REPORTS TO INTERMEDIATE	MERCHANT NAME	MERCHANT STATE	MERCHANT ZIP CODE	TRANSACTION AMOUNT	POSTING DATE	EXPENSE DESCRIPTION	COST ALLOCATION - EXPENSE OBJECT
ADMIN SVCS/FAC MGMT	AMAZON PRIME KC1UF0A63	WA	98109	$ 12.99	12/1/2021	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
ADMIN SVCS/FAC MGMT	AMAZON.COM OJ3VO5EQ3	WA	98109	$ 133.07	12/6/2021	65085 MINOR EQUIP & TOOLS	SHOP TOOLS
ADMIN SVCS/FAC MGMT	AMZN MKTP US 8Z48S8503	WA	98109	$ 209.97	12/7/2021	65060 MATERIALS TO MAINTAIN AUTOSL	VEHICLE PARTS FOR E-23
ADMIN SVCS/FAC MGMT	AMAZON.COM NH07V3MD3 A	WA	98109	$ 29.72	12/20/2021	65085 MINOR EQUIP & TOOLS	HARDWARE FOR HARDWARE CASE
ADMIN SVCS/FAC MGMT	AMZN MKTP US 6B2AL0YE3	WA	98109	$ 54.68	12/23/2021	65050 BUILDING MAINTENANCE MATERIAL	MATERIAL FOR SHOP
ADMIN SVCS/INFO SYS	AMZN MKTP US QM9E83PG3	WA	98109	$ 9.46	11/29/2021	65095 OFFICE SUPPLIES	ENVELOPES FOR DUO FOB DELIVERY
ADMIN SVCS/INFO SYS	AMZN MKTP US 7E3JL8LT3	WA	98109	$ 287.82	12/1/2021	65555 PERSONAL COMPUTER EQ	46705 LAPTOP AND HEADSET FOR CONTACT TRACER
ADMIN SVCS/INFO SYS	AMZN MKTP US TU9T58N33	WA	98109	$ 269.94	12/2/2021	65555 PERSONAL COMPUTER EQ	LAPTOP AND HEADSET FOR CONTACT TRACER
ADMIN SVCS/INFO SYS	AMAZON.COM 8N0PV3NE3	WA	98109	$ 50.00	12/8/2021	65125 OTHER COMMODITIES	WELLNESS EVENT FOR STAFF GIFT CARD FOR RAFFLE EMPLOYEES
ADMIN SVCS/INFO SYS	AMAZON.COM LI3121PY3 A	WA	98109	$ 50.00	12/8/2021	65125 OTHER COMMODITIES	WELLNESS FAIR RAFFLE GIFT CARDS FOR EMPLOYEES
ADMIN SVCS/INFO SYS	AMAZON.COM CX88A5KK3 A	WA	98109	$ 195.96	12/9/2021	62250 COMPUTER EQUIPMENT MAINT	WEBCAMS FOR STAFF DESKTOPS 47152
ADMIN SVCS/INFO SYS	AMZN MKTP US 9D9IW5W23	WA	98109	$ 310.56	12/10/2021	65618 SECURITY CAMERA SUPPLIES	SD STORAGE CARDS FOR IP SECURITY CAMERAS
ADMIN SVCS/INFO SYS	AMZN MKTP US 7S6WP2OU3	WA	98109	$ 185.00	12/13/2021	65618 SECURITY CAMERA SUPPLIES	ROOF MOUNT FOR IP SECURITY CAMERAS - LEVY CENTER
ADMIN SVCS/INFO SYS	AMZN MKTP US E56NA9L73	WA	98109	$ 28.15	12/13/2021	65555 PERSONAL COMPUTER EQ	KEYRING TAGS FOR USB HARDWARE TOKENS - 2FA PROJECT
ADMIN SVCS/INFO SYS	AMZN MKTP US SW23C28U3	WA	98109	$ 29.99	12/13/2021	65615 INFRASTRUCTURE SUPPLIS	EZ-RJ45 CRIMP ON CONNECTORS
ADMIN SVCS/INFO SYS	AMZN MKTP US NL4YL1SY3	WA	98109	$ 39.95	12/20/2021	62250 COMPUTER EQUIPMENT MAINT	KEY RINGS FOR USB FOBS
ADMIN SVCS/INFO SYS	AMZN MKTP US 7Z6PN8TO3	WA	98109	$ 148.85	12/23/2021	62250 COMPUTER EQUIPMENT MAINT	WIRELESS MICE FOR STOCK
ADMIN SVCS/INFO SYS	AMZN MKTP US 2W3UX6RG3	WA	98109	$ 65.97	12/24/2021	62250 COMPUTER EQUIPMENT MAINT	IPHONE CHARGERS FOR PD
ADMIN SVCS/INFO SYS	AMZN MKTP US 8866J6Z83	WA	98109	$ 299.96	12/24/2021	62250 COMPUTER EQUIPMENT MAINT	47548 DELL LAPTOP DOCKS. MELISSA PARKER
ADMIN SVCS/INFO SYS	AMZN MKTP US 8866J6Z83	WA	98109	$ 1,199.84	12/24/2021	62236 SOFTWARE MAINTENANCE	47548 DELL LAPTOP DOCKS. MELISSA PARKER
ADMIN SVCS/INFO SYS	AMZN MKTP US 8866J6Z83	WA	98109	$ 1,199.84	12/24/2021	62490 OTHER PROGRAM COSTS	47548 DELL LAPTOP DOCKS. MELISSA PARKER
ADMIN SVCS/INFO SYS	AMZN MKTP US BN8OQ7LL3	WA	98109	$ 1,749.99	12/24/2021	65085 MINOR EQUIP & TOOLS	46583 COPIER FOR KEN PALMER. FLEET OFFICE
ADMIN SVCS/INFO SYS	AMZN MKTP US FM02I3QK3	WA	98109	$ 17.99	12/24/2021	62250 COMPUTER EQUIPMENT MAINT	47031 REPLACEMENT CABLE FOR SCANNER
FIRE DEPARTMENT	AMZN MKTP US 0Q8SH55J3	WA	98109	$ 20.98	12/13/2021	65085 MINOR EQUIP & TOOLS	WIRE CUTTERS. AMAZON. 12/9/2021. VAN DORPE.
FIRE DEPARTMENT	AMZN MKTP US HH82L6EA3	WA	98109	$ 71.80	12/20/2021	65075 MEDICAL & LAB SUPPLIES	AMAZON. PULSE OXIMETERS FOR AMBULANCES. 12/15/2021. VAN DORPE.
POLICE DEPARTMENT	AMZN MKTP US RJ60P5NX3	WA	98109	$ 143.64	12/8/2021	65095 OFFICE SUPPLIES	SUPPLIES FOR ANNUAL POLICE AWARDS CEREMONY
PRCS/RECREATION	AMZN MKTP US 508162G13	WA	98109	$ 39.99	12/23/2021	62490 OTHER PROGRAM COSTS	HEATER FOR OFFICE
PUBLIC WORKS/SERVICE	AMZN MKTP US 9B2W53Q63	WA	98109	$ 127.73	12/3/2021	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PARTS 3280 TORO
PUBLIC WORKS/SERVICE	AMZN MKTP US Y29VL3Q53	WA	98109	$ 28.98	12/16/2021	62199 PRK MAINTENANCE & FURNITUR REPLACE	GARDNER TRADE BOOK
PUBLIC WORKS/SERVICE	AMZN MKTP US HA5O33Q23	WA	98109	$ 25.98	12/17/2021	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	TOOLS SHOP
PUBLIC WORKS/WTR PROD	AMZN MKTP US 3Y6DY6T53	WA	98109	$ 19.86	12/1/2021	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	WIRE ROPE CONNECTOR ASSORTMENT
PUBLIC WORKS/WTR PROD	AMZN MKTP US GO2MG9A63	WA	98109	$ 43.64	12/1/2021	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	STAINLESS STEEL WIRE ROPE
PUBLIC WORKS/WTR PROD	AMZN MKTP US QF6TN5AK3	WA	98109	$ 217.28	12/10/2021	65085 MINOR EQUIP & TOOLS	PICTURE FRAMES
PUBLIC WORKS/WTR PROD	AMZN MKTP US 9D4FL6T83	WA	98109	$ 17.98	12/13/2021	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	USB CABLES
	AMAZON DECEMBER 2021 TOTAL			$ 7,337.56			