

REPORTS TO INTERMEDIATE	MERCHANT NAME	MERCHANT STATE	MERCHANT ZIP CODE	TRANSACTION AMOUNT	POSTING DATE	COST ALLOCATION - EXPENSE OBJECT	EXPENSE DESCRIPTION
ADMIN SVCS/FAC MGMT	AMZN MKTP US 6S80D9A23	WA	98109	\$ 323.35	6/27/2022	65060 MATERIALS TO MAINTAIN AUTOSL	GOLF CART BATTERY
ADMIN SVCS/FAC MGMT	AMAZON.COM 4P3OJ6JZ3	WA	98109	\$ 77.16	6/30/2022	65050 BUILDING MAINTENANCE MATERIAL	AC HEAT PUMP PARTS
ADMIN SVCS/FAC MGMT	AMAZON PRIME A45N14F13	WA	98109	\$ 14.99	7/1/2022	65050 BUILDING MAINTENANCE MATERIAL	AC HEAT PUMP PARTS
ADMIN SVCS/FAC MGMT	AMZN MKTP US 1325Q1V63	WA	98109	\$ 17.98	7/1/2022	65085 MINOR EQUIP & TOOLS	SCALE TO WEIGH HOSES
ADMIN SVCS/FAC MGMT	AMZN MKTP US 3H1K17UF3	WA	98109	\$ 94.10	7/1/2022	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
ADMIN SVCS/FAC MGMT	AMZN MKTP US J125B4993	WA	98109	\$ 99.39	7/1/2022	65060 MATERIALS TO MAINTAIN AUTOSL	PARTS FOR TRAFFIC VEHICLES
ADMIN SVCS/FAC MGMT	AMZN MKTP US J852T14B3	WA	98109	\$ 159.59	7/1/2022	65060 MATERIALS TO MAINTAIN AUTOSL	REPAIRS TO 446T
ADMIN SVCS/FAC MGMT	AMZN MKTP US R66T39VK3	WA	98109	\$ 71.60	7/7/2022	65085 MINOR EQUIP & TOOLS	TV MOUNT
ADMIN SVCS/FAC MGMT	AMZN MKTP US XX9OP5613	WA	98109	\$ 66.96	7/11/2022	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
ADMIN SVCS/FAC MGMT	AMZN MKTP US BN36D4Y23	WA	98109	\$ 63.99	7/13/2022	65050 BUILDING MAINTENANCE MATERIAL	DRAIN TRAP SEALS
ADMIN SVCS/FAC MGMT	AMAZON.COM XZ6V069J3 A	WA	98109	\$ 28.19	7/15/2022	65085 MINOR EQUIP & TOOLS	FORCE AMERICA BATTERIES
ADMIN SVCS/FAC MGMT	AMAZON.COM ZI4Y65JX3	WA	98109	\$ 131.56	7/15/2022	65085 MINOR EQUIP & TOOLS	TOOLS
ADMIN SVCS/FAC MGMT	AMZN MKTP US SP1V63LH3	WA	98109	\$ 20.96	7/15/2022	65095 OFFICE SUPPLIES	PHONE CASE
ADMIN SVCS/FAC MGMT	AMAZON.COM 9R0982KF3	WA	98109	\$ 37.41	7/18/2022	65085 MINOR EQUIP & TOOLS	305T REPLACEMENT JACK LEG
ADMIN SVCS/FAC MGMT	AMZN MKTP US EC11H6VF3	WA	98109	\$ 106.42	7/20/2022	65060 MATERIALS TO MAINTAIN AUTOSL	OUT OF SERVICE BAGS FOR FUEL SYSTEM
ADMIN SVCS/FAC MGMT	AMZN MKTP US LN8FK2973	WA	98109	\$ 795.75	7/25/2022	65060 MATERIALS TO MAINTAIN AUTOSL	INVERTERS FOR GREENWAYS
ADMIN SVCS/INFO SYS	AMZN MKTP US WI3667QZ3	WA	98109	\$ 284.40	6/27/2022	62250 COMPUTER EQUIPMENT MAINT	LAPTOP CHARGERS
ADMIN SVCS/INFO SYS	AMZN MKTP US	WA	98109	\$ (301.10)	6/29/2022	62250 COMPUTER EQUIPMENT MAINT	AMAZON REFUND_SENT WRONG ITEM
ADMIN SVCS/INFO SYS	AMZN MKTP US YQ5S78HT3	WA	98109	\$ 59.98	7/6/2022	62250 COMPUTER EQUIPMENT MAINT	52389 WIRELESS KEYBOARD FOR EPD
ADMIN SVCS/INFO SYS	AMAZON.COM PH7N89013 A	WA	98109	\$ 74.97	7/12/2022	62250 COMPUTER EQUIPMENT MAINT	LG DVD ROM DRIVES FOR STOCK
ADMIN SVCS/INFO SYS	AMAZON.COM 230Y148A3	WA	98109	\$ 196.06	7/13/2022	65085 MINOR EQUIP & TOOLS	KVM SWITCHES FOR DISPATCH
ADMIN SVCS/INFO SYS	AMZN MKTP US M213T28X3	WA	98109	\$ 99.75	7/13/2022	62250 COMPUTER EQUIPMENT MAINT	MOUSE JIGGLER USB FOBS FOR STOCK
ADMIN SVCS/INFO SYS	AMZN MKTP US P34HM03L3	WA	98109	\$ 308.00	7/13/2022	62250 COMPUTER EQUIPMENT MAINT	WIRELESS MICE AND KEYBOARDS FOR STOCK
ADMIN SVCS/INFO SYS	AMZN MKTP US VJ7E40Q73	WA	98109	\$ 55.94	7/13/2022	62250 COMPUTER EQUIPMENT MAINT	HEADPHONE ADAPTERS FOR CISCO PHONES FOR STOCK
ADMIN SVCS/INFO SYS	AMZN MKTP US VH3W2VZ3	WA	98109	\$ 304.40	7/14/2022	65618 SECURITY CAMERA SUPPLIES	HIKVISION PENDANT CAPS
ADMIN SVCS/INFO SYS	AMZN MKTP US NC4O1623	WA	98109	\$ 406.00	7/18/2022	62250 COMPUTER EQUIPMENT MAINT	WIRELESS MICE FOR STOCK
ADMIN SVCS/INFO SYS	AMZN MKTP US TR7ZY4KL3	WA	98109	\$ 7.90	7/18/2022	62250 COMPUTER EQUIPMENT MAINT	25' CISCO PHONE RECEIVER CORD.
ADMIN SVCS/INFO SYS	AMAZON.COM IM07K08Y3 A	WA	98109	\$ 132.29	7/25/2022	65555 IT COMPUTER HARDWARE	IT RELATED EXPENSE
ADMIN SVCS/PARKING	AMZN MKTP US S80LU9VC3	WA	98109	\$ 65.57	7/15/2022	62250 COMPUTER EQUIPMENT MAINT	CAR PHONE CHARGERS FOR PEO ENFORCEMENT DEVICES
CMO/FINANCE	AMZN MKTP US VM77568N3	WA	98109	\$ 64.80	6/27/2022	62490 OTHER PROGRAM COSTS	DIGITAL VOICE RECORDER FINANCE COMMITTEE
COMM ECON DEV	AMZN MKTP US QD40859H3	WA	98109	\$ 139.95	7/18/2022	65085 MINOR EQUIP & TOOLS	ROADSIDE FLARES FOR INSPECTORS
PRCS/FLEETWOOD CNTR	AMZN MKTP US 0L2MA4BW3	WA	98109	\$ 39.99	7/18/2022	65110 REC PROGRAM SUPPLIES	COSTUMES FOR "THE MAMALOGUES"
PRCS/FLEETWOOD CNTR	AMZN MKTP US 1M8573L33	WA	98109	\$ 310.62	7/18/2022	65110 REC PROGRAM SUPPLIES	COSTUMES FOR "THE MAMALOGUES"
PRCS/LEVY SEN CNTR	AMZN MKTP US JQ3JE6QK3	WA	98109	\$ 164.95	6/27/2022	65090 SAFETY EQUIPMENT	FLARE KIT
PRCS/LEVY SEN CNTR	AMZN MKTP US VV4KY40R3	WA	98109	\$ 195.45	7/4/2022	65110 REC PROGRAM SUPPLIES	GATE ATTENDANT UMBRELLAS
PUBLIC WORKS/PLAN-ENG	AMZN MKTP US AL7W58F53	WA	98109	\$ 33.99	7/7/2022	65095 OFFICE SUPPLIES	KEYBOARD FOR TABLET
PUBLIC WORKS/SERVICE	AMAZON.COM FR3B12GG3	WA	98109	\$ 156.40	6/28/2022	65090 SAFETY EQUIPMENT	EMPLOYEE VEHICLE FIRST AID KITS
PUBLIC WORKS/SERVICE	AMZN MKTP US K08TJ46X3	WA	98109	\$ 388.50	6/28/2022	65625 FURNITURE & FIXTURES	PHONE CASES FOR CITY ISSUED PHONES
PUBLIC WORKS/SERVICE	AMZN MKTP US 7D0L21V3	WA	98109	\$ 51.98	6/30/2022	62496 DED INOCULATION	FORESTRY TESTING EQUIPMENT
PUBLIC WORKS/SERVICE	AMZN MKTP US 7U2K78GU3	WA	98109	\$ 25.99	7/8/2022	65095 OFFICE SUPPLIES	OFFICE EQUIPMENT
PUBLIC WORKS/SERVICE	AMZN MKTP US AU3S70BJ3	WA	98109	\$ 48.98	7/14/2022	62199 PRK MAINTENANCE & FURNITUR REPLACE	GATE PROJECT PARTS
PUBLIC WORKS/SERVICE	AMZN MKTP US ZE3SK8Z23	WA	98109	\$ 39.47	7/14/2022	62199 PRK MAINTENANCE & FURNITUR REPLACE	GATE PROJECT PARTS
PUBLIC WORKS/SERVICE	AMZN MKTP US 724EH4IP3	WA	98109	\$ 73.74	7/18/2022	65095 OFFICE SUPPLIES	OFFICE SUPPLIES, ABI PART
PUBLIC WORKS/SERVICE	AMZN MKTP US BB6H54QG3	WA	98109	\$ 142.84	7/19/2022	62496 DED INOCULATION	FORESTRY TESTING EQUIPMENT
PUBLIC WORKS/SERVICE	AMZN MKTP US FU0DE4VH3	WA	98109	\$ 120.00	7/19/2022	62199 PRK MAINTENANCE & FURNITUR REPLACE	SHOP TOOLS
PUBLIC WORKS/SERVICE	AMZN MKTP US A89T52X13	WA	98109	\$ 14.95	7/21/2022	62199 PRK MAINTENANCE & FURNITUR REPLACE	JAMES IRRIGATION PARTS
PUBLIC WORKS/SERVICE	AMZN MKTP US F599X5F33	WA	98109	\$ 93.98	7/21/2022	62496 DED INOCULATION	FORESTRY TESTING EQUIPMENT
PUBLIC WORKS/SERVICE	AMZN MKTP US U17V83E3	WA	98109	\$ 74.30	7/21/2022	62199 PRK MAINTENANCE & FURNITUR REPLACE	JAMES IRRIGATION PARTS
PUBLIC WORKS/SERVICE	AMZN MKTP US QH1QF5AJ3	WA	98109	\$ 6.40	7/22/2022	62199 PRK MAINTENANCE & FURNITUR REPLACE	JAMES IRRIGATION PARTS
PUBLIC WORKS/SERVICE	AMZN MKTP US T290Q19N3	WA	98109	\$ 15.25	7/22/2022	62496 DED INOCULATION	FORESTRY TESTING EQUIPMENT
PUBLIC WORKS/SERVICE	AMZN MKTP US 9G7EN5LR3	WA	98109	\$ 13.98	7/25/2022	62496 DED INOCULATION	FORESTRY TESTING EQUIPMENT
PUBLIC WORKS/SERVICE	AMZN MKTP US SB8AA9AG3	WA	98109	\$ 168.20	7/25/2022	62496 DED INOCULATION	FORESTRY TESTING EQUIPMENT
PUBLIC WORKS/WTR PROD	AMZN MKTP US 4C29A65B3	WA	98109	\$ 2,399.99	6/27/2022	65085 MINOR EQUIP & TOOLS	ICE MACHINE
PUBLIC WORKS/WTR PROD	AMZN MKTP US T10ZJ7ME3	WA	98109	\$ 17.98	6/27/2022	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SERIAL CABLE ADAPTER
PUBLIC WORKS/WTR PROD	AMZN MKTP US ZQ9MO2BC3	WA	98109	\$ 333.69	6/28/2022	65085 MINOR EQUIP & TOOLS	ELECTRIC WIND
PUBLIC WORKS/WTR PROD	AMZN MKTP US KV1T24LL3	WA	98109	\$ 28.54	6/29/2022	65085 MINOR EQUIP & TOOLS	25LB SCALE
PUBLIC WORKS/WTR PROD	AMAZON.COM FN88D24V3 A	WA	98109	\$ 87.58	6/30/2022	65090 SAFETY EQUIPMENT	GAS DETECTOR BATTERY
PUBLIC WORKS/WTR PROD	AMZN MKTP US 5A06P9IC3	WA	98109	\$ 15.98	6/30/2022	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	MOUSE JIGGLER
PUBLIC WORKS/WTR PROD	AMZN MKTP US LV4BO4F83	WA	98109	\$ 93.52	7/1/2022	65085 MINOR EQUIP & TOOLS	EYE WASH STATIONS
PUBLIC WORKS/WTR PROD	AMAZON.COM 7S42D1BL3 A	WA	98109	\$ 22.20	7/7/2022	65085 MINOR EQUIP & TOOLS	CELL PHONE HOLDER
PUBLIC WORKS/WTR PROD	AMZN MKTP US LA2UC3RC3	WA	98109	\$ 29.93	7/7/2022	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	24V POWER SUPPLIES
PUBLIC WORKS/WTR PROD	AMZN MKTP US C36HN2JD3	WA	98109	\$ 187.84	7/12/2022	65090 SAFETY EQUIPMENT	EMERGENCY EYEWASH
PUBLIC WORKS/WTR PROD	AMZN MKTP US QC4GI1I43	WA	98109	\$ 25.98	7/12/2022	65085 MINOR EQUIP & TOOLS	LED INDICATOR LIGHTS
PUBLIC WORKS/WTR PROD	AMZN MKTP US JO1HE3D43	WA	98109	\$ 160.92	7/18/2022	65085 MINOR EQUIP & TOOLS	CORDLESS WORK LIGHTS
PUBLIC WORKS/WTR PROD	AMZN MKTP US I80FH1MV3	WA	98109	\$ 192.48	7/19/2022	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	FAN MOTOR
PUBLIC WORKS/WTR PROD	AMZN MKTP US 6J6OS2OC3	WA	98109	\$ 125.20	7/22/2022	65085 MINOR EQUIP & TOOLS	LED INDICATOR LIGHTS
PUBLIC WORKS/WTR PROD	AMZN MKTP US C08GE0BB3	WA	98109	\$ 222.37	7/22/2022	65085 MINOR EQUIP & TOOLS	MISC TOOLS
PUBLIC WORKS/WTR PROD	AMZN MKTP US FU39K9GG3	WA	98109	\$ 34.86	7/22/2022	65085 MINOR EQUIP & TOOLS	5/16" NUTS
PUBLIC WORKS/WTR PROD	AMAZON.COM 023578673	WA	98109	\$ 100.39	7/25/2022	65085 MINOR EQUIP & TOOLS	TOOL BACKPACK
PUBLIC WORKS/WTR PROD	AMAZON.COM HY4Q522A3 A	WA	98109	\$ 209.42	7/25/2022	65090 SAFETY EQUIPMENT	BOOTS
PUBLIC WORKS/WTR PROD	AMAZON.COM JM5QI18W3	WA	98109	\$ 38.56	7/25/2022	65085 MINOR EQUIP & TOOLS	MASONRY DRILL BITS
	AMAZON JULY TOTAL			\$ 10,515.70			