

REPORTS TO INTERMEDIATE	MERCHANT NAME	MERCHANT STATE	MERCHANT ZIP CODE	TRANSACTION AMOUNT	POSTING DATE	COST ALLOCATION - EXPENSE OBJECT	EXPENSE DESCRIPTION
ADMIN SVCS/FAC MGMT	AMAZON.COM H07UC4380	WA	98109	\$ 926.88	10/26/2022	65060 MATERIALS TO MAINTAIN AUTOSL	COMDVL AMBER STROBES
ADMIN SVCS/FAC MGMT	AMZN MKTP US H068K7JY0	WA	98109	\$ 75.13	10/26/2022	65085 MINOR EQUIP & TOOLS	TOOLS FOR WORK VEHICLES
ADMIN SVCS/FAC MGMT	AMAZON.COM	WA	98109	\$ (10.68)	11/7/2022	65060 MATERIALS TO MAINTAIN AUTOSL	CREDIT
ADMIN SVCS/FAC MGMT	AMAZON.COM H003W72H2	WA	98109	\$ 62.93	11/7/2022	65060 MATERIALS TO MAINTAIN AUTOSL	HOPKINS 47053 ADP 7WAYFLAT-6PIN ROUND
ADMIN SVCS/FAC MGMT	AMZN MKTP US H28622CV2	WA	98109	\$ 67.45	11/7/2022	65085 MINOR EQUIP & TOOLS	FUEL CARD POUCHES
ADMIN SVCS/FAC MGMT	AMZN MKTP US HB53B8VH1	WA	98109	\$ 349.00	11/14/2022	65060 MATERIALS TO MAINTAIN AUTOSL	HITCH FOR 906 - WATER DEPT.
ADMIN SVCS/FAC MGMT	AMZN MKTP US HB5MW8UW0	WA	98109	\$ 22.98	11/14/2022	65050 BUILDING MAINTENANCE MATERIAL	HARDWARE FOR BRINE HOSE RIG
ADMIN SVCS/FAC MGMT	AMZN MKTP US HB6Q63A02	WA	98109	\$ 22.88	11/15/2022	65085 MINOR EQUIP & TOOLS	SHOP SUPPLIES - CABLE TIES
ADMIN SVCS/FAC MGMT	AMZN MKTP US HI2124330	WA	98109	\$ 62.64	11/16/2022	65060 MATERIALS TO MAINTAIN AUTOSL	GREENWAYS VEHICLE PARTS
ADMIN SVCS/FAC MGMT	AMZN MKTP US HI3GZ3ZD2	WA	98109	\$ 64.95	11/21/2022	65050 BUILDING MAINTENANCE MATERIAL	EPOXY RESIN FOR VAN RAMP
ADMIN SVCS/FAC MGMT	AMZN MKTP US HI5A2022	WA	98109	\$ 59.99	11/21/2022	65050 BUILDING MAINTENANCE MATERIAL	FIBERGLASS SHEETING FOR VAN RAMP
ADMIN SVCS/FLEET & FAC	AMZN MKTP US HB9E77282	WA	98109	\$ 28.98	11/17/2022	65095 OFFICE SUPPLIES	PHONE CASE FOR CITY ISSUED PHONE
ADMIN SVCS/HUMAN RES	AMAZON.COM H01JS5F21	WA	98109	\$ 250.00	10/27/2022	65125 OTHER COMMODITIES	WELLNESS GIFT CARDS
ADMIN SVCS/HUMAN RES	AMAZON.COM H03M04XN1 A	WA	98109	\$ 50.00	10/31/2022	65125 OTHER COMMODITIES	WELLNESS GIFT CARD RAFFLE
ADMIN SVCS/INFO SYS	AMZN MKTP US H06QU2I50	WA	98109	\$ 188.58	10/31/2022	62250 COMPUTER EQUIPMENT MAINT	CAR CHARGERS. PD
ADMIN SVCS/INFO SYS	AMZN MKTP US H28I053G1	WA	98109	\$ 149.99	11/4/2022	65515 OTHER IMPROVEMENTS	OFFICE CHAIR
ADMIN SVCS/INFO SYS	AMAZON.COM H28NB96W1 A	WA	98109	\$ 55.99	11/7/2022	62340 IS SUPPORT FEES	RAM UPGRADE
ADMIN SVCS/INFO SYS	AMZN MKTP US H22CF7IB1	WA	98109	\$ 449.00	11/9/2022	65070 OFFICE/OTHER EQ TO MAINTN MATER	WATER LARGE CONFERENCE ROOM CONFERENCE PHONE. TKT# 54357
ADMIN SVCS/INFO SYS	AMZN MKTP US H238G6G72	WA	98109	\$ 169.02	11/9/2022	62250 COMPUTER EQUIPMENT MAINT	USB CABLES
ADMIN SVCS/INFO SYS	AMZN MKTP US HB23A6A00	WA	98109	\$ 748.00	11/9/2022	65070 OFFICE/OTHER EQ TO MAINTN MATER	54357 LOGITECH CONFERENCE ROOM CAMERA SYSTEM
ADMIN SVCS/INFO SYS	AMZN MKTP US H29NX0V22	WA	98109	\$ 88.48	11/10/2022	62250 COMPUTER EQUIPMENT MAINT	54530 WIRELESS KEYBOARD AND MOUSE
ADMIN SVCS/INFO SYS	AMZN MKTP US HB6D140M0	WA	98109	\$ 74.34	11/10/2022	62250 COMPUTER EQUIPMENT MAINT	DISPLAY ADAPTERS
ADMIN SVCS/INFO SYS	AMZN MKTP US HB7F83PT0	WA	98109	\$ 22.93	11/10/2022	62250 COMPUTER EQUIPMENT MAINT	ETHERNET CABLES
ADMIN SVCS/INFO SYS	AMAZON.COM H23MT3DP2	WA	98109	\$ 429.99	11/11/2022	65625 FURNITURE	54489 LARGE DISPLAY FOR SNOW COMMAND
ADMIN SVCS/INFO SYS	AMZN MKTP US HB33Q99E1	WA	98109	\$ 8.99	11/15/2022	62250 COMPUTER EQUIPMENT MAINT	MISC CABLES FOR STOCK
ADMIN SVCS/INFO SYS	AMZN MKTP US HB18S4S52	WA	98109	\$ 21.99	11/17/2022	62250 COMPUTER EQUIPMENT MAINT	MISC ADAPTERS FOR STOCK
ADMIN SVCS/INFO SYS	AMZN MKTP US HI1R16510	WA	98109	\$ 22.48	11/18/2022	62250 COMPUTER EQUIPMENT MAINT	CABLES
ADMIN SVCS/INFO SYS	AMZN MKTP US HW1FG31D0	WA	98109	\$ 183.92	11/23/2022	62250 COMPUTER EQUIPMENT MAINT	HEADSETS FOR STOCK
ADMIN SVCS/INFO SYS	AMZN MKTP US HW7ED8051	WA	98109	\$ 28.99	11/24/2022	62250 COMPUTER EQUIPMENT MAINT	MISC CABLES
FIRE DEPARTMENT	AMZN MKTP US H05PH76L1	WA	98109	\$ 31.71	10/31/2022	65095 OFFICE SUPPLIES	AMAZON. BATTERIES FOR SUPPRESSION. 10/30/2022. VAN DORPE.
FIRE DEPARTMENT	AMAZON.COM HI7QG2B02 A	WA	98109	\$ 255.80	11/22/2022	65075 MEDICAL & LAB SUPPLIES	AMAZON. GLUCOSE TEST STRIPS. 11/21/2022. VAN DORPE.
FIRE DEPARTMENT	AMZN MKTP US HI8T486L2	WA	98109	\$ 70.62	11/22/2022	65095 OFFICE SUPPLIES	AMAZON. COFFEE POTS FOR STATION 1. 11/22/2022. VAN DORPE
POLICE DEPARTMENT	AMZN MKTP US H23Q48Z90	WA	98109	\$ 77.55	11/2/2022	65090 SAFETY EQUIPMENT	PROPERTY/COMMUNITY POLICING SECURITY SUPPLIES
PRCS/LEVY SEN CNTR	AMZN MKTP US H026779M2	WA	98109	\$ 25.94	11/7/2022	65110 REC PROGRAM SUPPLIES	PLAY TUNNEL FOR YOUTH CLASSES
PRCS/LEVY SEN CNTR	AMZN MKTP US HB0YP7ZT0	WA	98109	\$ 126.08	11/9/2022	65110 REC PROGRAM SUPPLIES	MENORAH FOR FRONT LOBBY AREA
PRCS/LEVY SEN CNTR	AMAZON.COM HB4BV07U2 A	WA	98109	\$ 11.92	11/17/2022	65095 OFFICE SUPPLIES	KATIE'S DESK CALCULATOR
PRCS/LEVY SEN CNTR	AMZN MKTP US HB4JH4D92	WA	98109	\$ 57.55	11/17/2022	65110 REC PROGRAM SUPPLIES	BATTERIES/MISC SUPPLIES
PRCS/LEVY SEN CNTR	AMZN MKTP US HW7VJ5NM0	WA	98109	\$ 44.96	11/21/2022	65110 REC PROGRAM SUPPLIES	LETTERS TO SANTA SUPPLIES
PRCS/RBT CROWN CNTR	AMZN MKTP US HI6J6CQ1	WA	98109	\$ 199.99	11/16/2022	62479 PRESCHOOL GRANT EXPENSE	PRESCHOOL SUPPLIES
PRCS/RBT CROWN CNTR	AMZN MKTP US HI9P8IW1	WA	98109	\$ 320.80	11/21/2022	62479 PRESCHOOL GRANT EXPENSE	CLASSROOM SUPPLIES FOR PRE SCHOOL.
PRCS/RBT CROWN CNTR	AMZN MKTP US HW1TW4V01	WA	98109	\$ 55.68	11/25/2022	62479 PRESCHOOL GRANT EXPENSE	PRE SCHOOL SUPPLIES
PRCS/RBT CROWN CNTR	AMZN MKTP US HW8Y70OH2	WA	98109	\$ 72.45	11/25/2022	62479 PRESCHOOL GRANT EXPENSE	PRE SCHOOL SUPPLIES.
PUBLIC WORKS AGENCY	AMZN MKTP US HB8WD2IW1	WA	98109	\$ 85.44	11/15/2022	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
PUBLIC WORKS AGENCY	AMZN MKTP US HI90O7120	WA	98109	\$ 28.98	11/17/2022	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
PUBLIC WORKS/PLAN-ENG	AMZN MKTP US H02WM8IU0	WA	98109	\$ 84.97	10/31/2022	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
PUBLIC WORKS/PLAN-ENG	AMZN MKTP US H03167801	WA	98109	\$ 84.97	10/31/2022	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
PUBLIC WORKS/PLAN-ENG	AMZN MKTP US H22Y37970	WA	98109	\$ 16.99	11/7/2022	65090 SAFETY EQUIPMENT	PROTECTIVE CASE FOR CITY DEVICE
PUBLIC WORKS/PLAN-ENG	AMZN MKTP US H27ZD8CX2	WA	98109	\$ 10.99	11/7/2022	65090 SAFETY EQUIPMENT	PROTECTIVE CASE FOR CITY DEVICE
PUBLIC WORKS/SERVICE	AMZN MKTP US H09JF3TH1	WA	98109	\$ 64.39	10/28/2022	67107 OUTREACH	ORANGE PAPER FOR STREET CLEANING SIGNS
PUBLIC WORKS/SERVICE	AMZN MKTP US H05NLOCD2	WA	98109	\$ 67.56	10/31/2022	65070 OFFICE/OTHER EQ TO MAINTN MATER	SHOP LIGHTS
PUBLIC WORKS/SERVICE	AMZN MKTP US HB1FC7IJO	WA	98109	\$ 33.99	11/14/2022	65070 OFFICE/OTHER EQ TO MAINTN MATER	SHOP SUPPLIES
PUBLIC WORKS/SERVICE	AMZN MKTP US HB8KC2V82	WA	98109	\$ 22.67	11/16/2022	65070 OFFICE/OTHER EQ TO MAINTN MATER	VENTRAC REAR VIEW MIRROR
PUBLIC WORKS/SERVICE	AMZN MKTP US HI8PX7161	WA	98109	\$ 20.94	11/18/2022	65070 OFFICE/OTHER EQ TO MAINTN MATER	SHOP SUPPLIES
PUBLIC WORKS/WTR PROD	AMZN MKTP US H08L66A32	WA	98109	\$ 2,171.96	11/2/2022	65085 MINOR EQUIP & TOOLS	12/24 VOLT JUMPER PACK
PUBLIC WORKS/WTR PROD	AMZN MKTP US H26RT3AH2	WA	98109	\$ 59.24	11/8/2022	65085 MINOR EQUIP & TOOLS	PHONE CASES & CAT 6 CONNECTOR
PUBLIC WORKS/WTR PROD	AMZN MKTP US HB6116L71	WA	98109	\$ 21.98	11/9/2022	65085 MINOR EQUIP & TOOLS	CAT 6 CONNECTOR
PUBLIC WORKS/WTR PROD	AMZN MKTP US HI6M31FK0	WA	98109	\$ 55.98	11/15/2022	65085 MINOR EQUIP & TOOLS	CORD CONNECTORS
PUBLIC WORKS/WTR PROD	AMZN MKTP US HB2IE6YA1	WA	98109	\$ 15.00	11/16/2022	65075 MEDICAL & LAB SUPPLIES	FLIP TOP CLOSURES FOR BOTTLES
PUBLIC WORKS/WTR PROD	AMAZON.COM HI1NK45C0 A	WA	98109	\$ 41.19	11/17/2022	65085 MINOR EQUIP & TOOLS	CONDUIT LOCKNUTS
PUBLIC WORKS/WTR PROD	AMZN MKTP US HI3630ZV1	WA	98109	\$ 110.72	11/17/2022	65070 OFFICE/OTHER EQ TO MAINTN MATER	HUB ADAPTER
PUBLIC WORKS/WTR PROD	AMZN MKTP US HI8OL8PF0	WA	98109	\$ 38.96	11/17/2022	65085 MINOR EQUIP & TOOLS	CALENDARS
	AMAZON NOVEMBER 2022 TOTAL			\$ 9,061.79			