

MERCHANT NAME	MERCHANT STATE	MERCHANT ZIP CODE	TRANSACTION AMOUNT	POSTING DATE	COST ALLOCATION - EXPENSE OBJECT	EXPENSE DESCRIPTION
AMZN MKTP US PX0T55VQ3	WA	98109	\$ 326.01	1/26/2023	65050 BUILDING MAINTENANCE MATERIAL	LOCKER CHARGERS PD
AMAZON.COM UJ32O31X3	WA	98109	\$ 54.46	1/27/2023	65050 BUILDING MAINTENANCE MATERIAL	CTOP BRACKETS FOR ROOM 201
AMZN MKTP US YH8DP3Z13	WA	98109	\$ 64.04	2/3/2023	65060 MATERIALS TO MAINTAIN AUTOSL	MATERIALS FOR 513 GREENWAYS PARTS
AMAZON.COM HE0GQ3620	WA	98109	\$ 41.98	2/13/2023	65095 OFFICE SUPPLIES	IPHONE CASES
AMAZON.COM HE1YW7OT2	WA	98109	\$ 37.28	2/14/2023	65095 OFFICE SUPPLIES	LAPTOP VELCRO WRAPS FOR CORDS
AMZN MKTP US HE2BM2F42	WA	98109	\$ 134.97	2/14/2023	65050 BUILDING MAINTENANCE MATERIAL	MIRRORS INSTALL
AMZN MKTP US HE8ST0062	WA	98109	\$ 19.94	2/16/2023	65060 MATERIALS TO MAINTAIN AUTOSL	TOOLS FOR TRAFFIC OPERATIONS
AMZN MKTP US HP31044P0	WA	98109	\$ 20.98	2/16/2023	65050 BUILDING MAINTENANCE MATERIAL	GROMMETS FOR ROOM 201
AMZN MKTP US HE7QU3BL2	WA	98109	\$ 119.90	2/21/2023	65060 MATERIALS TO MAINTAIN AUTOSL	METRIC METERING GAUGES
AMZN MKTP US HP8NY3K00	WA	98109	\$ 24.16	2/21/2023	65050 BUILDING MAINTENANCE MATERIAL	GROMMETS FOR ROOM 201
AMAZON.COM HP5QH0TP2	WA	98109	\$ 165.35	2/22/2023	65050 BUILDING MAINTENANCE MATERIAL	RECORDS POWER SURGE PROTECTORS
AMZN MKTP US HD3TD9ZE0	WA	98109	\$ 152.99	2/23/2023	65085 MINOR EQUIP & TOOLS	OFFICE FURNITURE
AMZN MKTP US HP42G78Z1	WA	98109	\$ 1,117.36	2/24/2023	65050 BUILDING MAINTENANCE MATERIAL	LIGHTING CONTRACTOR MAIN LIBRARY
AMZN MKTP US QN6ZK2NF3	WA	98109	\$ 50.31	1/26/2023	65060 MATERIALS TO MAINTAIN AUTOSL	PARTS FOR 744
AMZN MKTP US W21Q74QX3	WA	98109	\$ 46.99	1/30/2023	65060 MATERIALS TO MAINTAIN AUTOSL	PARTS FOR 706
AMZN MKTP US W64YG5S63	WA	98109	\$ 27.16	2/6/2023	65085 MINOR EQUIP & TOOLS	SHOP BATTERIES
AMZN MKTP US HE1N20V11	WA	98109	\$ 32.69	2/16/2023	65060 MATERIALS TO MAINTAIN AUTOSL	PARTS FOR 716
AMAZON.COM HP48814O2	WA	98109	\$ 31.32	2/21/2023	65060 MATERIALS TO MAINTAIN AUTOSL	PARTS FOR E-23
AMZN MKTP US XH2F03GE3	WA	98109	\$ 81.61	1/26/2023	65615 INFRASTRUCTURE SUPPLIES	CAT5E KEYSTONES
AMZN MKTP US Z20820UT3	WA	98109	\$ 60.98	1/26/2023	62250 COMPUTER EQUIPMENT MAINT	CAMERA TRIPOD
AMAZON.COM HU9114VW3 A	WA	98109	\$ 42.03	1/30/2023	62250 COMPUTER EQUIPMENT MAINT	HDMI CABLES
AMAZON.COM NM6984Y43 A	WA	98109	\$ 2,352.50	1/30/2023	62250 COMPUTER EQUIPMENT MAINT	50 ASUS WEBCAMS FOR STOCK
AMAZON.COM ZA8QU00D3	WA	98109	\$ 1,290.00	1/30/2023	62250 COMPUTER EQUIPMENT MAINT	10 ASUS MONITORS
AMZN MKTP US ES7VA7V03	WA	98109	\$ 148.01	1/30/2023	62250 COMPUTER EQUIPMENT MAINT	FLASH DRIVES. CABLES FOR STOCK
AMAZON.COM PR7AE77A3	WA	98109	\$ 1,399.90	2/2/2023	62250 COMPUTER EQUIPMENT MAINT	10 ASUS MONITORS FOR STOCK
AMAZON.COM AS78L2R43 A	WA	98109	\$ 106.89	2/6/2023	65618 SECURITY CAMERA SUPPLIES	IP SECURITY CAMERA POLE MOUNTS
AMZN MKTP US 5L1B48A03	WA	98109	\$ 808.98	2/9/2023	65615 INFRASTRUCTURE SUPPLIES	BATTERIES FOR APC
AMZN MKTP US HE3A93N72	WA	98109	\$ 918.84	2/15/2023	65095 OFFICE SUPPLIES	INTEL NUC FOR SECURITY DESK
AMZN MKTP US HE9255UT0	WA	98109	\$ 918.84	2/15/2023	65555 IT COMPUTER HARDWARE	56023 WEATHER OPS PC
AMAZON.COM HP2H43H12	WA	98109	\$ 149.90	2/24/2023	65555 IT COMPUTER HARDWARE	IT RELATED EXPENSE
AMZN MKTP US HD6415J30	WA	98109	\$ 73.38	2/24/2023	65555 IT COMPUTER HARDWARE	IT RELATED EXPENSE
AMZN MKTP US GO3KV6SV3	WA	98109	\$ 10.99	1/31/2023	65020 CLOTHING	NAME TAG FOR NEW PART TIME PEO
AMZN MKTP US HE3GW9XD0	WA	98109	\$ 48.77	2/13/2023	65045 LICENSING/REGULATORY SUPP	OFFICE MAINTENANCE
AMZN MKTP US KM4P2ZUP3	WA	98109	\$ 6.99	2/13/2023	65045 LICENSING/REGULATORY SUPP	OFFICE MAINTENANCE
AMZN MKTP US HE3QE6GZ1	WA	98109	\$ 68.97	2/16/2023	65045 LICENSING/REGULATORY SUPP	SUPPLIES FOR NEW PEO S. DICKERSON
AMZN MKTP US HE5V425D0	WA	98109	\$ 65.08	2/13/2023	62490 OTHER PROGRAM COSTS	CMO RELATED EXPENSE
AMAZON.COM 8M5PE4MP3 A	WA	98109	\$ 149.34	1/30/2023	65085 MINOR EQUIP & TOOLS	MOISTURE METER TO BE USED BY PROPERTY MAINTENANCE DIVISION
AMZN MKTP US HP2U74FE0	WA	98109	\$ 63.24	2/16/2023	65085 MINOR EQUIP & TOOLS	TYVEK COVERALL SUITS FOR PROPERTY MAINTENANCE INSPECTORS.
AMAZON.COM WP8AE5P53	WA	98109	\$ 97.25	2/9/2023	65095 OFFICE SUPPLIES	AMAZON. APPLE PENCIL FOR FPB AND TOASTER FOR S3. 2/8/2023. VAN DORPE.
AMAZON.COM WP8AE5P53	WA	98109	\$ 76.26	2/9/2023	65125 OTHER COMMODITIES	AMAZON. APPLE PENCIL FOR FPB AND TOASTER FOR S3. 2/8/2023. VAN DORPE.
AMZ APPLIANCE REPAIR C	IL	60089	\$ 374.40	2/14/2023	65625 FURNITURE	AMZ REPAIR. DRAIN REPAIR AT S1. 2/13/2023. KULL.
AMAZON.COM HP78V2Z51	WA	98109	\$ 273.20	2/21/2023	62474 COMPREHENSIVE HEALTH PROTECTION GRANT EX	FOOD SAFETY PROGRAM SUPPLIES
AMZN MKTP US BD6U80K83	WA	98109	\$ 100.92	1/30/2023	62250 COMPUTER EQUIPMENT MAINT	RECORDS BUREAU (SCANNER PARTS)
AMZN MKTP US HP6JQ8AZ1	WA	98109	\$ 331.00	2/22/2023	65110 REC PROGRAM SUPPLIES	POSTER STORAGE RACK TO BE REIMBURSED BY EEA
AMZN MKTP US CV1LT25I3	WA	98109	\$ 48.98	2/3/2023	65110 REC PROGRAM SUPPLIES	BLACK HISTORY MONTH DISPLAY ITEMS
AMAZON.COM KZ37Z7PH3 A	WA	98109	\$ 18.39	2/6/2023	65110 REC PROGRAM SUPPLIES	BLACK HISTORY MONTH DECORATIONS
AMZN MKTP US SC7FQ0XC3	WA	98109	\$ 83.95	2/6/2023	65110 REC PROGRAM SUPPLIES	BLACK HISTORY/DADDY DAUGHTER
AMZN MKTP US CP52H6GT3	WA	98109	\$ 26.99	2/7/2023	65110 REC PROGRAM SUPPLIES	BLACK HISTORY MONTH DECORATIONS
AMAZON.COM UK9PR5E33	WA	98109	\$ 345.51	2/8/2023	65515 OTHER IMPROVEMENTS	LIFE RING ALARMS
AMZN MKTP US Q876G4VT3	WA	98109	\$ 28.95	2/9/2023	65110 REC PROGRAM SUPPLIES	DVD PLAYER
AMZN MKTP US HE9J13L50	WA	98109	\$ 17.99	2/10/2023	65110 REC PROGRAM SUPPLIES	MOVIE NIGHT SCREEN
AMZN MKTP US ST29E9413	WA	98109	\$ 27.98	2/10/2023	65110 REC PROGRAM SUPPLIES	CHANDLER REPLACEMENT PICKLEBALLS
AMAZON PRIME HE8MC5CY1	WA	98109	\$ 14.99	2/13/2023	65090 SAFETY EQUIPMENT	FIRE EX. TAPE
AMZN MKTP US HE8MG3BM0	WA	98109	\$ 8.19	2/13/2023	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
AMAZON.COM HE6P83KF0 A	WA	98109	\$ 54.23	2/14/2023	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
AMZN MKTP US HE32I52U0	WA	98109	\$ 599.95	2/14/2023	65110 REC PROGRAM SUPPLIES	REPLACEMENT VOLLEYBALL CART
AMZN MKTP US HP96K8ZF0	WA	98109	\$ 55.62	2/16/2023	65025 FOOD	CONGREGATE MEAL SUPPLIES
AMZN MKTP US HE6123UY2	WA	98109	\$ 46.68	2/20/2023	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
AMZN MKTP US HP1U51LJ1	WA	98109	\$ 20.86	2/20/2023	65110 REC PROGRAM SUPPLIES	YOUTH ENRICHMENT SUPPLIES
AMZN MKTP US MY4YX0AR3	WA	98109	\$ 267.44	1/30/2023	62479 PRESCHOOL GRANT EXPENSE	PRE SCHOOL MATERIALS
AMZN MKTP US D855O27R3	WA	98109	\$ 17.97	1/31/2023	62479 PRESCHOOL GRANT EXPENSE	PRE SCHOOL MATERIALS
AMZN MKTP US H76D44I23	WA	98109	\$ 34.98	2/1/2023	62479 PRESCHOOL GRANT EXPENSE	PRE SCHOOL MATERIALS
AMZN MKTP US 9780F6OW3	WA	98109	\$ 48.98	2/7/2023	62479 PRESCHOOL GRANT EXPENSE	PRE SCHOOL MATERIALS
AMZN MKTP US DR72Z2JV3	WA	98109	\$ 45.93	2/8/2023	62479 PRESCHOOL GRANT EXPENSE	PRE SCHOOL SUPPLIES
AMZN MKTP US 5V0IB9643	WA	98109	\$ 23.96	2/10/2023	62479 PRESCHOOL GRANT EXPENSE	PRE SCHOOL SUPPLIES

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AMAZON.COM HE1AB62L0 A	WA	98109	\$ 685.71	2/14/2023	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	CABINETRY FOR MAIN OFFICE
AMZN MKTP US HE33K68J1	WA	98109	\$ 20.99	2/17/2023	62479 PRESCHOOL GRANT EXPENSE	PRE SCHOOL SUPPLIES
AMZN MKTP US HP4E69OY1	WA	98109	\$ 57.94	2/20/2023	62479 PRESCHOOL GRANT EXPENSE	PRE SCHOOL SUPPLIES
AMZN MKTP US HP5S08O31	WA	98109	\$ 11.99	2/20/2023	62479 PRESCHOOL GRANT EXPENSE	PRE SCHOOL SUPPLIES
AMZN MKTP US HP9CV6PS1	WA	98109	\$ 16.88	2/22/2023	62479 PRESCHOOL GRANT EXPENSE	PRE SCHOOL SUPPLIES
AMZN MKTP US HP09H0GW2	WA	98109	\$ 41.97	2/23/2023	62479 PRESCHOOL GRANT EXPENSE	PRE SCHOOL SUPPLIES
AMZN MKTP US HP0VL71O2	WA	98109	\$ 30.78	2/23/2023	62479 PRESCHOOL GRANT EXPENSE	PRE SCHOOL SUPPLIES
AMAZON.COM HP6VA2CG1	WA	98109	\$ 27.35	2/20/2023	65110 REC PROGRAM SUPPLIES	ACTIVITY SUPPLIES FOR ADAPTED BOCCIA PROGRAM.
AMZN MKTP US HE6S08VZ1	WA	98109	\$ 74.95	2/16/2023	65095 OFFICE SUPPLIES	DOOR SIGNS
AMZN MKTP US B95YA3CQ3	WA	98109	\$ 29.97	2/6/2023	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
AMZN MKTP US 2C2NK7AT3	WA	98109	\$ 33.57	2/13/2023	65090 SAFETY EQUIPMENT	CAR PHONE MOUNT
AMAZON.COM J08H00MM3	WA	98109	\$ 45.16	1/26/2023	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	TOOL HARDWARE
AMZN MKTP US BK7JV16V3	WA	98109	\$ 85.32	2/2/2023	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	TORO PARTS
AMAZON.COM HE2NG04V1	WA	98109	\$ 89.24	2/14/2023	62199 PARK MNTNCE & FURNITURE REPLACEMENT	SHOP TOOLS
AMZN MKTP US HE1800D70	WA	98109	\$ 193.99	2/14/2023	62199 PARK MNTNCE & FURNITURE REPLACEMENT	FENCE TIES
AMAZON.COM HP83A0EP1 A	WA	98109	\$ 33.82	2/22/2023	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	BATTERIES
AMZN MKTP US F312557M3	WA	98109	\$ 39.03	1/27/2023	65050 BUILDING MAINTENANCE MATERIAL	WATER FILTERS FOR REFRIGERATOR
AMZN MKTP US 7P7BB6H03	WA	98109	\$ 292.30	2/1/2023	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	ELECTRICAL CABLE
AMZN MKTP US DC5DD6KN3	WA	98109	\$ 95.89	2/1/2023	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	ELECTRICAL CABLE
AMZN MKTP US HE9VU9SS3	WA	98109	\$ 66.71	2/2/2023	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	TAPE MEASURES
AMZN MKTP US G40XE7SQ3	WA	98109	\$ 71.97	2/9/2023	62245 OTHER EQMT MAINTENANCE	BAKING SODA ACID NEUTRALIZER
<b>AMAZON FEBRUARY 2023 TOTAL</b>			<b>\$ 16,370.21</b>			