

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 RV61E1SS3 A	WA	98109	\$ 354.34	5/26/2023	65050 BUILDING MAINTENANCE MATERIAL	REEL REPLACEMENT
ADMIN SVCS/FAC MGMT	AMAZON.COM WW3VH2I13	WA	98109	\$ 447.30	5/31/2023	65060 MATERIALS TO MAINTAIN AUTOSL	TOOLS FOR 917 HEADACHE RACK PLUS HARDWARE
ADMIN SVCS/FAC MGMT	AMZN MKTP US P508D8DN3	WA	98109	\$ 49.99	6/1/2023	65050 BUILDING MAINTENANCE MATERIAL	G600 TV MOUNT
ADMIN SVCS/FAC MGMT	AMZN MKTP US AQ1S04QO3	WA	98109	\$ 144.99	6/9/2023	65060 MATERIALS TO MAINTAIN AUTOSL	PROTECTION PLAN FOR EV CHARGERS
ADMIN SVCS/FAC MGMT	AMZN MKTP US CB1JT0843	WA	98109	\$ 1,627.00	6/9/2023	65060 MATERIALS TO MAINTAIN AUTOSL	EV DUAL CHARGING STATION
ADMIN SVCS/FAC MGMT	AMZN MKTP US EY05740S3	WA	98109	\$ 1,627.00	6/9/2023	65060 MATERIALS TO MAINTAIN AUTOSL	EV DUAL CHARGING STATION
ADMIN SVCS/FAC MGMT	AMZN MKTP US SC4XX4133	WA	98109	\$ 159.99	6/9/2023	65060 MATERIALS TO MAINTAIN AUTOSL	PROTECTION PLAN FOR EV CHARGERS
ADMIN SVCS/FAC MGMT	AMZN MKTP US 1U7751KE3	WA	98109	\$ 8.49	6/13/2023	65050 BUILDING MAINTENANCE MATERIAL	WATER SPOUTS
ADMIN SVCS/FAC MGMT	AMZN MKTP US DD9M42L83	WA	98109	\$ 44.92	6/13/2023	65050 BUILDING MAINTENANCE MATERIAL	PROUD FLAGS
ADMIN SVCS/FAC MGMT	AMAZON.COM HP1UL2P03 A	WA	98109	\$ 135.96	6/16/2023	65085 MINOR EQUIP & TOOLS	SHOP SUPPLIES
ADMIN SVCS/FAC MGMT	AMZN MKTP US DW7VL8G73	WA	98109	\$ 99.98	6/16/2023	65050 BUILDING MAINTENANCE MATERIAL	TV MOUNTS
ADMIN SVCS/FAC MGMT	AMZN MKTP US JE3QC7933	WA	98109	\$ 21.95	6/16/2023	65095 OFFICE SUPPLIES	PHONE CASE
ADMIN SVCS/FAC MGMT	AMZN MKTP US ZR0EV0N83	WA	98109	\$ 43.98	6/16/2023	65085 MINOR EQUIP & TOOLS	WATER LINE SPLITTER - PARKING
ADMIN SVCS/FAC MGMT	AMZN MKTP US 4X8CT57Q3	WA	98109	\$ 132.96	6/19/2023	65050 BUILDING MAINTENANCE MATERIAL	A/V FOR G600 AND FACILITIES CONFERENCE ROOM
ADMIN SVCS/FAC MGMT	AMZN MKTP US Z07Z97WX3	WA	98109	\$ 95.96	6/19/2023	65050 BUILDING MAINTENANCE MATERIAL	DATA CAMERA INSTALL
ADMIN SVCS/FAC MGMT	AMAZON.COM NJ44854J3 A	WA	98109	\$ 99.99	6/22/2023	65060 MATERIALS TO MAINTAIN AUTOSL	HOSE REEL
ADMIN SVCS/FLEET & FAC	AMZN MKTP US AL2LK3G83	WA	98109	\$ 25.46	6/23/2023	65060 MATERIALS TO MAINTAIN AUTOSL	PARTS FOR 450
ADMIN SVCS/INFO SYS	AMAZON.COM IV74U36E3 A	WA	98109	\$ 110.89	5/29/2023	62250 COMPUTER EQUIPMENT MAINT	TONER. RENEE S.
ADMIN SVCS/INFO SYS	AMZN MKTP US 8V6T84N03	WA	98109	\$ 91.49	5/29/2023	62250 COMPUTER EQUIPMENT MAINT	XEROX STAPLES FOR STOCK
ADMIN SVCS/INFO SYS	AMAZON.COM P55W17K13 A	WA	98109	\$ 26.99	5/31/2023	62250 COMPUTER EQUIPMENT MAINT	KEYBOARD WITH TOUCHPAD. 57472 LUKE STOWE
ADMIN SVCS/INFO SYS	AMAZON.COM B24HA4TC3 A	WA	98109	\$ 106.89	6/5/2023	62250 COMPUTER EQUIPMENT MAINT	TONER FOR STOCK
ADMIN SVCS/INFO SYS	AMZN MKTP US DD1G09FF3	WA	98109	\$ 79.90	6/5/2023	62250 COMPUTER EQUIPMENT MAINT	57923 CANON PLOTTER SUPPLIES
ADMIN SVCS/INFO SYS	AMZN MKTP US ON87F5Q13	WA	98109	\$ 51.39	6/5/2023	62250 COMPUTER EQUIPMENT MAINT	57864 INK TAPE FOR ID PRINTER
ADMIN SVCS/INFO SYS	AMAZON.COM 6244M6S23 A	WA	98109	\$ 21.35	6/7/2023	62250 COMPUTER EQUIPMENT MAINT	BATTERY'S
ADMIN SVCS/INFO SYS	AMZN MKTP US DK8K38S93	WA	98109	\$ 179.80	6/7/2023	62250 COMPUTER EQUIPMENT MAINT	USB CABLES
ADMIN SVCS/INFO SYS	AMZN MKTP US AC04Z6FF3	WA	98109	\$ 20.10	6/9/2023	62250 COMPUTER EQUIPMENT MAINT	SCREEN WIPES
ADMIN SVCS/INFO SYS	AMAZON.COM 3837M3MQ3	WA	98109	\$ 399.99	6/12/2023	65085 MINOR EQUIP & TOOLS	TV FOR G600 AT SEAN CIOLEK REQUEST
ADMIN SVCS/INFO SYS	AMZN MKTP US GN72984T3	WA	98109	\$ 1,009.46	6/14/2023	65615 INFRASTRUCTURE SUPPLIES	CRADLEPOINT ROUTER - JAMES PARK FIELD HOUSE - PRCS
CITY MGR CLERK	AMAZON.COM 111RM3T83	WA	98109	\$ 9.39	6/16/2023	65175 ELECTION SUPPLIES	JUNETEENTH SUPPLIES
CITY MGR CLERK	AMAZON.COM VS6Q194T3	WA	98109	\$ 89.46	6/16/2023	65175 ELECTION SUPPLIES	JUNETEENTH SUPPLIES
CITY MGR OFFICE	AMAZON.COM M035Z4Z03 A	WA	98109	\$ 9.11	5/30/2023	62490 OTHER PROGRAM COSTS	CMO RELATED EXPENSE
CITY MGR OFFICE	AMAZON.COM R66VY3883 A	WA	98109	\$ 44.04	5/30/2023	62490 OTHER PROGRAM COSTS	CMO RELATED EXPENSE
CITY MGR OFFICE	AMAZON.COM ON5ND0113 A	WA	98109	\$ 110.24	6/5/2023	62490 OTHER PROGRAM COSTS	CMO RELATED EXPENSE
CITY MGR OFFICE	AMZN MKTP US RB0WQ1FM3	WA	98109	\$ 1,432.75	6/5/2023	62490 OTHER PROGRAM COSTS	HONORARIUM FOR BUDGET DELEGATES AND OUTREACH SUPPORT
CITY MGR OFFICE	AMZN MKTP US VX58F95A3	WA	98109	\$ 33.06	6/5/2023	62490 OTHER PROGRAM COSTS	CMO RELATED EXPENSE
CITY MGR OFFICE	AMAZON.COM UD4KQ3HI3	WA	98109	\$ 44.09	6/6/2023	62490 OTHER PROGRAM COSTS	CMO RELATED EXPENSE
CITY MGR OFFICE	AMZN MKTP US OL6SD7JT3	WA	98109	\$ 1,418.00	6/19/2023	62490 OTHER PROGRAM COSTS	HONORARIUM FOR OUTREACH WORKERS AND BUDGET DELEGATE
CITY MGR OFFICE	AMZN MKTP US ZD91H3WW3	WA	98109	\$ 526.99	6/22/2023	62490 OTHER PROGRAM COSTS	INTERPRETATION EQUIPMENT FOR PARTICIPATORY BUDGETING M
CMO/FINANCE	AMZN MKTP US OE08W6XQ3	WA	98109	\$ 131.88	6/7/2023	55251 GRANTS AND AID GRANTS AND AID	MWDEBE DEVELOPMENT COMMITTEE BUSINESS CONTRACTING FA
CMO/FINANCE	AMZN MKTP US DZ4A407V3	WA	98109	\$ 65.94	6/12/2023	55251 GRANTS AND AID GRANTS AND AID	MWDEBE DEVELOPMENT COMMITTEE BUSINESS CONTRACTING FA
FIRE DEPARTMENT	AMZN MKTP US IE0197YJ3	WA	98109	\$ 83.57	5/29/2023	65095 OFFICE SUPPLIES	AMAZON. SUPPLIES REFUND. 6/3/2023. CASEY.
FIRE DEPARTMENT	AMZN MKTP US 0K4Q35IX3	WA	98109	\$ (35.98)	6/5/2023	65095 OFFICE SUPPLIES	AMAZON. CABLE FOR TV. 6/6/2023. VAN DORPE
FIRE DEPARTMENT	AMZN MKTP US G09LA0JX3	WA	98109	\$ 30.68	6/7/2023	65095 OFFICE SUPPLIES	AMAZON. CABLE FOR TV. 6/7/2023. VAN DORPE.
FIRE DEPARTMENT	AMZN MKTP US WJ2QF8333	WA	98109	\$ 411.92	6/7/2023	65625 FURNITURE	AMAZON. OFFICE CHAIRS FOR S4. 6/7/2023. VAN DORPE (MUNO)
FIRE DEPARTMENT	AMZN MKTP US RQ08X4MS3	WA	98109	\$ 239.98	6/9/2023	65625 FURNITURE	AMAZON. STANDING DESK FOR FC AT HQ. 6/8/2023. VAN DORPE.
FIRE DEPARTMENT	AMAZON.COM XY4M45TW3	WA	98109	\$ 81.98	6/15/2023	65095 OFFICE SUPPLIES	AMAZON. STORAGE BINS. 6/15/2023. VAN DORPE
FIRE DEPARTMENT	AMZN MKTP US	WA	98109	\$ (35.99)	6/15/2023	65095 OFFICE SUPPLIES	AMAZON. REFUND. 6/14/2023. VAN DORPE.
HEALTH/HUMAN SVCS	AMZN MKTP US KJ1QD4B83	WA	98109	\$ 183.96	6/5/2023	65075 MEDICAL & LAB SUPPLIES	FOOD SAFETY PROGRAM SUPPLIES
HEALTH/HUMAN SVCS	AMZN MKTP US GE1VQ5LM3	WA	98109	\$ 639.32	6/12/2023	62606 RODENT CONTROL CONTRACT	RODENT PROGRAM SUPPLIES
HEALTH/HUMAN SVCS	AMZN MKTP US GJ8KA2ES3	WA	98109	\$ 124.75	6/15/2023	65075 MEDICAL & LAB SUPPLIES	FIRST AID CASE.
POLICE DEPARTMENT	AMZN MKTP US A30X12BI3	WA	98109	\$ 11.89	6/12/2023	65125 OTHER COMMODITIES	PROPERTY BUREAU SUPPLIES
PRCS/ECOLOGY CNTR	AMZN MKTP US Z531F7UU3	WA	98109	\$ 46.47	6/9/2023	65110 REC PROGRAM SUPPLIES	CORNHOLE BAGS
PRCS/ECOLOGY CNTR	AMAZON.COM EG4VX5XP3	WA	98109	\$ 15.88	6/12/2023	65110 REC PROGRAM SUPPLIES	LET'S PLAY RACKETBALLS
PRCS/ECOLOGY CNTR	AMZN MKTP US 5L62G8J73	WA	98109	\$ 249.02	6/12/2023	65110 REC PROGRAM SUPPLIES	CRAFT SUPPLIES, FIRST AID, DODGEBALLS, GLOVES, FISHING HOO
PRCS/ECOLOGY CNTR	AMAZON.COM H01A088Q3	WA	98109	\$ 22.70	6/13/2023	65085 MINOR EQUIP & TOOLS	SOFTBALL BASE DIGGING TOOL
PRCS/ECOLOGY CNTR	AMZN MKTP US D089O9J03	WA	98109	\$ 14.99	6/14/2023	65110 REC PROGRAM SUPPLIES	FISHING HELMSTOPS
PRCS/ECOLOGY CNTR	AMZN MKTP US GA9BP6Q83	WA	98109	\$ 27.98	6/14/2023	65110 REC PROGRAM SUPPLIES	TICK REMOVER KEYS FOR FIRST AID
PRCS/ECOLOGY CNTR	AMZN MKTP US EI8K630Q3	WA	98109	\$ 82.93	6/15/2023	65110 REC PROGRAM SUPPLIES	EARLY CHILDHOOD SUPPLIES
PRCS/ECOLOGY CNTR	AMZN MKTP US YR2CX6263	WA	98109	\$ 99.90	6/15/2023	65110 REC PROGRAM SUPPLIES	FIRST AID SUPPLIES
PRCS/ECOLOGY CNTR	AMZN MKTP US MZ1R148I3	WA	98109	\$ 121.53	6/19/2023	65110 REC PROGRAM SUPPLIES	BATTERIES, PARACHUTE, BUBBLE MAKER FOR RECREATION PROG
PRCS/ECOLOGY CNTR	AMZN MKTP US Q65ZG6XR3	WA	98109	\$ 56.98	6/19/2023	62490 OTHER PROGRAM COSTS	PENS FOR PROGRAM ANIMALS
PRCS/ECOLOGY CNTR	AMAZON.COM TB8K61FE1	WA	98109	\$ 39.75	6/22/2023	65110 REC PROGRAM SUPPLIES	KICKBALLS FOR ECOLOGY CAMPS
PRCS/ECOLOGY CNTR	AMZN MKTP US OT8DE1HJ3	WA	98109	\$ 15.98	6/23/2023	65110 REC PROGRAM SUPPLIES	SUMMER CAMP ARTS AND CRAFTS SUPPLIES
PRCS/ECOLOGY CNTR	AMZN MKTP US P30S155L3	WA	98109	\$ 81.35	6/23/2023	65110 REC PROGRAM SUPPLIES	SUMMER CAMP ARTS AND CRAFTS SUPPLIES
PRCS/FLEETWOOD CNTR	AMZN MKTP US KJ6S89VV3	WA	98109	\$ 18.69	5/26/2023	65110 REC PROGRAM SUPPLIES	THEATRE LIGHTING SUPPORT ITEMS
PRCS/FLEETWOOD CNTR	AMZN MKTP US MW6AV7MY3	WA	98109	\$ 33.62	5/26/2023	65110 REC PROGRAM SUPPLIES	THEATRE LIGHTING ITEMS
PRCS/FLEETWOOD CNTR	AMZN MKTP US XE4539P03	WA	98109	\$ 9.76	5/26/2023	65110 REC PROGRAM SUPPLIES	THEATRE LIGHTING SUPPORT ITEMS
PRCS/FLEETWOOD CNTR	AMZN MKTP US C15W27KZ3	WA	98109	\$ 55.08	5/29/2023	65110 REC PROGRAM SUPPLIES	THEATRE LIGHTING SUPPORT ITEMS
PRCS/LEVY SEN CNTR	AMZN MKTP US 7Q3158J33	WA	98109	\$ 15.99	5/26/2023	65110 REC PROGRAM SUPPLIES	BULLETIN BOARD BORDER - BEACH OFFICE
PRCS/LEVY SEN CNTR	AMZN MKTP US X43PC46V3	WA	98109	\$ 21.99	5/26/2023	65110 REC PROGRAM SUPPLIES	TENNIS BALLS FOR CAMP

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PRCS/LEVY SEN CNTR	AMZN MKTP US 9X4VL6NM3	WA	98109	\$ 183.89	6/7/2023	65110 REC PROGRAM SUPPLIES	CART FOR THE LOBBY
PRCS/LEVY SEN CNTR	AMAZON.COM D525M3KC3 A	WA	98109	\$ 88.08	6/8/2023	65110 REC PROGRAM SUPPLIES	AQUATIC CAMP PUMPS
PRCS/LEVY SEN CNTR	AMZN MKTP US K188T2LV3	WA	98109	\$ 19.99	6/9/2023	65110 REC PROGRAM SUPPLIES	PARACHUTE FOR PRESCHOOL CAMPS
PRCS/LEVY SEN CNTR	AMZN MKTP US ID5WTOY93	WA	98109	\$ 135.00	6/12/2023	65110 REC PROGRAM SUPPLIES	FITNESS BANDS
PRCS/LEVY SEN CNTR	AMZN MKTP US NK5CH3F53	WA	98109	\$ 25.98	6/12/2023	65110 REC PROGRAM SUPPLIES	SPORTS CAMP WHISTLES
PRCS/LEVY SEN CNTR	AMAZON PRIME N61Q41XW3	WA	98109	\$ 14.99	6/13/2023	65110 REC PROGRAM SUPPLIES	BEADS FOR CAMPS
PRCS/LEVY SEN CNTR	AMZN MKTP US NC0GU30Y3	WA	98109	\$ 23.94	6/14/2023	65110 REC PROGRAM SUPPLIES	SUMMER BULLETIN BOARD CUT OUTS
PRCS/LEVY SEN CNTR	AMAZON.COM 761A27YJ3	WA	98109	\$ 22.99	6/15/2023	65110 REC PROGRAM SUPPLIES	STARLIGHT CONCERT SUPPLIES
PRCS/LEVY SEN CNTR	AMZN MKTP US E93SS5P23	WA	98109	\$ 10.99	6/15/2023	65050 BUILDING MAINTENANCE MATERIAL	DOOR LATCHES
PRCS/LEVY SEN CNTR	AMZN MKTP US SD0DP27W3	WA	98109	\$ 50.99	6/15/2023	65110 REC PROGRAM SUPPLIES	WATER TABLE FOR CAMP
PRCS/LEVY SEN CNTR	AMZN MKTP US XP6XJ8RT3	WA	98109	\$ 8.79	6/15/2023	65110 REC PROGRAM SUPPLIES	WATER BEADS FOR CAMP
PRCS/LEVY SEN CNTR	AMAZON.COM B15B41EQ3	WA	98109	\$ 23.41	6/16/2023	65110 REC PROGRAM SUPPLIES	CRAFT SUPPLIES FOR CAMPS
PRCS/LEVY SEN CNTR	AMZN MKTP US 6704A3BB3	WA	98109	\$ 122.87	6/16/2023	65110 REC PROGRAM SUPPLIES	MISC CAMP SUPPLIES
PRCS/LEVY SEN CNTR	AMZN MKTP US KC9FX0OV3	WA	98109	\$ 75.98	6/16/2023	65110 REC PROGRAM SUPPLIES	MARKERS/CRAYONS/CRAFTS FOR CAMP
PRCS/LEVY SEN CNTR	AMAZON.COM 1E7D134Z3	WA	98109	\$ 11.27	6/19/2023	65110 REC PROGRAM SUPPLIES	BULLETIN BOARD LETTERS AT CHANDLER
PRCS/LEVY SEN CNTR	AMZN MKTP US 118LY7OH3	WA	98109	\$ 41.99	6/22/2023	65095 OFFICE SUPPLIES	REORDER
PRCS/LEVY SEN CNTR	AMAZON.COM T95344CO3	WA	98109	\$ 199.99	6/23/2023	65110 REC PROGRAM SUPPLIES	GAS CADDY
PRCS/LEVY SEN CNTR	AMZN MKTP US BA59Y86F3	WA	98109	\$ 9.89	6/23/2023	65095 OFFICE SUPPLIES	REORDER CASE
PRCS/NOYES CNTR	AMZN MKTP US 5I75J7CZ3	WA	98109	\$ 42.19	6/5/2023	65110 REC PROGRAM SUPPLIES	ARTS CAMP SUPPLIES
PRCS/NOYES CNTR	AMZN MKTP US 7E1RZ7OB3	WA	98109	\$ 19.97	6/5/2023	65110 REC PROGRAM SUPPLIES	ART SUPPLIES. SEE END OF RECEIPT: PARTIAL CHARGE ON ORDER
PRCS/NOYES CNTR	AMZN MKTP US FL1OA1S53	WA	98109	\$ 25.09	6/5/2023	65110 REC PROGRAM SUPPLIES	ART SUPPLIES. SEE END OF RECEIPT: PARTIAL CHARGE ON ORDER
PRCS/NOYES CNTR	AMZN MKTP US E28KG2B53	WA	98109	\$ 376.83	6/6/2023	65110 REC PROGRAM SUPPLIES	ARTS CAMPS SUPPLIES
PRCS/NOYES CNTR	AMZN MKTP US K06CR8DK3	WA	98109	\$ 11.83	6/6/2023	62540 MAINTENANCE OFFICE	VACUUM BAGS
PRCS/NOYES CNTR	AMZN MKTP US S068O7743	WA	98109	\$ 84.96	6/6/2023	65110 REC PROGRAM SUPPLIES	ARTS CAMPS SUPPLIES
PRCS/RBT CROWN CNTR	AMZN MKTP US DL04J3Q53	WA	98109	\$ 6.78	5/28/2023	65110 REC PROGRAM SUPPLIES	PRE SCHOOL GRADUATION GIFT
PRCS/RBT CROWN CNTR	AMZN MKTP US B77LN6H23	WA	98109	\$ 327.99	5/29/2023	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUMMER SUPPLIES
PRCS/RBT CROWN CNTR	AMAZON.COM 2J3VV5KL3 A	WA	98109	\$ 33.98	5/30/2023	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLIES
PRCS/RBT CROWN CNTR	AMAZON.COM E55IK5W63	WA	98109	\$ 19.95	5/30/2023	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUMMER SUPPLIES
PRCS/RBT CROWN CNTR	AMZN MKTP US KQ34K8XO3	WA	98109	\$ 35.98	5/30/2023	65040 JANITORIAL SUPPLIES	FLOOR SQUEEGES
PRCS/RBT CROWN CNTR	AMZN MKTP US JN7SJIHQ3	WA	98109	\$ 63.78	6/1/2023	65040 JANITORIAL SUPPLIES	FLOOR SQUEEGE
PRCS/RBT CROWN CNTR	AMZN MKTP US 008BJ68B3	WA	98109	\$ 8.99	6/5/2023	65110 REC PROGRAM SUPPLIES	SUMMER CAMP SUPPLIES
PRCS/RBT CROWN CNTR	AMZN MKTP US YY8QJ1Z43	WA	98109	\$ 202.70	6/6/2023	65110 REC PROGRAM SUPPLIES	SUMMER CAMP SUPPLIES
PRCS/RBT CROWN CNTR	AMZN MKTP US AE1O77E53	WA	98109	\$ 156.00	6/7/2023	65110 REC PROGRAM SUPPLIES	SUMMER CAMP SUPPLIES
PRCS/RBT CROWN CNTR	AMZN MKTP US EL52Q8EB3	WA	98109	\$ 113.95	6/8/2023	65110 REC PROGRAM SUPPLIES	SUMMER CAMP SUPPLIES
PRCS/RBT CROWN CNTR	AMAZON.COM 380C16SU3 A	WA	98109	\$ 116.09	6/12/2023	65110 REC PROGRAM SUPPLIES	SUMMER CAMP SUPPLIES
PRCS/RBT CROWN CNTR	AMZN MKTP US S12D68E23	WA	98109	\$ 84.92	6/12/2023	65110 REC PROGRAM SUPPLIES	SUMMER CAMP SUPPLIES
PRCS/RBT CROWN CNTR	AMZN MKTP US XH7AE6VB3	WA	98109	\$ 165.02	6/12/2023	65110 REC PROGRAM SUPPLIES	SUMMER CAMP SUPPLIES
PRCS/RBT CROWN CNTR	AMZN MKTP US TJ03X8C73	WA	98109	\$ 98.96	6/14/2023	65050 BUILDING MAINTENANCE MATERIAL	MAINTENANCE TOOLS
PRCS/RBT CROWN CNTR	AMZN MKTP US C18S35RI3	WA	98109	\$ 22.49	6/16/2023	65110 REC PROGRAM SUPPLIES	SUMMER CAMP SUPPLIES
PRCS/RBT CROWN CNTR	AMZN MKTP US WZ6R774Z3	WA	98109	\$ 26.99	6/16/2023	65110 REC PROGRAM SUPPLIES	CAMP SUPPLIES
PRCS/RBT CROWN CNTR	AMZN MKTP US T28PV1D40	WA	98109	\$ 7.99	6/19/2023	65110 REC PROGRAM SUPPLIES	SUMMER SUPPLIES
PRCS/RBT CROWN CNTR	AMZN MKTP US XT8BS96W3	WA	98109	\$ 29.00	6/19/2023	65110 REC PROGRAM SUPPLIES	SUMMER CAMP SUPPLIES
PRCS/RBT CROWN CNTR	AMZN MKTP US 085V49SB3	WA	98109	\$ 85.35	6/21/2023	65110 REC PROGRAM SUPPLIES	SUMMER CAMP SUPPLIES
PRCS/RBT CROWN CNTR	AMZN MKTP US HZ24A7RC3	WA	98109	\$ 134.93	6/21/2023	65110 REC PROGRAM SUPPLIES	SUMMER CAMP SUPPLIES
PRCS/RBT CROWN CNTR	AMZN MKTP US P06S38CW3	WA	98109	\$ 64.98	6/21/2023	65110 REC PROGRAM SUPPLIES	SUMMER CAMP SUPPLIES
PRCS/RBT CROWN CNTR	AMZN MKTP US YP6BN9RT3	WA	98109	\$ 101.96	6/21/2023	65110 REC PROGRAM SUPPLIES	SUMMER CAMP SUPPLIES
PRCS/RECREATION	AMZN MKTP US 8O4489IZ3	WA	98109	\$ 163.28	6/9/2023	65110 REC PROGRAM SUPPLIES	INCLUSION TOOLKIT SUPPLIES FOR SUMMER.
PRCS/RECREATION	AMZN MKTP US IU0PV9DW3	WA	98109	\$ 9.92	6/9/2023	65110 REC PROGRAM SUPPLIES	INCLUSION TOOLKIT SUPPLIES FOR SUMMER.
PRCS/RECREATION	AMZN MKTP US MK3N66CK3	WA	98109	\$ 28.98	6/9/2023	65110 REC PROGRAM SUPPLIES	CRAFTS FOR SUMMER VOYAGERS
PRCS/RECREATION	AMZN MKTP US SK2VGDUS3	WA	98109	\$ 22.98	6/9/2023	65110 REC PROGRAM SUPPLIES	CRAFTS FOR SUMMER VOYAGERS
PRCS/RECREATION	AMZN MKTP US 0Y4285AD3	WA	98109	\$ 36.59	6/12/2023	65110 REC PROGRAM SUPPLIES	INCLUSION TOOLKIT SUPPLIES FOR SUMMER.
PRCS/RECREATION	AMAZON.COM E710C8NQ3 A	WA	98109	\$ 18.95	6/14/2023	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR INCLUSION STAFF.
PUBLIC WORKS/PLAN-ENG	AMAZON.COM V56B56ZT3 A	WA	98109	\$ 199.98	5/29/2023	65125 OTHER COMMODITIES	PUBLIC SERVICE WEEK SUPPLIES
PUBLIC WORKS/PLAN-ENG	AMZN MKTP US UZ8D11A63	WA	98109	\$ 13.92	5/31/2023	65085 MINOR EQUIP & TOOLS	PUBLIC SERVICE WEEK SUPPLIES
PUBLIC WORKS/PLAN-ENG	AMZN MKTP US B31EU3HO3	WA	98109	\$ 28.97	6/5/2023	65085 MINOR EQUIP & TOOLS	FIELD SUPPLIES
PUBLIC WORKS/PLAN-ENG	AMZN MKTP US GK53B3T73	WA	98109	\$ 21.99	6/5/2023	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
PUBLIC WORKS/PLAN-ENG	AMZN MKTP US M68MP6F83	WA	98109	\$ 29.99	6/5/2023	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
PUBLIC WORKS/PLAN-ENG	AMZN MKTP US SV25Q6T73	WA	98109	\$ 50.13	6/5/2023	65095 OFFICE SUPPLIES	FIELD SUPPLIES
PUBLIC WORKS/PLAN-ENG	AMAZON.COM T35FQ4L53	WA	98109	\$ 21.99	6/14/2023	65085 MINOR EQUIP & TOOLS	FIELD SUPPLIES
PUBLIC WORKS/PLAN-ENG	AMZN MKTP US D82GW7XZ3	WA	98109	\$ 14.24	6/23/2023	65090 SAFETY EQUIPMENT	SAFETY EYE PROTECTION
PUBLIC WORKS/SERVICE	AMAZON.COM ZQ1J31533	WA	98109	\$ 38.38	5/29/2023	65085 MINOR EQUIP & TOOLS	PARTS
PUBLIC WORKS/SERVICE	AMZN MKTP US B83U81HG3	WA	98109	\$ 115.12	5/30/2023	65085 MINOR EQUIP & TOOLS	USB CAR CHARGERS AND USB ADAPTERS
PUBLIC WORKS/SERVICE	AMZN MKTP US KA8DZ5PY3	WA	98109	\$ 21.05	6/5/2023	65005 AGRIBOTANICAL SUPPLIES	DUTCH ELM SUPPLIES
PUBLIC WORKS/SERVICE	AMZN MKTP US QU4823WC3	WA	98109	\$ 169.98	6/5/2023	65005 AGRIBOTANICAL SUPPLIES	DUTCH ELM SUPPLIES
PUBLIC WORKS/SERVICE	AMZN MKTP US X85N67XH3	WA	98109	\$ 6.99	6/5/2023	65005 AGRIBOTANICAL SUPPLIES	DUTCH ELM SUPPLIES
PUBLIC WORKS/SERVICE	AMZN MKTP US 3G50V87O3	WA	98109	\$ 30.85	6/6/2023	65005 AGRIBOTANICAL SUPPLIES	DUTCH ELM SUPPLIES
PUBLIC WORKS/SERVICE	AMAZON.COM GS3WY0GO3 A	WA	98109	\$ 210.00	6/8/2023	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PARTS BEACH CLEANER LIGHT BARS
PUBLIC WORKS/SERVICE	AMAZON.COM J49AR7OW3 A	WA	98109	\$ 119.92	6/8/2023	65085 MINOR EQUIP & TOOLS	TOOLS-HOSES
PUBLIC WORKS/SERVICE	AMZN MKTP US 5R8P45HF3	WA	98109	\$ 229.88	6/8/2023	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	TOOLS TRACKING DEVICE
PUBLIC WORKS/SERVICE	AMZN MKTP US GM7H853L3	WA	98109	\$ 56.94	6/8/2023	62199 PARK MNTNCE & FURNITURE REPLACEMENT	PARTS-BBALL NETS
PUBLIC WORKS/SERVICE	AMZN MKTP US X05GZ4613	WA	98109	\$ 19.87	6/12/2023	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PARTS

REPORTS TO INTERMEDIATE	MERCHANT NAME	MERCHANT STATE	MERCHANT ZIP CODE	TRANSACTION AMOUNT	POSTING DATE	COST ALLOCATION - EXPENSE OBJECT	EXPENSE DESCRIPTION
PUBLIC WORKS/SERVICE	AMZN MKTP US 0K3GQ8RO3	WA	98109	\$ 49.99	6/16/2023	65085 MINOR EQUIP & TOOLS	TOOLS
PUBLIC WORKS/SERVICE	AMZN MKTP US C63QX72Z3	WA	98109	\$ 34.17	6/16/2023	65085 MINOR EQUIP & TOOLS	TOOLS
PUBLIC WORKS/WTR PROD	AMAZON.COM TC7GD0H93 A	WA	98109	\$ 299.99	5/30/2023	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SCADA MONITOR
PUBLIC WORKS/WTR PROD	AMZN MKTP US P250Z0UR3	WA	98109	\$ 466.66	5/31/2023	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	LED DISPLAY FOR BOILER
PUBLIC WORKS/WTR PROD	AMZN MKTP US 8H0TR4IC3	WA	98109	\$ 24.98	6/1/2023	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	CELL PHONE CASE
PUBLIC WORKS/WTR PROD	AMZN MKTP US JY2W36913	WA	98109	\$ 22.05	6/1/2023	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	HOLE PUNCH
PUBLIC WORKS/WTR PROD	AMZN MKTP US MF9QB9TD3	WA	98109	\$ 160.00	6/2/2023	65090 SAFETY EQUIPMENT	FALL RESTRAINT PULLEY
PUBLIC WORKS/WTR PROD	AMAZON.COM Z33FD2FR3	WA	98109	\$ 11.52	6/9/2023	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SCADA MONITOR CABLES
PUBLIC WORKS/WTR PROD	AMZN MKTP US 8K3D39HO3	WA	98109	\$ 59.40	6/9/2023	65085 MINOR EQUIP & TOOLS	PHONE CASES
PUBLIC WORKS/WTR PROD	AMZN MKTP US ZE2WA02Z3	WA	98109	\$ 138.50	6/14/2023	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SCADA DISPLAY CARD
PUBLIC WORKS/WTR PROD	AMZN MKTP US EF2RP7AP3	WA	98109	\$ 20.94	6/16/2023	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	RECHARGABLE BATTERIES
	AMAZON JUNE 2023 TOTAL			\$ 20,445.89			