

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 T62IN1VM1	WA	98109	\$ 42.62	7/26/2023	65050 BUILDING MAINTENANCE MATERIAL	WIPES
ADMIN SVCS/FAC MGMT	AMZN MKTP US	WA	98109	\$ (157.66)	7/26/2023	65095 OFFICE SUPPLIES	CREDIT - RETURN
ADMIN SVCS/FAC MGMT	AMZN MKTP US T68W43XN1	WA	98109	\$ 327.32	7/26/2023	65050 BUILDING MAINTENANCE MATERIAL	HOSE FOR SANITATION BAY
ADMIN SVCS/FAC MGMT	AMZN MKTP US T66I21DH1	WA	98109	\$ 70.90	7/27/2023	65050 BUILDING MAINTENANCE MATERIAL	FLOOR PROTECTION MATS
ADMIN SVCS/FAC MGMT	AMZN MKTP US T67M63DW1	WA	98109	\$ 221.76	7/27/2023	65050 BUILDING MAINTENANCE MATERIAL	TOOLS FOR SERVICE
ADMIN SVCS/FAC MGMT	AMAZON.COM T60VW6WU0	WA	98109	\$ 217.80	7/28/2023	65060 MATERIALS TO MAINTAIN AUTOSL	BUMP CAPS
ADMIN SVCS/FAC MGMT	AMZN MKTP US TH7DP5C10	WA	98109	\$ 530.97	7/28/2023	65060 MATERIALS TO MAINTAIN AUTOSL	INVERTER FOR 131/252/261/250
ADMIN SVCS/FAC MGMT	AMZN MKTP US TH1Y81ZY1	WA	98109	\$ 21.99	7/31/2023	65050 BUILDING MAINTENANCE MATERIAL	EV CHARGING PANEL
ADMIN SVCS/FAC MGMT	AMAZON.COM TH0JC0TF1	WA	98109	\$ 388.20	8/1/2023	65060 MATERIALS TO MAINTAIN AUTOSL	FIRST AID KITS FOR VEHICLES
ADMIN SVCS/FAC MGMT	AMZN MKTP US TH3WM6H21	WA	98109	\$ 73.83	8/3/2023	65050 BUILDING MAINTENANCE MATERIAL	EV STATIONS
ADMIN SVCS/FAC MGMT	AMZN MKTP US TH0R09KY1	WA	98109	\$ 38.66	8/4/2023	65050 BUILDING MAINTENANCE MATERIAL	EV STATION BRACKETS
ADMIN SVCS/FAC MGMT	AMZN MKTP US TH2S82551	WA	98109	\$ 34.95	8/4/2023	65085 MINOR EQUIP & TOOLS	TRUCK STOCK
ADMIN SVCS/FAC MGMT	AMZN MKTP US TA1Z81L41	WA	98109	\$ 69.97	8/7/2023	65050 BUILDING MAINTENANCE MATERIAL	PITCHERS FOR COUNCIL ROOM
ADMIN SVCS/FAC MGMT	AMAZON.COM TA1T03201 A	WA	98109	\$ 239.94	8/11/2023	65050 BUILDING MAINTENANCE MATERIAL	FANS FOR OFFICES
ADMIN SVCS/FAC MGMT	AMZN MKTP US TA1X04900	WA	98109	\$ 172.99	8/11/2023	65050 BUILDING MAINTENANCE MATERIAL	ROLL CALL ROOM
ADMIN SVCS/FAC MGMT	AMZN MKTP US T02A003Q2	WA	98109	\$ 334.78	8/11/2023	65060 MATERIALS TO MAINTAIN AUTOSL	INVERTERS FOR STOCK
ADMIN SVCS/FAC MGMT	AMZN MKTP US TA3CP2YB1	WA	98109	\$ 16.99	8/14/2023	65085 MINOR EQUIP & TOOLS	TOOLS FOR TRUCK PART
ADMIN SVCS/FAC MGMT	AMZN MKTP US T09XN7LV1	WA	98109	\$ 35.99	8/14/2023	65085 MINOR EQUIP & TOOLS	VAN PARTS
ADMIN SVCS/FAC MGMT	AMZN MKTP US T09TV5H00	WA	98109	\$ 59.98	8/15/2023	65050 BUILDING MAINTENANCE MATERIAL	CHAIR FLOOR MATS
ADMIN SVCS/FAC MGMT	AMZN MKTP US T06T78800	WA	98109	\$ 135.50	8/16/2023	65050 BUILDING MAINTENANCE MATERIAL	CORK BOARD
ADMIN SVCS/FAC MGMT	AMZN MKTP US T00HH94N2	WA	98109	\$ 44.99	8/17/2023	65095 OFFICE SUPPLIES	DESK PENCIL TRAY
ADMIN SVCS/FAC MGMT	AMZN MKTP US T03Q0N9C82	WA	98109	\$ 33.80	8/17/2023	65060 MATERIALS TO MAINTAIN AUTOSL	PARTS FOR REM 703
ADMIN SVCS/FAC MGMT	AMAZON.COM T03LUA9AP2	WA	98109	\$ 217.80	8/18/2023	65085 MINOR EQUIP & TOOLS	SERVICE TOOLS
ADMIN SVCS/FAC MGMT	AMZN MKTP US T08579EQ2	WA	98109	\$ 19.99	8/21/2023	65095 OFFICE SUPPLIES	PC MOUSE
ADMIN SVCS/FAC MGMT	AMAZON.COM T022C9DP2 A	WA	98109	\$ 680.56	8/22/2023	65050 BUILDING MAINTENANCE MATERIAL	DRINKING FOUNTAIN
ADMIN SVCS/FAC MGMT	AMZN MKTP US T00X07W22	WA	98109	\$ 127.19	8/23/2023	65050 BUILDING MAINTENANCE MATERIAL	TV DATA INSTALL
ADMIN SVCS/FAC MGMT	AMZN MKTP US T37OD9C62	WA	98109	\$ 352.57	8/24/2023	65050 BUILDING MAINTENANCE MATERIAL	PIPE REAMER
ADMIN SVCS/FAC MGMT	AMZN MKTP US T02QN3SR1	WA	98109	\$ 11.99	8/24/2023	65050 BUILDING MAINTENANCE MATERIAL	BATTERY CONNECTORS
ADMIN SVCS/FAC MGMT	AMZN MKTP US T30JY3332	WA	98109	\$ 30.38	8/25/2023	65060 MATERIALS TO MAINTAIN AUTOSL	REVERSE BACKUP CAMERA
ADMIN SVCS/FLEET & FAC	AMZN MKTP US TH4CE69V2	WA	98109	\$ 17.99	8/2/2023	65060 MATERIALS TO MAINTAIN AUTOSL	PARTS FOR 327R
ADMIN SVCS/FLEET & FAC	AMZN MKTP US TQ5995981	WA	98109	\$ 19.98	8/25/2023	65085 MINOR EQUIP & TOOLS	SHOP SUPPLIES
ADMIN SVCS/INFO SYS	AMZN MKTP US T6558RR2	WA	98109	\$ 388.00	7/27/2023	65555 IT COMPUTER HARDWARE	3 - CHROMEBOOKS FOR STOCK
ADMIN SVCS/INFO SYS	AMZN MKTP US TH1CJ14J2	WA	98109	\$ 59.99	7/28/2023	62250 COMPUTER EQUIPMENT MAINT	VIDEO ADAPTERS FOR STOCK
ADMIN SVCS/INFO SYS	AMZN MKTP US TH3XZ6F32	WA	98109	\$ 69.94	7/28/2023	62250 COMPUTER EQUIPMENT MAINT	VIDEO ADAPTERS FOR STOCK
ADMIN SVCS/INFO SYS	AMAZON.COM TH3J75F12 A	WA	98109	\$ 549.00	7/31/2023	62250 COMPUTER EQUIPMENT MAINT	REPLACEMENT PRINTER FOR PD PROPERTY OFFICE
ADMIN SVCS/INFO SYS	AMZN MKTP US TH2TA6J12	WA	98109	\$ 43.98	7/31/2023	65615 INFRASTRUCTURE SUPPLIES	PARTS FOR PD SERVER
ADMIN SVCS/INFO SYS	AMZN MKTP US TH7VM34J2	WA	98109	\$ 69.94	7/31/2023	62250 COMPUTER EQUIPMENT MAINT	VIDEO ADAPTERS FOR STOCK
ADMIN SVCS/INFO SYS	AMZN MKTP US TA01V9AM0	WA	98109	\$ 623.86	8/7/2023	65555 IT COMPUTER HARDWARE	NUC MICRO PC FOR PD SQUAD ROOM. 59458
ADMIN SVCS/INFO SYS	AMZN MKTP US TA2UW3E32	WA	98109	\$ 27.44	8/7/2023	62250 COMPUTER EQUIPMENT MAINT	HDMI CABLE. PD SQUAD ROOM
ADMIN SVCS/INFO SYS	AMZN MKTP US TASFQ2ZVD2	WA	98109	\$ 189.00	8/7/2023	65555 IT COMPUTER HARDWARE	MICRO PC FOR PD. CMDR. GLEW'S OFFICE CAMERA MONITOR. 59451
ADMIN SVCS/INFO SYS	AMZN MKTP US TH11D7R01	WA	98109	\$ 198.00	8/7/2023	62250 COMPUTER EQUIPMENT MAINT	LOGITECH MIC EXT CABLE. PD SQUADROOM
ADMIN SVCS/INFO SYS	AMZN MKTP US TA0UM76E1	WA	98109	\$ 65.98	8/10/2023	65618 SECURITY CAMERA SUPPLI	IP SECURITY CAMERA SUPPLIES - FIRE STATIONS
ADMIN SVCS/INFO SYS	AMZN MKTP US TA1KJ3WJ2	WA	98109	\$ 135.96	8/10/2023	65618 SECURITY CAMERA SUPPLI	IP SECURITY CAMERA SUPPLIES - FIRE STATIONS
ADMIN SVCS/INFO SYS	AMZN MKTP US T06F5CP2	WA	98109	\$ 51.96	8/10/2023	65618 SECURITY CAMERA SUPPLI	IP SECURITY CAMERA SUPPLIES - FIRE STATIONS
ADMIN SVCS/INFO SYS	AMZN MKTP US T028V7AK1	WA	98109	\$ 59.90	8/15/2023	62250 COMPUTER EQUIPMENT MAINT	59458 PD SQUAD ROOM. REPLACEMENT SPEAKER CABLES.
ADMIN SVCS/INFO SYS	AMZN MKTP US T05152Y81	WA	98109	\$ 35.98	8/21/2023	62250 COMPUTER EQUIPMENT MAINT	USB-C CHARGERS. PD 59773
ADMIN SVCS/INFO SYS	AMZN MKTP US TQ7FR6E31	WA	98109	\$ 229.99	8/22/2023	65085 MINOR EQUIP & TOOLS	FLAT PANEL DISPLAY FOR CIVIC CENTER ENTRANCE. 59540
ADMIN SVCS/INFO SYS	AMZN MKTP US TQ7K93I70	WA	98109	\$ 928.98	8/25/2023	65615 INFRASTRUCTURE SUPPLIES	WIRELESS BRIDGE - ANIMAL SHELTER
FIRE DEPARTMENT	AMZN MKTP US TA20Q4LG0	WA	98109	\$ 25.60	8/7/2023	62770 MISCELLANEOUS	AMAZON 08/05/2023 \$25.60 SUPPLIES FOR LIFEGUARDS MATTHEW SMITH
FIRE DEPARTMENT	AMZN MKTP US TA4S24DQ0	WA	98109	\$ 28.49	8/10/2023	65095 OFFICE SUPPLIES	08/09/2023 AMAZON PURCHASE OF OFFICE SUPPLIES \$28.49 MICHAEL VAN DORPE (PURCHASED BY KENDRA MEYER)
HEALTH/HUMAN SVCS	AMZN MKTP US TH5WGSY11	WA	98109	\$ 657.64	8/7/2023	62806 RODENT CONTROL CONTRACT	RODENT PROGRAM SUPPLIES
HEALTH/HUMAN SVCS	AMZN MKTP US T37LML9S2	WA	98109	\$ 225.98	8/24/2023	62806 RODENT CONTROL CONTRACT	PEST CONTROL SUPPLIES
HEALTH/HUMAN SVCS	AMZN MKTP US TQ8YB9K0C0	WA	98109	\$ 639.92	8/24/2023	62806 RODENT CONTROL CONTRACT	RODENT PROGRAM SUPPLIES
POLICE DEPARTMENT	AMZN MKTP US T605P3M01	WA	98109	\$ 32.80	7/26/2023	62490 OTHER PROGRAM COSTS	SUPPLIES FOR NATIONAL NIGHT OUT
POLICE DEPARTMENT	AMZN MKTP US T66DC1MH1	WA	98109	\$ 23.98	7/26/2023	62490 OTHER PROGRAM COSTS	SUPPLIES FOR NATIONAL NIGHT OUT
POLICE DEPARTMENT	AMZN MKTP US T64LQ2I22	WA	98109	\$ 11.98	7/27/2023	65095 OFFICE SUPPLIES	SUPPLIES
POLICE DEPARTMENT	AMZN MKTP US T60AL7WX2	WA	98109	\$ 454.30	7/28/2023	62490 OTHER PROGRAM COSTS	SUPPLIES FOR NATIONAL NIGHT OUT
POLICE DEPARTMENT	AMZN MKTP US T63KL5R01	WA	98109	\$ 112.80	7/31/2023	65095 OFFICE SUPPLIES	ADMIN SUPPLIES
POLICE DEPARTMENT	AMZN MKTP US TH1PP3A10	WA	98109	\$ 28.78	7/31/2023	62490 OTHER PROGRAM COSTS	SUPPLIES FOR NATIONAL NIGHT OUT
POLICE DEPARTMENT	AMZN MKTP US TH65F46D2	WA	98109	\$ 21.83	8/1/2023	62490 OTHER PROGRAM COSTS	SUPPLIES FOR NATIONAL NIGHT OUT
POLICE DEPARTMENT	AMAZON.COM TH7633621	WA	98109	\$ 316.52	8/3/2023	65085 MINOR EQUIP & TOOLS	PROPERTY BUREAU (EVIDENCE TECH TOOLS)
POLICE DEPARTMENT	AMZN MKTP US TQ5SL4P81	WA	98109	\$ 29.95	8/22/2023	65095 OFFICE SUPPLIES	WIRELESS KEYBOARD/MOUSE
PRCS/ECOLOGY CNTR	AMZN MKTP US T67Q31OR2	WA	98109	\$ 195.65	7/26/2023	65110 REC PROGRAM SUPPLIES	WOMENS SOFTBALL LEAGUE BALLS
PRCS/ECOLOGY CNTR	AMAZON.COM T689W1D1J	WA	98109	\$ 4.78	7/27/2023	62490 OTHER PROGRAM COSTS	AERATOR FOR PROGRAM ANIMAL ENCLOSURE
PRCS/ECOLOGY CNTR	AMZN MKTP US T64S97U32	WA	98109	\$ 20.99	7/27/2023	62490 OTHER PROGRAM COSTS	MEALWORMS FOR PROGRAM ANIMALS
PRCS/ECOLOGY CNTR	AMZN MKTP US T66886U20	WA	98109	\$ 18.99	7/28/2023	65025 FOOD	CHOCOLATE FOR TREASURE HUNT PROGRAM S'MORES
PRCS/ECOLOGY CNTR	AMZN MKTP US AMZN.COM/	WA	98109	\$ (18.99)	8/2/2023	65025 FOOD	REFUND ON CHOCOLATE FOR TREASURE HUNT PROGRAM S'MORES
PRCS/ECOLOGY CNTR	AMZN MKTP US TH7BD07XF1	WA	98109	\$ 47.37	8/2/2023	65110 REC PROGRAM SUPPLIES	TIE DYE SUPPLIES FOR LIL' SUMMER SUMMIT CAMP
PRCS/ECOLOGY CNTR	AMAZON.COM TH5LA7RS0	WA	98109	\$ 12.90	8/3/2023	62490 OTHER PROGRAM COSTS	WATER BOTTLE AND AIR PUMP FOR ANIMAL CARE
PRCS/ECOLOGY CNTR	AMZN MKTP US TH6AU57O0	WA	98109	\$ 29.64	8/3/2023	65110 REC PROGRAM SUPPLIES	TIE DYE SUPPLIES FOR LIL' SUMMER SUMMIT CAMP
PRCS/ECOLOGY CNTR	AMZN MKTP US TH7TM7IE0	WA	98109	\$ 23.97	8/3/2023	65025 FOOD	CHOCOLATE COINS FOR TREASURE HUNT PROGRAM
PRCS/ECOLOGY CNTR	AMZN MKTP US TH4KP87M1	WA	98109	\$ 10.99	8/4/2023	65110 REC PROGRAM SUPPLIES	FAKE TREASURE FOR TREASURE HUNT PROGRAM
PRCS/FLEETWOOD CNTR	AMZN MKTP US T68GM4IQ2	WA	98109	\$ 165.87	7/27/2023	65110 REC PROGRAM SUPPLIES	CAMP SUPPLIES
PRCS/FLEETWOOD CNTR	AMZN MKTP US TH4I66T20	WA	98109	\$ 48.50	7/31/2023	62490 OTHER PROGRAM COSTS	THEATRE SOUND EQUIPMENT ITEMS
PRCS/FLEETWOOD CNTR	AMZN MKTP US TH51N8JK2	WA	98109	\$ 117.39	7/31/2023	62490 OTHER PROGRAM COSTS	THEATRE SOUND EQUIPMENT ITEMS
PRCS/LEVY SEN CNTR	AMZN MKTP US T63WH3QW1	WA	98109	\$ 10.98	7/27/2023	65110 REC PROGRAM SUPPLIES	GYMNASTIC STICKERS
PRCS/LEVY SEN CNTR	AMZN MKTP US T65QJ8I72	WA	98109	\$ 9.99	7/27/2023	65110 REC PROGRAM SUPPLIES	HOBIE CAT PART
PRCS/LEVY SEN CNTR	AMZN MKTP US T68T06GZ1	WA	98109	\$ 29.98	7/27/2023	65110 REC PROGRAM SUPPLIES	GYMNASTICS CAMP SUPPLIES
PRCS/LEVY SEN CNTR	AMZN MKTP US T68V67WQ0	WA	98109	\$ 55.72	7/28/2023	65110 REC PROGRAM SUPPLIES	FITNESS BANDS
PRCS/LEVY SEN CNTR	AMZN MKTP US TH0HF75L0	WA	98109	\$ 56.89	8/1/2023	65110 REC PROGRAM SUPPLIES	CORDS FOR FITNESS CLASSES
PRCS/LEVY SEN CNTR	AMZN MKTP US TH2WL4802	WA	98109	\$ 9.99	8/1/2023	65110 REC PROGRAM SUPPLIES	HOBIE CAT PART
PRCS/LEVY SEN CNTR	AMZN MKTP US TH3RT45D2	WA	98109	\$ 9.89	8/2/2023	65110 REC PROGRAM SUPPLIES	REPLACEMENT CORD
PRCS/LEVY SEN CNTR	AMAZON.COM T66R69402 A	WA	98109	\$ 47.19	8/4/2023	65110 REC PROGRAM SUPPLIES	BANNER STAND

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PRCS/LEVY SEN CNTR	AMAZON.COM TH9Y159N1	WA	98109	\$ 18.34	8/4/2023	65110 REC PROGRAM SUPPLIES	BOAT PLUG FILTER
PRCS/LEVY SEN CNTR	AMAZON.COM TA6883S32	WA	98109	\$ 36.68	8/8/2023	65110 REC PROGRAM SUPPLIES	BOAT FILTER
PRCS/LEVY SEN CNTR	AMAZON.COM TA48I25N1	WA	98109	\$ 10.49	8/9/2023	65110 REC PROGRAM SUPPLIES	WATER DAY FOR CAMP
PRCS/LEVY SEN CNTR	AMAZON.PRIME.T020C4F1	WA	98109	\$ 14.99	8/14/2023	62360 MEMBERSHIP DUES	AMAZON PRIME FEE
PRCS/LEVY SEN CNTR	AMAZON.COM T02EB1M82.A	WA	98109	\$ 13.49	8/14/2023	65110 REC PROGRAM SUPPLIES	BEACH MOVIE NIGHT DVD
PRCS/LEVY SEN CNTR	AMZN MKTP US TQ16I7J81	WA	98109	\$ 7.95	8/21/2023	65110 REC PROGRAM SUPPLIES	FALL BOARD INFO FOR CHANDLER
PRCS/LEVY SEN CNTR	AMZN MKTP US TQ2614DV0	WA	98109	\$ 4.99	8/23/2023	65110 REC PROGRAM SUPPLIES	BASKETBALL NEEDLES
PRCS/NOYES CNTR	AMAZON.COM TH1901052.A	WA	98109	\$ 12.47	7/31/2023	65110 REC PROGRAM SUPPLIES	CAMP SUPPLIES
PRCS/NOYES CNTR	AMZN MKTP US TH6DN40I2	WA	98109	\$ 37.31	7/31/2023	65110 REC PROGRAM SUPPLIES	SUMMER CAMP SUPPLIES
PRCS/NOYES CNTR	AMZN MKTP US TH0H29MF2	WA	98109	\$ 68.70	8/1/2023	62245 OTHER EQMT MAINTENANCE	AUDIO & STEREO CABLE FOR SOUND SYSTEM
PRCS/NOYES CNTR	AMZN MKTP US TH72Y9181	WA	98109	\$ 29.95	8/1/2023	65110 REC PROGRAM SUPPLIES	SUMMER CAMP SUPPLIES
PRCS/NOYES CNTR	AMAZON.COM TH3B228V0	WA	98109	\$ 883.40	8/2/2023	65110 REC PROGRAM SUPPLIES	FOLDING TABLES FOR MULTI PURPOSE ROOMS
PRCS/NOYES CNTR	AMZN MKTP US TH8A24QD0	WA	98109	\$ 31.98	8/2/2023	62245 OTHER EQMT MAINTENANCE	CABLE SPLITTERS FOR SOUND SYSTEM
PRCS/NOYES CNTR	AMZN MKTP US	WA	98109	\$ (29.95)	8/4/2023	65110 REC PROGRAM SUPPLIES	SUMMER CAMP SUPPLIES RETURNED, ALREADY HAD ITEM AT CENTER.
PRCS/NOYES CNTR	AMZN MKTP US	WA	98109	\$ (10.99)	8/4/2023	65110 REC PROGRAM SUPPLIES	SUMMER SUPPLIES; ITEM RETURNED, ITEM NO LONGER AVAILABLE.
PRCS/NOYES CNTR	AMZN MKTP US TA4Q80OG0	WA	98109	\$ 44.99	8/4/2023	65110 REC PROGRAM SUPPLIES	LIGHTING FOR STARLIGHT MOVIE/CONCERT SERIES
PRCS/NOYES CNTR	AMZN MKTP US TA44013A1	WA	98109	\$ 50.77	8/7/2023	65110 REC PROGRAM SUPPLIES	SUMMER CAMP SUPPLIES
PRCS/NOYES CNTR	AMZN MKTP US TA6Q06931	WA	98109	\$ 399.95	8/11/2023	62245 OTHER EQMT MAINTENANCE	BACK UP SPEAKERS AND MIXER FIR SOUND SYSTEM
PRCS/NOYES CNTR	AMZN MKTP US TO1OT6LW0	WA	98109	\$ 11.25	8/14/2023	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLIES
PRCS/NOYES CNTR	AMZN MKTP US T047U5L0	WA	98109	\$ 127.70	8/14/2023	65110 REC PROGRAM SUPPLIES	ICE PACKS
PRCS/NOYES CNTR	AMZN MKTP US T00CR57D2	WA	98109	\$ 40.99	8/15/2023	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLIES
PRCS/NOYES CNTR	AMZN MKTP US T01VB1SQ2	WA	98109	\$ 199.74	8/15/2023	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLIES
PRCS/NOYES CNTR	AMZN MKTP US T02S26KG0	WA	98109	\$ 141.17	8/17/2023	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLIES
PRCS/NOYES CNTR	AMZN MKTP US T04T43HO1	WA	98109	\$ 9.26	8/17/2023	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLIES
PRCS/NOYES CNTR	AMZN MKTP US	WA	98109	\$ (35.92)	8/21/2023	65110 REC PROGRAM SUPPLIES	REFUND FOR TENT WEIGHTS
PRCS/NOYES CNTR	AMZN MKTP US TQ09M5XC2	WA	98109	\$ 111.82	8/21/2023	65110 REC PROGRAM SUPPLIES	STARLIGHT TENT WEIGHTS ORIGINAL PURCHASE AND REFUND STATEMENT
PRCS/NOYES CNTR	AMZN MKTP US TQ5QV9FW0	WA	98109	\$ 413.96	8/21/2023	65110 REC PROGRAM SUPPLIES	A FRAME SIGNS FOR STARLIGHT
PRCS/NOYES CNTR	AMZN MKTP US TQ9RC87X2	WA	98109	\$ 221.75	8/23/2023	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLIES
PRCS/NOYES CNTR	AMAZON.COM T0Q274270	WA	98109	\$ 108.74	8/24/2023	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLIES
PRCS/NOYES CNTR	AMZN MKTP US T31PX1JE2	WA	98109	\$ 702.20	8/25/2023	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLIES
PRCS/RECREATION	AMZN MKTP US T698P08C2	WA	98109	\$ 45.99	7/26/2023	65095 OFFICE SUPPLIES	MICROPHONE FOR THE USDA COOKING DEMO PILOT
PRCS/RECREATION	AMZN MKTP US TA17P9AU0	WA	98109	\$ 42.70	8/7/2023	62490 OTHER PROGRAM COSTS	DUPLICATE PURCHASE (CREDIT TO FOLLOW
PRCS/RECREATION	AMZN MKTP US	WA	98109	\$ (42.70)	8/10/2023	62490 OTHER PROGRAM COSTS	CREDIT FOR DUPLICATE PURCHASE
PRCS/RECREATION	AMAZON.PRIME.T336F7C12	WA	98109	\$ 1.99	8/24/2023	65110 REC PROGRAM SUPPLIES	FEE FOR TRIAL OF AMAZON PRIME. THIS WAS IN ERROR AND IS BEING REFUNDED. REFUND RECEIPT TO FOLLOW.
PUBLIC WORKS/PLAN-ENG	AMZN MKTP US TH8G1W7AS0	WA	98109	\$ 23.38	7/31/2023	65085 MINOR EQUIP & TOOLS	CELL PHONE CHARGERS
PUBLIC WORKS/SERVICE	AMZN MKTP US T60PX0S80	WA	98109	\$ 7.99	7/27/2023	65085 MINOR EQUIP & TOOLS	TOOLS
PUBLIC WORKS/SERVICE	AMZN MKTP US T65YW07Q0	WA	98109	\$ 111.96	7/27/2023	62385 TREE SERVICES	DUTCH ELM
PUBLIC WORKS/SERVICE	AMZN MKTP US T69LW87B1	WA	98109	\$ 57.36	7/28/2023	65095 OFFICE SUPPLIES	LAPTOP CHARGERS
PUBLIC WORKS/SERVICE	AMZN MKTP US T671N5RP1	WA	98109	\$ 74.90	7/31/2023	65085 MINOR EQUIP & TOOLS	ROSE GARDEN SPRAYER TOOL
PUBLIC WORKS/SERVICE	AMZN MKTP US TH7JC31V0	WA	98109	\$ 65.32	7/31/2023	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	TIRES FOR TOROS
PUBLIC WORKS/SERVICE	AMZN MKTP US TH0732691	WA	98109	\$ 26.99	8/3/2023	62199 PARK MNTNCE & FURNITURE REPLACEMENT	POISON IVY ABATEMENT PPE
PUBLIC WORKS/SERVICE	AMZN MKTP US TH8RW4IN2	WA	98109	\$ 11.99	8/3/2023	65005 AGRI/BOTANICAL SUPPLIES	POISON IVY ABATEMENT PPE
PUBLIC WORKS/SERVICE	AMZN MKTP US TA0VK0T41	WA	98109	\$ 49.96	8/7/2023	62199 PARK MNTNCE & FURNITURE REPLACEMENT	LOCKS FOR STOCK
PUBLIC WORKS/SERVICE	AMAZON.COM TA08X6P10.A	WA	98109	\$ 76.04	8/8/2023	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PARTS MISC FOR SHOP
PUBLIC WORKS/SERVICE	AMZN MKTP US TA6QC3G30	WA	98109	\$ 49.96	8/8/2023	65005 AGRI/BOTANICAL SUPPLIES	INSECT REPELLANT
PUBLIC WORKS/SERVICE	AMZN MKTP US TA8H05SF2	WA	98109	\$ 10.59	8/8/2023	65085 MINOR EQUIP & TOOLS	SERVING KNIFE
PUBLIC WORKS/SERVICE	AMZN MKTP US T03SL60Y0	WA	98109	\$ 25.59	8/14/2023	65095 OFFICE SUPPLIES	SIGN HOLDERS
PUBLIC WORKS/SERVICE	AMZN MKTP US T011U9621	WA	98109	\$ 26.40	8/17/2023	67107 OUTREACH	ZIP TIES FOR FIRE EXTINGUISHERS
PUBLIC WORKS/SERVICE	AMZN MKTP US TQ7A24D21	WA	98109	\$ 23.90	8/24/2023	62385 TREE SERVICES	DUTCH ELM
PUBLIC WORKS/SERVICE	AMZN MKTP US TQ28E4IM1	WA	98109	\$ 50.36	8/25/2023	62199 PARK MNTNCE & FURNITURE REPLACEMENT	WASP KILLER
PUBLIC WORKS/SERVICE	AMZN MKTP US TQ7XD1761	WA	98109	\$ 69.80	8/25/2023	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	TIRES FOR TORO
PUBLIC WORKS/WTR PROD	AMAZON.COM TH05P2902	WA	98109	\$ 124.15	8/2/2023	65085 MINOR EQUIP & TOOLS	SWIFTER MOP PADS
PUBLIC WORKS/WTR PROD	AMZN MKTP US TA8VK6Z60	WA	98109	\$ 62.98	8/7/2023	65085 MINOR EQUIP & TOOLS	WALL FILE ORGANIZER
PUBLIC WORKS/WTR PROD	AMAZON.PRIME.TA35R9M11	WA	98109	\$ 14.99	8/9/2023	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PRIME
PUBLIC WORKS/WTR PROD	AMZN MKTP US T03307YH2	WA	98109	\$ 110.22	8/16/2023	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	TABLET STANDS AND CHARGERS
PUBLIC WORKS/WTR PROD	AMZN MKTP US T04X15220	WA	98109	\$ 228.90	8/17/2023	65085 MINOR EQUIP & TOOLS	FUSES
PUBLIC WORKS/WTR PROD	AMZN MKTP US TQ0601EK1	WA	98109	\$ 114.92	8/22/2023	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PLANNERS
PUBLIC WORKS/WTR PROD	AMZN MKTP US TQ0WK1K12	WA	98109	\$ 219.95	8/22/2023	65085 MINOR EQUIP & TOOLS	UPS TOWER
PUBLIC WORKS/WTR PROD	AMZN MKTP US TQ7BF1BB0	WA	98109	\$ 45.89	8/22/2023	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	POWER BOARDS FOR CL2 SCALES
PUBLIC WORKS/WTR PROD	AMZN MKTP US TQ7OR5BL1	WA	98109	\$ 29.98	8/23/2023	65085 MINOR EQUIP & TOOLS	LOCKING POWER CORD CONNECTORS
	AMAZON AUGUST 2023 TOTAL			\$ 17,122.51			