

| 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 T371C1ST2 | WA | 98109 | \$ 27.81 | 8/29/2023 | 65070 OFFICE/OTHER EQ TO MAINTN MATERIAL | TRAFFIC OPERATIONS |
| ADMIN SVCS/FAC MGMT | AMZN MKTP US T37W14Q12 | WA | 98109 | \$ 136.47 | 8/29/2023 | 65070 OFFICE/OTHER EQ TO MAINTN MATERIAL | TRAFFIC OPERATIONS |
| ADMIN SVCS/FAC MGMT | AMZN MKTP US T38RP7W00 | WA | 98109 | \$ 46.23 | 8/31/2023 | 65050 BUILDING MAINTENANCE MATERIAL | TV INSTALL |
| ADMIN SVCS/FAC MGMT | AMAZON.COM TL6X094X0 | WA | 98109 | \$ 40.78 | 9/1/2023 | 65050 BUILDING MAINTENANCE MATERIAL | TAPES |
| ADMIN SVCS/FAC MGMT | AMZN MKTP US T380E4601 | WA | 98109 | \$ 167.94 | 9/1/2023 | 65050 BUILDING MAINTENANCE MATERIAL | TV MOUNTS |
| ADMIN SVCS/FAC MGMT | AMZN MKTP US TL1J34WG0 | WA | 98109 | \$ 24.99 | 9/8/2023 | 65060 MATERIALS TO MAINTAIN AUTOSL | DIAGNOSTIC LAPTOP 18 VOLT AC/DC CHARGER |
| ADMIN SVCS/FAC MGMT | AMZN MKTP US TR3QS43C0 | WA | 98109 | \$ 51.78 | 9/11/2023 | 65060 MATERIALS TO MAINTAIN AUTOSL | TBD |
| ADMIN SVCS/FAC MGMT | AMZN MKTP US TR63E54M0 | WA | 98109 | \$ 239.88 | 9/11/2023 | 65060 MATERIALS TO MAINTAIN AUTOSL | TBD |
| ADMIN SVCS/FAC MGMT | AMZN MKTP US TR9HA4MA0 | WA | 98109 | \$ 42.33 | 9/12/2023 | 65050 BUILDING MAINTENANCE MATERIAL | ALDERMANIC LIBRARY |
| ADMIN SVCS/FAC MGMT | AMZN MKTP US TR2VW6UF2 | WA | 98109 | \$ 14.98 | 9/13/2023 | 65050 BUILDING MAINTENANCE MATERIAL | ROLL CALL AV |
| ADMIN SVCS/FAC MGMT | AMZN MKTP US TR5215111 | WA | 98109 | \$ 151.99 | 9/14/2023 | 65060 MATERIALS TO MAINTAIN AUTOSL | TBD |
| ADMIN SVCS/FAC MGMT | AMAZON.COM TR90B9HC1 | WA | 98109 | \$ 14.31 | 9/15/2023 | 65050 BUILDING MAINTENANCE MATERIAL | EXTENSION FOR CLEAN OUT |
| ADMIN SVCS/FAC MGMT | AMAZON.COM TX9IQ4F32 | WA | 98109 | \$ 159.00 | 9/15/2023 | 65085 MINOR EQUIP & TOOLS | FLEET ASSET MANAGEMENT TOOL |
| ADMIN SVCS/FAC MGMT | AMZN MKTP US TX2GH7LW0 | WA | 98109 | \$ 61.08 | 9/15/2023 | 65050 BUILDING MAINTENANCE MATERIAL | METERS |
| ADMIN SVCS/FAC MGMT | AMZN MKTP US TX48K10W0 | WA | 98109 | \$ 238.45 | 9/18/2023 | 65060 MATERIALS TO MAINTAIN AUTOSL | TBD |
| ADMIN SVCS/FAC MGMT | AMZN MKTP US TX51Y8Z11 | WA | 98109 | \$ 20.99 | 9/19/2023 | 65060 MATERIALS TO MAINTAIN AUTOSL | TWO 3" OD X 4" X 3" OD COUPLER TUBES #919 |
| ADMIN SVCS/FAC MGMT | AMZN MKTP US TX8TN7F31 | WA | 98109 | \$ 25.22 | 9/19/2023 | 65060 MATERIALS TO MAINTAIN AUTOSL | INTER COOLER HOSE FOR #919 |
| ADMIN SVCS/FAC MGMT | AMAZON.COM TX3GH0J01 | WA | 98109 | \$ 65.83 | 9/20/2023 | 65050 BUILDING MAINTENANCE MATERIAL | SHELF FOR KEY SHOP |
| ADMIN SVCS/FAC MGMT | AMZN MKTP US TX88Q5SA0 | WA | 98109 | \$ 229.02 | 9/20/2023 | 65050 BUILDING MAINTENANCE MATERIAL | ALDERMANIC LIBRARY |
| ADMIN SVCS/FAC MGMT | AMZN MKTP US TX75L02C0 | WA | 98109 | \$ 219.95 | 9/21/2023 | 65050 BUILDING MAINTENANCE MATERIAL | ALDERMANIC LIBRARY |
| ADMIN SVCS/FAC MGMT | AMZN MKTP US T114S6JE2 | WA | 98109 | \$ 41.99 | 9/22/2023 | 65050 BUILDING MAINTENANCE MATERIAL | SIGN LIGHT |
| ADMIN SVCS/FLEET & FAC | AMZN MKTP US T33607MB1 | WA | 98109 | \$ 19.98 | 8/30/2023 | 65060 MATERIALS TO MAINTAIN AUTOSL | SHOP SUPPLIES |
| ADMIN SVCS/FLEET & FAC | AMZN MKTP US TR39F71T0 | WA | 98109 | \$ 139.99 | 9/11/2023 | 65060 MATERIALS TO MAINTAIN AUTOSL | VEHICLE PARTS |
| ADMIN SVCS/FLEET & FAC | AMZN MKTP US TR3318H51 | WA | 98109 | \$ 47.39 | 9/15/2023 | 65060 MATERIALS TO MAINTAIN AUTOSL | VEHICLE PARTS |
| ADMIN SVCS/FLEET & FAC | AMAZON.COM TX5T31X42 | WA | 98109 | \$ 388.91 | 9/18/2023 | 65060 MATERIALS TO MAINTAIN AUTOSL | VEHICLE PARTS |
| ADMIN SVCS/FLEET & FAC | AMZN MKTP US TR2CO1S61 | WA | 98109 | \$ 7.99 | 9/18/2023 | 65060 MATERIALS TO MAINTAIN AUTOSL | TBD |
| ADMIN SVCS/INFO SYS | AMZN MKTP US T37Q35CJ1 | WA | 98109 | \$ 65.44 | 8/28/2023 | 65555 IT COMPUTER HARDWARE | IT RELATED PURCHASE |
| ADMIN SVCS/INFO SYS | AMAZON.COM T30L305C1 | WA | 98109 | \$ 115.00 | 8/30/2023 | 65555 IT COMPUTER HARDWARE | IT RELATED PURCHASE |
| ADMIN SVCS/INFO SYS | AMZN MKTP US T30SE1WM2 | WA | 98109 | \$ 29.95 | 8/31/2023 | 65555 IT COMPUTER HARDWARE | IT RELATED PURCHASE |
| ADMIN SVCS/INFO SYS | AMZN MKTP US T35WZ19B0 | WA | 98109 | \$ 269.55 | 8/31/2023 | 65555 IT COMPUTER HARDWARE | IT RELATED PURCHASE |
| ADMIN SVCS/INFO SYS | AMZN MKTP US TL5029SU0 | WA | 98109 | \$ 42.99 | 9/6/2023 | 65615 INFRASTRUCTURE SUPPLIES | RAID CABLE FOR R730 |
| ADMIN SVCS/INFO SYS | AMAZON.COM TL9LA1RI2 | WA | 98109 | \$ 267.00 | 9/7/2023 | 65555 IT COMPUTER HARDWARE | IT RELATED PURCHASE |
| ADMIN SVCS/INFO SYS | AMZN MKTP US TR81500Q2 | WA | 98109 | \$ 23.49 | 9/7/2023 | 65555 IT COMPUTER HARDWARE | IT RELATED PURCHASE |
| ADMIN SVCS/INFO SYS | AMZN MKTP US TR7L37Y00 | WA | 98109 | \$ 100.40 | 9/14/2023 | 65615 INFRASTRUCTURE SUPPLIES | TRAYS FOR HARD DRIVE |
| ADMIN SVCS/INFO SYS | AMZN MKTP US TR3K135M1 | WA | 98109 | \$ 49.92 | 9/15/2023 | 65615 INFRASTRUCTURE SUPPLIES | HARD RIVE FOR SERVER |
| ADMIN SVCS/INFO SYS | AMZN MKTP US TX86N5F0 | WA | 98109 | \$ 288.42 | 9/15/2023 | 65555 IT COMPUTER HARDWARE | HARD DRIVES FOR VMH5 |
| ADMIN SVCS/INFO SYS | AMZN MKTP US TX9QC2280 | WA | 98109 | \$ 408.70 | 9/21/2023 | 65555 IT COMPUTER HARDWARE | IT RELATED PURCHASE |
| ADMIN SVCS/INFO SYS | AMZN MKTP US TX2CK0GL1 | WA | 98109 | \$ 76.59 | 9/22/2023 | 62250 COMPUTER EQUIPMENT MAINT | REPLACEMENT HARD DRIVE TO FOR RYAN'S COMPUTER |
| ADMIN SVCS/INFO SYS | AMZN MKTP US TX3AD0RU0 | WA | 98109 | \$ 159.18 | 9/22/2023 | 65615 INFRASTRUCTURE SUPPLIES | TV CART FOR RCCC |
| ADMIN SVCS/INFO SYS | AMZN MKTP US TX2842YH0 | WA | 98109 | \$ 99.90 | 9/25/2023 | 65615 INFRASTRUCTURE SUPPLIES | EXTENSION CORDS |
| ADMIN SVCS/INFO SYS | AMZN MKTP US TX9IW1YU0 | WA | 98109 | \$ 639.00 | 9/25/2023 | 65555 IT COMPUTER HARDWARE | PC FOR RCCC SECURITY DESK |
| ADMIN SVCS/INFO SYS | AMZN MKTP US TX9XM7H21 | WA | 98109 | \$ 22.99 | 9/25/2023 | 65615 INFRASTRUCTURE SUPPLIES | KEYBOARD FOR RCCC SECURITY DESK |
| FIRE DEPARTMENT | AMAZON.COM T39GR6V52 A | WA | 98109 | \$ 380.26 | 8/28/2023 | 65095 OFFICE SUPPLIES | 08/27/2023 AMAZON \$308.26 LARGE FLASHLIGHT FOR EMERGENCY PREPAREDNESS FAIR KIMBERLY KULL |
| FIRE DEPARTMENT | AMZN MKTP US T362W3411 | WA | 98109 | \$ 129.96 | 8/28/2023 | 65095 OFFICE SUPPLIES | 06/27/2023 AMAZON KIMBERLY KULL SMALL FLASHLIGHTS FOR EMERGENCY PREPAREDNESS FAIR |
| FIRE DEPARTMENT | AMZN MKTP US TL7ZC7NK2 | WA | 98109 | \$ 39.67 | 9/1/2023 | 65095 OFFICE SUPPLIES | AMAZON 09/01/2023 PAUL POLEP \$39.67 IPAD CASE FOR WORK IPAD |
| FIRE DEPARTMENT | AMZN MKTP US TL48P2QO1 | WA | 98109 | \$ 11.01 | 9/8/2023 | 65095 OFFICE SUPPLIES | 09/07/2023 AMAZON PROTECTOR SCREEN FOR IPAD PAUL POLEP \$11.01 |
| FIRE DEPARTMENT | AMZN MKTP US TL79R3WA0 | WA | 98109 | \$ 11.01 | 9/8/2023 | 65095 OFFICE SUPPLIES | 09/07/2023 PAUL POLEP AMAZON \$11.01 PROTECTOR SCREEN FOR IPAD |
| FIRE DEPARTMENT | AMAZON.COM TX4AJ4210 | WA | 98109 | \$ 219.90 | 9/21/2023 | 65075 MEDICAL & LAB SUPPLIES | PURCHASE 10 BOXES OF BLOOD GLUCOSE TEST STRIPS FOR USE BY EMS. |
| FIRE DEPARTMENT | AMAZON.COM TX8MC8YL2 | WA | 98109 | \$ 31.62 | 9/21/2023 | 65075 MEDICAL & LAB SUPPLIES | 2 CONTAINERS OF CONTROL SOLUTION FOR GLUCOSE TEST METERS FOR USE BY EMS. |
| FIRE DEPARTMENT | AMZN MKTP US T15518N32 | WA | 98109 | \$ 66.14 | 9/22/2023 | 65095 OFFICE SUPPLIES | AMAZON 09/21/2023 \$66.14 DUAL MONITOR STAND, CHIEF PAUL POLEP |
| FIRE DEPARTMENT | AMAZON.COM TX60O6691 | WA | 98109 | \$ 219.90 | 9/25/2023 | 65075 MEDICAL & LAB SUPPLIES | 10 ADDITIONAL BOXES OF BLOOD GLUCOSE TEST STRIPS FOR RESERVES AT STATIONS 1 AND 2 AND FRONTLINE RIGS |
| HEALTH/HUMAN SVCS | AMZN MKTP US TX39Z4810 | WA | 98109 | \$ 335.03 | 9/19/2023 | 62490 OTHER PROGRAM COSTS | OFFICE SUPPLIES |
| HEALTH/HUMAN SVCS | AMZN MKTP US TX7W06NQ1 | WA | 98109 | \$ 59.35 | 9/19/2023 | 62490 OTHER PROGRAM COSTS | OFFICE SUPPLIES |
| HEALTH/HUMAN SVCS | AMAZON.COM TX37E4NA1 | WA | 98109 | \$ 149.99 | 9/20/2023 | 62490 OTHER PROGRAM COSTS | OFFICE SUPPLY |
| HEALTH/HUMAN SVCS | AMZN MKTP US TX02E1Y02 | WA | 98109 | \$ 60.98 | 9/20/2023 | 65085 MINOR EQUIP & TOOLS | OFFICE SUPPLY |
| POLICE DEPARTMENT | AMZN MKTP US TX82H9M72 | WA | 98109 | \$ 53.76 | 9/18/2023 | 65095 OFFICE SUPPLIES | COMPUTER SUPPLIES |
| PRCS/ECOLOGY CNTR | AMZN MKTP US T18N84KQ2 | WA | 98109 | \$ 66.50 | 9/25/2023 | 65110 REC PROGRAM SUPPLIES | HARVEST FEST ACTIVITY SUPPLIES |
| PRCS/FLEETWOOD CNTR | AMZN MKTP US TX2MD43E2 | WA | 98109 | \$ 47.97 | 9/15/2023 | 65110 REC PROGRAM SUPPLIES | HISPANIC HERITAGE MONTH ACTIVITIES |
| PRCS/LEVY SEN CNTR | AMAZON.COM T34L57XV0 | WA | 98109 | \$ 24.26 | 8/28/2023 | 65110 REC PROGRAM SUPPLIES | FLASH BATTERIES FOR CHANDLER |
| PRCS/LEVY SEN CNTR | AMAZON.COM T36WP9X70 A | WA | 98109 | \$ 40.91 | 8/28/2023 | 65110 REC PROGRAM SUPPLIES | CHANDER BATTERY STOCK |
| PRCS/LEVY SEN CNTR | AMZN MKTP US T32XA9N30 | WA | 98109 | \$ 30.99 | 8/28/2023 | 65110 REC PROGRAM SUPPLIES | BATTERIES STORAGE CLASSES |
| PRCS/LEVY SEN CNTR | AMZN MKTP US T39MZ8051 | WA | 98109 | \$ 11.99 | 8/28/2023 | 65110 REC PROGRAM SUPPLIES | CLASS SUPPLIES |
| PRCS/LEVY SEN CNTR | AMZN MKTP US T35LL1QJ0 | WA | 98109 | \$ 32.28 | 8/29/2023 | 65110 REC PROGRAM SUPPLIES | REPLACEMENT REMOTES |

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|-------------------------|------------------------------------|----------------|-------------------|---------------------|--------------|---|--|
| PRCS/LEVY SEN CNTR | AMZN MKTP US TL5FH1UW2 | WA | 98109 | \$ 28.84 | 9/6/2023 | 65110 REC PROGRAM SUPPLIES | CORD FOR FITNESS AV |
| PRCS/LEVY SEN CNTR | AMZN MKTP US TR5HP5E72 | WA | 98109 | \$ 7.69 | 9/11/2023 | 65110 REC PROGRAM SUPPLIES | MOTORSKILLS TODDLER TOY |
| PRCS/LEVY SEN CNTR | AMZN MKTP US TR9UR4MN2 | WA | 98109 | \$ 159.95 | 9/11/2023 | 65110 REC PROGRAM SUPPLIES | TODDLER ART SUPPLIES |
| PRCS/LEVY SEN CNTR | AMZN MKTP US TR4Y2S22 | WA | 98109 | \$ 110.24 | 9/12/2023 | 65110 REC PROGRAM SUPPLIES | CHANDLER MUSIC CLASS STANDS |
| PRCS/LEVY SEN CNTR | AMAZON PRIME TR9YM97C2 | WA | 98109 | \$ 14.99 | 9/13/2023 | 65110 REC PROGRAM SUPPLIES | PRIME RENEWAL |
| PRCS/LEVY SEN CNTR | AMZN MKTP US TX14E2XZ1 | WA | 98109 | \$ 69.99 | 9/22/2023 | 65040 JANITORIAL SUPPLIES | FILTERS |
| PRCS/NOYES CNTR | AMZN MKTP US T30KP87V2 | WA | 98109 | \$ 89.99 | 8/30/2023 | 65085 MINOR EQUIP & TOOLS | DISTILLER FOR CLEANER |
| PRCS/NOYES CNTR | AMZN MKTP US T386C3GP1 | WA | 98109 | \$ 29.94 | 8/30/2023 | 65110 REC PROGRAM SUPPLIES | ARTS CAMP SUPPLIES |
| PRCS/NOYES CNTR | AMZN MKTP US T136A4TY2 | WA | 98109 | \$ 7.49 | 9/22/2023 | 65110 REC PROGRAM SUPPLIES | ONLINE PROGRAM SUPPLIES |
| PRCS/NOYES CNTR | AMZN MKTP US TX8CQ2V11 | WA | 98109 | \$ 8.54 | 9/22/2023 | 65110 REC PROGRAM SUPPLIES | RENAISSANCE CAMP SUPPLIES |
| PRCS/NOYES CNTR | AMZN MKTP US TX53E06A1 | WA | 98109 | \$ 27.87 | 9/25/2023 | 65110 REC PROGRAM SUPPLIES | ARTS CAMP SUPPLIES |
| PRCS/RBT CROWN CNTR | AMZN MKTP US T31XL5OE1 | WA | 98109 | \$ 45.69 | 8/28/2023 | 65110 REC PROGRAM SUPPLIES | PRE SCHOOL SUPPLIES |
| PRCS/RBT CROWN CNTR | AMZN MKTP US T30EZ28O0 | WA | 98109 | \$ 28.97 | 8/30/2023 | 65110 REC PROGRAM SUPPLIES | PRE SCHOOL SUPPLIES |
| PRCS/RBT CROWN CNTR | AMAZON.COM T34TL0UD0 | WA | 98109 | \$ 135.99 | 8/31/2023 | 65110 REC PROGRAM SUPPLIES | PRE SCHOOL SUPPLIES |
| PRCS/RBT CROWN CNTR | AMZN MKTP US T312X2QR1 | WA | 98109 | \$ 87.55 | 8/31/2023 | 65110 REC PROGRAM SUPPLIES | PRE SCHOOL SUPPLIES |
| PRCS/RBT CROWN CNTR | AMZN MKTP US TL5YD3ZL0 | WA | 98109 | \$ 188.86 | 9/4/2023 | 65050 BUILDING MAINTENANCE MATERIAL | FAN FILTERS |
| PRCS/RBT CROWN CNTR | AMAZON.COM TR7OF3Z70 | WA | 98109 | \$ 51.71 | 9/11/2023 | 65110 REC PROGRAM SUPPLIES | PAINT SUPPLIES - MOVIE NIGHT |
| PRCS/RBT CROWN CNTR | AMZN MKTP US TR0MQ1ZV1 | WA | 98109 | \$ 108.44 | 9/12/2023 | 65110 REC PROGRAM SUPPLIES | LEVY CANVAS AND BRUSHES - MOVIE NIGHT |
| PRCS/RBT CROWN CNTR | AMZN MKTP US TR1Z02070 | WA | 98109 | \$ 189.79 | 9/12/2023 | 65110 REC PROGRAM SUPPLIES | ZOMBIE HEADLAMPS, BATTERIES |
| PRCS/RBT CROWN CNTR | AMAZON.COM TR1759YH0 | WA | 98109 | \$ 35.97 | 9/14/2023 | 65110 REC PROGRAM SUPPLIES | PRE SCHOOL SUPPLIES |
| PRCS/RBT CROWN CNTR | AMZN MKTP US TX4YS6OF2 | WA | 98109 | \$ 59.98 | 9/14/2023 | 65110 REC PROGRAM SUPPLIES | PRE SCHOOL SUPPLIES |
| PRCS/RBT CROWN CNTR | AMZN MKTP US TX2RH8LC2 | WA | 98109 | \$ 263.50 | 9/15/2023 | 65110 REC PROGRAM SUPPLIES | ZOMBIE COURSE FLAGS |
| PRCS/RBT CROWN CNTR | AMZN MKTP US TX0V60N10 | WA | 98109 | \$ 29.99 | 9/18/2023 | 65110 REC PROGRAM SUPPLIES | PRE SCHOOL SUPPLIES |
| PRCS/RBT CROWN CNTR | AMZN MKTP US TX3QX8J42 | WA | 98109 | \$ 109.38 | 9/18/2023 | 65110 REC PROGRAM SUPPLIES | PRE SCHOOL SUPPLIES |
| PRCS/RBT CROWN CNTR | AMZN MKTP US TX4Z40JJ0 | WA | 98109 | \$ 584.70 | 9/18/2023 | 62490 OTHER PROGRAM COSTS | FLAP JACKS AND FLANNEL - TABLECLOTH |
| PRCS/RBT CROWN CNTR | AMZN MKTP US TX9N57VM0 | WA | 98109 | \$ 14.49 | 9/18/2023 | 65110 REC PROGRAM SUPPLIES | MOVIE NIGHT POPCORN BAGS |
| PRCS/RBT CROWN CNTR | AMZN MKTP US | WA | 98109 | \$ (29.45) | 9/20/2023 | 65110 REC PROGRAM SUPPLIES | REFUND FROM ORDER |
| PRCS/RBT CROWN CNTR | AMZN MKTP US TX9RU7902 | WA | 98109 | \$ 16.93 | 9/20/2023 | 65110 REC PROGRAM SUPPLIES | PRE SCHOOL SUPPLIES |
| PRCS/RBT CROWN CNTR | AMZN MKTP US | WA | 98109 | \$ (45.69) | 9/21/2023 | 65110 REC PROGRAM SUPPLIES | RUG RETURNED: TOO SMALL FOR CLASSROOM |
| PRCS/RBT CROWN CNTR | AMZN MKTP US T136P2E72 | WA | 98109 | \$ 9.49 | 9/22/2023 | 65110 REC PROGRAM SUPPLIES | KEYS BAGS NAMES WORDS SUPPLIES |
| PRCS/RBT CROWN CNTR | AMZN MKTP US T15VL6CD0 | WA | 98109 | \$ 9.38 | 9/25/2023 | 65110 REC PROGRAM SUPPLIES | PRE SCHOOL SUPPLIES |
| PRCS/RECREATION | AMAZON PRIME | WA | 98109 | \$ (1.99) | 8/29/2023 | 65110 REC PROGRAM SUPPLIES | CREDIT FROM AMAZON PRIME MEMBERSHIP ERROR. |
| PUBLIC WORKS/PLAN-ENG | AMAZON.COM T39QG1XV0 | WA | 98109 | \$ 11.29 | 8/28/2023 | 65090 SAFETY EQUIPMENT | MEDICINE CABINET REFILL |
| PUBLIC WORKS/PLAN-ENG | AMZN MKTP US T301Q8TR0 | WA | 98109 | \$ 25.92 | 8/28/2023 | 65085 MINOR EQUIP SUPPLIES | OFFICE SUPPLIES |
| PUBLIC WORKS/PLAN-ENG | AMZN MKTP US T39GK02C1 | WA | 98109 | \$ 37.97 | 9/1/2023 | 65085 MINOR EQUIP & TOOLS | ENGINEERING FIELD SUPPLIES |
| PUBLIC WORKS/PLAN-ENG | AMZN MKTP US | WA | 98109 | \$ (25.92) | 9/8/2023 | 65095 OFFICE SUPPLIES | REFUND ISSUED ON OFFICE SUPPLIES |
| PUBLIC WORKS/PLAN-ENG | AMZN MKTP US T14X03N22 | WA | 98109 | \$ 6.99 | 9/22/2023 | 65090 SAFETY EQUIPMENT | PROTECTIVE CASES FOR CITY DEVICES |
| PUBLIC WORKS/PLAN-ENG | AMZN MKTP US TX16J8IU0 | WA | 98109 | \$ 58.10 | 9/22/2023 | 65090 SAFETY EQUIPMENT | PROTECTIVE CASES FOR CITY DEVICES |
| PUBLIC WORKS/SERVICE | AMAZON.COM T38T06P10 | WA | 98109 | \$ 39.97 | 8/28/2023 | 65085 MINOR EQUIP & TOOLS | TOOLS |
| PUBLIC WORKS/SERVICE | AMZN MKTP US T32N16C11 | WA | 98109 | \$ 31.65 | 8/28/2023 | 65070 OFFICE/OTHER EQ TO MAINTN MATERIAL | DUTCH ELM |
| PUBLIC WORKS/SERVICE | AMZN MKTP US T35802B50 | WA | 98109 | \$ 172.53 | 8/29/2023 | 65070 OFFICE/OTHER EQ TO MAINTN MATERIAL | TOOLS |
| PUBLIC WORKS/SERVICE | AMZN MKTP US T38MD3K42 | WA | 98109 | \$ 76.54 | 8/30/2023 | 65070 OFFICE/OTHER EQ TO MAINTN MATERIAL | TOOLS |
| PUBLIC WORKS/SERVICE | AMAZON.COM T37YO1U0Q A | WA | 98109 | \$ 97.80 | 8/31/2023 | 65085 MINOR EQUIP & TOOLS | TOOLS |
| PUBLIC WORKS/SERVICE | AMZN MKTP US T36MJ39D0 | WA | 98109 | \$ 185.97 | 8/31/2023 | 65085 MINOR EQUIP & TOOLS | GARDNER TOOLS |
| PUBLIC WORKS/SERVICE | AMZN MKTP US TX9H83ZD1 | WA | 98109 | \$ 58.50 | 9/19/2023 | 62199 PARK MNTNCE & FURNITURE REPLACEMENT | COURT RESURFACE SUPPLIES |
| PUBLIC WORKS/SERVICE | AMZN MKTP US T11RN7032 | WA | 98109 | \$ 449.00 | 9/25/2023 | 65070 OFFICE/OTHER EQ TO MAINTN MATERIAL | PUMP SPORTS FIELDS |
| PUBLIC WORKS/SERVICE | AMZN MKTP US T18IN1812 | WA | 98109 | \$ 39.97 | 9/25/2023 | 65085 MINOR EQUIP & TOOLS | TOOLS |
| PUBLIC WORKS/WTR PROD | AMAZON.COM T349X4P61 | WA | 98109 | \$ 42.47 | 8/29/2023 | 65085 MINOR EQUIP & TOOLS | PRESSURE RELIEF VALVE |
| PUBLIC WORKS/WTR PROD | AMZN MKTP US TL9F35CJ2 | WA | 98109 | \$ 90.15 | 8/31/2023 | 65085 MINOR EQUIP & TOOLS | CLEANING TOOLS |
| PUBLIC WORKS/WTR PROD | AMZN MKTP US TL4T16OL1 | WA | 98109 | \$ 154.36 | 9/4/2023 | 65090 SAFETY EQUIPMENT | NFPA 70 ELECTRICAL CODE BOOK |
| PUBLIC WORKS/WTR PROD | AMZN MKTP US TL13125E0 | WA | 98109 | \$ 179.97 | 9/5/2023 | 65085 MINOR EQUIP & TOOLS | CLEANING CABINET FOR HIGH LIFT |
| PUBLIC WORKS/WTR PROD | AMZN MKTP US TL5IN7891 | WA | 98109 | \$ 29.99 | 9/7/2023 | 65070 OFFICE/OTHER EQ TO MAINTN MATERIAL | COMPUTER CAMERA |
| PUBLIC WORKS/WTR PROD | AMZN MKTP US TR3Y57DP0 | WA | 98109 | \$ 274.11 | 9/12/2023 | 62245 OTHER EQMT MAINTENANCE | REPLACEMENT CORDS FOR SAW |
| PUBLIC WORKS/WTR PROD | AMZN MKTP US TR0HT70Y1 | WA | 98109 | \$ 190.86 | 9/13/2023 | 62245 OTHER EQMT MAINTENANCE | LABEL MAKER |
| PUBLIC WORKS/WTR PROD | AMZN MKTP US TR5HX8TG1 | WA | 98109 | \$ 225.00 | 9/13/2023 | 65085 MINOR EQUIP & TOOLS | REFRIGERANT LEAK DETECTOR |
| PUBLIC WORKS/WTR PROD | AMZN MKTP US TR90S3I22 | WA | 98109 | \$ 69.99 | 9/13/2023 | 65070 OFFICE/OTHER EQ TO MAINTN MATERIAL | COAT RACK |
| PUBLIC WORKS/WTR PROD | AMZN MKTP US TX4AX6ZS2 | WA | 98109 | \$ 8.99 | 9/15/2023 | 65070 OFFICE/OTHER EQ TO MAINTN MATERIAL | WARNING SIGNS |
| PUBLIC WORKS/WTR PROD | AMZN MKTP US TX0NS9MS0 | WA | 98109 | \$ 69.99 | 9/19/2023 | 65085 MINOR EQUIP & TOOLS | SPRAY BOTTLES |
| PUBLIC WORKS/WTR PROD | AMZN MKTP US TX7CG8ZC1 | WA | 98109 | \$ 70.65 | 9/19/2023 | 65085 MINOR EQUIP & TOOLS | YELLOW SAFETY CHAIN |
| PUBLIC WORKS/WTR PROD | AMZN MKTP US TX0OZ3UK0 | WA | 98109 | \$ 86.86 | 9/21/2023 | 65070 OFFICE/OTHER EQ TO MAINTN MATERIAL | KEY RINGS AND LANYARDS |
| PUBLIC WORKS/WTR PROD | AMZN MKTP US TX1T73Y72 | WA | 98109 | \$ 41.96 | 9/21/2023 | 65085 MINOR EQUIP & TOOLS | GAUZE PADS |
| PUBLIC WORKS/WTR PROD | AMAZON PRIME TX3MT2RN0 | WA | 98109 | \$ 14.99 | 9/22/2023 | 65085 MINOR EQUIP & TOOLS | AMAZON PRIME |
| PUBLIC WORKS/WTR PROD | AMZN MKTP US T13LF98X2 | WA | 98109 | \$ 47.99 | 9/25/2023 | 65085 MINOR EQUIP & TOOLS | GRADE STICK |
| PUBLIC WORKS/WTR PROD | AMZN MKTP US T15WM50Z2 | WA | 98109 | \$ 33.49 | 9/25/2023 | 65070 OFFICE/OTHER EQ TO MAINTN MATERIAL | DOOR WINDOW DECAL |
| PUBLIC WORKS/WTR PROD | AMZN MKTP US T174J01R2 | WA | 98109 | \$ 169.97 | 9/25/2023 | 65085 MINOR EQUIP & TOOLS | CLEANING CABINET FOR LOW LIFT |
| PUBLIC WORKS/WTR PROD | AMZN MKTP US TX5BP3BY1 | WA | 98109 | \$ 29.49 | 9/25/2023 | 65070 OFFICE/OTHER EQ TO MAINTN MATERIAL | DOOR WINDOW DECAL |
| | AMAZON SEPTEMBER 2023 TOTAL | | | \$ 12,854.05 | | | |