

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 R01ML8RY0	WA	98109	\$ 182.70	1/26/2024	65060 MATERIALS TO MAINTAIN AUTOSL	SHOP SUPPLIES
ADMIN SVCS/FAC MGMT	AMZN MKTP US R04N139U0	WA	98109	\$ 420.75	1/26/2024	65050 BUILDING MAINTENANCE MATERIAL	SIT STAND INSERT ON DESK
ADMIN SVCS/FAC MGMT	AMAZON.COM R29IP6N60	WA	98109	\$ 251.98	1/29/2024	65085 MINOR EQUIP & TOOLS	MULTI METER
ADMIN SVCS/FAC MGMT	AMZN MKTP US R01C111TQ1	WA	98109	\$ 29.99	1/29/2024	65060 MATERIALS TO MAINTAIN AUTOSL	FRONT GRILL LED STROBE LIGHTS
ADMIN SVCS/FAC MGMT	AMZN MKTP US R259L4CB2	WA	98109	\$ 6.99	1/30/2024	65060 MATERIALS TO MAINTAIN AUTOSL	VEHICLE/EQUIPMENT REPAIR - 133
ADMIN SVCS/FAC MGMT	AMZN MKTP US R21F45HK0	WA	98109	\$ 14.44	1/31/2024	65050 BUILDING MAINTENANCE MATERIAL	CAMERA INSTALL
ADMIN SVCS/FAC MGMT	AMAZON.COM R08FQ4W11	WA	98109	\$ 1,175.40	2/1/2024	65050 BUILDING MAINTENANCE MATERIAL	NEW DRINKING FOUNTAIN
ADMIN SVCS/FAC MGMT	AMZN MKTP US	WA	98109	\$ (29.99)	2/1/2024	65060 MATERIALS TO MAINTAIN AUTOSL	CREDIT
ADMIN SVCS/FAC MGMT	AMZN MKTP US R09W04WL1	WA	98109	\$ 28.99	2/1/2024	65060 MATERIALS TO MAINTAIN AUTOSL	FRONT GRILL LED STROBE LIGHTS
ADMIN SVCS/FAC MGMT	AMZN MKTP US R22KL0QD1	WA	98109	\$ 69.99	2/6/2024	65085 MINOR EQUIP & TOOLS	LADDER ATTACHMENT FOR BANNER HANGING
ADMIN SVCS/FAC MGMT	AMZN MKTP US RB24S2C92	WA	98109	\$ 19.99	2/6/2024	65085 MINOR EQUIP & TOOLS	LADDER STABILIZER ACCESSORY
ADMIN SVCS/FAC MGMT	AMAZON.COM R23YO4KP1	WA	98109	\$ 29.99	2/7/2024	65050 BUILDING MAINTENANCE MATERIAL	NEW KEY SHOP
ADMIN SVCS/FAC MGMT	AMZN MKTP US R26S62611	WA	98109	\$ 284.99	2/7/2024	65085 MINOR EQUIP & TOOLS	LADDER ATTACHMENT FOR BANNER HANGING
ADMIN SVCS/FAC MGMT	AMZN MKTP US RB2FF65T2	WA	98109	\$ 56.99	2/12/2024	65085 MINOR EQUIP & TOOLS	TRAFFIC OPERATIONS
ADMIN SVCS/FAC MGMT	AMZN MKTP US R19AP4XS2	WA	98109	\$ 111.07	2/16/2024	65050 BUILDING MAINTENANCE MATERIAL	LIGHT SWITCH REPAIR
ADMIN SVCS/FAC MGMT	AMAZON.COM RW7XV4C32	WA	98109	\$ 15.74	2/20/2024	65095 OFFICE SUPPLIES	CALCULATOR
ADMIN SVCS/FAC MGMT	AMZN MKTP US RW91Z42V0	WA	98109	\$ 14.99	2/21/2024	65060 MATERIALS TO MAINTAIN AUTOSL	SHOP SUPPLIES
ADMIN SVCS/FAC MGMT	AMZN MKTP US RW5HF8342	WA	98109	\$ 5.00	2/22/2024	65060 MATERIALS TO MAINTAIN AUTOSL	KEY FOB BATTERIES
ADMIN SVCS/INFO SYS	AMAZON RETAIL 62589	WA	98109	\$ 12.97	1/26/2024	62250 COMPUTER EQUIPMENT MAINT	BLUETOOTH DONGLE
ADMIN SVCS/INFO SYS	AMZN MKTP US R211N9J00	WA	98109	\$ 315.00	1/29/2024	62250 COMPUTER EQUIPMENT MAINT	CISCO DESK PHONES FOR STOCK
ADMIN SVCS/INFO SYS	AMZN MKTP US R280B6X00	WA	98109	\$ 129.98	1/29/2024	62250 COMPUTER EQUIPMENT MAINT	TONER CARTRIDGE
ADMIN SVCS/INFO SYS	AMZN MKTP US R21NL6150	WA	98109	\$ 355.20	1/30/2024	65555 IT COMPUTER HARDWARE	CHROMEBOOK
ADMIN SVCS/INFO SYS	AMZN MKTP US R21YP6FF2	WA	98109	\$ 269.00	1/31/2024	65555 IT COMPUTER HARDWARE	CHROMEBOOK FOR STOCK
ADMIN SVCS/INFO SYS	AMAZON.COM R20NF3UW0	WA	98109	\$ 177.77	2/5/2024	65615 INFRASTRUCTURE SUPPLIES	FOR ESX18 UPGRADE FOR SERVER HOST.
ADMIN SVCS/INFO SYS	AMAZON.COM RB51W6091	WA	98109	\$ 129.99	2/12/2024	62250 COMPUTER EQUIPMENT MAINT	SEWER TRUCK DRIVE REPLACEMENT. 62986
ADMIN SVCS/INFO SYS	AMZN MKTP US RB66T8XP1	WA	98109	\$ 9.87	2/12/2024	62250 COMPUTER EQUIPMENT MAINT	ROKU REMOTE. 62999
ADMIN SVCS/INFO SYS	AMZN MKTP US R19BA59Z1	WA	98109	\$ 310.00	2/23/2024	62250 COMPUTER EQUIPMENT MAINT	REPLACE BROKEN VC CAMERA 62999
FIRE DEPARTMENT	AMZN MKTP US R29F98160	WA	98109	\$ 75.96	1/30/2024	65040 JANITORIAL SUPPLIES	PETER CASEY 1/29/2024 AMAZON \$75.96 VEHICLE/JANITORIAL SUPPLIES FOR STATION #3
FIRE DEPARTMENT	AMAZON.COM RB93T3B0X	WA	98109	\$ 252.60	2/8/2024	65075 MEDICAL & LAB SUPPLIES	BLOOD TEST STRIPS FOR PARAMEDIC USE
FIRE DEPARTMENT	AMZN MKTP US R27V45RQ1	WA	98109	\$ 14.99	2/8/2024	65095 OFFICE SUPPLIES	PHONE CASE FOR DEPUTY CHIEF NEW WORK PHONE
FIRE DEPARTMENT	AMZN MKTP US RB8XZ3162	WA	98109	\$ 31.98	2/8/2024	65095 OFFICE SUPPLIES	PHONE CASE FOR DIVISION CHIEF SMITH'S NEW WORK PHONE AND PHONE CHARGE FOR USE IN CITY VEHICLE
FIRE DEPARTMENT	AMZN MKTP US R22EQ6Y81	WA	98109	\$ 35.68	2/9/2024	65095 OFFICE SUPPLIES	AMAZON 2.8.24 INK FOR LABEL MAKER FOR STATIONS SUSIE HALL
FIRE DEPARTMENT	AMAZON.COM R4B79FG0	WA	98109	\$ 126.36	2/12/2024	65125 OTHER COMMODITIES	PETER CASEY 2/10/24 EARPLUGS FOR STATIONS AMAZON \$126.36 SUSIE HALL 2/9/24 AMAZON \$19.94 TAPE FOR LABEL MAKER FOR STATIONS
FIRE DEPARTMENT	AMZN MKTP US RB8PM4LL1	WA	98109	\$ 19.94	2/12/2024	65095 OFFICE SUPPLIES	BLOOD GLUCOSE TEST STRIPS FOR PARAMEDICS/AMBULANCES.
FIRE DEPARTMENT	AMAZON.COM R185J2OH1	WA	98109	\$ 100.28	2/19/2024	65075 MEDICAL & LAB SUPPLIES	TRAINING SUPPLIES
POLICE DEPARTMENT	AMAZON.COM R292191X2	WA	98109	\$ 146.71	2/2/2024	65125 OTHER COMMODITIES	EVIDENCE SUPPLIES
POLICE DEPARTMENT	AMZN MKTP US R28IM27M2	WA	98109	\$ 47.42	2/5/2024	65125 OTHER COMMODITIES	ET SUPPLIES
POLICE DEPARTMENT	AMZN MKTP US RB7BZ30R0	WA	98109	\$ 16.04	2/6/2024	65125 OTHER COMMODITIES	IPHONE CASES
POLICE DEPARTMENT	AMZN MKTP US RB3Z23B00	WA	98109	\$ 83.89	2/7/2024	65125 OTHER COMMODITIES	EVIDENCE SUPPLIES
POLICE DEPARTMENT	AMZN MKTP US R13PX6QU1	WA	98109	\$ 34.95	2/22/2024	65125 OTHER COMMODITIES	DVD / VCR COMBO (EVIDENCE EQUIPMENT)
POLICE DEPARTMENT	AMZN MKTP US R158Z16L1	WA	98109	\$ 425.99	2/22/2024	65085 MINOR EQUIP & TOOLS	ACCIDENTAL CHARGE FROM AMAZON THAT WAS REFUNDED THE SAME DAY
PRCS/ECOLOGY CNTR	AMAZON PRIME	WA	98109	\$ (14.99)	1/26/2024	62490 OTHER PROGRAM COSTS	REFUND FOR ACCIDENTAL CHARGE
PRCS/ECOLOGY CNTR	AMAZON PRIME R03N53011	WA	98109	\$ 14.99	1/26/2024	62490 OTHER PROGRAM COSTS	CRAFT SUPPLIES FOR ECOLOGY PROGRAMS.
PRCS/ECOLOGY CNTR	AMZN MKTP US R24ER96X0	WA	98109	\$ 42.95	2/1/2024	65110 REC PROGRAM SUPPLIES	PINE RESIN FOR BEESWAX WRAPS CLASS.
PRCS/ECOLOGY CNTR	AMZN MKTP US R24OY1842	WA	98109	\$ 20.99	2/5/2024	65110 REC PROGRAM SUPPLIES	FABRIC FOR BEESWAX WRAPS AND POLYFILL FOR SEWING CLASS.
PRCS/ECOLOGY CNTR	AMZN MKTP US R257S5J81	WA	98109	\$ 38.03	2/5/2024	65110 REC PROGRAM SUPPLIES	THEATRE COSTUME ITEMS
PRCS/FLEETWOOD CNTR	AMZN MKTP US R281H6WC2	WA	98109	\$ 40.78	2/6/2024	65110 REC PROGRAM SUPPLIES	THEATRE COSTUME ITEMS
PRCS/FLEETWOOD CNTR	AMZN MKTP US RB8UK6CH1	WA	98109	\$ 84.75	2/9/2024	65110 REC PROGRAM SUPPLIES	THEATRE SET ITEM (MARKED FOR REIMBURSEMENT)
PRCS/FLEETWOOD CNTR	AMZN MKTP US R19B57100	WA	98109	\$ 42.39	2/12/2024	65110 REC PROGRAM SUPPLIES	THEATRE SOUND EQUIPMENT
PRCS/FLEETWOOD CNTR	AMZN MKTP US R14WE1690	WA	98109	\$ 14.31	2/14/2024	65110 REC PROGRAM SUPPLIES	THEATRE COSTUME ITEM
PRCS/FLEETWOOD CNTR	AMZN MKTP US RW9UB7LMO	WA	98109	\$ 22.02	2/19/2024	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PRCS/LEVY SEN CNTR	AMZN MKTP US R01PU1VF1	WA	98109	\$ 20.78	1/29/2024	65110 REC PROGRAM SUPPLIES	JANITORIAL SUPPLIES
PRCS/LEVY SEN CNTR	AMAZON.COM R293B75D0	WA	98109	\$ 9.48	1/31/2024	65050 BUILDING MAINTENANCE MATERIAL	GYMNASTICS STICKERS
PRCS/LEVY SEN CNTR	AMZN MKTP US R22QB2MCO	WA	98109	\$ 6.49	1/31/2024	65110 REC PROGRAM SUPPLIES	COMMAND STRIPS
PRCS/LEVY SEN CNTR	AMAZON.COM R209S5F61	WA	98109	\$ 12.99	2/2/2024	65110 REC PROGRAM SUPPLIES	TIME TOGETHER WALL SHEETS
PRCS/LEVY SEN CNTR	AMZN MKTP US R272M57B0	WA	98109	\$ 29.97	2/2/2024	65110 REC PROGRAM SUPPLIES	JANITORIAL SUPPLIES
PRCS/LEVY SEN CNTR	AMZN MKTP US R25B79LD1	WA	98109	\$ 66.00	2/5/2024	65040 JANITORIAL SUPPLIES	PROGRAM SUPPLIES- BOUQUET BAR
PRCS/LEVY SEN CNTR	AMZN MKTP US RB9MJ8NY0	WA	98109	\$ 94.74	2/5/2024	65110 REC PROGRAM SUPPLIES	OFFICE SUPPLIES
PRCS/LEVY SEN CNTR	AMZN MKTP US R22H53YM2	WA	98109	\$ 63.99	2/6/2024	65095 OFFICE SUPPLIES	PRIME
PRCS/LEVY SEN CNTR	AMAZON PRIME RB1ZK3591	WA	98109	\$ 14.99	2/13/2024	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PRCS/LEVY SEN CNTR	AMZN MKTP US RW3UN7OD0	WA	98109	\$ 28.55	2/19/2024	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PRCS/LEVY SEN CNTR	AMZN MKTP US RW8RX2CR0	WA	98109	\$ 46.85	2/19/2024	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PRCS/LEVY SEN CNTR	AMZN MKTP US RW9O46BC0	WA	98109	\$ 56.96	2/20/2024	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PRCS/LEVY SEN CNTR	AMZN MKTP US RW6Z72LZ2	WA	98109	\$ 38.45	2/21/2024	65110 REC PROGRAM SUPPLIES	PR LOGO STICKERS FOR VESSELS
PRCS/NOYES CNTR	AMZN MKTP US R28PZ3W81	WA	98109	\$ 19.49	2/8/2024	65110 REC PROGRAM SUPPLIES	CHILDRENS THEATRE PROPS
PRCS/NOYES CNTR	AMAZON.COM RB4MT17S0	WA	98109	\$ 15.49	2/9/2024	65110 REC PROGRAM SUPPLIES	CHILDRENS THEATRE PENCIL SHARPENER
PRCS/RBT CROWN CNTR	AMAZON.COM	WA	98109	\$ (22.99)	1/31/2024	65110 REC PROGRAM SUPPLIES	FIRE PIT TOOLS REFUND
PRCS/RBT CROWN CNTR	AMAZON.COM R09HN09D1	WA	98109	\$ 24.99	2/1/2024	65110 REC PROGRAM SUPPLIES	FIRE PIT TOOLS

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PRCS/RBT CROWN CNTR	AMZN MKTP US R217RONB2	WA	98109	\$ 51.57	2/1/2024	65110 REC PROGRAM SUPPLIES	S'MORES ON THE SQUARE
PRCS/RBT CROWN CNTR	AMZN MKTP US R222P96K0	WA	98109	\$ 21.19	2/1/2024	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLIES
PRCS/RBT CROWN CNTR	AMZN MKTP US R231P1NY2	WA	98109	\$ 74.80	2/1/2024	65110 REC PROGRAM SUPPLIES	S'MORES ON THE SQUARE
PRCS/RBT CROWN CNTR	AMZN MKTP US R24BZ6UM2	WA	98109	\$ 590.52	2/5/2024	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLIES
PRCS/RBT CROWN CNTR	AMZN MKTP US R299V6752	WA	98109	\$ 59.00	2/5/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	STORAGE RACKS FOR KITCHEN
PRCS/RBT CROWN CNTR	AMZN MKTP US RB19K13N2	WA	98109	\$ 19.38	2/7/2024	65040 JANITORIAL SUPPLIES	TOLIET PAPER DISPENSER KEYS
PRCS/RBT CROWN CNTR	AMZN MKTP US RB21Q1B40	WA	98109	\$ 276.77	2/7/2024	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLIES
PRCS/RBT CROWN CNTR	AMZN MKTP US RB34G5JA2	WA	98109	\$ 94.85	2/7/2024	65110 REC PROGRAM SUPPLIES	S'MORES ON THE SQUARE
PRCS/RBT CROWN CNTR	AMZN MKTP US RB9T34BG0	WA	98109	\$ 56.46	2/7/2024	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLIES
PRCS/RBT CROWN CNTR	AMZN MKTP US RB15Q0DB0	WA	98109	\$ 1,469.98	2/8/2024	65110 REC PROGRAM SUPPLIES	FOLDING TABLES
PRCS/RBT CROWN CNTR	AMZN MKTP US RB8QE2Q0T0	WA	98109	\$ 239.99	2/8/2024	65050 BUILDING MAINTENANCE MATERIAL	BABY CHANGING STATION FOR RESTROOM
PRCS/RBT CROWN CNTR	AMZN MKTP US RB6E34K10	WA	98109	\$ 689.81	2/9/2024	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLIES
PRCS/RBT CROWN CNTR	AMZN MKTP US RB9JT0WL1	WA	98109	\$ 7.99	2/16/2024	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLIES
PRCS/RECREATION	AMAZON PRIME R02W35I01	WA	98109	\$ 1.99	2/1/2024	65110 REC PROGRAM SUPPLIES	AMAZON PRIME TRIAL MEMBERSHIP TO COVER SHIPPING COST FOR SUPPLY ORDER.
PRCS/RECREATION	AMZN MKTP US R08RV6WK1	WA	98109	\$ 9.99	2/1/2024	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR SPECIAL RECREATION PROGRAMMING.
PRCS/RECREATION	AMZN MKTP US RB28D94K2	WA	98109	\$ 35.99	2/7/2024	62490 OTHER PROGRAM COSTS	ADA ACCOMMODATION: DOORBELL FOR NOYES CULTURAL ARTS CENTER ACCESSIBLE ENTRANCE.
PRCS/RECREATION	AMAZON PRIME RB11836F0	WA	98109	\$ 14.99	2/8/2024	65110 REC PROGRAM SUPPLIES	AMAZON PRIME PURCHASE ERROR - WILL BE REFUNDED.
PRCS/RECREATION	AMAZON PRIME	WA	98109	\$ (14.99)	2/14/2024	65110 REC PROGRAM SUPPLIES	REFUND FOR AMAZON PRIME MEMBERSHIP ERROR.
PUBLIC WORKS/PLAN-ENG	AMZN MKTP US R22297060	WA	98109	\$ 13.49	1/30/2024	65085 MINOR EQUIP & TOOLS	ENGINEERING SUPPLIES
PUBLIC WORKS/PLAN-ENG	AMAZON.COM R09M08WE1	WA	98109	\$ 12.99	2/1/2024	65085 MINOR EQUIP & TOOLS	ENGINEERING SUPPLIES
PUBLIC WORKS/PLAN-ENG	AMZN MKTP US R24LJ78N0	WA	98109	\$ 54.97	2/1/2024	65085 MINOR EQUIP & TOOLS	ENGINEERING TOOLS AND SCREEN PROTECTOR
PUBLIC WORKS/PLAN-ENG	AMZN MKTP US R10JS05A0	WA	98109	\$ 27.41	2/13/2024	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
PUBLIC WORKS/SERVICE	AMZN MKTP US R07ET3WK2	WA	98109	\$ 14.99	1/30/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	TORO TOOLS
PUBLIC WORKS/SERVICE	AMZN MKTP US R00VH8DF1	WA	98109	\$ 134.73	1/31/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	TORO PARTS
PUBLIC WORKS/SERVICE	AMZN MKTP US RB9YD8B60	WA	98109	\$ 50.76	2/7/2024	65095 OFFICE SUPPLIES	LAPTOP CHARGERS
PUBLIC WORKS/SERVICE	AMZN MKTP US RB40I4I70	WA	98109	\$ 59.90	2/9/2024	65095 OFFICE SUPPLIES	PHONE CHARGER CABLES
PUBLIC WORKS/SERVICE	AMZN MKTP US RB0NV87U2	WA	98109	\$ 69.99	2/12/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	ALIGNMENT TOOLS
PUBLIC WORKS/WTR PROD	AMZN MKTP US R03SV4411	WA	98109	\$ 28.99	1/26/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	WINDOW FILM
PUBLIC WORKS/WTR PROD	AMZN MKTP US R044J86T2	WA	98109	\$ 27.99	1/29/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	CLIPBOARDS
PUBLIC WORKS/WTR PROD	AMZN MKTP US R07ZB43Z1	WA	98109	\$ 297.43	1/29/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	FLOOR SIGNS, ICE CLEATS
PUBLIC WORKS/WTR PROD	AMZN MKTP US R209N3NN2	WA	98109	\$ 116.35	1/31/2024	65085 MINOR EQUIP & TOOLS	HAMMER DRILL BIT
PUBLIC WORKS/WTR PROD	AMZN MKTP US R24VU1H30	WA	98109	\$ 59.98	1/31/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	COMPUTER SPEAKERS
PUBLIC WORKS/WTR PROD	AMAZON.COM R08744921	WA	98109	\$ 50.08	2/1/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PERMATEX SEALANT
PUBLIC WORKS/WTR PROD	AMZN MKTP US R21WG42E0	WA	98109	\$ 273.33	2/2/2024	65085 MINOR EQUIP & TOOLS	ROTARY HAMMER BITS
PUBLIC WORKS/WTR PROD	AMAZON.COM R293O4JR1	WA	98109	\$ 34.99	2/5/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	COMBINATION WRENCH
PUBLIC WORKS/WTR PROD	AMZN MKTP US RB3BN2E30	WA	98109	\$ 98.64	2/6/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	CAPACITORS EFFLUENT MOTOR
PUBLIC WORKS/WTR PROD	AMAZON.COM R27573DQ1	WA	98109	\$ 89.99	2/7/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	ABSORBANT PADS
PUBLIC WORKS/WTR PROD	AMZN MKTP US RB3J69XW0	WA	98109	\$ 89.95	2/7/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	ATOMIC WALL CLOCK
PUBLIC WORKS/WTR PROD	AMAZON.COM RB0ZF48E0	WA	98109	\$ 234.88	2/8/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	HAND/TOOL WIPES
PUBLIC WORKS/WTR PROD	AMZN MKTP US RB1U32QM0	WA	98109	\$ 131.58	2/8/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	DEGREASER
PUBLIC WORKS/WTR PROD	AMZN MKTP US RB8U06800	WA	98109	\$ 101.76	2/8/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	LABELS
PUBLIC WORKS/WTR PROD	AMZN MKTP US R15CO36L0	WA	98109	\$ 299.50	2/14/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	LED'S FOR WELLS
PUBLIC WORKS/WTR PROD	AMZN MKTP US R19SM5302	WA	98109	\$ 497.98	2/14/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	OFFICE CHAIRS
PUBLIC WORKS/WTR PROD	AMAZON PRIME RW6F59740	WA	98109	\$ 14.99	2/22/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PRIME
PUBLIC WORKS/WTR PROD	AMZN MKTP US RW51153K2	WA	98109	\$ 139.99	2/22/2024	65050 BUILDING MAINTENANCE MATERIAL	ENCLOSURE AND FITTINGS FOR ECOLOGY CENTER FIBEROPTIC
	AMAZON FEBRUARY 2024 TOTAL			\$ 13,373.92			