

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 RW4G539S2	WA	98109	\$ 323.22	2/26/2024	65095 OFFICE SUPPLIES	DUAL SIDED TAPE FOR SHOP
ADMIN SVCS/FAC MGMT	AMZN MKTP US RW79H6J2	WA	98109	\$ 107.91	2/26/2024	65085 MINOR EQUIP & TOOLS	SHOP TOOLS
ADMIN SVCS/FAC MGMT	AMAZON.COM RZ9AX9500	WA	98109	\$ 329.20	2/27/2024	65090 SAFETY EQUIPMENT	SAFETY - VEHICLE FIRST AID KITS
ADMIN SVCS/FAC MGMT	AMAZON.COM RZ0KC10N2	WA	98109	\$ 605.71	2/28/2024	65050 BUILDING MAINTENANCE MATERIAL	DRINKING FOUNTAIN AT SERVICE CENTER
ADMIN SVCS/FAC MGMT	AMZN MKTP US RW5ZS1B61	WA	98109	\$ 26.73	2/28/2024	65050 BUILDING MAINTENANCE MATERIAL	FAC CONFERENCE ROOM
ADMIN SVCS/FAC MGMT	AMAZON.COM RW1CL1K11	WA	98109	\$ 49.46	2/29/2024	65090 SAFETY EQUIPMENT	SAFETY GLASSES
ADMIN SVCS/FAC MGMT	AMZN MKTP US RZ84V9RC0	WA	98109	\$ 563.45	2/29/2024	65085 MINOR EQUIP & TOOLS	GREENWAYS CHARGES
ADMIN SVCS/FAC MGMT	AMZN MKTP US RZ1F79002	WA	98109	\$ 59.99	3/1/2024	65050 BUILDING MAINTENANCE MATERIAL	FIRE SIGNS
ADMIN SVCS/FAC MGMT	AMZN MKTP US RZ3UM9P82	WA	98109	\$ 46.32	3/1/2024	65050 BUILDING MAINTENANCE MATERIAL	HEX WASHER HEAD SCREWS
ADMIN SVCS/FAC MGMT	AMZN MKTP US RZ29W7HD1	WA	98109	\$ 85.50	3/5/2024	65095 OFFICE SUPPLIES	PHONE CASES
ADMIN SVCS/FAC MGMT	AMZN MKTP US RZ2EP72F1	WA	98109	\$ 33.85	3/6/2024	65050 BUILDING MAINTENANCE MATERIAL	REPLACEMENT DOCK PHONE
ADMIN SVCS/FAC MGMT	AMZN MKTP US RN04621N2	WA	98109	\$ 184.99	3/7/2024	65050 BUILDING MAINTENANCE MATERIAL	DATA - LITTLE BEAN
ADMIN SVCS/FAC MGMT	AMZN MKTP US RZ5KU2K91	WA	98109	\$ 389.00	3/7/2024	65060 MATERIALS TO MAINTAIN AUTOSL	HITCH FOR 920 (WATER)
ADMIN SVCS/FAC MGMT	AMZN MKTP US R68NT7HA0	WA	98109	\$ 134.92	3/11/2024	65050 BUILDING MAINTENANCE MATERIAL	BUILDING IMPROVEMENTS
ADMIN SVCS/FAC MGMT	AMZN MKTP US R66WA5FK2	WA	98109	\$ 99.99	3/12/2024	65060 MATERIALS TO MAINTAIN AUTOSL	SUPERRUNNER LIFT 2 SIDED TAILER
ADMIN SVCS/FAC MGMT	AMZN MKTP US R69DD9NJ2	WA	98109	\$ 12.79	3/12/2024	65085 MINOR EQUIP & TOOLS	TRIM BIT FOR SHOP
ADMIN SVCS/FAC MGMT	AMZN MKTP US RN6WV0HZ1	WA	98109	\$ 32.50	3/12/2024	65050 BUILDING MAINTENANCE MATERIAL	MATERIAL TO MAKE ELEVATOR GUIDE BLOCKS
ADMIN SVCS/FAC MGMT	AMZN MKTP US RN5M038V1	WA	98109	\$ 96.08	3/13/2024	65060 MATERIALS TO MAINTAIN AUTOSL	SHOP SUPPLIES
ADMIN SVCS/FAC MGMT	AMAZON.COM R632861U2	WA	98109	\$ 379.50	3/14/2024	65050 BUILDING MAINTENANCE MATERIAL	TABLES FOR EVENT
ADMIN SVCS/FAC MGMT	AMZN MKTP US R61US3G42	WA	98109	\$ 38.48	3/14/2024	65085 MINOR EQUIP & TOOLS	BEARINGS FOR ROUTER
ADMIN SVCS/FAC MGMT	AMAZON.COM RN3F28Y11	WA	98109	\$ 599.99	3/15/2024	65050 BUILDING MAINTENANCE MATERIAL	FACILITIES CONFERENCE ROOM TV
ADMIN SVCS/FAC MGMT	AMZN MKTP US R63ET6QC2	WA	98109	\$ 49.99	3/15/2024	65050 BUILDING MAINTENANCE MATERIAL	FACILITIES CONFERENCE ROOM
ADMIN SVCS/FAC MGMT	AMZN MKTP US RN7P35L1	WA	98109	\$ 43.84	3/15/2024	65050 BUILDING MAINTENANCE MATERIAL	FACILITIES CONFERENCE ROOM TV
ADMIN SVCS/FAC MGMT	AMZN MKTP US RN7SW3WE1	WA	98109	\$ 94.43	3/15/2024	65060 MATERIALS TO MAINTAIN AUTOSL	PARTS FOR 744
ADMIN SVCS/FAC MGMT	AMZN MKTP US R686E90C1	WA	98109	\$ 11.39	3/18/2024	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
ADMIN SVCS/FAC MGMT	AMAZON.COM RH1S32B10	WA	98109	\$ 62.70	3/19/2024	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
ADMIN SVCS/FAC MGMT	AMAZON.COM RH8B1BA0	WA	98109	\$ 39.16	3/19/2024	65095 OFFICE SUPPLIES	OFFICE SUPPLY
ADMIN SVCS/FAC MGMT	AMZN MKTP US RH2S42DT0	WA	98109	\$ 432.05	3/19/2024	65050 BUILDING MAINTENANCE MATERIAL	BUILDING IMPROVEMENTS
ADMIN SVCS/FAC MGMT	AMZN MKTP US RH1YJ6L21	WA	98109	\$ 98.90	3/25/2024	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
ADMIN SVCS/FAC MGMT	AMZN MKTP US RH9RY6VA1	WA	98109	\$ 85.96	3/25/2024	65085 MINOR EQUIP & TOOLS	TRAFFIC CHARGES
ADMIN SVCS/INFO SYS	AMAZON RET 113-646769	WA	98109	\$ 823.12	2/26/2024	65618 SECURITY CAMERA SUPPLI	CELLULAR ANTENNAS
ADMIN SVCS/INFO SYS	AMZN MKTP US RW1G06K21	WA	98109	\$ 15.19	2/29/2024	65615 INFRASTRUCTURE SUPPLIES	ETHERNET CABLE
ADMIN SVCS/INFO SYS	AMZN MKTP US RW2UR2Q01	WA	98109	\$ 44.95	2/29/2024	62250 COMPUTER EQUIPMENT MAINT	CAR CHARGERS FOR HAND HELD DEVICE
ADMIN SVCS/INFO SYS	AMZN MKTP US RN28P1KK0	WA	98109	\$ 472.01	3/6/2024	65618 SECURITY CAMERA SUPPLI	OUTDOOR IP SECURITY CAMERA MOUNTS - EPD
ADMIN SVCS/INFO SYS	AMZN MKTP US RN3KRJRJC2	WA	98109	\$ 401.80	3/7/2024	62250 COMPUTER EQUIPMENT MAINT	CISCO DESK PHONES FOR STOCK
ADMIN SVCS/INFO SYS	AMZN MKTP US RN63S5RT0	WA	98109	\$ 401.80	3/7/2024	62250 COMPUTER EQUIPMENT MAINT	CISCO DESK PHONES PD
ADMIN SVCS/INFO SYS	AMZN MKTP US RN78M54S1	WA	98109	\$ 419.99	3/11/2024	62250 COMPUTER EQUIPMENT MAINT	63470 REPLACEMENT PRINTER PD
ADMIN SVCS/INFO SYS	AMAZON.COM R625N6541	WA	98109	\$ 94.99	3/19/2024	65555 IT COMPUTER HARDWARE	INTERNAL SSD HD
ADMIN SVCS/INFO SYS	AMZN MKTP US RA3HM3N50	WA	98109	\$ 64.98	3/22/2024	62250 COMPUTER EQUIPMENT MAINT	POWER STRIPS FOR CONFERENCE ROOMS
ADMIN SVCS/INFO SYS	AMZN MKTP US RH72J4D22	WA	98109	\$ 71.30	3/22/2024	65615 INFRASTRUCTURE SUPPLIES	RCC SERIAL TO ETHERNET CONVERTER
ADMIN SVCS/INFO SYS	AMZN MKTP US RH5VC8L21	WA	98109	\$ 249.51	3/25/2024	62250 COMPUTER EQUIPMENT MAINT	SCANNER LESLIE PEREZ
CITY MGR OFFICE	AMZN MKTP US RZ6SS1KN1	WA	98109	\$ 711.98	3/7/2024	65620 OFFICE MACH	ADDITIONAL TRANSMISSION DEVICES USED FOR TRANSLATION SERVICES DURING COMMITTEE MEETINGS
CITY MGR OFFICE	AMZN MKTP US R61G7ZA1	WA	98109	\$ 33.27	3/18/2024	62770 MISCELLANEOUS	ADDITIONAL STORAGE BOXES FOR HEADPHONES AND BATTERIES FOR TRANSLATION/TRANSMISSION DEVICES
FIRE DEPARTMENT	AMZN MKTP US RN1EH9Q60	WA	98109	\$ 16.81	3/5/2024	65125 OTHER COMMODITIES	03/04/2024 \$16.81 AMAZON STATION 1 STAINLESS STEEL CLEANER
FIRE DEPARTMENT	AMAZON.COM R68LV77A0	WA	98109	\$ 68.55	3/13/2024	65125 OTHER COMMODITIES	DAMIAN BAZAN 03/12/2024 AMAZON FANS FOR STATION #1 \$68.55 (BOUGHT TWO, CHARGED WHEN SHIPPED.
FIRE DEPARTMENT	AMAZON.COM RH0II4LJ0	WA	98109	\$ 68.55	3/15/2024	65125 OTHER COMMODITIES	DAMIAN BAZAN 03/12/2024 AMAZON FANS FOR STATION #1 \$68.55 (BOUGHT TWO, CHARGED WHEN SHIPPED.
FIRE DEPARTMENT	AMZN MKTP US R626I0FS1	WA	98109	\$ 23.80	3/18/2024	65125 OTHER COMMODITIES	FIRST AID SUPPLIES FOR KIDS FIRST AID EVENT ON APRIL 13. \$10 REGISTRATION PUT TOWARD SUPPLIES.
FIRE DEPARTMENT	AMAZON RET 113-724228	WA	98109	\$ 33.18	3/19/2024	65125 OTHER COMMODITIES	FIRST AID SUPPLIES FOR KIDS FIRST AID EVENT ON APRIL 13. \$10 REGISTRATION PUT TOWARD SUPPLIES.
FIRE DEPARTMENT	AMZN MKTP US R62IK9VG1	WA	98109	\$ 1,224.46	3/19/2024	65125 OTHER COMMODITIES	FIRST AID SUPPLIES FOR KIDS FIRST AID EVENT ON APRIL 13. \$10 REGISTRATION PUT TOWARD SUPPLIES.
FIRE DEPARTMENT	AMZN MKTP US R69RQ8XX1	WA	98109	\$ 333.75	3/19/2024	65125 OTHER COMMODITIES	FIRST AID SUPPLIES FOR KIDS FIRST AID EVENT ON APRIL 13. \$10 REGISTRATION PUT TOWARD SUPPLIES.
HEAL TH/HUMAN SVCS	AMZN MKTP US RW37B3H01	WA	98109	\$ 225.98	2/28/2024	62606 RODENT CONTROL CONTRACT	RODENT PROGRAM SUPPLIES
HEAL TH/HUMAN SVCS	AMZN MKTP US RZ26C63N2	WA	98109	\$ 646.40	2/29/2024	62606 RODENT CONTROL CONTRACT	RODENT PROGRAM SUPPLIES
POLICE DEPARTMENT	AMZN MKTP US RZ9C88T40	WA	98109	\$ 23.99	2/26/2024	65122 NARCOTICS ENFORCEMENT EXPE	MODERN POLICE MGMT BOOK
POLICE DEPARTMENT	AMZN MKTP US RN68M6CZ0	WA	98109	\$ 27.71	2/29/2024	65125 OTHER COMMODITIES	IPHONE CASES
POLICE DEPARTMENT	AMAZON.COM RZ6HG1TJ1	WA	98109	\$ 288.40	3/4/2024	65125 OTHER COMMODITIES	BOOKS
PRCS/ECOOLOGY CNTR	AMZN MKTP US R62MK7K80	WA	98109	\$ 143.95	3/13/2024	65110 REC PROGRAM SUPPLIES	WOODEN EGGS FOR EGG HUNT SPECIAL EVENT.
PRCS/ECOOLOGY CNTR	AMAZON.COM RN8L22UH1	WA	98109	\$ 27.93	3/15/2024	65110 REC PROGRAM SUPPLIES	SPRAY PAINT FOR EGG HUNT
PRCS/ECOOLOGY CNTR	AMZN MKTP US RH9758490	WA	98109	\$ 51.99	3/15/2024	65110 REC PROGRAM SUPPLIES	WOODEN EGGS FOR EGG HUNT
PRCS/ECOOLOGY CNTR	AMZN MKTP US RA7F928Y0	WA	98109	\$ 74.92	3/25/2024	65110 REC PROGRAM SUPPLIES	EGG HUNT DECORATIONS FOR PHOTO BOOTH.
PRCS/FLEETWOOD CNTR	AMZN MKTP US R67WT1980	WA	98109	\$ 224.95	3/13/2024	65110 REC PROGRAM SUPPLIES	BOXING CLASS ITEMS
PRCS/LEVY SEN CNTR	AMAZON.COM RZ0DH06K0	WA	98109	\$ 24.58	2/27/2024	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
PRCS/LEVY SEN CNTR	AMZN MKTP US RZ7206PB1	WA	98109	\$ 22.86	3/4/2024	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PRCS/LEVY SEN CNTR	AMAZON.COM RN3VQ1900	WA	98109	\$ 25.77	3/6/2024	65095 OFFICE SUPPLIES	FIRST AID SUPPLIES
PRCS/LEVY SEN CNTR	AMZN MKTP US R60VW60M0	WA	98109	\$ 13.29	3/7/2024	65110 REC PROGRAM SUPPLIES	BUBBLES
PRCS/LEVY SEN CNTR	AMZN MKTP US RZ80S6721	WA	98109	\$ 219.98	3/7/2024	65110 REC PROGRAM SUPPLIES	FANS FOR FITNESS ROOM
PRCS/LEVY SEN CNTR	AMZN MKTP US R697F5JN0	WA	98109	\$ 155.98	3/11/2024	65110 REC PROGRAM SUPPLIES	REPLACEMENT YOGA BLOCKS
PRCS/LEVY SEN CNTR	AMZN MKTP US RN55C9QP2	WA	98109	\$ 94.04	3/11/2024	65110 REC PROGRAM SUPPLIES	CABINET FOR SENIOR SERVICES OFFICE
PRCS/LEVY SEN CNTR	AMAZON PRIME R626Q0TD2	WA	98109	\$ 14.99	3/13/2024	62360 MEMBERSHIP DUES	PRIME
PRCS/LEVY SEN CNTR	AMZN MKTP US RN37M4S41	WA	98109	\$ 127.99	3/13/2024	65110 REC PROGRAM SUPPLIES	HELMETS FOR EC CLASSES
PRCS/LEVY SEN CNTR	AMZN MKTP US RH8F682B0	WA	98109	\$ 17.99	3/19/2024	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PRCS/LEVY SEN CNTR	AMAZON.COM R64102DE1	WA	98109	\$ 51.51	3/20/2024	65050 BUILDING MAINTENANCE MATERIAL	KLENEX TISSUE
PRCS/LEVY SEN CNTR	AMAZON.COM RH7145U40	WA	98109	\$ 22.70	3/20/2024	65110 REC PROGRAM SUPPLIES	HAND SANITIZER/KLENEX
PRCS/LEVY SEN CNTR	AMZN MKTP US R68Q68DY1	WA	98109	\$ 20.99	3/20/2024	65110 REC PROGRAM SUPPLIES	SAILING ANTENNA

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PRCS/LEVY SEN CNTR	AMAZON PRIME RH42L7BL2	WA	98109	\$ 6.29	3/22/2024	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PRCS/LEVY SEN CNTR	AMZN MKTP US RH6DR8OE1	WA	98109	\$ 29.98	3/25/2024	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
PRCS/LEVY SEN CNTR	AMZN MKTP US RH9IC54U1	WA	98109	\$ 164.52	3/25/2024	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
PRCS/NOYES CNTR	AMZN MKTP US RW74H0YP2	WA	98109	\$ 38.88	2/27/2024	65110 REC PROGRAM SUPPLIES	CHILDRENS THEATRE SET SUPPLIES
PRCS/NOYES CNTR	AMZN MKTP US RW9DA5Y52	WA	98109	\$ 19.95	2/27/2024	65110 REC PROGRAM SUPPLIES	SPRING BREAK CAMP SUPPLIES
PRCS/NOYES CNTR	AMZN MKTP US R24CO0DE0	WA	98109	\$ 88.43	2/27/2024	65110 REC PROGRAM SUPPLIES	ECT SUPPLIES
PRCS/NOYES CNTR	AMZN MKTP US RW20C0MK1	WA	98109	\$ 19.99	2/28/2024	65110 REC PROGRAM SUPPLIES	EVANSTON CHILDREN'S THEATRE SUPPLIES
PRCS/NOYES CNTR	AMZN MKTP US RW67P9VC1	WA	98109	\$ 57.89	2/28/2024	65110 REC PROGRAM SUPPLIES	CHILDRENS THEATRE SET SUPPLIES
PRCS/NOYES CNTR	AMZN MKTP US RN52X73T0	WA	98109	\$ 69.69	3/1/2024	65110 REC PROGRAM SUPPLIES	ECT PROPS
PRCS/NOYES CNTR	AMZN MKTP US RN54G53L2	WA	98109	\$ 36.84	3/6/2024	65110 REC PROGRAM SUPPLIES	EVANSTON CHILDREN'S THEATRE SUPPLIES
PRCS/RBT CROWN CNTR	AMZN MKTP US RW8VA4G41	WA	98109	\$ 24.99	2/27/2024	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLIES
PRCS/RBT CROWN CNTR	AMZN MKTP US RZ9V60D10	WA	98109	\$ 7.99	2/27/2024	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLIES
PRCS/RBT CROWN CNTR	AMZN MKTP US RW1HE6X21	WA	98109	\$ 268.25	2/28/2024	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLIES
PRCS/RBT CROWN CNTR	AMZN MKTP US RW4PQ5SV1	WA	98109	\$ 343.51	2/29/2024	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLIES
PRCS/RBT CROWN CNTR	AMZN MKTP US RN8X32LZ2	WA	98109	\$ 41.37	3/6/2024	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLIES
PRCS/RBT CROWN CNTR	AMZN MKTP US R61656FQ0	WA	98109	\$ 16.99	3/7/2024	65110 REC PROGRAM SUPPLIES	BOUQUET BAR FLOWER DECOR
PRCS/RBT CROWN CNTR	AMZN MKTP US RN80S8IX0	WA	98109	\$ 51.20	3/7/2024	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLIES
PRCS/RBT CROWN CNTR	AMZN MKTP US RZ74P49R1	WA	98109	\$ 13.36	3/7/2024	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLIES
PRCS/RBT CROWN CNTR	AMZN MKTP US R615B4FE0	WA	98109	\$ 115.79	3/8/2024	62490 OTHER PROGRAM COSTS	CONCESSIONS SIGN - RCCC
PRCS/RBT CROWN CNTR	AMZN MKTP US R61JL6J80	WA	98109	\$ 331.15	3/11/2024	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLIES
PRCS/RBT CROWN CNTR	AMZN MKTP US R68XJ63I2	WA	98109	\$ 8.54	3/13/2024	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLIES
PRCS/RBT CROWN CNTR	AMZN MKTP US R66CU8ID0	WA	98109	\$ 9.99	3/14/2024	65110 REC PROGRAM SUPPLIES	STAMP - GENERAL EVENTS
PRCS/RBT CROWN CNTR	AMZN MKTP US R64W63MO2	WA	98109	\$ 625.90	3/15/2024	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLIES
PRCS/RBT CROWN CNTR	AMZN MKTP US R68CY0MB2	WA	98109	\$ 52.98	3/15/2024	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLIES
PRCS/RBT CROWN CNTR	AMZN MKTP US	WA	98109	\$ (6.99)	3/18/2024	65110 REC PROGRAM SUPPLIES	AMAZON REFUND
PRCS/RBT CROWN CNTR	AMZN MKTP US	WA	98109	\$ (42.99)	3/18/2024	65110 REC PROGRAM SUPPLIES	AMAZON REFUND
PRCS/RBT CROWN CNTR	AMZN MKTP US R69RG6EY1	WA	98109	\$ 71.44	3/18/2024	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLIES
PRCS/RBT CROWN CNTR	AMZN MKTP US RA9T773I0	WA	98109	\$ 380.96	3/22/2024	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLIES
PRCS/RBT CROWN CNTR	AMZN MKTP US RH83C2Z61	WA	98109	\$ 71.80	3/25/2024	65110 REC PROGRAM SUPPLIES	EGG HUNT FACEPAINT
PRCS/RECREATION	AMZN MKTP US RN8M3LH0	WA	98109	\$ 71.97	3/1/2024	65110 REC PROGRAM SUPPLIES	PARTICIPANT TOOLS FOR INCLUSION SERVICES.
PRCS/RECREATION	AMZN MKTP US RN5UH43R2	WA	98109	\$ 23.98	3/6/2024	65110 REC PROGRAM SUPPLIES	INCLUSION SERVICES SUPPLIES FOR PARTICIPANTS.
PRCS/RECREATION	AMZN MKTP US R63351FE1	WA	98109	\$ 99.99	3/18/2024	65110 REC PROGRAM SUPPLIES	SPECIAL RECREATION PROGRAM SUPPLIES.
PRCS/RECREATION	AMZN MKTP US R67YJ2D22	WA	98109	\$ 119.99	3/18/2024	65110 REC PROGRAM SUPPLIES	SPECIAL RECREATION PROGRAM SUPPLIES.
PRCS/RECREATION	AMZN MKTP US R61P31230	WA	98109	\$ 89.95	3/19/2024	65110 REC PROGRAM SUPPLIES	SPECIAL RECREATION PROGRAM SUPPLIES.
PRCS/RECREATION	AMZN MKTP US RH20F2K70	WA	98109	\$ 259.90	3/20/2024	65110 REC PROGRAM SUPPLIES	SPECIAL RECREATION PROGRAM SUPPLIES.
PUBLIC WORKS/PLAN-ENG	AMZN MKTP US R67725ER2	WA	98109	\$ 20.38	3/13/2024	65085 MINOR EQUIP & TOOLS	ENGINEERING SUPPLIES
PUBLIC WORKS/SERVICE	AMZN MKTP US RZ27K4C32	WA	98109	\$ 49.95	2/27/2024	65085 MINOR EQUIP & TOOLS	CAR CHARGER ADAPTERS (FOR WORK TRUCKS)
PUBLIC WORKS/SERVICE	AMZN MKTP US RN3EP9TY2	WA	98109	\$ 106.21	3/7/2024	65095 OFFICE SUPPLIES	COMPUTER MONITOR STANDS
PUBLIC WORKS/WTR PROD	AMZN MKTP US RW6B9NS52	WA	98109	\$ 26.97	2/26/2024	65050 BUILDING MAINTENANCE MATERIAL	FITTINGS FOR ECOLOGY CENTER FIBEROPTIC RELOCATE
PUBLIC WORKS/WTR PROD	AMZN MKTP US RZ0915KW0	WA	98109	\$ 297.90	2/28/2024	65090 SAFETY EQUIPMENT	LOCK OUT TAG OUT LOCKS
PUBLIC WORKS/WTR PROD	AMZN MKTP US RN08E9OF0	WA	98109	\$ 26.86	3/1/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	MONITOR STAND
PUBLIC WORKS/WTR PROD	AMAZON.COM RZ51K3OD1	WA	98109	\$ 261.77	3/4/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	OFFICE CHAIR
PUBLIC WORKS/WTR PROD	AMAZON.COM RZ7AC4MB2	WA	98109	\$ 57.07	3/4/2024	65090 SAFETY EQUIPMENT	LOTO TAGS/ EYE WASH TAGS
PUBLIC WORKS/WTR PROD	AMZN MKTP US RN4LGM50	WA	98109	\$ 153.96	3/4/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	COAT RACKS
PUBLIC WORKS/WTR PROD	AMZN MKTP US RN7A00MJ0	WA	98109	\$ 76.98	3/4/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	COAT RACK
PUBLIC WORKS/WTR PROD	AMZN MKTP US RZ8QI01L1	WA	98109	\$ 60.00	3/4/2024	65050 BUILDING MAINTENANCE MATERIAL	CIRCUIT BREAKER FOR NEW SHOP A/C
PUBLIC WORKS/WTR PROD	AMAZON.COM R608P6C50	WA	98109	\$ 28.08	3/7/2024	65085 MINOR EQUIP & TOOLS	BATTERY MAINTENANCE TOOLS
PUBLIC WORKS/WTR PROD	AMZN MKTP US R634D8FC0	WA	98109	\$ 15.98	3/8/2024	65085 MINOR EQUIP & TOOLS	FLASHLIGHT
PUBLIC WORKS/WTR PROD	AMZN MKTP US RH9T91E40	WA	98109	\$ 1,041.75	3/18/2024	65085 MINOR EQUIP & TOOLS	CAT 6 CABLE
PUBLIC WORKS/WTR PROD	AMZN MKTP US R611Y59K1	WA	98109	\$ 115.92	3/21/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	P TOUCH PRINTING TAPE
PUBLIC WORKS/WTR PROD	AMZN MKTP US RH96DYT0	WA	98109	\$ 1,288.40	3/21/2024	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	FILTERS FOR DRINKING FOUNTAINS
PUBLIC WORKS/WTR PROD	AMAZON PRIME RA74Z14X0	WA	98109	\$ 14.99	3/22/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PRIME
PUBLIC WORKS/WTR PROD	AMZN MKTP US RH0JR3S92	WA	98109	\$ 23.44	3/25/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	LABELS
	<b>AMAZON MARCH 2024 TOTAL</b>			<b>\$ 20,491.96</b>			