

| 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 RA2TR33V2 | WA             | 98109             | \$ 21.10           | 3/26/2024    | 65095 OFFICE SUPPLIES                    | MARKER KIT   |
| ADMIN SVCS/FAC MGMT     | AMZN MKTP US RA3GW4AA2 | WA             | 98109             | \$ 80.05           | 3/26/2024    | 65050 BUILDING MAINTENANCE MATERIAL      | LUBE FOR O RINGS   |
| ADMIN SVCS/FAC MGMT     | AMZN MKTP US RA7S43SG0 | WA             | 98109             | \$ 33.88           | 3/26/2024    | 65085 MINOR EQUIP & TOOLS                | FLASHLIGHT   |
| ADMIN SVCS/FAC MGMT     | AMZN MKTP US 4L6Q44AX3 | WA             | 98109             | \$ 2,214.00        | 3/28/2024    | 65050 BUILDING MAINTENANCE MATERIAL      | WATER BOTTLE FILLER - LITTLE BEAN  |
| ADMIN SVCS/FAC MGMT     | AMZN MKTP US RA6QK2221 | WA             | 98109             | \$ 349.00          | 3/29/2024    | 65060 MATERIALS TO MAINTAIN AUTOSL       | PARTS FOR 920  |
| ADMIN SVCS/FAC MGMT     | AMAZON.COM RA8ER3XQ1   | WA             | 98109             | \$ 39.99           | 4/1/2024     | 65070 OFFICE/OTHER EQ TO MAINTN MATERIAL | TRAFFIC OPERATIONS   |
| ADMIN SVCS/FAC MGMT     | AMZN MKTP US P807X66C3 | WA             | 98109             | \$ 54.00           | 4/3/2024     | 65050 BUILDING MAINTENANCE MATERIAL      | BREAKROOM REHAB  |
| ADMIN SVCS/FAC MGMT     | AMZN MKTP US 8M0N389F3 | WA             | 98109             | \$ 1,847.00        | 4/5/2024     | 65050 BUILDING MAINTENANCE MATERIAL      | ELECTRIC CAR CHARGER   |
| ADMIN SVCS/FAC MGMT     | AMZN MKTP US 9X85B9HV3 | WA             | 98109             | \$ 29.69           | 4/8/2024     | 65050 BUILDING MAINTENANCE MATERIAL      | LAY ICE  |
| ADMIN SVCS/FAC MGMT     | AMZN MKTP US N49BY5Y13 | WA             | 98109             | \$ 145.77          | 4/8/2024     | 65050 BUILDING MAINTENANCE MATERIAL      | CITY CAMERA PROJECT  |
| ADMIN SVCS/FAC MGMT     | AMZN MKTP US O17JE0X33 | WA             | 98109             | \$ 78.52           | 4/8/2024     | 65050 BUILDING MAINTENANCE MATERIAL      | CITY CAMERA PROJECT  |
| ADMIN SVCS/FAC MGMT     | AMZN MKTP US RF0L15A13 | WA             | 98109             | \$ 293.69          | 4/8/2024     | 65050 BUILDING MAINTENANCE MATERIAL      | CABINET FOR TOOLS  |
| ADMIN SVCS/FAC MGMT     | AMZN MKTP US G25N02B03 | WA             | 98109             | \$ 65.77           | 4/10/2024    | 65050 BUILDING MAINTENANCE MATERIAL      | MATERIALS FOR ELECTRICAL SHOP  |
| ADMIN SVCS/FAC MGMT     | AMZN MKTP US 4X2LR7QF3 | WA             | 98109             | \$ 92.02           | 4/15/2024    | 65060 MATERIALS TO MAINTAIN AUTOSL       | PARTS FOR 444  |
| ADMIN SVCS/FAC MGMT     | AMZN MKTP US 8H1NV6203 | WA             | 98109             | \$ 39.27           | 4/15/2024    | 65050 BUILDING MAINTENANCE MATERIAL      | FM CONFERENCE ROOM   |
| ADMIN SVCS/FAC MGMT     | AMZN MKTP US CF3WN4113 | WA             | 98109             | \$ 13.98           | 4/15/2024    | 65050 BUILDING MAINTENANCE MATERIAL      | CITY CAMERA PROJECT  |
| ADMIN SVCS/FAC MGMT     | AMAZON.COM VG4KF8SV3   | WA             | 98109             | \$ 129.61          | 4/16/2024    | 65050 BUILDING MAINTENANCE MATERIAL      | BREAKROOM REHAB  |
| ADMIN SVCS/FAC MGMT     | AMZN MKTP US FF0XT8GA3 | WA             | 98109             | \$ 27.98           | 4/17/2024    | 65060 MATERIALS TO MAINTAIN AUTOSL       | FUEL ISLAND SUPPLIES   |
| ADMIN SVCS/FAC MGMT     | AMZN MKTP US 9B6069MM3 | WA             | 98109             | \$ 22.98           | 4/18/2024    | 65050 BUILDING MAINTENANCE MATERIAL      | CITY CAMERA PROJECT  |
| ADMIN SVCS/FAC MGMT     | AMZN MKTP US 4N8RAOBL3 | WA             | 98109             | \$ 97.98           | 4/19/2024    | 65050 BUILDING MAINTENANCE MATERIAL      | TV MOUNTS  |
| ADMIN SVCS/FAC MGMT     | AMZN MKTP US TP9ST7Z23 | WA             | 98109             | \$ 71.90           | 4/19/2024    | 65050 BUILDING MAINTENANCE MATERIAL      | RODDING GLOVES   |
| ADMIN SVCS/FAC MGMT     | AMZN MKTP US L218Q44R3 | WA             | 98109             | \$ 295.63          | 4/22/2024    | 65090 SAFETY EQUIPMENT                   | SAFETY - BLOODBORNE KITS FOR VEHICLES  |
| ADMIN SVCS/FAC MGMT     | AMAZON RETAIL FIRE 1   | WA             | 98109             | \$ 10.85           | 4/23/2024    | 65050 BUILDING MAINTENANCE MATERIAL      | POUCH FOR NUT DRIVERS  |
| ADMIN SVCS/FAC MGMT     | AMAZON.COM K24IA2SL3   | WA             | 98109             | \$ 25.29           | 4/23/2024    | 65050 BUILDING MAINTENANCE MATERIAL      | SECURITY KEYPAD COVER  |
| ADMIN SVCS/FAC MGMT     | AMZN MKTP US G89F59HH3 | WA             | 98109             | \$ 354.69          | 4/23/2024    | 65050 BUILDING MAINTENANCE MATERIAL      | DOORBELL REPLACEMENT   |
| ADMIN SVCS/FAC MGMT     | AMZN MKTP US GS8TO0V3  | WA             | 98109             | \$ 42.98           | 4/23/2024    | 65095 OFFICE SUPPLIES                    | PHONE CHARGERS   |
| ADMIN SVCS/FAC MGMT     | AMZN MKTP US VV6S8B2N3 | WA             | 98109             | \$ 29.99           | 4/23/2024    | 65050 BUILDING MAINTENANCE MATERIAL      | CITY CAMERA PROJECT  |
| ADMIN SVCS/FAC MGMT     | AMAZON.COM             | WA             | 98109             | \$ (25.29)         | 4/24/2024    | 65050 BUILDING MAINTENANCE MATERIAL      | CREDIT - RETURN  |
| ADMIN SVCS/FAC MGMT     | AMAZON.COM 8179W1WU3   | WA             | 98109             | \$ 149.99          | 4/24/2024    | 65095 OFFICE SUPPLIES                    | HEADSET  |
| ADMIN SVCS/FAC MGMT     | AMZN MKTP US QU2YH80Q3 | WA             | 98109             | \$ 41.14           | 4/24/2024    | 65050 BUILDING MAINTENANCE MATERIAL      | CITY CAMERA PROJECT  |
| ADMIN SVCS/FAC MGMT     | AMZN MKTP US U33XU07E3 | WA             | 98109             | \$ 44.97           | 4/24/2024    | 65050 BUILDING MAINTENANCE MATERIAL      | CITY CAMERA PROJECT  |
| ADMIN SVCS/FAC MGMT     | AMZN MKTP US IU4LX0V23 | WA             | 98109             | \$ 19.99           | 4/25/2024    | 65095 OFFICE SUPPLIES                    | PHONE CAR MOUNT  |
| ADMIN SVCS/FLEET & FAC  | AMZN MKTP US 303224453 | WA             | 98109             | \$ 14.21           | 4/16/2024    | 65060 MATERIALS TO MAINTAIN AUTOSL       | PARTS FOR 605  |
| ADMIN SVCS/FLEET & FAC  | AMZN MKTP US DG4HS1LZ3 | WA             | 98109             | \$ 16.98           | 4/16/2024    | 65060 MATERIALS TO MAINTAIN AUTOSL       | PARTS FOR 605  |
| ADMIN SVCS/FLEET & FAC  | AMZN MKTP US YN2TC3LB3 | WA             | 98109             | \$ 5.99            | 4/16/2024    | 65060 MATERIALS TO MAINTAIN AUTOSL       | PARTS FOR 605  |
| ADMIN SVCS/FLEET & FAC  | AMZN MKTP US 3106V6NS3 | WA             | 98109             | \$ 183.98          | 4/22/2024    | 65085 MINOR EQUIP & TOOLS                | TOOL FOR SHOP  |
| ADMIN SVCS/FLEET & FAC  | AMZN MKTP US B66Q50TV3 | WA             | 98109             | \$ 37.15           | 4/22/2024    | 65060 MATERIALS TO MAINTAIN AUTOSL       | PARTS FOR 815  |
| ADMIN SVCS/FLEET & FAC  | AMZN MKTP US KN7KW9D03 | WA             | 98109             | \$ 12.99           | 4/22/2024    | 65060 MATERIALS TO MAINTAIN AUTOSL       | PARTS FOR 815  |
| ADMIN SVCS/FLEET & FAC  | AMZN MKTP US XH4IQ5XW3 | WA             | 98109             | \$ 22.40           | 4/22/2024    | 65060 MATERIALS TO MAINTAIN AUTOSL       | PARTS FOR 635  |
| ADMIN SVCS/INFO SYS     | AMAZON RETAIL 63629    | WA             | 98109             | \$ 269.99          | 4/2/2024     | 65620 OFFICE MACH                        | 63629. NEW MONITOR FOR 911 CENTER  |
| ADMIN SVCS/INFO SYS     | AMZN MKTP US IN6WN7423 | WA             | 98109             | \$ 245.99          | 4/2/2024     | 62250 COMPUTER EQUIPMENT MAINT           | PD. TONER  |
| ADMIN SVCS/INFO SYS     | AMAZON.COM QD2V56P3J   | WA             | 98109             | \$ 39.84           | 4/11/2024    | 65615 INFRASTRUCTURE SUPPLIES            | REPLACEMENT FANS FOR VG224   |
| ADMIN SVCS/INFO SYS     | AMZN MKTP US P22WJ38X3 | WA             | 98109             | \$ 23.99           | 4/12/2024    | 62250 COMPUTER EQUIPMENT MAINT           | CAMERA BRACKET   |
| ADMIN SVCS/INFO SYS     | AMZN MKTP US SD0KV2U23 | WA             | 98109             | \$ 18.98           | 4/15/2024    | 62250 COMPUTER EQUIPMENT MAINT           | 63947 HDMI CABLES  |
| ADMIN SVCS/INFO SYS     | AMAZON MARKETPL 63989  | WA             | 98109             | \$ 99.05           | 4/16/2024    | 62250 COMPUTER EQUIPMENT MAINT           | 1 FOOT CAT 5 CABLES. DP TO HDMI ADAPTERS FOR STOCK.  |
| ADMIN SVCS/INFO SYS     | AMZN MKTP US 3O16196J3 | WA             | 98109             | \$ 29.99           | 4/18/2024    | 62250 COMPUTER EQUIPMENT MAINT           | TONER CARTRIDGE.   |
| ADMIN SVCS/INFO SYS     | AMAZON MARKETPL 64057  | WA             | 98109             | \$ 46.04           | 4/19/2024    | 62250 COMPUTER EQUIPMENT MAINT           | 3 FOOT CAT 5 CABLES.   |
| ADMIN SVCS/INFO SYS     | AMZN MKTP US L35633J3  | WA             | 98109             | \$ 141.10          | 4/22/2024    | 62250 COMPUTER EQUIPMENT MAINT           | REMOTE BOOT DEVICE.  |
| ADMIN SVCS/PARKING      | AMZN MKTP US OK5562M73 | WA             | 98109             | \$ 90.00           | 4/23/2024    | 65615 INFRASTRUCTURE SUPPLIES            | SPARE REMOTE FIREWALL  |
| FIRE DEPARTMENT         | AMZN MKTP US RA2140N12 | WA             | 98109             | \$ 79.97           | 3/26/2024    | 65125 OTHER COMMODITIES                  | 03/25/2024 DAMIAN BAZAN \$79.97 STATION #1 SUPPLIES AMAZON                                 |
| FIRE DEPARTMENT         | AMAZON.COM             | WA             | 98109             | \$ (68.55)         | 4/1/2024     | 65125 OTHER COMMODITIES                  | 03/30/2024 AMAZON RETURNED FANS BOUGHT FOR STATION #1 \$68.55 DAMIAN BAZAN                 |
| FIRE DEPARTMENT         | AMAZON.COM RA9SC2GG1   | WA             | 98109             | \$ 63.21           | 4/1/2024     | 65125 OTHER COMMODITIES                  | 03/31/2024 AMAZON FANS FOR STATION #1 DAMIAN BAZAN \$63.21                                 |
| FIRE DEPARTMENT         | AMAZON.COM 515XPOA43   | WA             | 98109             | \$ 258.60          | 4/8/2024     | 65075 MEDICAL & LAB SUPPLIES             | BLOOD GLUCOSE TEST STRIPS FOR AMBULANCES.  |
| FIRE DEPARTMENT         | AMZN MKTP US AL0YY13C3 | WA             | 98109             | \$ 91.30           | 4/8/2024     | 65085 MINOR EQUIP & TOOLS                | 04/07/2024 AMAZON GAS SHUTOFF VALVE PETER CASEY \$91.30                                    |
| FIRE DEPARTMENT         | AMAZON.COM 2J9N35D13   | WA             | 98109             | \$ 62.98           | 4/11/2024    | 65095 OFFICE SUPPLIES                    | ORGANIZATIONAL SUPPLIES FOR CPR CLASSES AND YOUTH FIRST AID CLASSES                        |
| FIRE DEPARTMENT         | AMAZON.COM Z08ED3193   | WA             | 98109             | \$ 203.99          | 4/11/2024    | 65075 MEDICAL & LAB SUPPLIES             | MEDICAL SUPPLIES - LARYNGOSCOPE AND TUBES FOR EMS RESPONSES.                               |
| FIRE DEPARTMENT         | AMZN MKTP US O96SE9VW3 | WA             | 98109             | \$ 120.20          | 4/11/2024    | 65075 MEDICAL & LAB SUPPLIES             | PULSE OXIMETERS FOR EMS RESPONSES.   |
| FIRE DEPARTMENT         | AMAZON.COM UD5YQ5IH3   | WA             | 98109             | \$ 3.46            | 4/16/2024    | 65075 MEDICAL & LAB SUPPLIES             | MEDICAL SUPPLIES FOR AMBULANCE/EMS RESPONSES.  |
| FIRE DEPARTMENT         | AMAZON.COM 5V2N13ML3   | WA             | 98109             | \$ 78.15           | 4/18/2024    | 65095 OFFICE SUPPLIES                    | SUSIE HALL AMAZON BINDERS DIVIDERS THAT WERE SOLD OUT ON OFFICE SUPPLIES FOR OFFICE 78.15. |
| FIRE DEPARTMENT         | AMZN MKTP US NE99D61A3 | WA             | 98109             | \$ 36.38           | 4/19/2024    | 65095 OFFICE SUPPLIES                    | 04/19/2024 BINDER DIVIDERS SEAN MALLORY AMAZON \$36.38                                     |
| FIRE DEPARTMENT         | AMAZON.COM TV6PP36R3   | WA             | 98109             | \$ 38.50           | 4/22/2024    | 65095 OFFICE SUPPLIES                    | 04/20/2024 AMAZON BINDER DIVIDERS OFFICE SUPPLIES SUSIE HALL \$38.50                       |
| FIRE DEPARTMENT         | AMZN MKTP US 4Z0QN7V33 | WA             | 98109             | \$ 28.19           | 4/23/2024    | 65040 JANITORIAL SUPPLIES                | AMAZON \$28.19 SUSIE HALL JANITORIAL SUPPLIES FOR HEADQUARTERS                             |

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|-------------------------|------------------------|----------------|-------------------|--------------------|--------------|-------------------------------------|---|
| FIRE DEPARTMENT         | AMZN MKTP US K30UR5WD3 | WA             | 98109             | \$ 32.87           | 4/23/2024    | 65040 JANITORIAL SUPPLIES           | 04/22/2024 JANITORIAL SUPPLIES FOR HEADQUARTERS SUSIE HALL \$32.87                                      |
| FIRE DEPARTMENT         | AMZN MKTP US NP6OY2IN3 | WA             | 98109             | \$ 21.58           | 4/23/2024    | 65095 OFFICE SUPPLIES               | VELCRO FOR FIREFIGHTER HELMETS.   |
| FIRE DEPARTMENT         | AMZN MKTP US SN8L01L83 | WA             | 98109             | \$ 121.41          | 4/23/2024    | 65125 OTHER COMMODITIES             | 04/23/2024 \$121.41 DISHWARE FOR HEADQUARTERS AMAZON SUSIE HALL   |
| HEALTH/HUMAN SVCS       | AMZN MKTP US TD2UE4DN3 | WA             | 98109             | \$ 1,418.26        | 4/22/2024    | 62606 RODENT CONTROL CONTRACT       | RODENT CONTROL PROGRAM SUPPLIES   |
| POLICE DEPARTMENT       | AMZN MKTP US RH6QV38U1 | WA             | 98109             | \$ 274.98          | 3/26/2024    | 65085 MINOR EQUIP & TOOLS           | SMALL CONFERENCE TABLE  |
| POLICE DEPARTMENT       | AMZN MKTP US 9R6ME9NH3 | WA             | 98109             | \$ 51.38           | 4/11/2024    | 65095 OFFICE SUPPLIES               | OFFICE SUPPLIES   |
| POLICE DEPARTMENT       | AMAZON.COM 8A2F02FA3   | WA             | 98109             | \$ 21.76           | 4/15/2024    | 65095 OFFICE SUPPLIES               | REDACTING PENS  |
| POLICE DEPARTMENT       | AMAZON.COM GH0W752Y3   | WA             | 98109             | \$ 160.00          | 4/15/2024    | 65095 OFFICE SUPPLIES               | PUBLIC SAFETY WEEK - GIFT CARDS   |
| POLICE DEPARTMENT       | AMAZON.COM XR7TJ36H3   | WA             | 98109             | \$ 160.00          | 4/15/2024    | 65095 OFFICE SUPPLIES               | PUBLIC SAFETY WEEK - GIFT CARDS   |
| POLICE DEPARTMENT       | AMZN MKTP US T12TM3Z23 | WA             | 98109             | \$ 119.96          | 4/15/2024    | 62490 OTHER PROGRAM COSTS           | AWARD CERTIFICATES  |
| POLICE DEPARTMENT       | AMZN MKTP US Q83TR9DA3 | WA             | 98109             | \$ 11.73           | 4/18/2024    | 65095 OFFICE SUPPLIES               | OFFICE SUPPLIES   |
| POLICE DEPARTMENT       | AMZN MKTP US 6X8KP3R03 | WA             | 98109             | \$ 176.54          | 4/19/2024    | 65085 MINOR EQUIP & TOOLS           | FIREPROOF SAFE (SOG)  |
| PRCS/ECOLOGY CNTR       | AMZN MKTP US A50QY78R3 | WA             | 98109             | \$ 122.64          | 4/16/2024    | 65110 REC PROGRAM SUPPLIES          | WET BLUB GLOBE TEMPATURE  |
| PRCS/ECOLOGY CNTR       | AMZN MKTP US A50QY78R3 | WA             | 98109             | \$ 122.64          | 4/16/2024    | 65110 REC PROGRAM SUPPLIES          | WET BLUB GLOBE TEMPATURE  |
| PRCS/ECOLOGY CNTR       | AMZN MKTP US A50QY78R3 | WA             | 98109             | \$ 122.64          | 4/16/2024    | 65110 REC PROGRAM SUPPLIES          | WET BLUB GLOBE TEMPATURE  |
| PRCS/ECOLOGY CNTR       | AMZN MKTP US A50QY78R3 | WA             | 98109             | \$ 122.64          | 4/16/2024    | 65110 REC PROGRAM SUPPLIES          | WET BLUB GLOBE TEMPATURE  |
| PRCS/ECOLOGY CNTR       | AMZN MKTP US A50QY78R3 | WA             | 98109             | \$ 122.64          | 4/16/2024    | 65110 REC PROGRAM SUPPLIES          | WET BLUB GLOBE TEMPATURE  |
| PRCS/ECOLOGY CNTR       | AMZN MKTP US A50QY78R3 | WA             | 98109             | \$ 122.64          | 4/16/2024    | 65110 REC PROGRAM SUPPLIES          | WET BLUB GLOBE TEMPATURE  |
| PRCS/ECOLOGY CNTR       | AMZN MKTP US M18DR2F33 | WA             | 98109             | \$ 7.49            | 4/19/2024    | 65025 FOOD                          | REUSABLE CUPS AND SEAT FOR RECREATION PROGRAMS.<br>POPCORN SEASONING FOR SNACKS FOR RECREATION PROGRAMS |
| PRCS/ECOLOGY CNTR       | AMZN MKTP US M18DR2F33 | WA             | 98109             | \$ 31.42           | 4/19/2024    | 65110 REC PROGRAM SUPPLIES          | REUSABLE CUPS AND SEAT FOR RECREATION PROGRAMS.<br>POPCORN SEASONING FOR SNACKS FOR RECREATION PROGRAMS |
| PRCS/LEVY SEN CNTR      | AMAZON PRIME RA24M00M1 | WA             | 98109             | \$ 6.29            | 3/29/2024    | 65110 REC PROGRAM SUPPLIES          | PROGRAM SUPPLIES  |
| PRCS/LEVY SEN CNTR      | AMZN MKTP US AR6WR9AR3 | WA             | 98109             | \$ 9.99            | 4/1/2024     | 65110 REC PROGRAM SUPPLIES          | TOOLS FOR BUILDING  |
| PRCS/LEVY SEN CNTR      | AMZN MKTP US RA94T4531 | WA             | 98109             | \$ 24.89           | 4/1/2024     | 65110 REC PROGRAM SUPPLIES          | WRISTBANDS FOR DROP IN PROGRAMS   |
| PRCS/LEVY SEN CNTR      | AMZN MKTP US 6491H10Z3 | WA             | 98109             | \$ 25.59           | 4/2/2024     | 65040 JANITORIAL SUPPLIES           | JANITORIAL SUPPLIES   |
| PRCS/LEVY SEN CNTR      | AMZN MKTP US X56A45G63 | WA             | 98109             | \$ 47.77           | 4/2/2024     | 65040 JANITORIAL SUPPLIES           | JANITORIAL SUPPLIES   |
| PRCS/LEVY SEN CNTR      | AMZN MKTP US AD16S4XQ3 | WA             | 98109             | \$ 60.38           | 4/5/2024     | 65110 REC PROGRAM SUPPLIES          | PROGRAM SUPPLIES  |
| PRCS/LEVY SEN CNTR      | AMAZON PRIME E30BS1W03 | WA             | 98109             | \$ 4.19            | 4/12/2024    | 65110 REC PROGRAM SUPPLIES          | PROGRAM SUPPLIES  |
| PRCS/LEVY SEN CNTR      | AMAZON PRIME VA3ZG0E63 | WA             | 98109             | \$ 14.99           | 4/15/2024    | 65110 REC PROGRAM SUPPLIES          | 5K CUPS   |
| PRCS/LEVY SEN CNTR      | AMAZON.COM V900C2423   | WA             | 98109             | \$ 57.10           | 4/15/2024    | 65110 REC PROGRAM SUPPLIES          | PROGRAM SUPPLIES  |
| PRCS/LEVY SEN CNTR      | AMZN MKTP US 0W25X5G03 | WA             | 98109             | \$ 13.85           | 4/17/2024    | 65110 REC PROGRAM SUPPLIES          | PROGRAM SUPPLIES  |
| PRCS/LEVY SEN CNTR      | AMZN MKTP US 2D3R089K3 | WA             | 98109             | \$ 9.99            | 4/18/2024    | 65110 REC PROGRAM SUPPLIES          | PROGRAM SUPPLIES  |
| PRCS/LEVY SEN CNTR      | AMZN MKTP US BU3XU1233 | WA             | 98109             | \$ 263.60          | 4/18/2024    | 65050 BUILDING MAINTENANCE MATERIAL | PARKING SIGNAGE   |
| PRCS/LEVY SEN CNTR      | AMZN MKTP US E15BB1XD3 | WA             | 98109             | \$ 22.98           | 4/18/2024    | 65110 REC PROGRAM SUPPLIES          | GYMNASTICS STICKERS   |
| PRCS/LEVY SEN CNTR      | AMAZON PRIME WK7C73NG3 | WA             | 98109             | \$ 6.29            | 4/19/2024    | 65110 REC PROGRAM SUPPLIES          | PROGRAM SUPPLIES  |
| PRCS/LEVY SEN CNTR      | AMAZON.COM XO3AO5X63   | WA             | 98109             | \$ 28.26           | 4/19/2024    | 65110 REC PROGRAM SUPPLIES          | PROGRAM SUPPLIES  |
| PRCS/LEVY SEN CNTR      | AMZN MKTP US 3T3Z970I3 | WA             | 98109             | \$ 45.05           | 4/19/2024    | 65090 SAFETY EQUIPMENT              | FIRST AID SUPPLIES  |
| PRCS/LEVY SEN CNTR      | AMZN MKTP US IS86C7403 | WA             | 98109             | \$ 30.36           | 4/19/2024    | 65050 BUILDING MAINTENANCE MATERIAL | PROGRAM SUPPLIES  |
| PRCS/LEVY SEN CNTR      | AMZN MKTP US WU9314W03 | WA             | 98109             | \$ 19.48           | 4/19/2024    | 65110 REC PROGRAM SUPPLIES          | GYMNASTICS STICKERS   |
| PRCS/LEVY SEN CNTR      | AMZN MKTP US YN5P76IH3 | WA             | 98109             | \$ 9.99            | 4/19/2024    | 65110 REC PROGRAM SUPPLIES          | CHANDLER TOOLS  |
| PRCS/LEVY SEN CNTR      | AMZN MKTP US 6T06H0V23 | WA             | 98109             | \$ 158.20          | 4/22/2024    | 65050 BUILDING MAINTENANCE MATERIAL | PROGRAM SUPPLIES  |
| PRCS/LEVY SEN CNTR      | AMZN MKTP US ZB6ZE9M3J | WA             | 98109             | \$ 27.91           | 4/23/2024    | 65110 REC PROGRAM SUPPLIES          | DOUBLE SIDED TAPE   |
| PRCS/LEVY SEN CNTR      | AMZN MKTP US 5G7ZW58U3 | WA             | 98109             | \$ 25.94           | 4/24/2024    | 65095 OFFICE SUPPLIES               | OFFICE SUPPLIES   |
| PRCS/LEVY SEN CNTR      | AMZN MKTP US M91511UY3 | WA             | 98109             | \$ 47.79           | 4/24/2024    | 65040 JANITORIAL SUPPLIES           | JANITORIAL SUPPLIES   |
| PRCS/LEVY SEN CNTR      | AMZN MKTP US IY2DK7HU3 | WA             | 98109             | \$ 41.73           | 4/25/2024    | 65040 JANITORIAL SUPPLIES           | JANITORIAL SUPPLIES   |
| PRCS/LEVY SEN CNTR      | AMZN MKTP US UU5E776Q3 | WA             | 98109             | \$ 75.49           | 4/25/2024    | 65040 JANITORIAL SUPPLIES           | JANITORIAL SUPPLIES   |
| PRCS/NOYES CNTR         | AMZN MKTP US ZK3A76JT3 | WA             | 98109             | \$ 37.77           | 4/25/2024    | 65110 REC PROGRAM SUPPLIES          | ARTS CAMP CONNECTORS FOR DEVICES  |
| PRCS/RBT CROWN CNTR     | AMZN MKTP US RA3UU4XX2 | WA             | 98109             | \$ 42.76           | 3/27/2024    | 65050 BUILDING MAINTENANCE MATERIAL | DOOR STOPS  |
| PRCS/RBT CROWN CNTR     | AMZN MKTP US RA9NC15J2 | WA             | 98109             | \$ 76.90           | 3/28/2024    | 65050 BUILDING MAINTENANCE MATERIAL | PAINT FOR ICE REPLACEMENT   |
| PRCS/RBT CROWN CNTR     | AMZN MKTP US RA1PU5MA1 | WA             | 98109             | \$ 31.98           | 4/1/2024     | 65110 REC PROGRAM SUPPLIES          | TWIGGS SKATE PARK OPENING SUPPLIES  |
| PRCS/RBT CROWN CNTR     | AMZN MKTP US GS5WQ2HK3 | WA             | 98109             | \$ 169.97          | 4/3/2024     | 65110 REC PROGRAM SUPPLIES          | PRE SCHOOL SUPPLIES   |
| PRCS/RBT CROWN CNTR     | AMZN MKTP US XY4GR1U03 | WA             | 98109             | \$ 79.98           | 4/3/2024     | 65110 REC PROGRAM SUPPLIES          | SOLAR ECLIPSE GLASSES   |
| PRCS/RBT CROWN CNTR     | AMZN MKTP US ZM8CG55H3 | WA             | 98109             | \$ 16.91           | 4/3/2024     | 65110 REC PROGRAM SUPPLIES          | PRE SCHOOL SUPPLIES.  |
| PRCS/RBT CROWN CNTR     | AMZN MKTP US 6Q16C7KZ3 | WA             | 98109             | \$ 25.99           | 4/4/2024     | 65110 REC PROGRAM SUPPLIES          | PRE SCHOOL SUPPLIES   |
| PRCS/RBT CROWN CNTR     | AMZN MKTP US JW9G46W73 | WA             | 98109             | \$ 16.65           | 4/4/2024     | 62490 OTHER PROGRAM COSTS           | RIBBON CUTTING  |
| PRCS/RBT CROWN CNTR     | AMZN MKTP US 1M5ZG8LQ3 | WA             | 98109             | \$ 45.98           | 4/5/2024     | 65110 REC PROGRAM SUPPLIES          | PRE SCHOOL SUPPLIES   |
| PRCS/RBT CROWN CNTR     | AMZN MKTP US 732VU9D33 | WA             | 98109             | \$ 60.19           | 4/5/2024     | 65110 REC PROGRAM SUPPLIES          | PRE SCHOOL SUPPLIES   |
| PRCS/RBT CROWN CNTR     | AMZN MKTP US YR1QN2JG3 | WA             | 98109             | \$ 52.90           | 4/5/2024     | 62490 OTHER PROGRAM COSTS           | GIANT SCISSORS - RIBBON CUTTING   |
| PRCS/RBT CROWN CNTR     | AMZN MKTP US 024TD0P73 | WA             | 98109             | \$ 619.32          | 4/8/2024     | 65110 REC PROGRAM SUPPLIES          | PRE SCHOOL SUPPLIES   |
| PRCS/RBT CROWN CNTR     | AMZN MKTP US DK2RR3J43 | WA             | 98109             | \$ 35.00           | 4/8/2024     | 62490 OTHER PROGRAM COSTS           | STAMP FOR FOOD PROGRAM  |
| PRCS/RBT CROWN CNTR     | AMZN MKTP US GT0IW2EW3 | WA             | 98109             | \$ 10.69           | 4/8/2024     | 62490 OTHER PROGRAM COSTS           | STAMP PAD FOR MICHEL DRAPE FOOD PROGRAM   |
| PRCS/RBT CROWN CNTR     | AMZN MKTP US PQ8Q51GK3 | WA             | 98109             | \$ 615.28          | 4/9/2024     | 65110 REC PROGRAM SUPPLIES          | PICKLEBALL NETS   |
| PRCS/RBT CROWN CNTR     | AMZN MKTP US FW7IV7FF3 | WA             | 98109             | \$ 227.17          | 4/10/2024    | 65110 REC PROGRAM SUPPLIES          | SUMMER CAMP ART SUPPLIES  |
| PRCS/RBT CROWN CNTR     | AMZN MKTP US 5A0LC31P3 | WA             | 98109             | \$ 34.98           | 4/11/2024    | 65110 REC PROGRAM SUPPLIES          | PRE SCHOOL SUPPLIES   |
| PRCS/RBT CROWN CNTR     | AMZN MKTP US C3JMF5M53 | WA             | 98109             | \$ 221.33          | 4/11/2024    | 65110 REC PROGRAM SUPPLIES          | PRE SCHOOL/SUMMER CAMP SUPPLIES   |
| PRCS/RBT CROWN CNTR     | AMZN MKTP US ET0HH2N73 | WA             | 98109             | \$ 15.99           | 4/11/2024    | 65110 REC PROGRAM SUPPLIES          | PRE SCHOOL SUPPLIES   |

