

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 MARKET FIRE #1	WA	98109	\$ 61.58	4/26/2024	65050 BUILDING MAINTENANCE MATERIAL	DOOR STOPS
ADMIN SVCS/FAC MGMT	AMAZON.COM 3Z9H95BX3	WA	98109	\$ 28.38	4/26/2024	65050 BUILDING MAINTENANCE MATERIAL	TOOLS FOR VAN
ADMIN SVCS/FAC MGMT	AMZN MKTP US MN65J0613	WA	98109	\$ 41.38	4/26/2024	65050 BUILDING MAINTENANCE MATERIAL	JANITORIAL SUPPLIES
ADMIN SVCS/FAC MGMT	AMZN MKTP US QJ69V50K3	WA	98109	\$ 48.36	4/26/2024	65050 BUILDING MAINTENANCE MATERIAL	BUILDING SUPPLIES
ADMIN SVCS/FAC MGMT	AMZN MKTP US 685UJ2A3J	WA	98109	\$ 163.42	4/29/2024	65095 OFFICE SUPPLIES	CAR CHARGERS AND PHONE CASES
ADMIN SVCS/FAC MGMT	AMZN MKTP US 8L1AR00Q3	WA	98109	\$ 82.97	4/29/2024	65050 BUILDING MAINTENANCE MATERIAL	AIR DIVERTER FOR CEILING
ADMIN SVCS/FAC MGMT	AMZN MKTP US J48TI98V3	WA	98109	\$ 63.99	4/29/2024	65085 MINOR EQUIP & TOOLS	SERPENTINE BELT FOR JOINER
ADMIN SVCS/FAC MGMT	AMZN MKTP US 0W8SW7VR3	WA	98109	\$ 297.00	5/1/2024	65050 BUILDING MAINTENANCE MATERIAL	FILTERS
ADMIN SVCS/FAC MGMT	AMZN MKTP US OH34B6TB3	WA	98109	\$ 17.16	5/1/2024	65050 BUILDING MAINTENANCE MATERIAL	FLUID SET CLAMP
ADMIN SVCS/FAC MGMT	AMZN MKTP US D24PW8R03	WA	98109	\$ 464.45	5/2/2024	65050 BUILDING MAINTENANCE MATERIAL	CAMERA PROJECT
ADMIN SVCS/FAC MGMT	AMZN MKTP US I14F91LA3	WA	98109	\$ 14.80	5/2/2024	65050 BUILDING MAINTENANCE MATERIAL	POLYSTRAP FOR AUTO-CURTAIN GYM DIVIDER - LITTLE BEAN
ADMIN SVCS/FAC MGMT	AMZN MKTP US P21DA6173	WA	98109	\$ 199.90	5/6/2024	65090 SAFETY EQUIPMENT	SAFETY - DOOR SIGNAGE
ADMIN SVCS/FAC MGMT	AMZN MKTP US PU9299U63	WA	98109	\$ 90.55	5/6/2024	65085 MINOR EQUIP & TOOLS	TOOLS FOR VAN
ADMIN SVCS/FAC MGMT	AMZN MKTP US ZN9ZP39J3	WA	98109	\$ 30.59	5/10/2024	65050 BUILDING MAINTENANCE MATERIAL	EXTERIOR LIGHT REPLACEMENT
ADMIN SVCS/FAC MGMT	AMZN MKTP US U414V1Z13	WA	98109	\$ 56.22	5/13/2024	65050 BUILDING MAINTENANCE MATERIAL	STREET CAMERA INSTALL
ADMIN SVCS/FAC MGMT	AMZN MKTP US KL7E230O3	WA	98109	\$ 37.91	5/14/2024	65050 BUILDING MAINTENANCE MATERIAL	DRESSING ROOM LIGHT REPLACEMENT
ADMIN SVCS/FAC MGMT	AMZN MKTP US I00NV7HE3	WA	98109	\$ 139.23	5/15/2024	65050 BUILDING MAINTENANCE MATERIAL	LIBRARY TV
ADMIN SVCS/FAC MGMT	AMZN MKTP US 4Q3X16P93	WA	98109	\$ 29.98	5/16/2024	65095 OFFICE SUPPLIES	LETTERS FOR WAREHOUSE
ADMIN SVCS/FAC MGMT	AMZN MKTP US 647LD04B3	WA	98109	\$ 258.96	5/22/2024	65050 BUILDING MAINTENANCE MATERIAL	CEILING AIR DIVERTER
ADMIN SVCS/FAC MGMT	AMZN MKTP US MT08I5KD3	WA	98109	\$ 190.80	5/22/2024	65085 MINOR EQUIP & TOOLS	DRILL PRESS FOR BEACON REPLACEMENT
ADMIN SVCS/FAC MGMT	AMAZON RET 111-891024	WA	98109	\$ 44.48	5/23/2024	65020 CLOTHING	SHIRT SAMPLE
ADMIN SVCS/FAC MGMT	AMAZON.COM 6Q8YX4OI3	WA	98109	\$ 14.90	5/23/2024	65060 MATERIALS TO MAINTAIN AUTOSL	KEY FOB BATTERIES
ADMIN SVCS/FAC MGMT	AMZN MKTP US DP7LY4903	WA	98109	\$ 239.99	5/23/2024	65050 BUILDING MAINTENANCE MATERIAL	CANOPY
ADMIN SVCS/FAC MGMT	AMZN MKTP US T45C02MV3	WA	98109	\$ 85.97	5/23/2024	65050 BUILDING MAINTENANCE MATERIAL	CORNER AIR DIVERTER
ADMIN SVCS/FAC MGMT	AMAZON MAR FLEET - KP	WA	98109	\$ 52.23	5/24/2024	65060 MATERIALS TO MAINTAIN AUTOSL	KEY FOB BATTERIES
ADMIN SVCS/FAC MGMT	AMZN MKTP US BE4HG49C3	WA	98109	\$ 39.18	5/24/2024	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
ADMIN SVCS/FAC MGMT	AMZN MKTP US EB4PT2IM3	WA	98109	\$ 38.90	5/24/2024	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
ADMIN SVCS/FLEET & FAC	AMZN MKTP US 4D8HW1YY3	WA	98109	\$ 62.99	5/8/2024	65060 MATERIALS TO MAINTAIN AUTOSL	PARTS FOR 326R
ADMIN SVCS/FLEET & FAC	AMAZON.COM 0G34I60H3	WA	98109	\$ 30.32	5/13/2024	65060 MATERIALS TO MAINTAIN AUTOSL	PARTS FOR 114
ADMIN SVCS/FLEET & FAC	AMZN MKTP US PH25G71P3	WA	98109	\$ 20.99	5/21/2024	65060 MATERIALS TO MAINTAIN AUTOSL	PARTS FOR 920
ADMIN SVCS/FLEET & FAC	AMZN MKTP US MG8YB7X23	WA	98109	\$ 69.62	5/22/2024	65060 MATERIALS TO MAINTAIN AUTOSL	PARTS FOR 920
ADMIN SVCS/INFO SYS	AMAZON.COM 7R6K71NI3	WA	98109	\$ 99.00	5/9/2024	62250 COMPUTER EQUIPMENT MAINT	WIRELESS MIC
ADMIN SVCS/INFO SYS	AMZN MKTP US 3P0P372S3	WA	98109	\$ 286.40	5/9/2024	62250 COMPUTER EQUIPMENT MAINT	64330 PD CELL PHONE CASES
ADMIN SVCS/INFO SYS	AMZN MKTP US 3Q0NA10E3	WA	98109	\$ 235.22	5/14/2024	62250 COMPUTER EQUIPMENT MAINT	VIDEO CARD AND ADAPTERS
ADMIN SVCS/INFO SYS	AMAZON.COM BD9IH3XY3	WA	98109	\$ 16.29	5/15/2024	62250 COMPUTER EQUIPMENT MAINT	AA BATTERIES FOR STOCK
ADMIN SVCS/INFO SYS	AMZN MKTP US J83H04U13	WA	98109	\$ 171.76	5/20/2024	62250 COMPUTER EQUIPMENT MAINT	VIDEO CARD
ADMIN SVCS/PARKING	AMAZON MAR 111-696060	WA	98109	\$ 159.98	5/23/2024	65045 LICENSING/REGULATORY SUPP	OFFICE UTILITY CART TO TRANSPORT LARGE HEAVY ITEMS
COMM ECON DEV	AMZN MKTP US FN2SY1053	WA	98109	\$ 231.84	5/16/2024	65010 BOOKS, PUBLICATIONS, MAPS	CODE BOOK FOR NEW PLAN REVIEWER
COMM ECON DEV	AMZN MKTP US IT7T818P3	WA	98109	\$ 171.55	5/16/2024	65010 BOOKS, PUBLICATIONS, MAPS	CODE BOOKS FOR NEW PLAN REVIEWER
FIRE DEPARTMENT	AMAZON.COM 5G1R99PF3	WA	98109	\$ 19.04	5/1/2024	65095 OFFICE SUPPLIES	AMAZON 05/01/2024 OFFICE SUPPLIES \$19.04 SUSIE HALL
FIRE DEPARTMENT	AMZN MKTP US E06GT5AA3	WA	98109	\$ 19.94	5/1/2024	65090 SAFETY EQUIPMENT	AMAZON 05/01/2024 OFFICE SUPPLIES SUSIE HALL \$19.94 AMAZON PENS FOR OFFICE SUPPLIES 05/06/2024 \$43.44
FIRE DEPARTMENT	AMZN MKTP US HC5ZW49A3	WA	98109	\$ 43.44	5/6/2024	65095 OFFICE SUPPLIES	SUSIE HALL
FIRE DEPARTMENT	AMAZON.COM D42NG84H3	WA	98109	\$ 136.02	5/7/2024	65090 SAFETY EQUIPMENT	TWO MEGAPHONES FOR LIFEGUARD OPERATIONS.
FIRE DEPARTMENT	AMZN MKTP US 4I7QY9VA3	WA	98109	\$ 26.06	5/7/2024	65095 OFFICE SUPPLIES	AMAZON PENS FOR OFFICE SUPPLIES 05/06/2024 \$26.06
FIRE DEPARTMENT	AMZN MKTP US	WA	98109	\$ (32.87)	5/10/2024	65095 OFFICE SUPPLIES	SUSIE HALL
FIRE DEPARTMENT	AMAZON RET 114-346232	WA	98109	\$ 102.12	5/13/2024	65095 OFFICE SUPPLIES	AMAZON RETURN 05/10/2024 DISHWASHER SOAP \$32.87
FIRE DEPARTMENT	AMAZON.COM 5N1HE0DC3	WA	98109	\$ 408.48	5/13/2024	65090 SAFETY EQUIPMENT	SUSIE HALL
FIRE DEPARTMENT	AMZN MKTP US 666AU9VX3	WA	98109	\$ 149.62	5/15/2024	65125 OTHER COMMODITIES	BINOCULARS FOR TWO FIRE TRUCKS FOR FIRE RESPONSE. BINOCULARS FOR EACH BEACH FOR LIFEGUARD OPERATIONS. REQUIRED BY LAW.
FIRE DEPARTMENT	AMZN MKTP US 6M2OK6VC3	WA	98109	\$ 60.10	5/15/2024	65075 MEDICAL & LAB SUPPLIES	PETER CASEY 0515/2024 BATTERY FOR STATION 3 AMAZON \$149.62
FIRE DEPARTMENT	AMZN MKTP US OZ80S5GB3	WA	98109	\$ 129.90	5/17/2024	65125 OTHER COMMODITIES	PEN LIGHT TO DILATE PATIENT EYES - MEDICAL RESPONSE.
FIRE DEPARTMENT	AMZN MKTP US PY4YC1AK3	WA	98109	\$ 75.96	5/21/2024	65125 OTHER COMMODITIES	05/16/2024 AMAZON SAND BAGS \$129.90 SUSIE HALL 05/21/2024 WINDSHIELD SUN SHADES FOR STATION #3 AMAZON \$75.96 PJ CASEY
FIRE DEPARTMENT	AMAZON.COM S45J94HJ3	WA	98109	\$ 110.01	5/22/2024	65125 OTHER COMMODITIES	AMAZON 05/21/2024 COOLERS FOR STATION #3 RIGS FOR THE SUMMERTIME \$110.01
FIRE DEPARTMENT	AMZN MKTP US GS9KW1NK3	WA	98109	\$ 15.97	5/22/2024	62770 MISCELLANEOUS	05/21/2024 AMAZON SUNLIGHT STATION #1 \$15.97
FIRE DEPARTMENT	AMZN MKTP US IF0K68JK3	WA	98109	\$ 37.95	5/23/2024	65040 JANITORIAL SUPPLIES	05/23/2024 DAMIAN BAZAN AMAZON \$37.95 LAUNDRY BASKETS FOR STATION #1
FIRE DEPARTMENT	AMZN MKTP US 186O91XC3	WA	98109	\$ 58.97	5/24/2024	65095 OFFICE SUPPLIES	AMAZON 05/24/2024 DAMIAN BAZAN \$58.97 HAMPER, LIGHTS AND HANGERS FOR STATION #1
HEALTH/HUMAN SVCS	AMZN MKTP US H19W02H63	WA	98109	\$ 337.76	5/16/2024	62472 BEACH WATER TESTING EXP	BEACH PROGRAM SUPPLIES
POLICE DEPARTMENT	AMZN MKTP US K437Y9XW3	WA	98109	\$ 338.00	4/26/2024	62490 OTHER PROGRAM COSTS	PHONE HEADSETS FOR 311
POLICE DEPARTMENT	AMZN MKTP US 4X7403W83	WA	98109	\$ 13.94	5/7/2024	65095 OFFICE SUPPLIES	AWARDS CEREMONY SUPPLIES
POLICE DEPARTMENT	AMZN MKTP US D44GN4793	WA	98109	\$ 95.50	5/7/2024	62490 OTHER PROGRAM COSTS	SUPPLIES FOR AWARDS CEREMONY

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POLICE DEPARTMENT	AMZN MKTP US 7365C9893	WA	98109	\$ 57.58	5/8/2024	62490 OTHER PROGRAM COSTS	BOXES FOR AWARD RIBBONS
POLICE DEPARTMENT	AMZN MKTP US 9E3D038Q3	WA	98109	\$ 27.88	5/10/2024	65125 OTHER COMMODITIES	PHONE CASE/PROTECTOR
POLICE DEPARTMENT	AMZN MKTP US 0U79T5DE3	WA	98109	\$ 27.98	5/14/2024	65095 OFFICE SUPPLIES	PHONE SCREEN PROTECTOR
POLICE DEPARTMENT	AMZN MKTP US FB4KK6J43	WA	98109	\$ 147.55	5/14/2024	65095 OFFICE SUPPLIES	AWARD CERTIFICATE HOLDERS
POLICE DEPARTMENT	AMAZON MAR COMMUNITY	WA	98109	\$ 40.98	5/22/2024	65095 OFFICE SUPPLIES	COMPUTER SUPPLIES
POLICE DEPARTMENT	AMAZON MAR COMMUNITY	WA	98109	\$ 63.54	5/22/2024	65095 OFFICE SUPPLIES	COMPUTER SUPPLIES (COMMUNITY RELATIONS)
POLICE DEPARTMENT	AMZN MKTP US RZ59T1Q43	WA	98109	\$ 37.78	5/23/2024	65125 OTHER COMMODITIES	PHONE CHARGING STATION (SGTS OFFICE)
POLICE DEPARTMENT	AMZN MKTP US WM0A14RB3	WA	98109	\$ 7.99	5/23/2024	65095 OFFICE SUPPLIES	PHONE CHARGING CABLES
PRCS/ECOLOGY CNTR	AMZN MKTP US 9Z7U89W73	WA	98109	\$ 35.96	5/1/2024	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR COMMUNITY GARDENER BIRD DETERRANT
PRCS/ECOLOGY CNTR	AMZN MKTP US 8D7JC6E23	WA	98109	\$ 14.99	5/9/2024	62490 OTHER PROGRAM COSTS	HAT-MAKING EVENT
PRCS/ECOLOGY CNTR	AMZN MKTP US AF8B75ZP3	WA	98109	\$ 41.18	5/17/2024	65095 OFFICE SUPPLIES	MEALWORMS FOR PROGRAM ANIMALS
PRCS/ECOLOGY CNTR	AMZN MKTP US AF8B75ZP3	WA	98109	\$ 202.56	5/17/2024	65110 REC PROGRAM SUPPLIES	CAMP SUPPLIES INCLUDING LAPTOP CHARGER, WALKIE TALKIES, FIRST AID SCISSORS, BLUETOOTH SPEAKERS
PRCS/LEVY SEN CNTR	AMAZON PRIME Y13WM8DI3	WA	98109	\$ 4.19	4/26/2024	65110 REC PROGRAM SUPPLIES	CAMP SUPPLIES INCLUDING LAPTOP CHARGER, WALKIE TALKIES, FIRST AID SCISSORS, BLUETOOTH SPEAKERS
PRCS/LEVY SEN CNTR	AMZN MKTP US A05X218A3	WA	98109	\$ 49.93	5/2/2024	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PRCS/LEVY SEN CNTR	AMZN MKTP US KZ1KW2KM3	WA	98109	\$ 28.94	5/2/2024	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PRCS/LEVY SEN CNTR	AMZN MKTP US WJ52V3433	WA	98109	\$ 13.48	5/2/2024	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PRCS/LEVY SEN CNTR	AMZN MKTP US RR81Y1I52	WA	98109	\$ 218.99	5/3/2024	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PRCS/LEVY SEN CNTR	AMZN MKTP US RR81Y1I52	WA	98109	\$ 219.00	5/3/2024	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PRCS/LEVY SEN CNTR	AMZN MKTP US PB0D01JR3	WA	98109	\$ 35.70	5/6/2024	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PRCS/LEVY SEN CNTR	AMZN MKTP US RX87S1E02	WA	98109	\$ 562.93	5/6/2024	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PRCS/LEVY SEN CNTR	AMZN MKTP US BL9BI9YH3	WA	98109	\$ 23.97	5/8/2024	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PRCS/LEVY SEN CNTR	AMZN MKTP US OQ26B0GD3	WA	98109	\$ 111.97	5/8/2024	65110 REC PROGRAM SUPPLIES	NEW DEMPSTER CLOCK
PRCS/LEVY SEN CNTR	AMZN MKTP US AL3RF4813	WA	98109	\$ 32.02	5/10/2024	65110 REC PROGRAM SUPPLIES	A FRAME SIGN FOR BEACH
PRCS/LEVY SEN CNTR	AMAZON PRIME U08V053C3	WA	98109	\$ 14.99	5/13/2024	65110 REC PROGRAM SUPPLIES	PICKLEBALLS
PRCS/LEVY SEN CNTR	AMZN MKTP US 152RG6G03	WA	98109	\$ 53.98	5/13/2024	65110 REC PROGRAM SUPPLIES	AMAZON PRIME
PRCS/LEVY SEN CNTR	AMZN MKTP US 7P28D46D3	WA	98109	\$ 37.92	5/13/2024	65110 REC PROGRAM SUPPLIES	BUCKETS FOR CAMP
PRCS/LEVY SEN CNTR	AMZN MKTP US ED2YD4R63	WA	98109	\$ 78.49	5/13/2024	65110 REC PROGRAM SUPPLIES	SPORT CAMP SUPPLIES
PRCS/LEVY SEN CNTR	AMZN MKTP US ZD5A59193	WA	98109	\$ 202.92	5/13/2024	65110 REC PROGRAM SUPPLIES	MORE SPORTS CAMP SUPPLIES
PRCS/LEVY SEN CNTR	AMAZON MAR 113-903140	WA	98109	\$ 48.45	5/16/2024	65110 REC PROGRAM SUPPLIES	CAMP SUPPLIES
PRCS/LEVY SEN CNTR	AMZN MKTP US B40FM6P63	WA	98109	\$ 137.97	5/16/2024	65110 REC PROGRAM SUPPLIES	CPR LUNGS AND MASKS
PRCS/LEVY SEN CNTR	AMAZON MAR 114-089297	WA	98109	\$ 51.98	5/21/2024	65110 REC PROGRAM SUPPLIES	DODGEBALLS SPORTS CAMP
PRCS/LEVY SEN CNTR	AMZN MKTP US K986B6P33	WA	98109	\$ 199.78	5/22/2024	65090 SAFETY EQUIPMENT	PROGRAM SUPPLIES
PRCS/LEVY SEN CNTR	AMAZON.COM 8J15B48S3	WA	98109	\$ 40.14	5/23/2024	65110 REC PROGRAM SUPPLIES	2 AED TRAINERS
PRCS/LEVY SEN CNTR	AMAZON PRIME 680Y26GL3	WA	98109	\$ 4.19	5/24/2024	65110 REC PROGRAM SUPPLIES	BEACHES EXPOS
PRCS/NOYES CNTR	AMAZON.COM V032G4RL3	WA	98109	\$ 204.06	4/29/2024	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PRCS/NOYES CNTR	AMZN MKTP US TG9AR3K03	WA	98109	\$ 81.00	5/6/2024	65110 REC PROGRAM SUPPLIES	SECURE CHARGING BOX FOR CAMP DEVICES
PRCS/NOYES CNTR	AMZN MKTP US PY35Z2DY3	WA	98109	\$ 53.95	5/7/2024	65110 REC PROGRAM SUPPLIES	ART CAMP SUPPLIES
PRCS/NOYES CNTR	AMZN MKTP US 0E7PZ1DH3	WA	98109	\$ 94.79	5/9/2024	65110 REC PROGRAM SUPPLIES	ARTS CAMP SUPPLIES
PRCS/NOYES CNTR	AMZN MKTP US 6A9SQ1W73	WA	98109	\$ 19.99	5/9/2024	65110 REC PROGRAM SUPPLIES	ARTS CAMP SUPPLIES
PRCS/NOYES CNTR	AMZN MKTP US NP1K1U8B3	WA	98109	\$ 15.94	5/9/2024	65110 REC PROGRAM SUPPLIES	ARTS CAMP SUPPLIES
PRCS/NOYES CNTR	AMZN MKTP US OG4K52D03	WA	98109	\$ 46.32	5/20/2024	65110 REC PROGRAM SUPPLIES	ARTS CAMP SUPPLIES
PRCS/NOYES CNTR	AMZN MKTP US J40LE0UK3	WA	98109	\$ 40.93	5/21/2024	65110 REC PROGRAM SUPPLIES	ARTS CAMP SUPPLIES
PRCS/RBT CROWN CNTR	AMZN MKTP US 9Y11K3803	WA	98109	\$ 24.98	4/26/2024	65110 REC PROGRAM SUPPLIES	GALLERY AND EQUIPMENT SUPPLIES
PRCS/RBT CROWN CNTR	AMZN MKTP US I01NE5MT3	WA	98109	\$ 191.58	4/26/2024	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLIES
PRCS/RBT CROWN CNTR	AMAZON.COM D299X97D3	WA	98109	\$ 47.76	4/29/2024	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLIES
PRCS/RBT CROWN CNTR	AMZN MKTP US 791HLOP23	WA	98109	\$ 136.68	5/1/2024	65095 OFFICE SUPPLIES	PRE SCHOOL SUPPLIES
PRCS/RBT CROWN CNTR	AMZN MKTP US 8Z83H0W13	WA	98109	\$ 169.99	5/3/2024	65110 REC PROGRAM SUPPLIES	WALL CLOCKS
PRCS/RBT CROWN CNTR	AMZN MKTP US 766FFORC3	WA	98109	\$ 899.82	5/6/2024	65110 REC PROGRAM SUPPLIES	GLOW IN THE PARK
PRCS/RBT CROWN CNTR	AMZN MKTP US E29J54MH3	WA	98109	\$ 45.70	5/6/2024	65110 REC PROGRAM SUPPLIES	SUMMER CAMP SUPPLIES
PRCS/RBT CROWN CNTR	AMZN MKTP US RR8ZT1S21	WA	98109	\$ 129.00	5/6/2024	65110 REC PROGRAM SUPPLIES	STARLIGHT FIELD MARKING
PRCS/RBT CROWN CNTR	AMAZON MAR 112-017169	WA	98109	\$ 155.06	5/8/2024	65110 REC PROGRAM SUPPLIES	GLOW IN THE PARK
PRCS/RBT CROWN CNTR	AMZN MKTP US 922GL4FJ3	WA	98109	\$ 107.93	5/8/2024	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLIES
PRCS/RBT CROWN CNTR	AMAZON MAR 112-245966	WA	98109	\$ 272.48	5/10/2024	65110 REC PROGRAM SUPPLIES	BACK TO SCHOOL EVENT SUPPLIES
PRCS/RBT CROWN CNTR	AMZN MKTP US 5H6J80P53	WA	98109	\$ 49.99	5/13/2024	62245 OTHER EQMT MAINTENANCE	SUMMER CAMP SUPPLIES
PRCS/RBT CROWN CNTR	AMZN MKTP US I916C2QG3	WA	98109	\$ 9.48	5/13/2024	65110 REC PROGRAM SUPPLIES	ICE PAINT SUPPLIES FOR INSTALLATION
PRCS/RBT CROWN CNTR	AMAZON MAR 114-689068	WA	98109	\$ 20.49	5/14/2024	65110 REC PROGRAM SUPPLIES	AGING WELL AWARDS
PRCS/RBT CROWN CNTR	AMZN MKTP US DZ2X13LE3	WA	98109	\$ 104.16	5/15/2024	65110 REC PROGRAM SUPPLIES	AGING WELL AWARDS
PRCS/RBT CROWN CNTR	AMAZON MAR 112-263581	WA	98109	\$ 90.52	5/22/2024	65110 REC PROGRAM SUPPLIES	SUMMER CAMP SUPPLIES
PRCS/RBT CROWN CNTR	AMAZON MAR 112-733657	WA	98109	\$ 104.95	5/23/2024	65110 REC PROGRAM SUPPLIES	SUMMER CAMP SUPPLIES
PRCS/RBT CROWN CNTR	AMAZON.COM J90VV9033	WA	98109	\$ 7.79	5/23/2024	65110 REC PROGRAM SUPPLIES	SUMMER CAMP SUPPLIES
PRCS/RBT CROWN CNTR	AMAZON.COM RQ8H83DI3	WA	98109	\$ 35.98	5/23/2024	65110 REC PROGRAM SUPPLIES	STARLIGHT FIELD MARKINGS (35.98 & 7.79)
PRCS/RECREATION	AMZN MKTP US QR88P77R3	WA	98109	\$ 99.98	5/2/2024	62490 OTHER PROGRAM COSTS	STARLIGHT FIELD MARKINGS (35.98 & 7.79)
PRCS/RECREATION	AMZN MKTP US RL3MX4YQ3	WA	98109	\$ 259.90	5/2/2024	62490 OTHER PROGRAM COSTS	EQUIPMENT FOR SENSORY ROOM.
PRCS/RECREATION	AMZN MKTP US XL95T1G23	WA	98109	\$ 134.95	5/2/2024	62490 OTHER PROGRAM COSTS	EQUIPMENT FOR SENSORY ROOM.
PRCS/RECREATION	AMZN MKTP US 680RJ0BV3	WA	98109	\$ 134.95	5/6/2024	65110 REC PROGRAM SUPPLIES	EQUIPMENT FOR SOUTH END SENSORY ROOM.
PRCS/RECREATION	AMZN MKTP US 9A9A014G3	WA	98109	\$ 355.91	5/6/2024	62490 OTHER PROGRAM COSTS	EQUIPMENT FOR SENSORY ROOM.
PRCS/RECREATION	AMZN MKTP US GD1PT1D73	WA	98109	\$ 372.49	5/6/2024	65110 REC PROGRAM SUPPLIES	EQUIPMENT FOR SOUTH END COMMUNITY CENTER SENSORY ROOM.
PRCS/RECREATION	AMAZON MAR 112-518859	WA	98109	\$ 23.99	5/8/2024	65095 OFFICE SUPPLIES	ENVELOPES FOR LAUNCH PASSES
PRCS/RECREATION	AMAZON.COM FW0DH6ZF3	WA	98109	\$ 31.02	5/22/2024	65110 REC PROGRAM SUPPLIES	INCLUSION SUPPLIES.
PRCS/RECREATION	AMZN MKTP US 1J40U8L23	WA	98109	\$ 59.99	5/24/2024	65110 REC PROGRAM SUPPLIES	COVER FOR BOAT

REPORTS TO INTERMEDIATE	MERCHANT NAME	MERCHANT STATE	MERCHANT ZIP CODE	TRANSACTION AMOUNT	POSTING DATE	COST ALLOCATION - EXPENSE OBJECT	EXPENSE DESCRIPTION
PRCS/RECREATION	AMZN MKTP US ZF24F9RA3	WA	98109	\$ 32.98	5/24/2024	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR SAILING
PUBLIC WORKS/PLAN-ENG	AMZN MKTP US 8H0EK8VV3	WA	98109	\$ 49.00	5/3/2024	65085 MINOR EQUIP & TOOLS	ENGINEERING FIELD SUPPLIES
PUBLIC WORKS/PLAN-ENG	AMAZON MAR 111-051431	WA	98109	\$ 75.98	5/20/2024	65095 OFFICE SUPPLIES	COMPUTER MOUSE
PUBLIC WORKS/PLAN-ENG	AMZN MKTP US M71AQ7TW3	WA	98109	\$ 19.79	5/20/2024	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
PUBLIC WORKS/SERVICE	AMZN MKTP US 7M0CW0A83	WA	98109	\$ 44.17	5/13/2024	65085 MINOR EQUIP & TOOLS	SAMPLING BAGS
PUBLIC WORKS/SERVICE	AMZN MKTP US D10H41WU3	WA	98109	\$ 18.89	5/15/2024	62199 PARK MNTNCE & FUR	COMPRESSOR PARTS
PUBLIC WORKS/SERVICE	AMZN MKTP US NW57E79I3	WA	98109	\$ 137.19	5/15/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	DRAG MAT (BASEBALL)
PUBLIC WORKS/SERVICE	AMZN MKTP US 4B3Z29VU3	WA	98109	\$ 48.99	5/20/2024	62199 PARK MNTNCE & FUR	PEST CONTROL
PUBLIC WORKS/SERVICE	AMZN MKTP US YU5JF3FK3	WA	98109	\$ 270.00	5/20/2024	62199 PARK MNTNCE & FUR	PEST CONTROL
PUBLIC WORKS/SERVICE	AMAZON.COM 3F7093OS3	WA	98109	\$ 33.78	5/22/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQUIPMENT PARTS
PUBLIC WORKS/SERVICE	AMZN MKTP US 3380K5Y73	WA	98109	\$ 20.99	5/22/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQUIPMENT PARTS
PUBLIC WORKS/SERVICE	AMZN MKTP US JV2VD2IH3	WA	98109	\$ 39.95	5/22/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQUIPMENT PARTS
PUBLIC WORKS/WTR PROD	AMZN MKTP US 7O42G6OF3	WA	98109	\$ 23.98	5/7/2024	62245 OTHER EQMT MAINTENANCE	KEY LANYARDS
PUBLIC WORKS/WTR PROD	AMZN MKTP US MD2BY8AF3	WA	98109	\$ 264.84	5/9/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PRESSURE GAUGES FOR EQUIPMENT
PUBLIC WORKS/WTR PROD	AMAZON MAR 112-498025	WA	98109	\$ 37.58	5/14/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	CHARGING EQUIPMENT FOR OFFICE
PUBLIC WORKS/WTR PROD	AMZN MKTP US 2C4176OB3	WA	98109	\$ 14.99	5/15/2024	62245 OTHER EQMT MAINTENANCE	PHONE CASE
PUBLIC WORKS/WTR PROD	AMZN MKTP US 4X9HR8003	WA	98109	\$ 80.35	5/15/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	LAPTOP CASE AND MOUSE
PUBLIC WORKS/WTR PROD	AMZN MKTP US BM8TQ1SG3	WA	98109	\$ 385.96	5/17/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	TANK CLIMBING SUPPLIES
PUBLIC WORKS/WTR PROD	AMAZON PRIME 615TU43S3	WA	98109	\$ 14.99	5/22/2024	62245 OTHER EQMT MAINTENANCE	PRIME
PUBLIC WORKS/WTR PROD	AMAZON.COM RH4399VG3	WA	98109	\$ 219.88	5/22/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SHOP SUPPLIES
PUBLIC WORKS/WTR PROD	AMZN MKTP US D14029M13	WA	98109	\$ 114.02	5/22/2024	65085 MINOR EQUIP & TOOLS	THREAD CHECKERS
PUBLIC WORKS/WTR PROD	AMZN MKTP US NM8JI5QH3	WA	98109	\$ 74.95	5/22/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PRESSURE GUAGES
PUBLIC WORKS/WTR PROD	AMZN MKTP US 9H5D51603	WA	98109	\$ 49.99	5/23/2024	62245 OTHER EQMT MAINTENANCE	SHELVING
PUBLIC WORKS/WTR PROD	AMZN MKTP US HN4SX3X33	WA	98109	\$ 49.98	5/23/2024	62245 OTHER EQMT MAINTENANCE	HEAD UV PRTOECTION
PUBLIC WORKS/WTR PROD	AMZN MKTP US ZX6D09V23	WA	98109	\$ 179.96	5/23/2024	62245 OTHER EQMT MAINTENANCE	STORAGE CABINETS
PUBLIC WORKS/WTR PROD	AMZN MKTP US 6P6BA5HO3	WA	98109	\$ 77.18	5/24/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	LEAK DETECTION SOLUTION
	AMAZON MAY 2024 TOTAL			\$ 16,427.91			