

REPORTS TO INTERMEDIATE	MERCHANT NAME	MERCHANT STATE	MERCHANT ZIP CODE	TRANSACTION AMOUNT	POSTING DATE	COST ALLOCATION - EXPENSE OBJECT	EXPENSE DESCRIPTION
ADMIN SVCS	AMAZON MKTPL BU40M05P3	WA	98109	\$ 38.71	10/21/2024	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
ADMIN SVCS	AMAZON RETA UC2I50Z13	WA	98109	\$ 99.99	10/21/2024	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
ADMIN SVCS/FAC MGMT	AMAZON MARK OP6Q39L83	WA	98109	\$ 13.99	9/27/2024	65050 BUILDING MAINTENANCE MATERIAL	BALLARD REPAIR
ADMIN SVCS/FAC MGMT	AMAZON MKTPL G33PH7Z53	WA	98109	\$ 328.00	9/30/2024	65050 BUILDING MAINTENANCE MATERIAL	AIR DRYERS
ADMIN SVCS/FAC MGMT	AMAZON MKTPL M07J824V3	WA	98109	\$ 121.98	9/30/2024	65090 SAFETY EQUIPMENT	EYE WASH STATIONS
ADMIN SVCS/FAC MGMT	AMAZON MKTPL RF2B8Y8433	WA	98109	\$ 110.94	9/30/2024	65050 BUILDING MAINTENANCE MATERIAL	EYE WASH STATIONS
ADMIN SVCS/FAC MGMT	AMAZON MKTPL XV2K50D73	WA	98109	\$ 34.39	9/30/2024	65050 BUILDING MAINTENANCE MATERIAL	LIGHT INTSALL - SOUTH END
ADMIN SVCS/FAC MGMT	AMZN MKTP US MW7SK0233	WA	98109	\$ 989.40	9/30/2024	65050 BUILDING MAINTENANCE MATERIAL	HOSE REEL
ADMIN SVCS/FAC MGMT	AMAZON.COM AS67J1S83	WA	98109	\$ 173.84	10/1/2024	65060 MATERIALS TO MAINTAIN AUTOSL	VEHICLE TRICKLE CHARGERS AND FIRST AID KITS
ADMIN SVCS/FAC MGMT	AMAZON.COM AS67J1S83	WA	98109	\$ 390.80	10/1/2024	65090 SAFETY EQUIPMENT	VEHICLE TRICKLE CHARGERS AND FIRST AID KITS
ADMIN SVCS/FAC MGMT	AMAZON MARK OT3IP2CG3	WA	98109	\$ 39.95	10/3/2024	65090 SAFETY EQUIPMENT	VEHICEL STOPPING SIGNAGE
ADMIN SVCS/FAC MGMT	AMAZON MKTPL T85A105K3	WA	98109	\$ 482.99	10/7/2024	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR PLUMBERS
ADMIN SVCS/FAC MGMT	AMZN MKTP US 777C92KX3	WA	98109	\$ 494.70	10/7/2024	65050 BUILDING MAINTENANCE MATERIAL	HIGH PRESSURE REEL
ADMIN SVCS/FAC MGMT	AMZN MKTP US 0K3WF6N43	WA	98109	\$ 134.40	10/8/2024	65050 BUILDING MAINTENANCE MATERIAL	MAINTENANCE SUPPLIES
ADMIN SVCS/FAC MGMT	AMZN MKTP US DE29780H3	WA	98109	\$ 33.94	10/8/2024	62509 SERVICE AGREEMENTS/ CONTRACTS	MAINTENANCE SUPPLIES
ADMIN SVCS/FAC MGMT	AMZN MKTP US F90MR0BG3	WA	98109	\$ 182.92	10/8/2024	62509 SERVICE AGREEMENTS/ CONTRACTS	MAINTENANCE SUPPLIES
ADMIN SVCS/FAC MGMT	AMZN MKTP US T57Q522F3	WA	98109	\$ 213.19	10/8/2024	65050 BUILDING MAINTENANCE MATERIAL	MAINTENANCE SUPPLIES
ADMIN SVCS/FAC MGMT	AMAZON MKTPL OA0ZYSIU3	WA	98109	\$ 164.98	10/9/2024	65060 MATERIALS TO MAINTAIN AUTOSL	SIDE STEP FOR REM #730
ADMIN SVCS/FAC MGMT	AMAZON MARK S84BL8UO3	WA	98109	\$ 69.77	10/10/2024	65085 MINOR EQUIP & TOOLS	HOLE SAW SET
ADMIN SVCS/FAC MGMT	AMAZON MKTPL 8Z1MU5WJ3	WA	98109	\$ 56.96	10/10/2024	65060 MATERIALS TO MAINTAIN AUTOSL	TRAILER LOCKE FOR ED TRAILERS 1001-1003
ADMIN SVCS/FAC MGMT	AMAZON MKTPL 8Q6884L83	WA	98109	\$ 16.59	10/14/2024	65060 MATERIALS TO MAINTAIN AUTOSL	LANYARDS FOR FUEL PROKEES
ADMIN SVCS/FAC MGMT	AMAZON MARK 0B8G057H3	WA	98109	\$ 12.86	10/16/2024	65090 SAFETY EQUIPMENT	PPE SAFETY GLASSES
ADMIN SVCS/FAC MGMT	AMAZON MARK 7P9GL7RO3	WA	98109	\$ 148.45	10/16/2024	65050 BUILDING MAINTENANCE MATERIAL	FORENSIC RM LIGHTS
ADMIN SVCS/FAC MGMT	AMAZON MKTPL 5T1QT3R63	WA	98109	\$ 38.06	10/16/2024	65090 SAFETY EQUIPMENT	CAR CHARGER
ADMIN SVCS/FAC MGMT	AMAZON MARK 1I0J902V3	WA	98109	\$ 29.99	10/18/2024	65050 BUILDING MAINTENANCE MATERIAL	AIR PURIFIERS
ADMIN SVCS/FAC MGMT	AMAZON MARK MP1OL5H13	WA	98109	\$ 94.98	10/21/2024	65050 BUILDING MAINTENANCE MATERIAL	EM REPAIR
ADMIN SVCS/FAC MGMT	AMAZON MKTPL PZ39L80F3	WA	98109	\$ 134.99	10/21/2024	65050 BUILDING MAINTENANCE MATERIAL	EM REPAIRS
ADMIN SVCS/FAC MGMT	AMAZON RETA ZY2D639W3	WA	98109	\$ 39.97	10/22/2024	65050 BUILDING MAINTENANCE MATERIAL	FORENSIC RM POWER TEST
ADMIN SVCS/FAC MGMT	AMAZON MARK VQ5F41GR3	WA	98109	\$ 29.99	10/23/2024	65050 BUILDING MAINTENANCE MATERIAL	AIR PURIFIERS
ADMIN SVCS/FAC MGMT	AMAZON RETA G968D64X3	WA	98109	\$ 21.28	10/23/2024	65050 BUILDING MAINTENANCE MATERIAL	PLUG TESTER
ADMIN SVCS/FAC MGMT	AMAZON MKTPL M16615RO3	WA	98109	\$ 6.99	10/24/2024	65060 MATERIALS TO MAINTAIN AUTOSL	REPLACEMENT IGNITION KEYS
ADMIN SVCS/FAC MGMT	AMAZON MKTPL PP8GD5E23	WA	98109	\$ 19.99	10/25/2024	65090 SAFETY EQUIPMENT	PPE SAFETY GLASSES
ADMIN SVCS/FAC MGMT	AMAZON.COM SV6006533	WA	98109	\$ 172.50	10/25/2024	65090 SAFETY EQUIPMENT	KNEE PADS
ADMIN SVCS/FLEET & FAC	AMAZON MARK US6XB6Y23	WA	98109	\$ 27.42	10/7/2024	65060 MATERIALS TO MAINTAIN AUTOSL	VEHICLE MAINTENANCE - PARTS FOR 716
ADMIN SVCS/INFO SYS	AMZN MKTP US 4Q7G88W13	WA	98109	\$ 107.98	9/26/2024	65615 INFRASTRUCTURE SUPPLIES	SERVER MOUNTING RAILS
ADMIN SVCS/INFO SYS	AMAZON.COM D70UN87T3	WA	98109	\$ 1,360.70	9/30/2024	65515 OTHER IMPROVEMENTS	MONITORS FOR PD COMMUNICATIONS
ADMIN SVCS/INFO SYS	AMAZON.COM NA9407RC3	WA	98109	\$ 159.98	9/30/2024	65615 INFRASTRUCTURE SUPPLIES	HARD DRIVE FOR EXSI 8 UPGRADE
ADMIN SVCS/INFO SYS	AMAZON MKTPL AM9KF7HY3	WA	98109	\$ 219.99	10/8/2024	65615 INFRASTRUCTURE SUPPLIES	BATTERY FOR 1ST FLOOR C/VIC UPS
ADMIN SVCS/INFO SYS	AMAZON RETA 2S4FA6R83	WA	98109	\$ 299.96	10/10/2024	65615 INFRASTRUCTURE SUPPLIES	HARD DRIVE FOR EXSI 8 UPGRADE
ADMIN SVCS/INFO SYS	AMAZON MKTPL 9V2T03RX3	WA	98109	\$ 103.92	10/18/2024	62250 COMPUTER EQUIPMENT MAINT	HDMI CABLES
ADMIN SVCS/INFO SYS	AMAZON MKTPL YP19198X3	WA	98109	\$ 129.96	10/22/2024	62250 COMPUTER EQUIPMENT MAINT	FLASH DRIVES
ADMIN SVCS/INFO SYS	AMAZON MARK YN69C3KW3	WA	98109	\$ 262.88	10/23/2024	62250 COMPUTER EQUIPMENT MAINT	SSD DOCKS
ADMIN SVCS/INFO SYS	AMAZON RETA F19Z3Y3CA3	WA	98109	\$ 59.00	10/23/2024	62250 COMPUTER EQUIPMENT MAINT	WIRELESS MICROPHONE FOR PRESENTATIONS
ADMIN SVCS/INFO SYS	AMZN MKTP US Q23XJ4VG3	WA	98109	\$ 133.98	10/23/2024	62250 COMPUTER EQUIPMENT MAINT	ROLLING CART FOR PD
ADMIN SVCS/INFO SYS	AMAZON MKTPL AD50S5523	WA	98109	\$ 82.19	10/24/2024	65095 OFFICE SUPPLIES	MONITORS AND KEYBOARDS PD COMMUNICATIONS
ADMIN SVCS/INFO SYS	AMAZON MKTPL AD50S5523	WA	98109	\$ 2,799.96	10/24/2024	65515 OTHER IMPROVEMENTS	MONITORS AND KEYBOARDS PD COMMUNICATIONS
ADMIN SVCS/INFO SYS	AMAZON MKTPL FE2AM7O63	WA	98109	\$ 79.16	10/24/2024	62250 COMPUTER EQUIPMENT MAINT	POWER STRIPS PD TRAINING
ADMIN SVCS/INFO SYS	AMAZON RETA 3O9GY6DH3	WA	98109	\$ 29.39	10/24/2024	65555 IT COMPUTER HARDWARE	PRESENTATION REMOTE CONTROL
ADMIN SVCS/INFO SYS	AMAZON.COM 0C9YU0BV3	WA	98109	\$ 63.00	10/24/2024	65615 INFRASTRUCTURE SUPPLIES	RED NETWORK CABLES
ADMIN SVCS/INFO SYS	AMAZON MKTPL F297U8HU3	WA	98109	\$ 18.10	10/25/2024	65615 INFRASTRUCTURE SUPPLIES	CONSOLE CABLE FOR RYAN
CMO/FINANCE	AMAZON MARK WD74Z7843	WA	98109	\$ 15.12	10/16/2024	65095 OFFICE SUPPLIES	PURCHASE MADE IN ERROR ON CARD H. DESAI REIMBURSED CITY NOV
FIRE DEPARTMENT	AMAZON MARK R43DJ1B0	WA	98109	\$ (23.64)	9/27/2024	65095 OFFICE SUPPLIES	RETURN OF WRISTBANDS FOR KIDS EVENTS. DID NOT HAVE MATCHING PORTION FOR ADULT WITH CHILD.
FIRE DEPARTMENT	AMAZON MKTPL A37GO5ZC3	WA	98109	\$ 54.59	10/2/2024	65095 OFFICE SUPPLIES	IPAD CASE AND KEYBOARD FOR DIVISION CHIEF KULL.
FIRE DEPARTMENT	AMAZON MKTPL SA11V5FR3	WA	98109	\$ 35.99	10/4/2024	65125 OTHER COMMODITIES	AMAZON DAMIAN BAZAN BATHMAT FOR BATHROOM STATION #1 \$35.99
FIRE DEPARTMENT	AMAZON MARK S46V3CM3	WA	98109	\$ 69.99	10/7/2024	65095 OFFICE SUPPLIES	IPAD CASE WITH KEYBOARD FOR DIVISION CHIEF KULL.
FIRE DEPARTMENT	AMAZON MKTPLACE PMTS	WA	98109	\$ (54.59)	10/7/2024	65095 OFFICE SUPPLIES	RETURN OF IPAD COVER FOR DC KULL AS SIZE WAS INCORRECT.
FIRE DEPARTMENT	AMAZON.COM WJ0Z57T33	WA	98109	\$ 47.55	10/10/2024	65095 OFFICE SUPPLIES	BATTERIES FOR FIRE SUPPRESSION EQUIPMENT AND VEHICLES.
FIRE DEPARTMENT	AMAZON MARK CA2FR0Y83	WA	98109	\$ 29.99	10/16/2024	65125 OTHER COMMODITIES	DECORATIONS FOR FIRE DEPARTMENT PARTICIPATION IN TRUNK OR TREAT.
FIRE DEPARTMENT	AMAZON RETA 7X8UD1JT3	WA	98109	\$ 238.70	10/17/2024	65075 MEDICAL & LAB SUPPLIES	BLOOD GLUCOSE TEST STRIPS FOR AMBULANCE/EMS RESPONSES.
FIRE DEPARTMENT	AMZN MKTP US VU1X56ZK3	WA	98109	\$ 18.98	10/17/2024	65095 OFFICE SUPPLIES	10.16.24 \$18.98 AMAZON DECORATION FOR TRUNK OR TREAT SUSIE HALL
FIRE DEPARTMENT	AMZN MKTP US P09I88HN3	WA	98109	\$ 42.00	10/22/2024	65090 SAFETY EQUIPMENT	ROPE WASHER FOR TECHNICAL RESCUE EQUIPMENT FOR FIRE DEPARTMENT.
FIRE DEPARTMENT	AMAZON MARK 9N64V81S3	WA	98109	\$ 42.99	10/23/2024	65125 OTHER COMMODITIES	AMAZON \$42.99 BOXES FOR THE AWARDS CEREMONY SUSIE HALL
FIRE DEPARTMENT	AMAZON MARK DP39W7U53	WA	98109	\$ 42.89	10/23/2024	65125 OTHER COMMODITIES	TRUNK OR TREAT DECORATIONS FOR FIRE DEPARTMENT
FIRE DEPARTMENT	AMAZON MKTPL ZN8UW13Z1	WA	98109	\$ 19.99	10/23/2024	65040 JANITORIAL SUPPLIES	AMAZON DAMIAN BAZAN 10.23.2024 JANITORIAL SUPPLIES FOR STATION #1 \$19.99
FIRE DEPARTMENT	AMAZON MKTPL 2P2Y37NM3	WA	98109	\$ 66.49	10/24/2024	65095 OFFICE SUPPLIES	CASE FOR NEW IPAD FOR FIELD CHIEF KAMARCHEVAKUL.
FIRE DEPARTMENT	AMAZON MKTPL 5Q3527NU3	WA	98109	\$ 85.98	10/24/2024	65125 OTHER COMMODITIES	10.24.24 AMAZON SUPPLIES FOR AWARDS CEREMONY SUSIE HALL \$85.98
HEALTH/HUMAN SVCS	AMAZON MARK W85CG7Q53	WA	98109	\$ 35.88	9/27/2024	62490 OTHER PROGRAM COSTS	DEPT.'S 150 ANNIVERSARY SUPPLY
HEALTH/HUMAN SVCS	AMAZON RETA VY79J0DZ3	WA	98109	\$ 5.94	9/27/2024	62490 OTHER PROGRAM COSTS	DEPT.'S 150 ANNIVERSARY SUPPLY
HEALTH/HUMAN SVCS	AMAZON MKTPL RB93A9XT3	WA	98109	\$ 1,359.44	10/9/2024	62606 RODENT CONTROL CONTRAL	RODENT SUPPLIES
HEALTH/HUMAN SVCS	AMAZON MKTPL RE4WJ63B3	WA	98109	\$ 41.97	10/9/2024	62490 OTHER PROGRAM COSTS	HEALTH AND HUMAN SERVICES 150TH ANNIVERSARY
HEALTH/HUMAN SVCS	AMAZON MARK F68YR5X53	WA	98109	\$ 8.99	10/17/2024	62490 OTHER PROGRAM COSTS	HEALTH AND HUMAN SERVICES 150TH ANNIVERSARY
HEALTH/HUMAN SVCS	AMAZON MARK 280DB8873	WA	98109	\$ 17.98	10/18/2024	62490 OTHER PROGRAM COSTS	HEALTH AND HUMAN SERVICES 150TH ANNIVERSARY
HEALTH/HUMAN SVCS	AMAZON MARK 4N18E87T3	WA	98109	\$ 20.89	10/18/2024	62490 OTHER PROGRAM COSTS	HEALTH AND HUMAN SERVICES 150TH ANNIVERSARY
HEALTH/HUMAN SVCS	AMAZON MARK SP9KT6QG3	WA	98109	\$ 117.76	10/18/2024	62490 OTHER PROGRAM COSTS	HEALTH AND HUMAN SERVICES 150TH ANNIVERSARY
HEALTH/HUMAN SVCS	AMZN MKTP US U84L260X3	WA	98109	\$ 16.91	10/18/2024	62490 OTHER PROGRAM COSTS	150 CELEBRATION
POLICE DEPARTMENT	AMAZON.COM D199D0D23	WA	98109	\$ 11.99	10/3/2024	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
POLICE DEPARTMENT	AMAZON MKTPL WH4W40VL3	WA	98109	\$ 22.30	10/4/2024	65125 OTHER COMMODITIES	PROFESSIONAL BOOKS
POLICE DEPARTMENT	AMAZON.COM XU93880N3	WA	98109	\$ 21.08	10/4/2024	65125 OTHER COMMODITIES	PROFESSIONAL BOOKS
POLICE DEPARTMENT	AMZN MKTP US	WA	98109	\$ (100.00)	10/4/2024	65095 OFFICE SUPPLIES	PARTIAL REFUND (DAMAGED WHITE BOARD)

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POLICE DEPARTMENT	AMAZON MARK YTOV88DG3	WA	98109	\$ 24.34	10/9/2024	65095 OFFICE SUPPLIES	FLASH DRIVES
POLICE DEPARTMENT	AMAZON MARK CB3F57233	WA	98109	\$ 112.51	10/10/2024	65125 OTHER COMMODITIES	BOOKS / OFFICE ORGANIZER
POLICE DEPARTMENT	AMAZON MKTPL 887C25TW3	WA	98109	\$ 20.07	10/14/2024	65095 OFFICE SUPPLIES	NORTAF OFFICE SUPPLIES
POLICE DEPARTMENT	AMAZON MKTPL PK3A29LL3	WA	98109	\$ 13.39	10/14/2024	65095 OFFICE SUPPLIES	NORTAF OFFICE SUPPLIES
POLICE DEPARTMENT	AMAZON MARK 6E5YG7883	WA	98109	\$ 34.95	10/16/2024	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
POLICE DEPARTMENT	AMAZON MARK 2Z3OE9RI3	WA	98109	\$ 18.99	10/18/2024	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
POLICE DEPARTMENT	AMAZON MKTPL P17X102Z3	WA	98109	\$ 25.99	10/22/2024	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
POLICE DEPARTMENT	AMAZON MARK G46BIOVC3	WA	98109	\$ 21.98	10/23/2024	62490 OTHER PROGRAM COSTS	TRUNK OR TREAT SUPPLIES
PR ADMINISTRATION	AMAZON MARK 8Z4TP8RA3	WA	98109	\$ 18.39	10/1/2024	65110 REC PROGRAM SUPPLIES	ZOMBIE VOLUNTEER SUPPLIES
PR ADMINISTRATION	AMAZON MARK Y02J4NW3	WA	98109	\$ 17.99	10/1/2024	65110 REC PROGRAM SUPPLIES	ZOMBIE VOLUNTEER SUPPLIES
PR ADMINISTRATION	AMAZON MKTPL YH7A57Z23	WA	98109	\$ 17.82	10/7/2024	65110 REC PROGRAM SUPPLIES	ICE PACKS
PR ADMINISTRATION	AMAZON MKTPL 2X4PW8K43	WA	98109	\$ 75.95	10/15/2024	65110 REC PROGRAM SUPPLIES	ZOMBIE S'MORES STICKS
PR ADMINISTRATION	AMAZON MKTPL NT54E5RC3	WA	98109	\$ 232.68	10/15/2024	65110 REC PROGRAM SUPPLIES	ZOMBIE SUPPLIES
PR ADMINISTRATION	AMAZON MKTPL G72M66Q33	WA	98109	\$ 20.18	10/17/2024	65110 REC PROGRAM SUPPLIES	ZOMBIE STAFF SUPPLIES
PR ADMINISTRATION	AMAZON MKTPL JR4384AJ3	WA	98109	\$ 63.76	10/21/2024	65110 REC PROGRAM SUPPLIES	ZOMBIE STAFF SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL U572F62U3	WA	98109	\$ 154.34	9/30/2024	65110 REC PROGRAM SUPPLIES	THEATRE LIGHTING EQUIPMENT
PR CONSERVATION/OUTDOOR	AMAZON MKTPL UJ0Y96WS3	WA	98109	\$ 220.45	10/9/2024	65110 REC PROGRAM SUPPLIES	OWL PELLETS FOR DAY OFF SCHOOL CAMP, OWL PROWL AND SUMMER CAMP '25
PR CONSERVATION/OUTDOOR	AMAZON MARK N702V3603	WA	98109	\$ 11.99	10/22/2024	65110 REC PROGRAM SUPPLIES	BUG A BOO PROP FOR DIVING BEETLE COSTUME
PR ENRICHMENT/SPECIALTY	AMAZON MARK YG8V56Z3	WA	98109	\$ 42.99	9/26/2024	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLIES
PR ENRICHMENT/SPECIALTY	AMAZON MARK T45CS7CZ3	WA	98109	\$ 54.28	9/30/2024	65110 REC PROGRAM SUPPLIES	BATTERIES FOR MICROPHONES, TAPE FOR HANGING BANNERS
PR ENRICHMENT/SPECIALTY	AMAZON MARK 316NG9QV3	WA	98109	\$ 79.73	10/1/2024	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLIES
PR ENRICHMENT/SPECIALTY	AMAZON MARK S18IA9GB3	WA	98109	\$ 29.98	10/1/2024	65110 REC PROGRAM SUPPLIES	AFTER SCHOOL SUPPLIES
PR ENRICHMENT/SPECIALTY	AMAZON MARK NM6MC7663	WA	98109	\$ 106.88	10/2/2024	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLIES
PR ENRICHMENT/SPECIALTY	AMAZON MARK RW12P9RW3	WA	98109	\$ 82.33	10/2/2024	65110 REC PROGRAM SUPPLIES	AFTER SCHOOL SUPPLIES
PR ENRICHMENT/SPECIALTY	AMAZON MKTPL Y44X82EL3	WA	98109	\$ 29.59	10/2/2024	65110 REC PROGRAM SUPPLIES	AFTER SCHOOL SUPPLIES
PR ENRICHMENT/SPECIALTY	AMAZON MARK ZI8YH18G0	WA	98109	\$ 37.20	10/8/2024	65110 REC PROGRAM SUPPLIES	AFTER SCHOOL MATERIALS
PR ENRICHMENT/SPECIALTY	AMAZON MARK 0Z8XZ7TU3	WA	98109	\$ 324.11	10/15/2024	65050 BUILDING MAINTENANCE MATERIAL	VOLTAGE SIGNAL GENERATOR, RUBBER PLUGS, COFFEE MUG WARMER (FOR HEATING RUBBER STOPPERS), HOSE RACK
PR ENRICHMENT/SPECIALTY	AMAZON MARK M057E17N3	WA	98109	\$ 9.90	10/15/2024	62245 OTHER EQMT MAINTENANCE	EARPIECE FOR MAINTENANCE RADIO
PR ENRICHMENT/SPECIALTY	AMAZON MARK LD5BJ0BA3	WA	98109	\$ 124.95	10/16/2024	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLIES
PR ENRICHMENT/SPECIALTY	AMAZON MKTPL 8Z6941G83	WA	98109	\$ 23.99	10/21/2024	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLIES
PR ENRICHMENT/SPECIALTY	AMAZON MKTPL LT2J54OV3	WA	98109	\$ 26.63	10/21/2024	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLIES
PR ENRICHMENT/SPECIALTY	AMZN MKTP US B26J9NH3	WA	98109	\$ 8.82	10/21/2024	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLIES
PR ENRICHMENT/SPECIALTY	AMAZON MARK 2Z30Q2T3	WA	98109	\$ 381.77	10/24/2024	62245 OTHER EQMT MAINTENANCE	2 WAY RADIO REPLACEMENTS FOR FACILITY
PR INCLUSION/ACCESS	AMZN MKTP US V645E6EQ3	WA	98109	\$ 60.79	10/2/2024	62540 MAINTENANCE OFFICE EQUIP CHARGEBACKS	LIGHTBULBS FOR SOUTH END.
PR LAKEFRONT/ATHLETIC	AMAZON PRIME M30M39XA3	WA	98109	\$ 14.99	10/14/2024	62295 TRAINING & TRAVEL	PRIME
PR SENIOR SERVICES	AMAZON MARK DT4FX1PO3	WA	98109	\$ 9.99	10/1/2024	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PR SENIOR SERVICES	AMAZON MKTPL 405AU91J3	WA	98109	\$ 84.95	10/11/2024	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PR SENIOR SERVICES	AMAZON RETA CT6QJ2IM3	WA	98109	\$ 103.76	10/16/2024	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PR SENIOR SERVICES	AMAZON MARK QM24C70U3	WA	98109	\$ 78.36	10/17/2024	65020 CLOTHING	STAFF CLOTHING
PR SENIOR SERVICES	AMZN MKTP US 0E2BP3HF3	WA	98109	\$ 121.95	10/17/2024	65020 CLOTHING	STAFF CLOTHING
PR SENIOR SERVICES	AMZN MKTP US SC3250T53	WA	98109	\$ 41.98	10/17/2024	65020 CLOTHING	STAFF CLOTHING
PR SENIOR SERVICES	AMAZON MKTPL G84FQ47P3	WA	98109	\$ 29.00	10/23/2024	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PR SENIOR SERVICES	AMZN MKTP US 665Z99QB3	WA	98109	\$ 88.48	10/23/2024	65020 CLOTHING	STAFF CLOTHING
PR SENIOR SERVICES	AMAZON.COM WY7Y25KF3	WA	98109	\$ 28.60	10/24/2024	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PUBLIC WORKS/PLAN-ENG	AMAZON MARK E28CR4C43	WA	98109	\$ 7.83	9/27/2024	65085 MINOR EQUIP & TOOLS	TRUNK OR TREAT EVENT
PUBLIC WORKS/PLAN-ENG	AMAZON MKTPL X75SG5RK3	WA	98109	\$ 71.66	9/30/2024	65085 MINOR EQUIP & TOOLS	TRUNK OR TREAT EVENT
PUBLIC WORKS/PLAN-ENG	AMAZON MKTPL KG5WZ6QI3	WA	98109	\$ 48.70	10/21/2024	65085 MINOR EQUIP & TOOLS	ENGINEERING FIELD SUPPLIES
PUBLIC WORKS/SERVICE	AMAZON.COM 7G5UO28Q3	WA	98109	\$ 29.95	10/1/2024	65085 MINOR EQUIP & TOOLS	SCREEN PROTECTOR
PUBLIC WORKS/SERVICE	AMAZON.COM VD9IC3Q33	WA	98109	\$ 34.98	10/1/2024	65085 MINOR EQUIP & TOOLS	OTTER PHONE CASE
PUBLIC WORKS/SERVICE	AMZN MKTP US MK5XO5953	WA	98109	\$ 88.45	10/3/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	LOVELACE MOWER TIRE
PUBLIC WORKS/SERVICE	AMAZON MARK OT4RE1WY3	WA	98109	\$ 50.77	10/4/2024	65085 MINOR EQUIP & TOOLS	TABLET CASE AND TABLET SCREEN PROTECTOR
PUBLIC WORKS/SERVICE	AMAZON MKTPL N71FW1N3	WA	98109	\$ 39.56	10/7/2024	65085 MINOR EQUIP & TOOLS	TABLET CASE AND TABLET SCREEN PROTECTOR
PUBLIC WORKS/SERVICE	AMAZON MKTPL G94ZP4ZM3	WA	98109	\$ 114.89	10/21/2024	62199 PARK MNTNCE & FURNITURE RPLCMN	TRUNK OR TREAT DECORATIONS
PUBLIC WORKS/SERVICE	AMAZON MKTPL VY78F2263	WA	98109	\$ 59.18	10/23/2024	62199 PARK MNTNCE & FURNITURE RPLCMN	PROPANE
PUBLIC WORKS/SERVICE	AMAZON MARK 0H2EY3IZ3	WA	98109	\$ 85.64	10/24/2024	62199 PARK MNTNCE & FURNITURE RPLCMN	MISC REPAIR TOOLS
PUBLIC WORKS/SERVICE	AMAZON MARK 6J3ZD8603	WA	98109	\$ 51.77	10/24/2024	62199 PARK MNTNCE & FURNITURE RPLCMN	SPRAY NOZZLE
PUBLIC WORKS/SERVICE	AMAZON MKTPL DM2IC1EJ3	WA	98109	\$ 19.97	10/24/2024	62199 PARK MNTNCE & FURNITURE RPLCMN	TOOLS
PUBLIC WORKS/WTR PROD	AMZN MKTP US MA1FX0873	WA	98109	\$ 13.65	9/27/2024	65085 MINOR EQUIP & TOOLS	MAILBOX LABEL
PUBLIC WORKS/WTR PROD	AMAZON MARK O069N0013	WA	98109	\$ 293.14	10/1/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	WATERPOOF POUCHES / FLUKE METER PROBES
PUBLIC WORKS/WTR PROD	AMAZON MARK 8G6DV1N43	WA	98109	\$ 39.97	10/14/2024	65085 MINOR EQUIP & TOOLS	GRIP TAPE FOR TOOLS
PUBLIC WORKS/WTR PROD	AMAZON.COM W21SP6OX3	WA	98109	\$ 51.88	10/22/2024	65040 JANITORIAL SUPPLIES	LYSOL WIPES
PUBLIC WORKS/WTR PROD	AMAZON MKTPL DQ1NJ1DE3	WA	98109	\$ 35.96	10/23/2024	65085 MINOR EQUIP & TOOLS	BOTTLE/TUBING BRUSHES
PUBLIC WORKS/WTR PROD	AMZN MKTP US 3M6889EH3	WA	98109	\$ 71.86	10/23/2024	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	UPS REPLACEMENT BATTERIES
PUBLIC WORKS/WTR PROD	AMZN MKTP US RY67571E3	WA	98109	\$ 557.85	10/25/2024	65085 MINOR EQUIP & TOOLS	SPARK PLUGS FOR 500 GENERATOR
	<b>AMAZON OCTOBER 2024 TOTAL</b>			<b>\$ 18,093.63</b>			