

MERCHANT NAME	MERCHANT STATE	MERCHANT ZIP CODE	TRANSACTION AMOUNT	POSTING DATE	COST ALLOCATION - EXPENSE OBJECT	EXPENSE DESCRIPTION
AMZN MKTP US 4G7SY4MW3	WA	98109	\$ 423.66	10/28/2019	65090 SAFETY EQUIPMENT	WINTER SAFETY GEAR
AMZN MKTP US VT8CL78B3	WA	98109	\$ 369.99	10/28/2019	65050 BUILDING MAINTENANCE MATERIAL	MATERIAL FOR POWER CORD REEL FOR FIRE DEPT 1
AMZN MKTP US JK3XM9SD3	WA	98109	\$ 95.99	11/1/2019	65050 BUILDING MAINTENANCE MATERIAL	HARDWARE FOR FIRE STATION 4
AMAZON.COM 104E113L3 A	WA	98109	\$ 36.93	11/4/2019	65090 SAFETY EQUIPMENT	SAFETY SIGNAGE FOR FLEET
AMZN MKTP US XG7JE1N63	WA	98109	\$ 131.40	11/4/2019	65050 BUILDING MAINTENANCE MATERIAL	FIRE EXTINGUISHER SIGNS FOR CIVIC CENTER
AMZN MKTP US VU2272VP3	WA	98109	\$ 48.50	11/5/2019	65060 MATERIALS TO MAINTAIN AUTOSL	GREENWAYS CAMERA EQUIPMENT
AMAZON.COM	WA	98109	\$ (203.97)	11/6/2019	65085 MINOR EQUIP & TOOLS	RETURN OF BOB'S HOLE SAWS AT SERVICE CENTER
AMZN MKTP US	WA	98109	\$ (95.99)	11/6/2019	65050 BUILDING MAINTENANCE MATERIAL	RETURN OF HARDWARE FOR FIRE STATION 4
AMZN MKTP US GU3X16XB3	WA	98109	\$ 171.25	11/6/2019	65060 MATERIALS TO MAINTAIN AUTOSL	GREENWAYS CAMERA EQUIPMENT
AMZN MKTP US O817Y7AG3	WA	98109	\$ 188.73	11/8/2019	65050 BUILDING MAINTENANCE MATERIAL	BUILD INVERTED/ BATTERY PACK
AMZN MKTP US Y10Z03WI3	WA	98109	\$ 19.99	11/8/2019	65050 BUILDING MAINTENANCE MATERIAL	ROOF TESTING SUPPLIES
AMAZON PRIME	WA	98109	\$ 12.99	11/11/2019	62360 MEMBERSHIP DUES	YEARLY AMAZON FEE
AMZN MKTP US 9M7M11CD3	WA	98109	\$ 74.25	11/12/2019	65050 BUILDING MAINTENANCE MATERIAL	BUILD INVERTER/ BATTERY PACK
AMAZON.COM YN2TT9513	WA	98109	\$ 27.19	11/13/2019	65090 SAFETY EQUIPMENT	SAFETY WINTER EQUIPMENT FOR SERVICE CENTER
AMAZON.COM KH4CC9W13	WA	98109	\$ 462.00	11/14/2019	65060 MATERIALS TO MAINTAIN AUTOSL	MATERIAL FOR GREENWAYS TRAILERS
AMZN MKTP US N54FP8M23	WA	98109	\$ 108.38	11/18/2019	65085 MINOR EQUIP & TOOLS	MOTORCYCLE PREVENTATIVE MAINTENANCE TOOLS
AMZN MKTP US XK1DY9LE3	WA	98109	\$ 119.92	11/18/2019	65050 BUILDING MAINTENANCE MATERIAL	FIRE EXTINGUISHER SIGNS
AMZN MKTP US 1H2VM9373	WA	98109	\$ 23.99	11/19/2019	65050 BUILDING MAINTENANCE MATERIAL	ROOF TESTING SUPPLIES FOR FIRE STATION 4
AMZN MKTP US DH5JV6U63	WA	98109	\$ 61.78	11/21/2019	65085 MINOR EQUIP & TOOLS	TOOLS FOR STITCH AT RIDGE/ GREENBAY
AMZN MKTP US SG91N5YZ3	WA	98109	\$ 178.83	10/29/2019	65555 PERSONAL COMPUTER EQ	RCCC - HIKVISION SHORT CEILING PENDANT MOUNTS
AMAZON.COM 7Q8EW5T43	WA	98109	\$ 748.90	10/30/2019	65095 OFFICE SUPPLIES	3RD POSITION PRINTER FOR COLLECTOR'S OFFICE
AMAZON.COM TB80U9L03 A	WA	98109	\$ 269.99	10/30/2019	62490 OTHER PROGRAM COSTS	CHROMEBOOK FOR BRITTANIE GIROUX
AMZN MKTP US JC03D0WD3	WA	98109	\$ 147.69	10/30/2019	65555 PERSONAL COMPUTER EQ	RCCC - CEILING MOUNT BRACKET
AMAZON.COM 6E9NJ0E13	WA	98109	\$ 169.80	10/31/2019	65615 INFRASTRUCTURE SUPPLIES	31196 FIRE STATION 3 UPS BATTERY
AMAZON.COM 6N4OD72M3 A	WA	98109	\$ 165.00	11/1/2019	65615 INFRASTRUCTURE SUPPLIES	SPARE BATTERY FOR UPS'S
AMZN MKTP US WG2QU9OE3	WA	98109	\$ 539.90	11/4/2019	65555 PERSONAL COMPUTER EQ	2 CHROMEBOOKS FOR IT LOANERS
AMZN MKTP US ML8UH1CL0	WA	98109	\$ 238.99	11/6/2019	62490 OTHER PROGRAM COSTS	HP CHROMEBOOK FOR L BARTON
AMZN MKTP US 2N6J17RF3	WA	98109	\$ 103.16	11/7/2019	65555 PERSONAL COMPUTER EQ	RCCC - FIBER OPTIC PATCH CABLES
AMZN MKTP US TT1203M03	WA	98109	\$ 24.99	11/8/2019	65085 MINOR EQUIP & TOOLS	IPAD PROTECTIVE CASE HENRY SONN
AMZN MKTP US P838398X3	WA	98109	\$ 638.98	11/11/2019	65095 OFFICE SUPPLIES	2 EPSON PERSONAL SCANNERS
AMAZON.COM IT4KR7W43	WA	98109	\$ 1,206.98	11/12/2019	65555 PERSONAL COMPUTER EQ	RCCC EPL BRANCH CHROMEBOOKS
AMAZON.COM U23H540X3 A	WA	98109	\$ 2,413.96	11/12/2019	65555 PERSONAL COMPUTER EQ	CHROMEBOOK LAPTOPS - RCCC LIBRARY BRANCH
AMZN MKTP US 9L3GZ3543	WA	98109	\$ 45.96	11/12/2019	65555 PERSONAL COMPUTER EQ	FIBER OPTIC PATCH CABLES - RCCC
AMZN MKTP US QX5WR0KC3	WA	98109	\$ 137.88	11/12/2019	65555 PERSONAL COMPUTER EQ	FIBER OPTIC PATCH CABLES - RCCC
AMZN MKTP US 8E62Q4V53	WA	98109	\$ 20.14	11/13/2019	65555 PERSONAL COMPUTER EQ	FIBER PATCH CABLES FOR RCCC NETWORK CLOSETS
AMZN MKTP US MM6IY63K3	WA	98109	\$ 150.14	11/13/2019	65555 PERSONAL COMPUTER EQ	FIBER PATCH CABLES FOR RCCC NETWORK CLOSETS
AMZN MKTP US NL5296VM3	WA	98109	\$ 449.75	11/13/2019	65555 PERSONAL COMPUTER EQ	CAT 5 PATCH CABLES AND MAINS POWER CORDS FRO RCCC NETWORK CLOSETS
AMZN MKTP US O93WD1RN3	WA	98109	\$ 41.12	11/13/2019	65555 PERSONAL COMPUTER EQ	FIBER OPTIC PATCH CABLES - RCCC
AMAZON.COM 0G0D34RA3	WA	98109	\$ 116.64	11/14/2019	62250 COMPUTER EQUIPMENT MAINT	KENSINGTON LAPTOP LOCKS
AMZN MKTP US NW7HZ5AW3	WA	98109	\$ 30.97	11/14/2019	62250 COMPUTER EQUIPMENT MAINT	N-TYPE COUPLERS - FIRE STATION #5 4G BOOSTER
AMAZON.COM EN80L5SV3 A	WA	98109	\$ 218.90	11/15/2019	62250 COMPUTER EQUIPMENT MAINT	REPLACEMENT PRINTER FOR DETECTIVE BUREAU
AMZN MKTP US 6Z1P229C3	WA	98109	\$ 215.96	11/18/2019	62250 COMPUTER EQUIPMENT MAINT	4 16GB MEMORY KITS FOR STOCK
AMZN MKTP US IQ4SD1YE3	WA	98109	\$ 105.21	11/18/2019	65555 PERSONAL COMPUTER EQ	SERIAL ADAPTER CABLE FOR IT & OTHER CABLES
AMZN MKTP US PC7LV9V13	WA	98109	\$ 17.99	11/18/2019	62250 COMPUTER EQUIPMENT MAINT	FIREWIRE CARD TKT 31613
AMZN MKTP US Y79GV6543	WA	98109	\$ 815.60	11/18/2019	62250 COMPUTER EQUIPMENT MAINT	20 SSD DRIVES, 20 2.5-3.5 DRIVE BRACKETS FOR STOCK
AMAZON.COM BS37V13P3 A	WA	98109	\$ 45.97	11/22/2019	62250 COMPUTER EQUIPMENT MAINT	HDMI CABLES AND PACKING TAPE FOR STOCK TKT 31654
AMZN MKTP US	WA	98109	\$ (123.36)	11/22/2019	65555 PERSONAL COMPUTER EQ	RETURN OF IP SECURITY CAMERA LONG CEILING MOUNT PENDANTS FOR RCCC
AMZN MKTP US 1O6GT5N23	WA	98109	\$ 39.95	11/22/2019	62250 COMPUTER EQUIPMENT MAINT	TONER FOR PD PRINTER TKT 31686
AMZN MKTP US AC60121N3	WA	98109	\$ 1,205.37	11/22/2019	65555 PERSONAL COMPUTER EQ	9 WYSE TERMINALS FOR PW TRAINING ROOM TKT 31549
AMZN MKTP US PD1VC9AI3	WA	98109	\$ 16.86	11/25/2019	65555 PERSONAL COMPUTER EQ	FIBER OPTIC PATCH CABLES FOR RCCC
AMZN MKTP US S95YB8PS3	WA	98109	\$ 252.90	11/25/2019	65555 PERSONAL COMPUTER EQ	FIBER OPTIC PATCH CABLES FOR RCCC
AMZN MKTP US TP4FJ8073	WA	98109	\$ 51.98	11/1/2019	65125 OTHER COMMODITIES	COMPOST BAGS
AMAZON.COM C02O170A3 A	WA	98109	\$ 141.51	10/31/2019	65110 REC PROGRAM SUPPLIES	REPLACEMENT PODIUM
AMAZON PRIME	WA	98109	\$ 12.99	11/11/2019	62360 MEMBERSHIP DUES	AMAZON PRIME MEMBERSHIP
AMAZON PRIME	WA	98109	\$ (12.99)	11/13/2019	62360 MEMBERSHIP DUES	AMAZON PRIME CANCELLATION
AMZN MKTP US 9P8IZ02G3	WA	98109	\$ 7.64	11/13/2019	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	RELAY MOWER PART (HARD TO FIND)
AMZN MKTP US PA9DC1OG3	WA	98109	\$ 260.88	11/20/2019	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	GALAXY STYLUS.
AMAZON NOVEMBER 2019 TOTAL			\$ 13,190.11			