

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 MF00E2G81 A	WA	98109	\$ 39.40	8/3/2020	65050 BUILDING MAINTENANCE MATERIAL	COVID- SIGNS FOR ALCOHOL
ADMIN SVCS/INFO SYS	AMAZON.COM MF12W2LD1	WA	98109	\$ 54.00	7/29/2020	62250 COMPUTER EQUIPMENT MAINT	37951 NICHOLA WHYTE INK FOR PRINTER
ADMIN SVCS/FAC MGMT	AMAZON.COM MF15S3850 A	WA	98109	\$ 30.32	8/11/2020	65050 BUILDING MAINTENANCE MATERIAL	BUILDING IMPROVEMENTS TO SERVICE CENTER
PRCS/RECREATION	AMAZON.COM MF2800602	WA	98109	\$ 45.10	8/12/2020	65040 JANITORIAL SUPPLIES	PAPER TOWELS
PUBLIC WORKS/SERVICE	AMAZON.COM MF3E40TV1	WA	98109	\$ 25.99	7/31/2020	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	MOWER TIRE
ADMIN SVCS/INFO SYS	AMAZON.COM MF94K1P21	WA	98109	\$ 214.00	8/3/2020	62250 COMPUTER EQUIPMENT MAINT	DISPLAY PORT CABLES FOR STOCK
PRCS/RECREATION	AMAZON.COM MM2N11F1 A	WA	98109	\$ 7.09	8/17/2020	65085 MINOR EQUIP & TOOLS	REPLACEMENT CUTTING TIP FOR ROPE-CUTTER
ADMIN SVCS/INFO SYS	AMAZON.COM MM98W4FE0 A	WA	98109	\$ 360.74	8/19/2020	65615 INFRASTRUCTURE SUPPLIS	UPS BATTERY FOR NOYES AND A SPARE
PUBLIC WORKS/SERVICE	AMAZON.COM MV3EK9U32	WA	98109	\$ 45.26	7/31/2020	62199 PRK MAINTENANCE & FURNITUR REPLACE	FENCE WIRE
PRCS/ADMINISTRATION	AMAZON.COM MV5495VF2	WA	98109	\$ 650.00	7/27/2020	65090 SAFETY EQUIPMENT	PPE FOR EOC
PRCS/RECREATION	AMAZON.COM MV91C0QW0	WA	98109	\$ 51.19	7/27/2020	62245 OTHER EQ MAINT	MAT TO PROTECT BOAT FROM ANCHOR
PUBLIC WORKS/SERVICE	AMZN MKTP US MF0CK5SK0	WA	98109	\$ 9.07	8/13/2020	62199 PRK MAINTENANCE & FURNITUR REPLACE	TREE TRAINING WIRE
ADMIN SVCS/INFO SYS	AMZN MKTP US MF0H25G1	WA	98109	\$ 383.88	8/3/2020	65555 PERSONAL COMPUTER EQ	GL PROVIDED BY IKE WAS 176.24.2420.55146 NOT IN BMO. TKT38122 FOR 12 HEADSETS.
PUBLIC WORKS/SERVICE	AMZN MKTP US MF25N1T1Y1	WA	98109	\$ 51.88	7/31/2020	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SHARPENING STONES FOR TOOLS
ADMIN SVCS/INFO SYS	AMZN MKTP US MF2CB15D0	WA	98109	\$ 112.49	8/10/2020	65090 SAFETY EQUIPMENT	MASKS
ADMIN SVCS/FAC MGMT	AMZN MKTP US MF2D139F2	WA	98109	\$ 297.00	8/14/2020	65050 BUILDING MAINTENANCE MATERIAL	TAKE A NUMBER SYSTEM FOR COLLECTOR AT CROWN- COVID
ADMIN SVCS/INFO SYS	AMZN MKTP US MF43Z9UP1	WA	98109	\$ 1,280.80	8/10/2020	62250 COMPUTER EQUIPMENT MAINT	CISCO PHONES. 38209 FOR STOCK
ADMIN SVCS/INFO SYS	AMZN MKTP US MF4ZD1ZU1	WA	98109	\$ 132.50	7/29/2020	62250 COMPUTER EQUIPMENT MAINT	CAT 6 CABLES AND EXTENSION CORDS
ADMIN SVCS/FAC MGMT	AMZN MKTP US MF54L5042	WA	98109	\$ 10.91	8/7/2020	65095 OFFICE SUPPLIES	RED SHARPIES
ADMIN SVCS/INFO SYS	AMZN MKTP US MF5CF3830	WA	98109	\$ 1,199.00	8/11/2020	62250 COMPUTER EQUIPMENT MAINT	LTO8 BACKUP TAPES
PRCS/RECREATION	AMZN MKTP US MF5L93LC1	WA	98109	\$ 12.60	7/29/2020	62245 OTHER EQ MAINT	EPOXY FOR REPAIR OF RESCUE BOARD
ADMIN SVCS/FAC MGMT	AMZN MKTP US MF5R1Z0J0	WA	98109	\$ 59.88	8/12/2020	65085 MINOR EQUIP & TOOLS	CAR CELL PHONE HOLDERS
ADMIN SVCS/FAC MGMT	AMZN MKTP US MF6U13Y0	WA	98109	\$ 20.85	8/17/2020	65085 MINOR EQUIP & TOOLS	TOOLS FOR PHONE HOLSTER
ADMIN SVCS/FAC MGMT	AMZN MKTP US MF96X7HX1	WA	98109	\$ 580.00	8/4/2020	65050 BUILDING MAINTENANCE MATERIAL	MATERIAL FOR PLUMBING PROJECT
PRCS/RECREATION	AMZN MKTP US MF9HZ76V2	WA	98109	\$ 17.98	8/12/2020	65085 MINOR EQUIP & TOOLS	REPLACEMENT GAS CAN CAPS
ADMIN SVCS/INFO SYS	AMZN MKTP US M00JD1ES2	WA	98109	\$ 75.90	8/20/2020	62250 COMPUTER EQUIPMENT MAINT	38440 SSD BRACKETS
PRCS/HAND NEWB CNT	AMZN MKTP US MM16243I1	WA	98109	\$ 46.45	8/13/2020	65110 REC PROGRAM SUPPLIES	BILGE SWITCH REPLACEMENT
ADMIN SVCS/FAC MGMT	AMZN MKTP US MM18C8IP1	WA	98109	\$ 64.13	8/25/2020	65050 BUILDING MAINTENANCE MATERIAL	MATERIAL FOR TAPE AT THE CIVIC CENTER
ADMIN SVCS/INFO SYS	AMZN MKTP US MM2BM7GC2	WA	98109	\$ 195.52	8/21/2020	65615 INFRASTRUCTURE SUPPLIS	CISCO SWITCH POWER SUPPLY
PRCS/RECREATION	AMZN MKTP US MM2FG3010	WA	98109	\$ 29.99	8/24/2020	62490 OTHER PROGRAM COSTS	REPLACEMENT CABLE FOR LOCKING DOWN BOAT
ADMIN SVCS/FAC MGMT	AMZN MKTP US MM2IM2QG1	WA	98109	\$ 51.28	8/21/2020	65050 BUILDING MAINTENANCE MATERIAL	DATA RACK INSTALL FOR MAIN LIBRARY
ADMIN SVCS/FAC MGMT	AMZN MKTP US MM3NT9JY2	WA	98109	\$ 35.09	8/19/2020	65050 BUILDING MAINTENANCE MATERIAL	DATA TOOL FOR MAIN LIBRARY
ADMIN SVCS/INFO SYS	AMZN MKTP US MM3SJ70K2	WA	98109	\$ 299.90	8/20/2020	62250 COMPUTER EQUIPMENT MAINT	10 SSD DRIVES FOR STOCK
PUBLIC WORKS/SERVICE	AMZN MKTP US MM4PD7OX1	WA	98109	\$ 23.09	8/11/2020	62199 PRK MAINTENANCE & FURNITUR REPLACE	SHOP/ SUPPLIES PARTS BAGS
PUBLIC WORKS/SERVICE	AMZN MKTP US MM5SE8U41	WA	98109	\$ 59.27	8/25/2020	62199 PRK MAINTENANCE & FURNITUR REPLACE	TOOLS SHOP
PUBLIC WORKS/SERVICE	AMZN MKTP US MM7P06FX1	WA	98109	\$ 25.57	8/12/2020	62199 PRK MAINTENANCE & FURNITUR REPLACE	TOOL SHARPENER
ADMIN SVCS/INFO SYS	AMZN MKTP US MM8K50G62	WA	98109	\$ 131.96	8/24/2020	62250 COMPUTER EQUIPMENT MAINT	4 HEADSETS FOR STOCK 38417
PUBLIC WORKS/PLAN-ENG	AMZN MKTP US MV06O1YP1	WA	98109	\$ 32.85	7/27/2020	65095 OFFICE SUPPLIES	PROTECTIVE SCREENS FOR ENGINEERING STAFF
PRCS/RECREATION	AMZN MKTP US MV19Z08K2	WA	98109	\$ 13.87	7/27/2020	65095 OFFICE SUPPLIES	FLY PAPER
ADMIN SVCS/INFO SYS	AMZN MKTP US MV22T17Q2	WA	98109	\$ 872.00	7/30/2020	62295 TRAINING & TRAVEL	CAMERA FOR PD-FIRE AUDITORIUM CHIEF SCOTT
ADMIN SVCS/INFO SYS	AMZN MKTP US MV2Z03UK0	WA	98109	\$ 430.95	7/29/2020	65625 FURNITURES AND FIXTURES	FLAT PANEL REPLACEMENT 37430
ADMIN SVCS/INFO SYS	AMZN MKTP US MV37U3D72	WA	98109	\$ 2,309.34	7/28/2020	65555 PERSONAL COMPUTER EQ	GL SHOULD BE 55146. NOT IN BMO. 6 LENOVO CHROMEBOOKS
ADMIN SVCS/FAC MGMT	AMZN MKTP US MV6F139T2	WA	98109	\$ 359.49	7/30/2020	65050 BUILDING MAINTENANCE MATERIAL	MATERIAL FOR PLUMBING PROJECT
ADMIN SVCS/INFO SYS	AMZN MKTP US MV6H00IT0	WA	98109	\$ 1,327.98	7/30/2020	62250 COMPUTER EQUIPMENT MAINT	CISCO PHONES AND MISC. CABLES.
ADMIN SVCS/INFO SYS	AMZN MKTP US MV6QE8B840	WA	98109	\$ 124.99	7/27/2020	62236 SOFTWARE MAINTENANCE	WEB CAM FOR 75" FLAT PANEL MELISSA PARKER
ADMIN SVCS/INFO SYS	AMZN MKTP US MV9AR3DC2	WA	98109	\$ 218.00	7/28/2020	62250 COMPUTER EQUIPMENT MAINT	2 WEB CAMS FOR STOCK
	<b>AMAZON AUGUST 2020 TOTAL</b>			<b>\$ 12,419.55</b>			