

REPORTS TO INTERMEDIATE	MERCHANT NAME	MERCHANT STATE	MERCHANT ZIP CODE	TRANSACTION AMOUNT	POSTING DATE	COST ALLOCATION - EXPENSE OBJECT	EXPENSE DESCRIPTION
ADMIN SVCS	AMAZON MKTPL BJ0JG1T40	WA	98109	\$ 7.59	5/4/2026	65095 OFFICE SUPPLIES	WEB CAM SECURITY COVER
ADMIN SVCS/FAC MGMT	AMAZON MARK BS39R3C071	WA	98109	\$ 15.57	4/27/2026	65050 BUILDING MAINTENANCE MATERIAL	DIAZ AMAZON VOICE LINK COUPLER ELEVATOR PHONE F50002
ADMIN SVCS/FAC MGMT	AMAZON MARK BS2FW8AQ0	WA	98109	\$ 28.49	4/28/2026	65050 BUILDING MAINTENANCE MATERIAL	DIAZ AMAZON OFFICE REMODEL EXIT SIGN F50002
ADMIN SVCS/FAC MGMT	AMAZON MARK BS1PA4MF0	WA	98109	\$ 43.77	4/29/2026	65085 MINOR EQUIP & TOOLS	ROBINSON AMAZON 2 POWER DRILL ORGANIZER KLEIN TOOL RATCHETING SCREWDRIVER
ADMIN SVCS/FAC MGMT	AMAZON RETA BS7NW4MY0	WA	98109	\$ 64.95	4/29/2026	65050 BUILDING MAINTENANCE MATERIAL	ROBINSON AMAZON POWER CIRCUIT TRACER
ADMIN SVCS/FAC MGMT	AMAZON RETA BS8PT9WM1	WA	98109	\$ 206.13	4/29/2026	65085 MINOR EQUIP & TOOLS	ROBINSON AMAZON VOLTAGE TESTER RATCHETING SCREWDRIVER
ADMIN SVCS/FAC MGMT	AMAZON MARK BJ1032JX1	WA	98109	\$ 21.68	4/30/2026	65050 BUILDING MAINTENANCE MATERIAL	ROBINSON AMAZON ANKER USB C CABLE 2 PACK
ADMIN SVCS/FAC MGMT	AMAZON MARK BS3ZS8610	WA	98109	\$ 13.29	4/30/2026	65050 BUILDING MAINTENANCE MATERIAL	ROBINSON AMAZON RG6 COAXIAL CABLE F80001
ADMIN SVCS/FAC MGMT	AMAZON MKTPL BV7NC8A12	WA	98109	\$ 38.49	4/30/2026	65050 BUILDING MAINTENANCE MATERIAL	HOSLER AMAZON WEIGHT LIFTING BELT FOR F30001
ADMIN SVCS/FAC MGMT	AMAZON MARK BJ92M66X0	WA	98109	\$ 37.19	5/6/2026	65050 BUILDING MAINTENANCE MATERIAL	ROBINSON AMAZON KEY ATTACHMENT
ADMIN SVCS/FAC MGMT	AMAZON MARK BV4C74A51	WA	98109	\$ 9.49	5/6/2026	65050 BUILDING MAINTENANCE MATERIAL	ROBINSON AMAZON KEY ATTACHMENT
ADMIN SVCS/FAC MGMT	AMAZON MKTPL BV89380Q1	WA	98109	\$ 482.00	5/7/2026	65050 BUILDING MAINTENANCE MATERIAL	WOPPEL AMAZON CORDREEL REPLACEMENT F70002
ADMIN SVCS/FAC MGMT	AMAZON MKTPL BF17I04Q1	WA	98109	\$ 31.98	5/11/2026	65050 BUILDING MAINTENANCE MATERIAL	HOSLER AMAZON KEY CHAINS F30001
ADMIN SVCS/FAC MGMT	AMAZON MKTPL IN3K13T83	WA	98109	\$ 19.99	5/18/2026	65050 BUILDING MAINTENANCE MATERIAL	HOSLER AMAZON CLEANING BRUSH LAGOON F16020
ADMIN SVCS/FAC MGMT	AMAZON MKTPL BF3ZS94W0	WA	98109	\$ 43.98	5/18/2026	65050 BUILDING MAINTENANCE MATERIAL	HOSLER AMAZON PLUG FOR STACK UNDER CATWALK F30001
ADMIN SVCS/FAC MGMT	AMAZON MKTPL BF0OD9XV0	WA	98109	\$ 60.25	5/18/2026	65050 BUILDING MAINTENANCE MATERIAL	HOSLER AMAZON STICKY LETTERS F30001
ADMIN SVCS/FAC MGMT	AMAZON MKTPL M51MC723	WA	98109	\$ 63.29	5/18/2026	65050 BUILDING MAINTENANCE MATERIAL	HOSLER AMAZON SPRAY NOZZLE F90001
ADMIN SVCS/FAC MGMT	AMAZON.COM HC7G06VV3	WA	98109	\$ 175.86	5/18/2026	65050 BUILDING MAINTENANCE MATERIAL	MAILBOX FOR AJUDITION HEARINGS PAPERWORK - REQUESTED FOR RENEE SCHODOWSKY BY LUKE STOWE
ADMIN SVCS/FAC MGMT	AMAZON MARK 1N7NM0963	WA	98109	\$ 46.98	5/19/2026	65050 BUILDING MAINTENANCE MATERIAL	ROBINSON AMAZON CITY PHONE CASE AND POWER STRIP
ADMIN SVCS/FLEET & FAC MGMT	AMAZON MARK BS96A5B1	WA	98109	\$ 19.98	4/29/2026	65050 BUILDING MAINTENANCE MATERIAL	GUEVARA AMAZON VEHICLE 325 FLASHLIGHT
ADMIN SVCS/FLEET & FAC MGMT	AMAZON RETA BF3J28GL0	WA	98109	\$ 44.39	5/18/2026	65060 MATERIALS TO MAINTAIN AUTOSL	GUEVARA AMAZON VEHICLE 609 ENGINE BARRING TOOL FOR CUMMINS
ADMIN SVCS/INFO SYS	AMAZON.COM BS3W73EN1	WA	98109	\$ 225.90	4/27/2026	65555 IT COMPUTER HARDWARE	WIRELESS KEYBOARD AND MOUSE COMBO SETS FOR ALL CITY STAFF
ADMIN SVCS/INFO SYS	AMAZON MKTPL BV0NM2082	WA	98109	\$ 117.78	4/30/2026	65555 IT COMPUTER HARDWARE	IPHONE CASES AND SCREEN PROTECTORS FOR PD STAFF, CITY-OWNED DEVICES.
ADMIN SVCS/INFO SYS	AMAZON MARK BV9I05WG1	WA	98109	\$ 155.98	5/11/2026	65615 INFRASTRUCTURE SUPPLIES	SERVER RAIL FOR 909 SERVER ROOM
ADMIN SVCS/INFO SYS	AMAZON MARK I2S2W0KL3	WA	98109	\$ 215.37	5/20/2026	65618 SECURITY CAMERA SUPPLIES	LEE STREE BEACH AND ELKS PARK CAMERA NODES
ADMIN SVCS/INFO SYS	AMAZON MKTPL FJ5V64R33	WA	98109	\$ 210.00	5/20/2026	65618 SECURITY CAMERA SUPPLIES	LEE ST BEACH ROOF SLED
CITY MGR OFFICE	AMAZON MARK BV7ZZ0B02	WA	98109	\$ 117.36	5/4/2026	65085 OFFICE SUPPLIES	OFFICE ITEMS FOR LAW DEPARTMENT
CITY MGR OFFICE	AMAZON MKTPL BV8ZT9G12	WA	98109	\$ 61.16	5/11/2026	65095 OFFICE SUPPLIES	SUPPLIES FOR LAW DEPARTMENT
COMM ECON DEV	AMAZON MKTPL BF7E50GP2	WA	98109	\$ 136.07	5/8/2026	65522 BUSINESS DISTRICT IMPROVEMENTS	ACCIDENTAL PERSONAL CHARGE TO PURCHASING CARD BY KATIE BODEN. REIMBURSED AT COLLECTORS OFFICE.
COMM ECON DEV	AMAZON MKTPL BV7WW68Y1	WA	98109	\$ 49.81	5/8/2026	65095 OFFICE SUPPLIES	HEADSET AND CALCULATOR GOR JENN G AND LIZZY G
FIRE DEPARTMENT	AMAZON MARK BS9JH3F50	WA	98109	\$ 7.88	4/27/2026	65085 MINOR EQUIP & TOOLS	AMAZON \$7.88 04/26/2026 SPARK PLUGS FOR STATION #1 MINOR EQUIPMENT AND TOOLS
FIRE DEPARTMENT	AMAZON MKTPL BJ3JE08DV2	WA	98109	\$ 104.97	4/27/2026	65095 OFFICE SUPPLIES	BATTERIES FOR FLASHLIGHTS FOR EMERGENCY RESPONSE- CERT
FIRE DEPARTMENT	AMAZON MKTPL BJ0LE03F1	WA	98109	\$ 9.95	4/30/2026	65095 OFFICE SUPPLIES	IPAD CASE FOR NEW DIVISION CHIEF
FIRE DEPARTMENT	AMAZON MKTPL BJ1VV7391	WA	98109	\$ 24.98	4/30/2026	65125 OTHER COMMODITIES	AMAZON 4.30.26 GRILL BRUSH FOR STATION STEPHEN BARLOCK SUSIE HALL CREDIT CARD \$24.98
FIRE DEPARTMENT	AMAZON MKTPL BJ1H079T1	WA	98109	\$ 15.99	5/4/2026	65095 OFFICE SUPPLIES	AMAZON 5.4.26 \$15.99 DOUBLE SIDED TAPE SUSIE HALL OFFICE SUPPLIES
FIRE DEPARTMENT	AMAZON MKTPL BJ2W58R11	WA	98109	\$ 14.98	5/4/2026	65095 OFFICE SUPPLIES	SCREEN PROTECTOR FOR AMBULANCE IPAD
FIRE DEPARTMENT	AMAZON MKTPL BJ3W30D11	WA	98109	\$ 159.95	5/11/2026	65125 OTHER COMMODITIES	AMAZON \$159.95 CEREMONY AWARD 5.8.26 SUSIE HALL
FIRE DEPARTMENT	AMAZON MKTPL BV4SE1Q21	WA	98109	\$ 44.73	5/11/2026	65095 OFFICE SUPPLIES	PHONE CASE FOR NEW DEPUTY CHIEF
FIRE DEPARTMENT	AMAZON MKTPLPLACE PMTS	WA	98109	\$ (9.95)	5/11/2026	65095 OFFICE SUPPLIES	RETURN OF IPAD CASE FOR NEW DEPUTY CHIEF AS ORDERED IN ERROR
FIRE DEPARTMENT	AMAZON.COM YY03D26N3	WA	98109	\$ 21.98	5/11/2026	65075 MEDICAL & LAB SUPPLIES	SOLUTION TO RECALIBRATE BLOOD TEST MONITORS FOR EMS RESPONSE
FIRE DEPARTMENT	AMAZON.COM BV2ZY1H10	WA	98109	\$ 11.88	5/12/2026	65025 FOOD	AMAZON CASHES OF WATER FOR STATION #3 STEPHEN BARLOCK SUSIE HALL CREDIT CARD 5.12.2026 \$11.88
FIRE DEPARTMENT	AMAZON MKTPL 271X70903	WA	98109	\$ 29.91	5/14/2026	65095 OFFICE SUPPLIES	COMPOSTABLE PAPER PLATES FOR FIRE DEPARTMENT EVENTS
FIRE DEPARTMENT	AMAZON.COM BV1R53920	WA	98109	\$ 234.84	5/15/2026	65090 SAFETY EQUIPMENT	5.13.2026 AMAZON BULLHORNS FOR THE LIFEGUARDS SAFETY EQUIPMENT (SUSIE HALL) SEAN MALLOY \$234.84
FIRE DEPARTMENT	AMAZON.COM XA5F97ZY3	WA	98109	\$ 62.96	5/15/2026	65090 SAFETY EQUIPMENT	AMAZON \$62.96 BATTERIES FOR LIFEGUARD SAFETY EQUIPMENT 5.14.26 (SUSIE HALL) SEAN MALLOY
FIRE DEPARTMENT	AMAZON MKTPL D41OT30A3	WA	98109	\$ 26.95	5/18/2026	65095 OFFICE SUPPLIES	CAR ORGANIZER FOR NEW DEPUTY CHIEF SUPPLIES
FIRE DEPARTMENT	AMAZON MKTPL RN3BX4WG3	WA	98109	\$ 47.45	5/18/2026	65095 OFFICE SUPPLIES	CAR CHARGER FOR NEW DEPUTY CHIEF DEVICES
FIRE DEPARTMENT	AMAZON MKTPL FC1BP03N3	WA	98109	\$ 38.67	5/22/2026	65125 OTHER COMMODITIES	SUPPLIES FOR STATION 2 KITCHEN
FIRE DEPARTMENT	AMAZON MKTPL 9Y5T50E13	WA	98109	\$ 60.73	5/25/2026	65040 JANITORIAL SUPPLIES	5.22.2026 JANITORIAL SUPPLIES PJ CASEY STATION #3 \$60.73 SUSIE HALL
FIRE DEPARTMENT	AMAZON MKTPL K89M79RN3	WA	98109	\$ 31.96	5/25/2026	65090 SAFETY EQUIPMENT	5.22.2026 AMAZON \$31.96 SAFETY EQUIPMENT FOR LIFEGUARD (WHISTLES) SEAN MALLOY , SUSIE HALL PAYMENT
FIRE DEPARTMENT	AMAZON MKTPL UK1KV5AT3	WA	98109	\$ 15.98	5/25/2026	65090 SAFETY EQUIPMENT	5.22.2026 SAFETY EQUIPMENT (WHISTLES) LIFEGUARDS SEAN MALLOY \$15.98 SUSIE HALL PAYMENT
HEALTH/HUMAN SVCS	AMAZON MKTPLPLACE PMTS	WA	98109	\$ (1,023.42)	5/6/2026	62606 RODENT CONTROL CONTRACT	RODENT PROGRAM SUPPLIES
HEALTH/HUMAN SVCS	AMAZON MARK BF0E990H2	WA	98109	\$ 7.29	5/7/2026	62490 OTHER PROGRAM COSTS	RTYD SUPPLIES
HEALTH/HUMAN SVCS	AMAZON MKTPL F06OH5KX3	WA	98109	\$ 39.00	5/14/2026	62474 COMPREHENSIVE HEALTH PROTECTION GRANT EXPENSE	SUPPLIES FOR INSPECTORS
POLICE DEPARTMENT	AMAZON MARK BV3CT3CY2	WA	98109	\$ 50.16	4/28/2026	65125 OTHER COMMODITIES	RANGE SUPPLIES / CERTIFICATE HOLDERS FOR AWARD CEREMONY
POLICE DEPARTMENT	AMAZON MARK BV3CT3CY2	WA	98109	\$ 116.36	4/28/2026	65095 OFFICE SUPPLIES	RANGE SUPPLIES / CERTIFICATE HOLDERS FOR AWARD CEREMONY
POLICE DEPARTMENT	AMAZON MKTPL BS2K73W81	WA	98109	\$ 73.60	4/28/2026	65095 OFFICE SUPPLIES	CERTIFICATE HOLDERS FOR AWARDS CEREMONY
POLICE DEPARTMENT	AMAZON MARK BV6DJ0C51	WA	98109	\$ 326.97	5/5/2026	65620 OFFICE MACH.	HEADSETS FOR DISPATCH
POLICE DEPARTMENT	AMAZON MARK BF7845152	WA	98109	\$ 15.33	5/7/2026	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
POLICE DEPARTMENT	AMAZON MARK L479083X3	WA	98109	\$ 531.88	5/14/2026	65095 OFFICE SUPPLIES	PRINTER TONER SUPPLIES (SERGEANTS OFFICE)
POLICE DEPARTMENT	AMAZON MARK BF4XK5JA0	WA	98109	\$ 34.44	5/18/2026	65095 OFFICE SUPPLIES	OFFICE SUPPLIES (KEYCHAINS)
POLICE DEPARTMENT	AMAZON MARK BF8JF43X0	WA	98109	\$ 132.80	5/18/2026	65125 OTHER COMMODITIES	RANGE SUPPLIES
POLICE DEPARTMENT	AMAZON MARK Y14RS1PA3	WA	98109	\$ 45.70	5/18/2026	65095 OFFICE SUPPLIES	AWARDS CEREMONY SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL BJ5V56LP1	WA	98109	\$ 7.99	4/30/2026	65110 REC PROGRAM SUPPLIES	BIRTHDAY PART SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL BJ6MD7CP1	WA	98109	\$ 162.42	4/30/2026	65110 REC PROGRAM SUPPLIES	ARTS CAMP SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL BS58G99X0	WA	98109	\$ 43.99	5/1/2026	65110 REC PROGRAM SUPPLIES	THEATRE SET SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL K08E99GL3	WA	98109	\$ 89.98	5/25/2026	65095 OFFICE SUPPLIES	INK FOR CARD MACHINE
PR CONSERVATION/OUTDOOR	AMAZON MKTPL BJ9E02VE0	WA	98109	\$ 23.99	5/5/2026	65095 OFFICE SUPPLIES	FRONT DESK FOOT REST
PR CONSERVATION/OUTDOOR	AMAZON MKTPL BJ1S06WF0	WA	98109	\$ 39.95	5/8/2026	65110 REC PROGRAM SUPPLIES	KIDS GARDEN GLOVES FOR GARDEN CLUB AND FARMETTE PROGRAMS
PR CONSERVATION/OUTDOOR	AMAZON MKTPL D781S9JT3	WA	98109	\$ 9.60	5/20/2026	65095 OFFICE SUPPLIES	CORK BOARD FOR OFFICE
PR INCLUSION/ACCESS	AMAZON PRIME T01M62W3	WA	98109	\$ 14.99	4/29/2026	65110 REC PROGRAM SUPPLIES	RECREATION SUPPLY MEMBERSHIP FEE.
PR INCLUSION/ACCESS	AMAZON MARK BJ8J36AA1	WA	98109	\$ 76.63	5/1/2026	65110 REC PROGRAM SUPPLIES	RECREATION SUPPLIES FOR SPECIAL OLYMPICS.
PR INCLUSION/ACCESS	AMAZON MARK BJ8OG3AG1	WA	98109	\$ 269.99	5/1/2026	65110 REC PROGRAM SUPPLIES	FIRST AID BACKPACKS FOR STAFF.
PR INCLUSION/ACCESS	AMAZON MARK BF3OG95D2	WA	98109	\$ 98.00	5/8/2026	65110 REC PROGRAM SUPPLIES	PRIETO SENSORY ROOM SUPPLIES.
PR INCLUSION/ACCESS	AMAZON MARK BV8WX5HD0	WA	98109	\$ 35.50	5/12/2026	65095 OFFICE SUPPLIES	PRIETO OFFICE SUPPLIES.
PR INCLUSION/ACCESS	AMAZON MKTPL MV28W0BF3	WA	98109	\$ 94.19	5/19/2026	65040 JANITORIAL SUPPLIES	PRIETO JANITORIAL SUPPLIES.
PR INCLUSION/ACCESS	AMAZON MARK LUBGQ11X3	WA	98109	\$ 63.07	5/22/2026	65110 REC PROGRAM SUPPLIES	SENSORY TOOLS FOR INCLUSION SERVICES.
PR INCLUSION/ACCESS	AMAZON MARK 058T76A63	WA	98109	\$ 278.93	5/25/2026	65110 REC PROGRAM SUPPLIES	INCLUSION SUPPLIES FOR SUMMER CAMP
PR INCLUSION/ACCESS	AMAZON MARK 7L29D1QU3	WA	98109	\$ 97.35	5/25/2026	65110 REC PROGRAM SUPPLIES	SENSORY TOOLS FOR INCLUSION SERVICES.
PR LAKEFRONT/ATHLETIC	AMAZON MKTPL BF4YZ8PW1	WA	98109	\$ 65.01	5/13/2026	65095 OFFICE SUPPLIES	BEACH OFFICE OFFICE SUPPLIES

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PR LAKEFRONT/ATHLETIC	AMAZON MKTPL BF8WN1S41	WA	98109	\$ 13.01	5/14/2026	65095 OFFICE SUPPLIES	BEACH OFFICE OFFICE SUPPLIES
PR LAKEFRONT/ATHLETIC	AMAZON MKTPL C0S444RT3	WA	98109	\$ 188.93	5/20/2026	65090 SAFETY EQUIPMENT	GATE ATTENDANT UMBRELLAS
PR LAKEFRONT/ATHLETIC	AMAZON PRIME A0SB79V83	WA	98109	\$ 14.99	5/20/2026	65110 REC PROGRAM SUPPLIES	PRIME
PR LAKEFRONT/ATHLETIC	AMAZON MKTPL CR3KB4303	WA	98109	\$ 76.25	5/25/2026	65110 REC PROGRAM SUPPLIES	CAMP FIRST AID KITS
PR LAKEFRONT/ATHLETIC	AMAZON MKTPL M12XG3I83	WA	98109	\$ 81.34	5/25/2026	65110 REC PROGRAM SUPPLIES	FIRST AID SUPPLIES
PR SENIOR SERVICES	AMAZON MKTPL BJ1BA8TG1	WA	98109	\$ 27.99	5/1/2026	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PR SENIOR SERVICES	AMAZON MKTPL BF79M6PL2	WA	98109	\$ 37.98	5/7/2026	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PR SENIOR SERVICES	AMAZON.COM D08L05U3	WA	98109	\$ 85.47	5/15/2026	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PR YOUTH/FAMILY SVCS	AMAZON MKTPL BS4FU2JD0	WA	98109	\$ 26.25	5/1/2026	62375 RENTALS	FOR YOUTH ADVISORY COMMITTEE GRADUATION
PRCS/ADMINISTRATION	AMAZON MKTPL BS0AW15A1	WA	98109	\$ 667.21	4/27/2026	65110 REC PROGRAM SUPPLIES	GLOW IN THE PARK
PRCS/ADMINISTRATION	AMAZON.COM BS6KB9711	WA	98109	\$ 17.90	4/28/2026	65110 REC PROGRAM SUPPLIES	AGING WELL TABLE TENTS
PRCS/ADMINISTRATION	AMAZON MKTPL BJ60Q1YM0	WA	98109	\$ 72.73	5/8/2026	65020 CLOTHING	TATER TOT COSTUMES
PRCS/ADMINISTRATION	AMAZON MKTPL BV6DD7680	WA	98109	\$ 12.96	5/14/2026	65110 REC PROGRAM SUPPLIES	COMPOSTABLE PLATES
PRCS/ADMINISTRATION	AMAZON MKTPL 3B6SR2EW3	WA	98109	\$ 11.24	5/22/2026	65110 REC PROGRAM SUPPLIES	CAMP SUPPLIES
PRCS/ADMINISTRATION	AMAZON MKTPL VQ5NE1IG3	WA	98109	\$ 66.83	5/22/2026	65110 REC PROGRAM SUPPLIES	CAMP SUPPLIES
PRCS/ADMINISTRATION	AMAZON.COM YS17W1WD3	WA	98109	\$ 50.92	5/22/2026	65110 REC PROGRAM SUPPLIES	CARDSTOCK POSTERS
PRCS/ADMINISTRATION	AMAZON MKTPL GX6408CA3	WA	98109	\$ 90.72	5/25/2026	65110 REC PROGRAM SUPPLIES	CAMP SUPPLIES
PRCS/ADMINISTRATION	AMAZON MKTPL V40X888L3	WA	98109	\$ 127.78	5/25/2026	65110 REC PROGRAM SUPPLIES	CAMP SUPPLIES
PRCS/ADMINISTRATION	AMAZON.COM SS8C51TR3	WA	98109	\$ 97.78	5/25/2026	65110 REC PROGRAM SUPPLIES	CAMP SUPPLIES
PUBLIC WORKS/SERVICE	AMAZON MARK BS6H400A1	WA	98109	\$ 41.79	4/27/2026	65085 MINOR EQUIP & TOOLS	MOWER ACCESSORIES
PUBLIC WORKS/SERVICE	AMAZON MARK BS6BY8300	WA	98109	\$ 93.99	4/28/2026	65085 MINOR EQUIP & TOOLS	SAW REPLACEMENT BLADES
PUBLIC WORKS/SERVICE	AMAZON MARK BV14U9NG2	WA	98109	\$ 89.90	4/29/2026	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	PICKLEBALL ZIP TIES
PUBLIC WORKS/SERVICE	AMAZON MARK BJ1D351D1	WA	98109	\$ 23.56	5/1/2026	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	GARDEN HOSE NOZZLE
PUBLIC WORKS/SERVICE	AMAZON MARK BJ7IC8YT0	WA	98109	\$ 10.64	5/13/2026	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	BALLFIELD CLIPS
PUBLIC WORKS/SERVICE	AMAZON MARK 469AX5Q93	WA	98109	\$ 82.74	5/14/2026	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	MOWER ACCESSORIES
PUBLIC WORKS/SERVICE	AMAZON MKTPL BF8BU6HK1	WA	98109	\$ 159.75	5/14/2026	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	BROOM HOLDER FOR ATHLETIC COURTS
PUBLIC WORKS/SERVICE	AMAZON MARK EB9UJA9453	WA	98109	\$ 64.48	5/15/2026	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	GRILL ACCESSORIES
PUBLIC WORKS/SERVICE	AMAZON MARK 0847W4RL3	WA	98109	\$ 25.60	5/19/2026	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	CHALK DISPENSER WHEELS
PUBLIC WORKS/SERVICE	AMAZON MARK F80NA6I3	WA	98109	\$ 159.75	5/19/2026	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	COURT BROOM HOLDERS
PUBLIC WORKS/SERVICE	AMAZON MARK SG6WZ8ZR3	WA	98109	\$ 29.95	5/22/2026	65125 OTHER COMMODITIES	RETIREMENT DECORATIONS
PUBLIC WORKS/WTR PROD	AMAZON MKTPL BJ1BK7MD2	WA	98109	\$ 21.24	4/27/2026	65085 MINOR EQUIP & TOOLS	CLOCK
PUBLIC WORKS/WTR PROD	AMAZON MKTPL BJ8TZ9PJ0	WA	98109	\$ 73.64	5/5/2026	65085 MINOR EQUIP & TOOLS	LOTION SOAP
PUBLIC WORKS/WTR PROD	AMAZON MKTPL BV4QS1IQ1	WA	98109	\$ 289.17	5/11/2026	65085 MINOR EQUIP & TOOLS	MULTIMETER LEADS
PUBLIC WORKS/WTR PROD	AMAZON MKTPL BF2CZ00X1	WA	98109	\$ 28.71	5/12/2026	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	REPLACEMENT PHONE CASE FOR OPERATOR PHONE
PUBLIC WORKS/WTR PROD	AMAZON MKTPL GI7SB60A3	WA	98109	\$ 62.97	5/12/2026	65085 MINOR EQUIP & TOOLS	WELDING GLOVES
PUBLIC WORKS/WTR PROD	AMAZON MKTPL NR4S074T3	WA	98109	\$ 904.65	5/12/2026	65085 MINOR EQUIP & TOOLS	WELDING HELMETS
PUBLIC WORKS/WTR PROD	AMAZON.COM BF1N60380	WA	98109	\$ 108.09	5/18/2026	65085 MINOR EQUIP & TOOLS	MATH / CHEMISTRY BOOKS
PUBLIC WORKS/WTR PROD	AMAZON MKTPL RT6MU0KR3	WA	98109	\$ 117.82	5/20/2026	65085 MINOR EQUIP & TOOLS	LOTION SOAP
PUBLIC WORKS/WTR PROD	AMAZON.COM 496DB13Q3	WA	98109	\$ 45.97	5/20/2026	65085 MINOR EQUIP & TOOLS	NT CL2 PUMP REBUILD KIT
AMAZON MAY 2026 TOTAL				\$ 9,745.94			