

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 MKTPL 218FT4783	98109	WA	\$ 58.44	9/26/2025	65050 BUILDING MAINTENANCE MATERIAL	909 DAVIS - EQUIPMENT FOR KITCHEN
ADMIN SVCS/FAC MGMT	AMAZON MARK J79EZ7423	98109	WA	\$ (88.99)	10/2/2025	65050 BUILDING MAINTENANCE MATERIAL	GONZALEZ AMAZON REFUND F30001
ADMIN SVCS/FAC MGMT	AMAZON MARK NV2A10CU1	98109	WA	\$ 29.99	10/3/2025	65050 BUILDING MAINTENANCE MATERIAL	GONZALEZ AMAZON SPEAKEASY VENT FOR TRANSACTION WINDOW F50001
ADMIN SVCS/FAC MGMT	AMAZON.COM NJ75L7662	98109	WA	\$ 73.40	10/3/2025	65050 BUILDING MAINTENANCE MATERIAL	WOPPEL AMAZON ELECTRICAL PANEL LABELS F50005
ADMIN SVCS/FAC MGMT	AMAZON MARK NV8BY6P41	98109	WA	\$ 25.99	10/6/2025	65095 OFFICE SUPPLIES	GUEVARA AMAZON SCREEN PROTECTOR VEHICLE 317
ADMIN SVCS/FAC MGMT	AMAZON MKTPL NV3G27ZF2	98109	WA	\$ 32.33	10/6/2025	65050 BUILDING MAINTENANCE MATERIAL	HOSLER AMAZON ONE WAY DRAIN FOR SMELL IN KITCHEN F50001
ADMIN SVCS/FAC MGMT	AMAZON MKTPL NV2BR9A42	98109	WA	\$ 95.50	10/7/2025	65050 BUILDING MAINTENANCE MATERIAL	BROWN AMAZON MESH DUFFLE, GLOVE DISPENSER, KNEELING PAD FOR LAKEFRONT WORK
ADMIN SVCS/FAC MGMT	AMAZON MKTPL NV6ZE1R91	98109	WA	\$ 464.04	10/8/2025	65050 BUILDING MAINTENANCE MATERIAL	WOPPEL AMAZON ELECTRICAL SAFETY PANEL F0005
ADMIN SVCS/FAC MGMT	AMAZON RETA NV1X28Z2	98109	WA	\$ 1,352.77	10/8/2025	65085 MINOR EQUIP & TOOLS	PALMER AMAZON BOSCH DIAGNOSTIC EQUIPMENT
ADMIN SVCS/FAC MGMT	AMAZON RETA NM20K1TV1	98109	WA	\$ 42.99	10/14/2025	65060 MATERIALS TO MAINTAIN AUTOSL	PALMER AMAZON RV BLADE TRAILER WIRING HARNESS
ADMIN SVCS/FAC MGMT	AMAZON MARK NM6EG4Q51	98109	WA	\$ 41.73	10/16/2025	65050 BUILDING MAINTENANCE MATERIAL	ROBINSON AMAZON VAN ID AND KEYS STOCK
ADMIN SVCS/FAC MGMT	AMAZON MARK NM9UD79F0	98109	WA	\$ 42.95	10/16/2025	65095 OFFICE SUPPLIES	GUEVARA AMAZON DESK PARTS OFFICE SUPPLIES
ADMIN SVCS/FAC MGMT	AMAZON MARK NU7Q06C00	98109	WA	\$ 20.89	10/17/2025	65050 BUILDING MAINTENANCE MATERIAL	GONZALEZ AMAZON ANCHOR EXPANDER REPLACEMENT F30001
ADMIN SVCS/FAC MGMT	AMAZON MARK NU3TA0611	98109	WA	\$ 7.50	10/22/2025	65090 SAFETY EQUIPMENT	PALMER AMAZON AED LABELS FOR CABINET
ADMIN SVCS/FAC MGMT	AMAZON MARK NU90796S0	98109	WA	\$ 19.30	10/22/2025	65060 MATERIALS TO MAINTAIN AUTOSL	GUEVARA AMAZON VEHICLE 440 DOOR WINDOW TOOLBOX
ADMIN SVCS/FAC MGMT	AMAZON MKTPL NU1UF38G1	98109	WA	\$ 179.89	10/22/2025	65050 BUILDING MAINTENANCE MATERIAL	HOSLER AMAZON DRYER BLOWER F70002
ADMIN SVCS/FAC MGMT	AMAZON MKTPL NU6D11800	98109	WA	\$ 108.95	10/22/2025	65090 SAFETY EQUIPMENT	PALMER AMAZON STAINLESS STEEL AED CABINET
ADMIN SVCS/FAC MGMT	AMAZON MKTPL NU9LH66Q0	98109	WA	\$ 61.67	10/22/2025	65060 MATERIALS TO MAINTAIN AUTOSL	GUEVARA AMAZON VEHICLE 801T BRINE TANK
ADMIN SVCS/FAC MGMT	AMAZON RETA NU0YR1C22	98109	WA	\$ 257.95	10/22/2025	65050 BUILDING MAINTENANCE MATERIAL	ROBINSON AMAZON WIRE CONNECTORS STOCK
ADMIN SVCS/FAC MGMT	AMAZON RETA NU4949WU0	98109	WA	\$ 40.82	10/23/2025	65060 MATERIALS TO MAINTAIN AUTOSL	GUEVARA AMAZON VEHICLE 632 & 640 HITCH ADAPTER
ADMIN SVCS/HUMAN RES	AMAZON PRIME NJ4309GT1	98109	WA	\$ 14.99	9/30/2025	65125 OTHER COMMODITIES	AMAZON FEE CHARGED-IN ERROR
ADMIN SVCS/INFO SYS	AMAZON MARK ZM9LW48Y3	98109	WA	\$ 85.00	9/26/2025	65615 INFRASTRUCTURE SUPPLIES	TPM ENCRYPTION MODULE FOR SERVER HOSTS
ADMIN SVCS/INFO SYS	AMAZON MKTPL Y73JB72T3	98109	WA	\$ 350.00	9/26/2025	65555 IT COMPUTER HARDWARE	DESK PHONES FOR REPLACEMENTS AND NEW STAFF - THIS LOT WHEN TO EPL FOR ON HAND STOCK
ADMIN SVCS/INFO SYS	AMAZON MKTPL NJ3C626A0	98109	WA	\$ 125.70	9/29/2025	65555 IT COMPUTER HARDWARE	NETWORKING CABLES FOR STAFF COMPUTER STATIONS AT EPL
ADMIN SVCS/INFO SYS	AMAZON.COM NU1W15WJ0	98109	WA	\$ 570.00	9/29/2025	65555 IT COMPUTER HARDWARE	MEMORY MODULES FOR REFURBISHING ALL CITY STAFF LAPTOPS
ADMIN SVCS/INFO SYS	AMAZON MKTPL NV7J62NF0	98109	WA	\$ 27.54	9/30/2025	65555 IT COMPUTER HARDWARE	HEX TOOL KEYS AND DOUBLE SIDED TAPE FOR IT STAFF TO SUPPORT HARDWARE
ADMIN SVCS/INFO SYS	AMAZON MARK NF6SV6452	98109	WA	\$ 23.94	10/10/2025	62340 IT COMPUTER SOFTWARE	REMOTE RELAY CONTROLLER FOR COUNCIL PANIC ALARM
ADMIN SVCS/INFO SYS	AMAZON MKTPL NF1ZT0FP2	98109	WA	\$ 11.39	10/10/2025	65555 IT COMPUTER HARDWARE	DOUBLE SIDED TAPE FOR STAFF PRIVACY MONITORS RE-TAPE
ADMIN SVCS/INFO SYS	AMAZON MARK N411L7C01	98109	WA	\$ 23.46	10/24/2025	65618 SECURITY CAMERA SUPPLIES	JUNCTION BOX FOR COUNCIL PANIC EQUIPMENT
ADMIN SVCS/INFO SYS	AMAZON MKTPL N45PH1C31	98109	WA	\$ 14.99	10/24/2025	65555 IT COMPUTER HARDWARE	IFIXIT DRIVER TOOL FOR COMPUTER REPAIRS
ADMIN SVCS/INFO SYS	AMAZON.COM NU9P47M1	98109	WA	\$ 66.42	10/24/2025	65555 IT COMPUTER HARDWARE	COMPUTER SPEAKERS FOR PD STAFF
CMO/COM ENGAGEMENT	AMAZON MKTPL NF3316Y70	98109	WA	\$ 59.99	10/13/2025	62490 OTHER PROGRAM COSTS	EVANSTON GIVE AWAY PENS
CMO/COM ENGAGEMENT	AMAZON MARK NF2XK2S12	98109	WA	\$ 22.98	10/14/2025	62490 OTHER PROGRAM COSTS	BADGE HOLE PUNCHER FOR I SPEAK BADGES
CMO/FINANCE	AMAZON MKTPL NV8PE58W2	98109	WA	\$ 3.98	10/8/2025	65095 OFFICE SUPPLIES	FINANCE ID CARD BADGE HOLDER
CMO/FINANCE	AMAZON MKTPL NF4TD8D21	98109	WA	\$ 11.94	10/13/2025	65095 OFFICE SUPPLIES	FINANCE ID CARD BADGE HOLDER/ADDITIONAL PACKS
FIRE DEPARTMENT	AMAZON.COM NJ4UT5VY0	98109	WA	\$ 250.38	9/26/2025	65075 MEDICAL & LAB SUPPLIES	BLOOD GLUCOSE TEST STRIPS FOR EMS RESPONSE, AND BATTERIES FOR DEPT EQUIPMENT.
FIRE DEPARTMENT	AMAZON MKTPLACE PMTS	98109	WA	\$ (33.14)	9/29/2025	65125 OTHER COMMODITIES	9.27.25 AMAZON RETURN -\$33.14 DAMIAN BAZAN STATION #1 KITCHEN TRAY/OTHER COMMODITIES
FIRE DEPARTMENT	AMAZON MARK NV2YF6XJ2	98109	WA	\$ 18.98	10/7/2025	65085 MINOR EQUIP & TOOLS	10/7/2025 DAMIAN BAZAN BOAT HOOKS MINOR TOOLS AND EQUIPMENT AMAZON \$18.98
FIRE DEPARTMENT	AMAZON RETA NF4B074A1	98109	WA	\$ 14.50	10/8/2025	65085 MINOR EQUIP & TOOLS	DAMIAN BAZAN MINOR TOOLS AND EQUIPMENT AMAZON \$14.50 10/8/2025
FIRE DEPARTMENT	AMAZON.COM NM2HG43R1	98109	WA	\$ 10.69	10/14/2025	65095 OFFICE SUPPLIES	AMAZON \$10.69 BATTERIES 10/13/25 STEPHEN BARLOCK
FIRE DEPARTMENT	AMAZON MKTPL NM9Y93YN0	98109	WA	\$ 13.69	10/17/2025	65095 OFFICE SUPPLIES	TAGS OFFICE SUPPLIES FOR INSPECTOR MATTHEW GRIZZLEY SUSIE HALL PAYMENT AMAZON \$13.69 10.17.25
FIRE DEPARTMENT	AMAZON MKTPL NM28K4582	98109	WA	\$ 59.97	10/20/2025	65095 OFFICE SUPPLIES	TRUNK OR TREAT SUPPLIES FOR EVANSTON FIRE DEPARTMENT
FIRE DEPARTMENT	AMAZON MKTPL NM4JA3UY1	98109	WA	\$ 57.97	10/20/2025	65095 OFFICE SUPPLIES	TRUNK OR TREAT DECORATIONS FOR FIRE DEPARTMENT
FIRE DEPARTMENT	AMAZON MKTPL NU09QSA71	98109	WA	\$ 26.18	10/20/2025	65085 MINOR EQUIP & TOOLS	TAGS FOR FIRE AND EMS EQUIPMENT
FIRE DEPARTMENT	AMAZON MKTPL NU5R13V40	98109	WA	\$ 14.99	10/21/2025	65085 MINOR EQUIP & TOOLS	PART FOR MARINE 21
FIRE DEPARTMENT	AMAZON MKTPL NU6V881Q1	98109	WA	\$ 19.99	10/21/2025	65095 OFFICE SUPPLIES	RE-ORDER OF ITEM FOR FIRE TRUNK OR TREAT
FIRE DEPARTMENT	AMAZON MKTPLACE PMTS	98109	WA	\$ (19.99)	10/21/2025	65095 OFFICE SUPPLIES	RETURN OF ITEM FOR FIRE DEPT TRUNK OR TREAT
FIRE DEPARTMENT	AMAZON MKTPL NU7R11VA1	98109	WA	\$ 19.99	10/22/2025	65095 OFFICE SUPPLIES	RE-ORDER OF ITEM FOR TRUNK OR TREAT
FIRE DEPARTMENT	AMAZON MKTPLACE PMTS	98109	WA	\$ (19.99)	10/23/2025	65095 OFFICE SUPPLIES	RETURN OF ITEM FOR TRUNK OR TREAT
FIRE DEPARTMENT	AMAZON MKTPL NU0XM1TY2	98109	WA	\$ 29.00	10/24/2025	65075 MEDICAL & LAB SUPPLIES	BLOOD GLUCOSE TEST KIT FOR EMERGENCY MEDICAL SERVICES
HEALTH/HUMAN SVCS	AMAZON MARK NU6915SR2	98109	WA	\$ 9.49	10/3/2025	62490 OTHER PROGRAM COSTS	ENVIRONMENTAL HEALTH SUPPLIES FOR INSPECTION
HEALTH/HUMAN SVCS	AMAZON MARK NU6915SR2	98109	WA	\$ 17.54	10/3/2025	62490 OTHER PROGRAM COSTS	ENVIRONMENTAL HEALTH SUPPLIES FOR INSPECTION
HEALTH/HUMAN SVCS	AMAZON MARK NV4F18D0V	98109	WA	\$ 44.95	10/3/2025	62606 RODENT CONTROL CONTRACT	SUPPLIES FOR INSPECTOR RODENT PROGRAM
HEALTH/HUMAN SVCS	AMAZON MARK NV34E43T1	98109	WA	\$ 691.04	10/6/2025	62606 RODENT CONTROL CONTRACT	RODENT BAIT
HEALTH/HUMAN SVCS	AMAZON MARK NV8LS2B21	98109	WA	\$ 121.58	10/6/2025	62490 OTHER PROGRAM COSTS	FRAMES FOR HISTORICAL HHS PICTURES
HEALTH/HUMAN SVCS	AMAZON MARK NV4691KH1	98109	WA	\$ 131.96	10/7/2025	62490 OTHER PROGRAM COSTS	DOMESTIC VIOLENCE MONTH
HEALTH/HUMAN SVCS	AMAZON MARK NM2W61DD1	98109	WA	\$ 82.93	10/16/2025	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
HEALTH/HUMAN SVCS	AMAZON MARK NM3H05UP0	98109	WA	\$ 8.95	10/17/2025	62490 OTHER PROGRAM COSTS	DOMESTIC VIOLENCE MONTH
HEALTH/HUMAN SVCS	AMAZON MARK NU0MY3N42	98109	WA	\$ 9.99	10/23/2025	62490 OTHER PROGRAM COSTS	VARIOUS PROGRAM SUPPLIES.
HEALTH/HUMAN SVCS	AMAZON MARK NU0MY3N42	98109	WA	\$ 197.74	10/23/2025	62606 RODENT CONTROL CONTRACT	VARIOUS PROGRAM SUPPLIES.
HEALTH/HUMAN SVCS	AMAZON MARK NU0MY3N42	98109	WA	\$ 38.94	10/23/2025	62490 OTHER PROGRAM COSTS	VARIOUS PROGRAM SUPPLIES.
POLICE DEPARTMENT	AMAZON MARK NJ6D92221	98109	WA	\$ 24.98	10/1/2025	65125 OTHER COMMODITIES	TRAINING SUPPLIES
POLICE DEPARTMENT	AMAZON MARK NV806Y132	98109	WA	\$ 11.51	10/10/2025	65095 OFFICE SUPPLIES	MACBOOK AIR (PRIVACY SCREEN PROTECTOR)
POLICE DEPARTMENT	AMAZON MARK NM5YV6FP2	98109	WA	\$ 110.96	10/16/2025	65095 OFFICE SUPPLIES	COMPUTER SUPPLIES (KEYBOARD/SCREENPROTECTOR)
PR COMMUNITY/ARTS	AMAZON MKTPL NJ8LW3581	98109	WA	\$ 19.90	9/30/2025	65110 REC PROGRAM SUPPLIES	BIRTHDAY PARTY SUPPLIES
PR COMMUNITY/ARTS	AMAZON.COM NJ93U3HJ1	98109	WA	\$ 59.99	9/30/2025	65025 FOOD	FRYER FOR GIBBS
PR COMMUNITY/ARTS	AMAZON MKTPL NJ9DH3SJ1	98109	WA	\$ 16.65	10/1/2025	65110 REC PROGRAM SUPPLIES	SPEAKER SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL NV79L0AD0	98109	WA	\$ 19.74	10/1/2025	65110 REC PROGRAM SUPPLIES	THEATRE SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL NJ2XE7RY1	98109	WA	\$ 6.25	10/2/2025	65095 OFFICE SUPPLIES	OFFICE SUPPLIES

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PR COMMUNITY/ARTS	AMAZON MKTPL NF9I960W0	98109	WA	\$ 14.99	10/8/2025	65110 REC PROGRAM SUPPLIES	PROPS FOR CHILDRENS THEATRE
PR COMMUNITY/ARTS	AMAZON MKTPL NM9544GY1	98109	WA	\$ 12.92	10/15/2025	65110 REC PROGRAM SUPPLIES	EVANSTON CHILDREN'S THEATRE PROPS
PR CONSERVATION/OUTDOOR	AMAZON MKTPL NM6Q61GR0	98109	WA	\$ 21.98	10/14/2025	65110 REC PROGRAM SUPPLIES	LUNA MOTH COSTUME FOR BUG-A-BOO SPECIAL EVENT
PR CONSERVATION/OUTDOOR	AMAZON MKTPL NM95X8Q80	98109	WA	\$ 9.88	10/15/2025	65110 REC PROGRAM SUPPLIES	EXTRA WRISTBANDS FOR ZOMBIE SCRAMBLE VOLUNTEERS
PR CONSERVATION/OUTDOOR	AMAZON MKTPL NU1JF5CG0	98109	WA	\$ 62.98	10/20/2025	65110 REC PROGRAM SUPPLIES	PUMPKIN REC BALLS FOR ZOMBIE SCRAMBLE RAIN PLAN GAMES. COSTUME MATERIALS FOR BUG A BOO MOTH COSTUME
PR CONSERVATION/OUTDOOR	AMAZON MKTPL NU1JF5CG0	98109	WA	\$ 39.99	10/20/2025	65110 REC PROGRAM SUPPLIES	PUMPKIN REC BALLS FOR ZOMBIE SCRAMBLE RAIN PLAN GAMES. COSTUME MATERIALS FOR BUG A BOO MOTH COSTUME
PR CONSERVATION/OUTDOOR	AMAZON PRIME NM29V02U2	98109	WA	\$ 7.49	10/20/2025	65110 REC PROGRAM SUPPLIES	AMAZON PRIME CHARGE IN ERROR. IN PROCESS OF REQUESTING REFUND
PR CONSERVATION/OUTDOOR	AMAZON MKTPL NU12J8BF0	98109	WA	\$ 37.99	10/22/2025	65110 REC PROGRAM SUPPLIES	FLOATING CANDLES FOR BUG-A-BOO SPECIAL EVENT AND OTHER PROGRAMS
PR CONSERVATION/OUTDOOR	AMAZON MKTPL NU60492C1	98109	WA	\$ 24.69	10/23/2025	65110 REC PROGRAM SUPPLIES	MAKEDO SCRU KIT FOR CARDBOARD COSTUME CREATORS CLASS
PR ENRICHMENT/SPECIALTY	AMAZON MARK NV02G5TE0	98109	WA	\$ 177.81	10/1/2025	65110 REC PROGRAM SUPPLIES	PICKLEBALL NETS
PR INCLUSION/ACCESS	AMAZON MARK U11BD2AK3	98109	WA	\$ 58.13	9/28/2025	65110 REC PROGRAM SUPPLIES	ACCESSIBLE RECREATION BUS SUPPLIES.
PR INCLUSION/ACCESS	AMAZON MARK NV5311N40	98109	WA	\$ 86.32	9/30/2025	65110 REC PROGRAM SUPPLIES	ACCESSIBLE RECREATION PROGRAM SUPPLIES.
PR INCLUSION/ACCESS	AMAZON MARK IV1BV7ZH3	98109	WA	\$ 41.94	10/1/2025	65110 REC PROGRAM SUPPLIES	ACCESSIBLE RECREATION PROGRAM SUPPLIES.
PR INCLUSION/ACCESS	AMAZON.COM NF7QD91M0	98109	WA	\$ 96.11	10/8/2025	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES FOR PRIETO COMMUNITY CENTER.
PR INCLUSION/ACCESS	AMAZON MKTPL NM83X5D70	98109	WA	\$ 94.19	10/16/2025	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES FOR PRIETO COMMUNITY CENTER.
PR INCLUSION/ACCESS	AMAZON MARK NM2YJ1H02	98109	WA	\$ 436.28	10/20/2025	65110 REC PROGRAM SUPPLIES	RECREATION SUPPLIES FOR PRIETO COMMUNITY CENTER.
PR INCLUSION/ACCESS	AMAZON.COM NM0BU1UQ1	98109	WA	\$ 38.03	10/20/2025	65040 JANITORIAL SUPPLIES	JANITORIAL/MAINTENANCE SUPPLIES FOR PRIETO COMMUNITY CENTER.
PR LAKEFRONT/ATHLETIC	AMAZON MKTPL NJ2RJ8H11	98109	WA	\$ 26.97	9/30/2025	65095 OFFICE SUPPLIES	LAMINTOR FOR OFFICE
PR LAKEFRONT/ATHLETIC	AMAZON MKTPL NV0192A70	98109	WA	\$ 56.99	10/1/2025	65110 REC PROGRAM SUPPLIES	PICKLEBALL NET
PR LAKEFRONT/ATHLETIC	AMAZON MKTPL NV14N5PM2	98109	WA	\$ 13.99	10/7/2025	65110 REC PROGRAM SUPPLIES	IDNR WATER HOSE STAKE
PR LAKEFRONT/ATHLETIC	AMAZON MKTPL NV3AL6X52	98109	WA	\$ 78.17	10/7/2025	65110 REC PROGRAM SUPPLIES	IDNR GRANT - HOSE
PR LAKEFRONT/ATHLETIC	AMAZON.COM NFG570JV0	98109	WA	\$ 26.97	10/7/2025	65095 OFFICE SUPPLIES	LAMINATOR PAPER
PR LAKEFRONT/ATHLETIC	AMAZON MKTPL NV6NK7VV2	98109	WA	\$ 27.99	10/8/2025	65110 REC PROGRAM SUPPLIES	IDNR WATER SPLITTER
PR LAKEFRONT/ATHLETIC	AMAZON.COM NV2739VU2	98109	WA	\$ 25.94	10/8/2025	65095 OFFICE SUPPLIES	LAMINTOR PAPER
PR LAKEFRONT/ATHLETIC	AMAZON PRIME NM36S0TJ0	98109	WA	\$ 14.99	10/13/2025	65110 REC PROGRAM SUPPLIES	AMAZON PRIME
PR LAKEFRONT/ATHLETIC	AMAZON MKTPL NM7GJOSK0	98109	WA	\$ 20.43	10/16/2025	65110 REC PROGRAM SUPPLIES	WATER CAN
PR LAKEFRONT/ATHLETIC	AMAZON MKTPL NU2J81L62	98109	WA	\$ 1,490.00	10/23/2025	65110 REC PROGRAM SUPPLIES	LEOTARDS - PAID BY STUDENT FEES
PR LAKEFRONT/ATHLETIC	AMAZON MKTPL NU3523L2	98109	WA	\$ 58.89	10/23/2025	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PR LAKEFRONT/ATHLETIC	AMAZON MKTPL NU7442AQ2	98109	WA	\$ 69.98	10/24/2025	65095 OFFICE SUPPLIES	FLOOR MATS
PR SENIOR SERVICES	AMAZON.COM GP8XM43Q3	98109	WA	\$ 107.76	9/30/2025	65050 BUILDING MAINTENANCE MATERIAL	BUILDING SUPPLIES
PR SENIOR SERVICES	AMAZON MKTPL NF56834J0	98109	WA	\$ 41.97	10/6/2025	65110 REC PROGRAM SUPPLIES	AV CORDS FOR CLASSES
PR SENIOR SERVICES	AMAZON MKTPL NV3CP2B41	98109	WA	\$ 54.09	10/6/2025	62205 ADVERTISING	ADVERTISING FOR LEVY
PR SENIOR SERVICES	AMAZON MKTPL NV7MJK9K30	98109	WA	\$ 24.50	10/6/2025	65025 FOOD	CONGREGATE MEAL SUPPLIES
PR SENIOR SERVICES	AMAZON.COM NV0M7N2B0	98109	WA	\$ 20.14	10/6/2025	65050 BUILDING MAINTENANCE MATERIAL	PEST CONTROL KITCHEN
PR SENIOR SERVICES	AMAZON.COM NFG01E30	98109	WA	\$ 60.45	10/8/2025	65050 BUILDING MAINTENANCE MATERIAL	SUPPLIES FOR BUILDING
PR SENIOR SERVICES	AMAZON MKTPL NF55M4KC0	98109	WA	\$ 188.49	10/10/2025	62511 ENTERTAIN/PERFORMER SERV	SPEAKER WITH MICS FOR BUILDING
PR SENIOR SERVICES	AMAZON.COM NFG4S4202	98109	WA	\$ 105.93	10/14/2025	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PR SENIOR SERVICES	AMAZON MKTPL NM77579O1	98109	WA	\$ 16.00	10/17/2025	65095 OFFICE SUPPLIES	ICE PACKS
PR SENIOR SERVICES	AMAZON MKTPL NU5N08C40	98109	WA	\$ 40.23	10/20/2025	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
PUBLIC WORKS/PLAN-ENG	AMAZON MKTPL NJ1SS1PE1	98109	WA	\$ 19.99	9/30/2025	65555 IT COMPUTER HARDWARE	LAPTOP CHARGER FOR CITY ISSUED DEVICE
PUBLIC WORKS/PLAN-ENG	AMAZON MKTPL O58024RD3	98109	WA	\$ 5.99	9/30/2025	65090 SAFETY EQUIPMENT	PROTECTIVE CASE FOR CITY ISSUED DEVICE
PUBLIC WORKS/PLAN-ENG	AMAZON.COM NV6EL5CW2	98109	WA	\$ 32.50	10/6/2025	65085 MINOR EQUIP & TOOLS	ENGINEERS MEASURING TAPE
PUBLIC WORKS/SERVICE	AMAZON MKTPL GG9VH6H23	98109	WA	\$ 87.99	9/28/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PLAYGROUND PARTS
PUBLIC WORKS/SERVICE	AMAZON MARK NJ3B92E71	98109	WA	\$ 99.98	9/29/2025	65085 MINOR EQUIP & TOOLS	SPORTS FIELD TOOL
PUBLIC WORKS/SERVICE	AMAZON MKTPL PO48E6KP3	98109	WA	\$ 264.52	10/1/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	MOWER PARTS
PUBLIC WORKS/SERVICE	AMAZON MKTPL NV1FD2HJ0	98109	WA	\$ 99.99	10/3/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	MOWER PARTS
PUBLIC WORKS/SERVICE	AMAZON RETA NV3Z724H1	98109	WA	\$ 11.21	10/3/2025	65085 MINOR EQUIP & TOOLS	TOOLS
PUBLIC WORKS/SERVICE	AMAZON MARK NV0M06UJ0	98109	WA	\$ 125.81	10/6/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	TOOLS
PUBLIC WORKS/SERVICE	AMAZON MKTPL NV9GR90K1	98109	WA	\$ 147.00	10/6/2025	65085 MINOR EQUIP & TOOLS	TOOLS
PUBLIC WORKS/SERVICE	AMAZON MARK NF6LOOQ10	98109	WA	\$ 67.97	10/9/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SAW BLADES
PUBLIC WORKS/SERVICE	AMAZON MKTPL NF8M09L12	98109	WA	\$ 147.98	10/13/2025	65005 AGRI/BOTANICAL SUPPLIES	WEED CONTROL PRODUCTS
PUBLIC WORKS/SERVICE	AMAZON RETA NF0114W11	98109	WA	\$ 71.90	10/13/2025	62199 PARK MNTNCE & FURNITURE RPLCMN	SHOP STOCK
PUBLIC WORKS/SERVICE	AMAZON MARK NM7Z389A0	98109	WA	\$ 140.84	10/16/2025	62199 PARK MNTNCE & FURNITURE RPLCMN	FENCE REPAIR PARTS
PUBLIC WORKS/SERVICE	AMAZON MARK NM6G80EX2	98109	WA	\$ 54.75	10/17/2025	62199 PARK MNTNCE & FURNITURE RPLCMN	TIRE REPAIR
PUBLIC WORKS/SERVICE	AMAZON MARK NM7784KB2	98109	WA	\$ 170.99	10/21/2025	62195 LANDSCAPE MAINTENANCE SERVICES	SHOP TOOLS
PUBLIC WORKS/SERVICE	AMAZON MARK NM6EL3WJ2	98109	WA	\$ 26.70	10/22/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	TIRE REPAIR
PUBLIC WORKS/SERVICE	AMAZON MARK NU5AW26H0	98109	WA	\$ 86.93	10/22/2025	62199 PARK MNTNCE & FURNITURE RPLCMN	HALLOWEEN-TRUNK OR TREAT
PUBLIC WORKS/SERVICE	AMAZON MARK NU6IH2BH1	98109	WA	\$ 41.34	10/22/2025	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	JOINT SOCKET
PUBLIC WORKS/SERVICE	AMAZON RETA NU6YG3K01	98109	WA	\$ 79.99	10/23/2025	65085 MINOR EQUIP & TOOLS	BARBELL 7 FOOT BAR
PUBLIC WORKS/WTR PROD	AMAZON MARK NU05Q6MW1	98109	WA	\$ 44.00	9/30/2025	65085 MINOR EQUIP & TOOLS	AIPHONE DESK STAND
PUBLIC WORKS/WTR PROD	AMAZON MARK NV11W4L50	98109	WA	\$ 44.00	9/30/2025	65085 MINOR EQUIP & TOOLS	AIPHONE DESK STAND
PUBLIC WORKS/WTR PROD	AMAZON MARK NV9086JV0	98109	WA	\$ 157.42	9/30/2025	65075 MEDICAL & LAB SUPPLIES	TONER FOR LABORATORY PRINTER.
PUBLIC WORKS/WTR PROD	AMAZON MKTPL NV0170AG0	98109	WA	\$ 143.96	10/1/2025	65085 MINOR EQUIP & TOOLS	AIR FILTERS
PUBLIC WORKS/WTR PROD	AMAZON MKTPL NV9Y32AK1	98109	WA	\$ 41.98	10/6/2025	65085 MINOR EQUIP & TOOLS	VOLT METER 2HL
PUBLIC WORKS/WTR PROD	AMAZON MKTPL NV0U52KU1	98109	WA	\$ 51.98	10/7/2025	65085 MINOR EQUIP & TOOLS	WATER WIRE LOOM
PUBLIC WORKS/WTR PROD	AMAZON WTR NF3LB05X1	98109	WA	\$ 42.97	10/10/2025	65085 MINOR EQUIP & TOOLS	SPLIT/PROOF DRY BAGS
PUBLIC WORKS/WTR PROD	AMAZON MARK NF7EA5GA1	98109	WA	\$ 26.95	10/10/2025	65085 MINOR EQUIP & TOOLS	PHONE CASE
PUBLIC WORKS/WTR PROD	AMAZON MARK NM37U5780	98109	WA	\$ 20.88	10/16/2025	62230 IMPROVEMENT MAINT SERVICE	CAMERA LANYARD
PUBLIC WORKS/WTR PROD	AMAZON MKTPL NU55M25F1	98109	WA	\$ 145.46	10/22/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	COOLANT FOR LATHE
PUBLIC WORKS/WTR PROD	AMAZON MKTPL NU7227MQ1	98109	WA	\$ 385.32	10/22/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	O2 SENSORS FOR AIR MONITORS
PUBLIC WORKS/WTR PROD	AMAZON MKTPL NU9AT11P2	98109	WA	\$ 85.92	10/24/2025	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	CAPACITORS EFFLUENT MOTORS
	AMAZON OCTOBER 2025 TOTAL			\$ 13,176.33			