REPORTS TO INTERMEDIATE	MERCHANT NAME	SUPPLIER STATE	SUPPLIER POSTAL CODE	TRANSACTION AMOUNT	POSTING DATE	COST ALLOCATION - EXPENSE OBJECT	EXPENSE DESCRIPTION
ADMIN SVCS/FAC MGMT	AMZ*FILLER NECK SUPP	WA	98109	$ 13.40	5/9/2019	62245 OTHER EQ MAINT	FLEET SHOP BUILDING REPAIRS
ADMIN SVCS/FAC MGMT	AMAZON.COM*MN4TS74B2 A	WA	98109	$ 24.80	5/10/2019	65050 BUILDING MAINTENANCE MATERIAL	PAINT ADDITIVES
ADMIN SVCS/FAC MGMT	AMAZON.COM*MN8ME74N2	WA	98109	$ 19.98	5/10/2019	65050 BUILDING MAINTENANCE MATERIAL	PAINT ADDITIVES
ADMIN SVCS/FAC MGMT	AMZN MKTP US*MN8UM5EP2	WA	98109	$ 682.85	5/15/2019	65050 BUILDING MAINTENANCE MATERIAL	LIGHTS FOR EVENT
ADMIN SVCS/FAC MGMT	AMAZON.COM*MN9790060	WA	98109	$ 76.68	5/16/2019	65085 MINOR EQUIP & TOOLS	SOUND METERS
ADMIN SVCS/FAC MGMT	AMZN MKTP US*MN6TB5XH1	WA	98109	$ 119.33	5/16/2019	65050 BUILDING MAINTENANCE MATERIAL	EVENT LIGHTING
ADMIN SVCS/FAC MGMT	AMZN MKTP US*MN8BW1HC2	WA	98109	$ 55.59	5/22/2019	62240 AUTOMOTIVE EQMP MAINT	311 TRAILER REPAIRS
ADMIN SVCS/INFO SYS	AMZN MKTP US*MZ2RU7B92	WA	98109	$ 69.57	4/29/2019	65085 MINOR EQUIP & TOOLS	26712 CELLULAR MODULE FOR LAPTOP
ADMIN SVCS/INFO SYS	AMZN MKTP US*MZ74E3BL2	WA	98109	$ 472.93	4/29/2019	62250 COMPUTER EQUIPMENT MAINT	PATCH PANEL AND POWER SUPPLY FOR ETHS
ADMIN SVCS/INFO SYS	AMAZON.COM*MZ6US7842 A	WA	98109	$ 30.88	4/30/2019	62295 TRAINING & TRAVEL	TECHNOLOGY BUSINESS MANAGEMENT (TBM) BOOK
ADMIN SVCS/INFO SYS	AMZN MKTP US*MZ1EE9220	WA	98109	$ 1,750.00	5/1/2019	65615 INFRASTRUCTURE SUPPLIES	CIVIC CENTER - 2X CISCO COMPACT SWITCHES AND MOUNTING KITS
ADMIN SVCS/INFO SYS	AMZN MKTP US*MZ5362UO1	WA	98109	$ 896.49	5/1/2019	65615 INFRASTRUCTURE SUPPLIES	NORTH BRANCH EPL - CISCO COMPACT SWITCH
ADMIN SVCS/INFO SYS	AMZN MKTP US*MZ9XB2692	WA	98109	$ 35.36	5/1/2019	65615 INFRASTRUCTURE SUPPLIES	CIVIC CENTER - CISCO COMPACT SWITCH RACK KITS
ADMIN SVCS/INFO SYS	AMZN MKTP US*MZ0NG27Q2	WA	98109	$ 69.57	5/3/2019	62250 COMPUTER EQUIPMENT MAINT	4G LTE FOR LAPTOP
ADMIN SVCS/INFO SYS	AMZN MKTP US*MZ9LK3I00	WA	98109	$ 165.00	5/3/2019	62250 COMPUTER EQUIPMENT MAINT	BATTERY FOR FIRE5 UPS
ADMIN SVCS/INFO SYS	AMZN MKTP US*MZ22U9UR2	WA	98109	$ 65.42	5/6/2019	65615 INFRASTRUCTURE SUPPLIES	FIBER PATCH CABLES - DATACENTER
ADMIN SVCS/INFO SYS	AMZN MKTP US*MN80H8ZM1	WA	98109	$ 711.70	5/7/2019	62250 COMPUTER EQUIPMENT MAINT	CABLES AND MISC. SUPPLIES
ADMIN SVCS/INFO SYS	AMZN MKTP US*MZ8N39WM0	WA	98109	$ 875.00	5/7/2019	65615 INFRASTRUCTURE SUPPLIES	CIVIC CENTER - COMPACT CISCO SWITCH
ADMIN SVCS/INFO SYS	AMZN MKTP US*MZ8IZ8WQ2	WA	98109	$ 264.76	5/8/2019	62250 COMPUTER EQUIPMENT MAINT	FOR POE CAMERA
ADMIN SVCS/INFO SYS	AMAZON.COM*MN5OQ6FI0 A	WA	98109	$ 175.44	5/9/2019	62250 COMPUTER EQUIPMENT MAINT	FOR POE CAMERAS
ADMIN SVCS/INFO SYS	AMZN MKTP US*MN23T9TY1	WA	98109	$ 299.00	5/10/2019	65615 INFRASTRUCTURE SUPPLIES	FIBER CABLES AND 110 PUNCH DOWN TOOL - DATACENTER
ADMIN SVCS/INFO SYS	AMZN MKTP US*MN0Z33XV1	WA	98109	$ 20.98	5/15/2019	62250 COMPUTER EQUIPMENT MAINT	WIRES FOR OUTDOOR SWITCHES
ADMIN SVCS/INFO SYS	AMAZON.COM*MN1K54EL2 A	WA	98109	$ 174.93	5/16/2019	62250 COMPUTER EQUIPMENT MAINT	KEYBOARDS AND MICE
ADMIN SVCS/INFO SYS	AMZN MKTP US*MN0071050	WA	98109	$ 573.00	5/17/2019	65085 MINOR EQUIP & TOOLS	INTEL NUC TICKET 27120 CHIEF COOK
ADMIN SVCS/INFO SYS	AMZN MKTP US*MN0N250C2	WA	98109	$ 754.99	5/17/2019	65555 PERSONAL COMPUTER EQ	INTEL NUC FOR CONFERENCE ROOM
ADMIN SVCS/INFO SYS	AMZN MKTP US*MN5NN60M2	WA	98109	$ 693.00	5/17/2019	65555 PERSONAL COMPUTER EQ	DESK PHONES TICKET 27113
ADMIN SVCS/INFO SYS	AMZN MKTP US*MN7SZ2MX1	WA	98109	$ 37.23	5/17/2019	62250 COMPUTER EQUIPMENT MAINT	LAPTOP BATTERY TICKET 26950
ADMIN SVCS/INFO SYS	AMAZON PRIME	WA	98109	$ 119.00	5/21/2019	65555 PERSONAL COMPUTER EQ	PRIME MEMBERSHIP
ADMIN SVCS/INFO SYS	AMAZON.COM*MN50R0GW2	WA	98109	$ 24.99	5/21/2019	62250 COMPUTER EQUIPMENT MAINT	KEYBOARD AND MOUSE
ADMIN SVCS/INFO SYS	AMZN MKTP US*MN1539500	WA	98109	$ 512.50	5/21/2019	65618 SECURITY CAMERA SUPPLIES	DIN RAIL 60W POE INJECTORS - OUTDOOR SECURITY CAMERA NODES
ADMIN SVCS/INFO SYS	AMZN MKTP US*MN07G26V0	WA	98109	$ 234.72	5/24/2019	65618 SECURITY CAMERA SUPPLIES	DIN RAIL POWER SUPPLIES - OUTDOOR CAMERA NODES
POLICE DEPARTMENT	AMAZON.COM*MN1F13JI0	WA	98109	$ 75.89	5/13/2019	65555 PERSONAL COMPUTER EQ	PRINTER SUPPLIES - ADMIN
POLICE DEPARTMENT	AMZN MKTP US*MN2C62XJ2	WA	98109	$ 119.67	5/21/2019	65125 OTHER COMMODITIES	PRINTER SUPPLIES - PROPERTY BUREAU
PRCS/CHAND NEWB CNTR	AMAZON.COM*MN8NA04A2	WA	98109	$ 32.64	5/10/2019	65110 REC PROGRAM SUPPLIES	PRE-APPROVED AMAZON PURCHASE--WHISTLES FOR CAMP COUNSELORS
PRCS/ECOLOGY CNTR	AMZN MKTP US*MN11X35Q0	WA	98109	$ 63.84	5/22/2019	65110 REC PROGRAM SUPPLIES	FISHING HOOKS FOR FREE ACCESS TO FISHING PROGRAM
PRCS/RECREATION	AMAZON.COM*MZ44P2DN1	WA	98109	$ 238.32	4/26/2019	65110 REC PROGRAM SUPPLIES	UMBRELLAS
PRCS/RECREATION	AMZN MKTP US*MZ6US8M32	WA	98109	$ 31.00	4/26/2019	65110 REC PROGRAM SUPPLIES	MIXING CUPS
PRCS/RECREATION	AMZN MKTP US*MZ6VV2VQ2	WA	98109	$ 7.96	4/26/2019	65110 REC PROGRAM SUPPLIES	PAINT MIXING STICKS
PRCS/RECREATION	AMZN MKTP US*MZ2YC39C1	WA	98109	$ 199.48	4/30/2019	65503 FURNITURE / FIXTURES / EQUIPMENT	FOLDING CHAIRS
PRCS/RECREATION	AMZN MKTP US*MN6SA4LC0	WA	98109	$ 80.88	5/10/2019	65110 REC PROGRAM SUPPLIES	KILL-SWICTHES
PRCS/RECREATION	AMAZON.COM*MN3ED45J1	WA	98109	$ 85.77	5/17/2019	65110 REC PROGRAM SUPPLIES	PADLOCKS
PRCS/RECREATION	AMZN MKTP US*MN1296102	WA	98109	$ 20.23	5/17/2019	65110 REC PROGRAM SUPPLIES	ZIP-TOP BAGS
PRCS/RECREATION	AMZN MKTP US*MN5B621V0	WA	98109	$ 16.59	5/17/2019	65110 REC PROGRAM SUPPLIES	ZIP-TOP BAGS
PRCS/RECREATION	AMZN MKTP US*MN6YE31R2	WA	98109	$ 44.97	5/17/2019	65110 REC PROGRAM SUPPLIES	FLOATS FOR BOAT KEYS
PRCS/RECREATION	AMAZON.COM*MN80N9QD2	WA	98109	$ 89.22	5/24/2019	65090 SAFETY EQUIPMENT	SUNSCREEN
PUBLIC WORKS/PLAN-ENG	AMZN MKTP US*MZ1TX72Q0	WA	98109	$ 38.97	5/1/2019	65090 SAFETY EQUIPMENT	SAFETY SUPPLIES FOR ENGINEERING STAFF
	AMAZON MAY 2019 TOTAL			**$ 11,164.52**			