

**First City Rotary
Purchase List**
June 1, 2024-January 11, 2025

Date	Name	Num	Memo/Description	Amount	
06/25/2024	Scott Brainard	1406	Ward Lake cleaning - reimbursement	632.45	
09/24/2024	Sign Pro	1435	Signs for projects	354.76	
09/30/2024	Big Rock Trucking LLC	1436	D1 rock and delivery	420.00	
10/21/2024	Big Rock Trucking LLC	1439	Rock for S. Tongass seating areas	25.00	
10/29/2024	Madison Lumber & Hardware	1440	WISH brick project	131.91	
11/04/2024	Harmony Park	debit card	Parts for repair of Music Moves project	2,387.95	
11/05/2024	Scott Brainard	1437	reimb for Tyler Rental	254.97	
11/13/2024	S. Doherty	1434	reimb Ward Lake shelter improvements	265.60	no invoice
11/15/2024	Madison Lumber & Hardware	1441	WISH brick project	2.02	
12/11/2024	Pilot Rock	debit card	2 bear-proof trash receptacles	4,867.00	
Total				\$9,341.66	