

FY 2024-25 Compliance Report

DATE	PURCHASE DESCRIPTION	PROJECT	MATERIALS	LABOR	EQUIPMENT
8/14/2024	H/C plate/Concrete/fuel	Townsend @ Mayo	\$1,229.01	\$2,216.00	\$770.00
8/16/2024	H/C plate/Concrete/fuel	Townsend @ Mayo	\$1,829.17	\$2,216.00	\$480.00
9/20/2024	H/C plate/Concrete/fuel	Oak @3rd	\$969.31	\$1,994.40	\$640.00
10/30/2024	H/C plate/Concrete/fuel	Oak @3rd	\$2,539.45	\$1,994.40	\$630.00
2/4/2025	H/C plate/Concrete	Oak @2nd	\$1,372.00	\$997.20	\$1,520.00
3/5/2025	2 sets of aluminum bleachers	Ada Tennis Center	included	included	\$57,275.00
4/14/2025	Benches Glenwood Splash Pad	Glenwood Park	included	included	\$5,943.67
5/14/2025	H/C plate/Concrete/fuel	Oak @1st	\$2,039.22	\$2,119.05	\$1,760.00
8/22/2025	H/C plate/Concrete/fuel	Oak @short	\$1,467.90	\$1,772.80	\$1,575.00
8/21/2025	H/C plate/Concrete	Oak @short	\$1,609.50	\$2,022.10	\$1,320.00
8/27/2025	H/C plate/Concrete	Oak @ Cottage	\$950.00	\$2,119.05	\$150.00
		Project Totals	\$14,005.56	\$17,451.00	\$72,063.67