

2016 Luzerne County Request For Support

Final Fund Distribution Request/Fund Use Documentation

Date Submitted: _____

Grantee: We Love Our Kids Park Collaborative

Project Name: Healthy Kids Day at the Park

Invoice Date	Vendor Name	Description of Product, Service, etc. purchased	Credit Card or Check #	Payment Date	Payment Amount
06/26/16	Shapiro's Gravel	15 tons pea gravel @ \$45/ton	7352	7/27/2016	\$675.00
06/15/16	Lowe'sHardware	miscellaneous supplies, including paint, metal chains, landscaping, see attached receipts	VISA	6/15/2016	\$650.00
06/17/16	Performance Sports	40 safety-approved bicycle helmets @\$15/each plus S&H	7353	7/27/2016	\$513.00
05/01/16	Staff Hours	Project Manager hours, \$15/hr plus 15% benefits	NA	NA	\$914.00
thru		Total hours: 53 (see attached timesheets)			
07/30/16					
		TOTAL AMOUNT			\$2,752.00
		Total amount approved by Luzerne County Council	\$2,500.00		
		Funds already paid	\$1,250.00		
		Amount available for distribution	\$1,250.00		
Match for Grant (if any):			Cash	Non-Cash	Total MATCH
5/23/16	WeeFIT Health Plan Sponsorship	check #00473	\$1,000.00		\$1,000.00
6/17/16	Times_Leader free ad space	2 ads at \$450/ad		\$900.00	\$900.00
	Volunteer hours	85 hours/10 volunteers, Fix Up Park Days (June 17, July 1) and and Health Kids Day (July 18th) @\$7.25/hr		\$616.00	\$616.00
TOTAL			\$1,000.00	\$1,516.00	
			Total Match for this request		
					\$2,516.00

Copies of all documentation or support materials must be attached to this request (i.e. copies of checks, invoices, receipts, time sheets, etc.). Any undocumented funds will NOT be paid. Recipient will only receive funds up to the total amount approved by Luzerne County Council.