

Riverside Park Grant Tracking

Date	Check number	Vendor	Description	Credit	Debit	Total
		District 5440	Grant	\$5,000.00		\$5,000.00
		Worland Rotary	Commitment	\$6,000.00		\$11,000.00
		Melanie Stine	Donation	\$6,375.00		\$17,375.00
5/5/2014	10/2/1909	Reusable Rendition	Lights		\$2,619.80	\$14,755.20
4/28/2015	stine	Outdoor Fitness	Exercise Equipment		\$6,375.00	\$8,380.20
4/28/2015	Debit Card	Outdoor Fitness	for signs in the park		\$2,358.00	\$6,022.20
5/15/2015	3729	Big Horn Anchor	for equipment rental		\$820.18	\$5,202.02
5/28/2016	3736	JV Lumber	Lumber for stations		\$508.45	\$4,693.57
9/24/2015	3724	Big Horn Redi Mix	for pea gravel		\$945.00	\$3,748.57
6/27/2016	3829	Signs of Sutherland - Gordan Neuman	Sign for Riverside Park		\$216.83	\$3,531.74
6/30/2016	3832	JV Lumber	Lumber for stations		\$602.80	\$2,928.94
6/17/2016	3826	Kennidy Ace - Gordan Neum	Park Supplies - see invoices		\$86.48	\$2,842.46
11/25/2016	3865	City of Worland	Fence Commitment		\$5,000.00	(\$2,157.54)
		Total		\$17,375.00	\$19,532.54	(\$2,157.54)
The cost of the equipment was donated by Melanie Stine, she paid for it all. That total was \$6375						