

# FUN Park Grant Program

## Expenditure Report

Grantee :		Project Number:			Date :	
Vendor Name	Invoice Date	Invoice #	Invoice Amount	Check #	Check Amount	Eligible Expenses

<b>Total Funds Granted</b>	
<b>Total Funds Expended</b>	
<b>Total Funds Remaining</b>	

\_\_\_\_\_  
 Signature (Chief Executive Officer)

\_\_\_\_\_  
 Date