

NATIONAL NIGHT OUT 2026

reso

approved

REMAINING BALANCE

\$ -

Account :118.1810.549080

BUDGET AMOUNT (STATE FORFEITURE) \$70,000

DATE	CK/PO # Status	VENDOR	DESCRIPTION	RECIPIENT	AMOUNT	PAYMENT	RECEIPT/RECEIVED	STATUS
			T-Shirts/Promos		\$ 14,000.00			
			Sound System		\$ 7,800.00			
			VIP Tent/Tables/Chairs		\$ 7,000.00			
			Entertainment Package		\$ 5,200.00			
			Ice/Trailer(s)		\$ 2,000.00			
			Bounce House		\$ 18,000.00			
			Advertisement Banners/Road Signs		\$ 1,500.00			
			Giveaways/misc supplies, decorations, food storage		\$ 13,000.00			
			Pedestrian Lighting/Toilets		\$ 1,500.00			
				TOTAL TO DATE	\$ 70,000.00			

NATIONAL NIGHT OUT 2026 - DONATION EXPENDITURES

DATE	CK/PO #	VENDOR	DESCRIPTION	RECIPIENT	AMOUNT	PAYMENT	RECEIPT	STATUS
				TOTAL TO DATE	\$ -			