

# NATIONAL NIGHT OUT 2025

approved

REMAINING BALANCE

\$ -

Account: 118-1810-521-30.80

BUDGET AMOUNT (STATE FORFEITURE) \$70,000

| CK/PO<br>#<br>Status | VENDOR | DESCRIPTION  | RECIPIENT | AMOUNT       | PAYMENT | RECEIPT/<br>RECEIVED |
|----------------------|--------|--|-----------|--------------|---------|----------------------|
|                      |        | T-Shirts/Promos                                    |           | \$ 13,500.00 |         |                      |
|                      |        | Sound System                                       |           | \$ 8,600.00  |         |                      |
|                      |        | VIP Tent/Tables/Chairs                             |           | \$ 8,000.00  |         |                      |
|                      |        | 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 |           | \$ 6,000.00  |         |                      |
|                      |        | Pedestrian Lighting/Toilets                        |           | \$ 7,200.00  |         |                      |
| TOTAL TO<br>DATE     |        |  |           | \$ 70,000.00 |         |                      |