

NATIONAL NIGHT OUT 2022

approved

\$ 200.00

BUDGET AMOUNT (STATE FORFEITURE) \$35,000

	CK/PO #	VENDOR	DESCRIPTION	RECIPIENT	AMOUNT	PAYMENT	RECEIPT/ RECEIVED	STATUS
			Rides, tables, lighting, grill, generator, table chairs etc.	Horne	\$ 12,500.00			
			promotional items	Horne	\$ 11,000.00			
			toilet rentals	Horne	\$ 500.00			
			entertainment	Horne	\$ 10,000.00			
			ice & trailer	Horne	\$ 800.00			
				TOTAL TO DATE	\$ 34,800.00			