

Town of Bladensburg
Custom Transaction Detail Report
July 2023 through June 2024

Date	Name	Event	Memo	Class	Expenses
06/27/2024	iPROMOTEu	Battle Bladensburg	Battle of Bladensburg Keychains-Deposit	Mayor and Council	356.46
06/27/2024	iPROMOTEu	Battle Bladensburg	Battle of Bladensburg Magnets-Deposit	Mayor and Council	330.56
02/10/2024	chick-fil-a	Black History	Black History Event Meal	Mayor and Council	1,513.25
02/06/2024	BLD, LLC (Briana Dubose)	Black History	Black History Event Speaker	Mayor and Council	250.00
02/09/2024	Walmart	Black History	Black History Event Supplies	Mayor and Council	22.20
02/08/2024	Khadijah Z. Ali-Coleman	Black History	Black History Month Event Speaker	Mayor and Council	150.00
02/09/2024	Walmart	Black History		Public Safety	22.20
10/27/2023	Petty Cash PD	Bladefest	Blade Fest Per Diem for 19 Staff Members x \$20.	Mayor and Council	420.00
10/23/2023	DJ Flava	Bladefest	Bladefest DJ	Mayor and Council	800.00
08/28/2023	Mary's Go Round	Bladefest	Bladefest Event Petting Zoo Balance	Mayor and Council	2,125.00
08/28/2023	Mary's Go Round	Bladefest	Bladefest Event Petting Zoo Deposit	Mayor and Council	100.00
10/26/2023	Jolie Faces	Bladefest	Bladefest Facepainters	Mayor and Council	1,066.00
09/11/2023	Amazon Capital Services, Inc.	Bladefest	Bladefest Flag	Mayor and Council	49.42
10/28/2023	Michelle Bailey Hedgepeth	Bladefest	Bladefest Food	Mayor and Council	100.00
10/28/2023	Michelle Bailey Hedgepeth	Bladefest	Bladefest Food	Mayor and Council	159.52
10/13/2023	Mortell Industries	Bladefest	Bladefest Portapotty's	Mayor and Council	820.00
09/06/2023	CustomInk	Bladefest	Bladefest Shirts	Mayor and Council	1,771.27
09/08/2023	AnyPromo	Bladefest	Bladefest Supplies	Mayor and Council	291.94
09/01/2023	Jolie Faces	Bladefest	Facepainting for Bladefest-Deposit	Mayor and Council	200.00
10/25/2023	Amazon Capital Services, Inc.	Bladefest	Paper for Bladefest	Mayor and Council	13.19
12/05/2023	Kim's Cleaners	Bladefest	Senior Gala	Mayor and Council	100.00
09/06/2023	CustomInk	Bladefest	Tax Credit	Mayor and Council	(45.30)
09/06/2023	CustomInk	Bladefest	Tax Credit	Mayor and Council	(24.83)
09/06/2023	CustomInk	Bladefest	Tax Credit	Mayor and Council	(25.29)
09/06/2023	CustomInk	Bladefest	Tax Credit	Mayor and Council	(12.54)
10/25/2023	Amazon Capital Services, Inc.	Bladefest	Tents for Bladefest	Mayor and Council	199.98
10/24/2023	Jolie Faces	Bladefest	VOID: Facepainting balance for Bladefest on 10/28	Mayor and Council	-
08/22/2023	Big Country Amusements, Inc.	Bladefest	Bladefest Event 50% Balance	Mayor and Council	2,303.83
08/22/2023	Big Country Amusements, Inc.	Bladefest	Bladefest Event 50% Deposit	Mayor and Council	2,303.84
12/14/2023	Amazon Capital Services, Inc.	CAT	Bingo game for Explorers Night	Public Safety	24.29
12/15/2023	Amazon Capital Services, Inc.	CAT	Bingo Game for Explorers Night	Public Safety	24.29
02/14/2024	dunkin donuts	CAT	CAT Team Coffee w/a Cop Event	Public Safety	41.97
08/05/2023	Plugged Entertainment, LLC	CAT	CAT Team's Car Show DJ	Public Safety	380.00

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05/29/2024	Walmart	CAT	Wish Movie for CAT Movie Night	Public Safety	19.96
04/16/2024	Three BrOthers Resturant	Citizens Police Academy	Citizens Police Academy Food	Public Safety	99.83
04/23/2024	Costco & Shoppers	Citizens Police Academy	Citizens Police Academy Snacks	Public Safety	43.95
04/28/2024	National Law Enforcement Museum	Citizens Police Academy	Citizens Police Academy Trip	Public Safety	352.00
05/20/2024	Tanksley Cedrick	Citizens Police Academy	Citizen Police Academy Food	Public Safety	50.00
04/03/2024	Amazon Capital Services, Inc.	Citizens Police Academy	Citizens Police Academy	Public Safety	142.45
08/12/2023	IHOP	Citizens Police Academy	Citizens Police Academy Breakfast	Public Safety	191.40
05/29/2024	Tanksley Cedrick	Citizens Police Academy	Citizens Police Academy Food from Three BrOthers	Public Safety	53.39
06/04/2024	Costco & Shoppers	Citizens Police Academy	Citizens Police Academy Graduation Refreshments	Public Safety	194.49
05/01/2024	Imprint.com	Citizens Police Academy	Citizens Police Academy Hats	Public Safety	136.79
05/03/2024	Imaged Awards LLC	Citizens Police Academy	Citizens Police Academy Shirts	Public Safety	196.10
04/30/2024	Costco & Shoppers	Citizens Police Academy	Citizens Police Academy Snacks	Public Safety	46.85
03/29/2024	SAVE ALOT	Eggstravaganza	Eggstravaganza Eggs & Supplies	Public Safety	5.98
02/26/2024	Amazon Capital Services, Inc.	Eggstravaganza	Eggstravaganza Event Supplies for CAT Team	Public Safety	46.97
03/30/2024	Walmart	Eggstravaganza	Face Painting Supplie's for Eggstravaganza	Public Safety	34.55
02/23/2024	Oriental Trading	Eggstravaganza	PD's Eggstravaganza Event Supplies	Public Safety	535.02
04/14/2024	Amazon Capital Services, Inc.	Fireworks	Custom Banner for Fireworks Event	Mayor and Council	35.97
05/01/2024	Ultimate Amusements	Fireworks	2024 Fireworks Event Rides Balance Due	Mayor and Council	3,440.00
05/01/2024	Jolie Faces	Fireworks	2024 Fireworks Face Painter Balance Due	Mayor and Council	625.00
05/01/2024	Taneisha Washington	Fireworks	2024 Fireworks Pony Rides Balance Due	Mayor and Council	625.00
03/22/2024	Taneisha Washington	Fireworks	2024 Fireworks Pony Rides- Deposit from \$1,250	Mayor and Council	625.00
06/10/2024	Amazon Capital Services, Inc.	Fireworks	Cups & Tablecloths for July 5th Event	Mayor and Council	55.98
07/03/2023	Paypal	Fireworks	DJ Flava for July 4th Event	Mayor and Council	800.00
03/22/2024	Ultimate Amusements	Fireworks	Fireworks Amusement Rides - Deposit from \$6,880	Mayor and Council	3,440.00
06/03/2024	Eventbrite	Fireworks	Fireworks Event Advertising	Mayor and Council	29.00
04/02/2024	Characterville Entertainment, LLC	Fireworks	Fireworks Event Character/Entertainment	Mayor and Council	265.00
04/02/2024	Mortell Industries	Fireworks	Fireworks Event Portapotty's	Mayor and Council	1,320.00
03/22/2024	Jolie Faces	Fireworks	Fireworks Face Painter- Deposit from \$1,1125	Mayor and Council	500.00
06/12/2024	Mortell Industries	Fireworks	Fireworks Porta Potty	Mayor and Council	205.00
07/03/2023	Ray Jefferies	Fireworks	July 3rd Event Chic Fil A for Volunteers	Mayor and Council	1,452.42
07/05/2023	United Rentals	Fireworks	July 3rd Event Equipment Rental	Mayor and Council	6,066.82
07/17/2023	Eric Watson	Fireworks	July 3rd Event Sound Equipment	Mayor and Council	1,500.00
02/01/2024	Fantastic Fireworks	Fireworks	July 5, 2024 Fireworks Balance Due	Mayor and Council	5,000.00
02/01/2024	Fantastic Fireworks	Fireworks	July 5, 2024 Fireworks Deposit	Mayor and Council	5,000.00

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06/12/2024	Maryland Avian Encounters-Birds of P	Fireworks	July 5th Event Birds/Entertainment	Mayor and Council	500.00
06/12/2024	Rachel Seratte / Avian Encounters	Fireworks	July 5th Event Birds/Entertainment	Mayor and Council	500.00
06/04/2024	Amazon Capital Services, Inc.	Fireworks	July 5th Event Cowgirl Hats	Mayor and Council	271.96
06/12/2024	Eric Watson	Fireworks	July 5th Event Sound Equipment	Mayor and Council	1,500.00
06/28/2024	DJ Flava	Fireworks	Paid via Paypal-Fireworks Event DJ	Mayor and Council	800.00
06/03/2024	Vistaprint	Fireworks	Signs for Fireworks Event	Mayor and Council	142.66
04/12/2024	CustomInk	Fireworks	T-Shirts for Fireworks Event	Mayor and Council	585.92
04/04/2024	Patriot Shredding	Green	Green Team Clean Up Day	Mayor and Council	525.00
03/25/2024	4Imprint	Green	Green Team Shirts for Events	Mayor and Council	465.67
03/22/2024	Amazon Capital Services, Inc.	Green	Green Team Yard Sign	Mayor and Council	237.71
04/29/2024	Patriot Shredding	Green	Green Up Day Balance Due	Mayor and Council	577.50
10/21/2023	Hampton Nursery Inc.	Green	Flowers, Trees & Mulch for Clean Up Green Up	Mayor and Council	3,610.70
06/30/2024	Bates Trucking Inc.	Green	Rolloff for Going Green Day	Mayor and Council	465.50
04/27/2024	dunkin donuts	Green	Growing Green Event Food	Mayor and Council	53.45
04/22/2024	Amazon Capital Services, Inc.	Green	Growing Green Event Supplies	Mayor and Council	73.98
10/04/2023	Dollar Tree	Haunting Town Hall	Halloween Haunting Event Supplies	Mayor and Council	50.35
10/04/2023	Walmart	Haunting Town Hall	Halloween Haunting Event Supplies	Mayor and Council	59.62
10/09/2023	Costco & Shoppers	Haunting Town Hall	Halloween Haunting Event Supplies	Mayor and Council	200.00
10/17/2023	Dollar Tree	Haunting Town Hall	Halloween Haunting Event Supplies	Mayor and Council	9.54
10/27/2023	Monserrat Caamano	Haunting Town Hall	Halloween Haunting Event Supplies	Mayor and Council	21.37
08/02/2023	The Home Depot Credit Services	Haunting Town Hall	Haunting Event Supplies	Mayor and Council	401.74
08/14/2023	Ray Jefferies	Haunting Town Hall	Haunting Event Supplies-Dollar Tree	Mayor and Council	41.08
07/12/2023	Big Country Amusements, Inc.	Haunting Town Hall	Haunting of Town Hall Balance	Mayor and Council	260.00
07/12/2023	Big Country Amusements, Inc.	Haunting Town Hall	Haunting of Town Hall Deposit	Mayor and Council	260.04
10/06/2023	Plugged Entertainment, LLC	Haunting Town Hall	Haunting of Town Hall DJ	Mayor and Council	427.50
08/17/2023	2nd Ave., LLC	Haunting Town Hall	Haunting of Town Hall Event Props	Mayor and Council	56.43
08/09/2023	The Home Depot Credit Services	Haunting Town Hall	Haunting of Town Hall Event Scarecrow	Mayor and Council	136.74
08/01/2023	HalloweenCostumes.com	Haunting Town Hall	Haunting of Town Hall Event Supplies	Mayor and Council	555.33
08/06/2023	Amazon Capital Services, Inc.	Haunting Town Hall	Haunting of Town Hall Event Supplies	Mayor and Council	1,051.75
08/06/2023	Amazon Capital Services, Inc.	Haunting Town Hall	Haunting of Town Hall Event Supplies	Mayor and Council	28.33
08/10/2023	CustomInk	Haunting Town Hall	Haunting of Town Hall Event Supplies	Mayor and Council	358.71
08/10/2023	Oriental Trading	Haunting Town Hall	Haunting of Town Hall Event Supplies	Mayor and Council	169.97
08/11/2023	AnyPromo	Haunting Town Hall	Haunting of Town Hall Event Supplies	Mayor and Council	363.43
08/12/2023	Dollar Tree	Haunting Town Hall	Haunting of Town Hall Event Supplies	Mayor and Council	63.60

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10/13/2023	chick-fil-a	Haunting Town Hall	Haunting of Town Hall Food	Mayor and Council	280.37
09/27/2023	Mortell Industries	Haunting Town Hall	Haunting of Town Hall Portapotty's	Mayor and Council	520.00
09/04/2023	Amazon Capital Services, Inc.	Haunting Town Hall	Haunting of Town Hall Supplies	Mayor and Council	95.94
09/05/2023	Amazon Capital Services, Inc.	Haunting Town Hall	Haunting of Town Hall Supplies	Mayor and Council	365.92
09/05/2023	Amazon Capital Services, Inc.	Haunting Town Hall	Haunting of Town Hall Supplies	Mayor and Council	370.76
09/28/2023	Amazon Capital Services, Inc.	Haunting Town Hall	Haunting of Town Hall Supplies	Mayor and Council	17.98
09/28/2023	Amazon Capital Services, Inc.	Haunting Town Hall	Haunting of Town Hall Supplies	Mayor and Council	42.99
10/10/2023	Amazon Capital Services, Inc.	Haunting Town Hall	Haunting of Town Hall Supplies	Mayor and Council	20.98
09/29/2023	Ray Jefferies	Haunting Town Hall	Haunting of Town Hall Supplies-Spirit Halloween	Mayor and Council	55.88
08/07/2023	Amazon Capital Services, Inc.	Haunting Town Hall	Haunting Town Event Supplies	Mayor and Council	92.40
08/07/2023	Amazon Capital Services, Inc.	Haunting Town Hall	Haunting Town Event Supplies	Mayor and Council	419.49
08/07/2023	Amazon Capital Services, Inc.	Haunting Town Hall	Haunting Town Event Supplies	Mayor and Council	16.89
08/08/2023	Amazon Capital Services, Inc.	Haunting Town Hall	Haunting Town Event Supplies	Public Safety	11.99
09/05/2023	Oriental Trading	Haunting Town Hall	HHalloween Supplies	Mayor and Council	409.90
09/27/2023	Monserrat Caamano	Haunting Town Hall	Mirror from Thrift Store for Haunting of Town Hall	Mayor and Council	8.47
08/20/2023	Amazon Capital Services, Inc.	Haunting Town Hall	Senior Gathering Supplies	Mayor and Council	275.55
10/13/2023	Tomi Tolliver	Haunting Town Hall	Walmart for Drinks & Costume for Volunteers-Haunted House	Mayor and Council	50.65
08/22/2023	Dollar Tree	Haunting Town Hall	Haunting of Town Hall Event Supplies - Returns	Mayor and Council	(31.80)
08/10/2023	Ray Jefferies	Haunting Town Hall	Reimbursement for Home Depot Delivery for Haunting of Town Hall	Mayor and Council	79.00
07/19/2023	Paypal	International Day	Dj shainight for International Day	Mayor and Council	375.00
07/14/2023	Sumaia Ome	International Day	International Day Event Activity	Mayor and Council	550.00
07/17/2023	Amazon Capital Services, Inc.	International Day	International Day Event Supplies	Mayor and Council	922.80
07/24/2023	Asi Es Mi Gente TV LLC	International Day	Stage for International Day	Mayor and Council	1,500.00
03/26/2024	AnyPromo	International Day	International Day Key Chains	Mayor and Council	169.48
04/17/2024	AnyPromo	International Day	International Day Keychains-Cancelled	Mayor and Council	(169.48)
05/27/2024	Dwayne Brown	Mental Health Awareness	Director Fee	Mayor and Council	700.00
05/29/2024	Trina Brown	Mental Health Awareness	Flyers for Mental Wellness Event on 5-29-2024	Mayor and Council	60.00
05/29/2024	chick-fil-a	Mental Health Awareness	Giftcards for CM Brown's Mental Wellness Event	Mayor and Council	450.00
05/06/2024	M-NCPPC/Publick Playhouse	Mental Health Awareness	Mental Wellness Event Rental for CM Brown	Mayor and Council	830.00
05/27/2024	Oscar Morgan	Mental Health Awareness	Panelist for Mental Wellness Event	Mayor and Council	125.00
05/27/2024	Malaya Rucker	Mental Health Awareness	Panelist for Mental Wellness Event	Mayor and Council	150.00
05/27/2024	Dr. Yvonne McKenzie	Mental Health Awareness	Panelist for Mental Wellness Event	Mayor and Council	125.00
05/27/2024	Brandy Wimbish	Mental Health Awareness	Panelist for Mental Wellness Event	Mayor and Council	125.00
05/27/2024	Dwayne Brown	Mental Health Awareness	Posters Fee	Mayor and Council	150.00

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08/09/2023	Monserrat Caamano	NNO	Facepainting for NNO	Public Safety	400.00
08/01/2023	Royal Farms	NNO	Ice for National Night Out	Public Safety	18.39
07/28/2023	Antonio Williams	NNO	National Night Out DJ O Yeah	Public Safety	200.00
07/27/2023	Restaurant Depot	NNO	National Night Out Food	Public Safety	179.08
08/01/2023	Walmart	NNO	National Night Out-Charcoal	Public Safety	42.24
08/01/2023	Walmart	NNO	National Night Out-Drinks & Supplies	Public Safety	87.89
08/01/2023	On Target BattleZone	NNO	NNO 2023	Public Safety	750.00
07/24/2023	Amazon Capital Services, Inc.	NNO	NNO Event Games	Public Safety	125.00
07/27/2023	Amazon Capital Services, Inc.	NNO	NNO Event Games	Public Safety	43.98
07/18/2023	Amazon Capital Services, Inc.	NNO	NNO Event Supplies	Public Safety	17.96
08/02/2023	United Rentals	NNO	NNO Generator Rental	Public Safety	185.64
07/29/2023	Tapia Food Distributors, LLC	NNO	NNO Moon Bounces	Public Safety	350.00
07/26/2023	Staples	NNO	NNO Supplies	Public Safety	136.59
07/29/2023	Walmart	NNO	NNO Supplies	Public Safety	105.94
08/25/2023	Restaurant Depot	NNO	No receipt	Public Safety	748.79
08/10/2023	Ironmark	NNO	PD's NNO Supplies	Public Safety	1,626.73
07/18/2023	Restaurant Depot	NNO		Public Safety	274.81
07/24/2023	Tanksley Cedrick	NNO		Public Safety	45.32
04/22/2024	Ray Jefferies	Other	Food & Fuel for Meetings/Travel in April	Mayor and Council	57.78
04/12/2024	CustomInk	Other	Credit for Taxes charged	Mayor and Council	(33.17)
09/06/2023	Amazon Capital Services, Inc.	Other	Hispanic Heritage Month Banner	Mayor and Council	105.95
11/20/2023	Amazon Capital Services, Inc.	Other	Holiday Meal Distribution Tickets	Mayor and Council	13.46
06/06/2024	Michelle Bailey Hedgepeth	Other	America In Bloom Meals & Supplies	Mayor and Council	299.82
05/31/2024	SAFEWAY	Other	America In Bloom Meeting Refreshments	Mayor and Council	54.00
06/12/2024	Amazon Capital Services, Inc.	Juneteenth	Aprons for Juneteenth Event	Mayor and Council	16.49
04/29/2024	Costco & Shoppers	Other	Business Roundtable Food	Mayor and Council	93.32
03/28/2024	Amazon Capital Services, Inc.	Other	Butterfly Cake Topper-Womens Day Event	Mayor and Council	4.99
10/29/2023	Amazon Capital Services, Inc.	Other	Candles for Pedestrian Vigil	Public Safety	21.99
03/28/2024	Amazon Capital Services, Inc.	Other	Childrens Day Event Supplies	Public Safety	500.17
03/26/2024	Station 202	Other	CM McBryde's Pastoral Breakfast on 3/30/24	Mayor and Council	830.79
03/02/2024	chick-fil-a	Other	CM Brown & Dixon's Newton Green Breakfast	Mayor and Council	256.04
06/15/2024	dunkin donuts	Other	CM McBryde's Appreciation Meal	Mayor and Council	24.48
06/15/2024	Quick Stop	Other	CM McBryde's Appreciation Meal	Mayor and Council	13.77
04/10/2024	dunkin donuts	Other	Coffee with a Cop	Public Safety	73.43

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10/03/2023	dunkin donuts	Other	Coffee with a Cop Refreshments	Public Safety	43.44
05/12/2024	Abe Lincoln Flags Banners & Signs	Other	Custom Police Flags	Public Safety	670.00
09/13/2023	Creative Product Sourcing	Other	DARE Supplies	Public Safety	982.48
07/31/2023	Ray Jefferies	Other	David Harrington Cook Out Supplies-7-Eleven	Mayor and Council	12.85
07/31/2023	Ray Jefferies	Other	David Harrington Cook Out Supplies-Ice from 7-Eleven	Mayor and Council	13.75
04/09/2024	Tanksley Cedrick	Other	Dunkin Doonuts	Public Safety	89.53
06/05/2024	Beaux Lou Events	Juneteenth	Face painters for Juneteenth Event	Mayor and Council	600.00
11/01/2023	Monserrat Caamano	Other	Facepainting for PD's Dia De Coco Movie Night	Public Safety	400.00
12/13/2023	Three BrOthers Resturant	Other	Food for a Night with Santa	Public Safety	165.00
01/10/2024	7-11	Other	food for lockup	Public Safety	39.87
05/31/2024	America In Bloom	Other	Gave each person money for Meals (2 x \$25.)	Mayor and Council	50.00
08/25/2023	Dollar Tree	Other	Halloween Supplies	Mayor and Council	39.79
06/24/2024	Ndaymoh Kanu	Juneteenth	Ice Cream for Juneteenth Event (96 x \$3.00)	Mayor and Council	288.00
08/04/2023	Ndaymoh Kanu	Other	Ice Cream with a Cop Event-Kaybah Ice Cream Truck	Public Safety	800.00
11/06/2023	Ray Jefferies	Other	Ice for Rich's Party-7 Eleven	Mayor and Council	7.40
05/08/2024	Vistaprint	Juneteenth	Juneteenth Event Banners	Mayor and Council	99.73
06/04/2024	Amazon Capital Services, Inc.	Juneteenth	Juneteenth Event Supplies	Mayor and Council	220.06
06/18/2024	giant	Juneteenth	Juneteenth Event Supplies	Mayor and Council	35.00
06/18/2024	Dollar Tree	Juneteenth	Juneteenth Event Supplies	Mayor and Council	69.53
06/02/2024	Amazon Capital Services, Inc.	Juneteenth	Juneteenth Puzzles & Games	Mayor and Council	90.95
11/01/2023	Walmart	Other	Lighters for Candle Light Vigil	Public Safety	10.56
06/15/2024	chick-fil-a	Other	McBryde's Volunteer Breakfast	Mayor and Council	458.17
09/01/2023	Amazon Capital Services, Inc.	Other	Mexican Day Supplies	Mayor and Council	351.77
04/11/2024	Amazon Capital Services, Inc.	Other	Name Tags for Bostwick Meeting	Mayor and Council	5.99
11/06/2023	Eventbrite	Other	Night with Santa RSVP Link	Public Safety	24.99
12/12/2023	BJ's Wholesale	Other	Night with Santa Supplies	Public Safety	309.27
12/11/2023	dunkin donuts	Other	PD Swearing In Cake	Public Safety	40.27
10/13/2023	Hampton Nursery Inc.	Other	Pumpkin's for PD's Fallapalooza	Public Safety	299.50
08/03/2023	Michelle Bailey Hedgepeth	Other	reimburse	Mayor and Council	76.02
04/09/2024	Tanksley Cedrick	Other	Save a Lot	Public Safety	4.23
11/01/2023	Staples	Other	Supplis for Candle Light Vigil	Public Safety	84.08
03/23/2024	Amazon Capital Services, Inc.	Other	Womens History Event Gifts	Mayor and Council	159.20
07/03/2023	Maria Ramirez-Perea	Other		Public Safety	36.55
07/11/2023	Maria Ramirez-Perea	Other		Public Safety	106.00

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08/07/2023	Maria Ramirez-Perea	Other		Public Safety	36.55
08/08/2023	Maria Ramirez-Perea	Other		Public Safety	51.38
08/08/2023	Tanksley Cedrick	Other		Public Safety	47.11
08/28/2023	Tanksley Cedrick	Other		Public Safety	101.60
02/12/2024	Trina Brown	Other		Mayor and Council	22.44
06/12/2024	Costco & Shoppers	Other		Mayor and Council	44.75
03/06/2024	Wristband BrOthers	Other	PD Wristband's for Community Events	Public Safety	238.50
04/13/2024	chick-fil-a	Other	Public Safety Meeting Fruit Cups	Mayor and Council	69.85
03/14/2024	chick-fil-a	Other	Seton's Day of Service Lunch	Mayor and Council	230.04
12/04/2023	Robert Kearney- DJ Thunder	Seniors	DJ for Senior Gala	Mayor and Council	400.00
11/14/2023	Amazon Capital Services, Inc.	Seniors	Sashes for Senior Gala	Mayor and Council	23.99
12/09/2023	Walmart	Seniors	Appreciation Giftcard for Helping at Seniors Event-Craig Jackson	Mayor and Council	53.94
11/14/2023	Amazon Capital Services, Inc.	Seniors	Crowns for Senior Gala	Mayor and Council	23.99
08/22/2023	Sherman Mills	Seniors	DJ for Senior Gathering	Mayor and Council	300.00
11/16/2023	Wegman's	Seniors	Senior Gala	Mayor and Council	105.00
11/15/2023	Crystal Clear Solutions	Seniors	Senior Gala Balloons	Mayor and Council	220.00
11/28/2023	Wegman's	Seniors	Senior Gala Cake	Mayor and Council	47.00
11/29/2023	Eraina Lindsey	Seniors	Senior Gala Entertainment-Dancers	Mayor and Council	200.00
11/26/2023	The Center for Affordable Hsg & Res. S	Seniors	Senior Gala Event Speaker	Mayor and Council	350.00
12/06/2023	EZ Cater	Seniors	Senior Gala Famous Dave's Meal	Mayor and Council	2,233.90
12/06/2023	Hip Hop Annapolis	Seniors	Senior Gala Fish	Mayor and Council	169.58
12/05/2023	la rosa de guadalupe	Seniors	Senior Gala Flowers	Mayor and Council	42.41
11/14/2023	Amazon Capital Services, Inc.	Seniors	Senior Gala Supplies	Mayor and Council	43.50
12/06/2023	Ray Jefferies	Seniors	Senior Gala Supplies	Mayor and Council	95.52
09/11/2023	chick-fil-a	Seniors	Senior Gathering	Mayor and Council	169.00
08/21/2023	Wegman's	Seniors	Senior Gathering Cake	Mayor and Council	105.00
09/12/2023	Ray Jefferies	Seniors	Senior Gathering Event- Decor from Dollar Tree	Mayor and Council	78.44
09/12/2023	Ray Jefferies	Seniors	Senior Gathering Event- Food from Chick Fil-A balance	Mayor and Council	53.00
09/12/2023	Ray Jefferies	Seniors	Senior Gathering Event- Ice from 7-Eleven	Mayor and Council	29.63
08/16/2023	positive promotions	Seniors	Senior Gathering Event Supplies	Mayor and Council	378.95
09/11/2023	SHOPPERS	Seniors	Senior Gathering Fish & Oil	Mayor and Council	162.08
09/12/2023	Purnell, Hall	Seniors	Senior Gathering Fish Seasoning from Walmart	Mayor and Council	12.44
09/12/2023	Hip Hop Annapolis	Seniors	Senior Gathering Food	Mayor and Council	264.98
08/23/2023	Walmart	Seniors	Senior Gathering Supplies	Mayor and Council	390.72

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09/11/2023	Costco & Shoppers	Seniors	Senior Gathering Supplies	Mayor and Council	330.07
09/11/2023	Gloria Williams	Seniors	Senior Gathering-Dance Classes	Mayor and Council	150.00
09/11/2023	JustChantelle, LLC	Seniors	Senior Gathering-Photo Booth	Mayor and Council	300.00
09/11/2023	Roderick Turner	Seniors	Senior Gathering-Puppet Show	Mayor and Council	200.00
12/02/2023	Amazon Capital Services, Inc.	Shop with a Cop	Decorations for Shop with a Cop	Public Safety	140.94
12/02/2023	Amazon Capital Services, Inc.	Shop with a Cop	Santa Costume for Shop with a Cop	Public Safety	109.90
11/30/2023	Amazon Capital Services, Inc.	Shop with a Cop	Santa Hats & Favors for Shop with a Cop	Public Safety	141.96
12/09/2023	STARBUCKS	Shop with a Cop	Shop with a Cop Coffee	Public Safety	20.00
12/09/2023	dunkin donuts	Shop with a Cop	Shop with a Cop Donuts	Public Safety	57.96
12/09/2023	Walmart	Shop with a Cop	Shop With a Cop Giftcards	Public Safety	116.68
08/14/2023	Amazon Capital Services, Inc.	Summer Jam	Back to School Event Supplies	Public Safety	288.54
08/22/2023	Kids Zone Party Rentals	Summer Jam	Back to School Jam Amusements	Public Safety	846.80
08/23/2023	Amazon Capital Services, Inc.	Summer Jam	Back to School Jam Supplies-CAT Team Event	Public Safety	991.38
07/27/2023	7-11 store	Summer Jam	Rock The Block Drinks	Public Safety	33.53
07/27/2023	7-11 store	Summer Jam	Rock The Block Ice	Public Safety	3.16
10/03/2023	Walmart	Trunk or Treat	Trunk or Treat Candy	Public Safety	395.46
10/13/2023	Walmart	Trunk or Treat	Trunk or Treat Decorations	Public Safety	103.25
10/13/2023	Dollar Tree	Trunk or Treat	Trunk or Treat Decorations	Public Safety	63.60
10/28/2023	Tyrone Collington	Trunk or Treat	Trunk or Treat Supplies	Public Safety	167.48
05/20/2024	American Legion Post 131	Veterans	Memorial Day Luncheon	Mayor and Council	100.00
06/17/2024	American Legion Post 131	Veterans	Memorial Day Luncheon Additional Expenses	Mayor and Council	130.00
10/17/2023	American Legion Post 131	Veterans	Veterans Day Luncheon	Mayor and Council	100.00
11/16/2023	Amazon Capital Services, Inc.	Yule Log	Food Containers for Yule Log	Mayor and Council	193.73
11/13/2023	Amazon Capital Services, Inc.	Yule Log	Lights & Batteries for Yule Log	Mayor and Council	142.88
11/30/2023	Walmart	Yule Log	Yule Log & Senior Gala Supplies	Mayor and Council	223.15
11/07/2023	Amazon Capital Services, Inc.	Yule Log	Backdrop for Yule Log	Mayor and Council	16.99
11/06/2023	Oriental Trading	Yule Log	Decor for Yule Log	Mayor and Council	103.05
11/06/2023	Oriental Trading	Yule Log	Decor for Yule Log	Mayor and Council	41.17
12/01/2023	James Owens	Yule Log	DJ Yule Log 2023	Mayor and Council	450.00
11/01/2023	Oriental Trading	Yule Log	Holiday Event Tote Bags	Mayor and Council	119.40
11/06/2023	4Imprint	Yule Log	Holiday Event Tote Bags	Mayor and Council	1,335.78
12/01/2023	Michelle Bailey Hedgepeth	Yule Log	Ice at 7-11 for Yule Log	Mayor and Council	29.63
12/01/2023	Mission BBQ Catering	Yule Log	Meats for Yule Log	Mayor and Council	1,691.00
11/28/2023	Amazon Capital Services, Inc.	Yule Log	Ornament Hooks for Yule Log	Mayor and Council	4.99

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11/13/2023	Amazon Capital Services, Inc.	Yule Log	Plates, Napkins & Dinnerware for Yule Log	Mayor and Council	511.85
12/05/2023	Apple	Yule Log	Polar Express Movie for Yule Log	Mayor and Council	20.13
11/28/2023	Amazon Capital Services, Inc.	Yule Log	Smore's Maker for Yule Log	Mayor and Council	29.99
11/09/2023	The Home Depot Credit Services	Yule Log	Train for Yule Log	Mayor and Council	42.38
10/26/2023	National Pen Company	Yule Log	Yule Log Coffee Mugs	Mayor and Council	321.17
11/06/2023	4Imprint	Yule Log	Yule Log Coffee Mugs	Mayor and Council	232.76
11/27/2023	National Pen Company	Yule Log	Yule Log Coffee Mugs	Mayor and Council	(321.17)
11/20/2023	Dollar Tree	Yule Log	Yule Log Light Up Candy Canes	Mayor and Council	63.60
11/28/2023	Moon Bounce Galaxy, LLC	Yule Log	Yule Log Moon Bounce Credit/Reimbursement	Mayor and Council	(630.00)
01/01/2024	Apple	Yule Log	Yule Log Music	Mayor and Council	20.13
11/16/2023	Walmart	Yule Log	Yule Log Smore's Supplies	Mayor and Council	241.67
11/09/2023	Amazon Capital Services, Inc.	Yule Log	Yule Log Supplies	Mayor and Council	230.38
11/17/2023	Walmart	Yule Log	Yule Log Supplies	Mayor and Council	25.28
11/20/2023	Amazon Capital Services, Inc.	Yule Log	Yule Log Supplies	Mayor and Council	137.94
11/30/2023	Dollar Tree	Yule Log	Yule Log Supplies	Mayor and Council	29.15
11/07/2023	4Imprint	Yule Log	Yule Log Tote Bags	Mayor and Council	339.11
11/22/2023	Moon Bounce Galaxy, LLC	Yule Log	Yule Log Train Balance	Mayor and Council	315.00
11/03/2023	Moon Bounce Galaxy, LLC	Yule Log	Yule Log Train Deposit	Mayor and Council	315.00
					<u>105,175.70</u>

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FY24 Events	Sum of Expenses
Battle Bladensburg	687.02
Black History	1,957.65
Bladefest	12,716.03
CAT	490.51
Citizens Police Academy	1,507.25
Eggstravaganza	622.52
Fireworks	35,285.73
Haunting Town Hall	7,618.89
International Day	3,347.80
Juneteenth	1,419.76
Mental Health Awareness	2,715.00
NNO	5,338.36
Seniors	6,933.14
Shop with a Cop	587.44
Summer Jam	2,163.41
Trunk or Treat	729.79
Veterans	330.00
Yule Log	6,276.14
Grand Total	90,726.44