

Baltimore Community Foundation

The Baltimore Police Station Collaborative Public Safety Project Fund Disbursements

2018 Q3

No disbursements

2018 Q2

No disbursements

2018 Q1

No disbursements

2017 Q4

No disbursements

2017 Q3

RAM Contracting Services LLC	Final draw to close the fund.	\$81,304.09
------------------------------	-------------------------------	-------------

2017 Q2

No disbursements

2017 Q1

RAM Contracting Services LLC	Pymt for Demo, Drywall, HVAC & Plumbing, Electrical, Masonry & Cast Stone Deposit	\$438,044.00
------------------------------	---	--------------

Upton Planning Committee, Inc.	Western District Open Mic event on January 13, 2017	\$3,650.38
--------------------------------	---	------------

RAM Contracting Services LLC	Draw 6 rev 3, Western Police District Prime Contract approved 3/1/2017	\$73,048.73
------------------------------	--	-------------

2016 Q4

RAM Contracting Services LLC	Construction draw for the Western Police District renovation	\$261,150.57
------------------------------	--	--------------

2016 Q3

Baltimore Window Factory	Window installation at SE Police District (5710 Eastern Avenue)	\$20,246.00
--------------------------	---	-------------

Baltimore Window Factory	Payment for Completion of Window Installation at SE Police District (5710 Eastern Ave)	\$20,246.00
--------------------------	--	-------------

2016 Q2

Baltimore Window Factory	1/3 Deposit for Window Installation at Southeastern Police District Office	\$20,246.00
--------------------------	--	-------------

Upton Planning Committee, Inc.	Facilitation of Community-Police Design Work Session; Goldseker Grant	\$5,000.00
2016 Q1		
No disbursements		
2015 Q4		
No disbursements		
2015 Q3		
Mr. Brian E. Pearson	Reimbursement for SED Workday Supplies	\$44.64
The Brickman Group, Ltd., LLC	Southeastern Police District Landscaping Materials Expense	\$5,856.30
The Brickman Group, Ltd., LLC	Southeastern Police District Landscaping Labor Expense	\$3,000.00
2015 Q2		
Mike's Seamless Aluminum Gutters	For the purchase of materials for the renovation of the Southeastern Police District pavilion	\$1,460.00
Mr. Brian E. Pearson	For Reimbursement For Materials Purchased At Home Depot For The Renovation Of Southeastern Police District	\$639.45
2015 Q1		
Baltimore Window Factory	For the purchase and installation of windows as part of Baltimore Police Department District Renovation Project.	\$403.20
Accent Graphics & Communications	For the production of bus tour collateral	\$210.00
NW2 Engineers	Mechanical Engineering Expenses For Renovation Project	\$2,500.00
2014 Q4		
Veolia Transportation	Transportation Cost for 12/5 Bus Tour of BPD Districts.	\$300.00
Sandy Hillman Communications	Special Project Fee (April 2014-February 2015).	\$20,000.00
Accent Graphics & Communications	Design/Layout - City Police Renovation Flyer.	\$200.00
Mission BBQ Canton, LLC	SE Police District Lunch on 12/5/2104.	\$639.62
Defining Entertainment, Inc.	Production of Fundraising & Marketing Video.	\$10,000.00
DC Nadia Group, LLC	Press Release Drafting and Distribution	\$975.00
2014 Q3		
No disbursements		

2014 Q2

Jimmy's Seafood Inc

Catering Invoice

\$1,080.00

2014 Q1

No disbursements