

### Detail Listing of FY23 Public Purpose Third Quarter Report

Date Received	Description of Event	Fund	Dept	Amount
<b>General Fund 001</b>				
04/03/2023	5th Ave Cultural Arts Festival	001	18	\$ 155.00
04/04/2023	Saving My Alachua Calendar Award Ceremony -Plaques	001	55	\$ 120.00
04/03/2023	Cuscowilla Day Camp Meal Program	001	41	\$ 15,000.00
04/05/2023	HR Recognition Program - Retirement Commemoratives	001	18	\$ 6,630.00
04/06/2023	Ribbon Cutting Ceremony (Lake Forest)	001	41	\$ 400.00
04/21/2023	UF Business Match Maker with Vendors	001	18	\$ 48.00
05/09/2023	West Lawn Sankofa	001	17	\$ 125.00
05/24/2023	ACFR Welcome & Fit Day	001	54	\$ 250.00
05/30/2023	Springs Forum Irrigation Workshop	001	55	\$ 100.00
05/31/2023	Climate Fair	001	17	\$ 2,000.00
06/28/2023	Pave Stop the Violence Rally	001	29	\$ 2,500.00
	<b>General Fund Total</b>			<b>\$ 27,328.00</b>
<b>Tourist Development Fund 150</b>				
04/03/2023	Swallowtail Farm Food is Medicine Farm Conference	150	45	\$ 4,453.13
04/06/2023	State of Water Art Exhibition/Awards Reception	150	45	\$ 3,236.90
05/30/2023	Freedom Fest 23	150	45	\$ 4,350.00
06/05/2023	Alachua County Sports & Events Center Open House	150	45	\$ 21,985.00
06/20/2023	Poetic Kilns Festival	150	45	\$ 1,500.00
06/26/2023	FI Society of Assoc. Exec.Conference Good Morning Gainesville	150	45	\$ 204.75
06/26/2023	Celebration of Lonnie Holley Performance & Workshops	150	45	\$ 4,875.00
	<b>Tourist Development Fund Total</b>			<b>\$ 40,604.78</b>
<b>Donation Fund 167</b>				
05/30/2023	Sexual Assault Victim Supplies	167	29	\$ 300.00
	<b>Donation Fund Total</b>			<b>\$ 300.00</b>
<b>Foster Grand Parent Fund 019</b>				
04/17/2023	Foster Grand Parents In Service April - September	019	29	\$ 3,700.00
05/03/2023	Foster Grand Parents Recognition	019	29	\$ 1,600.00
06/16/2023	Foster Grand Parents Special Initiatives Senior Week	019	29	\$ 1,000.00
06/16/2023	Foster Grand Parents Pre-Service Trainings	019	29	\$ 350.00
	<b>Foster Grandparent Fund Total</b>			<b>\$ 6,650.00</b>
<b>NPDES Stormwater Fund 087</b>				
04/03/2023	Saving My Alachua Calendar Award Ceremony	087	55	\$ 150.00
	<b>NPDES Fund Total</b>			<b>\$ 150.00</b>
<b>Other Funds</b>				
04/18/2023	Manatee Monitoring Volunteer Appreciation Event	260	55	\$ 215.00
05/30/2023	Sexual Assault Victim Supplies	017	29	\$ 150.00
05/30/2023	Sexual Assault Victim Supplies	016	29	\$ 680.00
06/08/2023	Crisis Center Public Outreach Items	023	29	\$ 15,570.73
	<b>Other Fund Total</b>			<b>\$ 16,615.73</b>
	<b>Total of Public Purpose for Quarter 3 of FY23</b>			<b>\$ 91,648.51</b>

Summary of FY23 Public Purpose Third Quarter Report		
General Fund	\$	27,328
Tourist Development Fund	\$	40,605
Donation Fund	\$	300
Grants	\$	-
Solid Waste	\$	-
Foster Grand Parent	\$	6,650
NPDES Stormwater Cleanup	\$	150
Other Funds	\$	16,616
Fire	\$	-
Total		\$ 91,649

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