

## Detail Listing of FY20 Public Purpose First Quarter Report

Date Received	Description of Event	Fund	Dept	Amount
<b>General Fund</b>				
10/01/2019	EOAC Diversity Luncheon	001	1811	\$ 275
10/01/2019	Junior Achievement BizTown Mobile Sponsorship - Alachua County	001	1700	\$ 2,500
10/15/2019	New Employees Welcome Kit	001	1854	\$ 2,500
10/15/2019	New Employee Orientation	001	1854	\$ 300
10/15/2019	Continuing Mediator Education Luncheons for volunteer Mediators	001	3300	\$ 750
09/20/2019	Jury Supplies	001	3300	\$ 1,500
10/14/2019	Depot Park 4th Annual Family Happyween Fun Day	001	2944	\$ 887
10/22/2019	SBAC Field Trip to Courthouses	001	3300	\$ 1,000
10/25/2019	Santa Fe Springs Protection Forum	001	5511	\$ 40
11/01/2019	Crisis Center Training	001	2940	\$ 200
11/14/2019	Alachua County NAACP Banquet	001	1760	\$ 60
11/15/2019	Children's Trust of Alachua County	001	2900	\$ 200
11/15/2019	Annual EOAC Gameshow	001	1811	\$ 30
11/15/2019	Coins for Alachua County Veterans	001	3300	\$ 150
11/07/2019	BoCC Regular Board Meeting - Presentation of Historic Gaval	001	0200	\$ 300
11/07/2019	BoCC Regular Board Meeting - Election of Chair for FY19-20 and Special Recognition	001	0200	\$ 300
12/02/2019	Justice and Mental Health Collaboration Program Training Initiative	001	3600	\$ 75
12/04/2019	Tacachale Home Adoption	001	5450	\$ 400
12/05/2019	Children's Trust of Alachua County - December 9th Meeting	001	2900	\$ 500
12/12/2019	2020 Public Purpose Order 1 - Census Materials	001	1760	\$ 5,000
12/16/2019	Retirement and LOS Recognition	001	1851	\$ 6,000
12/20/2019	Drug Court Graduation	001	3600	\$ 305
<b>General Fund Total</b>				<b>\$ 23,272</b>
<b>Tourist Development</b>				
08/02/2019	Tom Petty Birthday Bash Festival	150	4510	\$ 15,000
10/01/2019	Florida Audubon Society	150	4510	\$ 2,500
11/04/2019	Cultural Arts Coalition Celebrates 150 Years of History	150	4510	\$ 1,200
11/25/2019	NHRA 51st Gatornationals	150	4510	\$ 1,500
11/25/2019	FEST 2 Death Protector	150	4510	\$ 300
12/05/2019	Gainesville Native American Festival	150	4500	\$ 1,500

<b>Date Received</b>	<b>Description of Event</b>	<b>Fund</b>	<b>Dept</b>	<b>Amount</b>
12/05/2019	TEDxUF 2020	150	4500	\$ 1,500
12/05/2019	Vietnam Veterans Tribute	150	4500	\$ 1,500
	<b>Tourist Development Fund Total</b>			<b>\$ 25,000</b>
<b>Donation Fund</b>				
10/02/2019	Micanopy Fall Festival	167	2500	\$ 210
10/16/2019	ASO Trunk & Treat	167	5480	\$ 110
10/16/2019	Waldo Fall Festival	167	5480	\$ 50
10/16/2019	ACFR FIT Day	167	5480	\$ 210
10/16/2019	Depot Park	167	5480	\$ 110
11/08/2019	Harry Potter Adoption Event	167	2500	\$ 150
12/03/2019	Volunteer Recognition Event	167	2970	\$ 602
	<b>Donation Fund Total</b>			<b>\$ 1,442</b>
<b>Grant</b>				
08/06/2019	Foster Grandparent Program Annual	019	2956	\$ 4,800
09/05/2019	Foster Grandparent Program October In-Service Training	019	2956	\$ 850
10/22/2019	Foster Grandparent Program	019	2956	\$ 4,870
12/10/2019	Public Outreach Activity	087	5519	\$ 200
	<b>Grant Total</b>			<b>\$ 10,720</b>
<b>Solid Waste</b>				
09/24/2019	Trashformations: The Art of Recycling	405	7620	\$ 5,000
	<b>Solid Waste Fund Total</b>			<b>\$ 5,000</b>
	<b>Total of Public Purpose for Quarter 1 of FY20</b>			<b>\$ 65,434</b>