

FY24 SPECIAL COMMUNITY SUPPORT FUNDS AS OF 042224

| Vendor Name | Purpose | White | Darby | Oliver | Harlee | Fields | McCoy | Johnson | Field | Cabrera | Congo | Mills | Spadola | Bracy |
|-----------------------------------|-----------------------------------|--------------|--------------|--------------|--------------|--------------|---------------|-------------|--------------|--------------|---------------|--------------|--------------|--------------|
| Claymore Senior Center | Computerized Programming/Seniors | | | | | | 2500 | | | | | | | |
| The Neighborhood Group | Support Small Business Saturday's | | | | 1000 | | | | | | | | | |
| FY24 Total Expended | | \$ 11,000.00 | \$ 500.00 | \$ - | \$ 11,500.00 | \$ 60,545.90 | \$ 12,500.00 | \$ 2,000.00 | \$ 71,100.00 | \$ 18,750.00 | \$ - | \$ 12,811.00 | \$ 16,500.00 | \$ 29,600.00 |
| FY24 Scholarships Expended | | | | | | | \$ - | | | | \$ - | | | |
| FY23 Total Expended | | \$24,000.00 | \$98,749.00 | \$95,750.00 | \$48,900.00 | \$28,500.00 | \$87,501.00 | \$2,000.00 | \$22,350.00 | \$73,700.00 | \$107,610.00 | \$12,000.00 | \$5,000.00 | \$5,000.00 |
| Grand Total Expended | | \$ 35,000.00 | \$ 99,249.00 | \$ 95,750.00 | \$ 60,400.00 | \$ 89,045.90 | \$ 100,001.00 | \$ 4,000.00 | \$ 93,450.00 | \$ 92,450.00 | \$ 107,610.00 | \$ 24,811.00 | \$ 21,500.00 | \$ 34,600.00 |