

2023 Community Summer Sign Up Event

Categories	Organization	Participants	Cost	REQ Entered	PO	Agreement	Comments
Programs	Boys & Girls Club	118	\$47,200.00	11241272	10241012	<a href="#">Link</a>	DONE ESSER FUNDS
	Boy Scouts of America	2	\$180.00	11240819	10240626	<a href="#">Link</a>	DONE
	Carson Friends Foundation					<a href="#">Link</a>	
	Children's Museum of Illinois	266	\$10,640.00	11240821 11241164	10240622 00000000	<a href="#">Link</a>	DONE
	Decatur Area Arts Council	20	\$1,120.00	11241199	10240952	<a href="#">Link</a>	DONE
	Decatur Community Dance	4	\$165.00	11241200	10240957		DONE
	Hillside Bethel	32	\$25,940.00	\$20,740 11240845 \$5200 11241273	10240631 10241018	<a href="#">Link</a>	DON
	Macon County Conservation District	223	\$17,456.38	11241203	10240953	<a href="#">Link</a>	DONE
	Millikin Community Arts Academy	177	\$22,170.00	11240831 \$14,870 11241210 \$ 7,300	10240629 10240956	<a href="#">Link</a>	DONE
	Park District	291	\$222,185.82	11241231	10240982	<a href="#">Link</a>	DONE ESSER FUNDS
	Macon/Piatt ROE #39	17	\$1,700.00	11241233	10241014	<a href="#">Link</a>	DONE
	Salvation Army	123	\$19,125.00	11241204	10240954		DONE
	Sista Girls and Friends	16	\$3,600.00	11241216	10240978	<a href="#">Link</a>	DONE
	Sugafix Design Dessert Studio	176	\$32,350.00	11240830 \$26,525 11241232 \$5825	10240632 10240986	<a href="#">Link</a>	DONE DONE ESSER FUNDS
	YMCA	95	\$98,908.61	11241234	10241015	<a href="#">Link</a>	DONE
<b>Program SUB-TOTAL</b>		<b>1,440</b>	<b>\$502,740.81</b>				
<b>ESSR Funding</b>			<b>\$277,250.00</b>	55%			
<b>SUB-TOTAL District Funds</b>			<b>\$225,490.81</b>	45%			
<b>Other Expenses</b>							
<b>Giveaways</b>	<b>Oriental Trading Company</b>		<b>\$875.00</b>				Expenses incurred by Title funds 10.003850.4986.1.410
<b>Catering</b>	<b>Aramark</b>		<b>\$1,820.00</b>				Expenses incurred by Title funds 10.003850.4986.1.410
<b>Other Expenses SUB-TOTAL</b>			<b>\$2,695.00</b>				
<b>GRAND TOTAL</b>			<b>\$505,435.81</b>				