

FY17 Arts Commission

Updated 4/11/17 JT	Vendor No.	Budget	Contract Recvd	70% Amt	70% Paid on FPO	FR Approved	Paid	30% or Amt Paid	Remaining	Reallocations
Arts and Music Guild	7815	\$11,675.00	10/26/16	\$8,172.50	F3184			\$3,502.50	\$3,502.50	
Chamberlain Performing Arts	9891	\$2,000.00	10/31/16	\$1,400.00	F31850			\$600.00	\$600.00	
Children's Chorus of Collin County	11744	\$4,000.00	12/19/16	\$2,800.00	F32179			\$1,200.00	\$1,200.00	
Elledanceworks		\$2,000.00	11/18/16	\$1,400.00	F32002	1/19/17	F32348	\$600.00	\$0.00	
Junior Players	9076	\$8,250.00	10/31/16	\$5,775.00	F31851			\$2,475.00	\$2,475.00	
McKinney Community Band	9626	\$20,000.00	11/2/16	\$14,000.00	F31895			\$6,000.00	\$6,000.00	
McKinney Musical Arts Society	9827	\$7,300.00	10/31/16	\$5,110.00	F31852			\$2,190.00	\$2,190.00	
McKinney Repertory Theatre	7944	\$12,500.00	11/10/16	\$8,750.00	F322016			\$3,750.00	\$3,750.00	
McKinney Youth Theatre (PCT)	7887	\$1,750.00	12/27/16	\$1,225.00	F32209			\$525.00	\$525.00	
Melissa Youth on Stage		\$4,300.00	11/7/16	\$3,010.00	F31896			\$1,290.00	\$1,290.00	
Odysseus Chamber	7815	\$20,000.00	10/31/16	\$14,000.00	F31857			\$6,000.00	\$6,000.00	
Ollimpaxqui Ballet Company	9868	\$14,000.00	10/31/16	\$9,800.00	F31854			\$4,200.00	\$4,200.00	
Plano Symphony	8169	\$2,000.00	1/25/17	\$1,400.00	F32423			\$600.00	\$600.00	
Southwest Bluegrass		\$5,000.00	11/3/16	\$3,500.00	F32017	1/19/17	F32349	\$1,500.00	\$0.00	
Teatro Dallas		\$3,000.00	12/20/16	\$2,100.00	F32180	4/20/17		\$900.00	\$900.00	
Young Actors Guild	11896	\$14,000.00	10/26/16	\$9,800.00	F31855			\$4,200.00	\$4,200.00	
Youth Ballet of Texas	12939	\$5,325.00	10/25/16	\$3,727.50	F31856			\$1,597.50	\$0.00	
Total Grants to Orgs:		\$137,100.00		\$95,970.00					\$37,432.50	
Outreach		\$25,800.00					\$3,300.00		\$22,500.00	
Business Council for the Arts		\$1,000.00							\$1,000.00	
Reproduction		\$500.00							\$500.00	
Public Art		\$20,000.00								\$57,968.73
										\$0.00
Special Projects		\$15,000.00							\$15,000.00	
Texas Commission Arts Conf		\$600.00							\$600.00	
									\$0.00	
		\$200,000.00							\$77,032.50	

public
private