

FY18 Arts Commission

4/12/18 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	\$8,000.00	10/25/17	\$5,600.00	F34518			\$2,400.00	\$0.00	
ATOS	8924	\$5,480.00	10/25/17	\$3,836.00	F34519			\$1,644.00	\$0.00	
Friends of the Library		\$10,510.00	10/19/17	\$7,357.00	F34487	4/19/18		\$3,153.00	\$0.00	
Junior Players	9076	\$8,900.00	10/30/17	\$6,230.00	F34553			\$2,670.00	\$0.00	
McKinney Community Band	9626	\$20,000.00	11/3/17	\$14,000.00	F34589			\$6,000.00	\$0.00	
McKinney Community Concert Association		\$4,380.00	10/18/17	\$3,066.00	F34485	4/19/18		\$1,314.00	\$0.00	
McKinney Repertory Theatre	7944	\$16,000.00	10/25/17	\$11,200.00	F34520			\$4,800.00	\$0.00	
Melissa Youth on Stage		\$10,000.00	10/27/17	\$7,000.00	F34531			\$3,000.00	\$0.00	
Odysseus Chamber	7815	\$20,000.00	11/1/17	\$14,000.00	F34567			\$6,000.00	\$0.00	
Ollimpaxqui Ballet Company	9868	\$13,500.00	10/27/17	\$9,450.00	F34532			\$4,050.00	\$0.00	
Plano Symphony	8169	\$6,160.00	10/27/17	\$4,312.00	F34529			\$1,848.00	\$0.00	
Young Actors Guild	11896	\$18,000.00	10/25/17	\$12,600.00	F34521			\$5,400.00	\$0.00	
Youth Ballet of Texas	12939	\$5,325.00	10/27/17	\$3,727.50	F34530			\$1,597.50	\$0.00	
Total Grants to Orgs:		\$146,255.00								
Outreach		\$15,555.00							\$6,575.00	
Business Council for the Arts		\$1,000.00							\$550.00	
Reproduction		\$500.00							\$500.00	
Public Art		\$20,000.00								\$77,968.73
Special Projects		\$13,090.00							\$3,736.00	
Zoom Grants		\$3,000.00								
Texas Commission Arts Conf		\$600.00							\$600.00	
									\$0.00	
		\$200,000.00							\$11,961.00	