

Cultural Arts Division

FY 2019-20

As of August 31, 2019

ACCT NAME / #	BUDGET	DATE	VENDOR	EXPENSES	BALANCE	NOTES
Programming	60,500.00					
01060603-841004		07/03	Triskelion Event Services	2,740.00	57,760.00	Smith (sound)
		07/03	Michael Patrick Wallace	3,250.00	54,510.00	Smith country band (COTG)
		07/16	Triskelion Event Services	2,740.00	51,770.00	Queen Nation (sound)
		07/26	David Hewitt	3,500.00	48,270.00	Queen Nation (COTG)
		08/23	Jason Weeks	3,500.00	44,770.00	Flashback Heart Attack (COTG)
		08/30	Triskelion Event Services	2,740.00	42,030.00	Flashback Heart Attack (sound)
		08/30	Jason Lohrke	3,500.00	38,530.00	Neil Diamond Tribute (COTG)
TOTAL					38,530.00	
Professional Services	22,376.00					
01060603-811008		07/19	Alan Scott	302.50	22,073.50	Art installation
		07/19	Alliant Insurance	656.00	21,417.50	Insurance Concert at Marina Park
		08/23	TAVD Visual Assistant	141.75	21,275.75	Transcription of Minutes
		08/23	Crown Building Services	825.00	20,450.75	Sphere 112 cleaning
TOTAL					20,450.75	
City Grants	40,000.00					
01060603-821006						
TOTAL					40,000.00	
Sculpture Garden	135,000.00					
(Contract Art Services)						
01060603-811054						
TOTAL					135,000.00	