

	Cultural Arts Division	2014-2015					
	<i>As of July 31, 2014</i>						
ACCT #	ACCT NAME	BUDGET	DATE	VENDOR	EXPEND/ENC	BALANCE	NOTES
	Programming	35,000					
	including bus tours		7/2	All American Boys Choir	3,500.00	31,500.00	July concert entertainers
			7/2	Shakespeare by the Sea	3,000.00	28,500.00	SBTC - Hamlet
			7/2	Shakespeare by the Sea	3,000.00	25,500.00	SBTC - Midsummer
			7/30	Los Angeles Times	250.00	25,250.00	Ad - Concerts
			7/30	Los Angeles Times	250.00	25,000.00	Ad - SBTC
	TOTAL					25,000.00	
	Professional Services	40,000					
			7/2	See Factory	2,675.00	37,325.00	SBTC
			7/2	Triskelion Evnets	2,038.00	35,287.00	SBTC
			7/2	Triskelion Evnets	2,475.00	32,812.00	July Concert
			7/11	Alan Scott	195.00	32,617.00	Exhibit installation
			7/29	See Factory	740.00	31,877.00	August Concert
			7/16	Eddie Flores	289.00	31,588.00	Staff @ July Concert
			7/30	Eddie Flores	538.00	31,050.00	Staff @ SBTC
	TOTAL					31,050.00	
	Sculpture Garden	125,000					
			7/9	Jonathan Prince	3,000	122,000.00	Red
				Buckingham, David	1,250	120,750.00	Pretty Boy
				Babcock, Matthew	1,855	118,895.00	Big Wet Dog
				Nadler, Arnold	3,113	115,782.50	Winter
				Katz, Raymond	2,855	112,927.50	Odyssey
	TOTAL					112,927.50	
	City Grants	40,000					
	TOTAL					40,000.00	