

**Springfield Arts Commission Budget  
Expenditures June 2017**

**Budget FY 2017**

<b>Account Title:</b>	<b>Account #</b>	<b>Adopted Budget</b>	<b>Revised Budget</b>	<b>Balance May</b>	<b>Expenditures this year</b>	<b>Expenditures this month</b>	<b>Balance June</b>
<b>Art Alley Repair</b>	208-650007	\$6794	\$6794	\$750	\$0	\$0	\$6794
<b>Operating Fund</b>	208-650008	\$10,500	\$10,851	\$3979.83	\$7,680.39	<b>\$150.00 DIA perf. Mariachi</b> <b>\$225.00 HAG Amici</b> <b>\$145.98 A-Frame Sandwich boards x 2</b> <b>\$22.95 Mixed media art supplies</b> <b>\$600.00 HAG Ditch Projects</b> <b>\$56.00 Mixed media art supplies</b> <b>\$79.28 Mixed media art supplies</b> <b>Total: \$1279.21</b>	\$3,170.61
<b>Gift and Memorial</b>	78110-100-48720			\$422.13	\$0	\$0	\$422.13
<b>Art Alley Special Project</b>	208-650113	\$253	\$253	\$253	\$0	\$0	\$253
<b>Testa Special Project</b>	48610-650008			\$1,430	\$0	\$0	\$1,430