

## Prop Budgets Overview

Show	Starting Budget	Spent	Remaining (minus contigency)	Remain Total	% Left	Last Updated	Updated by:
Production General	\$1,000.00	\$10.00		\$990.00	89.00%		.,
Show - Account	\$2,000.00	\$20.00	\$1,780.00	\$1,980.00	89.00%	11/29/2024	
Show - Account	\$3,000.00	\$30.00	\$2,670.00	\$2,970.00	89.00%	11/29/2024	HF
Show - Account	\$4,000.00	\$40.00	\$3,560.00	\$3,960.00	89.00%	11/29/2024	ПГ
Show - Account	\$5,000.00	\$50.00	\$4,450.00	\$4,950.00	89.00%	11/29/2024	
Show - Account	\$6,000.00	\$60.00	\$5,340.00	\$5,940.00	89.00%	11/29/2024	
Overall	\$21,000.00	\$210.00	\$18,690.00		89.00%		
Show	Starting Budget	Spent	Remaining (minus contigency)	Remain Total	% Left	Last Updated	Updated by:
Misc 1	\$100.00	\$10.00	\$80.00	\$90.00	80.00%	11/29/2024	
Misc 2	\$200.00	\$20.00	\$240.00	\$270.00	120.00%	11/29/2024	HF
Misc 3	\$300.00	\$30.00	\$160.00	\$180.00	53.33%	11/29/2024	
Overall	\$600.00	\$60.00	\$480.00				

Name	Account Info
Misc 1	
Misc 2	
Misc 3	
Show - Account	
Production General	

			Other things tal 10% budg	ken into account: et for contingency		Shipping Address Billing Address: Phone:	:		
<b>Production General</b>								Total	\$1,000.00
Spent			Left:	\$890.00		Actual Left:	\$990.00		
Date of Transaction	Payment Method	Turned in	Processed by	PO Number	Purchaser	Vendor	Description	Cost	Running budget
								\$10.00	-\$110.00
									-\$110.00
									-\$110.00
									-\$110.00
									-\$110.00
									-\$110.00
									-\$110.00
									-\$110.00
									-\$110.00
									-\$110.00
									-\$110.00
									-\$110.00
							Total Spent:	\$10.00	
Items that have been									

			Other things take	en into account: t for contingency		Shipping Address	:		
			,			Billing Address:			
						Phone:			
Show - Account								Total Budget:	\$2,000.00
Spent	\$20.00		Left:	\$1,780.00		Actual Left:	\$1 980 00	Duuget.	Ψ2,000.00
Date of Transaction	Payment Method	Turned in	Admin Processed	PO Number	Purchaser	Vendor	Description	Cost	Running budget
	.,							\$20.00	
								7=	\$1,780.00
									\$1,780.00
									\$1,780.00
									\$1,780.00
									\$1,780.00
									\$1,780.00
									\$1,780.00
									\$1,780.00
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									\$1,780.00
									\$1,780.00
			Ц						\$1,780.00
									\$1,780.00
									\$1,780.00
							Total Spent:	\$20.00	
Ye di di									
Items that have been									

			Other things take	n into account: t for contingency		Shipping Address	:		
			10 % budge	t for contingency		Billing Address:			
						Phone:			
								Total	
Show - Account								Budget:	\$3,000.00
Spent	\$30.00		Left:	\$2,670.00		Actual Left:	\$2.970.00	2 magett	\$2,00000
Date of Transaction	Payment Method	Turned in	Admin Processed	PO Number	Purchaser	Vendor	Description	Cost	Running budget
							•	\$30.00	\$2,670.00
									\$2,670.00
									\$2,670.00
									\$2,670.00
									\$2,670.00
									\$2,670.00
									\$2,670.00
									\$2,670.00
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									\$2,670.00
									\$2,670.00
									\$2,670.00
									\$2,670.00
									\$2,670.00
							Total Cuante	\$30.00	
							Total Spent:	\$30.00	
Items that have been Tran	sferred								
Teems that have been ITah	Sicircu								

			Other things take	en into account: t for contingency		<b>Shipping Address</b>	:		
			10% budge	t for contingency		Billing Address:			
						Phone:			
Show - Account								Total Budget:	\$4,000.00
Spent	\$40.00		Left:	\$3,560.00		Actual Left:			,
Date of Transaction	Payment Method	Turned in	Admin Processed	PO Number	Purchaser	Vendor	Description	Cost	Running budget
								\$40.00	\$3,560.00
									\$3,560.00
									\$3,560.00
									\$3,560.00
									\$3,560.00
									\$3,560.00
									\$3,560.00
									\$3,560.00
									\$3,560.00
									\$3,560.00
									\$3,560.00
									\$3,560.00
									\$3,560.00
									\$3,560.00
									\$3,560.00
									\$3,560.00
									\$3,560.00
									\$3,560.00
									\$3,560.00
							Total Spent:	\$40.00	
							Total Spent.	φ40.00	
Items that have been									

			Other things tal	ken into account:		<b>Shipping Address</b>	:		
			10% budg	et for contingency		Billing Address:			
						Phone:			
						rnone:			
								Total	
Show - Account								<b>Budget:</b>	\$5,000.00
Spent			Left:	\$4,450.00		Actual Left:			
Date of Transaction	Payment Method	Turned in	Admin Processed	PO Number	Purchaser	Vendor	Description	Cost	Running budget
								\$50.00	\$4,450.00
									\$4,450.00
									\$4,450.00
									\$4,450.00
									\$4,450.00
									\$4,450.00
									\$4,450.00
									\$4,450.00
									\$4,450.00
									\$4,450.00
									\$4,450.00
									\$4,450.00
									\$4,450.00
									\$4,450.00
									\$4,450.00
									\$4,450.00
									\$4,450.00
									\$4,450.00
									\$4,450.00
							Total Spent:	\$50.00	
Items that have been									

	Other things taken into accour 10% budget for contingen			n into account: t for contingency		Shipping Address Billing Address:	:		
						Phone:			
Show - Account								Total Budget:	\$6,000.00
Spent			Left:	\$5,340.00		Actual Left:			
Date of Transaction	Payment Method	Turned in	Admin Processed	PO Number	Purchaser	Vendor	Description	Cost	Running budget
								\$60.00	\$5,340.00
									\$5,340.00
									\$5,340.00
									\$5,340.00
			Ц						\$5,340.00
									\$5,340.00
									\$5,340.00
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									\$5,340.00
									\$5,340.00
									\$5,340.00
									\$5,340.00
									\$5,340.00
									\$5,340.00
							Total Spent:	\$60.00	
Items that have been									

				ken into account: et for contingency		Shipping Address Billing Address:	s:		
						Phone:			
Misc 1								Total Budget	\$100.00
Spen	<b>t</b> \$10.00		Left:	\$80.00		Actual Left:	\$90.00		
Date of Transaction	Payment Method	Turned in	Admin Processed	PO Number	Purchaser	Vendor	Description	Cost	Running budget
		FALSE	FALSE					\$10.00	\$80.00
		FALSE	FALSE						\$80.00
		FALSE	FALSE						\$80.00
		FALSE	FALSE						\$80.00
		FALSE	FALSE						\$80.00
		FALSE	FALSE						\$80.00
		FALSE	FALSE						\$80.00
		FALSE	FALSE						
							Total Spent:	\$10.00	
Items that have been									

	Other things taken into accoun 10% budget for contingenc \$500 for scenery material use						ess:		
Misc 2								<b>Total Budget</b>	\$200.00
Spent	\$20.00		Left:	\$160.00		Actual Left:	\$180.00		
Date of Transaction	Payment Method	Turned in	Admin Processed	PO Number	Purchaser	Vendor	Description	Cost	Running budget
								\$20.00	\$160.00
									\$160.00
									\$160.00
									\$160.00
									\$160.00
									\$160.00
									\$160.00
									\$160.00
							Total Spent:	\$20.00	
Items that have been									

	Other things taken into accoun 10% budget for contingence \$500 for scenery material use					Shipping Address: Phone:			
Misc 3								<b>Total Budget</b>	\$300.00
Spent			Left:	\$240.00		Actual Left:	\$270.00		
Date of Transaction	Payment Method	Turned in	Admin Processed	PO Number	Purchaser	Vendor	Description	Cost	Running budget
								\$30.00	\$240.00
									\$240.00
									\$240.00
									\$240.00
									\$240.00
									\$240.00
									\$240.00
									\$240.00
							Total Spent:	\$30.00	
Items that have been									



Year - Petty Cash Re	ecords				
Date	Vendore	Item	Account-Class	Amount	Remaining
Received by Nancy Smith	via Bob Adam on 5/	(6/22		Total Received:	\$200
5/6/2022	Michaels	Glitter	8023 Jun	\$50	\$150
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S Glimmerglass FESTIVAL	Order Tracking Sheet Prop Manager: Assistant Prop Manager:							
Product			Who Ordered			Invoice/Reciept Turned In	Tracking #	
Delivered								