

06/18/2021 9:14 AM

Posted - All; Batch Description VISA June 2021-Activities, VISA June 2021-General; Fund Number 10, 21; Processing Month 06/2021

User ID: ERAUSCH

Vendor ID	Vendor Name	Description	Amount
<b>Checking</b>	<b>Fund: 10 General Fund</b>		
GAYLORDARC	Gaylord Archival	Supplies for the USS Arizona Display	80.32
07835	Grainger	Motor for sandblaster	246.69
16708	Oriental Trading Company Brands, INC.	End of the Year Gifts	114.90
17570	Pub at the Pinicon, The	Staff Lunch	124.40
24001	Visa	Room Reservation	95.19
		<b>Fund Total:</b>	<b>661.50</b>
<b>Checking</b>	<b>Fund: 21 Student Activity</b>		
01226	Adventureland Inn	Boys state track 2021 hotel rooms	732.48
ROGUE	ROGUE	Weightroom equipment	385.31
21900	Super 8 - New Hampton	Lodging for Post Prom hypnotist	56.00
24001	Visa	Trapshooting jersey - Lynn Schwickerath	56.00
		<b>Fund Total:</b>	<b>1,229.79</b>