

| | Total \$\$ | Cost cntr | line item | Vendor # | # of pymts | |
|----------------------------------|------------|-----------|-----------|----------|------------|-----|
| Allied Arts Fund Drive | 100,000.00 | 0621 | 4619 | V0186386 | 1 | Feb |
| Allied Arts Fund Drive Admin Fee | 2,000.00 | 0621 | 4619 | V0186386 | 1 | Feb |
| BH Chamber Music Society | 2,500.00 | 0621 | 4619 | V0186386 | 1 | Feb |
| BH Community Theatre | 8,000.00 | 0621 | 4619 | V0186386 | 1 | Feb |
| BH Dance Theatre | 1,000.00 | 0621 | 4619 | V0186386 | 1 | Feb |
| BH Pow-Wow | 10,000.00 | 0621 | 4619 | V0186386 | 1 | Feb |
| BH Symphony Orchestra | 20,000.00 | 0621 | 4619 | V0186386 | 1 | Feb |
| Dakota Choral Union | 8,900.00 | 0621 | 4619 | V0186386 | 1 | Feb |
| Minnelusa Pioneer Museum | 2,000.00 | 0621 | 4619 | V0186386 | 1 | Feb |
| Municipal Band | 17,300.00 | 0621 | 4619 | V0186386 | 1 | Feb |
| Ranger Band | 10,300.00 | 0621 | 4619 | V0186386 | 1 | Feb |
| RC Arts Council | 10,000.00 | 0621 | 4619 | V0186386 | 1 | Feb |
| RC Childrens Chorus | 2,000.00 | 0621 | 4619 | V0186386 | 1 | Feb |
| Storybook Island | 6,000.00 | 0621 | 4619 | V0186386 | 1 | Feb |
| | 100,000.00 | | | | | |
| | 0.00 | | | | | |

One purchase order to Allied Arts Fund Drive with all of these individual organizations listed with the corresponding dollar amount. Will receive letter requesting amount along with the amount for each individual organization.