Grinnell College Music Department Food Expense

VENDOR: __________________________  DATE: __/__/__  RCPT #: ______________

Breakfast  Lunch  Supper  Other Time: __________

ACCOUNT: 10-3110101-52601  10-1010802-52601  ______-______-_______

ORGANIZATION/ARTIST: Other: ________________________________

Singers  Chorus  Band  Singers TOUR  Latin Ensemble
Orchestra  Jazz Band  Percussion  Collegium Musicum  Gamelan

Number of Persons: _____GC students  _____GC staff  ____ other

Others Relationship?: _______________________________________

Expenditure

FUNCTION:

Rehearsal  Treats  Concert Reception  Artist Luncheon
Visiting Artist Meal  After Concert Meal  Artist Refreshments

Group Leader:

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