

Greenbush Middle River ISD #2683 - Purchasing Card Electronic Payments:

Jerome: \$ _____ Date: _____
Schultz: \$ 1,605.61 Date: 1/4/19
Westberg: \$ 694.76 Date: 1/4/19
TOTAL: \$ 2,300.37

Payments from General Account ⑤

One Act-Scripts \$ 170.50 E 01 300 298 000 401 000
English- Burnest Noble \$ 269.75 E 01 300 220 000 430 000
Social Work Supplies \$ 153.87 E 01 005 420 740 433 000

TOTAL GENERAL ACCOUNT EXPENSES: \$ 594.12 © B 01 101 000

Payments from Student Activity Account

First Robotics - parts ⑤ \$ 1,514.10 E 09 300 298 000 899 051
STAR TEAM - shirts - Vistaprint \$ 192.15 E 09 300 298 000 899 098

TOTAL STUDENT ACTIVITY EXPENSES: \$ 1,706.25 © B 09 101 000

Signed: _____ Date: _____

Thomas A. Jerome, Superintendent

JE 4262