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

Jerome:	$ 2,140.28	Date:	6/4/19
Schultz:	$ 3,297.67	Date:	6/4/19
Westberg:	$ 1,872.74	Date:	6/4/19
TOTAL:	$ 7,310.69		

Payments from General Account D

Rooms for State Envirothon	$ 295.71	E 01 300 298 000 401 000
	$	
	$	
	$	
	$	
	$	
	$	
	$	

TOTAL GENERAL ACCOUNT EXPENSES: $ 295.71 C B 01101000

Payments from Student Activity Account D

First Robotics - Parts, Food, Rooms	$ 2,140.28	E 09 300 298 000 899 051
FCCLA - Welcome Park, Rooms for Natls	$ 2,803.60	E 09 300 298 000 899 085
STAR - DQ, Escape Room, Subway	$ 198.36	E 09 300 298 000 899 098
Class of 2019 - Class Trip	$ 1,872.74	E 09 300 298 000 899 071
	$	
	$	

TOTAL STUDENT ACTIVITY EXPENSES: $ 7,014.98 C B 09 101 000

Signed: ______________________ Date: ____________

Thomas A. Jerome, Superintendent

JE 4328