

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

Jerome: \$ 632.42 Date: 7/6/17
Schultz: \$ 0 Date: —
Underwood: \$ 0 Date: —
Westberg: \$ 0 Date: —
TOTAL: \$ 632.42

Payments from General Account (5)

Boiler Application License fee,
Boiler Exam, Gas, \$ 632.42 E 01 300 640 316 366 000
Food, Room
(Dennis Pelowski) \$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____

TOTAL GENERAL ACCOUNT EXPENSES: \$ 632.42 (C) B 01 101 000

Payments from Student Activity Account (5)

_____ \$ _____
_____ \$ _____
_____ \$ _____
_____ \$ _____
_____ \$ _____

TOTAL STUDENT ACTIVITY EXPENSES: \$ _____ (C) B 09 101 000

Signed: _____ Date: _____

Thomas A. Jerome, Superintendent

JE 3932