

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

Jerome: \$ 0 Date: —
 Schultz: \$ 0 Date: —
 Sparby: \$ 2,566.60 Date: 6/3/16
 Westberg: \$ 73.89 Date: 6/3/16
 TOTAL: \$ 2,640.49

Payments from General Account

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

TOTAL GENERAL ACCOUNT EXPENSES: \$ _____

Payments from Student Activity Account

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FIRST Robotics - Shipping Robot Worlds + Meal + Etc. \$ 384.77 E 09 300 298 000 899 051
 Class of 2016 - Class trip \$ 2,082.83 E 09 300 298 000 899 089
 Yearbook - Drop Box.com \$ 99.00 E 09 300 298 000 899 078
 Gator Gap - Shoes for Shawn Hewitt (Special Olympics - Truck) \$ 73.89 E 09 300 298 000 899 073
 _____ \$ _____

TOTAL STUDENT ACTIVITY EXPENSES: \$ 2,640.49 ⓐ B-09-101-000

Signed: _____ Date: _____

JE 3713

Thomas A. Jerome, Superintendent