

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

Jerome: \$ 334.40 Date: 7/8/19
Schultz: \$ 419.00 Date: 7/8/19
Westberg: \$ 355.00 Date: 7/8/19
TOTAL: \$ 1,108.40

Payments from General Account ①

Crowne Plaza - Staff Development - Sheri Jerome \$ 334.40 E 01 300 640 316 366 000
SDE - Staff Development - Sheri Jerome \$ 419.00 E 01 300 640 316 366 000
Mixing Media - Staff Development - Deb Jones \$ 175.00 E 01 300 640 316 366 000

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TOTAL GENERAL ACCOUNT EXPENSES: \$ 928.40 © B 01 101 000

Payments from Student Activity Account ①

Track - Blue Moose - Sections Meal \$ 180.00 E 09 300 298 000 899 092

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TOTAL STUDENT ACTIVITY EXPENSES: \$ 180.00 © B 09 101 000

Signed: _____ Date: _____

Larry Guggisberg, Superintendent

JE 4339