

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

Jerome: \$ Date:
 Schultz: \$ 166.04 Date: 4/3/16
 Sparby: \$ 3,484.66 Date: 4/3/16
 Westberg: \$ 1,082.02 Date: 4/3/16
 TOTAL: \$ 4,732.72

Payments from General Account (D)

Midwest Volleyball Clinic
(Stacy, Sharon, Ashley) \$ 540.00 E 01 300 296 000 401 000
 Bus Maintenance - Auto Value
(Windshield Wiper) \$ 25.75 E 01 005 760 720 350 000
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____

TOTAL GENERAL ACCOUNT EXPENSES: \$ 565.75 (C) B-01-101-000

Payments from Student Activity Account (D)

FCCLA - Walmart \$ 166.04 E 09 300 298 000 899 085
 FIRST Robotics - Fuel for Iowa ^{163,484.66} Rooms Duluth-Regionals \$ 3,576.67 E 09 300 298 000 899 051
 Class of 2016 - Gebera Daisys - graduation \$ 254.61 E 09 300 298 000 899 089
 St. Council - Take Charge of Ed. Pizza for Kids. \$ 169.65 E 09 300 298 000 899 079
 _____ \$ _____

TOTAL STUDENT ACTIVITY EXPENSES: \$ 4,166.97 (C) B-09-101-000

Signed: _____ Date: _____

JE3689

Thomas A. Jerome, Superintendent