

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

Guggisberg: \$ _____ Date: _____

Schultz: \$ 148.50 Date: 9/5/19

Westberg: \$ 48.96 Date: 9/5/19

TOTAL: \$ 197.46

Payments from General Account ①

MSHSL ^{VB} - Coaches Dues \$ 148.50 EOI 300 296 000 401 000

Science - Barnes & Noble \$ 14.40 EOI 301 260 000 430 000

Amazon - ^{Making Connections} Online Class \$ 34.56 EOI 300 710 000 430 000

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

TOTAL GENERAL ACCOUNT EXPENSES: \$ 197.46 ② B01101000

Payments from Student Activity Account

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

TOTAL STUDENT ACTIVITY EXPENSES: \$ _____

Signed: _____ Date: _____

Larry Guggisberg, Superintendent

JE 4378