

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

Guggisberg: \$ 0 Date:
Schultz: \$ 836.17 Date: 6/7/2021
Westberg: \$ 50.00 Date: 6/7/2021
TOTAL: \$ 886.17

Payments from General Account ①

Amazon - iTunes Card ^{Art}	\$ 50.00	E 01 200 212 000 430 000
Amazon - ^{Sharon} Kindle Purchases	\$ 14.62	E 01 200 050 000 401 000
Vitamin K12 - Virtual Job Fair	\$ 240.00	E 01 300 640 316 366 000
US Golf Assoc - ^{Rule Books} Golf	\$ 22.60	E 01 300 292 000 401 000
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____

TOTAL GENERAL ACCOUNT EXPENSES: \$ 327.22 ① B 01 101 000

Payments from Student Activity Account ①

Zazzle - Class of 2021 - Grad Banners	\$ 558.95	E 21 005 298 301 401 721
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____

TOTAL STUDENT ACTIVITY EXPENSES: \$ 558.95 ① B 21 101 000

Signed: _____ Date: _____

Larry Guggisberg, Superintendent

JE 4713