

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

Guggisberg: \$ 0 Date:
 Schultz: \$ 0 Date:
 Westberg: \$ 91.75 Date: 8/6/19
 TOTAL: \$ 91.75

Payments from General Account ①

MSHSL - Boys Basketball Coach Dues \$ 42.38 E 01 300 294 000 401 000
 MSHSL - Softball Coach Dues \$ 42.37 E 01 300 296 000 401 000
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____

TOTAL GENERAL ACCOUNT EXPENSES: \$ 84.75 ① B01 101 000

Payments from Student Activity Account ①

FCCLA - Badge for Chance's Jacket \$ 7.00 E 09 300 298 000 899 085
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____

TOTAL STUDENT ACTIVITY EXPENSES: \$ 7.00 ① B09 101 000

Signed: _____ Date: _____

Larry Guggisberg, Superintendent

JE 4358