

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

Carpenter: \$ 3,136.74 Date: 4/5/2024  
 Muckenhirn: \$ 464.60 Date: 4/5/2024  
 Westberg: \$ 8,350.85 Date: 4/5/2024  
 TOTAL: \$ 11,952.19

**Payments from General Account ①**

WR - Double Tree - Rooms for State \$ 2,622.80 E01 300 294 000 401 000  
 SB - MSHSL Dues - Amanda King \$ 53.50 E01 300 296 000 401 000  
 SB - MSHSL Rules + Case Books \$ 54.48 E01 300 296 000 401 000  
 BB - MSHSL Rules + Score + Case Books \$ 54.48 E01 300 294 000 401 000  
 Golf - MSHSL Rules Books \$ 351.48 E01 300 292 000 401 000

\_\_\_\_\_ \$ \_\_\_\_\_  
 \_\_\_\_\_ \$ \_\_\_\_\_  
 \_\_\_\_\_ \$ \_\_\_\_\_

**TOTAL GENERAL ACCOUNT EXPENSES:** \$ 3,136.74 © B 01 101 000

**Payments from Student Activity Account ①**

Dinne Theatre - Amazon - Decorations + Props \$ 464.60 E 21 005 298 301 401 701  
 Class of 2025 - Decorations for Prom \$ 1,510.86 E 21 005 298 301 401 720  
 First Robotics - Rooms for GNR \$ 5,072.00 E 21 005 298 301 401 702  
 First Robotics - Parts \$ 1,767.99 E 21 005 298 301 401 702

\_\_\_\_\_ \$ \_\_\_\_\_  
 \_\_\_\_\_ \$ \_\_\_\_\_

**TOTAL STUDENT ACTIVITY EXPENSES:** \$ 8,815.45 © B 21 101 000

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Barbara Muckenhirn, Superintendent

JE 5288