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

Guggisberg: $ — Date: —

Schultz: $ 116.00 Date: 8/5/2021

Westberg: $ 1,630.40 Date: 8/5/2021

TOTAL: $ 1,746.40

Payments from General Account D

Keystone School - Credit Recovery	$ 116.00	E 01 005 790 155 820 000
Amazon - Supplies for Summer Schools	$ 167.35	E 01 005 790 150 401 011
	$	
	$	
	$	
	$	
	$	
	$	

TOTAL GENERAL ACCOUNT EXPENSES: $ 283.35 C B 01 101 000

Payments from Student Activity Account D

FCCLA - Delta - Baggage	$ 120.00	E 21 005 298 301 401 728
FCCLA - Omni Nashville - Hotel Room	$ 1,343.05	E 21 005 298 301 401 728
	$	
	$	
	$	
	$	

TOTAL STUDENT ACTIVITY EXPENSES: $ 1,463.05 C B 21 101 000

Signed: __________ Date: __________

Larry Guggisberg, Superintendent

JE 4744