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

Guggisberg: $ 0 Date: —

Schultz: $ 65.87 Date: 4/6/2021

Westberg: $ 64.17 Date: 4/6/2021

TOTAL: $ 130.04

Payments from General Account (D)

Amazon - Wristbands $ 9.29 E 01 300 292 000 401 000

Amazon - Kindle $ 56.58 E 01 200 050 000 401 000

_____ $ _____ _____

_____ $ _____ _____

_____ $ _____ _____

_____ $ _____ _____

_____ $ _____ _____

_____ $ _____ _____

TOTAL GENERAL ACCOUNT EXPENSES: $ 65.87 (C) B 01 101 000

Payments from Student Activity Account (D)

Gator Readers - Scholastic $ 64.17 - E 21 005 298 301 401 715

_____ $ _____

_____ $ _____

_____ $ _____

_____ $ _____

_____ $ _____

TOTAL STUDENT ACTIVITY EXPENSES: $ 64.17 (C) B 21 101 000

Signed: _____ Date: _____

Larry Guggisberg, Superintendent

JE 4684