

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

Guggisberg: \$ _____ Date: _____
Schultz: \$ 1,031.74 Date: 11/7/2022
Westberg: \$ 850.07 Date: 11/7/2022
TOTAL: \$ 1,881.81

Payments from General Account ①

ESSER III - Supplies for ^{White Ridge} \$ 104.28 E 01 005 790 161 401 012
Computer Class - Typing Club \$ 133.20 E 01 300 257 000 430 000
BBB Clinic - MSHSCA \$ 129.50 E 01 300 294 000 401 000
Drugs & Alcohol Clearinghouse \$ 125.00 E 01 005 760 720 899 000
Ind Arts - eReplacementparts.com \$ 35.68 E 01 300 255 000 430 000
____ \$ _____
____ \$ _____
____ \$ _____

TOTAL GENERAL ACCOUNT EXPENSES: \$ 527.66 ① B 01 101 000

Payments from Student Activity Account ①

Drama - Musical - ^{Carrie} Concord Theatricals, Banner Buzz, NewRuleFX \$ 1,275.61 E 21 005 298 301 401 726
Student Council - The Shed \$ 42.75 E 21 005 298 301 401 723
Art Club - Joann's Fabric \$ 35.79 E 21 005 298 301 401 706
____ \$ _____
____ \$ _____
____ \$ _____

TOTAL STUDENT ACTIVITY EXPENSES: \$ 1,354.15 ① B 21 101 000

Signed: _____ Date: _____

Larry Guggisberg, Superintendent

JE 5030