

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

Carpenter: \$ 6,022.80 Date: 5/7/2024  
Muckenhirn: \$ 2,721.23 Date: 5/7/2024  
Westberg: \$ 3,891.82 Date: 5/7/2024  
TOTAL: \$ 12,635.85

**Payments from General Account** ①

Fuel for Buses \$ 64.80 E01 005 760 720 440 000  
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TOTAL GENERAL ACCOUNT EXPENSES: \$ 64.80 ① B 01 101 000

**Payments from Student Activity Account** ①

FCCLA - Denver Airt Delta - Flights for Nwts \$ 6,022.80 E 21 005 298 301 401 728  
FCCLA - Rooms, Parking, Cheesecake Factory \$ 1,387.48 E 21 005 298 301 401 728  
First Robotics - Rooms for GCR \$ 2,721.23 E 21 005 298 301 401 702  
First Robotics - Rooms for GCR + parts \$ 2,439.54 E 21 005 298 301 401 702  
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\$ \_\_\_\_\_  
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\$ \_\_\_\_\_

TOTAL STUDENT ACTIVITY EXPENSES: \$ 12,571.05 ① B 21 101 000

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

Barbara Muckenhirn, Superintendent

JE 5296