

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

Carpenter: \$ 1,139.14 Date: 3/5/2024  
 Muckenhirn: \$            Date:             
 Westberg: \$ 5,731.30 Date: 3/5/2024  
 TOTAL: \$ 6,870.44

**Payments from General Account ①**

Super One - Staff Development \$ 58.56 E 01 300 640 316 366 000  
Super 8 - Rooms for Wrestling \$ 439.08 E 01 300 294 000 401 000  
Amazon - Technology \$ 47.48 E 01 005 850 302 555 000  
Amazon - (Grant for EMS) \$ 531.85 E 01 301 260 000 430 000  
Stone Coat - Ind Arts \$ 292.10 E 01 300 255 000 430 000  
 \_\_\_\_\_ \$ \_\_\_\_\_  
 \_\_\_\_\_ \$ \_\_\_\_\_  
 \_\_\_\_\_ \$ \_\_\_\_\_

**TOTAL GENERAL ACCOUNT EXPENSES:** \$ 1,369.07 ③ B 01 101 000

**Payments from Student Activity Account ①**

Dinner Theatre - Scripts & Royalties \$ 641.50 E 21 005 298 301 401 701  
FIRST Robotics - parts \$ 805.13 E 21 005 298 301 401 702  
Gator Readers - Backen Books \$ 53.64 E 21 005 298 301 401 715  
Concessions - Sam's Club \$ 432.62 E 21 005 298 301 401 717  
Student Council - Sam's Club + Dollar <sup>general</sup> \$ 731.84 E 21 005 298 301 401 723  
FCLLA - Ink, O/phem Tickets,  
State Conference Registration \$ 2,836.64 E 21 005 298 301 401 728

**TOTAL STUDENT ACTIVITY EXPENSES:** \$ 5,501.37 ③ B 21 101 000

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

Barbara Muckenhirn, Superintendent

JE 5215