

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

Guggisberg: \$ \_\_\_\_\_ Date: \_\_\_\_\_  
 Schultz: \$ 1,312.68 Date: 6/7/2022  
 Westberg: \$ 1,534.88 Date: 6/7/2022  
 TOTAL: \$ 2,847.56

**Payments from General Account** (C)

Kindergarten - graduation	\$ 126.55	E 01 100 201 000 430 000
MSTSL - Score books & Rule books	\$ 149.58	E 01 300 292 000 401 000
Fuel for Buses	\$ 47.56	E 01 005 760 720 440 000
Ind. Arts - eReplacementParts.com	\$ 70.29	E 01 300 255 000 430 000
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____

TOTAL GENERAL ACCOUNT EXPENSES: \$ 393.98 (C) B 01 101 000

**Payments from Student Activity Account** (D)

*Credit -* First Robotics - Hotel, Food, Parking (\$ 1,413.18) E 21 005 298 301 401 702

Baseball - Concessions	\$ 567.88	E 21 005 298 301 401 707
Gator Gap - personal needs	\$ 45.39	E 21 005 298 301 401 719
STAR - DD, sweatshirts, Movies, Playground Equipment	\$ 985.55	E 21 005 298 301 401 734
FCCLA - Red Blazers	\$ 339.91	E 21 005 298 301 401 728
Class of 2022 - Senior Trip	\$ 1,681.09	E 21 005 298 301 401 737
Class of 2023 - Prom - Anderson's	\$ 246.94	E 21 005 298 301 401 738

TOTAL STUDENT ACTIVITY EXPENSES: \$ 2,453.58 (C) B 21 101 000

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

Larry Guggisberg, Superintendent

JE 4906