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

Guggisberg:	$ 4,950.38	Date:	2/5/2020
Schultz:	$ 47.88	Date:	2/5/2020
Westberg:	$ 2,139.70	Date:	2/5/2020
TOTAL:	$ 7,137.96		

Payments from General Account D

Math-Amazon-Statistics	$ 36.18	E01 300 256 000 430 000
Music- Paulus Publications	$ 99.50	E01 300 258 000 430 000
Hyatt - School Board/MSBA	$ 353.23	E01 300 640 306 366 000
MSHSL - SB Coaches Dues	$ 47.50	E01 300 296 000 401 000
SB Coaches Clinic - Boutique Air	$ 397.70	E01 300 296 000 401 000
SB Coaches Clinic	$ 90.00	E01 300 296 000 401 000
WR Scorebook	$ 11.70	E01 300 294 000 401 000
Arlys Graff - Robotics - Roseau Hardware	$ 1,723.92	E01 005 790 000 401 099
	$	
ECFE - Water Park	$ 300.00 D	E 04 005 580 325 401 000 - C B04 101 000

TOTAL GENERAL ACCOUNT EXPENSES: $ 2,759.73 C B01 101 000

Payments from Student Activity Account D

First Robotics - Parts	$ 2,843.23	E 21 005 298 301 401 702
GBB - Lakes Inn Hotel	$ 1,235.00	E 21 005 298 301 401 708
	$	
	$	
	$	
	$	

TOTAL STUDENT ACTIVITY EXPENSES: $ 4,078.23 C B21 101 000

Signed: ______________________ Date: ______________

Larry Guggisberg, Superintendent

JE 4456