

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

Guggisberg: \$ \_\_\_\_\_ Date: \_\_\_\_\_  
 Schultz: \$ 1,496.70 Date: 11/5/2021  
 Westberg: \$ 436.99 Date: 11/5/2021  
 TOTAL: \$ 1,933.69

**Payments from General Account** ①

<u>Scripps Spelling Bee</u>	\$ <u>175.00</u>	<u>E01 300 298 000 401 000</u>
<u>Amazon - Staff Development</u>	\$ <u>387.40</u>	<u>E01 300 640 316 366 000</u>
<u>NWSC - Staff Development</u>	\$ <u>63.06</u>	<u>E01 300 640 316 366 000</u>
<u>NASSP - NHS - Membership, Stoles, Pins, Certificates</u>	\$ <u>760.60</u>	<u>E01 300 298 000 401 000</u>
<u>MSHS - BBB Clinic - Kent</u>	\$ <u>114.05</u>	<u>E01 300 294 000 401 000</u>
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____

TOTAL GENERAL ACCOUNT EXPENSES: \$ 1,500.11 ② B01 101 000

**Payments from Student Activity Account** ①

<u>Gator Gap - Amazon</u>	\$ <u>24.02</u>	<u>E21 005 298 301 401 719</u>
<u>Drama - Amazon - Costumes/Props - Musical</u>	\$ <u>86.62</u>	<u>E21 005 298 301 401 726</u>
<u>Student Council - SamsClub - Vending Machine</u>	\$ <u>199.08</u>	<u>E21 005 298 301 401 723</u>
<u>Student Council - The Shed - Flowers for Homecoming</u>	\$ <u>37.41</u>	<u>E21 005 298 301 401 723</u>
<u>Student Council - Amazon - Auxford + <sup>Adm.</sup> Scepters</u>	\$ <u>86.45</u>	<u>E21 005 298 301 401 723</u>
_____	\$ _____	_____

TOTAL STUDENT ACTIVITY EXPENSES: \$ 433.58 ② B 21 101 000

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

Larry Guggisberg, Superintendent

JE 4820