

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

Guggisberg: \$ 0 Date:
 Schultz: \$ 1,248.41 Date: 2/5/2021
 Westberg: \$ 470.98 Date: 2/5/2021
 TOTAL: \$ 1,719.39

Payments from General Account ①

Scripps Spelling Bee \$ 175.00 E 01 300 298 000 401 00 0
3XGEAR-Wrestling Scale \$ 575.00 E 01 300 294 000 401 00 0
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____
TOTAL GENERAL ACCOUNT EXPENSES: \$ 750.00 ② B 01 101 000

Payments from Student Activity Account ①

Samsclub.com - Student Council \$ 470.98 E 21 005 298 301 401 723
Telly Awards - FIRST Robotics \$ 280.47 E 21 005 298 301 401 702
 Drama { Amazon - One Act Play - Costumes/Props \$ 117.94 E 21 005 298 301 401 726
Broadway Licensing - One Act Play \$ 100.00 E 21 005 298 301 401 726
 _____ \$ _____
 _____ \$ _____
TOTAL STUDENT ACTIVITY EXPENSES: \$ 969.39 ② B 21 101 000

Signed: _____ Date: _____

Larry Guggisberg, Superintendent

JE 4658