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

Guggisberg:	$ —	Date:	—
Schultz:	$ 20.00	Date:	12/07/2020
Westberg:	$ 687.23	Date:	12/07/2020
TOTAL:	$ 707.23		

Payments from General Account D

Re-Licensure - Judy P.	$ 20.00	E 01 300 640 316 366 000
Dick's - Electric Whistles	$ 240.37	E 01 300 292 000 401 000
Dollar General - Totes	$ 15.23	E 01 300 211 151 401 000
	$	
	$	
	$	
	$	
	$	

TOTAL GENERAL ACCOUNT EXPENSES: $ 275.60 C B01 101 000

Payments from Student Activity Account D

Student Council - Homecoming Supplies	$ 78.95	E 21 005 298 301 401 723
Student Council - Target - Replaced iPad	$ 352.68	E 21 005 298 301 401 723
	$	
	$	
	$	
	$	

TOTAL STUDENT ACTIVITY EXPENSES: $ 431.63 C B21 101 000

Signed: ______________________ Date: ____________

Larry Guggisberg, Superintendent

JE 4637