

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

Guggisberg: \$ 253.29 Date: 9/6/2023
 Schultz: \$ 301.16 Date: 9/6/2023
 Westberg: \$ 3,656.96 Date: 9/6/2023
 TOTAL: \$ 4,211.41

Payments from General Account (D)

Amazon Toner - ^{School} Copies ^{Prints}	\$ 253.29	E 01 005 110 000 431 000
Fairfield Inn + Suites - ^{Recm} ^{MNSAAA} Workshop	\$ 301.16	E 01 300 640 306 366 000
MSHSL - VB Coaches Dues (Dahl, Lambert, Stender)	\$ 180.50	E 01 300 296 000 401 000
Heggerty, Org	\$ 356.00	E 01 100 203 000 430 000
Sam's Club	\$ 109.41	E 01 100 203 000 430 000
Ventris Learning	\$ 90.00	E 01 100 203 000 430 000
\$ _____		
\$ _____		

TOTAL GENERAL ACCOUNT EXPENSES: \$ 1,290.36 (C) B 01 101 000

Payments from Student Activity Account (D)

Drama - Concord Theatricals - ^{Licensing + Materials} for Musical	\$ 2,921.05	E 21 005 298 301 401 726
\$ _____		
\$ _____		
\$ _____		
\$ _____		
\$ _____		

TOTAL STUDENT ACTIVITY EXPENSES: \$ 2,921.05 (C) B 21 101 000

Signed: _____ Date: _____

Barbara Muckenhirn, Superintendent

JES166