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

Guggisberg: $ 2,291.10 Date: 3/7/2022

Schultz: $ 3,914.76 Date: 3/7/2022

Westberg: $ 3,878.18 Date: 3/7/2022

TOTAL: $ 10,084.04

Payments from General Account D

Enterprise Wireless FCC Application	$ 365.00	E 01 005 715 342 530 000
Rooms for State WR - Wyndham	$ 251.74	E 01 300 294 000 401 000
Career Safe Online - OSHA Training - Ind Arts	$ 250.00	E 01 300 255 000 430 000
	$	
	$	
	$	
Remedies - Comm. Ed	$ 71.10 D	E 04 005 505 321 401 000 C B 04 101 000
	$	

TOTAL GENERAL ACCOUNT EXPENSES: $ 866.74 C B 01 101 000

Payments from Student Activity Account D

First Robotics - Parts, Food, etc.	$ 3,227.12	E 21 005 298 301 401 702
Close-Up - Registration	$ 1,855.00	E 21 005 298 301 401 731
FCCLA - Airbnb - State	$ 3,649.28	E 21 005 298 301 401 728
Student Council - Sams Club - Vending Machine Supplies	$ 414.80	E 21 005 298 301 401 723
	$	
	$	

TOTAL STUDENT ACTIVITY EXPENSES: $ 9,146.20 C B 21 101 000

Signed: ____________________ Date: ______________

Larry Guggisberg, Superintendent

JE 4870