

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

Guggisberg: \$ \_\_\_\_\_ Date: \_\_\_\_\_  
 Schultz: \$ 1,197.43 Date: 10/5/2022  
 Westberg: \$ 1,061.58 Date: 10/5/2022  
 TOTAL: \$ 2,259.01

**Payments from General Account** ⑤

Secret Stories - Grade 2 Instructional Supplies	\$ 120.99	E 01 100 203 000 430 002
Flow Fluency - Title I	\$ 129.00	E 01 200 216 401 430 000
Scripps Spelling Bee	\$ 175.00	E 01 300 298 000 401 000
NASSP-NHS	\$ 385.00	E 01 300 298 000 461 000
MSHSL - Winter Sports Rule Books + 2019	\$ 140.58	E 01 300 292 000 401 000
Quizlet + Gimkit - Spanish	\$ 95.87	E 01 300 230 000 430 000
MSHSL - BBB Dues - Kent	\$ 45.00	E 01 300 294 000 401 000
MSHSL - SB Dues - Kent	\$ 87.25	E 01 300 296 000 401 000
Hudl Silver - GBB	\$ 549.00	E 01 300 296 000 401 000
<b>TOTAL GENERAL ACCOUNT EXPENSES:</b>	\$ <u>1,727.69</u>	⑤ B 01 101 000

**Payments from Student Activity Account** ⑤

Art Club - Amazon	\$ 246.86	E 21 005 298 301 401 706
Student Council - Amazon - Crowns + Lights	\$ 284.46	E 21 005 298 301 401 723
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____
<b>TOTAL STUDENT ACTIVITY EXPENSES:</b>	\$ <u>531.32</u>	⑤ B 21 101 000

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

Larry Guggisberg, Superintendent

JE 5014