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

Carpenter: $ 67.63 Date: 2/6/2024

Muckenhirn: $ ~~0~~ Date: ———

Westberg: $ 9,526.21 Date: 2/6/2024

TOTAL: $ 9,593.84

Payments from General Account (D)

SuperOne- Staff Development	$ 67.63	E01 300 640 316 366 000
Amazon- Technology	$ 126.84	E01 005 850 302 555 000
Amazon- Ind. Arts	$ 205.62	E01 300 255 000 430 000
Bobcat- Custodial Supplies	$ 572.40	E01 005 810 000 401 000
SB- Hilton- Room for Coaches Clinic	$ 329.00	E01 300 296 000 401 000
Amazon- Assurance of Mastery	$ 50.09	E01 300 230 000 430 000
_____	$ _____	_____
_____	$ _____	_____

TOTAL GENERAL ACCOUNT EXPENSES: $ 1,351.58 (C) B 01 101 000

Payments from Student Activity Account (D)

First Robotics - Parts	$ 8,242.26	E 21 005 298 301 401 702
_____	$ _____	
_____	$ _____	
_____	$ _____	
_____	$ _____	
_____	$ _____	

TOTAL STUDENT ACTIVITY EXPENSES: $ 8,242.26 (C) B 21 101 000

Signed: _____ Date: _____

Barbara Muckenhirn, Superintendent

JE 5267