

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

Guggisberg: \$ _____ Date: _____

Schultz: \$ _____ Date: _____

Westberg: \$ 698.87 Date: 8/5/2020

TOTAL: \$ 698.87

Payments from General Account ①

Quizlet.Com - Spanish \$ 35.99 E 01 300 230 000 430 000

Target - Thermometers \$ 662.88 E 01 005 760 154 401 000

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

TOTAL GENERAL ACCOUNT EXPENSES: \$ 698.87 ② B 01 101 000

Payments from Student Activity Account

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

TOTAL STUDENT ACTIVITY EXPENSES: \$ _____

Signed: _____ Date: _____

Larry Guggisberg, Superintendent

JE 4546