

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

Guggisberg: \$ _____ Date: _____
 Schultz: \$ 200.78 Date: 1/5/2022
 Westberg: \$ 1,274.65 Date: 1/5/2022
 TOTAL: \$ 1,475.43

Payments from General Account (D)

Wrestling - Supplies ^{-Dollar General}	\$ 25.00	E 01 300 294 000 401 000
MSHS - Score books & rule books	\$ 147.58	E 01 300 292 000 401 000
USPS - Postage	\$ 16.15	E 01 005 810 000 329 000
Football - Watch game film	\$ 100.00	E 01 300 294 000 401 000
Softball - Jugs sports	\$ 321.96	E 01 300 296 000 401 000
Softball - Schedules	\$ 51.24	E 01 300 296 000 401 000
Softball - Justbats.com	\$ 801.45	E 01 300 296 000 401 000
_____	\$ _____	_____

TOTAL GENERAL ACCOUNT EXPENSES: \$ 1,457.38 (C) B 01 101 000

Payments from Student Activity Account (D)

First Robotics - Andy Mark - postage	\$ 18.05	E 21 005 298 301 401 702
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____

TOTAL STUDENT ACTIVITY EXPENSES: \$ 18.05 (C) B 21 101 000

Signed: _____ Date: _____

Larry Guggisberg, Superintendent

JE 4850