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

Carpenter: $ 5,758.26 Date: 12/5/2023

Schultz: $ 213.39 Date: 12/5/2023

Westberg: $ 9,311.65 Date: 12/5/2023

TOTAL: $ 15,283.30

Payments from General Account D

Hyatt Regency - BBB Clinic - Room, parking + meal	$ 213.39	E 01 300 294 000 401 000
Art Supplies - Dollar (General)	$ 72.21	E 01 200 212 000 430 000
Scripps Nat'l Spelling Bee	$ 180.00	E 01 300 298 000 401 000
MESPA - Membership Dues - Dan Carpenter	$ 728.00	E 01 005 110 000 820 000
Grayline of MN - Charter Bus State VB	$ 4,534.14	E 01 300 296 000 401 000
LaQuinta - Room for State VB Pep band	$ 121.40	E 01 300 298 000 401 000
GBB Coaches Dues - Brad Conner	$ 165.50	E 01 300 296 000 401 000
Ind Arts - Amazon	$ 41.26	E 01 300 255 000 430 000
VB - Rooms for State	$ 3,857.35	E 01 300 296 000 401 000
SB - Airfare for Coaches Clinic	$ 198.00	E 01 300 296 000 401 000
IXL School Subscriptions (3rd-6th Grade)	$ 1,950.00	E 01 100 203 000 430 000

TOTAL GENERAL ACCOUNT EXPENSES: $ 12,061.25 C B 01 101 000

Payments from Student Activity Account D

Drama - Amazon - return	($ 42.99)	E 21 005 298 301 401 726
FCCLA - Dues	$ 205.00	E 21 005 298 301 401 728
Robotics - Parts	$ 3,060.04	E 21 005 298 301 401 702
	$	
	$	
	$	

TOTAL STUDENT ACTIVITY EXPENSES: $ 3,222.05 C B 21 101 000

Signed: ______________________ Date: ____________

Barbara Muckenhirn, Superintendent

JE 5245