

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

Guggisberg: \$ 149.90 Date: 8/5/2022

Schultz: \$ 434.68 Date: 8/5/2022

Westberg: \$ \_\_\_\_\_ Date: \_\_\_\_\_

TOTAL: \$ 584.58

**Payments from General Account** ①

Zoom - School Board Meetings \$ 149.90 E 01 005 010 000 305 000

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

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\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

TOTAL GENERAL ACCOUNT EXPENSES: \$ 149.90 ② B 01 101 000

**Payments from Student Activity Account** ①

FCCLA - Gas, Food, Transit for Nationals, \$ 434.68 E 21 005 298 301 401 728

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

TOTAL STUDENT ACTIVITY EXPENSES: \$ 434.68 ② B 21 101 000

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

Larry Guggisberg, Superintendent

JE 4941