

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

Guggisberg: \$ 1,565.30 Date: 4/7/2020  
Schultz: \$ 2,634.61 Date: 4/7/2020  
Westberg: \$ 6,034.57 Date: 4/7/2020  
TOTAL: \$ 10,234.48

**Payments from General Account ①**

State WR Rooms + Parking \$ 5,996.90 E 01 300 294 000 401 000  
Learning Resources - Calculators \$ 23.43 E 01 100 203 000 430 000  
DeltaMath - Instructional Videos \$ 100.00 E 01 300 211 000 430 019  
NASSP - NHS Renewal \$ 385.00 E 01 300 298 000 401 000  
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TOTAL GENERAL ACCOUNT EXPENSES: \$ 6,505.33 © B 01101 000

**Payments from Student Activity Account ①**

First Robotics - Rooms for GNR, Pizza, parts \$ 1,565.30 E 21 005 298 301 401 702  
Dinner Theatre - Scripts \$ 1,068.06 E 21 005 298 301 401 701  
Class of 2020 - Escape Room \$ 44.57 E 21 005 298 301 401 720  
Sams Club - Student Council - Vending \$ 682.69 E 21 005 298 301 401 723  
FCCLA - Walmart - Star Event Showcase \$ 84.75 E 21 005 298 301 401 728  
Redbubble.com - Art Club - Club T-shirts \$ 283.78 E 21 005 298 301 401 706

TOTAL STUDENT ACTIVITY EXPENSES: \$ 3,729.15 © B 21101 000

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

Larry Guggisberg, Superintendent

JE 4483