

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

Guggisberg: \$ 135.20 Date: 5/5/2023  
Schultz: \$ 5,482.46 Date: 5/5/2023  
Westberg: \$ 7,213.72 Date: 5/5/2023  
TOTAL: \$ 12,831.38

**Payments from General Account** ①

*Disputing Charges*  
Office Supplies \$ 61.58 E 01 200 050 000 401 000  
Ind Arts - Replacement parts \$ 55.65 E 01 300 255 000 430 000  
Remedies - Staff Development \$ 79.55 E 01 300 640 306 366 000  
MN Board of School Admin Fee  
Sharon Schultz \$ 102.15 E 01 005 110 000 820 000  
MCTM - Staff Development \$ 275.00 E 01 300 640 306 366 000  
Baseball Coaches Dues  
- Dustin Lorenson \$ 58.50 E 01 300 294 000 401 000  
Summer School Supplies  
(Amazon + Sam's Club) \$ 752.04 E 01 005 790 163 401 012  
\$ \_\_\_\_\_

TOTAL GENERAL ACCOUNT EXPENSES: \$ 1,384.47 ② B 01 101 000

**Payments from Student Activity Account** ①

Class of 2024 - Prom - Amazon, Andersons \$ 1,361.58 E 21 005 298 301 401 739  
First Robotics - Parking, Parts, Meals, etc. \$ 3,685.23 E 21 005 298 301 401 702  
FCCLA - State & National Conference items \$ 6,079.13 E 21 005 298 301 401 728  
Student Council - Sam's Club \$ 320.97 E 21 005 298 301 401 723  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

TOTAL STUDENT ACTIVITY EXPENSES: \$ 11,446.91 ② B 21 101 000

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

Larry Guggisberg, Superintendent

JE 5099