

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

Lunsetter: \$ 6,307.61 Date: 4/7/2026
 McKeever: \$ _____ Date: _____
 Westberg: \$ 46.01 Date: 4/7/2026
 TOTAL: \$ 6,353.62

Payments from General Account ①

WR-Rooms for State \$ 2,791.08 E 01 300 294 000 401 000

Fuel for Buses \$ 46.01 E 01 005 760 720 440 000

_____ \$ _____

_____ \$ _____

ECFE - Sanford Wellness Center \$ 27.00 E 04 005 580 325 401 000

Preschool - Teaching Strategies (Assessments) \$ 277.58 E 04 005 582 344 430 000

_____ \$ 304.58 ② B 04 101 000

_____ \$ _____

TOTAL GENERAL ACCOUNT EXPENSES: \$ 2,837.09 ③ B 01 101 000

Payments from Student Activity Account ①

Class of 2026 - Senior Class Trip \$ 3,211.95 E 21 005 298 301 401 721

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

TOTAL STUDENT ACTIVITY EXPENSES: \$ 3,211.95 ③ B 21 101 000

Signed: _____ Date: _____

Kevin McKeever, Superintendent

JE 5674