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

Lunsetter: $ —— Date: ——

McKeever: $ —— Date: ——

Westberg: $ 1,933.34 Date: 8/5/2026

TOTAL: $ 1,933.34

Payments from General Account D

	$	
	$	
	$	
	$	
	$	
	$	
	$	
	$	

TOTAL GENERAL ACCOUNT EXPENSES: $ —— C B 01 101 000

Payments from Student Activity Account D

FCCLA - Nationals - Activities, Food + parking	$ 1,933.34	E 21 005 298 301 401 728
	$	
	$	
	$	
	$	
	$	

TOTAL STUDENT ACTIVITY EXPENSES: $ 1,933.34 C B 21 101 000

Signed: ______________________ Date: ____________

Kevin McKeever, Superintendent

JE 5734