

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

Lunsetter: \$ 78.53 Date: 5/5/2026

McKeever: \$ _____ Date: _____

Westberg: \$ 2,711.56 Date: 5/5/2026

TOTAL: \$ 2,790.09

Payments from General Account ①

Fuel for Buses \$ 47.25 E 01 005 760 720 440 000

Bus Garage - Autel Scanner Renewal \$ 374.74 E 01 005 760 720 350 000

Field Paint

SB - Pioneer Athletics \$ 776.90 E 01 300 296 000 401 000

Baseball - Pioneer Athletics \$ 776.89 E 01 300 294 000 401 000

_____ \$ ① _____

ECFE - Walmart \$ 78.53 E 04 005 580 325 401 000

_____ \$ #78.53 ② B 04 101 000

_____ \$ _____

TOTAL GENERAL ACCOUNT EXPENSES: \$ 1,975.78 ③ B 01 101 000

Payments from Student Activity Account ①

FCCLA - Cheesecake factory + Senior Awards \$ 735.78 E 21 005 298 301401 728

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

TOTAL STUDENT ACTIVITY EXPENSES: \$ 735.78 ④ B 21 101 000

Signed: Kevin McK Date: 6-9-26

Kevin McKeever, Superintendent

JE 5686