

**Badger ISD #676 - Purchasing Card Electronic Payments**KAC  
10/11/26

Carpenter: \$794.61 Statement Date: 09/28/2026  
Hasson: \$184.75 Date Paid:  
Warne: \$3,433.93  
TOTAL: \$4,413.29

**Payments from General Account:**

| PURPOSE                                     | AMOUNT     | UFARS CODE               |
|---------------------------------------------|------------|--------------------------|
| Joint Sports - Football - Dues & Membership | \$95.75    | E-01-350-294-650-820-205 |
| Library - Instructional Supply              | \$89.00    | E-01-300-620-000-430-000 |
| General - Repair & Maint.                   | \$3,539.84 | E-01-005-810-000-350-000 |
| Science - Instructional Supply              | \$155.70   | E-01-300-260-000-430-000 |
| Spelling Bee - Dues & Membership            | \$199.00   | E-01-364-298-000-820-000 |
| Social Worker - Dues & Membership           | \$65.00    | E-01-005-740-000-820-000 |
|                                             |            |                          |
|                                             |            |                          |
|                                             |            |                          |
|                                             |            |                          |
|                                             |            |                          |
|                                             |            |                          |
|                                             |            |                          |
|                                             |            |                          |
|                                             |            |                          |
|                                             |            |                          |
|                                             |            |                          |
|                                             |            |                          |
|                                             |            |                          |
|                                             |            |                          |
|                                             |            |                          |
|                                             |            |                          |
|                                             |            |                          |
|                                             |            |                          |

General Account Total: \$4,144.29

**Payments from Student Activity Account:**

| PURPOSE | AMOUNT   | UFARS CODE               |
|---------|----------|--------------------------|
| FCCLA   | \$269.00 | E-21-005-298-301-401-727 |
|         |          |                          |
|         |          |                          |

Student Activity Account Total: \$269.00

Signed:



Daniel Carpenter, Superintendent

Date:

10/2/2026