

Date Paid:

Purchasing Card Electronic Payments

Carpenter:	\$	-
Hasson:	\$	1,542.45
Warne:	\$	2,066.29
TOTAL:	\$	3,608.74

PAYMENTS FROM GENERAL ACCOUNT

PURPOSE	AMOUNT	UFARS CODE
Veo - BGMR Football - Joint Sports	\$ 239.00	
Veo - BGMR Football - Joint Sports	\$ 912.70	
Coach Dues - BGMR Football and Trap	\$ 90.75	
Planbook - Grade 6	\$ 20.00	
FCCLA - MN and National Dues	\$ 280.00	
Jostens - Golf Awards	\$ 238.88	
Sams Club - Mrs. Peterson Concessions	\$ 702.41	
Learning A-Z Licenxse Renewal	\$ 1,125.00	

Signed _____
Daniel Carpenter, Superintendent

Date _____