

Badger ISD #676 - Purchasing Card Electronic Payments
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Carpenter	\$1,541.09	
Hasson:	\$143.39	Date Paid: <u>3/5/26</u>
Warne:	\$1,081.57	Total: <u>\$2,766.05</u>

Payments from General Account:

Instructional Supplies- Music	\$665.70	E-01-300-258-000-430-000
Joint Sports- Baseball General Supplies	\$359.37	E-01-350-294-650-401-211
LTFM Mechanical Repair & Maint	\$806.73	E-01-005-865-380-350-000
Postage	\$269.30	E-01-005-810-000-329-000
Repair and Maintenance	\$26.79	E-01-005-810-000-350-000
Repair and Maintenance-Transportation	\$41.87	E-01-005-760-720-350-000
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
General Account Total:	\$2,169.76	

Payments from Student Activity Account:

Marketing	\$596.29	E-21-005-298-301-401-728
	\$0.00	
	\$0.00	
Student Activity Account Total:	\$596.29	

Signed: _____
Daniel Carpenter, Superintendent

Date: _____