

October 27, 2025 Statement

Badger ISD #676

Date Paid:

Purchasing Card Electronic Payments

Carpenter:	\$	822.96
Hasson:	\$	557.47
Warne:	\$	579.56
TOTAL:	\$	1,959.99

PAYMENTS FROM GENERAL ACCOUNT

PURPOSE	AMOUNT	UFARS CODE
Robotics Education - 1/9-1/10 26 even	\$ 618.00	
Vex Robotics - Vex Robotics Parts	\$ 114.96	
UND - Honor Band & Choir Registration	\$ 60.00	
MN FCCLA - regional registration	\$ 30.00	
USPS - Sept. Barker Postage	\$ 119.84	
Veo - BGMR Football - Joint Sports	\$ 239.00	
MN Dept. of Labor - Ben Evans Boiler E	\$ 50.00	
Better World Books - Library Books	\$ 148.63	
Sam's Club - Marketing	\$ 399.57	
Quizlet.com - S. Dostal Science	\$ 35.99	
Quizizz - S. Dostal Science	\$ 144.00	

Signed _____
Daniel Carpenter, Superintendent

Date _____