

Badger ISD #676 - Purchasing Card Electronic Payments

Carpenter	\$40.00	
Hasson:	\$1,529.01	Date Paid: _____
Warne:	\$870.00	Total: \$2,439.01

Payments from General Account:

Dues & Membership- Custodial	\$50.00	E-01-005-810-000-820-000
Dues & Membership- Music	\$40.00	E-01-300-258-000-820-000
FCCLA	\$1,252.44	E-21-005-298-301-401-727
Fuel- Transportation	\$70.57	E-01-005-760-720-440-000
Instructional Supplies- Grade 2	\$96.12	E-01-100-205-000-430-000
Responsive Classroom	\$870.00	E-01-005-203-000-305-100
Instructional Supplies- English	\$59.88	E-01-300-220-000-430-000
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
Total:	\$2,439.01	

Signed: _____
Daniel Carpenter, Superintendent

Date: _____