

Badger ISD #676 - Purchasing Card Electronic Payments

Ricke: \$460.62
Hasson: \$5,254.86
Warne: \$2,099.87

Date Paid: _____
Total: \$7,815.35

Payments from General Account:

ARP- Entry Fees/Student Travel	\$339.32	E-01-005-790-150-369-013
Fuel- Transportation	\$663.98	E-01-005-760-720-440-000
General Supplies School Wide	\$14.17	E-01-005-110-000-401-000
Golf Club	\$817.25	E-21-005-298-301-401-750
Golf- Fees for Service	\$1,343.75	E-01-350-292-650-305-209
Golf- Travel	\$2,379.52	E-01-350-292-650-366-209
I.S Grade 2	\$89.00	E-01-100-205-000-430-000
I.S. FACS	\$162.40	E-01-300-250-000-430-000
I.S. Grade 6	\$15.00	E-01-100-209-000-430-000
I.S. Science	\$122.50	E-01-300-260-000-430-000
I.S. Shop	\$85.50	E-01-300-255-000-430-000
Postage	\$32.24	E-01-005-810-000-329-000
Track Club	\$364.85	E-21-005-298-301-401-752
Track- Travel	\$1,385.87	E-01-350-292-650-366-213
Total:	\$7,815.35	

Signed: _____
Daniel Carpenter, Superintendent

Date: _____