

Badger ISD #676 - Purchasing Card Electronic Payments

Carpenter \$1,271.23

Hasson: \$2,599.90

Warne: \$140.19

Date Paid: _____

Total: \$4,011.32

Payments from General Account:

District Staff Development	\$438.24	E-01-005-640-316-366-000
Drama Club	\$41.50	E-21-005-298-301-401-738
Dues & Membership-Football	\$120.00	E-01-350-294-650-820-205
Dues & Membership-Golf	\$58.50	E-01-350-292-60-820-209
Elementary Activities	\$1,944.00	E-21-005-298-301-401-726
FCCLA	\$50.00	E-21-005-298-301-401-727
Fuel for Transportation	\$111.25	E-01-005-760-720-440-000
I.S FACS	\$71.40	E-01-300-250-000-430-000
I.S. Science	\$12.50	E-01-300-260-000-430-000
Marketing	\$298.99	E-21-005-298-301-401-728
Repair & Maintenance	\$19.71	E-01-005-810-000-350-000
Student Council	\$31.95	E-21-005-298-301-401-730
Travel- Music	\$813.28	E-01-300-258-000-366-000
	\$0.00	
Total:	\$4,011.32	

Signed: _____
Daniel Carpenter, Superintendent

Date: _____