

## Badger ISD #676 - Purchasing Card Electronic Payments

Carpenter: \$0.00

Hasson: \$6,648.03

Warne: \$215.79

Date Paid: \_\_\_\_\_

Total: \$6,863.82

### Payments from General Account:

Fuel- Transportation	\$259.01	E-01-005-760-720-440-000
FCCLA	\$6,002.79	E-21-005-298-301-401-727
General Supplies- Golf	\$94.46	E-01-350-292-650-401-209
Unified Athletes	\$75.00	E-21-005-298-301-401-754
Marketing	\$282.71	E-21-005-298-301-401-728
Travel-Track	\$149.85	E-01-350-292-650-366-213
	\$0.00	
	\$0.00	
	\$0.00	
Total:	\$6,863.82	

Signed: \_\_\_\_\_  
Daniel Carpenter, Superintendent

Date: \_\_\_\_\_