Badger ISD #676 - Purchasing Card Electronic Payments

Carpenter	$276.77		
Hasson:	$215.11	Date Paid:	
Warne:	$2,372.12	Total:	$2,864.00

Payments from General Account:

Dues & Membership- Custodial	$40.00	E-01-005-810-000-820-000
Fuel- Transportation	$77.31	E-01-005-760-720-440-000
Instructional Supplies- FAS	$105.25	E-01-300-250-000-430-000
Instructional Supplies- Science	$95.27	E-01-300-260-000-430-000
Instructional Supplies- Shop	$261.68	E-01-300-255-000-430-000
Postage	$119.84	E-01-005-810-000-329-000
Repair and Maintenance	$166.43	E-01-005-810-000-350-000
	$0.00	
	$0.00	
General Account Total:	$865.78	

Payments from Student Activity Account:

FCCLA	$1,076.26	E-21-005-298-301-401-727
Marketing	$733.65	E-21-005-298-301-401-728
Music Club	$48.86	E-21-005-298-301-401-729
Target	$21.48	E-21-005-298-301-401-731
Unified Athletes	$117.97	E-21-005-298-301-401-754
	$0.00	
	$0.00	
Student Activity Account Total:	$1,998.22	

Signed: ______________________________

Daniel Carpenter, Superintendent

Date: ______________________________