Badger ISD #676 - Purchasing Card Electronic Payments

Carpenter $1,900.71

Hasson: $0.00

Warne: $0.00

Date Paid: _____

Total: $1,900.71

Payments from General Account:

Fuel- Transportation	$120.82	E-01-005-760-720-440-000
	$0.00	
	$0.00	
	$0.00	
	$0.00	
	$0.00	
General Account Total:	$120.82	

Payments from Student Activity Account:

FCCLA	$1,779.89	E-21-005-298-301-401-727
	$0.00	
	$0.00	
	$0.00	
	$0.00	
Student Activity Account Total:	$1,779.89	

Signed: _____

Daniel Carpenter, Superintendent

Date: _____