

Badger ISD #676 - Purchasing Card Electronic Payments

Ricke:	\$12.50	
Hasson:	\$1,115.28	Date Paid:
Warne:		Total: \$1,127.78

Payments from General Account:

Business Manager- Dues & Memebership	\$110.00	E-01-005-110-000-820-000
FCCLA	\$543.38	E-21-005-298-301-401-787
Fuel- Transportation	\$112.25	E-01-005-760-720-440-000
I.S- All High School	\$65.53	E-01-300-211-000-430-000
I.S English	\$59.88	E-01-300-220-000-430-000
I.S. Science	\$12.50	E-01-300-260-000-430-000
Repair & Maintenance	\$203.64	E-01-005-810-000-350-000
Workers Compensation	\$20.60	E-01-005-930-000-270-000
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
Total:	\$1,127.78	

Signed: _____
Daniel Carpenter, Superintendent

Date: _____