

Badger ISD #676 - Purchasing Card Electronic Payments

Carpenter \$131.51

Hasson: \$129.55

Date Paid: _____

Warne: \$135.00

Total: \$396.06

Payments from General Account:

Instructional Supplies- FACS	\$32.45	E-01-300-250-000-430-000
Library Books	\$108.95	E-01-300-620-000-470-000
Postage	\$99.06	E-01-005-810-000-329-000
Work Comp	\$20.60	E-01-005-930-000-270-000
	\$0.00	
	\$0.00	
General Account Total:	\$261.06	

Payments from Student Activity Account:

Marketing	\$135.00	E-21-005-298-301-401-728
	\$0.00	
	\$0.00	
Student Activity Account Total:	\$135.00	

Signed: _____

Daniel Carpenter, Superintendent

Date: _____