

Badger ISD #676 - Purchasing Card Electronic Payments

Carpenter \$2,130.98

Hasson: \$3,459.27

Warne: \$0.00

Date Paid: _____

Total: \$5,590.25

Payments from General Account:

| | | | |
|----------------------------|--|---------------------------|--|
| District Staff Development | \$1,829.66 | E-01-005-640-316-366-000 | |
| Fuel for Transportation | \$134.67 | E-01-005-760-720-440-000 | |
| I.S. Science | \$12.50 | E-01-300-260-000-430-000 | |
| I.S. Title 1 | \$3,037.50 | E-01-100-216-401-430-000 | |
| Library Books | \$223.80 | E-01-300-620-000-470-000 | |
| Marketing | \$170.68 | E-21-005-298-301-401-728 | |
| Music Club | \$166.65 | E-21-005-298-301-401-729 | |
| Postage | \$14.79 | E-01-300-2620-000-470-000 | |
| | \$0.00 | | |
| | \$0.00 | | |
| Total: | <table border="1"><tr><td>\$5,590.25</td></tr></table> | \$5,590.25 | |
| \$5,590.25 | | | |

Signed: _____
Daniel Carpenter, Superintendent

Date: _____