

## Badger ISD #676 - Purchasing Card Electronic Payments

Carpenter \$1,907.97

Hasson: \$86.92

Warne: \$585.43

Date Paid: \_\_\_\_\_

Total: \$2,580.32

### Payments from General Account:

Fuel- Transportation	\$69.86	E-01-005-760-720-440-000
Instructional Supplies- Science	\$86.92	E-01-300-260-000-430-000
Postage	\$125.91	E-01-005-810-000-329-000
Travel-Board	\$1,712.20	E-01-005-010-000-366-000
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
General Account Total:	<b>\$1,994.89</b>	

### Payments from Student Activity Account:

Marketing	\$585.43	E-21-005-298-301-401-728
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
Student Activity Account Total:	<b>\$585.43</b>	

Signed: \_\_\_\_\_  
Daniel Carpenter, Superintendent

Date: \_\_\_\_\_