

Badger ISD #676 - Purchasing Card Electronic Payments

Carpenter	\$210.00	
Hasson:	\$3,595.09	Date Paid: _____
Warne:	\$904.80	Total: <u> \$4,709.89</u>

Payments from General Account:

District Staff Development	\$210.00	E-01-005-640-316-366-000
Joint Sports- General Supplies, Golf	\$567.24	E-01-350-292-650-401-209
Golf Club	\$2,882.00	E-21-005-298-301-401-750
Student Council	\$70.85	E-21-005-298-301-401-730
I.S. Science	\$12.50	E-01-300-260-000-430-000
Fees for Service- Transportation	\$62.50	E-01-005-760-720-305-000
Elementary Activities	\$904.80	E-21-005-298-301-401-726
	\$0.00	
	\$0.00	
Total:	\$4,709.89	

Signed: _____
 Daniel Carpenter, Superintendent

Date: _____