Badger ISD #676 - Purchasing Card Electronic Payments

Carpenter	\$606.13			
Hasson:	\$351.29		Date Paid:	
Warne:	\$356.00		Total:	\$1,313.42
Payments fr	om General Ac	count:		
District Staff Development		\$606.13	E-01-005-640-316-366-000	
FCCLA		\$320.00	E-21-005-298-301-401-72	
Food Service Travel		\$0.00	E-02-005-770-701-366-000	
Gen'l Supplies- Football		\$308.10	E-01-350-294-650-401-205	
Gen'l Supplies- Student Council		\$30.05	E-01-370-298-000-401-000	
I.S. Science		\$36.00	E-01-300-260-000-430-000	
Postage		\$13.14	E-01-005-810-000-329-000	
		\$0.00		
Total:		\$1,313.42		
Signed:				
Daniel Carpenter, Superintendent				
Date:				
FCCLA Food Service Travel Gen'l Supplies- Football Gen'l Supplies- Student Council I.S. Science Postage Total: Signed: Daniel Carpenter,		\$320.00 \$0.00 \$308.10 \$30.05 \$36.00 \$13.14 \$0.00 \$1,313.42	E-21-005-29 E-02-005-77 E-01-350-294 E-01-370-298 E-01-300-260 E-01-005-810	28-301-401-72 0-701-366-000 4-650-401-205 3-000-401-000 0-000-430-000