

# Badger ISD #676 - Purchasing Card Electronic Payments

Carpenter \$606.13

Hasson: \$351.29

Warne: \$356.00

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

Total: \$1,313.42

## Payments from General Account:

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:	<span style="border: 1px solid black; padding: 2px;">\$1,313.42</span>	

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

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