Badger ISD #676 - Purchasing Card Electronic Payments

Carpenter	$4,071.43		
Hasson:	$6,090.32	Date Paid:	
Warne:	$323.93	Total:	$10,485.68

Payments from General Account:

Custodial- Travel	$243.69	E-01-005-810-000-366-000
District Staff Development	$19.59	E-01-005-640-316-366-000
FCCLA	$1,038.50	E-21-005-298-301-401-727
Fuel- Transportation	$497.91	E-01-005-760-720-440-000
Golf- Student Activity	$319.06	E-21-005-298-301-401-750
Instructional Supplies- Science	$47.88	E-01-300-260-000-430-000
Repair and Maintenance	$1,971.83	E-01-005-810-000-350-000
Track- Student Activity	$235.36	E-21-005-298-301-401-752
Travel- Golf	$5,306.10	E-01-350-292-650-366-209
Travel- Track	$805.76	E-01-350-292-650-366-213
	$0.00	
	$0.00	
Total:	**$10,485.68**	

Signed: ______________________________

Daniel Carpenter, Superintendent

Date: ______________________________