

Badger ISD #676 - Purchasing Card Electronic Payments

Carpenter	\$456.44	
Hasson:	\$5,233.47	Date Paid: _____
Warne:	\$418.77	Total: \$6,108.68

Payments from General Account:

Fuel- Transportation	\$80.27	E-01-005-760-720-440-000
Instructional Supplies- Business	\$80.28	E-01-300-215-000-430-000
Instructional Supplies- Grade 6	\$58.64	E-01-100-209-000-430-000
Instructional Supplies- Grade K	\$42.53	E-01-100-201-000-430-000
Joint Sports- Golf Dues & Membership	\$960.00	E-01-350-292-650-820-209
Joint Sports- Golf Travel	\$932.40	E-01-350-292-650-366-209
MUSIC- Travel	\$397.80	E-01-300-258-000-366-000
Postage	\$125.91	E-01-005-810-000-329-000
Travel- Business Manager	\$582.51	E-01-005-110-000-366-000
	\$0.00	
General Account Total:	\$3,260.34	

Payments from Student Activity Account:

Class of 2026	\$212.58	E-21-005-298-301-401-720
Elementary Activities	\$915.90	E-21-005-298-301-401-726
FCCLA	\$976.00	E-21-005-298-301-401-727
Golf	\$718.13	E-21-005-298-301-401-750
Track	\$25.73	E-21-005-298-301-401-752
	\$0.00	
Student Activity Account Total:	\$2,848.34	

Signed: _____
Daniel Carpenter, Superintendent

Date: _____