

**Badger ISD #676 - Purchasing Card Electronic Payments**

Carpenter	\$743.41	
Hasson:	\$2,626.44	Date Paid: _____
Warne:	\$259.27	Total: \$3,629.12

**Payments from General Account:**

ECFE- General Supplies	\$100.00	E-04-005-580-325-401-000
Food Service- Dues & Membership	\$248.00	E-02-005-770-701-820-000
Fuel- Transportation	\$149.35	E-01-005-760-720-440-000
Instructional Supplies- Shop	\$25.54	E-01-300-255-000-430-000
Joint Sports- Golf Dues & Membership	\$58.50	E-01-350-292-650-820-209
Joint Sports- Golf General Supplies	\$424.60	E-01-350-292-650-401-209
MUSIC- Entry Fees/Student Travel	\$45.80	E-01-300-258-000-369-000
Postage	\$16.90	E-01-005-810-000-329-000
Wolf Ridge- Travel	\$400.43	E-01-403-193-000-366-000
	\$0.00	
	\$0.00	
General Account Total:	\$1,469.12	

**Payments from Student Activity Account:**

FCCLA	\$2,160.00	E-21-005-298-301-401-727
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
Student Activity Account Total:	\$2,160.00	

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

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