Badger ISD #676 - Purchasing Card Electronic Payments

Carpenter $3,002.25

Hasson: $305.91

Warne: $1,074.18

Date Paid:

Total: $4,382.34

Payments from General Account:

Dues & Membership- FACS	$150.00	E-01-300-250-000-820-000
Instructional Supplies- FACS	$68.70	E-01-300-250-000-430-000
Joint Sports Dues & Membership- Football	$180.00	E-01-350-294-650-820-205
Joint Sports- Baseball General Supplies	-$24.68	E-01-350-294-650-401-211
Postage	$125.91	E-01-005-810-000-329-000
Repair and Maintenance	$1,214.13	E-01-005-810-000-350-000
	$0.00	
	$0.00	
General Account Total:	$1,714.06	

Payments from Student Activity Account:

Elementary Activities	$2,347.00	E-21-005-298-301-401-726
Unified Athletes	$321.28	E-21-005-298-301-401-754
	$0.00	
Student Activity Account Total:	$2,668.28	

Signed: _____

Daniel Carpenter, Superintendent

Date: _____