## Badger ISD #676 - Purchasing Card Electronic Payments

Ricke:	\$117.90			
Hasson:	\$795.09		Date Paid:_	
Warne:	\$0.00		Total:	\$912.99
Payments fr	om General A	ccount:		
Repair & Maintenance		\$190.05	E-01-005-810-000-350-000	
I.S. Science		\$367.54	E-01-300-260-000-430-000	
I.S. ECFE		\$105.40	E-04-005-580-325-430-000	
District Staff Development		\$250.00	E-01-005-640-316-366-000	
		\$0.00		
		\$0.00		
		\$0.00		
		\$0.00		
		\$0.00		
		\$0.00		
Total:		\$912.99		
Signed:_ K	evin M. Ricke, Su	perintenden <sup>.</sup>	<u> </u>	
Date:_				