

Badger ISD #676 - Purchasing Card Electronic Payments

Ricke:	\$1,342.50	
Hasson:	\$5,134.71	Date Paid:
Warne:	\$0.00	Total: \$6,477.21

Payments from General Account:

District Staff Development	\$25.66	E-01-005-640-316-366-000
FCCLA	\$4,450.71	E-21-005-298-301-401-727
Fees for Services- Superintendent	\$1,330.00	E-01-005-020-000-820-000
I.S. English	\$77.32	E-01-300-220-000-430-000
I.S. Science	\$85.40	E-01-300-260-000-430-000
Repair & Maintenance	\$60.76	E-01-005-810-000-350-000
Repair & Maintenance- Transportation	\$447.36	E-01-005-760-720-350-000
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
Total:	\$6,477.21	

Signed: _____
 Kevin M. Ricke, Superintendent

Date: _____