Badger ISD #676 - Purchasing Card Electronic Payments

Ricke:	$398.80
Hasson:	$3,715.98
Warne:	$3,428.49

Date Paid: ______

Total: $7,543.27

Payments from General Account:

District Staff Development	$14.19	E-01-005-640-316-366-000
FCCLA	$266.54	E-21-005-298-301-401-727
Fees for Services- Board	$119.76	E-01-005-010-000-305-000
Golf- Fees For Services	$913.48	E-01-350-294-650-305-209
Golf- Travel	$4,922.34	E-01-350-294-650-366-209
I.S Elem Special Education**	$89.00	E-01-100-407-740-401-000
I.S FACS**	$150.00	E-01-300-250-000-430-000
I.S Music**	$451.66	E-01-300-258-000-430-000
I.S. Science	$12.50	E-01-300-260-000-430-000
PLTW/BioMed**	$603.80	E-01-300-257-000-430-000
	$0.00	
Total:	**$7,543.27**	

Signed: ______

Kevin M. Ricke, Superintendent

Date: ______

** FY24 Expense