

Badger ISD #676 - Purchasing Card Electronic Payments

Ricke:	\$2,673.05
Hasson:	\$44.49
Warne:	

Date Paid: _____
Total: \$2,717.54

Payments from General Account:

Instructional Supplies- Grd 6	\$5.37	E-01-100-209-000-430-000
HS Special Education Instructional Supplies	\$19.12	E-01-300-407-740-433-000
FCCLA	\$20.00	E-21-005-298-301-401-727
District Staff Development	\$2,660.55	E-01-005-640-316-366-000
Instructional Supplies- Science	\$12.50	E-01-300-260-000-430-000
Total:	\$2,717.54	

Signed: _____
Kevin M. Ricke, Superintendent

Date: _____