

Badger ISD #676 - Purchasing Card Electronic Payments

Ricke:	<u>\$361.46</u>	
Hasson:	<u>\$7,711.52</u>	Date Paid: <u>5/5/23</u>
Warne:	<u>\$2,289.41</u>	Total: <u>\$10,362.39</u>

Payments from General Account:

Art Club	\$2,892.81	E-21-005-298-301-401-733
District Staff Development	\$323.40	E-01-005-640-316-366-000
FCCLA	\$6,591.78	E-21-005-298-301-401-727
G. S. All High School	\$223.13	E-01-300-211-000-401-000
I.S. Grade K	\$24.70	E-01-100-201-000-430-000
I.S. Science	\$12.50	E-01-300-260-000-430-000
Sup Dues & Membership	\$102.15	E-01-005-020-000-820-000
TVL, Dues, Etc Football	\$191.92	E-01-350-294-650-366-205
	\$0.00	
	\$0.00	
	\$0.00	
Total:	\$10,362.39	

Signed: _____
Kevin M. Ricke, Superintendent

Date: _____