

Badger ISD #676 - Purchasing Card Electronic Payments

Ricke:	<u>\$350.88</u>	
Hasson:	<u>\$2,019.19</u>	Date Paid: <u>6/6/23</u>
Warne:	<u>\$468.37</u>	Total: <u>\$2,838.44</u>

Payments from General Account:

Art Club	\$54.12	E-21-005-298-301-401-733
District Staff Development	\$674.62	E-01-005-640-316-366-000
Elementary Acitivites	\$355.40	E-21-005-298-301-401-726
Golf- Fees for Services	\$360.00	E-01-350-294-650-305-209
Golf- Gen'l Supplies	\$504.42	E-01-350-294-650-401-209
Golf- Travel	\$283.39	E-01-350-294-650-366-209
I.S. Science	\$12.50	E-01-300-260-000-430-000
Repair & Maintenance	\$349.99	E-01-005-810-000-350-000
Unified Athletes	\$244.00	E-21-005-298-301-401-754
Total:	<u>\$2,838.44</u>	

Signed: _____
Kevin M. Ricke, Superintendent

Date: _____