# Badger ISD #676 - Purchasing Card Electronic Payments

Ricke: $12.50

Hasson: $200.84

Brandt:

Warne: $875.84

Date Paid:

Total: $1,089.18

## Payments from General Account:

| | | |
|---|---|---|
| Library Books | $200.84 | E-01-300-620-000-470-000 |
| Instructional Supply- Science | $12.50 | E-01-300-260-000-430-000 |
| Textbook- Oper Capital | $99.00 | E-01-005-605-302-530-000 |
| Fees For Service-Board | $26.84 | E-01-005-010-000-305-000 |
| Elementary Activities | $750.00 | E-21-005-298-301-401-726 |
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| Total: | $1,089.18 | |

Signed:

Kevin M. Ricke, Superintendent

Date: