

# Badger ISD #676 - Purchasing Card Electronic Payments

Ricke: \$2,144.91  
Hasson: \$104.41  
Warne: \$0.00

Date Paid: \_\_\_\_\_  
Total: \$2,249.32

## Payments from General Account:

Dues & Memberships- Custodial	\$50.00	E-01-005-810-000-820-000
Dues & Memberships- Superintendent	\$102.15	E-01-005-020-000-820-000
General Suplies School Wide	\$54.41	E-01-005-110-000-401-000
I.S. Science	\$12.50	E-01-300-260-000-430-000
Travel-Board	\$1,556.19	E-01-005-010-000-366-000
Travel-Superintendent	\$474.07	E-01-005-020-000-366-000
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
Total:	<span style="border: 1px solid black; padding: 2px;">\$2,249.32</span>	

Signed: \_\_\_\_\_  
Kevin M. Ricke, Superintendent

Date: \_\_\_\_\_