

Badger ISD #676 - Purchasing Card Electronic Payments

Ricke: _____
 Hasson: \$532.79
 Warne: \$12.50

Date Paid: 03/03/2023
 Total: \$545.29

Payments from General Account:

FCCLA	\$40.00	E-21-005-298-301-401-727
Library Books	\$84.79	E-01-300-620-000-470-000
Football- Trvl/Dues	\$180.00	E-01-350-294-650-366-205
District Staff Development	\$228.00	E-01-005-640-316-366-000
I.S. Science	\$12.50	E-01-300-260-000-430-000

Total: \$545.29

Signed: *KM Ricke*
 Kevin M. Ricke, Superintendent

Date: 03/03/2023