

Badger ISD #676 - Purchasing Card Electronic Payments

Ricke:	\$760.47	
Hasson:	\$319.20	Date Paid:
Warne:	\$0.00	Total: \$1,079.67

Payments from General Account:

Music Club	\$697.90	E-21-005-298-301-401-729
I.S. Music	\$131.73	E-01-300-258-000-430-000
FCCLA	\$60.00	E-21-005-298-301-401-727
Travel-Board	\$100.00	E-01-005-010-000-366-000
I.S. Science	\$87.47	E-01-300-260-000-430-000
Spelling Bee (Charge + Refund=\$0)	\$0.00	E-01-364-298-000-820-000
Postage	\$2.57	E-01-005-810-000-329-000
	\$0.00	
	\$0.00	
	\$0.00	
Total:	\$1,079.67	

Signed: _____
Kevin M. Ricke, Superintendent

Date: _____