

Badger ISD #676 - Purchasing Card Electronic Payments

Ricke:	<u>\$146.61</u>	
Hasson:	<u>\$3,640.49</u>	Date Paid: _____
Warne:	<u>\$0.00</u>	Total: <u>\$3,787.10</u>

Payments from General Account:

District Staff Development	\$395.26	E-01-005-640-316-366-000
Dues & Membership- Football	\$120.00	E-01-350-294-650-820-205
Dues & Membership- Golf	\$58.50	E-01-350-292-650-820-209
Elementary Activities	\$2,025.00	E-21-005-298-301-401-726
I.S. Science	\$59.57	E-01-300-260-000-430-000
Music Club	\$1,088.77	E-21-005-298-301-401-729
Play/Drama Club	\$40.00	E-21-005-298-301-401-738
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
Total:	\$3,787.10	

Signed: _____
Kevin M. Ricke, Superintendent

Date: _____