Badger ISD #676 - Purchasing Card Electronic Payments

Ricke: $304.57

Hasson: $1,602.41

Brandt:

Warne: $1,218.55

Date Paid:

Total: $3,125.53

Payments from General Account:

FCCLA	$360.00	E-21-005-298-301-401-727
Football	$540.30	E-21-005-298-301-401-753
General Supplies- Athletics	$312.38	E-01-350-292-000-401-000
Intructional Supply- Science	$47.50	E-01-300-260-000-430-000
Intructional Supply- Shop	$574.40	E-01-300-255-000-430-000
Library Books	$30.78	E-01-300-620-000-470-000
Music Misc Exp	$117.07	E-01-300-258-000-899-000
Postage	$17.05	E-01-005-810-000-329-000
Spelling Bee	$175.00	E-01-364-298-000-899-000
Staff Development	$620.18	E-01-005-640-316-366-000
Travel- Volleyball	$330.87	E-01-350-294-650-366-207
Total:	$3,125.53	

Signed:

Kevin M. Ricke, Superintendent

Date: