Badger ISD #676 - Purchasing Card Electronic Payments

Ricke:	\$777.40			
Hasson:	\$1,294.92	Date Paid:		
Warne:	\$0.00		Total:_	\$2,072.32
Payments fi	rom General A	ccount:		
District Staff Development		\$1,764.98	E-01-005-640-316-366-000	
Dues & Membership- Business		\$25.00	E-01-300-215-000-820-000	
Dues & Membership- Custodial		\$30.00	E-01-005-810-000-820-000	
I.S- Science		\$12.50	E-01-300-260-000-430-000	
Joint Sports- Football		\$49.22	E-01-350-294-650-401-205	
Repair & Maintenance		\$190.62	E-01-005-810-000-350-000	
		\$0.00		
	_	\$0.00		
		\$0.00		
		\$0.00		
		\$0.00		
		\$0.00		
	Total:	\$2,072.32		
Signed:_ K	evin M. Ricke, Su _l	perintendent		
Date:				