Badger ISD #676 - Purchasing Card Electronic Payments

Ricke: $12.50

Hasson: $751.49

Warne: $355.15

Date Paid: _____

Total: $1,119.14

Payments from General Account:

District Staff Development	$72.53	E-01-005-640-316-366-000
ECFE Supplies	$5.18	E-04-005-580-325-401-000
Elementary Student Activity	$73.57	E-21-005-298-301-401-726
FCCLA	$280.00	E-21-005-298-301-401-727
Football Student Activity	$220.58	E-21-005-298-301-401-734
I.S. FACS	$99.63	E-01-300-250-000-430-000
I.S. Science	$108.50	E-01-300-260-000-430-000
Library Books	$259.15	E-01-300-620-000-470-000
	$0.00	
	$0.00	
	$0.00	
Total:	$1,119.14	

Signed: _____

Kevin M. Ricke, Superintendent

Date: _____