

## Badger ISD #676 - Purchasing Card Electronic Payments

Ricke:	\$90.68	
Hasson:	\$5,035.94	Date Paid:
Warne:	\$623.88	Total:
		\$5,750.50

### Payments from General Account:

Dues & Membership- Custodial	\$20.00	E-01-005-810-000-820-000
FCCLA	\$4,810.62	E-21-005-298-301-401-727
Fuel- Transportation	\$135.32	E-01-005-760-720-440-000
General Supplies- Golf	\$623.88	E-01-350-292-650-401-209
I.S. Science	\$12.50	E-01-300-260-000-430-000
Travel- Football	\$78.18	E-01-350-294-650-366-205
Wolf Ridge	\$70.00	E-01-403-193-000-430-000
	\$0.00	
	\$0.00	
	\$0.00	
<b>Total:</b>	<b>\$5,750.50</b>	

Signed: \_\_\_\_\_  
 Kevin M. Ricke, Superintendent

Date: \_\_\_\_\_