Badger ISD #676 - Purchasing Card Electronic Payments

Ricke: $251.29

Hasson: $7,886.41

Warne: $134.75

Date Paid:

Total: $8,272.45

Payments from General Account:

Capital Equipment-Weight Room	$6,499.98	E-01-005-810-302-530-000
District Staff Development	$572.74	E-01-005-640-316-366-000
FCCLA	$720.96	E-21-005-298-301-401-727
Fuel for Transportation	$138.70	E-01-005-760-720-440-000
I.S. Science	$141.00	E-01-300-260-000-430-000
Music- Repair	$93.62	E-01-300-258-000-350-000
Postage	$5.70	E-01-005-810-000-329-000
Volleyball Travel- AD	$99.75	E-01-350-296-650-366-207
	$0.00	
	$0.00	
Total:	$8,272.45	

Signed:

Kevin M. Ricke, Superintendent

Date: