

Badger ISD #676 - Purchasing Card Electronic Payments

Ricke:	\$12.50	
Hasson:	\$1,874.34	Date Paid: 4/5/23
Warne:	\$1,281.85	Total: \$3,168.69

Payments from General Account:

AD Travel- GBB	\$325.06	E-01-350-296-650-366-208
District Staff Development	\$277.02	E-01-005-640-316-366-000
Elementary Activites	\$1,310.00	E-21-005-298-301-401-726
FCCLA	\$160.02	E-21-005-298-301-401-727
Golf Dues	\$53.50	E-01-350-292-650-366-208
I.S. FACS	\$73.80	E-01-300-250-000-430-000
I.S. Science	\$12.50	E-01-300-260-000-430-000
Pep Band Travel	\$956.79	E01-300-258-000-366-000
	\$0.00	
	\$0.00	
	\$0.00	
Total:	\$3,168.69	

Signed: _____
 Kevin M. Ricke, Superintendent

Date: _____