# Badger ISD #676 - Purchasing Card Electronic Payments

Ricke: $1,110.98

Hasson: $3,164.64

Warne: $1,805.89

Date Paid: 

Total: $6,081.51

## Payments from General Account:

| | | |
|---|---|---|
| DARE Supplies | $157.51 | E-01-005-718-342-311-000 |
| District Staff Development | $1,514.42 | E-01-005-640-316-366-000 |
| Dues & Membership- Food Service | $240.00 | E-02-005-770-701-820-000 |
| Dues & Membership- Student Council | $385.00 | E-01-370-298-000-820-000 |
| Elementary Activites | $426.37 | E-21-005-298-301-401-726 |
| FCCLA | $745.95 | E-21-005-298-301-401-727 |
| Fees for Service- Golf | $309.40 | E-01-350-292-650-305-209 |
| Fuel- Transportation | $276.77 | E-01-005-760-720-440-000 |
| General Supplies- Food Service | $215.82 | E-02-005-770-701-401-000 |
| Golf Club | $525.98 | E-21-005-298-301-401-750 |
| I.S. ECFE | $15.00 | E-04-005-580-325-430-000 |
| I.S. Music | $41.31 | E-01-300-258-000-430-000 |
| I.S. Science | $12.50 | E-01-300-260-000-430-000 |
| Repair & Maintenance | $286.64 | E-01-005-810-000-350-000 |
| Travel- Envirothon | $690.04 | E-01-377-298-000-366-000 |
| Fees for Service- Board | $53.00 | E-01-005-010-000-305-000 |
| General Supplies- Track | $171.80 | E-01-350-292-650-401-213 |
| Track Club | $14.00 | E-21-005-298-301-401-752 |
| Total: | **$6,081.51** | |

Signed: 

Kevin M. Ricke, Superintendent

Date: 