

Badger ISD #676 - Purchasing Card Electronic Payments:

Ricke: \$ 0

Date Paid: 1-3-22

Brandt: \$ 55.73

TOTAL: \$ 794.75

Warne: \$ -850.40 Credit

*Credit was indicated on statement last month, we were double charged for Band Hotel rooms

Payments from General Account

Joint Sports Band \$ -850.40 E-01-350-296-650-366-207

Art Club \$ 55.73 E-21-005-298-301-401-733

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Signed: _____ Kevin M. Ricke, Superintendent

Date: _____