

Badger ISD #676 - Purchasing Card Electronic Payments:

Ricke: \$ 4,055.22

Date Paid: 8-4-22

Brandt: \$ 0

TOTAL: \$ 4,055.22

Warne: \$ 0

Payments from General Account

District Staff Dev. \$ 639.34 E-01-005-640-316-366-000

FCCLA \$ 2,073.38 E-21-005-298-301-401-727

Dues & Memb. Superi. \$ 1,330.00 E-01-005-020-000-820-000

I.S Science \$ 12.50 E-01-300-260-000-430-000

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Signed: _____ Kevin M. Ricke, Superintendent

Date: _____