

**Badger ISD #676 - Purchasing Card Electronic Payments:**

Ricke: \$ -192.15

Date Paid: 6-4-2022

Brandt: \$ 1,451.18

TOTAL: \$ 1,841.90

Warne: \$ 592.87

**Payments from General Account**

FCCLA \$ -255.00 R-21-005-298-301-099-727

I.S. Science : \$ 1250 E-21-300-260-000-430-000

District Staff Dev. \$ 665.00 E-01-005-640-316-366-000

\_\_\_\_\_ \$ 50.35 Missing

Elementary Activity \$ 389.91 E-21-005-298-301-401-726

Golf Fees \$ 150.00 E-01-350-294-650-305-209

I.S. Library \$ 134.12 E-01-300-620-000-430-000

Environment Travel \$ 476.33 E-01-377-298-000-666-000

Fuel Transportation \$ 111.47 E-01-005-760-720-440-000

Play Scripts \$ 107.22 E-01-380-298-000-430-000

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Signed: \_\_\_\_\_ Kevin M. Ricke, Superintendent

Date: \_\_\_\_\_