

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

Ricke: \$ 0

Date Paid: 12-3-21

Brandt: \$ 2,578.77

TOTAL: \$ 5,215.45

Warne: \$ 2,636.68

Payments from General Account

I.S Science \$ 95.00 E-01-300-2160-000-430

Joint Sports Band \$ 1,084.57 E-01-350-296-366-205

Music Club \$ 89.97 E-21-005-298-301-401-729

Library Books \$ 516.66 E-01-300-620-000-470-000

Joint Sports Band \$ 850.49 E-01-350-296-366-207

FCCLA Will be credit \$ 214.00 E-21-005-298-301-401-727

Joint Sports Football \$ 2,312.02 E-01-350-294-650-366-205

Board Fees - Flowers \$ 52.75 E-01-005-010-000-305-000

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

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