

Badger ISD #676 - Purchasing Card Electronic Payments:

Ricke: \$ 0

Date Paid: 11-3-21

Brandt: \$ 0

TOTAL: \$ 576.63

Warne: \$ 576.63

Payments from General Account

Student Council \$ 50.83 E-01-370-298-000-899-000

PLTW BioMed \$ 306.70 E-01-300-257-000-430-000

District Staff Dev. \$ 150.00 E-01-005-640-316-366-000

NHS General Supply \$ 57.60 E-01-375-298-000-401-000

I.S Science \$ 11.50 E-01-300-260-000-430-000

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Signed: _____ Kevin M. Ricke, Superintendent

Date: _____