

Badger ISD #676 - Purchasing Card Electronic Payments:

Ricke: \$ 0

Date Paid: 4-4-22

Brandt: \$ 2,278.31

TOTAL: \$ 2,804.18

Warne: \$ 525.87

Payments from General Account

Shop I.S. \$ 458.71 E-01-300-255-000-430

Postage \$ 58.00 E-01-005-810-000-32A-000

Elementary Activities \$ 1,493.00 E-21-005-298-301-401-726

Art Club \$ 104.00 E-21-005-298-301-401-733

Music Club \$ 201.76 E-21-005-298-301-401-229

Golf Club \$ 68.97 F-21-005-298-301-401-750

Football Travel \$ 100.00 E-01-350-294-656-366-205

Library Books \$ 319.74 E-01-300-620-000-470-000

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Signed: _____ Kevin M. Ricke, Superintendent

Date: _____