Badger ISD #676 - Purchasing Card Electronic Payments:

Ricke: $ 1,507.30 Date Paid: 7-4-22

Brandt: $ 5,363.43 **TOTAL:** $ 10,538.55

Warne: $ 3,667.82

Payments from General Account

Fuel Transportation	$ 585.70	E-01-005-760-720-440-000
FCCLA	$ 411.89	E-21-005-298-301-401-727
Track -Joint Sports	$ 2,351.66	E-01-350-294-650-366-213
Library I.S	$ 251.98	E-01-300-620-000-430-000
Library Books	$ 354.54	E-01-300-620-000-470-000
Capital Equipment	$ 533.64	E-01-005-810-302-530-000
Dist Staff Dev	$ 215.22	E-01-005-640-316-366-000
Safe School Levy	$ 595.00	E-01-005-810-342-350-000
Golf Fees-JS	$ 870.20	E-01-350-294-650-305-209
Golf Travel-JS	$ 4,368.73	E-01-350-294-650-366-209
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Signed: ______________________ Kevin M. Ricke, Superintendent

Date: ______________________