

Badger ISD #676 - Purchasing Card Electronic Payments:

Ricke: \$ 1,650.65

Date Paid: 2-3-22

Brandt: \$ 194.91

TOTAL: \$ 1,893.95

Warne: \$ 40.39

Payments from General Account

I.S Shop \$ 194.91 E-01-300-255-000-430-000

I.S Science \$ 40.39 E-01-300-260-000-430-000

District Staff Dev. \$ 1,531.91 E-01-005-640-316-366-000

Fuel Transportation \$ 104.74 E-01-005-760-720-440-000

FCCLA \$ 22.60 E-21-005-298-301-401-727

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Signed: _____ Kevin M. Ricke, Superintendent

Date: _____