

Badger ISD #676 - Purchasing Card Electronic Payments:

Ricke: \$ 102.49

Date Paid: 5-3-21

Brandt: \$ 1,642.81

TOTAL: \$ 2,076.62

Warne: \$ 331.32

Payments from General Account

First Robotics Stud. Act. \$ 1,642.81 E-21-005-298-301-401-740

Superintendent Dues \$ 102.49 E-01-005-020-000-820-000

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

Library Books \$ 169.10 E-01-300-620-000-470-000

Carl Perkins Travel \$ 112.58 E-01-300-399-628-366-000

Fuel Transportation \$ 39.14 E-01-005-760-720-440-000

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

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

Date: 05/03/2021