

Badger ISD #676 - Purchasing Card Electronic Payments:

Ricke: \$ 150.00

Date Paid: 7-5-21

Brandt: \$ 2,527.75

TOTAL: \$ 2,847.44

Warne: \$ 169.69

Payments from General Account

NHS General Supply \$ 158.19 E-01-375-298-000-401-000

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

District Staff Dev. \$ 150.00 E-01-005-640-36-366-000

Golf Fees for Serv. \$ 565.00 E-01-350-294-650-305-209


Golf Club \$ 252.41 E-01-005-298-301-401-756

Fuel Transportation \$ 108.02 E-01-005-760-720-440-000

Golf Travel \$ 1,541.00 E-01-350-294-650-366-209

Track Travel Joint Spa. \$ 61.32 E-01-350-294-650-366-213

\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____

Signed:  Kevin M. Ricke, Superintendent
Date: 07/05/2021