

Badger ISD #676 - Purchasing Card Electronic Payments:

Ricke: \$ 102.49

Date Paid: 6-3-21

Brandt: \$ 376.10

TOTAL: \$ 1,128.95

Warne: \$ 650.36

Payments from General Account

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

First Robotics -SA \$ 124.49 E-21-005-298-301-401-740

Elementary Activity -SA \$ 337.31 E-21-005-298-301-401-726

Football Gen. Supply \$ -85.70 E-01-350-294-650-401-205

Fuel Transportation \$ 98.00 E-01-005-760-720-440-000

Golf Fees \$ 275.00 E-01-350-294-650-305-209

Library Books \$ 256.21 E-01-300-620-000-470-000

I.S. Science \$ 11.56 E-01-300-260-000-430-000

Postage \$ 9.65 E-01-005-810-000-329-000

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

Signed: _____ Kevin M. Ricke, Superintendent

Date: _____