Badger ISD #676 - Purchasing Card Electronic Payments:

Ricke: $ 2,816.25

Brandt: $ 53.50

Warne: $ 419.70

Date Paid: 5-4-22

TOTAL: $ 3,289.45

Payments from General Account

FCCLA	$ 2816.25	E-21-005-298-301-401-727
Shop I.S	$ 53.76	E-01-300-255-000-430-000
Music I.S.	$ 14.59	E-01-300-258-000-430-000
Wolfridge I.S.	$ 351.35	E-01-403-193-000-210-000
Golf Fees	$ 53.50	E-01-350-294-650-305-209
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Signed: _____ Kevin M. Ricke, Superintendent

Date: _____