

Badger ISD #676 - Purchasing Card Electronic Payments:

Jerome: \$ 12.95

Date Paid: 8-4-19

Brandt: \$ 1,514.61

TOTAL: \$ 1,527.56

Payments from General Account

Fuel Transportation \$ 161.08

Technology \$ 27.76

\$ _____

\$ _____

\$ _____

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\$ _____

TOTAL GENERAL ACCOUNT EXPENSES: \$ 188.84

Payments from Student Activity Account

FCCLA \$ 1,338.72

\$ _____

\$ _____

\$ _____

\$ _____

TOTAL STUDENT ACTIVITY EXPENSES: \$ 1,338.72

Signed: _____ Thomas A. Jerome, Superintendent