

Rogers Elementary School

Activity Fund Bill List

September 2024

DATE	CHECK #	VENDOR	DESCRIPTION	AMOUNT	ACCOUNT
9-17-24	5786	WCUSD #5	cutlery, plates, napkins, coffee maker & tote, SOAR awards, candy for RR, capes, bird seed, apples & soda	\$ 1,848.24	Box Tops, Cookie Dough, Sp Projects
9-19-24	5787	Perfect Pastries Fundraising	cookie dough	\$ 4,687.00	Cookie Dough
9-19-24	5788	Amazon	prime fee	\$ 155.80	Cookie Dough
				\$ -	