

| Gardner Elementary School |         |                         |                                                                    |            |                |
|---------------------------|---------|-------------------------|--------------------------------------------------------------------|------------|----------------|
| Activity Fund Bill List   |         |                         |                                                                    |            |                |
| August 2026               |         |                         |                                                                    |            |                |
| DATE                      | CHECK # | VENDOR                  | DESCRIPTION                                                        | AMOUNT     | ACCOUNT        |
| 8/11/2026                 | 3235    | Happy Hour              | SIP lunch - staff paid                                             | \$450.00   | Staff          |
| 8/12/2026                 | 3236    | Republic Times          | subscription renewal for the year                                  | \$43.00    | Students       |
| 8/12/2026                 | 3237    | Rock Your Block         | Welcome back sign for 1st day                                      | \$165.00   | Students       |
| 8/12/2026                 | 3238    | WCUSD#5                 | BowWow Store supplies, candy & popsicles for students; soda refill | \$451.81   | Students/Staff |
| 8/19/2026                 | 3239    | IXL Learning            | IXL licenses for students                                          | \$1,800.00 | Students       |
| 8/20/2026                 | 3240    | Bookelicious Inc.       | Book Assembly with John Schu                                       | \$2,500.00 | Students       |
| 8/26/2026                 | 3241    | Full Throttle Print Co. | shirts for staff - beginning of the school year                    | \$522.50   | Staff          |