Gardner Elementary School

Activity Fund Bill List

October 2026

DATE	CHECK #	VENDOR	DESCRIPTION	AMOUNT	ACCOUNT
10/1/2026	3245	First National Bank	start cash for book fair	$200.00	Book Fair
10/8/2026	3246	Logos' N Stitches	shirts for students & staff	$3,262.00	Students
10/8/2026	3247	St. Louis Cardinals	students paid field trip - Ziegler, Shufelt, Cooper, Huffman, May, Reitz	$1,960.00	4th Field Trip
10/8/2026	3248	St. Louis Cardinals	students paid field trip - Ahrens & Bakken	$679.00	4th Field Trip
10/14/2026	3249	WCUSD#5	BWS candy & items, candy for homecoming parade, fundraiser prizes	$528.43	Students
10/15/2026	3250	Walmart	gift cards for fundraiser winners	$100.00	Students
10/16/2026	3251	Scholastic Book Fairs	balance due from book fair	$5,402.97	Book Fair
10/16/2026	3252	TreviPay	snacks for BWS prizes for fundraiser	$151.29	Students/Staff
10/23/2026	NSF	Returned Check - Cheyanne Kelley	check from Emma Otten returned for Cheyanne Kelley	$20.00	4th Field Trip
10/28/2026	3253	Saint Louis Science Center	students paid fee for field trip to Science Center	$1,356.00	5th Field Trip