Rogers Elementary School

Activity Fund Bill List

April 2026

DATE	CHECK #	VENDOR	DESCRIPTION	AMOUNT	ACCOUNT
3-5-26	5865	American Heart Assoc	money raised from KHC	$ 778.20	Special Projects
3-6-26	5866	WCUSD #5	cookies for Read Across Rogers	$ 168.02	Cookie Dough
3-9-26	5867	Scholastic Book Fairs	balance due from Book Fair	$ 1,742.94	Book Fair
3-11-26	5868	WCUSD #5	clothes for nurs, donuts for YA, Dr Suess items, holday tree decor, yearbooks, napkins, soda, plates	$ 1,114.20	Cookie Dough, Color Run, School Pics, Special Proj.
3-11-26	5869	Amazon	name tags, water bottles, whistles for KHC, popcorn	$ 58.87	Cookie Dough & Special Proj.
3-16-26	5870	A&C Business Forms	spirit/field trip shirts	$ 2,051.55	Cookie Dough
3-23-26	5871	Mobile Ed Productions, Inc.	Sky Dome Planetarium (deposit)	$ 947.50	Cookie Dough
3-27-26	5872	Cool Times	3rd grade IAR reward	$ 733.50	Cookie Dough