

Gardner Elementary School

Activity Fund Bill List

September 2024

DATE	CHECK #	VENDOR	DESCRIPTION	AMOUNT	ACCOUNT
9/4/2024	Stop pay #3107	First National Bank	stop payment fee for check #3107 which was refunded	\$30.00	Students
9/6/2024	3112	Rock Your Block	Reissued Check for sign for supply Drop & 1st Day	\$150.00	Students
9/6/2024	3113	Republic Times	one year subscription renewal	\$40.00	Students
9/13/2024	3114	Bookelicious, Inc.	Student Assembly w/John Schu	\$2,950.00	Students
9/13/2024	3115	Salt & Honey Bistro	SIP lunch - staff paid	\$390.00	Staff
9/19/2024	3116	WCUSD#5	Bday bracelets, stickers, recess equipment, items for BWS, Above & Beyond prizes; soda purchased	\$1,737.92	Students/Staff
9/19/2024	3117	Amazon	Amazon Prime renewal membership	\$155.80	Students