## Gardner Elementary School

## Activity Fund Bill List

## February 2025

DATE	CHECK #	VENDOR	DESCRIPTION	AMOUNT	ACCOUNT
2/10/2025	3139	WCUSD#5	School Supplies for students, BowWow store items, prizes for Young Author winners; soda purchased	\$348.62	Students/Staff
2/14/2025	3140	Café on the Abbey	SIP lunch box lunches - staff paid	\$560.00	Staff
2/14/2025	3141	Illinois Central School Bus	bus transportation to Busch Stadium field trip	\$2,488.91	4th Field Trip
2/14/2025	3142	Capital One/Walmart	Balance due - didn't pay full amount	\$2.46	Students
2/20/2025	3143	FNB	start cash for rummage sale	\$200.00	Students