

Gardner Elementary School					
Activity Fund Bill List					
November 2025					
DATE	CHECK #	VENDOR	DESCRIPTION	AMOUNT	ACCOUNT
11/1/2025	3183	Scholastic Book Fairs	Balance Due from Book Fair in October	\$6,573.81	Book Fair
11/3/2025	3182	St. Louis Cardinals	4th Gr Field Trip to Busch Stadium - reissued check for #3177 - May, Ahrens & Bakken	\$945.00	4th Field Trip
11/6/2025	3184	St. Louis Cardinals	Reitz, Ziegler & Cooper Field Trip to Busch Stadium 11/19/25; field trip fee covered for students in need	\$987.00	4th Field Trip/Students
11/6/2025	3185	St. Louis Cardinals	Inman, Shufelt, Huffman, Petty Field Trip to Busch Stadium 11/24/25; field trip fee covered for students in need	\$1,435.00	4th Field Trip/Students
11/10/2025	3186	WCUSD#5	BowWow Store & fundraising prizes; blanket making supplies; refund for chromecast that wasn't right; soda purchased	\$473.26	Students/SHOW/WFEE/Staff
11/14/2025	3187	Saint Louis Science Center	field trip fee paid for by students	\$2,125.00	5th Field Trip
11/18/2025	3188	Trevipay (Walmart)	Winter Wishes supplies & candy canes for SHOW; soda purchased	\$213.63	SHOW/Staff
11/19/2025	3189	Hype Socks LLC	Prepurchase of socks to sell to students	\$1,600.00	Students
11/19/2025	3190	Full Throttle Print Co.	shirts for 4th gr & staff	\$2,112.00	Students
11/24/2025	3191	Papa Johns	pizza for student purchase in BowWow Store	\$18.63	Students