

Gardner Elementary School					
Activity Fund Bill List					
June 2024					
DATE	CHECK #	VENDOR	DESCRIPTION	AMOUNT	ACCOUNT
6/5/2024	ACH	Harland Clarke Check Order Billing	checks purchased for the Activity Fund account	\$25.75	Students
6/6/2024	3104	Capital One/ Walmart	Supplies for Gardner Getaway & Sunshine Award	\$335.24	Students
6/10/2024	3105	WCUSD#5	pcard payment - Sunshine Award, Gardner Getaway, KHC gym poster	\$10.23	Students