

Gardner Elementary School					
Activity Fund Bill List					
December 2025					
DATE	CHECK #	VENDOR	DESCRIPTION	AMOUNT	ACCOUNT
12/3/2025	3192	St.Jude Children's Research Hospital	Math-a-thon cash collected - donations by students	\$100.00	Students
12/3/2025	ACH	Harland Clarke	reorder of checks for account	\$80.32	Students
12/5/2025	3193	Café on the Abbey	SIP lunch - staff paid	\$480.69	Staff
12/10/2025	3194	WCUSD#5	winter decorations, coffee urn for multi uses, BowWow Store supplies; supplies for Winter Wishes event	\$295.64	Students/SHOW
12/15/2025	3195	Papa Johns	pizza for student purchase in BowWow Store	\$18.68	Students
12/15/2025	3196	TreviPay (Walmart)	Winter Wishes supplies & candy canes for SHOW; BowWow Store items, toilet paper for reindeer games; bathroom supplies, lounge supplies, soda	\$477.81	SHOW/Students/Staff
12/16/2025	3197	Waterloo Senior Center	Donations by students during candy cane sales - split \$ collected	\$400.00	SHOW
12/16/2025	3198	House of Neighborly Services	Donations by students during candy cane sales - split \$ collected	\$400.00	SHOW