

Gardner Elementary School

Activity Fund Bill List

October 2025

DATE	CHECK #	VENDOR	DESCRIPTION	AMOUNT	ACCOUNT
10/2/2025	3174	First National Bank	start cash for book fair	\$200.00	Book Fair
10/14/2025	3175	WCUSD#5	VOIDED 10/22/25 - Fundraiser prizes, footballs for Hogan, playground balls, candy for homecoming, 4th gr candyland supplies; tv, chromecast & mount for Bieber (grant); Grant purchase for Linus project; soda purchased REISSUED CK#3179	\$2,108.66	Students, WFEE, SHOW, Staff
10/21/2025	3176	Amazon	Prime Subscription 25/26	\$155.80	Students
10/21/2025	3177	St. Louis Cardinals	VOIDED 10/29/25- May, Ahrens, & Bakken field trip to Busch Stadium 11/10/25 - REISSUING IN NOVEMBER	\$1,127.00	4th Field Trip
10/21/2025	3178	Full Throttle Print Co.	25/26 Student 5th t-shirts - fundraiser paid	\$1,800.00	Students
10/22/2025	3179	WCUSD#5	Fundraiser prizes, footballs for Hogan, playground balls, candy for homecoming, 4th gr candyland supplies; tv, chromecast & mount for Bieber (grant); Grant purchase for Linus project; soda purchased	\$2,286.55	Students, WFEE, SHOW, Staff
10/22/2025	3180	Eckert's Millstadt Farm	Perschbacher's class field trip 10/23	\$108.00	Students
10/28/2025	3181	Michael White	student refund for Busch Stadium field trip - not attending; left district	\$15.00	4th Field Trip