

Rogers Elementary School

Activity Fund Bill List

March 2025

DATE	CHECK #	VENDOR	DESCRIPTION	AMOUNT	ACCOUNT
3-5-25	5803	A & C Business Forms	sign for Morris	\$ 40.00	Box Tops
3-5-25	5804	ROE #45	Young Authors registration & t shirts	\$ 240.00	Cookie Dough
3-5-25	5805	Scholastic Book Fair	balance due for book fair	\$ 2,836.93	Book Fair
3-5-25	5806	WCUSD #5	science fair donation	\$ 25.00	Cookie Dough
3-6-25	5807	AHA	Kids Heart Challenge cash for check	\$ 982.77	Special Projects
3-12-25	5808	WCUSD #5	Dr. Seuss cookies for RAR	\$ 192.00	Cookie Dough
3-12-25	5809	WCUSD #5	books, silly string, spoons, bowls, erasers, incentives, donuts, yearbooks, pizza reward, soda, napkins, paper plates, notebooks	\$ 1,239.62	Book Fair, Box Tops, Cookie Dough, Lifetouch, Papa Johns, Recycling, WFFE
3-18-25	5810	A & C Business Forms	staff apparel	\$ 2,928.00	Book Fair & Lifetouch
3-18-25	5811	A & C Business Forms	student shirts	\$ 1,998.20	Cookie Dough
3-20-25	5812	AHA	donation made to Rogers instead of AHA	\$ 25.00	Special Projects
3-20-25	5813	Papa Johns	going away party for Leo	\$ 92.03	Papa Johns
3-24-25	5814	City of St Louis	bus permits for St Louis Zoo field trip	\$ 60.00	Cookie Dough
3-24-25	5815	Jolly Jumps	dunk tank for Summer Send Off	\$ 375.00	Cookie Dough
3-25-26	5816	Jolly Jumps	inflatables for Summer Send Off	\$ 2,283.00	Cookie Dough
3-26-25	5817	WCUSD #5	fruit & milk for 2nd grade Lucky Breakfast	\$ 207.20	Cookie Dough
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