Rogers Elementary School	Jاد
Activity Fund Bill List	

May 2025

CHECK # 5823	VENDOR Papa John's	DESCRIPTION	Α	MOUNT	ACCOUNT
5823	Papa John's				
	- P	reward party-T. Augustine	\$	54.94	Papa John's
5824	Ilinois Central School Bus	3rd Quarter reward party-DuBowl Lanes	\$	2,370.39	Waterloo Foundation for Excellence
5825	Illinois Central School Bus	MO Botanical Garden field trip-2nd grade	\$	1,665.12	Cookie Dough
5826	WCUSD #5	Summer Send Off bomb pops	\$	116.22	Cookie Dough
5827	WCUSD #5	KHC reward party supplies & assembly supplies, 2nd grade pizza reward party-Otten, soda & cutlery	\$	398.40	Cookie Dough, Papa John's & Recycling
5828	Papa John's	pizza reward party-E. Augustine & Polacek	\$	40.49	Papa John's
5829	Papa John's	pizza reward party-Padgett & Juelfs	\$	69.24	Papa John's
5830	Papa John's	pizza reward party-Ryan	\$	30.07	Papa John's
5831	Papa John's	pizza reward party-T. Augustine	\$	69.24	Papa John's
	5825 5826 5827 5828 5829 5830	5824 Bus	5824 Bus Illinois Central School Bus MO Botanical Garden field trip-2nd grade 5826 WCUSD #5 KHC reward party supplies & assembly supplies, 2nd grade pizza reward party- Otten, soda & cutlery 5828 Papa John's pizza reward party-E. Augustine & Polacek pizza reward party-Padgett & Juelfs 5830 Papa John's pizza reward party-Ryan	5824 Bus 3rd Quarter reward party-DuBowl Lanes Illinois Central School Bus MO Botanical Garden field trip-2nd grade \$ 5826 WCUSD #5 KHC reward party supplies & assembly supplies, 2nd grade pizza reward party-Otten, soda & cutlery 5827 WCUSD #5 Dizza reward party-E. Augustine & Polacek \$ 5829 Papa John's pizza reward party-Padgett & Juelfs \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5824 Bus 3rd Quarter reward party-DuBowl Lanes \$ 2,370.39 Illinois Central School Bus MO Botanical Garden field trip-2nd grade \$ 1,665.12 5826 WCUSD #5 Summer Send Off bomb pops \$ 116.22 KHC reward party supplies & assembly supplies, 2nd grade pizza reward party-Otten, soda & cutlery \$ 398.40 5827 WCUSD #5 pizza reward party-E. Augustine & Polacek \$ 40.49 5829 Papa John's pizza reward party-Padgett & Juelfs \$ 69.24 5830 Papa John's pizza reward party-Ryan \$ 30.07