

Waterloo Jr. High					
Activity Fund Bill List					
7/31/26					
DATE	CHECK #	VENDOR	DESCRIPTION	AMOUNT	ACCOUNT
7/7/26	5477	WCUSD5	Pcard	\$ 85.47	Cross Country
7/9/26	5478	Primo Brands	Water	\$ 19.95	Student Council
7/1/26	***	Returned CK	Cheerleading Fundraiser	\$ 200.00	Cheer
7/8/26	***	Revtrak	Fees	\$ 0.64	Revtrak Fees
7/10/26	***	Returned CK	Baseball Camp	\$ 50.00	Baseball