

Waterloo Jr. High					
Activity Fund Bill List					
8/31/26					
DATE	CHECK #	VENDOR	DESCRIPTION	AMOUNT	ACCOUNT
7/27/26	5479	Primo Brands	Water	\$ 19.95	Student Council
7/29/26	5480	WCUSD5	Baseball Camp Payment	\$ 1,375.00	Baseball
7/29/26	5481	WHS Cheer	Cheer Shirts	\$ 913.00	Cheer
7/29/26	5482	BSN	Baseball Uniform	\$ 348.00	Baseball
8/7/26	5483	WCUSD5	Pcard	\$ 233.70	Baseball/ Student Council/ General/Pep Club
7/23/26	5484	Varsity	Cheer Apparel	\$ 8,510.30	Cheer
8/17/26	5485	Papa Vitos	Lunch on SIP Day 8/10/26	\$ 447.88	Pep Club
8/17/26	5486	Oh Sugar	New Student Ice Cream Social	\$ 151.25	General
8/20/26	5487	Primo Brands	Water	\$ 29.95	Student Council
8/10/26	***	Revtrak	Fees	\$ 43.36	Revtrak Fees