

Waterloo Jr. High					
Activity Fund Bill List					
9/30/26					
DATE	CHECK #	VENDOR	DESCRIPTION	AMOUNT	ACCOUNT
9/2/26	5488	IAJHSC	Student Council Workshop for J. Vise - 9/11/26	\$ 95.00	Student Council
8/25/26	5489	WCUSD5 - Café	Cookie Dough for Cross Cat	\$ 134.27	Cross Cat
8/14/26	5490	Bookelicious, Inc.	Assembly 9/3/26	\$ 3,000.00	General
9/1/26	5491	Freeburg High School	Mound Clay	\$ 160.00	Baseball
9/1/26	5492	New Creations	Band Shirts	\$ 1,141.00	Band
9/9/26	5493	Amazon	Keurig	\$ 69.99	Student Council
9/8/26	5494	WCUSD5	Pcard	\$ 1,111.55	General/Pep Club/ Yearbook/ Student Council/ Baseball/Softball/ Cross Country/ Boys Basketball/ Girls Basketball/ Drama
9/14/26	5495	Shorty's	Tailgate at WHS Football Game	\$ 182.64	Social Committee
9/14/26	5496	The Trophy Room	Student of Character Medals	\$ 172.06	General
9/16/26	5497	Jenny Vise	Mileage for IAJHSC Advisor's Workshop	\$ 282.64	Student Council
9/17/26	***	RevTrak	Fees	\$ 11.08	Revtrak Fees