Waterloo Jr. High					
Activity Fund Bill List					
10/31/26					
DATE	**CHECK #**	**VENDOR**	**DESCRIPTION**	**AMOUNT**	**ACCOUNT**
10/5/26	5498	WCUSD5 - Café	Cookie Dough	$348.36	Cross Cat
9/25/26	5499	Primo	Water	$49.90	Student Council
10/6/26	5500	Jostens	Yearbook	$964.00	Yearbook
10/13/26	5501	WCUSD5	Pcard	$ 979.59	Volleyball/Social Committee/ General/ Student Council/ Pep Club/Cross Country/ Incentive
10/15/26	5502	BSN	Rug/Mats	$ 1,364.85	General
9/25/26	5503	BSN	Basketball Shirts	$ 1,245.00	Boys Basketball
10/6/26	5504	Joshua Boyer	DJ for Dance	$ 350.00	Student Council
10/29/26	5505	Tequilas	P/T Conference Lunch	$ 630.00	Pep Club
10/7/26	***	RevTrak	Fees	$ 0.65	Revtrak Fees