

Waterloo Jr. High					
Activity Fund Bill List					
2/28/25					
DATE	CHECK #	VENDOR	DESCRIPTION	AMOUNT	ACCOUNT
2/3/25	5267	Papa Johns	Supervision Superstar	\$ 51.00	Pep Club
2/3/25	5268	Papa Johns	Supervision Superstar	\$ 29.00	Pep Club
2/4/25	5269	Freeburg Grade School	Chess Match	\$ 36.00	General
2/3/25	5270	Select Drink	Popcorn	\$ 280.10	Pep Club
2/4/25	5271	Illinois Central School Bus LLC	Art Fieldtrip	\$ 420.67	General
2/3/25	5272	ROE	Young Aurtherors	\$ 220.00	General
11/4/24	5273	Show Me Weights	Weights	\$ 1,747.50	Baseball/Softball/ Cross Country
2/10/25	5274	WCUSD5-Pcard	Pcard	\$ 2,008.02	General/Pep Club/Volleyball/Drama/ Student Council
2/10/25	5275	Absopure	Water	\$ 19.95	Student Council
1/15/25	5276	BSN	Shirts for Baseball	\$ 529.00	Baseball
2/3/25	5277	Sports Imports	Volleyball Equipment	\$ 1,111.80	Volleyball
1/13/25	5278	HMH Education Company	Science Material	\$ 6,050.04	General
2/20/25	5279	Mark Vogel	Baseball Clinic	\$ 803.23	Baseball
2/21/25	5280	Dr Pepper	Soda	\$ 551.36	Pep Club
2/3/25	5281	Walmart	100 Days of School & Donuts	\$ 164.85	General
2/28/25	5282	House of Neighborly Svsc	Donation - Elsa Wiemerslage Hat Day	\$ 3,000.00	General