

Waterloo Jr. High					
Activity Fund Bill List					
7/31/25					
DATE	CHECK #	VENDOR	DESCRIPTION	AMOUNT	ACCOUNT
6/26/25	5342	WCUSD5	Softball Camp Payment	\$ 555.50	Softball
7/7/25	5343	WCUSD5	Pcard	\$ 215.63	Cheer/Pep Club/ Softball
6/23/25	5344	Crystal Springs	Water	\$ 19.95	Student Council
7/8/25	5345	Show Me Weights	Power Rack	\$ 510.00	Baseball/Softball/ Cross Country