

Waterloo Jr. High

Activity Fund Bill List

11/30/24

DATE	CHECK #	VENDOR	DESCRIPTION	AMOUNT	ACCOUNT
11/4/24	5231	Psggetti's	Lunch for P/T Conferences	\$ 330.24	Pep Club
11/7/24	5232	Walmart	8th Grade Science	\$ 66.84	General
11/8/24	5233-5234	Papa Johns	Supervisor Superstar	\$ 60.00	Pep Club
11/1/24	5235	WCUSD5 - Café	Cookie Dough	\$ 412.83	Cross Cat
11/8/24	5236	Absopure	Water	\$ 19.95	Student Council
11/13/24	5237	WCUSD5	Pcard	\$ 3,582.45	Cross Cat/ Student Council/ Pep Club/General/ Cross Country/Baseball
11/15/24	5238	Dr. Pepper	Soda for Dance & Concessions	\$ 1,262.36	Pep Club/Student Council
11/18/24	5239	Walmart	Thanksgiving Baskets	\$ 210.38	Student Council
10/22/24	5240	BSN	Baseball Jackets & Caps	\$ 1,122.00	Baseball
11/21/24	5241	Papa Johns	Stories & Slices	\$ 44.94	Student Council
11/22/24	5242	Capital One/Walmart	Class Incentives	\$ 87.78	General
11/25/24	5243	WCUSD5 - Café	Cookie Dough	\$ 242.60	Cross Cat
11/26/24	5244	City of St. Louis	Pakring Permit for Art Fieldtrip	\$ 10.00	General