

Waterloo Jr. High					
Activity Fund Bill List					
10/31/25					
DATE	CHECK #	VENDOR	DESCRIPTION	AMOUNT	ACCOUNT
10/1/25	5360-5362	Papa Johns	Supervision Superstar	\$ 90.00	Pep Club
10/1/25	5363	WCUSD5-Café	Cookie Dough for Cross Cat	\$ 131.18	Cross Cat
10/8/25	5364	WCUSD5-Café	Cookie Dough for Cross Cat	\$ 246.18	Cross Cat
10/8/25	5365	WCUSD5	Pcard	\$ 650.93	Cross Country/Pep Club/ General/Student Council
10/9/25	5366	Papa Johns	Stories & Slices	\$ 60.00	Student Council
10/10/25	5367	Dr. Pepper	Soda	\$ 124.88	Pep Club
10/20/25	5368	Amazon	Amazon Membership	\$ 155.80	General
10/21/25	5369	Crystal Springs	Water	\$ 19.95	Student Council
10/20/25	5370	WCUSD5	Can Liners	\$ 60.92	Cross Cat
10/29/25	5371	Joshua Boyer	DJ	\$ 350.00	Student Council
10/29/25	5372	Papa Johns	Pizza for Dance	\$ 450.00	Student Council
10/29/25	5373	VOID			
10/29/25	5374	Psghetti's	P/T Conference Luncheon	\$ 359.84	Pep Club
10/5/25	xxx	RevTrak	Fees	\$ 1.88	RevTrak