

Waterloo Jr. High					
Activity Fund Bill List					
6/30/25					
DATE	CHECK #	VENDOR	DESCRIPTION	AMOUNT	ACCOUNT
6/10/25	5332	Schwartzkopf Printing	Running Camp Shirts	\$ 519.10	Cross Country
5/29/25	5333	Logos N Stitches	Student Council Shirts	\$ 692.00	Student Council
3/25/25	5334	BSN	Weighted Training Ball	\$ 391.00	Baseball
5/29/25	5335	WCUSD5-Café	Hot Dog Buns for 8th Grade Celebration	\$ 108.48	General
6/11/25	5336	Dr. Pepper	Soda	\$ 406.44	General/Student Council
6/16/25	5337	Illinois Central School Bus	Fieldtrip for 8th Grade & Art Class	\$ 861.09	General
6/12/25	5338	WCUSD5-Pcard	Pcard	\$ 1,840.78	General/ Student Council/ Social Committee/ Cross Cat/Pep Club/ Cheer
6/16/25	5339	WCUSD5	Running Camp Payment	\$ 1,006.99	Cross Country
6/12/25	5340	AIM Design	Softball Camp Shirts	\$ 290.00	Softball
5/28/25	5341	BSN	Baseball	\$ 164.00	Baseball