

| Waterloo Jr. High | | | | | | |
|-------------------------|---------|-----------------|-----------------------------|-----------|---|----------|
| Activity Fund Bill List | | | | | | |
| 1/31/26 | | | | | | |
| DATE | CHECK # | VENDOR | DESCRIPTION | AMOUNT | ACCOUNT | PO# |
| 1/6/26 | 5402 | Burnt Silk | Scholar Bowl Shirts | \$ 246.00 | General | JH-26-65 |
| 1/6/26 | 5403 | WCUSD5 | Cookie Dough | \$ 315.97 | Cross Cat | JH-26-66 |
| 1/7/26 | 5404 | WCUSD5 | Pcard | \$ 915.32 | Pep Club/Cross Cat/ Student Council/ Social Committee/ Cheer/Grant | JH-26-67 |
| 1/9/26 | 5405 | Papa Johns | Supervision Superstar | \$ 55.00 | Pep Club | JH-26-60 |
| 1/13/26 | 5406 | Crystal Springs | Water | \$ 39.90 | Sudent Council | JH-26-61 |
| 1/14/26 | 5407 | Dr. Pepper | Soda | \$ 259.20 | Pep Club | JH-26-62 |
| 1/15/26 | 5408 | Papa Johns | Stories & Slices | \$ 69.00 | Student Council | JH-26-63 |
| 1/22/26 | 5409 | The Trophy Room | Student of the Month Medals | \$ 171.06 | General | JH-26-64 |
| 1/28/26 | 5410 | Papa Johns | Pizza for Girls Basketball | \$ 64.00 | Girls Basketball | JH-26-67 |
| 1/7/26 | XXX | Revtrak | Fee | \$ 0.98 | Fees | |