

**Waterloo Jr. High**  
**Activity Fund Bill List**  
**4/30/26**

<b>DATE</b>	<b>CHECK #</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>	<b>ACCOUNT</b>
4/10/26	5437	Illinois Central	Art Field Trip	\$ 439.59	General
4/10/26	5438	Dr Pepper	Soda	\$ 80.88	Pep Club
4/10/26	5439	ROE	Art Festival Registration	\$ 42.00	General
4/10/26	5440	BSN	Drag Mat & Batter Box Template	\$ 757.00	Baseball
4/10/26	5441	Primo Brands/Crystal Springs	Water	\$ 39.90	Student Council
					Grant/General/ Pep Club/ Social Committee/ Drama/ Student Council/ Incentive
4/13/26	5442	WCUSD5	Pcard	\$ 1,440.70	
4/17/26	5443	IAJHSC State Svsc Project	Student Council	\$ 129.76	Student Council
4/17/26	5444	USPS	Postage for a Return Package to JW Pepper	\$ 5.97	Band
4/21/26	5445	BSN	Pitcher's Mound Cover	\$ 468.00	Baseball
4/28/26	5446	Primo Brands/Crystal Springs	Water	\$ 13.95	Student Council