

Waterloo Jr. High**Activity Fund Bill List****June 30, 2024**

DATE	CHECK #	VENDOR	DESCRIPTION	AMOUNT	ACCOUNT
4/6/24	5176	National Cheeleaders Assoc	Stunt Clinic	\$ 605.00	Cheer
6/4/24	5177	WCUSD5	Payment of Evan Rathgeb's Running Camp	\$ 1,566.85	Cross Country
6/10/24	5178	WCUSD5	Pcard	\$ 144.59	Student Council/ Pep Club/General/ Social Committee
6/17/24	5179	Walmart	Softball Supplies	\$ 108.82	Softball
6/17/24	5180	IL Central School Bus	Art Fieldtrip to Art Museum	\$ 345.79	General
6/24/24	5181	National Cheerleaders Assoc	Camp	\$ 2,442.00	Cheer
6/24/24	5182	Varsity	Cheer Apparel	\$ 2,500.00	Cheer
6/11/24	5183	BSN	Baseballs for Camp	\$ 222.00	Baseball
6/24/24	5184	AIM Designs	Softball Shirts for Camp	\$ 423.00	Softball
6/24/24	5185	Absopure	Water	\$ 19.95	Student Council
6/24/24	5186	WCUSD5	Payment of Mallory Bakken & L. Bollmann Softball Camp	\$ 812.35	Softball