

Waterloo Jr. High					
Activity Fund Bill List					
5/31/25					
DATE	CHECK #	VENDOR	DESCRIPTION	AMOUNT	ACCOUNT
5/6/25	5315	Absopure	Water	\$ 19.95	Student Council
5/2/25	5316	Imos	Lunch Hero Day	\$ 66.00	Social Committee
5/19/25	5317	Happy Hour	Retirement Party for Vogel & Toennies	\$ 120.00	Social Committee
5/7/25	5318	WCUSD5	Pcard	\$ 790.51	Student Council/General
5/9/25	5319	WCUSD5	Cookies & Ice Cream	\$ 1,323.59	Student Council/ General/Cross Cat
4/11/25	5320	Amazon	Cheez-Its for Science Test	\$ 318.39	General/Cross Cat/ Student Council
5/13/25	5321	Dr. Pepper	Soda for Dance	\$ 613.80	Student Council
5/13/25	5322	Scholastic	Book Fair	\$ 2,549.49	General
5/12/25	5323	Joshua Boyer	DJ	\$ 350.00	Student Council
5/20/25	5324	Papa Johns	End of Year Party for Yearbook	\$ 108.00	Yearbook
5/21/25	5325	Varsity	Apparel	\$ 8,078.80	Cheer
5/22/25	5326-5327	Papa Johns	Supervision Superstar	\$ 98.00	Pep Club
4/22/25	5328	Walmart	Donuts/Playground Balls/Ice Cream Social	\$ 170.61	General/Student Council
5/23/25	5329	A & C Business Forms	8th Grade Celebration	\$ 810.60	General
5/22/25	5330	WCUSD5-Café	8th Grade Celebration	\$ 422.08	General
5/22/25	5331	RMC Cinemas	8th Grade Celebration	\$ 1,074.00	General