

Waterloo Jr. High					
Activity Fund Bill List					
12/31/25					
DATE	CHECK #	VENDOR	DESCRIPTION	AMOUNT	ACCOUNT
10/20/25	5386	Capital One	Candy, Playground Balls & Plates	\$ 280.36	General/Student Council
12/2/25	5387	Crystal Springs	Water	\$ 19.95	Student Council
12/3/25	5388-5389	Papa Johns	Supervision Superstar	\$ 60.00	Pep Club
12/3/25	5390	Amazon	Books for Harsey w/ Grant Money	\$ 384.40	Grant
12/4/25	5391	Sonic	12 Days of Christmas	\$ 111.06	Pep Club
12/4/25	5392	Oh Sugar!	12 Days of Christmas	\$ 200.00	Pep Club
12/5/25	5393	Casa Romero	12 Days of Christmas	\$ 400.00	Pep Club
12/9/25	5394	Coffee Girl	12 Days of Christmas	\$ 80.00	Pep Club
12/10/25	5395 & 5400	WCUSD5	Pcard	\$ 2,069.97	Lounge/Pep Club/ Band/Grant/General/ Cheer
12/11/25	5396	Dr. Pepper	Soda	\$ 622.08	Pep Club
12/15/25	5397	Walmart	12 Days of Christmas	\$ 38.04	Pep Club
12/15/25	5398	Select Drink Inc	Popcorn	\$ 187.90	Pep Club
12/8/25	5399	Amazon	Coffee/Candy Canes/Popcorn Bags & Gloves	\$ 206.67	Pep Club/ Student Council
12/18/25	5401	Papa Johns	Party for 6th Grade GBB	\$ 80.00	Girls Basketball