

Waterloo Jr. High					
Activity Fund Bill List					
11/30/25					
DATE	CHECK #	VENDOR	DESCRIPTION	AMOUNT	ACCOUNT
11/4/25	5375	Capital One/Walmart	Breakfast Mtg-Replaced Ck 5354(Lost in Mail)	\$ 120.60	Pep Club
11/5/25	5376	USPS	Postage for Zeecraft (Scholar Bowl)	\$ 15.35	General
11/5/25	5377	Scholastic Book Fairs	Book Fair	\$ 2,838.21	General
11/6/25	5378	Select Drink Inc.	Popcorn	\$ 141.80	Pep Club
11/7/25	5379	Papa Johns	Supervision Superstar	\$ 24.00	Pep Club
11/10/25	5380	Papa Johns	Supervision Superstar	\$ 41.00	Pep Club
11/10/25	5381	Dr. Pepper	Soda	\$ 1,029.68	Student Council/ Pep Club
11/7/25	5382	WCUSD5	Pcard	\$ 2,547.18	Cross Country/Cheer/ Student Council/ Pep Club/ General/Grant/ Social Committee
11/10/25	5383	Crystal Springs	Water	\$ 19.95	Student Council
11/17/25	5384	Nottelmann	Xylophone	\$ 2,370.00	Band
11/17/25	5385	WCUSD5	Cookie Dough	\$ 132.31	Cross Cat
	XXX	Harland Clarke	Checks Purchased	\$ 25.75	General
	XXX	Revtrak	Fees	\$ 1.09	Revtrak