

Waterloo Jr. High					
Activity Fund Bill List					
6/30/26					
DATE	CHECK #	VENDOR	DESCRIPTION	AMOUNT	ACCOUNT
6/1/26	5466	Primo Brands	Water	\$ 19.95	Student Council
6/8/26	5467	Samaco Supply	Locks	\$ 1,569.00	General
6/8/26	5468	Schwartzkopf Printing	Shirst for Cross Country Camp	\$ 385.40	Cross Country
6/8/26	5469	Dr Pepper	soda for dance	\$ 579.84	Student Council
6/16/26	5470	Dr Pepper	soda for 8th Grade Celebration	\$ 80.28	8th Grade
6/16/26	5471	AIM Designs	Softball Camp Shirts	\$ 60.00	Softball
6/16/26	5472	WCUSD5	Softball & Running Camp Payment	\$ 1,567.03	Cross Country/Softball
6/16/26	5473	BSN	Hats	\$ 2,219.00	Baseball
6/16/26	5474	WCUSD5	Pcard	\$ 2,965.78	8th Grade/Student Council/General/Cheer/ Incentive/Pep Club/ Committee Social
6/16/26	5475	WCUSD5	Baseball Camp Payment	\$ 1,100.00	Baseball
6/23/26	5476	Team Fitz Graphics	Track Record Sliders	\$ 116.00	General