

Waterloo Jr. High**Activity Fund Bill List****2/28/26**

DATE	CHECK #	VENDOR	DESCRIPTION	AMOUNT	ACCOUNT
2/3/26	5411	Dr Pepper	Soda	\$ 356.10	Pep Club
2/3/26	5412	Crystal Springs	Water	\$ 19.95	Student Council
2/4/26	5413	Renee Nolte	Pizza for Chess Club	\$ 40.00	General
2/6/26	5414	Papa Johns	Supervision Superstar	\$ 56.00	Pep Club
2/11/26	5415	ROE	Young Authors	\$ 160.00	General
2/11/26	5416-5417	WCUSD5	Pcard	\$ 1,813.03	Drama/ Student Council/ Incentive/General
2/17/26	5418	Papa Vitos	SIP Luncheon	\$ 423.88	Pep Club
2/19/26	5419	Amazon	Tables & Stools for Kurth	\$ 524.19	Grant
2/20/26	5420	WCUSD5 - Café	Forks	\$ 8.53	Student Council
2/10/26	XXX	Harland Clarke	Deposit Slips	\$ 130.35	General