

# Waterloo High School

## Activity Fund Bill List

February 2025

| DATE      | CHECK # | VENDOR                     | DESCRIPTION                                                                                                               | AMOUNT     | ACCOUNT                 |
|-----------|---------|----------------------------|---------------------------------------------------------------------------------------------------------------------------|------------|-------------------------|
| 2/3/2025  | 30131   | Sam's Club                 | soda for student council                                                                                                  | \$195.48   | Student Council         |
| 2/3/2025  | 30132   | UPS Store                  | record books for Football                                                                                                 | \$572.44   | Football                |
| 2/6/2025  | 30133   | Waterloo Lumber Co         | lumber to complete projects                                                                                               | \$659.99   | Construction Club       |
| 2/6/2025  | 30134   | Amazon                     | Decorations/Props/ Misc. items for Assembly                                                                               | \$2,122.67 | Renaissance             |
| 2/6/2025  | 30135   | Cash                       | extra petty cash for wrestling match                                                                                      | \$1,000.00 | Building Fund 1         |
| 2/6/2025  | 30136   | ROE #45                    | Art Du Jour Registration                                                                                                  | \$270.00   | Art Club                |
| 2/6/2025  | 30137   | Carrie Munsell             | Veteran's Day accompanist                                                                                                 | \$100.00   | Chorus                  |
| 2/6/2025  | 30138   | A & C Business Forms       | Student Council T-Shirts                                                                                                  | \$738.00   | Student Council         |
| 2/6/2025  | 30139   | BSN Sports                 | Boys Basketball Shooting shirts and coats                                                                                 | \$2,240.00 | Boys Basketball         |
| 2/7/2025  | 30140   | Imo's Pizza                | Teacher caught in the hallway: Reynolds and Strickland                                                                    | \$29.65    | Building Fund 2         |
| 2/7/2025  | 30141   | Ewell Educational Services | Scansheets for contest                                                                                                    | \$275.00   | FFA                     |
| 2/7/2025  | 30142   | Amazon                     | charging ports & cords for calculators                                                                                    | \$67.92    | Math Department         |
| 2/7/2025  | 30143   | Amazon                     | supplies for cookies                                                                                                      | \$40.46    | Campus Store            |
| 2/7/2025  | 30144   | Amazon                     | Decorations/Props/ Misc. items for Assembly                                                                               | \$448.61   | Renaissance             |
| 2/7/2025  | 30145   | Amazon                     | Luau swag for student section Mega Night 2/7                                                                              | \$39.08    | Orange Crush            |
| 2/7/2025  | 30146   | Cash                       | petty cash for snowball dance and matchomatics                                                                            | \$200.00   | Student Council         |
| 2/7/2025  | 30147   | West Park Bowl             | Senior gifts for senior night: bowling pins                                                                               | \$283.26   | Bowling                 |
| 2/10/2025 | 30148   | Sam's Club                 | Teacher lounge supplies                                                                                                   | \$232.72   | Teacher Lounge          |
| 2/10/2025 | 30149   | Philly Pretzel Factory     | pretzels for February Chapter meeting                                                                                     | \$100.00   | FFA                     |
| 2/14/2025 | 30150   | Lauren Morgan              | shirts for V-ball and Dance volunteers                                                                                    | \$130.00   | Student Council         |
| 2/14/2025 | 30151   | Amazon                     | Assembly decorations                                                                                                      | \$347.64   | Renaissance             |
| 2/18/2025 | 30152   | BHE Livestock Judging      | Beef expo judging contest                                                                                                 | \$160.00   | FFA                     |
| 2/18/2025 | 30153   | Schnucks                   | FFA Friday donuts                                                                                                         | \$134.85   | FFA                     |
| 2/18/2025 | 30154   | PRRS                       | non-compliance parking in a private parking lot for wrestling tournament                                                  | \$90.00    | Wrestling               |
| 2/18/2025 | 30155   | Riddell                    | Jersey correct size                                                                                                       | \$223.39   | Football                |
| 2/20/2025 | 30156   | WCUSD#5                    | Tim M's P-Card: Student Council: snowball dance tickets: Canva, Sams: snowball dance supplies FFA: Hotels for ground zero | \$1,200.29 | Student Council and FFA |
| 2/20/2025 | 30157   | Fortress Software INC      | Matchomatics Printouts                                                                                                    | \$329.20   | Student Council         |
| 2/20/2025 | 30158   | ACIS Educational Tours     | Trip to Spain using fundraiser                                                                                            | \$1,500.00 | Foreign Travel          |
| 2/20/2025 | 30159   | BSN Sports                 | Boys and Girls Wrestling Warmups                                                                                          | \$4,745.00 | Wrestling               |
| 2/20/2025 | 30160   | Triad Band Boosters        | MVC Lunches for students                                                                                                  | \$247.00   | Band                    |
| 2/20/2025 | 30161   | Cash                       | money to go out to eat for CBI                                                                                            | \$240.00   | Transition              |
| 2/20/2025 | 30162   | Mascoutah Band Boosters    | MVC Dinner Orders                                                                                                         | \$390.00   | Band                    |
| 2/20/2025 | 30163   | Nottelmann Music Company   | Speaker cables and replacement equipment                                                                                  | \$280.30   | Band                    |
| 2/20/2025 | 30164   | Amazon                     | Materials for building science olympiad vehicle                                                                           | \$75.67    | Science Club            |
| 2/20/2025 | 30165   | Amazon                     | Decorations/Props/ Misc. items for Assembly                                                                               | \$680.70   | Renaissance             |
| 2/21/2025 | 30166   | Mama's On Mill             | teacher Luncheon for FFA week                                                                                             | \$600.00   | FFA                     |

[illegible]