Waterloo High School Activity Fund Bill List November 2025

⊞ DATE	# CHECK#	VENDOR	DESCRIPTION	AMOUNT	ACCOUNT
11/6/2025	30699	Imo's Pizza	Lunch for StuCo and Monthly Award Winners	\$183.97	B19-1 - Building Fund
11/6/2025	30700	Amazon	Picture Frames	\$31.58	B29 -Renaissance
11/6/2025	30701	Endurance Race Timing	Cross Country MVC Race Timing Service	\$950.00	A6 - Athletic Director
11/6/2025	30702	Mater Dei Catholic High School	Scholar Bowl Question Sets and League Fees	\$52.00	V48 - Scholar Bowl
11/6/2025	30703	Cash	Change for football 11/7	\$2,400.00	A6 - Athletic Director
11/6/2025	30704	TreviPay	WalMart purchase for food supplies	\$87.56	B13 - Transitions
11/7/2025	30705	lmo's Pizza	Bulldog Bone Lunches and tip for deliver 11-6	\$49.66	B19-1 - Building Fund
11/10/2025	30706	A & C Business Forms	Renaissance Tshirts	\$750.00	B29 -Renaissance
11/10/2025	30707	Amazon	Wooden wheels, dowells, poly	\$222.07	V46 - Construction Club
11/13/2025	30708	IHSA	Volleyball Regional Dues	\$2,574.80	A6 - Athletic Director
11/13/2025	30709	WCUSD #5	Volleyball Regional Workers 2 nights	\$300.00	A6 - Athletic Director
11/13/2025	30710	TCA Designs	MVC Championship Plaques	\$165.00	A3 - Mississippi Valley Conference
11/13/2025	30711	National FFA Organization	Customized FFA Jackets and Official Dress Attire	\$2,068.00	V40 - FFA
11/13/2025	30712	MISPRINT	VOID		
11/13/2025	30713	Baisch & Skinner	Flowers for Veterans Day Assembly	\$347.56	V42 - Horticulture
11/13/2025	30714	The American Bottling Company	Soda and Water refills for office and teachers lounge	\$67.60	A35 - Teachers Lounge, B19-1 - Building Fund
11/13/2025	30715	Full Throttle Screen Printing LLC	Tshirts for band program	\$2,010.00	M38 - Band
11/13/2025	30716	House of Neighborly Services	Donation from Spanish Club	\$560.00	F32 - Spanish Club
11/13/2025	30717	Thomas Bough	Yamaha Clinic with Band	\$200.00	M38 - Band
11/13/2025	30718	Trish's bakery & Grill	cinnamon rolls for Teachers' best Dressed Halloween	\$39.59	B33 - StuCo
11/13/2025	30719	Waterloo Chamber of Commerce	Lamp Post Decorating	\$10.00	B33 - StuCo
11/13/2025	30720	TreviPay	WalMart purchase for food supplies	\$102.33	B13 - Transitions
11/13/2025	30721	WCUSD #5	Grant from Waterloo Foundation for Excellence in Education to Christy Osterhage for Special Education Meeting Owl	\$500.00	B19-1 - Building Fund
11/13/2025	30722	All Pro Tees	Senior Gifts	\$270.34	A15 - Volleyball
11/13/2025	30723	O'Reilly's Auto Parts	Parts and Supplies for Auto Class	\$49.51	B18 - Auto Club
11/14/2025	30724	WCUSD #5	Tim McD's PCard	\$3,951.78	A17 - Cross Country, B18 - Auto Club, B19-2 - Building Fund 2 STF, B29 - Renaissance, V41 - FCCLA
11/17/2025	30725	IHSA	IHSA 2nd round football (11/7) Dues to IHSA	\$12,123.14	A6 - Athletic Director
11/17/2025	30726	WCUSD #5	IHSA Football 2nd Round (11/7) Workers Pay	\$1,150.00	A6 - Athletic Director
11/17/2025	30727	Trevipay	Thanksgiving Basket Items	\$99.46	B29 - Renaissance
11/17/2025	30728	Cash	Tens for CBI lunch outing	\$250.00	B13 - Transitions
11/17/2025	30729	Baisch & Skinner	Flowers for Thanksgiving/Fall Assembly	\$199.20	V42 - Horticulture

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▦	DATE	#	CHECK #	VENDOR	DESCRIPTION	▣	AMOUNT	ACCOUNT
	11/17/2025		30730	Amazon	Wooden wheels, dowells, poly		\$75.94	V46 - Construction Club
	11/17/2025		30731	TCA Designs	Volleyball end of season award plaques		\$112.50	A15 - Volleyball
	11/17/2025		30732	ACTE	NAAE Registration		\$595.00	V40 - FFA
	11/18/2025		30733	St. Louis University	Fees for Aortic Aneurysm repair presentation and pig heart dissection		\$1,188.00	B36 - Advanced Biology
	11/18/2025		30734	MISPRINT	VOID			
	11/18/2025		30735	Trevipay	Supplies for classroom		\$125.16	B13 - Transitions
	11/19/2025		30736	Hummert International	Fertilizer Injectors		\$2,337.00	V42 - Horticulture
	11/19/2025		30737	WCUSD #5	Amazon Prime Annual Membership Fee		\$155.80	B19-1 - Building Fund
	11/19/2025		30738	Amazon	binders		\$24.99	A6 - Athletic Director
	11/19/2025		30739	Amazon	2 sound machines		\$47.98	B19-1 - Building Fund
	11/19/2025		30740	College Board	PSAT NMSQY Payment		\$712.80	B24 - Guidance
	11/19/2025		30741	Show Me Dough Fundraising	Butterbraids		\$169.40	V47 - Foreign Travel
	11/19/2025		30742	Illinois Central School Bus	Bus to Drag Race Field Trip		\$522.15	B18 - Auto Club
	11/20/2025		30743	WCUSD #5	Tim G's Pcard		\$961.42	B19-1 - Building Fund, A6 - Athletic Director, A8 - Football
	11/21/2025		30744	BSN Sports	Playoff Hoodies		\$363.50	A8 - Football
	11/24/2025		30745	TreviPay	Supplies for classroom		\$127.49	B13 - Transitions
	11/24/2025		30746	Schneiders Meat	StuCo Thanksgiving meal catering		\$1,071.85	B33 - StuCo
	11/24/2025		30747	Amazon	Ping Pong Nets		\$53.56	A19 - Ping Pong Club
	11/25/2025		30748	Waterloo Lumber	Set Supplies for Assembly		\$194.61	B29 - Renaissance
	11/25/2025		30749	S.O.F.M.	Deposit for Madrigal Mission Catering		\$2,000.00	M37 - Chorus
	11/25/2025		30750	WCUSD #5	Tim G's PCard Balance		\$0.10	A15 - Volleyball
	11/25/2025		30751	House of Neighborly Services	Donations from StuCo Hat Day		\$269.00	B33 - StuCo
	11/25/2025		30752	VOID	VOID			