

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	Imo'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

## November 2025

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