

Waterloo High School

Activity Fund Bill List

March 2025

DATE	CHECK #	VENDOR	DESCRIPTION	AMOUNT	ACCOUNT
3/3/2025	30186	Capital One	Walmart purchases: Transition supplies, Student Council dance supplies, FFA meeting food	\$1,788.20	Transition, Student Council, FFA
3/3/2025	30184	NASSP	NHS Dues	\$385.00	NHS
3/3/2025	30185	void	printed incorrect check		
3/3/2025	30183	Amazon	Renaissance assembly decorations	\$1,434.90	Renaissance
3/6/2025	30187	Melinda Mullins	Accompanist for solo and ensemble	\$350.00	Chorus - M37
3/6/2025	30188	Nottelmann Music Company	Contest Music	\$175.00	Band - M38
3/6/2025	30189	Vandalia Buss Lines	Bus Jazz Trip To Chicago	\$4,633.00	Band - M38
3/6/2025	30191	Centralia High School	solo ensemble entreis	\$95.00	Chorus - M37
	30190	void			
3/6/2025	30192	Papa Johns	pizza party for top sellers	\$48.56	Post Prom - P42
3/6/2025	30193	TCA Design	end of season awards	\$187.50	BB Cheer - A7
3/6/2025	30194	Porta Party DJ	Deposit For DJ For Post Prom	\$500.00	Post Prom - P42
3/6/2025	30195	Imos Pizza	Caught In Hallway Lunch - Kretchmer And Gerontes	\$35.60	Building B19-2
3/8/2025	30196	House of Neighborly Services	Donation - Elsa hat Day	\$96.00	Building B19-1
3/8/2025	30197	WBPO	Jazz In The Meadows Ticket Payment	\$291.00	Band - M38
3/8/2025	30198	Papa Johns	Pizza For Auto Club	\$55.51	Auto - B18
3/8/2025	30199	Lake Land Livestock Judgin	Registration	\$140.00	FFA - V40
3/8/2025	30200	Centralia High School	Band Solo and Ensemble	\$200.00	Band - M38
3/12/2025	30201	Cash	post prom trivia night	\$150.00	Post Prom - P42
3/12/2025	30202	Monroe County Fair Assoc	post prom rental	\$175.00	Post Prom - P42
3/12/2025	30203	WCUSD5	Tim M P-card: library furniture, band hotels, pizza, ren. awards	\$4,908.47	B19-2, V46, B55, B29, M38
3/14/2025	30204	Tequila Mexican Restaurant	Wrestling Banquet	\$1,050.00	Wrestling - A1
3/14/2025	30205	TCA Design	wrestling and basketball plaques	\$212.50	A1 A9
3/14/2025	30206	WCUSD5 Cafeteria	Chili Dinner - 1/3 Of Cost	\$78.23	Transition B13
3/14/2025	30207	WCUSD5 Cafeteria	Chili Dinner - 2/3 Of Cost	\$156.46	V40, B33
3/14/2025	30208	MophMusic	Recording Session	\$250.00	Band - M38
3/14/2025	30209	Varsity Fashion	replacement bows	\$39.90	BB Cheer - A7
3/14/2025	30210	Six Flags	physics trip	\$2,464.00	B49 - physics
3/14/2025	30211	Ewell Educational Services	SIUC Livestock And Horticulture CDE	\$84.00	FFA - V40
3/14/2025	30212	North Carolina Farms	Spring Plugs Order #2	\$1,748.36	Horticulture - V42
3/14/2025	30213	WCUSD5 Cafeteria	Honor roll ice cream	\$448.57	Renaissance - B29
3/17/2025	30214	Cash	Transition Classroom CBI Lunch	\$240.00	Transition B13
3/20/2025	30215	O'Reilly's Auto parts	Parts For Auto Class	\$146.21	B18 - Auto
3/20/2025	30216	WCUSD5	Gould p-card hotel damages wrestling	\$50.00	A1- wrestling
3/20/2025	30217	wcusd5	Tim G's P-Card. Fridge For Officials	\$234.00	A6 - AD
3/20/2025	30218	IHSA	Boys Basketball Regional IHSA Fee	\$6,865.20	A6 - AD
3/20/2025	30219	WCUSD5	IHSA Regional Boys Basketball Staff Payment	\$600.00	A6-AD
3/20/2025	30220	Brendan Hand	Refund trivia night	\$160.00	P42- Post Prom
3/20/2025	30221	WCUSD5 Cafeteria	speech Tourney	\$536.00	B48 - Speech
3/26/2025	30222	Sams Club	Senior BBQ	\$309.94	C25- Class of 25
3/26/2025	30223	Murphysboro High School	IHSA Entries	\$125.00	M38 - band
3/26/2025	30224	West Park Bowl	Fundraiser Tourney	\$600.00	A4 - bowling
3/26/2025	30225	Waterloo Lumber	pplies for picnic tshirts - senior g	\$686.32	C25- Class of 25
3/27/2025	30226	Capital One	Shopping, supplies, meeting food, drama costumes	\$1,242.68	13, V40, B19-2, P42, B33, B21

3/27/2025	30227	Full Throttle	Championship Gear	\$212.00	A4 - bowling
3/27/2025	30228	WIU Hoof and horn	reigstration	\$140.00	V40 - FFA
3/28/2025	30229	Imos Pizza	Caught in hallway lunch	\$30.00	b19-2
3/28/2025	30230	US Postal	stamps	\$365.00	b29 - reniassance
3/29/2025	30231	NASSP	grad supplies	\$2,216.99	B27 - NHS
3/29/2025	30232	Amazon	decorations	\$236.69	b29 - reniassance
3/29/2025	30233	Amazon	costumes	\$16.99	b29 - reniassance
3/29/2025	30234	Amazon	candy	\$40.77	b29 - reniassance
3/29/2025	30235	Amazon	costumes	\$178.91	b21 - drama
3/29/2025	30236	Amazon	cups	\$193.90	b13 - transition store
3/29/2025	30237	Amazon	motors	\$39.81	b31 - science
3/29/2025	30238	Amazon	elsa gift	\$20.97	b33 - stucco
3/29/2025	30239	Amazon	nets	\$39.11	a19 - ping pong
3/29/2025	30240	Schnucks	valentines treats	\$33.30	b29 - reniassance
3/29/2025	30241	Gopher	PE floor scooters	\$205.09	a14 - PE
45747	30230	US Postal	stamps	438	b29 - reniassance
				\$38,383.64	