

# Waterloo High School

## Activity Fund Bill List

Nov-24

| CHECK     |       |                            |  |            |                   |
|-----------|-------|----------------------------|--|------------|-------------------|
| DATE      | #     | VENDOR                     | DESCRIPTION                              | AMOUNT     | ACCOUNT           |
| 11/4/2024 | 29945 | Sam's Club                 | food for tailgate on 11/2/2024           | \$195.04   | Orange Crush      |
| 11/4/2024 | 29946 | Imo's Pizza                | supper for P/T Conference                | \$780.47   | Building Fund 2   |
| 11/4/2024 | 29947 | Section 22 FFA             | Section four entry fee                   | \$331.00   | FFA               |
| 11/4/2024 | 29948 | Crafts and More in the loo | Firecracker bulldog Volleyball           | \$61.81    | Volleyball        |
| 11/4/2024 | 29949 | Amazon                     | poms for tailgate                        | \$170.15   | Orange Crush      |
| 11/4/2024 | 29950 | Amazon                     | I-pads for athletics                     | \$957.86   | Athletic director |
| 11/4/2024 | 29951 | Mama's on Mill             | team sectional/pregame lunch             | \$250.00   | Volleyball        |
| 11/4/2024 | 29952 | Amazon                     | 1st quarter no tardy candy               | \$101.76   | Renaissance       |
| 11/6/2024 | 29953 | Crafts and More in the loo | Firecracker bulldog Volleyball           | \$18.69    | Volleyball        |
| 11/6/2024 | 29954 | Schnucks                   | Supplies for volleyball game             | \$92.63    | Volleyball        |
| 11/7/2024 | 29955 | Baisch & Skinner           | Veteran's Day flowers for arrangements   | \$305.60   | Horticulture      |
| 11/7/2024 | 29956 | IHSA                       | Football playoff payments                | \$5,823.70 | Athletic director |
| 11/7/2024 | 29957 | WCUSD #5                   | \$ Due to district for football playoffs | \$700.00   | Athletic director |
| 11/7/2024 | 29958 | Logo's N Stitches          | Hats for speakers                        | \$456.00   | Building Fund 1   |

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|------------|-------|---|---|------------|-----------------|
| 11/7/2024  | 29959 | Bountiful Blossoms                          | senior night flowers for volleyball                               | \$187.00   | Volleyball      |
| 11/7/2024  | 29960 | Bountiful Blossoms                          | Teacher appreciation flowers for volleyball                       | \$12.00    | Volleyball      |
| 11/7/2024  | 29961 | Bountiful Blossoms                          | Dig for pink  | \$50.00    | Volleyball      |
| 11/7/2024  | 29962 | National FFA Orgnization                    | official dress order  | \$2,219.00 | FFA             |
| 11/7/2024  | 29963 | World Vision                                | child sponsorship   | \$35.00    | NHS             |
| 11/7/2024  | 29964 | Full throttle Screen Printing LLC           | Chapter T-Shirts  | \$1,064.15 | FFA             |
| 11/7/2024  | 29965 | O'Reilly's Auto Parts                       | parts and supplies for auto Class                                 | \$63.97    | Auto Club       |
| 11/7/2024  | 29966 | Imo's Pizza                                 | teacher caught in the hallway: Hespern and Asbury                 | \$30.50    | Building Fund 2 |
| 11/7/2024  | 29967 | <b>Sam's Club: voided did not use check</b> | <b>food and supplies for tailgating</b>                           | \$5.00     | Orange Crush    |
| 11/7/2024  | 29968 | Imo's Pizza                                 | lunch for best dressed department Halloween                       | \$88.00    | Student Council |
| 11/12/2024 | 29969 | World's Finest Chocolate INC                | Candy bars fundraiser   | \$3,820.00 | Spanish Club    |
| 11/12/2024 | 29970 | Tricia Bockhorn                             | reimbursement for player treat bags for regional championship     | \$68.45    | Volleyball      |
| 11/12/2024 | 29971 | Angie Crawford                              | reimbursment for food for players at the St. Anthony's tournament | \$42.52    | Volleyball      |

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| 11/12/2024 | 29972 | MaterDei Catholic high School             | Scholar Bowl League Fee  | \$50.00    | Scholar Bowl      |
| 11/13/2024 | 29973 | Tim Gould                                 | foods/snack for 11/2/24 playoff football game                              | \$119.15   | Football          |
| 11/13/2024 | 29974 | WCUSD #5                                  | Ticket Taker for Volleyball game at SWIC                                   | \$100.00   | Athletic director |
| 11/13/2024 | 29975 | Salem HS                                  | Money from Volleyball final game at SWIC                                   | \$3,064.00 | Athletic director |
| 11/13/2024 | 29976 | Amazon                                    | Clappers and poms poms for tailgating                                      | \$18.89    | Orange Crush      |
| 11/13/2024 | 29977 | BSN Sports                                | New practice tops for girls basketball during season and summer basketball | \$1,109.00 | Girls Basketball  |
| 11/13/2024 | 29978 | Innovative Bowling products               | Bowling equipment  | \$3,955.50 | Bowling           |
| 11/13/2024 | 29979 | Jayhawk bowling supply                    | Bowling equipment  | \$2,543.00 | Bowling           |
| 11/14/2024 | 29980 | Waterloo Chamber of Commerce              | Lamp post registration fee for stuco                                       | \$10.00    | Student Council   |
| 11/14/2024 | 29981 | Amazon                                    | Microphones  | \$26.99    | Boys Basketball   |
| 11/14/2024 | 29982 | A & C Business Forms                      | Renaissance Shirts Members   | \$739.50   | Renaissance       |
| 11/18/2024 | 29983 | BSN Sports: voided out wrong check number | boys basketball jackets  | \$2,709.00 | Boys Basketball   |
| 11/15/2024 | 29984 | Imo's pizza                               | teacher caught in the hallway: Holden and Major                            | \$33.26    | Building Fund 2   |

|            |       |                               |   |            |  |
|------------|-------|-------------------------------|---|------------|--|
| 11/15/2024 | 29985 | Imo's Pizza                   | most enthusiastic school spirited student @ 11/9 game   | \$34.00    | Student council  |
| 11/15/2024 | 29986 | BSN Sports                    | Soccer camp t-Shirts check from July did not make it to them  | \$1,237.00 | Soccer   |
| 11/15/2024 | 29987 | WCUSD #5                      | money due to the district from playoff football game 11/9/2024  | \$700.00   | Athletic Director  |
| 11/15/2024 | 29988 | IHSA                          | money due for Playoff football game 11/9/2024   | \$6,266.55 | Athletic Director  |
| 11/15/2024 | 29989 | WCUSD #5                      | Tim G's p-card statement: Cross Country: hotel rooms, food for lake sunet conference, Post Prom: fundraiser for cookies crumbl, Athletic Director: SALT supplies : Wal-Mart, Football IHSFCA registration and FB Coachsimpson | \$3,397.59 | Cross Country, Post Prom, Athletic Director and Football |
| 11/15/2024 | 29990 | BSN Sports                    | camp t-shirt little dogs  | \$1,302.00 | Boys Basketball  |
| 11/15/2024 | 29991 | Bean Tree Cafe                | coffee for speech meet  | \$160.00   | Speech   |
| 11/15/2024 | 29992 | <b>Mystic BBQ: Wrong name</b> | Judges lounge food for speech tournament  | \$452.00   | Speech   |
| 11/18/2024 | 29993 | BSN Sports                    | boys basketball jackets   | \$2,709.00 | Boys Basketball  |
| 11/18/2024 | 29994 | Kiwan Guyton                  | Judges lounge food for speech tournament  | \$452.00   | Speech   |
| 11/18/2024 | 29995 | WHS Campus Store              | coffee for staff memeber  | \$3.00     | Student council  |

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| 11/18/2024 | 29996 | College Board                           | payment for PSAT/NMSQT test                  | \$578.34   | Guidance         |
| 11/18/2024 | 29997 | Logo's N Stitches                       | campus Store payment                         | \$125.60   | Campus Store     |
| 11/18/2024 | 29998 | IAVAT                                   | AG Sales State Registration                  | \$48.00    | FFA              |
| 11/18/2024 | 29999 | Illinois Association FFA                | Build Conference remaining registration      | \$204.50   | FFA              |
| 11/19/2024 | 30000 | Crumbl                                  | crumbl cookies fundraiser for post prom      | \$1,685.67 | Post Prom        |
| 11/19/2024 | 30001 | BSN Sports                              | Warm Up shooting shirts for 2024-2025 season | \$485.00   | Girls Basketball |
| 11/19/2024 | 30002 | Appliance Mend                          | Dryer fixed in food's class                  | \$295.00   | Building Fund 1  |
| 11/20/2024 | 30003 | Papa Johns: voided would not take check | lunch for board helping with blood drive     | \$97.00    | Student council  |
| 11/20/2024 | 30004 | Papa Johns                              | Pizza for engine rebuild                     | \$48.88    | Auto club        |
| 11/20/2024 | 30005 | Cash                                    | money for pizza for stu co                   | \$97.00    | Student Council  |
| 11/20/2024 | 30006 | Papa Johns                              | Pizza for German Club Movie Night            | \$86.49    | German Club      |
| 11/20/2024 | 30007 | Show Me Dough fundraising               | Butterbraids                                 | \$2,512.00 | Foregin Travel   |
| 11/20/2024 | 30008 | BSN Sports                              | Volleyball Backpacks                         | \$2,669.00 | volleyball       |

|            |       |                                     |   |                    |   |
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| 11/20/2024 | 30009 | Holiday Inn & Suites<br>Bloomington | Hotel for Build<br>Conference   | \$386.40           | FFA   |
| 11/20/2024 | 30010 | Breese Central FFA                  | Registration for LTS<br>Pizza   | \$150.00           | FFA   |
| 11/25/2024 | 30011 | Imo's Pizza                         | Teacher in the hallway<br>winners   | \$45.39            | Building Fund 2   |
| 11/25/2024 | 30012 | Seeds of Fire<br>Ministries         | Madrigal Dinner down<br>payment   | \$2,500.00         | Chorus  |
| 11/25/2024 | 30013 | Illinois Association<br>FFA         | Ground Zero<br>Conference   | \$720.00           | FFA   |
| 11/26/2024 | 30014 | WCUSD #5                            | Building Fund: imo's<br>office staff lunch,<br>Renaissance: Walmart<br>tailgate, Speech: speech<br>scripts, FFA: Fowling<br>warehouse: FFA<br>convention event , Auto<br>Club: Hampton Inn:<br>okaw will reimburse,<br>Transtion: Lotus Energy<br>drinks, Band: Music for<br>All: BOA Parking | \$1,123.35         | Building Fund 2,<br>Renaissance,<br>Speech, FFA, Auto<br>Club, Transition<br>and Band |
| 11/26/2024 | 30015 | Rapid Expressions                   | Class of 2027 T-Shirts  | \$516.30           | Class of 2027   |
| 11/26/2024 | 30016 | TCA Designs                         | End of season awards  | \$100.00           | Volleyball  |
| 11/26/2024 | 30017 | ILMEA                               | Festival fee for Indy<br>Otero  | \$30.00            | Chorus  |
| 11/26/2024 | 30018 | ILMEA                               | 8 Chorus Audition fees  | \$80.00            | Chorus  |
|            |       |                                     | <b>Total</b>  | <b>\$63,705.65</b> |   |
|            |       |                                     | <b>minues</b>   | <b>\$3,263.00</b>  |   |
|            |       |                                     | <b>Man total</b>  | <b>\$60,442.65</b> |   |