

Waterloo High School

Activity Fund Bill List

September 2025

DATE	CHECK #	VENDOR	DESCRIPTION	AMOUNT	ACCOUNT
9/2/25	30553	Amazon	Football Game Giveaways	\$77.97	B33 - StuCo
9/2/25	30554	WCUSD #5	Cafeteria Supplies for Senior Sunrise	\$99.85	C26 - Class of 2026
9/2/25	30555	The photo bus	homecoming dance photos	\$1,650.00	B33 - StuCo
9/2/25	30556	ICAIA	Auto Conference	\$175.00	B18 - Auto Club
9/3/25	30557	Amazon	Homecoming Supplies	\$5.86	B33 - StuCo
9/3/25	30558	Amazon	Homecoming Supplies	\$33.98	B33 - StuCo
9/4/25	30559	Schnucks	voided		B33 - StuCo
9/4/25	30560	Papa Johns	StuCo and Admin Luncheon	\$95.00	B19-1 - Building Fund
9/4/25	30561	Cash	Change for Football - Columbia	\$3,300.00	A6 - Athletic Director
9/4/25	30562	Polar Electro Inc.	Online Training for New Heart Rate Monitors	\$309.00	A14 - PE
9/4/25	30563	Greenville Public Library	Student Lost Book - The Fault in our Stars	\$12.99	B55 - Library
9/4/25	30564	Border North Marketing	Parking and Athletic Event Signs	\$1,071.00	A6 - Athletic Director
9/4/25	30565	Amazon	Printer for Campus Store/Transitions	\$686.99	B13 - Transitions
9/5/25	30566	Amazon	HomeComing Supplies	\$31.98	B33 - StuCo
9/5/25	30567	Hummert International	Poinsettias	\$421.77	V42 - Horticulture
9/5/25	30568	School Datebooks Inc.	Agendas 2025-2026	\$371.91	B23 - Master Locks
9/5/25	30569	Schnucks	Donuts for Freshmen	\$209.79	B33 - StuCo
9/5/25	30570	The American Bottling Company	Water for Main Office and North Lounge Soda refill	\$96.80	A35 - Teachers Lounge, B19-1 - Building Fund
9/5/25	30571	Always Writing 4 U	Scripts for Speech 25-27	\$205.00	B48 - Speech
9/5/25	30572	Cash	Additional 5th money box for football against columbia	\$1,100.00	A6 - Athletic Director
9/8/25	30573	Amazon	Homecoming Supplies	\$169.83	B33 - StuCo
9/8/25	30574	Oh Sugar Ice and Cream LLC	Ice Cream Fundraiser football game week 2	\$1,805.40	C26 - Class of 2026
9/8/25	30575	Logos 'N Stitches	Rally Towels for Renaissance	\$2,370.00	B29 - Renaissance
9/8/25	30576	Songs 4 Soldiers	Profits from Rivalry Shirts	\$768.00	B33 - StuCo
9/9/25	30577	Jacob Flick	Reimbursement for Indoor Golf and snacks for team	\$67.00	A12 - Girls Golf
9/8/25	30578	Brooks Demijan	Reimbursement for Sams Club Food Supplies for Tailgating	\$107.69	C26 - Class of 2026
9/9/25	30579	Amazon	Homecoming Supplies	\$608.34	B33 - StuCo
9/9/25	30580	Amazon	Homecoming Supplies	\$165.50	B29 - Renaissance
9/9/25	30581	Music Theatre International	Freaky Friday Books	\$425.00	B21 - Drama
9/10/25	30582	Cash	Change for Volleyball Tournament	\$600.00	A6 - Athletic Director
9/10/25	30583	Jessa Pauline	Reimbursement - Supplies for Players Lockers from Hobby Lobby	\$21.43	A15 - Volleyball
9/10/25	30584	WCUSD #5	voided		A15 - Volleyball
9/10/25	30585	Cash	Money for CBI Out to Eat	\$250.00	B13 - Transitions
9/10/25	30586	Jostens	Yearbook Orders	\$123.36	P44 - Wahischo

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9/10/25	30587	Amazon	Homecoming Supplies	\$335.14	B29 - Renaissance
9/11/25	30588	Daves Custom Clubs	Logo'd Golf Hats 2 dozen	\$624.00	A10 - Golf (Boys)
9/11/25	30589	Cash	Money for Freeburg Fall Festival	\$150.00	B13 - Transitions
9/11/25	30590	Amazon	Player Bag Tags	\$38.97	A15 - Volleyball
9/11/25	30591	cash	VOIDED		C28 - Class of 2028
9/11/25	30592	cash	supplies for homecoming - Dollar Tree	\$25.00	C28 - Class of 2028
9/15/25	30593	Amazon	Homecoming Supplies	\$216.43	B13 - Transitions
9/15/25	30594	Amazon	Homecoming Supplies	\$145.03	C28 - Class of 2028
9/16/25	30595	Ewell Education Services, Inc.	Ewell Education Forestry State Registration	\$90.00	V40 - FFA
9/16/25	30596	Imo's Pizza	Imo's Pizza for Ag Sales Judges	\$249.89	V40 - FFA
9/16/25	30597	Monicello FFA	Invitational Forestry Registration	\$60.00	V40 - FFA
9/16/25	30598	WCUSD #5	Tim G's P Card: MVC passes, volleyball carts, tennis cert mailings, pizza, wristbands, IHSSCA membership, desk organizer, presentation clicker, bowling	\$2,114.46	A13 - Soccer, A15 - Volleyball, A3 - MVC, A4 - Bowling, A6 - Athletic Director, B33 - StuCo
9/16/25	30599	Iron Crafters Inc.	Helium K tank rental for April, May and June	\$48.00	B19-1 - Buildind Fund
9/17/25	30600	Burnt Silk	Auto Club Shirts	\$744.00	B18 - Auto Club
9/18/25	30601	Amazon	Homecoming Supplies	\$632.31	B33 - StuCo
9/18/25	30602	Amazon	Homecoming Float Supplies	\$126.79	C27 - Class of 2027
9/18/25	30603	Amazon	Homecoming Supplies	\$56.95	B13 - Transitions
9/18/25	30604	Amazon	Homecoming Supplies	\$33.20	B33 - StuCo
9/18/25	30605	Jon Whitaker	DJ for homecoming	\$350.00	B33 - StuCo
9/18/25	30606	Aims Design	Homecoming shirts	\$460.00	B33 - StuCo
9/18/25	30607	Amazon	Homecoming Supplies	\$436.07	C29 - Class of 2029
9/19/25	30608	WCUSD #5	Summer Camp Volleyball Payout	\$2,150.00	A15 - Volleyball
9/19/25	30609	BSN	Coaching Gear and Team Warm-Ups	\$2,123.59	A15 - Volleyball, A15-2 - Volleyball Coaches Apparel
9/19/25	30610	Ewell Education Services, Inc.	Horse Contestants CDE Reg	\$174.00	V40 - FFA
9/22/25	30611	Amazon	Player Tournament Bags	\$90.22	A15 - Volleyball
9/22/25	30612	Amazon	Player Tournament Bags	\$15.99	A15 - Volleyball
9/22/25	30613	Amazon	Homecoming Supplies	\$21.99	B33 - StuCo
9/22/25	30614	Amazon	Homecoming Hallway and Parade Decor	\$686.05	C26 - Class of 2026
9/22/25	30615	Cash	Change for homecoming ticket sales	\$500.00	B33 - StuCo
9/22/25	30616	Camp Wartburg	Caving Teambonding	\$840.00	A15 - Volleyball
9/22/25	30617	WCUSD #5	Tim McD's PCard: dance tickets, hotel room deposit, student of the month gift cards	\$385.60	B18 - Auto Club, B29 - Renaissance, B33 - StuCo

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9/23/25	30618	Imo's Pizza	Section LTS Salad	\$743.25	V40 - FFA
9/24/25	30619	A & C Business Forms	Powder Puff Tshirts	\$2,790.00	B29 - Renaissance
9/24/25	30620	Huskey Trailways	Charter Bus for Football in Rochelle	\$4,000.00	A2 - Cheer, A6 - Athletic Director
9/24/25	30621	Tricia Bockhorn	Fruits and veggies for players out of town tournament	\$58.56	A15 - Volleyball
9/24/25	30622	Amazon	Veterans day program supplies	\$200.94	B29 - Renaissance
9/24/25	30623	Amazon	Float and Parade Supplies	\$181.49	F32 - Spanish Club
9/24/25	30624	Baisch & Skinner	flowers for legacy centerpieces	\$303.45	V42 - Horticulture
9/25/25	30625	Amazon	Float and Parade Supplies	\$6.79	F32 - Spanish Club
9/25/25	30626	A & C Business Forms	Volleyball Practice Jerseys	\$350.00	A15 - Volleyball
9/25/25	30627	Michigan State University	Sydney Woodard - Sister Cities Scholarship	\$500.00	B24 - Guidance
9/25/25	30628	Hospice of Southern Illinois	In memory of Darlene Rose donation	\$50.00	A35 - Teachers Lounge
9/25/25	30629	Amazon	Office Candy for caught being good i	\$51.41	B29 - Renaissance
9/26/25	30630	Cash	Change for Homecoming ticket sales	\$700.00	B33 - StuCo
9/26/25	30631	Amazon	Homecoming Decorations	\$18.99	B33 - StuCo
9/26/25	30632	BSN Sports	PE Gear	\$9,097.00	A14 - PE
9/29/25	30633	Capital One	WalMart Credit Card Payment - HoCo Supplies, Classroom Supplies, Senior Sunrise.	\$970.65	B13 - Transitions, B33 - StuCo, A35 - Teachers Lounge, C26 - Class of 2026
9/30/25	30634	Jessie Seidel	Candy Supplies for Team Practice	\$47.71	A15 - Volleyball
9/30/25	30635	Schnucks	Donuts for homecoming setup	\$116.91	B33 - Stuco
9/30/25	30636	K & D Printing	Activity Funds Deposit Slips	\$159.00	B19-1 - Building Fund
9/30/25	30637	Amazon	Veterans day program supplies	\$17.94	B29 - Renaissance