Waterloo High School

Activity Fund Bill List

September 2026

DATE	CHECK #	VENDOR	DESCRIPTION	AMOUNT	ACCOUNT
9/1/26	31335	The Sewing Corner	Polos for Executive Board Officers	$236.00	B33 - StuCo
9/1/26	31336	Pioneer Drama Service	Ghostchasers Production Run	$568.25	B21 - Drama Fund
9/1/26	31337	Amazon	Athlete Bows	$128.03	A2 - FB Cheer
9/1/26	31338	Varsity Spirit Fashion	Athlete Orders for Camps/Season	$5,421.35	A2 - FB Cheer
9/1/26	31339	Varsity Spirit Fashion	Uniform Fill Ins	$376.80	A2 - FB Cheer
9/1/26	31340	Hummert International	Poinsetta Plugs	$425.08	V42 - Horticulture
9/1/26	31341	Ewell Educational Services, Inc.	State Forestry Registration	$90.00	V40 - FFA
9/1/26	31342	Monticello FFA	Forestry Registration	$42.00	V40 - FFA
9/1/26	31343	New Athens High School	CDE Fee for Section Contest	$165.00	V40 - FFA
9/1/26	31344	Papa Johns	Bulldog Bone Lunch	$7.99	B19-1 - Building Fund
9/1/26	31345	Waterloo Lumber	Drip Edges and Screws for Deer Blinds	$164.01	V46 - Construction
9/1/26	31346	TreviPay	Fruit Cup and Coffee Supplies	$71.82	B13 - Transitions
9/1/26	31347	Amazon	Greenhand Orientation Costumes	$128.90	V40 - FFA
9/1/26	31348	TreviPay	Fruit and Coffee Supplies	$121.22	B13 - Transitions
9/2/26	31349	Amazon	USB Chargers for Heart Rate Monitors	$65.15	A14 - PE
9/2/26	31350	KDSC-Kaskaskia District Of Student Cncls	Registration fee for leadership workshop	$620.00	B33 - StuCo
9/3/26	31351	American Council For International Studi	Fundraising money used	$1,665.00	V47 - Foreign Travel
9/3/26	31352	Camp Wartburg	low ropes teambuilding	$525.00	V40 - FFA
9/3/26	31353	SIU ALE FFA	2026 SIU Greenhand Conference	$144.00	V40 - FFA
9/4/26	31354	Cash	change for football game	$1,600.00	A6 - Athletic Director
9/4/26	31355	Cash	change for soccer game over holiday	$800.00	A6 - Athletic Director
9/9/26	31356	Language Testing International, Inc.	AAPPL testing payments	$519.50	V47 - Foreign Travel
9/9/26	31357	Band Shoppe	marching band shoes and supplies	$828.00	M38 - Band Fund
9/9/26	31358	First to the Finish	cross country backpacks	$2,034.60	A17 - Cross Country
9/9/26	31359	TreviPay	Fruit Cup and Coffee Supplies	$134.25	B13 - Transitions
9/9/26	31360	Cash	CBI out to lunch	$300.00	B13 - Transitions
9/9/26	31361	TreviPay	September chapter meeting supplies	$143.80	V40 - FFA
9/10/26	31362	Steppigs Sewing Machine Co.	Repair of sewing machines	$2,482.83	V46 - Construction
9/10/26	31363	TreviPay	paint for banners	$42.41	C30 - Class of 2030
9/10/26	31364	Angie Crawford	AVCA Membership Fee	$116.99	A15 - Volleyball
9/10/26	31365	Illinois FFA	build conference registration	$1,000.00	V40 - FFA

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9/11/26	31366	WCUSD #5	Tim G's PCard statement - candy, funeral flowers, plates/bowls, IACTE, campus shirts, canva tickets, tailgate supplies	$1,423.33	A35 - teachers lounge, B13 - transitions, B19-2 - building (staff) fund, B29 - renaissance, B33 - StuCo, V41 - FCCLA
9/11/26	31367	Cash	change for breese football game 9/11	$1,400.00	A6 - Athletic Director
~~9/11/26~~	~~31368~~	~~Walgreens~~	~~banners/signs for HoCo~~	~~VOID~~	~~C30 - Class of 2030~~
9/11/26	31369	Jostens	on the spot awards, people say pins, thank you cards	$44.00	B29 - Renaissance
9/11/26	31370	Cash	change for volleyball tournament	$600.00	A15 - Volleyball
9/11/26	31371	A & C Business Forms	student of character shirts	$2,070.00	B29 - Renaissance
9/16/26	31372	WCUSD #5	Brooks P-Card Statement	$230.27	A6 - Athletic Director
9/16/26	31373	TreviPay	supplies for sept meeting	$140.17	B33 - StuCo
9/16/26	31374	Amazon	homecoming week decorations	$209.06	C27 - Class of 2027
9/16/26	31375	TreviPay	homecoming dance supplies	$266.48	B33 - StuCo
9/16/26	31376	TreviPay	Fruit and Coffee Supplies	$97.25	B13 - Transitions
9/16/26	31377	TreviPay	volleyball hospitality room supplies	$65.23	A15 - Volleyball
9/17/26	31378	Amazon	Renaissance supplies	$679.19	B29 - Renaissance
9/16/26	31379	Papa Johns	bulldog bone lunch	$19.83	B19-1 - Building Fund
9/17/26	31380	Amazon	Renaissance supplies	$640.87	B29 - Renaissance
9/17/26	31381	Amazon	Homecoming decorations	$234.48	C29 - Class of 2029
9/17/26	31382	Amazon	Hallway and float decor for HoCo	$291.80	C30 - Class of 2030
9/17/26	31383	Amazon	player backpack tags and stickers	$43.96	A15 - Volleyball
9/17/26	31384	Amazon	StuCo HoCo supplies	$1,990.68	B33 - StuCo
9/18/26	31385	Amazon	wristbands for powderpuff	8.88	B29 - Renaissance
9/18/26	31386	Samantha Ratterman	shirt decals	$731.24	B13 - Transitions
9/18/26	31387	DE Signs	banners for fairways of hope	$324.00	B19-1 - Building Funds
9/18/26	31388	Icon Trophies And Design LLC	JV volleyball tournament plaques	$120.00	A15 - Volleyball
9/18/26	31389	Cash	change for homecoming tickets	$900.00	B33 - StuCo
9/21/26	31390	Cash	change for powder puff game 9/23	$900.00	B29 - Renaissance
9/21/26	31391	Crumbl	cookies for fundraiser	$1,549.80	B13 - Transitions
9/21/26	31392	Amazon	paw print ribbons	$16.70	A6 - Athletic Director
9/21/26	31393	Waterloo Lumber	boards for HoCo decor	$73.17	B33 - StuCo
9/22/26	31394	Amazon	Jr cheer camp bows	$274.38	A2 - FB Cheer
9/22/26	31395	Amazon	camera parts and tri-pod	$225.75	P44 - Wahisco
9/22/26	31396	Imo's Pizza	pizza for section ag sales judge	$286.93	V40 - FFA
9/22/26	31397	TreviPay	Fruit and Coffee Supplies	$162.38	B13 - Transitions
9/23/26	31398	BSN Sports LLC	warm up tops	$1,475.00	A15 - Volleyball
9/23/26	31399	All Pro Tees	coaches apparel	$525.00	A15-2 - Volleyball Coaches Apparel
9/24/26	31400	Ewell Educational Services, Inc.	horse contestant registrations	$91.00	V40 - FFA

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9/24/26	31401	A & C Business Forms	powderpuff shirts	$2,745.00	B29 - Renaissance
9/25/26	31402	Ashley Hewitt	jr cheer clinic shirts	$2,895.00	A2 - FB Cheer
9/25/26	31403	Cash	change for football vs breese	$700.00	A6 - Athletic Director
9/28/26	31404	VOID	MISPRINT	VOID	
9/29/26	31405	WCUSD #5	donuts for HoCo helpers	$75.66	B33 - StuCo
9/30/26	31406	Papa Johns	bulldog bone lunch	$29.98	B19-1 - Building Fund
9/30/26	31407	VOID	MISPRINT	VOID	
9/30/26	31408	Marissa FFA	26 members to leadership training school	$156.00	V40 - FFA