

## Waterloo High School

### Activity Fund Bill List

January 2026

DATE	CHECK #	VENDOR	DESCRIPTION	AMOUNT	ACCOUNT
1/5/26	30813	Papa Johns	Pizza for Chocolate sales	\$28.00	F23 - German Club
1/5/26	30814	WCUSD #5 Cafeteria	Drinks and Materials for Madrigal Dinners	\$259.42	M37 - Chorus
1/5/26	30815	Illinois Central School Bus	Bus for Farm Progress Show	\$890.64	V40 - FFA
1/5/26	30816	TreviPay	Officer Supplies for xmas party and retreat	\$18.46	V40 - FFA
1/5/26	30817	Amazon	Ping Pong Paddles	\$39.98	A19 - Ping Pong Club
1/5/26	30818	Amazon	Flag and Sign Bags	\$93.54	A2 - Cheer (FB)
1/5/26	30819	Amazon	Xmas hallway decor	\$55.62	C29 - Class of 2029
1/6/26	30820	TreviPay	Supplies for classroom	\$146.40	B13 - Transitions
1/7/26	30821	Bountiful Blossoms	Flowers for Casaleggi service	\$155.00	A15 - Volleyball
1/7/26	30822	Ward's Science	Science Olympiad Robot Tour Kit	\$118.42	B31 - Science Club
1/7/26	30823	TreviPay	FFA January Meeting Supplies	\$89.97	V40 - FFA
1/7/26	30824	Amazon	Spirit Items	\$97.16	B33 - Student Council
1/7/26	30825	Iron Crafters Inc	Helium tank rentals	\$48.00	B19-1 - Building Fund
1/8/26	30826	J & H Aerospace	Helicopter Kits	\$146.00	B31 - Science Club
1/8/26	30827	Baisch & Skinner	Bud Rose Flowers	\$114.65	V42 - Horticulture
1/8/26	30828	Zero 4 Outdoors	Windows for deer stands	\$1,594.58	V46 - Construction Club
1/9/26	30829	Elaine Rudolphi	Reimbursement for NAAE Conference out of state - OKAW did not reimburse	\$951.34	V42 - Horticulture
1/9/26	30830	Triad High School	Saturday Scholar Program	\$500.00	V43 - Saturday Scholars
1/12/26	30831	Amazon	Office candy for caught being good	\$67.53	B29 - Renaissance
1/13/26	30832	Crumbl	cookies for best buddies	\$1,549.80	B13 - Transitions
1/13/26	30833	National Speech & Debate Association	Honor Cards & AAA Awards	\$342.52	B48 - Speech
1/13/26	30834	TreviPay	Classroom Supplies	\$159.54	B13 - Transitions
1/13/26	30835	Amazon	bungee cords	\$12.79	A14 - PE
1/13/26	30836	O'Reilly Automotive, INC	parts and supplies for auto club	\$164.17	B18 - Auto Club
1/13/26	30837	Amazon	popcorn supplies	\$41.99	B19-2 - Staff Building Fund
1/13/26	30838	Amazon	Color file folders	\$16.79	B19-1 - Building Fund
1/13/26	30839	Bountiful Blossoms	Casaleggi service flowers from admin and main office staff	\$80.00	B19-1 - Building Fund
1/13/26	30840	Bountiful Blossoms	Casaleggi service flowers from admin and main office staff	\$70.00	A6 - Athletic Director
1/13/26	30841	Bountiful Blossoms	flowers for senior night	\$40.00	A15 - Volleyball
1/15/26	30842	WCUSD #5	stuco lunch, girls bowling food, hotel rooms, wrestling team tickets	\$1,619.60	A6 - Athletic Director, A1 - wrestling (boys), B33 - StuCo
1/15/26	30843	University of Illinois	Application fee for SuperState Concert Band Festival '26	\$100.00	M38 - Band
1/16/26	30844	SIUE Bands	Student fees for BiState Honor Band Festival	\$375.00	M38 - Band

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1/16/26	30845	Sam's Club	items for winter spirit week/dance/vball tournament	\$337.92	B33 - Student Council
1/16/26	30846	Jostens	cap and gown for student	\$36.50	B26 - Student ID's
1/16/26	30847	TCA Designs	MVC Cheer Medals	\$71.64	A3 - Mississippi Valley Conference
1/20/26	30848	Chick-Fil-A	Jan StuCo Meeting Lunch	\$321.00	B33 - Student Council
1/20/26	30849	Amazon	Top Dog Ceremony supplies	\$91.89	B29 - Renaissance
1/20/26	30850	Amazon	Supplies for renaissance assembly	\$1,562.85	B29 - Renaissance
1/20/26	30851	Amazon	Supplies for renaissance assembly	\$433.24	B29 - Renaissance
1/20/26	30852	TreviPay	supplies for classroom	\$113.51	B13 - Transitions
1/20/26	30853	Amazon	Supplies for renaissance assembly	\$244.44	B29 - Renaissance
1/21/26	30854	TreviPay	Supplies for snowball dance and vball tournament	\$20.81	B33 - Student Council
1/22/26	30855	UPS Store	record books for '26 football	\$549.23	A8 - Football
1/22/26	30856	Cash	CBI outing change	\$250.00	B13 - Transitions
1/23/26	30857	North Carolina Farms, Inc.	Spring Plugs Round 1	\$1,908.17	V42 - Horticulture
1/23/26	30858	Amazon	Candy for caught being good	\$24.12	B29 - Renaissance
1/23/26	30859	Imo's Pizza	Bulldog Bone Lunch	\$19.28	B19-1 - Building Fund
1/23/26	30860	Imo's Pizza	Bulldog Bone Lunch	\$18.15	B19-1 - Building Fund
1/23/26	30861	Cash	Change for snowball dance ticket sales and concessions	\$1,100.00	B33 - Student Council
1/23/26	30862	National Cheerleaders Association	Choreography session	\$350.00	A2 - Cheer (FB)
1/28/26	30863	WCUSD #5	pizza for speech tournament, candy and chips for staff, engine team parking and meals	\$1,358.01	B18 - Auto Club, B29 - Renaissance, B48 - Speech
1/28/26	30864	A & C Business Forms	Ping Pong Club Tshirts	\$195.00	A19 - Ping Pong Club
1/28/26	30865	The Black Book Depot	Poetry Material	\$156.90	B48 - Speech
1/28/26	30866	WCUSD #5	MVC Wrestling Boys Super Duals Official Payments	\$870.00	A3 - Mississippi Valley Conference
1/28/26	30867	The American Bottling Company	Waters for Main office	\$23.64	B19-1 - Building Fund
1/28/26	30868	The American Bottling Company	Waters for Main office	\$23.64	B19-1 - Building Fund
1/28/26	30869	Amazon	Backdrops of Assembly	\$359.55	B29 - Renaissance
1/28/26	30870	Amazon	Coffee Supplies	\$261.88	B13 - Transitions
1/29/26	30871	Tony Biffar	Engine Team Meals and Travel	\$166.91	B18 - Auto Club
1/29/26	30872	RMHS Muse Boosters	Jazz In The Meadows Trip Registration Fee	\$275.00	M38 - Band
1/29/26	30873	Illinois Music Education Association	Composition Entry Fees	\$75.00	M38 - Band
1/29/26	30874	Imo's Pizza	StuCo Swap Day Lunch for Students	\$181.00	B33 - Student Council

