

**Waterloo High School**

**Activity Fund Bill List**

April 2026

DATE	CHECK #	VENDOR	DESCRIPTION	AMOUNT	ACCOUNT
4/7/2026	31030	mbi	tables and chairs for auditorium and common areas	\$3,445.41	C19 - Class of 2019, C20 - Class of 2020, C23 - Class of 2023, C24 - Class of 2024, B26 - Student IDs
4/8/2026	31031	Tim Gould	IADA Convention meals	\$69.58	A6 - Athletic Director
4/8/2026	31032	Pizza Hut	REPRINT - IHSA Sectionals BB pizza for hospitality room	\$238.00	A6 - Athletic Director
4/8/2026	31033	Shirleen Schaefer	Livestock judging team windbreakers and hoodies	1095.5	V40 - FFA
4/8/2026	31034	TreviPay	Walmart supplies for classroom	\$67.66	B13 - Transitions
4/8/2026	31035	Samantha Ratterman	Tshirt decals for campus store	\$260.00	B13 - Transitions
4/8/2026	31036	Cash	Money for CBI out to eat	\$250.00	B13 - Transitions
4/8/2026	31037	Cash	Inclusion Carnival Cash	\$70.00	B13 - Transitions
4/8/2026	31038	Cash	Money for Transitions Dance Admission and Lunch	\$200.00	B13 - Transitions
4/8/2026	31039	Walmart	REPRINT - hot dogs and buns for opening day	\$89.90	B19-2 - Building Fund 2
4/8/2026	31040	Walmart	REPRINT - paint for prom decorations	\$83.55	C27 - Class of 2027
4/8/2026	31041	Walmart	REPRINT - paint for backdrop for assembly	\$149.00	B29 - Renaissance
4/8/2026	31042	OTC Brands, Inc	Prom decorations	\$437.42	P12 - Prom
4/8/2026	31043	ICAIA	Registration for ICAIA auto conference	\$120.00	B18 - Auto Club
4/8/2026	31044	Lincoln Land Community College	Livestock Judging Competition	\$150.00	V40 - FFA
4/8/2026	31045	Maxwell Medals & Awards	Awards for assembly	\$64.80	B29 - Renaissance
4/8/2026	31046	National FFA Organization	Plaques for banquet	\$315.00	V40 - FFA
4/8/2026	31047	National FFA Organization	Plaques and awards for banquet	\$1,936.00	V40 - FFA
4/8/2026	31048	Amazon	Coffee supplies for business	\$617.30	B13 - Transitions
4/8/2026	31049	WCUSD #5	Tim G's P Card Statement (spring webinar registration fee, screws, ribbon, flowers, books/DVDs, SALT lunch, magnets, books for SALT, StuCo meals at conference,	\$2,322.66	B33 - StuCo, A6 - Athletic Director
4/9/2026	31050	Imo's Pizza	Lunch for StuCo	\$213.47	B19-1 - Building Fund
4/9/26	31051	Holiday Cleaners	costumes cleaning for madrigal	\$75.00	M37 - Chorus
4/9/26	31052	Iron Crafters Inc	helium tank rentals	\$48.00	B19-1 - Building Fund
4/9/26	31053	TCA Designs	Girls basketball tournament awards	\$171.25	A6 - Athletic Director
4/10/26	31054	O'Reilly Automotive, INC	parts and supplies for auto class	\$203.71	B18 - Auto Club
4/10/26	31055	MISPRINT			
4/13/26	31056	Papa Johns	FFA Chapter Meeting Lunch	\$244.29	V40 - FFA
4/13/26	31057	Baisch & Skinner	Bouquet Arrangement Florals	\$396.55	V42 - Horticulture
4/13/26	31058	Full Throttle Screen Printing, LLC	Jacket & Embroidery from fundraiser	\$265.00	A4 - Bowling
4/13/26	31059	Mark North	starter pistol blank cartridges	\$75.00	A6 - Athletic Director
4/14/26	31060	TreviPay	Supplies for classroom	\$127.45	B13 - Transitions
4/15/26	31061	MISPRINT			
4/15/26	31062	Fairmount Park	MVC Final Outing Deposit	\$1,747.24	A3 - MVC, A6 - Athletic Director
4/15/26	31063	Tony Biffar	Reimbursement (OKAW) for mileage for ICAIA Conference	\$124.70	B18 - Auto Club
4/15/26	31064	Amazon	Teacher Appreciation week supplies	\$79.47	V41 - FCCLA

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4/15/26	31065	MISPRINT			
4/15/26	31066	Amazon	Tech supplies for assembly	\$39.99	B29 - Renaissance
4/15/26	31067	Illinois Central School Bus	Charter to Oakhill	\$152.90	B27 - National Honor Society
4/15/26	31068	AATSP	Student Induction Fees	\$240.00	F32 - Spanish Club
4/15/26	31069	Schnucks	cooking club groceries	\$10.10	V41 - FCCLA
4/16/26	31070	WCUSD #5	Tim McD's PCard Statement	\$1,344.17	B33 - StuCo, B18 - Auto Club, B13 - Transitions, B27 - NHS, B29 - Renaissance
4/16/26	31071	Cash	CBI out to eat	\$200.00	B13 - Transitions
4/16/26	31072	Swing-A-Round Fun Town	2 hour fun passes for class	\$237.30	B13 - Transitions
4/16/26	31073	Language Testing International, Inc.	AAPPL testing	\$321.50	V47 - Foreign Travel
4/16/26	31074	MISPRINT			
4/16/26	31075	Amazon	Renaissance Assembly costumes and supplies	\$3,218.56	B29 - Renaissance
4/16/26	31076	Amazon	Cords and stolls for graduation	\$152.19	B33 - StuCo
4/17/26	31077	R. P Lumber	Spring play supplies	\$158.61	B21 - Drama
4/17/26	31078	TreviPay	FFA retiring officer gifts	\$312.33	V40 - FFA
4/20/26	31079	Crumbl	cookies for best buddies fundraiser	\$1,549.80	B13 - Transitions
4/20/26	31080	Amazon	Supplies for coffee	\$25.22	B13 - Transitions
4/21/26	31081	Jostens Inc	academic letters and bars	\$882.53	B29 - Renaissance
4/21/26	31082	Illinois Central School Bus	StuCo to Collinsville	\$491.57	B33 - StuCo
4/21/26	31083	Illinois Central School Bus	Interior Design class to IKEA	\$393.72	V41 - FCCLA
4/21/26	31084	TreviPay	Supplies for classroom	\$96.93	B13 - Transitions
4/21/26	31085	Illinois Central School Bus	German Club to SIUE	\$490.81	F23 - German Club
4/21/26	31086	Schnucks	Doughnuts for seniors	\$189.81	C26 - Class of 2026
4/21/26	31087	National Speech & Debate Association	graduation cords for speech	\$162.29	B48 - Speech
4/22/26	31088	Oh Sugar Ice and Cream LLC	ice cream	\$1,020.00	B29 - Renaissance
4/23/26	31089	Papa Johns	pizzas for senior sunset	\$300.00	C26 - Class of 2026
4/23/26	31090	The Falls Reception Center	WHS Prom Banquet Hall and Dinner	\$19,016.00	P12 - Prom
4/23/26	31091	The American Bottling Company	Water Bottle Fill	\$23.64	B19-1 - Building Fund
4/23/26	31092	BSN Sports LLC	baseball/softball buckets	\$224.00	A6 - Athletic Director
4/23/26	31093	Baisch & Skinner	banquet flower arrangements	\$297.90	V40 - FFA
4/23	31094	Imo's Pizza	Secretaries lunch	\$96.49	B19-1 - Building Fund
4/23/26	31095	Imo's Pizza	bulldog bone lunch	\$20.28	B19-1 - Building Fund
4/23/26	31096	Imo's Pizza	bulldog bone lunch	\$53.51	B19-1 - Building Fund
4/24/26	31097	Creative Images	photo booth and lighting	\$1,090.00	P12 - Prom
4/24/26	31098	Border North Marketing, LLC	number stickers for softball signs	\$30.00	A6 - Athletic Director
4/24/26	31099	TreviPay	senior sunset drinks, cookies, chips	\$168.85	C26 - Class of 2026
4/24/26	31100	Wenneman Meat Co.	pork steaks and brats	\$1,242.62	V40 - FFA
4/27/26	31101	St Louis University - AIMS Dept	AIMS Field trip - brain dissection and human cadaver	\$1,200.00	B36 - Advanced Biology
4/27/26	31102	Pinkerton Academy	Vision 2026 Conference Registration	\$1,000.00	B33 - StuCo
4/27/26	31103	TreviPay	breakfast for prom decorators	\$78.32	C27 - Class of 2027
4/27/26	31104	St Louis University - AIMS Dept	AIMS Field trip - brain dissection and human cadaver	\$60.00	B36 - Advanced Biology
4/28/26	31105	Papa Johns	pizza for section elections	\$305.49	V40 - FFA
4/30/26	31106	Cash	change for spring play	\$500.00	B21 - Drama
4/28/26	31107	K & D Printing	spring play posters	\$37.50	B21 - Drama
4/28/26	31108	TreviPay	supplies for classroom	\$193.60	B13 - Transitions

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4/28/26	31109	Amazon	office candy for caught in the halls being good	\$59.78	B29 - Renaissance
4/28/26	31110	Monroe County Fair Association	exhibitor fee for fair	\$125.00	V40 - FFA
4/28/26	31111	Ewell Educational Service, Inc.	Returned checks fee	\$50.00	B19-1 - Building Fund
4/28/26	31112	Tim Gould	donuts and water for salt	\$27.16	A6 - Athletic Director
4/29/26	31113	Ewell Educational Service, Inc.	Judging Contestants and IAVAT Member fees	\$234.00	V40 - FFA