

Waterloo High School

Activity Fund Bill List

May 2025

DATE	CHECK #	VENDOR	DESCRIPTION	AMOUNT	ACCOUNT
5/1/2025	30304	Schwartzkopf Printing	Tshirts for night in the loo	\$1,084.71	A11
5/2/2025	30305	Imo's Pizza	Caught in the Hallway	\$32.97	B19-2
5/2/2025	30306	RP Lumber	WHS Drama	\$282.88	B21
5/2/2025	30307	New Creations	Post Prom Shirts	\$1,025.25	P42
5/2/2025	30308	Ja Bowl	Post Prom Food	\$510.00	P42 - Post Prom
5/2/2025	30309	Baisch & Skinner	Flowers for Mothers	\$224.52	v40
5/5/2025	30310	Mama's on Mill	Teacher Appreciation Luncheon	\$1,050.00	b29
5/5/2025	30312	Illinois central School bus	KDSC District Conference	\$444.81	b33
5/5/25	30311	Republic Times	sales ad for ffa	\$131.40	v40
5/6/2025	30313	cash - horticulture	change for plant sales/greenhouse	\$150.00	v42
5/6/2025	30314	cash - transitions	money for CBI lunch	\$200.00	b13
5/6/2025	30315	papa johns	renaissance lunch	\$470.00	b29
5/7/2025	30316	donut den	Teacher Appreciation Luncheon	\$350.00	b33
5/7/2025	30317	Illinois central School bus	field trip	\$502.61	b18
5/8/2025	30318	wcusd cafeteria	act breakfast	\$532.04	b29
5/8/2025	30319	Music Threatre International	production run	\$3,867.98	b21
5/8/2025	30320	creative images-check reissue	chair covers for prom	\$1,200.00	c23
5/9/2025	30321	logos n stitches	stoles for seniors	\$140.00	b33
5/9/2025	30322	sams club	senior bbq	\$112.30	c25
5/9/2025	30323	bountiful blossoms	flowers for court	\$1,005.00	p12
5/9/2025	30324	Illinois central School bus	field trip	\$452.13	v46
5/9/2025	30325	pole vault stl	pole	\$385.00	a11
5/14/2025	30326	Chatham Area Public Library	Lost BOoks (Doty)	\$16.00	B55
5/14/2025	30327	Amazon	Banquet Decor, and Post prom	\$1,507.42	V40, P42
5/14/2025	30328	Amazon	Prom Decor	\$2,309.61	P12
5/14/2025	30329	Amazon	Assembly decor	\$1,384.39	B29
5/14/2025	30330	Amazon	Assembly costumes	\$66.84	B29
5/14/2025	30331	IL FFA	Convention Registration	\$1,800.00	V40
5/14/2025	30332	Waterloo Lumber	Assembly lumber	\$444.40	B29
5/14/2025	30333	Monroe County Fair Association	FFA Display space	\$125.00	V40
5/14/2025	30334	St. Mary's Church	Memorial for Judith Albrecht	\$50.00	A35
5/14/2025	30335	Papa Johns	State Awards Pizza party	\$95.49	V40
5/14/2025	30336	The Hayner Public Library District	Lost Book	\$17.99	B55
5/14/2025	30337	Macy Calloway	Plant Sale Commission	1,239.45	V42
5/14/2025	30338	Sydney Kuergeleis	Plant Sale Commission	\$980.55	V42
5/14/2025	30339	Mackenzie Crump	Plant Sale Commission	\$517.78	V42
5/14/2025	30340	Alyssa Marquardt	Plant Sale Commission	\$75.57	V42
5/14/2025	30341	Ashton Matthews	Plant Sale Commission	\$75.57	V42
5/14/2025	30342	Lauren Gum	Plant Sale Commission	\$168.15	V42
5/14/2025	30343	Ellie Landeck	Plant Sale Commission	\$34.35	V42
5/14/2025	30344	Lili Conley	Plant Sale Commission	\$34.35	V42
5/14/2025	30345	Aiden Sanders	Plant Sale Commission	\$59.77	V42
5/14/2025	30346	Grayce Mayer	Plant Sale Commission	\$9.60	V42
5/14/2025	30347	Ainsley Stolarik	Plant Sale Commission	\$93.23	V42
5/14/2025	30348	Ava Gilbert	Plant Sale Commission	\$93.23	V42

5/14/2025	30349	Kloe Kilian	Plant Sale Commission	\$210.31	V42
5/14/2025	30350	Tessa Ervin	Plant Sale Commission	\$93.23	V42
5/14/2025	30351	Laurel Stolarik	Plant Sale Commission	\$50.17	V42
5/14/2025	30352	Elizabeth Koch	Plant Sale Commission	\$50.17	V42
5/14/2025	30353	Karmen Cover	Plant Sale Commission	\$50.17	V42
5/14/2025	30354	Avery Cope	Plant Sale Commission	\$33.45	V42
5/14/2025	30355	Aimee Corona	Plant Sale Commission	\$33.45	V42
5/14/2025	30356	Riley McDermott	Plant Sale Commission	\$33.45	V42
5/20/2025	30357	WCUSD5	Tim G p-card	\$956.45	B33, A6
5/20/2025	30358	BSN	door decals	\$729.00	A6
5/20/2025	30359	AIM Designs	HOF hats	\$500.00	A6
5/20/2025	30360	IAVAT	State Ag Mech Reg	\$60.00	V40
5/20/2025	30361	IAVAT	Conference Reg	\$700.00	V40
5/20/2025	30362	Black Book Depot	Performance Binders	\$312.40	B21
5/20/2025	30363	IAVAT	Job interview, Conduct, Speech	\$12.00	V40
5/20/2025	30364	Illinois FFA	conduct and prepared speaking	\$96.00	v40
5/20/2025	30365	WCUSD5	Tim M pcard	\$2,905.95	void
5/23/2025	30376	triad high school	summer shootout	\$250.00	a9
5/23/2025	30375	Belleville Sportsplex	summer league basketball	\$350.00	b9
5/23/2025	30377	lakeview college of nursing	lost library book - Ella Hanlin	\$70.00	b55
5/23/2025	30371	border north marketing	flag	\$180.00	a6
5/23/2025	30372	Illinois central School bus	six flags	\$585.28	b49
5/23/2025	30370	nottleman music	music scores for band	\$221.00	m38
5/22/2025	30368	bountiful blossoms	flowers - alyvia strong	\$81.95	b29
5/21/2025	30366	Papa Johns	spanish end of year party	\$75.00	f32
5/22/2025	30369	WCUSD5	tim m pcard	\$2,906.07	b, b19-1, b29, b33, c26, p42, v40
5/23/2025	30373	imo's Pizza	friday lunch winer	\$20.00	b19-2
5/23/2025	30374	imo's Pizza	friday lunch winer	\$19.00	b19-2
5/23/2025	30367	imo's Pizza	lunch for student workers	\$40.00	b19-2
5/27/2025	30378	WCUSD5	charron pcard	\$3,350.35	p42
5/27/25	30379	FFA	banquet supplies and awards	\$2,328.00	v40
5/28/2025	30380	ffa donation	tornado relief neoga	\$700.00	v40
5/28/2025	30381	caitlin dietrich	german club - fundraising money earned	\$173.00	f23
5/28/2025	30382	mckenzie duffy	german club - fundraising money earned	\$17.25	f23
5/28/2025	30383	kaley roedl	german club - fundraising money earned	\$160.00	f23
5/28/2025	30384	chase wagneknecht	german club - fundraising money earned	\$115.00	f23
5/28/2025	30385	Austin Ford	german club - fundraising money earned	\$258.20	f23
5/28/2025	30386	Aiden Sanders	german club - fundraising money earned	\$237.60	f23
5/28/2025	30387	cash for lunch	Transition Classroom CBI Lunch	\$200.00	b13
5/28/2025	30388	Ms. Patterson	bursement little dog volle	\$50.00	a15
5/28/2025	30389	Jen Kujawski	refund for soccer camp	\$50.00	a13
5/29/2025	30390	tim gould	athlete posters reimbursement	\$119.29	a6

5/30/2025	30391	Tyler Clark	meeting trip reimbursement	void	m37
5/30/2025	30392	amazon	fridge	\$1,127.64	b13
5/30/2025	30393	amazon	supplies for kitchen	\$186.31	b13
5/30/2025	30394	amazon	supplies for classroom	\$321.71	b13
5/30/2025	30395	waterloo lumber	stain for picnic tables	\$59.99	c25
5/30/2025	30396	St Louis Cardinals	calendar sales	\$213.75	v47
5/30/2025	30397	Language Testing International	AAPPL Testing	\$245.00	v47
5/30/2025	30398	KDSC kaskaskis student council	student council	\$620.00	b33
5/30/2025	30399	TCA designs	plaques for season	\$50.00	a26
5/30/2025	30400	OTC B Brands	post prom WHSACT25-82	\$584.27	p42
5/30/2025	30401	college board	AP Tests	\$7,850.00	b24
5/30/2025	30402	Ava Hemmer	Fundraising for Spain	\$366.80	v47
5/30/2025	30403	Maliha Kloth	Fundraising for Spain	\$478.00	v47
5/30/2025	30404	megan ambrecht	Fundraising for Spain	\$529.15	v47
5/30/2025	30405	brendan mcclory	Fundraising for Spain	\$452.21	v47
5/30/2025	30406	sophie brewer	Fundraising for Spain	\$53.45	v47
5/30/2025	30407	ian scherle	Fundraising for Spain	\$1,000.00	v47
5/30/2025	30408	ava scherle	Fundraising for Spain	\$1,000.00	v47
5/30/2025	30409	noah koeneman	Fundraising for Spain	\$1,236.57	v47
5/30/2025	30410	haley tomanovich	Fundraising for Spain	\$313.99	v47
5/30/2025	30411	ella brown	Fundraising for Spain	\$93.30	v47
5/30/2025	30412	madalyn prather	Fundraising for Spain	\$34.30	v47
5/30/2025	30413	jackson wirth	Fundraising for Spain	\$1,304.80	v47
5/30/2025	30414	cole albracht	Fundraising for Spain	\$388.70	v47
5/30/2025	30415	ellie zweigart	Fundraising for Spain	\$236.81	v47
5/30/2025	30416	drake burgdorf	Fundraising for Spain	\$166.65	v47
5/30/2025	30417	iris adkins	Fundraising for Spain	\$89.10	v47
5/30/2025	30418	jayden kelly	Fundraising for Spain	\$165.75	v47
5/30/2025	30419	lydia toenjes	Fundraising for Spain	\$185.75	v47
5/30/2025	30420	nicholas hoeffken	Fundraising for Spain	\$51.00	v47
5/30/2025	30421	elizabeth davis	Fundraising for Spain	\$1,055.65	v47
5/30/2025	30422	mallory thompson	Fundraising for Spain	\$382.00	v47
5/30/2025	30423	sam juelfs	Fundraising for Spain	\$352.00	v47
5/30/2025	30424	aubrey heck	Fundraising for Spain	\$282.28	v47
5/30/2025	30425	ava wingerter	Fundraising for Spain	\$228.00	v47
5/30/2025	30426	charli major	Fundraising for Spain	\$979.41	v47
				\$67,419.87	