

Waterloo High School

Activity Fund Bill List

March 2026

DATE	CHECK #	VENDOR	DESCRIPTION	AMOUNT	ACCOUNT
3/2/26	30953	VOID	VOID		
3/2/26	30954	Maxwell Medals & Awards	Assembly medals and trophies	\$1,729.89	B29 - Renaissance
3/3/26	30955	West Park Bowl	Lane Fees for Fundraiser Tournament	\$600.00	A6 - Athletic Director
3/3/26	30956	Monroe County YMCA	Swimming Lane Rentals	\$540.00	A6 - Athletic Director
3/3/26	30957	Six Flags St Louis	Six Flag tickets	\$2,201.00	B49 - Six Flags Physics Class
3/3/26	30958	Amazon	FFA Cornhole prize baskets	\$33.99	V40 - FFA
3/3/26	30959	Best Western Bloomington East Hotel	Scholar Bowl Tournament in Bloomington	\$440.58	V48 - Scholar Bowl
3/4/26	30960	TreviPay	Supplies for classroom	\$128.36	B13 - Transitions
3/4/26	30961	Cash	Food for Scholar Bowl State Matches	\$300.00	V48 - Scholar Bowl
3/4/26	30962	VOID	VOID		
3/5/26	30963	Illinois FFA	Ground Zero Student attendance	\$810.00	V40 - FFA
3/5/26	30964	Border North Marketing	Banners for assembly	\$230.00	B29 - Renaissance
3/5/26	30965	Papa Johns	Pizza for movie night with diversity club	\$148.99	F23 - German Club
3/6/26	30966	Papa Johns	Pizzas for IHSA Championship Hospitality Room	\$360.00	A6 - Athletic Director
3/6/26	30967	Doug White Hardwoods	Cypress for duck boxes	\$1,207.08	V46 - Construction Club
3/11/26	30968	Tequila's Mexican Restaurant	Taco Bar for wrestling banquet	\$1,350.00	A1 - Wrestling Boys
3/11/26	30969	VOID	MISPRINT		
3/11/26	30970	Pinckneyville FFA	Succulents	\$105.00	V40 - FFA
3/11/26	30971	WCUSD #5	Girls basketball sectional workers	\$600.00	A6 - Athletic Director
3/11/26	30972	GIA Publications, inc.	Music rights for 2026 marching band show	\$300.00	M38 - Band
3/11/26	30973	TreviPay	Soda, Chips, etc for movie night with diversity club	\$71.25	F23 - German Club
3/11/26	30974	TreviPay	Supplies for classroom	\$131.67	B13 - Transitions
3/11/26	30975	VOID	VOID		
3/11/26	30976	Sarah Marquardt	Livestock Contest Award Banners	\$173.34	V40 - FFA
3/11/26	30977	Lake Land College Livestock Judging	Judging Registration Fee	\$210.00	V40 - FFA
3/12/26	30978	President Abraham Lincoln-Springfield	IASC Convetion Hotel Rooms	\$1,231.20	B33 - StuCo
3/12/26	30979	IHSA	Girls Basketball Sectional Dues	\$305.80	A6 - Athletic Director
3/12/26	30980	Stage Partners	Royalties and scripts	\$682.69	B21 - Drama Club
3/12/26	30981	TCA Designs	Awards for End-of-season Banquet	\$115.00	A1 - Wrestling Boys
3/12/26	30982	TCA Designs	BB Cheer award reprint	\$12.50	A7 - Basketball Cheer
3/12/26	30983	TCA Designs	BB Cheer Awards	\$165.00	A7 - Basketball Cheer
3/12/26	30984	Vandalia Bus Lines	Bus to Chicago for Jazz	\$4,530.00	M38 - Band
3/12/26	30985	TCA Designs	Awards for girls basketball banquet	\$77.50	A9 - Basketball Girls
3/12/26	30986	Amazon	Projector Screen for Assembly	\$3,299.99	B29 - Renaissance
3/12/26	30987	Amazon	Cultures and Community	\$135.55	F32 - Spanish Club
3/13/26	30988	IADA	IADA Conference Awards	\$300.00	A3 - MVC
3/13/26	30989	Walmart	St. Patrick's Luncheon Supplies	\$19.43	B13 - Transitions
3/16/26	30990	Cash	Red Bud Transition Fair and CBI Outing	\$250.00	B13 - Transitions

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DATE	CHECK #	VENDOR	DESCRIPTION	AMOUNT	ACCOUNT
3/16/26	30991	TreviPay	Room Service Items for teachers	\$51.67	B29 - Renaissance
3/17/26	30992	WalMart	Ashley Schneider	\$96.32	B33 - StuCo
3/17/26	30993	WalMart	Supplies for classroom	\$91.89	B13 - Transitions
3/17/26	30994	WCUSD #5	IHSA Boys Basketball Sectionals Workers	\$1,100.00	A6 - Athletic Director
3/17/26	30995	IHSA	Boys Basketball Sectional Dues	\$8,828.00	A6 - Athletic Director
3/17/26	30996	WCUSD #5	Tim's P Card Statement	\$663.30	A6 - Athletic Director, B19-2 - Building Fund (STF), B29 - Renaissance, V41 - FCCLA
3/17/26	30997	Schnucks	Cabbage, potatos, carrots for St Patrick's Day Luncheon	\$161.62	B19-2 - Building Fund (Staff)
3/19/26	30998	Jimmy Johns	IASC Convention lunch	\$160.00	B33 - StuCo
3/19/26	30999	Hummert International	soil & Fertilizer	\$1,256.00	V40 - FFA
3/19/26	31000	Ewell Education Services, Inc.	Livestock Judging Scantrons	\$136.00	V40 - FFA
3/19/26	31001	WCUSD #5 Cafeteria	Top Dog Ceremony Refreshments	\$481.06	B29 - Renaissance
3/19/26	31002	Illinois Central School	StuCo Trip to Belleville West Transportation	\$471.70	B33 - StuCo
3/19/26	31003	VOID	VOID		
3/20/26	31004	TCA Designs	Girls Wrestling Ward Plaques	\$82.50	G1 - Girls Wrestling
3/23/26	31005	The American Bottling Company	Soda refill in teachers lounge	\$66.90	A35 - Teachers Lounge
3/23/26	31006	New Creation Screen Printing	Graduation Hat Signs	\$1,378.00	B26 - Student IDs
3/23/26	31007	Alzheimer's Association	Memorial donation for Chase Guercio's mother, Angela Fouste	\$50.00	A35 - Teachers Lounge
3/23/26	31008	Kaylee Stein	Six Flags Refund Ticket	\$45.00	B49 - Six Flags Physics Class
3/23/26	31009	TreviPay	Returned Payment Fee	\$50.00	B19-1 - Building Fund
3/24/26	31010	WalMart	Supplies for classroom	\$124.93	B13 - Transitions
3/24/26	31011	BSN Sports LLC	Baseball Caps	\$5,298.00	A6 - Athletic Director
3/24/26	31012	BSN Sports LLC	Baseball Batting Helmets	\$629.00	A6 - Athletic Director
3/24/26	31013	WCUSD #5	Tim G's Pcard Statement	\$633.69	A6 - Athletic Director, B29 - Renaissance
3/24/26	31014	BSN Sports LLC	Baseball Jersey and Pants	\$4,807.75	A47 - Baseball
3/24/26	31015	Anna Hespen	Meal and mileage OKAW reimbursement IACTE travel	\$180.24	V41 - FCCLA
3/25/26	31016	VOID	VOID		
3/25/26	31017	VOID	MISPRINT		
3/25/26	31018	VOID	VOID		
3/25/26	31019	Amazon	Costumes and supplies for assembly	\$2,950.89	B29 - Renaissance
3/26/26	31020	VOID	VOID		
3/26/26	31021	Secretary of State	Vehicle Registration Stickers for drivers ed cars	\$30.00	B19-1 - Building Fund
3/26/26	31022	Ooh La La Chocolate	Chocolate Foundation for prom	\$919.40	C27 - Class of 2027
3/26/26	31023	VOID	VOID		
3/26/26	31024	Ewell Education Services, Inc.	State Horticulture CDE Registration	\$75.00	V42 - Horticulture
3/26/26	31025	WIU Hoof N Horn	Livestock judging Registration 14 students	\$160.00	V40 - FFA
3/26/26	31026	Ewell Education Services, Inc.	District Horticulture & Livestock Judge	\$88.00	42 - Horticulture
3/27/26	31027	VOID	VOID		

