

Waterloo High School					
Activity Fund Bill List					
June 2025					
DATE	CHECK #	VENDOR	DESCRIPTION	AMOUNT	ACCOUNT
6/2/2025	30427	Illinois Central School Bus	Field trip for auto club	\$502.61	b18
6/2/2025	30428	black book depot	poetry and props	\$321.40	b21
6/2/2025	30429	BSN Sports	nike tshirts	\$1,529.00	a6
6/2/2025	30430	Logos N Stitches	campus store payment	\$92.00	b13
6/3/2025	30431	Amazon Capital Services	Generator	\$414.95	b31
6/3/2025	30432	Amazon Capital Services	balance ball, boxes	\$1,836.67	a15
6/3/2025	30433	Flinn Scientific	labquest 3 interface	\$519.75	b31
6/4/2025	30434	Logos N Stitches	Soccer Camp TShirts	\$975.00	a13
6/4/2025	30435	DE Signs	Banners for Engine Team	\$432.00	Auto Club B18
6/5/2025	30436	WCUSD #5	Soccer Sectional Workers	\$200.00	A6 - Athletic Director
6/5/2025	30437	IHSA	Sectional Fees	\$3,132.84	A6 - Athletic Director
6/5/2025	30438	BSN Sports	Parka's for Girls Soccer	\$6,994.00	a13 - Soccer
6/5/2025	30439	BSN Sports	Weight Lifting Shirts	\$315.00	A6 - Athletic Director
6/5/2025	30440	Maplewood Richmond Heights HS	Boys Basketball summer shootout	\$200.00	a5 - boys basketball
6/5/2025	30441	BSN Sports	Weight Lifting Shirts	\$112.00	A6 - Athletic Director
6/5/2025	30442	McKendree	Diversity Scholarship Kai (Joshua) Rolland	\$1,000.00	B24 - Guidance
6/9/2025	30444	Mama's on Mill	Working Lunch Meeting	\$103.10	B33 - StuCo
6/9/2025	30443	Patrick O'Donnell	Coach Lon Fulte Scholarship Recipient	\$3,500.00	B24 - Guidance
6/9/2025	30445	Ava Rau	Orletta Lattig Scholarship Recipient	\$1,000.00	B24 - Guidance
6/9/2025	30446	Nate Charron	Lattig Scholarship Recipient	\$1,000.00	B24 - Guidance
6/9/2025	30447	Austin Lechner	Lattig Scholarship Recipient	\$1,000.00	B24 - Guidance
6/9/2025	30448	Chris Baker	Volleyball Camp Reimbursement unable to attend	\$50.00	A15 - Volleyball
6/9/2025	30449	Laura Henson	Volleyball Camp Reimbursement over payment	\$50.00	A15 - Volleyball
6/10/2025	30450	Varsity Spirit Fashions	Athlete orders for camp wear, shoes, bows, briefs	\$7,000.00	A2 - Cheer (football)
6/11/2025	30451	Skyzone	Skyzone for StuCo team bonding	\$159.92	B33 - StuCo
6/12/2025	30453	Cash	CBI Lunch Outing	\$200.00	B13 - Campus Store/Transitions
6/16/2025	30452	Central Cougar Basketball	Basketball Shootout	\$150.00	a5 - boys basketball
6/16/2025	30454	Cash	CBI Lunch Outing	\$200.00	B13 - Campus Store/Transitions
6/17/2025	30455	walmart	CC payment	\$2,006.61	V40, P42, B22, B18, B13
6/17/2025	30456	amazon Capital Services		\$356.66	B13 - Campus Store/Transitions
6/25/2025	30457	Crafted In the Loo	little dog camp tshirts	\$1,028.00	A15 - Volleyball
6/25/2025	30458	WCUSD #5	Girls Soccer Regional/Sectional Hospitality & Supplies	\$271.52	A6 - Athletic Director
6/25/2025	30459	WCUSD #5	NCA Cheer Camp	\$1,022.00	A2 - Cheer (football)
6/25/2025	30460	Illinois Central School Bus	Boeing Bus Field Trip	\$438.96	b18 - Auto Club
6/25/2025	30461	Bountiful Blossoms	Sympathy Flowers for K Schmidt	\$69.95	B19-1 - Building Fund Main Office
6/25/2025	30462	Bountiful Blossoms	Presentation Flowers for R Mayor & K Briesacher Renaissance	\$64.95	B19-1 - Building Fund Main Office

6/25/2025	30463	Mama's on Mill	Food for U of I Camp	\$170.00	A15 - Volleyball
6/25/2025	30464	amazon Capital Services	Office Supplies for Sponsor Letters	\$70.83	B29 - Renaissance
6/25/2025	30465	amazon Capital Services	Supplies for classroom	\$524.67	B13 - Campus Store/Transitions
6/25/2025	30466	amazon Capital Services	Renaissance office supplies	\$523.77	B29 - Renaissance
6/25/2025	30467	Tessa Ervin	Plant Sales Commission - reissue	\$93.23	v42 - horticulture
6/26/25	30468	Hummert International	Mum Plugs	\$299.50	v42 - horticulture
6/26/25	30469	Luke Gilbert	reissue for VOAG fair premium	\$151.76	v42 - horticulture
6/26/25	30470	WCUSD #5	Tim G's Pcard	\$208.96	A6 - Athletic Director
6/26/25	30471	IHSA	Soccer Sectional Fees Reissue	\$3,132.84	A6 - Athletic Director
6/26/25	30472	ACIS Educational Tours	Toldeo Excursion	\$4,875.00	v47 - Foreign Travel
6/26/25	30473	Language Testing Int	AAPPL Testing	\$25.00	v47 - Foreign Travel
6/26/25	30474	BSN Sports LLC	Tshirts for Girls Basketball Summer Camp	\$459.00	a9 - girls basketball
6/26/25	30475	Dan Lane	Seckman HS FR Basketball League Referee fees	\$320.00	a5 - boys basketball
6/26/25	30476	Daves custom clubs	Boys Golf Rain Jackets	\$2,231.00	a10 - boys golf
6/26/25	30477	GEBHOF	ILSHOF Banquet Program Page for Vern Moehrs	\$100.00	A6 - Athletic Director
6/26/25	30478	University of Southern Indiana	Track is Life and Oerter Foundation Scholarships	\$3,500.00	B24 - Guidance
6/26/25	30479	Amazon Capital Services	Post Prom Prize	\$199.97	P42 - Post Prom
6/26/25	30480	Hyperice Inc	Recovery Equipment for Tack	\$2,406.00	a11 - boys track
6/26/25	30481	A & C Business Forms	Tshirts for Spain	\$432.00	v47 - Foreign Travel
6/26/25	30482	WCUSD #5	Payment for Officiating Summer Basketball - Matt Lucash	\$200.00	a9 - girls basketball
6/26/25	30483	Angie Crawford	Reissue - Reimbursement for food for players at tournament	\$42.52	A15 - Volleyball
6/26/25	30484	Creation Station Designs	Pink Bulldog Shirts for Volleyball	\$108.00	A15 - Volleyball
6/30/25	30485	WCUSD #5	Tim M's PCard	\$1,602.25	B48, B19-2, B13, A35
6/30/25	30486	Sophie Brewer	Fundriasing for Spain	\$477.00	v47 - Foreign Travel
6/30/25	30487	Captial One	Walmart Card	417.39	F32, B13, A35