

Waterloo High School					
Activity Fund Bill List					
June 2026					
DATE	CHECK #	VENDOR	DESCRIPTION	AMOUNT	ACCOUNT
6/2/26	31226	American Red Cross	adult and pediatric cpr/aed training	\$850.00	B19-1 - Building Fund
6/8/26	31227	Fairmount Park	Fairmount Park MVC Final Outing - final payment	\$1,747.24	A3 - MVC
6/8/26	31228	Hangtime Elite	varsity/jv leagues and 2 day tournament	\$830.00	A15 - Volleyball
6/8/26	31229	DE Signs	HWS Hot Rodders Banners	\$216.00	B18 - Auto Club
6/11/26	31230	Pole Vault STL	pole vault	\$477.00	A17 - Cross Country
6/11/26	31231	WCUSD #5	Tim G's P Card Statement	\$1,216.11	A6 - Athletic Director, B29 - Renaissance
6/11/26	31232	Hummert International	Mum Plugs	\$329.00	V42 - Horticulture
6/15/26	31233	AllBrands Fitness Repair	Maintenance Repairs in fitness center	\$519.00	A14 - PE
6/15/26	31234	Giger Entertainment Services	DJ for homecoming	\$625.00	B33 - StuCo
6/15/26	31235	TCA Designs	MVC track medals and girls soccer plaques	\$457.50	A3 - MVC
6/15/26	31236	BSN Sports LLC	Girls basketball camp tshirts	\$453.20	A9 - Girls Basketball
6/15/26	31237	WCUSD #5	summer camp basketball girls coaches payout	\$1,070.74	A9 - Girls Basketball
6/15/26	31238	O'Reilly Automotive, INC	parts for auto class	\$36.36	B18 - Auto Club
6/15/26	31239	West Park Bowl	bowling ball maintenance and regional fundraiser item	\$392.53	A4 - Bowling
6/16/26	31240	All Pro Tees	summer camp tshirts	\$1,660.00	A15 - Volleyball
6/16/26	31241	Angie Crawford	sports performance recordings	\$55.98	A15 - Volleyball
6/16/26	31242	TreviPay	treats for little dog summer camp	\$77.19	A15 - Volleyball
6/16/26	31243	Bountiful Blossoms	flowers for elsa	\$150.00	A15 - Volleyball
6/16/26	31244	Bountiful Blossoms	funeral flowers for elsa, angela, butch, jennings mom, graduation arrangement, and renaissance	\$589.80	B19-1 - Building Fund
6/17/26	31245	BSN Sports LLC	3 Sport athlete shirts	\$1,468.00	A6 - Athletic Director
6/17/26	31246	BSN Sports LLC	cheerleading jackets	\$2,149.00	A6 - Athletic Director
6/17/26	31247	Ainsley Stolarik	Voag Fair Premium	\$23.95	V40 - FFA
6/17/26	31248	Ashton Matthews	Voag Fair Premium	\$119.50	V40 - FFA
6/17/26	31249	Cayle Coughlin	Voag Fair Premium	\$59.75	V40 - FFA
6/17/26	31250	Ava Gilbert	Voag Fair Premium	\$318.67	V40 - FFA
6/17/26	31251	Cody Schmitz	Voag Fair Premium	\$478.01	V40 - FFA
6/17/26	31252	Cohen Brandt	Voag Fair Premium	\$358.51	V40 - FFA
6/17/26	31253	Erin Halleran	Voag Fair Premium	\$239.01	V40 - FFA
6/17/26	31254	Lacie Sellers	Voag Fair Premium	\$239.01	V40 - FFA
6/17/26	31255	Lane Shevlin	Voag Fair Premium	\$507.89	V40 - FFA
6/17/26	31256	Mackenzie Crump	Voag Fair Premium	\$29.88	V40 - FFA
6/17/26	31257	Owen Stork	Voag Fair Premium	\$59.75	V40 - FFA
6/17/26	31258	Riley McDermott	Voag Fair Premium	\$59.75	V40 - FFA
6/17/26	31259	Trinity Drewes	Voag Fair Premium	\$478.01	V40 - FFA
6/17/26	31260	Sydney Kuergeleis	Voag Fair Premium	\$59.75	V40 - FFA
6/22/26	31261	BSN Sports LLC	cheer camp shirts/shorts	\$2,735.50	A2 - Cheer (football)
6/22/26	31262	IAVAT	conference registration - rudolphi/braddock	\$750.00	V40 - FFA
6/22/26	31263	Royale Orleans	Prom Deposit	\$1,000.00	P12 - Prom
6/22/26	31264	Riddell	Football travel bags	\$3,722.45	A6 - Athletic Director

Waterloo High School					
Activity Fund Bill List					
June 2026					
DATE	CHECK #	VENDOR	DESCRIPTION	AMOUNT	ACCOUNT
6/22/26	31265	Amazon	6 photogate timers - GRANT	\$405.94	B36 - Advanced Biology
6/23/26	31266	WCUSD #5	Tim McD's PCard statement - senior nights flowers, LMR productions, cups and lids	\$782.42	A6 - Athletic Director, B13 - Transitions, B19-2 - Building Fund (STF)
6/29/26	31267	Logos 'N Stitches	FFA Officer polos	\$527.00	V40 - FFA
6/29/26	31268	Escape 618	team bonding	\$280.00	B33 - StuCo