

Waterloo High School					
Activity Fund Bill List					
July 2026					
DATE	CHECK #	VENDOR	DESCRIPTION	AMOUNT	ACCOUNT
7/1/2026	31269	Breanne Lauer	Little dog volleyball camp reimbursement	\$75.00	A15 - Volleyball
7/1/2026	31270	Hangtime Elite	varsity and jv leagues	\$500.00	A15 - Volleyball
7/1/2026	31271	Hangtime Elite	jv tournament	\$165.00	A15 - Volleyball
7/1/2026	31272	CHS Volleyball	Varsity and JV Tournaments	\$400.00	A15 - Volleyball
7/1/2026	31273	Rib City Shootout Summer	Varsity - 2 day tournament	\$330.00	A15 - Volleyball
7/1/2026	31274	Sportdecals Inc	helmet and award decals	\$555.25	A8 - Football
7/7/2026	31275	Elaine Rudolphi	Reimbursement for IAVAT hotel rooms and mileage (OKAW)	\$1,474.00	V40 - FFA
7/7/2026	31276	Brad Braddock	Reimbursement for IAVAT mileage (OKAW)	\$226.08	V40 - FFA
7/8/2026	31277	Charli Major	Lattig Scholarship Winner	\$1,500.00	B24 - Guidance
7/8/2026	31278	Drake Burgdorf	Lattig Scholarship Winner	\$1,500.00	B24 - Guidance
7/14/2026	31279	WCUSD #5	little dog volleyball camp coaches payout	\$5,162.05	A15 - Volleyball
7/14/2026	31280	Iron Crafters Inc	helium tank rental april/may/june	\$48.00	B19-1 - Building Fund
7/20/2026	31281	Amazon	marquee letters/numbers for 1st day of school	\$317.05	B19-1 - Building Fund
7/21/26	31282	Amazon	supplies PECT	\$497.40	B13 - Transitions
7/21/26	31283	TCA Designs	plaques for wrestling awards	\$62.50	A1 - Wrestling Boys
7/21/26	31284	WCUSD #5	Tim McD's PCard payment - sanding pads for bowling balls	\$251.48	A4 - Bowling
7/22/26	31285	Missouri S&T	Sydney Nonn Diversity and Oerter scholarships	\$3,500.00	B24 - Guidance
7/22/26	31286	Rose-Hulman Institute Of Technology	Chase Wagenknecht - TIL scholarship	\$1,000.00	B24 - Guidance
7/22/26	31287	Lindenwood University	Calla Espenschied - TIL scholarship	\$1,000.00	B24 - Guidance
7/27/26	31288	WCUSD #5	Tim G's PCard statement - sports videos, stuco hotels and meals, spotify subscription	\$1,729.99	B33 - StuCo, A6 - Athletic Director
7/28/26	31289	Papa Johns	End of the season player celebration	\$112.00	A15 - Volleyball
7/28/26	31290	Waterloo Booster Club	Booster's golf tournament	\$100.00	A15 - Volleyball
7/28/26	31291	Schnucks	volleyball snacks for end of season celebration	\$141.34	A15 - Volleyball
7/28/26	31292	Waterloo Junior High School	Jr high cheer activity fund tj pizza	\$185.20	A2 - Cheer (FB)
7/28/26	31293	Band Shoppe	marching band supply order	\$2,631.14	M38 - Band
7/30/26	31294	TreviPay	Attendance prizes for freshmen orientation	\$86.57	B12 - Freshmen Academy
7/30/26	31295	WCUSD #5	softball, tennis, baseball stipends from boosters	\$6,750.00	A6 - Athletic Director