

Waterloo High School					
Activity Fund Bill List					
August 2025					
DATE	CHECK #	VENDOR	DESCRIPTION	AMOUNT	ACCOUNT
8/4/25	30515	VOID		printed incorrectly	
8/4/25	30516	Band Shoppe	Band Supply Order	\$1,581.20	M38 - Band
8/5/25	30517	Amazon	WHSACT26-4 Renaissance Beginning of Year Supplies, etc.	\$579.61	B29 - Renaissance
8/6/25	30518	IASC	IASC Yearly membership fee	\$75.00	B33 - Student Council
8/6/25	30519	BSN Sports	Camp Tshirts and Shorts	\$2,669.50	A8 - Football
8/6/25	30520	Elaine Rudolphi	IAVAT mileage	\$178.50	V40 - FFA
8/12/25	30521	VOID	Salt & Honey	*did not charge	B33 - Student Council
8/12/25	30522	Ahne's Bakery	Breakfast For Teachers	\$390.00	B29 - Renaissance
8/12/25	30523	A & C Business Forms	Bulldog Pride Tshirts For Character Trait Awards	\$540.00	B29 - Renaissance
8/12/25	30524	Imo's Pizza	Lunch for New Teachers	\$268.51	B19-1 - Building Fund
8/12/25	30525	Amazon	Candy for Caught in the Hall	\$51.30	B29 - Renaissance
8/13/25	30526	Dave's Custom Clubs	Girls Golf Hats	\$936.00	A12 - Golf (Girls)
8/13/25	30527	WCUSD #5	IADA Summer Retreat Hotel Charge	\$347.20	A6 - Athletic Director
8/13/25	30528	A & C Business Forms	Practice Jerseys	\$350.00	A15 - Volleyball
8/13/25	30529	Republic-Times LLC	Subscriptions for main office & library	\$80.00	B55 - Library
8/13/25	30530	Sidebarr Technologies, LLC	ActivPanels Wall Mounted	\$5,596.00	A6 - Athletic Director
8/14/25	30531	Amazon	Jr Cheer Camp Bows	\$215.88	A2 - Cheer (Football)
8/15/25	30532	VOID		printed incorrectly	
8/15/25	30533	First to the Finish	50 warm up jackets	\$2,268.00	A17 - Cross Country
8/21/25	30534	Imo's Pizza	Pizza for Ag Teacher Meeting	\$193.54	V40 - FFA
8/21/25	30535	K & D Printing Inc.	MVC Sports Pass	\$119.50	A3 - Mississippi Valley Conference
8/21/25	30536	Hudl	Streaming and Video Service	\$16,000.00	A6 - Athletic Director
8/21/25	30537	TCA Designs	MVC Plaques and Medals	\$2,262.88	A3 - Mississippi Valley Conference
8/21/25	30538	Burnt Silk	JR Cheer Camp Shorts	\$1,551.00	A2 - Cheer (Football)
8/21/25	30539	BSN Sports	Football Coaching Shorts	\$560.00	A8-2 - Football Coaches Apparel
8/22/25	30540	Donut Den	Senior Sunrise Breakfast	\$1,000.00	C26 - Class of 2026
8/22/25	30541	U of I Extension office	Nutrition Teambonding	\$150.00	A15 - Volleyball
8/22/25	30542	Bulldog Store	Spirit items for Attendance Prizes	\$15.00	B33 - Student Council
8/25/25	30543	Hummert International	Poinsettias	\$165.50	V42 - Horticulture
8/25/25	30544	Hummert International	Spring greenhouse supplies	\$5,171.11	V42 - Horticulture
8/25/25	30545	Section 22 IAVAT	CDE Fee	\$165.00	V40 - FFA
8/28/25	30546	Amazon	Chargers for heart rate monitors	\$123.49	A14 - PE
8/27/25	30547	Logos 'N Stitches	Jacket and Parade Uniforms	\$217.00	M38 - Band
8/28/25	30548	Amazon	Amazon wigs and supplies for green hand orientation	\$94.55	V40 - FFA
8/28/25	30549	Amazon	Player bag tags and locker room name tags	\$12.99	A15 - Volleyball
8/28/25	30550	Amazon	Table stands and Stamps for freshmen	\$38.52	B33 - Student Council
8/29/25	30551	Capital One	WalMart Credit Card payment	\$746.66	B13 - Transitions, B29 - Renaissance, B33 - StuCo, V40 - FFA
8/29/25	30552	Cash	Change for Football and Soccer games over Labor Day Weekend	\$1,400.00	A6 - Athletic Director