

Howard Lake-Waverly-Winsted

Credit Card Transactions

Paid June 5, 2025

General Fund:

Amazon	5,952.39
American Union Ventures	200.00
ASPi Soulutions	711.00
Canal Park Lodge	476.97
Carbone's Pizzeria	346.08
Cloudflare	27.05
JMAC	286.04
Marketplace	428.00
MASBO	325.00
MSBA	102.15
Nasco	107.20
OpenAI	20.00
Plunkett's	144.44
Quench	104.00
Resource	150.00
Sam's Club	778.52
Spotify	11.80
Squarespace Domain	15.00
TDS Telecom	45.52
USPS	2.04
Valleyfair	2,250.00
Walmart	29.94
Winsted Area Chamber	10.00
Wright-Hennepin	12,598.58

Total General Fund Expenses

25,121.72

Reimbursed by Student Activity Account or Other:

Albion Ridges Gold Course	880.00
Amazon	2,138.80
Breakdown Sports USA	1,576.64
Marketplace	540.33
Menards	23.92
Science Museum	369.30
Seville Classics	84.99
The Presidents Education Awards	250.27
Walmart	29.80
West Music	109.58

Total Student Activity/Other Expenses

6,003.63

Food Service Fund Expenses

301.78

Community Education Fund Expenses

5,502.07

Total P-Card Charges

\$ 36,929.20