

Howard Lake-Waverly-Winsted

Credit Card Transactions

Paid September 5, 2024

General Fund:

Amazon	2,763.44
Benchmark	715.00
Best Buy	199.98
blick	688.92
Carefree Lawn	411.28
Craguns Resorts	433.80
Epic	162.02
Help Kidz Learn	180.00
hudl	148.40
innovative	198.24
J-Lo Made It	3,000.00
JVR	999.00
LEM	969.99
LessonPix	252.00
Masbo	65.00
Matboss	380.00
Menards	238.68
MREA	630.00
nasco	156.39
Plunketts	1,206.22
Pro-ed	174.90
Resource	773.00
Sams	2,442.85
School Health	1,317.43
Spotify	12.87
Starfall	70.00
Super Duper	56.95
TDS Telecom	205.60
Team Fitz Graphics	1,403.00
The Home Depot	217.97
TPT	240.16
Verizon	150.12
V-math	1,056.00
Wheelchair.com	324.00
Winsted Summer Parade	10.00
WPS Publish	138.60
Wright-Hennepin	18,009.85
Total General Fund Expenses	<u>40,401.66</u>

Reimbursed by Student Activity Account or Other:

3xGear	1,300.00
Amazon	5,730.29
Gopher	70.47
Marketplace	188.86
Matboss	219.00
Omni	479.60
Wrestling Mindset	1,600.00
Rangers Rick	34.95
Subway	283.21
Teachers Direct	61.48
Total Student Activity/Other Expenses	<u>9,967.86</u>

Food Service Fund Expenses	<u>23.95</u>
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Community Education Fund Expenses	<u>2,824.40</u>
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Total P-Card Charges	<u>\$ 53,217.87</u>
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