

Howard Lake-Waverly-Winsted

Credit Card Transactions

Paid February 5, 2025

General Fund:

11th St Under Ramp	15.00
Amazon	1,675.99
Chick-fil-A	13.83
Conjuguemos	45.00
Hilton	249.44
Keys at the Foshay	25.96
Masbo	125.00
McDonalds	14.85
Minnesota State College	67.50
OpenAI	20.00
Plunkett's	144.44
Quadient Leasing	475.38
Resource	50.00
Sam's	1,222.62
Sondays Support	750.00
Sports Engine	129.50
Spotify	12.87
Symplicity corp	350.00
TDS Telecom	235.15
USPS	17.76
Verizon-District	100.42
Wright-Hennepin (electric)	11,414.33

Total General Fund Expenses 17,155.04

Reimbursed by Student Activity Account or Other:

Amazon	490.90
Complete Events	600.00
Complete Wedding & Event	1,841.00
Marketplace	248.37
Scholastic Book Fairs	534.46
Tackwrestling	92.41
Walmart	98.89

Total Student Activity/Other Expenses 3,906.03

Food Service Fund Expenses 273.09

Community Education Fund Expenses 1,005.08

Total P-Card Charges \$ 22,339.24