

Howard Lake-Waverly-Winsted

Credit Card Transactions

Paid November 5, 2024

General Fund:

Amazon	3,769.50
Apple	348.80
Cash Wise	37.00
City of Howard Lake	422.06
City of Winsted	352.85
Coach Comm	165.00
Etsy	7.90
Flying J	107.26
JW PEPPER	191.29
Kwik Star	84.76
Loves	102.74
Marketplace	37.95
MN Dept	100.00
MSHSL	256.58
Nasco	46.05
NCS Pearson INC	319.06
OpenAI	20.00
Paragon Industries	792.69
Plunkett's	144.44
Quadient	475.38
Sam's Club	1,483.94
SportsEngine	799.75
Spotify	25.74
TDS Telecom	234.10
Teacher Pay Teachers	4.95
The Lodge at Brain Baxter	128.39
USPS	234.69
Verizon-District	100.40
Wright-Hennepin	16,436.41
Total General Fund Expenses	<u>27,229.68</u>

Reimbursed by Student Activity Account or Other:

3X Gear	1,177.00
Amazon	308.64
Cragun's	153.76
Janssen	244.45
Marketplace	146.04
SI Kids New York	39.95
Total Student Activity/Other Expenses	<u>2,069.84</u>
Food Service Fund Expenses	<u>338.89</u>
Community Education Fund Expenses	<u>823.58</u>
Total P-Card Charges	<u>\$ 30,461.99</u>