

Howard Lake-Waverly-Winsted

Credit Card Transactions

Paid March 5, 2025

General Fund:

ACDA of Minnesota	48.00
Amazon	3,113.95
Best Western Plus	267.28
City Center Parking	12.00
Dominos	159.74
Heritage	74.00
Hilton	519.61
Maddens on Gull	492.20
Marketplace	164.72
Marriott	375.02
MASA	339.00
MN Orchestra	600.00
OpenAI	20.00
Plunkett's	144.44
Sam's club	1,912.61
Science Museum of Minnesota	210.00
Sheet Music Plus	10.77
smore	99.00
SPDare Catalog	61.99
Spotify	12.87
TDS Telecom	235.39
USPS	0.56
Verizon	100.42
Walmart	80.38
Wright-Hennepin	13,171.96
Zumbro Education Dis	150.00
Total General Fund Expenses	<u>22,375.91</u>

Reimbursed by Student Activity Account or Other:

airbnb	625.69
Amazon	213.13
Complete Events	894.00
Cusom Ink	996.20
GoFanTix	54.00
LaQuinta	1,141.32
Marketplace	87.54
Minnesota All State-2025	60.00
Scholastic	691.13
SeaLife	536.00
USPS	27.35
Walmart	290.92
Total Student Activity/Other Expenses	<u>5,617.28</u>
Food Service Fund Expenses	<u>185.39</u>
Community Education Fund Expenses	<u>444.70</u>
Total P-Card Charges	<u>\$ 28,623.28</u>