

Howard Lake-Waverly-Winsted

Credit Card Transactions

Paid August 5, 2025

General Fund:

ABE Books	90.96
Accurate Label Designs	292.95
Amazon	7,032.84
Blick	164.21
Flowroute	100.00
Innovative	2,133.24
LEAD CTE	314.63
Marias Mexican Restaurant	202.77
MASA	759.00
Menards	1,672.98
Monoprice, Inc	38.79
Mosyle	4.95
Nasco	537.48
Plunkett's Pest Control	681.11
ProAcoustics	6,871.18
Resource	200.00
Sam's	2,734.30
School Health	2,627.87
SMore	89.00
Spotify	11.80
Supreme School Supply	238.53
TDS Telecom	131.85
The Home Depot	43.90
Transfer Express	399.00
USPS	1.90
Verizon	100.42
Wright-Hennepin	15,349.86

Reimbursed by Student Activity Account or Other:

Amazon	1,810.37
--------	----------

Total Student Activity/Other Expenses 1,810.37

Food Service Fund Expenses 250.94

Community Education Fund Expenses 7,486.81

Total General Fund Expenses 42,825.52

Total P-Card Charges \$ 52,373.64