

Howard Lake-Waverly-Winsted

Credit Card Transactions

Paid April 5, 2025

General Fund:

Amazon	2,404.91
B&H	13,531.83
Capital City Ramp LLC	108.00
Cloudflare	14.00
Creative Product Sourcing INC	79.94
Epic Sports	224.22
Glenns Super Valu	109.99
Hyatt's Place	1,158.25
Marketplace	399.29
OpenAI	20.00
Pearson	164.70
Plunkett	144.44
Pro Acoustics	347.93
Renaissance	31.14
Sam's	477.34
Spotify	24.67
TDS Telecom	235.39
United State Postal Service	16.31
Verizon-District	100.42
Walmart	4,080.83
We Video Inc	89.00
Wright-Hennepin	13,451.58
Xcel Energy Center	384.00

Total General Fund Expenses 37,598.18

Reimbursed by Student Activity Account or Other:

Amazon	509.11
Baseball Saving	265.73
Breakdown Sports USA	444.18
Coborn's	36.46
Marketplace	561.95
MN Children's Museum	231.00
SAF Enterprises	149.17
Scholastic	90.08
Walmart	332.98
Xcel Energy Center	284.00

Total Student Activity/Other Expenses 2,904.66

Food Service Fund Expenses 23.95

Community Education Fund Expenses 679.00

Total P-Card Charges \$ 41,205.79