

Howard Lake-Waverly-Winsted

Credit Card Transactions

Paid December 5, 2025

General Fund:

2480 CIB Lot	10.00
Amazon	2,640.87
Avis Rent-A-Car	63.84
Boostlingo	96.50
Casey	365.67
Cass Street Factorium	215.00
Courtyard	121.96
Flowroute	700.00
Glenn's	109.99
Hampton	3,369.93
Innovative	20.84
Kwik Trip	57.37
Masbo	129.00
Menards	31.96
Minnesota State High School	17.00
NSPN.TV	13.19
Plunkett	150.22
Resource	176.00
Riverside Insights	1,309.37
Sam's Club	560.91
sarahrenaclark	145.00
Science Museum	160.00
Speedway	120.28
Sportdecals	207.50
Spotify	11.80
SQ IPark Solutions	30.00
Teacher's Discovery	53.96
Teachers Pay Teachers	44.00
USPS	405.67
UTB Bean Plant	20.00
Verizon	100.48
Walmart	31.52
WeCreat	699.99
Wright-Hennepin	16,581.87
Total General Fund Expenses	<u>28,771.69</u>

Reimbursed by Student Activity Account or Other:

Amaxon	711.63
Clubhouse	785.70
Custom Ink	2,812.60
Norbert's Athletic Products	990.00
Riverview Lodge	1,406.40
Sport Decal	270.00
The Marketplace	109.61
Walmart	259.40
Total Student Activity/Other Expenses	<u>7,345.34</u>
Food Service Fund Expenses	<u>230.93</u>
Community Education Fund Expenses	<u>774.75</u>
Total P-Card Charges	<u>\$ 37,122.71</u>