

**Howard Lake-Waverly-Winsted**

**Credit Card Transactions**

**Paid July 5, 2025**

**General Fund:**

Amazon	1,766.96
AmericINN	106.95
Apple Store	1,099.00
B&H	943.15
Blick Art Material	720.36
CLIA Laboratory	248.00
Cub	58.00
Flowroute	100.00
GOFantix MSHSL	26.00
GUMROAD Gred	26.73
Kully Supply	20.40
MASA	1,429.00
MASBO	115.00
Nasco	566.72
NASN	150.00
OpenAI	20.00
Plunkett's	144.44
Posey Patch	70.00
Quadient	475.38
Runnings	899.94
Six Flags	270.00
Spotify	11.80
TDS Telecom	133.55
The H0me Depot	34.67
TPT	220.00
USP	240.07
Valleyfair	33.60
Verizon-District	200.80
Walmart	61.24
Wright-Hennepin (electric)	13,258.27

**Total General Fund Expenses** 23,450.03

**Reimbursed by Student Activity Account or Other:**

Amazon	1,228.39
Chipotle	128.85
Heritage Embroide	3,868.00
Marketplace	132.77
Pebbble Creek	16.48
Pizza Ranch	113.19

**Total Student Activity/Other Expenses** 5,487.68

**Food Service Fund Expenses** 23.95

**Community Education Fund Expenses** 3,062.85

**Total P-Card Charges** \$ 32,024.51