

Howard Lake-Waverly-Winsted

Credit Card Transactions

Paid August 5, 2025

General Fund:

Amazon	313.34
Arby's	47.62
Atlassian	4,148.48
C&C Print & Emboidery	(779.40)
Character Strong	2,998.00
In CyberAdvisors Inc	225.00
Innovative Office	43.33
Laz Parking	110.00
LessonPix	252.00
Menards	100.46
Millennium Knickerbrock	2,291.68
MNIAAA AMP	166.40
Mosyle Corporation	5.78
NASCO Education	29.60
Pearson Assesment	93.90
Plunkett's	150.22
Quadient	475.38
Sage Publications	48.27
Sams Club	132.94
Speedway	52.13
Spotify	11.80
Super Duper Inc	94.00
TDS Telecom	131.95
Verizon	100.42
Voyagersopris	671.00
Wright-Hennepin	17,075.05

Reimbursed by Student Activity Account or Other:

Amazon	473.86
Marketplace	20.66
Teachers Direct	72.10

Total Student Activity/Other Expenses	<u>566.62</u>
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Food Service Fund Expenses	<u>23.95</u>
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Community Education Fund Expenses	<u>2,960.48</u>
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Total General Fund Expenses	<u>28,989.35</u>
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Total P-Card Charges	<u>\$ 32,540.40</u>
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