

## Howard Lake-Waverly-Winsted

### Credit Card Transactions

Paid October 5, 2024

#### General Fund:

|                          |           |
|--------------------------|-----------|
| 2B Continued             | 63.34     |
| Amazon                   | 4,843.81  |
| Berent                   | 150.00    |
| CDW-G                    | 16.33     |
| City of Winsted          | 159.25    |
| Continental Clay Company | 551.55    |
| Heggerty                 | 178.00    |
| Hudl                     | (10.19)   |
| Impact                   | 765.00    |
| Joes Sport Shop          | 42.94     |
| Learning A-Z             | 264.00    |
| MASA                     | 2,500.00  |
| MNDAPE                   | 175.00    |
| Mosyle                   | 9.90      |
| News2You                 | 499.98    |
| OpenAI                   | 20.00     |
| Pearson                  | 212.50    |
| Plunkett's               | 144.44    |
| Posey Patch              | 29.95     |
| Resource Training        | 965.00    |
| Sheet Music Plus         | 26.90     |
| SNOM Conference          | 238.45    |
| Solution Tree            | 1,490.00  |
| Spotify                  | 12.87     |
| TDS Telecom              | 234.10    |
| Teachers On Call         | 166.06    |
| USPS                     | 146.00    |
| Verizon                  | 86.15     |
| Walmart                  | 13.84     |
| Wright-Hennepin          | 19,201.55 |

**Total General Fund Expenses**

**33,196.72**

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

|                         |          |
|-------------------------|----------|
| Amazon                  | 949.65   |
| Complete Wedding Events | 1,494.00 |
| Knowledge Bowl          | 90.73    |
| Marketplace             | 217.10   |
| Ranger Rick             | (34.95)  |
| Smore Pro               | 179.00   |
| Walmart                 | 246.49   |

**Total Student Activity/Other Expenses**

**3,142.02**

**Food Service Fund Expenses**

**592.88**

**Community Education Fund Expenses**

**1,802.03**

**Total P-Card Charges**

**\$ 38,733.65**