

Howard Lake-Waverly-Winsted

Credit Card Transactions

Paid May 5, 2025

General Fund:

ACDA-MN	140.43
Amazon	5,169.33
Apple	987.00
Breezy Point	715.00
Canvas Health	30.37
Cyber Advisors	760.00
Flowroute	40.00
Heritage	314.00
Marketplace	119.94
MASBO	60.00
M-F Athletic	477.85
MN Board Of School Administrators	306.45
MTM Recognition	31.65
Musicnotes	39.00
Nasco	237.84
OpenAI	20.00
Plunkett's	914.63
Pricilla Mooseburger	48.00
Pro Acoustics	927.99
Quadient	46.55
Sams	887.68
Spotify	24.67
TDS Telecom	235.39
The Instrumentalist	356.00
USP	2.02
Verizon-District	100.40
Walmart	3,475.25
Wright-Hennepin	12,668.23
Total General Fund Expenses	29,135.67

Reimbursed by Student Activity Account or Other:

Amazon	1,703.25
Custom Ink	1,595.76
Marketplace	327.73
MN Landscape Arboretum	920.00
RAMBOW	698.62
Rochester Public Schools	149.00
Scholastic Book Fairs	631.65
Three Rivers	159.90
Walmart	491.25
Total Student Activity/Other Expenses	6,677.16
Food Service Fund Expenses	541.32
Community Education Fund Expenses	5,778.51
Total P-Card Charges	\$ 42,132.66