

Howard Lake-Waverly-Winsted

Credit Card Transactions

Paid December 5, 2024

General Fund:

A & W	95.55
Amazon	2,436.18
C&C Print & Embroidery	779.40
City of Winsted	1,086.29
Courtyard By Marriott	114.20
Enabling Devices	133.90
Gb1 Leadership Llc	96.75
In Cyber Advisors Inc	1,448.13
Innovative Office Solution	81.75
Joe`s Sports Shop	13.95
Kwik Trip	107.08
Marathon	47.00
Meijer Express	117.38
Minnesota Assoc	870.00
MNGWL 2024-25 Registration	200.00
Mosyle	45.40
OpenAI	20.00
Plunketts Pest Control	144.44
Riverside Insights	360.00
Sams Club	1,161.52
Science Museum Of Mn	167.00
Scoreflippers Insight	200.00
Spotify USA	12.87
TDS Telecom	235.15
The Home Depot	1,299.00
Trainer S Warehouse	286.59
USPS	2.59
Walmart.Com	43.16
Wright-Hennepin	13,063.59
Total General Fund Expenses	<u>24,668.87</u>

Reimbursed by Student Activity Account or Other:

Amazon	284.30
BSN Sports	221.95
Sams Club	60.94
Si Kids	(39.95)
Walmart	239.20
Total Student Activity/Other Expenses	
	<u>766.44</u>
Food Service Fund Expenses	
	<u>325.37</u>
Community Education Fund Expenses	
	<u>3,120.45</u>
Total P-Card Charges	
	<u>\$ 28,881.13</u>