

Howard Lake-Waverly-Winsted

Credit Card Transactions

Paid September 5, 2023

General Fund:

ABE	671.00
Amazon	1,975.23
Apple Store	2,940.00
Benchmark Education	160.00
City of Howard Lake	2,644.47
City of Winsted	104.83
Hudl	6,400.00
JWPepper	346.74
Lake Minnetonka Floral	60.00
Maria's	505.81
Minnesota Secretary Commission	120.00
Mosyle	59.40
Plunkett's	1,200.66
ProEd	129.79
Resource	382.00
Rogers Athletic Company	1,222.00
Sage Publication	126.23
Sams Club	2,102.55
Sports Illustrated Kids	19.95
State of Minnesota Secretary of State	120.00
Supreme School Supply	170.54
TDS Telecom	187.45
United States Postal Service	10.75
USPS	198.00
Verizon	174.40
Volleyball Supply LLC	477.42
Voyager Sopris Learning	1,373.90
Winsor Learning INC	544.50
Wright-Hennepin	17,456.88
Total General Fund Expenses	<u>41,884.50</u>

Reimbursed by Student Activity Account or Other:

3XGear	140.00
Amazon	5,527.95
Dairyland Donkey	130.00
Elite Sportswear	174.10
Expanding Expression LLC	83.00
Innovative	33.06
JWPepper	156.01
Lakeshore	14.98
MattBoss LLC	599.00
Minnesota State High School Coaches	79.75
Plank Road Publishing	124.95
Rambow	135.00

Total Student Activity/Other Expenses **7,197.80**

Food Service Fund expenses **257.69**

Community Education Fund expenses **6,710.76**

Total P-Card Charges **\$ 56,050.75**