

**Howard Lake-Waverly-Winsted
Credit Card Transactions
Paid March 5, 2021**

General Fund:

1000 bulbs	332.36
Adobe	16.10
Amazon	859.98
American Heart Shop CPR	91.27
Bio Corporation	99.07
Casey's (snowblower gas)	22.50
City of Howard Lake (water/sewer)	2,986.00
City of Winsted (water/sewer)	367.82
Flinn Scientific	120.17
Gopher Sport	669.71
Grainger	124.24
Herald Journal	51.00
Holiday (snowblower gas)	15.30
Innovative	127.50
Marketplace	142.20
Minnesota Music Educators	250.00
MNSCU	54.00
Nasco	151.20
Neopost	32.93
Plunkett's	124.80
SuperDuper	80.00
USPS	59.85
Verizon	124.42
Winsor Learning	2,959.00
Wright-Hennepin	13,006.50
Zoro	67.24

Total General Fund Expenses 22,935.16

Food Service Fund expenses 22.95

Community Education Fund expenses 195.34

Reimbursed by Student Activity Account or Other:

Character Strong	99.00
Credit card adjustment	63.87
Koehler-Dramm	409.86
Munson's	180.72
Sam's Club	14.46
USPS	38.75

Total Student Activity/Other Expenses 806.66

Total P-Card Charges \$ 23,960.11