

Howard Lake-Waverly-Winsted

Credit Card Transactions

Paid January 5, 2022

General Fund:

Amazon	2,160.53
Baseball Savings	112.89
City of Howard Lake (water/sewer)	3,745.46
City of Winsted	732.65
Conjuguemos (Spanish)	45.00
Innovative	38.40
Joe's	11.79
Marketplace	642.65
Performance Health	174.70
Plunkett's	124.80
TDS Telecom	190.33
Teacher Discovery	36.98
USPS	6.66
Verizon	140.18
Walmart	149.00
Webstaurant	197.16
Wright-Hennepin	12,771.05

Total General Fund Expenses 21,280.23

Food Service Fund expenses 22.95

Community Education Fund expenses 1,512.35

Reimbursed by Student Activity Account or Other:

ACDA -State Choir	496.00
Amazon	473.56
Blue Note	1,284.83
Dominos	71.24
Guillotine	73.00
Hudl	450.00
Marketplace	366.76
Posey Patch	181.00
Sam's Club	1,319.17

Total Student Activity/Other Expenses 4,715.56

Total P-Card Charges \$ 27,531.09