

Howard Lake-Waverly-Winsted

Credit Card Transactions

Paid February 5, 2021

General Fund:

Ablenet	195.00
Adobe	209.25
Amazon	1,742.78
Casey's	10.93
City of Winsted	506.35
Gia Hardware	51.98
Inclusive TLC	120.00
Jon's Lawn/Snow	600.00
Minnesota Music Educators	500.00
Nasco	263.25
Plunkett's	124.80
City of Howard Lake (water/sewer)	4,529.05
Smore.com	79.00
USPS	3.60
Verizon	124.42
Wright-Hennepin	11,534.83

Reimbursed by Student Activity Account or Other:

Amazon	337.62
Credits	(1,094.98)
Fun Express	82.23
Munsons	22.24
Powder Ridge	79.36
Uline	2,008.36
Walmart	358.68

Total General Fund Expenses

20,595.24

Total Student Activity/Other Expenses

1,793.51

Food Service Fund expenses

22.95

Community Education Fund expenses

181.14

Total P-Card Charges

\$ 22,592.84