

Howard Lake-Waverly-Winsted

Credit Card Transactions

Paid March 5, 2024

**General Fund:**

ACDA Honor Choirs	112.00
AED Superstore	106.17
Amazon	2,612.23
City of Howard Lake	3,557.32
City of Winsted	731.77
Continental Clay	481.61
EPIC Sports	(10.58)
Flight Deck Athletics	187.00
Herald Journal	118.00
Innovation	65.98
Marketplace	448.07
Marriott Minneapolis	187.05
Plunkett's	138.88
Promarkbrand	65.61
Sam's Club	2,072.16
Smore	99.00
Spotify	23.60
Subway	70.72
TDS Telecom	275.07
TPT	31.50
USPS	9.63
Verizon-Custodian	200.20
Walmart	99.16
Winsted Area Chamber	75.00
Wright-Hennepin	27,893.37
Zumbro Edication	130.00

**Total General Fund Expenses** 39,780.52

**Reimbursed by Student Activity Account or Other:**

Amazon	962.13
Hertz	729.19
Innovative Office	55.02
LaQuinta	996.48
Marketplace	221.36
SeaLife	572.00
Three Rivers	180.00
Walmart	122.83

**Total Student Activity/Other Expenses** 3,839.01

**Food Service Fund expenses** 525.27

**Community Education Fund expenses** 1,524.74

**Total P-Card Charges** \$ 45,669.54