

Howard Lake-Waverly-Winsted

Credit Card Transactions

Paid May 5, 2023

General Fund:

ACDA	267.92
Amazon	1,968.27
Apple	2,955.96
City of Howard Lake	3,548.46
City of Winsted	871.09
Committe for children	1,277.00
Dynamic Sports Construction	969.63
Herald Journal	56.00
Kindersmorgasboard	320.00
Marketplace	435.03
Mn Board of School Adm	102.15
Plunkett's	874.09
Quadient Leasing	475.38
Reliable	144.80
TDS Telecom	189.37
USPS	1.74
Verizon	249.60
Winsorlearning	650.00
Wright-Hennepin	14,444.96
Total General Fund Expenses	<u>29,801.45</u>

Reimbursed by Student Activity Account or Other:

Amazon	194.58
Complete Weddings & Events	397.00
Marketplace	671.23
Three Rivers Park District	336.00
West Music	393.43
Total Student Activity/Other Expenses	<u>1,992.24</u>

Food Service Fund expenses **371.79**

Community Education Fund expenses **(439.08)**

Total P-Card Charges **\$ 31,726.40**