

Howard Lake-Waverly-Winsted

Credit Card Transactions

Paid July 5, 2024

General Fund:

3X Gear	450.00
Amazon	1,938.26
Apple	14,822.00
Center For Responsive Turners	885.00
City of Howard Lake	3,608.63
City of Winsted	982.05
Delano Floral	45.00
Innovative	31.57
Marketplace	285.17
MASA	209.00
MASBO	110.00
MSHSL	200.00
NASN	150.00
Pizza Ranch	106.66
Plunkett's	138.88
Sams	486.96
Sourcewell	25.00
Spotify	11.80
TDS Telecom	556.64
USPS	278.50
Valleyfair	364.00
Verizon	150.09
Walmart	44.26
Wright-Hennepin	16,978.18
Total General Fund Expenses	<u>42,857.65</u>

Reimbursed by Student Activity Account or Other:

3x Gear LLC	451.50
Amazon	749.98
Flight Deck Athletics	74.80
Marketplace	341.96
Midwest Volleyball Warehouse	2,852.72
Walmart	29.80
Total Student Activity/Other Expenses	<u>4,500.76</u>

Food Service Fund Expenses **23.95**

Community Education Fund Expenses **4,368.92**

Total P-Card Charges **\$ 51,751.28**