

Howard Lake-Waverly-Winsted

Credit Card Transactions

Paid August 5, 2024

General Fund:

| | |
|-----------------------|-----------|
| Amazon | 7,370.01 |
| Apple | 303.98 |
| Best Buy | 1,299.99 |
| City of Howard Lake | 3,122.44 |
| City of Winsted | 826.70 |
| Cyber Advisor | 2,445.00 |
| Everyday Speech LLC | 1,871.95 |
| Global Industrial | 499.99 |
| Marketplace | 11.89 |
| MASA | 1,189.00 |
| Menard | 1,463.13 |
| MSHSL | 104.58 |
| Plunkett's | 144.44 |
| Quadient Leasing USA | 475.38 |
| Spotify | 12.87 |
| Supreme School Supply | 320.08 |
| Verizon | 150.12 |
| Wright-Hennepin | 14,855.27 |

Total General Fund Expenses 36,466.82

Reimbursed by Student Activity Account or Other:

| | |
|------------------|----------|
| Amazon | 2,460.31 |
| Complete Wedding | 516.00 |
| Marketplace | 19.44 |
| Teacher Direct | 379.14 |
| Tumbl Trak | 779.48 |

Total Student Activity/Other Expenses 4,154.37

Food Service Fund Expenses 35.24

Community Education Fund Expenses 1,836.00

Total P-Card Charges \$ 42,492.43