

Howard Lake-Waverly-Winsted

Credit Card Transactions

Paid February 5, 2024

General Fund:

3x Gear	70.00
Allied CLC Lot	30.00
Amazon	2,197.67
Canvasworks	100.00
Casey's	23.11
City of Howard Lake MN	3,540.88
City of Winsted	801.43
Conjugemos	45.00
Constantcontact	5.00
EPIC Sports	154.03
Google Domains	120.00
Marketplace	440.92
MASA	329.00
McLeod County Recorder	21.50
Minnesota State Track and Field	387.75
MMEA Conference	200.00
Plunkett's (MAWSECO)	138.88
Quadient Leasing	475.38
Resource Referandum Communications	28,800.00
Sams	967.18
Skating Place St Cloud	1,841.00
Social Thinking	591.27
Southway bowl St Cloud	1,578.00
Spotify	11.80
Supreme School Supply	62.62
Sweetwater	299.97
Tanner	80.00
Teachers Discover	47.98
TKS VIRTUAL EVENTS	300.00
USPS	8.39
Verizon	200.20
Total General Fund Expenses	<u>43,868.96</u>

Reimbursed by Student Activity Account or Other:

3XGear	297.00
Amazon	574.74
Baseball Savings	285.00
Guillotine	58.00
J.W. Pepper	67.94
Marketplace	221.36
So Connected	150.00
Subway	119.97
TrackWrestling	104.02
Victus Sports	104.99
Total Student Activity/Other Expenses	<u>1,983.02</u>
Food Service Fund expenses	<u>352.91</u>
Community Education Fund expenses	<u>601.05</u>
Total P-Card Charges	<u>\$ 46,805.94</u>