

## Howard Lake-Waverly-Winsted

### Credit Card Transactions

Paid April 5, 2024

#### General Fund:

Amazon	1,462.51
Capital Ramp	52.00
Caseys	45.07
City of Howard Lake	3,858.97
City of Winsted	861.05
Garmin	599.99
Glenn's Supervalu	99.99
Herald Journal	59.00
Hyatt Place	968.72
Impark	25.00
Marketplace	445.21
MASA/MASE	329.00
MN All-State	50.00
MSHSL	136.58
Plunkett's	138.88
Pro-ed	726.00
Cyber Advisors	380.00
Sam's	44.15
Spotify	11.80
St. Johns Dining	143.10
TDS Telecom	279.25
UCS Inc	2,437.00
Verizon	200.20
WeVideo Inc	89.00
Woodburn Press Dayton	28.64
Wright-Hennepin	13,757.50
<b>Total General Fund Expenses</b>	<b><u>27,228.61</u></b>

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

A plus Performance	1,509.95
Amazon	624.33
Apple	39.89
Hertz	(729.19)
Maria's Mexican	1,127.44
Marketplace	488.58
MN Children Museum	242.00
Saf Enterprises LLC	82.29
<b>Total Student Activity/Other Expenses</b>	<b><u>3,385.29</u></b>
<b>Food Service Fund expenses</b>	<b><u>138.57</u></b>
<b>Community Education Fund expenses</b>	<b><u>2,197.02</u></b>
<b>Total P-Card Charges</b>	<b><u>\$ 32,949.49</u></b>