

**Howard Lake-Waverly-Winsted
Credit Card Transactions
Paid August 5, 2021**

General Fund:

1000 Bulbs	118.75
Adobe	16.10
Amazon	1,603.88
Benchmark	76.00
Best Buy	14.98
Carefree	1,000.00
City of Howard Lake	5,974.60
EMR	102.49
Enabling Devices	127.90
Frog Publications	45.00
Ink & Volt	92.95
Innovative	80.18
MASA/MASE dues	1,330.00
MASBO dues	110.00
Midwest Volleyball	600.00
Minnesota Music Educators	1,875.00
MN Assn of School Administrators	770.00
Mystery Science	18,384.00
Nurtured Heart	4,997.00
Paint Supply	153.30
Pearson	685.65
Plank Road	182.45
Plunkett's	124.80
Pro-Ed	257.40
School Specialty	77.67
Super Duper Publications	51.20
TDS Telecom	173.21
USPS	111.50
Verizon	124.42
Voyager	1,598.70
Wright-Hennepin	17,543.46

Total General Fund Expenses 58,402.59

Food Service Fund expenses 67.92

Community Education Fund expenses 2,743.50

Reimbursed by Student Activity Account or Other:

Midwest Volleyball	106.48
MSHSL	34.10
Walmart	322.92
Wadena Ready Mix	1,824.14

Total Student Activity/Other Expenses 2,287.64

Total P-Card Charges \$ 63,501.65