

**Howard Lake-Waverly-Winsted
Credit Card Transactions
Paid February 5, 2022**

General Fund:

Adobe	193.15
Amazon	2,189.42
Browells	4,530.50
Casey's	25.66
City of Howard Lake (water/sewer)	3,544.86
City of Winsted	1,104.26
Holiday	18.35
Innovative	76.08
IXL School - HES	495.00
Kully	831.04
MN Music Ed. Assn	350.00
MNIAAA - AD Conference	380.00
MSHSL	132.58
Plunkett's	124.80
Renaissance Learning	99.30
SCORECAST	499.50
SMORE.com	79.00
Swabtek	265.00
TDS Telecom	187.81
Team Fritz	345.00
Vapeeducate	160.00
Verizon	140.06
Winsted Area Commerce	65.00
Wright-Hennepin	13,762.70

Total General Fund Expenses 29,599.07

Food Service Fund expenses 22.95

Community Education Fund expenses 290.99

Reimbursed by Student Activity Account or Other:

Amazon	463.18
Chanhassen (Senior Class)	1,604.91
Dick's (Wellness Program)	120.00
Glenn's (Wellness Program)	120.00
Glenn's	8.48
Gopher	212.69
Guillotine	46.00
Hotel-Wrestling Boosters to reimburse	2,884.86
Koehler-Dramm	3,564.27
Posey Patch	25.00
Sam's Club	689.94
Scholastic Reading Club	1,863.92
SCORECAST	499.50
Walmart	124.54
Wright-Hennepin (Winsted gym)	5,700.00

Total Student Activity/Other Expenses 17,927.29

Total P-Card Charges \$ 47,840.30