

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

General Fund:

Adobe	16.10
Amazon	2,228.99
City of Howard Lake	3,459.85
City of Winsted	563.05
Edweek Print	44.00
FedEx	31.00
Formal Fashions	262.44
Glenn's Super Valu	101.40
Grainger	54.51
Jon's Lawn Care	1,050.00
MASA	149.00
Munson Lakes	340.20
NASN	150.00
Plunkett's	124.80
School-Tech	63.51
Teachers Pay Teachers	128.74
USPS	2.00
Verizon	124.42
Voyager Learning	10.00
Wright-Hennepin	13,403.72

Reimbursed by Student Activity Account or Other:

AM Leonard	147.92
Amazon	313.64
Fun Express	52.92
Koehler-Dramm	281.04
Posey Patch	32.00
U of M ARB School	175.00
Worlds Finest Chocolate	8,100.00

Total General Fund Expenses 22,307.73

Total Student Activity/Other Expenses 9,102.52

Food Service Fund expenses 106.59

Community Education Fund expenses 108.65

Total P-Card Charges \$ 31,625.49