

Howard Lake-Waverly-Winsted

Credit Card Transactions

Paid June 5, 2023

**General Fund:**

Academic Therapy	306.00
Amazon	1,436.69
Breezy Point (M.A.S.S.P.)	675.00
Carolina	952.17
City of Howard Lake	3,436.19
City of Winsted	546.01
Double Tree	498.18
Hero's Timing	1,500.00
Huikkos Bowling Ctr	2,115.00
Insurtumentalist Awards Store	158.00
Marketplace (Foods)	398.73
Minnesota State Parks (Wellness Program)	35.00
Nasn	150.00
NFHS	85.00
Peak Nutrition	30.00
Pebble Creek Golf Club	150.00
Plunkett's (MAWSECO)	133.54
Posey Patch (Earl Stoll)	55.90
Pricilla Mooseburger Originals	103.00
Sam's Club	360.04
Scheels (Wellness Program)	50.00
TDS Telecom	187.36
The Suites Hotel	382.29
The Zones of regulation	220.00
USA Clay Target League	540.00
USPS	76.56
Valleyfair	2,585.99
Verizon (DO)	249.60
Walmart	325.64
Wright-Hennepin	14,050.46
<b>Total General Fund Expenses</b>	<b><u>31,792.35</u></b>

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

Amazon	1,099.92
Breakdown Sports USA	2,906.19
Chanhassen Dinner Theatre	550.00
Domino's	60.49
Jordan Seed INC	111.60
Marketplace (FFA)	156.93
Menards	35.74
Pro Ports Equip	637.00
Subway	77.31
<b>Total Student Activity/Other Expenses</b>	<b><u>5,635.18</u></b>

**Food Service Fund expenses** **23.95**

**Community Education Fund expenses** **1,929.67**

**Total P-Card Charges** **\$ 39,381.15**