

Howard Lake-Waverly-Winsted

Credit Card Transactions

Paid July 5, 2023

General Fund:

Amazon	2,650.80
Attainment Company	1,464.75
City of Winsted	963.97
Home Depot	359.33
Huikko's Bowling & Entertainment	60.00
IMSE	1,500.00
MN Board of School	204.30
Plunkett's	133.54
Posey Patch	30.00
City of Howard Lake	3,984.25
Runnings	161.31
Sam's Club	303.82
TDS Telecom	187.36
USPS	83.35
Valleyfair	257.60
Ventris Learning	160.00
Verizon	249.60
Wright-Hennepin	17,720.20

Total General Fund Expenses 30,474.18

Reimbursed by Student Activity Account or Other:

Amazon	296.86
Marketplace	485.26
MN historical	390.00
Pizza Ranch	117.60
The Works Museum	486.00
University of Minnesota	125.00

Total Student Activity/Other Expenses 1,900.72

Food Service Fund expenses 3,830.95

Community Education Fund expenses 2,597.84

Total P-Card Charges \$ 38,803.69