

Howard Lake-Waverly-Winsted

Credit Card Transactions

Paid August 5, 2023

General Fund:

95 Percent Group INC	1,265.00
Amazon	12,657.47
Apple	7,554.00
Carolina Biol Supply	53.27
Character Strong	1,497.00
City of Howard Lake	3,437.44
City of Winsted	685.33
Expanding Expression	347.00
Home Depot	34.71
Masbo	220.00
MASMS	125.00
MMEA	405.00
Mosyle Corporation	549.45
MSAS/MASE	860.00
MSHSL	137.58
OWI	521.05
Paypal	499.00
Pearson Clinic	90.00
Plunkett's	138.88
pro-ed	726.00
Quadient	475.38
Ranger Rick	19.95
Resource Training	483.00
Sam's Club	65.88
School Health Corp	926.16
Smallwood Lock Supply	345.72
Super Duper Publication	56.95
TDS Telecom	187.36
Teachers Pay Teachers	141.74
Ventris Learning	1,655.50
Verizon	249.60
Winsor Learning INC	1,559.50
WPS	172.70
Wright-Hennepin	19,758.65
Total General Fund Expenses	57,901.27

Reimbursed by Student Activity Account or Other:

Amazon	726.42
Enterprise Rent-A-Car	257.44
Erac Toll	14.30
Innovative Office	62.56
Lakeshore Learning	247.17
Marketplace	576.48
Midwest Volleyball	616.65
Music Play	174.95
Teacher Created Resources	64.96
Teachers Direct	316.38
Total Student Activity/Other Expenses	3,057.31

Food Service Fund expenses 64.93

Community Education Fund expenses 10,275.69

Total P-Card Charges \$ 71,299.20