

Howard Lake-Waverly-Winsted

Credit Card Transactions

Paid January 5, 2021

General Fund:

1000 bulbs	279.25
Adobe	16.10
Amazon	2,500.52
City of Winsted	545.93
Conjugueamos	45.00
Dollar General	19.90
Exit Lighting	83.75
Facebook (sub teacher ad)	30.00
Innovative	45.00
Kami	99.00
Marketing Incentive (COVID supplies)	7,815.58
Munson Lakes	149.99
Plunkett's	124.80
City of Howard Lake	3,922.61
Seesaw	880.00
Verizon	248.60
Wright-Hennepin	11,460.82

Total General Fund Expenses

28,266.85

Food Service Fund expenses

22.95

Community Education Fund expenses

10,940.70

Reimbursed by Student Activity Account or Other:

Amazon	217.70
Dollar General	71.67
Facebook (Turkey Tagalong)	24.31
Glenn's	9.18
Hudl	450.00
In/Out	3,214.11
Koehler-Dramm	713.89
Munson Lakes	135.90
Sams	594.93
Teachers Pay Teachers	54.30
Walmart	589.35

Total Student Activity/Other Expenses

6,075.34

Total P-Card Charges

\$ 45,305.84