3apcci07.p 16-4 • RUSH CITY SCHOOL DISTRICT #0139 07/14/25 Page:1
05.25.06.00.00 Credit Card Transaction Report 1:48 PM

Used	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	HATZ JAMES ALAN	06/16/2025	6876	XXXXXXXXXX›	Adminremix.Com, Houston, TX, 7	HARRIS B000	06/30/2025		Invoiced	A	7.99
		06/13/2025	6875	XXXXXXXXXX›	Edpuzzle Pro Teacher, San Francis	HARRIS B000	06/30/2025		Invoiced	A	13.50
		06/09/2025	6874	XXXXXXXXXX›	Edpuzzle Pro Teacher, San Francis	HARRIS B000	06/30/2025		Invoiced	A	13.50
											34.99
	KURVERS MARY LOUISE	06/20/2025	6879	XXXXXXXXXX›	Hilton Minneapolis Fd, Minneapo	HARRIS B000	06/30/2025		Invoiced	A	553.62
		06/20/2025	6880	XXXXXXXXXX›	Hilton Minneapolis Fd, Minneapo	HARRIS B000	06/30/2025		Invoiced	A	553.62
		06/20/2025	6881	XXXXXXXXXX›	Hilton Minneapolis Fd, Minneapo	HARRIS B000	06/30/2025		Invoiced	A	553.62
		06/20/2025	6882	XXXXXXXXXX›	Hilton Minneapolis Fd, Minneapo	HARRIS B000	06/30/2025		Invoiced	A	6.72
		06/20/2025	6883	XXXXXXXXXX›	Hilton Minneapolis Fd, Minneapo	HARRIS B000	06/30/2025		Invoiced	A	553.58
		06/20/2025	6884	XXXXXXXXXX›	Hilton Minneapolis Fd, Minneapo	HARRIS B000	06/30/2025		Invoiced	A	553.58
		06/20/2025	6885	XXXXXXXXXX›	Hilton Minneapolis Fd, Minneapo	HARRIS B000	06/30/2025		Invoiced	A	553.62
		06/20/2025	6886	XXXXXXXXXX›	11th St Under Ramp 808, Minnea	HARRIS B000	06/30/2025		Invoiced	A	51.00
											3,379.36
	NORDSTROM ANDREW	05/30/2025	6849	XXXXXXXXXX›	Best Rentals, Pine City, MN, 5506	HARRIS B000	06/30/2025		Invoiced	A	32.21
											32.21
	QUIGLEY KERSTIN M	06/03/2025	6877	XXXXXXXXXX›	Sq Square Hardware, Gosq.Com, I	HARRIS B000	06/30/2025		Invoiced	A	2,744.51
		05/30/2025	6878	XXXXXXXXXX›	El Mezcal Restaurant A, Rush City	HARRIS B000	06/30/2025		Invoiced	A	366.42
											3110.93
	NELSON, ALICIA	06/11/2025	6851	XXXXXXXXXX›	Mn Board Of School Adm, Knoxvil	HARRIS B000	06/30/2025		Invoiced	A	4.30
		06/11/2025	6852	XXXXXXXXXX›	Mn Board Of School Adm, Rosevil	HARRIS B000	06/30/2025		Invoiced	A	200.00
		06/11/2025	6853	XXXXXXXXXX›	Afp Minnesota Elementa, Rosevill	HARRIS B000	06/30/2025		Invoiced	A	210.00
		06/04/2025	6850	XXXXXXXXXX›	Dollar General #13499, Rush City,	HARRIS B000	06/30/2025		Invoiced	A	37.25
		05/29/2025	6854	XXXXXXXXXX›	Kwik Trip #592, Rush City, MN, 55	HARRIS B000	06/30/2025		Invoiced	A	102.99
		05/29/2025	6855	XXXXXXXXXX›	Dollar General #13499, Rush City,	HARRIS B000	06/30/2025		Invoiced	A	48.85
											603.39
	STAVIG, BRENT	06/26/2025	6860	XXXXXXXXXX›	Kwik Trip #592, Rush City, MN, 55	HARRIS B000	06/30/2025		Invoiced	A	38.76
		06/13/2025	6859	XXXXXXXXXX›	Openai Chatgpt Subscr, San Franc	HARRIS B000	06/30/2025		Invoiced	A	20.00
		06/12/2025	6858	XXXXXXXXXX›	Don Julio Mexican Rest, North Bra	HARRIS B000	06/30/2025		Invoiced	A	203.59
		06/10/2025	6856	XXXXXXXXXX›	Mn Board Of School Adm, Knoxvil	HARRIS B000	06/30/2025		Invoiced	A	4.30
		06/10/2025	6857	XXXXXXXXXX›	Mn Board Of School Adm, Rosevil	HARRIS B000	06/30/2025		Invoiced	A	200.00
											466.65
	MCDONOUGH, COLEMAN	06/20/2025	6871	XXXXXXXXXX›	Hilton Minneapolis Fd, Minneapo	HARRIS B000	06/30/2025		Invoiced	A	553.62
		06/20/2025	6872	XXXXXXXXXX›	11th St Under Ramp 808, Minnea	HARRIS B000	06/30/2025		Invoiced	A	51.00
		06/20/2025	6873	XXXXXXXXXX›	Tst Norman Quacks For, Forest La	HARRIS B000	06/30/2025		Invoiced	A	258.82
		06/18/2025	6870	XXXXXXXXXX›	Tst Brits, Minneapolis, MN, 55403	HARRIS B000	06/30/2025		Invoiced	A	444.19
		06/17/2025	6869	XXXXXXXXXX›	Tst The Local - Nicoll, Minneapolis	HARRIS B000	06/30/2025		Invoiced	A	416.50
		06/11/2025	6867	XXXXXXXXXX›	Gofantix Mshsl (Minne, Alpharett	HARRIS B000	06/30/2025		Invoiced	A	34.00
		06/11/2025	6868	XXXXXXXXXX›	Gofantix Mshsl (Minne, Alpharett	HARRIS B000	06/30/2025		Invoiced	A	34.00
		06/09/2025	6862	XXXXXXXXXX›	Walmart.Com, 800-925-6278, AR,	HARRIS B000	06/30/2025		Invoiced	A	65.84
		06/09/2025	6863	XXXXXXXXXX›	Kwik Trip #592, Rush City, MN, 55	HARRIS B000	06/30/2025		Invoiced	A	8.95
		06/09/2025	6864	XXXXXXXXXX›	Sq Rush City Bakery, Rush City, M	HARRIS B000	06/30/2025		Invoiced	A	110.74
		06/09/2025	6865	XXXXXXXXXX›	Dollar General #13499, Rush City,	HARRIS B000	06/30/2025		Invoiced	A	70.60
		06/09/2025	6866	XXXXXXXXXX›	Adobe Adobe, 4085366000, CA, 9	HARRIS B000	06/30/2025		Invoiced	A	17.17
		06/06/2025	6861	XXXXXXXXXX›	Family Dollar, North Branch, MN,	HARRIS B000	06/30/2025		Invoiced	A	41.34
											2,106.77
38 tr	**9,734.30**										