

3apccci07.p 16-4
05.25.02.00.00

RUSH CITY SCHOOL DISTRICT #0139
Credit Card Transaction Report

06/04/25

Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
HATZ JAMES ALAN	05/21/2025	6827	XXXXXXXXXX	Barcodes Unlimited, Dayton, OH, 454	HARRIS B00	05/28/2025		Batch	W	137.34
	05/19/2025	6826	XXXXXXXXXX	Edpuzzle Pro Teacher, San Francisco,	HARRIS B00	05/28/2025		Batch	W	15.00
	05/16/2025	6825	XXXXXXXXXX	Adminremix.Com, Houston, TX, 7708	HARRIS B00	05/28/2025		Batch	W	7.99
	05/13/2025	6824	XXXXXXXXXX	Edpuzzle Pro Teacher, San Francisco,	HARRIS B00	05/28/2025		Batch	W	13.50
	05/09/2025	6823	XXXXXXXXXX	Edpuzzle Pro Teacher, San Francisco,	HARRIS B00	05/28/2025		Batch	W	13.50
	05/01/2025	6828	XXXXXXXXXX	Usps Po 2681500096, Rush City, MN,	HARRIS B00	05/28/2025		Batch	W	6.90
										194.23
KURVERS, MARY	05/26/2025	6848	XXXXXXXXXX	Teacherspayteachers.Co, 646588091	HARRIS B00	05/28/2025		Batch	W	39.99
										39.99
NORDSTROM, ANDREW	04/28/2025	6811	XXXXXXXXXX	Cvent Minnesota Assoc, Tysons Corn	HARRIS B00	05/28/2025		Batch	W	705.14
	04/28/2025	6812	XXXXXXXXXX	Cvent Minnesota Assoc, Tysons Corn	HARRIS B00	05/28/2025		Batch	W	341.17
										1,046.31
QUIGLEY, KERSTIN	05/26/2025	6833	XXXXXXXXXX	Samsclub.Com, 888-746-7726, AR, 72	HARRIS B00	05/28/2025		Batch	W	64.74
	05/12/2025	6831	XXXXXXXXXX	The Brix Duluth, Duluth, MN, 55802,	HARRIS B00	05/28/2025		Batch		1,738.54
	05/12/2025	6832	XXXXXXXXXX	Safe Food Training, Maple Grove, MN	HARRIS B00	05/28/2025		Batch	W	370.00
	05/07/2025	6830	XXXXXXXXXX	Science Museum Of Mn, Saint Paul, MN	HARRIS B00	05/28/2025		Batch	W	1,207.00
	05/05/2025	6829	XXXXXXXXXX	Samsclub.Com, 888-746-7726, AR, 72	HARRIS B00	05/28/2025		Batch	W	75.44
	05/02/2025	6835	XXXXXXXXXX	Samsclub.Com, 888-746-7726, AR, 72	HARRIS B00	05/28/2025		Batch	W	153.00
	04/28/2025	6834	XXXXXXXXXX	Masbo, Minneapolis, MN, 55416, US	HARRIS B00	05/28/2025		Batch	W	290.00
										3,898.72
ROOD, LEE	05/23/2025	6841	XXXXXXXXXX	Sammys Pizza Cloquet, Cloquet, MN,	HARRIS B00	05/28/2025		Batch	W	444.84
	05/22/2025	6840	XXXXXXXXXX	Tst Gordys Hi-Hat, Cloquet, MN, 5572	HARRIS B00	05/28/2025		Batch	W	301.15
	05/21/2025	6839	XXXXXXXXXX	Giants Ridge Golf Reso, Biwabik, MN,	HARRIS B00	05/28/2025		Batch	W	140.00
	05/19/2025	6838	XXXXXXXXXX	Siteone Landscape Supp, Ham Lake, MN	HARRIS B00	05/28/2025		Batch	W	248.45
	05/05/2025	6836	XXXXXXXXXX	Wm Supercenter #2367, Pine City, MN	HARRIS B00	05/28/2025		Batch	W	155.22
	05/05/2025	6837	XXXXXXXXXX	Dominos 7338, North Branch, MN, 55	HARRIS B00	05/28/2025		Batch	W	352.87
	04/28/2025	6842	XXXXXXXXXX	Hampton Inns, Shakopee, MN, 55375	HARRIS B00	05/28/2025		Batch	W	143.67
	04/28/2025	6843	XXXXXXXXXX	Texas Roadhouse #2727, Shakopee, MN	HARRIS B00	05/28/2025		Batch	W	120.44
ROOD, LEE	04/28/2025	6844	XXXXXXXXXX	Texas Roadhouse #2727, Shakopee, MN	HARRIS B00	05/28/2025		Batch	W	22.38

	04/28/2025	6845 XXXXXXXXX Hampton Inns, Shakopee, MN, 55379 HARRIS B001	05/28/2025	Batch	W	143.67
	04/28/2025	6846 XXXXXXXXX Hampton Inns, Shakopee, MN, 55379 HARRIS B001	05/28/2025	Batch	W	143.67
	04/28/2025	6847 XXXXXXXXX Subway 21209, Shakopee, MN, 55379 HARRIS B001	05/28/2025	Batch	W	36.59
						2,252.95
NELSON, ALICIA	05/23/2025	6814 XXXXXXXXX Sq Game World, Gosq.Com, MN, 550 HARRIS B001	05/28/2025	Batch	W	379.58
	05/14/2025	6813 XXXXXXXXX Sourcewell Structured, Staples, MN, 55379 HARRIS B001	05/28/2025	Batch	W	200.00
	04/28/2025	6815 XXXXXXXXX Dollar General #13499, Rush City, MN HARRIS B001	05/28/2025	Batch	W	74.10
						653.68
STAVIG, BRENT	05/09/2025	6816 XXXXXXXXX The Master Teacher, 7855390555, KS HARRIS B001	05/28/2025	Batch	W	14.95
						14.95
MCDONOUGH, COLEMAN	05/15/2025	6819 XXXXXXXXX Mall Of America, Bloomington, MN, 55425 HARRIS B001	05/28/2025	Batch	W	262.50
	05/12/2025	6818 XXXXXXXXX Sq Rush City Bakery, Rush City, MN, 55379 HARRIS B001	05/28/2025	Batch	W	93.15
	05/08/2025	6817 XXXXXXXXX Adobe Adobe, 4085366000, CA, 95111 HARRIS B001	05/28/2025	Batch	W	17.17
	05/01/2025	6821 XXXXXXXXX The Pin People, Montvale, NJ, 07645, HARRIS B001	05/28/2025	Batch	W	395.00
	05/01/2025	6822 XXXXXXXXX Dollar General #13499, Rush City, MN HARRIS B001	05/28/2025	Batch	W	53.55
	04/30/2025	6820 XXXXXXXXX Glf Bulrushgolfclub, Rush City, MN, 55379 HARRIS B001	05/28/2025	Batch	W	182.27
						1,003.64
				Total		9,104.47

