
REPORT SPECIFICATIONS
DISTRICT: RUSH CITY SCHOOL DISTRICT #0139
REPORT TITLE:
PROGRAM NAME: fin/3apcci12. TIME: 7:58:55 AM
COPIES: 1 LPI: 6
RUN ON SERVER: yes CREATE ASCII FILE: NO

Begin Date: 06/01/2026

Through Date: 06/30/2026

Page Break: no

<u>District Card Name</u>	<u>Trans Date</u>	<u>Transaction Description</u>	<u>Where Used</u>	<u>Amount</u>
ALICIA NELSON	06/04/2026		Musicplayonline.Com, Red Deer, AB, T4N 6Y5, CA	22.00
			Total Credit Card Amount	22.00
BRENT STAVIG	06/15/2026		Openai Chatgpt Subscr, San Francisco, CA, 94158, US	20.00
			Total Credit Card Amount	20.00
Athletics Dept	06/22/2026		Hilton Advpurch8002367, Memphis, TN, 38117-4906, US	1,241.45
	06/03/2026		Dollar General #13499, Rush City, MN, 55069, US	53.25
	06/01/2026		Fh Montana Whitewater, Gallatin Gate, MT, 59030, US	1,884.68
			Total Credit Card Amount	3,179.38
COLEMAN MCDONOUGH	06/15/2026		Openai Chatgpt Subscr, San Francisco, CA, 94158, US	20.00
	06/05/2026		Sq Rush City Bakery, Rush City, MN, 55069, US	77.00
	06/04/2026		Glf Bulrushgolfclub, Rush City, MN, 55069, US	119.21
			Total Credit Card Amount	216.21
Lee Rood	06/15/2026		Gopher Family Brands, Owatonna, MN, 55060, US	257.15
	06/12/2026		Wal-Mart #2352, Cambridge, MN, 55008, US	25.00
	06/04/2026		Hometown Ace Hardware, Pine City, MN, 55063, US	-9.85
	06/04/2026		Sausers Hardware, Pine City, MN, 55063-1511, US	40.29
	06/04/2026		Hometown Ace Hardware, Pine City, MN, 55063, US	13.06
	06/04/2026		Gofantix Mshsl (Minne, Alpharetta, GA, 30009, US	52.00
	06/01/2026		Anchor Industries Inc, Evansville, IN, 47715, US	578.48
			Total Credit Card Amount	956.13
JAMES HATZ	06/15/2026		Edpuzzle Pro Teacher, San Francisco, CA, 94103, US	13.50
	06/09/2026		Edpuzzle Pro Teacher, San Francisco, CA, 94103, US	13.50
			Total Credit Card Amount	27.00
Grand Total Amount				4,420.72

***** End of report *****