



Commercial Card

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Statement Detail - 00411391 MTN HOME SCHOOL DISTRICT

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Card Number:	Account Status:	Open
Previous Card Number:	Product:	MCW003
Cardholder: S GUNDERSON	Billing Account:	
Account Type: Individual	Payables Provider:	
Statement Delivery Option: P	Tracking Code:	Disabled
Fleet Card Account Type:	Fleet ID:	
Fleet Product Restriction:	Fleet Product Restriction Prompt:	

Statement Information

Statement Balances

Previous Balance:	\$11,991.67
Purchases:	\$22,070.59
Cash:	\$0.00
Special:	\$0.00
Credits:	\$3.18
Payments:	\$11,991.67
Other Charges:	\$0.00
Finance Charges:	\$0.00
New Balance:	\$22,067.41

Payment Information

Minimum Payment Due:	\$663.00
Payment Due Date:	6/24/2019

Previous Statement Activity:

From statement dated 5/30/2019 [View Images](#)

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Posting Date	Trans Date	Description	Reference	Amount
4/30/2019	4/28/2019	BON VOYAGE TRNSPRTN	85454919119900010100016	\$106.80
5/1/2019	4/30/2019	WM SUPERCENTER #2782	05436849121400046556311	\$75.00
5/1/2019	4/29/2019	DELTA	55417349120871204708870	\$553.50
5/1/2019	4/29/2019	DELTA	55417349120871204708888	\$553.50
5/1/2019	4/29/2019	DELTA	55417349120871204708896	\$553.50
5/1/2019	4/29/2019	DELTA	55417349120871204708904	\$553.50
5/1/2019	4/29/2019	DELTA	55417349120871204708912	\$553.50
5/1/2019	4/29/2019	DELTA	55417349120871204708920	\$553.50
5/1/2019	4/29/2019	DELTA	55417349120871204708938	\$553.50
5/1/2019	4/29/2019	DELTA	55417349120871204708946	\$553.50
5/1/2019	4/29/2019	DELTA	55417349120871204708953	\$553.50
5/1/2019	4/29/2019	DELTA	55417349120871204708961	\$349.50
5/2/2019	5/1/2019	SP * THE HONOR CORD CO	55429509121637085214377	\$43.41
5/2/2019	5/1/2019	AMZN Mktp US*MZ3UI1750	55432869121200701165300	\$32.46
5/2/2019	5/1/2019	NAFME	25247709122010391893961	\$126.00
5/3/2019	5/2/2019	USPS.COM CLICKNSHIP	05436849123600031898044	\$7.35
5/6/2019	5/4/2019	DLX FOR SMALLBUSINESS	55432869124200433790471	\$169.29
5/7/2019	5/6/2019	AMZN Mktp US*MZ9D33W40	55432869126200903437163	\$18.88
5/8/2019	5/7/2019	PAYPAL *GROUPRATEIT	55429509127894115482300	\$4,489.54
5/12/2019	5/11/2019	AMZN Mktp US*MN8287ZW0	55432869131200931711905	\$18.04
5/12/2019	5/10/2019	WALMART.COM	55432869130200842610288	\$79.69
5/13/2019	5/11/2019	SOUTHEASTERN PERFORMAN	55432869131200996937221	\$786.24
5/14/2019	5/13/2019	WALMART.COM	55500369133083704242894	\$94.89
5/14/2019	5/13/2019	WALMART.COM	55432869133200451664623	-\$1.11

5/15/2019	5/15/2019	WALMART.COM	55500369135083717299871	\$89.98
5/15/2019	5/13/2019	PIZZA HUT 216800021683	05410199134096650130149	\$51.82
5/15/2019	5/14/2019	PAYPAL *TODD CRAMER	55429509134894382292854	\$54.99
5/16/2019	5/16/2019	PAYMENT - THANK YOU	L05162019045190	-\$11,991.67
5/17/2019	5/17/2019	RBT PIZZA HUT 21680002	05587459137000000346084	-\$2.07
5/17/2019	5/16/2019	Amazon.com*MN30J5110	55432869136200161232247	\$41.99
5/17/2019	5/17/2019	SOUTHEASTERN PERFORMAN	55432869137200268489525	\$362.88
5/19/2019	5/17/2019	JET.COM	55432869137200406887911	\$264.80
5/19/2019	5/17/2019	Amazon.com*MN5PI3PO0	55432869137200366467068	\$18.39
5/19/2019	5/17/2019	DARDEN	55488729137083324937599	\$50.00
5/20/2019	5/18/2019	AMZN Mktp US*MN70B8GP0	55432869138200595201022	\$113.28
5/21/2019	5/20/2019	JET.COM	55432869140200983019966	\$264.80
5/22/2019	5/20/2019	DISNEY RESORTS-RESE	55310209141893141413488	\$200.55
5/22/2019	5/20/2019	DISNEY RESORTS-RESE	55310209141893141413488	\$802.05
5/22/2019	5/20/2019	DISNEY RESORTS-RESE	55310209141893141413488	\$802.08
5/22/2019	5/20/2019	DISNEY RESORTS-RESE	55310209141893141413488	\$802.08
5/22/2019	5/20/2019	DISNEY RESORTS-RESE	55310209141893141413488	\$802.08
5/22/2019	5/20/2019	DISNEY RESORTS-RESE	55310209141893141413488	\$802.08
5/22/2019	5/20/2019	DISNEY RESORTS-RESE	55310209141893141413488	\$1,002.60
5/23/2019	5/21/2019	TRACTOR SUPPLY CO #550	02305379143000416667776	\$50.00
5/24/2019	5/23/2019	PAYPAL *BAMABABI68	55429509143894721107044	\$203.82
5/26/2019	5/24/2019	USFLAGSUPPL	55429509144894752098699	\$168.00
5/29/2019	5/28/2019	UNIVERSAL GCC 01400290	55310209149091834001726	\$2,785.00
5/29/2019	5/28/2019	PAYPAL *IDAHOUSAWRE	55429509148894889202194	\$60.00
5/30/2019	5/29/2019	AMZN Mktp US*M67T66CH1	55432869149200930880586	\$2.63
5/30/2019	5/30/2019	AMZN Mktp US*MN1585RE2	55432869150200086605031	\$879.45
5/30/2019	5/29/2019	WWW.NEWEGG.COM	55432869149200003976840	\$16.65

Credits: \$11,994.85
Debits: \$22,070.59