



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: P MCCLUSKEY	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:	\$98.57
Purchases:	\$4,850.42
Cash:	\$0.00
Special:	\$0.00
Credits:	\$0.00
Payments:	\$1,706.38
Other Charges:	\$0.00
Finance Charges:	\$0.00
New Balance:	\$3,242.61

Payment Information

Minimum Payment Due:	\$98.00
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	4/29/2019	S&S WORLDWIDE INC.	25247709120010386446561	\$54.97
5/2/2019	5/1/2019	WAL-MART #2782	55483829122400001123121	\$39.84
5/2/2019	5/1/2019	DRAPHIX/TEACHER DIRECT	55432869121200656441607	\$81.76
5/5/2019	5/4/2019	TCT* RHYME UNIVERSITY	55432869124200372790375	\$769.92
5/6/2019	5/5/2019	WAL-MART #2782	55483829126400007466272	\$45.17
5/8/2019	5/7/2019	AMZN MKTP US*MN79J7CG0	55310209127083314578212	\$113.89
5/9/2019	5/8/2019	AMZN Mktp US*MN2954OY2	55432869128200331102304	\$208.15
5/9/2019	5/8/2019	WAL-MART #2782	55483829129400003789161	\$76.98
5/10/2019	5/9/2019	PAYMENT - THANK YOU	L0510201900400002	-\$710.56
5/10/2019	5/9/2019	LAKESHORE LEARNING MAT	55480779129026987462234	\$1,101.70
5/12/2019	5/9/2019	BENEE'S INC	85409249130700311988181	\$23.04
5/12/2019	5/10/2019	WAL-MART #2782	55483829131400004460362	\$39.72
5/13/2019	5/12/2019	TARGET 00006171	05410199132091017136642	\$31.78
5/14/2019	5/13/2019	WM SUPERCENTER #2782	05436849134400049191855	\$49.60
5/15/2019	5/14/2019	PAYMENT - THANK YOU	L0515201900550002	-\$851.68
5/16/2019	5/15/2019	S&S WORLDWIDE INC.	25247709136010415100033	\$1,624.84
5/19/2019	5/18/2019	AMZN Mktp US*MN1C18HW1	55432869138200494159461	\$487.90
5/21/2019	5/20/2019	VISTAPR*VistaPrint.com	55432869140200004923162	\$31.17
5/21/2019	5/20/2019	PAYPAL *LAMP-BOOK	55429509140894610309480	\$35.00
5/26/2019	5/23/2019	SUBWAY 03059045	05410199144255138015243	\$30.00
5/26/2019	5/25/2019	Amazon Digit*MN3XF87D1	55432869145200999159322	\$4.99
5/28/2019	5/24/2019	PAYMENT - THANK YOU	L0528201900460006	-\$144.14

Credits: \$1,706.38
Debits: \$4,850.42