

Open/Close Date: 01/31/2020 - 02/28/2020



World MasterCard®

Account Inquiries



Account Summary

Previous Balance	\$	14,021.77
Purchases	+	5,690.57
Cash	+	0.00
Special	+	0.00
Credits	-	340.01 -
Payments	-	14,021.77 -
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	5,350.56

RECEIVED

6 2020

MOUNTAIN HOME SCHOOL DISTRICT #19

Payment Information



Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/30	01/31	PPLN01	55432860030200808468762	AMZN Mktp US*434MLBZX3 Amzn.com/bill WA	\$ 41.97
01/30	01/31	PPLN01	55432860030200866940918	AMZN Mktp US*L70NO5123 Amzn.com/bill WA	17.65
01/31	02/02	PPLN01	55432860031200066996453	WALMART.COM 800-966-6546 AR	80.00
01/31	02/02	PPLN01	55500360031083706378193	WALMART.COM 8009666546 AR	37.19
02/01	02/03	PPLN01	55310200032083379925863	AMZN MKTP US*SE4JNOX93 AMZN.COM/BILL WA	7.99
02/03	02/04	PPLN01	55432860034200879237746	WALMART.COM 800-966-6546 AR	47.84
02/03	02/04	PPLN01	55500360034083357818015	WALMART.COM 8009666546 AR	23.98
02/04	02/04	PPLN01	55432860035200967132915	SEI*SOCCER.COM 800-934-3876 NC	8.08
02/04	02/05	PPLN01	55483820035400005195806	WAL-MART #2782 MOUNTAIN HOME ID	19.82
02/04	02/05	PPLN01	55429500035852225908358	BEACON ATHLETICS 8007475985 WI	68.52
02/04	02/05	PPLN01	02306630036000563129948	EPIC SPORTS, INC. BEL AIRE KS	122.86
02/04	02/05	PPLN01	55432860035200136410721	CREDIT VOUCHER OMNI CHEER 800-299-7822 CA	34.99 -
02/05	02/06	PPLN01	55429500036637954020411	JIFFYSHIRTS.COM 9082470880 DE	64.54
02/05	02/06	PPLN01	75418230036087862270754	DICK'SSPORTINGGOODS.C 877-8469997 PA	21.17
02/05	02/06	PPLN01	75418230036087861786974	DICK'SSPORTINGGOODS.C 877-8469997 PA	105.84
02/05	02/06	PPLN01	75418230036087862270960	DICK'SSPORTINGGOODS.C 877-8469997 PA	21.17
02/05	02/06	PPLN01	75418230036087861936363	DICK'SSPORTINGGOODS.C 877-8469997 PA	21.17
02/05	02/06	PPLN01	75418230036087861519540	DICK'SSPORTINGGOODS.C 877-8469997 PA	63.51
02/06	02/07	PPLN01	55500360037083361350796	WALMART.COM 8009666546 AR	50.88
02/06	02/07	PPLN01	55432860037200639923178	JET.COM 855-538-4323 NJ	285.90

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY

S - *

FIRST INTERSTATE BANK
PO BOX 30918
BILLINGS MT 59116-0918



Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

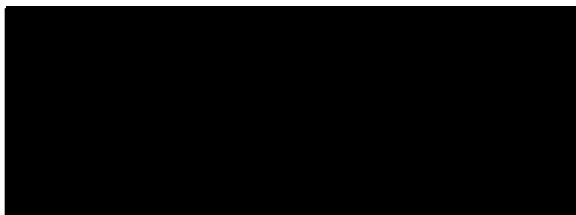
Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
02/28/20	\$5,350.56	\$161.00	03/24/20

\$

S GUNDERSON
MTN HOME SCHOOL DISTRICT
470 N 3RD EAST
MOUNTAIN HOME ID 83647-2737



5687



Account Activity Since Your Last Statement... Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/06	02/07	PPLN01	75418230037087927983432	DICK'SSPORTINGGOODS.C 877-8469997 PA	21.17
02/06	02/07	PPLN01	75418230037087927983440	DICK'SSPORTINGGOODS.C 877-8469997 PA	21.17
02/06	02/07	PPLN01	75418230037087928151252	DICK'SSPORTINGGOODS.C 877-8469997 PA	4.38
02/06	02/07	PPLN01	75418230037087927987540	DICK'SSPORTINGGOODS.C 877-8469997 PA	16.79
02/06	02/07	PPLN01	02305370038600049619875	USPS.COM CLICKNSHIP 800-275-8777 DC	7.75
02/07	02/09	PPLN01	05314610039000388189285	WINGERS MOUNTAIN HOME MOUNTAIN HOME ID	53.22
02/07	02/09	PPLN01	55432860038200805100758	AMZN Mktp US*PO40V9Y43 Amzn.com/bill WA	44.98
02/06	02/09		02306630038200071276557	CREDIT VOUCHER	122.86
				EPIC SPORTS, INC. BEL AIRE KS	
02/10	02/11	PPLN01	55429500041852459624897	PAYPAL *ZAZZLECOMIN 4029357733 CA	115.25
02/10	02/11	PPLN01	55500360041083755489527	WALMART.COM 8009666546 AR	148.47
02/11	02/11	PPLN01	55500360042083755489526	WALMART.COM 8009666546 AR	11.39
02/10	02/11	PPLN01	55500360041083329515252	WALMART GROCERY 8009666546 AR	37.46
02/10	02/11	PPLN01	75454910041900011667164	HOME SCIENCE TOOLS 800-8606272 MT	9.26
02/11	02/12	PPLN01	85454910042900018199292	GREATMATS.COM CORP 877-8226622 WI	378.22
02/11	02/12	PPLN01	55429500043852507790698	PAYPAL *JIFFYSHIRTS 4029357733 NJ	176.05
02/12	02/13	PPLN01	55432860043200051872491	WALMART.COM 800-966-6546 AR	64.95
02/12	02/13	PPLN01	75418230043088295078146	SHEETMUSICPLUS.COM 800-7433868 CA	70.51
02/12	02/13	PPLN01	55432860043200020354753	AMZN Mktp US*FE0QF2TO3 Amzn.com/bill WA	324.00
02/12	02/13	PPLN01	55432860043200055394955	AMZN Mktp US*VY3W92XS3 Amzn.com/bill WA	18.95
02/12	02/13	PPLN01	55432860043200035177058	AMZN Mktp US*7J67N2463 Amzn.com/bill WA	208.01
02/12	02/13	PPLN01	55432860043200065704508	AMZN Mktp US*ME8V78KU3 Amzn.com/bill WA	15.99
02/12	02/13	PPLN01	55429500043637377284884	GOLD MEDAL SQUARED 8019979264 AZ	399.00
02/12	02/13	PPLN01	55480770043206879400516	US SWIMMING INC 7198664578 CO	89.00
02/13	02/14	PPLN01	55500360044083306011546	WALMART.COM 8009666546 AR	16.99
02/13	02/14	PPLN01	55432860044200303229002	AMZN Mktp US*NA5TG73E3 Amzn.com/bill WA	10.87
02/13	02/14	PPLN01	55432860044200327681600	AMZN Mktp US*KF7AW7PL3 Amzn.com/bill WA	26.49
02/13	02/14	PPLN01	55432860044200327618271	AMZN Mktp US*468DD7V53 Amzn.com/bill WA	26.97
02/13	02/14	PPLN01	02305370045600054076830	USPS.COM CLICKNSHIP 800-275-8777 DC	10.40
02/14	02/16	PPLN01	55432860045200522764127	AMZN Mktp US*A14ZG4SJ3 Amzn.com/bill WA	14.99
02/17	02/18	PPLN01	75418230048088589135813	SHEETMUSICPLUS.COM 800-7433868 CA	67.49
02/18	02/19	PPLN01	55429500049852780792472	PAYPAL *NAMETAPES 4029357733 MO	84.50
02/19	02/19	PPLN01	55432860050200620632236	Amazon.com*3L5W14J13 Amzn.com/bill WA	37.86
02/18	02/19	PPLN01	25247800049001883018248	BSU THEATRE ARTS BOISE ID	675.00
02/19	02/20	PPLN01	85431540050701299061793	THE WEBSTAIRANT STORE 717-392-7472 PA	139.36
02/19	02/20	PPLN01	55429500050852807775779	PAYPAL *VCIAUDIOENT 4029357733 CA	500.00
02/19	02/20		75418230050088721368384	CREDIT VOUCHER	55.39
				SHEETMUSICPLUS.COM 800-7433868 CA	
02/19	02/20		75418230050088718557098	CREDIT VOUCHER	110.78
				SHEETMUSICPLUS.COM 800-7433868 CA	
02/19	02/20		55432860050200803119464	CREDIT VOUCHER	15.99
				AMZN Mktp US Amzn.com/bill WA	
02/20	02/21	PPLN01	55432860051200970445303	Amazon.com*ZS73K0SS3 Amzn.com/bill WA	8.98
02/21	02/23	PPLN01	55429500052852892407302	PAYPAL *MCE 4029357733 CO	21.50
02/22	02/24	PPLN01	55310200053083783435073	AMZN MKTP US*JK7RV5BW3 AMZN.COM/BILL WA	98.00
02/25	02/26	PPLN01	55500360056083751409406	WALMART.COM 8009666546 AR	80.00
02/25	02/26	PPLN01	55432860056200226900544	Amazon.com*XE1EH9XE3 Amzn.com/bill WA	10.00
02/25	02/26	PPLN01	55432860056200239610502	AMZN Mktp US*1E31H2B83 Amzn.com/bill WA	34.34



Open/Close Date: 01/31/2020 - 02/28/2020

Account Activity Since Your Last Statement... Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/26	02/26	PPLN01	55310200057083341417841	AMZN MKTP US*MV3MP4GT3 AMZN.COM/BILL WA	15.52
02/25	02/26	PPLN01	55432860056200240778066	SQ *KANDI LAMONT PHOTO gosq.com ID	250.00
02/26	02/27	PPLN01	75418230057089146202904	SHEETMUSICPLUS.COM 800-7433868 CA	56.53
02/27	02/28	PPLN01	55432860058200780870826	WALMART.COM 800-966-6546 AR	158.73
Payments, Adjustments and Others					
02/25	02/25		L02252020041660	PAYMENT - THANK YOU	14,021.77 -

