

# AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

LEVI VICK MTN HOME SCHOOL DIST PO BOX 1390 MOUNTAIN HOME, ID, 83647

Statement Date: 03/30/2022

Load Number
Remittance Account Number
Corporate ID

#### Remittance Advice

### TERMS - PAYABLE IN FULL AS PER YOUR CORPORATE CONTRACT

\$1,176.06					HIGH SCHOOL-2
\$1,608.67		, e			HIGH SCHOOL-1
\$67.14					MAINTENANCE
\$0.00					JUNIOR HIGH-3
\$0.00	annya rahahan mara da menangan raha raha ji bar inga sa dipadabat na palahat ji janja balggana, mga jangangan				JUNIOR HIGH-2
\$0.00					JUNIOR HIGH-1
\$0.00					HACKER-3
\$0.00					HACKER-2
\$0.00					HACKER-1
\$0.00					EAST ELEMENTARY-3
\$0.00					EAST ELEMENTARY-2
\$730.58					EAST ELEMENTARY-1
\$0.00					DISTRICT OFFICE-2
\$0.00					DISTRICT OFFICE-1
\$0.00					BASE PRIMARY-2
\$0.00	e montrere reference de transference de destacamentes de la companya del companya de la companya de la companya del companya de la companya del la companya del la companya de la companya				BASE PRIMARY-1
\$0.00					SPECIAL EDUC-PRIMARY
\$0.00					SPECIAL EDUC-MHJHS
\$0.00					SPECIAL EDUC-WEST
\$0.00	5.1				SPECIAL EDUC-NORTH
\$0.00					SPECIAL EDUC-EAST
\$0.00					SPECIAL EDUC-HMS
\$0.00					SPECIAL EDUC-PRIMARY
		30 60 90+			
Balance Due	Account Number	Account Aging	Cost Center	Employee ID	Account Name



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Account Name	Employee ID	Cost Center	Account Aging Account Number	nber Balance Due
			30 60 90+	
HIGH SCHOOL-3				\$1,481.26
HIGH SCHOOL-DRAMA				\$838.73
NORTH ELEMENTARY-1				\$0.00
NORTH ELEMENTARY-2				\$0.00
NORTH ELEMENTARY-3				\$0.00
TITLE 1				\$0.00
TECHNOLOGY VOC TECH1				\$0.00
TECHNOLOGY VOC TECH2				\$0.00
TECHNOLOGY VOC TECH3				\$0.00
WEST ELEMENTARY-1				\$29.00
WEST ELEMENTARY-2				\$0.00
WEST ELEMENTARY-3				\$0.00
PINE				\$0.00
SPECIAL EDUC DO P				\$0.00
SPECIAL EDUC - DO				\$349.34
No. of Accounts: 38				\$6,280.78

Total Accounts: 38

Amount Owed (\$): \$6,280.78

Remittance Account Total: \$6,280.78

Payment Due Date: 04/13/2022

Amount Paid (\$) \$