



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

Account Name	Employee ID	Cost Center	Account Aging			Account Number	Balance Due
			30	60	90+		
SPECIAL EDUC-PRIMARY							\$0.00
SPECIAL EDUC-HMS							\$0.00
SPECIAL EDUC-EAST							\$0.00
SPECIAL EDUC-NORTH							\$0.00
SPECIAL EDUC-WEST							\$0.00
SPECIAL EDUC-MHJHS							\$0.00
SPECIAL EDUC-PRIMARY							\$0.00
BASE PRIMARY-1							\$0.00
BASE PRIMARY-2							\$0.00
DISTRICT OFFICE-1							\$0.00
DISTRICT OFFICE-2							\$0.00
EAST ELEMENTARY-1							\$730.58
EAST ELEMENTARY-2							\$0.00
EAST ELEMENTARY-3							\$0.00
HACKER-1							\$0.00
HACKER-2							\$0.00
HACKER-3							\$0.00
JUNIOR HIGH-1							\$0.00
JUNIOR HIGH-2							\$0.00
JUNIOR HIGH-3							\$0.00
MAINTENANCE							\$67.14
HIGH SCHOOL-1							\$1,608.67
HIGH SCHOOL-2							\$1,176.06



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Account Name	Employee ID	Cost Center	Account Aging	Account Number	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

Remittance Account Total: \$6,280.78

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

Payment Due Date: 04/13/2022
Amount Paid (\$) \$