



AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: 08/28/2019

Load Number:  
Remittance Account Number:  
Corporate

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							\$659.25	
BASE PRIMARY-1							\$205.54	
BASE PRIMARY-2							\$44.54	
DISTRICT OFFICE-1							\$168.13	
DISTRICT OFFICE-2							\$0.00	
EAST ELEMENTARY-1							\$2,563.11	
EAST ELEMENTARY-2							\$0.00	
EAST ELEMENTARY-3							\$0.00	
HACKER-1							\$0.00	
HACKER-2							\$281.00	
HACKER-3							\$227.05	
JUNIOR HIGH-1							\$2,348.39	
JUNIOR HIGH-2							\$291.57	
JUNIOR HIGH-3							\$0.00	
MAINTENANCE							\$93.64	
HIGH SCHOOL-1							\$645.99	
HIGH SCHOOL-2							\$1,293.03	



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Account Name	Employee ID	Cost Center	Account Aging				Account Number	Balance Due
			30	60	90+			
HIGH SCHOOL-3							\$0.00	
HIGH SCHOOL-DRAMA							\$436.53	
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							\$307.94	
WEST ELEMENTARY-2							\$42.45	
WEST ELEMENTARY-3							\$0.00	
PINE							\$24.59	
SPECIAL EDUC DO P							\$0.00	
SPECIAL EDUC - DO							\$0.00	
No. of Accounts: 38							\$0.00	
<b>BCA Subtotal:</b>							<b>\$9,632.75</b>	
<b>Total Accounts: 38</b>							<b>Remittance Account Total: \$9,632.75</b>	
<b>Amount Owed (\$): \$9,632.75</b>							<b>Payment Due Date: 09/11/2019</b>	
<b>Amount Paid (\$)</b>							<b>\$</b>	