



# AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: 07/28/2021

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							\$138.52	
EAST ELEMENTARY-1							\$29.00	
EAST ELEMENTARY-2							\$0.00	
EAST ELEMENTARY-3							\$0.00	
HACKER-1							\$237.63	
HACKER-2							\$0.00	
HACKER-3							\$0.00	
JUNIOR HIGH-1							\$0.00	
JUNIOR HIGH-2							\$29.00	
JUNIOR HIGH-3							\$0.00	
MAINTENANCE							\$27.30	
HIGH SCHOOL-1							\$29.00	
HIGH SCHOOL-2							\$252.88	



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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							\$0.00	
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							\$363.64	
WEST ELEMENTARY-2							\$0.00	
WEST ELEMENTARY-3							\$0.00	
PINE							\$0.00	
SPECIAL EDUC DO P							\$0.00	
SPECIAL EDUC - DO							\$0.00	
<b>No. of Accounts: 38</b>							<b>BCA Subtotal</b>	<b>\$1,106.97</b>

Total Accounts: 38

Remittance Account Total: \$1,106.97

Payment Due Date: 08/11/2021

Amount Owed (\$): \$1,106.97

Amount Paid (\$) \$