



# AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: 11/28/2021

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
SPECIAL EDUC-PRIMARY			30		\$0.00
SPECIAL EDUC-HMS			60		\$0.00
SPECIAL EDUC-EAST			90+		\$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					\$442.94
EAST ELEMENTARY-1					\$521.12
EAST ELEMENTARY-2					\$277.72
EAST ELEMENTARY-3					\$0.00
HACKER-1					\$316.26
HACKER-2					\$0.00
HACKER-3					\$0.00
JUNIOR HIGH-1					\$0.00
JUNIOR HIGH-2					\$614.42
JUNIOR HIGH-3					\$0.00
MAINTENANCE					\$257.32
HIGH SCHOOL-1					\$1,950.65
HIGH SCHOOL-2					\$2,502.06



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Corporate ID: 065

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Account Name	Employee ID	Cost Center	Account Aging	Account Number	Balance Due
HIGH SCHOOL-3			30		\$1,312.43
HIGH SCHOOL-DRAMA					\$403.89
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					\$1,362.34
WEST ELEMENTARY-2					\$0.00
WEST ELEMENTARY-3					\$0.00
PINE					\$19.00
SPECIAL EDUC DO P					\$0.00
SPECIAL EDUC - DO					\$430.42
<b>No. of Accounts: 38</b>					
<b>BCA Subtotal</b>					<b>\$10,410.57</b>

Total Accounts: 38

Remittance Account Total: \$10,410.57

Amount Owed (\$): \$10,410.57

Payment Due Date: 12/12/2021  
Amount Paid (\$) \$ 7783.27

Balance 2627.30