



AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: 11/28/2020

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							\$0.00	
EAST ELEMENTARY-2							\$0.00	
EAST ELEMENTARY-3							\$0.00	
HACKER-1							\$37.96	
HACKER-2							\$286.28	
HACKER-3							\$0.00	
JUNIOR HIGH-1							\$0.00	
JUNIOR HIGH-2							\$0.00	
JUNIOR HIGH-3							\$0.00	
MAINTENANCE							\$0.00	
HIGH SCHOOL-1							\$408.11	
HIGH SCHOOL-2							\$251.25	



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			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							\$0.00
WEST ELEMENTARY-2							\$0.00
WEST ELEMENTARY-3							\$0.00
PINE							\$0.00
SPECIAL EDUC DO P							\$0.00
SPECIAL EDUC - DO							\$0.00
No. of Accounts: 38							\$983.60

Total Accounts: 38

Remittance Account Total: \$983.60

Amount Owed (\$): \$983.60

Payment Due Date: 12/12/2020
Amount Paid (\$) \$

BCA Subtotal