

AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

LEVI VICK MTN HOME SCHOOL DIST PO BOX 1390

Statement Date: 12/28/2020

Load Numbe
Remittance Account Number
Corporat

Remittance Advice

MOUNTAIN HOME, ID, 83647

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				dedenderine en rom som en engenamen annomen meg en generaleg skal state, man tart glek a	\$0.00
SPECIAL EDUC-NORTH					\$0.00
SPECIAL EDUC-WEST					\$0.00
SPECIAL EDUC-MHJHS				one travels and manuscript rate species and which designates appropriate the second species and species and second species are species and second species and second species are species and second species and second species are species and second species are species and species and second species are species and second species are species and species and species are species a	\$0.00
SPECIAL EDUC-PRIMARY				and their construction of the construction for supports.	\$0.00
BASE PRIMARY-1				obligat plathouse rooms and	\$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				Republican in the Additional Content of the	\$37.96
EAST ELEMENTARY-3				numphrosen later value (also a stude	\$0.00
HACKER-1					\$428.36
HACKER-2					\$0.00
HACKER-3					\$0.00
JUNIOR HIGH-1					\$0.00
JUNIOR HIGH-2					\$0.00
JUNIOR HIGH-3					\$0.00
MAINTENANCE					\$13.88
HIGH SCHOOL-1					\$437.11
HIGH SCHOOL-2					\$400.51



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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					\$148.02
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					\$1,465.84

Total Accounts: 38

Amount Owed (\$): \$1,465.84

Remittance Account Total: \$1,465.84

Payment Due Date: 01/11/2021

Amount Paid (\$)

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