



# AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: 12/28/2020

Load Numbr  
Remittance Account Numbr  
Corporat

## 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							\$37.96
EAST ELEMENTARY-3							\$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	
<b>No. of Accounts: 38</b>							<b>\$1,465.84</b>	

**Total Accounts: 38**

**Remittance Account Total: \$1,465.84**

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

**Payment Due Date: 01/11/2021**  
**Amount Paid (\$) \$**