



AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

LEVI VICK
MTN HOME SCHOOL DIST
470 N 3RD E
MOUNTAIN HOME, ID, 83647

Statement Date: 06/28/2022

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					\$0.00
EAST ELEMENTARY-1					\$376.25
EAST ELEMENTARY-2					\$0.00
EAST ELEMENTARY-3					\$0.00
HACKER-1					\$0.00
HACKER-2					\$0.00
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					\$1,693.84
HIGH SCHOOL-2					\$1,011.21



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Account Name	Employee ID	Cost Center	Account Aging	Account Number	Balance Due
HIGH SCHOOL-3			30		\$924.07
HIGH SCHOOL-DRAMA			60		\$167.32
NORTH ELEMENTARY-1			90+		\$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					\$490.98
WEST ELEMENTARY-2					\$0.00
WEST ELEMENTARY-3					\$0.00
PINE					\$0.00
SPECIAL EDUC DO P					\$0.00
SPECIAL EDUC - DO					\$987.62
No. of Accounts: 38					\$5,651.29

Total Accounts: 38

Remittance Account Total: \$5,651.29

Amount Owed (\$): \$5,651.29

Payment Due Date: 07/12/2022

Amount Paid (\$) \$

BCA Subtotal \$5,651.29