



AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: 05/28/2020

Remittance Advice

TERMS - PAYABLE IN FULL AS PER YOUR CORPORATE CONTRACT

Account Name	Employee ID	Cost Center	Account Aging	Account Number	Balance Due
HIGH SCHOOL-3			30		\$11.92
HIGH SCHOOL-DRAMA					\$156.98
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					\$216.40
WEST ELEMENTARY-2					\$0.00
WEST ELEMENTARY-3					\$0.00
PINE					\$0.00
SPECIAL EDUC DO P					\$0.00
SPECIAL EDUC - DO					\$136.00
No. of Accounts: 38					\$2,064.87

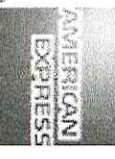
Total Accounts: 38

Amount Owed (\$): \$2,064.87

Remittance Account Total: \$2,064.87

Payment Due Date: 06/11/2020

Amount Paid (\$) \$



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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					\$110.31
EAST ELEMENTARY-2					\$242.33
EAST ELEMENTARY-3					\$0.00
HACKER-1					\$0.00
HACKER-2					\$29.00
HACKER-3					\$0.00
JUNIOR HIGH-1					\$29.00
JUNIOR HIGH-2					\$0.00
JUNIOR HIGH-3					\$191.66
MAINTENANCE					\$0.00
HIGH SCHOOL-1					\$173.31
HIGH SCHOOL-2					\$366.28
			90		\$401.68