



AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: 03/29/2020

Load Number: 0  
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					\$29.00
BASE PRIMARY-2					\$0.00
DISTRICT OFFICE-1					\$0.00
DISTRICT OFFICE-2					\$117.79
EAST ELEMENTARY-1					\$435.05
EAST ELEMENTARY-2					\$0.00
EAST ELEMENTARY-3					\$0.00
HACKER-1					\$122.82
HACKER-2					\$0.00
HACKER-3					\$171.47
JUNIOR HIGH-1					\$0.00
JUNIOR HIGH-2					\$252.96
JUNIOR HIGH-3					\$0.00
MAINTENANCE					\$115.60
HIGH SCHOOL-1					\$1,006.29
HIGH SCHOOL-2					\$1,066.53



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PO BOX 1390  
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Statement Date: 03/29/2020

Load Number: 1  
Remittance Account Number:  
Corporate

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					\$195.82
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					\$120.04
WEST ELEMENTARY-2					\$0.00
WEST ELEMENTARY-3					\$0.00
PINE					\$0.00
SPECIAL EDUC DO P	826000742				\$0.00
SPECIAL EDUC - DO					\$78.00
No. of Accounts: 38					\$3,723.29

Total Accounts: 38

Remittance Account Total: \$3,723.29

Amount Owed (\$): \$3,723.29

Amount Paid (\$) \$

Payment Due Date: 04/12/2020

BCA Subtot:

\$3,723.29