



AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: 02/28/2020

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
			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							\$191.87
BASE PRIMARY-1							\$0.00
BASE PRIMARY-2							\$0.00
DISTRICT OFFICE-1							\$0.00
DISTRICT OFFICE-2							\$65.48
EAST ELEMENTARY-1							\$372.13
EAST ELEMENTARY-2							\$0.00
EAST ELEMENTARY-3							\$0.00
HACKER-1							\$93.82
HACKER-2							\$0.00
HACKER-3							\$304.73
JUNIOR HIGH-1							\$0.00
JUNIOR HIGH-2							\$336.89
JUNIOR HIGH-3							\$0.00
MAINTENANCE							\$33.22
HIGH SCHOOL-1							\$1,840.25
HIGH SCHOOL-2							\$1,602.12



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Remittance Account Number  
Corporate II

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+		
HIGH SCHOOL-3							\$0.00
HIGH SCHOOL-DRAMA							\$271.19
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							\$0.00
WEST ELEMENTARY-2							\$0.00
WEST ELEMENTARY-3							\$0.00
PINE							\$0.00
SPECIAL EDUC DO P		826000742					\$0.00
SPECIAL EDUC - DO							\$0.00
No. of Accounts: 38							\$0.00

Total Accounts: 38

BCA Subtotal  
Remittance Account Total: \$5,111.70

Amount Owed (\$): \$5,111.70

Payment Due Date: 03/13/2020  
Amount Paid (\$) \$