

## AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: 02/28/2021

Remittance Account Number: Corporate ID: Load Number:

## Remittance Advice

### TERMS - PAYABLE IN FULL AS PER YOUR CORPORATE CONTRACT

\$1,175.29					HIGH SCHOOL-2
\$1,056.08					HIGH SCHOOL-1
\$104.33					MAINTENANCE
\$0.00					JUNIOR HIGH-3
\$260.06					JUNIOR HIGH-2
\$0.00					JUNIOR HIGH-1
\$0.00					HACKER-3
\$0.00					HACKER-2
\$1,230.64					HACKER-1
\$0.00					EAST ELEMENTARY-3
\$0.00	magners are automobility and in definitions consistency inscriptions are supported.				EAST ELEMENTARY-2
\$208.88					EAST ELEMENTARY-1
\$0.00					DISTRICT OFFICE-2
\$0.00					DISTRICT OFFICE-1
\$0.00					BASE PRIMARY-2
\$0.00					BASE PRIMARY-1
\$0.00					SPECIAL EDUC-PRIMARY
\$0.00					SPECIAL EDUC-MHJHS
\$0.00					SPECIAL EDUC-WEST
\$0.00					SPECIAL EDUC-NORTH
\$0.00					SPECIAL EDUC-EAST
\$0.00					SPECIAL EDUC-HMS
\$0.00					SPECIAL EDUC-PRIMARY
		30 60 90+			
Balance Due	Account Number	Account Aging	Cost Center	Employee ID	Account Name



# AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: 02/28/2021

Load Number
Remittance Account Number
Corporate ID:

#### Remittance Advice

#### TERMS - PAYABLE IN FULL AS PER YOUR CORPORATE CONTRACT

No. of Accounts: 38	SPECIAL EDUC - DO	SPECIAL EDUC DO P	PINE	WEST ELEMENTARY-3	WEST ELEMENTARY-2	WEST ELEMENTARY-1	TECHNOLOGY VOC TECH3	TECHNOLOGY VOC TECH2	TECHNOLOGY VOC TECH1	TITLE 1	NORTH ELEMENTARY-3	NORTH ELEMENTARY-2	NORTH ELEMENTARY-1	HIGH SCHOOL-DRAMA	HIGH SCHOOL-3	30 60 90+	Account Name Employee in Cost Cellier Account Aging Account Number
																	Account Number
\$4,658.49	\$108.04	\$0.00	\$0.00	\$0.00	\$0.00	\$342.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$172.32	\$0.00		balance Due

Total Accounts: 38

Amount Owed (\$): \$4,658.49

Amount Paid (\$)

Payment Due Date: 03/14/2021

Remittance Account Total: \$4,658.49