



# AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: 02/28/2022

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
			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							\$0.00	
BASE PRIMARY-1							\$0.00	
BASE PRIMARY-2							\$0.00	
DISTRICT OFFICE-1							\$5.68	
DISTRICT OFFICE-2							\$0.00	
EAST ELEMENTARY-1							\$720.22	
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							\$87.56	
HIGH SCHOOL-1							\$2,401.51	
HIGH SCHOOL-2							\$845.86	



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Account Name	Employee ID	Cost Center	Account Aging				Account Number	Balance Due
			30	60	90+			
HIGH SCHOOL-3							\$1,714.47	
HIGH SCHOOL-DRAMA							\$658.59	
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							\$335.12	
WEST ELEMENTARY-2							\$0.00	
WEST ELEMENTARY-3							\$0.00	
PINE							\$0.00	
SPECIAL EDUC DO P							\$0.00	
SPECIAL EDUC - DO							\$388.75	
<b>No. of Accounts: 38</b>							<b>\$7,157.76</b>	

**Total Accounts: 38**

**Remittance Account Total: \$7,157.76**

**Payment Due Date: 03/14/2022**

**Amount Owed (\$): \$7,157.76**

**Amount Paid (\$) \$**

BCA Subtotal:

\$7,157.76