

AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Remittance Advice

Statement Date: 04/29/2021

TERMS - PAYABLE IN FULL AS PER YOUR CORPORATE CONTRACT

\$869.44					HIGH SCHOOL-2
\$1,237.95					HIGH SCHOOL-1
\$238.43					MAINTENANCE
\$0.00					JUNIOR HIGH-3
\$50.51					JUNIOR HIGH-2
\$0.00					JUNIOR HIGH-1
\$53.42					HACKER-3
\$0.00					HACKER-2
\$771.98					HACKER-1
\$0.00					EAST ELEMENTARY-3
\$0.00					EAST ELEMENTARY-2
\$569.24					EAST ELEMENTARY-1
\$52.93					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
Balance Due	Account Number	Account Aging 30 60 90+	Cost Center	Employee ID	Account Name



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MTN HOME SCHOOL DIST LEVI VICK

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Account Name Employee ID Cost Center	Account Aging	Account Number	Balance Due
	30 60 90+		
HIGH SCHOOL-3			\$0.00
HIGH SCHOOL-DRAMA			\$224.92
NORTH ELEMENTARY-1			\$0.00
NORTH ELEMENTARY-2			\$0.00
NORTH ELEMENTARY-3		The date and when the second s	\$0.00
TITLE 1			\$0.00
TECHNOLOGY VOC TECH1			\$0.00
TECHNOLOGY VOC TECH2			\$0.00
TECHNOLOGY VOC TECH3			\$0.00
WEST ELEMENTARY-1			\$84.45
WEST ELEMENTARY-2			\$0.00
WEST ELEMENTARY-3		The state of the s	\$0.00
PINE			\$0.00
SPECIAL EDUC DO P			\$0.00
SPECIAL EDUC - DO			\$57.88
No. of Accounts: 38			\$4,211.15

Total Accounts: 38

Payment Due Date: 05/13/2021

Remittance Account Total: \$4,211.15

Amount Paid (\$)