



Remittance Account Number: [REDACTED]  
AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: 10/28/2020

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							\$0.00
BASE PRIMARY-1							\$0.00
BASE PRIMARY-2							\$0.00
DISTRICT OFFICE-1							\$0.00
DISTRICT OFFICE-2							\$0.00
EAST ELEMENTARY-1							\$0.00
EAST ELEMENTARY-2							\$1,560.60
EAST ELEMENTARY-3							\$0.00
HACKER-1							\$329.99
HACKER-2							\$0.00
HACKER-3							\$0.00
JUNIOR HIGH-1							\$0.00
JUNIOR HIGH-2							\$160.12
JUNIOR HIGH-3							\$0.00
MAINTENANCE							\$198.41
HIGH SCHOOL-1							\$543.38
HIGH SCHOOL-2							\$903.89



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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							\$229.29
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							\$474.03
WEST ELEMENTARY-1							\$0.00
WEST ELEMENTARY-2							\$0.00
WEST ELEMENTARY-3							\$0.00
PINE							\$0.00
SPECIAL EDUC DO P							\$383.22
SPECIAL EDUC - DO							\$383.22
<b>No. of Accounts: 38</b>							<b>\$4,782.93</b>

**Total Accounts: 38**

**Remittance Account Total: \$4,782.93**

**Payment Due Date: 11/11/2020**

**Amount Owed (\$): \$4,782.93**

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