



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: 09/28/2020

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							\$21.61
DISTRICT OFFICE-2							\$14.25
EAST ELEMENTARY-1							\$0.00
EAST ELEMENTARY-2							\$1,581.54
EAST ELEMENTARY-3							\$0.00
HACKER-1							\$131.35
HACKER-2							\$0.00
HACKER-3							\$30.30
JUNIOR HIGH-1							\$0.00
JUNIOR HIGH-2							\$237.73
JUNIOR HIGH-3							\$0.00
MAINTENANCE							\$168.43
HIGH SCHOOL-1							\$400.41
HIGH SCHOOL-2							\$681.64



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Account Name	Employee ID	Cost Center	Account Aging			Account Number	Balance Due
			30	60	90+		
<b>HIGH SCHOOL-3</b>					<b>90+</b>		
HIGH SCHOOL-DRAMA							\$120.19
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							\$658.97
WEST ELEMENTARY-2							\$0.00
WEST ELEMENTARY-3							\$0.00
PINE							\$0.00
SPECIAL EDUC DO P							\$0.00
SPECIAL EDUC - DO							\$458.18
<b>No. of Accounts: 38</b>							<b>\$4,504.60</b>

<b>Total Accounts: 38</b>	<b>Remittance Account Total: \$4,504.60</b>
<b>Amount Owed (\$): \$4,504.60</b>	<b>Payment Due Date: 10/12/2020</b>
	<b>Amount Paid (\$)</b>