



AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: 09/28/2021

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							\$380.18
EAST ELEMENTARY-1							\$265.94
EAST ELEMENTARY-2							\$219.72
EAST ELEMENTARY-3							\$0.00
HACKER-1							\$258.26
HACKER-2							\$0.00
HACKER-3							\$0.00
JUNIOR HIGH-1							\$0.00
JUNIOR HIGH-2							\$556.42
JUNIOR HIGH-3							\$0.00
MAINTENANCE							\$101.10
HIGH SCHOOL-1							\$0.00
HIGH SCHOOL-2							\$2,070.35



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Account Name	Employee ID	Cost Center	Account Aging	Account Number	Balance Due
HIGH SCHOOL-3			30 60 90+		\$0.00
HIGH SCHOOL-DRAMA					\$16.85
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					\$489.37
WEST ELEMENTARY-2					\$0.00
WEST ELEMENTARY-3					\$0.00
PINE					\$19.00
SPECIAL EDUC DO P					\$0.00
SPECIAL EDUC - DO					\$261.25
<b>No. of Accounts: 38</b>				<b>BCA Subtotal</b>	<b>\$4,638.44</b>

Total Accounts: 38

Remittance Account Total: \$4,638.44

Payment Due Date: 10/12/2021

Amount Owed (\$) : \$4,638.44

Amount Paid (\$) \$