



# AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: 08/28/2021

Load Number:  
Remittance Account Number  
Corporate II

## 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					\$489.70
EAST ELEMENTARY-1					\$76.02
EAST ELEMENTARY-2					\$140.36
EAST ELEMENTARY-3					\$0.00
HACKER-1					\$466.89
HACKER-2					\$0.00
HACKER-3					\$31.47
JUNIOR HIGH-1					\$0.00
JUNIOR HIGH-2					\$556.42
JUNIOR HIGH-3					\$0.00
MAINTENANCE					\$88.46
HIGH SCHOOL-L-1					\$29.00
HIGH SCHOOL-2					\$1,205.11



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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					\$0.00
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					\$799.30
WEST ELEMENTARY-2					\$0.00
WEST ELEMENTARY-3					\$0.00
PINE					\$0.00
SPECIAL EDUC DO P					\$0.00
SPECIAL EDUC - DO					\$195.95
<b>No. of Accounts: 38</b>					<b>\$4,078.68</b>

Total Accounts: 38

Remittance Account Total: \$4,078.68

Payment Due Date: 09/11/2021

Amount Owed (\$): \$4,078.68

Amount Paid (\$) \$