

AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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				And the second of the second o	\$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				continue and in the	\$76.02
EAST ELEMENTARY-2					\$140.36
EAST ELEMENTARY-3					\$0.00
HACKER-1					\$466.89
HACKER-2					\$0.00
HACKER-3				According to the control of the cont	\$31.47
JUNIOR HIGH-1				to the complete models are as described operator abuses.	\$0.00
JUNIOR HIGH-2					\$556.42
JUNIOR HIGH-3					\$0.00
MAINTENANCE				the state of the s	\$88.46
HIGH SCHOOL-1					\$29.00
HIGH SCHOOL-2					\$1,205.11



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MOUNTAIN HOME, ID, 83647 Remittance Advice

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\$4,078.68	A. The Contract Contr				No. of Accounts: 38
\$195.95					SPECIAL EDUC - DO
\$0.00					SPECIAL EDUC DO P
\$0.00					PINE
\$0.00	and the origin belongs to the original property of the original propert				WEST ELEMENTARY-3
\$0.00					WEST ELEMENTARY-2
\$799.30					WEST ELEMENTARY-1
\$0.00					TECHNOLOGY VOC TECH3
\$0.00					TECHNOLOGY VOC TECH2
\$0.00					TECHNOLOGY VOC TECH1
\$0.00					TITLE 1
\$0.00					NORTH ELEMENTARY-3
\$0.00					NORTH ELEMENTARY-2
\$0.00					NORTH ELEMENTARY-1
\$0.00					HIGH SCHOOL-DRAMA
\$0.00					HIGH SCHOOL-3
		30 60 90+			
Balance Due	Account Number	Account Aging	Cost Center	Employee ID	Account Name

Total Accounts: 38

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

Amount Paid (\$)

Payment Due Date: 09/11/2021

Remittance Account Total: \$4,078.68