



Remittance Account Number

AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: 07/28/2020

Load Number
Remittance Ac
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							\$14.25
EAST ELEMENTARY-1							\$0.00
EAST ELEMENTARY-2							\$203.52
EAST ELEMENTARY-3							\$0.00
HACKER-1							\$0.00
HACKER-2							\$0.00
HACKER-3							\$0.00
JUNIOR HIGH-1							\$0.00
JUNIOR HIGH-2							\$0.00
JUNIOR HIGH-3							\$0.00
MAINTENANCE							\$21.64
HIGH SCHOOL-1							\$63.12
HIGH SCHOOL-2							\$0.00

FOR ASSISTANCE CONTACT OUR PROGRAM ADMINISTRATOR CUSTOMER SERVICE UNIT -- TOLL FREE -- 1-800-492-4979
SEND REMITTANCES TO AMERICAN EXPRESS AT: American Express CPS Remittance Processing-Suite A 20500 Belshaw Ave, Carson, CA 90746



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Remittance Account Number:
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Remittance Advice

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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							\$29.00
WEST ELEMENTARY-2							\$0.00
WEST ELEMENTARY-3							\$0.00
PINE							\$0.00
SPECIAL EDUC DO P							\$0.00
SPECIAL EDUC - DO							\$0.00
No. of Accounts: 38							\$331.53

Total Accounts: 38

Remittance Account Total: \$331.53

Amount Owed (\$): \$331.53

Payment Due Date: 08/11/2020
Amount Paid (\$) \$