



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: 02/28/2019

Load Numb
Remittance Account Number:
Corporate

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							\$0.00
EAST ELEMENTARY-1							\$0.00
EAST ELEMENTARY-2							\$0.00
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							\$49.48
JUNIOR HIGH-3							\$0.00
MAINTENANCE							\$120.88
HIGH SCHOOL-1							\$389.29
HIGH SCHOOL-2							\$472.31

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 1801 NW 66th Ave Ste 103C, Plantation, FL 33313-4571



Remittance Account Number: [REDACTED]

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Account Name	Employee ID	Cost Center	Account Aging	Account Number	Balance Due
			30 60 90+		
HIGH SCHOOL-3					\$532.06
HIGH SCHOOL-DRAMA					\$252.43
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					\$207.52
WEST ELEMENTARY-2					\$0.00
WEST ELEMENTARY-3					\$0.00
PINE					\$0.00
SPECIAL EDUC DO P					\$0.00
SPECIAL EDUC - DO	826000742				\$0.00
No. of Accounts: 38					\$2,023.97

Total Accounts: 38	Remittance Account Total: \$2,023.97
Amount Owed (\$): \$2,023.97	Payment Due Date: 03/14/2019
	Amount Paid (\$)
	\$

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