



Remittance Account Number: [REDACTED]

AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: 01/28/2020

Load Numt
 Remittance Account Numbr
 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							\$281.69	
BASE PRIMARY-1							\$0.00	
BASE PRIMARY-2							\$0.00	
DISTRICT OFFICE-1							\$0.00	
DISTRICT OFFICE-2							\$0.00	
EAST ELEMENTARY-1							\$91.06	
EAST ELEMENTARY-2							\$0.00	
EAST ELEMENTARY-3							\$0.00	
HACKER-1							\$0.00	
HACKER-2							\$0.00	
HACKER-3							\$162.26	
JUNIOR HIGH-1							\$13.74	
JUNIOR HIGH-2							\$217.59	
JUNIOR HIGH-3							\$0.00	
MAINTENANCE							\$251.90	
HIGH SCHOOL-1							\$1,686.84	
HIGH SCHOOL-2							\$1,055.26	

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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Account Name	Employee ID	Cost Center	Account Aging	Account Number	Balance Due
HIGH SCHOOL-3			30		\$0.00
HIGH SCHOOL-DRAMA					\$174.35
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					\$331.70
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					\$4,266.39

Total Accounts: 38

Remittance Account Total: \$4,266.39

Amount Owed (\$): \$4,266.39

Payment Due Date: 02/11/2020

Amount Paid (\$)

\$