



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: 10/28/2019

Load Number
 Remittance Account Number
 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							\$16.10
DISTRICT OFFICE-1							\$0.00
DISTRICT OFFICE-2							\$0.00
EAST ELEMENTARY-1							\$317.11
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							\$126.52
JUNIOR HIGH-2							\$0.00
JUNIOR HIGH-3							\$0.00
MAINTENANCE							\$0.00
HIGH SCHOOL-1							\$134.09
HIGH SCHOOL-2							\$1,061.02
HIGH SCHOOL-2							\$1,149.72

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 Balshaw Ave, Carson, CA 90746



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Account Name	Employee ID	Cost Center	Account Aging				Account Number	Balance Due
			30	60	90+			
HIGH SCHOOL-3			30				\$694.15	
HIGH SCHOOL-DRAMA							\$150.93	
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							\$498.38	
WEST ELEMENTARY-2							\$0.00	
WEST ELEMENTARY-3							\$0.00	
PINE							\$0.00	
SPECIAL EDUC DO P	826000742						\$0.00	
SPECIAL EDUC - DO							\$0.00	
No. of Accounts: 38							\$4,148.02	

Total Accounts: 38

Remittance Account Total: \$4,148.02

Amount Owed (\$): \$4,148.02

Payment Due Date: 11/11/2019
Amount Paid (\$) \$

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