



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: 04/29/2019

Load Number: 034974  
 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
SPECIAL EDUC-PRIMARY			30		\$0.00
SPECIAL EDUC-HMS			60		\$0.00
SPECIAL EDUC-EAST			90+		\$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					\$17.94
EAST ELEMENTARY-2					\$0.00
EAST ELEMENTARY-3					\$0.00
HACKER-1					\$0.00
HACKER-2					\$0.00
HACKER-3					\$208.70
JUNIOR HIGH-1					\$0.00
JUNIOR HIGH-2					\$208.70
JUNIOR HIGH-3					\$0.00
MAINTENANCE					\$83.58
HIGH SCHOOL-1			30		\$1,814.10
HIGH SCHOOL-2			30		\$1,449.62

FOR ASSISTANCE CONTACT OUR PROGRAM ADMINISTRATOR CUSTOMER SERVICE UNIT -- TOLL FREE -- 1-800-492-4979  
 SEND REMITTANCES TO AMERICAN EXPRESS AT: American Express Remittance Processing 1801 NW 66th Ave Ste 103C, Plantation, FL 33313-4571



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Account Name	Employee ID	Cost Center	Account Aging				Account Number	Balance Due
			30	60	90+			
HIGH SCHOOL-3			30				\$98.34	
HIGH SCHOOL-DRAMA							\$385.69	
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							\$0.00	
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	
<b>No. of Accounts: 38</b>							<b>\$0.00</b>	
<b>BCA Subtotal</b>							<b>\$4,266.67</b>	

Total Accounts: 38

Remittance Account Total: \$4,266.67

Amount Owed (\$): \$4,266.67

Payment Due Date: 05/13/2019  
 Amount Paid (\$) \$

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