



AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: 03/30/2021

Load Numbe
Remittance Account Number
Corporate IL

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							\$17.85	
EAST ELEMENTARY-1							\$87.86	
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							\$20.55	
JUNIOR HIGH-3							\$0.00	
MAINTENANCE							\$65.26	
HIGH SCHOOL-1							\$347.51	
HIGH SCHOOL-2							\$487.05	

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							\$0.00
HIGH SCHOOL-DRAMA							\$195.92
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							\$10.96
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							\$1,232.96

Total Accounts: 38

Remittance Account Total: \$1,232.96

Payment Due Date: 04/13/2021

Amount Owed (\$): \$1,232.96

Amount Paid (\$) \$