



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: 07/28/2019

Load Numbr  
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			30	60	90+		\$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			30				\$579.04
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			30				\$33.85
JUNIOR HIGH-1							\$0.00
JUNIOR HIGH-2							\$0.00
JUNIOR HIGH-3							\$0.00
MAINTENANCE							\$0.00
HIGH SCHOOL-1							\$100.73
HIGH SCHOOL-2							\$0.00

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
HIGH SCHOOL-3			30 60 90+		\$0.00
HIGH SCHOOL-DRAMA					\$0.00
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>BCA Subtot:</b>	<b>\$713.62</b>

**Total Accounts: 38**      **Remittance Account Total: \$713.62**

**Amount Owed (\$): \$713.62**      **Payment Due Date: 08/11/2019**

**Amount Paid (\$)**      **\$**

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