



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: 06/28/2020

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
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					\$29.00
EAST ELEMENTARY-1					\$179.41
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					\$29.00
JUNIOR HIGH-3					\$0.00
MAINTENANCE					\$119.79
HIGH SCHOOL-1					\$307.76
HIGH SCHOOL-2					\$29.00



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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					\$29.00
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					\$96.36
WEST ELEMENTARY-2					\$0.00
WEST ELEMENTARY-3					\$0.00
PINE					\$0.00
SPECIAL EDUC DO P					\$0.00
SPECIAL EDUC - DO					\$29.00
No. of Accounts: 38					\$848.32

Total Accounts: 38	Remittance Account Total: \$848.32
Amount Owed (\$): \$848.32	Payment Due Date: 07/12/2020
	Amount Paid (\$)
	\$

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