



Remittance Account Num

AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: 06/28/2019

Load Numt
Remittance Account Numbr
Corporate

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							\$550.04
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							\$178.88
JUNIOR HIGH-1							\$0.00
JUNIOR HIGH-2							\$0.00
JUNIOR HIGH-3							\$0.00
MAINTENANCE							\$59.64
HIGH SCHOOL-1							\$89.74
HIGH SCHOOL-2							\$556.75

30

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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			30	60	90+		
HIGH SCHOOL-3							\$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							\$33.85
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							\$0.00
SPECIAL EDUC - DO							\$0.00
No. of Accounts: 38							

Total Accounts: 38 **Remittance Account Total: \$1,468.90**

Amount Owed (\$): \$1,468.90 **Payment Due Date: 07/12/2019**

Amount Paid (\$) **\$**

BCA Subtotal: \$1,468.90