



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: 03/30/2019

Load Num: 1
Remittance Account Number:
Corp

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					\$83.10
BASE PRIMARY-1					\$0.00
BASE PRIMARY-2					\$0.00
DISTRICT OFFICE-1					\$0.00
DISTRICT OFFICE-2					\$5.28
EAST ELEMENTARY-1					\$0.00
EAST ELEMENTARY-2					\$114.26
EAST ELEMENTARY-3					\$0.00
HACKER-1					\$0.00
HACKER-2					\$0.00
HACKER-3					\$81.18
JUNIOR HIGH-1					\$0.00
JUNIOR HIGH-2					\$49.48
JUNIOR HIGH-3					\$0.00
MAINTENANCE					\$177.08
HIGH SCHOOL-1					\$768.69
HIGH SCHOOL-2					\$1,220.85

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
HIGH SCHOOL-3			60		\$735.02
HIGH SCHOOL-DRAMA					\$568.49
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					\$236.52
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: \$4,039.95**
Amount Owed (\$): \$4,039.95 **Payment Due Date: 04/13/2019**
Amount Paid (\$) **\$**

BCA Subto **\$4,039.95**