



AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: 10/28/2021

Load Number:  
Remittance Account Num  
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					\$413.94
EAST ELEMENTARY-1					\$439.46
EAST ELEMENTARY-2					\$248.72
EAST ELEMENTARY-3					\$0.00
HACKER-1					\$287.26
HACKER-2					\$0.00
HACKER-3					\$0.00
JUNIOR HIGH-1					\$0.00
JUNIOR HIGH-2					\$585.42
JUNIOR HIGH-3					\$0.00
MAINTENANCE					\$178.25
HIGH SCHOOL-1					\$1,087.03
HIGH SCHOOL-2					\$2,429.42

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



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Account Name	Employee ID	Cost Center	Account Aging	Account Number	Balance Due
HIGH SCHOOL-3			30		\$898.04
HIGH SCHOOL-DRAMA			60		\$187.54
NORTH ELEMENTARY-1			90+		\$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					\$718.94
WEST ELEMENTARY-2					\$0.00
WEST ELEMENTARY-3					\$0.00
PINE					\$19.00
SPECIAL EDUC DO P	826000742				\$0.00
SPECIAL EDUC - DO					\$290.25
No. of Accounts: 38					\$7,783.27

Total Accounts: 38

Remittance Account Total: \$7,783.27

Amount Owed (\$): \$7,783.27

Payment Due Date: 11/11/2021  
Amount Paid (\$) \$

BCA Subtotal \$7,783.27