



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: 09/28/2019

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					\$964.03
BASE PRIMARY-1					\$234.54
BASE PRIMARY-2					\$83.86
DISTRICT OFFICE-1					\$197.13
DISTRICT OFFICE-2					\$0.00
EAST ELEMENTARY-1					\$2,944.16
EAST ELEMENTARY-2					\$0.00
EAST ELEMENTARY-3					\$0.00
HACKER-1					\$0.00
HACKER-2					\$310.00
HACKER-3					\$298.19
JUNIOR HIGH-1					\$2,530.84
JUNIOR HIGH-2					\$320.57
JUNIOR HIGH-3					\$0.00
MAINTENANCE					\$286.35
HIGH SCHOOL-1					\$1,349.49
HIGH SCHOOL-2					\$1,539.78

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-Suite A 20500 Balshaw Ave, Carson, CA 90746



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Account Name	Employee ID	Cost Center	Account Aging	Account Number	Balance Due
HIGH SCHOOL-3			30		\$396.14
HIGH SCHOOL-DRAMA			60		\$711.67
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					\$481.76
WEST ELEMENTARY-2					\$42.45
WEST ELEMENTARY-3					\$0.00
PINE					\$76.55
SPECIAL EDUC DO P	826000742				\$0.00
SPECIAL EDUC - DO					\$0.00
No. of Accounts: 38					\$0.00

Total Accounts: 38	Remittance Account Total: \$12,767.51
Amount Owed (\$): \$12,767.51	Payment Due Date: 10/12/2019
	Amount Paid (\$)

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