



Remittance Account Number: 3785-942539-91000

AMERICAN EXPRESS CORPORATE PURCHASING CARD - BILLING STATEMENT

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

Statement Date: 09/28/2018

Load Number: 034974
Remit: unit Nu

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			30		\$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					\$56.76
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					\$272.32
JUNIOR HIGH-1					\$0.00
JUNIOR HIGH-2			30		\$361.44
JUNIOR HIGH-3					\$0.00
MAINTENANCE					\$155.90
HIGH SCHOOL-1					\$634.20
HIGH SCHOOL-2					\$982.00

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

AMERICAN EXPRESS
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Remittance Advice

TERMS - PAYABLE IN FULL AS PER YOUR CORPORATE CONTRACT

Account Name	Employee ID	Cost Center	Account Aging	Account Number	Balance Due
HIGH SCHOOL-3			30		\$452.38
HIGH SCHOOL-DRAMA					\$347.08
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					\$0.00
WEST ELEMENTARY-2					\$0.00
WEST ELEMENTARY-3					\$0.00
PINE					\$19.57
SPECIAL EDUC DO P	826000742				\$0.00
SPECIAL EDUC - DO					\$266.85
No. of Accounts: 38					\$4,192.29

Total Accounts: 38

Remittance Amount Total: \$4,192.29

Amount Owed (\$): \$4,192.29

Amount Paid (\$) \$

Payment Due Date: 10/12/2018