

I N V O I C E

REMIT TO:

NORTH CENTRAL OHIO E S C
TREASURERS OFFICE
928 W. Market Street, Suite A
Tiffin OH 44883
Phone: 419-447-2927
Fed. Id: 34 1830013

09/24/2014

Page: 1 of 1

RECEIVED

SEP 26 2014

INVOICE #: STAT311
CUSTOMER #: C000010035

SOLD TO:

GALION CITY SCHOOLS
ADMINISTRATIVE CENTER
470 PORTLAND WAY N.
GALION, OH 44833

NET 15 DAYS

SERVICE DATE	CUSTOMER REFERENCE	DESCRIPTION	AMOUNT
		STUDENT ATTENDANT	
		JOYCE CLINGER - AUGUST 2014	378.56
		(SEE ATTACHED DETAIL)	

001-1830-0085 \$ 360.53
001-1830-0035 \$ 18.03

Total This Page: \$378.56

INVOICE TOTAL: \$378.56

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SERVICE DATE -----	CUSTOMER REFERENCE -----	DESCRIPTION -----	AMOUNT -----
		STUDENT ATTENDANT	
		MELISSA DEFFENDOLL - AUG 2014	308.75
		(SEE ATTACHED DETAIL)	

001-1830-0085	\$ 294.05
001-1830-0035	\$ 14.70

Total This Page: \$308.75

INVOICE TOTAL: \$308.75