

S T A T E M E N T

REMIT TO:

Mid-Ohio Educational Service
Center
890 West Fourth Street, Suite 100
Mansfield OH 44906
Phone: 419-774-5520

12/10/2014

Page: 1

CUSTOMER #: C103

SOLD TO:

GALION BOARD OF EDUCATION
ATTN: TREASURER
470 PORTLAND WAY N.
GALION, OH 44833

| DATE | INVOICE | CHARGES | PAYMENTS | BALANCE |
|-----------------------|-----------|----------|----------|------------|
| ----- | ----- | ----- | ----- | ----- |
| 20140828 | WKSP36477 | 60.00 | .00 | 60.00 |
| 20140924 | SPAR36563 | 3,000.00 | .00 | 3,000.00 |
| 20141125 | ACAD36728 | 130.00 | .00 | 130.00 |
| STATEMENT BALANCE --> | | | | \$3,190.00 |

I N V O I C E

REMIT TO:
Mid-Ohio Educational Service
Center
890 West Fourth Street, Suite 100
Mansfield OH 44906
Phone: 419-774-5520
Fed. Id: 34 1207061

08/28/2014 Page: 1 of 1

INVOICE #: WKSP36477
CUSTOMER #: C000000103

SOLD TO:
GALION BOARD OF EDUCATION
ATTN: TREASURER
470 PORTLAND WAY N.
GALION, OH 44833

| SERVICE DATE | CUSTOMER REFERENCE | DESCRIPTION | AMOUNT |
|-----------------|-----------------------|---|--------|
| ----- | ----- | ----- | ----- |
| | | GAL.- BUS DRIVER INSERVICE HELD 8/21/2014 REGISTRATION FOR: JOHN BADENHOP TIM BARTHOLOMEW DEB GASE ANDREW STARR | 60.00 |

Total This Page: \$60.00

INVOICE TOTAL: \$60.00

[illegible]

1. $\frac{1}{2}$

I N V O I C E

REMIT TO:
 Mid-Ohio Educational Service
 Center
 890 West Fourth Street, Suite 100
 Mansfield OH 44906
 Phone: 419-774-5520
 Fed. Id: 34 1207061

09/24/2014

Page: 1 of 1

INVOICE #: SPAR36563
 CUSTOMER #: C000000103

SOLD TO:

GALION BOARD OF EDUCATION
 ATTN: TREASURER
 470 PORTLAND WAY N.
 GALION, OH 44833

| SERVICE DATE ----- | CUSTOMER REFERENCE ----- | DESCRIPTION ----- | AMOUNT ----- |
|--------------------------|--------------------------------|---|-----------------|
| | | GALION FY15 SERVICES FOR THE SPARC COUNCIL/U-CAN COLLEGE ACCESS ADVISOR | 3,000.00 |
| | | Total This Page: | \$3,000.00 |
| | | INVOICE TOTAL: | \$3,000.00 |

I N V O I C E

REMIT TO:

Mid-Ohio Educational Service
Center
890 West Fourth Street, Suite 100
Mansfield OH 44906
Phone: 419-774-5520
Fed. Id: 34 1207061

11/25/2014

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INVOICE #: ACAD36728
CUSTOMER #: C000000103

SOLD TO:

GALION BOARD OF EDUCATION
ATTN: TREASURER
470 PORTLAND WAY N.
GALION, OH 44833

| SERVICE DATE ----- | CUSTOMER REFERENCE ----- | DESCRIPTION ----- | AMOUNT ----- |
|--------------------------|--------------------------------|-------------------------------|-----------------|
| | | GAL.- ACADEMIC CHALLENGE FY15 | 130.00 |
| | | HIGH SCHOOL \$100 | |
| | | MIDDLE SCHOOL \$ 30 | |
| | | Total This Page: | \$130.00 |
| | | INVOICE TOTAL: | \$130.00 |