

**North Central Education Service District**

**Approval of Bills Report**

Fiscal Year: 2018-2019

Criteria: From Check Date: 02/28/2019 To: 03/25/2019 Voucher: ALL  
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Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>A+ Stitching</b>			
31196	A+ Stitching	VEST	\$43.35
<b>Total for A+ Stitching</b>			<b>\$43.35</b>
<b>AF HEALTH SERVICES ADMIN</b>			
31220	AF HEALTH SERVICES ADMIN	VOLUNTARY DEDUCTIONS	\$16.30
<b>Total for AF HEALTH SERVICES ADMIN</b>			<b>\$16.30</b>
<b>AFA-ANNUITY PREMIUM TRUST</b>			
31221	AFA-ANNUITY PREMIUM TRUST	VOLUNTARY DEDUCTIONS	\$550.00
31221	AFA-ANNUITY PREMIUM TRUST	VOLUNTARY DEDUCTIONS	\$200.00
<b>Total for AFA-ANNUITY PREMIUM TRUST</b>			<b>\$750.00</b>
<b>AMERICAN FIDELITY ASSURANCE</b>			
31215	AMERICAN FIDELITY ASSURANCE	VOLUNTARY DEDUCTIONS	\$66.80
31215	AMERICAN FIDELITY ASSURANCE	VOLUNTARY DEDUCTIONS	\$234.50
31222	AMERICAN FIDELITY ASSURANCE	VOLUNTARY DEDUCTIONS	\$84.80
31222	AMERICAN FIDELITY ASSURANCE	VOLUNTARY DEDUCTIONS	\$6.70
31222	AMERICAN FIDELITY ASSURANCE	VOLUNTARY DEDUCTIONS	\$271.15
31222	AMERICAN FIDELITY ASSURANCE	VOLUNTARY DEDUCTIONS	\$33.40
31222	AMERICAN FIDELITY ASSURANCE	VOLUNTARY DEDUCTIONS	\$24.85
31222	AMERICAN FIDELITY ASSURANCE	VOLUNTARY DEDUCTIONS	\$95.60
31222	AMERICAN FIDELITY ASSURANCE	VOLUNTARY DEDUCTIONS	\$297.80
31222	AMERICAN FIDELITY ASSURANCE	VOLUNTARY DEDUCTIONS	\$23.32
31222	AMERICAN FIDELITY ASSURANCE	VOLUNTARY DEDUCTIONS	\$14.11
31222	AMERICAN FIDELITY ASSURANCE	VOLUNTARY DEDUCTIONS	\$20.80
31222	AMERICAN FIDELITY ASSURANCE	VOLUNTARY DEDUCTIONS	\$20.25
31222	AMERICAN FIDELITY ASSURANCE	VOLUNTARY DEDUCTIONS	\$33.70
<b>Total for AMERICAN FIDELITY ASSURANCE</b>			<b>\$1,227.78</b>

Arbor Speech Pathology Services, LLC

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<b>Arbor Speech Pathology Services, LLC</b>			
0	Arbor Speech Pathology Services, LLC	FEB SLP CONTRACT	\$603.60
0	Arbor Speech Pathology Services, LLC	FEB SLP CONTRACT	\$2,414.40
0	Arbor Speech Pathology Services, LLC	FEB MILEAGE	\$210.54
<b>Total for Arbor Speech Pathology Services, LLC</b>			<b>\$3,228.54</b>
<b>Bank of Eastern Oregon</b>			
31195	Bank of Eastern Oregon	CLAY SET	\$63.84
31195	Bank of Eastern Oregon	STAMPER PACK	\$22.58
31195	Bank of Eastern Oregon	DOUGH BUILDERS	\$20.69
31195	Bank of Eastern Oregon	STAMP PAD BUCKET	\$190.56
31195	Bank of Eastern Oregon	EASEL	\$215.53
31195	Bank of Eastern Oregon	VISUAL SCHEDULE	\$48.10
31195	Bank of Eastern Oregon	CLASSROOM CALENDAR	\$62.39
31195	Bank of Eastern Oregon	SPONGE PAINING VARIETY	\$38.50
31195	Bank of Eastern Oregon	OPK - LAPTOP	\$509.00
31195	Bank of Eastern Oregon	RETURN OF LAPTOP	(\$494.51)
31195	Bank of Eastern Oregon	2 NIGHTS - HOTEL - CONF. BUS MGR	\$193.68
31195	Bank of Eastern Oregon	TRAINING - HOTEL	\$101.94
31195	Bank of Eastern Oregon	BACK UP BATTERY	\$439.99
31195	Bank of Eastern Oregon	BACK UP BATTERY	\$439.99
31195	Bank of Eastern Oregon	BACK UP BATTERY	\$439.99
31195	Bank of Eastern Oregon	BACK UP BATTERY	\$439.99
31195	Bank of Eastern Oregon	LAPTOP - OPK	\$509.99
31195	Bank of Eastern Oregon	DINNER - CONF. WITH FOSSIL SD	\$74.25
31195	Bank of Eastern Oregon	DELL COMPUTER	\$699.90
31195	Bank of Eastern Oregon	CHAIR - KIM	\$92.98

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<b>Bank of Eastern Oregon</b>			
31195	Bank of Eastern Oregon	CHAIR - ANGELA	\$105.37
31195	Bank of Eastern Oregon	OFFICE CHAIR	\$219.98
31195	Bank of Eastern Oregon	INK CARTRIDGE	\$13.89
31195	Bank of Eastern Oregon	GIFT CARD REBATE	(\$13.01)
31195	Bank of Eastern Oregon	HDMI CABLE 25'	\$21.98
31195	Bank of Eastern Oregon	WIRELESS KEYBOARD	\$28.48
31195	Bank of Eastern Oregon	LASERJET PRINTER	\$219.00
31195	Bank of Eastern Oregon	MONITOR	\$148.49
31195	Bank of Eastern Oregon	GABBY - REGISTRATION OR STATEWIDE TRANSITION CONF.	\$225.00
31195	Bank of Eastern Oregon	CELL TELEPHONE	\$43.90
31195	Bank of Eastern Oregon	CELL TELEPHONE	\$43.90
31195	Bank of Eastern Oregon	DAY PLANNER	\$22.99
31195	Bank of Eastern Oregon	COMFY COUCH	\$755.65
31195	Bank of Eastern Oregon	TODDLER KITCHEN	\$579.00
31195	Bank of Eastern Oregon	HOUSECLEANING SET	\$49.99
31195	Bank of Eastern Oregon	TOOL TOTE	\$24.99
31195	Bank of Eastern Oregon	DOLL BLANKETS & BOTTLES	\$19.99
31195	Bank of Eastern Oregon	BABY DOLLS	\$32.99
31195	Bank of Eastern Oregon	POTS AND PANS	\$29.99
31195	Bank of Eastern Oregon	SHOPPING FOOD BASKETS	\$115.00
31195	Bank of Eastern Oregon	PLAY FOOD	\$49.99
31195	Bank of Eastern Oregon	KITCHEN PLAYSET	\$24.99
31195	Bank of Eastern Oregon	REAL BABY DOLLS	\$74.99
31195	Bank of Eastern Oregon	DOCTORS OFFICE	\$29.99
31195	Bank of Eastern Oregon	KID SAFE APPLIANCES	\$49.99
31195	Bank of Eastern Oregon	MEGNA-TILES MASTER SET	\$129.99
31195	Bank of Eastern Oregon	EXCELLERATIONS BUILDING BRILLANCE MAGNETIC	\$95.92

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<b>Bank of Eastern Oregon</b>			
31195	Bank of Eastern Oregon	11" SOFT BODY BABY DOLLS	\$49.36
31195	Bank of Eastern Oregon	CLASSROOM STARTER KIT BUG ANIMALS	\$174.82
31195	Bank of Eastern Oregon	EASY SQUEEZE TWEEZER	\$10.39
<b>Total for Bank of Eastern Oregon</b>			<b>\$7,487.38</b>
<b>Bohn's Printing Inc.</b>			
31197	Bohn's Printing Inc.	COPY MAINT	\$31.02
<b>Total for Bohn's Printing Inc.</b>			<b>\$31.02</b>
<b>City of Condon</b>			
31198	City of Condon	WATER AND SEWAGE	\$76.25
<b>Total for City of Condon</b>			<b>\$76.25</b>
<b>Columbia Basin Electric Coop</b>			
31199	Columbia Basin Electric Coop	ELECTRICITY	\$2,154.91
<b>Total for Columbia Basin Electric Coop</b>			<b>\$2,154.91</b>
<b>Columbia Gorge ESD</b>			
31200	Columbia Gorge ESD	JAN 2019 SUPT SERVICE CONTRACT	\$490.00
31200	Columbia Gorge ESD	JAN 2019 SUPT SERVICE CONTRACT	\$490.00
31200	Columbia Gorge ESD	JAN 2019 SUPT SERVICE CONTRACT	\$306.25
31200	Columbia Gorge ESD	JAN 2019 SUPT SERVICE CONTRACT	\$306.25
31200	Columbia Gorge ESD	JAN 2019 SUPT SERVICE CONTRACT	\$3,062.50
31200	Columbia Gorge ESD	JAN 2019 SUPT SERVICE CONTRACT	\$857.50
31200	Columbia Gorge ESD	JAN 2019 SUPT SERVICE CONTRACT	\$612.50
<b>Total for Columbia Gorge ESD</b>			<b>\$6,125.00</b>
<b>Country Flowers</b>			
31201	Country Flowers	SUPT LUNCH	\$34.30
<b>Total for Country Flowers</b>			<b>\$34.30</b>
<b>CTX-Xerox</b>			

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Check Number	Vendor	Description	Amount
0	CTX-Xerox	BLACK COPIES	\$8.44
0	CTX-Xerox	COLOR COPIES	\$6.61
<b>Total for CTX-Xerox</b>			<b>\$15.05</b>
<b>DIRECT DEPOSIT - ACH</b>			
0	DIRECT DEPOSIT - ACH	VOLUNTARY DEDUCTIONS	\$35,338.59
0	DIRECT DEPOSIT - ACH	VOLUNTARY DEDUCTIONS	\$1,448.05
0	DIRECT DEPOSIT - ACH	VOLUNTARY DEDUCTIONS	\$1,653.34
<b>Total for DIRECT DEPOSIT - ACH</b>			<b>\$38,439.98</b>
<b>DOMENIGHINI, KIM</b>			
0	DOMENIGHINI, KIM	PROFESSIONAL DEVELOPMENT COMMITTEE - SALEM	\$249.81
<b>Total for DOMENIGHINI, KIM</b>			<b>\$249.81</b>
<b>EFTPS - ACH PAYMENT</b>			
0	EFTPS - ACH PAYMENT	FEDERAL WITHHOLDING	\$3,429.54
0	EFTPS - ACH PAYMENT	FEDERAL WITHHOLDING	\$3,613.00
0	EFTPS - ACH PAYMENT	FEDERAL WITHHOLDING	\$186.45
0	EFTPS - ACH PAYMENT	FEDERAL WITHHOLDING	\$89.20
<b>Total for EFTPS - ACH PAYMENT</b>			<b>\$7,318.19</b>
<b>EFTPS FICA - ACH</b>			
0	EFTPS FICA - ACH	FICA/MEDICARE	\$6,266.02
0	EFTPS FICA - ACH	FICA/MEDICARE	\$273.44
0	EFTPS FICA - ACH	FICA/MEDICARE	\$252.04
0	EFTPS FICA - ACH	FICA/MEDICARE	\$2,482.30
<b>Total for EFTPS FICA - ACH</b>			<b>\$9,273.80</b>
<b>EFTPS MEDICARE - ACH</b>			
0	EFTPS MEDICARE - ACH	FICA/MEDICARE	\$580.54
0	EFTPS MEDICARE - ACH	FICA/MEDICARE	\$1,465.38

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<b>EFTPS MEDICARE - ACH</b>			
0	EFTPS MEDICARE - ACH	FICA/MEDICARE	\$63.94
0	EFTPS MEDICARE - ACH	FICA/MEDICARE	\$58.94
<b>Total for EFTPS MEDICARE - ACH</b>			<b>\$2,168.80</b>
<b>FERNANDES, JOE</b>			
31202	FERNANDES, JOE	TUITION REIMBURSEMENT	\$35.00
31202	FERNANDES, JOE	CELL PHONE	\$300.00
<b>Total for FERNANDES, JOE</b>			<b>\$335.00</b>
<b>FLEX ACCOUNT ADMINISTRATION</b>			
31223	FLEX ACCOUNT ADMINISTRATION	DISTRICT PAID BENEFITS	\$75.00
<b>Total for FLEX ACCOUNT ADMINISTRATION</b>			<b>\$75.00</b>
<b>Fox, Farrell</b>			
0	Fox, Farrell	FEB TRAVEL	\$295.80
<b>Total for Fox, Farrell</b>			<b>\$295.80</b>
<b>Frontier TeleNet</b>			
31203	Frontier TeleNet	MARCH INTERNET	\$4,035.39
31203	Frontier TeleNet	FEB 2019 INTERNET	\$4,035.39
<b>Total for Frontier TeleNet</b>			<b>\$8,070.78</b>
<b>HRA VEBA Trust</b>			
31216	HRA VEBA Trust	VOLUNTARY DEDUCTIONS	\$732.80
31224	HRA VEBA Trust	VOLUNTARY DEDUCTIONS	\$387.19
<b>Total for HRA VEBA Trust</b>			<b>\$1,119.99</b>
<b>Lakeshore Learning Materials</b>			
31204	Lakeshore Learning Materials	EARLY SCIENCE SPECIMENS SET	\$199.00
31204	Lakeshore Learning Materials	BIG TAPE MEASURE	\$19.98
31204	Lakeshore Learning Materials	STACKING BLOCKS	\$39.95

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Check Number	Vendor	Description	Amount
<b>Lakeshore Learning Materials</b>			
31204	Lakeshore Learning Materials	500 CUBES	\$59.99
31204	Lakeshore Learning Materials	INSTRUMENTS FROM AROUND THE WORLD COLLECTION	\$129.00
31204	Lakeshore Learning Materials	HUMAN X-RAYS	\$29.99
31204	Lakeshore Learning Materials	SENSORY BALL SET	\$34.99
31204	Lakeshore Learning Materials	WRITE & WIPE MARKERS	\$3.99
31204	Lakeshore Learning Materials	HEALTH & SAFETY THEME BOX	\$59.99
31204	Lakeshore Learning Materials	LIFE CYCLE SEQUENCING KIT	\$29.99
31204	Lakeshore Learning Materials	EARLY MATH ACTIVITY	\$39.99
31204	Lakeshore Learning Materials	SCIENCE VIEWERS SET	\$79.99
31204	Lakeshore Learning Materials	REAL BUGS DISCOVERY KIT	\$24.99
31204	Lakeshore Learning Materials	WEIGHT HANDS-ON MEASUREMENT CENTER	\$49.99
31204	Lakeshore Learning Materials	SOUNDS OF NATURE INSTRUCMENT SET	\$59.99
31204	Lakeshore Learning Materials	WHERE DO I LIVE? ANIMAL MATCH	\$39.99
31204	Lakeshore Learning Materials	PULL & REVEAL ANIMAL SKELETON CARDS	\$29.99
31204	Lakeshore Learning Materials	CLEAR-VIEW BINS SET OF 8	\$54.50
31204	Lakeshore Learning Materials	30 X 72 RECTANGULAR TABLE	\$478.00
31204	Lakeshore Learning Materials	HUMAN X-RAYS SET OF 18	\$29.99
31204	Lakeshore Learning Materials	OUTDOOR CLASSROOM CART WITH COVER	\$349.00
31204	Lakeshore Learning Materials	WATERWAY PIPE BUILDERS	\$39.99
31204	Lakeshore Learning Materials	RAMPS & BALLS EXPLORATION SET	\$129.00
31204	Lakeshore Learning Materials	RAMPS & BALLS STORAGE BOX	\$49.99
31204	Lakeshore Learning Materials	CLASSIC BIRCH SIGN-IN COMMUNICATION STATION	\$429.00
31204	Lakeshore Learning Materials	WHERE DO I LIVE? ANIMAL MATCH	\$39.99
31204	Lakeshore Learning Materials	CLASSIC BIRCH CUBBIES & SHELVES MEDIUM STORAGE 429.	\$429.00
31204	Lakeshore Learning Materials	CLASSIC BIRCH READING NOOK	\$649.00
31204	Lakeshore Learning Materials	EASY-CLIMB STEP STOOL	\$239.00
31204	Lakeshore Learning Materials	HELP-YOURSELF DRESS-UP CENTER	\$359.00

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<b>Lakeshore Learning Materials</b>			
31204	Lakeshore Learning Materials	DISHWASHER-SAFE PLASTIC BASKETS	\$44.50
31204	Lakeshore Learning Materials	JUST LIKE HOME KITCHEN PLAYSET	\$24.99
31204	Lakeshore Learning Materials	ALL-IN-ONE KITCHEN	\$699.00
<b>Total for Lakeshore Learning Materials</b>			<b>\$4,975.75</b>
<b>Myers, Rob</b>			
0	Myers, Rob	MARCH PROFESSIONAL SERVICES	\$2,083.34
<b>Total for Myers, Rob</b>			<b>\$2,083.34</b>
<b>NocTel Communications, Inc.</b>			
31205	NocTel Communications, Inc.	TELEPHONE	\$83.67
<b>Total for NocTel Communications, Inc.</b>			<b>\$83.67</b>
<b>OEBB - ACH</b>			
0	OEBB - ACH	DISTRICT PAID BENEFITS	\$24.13
0	OEBB - ACH	DISTRICT PAID BENEFITS	\$2.54
0	OEBB - ACH	DISTRICT PAID BENEFITS	\$3.81
0	OEBB - ACH	DISTRICT PAID BENEFITS	\$89.66
0	OEBB - ACH	DISTRICT PAID BENEFITS	\$4.39
0	OEBB - ACH	DISTRICT PAID BENEFITS	\$8.34
0	OEBB - ACH	VOLUNTARY DEDUCTIONS	\$39.49
0	OEBB - ACH	VOLUNTARY DEDUCTIONS	\$2.09
0	OEBB - ACH	DISTRICT PAID BENEFITS	\$1.20
0	OEBB - ACH	VOLUNTARY DEDUCTIONS	\$33.66
0	OEBB - ACH	DISTRICT PAID BENEFITS	\$12,857.77
0	OEBB - ACH	DISTRICT PAID BENEFITS	\$975.47
0	OEBB - ACH	RINDA - March INSURANCE	\$682.66
0	OEBB - ACH	RINDA - AD&D	\$2.54
0	OEBB - ACH	RINDA DISB	\$17.33



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<b>Total for OEGB - ACH</b>			<b>\$14,745.08</b>
<b>Office Depot</b>			
31206	Office Depot	PAPER TOWELS	\$14.91
31206	Office Depot	LEGAL PADS	\$11.60
31206	Office Depot	SMALL PADS	\$5.58
31206	Office Depot	LARGE PLATES	\$44.58
31206	Office Depot	BOWLS	\$11.69
31206	Office Depot	FORKS	\$19.99
31206	Office Depot	NAPKINS	\$6.78
31206	Office Depot	SMALL PLATES	\$26.98
<b>Total for Office Depot</b>			<b>\$142.11</b>
<b>Open County Farm &amp; Feed</b>			
31207	Open County Farm & Feed	ICE MELT	\$79.90
<b>Total for Open County Farm &amp; Feed</b>			<b>\$79.90</b>
<b>OR COMB TAXES - ACH</b>			
0	OR COMB TAXES - ACH	STATE WITHHOLDING	\$1,675.08
0	OR COMB TAXES - ACH	STATE WITHHOLDING	\$3,156.19
0	OR COMB TAXES - ACH	STATE WITHHOLDING	\$143.07
0	OR COMB TAXES - ACH	STATE WITHHOLDING	\$108.69
<b>Total for OR COMB TAXES - ACH</b>			<b>\$5,083.03</b>
<b>OREGON EDUCATION ASSOCIATION</b>			
0	OREGON EDUCATION ASSOCIATION	VOLUNTARY DEDUCTIONS	\$414.00
0	OREGON EDUCATION ASSOCIATION	VOLUNTARY DEDUCTIONS	\$31.95
<b>Total for OREGON EDUCATION ASSOCIATION</b>			<b>\$445.95</b>

**Oregon Head Start Association**

**North Central Education Service District**

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<b>Oregon Head Start Association</b>			
31208	Oregon Head Start Association	MEMBERSHIP DUES	\$346.50
<b>Total for Oregon Head Start Association</b>			<b>\$346.50</b>
<b>Pepsi Cola - The Dalles</b>			
31209	Pepsi Cola - The Dalles	WATER	\$20.25
31209	Pepsi Cola - The Dalles	RENTALS-WATER	\$12.00
<b>Total for Pepsi Cola - The Dalles</b>			<b>\$32.25</b>
<b>Quick Collect, Inc.</b>			
31225	Quick Collect, Inc.	VOLUNTARY DEDUCTIONS	\$739.59
<b>Total for Quick Collect, Inc.</b>			<b>\$739.59</b>
<b>Rolfe, Kalie</b>			
0	Rolfe, Kalie	EI TRAVEL - JAN 2019	\$244.18
0	Rolfe, Kalie	ECSE TRAVEL - JAN 2019	\$210.54
0	Rolfe, Kalie	SST MEETING	\$46.40
<b>Total for Rolfe, Kalie</b>			<b>\$501.12</b>
<b>SAIF CORPORATION</b>			
31226	SAIF CORPORATION	WC ASSESSMENT	\$66.02
31226	SAIF CORPORATION	WC ASSESSMENT	\$2.16
31226	SAIF CORPORATION	WC ASSESSMENT	\$2.16
31226	SAIF CORPORATION	WC ASSESSMENT	\$126.45
31226	SAIF CORPORATION	WC ASSESSMENT	\$7.20
31226	SAIF CORPORATION	WC ASSESSMENT	\$6.82
31226	SAIF CORPORATION	WC ASSESSMENT	\$4.15
31226	SAIF CORPORATION	WC ASSESSMENT	\$0.24
31226	SAIF CORPORATION	WC ASSESSMENT	\$0.22
31226	SAIF CORPORATION	WC ASSESSMENT	\$4.15
31226	SAIF CORPORATION	WC ASSESSMENT	\$0.24

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<b>SAIF CORPORATION</b>			
31226	SAIF CORPORATION	WC ASSESSMENT	\$0.22
31226	SAIF CORPORATION	WC ASSESSMENT	\$6.14
31226	SAIF CORPORATION	WC ASSESSMENT	\$170.16
31226	SAIF CORPORATION	WC ASSESSMENT	\$7.36
31226	SAIF CORPORATION	WC ASSESSMENT	\$6.93
31226	SAIF CORPORATION	WC ASSESSMENT	\$5.57
31226	SAIF CORPORATION	WC ASSESSMENT	\$0.24
31226	SAIF CORPORATION	WC ASSESSMENT	\$0.23
31226	SAIF CORPORATION	WC ASSESSMENT	\$5.57
31226	SAIF CORPORATION	WC ASSESSMENT	\$0.24
31226	SAIF CORPORATION	WC ASSESSMENT	\$0.23
31226	SAIF CORPORATION	WC ASSESSMENT	\$5.73
31226	SAIF CORPORATION	WC ASSESSMENT	\$185.37
31226	SAIF CORPORATION	WC ASSESSMENT	\$137.23
31226	SAIF CORPORATION	WC ASSESSMENT	\$8.58
31226	SAIF CORPORATION	WC ASSESSMENT	\$9.83
31226	SAIF CORPORATION	WC ASSESSMENT	\$4.50
31226	SAIF CORPORATION	WC ASSESSMENT	\$0.28
31226	SAIF CORPORATION	WC ASSESSMENT	\$0.32
31226	SAIF CORPORATION	WC ASSESSMENT	\$4.50
31226	SAIF CORPORATION	WC ASSESSMENT	\$0.28
31226	SAIF CORPORATION	WC ASSESSMENT	\$0.32
31226	SAIF CORPORATION	WC ASSESSMENT	\$6.10
<b>Total for SAIF CORPORATION</b>			<b>\$785.74</b>
<b>Sherman County School District</b>			
0	Sherman County School District	SHERMAN AIDE SEPT - FEB 2019	\$4,353.89

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<b>Total for Sherman County School District</b>			<b>\$4,353.89</b>
<b>Sherman Preschool</b>			
0	Sherman Preschool	FEB CONTRACT SERVICE	\$2,700.00
0	Sherman Preschool	FEB MEALS SERVICE	\$120.00
0	Sherman Preschool	FEB SUPPLEMENTAL CONTRACT	\$1,666.66
<b>Total for Sherman Preschool</b>			<b>\$4,486.66</b>
<b>Spray Preschool</b>			
0	Spray Preschool	FEB CONTRACT SERVICE	\$1,200.00
0	Spray Preschool	FEB MEALS	\$60.00
<b>Total for Spray Preschool</b>			<b>\$1,260.00</b>
<b>The Hungerford Law Firm</b>			
31210	The Hungerford Law Firm	LEGAL SERVICES	\$1,711.67
31210	The Hungerford Law Firm	LEGAL SERVICES JAN 2019	\$1,451.67
<b>Total for The Hungerford Law Firm</b>			<b>\$3,163.34</b>
<b>Two Boys Meat and Grocery</b>			
31211	Two Boys Meat and Grocery	CRAFT PROJECTS	\$13.10
<b>Total for Two Boys Meat and Grocery</b>			<b>\$13.10</b>
<b>Wells Fargo Financial Leasing</b>			
31212	Wells Fargo Financial Leasing	COPY MAINT	\$244.80
<b>Total for Wells Fargo Financial Leasing</b>			<b>\$244.80</b>
<b>WILLIAMS, KIMBERLY</b>			
31213	WILLIAMS, KIMBERLY	WHEELER TRAVEL	\$198.94
31213	WILLIAMS, KIMBERLY	MEGI TRAINING - FEB 2019	\$118.90
<b>Total for WILLIAMS, KIMBERLY</b>			<b>\$317.84</b>

North Central Education Service District

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

From Check Date: 02/28/2019 To: 03/25/2019

Voucher: ALL

Report Sort: Vendor

From Fund: 100 To: 900

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
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Grand Total: \$132,420.69

End of Report