

## FY23 Then & Now Certificates Issued

Check Number	Vendor Number	Paid To	Check Date	Check Amount
047877	011778	Sterling Paper Company	07-29-22	\$ 40,846.64
048917	451816	Panorama Education Inc.	02-21-23	\$ 9,750.00
049131	451725	GCL Education Services , LLC	04-12-23	\$ 11,220.00
049130	451645	Buck Institute for Education	04-12-23	\$ 18,000.00
049256	008521	Multi-County Juvenile Detention Center	04-28-23	\$ 4,404.27
049289	008531	Muskingum Valley ESC	05-05-23	\$ 9,555.00
049601	451147	Novak Educational Consulting	06-29-23	\$ 8,000.00
049648	450192	Catholic Diocese of Columbus	06-30-23	\$ 5,068.70

Board Approval 11/16/2023

Resolution # \_\_\_\_\_

Invoice Number

1460388

INV9394

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INV-06755

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