

COSHOCOTON CITY SCHOOL DISTRICT  
FOR BOARD APPROVAL  
FY24 THEN NOW CERTIFICATES ISSUED

Check Number	Vendor Number	Paid To	Check Date
049834	451782	Koch Vision Rehabilitation Services	08-18-23
049833	451201	Amazon Capital Services, Inc.	08-18-23
049897	450964	Gordon Flesch Company, Inc.	08-30-23
050404	900902	Huntington Public Cap Corp.	11-13-23
050402	900839	The Bank of New York	11-13-23
050445	451189	Tri-County Educational Service	11-20-23
050538	002026	City of Coshocotn	12-11-23
050587	010123	PRODIGY STUDENT TRAVEL, INC.	12-19-23
050786	451815	ArchiveSocial LLC	01-24-24
050835	004451	Follett School Solutions, Inc.	02-09-24

Board Approval Date: 7/25/2024

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

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Check Amount
\$ 3,600.00
\$ 4,802.43
\$ 8,616.62
\$ 31,694.00
\$ 438,098.75
\$ 5,364.37
\$ 5,200.00
\$ 8,160.00
\$ 5,988.00
\$ 3,518.54