

From 07/01/2000
 To: 09/30/2023

**Poudre School District
 Payments by Vendor, PO No. & Invoice**

Vendor ID	PO No.	PR No.	Invoice No.	Prep	Status	Check No.	Check Date	Distribution Amount
P053443 - PANORAMA EDUCATION								
	-		297	BBASARAB	PD	AP 00134488	08/13/2015	29,200.00
	-		722	SHARONJ	PD	AP 00138998	08/18/2016	36,566.00
	-		1959	JOSHUAS	PD	AP 00145342	07/12/2018	37,800.00
P372714-0001	R081101		1236	DAVIDS	PD	AP 00142939	08/31/2017	37,800.00
P372714-0002	R082022		1486	DAVIDS	PD	AP 00143589	11/30/2017	3,240.00
TOTAL For PO P372714:								41,040.00
P374167-0002	R1901284		1/24/2019	JOSHUAS	PD	AP 00146612	01/24/2019	3,240.00
TOTAL For PO P374167:								3,240.00
P375817-0001	R2000414	INV4063		PMCFARLAN	PD	AP 00148293	09/12/2019	29,200.00
P375817-0002	R2000414	INV4063		PMCFARLAN	PD	AP 00148293	09/12/2019	5,000.00
P375817-0003	R2000414	INV4063		PMCFARLAN	PD	AP 00148293	09/12/2019	3,600.00
TOTAL For PO P375817:								37,800.00
P377107-0001	R2100595	INV5270		TFINNERT	PD	AP 00151238	10/01/2020	10,000.00
TOTAL For PO P377107:								10,000.00
TOTAL of Checks For VENDOR P053443:								195,646.00
P053443 - PANORAMA EDUCATION, INC								
P377832-0001	R2200302	INV6733		THILAND	PD	AP 00156240	09/02/2021	10,000.00
TOTAL For PO P377832:								10,000.00
TOTAL of Checks For VENDOR P053443:								10,000.00