



# Supplier Payments

09:50 AM

05/23/2023

Page 1 of 1

**Company** Howard County Public School System  
**Supplier** Panorama Education Inc  
**Start Date** 08/31/2021  
**End Date** 05/23/2023

## Payments

| Transaction | Payment Date | Status   | Payment Type | Payment Amount | Currency | Supplier Invoices Paid |
|-------------|--------------|----------|--------------|----------------|----------|------------------------|
| 314944      | 09/29/2022   | Complete | Check        | 103,250.00     | USD      | 1                      |