

SUNGARD K12 EDUCATION  
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CALVERT COUNTY PUBLIC SCHOOLS  
VENDOR PAYMENT HISTORY

PAGE NUMBER: 1  
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='8'

-----VENDOR----- INVOICE		PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
6	95 PERCENT GROUP INC. 21800	174448	N	72876 02/23/17	1131220401009999-329-2200	BLENDING CONTINUUM; AP1 APSG0214	0.00	5.00
6	95 PERCENT GROUP INC. 21800	174448	N	72876 02/23/17	1131220401009999-329-2200	TEACHING BLENDING BOOK; APSG0214	0.00	192.00
6	95 PERCENT GROUP INC. 21800	174448	N	72876 02/23/17	1131220401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0214	0.00	19.70
TOTAL VENDOR							0.00	216.70
30724	A.H. HATCHER INC. 48293	170128	N	72940 02/23/17	1108021031006000-408-3700	TRAILER RENTAL #2 FOR W APSG0214	0.00	125.00
80	AAA COMMUNICATIONS LLC 106923	174170	N		1111120401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0213	0.00	0.00
80	AAA COMMUNICATIONS LLC 106923	174170	N	72684 02/16/17	1111120401009999-329-2200	STUB ANTENNA MOTOROLA M APSG0213	0.00	110.40
TOTAL VENDOR							0.00	110.40
115	AASPA 013017	0	N	72495 02/09/17	1108020123001035-499-0200	APPG0131	0.00	25.00
185	ABS COMPLETE PRINTING 123567	174136	N	72496 02/09/17	1121720401009999-329-2200	HHS HALL PASSES APSG0209	0.00	439.00
185	ABS COMPLETE PRINTING 123572	174187	N	72496 02/09/17	1131220401009999-329-2200	#10 ENVELOPES, STOCK #2 APSG0209	0.00	119.00
TOTAL VENDOR							0.00	558.00
514	DIANA C ADAMS 0111-013017	0	N	72685 02/16/17	1208020501007000-408-0100	APPG0209	0.00	166.81
514	DIANA C ADAMS 013117	0	N	72877 02/23/17	1108020501009999-408-0100	APPG0215	0.00	2.14
TOTAL VENDOR							0.00	168.95
516	KELLEY L ADAMS 0110-012617	0	N	V505721 02/09/17	1121620215012550-408-0100	APPG0203	0.00	63.77
76723	ADRIANE HOPE SAYLES MA 2017-1	171347	M	V505801 02/16/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0213	0.00	750.00
76723	ADRIANE HOPE SAYLES MA 2017-2	171347	M	V505801 02/16/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0213	0.00	2325.00
76723	ADRIANE HOPE SAYLES MA 2017-3	171347	M	V505801 02/16/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0213	0.00	375.00
76723	ADRIANE HOPE SAYLES MA 2017-4	171347	M	V505801 02/16/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0213	0.00	37.50
TOTAL VENDOR							0.00	3487.50
100850	ADTEK ENGINEERS INC 48905	173514	N	72686 02/16/17	1208021535005640-209-9900	PATUXENT HIGH SCHOOL - APSG0213	0.00	600.00
92576	AETNA BEHAVIORAL HEALT 154043	171385	N	72497 02/09/17	1108021299999999-414-0442	EMPLOYEE ASSITANCE PROG APSG0209	0.00	13706.70
100595	AFFORDABLE REFUSE AND 1006	170112	N	72687 02/16/17	1108021031006000-209-4200	ANNUAL REFUSE PICK-UP & APSG0213	0.00	10415.25

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100595 AFFORDABLE REFUSE AND 1006-B	170114	N	72687	1108021031006000-209-4200	BLANKET PURCHASE ORDER	0.00	2089.52	
		P	02/16/17		APSG0213			
TOTAL VENDOR						0.00	12504.77	
1032 AFLAC-PRETAX INSURANCE 0		N	72656	7-L4506103	DED:6001 AFLAC POST	0.00	11773.01	
		F	02/15/17		PAY067P			
1032 AFLAC-PRETAX INSURANCE 0		N	72656	7-L4506103	DED:6000 AFLAC PRE	0.00	21293.80	
		F	02/15/17		PAY067P			
1032 AFLAC-PRETAX INSURANCE 0		N	73047	7-L4506103	DED:6001 AFLAC POST	0.00	11593.61	
		F	02/28/17		PAY068P			
1032 AFLAC-PRETAX INSURANCE 0		N	73047	7-L4506103	DED:6000 AFLAC PRE	0.00	21309.52	
		F	02/28/17		PAY068P			
TOTAL VENDOR						0.00	65969.94	
27520 AHOLD FINANCIAL SERVIC 283758	172259	N	72498	1131420604001300-329-2138	OPEN PURCHASE ORDER	0.00	14.71	
		P	02/09/17		APSG0209			
27521 AHOLD FINANCIAL SERVIC 505427	173639	N	72499	1210121499993370-325-9000	BLANKET PURCHASE ORDER	0.00	14.56	
		P	02/09/17		APSG0209			
27521 AHOLD FINANCIAL SERVIC 505428	172943	N	72499	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR	0.00	110.65	
		P	02/09/17		APSG0209			
27521 AHOLD FINANCIAL SERVIC 505429	172940	N	72499	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR	0.00	145.98	
		P	02/09/17		APSG0209			
27521 AHOLD FINANCIAL SERVIC 505430	173639	N	72688	1210121499993370-325-9000	BLANKET PURCHASE ORDER	0.00	65.91	
		P	02/16/17		APSG0213			
27521 AHOLD FINANCIAL SERVIC 505432	172940	N	72688	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR	0.00	171.80	
		P	02/16/17		APSG0213			
27521 AHOLD FINANCIAL SERVIC 505433	172943	N	72878	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR	0.00	78.84	
		P	02/23/17		APSG0214			
TOTAL VENDOR						0.00	587.74	
27523 AHOLD FINANCIAL SERVIC 470788	173823	N	72500	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	30.09	
		P	02/09/17		APSG0209			
27523 AHOLD FINANCIAL SERVIC 485088	173823	N	72500	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	54.44	
		P	02/09/17		APSG0209			
27523 AHOLD FINANCIAL SERVIC 523313	173823	N	72500	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	97.30	
		P	02/09/17		APSG0209			
27523 AHOLD FINANCIAL SERVIC 523314	173823	N	72500	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	5.38	
		P	02/09/17		APSG0209			
27523 AHOLD FINANCIAL SERVIC 523316	171818	N	72500	1121720401009999-329-1800	BLANKET PURCHASE ORDER	0.00	182.62	
		P	02/09/17		APSG0209			
27523 AHOLD FINANCIAL SERVIC 523318	173823	N	72500	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	23.04	
		P	02/09/17		APSG0209			
27523 AHOLD FINANCIAL SERVIC 523320	172199	N	72500	1120620604001300-329-2100	REID - PO FOR GIANT	0.00	71.08	
		P	02/09/17		APSG0209			
27523 AHOLD FINANCIAL SERVIC 523309	173823	N	72689	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	73.21	
		P	02/16/17		APSG0213			
27523 AHOLD FINANCIAL SERVIC 523312	173823	N	72689	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	124.90	
		P	02/16/17		APSG0213			
27523 AHOLD FINANCIAL SERVIC 523317	173823	N	72689	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	43.17	
		P	02/16/17		APSG0213			
27523 AHOLD FINANCIAL SERVIC 523326	173823	N	72689	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	41.85	
		P	02/16/17		APSG0213			

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		P/F	DATE				
27523 AHOLD FINANCIAL SERVIC 173823		N	72689	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	95.52
523329		P	02/16/17		APSG0213		
27523 AHOLD FINANCIAL SERVIC 171817		N	72689	1121720401009999-329-1800	BLANKET PURCHASE ORDER	0.00	215.47
523331		P	02/16/17		APSG0213		
27523 AHOLD FINANCIAL SERVIC 171857		N	72689	1121320401009999-329-1800	BLANKET PURCHASE ORDER	0.00	11.49
523332		P	02/16/17		APSG0213		
27523 AHOLD FINANCIAL SERVIC 171857		N	72689	1121320401009999-329-1800	BLANKET PURCHASE ORDER	0.00	99.98
523333		P	02/16/17		APSG0213		
27523 AHOLD FINANCIAL SERVIC 173823		N	72689	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	48.32
523334		P	02/16/17		APSG0213		
27523 AHOLD FINANCIAL SERVIC 173823		N	72689	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	29.67
523337		P	02/16/17		APSG0213		
27523 AHOLD FINANCIAL SERVIC 172199		N	72689	1120620604001300-329-2100	WRIGHT - PO FOR GIANT	0.00	71.49
523342		P	02/16/17		APSG0213		
27523 AHOLD FINANCIAL SERVIC 173823		N	72689	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	222.41
523343		P	02/16/17		APSG0213		
27523 AHOLD FINANCIAL SERVIC 173823		N	72880	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	72.78
485076		P	02/23/17		APSG0214		
27523 AHOLD FINANCIAL SERVIC 170924		N	72880	1111020401009999-329-2200	OPEN PURCHASE ORDER FOR	0.00	24.75
505434		P	02/23/17		APSG0214		
27523 AHOLD FINANCIAL SERVIC 173823		N	72880	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	51.04
523315		P	02/23/17		APSG0214		
27523 AHOLD FINANCIAL SERVIC 173969		N	72880	1208020401007033-329-9900	OPEN PO	0.00	50.82
523319		P	02/23/17		APSG0214		
27523 AHOLD FINANCIAL SERVIC 173823		N	72880	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	44.98
523324		P	02/23/17		APSG0214		
27523 AHOLD FINANCIAL SERVIC 173823		N	72880	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	107.00
523327		P	02/23/17		APSG0214		
27523 AHOLD FINANCIAL SERVIC 173969		N	72880	1208020401007033-329-9900	OPEN PO	0.00	3.98
523330		P	02/23/17		APSG0214		
27523 AHOLD FINANCIAL SERVIC 173969		N	72880	1208020401007033-329-9900	OPEN PO	0.00	60.93
523335		P	02/23/17		APSG0214		
27523 AHOLD FINANCIAL SERVIC 173969		N	72880	1208020401007033-329-9900	OPEN PO	0.00	211.00
523336		P	02/23/17		APSG0214		
27523 AHOLD FINANCIAL SERVIC 173823		N	72880	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	97.92
523338		P	02/23/17		APSG0214		
27523 AHOLD FINANCIAL SERVIC 173823		N	72880	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	7.50
523339		P	02/23/17		APSG0214		
27523 AHOLD FINANCIAL SERVIC 173823		N	72880	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	27.72
523340		P	02/23/17		APSG0214		
27523 AHOLD FINANCIAL SERVIC 173823		N	72880	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	43.99
523344		P	02/23/17		APSG0214		
27523 AHOLD FINANCIAL SERVIC 173823		N	72880	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	78.54
523345		P	02/23/17		APSG0214		
27523 AHOLD FINANCIAL SERVIC 170924		N	72880	1111020401009999-329-2200	OPEN PURCHASE ORDER FOR	0.00	137.96
523347		P	02/23/17		APSG0214		
27523 AHOLD FINANCIAL SERVIC 172053		N	72880	1121720401009999-329-2200	BLANKET PURCHASE ORDER	0.00	27.40
523348		P	02/23/17		APSG0214		
27523 AHOLD FINANCIAL SERVIC 171818		N	72880	1121720401009999-329-1800	BLANKET PURCHASE ORDER	0.00	151.35
523349		P	02/23/17		APSG0214		
27523 AHOLD FINANCIAL SERVIC 171816		N	72880	1121720401009999-329-1800	BLANKET PURCHASE ORDER	0.00	120.77
523350		P	02/23/17		APSG0214		
27523 AHOLD FINANCIAL SERVIC 173823		N	72880	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	32.31
523351		P	02/23/17		APSG0214		

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27523 AHOLD FINANCIAL SERVIC 173823		N	72880	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	84.57
523352		P	02/23/17		APSG0214		
27523 AHOLD FINANCIAL SERVIC 172199		N	72880	1120620604001300-329-2100	NIKI JONES - PO FOR GIA	0.00	5.80
523353		P	02/23/17		APSG0214		
27523 AHOLD FINANCIAL SERVIC 173823		N	72880	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	171.43
523354		P	02/23/17		APSG0214		
27523 AHOLD FINANCIAL SERVIC 173823		N	72880	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	104.21
523355		P	02/23/17		APSG0214		
27523 AHOLD FINANCIAL SERVIC 173823		N	72880	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	21.80
523357		P	02/23/17		APSG0214		
27523 AHOLD FINANCIAL SERVIC 173823		N	72880	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	151.23
523358		P	02/23/17		APSG0214		
TOTAL VENDOR						0.00	3433.21
1025 AIRECO SUPPLY 173909		N	V505722	5531821399991045-329-3000	REPAIR PARTS	0.00	395.00
6185734-00		P	02/09/17		APBL0203		
1025 AIRECO SUPPLY 173909		N	V505722	5531421399991045-329-3000	REPAIR PARTS	0.00	14.74
6205409-00		P	02/09/17		APBL0203		
1025 AIRECO SUPPLY 173909		N	V505722	5531421399991045-329-3000	REPAIR PARTS	0.00	166.75
6205686-00		P	02/09/17		APBL0203		
1025 AIRECO SUPPLY 173909		N	V505722	5531421399991045-329-3000	REPAIR PARTS	0.00	36.99
6209557-00		P	02/09/17		APBL0203		
1025 AIRECO SUPPLY 173909		N	V505809	5511621399991045-329-3000	REPAIR PARTS	0.00	134.51
6209604-00		P	02/23/17		APBL0217		
TOTAL VENDOR						0.00	747.99
91335 ALLIANZ LIFE INSURANCE 0		N	72657	7-L4506103	DED:6026 ALLIANZ	0.00	102.92
		F	02/15/17		PAY067P		
91335 ALLIANZ LIFE INSURANCE 0		N	73048	7-L4506103	DED:6026 ALLIANZ	0.00	102.92
		F	02/28/17		PAY068P		
TOTAL VENDOR						0.00	205.84
100943 ALLIED INTERSTATE LLC 0		N		7-L4506103	DED:2045 STD LOAN	0.00	0.00
		F			PAY068P		
100943 ALLIED INTERSTATE LLC 0		N		7-L4506103	DED:2045 STD LOAN	0.00	0.00
		F			PAY067P		
TOTAL VENDOR						0.00	0.00
100930 AM REGISTRY FOR INTERN 0		N	72503	1108020123001040-209-0300		0.00	100.00
SI276889			02/09/17		APPG0131		
1302 AMAZON 173690		N		1111020604001300-329-2140	CARSON DELLOSA STORAGE		
		F			MB022817		
1302 AMAZON 173690		N		1111020604001300-329-2140	ESTIMATED SHIPPING/HAND		
		F			MB022817		
1302 AMAZON 173725		N		1208020401003605-329-2200	B01HD6OV00 ANDROID PRO		
		F			MT021417		
1302 AMAZON 173725		N		1208020401003605-329-2200	B01EWGJAS0 XYZPRINTING		
		F			MT021417		
1302 AMAZON 173725		N		1208020401003605-329-2200	B005TKYHCS WOOD GIFT T		
		F			MT021417		
1302 AMAZON 173725		N		1208020401003605-329-2200	B01G36Q558 HTPOW 1000M		
		F			MT021417		

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1302 AMAZON	173725	N		1208020401003605-329-2200	B01182WAUG ROUND UNFIN MT021417		
1302 AMAZON	173725	N		1208020401003605-329-2200	B00TTESL18 CRICUT EXPLO MT021417		
1302 AMAZON	173725	N		1208020401003605-329-2200	PSHTH-GN01 QUIRKY SHEAT MT021417		
1302 AMAZON	173725	N		1208020401003605-329-2200	ESTIMATED SHIPPING/HAND MT021417		
1302 AMAZON	174959	N		1120620604001300-329-2100	B0006HUK34 - MEAD SEE & MB022717		
1302 AMAZON	174959	N		1120620604001300-329-2100	ESTIMATED SHIPPING/HAND MB022717		
1302 AMAZON	173690	N		1111020604001300-329-2140	PANASONIC - RP-HT21 LIG MB022817		
1302 AMAZON	173690	N		1111020604001300-329-2140	CRAZY AARON'S SUPER ILL MB022817		
1302 AMAZON	173690	N		1111020604001300-329-2140	UPDATE CRAZY AARON'S SU MB022817		
1302 AMAZON	173690	N		1111020604001300-329-2140	THE CLASSICS 12-PACK SO MB022817		
1302 AMAZON	173690	N		1111020604001300-329-2140	UPDATE THE CLASSICS 12 MB022817		
1302 AMAZON	173690	N		1111020604001300-329-2140	FUN EXPRESS PLASTIC BAL MB022817		
1302 AMAZON	173690	N		1111020604001300-329-2140	RHODE ISLAND NOVELTY GL MB022817		
1302 AMAZON	173690	N		1111020604001300-329-2140	RHODE ISLAND NOVELY 12 MB022817		
1302 AMAZON	173690	N		1111020604001300-329-2140	KANGAROO'S FLASHING LED MB022817		
1302 AMAZON	173690	N		1111020604001300-329-2140	12 SENSORY PROCESSING T MB022817		
1302 AMAZON	173690	N		1111020604001300-329-2140	RHODE ISLAND NOVELY PUF MB022817		
1302 AMAZON	173690	N		1111020604001300-329-2140	BOINKS FIDGETS (PACKAE MB022817		
1302 AMAZON	173690	N		1111020604001300-329-2140	AVERY BIG TAB WRITE & E MB022817		
1302 AMAZON	173690	N		1111020604001300-329-2140	PENDAFLEX TWO TONE COLO MB022817		
1302 AMAZON 172212	172212	N		1131620401009999-329-2200	3M WHITEBOARD ERASER FO APSG0214	0.00	0.00
1302 AMAZON 172212	172212	N		1131620401009999-329-2200	VELCRO BRAND STICKY BAC APSG0214	0.00	0.00
1302 AMAZON 172212	172212	N		1131620401009999-329-2200	POST-IT SELF STICK EASE APSG0214	0.00	0.00
1302 AMAZON 172212	172212	N		1131620401009999-329-2200	AMAZON BASICS 6-OUTLET APSG0214	0.00	0.00
1302 AMAZON 172499	172499	N		1131220408009999-322-0700	HOW TO DRAW POKEMON BY APSG0214	0.00	0.00
1302 AMAZON 172499	172499	N		1131220408009999-322-0700	OUT OF MY MIND BY SHARO APSG0214	0.00	0.00
1302 AMAZON 172499	172499	N		1131220408009999-322-0700	CHASING LINCOLN'S KILLE APSG0214	0.00	0.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON 172499	172499	N		1131220408009999-322-0700	LOSER BY JERRY SPINELLI APSG0214	0.00	0.00
1302 AMAZON 172547	173547	N		1110120604001300-321-0600	NIGHT OF THE VEGGIE MON APSG0214	0.00	0.00
1302 AMAZON 172547	173547	N		1110120604001300-321-0600	SMITH OUTLET 40 PK LOW APSG0214	0.00	0.00
1302 AMAZON 172547	173547	N		1110120604001300-321-0600	ESTIMATED SHIPPING/HAND APSG0214	0.00	0.00
1302 AMAZON 173235	173235	N		1208020401003605-329-2200	THE LEGO MINDSTORMS EV3 APSG0214	0.00	0.00
1302 AMAZON 173235	173235	N		1208020401003605-329-2200	ESTIMATED SHIPPING/HAND APSG0214	0.00	0.00
1302 AMAZON 173648	173648	N		1111520215012550-329-1100	MODERN CHIC THANK YOU, APSG0214	0.00	0.00
1302 AMAZON 173648	173648	N		1111520215012550-329-1100	M2034 TRUE STRIPES: 10 APSG0214	0.00	0.00
1302 AMAZON 173726	173726	N		1208020401003605-329-2200	LEARNING RESOURCES CODE APSG0214	0.00	0.00
1302 AMAZON 173726	173726	N		1208020401003605-329-2200	LEGO CLASSIC LARGE CREA APSG0214	0.00	0.00
1302 AMAZON 173726	173726	N		1208020401003605-329-2200	APSG0214	0.00	0.00
TOTAL VENDOR						0.00	0.00
4191 VALERIE ANDERSON 0117-013117	0	N	72881 02/23/17	1208020501007033-408-0100	APPG0215	0.00	45.48
74913 JUDY ANGELHEART 0112-011317	0	N	V505810 02/23/17	1108020604001310-408-0100	APPG0214	0.00	21.40
15906 ANIXTER INC 28K-158667	173727	N	72526 02/09/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0209	0.00	894.34
15906 ANIXTER INC 28K-158668	173727	N	72526 02/09/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0209	0.00	15.24
15906 ANIXTER INC 28K-159890	173727	N	72715 02/16/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0213	0.00	716.98
TOTAL VENDOR						0.00	1626.56
75012 JOHN ANVARI 0119-013117	0	N	72690 02/16/17	1108020123001040-408-0100	APPG0207	0.00	73.51
26598 APG MEDIA OF CHESAPEAKE 415814BUS DR	170137	N	72691 02/16/17	1108020122001015-209-1300	BLANKET - NEWSPAPER BID APSG0213	0.00	562.68
26598 APG MEDIA OF CHESAPEAKE 2688529	170137	N	72882 02/23/17	1108020122001015-209-1300	BLANKET - NEWSPAPER BID APSG0214	0.00	82.72
TOTAL VENDOR						0.00	645.40
4603 APPLE COMPUTER INC 4424424770	174076	N		1130220408009999-322-0700	ME277LL/A IPAD MINI 2 W APSG0209	0.00	0.00
4603 APPLE COMPUTER INC 4426340262	174273	N		1131420408009999-322-0700	PROPOSAL 2102564654 APSG0214	0.00	0.00
4603 APPLE COMPUTER INC 4426990164	174392	N		1208020502007074-554-0302	S5193LL/A 3-YEAR APPLC APSG0214	0.00	0.00

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4603 APPLE COMPUTER INC 4424424770	174076	N	72501 02/09/17	1130220408009999-322-0700	S5193LL/A 3-YEAR APPLE APSG0209	0.00	198.00
4603 APPLE COMPUTER INC 4424726090	174076	N	72501 02/09/17	1130220408009999-322-0700	ME277LL/A IPAD MINI 2 W APSG0209	0.00	518.00
4603 APPLE COMPUTER INC 4422034571	173738	N	72883 02/23/17	1208020609007509-329-2100	D6701Z/A VOLUME PURCHAS APSG0214	0.00	2800.00
4603 APPLE COMPUTER INC 4422046052	173739	N	72883 02/23/17	1108020604001305-329-3300	C6701Z/A VOLUME PURCHAS APSG0214	0.00	50.00
4603 APPLE COMPUTER INC 4426288143	174273	N	72883 02/23/17	1131420408009999-322-0700	PROPOSAL 2102564654 APSG0214	0.00	99.00
4603 APPLE COMPUTER INC 4426340262	174273	N	72883 02/23/17	1131420408009999-322-0700	PROPOSAL 2102564654 APSG0214	0.00	379.00
4603 APPLE COMPUTER INC 4426845806	174385	N	72883 02/23/17	1108020501009999-554-0300	MKH22LL/A IPOD TOUCH 16 APSG0214	0.00	1592.00
4603 APPLE COMPUTER INC 4426845806	174385	N	72883 02/23/17	1108020401009999-329-2236	S5092LL/A APPLE CARE+ FO APSG0214	0.00	472.00
4603 APPLE COMPUTER INC 4426953747	174392	N	72883 02/23/17	1208020502007074-554-0302	S5193LL/A 3-YEAR APPLC APSG0214	0.00	792.00
4603 APPLE COMPUTER INC 4426990164	174392	N	72883 02/23/17	1208020502007074-554-0302	MNV22LL/A IPAD AIR 2 WI APSG0214	0.00	3032.00
TOTAL VENDOR						0.00	9932.00
100597 AQUAFLOW PUMP & SUPPLY S1672060.1	170394	N	72692 02/16/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APSG0213	0.00	22.39
100597 AQUAFLOW PUMP & SUPPLY S167279.1	170394	N	72692 02/16/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APSG0213	0.00	37.28
TOTAL VENDOR						0.00	59.67
92825 ARDOR HEALTH SOLUTIONS 130791	171137	N	72502 02/09/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0209	0.00	1932.00
92825 ARDOR HEALTH SOLUTIONS 130802	171137	N	72502 02/09/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0209	0.00	2310.00
92825 ARDOR HEALTH SOLUTIONS 131143	171137	N	72693 02/16/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0213	0.00	2240.00
92825 ARDOR HEALTH SOLUTIONS 131161	171137	N	72693 02/16/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0213	0.00	2178.00
92825 ARDOR HEALTH SOLUTIONS 131499	171137	N	72884 02/23/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0214	0.00	2240.00
92825 ARDOR HEALTH SOLUTIONS 131512	171137	N	72884 02/23/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0214	0.00	2310.00
TOTAL VENDOR						0.00	13210.00
5398 ASSOC FOR SUPV & CURR 1754130-2017	0	N	72694 02/16/17	1108020215012550-499-2100	APSG0213	0.00	229.00
5398 ASSOC FOR SUPV & CURR WILLIAMS2017	0	N	72885 02/23/17	1108020215012550-499-2100	APSG0214	0.00	89.00
TOTAL VENDOR						0.00	318.00
5565 AT&T 6392823063	0	N	72886 02/23/17	1108021031006000-408-6000	APSG0214	0.00	243.96
5620 ATLANTIC VENETIAN BLIN 64004	171603	N	72504 02/09/17	1108021199991280-329-7500	BLANKET PURCHASE ORDER APSG0209	0.00	250.00

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VENDOR INVOICE	PURCHASE OR	1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	DESCRIPTION	SALES TAX	AMOUNT
100928 AWAKENED BEING VENTURE 010917DSS	0	N	72505 02/09/17	1108020799991240-209-9900	APPG0131	0.00	212.00
6004 B & H PHOTO SERVICE 121795266	174154	N		1120920401009999-329-2200	PEPRGUNVW PEERLESS-AV P	0.00	0.00
6004 B & H PHOTO SERVICE 121795266	174154	N	72695 02/16/17	1120920401009999-329-2200	APSG0213	0.00	58.88
6004 B & H PHOTO SERVICE 121819752	174154	N	72695 02/16/17	1120920401009999-329-2200	PEPRGUNVW PEERLESS-AV P	0.00	100.99
TOTAL VENDOR						0.00	159.87
6028 B J'S WHOLESALE CLUB 50024044FY17	0	N	72887 02/23/17	5521621399991045-499-9900	APBL0217	0.00	8.80
6028 B J'S WHOLESALE CLUB 50024044FY17	0	N	72887 02/23/17	5511121399991045-499-9900	APBL0217	0.00	9.90
6028 B J'S WHOLESALE CLUB 50024044FY17	0	N	72887 02/23/17	5511621399991045-499-9900	APBL0217	0.00	9.90
6028 B J'S WHOLESALE CLUB 50024044FY17	0	N	72887 02/23/17	5521721399991045-499-9900	APBL0217	0.00	12.10
6028 B J'S WHOLESALE CLUB 50024044FY17	0	N	72887 02/23/17	5531821399991045-499-9900	APBL0217	0.00	13.20
6028 B J'S WHOLESALE CLUB 50024044FY17	0	N	72887 02/23/17	5511321399991045-499-9900	APBL0217	0.00	15.40
6028 B J'S WHOLESALE CLUB 50024044FY17	0	N	72887 02/23/17	5531421399991045-499-9900	APBL0217	0.00	19.80
6028 B J'S WHOLESALE CLUB 50024044FY17	0	N	72887 02/23/17	5521321399991045-499-9900	APBL0217	0.00	20.90
TOTAL VENDOR						0.00	110.00
75058 CHARLES R BAKER JR 0104-013117	0	N	72506 02/09/17	1108020999991270-408-0100	APPG0203	0.00	288.53
6300 BALTIMORE GAS & ELECTR 013117-26918	0	N	72507 02/09/17	1130221031006000-424-6300	APSG0209	0.00	6079.82
6300 BALTIMORE GAS & ELECTR 013117-45126	0	N	72507 02/09/17	1131821031006000-424-6300	APSG0209	0.00	9534.21
6300 BALTIMORE GAS & ELECTR 013117-71729	0	N	72507 02/09/17	1130221031006000-424-6300	APSG0209	0.00	578.25
6300 BALTIMORE GAS & ELECTR 013117-75598	0	N	72507 02/09/17	1131721031006000-424-6300	APSG0209	0.00	7198.79
TOTAL VENDOR						0.00	23391.07
6578 BARNES & NOBLE, INC 3383520	173508	N	72888 02/23/17	1108020401009999-329-2258	PRODUCTIVE GROUP WORK: APSG0214	0.00	65.85
92713 ANTHONY J BARONE 0111-013117	0	N	72696 02/16/17	1108020216012520-408-0100	APPG0209	0.00	45.48
100765 BRANDYN BARTELS 0102-013117	0	N	72889 02/23/17	1108021031006020-408-0100	APPG0215	0.00	20.17
100276 GREGORY J BAST JAN2017	0	N	72508 02/09/17	5521321399991045-408-0100	APBL0203	0.00	4.28

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100276 GREGORY J BAST 0111-011317	0	N	72890 02/23/17	1108020501009999-408-0100	APPG0214	0.00	71.69
100276 GREGORY J BAST 0201-020217	0	N	72890 02/23/17	1108020501009999-408-0100	APPG0214	0.00	74.90
TOTAL VENDOR						0.00	150.87
100960 SARAH BEEBE 0117-012017	0	N	72891 02/23/17	1208020501007033-408-0100	APPG0215	0.00	27.60
100960 SARAH BEEBE 102116	0	N	72891 02/23/17	1208020501007033-408-0100	APPG0215	0.00	9.29
TOTAL VENDOR						0.00	36.89
7300 BEE'S AUTO SUPPLY (USE 173888 800111		N	72509 02/09/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0209	0.00	126.81
7300 BEE'S AUTO SUPPLY (USE 173758 799551		N	72697 02/16/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0213	0.00	27.66
7300 BEE'S AUTO SUPPLY (USE 173980 799622		N	72697 02/16/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0213	0.00	82.28
7300 BEE'S AUTO SUPPLY (USE 173888 799697		N	72697 02/16/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0213	0.00	9.54
7300 BEE'S AUTO SUPPLY (USE 173980 799700		N	72697 02/16/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0213	0.00	279.72
7300 BEE'S AUTO SUPPLY (USE 173980 799754		N	72697 02/16/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0213	0.00	207.03
7300 BEE'S AUTO SUPPLY (USE 173758 799762		N	72697 02/16/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0213	0.00	6.20
7300 BEE'S AUTO SUPPLY (USE 173758 799787		N	72697 02/16/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0213	0.00	3.44
7300 BEE'S AUTO SUPPLY (USE 173980 799939		N	72697 02/16/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0213	0.00	62.13
7300 BEE'S AUTO SUPPLY (USE 173980 800016		N	72697 02/16/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0213	0.00	374.27
7300 BEE'S AUTO SUPPLY (USE 173980 800017		N	72697 02/16/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0213	0.00	368.28
7300 BEE'S AUTO SUPPLY (USE 173758 800236		N	72697 02/16/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0213	0.00	2.44
7300 BEE'S AUTO SUPPLY (USE 173758 800293		N	72697 02/16/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0213	0.00	4.20
7300 BEE'S AUTO SUPPLY (USE 173980 800308		N	72697 02/16/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0213	0.00	221.44
7300 BEE'S AUTO SUPPLY (USE 173980 800320		N	72697 02/16/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0213	0.00	267.96
7300 BEE'S AUTO SUPPLY (USE 173980 800328		N	72697 02/16/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0213	0.00	33.18
7300 BEE'S AUTO SUPPLY (USE 173980 800609		N	72697 02/16/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0213	0.00	86.57
7300 BEE'S AUTO SUPPLY (USE 173888 800216		N	72892 02/23/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0214	0.00	24.77
7300 BEE'S AUTO SUPPLY (USE 173888 800283		N	72892 02/23/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0214	0.00	27.01
7300 BEE'S AUTO SUPPLY (USE 173888 800449		N	72892 02/23/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0214	0.00	3.48
7300 BEE'S AUTO SUPPLY (USE 174415 800551		N	72892 02/23/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0214	0.00	150.92

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7300 BEE'S AUTO SUPPLY (USE 174415 800555		N	72892 02/23/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0214	0.00	172.19
7300 BEE'S AUTO SUPPLY (USE 173758 800589		N	72892 02/23/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0214	0.00	23.58
7300 BEE'S AUTO SUPPLY (USE 173888 800692		N	72892 02/23/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0214	0.00	66.85
7300 BEE'S AUTO SUPPLY (USE 173888 800787		N	72892 02/23/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0214	0.00	34.56
7300 BEE'S AUTO SUPPLY (USE 173888 800796		N	72892 02/23/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0214	0.00	105.98
7300 BEE'S AUTO SUPPLY (USE 174415 800845		N	72892 02/23/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0214	0.00	5.17
7300 BEE'S AUTO SUPPLY (USE 173888 800930		N	72892 02/23/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0214	0.00	77.38
7300 BEE'S AUTO SUPPLY (USE 173888 800931		N	72892 02/23/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0214	0.00	77.38
7300 BEE'S AUTO SUPPLY (USE 173888 800950		N	72892 02/23/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0214	0.00	120.67
7300 BEE'S AUTO SUPPLY (USE 173888 801096		N	72892 02/23/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0214	0.00	12.21
7300 BEE'S AUTO SUPPLY (USE 0 801126		N	72892 02/23/17	1121420403009999-329-2200	APSG0214	0.00	-139.58
7300 BEE'S AUTO SUPPLY (USE 173888 801189		N	72892 02/23/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0214	0.00	7.07
TOTAL VENDOR						0.00	2932.79
7790 THE BENEDICTINE SCHOOL 171944 0047372-FERPA		N	V505723 02/09/17	1108020607001330-885-3500	NONPUBLIC TUITION FERPA APSG0209	0.00	8135.93
7790 THE BENEDICTINE SCHOOL 171945 FERPA DEC 2016		N	V505723 02/09/17	1108020607001330-885-3500	NONPUBLIC TUITION FERPA APSG0209	0.00	7191.29
7790 THE BENEDICTINE SCHOOL 171945 FERPA DEC 2016		N	V505723 02/09/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APSG0209	0.00	708.10
7790 THE BENEDICTINE SCHOOL 171945 FERPA JAN 2017		N	V505812 02/23/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APSG0214	0.00	9758.07
7790 THE BENEDICTINE SCHOOL 171944 FERPA JAN 2017		N	V505812 02/23/17	1108020607001330-885-3500	NONPUBLIC TUITION FERPA APSG0214	0.00	1821.73
7790 THE BENEDICTINE SCHOOL 171944 FERPA JAN 2017		N	V505812 02/23/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APSG0214	0.00	8330.57
TOTAL VENDOR						0.00	35945.69
90551 DAWN BENTON 0 020217		N	72893 02/23/17	1108021299999999-414-4500	APPG0215	0.00	146.00
100939 BIG T'S ENTERTAINMENT 0 1126386		N	72510 02/09/17	1208020501005420-499-9900	APPG0203	0.00	425.00
92486 SHUHUI BINNS 0 122116		M	72698 02/16/17	1108020501009999-209-0460	APSG0213	0.00	50.00
8423 BIOACOUSTICS INSTRUMENT 173750 940668		N	71984 01/19/17	1108020616001350-209-3000	8100 GSI 39 POWER SUPPL APSG0112	0.00	-19.00 VOID
8423 BIOACOUSTICS INSTRUMENT 173750 940668		N	71984 01/19/17	1108020616001350-209-3000	8030 LABOR- REPAIR OF G APSG0112	0.00	-140.00 VOID
TOTAL VENDOR						0.00	-159.00

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8470 BISHOP BUS SERVICE 021517 CONTR	173090	M	72638 02/15/17		1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0214	0.00	30859.78
8470 BISHOP BUS SERVICE 021517 CONTR	173090	M	72638 02/15/17		1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0214	0.00	7793.69
8470 BISHOP BUS SERVICE CC LEONARD	0	M	72638 02/15/17		1121420503009999-209-2300	APPG0215	0.00	402.75
8470 BISHOP BUS SERVICE CH10661W0110	0	M	72638 02/15/17		1121320999991270-209-3400	APMJ0215	0.00	390.23
8470 BISHOP BUS SERVICE CH10665G0111	0	M	72638 02/15/17		1121320999991270-209-3400	APMJ0215	0.00	406.66
8470 BISHOP BUS SERVICE CH10666W0112	0	M	72638 02/15/17		1121320999991270-209-3400	APMJ0215	0.00	387.71
8470 BISHOP BUS SERVICE CH10669I0113	0	M	72638 02/15/17		1121320999991270-209-3400	APMJ0215	0.00	482.76
8470 BISHOP BUS SERVICE CH10670B0113	0	M	72638 02/15/17		1121320999991270-209-3400	APMJ0215	0.00	364.80
8470 BISHOP BUS SERVICE CH10680W0117	0	M	72638 02/15/17		1121320999991270-209-3400	APMXJ215	0.00	368.06
8470 BISHOP BUS SERVICE CH10683G0118	0	M	72638 02/15/17		1121320999991270-209-3400	APMXJ215	0.00	418.29
8470 BISHOP BUS SERVICE CH10689W0120	0	M	72638 02/15/17		1121320999991270-209-3400	APMXJ215	0.00	552.11
8470 BISHOP BUS SERVICE CH10690B0120	0	M	72638 02/15/17		1121320999991270-209-3400	APMXJ215	0.00	436.79
8470 BISHOP BUS SERVICE CH10697S0125	0	M	72638 02/15/17		1121320999991270-209-3400	APMXJ215	0.00	351.96
8470 BISHOP BUS SERVICE CH10698G0125	0	M	72638 02/15/17		1121320999991270-209-3400	APMXJ215	0.00	399.84
8470 BISHOP BUS SERVICE CM10675G0119	0	M	72638 02/15/17		1120120999991270-209-3400	APMXJ215	0.00	309.58
8470 BISHOP BUS SERVICE CM10681B0117	0	M	72638 02/15/17		1120120999991270-209-3400	APMXJ215	0.00	300.42
8470 BISHOP BUS SERVICE CM10703G0125	0	M	72638 02/15/17		1120120999991270-209-3400	APMXJ215	0.00	286.32
8470 BISHOP BUS SERVICE CO10682U0117	0	M	72638 02/15/17		1108020999991270-209-3400	APMXJ215	0.00	253.40
8470 BISHOP BUS SERVICE DIST CTHOUSE	0	M	72638 02/15/17		1111320501009999-209-2300	APPG0215	0.00	250.32
8470 BISHOP BUS SERVICE DR010617-201	0	M	72638 02/15/17		1108020999991270-209-4300	APMJ215	0.00	483.40
8470 BISHOP BUS SERVICE HIST CTHOUSE	0	M	72638 02/15/17		1111320501009999-209-2300	APPG0215	0.00	358.72
8470 BISHOP BUS SERVICE LEONARDTOWN	0	M	72638 02/15/17		1121420503009999-209-2300	APPG0215	0.00	467.90
8470 BISHOP BUS SERVICE NORTH PT 204	0	M	72638 02/15/17		1121420503009999-209-2300	APPG0215	0.00	478.31
8470 BISHOP BUS SERVICE PH10418S1213	0	M	72638 02/15/17		1111320999991270-209-3400	APMXJ215	0.00	250.56
8470 BISHOP BUS SERVICE PH10420W1213	0	M	72638 02/15/17		1111320999991270-209-3400	APMXJ215	0.00	309.50
8470 BISHOP BUS SERVICE PH10421B1214	0	M	72638 02/15/17		1111320999991270-209-3400	APMXJ215	0.00	430.35

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8470 BISHOP BUS SERVICE PH10422I1214	0	M	72638 02/15/17	1111320999991270-209-3400	APMXJ215	0.00	518.44
8470 BISHOP BUS SERVICE PH10424S1215	0	M	72638 02/15/17	1111320999991270-209-3400	APMXJ215	0.00	250.13
8470 BISHOP BUS SERVICE PH10425W1215	0	M	72638 02/15/17	1111320999991270-209-3400	APMXJ215	0.00	106.20
8470 BISHOP BUS SERVICE PH10428G1216	0	M	72638 02/15/17	1111320999991270-209-3400	APMXJ215	0.00	379.64
8470 BISHOP BUS SERVICE PH10432S1220	0	M	72638 02/15/17	1111320999991270-209-3400	APMXJ215	0.00	257.93
8470 BISHOP BUS SERVICE PH10433S1219	0	M	72638 02/15/17	1111320999991270-209-3400	APMXJ215	0.00	295.35
8470 BISHOP BUS SERVICE PH10439S0103	0	M	72638 02/15/17	1111320999991270-209-3400	APMXJ215	0.00	258.63
8470 BISHOP BUS SERVICE PH10442S0104	0	M	72638 02/15/17	1111320999991270-209-3400	APMJ0215	0.00	397.24
8470 BISHOP BUS SERVICE PH10485S1221	0	M	72638 02/15/17	1111320999991270-209-3400	APMXJ215	0.00	425.66
8470 BISHOP BUS SERVICE PH10491S0111	0	M	72638 02/15/17	1111320999991270-209-3400	APMJ0215	0.00	258.63
8470 BISHOP BUS SERVICE PH10662S0110	0	M	72638 02/15/17	1111320999991270-209-3400	APMJ0215	0.00	252.11
8470 BISHOP BUS SERVICE PH10663G0111	0	M	72638 02/15/17	1111320999991270-209-3400	APMJ0215	0.00	361.42
8470 BISHOP BUS SERVICE PH10664S0112	0	M	72638 02/15/17	1111320999991270-209-3400	APMJ0215	0.00	239.08
8470 BISHOP BUS SERVICE PH10667I0113	0	M	72638 02/15/17	1111320999991270-209-3400	APMJ0215	0.00	484.83
8470 BISHOP BUS SERVICE PH10668W0113	0	M	72638 02/15/17	1111320999991270-209-3400	APMJ0215	0.00	719.27
8470 BISHOP BUS SERVICE PH10671G0113	0	M	72638 02/15/17	1111320999991270-209-3400	APMJ0215	0.00	260.34
8470 BISHOP BUS SERVICE PH10672S0113	0	M	72638 02/15/17	1111320999991270-209-3400	APMJ0215	0.00	387.45
8470 BISHOP BUS SERVICE PH10673S0123	0	M	72638 02/15/17	1111320999991270-209-3400	APMXJ215	0.00	259.16
8470 BISHOP BUS SERVICE PH10674S0124	0	M	72638 02/15/17	1111320999991270-209-3400	APMXJ215	0.00	246.14
8470 BISHOP BUS SERVICE PH10676G0127	0	M	72638 02/15/17	1111320999991270-209-3400	APMXJ215	0.00	269.73
8470 BISHOP BUS SERVICE PH10678S0117	0	M	72638 02/15/17	1111320999991270-209-3400	APMXJ215	0.00	259.17
8470 BISHOP BUS SERVICE PH10679W0117	0	M	72638 02/15/17	1111320999991270-209-3400	APMXJ215	0.00	353.06
8470 BISHOP BUS SERVICE PH10684B0118	0	M	72638 02/15/17	1111320999991270-209-3400	APMXJ215	0.00	343.94
8470 BISHOP BUS SERVICE PH10685S0118	0	M	72638 02/15/17	1111320999991270-209-3400	APMXJ215	0.00	304.77
8470 BISHOP BUS SERVICE PH10686B0120	0	M	72638 02/15/17	1111320999991270-209-3400	APMXJ215	0.00	379.17
8470 BISHOP BUS SERVICE PH10687S0119	0	M	72638 02/15/17	1111320999991270-209-3400	APMXJ215	0.00	252.65
8470 BISHOP BUS SERVICE PH10692W0126	0	M	72638 02/15/17	1111320999991270-209-3400	APMXJ215	0.00	353.37

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8470 BISHOP BUS SERVICE PH10696G0125	0	M	72638 02/15/17	1111320999991270-209-3400	APMXJ215	0.00	300.63
8470 BISHOP BUS SERVICE PH10705S0125	0	M	72638 02/15/17	1111320999991270-209-3400	APMXJ215	0.00	265.68
8470 BISHOP BUS SERVICE 022817 CONT	173090	M	73076 02/28/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0228	0.00	34096.45
8470 BISHOP BUS SERVICE 022817 CONT	173090	M	73076 02/28/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0228	0.00	7999.50
8470 BISHOP BUS SERVICE BALT AQUARIU	0	M	73076 02/28/17	1121720501009999-209-2300	APPG0221	0.00	1467.75
8470 BISHOP BUS SERVICE CH10677G0127	0	M	73076 02/28/17	1121320999991270-209-3400	APMJ0228	0.00	353.17
8470 BISHOP BUS SERVICE CH10691I0128	0	M	73076 02/28/17	1121320999991270-209-3400	APMJ0228	0.00	497.56
8470 BISHOP BUS SERVICE CH10702W0131	0	M	73076 02/28/17	1121320999991270-209-3400	APMJ0228	0.00	392.94
8470 BISHOP BUS SERVICE CH10706G0201	0	M	73076 02/28/17	1121320999991270-209-3400	APMJ0228	0.00	275.26
8470 BISHOP BUS SERVICE CH10814B0203	0	M	73076 02/28/17	1121320999991270-209-3400	APMJ0228	0.00	396.57
8470 BISHOP BUS SERVICE CM10811B0202	0	M	73076 02/28/17	1120120999991270-209-3400	APMJ0228	0.00	291.56
8470 BISHOP BUS SERVICE CTA 020917	0	M	73076 02/28/17	1221420503007200-209-2300	APPG0221	0.00	474.87
8470 BISHOP BUS SERVICE CTA 020917	0	M	73076 02/28/17	1221420503007200-209-2300	APPG0221	0.00	833.76
8470 BISHOP BUS SERVICE CTA 021017	0	M	73076 02/28/17	1221420503007200-209-2300	APPG0221	0.00	1004.34
8470 BISHOP BUS SERVICE DIST CTHS	0	M	73076 02/28/17	1111320501009999-209-2300	APPG0221	0.00	250.32
8470 BISHOP BUS SERVICE FA020117-201	0	M	73076 02/28/17	1108020999991270-209-3600	APM0228	0.00	308.78
8470 BISHOP BUS SERVICE HHS 021117	0	M	73076 02/28/17	1111320501009999-209-2300	APPG0221	0.00	261.63
8470 BISHOP BUS SERVICE N POINT 0203	0	M	73076 02/28/17	1108020501009999-209-2325	APPG0221	0.00	413.16
8470 BISHOP BUS SERVICE PH10693S0126	0	M	73076 02/28/17	1111320999991270-209-3400	APMJ0228	0.00	252.65
8470 BISHOP BUS SERVICE PH10699I0128	0	M	73076 02/28/17	1111320999991270-209-3400	APMJ0228	0.00	500.83
8470 BISHOP BUS SERVICE PH10700S0130	0	M	73076 02/28/17	1111320999991270-209-3400	APMJ0228	0.00	252.65
8470 BISHOP BUS SERVICE PH10701W0131	0	M	73076 02/28/17	1111320999991270-209-3400	APMJ0228	0.00	355.78
8470 BISHOP BUS SERVICE PH10704S0131	0	M	73076 02/28/17	1111320999991270-209-3400	APMJ0228	0.00	246.13
8470 BISHOP BUS SERVICE PH10707B0201	0	M	73076 02/28/17	1111320999991270-209-3400	APMJ0228	0.00	286.86
8470 BISHOP BUS SERVICE PH10709W0202	0	M	73076 02/28/17	1111320999991270-209-3400	APMJ0228	0.00	207.38
8470 BISHOP BUS SERVICE PH10710S0202	0	M	73076 02/28/17	1111320999991270-209-3400	APMJ0228	0.00	251.95
8470 BISHOP BUS SERVICE SERENITY0206	0	M	73076 02/28/17	1111320501009999-209-2300	APPG0221	0.00	672.68

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TOTAL VENDOR							0.00	109578.56
8671 BJ'S WHOLESALE CLUB 174212	174212	N	72871 02/15/17		1208020401007033-329-9900	WELLSLEY FARM CHEWY CHO APSG0215	0.00	63.92
8671 BJ'S WHOLESALE CLUB 174212	174212	N	72871 02/15/17		1208020401007033-329-9900	PEPPERIDGE FARM GOLDFIS APSG0215	0.00	70.32
8671 BJ'S WHOLESALE CLUB 174212	174212	N	72871 02/15/17		1208020401007033-329-9900	VEGGIE STRAWS 30CT APSG0215	0.00	43.96
8671 BJ'S WHOLESALE CLUB 174212	174212	N	72871 02/15/17		1208020401007033-329-9900	CHEEZ IT CRACKERS 48 OZ APSG0215	0.00	61.52
8671 BJ'S WHOLESALE CLUB 174212	174212	N	72871 02/15/17		1208020401007033-329-9900	PIRATE'S BOOTY 36 PK APSG0215	0.00	71.92
8671 BJ'S WHOLESALE CLUB 174212	174212	N	72871 02/15/17		1208020401007033-329-9900	HONEY MAID GRAHAM CRACK APSG0215	0.00	62.32
8671 BJ'S WHOLESALE CLUB 174212	174212	N	72871 02/15/17		1208020401007033-329-9900	SYNDER OF HANOVER PRETZ APSG0215	0.00	63.92
8671 BJ'S WHOLESALE CLUB 174212	174212	N	72871 02/15/17		1208020401007033-329-9900	DELMONTE PEACHES 16 PK APSG0215	0.00	93.48
8671 BJ'S WHOLESALE CLUB 174212	174212	N	72871 02/15/17		1208020401007033-329-9900	DEL MONTE CHERRY MIX APSG0215	0.00	87.48
8671 BJ'S WHOLESALE CLUB 174212	174212	N	72871 02/15/17		1208020401007033-329-9900	MOTTS APPLE SAUCE 36 PK APSG0215	0.00	119.88
8671 BJ'S WHOLESALE CLUB 174212	174212	N	72871 02/15/17		1208020401007033-329-9900	DUNKIN DOUNTS K CUPS APSG0215	0.00	48.99
8671 BJ'S WHOLESALE CLUB 174212	174212	N	72871 02/15/17		1208020401007033-329-9900	WELLSLEY FARMS WATER 70 APSG0215	0.00	18.27
8671 BJ'S WHOLESALE CLUB 174212	174212	N	72871 02/15/17		1208020401007033-329-9900	CHEWY GRANOLA BARS 60 C APSG0215	0.00	79.92
8671 BJ'S WHOLESALE CLUB 174212	174212	N	72871 02/15/17		1208020401007033-329-9900	WELLSLEY FARM ANIMAL CR APSG0215	0.00	39.92
8671 BJ'S WHOLESALE CLUB 174212	174212	N	72871 02/15/17		1208020401007033-329-9900	BERKLEY JENSEN PAPER PL APSG0215	0.00	39.96
8671 BJ'S WHOLESALE CLUB 174212	174212	N	72871 02/15/17		1208020401007033-329-9900	DIXIE PLASTIC SPOONS APSG0215	0.00	51.96
8671 BJ'S WHOLESALE CLUB 174212	174212	N	72871 02/15/17		1208020401007033-329-9900	BERKLEY JENSEN SENSITIV APSG0215	0.00	79.96
8671 BJ'S WHOLESALE CLUB 174212	174212	N	72871 02/15/17		1208020401007033-329-9900	WET ONES ANTIBACTERIAL APSG0215	0.00	39.96
8671 BJ'S WHOLESALE CLUB 174212	174212	N	72871 02/15/17		1208020401007033-329-9900	SOLO 16 OZ HOT CUPS 92 APSG0215	0.00	8.99
8671 BJ'S WHOLESALE CLUB 174212	174212	N	72871 02/15/17		1208020401007033-329-9900	COFFEE MATE CREAMER APSG0215	0.00	12.98
TOTAL VENDOR							0.00	1159.63
19701 BLICK ART MATERIALS 172768	172768	N			1131220401009999-329-1600	STAEDTLER CADET PENCILS APSG0214	0.00	0.00
19701 BLICK ART MATERIALS 172768	172768	N			1131220401009999-329-1600	TRAIT-TEX JUMBO ROVING APSG0214	0.00	0.00
19701 BLICK ART MATERIALS 172768	172768	N			1131220401009999-329-1600	CARYOLA MODEL MAGIC CLA APSG0214	0.00	0.00
19701 BLICK ART MATERIALS 172768	172768	N			1131220401009999-329-1600	BLUE GLUE STICK - 1.3 O APSG0214	0.00	0.00
19701 BLICK ART MATERIALS 173694	173694	N			1111520401009999-329-1600	11319-1021 APSG0214	0.00	0.00

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19701 BLICK ART MATERIALS 173694	173694	N		1111520401009999-329-1600	03068-1012 APSG0214	0.00	0.00
19701 BLICK ART MATERIALS 173694	173694	N		1111520401009999-329-1600	60001-8371 APSG0214	0.00	0.00
19701 BLICK ART MATERIALS 173694	173694	N		1111520401009999-329-1600	21518-3052 APSG0214	0.00	0.00
19701 BLICK ART MATERIALS 173694	173694	N		1111520401009999-329-1600	22942-1112 APSG0214	0.00	0.00
19701 BLICK ART MATERIALS 173694	173694	N		1111520401009999-329-1600	20084-1019 APSG0214	0.00	0.00
19701 BLICK ART MATERIALS 173694	173694	N		1111520401009999-329-1600	21218-1009 APSG0214	0.00	0.00
19701 BLICK ART MATERIALS 173694	173694	N		1111520401009999-329-1600	21218-0089 APSG0214	0.00	0.00
19701 BLICK ART MATERIALS 173694	173694	N		1111520401009999-329-1600	21218-1409 APSG0214	0.00	0.00
19701 BLICK ART MATERIALS 173694	173694	N		1111520401009999-329-1600	21312-1021 APSG0214	0.00	0.00
19701 BLICK ART MATERIALS 173694	173694	N		1111520401009999-329-1600	00001-1019 APSG0214	0.00	0.00
19701 BLICK ART MATERIALS 173694	173694	N		1111520401009999-329-1600	00001-8050 APSG0214	0.00	0.00
19701 BLICK ART MATERIALS 173694	173694	N		1111520401009999-329-1600	00001-3720 APSG0214	0.00	0.00
19701 BLICK ART MATERIALS 173694	173694	N		1111520401009999-329-1600	00309-0009 APSG0214	0.00	0.00
19701 BLICK ART MATERIALS 173694	173694	N		1111520401009999-329-1600	03317-0100 APSG0214	0.00	0.00
19701 BLICK ART MATERIALS 173694	173694	N		1111520401009999-329-1600	06948-1129 APSG0214	0.00	0.00
19701 BLICK ART MATERIALS 173694	173694	N		1111520401009999-329-1600	06904-1065 APSG0214	0.00	0.00
19701 BLICK ART MATERIALS 7235865	174102	N	72531 02/09/17	1208020401005440-329-2200	#23082-1048 SCOTCH BLUE APSG0209	0.00	4.74
19701 BLICK ART MATERIALS 7235865	174102	N	72531 02/09/17	1208020401005440-329-2200	#07015-1005 BLICK ECONO APSG0209	0.00	43.46
19701 BLICK ART MATERIALS 7235865	174102	N	72531 02/09/17	1208020401005440-329-2200	#05949-1010 BLICK SCHOL APSG0209	0.00	55.21
19701 BLICK ART MATERIALS 7235865	174102	N	72531 02/09/17	1208020401005440-329-2200	#05949-1006 BLICK SCHOL APSG0209	0.00	45.76
19701 BLICK ART MATERIALS 7235865	174102	N	72531 02/09/17	1208020401005440-329-2200	ITEM # 03080-1001 PLAST APSG0209	0.00	66.16
19701 BLICK ART MATERIALS 7235865	174102	N	72531 02/09/17	1208020401005440-329-2200	#02912-1003 HOLBEIN ATO APSG0209	0.00	35.56
19701 BLICK ART MATERIALS 7235865	174102	N	72531 02/09/17	1208020401005440-329-2200	#01637-5160 BLICK STUDI APSG0209	0.00	50.56
19701 BLICK ART MATERIALS 7235865	174102	N	72531 02/09/17	1208020401005440-329-2200	#01637-1020 BLICK STUDI APSG0209	0.00	50.56
19701 BLICK ART MATERIALS 7235865	174102	N	72531 02/09/17	1208020401005440-329-2200	#00605-3060 GRUMBACHER APSG0209	0.00	51.46
19701 BLICK ART MATERIALS 7235865	174102	N	72531 02/09/17	1208020401005440-329-2200	#00604-4253 WINSOR & NE APSG0209	0.00	46.36

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		P/F	DATE				
TOTAL VENDOR						0.00	449.83
9488 THERESA W BOOKER 0103-013117	0	N	72895 02/23/17	1208020501007033-408-0100	APPG0215	0.00	470.32
75154 KIMBERLEIGH BOOROS 0119-012417	0	N	V505724 02/09/17	1108020216012520-408-0100	APPG0131	0.00	11.98
100953 HOWARD BOOTS 2017CONDUCTR	0	M	72699 02/16/17	1108020501009999-209-0409	APSG0213	0.00	500.00
91346 TIMOTHY P. BRANIGAN TR 0		N	72658 02/15/17	7-L4506103	DED:2001 GARN PAY067P	0.00	1050.00
91346 TIMOTHY P. BRANIGAN TR 0		N	73049 02/28/17	7-L4506103	DED:2001 GARN PAY068P	0.00	1050.00
TOTAL VENDOR						0.00	2100.00
100907 BROOKLINE METAL ROOFIN 174204 3422		N	72700 02/16/17	1108021199991280-329-7300	33'3" ROOFING APSG0213	0.00	1496.28
100907 BROOKLINE METAL ROOFIN 174204 3422		N	72700 02/16/17	1108021199991280-329-7300	MONO SLOPE FLASHING APSG0213	0.00	89.99
100907 BROOKLINE METAL ROOFIN 174204 3422		N	72700 02/16/17	1108021199991280-329-7300	RES RAKE APSG0213	0.00	60.00
100907 BROOKLINE METAL ROOFIN 174204 3422		N	72700 02/16/17	1108021199991280-329-7300	SIDEWALL APSG0213	0.00	36.00
100907 BROOKLINE METAL ROOFIN 174204 3422		N	72700 02/16/17	1108021199991280-329-7300	ENDWALL APSG0213	0.00	12.00
100907 BROOKLINE METAL ROOFIN 174204 3422		N	72700 02/16/17	1108021199991280-329-7300	GUTTER APRON APSG0213	0.00	48.00
100907 BROOKLINE METAL ROOFIN 174204 3422		N	72700 02/16/17	1108021199991280-329-7300	2000 1" SCREWS APSG0213	0.00	111.99
100907 BROOKLINE METAL ROOFIN 174204 3422		N	72700 02/16/17	1108021199991280-329-7300	250 2" SCREWS APSG0213	0.00	16.00
100907 BROOKLINE METAL ROOFIN 174204 3422		N	72700 02/16/17	1108021199991280-329-7300	30 BOTTOM CLOSURES APSG0213	0.00	30.00
100907 BROOKLINE METAL ROOFIN 174204 3422		N	72700 02/16/17	1108021199991280-329-7300	30 TOP CLOSURES APSG0213	0.00	30.00
100907 BROOKLINE METAL ROOFIN 174204 3422		N	72700 02/16/17	1108021199991280-329-7300	ROLLS BUTYL TAPE APSG0213	0.00	179.99
TOTAL VENDOR						0.00	2110.25
11103 BROTHERS JOHNSON 3079	170718	N	72512 02/09/17	1108021031006000-408-6200	BLANKET PURCHASE ORDER APSG0209	0.00	100.00
11168 BROWN & DAUGHTER SCHOO 173119 021517-CONTR		M	72639 02/15/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0214	0.00	4948.03
11168 BROWN & DAUGHTER SCHOO 0 021517-CONTR		M	72639 02/15/17	1108020999991270-209-2000	APSG0214	0.00	-10.46
11168 BROWN & DAUGHTER SCHOO 173119 022817 CONT		M	73077 02/28/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0228	0.00	4948.07
11168 BROWN & DAUGHTER SCHOO 0 022817 CONTR		M	73077 02/28/17	1108020999991270-209-2000	APSG0228	0.00	-10.47
TOTAL VENDOR						0.00	9875.17

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92640 MARLENE E BROWN 0104-012717	0	N	V505725 02/09/17	1121620215012550-408-0100	APPG0203	0.00	69.07
92640 MARLENE E BROWN 0110-013117	0	N	V505771 02/16/17	1108020122001015-408-0100	APPG0207	0.00	32.10
TOTAL VENDOR						0.00	101.17
75276 BARBARA J BRUNNER 0103-013117	0	N	72701 02/16/17	1108020604001305-408-0100	APPG0213	0.00	538.21
100410 JOE BUNN 0824-083116	0	N	72513 02/09/17	1121720999991270-209-3400	APPG0131	0.00	107.24
100410 JOE BUNN 0901-092216	0	N	72513 02/09/17	1121720999991270-209-3400	APPG0131	0.00	262.55
100410 JOE BUNN 1003-100616	0	N	72513 02/09/17	1121720999991270-209-3400	APPG0131	0.00	68.04
TOTAL VENDOR						0.00	437.83
100607 DIONNE SHAW BUSH FEB2017CCSS	0	M	72896 02/23/17	1108020899991260-499-9100	APSG0214	0.00	2760.00
92601 BUSINESS CARD/CURRY 8390	0	N	72873 02/16/17	1108020121001005-499-2000	APSG0213	0.00	69.56
92601 BUSINESS CARD/CURRY 8390	0	N	72873 02/16/17	1108020121001005-499-2000	APSG0213	0.00	21.00
92601 BUSINESS CARD/CURRY 8390	0	N	72873 02/16/17	1108020121001005-408-0100	APSG0213	0.00	22.45
92601 BUSINESS CARD/CURRY 8390	0	N	72873 02/16/17	1108020121001005-408-0100	APSG0213	0.00	22.61
TOTAL VENDOR						0.00	135.62
100036 BUSINESS CARD	174935	N		1121420403009999-329-2200	#2544064, BERKEL LEVER MT030617		
100036 BUSINESS CARD	174935	N		1121420403009999-329-2200	ESTIMATED SHIPPING/HAND MT030617		
100036 BUSINESS CARD 173726-0123	173726	N	72705 02/16/17	1208020401003605-329-2200	APSG0207	0.00	32.23
100036 BUSINESS CARD 173726-0123	173726	N	72705 02/16/17	1208020401003605-329-2200	LEARNING RESOURCES CODE APSG0207	0.00	37.77
100036 BUSINESS CARD 173726-0123	173726	N	72705 02/16/17	1208020401003605-329-2200	LEGO CLASSIC LARGE CREA APSG0207	0.00	14.00
100036 BUSINESS CARD 173811-0123	173811	N	72705 02/16/17	1108020123001040-329-0100	BROTHER P-TOUCH 1/2 INC APSG0207	0.00	9.05
100036 BUSINESS CARD 173811-0123	173811	N	72705 02/16/17	1108020123001040-329-0100	SCOTCH MAGIC TAPE DISPE APSG0207	0.00	0.49
100036 BUSINESS CARD 173954-0123	173954	N	72705 02/16/17	1131420408009999-322-0700	HOME DYNAMIX ROYALTY 80 APSG0207	0.00	51.67
100036 BUSINESS CARD 173954-0123	173954	N	72705 02/16/17	1131420408009999-322-0700	CORTESI HOME BRAQUE TUF APSG0207	0.00	40.35
100036 BUSINESS CARD 173954-0123	173954	N	72705 02/16/17	1131420408009999-322-0700	COASTER 900335 VINYL AC APSG0207	0.00	105.39
100036 BUSINESS CARD 173964-0123	173964	N	72705 02/16/17	1121420403009999-329-2200	STUDENT OSHA CARDS APSG0207	0.00	176.00
100036 BUSINESS CARD 174011-0123	174011	N	72705 02/16/17	1121520604001300-329-2100	TAYLOR PRECISION PRODUC APSG0207	0.00	13.41

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100036 BUSINESS CARD 174011-0123	174011	N	72705 02/16/17	1121520604001300-329-2100	BUNJO BUNGEE CHAIR HEX, APSG0207	0.00	35.93
100036 BUSINESS CARD 174011-0123	174011	N	72705 02/16/17	1121520604001300-329-2100	ESTIMATED SHIPPING/HAND APSG0207	0.00	4.22
100036 BUSINESS CARD 6782-173367	0	N	72705 02/16/17	1131220501009999-554-0300	APSG0207	0.00	753.85
100036 BUSINESS CARD 6782-173367	0	N	72705 02/16/17	1131220501009999-554-0300	APSG0207	0.00	753.85
100036 BUSINESS CARD 6782-173367	0	N	72705 02/16/17	1131220501009999-554-0300	APSG0207	0.00	-753.85
100036 BUSINESS CARD 6782-173690	173690	N	72705 02/16/17	1111020604001300-329-2140	PANASONIC - RP-HT21 LIG APSG0207	0.00	25.70
100036 BUSINESS CARD 6782-173690	173690	N	72705 02/16/17	1111020604001300-329-2140	CRAZY AARON'S SUPER ILL APSG0207	0.00	8.91
100036 BUSINESS CARD 6782-173690	173690	N	72705 02/16/17	1111020604001300-329-2140	UPDATE CRAZY AARON'S SU APSG0207	0.00	7.98
100036 BUSINESS CARD 6782-173690	173690	N	72705 02/16/17	1111020604001300-329-2140	THE CLASSICS 12-PACK SO APSG0207	0.00	2.60
100036 BUSINESS CARD 6782-173690	173690	N	72705 02/16/17	1111020604001300-329-2140	UPDATE THE CLASSICS 12 APSG0207	0.00	2.60
100036 BUSINESS CARD 6782-173690	173690	N	72705 02/16/17	1111020604001300-329-2140	FUN EXPRESS PLASTIC BAL APSG0207	0.00	7.35
100036 BUSINESS CARD 6782-173690	173690	N	72705 02/16/17	1111020604001300-329-2140	RHODE ISLAND NOVELTY GL APSG0207	0.00	3.68
100036 BUSINESS CARD 6782-173690	173690	N	72705 02/16/17	1111020604001300-329-2140	RHODE ISLAND NOVELY 12 APSG0207	0.00	3.70
100036 BUSINESS CARD 6782-173690	173690	N	72705 02/16/17	1111020604001300-329-2140	KANGAROO'S FLASHING LED APSG0207	0.00	5.10
100036 BUSINESS CARD 6782-173690	173690	N	72705 02/16/17	1111020604001300-329-2140	12 SENSORY PROCESSING T APSG0207	0.00	8.54
100036 BUSINESS CARD 6782-173690	173690	N	72705 02/16/17	1111020604001300-329-2140	RHODE ISLAND NOVELY PUF APSG0207	0.00	3.31
100036 BUSINESS CARD 6782-173690	173690	N	72705 02/16/17	1111020604001300-329-2140	BOINKS FIDGETS (PACKAE APSG0207	0.00	5.37
100036 BUSINESS CARD 6782-173690	173690	N	72705 02/16/17	1111020604001300-329-2140	AVERY BIG TAB WRITE & E APSG0207	0.00	21.09
100036 BUSINESS CARD 6782-173690	173690	N	72705 02/16/17	1111020604001300-329-2140	PENDAFLEX TWO TONE COLO APSG0207	0.00	8.16
100036 BUSINESS CARD 6782-173690	173690	N	72705 02/16/17	1111020604001300-329-2140	CARSON DELLOSA STORAGE APSG0207	0.00	6.55
100036 BUSINESS CARD 6782-173690	173690	N	72705 02/16/17	1111020604001300-329-2140	ESTIMATED SHIPPING/HAND APSG0207	0.00	5.13
100036 BUSINESS CARD 6782-173709	0	N	72705 02/16/17	1121620401009999-321-0600	APSG0207	0.00	-6.99
100036 BUSINESS CARD 6782-173709	0	N	72705 02/16/17	1121620401009999-321-0600	APSG0207	0.00	6.99
100036 BUSINESS CARD 6782-173726	173726	N	72705 02/16/17	1208020401003605-329-2200	LEARNING RESOURCES CODE APSG0207	0.00	152.75
100036 BUSINESS CARD 6782-173726	173726	N	72705 02/16/17	1208020401003605-329-2200	LEGO CLASSIC LARGE CREA APSG0207	0.00	56.64
100036 BUSINESS CARD 6782-173726	173726	N	72705 02/16/17	1208020401003605-329-2200	APSG0207	0.00	130.36
100036 BUSINESS CARD 6782-173742	173742	N	72705 02/16/17	1108020604001300-329-2100	SYLVANIA SRCD243 PORTAB APSG0207	0.00	31.49

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100036 BUSINESS CARD 6782-173742	173742	N	72705 02/16/17	1108020604001300-329-2100	ESTIMATED SHIPPING/HAND APSG0207	0.00	8.35
100036 BUSINESS CARD 6782-173744	173744	N	72705 02/16/17	1108020604001300-329-2100	CHILDREN'S FACTORY SMAL APSG0207	0.00	61.21
100036 BUSINESS CARD 6782-173744	173744	N	72705 02/16/17	1108020604001300-329-2100	RUBBERMAID STEP ON WAST APSG0207	0.00	20.64
100036 BUSINESS CARD 6782-173744	173744	N	72705 02/16/17	1108020604001300-329-2100	ESTIMATED SHIPPING/HAND APSG0207	0.00	6.65
100036 BUSINESS CARD 6782-173747	0	N	72705 02/16/17	1208020604007527-554-0300	APSG0207	0.00	-420.36
100036 BUSINESS CARD 6782-173769	173769	N	72705 02/16/17	1131820401009999-321-0600	INFORMAL READING INVENT APSG0207	0.00	118.84
100036 BUSINESS CARD 6782-173770	173770	N	72705 02/16/17	1108020604001300-329-3500	THE COMMON CORE MATHEMA APSG0207	0.00	433.44
100036 BUSINESS CARD 6782-173770	173770	N	72705 02/16/17	1108020604001300-329-3500	THE COMMON CORE MATHEMA APSG0207	0.00	620.54
100036 BUSINESS CARD 6782-173770	173770	N	72705 02/16/17	1108020604001300-329-3500	THE COMMON CORE MATHEMA APSG0207	0.00	320.43
100036 BUSINESS CARD 6782-173777	173777	N	72705 02/16/17	1121620604001300-329-2142	THE MINDUP CURRICULUM: APSG0207	0.00	16.83
100036 BUSINESS CARD 6782-173777	173777	N	72705 02/16/17	1121620604001300-329-2142	ESTIMATED SHIPPING/HAND APSG0207	0.00	4.98
100036 BUSINESS CARD 6782-173794	173794	N	72705 02/16/17	1110120604001300-329-2100	SARGENT ART ART-TIME AR APSG0207	0.00	33.01
100036 BUSINESS CARD 6782-173794	173794	N	72705 02/16/17	1110120604001300-329-2100	CARSON DELLOSA COLORFUL APSG0207	0.00	8.66
100036 BUSINESS CARD 6782-173794	173794	N	72705 02/16/17	1110120604001300-329-2100	EUREKA HANDS ON MANAGEM APSG0207	0.00	7.99
100036 BUSINESS CARD 6782-173801	173801	N	72705 02/16/17	1111020401009999-329-2200	DYMO COMPATIBLE 30256 Y APSG0207	0.00	83.70
100036 BUSINESS CARD 6782-173802	173802	N	72705 02/16/17	1108020501009999-554-0405	WRESTLING STORAGE STRAP APSG0207	0.00	144.50
100036 BUSINESS CARD 6782-173811	173811	N	72705 02/16/17	1108020123001040-329-0100	BROTHER P-TOUCH 1/2 INC APSG0207	0.00	168.35
100036 BUSINESS CARD 6782-173811	173811	N	72705 02/16/17	1108020123001040-329-0100	SCOTCH MAGIC TAPE DISPE APSG0207	0.00	9.05
100036 BUSINESS CARD 6782-173813	173813	N	72705 02/16/17	1110120410009999-329-2300	MY BODY IS SPECIAL; AND APSG0207	0.00	12.56
100036 BUSINESS CARD 6782-173813	173813	N	72705 02/16/17	1110120410009999-329-2300	ESTIMATED SHIPPING/HAND APSG0207	0.00	4.98
100036 BUSINESS CARD 6782-173814	173814	N	72705 02/16/17	5531421399991045-329-9900	QUEUEWAY RETRACTABLE BE APSG0207	0.00	158.00
100036 BUSINESS CARD 6782-173814	173814	N	72705 02/16/17	5531421399991045-329-9900	SHIPPING - 39.60 APSG0207	0.00	41.65
100036 BUSINESS CARD 6782-173820	173820	N	72705 02/16/17	1120620604001300-554-0400	ASIN B00VAX8EEA, ADAPTE APSG0207	0.00	5.99
100036 BUSINESS CARD 6782-173820	173820	N	72705 02/16/17	1120620604001300-554-0400	ESTIMATED SHIPPING/HAND APSG0207	0.00	5.03
100036 BUSINESS CARD 6782-173839	173839	N	72705 02/16/17	1131420401009999-329-2200	ESSECTIALS LEATHER EXE APSG0207	0.00	83.99
100036 BUSINESS CARD 6782-173843	173843	N	72705 02/16/17	1131420401009999-329-2200	IPEVO VZ-1 HD VGA/USB D APSG0207	0.00	278.00
100036 BUSINESS CARD 6782-173846	173846	N	72705 02/16/17	1121620401009999-321-0600	I AM MALALA: HOW ONE GI APSG0207	0.00	548.60

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100036 BUSINESS CARD 6782-173847	173847	N	72705 02/16/17	1121620401009999-329-2200	I AM MALALA: HOW ONE GI APSG0207	0.00	1223.80
100036 BUSINESS CARD 6782-173849	173849	N	72705 02/16/17	1121720401009999-329-1900	NATURAL 15 WATT, T8 GER APSG0207	0.00	12.37
100036 BUSINESS CARD 6782-173854	173854	N	72705 02/16/17	1120620604001300-329-2100	ASIN: B004UU3REC, THAME APSG0207	0.00	217.99
100036 BUSINESS CARD 6782-173854	173854	N	72705 02/16/17	1120620604001300-329-2100	ESTIMATED SHIPPING/HAND APSG0207	0.00	13.08
100036 BUSINESS CARD 6782-173857	173857	N	72705 02/16/17	1131220401009999-329-2200	BUILDASIGN.COM - CUSTOM APSG0207	0.00	112.80
100036 BUSINESS CARD 6782-173862	173862	N	72705 02/16/17	1111320401009999-329-2200	PRE-REFERRAL INTERVENTI APSG0207	0.00	77.00
100036 BUSINESS CARD 6782-173862	173862	N	72705 02/16/17	1111320401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0207	0.00	3.99
100036 BUSINESS CARD 6782-173869	173869	N	72705 02/16/17	1208020609007526-499-2300	SOUTHWEST FLIGHT 1/18 B APSG0207	0.00	225.88
100036 BUSINESS CARD 6782-173874	173874	N	72705 02/16/17	1121520401009999-329-2200	IPEVO IZIGGI-HD WIRELES APSG0207	0.00	159.00
100036 BUSINESS CARD 6782-173879	173879	N	72705 02/16/17	1111620401009999-329-2200	LEARNING RESOURCES MATH APSG0207	0.00	79.71
100036 BUSINESS CARD 6782-173880	173880	N	72705 02/16/17	1111520604001300-329-2100	PRE-REFERRAL INTERVENTI APSG0207	0.00	80.99
100036 BUSINESS CARD 6782-173885	173885	N	72705 02/16/17	5531421399991045-329-9900	SENTRY SAFE DH-134E APSG0207	0.00	428.48
100036 BUSINESS CARD 6782-173886	173886	N	72705 02/16/17	1121320401009999-329-2000	95 1" S HOOK CONNECTORS APSG0207	0.00	0.56
100036 BUSINESS CARD 6782-173886	173886	N	72705 02/16/17	1121320401009999-329-2000	95 1" S HOOK CONNECTORS APSG0207	0.00	7.94
100036 BUSINESS CARD 6782-173886	173886	N	72705 02/16/17	1121320401009999-329-2000	MIKASA SX50 INDOOR SOCC APSG0207	0.00	6.81
100036 BUSINESS CARD 6782-173886	173886	N	72705 02/16/17	1121320401009999-329-2000	MIKASA SX50 INDOOR SOCC APSG0207	0.00	95.91
100036 BUSINESS CARD 6782-173886	173886	N	72705 02/16/17	1121320401009999-329-2000	SS SPORTS SPEED AGILITY APSG0207	0.00	4.37
100036 BUSINESS CARD 6782-173886	173886	N	72705 02/16/17	1121320401009999-329-2000	SS SPORTS SPEED AGILITY APSG0207	0.00	61.53
100036 BUSINESS CARD 6782-173886	173886	N	72705 02/16/17	1121320401009999-329-2000	LIFETIME 90046 SOCCER G APSG0207	0.00	9.28
100036 BUSINESS CARD 6782-173886	173886	N	72705 02/16/17	1121320401009999-329-2000	LIFETIME 90046 SOCCER G APSG0207	0.00	130.70
100036 BUSINESS CARD 6782-173886	173886	N	72705 02/16/17	1121320401009999-329-2000	DISCRAFT 175 GRAM ULTRA APSG0207	0.00	3.34
100036 BUSINESS CARD 6782-173886	173886	N	72705 02/16/17	1121320401009999-329-2000	DISCRAFT 175 GRAM ULTRA APSG0207	0.00	47.06
100036 BUSINESS CARD 6782-173886	173886	N	72705 02/16/17	1121320401009999-329-2000	MYLEC ALL PURPOSE FOLDI APSG0207	0.00	5.09
100036 BUSINESS CARD 6782-173886	173886	N	72705 02/16/17	1121320401009999-329-2000	MYLEC ALL PURPOSE FOLDI APSG0207	0.00	71.65
100036 BUSINESS CARD 6782-173886	173886	N	72705 02/16/17	1121320401009999-329-2000	SPALDING TF-1000 CLASSI APSG0207	0.00	36.45
100036 BUSINESS CARD 6782-173886	173886	N	72705 02/16/17	1121320401009999-329-2000	SPALDING TF-1000 CLASSI APSG0207	0.00	513.45
100036 BUSINESS CARD 6782-173894	173894	N	72705 02/16/17	1208020401005440-329-2200	MOTIVATING STUDENTS WHO APSG0207	0.00	167.20

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 6782-173894	173894	N	72705 02/16/17	1208020401005440-329-2200	TRAINING FROM THE BAK O APSG0207	0.00	198.44
100036 BUSINESS CARD 6782-173894	173894	N	72705 02/16/17	1208020401005440-329-2200	MINDSETS IN THE CLASSRO APSG0207	0.00	106.20
100036 BUSINESS CARD 6782-173896	173896	N	72705 02/16/17	1108020401009999-329-2227	PLUGABLE USB BLUETOOTH APSG0207	0.00	6.53
100036 BUSINESS CARD 6782-173896	173896	N	72705 02/16/17	1108020401009999-329-2227	PLUGABLE USB BLUETOOTH APSG0207	0.00	7.16
100036 BUSINESS CARD 6782-173896	173896	N	72705 02/16/17	1108020401009999-329-2227	LEGO TECHNIC NEW 4 STEE APSG0207	0.00	14.04
100036 BUSINESS CARD 6782-173896	173896	N	72705 02/16/17	1108020401009999-329-2227	LEGO TECHNIC NEW 4 STEE APSG0207	0.00	15.39
100036 BUSINESS CARD 6782-173896	173896	N	72705 02/16/17	1108020401009999-329-2227	LEGO® ELECTRIC, CABLE U APSG0207	0.00	5.60
100036 BUSINESS CARD 6782-173896	173896	N	72705 02/16/17	1108020401009999-329-2227	LEGO® ELECTRIC, CABLE U APSG0207	0.00	6.13
100036 BUSINESS CARD 6782-173896	173896	N	72705 02/16/17	1108020401009999-329-2227	ESTIMATED SHIPPING/HAND APSG0207	0.00	3.82
100036 BUSINESS CARD 6782-173896	173896	N	72705 02/16/17	1108020401009999-329-2227	ESTIMATED SHIPPING/HAND APSG0207	0.00	4.19
100036 BUSINESS CARD 6782-173899	173899	N	72705 02/16/17	1108020401009999-329-2220	TRANESCA DUAL USB TRAVE APSG0207	0.00	99.50
100036 BUSINESS CARD 6782-173899	173899	N	72705 02/16/17	1108020401009999-329-2220	IPHONE CABLE SGIN,3PACK APSG0207	0.00	64.95
100036 BUSINESS CARD 6782-173922	173922	N	72705 02/16/17	1-A3705401	U.S. FLAG APSG0207	0.00	114.00
100036 BUSINESS CARD 6782-173922	173922	N	72705 02/16/17	1-A3705401	MARYLAND FLAG APSG0207	0.00	169.95
100036 BUSINESS CARD 6782-173923	173923	N	72705 02/16/17	1120820401009999-329-2200	B001RVQ0F8 - SABRENT US APSG0207	0.00	104.85
100036 BUSINESS CARD 6782-173938	173938	N	72705 02/16/17	1121620410009999-329-2300	SNAZAROO CLASSIC FACE P APSG0207	0.00	19.38
100036 BUSINESS CARD 6782-173938	173938	N	72705 02/16/17	1121620410009999-329-2300	SNAZAROO CLASSIC FACE P APSG0207	0.00	16.74
100036 BUSINESS CARD 6782-173938	173938	N	72705 02/16/17	1121620410009999-329-2300	ESTIMATED SHIPPING/HAND APSG0207	0.00	7.14
100036 BUSINESS CARD 6782-173945	173945	N	72705 02/16/17	1108020123001040-209-0300	MICROSOFT ONLINE SUPPOR APSG0207	0.00	499.00
100036 BUSINESS CARD 6782-173945	0	N	72705 02/16/17	1108020123001040-209-0300	APSG0207	0.00	-499.00
100036 BUSINESS CARD 6782-173946	173946	N	72705 02/16/17	1108021031006020-329-8200	UPBRIGHT NEW AC/DC ADAP APSG0207	0.00	239.76
100036 BUSINESS CARD 6782-173946	173946	N	72705 02/16/17	1108021031006020-329-8200	ESTIMATED SHIPPING/HAND APSG0207	0.00	58.58
100036 BUSINESS CARD 6782-173951	173951	N	72705 02/16/17	1108020899991260-329-6000	ACC U RATE CHILDREN DIG APSG0207	0.00	140.91
100036 BUSINESS CARD 6782-173951	173951	N	72705 02/16/17	1108020899991260-329-6000	ACC U RATE PRO SERIES C APSG0207	0.00	103.42
100036 BUSINESS CARD 6782-173951	173951	N	72705 02/16/17	1108020899991260-329-6000	SLIGHT TOUCH FDA APPROV APSG0207	0.00	737.26
100036 BUSINESS CARD 6782-173951	173951	N	72705 02/16/17	1108020899991260-329-6000	IRIS 4-DRAWER STORAGE C APSG0207	0.00	15.90
100036 BUSINESS CARD 6782-173954	173954	N	72705 02/16/17	1131420408009999-322-0700	HOME DYNAMIX ROYALTY 80 APSG0207	0.00	17.40

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100036 BUSINESS CARD 6782-173954	173954	N	72705 02/16/17	1131420408009999-322-0700	COASTER 900335 VINYL AC APSG0207	0.00	35.50
100036 BUSINESS CARD 6782-173954	173954	N	72705 02/16/17	1131420408009999-322-0700	CORTESI HOME BRAQUE TUF APSG0207	0.00	13.59
100036 BUSINESS CARD 6782-173959	173959	N	72705 02/16/17	1111520501009999-554-0300	IPAD AIR 2 CASE, SUPCAS APSG0207	0.00	68.97
100036 BUSINESS CARD 6782-173960	173960	N	72705 02/16/17	1111520604001300-554-0300	IPAD AIR 2 CASE,SUPCASE APSG0207	0.00	45.98
100036 BUSINESS CARD 6782-173960	173960	N	72705 02/16/17	1111520604001300-554-0300	ESTIMATED SHIPPING/HAND APSG0207	0.00	8.91
100036 BUSINESS CARD 6782-173964	173964	N	72705 02/16/17	1121420403009999-329-2200	STUDENT OSHA CARDS APSG0207	0.00	176.00
100036 BUSINESS CARD 6782-173968	173968	N	72705 02/16/17	1208020401007033-329-2200	NO MORE TERACHING A LET APSG0207	0.00	196.00
100036 BUSINESS CARD 6782-174003	174003	N	72705 02/16/17	1108020123001035-499-0200	REIGISTRATION FOR MD CA APSG0207	0.00	500.00
100036 BUSINESS CARD 6782-174005	174005	N	72705 02/16/17	1121520604001300-329-2100	IPEVO IZIGGI-HD WIRELES APSG0207	0.00	159.00
100036 BUSINESS CARD 6782-174010	174010	N	72705 02/16/17	1121520401009999-329-2200	PLEASE ORDER FROM LITTL APSG0207	0.00	99.90
100036 BUSINESS CARD 6782-174011	174011	N	72705 02/16/17	1121520604001300-329-2100	TAYLOR PRECISION PRODUC APSG0207	0.00	6.57
100036 BUSINESS CARD 6782-174011	174011	N	72705 02/16/17	1121520604001300-329-2100	ESTIMATED SHIPPING/HAND APSG0207	0.00	2.07
100036 BUSINESS CARD 6782-174011	174011	N	72705 02/16/17	1121520604001300-329-2100	BUNJO BUNGEE CHAIR HEX, APSG0207	0.00	17.63
100036 BUSINESS CARD 6782-174018	174018	N	72705 02/16/17	1121320401009999-329-0900	SMART WEIGH SWS 100 ELI APSG0207	0.00	254.70
100036 BUSINESS CARD 6782-174031	174031	N	72705 02/16/17	1131820401009999-329-1900	ITEM NUMBER B01PUNLRA, APSG0207	0.00	15.98
100036 BUSINESS CARD 6782-174031	174031	N	72705 02/16/17	1131820401009999-329-1900	ESTIMATED SHIPPING/HAND APSG0207	0.00	6.76
100036 BUSINESS CARD 6782-174034	174034	N	72705 02/16/17	1111020215012550-329-1100	OUTLET HOME/OFFICE SURG APSG0207	0.00	155.46
100036 BUSINESS CARD 6782-174038	174038	N	72705 02/16/17	1121520401009999-329-2200	LABORATORY PLASTIC BATH APSG0207	0.00	161.91
100036 BUSINESS CARD 6782-174038	174038	N	72705 02/16/17	1121520401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0207	0.00	9.72
100036 BUSINESS CARD 6782-174040	174040	N	72705 02/16/17	1120620604001300-554-0400	SNUGG LEATHER KICK STAN APSG0207	0.00	124.95
100036 BUSINESS CARD 6782-174053	174053	N	72705 02/16/17	1208020501003350-499-2000	MME FEB CONF REGI APSG0207	0.00	70.00
100036 BUSINESS CARD 6782-174054	174054	N	72705 02/16/17	1208020501005420-499-9900	RAINBOW PEEPHOLE WASHER APSG0207	0.00	39.41
100036 BUSINESS CARD 6782-174191	174191	N	72705 02/16/17	1108021030006050-554-0400	PLANTRONICS HEADSET APSG0207	0.00	230.98
TOTAL VENDOR						0.00	13030.64
92202 BUSINESS CARD/NAVARRO 8893-012317	0	N	72875 02/16/17	1108020121001005-499-2000	APSG0212	0.00	11.42
92202 BUSINESS CARD/NAVARRO 8893-012317	0	N	72875 02/16/17	1108020121001005-329-0100	APSG0212	0.00	11.54
92202 BUSINESS CARD/NAVARRO 8893-012317	0	N	72875 02/16/17	1108020121001005-499-2000	APSG0212	0.00	39.17

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		P/F	DATE		CONTROL		
92202 BUSINESS CARD/NAVARRO 8893-012317	0	N	72875 02/16/17	1108020121001005-499-2000	APSG0212	0.00	47.89
92202 BUSINESS CARD/NAVARRO 8893-012317	0	N	72875 02/16/17	1108020121001005-329-0100	APSG0212	0.00	67.47
92202 BUSINESS CARD/NAVARRO 8893-012317	0	N	72875 02/16/17	1108020121001005-329-0100	APSG0212	0.00	68.76
92202 BUSINESS CARD/NAVARRO 8893-012317	0	N	72875 02/16/17	1108020401009999-329-1200	APSG0212	0.00	144.99
92202 BUSINESS CARD/NAVARRO 8893-012317	0	N	72875 02/16/17	1108020121001005-329-0100	APSG0212	0.00	251.98
92202 BUSINESS CARD/NAVARRO 8893-012317	0	N	72875 02/16/17	1108020121001000-499-2000	APSG0212	0.00	965.00
TOTAL VENDOR						0.00	1608.22
92117 BUSINESS CARD/WORKMAN 0380-012317	0	N	72874 02/16/17	1108020121001005-499-2000	APSG0215	0.00	13.34
92117 BUSINESS CARD/WORKMAN 0380-012317	0	N	72874 02/16/17	1108020121001005-499-2000	APSG0215	0.00	70.16
92117 BUSINESS CARD/WORKMAN 0380-012317	0	N	72874 02/16/17	1108020121001005-499-2000	APSG0215	0.00	179.90
92117 BUSINESS CARD/WORKMAN 0380-012317	0	N	72874 02/16/17	1108020501009999-499-2300	APSG0215	0.00	289.64
TOTAL VENDOR						0.00	553.04
11852 C & W CONSTRUCTION COM 17009	0	N	72897 02/23/17	1108021199991280-209-3000	APSG0214	0.00	7232.00
16111 C.N. ROBINSON LTG SUPP 174948		N		1120620604001300-329-2100	9 VOLT BATTERIES - 8 PA MB022717		
16111 C.N. ROBINSON LTG SUPP 174948		N		1120620604001300-329-2100	AAA BATTERIES - 18 PACK MB022717		
16111 C.N. ROBINSON LTG SUPP 174948		N		1120620604001300-329-2100	AA BATTERIES - 24 PACK MB022717		
16111 C.N. ROBINSON LTG SUPP 174948		N		1120620604001300-329-2100	ESTIMATED SHIPPING/HAND MB022717		
16111 C.N. ROBINSON LTG SUPP 174107 325789		N	72527 02/09/17	1-A3705401	AA BATTERIES APSG0209	0.00	75.00
16111 C.N. ROBINSON LTG SUPP 174107 325789		N	72527 02/09/17	1-A3705401	AAA BATTERIES APSG0209	0.00	48.00
TOTAL VENDOR						0.00	123.00
90225 DAWN CAINE 1202-122016	0	N	72514 02/09/17	1108020501009999-408-0100	APPG0131	0.00	99.20
90225 DAWN CAINE 0105-012617	0	N	72898 02/23/17	1108020501009999-408-0100	APPG0214	0.00	100.90
TOTAL VENDOR						0.00	200.10
12029 CALVERT ALLIANCE AGAIN 17-1	0	N	72899 02/23/17	1108020501009999-209-1400	APSG0214	0.00	16000.00
12024 CALVERT ASSOC OF SUP A 0		N	72659 02/15/17	7-L4506103	DED:5095 CASA DUES PAY067P	0.00	899.72
12024 CALVERT ASSOC OF SUP A 0		N	73050 02/28/17	7-L4506103	DED:5095 CASA DUES PAY068P	0.00	899.72

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TOTAL VENDOR						0.00	1799.44
12198 CALVERT COUNTY APPEAL 00345032	174263	N 72707	02/16/17	1108021031006000-209-4200	BLANKET PURCHASE ORDER APSG0213	0.00	44.78
12198 CALVERT COUNTY APPEAL 00345385	170181	N 72707	02/16/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0213	0.00	36.14
12198 CALVERT COUNTY APPEAL 00347382	170181	N 72707	02/16/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0213	0.00	141.43
12198 CALVERT COUNTY APPEAL 00320573	174263	N 72900	02/23/17	1108021031006000-209-4200	BLANKET PURCHASE ORDER APSG0214	0.00	145.00
TOTAL VENDOR						0.00	367.35
12214 CALVERT COUNTY NATURAL 0 CALCOBDOFED	0	N 72901	02/23/17	1108020501009999-209-2347	APSG0214	0.00	4700.00
12215 CALVERT COUNTY PARKS A 0 020217 SWIM	0	N 72708	02/16/17	1208020501005680-205-1100	APSG0213	0.00	4550.00
12219 CALVERT COUNTY PUBLIC 0 02.03.17	0	N 72515	02/09/17	5521621399991045-329-9900	APBL0203	0.00	9.85
12219 CALVERT COUNTY PUBLIC 0 02.03.17	0	N 72515	02/09/17	5511121399991045-329-9900	APBL0203	0.00	11.08
12219 CALVERT COUNTY PUBLIC 0 02.03.17	0	N 72515	02/09/17	5511621399991045-329-9900	APBL0203	0.00	11.08
12219 CALVERT COUNTY PUBLIC 0 02.03.17	0	N 72515	02/09/17	5521721399991045-329-9900	APBL0203	0.00	13.55
12219 CALVERT COUNTY PUBLIC 0 02.03.17	0	N 72515	02/09/17	5531821399991045-329-9900	APBL0203	0.00	14.79
12219 CALVERT COUNTY PUBLIC 0 02.03.17	0	N 72515	02/09/17	5511321399991045-329-9900	APBL0203	0.00	19.24
12219 CALVERT COUNTY PUBLIC 0 02.03.17	0	N 72515	02/09/17	5531421399991045-329-9900	APBL0203	0.00	22.17
12219 CALVERT COUNTY PUBLIC 0 02.03.17	0	N 72515	02/09/17	5521321399991045-329-9900	APBL0203	0.00	27.32
12219 CALVERT COUNTY PUBLIC 0 02.28.17	0	N 73259	03/09/17	5521621399991045-329-9900	APBL0303	0.00	-2.98
12219 CALVERT COUNTY PUBLIC 0 02.28.17	0	N 73259	03/09/17	5511121399991045-325-9000	APBL0303	0.00	-23.73
12219 CALVERT COUNTY PUBLIC 0 02.28.17	0	N 73259	03/09/17	5521321399991045-329-9900	APBL0303	0.00	-23.99
12219 CALVERT COUNTY PUBLIC 0 02.28.17	0	N 73259	03/09/17	5521621399991045-499-9900	APBL0303	0.00	-50.00
12219 CALVERT COUNTY PUBLIC 0 JAN2017	0	N 73259	03/09/17	5531421399991045-408-0100	APBL0303	0.00	-50.94
12219 CALVERT COUNTY PUBLIC 0 JAN2017	0	N 73259	03/09/17	5521321399991045-408-0100	APBL0303	0.00	-53.77
12219 CALVERT COUNTY PUBLIC 0 JAN2017	0	N 73259	03/09/17	5511621399991045-408-0100	APBL0303	0.00	-25.47
12219 CALVERT COUNTY PUBLIC 0 JAN2017	0	N 73259	03/09/17	5511121399991045-408-0100	APBL0303	0.00	-25.47
12219 CALVERT COUNTY PUBLIC 0 JAN2017	0	N 73259	03/09/17	5521721399991045-408-0100	APBL0303	0.00	-31.13
12219 CALVERT COUNTY PUBLIC 0 JAN2017	0	N 73259	03/09/17	5531821399991045-408-0100	APBL0303	0.00	-33.98

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12219 CALVERT COUNTY PUBLIC JAN2017	0	N	73259 03/09/17	5511321399991045-408-0100	APBL0303	0.00	-39.62 VOID
12219 CALVERT COUNTY PUBLIC JAN2017	0	N	73259 03/09/17	5521621399991045-408-0100	APBL0303	0.00	-22.64 VOID
TOTAL VENDOR						0.00	-254.64
12220 CALVERT COUNTY PUBLIC 021717PETTYC	0	N	72902 02/23/17	1108021199991280-329-0100	APSG0214	0.00	5.99
12220 CALVERT COUNTY PUBLIC 021717PETTYC	0	N	72902 02/23/17	1108021199991280-329-7600	APSG0214	0.00	8.84
12220 CALVERT COUNTY PUBLIC 021717PETTYC	0	N	72902 02/23/17	1108021199991280-329-2700	APSG0214	0.00	154.00
TOTAL VENDOR						0.00	168.83
12230 CALVERT COUNTY TREASUR NHS 2NDQ2017	170720	N P	72709 02/16/17	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG0213	0.00	22564.47
91338 CALVERT COUNTY/CAESS	0	N F	 02/15/17	7-L4506103	DED:5150 CAESS DUES PAY067P	0.00	0.00
91338 CALVERT COUNTY/CAESS	0	N F	V505769 02/15/17	7-L4506103	DED:5089 CAESS DUES PAY067P	0.00	8.30
91338 CALVERT COUNTY/CAESS	0	N F	V505769 02/15/17	7-L4506103	DED:5081 CAESS DUES PAY067P	0.00	1332.00
91338 CALVERT COUNTY/CAESS	0	N F	V505769 02/15/17	7-L4506103	DED:5082 CAESS DUES PAY067P	0.00	2670.30
91338 CALVERT COUNTY/CAESS	0	N F	V505769 02/15/17	7-L4506103	DED:5083 CAESS DUES PAY067P	0.00	380.16
91338 CALVERT COUNTY/CAESS	0	N F	V505769 02/15/17	7-L4506103	DED:5102 CAESS FS PAY067P	0.00	425.32
91338 CALVERT COUNTY/CAESS	0	N F	V505769 02/15/17	7-L4506103	DED:5106 CAESS FS PAY067P	0.00	70.92
91338 CALVERT COUNTY/CAESS	0	N F	V505769 02/15/17	7-L4506103	DED:5086 CAESS DUES PAY067P	0.00	84.42
91338 CALVERT COUNTY/CAESS	0	N F	V505769 02/15/17	7-L4506103	DED:5109 CAESS FS PAY067P	0.00	49.50
91338 CALVERT COUNTY/CAESS	0	N F	V505769 02/15/17	7-L4506103	DED:5101 CAESS FS PAY067P	0.00	111.24
91338 CALVERT COUNTY/CAESS	0	N F	V505769 02/15/17	7-L4506103	DED:5103 CAESS FS PAY067P	0.00	188.16
91338 CALVERT COUNTY/CAESS	0	N F	V505844 02/28/17	7-L4506103	DED:5089 CAESS DUES PAY068P	0.00	8.30
91338 CALVERT COUNTY/CAESS	0	N F	V505844 02/28/17	7-L4506103	DED:5109 CAESS FS PAY068P	0.00	49.50
91338 CALVERT COUNTY/CAESS	0	N F	V505844 02/28/17	7-L4506103	DED:5106 CAESS FS PAY068P	0.00	70.92
91338 CALVERT COUNTY/CAESS	0	N F	V505844 02/28/17	7-L4506103	DED:5086 CAESS DUES PAY068P	0.00	84.42
91338 CALVERT COUNTY/CAESS	0	N F	V505844 02/28/17	7-L4506103	DED:5101 CAESS FS PAY068P	0.00	111.24
91338 CALVERT COUNTY/CAESS	0	N F	V505844 02/28/17	7-L4506103	DED:5081 CAESS DUES PAY068P	0.00	1332.00
91338 CALVERT COUNTY/CAESS	0	N F	V505844 02/28/17	7-L4506103	DED:5082 CAESS DUES PAY068P	0.00	2670.30

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91338 CALVERT COUNTY/CAESS	0	N	V505844 02/28/17	7-L4506103	DED:5103 CAESS FS PAY068P	0.00	208.32
91338 CALVERT COUNTY/CAESS	0	N	V505844 02/28/17	7-L4506103	DED:5083 CAESS DUES PAY068P	0.00	380.16
91338 CALVERT COUNTY/CAESS	0	N	V505844 02/28/17	7-L4506103	DED:5102 CAESS FS PAY068P	0.00	439.04
TOTAL VENDOR						0.00	10674.52
12300 CALVERT ED ASSOC	0	N	V505770 02/15/17	7-L4506103	DED:5062 CEA FS PAY067P	0.00	218.96
12300 CALVERT ED ASSOC	0	N	V505770 02/15/17	7-L4506103	DED:5065 CEA FS PAY067P	0.00	56.64
12300 CALVERT ED ASSOC	0	N	V505770 02/15/17	7-L4506103	DED:5054 CEA DUES PAY067P	0.00	67.42
12300 CALVERT ED ASSOC	0	N	V505770 02/15/17	7-L4506103	DED:5052 CEA DUES PAY067P	0.00	561.75
12300 CALVERT ED ASSOC	0	N	V505770 02/15/17	7-L4506103	DED:5061 CEA FS PAY067P	0.00	1523.84
12300 CALVERT ED ASSOC	0	N	V505770 02/15/17	7-L4506103	DED:5051 CEA DUES PAY067P	0.00	34312.15
12300 CALVERT ED ASSOC	0	N	V505770 02/15/17	7-L4506103	DED:5055 CEA DUES PAY067P	0.00	291.72
12300 CALVERT ED ASSOC	0	N	V505770 02/15/17	7-L4506103	DED:5056 CEA DUES PAY067P	0.00	27.96
12300 CALVERT ED ASSOC	0	N	V505845 02/28/17	7-L4506103	DED:5065 CEA FS PAY068P	0.00	56.64
12300 CALVERT ED ASSOC	0	N	V505845 02/28/17	7-L4506103	DED:5056 CEA DUES PAY068P	0.00	27.96
12300 CALVERT ED ASSOC	0	N	V505845 02/28/17	7-L4506103	DED:5054 CEA DUES PAY068P	0.00	67.42
12300 CALVERT ED ASSOC	0	N	V505845 02/28/17	7-L4506103	DED:5052 CEA DUES PAY068P	0.00	535.00
12300 CALVERT ED ASSOC	0	N	V505845 02/28/17	7-L4506103	DED:5100 CEA DUES PAY068P	0.00	240.75
12300 CALVERT ED ASSOC	0	N	V505845 02/28/17	7-L4506103	DED:5062 CEA FS PAY068P	0.00	218.96
12300 CALVERT ED ASSOC	0	N	V505845 02/28/17	7-L4506103	DED:5051 CEA DUES PAY068P	0.00	34227.00
12300 CALVERT ED ASSOC	0	N	V505845 02/28/17	7-L4506103	DED:5061 CEA FS PAY068P	0.00	1476.22
12300 CALVERT ED ASSOC	0	N	V505845 02/28/17	7-L4506103	DED:5055 CEA DUES PAY068P	0.00	291.72
TOTAL VENDOR						0.00	74202.11
12675 CALVERT MIDDLE SCHOOL UNIFORM	0	N	72516 02/09/17	1108020799991240-499-9900	APPG0131	0.00	22.00
12660 CALVERTHEALTH MEDICAL	0	N	72660 02/15/17	7-L4506103	DED:6055 WRDL GYM-F PAY067P	0.00	2932.50
12660 CALVERTHEALTH MEDICAL	0	N	72660 02/15/17	7-L4506103	DED:6054 WRDL GYM-S PAY067P	0.00	3367.50
12660 CALVERTHEALTH MEDICAL	0	N	72660 02/15/17	7-L4506103	DED:6053 CMH WTLS-F PAY067P	0.00	40.00

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12660 CALVERTHEALTH MEDICAL	0	N	72660 02/15/17	7-L4506103	DED:6052 CMH WTLS-S PAY067P	0.00	10.00
12660 CALVERTHEALTH MEDICAL	0	N	72660 02/15/17	7-L4506103	DED:6051 CMH HRA-F PAY067P	0.00	5.45
12660 CALVERTHEALTH MEDICAL	0	N	72660 02/15/17	7-L4506103	DED:6050 CMH HRA-S PAY067P	0.00	6.54
12660 CALVERTHEALTH MEDICAL	0	N	73051 02/28/17	7-L4506103	DED:6053 CMH WTLS-F PAY068P	0.00	40.00
12660 CALVERTHEALTH MEDICAL	0	N	73051 02/28/17	7-L4506103	DED:6052 CMH WTLS-S PAY068P	0.00	10.00
12660 CALVERTHEALTH MEDICAL	0	N	73051 02/28/17	7-L4506103	DED:6051 CMH HRA-F PAY068P	0.00	5.45
12660 CALVERTHEALTH MEDICAL	0	N	73051 02/28/17	7-L4506103	DED:6050 CMH HRA-S PAY068P	0.00	6.54
12660 CALVERTHEALTH MEDICAL	0	N	73051 02/28/17	7-L4506103	DED:6055 WRDL GYM-F PAY068P	0.00	2887.50
12660 CALVERTHEALTH MEDICAL	0	N	73051 02/28/17	7-L4506103	DED:6054 WRDL GYM-S PAY068P	0.00	3367.50
TOTAL VENDOR						0.00	12678.98
100807 BETSIE CAMILLIERE(USE 0104-012717	0	N	72903 02/23/17	1108020616001350-408-0100	APPG0215	0.00	108.93
13472 CAPSTONE CI10551051	173897	N	72904 02/23/17	1131720408009999-322-0700	978-1-5158-0455-0 BUTTE APSG0214	0.00	10.41
13472 CAPSTONE CI10551051	173897	N	72904 02/23/17	1131720408009999-322-0700	978-1-4765-1792-6 CLOUD APSG0214	0.00	10.53
13472 CAPSTONE CI10551051	173897	N	72904 02/23/17	1131720408009999-322-0700	978-1-4765-1847-3 THE APSG0214	0.00	10.53
13472 CAPSTONE CI10551051	173897	N	72904 02/23/17	1131720408009999-322-0700	978-1-4965-3439-2 EMM APSG0214	0.00	10.53
13472 CAPSTONE CI10551051	173897	N	72904 02/23/17	1131720408009999-322-0700	978-14048-9038-1 EROSI APSG0214	0.00	10.53
13472 CAPSTONE CI10551051	173897	N	72904 02/23/17	1131720408009999-322-0700	978-1-4795-1782-4 FOLL APSG0214	0.00	10.53
13472 CAPSTONE CI10551051	173897	N	72904 02/23/17	1131720408009999-322-0700	978-1-4846-1215-6 FROM APSG0214	0.00	10.53
13472 CAPSTONE CI10551051	173897	N	72904 02/23/17	1131720408009999-322-0700	978-1-5158-0464-2 GING APSG0214	0.00	10.53
13472 CAPSTONE CI10551051	173897	N	72904 02/23/17	1131720408009999-322-0700	978-1-5157-1551-1 IN T APSG0214	0.00	10.53
13472 CAPSTONE CI10551051	173897	N	72904 02/23/17	1131720408009999-322-0700	978-1-4914-5882-2 THE APSG0214	0.00	10.53
13472 CAPSTONE CI10551051	173897	N	72904 02/23/17	1131720408009999-322-0700	978-1-4914-9267-3 LEARN APSG0214	0.00	10.53
13472 CAPSTONE CI10551051	173897	N	72904 02/23/17	1131720408009999-322-0700	978-1-4914-9266-6 LEAR APSG0214	0.00	10.53
13472 CAPSTONE CI10551051	173897	N	72904 02/23/17	1131720408009999-322-0700	978-1-4914-9268-0 LEAR APSG0214	0.00	10.53
13472 CAPSTONE CI10551051	173897	N	72904 02/23/17	1131720408009999-322-0700	978-1-5157-2493-3 THE APSG0214	0.00	10.53
13472 CAPSTONE CI10551051	173897	N	72904 02/23/17	1131720408009999-322-0700	978-1-5157-0570-3 MARY APSG0214	0.00	10.53

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13472 CAPSTONE CI10551051	173897	N	72904 02/23/17	1131720408009999-322-0700	978-1-4765-6286-5 THE APSG0214	0.00	10.53
13472 CAPSTONE CI10551051	173897	N	72904 02/23/17	1131720408009999-322-0700	978-1-4914-5670-5 MUMM APSG0214	0.00	10.53
13472 CAPSTONE CI10551051	173897	N	72904 02/23/17	1131720408009999-322-0700	978-1-4765-4579-0 SCARY APSG0214	0.00	10.53
13472 CAPSTONE CI10551051	173897	N	72904 02/23/17	1131720408009999-322-0700	978-1-5157-2109-3 SCHO APSG0214	0.00	10.53
13472 CAPSTONE CI10551051	173897	N	72904 02/23/17	1131720408009999-322-0700	978-1-5157-2109-3 SCHO APSG0214	0.00	10.53
13472 CAPSTONE CI10551051	173897	N	72904 02/23/17	1131720408009999-322-0700	978-1-5157-1711-9 THE APSG0214	0.00	10.53
13472 CAPSTONE CI10551051	173897	N	72904 02/23/17	1131720408009999-322-0700	978-1-4765-8617-5 THE S APSG0214	0.00	10.53
13472 CAPSTONE CI10551051	173897	N	72904 02/23/17	1131720408009999-322-0700	978-1-5157-1729-4 TOTA APSG0214	0.00	10.53
13472 CAPSTONE CI10551051	173897	N	72904 02/23/17	1131720408009999-322-0700	978-1-4765-8791-2 TRUE APSG0214	0.00	10.53
13472 CAPSTONE CI10551051	173897	N	72904 02/23/17	1131720408009999-322-0700	978-1-5157-1572-6 UNSO APSG0214	0.00	10.53
13472 CAPSTONE CI10551051	173897	N	72904 02/23/17	1131720408009999-322-0700	978-1-4329-8549-3 USING APSG0214	0.00	10.53
13472 CAPSTONE CI10551051	173897	N	72904 02/23/17	1131720408009999-322-0700	978-1-4795-3064-9 THE APSG0214	0.00	10.53
13472 CAPSTONE CI10551051	173897	N	72904 02/23/17	1131720408009999-322-0700	978-1-4914-3463-5 THE APSG0214	0.00	10.53
13472 CAPSTONE CI10551051	173897	N	72904 02/23/17	1131720408009999-322-0700	978-1-4109-6376-5 WORL APSG0214	0.00	10.53
TOTAL VENDOR						0.00	305.25
12250 CAREER AND TECHNOLOGY 012617	0	N	72706 02/16/17	1108020121001000-499-2000	APSG0213	0.00	680.00
8625 CAREFIRST BLUECROSS BL FEB 2017	0	N	72511 02/09/17	1108021299999999-414-0442	APSG0209	0.00	578103.07
8625 CAREFIRST BLUECROSS BL FEB 2017	0	N	72511 02/09/17	7-L4996303	APSG0209	0.00	2176000.00
TOTAL VENDOR						0.00	2754103.07
91859 CAREFLEX LLC CF-2017-01	171361	N	72517 02/09/17	1108021299999999-499-9900	FY17 ADMIN FEES APSG0209	0.00	451.25
92047 CHRISTA CARLSON 0103-013117	0	N	72905 02/23/17	1111020501009999-408-0100	APPG0214	0.00	25.04
13716 KRISTI CARNI 0104-013017	0	N	V505726 02/09/17	1108020501009999-408-0100	APPG0203	0.00	105.40
13716 KRISTI CARNI 0105-012717	0	N	V505726 02/09/17	1108020501009999-408-0100	APPG0203	0.00	65.38
13716 KRISTI CARNI 0111-012517	0	N	V505726 02/09/17	1108020501009999-408-0100	APPG0203	0.00	58.85
13716 KRISTI CARNI 0112-012616	0	N	V505726 02/09/17	1108020501009999-408-0100	APPG0203	0.00	45.26

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13716 KRISTI CARNI 0113-012417	0	N	V505726 02/09/17	1108020501009999-408-0100	APPG0203	0.00	54.57
TOTAL VENDOR						0.00	329.46
13600 CAROLINA BIOLOGICAL SU 174101 49747883RI		N	72518 02/09/17	1121720401009999-329-2200	CATALOG NO. 156728 BASI APSG0209	0.00	6.86
13600 CAROLINA BIOLOGICAL SU 174101 49747883RI		N	72518 02/09/17	1121720401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0209	0.00	20.34
13600 CAROLINA BIOLOGICAL SU 174133 49755871RI		N	72710 02/16/17	1111520401009999-329-2200	144082 AMAZING BUGS (TM APSG0213	0.00	33.72
13600 CAROLINA BIOLOGICAL SU 174133 49755871RI		N	72710 02/16/17	1111520401009999-329-2200	144007 LIVE COUPON-5 LA APSG0213	0.00	94.04
13600 CAROLINA BIOLOGICAL SU 174133 49755871RI		N	72710 02/16/17	1111520401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0213	0.00	8.95
TOTAL VENDOR						0.00	163.91
75321 ERICKA W CARSWELL 0104-013117	0	N	V505813 02/23/17	1108020604001305-408-0100	APPG0214	0.00	231.07
100252 NICHOLAS CARTER 0103-013117	0	N	72906 02/23/17	1108020999991270-209-2200	APPG0215	0.00	389.05
75319 EDWARD C CASSIDY JR 012417	0	N	72519 02/09/17	1108020999991270-329-0100	APPG0131	0.00	38.99
13671 PATRICIA L WALKER 011817	0	M	72711 02/16/17	1108020501009999-408-0100	APPG0207	0.00	4.38
100345 CENSUS FEDERAL CREDIT 0		N	72661 02/15/17	7-L4506103	DED:2071 GARN PAY067P	0.00	221.00
100345 CENSUS FEDERAL CREDIT 0		N	73052 02/28/17	7-L4506103	DED:2071 GARN PAY068P	0.00	245.40
TOTAL VENDOR						0.00	466.40
100937 CENTER FOR COMMUNITY F 0 1/25/2017		N	72520 02/09/17	1208020501007033-209-9900	APPG0203	0.00	605.00
14594 CENTRAL POLY - BAG COR 174098 260723		N	72521 02/09/17	5-A3705401	221660N3MR APBL0203	0.00	1390.00
92268 CENTURY NOVELTY 174113 993447		N	72522 02/09/17	1106520401009999-329-2200	ITEM #112-096 INSECT CA APSG0209	0.00	101.20
92268 CENTURY NOVELTY 174113 993447		N	72522 02/09/17	1106520401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0209	0.00	13.95
TOTAL VENDOR						0.00	115.15
14773 CHARLES COUNTY EAC 0 2017 RECERT.		N	72712 02/16/17	1108021031006000-209-3800	APSG0213	0.00	50.00
14748 CHEER ZONE 173788 1437092		N	72713 02/16/17	1131520401009999-329-8000	FLIP TOP CHEER SOCKS #7 APSG0213	0.00	47.87
14748 CHEER ZONE 173788 1437092		N	72713 02/16/17	1131520401009999-329-8000	FLIP TOP CHEER SOCKS #7 APSG0213	0.00	111.70

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VENDOR INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	DESCRIPTION	SALES TAX	AMOUNT
		P/F	DATE		CONTROL		
14748 CHEER ZONE 1437092	173788	N	72713	1131520401009999-329-8000	ESTIMATED SHIPPING/HAND	0.00	11.00
		F	02/16/17		APSG0213		
TOTAL VENDOR						0.00	170.57
16815 CHESAPEAKE SYSTEMS 20334930	170016	N	72523	1108021199991280-329-7100	BLANKET PURCHASE ORDER	0.00	215.65
		P	02/09/17		APSG0209		
15440 THE CHILDREN'S GUILD I FERP JAN 2017	172605	N	72524	1108020607001330-885-3500	NONPUBLIC TUITION FOR I	0.00	6663.87
		P	02/09/17		APSG0209		
55301 CINTAS CORP. 393404559	170213	N	72525	1108021199991280-209-3000	BLANKET PURCHASE ORDER	0.00	261.81
		P	02/09/17		APSG0209		
55301 CINTAS CORP. 393406108	170213	N	72714	1108021199991280-209-3000	BLANKET PURCHASE ORDER	0.00	257.67
		P	02/16/17		APSG0213		
55301 CINTAS CORP. 5007073442	170081	N	72714	1108021199991280-209-3000	BLANKET PURCHASE ORDER	0.00	242.07
		P	02/16/17		APSG0213		
55301 CINTAS CORP. 393407607	170213	N	72907	1108021199991280-209-3000	BLANKET PURCHASE ORDER	0.00	264.43
		P	02/23/17		APSG0214		
TOTAL VENDOR						0.00	1025.98
100884 CLINTON LEARNING SOLUT CL-112	173712	N	72908	1108020401009999-329-2236	PART # SW3322-C1, SWIVL	0.00	1176.00
		F	02/23/17		APSG0214		
100548 COLLEGE BOUND SENIORS	175264	N		1108020401009999-329-3310	OPEN PO FOR SAT REPORTS		
		F			MT030717		
16560 COMMITTEE FOR CHILDREN 274166	174302	N	72909	1131620401009999-329-2200	#000872 SECOND STEP-GRA	0.00	369.00
		F	02/23/17		APSG0214		
100674 COMPTROLLER OF MARYLAN 0		N	72662	7-L4506103	DED:2026 WAGE LIEN	0.00	450.00
		F	02/15/17		PAY067P		
100674 COMPTROLLER OF MARYLAN 0		N	73053	7-L4506103	DED:2026 WAGE LIEN	0.00	450.00
		F	02/28/17		PAY068P		
TOTAL VENDOR						0.00	900.00
16629 COMPTROLLER OF THE TRE 0		N	72663	7-L4506103	DED:2025 TAX LEVY	0.00	195.01
		F	02/15/17		PAY067P		
16629 COMPTROLLER OF THE TRE 0		N	73054	7-L4506103	DED:2025 TAX LEVY	0.00	195.01
		F	02/28/17		PAY068P		
TOTAL VENDOR						0.00	390.02
100835 CONAGRA FOOD SALES LLC 9023902749	173269	N	72910	5531821399991045-325-9000	BLANKET PO FOR SY16-17	0.00	419.70
		P	02/23/17		APBL0217		
100835 CONAGRA FOOD SALES LLC 9023902749	173269	N	72910	5511321399991045-325-9000	BLANKET PO FOR SY16-17	0.00	449.67
		P	02/23/17		APBL0217		
100835 CONAGRA FOOD SALES LLC 9023902749	173269	N	72910	5521321399991045-325-9000	BLANKET PO FOR SY16-17	0.00	599.56
		P	02/23/17		APBL0217		
100835 CONAGRA FOOD SALES LLC 9023902749	173269	N	72910	5521721399991045-325-9000	BLANKET PO FOR SY16-17	0.00	179.87
		P	02/23/17		APBL0217		
100835 CONAGRA FOOD SALES LLC 9023902749	173269	N	72910	5521621399991045-325-9000	BLANKET PO FOR SY16-17	0.00	269.80
		P	02/23/17		APBL0217		
100835 CONAGRA FOOD SALES LLC 9023902749	173269	N	72910	5511621399991045-325-9000	BLANKET PO FOR SY16-17	0.00	299.78
		P	02/23/17		APBL0217		

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		P/F	DATE				
100835 CONAGRA FOOD SALES LLC 173269 9023902749		N	72910	5511121399991045-325-9000	BLANKET PO FOR SY16-17 APBL0217	0.00	389.72
100835 CONAGRA FOOD SALES LLC 173269 9023902749		P	02/23/17				
100835 CONAGRA FOOD SALES LLC 173269 9023902749		N	72910	5531421399991045-325-9000	BLANKET PO FOR SY16-17 APBL0217	0.00	389.72
100835 CONAGRA FOOD SALES LLC 173269 9023902749		P	02/23/17				
TOTAL VENDOR						0.00	2997.82
100542 CONSTRUCTIVIST CHILDHO 174064 2017-0005		N	72528	1108020501009999-499-9900	ID NUMBER 10012 CLASSRO APSG0209	0.00	3680.00
100542 CONSTRUCTIVIST CHILDHO 174064 2017-0005		F	02/09/17				
100542 CONSTRUCTIVIST CHILDHO 174064 2017-0005		N	72528	1108020501009999-499-9900	ESTIMATED SHIPPING/HAND APSG0209	0.00	300.00
100542 CONSTRUCTIVIST CHILDHO 174064 2017-0005		F	02/09/17				
TOTAL VENDOR						0.00	3980.00
55555 CONTRACT PAPER GROUP 174208 43006027801		N	72911	1-A3705401	11X17 INCH WHITE PAPER APSG0214	0.00	622.00
55555 CONTRACT PAPER GROUP 174208 43006027801		P	02/23/17				
55555 CONTRACT PAPER GROUP 174208 43006028801		N	72911	1-A3705401	11X17 INCH WHITE PAPER APSG0214	0.00	2488.00
55555 CONTRACT PAPER GROUP 174208 43006028801		P	02/23/17				
55555 CONTRACT PAPER GROUP 174376 43006041301		N	72911	1-A3705401	GREEN COPY PAPER APSG0214	0.00	1580.00
55555 CONTRACT PAPER GROUP 174376 43006041301		F	02/23/17				
TOTAL VENDOR						0.00	4690.00
17232 KRISTINA M COOLEY 0 012517		N	72529	1108020604001310-408-0100	APPG0203	0.00	8.02
17232 KRISTINA M COOLEY 0 012517		F	02/09/17				
17232 KRISTINA M COOLEY 0 1207-122216		N	72529	1108020604001310-408-0100	APPG0203	0.00	24.30
17232 KRISTINA M COOLEY 0 1207-122216		F	02/09/17				
17232 KRISTINA M COOLEY 0 012817		N	72717	1108020604001310-408-0100	APPG0213	0.00	18.19
17232 KRISTINA M COOLEY 0 012817		F	02/16/17				
TOTAL VENDOR						0.00	50.51
75398 JANE B COOPER 0 0103-013017		N	72718	1108020616001350-408-0100	APPG0213	0.00	165.85
75398 JANE B COOPER 0 0103-013017		F	02/16/17				
17831 LESLIE COX 0 0104-010517		N	V505814	1108020501009999-408-0100	APPG0214	0.00	13.91
17831 LESLIE COX 0 0104-010517		F	02/23/17				
18334 DONALD C CROCKER 0 0123-012717		N	72530	1108020501009999-408-0100	APPG0203	0.00	25.68
18334 DONALD C CROCKER 0 0123-012717		F	02/09/17				
75431 RAMONA E CROWLEY 0 1201-013117		N	V505815	1108020121001005-408-0100	APPG0214	0.00	157.50
75431 RAMONA E CROWLEY 0 1201-013117		F	02/23/17				
18361 CROWN TROPHY 173950 138070		N	72912	1111120401009999-329-2200	SOCIAL STUDIES SCHOLAST APSG0214	0.00	61.33
18361 CROWN TROPHY 173950 138070		P	02/23/17				
18361 CROWN TROPHY 173950 138070		N	72912	1111120401009999-329-2200	SATEEN RIBBONS APSG0214	0.00	1.40
18361 CROWN TROPHY 173950 138070		P	02/23/17				
18361 CROWN TROPHY 173950 138070		N	72912	1111120401009999-329-2200	SATEEN RIBBONS APSG0214	0.00	1.40
18361 CROWN TROPHY 173950 138070		P	02/23/17				
18361 CROWN TROPHY 173950 138070		N	72912	1111120401009999-329-2200	SATEEN RIBBONS APSG0214	0.00	1.63
18361 CROWN TROPHY 173950 138070		P	02/23/17				
TOTAL VENDOR						0.00	65.76
55201 CULINARY VENTURES MARY 171097 5930:329416		N	V505746	1208021499994010-329-0100	OPEN PO APPG0203	0.00	12.95
55201 CULINARY VENTURES MARY 171097 5930:329416		F	02/09/17				
55201 CULINARY VENTURES MARY 0 5930:331044		N	V505746	1108020121001000-499-2000	APPG0131	0.00	93.25
55201 CULINARY VENTURES MARY 0 5930:331044		F	02/09/17				

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55201 CULINARY VENTURES MARY 173467 5930-330437		N	V505746 02/09/17	5531421399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0203	0.00	204.20
55201 CULINARY VENTURES MARY 173467 5930-331634		N	V505746 02/09/17	5531821399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0203	0.00	165.56
55201 CULINARY VENTURES MARY 173467 5930-333327		N	V505746 02/09/17	5521321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0203	0.00	145.25
55201 CULINARY VENTURES MARY 173467 5930-333684		N	V505746 02/09/17	5521721399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0203	0.00	127.45
55201 CULINARY VENTURES MARY 173467 5930-333878		N	V505746 02/09/17	5531821399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0203	0.00	255.30
55201 CULINARY VENTURES MARY 173467 5930-333883		N	V505746 02/09/17	5531821399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0203	0.00	161.81
55201 CULINARY VENTURES MARY 173467 5930-334071		N	V505746 02/09/17	5521321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0203	0.00	63.01
55201 CULINARY VENTURES MARY 173467 5930-335748		N	V505746 02/09/17	5521321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0203	0.00	806.72
55201 CULINARY VENTURES MARY 173467 5930-335963		N	V505746 02/09/17	5521321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0203	0.00	160.60
55201 CULINARY VENTURES MARY 173467 5930-336357		N	V505746 02/09/17	5531421399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0203	0.00	407.88
55201 CULINARY VENTURES MARY 173467 5930-336410		N	V505746 02/09/17	5521321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0203	0.00	586.73
55201 CULINARY VENTURES MARY 173467 5930-336426		N	V505746 02/09/17	5511621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0203	0.00	148.43
55201 CULINARY VENTURES MARY 173467 5930-336834		N	V505746 02/09/17	5531421399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0203	0.00	265.37
55201 CULINARY VENTURES MARY 173467 5930-337007		N	V505746 02/09/17	5511621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0203	0.00	67.74
55201 CULINARY VENTURES MARY 173467 5930-337011		N	V505746 02/09/17	5511621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0203	0.00	41.25
55201 CULINARY VENTURES MARY 173467 5930-337054		N	V505746 02/09/17	5531421399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0203	0.00	1000.51
55201 CULINARY VENTURES MARY 173467 5930-338163		N	V505746 02/09/17	5521621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0203	0.00	406.82
55201 CULINARY VENTURES MARY 173467 5930-338596		N	V505746 02/09/17	5531421399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0203	0.00	235.05
55201 CULINARY VENTURES MARY 173467 5930-338627		N	V505746 02/09/17	5521721399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0203	0.00	1336.33
55201 CULINARY VENTURES MARY 173467 5930-338667		N	V505746 02/09/17	5511321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0203	0.00	485.00
55201 CULINARY VENTURES MARY 173467 5930-339072		N	V505746 02/09/17	5521621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0203	0.00	77.82
55201 CULINARY VENTURES MARY 173467 5930-339140		N	V505746 02/09/17	5521321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0203	0.00	126.70
55201 CULINARY VENTURES MARY 173467 5930-341303		N	V505746 02/09/17	5521721399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0203	0.00	13.95
55201 CULINARY VENTURES MARY 174360 5930:339212		N	V505800 02/16/17	1208021499994010-329-0100	OPEN PO APPG0209	0.00	25.90
55201 CULINARY VENTURES MARY 170425 5930:344853		N	V505800 02/16/17	1108020123001040-329-0100	OPEN PO FOR WATER FOR T APPG0207	0.00	38.85
55201 CULINARY VENTURES MARY 173467 5930-334243		N	V505800 02/16/17	5521621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0210	0.00	145.72
55201 CULINARY VENTURES MARY 173467 5930-337913		N	V505800 02/16/17	5531821399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0210	0.00	214.80

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55201 CULINARY VENTURES MARY 173467 5930-337926		N	V505800 02/16/17	5531821399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0210	0.00	418.38
55201 CULINARY VENTURES MARY 173467 5930-338858		N	V505800 02/16/17	5531821399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0210	0.00	487.37
55201 CULINARY VENTURES MARY 173467 5930-338971		N	V505800 02/16/17	5511121399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0210	0.00	246.85
55201 CULINARY VENTURES MARY 173467 5930-339290		N	V505800 02/16/17	5511121399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0210	0.00	402.22
55201 CULINARY VENTURES MARY 173467 5930-339623		N	V505800 02/16/17	5511121399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0210	0.00	146.17
55201 CULINARY VENTURES MARY 173467 5930-339635		N	V505800 02/16/17	5511121399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0210	0.00	105.62
55201 CULINARY VENTURES MARY 173467 5930-340608		N	V505800 02/16/17	5521721399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0210	0.00	138.27
55201 CULINARY VENTURES MARY 173467 5930-341045		N	V505800 02/16/17	5511621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0210	0.00	88.60
55201 CULINARY VENTURES MARY 173467 5930-341092		N	V505800 02/16/17	5511321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0210	0.00	349.63
55201 CULINARY VENTURES MARY 173467 5930-341269		N	V505800 02/16/17	5521321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0210	0.00	154.20
55201 CULINARY VENTURES MARY 173467 5930-341363		N	V505800 02/16/17	5531421399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0210	0.00	383.46
55201 CULINARY VENTURES MARY 173467 5930-341549		N	V505800 02/16/17	5521321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0210	0.00	667.77
55201 CULINARY VENTURES MARY 173467 5930-341781		N	V505800 02/16/17	5531421399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0210	0.00	742.33
55201 CULINARY VENTURES MARY 173467 5930-341877		N	V505800 02/16/17	5511621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0210	0.00	342.00
55201 CULINARY VENTURES MARY 173467 5930-341895		N	V505800 02/16/17	5511621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0210	0.00	101.66
55201 CULINARY VENTURES MARY 173467 5930-342100		N	V505800 02/16/17	5531421399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0210	0.00	790.83
55201 CULINARY VENTURES MARY 173467 5930-342136		N	V505800 02/16/17	5521321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0210	0.00	-13.75
55201 CULINARY VENTURES MARY 173467 5930-342455		N	V505800 02/16/17	5511121399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0210	0.00	463.89
55201 CULINARY VENTURES MARY 173467 5930-343920		N	V505800 02/16/17	5521621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0210	0.00	548.24
55201 CULINARY VENTURES MARY 173467 5930-344088		N	V505800 02/16/17	5521721399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0210	0.00	399.27
55201 CULINARY VENTURES MARY 173467 5930-344093		N	V505800 02/16/17	5521721399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0210	0.00	651.26
55201 CULINARY VENTURES MARY 173467 5930-344181		N	V505800 02/16/17	5511321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0210	0.00	1087.96
55201 CULINARY VENTURES MARY 173467 5930-347648		N	V505800 02/16/17	5531421399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0210	0.00	240.21
55201 CULINARY VENTURES MARY 173467 5930-347911		N	V505800 02/16/17	5521621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0210	0.00	211.65
55201 CULINARY VENTURES MARY 173467 5930-347976		N	V505800 02/16/17	5521721399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0210	0.00	322.94
55201 CULINARY VENTURES MARY 173467 5930-340910		N	V505835 02/23/17	5531421399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0217	0.00	255.65
55201 CULINARY VENTURES MARY 173467 5930-343131		N	V505835 02/23/17	5531821399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0217	0.00	394.61

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55201 CULINARY VENTURES MARY 173467 5930-343906		N	V505835 02/23/17	5521721399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0217	0.00	244.14
55201 CULINARY VENTURES MARY 173467 5930-344137		N	V505835 02/23/17	5521321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0217	0.00	670.57
55201 CULINARY VENTURES MARY 173467 5930-344409		N	V505835 02/23/17	5531821399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0217	0.00	330.01
55201 CULINARY VENTURES MARY 173467 5930-344708		N	V505835 02/23/17	5521321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0217	0.00	232.53
55201 CULINARY VENTURES MARY 173467 5930-345373		N	V505835 02/23/17	5511121399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0217	0.00	59.55
55201 CULINARY VENTURES MARY 173467 5930-345522		N	V505835 02/23/17	5531821399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0217	0.00	241.30
55201 CULINARY VENTURES MARY 173467 5930-345854		N	V505835 02/23/17	5511621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0217	0.00	153.21
55201 CULINARY VENTURES MARY 173467 5930-347002		N	V505835 02/23/17	5511321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0217	0.00	37.10
55201 CULINARY VENTURES MARY 173467 5930-347023		N	V505835 02/23/17	5521321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0217	0.00	143.78
55201 CULINARY VENTURES MARY 173467 5930-347073		N	V505835 02/23/17	5521321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0217	0.00	920.44
55201 CULINARY VENTURES MARY 173467 5930-347611		N	V505835 02/23/17	5531421399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0217	0.00	980.66
55201 CULINARY VENTURES MARY 173467 5930-347864		N	V505835 02/23/17	5511621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0217	0.00	31.20
55201 CULINARY VENTURES MARY 173467 5930-347866		N	V505835 02/23/17	5511621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0217	0.00	87.69
55201 CULINARY VENTURES MARY 173467 5930-349838		N	V505835 02/23/17	5531421399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0217	0.00	519.93
55201 CULINARY VENTURES MARY 0 5930-349900		N	V505835 02/23/17	1108020121001005-499-2000	APSG0214	0.00	82.75
55201 CULINARY VENTURES MARY 173467 5930-350337		N	V505835 02/23/17	5521621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0217	0.00	151.45
TOTAL VENDOR						0.00	23291.79
92012 DEANNA CWALINA 0103-012617	0	N	72719 02/16/17	1108020501009999-408-0100	APPG0209	0.00	35.52
18649 DALY COMPUTERS INC. PSI1020469	174168	N	72720 02/16/17	1131620401009999-329-2200	QUOTE SQ0298359	0.00	537.92
18649 DALY COMPUTERS INC. PSI1020763	174173	N	72720 02/16/17	1121620501009999-554-0402	REPLACEMENT FOR WALL MO	0.00	800.00
18649 DALY COMPUTERS INC. PSI1018884	172687	N	72913 02/23/17	1208020604007502-554-0300	SBM680 SMARTBOARD	0.00	1462.00
18649 DALY COMPUTERS INC. PSI1018884	172687	N	72913 02/23/17	1208020604007502-554-0300	PSTA-1600 PEERLESS SHOR	0.00	220.22
18649 DALY COMPUTERS INC. PSI1018884	172687	N	72913 02/23/17	1208020604007502-554-0300	NEC NP-M333XW- DLP PROJ	0.00	794.63
18649 DALY COMPUTERS INC. PSI1018884	172687	N	72913 02/23/17	1208020604007502-554-0300	STH 15FT COAX SVGA MONI	0.00	16.75
18649 DALY COMPUTERS INC. PSI1018884	172687	N	72913 02/23/17	1208020604007502-554-0300	STA 15FT STANDARD CPU A	0.00	4.64

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18649 DALY COMPUTERS INC. PSI1018884	172687	N	72913 02/23/17	1208020604007502-554-0300	DLY LABOR 2 TECHS DELIV APSG0214	0.00	569.25
18649 DALY COMPUTERS INC. PSI1018890	173212	N	72913 02/23/17	1111120501009999-554-0402	QUOTE SQ0282010 APSG0214	0.00	866.54
18649 DALY COMPUTERS INC. PSI1021064	173989	N	72913 02/23/17	1108020799991240-554-0402	REPLACEMENT FOR WALL MO APSG0214	0.00	1600.00
18649 DALY COMPUTERS INC. PSI1021081	174356	N	72913 02/23/17	1108020616001350-554-0400	JDP-1 CUSTOM PLATE & NP APSG0214	0.00	1600.00
TOTAL VENDOR						0.00	8471.95
92085 LAUREN DARRAGH 0103-013317	0	N	72721 02/16/17	1108020799991240-408-0100	APPG0207	0.00	227.64
100851 DC CHILD SUPPORT CLEAR 0 405817-1		N	72682 02/15/17	7-L4506103	390412-1 PCS067P	0.00	27.50
100851 DC CHILD SUPPORT CLEAR 0 405817-1		N	73073 02/28/17	7-L4506103	390412-1 PCS068P	0.00	27.50
TOTAL VENDOR						0.00	55.00
18941 DEAN LUMBER CO. 1701-020116	170063	N	72722 02/16/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0213	0.00	843.98
19153 DELAWARE STATE UNIVERS 0 LEC-78491		N	72914 02/23/17	1108020123001035-499-0200	APSG0214	0.00	300.00
100536 DELMARVA PRINTING 170100	174094	N	72723 02/16/17	1121320401009999-329-1100	DISCIPLINE REFERRAL FOR APSG0213	0.00	460.00
100536 DELMARVA PRINTING 170100	174094	N	72723 02/16/17	1121320401009999-329-1100	POSITIVE REFERRAL: 5.5X APSG0213	0.00	185.00
TOTAL VENDOR						0.00	645.00
19330 DEMCO 6060021	173955	N	72915 02/23/17	1131420408009999-322-0700	WF14116120 - OVERSTUFFE APSG0214	0.00	215.97
19330 DEMCO 6060021	173955	N	72915 02/23/17	1131420408009999-322-0700	ESTIMATED SHIPPING/HAND APSG0214	0.00	86.39
TOTAL VENDOR						0.00	302.36
92368 DEPT OF INFO TECH AC015181	173856	N		1108021031006020-408-6000	FIBER AND BASIC BANDWIT APSG0213	0.00	0.00
92368 DEPT OF INFO TECH AC015181	173856	N	72724 02/16/17	1108021031006020-408-6000	INCREMENTAL BANDWITH FO APSG0213	0.00	7930.00
92368 DEPT OF INFO TECH AC15198	173856	N	72724 02/16/17	1108021031006020-408-6000	FIBER AND BASIC BANDWIT APSG0213	0.00	64610.00
TOTAL VENDOR						0.00	72540.00
100794 SHANNON DESANTIS 0103-012017	0	N	72916 02/23/17	1208020501007033-408-0100	APPG0215	0.00	233.80
100794 SHANNON DESANTIS 0120-013017	0	N	72916 02/23/17	1208020501007033-408-0100	APPG0215	0.00	83.46
TOTAL VENDOR						0.00	317.26
91903 DEVEREUX MAPLETON SCHO FERP. JAN 2017	172616	N	72917 02/23/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APSG0214	0.00	375.00

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91903 DEVEREUX MAPLETON SCHO FERP. JAN2017	172616	N	72917 P 02/23/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APSG0214	0.00	18663.75
TOTAL VENDOR						0.00	19038.75
19830 DISCOUNT MAGAZINE SUB 6424110	172504	N	72640 F 02/15/17	1131220408009999-322-0700	NATL GEOGRAPHIC KIDS - APSG0214	0.00	24.95
19830 DISCOUNT MAGAZINE SUB 6424110	172504	N	72640 F 02/15/17	1131220408009999-322-0700	NATL GEOGRAPHIC LITTLE APSG0214	0.00	24.95
19830 DISCOUNT MAGAZINE SUB 6424110	172504	N	72640 F 02/15/17	1131220408009999-322-0700	SPORTS ILLUSTRATED KIDS APSG0214	0.00	31.95
TOTAL VENDOR						0.00	81.85
19831 DISCOUNT SCHOOL SUPPLY D23427650101	172967	N	71477 12/23/16	1111420604001300-329-2132	LETTER JEWELS APSG1220	0.00	-15.24
19831 DISCOUNT SCHOOL SUPPLY D23469050101	173089	N	71477 12/23/16	1108020401009999-329-2208	ITEM X2181JC - PRIMARY APSG1215	0.00	-421.66
19831 DISCOUNT SCHOOL SUPPLY D23469050101	173089	N	71477 12/23/16	1108020401009999-329-2208	ITEM 10WPC - NO-SPILL W APSG1215	0.00	-32.53
19831 DISCOUNT SCHOOL SUPPLY D23469050101	173089	N	71477 12/23/16	1108020401009999-329-2208	ITEM 10PCB - COLORATION APSG1215	0.00	-27.87
19831 DISCOUNT SCHOOL SUPPLY D23469050101	173089	N	71477 12/23/16	1108020401009999-329-2208	ESTIMATED SHIPPING/HAND APSG1215	0.00	-48.20
19831 DISCOUNT SCHOOL SUPPLY D23427650101	172967	N	72918 F 02/23/17	1111420604001300-329-2132	LETTER JEWELS APSG0214	0.00	15.24
19831 DISCOUNT SCHOOL SUPPLY D23469050101	173089	N	72918 F 02/23/17	1108020401009999-329-2208	ITEM X2181JC - PRIMARY APSG0214	0.00	421.66
19831 DISCOUNT SCHOOL SUPPLY D23469050101	173089	N	72918 F 02/23/17	1108020401009999-329-2208	ITEM 10WPC - NO-SPILL W APSG0214	0.00	32.53
19831 DISCOUNT SCHOOL SUPPLY D23469050101	173089	N	72918 F 02/23/17	1108020401009999-329-2208	ITEM 10PCB - COLORATION APSG0214	0.00	27.87
19831 DISCOUNT SCHOOL SUPPLY D23469050101	173089	N	72918 F 02/23/17	1108020401009999-329-2208	ESTIMATED SHIPPING/HAND APSG0214	0.00	48.20
TOTAL VENDOR						0.00	0.00
100973 DISTRICT MANAGEMENT GR 0 22918		N	73078 02/28/17	1108020501009999-209-0400	APSG0228	0.00	19166.67
20240 DOURON INC 21291	172423	N	V505728 F 02/09/17	1121720408009999-322-0700	U6H2SCU1P4C FURTHER SI APSG0209	0.00	672.08
20240 DOURON INC 21291	172423	N	V505728 F 02/09/17	1121720408009999-322-0700	U6HB3 FURTHER HUB BASE APSG0209	0.00	73.08
20240 DOURON INC 21291	172423	N	V505728 F 02/09/17	1121720408009999-322-0700	ZEN9251 SINGLE SEAT, U APSG0209	0.00	7217.52
TOTAL VENDOR						0.00	7962.68
20315 JOHN F. DOWELL 021517-CONTR	173091	M	72641 P 02/15/17	1108020999991270-209-2000	REGULAR TRANSPORTATION APSG0214	0.00	13967.13
20315 JOHN F. DOWELL CH011817-9	0	M	72641 02/15/17	1106520999991270-209-2347	APMJ215	0.00	202.50
20315 JOHN F. DOWELL CH011917-9	0	M	72641 02/15/17	1106520999991270-209-2347	APMJ215	0.00	201.71
20315 JOHN F. DOWELL CH012417-9	0	M	72641 02/15/17	1106520999991270-209-2347	APMJ215	0.00	201.98

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20315 JOHN F. DOWELL 022817 CONT	173091	M	73079 02/28/17	1108020999991270-209-2000	REGULAR TRANSPORTATION APSG0228	0.00	13967.20
TOTAL VENDOR						0.00	28540.52
20293 DOWNS & DOWNS TNG LLC 021517-CONTR	173092	M	V505756 02/15/17	1108020999991270-209-2000	REGULAR ED. TRANSPORTAT APSG0214	0.00	22160.38
20293 DOWNS & DOWNS TNG LLC 021517-CONTR	173092	M	V505756 02/15/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0214	0.00	9361.52
20293 DOWNS & DOWNS TNG LLC ARLINTON CEM	0	M	V505756 02/15/17	1121320501009999-209-2300	APPG0215	0.00	419.67
20293 DOWNS & DOWNS TNG LLC CH011317-10	0	M	V505756 02/15/17	1106520999991270-209-2347	APMJ215	0.00	165.79
20293 DOWNS & DOWNS TNG LLC FA011817-275	0	M	V505756 02/15/17	1108020999991270-209-3600	APMJ215	0.00	191.70
20293 DOWNS & DOWNS TNG LLC TI010317-120	0	M	V505756 02/15/17	1208020999997005-209-2000	APMJ215	0.00	333.35
20293 DOWNS & DOWNS TNG LLC TI011017-120	0	M	V505756 02/15/17	1208020999997005-209-2000	APMJ215	0.00	330.76
20293 DOWNS & DOWNS TNG LLC TI121316-120	0	M	V505756 02/15/17	1208020999997005-209-2000	APMJ215	0.00	306.71
20293 DOWNS & DOWNS TNG LLC TI121916-120	0	M	V505756 02/15/17	1208020999997005-209-2000	APMJ215	0.00	313.07
20293 DOWNS & DOWNS TNG LLC 022817 CONT	173092	M	V505846 02/28/17	1108020999991270-209-2000	REGULAR ED. TRANSPORTAT APSG0228	0.00	22160.45
20293 DOWNS & DOWNS TNG LLC 022817 CONT	173092	M	V505846 02/28/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0228	0.00	9361.55
20293 DOWNS & DOWNS TNG LLC UMD 021617	0	M	V505846 02/28/17	1121320501009999-209-2300	APPG0221	0.00	386.48
TOTAL VENDOR						0.00	65491.43
100774 SUSAN DUDLEY 0101-013117	0	N	72919 02/23/17	1108020604001305-408-0100	APPG0214	0.00	217.21
100774 SUSAN DUDLEY 020117	0	N	72919 02/23/17	1108021299999999-414-4500	APPG0215	0.00	179.00
TOTAL VENDOR						0.00	396.21
100412 LEONARD DURNBAUGH 0810-083116	0	N	72532 02/09/17	1121720999991270-209-3400	APPG0131	0.00	339.01
100412 LEONARD DURNBAUGH 0901-092716	0	N	72532 02/09/17	1121720999991270-209-3400	APPG0131	0.00	341.39
100412 LEONARD DURNBAUGH 1004-102616	0	N	72532 02/09/17	1121720999991270-209-3400	APPG0131	0.00	351.00
TOTAL VENDOR						0.00	1031.40
8518 E3 DIAGNOSTICS 940668	173750	N	72894 02/23/17	1108020616001350-209-3000	8100 GSI 39 POWER SUPPL APSG0214	0.00	19.00
8518 E3 DIAGNOSTICS 940668	173750	N	72894 02/23/17	1108020616001350-209-3000	8030 LABOR- REPAIR OF G APSG0214	0.00	140.00
TOTAL VENDOR						0.00	159.00
100395 SHEILA EATON JAN2017	0	N	72533 02/09/17	5521321399991045-408-0100	APBL0203	0.00	20.33

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		P/F	DATE				
92776 LAVONYA D ECHOLS 0109-013017	0	N	V505816 02/23/17	1208020501007033-408-0100	APPG0215	0.00	207.53
90925 ECONOMY GLASS OF CALVE 17961	172884	N	72725 02/16/17	1108021199991280-329-7500	BLANKET PURCHASE ORDER APSG0213	0.00	40.90
90925 ECONOMY GLASS OF CALVE 17964	172884	N	72725 02/16/17	1108021199991280-329-7500	BLANKET PURCHASE ORDER APSG0213	0.00	75.39
TOTAL VENDOR						0.00	116.29
92317 ECS MID ATLANTIC LLC 567418	173914	N	72534 02/09/17	1108021536001290-209-4900	NHS APSG0209	0.00	1086.00
21235 EDUCATE AND CELEBRATE	174266	N		1211420400807000-329-4100	JUNIOR LEARNING SPELLIG MT030617		
21235 EDUCATE AND CELEBRATE	174266	N		1211420400807000-329-4100	WORD SHARK WORD CHUNKS MT030617		
21235 EDUCATE AND CELEBRATE	174266	N		1211420400807000-329-4100	KABAM - EI 2922 MT030617		
21235 EDUCATE AND CELEBRATE	174266	N		1211420400807000-329-4100	FROGGY PHONICS: DIGRAPH MT030617		
21235 EDUCATE AND CELEBRATE	174266	N		1211420400807000-329-4100	SNAP IT UP - LER 3043 MT030617		
21235 EDUCATE AND CELEBRATE	174266	N		1211420400807000-329-4100	TIME CAPSULE GAMES MT030617		
21235 EDUCATE AND CELEBRATE	174266	N		1211420400807000-329-4100	VISUAL BRAINSTORMS MT030617		
21235 EDUCATE AND CELEBRATE	174266	N		1211420400807000-329-4100	YOGA CARDS MT030617		
21235 EDUCATE AND CELEBRATE	174266	N		1211420400807000-329-4100	YOGA SPINNER GAME MT030617		
21235 EDUCATE AND CELEBRATE	174266	N		1211420400807000-329-4100	PATHWORDS MT030617		
21235 EDUCATE AND CELEBRATE	174266	N		1211420400807000-329-4100	KNOT SO FAST MT030617		
21235 EDUCATE AND CELEBRATE	174266	N		1211420400807000-329-4100	NUMBER BOND CARDS - ADD MT030617		
21235 EDUCATE AND CELEBRATE	174266	N		1211420400807000-329-4100	NUMBER BOND CARDS - MUL MT030617		
21235 EDUCATE AND CELEBRATE	174266	N		1211420400807000-329-4100	10 ON THE SPOT - LER 17 MT030617		
21235 EDUCATE AND CELEBRATE	174266	N		1211420400807000-329-4100	F-R-A-N-G-O - EI 2929 MT030617		
21235 EDUCATE AND CELEBRATE	174266	N		1211420400807000-329-4100	SUPER SCORE ADDITION MT030617		
21235 EDUCATE AND CELEBRATE	174266	N		1211420400807000-329-4100	SUPER SCORE SUBTRACTION MT030617		
21235 EDUCATE AND CELEBRATE	174266	N		1211420400807000-329-4100	SUPER SCORE MULTIPLICAT MT030617		
21235 EDUCATE AND CELEBRATE	174266	N		1211420400807000-329-4100	SUPER SCORE DIVISION MT030617		
21235 EDUCATE AND CELEBRATE	174266	N		1211420400807000-329-4100	MOBI MT030617		
21235 EDUCATE AND CELEBRATE	174266	N		1211420400807000-329-4100	HEADFUL OF NUMBERS - LE MT030617		

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21235 EDUCATE AND CELEBRATE	174266	N		1211420400807000-329-4100	ONE GAME FRACTIONS - CR MT030617		
TOTAL VENDOR							
100964 EDUCATION ADMINWEBADVI EA-10791	0	N	72920 02/23/17	1108020604001300-329-3500	APSG0214	0.00	355.31
91332 EDUCATORS FINANCIAL GR	0	N	72664 02/15/17	7-L4506103	DED:6020 EDU FIN PAY067P	0.00	61.87
91332 EDUCATORS FINANCIAL GR	0	N	73055 02/28/17	7-L4506103	DED:6020 EDU FIN PAY068P	0.00	61.87
TOTAL VENDOR							
23382 LISA EIKENBERG JAN2017	0	N	V505729 02/09/17	5531421399991045-408-0100	APBL0203	0.00	50.83
23425 ELLISON ED EQUIPMENT I 3106464	173947	N	72535 02/09/17	1121520401009999-329-2200	ELLISON SURECUT DIE - H APSG0209	0.00	25.00
23425 ELLISON ED EQUIPMENT I 3106464	173947	N	72535 02/09/17	1121520401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0209	0.00	6.00
TOTAL VENDOR							
100955 EMBASSY SUITES BY HILT 87793133	0	N	72726 02/16/17	1208020609007500-499-2300	APSG0213	0.00	946.59
100137 RAQUEL K EMOND 0106-012717	0	N	72727 02/16/17	1131520215012550-408-0100	APPG0209	0.00	20.54
91334 EMPLOYEE PLAN SERVICES	0	N	72665 02/15/17	7-L4506103	DED:6025 EP SVC PAY067P	0.00	779.70
91334 EMPLOYEE PLAN SERVICES	0	N	73056 02/28/17	7-L4506103	DED:6025 EP SVC PAY068P	0.00	779.70
TOTAL VENDOR							
100559 ENA SERVICES LLC 125532	0	N	72536 02/09/17	1-L4996250	APSG0209	0.00	2195.00
100559 ENA SERVICES LLC 125533	0	N	72536 02/09/17	1-L4996250	APSG0209	0.00	2713.00
100559 ENA SERVICES LLC 125534	0	N	72536 02/09/17	1-L4996250	APSG0209	0.00	5146.00
100559 ENA SERVICES LLC 125535	174190	N	72536 02/09/17	1108021031006000-408-6000	VOIP BLANKET PURCHASE O APSG0209	0.00	6529.00
100559 ENA SERVICES LLC 125536	0	N	72536 02/09/17	1-L4996250	APSG0209	0.00	3945.00
100559 ENA SERVICES LLC 125537	0	N	72536 02/09/17	1-L4996250	APSG0209	0.00	3026.00
100559 ENA SERVICES LLC 125538	0	N	72536 02/09/17	1-L4996250	APSG0209	0.00	2857.00
100559 ENA SERVICES LLC 125539	0	N	72536 02/09/17	1-L4996250	APSG0209	0.00	6862.00
100559 ENA SERVICES LLC 125540	0	N	72536 02/09/17	1-L4996250	APSG0209	0.00	2882.00
100559 ENA SERVICES LLC 125541	0	N	72536 02/09/17	1-L4996250	APSG0209	0.00	3970.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100559 ENA SERVICES LLC 125547	174190	N	72536 02/09/17	1108021031006000-408-6000	VOIP BLANKET PURCHASE O APSG0209	0.00	2048.31
100559 ENA SERVICES LLC 125547.	0	N	72536 02/09/17	1-L4996250	APSG0209	0.00	451.69
100559 ENA SERVICES LLC 126115	174190	N	72536 02/09/17	1108021031006000-408-6000	VOIP BLANKET PURCHASE O APSG0209	0.00	3958.43
100559 ENA SERVICES LLC 126864	174190	N	72728 02/16/17	1108021031006000-408-6000	VOIP BLANKET PURCHASE O APSG0213	0.00	260.00
TOTAL VENDOR						0.00	46843.43
92230 CELIA ENGEL 0104-013117	0	N	V505774 02/16/17	1208021499994010-408-0100	APPG0209	0.00	173.88
100962 ENGINUITY 019	0	N	72921 02/23/17	1108020501009999-209-0400	APSG0214	0.00	1157.15
91777 TARA ENRIGHT 0118-012517	0	N	72537 02/09/17	1108020501009999-408-0100	APPG0131	0.00	27.76
91777 TARA ENRIGHT 0119-012417	0	N	72537 02/09/17	1108020501009999-408-0100	APPG0131	0.00	25.46
91777 TARA ENRIGHT 0201-020917	0	N	72922 02/23/17	1108020604001310-408-0100	APPG0214	0.00	27.17
91777 TARA ENRIGHT 0208-021017	0	N	72922 02/23/17	1108020501009999-408-0100	APPG0214	0.00	18.51
TOTAL VENDOR						0.00	98.90
91552 DYLAN ERION 0103-012517	0	N	72729 02/16/17	1108021031006020-408-0100	APPG0207	0.00	92.13
25855 ESTATE OF ALVIN FREELA 021517-CONTR	173094	M	72642 02/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0214	0.00	7167.62
25855 ESTATE OF ALVIN FREELA 021517-CONTR	173094	M	72642 02/15/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0214	0.00	10834.58
25855 ESTATE OF ALVIN FREELA 022817 CONT	173094	M	73080 02/28/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0228	0.00	7167.62
25855 ESTATE OF ALVIN FREELA 022817 CONT	173094	M	73080 02/28/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0228	0.00	10835.25
TOTAL VENDOR						0.00	36005.07
100912 EVERYTHING WAREHOUSE 4774	174041	N	72923 02/23/17	1108021536001290-552-2500	ALL PER QUOTE 22838 APSG0214	0.00	693.00
100912 EVERYTHING WAREHOUSE 4774	174041	N	72923 02/23/17	1108021536001290-552-2500	BM-96" X 4" BEAM (NEW) APSG0214	0.00	174.00
100912 EVERYTHING WAREHOUSE 4774	174041	N	72923 02/23/17	1108021536001290-552-2500	BM-144" X 6" BEAM (NEW) APSG0214	0.00	130.00
100912 EVERYTHING WAREHOUSE 4774	174041	N	72923 02/23/17	1108021536001290-552-2500	BM-48" BEAM (NEW) APSG0214	0.00	44.00
100912 EVERYTHING WAREHOUSE 4774	174041	N	72923 02/23/17	1108021536001290-552-2500	WD-42" X 46" WIRE DECK APSG0214	0.00	245.00
100912 EVERYTHING WAREHOUSE 4774	174041	N	72923 02/23/17	1108021536001290-552-2500	INSTALLATION APSG0214	0.00	725.00
100912 EVERYTHING WAREHOUSE 4774	174041	N	72923 02/23/17	1108021536001290-552-2500	ESTIMATED SHIPPING/HAND APSG0214	0.00	275.00
TOTAL VENDOR						0.00	2286.00

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92429 F.H. CANN & ASSOCIATES	0	N	72666 02/15/17	7-L4506103	DED:2044 STD LOAN PAY067P	0.00	109.27
92429 F.H. CANN & ASSOCIATES	0	N	73057 02/28/17	7-L4506103	DED:2044 STD LOAN PAY068P	0.00	109.42
TOTAL VENDOR						0.00	218.69
92344 FACILITY DYNAMICS ENGI 14012.27	172689	N	72538 02/09/17	3731421535001381-552-0611	COMMISSIONING SERVICES APSG0209	0.00	2521.04
100961 BETH FALCO 0124-013117	0	N	72924 02/23/17	1108020604001300-408-0100	APPG0214	0.00	27.98
55071 JOLENE FARMER 0103-013117	0	N	72730 02/16/17	1108020604001305-408-0100	APPG0209	0.00	101.12
55071 JOLENE FARMER 1201-122116	0	N	72730 02/16/17	1108020604001305-408-0100	APPG0209	0.00	178.20
TOTAL VENDOR						0.00	279.32
91336 FARMINGTON ADM SER	0	N	72667 02/15/17	7-L4506103	DED:6027 FARM INS PAY067P	0.00	2892.78
91336 FARMINGTON ADM SER	0	N	73058 02/28/17	7-L4506103	DED:6027 FARM INS PAY068P	0.00	2877.28
TOTAL VENDOR						0.00	5770.06
100882 EMILY FAULKNER 010317	0	N	72925 02/23/17	1108020604001305-408-0100	APPG0214	0.00	2.89
22429 MICHELLE A FEAN 0104-013117	0	N	7505817 02/23/17	1108020604001300-408-0100	APPG0214	0.00	74.37
24360 FEDERAL EXPRESS 569933875	0	N	72926 02/23/17	1208020401007000-329-0100	APSG0214	0.00	26.60
92789 JEFFREY BRIAN FERREIRA SEC 020117	0	M	72731 02/16/17	1108020501009999-499-9900	APSG0213	0.00	120.00
24814 FIRST BOOK 710-101672	0	N	72927 02/23/17	1208020401007033-329-2200	APSG0214	0.00	829.80
25000 FISHER SCIENTIFIC CO L 6103278	171128	N	72732 02/16/17	1131520401009999-329-0902	S08099 ECONOMY FORCEPS APSG0213	0.00	22.13
25000 FISHER SCIENTIFIC CO L 6103278	171128	N	72732 02/16/17	1131520401009999-329-0902	S17466A MICROSCOPES SL APSG0213	0.00	18.93
25000 FISHER SCIENTIFIC CO L 6103278	171128	N	72732 02/16/17	1131520401009999-329-0902	S175211A COVERSLEIPS APSG0213	0.00	14.88
25000 FISHER SCIENTIFIC CO L 6103278	171128	N	72732 02/16/17	1131520401009999-329-0902	S01821 BLUE SPECTACLES APSG0213	0.00	21.64
25000 FISHER SCIENTIFIC CO L 6103278	171128	N	72732 02/16/17	1131520401009999-329-0902	S25207C BROMOTHYMOLO BL APSG0213	0.00	3.84
25000 FISHER SCIENTIFIC CO L 7421990	171318	N	72732 02/16/17	1108020401009999-329-2207	S1452S, PIG KIDNEY PLAI APSG0213	0.00	20.85
25000 FISHER SCIENTIFIC CO L 7421990	171318	N	72732 02/16/17	1108020401009999-329-2207	S11330, MOLECULAR BIOLO APSG0213	0.00	81.05

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25000 FISHER SCIENTIFIC CO L 171318 7421990		N	72732 02/16/17	1108020401009999-329-2207	S8202S, COW EYE (10/PAC APSG0213	0.00	8.31
25000 FISHER SCIENTIFIC CO L 171318 7421990		N	72732 02/16/17	1108020401009999-329-2207	S19230C, PLASTIC MAGNIF APSG0213	0.00	2.77
25000 FISHER SCIENTIFIC CO L 171318 7421990		N	72732 02/16/17	1108020401009999-329-2207	S68636, WATER QUALITY T APSG0213	0.00	21.36
25000 FISHER SCIENTIFIC CO L 171318 7421990		N	72732 02/16/17	1108020401009999-329-2207	S95132, WATER QUALITY T APSG0213	0.00	47.17
25000 FISHER SCIENTIFIC CO L 171318 7421990		N	72732 02/16/17	1108020401009999-329-2207	S1190S, FETAL PIT 13" P APSG0213	0.00	14.31
25000 FISHER SCIENTIFIC CO L 171318 7421990		N	72732 02/16/17	1108020401009999-329-2207	S25372A, 2PROPANOL (ISO APSG0213	0.00	9.40
25000 FISHER SCIENTIFIC CO L 171318 7421990		N	72732 02/16/17	1108020401009999-329-2207	S9218S, SHEEP HEART PLA APSG0213	0.00	7.25
25000 FISHER SCIENTIFIC CO L 171318 7421990		N	72732 02/16/17	1108020401009999-329-2207	S32816A, FB GRAD CL PMP APSG0213	0.00	2.06
25000 FISHER SCIENTIFIC CO L 171318 7421990		N	72732 02/16/17	1108020401009999-329-2207	HAZARDOUS MATERIAL CHAR APSG0213	0.00	4.77
25000 FISHER SCIENTIFIC CO L 171318 7713459		N	72732 02/16/17	1108020401009999-329-2207	HAZARDOUS MATERIAL CHAR APSG0213	0.00	10.23
25000 FISHER SCIENTIFIC CO L 171318 7713459		N	72732 02/16/17	1108020401009999-329-2207	S32816A, FB GRAD CL PMP APSG0213	0.00	4.42
25000 FISHER SCIENTIFIC CO L 171318 7713459		N	72732 02/16/17	1108020401009999-329-2207	S9218S, SHEEP HEART PLA APSG0213	0.00	15.56
25000 FISHER SCIENTIFIC CO L 171318 7713459		N	72732 02/16/17	1108020401009999-329-2207	S25372A, 2PROPANOL (ISO APSG0213	0.00	20.17
25000 FISHER SCIENTIFIC CO L 171318 7713459		N	72732 02/16/17	1108020401009999-329-2207	S1190S, FETAL PIT 13" P APSG0213	0.00	30.69
25000 FISHER SCIENTIFIC CO L 171318 7713459		N	72732 02/16/17	1108020401009999-329-2207	S95132, WATER QUALITY T APSG0213	0.00	101.19
25000 FISHER SCIENTIFIC CO L 171318 7713459		N	72732 02/16/17	1108020401009999-329-2207	S68636, WATER QUALITY T APSG0213	0.00	45.83
25000 FISHER SCIENTIFIC CO L 171318 7713459		N	72732 02/16/17	1108020401009999-329-2207	S19230C, PLASTIC MAGNIF APSG0213	0.00	5.93
25000 FISHER SCIENTIFIC CO L 171318 7713459		N	72732 02/16/17	1108020401009999-329-2207	S8202S, COW EYE (10/PAC APSG0213	0.00	17.83
25000 FISHER SCIENTIFIC CO L 171318 7713459		N	72732 02/16/17	1108020401009999-329-2207	S11330, MOLECULAR BIOLO APSG0213	0.00	173.87
25000 FISHER SCIENTIFIC CO L 171318 7713459		N	72732 02/16/17	1108020401009999-329-2207	S1452S, PIG KIDNEY PLAI APSG0213	0.00	44.75
25000 FISHER SCIENTIFIC CO L 171910 8933614		N	72732 02/16/17	1108020401009999-329-2207	S94318 LINKING CUBES 50 APSG0213	0.00	33.80
25000 FISHER SCIENTIFIC CO L 171910 8933614		N	72732 02/16/17	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APSG0213	0.00	3.38
25000 FISHER SCIENTIFIC CO L 171906 8933615		N	72732 02/16/17	1108020401009999-329-2207	S13192 ESTES INDUSTRIES APSG0213	0.00	3.51
25000 FISHER SCIENTIFIC CO L 171906 8933615		N	72732 02/16/17	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APSG0213	0.00	0.52
TOTAL VENDOR						0.00	812.40
25004 FITCH CO. 400188262	170351	N	V505775 02/16/17	1108021031006000-329-6200	BLANKET PURCHASE ORDER APSG0213	0.00	725.80
25004 FITCH CO. 400188314	170351	N	V505775 02/16/17	1108021031006000-329-6200	BLANKET PURCHASE ORDER APSG0213	0.00	672.00

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		P/F	DATE						
TOTAL VENDOR								0.00	1397.80
75636 LINDA FLANAGAN 0105-013117	0	N	72928 02/23/17		1108020216012520-408-0100		APPG0214	0.00	222.35
25130 FLINN SCIENTIFIC INC 2059833	174394	N F	72929 02/23/17		1121320401009999-329-0900		FB2054 DNA FORENSIC APSG0214	0.00	221.72
100957 CARRIE FOGLE 56301REFUND	0	N	72930 02/23/17		5509909999999999-R1059900		APBL0217	0.00	1.05
100957 CARRIE FOGLE 57892REFUND	0	N	72930 02/23/17		5509909999999999-R1059900		APBL0217	0.00	24.45
TOTAL VENDOR								0.00	25.50
25410 FOLLETT SCHOOL SOLUTIO 170029		N F			1121320401009999-321-0600		9780205034949 CHILD MT021517		
25410 FOLLETT SCHOOL SOLUTIO 170029		N F			1121320401009999-321-0600		9780547204888 THOSE MT021517		
25410 FOLLETT SCHOOL SOLUTIO 170029		N F			1121320401009999-321-0600		9780547204888 THOSE MT021517		
25410 FOLLETT SCHOOL SOLUTIO 170029		N F			1121320401009999-321-0600		9781596671829 101 ANS MT021517		
25410 FOLLETT SCHOOL SOLUTIO 170029		N F			1121320401009999-321-0600		9780078024320 LEARNI MT021517		
25410 FOLLETT SCHOOL SOLUTIO 170769		N F			1111320401009999-321-0600		9780026439701 APSG0228	0.00	0.00
25410 FOLLETT SCHOOL SOLUTIO 170769		N F			1111320401009999-321-0600		9780538448840 APSG0228	0.00	0.00
25410 FOLLETT SCHOOL SOLUTIO 170769		N F			1111320401009999-321-0600		9780538448840 APSG0228	0.00	0.00
25410 FOLLETT SCHOOL SOLUTIO 170769		N F			1111320401009999-321-0600		9780374500016 APSG0228	0.00	0.00
25410 FOLLETT SCHOOL SOLUTIO 170769		N F			1111320401009999-321-0600		9780743273565 APSG0228	0.00	0.00
25410 FOLLETT SCHOOL SOLUTIO 170769		N F			1111320401009999-321-0600		9780399501487 APSG0228	0.00	0.00
25410 FOLLETT SCHOOL SOLUTIO 173957		N F			1131420401009999-321-0600		INTRODUCTION TO LITERAT APSG0213	0.00	0.00
25410 FOLLETT SCHOOL SOLUTIO 173957		N P	72539 02/09/17		1131420401009999-321-0600		NIGHT APSG0209	0.00	8.16
25410 FOLLETT SCHOOL SOLUTIO 173957		N P	72539 02/09/17		1131420401009999-321-0600		TO KILL A MOCKINGBIRD APSG0209	0.00	7.38
25410 FOLLETT SCHOOL SOLUTIO 173957		N P	72539 02/09/17		1131420401009999-321-0600		SCARLET LETTER APSG0209	0.00	4.09
25410 FOLLETT SCHOOL SOLUTIO 173957		N P	72539 02/09/17		1131420401009999-321-0600		REAL WRITING WITH READI APSG0209	0.00	310.77
25410 FOLLETT SCHOOL SOLUTIO 173957		N P	72539 02/09/17		1131420401009999-321-0600		NORTON ANTHOLOGY OF ENG APSG0209	0.00	181.10
25410 FOLLETT SCHOOL SOLUTIO 173957		N F	72733 02/16/17		1131420401009999-321-0600		SCARLET LETTER APSG0213	0.00	102.41
25410 FOLLETT SCHOOL SOLUTIO 173957		N F	72733 02/16/17		1131420401009999-321-0600		REAL WRITING WITH READI APSG0213	0.00	7789.23
25410 FOLLETT SCHOOL SOLUTIO 173957		N F	72733 02/16/17		1131420401009999-321-0600		NORTON ANTHOLOGY OF ENG APSG0213	0.00	4539.10

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25410 FOLLETT SCHOOL SOLUTIO 2064929C	173957	N	72733 02/16/17	1131420401009999-321-0600	NIGHT APSPG0213	0.00	204.59
25410 FOLLETT SCHOOL SOLUTIO 2064929C	173957	N	72733 02/16/17	1131420401009999-321-0600	TO KILL A MOCKINGBIRD APSPG0213	0.00	184.87
25410 FOLLETT SCHOOL SOLUTIO 2068577A	173987	N	72931 02/23/17	1131420401009999-321-0600	WRITING ARGUMENTS A RHE APSPG0214	0.00	1588.60
25410 FOLLETT SCHOOL SOLUTIO 542229-3	174066	N	72931 02/23/17	1111520604001300-322-0700	QUOTE ID# 9006245 APSPG0214	0.00	900.46
25410 FOLLETT SCHOOL SOLUTIO 542229-3	174066	N	72931 02/23/17	1111520604001300-322-0700	TOTAL CATALOGING AND PR APSPG0214	0.00	45.00
TOTAL VENDOR						0.00	15865.76
25515 FOOTE & ASSOCIATES INC 021517-CONTR	173093	M	V505757 02/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSPG0214	0.00	8941.65
25515 FOOTE & ASSOCIATES INC 021517-CONTR	173093	M	V505757 02/15/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSPG0214	0.00	16559.45
25515 FOOTE & ASSOCIATES INC 022817 CONT	173093	M	V505847 02/28/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSPG0228	0.00	8941.71
25515 FOOTE & ASSOCIATES INC 022817 CONT	173093	M	V505847 02/28/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSPG0228	0.00	16637.26
TOTAL VENDOR						0.00	51080.07
91628 PHILIP A. FOOTE, JR. SEC 120916	0	M	71496 12/23/16	1108020501009999-499-9900	APSPG1215	0.00	-120.00
91628 PHILIP A. FOOTE, JR. SEC 121216	0	M	71496 12/23/16	1108020501009999-499-9900	APSPG1220	0.00	-120.00
91628 PHILIP A. FOOTE, JR. SEC 120916	0	M	72872 02/15/17	1108020501009999-499-9900	APSPG0215	0.00	120.00
91628 PHILIP A. FOOTE, JR. SEC 121216	0	M	72872 02/15/17	1108020501009999-499-9900	APSPG0215	0.00	120.00
91628 PHILIP A. FOOTE, JR. SEC 020817	0	M	72932 02/23/17	1108020501009999-499-9900	APSPG0214	0.00	120.00
TOTAL VENDOR						0.00	120.00
100903 FOREMOST MEDICAL EQUIP 69251	173916	N	72540 02/09/17	1108020899991260-554-0400	ITEM 8013738, MAICO SCR APSPG0209	0.00	861.25
100903 FOREMOST MEDICAL EQUIP 69251	173916	N	72540 02/09/17	1108020899991260-554-0400	ESTIMATED SHIPPING/HAND APSPG0209	0.00	8.98
100903 FOREMOST MEDICAL EQUIP 69252	173917	N	72540 02/09/17	1108020899991260-554-0300	ITEM 8013738, MAICO SCR APSPG0209	0.00	1722.50
100903 FOREMOST MEDICAL EQUIP 69252	173917	N	72540 02/09/17	1108020899991260-554-0300	ESTIMATED SHIPPING/HAND APSPG0209	0.00	14.22
TOTAL VENDOR						0.00	2606.95
25613 FOUNDATION SCHOOLS	173190	N		1108020607001330-885-3500	NONPUBLIC TUITION FERPA KM0222		
25613 FOUNDATION SCHOOLS FERP. DEC 2016	171684	N	72541 02/09/17	1108020607001330-885-3500	NON PUBLIC TUITION FERPA APSPG0209	0.00	4744.04
25613 FOUNDATION SCHOOLS FERP. DEC 2016	173190	N	72541 02/09/17	1108020607001330-885-3500	NONPUBLIC TUITION FERPA APSPG0209	0.00	7635.14
25613 FOUNDATION SCHOOLS FERP. JAN 2017	171684	N	72933 02/23/17	1108020607001330-885-3500	NON PUBLIC TUITION FERPA APSPG0214	0.00	5475.18
25613 FOUNDATION SCHOOLS FERP. JAN 2017	173190	N	72933 02/23/17	1108020607001330-885-3500	NONPUBLIC TUITION FERPA APSPG0214	0.00	9222.42

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TOTAL VENDOR						0.00	27076.78
75664 ARTHUR F FOURNIER JR 0105-012617	0	N	72542 02/09/17	1108020501009999-408-0100	APPG0203	0.00	35.31
75635 NICOLE L FOVEAUX 0103-012717	0	N	72934 02/23/17	1108020616001350-408-0100	APPG0214	0.00	149.53
25632 FOWLER BUS SERVICE INC 021517-CONTR	173095	M	V505758 02/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0214	0.00	10292.59
25632 FOWLER BUS SERVICE INC 021517-CONTR	173095	M	V505758 02/15/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0214	0.00	13571.27
25632 FOWLER BUS SERVICE INC 022817 CONT	173095	M	V505848 02/28/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0228	0.00	10292.62
25632 FOWLER BUS SERVICE INC 022817 CONT	173095	M	V505848 02/28/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0228	0.00	13571.32
TOTAL VENDOR						0.00	47727.80
100887 AMETHYST FRANCIS 011317	0	N	72543 02/09/17	1108020604001300-408-0100	APPG0131	0.00	7.06
25603 FRANK PARSONS PAPER CO 2856579-0	174125	N	72734 02/16/17	1108020616001350-329-1100	SGH 11X17 VELLUM BRISTO APSG0213	0.00	131.30
91337 FUND FOR CHILDREN & PU	0	N	72668 02/15/17	7-L4506103	DED:6015 FFC&PE PAY067P	0.00	467.00
91337 FUND FOR CHILDREN & PU	0	N	73059 02/28/17	7-L4506103	DED:6015 FFC&PE PAY068P	0.00	467.00
TOTAL VENDOR						0.00	934.00
42689 GARY MASON AND DAUGHTER 021517-CONTR	173105	M	72648 02/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0214	0.00	24414.13
42689 GARY MASON AND DAUGHTER CH011217-239	0	M	72648 02/15/17	1106520999991270-209-2347	APMJ215	0.00	162.74
42689 GARY MASON AND DAUGHTER SAF MTG0115	0	M	72648 02/15/17	1108020999991270-499-9000	APSG0214	0.00	233.00
42689 GARY MASON AND DAUGHTER 022817 CONT	173105	M	73085 02/28/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0228	0.00	24414.24
TOTAL VENDOR						0.00	49224.11
27001 GBC 2586430	173625	N	72545 02/09/17	1111420401009999-329-2200	LAMINATOR FILM ROLLS APSG0209	0.00	257.50
26590 MOLLY W GEARHART 0104-012417	0	N	72546 02/09/17	1108020799991240-408-0100	APPG0131	0.00	75.01
26590 MOLLY W GEARHART 1206-121917	0	N	72546 02/09/17	1108020799991240-408-0100	APPG0131	0.00	65.12
TOTAL VENDOR						0.00	140.13
18359 MARGARET A GERLACH 0104-013117	0	N	V505773 02/16/17	1208021499994010-408-0100	APPG0209	0.00	102.72
75717 RUTH A GHRIST 0104-012617	0	N	V505818 02/23/17	1108020616001350-408-0100	APPG0215	0.00	82.71

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27520 GIANT	174636	N F		1131820401009999-329-1800	OPEN ORDER FOR FACS CLA KM0224		
27523 GIANT	171817	N F		1121720401009999-329-1800	BLANKET PURCHASE ORDER MT030717		
27523 GIANT	170925	N F		1111020899991260-329-6000	HEALTH ROOM OPEN PO MIS MB022817		
27523 GIANT	171810	N F		1121720401009999-329-1800	BLANKET PURCHASE ORDER MT020917		
27523 GIANT	171814	N F		1121720401009999-329-1800	BLANKET PURCHASE ORDER MT020917		
TOTAL VENDOR							
100821 MARK GLADFELTER 0120-012817	0	N	72735 02/16/17	1111320215012550-408-0100	APPG0209	0.00	44.73
75731 REBECCA M GLADFELTER 0106-012717	0	N	72736 02/16/17	1108020501009999-408-0100	APPG0213	0.00	156.49
92022 GOANIMATE 58A1FB5AA4B1	0	N	72935 02/23/17	1108020408009999-322-0715	APSG0214	0.00	79.00
100750 THOMAS GRAHAM 0104-013117	0	N	72737 02/16/17	1108021031006020-408-0100	APPG0207	0.00	128.45
28314 GRAINGER INC 9341404839	170352	N P	72738 02/16/17	1108021031006000-329-6200	BLANKET PURCHASE ORDER APSG0213	0.00	248.00
100926 GRAND HYATT SAN ANTONI 7HY95H3	0	N	72547 02/09/17	1208020609007500-499-2300	APPG0131	0.00	1013.40
75807 ABBE C GRAY 0119-012617	0	N	72739 02/16/17	1121720215012550-408-0100	APPG0207	0.00	21.19
75831 CAROLYN O GREEN JAN2017	0	N	72548 02/09/17	5511321399991045-408-0100	APBL0203	0.00	9.63
28932 CATHY A GREGORY 0104-013117	0	N	V505776 02/16/17	1108020616001350-408-0100	APPG0207	0.00	186.34
75832 NANCY L GREGORY 0106-013117	0	N	72740 02/16/17	1108020616001350-408-0100	APPG0209	0.00	84.68
75832 NANCY L GREGORY 1004-103116	0	N	72740 02/16/17	1108020616001350-408-0100	APPG0209	0.00	98.87
75832 NANCY L GREGORY 1101-113016	0	N	72740 02/16/17	1108020616001350-408-0100	APPG0209	0.00	84.24
75832 NANCY L GREGORY 1201-122216	0	N	72740 02/16/17	1108020616001350-408-0100	APPG0209	0.00	161.57
75832 NANCY L GREGORY 120616	0	N	72740 02/16/17	1208020609007506-499-2300	APPG0209	0.00	169.86
TOTAL VENDOR							
						0.00	599.22

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92621 MARY L GRENIER JAN2017	0	N	72549 02/09/17	5531821399991045-408-0100	APBL0203	0.00	5.59
91345 NANCY L. SPENCER GRIGS	0	N	72669 02/15/17	7-L4506103	DED:2000 GARN PAY067P	0.00	840.00
91345 NANCY L. SPENCER GRIGS	0	N	73060 02/28/17	7-L4506103	DED:2000 GARN PAY068P	0.00	840.00
TOTAL VENDOR						0.00	1680.00
100347 MELISSA GROSS 0103-013117	0	N	72741 02/16/17	1111320215012550-408-0100	APPG0209	0.00	53.66
92619 SHEMEA GROSS 0103-013117	0	N	72742 02/16/17	1108020799991240-408-0100	APPG0207	0.00	76.18
75849 WILLIAM J GROSS 0110-013117	0	N	72743 02/16/17	1108021031006020-408-0100	APPG0207	0.00	91.86
91039 MARCELLA GRUVER 010217	0	N	V505777 02/16/17	1108020216012520-499-2100	APPG0207	0.00	255.00
91039 MARCELLA GRUVER 011317	0	N	V505777 02/16/17	1108020604001300-329-3500	APPG0207	0.00	115.20
TOTAL VENDOR						0.00	370.20
100947 VICKY GUYER 13543REFUND	0	N	72744 02/16/17	5509909999999999-R1059900	APBL0210	0.00	87.35
29497 GWWO INC. 06646	161031	N	72745 02/16/17	3731421535001681-552-0611	NORTHERN HIGH REDESIGN APSG0213	0.00	47321.40
29635 JEAN P HAHN 012417	0	N	72550 02/09/17	1108020616001350-499-2300	APPG0131	0.00	5.98
75877 BERYLE HALL 0103-012517	0	N	72551 02/09/17	1108020604001310-408-0100	APPG0203	0.00	195.81
75858 CONNIE I HALL JAN2017	0	N	72552 02/09/17	5531421399991045-408-0100	APBL0203	0.00	65.97
29824 HAMPTON UNIVERSITY FAIR 020917	0	N	72936 02/23/17	1108020123001035-499-0200	APSG0214	0.00	350.00
100931 THOMAS L. HANCE, INC. 3901	0	N	72553 02/09/17	1108020401009999-329-8000	APPG0131	0.00	237.18
100808 HEATHER HANKINS 0103-012617	0	N	72937 02/23/17	1108020604001300-408-0100	APPG0214	0.00	3.42
30047 THE HARBOUR SCHOOL FERP. JAN 2017	173539	N	V505778 02/16/17	1108020607001330-885-3500	NONPUBLIC TUITION FERPA APSG0213	0.00	3817.40
30426 CHRISTINA HARRIS 0107-013117	0	N	72746 02/16/17	1108020616001350-499-2300	APPG0209	0.00	32.18

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
30426 CHRISTINA HARRIS 0208-020917	0	N	72938 02/23/17	1108020616001350-499-2300	APPG0215	0.00	92.91
TOTAL VENDOR						0.00	125.09
75902 PATRICIA G HARTLEY 0112-013117	0	N	72554 02/09/17	1131620215012550-408-0100	APPG0131	0.00	12.84
76022 JILL HARTWELL 120816	0	N	72939 02/23/17	1108021299999999-414-4500	APPG0215	0.00	174.99
30718 HATCHERS FEED & FARM S 124655039739	171813	N P	72555 02/09/17	1106520401009999-329-2200	OPEN PO FOR HATCHER SUP APSG0209	0.00	22.99
75934 RUTH HAWKINS-YOUNG JAN2017	0	N	72556 02/09/17	5511121399991045-408-0100	APBL0203	0.00	11.19
30741 HAWTHORNE EDUCATIONAL 538935	174165	N F	72557 02/09/17	1121620401009999-329-2200	PRE-REFERRAL INTERVENTI APSG0209	0.00	58.00
30741 HAWTHORNE EDUCATIONAL 538413	173706	N F	72747 02/16/17	1131520401009999-329-2200	00686 - PRE-REFERRAL IN APSG0213	0.00	275.00
TOTAL VENDOR						0.00	333.00
30905 HAZELDEN EDUCATIONAL M 3562258	174312	N P	72941 02/23/17	1108020401009999-329-2341	ITEM 4726, CLASS MEETIN APSG0214	0.00	644.85
30905 HAZELDEN EDUCATIONAL M 3562258	174312	N P	72941 02/23/17	1108020401009999-329-2341	ESTIMATED SHIPPING/HAND APSG0214	0.00	45.14
TOTAL VENDOR						0.00	689.99
30949 JANET A HEAGY 0103-013117	0	N	72748 02/16/17	1108020604001300-408-0100	APPG0209	0.00	162.37
31179 STEPHEN G HEIBEL 0113-020317	0	N	V505819 02/23/17	1108020501009999-408-0100	APPG0214	0.00	128.40
31179 STEPHEN G HEIBEL 0116-020617	0	N	V505819 02/23/17	1108020501009999-408-0100	APPG0214	0.00	21.40
31179 STEPHEN G HEIBEL 0117-021417	0	N	V505819 02/23/17	1108020501009999-408-0100	APPG0214	0.00	279.27
31179 STEPHEN G HEIBEL 0206-021517	0	N	V505819 02/23/17	1108020501009999-408-0100	APPG0214	0.00	64.20
31179 STEPHEN G HEIBEL 0208-021517	0	N	V505819 02/23/17	1108020501009999-408-0100	APPG0214	0.00	8.56
TOTAL VENDOR						0.00	501.83
31182 HEINEMANN PUBLISHING,G	173752	N F		1111020401009999-329-2200	NO MORE TEACHING LETTE MB022817		
31197 HENRY'S ENGINEERING CO 1700332	170250	N P	72942 02/23/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0214	0.00	12.76
100354 MARY J. HERATH 201701	172682	M P	V505730 02/09/17	1208020604007500-209-9900	ENCUMBRANCE FOR JACKIE APSG0209	0.00	4075.00
100354 MARY J. HERATH 201702	0	M	V505730 02/09/17	1220820509007010-209-0400	APSG0209	0.00	3400.00
TOTAL VENDOR						0.00	7475.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
75998 KATHY L HILL JAN2017	0	N	V505731 02/09/17	5511621399991045-408-0100	APBL0203	0.00	10.70
31880 CARRIE C HOLLAUS 0104-013017	0	N	72749 02/16/17	1108020604001305-408-0100	APPG0209	0.00	168.26
100950 HOMEWOOD SUITE BY HILT REG 011817	0	N	72643 02/15/17	1108020616001350-499-2300	APSG0214	0.00	870.38
32008 HOMEWOOD SUITES BY HIL RES 011817	0	N	72428 02/02/17	1108020616001350-499-2300	APSG0125	0.00	-870.38 VOID
90718 HOOKANDLOOP 0008106-IN	173746	N	72944 02/23/17	1108020604001300-329-2100	DG34BLHR DURAGRIP 3/4 B APSG0214	0.00	20.25
90718 HOOKANDLOOP 0008106-IN	173746	N	72944 02/23/17	1108020604001300-329-2100	DGC12WHL DURAGRIP 1/2 I APSG0214	0.00	27.85
90718 HOOKANDLOOP 0008106-IN	173746	N	72944 02/23/17	1108020604001300-329-2100	ESTIMATED SHIPPING/HAND APSG0214	0.00	10.00
TOTAL VENDOR						0.00	58.10
32061 PATRICIA HOOPER 0104-012717	0	N	72945 02/23/17	1208020501007033-408-0100	APPG0215	0.00	138.35
32061 PATRICIA HOOPER 0127-013017	0	N	72945 02/23/17	1208020501007033-408-0100	APPG0215	0.00	26.11
TOTAL VENDOR						0.00	164.46
100310 THE HORACE MANN COMPAN	0	N	72670 02/15/17	7-L4506103	DED:6023 HM DIS PAY067P	0.00	214.06
100310 THE HORACE MANN COMPAN	0	N	73061 02/28/17	7-L4506103	DED:6023 HM DIS PAY068P	0.00	214.06
TOTAL VENDOR						0.00	428.12
32302 HORACE MANN LIFE INSUR	0	N	72671 02/15/17	7-L4506103	DED:6022 HM LIFE PAY067P	0.00	1756.71
32302 HORACE MANN LIFE INSUR	0	N	72671 02/15/17	7-L4506103	DED:6021 HM AUTO PAY067P	0.00	1010.63
32302 HORACE MANN LIFE INSUR	0	N	73062 02/28/17	7-L4506103	DED:6021 HM AUTO PAY068P	0.00	1005.13
32302 HORACE MANN LIFE INSUR	0	N	73062 02/28/17	7-L4506103	DED:6022 HM LIFE PAY068P	0.00	1817.88
TOTAL VENDOR						0.00	5590.35
90325 KAREN M HORTON 0103-012617	0	N	V505779 02/16/17	1108020501009999-408-0100	APPG0207	0.00	58.85
90325 KAREN M HORTON 0104-013017	0	N	V505779 02/16/17	1108020501009999-408-0100	APPG0207	0.00	22.47
90325 KAREN M HORTON 0116-012816	0	N	V505779 02/16/17	1108020501009999-408-0100	APPG0207	0.00	11.45
TOTAL VENDOR						0.00	92.77
32500 HOUGHTON MIFFLIN HARCO	170746	N		1131220401009999-321-0600	9780545047265 MB021017		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
32500 HOUGHTON MIFFLIN HARCO	170746	N		1131220401009999-321-0600	9780545047272		
		F			MB021017		
32500 HOUGHTON MIFFLIN HARCO	170746	N		1131220401009999-321-0600	ESTIMATED SHIPPING/HAND		
		F			MB021017		
32500 HOUGHTON MIFFLIN HARCO	174237	N	72947	1131820401009999-329-2200	ITEM NUMBER 3012326, IS	0.00	199.00
710042721		F	02/23/17		APSG0214		
32500 HOUGHTON MIFFLIN HARCO	174237	N	72947	1131820401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	20.90
710042721		F	02/23/17		APSG0214		
TOTAL VENDOR						0.00	219.90
31615 HOWARD UNIVERSITY FAIR 020917	0	N	72948 02/23/17	1108020123001035-499-0200	APSG0214	0.00	525.00
32617 KEVIN A HOWARD 0105-012717	0	N	72949 02/23/17	1108020123001035-408-0100	APPG0214	0.00	49.65
32617 KEVIN A HOWARD 021417	0	N	72949 02/23/17	1108020123001035-408-0100	APPG0214	0.00	9.00
TOTAL VENDOR						0.00	58.65
91333 HUMANA DENTAL INSURANC	0	N	72672	7-L4506103	DED:6024 HUMANA	0.00	53.07
		F	02/15/17		PAY067P		
91333 HUMANA DENTAL INSURANC	0	N	73063	7-L4506103	DED:6024 HUMANA	0.00	53.07
		F	02/28/17		PAY068P		
TOTAL VENDOR						0.00	106.14
33105 JEREMIAH HUTCHINS 021517-CONTR	173099	M	72644 02/15/17	1108020999991270-209-2000	REGULAR EDUCATION	0.00	18846.79
		P			APSG0214		
33105 JEREMIAH HUTCHINS ER012017-7	0	M	72644 02/15/17	1108020999991270-209-2000	APSG0214	0.00	82.54
		P			APMJ215		
33105 JEREMIAH HUTCHINS 022817 CONT	173099	M	73081 02/28/17	1108020999991270-209-2000	REGULAR EDUCATION	0.00	15235.44
		P			APSG0228		
TOTAL VENDOR						0.00	34164.77
33499 IMPERIAL SUPPLIES LLC 009618	170253	N	72950	1108021199991280-329-2700	BLANKET PURCHASE ORDER	0.00	409.43
		P	02/23/17		APSG0214		
33677 INDEPENDENT LIVING AID	174091	N	72558	1108020604001305-329-6800	454512 4X2 GLOBE MAGNIF	0.00	41.85
1181866A		F	02/09/17		APSG0209		
33677 INDEPENDENT LIVING AID	174091	N	72558	1108020604001305-329-6800	104010 1IN X 9IN WITH 1	0.00	14.85
1181866A		F	02/09/17		APSG0209		
33677 INDEPENDENT LIVING AID	174091	N	72558	1108020604001305-329-6800	ESTIMATED SHIPPING/HAND	0.00	11.45
1181866A		F	02/09/17		APSG0209		
TOTAL VENDOR						0.00	68.15
33820 DALYS C INNOCENTI 0103-011717	0	N	V505820 02/23/17	1208020501007033-408-0100	APPG0215	0.00	123.05
33820 DALYS C INNOCENTI 0117-013117	0	N	V505820 02/23/17	1208020501007033-408-0100	APPG0215	0.00	126.05
33820 DALYS C INNOCENTI 013117	0	N	V505820 02/23/17	1208020501007033-209-0400	APPG0215	0.00	20.00
TOTAL VENDOR						0.00	269.10
33886 INSTITUTE FOR EDUCATIO 4725279	0	N	72951 02/23/17	1111320215012550-329-1100	APSG0214	0.00	490.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK DATE	NO ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
34615	INTERNAL REVENUE SERVI 0	N	72673	7-L4506103	DED:2020 IRS LEVY	0.00	10.82
		F	02/15/17		PAY067P		
34615	INTERNAL REVENUE SERVI 0	N	72673	7-L4506103	DED:2090 IRS	0.00	140.50
		F	02/15/17		PAY067P		
34615	INTERNAL REVENUE SERVI 0	N	73064	7-L4506103	DED:2020 IRS LEVY	0.00	10.82
		F	02/28/17		PAY068P		
34615	INTERNAL REVENUE SERVI 0	N	73064	7-L4506103	DED:2090 IRS	0.00	140.50
		F	02/28/17		PAY068P		
TOTAL VENDOR						0.00	302.64
92113	IXL LEARNING S302947	N	72750	1131620401009999-329-2200	QUOTE #998139-0117 IXL	0.00	928.00
		F	02/16/17		APSG0213		
51101	J.W. PEPPER & SONS	N		1131720401009999-329-1700	#10312623 RISE OF THE B		
		F			MT030617		
51101	J.W. PEPPER & SONS	N	V505740	1108020401009999-329-1715	702 SHUFFLE, BRET ZVACE	0.00	5.63
	15828844	F	02/09/17		APPG0131		
51101	J.W. PEPPER & SONS	N	V505740	1108020401009999-329-1715	HOOKED ON A FEELING, MA	0.00	4.87
	15828844	F	02/09/17		APPG0131		
51101	J.W. PEPPER & SONS	N	V505740	1108020401009999-329-1715	AFRO BLUE, SWEENEY, M.,	0.00	4.33
	15828844	F	02/09/17		APPG0131		
51101	J.W. PEPPER & SONS	N	V505740	1108020401009999-329-1715	SO WHAT DAVIS, M., JAZZ	0.00	4.33
	15828844	F	02/09/17		APPG0131		
51101	J.W. PEPPER & SONS	N	V505740	1108020401009999-329-1715	SECOND LINE, GOINES, V.	0.00	5.63
	15828844	F	02/09/17		APPG0131		
51101	J.W. PEPPER & SONS	N	V505740	1108020401009999-329-1715	TWO SECONDS TO MIDNIGHT	0.00	6.50
	15828844	F	02/09/17		APPG0131		
51101	J.W. PEPPER & SONS	N	V505740	1108020401009999-329-1715	THE CHICKEN, ELLIS, A.,	0.00	5.63
	15828844	F	02/09/17		APPG0131		
51101	J.W. PEPPER & SONS	N	V505740	1108020401009999-329-1715	GROOVIN' HARD, BARDUHN,	0.00	4.87
	15828844	F	02/09/17		APPG0131		
51101	J.W. PEPPER & SONS	N	V505740	1108020401009999-329-1715	A CHILD IS BORN, THAD J	0.00	5.19
	15828844	F	02/09/17		APPG0131		
51101	J.W. PEPPER & SONS	N	V505740	1108020401009999-329-1715	BLUE MONK, THELONIOUS M	0.00	5.96
	15828844	F	02/09/17		APPG0131		
51101	J.W. PEPPER & SONS	N	V505740	1108020401009999-329-1715	ESTIMATED SHIPPING/HAND	0.00	2.06
	15828844	F	02/09/17		APPG0131		
51101	J.W. PEPPER & SONS	N	V505740	1111320401009999-329-1700	10022793 JERSEY BOYS	0.00	3.53
	15833004	F	02/09/17		APPG0131		
51101	J.W. PEPPER & SONS	N	V505740	1111320401009999-329-1700	10489669 NO DAY BUT T	0.00	1.96
	15833004	F	02/09/17		APPG0131		
51101	J.W. PEPPER & SONS	N	V505740	1111320401009999-329-1700	3276599 I HOPE YOU DA	0.00	1.96
	15833004	F	02/09/17		APPG0131		
51101	J.W. PEPPER & SONS	N	V505740	1111320401009999-329-1700	3276607 I HOPE YOU DA	0.00	2.26
	15833004	F	02/09/17		APPG0131		
51101	J.W. PEPPER & SONS	N	V505740	1111320401009999-329-1700	1636422 THE BEATLES I	0.00	79.45
	15833004	F	02/09/17		APPG0131		
51101	J.W. PEPPER & SONS	N	V505740	1111320401009999-329-1700	10482145 NOW LET ME B	0.00	51.29
	15833004	F	02/09/17		APPG0131		
51101	J.W. PEPPER & SONS	N	V505740	1111320401009999-329-1700	1841709 CITY CALLED H	0.00	55.82
	15833004	F	02/09/17		APPG0131		
51101	J.W. PEPPER & SONS	N	V505740	1111320401009999-329-1700	SHIPPING AND HANDLING	0.00	14.07
	15833004	F	02/09/17		APPG0131		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
51101 J.W. PEPPER & SONS 15838836	174089	N	V505740 02/09/17	1111620401009999-329-1700	PEPPERONI PIZZA ROCK APPG0203	0.00	32.30
51101 J.W. PEPPER & SONS 15838836	174089	N	V505740 02/09/17	1111620401009999-329-1700	SHORT CUTS FOR BEGINNIN APPG0203	0.00	49.29
51101 J.W. PEPPER & SONS 15838836	174089	N	V505740 02/09/17	1111620401009999-329-1700	STAR WARS:THE FORCE AWA APPG0203	0.00	40.40
51101 J.W. PEPPER & SONS 15838836	174089	N	V505740 02/09/17	1111620401009999-329-1700	SHUT UP AND DANCE APPG0203	0.00	40.40
51101 J.W. PEPPER & SONS 15838836	174089	N	V505740 02/09/17	1111620401009999-329-1700	THE BEST OF GREEN DAY APPG0203	0.00	48.48
51101 J.W. PEPPER & SONS 15838836	174089	N	V505740 02/09/17	1111620401009999-329-1700	MEN O' THE SEA-TB APPG0203	0.00	29.89
51101 J.W. PEPPER & SONS 15838836	174089	N	V505740 02/09/17	1111620401009999-329-1700	LAVA-TWO PART APPG0203	0.00	55.14
51101 J.W. PEPPER & SONS 15838836	174089	N	V505740 02/09/17	1111620401009999-329-1700	SOMEBODY TO LOVE-P/A CD APPG0203	0.00	21.81
51101 J.W. PEPPER & SONS 15838836	174089	N	V505740 02/09/17	1111620401009999-329-1700	SOMEBODY TO LOVE-SSA APPG0203	0.00	54.54
51101 J.W. PEPPER & SONS 15838836	174089	N	V505740 02/09/17	1111620401009999-329-1700	CHICKEN ON A FENCEPOST- APPG0203	0.00	54.54
51101 J.W. PEPPER & SONS 15838836	174089	N	V505740 02/09/17	1111620401009999-329-1700	MY SHOT-P/A CD APPG0203	0.00	21.81
51101 J.W. PEPPER & SONS 15838836	174089	N	V505740 02/09/17	1111620401009999-329-1700	MY SHOT-SAB APPG0203	0.00	62.62
51101 J.W. PEPPER & SONS 15838836	174089	N	V505740 02/09/17	1111620401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0203	0.00	21.00
51101 J.W. PEPPER & SONS 15822211	173036	N	V505829 02/23/17	1120120401009999-329-1700	ALFRED'S GROUP PIANO CO APPG0214	0.00	47.96
TOTAL VENDOR						0.00	845.52
36645 JACQUELYN R JACOBS 0105-012717	0	N	V505780 02/16/17	1108020216012520-408-0100	APPG0213	0.00	90.20
91205 GWENDOLYN JAMES JAN2017	0	N	72559 02/09/17	5531421399991045-408-0100	APBL0203	0.00	13.91
35484 SANDRA JARRETT BES 12417	0	M	72560 02/09/17	1108020501009999-499-9900	APPG0203	0.00	500.00
100741 JARVIS INDUSTRIES 032081	172178	N	72952 02/23/17	1131420401009999-329-1700	LARGE PODIUM RAIL APSG0214	0.00	189.09
100741 JARVIS INDUSTRIES 032081	172178	N	72952 02/23/17	1131420401009999-329-1700	ESTIMATED SHIPPING/HAND APSG0214	0.00	130.91
TOTAL VENDOR						0.00	320.00
35579 THE JEFFERSON SCHOOL FERP JAN 2017	172366	N	72751 02/16/17	1108020607001330-885-3500	NONPUBLIC TUITION FOR R APSG0213	0.00	5593.70
35577 JEFFERSON'S BUS SERVIC 021517-CONTR	173100	M	72645 02/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0214	0.00	19240.58
35577 JEFFERSON'S BUS SERVIC 021517-CONTR	173100	M	72645 02/15/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0214	0.00	4928.29
35577 JEFFERSON'S BUS SERVIC ER012017-21	0	M	72645 02/15/17	1108020999991270-209-2000	APMJ215	0.00	75.62

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35577 JEFFERSON'S BUS SERVIC 0 SAF MTG0115		M	72645 02/15/17	1108020999991270-499-9900	APSG0214	0.00	156.36
35577 JEFFERSON'S BUS SERVIC 0 SM10617B0126		M	72645 02/15/17	1111120999991270-209-3400	APMXJ215	0.00	261.02
35577 JEFFERSON'S BUS SERVIC 0 SM10620G0117		M	72645 02/15/17	1111120999991270-209-3400	APMJ0215	0.00	233.66
35577 JEFFERSON'S BUS SERVIC 0 SM10621G0124		M	72645 02/15/17	1111120999991270-209-3400	APM0215	0.00	256.67
35577 JEFFERSON'S BUS SERVIC 173100 022817 CONT		M	73082 02/28/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0228	0.00	19240.69
35577 JEFFERSON'S BUS SERVIC 173100 022817 CONT		M	73082 02/28/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0228	0.00	4928.32
35577 JEFFERSON'S BUS SERVIC 0 FL020117-129		M	73082 02/28/17	1108020999991270-209-2322	APM0228	0.00	70.24
35577 JEFFERSON'S BUS SERVIC 0 SM11016B0202		M	73082 02/28/17	1111120999991270-209-3400	APMJ0228	0.00	241.91
35577 JEFFERSON'S BUS SERVIC 0 SM11017G0207		M	73082 02/28/17	1111120999991270-209-3400	APMJ0228	0.00	173.09
TOTAL VENDOR						0.00	49806.45
35588 JENKINS ENVIRONMENTAL 0 10713		N	72561 02/09/17	1108021199991280-209-3000	APPG0203	0.00	2655.00
36028 JIM'S TOOL & PARTY REN 170069 B103346		N	72752 02/16/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0213	0.00	25.71
36028 JIM'S TOOL & PARTY REN 174287 B103696		N	72752 02/16/17	1108021199991280-329-7400	BLANKET PURCHASE FOR CA APSG0213	0.00	63.96
36028 JIM'S TOOL & PARTY REN 170069 B103714		N	72752 02/16/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0213	0.00	44.93
36028 JIM'S TOOL & PARTY REN 170142 B104162		N	72752 02/16/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APSG0213	0.00	15.68
36028 JIM'S TOOL & PARTY REN 170142 B104163		N	72752 02/16/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APSG0213	0.00	2.79
36028 JIM'S TOOL & PARTY REN 170069 B104332		N	72752 02/16/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0213	0.00	123.47
36028 JIM'S TOOL & PARTY REN 170187 C8981		N	72752 02/16/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0213	0.00	122.50
36028 JIM'S TOOL & PARTY REN 170142 D6754		N	72752 02/16/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APSG0213	0.00	29.99
36028 JIM'S TOOL & PARTY REN 174287 B104702		N	72953 02/23/17	1108021199991280-329-7400	BLANKET PURCHASE FOR CA APSG0214	0.00	200.00
36028 JIM'S TOOL & PARTY REN 174287 C9217		N	72953 02/23/17	1108021199991280-329-7400	BLANKET PURCHASE FOR CA APSG0214	0.00	5.10
36028 JIM'S TOOL & PARTY REN 170069 C9331		N	72953 02/23/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0214	0.00	38.23
36028 JIM'S TOOL & PARTY REN 0 C9341		N	72953 02/23/17	1108021199991280-329-7600	APSG0214	0.00	-55.00
36028 JIM'S TOOL & PARTY REN 0 D7359		N	72953 02/23/17	1108021199991280-329-7600	APSG0214	0.00	460.00
TOTAL VENDOR						0.00	1077.36
36562 JOHNNIE'S RESTAURANT & 174014 824668		N	72753 02/16/17	5521321399991045-329-9200	CLEANERS/CHEMICALS APBL0210	0.00	936.45

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36562 JOHNNIE'S RESTAURANT & 174014 824669		N	72753 02/16/17	5511621399991045-329-9200	CLEANERS/CHEMICALS APBL0210	0.00	205.40
36562 JOHNNIE'S RESTAURANT & 174014 824670		N	72753 02/16/17	5531421399991045-329-9200	CLEANERS/CHEMICALS APBL0210	0.00	405.05
36562 JOHNNIE'S RESTAURANT & 174014 824671		N	72753 02/16/17	5521621399991045-329-9200	CLEANERS/CHEMICALS APBL0210	0.00	250.95
36562 JOHNNIE'S RESTAURANT & 174014 824672		N	72753 02/16/17	5511121399991045-329-9200	CLEANERS/CHEMICALS APBL0210	0.00	247.30
36562 JOHNNIE'S RESTAURANT & 174014 824673		N	72753 02/16/17	5531821399991045-329-9200	CLEANERS/CHEMICALS APBL0210	0.00	227.45
36562 JOHNNIE'S RESTAURANT & 170957 827655		N	72954 02/23/17	5531421399991045-329-3000	BLANKET PURCHASE ORDER APBL0217	0.00	229.00
TOTAL VENDOR						0.00	2501.60
36592 JOHNSON BUS SERVICE 173101 021517-CONTR		M	72646 02/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0214	0.00	18295.35
36592 JOHNSON BUS SERVICE 173101 021517-CONTR		M	72646 02/15/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0214	0.00	16680.92
36592 JOHNSON BUS SERVICE 173101 022817 CONT		M	73083 02/28/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0228	0.00	18295.41
36592 JOHNSON BUS SERVICE 173101 022817 CONT		M	73083 02/28/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0228	0.00	17140.71
TOTAL VENDOR						0.00	70412.39
100643 CHRISTINE B JONES 0 0103-013117		N	72754 02/16/17	1108020799991240-408-0100	APPG0207	0.00	387.61
100941 SANDRA JONES 0 0110-012817		N	72562 02/09/17	1108020501009999-408-0100	APPG0203	0.00	71.42
36949 JONES SCHOOL BUS SERVI 173102 021517-CONTR		M	72647 02/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0214	0.00	31431.49
36949 JONES SCHOOL BUS SERVI 173102 021517-CONTR		M	72647 02/15/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0214	0.00	14992.39
36949 JONES SCHOOL BUS SERVI 173102 022817 CONT		M	73084 02/28/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0228	0.00	31431.56
36949 JONES SCHOOL BUS SERVI 173102 022817 CONT		M	73084 02/28/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0228	0.00	14992.42
36949 JONES SCHOOL BUS SERVI 0 CB011117-248		M	73084 02/28/17	1108020999991270-209-2324	APM0228	0.00	121.77
36949 JONES SCHOOL BUS SERVI 0 CB011817-113		M	73084 02/28/17	1108020999991270-209-2324	APM0228	0.00	93.04
36949 JONES SCHOOL BUS SERVI 0 FA010617-113		M	73084 02/28/17	1108020999991270-209-3600	APM0228	0.00	205.26
36949 JONES SCHOOL BUS SERVI 0 SH011117-23		M	73084 02/28/17	1108020999991270-209-2324	APM0228	0.00	63.76
TOTAL VENDOR						0.00	93331.69
92820 JONES SCHOOL SUPPLY 174434 1449620		N	72955 02/23/17	1108020401009999-329-2214	ITEM NO. B526 APSG0214	0.00	66.81
92820 JONES SCHOOL SUPPLY 174434 1449620		N	72955 02/23/17	1108020401009999-329-2214	ITEM NO. B553 APSG0214	0.00	66.82
92820 JONES SCHOOL SUPPLY 174434 1449620		N	72955 02/23/17	1108020401009999-329-2214	ITEM NO. B507 APSG0214	0.00	66.82

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92820 JONES SCHOOL SUPPLY 1449620	174434	N	72955 02/23/17	1108020401009999-329-2214	ESTIMATED SHIPPING/HAND APSG0214	0.00	20.05
TOTAL VENDOR						0.00	220.50
100790 NEIL WADE JONES 020717 SEC	0	M	72956 02/23/17	1108020501009999-499-9900	APSG0214	0.00	120.00
36962 KAREN C JORDAN 0105-011917	0	N	72755 02/16/17	1210121499993370-408-0100	APPG0209	0.00	15.52
36962 KAREN C JORDAN 020617	0	N	72755 02/16/17	1210121499993370-499-2300	APPG0209	0.00	53.41
TOTAL VENDOR						0.00	68.93
36969 JSAND NETWORK SOLUTION 2016-64	173131	M	72563 02/09/17	1108021031006020-329-8200	WIRING FOR SCHOOL WIREL APSG0209	0.00	345.00
36969 JSAND NETWORK SOLUTION 2016-63	174269	M	72756 02/16/17	1108021031006020-329-8200	LABOR AND MATERIAL TO I APSG0213	0.00	6424.00
36969 JSAND NETWORK SOLUTION 2016-66	174268	M	72756 02/16/17	1108021031006020-329-8200	PROVIDE LABOR AND MATER APSG0213	0.00	6124.00
TOTAL VENDOR						0.00	12893.00
75479 VICTORIA D KAROL 0109-011217	0	N	72757 02/16/17	1108020121001005-499-2000	APPG0209	0.00	103.26
76193 PATRICIA A KEEFE JAN2017	0	N	V505732 02/09/17	5531821399991045-408-0100	APBL0203	0.00	17.66
90929 KEEP N TRACK (USE VEND 103415	174155	N	72758 02/16/17	1111520401009999-329-1100	V6310 STUDENT PASS PAPE APSG0213	0.00	159.00
90929 KEEP N TRACK (USE VEND 103415	174155	N	72758 02/16/17	1111520401009999-329-1100	V6110 BADGE LABELS, YEL APSG0213	0.00	159.00
TOTAL VENDOR						0.00	318.00
91069 JENNIFER L KENNEDY 0103-012017	0	N	72759 02/16/17	1208021499994010-408-0100	APPG0209	0.00	104.86
91069 JENNIFER L KENNEDY 0120-013117	0	N	72759 02/16/17	1208021499994010-408-0100	APPG0209	0.00	71.69
TOTAL VENDOR						0.00	176.55
92119 KIDCARPET.COM	171988	N		1131220401009999-329-2200	ITEM FE719-42Y MB021017		
92119 KIDCARPET.COM	171988	N		1131220401009999-329-2200	ITEM FE702-56A MB021017		
92119 KIDCARPET.COM	171988	N		1131220401009999-329-2200	ITEM FE790-44A MB021017		
92119 KIDCARPET.COM	171988	N		1131220401009999-329-2200	ITEM FE701-56A MB021017		
92119 KIDCARPET.COM	171988	N		1131220401009999-329-2200	ITEM FM792-34A MB021017		
92119 KIDCARPET.COM	171988	N		1131220401009999-329-2200	ITEM FE811-42Y MB021017		
TOTAL VENDOR							

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37450 JOYCE F KING 0104-013017	0	N	V505821 02/23/17	1108020216012520-408-0100	APPG0221	0.00	174.14
37544 KMART 004 45780	174012	N	72564 02/09/17	5531821399991045-329-9900	MISC ITEMS FOR CHILD NU APBL0203	0.00	14.97
37544 KMART 72030011	174093	N	72564 02/09/17	1208020799995802-499-9900	BPO APSG0209	0.00	297.72
37544 KMART 72330011	174093	N	72564 02/09/17	1208020799995802-499-9900	BPO APSG0209	0.00	53.45
37544 KMART 70189001	173971	N	72957 02/23/17	1208020401007033-329-9900	OPEN PO APSG0214	0.00	15.44
37544 KMART 77400807	173971	N	72957 02/23/17	1208020401007033-329-9900	OPEN PO APSG0214	0.00	67.99
TOTAL VENDOR						0.00	449.57
76142 CHRISTINE L KNODE 0103-013117	0	N	72958 02/23/17	1108020799991240-408-0100	APPG0215	0.00	184.79
91782 KOENIG PRIVATE FOUNDAT 91600	0	N	72959 02/23/17	1108020501009999-209-2347	APSG0214	0.00	4500.00
100066 CATHERINE KRIVITZKY 012617	0	N	72565 02/09/17	1108020799991240-499-9900	APPG0131	0.00	19.99
100066 CATHERINE KRIVITZKY 0105-013017	0	N	72760 02/16/17	1108020799991240-408-0100	APPG0207	0.00	95.07
TOTAL VENDOR						0.00	115.06
37614 MARIA KRUKAR 1667	0	M	V505781 02/16/17	1108020604001305-209-1000	APSG0213	0.00	800.00
37614 MARIA KRUKAR 1667	171454	M	V505781 02/16/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0213	0.00	7150.00
TOTAL VENDOR						0.00	7950.00
37902 KURTZ BROS	172878	N		1131220401009999-329-2200	CATALOG ENVELOPES 100 P MB021017		
37902 KURTZ BROS	172878	N		1131220401009999-329-2200	SCOTCH PACKAGING TAPE W MB021017		
37902 KURTZ BROS	172878	N		1131220401009999-329-2200	SECURITY BUSINESS ENVEL MB021017		
37902 KURTZ BROS	172878	N		1131220401009999-329-2200	CANARY COPIER PAPER 500 MB021017		
37902 KURTZ BROS	172878	N		1131220401009999-329-2200	TEACHER SHEARS 6"; 1034 MB021017		
37902 KURTZ BROS	172878	N		1131220401009999-329-2200	ADJUSTABLE PUNCH; 11207 MB021017		
37902 KURTZ BROS	172878	N		1131220401009999-329-2200	WHITE 3X5 RULED INDEX C MB021017		
37902 KURTZ BROS	172878	N		1131220401009999-329-2200	WHITE 4X6 RULED INDEX C MB021017		
37902 KURTZ BROS	172878	N		1131220401009999-329-2200	WHITE 5X8 RULED INDEX C MB021017		
37902 KURTZ BROS	172878	N		1131220401009999-329-2200	BOSTITCH B440 STAPLER; MB021017		

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37902 KURTZ BROS	172878	N		1131220401009999-329-2200	DRY-ERASE FOAM ERASER; MB021017		
37902 KURTZ BROS	172878	N		1131220401009999-329-2200	PAPER CLIPS LARGE BOX; MB021017		
37902 KURTZ BROS	172878	N		1131220401009999-329-2200	PAPER CLIPS GIANT BOX; MB021017		
37902 KURTZ BROS	172878	N		1131220401009999-329-2200	ECONOMY TAPE DISPENSER; MB021017		
37902 KURTZ BROS	172878	N		1131220401009999-329-2200	BRASS COATED PAPER FAST MB021017		
37902 KURTZ BROS	172878	N		1131220401009999-329-2200	BRASS COATED PAPER FAST MB021017		
37902 KURTZ BROS	172878	N		1131220401009999-329-2200	BRASS COATED PAPER FAST MB021017		
37902 KURTZ BROS	172878	N		1131220401009999-329-2200	DRY ERASE MARKERS 8 COL MB021017		
37902 KURTZ BROS	172878	N		1131220401009999-329-2200	BIC ROUND STIC PENS BLU MB021017		
37902 KURTZ BROS	172878	N		1131220401009999-329-2200	BIC ROUND STIC PENS BLA MB021017		
37902 KURTZ BROS	172878	N		1131220401009999-329-2200	BIC ROUND STIC PENS RED MB021017		
TOTAL VENDOR							
76154 JAMES I KURTZ 0103-013117	0	N	V505782 02/16/17	1131820215012550-408-0100	APPG0209	0.00	52.43
38309 LAB SCHOOL OF WASHINGT 2012017	172357	N	72960 02/23/17	1108020607001330-885-3500	NONPUBLIC TUITION FOR M APPG0215	0.00	3765.08
38309 LAB SCHOOL OF WASHINGT 2012017	172357	N	72960 02/23/17	1208020607003010-885-3500	NONPUBLIC TUITION FOR M APPG0215	0.00	2732.30
TOTAL VENDOR						0.00	6497.38
30429 LADIES' ENTERPRISE INC 021517-CONTR	173098	M	V505761 02/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0214	0.00	17544.16
30429 LADIES' ENTERPRISE INC CH012617-26	0	M	V505761 02/15/17	1106520999991270-209-2347	APMJ215	0.00	185.24
30429 LADIES' ENTERPRISE INC 022817 CONT	173098	M	V505851 02/28/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0228	0.00	17544.25
30429 LADIES' ENTERPRISE INC CH020217-26	0	M	V505851 02/28/17	1106520999991270-209-2347	APM0228	0.00	182.02
30429 LADIES' ENTERPRISE INC FALLMTG2017	0	M	V505851 02/28/17	1108020999991270-499-9000	APSG0228	0.00	128.76
TOTAL VENDOR						0.00	35584.43
38357 LAKESHORE LEARNING MAT 5252250117	173972	N	72761 02/16/17	1208020401007033-329-2200	LA623 3 5/8 X 3 5/8 LAB APPG0209	0.00	71.96
38357 LAKESHORE LEARNING MAT 5252250117	173972	N	72761 02/16/17	1208020401007033-329-2200	LA621 5 1/2 X 4 LABELIN APPG0209	0.00	79.96
38357 LAKESHORE LEARNING MAT 5252250117	173972	N	72761 02/16/17	1208020401007033-329-2200	LA624 7 X 1 1/4 LABELIN APPG0209	0.00	71.96
38357 LAKESHORE LEARNING MAT 5252250117	173972	N	72761 02/16/17	1208020401007033-329-2200	ESTIMATED SHIPPING/HAND APPG0209	0.00	33.58

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38357 LAKESHORE LEARNING MAT 174264 1182500217		N	72961 02/23/17	1220820400807000-329-4100	MASTERING PHONICS GAMES APPG0215	0.00	99.50
38357 LAKESHORE LEARNING MAT 174264 1182500217		N	72961 02/23/17	1220820400807000-329-4100	ESTIMATED SHIPPING/HAND APPG0215	0.00	14.93
TOTAL VENDOR						0.00	371.89
29338 LARRY B. GROSS INC. 173097 021517-CONTR		M	V505760 02/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0214	0.00	12454.34
29338 LARRY B. GROSS INC. 173097 021517-CONTR		M	V505760 02/15/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0214	0.00	13807.27
29338 LARRY B. GROSS INC. 173097 022817 CONT		M	V505850 02/28/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0228	0.00	12454.41
29338 LARRY B. GROSS INC. 173097 022817 CONT		M	V505850 02/28/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0228	0.00	13949.55
29338 LARRY B. GROSS INC. 0 CB011917-284		M	V505850 02/28/17	1108020999991270-209-2324	APM0228	0.00	147.45
29338 LARRY B. GROSS INC. 0 CB012517-284		M	V505850 02/28/17	1108020999991270-209-2324	APM0228	0.00	104.80
TOTAL VENDOR						0.00	52917.82
100963 LAW OFFICES OF BRIAN 0 CIARA ANDREW		M	72962 02/23/17	1108020616001350-209-0200	APSG0214	0.00	8000.00
92159 JENNIFER LAWLEY 0 0103-013117		N	V505783 02/16/17	1108020899991260-408-0100	APPG0213	0.00	164.62
38574 ROBERT LAWRENCE (USE 1 0 0113-012717		N	72762 02/16/17	1121720215012550-408-0100	APPG0207	0.00	186.01
38587 JULIE LEACH 0 0110-013017		N	V505784 02/16/17	1108020501009999-408-0100	APPG0209	0.00	52.43
38813 PHILIP LECLERC 0 0118-013017		N	V505785 02/16/17	1108021031006020-408-0100	APPG0207	0.00	17.87
92761 PATRICIA L LEIGHTON 0 0105-013117		N	72763 02/16/17	1131220215012550-408-0100	APPG0207	0.00	18.30
92870 CECELIA L LEWIS 0 0103-013117		N	72764 02/16/17	1108020216012520-408-0100	APPG0207	0.00	230.48
39082 TERRYANNE LEWIS 0 0101-012917		N	72765 02/16/17	1108020604001310-408-0100	APPG0207	0.00	74.90
39355 LIGHTHOUSE ENGRAVING A 0 20170017		N	72566 02/09/17	1108020401009999-329-2228	APSG0209	0.00	367.50
39355 LIGHTHOUSE ENGRAVING A 0 20170036		N	72766 02/16/17	1108020123001035-499-2000	APSG0213	0.00	9812.36
39355 LIGHTHOUSE ENGRAVING A 170361 20170048		N	72766 02/16/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0209	0.00	20.80
TOTAL VENDOR						0.00	10200.66
39315 LINGUI SYSTEMS INC. (U 173544		N F		1111020604001300-329-2100	PHONOLOGICAL AWARENESS MB022817		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
76265 RICHARD A LIPPERT 0103-013117	0	N	72767 02/16/17	1108020123001040-408-0100	APPG0207	0.00	102.83
76263 GAYLE L LLOYD 1102-012617	0	N	72768 02/16/17	1121420503009999-408-0100	APPG0209	0.00	226.08
91462 TRACI E LOWERY 0108-013017	0	N	72567 02/09/17	1108020999991270-408-0100	APPG0131	0.00	65.81
75741 TRACY A LOYD 0103-012717	0	N	V505786 02/16/17	1208021499994010-408-0100	APPG0209	0.00	99.51
32499 ANN M LUKOWSKY-HOUGH 0103-012017	0	N	72946 02/23/17	1208020501007033-408-0100	APPG0215	0.00	157.29
32499 ANN M LUKOWSKY-HOUGH 0123-013117	0	N	72946 02/23/17	1208020501007033-408-0100	APPG0215	0.00	73.83
TOTAL VENDOR						0.00	231.12
40200 LUSBY MOTOR CO B270192	171878	N	72568 02/09/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0203	0.00	7.98
40200 LUSBY MOTOR CO A503873	173566	N	72769 02/16/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0209	0.00	218.20
40200 LUSBY MOTOR CO A504250	173566	N	72769 02/16/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0209	0.00	21.46
40200 LUSBY MOTOR CO A504521	171878	N	72769 02/16/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0207	0.00	35.54
40200 LUSBY MOTOR CO A505569	170193	N	72769 02/16/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0209	0.00	124.32
40200 LUSBY MOTOR CO A505580	173566	N	72769 02/16/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0209	0.00	54.09
40200 LUSBY MOTOR CO A505586	170362	N	72769 02/16/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0213	0.00	17.97
40200 LUSBY MOTOR CO A505608	170362	N	72769 02/16/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0213	0.00	16.47
40200 LUSBY MOTOR CO A505649	170193	N	72769 02/16/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0213	0.00	56.00
40200 LUSBY MOTOR CO A505816	171878	N	72769 02/16/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0213	0.00	8.78
40200 LUSBY MOTOR CO B270123	173566	N	72769 02/16/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0209	0.00	103.85
40200 LUSBY MOTOR CO B270301	172589	N	72769 02/16/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0209	0.00	5.99
40200 LUSBY MOTOR CO A505903	171878	N	72963 02/23/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0215	0.00	6.09
TOTAL VENDOR						0.00	676.74
100951 KATHRYN LYNCH 60150REFUND	0	N	72964 02/23/17	5509909999999999-R1059900	APBL0217	0.00	34.00
92099 LYONS DOUGHTY & VELDHU	0	N	72674 02/15/17	7-L4506103	DED:2076 GARN PAY067P	0.00	685.03
92099 LYONS DOUGHTY & VELDHU	0	N	73065 02/28/17	7-L4506103	DED:2076 GARN PAY068P	0.00	809.57

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK DATE	NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
TOTAL VENDOR							0.00	1494.60
91915	MACKALL SCHOOL BUS SER 173103	M	V505762	1108020999991270-209-2000	REGULAR EDUCATION TRANS	0.00	9943.63	
	021517-CONTR	P	02/15/17		APSG0214			
91915	MACKALL SCHOOL BUS SER 173103	M	V505762	1108020999991270-209-2200	SPECIAL EDUCATION TRANP	0.00	7711.61	
	021517-CONTR	P	02/15/17		APSG0214			
91915	MACKALL SCHOOL BUS SER 173103	M	V505852	1108020999991270-209-2000	REGULAR EDUCATION TRANS	0.00	9943.67	
	022817 CONT	P	02/28/17		APSG0228			
91915	MACKALL SCHOOL BUS SER 173103	M	V505852	1108020999991270-209-2200	SPECIAL EDUCATION TRANP	0.00	7711.64	
	022817 CONT	P	02/28/17		APSG0228			
TOTAL VENDOR							0.00	35310.55
91173	MAKERBOT INDUSTRIES	N	68682	1108020501009999-554-0400	MAKERBOT REPLICATOR DES	0.00	-2896.84	
	INV099925		09/08/16		APPG0831		VOID	
91173	MAKERBOT INDUSTRIES	N	68682	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND	0.00	-31.16	
	INV099925		09/08/16		APPG0831		VOID	
TOTAL VENDOR							0.00	-2928.00
76350	WYNNE S MAKSIMOVIC	N	V505787	1108020616001350-408-0100		0.00	224.86	
	0104-012717		02/16/17		APPG0209			
100952	STEPHEN MANGENE	N	72771	1108021299999999-414-0442		0.00	53.97	
	REFUND020817		02/16/17		APSG0213			
90010	SHERRY L MANSFIELD	N	72965	1111020215012550-408-0100		0.00	36.70	
	0110-012417		02/23/17		APPG0214			
91306	MANSION ATHLETICS	N	72772	1208021535005640-209-9900	PER QUOTE: MANSION-3JAN	0.00	268.62	
	MANSION1004	F	02/16/17		APSG0213			
100784	TANIA J MARTINSON	N	72967	1108021299999999-414-4500		0.00	219.99	
	020117		02/23/17		APPG0214			
41721	MARYLAND BASKETBALL OF	N	72570	1108020501009999-209-3205	ENCUMBER BASKETBALL OFF	0.00	2604.00	
	JAN 2017 BOE	P	02/09/17		APPG0203			
41721	MARYLAND BASKETBALL OF	N	72774	1108020501009999-209-3205	ENCUMBER BASKETBALL OFF	0.00	2282.00	
	CHS JAN 2017	P	02/16/17		APPG0207			
41721	MARYLAND BASKETBALL OF	N	72774	1108020501009999-209-3205	ENCUMBER BASKETBALL OFF	0.00	2282.00	
	HHS JAN 2017	P	02/16/17		APPG0207			
41721	MARYLAND BASKETBALL OF	N	72774	1108020501009999-209-3205	ENCUMBER BASKETBALL OFF	0.00	2093.00	
	NHS-JAN 2017	P	02/16/17		APPG0209			
41721	MARYLAND BASKETBALL OF	N	72774	1108020501009999-209-3205	ENCUMBER BASKETBALL OFF	0.00	2062.00	
	PHS JAN 2017	P	02/16/17		APPG0207			
TOTAL VENDOR							0.00	11323.00
42609	MARYLAND UNEMPLOYMENT	N	72571	1108021299999999-414-4300		0.00	1975.79	
	164669		02/09/17		APPG0203			
41761	MASSP	N	72572	1108020215012550-499-2100		0.00	370.00	
	1617116		02/09/17		APPG0203			
41761	MASSP	N	72572	1111120501009999-499-2300	ASPIRING LEADERS WORKSH	0.00	360.00	
	1617122	F	02/09/17		APPG0203			
41761	MASSP	N	72775	1108020501009999-499-2300		0.00	430.00	
	REG 020917		02/16/17		APSG0213			

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		P/F	DATE				
TOTAL VENDOR						0.00	1160.00
76351 CARLA MATHERS 0103-013117	0	N	V505822 02/23/17	1108020604001300-408-0100	APPG0214	0.00	119.25
100333 JENNIFER R MATTHEWS 0104-013117	0	N	V505788 02/16/17	1208021499994010-408-0100	APPG0209	0.00	269.11
40592 SHELLEY A MCCLAIN 113016	0	N	V505789 02/16/17	1108021299999999-414-4500	APPG0207	0.00	168.30
42893 JONATHAN C MCCLELLAN 0105-013117	0	N	72968 02/23/17	1108020123001040-408-0100	APPG0214	0.00	104.00
91741 KELLY MCCONKEY 0109-012617	0	N	72776 02/16/17	1108020121001000-408-0100	APPG0213	0.00	63.34
40488 MCCORMICK PAINTS 110034828	173152	N	72573 02/09/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0203	0.00	645.97
40488 MCCORMICK PAINTS 110035057	173152	N	72777 02/16/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0209	0.00	280.84
TOTAL VENDOR						0.00	926.81
100450 CARINA LYNN MCDANIEL 0103-013117	0	N	72969 02/23/17	1108020501009999-408-0100	APPG0221	0.00	82.34
40510 MCGRAW-HILL SCHOOL EDU 95644647001	0	N	72569 02/09/17	1121720401009999-321-0600	APPG0131	0.00	-441.96
40510 MCGRAW-HILL SCHOOL EDU 95694484001	0	N	72569 02/09/17	1121720401009999-321-0600	APPG0131	0.00	441.96
40510 MCGRAW-HILL SCHOOL EDU 96182103001	174046	N	72569 02/09/17	1111120401009999-329-2200	FLEX LITERACY STUDENT S APPG0131	0.00	135.00
TOTAL VENDOR						0.00	135.00
76312 JOHN R MCGUFFIN 0810-083116	0	N	72574 02/09/17	1121720999991270-209-3400	APPG0131	0.00	339.01
76312 JOHN R MCGUFFIN 0901-092716	0	N	72574 02/09/17	1121720999991270-209-3400	APPG0131	0.00	341.39
76312 JOHN R MCGUFFIN 1003-101716	0	N	72574 02/09/17	1121720999991270-209-3400	APPG0131	0.00	258.12
TOTAL VENDOR						0.00	938.52
42976 TRACY H MCGUIRE 020817	0	N	72845 02/16/17	1108020121001000-499-0900	APPG0213	0.00	430.90
92336 MCI 2DG73435-211	0	N	72970 02/23/17	1108021031006000-408-0100	APPG0221	0.00	31.10
92336 MCI 2DG912850211	0	N	72970 02/23/17	1108021031006000-408-0100	APPG0221	0.00	9.24
TOTAL VENDOR						0.00	40.34
91586 PATRICIA MCKENNY JAN2017	0	N	72575 02/09/17	5531421399991045-408-0100	APBL0203	0.00	20.87

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
45208 MCKESSON MED-SURG GOVT 174381		N	72976	1120620604001300-329-2100	ITEM# 24714 - ISOLATION	0.00	65.43
99373280		F	02/23/17		APPG0215		
45208 MCKESSON MED-SURG GOVT 174381		N	72976	1120620604001300-329-2100	ESTIMATED SHIPPING/HAND	0.00	6.55
99373280		F	02/23/17		APPG0215		
TOTAL VENDOR						0.00	71.98
42968 KELLY MCLAUGHLIN	0	N	72778	1108020501009999-408-0100		0.00	78.58
013017			02/16/17		APPG0209		
42968 KELLY MCLAUGHLIN	0	N	72971	1108020501009999-408-0100		0.00	19.52
0102-011217			02/23/17		APPG0214		
42968 KELLY MCLAUGHLIN	0	N	72971	1108020501009999-408-0100		0.00	67.08
0102-012717			02/23/17		APPG0214		
42968 KELLY MCLAUGHLIN	0	N	72971	1108020501009999-408-0100		0.00	137.44
0102-013017			02/23/17		APPG0214		
42968 KELLY MCLAUGHLIN	0	N	72971	1108020604001310-408-0100		0.00	11.44
010517			02/23/17		APPG0214		
42968 KELLY MCLAUGHLIN	0	N	72971	1108020501009999-408-0100		0.00	49.96
0106-013117			02/23/17		APPG0214		
42968 KELLY MCLAUGHLIN	0	N	72971	1108020501009999-408-0100		0.00	29.58
0113-012817			02/23/17		APPG0214		
42968 KELLY MCLAUGHLIN	0	N	72971	1108020501009999-408-0100		0.00	19.15
0124-012817			02/23/17		APPG0214		
TOTAL VENDOR						0.00	412.75
42982 JANEL S MCPHILLIPS	0	N	V505733	1108020216012520-408-0100		0.00	220.10
0104-013117			02/09/17		APPG0131		
91341 MD CHILD SUPPORT ACCT	0	N	72683	7-L4506103	240141225	0.00	398.29
401471-1		F	02/15/17		PCS067P		
91341 MD CHILD SUPPORT ACCT	0	N	72683	7-L4506103	540099952	0.00	308.00
401481-1		F	02/15/17		PCS067P		
91341 MD CHILD SUPPORT ACCT	0	N	72683	7-L4506103	630081891	0.00	185.50
401740-1		F	02/15/17		PCS067P		
91341 MD CHILD SUPPORT ACCT	0	N	72683	7-L4506103	600143844	0.00	700.00
401860-1		F	02/15/17		PCS067P		
91341 MD CHILD SUPPORT ACCT	0	N	72683	7-L4506103	740128202	0.00	206.50
402400-1		F	02/15/17		PCS067P		
91341 MD CHILD SUPPORT ACCT	0	N	72683	7-L4506103	260104066	0.00	450.00
402510-1		F	02/15/17		PCS067P		
91341 MD CHILD SUPPORT ACCT	0	N	72683	7-L4506103	940044910	0.00	382.50
402587-1		F	02/15/17		PCS067P		
91341 MD CHILD SUPPORT ACCT	0	N	72683	7-L4506103	570140705	0.00	274.00
403467-1		F	02/15/17		PCS067P		
91341 MD CHILD SUPPORT ACCT	0	N	72683	7-L4506103	560093422	0.00	177.00
404934-1		F	02/15/17		PCS067P		
91341 MD CHILD SUPPORT ACCT	0	N	72683	7-L4506103	780132580	0.00	119.18
405739-1		F	02/15/17		PCS067P		
91341 MD CHILD SUPPORT ACCT	0	N	72683	7-L4506103	920067515	0.00	260.00
405806-1		F	02/15/17		PCS067P		
91341 MD CHILD SUPPORT ACCT	0	N	72683	7-L4506103	750012914	0.00	105.00
405817-1		F	02/15/17		PCS067P		
91341 MD CHILD SUPPORT ACCT	0	N	72683	7-L4506103	580035242	0.00	19.74
405834-1		F	02/15/17		PCS067P		

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
91341 MD CHILD SUPPORT ACCT 0		N	73074	7-L4506103	240141225	0.00	398.29
401471-1		F	02/28/17		PCS068P		
91341 MD CHILD SUPPORT ACCT 0		N	73074	7-L4506103	540099952	0.00	308.00
401481-1		F	02/28/17		PCS068P		
91341 MD CHILD SUPPORT ACCT 0		N	73074	7-L4506103	630081891	0.00	185.50
401740-1		F	02/28/17		PCS068P		
91341 MD CHILD SUPPORT ACCT 0		N	73074	7-L4506103	600143844	0.00	700.00
401860-1		F	02/28/17		PCS068P		
91341 MD CHILD SUPPORT ACCT 0		N	73074	7-L4506103	740128202	0.00	206.50
402400-1		F	02/28/17		PCS068P		
91341 MD CHILD SUPPORT ACCT 0		N	73074	7-L4506103	260104066	0.00	450.00
402510-1		F	02/28/17		PCS068P		
91341 MD CHILD SUPPORT ACCT 0		N	73074	7-L4506103	940044910	0.00	382.50
402587-1		F	02/28/17		PCS068P		
91341 MD CHILD SUPPORT ACCT 0		N	73074	7-L4506103	570140705	0.00	274.00
403467-1		F	02/28/17		PCS068P		
91341 MD CHILD SUPPORT ACCT 0		N	73074	7-L4506103	560093422	0.00	177.00
404934-1		F	02/28/17		PCS068P		
91341 MD CHILD SUPPORT ACCT 0		N	73074	7-L4506103	780132580	0.00	99.03
405739-1		F	02/28/17		PCS068P		
91341 MD CHILD SUPPORT ACCT 0		N	73074	7-L4506103	920067515	0.00	260.00
405806-1		F	02/28/17		PCS068P		
91341 MD CHILD SUPPORT ACCT 0		N	73074	7-L4506103	750012914	0.00	105.00
405817-1		F	02/28/17		PCS068P		
TOTAL VENDOR						0.00	7131.53
100458 MD DEPT OF DISABILITIE 0		N	72779	1208020609007518-499-2300		0.00	40.00
REG 020317			02/16/17		APSG0213		
43123 TAMMY S MEANS 0		N	72576	1108020501009999-408-0100		0.00	49.64
0104-012417			02/09/17		APPG0203		
43123 TAMMY S MEANS 0		N	72576	1108020501009999-408-0100		0.00	119.98
1229-013017			02/09/17		APPG0203		
TOTAL VENDOR						0.00	169.62
43070 MEDCO SUPPLY CO 170864		N		1111320401009999-329-8000	35650	0.00	0.00
		F			APPG0221		
43070 MEDCO SUPPLY CO 170864		N		1111320401009999-329-8000	35690	0.00	0.00
		F			APPG0221		
43070 MEDCO SUPPLY CO 170864		N		1111320401009999-329-8000	22003M	0.00	0.00
		F			APPG0221		
43070 MEDCO SUPPLY CO 170864		N		1111320401009999-329-8000	261840	0.00	0.00
		F			APPG0221		
43070 MEDCO SUPPLY CO 170864		N		1111320401009999-329-8000	243998	0.00	0.00
		F			APPG0221		
43070 MEDCO SUPPLY CO 170864		N		1111320401009999-329-8000	31050	0.00	0.00
		F			APPG0221		
43070 MEDCO SUPPLY CO 170864		N		1111320401009999-329-8000	2601-51	0.00	0.00
		F			APPG0221		
43070 MEDCO SUPPLY CO 170864		N		1111320401009999-329-8000	2601-52	0.00	0.00
		F			APPG0221		
43070 MEDCO SUPPLY CO 170864		N		1111320401009999-329-8000	17881	0.00	0.00
		F			APPG0221		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
43070 MEDCO SUPPLY CO 170864	170864	N		1111320401009999-329-8000	47052M APPG0221	0.00	0.00
43070 MEDCO SUPPLY CO 170864	170864	N		1111320401009999-329-8000	6189 APPG0221	0.00	0.00
43070 MEDCO SUPPLY CO 170864	170864	N		1111320401009999-329-8000	76460 APPG0221	0.00	0.00
43070 MEDCO SUPPLY CO 170864	170864	N		1111320401009999-329-8000	28055M APPG0221	0.00	0.00
43070 MEDCO SUPPLY CO 170864	170864	N		1111320401009999-329-8000	2911 APPG0221	0.00	0.00
43070 MEDCO SUPPLY CO 170864	170864	N		1111320401009999-329-8000	32044M APPG0221	0.00	0.00
43070 MEDCO SUPPLY CO 170864	170864	N		1111320401009999-329-8000	597190 APPG0221	0.00	0.00
43070 MEDCO SUPPLY CO 170864	170864	N		1111320401009999-329-8000	30642 APPG0221	0.00	0.00
TOTAL VENDOR						0.00	0.00
43205 LEANNE J MEISINGER 0104-013017	0	N	V505823 02/23/17	1108020216012520-408-0100	APPG0215	0.00	186.34
43218 MELLFIN REG 020717	0	N	72780 02/16/17	1208020509007071-499-2300	APSG0213	0.00	1050.00
74903 MICHELLE ARTER MERCADO 0103-013117	0	N	V505811 02/23/17	1108020799991240-408-0100	APPG0215	0.00	146.80
92715 MERENBLOOM SEMINARS 2458	171912	N	72445 02/02/17	1108020501009999-209-0400	TRAINING IN DEVELOPING APSG0125	0.00	-3008.00 VOID
100949 ELLIOT Y. MERENBLOOM 2458	0	M	72649 02/15/17	1108020501009999-209-0400	APSG0214	0.00	3008.00
54539 MERIDIAN 785522	170561	N P	72973 02/23/17	1108021031006020-209-3001	MERIDIAN MFP QTRLY MAIN APSG0214	0.00	33750.00
76387 LISA MERRIMAN 0104-013017	0	N	V505824 02/23/17	1108020604001305-408-0100	APPG0214	0.00	108.93
76507 SHERRY L MERVINE 0123-012517	0	N	72974 02/23/17	1108020501009999-408-0100	APPG0215	0.00	57.78
92318 KENNETH M MILLA 0103-013117	0	N	V505825 02/23/17	1108020799991240-408-0100	APPG0214	0.00	99.88
100720 JASON A MILLER 012817	0	N	72781 02/16/17	1108020616001350-499-2300	APPG0207	0.00	88.77
100720 JASON A MILLER 0104-013117	0	N	72975 02/23/17	1108020616001350-408-0100	APPG0214	0.00	139.53
TOTAL VENDOR						0.00	228.30
41821 M-NCPPC HHS 121216	0	N	71234 12/15/16	1121720501009999-209-3306	APPG1207	0.00	-200.00 VOID

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-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
16028 MOBILE RADIO SERVICE L 171887 45253		N	72716 02/16/17	1108020999991270-554-0300	ENCUMBER NEW RADIO APSG0213	0.00	75.00
16028 MOBILE RADIO SERVICE L 171887 45254		N	72716 02/16/17	1108020999991270-554-0300	ENCUMBER NEW RADIO APSG0213	0.00	394.92
16028 MOBILE RADIO SERVICE L 171887 45255		N	72716 02/16/17	1108020999991270-554-0300	ENCUMBER NEW RADIO APSG0213	0.00	75.00
16028 MOBILE RADIO SERVICE L 171887 45256		N	72716 02/16/17	1108020999991270-554-0300	ENCUMBER NEW RADIO APSG0213	0.00	125.75
16028 MOBILE RADIO SERVICE L 171887 45257		N	72716 02/16/17	1108020999991270-554-0300	ENCUMBER NEW RADIO APSG0213	0.00	104.00
TOTAL VENDOR						0.00	774.67
26635 MODULAR SPACE CORPORAT 170890 501900601		N	72782 02/16/17	1108021031006000-408-3700	BLANKET PURCHASE FOR TW APPG0209	0.00	502.95
26635 MODULAR SPACE CORPORAT 170889 501900607		N	72782 02/16/17	1108021031006000-408-3700	BLANKET PURCHASE ORDER APPG0209	0.00	727.65
TOTAL VENDOR						0.00	1230.60
100335 JACQUELINE MONTAGUE 0 0103-013117	0	N	72783 02/16/17	1208021499994010-408-0100	APPG0209	0.00	239.15
100445 BARRY MOOMAU 0 1118-020317	0	M	72784 02/16/17	1108020501009999-499-9900	APSG0213	0.00	400.00
100590 LORI MOORE 0 020817	0	N	72785 02/16/17	1108020799991240-499-9900	APPG0213	0.00	40.00
100267 MARY MOORE 0 JAN2017	0	N	72577 02/09/17	5521321399991045-408-0100	APBL0203	0.00	10.17
45332 SARA C MORAN 0 0103-013117	0	N	V505734 02/09/17	1121720501009999-408-0100	APPG0203	0.00	63.56
45269 DARLENE MORGAN 0 JAN2017	0	N	V505735 02/09/17	5521621399991045-408-0100	APBL0203	0.00	42.80
90662 JULIE M MORRISON 0 0103-013117	0	N	72786 02/16/17	1108020501009999-408-0100	APPG0207	0.00	49.54
45433 BETH A MORTON 0 0110-013117	0	N	72787 02/16/17	1121720215012550-408-0100	APPG0207	0.00	23.97
45433 BETH A MORTON 0 1207-121316	0	N	72787 02/16/17	1121720215012550-408-0100	APPG0207	0.00	45.57
TOTAL VENDOR						0.00	69.54
45579 MR. TIRE 170262 245380	170262	N	72579 02/09/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0203	0.00	61.87
45585 DARYL C MRKVA 0 0110-012517	0	N	V505736 02/09/17	1208021499995050-408-0100	APPG0203	0.00	24.72
90710 MSPA 174229 REG 020317	174229	N	72650 02/15/17	1108020799991240-499-2300	ENCUMBRANCE OF FUNDS FO APSG0214	0.00	1050.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
39047 CHRISTY E MULLINS 010417	0	N	V505737 02/09/17	1108020501009999-408-0100	APPG0203	0.00	11.13
45778 MUSEUM OF SCIENCE 1700885201	174058	N	72580 02/09/17	1108020401009999-329-2240	DESIGNING WATER FILTERS APSG0209	0.00	551.24
45778 MUSEUM OF SCIENCE 1700885201	174058	N	72580 02/09/17	1108020401009999-329-2240	DESIGNING WATER FILTERS APSG0209	0.00	829.21
45778 MUSEUM OF SCIENCE 1700885201	174058	N	72580 02/09/17	1108020401009999-329-2240	ESTIMATED SHIPPING/HAND APSG0209	0.00	69.40
TOTAL VENDOR						0.00	1449.85
45935 MUSIC IN MOTION 00538146	174299	N	72977 02/23/17	1131620401009999-329-1700	#1642 BOX OF 144 NOTE P APPG0221	0.00	18.84
45935 MUSIC IN MOTION 00538146	174299	N	72977 02/23/17	1131620401009999-329-1700	#21510 REPRO COLOR ME M APPG0221	0.00	14.49
45935 MUSIC IN MOTION 00538146	174299	N	72977 02/23/17	1131620401009999-329-1700	#25006 LOONEY TUNES MUS APPG0221	0.00	10.60
45935 MUSIC IN MOTION 00538146	174299	N	72977 02/23/17	1131620401009999-329-1700	#7522 PB & ENHANCED CD APPG0221	0.00	9.64
45935 MUSIC IN MOTION 00538146	174299	N	72977 02/23/17	1131620401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0221	0.00	65.36
45935 MUSIC IN MOTION 00538146	174299	N	72977 02/23/17	1131620401009999-329-1700	#99139 KEYBOARD WITH 28 APPG0221	0.00	31.42
45935 MUSIC IN MOTION 00538146	174299	N	72977 02/23/17	1131620401009999-329-1700	#Q181 MUSIC'S MY BAG AN APPG0221	0.00	52.66
45935 MUSIC IN MOTION 00538146	174299	N	72977 02/23/17	1131620401009999-329-1700	#28032 MUSIC GO ROUND B APPG0221	0.00	11.60
45935 MUSIC IN MOTION 00538146	174299	N	72977 02/23/17	1131620401009999-329-1700	#28021 JUMBO CUBE APPG0221	0.00	18.84
45935 MUSIC IN MOTION 00538146	174299	N	72977 02/23/17	1131620401009999-329-1700	#28055 MUSIC GO ROUNDS APPG0221	0.00	28.99
45935 MUSIC IN MOTION 00538146	174299	N	72977 02/23/17	1131620401009999-329-1700	#99102 MUSIC GO ROUNDS APPG0221	0.00	50.73
45935 MUSIC IN MOTION 00538146	174299	N	72977 02/23/17	1131620401009999-329-1700	#28002 MAGNETIC WHITE B APPG0221	0.00	9.66
45935 MUSIC IN MOTION 00538146	174299	N	72977 02/23/17	1131620401009999-329-1700	#7387 BIG B-A-G RECORDE APPG0221	0.00	9.66
45935 MUSIC IN MOTION 00538146	174299	N	72977 02/23/17	1131620401009999-329-1700	#4546 BLUE TOOBALOO APPG0221	0.00	71.74
45935 MUSIC IN MOTION 00538146	174299	N	72977 02/23/17	1131620401009999-329-1700	#26009 JUMBIE JAM 4 PAC APPG0221	0.00	361.86
45935 MUSIC IN MOTION 00538146	174299	N	72977 02/23/17	1131620401009999-329-1700	#21035 HB OVER IN THE M APPG0221	0.00	8.19
45935 MUSIC IN MOTION 00538146	174299	N	72977 02/23/17	1131620401009999-329-1700	#6449 HB THERE'S A HOLE APPG0221	0.00	8.19
45935 MUSIC IN MOTION 00538146	174299	N	72977 02/23/17	1131620401009999-329-1700	#6128 JUMBO WIPE-OFF ST APPG0221	0.00	1.91
45935 MUSIC IN MOTION 00538146	174299	N	72977 02/23/17	1131620401009999-329-1700	#6511 HB THE OTHER DAY APPG0221	0.00	8.19
45935 MUSIC IN MOTION 00538146	174299	N	72977 02/23/17	1131620401009999-329-1700	#6451 HB JENNIE JENKINS APPG0221	0.00	8.19
45935 MUSIC IN MOTION 00538146	174299	N	72977 02/23/17	1131620401009999-329-1700	#28010 RECORDABLE ANSWE APPG0221	0.00	12.05

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45935 MUSIC IN MOTION 00538146	174299	N	72977 02/23/17	1131620401009999-329-1700	#4615 VOICE BOX APPG0221	0.00	46.38
45935 MUSIC IN MOTION 00538146	174299	N	72977 02/23/17	1131620401009999-329-1700	#7116 MUSIC CENTERS KIT APPG0221	0.00	23.19
TOTAL VENDOR						0.00	882.38
45925 MUSIC THEATER INTERNAT 624134	172654	N	72788 02/16/17	1131220401009999-329-2200	PRODUCTION CONTRACT FOR APSG0213	0.00	1014.00
45968 THE MUSICAL SOURCE INC 2023620	173760	N	V505826 02/23/17	1121320401009999-329-1700	BLANKET PURCHASE ORDER APPG0214	0.00	72.60
92782 MY EYE DR. 5917120	0	N	72978 02/23/17	1208020501005800-499-9900	APSG0214	0.00	126.00
100206 SHANA L BRICKNER 0111-012717	0	N	72789 02/16/17	1131520215012550-408-0100	APPG0209	0.00	27.82
45987 SHEILA MYERS 011817	0	N	V505738 02/09/17	1208020609007544-499-2300	APPG0131	0.00	50.00
45987 SHEILA MYERS 0106-012417	0	N	V505827 02/23/17	1108020604001300-408-0100	APPG0214	0.00	88.28
TOTAL VENDOR						0.00	138.28
100886 MYRIAD SENSORS INC. 1001638	173751	N	72979 02/23/17	1108020401009999-329-2240	POCKETLAB MAKET KIT SKU APPG0215	0.00	24.00
100886 MYRIAD SENSORS INC. 1001638	173751	N	72979 02/23/17	1108020401009999-329-2240	CLASSROOM SET OF 5 POCK APPG0215	0.00	490.00
100886 MYRIAD SENSORS INC. 1001638	173751	N	72979 02/23/17	1108020401009999-329-2240	ESTIMATED SHIPPING/HAND APPG0215	0.00	6.00
TOTAL VENDOR						0.00	520.00
46500 NASCO 275353	173827	N	72581 02/09/17	1111120401009999-329-2200	REX NEEDLE ASSORTMENT APPG0131	0.00	22.50
46500 NASCO 275353	173827	N	72581 02/09/17	1111120401009999-329-2200	THREAD 50 ASSORTMENT APPG0131	0.00	42.98
46500 NASCO 275353	173827	N	72581 02/09/17	1111120401009999-329-2200	12 BOBBINS APPG0131	0.00	15.75
46500 NASCO 275353	173827	N	72581 02/09/17	1111120401009999-329-2200	SPRAY IRON APPG0131	0.00	34.84
46500 NASCO 275353	173827	N	72581 02/09/17	1111120401009999-329-2200	IRON OFF HOT CLEANER APPG0131	0.00	10.72
46500 NASCO 275353	173827	N	72581 02/09/17	1111120401009999-329-2200	QUILTING PINS APPG0131	0.00	39.40
46500 NASCO 275353	173827	N	72581 02/09/17	1111120401009999-329-2200	CLASS 15 BOBBINS APPG0131	0.00	12.60
46500 NASCO 275353	173827	N	72581 02/09/17	1111120401009999-329-2200	SAFETY PINS APPG0131	0.00	1.85
46500 NASCO 275353	173827	N	72581 02/09/17	1111120401009999-329-2200	BROADCLOTH - PURPLE MAR APPG0131	0.00	12.52
46500 NASCO 275353	173827	N	72581 02/09/17	1111120401009999-329-2200	BROADCLOTH LIME LUSH APPG0131	0.00	12.52
46500 NASCO 275353	173827	N	72581 02/09/17	1111120401009999-329-2200	SIZE 14 UNIVERSAL MACHI APPG0131	0.00	26.60

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46500 NASCO	173827	N	72581	1111120401009999-329-2200	CLASS 66 BOBBINS	0.00	22.60
275353		F	02/09/17		APPG0131		
46500 NASCO	173827	N	72581	1111120401009999-329-2200	BROADCLOTH CHEETAH	0.00	18.78
275353		F	02/09/17		APPG0131		
46500 NASCO	173827	N	72581	1111120401009999-329-2200	FABRIC BY THE YARD PURP	0.00	10.62
275353		F	02/09/17		APPG0131		
46500 NASCO	173827	N	72581	1111120401009999-329-2200	PINCUSHION WITH EMERY	0.00	18.00
275353		F	02/09/17		APPG0131		
46500 NASCO	174152	N	72581	1108020401009999-329-2208	#TB25313T INDIVIDUAL S	0.00	28.80
282693		F	02/09/17		APPG0203		
46500 NASCO	174152	N	72581	1108020401009999-329-2208	ESTIMATED SHIPPING/HAND	0.00	13.51
282693		F	02/09/17		APPG0203		
46500 NASCO	173147	N	72980	1131220401009999-329-2000	SEE PRICING REQUEST NUM	0.00	719.95
193178		P	02/23/17		APPG0215		
46500 NASCO	174194	N	72980	1108020401009999-329-2208	#TB25313T INDIVIDUAL ST	0.00	27.89
282866		F	02/23/17		APPG0215		
46500 NASCO	174194	N	72980	1108020401009999-329-2208	ESTIMATED SHIPPING/HAND	0.00	12.46
282866		F	02/23/17		APPG0215		
46500 NASCO	174252	N	72980	1108020401009999-329-2240	SB18031BB HAND MAGNIFER	0.00	441.73
293256		P	02/23/17		APPG0214		
46500 NASCO	174252	N	72980	1108020401009999-329-2240	ESTIMATED SHIPPING/HAND	0.00	115.56
293256		P	02/23/17		APPG0214		
46500 NASCO	174252	N	72980	1108020401009999-329-2240	SB18031BB HAND MAGNIFER	0.00	143.49
300530		P	02/23/17		APPG0215		
46500 NASCO	174252	N	72980	1108020401009999-329-2240	ESTIMATED SHIPPING/HAND	0.00	37.54
300530		P	02/23/17		APPG0215		
46500 NASCO	174290	N	72980	1108020401009999-329-2240	ITEM 0800235 ANACI BI,	0.00	40.62
300542		P	02/23/17		APPG0214		
46500 NASCO	174290	N	72980	1108020401009999-329-2240	ITEM SB11146M SPECTROSC	0.00	17.73
300542		P	02/23/17		APPG0214		
46500 NASCO	174290	N	72980	1108020401009999-329-2240	ESTIMATED SHIPPING/HAND	0.00	33.01
300542		P	02/23/17		APPG0214		
TOTAL VENDOR						0.00	1934.57
92225 NATIONAL FOOD GROUP IN	173237	N	72981	5521621399991045-325-9000	BLANKET PO FOR BAKERY/S	0.00	97.67
IN0775718		P	02/23/17		APBL0217		
92225 NATIONAL FOOD GROUP IN	173237	N	72981	5511621399991045-325-9000	BLANKET PO FOR BAKERY/S	0.00	109.87
IN0775718		P	02/23/17		APBL0217		
92225 NATIONAL FOOD GROUP IN	173237	N	72981	5511121399991045-325-9000	BLANKET PO FOR BAKERY/S	0.00	109.89
IN0775718		P	02/23/17		APBL0217		
92225 NATIONAL FOOD GROUP IN	173237	N	72981	5521721399991045-325-9000	BLANKET PO FOR BAKERY/S	0.00	134.29
IN0775718		P	02/23/17		APBL0217		
92225 NATIONAL FOOD GROUP IN	173237	N	72981	5531821399991045-325-9000	BLANKET PO FOR BAKERY/S	0.00	146.50
IN0775718		P	02/23/17		APBL0217		
92225 NATIONAL FOOD GROUP IN	173237	N	72981	5511321399991045-325-9000	BLANKET PO FOR BAKERY/S	0.00	170.92
IN0775718		P	02/23/17		APBL0217		
92225 NATIONAL FOOD GROUP IN	173237	N	72981	5531421399991045-325-9000	BLANKET PO FOR BAKERY/S	0.00	219.75
IN0775718		P	02/23/17		APBL0217		
92225 NATIONAL FOOD GROUP IN	173237	N	72981	5521321399991045-325-9000	BLANKET PO FOR BAKERY/S	0.00	231.96
IN0775718		P	02/23/17		APBL0217		
TOTAL VENDOR						0.00	1220.85
48122 DIANA NEIMAN	0	N	72582	5521321399991045-408-0100		0.00	5.89
JAN2017			02/09/17		APBL0203		

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47930 BETH V NELSON 0103-013117	0	N	72790 02/16/17	1108020604001305-408-0100	APPG0213	0.00	177.30
40821 NEWARK ELEMENT14 748299	174482	N P	72972 02/23/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG0214	0.00	283.10
76451 SANDRA K NICHOLS 0103-013117	0	N	72584 02/09/17	1108020604001310-408-0100	APPG0203	0.00	180.83
100934 SUSAN NICHOLS 0824-083116	0	N	72583 02/09/17	1121720999991270-209-3400	APPG0131	0.00	107.24
100934 SUSAN NICHOLS 0901-092616	0	N	72583 02/09/17	1121720999991270-209-3400	APPG0131	0.00	190.94
100934 SUSAN NICHOLS 100317	0	N	72583 02/09/17	1121720999991270-209-3400	APPG0131	0.00	22.68
TOTAL VENDOR						0.00	320.86
90316 NICK'S OF CALVERT STEM EXPO	0	N	72982 02/23/17	1108020401009999-329-2230	APSG0214	0.00	139.96
100954 MATTHEW NIESS CONDUCTOR020	0	M	72791 02/16/17	1108020501009999-209-0409	APSG0213	0.00	550.00
92639 SARAH A NOLAND 0103-013117	0	N	72983 02/23/17	1108020616001350-408-0100	APPG0214	0.00	271.46
48669 NOODLE SOUP OF WEINGAR 147486	174224	N F	72984 02/23/17	1208021499994010-329-2200	ITEM 9292 APPG0215	0.00	95.00
48669 NOODLE SOUP OF WEINGAR 147486	174224	N F	72984 02/23/17	1208021499994010-329-2200	ESTIMATED SHIPPING/HAND APPG0215	0.00	9.50
TOTAL VENDOR						0.00	104.50
48711 MICKEY NORFOLK 011317	0	N	72985 02/23/17	1208020503007203-499-2300	APPG0221	0.00	80.00
48795 NORTHEASTERN SUPPLY 1520481	173730	N P	72792 02/16/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0207	0.00	24.39
92078 NORTHSTAR AV 35121635	174090	N F	72585 02/09/17	1111620501009999-554-0402	BULB FOR SMART UF65 APPG0203	0.00	198.00
92078 NORTHSTAR AV 35121668	174183	N F	72793 02/16/17	1111520501009999-554-0302	NP15LP APPG0209	0.00	248.00
92078 NORTHSTAR AV 35121668	174183	N F	72793 02/16/17	1111520501009999-554-0302	BULB FOR SMART UF65 APPG0209	0.00	198.00
92078 NORTHSTAR AV 35121709	174282	N F	72793 02/16/17	1121720401009999-329-2200	LAMP FOR VIVITEK D859 P APPG0213	0.00	164.99
92078 NORTHSTAR AV 35121709	174282	N F	72793 02/16/17	1121720401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0213	0.00	16.50
92078 NORTHSTAR AV 35121714	174243	N F	72793 02/16/17	1111020401009999-329-2200	NEC NP15LP FOR N300X, 3 APPG0213	0.00	248.00
92078 NORTHSTAR AV 35121788	174493	N F	72986 02/23/17	1111620501009999-554-0402	BULB FOR SMART UF65 APPG0214	0.00	198.00
TOTAL VENDOR						0.00	1271.49

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48849 NOTRE DAME OF MD UNIVE 0 2016 FALL		N	72794 02/16/17	1108021299999999-414-4500	APSG0213	0.00	40400.00
49345 ADELA OCASIO 0 012217		M	72586 02/09/17	1108020501009999-499-9900	APPG0203	0.00	88.00
76501 GAIL M O'DELL 0 JAN2017		N	72587 02/09/17	5521721399991045-408-0100	APBL0203	0.00	102.02
49458 OFFICE DEPOT INC 173526 884391589001		N	72588 02/09/17	1131520401009999-329-1100	HP LaserJet 81A Black T APPG0131	0.00	351.29
49458 OFFICE DEPOT INC 173526 884391589001		N	72588 02/09/17	1131520401009999-329-1100	Super Glue Gel Double P APPG0131	0.00	3.36
49458 OFFICE DEPOT INC 173526 884391589001		N	72588 02/09/17	1131520401009999-329-1100	Office Depot(R) Brand P APPG0131	0.00	25.14
49458 OFFICE DEPOT INC 173526 884391589001		N	72588 02/09/17	1131520401009999-329-1100	Office Depot(R) Brand G APPG0131	0.00	26.29
49458 OFFICE DEPOT INC 173526 884391589001		N	72588 02/09/17	1131520401009999-329-1100	Sparco Dial-A-Phrase R APPG0131	0.00	6.12
49458 OFFICE DEPOT INC 173526 884391589001		N	72588 02/09/17	1131520401009999-329-1100	EXPO(R) White Board Cle APPG0131	0.00	6.66
49458 OFFICE DEPOT INC 173526 884391590001		N	72588 02/09/17	1131520401009999-329-1100	Office Depot(R) Brand G APPG0131	0.00	0.38
49458 OFFICE DEPOT INC 173526 884391590001		N	72588 02/09/17	1131520401009999-329-1100	Sparco Dial-A-Phrase R APPG0131	0.00	0.09
49458 OFFICE DEPOT INC 173526 884391590001		N	72588 02/09/17	1131520401009999-329-1100	Office Depot(R) Brand P APPG0131	0.00	0.35
49458 OFFICE DEPOT INC 173526 884391590001		N	72588 02/09/17	1131520401009999-329-1100	EXPO(R) White Board Cle APPG0131	0.00	0.10
49458 OFFICE DEPOT INC 173526 884391590001		N	72588 02/09/17	1131520401009999-329-1100	Super Glue Gel Double P APPG0131	0.00	0.05
49458 OFFICE DEPOT INC 173526 884391590001		N	72588 02/09/17	1131520401009999-329-1100	HP LaserJet 81A Black T APPG0131	0.00	5.02
49458 OFFICE DEPOT INC 173526 884391591001		N	72588 02/09/17	1131520401009999-329-1100	HP LaserJet 81A Black T APPG0131	0.00	2.76
49458 OFFICE DEPOT INC 173526 884391591001		N	72588 02/09/17	1131520401009999-329-1100	Office Depot(R) Brand P APPG0131	0.00	0.19
49458 OFFICE DEPOT INC 173526 884391591001		N	72588 02/09/17	1131520401009999-329-1100	Office Depot(R) Brand G APPG0131	0.00	0.21
49458 OFFICE DEPOT INC 173526 884391591001		N	72588 02/09/17	1131520401009999-329-1100	Sparco Dial-A-Phrase R APPG0131	0.00	0.05
49458 OFFICE DEPOT INC 173526 884391591001		N	72588 02/09/17	1131520401009999-329-1100	Super Glue Gel Double P APPG0131	0.00	0.03
49458 OFFICE DEPOT INC 173526 884391591001		N	72588 02/09/17	1131520401009999-329-1100	EXPO(R) White Board Cle APPG0131	0.00	0.05
49458 OFFICE DEPOT INC 174015 895953426002		N	72588 02/09/17	1108020216012520-329-1100	Sharpie(R) Permanent U1 APPG0203	0.00	1.03
49458 OFFICE DEPOT INC 174015 895953426002		N	72588 02/09/17	1108020216012520-329-1100	Sharpie(R) Permanent U1 APPG0203	0.00	1.03
49458 OFFICE DEPOT INC 174015 895953426002		N	72588 02/09/17	1108020216012520-329-1100	Fellowes(R) Gel Crystal APPG0203	0.00	3.56
49458 OFFICE DEPOT INC 174015 895953426002		N	72588 02/09/17	1108020216012520-329-1100	Post-it(R) Super Sticky APPG0203	0.00	5.97

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49458 OFFICE DEPOT INC 895953426002	174015	N	72588 02/09/17	1108020216012520-329-1100	Five Star(R) Notebook W APPG0203	0.00	3.56
49458 OFFICE DEPOT INC 895953426002	174015	N	72588 02/09/17	1108020216012520-329-1100	Sharpie(R) Permanent Fi APPG0203	0.00	1.03
49458 OFFICE DEPOT INC 895953426002	174015	N	72588 02/09/17	1108020216012520-329-1100	Xstamper(R) Pre-Inked S APPG0203	0.00	1.07
49458 OFFICE DEPOT INC 895953426002	174015	N	72588 02/09/17	1108020216012520-329-1100	FORAY(TM) Aluminum-Fram APPG0203	0.00	3.74
49458 OFFICE DEPOT INC 895953427001	174015	N	72588 02/09/17	1108020216012520-329-1100	Sharpie(R) Permanent U1 APPG0203	0.00	0.29
49458 OFFICE DEPOT INC 895953427001	174015	N	72588 02/09/17	1108020216012520-329-1100	FORAY(TM) Aluminum-Fram APPG0203	0.00	1.07
49458 OFFICE DEPOT INC 895953427001	174015	N	72588 02/09/17	1108020216012520-329-1100	Xstamper(R) Pre-Inked S APPG0203	0.00	0.30
49458 OFFICE DEPOT INC 895953427001	174015	N	72588 02/09/17	1108020216012520-329-1100	Sharpie(R) Permanent Fi APPG0203	0.00	0.29
49458 OFFICE DEPOT INC 895953427001	174015	N	72588 02/09/17	1108020216012520-329-1100	Five Star(R) Notebook W APPG0203	0.00	1.02
49458 OFFICE DEPOT INC 895953427001	174015	N	72588 02/09/17	1108020216012520-329-1100	Post-it(R) Super Sticky APPG0203	0.00	1.70
49458 OFFICE DEPOT INC 895953427001	174015	N	72588 02/09/17	1108020216012520-329-1100	Sharpie(R) Permanent U1 APPG0203	0.00	0.29
49458 OFFICE DEPOT INC 895953427001	174015	N	72588 02/09/17	1108020216012520-329-1100	Fellowes(R) Gel Crystal APPG0203	0.00	1.03
49458 OFFICE DEPOT INC 896284883002	174050	N	72588 02/09/17	1111120401009999-329-2200	Geographics(R) 30 Recyc APPG0203	0.00	1.06
49458 OFFICE DEPOT INC 896284883002	174050	N	72588 02/09/17	1111120401009999-329-2200	PendaFlex(R) Redrope Ex APPG0203	0.00	1.36
49458 OFFICE DEPOT INC 896284883002	174050	N	72588 02/09/17	1111120401009999-329-2200	PendaFlex(R) Expanding APPG0203	0.00	0.74
49458 OFFICE DEPOT INC 896284883002	174050	N	72588 02/09/17	1111120401009999-329-2200	PendaFlex(R) Surehook E APPG0203	0.00	3.18
49458 OFFICE DEPOT INC 896284883002	174050	N	72588 02/09/17	1111120401009999-329-2200	PaperPro(R) Desktop Sta APPG0203	0.00	6.69
49458 OFFICE DEPOT INC 897125551001	174068	N	72588 02/09/17	1111520401009999-329-1100	HP 410A Black Toner Car APPG0203	0.00	175.98
49458 OFFICE DEPOT INC 897125551001	174068	N	72588 02/09/17	1111520401009999-329-1100	HP LaserJet 410A Standa APPG0203	0.00	229.98
49458 OFFICE DEPOT INC 897125556001	174069	N	72588 02/09/17	1131420401009999-329-2200	HP 80A, Black Original APPG0203	0.00	108.99
49458 OFFICE DEPOT INC 897125565001	174075	N	72588 02/09/17	1131420401009999-329-4800	HP 90A, Black Original APPG0203	0.00	271.90
49458 OFFICE DEPOT INC 897125570001	174086	N	72588 02/09/17	1110120215012550-329-1100	Dell(TM) K3756 Use amp; APPG0203	0.00	67.25
49458 OFFICE DEPOT INC 897483991001	174099	N	72588 02/09/17	1120620604001300-329-2100	Office Depot(R) Brand 3 APPG0203	0.00	9.39
49458 OFFICE DEPOT INC 897483991001	174099	N	72588 02/09/17	1120620604001300-329-2100	Office Depot(R) Brand G APPG0203	0.00	16.17
49458 OFFICE DEPOT INC 897483991001	174099	N	72588 02/09/17	1120620604001300-329-2100	Just Basics Basic D-Rin APPG0203	0.00	9.60
49458 OFFICE DEPOT INC 897483991001	174099	N	72588 02/09/17	1120620604001300-329-2100	Office Depot(R) Brand S APPG0203	0.00	4.99
49458 OFFICE DEPOT INC 897483991001	174099	N	72588 02/09/17	1120620604001300-329-2100	Redi-Tag(R) Removable I APPG0203	0.00	6.78

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49458 OFFICE DEPOT INC 897483991001	174099	N 72588 F 02/09/17	1120620604001300-329-2100	Pilot(R) G-2(TM) Retrac APPG0203	0.00	8.45
49458 OFFICE DEPOT INC 897574269001	171133	N 72588 P 02/09/17	1108020122001015-329-0100	BLANKET PO FOR FINANCE APPG0206	0.00	257.00
49458 OFFICE DEPOT INC 897574455001	171133	N 72588 P 02/09/17	1108020122001015-329-0100	BLANKET PO FOR FINANCE APPG0206	0.00	34.98
49458 OFFICE DEPOT INC 897871569001	174116	N 72588 F 02/09/17	1131820401009999-329-2200	HP 80A, Black Original APPG0203	0.00	435.96
49458 OFFICE DEPOT INC 897871569001	174116	N 72588 F 02/09/17	1131820401009999-329-2200	Duracell(R) Coppertop A APPG0203	0.00	117.99
49458 OFFICE DEPOT INC 897871580001	174121	N 72588 F 02/09/17	1110120401009999-329-2200	HP 304A Yellow Toner Ca APPG0203	0.00	287.85
49458 OFFICE DEPOT INC 897871580001	174121	N 72588 F 02/09/17	1110120401009999-329-2200	HP 304A Cyan Original T APPG0203	0.00	287.85
49458 OFFICE DEPOT INC 897871580001	174121	N 72588 F 02/09/17	1110120401009999-329-2200	HP 05A, Black Original APPG0203	0.00	74.72
49458 OFFICE DEPOT INC 897871580001	174121	N 72588 F 02/09/17	1110120401009999-329-2200	HP 304A Magenta Origina APPG0203	0.00	287.85
49458 OFFICE DEPOT INC 898267831001	171133	N 72588 P 02/09/17	1108020122001015-329-0100	BLANKET PO FOR FINANCE APPG0206	0.00	11.07
49458 OFFICE DEPOT INC 898498999001	174124	N 72588 F 02/09/17	1108020616001350-329-1100	Post-it(R) Super Sticky APPG0203	0.00	22.29
49458 OFFICE DEPOT INC 898498999001	174124	N 72588 F 02/09/17	1108020616001350-329-1100	Logitech(R) M325 wirele APPG0203	0.00	12.60
49458 OFFICE DEPOT INC 842990918001	0	N 72795 02/16/17	1108020123001035-329-0100	APPG0209	0.00	130.77
49458 OFFICE DEPOT INC 883053582001	0	N 72795 02/16/17	1131420401009999-329-2200	APPG0207	0.00	-127.06
49458 OFFICE DEPOT INC 895953452001	174022	N 72987 F 02/23/17	1131820501009999-554-0400	Flash Furniture Mesh Lo APPG0215	0.00	57.69
49458 OFFICE DEPOT INC 895953453001	174030	N 72987 F 02/23/17	1131820401009999-329-2200	Office Depot(R) Brand F APPG0215	0.00	9.13
49458 OFFICE DEPOT INC 895953453001	174030	N 72987 F 02/23/17	1131820401009999-329-2200	Duracell(R) Coppertop A APPG0215	0.00	117.99
49458 OFFICE DEPOT INC PRINT SER.	0	N 72988 02/23/17	1208020501005840-554-0300	APSG0214	0.00	105.00
TOTAL VENDOR					0.00	3501.31
91340 OHIO CHILD SUPPORT	0	N 72675 F 02/15/17	7-L4506103	DED:2010 SUPPORT PAY067P	0.00	397.00
91340 OHIO CHILD SUPPORT	0	N 73066 F 02/28/17	7-L4506103	DED:2010 SUPPORT PAY068P	0.00	397.00
TOTAL VENDOR					0.00	794.00
100370 STACIE O'NEIL JAN2017	0	N 72589 02/09/17	5511121399991045-408-0100	APBL0203	0.00	11.34
49562 ORIENTAL TRADING CO IN	172748	N F	1111020401009999-329-2200	PENCILS MB022817		
49562 ORIENTAL TRADING CO IN	174080	N 72590 F 02/09/17	1121720410009999-329-2300	IN-12/2323 SPIRAL NOTEB APPG0203	0.00	42.95
49562 ORIENTAL TRADING CO IN	174080	N 72590 F 02/09/17	1121720410009999-329-2300	IN-12/4600 STRESS TOY APPG0203	0.00	48.01

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49562 ORIENTAL TRADING CO IN 174214 682155931-01		N	72989 02/23/17	1208020401007033-329-2200	IN-57/50160 COLORFUL MA APPG0215	0.00	29.84
49562 ORIENTAL TRADING CO IN 174214 682155931-01		N	72989 02/23/17	1208020401007033-329-2200	IN-48/7377 LARGE TISSUE APPG0215	0.00	50.13
49562 ORIENTAL TRADING CO IN 174245 682181864-01		N	72989 02/23/17	1106520401009999-329-2200	NOSE PENCIL SHARPENERS APPG0215	0.00	6.17
49562 ORIENTAL TRADING CO IN 174245 682181864-01		N	72989 02/23/17	1106520401009999-329-2200	SILICONE WHITE SLAP BRA APPG0215	0.00	15.48
49562 ORIENTAL TRADING CO IN 174245 682181864-01		N	72989 02/23/17	1106520401009999-329-2200	STAR-SHAPED SHUTTER SHA APPG0215	0.00	9.29
49562 ORIENTAL TRADING CO IN 174245 682181864-01		N	72989 02/23/17	1106520401009999-329-2200	CONSTRUCTION HATS ITEM APPG0215	0.00	6.19
49562 ORIENTAL TRADING CO IN 174245 682181864-01		N	72989 02/23/17	1106520401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0215	0.00	10.32
TOTAL VENDOR						0.00	218.38
90246 PATRICIA OTTENWAEELDER 0 0103-011117		N	72796 02/16/17	1108020501009999-408-0100	APPG0209	0.00	17.87
59441 MARY OTTEY 0 JAN2017		N	V505739 02/09/17	5531821399991045-408-0100	APBL0203	0.00	101.65
90825 AMY G OURSLER 0 011317		N	72591 02/09/17	1208020503007203-499-2300	APPG0131	0.00	80.00
49636 TATIANA OWENS 0 0118-012017		N	72592 02/09/17	1208020609007526-499-2300	APPG0131	0.00	232.91
49636 TATIANA OWENS 0 0104-013017		N	72797 02/16/17	1108020604001300-408-0100	APPG0209	0.00	293.66
TOTAL VENDOR						0.00	526.57
77026 CATHERINE Y PAGE 0 0104-013017		N	72593 02/09/17	1108020123001040-408-0100	APPG0131	0.00	102.93
100958 PEGGY PALMER 0 0117-012517		N	72990 02/23/17	1208020501007033-408-0100	APPG0215	0.00	25.25
100880 DONALD ELLSWORTH PALME 0 0106-013017		N	72798 02/16/17	1108020604001305-408-0100	APPG0209	0.00	51.79
90946 JANET PALMIERI-PARKS 0 0103-013117		N	V505828 02/23/17	1108020799991240-408-0100	APPG0214	0.00	233.42
90455 PANERA BREAD 0 397034		N	72799 02/16/17	1108020401009999-329-2230	APSG0213	0.00	94.42
50135 PAPA JOHN'S PIZZA 0 0001-021517		N	72991 02/23/17	1108020401009999-329-2230	APSG0214	0.00	97.00
50735 SYLVIA P PARKER 0 0103-012417		N	72992 02/23/17	1208020501007033-408-0100	APPG0215	0.00	129.15
50735 SYLVIA P PARKER 0 0125-013117		N	72992 02/23/17	1208020501007033-408-0100	APPG0215	0.00	31.14
TOTAL VENDOR						0.00	160.29

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92215 LAURA M PARKS 0113-013117	0	N	72993 02/23/17	1208020501007033-408-0100	APPG0215	0.00	69.76
92215 LAURA M PARKS 1202-121716	0	N	72993 02/23/17	1208020501007033-408-0100	APPG0215	0.00	20.84
TOTAL VENDOR						0.00	90.60
90475 JASON R PATTON 0104-013117	0	N	72994 02/23/17	1131820215012550-408-0100	APPG0215	0.00	85.17
50870 PATUXENT HIGH SCHOOL REIM 010317	0	N	72995 02/23/17	1108020501009999-499-9900	APSG0214	0.00	171.91
100946 LAURA PAWULAK 0103-012717	0	N	72800 02/16/17	1108020999991270-209-2200	APPG0207	0.00	144.45
58202 PEARSON CLINICAL ASSES 11023983	174021	N	72594 02/09/17	1121520604001300-329-2124	KEYMATH 3 RECORD FORMS APPG0203	0.00	92.84
58202 PEARSON CLINICAL ASSES 11023983	174021	N	72594 02/09/17	1121520604001300-329-2124	KEYMATH 3 RECORD FORMS APPG0203	0.00	92.85
58202 PEARSON CLINICAL ASSES 11023983	174021	N	72594 02/09/17	1121520604001300-329-2124	ESTIMATED SHIPPING/HAND APPG0203	0.00	11.69
58202 PEARSON CLINICAL ASSES 11024311	174033	N	72594 02/09/17	1111020604001300-329-2100	KEYMATH 3 RECORD FORMS APPG0203	0.00	103.10
TOTAL VENDOR						0.00	300.48
50914 PEARSON EDUCATION INC BK84246811	174456	N	72996 02/23/17	1111020401009999-329-2200	ISBN 0205521061 APPG0214	0.00	324.59
90399 JODI L PEREZ 0103-013117	0	N	72801 02/16/17	1108020604001305-408-0100	APPG0209	0.00	143.33
51159 PAUL A PERINO 0106-013117	0	N	V505790 02/16/17	1108021031006020-408-0100	APPG0207	0.00	23.11
51128 PERMA-BOUND	172674	N		1131220408009999-322-0700	MARYLAND BLACK-EYED SUS MB021017		
51128 PERMA-BOUND	172674	N		1131220408009999-322-0700	MARYLAND BLACK-EYED SUS MB021017		
51128 PERMA-BOUND	172674	N		1131220408009999-322-0700	MARYLAND BLACK-EYED SUS MB021017		
51128 PERMA-BOUND 1716874-00	174140	N	V505791 02/16/17	1131820408009999-322-0700	ITEM NUMBER 121810, WHO APPG0209	0.00	12.06
51128 PERMA-BOUND 1716874-00	174140	N	V505791 02/16/17	1131820408009999-322-0700	ITEM NUMBER 100842, WHO APPG0209	0.00	12.06
51128 PERMA-BOUND 1716874-00	174140	N	V505791 02/16/17	1131820408009999-322-0700	ITEM NUMBER 113067, WHO APPG0209	0.00	12.06
51128 PERMA-BOUND 1716874-00	174140	N	V505791 02/16/17	1131820408009999-322-0700	ITEM NUMBER 121814, WHO APPG0209	0.00	12.06
51128 PERMA-BOUND 1716874-00	174140	N	V505791 02/16/17	1131820408009999-322-0700	ITEM NUMBER 79280, WHO APPG0209	0.00	12.06
51128 PERMA-BOUND 1716874-00	174140	N	V505791 02/16/17	1131820408009999-322-0700	ITEM NUMBER 100782, WHO APPG0209	0.00	12.06

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
51128 PERMA-BOUND 1716874-00	174140	N	V505791 02/16/17	1131820408009999-322-0700	ITEM NUMBER 74902, WHO APPG0209	0.00	12.06
51128 PERMA-BOUND 1716874-00	174140	N	V505791 02/16/17	1131820408009999-322-0700	ITEM NUMBER 82342, WHO APPG0209	0.00	12.06
51128 PERMA-BOUND 1716874-00	174140	N	V505791 02/16/17	1131820408009999-322-0700	ITEM NUMBER 82336, WHO APPG0209	0.00	12.06
51128 PERMA-BOUND 1716874-00	174140	N	V505791 02/16/17	1131820408009999-322-0700	ITEM NUMBER 100843, WHO APPG0209	0.00	12.06
51128 PERMA-BOUND 1716874-00	174140	N	V505791 02/16/17	1131820408009999-322-0700	ITEM NUMBER 100905, WHO APPG0209	0.00	12.06
51128 PERMA-BOUND 1716874-00	174140	N	V505791 02/16/17	1131820408009999-322-0700	ITEM NUMBER 101042, WHO APPG0209	0.00	12.06
51128 PERMA-BOUND 1716874-00	174140	N	V505791 02/16/17	1131820408009999-322-0700	ITEM NUMBER 36762, WHO APPG0209	0.00	12.06
51128 PERMA-BOUND 1716874-00	174140	N	V505791 02/16/17	1131820408009999-322-0700	ITEM NUMBER 94811, WHO APPG0209	0.00	12.06
51128 PERMA-BOUND 1716512-00	174120	N	V505830 02/23/17	1131820408009999-322-0700	ITEM NUMBER 125190, THE APPG0215	0.00	12.74
51128 PERMA-BOUND 1716512-00	174120	N	V505830 02/23/17	1131820408009999-322-0700	ITEM NUMBER 1077663, BA APPG0215	0.00	41.19
51128 PERMA-BOUND 1716512-00	174120	N	V505830 02/23/17	1131820408009999-322-0700	ITEM 119185, THE CROWN APPG0215	0.00	20.29
51128 PERMA-BOUND 1716512-00	174120	N	V505830 02/23/17	1131820408009999-322-0700	ITEM NUMBER 125489, DOU APPG0215	0.00	47.64
51128 PERMA-BOUND 1716512-00	174120	N	V505830 02/23/17	1131820408009999-322-0700	ITEM NUMBER 79001, DR. APPG0215	0.00	9.48
51128 PERMA-BOUND 1716512-00	174120	N	V505830 02/23/17	1131820408009999-322-0700	ITEM NUMBER 80911, THE APPG0215	0.00	13.97
51128 PERMA-BOUND 1716512-00	174120	N	V505830 02/23/17	1131820408009999-322-0700	ITEM NUMBER 118927, HAP APPG0215	0.00	27.94
51128 PERMA-BOUND 1716512-00	174120	N	V505830 02/23/17	1131820408009999-322-0700	ITEM NUMBER, THE HEIR APPG0215	0.00	13.97
51128 PERMA-BOUND 1716512-00	174120	N	V505830 02/23/17	1131820408009999-322-0700	ITEM NUMBER 122767, I W APPG0215	0.00	27.94
51128 PERMA-BOUND 1716512-00	174120	N	V505830 02/23/17	1131820408009999-322-0700	ITEM NUMBER 47016, THE APPG0215	0.00	13.97
51128 PERMA-BOUND 1716512-00	174120	N	V505830 02/23/17	1131820408009999-322-0700	ITEM NUMBER 101637, THE APPG0215	0.00	13.97
51128 PERMA-BOUND 1716512-00	174120	N	V505830 02/23/17	1131820408009999-322-0700	ITEM NUMBER 96067, THE APPG0215	0.00	13.97
51128 PERMA-BOUND 1716512-00	174120	N	V505830 02/23/17	1131820408009999-322-0700	ITEM NUMBER THE SELECTI APPG0215	0.00	13.97
51128 PERMA-BOUND 1716512-00	174120	N	V505830 02/23/17	1131820408009999-322-0700	ITEM NUMBER 115890, THE APPG0215	0.00	19.56
51128 PERMA-BOUND 1716512-00	174120	N	V505830 02/23/17	1131820408009999-322-0700	ITEM NUMBER 1077199, TH APPG0215	0.00	78.36
51128 PERMA-BOUND 1716512-00	174120	N	V505830 02/23/17	1131820408009999-322-0700	ITEM NUMBER 119326, UNP APPG0215	0.00	14.30
51128 PERMA-BOUND 1716512-00	174120	N	V505830 02/23/17	1131820408009999-322-0700	ITEM NUMBER 94806, WHAT APPG0215	0.00	11.28
51128 PERMA-BOUND 1716512-00	174120	N	V505830 02/23/17	1131820408009999-322-0700	ITEM NUMBER 100871, WHA APPG0215	0.00	11.28
51128 PERMA-BOUND 1716512-00	174120	N	V505830 02/23/17	1131820408009999-322-0700	ITEM NUMBER WHAT WAS WO APPG0215	0.00	11.28

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TOTAL VENDOR					0.00	585.94
31756 PESSIN KATZ LAW PA (US 0 470167	N	72997 02/23/17	1108020616001350-209-0200	APSG0214	0.00	1218.00
31756 PESSIN KATZ LAW PA (US 0 470167	N	72997 02/23/17	1108020121001005-209-0200	APSG0214	0.00	5207.20
TOTAL VENDOR					0.00	6425.20
91394 PESSIN KATZ LAW, PA 0 468912	M	V505741 02/09/17	1108020616001350-209-0200	APPG0131	0.00	841.00
91394 PESSIN KATZ LAW, PA 0 468912	M	V505741 02/09/17	1108020121001005-209-0200	APPG0131	0.00	3683.00
TOTAL VENDOR					0.00	4524.00
51162 PETROLEUM TRADERS CORP 0 1089226	N	72595 02/09/17	1108021031006000-424-6100	APSG0209	0.00	12994.84
51162 PETROLEUM TRADERS CORP 0 1089358	N	72595 02/09/17	1108021031006000-424-6100	APSG0209	0.00	10156.87
51162 PETROLEUM TRADERS CORP 0 1089480	N	72595 02/09/17	1108021031006000-329-5900	APSG0209	0.00	2815.89
51162 PETROLEUM TRADERS CORP 0 1090455	N	72595 02/09/17	1108021031006000-424-6100	APSG0209	0.00	11848.52
51162 PETROLEUM TRADERS CORP 0 1090536	N	72595 02/09/17	1108021031006000-424-6100	APSG0209	0.00	8463.23
51162 PETROLEUM TRADERS CORP 0 1092582	N	72595 02/09/17	1108021031006000-424-6100	APSG0209	0.00	12459.34
51162 PETROLEUM TRADERS CORP 0 1092585	N	72595 02/09/17	1108021031006000-329-5900	APSG0209	0.00	3416.80
51162 PETROLEUM TRADERS CORP 0 1092587	N	72595 02/09/17	1108021031006000-329-5900	APSG0209	0.00	1265.00
51162 PETROLEUM TRADERS CORP 0 1093297	N	72595 02/09/17	1108021031006000-424-6100	APSG0209	0.00	4336.30
51162 PETROLEUM TRADERS CORP 0 1094412	N	72595 02/09/17	1108021031006000-424-6100	APSG0209	0.00	9669.87
51162 PETROLEUM TRADERS CORP 0 1095976	N	72595 02/09/17	1108021031006000-424-6100	APSG0209	0.00	243.35
51162 PETROLEUM TRADERS CORP 0 1095990	N	72595 02/09/17	1108021031006000-424-6100	APSG0209	0.00	403.08
51162 PETROLEUM TRADERS CORP 0 1097117	N	72802 02/16/17	1108021031006000-329-5900	APSG0213	0.00	2266.84
51162 PETROLEUM TRADERS CORP 0 1090977	N	72998 02/23/17	1108021031006000-424-6100	APSG0214	0.00	9969.95
51162 PETROLEUM TRADERS CORP 0 1091459	N	72998 02/23/17	1108021031006000-424-6100	APSG0214	0.00	6644.98
51162 PETROLEUM TRADERS CORP 0 1098500	N	72998 02/23/17	1108021031006000-329-5900	APSG0214	0.00	1318.75
51162 PETROLEUM TRADERS CORP 0 1099110	N	72998 02/23/17	1108021031006000-424-6100	APSG0214	0.00	12096.81
51162 PETROLEUM TRADERS CORP 0 1099112	N	72998 02/23/17	1108021031006000-424-6100	APSG0214	0.00	12842.09
51162 PETROLEUM TRADERS CORP 0 1100396	N	72998 02/23/17	1108021031006000-424-6100	APSG0214	0.00	461.71
51162 PETROLEUM TRADERS CORP 0 1100398	N	72998 02/23/17	1108021031006000-424-6100	APSG0214	0.00	545.67

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-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
51162 PETROLEUM TRADERS CORP 0 1100403		N	72998 02/23/17	1108021031006000-424-6100	APSG0214	0.00	4543.23
TOTAL VENDOR						0.00	128763.12
13583 PFG/CARROLL COUNTY FOO 173585 01.31.17		N	V505742 02/09/17	5521621399991045-325-9000	BLANKET PURCHASE ORDER APBL0203	0.00	6255.09
13583 PFG/CARROLL COUNTY FOO 173585 01.31.17		N	V505742 02/09/17	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL0203	0.00	6470.24
13583 PFG/CARROLL COUNTY FOO 173585 01.31.17		N	V505742 02/09/17	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL0203	0.00	7994.99
13583 PFG/CARROLL COUNTY FOO 173585 01.31.17		N	V505742 02/09/17	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL0203	0.00	10393.41
13583 PFG/CARROLL COUNTY FOO 173585 01.31.17		N	V505742 02/09/17	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL0203	0.00	12486.30
13583 PFG/CARROLL COUNTY FOO 173585 01.31.17		N	V505742 02/09/17	5511321399991045-325-9000	BLANKET PURCHASE ORDER APBL0203	0.00	12697.45
13583 PFG/CARROLL COUNTY FOO 173585 01.31.17		N	V505742 02/09/17	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL0203	0.00	15851.70
13583 PFG/CARROLL COUNTY FOO 173585 01.31.17		N	V505742 02/09/17	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL0203	0.00	17335.68
13583 PFG/CARROLL COUNTY FOO 170951 JAN2017CHEM		N	V505742 02/09/17	5511121399991045-329-9200	BLANKET PO FOR SY16-17 APBL0203	0.00	16.02
13583 PFG/CARROLL COUNTY FOO 170951 JAN2017CHEM		N	V505742 02/09/17	5521321399991045-329-9200	BLANKET PO FOR SY16-17 APBL0203	0.00	16.02
13583 PFG/CARROLL COUNTY FOO 170951 JAN2017CHEM		N	V505742 02/09/17	5521621399991045-329-9200	BLANKET PO FOR SY16-17 APBL0203	0.00	16.02
13583 PFG/CARROLL COUNTY FOO 170951 JAN2017CHEM		N	V505742 02/09/17	5531821399991045-329-9200	BLANKET PO FOR SY16-17 APBL0203	0.00	16.02
13583 PFG/CARROLL COUNTY FOO 170951 JAN2017CHEM		N	V505742 02/09/17	5511321399991045-329-9200	BLANKET PO FOR SY16-17 APBL0203	0.00	248.06
13583 PFG/CARROLL COUNTY FOO 170950 JAN2017DISP		N	V505742 02/09/17	5521621399991045-329-9100	BLANKET PURCHASE ORDER APBL0203	0.00	85.03
13583 PFG/CARROLL COUNTY FOO 170950 JAN2017DISP		N	V505742 02/09/17	5511621399991045-329-9100	BLANKET PURCHASE ORDER APBL0203	0.00	143.83
13583 PFG/CARROLL COUNTY FOO 170950 JAN2017DISP		N	V505742 02/09/17	5511321399991045-329-9100	BLANKET PURCHASE ORDER APBL0203	0.00	159.52
13583 PFG/CARROLL COUNTY FOO 170950 JAN2017DISP		N	V505742 02/09/17	5511121399991045-329-9100	BLANKET PURCHASE ORDER APBL0203	0.00	180.82
13583 PFG/CARROLL COUNTY FOO 170950 JAN2017DISP		N	V505742 02/09/17	5521721399991045-329-9100	BLANKET PURCHASE ORDER APBL0203	0.00	287.08
13583 PFG/CARROLL COUNTY FOO 170950 JAN2017DISP		N	V505742 02/09/17	5531421399991045-329-9100	BLANKET PURCHASE ORDER APBL0203	0.00	326.06
13583 PFG/CARROLL COUNTY FOO 170950 JAN2017DISP		N	V505742 02/09/17	5531821399991045-329-9100	BLANKET PURCHASE ORDER APBL0203	0.00	365.88
13583 PFG/CARROLL COUNTY FOO 170950 JAN2017DISP		N	V505742 02/09/17	5521321399991045-329-9100	BLANKET PURCHASE ORDER APBL0203	0.00	396.91
TOTAL VENDOR						0.00	91742.13
76549 WILLIAM PHALEN 0109-012317	0	N	72803 02/16/17	1108020121001000-408-0100	APPG0213	0.00	128.40
76549 WILLIAM PHALEN 020817	0	N	72803 02/16/17	1108020121001000-499-0900	APPG0213	0.00	479.88
TOTAL VENDOR						0.00	608.28

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51666 PITNEY BOWES 020317-24202	0	N	72804 02/16/17	1108020123001025-329-0200	APSG0213	0.00	5000.00
51625 PITSCO INC 664055-2	173502	N	72596 02/09/17	1120120401009999-329-1900	W53337 CO 2 CARTRIDGES APPG0131	0.00	51.50
51625 PITSCO INC 664055-2	173502	N	72596 02/09/17	1120120401009999-329-1900	W54976 ECONOMY ROCKET P APPG0131	0.00	88.57
51625 PITSCO INC 664055-2	173502	N	72596 02/09/17	1120120401009999-329-1900	W36687 GT-RX WHEELS (P APPG0131	0.00	9.06
51625 PITSCO INC 664055-2	173502	N	72596 02/09/17	1120120401009999-329-1900	W30846 LX WHEELS PACKAG APPG0131	0.00	7.42
51625 PITSCO INC 664055-2	173502	N	72596 02/09/17	1120120401009999-329-1900	W28035 ALUMINUM AXLES APPG0131	0.00	8.65
51625 PITSCO INC 664055-2	173502	N	72596 02/09/17	1120120401009999-329-1900	W51417 SOLAR DESIGNER C APPG0131	0.00	218.34
51625 PITSCO INC 664055-2	173502	N	72596 02/09/17	1120120401009999-329-1900	W15109 STANDARD SCREW APPG0131	0.00	12.98
51625 PITSCO INC 664055-2	173502	N	72596 02/09/17	1120120401009999-329-1900	W35686 CD WHEELS & INSE APPG0131	0.00	51.50
51625 PITSCO INC 664055-2	173502	N	72596 02/09/17	1120120401009999-329-1900	W54933 LAUNCHGUARD SYS APPG0131	0.00	81.98
51625 PITSCO INC 664055-2	173502	N	72596 02/09/17	1120120401009999-329-1900	ESTIMATED SHIPPING/HAND APPG0131	0.00	21.20
TOTAL VENDOR						0.00	551.20
100798 PIVOT PHYSICAL THERAPY 2017-CC-05	173556	N	72805 02/16/17	1108020501009999-209-0401	ATHLETIC TRAINERS APSG0213	0.00	7500.00
92208 MELISSA POHL 0103-013117	0	N	V505792 02/16/17	1108020616001350-408-0100	APPG0209	0.00	170.56
92208 MELISSA POHL 0131-020217	0	N	V505831 02/23/17	1108021299999999-414-4500	APPG0214	0.00	369.00
TOTAL VENDOR						0.00	539.56
76568 DOROTHY M POHLOD 0103-013117	0	N	72806 02/16/17	1108020604001305-408-0100	APPG0209	0.00	54.09
52125 POSTMASTER 10 ROLLS HCA	0	N	72597 02/09/17	1108020616001350-329-1100	APPG0203	0.00	490.00
52201 POSTMASTER STAMPS NMS	0	N	72807 02/16/17	1131520401009999-329-2200	APSG0213	0.00	980.00
100018 POWERSCHOOL GROUP LLC 184843	173809	N	72621 02/09/17	1108020123001040-209-0300	2016 INSTALLS - SUBSCRI APPG0131	0.00	1500.00
100438 PRE-PAID LEGAL SERVICE 0		N	72676 02/15/17	7-L4506103	DED:6060 LEGALSH PAY067P	0.00	1347.79
100438 PRE-PAID LEGAL SERVICE 0		N	73067 02/28/17	7-L4506103	DED:6060 LEGALSH PAY068P	0.00	1312.69
TOTAL VENDOR						0.00	2660.48
52537 PREVENT CHILD ABUSE AM 0 MD00317B		N	72598 02/09/17	1208021499994010-499-2100	APSG0209	0.00	1225.00

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52588 PRINCE FREDERICK FORD 118783	170264	N P	72808 02/16/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0209	0.00	379.05
100933 PRINTING PRESS, INC. 012417	0	N	72599 02/09/17	1108020999991270-329-0100	APPG0131	0.00	409.00
100933 PRINTING PRESS, INC. 32903	0	N	72599 02/09/17	1108020401009999-329-8000	APSG0209	0.00	277.00
TOTAL VENDOR						0.00	686.00
52700 PRO-ED INC. 2607747	173569	N F	72999 02/23/17	1130220604001300-329-2100	GORT-5: GRAY ORAL READ APPG0214	0.00	59.00
52700 PRO-ED INC. 2607747	173569	N F	72999 02/23/17	1130220604001300-329-2100	ESTIMATED SHIPPING/HAND APPG0214	0.00	5.90
52700 PRO-ED INC. 2608934	173601	N F	72999 02/23/17	1108020604001305-329-3400	DIFFERENTIAL SCREENING APPG0214	0.00	25.95
52700 PRO-ED INC. 2608934	173601	N F	72999 02/23/17	1108020604001305-329-3400	ESTIMATED SHIPPING/HAND APPG0214	0.00	2.60
52700 PRO-ED INC. 2613837	173930	N F	72999 02/23/17	1108020401009999-329-2310	REFERENCE QUOTE CS226 APPG0214	0.00	100.00
52700 PRO-ED INC. 2613837	173930	N F	72999 02/23/17	1108020401009999-329-2310	ESTIMATED SHIPPING/HAND APPG0214	0.00	10.00
52700 PRO-ED INC. 2618051	174184	N F	72999 02/23/17	1131220604001300-329-2100	TEWL-3 FORM A ADMINISTR APPG0214	0.00	35.00
52700 PRO-ED INC. 2618051	174184	N F	72999 02/23/17	1131220604001300-329-2100	TEWL-3 FORM B ADMINISTR APPG0214	0.00	35.00
52700 PRO-ED INC. 2618051	174184	N F	72999 02/23/17	1131220604001300-329-2100	TEWL-3 STUDENT WORKBOOK APPG0214	0.00	65.00
52700 PRO-ED INC. 2618051	174184	N F	72999 02/23/17	1131220604001300-329-2100	ESTIMATED SHIPPING/HAND APPG0214	0.00	13.50
TOTAL VENDOR						0.00	351.95
92650 PROF INTERPRETER EXCHA 17-19948	171138	N P	73000 02/23/17	1108020616001350-209-0460	ENCUMBRANCE FOR SERVICE APPG0214	0.00	2479.00
92650 PROF INTERPRETER EXCHA 17-20307	171138	N P	73000 02/23/17	1108020616001350-209-0460	ENCUMBRANCE FOR SERVICE APPG0214	0.00	67.00
TOTAL VENDOR						0.00	2546.00
91561 PRUDENTIAL GROUP INSUR 0101-013117	171384	N P	72600 02/09/17	1108021299999999-414-4100	GROUP TERM LIFE INSURAN APSG0209	0.00	40343.77
90568 PUBLIC INFORMATION RES LB47-017	174398	N F	73001 02/23/17	1220820509007000-499-2300	ASHLEY KURTZ - TITLE I APPG0215	0.00	549.00
92148 DAVID C QUADE 0106-012617	0	N	72809 02/16/17	1108021031006020-408-0100	APPG0207	0.00	51.90
92822 LAURIE K QUIJADA JAN2017	0	N	72601 02/09/17	5521321399991045-408-0100	APBL0203	0.00	10.17
53230 QUILL CORPORATION 171616	171616	N F		1111320401009999-329-2200	5057 ART KRAFT PAPER APPG0221	0.00	0.00
53230 QUILL CORPORATION 171616	171616	N F		1111320401009999-329-2200	739301 BINDER 3-RING APPG0221	0.00	0.00

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53230 QUILL CORPORATION 171616	171616	N		1111320401009999-329-2200	67001 ART PAPER ROLL APPG0221	0.00	0.00
53230 QUILL CORPORATION 171616	171616	N		1111320401009999-329-2200	739313 BINDER 3-RING APPG0221	0.00	0.00
53230 QUILL CORPORATION 171616	171616	N		1111320401009999-329-2200	739401 BINDER 3-RING APPG0221	0.00	0.00
53230 QUILL CORPORATION 171616	171616	N		1111320401009999-329-2200	3637 CONSTRUCTION PA APPG0221	0.00	0.00
53230 QUILL CORPORATION 171616	171616	N		1111320401009999-329-2200	RC281DE INTEROFFICE APPG0221	0.00	0.00
53230 QUILL CORPORATION 171616	171616	N		1111320401009999-329-2200	7Q1524 EXPANDABLE FI APPG0221	0.00	0.00
53230 QUILL CORPORATION 171616	171616	N		1111320401009999-329-2200	JV62949 MARKER SET F APPG0221	0.00	0.00
53230 QUILL CORPORATION 171616	171616	N		1111320401009999-329-2200	08871 INDEX CARDS 3" APPG0221	0.00	0.00
53230 QUILL CORPORATION 171616	171616	N		1111320401009999-329-2200	SBNG NOTEBOOK STENOG APPG0221	0.00	0.00
53230 QUILL CORPORATION 171616	171616	N		1111320401009999-329-2200	742328 QUILL RULED P APPG0221	0.00	0.00
53230 QUILL CORPORATION 4190358	174292	N	73002	1111020401009999-329-2200	ITEM 901-76510 POSTER P APPG0214	0.00	41.13
53230 QUILL CORPORATION 4190358	174292	N	73002	1111020401009999-329-2200	901-22721 CARD STOCK LU APPG0214	0.00	31.89
53230 QUILL CORPORATION 4190358	174292	N	73002	1111020401009999-329-2200	ITEM 901-507447 CARD ST APPG0214	0.00	18.52
53230 QUILL CORPORATION 4190358	174292	N	73002	1111020401009999-329-2200	ITEM 901 302919 STP ELM APPG0214	0.00	49.35
TOTAL VENDOR						0.00	140.89
53285 R & R FABRICATION INC.	164523	N		3721321535001382-554-0631	FURNISH AND ERECT CATWA MT021517		
43651 R. E. MICHEL CO 23009000	170399	N	72602	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG0203	0.00	68.49
43651 R. E. MICHEL CO 26155600	173493	N	72602	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0203	0.00	106.74
43651 R. E. MICHEL CO 68743700	170399	N	72602	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG0203	0.00	30.86
43651 R. E. MICHEL CO 83254500	172225	N	72602	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG0203	0.00	810.24
43651 R. E. MICHEL CO 83271900	172225	N	72602	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG0203	0.00	1912.08
43651 R. E. MICHEL CO 83286800	170398	N	72602	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG0203	0.00	107.04
43651 R. E. MICHEL CO 23403500	173493	N	72810	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0207	0.00	279.09
43651 R. E. MICHEL CO 24215300	173493	N	72810	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0207	0.00	83.44
43651 R. E. MICHEL CO 28423600	173493	N	72810	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0207	0.00	140.00
43651 R. E. MICHEL CO 34697800	173493	N	72810	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0207	0.00	21.72
TOTAL VENDOR						0.00	3559.70

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		P/F	DATE				
90469	RAINBOW RESOURCE CENTE	170192	N	1111120604001300-321-0600	DAYBOOK - GRADE 6		
			F		MT021017		
90469	RAINBOW RESOURCE CENTE	170192	N	1111120604001300-321-0600	DAYBOOK - GRADE 6 TEACH		
			F		MT021017		
90469	RAINBOW RESOURCE CENTE	170192	N	1111120604001300-321-0600	ESTIMATED SHIPPING/HAND		
			F		MT021017		
TOTAL VENDOR							
53667	RAWLINGS BUS SERVICE L	173106	M	72651 1108020999991270-209-2000	REGULAR EDUCATION TRANS	0.00	9855.27
	021517-CONTR		P	02/15/17	APSG0214		
53667	RAWLINGS BUS SERVICE L	173106	M	72651 1108020999991270-209-2200	SPECIAL EDUCATON TRANSP	0.00	4464.09
	021517-CONTR		P	02/15/17	APSG0214		
53667	RAWLINGS BUS SERVICE L	0	M	72651 1108020999991270-209-2324		0.00	133.08
	CB011117-11			02/15/17	APMJ215		
53667	RAWLINGS BUS SERVICE L	0	M	72651 1108020999991270-209-2324		0.00	109.88
	CB012517-11			02/15/17	APMJ215		
53667	RAWLINGS BUS SERVICE L	0	M	72651 1108020999991270-209-2324		0.00	197.75
	CB122116-11			02/15/17	APMJ215		
53667	RAWLINGS BUS SERVICE L	0	M	72651 1108020999991270-209-2322		0.00	364.59
	FL010617-55			02/15/17	APMJ215		
53667	RAWLINGS BUS SERVICE L	0	M	72651 1108020999991270-209-2322		0.00	227.83
	FL011217-55			02/15/17	APMJ215		
53667	RAWLINGS BUS SERVICE L	0	M	72651 1108020999991270-209-2322		0.00	383.36
	FL011717-55			02/15/17	APMJ215		
53667	RAWLINGS BUS SERVICE L	0	M	72651 1108020999991270-209-2322		0.00	403.08
	FL012017-55			02/15/17	APMJ215		
53667	RAWLINGS BUS SERVICE L	0	M	72651 1108020999991270-209-2322		0.00	275.14
	FL012517-55			02/15/17	APMJ215		
53667	RAWLINGS BUS SERVICE L	173106	M	73086 1108020999991270-209-2000	REGULAR EDUCATION TRANS	0.00	9855.31
	022817 CONT		P	02/28/17	APSG0228		
53667	RAWLINGS BUS SERVICE L	173106	M	73086 1108020999991270-209-2200	SPECIAL EDUCATON TRANSP	0.00	4316.67
	022817 CONT		P	02/28/17	APSG0228		
TOTAL VENDOR							
						0.00	30586.05
63344	REACH TECHNOLOGIES	174134	N	V505832 1108020616001350-329-1100	HEWCF410X	0.00	260.00
	75934		F	02/23/17	APPG0214		
63344	REACH TECHNOLOGIES	174134	N	V505832 1108020616001350-329-1100	HEWCF411A	0.00	202.00
	75934		F	02/23/17	APPG0214		
63344	REACH TECHNOLOGIES	174134	N	V505832 1108020616001350-329-1100	HEWCF412A	0.00	202.00
	75934		F	02/23/17	APPG0214		
63344	REACH TECHNOLOGIES	174134	N	V505832 1108020616001350-329-1100	HEWCF413A	0.00	202.00
	75934		F	02/23/17	APPG0214		
63344	REACH TECHNOLOGIES	174352	N	V505832 1111120604001300-329-2100	CR226X HP M402 HY BK	0.00	238.00
	77008		F	02/23/17	APPG0215		
63344	REACH TECHNOLOGIES	174476	N	V505832 1121320401009999-329-1100	RTCF280X LASERJET P	0.00	282.00
	77842		F	02/23/17	APPG0221		
63344	REACH TECHNOLOGIES	174476	N	V505832 1121320401009999-329-1100	PRMHTF410X BLACK M4	0.00	282.00
	77842		F	02/23/17	APPG0221		
63344	REACH TECHNOLOGIES	174476	N	V505832 1121320401009999-329-1100	PRMHTF411X CYAN M452	0.00	208.00
	77842		F	02/23/17	APPG0221		
63344	REACH TECHNOLOGIES	174476	N	V505832 1121320401009999-329-1100	PRMHTF412X YELLOW M4	0.00	208.00
	77842		F	02/23/17	APPG0221		

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63344 REACH TECHNOLOGIES 77842	174476	N	V505832 02/23/17	1121320401009999-329-1100	PRMHTF413X MAGENTA APPG0221	0.00	208.00
63344 REACH TECHNOLOGIES 77842	174476	N	V505832 02/23/17	1121320401009999-329-1100	TNI-Q5949X 1320 PRI APPG0221	0.00	65.09
TOTAL VENDOR						0.00	2357.09
53818 REALLY GOOD STUFF LLC 173646	173646	N		1111420604001300-329-2134	STACKBLE TRAYS/6 PER SE APPG0209	0.00	0.00
53818 REALLY GOOD STUFF LLC 173646	173646	N		1111420604001300-329-2134	BOOK BASKETS/PRIMARY CO APPG0209	0.00	0.00
53818 REALLY GOOD STUFF LLC 173646	173646	N		1111420604001300-329-2134	PENCIL/MARKER BASKET PR APPG0209	0.00	0.00
53818 REALLY GOOD STUFF LLC 174390	174390	N		1108020401009999-329-2240	ITEM 900491 FRESH PICKE APSG0228	0.00	0.00
53818 REALLY GOOD STUFF LLC 174390	174390	N		1108020401009999-329-2240	ESTIMATED SHIPPING/HAND APSG0228	0.00	0.00
53818 REALLY GOOD STUFF LLC 5879185	174171	N	V505793 02/16/17	1110120410009999-329-2300	162181 WHAT TO DO WHEN APPG0209	0.00	201.08
53818 REALLY GOOD STUFF LLC 5882327	174265	N	V505793 02/16/17	1220820400807000-329-4100	CVC SPELLING BOARD GAME APPG0213	0.00	98.85
53818 REALLY GOOD STUFF LLC 5882327	174265	N	V505793 02/16/17	1220820400807000-329-4100	ESTIMATED SHIPPING/HAND APPG0213	0.00	8.95
TOTAL VENDOR						0.00	308.88
92641 CHERI REAMY 0106-011117	0	N	V505744 02/09/17	1121620215012550-408-0100	APPG0203	0.00	10.70
37560 SUSAN K REEDY 0104-013117	0	N	V505794 02/16/17	11080207999991240-408-0100	APPG0207	0.00	80.57
53910 REID & REID INC. 021517-CONTR	173107	M	V505766 02/15/17	11080209999991270-209-2000	REGULAR EDUCATION TRANS APSG0214	0.00	45922.66
53910 REID & REID INC. 021517-CONTR	173107	M	V505766 02/15/17	11080209999991270-209-2200	SPECIAL EDUCATION TRANS APSG0214	0.00	7426.70
53910 REID & REID INC. CH010517-216	0	M	V505766 02/15/17	11065209999991270-209-2347	APMJ215	0.00	301.11
53910 REID & REID INC. CH011817-66	0	M	V505766 02/15/17	11065209999991270-209-2347	APMJ215	0.00	204.20
53910 REID & REID INC. CH012317-45	0	M	V505766 02/15/17	11065209999991270-209-2347	APMJ215	0.00	190.49
53910 REID & REID INC. CH012417-215	0	M	V505766 02/15/17	11065209999991270-209-2347	APMJ215	0.00	366.98
53910 REID & REID INC. CH012517-66	0	M	V505766 02/15/17	11065209999991270-209-2347	APMJ215	0.00	191.90
53910 REID & REID INC. CHARTER SCHO	0	M	V505766 02/15/17	1121720501009999-209-2300	APSG0214	0.00	-230.00
53910 REID & REID INC. CHARTER SCHO	0	M	V505766 02/15/17	1111320501009999-209-2300	APSG0214	0.00	-230.00
53910 REID & REID INC. CHARTER SCHO	0	M	V505766 02/15/17	1121320501009999-209-2300	APSG0214	0.00	-230.00
53910 REID & REID INC. CHARTER SCHO	0	M	V505766 02/15/17	1131420501009999-209-2300	APSG0214	0.00	-230.00
53910 REID & REID INC. CO10622U0110	0	M	V505766 02/15/17	11080209999991270-209-3400	APMJ0215	0.00	196.24

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53910 REID & REID INC. CO10630U0117	0	M	V505766 02/15/17	1108020999991270-209-3400	APMJ0215	0.00	228.84
53910 REID & REID INC. ER012017-213	0	M	V505766 02/15/17	1108020999991270-209-2000	APMJ215	0.00	58.07
53910 REID & REID INC. FA011817-215	0	M	V505766 02/15/17	1108020999991270-209-3600	APMJ215	0.00	78.94
53910 REID & REID INC. FA011817-216	0	M	V505766 02/15/17	1108020999991270-209-3600	APMJ215	0.00	114.51
53910 REID & REID INC. FA011817-224	0	M	V505766 02/15/17	1108020999991270-209-3600	APMJ215	0.00	116.58
53910 REID & REID INC. FA011817-224	0	M	V505766 02/15/17	1108020999991270-209-3600	APMJ215	0.00	75.08
53910 REID & REID INC. HH10544W1216	0	M	V505766 02/15/17	1121720999991270-209-3400	APMJ0215	0.00	495.83
53910 REID & REID INC. HH10546W1217	0	M	V505766 02/15/17	1121720999991270-209-3400	APMJ0215	0.00	434.72
53910 REID & REID INC. HH10551B1219	0	M	V505766 02/15/17	1121720999991270-209-3400	APMJ0215	0.00	320.32
53910 REID & REID INC. HH10591B0104	0	M	V505766 02/15/17	1121720999991270-209-3400	APMXJ215	0.00	362.73
53910 REID & REID INC. HH10595G0106	0	M	V505766 02/15/17	1121720999991270-209-3400	APMJ0215	0.00	251.76
53910 REID & REID INC. HH10596S0106	0	M	V505766 02/15/17	1121720999991270-209-3400	APMJ0215	0.00	405.63
53910 REID & REID INC. HH10600B0110	0	M	V505766 02/15/17	1121720999991270-209-3400	APMJ0215	0.00	345.84
53910 REID & REID INC. HH10605S0111	0	M	V505766 02/15/17	1121720999991270-209-3400	APMJ0215	0.00	384.91
53910 REID & REID INC. HH10606G0111	0	M	V505766 02/15/17	1121720999991270-209-3400	APMJ0215	0.00	366.62
53910 REID & REID INC. HH10611I0113	0	M	V505766 02/15/17	1121720999991270-209-3400	APMJ0215	0.00	405.71
53910 REID & REID INC. HH10612B0113	0	M	V505766 02/15/17	1121720999991270-209-3400	APMJ0215	0.00	102.70
53910 REID & REID INC. HH10624W0113	0	M	V505766 02/15/17	1121720999991270-209-3400	APMJ0215	0.00	1018.63
53910 REID & REID INC. HH10628B0113	0	M	V505766 02/15/17	1121720999991270-209-3400	APM0215	0.00	211.87
53910 REID & REID INC. HH10629W0117	0	M	V505766 02/15/17	1121720999991270-209-3400	APMJ0215	0.00	255.76
53910 REID & REID INC. HH10631G0118	0	M	V505766 02/15/17	1121720999991270-209-3400	APMJ0215	0.00	377.24
53910 REID & REID INC. HH10636G0120	0	M	V505766 02/15/17	1121720999991270-209-3400	APM0215	0.00	384.44
53910 REID & REID INC. HH10645W0124	0	M	V505766 02/15/17	1121720999991270-209-3400	APMXJ215	0.00	263.11
53910 REID & REID INC. HH10646B0125	0	M	V505766 02/15/17	1121720999991270-209-3400	APMXJ215	0.00	328.26
53910 REID & REID INC. HHS-108	0	M	V505766 02/15/17	1108020999991270-209-3600	APPG0215	0.00	1870.00
53910 REID & REID INC. HHS-111	0	M	V505766 02/15/17	1108020999991270-209-3600	APPG0215	0.00	370.00
53910 REID & REID INC. HHS-115	0	M	V505766 02/15/17	1121720501009999-209-2300	APPG0215	0.00	245.00

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53910 REID & REID INC. NH10515S1205	0	M	V505766 02/15/17	1131420999991270-209-3400	APMJ0215	0.00	240.81
53910 REID & REID INC. NH10516B1205	0	M	V505766 02/15/17	1131420999991270-209-3400	APMJ0215	0.00	422.93
53910 REID & REID INC. NH10517S1206	0	M	V505766 02/15/17	1131420999991270-209-3400	APMJ0215	0.00	240.56
53910 REID & REID INC. NH10593B0106	0	M	V505766 02/15/17	1131420999991270-209-3400	APMJ0215	0.00	445.93
53910 REID & REID INC. NH10594S0106	0	M	V505766 02/15/17	1131420999991270-209-3400	APMJ0215	0.00	138.64
53910 REID & REID INC. NH10597I0116	0	M	V505766 02/15/17	1131420999991270-209-3400	APMJ0215	0.00	453.58
53910 REID & REID INC. NH10601S0116	0	M	V505766 02/15/17	1131420999991270-209-3400	APMJ0215	0.00	241.60
53910 REID & REID INC. NH10602W0110	0	M	V505766 02/15/17	1131420999991270-209-3400	APMJ0215	0.00	396.51
53910 REID & REID INC. NH10604B0111	0	M	V505766 02/15/17	1131420999991270-209-3400	APMJ0215	0.00	413.38
53910 REID & REID INC. NH10607S0112	0	M	V505766 02/15/17	1131420999991270-209-3400	APMJ0215	0.00	235.22
53910 REID & REID INC. NH10608G0113	0	M	V505766 02/15/17	1131420999991270-209-3400	APMJ0215	0.00	264.25
53910 REID & REID INC. NH10609I0113	0	M	V505766 02/15/17	1131420999991270-209-3400	APMJ0215	0.00	389.21
53910 REID & REID INC. NH10610S0113	0	M	V505766 02/15/17	1131420999991270-209-3400	APMJ0215	0.00	402.98
53910 REID & REID INC. NH10627S0117	0	M	V505766 02/15/17	1131420999991270-209-3400	APMJ0215	0.00	240.61
53910 REID & REID INC. NH10632B0118	0	M	V505766 02/15/17	1131420999991270-209-3400	APMJ0215	0.00	415.67
53910 REID & REID INC. NH10633S0118	0	M	V505766 02/15/17	1131420999991270-209-3400	APMJ0215	0.00	129.46
53910 REID & REID INC. NH10635S0119	0	M	V505766 02/15/17	1131420999991270-209-3400	APM0215	0.00	240.61
53910 REID & REID INC. NH10637I0121	0	M	V505766 02/15/17	1131420999991270-209-3400	APM0215	0.00	578.73
53910 REID & REID INC. NH10638G0120	0	M	V505766 02/15/17	1131420999991270-209-3400	APM0215	0.00	272.92
53910 REID & REID INC. NH10639S0120	0	M	V505766 02/15/17	1131420999991270-209-3400	APM0215	0.00	393.61
53910 REID & REID INC. NH10641W0124	0	M	V505766 02/15/17	1131420999991270-209-3400	APMXJ215	0.00	396.39
53910 REID & REID INC. NH10642S0123	0	M	V505766 02/15/17	1131420999991270-209-3400	APM0215	0.00	240.61
53910 REID & REID INC. NH10643G0123	0	M	V505766 02/15/17	1131420999991270-209-3400	APM0215	0.00	360.99
53910 REID & REID INC. NH10644S0124	0	M	V505766 02/15/17	1131420999991270-209-3400	APMXJ215	0.00	240.61
53910 REID & REID INC. NH10647S0126	0	M	V505766 02/15/17	1131420999991270-209-3400	APMXJ215	0.00	240.61
53910 REID & REID INC. NM10213B0124	0	M	V505766 02/15/17	1131520999991270-209-3400	APM0215	0.00	302.28
53910 REID & REID INC. NM10214B0126	0	M	V505766 02/15/17	1131520999991270-209-3400	APM0215	0.00	243.23

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53910 REID & REID INC. NM10216G0117	0	M	V505766 02/15/17	1131520999991270-209-3400	APM0215	0.00	287.31
53910 REID & REID INC. SP011017-217	0	M	V505766 02/15/17	1108020999991270-209-2200	APMJ215	0.00	70.54
53910 REID & REID INC. SP011317-228	0	M	V505766 02/15/17	1108020999991270-209-2200	APMJ215	0.00	164.27
53910 REID & REID INC. WH10634B0119	0	M	V505766 02/15/17	1131820999991270-209-3400	APMXJ215	0.00	255.47
53910 REID & REID INC. WH10648G0126	0	M	V505766 02/15/17	1131820999991270-209-3400	APMXJ215	0.00	273.08
53910 REID & REID INC. 022817 CONT	173107	M	V505854 02/28/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0228	0.00	45982.96
53910 REID & REID INC. 022817 CONT	173107	M	V505854 02/28/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0228	0.00	7857.11
53910 REID & REID INC. HH10657W0131	0	M	V505854 02/28/17	1121720999991270-209-3400	APMJ0228	0.00	358.35
53910 REID & REID INC. HH10724B0201	0	M	V505854 02/28/17	1121720999991270-209-3400	APMJ0228	0.00	267.19
53910 REID & REID INC. HH10727W0202	0	M	V505854 02/28/17	1121720999991270-209-3400	APMJ0228	0.00	332.54
53910 REID & REID INC. HH10729B0203	0	M	V505854 02/28/17	1121720999991270-209-3400	APMJ0228	0.00	361.19
53910 REID & REID INC. HHS-116	0	M	V505854 02/28/17	1121720501009999-209-2300	APPG0221	0.00	335.00
53910 REID & REID INC. NH10650B0127	0	M	V505854 02/28/17	1131420999991270-209-3400	APMJ0228	0.00	316.60
53910 REID & REID INC. NH10652S0130	0	M	V505854 02/28/17	1131420999991270-209-3400	APMJ0228	0.00	240.61
53910 REID & REID INC. NH10653I0128	0	M	V505854 02/28/17	1131420999991270-209-3400	APMJ0228	0.00	452.15
53910 REID & REID INC. NH10655W0131	0	M	V505854 02/28/17	1131420999991270-209-3400	APMJ0228	0.00	356.36
53910 REID & REID INC. NH10656S0131	0	M	V505854 02/28/17	1131420999991270-209-3400	APMJ0228	0.00	240.61
53910 REID & REID INC. NH10725G0201	0	M	V505854 02/28/17	1131420999991270-209-3400	APMJ0228	0.00	298.41
53910 REID & REID INC. NH10728S0202	0	M	V505854 02/28/17	1131420999991270-209-3400	APMJ0228	0.00	245.48
53910 REID & REID INC. NH10730G0203	0	M	V505854 02/28/17	1131420999991270-209-3400	APMJ0228	0.00	398.20
53910 REID & REID INC. NH10731S0206	0	M	V505854 02/28/17	1131420999991270-209-3400	APMJ0228	0.00	238.75
53910 REID & REID INC. NH10733S0207	0	M	V505854 02/28/17	1131420999991270-209-3400	APMJ0228	0.00	240.04
53910 REID & REID INC. NH10735I0207	0	M	V505854 02/28/17	1131420999991270-209-3400	APMJ0228	0.00	535.37
53910 REID & REID INC. NH10736B0207	0	M	V505854 02/28/17	1131420999991270-209-3400	APMJ0228	0.00	280.52
53910 REID & REID INC. NHS-072	0	M	V505854 02/28/17	1131420501009999-209-2300	APPG0221	0.00	790.00
53910 REID & REID INC. WH10654B0131	0	M	V505854 02/28/17	1131820999991270-209-3400	APMJ0228	0.00	319.26
53910 REID & REID INC. WH10726G0202	0	M	V505854 02/28/17	1131820999991270-209-3400	APMJ0228	0.00	261.10

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TOTAL VENDOR							0.00	134093.78
76636 ALICE A REID JAN2017	0	N	72603 02/09/17		5531421399991045-408-0100	APBL0203	0.00	56.82
53899 REID'S SCHOOL BUS SERV 021517-CONTR	173104	M	72652 02/15/17		1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0214	0.00	41549.81
53899 REID'S SCHOOL BUS SERV 021517-CONTR	173104	M	72652 02/15/17		1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0214	0.00	10833.28
53899 REID'S SCHOOL BUS SERV 022817 CONT	173104	M	73087 02/28/17		1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0228	0.00	35153.59
53899 REID'S SCHOOL BUS SERV 022817 CONT	173104	M	73087 02/28/17		1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0228	0.00	7092.68
TOTAL VENDOR							0.00	94629.36
54549 ELIZABETH A REILLY 0103-013117	0	N	V505795 02/16/17		1108020616001350-408-0100	APPG0209	0.00	77.20
76644 PAUL B REILLY 0102-013117	0	N	V505796 02/16/17		1108020604001305-408-0100	APPG0209	0.00	239.57
54033 RESERVOIR HIGH SCHOOL FEE012717CHS	0	N	72811 02/16/17		1121320501009999-209-3306	APSG0213	0.00	250.00
10476 REXEL USA INC. 115226576003	174262	N	V505797 02/16/17		1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0207	0.00	108.42
10476 REXEL USA INC. 115807098001	173850	N	V505797 02/16/17		1108021199991280-329-8100	ALL PER QUOTE S11580709 APPG0207	0.00	300.00
10476 REXEL USA INC. 115852850001	174072	N	V505797 02/16/17		1108021031006000-329-6300	PER QUOTE #S115852850 APPG0209	0.00	428.18
10476 REXEL USA INC. 115857442001	174262	N	V505797 02/16/17		1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0207	0.00	33.00
10476 REXEL USA INC. 115857442002	0	N	V505797 02/16/17		1108021199991280-329-8100	APPG0207	0.00	-33.00
10476 REXEL USA INC. 115857442003	172653	N	V505797 02/16/17		1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0207	0.00	9.95
10476 REXEL USA INC. 115869178001	174262	N	V505797 02/16/17		1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0207	0.00	120.56
10476 REXEL USA INC. 115908388001	174262	N	V505797 02/16/17		1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0207	0.00	51.82
10476 REXEL USA INC. 115914164001	174262	N	V505797 02/16/17		1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0207	0.00	288.24
10476 REXEL USA INC. 115938011001	174262	N	V505797 02/16/17		1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0207	0.00	60.00
10476 REXEL USA INC. 115961708001	174262	N	V505797 02/16/17		1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0209	0.00	79.14
10476 REXEL USA INC. 115997247001	174262	N	V505797 02/16/17		1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0209	0.00	12.10
10476 REXEL USA INC. 116022429001	174262	N	V505797 02/16/17		1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0213	0.00	1.00
10476 REXEL USA INC. 116023186001	174262	N	V505797 02/16/17		1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0213	0.00	25.08
10476 REXEL USA INC. 116035240001	174262	N	V505797 02/16/17		1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0213	0.00	323.92

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10476 REXEL USA INC. 115852850002	174072	N	V505833 02/23/17	1108021031006000-329-6300	PER QUOTE #S115852850 APPG0215	0.00	856.36
10476 REXEL USA INC. 116023186002	174262	N	V505833 02/23/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0215	0.00	14.24
10476 REXEL USA INC. 116057219001	174262	N	V505833 02/23/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0215	0.00	97.61
10476 REXEL USA INC. 116059308001	174262	N	V505833 02/23/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0215	0.00	9.78
10476 REXEL USA INC. 116063145001	174262	N	V505833 02/23/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0215	0.00	88.64
10476 REXEL USA INC. 116064253001	174262	N	V505833 02/23/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0215	0.00	3.31
TOTAL VENDOR						0.00	2878.35
92707 LAURA P RIVERS 0103-013117	0	N	72604 02/09/17	1108020501009999-408-0100	APPG0203	0.00	328.22
92583 RIVERSIDE PAPER SUPPLY 548019	174083	N	73003 02/23/17	5-A3705401	STRAW 5.75" APPG0214	0.00	592.75
92583 RIVERSIDE PAPER SUPPLY 548019	174083	N	73003 02/23/17	5-A3705401	12/14 OZ CLEAR CUP APPG0214	0.00	485.00
92583 RIVERSIDE PAPER SUPPLY 548019	174083	N	73003 02/23/17	5-A3705401	12 OZ LIDS APPG0214	0.00	233.30
TOTAL VENDOR						0.00	1311.05
76604 MARSHA ROBERTS JAN2017	0	N	72605 02/09/17	5521321399991045-408-0100	APBL0203	0.00	10.25
54860 CALVIN A. ROBERTSON 0102-021517	0	M	V505834 02/23/17	1108021031006020-209-3007	APSG0214	0.00	4599.00
92773 ROBOT MESH 100025111	174281	N	72812 02/16/17	1131820401009999-329-1900	ITEM 276-1496, 2.75 INC APPG0213	0.00	109.89
92773 ROBOT MESH 100025111	174281	N	72812 02/16/17	1131820401009999-329-1900	ITEM NUMBER 275-1018, S APPG0213	0.00	15.90
92773 ROBOT MESH 100025111	174281	N	72812 02/16/17	1131820401009999-329-1900	ITEM NUMBER 276-2177, 2 APPG0213	0.00	59.96
92773 ROBOT MESH 100025111	174281	N	72812 02/16/17	1131820401009999-329-1900	ITEM NUMBER276-2215, BE APPG0213	0.00	15.98
92773 ROBOT MESH 100025111	174281	N	72812 02/16/17	1131820401009999-329-1900	ITEM 276-2385, 8-32X0.1 APPG0213	0.00	9.98
92773 ROBOT MESH 100025111	174281	N	72812 02/16/17	1131820401009999-329-1900	ITEM NUMBER 276-1645-3, APPG0213	0.00	8.99
92773 ROBOT MESH 100025111	174281	N	72812 02/16/17	1131820401009999-329-1900	ITEM NUMBER 276-2159, B APPG0213	0.00	25.98
92773 ROBOT MESH 100025111	174281	N	72812 02/16/17	1131820401009999-329-1900	ITEM NUMBER 276-2174, L APPG0213	0.00	12.99
92773 ROBOT MESH 100025111	174281	N	72812 02/16/17	1131820401009999-329-1900	ITEM NUMBER 276-3522, H APPG0213	0.00	4.99
92773 ROBOT MESH 100025111	174281	N	72812 02/16/17	1131820401009999-329-1900	ITEM NUMBER 276-1456, 7 APPG0213	0.00	39.98
92773 ROBOT MESH 100025111	174281	N	72812 02/16/17	1131820401009999-329-1900	ITEM NUMBER 276-5034, H APPG0213	0.00	51.96

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92773 ROBOT MESH 100025111	174281	N	72812 02/16/17	1131820401009999-329-1900	ITEM NUMBER 276-2024, V APPG0213	0.00	18.99
TOTAL VENDOR		F				0.00	375.59
92467 MAYRA RODRIGUEZ 1107-122116	0	M	V505798 02/16/17	1108020501009999-209-0460	APSG0213	0.00	450.00
92467 MAYRA RODRIGUEZ OCT-DEC 2016	0	M	V505798 02/16/17	1108020501009999-209-0460	APSG0213	0.00	200.00
TOTAL VENDOR						0.00	650.00
100965 CHRISTINE MARIE ROGERS 1004-102416	0	M	73004 02/23/17	1108020604001305-209-1000	APSG0214	0.00	92.25
100944 JESSICA ROSSER 55902REFUND	0	N	72813 02/16/17	5509909999999999-R1059900	APBL0210	0.00	30.00
100944 JESSICA ROSSER 58036REFUND	0	N	72813 02/16/17	5509909999999999-R1059900	APBL0210	0.00	30.00
TOTAL VENDOR						0.00	60.00
92157 KRISTOPHER ROWE SEC 012717	0	M	72814 02/16/17	1108020501009999-499-9900	APSG0213	0.00	120.00
92157 KRISTOPHER ROWE SEC 020117	0	M	72814 02/16/17	1108020501009999-499-9900	APSG0213	0.00	120.00
TOTAL VENDOR						0.00	240.00
100890 STEPHEN CRAIG RUSH 0002	173868	M	72815 02/16/17	1108020616001350-209-1000	SERVICES FOR CRAIG RUSH APPG0207	0.00	1912.50
15857 RUTHERFORD SUPPLY CORP 281471	173603	N	V505727 02/09/17	1108021031006000-209-3000	BLANKET PURCHASE ORDER APSG0209	0.00	110.24
15857 RUTHERFORD SUPPLY CORP 281743	173603	N	V505727 02/09/17	1108021031006000-209-3000	BLANKET PURCHASE ORDER APSG0209	0.00	90.19
15857 RUTHERFORD SUPPLY CORP 281744	173603	N	V505727 02/09/17	1108021031006000-209-3000	BLANKET PURCHASE ORDER APSG0209	0.00	115.20
15857 RUTHERFORD SUPPLY CORP 281746	173603	N	V505727 02/09/17	1108021031006000-209-3000	BLANKET PURCHASE ORDER APSG0209	0.00	250.85
15857 RUTHERFORD SUPPLY CORP 281748	173603	N	V505727 02/09/17	1108021031006000-209-3000	BLANKET PURCHASE ORDER APSG0209	0.00	171.15
15857 RUTHERFORD SUPPLY CORP 281753	173603	N	V505727 02/09/17	1108021031006000-209-3000	BLANKET PURCHASE ORDER APSG0209	0.00	60.00
15857 RUTHERFORD SUPPLY CORP 281711	173603	N	V505772 02/16/17	1108021031006000-209-3000	BLANKET PURCHASE ORDER APSG0213	0.00	65.70
15857 RUTHERFORD SUPPLY CORP 281737	173603	N	V505772 02/16/17	1108021031006000-209-3000	BLANKET PURCHASE ORDER APSG0213	0.00	385.95
15857 RUTHERFORD SUPPLY CORP 281738	173603	N	V505772 02/16/17	1108021031006000-209-3000	BLANKET PURCHASE ORDER APSG0213	0.00	235.20
15857 RUTHERFORD SUPPLY CORP 281840	173603	N	V505772 02/16/17	1108021031006000-209-3000	BLANKET PURCHASE ORDER APSG0213	0.00	70.00
15857 RUTHERFORD SUPPLY CORP 281841	173603	N	V505772 02/16/17	1108021031006000-209-3000	BLANKET PURCHASE ORDER APSG0213	0.00	235.20
15857 RUTHERFORD SUPPLY CORP 281842	173603	N	V505772 02/16/17	1108021031006000-209-3000	BLANKET PURCHASE ORDER APSG0213	0.00	111.69
15857 RUTHERFORD SUPPLY CORP 281844	173603	N	V505772 02/16/17	1108021031006000-209-3000	BLANKET PURCHASE ORDER APSG0213	0.00	71.10

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15857 RUTHERFORD SUPPLY CORP 173603 281846		N	V505772 02/16/17	1108021031006000-209-3000	BLANKET PURCHASE ORDER APSG0213	0.00	70.00
15857 RUTHERFORD SUPPLY CORP 174156 281847		N	V505772 02/16/17	1108021031006000-209-3000	ALL PER QUOTE 017931 APSG0213	0.00	566.42
15857 RUTHERFORD SUPPLY CORP 174156 281847		N	V505772 02/16/17	1108021031006000-209-3000	NS2391981 APSG0213	0.00	47.70
15857 RUTHERFORD SUPPLY CORP 174156 281847		N	V505772 02/16/17	1108021031006000-209-3000	TRI097 APSG0213	0.00	120.00
15857 RUTHERFORD SUPPLY CORP 174156 281847		N	V505772 02/16/17	1108021031006000-209-3000	PDL097 APSG0213	0.00	60.00
TOTAL VENDOR						0.00	2836.59
25824 S. FREEDMAN & SONS INC 174084 3323298		N		5-A3705401	OFFER V. SERVE TRAYS APBL0203	0.00	0.00
25824 S. FREEDMAN & SONS INC 174084 3323298		N	72544 02/09/17	5-A3705401	LUNCH TRAYS APBL0203	0.00	1575.00
TOTAL VENDOR						0.00	1575.00
55405 SALEM PRESS INC 144562	0	N	72816 02/16/17	1121720401009999-329-2200	APSG0213	0.00	395.00
55365 ROBIN R SANDERS 0104-013017	0	N	72817 02/16/17	1108020604001305-408-0100	APPG0209	0.00	79.72
100945 MARY SANIGA 36632REFUND	0	N	72818 02/16/17	5509909999999999-R1059900	APBL0210	0.00	127.75
55581 KARA A SCARDA 0104-013017	0	N	V505836 02/23/17	1108020616001350-408-0100	APPG0214	0.00	120.64
55650 SCHEIBEL CONSTRUCTION REQ#6 013117	171883	N	72606 02/09/17	3731421535001781-552-0626	NHS CONSTRUCTION APSG0209	0.00	2819487.00
55720 SCHMIDT BAKING CO. JAN2017	173668	N	72607 02/09/17	5521621399991045-325-9000	BREAD AND ROLLS APBL0203	0.00	437.15
55720 SCHMIDT BAKING CO. JAN2017	173668	N	72607 02/09/17	5511621399991045-325-9000	BREAD AND ROLLS APBL0203	0.00	495.94
55720 SCHMIDT BAKING CO. JAN2017	173668	N	72607 02/09/17	5511121399991045-325-9000	BREAD AND ROLLS APBL0203	0.00	558.17
55720 SCHMIDT BAKING CO. JAN2017	173668	N	72607 02/09/17	5531821399991045-325-9000	BREAD AND ROLLS APBL0203	0.00	742.23
55720 SCHMIDT BAKING CO. JAN2017	173668	N	72607 02/09/17	5521721399991045-325-9000	BREAD AND ROLLS APBL0203	0.00	948.19
55720 SCHMIDT BAKING CO. JAN2017	173668	N	72607 02/09/17	5511321399991045-325-9000	BREAD AND ROLLS APBL0203	0.00	951.68
55720 SCHMIDT BAKING CO. JAN2017	173668	N	72607 02/09/17	5521321399991045-325-9000	BREAD AND ROLLS APBL0203	0.00	1358.52
55720 SCHMIDT BAKING CO. JAN2017	173668	N	72607 02/09/17	5531421399991045-325-9000	BREAD AND ROLLS APBL0203	0.00	1471.13
TOTAL VENDOR						0.00	6963.01
55817 SCHOLASTIC 26922071	173317	N	72608 02/09/17	1210121499993370-329-9900	ITEM NO.: 36N3 APPG0131	0.00	40.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
55817 SCHOLASTIC 26922071	173317	N	72608 02/09/17	1210121499993370-329-9900	ITEM NO.: 073340 APPG0131	0.00	80.00
55817 SCHOLASTIC 26922071	173317	N	72608 02/09/17	1210121499993370-329-9900	ITEM NO.: 073332 APPG0131	0.00	80.00
TOTAL VENDOR						0.00	200.00
55801 SCHOLASTIC INC. 14561399	174253	N	73005 02/23/17	1108020401009999-329-2240	ITEM NTS411343 ROOKIE R APPG0214	0.00	178.08
55801 SCHOLASTIC INC. 14561399	174253	N	73005 02/23/17	1108020401009999-329-2240	ESTIMATED SHIPPING/HAND APPG0214	0.00	16.03
TOTAL VENDOR						0.00	194.11
56000 SCHOOL HEALTH SUPPLY C 3248018-00	174232	N	73006 02/23/17	1110120899991260-329-6000	21325 SCHOOL HEALTH PRE APPG0215	0.00	80.85
56000 SCHOOL HEALTH SUPPLY C 3248018-00	174232	N	73006 02/23/17	1110120899991260-329-6000	21004 PAPER AND PLASTIC APPG0215	0.00	3.47
56000 SCHOOL HEALTH SUPPLY C 3250712-00	174304	N	73006 02/23/17	1110120899991260-329-6000	ITEM # 21337 APPG0215	0.00	7.50
TOTAL VENDOR						0.00	91.82
57103 SCHOOL NURSE SUPPLY 0590302	171391	N	V505747 02/09/17	1120720899991260-329-6000	ITEM #29002 APPG0203	0.00	119.22
57103 SCHOOL NURSE SUPPLY 0590302	171391	N	V505747 02/09/17	1120720899991260-329-6000	ITEM #53526 APPG0203	0.00	27.90
57103 SCHOOL NURSE SUPPLY 0590302	171391	N	V505747 02/09/17	1120720899991260-329-6000	ITEM #53580 APPG0203	0.00	12.95
57103 SCHOOL NURSE SUPPLY 0590302	171391	N	V505747 02/09/17	1120720899991260-329-6000	ITEM #922715C APPG0203	0.00	72.99
57103 SCHOOL NURSE SUPPLY 0590302	171391	N	V505747 02/09/17	1120720899991260-329-6000	ITEM 27760 APPG0203	0.00	7.49
57103 SCHOOL NURSE SUPPLY 0590302	171391	N	V505747 02/09/17	1120720899991260-329-6000	ITEM #27755 APPG0203	0.00	7.99
57103 SCHOOL NURSE SUPPLY 0590302	171391	N	V505747 02/09/17	1120720899991260-329-6000	ITEM #14110 APPG0203	0.00	5.39
57103 SCHOOL NURSE SUPPLY 0590302	171391	N	V505747 02/09/17	1120720899991260-329-6000	ITEM #14144 APPG0203	0.00	3.09
57103 SCHOOL NURSE SUPPLY 0590302	171391	N	V505747 02/09/17	1120720899991260-329-6000	ITEM #23490 APPG0203	0.00	13.25
57103 SCHOOL NURSE SUPPLY 0590302	171391	N	V505747 02/09/17	1120720899991260-329-6000	ITEM #8320 APPG0203	0.00	11.70
57103 SCHOOL NURSE SUPPLY 0590302	171391	N	V505747 02/09/17	1120720899991260-329-6000	ITEM #8310 APPG0203	0.00	77.79
57103 SCHOOL NURSE SUPPLY 0590302	171391	N	V505747 02/09/17	1120720899991260-329-6000	ITEM #8360 APPG0203	0.00	14.10
57103 SCHOOL NURSE SUPPLY 0590302	171391	N	V505747 02/09/17	1120720899991260-329-6000	ITEM #11205 APPG0203	0.00	5.38
57103 SCHOOL NURSE SUPPLY 0590302	171391	N	V505747 02/09/17	1120720899991260-329-6000	ITEM #48005 APPG0203	0.00	29.95
57103 SCHOOL NURSE SUPPLY 0590302	171391	N	V505747 02/09/17	1120720899991260-329-6000	ITEM #18672 APPG0203	0.00	5.97
57103 SCHOOL NURSE SUPPLY 0590302	171391	N	V505747 02/09/17	1120720899991260-329-6000	ITEM #39210 APPG0203	0.00	5.70
57103 SCHOOL NURSE SUPPLY 0590302	171391	N	V505747 02/09/17	1120720899991260-329-6000	ITEM #7357 APPG0203	0.00	19.99

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57103 SCHOOL NURSE SUPPLY 0590302	171391	N	V505747 02/09/17	1120720899991260-329-6000	ITEM #36300 APPG0203	0.00	7.90
57103 SCHOOL NURSE SUPPLY 0590302	171391	N	V505747 02/09/17	1120720899991260-329-6000	ITEM #36332 APPG0203	0.00	1.49
57103 SCHOOL NURSE SUPPLY 0590302	171391	N	V505747 02/09/17	1120720899991260-329-6000	ITEM #25300 APPG0203	0.00	8.45
57103 SCHOOL NURSE SUPPLY 0616690-IN	174210	N	V505837 02/23/17	1208020401007033-329-9900	22715C 3 1/2 FLAT BOTTO APPG0215	0.00	158.78
57103 SCHOOL NURSE SUPPLY 0616690-IN	174210	N	V505837 02/23/17	1208020401007033-329-9900	16856 CLOROX DISINFECTI APPG0215	0.00	46.22
TOTAL VENDOR						0.00	663.69
57075 SCHOOL OUTFITTERS INV12068176	171597	N	72609 02/09/17	1110120401009999-329-2200	SKU: VIR-9018-SO VIRC APPG0131	0.00	921.59
57075 SCHOOL OUTFITTERS INV12068176	171597	N	72609 02/09/17	1110120401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0131	0.00	292.16
TOTAL VENDOR						0.00	1213.75
57132 SCHOOL SPECIALTY	173344	N		1111020401009999-329-1600	9-077235-705 BLACK FELP MB022817		
57132 SCHOOL SPECIALTY	173344	N		1111020401009999-329-1600	9-1438047-705 GOLD MARK MB022817		
57132 SCHOOL SPECIALTY	173344	N		1111020401009999-329-1600	438476-705 GUM ERASERS MB022817		
57132 SCHOOL SPECIALTY	173344	N		1111020401009999-329-1600	9-438485-705 SOAP ERASE MB022817		
57132 SCHOOL SPECIALTY	173344	N		1111020401009999-329-1600	9-077354-705 PINK ERASE MB022817		
57132 SCHOOL SPECIALTY	173344	N		1111020401009999-329-1600	9-084808-705 PENCILS MB022817		
57132 SCHOOL SPECIALTY	173344	N		1111020401009999-329-1600	9-443024-705 TACKY GLUE MB022817		
57132 SCHOOL SPECIALTY	173344	N		1111020401009999-329-1600	9-248316-705 1" BRUSHES MB022817		
57132 SCHOOL SPECIALTY	173344	N		1111020401009999-329-1600	9-248314-705 1/2 BRUSHE MB022817		
57132 SCHOOL SPECIALTY	172676	N		1131220401009999-329-2200	GYMNIC 13-1/2 INCH BRQ MT020817		
57132 SCHOOL SPECIALTY 208117340260	0	N	72819 02/16/17	1130220401009999-329-1600	APPG0207	0.00	-11.16
57132 SCHOOL SPECIALTY 208117635888	173689	N	72819 02/16/17	1120820401009999-329-2200	1513675 PAPER ART ROLL APPG0207	0.00	10.29
57132 SCHOOL SPECIALTY 208117635888	173689	N	72819 02/16/17	1120820401009999-329-2200	1513671 PAPER ART ROLL APPG0207	0.00	5.14
57132 SCHOOL SPECIALTY 208117635888	173689	N	72819 02/16/17	1120820401009999-329-2200	1513673 PAPER ART RO APPG0207	0.00	5.14
57132 SCHOOL SPECIALTY 208117635888	173689	N	72819 02/16/17	1120820401009999-329-2200	054129 CONSTRUCTION P APPG0207	0.00	21.90
57132 SCHOOL SPECIALTY 208117635888	173689	N	72819 02/16/17	1120820401009999-329-2200	054063 CONSTRUCTION APPG0207	0.00	21.90
57132 SCHOOL SPECIALTY 208117635888	173689	N	72819 02/16/17	1120820401009999-329-2200	054414 CONSTRUCTION P APPG0207	0.00	21.90
57132 SCHOOL SPECIALTY 208117635888	173689	N	72819 02/16/17	1120820401009999-329-2200	054141 CONSTRUCTION P APPG0207	0.00	21.90

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57132 SCHOOL SPECIALTY 208117635888	173689	N	72819 02/16/17	1120820401009999-329-2200	054087 CONSTRUCTION APPG0207	0.00	26.54
57132 SCHOOL SPECIALTY 208117635888	173689	N	72819 02/16/17	1120820401009999-329-2200	054102 CONSTRUCTION APPG0207	0.00	21.90
57132 SCHOOL SPECIALTY 208117635888	173689	N	72819 02/16/17	1120820401009999-329-2200	1506461 CONSTRUCTION APPG0207	0.00	23.53
57132 SCHOOL SPECIALTY 208117772047	174181	N	72819 02/16/17	1120920401009999-329-1600	234068 ROYLCO STRAWS AN APPG0209	0.00	13.87
57132 SCHOOL SPECIALTY 208117772047	174181	N	72819 02/16/17	1120920401009999-329-1600	409088 TEXTURE IMPRING APPG0209	0.00	33.79
57132 SCHOOL SPECIALTY 208117772047	174181	N	72819 02/16/17	1120920401009999-329-1600	457526 BEAD TREE APPG0209	0.00	69.35
57132 SCHOOL SPECIALTY 208117772047	174181	N	72819 02/16/17	1120920401009999-329-1600	1442851 AMACO TILE CUTT APPG0209	0.00	7.75
57132 SCHOOL SPECIALTY 208117772047	174181	N	72819 02/16/17	1120920401009999-329-1600	410604 BRUSH GOLDEN TAK APPG0209	0.00	23.75
57132 SCHOOL SPECIALTY 208117772047	174181	N	72819 02/16/17	1120920401009999-329-1600	411602 GOLDEN TAKLON FA APPG0209	0.00	22.30
57132 SCHOOL SPECIALTY 208117781662	174200	N	72819 02/16/17	1131220401009999-329-2200	24x36 INCH RULED CHART APPG0209	0.00	9.92
57132 SCHOOL SPECIALTY 208117814834	174078	N	73007 02/23/17	1130220501009999-554-0400	SSI ITEM NUMBER 1363963 APPG0215	0.00	383.29
57132 SCHOOL SPECIALTY 308102680783	174321	N	73007 02/23/17	1111120604001300-329-2100	BLUE DRY ERASE MARKERS APPG0214	0.00	55.20
57132 SCHOOL SPECIALTY 308102680783	174321	N	73007 02/23/17	1111120604001300-329-2100	BLACK DRY ERASE MARKERS APPG0214	0.00	55.20
57132 SCHOOL SPECIALTY 308102680783	174321	N	73007 02/23/17	1111120604001300-329-2100	GREEN DRY ERASE MARKERS APPG0214	0.00	55.20
57132 SCHOOL SPECIALTY 308102680783	174321	N	73007 02/23/17	1111120604001300-329-2100	RED DRY ERASE MARKERS APPG0214	0.00	27.60
57132 SCHOOL SPECIALTY 308102680783	174321	N	73007 02/23/17	1111120604001300-329-2100	CLOTH DRY ERASE BOARD APPG0214	0.00	31.20
57132 SCHOOL SPECIALTY 308102680783	174321	N	73007 02/23/17	1111120604001300-329-2100	CLEANER MARKER BOARD EX APPG0214	0.00	20.00
TOTAL VENDOR						0.00	977.40
57184 BEATRICE H SCHREIBER 0110-012517	0	N	72820 02/16/17	1108020616001350-408-0100	APPG0209	0.00	59.76
58200 SEWELL BUS SERVICE LLC 021517-CONTR	173108	M	V505767 02/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0214	0.00	18467.37
58200 SEWELL BUS SERVICE LLC CH011217-119	0	M	V505767 02/15/17	1106520999991270-209-2347		0.00	195.11
58200 SEWELL BUS SERVICE LLC 022817 CONT	173108	M	V505855 02/28/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0228	0.00	18467.47
58200 SEWELL BUS SERVICE LLC RR020617-274	0	M	V505855 02/28/17	1108020999991270-209-2000		0.00	64.35
TOTAL VENDOR						0.00	37194.30
100334 LAURA T SEWELL 0103-013117	0	N	V505802 02/16/17	1208021499994010-408-0100	APPG0209	0.00	140.54
92384 JUNE L SHAFFSTALL JAN2017	0	N	V505748 02/09/17	5531821399991045-408-0100	APBL0203	0.00	89.88

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100736 SHELLEN & RUSH LLC CCMD05	0	N 73008 02/23/17	1208020604007528-209-9900	APSG0214	0.00	500.00
90903 SHENANDOAH'S PRIDE LLC 173858 01.21.17		N 72610 02/09/17	5511121399991045-325-9000	MILK FOR SY16-17 APBL0203	0.00	606.24
90903 SHENANDOAH'S PRIDE LLC 173858 01.21.17		N 72610 02/09/17	5521321399991045-325-9000	MILK FOR SY16-17 APBL0203	0.00	738.09
90903 SHENANDOAH'S PRIDE LLC 173858 01.21.17		N 72610 02/09/17	5511321399991045-325-9000	MILK FOR SY16-17 APBL0203	0.00	780.23
90903 SHENANDOAH'S PRIDE LLC 173858 01.21.17		N 72610 02/09/17	5521721399991045-325-9000	MILK FOR SY16-17 APBL0203	0.00	229.56
90903 SHENANDOAH'S PRIDE LLC 173858 01.21.17		N 72610 02/09/17	5521621399991045-325-9000	MILK FOR SY16-17 APBL0203	0.00	237.48
90903 SHENANDOAH'S PRIDE LLC 173858 01.21.17		N 72610 02/09/17	5511621399991045-325-9000	MILK FOR SY16-17 APBL0203	0.00	375.46
90903 SHENANDOAH'S PRIDE LLC 173858 01.21.17		N 72610 02/09/17	5531821399991045-325-9000	MILK FOR SY16-17 APBL0203	0.00	443.84
90903 SHENANDOAH'S PRIDE LLC 173858 01.21.17		N 72610 02/09/17	5531421399991045-325-9000	MILK FOR SY16-17 APBL0203	0.00	534.20
90903 SHENANDOAH'S PRIDE LLC 173858 01.28.17		N 72610 02/09/17	5511121399991045-325-9000	MILK FOR SY16-17 APBL0203	0.00	570.21
90903 SHENANDOAH'S PRIDE LLC 173858 01.28.17		N 72610 02/09/17	5531421399991045-325-9000	MILK FOR SY16-17 APBL0203	0.00	478.65
90903 SHENANDOAH'S PRIDE LLC 173858 01.28.17		N 72610 02/09/17	5511621399991045-325-9000	MILK FOR SY16-17 APBL0203	0.00	401.11
90903 SHENANDOAH'S PRIDE LLC 173858 01.28.17		N 72610 02/09/17	5521621399991045-325-9000	MILK FOR SY16-17 APBL0203	0.00	283.89
90903 SHENANDOAH'S PRIDE LLC 173858 01.28.17		N 72610 02/09/17	5521321399991045-325-9000	MILK FOR SY16-17 APBL0203	0.00	832.98
90903 SHENANDOAH'S PRIDE LLC 173858 01.28.17		N 72610 02/09/17	5511321399991045-325-9000	MILK FOR SY16-17 APBL0203	0.00	655.09
90903 SHENANDOAH'S PRIDE LLC 173858 01.28.17		N 72610 02/09/17	5531821399991045-325-9000	MILK FOR SY16-17 APBL0203	0.00	658.10
90903 SHENANDOAH'S PRIDE LLC 173858 01.28.17		N 72610 02/09/17	5521721399991045-325-9000	MILK FOR SY16-17 APBL0203	0.00	194.76
90903 SHENANDOAH'S PRIDE LLC 173858 02.04.17		N 72822 02/16/17	5521721399991045-325-9000	MILK FOR SY16-17 APBL0210	0.00	382.56
90903 SHENANDOAH'S PRIDE LLC 173858 02.04.17		N 72822 02/16/17	5521621399991045-325-9000	MILK FOR SY16-17 APBL0210	0.00	422.38
90903 SHENANDOAH'S PRIDE LLC 173858 02.04.17		N 72822 02/16/17	5511621399991045-325-9000	MILK FOR SY16-17 APBL0210	0.00	493.01
90903 SHENANDOAH'S PRIDE LLC 173858 02.04.17		N 72822 02/16/17	5531421399991045-325-9000	MILK FOR SY16-17 APBL0210	0.00	747.81
90903 SHENANDOAH'S PRIDE LLC 173858 02.04.17		N 72822 02/16/17	5511121399991045-325-9000	MILK FOR SY16-17 APBL0210	0.00	816.36
90903 SHENANDOAH'S PRIDE LLC 173858 02.04.17		N 72822 02/16/17	5531821399991045-325-9000	MILK FOR SY16-17 APBL0210	0.00	838.00
90903 SHENANDOAH'S PRIDE LLC 173858 02.04.17		N 72822 02/16/17	5511321399991045-325-9000	MILK FOR SY16-17 APBL0210	0.00	1090.02
90903 SHENANDOAH'S PRIDE LLC 173858 02.04.17		N 72822 02/16/17	5521321399991045-325-9000	MILK FOR SY16-17 APBL0210	0.00	1162.54
TOTAL VENDOR					0.00	13972.57

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58261 KELLY M SHERANKO 0106-013017	0	N	72823 02/16/17	1108020501009999-408-0100	APPG0207	0.00	207.90
69132 SHERWIN WILLIAMS CO. 0250-2	172888	N	72611 02/09/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0203	0.00	24.70
69132 SHERWIN WILLIAMS CO. 0251-0	172888	N	72611 02/09/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0203	0.00	12.59
69132 SHERWIN WILLIAMS CO. 0014-2	172888	N	72824 02/16/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0213	0.00	172.28
69132 SHERWIN WILLIAMS CO. 0054-8	172888	N	73009 02/23/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0215	0.00	79.01
69132 SHERWIN WILLIAMS CO. 0417-7	172888	N	73009 02/23/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0215	0.00	37.44
69132 SHERWIN WILLIAMS CO. 0542-2	172888	N	73009 02/23/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0215	0.00	9.46
69132 SHERWIN WILLIAMS CO. 0644-6	172888	N	73009 02/23/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0215	0.00	184.34
69132 SHERWIN WILLIAMS CO. 9945-8	172888	N	73009 02/23/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0215	0.00	9.46
TOTAL VENDOR						0.00	529.28
100849 SHOREHAVEN SCHOOL FERP JAN-17	173545	N	72825 02/16/17	1108020607001330-885-3500	NONPUBLIC TUITION FERPA APPG0213	0.00	4524.68
100849 SHOREHAVEN SCHOOL FERP JAN-17	173545	N	72825 02/16/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APPG0213	0.00	2305.13
TOTAL VENDOR						0.00	6829.81
58257 SHRED IT USA 8121619051	170324	N	72612 02/09/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0131	0.00	53.03
58257 SHRED IT USA 8121619052	170324	N	72612 02/09/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0131	0.00	63.55
58257 SHRED IT USA 8121619053	170324	N	72612 02/09/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0131	0.00	76.26
58257 SHRED IT USA 8121619054	170324	N	72612 02/09/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0131	0.00	76.57
58257 SHRED IT USA 8121619055	170324	N	72612 02/09/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0131	0.00	53.03
58257 SHRED IT USA 8121619056	170324	N	72612 02/09/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0131	0.00	64.80
58257 SHRED IT USA 8121619057	170324	N	72612 02/09/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0131	0.00	64.80
58257 SHRED IT USA 8121619058	170324	N	72612 02/09/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0131	0.00	53.03
58257 SHRED IT USA 8121619059	170324	N	72612 02/09/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0131	0.00	64.80
58257 SHRED IT USA 8121619060	170324	N	72612 02/09/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0131	0.00	62.45
58257 SHRED IT USA 8121619061	170324	N	72612 02/09/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0131	0.00	64.80
TOTAL VENDOR						0.00	697.12
92575 SIMCO LOGISTICS 393794	173910	N	72613 02/09/17	5511321399991045-325-9000	ICE CREAM APBL0203	0.00	146.88

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
92575 SIMCO LOGISTICS 400092	173910	N	72613 02/09/17	5531421399991045-325-9000	ICE CREAM APBL0203	0.00	164.64
92575 SIMCO LOGISTICS 401816	173910	N	72613 02/09/17	5531821399991045-325-9000	ICE CREAM APBL0203	0.00	117.38
92575 SIMCO LOGISTICS 402637	173910	N	72613 02/09/17	5521321399991045-325-9000	ICE CREAM APBL0203	0.00	99.12
92575 SIMCO LOGISTICS 411252	173910	N	72826 02/16/17	5511121399991045-325-9000	ICE CREAM APBL0210	0.00	214.32
92575 SIMCO LOGISTICS 412621	173910	N	72826 02/16/17	5521321399991045-325-9000	ICE CREAM APBL0210	0.00	129.76
92575 SIMCO LOGISTICS 412894	173910	N	72826 02/16/17	5521321399991045-325-9000	ICE CREAM APBL0210	0.00	90.96
92575 SIMCO LOGISTICS 413754	173910	N	72826 02/16/17	5521721399991045-325-9000	ICE CREAM APBL0210	0.00	128.60
92575 SIMCO LOGISTICS 413995	173910	N	73010 02/23/17	5511621399991045-325-9000	ICE CREAM APBL0217	0.00	110.92
92575 SIMCO LOGISTICS 417918	173910	N	73010 02/23/17	5511121399991045-325-9000	ICE CREAM APBL0217	0.00	213.78
92575 SIMCO LOGISTICS 424044	173910	N	73010 02/23/17	5521321399991045-325-9000	ICE CREAM APBL0217	0.00	90.96
TOTAL VENDOR						0.00	1507.32
58720 MAUREEN SINCLAIR 0105-013017	0	N	73011 02/23/17	1108020616001350-408-0100	APPG0214	0.00	52.32
58873 AMY M SIRACUSANO 0105-013117	0	N	72614 02/09/17	1108020501009999-408-0100	APPG0206	0.00	220.37
58873 AMY M SIRACUSANO 0123-012717	0	N	72827 02/16/17	1108020501009999-499-2300	APPG0207	0.00	341.39
TOTAL VENDOR						0.00	561.76
58941 KATHY SLAGLE 1202-122116	0	N	V505749 02/09/17	1108020604001305-408-0100	APPG0131	0.00	310.45
59402 SMART RIDE INC 5791	173207	N	V505750 02/09/17	1108020999991270-209-2200	ENCUMBRANCE FOR : TRANS APPG0131	0.00	2800.00
59402 SMART RIDE INC 5800	173207	N	V505838 02/23/17	1108020999991270-209-2200	ENCUMBRANCE FOR : TRANS APPG0214	0.00	3150.00
TOTAL VENDOR						0.00	5950.00
76782 CATHERINE SMITH 0103-011217	0	N	72306 01/26/17	1108020501009999-408-0100	APPG0119	0.00	-21.40
76782 CATHERINE SMITH 0117-012717	0	N	72615 02/09/17	1108020501009999-408-0100	APPG0203	0.00	17.12
TOTAL VENDOR						0.00	-4.28
92816 RODNEY SMITH 120716-20117	0	M	73012 02/23/17	1108020501009999-499-9900	APSG0214	0.00	480.00
59540 SNAP-ON TOOLS CORP ARS/12403557	0	N	73013 02/23/17	1121420403009999-329-2200	APSG0214	0.00	232.00
59570 SNEADE'S HARDWARE	171811	N F		1106520401009999-329-2200	OPEN PO FOR SNEADE'S MT022217		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
59570 SNEADE'S HARDWARE 133126	172887	N	72616 02/09/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0203	0.00	40.17
59570 SNEADE'S HARDWARE 133295	170366	N	72616 02/09/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0203	0.00	7.98
59570 SNEADE'S HARDWARE 132988	173729	N	72828 02/16/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0207	0.00	25.58
59570 SNEADE'S HARDWARE 133236	172887	N	72828 02/16/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0207	0.00	64.17
59570 SNEADE'S HARDWARE 133503	170319	N	72828 02/16/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG0207	0.00	166.93
59570 SNEADE'S HARDWARE 133511	174288	N	72828 02/16/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0207	0.00	42.69
59570 SNEADE'S HARDWARE 133599	172887	N	72828 02/16/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0207	0.00	15.01
59570 SNEADE'S HARDWARE 133751	170203	N	72828 02/16/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0207	0.00	74.74
59570 SNEADE'S HARDWARE 133821	170366	N	72828 02/16/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0207	0.00	13.57
59570 SNEADE'S HARDWARE 133951	171811	N	72828 02/16/17	1106520401009999-329-2200	OPEN PO FOR SNEADE'S APPG0207	0.00	31.13
59570 SNEADE'S HARDWARE 133993	172887	N	72828 02/16/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0213	0.00	26.38
59570 SNEADE'S HARDWARE 369028	170148	N	72828 02/16/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0207	0.00	27.99
59570 SNEADE'S HARDWARE 468724	172887	N	72828 02/16/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0207	0.00	12.78
59570 SNEADE'S HARDWARE 468828	172887	N	72828 02/16/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0207	0.00	15.90
59570 SNEADE'S HARDWARE 468909	170366	N	72828 02/16/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0207	0.00	3.67
59570 SNEADE'S HARDWARE 468956	170203	N	72828 02/16/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0207	0.00	11.99
59570 SNEADE'S HARDWARE 468977	170319	N	72828 02/16/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG0207	0.00	105.08
59570 SNEADE'S HARDWARE 469108	172887	N	72828 02/16/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0207	0.00	2.45
59570 SNEADE'S HARDWARE 469171	172887	N	72828 02/16/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0213	0.00	28.40
59570 SNEADE'S HARDWARE 469201	172887	N	72828 02/16/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0213	0.00	41.32
59570 SNEADE'S HARDWARE 979633	170203	N	72828 02/16/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0207	0.00	8.49
59570 SNEADE'S HARDWARE 981948	170203	N	72828 02/16/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0209	0.00	72.94
59570 SNEADE'S HARDWARE 133753	172887	N	73014 02/23/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0215	0.00	17.58
59570 SNEADE'S HARDWARE 134170	170366	N	73014 02/23/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0215	0.00	14.53
59570 SNEADE'S HARDWARE 469274	170366	N	73014 02/23/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0215	0.00	15.32
59570 SNEADE'S HARDWARE 469315	170366	N	73014 02/23/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0215	0.00	8.30
59570 SNEADE'S HARDWARE 469529	172887	N	73014 02/23/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0215	0.00	24.59

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-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
59570 SNEADE'S HARDWARE 983528	172887 N	73014 02/23/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0215	0.00	36.54
59570 SNEADE'S HARDWARE 984872	172887 N	73014 02/23/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0215	0.00	71.95
59570 SNEADE'S HARDWARE 986970	172887 N	73014 02/23/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0215	0.00	67.14
TOTAL VENDOR					0.00	1095.31
60100 SO MD ELECTRIC COOP IN 0 020117-*0738	N	72829 02/16/17	1131421031006000-424-6300	APSG0213	0.00	16956.73
60100 SO MD ELECTRIC COOP IN 0 020117-29581	N	72829 02/16/17	1121321031006000-424-6300	APSG0213	0.00	25457.82
60100 SO MD ELECTRIC COOP IN 0 020117-34738	N	72829 02/16/17	1111321031006000-424-6300	APSG0213	0.00	18868.58
60100 SO MD ELECTRIC COOP IN 0 020117-45738	N	72829 02/16/17	1111621031006000-424-6300	APSG0213	0.00	8880.63
60100 SO MD ELECTRIC COOP IN 0 020117-45744	N	72829 02/16/17	1120821031006000-424-6300	APSG0213	0.00	9483.94
60100 SO MD ELECTRIC COOP IN 0 020117-46738	N	72829 02/16/17	1121721031006000-424-6300	APSG0213	0.00	19651.90
60100 SO MD ELECTRIC COOP IN 0 020117-73048	N	72829 02/16/17	1120121031006000-424-6300	APSG0213	0.00	14891.45
60100 SO MD ELECTRIC COOP IN 0 020117-73738	N	72829 02/16/17	1121621031006000-424-6300	APSG0213	0.00	7334.94
60100 SO MD ELECTRIC COOP IN 0 020317-32738	N	72829 02/16/17	1131221031006000-424-6300	APSG0213	0.00	103.41
60100 SO MD ELECTRIC COOP IN 0 020317-46738	N	72829 02/16/17	1131421031006000-424-6300	APSG0213	0.00	1280.26
60100 SO MD ELECTRIC COOP IN 0 020317-72738	N	72829 02/16/17	1131621031006000-424-6300	APSG0213	0.00	5178.47
60100 SO MD ELECTRIC COOP IN 0 020617-01738	N	73016 02/23/17	1131521031006000-424-6300	APSG0214	0.00	7368.81
60100 SO MD ELECTRIC COOP IN 0 020617-19702	N	73016 02/23/17	1121721031006000-424-6300	APSG0214	0.00	22.42
60100 SO MD ELECTRIC COOP IN 0 020617-22738	N	73016 02/23/17	1131421031006000-424-6300	APSG0214	0.00	2772.16
60100 SO MD ELECTRIC COOP IN 0 020617-30738	N	73016 02/23/17	1109721031006000-424-6300	APSG0214	0.00	257.88
60100 SO MD ELECTRIC COOP IN 0 020617-44738	N	73016 02/23/17	1106521031006000-424-6300	APSG0214	0.00	271.95
60100 SO MD ELECTRIC COOP IN 0 020617-81738	N	73016 02/23/17	1120921031006000-424-6300	APSG0214	0.00	5616.12
60100 SO MD ELECTRIC COOP IN 0 020617-92738	N	73016 02/23/17	1131521031006000-424-6300	APSG0214	0.00	595.02
60100 SO MD ELECTRIC COOP IN 0 020617-98953	N	73016 02/23/17	1120721031006000-424-6300	APSG0214	0.00	837.56
60100 SO MD ELECTRIC COOP IN 0 020717-03608	N	73016 02/23/17	1121421031006000-424-6300	APSG0214	0.00	318.24
60100 SO MD ELECTRIC COOP IN 0 020717-06738	N	73016 02/23/17	1121321031006000-424-6300	APSG0214	0.00	406.20
60100 SO MD ELECTRIC COOP IN 0 020717-11738	N	73016 02/23/17	1108021031006000-424-6300	APSG0214	0.00	4868.68
60100 SO MD ELECTRIC COOP IN 0 020717-12360	N	73016 02/23/17	1120721031006000-424-6300	APSG0214	0.00	512.92

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-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
60100 SO MD ELECTRIC COOP IN 0 020717-15738	N	73016 02/23/17	1121321031006000-424-6300	APSG0214	0.00	42.81
60100 SO MD ELECTRIC COOP IN 0 020717-21738	N	73016 02/23/17	1120721031006000-424-6300	APSG0214	0.00	5634.71
60100 SO MD ELECTRIC COOP IN 0 020717-25788	N	73016 02/23/17	1121321031006000-424-6300	APSG0214	0.00	462.27
60100 SO MD ELECTRIC COOP IN 0 020717-31738	N	73016 02/23/17	1120721031006000-424-6300	APSG0214	0.00	1186.34
60100 SO MD ELECTRIC COOP IN 0 020717-39796	N	73016 02/23/17	1108021031006000-424-6300	APSG0214	0.00	384.28
60100 SO MD ELECTRIC COOP IN 0 020717-40738	N	73016 02/23/17	1108021031006000-424-6300	APSG0214	0.00	78.85
60100 SO MD ELECTRIC COOP IN 0 020717-41738	N	73016 02/23/17	1120621031006000-424-6300	APSG0214	0.00	2096.95
60100 SO MD ELECTRIC COOP IN 0 020717-43738	N	73016 02/23/17	1121521031006000-424-6300	APSG0214	0.00	5546.52
60100 SO MD ELECTRIC COOP IN 0 020717-49165	N	73016 02/23/17	1121321031006000-424-6300	APSG0214	0.00	1228.67
60100 SO MD ELECTRIC COOP IN 0 020717-50738	N	73016 02/23/17	1108021031006000-424-6300	APSG0214	0.00	23.80
60100 SO MD ELECTRIC COOP IN 0 020717-53940	N	73016 02/23/17	1121421031006000-424-6300	APSG0214	0.00	874.29
60100 SO MD ELECTRIC COOP IN 0 020717-55738	N	73016 02/23/17	1121521031006000-424-6300	APSG0214	0.00	343.89
60100 SO MD ELECTRIC COOP IN 0 020717-57161	N	73016 02/23/17	1121321031006000-424-6300	APSG0214	0.00	355.87
60100 SO MD ELECTRIC COOP IN 0 020717-60738	N	73016 02/23/17	1121321031006000-424-6300	APSG0214	0.00	557.10
60100 SO MD ELECTRIC COOP IN 0 020717-61738	N	73016 02/23/17	1121421031006000-424-6300	APSG0214	0.00	11810.87
60100 SO MD ELECTRIC COOP IN 0 020717-83922	N	73016 02/23/17	1120721031006000-424-6300	APSG0214	0.00	990.53
60100 SO MD ELECTRIC COOP IN 0 020717-95738	N	73016 02/23/17	1120721031006000-424-6300	APSG0214	0.00	411.49
60100 SO MD ELECTRIC COOP IN 0 020817-26738	N	73016 02/23/17	1111421031006000-424-6300	APSG0214	0.00	216.28
60100 SO MD ELECTRIC COOP IN 0 020817-64738	N	73016 02/23/17	1111421031006000-424-6300	APSG0214	0.00	5198.58
60100 SO MD ELECTRIC COOP IN 0 020817-72847	N	73016 02/23/17	1111021031006000-424-6300	APSG0214	0.00	84.43
60100 SO MD ELECTRIC COOP IN 0 020817-91738	N	73088 02/28/17	1111021031006000-424-6300	APSG0228	0.00	6953.52
60100 SO MD ELECTRIC COOP IN 0 020917-02738	N	73088 02/28/17	1111121031006000-424-6300	APSG0228	0.00	7197.85
60100 SO MD ELECTRIC COOP IN 0 020917-03738	N	73088 02/28/17	1110121031006000-424-6300	APSG0228	0.00	898.74
60100 SO MD ELECTRIC COOP IN 0 020917-12738	N	73088 02/28/17	1110121031006000-424-6300	APSG0228	0.00	4126.99
60100 SO MD ELECTRIC COOP IN 0 020917-24738	N	73088 02/28/17	1111321031006000-424-6300	APSG0228	0.00	597.76
60100 SO MD ELECTRIC COOP IN 0 020917-25738	N	73088 02/28/17	1111321031006000-424-6300	APSG0228	0.00	60.87
60100 SO MD ELECTRIC COOP IN 0 020917-54738	N	73088 02/28/17	1111321031006000-424-6300	APSG0228	0.00	97.30

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-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
60100 SO MD ELECTRIC COOP IN 0 020917-88738		N	73088 02/28/17	1110121031006000-424-6300	APSG0228	0.00	4682.82
60100 SO MD ELECTRIC COOP IN 0 020917-94738		N	73088 02/28/17	1111521031006000-424-6300	APSG0228	0.00	4579.81
TOTAL VENDOR						0.00	218660.28
100245 THE SOCIAL EXPRESS 370	172930	N F	73017 02/23/17	1108020604001300-329-2100	USER LICENSES FOR STUDE APSG0214	0.00	174.96
100384 SOLIANT HEALTH 8467855	0	N	72617 02/09/17	1108020604001305-209-1000	APPG0203	0.00	2307.95
100384 SOLIANT HEALTH 8479411	0	N	72617 02/09/17	1108020604001305-209-1000	APPG0203	0.00	2084.60
100384 SOLIANT HEALTH 8496180	172740	N P	72617 02/09/17	1208020604007500-209-9900	BLANKET PURCHASE ORDER APPG0203	0.00	1069.06
100384 SOLIANT HEALTH 8496180	172740	N P	72617 02/09/17	1208020604007527-209-9900	BLANKET PURCHASE ORDER APPG0203	0.00	521.50
100384 SOLIANT HEALTH 8496194	0	N	72617 02/09/17	1108020604001305-209-1000	APPG0203	0.00	1563.45
100384 SOLIANT HEALTH 8496245	173799	N P	72617 02/09/17	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG0131	0.00	1688.33
100384 SOLIANT HEALTH 8496269	0	N	72617 02/09/17	1108020604001305-209-1000	APPG0203	0.00	2084.60
100384 SOLIANT HEALTH 8512840	172713	N P	72830 02/16/17	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS F APPG0213	0.00	2655.80
100384 SOLIANT HEALTH 8512890	172740	N P	72830 02/16/17	1208020604007500-209-9900	BLANKET PURCHASE ORDER APPG0213	0.00	1484.82
100384 SOLIANT HEALTH 8512890	172740	N P	72830 02/16/17	1208020604007527-209-9900	BLANKET PURCHASE ORDER APPG0213	0.00	724.31
100384 SOLIANT HEALTH 8512965	173799	N P	72830 02/16/17	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG0213	0.00	1859.06
100384 SOLIANT HEALTH 8532332	172740	N P	72830 02/16/17	1208020604007527-209-9900	BLANKET PURCHASE ORDER APPG0213	0.00	592.62
100384 SOLIANT HEALTH 8532332	172740	N P	72830 02/16/17	1208020604007500-209-9900	BLANKET PURCHASE ORDER APPG0213	0.00	1214.88
100384 SOLIANT HEALTH 8532406	173799	N P	72830 02/16/17	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG0213	0.00	1707.30
100384 SOLIANT HEALTH 8532570	172713	N P	72830 02/16/17	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS F APPG0213	0.00	2238.46
100384 SOLIANT HEALTH 8512903	0	N	73018 02/23/17	1108020604001305-209-1000	APSG0214	0.00	1042.30
100384 SOLIANT HEALTH 8549233	172713	N P	73018 02/23/17	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS F APPG0214	0.00	2655.80
TOTAL VENDOR						0.00	27494.84
60007 SOMLA 033117 CONF	0	N	72618 02/09/17	1108020501009999-499-2300	APPG0206	0.00	270.00
60007 SOMLA 033117 CONF	0	N	72618 02/09/17	1108020216012520-499-2300	APPG0206	0.00	140.00
60007 SOMLA REG 020917	0	N	72831 02/16/17	1220820509007000-499-2300	APSG0213	0.00	175.00
TOTAL VENDOR						0.00	585.00

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60300 SOUTH RIVER HIGH SCHOO FEE012717CHS	0	N	72832 02/16/17	1121320501009999-209-3306	APSG0213	0.00	175.00
60111 SOUTHERN MARYLAND OIL 2930645	0	N	72619 02/09/17	1120121031006000-424-6400	APPG0131	0.00	334.99
60111 SOUTHERN MARYLAND OIL 2997884	0	N	72833 02/16/17	1108021031006000-424-6400	APPG0209	0.00	11.17
60111 SOUTHERN MARYLAND OIL 2997891	0	N	72833 02/16/17	1108021031006000-424-6400	APPG0209	0.00	132.81
60111 SOUTHERN MARYLAND OIL 2997892	0	N	72833 02/16/17	1108021031006000-424-6400	APPG0209	0.00	138.66
60111 SOUTHERN MARYLAND OIL 2997897	0	N	72833 02/16/17	1108021031006000-424-6400	APPG0209	0.00	134.00
60111 SOUTHERN MARYLAND OIL 3013797	0	N	72833 02/16/17	1120721031006000-424-6400	APPG0209	0.00	110.21
60111 SOUTHERN MARYLAND OIL 3013798	0	N	72833 02/16/17	1120721031006000-424-6400	APPG0209	0.00	336.34
60111 SOUTHERN MARYLAND OIL 2945058	0	N	73019 02/23/17	1120721031006000-424-6400	APPG0215	0.00	183.36
60111 SOUTHERN MARYLAND OIL 2997856	0	N	73019 02/23/17	1120621031006000-424-6400	APPG0215	0.00	36.63
60111 SOUTHERN MARYLAND OIL 9644522	0	N	73019 02/23/17	1108021031006000-424-6400	APPG0215	0.00	178.73
TOTAL VENDOR						0.00	1596.90
100761 SOWERS PROPERTY SOLUTI 20170118	173995	N	72834 02/16/17	1108021199991280-209-3000	PER PROPOSAL 1/13/17 M APPG0207	0.00	1065.00
100761 SOWERS PROPERTY SOLUTI 20170127	0	N	72834 02/16/17	1108021031006000-209-9900	APSG0213	0.00	585.72
TOTAL VENDOR						0.00	1650.72
100363 SPANISH CONNECTIONS LL 012517	0	M	72773 02/16/17	1108020501009999-209-0460	APSG0213	0.00	25.00
100363 SPANISH CONNECTIONS LL 120816	0	M	72773 02/16/17	1108020501009999-209-0460	APSG0213	0.00	25.00
100363 SPANISH CONNECTIONS LL 013017 HES	0	M	72966 02/23/17	1108020616001350-209-0460	APSG0214	0.00	25.00
TOTAL VENDOR						0.00	75.00
76824 BRITTA S SPARKS 0103-013117	0	N	73020 02/23/17	1108020216012520-408-0100	APPG0215	0.00	202.60
31645 SPECIALIZED EDUCATION FERP, JAN 2017	173415	N	72943 02/23/17	1108020607001330-885-3500	NONPUBLIC TUITION FOR B APSG0214	0.00	3223.26
31645 SPECIALIZED EDUCATION FERP, JAN 2017	173416	N	72943 02/23/17	1108020607001330-885-3500	NONPUBLIC TUITION FOR E APSG0214	0.00	3089.80
31645 SPECIALIZED EDUCATION FERP, JAN 2017	173414	N	72943 02/23/17	1108020607001330-885-3500	NONPUBLIC TUITION FOR M APSG0214	0.00	5793.78
31645 SPECIALIZED EDUCATION FERP, JAN 2017	173417	N	72943 02/23/17	1108020607001330-885-3500	NONPUBLIC TUITION FOR P APSG0214	0.00	4387.29
TOTAL VENDOR						0.00	16494.13
91263 ST. ELIZABETH SCHOOL 000901012017	171994	N	72835 02/16/17	1108020607001330-885-3500	NONPUBLIC TUITION FOR I APPG0213	0.00	5060.51

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91263 ST. ELIZABETH SCHOOL 000901012017	171994	N	72835 02/16/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APPG0213	0.00	5818.29
TOTAL VENDOR						0.00	10878.80
55364 ST. JOHN VIANNEY CHURC RENTAL021517	0	N	73021 02/23/17	1108020899991260-499-9100	APSG0214	0.00	300.00
60891 STAPLES 3328316188	173817	N	72836 02/16/17	1108021199991280-329-0100	DayMinder weekly Appoin APPG0209	0.00	63.84
60891 STAPLES 3328316194	173836	N	72836 02/16/17	1210120400807000-329-4100	Staples Standard 5-1/2" APPG0209	0.00	196.40
60891 STAPLES 3328316194	173836	N	72836 02/16/17	1210120400807000-329-4100	Staples Inkjet/Laser Ad APPG0209	0.00	30.92
60891 STAPLES 3328316195	173837	N	72836 02/16/17	1210120401007000-329-0100	Staples Staple Remover, APPG0209	0.00	2.41
60891 STAPLES 3328316195	173837	N	72836 02/16/17	1210120401007000-329-0100	Westcott Kids Scissors APPG0209	0.00	24.42
60891 STAPLES 3328316195	173837	N	72836 02/16/17	1210120401007000-329-0100	ACCO Brands Regular Eco APPG0209	0.00	2.74
60891 STAPLES 3328316195	173837	N	72836 02/16/17	1210120401007000-329-0100	Saunders Non-Toxic Tac APPG0209	0.00	8.61
60891 STAPLES 3328316195	173837	N	72836 02/16/17	1210120401007000-329-0100	BIC Wite-Out Brand EZ C APPG0209	0.00	4.45
60891 STAPLES 3328316195	173837	N	72836 02/16/17	1210120401007000-329-0100	Sharpie Accent Highligh APPG0209	0.00	11.39
60891 STAPLES 3328316195	173837	N	72836 02/16/17	1210120401007000-329-0100	Staples 3-Tab File Fold APPG0209	0.00	13.74
60891 STAPLES 3328316195	173837	N	72836 02/16/17	1210120401007000-329-0100	Staples Tape Dispenser, APPG0209	0.00	1.76
60891 STAPLES 3328316195	173837	N	72836 02/16/17	1210120401007000-329-0100	Storex Iceland Recycled APPG0209	0.00	8.13
60891 STAPLES 3328316195	173837	N	72836 02/16/17	1210120401007000-329-0100	Westcott All Purpose Sc APPG0209	0.00	3.37
60891 STAPLES 3328316195	173837	N	72836 02/16/17	1210120401007000-329-0100	Jumbo Mesh Pencil Cup, APPG0209	0.00	22.93
60891 STAPLES 3328316195	173837	N	72836 02/16/17	1210120401007000-329-0100	BIC Brite Liner Highlig APPG0209	0.00	8.72
60891 STAPLES 3328316195	173837	N	72836 02/16/17	1210120401007000-329-0100	Staples Gummed #10 Enve APPG0209	0.00	10.56
60891 STAPLES 3328316195	173837	N	72836 02/16/17	1210120401007000-329-0100	Avery Easy Peel Laser A APPG0209	0.00	42.53
60891 STAPLES 3328316195	173837	N	72836 02/16/17	1210120401007000-329-0100	Staedtler Pre, sharpene APPG0209	0.00	45.22
60891 STAPLES 3328316195	173837	N	72836 02/16/17	1210120401007000-329-0100	Avery Easy Peel Laser A APPG0209	0.00	120.64
60891 STAPLES 3328316195	173837	N	72836 02/16/17	1210120401007000-329-0100	Sharpie Accent Highligh APPG0209	0.00	11.39
60891 STAPLES 3328316195	173837	N	72836 02/16/17	1210120401007000-329-0100	Sharpie Accent Highligh APPG0209	0.00	11.39
60891 STAPLES 3328316196	173837	N	72836 02/16/17	1210120401007000-329-0100	Sharpie Accent Highligh APPG0209	0.00	1.67
60891 STAPLES 3328316196	173837	N	72836 02/16/17	1210120401007000-329-0100	Sharpie Accent Highligh APPG0209	0.00	1.67

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60891 STAPLES 3328316196	173837	N 72836 P 02/16/17	1210120401007000-329-0100	Avery Easy Peel Laser A APPG0209	0.00	17.65
60891 STAPLES 3328316196	173837	N 72836 P 02/16/17	1210120401007000-329-0100	Staedtler Pre, sharpene APPG0209	0.00	6.62
60891 STAPLES 3328316196	173837	N 72836 P 02/16/17	1210120401007000-329-0100	Avery Easy Peel Laser A APPG0209	0.00	6.22
60891 STAPLES 3328316196	173837	N 72836 P 02/16/17	1210120401007000-329-0100	Staples Gummed #10 Enve APPG0209	0.00	1.54
60891 STAPLES 3328316196	173837	N 72836 P 02/16/17	1210120401007000-329-0100	BIC Brite Liner Highlig APPG0209	0.00	1.27
60891 STAPLES 3328316196	173837	N 72836 P 02/16/17	1210120401007000-329-0100	Jumbo Mesh Pencil Cup, APPG0209	0.00	3.35
60891 STAPLES 3328316196	173837	N 72836 P 02/16/17	1210120401007000-329-0100	Westcott All Purpose Sc APPG0209	0.00	0.49
60891 STAPLES 3328316196	173837	N 72836 P 02/16/17	1210120401007000-329-0100	Storex Iceland Recycled APPG0209	0.00	1.19
60891 STAPLES 3328316196	173837	N 72836 P 02/16/17	1210120401007000-329-0100	Staples Tape Dispenser, APPG0209	0.00	0.26
60891 STAPLES 3328316196	173837	N 72836 P 02/16/17	1210120401007000-329-0100	Staples 3-Tab File Fold APPG0209	0.00	2.01
60891 STAPLES 3328316196	173837	N 72836 P 02/16/17	1210120401007000-329-0100	Sharpie Accent Highligh APPG0209	0.00	1.67
60891 STAPLES 3328316196	173837	N 72836 P 02/16/17	1210120401007000-329-0100	BIC Wite-Out Brand EZ C APPG0209	0.00	0.65
60891 STAPLES 3328316196	173837	N 72836 P 02/16/17	1210120401007000-329-0100	Saunders Non-Toxic Tac APPG0209	0.00	1.26
60891 STAPLES 3328316196	173837	N 72836 P 02/16/17	1210120401007000-329-0100	ACCO Brands Regular Eco APPG0209	0.00	0.40
60891 STAPLES 3328316196	173837	N 72836 P 02/16/17	1210120401007000-329-0100	Westcott Kids Scissors APPG0209	0.00	3.57
60891 STAPLES 3328316196	173837	N 72836 P 02/16/17	1210120401007000-329-0100	Staples Staple Remover, APPG0209	0.00	0.35
60891 STAPLES 3328316197	173838	N 72836 F 02/16/17	1210120401007000-329-0100	Staples Card Stock Pape APPG0209	0.00	6.45
60891 STAPLES 3328316197	173838	N 72836 F 02/16/17	1210120401007000-329-0100	Staples DuraMark Grippe APPG0209	0.00	2.07
60891 STAPLES 3328316197	173838	N 72836 F 02/16/17	1210120401007000-329-0100	Puffs Plus Lotion Facia APPG0209	0.00	10.99
60891 STAPLES 3328316197	173838	N 72836 F 02/16/17	1210120401007000-329-0100	Swingline Commercial De APPG0209	0.00	8.80
60891 STAPLES 3328316197	173838	N 72836 F 02/16/17	1210120401007000-329-0100	Sharpie Accent Highligh APPG0209	0.00	11.84
60891 STAPLES 3328316198	173932	N 72836 F 02/16/17	1108020216012520-329-1100	Tape Logic Rectangle La APPG0209	0.00	54.99
60891 STAPLES 3328316201	173948	N 72836 F 02/16/17	1111620401009999-329-2200	Pacon Riverside Groundw APPG0209	0.00	9.60
60891 STAPLES 3328316201	173948	N 72836 F 02/16/17	1111620401009999-329-2200	Pacon Riverside Constru APPG0209	0.00	9.40
60891 STAPLES 3328316201	173948	N 72836 F 02/16/17	1111620401009999-329-2200	Pacon Riverside Groundw APPG0209	0.00	9.40
60891 STAPLES 3328316201	173948	N 72836 F 02/16/17	1111620401009999-329-2200	Staples Yellow Pencils, APPG0209	0.00	53.00
60891 STAPLES 3328316201	173948	N 72836 F 02/16/17	1111620401009999-329-2200	Staples Dry-Erase Marke APPG0209	0.00	53.00

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VENDOR INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	DESCRIPTION	SALES TAX	AMOUNT
60891 STAPLES 3328316201	173948	N	72836 02/16/17	1111620401009999-329-2200	Staples Index Cards, Ru APPG0209	0.00	8.05
60891 STAPLES 3328316201	173948	N	72836 02/16/17	1111620401009999-329-2200	Staples Brown Kraft Cla APPG0209	0.00	14.94
60891 STAPLES 3328316201	173948	N	72836 02/16/17	1111620401009999-329-2200	Staples Clasp Kraft Env APPG0209	0.00	17.52
60891 STAPLES 3328316201	173948	N	72836 02/16/17	1111620401009999-329-2200	Staples Clasp Envelopes APPG0209	0.00	12.10
60891 STAPLES 3328316201	173948	N	72836 02/16/17	1111620401009999-329-2200	Staples Easy Close #10 APPG0209	0.00	37.58
60891 STAPLES 3328316201	173948	N	72836 02/16/17	1111620401009999-329-2200	Staples Gummed #10 Enve APPG0209	0.00	12.10
60891 STAPLES 3328316201	173948	N	72836 02/16/17	1111620401009999-329-2200	Staples Self-Adhesive P APPG0209	0.00	18.55
60891 STAPLES 3328316201	173948	N	72836 02/16/17	1111620401009999-329-2200	Pacon SunWorks Construc APPG0209	0.00	15.75
60891 STAPLES 3328316201	173948	N	72836 02/16/17	1111620401009999-329-2200	Pacon Riverside Constru APPG0209	0.00	9.40
60891 STAPLES 3328316201	173948	N	72836 02/16/17	1111620401009999-329-2200	Pacon Riverside Constru APPG0209	0.00	9.40
60891 STAPLES 3328316201	173948	N	72836 02/16/17	1111620401009999-329-2200	Pacon Riverside Groundw APPG0209	0.00	9.40
60891 STAPLES 3328316201	173948	N	72836 02/16/17	1111620401009999-329-2200	Pacon Riverside Constru APPG0209	0.00	9.40
60891 STAPLES 3328316204	173982	N	72836 02/16/17	1111620401009999-329-2200	Sustainable Earth by St APPG0209	0.00	104.89
60891 STAPLES 3328316204	173982	N	72836 02/16/17	1111620401009999-329-2200	Sustainable Earth by St APPG0209	0.00	113.25
60891 STAPLES 3328316204	173982	N	72836 02/16/17	1111620401009999-329-2200	Sustainable Earth by St APPG0209	0.00	114.60
60891 STAPLES 3328316205	174060	N	72836 02/16/17	1120820401009999-329-2200	V7 HA510-2NP Deluxe Hea APPG0209	0.00	297.00
60891 STAPLES 3328316206	174142	N	72836 02/16/17	1111620401009999-329-2200	Scotch Commercial-Grade APPG0209	0.00	11.50
60891 STAPLES 3328316206	174142	N	72836 02/16/17	1111620401009999-329-2200	OIC Thumb Tacks, 1/2" P APPG0209	0.00	7.14
60891 STAPLES 3328316206	174142	N	72836 02/16/17	1111620401009999-329-2200	Staples Plastic Pushpin APPG0209	0.00	1.66
60891 STAPLES 3328316206	174142	N	72836 02/16/17	1111620401009999-329-2200	Staples Manila File Fol APPG0209	0.00	37.60
60891 STAPLES 3325431793	173431	N	73022 02/23/17	1210120400807000-329-4100	Staples Card Stock Pape APPG0214	0.00	7.81
60891 STAPLES 3325431793	173431	N	73022 02/23/17	1210120400807000-329-4100	Pacon Spectra Glitter, APPG0214	0.00	4.23
60891 STAPLES 3325431793	173431	N	73022 02/23/17	1210120400807000-329-4100	Pacon Spectra Glitter, APPG0214	0.00	16.41
60891 STAPLES 3325431793	173431	N	73022 02/23/17	1210120400807000-329-4100	3M 1/2" x 60 yds. x 4.5 APPG0214	0.00	41.98
60891 STAPLES 3325431793	173431	N	73022 02/23/17	1210120400807000-329-4100	Medline Non-Sterile Cot APPG0214	0.00	7.56
60891 STAPLES 3325431793	173431	N	73022 02/23/17	1210120400807000-329-4100	Pacon Tru-Ray Sulphite APPG0214	0.00	4.39
60891 STAPLES 3325431793	173431	N	73022 02/23/17	1210120400807000-329-4100	Pacon SunWorks Construc APPG0214	0.00	3.81

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60891 STAPLES	173431	N	73022	1210120400807000-329-4100	Avery Shipping Labels w	0.00	13.10
3325431793		P	02/23/17		APPG0214		
60891 STAPLES	173431	N	73022	1210120400807000-329-4100	Pacon Spectra Glitter,	0.00	3.92
3325431793		P	02/23/17		APPG0214		
60891 STAPLES	173431	N	73022	1210120400807000-329-4100	Staples Brights Colored	0.00	6.23
3325431793		P	02/23/17		APPG0214		
60891 STAPLES	173431	N	73022	1210120400807000-329-4100	Wausau Papers Astrobrig	0.00	9.80
3325431793		P	02/23/17		APPG0214		
60891 STAPLES	173431	N	73022	1210120400807000-329-4100	Staples Brights Colored	0.00	6.23
3325431793		P	02/23/17		APPG0214		
60891 STAPLES	173431	N	73022	1210120400807000-329-4100	Wausau Papers Astrobrig	0.00	5.42
3325431794		P	02/23/17		APPG0214		
60891 STAPLES	173431	N	73022	1210120400807000-329-4100	Staples Brights Colored	0.00	3.45
3325431794		P	02/23/17		APPG0214		
60891 STAPLES	173431	N	73022	1210120400807000-329-4100	Pacon Spectra Glitter,	0.00	2.16
3325431794		P	02/23/17		APPG0214		
60891 STAPLES	173431	N	73022	1210120400807000-329-4100	Staples Brights Colored	0.00	3.45
3325431794		P	02/23/17		APPG0214		
60891 STAPLES	173431	N	73022	1210120400807000-329-4100	Pacon SunWorks Construc	0.00	2.11
3325431794		P	02/23/17		APPG0214		
60891 STAPLES	173431	N	73022	1210120400807000-329-4100	Avery Shipping Labels w	0.00	7.24
3325431794		P	02/23/17		APPG0214		
60891 STAPLES	173431	N	73022	1210120400807000-329-4100	Medline Non-Sterile Cot	0.00	4.18
3325431794		P	02/23/17		APPG0214		
60891 STAPLES	173431	N	73022	1210120400807000-329-4100	Pacon Tru-Ray Sulphite	0.00	2.43
3325431794		P	02/23/17		APPG0214		
60891 STAPLES	173431	N	73022	1210120400807000-329-4100	Pacon Spectra Glitter,	0.00	9.07
3325431794		P	02/23/17		APPG0214		
60891 STAPLES	173431	N	73022	1210120400807000-329-4100	3M 1/2" x 60 yds. x 4.5	0.00	23.22
3325431794		P	02/23/17		APPG0214		
60891 STAPLES	173431	N	73022	1210120400807000-329-4100	Pacon Spectra Glitter,	0.00	2.33
3325431794		P	02/23/17		APPG0214		
60891 STAPLES	173431	N	73022	1210120400807000-329-4100	Staples Card Stock Pape	0.00	4.32
3325431794		P	02/23/17		APPG0214		
60891 STAPLES	173431	N	73022	1210120400807000-329-4100	Staples Card Stock Pape	0.00	0.78
3325431795		F	02/23/17		APPG0214		
60891 STAPLES	173431	N	73022	1210120400807000-329-4100	3M 1/2" x 60 yds. x 4.5	0.00	4.18
3325431795		F	02/23/17		APPG0214		
60891 STAPLES	173431	N	73022	1210120400807000-329-4100	Pacon Spectra Glitter,	0.00	1.63
3325431795		F	02/23/17		APPG0214		
60891 STAPLES	173431	N	73022	1210120400807000-329-4100	Pacon Spectra Glitter,	0.00	0.42
3325431795		F	02/23/17		APPG0214		
60891 STAPLES	173431	N	73022	1210120400807000-329-4100	Medline Non-Sterile Cot	0.00	0.75
3325431795		F	02/23/17		APPG0214		
60891 STAPLES	173431	N	73022	1210120400807000-329-4100	Pacon SunWorks Construc	0.00	0.38
3325431795		F	02/23/17		APPG0214		
60891 STAPLES	173431	N	73022	1210120400807000-329-4100	Pacon Tru-Ray Sulphite	0.00	0.44
3325431795		F	02/23/17		APPG0214		
60891 STAPLES	173431	N	73022	1210120400807000-329-4100	Avery Shipping Labels w	0.00	1.30
3325431795		F	02/23/17		APPG0214		
60891 STAPLES	173431	N	73022	1210120400807000-329-4100	Pacon Spectra Glitter,	0.00	0.39
3325431795		F	02/23/17		APPG0214		
60891 STAPLES	173431	N	73022	1210120400807000-329-4100	Staples Brights Colored	0.00	0.62
3325431795		F	02/23/17		APPG0214		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
60891 STAPLES 3325431795	173431	N	73022 02/23/17	1210120400807000-329-4100	Wausau Papers Astrobrig APPG0214	0.00	0.98
60891 STAPLES 3325431795	173431	N	73022 02/23/17	1210120400807000-329-4100	Staples Brights Colored APPG0214	0.00	0.62
TOTAL VENDOR						0.00	1996.11
91347 STATE CENTRAL COLLECTI 0		N	72677 02/15/17	7-L4506103	DED:2012 SUPPORT PAY067P	0.00	90.00
91347 STATE CENTRAL COLLECTI 0		N	73068 02/28/17	7-L4506103	DED:2012 SUPPORT PAY068P	0.00	90.00
TOTAL VENDOR						0.00	180.00
100816 STATE OF MARYLAND 0		N	72678 02/15/17	7-L4506103	DED:2077 GARN PAY067P	0.00	218.07
100816 STATE OF MARYLAND 0		N	73069 02/28/17	7-L4506103	DED:2077 GARN PAY068P	0.00	218.07
TOTAL VENDOR						0.00	436.14
15931 STATE TREASURER OF MD ATN-1H-020	0	N	73023 02/23/17	1108020123001035-499-0700	APSG0214	0.00	1498.75
100843 STEMFINITY 8633	173405	N	72620 02/09/17	1208020401003605-329-2200	ENG-STEM06, ENGINE DISC APPG0203	0.00	71.90
100843 STEMFINITY 8633	173405	N	72620 02/09/17	1208020401003605-329-2200	ENG-STEM02, ENGINE DISC APPG0203	0.00	71.90
100843 STEMFINITY 8633	173405	N	72620 02/09/17	1208020401003605-329-2200	ESTIMATED SHIPPING/HAND APPG0203	0.00	20.00
TOTAL VENDOR						0.00	163.80
92696 MAUREEN STEWART 0111-012417	0	N	72837 02/16/17	1111520215012550-408-0100	APPG0207	0.00	41.52
92027 WILLIAM L STINNETT 0104-013117	0	N	72838 02/16/17	1108021031006020-408-0100	APPG0207	0.00	211.65
76881 DONNA K STOVER 0103-013117	0	N	72839 02/16/17	1108020501009999-408-0100	APPG0213	0.00	360.86
61628 ALLEN STUBBS 0103-012717	0	N	72840 02/16/17	1108021031006020-408-0100	APPG0207	0.00	92.34
76846 JENNIFER J STURGE 0104-011317	0	N	V505803 02/16/17	1108020216012520-408-0100	APPG0209	0.00	80.04
92161 DANA M SULHOFF 0103-013117	0	N	73024 02/23/17	1208020501007033-408-0100	APPG0215	0.00	298.26
62002 THE SUMMIT SCHOOL FERPA-0117	171942	N	73025 02/23/17	1108020607001330-885-3500	NONPUBLIC TUITION FERPA APPG0215	0.00	3028.72
62002 THE SUMMIT SCHOOL FERPA-0117	171942	N	73025 02/23/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APPG0215	0.00	571.48
62002 THE SUMMIT SCHOOL FERPA-0117	171942	N	73025 02/23/17	1108020607001330-885-3500	NONPUBLIC TUITION FERPA APPG0215	0.00	3028.72

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62002 THE SUMMIT SCHOOL FERPA-0117	N P	73025 02/23/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APPG0215	0.00	571.48
TOTAL VENDOR					0.00	7200.40
91699 SUNDERLAND PAINTS 015828	N P	73026 02/23/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0215	0.00	47.05
76883 JOSEPH A SUTTON 0104-012617	N	V505804 02/16/17	1108020216012520-408-0100	APPG0209	0.00	161.57
45538 SWANK MOVIE LICENSING 2277746	N F	72578 02/09/17	1110120401009999-329-2200	SITE LICENSE NO. 150260 APPG0203	0.00	417.00
100747 DANIELLE SWANSON REIM 090116	N	68783 09/15/16	1209909999995050-R1051100	APSG0907	0.00	-225.00 VOID
90222 SYSCO EASTERN MARYLAND 190075919	N	73027 02/23/17	1121420403009999-329-2200	APSG0214	0.00	122.69
62300 T.F.H. LTD 207826	N F	73028 02/23/17	1131420604001300-329-1100	SPEAKER'S BOX APPG0214	0.00	22.00
62300 T.F.H. LTD 207826	N F	73028 02/23/17	1131420604001300-329-1100	ESTIMATED SHIPPING/HAND APPG0214	0.00	8.00
TOTAL VENDOR					0.00	30.00
62516 TAYLOR & FRANCIS GROUP TG-286638	N P	73029 02/23/17	1121420403009999-329-2200	BOOK, ISBN # 978-1-1386 APPG0215	0.00	35.01
62512 TAYLOR SCIENCE MATERIA 5533	N F	72622 02/09/17	1111420401009999-329-2200	MAGNETS DELUXE KIT APPG0203	0.00	93.50
62512 TAYLOR SCIENCE MATERIA 5554	N F	73030 02/23/17	1108020401009999-329-2240	WWED - WATER, WATER EVE APPG0215	0.00	2016.00
62512 TAYLOR SCIENCE MATERIA 5554	N F	73030 02/23/17	1108020401009999-329-2240	WWEC - WATER, WATER EVE APPG0215	0.00	1204.00
TOTAL VENDOR					0.00	3313.50
63259 TECH4LEARNING T4LQ54163	N	72841 02/16/17	1108020501009999-209-0400	APSG0213	0.00	700.00
69255 TELTRONIC INC. (USE 71 585380	N F	V505751 02/09/17	1131520501009999-554-0400	QUOTE# 133997-00 VX-26 APPG0203	0.00	990.00
69255 TELTRONIC INC. (USE 71 585380	N F	V505751 02/09/17	1131520501009999-554-0400	ESTIMATED SHIPPING/HAND APPG0203	0.00	9.00
TOTAL VENDOR					0.00	999.00
90981 TAMARA A THATCHER 0105-013017	N	V505752 02/09/17	1111120215012550-408-0100	APPG0203	0.00	10.75
90652 THE PROMISE RESOURCE C FY17-4	N	73031 02/23/17	1210121499993370-209-9900	APSG0214	0.00	888.89
63750 THERAPRO INC. IN461273	N F	73032 02/23/17	1108020604001305-329-3300	EVA55105 SENSORY PROCES APPG0215	0.00	157.50

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63750 THERAPRO INC. IN461273	174236	N	73032 02/23/17	1108020604001305-329-3300	ESTIMATED SHIPPING/HAND APPG0215	0.00	15.75
TOTAL VENDOR						0.00	173.25
63653 BETSY C THERRIEN 0103-011717	0	N	V505805 02/16/17	1108020604001305-408-0100	APPG0209	0.00	86.67
63653 BETSY C THERRIEN 0113-012517	0	N	V505805 02/16/17	1108020604001305-408-0100	APPG0213	0.00	75.60
63653 BETSY C THERRIEN 0126-013117	0	N	V505805 02/16/17	1108020604001305-408-0100	APPG0213	0.00	18.40
TOTAL VENDOR						0.00	180.67
100755 DAWN L TILLINI 0104-013017	0	N	72842 02/16/17	1108020899991260-408-0100	APPG0213	0.00	257.92
64014 TIME FOR KIDS 020917	172714	N	72843 02/16/17	1131720401009999-329-2200	TIME FOR KIDS - GRADE 3 APPG0209	0.00	88.29
64014 TIME FOR KIDS 020917	172715	N	72843 02/16/17	1131720401009999-329-2200	TIME FOR KIDS - BIG PIC APPG0209	0.00	376.05
TOTAL VENDOR						0.00	464.34
64038 ELOISE TITUS 021517-CONTR	173110	M	72653 02/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0214	0.00	7212.99
64038 ELOISE TITUS 022817 CONT	173110	M	73089 02/28/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0228	0.00	7213.03
TOTAL VENDOR						0.00	14426.02
64118 JULIE K TOMASIK 0104-013117	0	N	72844 02/16/17	1108020616001350-408-0100	APPG0209	0.00	24.02
77074 CONNIE A TOOHEY 0112-013017	0	N	72623 02/09/17	1111620215012550-408-0100	APPG0203	0.00	10.70
100024 MARYBELL J TOTARO 0118-012517	0	N	V505839 02/23/17	1208020501007033-408-0100	APPG0215	0.00	15.73
64143 TOWSON UNIVERSITY 144069	0	N	73033 02/23/17	1108021299999999-414-4500	APSG0214	0.00	4693.00
92337 TOYOTA FINANCIAL SERVI 021017-02063	170140	N	73034 02/23/17	1108020121001005-408-3700	SUPT CAR LEASE APSG0214	0.00	516.75
64176 TRANE COMPANY 37649701	172416	N	72846 02/16/17	1208021031005620-329-9900	PER PROPOSAL #2066647 APSG0213	0.00	2555.00
64218 TRANSACT COMMUNICATION 32980	174193	N	72847 02/16/17	1108020501009999-209-0450	ENCUMBRANCE OF FUNDS TO APSG0213	0.00	8298.00
64774 RAE ANNE TURLINGTON 0103-013117	0	N	72848 02/16/17	1108020616001350-408-0100	APPG0213	0.00	216.51
100400 UDL IMPLEMENTATION AND 0147	0	N	72849 02/16/17	1208020609007500-499-2300	APSG0213	0.00	690.00

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64870 UNIPAK CORPORATION 18723	170338	N F	72850 02/16/17	1108021031006000-329-6200	WASTE CAN LINER APPG0207	0.00	6160.00
64909 UNITED ELECTRIC SUPPLY 103659586001	170151	N P	72851 02/16/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0209	0.00	1366.32
64909 UNITED ELECTRIC SUPPLY 103659606001	170151	N P	72851 02/16/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0209	0.00	224.76
64909 UNITED ELECTRIC SUPPLY 103667753001	170151	N P	72851 02/16/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0213	0.00	398.33
TOTAL VENDOR						0.00	1989.41
64945 UNITED PARCEL SERVICE 286214047	0	N	72624 02/09/17	1131220401009999-329-2200	APSG0209	0.00	14.92
64945 UNITED PARCEL SERVICE 286214047	0	N	72624 02/09/17	1108020123001025-329-0200	APSG0209	0.00	25.80
64945 UNITED PARCEL SERVICE 286214057	0	N	72852 02/16/17	1108021199991280-329-0100	APSG0213	0.00	17.10
64945 UNITED PARCEL SERVICE 286214057	0	N	72852 02/16/17	1108020123001025-329-0200	APSG0213	0.00	25.80
64945 UNITED PARCEL SERVICE 286214067	0	N	73035 02/23/17	1108021199991280-329-0100	APSG0214	0.00	33.52
64945 UNITED PARCEL SERVICE 286214067	0	N	73035 02/23/17	1108020123001025-329-0200	APSG0214	0.00	25.80
64945 UNITED PARCEL SERVICE 286214067	0	N	73035 02/23/17	1108021199991280-329-0100	APSG0214	0.00	0.87
TOTAL VENDOR						0.00	143.81
64936 UNITED RENTALS 143564483001	170152	N P	72853 02/16/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0209	0.00	526.30
100708 UNITED STATES TREASURY	0	N F		7-L4506103	DED:2022 PMT AGREE PAY068P	0.00	0.00
100708 UNITED STATES TREASURY	0	N F	72679 02/15/17	7-L4506103	DED:2022 PMT AGREE PAY067P	0.00	188.57
TOTAL VENDOR						0.00	188.57
64951 UNITED WAY OF CALVERT	0	N F	72680 02/15/17	7-L4506103	DED:6010 UNIT WAY PAY067P	0.00	231.87
64951 UNITED WAY OF CALVERT	0	N F	73070 02/28/17	7-L4506103	DED:6010 UNIT WAY PAY068P	0.00	231.87
TOTAL VENDOR						0.00	463.74
65044 UNIV. OF MD. EASTERN S 2017JOB FAIR	0	N	73036 02/23/17	1108020123001035-499-0200	APSG0214	0.00	125.00
65202 UNIVERSITY OF DELAWARE 2092	0	N	73037 02/23/17	1108020123001035-499-0200	APSG0214	0.00	190.00
65687 UNIVERSITY OF MD FOUND 2017-1PD	0	N	72625 02/09/17	1208020503007203-499-2300	APPG0131	0.00	80.00
91344 US DEPT OF ED	0	N F	72681 02/15/17	7-L4506103	DED:2040 STD LOAN PAY067P	0.00	109.27

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91344 US DEPT OF ED	0	N	73071	7-L4506103	DED:2040 STD LOAN	0.00	109.42
		F	02/28/17		PAY068P		
TOTAL VENDOR						0.00	218.69
91836 USA FUNDS	0	N		7-L4506103	DED:2043 STD LOAN	0.00	0.00
		F			PAY067P		
91836 USA FUNDS	0	N	73072	7-L4506103	DED:2043 STD LOAN	0.00	58.65
		F	02/28/17		PAY068P		
TOTAL VENDOR						0.00	58.65
65020 USC/CANTERBURY CORP.	171217	N		1120820501009999-554-0302	HP STREAM 11 G2 PRO		
		F			MB021717		
65020 USC/CANTERBURY CORP.	171217	N		1120820501009999-554-0302	ASUS FLIP INTEL N3050 4		
		F			MB021717		
65020 USC/CANTERBURY CORP.	171217	N		1120820501009999-554-0302	HP STREAM 11 G2 PRO		
		F			MB021717		
65020 USC/CANTERBURY CORP.	173831	N	V505753	1131820501009999-554-0402	ITEM NUMBER E1U66AT, 1	0.00	113.00
	54184	F	02/09/17		APPG0203		
65020 USC/CANTERBURY CORP.	174008	N	V505806	1121520501009999-554-0302	B5L25A HP COLOR LJ M553	0.00	709.00
	54204	F	02/16/17		APPG0209		
65020 USC/CANTERBURY CORP.	174008	N	V505806	1121520501009999-554-0302	ESTIMATED SHIPPING/HAND	0.00	15.00
	54204	F	02/16/17		APPG0209		
65020 USC/CANTERBURY CORP.	173873	N	V505806	1131820501009999-554-0402	COMPUTER, HP-L1M89AV-SS	0.00	540.00
	54208	F	02/16/17		APPG0213		
65020 USC/CANTERBURY CORP.	173925	N	V505806	1131420501009999-554-0302	X9V65UT#ABA HP STREAM 1	0.00	5940.00
	54220	F	02/16/17		APPG0209		
65020 USC/CANTERBURY CORP.	174180	N	V505806	1131620501009999-554-0402	B5L25A HP COLOR LJ M553	0.00	709.00
	54222	F	02/16/17		APPG0209		
65020 USC/CANTERBURY CORP.	174180	N	V505806	1131620501009999-554-0402	C5F93A HP LASER JET M40	0.00	243.84
	54222	F	02/16/17		APPG0209		
65020 USC/CANTERBURY CORP.	174062	N	V505806	1120120408009999-322-0700	WINBOOK (LOW-END, PORTA	0.00	643.74
	54236	F	02/16/17		APPG0213		
65020 USC/CANTERBURY CORP.	174062	N	V505806	1120120408009999-322-0700	ULTRABOOK (HIGH-END, LI	0.00	740.26
	54236	F	02/16/17		APPG0213		
65020 USC/CANTERBURY CORP.	173832	N	V505840	1131820501009999-554-0402	ITEM NUMBER C9F26A8, HP	0.00	133.00
	54180	F	02/23/17		APPG0214		
65020 USC/CANTERBURY CORP.	172424	N	V505840	1108021031006020-329-8200	OPEN PO FOR PARTS	0.00	958.00
	54201	P	02/23/17		APPG0215		
65020 USC/CANTERBURY CORP.	172424	N	V505840	1108021031006020-329-8200	OPEN PO FOR PARTS	0.00	340.00
	54209	P	02/23/17		APPG0215		
65020 USC/CANTERBURY CORP.	172424	N	V505840	1108021031006020-329-8200	OPEN PO FOR PARTS	0.00	670.00
	54215	P	02/23/17		APPG0215		
65020 USC/CANTERBURY CORP.	174109	N	V505840	1108021031006020-329-8200	#SUV400S37/240G KINGST	0.00	7960.00
	54217	F	02/23/17		APPG0215		
65020 USC/CANTERBURY CORP.	172424	N	V505840	1108021031006020-329-8200	OPEN PO FOR PARTS	0.00	269.00
	54227	P	02/23/17		APPG0215		
65020 USC/CANTERBURY CORP.	174240	N	V505840	1131420501009999-554-0302	X9V65UT#ABA HP STREAM 1	0.00	5940.00
	54233	F	02/23/17		APPG0215		
65020 USC/CANTERBURY CORP.	174223	N	V505840	1121520501009999-554-0302	X9V65UT#ABA HP STREAM 1	0.00	19998.00
	54238	F	02/23/17		APPG0215		
65020 USC/CANTERBURY CORP.	174071	N	V505840	1131420401009999-329-2200	JH407A	0.00	180.00
	54241	F	02/23/17		APPG0214		
65020 USC/CANTERBURY CORP.	174071	N	V505840	1131420401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	15.00
	54241	F	02/23/17		APPG0214		

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65020 USC/CANTERBURY CORP. 54246	174347	N	V505840 02/23/17	1111620501009999-554-0302	TP200SA-EDU ASUS FLIP I APPG0214	0.00	1280.00
65020 USC/CANTERBURY CORP. 54252	174092	N	V505840 02/23/17	1131420501009999-554-0402	HP-L1M89AV-SSC HP ELITE APPG0214	0.00	1110.00
65020 USC/CANTERBURY CORP. 54252	174092	N	V505840 02/23/17	1131420501009999-554-0402	M1N98A8 HP 23" LED/LCD APPG0214	0.00	165.81
65020 USC/CANTERBURY CORP. 54254	174387	N	V505840 02/23/17	1131420604001300-554-0300	HP STREAM 11 G3 N3060 C APPG0214	0.00	396.00
65020 USC/CANTERBURY CORP. 54254	174387	N	V505840 02/23/17	1131420604001300-554-0300	ESTIMATED SHIPPING/HAND APPG0214	0.00	15.00
TOTAL VENDOR						0.00	49083.65
65804 UST SERVICES CORP. M171020	0	N	73038 02/23/17	1108021031006000-209-9900	APSG0214	0.00	2150.00
66038 JESSICA U VALADIE 0105-012317	0	N	V505754 02/09/17	1108020216012520-408-0100	APPG0131	0.00	61.53
66038 JESSICA U VALADIE 0106-011817	0	N	V505754 02/09/17	1108020401009999-329-1715	APPG0131	0.00	302.71
TOTAL VENDOR						0.00	364.24
66007 ANN M VAN DER HEYDEN 0105-012717	0	N	72854 02/16/17	1120920215012550-408-0100	APPG0213	0.00	21.13
90142 STEVEN T VAN REES 0103-013117	0	N	73039 02/23/17	1108020501009999-408-0100	APPG0215	0.00	285.85
90142 STEVEN T VAN REES 060116	0	N	73039 02/23/17	1108020401009999-329-2200	APPG0215	0.00	149.00
TOTAL VENDOR						0.00	434.85
66142 VERIZON 010117-76356	0	N	72627 02/09/17	1108021031006000-408-6000	APSG0209	0.00	1529.58
66142 VERIZON 020117-18877	0	N	72627 02/09/17	1108021031006000-408-6000	APSG0209	0.00	818.35
66142 VERIZON 020117-76403	0	N	72626 02/09/17	1108021031006000-408-6000	APSG0209	0.00	3.38
66142 VERIZON 020417-15512	0	N	72627 02/09/17	1108021031006000-408-6000	APSG0209	0.00	83.82
66142 VERIZON 020417-15513	0	N	72627 02/09/17	1108021031006000-408-6000	APSG0209	0.00	1137.36
66142 VERIZON 020417-72536	0	N	72627 02/09/17	1108021031006000-408-6000	APSG0209	0.00	143.06
66142 VERIZON 020117-76356	0	N	72855 02/16/17	1108021031006000-408-6000	APSG0213	0.00	1552.99
66142 VERIZON 020817-12826	0	N	72855 02/16/17	1108021031006000-408-6000	APSG0213	0.00	11350.23
66142 VERIZON 020817-12827	0	N	72855 02/16/17	1108021031006000-408-6000	APSG0213	0.00	43.42
TOTAL VENDOR						0.00	16662.19
7489 VERIZON 9780158324	0	N	73040 02/23/17	1108021031006000-408-6000	APSG0214	0.00	565.45

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
66142 VERIZON BUSINESS 63138184	0	N	72856 02/16/17	1108021031006000-408-6000	APSG0213	0.00	747.78
90327 VEX ROBOTICS 200758	174104	N	V505755 02/09/17	1111620401009999-329-1900	8-32 X 0.125" SETSCREW( APPG0131	0.00	4.99
90327 VEX ROBOTICS 200758	174104	N	V505755 02/09/17	1111620401009999-329-1900	SCREW 6-32 X 0.500" SIL APPG0131	0.00	9.90
90327 VEX ROBOTICS 200758	174104	N	V505755 02/09/17	1111620401009999-329-1900	PERFORMANCE TOOL KIT APPG0131	0.00	39.99
90327 VEX ROBOTICS 200758	174104	N	V505755 02/09/17	1111620401009999-329-1900	ESTIMATED SHIPPING/HAND APPG0131	0.00	11.25
TOTAL VENDOR						0.00	66.13
100562 VOCO VISION 8466807	0	N	72628 02/09/17	1108020604001305-209-1000	APPG0203	0.00	574.00
100562 VOCO VISION 8483126	0	N	72628 02/09/17	1108020604001305-209-1000	APPG0203	0.00	984.00
100562 VOCO VISION 8499518	0	N	73041 02/23/17	1108020604001305-209-1000	APSG0214	0.00	1004.50
100562 VOCO VISION 8516182	0	N	73041 02/23/17	1108020604001305-209-1000	APSG0214	0.00	1148.00
TOTAL VENDOR						0.00	3710.50
28919 W.D. GRAY INC. 021517-CONTR	173096	M	V505759 02/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0214	0.00	4003.03
28919 W.D. GRAY INC. 022817 CONT	173096	M	V505849 02/28/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0228	0.00	4003.05
TOTAL VENDOR						0.00	8006.08
67028 SANDY WALKER 0109-012617	0	N	72857 02/16/17	1108020216012520-408-0100	APPG0213	0.00	227.60
66879 THE WALL STREET JOURNA 012916142578	0	N	72858 02/16/17	1121720401009999-329-4800	APSG0213	0.00	51.94
66864 TANYA ARLISA WALLACE 021517-CONTR	173109	M	72654 02/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0214	0.00	8391.06
66864 TANYA ARLISA WALLACE CH010917-65	0	M	72654 02/15/17	1106520999991270-209-2347	APMJ215	0.00	197.37
66864 TANYA ARLISA WALLACE CH012517-65	0	M	72654 02/15/17	1106520999991270-209-2347	APMJ215	0.00	196.74
66864 TANYA ARLISA WALLACE CH012717-65	0	M	72654 02/15/17	1106520999991270-209-2347	APMJ215	0.00	199.36
66864 TANYA ARLISA WALLACE 022817 CONT	173109	M	73090 02/28/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0228	0.00	8391.09
TOTAL VENDOR						0.00	17375.62
67000 WALMART (DO NOT USE)	174856	N		1208021499994010-554-0300	TRACFONE MOTOROLA E 3G MB022417		
67000 WALMART (DO NOT USE)	174856	N		1208021499994010-554-0300	CARE PLAN 2 YEARS MB022417		
67000 WALMART (DO NOT USE)	174856	N		1208021499994010-554-0300	TRACFONE 400 MINUTES/1 MB022417		

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67000 WALMART (DO NOT USE)	174856	N		1208021499994010-554-0300	ESTIMATED SHIPPING/HAND MB022417		
67000 WALMART (DO NOT USE)	174261	N		1106520401009999-329-2200	SIMPLYFOOT CALLUS REMOV MT020917		
67000 WALMART (DO NOT USE)	174261	N		1106520401009999-329-2200	DRITZ BRAIDED ELASTIC, MT020917		
67000 WALMART (DO NOT USE)	174261	N		1106520401009999-329-2200	FLORACRAFT 2 1/2" STYRO MT020917		
67000 WALMART (DO NOT USE)	174261	N		1106520401009999-329-2200	FLORACRAFT STYROFOAM BA MT020917		
TOTAL VENDOR							
67528 WASH. MET. WRESTLING O 485	171568	N	73042 02/23/17	1108020501009999-209-3205	ENCUMBER WRESTLING OFFI APPG0215	0.00	939.00
67528 WASH. MET. WRESTLING O 489	171568	N	73042 02/23/17	1108020501009999-209-3205	ENCUMBER WRESTLING OFFI APPG0215	0.00	1081.00
67528 WASH. MET. WRESTLING O 494	171568	N	73042 02/23/17	1108020501009999-209-3205	ENCUMBER WRESTLING OFFI APPG0215	0.00	1004.00
67528 WASH. MET. WRESTLING O 498	171568	N	73042 02/23/17	1108020501009999-209-3205	ENCUMBER WRESTLING OFFI APPG0215	0.00	602.00
TOTAL VENDOR							
						0.00	3626.00
67529 WASHINGTON GAS 087759013117	0	N	72859 02/16/17	1111121031006000-424-6100	APPG0207	0.00	5603.49
67529 WASHINGTON GAS 099937013117	0	N	72859 02/16/17	1120621031006000-424-6100	APPG0207	0.00	3223.10
67529 WASHINGTON GAS 120352013117	0	N	72859 02/16/17	1111521031006000-424-6100	APPG0207	0.00	2680.15
67529 WASHINGTON GAS 232373013117	0	N	72859 02/16/17	1121421031006000-424-6100	APPG0207	0.00	8114.26
67529 WASHINGTON GAS 378257013117	0	N	72859 02/16/17	1121321031006000-424-6100	APPG0207	0.00	276.66
67529 WASHINGTON GAS 378513013117	0	N	72859 02/16/17	1121321031006000-424-6100	APPG0207	0.00	326.03
67529 WASHINGTON GAS 379883013117	0	N	72859 02/16/17	1120721031006000-424-6100	APPG0207	0.00	4786.95
67529 WASHINGTON GAS 377295-20717	0	N	73043 02/23/17	1111321031006000-424-6100	APPG0215	0.00	12265.83
67529 WASHINGTON GAS 593429-20717	0	N	73043 02/23/17	1121321031006000-424-6100	APPG0215	0.00	7019.87
TOTAL VENDOR							
						0.00	44296.34
67628 MARCUS D WATSON 012817	0	N	72860 02/16/17	1121320215012550-408-0100	APPG0213	0.00	43.87
92156 ROBERT WATSON 0119-012417	0	N	72861 02/16/17	1131520215012550-408-0100	APPG0209	0.00	27.82
92236 SHORON W WAUL 0103-013017	0	N	72862 02/16/17	1208021499994010-408-0100	APPG0209	0.00	247.17
67903 KARL W. WEBER 021517-CONTR	173111	M	V505768 02/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0214	0.00	15065.41

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67903 KARL W. WEBER 021517-CONTR	173111	M	V505768 02/15/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0214	0.00	4591.86
67903 KARL W. WEBER CH011117-38	0	M	V505768 02/15/17	1106520999991270-209-2347	APMJ215	0.00	193.30
67903 KARL W. WEBER 022817 CONT	173111	M	V505856 02/28/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0228	0.00	15065.46
67903 KARL W. WEBER 022817 CONT	173111	M	V505856 02/28/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0228	0.00	4591.89
67903 KARL W. WEBER ER012017-38	0	M	V505856 02/28/17	1108020999991270-209-2000	APM0228	0.00	92.54
TOTAL VENDOR						0.00	39600.46
76955 CHARLES R WEBER 0110-012317	0	N	72863 02/16/17	1121720215012550-408-0100	APPG0209	0.00	29.96
67923 JAIME J WEBSTER 0110-012617	0	N	V505807 02/16/17	1131520215012550-408-0100	APPG0209	0.00	24.66
68279 WEST MUSIC CO SI1410569	174300	N	73044 02/23/17	1131620401009999-329-1700	#835950 HORACE AND MORR APPG0214	0.00	3.50
68279 WEST MUSIC CO SI1410569	174300	N	73044 02/23/17	1131620401009999-329-1700	#860189 THE NUTCRACKER APPG0214	0.00	7.44
68279 WEST MUSIC CO SI1410569	174300	N	73044 02/23/17	1131620401009999-329-1700	#843465 SQUEAK, RUMBLE, APPG0214	0.00	7.00
68279 WEST MUSIC CO SI1410569	174300	N	73044 02/23/17	1131620401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0214	0.00	7.45
68279 WEST MUSIC CO SI1410569	174300	N	73044 02/23/17	1131620401009999-329-1700	#843282 HOW DO YOU WOKK APPG0214	0.00	3.06
68279 WEST MUSIC CO SI1410569	174300	N	73044 02/23/17	1131620401009999-329-1700	*389570 ISLAND TUNES FO APPG0214	0.00	10.93
68279 WEST MUSIC CO SI1410569	174300	N	73044 02/23/17	1131620401009999-329-1700	#849576 I AM THE MUSIC APPG0214	0.00	3.94
68279 WEST MUSIC CO SI1410569	174300	N	73044 02/23/17	1131620401009999-329-1700	#843285 BOOK SET MALLET APPG0214	0.00	32.04
68279 WEST MUSIC CO SI1410569	174300	N	73044 02/23/17	1131620401009999-329-1700	#853394 CUP DRUMMING FO APPG0214	0.00	6.55
68279 WEST MUSIC CO SI1411042	174300	N	73044 02/23/17	1131620401009999-329-1700	*389570 ISLAND TUNES FO APPG0214	0.00	0.93
68279 WEST MUSIC CO SI1411042	174300	N	73044 02/23/17	1131620401009999-329-1700	#853394 CUP DRUMMING FO APPG0214	0.00	0.56
68279 WEST MUSIC CO SI1411042	174300	N	73044 02/23/17	1131620401009999-329-1700	#843282 HOW DO YOU WOKK APPG0214	0.00	0.26
68279 WEST MUSIC CO SI1411042	174300	N	73044 02/23/17	1131620401009999-329-1700	#849576 I AM THE MUSIC APPG0214	0.00	0.34
68279 WEST MUSIC CO SI1411042	174300	N	73044 02/23/17	1131620401009999-329-1700	#843285 BOOK SET MALLET APPG0214	0.00	2.72
68279 WEST MUSIC CO SI1411042	174300	N	73044 02/23/17	1131620401009999-329-1700	#835950 HORACE AND MORR APPG0214	0.00	0.30
68279 WEST MUSIC CO SI1411042	174300	N	73044 02/23/17	1131620401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0214	0.00	0.64
68279 WEST MUSIC CO SI1411042	174300	N	73044 02/23/17	1131620401009999-329-1700	#843465 SQUEAK, RUMBLE, APPG0214	0.00	0.60
68279 WEST MUSIC CO SI1411042	174300	N	73044 02/23/17	1131620401009999-329-1700	#860189 THE NUTCRACKER APPG0214	0.00	0.64

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		P/F	DATE				
TOTAL VENDOR						0.00	88.90
68300 WESTERN PSYCHOLOGICAL WPS-153508	174039	N	72864	1108020401009999-329-2310	REFERENCE QUOTE 7012767 APPG0213	0.00	52.50
68300 WESTERN PSYCHOLOGICAL WPS-153508	174039	F	02/16/17	1108020401009999-329-2310	ITEM W-622AP25, ABAS-3 APPG0213	0.00	150.00
68300 WESTERN PSYCHOLOGICAL WPS-153508	174039	N	72864	1108020401009999-329-2310	ITEM 2-622CP25, ABAS-3 APPG0213	0.00	225.00
TOTAL VENDOR		F	02/16/17			0.00	427.50
90813 WESTONE 60487200	174143	N	72865	1108020501009999-554-0315	BPO FOR CUSTOM FIT EARP APPG0207	0.00	32.00
91803 WHITE GLOVE DRUG/ALCOH 11523	0	P	02/16/17	1108020123001035-499-0700	APSG0214	0.00	600.00
68679 CHEVY WHITE 0103-013117	0	N	V505841	1108020799991240-408-0100	APSG0214	0.00	193.46
77019 MARIBETH WILKINS 020117	0	N	72629	1108020799991240-408-0100	APPG0203	0.00	179.00
57501 WILLIAMS SCOTSMAN INC. 99399782	170761	N	02/09/17	1108021299999999-414-4500	APPG0214	0.00	83.40
69087 TRACEY WILLIAMS 0103-013117	0	P	V505842	1108021031006000-408-3700	CONTAINER CHARGES FOR O APPG0213	0.00	442.61
69153 WALTER L WILLIAMS II 0103-013117	0	N	72821	1108020604001305-408-0100	APPG0214	0.00	232.08
76147 NELLIE WINDSOR JAN2017	0	N	V505843	1108020799991240-408-0100	APPG0213	0.00	8.03
91151 WISCONSIN CTR FOR ED P WPD000361	170730	N	72630	1208020502007078-209-9900	2 DAY WORKSHOP FOR \$800 APPG0203	0.00	-7647.00
91151 WISCONSIN CTR FOR ED P WPD000361	170730	N	69518	1208020509007072-209-0400	2 DAY WORKSHOP FOR KELL APPG0929	0.00	-353.00
TOTAL VENDOR			10/06/16			0.00	-8000.00
69930 WOODBURN PRESS 73553	174081	N	72867	1121720410009999-329-2300	COLLEGE INFOGUIDE 6-POC APPG0209	0.00	184.15
69930 WOODBURN PRESS 73553	174081	F	02/16/17	1121720410009999-329-2300	STUDY SKILLS INFOGUIDE APPG0209	0.00	368.31
100529 MICHAEL WOODS 0103-012617	0	N	72867	1108020501009999-408-0100	APPG0203	0.00	91.81
100529 MICHAEL WOODS 0104-011817	0	N	72631	1108020501009999-408-0100	APPG0203	0.00	95.87
TOTAL VENDOR			02/09/17			0.00	187.68
91818 WOODWARD RELAYS FEE2017CHS	0	N	73045	1121320501009999-209-3306	APSG0214	0.00	250.00

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-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
70120 WOODWIND & BRASSWIND	175519	N	1120920401009999-329-1700	900314 ACCENT ON ACHIEV MT030617		
70120 WOODWIND & BRASSWIND	175519	N	1120920401009999-329-1700	H61881 ACCENT ON ACHIEV MT030617		
70120 WOODWIND & BRASSWIND	175519	N	1120920401009999-329-1700	462701000827166 RICO RO MT030617		
70120 WOODWIND & BRASSWIND	175519	N	1120920401009999-329-1700	462701000775166 RICO RO MT030617		
70120 WOODWIND & BRASSWIND	175519	N	1120920401009999-329-1700	483875 RICO BASS CLARIN MT030617		
70120 WOODWIND & BRASSWIND	175519	N	1120920401009999-329-1700	462707 RICO ROYAL BB CL MT030617		
70120 WOODWIND & BRASSWIND	175519	N	1120920401009999-329-1700	J248486000006000 RICO B MT030617		
70120 WOODWIND & BRASSWIND	175519	N	1120920401009999-329-1700	J248460000001000 RICO BB MT030617		
70120 WOODWIND & BRASSWIND	175519	N	1120920401009999-329-1700	J133233 GIARDINELLI BRA MT030617		
70120 WOODWIND & BRASSWIND	175519	N	1120920401009999-329-1700	470608 VANDOREN CORK GR MT030617		
70120 WOODWIND & BRASSWIND	175519	N	1120920401009999-329-1700	468244 DRIBORE CLARINET MT030617		
70120 WOODWIND & BRASSWIND	175519	N	1120920401009999-329-1700	941605 ESSENTIAL ELEMEN MT030617		
70120 WOODWIND & BRASSWIND	175519	N	1120920401009999-329-1700	941604 ESSENTIAL ELEMEN MT030617		
70120 WOODWIND & BRASSWIND	175519	N	1120920401009999-329-1700	473227 ESSENTIAL ELEMEN MT030617		
70120 WOODWIND & BRASSWIND	175519	N	1120920401009999-329-1700	H70279 NATURAL ROSIN RE MT030617		
70120 WOODWIND & BRASSWIND	175519	N	1120920401009999-329-1700	102180 D'ADDARIO PRELUD MT030617		
70120 WOODWIND & BRASSWIND	175519	N	1120920401009999-329-1700	102189000000032 D'ADARIO MT030617		
70120 WOODWIND & BRASSWIND	175519	N	1120920401009999-329-1700	102194000000047 D'ADDAR MT030617		
70120 WOODWIND & BRASSWIND	175519	N	1120920401009999-329-1700	102194000000097 D'ADDAR MT030617		
70120 WOODWIND & BRASSWIND	175519	N	1120920401009999-329-1700	102194000000048 D'ADDAR MT030617		
70120 WOODWIND & BRASSWIND	175519	N	1120920401009999-329-1700	540374 REEDGARD IV FOR MT030617		
70120 WOODWIND & BRASSWIND	175519	N	1120920401009999-329-1700	J21518 GIARDINELLI VALV MT030617		
70120 WOODWIND & BRASSWIND	175519	N	1120920401009999-329-1700	420456 BLUE JUICE VALVE MT030617		
70120 WOODWIND & BRASSWIND	175519	N	1120920401009999-329-1700	J13319 GIARDINELLI WOOD MT030617		
70120 WOODWIND & BRASSWIND	175519	N	1120920401009999-329-1700	J13324 GIARDINELLI BLAC MT030617		
TOTAL VENDOR						

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
75107 DIANE A WORKMAN 0104-013117	0	N	V505808 02/16/17	1108020121001005-408-0100	APPG0207	0.00	155.10
70511 TERESA M WRIGHT 0104-013117	0	N	72868 02/16/17	1108020604001305-408-0100	APPG0209	0.00	76.45
70506 XEROX CORPORATION 087806153	170563	N P	72632 02/09/17	1108021031006020-209-3001	BLANKET FOR WC5765 COPI APPG0206	0.00	639.00
100806 LISA L YANKANICH 012417	0	N	72869 02/16/17	1108020501009999-408-0100	APPG0207	0.00	14.87
77028 CHERYL YATES 0106-012617	0	N	73046 02/23/17	1108020216012520-408-0100	APPG0215	0.00	55.64
77028 CHERYL YATES 013017	0	N	73046 02/23/17	1208020509007000-499-2300	APPG0215	0.00	15.00
TOTAL VENDOR						0.00	70.64
100277 SIHEME YATOUJI-SEBAA 0103-013117	0	N	72633 02/09/17	1111620215012550-408-0100	APPG0131	0.00	12.84
77070 JENNIFER L YOUNG 1202-122016	0	N	72634 02/09/17	1108020216012520-408-0100	APPG0203	0.00	65.93
100517 CLAUDIA J ZARATE MANCI 0103-012617	0	N	72770 02/16/17	1208021499994010-408-0100	APPG0209	0.00	112.46
91594 ZENTGRAFT BUS SERVICE 021517-CONTR	173112	M P	72655 02/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0214	0.00	21301.84
91594 ZENTGRAFT BUS SERVICE 021517-CONTR	173112	M P	72655 02/15/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0214	0.00	4332.71
91594 ZENTGRAFT BUS SERVICE 022817 CONT	173112	M P	73091 02/28/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0228	0.00	21343.40
91594 ZENTGRAFT BUS SERVICE 022817 CONT	173112	M P	73091 02/28/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0228	0.00	4332.74
91594 ZENTGRAFT BUS SERVICE LORD CALBOWL	0	M	73091 02/28/17	1121320501009999-209-2300	APPG0221	0.00	170.00
TOTAL VENDOR						0.00	51480.69
70774 ZONES INC. K05638290101	173890	N F	72635 02/09/17	1131620501009999-554-0302	ITEM A 05611912L VOL AD APPG0131	0.00	704.70
70774 ZONES INC. K05656610101	174017	N F	72870 02/16/17	1131820401009999-329-2200	ITEM NUMBER 002867974-N APPG0207	0.00	153.25
TOTAL VENDOR						0.00	857.95
TOTAL REPORT						0.00	8522100.94

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