

SUNGARD K12 EDUCATION  
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CALVERT COUNTY PUBLIC SCHOOLS  
VENDOR PAYMENT HISTORY

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ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='7'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
33556 4IMPRINT 172592	172592	N		1210121499993370-329-4100	BLANKET PURCHASE APSG0101	0.00	0.00
33556 4IMPRINT 5025130	172592	N	71962 01/19/17	1210121499993370-329-4100	BLANKET PURCHASE ORDER APSG0112	0.00	3679.48
33556 4IMPRINT 5053195	172993	N	71962 01/19/17	1210121499993370-329-4100	BLANKET ORDER APSG0112	0.00	582.67
TOTAL VENDOR						0.00	4262.15
30724 A.H. HATCHER INC. 48134	172428	N	71775 01/12/17	1108021031006020-329-8200	OPEN PO FOR HAULING/REN APSG0101	0.00	495.00
30724 A.H. HATCHER INC. 48153	172428	N	71775 01/12/17	1108021031006020-329-8200	OPEN PO FOR HAULING/REN APSG0101	0.00	125.00
30724 A.H. HATCHER INC. 48154	172428	N	71775 01/12/17	1108021031006020-329-8200	OPEN PO FOR HAULING/REN APSG0101	0.00	125.00
30724 A.H. HATCHER INC. 48185	170128	N	72060 01/19/17	1108021031006000-408-3700	TRAILER RENTAL #4 FOR W APSG0112	0.00	125.00
30724 A.H. HATCHER INC. 48209	170128	N	72060 01/19/17	1108021031006000-408-3700	TRAILER RENTAL #2 FOR W APSG0112	0.00	125.00
30724 A.H. HATCHER INC. 48227	170128	N	72243 01/26/17	1108021031006000-408-3700	TRAILER RENTAL #3 FOR W APSG0116	0.00	125.00
30724 A.H. HATCHER INC. 48228	170128	N	72243 01/26/17	1108021031006000-408-3700	TRAILER RENTAL #1 FOR W APSG0116	0.00	125.00
30724 A.H. HATCHER INC. 48225	172428	N	72424 02/02/17	1108021031006020-329-8200	OPEN PO FOR HAULING/REN APSG0125	0.00	125.00
30724 A.H. HATCHER INC. 48226	172428	N	72424 02/02/17	1108021031006020-329-8200	OPEN PO FOR HAULING/REN APSG0125	0.00	125.00
30724 A.H. HATCHER INC. 48247	170128	N	72424 02/02/17	1108021031006000-408-3700	TRAILER RENTAL #4 FOR W APSG0125	0.00	125.00
TOTAL VENDOR						0.00	1620.00
115 AASPA 7792	173246	N	71692 01/12/17	1108020123001035-499-0200	MINORITY TEACHER RECRUI APSG0101	0.00	77.90
115 AASPA 7792	173246	N	71692 01/12/17	1108020123001035-499-0200	ESTIMATED SHIPPING/HAND APSG0101	0.00	7.00
115 AASPA 8260	0	N	72383 02/02/17	1108020123001035-499-0200	APSG0125	0.00	25.00
TOTAL VENDOR						0.00	109.90
208 ABLENET INC. CI1614185	173228	N	71963 01/19/17	1108020604001305-329-7000	10002100 BIG MACK APSG0112	0.00	270.00
208 ABLENET INC. CI1614185	173228	N	71963 01/19/17	1108020604001305-329-7000	ESTIMATED SHIPPING/HAND APSG0112	0.00	27.00
TOTAL VENDOR						0.00	297.00
185 ABS COMPLETE PRINTING 123547	0	N	72384 02/02/17	1208021499995050-329-9900	APSG0125	0.00	329.00
330 ACORN NATURALISTS 357932A	173512	N	71693 01/12/17	1106520401009999-329-2200	ITEM # T-19172 APSG0101	0.00	226.42
330 ACORN NATURALISTS 357932A	173512	N	71693 01/12/17	1106520401009999-329-2200	ITEM # T-6416 APSG0101	0.00	275.31
330 ACORN NATURALISTS 357932B	173512	N	71693 01/12/17	1106520401009999-329-2200	ITEM # T-6416 APSG0101	0.00	24.64

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
330 ACORN NATURALISTS 357932B	173512	N P	71693 01/12/17	1106520401009999-329-2200	ITEM # T-19172 APSG0101	0.00	20.27
TOTAL VENDOR						0.00	546.64
398 ACT 31877926	172096	N F	71694 01/12/17	1108020401009999-329-3310	ACT HIGH SCHOOL MONTHLY APSG0101	0.00	250.00
514 DIANA C ADAMS 1201-122016	0	N	71964 01/19/17	1208020501007000-408-0100	APPG0117	0.00	146.56
514 DIANA C ADAMS 122016	0	N	72188 01/26/17	1108020501009999-408-0100	APPG0120	0.00	2.16
TOTAL VENDOR						0.00	148.72
516 KELLEY L ADAMS 1207-122016	0	N	V505533 01/12/17	1121620215012550-408-0100	APPG0104	0.00	18.79
516 KELLEY L ADAMS 1005-102416	0	N	V505666 01/26/17	1121620215012550-408-0100	APPG0119	0.00	64.26
TOTAL VENDOR						0.00	83.05
76723 ADRIANE HOPE SAYLES MA 2016-18	171347	M P	V505647 01/19/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0112	0.00	1500.00
76723 ADRIANE HOPE SAYLES MA 2016-19	171347	M P	V505647 01/19/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0112	0.00	600.00
76723 ADRIANE HOPE SAYLES MA 2016-20	171347	M P	V505647 01/19/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0112	0.00	300.00
76723 ADRIANE HOPE SAYLES MA 2016-21	171347	M P	V505647 01/19/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0112	0.00	225.00
TOTAL VENDOR						0.00	2625.00
100850 ADTEK ENGINEERS INC 48607	173514	N P	71965 01/19/17	1208021535005640-209-9900	PATUXENT HIGH SCHOOL - APSG0112	0.00	600.00
952 ADVOSERV GROUP HOME IN	172356	N F		1108020607001330-885-3500	NONPUBLIC TUITION FOR T MT020617		
952 ADVOSERV GROUP HOME IN	172356	N F		1208020607003010-885-3500	NONPUBLIC TUITION FOR T MT020617		
TOTAL VENDOR							
100595 AFFORDABLE REFUSE AND 1005	170112	N P	71695 01/12/17	1108021031006000-209-4200	ANNUAL REFUSE PICK-UP & APSG0101	0.00	10415.25
100595 AFFORDABLE REFUSE AND 1005-B	170114	N P	71695 01/12/17	1108021031006000-209-4200	BLANKET PURCHASE ORDER APSG0101	0.00	2360.72
100595 AFFORDABLE REFUSE AND 575314	170115	N P	71695 01/12/17	1108021031006000-209-4200	BLANKET PURCHASE ORDER APSG0101	0.00	596.28
100595 AFFORDABLE REFUSE AND 576724	170115	N P	71695 01/12/17	1108021031006000-209-4200	BLANKET PURCHASE ORDER APSG0101	0.00	596.28
TOTAL VENDOR						0.00	13968.53
1032 AFLAC-PRETAX INSURANCE 0		N F	71917 01/13/17	7-L4506103	DED:6001 AFLAC POST PAY065P	0.00	11740.95
1032 AFLAC-PRETAX INSURANCE 0		N F	71917 01/13/17	7-L4506103	DED:6000 AFLAC PRE PAY065P	0.00	21449.29
1032 AFLAC-PRETAX INSURANCE 0		N F	72329 01/30/17	7-L4506103	DED:6001 AFLAC POST PAY066P	0.00	11646.31

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1032 AFLAC-PRETAX INSURANCE 0		N	72329	7-L4506103	DED:6000 AFLAC PRE	0.00	21310.80
		F	01/30/17		PAY066P		
TOTAL VENDOR						0.00	66147.35
27520 AHOLD FINANCIAL SERVIC 172259		N	71696	1131420604001300-329-2138	OPEN PURCHASE ORDER	0.00	21.32
283752		P	01/12/17		APSG0101		
27520 AHOLD FINANCIAL SERVIC 173870		N	71966	1108020999991270-209-2500	SUPPLIES FOR INSPECTION	0.00	38.36
485062		P	01/19/17		APSG0112		
27520 AHOLD FINANCIAL SERVIC 170597		N	72189	1131820401009999-329-1800	OPEN ORDER FOR FOOD AND	0.00	104.26
283750		P	01/26/17		APSG0116		
27520 AHOLD FINANCIAL SERVIC 170597		N	72189	1131820401009999-329-1800	OPEN ORDER FOR FOOD AND	0.00	65.91
283753		P	01/26/17		APSG0116		
27520 AHOLD FINANCIAL SERVIC 170597		N	72189	1131820401009999-329-1800	OPEN ORDER FOR FOOD AND	0.00	44.99
283754		P	01/26/17		APSG0116		
27520 AHOLD FINANCIAL SERVIC 170597		N	72189	1131820401009999-329-1800	OPEN ORDER FOR FOOD AND	0.00	46.25
283756		P	01/26/17		APSG0116		
27520 AHOLD FINANCIAL SERVIC 173772		N	72189	1131820401009999-329-1800	OPEN ORDER FOR FACS CLA	0.00	187.41
283757		P	01/26/17		APSG0116		
TOTAL VENDOR						0.00	508.50
27521 AHOLD FINANCIAL SERVIC 173057		N	71697	1111620401009999-329-1800	OPEN PURCHASE ORDER NTE	0.00	21.12
505409		P	01/12/17		APSG0101		
27521 AHOLD FINANCIAL SERVIC 172940		N	71697	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR	0.00	73.78
505411		P	01/12/17		APSG0101		
27521 AHOLD FINANCIAL SERVIC 173057		N	71697	1111620401009999-329-1800	OPEN PURCHASE ORDER NTE	0.00	39.27
505412		P	01/12/17		APSG0101		
27521 AHOLD FINANCIAL SERVIC 172943		N	71697	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR	0.00	126.58
505413		P	01/12/17		APSG0101		
27521 AHOLD FINANCIAL SERVIC 172329		N	71697	1111620401009999-329-1800	OPEN PURCHASE NTE \$200.	0.00	7.05
505417		P	01/12/17		APSG0101		
27521 AHOLD FINANCIAL SERVIC 171976		N	71697	1111120401009999-329-1800	OPEN PO	0.00	101.86
505418		P	01/12/17		APSG0101		
27521 AHOLD FINANCIAL SERVIC 173139		N	71967	1211420401007000-329-4200	OPEN PO TO GIANT FOR EX	0.00	71.18
485051		P	01/19/17		APSG0112		
27521 AHOLD FINANCIAL SERVIC 173139		N	71967	1211420401007000-329-4200	OPEN PO TO GIANT FOR EX	0.00	70.22
485057		P	01/19/17		APSG0112		
27521 AHOLD FINANCIAL SERVIC 173139		N	71967	1211420401007000-329-4200	OPEN PO TO GIANT FOR EX	0.00	172.86
485090		P	01/19/17		APSG0112		
27521 AHOLD FINANCIAL SERVIC 173639		N	71967	1210121499993370-325-9000	BLANKET PURCHASE ORDER	0.00	55.28
505414		P	01/19/17		APSG0112		
27521 AHOLD FINANCIAL SERVIC 173639		N	71967	1210121499993370-325-9000	BLANKET PURCHASE ORDER	0.00	28.06
505415		P	01/19/17		APSG0112		
27521 AHOLD FINANCIAL SERVIC 172943		N	71967	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR	0.00	31.47
505419		P	01/19/17		APSG0112		
27521 AHOLD FINANCIAL SERVIC 173639		N	71967	1210121499993370-325-9000	BLANKET PURCHASE ORDER	0.00	41.93
505420		P	01/19/17		APSG0112		
27521 AHOLD FINANCIAL SERVIC 173057		N	71967	1111620401009999-329-1800	OPEN PURCHASE ORDER NTE	0.00	69.58
505421		P	01/19/17		APSG0112		
27521 AHOLD FINANCIAL SERVIC 172943		N	72190	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR	0.00	70.10
505415		P	01/26/17		APSG0116		
27521 AHOLD FINANCIAL SERVIC 172940		N	72190	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR	0.00	136.57
505424		P	01/26/17		APSG0116		
27521 AHOLD FINANCIAL SERVIC 172943		N	72190	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR	0.00	110.41
505425		P	01/26/17		APSG0116		

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		P/F	DATE				
27521 AHOLD FINANCIAL SERVIC 171976		N	72385	1111120401009999-329-1800	OPEN PO	0.00	118.08
505422		P	02/02/17		APSG0125		
27521 AHOLD FINANCIAL SERVIC 171214		N	72385	1110120401009999-329-2200	OPEN PURCHASE ORDER FOR	0.00	186.24
505423		P	02/02/17		APSG0125		
27521 AHOLD FINANCIAL SERVIC 173639		N	72385	1210121499993370-325-9000	BLANKET PURCHASE ORDER	0.00	66.33
505426		P	02/02/17		APSG0125		
TOTAL VENDOR						0.00	1597.97
27523 AHOLD FINANCIAL SERVIC 171631		N		1208020401007033-329-9900	OPEN PO	0.00	0.00
171631		F			APSG0101		
27523 AHOLD FINANCIAL SERVIC 173590		N	71698	1208020401007033-329-9900	OPEN PO	0.00	264.04
485011		P	01/12/17		APSG0101		
27523 AHOLD FINANCIAL SERVIC 173590		N	71698	1208020401007033-329-9900	OPEN PO	0.00	44.69
485049		P	01/12/17		APSG0101		
27523 AHOLD FINANCIAL SERVIC 173590		N	71698	1208020401007033-329-9900	OPEN PO	0.00	81.06
485052		P	01/12/17		APSG0101		
27523 AHOLD FINANCIAL SERVIC 172199		N	71698	1120620604001300-329-2100	GALARZA - PO FOR GIANT	0.00	22.63
485055		P	01/12/17		APSG0101		
27523 AHOLD FINANCIAL SERVIC 173550		N	71698	1211420400807000-329-4100	OPEN PO TO GIANT FOR \$2	0.00	10.00
485056		F	01/12/17		APSG0101		
27523 AHOLD FINANCIAL SERVIC 171857		N	71698	1121320401009999-329-1800	BLANKET PURCHASE ORDER	0.00	47.87
485058		P	01/12/17		APSG0101		
27523 AHOLD FINANCIAL SERVIC 171815		N	71698	1121720401009999-329-1800	BLANKET PURCHASE ORDER	0.00	72.24
485074		P	01/12/17		APSG0101		
27523 AHOLD FINANCIAL SERVIC 173590		N	71698	1208020401007033-329-9900	OPEN PO	0.00	22.13
485075		P	01/12/17		APSG0101		
27523 AHOLD FINANCIAL SERVIC 173550		N	71698	1211420400807000-329-4100	OPEN PO TO GIANT FOR \$2	0.00	185.21
485081		P	01/12/17		APSG0101		
27523 AHOLD FINANCIAL SERVIC 172199		N	71698	1120620604001300-329-2100	BOSTIC - PO FOR GIANT	0.00	16.83
485084		P	01/12/17		APSG0101		
27523 AHOLD FINANCIAL SERVIC 173823		N	71968	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	50.64
470797		P	01/19/17		APSG0112		
27523 AHOLD FINANCIAL SERVIC 173823		N	71968	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	32.26
485006		P	01/19/17		APSG0112		
27523 AHOLD FINANCIAL SERVIC 173823		N	71968	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	81.39
485007		P	01/19/17		APSG0112		
27523 AHOLD FINANCIAL SERVIC 173864		N	71968	1120120401009999-329-1800	OPEN PURCHASE ORDER FOR	0.00	223.87
485008		P	01/19/17		APSG0112		
27523 AHOLD FINANCIAL SERVIC 173823		N	71968	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	33.39
485009		P	01/19/17		APSG0112		
27523 AHOLD FINANCIAL SERVIC 173823		N	71968	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	47.81
485010		P	01/19/17		APSG0112		
27523 AHOLD FINANCIAL SERVIC 173823		N	71968	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	55.35
485042		P	01/19/17		APSG0112		
27523 AHOLD FINANCIAL SERVIC 173823		N	71968	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	28.98
485046		P	01/19/17		APSG0112		
27523 AHOLD FINANCIAL SERVIC 173823		N	71968	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	73.79
485047		P	01/19/17		APSG0112		
27523 AHOLD FINANCIAL SERVIC 173823		N	71968	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	37.30
485059		P	01/19/17		APSG0112		
27523 AHOLD FINANCIAL SERVIC 171099		N	71968	1208021499994010-499-2000	OPEN PO	0.00	61.64
485063		P	01/19/17		APSG0112		
27523 AHOLD FINANCIAL SERVIC 173823		N	71968	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	44.39
485077		P	01/19/17		APSG0112		

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27523 AHOLD FINANCIAL SERVIC 173823 485078		N	71968	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0112	0.00	27.84
27523 AHOLD FINANCIAL SERVIC 173823 485085		N	71968	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0112	0.00	34.12
27523 AHOLD FINANCIAL SERVIC 173007 485086		N	71968	1121620401009999-329-1800	BLANKET PURCHASE ORDER APSG0112	0.00	75.15
27523 AHOLD FINANCIAL SERVIC 173823 485061		N	72191	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0116	0.00	130.74
27523 AHOLD FINANCIAL SERVIC 173834 485064		N	72191	1220820400807000-329-4100	BLANKET PO GIANT TO PUR APSG0116	0.00	13.16
27523 AHOLD FINANCIAL SERVIC 173823 485065		N	72191	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0116	0.00	40.42
27523 AHOLD FINANCIAL SERVIC 173823 485066		N	72191	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0116	0.00	65.99
27523 AHOLD FINANCIAL SERVIC 173823 485067		N	72191	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0116	0.00	127.89
27523 AHOLD FINANCIAL SERVIC 173823 485068		N	72191	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0116	0.00	123.25
27523 AHOLD FINANCIAL SERVIC 173823 485069		N	72191	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0116	0.00	31.49
27523 AHOLD FINANCIAL SERVIC 171810 485083		N	72191	1121720401009999-329-1800	BLANKET PURCHASE ORDER APSG0116	0.00	20.47
27523 AHOLD FINANCIAL SERVIC 171817 485087		N	72191	1121720401009999-329-1800	BLANKET PURCHASE ORDER APSG0116	0.00	230.72
27523 AHOLD FINANCIAL SERVIC 171099 523300		N	72191	1208021499994010-499-2000	OPEN PO APSG0116	0.00	68.11
27523 AHOLD FINANCIAL SERVIC 173823 523301		N	72191	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0116	0.00	97.90
27523 AHOLD FINANCIAL SERVIC 173823 523302		N	72191	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0116	0.00	64.38
27523 AHOLD FINANCIAL SERVIC 173823 523303		N	72191	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0116	0.00	47.97
27523 AHOLD FINANCIAL SERVIC 173823 523304		N	72191	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0116	0.00	41.82
27523 AHOLD FINANCIAL SERVIC 171857 523306		N	72191	1121320401009999-329-1800	BLANKET PURCHASE ORDER APSG0116	0.00	109.80
27523 AHOLD FINANCIAL SERVIC 172199 523307		N	72191	1120620604001300-329-2100	GALARZA - PO FOR GIANT APSG0116	0.00	17.07
27523 AHOLD FINANCIAL SERVIC 173969 485070		N	72386	1208020401007033-329-9900	OPEN PO APSG0125	0.00	35.33
27523 AHOLD FINANCIAL SERVIC 173969 523310		N	72386	1208020401007033-329-9900	OPEN PO APSG0125	0.00	56.42
27523 AHOLD FINANCIAL SERVIC 173823 523311		N	72386	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0125	0.00	120.99
TOTAL VENDOR						0.00	3118.54
27524 AHOLD FINANCIAL SERVIC 171846 283755		N	72192	1131520401009999-329-1800	BLANKET PO - FACS CLASS APSG0116	0.00	197.20
1025 AIRECO SUPPLY 170737 6154128-00		N		5511121399991045-329-3000	BLANKET PURCHASE ORDER APBL0104	0.00	0.00
1025 AIRECO SUPPLY 170737 6154128-00		F		5511321399991045-329-3000	BLANKET PURCHASE ORDER APBL0104	0.00	0.00

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-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1025 AIRECO SUPPLY 6154128-00	170737	N F	5511621399991045-329-3000	BLANKET PURCHASE ORDER APBL0104	0.00	0.00
1025 AIRECO SUPPLY 6154128-00	170737	N F	5521321399991045-329-3000	BLANKET PURCHASE ORDER APBL0104	0.00	0.00
1025 AIRECO SUPPLY 6154128-00	170737	N F	5521721399991045-329-3000	BLANKET PURCHASE ORDER APBL0104	0.00	0.00
1025 AIRECO SUPPLY 6154128-00	170737	N F	5531421399991045-329-3000	BLANKET PURCHASE ORDER APBL0104	0.00	0.00
1025 AIRECO SUPPLY 6154128-00	170737	N F	5531821399991045-329-3000	BLANKET PURCHASE ORDER APBL0104	0.00	0.00
1025 AIRECO SUPPLY 6140149-00	170737	N V505534 P 01/12/17	5521621399991045-329-3000	BLANKET PURCHASE ORDER APBL0104	0.00	101.36
1025 AIRECO SUPPLY 6144238-00	170737	N V505534 P 01/12/17	5521321399991045-329-3000	BLANKET PURCHASE ORDER APBL0104	0.00	163.83
1025 AIRECO SUPPLY 6154128-00	170737	N V505534 F 01/12/17	5521621399991045-329-3000	BLANKET PURCHASE ORDER APBL0104	0.00	690.78
1025 AIRECO SUPPLY 6156338-00	170737	N V505534 P 01/12/17	5521321399991045-329-3000	BLANKET PURCHASE ORDER APBL0104	0.00	222.83
1025 AIRECO SUPPLY 6160092-00	170737	N V505534 P 01/12/17	5521321399991045-329-3000	BLANKET PURCHASE ORDER APBL0104	0.00	145.41
1025 AIRECO SUPPLY 6136945-00	173728	N V505597 P 01/19/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0112	0.00	233.50
1025 AIRECO SUPPLY 6137781-00	173728	N V505597 P 01/19/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0112	0.00	100.39
1025 AIRECO SUPPLY 6143314-00	173728	N V505597 P 01/19/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0112	0.00	50.39
1025 AIRECO SUPPLY 6145144-00	173728	N V505597 P 01/19/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0112	0.00	57.60
1025 AIRECO SUPPLY 6146682-00	173728	N V505597 P 01/19/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0112	0.00	183.57
1025 AIRECO SUPPLY 6150509-00	170655	N V505597 P 01/19/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0112	0.00	67.93
1025 AIRECO SUPPLY 6150534-00	173728	N V505597 P 01/19/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0112	0.00	331.19
1025 AIRECO SUPPLY 6150633-00	173728	N V505597 P 01/19/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0112	0.00	405.98
1025 AIRECO SUPPLY 6159877-00	173728	N V505597 P 01/19/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0112	0.00	53.40
1025 AIRECO SUPPLY 6161883-0	170655	N V505597 P 01/19/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0112	0.00	61.50
1025 AIRECO SUPPLY 6162010-00	173909	N V505597 P 01/19/17	5511321399991045-329-3000	REPAIR PARTS APBL0113	0.00	41.02
1025 AIRECO SUPPLY 6162489-00	173728	N V505597 P 01/19/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0112	0.00	466.32
1025 AIRECO SUPPLY 6162562-00	173728	N V505597 P 01/19/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0112	0.00	111.37
1025 AIRECO SUPPLY 6168122-00	173728	N V505597 P 01/19/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0112	0.00	278.83
1025 AIRECO SUPPLY 6168148-00	173728	N V505597 P 01/19/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0112	0.00	353.50
1025 AIRECO SUPPLY 6181346-00	173909	N V505667 P 01/26/17	5521621399991045-329-3000	REPAIR PARTS APBL0120	0.00	71.58
1025 AIRECO SUPPLY 6181346-00	173909	N V505667 P 01/26/17	5511121399991045-329-3000	REPAIR PARTS APBL0120	0.00	167.07

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-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1025 AIRECO SUPPLY 6185248-00	173909	N	V505667 01/26/17	5531821399991045-329-3000	REPAIR PARTS APBL0120	0.00	132.05
1025 AIRECO SUPPLY 6189471-00	173909	N	V505667 01/26/17	5531421399991045-329-3000	REPAIR PARTS APBL0120	0.00	109.96
TOTAL VENDOR						0.00	4601.36
100918 MARIA EMMALINE M ALAMU 0 REIM 011217		N	72193 01/26/17	1108020401009999-329-1705	APSG0116	0.00	140.00
1023 ALARMAX DISTRIBUTOR IN 170298 121129		N	71699 01/12/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APSG0101	0.00	346.10
91335 ALLIANZ LIFE INSURANCE 0		N	71918 01/13/17	7-L4506103	DED:6026 ALLIANZ PAY065P	0.00	102.92
91335 ALLIANZ LIFE INSURANCE 0		N	72330 01/30/17	7-L4506103	DED:6026 ALLIANZ PAY066P	0.00	102.92
TOTAL VENDOR						0.00	205.84
1204 ALLIED ELECTRONICS INC 170300 9007069644		N	71969 01/19/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APSG0112	0.00	19.32
1302 AMAZON	173542	N		1120720604001300-329-2124	SUPLIK SHOCKPROOF KIDS MT020217		
1302 AMAZON	171450	N		1108020123001040-329-0100	PARTSTOCK 5 PACK HEAVY MT013017		
1302 AMAZON	171450	N		1108020123001040-329-0100	BELKIN 6 OUTLET SURGE P MT013017		
1302 AMAZON	171450	N		1108020123001040-329-0100	MICROSOFT DIGITAL MEDIA MT013017		
1302 AMAZON	173189	N		1108020604001300-329-2100	THE COMMON CORE COMPANI MT013017		
1302 AMAZON	173189	N		1108020604001300-329-2100	THE COMMON CORE COMPANT MT013017		
1302 AMAZON	173189	N		1108020604001300-329-2100	THE COMMON CORE COMPANI MT013017		
1302 AMAZON	173189	N		1108020604001300-329-2100	THE COMMON CORE MATHEMA MT013017		
1302 AMAZON	174293	N		1131520401009999-329-2200	HP-FUSER KIT (110V) FOR KM0206		
1302 AMAZON	173208	N		1131720604001300-329-2132	CREATIVITY STREET AC325 MT012417		
1302 AMAZON	173208	N		1131720604001300-329-2132	ROYLCO R2186 LOWERCASE MT012417		
1302 AMAZON	173208	N		1131720604001300-329-2132	LEARNING RESOURCES SMAR MT012417		
1302 AMAZON	173208	N		1131720604001300-329-2132	LEARNING RESOURCES LETT MT012417		
1302 AMAZON	173208	N		1131720604001300-329-2132	NON TOXIC 70 PIECE FOAM MT012417		
1302 AMAZON	173208	N		1131720604001300-329-2132	FISHER-PRICE LITTLE PEO MT012417		
1302 AMAZON	173208	N		1131720604001300-329-2132	FISHER-PRICE LITTLE PEO MT012417		

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1302	AMAZON	173208	N	1131720604001300-329-2132	FISHER-PRICE LITTLE PEO MT012417		
1302	AMAZON	173208	N	1131720604001300-329-2132	F PRETEND & PLAY FAMILY - MT012417		
1302	AMAZON	173208	N	1131720604001300-329-2132	F GUIDECRAFT PLAY TRAFFIC MT012417		
1302	AMAZON	173208	N	1131720604001300-329-2132	F LEARNING ADVANTAGE 8837 MT012417		
1302	AMAZON	173208	N	1131720604001300-329-2132	F LEARNING RESOURCES SIMP MT012417		
1302	AMAZON	173208	N	1131720604001300-329-2132	F CREATIVITY STREET AC374 MT012417		
1302	AMAZON	173208	N	1131720604001300-329-2132	F SCHOOL SMART DOUGH EXTR MT012417		
1302	AMAZON	171860	N	1110120401009999-329-2200	F SHARPIE ACCENT RETRACTA MB020717		
1302	AMAZON	171860	N	1110120401009999-329-2200	F POST-IT NOTES, 1.5" X 2 MB020717		
1302	AMAZON	171860	N	1110120401009999-329-2200	F POST-IT NOTES, 3X3", CA MB020717		
1302	AMAZON	171860	N	1110120401009999-329-2200	F ORIOLE #2 PRE-SHARPENED MB020717		
1302	AMAZON	171860	N	1110120401009999-329-2200	F SCOTCH MAGIC TAPE 6-ROL MB020717		
1302	AMAZON	171860	N	1110120401009999-329-2200	F SCOTCH (R) HOME AND OFF MB020717		
1302	AMAZON	171860	N	1110120401009999-329-2200	F POST-IT FLAGS VALUE PK MB020717		
1302	AMAZON	171860	N	1110120401009999-329-2200	F POST-IT FLAGS VALUE PK, MB020717		
1302	AMAZON	171860	N	1110120401009999-329-2200	F POST-IT MESSAGES FLAGS, MB020717		
1302	AMAZON	171860	N	1110120401009999-329-2200	F CRAYOLA CLASSIC COLOR P MB020717		
1302	AMAZON	173295	N	1111520408009999-322-0700	F UNITED STATES FLAG STOR MB020717		
1302	AMAZON	173295	N	1111520408009999-322-0700	F AMERICAN HOUSE FLAG 28" MB020717		
1302	AMAZON	173295	N	1111520408009999-322-0700	F 18 ROLL VARIETY PACK OF MB020717		
1302	AMAZON	173295	N	1111520408009999-322-0700	F 40 COLOR ORIGAMI - 120 MB020717		
1302	AMAZON	173295	N	1111520408009999-322-0700	F ORIGAMI PAPER, 1000 SHE MB020717		
1302	AMAZON	173676	N	1131220401009999-329-2200	F 18" DIAMETER SECURITY M MB020717		
1302	AMAZON	173676	N	1131220401009999-329-2200	F AT-A-GLANCE DAILY DESK MB020717		
1302	AMAZON	173676	N	1131220401009999-329-2200	F ESTIMATED SHIPPING/HAND MB020717		
1302	AMAZON	173288	N	1111020604001300-329-2116	F FLIPSIDE FLANNEL AND DR MB020717		
1302	AMAZON	173288	N	1111020604001300-329-2116	F CHEWY TUBES - RED (2 CO MB020717		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302	AMAZON	172617	N	1110120401009999-329-2200	ITEM: 31020		
			F		MB020717		
1302	AMAZON	172617	N	1110120401009999-329-2200	ITEM: 3321131		
			F		MB020717		
1302	AMAZON	172617	N	1110120401009999-329-2200	ITEM: 31022		
			F		MB020717		
1302	AMAZON	172617	N	1110120401009999-329-2200	SBS191/4CP		
			F		MB020717		
1302	AMAZON	172617	N	1110120401009999-329-2200	HOD12502-17		
			F		MB020717		
1302	AMAZON	172617	N	1110120401009999-329-2200	ITEM: 5195		
			F		MB020717		
1302	AMAZON	172617	N	1110120401009999-329-2200	ITEM: 5187		
			F		MB020717		
1302	AMAZON	172617	N	1110120401009999-329-2200	ITEM: 83001		
			F		MB020717		
1302	AMAZON	172617	N	1110120401009999-329-2200	ITEM: 80653		
			F		MB020717		
1302	AMAZON	172617	N	1110120401009999-329-2200	ITEM: 810K6C38		
			F		MB020717		
1302	AMAZON	172617	N	1110120401009999-329-2200	ITEM: 577178		
			F		MB020717		
1302	AMAZON	172617	N	1110120401009999-329-2200	ITEM: 30075PP		
			F		MB020717		
1302	AMAZON	172617	N	1110120401009999-329-2200	ITEM: 76006		
			F		MB020717		
1302	AMAZON	173458	N	1131620401009999-329-2200	AMAZONBASICS 6-OUTLET S		
			F		MB020717		
1302	AMAZON	173460	N	1131620401009999-329-2200	SHURE SM58-LC VOCAL MIC		
			F		MB020717		
1302	AMAZON	173460	N	1131620401009999-329-2200	PYLE PPFMXLR15 15 FEET		
			F		MB020717		
1302	AMAZON	173460	N	1131620401009999-329-2200	ONSTAGE MY250 SHURE TYP		
			F		MB020717		
1302	AMAZON	173460	N	1131620401009999-329-2200	ONSTAGE DS300B QUIK REL		
			F		MB020717		
1302	AMAZON	173460	N	1131620401009999-329-2200	BLACK MAGIC DESIGN INTE		
			F		MB020717		
1302	AMAZON	173460	N	1131620401009999-329-2200	STAR TECH.COM 2 PORT PC		
			F		MB020717		
1302	AMAZON	173460	N	1131620401009999-329-2200	PRISM BACKDROPS BY RAVE		
			F		MB020717		
1302	AMAZON	173460	N	1131620401009999-329-2200	LIMO STUDIO PHOTO VIDEO		
			F		MB020717		
1302	AMAZON	173460	N	1131620401009999-329-2200	HEAVY DUTY MUSLIN CLAMP		
			F		MB020717		
1302	AMAZON	170807	N	1131420604001300-554-0300	IPEVO VZ-1 HD VGA/USB D	0.00	0.00
	170807		F		APSG0116		
1302	AMAZON	171234	N	1131520604001300-329-1100	REMOVABLE HIGHLIGHTER T	0.00	0.00
	171234		F		APSG0116		
1302	AMAZON	171234	N	1131520604001300-329-1100	PENCIL WEIGHT 3 PACK BY	0.00	0.00
	171234		F		APSG0116		
1302	AMAZON	171234	N	1131520604001300-329-1100	ESTIMATED SHIPPING/HAND	0.00	0.00
	171234		F		APSG0116		

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1302 AMAZON 171392	171392	N F		1131520604001300-329-1100	AVERY PRINT OR WRITE RE APSG0116	0.00	0.00
1302 AMAZON 171392	171392	N F		1131520604001300-329-1100	PACON SIX-PLY POSTER BO APSG0116	0.00	0.00
1302 AMAZON 171392	171392	N F		1131520604001300-329-1100	12 PACK, MEAD SQUARE DE APSG0116	0.00	0.00
1302 AMAZON 171392	171392	N F		1131520604001300-329-1100	PACON - ARRAY CARD STO APSG0116	0.00	0.00
1302 AMAZON 171714	171714	N F		1208020403007203-329-2200	POST-IT SELF-STICK EASE APSG0101	0.00	0.00
1302 AMAZON 171714	171714	N F		1208020403007203-329-2200	MEGA BLOKS FIRST BUILDE APSG0101	0.00	0.00
1302 AMAZON 171714	171714	N F		1208020403007203-329-2200	DIXIE 5-OZ ALL PURPOSE APSG0101	0.00	0.00
1302 AMAZON 171714	171714	N F		1208020403007203-329-2200	PLAY MONEY COIN SET-30 APSG0101	0.00	0.00
1302 AMAZON 171714	171714	N F		1208020403007203-329-2200	AWESOME UNLIMITED CREAT APSG0101	0.00	0.00
1302 AMAZON 171805	171805	N F		1120720604001300-329-2124	SPRINGFIELD BIG AND BOL APSG0116	0.00	0.00
1302 AMAZON 171805	171805	N F		1120720604001300-329-2124	MAGFORMERS STANDARD APSG0116	0.00	0.00
1302 AMAZON 171805	171805	N F		1120720604001300-329-2124	ASSORTED COLORFUL SOLID APSG0116	0.00	0.00
1302 AMAZON 171805	171805	N F		1120720604001300-329-2124	CREATIVE TEACHING PRESS APSG0116	0.00	0.00
1302 AMAZON 171805	171805	N F		1120720604001300-329-2124	MASTER MAGNETICS MHHH9X APSG0116	0.00	0.00
1302 AMAZON 171805	171805	N F		1120720604001300-329-2124	LEARNING RESOURCES HELP APSG0116	0.00	0.00
1302 AMAZON 171805	171805	N F		1120720604001300-329-2124	TEACHER CREATED RESOURC APSG0116	0.00	0.00
1302 AMAZON 171808	171808	N F		1131520401009999-329-1900	R590-12 ALVIN R590-12 APSG0116	0.00	0.00
1302 AMAZON 171808	171808	N F		1131520401009999-329-1900	B000FGNM6I TRANSCEND 2 APSG0116	0.00	0.00
1302 AMAZON 171808	171808	N F		1131520401009999-329-1900	ALLWAY TOOLS K13-50 9MM APSG0116	0.00	0.00
1302 AMAZON 171808	171808	N F		1131520401009999-329-1900	ESTIMATED SHIPPING/HAND APSG0116	0.00	0.00
1302 AMAZON 171897	171897	N F		1110120401009999-329-2200	NEENAH ASTROBRIGHTS PRE APSG0101	0.00	0.00
1302 AMAZON 171897	171897	N F		1110120401009999-329-2200	NEENAH ASTROBRIGHTS PRE APSG0101	0.00	0.00
1302 AMAZON 171897	171897	N F		1110120401009999-329-2200	C-LINE REUSABLE DRY ERA APSG0101	0.00	0.00
1302 AMAZON 171897	171897	N F		1110120401009999-329-2200	STERILITE 16248006 ULTR APSG0101	0.00	0.00
1302 AMAZON 171897	171897	N F		1110120401009999-329-2200	HERO ARTS WOODBLOCK STA APSG0101	0.00	0.00
1302 AMAZON 171929	171929	N F		1111620401009999-329-1900	WOODS 0151 18/2 SPT-2 C APSG0116	0.00	0.00
1302 AMAZON 171929	171929	N F		1111620401009999-329-1900	GE HEAT LAMP 125-WATT R APSG0116	0.00	0.00

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1302 AMAZON 171929	N		1111620401009999-329-1900	KEVA MAPLE 800 PLANK SE APSG0116	0.00	0.00
1302 AMAZON 171989	N		1131220401009999-329-2200	POST-IT SELF-STICK EASE APSG0116	0.00	0.00
1302 AMAZON 172077	N		1131420408009999-322-0700	WOOD 3-IN-1 CHESS BACKG APSG0116	0.00	0.00
1302 AMAZON 172077	N		1131420408009999-322-0700	TIGER CHEF TOP QUALITY APSG0116	0.00	0.00
1302 AMAZON 172081	N		1111620899991260-329-6000	MOORE MEDICAL SUNDRY JA APSG0116	0.00	0.00
1302 AMAZON 172081	N		1111620899991260-329-6000	RUBBERMAID COMPACT SANI APSG0116	0.00	0.00
1302 AMAZON 172081	N		1111620899991260-329-6000	ESTIMATED SHIPPING/HAND APSG0116	0.00	0.00
1302 AMAZON 172114	N		1110120401009999-329-2200	HP LJ TONER CARTRIDGE S APSG0101	0.00	0.00
1302 AMAZON 172114	N		1110120401009999-329-2200	HP 61XL/61 HIGH YIELD B APSG0101	0.00	0.00
1302 AMAZON 172114	N		1110120401009999-329-2200	HP 950XL 951 COLOR INK APSG0101	0.00	0.00
1302 AMAZON 172167	N		1111320401009999-329-2200	EVECASE HP STREAM 11 UL APSG0116	0.00	0.00
1302 AMAZON 172229	N		1208020401007033-329-2200	BUILDING ORAL LANGUAGE APSG0101	0.00	0.00
1302 AMAZON 172229	N		1208020401007033-329-2200	NO MORE TEACHING A LETT APSG0101	0.00	0.00
1302 AMAZON 172252	N		1111320401009999-329-2200	SONY F-V420 UNI-DIRECTI APSG0116	0.00	0.00
1302 AMAZON 172289	N		1111620401009999-329-1900	ELMER'S SCHOOL GLUE 4 F APSG0116	0.00	0.00
1302 AMAZON 172289	N		1111620401009999-329-1900	HEFTY SLIDER STORAGE BA APSG0116	0.00	0.00
1302 AMAZON 172289	N		1111620401009999-329-1900	ESTIMATED SHIPPING/HAND APSG0116	0.00	0.00
1302 AMAZON 172295	N		1208020409007077-329-6900	99 IDEAS AND ACTIVITIES APSG0101	0.00	0.00
1302 AMAZON 172295	N		1208020409007077-329-6900	TOTAL PARTICIPATION TEC APSG0101	0.00	0.00
1302 AMAZON 172384	N		1210120400807005-329-4100	ZINGO SIGHT WORDS GAME APSG0101	0.00	0.00
1302 AMAZON 172384	N		1210120400807005-329-4100	LEARNING RESOURCES STAC APSG0101	0.00	0.00
1302 AMAZON 172384	N		1210120400807005-329-4100	BOOK POCKET/BOOK CARD C APSG0101	0.00	0.00
1302 AMAZON 172384	N		1210120400807005-329-4100	CARSON DELLOSA CLASSROO APSG0101	0.00	0.00
1302 AMAZON 172384	N		1210120400807005-329-4100	SAFCO PRODUCTS 4173BL W APSG0101	0.00	0.00
1302 AMAZON 172384	N		1210120400807005-329-4100	I CAN READ ALL-TIME FAV APSG0101	0.00	0.00
1302 AMAZON 172384	N		1210120400807005-329-4100	24" TABLETOP SPINNING P APSG0101	0.00	0.00
1302 AMAZON 172393	N		1210120509007005-499-2300	NUMBER TALKS: HELPINGI APSG0101	0.00	0.00

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1302 AMAZON 172499	172499	N F		1131220408009999-322-0700	GHOSTS BY RAINA TELGEMI APSG0116	0.00	0.00
1302 AMAZON 172499	172499	N F		1131220408009999-322-0700	THE PRESIDENT'S BEEN SH APSG0116	0.00	0.00
1302 AMAZON 172499	172499	N F		1131220408009999-322-0700	BUD, NOT BUDDY BY CHRIS APSG0116	0.00	0.00
1302 AMAZON 172499	172499	N F		1131220408009999-322-0700	TUCKET'S TRAVELS: FRAN APSG0116	0.00	0.00
1302 AMAZON 172502	172502	N F		1120720401009999-329-2200	12 CLIPBOARDS - HARDBOA APSG0116	0.00	0.00
1302 AMAZON 172502	172502	N F		1120720401009999-329-2200	PACON CHART TABLET APSG0116	0.00	0.00
1302 AMAZON 172502	172502	N F		1120720401009999-329-2200	PACON CHART TABLET APSG0116	0.00	0.00
1302 AMAZON 172502	172502	N F		1120720401009999-329-2200	THE STIKKIWORKS CO APSG0116	0.00	0.00
1302 AMAZON 172502	172502	N F		1120720401009999-329-2200	BEST MAGNETIC WHITEBOAR APSG0116	0.00	0.00
1302 AMAZON 172502	172502	N F		1120720401009999-329-2200	BOSTITCH METAL ANTIMICR APSG0116	0.00	0.00
1302 AMAZON 172502	172502	N F		1120720401009999-329-2200	MOON SAND 130-011 APSG0116	0.00	0.00
1302 AMAZON 172502	172502	N F		1120720401009999-329-2200	SHIPPING APSG0116	0.00	0.00
1302 AMAZON 172532	172532	N F		1111320401009999-329-2200	SONY F-V420 UNI-DIRECTI APSG0116	0.00	0.00
1302 AMAZON 172548	172548	N F		1120920401009999-329-2200	ISBN 9780325062563 NO M APSG0116	0.00	0.00
1302 AMAZON 172548	172548	N F		1120920401009999-329-2200	43743 - UNIVERSAL CORK/ APSG0116	0.00	0.00
1302 AMAZON 172577	172577	N F		1121320401009999-329-2248	35036 CHARLES LEONARD APSG0116	0.00	0.00
1302 AMAZON 172577	172577	N F		1121320401009999-329-2248	75091 AVERY ECONOMY APSG0116	0.00	0.00
1302 AMAZON 172577	172577	N F		1121320401009999-329-2248	79793 HEAVY-DUTY VI APSG0116	0.00	0.00
1302 AMAZON 172577	172577	N F		1121320401009999-329-2248	23079 AVERY BIG TAB APSG0116	0.00	0.00
1302 AMAZON 172577	172577	N F		1121320401009999-329-2248	978-0071753968 PRAC APSG0116	0.00	0.00
1302 AMAZON 172577	172577	N F		1121320401009999-329-2248	978-0071753852 PRAC APSG0116	0.00	0.00
1302 AMAZON 172577	172577	N F		1121320401009999-329-2248	978-0071754002 PRAC APSG0116	0.00	0.00
1302 AMAZON 172645	172645	N F		1120820401009999-329-2200	ISBN: 9780325062563 APSG0116	0.00	0.00
1302 AMAZON 172645	172645	N F		1120820401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0116	0.00	0.00
1302 AMAZON 172650	172650	N F		1131220408009999-322-0700	EMIDO BRAIN FLAKES, 500 APSG0116	0.00	0.00
1302 AMAZON 172650	172650	N F		1131220408009999-322-0700	EMIDO CLIP CONNECT 120 APSG0116	0.00	0.00
1302 AMAZON 172650	172650	N F		1131220408009999-322-0700	LEARNING ROSOURCES , GE APSG0116	0.00	0.00

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VENDOR INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	DESCRIPTION	SALES TAX	AMOUNT
		P/F	DATE		CONTROL		
1302 AMAZON 172686	172686	N		1111420401009999-329-2200	BOOKS:	0.00	0.00
		F			APSG0116		
1302 AMAZON 172686	172686	N		1111420401009999-329-2200	BOOKS:	0.00	0.00
		F			APSG0116		
1302 AMAZON 172744	172744	N		1120920604001300-329-2124	SET OF LIGHT UP BUBBLE	0.00	0.00
		F			APSG0116		
1302 AMAZON 172744	172744	N		1120920604001300-329-2124	LITTLE TIKES 3' TRAMPOL	0.00	0.00
		F			APSG0116		
1302 AMAZON 172744	172744	N		1120920604001300-329-2124	EDUCATIONAL INSIGHTS FL	0.00	0.00
		F			APSG0116		
1302 AMAZON 172744	172744	N		1120920604001300-329-2124	WINDY CITY NOVELTIES HA	0.00	0.00
		F			APSG0116		
1302 AMAZON 172744	172744	N		1120920604001300-329-2124	SUPER Z OUTLET LIQUID M	0.00	0.00
		F			APSG0116		
1302 AMAZON 172744	172744	N		1120920604001300-329-2124	LED SPINNER WAND - RED-	0.00	0.00
		F			APSG0116		
1302 AMAZON 172744	172744	N		1120920604001300-329-2124	ARK'S TEXTURED GRABBER	0.00	0.00
		F			APSG0116		
1302 AMAZON 172744	172744	N		1120920604001300-329-2124	ARK'S Y-CHEW XXT SENSOR	0.00	0.00
		F			APSG0116		
1302 AMAZON 172744	172744	N		1120920604001300-329-2124	BUBBLES - 0.6 OZ SIZE -	0.00	0.00
		F			APSG0116		
1302 AMAZON 172744	172744	N		1120920604001300-329-2124	CENTER ENTERPRISES READ	0.00	0.00
		F			APSG0116		
1302 AMAZON 172744	172744	N		1120920604001300-329-2124	AMERICAN PLASTIC TOY FO	0.00	0.00
		F			APSG0116		
1302 AMAZON 172744	172744	N		1120920604001300-329-2124	LITTLE TIKES EASYSORE	0.00	0.00
		F			APSG0116		
1302 AMAZON 172751	172751	N		1208020501005965-554-0300	CRUCIAL 8GB KIT (4GBX2)	0.00	0.00
		F			APSG0101		
1302 AMAZON 172751	172751	N		1208020501005965-554-0300	CRUCIAL 8GB KIT (4GBX2)	0.00	0.00
		F			APSG0101		
1302 AMAZON 172822	172822	N		1120820604001300-329-2140	ASIN # B012TY3DYY PAW	0.00	0.00
		F			APSG0116		
1302 AMAZON 172822	172822	N		1120820604001300-329-2140	ISBN #055352279 PUPPY	0.00	0.00
		F			APSG0116		
1302 AMAZON 172822	172822	N		1120820604001300-329-2140	ISBN #1101936827 WIND	0.00	0.00
		F			APSG0116		
1302 AMAZON 172822	172822	N		1120820604001300-329-2140	ISBN #0553524569 MIGHT	0.00	0.00
		F			APSG0116		
1302 AMAZON 172822	172822	N		1120820604001300-329-2140	ASIN #B0033RVDVC FUN E	0.00	0.00
		F			APSG0116		
1302 AMAZON 172822	172822	N		1120820604001300-329-2140	ASIN # B0113AMVA2 ADOP	0.00	0.00
		F			APSG0116		
1302 AMAZON 172822	172822	N		1120820604001300-329-2140	ASIN #B01CE7K4U2 GENER	0.00	0.00
		F			APSG0116		
1302 AMAZON 172822	172822	N		1120820604001300-329-2140	ASIN # B017B1B73Y LEG	0.00	0.00
		F			APSG0116		
1302 AMAZON 172822	172822	N		1120820604001300-329-2140	ASIN # B00NHQGK1K LEG	0.00	0.00
		F			APSG0116		
1302 AMAZON 172822	172822	N		1120820604001300-329-2140	ASIN #B00NHQGKBM LEGO	0.00	0.00
		F			APSG0116		
1302 AMAZON 172822	172822	N		1120820604001300-329-2140	ASIN #B017B1AET2 LEGO	0.00	0.00
		F			APSG0116		

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1302 AMAZON 172822	172822	N			1120820604001300-329-2140	ASIN # B017B19UOM LEG APSG0116	0.00	0.00
1302 AMAZON 172822	172822	N			1120820604001300-329-2140	ASIN # B00JM5GW10 PL APSG0116	0.00	0.00
1302 AMAZON 172822	172822	N			1120820604001300-329-2140	MODEL #882-722 HANDY A APSG0116	0.00	0.00
1302 AMAZON 172822	172822	N			1120820604001300-329-2140	ISBN #0545331668 ALL H APSG0116	0.00	0.00
1302 AMAZON 172822	172822	N			1120820604001300-329-2140	ISBN #0545219868 READY APSG0116	0.00	0.00
1302 AMAZON 172822	172822	N			1120820604001300-329-2140	ISBN # 0545177642 LEGO APSG0116	0.00	0.00
1302 AMAZON 172822	172822	N			1120820604001300-329-2140	ISBN # 0545115434 FIRE APSG0116	0.00	0.00
1302 AMAZON 172822	172822	N			1120820604001300-329-2140	ASIN # B00NHQGKIK LEG APSG0116	0.00	0.00
1302 AMAZON 172824	172824	N			1110120401009999-329-2200	A-XCTO HIGH VOLUME COMM APSG0101	0.00	0.00
1302 AMAZON 172982	172982	N			1108020123001040-329-0100	PITTSBURGH STEELERS 201 APSG0101	0.00	0.00
1302 AMAZON 172982	172982	N			1108020123001040-329-0100	CAL 2017 WASHINGTON RED APSG0101	0.00	0.00
1302 AMAZON 172982	172982	N			1108020123001040-329-0100	CAL 2017 NEW ENGLAND PA APSG0101	0.00	0.00
1302 AMAZON 173135	173135	N			1111320401009999-329-2200	BELKIN BE112230-08 12-O APSG0116	0.00	0.00
1302 AMAZON 173268	173268	N			1110120215012550-329-1100	ASIN: B003L8M916 APSG0101	0.00	0.00
1302 AMAZON 173268	173268	N			1110120215012550-329-1100	ASIN: B002AT1P92 APSG0101	0.00	0.00
1302 AMAZON 173268	173268	N			1110120215012550-329-1100	ASIN: B0080XJ0UC APSG0101	0.00	0.00
1302 AMAZON 173268	173268	N			1110120215012550-329-1100	ASIN: B00CQ81GEQ APSG0101	0.00	0.00
1302 AMAZON 173268	173268	N			1110120215012550-329-1100	ITEM #981-000014 APSG0101	0.00	0.00
1302 AMAZON 173268	173268	N			1110120215012550-329-1100	ESTIMATED SHIPPING/HAND APSG0101	0.00	0.00
1302 AMAZON 173359	173359	N			1131220401009999-329-2200	HP 51A BLACK ORIGINAL L APSG0116	0.00	0.00
TOTAL VENDOR							0.00	0.00
1650 AMERICAN ASSOC SCH PER 0 8184		N	72194 01/26/17		1108020123001035-499-0200	APSG0116	0.00	25.00
1434 AMERICAS BEST CONTACTS 208205	172804	N	71700 01/12/17		1208020501005800-499-9900	BPO: WILL RECEIVE LETTE APSG0101	0.00	99.95
4191 VALERIE ANDERSON 1207-121516	0	N	71970 01/19/17		1208020501007033-408-0100	APPG0117	0.00	76.36
4236 ANGEL TRAX SYSTEMS FAI 604096	173759	N	71971 01/19/17		1108020999991270-554-0300	ANGELTRAX QUEST EDGE HY APSG0112	0.00	3016.44

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4236 ANGEL TRAX SYSTEMS FAI 604096	173759	N	71971 01/19/17	1108020999991270-554-0300	SHIPPING APSG0112	0.00	70.00
TOTAL VENDOR						0.00	3086.44
74913 JUDY ANGELHEART 1205-120616	0	N	V505598 01/19/17	1108020604001310-408-0100	APPG0112	0.00	21.60
15906 ANIXTER INC 28K-153750	171606	N	72012 01/19/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0112	0.00	155.20
15906 ANIXTER INC 28K-156051	173727	N	72012 01/19/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0112	0.00	407.00
15906 ANIXTER INC 28K-156052	173727	N	72012 01/19/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0112	0.00	74.95
15906 ANIXTER INC 28K-156229	173727	N	72216 01/26/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0116	0.00	58.20
TOTAL VENDOR						0.00	695.35
26598 APG MEDIA OF CHESAPEAKE 2686406	170137	N	72387 02/02/17	1108020122001015-209-1300	BLANKET - NEWSPAPER BID APSG0125	0.00	91.52
4603 APPLE COMPUTER INC 4417095957	173615	N	71701 01/12/17	1111520501009999-554-0300	S5193LL/A APSG0101	0.00	61.51
4603 APPLE COMPUTER INC 4417095957	173615	N	71701 01/12/17	1111520501009999-554-0300	MNV22LL/A APSG0101	0.00	235.49
4603 APPLE COMPUTER INC 4420676152	173652	N	71701 01/12/17	1111520604001300-554-0300	IPAD AIR 2 WI-FI 32GB S APSG0101	0.00	156.99
4603 APPLE COMPUTER INC 4420676152	173652	N	71701 01/12/17	1111520604001300-554-0300	3 YEAR APPLE CARE + FOR APSG0101	0.00	41.01
4603 APPLE COMPUTER INC 4420958051	173615	N	71701 01/12/17	1111520501009999-554-0300	MNV22LL/A APSG0101	0.00	1137.00
4603 APPLE COMPUTER INC 4420967507	173652	N	71701 01/12/17	1111520604001300-554-0300	IPAD AIR 2 WI-FI 32GB S APSG0101	0.00	758.00
4603 APPLE COMPUTER INC 4410153732	173192	N	71972 01/19/17	1208020609007509-554-0300	3 YEAR APPLE CARE+ FOR I APSG0112	0.00	396.00
4603 APPLE COMPUTER INC 4410452484	173192	N	71972 01/19/17	1208020609007509-554-0300	IPAD AIR 2 WI-FI 32GB- APSG0112	0.00	4730.00
4603 APPLE COMPUTER INC 4410789389	173231	N	71972 01/19/17	1108020604001305-329-7000	S5193LL/A 3 YEAR APPLE C APSG0112	0.00	198.00
4603 APPLE COMPUTER INC 4411712778	173231	N	71972 01/19/17	1108020604001305-329-7000	ME280LL/A IPAD MINI 2 W APSG0112	0.00	518.00
4603 APPLE COMPUTER INC 4412206505	173192	N	71972 01/19/17	1208020609007509-554-0300	IPAD AIR 2 WI-FI 32 GB APSG0112	0.00	1516.00
4603 APPLE COMPUTER INC 4414086293	173430	N	71972 01/19/17	1208020604007527-329-2100	VOLUME PURCHASE PROGRAM APSG0112	0.00	35.00
4603 APPLE COMPUTER INC 4421751706	173818	N	71972 01/19/17	1120620604001300-329-2100	IPAD AIR 2 WI-FI 32 GB APSG0112	0.00	1895.00
4603 APPLE COMPUTER INC 4421751706	173818	N	71972 01/19/17	1120620604001300-329-2100	3-YEAR APPLE CARE+ FOR I APSG0112	0.00	495.00
4603 APPLE COMPUTER INC 4415818136	0	N	72183 01/20/17	1120120408009999-322-0700	APSG0116	0.00	495.00
TOTAL VENDOR						0.00	12668.00
100597 AQUAFLOW PUMP & SUPPLY S1666784.001	170394	N	71973 01/19/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APSG0112	0.00	9.61

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100597 AQUAFLOW PUMP & SUPPLY S1667486.1	170394	N	71973 01/19/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APSG0112	0.00	49.73
100597 AQUAFLOW PUMP & SUPPLY S1667532.1	170394	N	71973 01/19/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APSG0112	0.00	83.18
100597 AQUAFLOW PUMP & SUPPLY S1668745.1	170394	N	71973 01/19/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APSG0112	0.00	47.76
TOTAL VENDOR						0.00	190.28
92825 ARDOR HEALTH SOLUTIONS 129080	171137	N	71702 01/12/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0101	0.00	2310.00
92825 ARDOR HEALTH SOLUTIONS 129175	171137	N	71702 01/12/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0101	0.00	2240.00
92825 ARDOR HEALTH SOLUTIONS 129446	171137	N	71702 01/12/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0101	0.00	1787.52
92825 ARDOR HEALTH SOLUTIONS 129455	171137	N	71702 01/12/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0101	0.00	1848.00
92825 ARDOR HEALTH SOLUTIONS 127146	171137	N	71974 01/19/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0112	0.00	2230.48
92825 ARDOR HEALTH SOLUTIONS 129830	171137	N	72195 01/26/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0116	0.00	1820.00
92825 ARDOR HEALTH SOLUTIONS 129912	171137	N	72195 01/26/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0116	0.00	1749.00
92825 ARDOR HEALTH SOLUTIONS 130220	171137	N	72388 02/02/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0125	0.00	1750.00
92825 ARDOR HEALTH SOLUTIONS 130231	171137	N	72388 02/02/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0125	0.00	1254.00
92825 ARDOR HEALTH SOLUTIONS 130466	171137	N	72388 02/02/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0125	0.00	1848.00
92825 ARDOR HEALTH SOLUTIONS 130487	171137	N	72388 02/02/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0125	0.00	1848.00
TOTAL VENDOR						0.00	20685.00
75014 MICHELLE AROCHO 1206-121916	0	N	72196 01/26/17	1108020999991270-408-0100	APPG0119	0.00	17.66
5340 ASCD 0012600029	173611	N	71975 01/19/17	1108020604001300-329-3500	TEACHING EVERY STUDENT APSG0112	0.00	20.15
5340 ASCD 0012600029	173611	N	71975 01/19/17	1108020604001300-329-3500	ESTIMATED SHIPPING/HAND APSG0112	0.00	7.30
TOTAL VENDOR						0.00	27.45
5398 ASSOC FOR SUPV & CURR 1450867	0	N	71703 01/12/17	1108020616001350-499-2100	APSG0101	0.00	219.00
5398 ASSOC FOR SUPV & CURR J DEAHL 2017	0	N	71976 01/19/17	1108020215012550-499-2100	APSG0112	0.00	59.00
TOTAL VENDOR						0.00	278.00
5210 ASSOCIATED CAB CO. INC 1779	0	N	71704 01/12/17	1108020999991270-209-2200	APSG0101	0.00	460.00
5565 AT&T 6392822486	0	N	72359 01/30/17	1108021031006000-408-6000	APSG0124	0.00	213.89

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
5576 ATEC CORP 2044	0	N	72389 02/02/17	1108021031006020-209-3007	APSG0125	0.00	1928.55
5760 ATTAINMENT CO 272439A	173645	N	71705 01/12/17	1108020604001305-329-7000	GONOW RUGGED CASE FOR I APSG0101	0.00	85.00
5760 ATTAINMENT CO 272439A	173645	N	71705 01/12/17	1108020604001305-329-7000	ESTIMATED SHIPPING/HAND APSG0101	0.00	5.00
5760 ATTAINMENT CO 272440A	173647	N	71705 01/12/17	1111420604001300-329-2134	GREEN POCKET TIMER APSG0101	0.00	30.00
5760 ATTAINMENT CO 272441A	173650	N	71705 01/12/17	1108020604001305-329-7000	GO-RUGP2W, GO NOW RUGGE APSG0101	0.00	119.00
5760 ATTAINMENT CO 272441A	173650	N	71705 01/12/17	1108020604001305-329-7000	ESTIMATED SHIPPING/HAND APSG0101	0.00	5.95
5760 ATTAINMENT CO 271757A	173447	N	71977 01/19/17	1108020604001305-329-7000	GO AIR 012W RUGGED CASE APSG0112	0.00	119.00
5760 ATTAINMENT CO 271757A	173447	N	71977 01/19/17	1108020604001305-329-7000	ESTIMATED SHIPPING/HAND APSG0112	0.00	5.95
TOTAL VENDOR						0.00	369.90
5969 AUTOMATIC RAIN LAWN SP 145980	0	N	71978 01/19/17	1108021199991280-209-3000	APSG0112	0.00	4070.00
91728 RACHAEL L BAILEY 1102-113016	0	N	V505600 01/19/17	1108020604001305-408-0100	APPG0112	0.00	117.45
91728 RACHAEL L BAILEY 1201-122116	0	N	V505706 02/02/17	1108020604001305-408-0100	APPG0127	0.00	112.21
TOTAL VENDOR						0.00	229.66
6148 SHARON BAILEY 1216-122116	0	N	V505668 01/26/17	1111020215012550-408-0100	APPG0119	0.00	17.28
75058 CHARLES R BAKER JR 1201-122216	0	N	71706 01/12/17	1108020999991270-408-0100	APPG0106	0.00	172.69
6214 DIANA L. BALDWIN 1018-121316	0	N	71707 01/12/17	1108020616001350-408-0100	APPG1223	0.00	31.37
6214 DIANA L. BALDWIN 1216-122016	0	N	72390 02/02/17	1108020616001350-408-0100	APPG0127	0.00	6.53
TOTAL VENDOR						0.00	37.90
6273 BRIAN BALMAGES CONSORTIUM	0	M	72197 01/26/17	1108020401009999-329-1725	APSG0116	0.00	200.00
6300 BALTIMORE GAS & ELECTR 122816-45126	0	N	71708 01/12/17	1131821031006000-424-6300	APSG0101	0.00	9361.88
6300 BALTIMORE GAS & ELECTR 122816-71729	0	N	71708 01/12/17	1130221031006000-424-6300	APSG0101	0.00	568.73
6300 BALTIMORE GAS & ELECTR 122816-75598	0	N	71708 01/12/17	1131721031006000-424-6300	APSG0101	0.00	7114.33
6300 BALTIMORE GAS & ELECTR 122816-26918	0	N	71979 01/19/17	1130221031006000-424-6300	APSG0112	0.00	5901.75
TOTAL VENDOR						0.00	22946.69

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
75055 LOUVENIA BANKS REFUND012017	0	N	72198 01/26/17	1108021299999999-414-4500	APSG0116	0.00	200.00
6578 BARNES & NOBLE, INC	170960	N F		1121720401009999-321-0600	9781133611998 CHEMISTRY MT020717		
6673 REGINA BARNES 1130-121516	0	N	71709 01/12/17	1121520215012550-408-0100	APPG1222	0.00	16.85
92713 ANTHONY J BARONE 1201-121416	0	N	71980 01/19/17	1108020216012520-408-0100	APPG0112	0.00	48.06
6667 BARSTOW ELEMENTARY SCH REIM 011217	0	N	72199 01/26/17	1208020501007033-209-2300	APSG0116	0.00	820.00
6667 BARSTOW ELEMENTARY SCH SNACK 2017	0	N	72391 02/02/17	1108020401009999-328-2208	APSG0125	0.00	221.76
TOTAL VENDOR						0.00	1041.76
100276 GREGORY J BAST DEC2016	0	N	71710 01/12/17	5521321399991045-408-0100	APBL0104	0.00	3.78
100276 GREGORY J BAST NOV2016	0	N	71710 01/12/17	5521321399991045-408-0100	APBL0104	0.00	1.08
100276 GREGORY J BAST 1214-121616	0	N	71981 01/19/17	1108020501009999-408-0100	APPG0112	0.00	77.76
TOTAL VENDOR						0.00	82.62
6990 BEACH ELEMENTARY SCHOO SNACK 2017	0	N	72392 02/02/17	1108020401009999-328-2208	APSG0125	0.00	199.08
7116 BEARCOM 4551174	173942	N F	72200 01/26/17	1111520501009999-554-0400	BC95, VERTEX, 4 WATT, M APSG0116	0.00	599.00
7116 BEARCOM 4551174	173942	N F	72200 01/26/17	1111520501009999-554-0400	ESTIMATED SHIPPING/HAND APSG0116	0.00	28.69
TOTAL VENDOR						0.00	627.69
7300 BEE'S AUTO SUPPLY (USE 170497	170497	N F		1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0116	0.00	0.00
7300 BEE'S AUTO SUPPLY (USE 797008	173758	N P	71711 01/12/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0101	0.00	387.72
7300 BEE'S AUTO SUPPLY (USE 797204	172588	N P	71711 01/12/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0101	0.00	148.01
7300 BEE'S AUTO SUPPLY (USE 797209	172588	N P	71711 01/12/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0101	0.00	40.97
7300 BEE'S AUTO SUPPLY (USE 797328	173758	N P	71711 01/12/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0101	0.00	125.38
7300 BEE'S AUTO SUPPLY (USE 797340	172588	N P	71711 01/12/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0101	0.00	17.52
7300 BEE'S AUTO SUPPLY (USE 796183	173888	N P	71983 01/19/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0112	0.00	8.06
7300 BEE'S AUTO SUPPLY (USE 796503	173888	N P	71983 01/19/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0112	0.00	26.35
7300 BEE'S AUTO SUPPLY (USE 796504	173888	N P	71983 01/19/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0112	0.00	64.34

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
7300 BEE'S AUTO SUPPLY (USE 173888 796816		N	71983 01/19/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0112	0.00	34.73
7300 BEE'S AUTO SUPPLY (USE 173888 796819		N	71983 01/19/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0112	0.00	12.99
7300 BEE'S AUTO SUPPLY (USE 173888 796995		N	71983 01/19/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0112	0.00	6.75
7300 BEE'S AUTO SUPPLY (USE 173888 796996		N	71983 01/19/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0112	0.00	94.21
7300 BEE'S AUTO SUPPLY (USE 0 797038		N	71983 01/19/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0112	0.00	-40.96
7300 BEE'S AUTO SUPPLY (USE 173888 797077		N	71983 01/19/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0112	0.00	74.21
7300 BEE'S AUTO SUPPLY (USE 173888 797144		N	71983 01/19/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0112	0.00	46.81
7300 BEE'S AUTO SUPPLY (USE 0 797156		N	71983 01/19/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0112	0.00	-42.90
7300 BEE'S AUTO SUPPLY (USE 0 797158		N	71983 01/19/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0112	0.00	-48.87
7300 BEE'S AUTO SUPPLY (USE 173758 797387		N	71983 01/19/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0112	0.00	573.12
7300 BEE'S AUTO SUPPLY (USE 173758 798006		N	71983 01/19/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0112	0.00	104.44
7300 BEE'S AUTO SUPPLY (USE 173888 798017		N	71983 01/19/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0112	0.00	23.95
7300 BEE'S AUTO SUPPLY (USE 173888 798025		N	71983 01/19/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0112	0.00	19.36
7300 BEE'S AUTO SUPPLY (USE 173758 798078		N	71983 01/19/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0112	0.00	22.42
7300 BEE'S AUTO SUPPLY (USE 173758 798099		N	71983 01/19/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0112	0.00	55.64
7300 BEE'S AUTO SUPPLY (USE 173758 798126		N	71983 01/19/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0112	0.00	15.88
7300 BEE'S AUTO SUPPLY (USE 173888 798177		N	71983 01/19/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0112	0.00	49.96
7300 BEE'S AUTO SUPPLY (USE 173758 798425		N	71983 01/19/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0112	0.00	155.21
7300 BEE'S AUTO SUPPLY (USE 173758 798445		N	71983 01/19/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0112	0.00	48.84
7300 BEE'S AUTO SUPPLY (USE 173758 798491		N	71983 01/19/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0112	0.00	111.08
7300 BEE'S AUTO SUPPLY (USE 173758 798574		N	71983 01/19/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0112	0.00	16.46
7300 BEE'S AUTO SUPPLY (USE 173758 798604		N	71983 01/19/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0112	0.00	0.70
7300 BEE'S AUTO SUPPLY (USE 0 798088		N	72201 01/26/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0116	0.00	-36.65
7300 BEE'S AUTO SUPPLY (USE 173758 798705		N	72201 01/26/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0116	0.00	10.61
7300 BEE'S AUTO SUPPLY (USE 173888 798735		N	72201 01/26/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0116	0.00	125.15
7300 BEE'S AUTO SUPPLY (USE 173888 799066		N	72201 01/26/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0116	0.00	20.90
7300 BEE'S AUTO SUPPLY (USE 173888 799102		N	72201 01/26/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0116	0.00	24.98

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7300 BEE'S AUTO SUPPLY (USE 173758 799137		N	72393 02/02/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0125	0.00	17.66
7300 BEE'S AUTO SUPPLY (USE 173888 799185		N	72393 02/02/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0125	0.00	18.48
7300 BEE'S AUTO SUPPLY (USE 173758 799198		N	72393 02/02/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0125	0.00	14.16
7300 BEE'S AUTO SUPPLY (USE 173888 799249		N	72393 02/02/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0125	0.00	21.47
7300 BEE'S AUTO SUPPLY (USE 173758 799264		N	72393 02/02/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0125	0.00	271.89
7300 BEE'S AUTO SUPPLY (USE 173888 799481		N	72393 02/02/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0125	0.00	9.62
TOTAL VENDOR						0.00	2650.65
7790 THE BENEDICTINE SCHOOL 171945 FERP. NOV 2016		N	V505601 01/19/17	1108020607001330-885-3500	NONPUBIC TUITION FERPA APSG0112	0.00	8828.73
7790 THE BENEDICTINE SCHOOL 171944 FERP. NOV 2016		N	V505601 01/19/17	1108020607001330-885-3500	NONPUBLIC TUITION FERPA APSG0112	0.00	9144.12
TOTAL VENDOR						0.00	17972.85
90551 DAWN BENTON 0 0112-011317		N	72202 01/26/17	1108020899991260-408-0100	APPG0123	0.00	125.73
8211 BEST PLUMBING SPECIALT 171748 5687011		N	72394 02/02/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APSG0125	0.00	2983.72
91824 DR. ANNA BINNEWIG 0 FEE 111616		M	72203 01/26/17	1108020501009999-209-0409	APSG0116	0.00	500.00
8423 BIOCOUSTICS INSTRUMENT 173750 940668		N	71984 01/19/17	1108020616001350-209-3000	8100 GSI 39 POWER SUPPL APSG0112	0.00	19.00
8423 BIOCOUSTICS INSTRUMENT 173750 940668		N	71984 01/19/17	1108020616001350-209-3000	8030 LABOR- REPAIR OF G APSG0112	0.00	140.00
TOTAL VENDOR						0.00	159.00
8470 BISHOP BUS SERVICE 173090 011517 CONT		M	71947 01/13/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0107	0.00	30918.55
8470 BISHOP BUS SERVICE 173090 011517 CONT		M	71947 01/13/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0107	0.00	7786.44
8470 BISHOP BUS SERVICE 0 CA110316-201		M	71947 01/13/17	1108020501009999-209-2305	APM0113	0.00	90.66
8470 BISHOP BUS SERVICE 0 CF120216-200		M	71947 01/13/17	1108020799991240-209-9102	APM0113	0.00	214.61
8470 BISHOP BUS SERVICE 0 CH10395F0826		M	71947 01/13/17	1121320999991270-209-3400	APMJ0113	0.00	418.80
8470 BISHOP BUS SERVICE 0 CH10465B1205		M	71947 01/13/17	1121320999991270-209-3400	APMJ0113	0.00	379.58
8470 BISHOP BUS SERVICE 0 CH10495I1209		M	71947 01/13/17	1121320999991270-209-3400	APMJ0113	0.00	484.24
8470 BISHOP BUS SERVICE 0 CH10497G1207		M	71947 01/13/17	1121320999991270-209-3400	APMJ0113	0.00	375.78
8470 BISHOP BUS SERVICE 0 CH10499W1209		M	71947 01/13/17	1121320999991270-209-3400	APMJ0113	0.00	638.08

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8470 BISHOP BUS SERVICE CH10500W1210	0	M	71947 01/13/17	1121320999991270-209-3400	APMJ0113	0.00	689.55
8470 BISHOP BUS SERVICE CH110316-231	0	M	71947 01/13/17	1106520999991270-209-2347	APM0113	0.00	142.88
8470 BISHOP BUS SERVICE CH120116-200	0	M	71947 01/13/17	1106520999991270-209-2347	APM0113	0.00	184.18
8470 BISHOP BUS SERVICE CHRIST CHURC	0	M	71947 01/13/17	1111020501009999-209-2300	APPG0110	0.00	106.73
8470 BISHOP BUS SERVICE CM10493S1101	0	M	71947 01/13/17	1120120999991270-209-3400	APMJ0113	0.00	303.14
8470 BISHOP BUS SERVICE FA112116-204	0	M	71947 01/13/17	1108020999991270-209-3600	APM0113	0.00	328.45
8470 BISHOP BUS SERVICE HOLO MUS1116	0	M	71947 01/13/17	1120120501009999-209-2300	APPG0110	0.00	965.76
8470 BISHOP BUS SERVICE JP110316-204	0	M	71947 01/13/17	1108020999991270-209-2347	APM0113	0.00	79.14
8470 BISHOP BUS SERVICE LOCAL TOUR	0	M	71947 01/13/17	1121320501009999-209-2300	APPG0110	0.00	315.87
8470 BISHOP BUS SERVICE MCMS, SMS, PA	0	M	71947 01/13/17	1111320501009999-209-2300	APPG0110	0.00	318.09
8470 BISHOP BUS SERVICE MCMS, SMS&CMS	0	M	71947 01/13/17	1108020999991270-209-3600	APPG0110	0.00	826.53
8470 BISHOP BUS SERVICE PATASPACE PK	0	M	71947 01/13/17	1111320501009999-209-2300	APPG0110	0.00	605.20
8470 BISHOP BUS SERVICE PH10417I1209	0	M	71947 01/13/17	1111320999991270-209-3400	APMJ0113	0.00	492.98
8470 BISHOP BUS SERVICE PH10463S1205	0	M	71947 01/13/17	1111320999991270-209-3400	APMJ0113	0.00	354.80
8470 BISHOP BUS SERVICE PH10464B1205	0	M	71947 01/13/17	1111320999991270-209-3400	APMJ0113	0.00	387.99
8470 BISHOP BUS SERVICE PH10466W1206	0	M	71947 01/13/17	1111320999991270-209-3400	APMJ0113	0.00	293.98
8470 BISHOP BUS SERVICE PH10467S1206	0	M	71947 01/13/17	1111320999991270-209-3400	APMJ0113	0.00	250.56
8470 BISHOP BUS SERVICE PH10468B1209	0	M	71947 01/13/17	1111320999991270-209-3400	APMJ0113	0.00	417.23
8470 BISHOP BUS SERVICE PH10470S1115	0	M	71947 01/13/17	1111320999991270-209-3400	APMJ0113	0.00	263.59
8470 BISHOP BUS SERVICE PH10478S1128	0	M	71947 01/13/17	1111320999991270-209-3400	APMJ0113	0.00	244.05
8470 BISHOP BUS SERVICE PH10480W1126	0	M	71947 01/13/17	1111320999991270-209-3400	APMJ0113	0.00	291.87
8470 BISHOP BUS SERVICE PH10482G1207	0	M	71947 01/13/17	1111320999991270-209-3400	APMJ0113	0.00	348.85
8470 BISHOP BUS SERVICE PH10483S1212	0	M	71947 01/13/17	1111320999991270-209-3400	APMJ0113	0.00	250.56
8470 BISHOP BUS SERVICE PH10494S1201	0	M	71947 01/13/17	1111320999991270-209-3400	APMJ0113	0.00	257.08
8470 BISHOP BUS SERVICE PH10496S1208	0	M	71947 01/13/17	1111320999991270-209-3400	APMJ0113	0.00	250.56
8470 BISHOP BUS SERVICE PH10498S1207	0	M	71947 01/13/17	1111320999991270-209-3400	APMJ0113	0.00	411.28
8470 BISHOP BUS SERVICE WEST RIVER	0	M	71947 01/13/17	1120120501009999-209-2300	APPG0110	0.00	396.67

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8470 BISHOP BUS SERVICE 013017CONTR	173090	M	72361 01/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0124	0.00	31021.23
8470 BISHOP BUS SERVICE 013017CONTR	173090	M	72361 01/30/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0124	0.00	7818.40
8470 BISHOP BUS SERVICE ASBURY 1220	0	M	72361 01/30/17	1121420503009999-209-2300	APPG0124	0.00	176.91
8470 BISHOP BUS SERVICE CC NURSING	0	M	72361 01/30/17	1121420503009999-209-2300	APPG0124	0.00	132.61
8470 BISHOP BUS SERVICE CH10423I1214	0	M	72361 01/30/17	1121320999991270-209-3400	APM0130	0.00	491.77
8470 BISHOP BUS SERVICE CH10426S1216	0	M	72361 01/30/17	1121320999991270-209-3400	APM0130	0.00	368.99
8470 BISHOP BUS SERVICE CH10427B1216	0	M	72361 01/30/17	1121320999991270-209-3400	APM0130	0.00	407.92
8470 BISHOP BUS SERVICE CH10434B1219	0	M	72361 01/30/17	1121320999991270-209-3400	APM0130	0.00	452.26
8470 BISHOP BUS SERVICE CH10435G1221	0	M	72361 01/30/17	1121320999991270-209-3400	APM0130	0.00	386.60
8470 BISHOP BUS SERVICE CH10436W1221	0	M	72361 01/30/17	1121320999991270-209-3400	APM0130	0.00	433.52
8470 BISHOP BUS SERVICE CH10438S1221	0	M	72361 01/30/17	1121320999991270-209-3400	APM0130	0.00	373.51
8470 BISHOP BUS SERVICE CH10440W0103	0	M	72361 01/30/17	1121320999991270-209-3400	APM0130	0.00	333.92
8470 BISHOP BUS SERVICE CH10441B0104	0	M	72361 01/30/17	1121320999991270-209-3400	APM0130	0.00	343.91
8470 BISHOP BUS SERVICE CH10659S0106	0	M	72361 01/30/17	1121320999991270-209-3400	APM0130	0.00	383.07
8470 BISHOP BUS SERVICE CH10660B0106	0	M	72361 01/30/17	1121320999991270-209-3400	APM0130	0.00	328.73
8470 BISHOP BUS SERVICE DR010717-201	0	M	72361 01/30/17	1108020999991270-209-4300	APMJ0130	0.00	483.22
8470 BISHOP BUS SERVICE FA122016-201	0	M	72361 01/30/17	1108020999991270-209-3600	APMJ0130	0.00	326.80
8470 BISHOP BUS SERVICE LORENSON	0	M	72361 01/30/17	1108020999991270-499-9000	APSG0124	0.00	128.76
8470 BISHOP BUS SERVICE PH10443B0104	0	M	72361 01/30/17	1111320999991270-209-3400	APM0130	0.00	323.23
8470 BISHOP BUS SERVICE PH10444S0105	0	M	72361 01/30/17	1111320999991270-209-3400	APM0130	0.00	258.63
8470 BISHOP BUS SERVICE PH10658G0106	0	M	72361 01/30/17	1111320999991270-209-3400	APM0130	0.00	246.85
8470 BISHOP BUS SERVICE SGIA FAIRFAX	0	M	72361 01/30/17	1121420503009999-209-2300	APPG0124	0.00	461.44
TOTAL VENDOR						0.00	96766.59
90042 BLAYDES LOCK SERVICE 160660	173600	N	71985 01/19/17	1131420215012550-329-1100	MAS1525 COMBO PADLOCK V APSG0112	0.00	548.00
90042 BLAYDES LOCK SERVICE 160660	173600	N	71985 01/19/17	1131420215012550-329-1100	MASTER CUT KEYS APSG0112	0.00	16.44
TOTAL VENDOR						0.00	564.44
19701 BLICK ART MATERIALS	171444	N F		1131420401009999-329-1600	A652111475 MT020717		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK DATE	NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
19701 BLICK ART MATERIALS	171444	N			1131420401009999-329-1600	A305051025 MT020717		
19701 BLICK ART MATERIALS	171444	N			1131420401009999-329-1600	A329211005 MT020717		
19701 BLICK ART MATERIALS	171444	N			1131420401009999-329-1600	A23802-1004 MT020717		
19701 BLICK ART MATERIALS	171444	N			1131420401009999-329-1600	A23829-0001 MT020717		
19701 BLICK ART MATERIALS	171444	N			1131420401009999-329-1600	A238871004 MT020717		
19701 BLICK ART MATERIALS	171444	N			1131420401009999-329-1600	A404011002 MT020717		
19701 BLICK ART MATERIALS	171444	N			1131420401009999-329-1600	A403052006 MT020717		
19701 BLICK ART MATERIALS	171444	N			1131420401009999-329-1600	A20012-0129 MT020717		
19701 BLICK ART MATERIALS	171444	N			1131420401009999-329-1600	A200272409 MT020717		
19701 BLICK ART MATERIALS	171444	N			1131420401009999-329-1600	A620011009 MT020717		
19701 BLICK ART MATERIALS 172244	172244	N			1131520401009999-329-1600	A02909-1009 LOCKABLE PU APSG0116	0.00	0.00
19701 BLICK ART MATERIALS 172244	172244	N			1131520401009999-329-1600	A21881-2020 SHARPIE PEN APSG0116	0.00	0.00
19701 BLICK ART MATERIALS 172244	172244	N			1131520401009999-329-1600	A55632-1018 18" RULER APSG0116	0.00	0.00
19701 BLICK ART MATERIALS 172244	172244	N			1131520401009999-329-1600	A55777-1006 PROTRACTOR APSG0116	0.00	0.00
19701 BLICK ART MATERIALS 172244	172244	N			1131520401009999-329-1600	A60505-1004 LIVER OF SU APSG0116	0.00	0.00
19701 BLICK ART MATERIALS 172244	172244	N			1131520401009999-329-1600	A60503-8125 COPPER ROLE APSG0116	0.00	0.00
19701 BLICK ART MATERIALS 172244	172244	N			1131520401009999-329-1600	A14901-0000 CURVED APSG0116	0.00	0.00
19701 BLICK ART MATERIALS 172244	172244	N			1131520401009999-329-1600	A14901-0010 STRAIGHT APSG0116	0.00	0.00
19701 BLICK ART MATERIALS 172244	172244	N			1131520401009999-329-1600	A22220-2110 HB PENCILS APSG0116	0.00	0.00
19701 BLICK ART MATERIALS 172244	172244	N			1131520401009999-329-1600	A21401-0000 SHAPENER APSG0116	0.00	0.00
19701 BLICK ART MATERIALS 172244	172244	N			1131520401009999-329-1600	A30540-1040 STANDARD C APSG0116	0.00	0.00
19701 BLICK ART MATERIALS 172244	172244	N			1131520401009999-329-1600	A55347-1003 LIGHT TABLE APSG0116	0.00	0.00
19701 BLICK ART MATERIALS 6997878	173583	N	71741 01/12/17		1121720401009999-329-1600	06657-1008 RPHL KAERL APSG0101	0.00	62.24
19701 BLICK ART MATERIALS 6997878	173583	N	71741 01/12/17		1121720401009999-329-1600	06051-1008 DB MEGA BRU APSG0101	0.00	79.48
19701 BLICK ART MATERIALS 6997878	173583	N	71741 01/12/17		1121720401009999-329-1600	33111-1101 BALSA FOAM APSG0101	0.00	59.23
19701 BLICK ART MATERIALS 6997878	173583	N	71741 01/12/17		1121720401009999-329-1600	63005-1030 SILK HOOPS APSG0101	0.00	69.22
19701 BLICK ART MATERIALS 6997878	173583	N	71741 01/12/17		1121720401009999-329-1600	01207-0000 HABOTAI SIL APSG0101	0.00	64.78

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
19701 BLICK ART MATERIALS 6997878	173583	N	71741 01/12/17	1121720401009999-329-1600	33111-1024 Balsa FOAM APSG0101	0.00	82.38
19701 BLICK ART MATERIALS 6997878	173583	N	71741 01/12/17	1121720401009999-329-1600	33111-0000 Balsa FOAM APSG0101	0.00	164.76
19701 BLICK ART MATERIALS 7029794	173620	N	71741 01/12/17	1111420401009999-329-1600	ALL TEMP GLUE STICKS/40 APSG0101	0.00	27.09
19701 BLICK ART MATERIALS 7029794	173620	N	71741 01/12/17	1111420401009999-329-1600	PETA EASI-GRIP SCISSORS APSG0101	0.00	32.82
19701 BLICK ART MATERIALS 7029794	173620	N	71741 01/12/17	1111420401009999-329-1600	MIRACLE SPONGE 2PK APSG0101	0.00	103.77
19701 BLICK ART MATERIALS 7029794	173620	N	71741 01/12/17	1111420401009999-329-1600	BLACK CARDSTOCK 100 SHE APSG0101	0.00	39.98
19701 BLICK ART MATERIALS 7029794	173620	N	71741 01/12/17	1111420401009999-329-1600	BRIGHTS CARDSTOCK 100 S APSG0101	0.00	39.98
19701 BLICK ART MATERIALS 7029794	173620	N	71741 01/12/17	1111420401009999-329-1600	PASTEL CARDSTOCK 100 SH APSG0101	0.00	53.83
19701 BLICK ART MATERIALS 7029794	173620	N	71741 01/12/17	1111420401009999-329-1600	WHITE CARDSTOCK 100 SHE APSG0101	0.00	71.77
19701 BLICK ART MATERIALS 7029794	173620	N	71741 01/12/17	1111420401009999-329-1600	ASSORTED HYGLOSS BRIGHT APSG0101	0.00	108.29
19701 BLICK ART MATERIALS 7029794	173620	N	71741 01/12/17	1111420401009999-329-1600	SHARPIES BLACK/CLASSPAC APSG0101	0.00	118.86
19701 BLICK ART MATERIALS 7029794	173620	N	71741 01/12/17	1111420401009999-329-1600	SHARPIES ASSORTED ELECT APSG0101	0.00	38.44
19701 BLICK ART MATERIALS 7029794	173620	N	71741 01/12/17	1111420401009999-329-1600	TEMPERA PAINT GALLON/WH APSG0101	0.00	36.49
19701 BLICK ART MATERIALS 7029794	173620	N	71741 01/12/17	1111420401009999-329-1600	TEMPERA PAINT QUART/TUR APSG0101	0.00	27.83
19701 BLICK ART MATERIALS 7029794	173620	N	71741 01/12/17	1111420401009999-329-1600	TEMPERA PAINT QUART/MAG APSG0101	0.00	27.83
19701 BLICK ART MATERIALS 7029794	173620	N	71741 01/12/17	1111420401009999-329-1600	TEMPERA PAINT YELLOW-GR APSG0101	0.00	51.00
19701 BLICK ART MATERIALS 7029794	173620	N	71741 01/12/17	1111420401009999-329-1600	RUBBING PLATE/CURVES APSG0101	0.00	8.85
19701 BLICK ART MATERIALS 7029794	173620	N	71741 01/12/17	1111420401009999-329-1600	RUBBING PLATE/LEAVES APSG0101	0.00	8.85
19701 BLICK ART MATERIALS 7029794	173620	N	71741 01/12/17	1111420401009999-329-1600	PINK PENCIL TOP ERASERS APSG0101	0.00	19.30
19701 BLICK ART MATERIALS 7029794	173620	N	71741 01/12/17	1111420401009999-329-1600	BENDABLE BLUNT PLASTIC APSG0101	0.00	20.30
19701 BLICK ART MATERIALS 7029794	173620	N	71741 01/12/17	1111420401009999-329-1600	PLASTIC CANVAS CIRCLES/ APSG0101	0.00	76.17
19701 BLICK ART MATERIALS 7029794	173620	N	71741 01/12/17	1111420401009999-329-1600	SEQUIN MIX/1LB APSG0101	0.00	21.41
19701 BLICK ART MATERIALS 7029794	173620	N	71741 01/12/17	1111420401009999-329-1600	ELMERS WASHABLE GLUE ST APSG0101	0.00	35.90
19701 BLICK ART MATERIALS 7069406	173583	N	71741 01/12/17	1121720401009999-329-1600	01207-0000 HABOTAI SIL APSG0101	0.00	10.68
19701 BLICK ART MATERIALS 7069406	173583	N	71741 01/12/17	1121720401009999-329-1600	33111-0000 Balsa FOAM APSG0101	0.00	27.16
19701 BLICK ART MATERIALS 7069406	173583	N	71741 01/12/17	1121720401009999-329-1600	63005-1030 SILK HOOPS APSG0101	0.00	11.41
19701 BLICK ART MATERIALS 7069406	173583	N	71741 01/12/17	1121720401009999-329-1600	33111-1024 Balsa FOAM APSG0101	0.00	13.58

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19701 BLICK ART MATERIALS 7069406	173583	N	71741 01/12/17	1121720401009999-329-1600	33111-1101 Balsa FOAM APSG0101	0.00	9.77
19701 BLICK ART MATERIALS 7069406	173583	N	71741 01/12/17	1121720401009999-329-1600	06051-1008 DB MEGA BRU APSG0101	0.00	13.10
19701 BLICK ART MATERIALS 7069406	173583	N	71741 01/12/17	1121720401009999-329-1600	06657-1008 RPHL KAERL APSG0101	0.00	10.26
19701 BLICK ART MATERIALS 7073462	172275	N	71741 01/12/17	1131720401009999-329-1600	A00001-0069 BLICK TEMP APSG0101	0.00	2.10
19701 BLICK ART MATERIALS 7073462	172275	N	71741 01/12/17	1131720401009999-329-1600	A00001-6510 BLICK TEMP APSG0101	0.00	0.39
19701 BLICK ART MATERIALS 7073462	172275	N	71741 01/12/17	1131720401009999-329-1600	A00001-8050 BLICK TEMPE APSG0101	0.00	0.39
19701 BLICK ART MATERIALS 7073462	172275	N	71741 01/12/17	1131720401009999-329-1600	A00001-4500 BLICK TEMPR APSG0101	0.00	0.39
19701 BLICK ART MATERIALS 7073462	172275	N	71741 01/12/17	1131720401009999-329-1600	A00054-3069 RICHESON F APSG0101	0.00	5.33
19701 BLICK ART MATERIALS 7073462	172275	N	71741 01/12/17	1131720401009999-329-1600	A00711-1049 BLICKRYLIC APSG0101	0.00	0.53
19701 BLICK ART MATERIALS 7073462	172275	N	71741 01/12/17	1131720401009999-329-1600	A00711-1039 BLICKRYLIC APSG0101	0.00	0.53
19701 BLICK ART MATERIALS 7073462	172275	N	71741 01/12/17	1131720401009999-329-1600	A00021-5007 PRANG-TEMP APSG0101	0.00	0.73
19701 BLICK ART MATERIALS 7073462	172275	N	71741 01/12/17	1131720401009999-329-1600	A00021-4007 PRANG TEMPE APSG0101	0.00	0.58
19701 BLICK ART MATERIALS 7073462	172275	N	71741 01/12/17	1131720401009999-329-1600	A00021-7007 PRANG-TEMP APSG0101	0.00	0.58
19701 BLICK ART MATERIALS 7073462	172275	N	71741 01/12/17	1131720401009999-329-1600	A00021-2007 PRANG-TEMP APSG0101	0.00	0.88
19701 BLICK ART MATERIALS 7073462	172275	N	71741 01/12/17	1131720401009999-329-1600	A13519-1069 SCRATCH AR APSG0101	0.00	0.97
19701 BLICK ART MATERIALS 7073462	172275	N	71741 01/12/17	1131720401009999-329-1600	TRU RAY 76 LB CONSTRUCT APSG0101	0.00	0.77
19701 BLICK ART MATERIALS 7073462	172275	N	71741 01/12/17	1131720401009999-329-1600	A11406-7237 TRU RAY 76 APSG0101	0.00	0.77
19701 BLICK ART MATERIALS 7073462	172275	N	71741 01/12/17	1131720401009999-329-1600	A11406-8037 - TRU RAY 7 APSG0101	0.00	0.77
19701 BLICK ART MATERIALS 7073462	172275	N	71741 01/12/17	1131720401009999-329-1600	A11406-2007 TRU RAY 76 APSG0101	0.00	0.77
19701 BLICK ART MATERIALS 7073462	172275	N	71741 01/12/17	1131720401009999-329-1600	A11406-5127 TRU RAY 7 APSG0101	0.00	0.77
19701 BLICK ART MATERIALS 7073462	172275	N	71741 01/12/17	1131720401009999-329-1600	A11406-7147 TRU RAY 76 APSG0101	0.00	0.77
19701 BLICK ART MATERIALS 7073462	172275	N	71741 01/12/17	1131720401009999-329-1600	A11406-2227 TRU RAY 76 APSG0101	0.00	0.33
19701 BLICK ART MATERIALS 7073462	172275	N	71741 01/12/17	1131720401009999-329-1600	A10209-1078 BLICK WHIT APSG0101	0.00	5.68
19701 BLICK ART MATERIALS 7073462	172275	N	71741 01/12/17	1131720401009999-329-1600	A21316-0249 SHARPIE FIN APSG0101	0.00	0.72
19701 BLICK ART MATERIALS 7073462	172275	N	71741 01/12/17	1131720401009999-329-1600	A20013-5009 SAKURA CRAY APSG0101	0.00	2.35
19701 BLICK ART MATERIALS 7073462	172275	N	71741 01/12/17	1131720401009999-329-1600	A20016-1109 BLICK PAST APSG0101	0.00	1.58
19701 BLICK ART MATERIALS 7073462	172275	N	71741 01/12/17	1131720401009999-329-1600	A21592-1010 TICONDEROG APSG0101	0.00	0.92

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19701 BLICK ART MATERIALS 7073462	172275	N	71741 01/12/17	1131720401009999-329-1600	A21518-3052 PAPER MATE APSG0101	0.00	0.95
19701 BLICK ART MATERIALS 7073462	172275	N	71741 01/12/17	1131720401009999-329-1600	A20117-4009 CRAYOLA CON APSG0101	0.00	0.95
19701 BLICK ART MATERIALS 7073462	172275	N	71741 01/12/17	1131720401009999-329-1600	A23895 BLICK GLUE STICK APSG0101	0.00	3.23
19701 BLICK ART MATERIALS 7073462	172275	N	71741 01/12/17	1131720401009999-329-1600	A57016-1065 FISKARS STU APSG0101	0.00	1.08
19701 BLICK ART MATERIALS 7073462	172275	N	71741 01/12/17	1131720401009999-329-1600	A30413-0129 AMACO LEADF APSG0101	0.00	3.43
19701 BLICK ART MATERIALS 7018711	173602	N	72022 01/19/17	1121720401009999-329-1600	17221-8539 PRECUT DOUB APSG0112	0.00	26.65
19701 BLICK ART MATERIALS 7018711	173602	N	72022 01/19/17	1121720401009999-329-1600	17221-7439 PRECUT DOUB APSG0112	0.00	35.52
19701 BLICK ART MATERIALS 7018711	173602	N	72022 01/19/17	1121720401009999-329-1600	17221-2319 PRECUT DOUB APSG0112	0.00	53.29
19701 BLICK ART MATERIALS 7018711	173602	N	72022 01/19/17	1121720401009999-329-1600	17221-1339 PRECUT DOUB APSG0112	0.00	35.52
19701 BLICK ART MATERIALS 7018711	173602	N	72022 01/19/17	1121720401009999-329-1600	17221-1335 PRECUT DOUB APSG0112	0.00	26.64
19701 BLICK ART MATERIALS 7018711	173602	N	72022 01/19/17	1121720401009999-329-1600	33439-5014 ARMATURE WIR APSG0112	0.00	177.06
19701 BLICK ART MATERIALS 7018711	173602	N	72022 01/19/17	1121720401009999-329-1600	33406-1038 ARMATURE WIR APSG0112	0.00	145.91
19701 BLICK ART MATERIALS 7018711	173602	N	72022 01/19/17	1121720401009999-329-1600	33406-1000 ARMATURE WIR APSG0112	0.00	63.87
19701 BLICK ART MATERIALS 7018711	173602	N	72022 01/19/17	1121720401009999-329-1600	17211-2499 SAVAGE SINGL APSG0112	0.00	37.88
19701 BLICK ART MATERIALS 7018711	173602	N	72022 01/19/17	1121720401009999-329-1600	17211-1269 SAVAGE SINGL APSG0112	0.00	25.25
19701 BLICK ART MATERIALS 7018711	173602	N	72022 01/19/17	1121720401009999-329-1600	17208-1489 SAVAGE SINGL APSG0112	0.00	73.72
19701 BLICK ART MATERIALS 7018711	173602	N	72022 01/19/17	1121720401009999-329-1600	17208-1487 SAVAGE DOUBL APSG0112	0.00	41.83
19701 BLICK ART MATERIALS 7018711	173602	N	72022 01/19/17	1121720401009999-329-1600	17208-1485 SAVAGE DOUB APSG0112	0.00	25.14
19701 BLICK ART MATERIALS 7018711	173602	N	72022 01/19/17	1121720401009999-329-1600	17208-2385 SAVAGE DOUBL APSG0112	0.00	8.38
19701 BLICK ART MATERIALS 7018711	173602	N	72022 01/19/17	1121720401009999-329-1600	33406-0013 ARMATURE WI APSG0112	0.00	5.27
19701 BLICK ART MATERIALS 7018711	173602	N	72022 01/19/17	1121720401009999-329-1600	33406-0116 ARMATURE WIR APSG0112	0.00	3.48
19701 BLICK ART MATERIALS 7018711	173602	N	72022 01/19/17	1121720401009999-329-1600	17221-1139 PRECUT DOUB APSG0112	0.00	35.52
19701 BLICK ART MATERIALS 7018711	173602	N	72022 01/19/17	1121720401009999-329-1600	17221-5129 PRECUT DOUB APSG0112	0.00	53.29
19701 BLICK ART MATERIALS 7018711	173602	N	72022 01/19/17	1121720401009999-329-1600	17221-1109 PRECUT DOUB APSG0112	0.00	26.64
19701 BLICK ART MATERIALS 7018711	173602	N	72022 01/19/17	1121720401009999-329-1600	17221-7492 PRECUT DOUB APSG0112	0.00	4.95
19701 BLICK ART MATERIALS 7018711	173602	N	72022 01/19/17	1121720401009999-329-1600	17221-8532 PRECUT DOUB APSG0112	0.00	4.95
19701 BLICK ART MATERIALS 7018711	173602	N	72022 01/19/17	1121720401009999-329-1600	17221-7432 PRECUT DOUB APSG0112	0.00	4.95

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19701 BLICK ART MATERIALS 7018711	173602	N	72022 01/19/17	1121720401009999-329-1600	17221-7412 PRECUT DOUB APSG0112	0.00	9.90
19701 BLICK ART MATERIALS 7018711	173602	N	72022 01/19/17	1121720401009999-329-1600	17221-5302 PRECUT DOUB APSG0112	0.00	9.90
19701 BLICK ART MATERIALS 7018711	173602	N	72022 01/19/17	1121720401009999-329-1600	17221-1022 PRECUT DOUB APSG0112	0.00	7.43
19701 BLICK ART MATERIALS 7018711	173602	N	72022 01/19/17	1121720401009999-329-1600	17221-1332 PRECUT DOUB APSG0112	0.00	4.95
19701 BLICK ART MATERIALS 7018711	173602	N	72022 01/19/17	1121720401009999-329-1600	17221-1103 PRECUT DOUB APSG0112	0.00	9.90
19701 BLICK ART MATERIALS 7018711	173602	N	72022 01/19/17	1121720401009999-329-1600	17221-5122 PRECUT DOUB APSG0112	0.00	14.85
19701 BLICK ART MATERIALS 7018711	173602	N	72022 01/19/17	1121720401009999-329-1600	17221-1102 PRECUT DOUB APSG0112	0.00	4.91
19701 BLICK ART MATERIALS 7018711	173602	N	72022 01/19/17	1121720401009999-329-1600	17211-1309 SAVAGE SINGL APSG0112	0.00	18.94
19701 BLICK ART MATERIALS 7018711	173602	N	72022 01/19/17	1121720401009999-329-1600	17211-1479 SAVAGE SINGL APSG0112	0.00	37.88
19701 BLICK ART MATERIALS 7018711	173602	N	72022 01/19/17	1121720401009999-329-1600	17211-2729 SAVAGE SINGL APSG0112	0.00	12.63
19701 BLICK ART MATERIALS 7030133	173602	N	72022 01/19/17	1121720401009999-329-1600	17211-2499 SAVAGE SINGL APSG0112	0.00	1.43
19701 BLICK ART MATERIALS 7030133	173602	N	72022 01/19/17	1121720401009999-329-1600	17211-2729 SAVAGE SINGL APSG0112	0.00	0.48
19701 BLICK ART MATERIALS 7030133	173602	N	72022 01/19/17	1121720401009999-329-1600	17211-1479 SAVAGE SINGL APSG0112	0.00	1.43
19701 BLICK ART MATERIALS 7030133	173602	N	72022 01/19/17	1121720401009999-329-1600	17211-1309 SAVAGE SINGL APSG0112	0.00	0.71
19701 BLICK ART MATERIALS 7030133	173602	N	72022 01/19/17	1121720401009999-329-1600	17221-1102 PRECUT DOUB APSG0112	0.00	0.18
19701 BLICK ART MATERIALS 7030133	173602	N	72022 01/19/17	1121720401009999-329-1600	17221-5122 PRECUT DOUB APSG0112	0.00	0.56
19701 BLICK ART MATERIALS 7030133	173602	N	72022 01/19/17	1121720401009999-329-1600	17221-1103 PRECUT DOUB APSG0112	0.00	0.37
19701 BLICK ART MATERIALS 7030133	173602	N	72022 01/19/17	1121720401009999-329-1600	17221-1332 PRECUT DOUB APSG0112	0.00	0.19
19701 BLICK ART MATERIALS 7030133	173602	N	72022 01/19/17	1121720401009999-329-1600	17221-1022 PRECUT DOUB APSG0112	0.00	0.28
19701 BLICK ART MATERIALS 7030133	173602	N	72022 01/19/17	1121720401009999-329-1600	17221-5302 PRECUT DOUB APSG0112	0.00	0.37
19701 BLICK ART MATERIALS 7030133	173602	N	72022 01/19/17	1121720401009999-329-1600	17221-7412 PRECUT DOUB APSG0112	0.00	0.37
19701 BLICK ART MATERIALS 7030133	173602	N	72022 01/19/17	1121720401009999-329-1600	17221-7432 PRECUT DOUB APSG0112	0.00	0.19
19701 BLICK ART MATERIALS 7030133	173602	N	72022 01/19/17	1121720401009999-329-1600	17221-8532 PRECUT DOUB APSG0112	0.00	0.19
19701 BLICK ART MATERIALS 7030133	173602	N	72022 01/19/17	1121720401009999-329-1600	17221-7492 PRECUT DOUB APSG0112	0.00	0.19
19701 BLICK ART MATERIALS 7030133	173602	N	72022 01/19/17	1121720401009999-329-1600	17221-1109 PRECUT DOUB APSG0112	0.00	1.00
19701 BLICK ART MATERIALS 7030133	173602	N	72022 01/19/17	1121720401009999-329-1600	17221-5129 PRECUT DOUB APSG0112	0.00	2.01
19701 BLICK ART MATERIALS 7030133	173602	N	72022 01/19/17	1121720401009999-329-1600	33406-1038 ARMATURE WIR APSG0112	0.00	5.49

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19701 BLICK ART MATERIALS 7030133	173602	N	72022 01/19/17	1121720401009999-329-1600	33406-0116 ARMATURE WIR APSG0112	0.00	0.13
19701 BLICK ART MATERIALS 7030133	173602	N	72022 01/19/17	1121720401009999-329-1600	33406-0013 ARMATURE WI APSG0112	0.00	0.20
19701 BLICK ART MATERIALS 7030133	173602	N	72022 01/19/17	1121720401009999-329-1600	17208-2385 SAVAGE DOUBL APSG0112	0.00	0.32
19701 BLICK ART MATERIALS 7030133	173602	N	72022 01/19/17	1121720401009999-329-1600	17208-1485 SAVAGE DOUB APSG0112	0.00	0.95
19701 BLICK ART MATERIALS 7030133	173602	N	72022 01/19/17	1121720401009999-329-1600	17208-1487 SAVAGE DOUBL APSG0112	0.00	1.57
19701 BLICK ART MATERIALS 7030133	173602	N	72022 01/19/17	1121720401009999-329-1600	17208-1489 SAVAGE SINGL APSG0112	0.00	2.78
19701 BLICK ART MATERIALS 7030133	173602	N	72022 01/19/17	1121720401009999-329-1600	17211-1269 SAVAGE SINGL APSG0112	0.00	0.95
19701 BLICK ART MATERIALS 7030133	173602	N	72022 01/19/17	1121720401009999-329-1600	33439-5014 ARMATURE WIR APSG0112	0.00	6.67
19701 BLICK ART MATERIALS 7030133	173602	N	72022 01/19/17	1121720401009999-329-1600	33406-1000 ARMATURE WIR APSG0112	0.00	2.40
19701 BLICK ART MATERIALS 7030133	173602	N	72022 01/19/17	1121720401009999-329-1600	17221-1139 PRECUT DOUB APSG0112	0.00	1.34
19701 BLICK ART MATERIALS 7030133	173602	N	72022 01/19/17	1121720401009999-329-1600	17221-1335 PRECUT DOUB APSG0112	0.00	1.00
19701 BLICK ART MATERIALS 7030133	173602	N	72022 01/19/17	1121720401009999-329-1600	17221-1339 PRECUT DOUB APSG0112	0.00	1.34
19701 BLICK ART MATERIALS 7030133	173602	N	72022 01/19/17	1121720401009999-329-1600	17221-2319 PRECUT DOUB APSG0112	0.00	2.01
19701 BLICK ART MATERIALS 7030133	173602	N	72022 01/19/17	1121720401009999-329-1600	17221-7439 PRECUT DOUB APSG0112	0.00	1.34
19701 BLICK ART MATERIALS 7030133	173602	N	72022 01/19/17	1121720401009999-329-1600	17221-8539 PRECUT DOUB APSG0112	0.00	0.98
19701 BLICK ART MATERIALS 7062150	173694	N	72227 01/26/17	1111520401009999-329-1600	11319-1021 APSG0116	0.00	9.77
19701 BLICK ART MATERIALS 7062150	173694	N	72227 01/26/17	1111520401009999-329-1600	21401-0000 APSG0116	0.00	15.14
19701 BLICK ART MATERIALS 7062150	173694	N	72227 01/26/17	1111520401009999-329-1600	03068-1012 APSG0116	0.00	4.75
19701 BLICK ART MATERIALS 7062150	173694	N	72227 01/26/17	1111520401009999-329-1600	60001-8371 APSG0116	0.00	72.43
19701 BLICK ART MATERIALS 7062150	173694	N	72227 01/26/17	1111520401009999-329-1600	21518-3052 APSG0116	0.00	14.84
19701 BLICK ART MATERIALS 7062150	173694	N	72227 01/26/17	1111520401009999-329-1600	22942-1112 APSG0116	0.00	7.72
19701 BLICK ART MATERIALS 7062150	173694	N	72227 01/26/17	1111520401009999-329-1600	20084-1019 APSG0116	0.00	44.89
19701 BLICK ART MATERIALS 7062150	173694	N	72227 01/26/17	1111520401009999-329-1600	21218-1009 APSG0116	0.00	28.34
19701 BLICK ART MATERIALS 7062150	173694	N	72227 01/26/17	1111520401009999-329-1600	21218-0089 APSG0116	0.00	22.17
19701 BLICK ART MATERIALS 7062150	173694	N	72227 01/26/17	1111520401009999-329-1600	21218-1409 APSG0116	0.00	22.17
19701 BLICK ART MATERIALS 7062150	173694	N	72227 01/26/17	1111520401009999-329-1600	21312-1021 APSG0116	0.00	16.90
19701 BLICK ART MATERIALS 7062150	173694	N	72227 01/26/17	1111520401009999-329-1600	00001-1019 APSG0116	0.00	62.22

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19701 BLICK ART MATERIALS 7062150	173694	N	72227 01/26/17	1111520401009999-329-1600	00001-3720 APSG0116	0.00	6.73
19701 BLICK ART MATERIALS 7062150	173694	N	72227 01/26/17	1111520401009999-329-1600	06948-1129 APSG0116	0.00	13.48
19701 BLICK ART MATERIALS 7062150	173694	N	72227 01/26/17	1111520401009999-329-1600	00309-0009 APSG0116	0.00	67.09
19701 BLICK ART MATERIALS 7062150	173694	N	72227 01/26/17	1111520401009999-329-1600	03317-0100 APSG0116	0.00	17.51
19701 BLICK ART MATERIALS 7062150	173694	N	72227 01/26/17	1111520401009999-329-1600	06904-1065 APSG0116	0.00	21.33
19701 BLICK ART MATERIALS 7092168	173602	N	72227 01/26/17	1121720401009999-329-1600	17221-2319 APSG0116	0.00	2.18
19701 BLICK ART MATERIALS 7092168	173602	N	72227 01/26/17	1121720401009999-329-1600	17221-1339 APSG0116	0.00	1.46
19701 BLICK ART MATERIALS 7092168	173602	N	72227 01/26/17	1121720401009999-329-1600	17221-1335 APSG0116	0.00	1.10
19701 BLICK ART MATERIALS 7092168	173602	N	72227 01/26/17	1121720401009999-329-1600	17221-1139 APSG0116	0.00	1.46
19701 BLICK ART MATERIALS 7092168	173602	N	72227 01/26/17	1121720401009999-329-1600	17221-5129 APSG0116	0.00	2.18
19701 BLICK ART MATERIALS 7092168	173602	N	72227 01/26/17	1121720401009999-329-1600	17221-1109 APSG0116	0.00	1.10
19701 BLICK ART MATERIALS 7092168	173602	N	72227 01/26/17	1121720401009999-329-1600	17221-7492 APSG0116	0.00	0.20
19701 BLICK ART MATERIALS 7092168	173602	N	72227 01/26/17	1121720401009999-329-1600	17221-8532 APSG0116	0.00	0.20
19701 BLICK ART MATERIALS 7092168	173602	N	72227 01/26/17	1121720401009999-329-1600	17221-7432 APSG0116	0.00	0.20
19701 BLICK ART MATERIALS 7092168	173602	N	72227 01/26/17	1121720401009999-329-1600	17221-7412 APSG0116	0.00	0.41
19701 BLICK ART MATERIALS 7092168	173602	N	72227 01/26/17	1121720401009999-329-1600	17221-5302 APSG0116	0.00	0.41
19701 BLICK ART MATERIALS 7092168	173602	N	72227 01/26/17	1121720401009999-329-1600	17221-1022 APSG0116	0.00	0.30
19701 BLICK ART MATERIALS 7092168	173602	N	72227 01/26/17	1121720401009999-329-1600	17221-1332 APSG0116	0.00	0.20
19701 BLICK ART MATERIALS 7092168	173602	N	72227 01/26/17	1121720401009999-329-1600	17221-1103 APSG0116	0.00	0.41
19701 BLICK ART MATERIALS 7092168	173602	N	72227 01/26/17	1121720401009999-329-1600	17221-5122 APSG0116	0.00	0.61
19701 BLICK ART MATERIALS 7092168	173602	N	72227 01/26/17	1121720401009999-329-1600	17221-1102 APSG0116	0.00	0.21
19701 BLICK ART MATERIALS 7092168	173602	N	72227 01/26/17	1121720401009999-329-1600	17211-1309 APSG0116	0.00	0.78
19701 BLICK ART MATERIALS 7092168	173602	N	72227 01/26/17	1121720401009999-329-1600	17211-1479 APSG0116	0.00	1.55
19701 BLICK ART MATERIALS 7092168	173602	N	72227 01/26/17	1121720401009999-329-1600	17211-2729 APSG0116	0.00	0.51
19701 BLICK ART MATERIALS 7092168	173602	N	72227 01/26/17	1121720401009999-329-1600	17211-2499 APSG0116	0.00	1.55
19701 BLICK ART MATERIALS 7092168	173602	N	72227 01/26/17	1121720401009999-329-1600	17211-1269 APSG0116	0.00	1.04

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19701 BLICK ART MATERIALS 7092168	173602	N	72227 01/26/17	1121720401009999-329-1600	17208-1487 SAVAGE DOUBL APSG0116	0.00	1.72
19701 BLICK ART MATERIALS 7092168	173602	N	72227 01/26/17	1121720401009999-329-1600	17208-1485 SAVAGE DOUB APSG0116	0.00	1.03
19701 BLICK ART MATERIALS 7092168	173602	N	72227 01/26/17	1121720401009999-329-1600	17208-2385 SAVAGE DOUBL APSG0116	0.00	0.34
19701 BLICK ART MATERIALS 7092168	173602	N	72227 01/26/17	1121720401009999-329-1600	33406-0013 ARMATURE WI APSG0116	0.00	0.21
19701 BLICK ART MATERIALS 7092168	173602	N	72227 01/26/17	1121720401009999-329-1600	33406-0116 ARMATURE WIR APSG0116	0.00	0.14
19701 BLICK ART MATERIALS 7092168	173602	N	72227 01/26/17	1121720401009999-329-1600	33406-1038 ARMATURE WIR APSG0116	0.00	6.00
19701 BLICK ART MATERIALS 7092168	173602	N	72227 01/26/17	1121720401009999-329-1600	33406-1000 ARMATURE WIR APSG0116	0.00	2.63
19701 BLICK ART MATERIALS 7092168	173602	N	72227 01/26/17	1121720401009999-329-1600	33439-5014 ARMATURE WIR APSG0116	0.00	7.27
19701 BLICK ART MATERIALS 7092168	173602	N	72227 01/26/17	1121720401009999-329-1600	17221-8539 PRECUT DOUB APSG0116	0.00	1.11
19701 BLICK ART MATERIALS 7092168	173602	N	72227 01/26/17	1121720401009999-329-1600	17221-7439 PRECUT DOUB APSG0116	0.00	1.46
19701 BLICK ART MATERIALS 7127716	171092	N	72227 01/26/17	1111520401009999-329-1600	11406-1027 APSG0116	0.00	1.07
19701 BLICK ART MATERIALS 7127716	171092	N	72227 01/26/17	1111520401009999-329-1600	20759-1069 APSG0116	0.00	0.65
19701 BLICK ART MATERIALS 7127716	171092	N	72227 01/26/17	1111520401009999-329-1600	60921-5010 APSG0116	0.00	0.11
19701 BLICK ART MATERIALS 7127716	171092	N	72227 01/26/17	1111520401009999-329-1600	60921-4260 APSG0116	0.00	0.11
19701 BLICK ART MATERIALS 7127716	171092	N	72227 01/26/17	1111520401009999-329-1600	60921-1100 APSG0116	0.00	0.11
19701 BLICK ART MATERIALS 7127716	171092	N	72227 01/26/17	1111520401009999-329-1600	60921-6440 APSG0116	0.00	0.11
19701 BLICK ART MATERIALS 7127716	171092	N	72227 01/26/17	1111520401009999-329-1600	60921-3300 APSG0116	0.00	0.11
19701 BLICK ART MATERIALS 7127716	171092	N	72227 01/26/17	1111520401009999-329-1600	60921-7770 APSG0116	0.00	0.11
19701 BLICK ART MATERIALS 7127716	171092	N	72227 01/26/17	1111520401009999-329-1600	60921-5300 APSG0116	0.00	0.11
19701 BLICK ART MATERIALS 7127716	171092	N	72227 01/26/17	1111520401009999-329-1600	21821-2021 APSG0116	0.00	2.69
19701 BLICK ART MATERIALS 7127716	171092	N	72227 01/26/17	1111520401009999-329-1600	21312-1022 APSG0116	0.00	0.42
19701 BLICK ART MATERIALS 7127716	171092	N	72227 01/26/17	1111520401009999-329-1600	12233-1033 APSG0116	0.00	0.95
19701 BLICK ART MATERIALS 7127716	171092	N	72227 01/26/17	1111520401009999-329-1600	34178-1020 APSG0116	0.00	0.09
19701 BLICK ART MATERIALS 7127716	171092	N	72227 01/26/17	1111520401009999-329-1600	34178-1420 APSG0116	0.00	0.09
19701 BLICK ART MATERIALS 7127716	171092	N	72227 01/26/17	1111520401009999-329-1600	23810-1204 APSG0116	0.00	0.52
19701 BLICK ART MATERIALS 7127716	171092	N	72227 01/26/17	1111520401009999-329-1600	57458-1001 APSG0116	0.00	0.30

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19701 BLICK ART MATERIALS 7127716	171092	N	72227 01/26/17	1111520401009999-329-1600	60618-1145 APSG0116	0.00	0.18
19701 BLICK ART MATERIALS 7127716	171092	N	72227 01/26/17	1111520401009999-329-1600	22082-1009 APSG0116	0.00	3.77
19701 BLICK ART MATERIALS 7127716	171092	N	72227 01/26/17	1111520401009999-329-1600	20340-2029 APSG0116	0.00	1.86
19701 BLICK ART MATERIALS 7127716	171092	N	72227 01/26/17	1111520401009999-329-1600	20522-1009 APSG0116	0.00	2.13
19701 BLICK ART MATERIALS 7127716	171092	N	72227 01/26/17	1111520401009999-329-1600	21316-1249 APSG0116	0.00	5.95
19701 BLICK ART MATERIALS 7127716	171092	N	72227 01/26/17	1111520401009999-329-1600	21401-0000 APSG0116	0.00	1.50
19701 BLICK ART MATERIALS 7127716	171092	N	72227 01/26/17	1111520401009999-329-1600	21518-3052 APSG0116	0.00	5.53
19701 BLICK ART MATERIALS 7127716	171092	N	72227 01/26/17	1111520401009999-329-1600	21557-1040 APSG0116	0.00	1.15
19701 BLICK ART MATERIALS 7127716	171092	N	72227 01/26/17	1111520401009999-329-1600	22942-1112 APSG0116	0.00	0.80
19701 BLICK ART MATERIALS 7127716	171092	N	72227 01/26/17	1111520401009999-329-1600	20305-2009 APSG0116	0.00	1.28
19701 BLICK ART MATERIALS 7127716	171092	N	72227 01/26/17	1111520401009999-329-1600	10209-1013 APSG0116	0.00	4.52
19701 BLICK ART MATERIALS 7127716	171092	N	72227 01/26/17	1111520401009999-329-1600	00732-1129 APSG0116	0.00	4.31
19701 BLICK ART MATERIALS 7127716	171092	N	72227 01/26/17	1111520401009999-329-1600	20084-1009 APSG0116	0.00	2.33
19701 BLICK ART MATERIALS 7127716	171092	N	72227 01/26/17	1111520401009999-329-1600	20013-2509 APSG0116	0.00	3.74
19701 BLICK ART MATERIALS 7127716	171092	N	72227 01/26/17	1111520401009999-329-1600	21218-1409 APSG0116	0.00	1.38
19701 BLICK ART MATERIALS 7127716	171092	N	72227 01/26/17	1111520401009999-329-1600	21218-1009 APSG0116	0.00	1.76
19701 BLICK ART MATERIALS 7127716	171092	N	72227 01/26/17	1111520401009999-329-1600	21316-2001 APSG0116	0.00	1.27
19701 BLICK ART MATERIALS 7127716	171092	N	72227 01/26/17	1111520401009999-329-1600	21315-2003 APSG0116	0.00	1.58
19701 BLICK ART MATERIALS 7127716	171092	N	72227 01/26/17	1111520401009999-329-1600	15126-2912 APSG0116	0.00	0.27
19701 BLICK ART MATERIALS 7127716	171092	N	72227 01/26/17	1111520401009999-329-1600	00309-0009 APSG0116	0.00	8.19
19701 BLICK ART MATERIALS 7128437	173694	N	72227 01/26/17	1111520401009999-329-1600	00309-0009 APSG0116	0.00	0.71
19701 BLICK ART MATERIALS 7128437	173694	N	72227 01/26/17	1111520401009999-329-1600	00001-3720 APSG0116	0.00	0.07
19701 BLICK ART MATERIALS 7128437	173694	N	72227 01/26/17	1111520401009999-329-1600	00001-8050 APSG0116	0.00	0.07
19701 BLICK ART MATERIALS 7128437	173694	N	72227 01/26/17	1111520401009999-329-1600	00001-1019 APSG0116	0.00	0.66
19701 BLICK ART MATERIALS 7128437	173694	N	72227 01/26/17	1111520401009999-329-1600	21312-1021 APSG0116	0.00	0.18
19701 BLICK ART MATERIALS 7128437	173694	N	72227 01/26/17	1111520401009999-329-1600	21218-1409 APSG0116	0.00	0.23

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19701 BLICK ART MATERIALS 7128437	173694	N	72227 01/26/17	1111520401009999-329-1600	21218-0089 APSG0116	0.00	0.23
19701 BLICK ART MATERIALS 7128437	173694	N	72227 01/26/17	1111520401009999-329-1600	21218-1009 APSG0116	0.00	0.30
19701 BLICK ART MATERIALS 7128437	173694	N	72227 01/26/17	1111520401009999-329-1600	20084-1019 APSG0116	0.00	0.47
19701 BLICK ART MATERIALS 7128437	173694	N	72227 01/26/17	1111520401009999-329-1600	22942-1112 APSG0116	0.00	0.08
19701 BLICK ART MATERIALS 7128437	173694	N	72227 01/26/17	1111520401009999-329-1600	21518-3052 APSG0116	0.00	0.16
19701 BLICK ART MATERIALS 7128437	173694	N	72227 01/26/17	1111520401009999-329-1600	60001-8371 APSG0116	0.00	0.77
19701 BLICK ART MATERIALS 7128437	173694	N	72227 01/26/17	1111520401009999-329-1600	03068-1012 APSG0116	0.00	0.05
19701 BLICK ART MATERIALS 7128437	173694	N	72227 01/26/17	1111520401009999-329-1600	21401-0000 APSG0116	0.00	0.16
19701 BLICK ART MATERIALS 7128437	173694	N	72227 01/26/17	1111520401009999-329-1600	11319-1021 APSG0116	0.00	0.10
19701 BLICK ART MATERIALS 7128437	173694	N	72227 01/26/17	1111520401009999-329-1600	06948-1129 APSG0116	0.00	0.14
19701 BLICK ART MATERIALS 7128437	173694	N	72227 01/26/17	1111520401009999-329-1600	03317-0100 APSG0116	0.00	0.19
19701 BLICK ART MATERIALS 7128437	173694	N	72227 01/26/17	1111520401009999-329-1600	06904-1065 APSG0116	0.00	0.23
TOTAL VENDOR						0.00	3335.83
75098 CHERYL A BLOCKLAND 1101-113016	0	N	V505535 01/12/17	1111320501009999-408-0100	APPG0104	0.00	169.83
75098 CHERYL A BLOCKLAND 1201-122216	0	N	V505535 01/12/17	1111320501009999-408-0100	APPG0104	0.00	129.87
TOTAL VENDOR						0.00	299.70
9460 BOLAND SVC00076139	0	N	V505707 02/02/17	1108021199991280-209-3000	APSG0125	0.00	5262.00
9460 BOLAND SVC00076205	0	N	V505707 02/02/17	1108021199991280-209-3000	APSG0125	0.00	5262.00
TOTAL VENDOR						0.00	10524.00
9490 BOLTON PARTNERS INC. 0033835-IN	171741	N	71986 01/19/17	1108021299999999-499-9900	CONSULTING FEES - BLANK APSG0112	0.00	2500.00
9490 BOLTON PARTNERS INC. 0033984	171741	N	72204 01/26/17	1108021299999999-499-9900	CONSULTING FEES - BLANK APSG0116	0.00	1045.00
TOTAL VENDOR						0.00	3545.00
90033 BOND WATER TECHNOLOGIE 119147	170079	N		1108021199991280-209-3000	BLANKET PURCHASE ORDER MT020617		
90033 BOND WATER TECHNOLOGIE 119147	170079	N	V505602 01/19/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0112	0.00	3500.00
TOTAL VENDOR						0.00	3500.00
9488 THERESA W BOOKER 1201-122016	0	N	71987 01/19/17	1208020501007030-408-0100	APPG0117	0.00	472.34
9488 THERESA W BOOKER 0103-011817	0	N	72395 02/02/17	1208020501007034-209-0400	APPG0127	0.00	55.00

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-----VENDOR----- INVOICE	PURCHASE OR	1099 CHECK NO	DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
TOTAL VENDOR						0.00	527.34
75154 KIMBERLEIGH BOOROS 1207-121516	0	N	V505603 01/19/17	1108020216012520-408-0100	APPG0112	0.00	12.10
75154 KIMBERLEIGH BOOROS 121716	0	N	V505669 01/26/17	1121620215012550-408-0100	APPG0119	0.00	297.00
TOTAL VENDOR						0.00	309.10
90802 EDWIN ALBERT BRADLEY SEC 122916	0	M	71712 01/12/17	1108020501009999-499-9900	APSG0101	0.00	90.00
92357 PRISCILLA BRADLEY DEC2016	0	N	71713 01/12/17	5511121399991045-408-0100	APBL0104	0.00	60.11
91346 TIMOTHY P. BRANIGAN TR 0		N	71919 01/13/17	7-L4506103	DED:2001 GARN PAY065P	0.00	1537.32
91346 TIMOTHY P. BRANIGAN TR 0		N	72331 01/30/17	7-L4506103	DED:2001 GARN PAY066P	0.00	1050.00
TOTAL VENDOR						0.00	2587.32
100907 BROOKLINE METAL ROOFIN 173983		N		1108021199991280-329-7300	40' GALVANIZED ROOFING KM0201		
100907 BROOKLINE METAL ROOFIN 173983		N		1108021199991280-329-7300	1" SCREWS KM0201		
TOTAL VENDOR							
11103 BROTHERS JOHNSON 3058	170718	N	71988 01/19/17	1108021031006000-408-6200	BLANKET PURCHASE ORDER APSG0112	0.00	100.00
11168 BROWN & DAUGHTER SCHOO 0 011517 CONT		M	71948 01/13/17	1108020999991270-209-2000	APSG0107	0.00	-10.46
11168 BROWN & DAUGHTER SCHOO 173119 011517 CONT		M	71948 01/13/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0107	0.00	4953.30
11168 BROWN & DAUGHTER SCHOO 0 123016 CREDI		M	71948 01/13/17	1108020999991270-209-2200	APSG0107	0.00	-10.47
11168 BROWN & DAUGHTER SCHOO 0 013017		M	72363 01/30/17	1108020999991270-209-2000	APSG0124	0.00	-10.47
11168 BROWN & DAUGHTER SCHOO 173119 013017 CONTR		M	72363 01/30/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0124	0.00	4972.42
TOTAL VENDOR						0.00	9894.32
92640 MARLENE E BROWN 1101-122216	0	N	V505604 01/19/17	1121620215012550-408-0100	APPG0112	0.00	73.87
75276 BARBARA J BRUNNER 1201-121916	0	N	72205 01/26/17	1108020604001305-408-0100	APPG0119	0.00	349.92
92601 BUSINESS CARD/CURRY 8390-122316	0	N	71989 01/19/17	1108020121001005-499-2000	APSG0112	0.00	37.00
92601 BUSINESS CARD/CURRY 8390-122316	0	N	71989 01/19/17	1108020121001005-499-2000	APSG0112	0.00	15.00
92601 BUSINESS CARD/CURRY 8390-122316	0	N	71989 01/19/17	1108020121001005-499-2000	APSG0112	0.00	9.00
TOTAL VENDOR						0.00	61.00

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-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD	173709	N	1121620401009999-321-0600	I AM MALALA: HOW ONE GI		
100036 BUSINESS CARD	172285	N	1208020509007034-499-2300	KM0112		
172285		F		CHILDPLUS CONF REGISTRA	0.00	0.00
100036 BUSINESS CARD	172285	N	1208020509007034-499-2300	APSG0101		
172285		F		CHILDPLUS HOTEL RESV	0.00	0.00
100036 BUSINESS CARD	172285	N	1208020509007034-499-2300	APSG0101		
172285		F		CHILDPLUS AIRLINE RESER	0.00	0.00
100036 BUSINESS CARD	173690	N	71993 1111020604001300-329-2140	APSG0101	0.00	2.92
170690-6782		P	01/19/17	PENDAFLEX TWO TONE COLO		
100036 BUSINESS CARD	173690	N	71993 1111020604001300-329-2140	APSG0110	0.00	2.35
170690-6782		P	01/19/17	CARSON DELLOSA STORAGE		
100036 BUSINESS CARD	173690	N	71993 1111020604001300-329-2140	APSG0110	0.00	1.84
170690-6782		P	01/19/17	ESTIMATED SHIPPING/HAND		
100036 BUSINESS CARD	173690	N	71993 1111020604001300-329-2140	APSG0110	0.00	9.16
170690-6782		P	01/19/17	PANASONIC - RP-HT21 LIG		
100036 BUSINESS CARD	173690	N	71993 1111020604001300-329-2140	APSG0110	0.00	3.19
170690-6782		P	01/19/17	CRAZY AARON'S SUPER ILL		
100036 BUSINESS CARD	173690	N	71993 1111020604001300-329-2140	APSG0110	0.00	2.86
170690-6782		P	01/19/17	UPDATE CRAZY AARON'S SU		
100036 BUSINESS CARD	173690	N	71993 1111020604001300-329-2140	APSG0110	0.00	0.93
170690-6782		P	01/19/17	THE CLASSICS 12-PACK SO		
100036 BUSINESS CARD	173690	N	71993 1111020604001300-329-2140	APSG0110	0.00	0.93
170690-6782		P	01/19/17	UPDATE THE CLASSICS 12		
100036 BUSINESS CARD	173690	N	71993 1111020604001300-329-2140	APSG0110	0.00	2.63
170690-6782		P	01/19/17	FUN EXPRESS PLASTIC BAL		
100036 BUSINESS CARD	173690	N	71993 1111020604001300-329-2140	APSG0110	0.00	1.32
170690-6782		P	01/19/17	RHODE ISLAND NOVELTY GL		
100036 BUSINESS CARD	173690	N	71993 1111020604001300-329-2140	APSG0110	0.00	1.32
170690-6782		P	01/19/17	RHODE ISLAND NOVELY 12		
100036 BUSINESS CARD	173690	N	71993 1111020604001300-329-2140	APSG0110	0.00	1.83
170690-6782		P	01/19/17	KANGAROO'S FLASHING LED		
100036 BUSINESS CARD	173690	N	71993 1111020604001300-329-2140	APSG0110	0.00	3.06
170690-6782		P	01/19/17	12 SENSORY PROCESSING T		
100036 BUSINESS CARD	173690	N	71993 1111020604001300-329-2140	APSG0110	0.00	1.18
170690-6782		P	01/19/17	RHODE ISLAND NOVELY PUF		
100036 BUSINESS CARD	173690	N	71993 1111020604001300-329-2140	APSG0110	0.00	1.92
170690-6782		P	01/19/17	BOINKS FIDGETS (PACKAE		
100036 BUSINESS CARD	173690	N	71993 1111020604001300-329-2140	APSG0110	0.00	7.55
170690-6782		P	01/19/17	AVERY BIG TAB WRITE & E		
100036 BUSINESS CARD	0	N	71993 1208020403007203-329-2200	APSG0110	0.00	6.00
171730-6782		P	01/19/17			
100036 BUSINESS CARD	173721	N	71993 1208020401003605-329-2200	APSG0111	0.00	1.72
172721-6782		P	01/19/17	• ELECTRONICS FOR KIDS:		
100036 BUSINESS CARD	173721	N	71993 1208020401003605-329-2200	APSG0110	0.00	4.53
172721-6782		P	01/19/17	• ELENCO 130-IN-1 ELECT		
100036 BUSINESS CARD	173721	N	71993 1208020401003605-329-2200	APSG0110	0.00	6.64
172721-6782		P	01/19/17	• SNAP CIRCUITS BATTERY		
100036 BUSINESS CARD	173721	N	71993 1208020401003605-329-2200	APSG0110	0.00	6.35
172721-6782		P	01/19/17	• SNAP CIRCUITS EXTREME		
100036 BUSINESS CARD	173721	N	71993 1208020401003605-329-2200	APSG0110	0.00	2.32
172721-6782		P	01/19/17	• ELECTRONIX EXPRESS- H		
				APSG0110		

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100036 BUSINESS CARD 172721-6782	173721	N	71993 01/19/17	1208020401003605-329-2200	• WHATNOT WIDGETS 12 PI APSG0110	0.00	6.63
100036 BUSINESS CARD 172721-6782	173721	N	71993 01/19/17	1208020401003605-329-2200	• LITTLEBITS ELECTRONIC APSG0110	0.00	18.82
100036 BUSINESS CARD 172721-6782	173721	N	71993 01/19/17	1208020401003605-329-2200	• GETTING STARTED IN EL APSG0110	0.00	1.94
100036 BUSINESS CARD 172721-6782	173721	N	71993 01/19/17	1208020401003605-329-2200	ESTIMATED SHIPPING/HAND APSG0110	0.00	1.00
100036 BUSINESS CARD 172813-6782	172813	N	71993 01/19/17	1108020799991240-499-9100	TWO ROOMS FOR DCJS STRE APSG0111	0.00	412.40
100036 BUSINESS CARD 173252-6782	173252	N	71993 01/19/17	1208020509005680-499-2300	HOTEL RESERV AT EMBASSY APSG0111	0.00	164.80
100036 BUSINESS CARD 173252-6782	173252	N	71993 01/19/17	1208020509005680-499-2300	HOTEL RESERV AT EMBASSY APSG0111	0.00	341.47
100036 BUSINESS CARD 173252-6782	173252	N	71993 01/19/17	1208020509005680-499-2300	HOTEL RESERV AT EMBASSY APSG0111	0.00	341.47
100036 BUSINESS CARD 173252-6782	173252	N	71993 01/19/17	1208020509005680-499-2300	SOUTHWEST AIR & ENTERPR APSG0111	0.00	151.12
100036 BUSINESS CARD 173252-6782	173252	N	71993 01/19/17	1208020509005680-499-2300	SOUTHWEST AIR & ENTERPR APSG0111	0.00	313.13
100036 BUSINESS CARD 173252-6782	173252	N	71993 01/19/17	1208020509005680-499-2300	SOUTHWEST AIR & ENTERPR APSG0111	0.00	313.13
100036 BUSINESS CARD 173252-6782	173252	N	71993 01/19/17	1208020509005680-499-2300	NIAAA CONF & COURSE REG APSG0111	0.00	53.78
100036 BUSINESS CARD 173252-6782	173252	N	71993 01/19/17	1208020509005680-499-2300	NIAAA CONF & COURSE REG APSG0111	0.00	111.44
100036 BUSINESS CARD 173252-6782	173252	N	71993 01/19/17	1208020509005680-499-2300	NIAAA CONF & COURSE REG APSG0111	0.00	111.44
100036 BUSINESS CARD 173295	173295	N	71993 01/19/17	1111520408009999-322-0700	UNITED STATES FLAG STOR APSG0110	0.00	19.55
100036 BUSINESS CARD 173295	173295	N	71993 01/19/17	1111520408009999-322-0700	AMERICAN HOUSE FLAG 28" APSG0110	0.00	8.03
100036 BUSINESS CARD 173295	173295	N	71993 01/19/17	1111520408009999-322-0700	18 ROLL VARIETY PACK OF APSG0110	0.00	29.76
100036 BUSINESS CARD 173295	173295	N	71993 01/19/17	1111520408009999-322-0700	40 COLOR ORIGAMI - 120 APSG0110	0.00	7.81
100036 BUSINESS CARD 173295	173295	N	71993 01/19/17	1111520408009999-322-0700	ORIGAMI PAPER, 1000 SHE APSG0110	0.00	8.23
100036 BUSINESS CARD 173295-12231	173295	N	71993 01/19/17	1111520408009999-322-0700	ORIGAMI PAPER, 1000 SHE APSG0110	0.00	3.36
100036 BUSINESS CARD 173295-12231	173295	N	71993 01/19/17	1111520408009999-322-0700	40 COLOR ORIGAMI - 120 APSG0110	0.00	3.19
100036 BUSINESS CARD 173295-12231	173295	N	71993 01/19/17	1111520408009999-322-0700	18 ROLL VARIETY PACK OF APSG0110	0.00	12.16
100036 BUSINESS CARD 173295-12231	173295	N	71993 01/19/17	1111520408009999-322-0700	AMERICAN HOUSE FLAG 28" APSG0110	0.00	3.28
100036 BUSINESS CARD 173295-12231	173295	N	71993 01/19/17	1111520408009999-322-0700	UNITED STATES FLAG STOR APSG0110	0.00	8.00
100036 BUSINESS CARD 173348-6782	173348	N	71993 01/19/17	1108021031006020-329-8200	ISESAMO: ULTRA THING ST APSG0111	0.00	12.94
100036 BUSINESS CARD 173348-6782	173348	N	71993 01/19/17	1108021031006020-329-8200	MONOPRICE INC DP 1.2A T APSG0111	0.00	21.07
100036 BUSINESS CARD 173348-6782	173348	N	71993 01/19/17	1108021031006020-329-8200	HONEYWELL HT-900 TURBOF APSG0111	0.00	6.59

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 173348-6782	173348	N	71993 01/19/17	1108021031006020-329-8200	ESTIMATED SHIPPING/HAND APSG0111	0.00	4.10
100036 BUSINESS CARD 173359	0	N	71993 01/19/17	1131220401009999-329-2200	APSG0111	0.00	-74.99
100036 BUSINESS CARD 173359-6782	0	N	71993 01/19/17	1131220401009999-329-2200	APSG0111	0.00	88.79
100036 BUSINESS CARD 173367	0	N	71993 01/19/17	1131220501009999-554-0300	APSG0111	0.00	-753.88
100036 BUSINESS CARD 173372-6782	173372	N	71993 01/19/17	1131520604001300-329-2100	COMPREHENSION B1 FAST C APSG0111	0.00	60.80
100036 BUSINESS CARD 173372-6782	173372	N	71993 01/19/17	1131520604001300-329-2100	THE COMMON CORE MATHEMA APSG0111	0.00	11.33
100036 BUSINESS CARD 173372-6782	173372	N	71993 01/19/17	1131520604001300-329-2100	THE COMMON CORE MATHEMA APSG0111	0.00	10.24
100036 BUSINESS CARD 173372-6782	173372	N	71993 01/19/17	1131520604001300-329-2100	THE COMMON CORE MATHEMA APSG0111	0.00	10.44
100036 BUSINESS CARD 173383-6782	173383	N	71993 01/19/17	1208020401007033-329-2200	BLU TACK REUSABLE ADHES APSG0111	0.00	12.30
100036 BUSINESS CARD 173383-6782	173383	N	71993 01/19/17	1208020401007033-329-2200	COMMAND INDOOR HOOKS 12 APSG0111	0.00	20.66
100036 BUSINESS CARD 173383-6782	173383	N	71993 01/19/17	1208020401007033-329-2200	COMMAND WIRE HOOKS VALU APSG0111	0.00	9.58
100036 BUSINESS CARD 173383-6782	173383	N	71993 01/19/17	1208020401007033-329-2200	ESTIMATED SHIPPING/HAND APSG0111	0.00	3.34
100036 BUSINESS CARD 173411-6782	173411	N	71993 01/19/17	1121620401009999-329-1700	BOBCAT MOUTHPIECE PULLE APSG0111	0.00	43.88
100036 BUSINESS CARD 173411-6782	173411	N	71993 01/19/17	1121620401009999-329-1700	DEG A04TT995 MOUTHPIECE APSG0111	0.00	18.99
100036 BUSINESS CARD 173411-6782	173411	N	71993 01/19/17	1121620401009999-329-1700	BLUE JUICE VALVE OIL APSG0111	0.00	3.99
100036 BUSINESS CARD 173411-6782	173411	N	71993 01/19/17	1121620401009999-329-1700	SUPERSLICK TSG TUNING S APSG0111	0.00	2.29
100036 BUSINESS CARD 173440-6782	173440	N	71993 01/19/17	1111620401009999-329-2200	LEARNING RESOURCES MATH APSG0111	0.00	9.45
100036 BUSINESS CARD 173440-6782	173440	N	71993 01/19/17	1111620401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0111	0.00	8.66
100036 BUSINESS CARD 173458-6782	173458	N	71993 01/19/17	1131620401009999-329-2200	AMAZONBASICS 6-OUTLET S APSG0111	0.00	57.24
100036 BUSINESS CARD 173460-6782	173460	N	71993 01/19/17	1131620401009999-329-2200	SHURE SM58-LC VOCAL MIC APSG0111	0.00	98.40
100036 BUSINESS CARD 173460-6782	173460	N	71993 01/19/17	1131620401009999-329-2200	PYLE PPFMCLR15 15 FEET APSG0111	0.00	10.59
100036 BUSINESS CARD 173460-6782	173460	N	71993 01/19/17	1131620401009999-329-2200	ONSTAGE MY250 SHURE TYP APSG0111	0.00	2.97
100036 BUSINESS CARD 173460-6782	173460	N	71993 01/19/17	1131620401009999-329-2200	ONSTAGE DS300B QUIK REL APSG0111	0.00	17.84
100036 BUSINESS CARD 173460-6782	173460	N	71993 01/19/17	1131620401009999-329-2200	BLACK MAGIC DESIGN INTE APSG0111	0.00	187.91
100036 BUSINESS CARD 173460-6782	173460	N	71993 01/19/17	1131620401009999-329-2200	STAR TECH.COM 2 PORT PC APSG0111	0.00	17.74
100036 BUSINESS CARD 173460-6782	173460	N	71993 01/19/17	1131620401009999-329-2200	PRISM BACKDROPS BY RAVE APSG0111	0.00	23.82
100036 BUSINESS CARD 173460-6782	173460	N	71993 01/19/17	1131620401009999-329-2200	LIMO STUDIO PHOTO VIDEO APSG0111	0.00	34.78

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100036 BUSINESS CARD 173460-6782	173460	N	71993 01/19/17	1131620401009999-329-2200	HEAVY DUTY MUSLIN CLAMP APSG0111	0.00	7.42
100036 BUSINESS CARD 173465-6782	173465	N	71993 01/19/17	1131420401009999-321-0600	SETTING LIMITS IN THE C APSG0111	0.00	10.66
100036 BUSINESS CARD 173465-6782	173465	N	71993 01/19/17	1131420401009999-321-0600	ESTIMATED SHIPPING/HAND APSG0111	0.00	4.98
100036 BUSINESS CARD 173469-6782	173469	N	71993 01/19/17	5511321399991045-329-9900	SENTRY SAFE DH-134E APSG0111	0.00	395.88
100036 BUSINESS CARD 173471-6782	173471	N	71993 01/19/17	1131420604001300-329-2100	LIFETIME25402 COMMERCIA APSG0111	0.00	99.76
100036 BUSINESS CARD 173478-6782	173478	N	71993 01/19/17	1220820409007010-329-6900	NUMBER TALKS COMMON COR APSG0111	0.00	875.55
100036 BUSINESS CARD 173482-6782	173482	N	71993 01/19/17	1208020401005211-329-2200	SAFARI LTD. SAFARIOLOGY APSG0111	0.00	56.02
100036 BUSINESS CARD 173482-6782	173482	N	71993 01/19/17	1208020401005211-329-2200	SAFARI LTD. SAFARIOLOGY APSG0111	0.00	77.75
100036 BUSINESS CARD 173482-6782	173482	N	71993 01/19/17	1208020401005211-329-2200	THE LIFE CYCLE OF A MOS APSG0111	0.00	82.44
100036 BUSINESS CARD 173482-6782	173482	N	71993 01/19/17	1208020401005211-329-2200	THE LIFE CYCLE OF A MOS APSG0111	0.00	114.46
100036 BUSINESS CARD 173482-6782	173482	N	71993 01/19/17	1208020401005211-329-2200	ESTIMATED SHIPPING/HAND APSG0111	0.00	3.37
100036 BUSINESS CARD 173482-6782	173482	N	71993 01/19/17	1208020401005211-329-2200	ESTIMATED SHIPPING/HAND APSG0111	0.00	4.69
100036 BUSINESS CARD 173484	173484	N	71993 01/19/17	1121720501009999-554-0402	STARTECH.COM 2 PORT VGA APSG0111	0.00	52.88
100036 BUSINESS CARD 173494-6782	173494	N	71993 01/19/17	1108020799991240-499-9100	JANET PARKS REGISTRATIO APSG0111	0.00	209.99
100036 BUSINESS CARD 173495-6782	173495	N	71993 01/19/17	1108020501009999-554-0302	WACOM INTUOS PEN AND TO APSG0111	0.00	199.00
100036 BUSINESS CARD 173503-6782	173503	N	71993 01/19/17	1108020501009999-499-2300	COMMON GROUND CONF REG APSG0111	0.00	29.33
100036 BUSINESS CARD 173503-6782	173503	N	71993 01/19/17	1108020501009999-499-2300	HAMPTON INN SUITES, OC APSG0111	0.00	70.67
100036 BUSINESS CARD 173505-6782	173505	N	71993 01/19/17	1120920401009999-329-1700	DANZCUE WORSHIP ANGEL W APSG0111	0.00	244.86
100036 BUSINESS CARD 173509-6782	173509	N	71993 01/19/17	1108020401009999-329-2258	READING NONFICTION: NOT APSG0111	0.00	247.12
100036 BUSINESS CARD 173509-6782	173509	N	71993 01/19/17	1108020401009999-329-2258	WHEN KIDS CAN'T READ: W APSG0111	0.00	128.28
100036 BUSINESS CARD 173509-6782	173509	N	71993 01/19/17	1108020401009999-329-2258	SENTENCE COMPOSING FOR APSG0111	0.00	219.40
100036 BUSINESS CARD 173509-6782	173509	N	71993 01/19/17	1108020401009999-329-2258	SENTENCE COMPSOING FOR APSG0111	0.00	140.65
100036 BUSINESS CARD 173509-6782	173509	N	71993 01/19/17	1108020401009999-329-2258	NOTICE 7 NOTE: STRATEGI APSG0111	0.00	163.30
100036 BUSINESS CARD 173509-6782	173509	N	71993 01/19/17	1108020401009999-329-2258	TEACHING ADOLSCENT WRIT APSG0111	0.00	267.30
100036 BUSINESS CARD 173513-6782	173513	N	71993 01/19/17	1108020401009999-329-2240	NOTHING STICKS LIKE A S APSG0111	0.00	31.80
100036 BUSINESS CARD 173518-6782	173518	N	71993 01/19/17	1131720501009999-554-0400	CABLE MATTERS GOLD PLAT APSG0111	0.00	23.98
100036 BUSINESS CARD 173518-6782	173518	N	71993 01/19/17	1131720501009999-554-0400	ESTIMATED SHIPPING/HAND APSG0111	0.00	11.08

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100036 BUSINESS CARD 173521-6782	173521	N	71993 01/19/17	1131720401009999-329-2200	ALL AMERICAN BOYS - HAR APSG0111	0.00	123.90
100036 BUSINESS CARD 173521-6782	173521	N	71993 01/19/17	1131720401009999-329-2200	WHO'S DOING THE WORK? APSG0111	0.00	246.90
100036 BUSINESS CARD 173522-6782	173522	N	71993 01/19/17	1131520401009999-329-0902	BY LEARNING RESOURCES, APSG0111	0.00	52.47
100036 BUSINESS CARD 173524-6782	173524	N	71993 01/19/17	1111520401009999-329-2200	PAC 3052 PRIMARY CHART APSG0111	0.00	131.20
100036 BUSINESS CARD 173530-6782	173530	N	71993 01/19/17	1110120410009999-329-2300	ISBN-10: 1934490806 APSG0111	0.00	8.43
100036 BUSINESS CARD 173530-6782	173530	N	71993 01/19/17	1110120410009999-329-2300	ISBN-10: 1934490253 APSG0111	0.00	7.77
100036 BUSINESS CARD 173530-6782	173530	N	71993 01/19/17	1110120410009999-329-2300	ISBN-10: 1934490202 APSG0111	0.00	9.20
100036 BUSINESS CARD 173530-6782	173530	N	71993 01/19/17	1110120410009999-329-2300	ISBN-10: 1931636869 APSG0111	0.00	8.87
100036 BUSINESS CARD 173530-6782	173530	N	71993 01/19/17	1110120410009999-329-2300	ISBN-10: 193449058X APSG0111	0.00	8.38
100036 BUSINESS CARD 173530-6782	173530	N	71993 01/19/17	1110120410009999-329-2300	ISBN-10: 1934490474 APSG0111	0.00	7.59
100036 BUSINESS CARD 173530-6782	173530	N	71993 01/19/17	1110120410009999-329-2300	ISBN-10: 1931636877 APSG0111	0.00	8.87
100036 BUSINESS CARD 173530-6782	173530	N	71993 01/19/17	1110120410009999-329-2300	ISBN-10: 1931636931 APSG0111	0.00	8.44
100036 BUSINESS CARD 173530-6782	173530	N	71993 01/19/17	1110120410009999-329-2300	ISBN-10: 1934490806 APSG0111	0.00	5.99
100036 BUSINESS CARD 173537-6782	173537	N	71993 01/19/17	1208021499994060-329-9900	BOBA BABY WRAP, NAVY BL APSG0111	0.00	79.90
100036 BUSINESS CARD 173537-6782	173537	N	71993 01/19/17	1208021499994060-329-9900	BOBA BABY WRAP, GREY APSG0111	0.00	39.95
100036 BUSINESS CARD 173537-6782	173537	N	71993 01/19/17	1208021499994060-329-9900	MEDELA PUMP IN STYLE APSG0111	0.00	199.98
100036 BUSINESS CARD 173537-6782	173537	N	71993 01/19/17	1208021499994060-329-9900	MAGIC BULLET BABY CARE APSG0111	0.00	56.98
100036 BUSINESS CARD 173537-6782	173537	N	71993 01/19/17	1208021499994060-329-9900	PRINCE LIONHEART DEVELO APSG0111	0.00	49.98
100036 BUSINESS CARD 173537-6782	173537	N	71993 01/19/17	1208021499994060-329-9900	TINY LOVE SUPER MAT APSG0111	0.00	71.98
100036 BUSINESS CARD 173537-6782	173537	N	71993 01/19/17	1208021499994060-329-9900	SASSY FLOOR MIRROR APSG0111	0.00	44.97
100036 BUSINESS CARD 173537-6782	173537	N	71993 01/19/17	1208021499994060-329-9900	ERGOBABY ORIGINAL SWADD APSG0111	0.00	72.00
100036 BUSINESS CARD 173537-6782	173537	N	71993 01/19/17	1208021499994060-329-9900	GRACO PACK 'N PLAY PLAY APSG0111	0.00	242.22
100036 BUSINESS CARD 173537-6782	173537	N	71993 01/19/17	1208021499994060-329-9900	PHILIPS AVENT SOOTHIE P APSG0111	0.00	14.85
100036 BUSINESS CARD 173537-6782	173537	N	71993 01/19/17	1208021499994060-329-9900	RENE ROFE BABY 3 PIECE APSG0111	0.00	17.99
100036 BUSINESS CARD 173537-6782	173537	N	71993 01/19/17	1208021499994060-329-9900	GERBER UNISEX-BABY NEWB APSG0111	0.00	32.97
100036 BUSINESS CARD 173537-6782	173537	N	71993 01/19/17	1208021499994060-329-9900	SAFETY 1ST EASY GRIP BR APSG0111	0.00	7.98
100036 BUSINESS CARD 173537-6782	173537	N	71993 01/19/17	1208021499994060-329-9900	BROOKLYN BAMBOO EVERYDA APSG0111	0.00	15.99

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100036 BUSINESS CARD 173537-6782	173537	N	71993 01/19/17	1208021499994060-329-9900	DIAPER DUDE SPORT DIAPE APSG0111	0.00	29.95
100036 BUSINESS CARD 173537-6782	173537	N	71993 01/19/17	1208021499994060-329-9900	BOPPY NURSING PILLOW AN APSG0111	0.00	79.96
100036 BUSINESS CARD 173537-6782	173537	N	71993 01/19/17	1208021499994060-329-9900	ESTIMATED SHIPPING/HAND APSG0111	0.00	1.81
100036 BUSINESS CARD 173542-6782	173542	N	71993 01/19/17	1120720604001300-329-2124	SUPLIK SHOCKPROOF KIDS APSG0111	0.00	49.56
100036 BUSINESS CARD 173546-6782	173546	N	71993 01/19/17	1108020604001305-329-7000	IPAD MINI SCREEN PROTEC APSG0111	0.00	8.95
100036 BUSINESS CARD 173546-6782	173546	N	71993 01/19/17	1108020604001305-329-7000	ESTIMATED SHIPPING/HAND APSG0111	0.00	8.07
100036 BUSINESS CARD 173547-6782	173547	N	71993 01/19/17	1110120604001300-321-0600	NIGHT OF THE VEGGIE MON APSG0111	0.00	7.01
100036 BUSINESS CARD 173547-6782	173547	N	71993 01/19/17	1110120604001300-321-0600	NIGHT OF THE VEGGIE MON APSG0111	0.00	16.96
100036 BUSINESS CARD 173547-6782	173547	N	71993 01/19/17	1110120604001300-321-0600	SMITH OUTLET 40 PK LOW APSG0111	0.00	20.46
100036 BUSINESS CARD 173547-6782	173547	N	71993 01/19/17	1110120604001300-321-0600	SMITH OUTLET 40 PK LOW APSG0111	0.00	49.49
100036 BUSINESS CARD 173547-6782	173547	N	71993 01/19/17	1110120604001300-321-0600	ESTIMATED SHIPPING/HAND APSG0111	0.00	1.06
100036 BUSINESS CARD 173547-6782	173547	N	71993 01/19/17	1110120604001300-321-0600	ESTIMATED SHIPPING/HAND APSG0111	0.00	2.55
100036 BUSINESS CARD 173563-6782	173563	N	71993 01/19/17	1108021031006020-329-8200	INTEL NETWORK 7260.HMWG APSG0111	0.00	2878.08
100036 BUSINESS CARD 173572-6782	173572	N	71993 01/19/17	1106520401009999-329-2200	IPCAMLIVE PAYMENT FOR O APSG0111	0.00	27.50
100036 BUSINESS CARD 173572-6782	173572	N	71993 01/19/17	1106520401009999-329-2200	IPCAMLIVE PAYMENT FOR N APSG0111	0.00	13.75
100036 BUSINESS CARD 173573-6782	173573	N	71993 01/19/17	1131620401009999-329-2200	2.5 MM (MALE) TO 3.55 M APSG0111	0.00	35.10
100036 BUSINESS CARD 173587-6782	173587	N	71993 01/19/17	1120920401009999-329-2200	BENTOBEN IPAD MINI ASIN APSG0111	0.00	149.75
100036 BUSINESS CARD 173593-6782	173593	N	71993 01/19/17	1108020123001040-209-0300	DEV EXPRESS - DEVEXTREM APSG0111	0.00	209.99
100036 BUSINESS CARD 173593-6782	173593	N	71993 01/19/17	1108020123001040-209-0300	DEV EXPRESS DXPERIENCE APSG0111	0.00	449.99
100036 BUSINESS CARD 173594-6782	173594	N	71993 01/19/17	1120620604001300-329-2100	LUSHES CURTAINS LLC - P APSG0111	0.00	189.98
100036 BUSINESS CARD 173595-6782	173595	N	71993 01/19/17	1108020401001040-329-2201	PREMIUM 50 FOOT HIGH SP APSG0111	0.00	13.34
100036 BUSINESS CARD 173595-6782	173595	N	71993 01/19/17	1108020401001040-329-2201	BELKIN APPLE CERTIFIED APSG0111	0.00	52.60
100036 BUSINESS CARD 173595-6782	173595	N	71993 01/19/17	1108020401001040-329-2201	J-TECH DIGITAL HDBITT S APSG0111	0.00	349.99
100036 BUSINESS CARD 173597-6782	173597	N	71993 01/19/17	1120620604001300-329-1100	ASIN: B00WJRO5M6; ADJUS APSG0111	0.00	13.98
100036 BUSINESS CARD 173597-6782	173597	N	71993 01/19/17	1120620604001300-329-1100	ESTIMATED SHIPPING/HAND APSG0111	0.00	5.70
100036 BUSINESS CARD 173609-6782	173609	N	71993 01/19/17	1106520401009999-329-2200	IPCAM LIVE SUBSCRIPTION APSG0111	0.00	294.33
100036 BUSINESS CARD 173619-6782	173619	N	71993 01/19/17	1111420401009999-329-1600	CANON CL-211 XL COLOR I APSG0111	0.00	58.90

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100036 BUSINESS CARD 173633	173633	N	71993 01/19/17	1108020122001015-499-2000	MACPA CONFERENCE APSG0111	0.00	548.00
100036 BUSINESS CARD 173633-6782	173633	N	71993 01/19/17	1108020122001015-499-2000	MACPA CONFERENCE APSG0110	0.00	245.00
100036 BUSINESS CARD 173633-6782	173633	N	71993 01/19/17	1108020122001015-499-2000	MACPA CONFERENCE APSG0110	0.00	249.00
100036 BUSINESS CARD 173635-6782	173635	N	71993 01/19/17	1131820501009999-554-0402	ROCELO ADR HEIGHT ADJ. APSG0111	0.00	189.97
100036 BUSINESS CARD 173648-6782	173648	N	71993 01/19/17	1111520215012550-329-1100	MODERN CHIC THANK YOU, APSG0111	0.00	19.30
100036 BUSINESS CARD 173648-6782	173648	N	71993 01/19/17	1111520215012550-329-1100	M2034 TRUE STRIPES: 10 APSG0111	0.00	12.68
100036 BUSINESS CARD 173648-6782	173648	N	71993 01/19/17	1111520215012550-329-1100	MODERN CHIC THANK YOU, APSG0110	0.00	12.30
100036 BUSINESS CARD 173648-6782	173648	N	71993 01/19/17	1111520215012550-329-1100	M2034 TRUE STRIPES: 10 APSG0110	0.00	7.68
100036 BUSINESS CARD 173649-6782	173649	N	71993 01/19/17	1111520401009999-329-2200	ADVANTUS CORK RAIL INCH APSG0111	0.00	131.80
100036 BUSINESS CARD 173655-1223	173655	N	71993 01/19/17	1208020401003605-329-2200	ESTIMATED SHIPPING/HAND APSG0110	0.00	7.63
100036 BUSINESS CARD 173655-1223	173655	N	71993 01/19/17	1208020401003605-329-2200	FISHER-PRICE THINK & LE APSG0110	0.00	2.21
100036 BUSINESS CARD 173655-1223	173655	N	71993 01/19/17	1208020401003605-329-2200	FISHER-PRICE THINK & LE APSG0110	0.00	20.05
100036 BUSINESS CARD 173655-1223	173655	N	71993 01/19/17	1208020401003605-329-2200	OSMO CODING GAME BY O APSG0110	0.00	2.67
100036 BUSINESS CARD 173655-1223	173655	N	71993 01/19/17	1208020401003605-329-2200	OSMO CODING GAME BY O APSG0110	0.00	24.16
100036 BUSINESS CARD 173655-1223	173655	N	71993 01/19/17	1208020401003605-329-2200	BLOXELS: BUILD YOUR OWN APSG0110	0.00	1.73
100036 BUSINESS CARD 173655-1223	173655	N	71993 01/19/17	1208020401003605-329-2200	BLOXELS: BUILD YOUR OWN APSG0110	0.00	15.69
100036 BUSINESS CARD 173655-1223	173655	N	71993 01/19/17	1208020401003605-329-2200	WOWWEE COJI THE CODING APSG0110	0.00	2.95
100036 BUSINESS CARD 173655-1223	173655	N	71993 01/19/17	1208020401003605-329-2200	WOWWEE COJI THE CODING APSG0110	0.00	26.71
100036 BUSINESS CARD 173655-1223	173655	N	71993 01/19/17	1208020401003605-329-2200	WOWWEE CODER MIP ROBOT APSG0110	0.00	3.47
100036 BUSINESS CARD 173655-1223	173655	N	71993 01/19/17	1208020401003605-329-2200	WOWWEE CODER MIP ROBOT APSG0110	0.00	31.41
100036 BUSINESS CARD 173655-1223	173655	N	71993 01/19/17	1208020401003605-329-2200	4M TIN CAN ROBOT BY 4 APSG0110	0.00	0.76
100036 BUSINESS CARD 173655-1223	173655	N	71993 01/19/17	1208020401003605-329-2200	4M TIN CAN ROBOT BY 4 APSG0110	0.00	6.89
100036 BUSINESS CARD 173655-1223	173655	N	71993 01/19/17	1208020401003605-329-2200	4M DOODLING ROBOT BY APSG0110	0.00	0.67
100036 BUSINESS CARD 173655-1223	173655	N	71993 01/19/17	1208020401003605-329-2200	4M DOODLING ROBOT BY APSG0110	0.00	6.05
100036 BUSINESS CARD 173655-1223	173655	N	71993 01/19/17	1208020401003605-329-2200	SPHERO SPRK+ STEAM EDUC APSG0110	0.00	6.94
100036 BUSINESS CARD 173655-1223	173655	N	71993 01/19/17	1208020401003605-329-2200	SPHERO SPRK+ STEAM EDUC APSG0110	0.00	62.83
100036 BUSINESS CARD 173655-1223	173655	N	71993 01/19/17	1208020401003605-329-2200	ESTIMATED SHIPPING/HAND APSG0110	0.00	0.84

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100036 BUSINESS CARD 173655-6782	173655	N	71993 01/19/17	1208020401003605-329-2200	SPHERO SPRK+ STEAM EDUC APSG0110	0.00	17.24
100036 BUSINESS CARD 173655-6782	173655	N	71993 01/19/17	1208020401003605-329-2200	4M DOODLING ROBOT BY APSG0110	0.00	1.66
100036 BUSINESS CARD 173655-6782	173655	N	71993 01/19/17	1208020401003605-329-2200	4M TIN CAN ROBOT BY 4 APSG0110	0.00	1.89
100036 BUSINESS CARD 173655-6782	173655	N	71993 01/19/17	1208020401003605-329-2200	WOWWEE CODER MIP ROBOT APSG0110	0.00	8.62
100036 BUSINESS CARD 173655-6782	173655	N	71993 01/19/17	1208020401003605-329-2200	WOWWEE COJI THE CODING APSG0110	0.00	7.33
100036 BUSINESS CARD 173655-6782	173655	N	71993 01/19/17	1208020401003605-329-2200	BLOXELS: BUILD YOUR OWN APSG0110	0.00	4.31
100036 BUSINESS CARD 173655-6782	173655	N	71993 01/19/17	1208020401003605-329-2200	OSMO CODING GAME BY O APSG0110	0.00	6.63
100036 BUSINESS CARD 173655-6782	173655	N	71993 01/19/17	1208020401003605-329-2200	FISHER-PRICE THINK & LE APSG0110	0.00	5.50
100036 BUSINESS CARD 173655-6782	173655	N	71993 01/19/17	1208020401003605-329-2200	ESTIMATED SHIPPING/HAND APSG0110	0.00	2.09
100036 BUSINESS CARD 173655-6782	173655	N	71993 01/19/17	1208020401003605-329-2200	FISHER-PRICE THINK & LE APSG0111	0.00	13.69
100036 BUSINESS CARD 173655-6782	173655	N	71993 01/19/17	1208020401003605-329-2200	OSMO CODING GAME BY O APSG0111	0.00	16.53
100036 BUSINESS CARD 173655-6782	173655	N	71993 01/19/17	1208020401003605-329-2200	BLOXELS: BUILD YOUR OWN APSG0111	0.00	10.74
100036 BUSINESS CARD 173655-6782	173655	N	71993 01/19/17	1208020401003605-329-2200	WOWWEE COJI THE CODING APSG0111	0.00	18.28
100036 BUSINESS CARD 173655-6782	173655	N	71993 01/19/17	1208020401003605-329-2200	WOWWEE CODER MIP ROBOT APSG0111	0.00	21.49
100036 BUSINESS CARD 173655-6782	173655	N	71993 01/19/17	1208020401003605-329-2200	4M TIN CAN ROBOT BY 4 APSG0111	0.00	4.72
100036 BUSINESS CARD 173655-6782	173655	N	71993 01/19/17	1208020401003605-329-2200	4M DOODLING ROBOT BY APSG0111	0.00	4.14
100036 BUSINESS CARD 173655-6782	173655	N	71993 01/19/17	1208020401003605-329-2200	SPHERO SPRK+ STEAM EDUC APSG0111	0.00	42.98
100036 BUSINESS CARD 173655-6782	173655	N	71993 01/19/17	1208020401003605-329-2200	ESTIMATED SHIPPING/HAND APSG0111	0.00	5.22
100036 BUSINESS CARD 173664-6782	173664	N	71993 01/19/17	1106520401009999-329-2200	NUBEE 8380H NON-CONTACT APSG0111	0.00	191.68
100036 BUSINESS CARD 173669-6782	173669	N	71993 01/19/17	1106520401009999-329-2200	RUBBER STOPPER #6 - DRI APSG0110	0.00	0.83
100036 BUSINESS CARD 173669-6782	173669	N	71993 01/19/17	1106520401009999-329-2200	RUBBER STOPPER #6 - DRI APSG0110	0.00	4.67
100036 BUSINESS CARD 173669-6782	173669	N	71993 01/19/17	1106520401009999-329-2200	RUBBER STOPPERS - SIZE APSG0110	0.00	5.02
100036 BUSINESS CARD 173669-6782	173669	N	71993 01/19/17	1106520401009999-329-2200	RUBBER STOPPERS - SIZE APSG0110	0.00	27.95
100036 BUSINESS CARD 173669-6782	173669	N	71993 01/19/17	1106520401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0110	0.00	0.98
100036 BUSINESS CARD 173669-6782	173669	N	71993 01/19/17	1106520401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0110	0.00	5.44
100036 BUSINESS CARD 173673-6782	173673	N	71993 01/19/17	1108020216012520-499-2300	SHAPE AMERICA CONVENTIO APSG0111	0.00	360.00
100036 BUSINESS CARD 173674-6782	173674	N	71993 01/19/17	1108020501009999-499-2300	SHAPE AMERICA CONVENTIO APSG0111	0.00	500.00

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100036 BUSINESS CARD 173675-6782	173675	N	71993 01/19/17	1208020509003605-499-2300	UMBC CONF REGISTRATION APSG0111	0.00	80.00
100036 BUSINESS CARD 173676-6782	173676	N	71993 01/19/17	1131220401009999-329-2200	18" DIAMETER SECURITY M APSG0110	0.00	36.81
100036 BUSINESS CARD 173676-6782	173676	N	71993 01/19/17	1131220401009999-329-2200	AT-A-GLANCE DAILY DESK APSG0110	0.00	8.88
100036 BUSINESS CARD 173676-6782	173676	N	71993 01/19/17	1131220401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0110	0.00	10.15
100036 BUSINESS CARD 173678-6782	173678	N	71993 01/19/17	1111320401009999-329-2200	TEACH LIKE A CHAMPION 2 APSG0110	0.00	179.91
100036 BUSINESS CARD 173679-6782	173679	N	71993 01/19/17	1121720604001300-329-2124	SKU: SFTEYSG1000021190- APSG0111	0.00	14.95
100036 BUSINESS CARD 173679-6782	173679	N	71993 01/19/17	1121720604001300-329-2124	ESTIMATED SHIPPING/HAND APSG0111	0.00	4.45
100036 BUSINESS CARD 173690-6782	173690	N	71993 01/19/17	1111020604001300-329-2140	PANASONIC - RP-HT21 LIG APSG0110	0.00	4.45
100036 BUSINESS CARD 173690-6782	173690	N	71993 01/19/17	1111020604001300-329-2140	CRAZY AARON'S SUPER ILL APSG0110	0.00	1.55
100036 BUSINESS CARD 173690-6782	173690	N	71993 01/19/17	1111020604001300-329-2140	FUN EXPRESS PLASTIC BAL APSG0110	0.00	1.28
100036 BUSINESS CARD 173690-6782	173690	N	71993 01/19/17	1111020604001300-329-2140	UPDATE THE CLASSICS 12 APSG0110	0.00	0.45
100036 BUSINESS CARD 173690-6782	173690	N	71993 01/19/17	1111020604001300-329-2140	THE CLASSICS 12-PACK SO APSG0110	0.00	0.45
100036 BUSINESS CARD 173690-6782	173690	N	71993 01/19/17	1111020604001300-329-2140	UPDATE CRAZY AARON'S SU APSG0110	0.00	1.39
100036 BUSINESS CARD 173690-6782	173690	N	71993 01/19/17	1111020604001300-329-2140	PENDAFLEX TWO TONE COLO APSG0110	0.00	1.42
100036 BUSINESS CARD 173690-6782	173690	N	71993 01/19/17	1111020604001300-329-2140	AVERY BIG TAB WRITE & E APSG0110	0.00	3.67
100036 BUSINESS CARD 173690-6782	173690	N	71993 01/19/17	1111020604001300-329-2140	BOINKS FIDGETS (PACKAE APSG0110	0.00	0.93
100036 BUSINESS CARD 173690-6782	173690	N	71993 01/19/17	1111020604001300-329-2140	RHODE ISLAND NOVELY PUF APSG0110	0.00	0.58
100036 BUSINESS CARD 173690-6782	173690	N	71993 01/19/17	1111020604001300-329-2140	12 SENSORY PROCESSING T APSG0110	0.00	1.49
100036 BUSINESS CARD 173690-6782	173690	N	71993 01/19/17	1111020604001300-329-2140	KANGAROO'S FLASHING LED APSG0110	0.00	0.89
100036 BUSINESS CARD 173690-6782	173690	N	71993 01/19/17	1111020604001300-329-2140	RHODE ISLAND NOVELY 12 APSG0110	0.00	0.64
100036 BUSINESS CARD 173690-6782	173690	N	71993 01/19/17	1111020604001300-329-2140	RHODE ISLAND NOVELTY GL APSG0110	0.00	0.64
100036 BUSINESS CARD 173690-6782	173690	N	71993 01/19/17	1111020604001300-329-2140	ESTIMATED SHIPPING/HAND APSG0110	0.00	0.89
100036 BUSINESS CARD 173690-6782	173690	N	71993 01/19/17	1111020604001300-329-2140	CARSON DELLOSA STORAGE APSG0110	0.00	1.14
100036 BUSINESS CARD 173699-12231	173699	N	71993 01/19/17	1120920501009999-554-0302	ASUS GTX950 2G GDDR5 PC APSG0110	0.00	167.95
100036 BUSINESS CARD 173699-12231	173699	N	71993 01/19/17	1120920501009999-554-0302	LINKS GOLD PLATED DISPL APSG0110	0.00	7.39
100036 BUSINESS CARD 173701-6782	173701	N	71993 01/19/17	1131420401009999-321-0600	SETTING LIMITS IN THE C APSG0110	0.00	10.66
100036 BUSINESS CARD 173701-6782	173701	N	71993 01/19/17	1131420401009999-321-0600	ESTIMATED SHIPPING/HAND APSG0110	0.00	4.98

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100036 BUSINESS CARD 173705-6782	173705	N	71993 01/19/17	1131520401009999-329-2212	TEXAS INSTRUMENTS T1-84 APSG0110	0.00	499.95
100036 BUSINESS CARD 173708-6782	173708	N	71993 01/19/17	1121620401009999-321-0600	I AM MALALA: HOW ONE GI APSG0110	0.00	84.40
100036 BUSINESS CARD 173721-6782	173721	N	71993 01/19/17	1208020401003605-329-2200	• GETTING STARTED IN EL APSG0110	0.00	15.63
100036 BUSINESS CARD 173721-6782	173721	N	71993 01/19/17	1208020401003605-329-2200	• LITTLEBITS ELECTRONIC APSG0110	0.00	151.21
100036 BUSINESS CARD 173721-6782	173721	N	71993 01/19/17	1208020401003605-329-2200	• WHATNOT WIDGETS 12 PI APSG0110	0.00	53.27
100036 BUSINESS CARD 173721-6782	173721	N	71993 01/19/17	1208020401003605-329-2200	• ELECTRONIX EXPRESS- H APSG0110	0.00	18.63
100036 BUSINESS CARD 173721-6782	173721	N	71993 01/19/17	1208020401003605-329-2200	• SNAP CIRCUITS EXTREME APSG0110	0.00	51.06
100036 BUSINESS CARD 173721-6782	173721	N	71993 01/19/17	1208020401003605-329-2200	• SNAP CIRCUITS BATTERY APSG0110	0.00	53.33
100036 BUSINESS CARD 173721-6782	173721	N	71993 01/19/17	1208020401003605-329-2200	• ELENCO 130-IN-1 ELECT APSG0110	0.00	36.42
100036 BUSINESS CARD 173721-6782	173721	N	71993 01/19/17	1208020401003605-329-2200	• ELECTRONICS FOR KIDS: APSG0110	0.00	13.86
100036 BUSINESS CARD 173721-6782	173721	N	71993 01/19/17	1208020401003605-329-2200	ESTIMATED SHIPPING/HAND APSG0110	0.00	8.00
100036 BUSINESS CARD 173725-6782	173725	N	71993 01/19/17	1208020401003605-329-2200	B01HD6OV00 ANDROID PRO APSG0110	0.00	2.54
100036 BUSINESS CARD 173725-6782	173725	N	71993 01/19/17	1208020401003605-329-2200	B01HD6OV00 ANDROID PRO APSG0110	0.00	3.34
100036 BUSINESS CARD 173725-6782	173725	N	71993 01/19/17	1208020401003605-329-2200	B01HD6OV00 ANDROID PRO APSG0110	0.00	123.55
100036 BUSINESS CARD 173725-6782	173725	N	71993 01/19/17	1208020401003605-329-2200	B01EWGJAS0 XYZPRINTING APSG0110	0.00	4.21
100036 BUSINESS CARD 173725-6782	173725	N	71993 01/19/17	1208020401003605-329-2200	B01EWGJAS0 XYZPRINTING APSG0110	0.00	5.51
100036 BUSINESS CARD 173725-6782	173725	N	71993 01/19/17	1208020401003605-329-2200	B01EWGJAS0 XYZPRINTING APSG0110	0.00	203.96
100036 BUSINESS CARD 173725-6782	173725	N	71993 01/19/17	1208020401003605-329-2200	B005TKYHCS WOOD GIFT T APSG0110	0.00	0.26
100036 BUSINESS CARD 173725-6782	173725	N	71993 01/19/17	1208020401003605-329-2200	B005TKYHCS WOOD GIFT T APSG0110	0.00	0.34
100036 BUSINESS CARD 173725-6782	173725	N	71993 01/19/17	1208020401003605-329-2200	B005TKYHCS WOOD GIFT T APSG0110	0.00	12.70
100036 BUSINESS CARD 173725-6782	173725	N	71993 01/19/17	1208020401003605-329-2200	B01G36Q558 HTPOW 1000M APSG0110	0.00	2.25
100036 BUSINESS CARD 173725-6782	173725	N	71993 01/19/17	1208020401003605-329-2200	B01G36Q558 HTPOW 1000M APSG0110	0.00	2.94
100036 BUSINESS CARD 173725-6782	173725	N	71993 01/19/17	1208020401003605-329-2200	B01G36Q558 HTPOW 1000M APSG0110	0.00	109.01
100036 BUSINESS CARD 173725-6782	173725	N	71993 01/19/17	1208020401003605-329-2200	B01182WAUG ROUND UNFIN APSG0110	0.00	0.34
100036 BUSINESS CARD 173725-6782	173725	N	71993 01/19/17	1208020401003605-329-2200	B01182WAUG ROUND UNFIN APSG0110	0.00	0.44
100036 BUSINESS CARD 173725-6782	173725	N	71993 01/19/17	1208020401003605-329-2200	B01182WAUG ROUND UNFIN APSG0110	0.00	16.33
100036 BUSINESS CARD 173725-6782	173725	N	71993 01/19/17	1208020401003605-329-2200	B00TTESL18 CRICUT EXPLO APSG0110	0.00	3.36

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100036 BUSINESS CARD 173725-6782	173725	N	71993 01/19/17	1208020401003605-329-2200	B00TTESL18 CRICUT EXPLO APSG0110	0.00	4.39
100036 BUSINESS CARD 173725-6782	173725	N	71993 01/19/17	1208020401003605-329-2200	B00TTESL18 CRICUT EXPLO APSG0110	0.00	162.60
100036 BUSINESS CARD 173725-6782	173725	N	71993 01/19/17	1208020401003605-329-2200	PSHTH-GN01 QUIRKY SHEAT APSG0110	0.00	0.90
100036 BUSINESS CARD 173725-6782	173725	N	71993 01/19/17	1208020401003605-329-2200	PSHTH-GN01 QUIRKY SHEAT APSG0110	0.00	1.18
100036 BUSINESS CARD 173725-6782	173725	N	71993 01/19/17	1208020401003605-329-2200	PSHTH-GN01 QUIRKY SHEAT APSG0110	0.00	43.57
100036 BUSINESS CARD 173725-6782	173725	N	71993 01/19/17	1208020401003605-329-2200	ESTIMATED SHIPPING/HAND APSG0110	0.00	0.12
100036 BUSINESS CARD 173725-6782	173725	N	71993 01/19/17	1208020401003605-329-2200	ESTIMATED SHIPPING/HAND APSG0110	0.00	0.15
100036 BUSINESS CARD 173725-6782	173725	N	71993 01/19/17	1208020401003605-329-2200	ESTIMATED SHIPPING/HAND APSG0110	0.00	5.72
100036 BUSINESS CARD 173726-6782	173726	N	71993 01/19/17	1208020401003605-329-2200	LEARNING RESOURCES CODE APSG0110	0.00	130.35
100036 BUSINESS CARD 173726-6782	173726	N	71993 01/19/17	1208020401003605-329-2200	LEGO CLASSIC LARGE CREA APSG0110	0.00	48.35
100036 BUSINESS CARD 173726-6782	173726	N	71993 01/19/17	1208020401003605-329-2200	APSG0110	0.00	111.26
100036 BUSINESS CARD 173744-6782	173744	N	71993 01/19/17	1108020604001300-329-2100	CHILDREN'S FACTORY SMAL APSG0110	0.00	27.29
100036 BUSINESS CARD 173744-6782	173744	N	71993 01/19/17	1108020604001300-329-2100	RUBBERMAID STEP ON WAST APSG0110	0.00	9.20
100036 BUSINESS CARD 173744-6782	173744	N	71993 01/19/17	1108020604001300-329-2100	ESTIMATED SHIPPING/HAND APSG0110	0.00	2.96
100036 BUSINESS CARD 173747-6782	173747	N	71993 01/19/17	1208020604007527-554-0300	KIDWALK II DYNAMIC MOBI APSG0110	0.00	5424.00
100036 BUSINESS CARD 173749-6782	173749	N	71993 01/19/17	1108020604001305-329-7000	LOGITECH CLEARCHAT COMF APSG0110	0.00	99.95
100036 BUSINESS CARD 173767-6782	173767	N	71993 01/19/17	1108020501009999-554-0315	TO PURCHASE SCHOOL LIST APSG0110	0.00	2306.39
100036 BUSINESS CARD 173805-6782	173805	N	71993 01/19/17	1108020501009999-554-0302	EMPLOYEE ACCOMMODATION APSG0111	0.00	75.99
100036 BUSINESS CARD 173806-6782	173806	N	71993 01/19/17	1108021030006050-329-9900	CC FEE APSG0111	0.00	49.41
100036 BUSINESS CARD 6782-122316	0	N	71993 01/19/17	1-L4996250	APSG0110	0.00	125.37
TOTAL VENDOR						0.00	26450.53
92202 BUSINESS CARD/NAVARRO 8893-122316	0	N	71995 01/19/17	1108020121001005-499-2000	APSG0112	0.00	10.22
92202 BUSINESS CARD/NAVARRO 8893-122316	0	N	71995 01/19/17	1108020121001005-329-0100	APSG0112	0.00	10.59
92202 BUSINESS CARD/NAVARRO 8893-122316	0	N	71995 01/19/17	1108020121001005-499-2000	APSG0112	0.00	10.99
92202 BUSINESS CARD/NAVARRO 8893-122316	0	N	71995 01/19/17	1108020121001005-499-2000	APSG0112	0.00	37.00
92202 BUSINESS CARD/NAVARRO 8893-122316	0	N	71995 01/19/17	1108020401009999-329-1200	APSG0112	0.00	63.57
92202 BUSINESS CARD/NAVARRO 8893-122316	0	N	71995 01/19/17	1108020121001000-499-2000	APSG0112	0.00	74.00

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92202 BUSINESS CARD/NAVARRO 8893-122316	0	N	71995 01/19/17	1108020121001005-499-2000	APSG0112	0.00	55.65
92202 BUSINESS CARD/NAVARRO 8893-122316	0	N	71995 01/19/17	1108020401009999-329-1200	APSG0112	0.00	89.01
92202 BUSINESS CARD/NAVARRO 8893-122316	0	N	71995 01/19/17	1108020121001005-499-2100	APSG0112	0.00	99.00
92202 BUSINESS CARD/NAVARRO 8893-122316	0	N	71995 01/19/17	1108020121001000-329-0100	APSG0112	0.00	191.49
TOTAL VENDOR						0.00	641.52
92117 BUSINESS CARD/WORKMAN 0380-122316	0	N	71994 01/19/17	1108020121001005-499-2000	APSG0112	0.00	62.06
11852 C & W CONSTRUCTION COM 16229	173898	N	71996 01/19/17	1108021536001290-552-2500	PROVIDE LABOR, MATERIAL APSG0112	0.00	23490.00
11852 C & W CONSTRUCTION COM 17003	0	N	72206 01/26/17	1108021536001290-552-2500	APSG0116	0.00	14032.00
TOTAL VENDOR						0.00	37522.00
16111 C.N. ROBINSON LTG SUPP 324281	173665	N	71731 01/12/17	1120720401009999-329-2200	AA BATTERIES APSG0101	0.00	30.00
16111 C.N. ROBINSON LTG SUPP 324281	173665	N	71731 01/12/17	1120720401009999-329-2200	AAA BATTERIES APSG0101	0.00	19.20
16111 C.N. ROBINSON LTG SUPP 324281	173665	N	71731 01/12/17	1120720401009999-329-2200	SHIPPING APSG0101	0.00	15.00
16111 C.N. ROBINSON LTG SUPP 324888	173797	N	72013 01/19/17	1131420401009999-329-2200	9V BATTERIES APSG0112	0.00	21.00
16111 C.N. ROBINSON LTG SUPP 324888	173797	N	72013 01/19/17	1131420401009999-329-2200	AAA BATTERIES APSG0112	0.00	14.40
16111 C.N. ROBINSON LTG SUPP 320323	172084	N	72218 01/26/17	1131820401009999-329-1100	AAA BATTERIES, 18/PK. APSG0116	0.00	76.80
16111 C.N. ROBINSON LTG SUPP 320323	172084	N	72218 01/26/17	1131820401009999-329-1100	BATTERIES, AA, 24 PACK APSG0116	0.00	45.00
16111 C.N. ROBINSON LTG SUPP 320323	172084	N	72218 01/26/17	1131820401009999-329-1100	BATTERIES, 9V, 8 PACK APSG0116	0.00	21.00
16111 C.N. ROBINSON LTG SUPP 325206	173937	N	72218 01/26/17	1111020215012550-329-1100	AA BATTERIES APPG0120	0.00	22.50
16111 C.N. ROBINSON LTG SUPP 325206	173937	N	72218 01/26/17	1111020215012550-329-1100	C BATTERIES APPG0120	0.00	7.60
16111 C.N. ROBINSON LTG SUPP 325206	173937	N	72218 01/26/17	1111020215012550-329-1100	D BATTERIES APPG0120	0.00	9.60
16111 C.N. ROBINSON LTG SUPP 325206	173937	N	72218 01/26/17	1111020215012550-329-1100	9 V BATTERY APPG0120	0.00	10.50
16111 C.N. ROBINSON LTG SUPP 325412	173984	N	72218 01/26/17	1111620401009999-329-2200	9V BATTERIES/8 PACK APSG0116	0.00	21.00
TOTAL VENDOR						0.00	313.60
11885 CALICO PACKAGING LLC 1017766	173342	N	V505536 01/12/17	5511321399991045-554-0400	SALVAJOR 500 GARBAGE DI APBL0104	0.00	2824.00
12024 CALVERT ASSOC OF SUP A 0		N	71920 01/13/17	7-L4506103	DED:5095 CASA DUES PAY065P	0.00	899.72
12024 CALVERT ASSOC OF SUP A 0		N	72332 01/30/17	7-L4506103	DED:5095 CASA DUES PAY066P	0.00	899.72

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TOTAL VENDOR						0.00	1799.44
12023 CALVERT CO CHAMBER OF 0 4311	N	71998	01/19/17	1108020121001000-499-2100	APSG0112	0.00	1442.00
12235 CALVERT COUNTRY SCHOOL 0 SNACK 2017	N	72396	02/02/17	1108020401009999-328-2208	APSG0125	0.00	8.56
12198 CALVERT COUNTY APPEAL 170181 00344507	N P	72397	02/02/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0125	0.00	35.36
100910 CALVERT COUNTY BEHAVIO 0 REG 011117	N	71999	01/19/17	1208020509007034-499-2300	APSG0112	0.00	220.00
100910 CALVERT COUNTY BEHAVIO 0 REG 012317	N	72398	02/02/17	1108020799991240-499-9100	APSG0125	0.00	40.00
TOTAL VENDOR						0.00	260.00
92228 CALVERT COUNTY FARU (U 170307	N F			1108021031006030-209-4700	BLANKET PURCHASE ORDER MT012517		
92228 CALVERT COUNTY FARU (U 172786 1793	N P	71715	01/12/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APSG0101	0.00	125.00
92228 CALVERT COUNTY FARU (U 172786 1806	N P	72000	01/19/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APSG0112	0.00	50.00
92228 CALVERT COUNTY FARU (U 174037 1823	N P	72399	02/02/17	1108021031006030-209-4700	BLANKET PURCHASE FOR APSG0125	0.00	300.00
TOTAL VENDOR						0.00	475.00
12205 CALVERT COUNTY HEALTH 172919 1001-123116	N P	72207	01/26/17	1208020604003049-209-9900	ENCUMBRANCE FOR JEAN TO APSG0116	0.00	10678.27
12219 CALVERT COUNTY PUBLIC 0 01.13.17	N	72001	01/19/17	5531421399991045-325-9000	APBL0113	0.00	16.36
12219 CALVERT COUNTY PUBLIC 0 01.13.17	N	72001	01/19/17	5521321399991045-325-9000	APBL0113	0.00	18.13
12219 CALVERT COUNTY PUBLIC 0 01.13.17	N	72001	01/19/17	5511321399991045-325-9000	APBL0113	0.00	18.94
12219 CALVERT COUNTY PUBLIC 0 01.13.17	N	72001	01/19/17	5521621399991045-329-9900	APBL0113	0.00	19.09
12219 CALVERT COUNTY PUBLIC 0 01.13.17	N	72001	01/19/17	5511121399991045-325-9000	APBL0113	0.00	24.00
TOTAL VENDOR						0.00	96.52
100911 CALVERT COUNTY SHERIFF 0 CC132654211	N	72002	01/19/17	1108021199991280-499-9100	APSG0112	0.00	40.00
100911 CALVERT COUNTY SHERIFF 0 CC132664703	N	72002	01/19/17	1108021199991280-499-9100	APSG0112	0.00	40.00
TOTAL VENDOR						0.00	80.00
12230 CALVERT COUNTY TREASUR 170720 123116-10570	N P	72003	01/19/17	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG0112	0.00	1118.76
12230 CALVERT COUNTY TREASUR 170720 123116-10571	N P	72003	01/19/17	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG0112	0.00	1093.81
12230 CALVERT COUNTY TREASUR 170720 123116-10910	N P	72003	01/19/17	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG0112	0.00	3376.57

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
12230 CALVERT COUNTY TREASUR 170720 123116-11808		N	72003 01/19/17	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG0112	0.00	5434.23
12230 CALVERT COUNTY TREASUR 170720 123116-11977		N	72003 01/19/17	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG0112	0.00	168.01
12230 CALVERT COUNTY TREASUR 170720 123116-13371		N	72003 01/19/17	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG0112	0.00	5594.89
12230 CALVERT COUNTY TREASUR 170720 123116-13372		N	72003 01/19/17	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG0112	0.00	11296.76
12230 CALVERT COUNTY TREASUR 170720 123116-15532		N	72003 01/19/17	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG0112	0.00	8037.33
12230 CALVERT COUNTY TREASUR 170720 123116-5424		N	72003 01/19/17	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG0112	0.00	2918.56
12230 CALVERT COUNTY TREASUR 170720 123116-6007		N	72003 01/19/17	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG0112	0.00	1166.40
12230 CALVERT COUNTY TREASUR 170720 123116-6013		N	72003 01/19/17	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG0112	0.00	4264.82
12230 CALVERT COUNTY TREASUR 170720 123116-7297		N	72003 01/19/17	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG0112	0.00	4246.66
12230 CALVERT COUNTY TREASUR 170720 123116-7524		N	72003 01/19/17	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG0112	0.00	4317.58
12230 CALVERT COUNTY TREASUR 170720 123116-7544		N	72003 01/19/17	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG0112	0.00	2618.36
12230 CALVERT COUNTY TREASUR 170720 123116-7588		N	72003 01/19/17	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG0112	0.00	3870.24
12230 CALVERT COUNTY TREASUR 170720 123116-8878		N	72003 01/19/17	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG0112	0.00	897.30
12230 CALVERT COUNTY TREASUR 170720 123116-9230		N	72003 01/19/17	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG0112	0.00	10506.18
TOTAL VENDOR						0.00	70926.46
91338 CALVERT COUNTY/CAESS 0		N	V505584 01/13/17	7-L4506103	DED:5083 CAESS DUES PAY065P	0.00	403.20
91338 CALVERT COUNTY/CAESS 0		N	V505584 01/13/17	7-L4506103	DED:5102 CAESS FS PAY065P	0.00	425.32
91338 CALVERT COUNTY/CAESS 0		N	V505584 01/13/17	7-L4506103	DED:5081 CAESS DUES PAY065P	0.00	1332.00
91338 CALVERT COUNTY/CAESS 0		N	V505584 01/13/17	7-L4506103	DED:5082 CAESS DUES PAY065P	0.00	2650.52
91338 CALVERT COUNTY/CAESS 0		N	V505584 01/13/17	7-L4506103	DED:5106 CAESS FS PAY065P	0.00	70.92
91338 CALVERT COUNTY/CAESS 0		N	V505584 01/13/17	7-L4506103	DED:5109 CAESS FS PAY065P	0.00	49.50
91338 CALVERT COUNTY/CAESS 0		N	V505584 01/13/17	7-L4506103	DED:5089 CAESS DUES PAY065P	0.00	8.30
91338 CALVERT COUNTY/CAESS 0		N	V505584 01/13/17	7-L4506103	DED:5101 CAESS FS PAY065P	0.00	111.24
91338 CALVERT COUNTY/CAESS 0		N	V505584 01/13/17	7-L4506103	DED:5103 CAESS FS PAY065P	0.00	161.28
91338 CALVERT COUNTY/CAESS 0		N	V505584 01/13/17	7-L4506103	DED:5086 CAESS DUES PAY065P	0.00	93.80
91338 CALVERT COUNTY/CAESS 0		N	V505693 01/30/17	7-L4506103	DED:5102 CAESS FS PAY066P	0.00	439.04
91338 CALVERT COUNTY/CAESS 0		N	V505693 01/30/17	7-L4506103	DED:5081 CAESS DUES PAY066P	0.00	1332.00

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91338 CALVERT COUNTY/CAESS	0	N	V505693 7-L4506103		DED:5082 CAESS DUES	0.00	2670.30
		F	01/30/17		PAY066P		
91338 CALVERT COUNTY/CAESS	0	N	V505693 7-L4506103		DED:5089 CAESS DUES	0.00	8.30
		F	01/30/17		PAY066P		
91338 CALVERT COUNTY/CAESS	0	N	V505693 7-L4506103		DED:5109 CAESS FS	0.00	49.50
		F	01/30/17		PAY066P		
91338 CALVERT COUNTY/CAESS	0	N	V505693 7-L4506103		DED:5106 CAESS FS	0.00	70.92
		F	01/30/17		PAY066P		
91338 CALVERT COUNTY/CAESS	0	N	V505693 7-L4506103		DED:5086 CAESS DUES	0.00	84.42
		F	01/30/17		PAY066P		
91338 CALVERT COUNTY/CAESS	0	N	V505693 7-L4506103		DED:5103 CAESS FS	0.00	181.44
		F	01/30/17		PAY066P		
91338 CALVERT COUNTY/CAESS	0	N	V505693 7-L4506103		DED:5150 CAESS DUES	0.00	256.10
		F	01/30/17		PAY066P		
91338 CALVERT COUNTY/CAESS	0	N	V505693 7-L4506103		DED:5101 CAESS FS	0.00	111.24
		F	01/30/17		PAY066P		
91338 CALVERT COUNTY/CAESS	0	N	V505693 7-L4506103		DED:5083 CAESS DUES	0.00	380.16
		F	01/30/17		PAY066P		
TOTAL VENDOR						0.00	10889.50
12300 CALVERT ED ASSOC	0	N	V505585 7-L4506103		DED:5062 CEA FS	0.00	203.32
		F	01/13/17		PAY065P		
12300 CALVERT ED ASSOC	0	N	V505585 7-L4506103		DED:5056 CEA DUES	0.00	27.96
		F	01/13/17		PAY065P		
12300 CALVERT ED ASSOC	0	N	V505585 7-L4506103		DED:5065 CEA FS	0.00	42.48
		F	01/13/17		PAY065P		
12300 CALVERT ED ASSOC	0	N	V505585 7-L4506103		DED:5054 CEA DUES	0.00	67.42
		F	01/13/17		PAY065P		
12300 CALVERT ED ASSOC	0	N	V505585 7-L4506103		DED:5051 CEA DUES	0.00	38.03
		F	01/13/17		PAY064M		
12300 CALVERT ED ASSOC	0	N	V505585 7-L4506103		DED:5051 CEA DUES	0.00	-38.03
		F	01/13/17		PAY064V		
12300 CALVERT ED ASSOC	0	N	V505585 7-L4506103		DED:5100 CEA DUES	0.00	1369.08
		F	01/13/17		PAY065P		
12300 CALVERT ED ASSOC	0	N	V505585 7-L4506103		DED:5061 CEA FS	0.00	1380.98
		F	01/13/17		PAY065P		
12300 CALVERT ED ASSOC	0	N	V505585 7-L4506103		DED:5051 CEA DUES	0.00	34217.91
		F	01/13/17		PAY065P		
12300 CALVERT ED ASSOC	0	N	V505585 7-L4506103		DED:5052 CEA DUES	0.00	588.50
		F	01/13/17		PAY065P		
12300 CALVERT ED ASSOC	0	N	V505585 7-L4506103		DED:5055 CEA DUES	0.00	291.72
		F	01/13/17		PAY065P		
12300 CALVERT ED ASSOC	0	N	V505694 7-L4506103		DED:5055 CEA DUES	0.00	291.72
		F	01/30/17		PAY066P		
12300 CALVERT ED ASSOC	0	N	V505694 7-L4506103		DED:5056 CEA DUES	0.00	27.96
		F	01/30/17		PAY066P		
12300 CALVERT ED ASSOC	0	N	V505694 7-L4506103		DED:5065 CEA FS	0.00	56.64
		F	01/30/17		PAY066P		
12300 CALVERT ED ASSOC	0	N	V505694 7-L4506103		DED:5054 CEA DUES	0.00	67.42
		F	01/30/17		PAY066P		
12300 CALVERT ED ASSOC	0	N	V505694 7-L4506103		DED:5061 CEA FS	0.00	1500.03
		F	01/30/17		PAY066P		
12300 CALVERT ED ASSOC	0	N	V505694 7-L4506103		DED:5052 CEA DUES	0.00	561.75
		F	01/30/17		PAY066P		

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12300 CALVERT ED ASSOC	0	N	V505694 01/30/17	7-L4506103	DED:5051 CEA DUES PAY066P	0.00	34150.94
12300 CALVERT ED ASSOC	0	N	V505694 01/30/17	7-L4506103	DED:5062 CEA FS PAY066P	0.00	234.60
TOTAL VENDOR						0.00	75080.43
12240 CALVERT ELEMENTARY SCH SNACK 2017	0	N	72400 02/02/17	1108020401009999-328-2208	APSG0125	0.00	231.84
14789 CALVERT EXTERMINATORS MICENM	170176	N	71716 01/12/17	1108021031006000-209-3800	BLANKET PURCHASE ORDER APSG0101	0.00	400.00
14789 CALVERT EXTERMINATORS SRO0020116	170163	N	71716 01/12/17	1108021031006000-209-3800	PURCHASE ORDER FOR REGU APSG0101	0.00	1309.50
14789 CALVERT EXTERMINATORS SRO0020216	170163	N	71716 01/12/17	1108021031006000-209-3800	PURCHASE ORDER FOR REGU APSG0101	0.00	1309.50
TOTAL VENDOR						0.00	3019.00
12900 CALVERT HIGH SCHOOL 010317PETTYC	0	N	71717 01/12/17	1121320401009999-329-1100	APSG0101	0.00	58.56
12900 CALVERT HIGH SCHOOL RMBRST122116	0	N	72004 01/19/17	1121320999991270-209-3400	APSG0112	0.00	496.78
TOTAL VENDOR						0.00	555.34
12675 CALVERT MIDDLE SCHOOL PE UNIFORM	0	N	72005 01/19/17	1108020799991240-499-9900	APSG0112	0.00	20.00
12675 CALVERT MIDDLE SCHOOL PE UNIFORMS	0	N	72005 01/19/17	1108020799991240-499-9900	APSG0112	0.00	80.00
TOTAL VENDOR						0.00	100.00
90237 CALVERT SCHOOL OF DANC DEP CK#16548	0	N	71718 01/12/17	1209909999995850-R1053500	APSG0101	0.00	100.00
12660 CALVERTHEALTH MEDICAL	0	N	71921 01/13/17	7-L4506103	DED:6055 WRLD GYM-F PAY065P	0.00	2917.50
12660 CALVERTHEALTH MEDICAL	0	N	71921 01/13/17	7-L4506103	DED:6054 WRLD GYM-S PAY065P	0.00	3367.50
12660 CALVERTHEALTH MEDICAL	0	N	71921 01/13/17	7-L4506103	DED:6055 WRLD GYM-F PAY064V	0.00	-7.50
12660 CALVERTHEALTH MEDICAL	0	N	71921 01/13/17	7-L4506103	DED:6055 WRLD GYM-F PAY064M	0.00	7.50
12660 CALVERTHEALTH MEDICAL	0	N	71921 01/13/17	7-L4506103	DED:6053 CMH WTLS-F PAY065P	0.00	45.00
12660 CALVERTHEALTH MEDICAL	0	N	71921 01/13/17	7-L4506103	DED:6051 CMH HRA-F PAY065P	0.00	5.45
12660 CALVERTHEALTH MEDICAL	0	N	71921 01/13/17	7-L4506103	DED:6050 CMH HRA-S PAY065P	0.00	6.54
12660 CALVERTHEALTH MEDICAL	0	N	71921 01/13/17	7-L4506103	DED:6052 CMH WTLS-S PAY065P	0.00	10.00
12660 CALVERTHEALTH MEDICAL	0	N	72333 01/30/17	7-L4506103	DED:6055 WRLD GYM-F PAY066P	0.00	2910.00
12660 CALVERTHEALTH MEDICAL	0	N	72333 01/30/17	7-L4506103	DED:6054 WRLD GYM-S PAY066P	0.00	3367.50
12660 CALVERTHEALTH MEDICAL	0	N	72333 01/30/17	7-L4506103	DED:6053 CMH WTLS-F PAY066P	0.00	45.00

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12660 CALVERTHEALTH MEDICAL	0	N	72333 01/30/17	7-L4506103	DED:6052 CMH WTLS-S PAY066P	0.00	10.00
12660 CALVERTHEALTH MEDICAL	0	N	72333 01/30/17	7-L4506103	DED:6051 CMH HRA-F PAY066P	0.00	5.45
12660 CALVERTHEALTH MEDICAL	0	N	72333 01/30/17	7-L4506103	DED:6050 CMH HRA-S PAY066P	0.00	6.54
TOTAL VENDOR						0.00	12696.48
12977 SARAH E CAMILLIERE 120816	0	N	71719 01/12/17	1208020609007500-499-2300	APPG1223	0.00	74.52
12977 SARAH E CAMILLIERE 1201-122016	0	N	72006 01/19/17	1108020616001350-408-0100	APPG0112	0.00	71.93
TOTAL VENDOR						0.00	146.45
90361 CAPITAL ELECTRIC 172949	172949	N		1108021031006000-329-6300	PER QUOTE S027016445	0.00	0.00
90361 CAPITAL ELECTRIC 172949	172949	N		1108021031006000-329-6300	APSG0101 04613549857	0.00	0.00
TOTAL VENDOR						0.00	0.00
13422 KATHY CAPLINS 1201-122216	0	N	72401 02/02/17	1108020604001305-408-0100	APPG0125	0.00	110.54
92283 CAPP USA	170657	N		1108021199991280-329-7900	BLANKET PURCHASE ORDER MT020317		
13472 CAPSTONE TI10064775	172990	N	71720 01/12/17	1131820408009999-322-0700	ISBN: 978-1-4914-8137-0 APSG0101	0.00	7.61
13472 CAPSTONE TI10064775	172990	N	71720 01/12/17	1131820408009999-322-0700	ISBN: 978-1-4914-5925-6 APSG0101	0.00	7.65
13472 CAPSTONE TI10064775	172990	N	71720 01/12/17	1131820408009999-322-0700	ISBN: 978-1-5157-4263-0 APSG0101	0.00	7.65
13472 CAPSTONE TI10064775	172990	N	71720 01/12/17	1131820408009999-322-0700	ISBN: 978-1-5157-3389-8 APSG0101	0.00	7.65
13472 CAPSTONE TI10064775	172990	N	71720 01/12/17	1131820408009999-322-0700	ISBN: 978-1-5157-4255-5 APSG0101	0.00	7.65
13472 CAPSTONE TI10064775	172990	N	71720 01/12/17	1131820408009999-322-0700	ISBN: 978-1-4914-8117-2 APSG0101	0.00	7.65
13472 CAPSTONE TI10064775	172990	N	71720 01/12/17	1131820408009999-322-0700	ISBN: 978-1-4914-5934-8 APSG0101	0.00	7.65
13472 CAPSTONE TI10064775	172990	N	71720 01/12/17	1131820408009999-322-0700	ISBN: 978-1-5157-4256-2 APSG0101	0.00	7.65
13472 CAPSTONE CI10545399	0	N	72208 01/26/17	1110120401009999-329-2200	APSG0116	0.00	1494.50
13472 CAPSTONE CI10548079	173286	N	72208 01/26/17	1111020408009999-322-0700	MEDIA ORDER QUOTE APSG0116	0.00	38.98
TOTAL VENDOR						0.00	1594.64
12250 CAREER AND TECHNOLOGY 1214	0	N	71714 01/12/17	1108020123001035-329-1300	APSG0101	0.00	20.00
12250 CAREER AND TECHNOLOGY LUNCH 111816	0	N	71714 01/12/17	1108020121001000-499-2000	APSG0101	0.00	200.00
12250 CAREER AND TECHNOLOGY STATE BD2017	0	N	71997 01/19/17	1108020799991240-499-9900	APSG0112	0.00	121.00

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-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
TOTAL VENDOR					0.00	341.00
8625 CAREFIRST BLUECROSS BL 0 JAN 2017	N	72362 01/30/17	110802129999999-414-0442	APSG0124	0.00	537230.77
8625 CAREFIRST BLUECROSS BL 0 JAN 2017	N	72362 01/30/17	7-L4996303	APSG0124	0.00	2220000.00
TOTAL VENDOR					0.00	2757230.77
91859 CAREFLEX LLC CF-2016-12	N P	71721 01/12/17	110802129999999-499-9900	FY17 ADMIN FEES APSG0101	0.00	451.25
92047 CHRISTA CARLSON 1201-122116	N	72209 01/26/17	1111020501009999-408-0100	APPG0119	0.00	21.06
13716 KRISTI CARNI 1128-121316	N	V505670 01/26/17	1108020501009999-408-0100	APPG0119	0.00	93.69
13716 KRISTI CARNI 1128-122216	N	V505670 01/26/17	1108020501009999-408-0100	APPG0119	0.00	75.60
13716 KRISTI CARNI 1201-122016	N	V505670 01/26/17	1108020501009999-408-0100	APPG0119	0.00	36.72
13716 KRISTI CARNI 1205-122016	N	V505670 01/26/17	1108020501009999-408-0100	APPG0119	0.00	77.76
13716 KRISTI CARNI 1205-122116	N	V505670 01/26/17	1108020501009999-408-0100	APPG0119	0.00	54.86
13716 KRISTI CARNI 1208-122016	N	V505670 01/26/17	1108020501009999-408-0100	APPG0119	0.00	25.27
TOTAL VENDOR					0.00	363.90
13600 CAROLINA BIOLOGICAL SU 173481	N		1208020401005211-329-2200	ITEM 308088 CULEX, V/M MT013017		
13600 CAROLINA BIOLOGICAL SU 173481	N		1208020401005211-329-2200	ITEM 293521 LET'S EAT! MT013017		
13600 CAROLINA BIOLOGICAL SU 173481	N		1208020401005211-329-2200	ITEM 308112 MOSQUITO LI MT013017		
13600 CAROLINA BIOLOGICAL SU 173481	N		1208020401005211-329-2200	ESTIMATED SHIPPING/HAND MT013017		
13600 CAROLINA BIOLOGICAL SU 173481 49700253RI	N P	72007 01/19/17	1208020401005211-329-2200	ITEM 308088 CULEX, V/M APSG0112	0.00	127.60
13600 CAROLINA BIOLOGICAL SU 173481 49700253RI	N P	72007 01/19/17	1208020401005211-329-2200	ITEM 293521 LET'S EAT! APSG0112	0.00	137.41
13600 CAROLINA BIOLOGICAL SU 173481 49700253RI	N P	72007 01/19/17	1208020401005211-329-2200	ITEM 308112 MOSQUITO LI APSG0112	0.00	247.69
13600 CAROLINA BIOLOGICAL SU 173481 49700253RI	N P	72007 01/19/17	1208020401005211-329-2200	ESTIMATED SHIPPING/HAND APSG0112	0.00	28.87
13600 CAROLINA BIOLOGICAL SU 173481 49708345RI	N P	72007 01/19/17	1208020401005211-329-2200	ESTIMATED SHIPPING/HAND APSG0112	0.00	9.06
13600 CAROLINA BIOLOGICAL SU 173481 49708345RI	N P	72007 01/19/17	1208020401005211-329-2200	ITEM 308112 MOSQUITO LI APSG0112	0.00	77.75
13600 CAROLINA BIOLOGICAL SU 173481 49708345RI	N P	72007 01/19/17	1208020401005211-329-2200	ITEM 293521 LET'S EAT! APSG0112	0.00	43.13
13600 CAROLINA BIOLOGICAL SU 173481 49708345RI	N P	72007 01/19/17	1208020401005211-329-2200	ITEM 308088 CULEX, V/M APSG0112	0.00	40.06
13600 CAROLINA BIOLOGICAL SU 173481 49724700RI	N P	72210 01/26/17	1208020401005211-329-2200	ITEM 308088 CULEX, V/M APSG0116	0.00	50.54

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
13600 CAROLINA BIOLOGICAL SU 173481 49724700RI		N	72210 01/26/17	1208020401005211-329-2200	ITEM 293521 LET'S EAT! APSG0116	0.00	54.43
13600 CAROLINA BIOLOGICAL SU 173481 49724700RI		N	72210 01/26/17	1208020401005211-329-2200	ITEM 308112 MOSQUITO LI APSG0116	0.00	98.10
13600 CAROLINA BIOLOGICAL SU 173481 49724700RI		N	72210 01/26/17	1208020401005211-329-2200	ESTIMATED SHIPPING/HAND APSG0116	0.00	11.43
TOTAL VENDOR						0.00	926.07
13568 JAMES A CARPENTER JR 0 1101-111716		N	71722 01/12/17	1131420215012550-408-0100	APPG0104	0.00	154.49
75321 ERICKA W CARSWELL 0 1201-122216		N	V505605 01/19/17	1108020604001305-408-0100	APPG0112	0.00	170.59
100252 NICHOLAS CARTER 0 1205-121616		N	72211 01/26/17	1108020999991270-209-2200	APPG0119	0.00	436.32
75319 EDWARD C CASSIDY JR 0 1019-112716		N	71723 01/12/17	1108020999991270-209-2500	APPG0106	0.00	15.98
75319 EDWARD C CASSIDY JR 0 1019-112716		N	71723 01/12/17	1108020999991270-329-0200	APPG0106	0.00	6.94
75319 EDWARD C CASSIDY JR 0 1019-112716		N	71723 01/12/17	1108020999991270-499-2000	APPG0106	0.00	8.29
75319 EDWARD C CASSIDY JR 0 1019-112716		N	71723 01/12/17	1108020999991270-329-0100	APPG0106	0.00	8.97
75319 EDWARD C CASSIDY JR 0 1019-112716		N	71723 01/12/17	1108020999991270-329-2700	APPG0106	0.00	4.99
TOTAL VENDOR						0.00	45.17
13645 CATHOLIC CHARITIES 171685 FERPA NOV 2016		N	71724 01/12/17	1108020607001330-885-3500	NON PUBLIC TUITION FERPA APSG0101	0.00	5928.88
13645 CATHOLIC CHARITIES 171685 FERPA DEC 2016		N	72402 02/02/17	1108020607001330-885-3500	NON PUBLIC TUITION FERPA APSG0125	0.00	4817.70
TOTAL VENDOR						0.00	10746.58
100346 CDI 0 520243		N	72212 01/26/17	1-L4996250	APSG0116	0.00	1785.74
100346 CDI 173169 545048		N	72212 01/26/17	1121620401009999-329-2200	UPGRADE TO A CDI ACCIDE APSG0116	0.00	1229.25
100346 CDI 173169 545101		N	72212 01/26/17	1121620401009999-329-2200	UPGRADE TO A CDI ACCIDE APSG0116	0.00	1934.02
100346 CDI 173169 545111		N	72212 01/26/17	1121620401009999-329-2200	UPGRADE TO A CDI ACCIDE APSG0116	0.00	409.75
100346 CDI 173169 545118		N	72212 01/26/17	1121620401009999-329-2200	UPGRADE TO A CDI ACCIDE APSG0116	0.00	163.90
100346 CDI 173225 547470		N	72212 01/26/17	1120920501009999-554-0302	MD529LL/A IP MINI WI-FI APSG0116	0.00	4075.00
100346 CDI 173225 547470		N	72212 01/26/17	1120920501009999-554-0302	ESTIMATED SHIPPING/HAND APSG0116	0.00	64.64
TOTAL VENDOR						0.00	9662.30
26100 CENGAGE LEARNING/GALE 170104 59519149		N	71758 01/12/17	1121320408009999-322-0700	41913 NOVELS FOR STU APSG0101	0.00	166.10

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
26100 CENGAGE LEARNING/GALE 59519149	170104	N	71758 01/12/17	1121320408009999-322-0700	42032 NOVELS FOR ST APSG0101	0.00	166.10
26100 CENGAGE LEARNING/GALE 59519149	170104	N	71758 01/12/17	1121320408009999-322-0700	41984 POETRY FOR ST APSG0101	0.00	166.10
26100 CENGAGE LEARNING/GALE 59447778	173487	N	72045 01/19/17	1121720401009999-321-0600	GALE ENCYCLOPEDIA OF GE APSG0112	0.00	559.35
TOTAL VENDOR						0.00	1057.65
100345 CENSUS FEDERAL CREDIT	0	N		7-L4506103	DED:2071 GARN	0.00	0.00
100345 CENSUS FEDERAL CREDIT	0	N	72334 01/30/17	7-L4506103	PAY065P DED:2071 GARN PAY066P	0.00	187.91
TOTAL VENDOR						0.00	187.91
14594 CENTRAL POLY - BAG COR	174085	N		5-A3705401	GARBAGE CAN LINERS KM0123		
92268 CENTURY NOVELTY	174108	N		1106520401009999-329-2200	ITEM NUMBER 112-096, IN MT012617		
92268 CENTURY NOVELTY	174108	N		1106520401009999-329-2200	ESTIMATED SHIPPING/HAND MT012617		
92268 CENTURY NOVELTY	173511	N		1106520401009999-329-2200	ITEM # 112-096 KM0120		
TOTAL VENDOR							
91593 CERTIPORT 10991075	173691	N	71725 01/12/17	1221720503007203-499-2100	1102732, (GMETRIX) MOS APSG0101	0.00	1881.00
91593 CERTIPORT 10991076	173640	N	71725 01/12/17	1221720503007203-329-2200	1101634, MOS LICENSE - APSG0101	0.00	3240.00
TOTAL VENDOR						0.00	5121.00
14758 CHESAPEAKE CERAMIC SUP	173985	N		1131420401009999-329-1600	FN041-P MT020617		
14758 CHESAPEAKE CERAMIC SUP	173985	N		1131420401009999-329-1600	FN035-P MT020617		
14758 CHESAPEAKE CERAMIC SUP	173985	N		1131420401009999-329-1600	FN005-P MT020617		
14758 CHESAPEAKE CERAMIC SUP	173985	N		1131420401009999-329-1600	FN004-P MT020617		
14758 CHESAPEAKE CERAMIC SUP	173985	N		1131420401009999-329-1600	FN003-P MT020617		
14758 CHESAPEAKE CERAMIC SUP	173985	N		1131420401009999-329-1600	FN002-P MT020617		
14758 CHESAPEAKE CERAMIC SUP	173985	N		1131420401009999-329-1600	CLAY105 MT020617		
14758 CHESAPEAKE CERAMIC SUP	173985	N		1131420401009999-329-1600	ESTIMATED SHIPPING/HAND MT020617		
14758 CHESAPEAKE CERAMIC SUP INV0122582	170827	N	71726 01/12/17	1131420401009999-329-1600	PLEASE REFER TO QUOTE# APSG0101	0.00	1173.48
14758 CHESAPEAKE CERAMIC SUP INV0123003	170827	N	71726 01/12/17	1131420401009999-329-1600	PLEASE REFER TO QUOTE# APSG0101	0.00	25.00
14758 CHESAPEAKE CERAMIC SUP INV0124502	170812	N	72008 01/19/17	1131420501009999-554-0400	SKUTT KILN MASTER AUTO APSG0112	0.00	1068.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
14758 CHESAPEAKE CERAMIC SUP 173985 INV0133029		N	72213 01/26/17	1131420401009999-329-1600	FN041-P APSG0116	0.00	8.36
14758 CHESAPEAKE CERAMIC SUP 173985 INV0133029		N	72213 01/26/17	1131420401009999-329-1600	FN035-P APSG0116	0.00	8.35
14758 CHESAPEAKE CERAMIC SUP 173985 INV0133029		N	72213 01/26/17	1131420401009999-329-1600	FN005-P APSG0116	0.00	16.70
14758 CHESAPEAKE CERAMIC SUP 173985 INV0133029		N	72213 01/26/17	1131420401009999-329-1600	FN004-P APSG0116	0.00	16.70
14758 CHESAPEAKE CERAMIC SUP 173985 INV0133029		N	72213 01/26/17	1131420401009999-329-1600	FN003-P APSG0116	0.00	16.70
14758 CHESAPEAKE CERAMIC SUP 173985 INV0133029		N	72213 01/26/17	1131420401009999-329-1600	FN002-P APSG0116	0.00	16.70
14758 CHESAPEAKE CERAMIC SUP 173985 INV0133029		N	72213 01/26/17	1131420401009999-329-1600	CLAY105 APSG0116	0.00	335.04
14758 CHESAPEAKE CERAMIC SUP 173985 INV0133029		N	72213 01/26/17	1131420401009999-329-1600	ESTIMATED SHIPPING/HAND APSG0116	0.00	29.44
TOTAL VENDOR						0.00	2714.47
100897 CHILD EVANGELISM FELLO 0 REFUND121016		N	71727 01/12/17	1209909999995850-R1053500	APSG0101	0.00	19.00
90968 CHILD THERAPY TOYS 172325 104571		N	71728 01/12/17	1110120410009999-329-2300	SKU: 100D81500 APSG0101	0.00	46.95
90968 CHILD THERAPY TOYS 172325 104571		N	71728 01/12/17	1110120410009999-329-2300	SKU: 126162500 APSG0101	0.00	42.92
90968 CHILD THERAPY TOYS 172325 104571		N	71728 01/12/17	1110120410009999-329-2300	SKU: 15100813302 APSG0101	0.00	17.85
90968 CHILD THERAPY TOYS 172325 104571		N	71728 01/12/17	1110120410009999-329-2300	SKU: 103813300 APSG0101	0.00	12.95
90968 CHILD THERAPY TOYS 172325 104571		N	71728 01/12/17	1110120410009999-329-2300	SKU: 117B53500 APSG0101	0.00	29.95
90968 CHILD THERAPY TOYS 172325 104571		N	71728 01/12/17	1110120410009999-329-2300	SKU: 943542900 APSG0101	0.00	13.95
90968 CHILD THERAPY TOYS 172325 104571		N	71728 01/12/17	1110120410009999-329-2300	SKU: 163542600 APSG0101	0.00	9.90
TOTAL VENDOR						0.00	174.47
15440 THE CHILDREN'S GUILD I 172605 FERP DEC 2016		N	72009 01/19/17	1108020607001330-885-3500	NONPUBLIC TUITION FOR I APSG0112	0.00	5611.68
100286 CHRISTOPHER CHILDRESS 0 SEC 012017		M	72364 01/30/17	1108020501009999-499-9900	APSG0124	0.00	120.00
100479 CHRISTOPHER CICONI 0 FEE 011917		M	72403 02/02/17	1108020501009999-209-0409	APSG0125	0.00	500.00
55301 CINTAS CORP. 170213 393395352		N	71729 01/12/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0101	0.00	261.96
55301 CINTAS CORP. 170213 393396891		N	71729 01/12/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0101	0.00	261.96
55301 CINTAS CORP. 170213 393398447		N	71729 01/12/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0101	0.00	261.21
55301 CINTAS CORP. 170213 393399988		N	72010 01/19/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0112	0.00	261.21

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
55301 CINTAS CORP. 393401505	170213	N	72214 01/26/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0116	0.00	279.36
55301 CINTAS CORP. 393403040	170213	N	72404 02/02/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0125	0.00	266.31
TOTAL VENDOR						0.00	1592.01
100824 CASEY CLARK 1117-121316	0	N	72011 01/19/17	1208020501007033-408-0100	APPG0117	0.00	39.96
100824 CASEY CLARK 011617	0	N	72215 01/26/17	1208020501007033-408-0100	APPG0120	0.00	13.91
TOTAL VENDOR						0.00	53.87
100072 ANDREW JAMES CLAS SEC 010617	0	M	72217 01/26/17	1108020501009999-499-9900	APSG0116	0.00	120.00
100072 ANDREW JAMES CLAS SEC 011317	0	M	72217 01/26/17	1108020501009999-499-9900	APSG0116	0.00	120.00
100072 ANDREW JAMES CLAS SEC 011117	0	M	72365 01/30/17	1108020501009999-499-9900	APSG0124	0.00	120.00
TOTAL VENDOR						0.00	360.00
91128 CLIFTONLARSONALLEN LLP 0 1401854	0	M	71730 01/12/17	1108020121001015-207-0100	APSG0101	0.00	2000.00
91128 CLIFTONLARSONALLEN LLP 0 1401854	0	M	71730 01/12/17	1-L4996250	APSG0101	0.00	9270.00
TOTAL VENDOR						0.00	11270.00
16232 COCHLEAR AMERICAS 2276992	173613	N	71732 01/12/17	1108020616001350-554-0300	COCHLEAR MINIMIC 2+ APSG0101	0.00	395.00
16232 COCHLEAR AMERICAS 2276992	173613	N	71732 01/12/17	1108020616001350-554-0300	ESTIMATED SHIPPING/HAND APSG0101	0.00	15.00
TOTAL VENDOR						0.00	410.00
100925 KELLY COCHRANE 1219-012517	0	M	72405 02/02/17	1208020501005680-499-9900	APSG0125	0.00	360.00
14660 COLLEGE OF SOUTHERN MA 0 13850	0	N	72219 01/26/17	1108021299999999-414-4500	APSG0116	0.00	1107.00
16453 COLOR CREATIONS 142615	172321	N	V505672 01/26/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APSG0116	0.00	290.00
16453 COLOR CREATIONS 142618	172321	N	V505672 01/26/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APSG0116	0.00	89.00
TOTAL VENDOR						0.00	379.00
100674 COMPTROLLER OF MARYLAN 0	0	N	71922 01/13/17	7-L4506103	DED:2026 WAGE LIEN PAY065P	0.00	450.00
100674 COMPTROLLER OF MARYLAN 0	0	N	72335 01/30/17	7-L4506103	DED:2026 WAGE LIEN PAY066P	0.00	450.00
TOTAL VENDOR						0.00	900.00
16629 COMPTROLLER OF THE TRE 0	0	N	71923 01/13/17	7-L4506103	DED:2025 TAX LEVY PAY065P	0.00	167.92
16629 COMPTROLLER OF THE TRE 0	0	N	72336 01/30/17	7-L4506103	DED:2025 TAX LEVY PAY066P	0.00	195.01

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
			P/F	DATE			
TOTAL VENDOR						0.00	362.93
16707 CONNELLY 3 - PUBLISHIN 172914		N	72220	1208021499994010-329-2200	YEAR 2 SPANISH CURRICUL	0.00	48.34
20497		F	01/26/17		APSG0116		
16707 CONNELLY 3 - PUBLISHIN 172914		N	72220	1208021499994010-329-2200	YEAR 2 SPANISH CURRICUL	0.00	48.28
20497		F	01/26/17		APSG0116		
16707 CONNELLY 3 - PUBLISHIN 172914		N	72220	1208021499994010-329-2200	YEAR 2 SPANISH CURRICUL	0.00	48.28
20497		F	01/26/17		APSG0116		
16707 CONNELLY 3 - PUBLISHIN 172914		N	72220	1208021499994010-329-2200	YEAR 2 SPANISH	0.00	1.61
20497		F	01/26/17		APSG0116		
16707 CONNELLY 3 - PUBLISHIN 172914		N	72220	1208021499994010-329-2200	YEAR 2 SPANISH	0.00	1.61
20497		F	01/26/17		APSG0116		
16707 CONNELLY 3 - PUBLISHIN 172914		N	72220	1208021499994010-329-2200	YEAR 2 SPANISH	0.00	0.80
20497		F	01/26/17		APSG0116		
16707 CONNELLY 3 - PUBLISHIN 172914		N	72220	1208021499994010-329-2200	YEAR 2 SPANISH	0.00	0.80
20497		F	01/26/17		APSG0116		
16707 CONNELLY 3 - PUBLISHIN 172914		N	72220	1208021499994010-329-2200	YEAR 2 SPANISH	0.00	0.80
20497		F	01/26/17		APSG0116		
16707 CONNELLY 3 - PUBLISHIN 172914		N	72220	1208021499994010-329-2200	YEAR 2 SPANISH	0.00	0.80
20497		F	01/26/17		APSG0116		
16707 CONNELLY 3 - PUBLISHIN 172914		N	72220	1208021499994010-329-2200	YEAR 2 SPANISH	0.00	0.80
20497		F	01/26/17		APSG0116		
16707 CONNELLY 3 - PUBLISHIN 172914		N	72220	1208021499994010-329-2200	YEAR 2 SPANISH	0.00	0.80
20497		F	01/26/17		APSG0116		
TOTAL VENDOR						0.00	153.72
100542 CONSTRUCTIVIST CHILDHO 173628		N	71733	1208020401003315-329-2200	ITEM #10012, CLASSROOM	0.00	1472.00
2016-0066		F	01/12/17		APSG0101		
100542 CONSTRUCTIVIST CHILDHO 173628		N	71733	1208020401003315-329-2200	ESTIMATED SHIPPING/HAND	0.00	75.00
2016-0066		F	01/12/17		APSG0101		
TOTAL VENDOR						0.00	1547.00
55555 CONTRACT PAPER GROUP 173919		N	72221	1-A3705401	WHITE COPY PAPER	0.00	19992.00
43005987701		F	01/26/17		APSG0116		
75398 JANE B COOPER 0		N	72014	1108020616001350-408-0100		0.00	175.77
1201-122216			01/19/17		APPG0112		
17500 CORWIN PRESS INC. 173693		N	72015	1111520401009999-329-2200	148331318	0.00	55.90
7252766		F	01/19/17		APPG0112		
17500 CORWIN PRESS INC. 173693		N	72015	1111520401009999-329-2200	1506326463	0.00	99.80
7252766		F	01/19/17		APPG0112		
17500 CORWIN PRESS INC. 173693		N	72015	1111520401009999-329-2200	1483375676	0.00	111.80
7252766		F	01/19/17		APPG0112		
17500 CORWIN PRESS INC. 173693		N	72015	1111520401009999-329-2200	1483304450	0.00	49.90
7252766		F	01/19/17		APPG0112		
17500 CORWIN PRESS INC. 173693		N	72015	1111520401009999-329-2200	1452286507	0.00	57.90
7252766		F	01/19/17		APPG0112		
17500 CORWIN PRESS INC. 173693		N	72015	1111520401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	18.95
7252766		F	01/19/17		APPG0112		
17500 CORWIN PRESS INC. 173841		N	72222	1108020401009999-329-2259	ISBN #9781506341163, BL	0.00	127.95
7265068		F	01/26/17		APPG0120		

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17500 CORWIN PRESS INC. 7265068	N	72222 01/26/17	1108020401009999-329-2259	ESTIMATED SHIPPING/HAND APPG0120	0.00	12.80
TOTAL VENDOR	F				0.00	535.00
17496 COTTON'S SEPTIC 32627	N	V505538 01/12/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0101	0.00	650.00
17496 COTTON'S SEPTIC 32628	N	V505538 01/12/17	1108021031006000-408-6200	BLANKET PURCHASE ORDER APSG0101	0.00	575.00
TOTAL VENDOR	P				0.00	1225.00
17831 LESLIE COX 1205-122116	N	V505539 01/12/17	1108020501009999-408-0100	APPG0104	0.00	100.44
17831 LESLIE COX 1215-123016	N	V505539 01/12/17	1108020501009999-408-0100	APPG0104	0.00	14.04
17831 LESLIE COX 121916	N	V505539 01/12/17	1108020501009999-408-0100	APPG0104	0.00	5.40
17831 LESLIE COX 0102-012517	N	V505708 02/02/17	1108020501009999-408-0100	APPG0127	0.00	127.33
TOTAL VENDOR					0.00	247.21
18334 DONALD C CROCKER 1201-120216	N	71734 01/12/17	1108020501009999-408-0100	APPG0104	0.00	12.96
91935 SUSAN A CROSS 1201-122016	N	72016 01/19/17	1121420503009999-408-0100	APPG0117	0.00	68.68
55201 CULINARY VENTURES MARY 5930-308822	N	V505571 01/12/17	5511121399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0104	0.00	220.63
55201 CULINARY VENTURES MARY 5930-310623	N	V505571 01/12/17	5511321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0104	0.00	195.46
55201 CULINARY VENTURES MARY 5930-310715	N	V505571 01/12/17	5531421399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0104	0.00	275.67
55201 CULINARY VENTURES MARY 5930-311126	N	V505571 01/12/17	5521321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0104	0.00	152.11
55201 CULINARY VENTURES MARY 5930-311154	N	V505571 01/12/17	5531421399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0104	0.00	377.39
55201 CULINARY VENTURES MARY 5930-312319	N	V505571 01/12/17	5531421399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0104	0.00	476.04
55201 CULINARY VENTURES MARY 5930-312886	N	V505571 01/12/17	5531821399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0104	0.00	401.43
55201 CULINARY VENTURES MARY 5930-313166	N	V505571 01/12/17	5531821399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0104	0.00	239.90
55201 CULINARY VENTURES MARY 5930-313182	N	V505571 01/12/17	5531821399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0104	0.00	145.84
55201 CULINARY VENTURES MARY 5930-313504	N	V505571 01/12/17	5521621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0104	0.00	198.48
55201 CULINARY VENTURES MARY 5930-313664	N	V505571 01/12/17	5531421399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0104	0.00	203.97
55201 CULINARY VENTURES MARY 5930-313797	N	V505571 01/12/17	5521721399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0104	0.00	141.04
55201 CULINARY VENTURES MARY 5930-313803	N	V505571 01/12/17	5521321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0104	0.00	102.10
55201 CULINARY VENTURES MARY 5930-313825	N	V505571 01/12/17	5531821399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0104	0.00	144.45

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55201 CULINARY VENTURES MARY 173467 5930-314011		N	V505571 01/12/17	5511321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0104	0.00	648.16
55201 CULINARY VENTURES MARY 171097 5930:314094		N	V505646 01/19/17	1208021499994010-329-0100	OPEN PO APPG0117	0.00	12.95
55201 CULINARY VENTURES MARY 173467 5930-315476		N	V505646 01/19/17	5531421399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0113	0.00	900.30
55201 CULINARY VENTURES MARY 173467 5930-315746		N	V505646 01/19/17	5531421399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0113	0.00	280.41
55201 CULINARY VENTURES MARY 173467 5930-316482		N	V505646 01/19/17	5531421399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0113	0.00	912.28
55201 CULINARY VENTURES MARY 173467 5930-316621		N	V505646 01/19/17	5521721399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0113	0.00	346.08
55201 CULINARY VENTURES MARY 173467 5930-316627		N	V505646 01/19/17	5521721399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0113	0.00	500.88
55201 CULINARY VENTURES MARY 173467 5930-317721		N	V505646 01/19/17	5521321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0113	0.00	418.02
55201 CULINARY VENTURES MARY 173467 5930-317794		N	V505646 01/19/17	5521321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0113	0.00	248.37
55201 CULINARY VENTURES MARY 173467 5930-317824		N	V505646 01/19/17	5521721399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0113	0.00	123.81
55201 CULINARY VENTURES MARY 173467 5930-317838		N	V505646 01/19/17	5521621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0113	0.00	247.89
55201 CULINARY VENTURES MARY 173467 5930-317936		N	V505646 01/19/17	5531821399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0113	0.00	334.50
55201 CULINARY VENTURES MARY 173467 5930-317943		N	V505646 01/19/17	5531821399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0113	0.00	383.59
55201 CULINARY VENTURES MARY 173467 5930-318060		N	V505646 01/19/17	5511121399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0113	0.00	403.61
55201 CULINARY VENTURES MARY 173467 5930-318498		N	V505646 01/19/17	5511321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0113	0.00	684.72
55201 CULINARY VENTURES MARY 173467 5930-320053		N	V505646 01/19/17	5521621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0113	0.00	758.32
55201 CULINARY VENTURES MARY 173467 5930-320279		N	V505646 01/19/17	5511121399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0113	0.00	113.46
55201 CULINARY VENTURES MARY 173467 5930-320286		N	V505646 01/19/17	5511121399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0113	0.00	54.32
55201 CULINARY VENTURES MARY 173467 5930-320463		N	V505646 01/19/17	5521321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0113	0.00	250.41
55201 CULINARY VENTURES MARY 173467 5930-320550		N	V505646 01/19/17	5511121399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0113	0.00	124.18
55201 CULINARY VENTURES MARY 173467 5930-321076		N	V505646 01/19/17	5531421399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0113	0.00	232.85
55201 CULINARY VENTURES MARY 173467 5930-321189		N	V505646 01/19/17	5511621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0113	0.00	212.45
55201 CULINARY VENTURES MARY 173467 5930-321305		N	V505646 01/19/17	5511621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0113	0.00	164.25
55201 CULINARY VENTURES MARY 173467 5930-321315		N	V505646 01/19/17	5511621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0113	0.00	141.63
55201 CULINARY VENTURES MARY 173467 5930-321468		N	V505646 01/19/17	5521721399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0113	0.00	438.85
55201 CULINARY VENTURES MARY 173467 5930-321475		N	V505646 01/19/17	5521721399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0113	0.00	133.58
55201 CULINARY VENTURES MARY 173467 5930-321608		N	V505646 01/19/17	5531421399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0113	0.00	359.70

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55201 CULINARY VENTURES MARY 173467 5930-324196		N	V505646 01/19/17	5531421399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0113	0.00	232.67
55201 CULINARY VENTURES MARY 172785 5930:327172		N	V505687 01/26/17	1108020123001040-329-0100	OPEN PO FOR WATER FOR T APPG0119	0.00	38.85
55201 CULINARY VENTURES MARY 170425 5930:328735		N	V505687 01/26/17	1108020123001040-329-0100	OPEN PO FOR WATER FOR T APPG0119	0.00	77.70
55201 CULINARY VENTURES MARY 173467 5930-320124		N	V505687 01/26/17	5531421399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0120	0.00	171.27
55201 CULINARY VENTURES MARY 173467 5930-322134		N	V505687 01/26/17	5531821399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0120	0.00	270.40
55201 CULINARY VENTURES MARY 173467 5930-322153		N	V505687 01/26/17	5531821399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0120	0.00	110.63
55201 CULINARY VENTURES MARY 173467 5930-322278		N	V505687 01/26/17	5521321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0120	0.00	201.11
55201 CULINARY VENTURES MARY 173467 5930-323005		N	V505687 01/26/17	5531821399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0120	0.00	739.67
55201 CULINARY VENTURES MARY 173467 5930-323178		N	V505687 01/26/17	5521621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0120	0.00	193.89
55201 CULINARY VENTURES MARY 173467 5930-323189		N	V505687 01/26/17	5531421399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0120	0.00	668.64
55201 CULINARY VENTURES MARY 173467 5930-323881		N	V505687 01/26/17	5511321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0120	0.00	419.92
55201 CULINARY VENTURES MARY 173467 5930-323907		N	V505687 01/26/17	5511121399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0120	0.00	291.52
55201 CULINARY VENTURES MARY 173467 5930-324130		N	V505687 01/26/17	5521321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0120	0.00	108.24
55201 CULINARY VENTURES MARY 173467 5930-324138		N	V505687 01/26/17	5521721399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0120	0.00	232.95
55201 CULINARY VENTURES MARY 173467 5930-326513		N	V505687 01/26/17	5521321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0120	0.00	227.77
55201 CULINARY VENTURES MARY 173467 5930-326666		N	V505687 01/26/17	5521721399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0120	0.00	364.39
55201 CULINARY VENTURES MARY 173467 5930-326675		N	V505687 01/26/17	5521721399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0120	0.00	478.32
55201 CULINARY VENTURES MARY 173467 5930-326692		N	V505687 01/26/17	5521321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0120	0.00	482.97
55201 CULINARY VENTURES MARY 173467 5930-326768		N	V505687 01/26/17	5531421399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0120	0.00	242.21
55201 CULINARY VENTURES MARY 173467 5930-327095		N	V505687 01/26/17	5531421399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0120	0.00	802.56
55201 CULINARY VENTURES MARY 173467 5930-327122		N	V505687 01/26/17	5511621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0120	0.00	295.30
55201 CULINARY VENTURES MARY 173467 5930-327133		N	V505687 01/26/17	5511621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0120	0.00	208.57
55201 CULINARY VENTURES MARY 173467 5930-327139		N	V505687 01/26/17	5511621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0120	0.00	108.77
55201 CULINARY VENTURES MARY 173467 5930-328595		N	V505687 01/26/17	5521621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0120	0.00	378.11
55201 CULINARY VENTURES MARY 173467 5930-329303		N	V505687 01/26/17	5531421399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0120	0.00	529.95

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55201 CULINARY VENTURES MARY 173467 5930-325927		N	V505716 02/02/17	5531421399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0127	0.00	238.51
55201 CULINARY VENTURES MARY 173467 5930-328134		N	V505716 02/02/17	5531821399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0127	0.00	343.57
55201 CULINARY VENTURES MARY 173467 5930-328522		N	V505716 02/02/17	5511121399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0127	0.00	175.58
55201 CULINARY VENTURES MARY 173467 5930-328609		N	V505716 02/02/17	5531821399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0127	0.00	196.84
55201 CULINARY VENTURES MARY 173467 5930-328617		N	V505716 02/02/17	5531821399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0127	0.00	309.00
55201 CULINARY VENTURES MARY 173467 5930-329221		N	V505716 02/02/17	5521321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0127	0.00	378.63
55201 CULINARY VENTURES MARY 173467 5930-329539		N	V505716 02/02/17	5521321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0127	0.00	185.25
55201 CULINARY VENTURES MARY 173467 5930-329550		N	V505716 02/02/17	5521621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0127	0.00	215.20
55201 CULINARY VENTURES MARY 173467 5930-329795		N	V505716 02/02/17	5511121399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0127	0.00	209.80
55201 CULINARY VENTURES MARY 173467 5930-329903		N	V505716 02/02/17	5531821399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0127	0.00	373.81
55201 CULINARY VENTURES MARY 173467 5930-329920		N	V505716 02/02/17	5531421399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0127	0.00	109.94
55201 CULINARY VENTURES MARY 173467 5930-330683		N	V505716 02/02/17	5511121399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0127	0.00	421.42
55201 CULINARY VENTURES MARY 173467 5930-330943		N	V505716 02/02/17	5521321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0127	0.00	1242.74
55201 CULINARY VENTURES MARY 173467 5930-331066		N	V505716 02/02/17	5511621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0127	0.00	146.46
55201 CULINARY VENTURES MARY 173467 5930-331405		N	V505716 02/02/17	5511321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0127	0.00	374.36
55201 CULINARY VENTURES MARY 173467 5930-331715		N	V505716 02/02/17	5531421399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0127	0.00	611.63
55201 CULINARY VENTURES MARY 173467 5930-331786		N	V505716 02/02/17	5511621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0127	0.00	41.60
55201 CULINARY VENTURES MARY 173467 5930-331788		N	V505716 02/02/17	5511621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0127	0.00	39.94
55201 CULINARY VENTURES MARY 173467 5930-332008		N	V505716 02/02/17	5511321399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0127	0.00	1168.18
55201 CULINARY VENTURES MARY 173467 5930-332100		N	V505716 02/02/17	5531421399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0127	0.00	331.51
55201 CULINARY VENTURES MARY 173467 5930-333319		N	V505716 02/02/17	5521621399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0127	0.00	385.15
55201 CULINARY VENTURES MARY 173467 5930-333755		N	V505716 02/02/17	5521721399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0127	0.00	912.21
55201 CULINARY VENTURES MARY 173467 5930-333780		N	V505716 02/02/17	5521721399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0127	0.00	564.13
55201 CULINARY VENTURES MARY 173467 5930-333934		N	V505716 02/02/17	5531421399991045-325-9000	SNACKS & DRINKS FOR SY1 APBL0127	0.00	467.52
TOTAL VENDOR						0.00	31407.03
75579 JEFFREY E CUNNINGHAM 0 1201-121516		N	72223 01/26/17	1108020501009999-408-0100	APPG0119	0.00	14.26

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92012 DEANNA CWALINA 1220-122116	0	N	71735 01/12/17	1121320501009999-408-0100	APPG0104	0.00	9.50
100921 MEGAN L. CZECHANSKI-GI 2016 MARCH	0	M	72366 01/30/17	1108020501009999-499-9900	APSG0124	0.00	600.00
18602 D & S MARKETING SYSTEM A88262	174026	N	72406 02/02/17	1108020401009999-329-2212	MULTIPLE-CHOICE & FREE- APSG0125	0.00	890.66
18602 D & S MARKETING SYSTEM A88262	174026	N	72406 02/02/17	1108020401009999-329-2212	ESTIMATED SHIPPING/HAND APSG0125	0.00	89.06
TOTAL VENDOR						0.00	979.72
18634 DALY PSI1019109	173698	N	72224 01/26/17	1120920501009999-554-0302	NP-M363X DLP PROJECTOR- APSG0116	0.00	1224.86
18634 DALY PSI1019109	173698	N	72224 01/26/17	1120920501009999-554-0302	HDMI-MM-35F UNIR 35FT H APSG0116	0.00	21.80
18634 DALY PSI1019109	173698	N	72224 01/26/17	1120920501009999-554-0302	HDMI-MM-75FT HDMI MALE- APSG0116	0.00	64.13
18634 DALY PSI1019675	173140	N	72224 01/26/17	1120920501009999-554-0302	UN55KU6300FXZ 55 IN LED APSG0116	0.00	831.48
18634 DALY PSI1019675	173140	N	72224 01/26/17	1120920501009999-554-0302	PA746 UNIVERSAL ARTICUL APSG0116	0.00	61.08
18634 DALY PSI1019675	173140	N	72224 01/26/17	1120920501009999-554-0302	MHO TILT UP TABLE AV BO APSG0116	0.00	248.91
18634 DALY PSI1019675	173140	N	72224 01/26/17	1120920501009999-554-0302	50633 25FT SELECT IN WA APSG0116	0.00	30.86
18634 DALY PSI1019675	173140	N	72224 01/26/17	1120920501009999-554-0302	53410 25 FT OUTLET SAVE APSG0116	0.00	7.15
18634 DALY PSI1019675	173140	N	72224 01/26/17	1120920501009999-554-0302	56783 C2G 6FT HIGH SPEE APSG0116	0.00	4.96
18634 DALY PSI1019675	173140	N	72224 01/26/17	1120920501009999-554-0302	CSB6012 ESSENTIAL SURGE APSG0116	0.00	9.02
18634 DALY PSI1019675	173140	N	72224 01/26/17	1120920501009999-554-0302	LABOR INSTALLATION APSG0116	0.00	759.00
TOTAL VENDOR						0.00	3263.25
18649 DALY COMPUTERS INC. PSI1018413	173621	N	71736 01/12/17	1111420401009999-329-2200	SMARTBOARD PROJECTOR APSG0101	0.00	580.00
18649 DALY COMPUTERS INC. PSI1018994	173703	N	71736 01/12/17	1130220501009999-554-0400	#FRU-SC12A-SB600 SMA APSG0101	0.00	229.00
18649 DALY COMPUTERS INC. PSI1019330	172355	N	72225 01/26/17	1120620604001300-554-0300	NP - M333XS - DLP PROJE APSG0116	0.00	860.23
18649 DALY COMPUTERS INC. PSI1019330	172355	N	72225 01/26/17	1120620604001300-554-0300	PSTA - 1600 - PEERLESS APSG0116	0.00	214.37
18649 DALY COMPUTERS INC. PSI1019330	172355	N	72225 01/26/17	1120620604001300-554-0300	P502-025 - 25FT SVGA/VG APSG0116	0.00	9.32
18649 DALY COMPUTERS INC. PSI1019330	172355	N	72225 01/26/17	1120620604001300-554-0300	PXT10115 - 15FT STANDAR APSG0116	0.00	4.64
18649 DALY COMPUTERS INC. PSI1019330	172355	N	72225 01/26/17	1120620604001300-554-0300	SBM680 - SMARTBOARD M68 APSG0116	0.00	1557.14
18649 DALY COMPUTERS INC. PSI1019330	172355	N	72225 01/26/17	1120620604001300-554-0300	LABOR - INSALL 1 SMART APSG0116	0.00	759.00
TOTAL VENDOR						0.00	4213.70

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK	NO	ACCOUNTING	UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE						
92085 LAUREN DARRAGH 1201-122216	0	N	71737 01/12/17		1108020799991240-408-0100		APPG0104	0.00	143.21
100851 DC CHILD SUPPORT CLEAR 0 405817-1		N	71944 01/13/17		7-L4506103		390412-1 PCS065P	0.00	27.50
100851 DC CHILD SUPPORT CLEAR 0 405817-1		N	72357 01/30/17		7-L4506103		390412-1 PCS066P	0.00	27.50
TOTAL VENDOR								0.00	55.00
92614 DE LAGE LANDEN PUBLIC 52747079	170556	N	72017 01/19/17		1108021031006020-209-3001		DLL RISO ANNUAL LEASE APSG0112	0.00	16997.78
90799 KAREN DE PAUL 1202-010317	0	N	71738 01/12/17		1131720215012550-408-0100		APPG0106	0.00	29.31
18960 DECKER EQUIPMENT 176456A	173696	N	72018 01/19/17		1108021199991280-329-7400		PER QUOTE 176456 APSG0112	0.00	1489.44
18960 DECKER EQUIPMENT 176456A	173696	N	72018 01/19/17		1108021199991280-329-7400		ESTIMATED SHIPPING/HAND APSG0112	0.00	273.42
18960 DECKER EQUIPMENT 177728A	170064	N	72407 02/02/17		1108021199991280-329-7600		BLANKET PURCHASE ORDER APSG0125	0.00	293.25
TOTAL VENDOR								0.00	2056.11
90465 NICHOLAS DEFELICE SEC 012517	0	M	72408 02/02/17		1108020501009999-499-9900		APSG0125	0.00	120.00
19330 DEMCO	172305	N			1110120401009999-329-2200		WF13646580 SINGLE LARGE MB020717		
19330 DEMCO	172305	N			1110120401009999-329-2200		WF13646580 SINGLE LARGE MB020717		
19330 DEMCO	172305	N			1110120401009999-329-2200		WF13646580 SINGLE LARGE MB020717		
19330 DEMCO	172305	N			1110120401009999-329-2200		ESTIMATED SHIPPING/HAND MB020717		
19330 DEMCO 6030197	173700	N	71739 01/12/17		1131420408009999-322-0700		5-3/4 BOOK REPAIR MENDI APSG0101	0.00	3.50
19330 DEMCO 6030197	173700	N	71739 01/12/17		1131420408009999-322-0700		NORBOND LIQUID PLASTIC APSG0101	0.00	6.15
19330 DEMCO 6030197	173700	N	71739 01/12/17		1131420408009999-322-0700		DEMCO BOOK CLEANER PINT APSG0101	0.00	8.81
19330 DEMCO 6030197	173700	N	71739 01/12/17		1131420408009999-322-0700		FASTAPE 1-1/2" X 15 YDS APSG0101	0.00	14.22
19330 DEMCO 6030197	173700	N	71739 01/12/17		1131420408009999-322-0700		DEMCO VINYL-COATED CLOT APSG0101	0.00	13.58
19330 DEMCO 6030197	173700	N	71739 01/12/17		1131420408009999-322-0700		ESTIMATED SHIPPING/HAND APSG0101	0.00	8.44
19330 DEMCO 6031547	173756	N	71739 01/12/17		1110120408009999-322-0700		#12806820 APSG0101	0.00	62.74
19330 DEMCO 6037332	173829	N	72019 01/19/17		1111420408009999-322-0700		SCOTCH 845 BOOK TAPE 3" APSG0112	0.00	79.12
19330 DEMCO 6037332	173829	N	72019 01/19/17		1111420408009999-322-0700		SCOTCH 845 BOOK TAPE 2" APSG0112	0.00	51.93

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19330 DEMCO 6037332	173829	N	72019 01/19/17	1111420408009999-322-0700	SUBJECT CLASSIFICATION APSG0112	0.00	10.18
19330 DEMCO 6037332	173829	N	72019 01/19/17	1111420408009999-322-0700	PAPER SPINE LABELS 1"X1 APSG0112	0.00	43.37
19330 DEMCO 6037332	173829	N	72019 01/19/17	1111420408009999-322-0700	COLOR CRAZE FLORAL BOOK APSG0112	0.00	18.69
19330 DEMCO 6037332	173829	N	72019 01/19/17	1111420408009999-322-0700	COLOR CRAZE WINTER BOOK APSG0112	0.00	18.69
19330 DEMCO 6037332	173829	N	72019 01/19/17	1111420408009999-322-0700	COLOR CRAZE GEOMETRIC B APSG0112	0.00	18.69
19330 DEMCO 6047367	174020	N	72409 02/02/17	1131820408009999-322-0700	ITEM 845, BOOK TAPE, 1 APSG0125	0.00	38.85
19330 DEMCO 6047367	174020	N	72409 02/02/17	1131820408009999-322-0700	ITEM NUMBER 845, BOOK T APSG0125	0.00	78.09
TOTAL VENDOR						0.00	475.05
100794 SHANNON DESANTIS 1207-122016	0	N	72020 01/19/17	1208020501007033-408-0100	APPG0117	0.00	406.30
100794 SHANNON DESANTIS 012417	0	N	72410 02/02/17	1208020401007033-329-2200	APPG0127	0.00	18.00
TOTAL VENDOR						0.00	424.30
100820 DESTINATION IMAGINATIO	173714	N		1208020401005220-329-2200	16-17 TEAM NUMBER HARD MT013017		
100820 DESTINATION IMAGINATIO	173714	N		1208020401005220-329-2200	16-17 TEAM NUMBER DIGIT MT013017		
100820 DESTINATION IMAGINATIO	173714	N		1208020401005220-329-2200	ESTIMATED SHIPPING/HAND MT013017		
100820 DESTINATION IMAGINATIO 69280	173714	N	71740 01/12/17	1208020401005220-329-2200	16-17 TEAM NUMBER HARD APSG0101	0.00	545.46
100820 DESTINATION IMAGINATIO 69280	173714	N	71740 01/12/17	1208020401005220-329-2200	16-17 TEAM NUMBER DIGIT APSG0101	0.00	109.09
100820 DESTINATION IMAGINATIO 69280	173714	N	71740 01/12/17	1208020401005220-329-2200	ESTIMATED SHIPPING/HAND APSG0101	0.00	65.45
TOTAL VENDOR						0.00	720.00
91903 DEVEREUX MAPLETON SCHO	172616	N		1108020607001330-885-3500	NONPUBLIC TUITION FERPA MT013017		
91903 DEVEREUX MAPLETON SCHO FERP, NOV 2016	172616	N	72021 01/19/17	1108020607001330-885-3500	NONPUBLIC TUITION FERPA APSG0112	0.00	17745.37
91903 DEVEREUX MAPLETON SCHO FERP, DEC 2016	172616	N	72226 01/26/17	1108020607001330-885-3500	NONPUBLIC TUITION FERPA APSG0116	0.00	10658.91
91903 DEVEREUX MAPLETON SCHO FERP, DEC 2016	172616	N	72226 01/26/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APSG0116	0.00	6547.10
91903 DEVEREUX MAPLETON SCHO FERP, NOV 2016	172616	N	72411 02/02/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APSG0125	0.00	300.00
TOTAL VENDOR						0.00	35251.38
42751 DIDAX 111642	172497	N	71742 01/12/17	1108020401009999-329-2210	HOW CHILDREN LEARN NUMB APSG0101	0.00	748.50
42751 DIDAX 111642	172497	N	71742 01/12/17	1108020401009999-329-2210	ESTIMATED SHIPPING/HAND APSG0101	0.00	97.30
TOTAL VENDOR						0.00	845.80

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91978 MICHELLE DILLON CHECK 2016	0	N	70352 11/10/16	1-L4996314	APSG1104	0.00	-300.47 VOID
91978 MICHELLE DILLON CHECK 2016	0	N	72023 01/19/17	1-L4996314	APSG0112	0.00	300.47
TOTAL VENDOR						0.00	0.00
19831 DISCOUNT SCHOOL SUPPLY 173393 D23550170101		N	72024 01/19/17	1208020401007033-329-2200	MCMPAK CRAYOLA ULTICUL APSG0112	0.00	39.99
19831 DISCOUNT SCHOOL SUPPLY 173393 D23550170101		N	72024 01/19/17	1208020401007033-329-2200	SHIPPING APSG0112	0.00	8.50
19831 DISCOUNT SCHOOL SUPPLY 173961 D23714180101		N	72228 01/26/17	1131620401009999-329-2200	#DSWH 36" X 1000' DUAL APSG0116	0.00	58.24
19831 DISCOUNT SCHOOL SUPPLY 173961 D23714180101		N	72228 01/26/17	1131620401009999-329-2200	#DSPU 36" X 1000' DUAL APSG0116	0.00	73.31
19831 DISCOUNT SCHOOL SUPPLY 173961 D23714180101		N	72228 01/26/17	1131620401009999-329-2200	#DSBB 36" X 1000' DUAL APSG0116	0.00	70.29
19831 DISCOUNT SCHOOL SUPPLY 173961 D23714180101		N	72228 01/26/17	1131620401009999-329-2200	#DSBG 36" X 1000' DUAL APSG0116	0.00	70.29
19831 DISCOUNT SCHOOL SUPPLY 173961 D23714180101		N	72228 01/26/17	1131620401009999-329-2200	#DSOR 36" X 1000' DUAL APSG0116	0.00	69.79
19831 DISCOUNT SCHOOL SUPPLY 173961 D23714180101		N	72228 01/26/17	1131620401009999-329-2200	#PDSBK 36" X 1000' DUAL APSG0116	0.00	58.24
19831 DISCOUNT SCHOOL SUPPLY 173961 D23714180101		N	72228 01/26/17	1131620401009999-329-2200	#DSPK 36" X 1000' DUAL APSG0116	0.00	64.27
TOTAL VENDOR						0.00	512.92
19316 LORRAINE M DITOTO 1107-121416	0	N	V505540 01/12/17	1121720215012550-408-0100	APPG0104	0.00	32.40
92893 DLC INTERPRETING SERVI 1121-112816	0	N	V505608 01/19/17	1108020501009999-209-0460	APSG0112	0.00	50.00
20035 DOMINO'S PIZZA 6081	0	N	72184 01/20/17	1208021499994010-499-2000	APSG0116	0.00	228.35
100101 NOAH DONAHUE 121916ACCOMP	0	M	72025 01/19/17	1108020501009999-499-9900	APSG0112	0.00	150.00
20240 DOURON INC 19010	172805	N	V505541 01/12/17	1131520401009999-329-1900	1221927SG ADJ HEIGHT ST APSG0101	0.00	193.56
20307 DOWELL ELEMENTARY SCHO SNACK 2017	0	N	72412 02/02/17	1108020401009999-328-2208	APSG0125	0.00	178.92
20315 JOHN F. DOWELL 011517 CONT	173091	M	71949 01/13/17	1108020999991270-209-2000	REGULAR TRANSPORTATION APSG0107	0.00	13978.90
20315 JOHN F. DOWELL 013017CONTR	173091	M	72367 01/30/17	1108020999991270-209-2000	REGULAR TRANSPORTATION APSG0124	0.00	14021.68
20315 JOHN F. DOWELL CH113016-9	0	M	72367 01/30/17	1106520999991270-209-2347	APMJ0130	0.00	123.25
TOTAL VENDOR						0.00	28123.83
20293 DOWNS & DOWNS TNG LLC 011517 CONT	173092	M	V505586 01/13/17	1108020999991270-209-2000	REGULAR ED. TRANSPORTAT APSG0107	0.00	22179.06

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20293 DOWNS & DOWNS TNG LLC 011517 CONT	173092	M	V505586 01/13/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0107	0.00	8987.33
20293 DOWNS & DOWNS TNG LLC CH111016-285	0	M	V505586 01/13/17	1106520999991270-209-2347	APM0113	0.00	256.45
20293 DOWNS & DOWNS TNG LLC FA112116-285	0	M	V505586 01/13/17	1108020999991270-209-3600	APM0113	0.00	248.64
20293 DOWNS & DOWNS TNG LLC SANDY SP0928	0	M	V505586 01/13/17	1221420503007200-209-2300	APPG0110	0.00	411.45
20293 DOWNS & DOWNS TNG LLC 013017 CONTR	173092	M	V505695 01/30/17	1108020999991270-209-2000	REGULAR ED. TRANSPORTAT APSG0124	0.00	22247.62
20293 DOWNS & DOWNS TNG LLC 013017 CONTR	173092	M	V505695 01/30/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0124	0.00	9017.27
TOTAL VENDOR						0.00	63347.82
100774 SUSAN DUDLEY 1201-122216	0	N	72413 02/02/17	1108020604001305-408-0100	APPG0125	0.00	159.25
20654 DUNKIRK SUPPLY (USE 10 201189	170065	N	V505542 01/12/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0101	0.00	31.45
20654 DUNKIRK SUPPLY (USE 10 201255	170065	N	V505542 01/12/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0101	0.00	47.41
20654 DUNKIRK SUPPLY (USE 10 201159	173568	N	V505609 01/19/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0112	0.00	239.67
20654 DUNKIRK SUPPLY (USE 10 123072	173568	N	V505673 01/26/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0116	0.00	244.95
20654 DUNKIRK SUPPLY (USE 10 201594	173568	N	V505673 01/26/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0116	0.00	523.58
20654 DUNKIRK SUPPLY (USE 10 201884	173568	N	V505709 02/02/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0125	0.00	39.51
20654 DUNKIRK SUPPLY (USE 10 201895	173568	N	V505709 02/02/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0125	0.00	5.42
TOTAL VENDOR						0.00	1131.99
92107 KATHERINE L DUNSMORE DEC2016	0	N	V505543 01/12/17	5531421399991045-408-0100	APBL0104	0.00	3.78
90578 EATON CORPORATION 45690608	170049	N	72026 01/19/17	1108020123001040-209-0300	SERIAL #EA512KXX13 RENE APSG0112	0.00	4111.00
100395 SHEILA EATON DEC2016	0	N	71743 01/12/17	5521321399991045-408-0100	APBL0104	0.00	14.04
92776 LAVONYA D ECHOLS 1201-122116	0	N	V505610 01/19/17	1208020501007033-408-0100	APPG0117	0.00	240.73
90925 ECONOMY GLASS OF CALVE 19928	172884	N	71744 01/12/17	1108021199991280-329-7500	BLANKET PURCHASE ORDER APSG0101	0.00	78.75
90925 ECONOMY GLASS OF CALVE 17814	172884	N	72027 01/19/17	1108021199991280-329-7500	BLANKET PURCHASE ORDER APSG0112	0.00	538.44
TOTAL VENDOR						0.00	617.19
92317 ECS MID ATLANTIC LLC 560980	173914	N	72028 01/19/17	1108021536001290-209-4900	NHS APSG0112	0.00	1961.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
21235 EDUCATE AND CELEBRATE 172085	172085	N		1208021499995050-329-9900	SHARPIE 80'S GLAM MARKE APSG0101	0.00	0.00
21235 EDUCATE AND CELEBRATE 172085	172085	N		1208021499995050-329-9900	FEATHERS - ASSTD. APSG0101	0.00	0.00
21235 EDUCATE AND CELEBRATE 172085	172085	N		1208021499995050-329-9900	RAINBOW COLORED CRAFT S APSG0101	0.00	0.00
21235 EDUCATE AND CELEBRATE 172085	172085	N		1208021499995050-329-9900	OPAQUE PONY BEADS APSG0101	0.00	0.00
21235 EDUCATE AND CELEBRATE 172085	172085	N		1208021499995050-329-9900	BLACK GOOGLY EYES 16MM APSG0101	0.00	0.00
21235 EDUCATE AND CELEBRATE 172085	172085	N		1208021499995050-329-9900	BLACK GOOGLY EYES 13 MM APSG0101	0.00	0.00
21235 EDUCATE AND CELEBRATE 172085	172085	N		1208021499995050-329-9900	COLORLED GOOGLY EYES APSG0101	0.00	0.00
21235 EDUCATE AND CELEBRATE 172085	172085	N		1208021499995050-329-9900	1 LB. POM POMS APSG0101	0.00	0.00
21235 EDUCATE AND CELEBRATE 172085	172085	N		1208021499995050-329-9900	FABULOUS FOAM SELF ADH APSG0101	0.00	0.00
21235 EDUCATE AND CELEBRATE 172085	172085	N		1208021499995050-329-9900	FABULOUS FOAM SELF ADH APSG0101	0.00	0.00
21235 EDUCATE AND CELEBRATE 172085	172085	N		1208021499995050-329-9900	FABULOUS FOAM SELF ADH APSG0101	0.00	0.00
21235 EDUCATE AND CELEBRATE 172085	172085	N		1208021499995050-329-9900	SELF ADH SHAPES ASSTD. APSG0101	0.00	0.00
21235 EDUCATE AND CELEBRATE 172085	172085	N		1208021499995050-329-9900	FOAM SHEETS APSG0101	0.00	0.00
21235 EDUCATE AND CELEBRATE 173588	173588	N	V505611	1208020401007033-329-4100	NTS-14-DM COTTON BALLS APSG0112	0.00	40.47
21235 EDUCATE AND CELEBRATE 173786	173786	N	V505611	1211420400807000-329-4100	WORD SHARK: SHORT VOWEL APSG0112	0.00	189.90
21235 EDUCATE AND CELEBRATE 173786	173786	N	V505611	1211420400807000-329-4100	JUNIOR LEARNING INC. 6 APSG0112	0.00	99.95
21235 EDUCATE AND CELEBRATE 173786	173786	N	V505611	1211420400807000-329-4100	CHESS/CHECKERS/BACKGAMM APSG0112	0.00	142.50
21235 EDUCATE AND CELEBRATE 173786	173786	N	V505611	1211420400807000-329-4100	MOBI THE NUMERIC GAME T APSG0112	0.00	299.85
21235 EDUCATE AND CELEBRATE 173786	173786	N	V505611	1211420400807000-329-4100	TEACHER CREATED RESOURC APSG0112	0.00	39.98
21235 EDUCATE AND CELEBRATE 173786	173786	N	V505611	1211420400807000-329-4100	TIME CAPSULE, GREEN LEV APSG0112	0.00	175.60
21235 EDUCATE AND CELEBRATE 173428	173428	N	V505674	1210120400807000-329-4100	SCOOBY-DOO MAD LIBS APSG0116	0.00	34.00
21235 EDUCATE AND CELEBRATE 173428	173428	N	V505674	1210120400807000-329-4100	SLEEPOVER PARTY MAD LIB APSG0116	0.00	34.00
21235 EDUCATE AND CELEBRATE 173428	173428	N	V505674	1210120400807000-329-4100	SLAM DUNK MAD LIBS APSG0116	0.00	27.60
21235 EDUCATE AND CELEBRATE 173428	173428	N	V505674	1210120400807000-329-4100	FOOTBALL MADS LIBS: TOU APSG0116	0.00	47.60
21235 EDUCATE AND CELEBRATE 173428	173428	N	V505674	1210120400807000-329-4100	NEVER BORED KID BOOK APSG0116	0.00	297.50
TOTAL VENDOR						0.00	1428.95
91332 EDUCATORS FINANCIAL GR 0		N	71924	7-L4506103	DED:6020 EDU FIN	0.00	61.87
		F	01/13/17		PAY065P		

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91332 EDUCATORS FINANCIAL GR 0		N	72337	7-L4506103	DED:6020 EDU FIN	0.00	61.87
		F	01/30/17		PAY066P		
TOTAL VENDOR						0.00	123.74
100385 EDUPHORIAL INCORPORATE 0		N	72229	1108020501009999-499-9941		0.00	5280.00
INV430			01/26/17		APSG0116		
23315 EDVOTEK INC. 163174	171317	N	V505675	1108020401009999-329-2207	601, MELT & POUR ULTRAS	0.00	54.21
		F	01/26/17		APSG0116		
23315 EDVOTEK INC. 163174	171317	N	V505675	1108020401009999-329-2207	118, CHOLESTEROL DIAGNO	0.00	117.77
		F	01/26/17		APSG0116		
23315 EDVOTEK INC. 163174	171317	N	V505675	1108020401009999-329-2207	225, DNA FINGERPRINTING	0.00	243.01
		F	01/26/17		APSG0116		
23315 EDVOTEK INC. 163174	171317	N	V505675	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND	0.00	0.01
		F	01/26/17		APSG0116		
TOTAL VENDOR						0.00	415.00
23382 LISA EIKENBERG DEC2016	0	N	V505544	5531421399991045-408-0100		0.00	47.52
			01/12/17		APBL0104		
23393 ELECTRONIX EXPRESS 171529	171529	N		1108020501009999-554-0400	ITEM 44PWP251, BASSWOOD	0.00	0.00
		F			APSG0101		
23393 ELECTRONIX EXPRESS 171529	171529	N		1108020501009999-554-0400	ITEM 44PWP606, FUSE, 5	0.00	0.00
		F			APSG0101		
23393 ELECTRONIX EXPRESS 171529	171529	N		1108020501009999-554-0400	ITEM 44PW2596, HELPING	0.00	0.00
		F			APSG0101		
23393 ELECTRONIX EXPRESS 171529	171529	N		1108020501009999-554-0400	ITEM 44OWO612, MAGNIFYI	0.00	0.00
		F			APSG0101		
23393 ELECTRONIX EXPRESS 171529	171529	N		1108020501009999-554-0400	ITEM 44PW609E SOLDER SU	0.00	0.00
		F			APSG0101		
23393 ELECTRONIX EXPRESS 171529	171529	N		1108020501009999-554-0400	ITEM 44PWP618, 0.5 LEAD	0.00	0.00
		F			APSG0101		
23393 ELECTRONIX EXPRESS 171529	171529	N		1108020501009999-554-0400	ITEM 44PW2180,, GREEN L	0.00	0.00
		F			APSG0101		
23393 ELECTRONIX EXPRESS 171529	171529	N		1108020501009999-554-0400	ITEM 44PW1100E, 22 GAUG	0.00	0.00
		F			APSG0101		
23393 ELECTRONIX EXPRESS 171529	171529	N		1108020501009999-554-0400	ITEM 44PW1125E, 22 GAUG	0.00	0.00
		F			APSG0101		
23393 ELECTRONIX EXPRESS 171529	171529	N		1108020501009999-554-0400	ITEM 44PW1135E, 22 GAUG	0.00	0.00
		F			APSG0101		
23393 ELECTRONIX EXPRESS 171529	171529	N		1108020501009999-554-0400	ITEM 44PW1132E, 22 GAUG	0.00	0.00
		F			APSG0101		
23393 ELECTRONIX EXPRESS 171529	171529	N		1108020501009999-554-0400	ITEM 44PW614, SOLDER PR	0.00	0.00
		F			APSG0101		
23393 ELECTRONIX EXPRESS 171529	171529	N		1108020501009999-554-0400	ITEM 44PW4050, ALUMINUM	0.00	0.00
		F			APSG0101		
23393 ELECTRONIX EXPRESS 171529	171529	N		1108020501009999-554-0400	ITEM 44PWP809, GAUGE BL	0.00	0.00
		F			APSG0101		
23393 ELECTRONIX EXPRESS 171529	171529	N		1108020501009999-554-0400	ITEM 44PQ900510, FOAM B	0.00	0.00
		F			APSG0101		
23393 ELECTRONIX EXPRESS 171529	171529	N		1108020501009999-554-0400	ITEM 44PWP823, MASONR L	0.00	0.00
		F			APSG0101		
23393 ELECTRONIX EXPRESS 171529	171529	N		1108020501009999-554-0400	ITEM 44PWP824, CARD STO	0.00	0.00
		F			APSG0101		

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23393 ELECTRONIX EXPRESS 171529	N		1108020501009999-554-0400	ESTIMATED SHIPPING/HAND APSG0101	0.00	0.00
23393 ELECTRONIX EXPRESS 539731	F	72029	1221420403007200-329-2200	44PW4090, 6" STEEL DIAL APSG0112	0.00	129.65
23393 ELECTRONIX EXPRESS 535024	F	01/19/17	1108020401009999-329-2207	ITEM NUMBER: 44PWP114 W APPG0123	0.00	11.93
23393 ELECTRONIX EXPRESS 535024	N	72230	1108020401009999-329-2207	ITEM NUMBER: 44PW2590, APPG0123	0.00	13.73
23393 ELECTRONIX EXPRESS 535024	P	01/26/17	1108020401009999-329-2207	ITEM NUMBER: 44PW131E, APPG0123	0.00	21.79
23393 ELECTRONIX EXPRESS 535024	N	72230	1108020401009999-329-2207	ITEM NUMBER: 44PWP139, APPG0123	0.00	7.33
23393 ELECTRONIX EXPRESS 535024	P	01/26/17	1108020401009999-329-2207	ITEM NUMBER: 44PW1145, APPG0123	0.00	14.56
23393 ELECTRONIX EXPRESS 535024	N	72230	1108020401009999-329-2207	ITEM NUMBER: 44PW33001 APPG0123	0.00	5.04
23393 ELECTRONIX EXPRESS 535024	P	01/26/17	1108020401009999-329-2207	ITEM NUMBER: 44PWP246, APPG0123	0.00	8.88
23393 ELECTRONIX EXPRESS 535024	N	72230	1108020401009999-329-2207	ITEM NUMBER: 44PWP247, E APPG0123	0.00	38.81
23393 ELECTRONIX EXPRESS 535024	P	01/26/17	1108020401009999-329-2207	ITEM NUMBER: 44PWP248, APPG0123	0.00	26.11
23393 ELECTRONIX EXPRESS 535024	N	72230	1108020401009999-329-2207	ITEM NUMBER: 44PWP258, APPG0123	0.00	1.42
23393 ELECTRONIX EXPRESS 535024	P	01/26/17	1108020401009999-329-2207	ITEM NUMBER: 44PWP259, APPG0123	0.00	1.42
23393 ELECTRONIX EXPRESS 535024	N	72230	1108020401009999-329-2207	ITEM NUMBER: 44PWP611, APPG0123	0.00	1.37
23393 ELECTRONIX EXPRESS 535024	P	01/26/17	1108020401009999-329-2207	ITEM NUMBER: 44PWP612, APPG0123	0.00	0.82
23393 ELECTRONIX EXPRESS 535024	N	72230	1108020401009999-329-2207	ITEM NUMBER: 44PW1100E, APPG0123	0.00	1.83
23393 ELECTRONIX EXPRESS 535024	P	01/26/17	1108020401009999-329-2207	ITEM NUMBER: 44PW1125E, APPG0123	0.00	1.83
23393 ELECTRONIX EXPRESS 535024	N	72230	1108020401009999-329-2207	ITEM NUMBER: 44PW1135E, APPG0123	0.00	1.83
23393 ELECTRONIX EXPRESS 535024	P	01/26/17	1108020401009999-329-2207	ITEM NUMBER: 44PW1132E, APPG0123	0.00	1.83
23393 ELECTRONIX EXPRESS 535024	N	72230	1108020401009999-329-2207	ITEM NUMBER: 44PW614, S APPG0123	0.00	19.53
23393 ELECTRONIX EXPRESS 535024	P	01/26/17	1108020401009999-329-2207	ITEM NUMBER: 44PW4050, APPG0123	0.00	18.31
23393 ELECTRONIX EXPRESS 535024	N	72230	1108020401009999-329-2207	ITEM NUMBER: 44PWP823, APPG0123	0.00	1.10
23393 ELECTRONIX EXPRESS 535024	P	01/26/17	1108020401009999-329-2207	ITEM NUMBER: 44PWP824, APPG0123	0.00	1.65
23393 ELECTRONIX EXPRESS 535024	N	72230	1108020401009999-329-2207	ITEM NUMBER: 44PW1262, APPG0123	0.00	1.55
23393 ELECTRONIX EXPRESS 535024	P	01/26/17	1108020401009999-329-2207	ITEM NUMBER: 44PW1205, APPG0123	0.00	2.29
23393 ELECTRONIX EXPRESS 535024	N	72230	1108020401009999-329-2207	ITEM NUMBER: 44PW1203, APPG0123	0.00	2.70
23393 ELECTRONIX EXPRESS 535024	P	01/26/17	1108020401009999-329-2207	ITEM NUMBER: 44PW1202, APPG0123	0.00	0.82

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23393 ELECTRONIX EXPRESS 535024	171462	N	72230 01/26/17	1108020401009999-329-2207	ITEM NUMBER: 44PW1201, APPG0123	0.00	1.01
23393 ELECTRONIX EXPRESS 535024	171462	N	72230 01/26/17	1108020401009999-329-2207	ITEM NUMBER: 44PWP249, APPG0123	0.00	14.46
23393 ELECTRONIX EXPRESS 535024	171462	N	72230 01/26/17	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APPG0123	0.00	11.20
23393 ELECTRONIX EXPRESS 528899	171480	N	72414 02/02/17	1108020501009999-554-0400	44PWP240 BULK PACK OF C APPG0125	0.00	142.80
23393 ELECTRONIX EXPRESS 528899	171480	N	72414 02/02/17	1108020501009999-554-0400	44PWP241 BULK PACK OF APPG0125	0.00	82.40
23393 ELECTRONIX EXPRESS 528899	171480	N	72414 02/02/17	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND APPG0125	0.00	22.52
23393 ELECTRONIX EXPRESS 534844	171466	N	72414 02/02/17	1108020501009999-554-0400	ITEM 44PW2010 INTEGRATE APPG0125	0.00	40.18
23393 ELECTRONIX EXPRESS 534844	171466	N	72414 02/02/17	1108020501009999-554-0400	44PWP242 ESTES A8-3 MOD APPG0125	0.00	7.60
23393 ELECTRONIX EXPRESS 534844	171466	N	72414 02/02/17	1108020501009999-554-0400	44PW2005 CAPACITORS & R APPG0125	0.00	4.22
23393 ELECTRONIX EXPRESS 534844	171466	N	72414 02/02/17	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND APPG0125	0.00	5.20
TOTAL VENDOR						0.00	669.72
100137 RAQUEL K EMOND 1201-122216	0	N	72030 01/19/17	1131520215012550-408-0100	APPG0117	0.00	31.32
91334 EMPLOYEE PLAN SERVICES 0		N	71925 01/13/17	7-L4506103	DED:6025 EP SVC PAY065P	0.00	784.61
91334 EMPLOYEE PLAN SERVICES 0		N	72338 01/30/17	7-L4506103	DED:6025 EP SVC PAY066P	0.00	784.61
TOTAL VENDOR						0.00	1569.22
100559 ENA SERVICES LLC 124310	0	N	72031 01/19/17	1-L4996250	APSG0112	0.00	2537.85
100559 ENA SERVICES LLC 125310	0	N	72031 01/19/17	1-L4996250	APSG0112	0.00	2882.00
100559 ENA SERVICES LLC 125340	0	N	72031 01/19/17	1-L4996250	APSG0112	0.00	375.00
100559 ENA SERVICES LLC 125343	0	N	72031 01/19/17	1-L4996250	APSG0112	0.00	4500.00
100559 ENA SERVICES LLC 125344	0	N	72031 01/19/17	1-L4996250	APSG0112	0.00	2594.00
100559 ENA SERVICES LLC 125346	0	N	72031 01/19/17	1-L4996250	APSG0112	0.00	2882.00
100559 ENA SERVICES LLC 125347	0	N	72031 01/19/17	1-L4996250	APSG0112	0.00	3945.00
100559 ENA SERVICES LLC 125350	0	N	72031 01/19/17	1-L4996250	APSG0112	0.00	4089.00
100559 ENA SERVICES LLC 125353	0	N	72031 01/19/17	1-L4996250	APSG0112	0.00	2857.00
100559 ENA SERVICES LLC 125354	0	N	72031 01/19/17	1-L4996250	APSG0112	0.00	1840.00
100559 ENA SERVICES LLC 125357	0	N	72031 01/19/17	1-L4996250	APSG0112	0.00	2967.00

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100559 ENA SERVICES LLC 125358	0	N	72031 01/19/17	1-L4996250	APSG0112	0.00	7478.00
100559 ENA SERVICES LLC 125359	0	N	72031 01/19/17	1-L4996250	APSG0112	0.00	3945.00
100559 ENA SERVICES LLC 125360	0	N	72031 01/19/17	1-L4996250	APSG0112	0.00	3145.00
100559 ENA SERVICES LLC 125362	0	N	72031 01/19/17	1-L4996250	APSG0112	0.00	2857.00
100559 ENA SERVICES LLC 125416	0	N	72031 01/19/17	1-L4996250	APSG0112	0.00	7398.00
100559 ENA SERVICES LLC 125417	0	N	72031 01/19/17	1-L4996250	APSG0112	0.00	2857.00
100559 ENA SERVICES LLC 125418	0	N	72031 01/19/17	1-L4996250	APSG0112	0.00	2698.00
100559 ENA SERVICES LLC 125419	0	N	72031 01/19/17	1-L4996250	APSG0112	0.00	3826.00
100559 ENA SERVICES LLC 122397	0	N	72185 01/20/17	1-L4996250	APSG0116	0.00	341.89
100559 ENA SERVICES LLC 122627	0	N	72185 01/20/17	1-L4996250	APSG0116	0.00	120.00
100559 ENA SERVICES LLC 122628	0	N	72185 01/20/17	1-L4996250	APSG0116	0.00	500.00
100559 ENA SERVICES LLC 122629	0	N	72185 01/20/17	1-L4996250	APSG0116	0.00	-92.00
100559 ENA SERVICES LLC 123944	0	N	72185 01/20/17	1-L4996250	APSG0116	0.00	1888.57
TOTAL VENDOR						0.00	68431.31
92230 CELIA ENGEL 011017	0	N	V505612 01/19/17	1208021499994010-499-2000	APPG0117	0.00	101.76
92230 CELIA ENGEL 1201-121516	0	N	V505612 01/19/17	1208021499994010-408-0100	APPG0117	0.00	137.70
TOTAL VENDOR						0.00	239.46
91777 TARA ENRIGHT 1202-120716	0	N	71745 01/12/17	1108020501009999-408-0100	APPG1222	0.00	28.03
91777 TARA ENRIGHT 1204-121716	0	N	71745 01/12/17	1108020604001310-408-0100	APPG1222	0.00	34.56
91777 TARA ENRIGHT 121116	0	N	71745 01/12/17	1108020501009999-408-0100	APPG1222	0.00	10.48
91777 TARA ENRIGHT 1219-122816	0	N	72032 01/19/17	1108020501009999-408-0100	APPG0112	0.00	18.68
91777 TARA ENRIGHT 122916	0	N	72032 01/19/17	1108020501009999-408-0100	APPG0112	0.00	12.85
91777 TARA ENRIGHT 010417	0	N	72231 01/26/17	1108020501009999-408-0100	APPG0120	0.00	10.37
91777 TARA ENRIGHT 0111-011417	0	N	72231 01/26/17	1108020501009999-408-0100	APPG0120	0.00	18.51
91777 TARA ENRIGHT 011217	0	N	72231 01/26/17	1108020501009999-408-0100	APPG0120	0.00	12.73
TOTAL VENDOR						0.00	146.21
91358 TRACEY ERNST 1076	0	M	71746 01/12/17	1108020501009999-499-9900	APSG0101	0.00	220.00

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91358 TRACEY ERNST 1075	0	M	72415 02/02/17	1108020501009999-499-9900	APSG0125	0.00	220.00
TOTAL VENDOR						0.00	440.00
25855 ESTATE OF ALVIN FREELA 011517 CONT	173094	M	71950 01/13/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0107	0.00	7174.22
25855 ESTATE OF ALVIN FREELA 011517 CONT	173094	M	71950 01/13/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0107	0.00	12486.29
25855 ESTATE OF ALVIN FREELA 013017 CONTR	173094	M	72369 01/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0124	0.00	7197.75
25855 ESTATE OF ALVIN FREELA 013017 CONTR	173094	M	72369 01/30/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0124	0.00	12532.53
TOTAL VENDOR						0.00	39390.79
75542 SUSAN ESTEP (USE 1202-122216	0	N	V505613 01/19/17	1108020799991240-408-0100	APPG0112	0.00	81.43
23976 EXPLORE LEARNING 1727078	172690	N	72033 01/19/17	1111620401009999-329-2200	SCHOOL GIZMOS SCIENCE D APSG0112	0.00	2346.00
92429 F.H. CANN & ASSOCIATES	0	N	71926 01/13/17	7-L4506103	DED:2044 STD LOAN PAY065P	0.00	107.89
92429 F.H. CANN & ASSOCIATES	0	N	72339 01/30/17	7-L4506103	DED:2044 STD LOAN PAY066P	0.00	107.89
TOTAL VENDOR						0.00	215.78
92344 FACILITY DYNAMICS ENGI 14012.25	172689	N	72034 01/19/17	3731421535001381-552-0611	COMMISSIONING SERVICES APSG0112	0.00	1031.33
91708 FAIRS, LLC 3786	171338	N	72035 01/19/17	1108020999991270-209-9900	ENCUMBRANCES FOR 2016-2 APSG0112	0.00	3000.00
91336 FARMINGTON ADM SER	0	N	71927 01/13/17	7-L4506103	DED:6027 FARM INS PAY065P	0.00	2892.78
91336 FARMINGTON ADM SER	0	N	72340 01/30/17	7-L4506103	DED:6027 FARM INS PAY066P	0.00	2892.78
TOTAL VENDOR						0.00	5785.56
24229 FASTENAL COMPANY MDPRN30560	170066	N	72036 01/19/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0112	0.00	83.68
24229 FASTENAL COMPANY MDPRN30577	170066	N	72036 01/19/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0112	0.00	629.03
TOTAL VENDOR						0.00	712.71
100882 EMILY FAULKNER 1206-122016	0	N	72037 01/19/17	1108020604001305-408-0100	APPG0112	0.00	8.74
22429 MICHELLE A FEAN 1201-122216	0	N	V505614 01/19/17	1108020604001305-408-0100	APPG0112	0.00	60.21
24383 FERGUSON ENTERPRISES 9387516	170549	N	71747 01/12/17	1121420403009999-329-2200	PFSFBCM 3/8" SHORT FLR APSG0101	0.00	40.09
24383 FERGUSON ENTERPRISES 9387516	170549	N	71747 01/12/17	1121420403009999-329-2200	PFSFND, 1/4" SHORT FLR APSG0101	0.00	27.26

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
24383 FERGUSON ENTERPRISES 9387516	170549	N	71747 01/12/17	1121420403009999-329-2200	RTB, 1/4" OD X 50 SOFT APSG0101	0.00	155.98
24383 FERGUSON ENTERPRISES 9387516	170549	N	71747 01/12/17	1121420403009999-329-2200	MHARDD20, 1/2 X 20 HARD APSG0101	0.00	207.62
24383 FERGUSON ENTERPRISES 9387516	170549	N	71747 01/12/17	1121420403009999-329-2200	CTD, 1/2 WROT CXC TEE 5 APSG0101	0.00	149.67
24383 FERGUSON ENTERPRISES 9387516	170549	N	71747 01/12/17	1121420403009999-329-2200	1/2 WROT CXC 45 5/8" OD APSG0101	0.00	256.57
24383 FERGUSON ENTERPRISES 9387516	170549	N	71747 01/12/17	1121420403009999-329-2200	PS546, 1/2 WIRE HDL FTG APSG0101	0.00	23.95
24383 FERGUSON ENTERPRISES 9387516	170549	N	71747 01/12/17	1121420403009999-329-2200	U14220. 1 LB UTIL FLUX APSG0101	0.00	11.84
24383 FERGUSON ENTERPRISES 9387516	170549	N	71747 01/12/17	1121420403009999-329-2200	W331755, IF 1# PREM SOL APSG0101	0.00	51.10
24383 FERGUSON ENTERPRISES 9387516	170549	N	71747 01/12/17	1121420403009999-329-2200	BGPTCA 53D, 1/2 BLK T&C APSG0101	0.00	80.60
24383 FERGUSON ENTERPRISES 9387516	170549	N	71747 01/12/17	1121420403009999-329-2200	RTC, 3/8" OD X 50 SOFT APSG0101	0.00	308.81
24383 FERGUSON ENTERPRISES 9387516	170549	N	71747 01/12/17	1121420403009999-329-2200	CTD, 1/2 WROT CXC 90 EL APSG0101	0.00	176.39
24383 FERGUSON ENTERPRISES 9387516	170549	N	71747 01/12/17	1121420403009999-329-2200	SAND CLOTH` APSG0101	0.00	39.13
24383 FERGUSON ENTERPRISES 9387516-1	170549	N	71747 01/12/17	1121420403009999-329-2200	CTD, 1/2 WROT CXC 90 EL APSG0101	0.00	74.77
24383 FERGUSON ENTERPRISES 9387516-1	170549	N	71747 01/12/17	1121420403009999-329-2200	SAND CLOTH` APSG0101	0.00	16.59
24383 FERGUSON ENTERPRISES 9387516-1	170549	N	71747 01/12/17	1121420403009999-329-2200	BGPTCA 53D, 1/2 BLK T&C APSG0101	0.00	34.16
24383 FERGUSON ENTERPRISES 9387516-1	170549	N	71747 01/12/17	1121420403009999-329-2200	RTC, 3/8" OD X 50 SOFT APSG0101	0.00	130.90
24383 FERGUSON ENTERPRISES 9387516-1	170549	N	71747 01/12/17	1121420403009999-329-2200	U14220. 1 LB UTIL FLUX APSG0101	0.00	5.02
24383 FERGUSON ENTERPRISES 9387516-1	170549	N	71747 01/12/17	1121420403009999-329-2200	W331755, IF 1# PREM SOL APSG0101	0.00	21.66
24383 FERGUSON ENTERPRISES 9387516-1	170549	N	71747 01/12/17	1121420403009999-329-2200	CTD, 1/2 WROT CXC TEE 5 APSG0101	0.00	63.44
24383 FERGUSON ENTERPRISES 9387516-1	170549	N	71747 01/12/17	1121420403009999-329-2200	PS546, 1/2 WIRE HDL FTG APSG0101	0.00	10.15
24383 FERGUSON ENTERPRISES 9387516-1	170549	N	71747 01/12/17	1121420403009999-329-2200	MHARDD20, 1/2 X 20 HARD APSG0101	0.00	88.01
24383 FERGUSON ENTERPRISES 9387516-1	170549	N	71747 01/12/17	1121420403009999-329-2200	1/2 WROT CXC 45 5/8" OD APSG0101	0.00	108.76
24383 FERGUSON ENTERPRISES 9387516-1	170549	N	71747 01/12/17	1121420403009999-329-2200	RTB, 1/4" OD X 50 SOFT APSG0101	0.00	66.12
24383 FERGUSON ENTERPRISES 9387516-1	170549	N	71747 01/12/17	1121420403009999-329-2200	PFSFBCM 3/8" SHORT FLR APSG0101	0.00	16.99
24383 FERGUSON ENTERPRISES 9387516-1	170549	N	71747 01/12/17	1121420403009999-329-2200	PFSFND, 1/4" SHORT FLR APSG0101	0.00	11.56
24383 FERGUSON ENTERPRISES 9387516-2	170549	N	71747 01/12/17	1121420403009999-329-2200	PFSFND, 1/4" SHORT FLR APSG0101	0.00	7.39
24383 FERGUSON ENTERPRISES 9387516-2	170549	N	71747 01/12/17	1121420403009999-329-2200	RTB, 1/4" OD X 50 SOFT APSG0101	0.00	42.31
24383 FERGUSON ENTERPRISES 9387516-2	170549	N	71747 01/12/17	1121420403009999-329-2200	PS546, 1/2 WIRE HDL FTG APSG0101	0.00	6.50

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24383 FERGUSON ENTERPRISES 9387516-2	170549	N	71747 01/12/17	1121420403009999-329-2200	W331755, IF 1# PREM SOL APSG0101	0.00	13.86
24383 FERGUSON ENTERPRISES 9387516-2	170549	N	71747 01/12/17	1121420403009999-329-2200	U14220. 1 LB UTIL FLUX APSG0101	0.00	3.21
24383 FERGUSON ENTERPRISES 9387516-2	170549	N	71747 01/12/17	1121420403009999-329-2200	BGPTCA 53D, 1/2 BLK T&C APSG0101	0.00	21.86
24383 FERGUSON ENTERPRISES 9387516-2	170549	N	71747 01/12/17	1121420403009999-329-2200	RTC, 3/8" OD X 50 SOFT APSG0101	0.00	83.77
24383 FERGUSON ENTERPRISES 9387516-2	170549	N	71747 01/12/17	1121420403009999-329-2200	PFSFBCM 3/8" SHORT FLR APSG0101	0.00	10.87
24383 FERGUSON ENTERPRISES 9387516-2	170549	N	71747 01/12/17	1121420403009999-329-2200	SAND CLOTH` APSG0101	0.00	10.61
24383 FERGUSON ENTERPRISES 9387516-2	170549	N	71747 01/12/17	1121420403009999-329-2200	CTD, 1/2 WROT CXC 90 EL APSG0101	0.00	47.85
24383 FERGUSON ENTERPRISES 9387516-2	170549	N	71747 01/12/17	1121420403009999-329-2200	1/2 WROT CXC 45 5/8" OD APSG0101	0.00	69.59
24383 FERGUSON ENTERPRISES 9387516-2	170549	N	71747 01/12/17	1121420403009999-329-2200	CTD, 1/2 WROT CXC TEE 5 APSG0101	0.00	40.60
24383 FERGUSON ENTERPRISES 9387516-2	170549	N	71747 01/12/17	1121420403009999-329-2200	MHARDD20, 1/2 X 20 HARD APSG0101	0.00	56.32
TOTAL VENDOR						0.00	2591.88
92789 JEFFREY BRIAN FERREIRA 0 SEC 010417		M	72038 01/19/17	1108020501009999-499-9900	APSG0112	0.00	120.00
92789 JEFFREY BRIAN FERREIRA 0 SEC 011317		M	72233 01/26/17	1108020501009999-499-9900	APSG0116	0.00	120.00
92789 JEFFREY BRIAN FERREIRA 0 SEC 012017		M	72416 02/02/17	1108020501009999-499-9900	APSG0125	0.00	120.00
TOTAL VENDOR						0.00	360.00
90731 ROBIN S FERRIS DEC2016	0	N	71748 01/12/17	5521621399991045-408-0100	APBL0104	0.00	47.30
24385 FIDELITY POWER SYSTEMS 0 FMS023320		N	V505545 01/12/17	1108021199991280-209-3000	APSG0101	0.00	548.00
24385 FIDELITY POWER SYSTEMS 172794 FMS023596		N	V505545 01/12/17	1108021199991280-209-3000	REPAIR AND REPLACE COMP APSG0101	0.00	5691.00
TOTAL VENDOR						0.00	6239.00
24812 FIRELINE CORP. IN00099435	170311	N	72039 01/19/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APSG0112	0.00	485.00
24814 FIRST BOOK 710-101702	0	N	72040 01/19/17	1208021499994010-329-2200	APSG0112	0.00	41.40
25001 FISHER SCIENTIFIC 171051	171051	N		1111320401009999-329-2239	S25838 APSG0116	0.00	0.00
25001 FISHER SCIENTIFIC 171051	171051	N		1111320401009999-329-2239	S31723 APSG0116	0.00	0.00
25001 FISHER SCIENTIFIC 171051	171051	N		1111320401009999-329-2239	02-912-293A APSG0116	0.00	0.00
25001 FISHER SCIENTIFIC 171051	171051	N		1111320401009999-329-2239	S25493A APSG0116	0.00	0.00

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25001 FISHER SCIENTIFIC 171051	171051	N			1111320401009999-329-2239	S63288	0.00	0.00
25001 FISHER SCIENTIFIC 171051	171051	N			1111320401009999-329-2239	APSG0116 S40649	0.00	0.00
25001 FISHER SCIENTIFIC 171051	171051	N			1111320401009999-329-2239	APSG0116 S25533A	0.00	0.00
25001 FISHER SCIENTIFIC 171051	171051	N			1111320401009999-329-2239	APSG0116 S25541A	0.00	0.00
25001 FISHER SCIENTIFIC 171051	171051	N			1111320401009999-329-2239	APSG0116 S47884	0.00	0.00
25001 FISHER SCIENTIFIC 171051	171051	N			1111320401009999-329-2239	APSG0116 S25590A	0.00	0.00
25001 FISHER SCIENTIFIC 171051	171051	N			1111320401009999-329-2239	APSG0116 S25636	0.00	0.00
25001 FISHER SCIENTIFIC 171051	171051	N			1111320401009999-329-2239	APSG0116 S25639	0.00	0.00
25001 FISHER SCIENTIFIC 171051	171051	N			1111320401009999-329-2239	APSG0116 HAZMAT FEE	0.00	0.00
25001 FISHER SCIENTIFIC 171051	171051	N			1111320401009999-329-2239	APSG0116 S25154	0.00	0.00
25001 FISHER SCIENTIFIC 171051	171051	N			1111320401009999-329-2239	APSG0116 S25189	0.00	0.00
25001 FISHER SCIENTIFIC 171051	171051	N			1111320401009999-329-2239	APSG0116 03574	0.00	0.00
25001 FISHER SCIENTIFIC 171051	171051	N			1111320401009999-329-2239	APSG0116 03576	0.00	0.00
25001 FISHER SCIENTIFIC 171051	171051	N			1111320401009999-329-2239	APSG0116 S07024	0.00	0.00
25001 FISHER SCIENTIFIC 171051	171051	N			1111320401009999-329-2239	APSG0116 S68660A	0.00	0.00
25001 FISHER SCIENTIFIC 171051	171051	N			1111320401009999-329-2239	APSG0116 S63458	0.00	0.00
25001 FISHER SCIENTIFIC 171051	171051	N			1111320401009999-329-2239	APSG0116 S63456	0.00	0.00
TOTAL VENDOR						APSG0116	0.00	0.00
25000 FISHER SCIENTIFIC CO L 171859	171859	N			1108020401009999-329-2207	CATALOG NO. S94318 - IN		
25000 FISHER SCIENTIFIC CO L 171859	171859	N			1108020401009999-329-2207	MT013017 ESTIMATED SHIPPING/HAND		
25000 FISHER SCIENTIFIC CO L 171484	171484	N			1108020401009999-329-2207	MT013017 ITEM S12889, TECH GLIDE		
25000 FISHER SCIENTIFIC CO L 171484	171484	N			1108020401009999-329-2207	MT013017 S13192 LAUNCH LUG PACK		
25000 FISHER SCIENTIFIC CO L 171484	171484	N			1108020401009999-329-2207	MT013017 ESTIMATED SHIPPING/HAND		
25000 FISHER SCIENTIFIC CO L 173632	173632	N	71749		1121720401009999-329-1900	MT013017 TIMER KNOB FOR K50 STRL	0.00	12.50
25000 FISHER SCIENTIFIC CO L 171309	171309	N	01/12/17		1108020501009999-554-0400	APSG0101 ESTIMATED SHIPPING/HAND	0.00	6.18
25000 FISHER SCIENTIFIC CO L 171309	171309	N	72041		1108020501009999-554-0400	APSG0112 23111262, COMBINATION U	0.00	13.17
25000 FISHER SCIENTIFIC CO L 171309	171309	N	01/19/17		1108020501009999-554-0400	APSG0112 S14255, PIG ORGANS - KI	0.00	13.50
	2838530	P	01/19/17			APSG0112		

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		P/F	DATE				
25000 FISHER SCIENTIFIC CO L 171309 2838530		N	72041	1108020501009999-554-0400	S25307, ETHYL ALCOHOL, APSG0112	0.00	2.30
25000 FISHER SCIENTIFIC CO L 171309 2838530		N	72041	1108020501009999-554-0400	S68636, WATER QUALITY T APSG0112	0.00	27.66
25000 FISHER SCIENTIFIC CO L 171309 2838530		N	72041	1108020501009999-554-0400	S09606, MICROTTEST TUBES APSG0112	0.00	3.73
25000 FISHER SCIENTIFIC CO L 171309 2838530		N	72041	1108020501009999-554-0400	S95132, WATER QUALITY T APSG0112	0.00	61.08
25000 FISHER SCIENTIFIC CO L 171309 2838530		N	72041	1108020501009999-554-0400	NC0153491, COW LONG BON APSG0112	0.00	33.02
25000 FISHER SCIENTIFIC CO L 171309 2838530		N	72041	1108020501009999-554-0400	NC0550796, COW ELBOW JO APSG0112	0.00	89.96
25000 FISHER SCIENTIFIC CO L 171309 2838530		N	72041	1108020501009999-554-0400	S94636, BUFFER FOR GELS APSG0112	0.00	7.17
25000 FISHER SCIENTIFIC CO L 171309 2838530		N	72041	1108020501009999-554-0400	S05678, SYBR SAFE STAIN APSG0112	0.00	42.42
25000 FISHER SCIENTIFIC CO L 171309 2838530		N	72041	1108020501009999-554-0400	S19348, LABAIDS QUALITA APSG0112	0.00	67.33
25000 FISHER SCIENTIFIC CO L 171309 2838530		N	72041	1108020501009999-554-0400	S25129, DNA ELECTROPHOR APSG0112	0.00	9.87
25000 FISHER SCIENTIFIC CO L 171309 2838530		N	72041	1108020501009999-554-0400	19-050-550A, SMALL NITR APSG0112	0.00	26.51
25000 FISHER SCIENTIFIC CO L 171309 2838530		N	72041	1108020501009999-554-0400	19-050-550B, MEDIUM NIT APSG0112	0.00	26.51
25000 FISHER SCIENTIFIC CO L 171309 2838530		N	72041	1108020501009999-554-0400	19-050-550C, LARGE NITR APSG0112	0.00	26.51
25000 FISHER SCIENTIFIC CO L 171309 2838530		N	72041	1108020501009999-554-0400	19-050-550D, X-LARGE NI APSG0112	0.00	26.51
25000 FISHER SCIENTIFIC CO L 171309 3738854		N	72041	1108020501009999-554-0400	19-050-550D, X-LARGE NI APSG0112	0.00	16.38
25000 FISHER SCIENTIFIC CO L 171309 3738854		N	72041	1108020501009999-554-0400	19-050-550C, LARGE NITR APSG0112	0.00	16.38
25000 FISHER SCIENTIFIC CO L 171309 3738854		N	72041	1108020501009999-554-0400	19-050-550B, MEDIUM NIT APSG0112	0.00	16.38
25000 FISHER SCIENTIFIC CO L 171309 3738854		N	72041	1108020501009999-554-0400	19-050-550A, SMALL NITR APSG0112	0.00	16.38
25000 FISHER SCIENTIFIC CO L 171309 3738854		N	72041	1108020501009999-554-0400	S25129, DNA ELECTROPHOR APSG0112	0.00	6.10
25000 FISHER SCIENTIFIC CO L 171309 3738854		N	72041	1108020501009999-554-0400	S19348, LABAIDS QUALITA APSG0112	0.00	41.60
25000 FISHER SCIENTIFIC CO L 171309 3738854		N	72041	1108020501009999-554-0400	S05678, SYBR SAFE STAIN APSG0112	0.00	26.21
25000 FISHER SCIENTIFIC CO L 171309 3738854		N	72041	1108020501009999-554-0400	S94636, BUFFER FOR GELS APSG0112	0.00	4.43
25000 FISHER SCIENTIFIC CO L 171309 3738854		N	72041	1108020501009999-554-0400	NC0550796, COW ELBOW JO APSG0112	0.00	55.59
25000 FISHER SCIENTIFIC CO L 171309 3738854		N	72041	1108020501009999-554-0400	NC0153491, COW LONG BON APSG0112	0.00	20.40
25000 FISHER SCIENTIFIC CO L 171309 3738854		N	72041	1108020501009999-554-0400	S95132, WATER QUALITY T APSG0112	0.00	37.74
25000 FISHER SCIENTIFIC CO L 171309 3738854		N	72041	1108020501009999-554-0400	S09606, MICROTTEST TUBES APSG0112	0.00	2.30
25000 FISHER SCIENTIFIC CO L 171309 3738854		N	72041	1108020501009999-554-0400	S68636, WATER QUALITY T APSG0112	0.00	17.09

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
25000 FISHER SCIENTIFIC CO L 171309 3738854	N	72041	1108020501009999-554-0400	S25307, ETHYL ALCOHOL, APSG0112	0.00	1.42	
25000 FISHER SCIENTIFIC CO L 171309 3738854	N	72041	1108020501009999-554-0400	S1425S, PIG ORGANS - KI APSG0112	0.00	8.34	
25000 FISHER SCIENTIFIC CO L 171309 3738854	N	72041	1108020501009999-554-0400	23111262, COMBINATION U APSG0112	0.00	8.14	
25000 FISHER SCIENTIFIC CO L 171309 3738854	N	72041	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND APSG0112	0.00	3.82	
25000 FISHER SCIENTIFIC CO L 171309 4190143	N	72041	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND APSG0112	0.00	0.12	
25000 FISHER SCIENTIFIC CO L 171309 4190143	N	72041	1108020501009999-554-0400	S25307, ETHYL ALCOHOL, APSG0112	0.00	0.04	
25000 FISHER SCIENTIFIC CO L 171309 4190143	N	72041	1108020501009999-554-0400	S68636, WATER QUALITY T APSG0112	0.00	0.52	
25000 FISHER SCIENTIFIC CO L 171309 4190143	N	72041	1108020501009999-554-0400	S09606, MICROTTEST TUBES APSG0112	0.00	0.07	
25000 FISHER SCIENTIFIC CO L 171309 4190143	N	72041	1108020501009999-554-0400	S95132, WATER QUALITY T APSG0112	0.00	1.14	
25000 FISHER SCIENTIFIC CO L 171309 4190143	N	72041	1108020501009999-554-0400	NC0153491, COW LONG BON APSG0112	0.00	0.62	
25000 FISHER SCIENTIFIC CO L 171309 4190143	N	72041	1108020501009999-554-0400	NC0550796, COW ELBOW JO APSG0112	0.00	1.68	
25000 FISHER SCIENTIFIC CO L 171309 4190143	N	72041	1108020501009999-554-0400	S94636, BUFFER FOR GELS APSG0112	0.00	0.13	
25000 FISHER SCIENTIFIC CO L 171309 4190143	N	72041	1108020501009999-554-0400	S05678, SYBR SAFE STAIN APSG0112	0.00	0.79	
25000 FISHER SCIENTIFIC CO L 171309 4190143	N	72041	1108020501009999-554-0400	S19348, LABAIDS QUALITA APSG0112	0.00	1.26	
25000 FISHER SCIENTIFIC CO L 171309 4190143	N	72041	1108020501009999-554-0400	S25129, DNA ELECTROPHOR APSG0112	0.00	0.18	
25000 FISHER SCIENTIFIC CO L 171309 4190143	N	72041	1108020501009999-554-0400	19-050-550A, SMALL NITR APSG0112	0.00	0.50	
25000 FISHER SCIENTIFIC CO L 171309 4190143	N	72041	1108020501009999-554-0400	19-050-550B, MEDIUM NIT APSG0112	0.00	0.50	
25000 FISHER SCIENTIFIC CO L 171309 4190143	N	72041	1108020501009999-554-0400	19-050-550C, LARGE NITR APSG0112	0.00	0.50	
25000 FISHER SCIENTIFIC CO L 171309 4190143	N	72041	1108020501009999-554-0400	19-050-550D, X-LARGE NI APSG0112	0.00	0.50	
25000 FISHER SCIENTIFIC CO L 171309 4190143	N	72041	1108020501009999-554-0400	23111262, COMBINATION U APSG0112	0.00	0.25	
25000 FISHER SCIENTIFIC CO L 171309 4190143	N	72041	1108020501009999-554-0400	S1425S, PIG ORGANS - KI APSG0112	0.00	0.25	
25000 FISHER SCIENTIFIC CO L 171309 4310807	N	72041	1108020501009999-554-0400	23111262, COMBINATION U APSG0112	0.00	5.87	
25000 FISHER SCIENTIFIC CO L 171309 4310807	N	72041	1108020501009999-554-0400	19-050-550D, X-LARGE NI APSG0112	0.00	11.82	
25000 FISHER SCIENTIFIC CO L 171309 4310807	N	72041	1108020501009999-554-0400	19-050-550C, LARGE NITR APSG0112	0.00	11.82	
25000 FISHER SCIENTIFIC CO L 171309 4310807	N	72041	1108020501009999-554-0400	19-050-550B, MEDIUM NIT APSG0112	0.00	11.82	
25000 FISHER SCIENTIFIC CO L 171309 4310807	N	72041	1108020501009999-554-0400	19-050-550A, SMALL NITR APSG0112	0.00	11.82	
25000 FISHER SCIENTIFIC CO L 171309 4310807	N	72041	1108020501009999-554-0400	S25129, DNA ELECTROPHOR APSG0112	0.00	4.40	

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25000 FISHER SCIENTIFIC CO L 171309 4310807		N	72041	1108020501009999-554-0400	S19348, LABAIDS QUALITA APSG0112	0.00	30.02
25000 FISHER SCIENTIFIC CO L 171309 4310807		N	72041	1108020501009999-554-0400	S05678, SYBR SAFE STAIN APSG0112	0.00	18.91
25000 FISHER SCIENTIFIC CO L 171309 4310807		N	72041	1108020501009999-554-0400	S94636, BUFFER FOR GELS APSG0112	0.00	3.20
25000 FISHER SCIENTIFIC CO L 171309 4310807		N	72041	1108020501009999-554-0400	NC0550796, COW ELBOW JO APSG0112	0.00	40.11
25000 FISHER SCIENTIFIC CO L 171309 4310807		N	72041	1108020501009999-554-0400	NC0153491, COW LONG BON APSG0112	0.00	14.72
25000 FISHER SCIENTIFIC CO L 171309 4310807		N	72041	1108020501009999-554-0400	S95132, WATER QUALITY T APSG0112	0.00	27.24
25000 FISHER SCIENTIFIC CO L 171309 4310807		N	72041	1108020501009999-554-0400	S09606, MICROTEST TUBES APSG0112	0.00	1.66
25000 FISHER SCIENTIFIC CO L 171309 4310807		N	72041	1108020501009999-554-0400	S68636, WATER QUALITY T APSG0112	0.00	12.33
25000 FISHER SCIENTIFIC CO L 171309 4310807		N	72041	1108020501009999-554-0400	S25307, ETHYL ALCOHOL, APSG0112	0.00	1.03
25000 FISHER SCIENTIFIC CO L 171309 4310807		N	72041	1108020501009999-554-0400	S14255, PIG ORGANS - KI APSG0112	0.00	6.03
25000 FISHER SCIENTIFIC CO L 171309 4310807		N	72041	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND APSG0112	0.00	2.75
25000 FISHER SCIENTIFIC CO L 171309 4466401		N	72041	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND APSG0112	0.00	1.54
25000 FISHER SCIENTIFIC CO L 171309 4466401		N	72041	1108020501009999-554-0400	S25307, ETHYL ALCOHOL, APSG0112	0.00	0.57
25000 FISHER SCIENTIFIC CO L 171309 4466401		N	72041	1108020501009999-554-0400	S68636, WATER QUALITY T APSG0112	0.00	6.89
25000 FISHER SCIENTIFIC CO L 171309 4466401		N	72041	1108020501009999-554-0400	S09606, MICROTEST TUBES APSG0112	0.00	0.93
25000 FISHER SCIENTIFIC CO L 171309 4466401		N	72041	1108020501009999-554-0400	S95132, WATER QUALITY T APSG0112	0.00	15.22
25000 FISHER SCIENTIFIC CO L 171309 4466401		N	72041	1108020501009999-554-0400	NC0153491, COW LONG BON APSG0112	0.00	8.23
25000 FISHER SCIENTIFIC CO L 171309 4466401		N	72041	1108020501009999-554-0400	NC0550796, COW ELBOW JO APSG0112	0.00	22.41
25000 FISHER SCIENTIFIC CO L 171309 4466401		N	72041	1108020501009999-554-0400	S94636, BUFFER FOR GELS APSG0112	0.00	1.79
25000 FISHER SCIENTIFIC CO L 171309 4466401		N	72041	1108020501009999-554-0400	S05678, SYBR SAFE STAIN APSG0112	0.00	10.57
25000 FISHER SCIENTIFIC CO L 171309 4466401		N	72041	1108020501009999-554-0400	S19348, LABAIDS QUALITA APSG0112	0.00	16.78
25000 FISHER SCIENTIFIC CO L 171309 4466401		N	72041	1108020501009999-554-0400	S25129, DNA ELECTROPHOR APSG0112	0.00	2.46
25000 FISHER SCIENTIFIC CO L 171309 4466401		N	72041	1108020501009999-554-0400	19-050-550A, SMALL NITR APSG0112	0.00	6.60
25000 FISHER SCIENTIFIC CO L 171309 4466401		N	72041	1108020501009999-554-0400	19-050-550B, MEDIUM NIT APSG0112	0.00	6.60
25000 FISHER SCIENTIFIC CO L 171309 4466401		N	72041	1108020501009999-554-0400	19-050-550C, LARGE NITR APSG0112	0.00	6.60
25000 FISHER SCIENTIFIC CO L 171309 4466401		N	72041	1108020501009999-554-0400	19-050-550D, X-LARGE NI APSG0112	0.00	6.60
25000 FISHER SCIENTIFIC CO L 171309 4466401		N	72041	1108020501009999-554-0400	23111262, COMBINATION U APSG0112	0.00	3.28

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25000 FISHER SCIENTIFIC CO L 4466401	171309	N	72041 01/19/17	1108020501009999-554-0400	S1425S, PIG ORGANS - KI APSG0112	0.00	3.37
25000 FISHER SCIENTIFIC CO L 8403542	173940	N F	72417 02/02/17	1121620401009999-329-0902	HANDHELD DIGITAL MICROS APSG0125	0.00	189.20
TOTAL VENDOR						0.00	1328.87
25004 FITCH CO. 400185324	170339	N P	V505615 01/19/17	1108021031006000-329-6200	GJPLMH225 APSG0112	0.00	3172.96
25004 FITCH CO. 400185324	170339	N P	V505615 01/19/17	1108021031006000-329-6200	JD5283020 APSG0112	0.00	3708.39
25004 FITCH CO. 400185324	170339	N P	V505615 01/19/17	1108021031006000-329-6200	FUEL CHARGE APSG0112	0.00	1.65
25004 FITCH CO. 400186104	170339	N P	V505665 01/20/17	1108021031006000-329-6200	GJPLMH225 APSG0116	0.00	1827.72
25004 FITCH CO. 400186104	170339	N P	V505665 01/20/17	1108021031006000-329-6200	JD5283020 APSG0116	0.00	2136.13
25004 FITCH CO. 400186104	170339	N P	V505665 01/20/17	1108021031006000-329-6200	FUEL CHARGE APSG0116	0.00	0.95
TOTAL VENDOR						0.00	10847.80
75636 LINDA FLANAGAN 1201-122116	0	N	71750 01/12/17	1108020216012520-408-0100	APPG0104	0.00	194.83
100189 MARY CORLETTA FLORA 1205-120816	0	N	72042 01/19/17	1108020501009999-499-9900	APSG0112	0.00	50.00
92796 FLORIDA HOTEL & CONF C 0 1167405		N	71751 01/12/17	1208020609007526-499-2300	APSG0101	0.00	344.26
25243 FOLLETT EDUCATIONAL SE 2064972A	173771	N F	72234 01/26/17	1121320401009999-321-0600	9781285167893 MICRO APSG0116	0.00	882.20
25243 FOLLETT EDUCATIONAL SE 2064972A	173771	N F	72234 01/26/17	1121320401009999-321-0600	9781285167725 MICRO APSG0116	0.00	401.00
TOTAL VENDOR						0.00	1283.20
25410 FOLLETT SCHOOL SOLUTIO 170395	172302	N F		1120120408009999-322-0700	QUOTE # 8845713 MT020217		
25410 FOLLETT SCHOOL SOLUTIO 170395	172302	N F		1120120408009999-322-0700	ESTIMATED SHIPPING/HAND MT020217		
25410 FOLLETT SCHOOL SOLUTIO 170395	170832	N F		1131420408009999-322-0700	PLEASE REFER TO QUOTE#8 MT020617		
25410 FOLLETT SCHOOL SOLUTIO 170395	170395	N F		1111420408009999-322-0700	#0710ES9 APSG0116	0.00	0.00
25410 FOLLETT SCHOOL SOLUTIO 170395	170395	N F		1111420408009999-322-0700	ITEM #0924JZ2 APSG0116	0.00	0.00
25410 FOLLETT SCHOOL SOLUTIO 170395	170395	N F		1111420408009999-322-0700	ITEM #0872NZ1 APSG0116	0.00	0.00
25410 FOLLETT SCHOOL SOLUTIO 170395	170395	N F		1111420408009999-322-0700	ITEM #0811UY5 APSG0116	0.00	0.00
25410 FOLLETT SCHOOL SOLUTIO 170395	170395	N F		1111420408009999-322-0700	ITEM #0540BN3 APSG0116	0.00	0.00
25410 FOLLETT SCHOOL SOLUTIO 170395	170395	N F		1111420408009999-322-0700	ITEM #0540PN5 APSG0116	0.00	0.00

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		P/F	DATE				
25410 FOLLETT SCHOOL SOLUTIO 170395	170395	N		1111420408009999-322-0700	ITEM #0540HN7	0.00	0.00
		F			APSG0116		
25410 FOLLETT SCHOOL SOLUTIO 170395	170395	N		1111420408009999-322-0700	ITEM #0930DE7	0.00	0.00
		F			APSG0116		
25410 FOLLETT SCHOOL SOLUTIO 170395	170395	N		1111420408009999-322-0700	ITEM #0105LXX MULTI-VOL	0.00	0.00
		F			APSG0116		
25410 FOLLETT SCHOOL SOLUTIO 170395	170395	N		1111420408009999-322-0700	ITEM #0610RGO	0.00	0.00
		F			APSG0116		
25410 FOLLETT SCHOOL SOLUTIO 170395	170395	N		1111420408009999-322-0700	ITEM #0540GNX	0.00	0.00
		F			APSG0116		
25410 FOLLETT SCHOOL SOLUTIO 170395	170395	N		1111420408009999-322-0700	ITEM #0635YC1	0.00	0.00
		F			APSG0116		
25410 FOLLETT SCHOOL SOLUTIO 170395	170395	N		1111420408009999-322-0700	ESTIMATED SHIPPING/HAND	0.00	0.00
		F			APSG0116		
25410 FOLLETT SCHOOL SOLUTIO 170522	170522	N		1111320408009999-322-0700	QUOTE ID: 8807403	0.00	0.00
		F			APSG0116		
25410 FOLLETT SCHOOL SOLUTIO 171999	171999	N		1111020408009999-322-0700	MEDIA ORDER QUOTE 88452	0.00	0.00
		F			APSG0116		
25410 FOLLETT SCHOOL SOLUTIO 171999	171999	N		1111020408009999-322-0700	QUOTE 8845249	0.00	0.00
		F			APSG0116		
25410 FOLLETT SCHOOL SOLUTIO 172745	172745	N		1120920408009999-322-0700	1316AB4 MANUSHKIN, FRAN	0.00	0.00
		F			APSG0116		
25410 FOLLETT SCHOOL SOLUTIO 172745	172745	N		1120920408009999-322-0700	0734DS8 COLLINS, TERRY:	0.00	0.00
		F			APSG0116		
25410 FOLLETT SCHOOL SOLUTIO 172745	172745	N		1120920408009999-322-0700	0734FS2 COLLINS, TERRY:	0.00	0.00
		F			APSG0116		
25410 FOLLETT SCHOOL SOLUTIO 172745	172745	N		1120920408009999-322-0700	PD34XX2 SET/SERIES SPOR	0.00	0.00
		F			APSG0116		
25410 FOLLETT SCHOOL SOLUTIO 172745	172745	N		1120920408009999-322-0700	0576MZ6 TIME FOR KIDS A	0.00	0.00
		F			APSG0116		
25410 FOLLETT SCHOOL SOLUTIO 172745	172745	N		1120920408009999-322-0700	C431XX5 (SET/SERIES) YO	0.00	0.00
		F			APSG0116		
25410 FOLLETT SCHOOL SOLUTIO 172745	172745	N		1120920408009999-322-0700	C39FXX2 (SET/SERIES) AG	0.00	0.00
		F			APSG0116		
25410 FOLLETT SCHOOL SOLUTIO 172745	172745	N		1120920408009999-322-0700	0548HK3 YOMTOV, NELSON:	0.00	0.00
		F			APSG0116		
25410 FOLLETT SCHOOL SOLUTIO 172745	172745	N		1120920408009999-322-0700	24136Z0 MADDOX, JAKE: B	0.00	0.00
		F			APSG0116		
25410 FOLLETT SCHOOL SOLUTIO 172745	172745	N		1120920408009999-322-0700	08187P5 MADDOX, JAKE: B	0.00	0.00
		F			APSG0116		
25410 FOLLETT SCHOOL SOLUTIO 172745	172745	N		1120920408009999-322-0700	00724V4 MADDOX, JAKE :	0.00	0.00
		F			APSG0116		
25410 FOLLETT SCHOOL SOLUTIO 172745	172745	N		1120920408009999-322-0700	13783V2 MADDOX, JAKE: B	0.00	0.00
		F			APSG0116		
25410 FOLLETT SCHOOL SOLUTIO 172745	172745	N		1120920408009999-322-0700	13665V9 MADDOX, JAKE: C	0.00	0.00
		F			APSG0116		
25410 FOLLETT SCHOOL SOLUTIO 172745	172745	N		1120920408009999-322-0700	0548EK1 GUNDERSON, JESS	0.00	0.00
		F			APSG0116		
25410 FOLLETT SCHOOL SOLUTIO 172745	172745	N		1120920408009999-322-0700	0733ASX CARAVANTES, PEG	0.00	0.00
		F			APSG0116		
25410 FOLLETT SCHOOL SOLUTIO 172745	172745	N		1120920408009999-322-0700	0537GB0 WOODSON, JACQUE	0.00	0.00
		F			APSG0116		
25410 FOLLETT SCHOOL SOLUTIO 172745	172745	N		1120920408009999-322-0700	27577Z9 MADDOX, JAKE: H	0.00	0.00
		F			APSG0116		

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25410 FOLLETT SCHOOL SOLUTIO 172745	172745	N		1120920408009999-322-0700	0757ES5 WEBB, SARAH POW	0.00	0.00
		F			APSG0116		
25410 FOLLETT SCHOOL SOLUTIO 172745	172745	N		1120920408009999-322-0700	CATALOG PROCESSING	0.00	0.00
		F			APSG0116		
25410 FOLLETT SCHOOL SOLUTIO 172551	172551	N	71752	1121620408009999-322-0700	BLANKET PURCHASE ORDER	0.00	34.16
		P	01/12/17		APSG0101		
25410 FOLLETT SCHOOL SOLUTIO 172302	172302	N	72235	1120120408009999-322-0700	QUOTE # 8845713	0.00	1385.50
		P	01/26/17		APSG0116		
25410 FOLLETT SCHOOL SOLUTIO 172302	172302	N	72235	1120120408009999-322-0700	ESTIMATED SHIPPING/HAND	0.00	55.31
		P	01/26/17		APSG0116		
25410 FOLLETT SCHOOL SOLUTIO 173957	173957	N	72368	1131420401009999-321-0600	INTRODUCTION TO LITERAT	0.00	1742.40
		P	01/30/17		APSG0124		
TOTAL VENDOR						0.00	3217.37
25515 FOOTE & ASSOCIATES INC 173093	173093	M	V505587	1108020999991270-209-2000	REGULAR EDUCATION TRANS	0.00	8948.40
		P	01/13/17		APSG0107		
25515 FOOTE & ASSOCIATES INC 173093	173093	M	V505587	1108020999991270-209-2200	SPECIAL EDUCATION TRANS	0.00	16348.20
		P	01/13/17		APSG0107		
25515 FOOTE & ASSOCIATES INC 173093	173093	M	V505696	1108020999991270-209-2000	REGULAR EDUCATION TRANS	0.00	8973.07
		P	01/30/17		APSG0124		
25515 FOOTE & ASSOCIATES INC 173093	173093	M	V505696	1108020999991270-209-2200	SPECIAL EDUCATION TRANS	0.00	16396.76
		P	01/30/17		APSG0124		
TOTAL VENDOR						0.00	50666.43
91628 PHILIP A. FOOTE, JR. 0	0	M	72236	1108020501009999-499-9900		0.00	120.00
			01/26/17		APSG0116		
100386 FRANCIS FORREST 0	0	N	71753	1111320215012550-408-0100		0.00	257.04
			01/12/17		APPG1223		
100386 FRANCIS FORREST 0	0	N	71753	1111320215012550-408-0100		0.00	99.36
			01/12/17		APPG1223		
TOTAL VENDOR						0.00	356.40
25613 FOUNDATION SCHOOLS 171684	171684	N	71754	1108020607001330-885-3500	NON PUBLIC TUITION FERPA	0.00	5501.36
		P	01/12/17		APSG0101		
25613 FOUNDATION SCHOOLS 173190	173190	N	71754	1108020607001330-885-3500	NONPUBLIC TUITION FERPA	0.00	9004.48
		P	01/12/17		APSG0101		
TOTAL VENDOR						0.00	14505.84
91640 FOUR STAR MARKETING IN 173830	173830	N	72237	1106520401009999-329-2200	ITEM 31366 KELLY GREEN	0.00	326.62
		F	01/26/17		APSG0116		
75635 NICOLE L FOVEAUX 0	0	N	71755	1108020616001350-408-0100		0.00	174.47
			01/12/17		APPG1223		
75635 NICOLE L FOVEAUX 0	0	N	72043	1108020616001350-408-0100		0.00	217.60
			01/19/17		APPG0117		
TOTAL VENDOR						0.00	392.07
25632 FOWLER BUS SERVICE INC 173095	173095	M	V505588	1108020999991270-209-2000	REGULAR EDUCATION TRANS	0.00	10301.99
		P	01/13/17		APSG0107		
25632 FOWLER BUS SERVICE INC 173095	173095	M	V505588	1108020999991270-209-2200	SPECIAL EDUCATION TRANS	0.00	13584.97
		P	01/13/17		APSG0107		
25632 FOWLER BUS SERVICE INC 0	0	M	V505588	1106520999991270-209-2347		0.00	87.15
			01/13/17		APM0113		

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25632 FOWLER BUS SERVICE INC 173095 013017 CONTR		M	V505697 01/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0124	0.00	10335.55
25632 FOWLER BUS SERVICE INC 173095 013017 CONTR		M	V505697 01/30/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0124	0.00	13634.97
25632 FOWLER BUS SERVICE INC 0 CS092716-86		M	V505697 01/30/17	1208020604007518-209-2200	APMJ0130	0.00	3.28
25632 FOWLER BUS SERVICE INC 0 CS100416-86		M	V505697 01/30/17	1208020604007518-209-2200	APMJ0130	0.00	4.95
25632 FOWLER BUS SERVICE INC 0 CS101716-86		M	V505697 01/30/17	1208020604007518-209-2200	APMJ0130	0.00	4.99
25632 FOWLER BUS SERVICE INC 0 CS102516-86		M	V505697 01/30/17	1208020604007518-209-2200	APMJ0130	0.00	3.32
25632 FOWLER BUS SERVICE INC 0 CS110116-86		M	V505697 01/30/17	1208020604007518-209-2200	APMJ0130	0.00	4.94
25632 FOWLER BUS SERVICE INC 0 CS111516-86		M	V505697 01/30/17	1208020604007518-209-2200	APMJ0130	0.00	4.94
25632 FOWLER BUS SERVICE INC 0 CS112916-86		M	V505697 01/30/17	1208020604007518-209-2200	APMJ0130	0.00	4.94
25632 FOWLER BUS SERVICE INC 0 CS120816-86		M	V505697 01/30/17	1208020604007518-209-2200	APMJ0130	0.00	4.94
TOTAL VENDOR						0.00	47980.93
100887 AMETHYST FRANCIS 120916	0	N	71756 01/12/17	1108020604001300-408-0100	APPG1222	0.00	22.95
100887 AMETHYST FRANCIS 1018-102016	0	N	72044 01/19/17	1208020609007527-499-2300	APPG0117	0.00	129.00
TOTAL VENDOR						0.00	151.95
90374 FREEHAND GRAPHICS INC. 173608 001-43585		N	72186 01/20/17	1121420403009999-329-2200	ACCURIP BLACK PEARL (UP APSG0116	0.00	149.00
26075 FULL COMPASS SYSTEMS L 170312 INC00320756		N	V505616 01/19/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APSG0112	0.00	219.98
26037 FUN AND FUNCTION 173232 196772		N	72238 01/26/17	1110120410009999-329-2300	CF6256 TIE DYE CHEWY NE APSG0116	0.00	34.93
91337 FUND FOR CHILDREN & PU 0		N	71928 01/13/17	7-L4506103	DED:6015 FFC&PE PAY065P	0.00	467.00
91337 FUND FOR CHILDREN & PU 0		N	72341 01/30/17	7-L4506103	DED:6015 FFC&PE PAY066P	0.00	467.00
TOTAL VENDOR						0.00	934.00
100627 GAIL WALSH M ED CCC-SL 172882 1216		M	72169 01/19/17	1208020607007502-885-3500	ENCUMBRANCE FOR SLP SER APPG0112	0.00	1275.00
92181 LISA GALLEGOS 1025-121316	0	N	71759 01/12/17	1108020616001350-408-0100	APPG1223	0.00	29.16
26400 GARNER & DUFF FLOWER S 0 8470-011617		N	72418 02/02/17	1108020121001000-499-2000	APSG0125	0.00	67.00
42689 GARY MASON AND DAUGHTER 173105 011517 CONT		M	71956 01/13/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0107	0.00	24034.18

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42689 GARY MASON AND DAUGHTER CH113016-239	0	M	71956 01/13/17	1106520999991270-209-2347	APM0113	0.00	144.76
42689 GARY MASON AND DAUGHTER CS110316-3	0	M	71956 01/13/17	1208020604007518-209-2200	APM0113	0.00	10.13
42689 GARY MASON AND DAUGHTER DES & AES	0	M	71956 01/13/17	1108020999991270-209-3600	APPG0110	0.00	397.38
42689 GARY MASON AND DAUGHTER 013017 CONTR	173105	M	72375 01/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0124	0.00	24171.30
TOTAL VENDOR						0.00	48757.75
27001 GBC 2584553	173567	N F	72419 02/02/17	1108021031006030-209-4700	PER QUOTE 6968294 APSG0125	0.00	165.93
16221 GEMALTO COGENT INC. 334295	0	N	71691 01/12/17	1108020123001035-209-6000	APSG0101	0.00	4672.00
18359 MARGARET A GERLACH 1201-122216	0	N	V505607 01/19/17	1208021499994010-408-0100	APPG0117	0.00	132.30
75717 RUTH A GHRIST 1103-112116	0	N	V505617 01/19/17	1108020616001350-408-0100	APPG0117	0.00	64.26
75717 RUTH A GHRIST 1205-122216	0	N	V505617 01/19/17	1108020616001350-408-0100	APPG0117	0.00	54.71
TOTAL VENDOR						0.00	118.97
27523 GIANT	173083	N F		1108020401009999-329-2248	OPEN PO FOR BRITTA SPAR MT011017		
27523 GIANT	174166	N F		1121620899991260-329-6000	BLANKET PURCHASE ORDER MT013017		
27523 GIANT 170654	170654	N F		1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0116	0.00	0.00
TOTAL VENDOR						0.00	0.00
100821 MARK GLADFELTER 120516	0	N	72046 01/19/17	1111320215012550-408-0100	APPG0117	0.00	23.00
75731 REBECCA M GLADFELTER 1102-111716	0	N	71760 01/12/17	1108020501009999-408-0100	APPG0104	0.00	38.61
75731 REBECCA M GLADFELTER 1201-122116	0	N	71760 01/12/17	1108020501009999-408-0100	APPG0104	0.00	60.53
TOTAL VENDOR						0.00	99.14
91419 BEATRIZ GONZALEZ-WILSON 1004-110116	0	N	71761 01/12/17	1108020501009999-408-0100	APPG0104	0.00	47.25
28152 GOOD SHEPHERD SCHOOL AR DEC 2016	0	N	72047 01/19/17	1108020501009999-499-1000	APSG0112	0.00	4452.00
28152 GOOD SHEPHERD SCHOOL AR NOV 2016	0	N	72047 01/19/17	1108020501009999-499-1000	APSG0112	0.00	1391.25
TOTAL VENDOR						0.00	5843.25
28154 GOODWAY TECHNOLOGIES C 34342	173934	N P	72048 01/19/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG0112	0.00	477.43

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28165 GOPHER SPORTS EQUIPMEN 9247231	173459	N	71762 01/12/17	1111320401009999-329-2000	47-003 SOFFPLAY BALLS APSG0101	0.00	143.84
28165 GOPHER SPORTS EQUIPMEN 9247231	173459	N	71762 01/12/17	1111320401009999-329-2000	56-078 PICKLE BALLS, APSG0101	0.00	34.95
28165 GOPHER SPORTS EQUIPMEN 9247231	173459	N	71762 01/12/17	1111320401009999-329-2000	SHIPPING @ 17% APSG0101	0.00	30.40
TOTAL VENDOR						0.00	209.19
75290 PATRICIA L GOTT 1201-122316	0	N	V505546 01/12/17	1108020122001015-408-0100	APSG0101	0.00	32.40
75290 PATRICIA L GOTT 0104-010917	0	N	V505618 01/19/17	1108020122001015-408-0100	APSG0112	0.00	11.23
TOTAL VENDOR						0.00	43.63
92071 GRACE NOTES LLC 1425	173755	N	72239 01/26/17	1121620401009999-329-1700	EDUCATOR SUBSCRIPTION T APSG0116	0.00	34.99
92071 GRACE NOTES LLC 1425	173755	N	72239 01/26/17	1121620401009999-329-1700	STUDENT SUBSCRIPTION TO APSG0116	0.00	200.00
TOTAL VENDOR						0.00	234.99
100750 THOMAS GRAHAM 1207-122116	0	N	72049 01/19/17	1108021031006020-408-0100	APPG0112	0.00	143.75
28314 GRAINGER INC 9313305147	173935	N	72050 01/19/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0112	0.00	578.34
28314 GRAINGER INC 9327621299	170352	N	72420 02/02/17	1108021031006000-329-6200	BLANKET PURCHASE ORDER APSG0125	0.00	127.30
TOTAL VENDOR						0.00	705.64
28305 GRAINGER INDUSTRIAL SU 9306316754	170662	N	72051 01/19/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0112	0.00	201.54
90499 GRAY WOLF SENSING SOLU 145667	173845	N	72240 01/26/17	1108021031006030-329-3000	BLANKET PURCHASE ORDER APSG0116	0.00	529.28
75807 ABBE C GRAY 1203-121616	0	N	71763 01/12/17	1121720215012550-408-0100	APPG0104	0.00	45.68
92104 TIFFANY T GRAY 1201-122116	0	N	V505619 01/19/17	1208020501007033-408-0100	APPG0117	0.00	109.08
75831 CAROLYN O GREEN DEC2016	0	N	71764 01/12/17	5511321399991045-408-0100	APBL0104	0.00	10.80
28932 CATHY A GREGORY 1201-122016	0	N	V505547 01/12/17	1108020616001350-408-0100	APPG0103	0.00	332.05
29225 SANDRA M GRIESE 1205-120816	0	M	72052 01/19/17	1108020501009999-499-9900	APSG0112	0.00	150.00
91345 NANCY L. SPENCER GRIGS	0	N	71929 01/13/17	7-L4506103	DED:2000 GARN PAY065P	0.00	840.00
91345 NANCY L. SPENCER GRIGS	0	N	72342 01/30/17	7-L4506103	DED:2000 GARN PAY066P	0.00	840.00

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TOTAL VENDOR							0.00	1680.00
100347 MELISSA GROSS 1201-122216	0	N	71765 01/12/17		1111320215012550-408-0100	APPG0106	0.00	41.42
92619 SHEMEA GROSS 1201-122216	0	N	71766 01/12/17		1108020799991240-408-0100	APPG0104	0.00	54.97
92619 SHEMEA GROSS 1107-120216	0	N	72241 01/26/17		1108020501009999-408-0100	APPG0119	0.00	19.44
TOTAL VENDOR							0.00	74.41
29316 MARGO GROSS 0809-121316	0	N	71767 01/12/17		1110120215012550-408-0100	APPG0106	0.00	66.64
75849 WILLIAM J GROSS 1205-122216	0	N	72053 01/19/17		1108021031006020-408-0100	APPG0117	0.00	134.03
91039 MARCELLA GRUVER 1201-122016	0	N	V505620 01/19/17		1108020616001350-408-0100	APPG0117	0.00	179.87
29497 GWWO INC. 06593	161031	N P	72054 01/19/17		3731421535001681-552-0611	NORTHERN HIGH REDESIGN APSG0112	0.00	23660.70
76830 ROSALIND S GYIMAH DEC2016	0	N	71768 01/12/17		5511121399991045-408-0100	APBL0104	0.00	6.26
29506 GYM CLOSET 231018-00	173793	N F	72055 01/19/17		1121620401009999-329-2000	SHARK SKIN 8 1/4" FOAM APSG0112	0.00	84.95
29506 GYM CLOSET 231018-00	173793	N F	72055 01/19/17		1121620401009999-329-2000	MONDO 4.75" SMOOSH BALL APSG0112	0.00	11.50
29506 GYM CLOSET 231018-00	173793	N F	72055 01/19/17		1121620401009999-329-2000	SUP-R-SAFE 8.5" PLAYGRO APSG0112	0.00	27.96
29506 GYM CLOSET 231018-00	173793	N F	72055 01/19/17		1121620401009999-329-2000	YOGA HOTSPOTS SET/12 IN APSG0112	0.00	42.99
29506 GYM CLOSET 231018-00	173793	N F	72055 01/19/17		1121620401009999-329-2000	CORE HOTSPOTS SET/12 - APSG0112	0.00	42.99
29506 GYM CLOSET 231018-00	173793	N F	72055 01/19/17		1121620401009999-329-2000	CARDIO HOTSPOTS SET/12 APSG0112	0.00	42.99
29506 GYM CLOSET 231018-00	173793	N F	72055 01/19/17		1121620401009999-329-2000	UNI-SIZE GOGGLES-SET OF APSG0112	0.00	28.99
29506 GYM CLOSET 231018-00	173793	N F	72055 01/19/17		1121620401009999-329-2000	TEAM WRIST BANDZ-SET OF APSG0112	0.00	8.99
29506 GYM CLOSET 231018-00	173793	N F	72055 01/19/17		1121620401009999-329-2000	SQUEEZE WHISTLE - INDIV APSG0112	0.00	74.95
29506 GYM CLOSET 231020-00	173768	N F	72242 01/26/17		1131420401009999-329-2000	#OS-6943 APSG0116	0.00	233.19
29506 GYM CLOSET 231020-00	173768	N F	72242 01/26/17		1131420401009999-329-2000	ESTIMATED SHIPPING/HAND APSG0116	0.00	17.28
TOTAL VENDOR							0.00	616.78
29696 CINDA S HAAS 1202-122216	0	N	72056 01/19/17		1108020616001350-408-0100	APPG0112	0.00	68.80

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75858 CONNIE I HALL DEC2016	0	N	71769 01/12/17	5531421399991045-408-0100	APBL0104	0.00	36.99
91710 KEVIN HALL 1202-121216	0	M	71770 01/12/17	1108020501009999-499-9900	APSG0101	0.00	240.00
91710 KEVIN HALL SEC 012017	0	M	72421 02/02/17	1108020501009999-499-9900	APSG0125	0.00	120.00
TOTAL VENDOR						0.00	360.00
45909 HAL-LEONARD 34317463	0	N	72275 01/26/17	1111520401009999-329-1700	APSG0116	0.00	20.00
91329 MARK HAMMERSLA 0103-012517	0	N	72422 02/02/17	1108020501009999-408-0100	APPG0127	0.00	110.75
91400 HANCOCK REFRIGERATION 0000010595	173688	N F	71771 01/12/17	5511321399991045-554-0400	REPLACE WALK-IN FREEZER APBL0104	0.00	4600.00
18520 HAND2MIND INC 50742071	172867	N P	72232 01/26/17	1121520401009999-329-2200	LITTLEBITS ARDUINO CODI APSG0116	0.00	226.95
100808 HEATHER HANKINS 1201-122216	0	N	72058 01/19/17	1108020604001300-408-0100	APPG0112	0.00	2.59
30047 THE HARBOUR SCHOOL FERP. DEC 2016	173539	N P	V505621 01/19/17	1108020607001330-885-3500	NONPUBLIC TUITION FERPA APSG0112	0.00	2290.44
30108 REBECCA HARING 1201-122116	0	N	72423 02/02/17	1108020616001350-408-0100	APPG0127	0.00	126.52
30426 CHRISTINA HARRIS 072716	0	N	71772 01/12/17	1108020616001350-408-0100	APPG0106	0.00	14.00
30426 CHRISTINA HARRIS 1210-121116	0	N	71772 01/12/17	1108020616001350-499-2300	APPG1223	0.00	66.49
30426 CHRISTINA HARRIS 1102-112916	0	N	72059 01/19/17	1108020616001350-408-0100	APPG0117	0.00	142.34
TOTAL VENDOR						0.00	222.83
75902 PATRICIA G HARTLEY 1201-122116	0	N	71773 01/12/17	1131620215012550-408-0100	APPG1223	0.00	38.88
76022 JILL HARTWELL 1102-113016	0	N	71774 01/12/17	1108020604001300-408-0100	APPG0103	0.00	48.38
30718 HATCHERS FEED & FARM S 075323039739	170186	N P	72244 01/26/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0116	0.00	35.95
30718 HATCHERS FEED & FARM S 103953039739	171813	N P	72244 01/26/17	1106520401009999-329-2200	OPEN PO FOR HATCHER SUP APSG0116	0.00	22.99
TOTAL VENDOR						0.00	58.94
100906 CLARISSA HAUTEA 55358REFUND	0	N	72061 01/19/17	5509909999999999-R1059900	APBL0113	0.00	12.60

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75934 RUTH HAWKINS-YOUNG DEC2016	0	N	71776 01/12/17	5511121399991045-408-0100	APBL0104	0.00	9.50
30741 HAWTHORNE EDUCATIONAL 538452	173778	N	72062 01/19/17	1121620604001300-329-2142	BEHAVIOR INTERVENTION M APSG0112	0.00	63.00
30741 HAWTHORNE EDUCATIONAL 538592	173875	N	72062 01/19/17	1111020604001300-329-2100	PRE-REFERRAL INTERVENTI APSG0112	0.00	58.00
30741 HAWTHORNE EDUCATIONAL 538715	173958	N	72425 02/02/17	1120920215012550-329-1100	00686 PRIM - 4TH EDITIO APSG0125	0.00	58.00
30741 HAWTHORNE EDUCATIONAL 538715	173958	N	72425 02/02/17	1120920215012550-329-1100	02520 BIM APSG0125	0.00	65.00
TOTAL VENDOR						0.00	244.00
30949 JANET A HEAGY 1202-122216	0	N	72426 02/02/17	1108020604001300-408-0100	APPG0125	0.00	191.11
31179 STEPHEN G HEIBEL 1212-011117	0	N	V505676 01/26/17	1108020501009999-408-0100	APPG0120	0.00	138.84
31179 STEPHEN G HEIBEL 1212-011317	0	N	V505676 01/26/17	1108020501009999-408-0100	APPG0120	0.00	32.30
31179 STEPHEN G HEIBEL 1220-011217	0	N	V505676 01/26/17	1108020501009999-408-0100	APPG0120	0.00	255.84
31179 STEPHEN G HEIBEL 122016	0	N	V505676 01/26/17	1108020501009999-408-0100	APPG0120	0.00	10.80
TOTAL VENDOR						0.00	437.78
100354 MARY J. HERATH 201614	172682	M	V505622 01/19/17	1208020604007500-209-9900	ENCUMBRANCE FOR JACKIE APSG0112	0.00	1350.00
100354 MARY J. HERATH 201615	0	M	V505622 01/19/17	1220820509007010-209-0400	APSG0112	0.00	2125.00
TOTAL VENDOR						0.00	3475.00
31305 HERITAGE CRYSTAL CLEAN 14372004	170246	N	72063 01/19/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0112	0.00	121.93
31652 BRENDA HIGGINS DEC2016	0	N	71777 01/12/17	5521721399991045-408-0100	APBL0104	0.00	2.16
75998 KATHY L HILL DEC2016	0	N	V505548 01/12/17	5511621399991045-408-0100	APBL0104	0.00	12.96
100457 HILL'S ELECTRIC MOTORS 00788828	170663	N	72427 02/02/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0125	0.00	222.08
100457 HILL'S ELECTRIC MOTORS 0079044	170663	N	72427 02/02/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0125	0.00	1134.87
TOTAL VENDOR						0.00	1356.95
31880 CARRIE C HOLLAUS 1201-122116	0	N	72064 01/19/17	1108020604001305-408-0100	APPG0112	0.00	146.39
32008 HOMEWOOD SUITES BY HIL RES 011817	0	N	72428 02/02/17	1108020616001350-499-2300	APSG0125	0.00	870.38

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
32086 KEVIN HOOK 0822-082416	0	N	71778 01/12/17	1108020999991270-499-2000	APPG1222	0.00	68.42
32086 KEVIN HOOK 1209-121316	0	N	71778 01/12/17	1108020501009999-499-2300	APPG1222	0.00	166.28
32086 KEVIN HOOK 121316	0	N	71778 01/12/17	1108020501009999-499-2300	APPG1222	0.00	56.21
32086 KEVIN HOOK 121516	0	N	71778 01/12/17	1108020999991270-329-0100	APPG1223	0.00	120.98
TOTAL VENDOR						0.00	411.89
32061 PATRICIA HOOPER 1202-122016	0	N	72065 01/19/17	1208020501007033-408-0100	APPG0117	0.00	92.23
100310 THE HORACE MANN COMPAN	0	N	71930 01/13/17	7-L4506103	DED:6023 HM DIS PAY065P	0.00	214.06
100310 THE HORACE MANN COMPAN	0	N	72343 01/30/17	7-L4506103	DED:6023 HM DIS PAY066P	0.00	214.06
TOTAL VENDOR						0.00	428.12
32302 HORACE MANN LIFE INSUR	0	N	71931 01/13/17	7-L4506103	DED:6021 HM AUTO PAY065P	0.00	1021.28
32302 HORACE MANN LIFE INSUR	0	N	71931 01/13/17	7-L4506103	DED:6022 HM LIFE PAY065P	0.00	1756.44
32302 HORACE MANN LIFE INSUR	0	N	72344 01/30/17	7-L4506103	DED:6021 HM AUTO PAY066P	0.00	1021.28
32302 HORACE MANN LIFE INSUR	0	N	72344 01/30/17	7-L4506103	DED:6022 HM LIFE PAY066P	0.00	1756.71
TOTAL VENDOR						0.00	5555.71
33118 LAWRENCE T HORSEMAN 1207-121616	0	N	72066 01/19/17	1108021031006020-408-0100	APPG0112	0.00	8.21
90325 KAREN M HORTON 120216	0	N	V505549 01/12/17	1108020501009999-408-0100	APPG0104	0.00	2.70
90325 KAREN M HORTON 1203-122916	0	N	V505549 01/12/17	1108020501009999-408-0100	APPG0104	0.00	51.41
90325 KAREN M HORTON 1216-122916	0	N	V505549 01/12/17	1108020501009999-408-0100	APPG0104	0.00	35.64
TOTAL VENDOR						0.00	89.75
32500 HOUGHTON MIFFLIN HARCO 173787 710038550		N	71779 01/12/17	1220820401007000-329-2200	DO THE MATH FRACTIONS A APSG0101	0.00	158.00
32500 HOUGHTON MIFFLIN HARCO 173787 710038550		N	71779 01/12/17	1220820401007000-329-2200	DO THE MATH FRACTIONS B APSG0101	0.00	158.00
32500 HOUGHTON MIFFLIN HARCO 173787 710038550		N	71779 01/12/17	1220820401007000-329-2200	ESTIMATED SHIPPING/HAND APSG0101	0.00	33.18
32500 HOUGHTON MIFFLIN HARCO 172512 952810734		N	71779 01/12/17	1108020401009999-329-3335	COGAT 7 ONLINE APSG0101	0.00	400.00
32500 HOUGHTON MIFFLIN HARCO 172512 952859044		N	72068 01/19/17	1108020401009999-329-3335	COGAT 7 ONLINE APSG0112	0.00	200.00
32500 HOUGHTON MIFFLIN HARCO 173687 952862886		N	72068 01/19/17	1131220604001300-329-2100	WOODCOCK JOHNSON IV ACH APSG0112	0.00	798.91
32500 HOUGHTON MIFFLIN HARCO 173687 952862886		N	72068 01/19/17	1131220604001300-329-2100	ESTIMATED SHIPPING/HAND APSG0112	0.00	79.99

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
32500 HOUGHTON MIFFLIN HARCO 710054466	172596	N	72429 02/02/17	1211420509007005-499-2300	NUMBER TALKS: WHOLE NUM APSG0125	0.00	303.80
32500 HOUGHTON MIFFLIN HARCO 710054466	172596	N	72429 02/02/17	1211420509007005-499-2300	ESTIMATED SHIPPING/HAND APSG0125	0.00	31.90
TOTAL VENDOR						0.00	2163.78
32604 HOUSE OF FRAMES 15194	173270	N	72430 02/02/17	1108021031006000-209-3000	PER QUOTE 15194 APSG0125	0.00	151.20
75963 DONNA HOUSE 1207-121516	0	N	72246 01/26/17	1111020215012550-408-0100	APPG0119	0.00	25.92
32623 HOWARD PUBLICATION 0096	172852	N	72069 01/19/17	1120820401009999-329-1700	ITEM #S082 FIDDLIN' AR APSG0112	0.00	18.95
32623 HOWARD PUBLICATION 0096	172852	N	72069 01/19/17	1120820401009999-329-1700	ITEM #S118 CARIBBEAN C APSG0112	0.00	18.95
32623 HOWARD PUBLICATION 0096	172852	N	72069 01/19/17	1120820401009999-329-1700	ITEM #S015 THE HAPPY P APSG0112	0.00	18.95
32623 HOWARD PUBLICATION 0096	172852	N	72069 01/19/17	1120820401009999-329-1700	ITEM #S090 CEREMONIAL APSG0112	0.00	18.95
32623 HOWARD PUBLICATION 0096	172852	N	72069 01/19/17	1120820401009999-329-1700	ITEM #S080 COUNTRY FRI APSG0112	0.00	18.95
32623 HOWARD PUBLICATION 0095	172958	N	72431 02/02/17	1121520401009999-329-1700	S011 BARN DANCE APSG0125	0.00	14.95
32623 HOWARD PUBLICATION 0095	172958	N	72431 02/02/17	1121520401009999-329-1700	S024 THE HONEY BEE APSG0125	0.00	14.95
32623 HOWARD PUBLICATION 0095	172958	N	72431 02/02/17	1121520401009999-329-1700	S084 MAJOR D'S MARCH APSG0125	0.00	18.95
32623 HOWARD PUBLICATION 0095	172958	N	72431 02/02/17	1121520401009999-329-1700	S020 ELEPHANT WALK APSG0125	0.00	14.95
TOTAL VENDOR						0.00	158.55
32617 KEVIN A HOWARD 1201-121616	0	N	71780 01/12/17	1108020123001035-408-0100	APPG0104	0.00	436.97
91333 HUMANA DENTAL INSURANC	0	N	71932 01/13/17	7-L4506103	DED:6024 HUMANA PAY065P	0.00	53.07
91333 HUMANA DENTAL INSURANC	0	N	72345 01/30/17	7-L4506103	DED:6024 HUMANA PAY066P	0.00	53.07
TOTAL VENDOR						0.00	106.14
33000 HUNTINGTOWN ELEMENTARY SNACK 2017	0	N	72432 02/02/17	1108020401009999-328-2208	APSG0125	0.00	189.00
75954 EDITH HUTCHINS 0718-121416	0	N	71781 01/12/17	1108020122001015-408-0100	APSG0101	0.00	95.69
33105 JEREMIAH HUTCHINS 011517 CONT	173099	M	71951 01/13/17	1108020999991270-209-2000	REGULAR EDUCATION APSG0107	0.00	18862.76
33105 JEREMIAH HUTCHINS 013017 CONTR	173099	M	72370 01/30/17	1108020999991270-209-2000	REGULAR EDUCATION APSG0124	0.00	18921.28
33105 JEREMIAH HUTCHINS CH111516-273	0	M	72370 01/30/17	1106520999991270-209-2347	APMJ0130	0.00	203.51

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33105 JEREMIAH HUTCHINS ER122216-7	0	M	72370 01/30/17	1108020999991270-209-2000	APMJ0130	0.00	75.60
TOTAL VENDOR						0.00	38063.15
33126 HY TEK SPORTS SOFTWARE 11084488	173438	N F	71782 01/12/17	1208020501005680-205-1100	HALL AQUATIC CENTER APSG0101	0.00	262.00
33820 DALYS C INNOCENTI 1201-121216	0	N	V505623 01/19/17	1208020501007033-408-0100	APPG0117	0.00	128.47
33820 DALYS C INNOCENTI 1213-122016	0	N	V505623 01/19/17	1208020501007033-408-0100	APPG0117	0.00	82.46
TOTAL VENDOR						0.00	210.93
34615 INTERNAL REVENUE SERVI	0	N F	71933 01/13/17	7-L4506103	DED:2020 IRS LEVY PAY065P	0.00	10.82
34615 INTERNAL REVENUE SERVI	0	N F	71933 01/13/17	7-L4506103	DED:2090 IRS PAY065P	0.00	140.50
34615 INTERNAL REVENUE SERVI	0	N F	72346 01/30/17	7-L4506103	DED:2020 IRS LEVY PAY066P	0.00	10.82
34615 INTERNAL REVENUE SERVI	0	N F	72346 01/30/17	7-L4506103	DED:2090 IRS PAY066P	0.00	140.50
TOTAL VENDOR						0.00	302.64
70106 J. CALVIN WOOD JR INC 21021	170669	N P	V505663 01/19/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0112	0.00	70.72
51101 J.W. PEPPER & SONS 171956	171956	N F		1131420401009999-329-1700	10189246 APPG0117	0.00	0.00
51101 J.W. PEPPER & SONS 171956	171956	N F		1131420401009999-329-1700	10028917 APPG0117	0.00	0.00
51101 J.W. PEPPER & SONS 171956	171956	N F		1131420401009999-329-1700	10189247 APPG0117	0.00	0.00
51101 J.W. PEPPER & SONS 171956	171956	N F		1131420401009999-329-1700	10028919 APPG0117	0.00	0.00
51101 J.W. PEPPER & SONS 171956	171956	N F		1131420401009999-329-1700	10028918 APPG0117	0.00	0.00
51101 J.W. PEPPER & SONS 171956	171956	N F		1131420401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0117	0.00	0.00
51101 J.W. PEPPER & SONS 172248	172248	N F		1120120401009999-329-1700	#10281833 LOST LADY FO APPG0117	0.00	0.00
51101 J.W. PEPPER & SONS 172248	172248	N F		1120120401009999-329-1700	#10281832 THE LOST LADY APPG0117	0.00	0.00
51101 J.W. PEPPER & SONS 172248	172248	N F		1120120401009999-329-1700	#10093913 ROWAN TREE BY APPG0117	0.00	0.00
51101 J.W. PEPPER & SONS 172248	172248	N F		1120120401009999-329-1700	#10093912 THE ROWAN TRE APPG0117	0.00	0.00
51101 J.W. PEPPER & SONS 172248	172248	N F		1120120401009999-329-1700	#10626091 REY'S THEME B APPG0117	0.00	0.00
51101 J.W. PEPPER & SONS 172248	172248	N F		1120120401009999-329-1700	#10061636 CARRY ON WAYW APPG0117	0.00	0.00
51101 J.W. PEPPER & SONS 172248	172248	N F		1120120401009999-329-1700	#10014102 SKYE BOAT SO APPG0117	0.00	0.00
51101 J.W. PEPPER & SONS 172248	172248	N F		1120120401009999-329-1700	#2286037 EQUINOX BY SWE APPG0117	0.00	0.00

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51101 J.W. PEPPER & SONS 172248	172248	N		1120120401009999-329-1700	#2286029 EQUINOX BY SWE APPG0117	0.00	0.00
51101 J.W. PEPPER & SONS 172248	172248	N		1120120401009999-329-1700	#2481713 FIRES OF MAZAM APPG0117	0.00	0.00
51101 J.W. PEPPER & SONS 172248	172248	N		1120120401009999-329-1700	#2481712 FIRES OF MAZAM APPG0117	0.00	0.00
51101 J.W. PEPPER & SONS 172248	172248	N		1120120401009999-329-1700	#10496237 DOCTOR WHO BY APPG0117	0.00	0.00
51101 J.W. PEPPER & SONS 172248	172248	N		1120120401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0117	0.00	0.00
51101 J.W. PEPPER & SONS 172866	172866	N		1110120401009999-329-1700	#10457563 APPG0117	0.00	0.00
51101 J.W. PEPPER & SONS 172866	172866	N		1110120401009999-329-1700	APPG0117	0.00	0.00
51101 J.W. PEPPER & SONS 172866	172866	N		1110120401009999-329-1700	#2480756 APPG0117	0.00	0.00
51101 J.W. PEPPER & SONS 172866	172866	N		1110120401009999-329-1700	#10522065 APPG0117	0.00	0.00
51101 J.W. PEPPER & SONS 172866	172866	N		1110120401009999-329-1700	#10049862 APPG0117	0.00	0.00
51101 J.W. PEPPER & SONS 172866	172866	N		1110120401009999-329-1700	#2375434 APPG0117	0.00	0.00
51101 J.W. PEPPER & SONS 172866	172866	N		1110120401009999-329-1700	#10370761 APPG0117	0.00	0.00
51101 J.W. PEPPER & SONS 172866	172866	N		1110120401009999-329-1700	#2478026 APPG0117	0.00	0.00
51101 J.W. PEPPER & SONS 172866	172866	N		1110120401009999-329-1700	#2442614 APPG0117	0.00	0.00
51101 J.W. PEPPER & SONS 172866	172866	N		1110120401009999-329-1700	#2282226 APPG0117	0.00	0.00
51101 J.W. PEPPER & SONS 172866	172866	N		1110120401009999-329-1700	#2314441 APPG0117	0.00	0.00
51101 J.W. PEPPER & SONS 172866	172866	N		1110120401009999-329-1700	#10092377 APPG0117	0.00	0.00
51101 J.W. PEPPER & SONS 172866	172866	N		1110120401009999-329-1700	PROMOTION CODE - 686 APPG0117	0.00	0.00
51101 J.W. PEPPER & SONS 15822676	173445	N	V505562 01/12/17	1131420401009999-329-1700	PLEASE REFER TO QUOTE# APPG0104	0.00	637.56
51101 J.W. PEPPER & SONS 15822676	173445	N	V505562 01/12/17	1131420401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0104	0.00	21.93
51101 J.W. PEPPER & SONS 15823408	173036	N	V505562 01/12/17	1120120401009999-329-1700	ALFRED'S GROUP PIANO CO APPG0104	0.00	109.90
51101 J.W. PEPPER & SONS 15823686	173401	N	V505562 01/12/17	1108020401009999-329-1715	MARCH FROM FIRST SUITE APPG0104	0.00	8.30
51101 J.W. PEPPER & SONS 15823686	173401	N	V505562 01/12/17	1108020401009999-329-1715	ECLIPSYS APPG0104	0.00	7.41
51101 J.W. PEPPER & SONS 15823686	173401	N	V505562 01/12/17	1108020401009999-329-1715	COMET RIDE APPG0104	0.00	8.14
51101 J.W. PEPPER & SONS 15823686	173401	N	V505562 01/12/17	1108020401009999-329-1715	AFTERSHOCK APPG0104	0.00	7.41
51101 J.W. PEPPER & SONS 15823686	173401	N	V505562 01/12/17	1108020401009999-329-1715	HONOR ROLL APPG0104	0.00	5.93
51101 J.W. PEPPER & SONS 15823686	173401	N	V505562 01/12/17	1108020401009999-329-1715	ESTIMATED SHIPPING/HAND APPG0104	0.00	2.81

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51101 J.W. PEPPER & SONS 15824416	173036	N	V505562 01/12/17	1120120401009999-329-1700	ALFRED'S GROUP PIANO CO APPG0104	0.00	76.93
51101 J.W. PEPPER & SONS 15824991	173445	N	V505562 01/12/17	1131420401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0104	0.00	2.49
51101 J.W. PEPPER & SONS 15824991	173445	N	V505562 01/12/17	1131420401009999-329-1700	PLEASE REFER TO QUOTE# APPG0104	0.00	72.51
51101 J.W. PEPPER & SONS 15825200	173445	N	V505562 01/12/17	1131420401009999-329-1700	PLEASE REFER TO QUOTE# APPG0104	0.00	46.40
51101 J.W. PEPPER & SONS 15825200	173445	N	V505562 01/12/17	1131420401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0104	0.00	1.60
51101 J.W. PEPPER & SONS 15826612	173681	N	V505562 01/12/17	1108020401009999-329-1715	702 SHUFFLE, BRET ZVACE APPG0104	0.00	46.47
51101 J.W. PEPPER & SONS 15826612	173681	N	V505562 01/12/17	1108020401009999-329-1715	HOOKED ON A FEELING, MA APPG0104	0.00	40.22
51101 J.W. PEPPER & SONS 15826612	173681	N	V505562 01/12/17	1108020401009999-329-1715	AFRO BLUE, SWEENEY, M., APPG0104	0.00	35.75
51101 J.W. PEPPER & SONS 15826612	173681	N	V505562 01/12/17	1108020401009999-329-1715	SO WHAT DAVIS, M., JAZZ APPG0104	0.00	35.75
51101 J.W. PEPPER & SONS 15826612	173681	N	V505562 01/12/17	1108020401009999-329-1715	SECOND LINE, GOINES, V. APPG0104	0.00	46.47
51101 J.W. PEPPER & SONS 15826612	173681	N	V505562 01/12/17	1108020401009999-329-1715	TWO SECONDS TO MIDNIGHT APPG0104	0.00	53.62
51101 J.W. PEPPER & SONS 15826612	173681	N	V505562 01/12/17	1108020401009999-329-1715	THE CHICKEN, ELLIS, A., APPG0104	0.00	46.47
51101 J.W. PEPPER & SONS 15826612	173681	N	V505562 01/12/17	1108020401009999-329-1715	GROOVIN' HARD, BARDUHN, APPG0104	0.00	40.22
51101 J.W. PEPPER & SONS 15826612	173681	N	V505562 01/12/17	1108020401009999-329-1715	A CHILD IS BORN, THAD J APPG0104	0.00	42.90
51101 J.W. PEPPER & SONS 15826612	173681	N	V505562 01/12/17	1108020401009999-329-1715	BLUE MONK, THELONIOUS M APPG0104	0.00	49.15
51101 J.W. PEPPER & SONS 15826612	173681	N	V505562 01/12/17	1108020401009999-329-1715	ESTIMATED SHIPPING/HAND APPG0104	0.00	16.97
51101 J.W. PEPPER & SONS 15816859	172959	N	V505637 01/19/17	1121520401009999-329-1700	CREATURES IN THE ATTIC APPG0112	0.00	13.11
51101 J.W. PEPPER & SONS 15816859	172959	N	V505637 01/19/17	1121520401009999-329-1700	ALONG CAME A SPIDER APPG0112	0.00	12.78
51101 J.W. PEPPER & SONS 15816859	172959	N	V505637 01/19/17	1121520401009999-329-1700	LEGEND OF DARK MOUNTAIN APPG0112	0.00	13.11
51101 J.W. PEPPER & SONS 15817924	173209	N	V505637 01/19/17	1111520401009999-329-1700	2406031 APPG0112	0.00	8.91
51101 J.W. PEPPER & SONS 15817924	173209	N	V505637 01/19/17	1111520401009999-329-1700	10496232 APPG0112	0.00	8.75
51101 J.W. PEPPER & SONS 15817924	173209	N	V505637 01/19/17	1111520401009999-329-1700	2481784 APPG0112	0.00	6.36
51101 J.W. PEPPER & SONS 15817924	173209	N	V505637 01/19/17	1111520401009999-329-1700	2449791 APPG0112	0.00	6.36
51101 J.W. PEPPER & SONS 15817924	173209	N	V505637 01/19/17	1111520401009999-329-1700	2476462 APPG0112	0.00	6.36
51101 J.W. PEPPER & SONS 15817924	173209	N	V505637 01/19/17	1111520401009999-329-1700	2175537 APPG0112	0.00	9.86
51101 J.W. PEPPER & SONS 15817924	173209	N	V505637 01/19/17	1111520401009999-329-1700	10568181 APPG0112	0.00	6.36
51101 J.W. PEPPER & SONS 15817924	173209	N	V505637 01/19/17	1111520401009999-329-1700	10008664 APPG0112	0.00	6.36

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51101 J.W. PEPPER & SONS 15817924	173209	N	V505637 01/19/17	1111520401009999-329-1700	2138527 APPG0112	0.00	4.77
51101 J.W. PEPPER & SONS 15817924	173209	N	V505637 01/19/17	1111520401009999-329-1700	10360602 APPG0112	0.00	7.16
51101 J.W. PEPPER & SONS 15817924	173209	N	V505637 01/19/17	1111520401009999-329-1700	5943691 APPG0112	0.00	5.57
51101 J.W. PEPPER & SONS 15817924	173209	N	V505637 01/19/17	1111520401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0112	0.00	3.18
TOTAL VENDOR						0.00	1582.31
90984 DUSTIN W JACKSON 1201-122216	0	N	72247 01/26/17	1108020616001350-408-0100	APPG0119	0.00	273.46
36645 JACQUELYN R JACOBS 122016	0	N	V505550 01/12/17	1108020216012520-499-2300	APPG0104	0.00	23.64
36645 JACQUELYN R JACOBS 1212-121516	0	N	V505677 01/26/17	1108020216012520-408-0100	APPG0119	0.00	24.68
TOTAL VENDOR						0.00	48.32
91205 GWENDOLYN JAMES DEC2016	0	N	71783 01/12/17	5531421399991045-408-0100	APBL0104	0.00	3.24
35579 THE JEFFERSON SCHOOL FERP DEC 2016	172366	N P	72070 01/19/17	1108020607001330-885-3500	NONPUBLIC TUITION FOR R APSG0112	0.00	4209.30
35577 JEFFERSON'S BUS SERVIC 011517 CONT	173100	M P	71952 01/13/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0107	0.00	19257.88
35577 JEFFERSON'S BUS SERVIC 011517 CONT	173100	M P	71952 01/13/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0107	0.00	4893.59
35577 JEFFERSON'S BUS SERVIC CF120216-269	0	M	71952 01/13/17	1108020799991240-209-9102	APM0113	0.00	234.39
35577 JEFFERSON'S BUS SERVIC CH112916-121	0	M	71952 01/13/17	1106520999991270-209-2347	APM0113	0.00	137.17
35577 JEFFERSON'S BUS SERVIC DES & AES	0	M	71952 01/13/17	1108020999991270-209-3600	APPG0110	0.00	198.65
35577 JEFFERSON'S BUS SERVIC FL113016-121	0	M	71952 01/13/17	1108020999991270-209-2322	APM0113	0.00	69.85
35577 JEFFERSON'S BUS SERVIC FL120716-269	0	M	71952 01/13/17	1108020999991270-209-2322	APM0113	0.00	340.12
35577 JEFFERSON'S BUS SERVIC SLES & CMS	0	M	71952 01/13/17	1108020999991270-209-3600	APPG0110	0.00	629.63
35577 JEFFERSON'S BUS SERVIC 013017 CONTR	173100	M P	72371 01/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0124	0.00	19321.23
35577 JEFFERSON'S BUS SERVIC 013017 CONTR	173100	M P	72371 01/30/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0124	0.00	4907.78
35577 JEFFERSON'S BUS SERVIC CH011317-97	0	M	72371 01/30/17	1106520999991270-209-2347	APMJ0130	0.00	105.25
35577 JEFFERSON'S BUS SERVIC ER122216-21	0	M	72371 01/30/17	1108020999991270-209-2000	APMJ0130	0.00	76.29
35577 JEFFERSON'S BUS SERVIC FA010617-269	0	M	72371 01/30/17	1108020999991270-209-3600	APMJ0130	0.00	291.03
TOTAL VENDOR						0.00	50462.86

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35588 JENKINS ENVIRONMENTAL 10678	0	N	71784 01/12/17	1108021199991280-209-3000	APSG0101	0.00	5200.00
35588 JENKINS ENVIRONMENTAL 10690	0	N	72248 01/26/17	1108021536001290-552-2500	APSG0116	0.00	4656.00
35588 JENKINS ENVIRONMENTAL 10696	0	N	72248 01/26/17	1108021199991280-209-3000	APSG0116	0.00	4435.00
TOTAL VENDOR						0.00	14291.00
36028 JIM'S TOOL & PARTY REN C7602	170069	N	71785 01/12/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0101	0.00	41.75
36028 JIM'S TOOL & PARTY REN D6095	170069	N	71785 01/12/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0101	0.00	22.65
36028 JIM'S TOOL & PARTY REN B99047	173039	N	72071 01/19/17	1108021199991280-329-2700	573140 APSG0112	0.00	1539.30
36028 JIM'S TOOL & PARTY REN B99047	173039	N	72071 01/19/17	1108021199991280-329-2700	583332 APSG0112	0.00	699.30
36028 JIM'S TOOL & PARTY REN C8248	170069	N	72071 01/19/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0112	0.00	47.56
36028 JIM'S TOOL & PARTY REN C8296	170069	N	72071 01/19/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0112	0.00	25.86
36028 JIM'S TOOL & PARTY REN D6163	170142	N	72071 01/19/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APSG0112	0.00	3.49
36028 JIM'S TOOL & PARTY REN B102494	170142	N	72249 01/26/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APSG0116	0.00	357.14
TOTAL VENDOR						0.00	2737.05
36562 JOHNNIE'S RESTAURANT & 817567	170955	N		5511121399991045-329-9200	BLANKET PURCHASE ORDER APBL0113	0.00	0.00
36562 JOHNNIE'S RESTAURANT & 817567	170955	N		5511621399991045-329-9200	BLANKET PURCHASE ORDER APBL0113	0.00	0.00
36562 JOHNNIE'S RESTAURANT & 817567	170955	N		5521321399991045-329-9200	BLANKET PURCHASE ORDER APBL0113	0.00	0.00
36562 JOHNNIE'S RESTAURANT & 817567	170955	N		5521621399991045-329-9200	BLANKET PURCHASE ORDER APBL0113	0.00	0.00
36562 JOHNNIE'S RESTAURANT & 817567	170955	N		5521721399991045-329-9200	BLANKET PURCHASE ORDER APBL0113	0.00	0.00
36562 JOHNNIE'S RESTAURANT & 817567	170955	N		5531421399991045-329-9200	BLANKET PURCHASE ORDER APBL0113	0.00	0.00
36562 JOHNNIE'S RESTAURANT & 817567	170955	N		5531821399991045-329-9200	BLANKET PURCHASE ORDER APBL0113	0.00	0.00
36562 JOHNNIE'S RESTAURANT & 817059	170957	N	71786 01/12/17	5511321399991045-329-3000	BLANKET PURCHASE ORDER APBL0104	0.00	135.00
36562 JOHNNIE'S RESTAURANT & 817565	170955	N	72072 01/19/17	5521721399991045-329-9200	BLANKET PURCHASE ORDER APBL0113	0.00	759.35
36562 JOHNNIE'S RESTAURANT & 817567	170955	N	72072 01/19/17	5511321399991045-329-9200	BLANKET PURCHASE ORDER APBL0113	0.00	703.30
36562 JOHNNIE'S RESTAURANT & 819819	170957	N	72072 01/19/17	5521321399991045-329-3000	BLANKET PURCHASE ORDER APBL0113	0.00	288.00
36562 JOHNNIE'S RESTAURANT & 819829	170957	N	72072 01/19/17	5511321399991045-329-3000	BLANKET PURCHASE ORDER APBL0113	0.00	220.00
36562 JOHNNIE'S RESTAURANT & 819834	173732	N	72072 01/19/17	5511621399991045-329-3000	HOBART 2016 MODEL #2777 APBL0113	0.00	2244.00
36562 JOHNNIE'S RESTAURANT & 819834	173732	N	72072 01/19/17	5511621399991045-329-3000	HOBART 2016 MODEL #2778 APBL0113	0.00	26.40

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36562 JOHNNIE'S RESTAURANT & 173732 819834		N	72072 01/19/17	5511621399991045-329-3000	HOBART 2016 MODEL #1109 APBL0113	0.00	10.60
36562 JOHNNIE'S RESTAURANT & 173732 819834		N	72072 01/19/17	5511621399991045-329-3000	HOBART 2016 MODEL #1190 APBL0113	0.00	3.25
36562 JOHNNIE'S RESTAURANT & 173732 819834		N	72072 01/19/17	5511621399991045-329-3000	HOBART 2016 MODEL 11905 APBL0113	0.00	8.45
36562 JOHNNIE'S RESTAURANT & 173732 819834		N	72072 01/19/17	5511621399991045-329-3000	HOBART 2016 MODEL #2762 APBL0113	0.00	735.00
36562 JOHNNIE'S RESTAURANT & 170957 819885		N	72072 01/19/17	5511321399991045-329-3000	BLANKET PURCHASE ORDER APBL0113	0.00	408.00
36562 JOHNNIE'S RESTAURANT & 174014 817564		N	72250 01/26/17	5521321399991045-329-9200	CLEANERS/CHEMICALS APBL0120	0.00	198.15
36562 JOHNNIE'S RESTAURANT & 174014 817566		N	72250 01/26/17	5511621399991045-329-9200	CLEANERS/CHEMICALS APBL0120	0.00	120.50
36562 JOHNNIE'S RESTAURANT & 174014 817570		N	72250 01/26/17	5531821399991045-329-9200	CLEANERS/CHEMICALS APBL0120	0.00	368.45
TOTAL VENDOR						0.00	6228.45
36592 JOHNSON BUS SERVICE 173101 011517 CONT		M	71953 01/13/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0107	0.00	18312.29
36592 JOHNSON BUS SERVICE 173101 011517 CONT		M	71953 01/13/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0107	0.00	16554.52
36592 JOHNSON BUS SERVICE 0 CH112916-47		M	71953 01/13/17	1106520999991270-209-2347		0.00	107.38
36592 JOHNSON BUS SERVICE 173101 013017 CONTR		M	72372 01/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0124	0.00	18373.71
36592 JOHNSON BUS SERVICE 173101 013017 CONTR		M	72372 01/30/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0124	0.00	16596.96
TOTAL VENDOR						0.00	69944.86
58761 JOHNSON CONTROLS FIRE 170318 83235296		N	71873 01/12/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG0106	0.00	50.00
76622 CARRIE JOHNSON 0 FEE 111616		M	72251 01/26/17	1108020501009999-209-0409		0.00	500.00
76075 SUSAN B JOHNSON 0 111516		N	71787 01/12/17	1108020216012520-408-0100		0.00	154.44
100643 CHRISTINE B JONES 0 1201-122216		N	71788 01/12/17	1108020799991240-408-0100		0.00	329.89
36949 JONES SCHOOL BUS SERVI 173102 011517 CONT		M	71955 01/13/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0107	0.00	31060.90
36949 JONES SCHOOL BUS SERVI 173102 011517 CONT		M	71955 01/13/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0107	0.00	14763.27
36949 JONES SCHOOL BUS SERVI 0 CH100516-249		M	71955 01/13/17	1106520999991270-209-2347		0.00	167.13
36949 JONES SCHOOL BUS SERVI 0 CH100616-251		M	71955 01/13/17	1106520999991270-209-2347		0.00	208.79
36949 JONES SCHOOL BUS SERVI 0 CH101016-254		M	71955 01/13/17	1106520999991270-209-2347		0.00	217.89
36949 JONES SCHOOL BUS SERVI 0 CH101216-249		M	71955 01/13/17	1106520999991270-209-2347		0.00	208.00

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36949 JONES SCHOOL BUS SERVI 0 CH102716-251	M	71955 01/13/17	1106520999991270-209-2347	APM0113	0.00	217.35
36949 JONES SCHOOL BUS SERVI 0 CH110116-141	M	71955 01/13/17	1106520999991270-209-2347	APM0113	0.00	152.89
36949 JONES SCHOOL BUS SERVI 0 CH110116-48	M	71955 01/13/17	1106520999991270-209-2347	APM0113	0.00	56.34
36949 JONES SCHOOL BUS SERVI 0 CH110116-52	M	71955 01/13/17	1106520999991270-209-2347	APM0113	0.00	58.12
36949 JONES SCHOOL BUS SERVI 0 CH111716-249	M	71955 01/13/17	1106520999991270-209-2347	APM0113	0.00	288.48
36949 JONES SCHOOL BUS SERVI 0 CH120216-249	M	71955 01/13/17	1106520999991270-209-2347	APM0113	0.00	273.94
36949 JONES SCHOOL BUS SERVI 0 CH120816-251	M	71955 01/13/17	1106520999991270-209-2347	APM0113	0.00	216.53
36949 JONES SCHOOL BUS SERVI 0 CT100816-254	M	71955 01/13/17	1108020999991270-209-2000	APM0113	0.00	168.54
36949 JONES SCHOOL BUS SERVI 0 CT101416-251	M	71955 01/13/17	1108020999991270-209-2000	APM0113	0.00	326.62
36949 JONES SCHOOL BUS SERVI 0 CT101816-254	M	71955 01/13/17	1108020999991270-209-2000	APM0113	0.00	163.18
36949 JONES SCHOOL BUS SERVI 0 FA110316-251	M	71955 01/13/17	1108020999991270-209-3600	APM0113	0.00	337.92
36949 JONES SCHOOL BUS SERVI 0 FA112116-251	M	71955 01/13/17	1108020999991270-209-3600	APM0113	0.00	192.24
36949 JONES SCHOOL BUS SERVI 0 FL121416-113	M	71955 01/13/17	1108020999991270-209-2322	APM0113	0.00	79.71
36949 JONES SCHOOL BUS SERVI 0 FL121616-248	M	71955 01/13/17	1108020999991270-209-2322	APM0113	0.00	106.94
36949 JONES SCHOOL BUS SERVI 0 OS101116-254	M	71955 01/13/17	1108020999991270-209-2320	APM0113	0.00	320.51
36949 JONES SCHOOL BUS SERVI 0 OS102516-248	M	71955 01/13/17	1108020999991270-209-2320	APM0113	0.00	106.26
36949 JONES SCHOOL BUS SERVI 0 SP111616-248	M	71955 01/13/17	1108020999991270-209-2200	APM0113	0.00	25.71
36949 JONES SCHOOL BUS SERVI 0 SP111816-248	M	71955 01/13/17	1108020999991270-209-2200	APM0113	0.00	51.42
36949 JONES SCHOOL BUS SERVI 173102 103017 CONTR	M	72373 01/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0124	0.00	31557.45
36949 JONES SCHOOL BUS SERVI 173102 103017 CONTR	M	72373 01/30/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0124	0.00	14858.39
36949 JONES SCHOOL BUS SERVI 0 SP103116-253	M	72373 01/30/17	1108020999991270-209-2200	APMJ0130	0.00	109.44
36949 JONES SCHOOL BUS SERVI 0 SP111816-253	M	72373 01/30/17	1108020999991270-209-2200	APMJ0130	0.00	30.95
36949 JONES SCHOOL BUS SERVI 0 SP112116-253	M	72373 01/30/17	1108020999991270-209-2200	APMJ0130	0.00	108.63
36949 JONES SCHOOL BUS SERVI 0 SP112316-253	M	72373 01/30/17	1108020999991270-209-2200	APMJ0130	0.00	108.63
36949 JONES SCHOOL BUS SERVI 0 ST102616-251	M	72373 01/30/17	1208020501007033-209-2300	APMJ0130	0.00	365.71
36949 JONES SCHOOL BUS SERVI 0 STRUNK	M	72373 01/30/17	1108020999991270-499-9000	APSG0124	0.00	156.36
TOTAL VENDOR					0.00	97064.24

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100790 NEIL WADE JONES SEC 112516	0	M	71789 01/12/17	1108020501009999-499-9900	APSG0101	0.00	120.00
36962 KAREN C JORDAN 1202-122016	0	N	72073 01/19/17	1210121499993370-408-0100	APPG0112	0.00	288.36
36969 JSAND NETWORK SOLUTION 2016-61	173953	M F	72074 01/19/17	1108021031006020-408-6000	NETWK DROP FOR BOE VOIP APSG0112	0.00	298.91
37181 JUNIOR LIBRARY GUILD 338317	173155	N F	71790 01/12/17	1120120408009999-322-0700	INVOICE # 38317 AND CUS APSG0101	0.00	968.00
37181 JUNIOR LIBRARY GUILD 347082	173251	N F	71790 01/12/17	1111620408009999-322-0700	JUNIOR LIBRARY GUILD MY APSG0101	0.00	120.00
37181 JUNIOR LIBRARY GUILD 347082	173150	N F	71790 01/12/17	1111620408009999-322-0700	C CATEGORY - ADVANCED R APSG0101	0.00	195.60
37181 JUNIOR LIBRARY GUILD 347082	173150	N F	71790 01/12/17	1111620408009999-322-0700	FM CATEGORY - FANTASY/S APSG0101	0.00	195.60
37181 JUNIOR LIBRARY GUILD 347082	173150	N F	71790 01/12/17	1111620408009999-322-0700	GM CATEGORY - GRAPHICS APSG0101	0.00	207.60
37181 JUNIOR LIBRARY GUILD 347082	173150	N F	71790 01/12/17	1111620408009999-322-0700	MM CATEGORY - MYSTERY & APSG0101	0.00	207.60
37181 JUNIOR LIBRARY GUILD 347082	173150	N F	71790 01/12/17	1111620408009999-322-0700	SM CATEGORY - SPORTS MI APSG0101	0.00	195.60
37181 JUNIOR LIBRARY GUILD 347082	173150	N F	71790 01/12/17	1111620408009999-322-0700	BIM CATEGORY - BIOGRAPH APSG0101	0.00	207.60
37181 JUNIOR LIBRARY GUILD 347082	173150	N F	71790 01/12/17	1111620408009999-322-0700	CP CATEGORY - ADVANCED APSG0101	0.00	228.20
37181 JUNIOR LIBRARY GUILD 347082	173150	N F	71790 01/12/17	1111620408009999-322-0700	HIMP CATEGORY - HIGH IN APSG0101	0.00	228.20
TOTAL VENDOR						0.00	2754.00
90908 K & K INSURANCE ACCT#5932923	0	N	72374 01/30/17	1208020501007033-209-9900	APSG0124	0.00	680.00
48004 K. NEAL INTERNATIONAL	170255	N F		1108021199991280-329-2700	BLANKET PURCHASE ORDER MT013119		
48004 K. NEAL INTERNATIONAL 01031P98229	170255	N P	72075 01/19/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0112	0.00	74.03
48004 K. NEAL INTERNATIONAL 01031P98588	170255	N P	72252 01/26/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0116	0.00	86.09
TOTAL VENDOR						0.00	160.12
91657 HEIDI SUE KAMINSKY 1202-122016	0	N	71791 01/12/17	1108020501009999-408-0100	APPG0104	0.00	97.31
91662 STACY KARCESKY 1121-121916	0	N	71792 01/12/17	1131420999991270-209-3400	APPG1222	0.00	47.95
90929 KEEP N TRACK (USE VEND 103124	173657	N F	71793 01/12/17	1121520401009999-329-1100	PLEASE SEE ATTACHED QUO APSG0101	0.00	159.00
90929 KEEP N TRACK (USE VEND 103184	173783	N F	71793 01/12/17	1121620401009999-329-1100	V6110, BADGE LABELS, YE APSG0101	0.00	159.00
90929 KEEP N TRACK (USE VEND 103184	173783	N F	71793 01/12/17	1121620401009999-329-1100	V6310, STUDENT PASS PAP APSG0101	0.00	159.00

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90929 KEEP N TRACK (USE VEND 103185	173779	N	72253 01/26/17	1121320401009999-329-1100	V6310 STUDENT PASS APSG0116	0.00	318.00
90929 KEEP N TRACK (USE VEND 103233	173859	N	72253 01/26/17	1131720401009999-329-1100	V6110 YELLOW BADGES - APSG0116	0.00	159.00
TOTAL VENDOR						0.00	954.00
37261 KELLER TRANSPORTATION 11344	0	N	71794 01/12/17	1111320999991270-209-3600	APSG0101	0.00	1797.26
37261 KELLER TRANSPORTATION 11344	0	N	71794 01/12/17	1111320999991270-209-3600	APSG0101	0.00	52.74
TOTAL VENDOR						0.00	1850.00
37271 KELLY GENERATOR & EQUI 91286-1	0	N	72254 01/26/17	1108021199991280-209-3000	APSG0116	0.00	624.00
37271 KELLY GENERATOR & EQUI 91451-1	0	N	72433 02/02/17	1108021199991280-209-3000	APSG0125	0.00	434.20
TOTAL VENDOR						0.00	1058.20
37279 KELVIN LP	171483	N		1108020401009999-329-2207	ITEM 970027 - 1/8 IN. X MT013017		
37279 KELVIN LP	171483	N		1108020401009999-329-2207	ITEM 390384, 3/32 IN. X MT013017		
37279 KELVIN LP	171483	N		1108020401009999-329-2207	ITEM 850628, WOOD DOWE MT013017		
37279 KELVIN LP	171483	N		1108020401009999-329-2207	ITEM 850630, WOOD DOWE MT013017		
37279 KELVIN LP	171483	N		1108020401009999-329-2207	ESTIMATED SHIPPING/HAND MT013017		
37279 KELVIN LP	173315	N		1121320401009999-329-1900	970011 HEAVY DUTY U MT011117		
37279 KELVIN LP 280835	173315	N	72076 01/19/17	1121320401009999-329-1900	842103 KELVIN SUEZ APSG0112	0.00	228.60
37279 KELVIN LP 280835	173315	N	72076 01/19/17	1121320401009999-329-1900	842104 KELVIN BROOK APSG0112	0.00	246.89
37279 KELVIN LP 280835	173315	N	72076 01/19/17	1121320401009999-329-1900	390372 3/32"x3/8"x4 APSG0112	0.00	32.69
37279 KELVIN LP 280835	173315	N	72076 01/19/17	1121320401009999-329-1900	970002 RETRACTABLE APSG0112	0.00	36.12
37279 KELVIN LP 280835	173315	N	72076 01/19/17	1121320401009999-329-1900	520595 EASY CUTTER APSG0112	0.00	82.09
37279 KELVIN LP 280835	173315	N	72076 01/19/17	1121320401009999-329-1900	ESTIMATED SHIPPING/HAND APSG0112	0.00	63.41
37279 KELVIN LP 281121	173315	N	72076 01/19/17	1121320401009999-329-1900	ESTIMATED SHIPPING/HAND APSG0112	0.00	28.77
37279 KELVIN LP 281121	173315	N	72076 01/19/17	1121320401009999-329-1900	970002 RETRACTABLE APSG0112	0.00	16.39
37279 KELVIN LP 281121	173315	N	72076 01/19/17	1121320401009999-329-1900	520595 EASY CUTTER APSG0112	0.00	37.25
37279 KELVIN LP 281121	173315	N	72076 01/19/17	1121320401009999-329-1900	390372 3/32"x3/8"x4 APSG0112	0.00	14.83
37279 KELVIN LP 281121	173315	N	72076 01/19/17	1121320401009999-329-1900	842103 KELVIN SUEZ APSG0112	0.00	103.73
37279 KELVIN LP 281121	173315	N	72076 01/19/17	1121320401009999-329-1900	842104 KELVIN BROOK APSG0112	0.00	112.02

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37279 KELVIN LP 281351	173315	N	72076 01/19/17	1121320401009999-329-1900	842104 KELVIN BROOK APSG0112	0.00	111.53
37279 KELVIN LP 281351	173315	N	72076 01/19/17	1121320401009999-329-1900	842103 KELVIN SUEZ APSG0112	0.00	103.26
37279 KELVIN LP 281351	173315	N	72076 01/19/17	1121320401009999-329-1900	390372 3/32"x3/8"x4 APSG0112	0.00	14.77
37279 KELVIN LP 281351	173315	N	72076 01/19/17	1121320401009999-329-1900	ESTIMATED SHIPPING/HAND APSG0112	0.00	28.65
37279 KELVIN LP 281351	173315	N	72076 01/19/17	1121320401009999-329-1900	520595 EASY CUTTER APSG0112	0.00	37.08
37279 KELVIN LP 281351	173315	N	72076 01/19/17	1121320401009999-329-1900	970002 RETRACTABLE APSG0112	0.00	16.32
37279 KELVIN LP 281575	173315	N	72255 01/26/17	1121320401009999-329-1900	842103 KELVIN SUEZ APSG0116	0.00	41.43
37279 KELVIN LP 281575	173315	N	72255 01/26/17	1121320401009999-329-1900	842104 KELVIN BROOK APSG0116	0.00	44.74
37279 KELVIN LP 281575	173315	N	72255 01/26/17	1121320401009999-329-1900	390372 3/32"x3/8"x4 APSG0116	0.00	5.92
37279 KELVIN LP 281575	173315	N	72255 01/26/17	1121320401009999-329-1900	970002 RETRACTABLE APSG0116	0.00	6.54
37279 KELVIN LP 281575	173315	N	72255 01/26/17	1121320401009999-329-1900	520595 EASY CUTTER APSG0116	0.00	14.88
37279 KELVIN LP 281575	173315	N	72255 01/26/17	1121320401009999-329-1900	ESTIMATED SHIPPING/HAND APSG0116	0.00	11.49
TOTAL VENDOR						0.00	1439.40
37285 KENNEDY KRIEGER INSTITUTE FERPA NOV 2016	171683	N	71795 01/12/17	1108020607001330-885-3500	NON PUBLIC TUITION FERPA APSG0101	0.00	12148.02
37285 KENNEDY KRIEGER INSTITUTE FERPA NOV 2016	171678	N	71795 01/12/17	1108020607001330-885-3500	NON PUBLIC TUITION FERPA APSG0101	0.00	6089.76
37285 KENNEDY KRIEGER INSTITUTE FERPA NOV 2016	171681	N	71795 01/12/17	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APSG0101	0.00	9572.58
37285 KENNEDY KRIEGER INSTITUTE FERPA NOV 2016	171680	N	71795 01/12/17	1108020607001330-885-3500	NON PUBLIC TUITION FERPA APSG0101	0.00	12148.02
37285 KENNEDY KRIEGER INSTITUTE FERPA NOV 2016	171682	N	71795 01/12/17	1108020607001330-885-3500	NON PUBLIC TUITION FERPA APSG0101	0.00	6203.22
37285 KENNEDY KRIEGER INSTITUTE FERPA NOV 2016	171679	N	71795 01/12/17	1108020607001330-885-3500	NON PUBLIC TUITION FERPA APSG0101	0.00	6089.76
37285 KENNEDY KRIEGER INSTITUTE FERPA DEC 2016	171683	N	72434 02/02/17	1108020607001330-885-3500	NON PUBLIC TUITION FERPA APSG0125	0.00	2038.57
37285 KENNEDY KRIEGER INSTITUTE FERPA DEC 2016	171683	N	72434 02/02/17	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APSG0125	0.00	8759.67
37285 KENNEDY KRIEGER INSTITUTE FERPA DEC 2016	171678	N	72434 02/02/17	1108020607001330-885-3500	NON PUBLIC TUITION FERPA APSG0125	0.00	5413.12
37285 KENNEDY KRIEGER INSTITUTE FERPA DEC 2016	171681	N	72434 02/02/17	1108020607001330-885-3500	NON PUBLIC TUITION FERPA APSG0125	0.00	6736.21
37285 KENNEDY KRIEGER INSTITUTE FERPA DEC 2016	171681	N	72434 02/02/17	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APSG0125	0.00	1118.67
37285 KENNEDY KRIEGER INSTITUTE FERPA DEC 2016	171680	N	72435 02/02/17	1108020607001330-885-3500	NON PUBLIC TUITION FERPA APSG0125	0.00	2038.57
37285 KENNEDY KRIEGER INSTITUTE FERPA DEC 2016	171680	N	72435 02/02/17	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APSG0125	0.00	8759.67
37285 KENNEDY KRIEGER INSTITUTE FERPA DEC 2016	171682	N	72434 02/02/17	1108020607001330-885-3500	NON PUBLIC TUITION FERPA APSG0125	0.00	5526.58

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37285 KENNEDY KRIEGER INSTIT TR DEC 2016	171679	N	72434 02/02/17	1108020607001330-885-3500	NONPUBILC TUITION TYLER APSG0125	0.00	5413.12
TOTAL VENDOR						0.00	98055.54
100342 DAWN M KENNEDY 1212-121916	0	N	71907 01/12/17	1108020501009999-408-0100	APPG1222	0.00	10.15
91069 JENNIFER L KENNEDY 1201-122016	0	N	72077 01/19/17	1208021499994010-408-0100	APPG0117	0.00	135.54
91069 JENNIFER L KENNEDY 1220-122216	0	N	72077 01/19/17	1208021499994010-408-0100	APPG0117	0.00	28.08
TOTAL VENDOR						0.00	163.62
37450 JOYCE F KING 1201-122216	0	N	V505678 01/26/17	1108020216012520-408-0100	APPG0120	0.00	170.21
76505 KATHLEEN KLETTER 121616LAUNDR	0	M	72256 01/26/17	1108020501009999-499-9900	APSG0116	0.00	76.00
37544 KMART 004 18874	171000	N		5511121399991045-329-9900	BLANKET PURCHASE ORDER APBL0113	0.00	0.00
37544 KMART 004 18874	171000	N		5511321399991045-329-9900	BLANKET PURCHASE ORDER APBL0113	0.00	0.00
37544 KMART 004 18874	171000	N		5511621399991045-329-9900	BLANKET PURCHASE ORDER APBL0113	0.00	0.00
37544 KMART 004 18874	171000	N		5521321399991045-329-9900	BLANKET PURCHASE ORDER APBL0113	0.00	0.00
37544 KMART 004 18874	171000	N		5521621399991045-329-9900	BLANKET PURCHASE ORDER APBL0113	0.00	0.00
37544 KMART 004 18874	171000	N		5521721399991045-329-9900	BLANKET PURCHASE ORDER APBL0113	0.00	0.00
37544 KMART 004 18874	171000	N		5531421399991045-329-9900	BLANKET PURCHASE ORDER APBL0113	0.00	0.00
37544 KMART 004 17133	171000	N	72078 01/19/17	5521321399991045-329-9900	BLANKET PURCHASE ORDER APBL0113	0.00	29.49
37544 KMART 004 18874	171000	N	72078 01/19/17	5531821399991045-329-9900	BLANKET PURCHASE ORDER APBL0113	0.00	49.88
37544 KMART 003 07958	174012	N	72257 01/26/17	5531421399991045-329-9900	MISC ITEMS FOR CHILD NU APBL0120	0.00	5.99
37544 KMART 009 59478	174012	N	72257 01/26/17	5531421399991045-329-9900	MISC ITEMS FOR CHILD NU APBL0120	0.00	14.94
37544 KMART 009 59478	174012	N	72257 01/26/17	5511321399991045-329-9900	MISC ITEMS FOR CHILD NU APBL0120	0.00	3.99
37544 KMART 004 38515	174012	N	72436 02/02/17	5531821399991045-329-9900	MISC ITEMS FOR CHILD NU APBL0127	0.00	39.96
37544 KMART 38380011	174093	N	72436 02/02/17	1208020799995802-499-9900	BPO APSG0125	0.00	40.45
37544 KMART 59370011	173971	N	72436 02/02/17	1208020401007033-329-9900	OPEN PO APSG0125	0.00	190.87
37544 KMART 69520702	174093	N	72436 02/02/17	1208020799995802-499-9900	BPO APSG0125	0.00	294.68
TOTAL VENDOR						0.00	670.25

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
76162 DONALD L KNODE II DEC2016	0	N	71796 01/12/17	5531421399991045-408-0100	APBL0104	0.00	42.96
76162 DONALD L KNODE II DEC2016	0	N	71796 01/12/17	5521321399991045-408-0100	APBL0104	0.00	45.35
76162 DONALD L KNODE II DEC2016	0	N	71796 01/12/17	5521721399991045-408-0100	APBL0104	0.00	26.25
76162 DONALD L KNODE II DEC2016	0	N	71796 01/12/17	5531821399991045-408-0100	APBL0104	0.00	28.65
76162 DONALD L KNODE II DEC2016	0	N	71796 01/12/17	5511321399991045-408-0100	APBL0104	0.00	33.42
76162 DONALD L KNODE II DEC2016	0	N	71796 01/12/17	5521621399991045-408-0100	APBL0104	0.00	19.09
76162 DONALD L KNODE II DEC2016	0	N	71796 01/12/17	5511121399991045-408-0100	APBL0104	0.00	21.48
76162 DONALD L KNODE II DEC2016	0	N	71796 01/12/17	5511621399991045-408-0100	APBL0104	0.00	21.48
TOTAL VENDOR						0.00	238.68
76142 CHRISTINE L KNODE 1201-122016	0	N	72079 01/19/17	1108020799991240-408-0100	APPG0117	0.00	196.40
100066 CATHERINE KRIVITZKY 1028-110116	0	N	71797 01/12/17	1108020799991240-499-2300	APPG1222	0.00	71.00
100066 CATHERINE KRIVITZKY 1208-122216	0	N	71797 01/12/17	1108020799991240-408-0100	APPG0104	0.00	27.05
100066 CATHERINE KRIVITZKY 012517	0	N	72437 02/02/17	1108020799991240-499-9900	APPG0127	0.00	22.00
100066 CATHERINE KRIVITZKY 012517	0	N	72437 02/02/17	1208020799995802-499-9900	APPG0127	0.00	12.00
TOTAL VENDOR						0.00	132.05
37614 MARIA KRUKAR 1662	171454	M P	V505551 01/12/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0101	0.00	6600.00
76154 JAMES I KURTZ 1202-122016	0	N	V505552 01/12/17	1131820215012550-408-0100	APPG0106	0.00	91.21
38309 LAB SCHOOL OF WASHINGT 1012017	172357	N P	72080 01/19/17	1108020607001330-885-3500	NONPUBLIC TUITION FOR M APPG0117	0.00	2609.09
38309 LAB SCHOOL OF WASHINGT 1012017	172357	N P	72080 01/19/17	1208020607003010-885-3500	NONPUBLIC TUITION FOR M APPG0117	0.00	1893.40
TOTAL VENDOR						0.00	4502.49
30429 LADIES' ENTERPRISE INC 011517 CONT	173098	M P	V505591 01/13/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0107	0.00	17559.33
30429 LADIES' ENTERPRISE INC CH121416-26	0	M	V505591 01/13/17	1106520999991270-209-2347	APM0113	0.00	187.11
30429 LADIES' ENTERPRISE INC 013017 CONTR	173098	M P	V505700 01/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0124	0.00	17614.78
TOTAL VENDOR						0.00	35361.22
38357 LAKESHORE LEARNING MAT 2529951116.	173257	N F	71798 01/12/17	1111020604001300-329-2116	COUNTING CARS APPG0103	0.00	29.99

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38357 LAKESHORE LEARNING MAT 0 2529951116..		N	71798 01/12/17	1111020604001300-329-2116	APPG0103	0.00	4.50
TOTAL VENDOR						0.00	34.49
29338 LARRY B. GROSS INC. 173097 011517 CONT		M	V505590 01/13/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0107	0.00	12465.39
29338 LARRY B. GROSS INC. 173097 011517 CONT		M	V505590 01/13/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0107	0.00	13596.13
29338 LARRY B. GROSS INC. 0 CB120216-284		M	V505590 01/13/17	1108020999991270-209-2324	APM0113	0.00	136.20
29338 LARRY B. GROSS INC. 0 CH112816-50		M	V505590 01/13/17	1106520999991270-209-2347	APM0113	0.00	101.04
29338 LARRY B. GROSS INC. 173097 013017 CONTR		M	V505699 01/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0124	0.00	12506.11
29338 LARRY B. GROSS INC. 173097 013017 CONTR		M	V505699 01/30/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0124	0.00	13641.14
29338 LARRY B. GROSS INC. 0 CB121416-284		M	V505699 01/30/17	1108020999991270-209-2324	APMJ0130	0.00	174.42
29338 LARRY B. GROSS INC. 0 CB121516-284		M	V505699 01/30/17	1108020999991270-209-2324	APMJ0130	0.00	132.40
29338 LARRY B. GROSS INC. 0 CB122016-284		M	V505699 01/30/17	1108020999991270-209-2324	APMJ0130	0.00	148.96
29338 LARRY B. GROSS INC. 0 ST111816-114		M	V505699 01/30/17	1208020501007033-209-2300	APMJ0130	0.00	10.13
29338 LARRY B. GROSS INC. 0 ST111816-143		M	V505699 01/30/17	1208020501007033-209-2300	APMJ0130	0.00	10.13
29338 LARRY B. GROSS INC. 0 ST111816-34		M	V505699 01/30/17	1208020501007033-209-2300	APMJ0130	0.00	25.23
TOTAL VENDOR						0.00	52947.28
38577 CAROL A LAVOIE 0 1201-122216		N	72258 01/26/17	1108020604001305-408-0100	APPG0119	0.00	378.76
92159 JENNIFER LAWLEY 0 1201-122116		N	V505553 01/12/17	1108020899991260-408-0100	APPG0106	0.00	120.85
38574 ROBERT LAWRENCE (USE 1 0 1201-121316		N	71799 01/12/17	1121720215012550-408-0100	APPG0106	0.00	29.16
53817 LEARNING ALLY 173748 57476		N	71800 01/12/17	1108020616001350-499-2300	SPOTLIGHT ON DYSLEXIA O APPG0104	0.00	295.00
38757 LEARNING DISABILITIES 173877 189		N	72259 01/26/17	1208020609007500-499-2300	THURSDAY REGISTRATION F APPG0120	0.00	190.00
38757 LEARNING DISABILITIES 173877 189		N	72259 01/26/17	1208020609007500-499-2300	THURSDAY REGISTRATION F APPG0120	0.00	240.00
38757 LEARNING DISABILITIES 173877 189		N	72259 01/26/17	1208020609007500-499-2300	THURSDAY REGISTRATION F APPG0120	0.00	240.00
38757 LEARNING DISABILITIES 173877 189		N	72259 01/26/17	1208020609007500-499-2300	FRIDAY REGISTRATION FOR APPG0120	0.00	240.00
38757 LEARNING DISABILITIES 173877 189		N	72259 01/26/17	1208020609007500-499-2300	THURSDAY REGISTRATION F APPG0120	0.00	240.00
38757 LEARNING DISABILITIES 173877 189		N	72259 01/26/17	1208020609007500-499-2300	THURSDAY REGISTRATION F APPG0120	0.00	240.00

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38757 LEARNING DISABILITIES 189	173877	N	72259 01/26/17	1208020609007500-499-2300	THURSDAY REGISTRATION F APPG0120	0.00	240.00
38757 LEARNING DISABILITIES 189	173877	N	72259 01/26/17	1208020609007500-499-2300	THURSDAY REGISTRATIONF APPG0120	0.00	240.00
38757 LEARNING DISABILITIES 189	173877	N	72259 01/26/17	1208020609007500-499-2300	THURSDAY REGISTRATION F APPG0120	0.00	240.00
TOTAL VENDOR						0.00	2110.00
29923 LEARNING WITHOUT TEARS 1092314-2	173743	N	72057 01/19/17	1108020604001300-329-2100	GRADE PRE-K. CODE:SING APSG0112	0.00	13.95
29923 LEARNING WITHOUT TEARS 1092314-2	173743	N	72057 01/19/17	1108020604001300-329-2100	ESTIMATED SHIPPING/HAND APSG0112	0.00	6.50
TOTAL VENDOR						0.00	20.45
38813 PHILIP LECLERC 1201-122116	0	N	V505624 01/19/17	1108021031006020-408-0100	APPG0112	0.00	49.14
38845 LEGO EDUCATION 1190214026	172056	N	71801 01/12/17	1208020401003605-329-2200	FY PURCHASE ORDER FOR 1 APPG0106	0.00	406.55
38845 LEGO EDUCATION 1190235010	173654	N	72438 02/02/17	1208020401003605-329-2200	45502 EV3 LARGE SERVO M APPG0127	0.00	49.90
38845 LEGO EDUCATION 1190235010	173654	N	72438 02/02/17	1208020401003605-329-2200	45503 EV3 MEDIUM SERVO APPG0127	0.00	79.80
38845 LEGO EDUCATION 1190235010	173654	N	72438 02/02/17	1208020401003605-329-2200	ESTIMATED SHIPPING/HAND APPG0127	0.00	9.08
TOTAL VENDOR						0.00	545.33
92761 PATRICIA L LEIGHTON 1205-122216	0	N	71802 01/12/17	1131220215012550-408-0100	APPG0104	0.00	21.55
76260 BERNADETTE LESTER 1201-123016	0	N	V505625 01/19/17	1108020604001305-408-0100	APPG0112	0.00	149.69
92870 CECELIA L LEWIS 1115-121416	0	N	71803 01/12/17	1108020216012520-408-0100	APPG0104	0.00	341.39
92870 CECELIA L LEWIS 1215-122016	0	N	72081 01/19/17	1108020216012520-408-0100	APPG0117	0.00	38.39
TOTAL VENDOR						0.00	379.78
39082 TERRYANNE LEWIS 1203-120416	0	N	71804 01/12/17	1108020604001310-408-0100	APPG1222	0.00	21.60
39143 GLENN LIBBY SEC 111516	0	M	71805 01/12/17	1108020501009999-499-9900	APSG0101	0.00	120.00
39355 LIGHTHOUSE ENGRAVING A 20170001	173697	N	71806 01/12/17	1131420604001300-329-1100	LN10 STAMP APSG0101	0.00	28.70
39355 LIGHTHOUSE ENGRAVING A 20170001	173697	N	71806 01/12/17	1131420604001300-329-1100	REFILL INK APSG0101	0.00	5.99
39355 LIGHTHOUSE ENGRAVING A 20160811	170361	N	72082 01/19/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0112	0.00	78.70
39355 LIGHTHOUSE ENGRAVING A 20170010	0	N	72260 01/26/17	1108020121001005-329-0100	APSG0116	0.00	230.00

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39355 LIGHHOUSE ENGRAVING A 0 20170010		N	72260 01/26/17	1108020123001035-499-2000		0.00	1364.40
39355 LIGHHOUSE ENGRAVING A 170361 20170013		N P	72260 01/26/17	1108021199991280-329-7200	APSG0116 BLANKET PURCHASE ORDER APPG0123	0.00	83.95
TOTAL VENDOR						0.00	1791.74
39208 LINCOLN ELECTRIC COMPA 171914 171914		N F		1221420503007200-554-0300	TORCHMATE GS 4X4 BOLT T APPG0117	0.00	0.00
39208 LINCOLN ELECTRIC COMPA 171914 171914		N F		1221420503007200-554-0300	TORCHMATE GS 4X4 WATERT APPG0117	0.00	0.00
39208 LINCOLN ELECTRIC COMPA 171914 171914		N F		1221420503007200-554-0300	STANDARD CNC INTERFACE APPG0117	0.00	0.00
39208 LINCOLN ELECTRIC COMPA 171914 171914		N F		1221420503007200-554-0300	HYPER THERM PMX65 208V1 APPG0117	0.00	0.00
39208 LINCOLN ELECTRIC COMPA 171914 171914		N F		1221420503007200-554-0300	ARC VOLTAGE HEIGHT CONT APPG0117	0.00	0.00
39208 LINCOLN ELECTRIC COMPA 171914 171914		N F		1221420503007200-554-0300	TORCHMATE CAD FULL SOFT APPG0117	0.00	0.00
39208 LINCOLN ELECTRIC COMPA 171914 171914		N F		1221420503007200-554-0300	INTRODUCTION TO CNC PLA APPG0117	0.00	0.00
39208 LINCOLN ELECTRIC COMPA 171914 171914		N F		1221420503007200-554-0300	UPGRADE TM CAD 9 TO EDU APPG0117	0.00	0.00
39208 LINCOLN ELECTRIC COMPA 171914 171914		N F		1221420503007200-554-0300	ESTIMATED SHIPPING/HAND APPG0117	0.00	0.00
TOTAL VENDOR						0.00	0.00
92881 LINWOOD CENTER INC DEC'16: FERPA	171943	N P	V505679 01/26/17	1108020607001330-885-3500	NONPUBLIC TUITION FERPA APPG0120	0.00	2488.25
92881 LINWOOD CENTER INC DEC'16: FERPA	171943	N P	V505679 01/26/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APPG0120	0.00	1840.97
TOTAL VENDOR						0.00	4329.22
76265 RICHARD A LIPPERT 1201-121916	0	N	71807 01/12/17	1108020123001040-408-0100	APPG0104	0.00	42.77
75741 TRACY A LOYD 1205-122216	0	N	V505626 01/19/17	1208021499994010-408-0100	APPG0117	0.00	194.67
40072 LRP PUBLICATIONS 4342633	173763	N F	71808 01/12/17	1108020401009999-329-2345	ENCUMBERANCE OF FUNDS: APPG0104	0.00	140.00
40072 LRP PUBLICATIONS 4342633	173763	N F	71808 01/12/17	1108020401009999-329-2345	ESTIMATED SHIPPING/HAND APPG0104	0.00	29.50
40072 LRP PUBLICATIONS 4344909	173764	N F	71808 01/12/17	1108020401009999-329-2345	ENCUMBERANCE OF FUNDS: APPG0104	0.00	245.00
40072 LRP PUBLICATIONS 4344909	173764	N F	71808 01/12/17	1108020401009999-329-2345	ESTIMATED SHIPPING/HAND APPG0104	0.00	29.50
40072 LRP PUBLICATIONS REG 010317	0	N	71808 01/12/17	1108020799991240-499-9100	APSG0101	0.00	3115.00
TOTAL VENDOR						0.00	3559.00
100901 JAY R. LUCKER ED.D RL-CCPS-1118	0	M	71809 01/12/17	1108020616001350-209-1000	APSG0101	0.00	2000.00

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90782 LUCKOBA, LLC 201704170421	170421	N	V505680 01/26/17	1108021031006020-329-8200	OPEN PO FOR SERVICES APPG0119	0.00	1595.00
100842 LUCK'S MUSIC LIBRARY 128023	173402	N	71810 01/12/17	1108020401009999-329-1715	0134 MEBDEKSSIGBM FEKUX APPG1223	0.00	1.63
100842 LUCK'S MUSIC LIBRARY 128023	173402	N	71810 01/12/17	1108020401009999-329-1715	01374 MEDNELSSOHN, FELI APPG1223	0.00	8.88
100842 LUCK'S MUSIC LIBRARY 128023	173402	N	71810 01/12/17	1108020401009999-329-1715	05669 NIELSEN, CARL A. APPG1223	0.00	1.61
100842 LUCK'S MUSIC LIBRARY 128023	173402	N	71810 01/12/17	1108020401009999-329-1715	05669 NIELSEN, CARL A. APPG1223	0.00	9.08
100842 LUCK'S MUSIC LIBRARY 128023	173402	N	71810 01/12/17	1108020401009999-329-1715	11625 WALTON, WILLIAM T APPG1223	0.00	1.21
100842 LUCK'S MUSIC LIBRARY 128023	173402	N	71810 01/12/17	1108020401009999-329-1715	11625 WALTON, WILLIAM T APPG1223	0.00	8.88
100842 LUCK'S MUSIC LIBRARY 128023	173402	N	71810 01/12/17	1108020401009999-329-1715	64824 RESPIGHI, OTTORIN APPG1223	0.00	8.07
100842 LUCK'S MUSIC LIBRARY 128023	173402	N	71810 01/12/17	1108020401009999-329-1715	64908 DVORAK, ANTONIN S APPG1223	0.00	8.88
100842 LUCK'S MUSIC LIBRARY 128023	173402	N	71810 01/12/17	1108020401009999-329-1715	ESTIMATED SHIPPING/HAND APPG1223	0.00	8.07
100842 LUCK'S MUSIC LIBRARY 127267	173402	N	72083 01/19/17	1108020401009999-329-1715	0134 MEBDEKSSIGBM FEKUX APPG0112	0.00	14.51
100842 LUCK'S MUSIC LIBRARY 127267	173402	N	72083 01/19/17	1108020401009999-329-1715	01374 MEDNELSSOHN, FELI APPG0112	0.00	79.87
100842 LUCK'S MUSIC LIBRARY 127267	173402	N	72083 01/19/17	1108020401009999-329-1715	05669 NIELSEN, CARL A. APPG0112	0.00	14.53
100842 LUCK'S MUSIC LIBRARY 127267	173402	N	72083 01/19/17	1108020401009999-329-1715	05669 NIELSEN, CARL A. APPG0112	0.00	81.69
100842 LUCK'S MUSIC LIBRARY 127267	173402	N	72083 01/19/17	1108020401009999-329-1715	11625 WALTON, WILLIAM T APPG0112	0.00	10.89
100842 LUCK'S MUSIC LIBRARY 127267	173402	N	72083 01/19/17	1108020401009999-329-1715	11625 WALTON, WILLIAM T APPG0112	0.00	79.87
100842 LUCK'S MUSIC LIBRARY 127267	173402	N	72083 01/19/17	1108020401009999-329-1715	64824 RESPIGHI, OTTORIN APPG0112	0.00	72.61
100842 LUCK'S MUSIC LIBRARY 127267	173402	N	72083 01/19/17	1108020401009999-329-1715	64908 DVORAK, ANTONIN S APPG0112	0.00	79.87
100842 LUCK'S MUSIC LIBRARY 127267	173402	N	72083 01/19/17	1108020401009999-329-1715	ESTIMATED SHIPPING/HAND APPG0112	0.00	72.61
TOTAL VENDOR						0.00	562.76
32499 ANN M LUKOWSKY-HOUGH 1201-122016	0	N	72067 01/19/17	1208020501007033-408-0100	APPG0117	0.00	132.79
32499 ANN M LUKOWSKY-HOUGH 1220-122216	0	N	72067 01/19/17	1208020501007033-408-0100	APPG0117	0.00	19.28
TOTAL VENDOR						0.00	152.07
40200 LUSBY MOTOR CO A501003	170552	N	71811 01/12/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG1222	0.00	104.50
40200 LUSBY MOTOR CO B268259.	172589	N	71811 01/12/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1222	0.00	3.49
40200 LUSBY MOTOR CO B268894	173566	N	71811 01/12/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0106	0.00	31.70

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40200 LUSBY MOTOR CO B269186	N	71811 01/12/17	1108021031006000-329-6200	BLANKET PURCHASE ORDER APPG0106	0.00	1549.00
40200 LUSBY MOTOR CO A501052	N	72084 01/19/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0113	0.00	14.49
40200 LUSBY MOTOR CO A502574	N	72084 01/19/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0117	0.00	22.98
40200 LUSBY MOTOR CO A503077	N	72084 01/19/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0117	0.00	0.86
40200 LUSBY MOTOR CO A503092	N	72084 01/19/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0117	0.00	47.99
40200 LUSBY MOTOR CO A503138	N	72084 01/19/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0117	0.00	143.99
40200 LUSBY MOTOR CO A503145	N	72084 01/19/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0117	0.00	1031.20
40200 LUSBY MOTOR CO B269518	N	72084 01/19/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0117	0.00	8.77
40200 LUSBY MOTOR CO B269433	N	72261 01/26/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0123	0.00	64.73
40200 LUSBY MOTOR CO B269435	N	72261 01/26/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0123	0.00	130.35
40200 LUSBY MOTOR CO B269816	N	72261 01/26/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0123	0.00	53.97
40200 LUSBY MOTOR CO A503887	N	72439 02/02/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0125	0.00	14.00
40200 LUSBY MOTOR CO A504127	N	72439 02/02/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0125	0.00	84.00
40200 LUSBY MOTOR CO A504134	N	72439 02/02/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0125	0.00	38.24
40200 LUSBY MOTOR CO B269862	N	72439 02/02/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0125	0.00	9.16
TOTAL VENDOR					0.00	3353.42
92099 LYONS DOUGHTY & VELDHU 0	N	71934 01/13/17	7-L4506103	DED:2076 GARN PAY065P	0.00	555.92
92099 LYONS DOUGHTY & VELDHU 0	N	72347 01/30/17	7-L4506103	DED:2076 GARN PAY066P	0.00	552.18
TOTAL VENDOR					0.00	1108.10
100841 LYRICS2LEARN 1189	N	71812 01/12/17	1111420401009999-329-2200	CLASSROOM SUBSCRIPTION APPG0106	0.00	125.00
40443 MABE GROUP INSURANCE P 0 2017 CONT	N	72085 01/19/17	1108021299999999-408-3400	APSG0112	0.00	138939.50
40443 MABE GROUP INSURANCE P 0 2017 CONT	N	72085 01/19/17	1108021031006000-408-3000	APSG0112	0.00	154804.50
TOTAL VENDOR					0.00	293744.00
40442 MABE WORKERS' COMP SEL 0101-060117	N	72262 01/26/17	1108021299999999-414-3800	SEMI-YEARLY MABE WORKME APSG0116	0.00	556496.00
91915 MACKALL SCHOOL BUS SER 173103 011517 CONT	M	V505592 01/13/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0107	0.00	9952.42
91915 MACKALL SCHOOL BUS SER 173103 011517 CONT	M	V505592 01/13/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANSP APSG0107	0.00	7718.52

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91915 MACKALL SCHOOL BUS SER 173103 013017 CONTR		M	V505701 01/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0124	0.00	9984.09
91915 MACKALL SCHOOL BUS SER 173103 013017 CONTR		M	V505701 01/30/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANP APSG0124	0.00	7743.86
TOTAL VENDOR						0.00	35398.89
92444 MAESP 161729	0	N	72440 02/02/17	1108020216012520-499-2100	APSG0125	0.00	395.00
76350 WYNNE S MAKSIMOVIC 1201-122216	0	N	V505627 01/19/17	1108020616001350-408-0100	APPG0112	0.00	158.60
92376 CLARICE A MALDONADO 1021-110416	0	N	72086 01/19/17	1208020501007030-408-0100	APPG0117	0.00	36.72
100896 MEREDITH MANCINI 0000001	0	M	71814 01/12/17	1108020501009999-499-9900	APSG0101	0.00	350.00
90010 SHERRY L MANSFIELD 1207-121516	0	N	72264 01/26/17	1111020215012550-408-0100	APPG0119	0.00	13.93
100152 MARINER FINANCE LLC	0	N	71935 01/13/17	7-L4506103	ADTL AMT FOR WEEMS, T PAY065MA	0.00	2.63
100152 MARINER FINANCE LLC	0	N F	71935 01/13/17	7-L4506103	DED:2078 GARN PAY065P	0.00	21.10
TOTAL VENDOR						0.00	23.73
100784 TANIA J MARTINSON 1205-122116	0	N	72441 02/02/17	1108020604001305-408-0100	APPG0125	0.00	157.46
41721 MARYLAND BASKETBALL OF 171561 2016-0188		N	71815 01/12/17	1108020501009999-209-3205	ENCUMBER BASKETBALL OFF APPG0104	0.00	280.00
41721 MARYLAND BASKETBALL OF 171561 DEC-CHS		N	71815 01/12/17	1108020501009999-209-3205	ENCUMBER BASKETBALL OFF APPG0104	0.00	1275.00
41721 MARYLAND BASKETBALL OF 171561 DEC-HHS		N	71815 01/12/17	1108020501009999-209-3205	ENCUMBER BASKETBALL OFF APPG0104	0.00	2251.00
41721 MARYLAND BASKETBALL OF 171561 DEC-PHS		N	71815 01/12/17	1108020501009999-209-3205	ENCUMBER BASKETBALL OFF APPG0104	0.00	1813.00
41721 MARYLAND BASKETBALL OF 171561 NHS DEC 2016		N	72088 01/19/17	1108020501009999-209-3205	ENCUMBER BASKETBALL OFF APPG0112	0.00	1794.00
TOTAL VENDOR						0.00	7413.00
41761 MASSP 010617MEMBER	0	N	72265 01/26/17	1108020215012550-499-2100	APSG0116	0.00	1400.00
42715 MASTER LOCK	170820	N F		1131420215012550-329-1100	1525 KEY CONTROL COMBIN MT012417		
42715 MASTER LOCK	170820	N F		1131420215012550-329-1100	ESTIMATED SHIPPING/HAND MT012417		
TOTAL VENDOR							
42759 MATH SOLUTIONS 710024466	172596	N	69650 10/13/16	1211420509007005-499-2300	NUMBER TALKS: WHOLE NUM APSF1005	0.00	-303.80 VOID

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42759 MATH SOLUTIONS 710024466	172596	N	69650 10/13/16	1211420509007005-499-2300	ESTIMATED SHIPPING/HAND APSF1005	0.00	-31.90 VOID
TOTAL VENDOR						0.00	-335.70
76351 CARLA MATHERS 1201-122216	0	N	V505628 01/19/17	1108020604001300-408-0100	APPG0112	0.00	87.59
100333 JENNIFER R MATTHEWS 1201-122116	0	N	V505629 01/19/17	1208021499994010-408-0100	APPG0117	0.00	179.66
92671 MCCAIN FOODS USA INC. 9003449753	173908	N	72266 01/26/17	5521721399991045-325-9000	POTATO PRODUCTS APBL0120	0.00	515.67
92671 MCCAIN FOODS USA INC. 9003449753	173908	N	72266 01/26/17	5521621399991045-325-9000	POTATO PRODUCTS APBL0120	0.00	773.51
92671 MCCAIN FOODS USA INC. 9003449753	173908	N	72266 01/26/17	5511621399991045-325-9000	POTATO PRODUCTS APBL0120	0.00	859.45
92671 MCCAIN FOODS USA INC. 9003449753	173908	N	72266 01/26/17	5531421399991045-325-9000	POTATO PRODUCTS APBL0120	0.00	1117.29
92671 MCCAIN FOODS USA INC. 9003449753	173908	N	72266 01/26/17	5511121399991045-325-9000	POTATO PRODUCTS APBL0120	0.00	1117.29
92671 MCCAIN FOODS USA INC. 9003449753	173908	N	72266 01/26/17	5531821399991045-325-9000	POTATO PRODUCTS APBL0120	0.00	1203.21
92671 MCCAIN FOODS USA INC. 9003449753	173908	N	72266 01/26/17	5511321399991045-325-9000	POTATO PRODUCTS APBL0120	0.00	1289.18
92671 MCCAIN FOODS USA INC. 9003449753	173908	N	72266 01/26/17	5521321399991045-325-9000	POTATO PRODUCTS APBL0120	0.00	1718.90
TOTAL VENDOR						0.00	8594.50
40592 SHELLEY A MCCLAIN 1201-123016	0	N	V505630 01/19/17	1108020604001305-408-0100	APPG0117	0.00	384.32
76327 JONATHAN MCCLELLAN USE 1202-122116	0	N	72267 01/26/17	1108020123001040-408-0100	APPG0119	0.00	96.23
40602 DEREK C MCCLURE-HEWITT 120616	0	N	72089 01/19/17	1210121499993370-408-0100	APPG0112	0.00	103.68
76314 JAMES S MCCOMB 1108-112916	0	N	V505554 01/12/17	1108020216012520-408-0100	APPG0104	0.00	28.13
40488 MCCORMICK PAINTS 110034171	173152	N	72090 01/19/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0117	0.00	35.92
40585 MCDANIEL COLLEGE 2016GFABFC01	0	N	72268 01/26/17	1108021299999999-414-4500	APSG0116	0.00	21555.00
100450 CARINA LYNN MCDANIEL 1101-112216	0	N	72442 02/02/17	1108020501009999-408-0100	APPG0125	0.00	65.61
100450 CARINA LYNN MCDANIEL 1201-122016	0	N	72442 02/02/17	1108020501009999-408-0100	APPG0125	0.00	61.24
TOTAL VENDOR						0.00	126.85
100822 KATIE MCDONOUGH 121716	0	N	72091 01/19/17	1208020501007033-408-0100	APPG0117	0.00	20.52

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100822 KATIE MCDONOUGH 011717	0	N	72269 01/26/17	1208020501007033-408-0100	APPG0120	0.00	24.61
TOTAL VENDOR						0.00	45.13
42972 REBECCA MCGLOTHLIN 120716ACCOMP	0	N	71816 01/12/17	1108020501009999-499-9900	APSG0101	0.00	100.00
40510 MCGRAW-HILL SCHOOL EDU 173685 95407701001		N	71813 01/12/17	1121720401009999-321-0600	9780021407590 FLEX LIT APPG0104	0.00	363.27
40510 MCGRAW-HILL SCHOOL EDU 173685 95407701001		N	71813 01/12/17	1121720401009999-321-0600	9780021407583 FLEX LIT APPG0104	0.00	38.51
40510 MCGRAW-HILL SCHOOL EDU 173685 95407701001		N	71813 01/12/17	1121720401009999-321-0600	ESTIMATED SHIPPING/HAND APPG0104	0.00	40.18
TOTAL VENDOR						0.00	441.96
92336 MCI 2DG734350211	0	N	72443 02/02/17	1108021031006000-408-6000	APPG0125	0.00	31.10
91586 PATRICIA MCKENNY DEC2016	0	N	71817 01/12/17	5531421399991045-408-0100	APBL0104	0.00	63.18
45208 MCKESSON MED-SURG GOVT 173991 99346066		N	72273 01/26/17	1121420403009999-329-2200	76994, ECON TABLE PAPER APPG0123	0.00	75.95
45208 MCKESSON MED-SURG GOVT 173991 99346066		N	72273 01/26/17	1121420403009999-329-2200	17737, SURETEMP DISP PR APPG0123	0.00	36.01
45208 MCKESSON MED-SURG GOVT 174032 99348427		N	72273 01/26/17	1111020401009999-329-2200	ITEM 62331 LIGYID DIAL APPG0123	0.00	4.79
45208 MCKESSON MED-SURG GOVT 174032 99348427		N	72273 01/26/17	1111020401009999-329-2200	ITEM 68182 MOOREBRAND A APPG0123	0.00	7.16
45208 MCKESSON MED-SURG GOVT 174032 99348427		N	72273 01/26/17	1111020401009999-329-2200	ITEM VANTAGE KELLY FORC APPG0123	0.00	13.79
45208 MCKESSON MED-SURG GOVT 174032 99348427		N	72273 01/26/17	1111020401009999-329-2200	ITEM 77274 ECONOMY SPLI APPG0123	0.00	2.79
45208 MCKESSON MED-SURG GOVT 174032 99348427		N	72273 01/26/17	1111020401009999-329-2200	ITEM 66880 PLASTIC EYE APPG0123	0.00	6.58
45208 MCKESSON MED-SURG GOVT 173912 99337287		N	72447 02/02/17	1108020899991260-329-6000	77703, EMERGENCY PRESSU APPG0127	0.00	147.50
45208 MCKESSON MED-SURG GOVT 173912 99337287		N	72447 02/02/17	1108020899991260-329-6000	89642, SURGILUBE JELLY APPG0127	0.00	13.78
45208 MCKESSON MED-SURG GOVT 173912 99337287		N	72447 02/02/17	1108020899991260-329-6000	73508, MOOREBRAND CPR M APPG0127	0.00	209.75
45208 MCKESSON MED-SURG GOVT 173912 99337287		N	72447 02/02/17	1108020899991260-329-6000	99349, MOOREBRAND STAND APPG0127	0.00	26.69
45208 MCKESSON MED-SURG GOVT 173912 99337287		N	72447 02/02/17	1108020899991260-329-6000	99348, MOOREBRAND STAND APPG0127	0.00	40.78
45208 MCKESSON MED-SURG GOVT 173912 99337287		N	72447 02/02/17	1108020899991260-329-6000	99346, MOOREBRAND STAND APPG0127	0.00	20.39
45208 MCKESSON MED-SURG GOVT 173912 99337287		N	72447 02/02/17	1108020899991260-329-6000	99347, MOOREBRAND STAND APPG0127	0.00	61.17
TOTAL VENDOR						0.00	667.13
42968 KELLY MCLAUGHLIN 1101-112816	0	N	71818 01/12/17	1108020501009999-408-0100	APPG1222	0.00	132.89

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
42968 KELLY MCLAUGHLIN 1103-113016	0	N	71818 01/12/17	1108020501009999-408-0100	APPG1222	0.00	85.64
42968 KELLY MCLAUGHLIN 1115-113016	0	N	71818 01/12/17	1108020501009999-408-0100	APPG1222	0.00	90.83
42968 KELLY MCLAUGHLIN 1117-112716	0	N	71818 01/12/17	1108020501009999-408-0100	APPG1222	0.00	18.68
42968 KELLY MCLAUGHLIN 1201-122216	0	N	72270 01/26/17	1108020501009999-408-0100	APPG0119	0.00	69.98
42968 KELLY MCLAUGHLIN 1201-123016	0	N	72270 01/26/17	1108020501009999-408-0100	APPG0119	0.00	144.45
42968 KELLY MCLAUGHLIN 1205-121616	0	N	72270 01/26/17	1108020501009999-408-0100	APPG0119	0.00	21.70
42968 KELLY MCLAUGHLIN 1205-123016	0	N	72270 01/26/17	1108020501009999-408-0100	APPG0119	0.00	29.65
42968 KELLY MCLAUGHLIN 1208-122816	0	N	72270 01/26/17	1108020501009999-408-0100	APPG0119	0.00	26.84
42968 KELLY MCLAUGHLIN 1223-123016	0	N	72270 01/26/17	1108020501009999-408-0100	APPG0119	0.00	70.20
42968 KELLY MCLAUGHLIN 0108-010917	0	N	72444 02/02/17	1108020616001350-499-2300	APPG0125	0.00	405.19
TOTAL VENDOR						0.00	1096.05
42982 JANEL S MCPHILLIPS 1205-122116	0	N	V505555 01/12/17	1108020216012520-408-0100	APPG0104	0.00	346.14
41703 MD ASSOC. OF SCHOOL PE SEMINAR21017	0	N	72271 01/26/17	1108020123001035-499-2100	APSG0116	0.00	75.00
91341 MD CHILD SUPPORT ACCT 401471-1	0	N F	71945 01/13/17	7-L4506103	240141225 PCS065P	0.00	398.29
91341 MD CHILD SUPPORT ACCT 401481-1	0	N F	71945 01/13/17	7-L4506103	540099952 PCS065P	0.00	308.00
91341 MD CHILD SUPPORT ACCT 401740-1	0	N F	71945 01/13/17	7-L4506103	630081891 PCS065P	0.00	185.50
91341 MD CHILD SUPPORT ACCT 401860-1	0	N F	71945 01/13/17	7-L4506103	600143844 PCS065P	0.00	700.00
91341 MD CHILD SUPPORT ACCT 402400-1	0	N F	71945 01/13/17	7-L4506103	740128202 PCS065P	0.00	206.50
91341 MD CHILD SUPPORT ACCT 402510-1	0	N F	71945 01/13/17	7-L4506103	260104066 PCS065P	0.00	450.00
91341 MD CHILD SUPPORT ACCT 402587-1	0	N F	71945 01/13/17	7-L4506103	940044910 PCS065P	0.00	382.50
91341 MD CHILD SUPPORT ACCT 403467-1	0	N F	71945 01/13/17	7-L4506103	570140705 PCS065P	0.00	274.00
91341 MD CHILD SUPPORT ACCT 404934-1	0	N F	71945 01/13/17	7-L4506103	560093422 PCS065P	0.00	177.00
91341 MD CHILD SUPPORT ACCT 405739-1	0	N F	71945 01/13/17	7-L4506103	780132580 PCS065P	0.00	52.64
91341 MD CHILD SUPPORT ACCT 405806-1	0	N F	71945 01/13/17	7-L4506103	920067515 PCS065P	0.00	260.00
91341 MD CHILD SUPPORT ACCT 405817-1	0	N F	71945 01/13/17	7-L4506103	750012914 PCS065P	0.00	105.00
91341 MD CHILD SUPPORT ACCT 401471-1	0	N F	72358 01/30/17	7-L4506103	240141225 PCS066P	0.00	398.29

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
91341 MD CHILD SUPPORT ACCT 0		N	72358	7-L4506103	540099952	0.00	308.00
401481-1		F	01/30/17		PCS066P		
91341 MD CHILD SUPPORT ACCT 0		N	72358	7-L4506103	630081891	0.00	185.50
401740-1		F	01/30/17		PCS066P		
91341 MD CHILD SUPPORT ACCT 0		N	72358	7-L4506103	600143844	0.00	700.00
401860-1		F	01/30/17		PCS066P		
91341 MD CHILD SUPPORT ACCT 0		N	72358	7-L4506103	740128202	0.00	206.50
402400-1		F	01/30/17		PCS066P		
91341 MD CHILD SUPPORT ACCT 0		N	72358	7-L4506103	260104066	0.00	450.00
402510-1		F	01/30/17		PCS066P		
91341 MD CHILD SUPPORT ACCT 0		N	72358	7-L4506103	940044910	0.00	382.50
402587-1		F	01/30/17		PCS066P		
91341 MD CHILD SUPPORT ACCT 0		N	72358	7-L4506103	570140705	0.00	274.00
403467-1		F	01/30/17		PCS066P		
91341 MD CHILD SUPPORT ACCT 0		N	72358	7-L4506103	560093422	0.00	177.00
404934-1		F	01/30/17		PCS066P		
91341 MD CHILD SUPPORT ACCT 0		N	72358	7-L4506103	780132580	0.00	26.32
405739-1		F	01/30/17		PCS066P		
91341 MD CHILD SUPPORT ACCT 0		N	72358	7-L4506103	920067515	0.00	260.00
405806-1		F	01/30/17		PCS066P		
91341 MD CHILD SUPPORT ACCT 0		N	72358	7-L4506103	750012914	0.00	105.00
405817-1		F	01/30/17		PCS066P		
TOTAL VENDOR						0.00	6972.54
100908 MD CREATIVE PROBLEM SO 0		N	72092	1208020401005220-329-2200		0.00	360.00
329-17-0103			01/19/17		APSG0112		
42125 MD MUSIC EDUCATORS ASS 0		N	72272	1108020401009999-329-1705		0.00	8400.00
REG 011217			01/26/17		APSG0116		
42500 MD STATE DEPT OF EDUCA 0		N	72093	1108021299999999-414-4500		0.00	630.00
FEE 011017			01/19/17		APSG0112		
43123 TAMMY S MEANS 0		N	71820	1108020501009999-408-0100		0.00	120.96
1121-122116			01/12/17		APPG0104		
43070 MEDCO SUPPLY CO 172463		N		1121320401009999-329-8000	88130 TUNING FORK C1	0.00	0.00
172463		F			APPG0117		
43070 MEDCO SUPPLY CO 172463		N		1121320401009999-329-8000	596656 THERABND TAP	0.00	0.00
172463		F			APPG0117		
43070 MEDCO SUPPLY CO 172463		N		1121320401009999-329-8000	243407 THE GRID MIN	0.00	0.00
172463		F			APPG0117		
43070 MEDCO SUPPLY CO 172463		N		1121320401009999-329-8000	48350 THERMALOATOR	0.00	0.00
172463		F			APPG0117		
43070 MEDCO SUPPLY CO 172463		N		1121320401009999-329-8000	261961 WASHABLE COV	0.00	0.00
172463		F			APPG0117		
43070 MEDCO SUPPLY CO 172463		N		1121320401009999-329-8000	28052M HEEL & LACE	0.00	0.00
172463		F			APPG0117		
43070 MEDCO SUPPLY CO 172463		N		1121320401009999-329-8000	35007M MEDI-LYTE EL	0.00	0.00
172463		F			APPG0117		
43070 MEDCO SUPPLY CO 172463		N		1121320401009999-329-8000	597323 PWERFLEX GRA	0.00	0.00
172463		F			APPG0117		
43070 MEDCO SUPPLY CO 172463		N		1121320401009999-329-8000	265032 MAERICAN FOA	0.00	0.00
172463		F			APPG0117		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK DATE	NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
43070 MEDCO SUPPLY CO 172463	172463	N			1121320401009999-329-8000	35270 GAUZE PAD 4X4 APPG0117	0.00	0.00
43070 MEDCO SUPPLY CO 172463	172463	N			1121320401009999-329-8000	317045 CANDO STRETC APPG0117	0.00	0.00
43070 MEDCO SUPPLY CO 172463	172463	N			1121320401009999-329-8000	261625 TENSOPLAST 2 APPG0117	0.00	0.00
43070 MEDCO SUPPLY CO 172463	172463	N			1121320401009999-329-8000	5072 SP PUTTY MED G APPG0117	0.00	0.00
43070 MEDCO SUPPLY CO 172463	172463	N			1121320401009999-329-8000	5071 SP PUTTY SOFT APPG0117	0.00	0.00
43070 MEDCO SUPPLY CO 172463	172463	N			1121320401009999-329-8000	5073 SP PUTTY FIRM APPG0117	0.00	0.00
43070 MEDCO SUPPLY CO 172463	172463	N			1121320401009999-329-8000	47615 TRAINER'S ANG APPG0117	0.00	0.00
43070 MEDCO SUPPLY CO 172463	172463	N			1121320401009999-329-8000	317124 CANDO ECONOM APPG0117	0.00	0.00
43070 MEDCO SUPPLY CO 172463	172463	N			1121320401009999-329-8000	267632 ECOWISE BALA APPG0117	0.00	0.00
43070 MEDCO SUPPLY CO 172463	172463	N			1121320401009999-329-8000	70004 MYOSSAGE LOTI APPG0117	0.00	0.00
43070 MEDCO SUPPLY CO 172463	172463	N			1121320401009999-329-8000	243685 ORIGINAL CUF APPG0117	0.00	0.00
43070 MEDCO SUPPLY CO 172463	172463	N			1121320401009999-329-8000	243687 ORIGINAL CUF APPG0117	0.00	0.00
43070 MEDCO SUPPLY CO 172463	172463	N			1121320401009999-329-8000	243688 ORIGINAL CUF APPG0117	0.00	0.00
43070 MEDCO SUPPLY CO 172463	172463	N			1121320401009999-329-8000	7514 12 1/2" INT'L APPG0117	0.00	0.00
43070 MEDCO SUPPLY CO 172463	172463	N			1121320401009999-329-8000	265669 EPR REUSABLE APPG0117	0.00	0.00
43070 MEDCO SUPPLY CO 172463	172463	N			1121320401009999-329-8000	32044M J&J COACH TA APPG0117	0.00	0.00
43070 MEDCO SUPPLY CO 172463	172463	N			1121320401009999-329-8000	20525 COVERLET EYE APPG0117	0.00	0.00
43070 MEDCO SUPPLY CO 172463	172463	N			1121320401009999-329-8000	02006M SAFETEC STIN APPG0117	0.00	0.00
43070 MEDCO SUPPLY CO 172463	172463	N			1121320401009999-329-8000	92717902 LATEXFREET APPG0117	0.00	0.00
43070 MEDCO SUPPLY CO 172463	172463	N			1121320401009999-329-8000	555038 RED INFECTIO APPG0117	0.00	0.00
43070 MEDCO SUPPLY CO 42167672	173844	N	72094		1121320401009999-329-8000	269850 ALOETOUCH 3G APPG0117	0.00	19.35
43070 MEDCO SUPPLY CO 42167672	173844	N	72094	01/19/17	1121320401009999-329-8000	260150 3"X4.5YD ELA APPG0117	0.00	3.72
43070 MEDCO SUPPLY CO 42167672	173844	N	72094	01/19/17	1121320401009999-329-8000	260152 6"X4.5 YD EL APPG0117	0.00	6.15
43070 MEDCO SUPPLY CO 42167672	173844	N	72094	01/19/17	1121320401009999-329-8000	260149 2"X4.5YD ELA APPG0117	0.00	2.94
TOTAL VENDOR							0.00	32.16
43205 LEANNE J MEISINGER 1201-122016	0	N	V505556 01/12/17		1108020216012520-408-0100	APPG0104	0.00	382.86
43205 LEANNE J MEISINGER 1207-120816	0	N	V505556 01/12/17		1108020216012520-408-0100	APPG0104	0.00	51.54

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-----VENDOR----- INVOICE	PURCHASE OR	1099 CHECK NO	DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
TOTAL VENDOR						0.00	434.40
74903 MICHELLE ARTER MERCADO 1201-122216	0	N	V505599 01/19/17	1108020799991240-408-0100	APPG0117	0.00	171.56
92715 MERENBLOOM SEMINARS 2458	171912	N P	72445 02/02/17	1108020501009999-209-0400	TRAINING IN DEVELOPING APSG0125	0.00	3008.00
54539 MERIDIAN 771325	173784	N P	71821 01/12/17	1108021031006020-209-3001	ENCUMBRANCE FOR COLOR C APPG1223	0.00	3695.97
54539 MERIDIAN 778317	174146	N F	72446 02/02/17	1108021031006020-209-3001	COLOR COPY CHARGES APSG0125	0.00	8447.40
TOTAL VENDOR						0.00	12143.37
76387 LISA MERRIMAN 1201-122216	0	N	V505631 01/19/17	1108020604001305-408-0100	APPG0117	0.00	231.23
76415 KEVIN L MICHAEL 1103-121216	0	N	72095 01/19/17	1108020122001015-408-0100	APPG0112	0.00	124.74
100032 MICHAEL'S COOKIES 0045630-IN	172365	N P	71822 01/12/17	5521621399991045-325-9000	BONZER COOKIES APBL0104	0.00	386.07
100032 MICHAEL'S COOKIES 0045630-IN	172365	N P	71822 01/12/17	5511621399991045-325-9000	BONZER COOKIES APBL0104	0.00	434.32
100032 MICHAEL'S COOKIES 0045630-IN	172365	N P	71822 01/12/17	5511121399991045-325-9000	BONZER COOKIES APBL0104	0.00	434.32
100032 MICHAEL'S COOKIES 0045630-IN	172365	N P	71822 01/12/17	5521721399991045-325-9000	BONZER COOKIES APBL0104	0.00	530.84
100032 MICHAEL'S COOKIES 0045630-IN	172365	N P	71822 01/12/17	5531821399991045-325-9000	BONZER COOKIES APBL0104	0.00	579.09
100032 MICHAEL'S COOKIES 0045630-IN	172365	N P	71822 01/12/17	5511321399991045-325-9000	BONZER COOKIES APBL0104	0.00	675.61
100032 MICHAEL'S COOKIES 0045630-IN	172365	N P	71822 01/12/17	5531421399991045-325-9000	BONZER COOKIES APBL0104	0.00	868.65
100032 MICHAEL'S COOKIES 0045630-IN	172365	N P	71822 01/12/17	5521321399991045-325-9000	BONZER COOKIES APBL0104	0.00	916.90
TOTAL VENDOR						0.00	4825.80
92681 THE MIDWEST CLINIC	172846	N F		1208020509005440-499-2300	REGISTRATION FOR PATRIC MT011217		
92318 KENNETH M MILLA 1101-112216	0	N	V505557 01/12/17	1108020799991240-408-0100	APPG0104	0.00	55.24
92318 KENNETH M MILLA 1202-122216	0	N	V505632 01/19/17	1108020799991240-408-0100	APPG0117	0.00	102.22
TOTAL VENDOR						0.00	157.46
100720 JASON A MILLER 120716	0	N	71823 01/12/17	1108020616001350-499-2300	APPG1223	0.00	33.00
100720 JASON A MILLER 122116	0	N	71823 01/12/17	1108020616001350-499-2100	APPG0104	0.00	92.00
100720 JASON A MILLER 122116	0	N	71823 01/12/17	1108020216012520-499-2100	APPG0104	0.00	310.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100720 JASON A MILLER 110116	0	N	72096 01/19/17	1208020609007500-499-2300	APPG0117	0.00	315.00
100720 JASON A MILLER 1201-122116	0	N	72096 01/19/17	1108020616001350-408-0100	APPG0117	0.00	118.31
TOTAL VENDOR						0.00	868.31
26635 MODULAR SPACE CORPORAT 501865130	170890	N	72097 01/19/17	1108021031006000-408-3700	BLANKET PURCHASE FOR TW APPG0117	0.00	502.95
26635 MODULAR SPACE CORPORAT 501865135	170889	N	72097 01/19/17	1108021031006000-408-3700	BLANKET PURCHASE ORDER APPG0117	0.00	727.65
TOTAL VENDOR						0.00	1230.60
100335 JACQUELINE MONTAGUE 1201-122216	0	N	72098 01/19/17	1208021499994010-408-0100	APPG0117	0.00	255.42
100267 MARY MOORE DEC2016	0	N	71824 01/12/17	5521321399991045-408-0100	APBL0104	0.00	8.64
45332 SARA C MORAN 1201-122116	0	N	V505558 01/12/17	1121720501009999-408-0100	APPG0104	0.00	49.90
90662 JULIE M MORRISON 1212-122216	0	N	72099 01/19/17	1108020501009999-408-0100	APPG0117	0.00	139.37
100220 RONNI MORRISSEY 011317	0	N	72274 01/26/17	1208020503007203-499-2300	APPG0120	0.00	160.00
100220 RONNI MORRISSEY 011317	0	N	72274 01/26/17	1208020503007203-408-0100	APPG0120	0.00	77.04
TOTAL VENDOR						0.00	237.04
92314 JILL MOTON 1221-012517	0	M	72448 02/02/17	1208020501005680-499-9900	APSG0125	0.00	375.00
100898 SANDRA MOYNIHAN 121516	0	N	71825 01/12/17	1108020123001035-408-0100	APPG0106	0.00	106.00
100898 SANDRA MOYNIHAN 121516	0	N	71825 01/12/17	1108020123001035-499-0200	APPG0106	0.00	43.00
100898 SANDRA MOYNIHAN 121516	0	N	71825 01/12/17	1108021299999999-414-4500	APPG0106	0.00	55.00
TOTAL VENDOR						0.00	204.00
42348 MPSSAA 1367	0	N	71826 01/12/17	1108020401009999-329-8000	APSG0101	0.00	121.50
45585 DARYL C MRKVA 1202-122216	0	N	V505559 01/12/17	1208021499995050-408-0100	APPG1223	0.00	67.18
45550 MT HARMONY ELEMENTARY SNACK 2017	0	N	72450 02/02/17	1108020401009999-328-2208	APSG0125	0.00	264.60
39047 CHRISTY E MULLINS 120116	0	N	V505633 01/19/17	1108020501009999-408-0100	APPG0112	0.00	18.14

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
45778 MUSEUM OF SCIENCE	173638	N		1108020401009999-329-2240	EVALUATING A LANDSCAP T MT013017		
45778 MUSEUM OF SCIENCE	173638	N		1108020401009999-329-2240	EVALUTIN A LANDSCAPE ST MT013017		
45778 MUSEUM OF SCIENCE	173638	N		1108020401009999-329-2240	ESTIMATED SHIPPING/HAND MT013017		
45778 MUSEUM OF SCIENCE 1-7008739-01	173638	N	71827 01/12/17	1108020401009999-329-2240	EVALUATING A LANDSCAP T APSG0101	0.00	675.00
45778 MUSEUM OF SCIENCE 1-7008739-01	173638	N	71827 01/12/17	1108020401009999-329-2240	EVALUTIN A LANDSCAPE ST APSG0101	0.00	840.00
45778 MUSEUM OF SCIENCE 1-7008739-01	173638	N	71827 01/12/17	1108020401009999-329-2240	ESTIMATED SHIPPING/HAND APSG0101	0.00	106.05
TOTAL VENDOR						0.00	1621.05
45918 MUSIC & ARTS CENTER INV003658058	173562	N	71828 01/12/17	1120920401009999-329-1700	1147629- KALA MK-S SOPR APPG0104	0.00	19.91
45918 MUSIC & ARTS CENTER INV003658058	173562	N	71828 01/12/17	1120920401009999-329-1700	00-30924 CD ACCOMPANY C APPG0104	0.00	1.68
TOTAL VENDOR						0.00	21.59
100488 MUSIC FIRST I002376	173785	N	72451 02/02/17	1111120401009999-329-1700	QUOTE 00003038 APPG0125	0.00	112.50
45968 THE MUSICAL SOURCE INC	170198	N		1111120401009999-329-1700	RENEGADES - TWO PART MT012517		
45968 THE MUSICAL SOURCE INC	170198	N		1111120401009999-329-1700	RENEGADES - P/A CD MT012517		
45968 THE MUSICAL SOURCE INC	170198	N		1111120401009999-329-1700	THE WORLD ITS OURS - TW MT012517		
45968 THE MUSICAL SOURCE INC	170198	N		1111120401009999-329-1700	THE WORLD IS OURS - P/A MT012517		
45968 THE MUSICAL SOURCE INC	170198	N		1111120401009999-329-1700	DREAM ON - SAB MT012517		
45968 THE MUSICAL SOURCE INC	170198	N		1111120401009999-329-1700	DREAM ON - P/A CD MT012517		
45968 THE MUSICAL SOURCE INC	170198	N		1111120401009999-329-1700	SOMETHING ABOUT DECEMBE MT012517		
45968 THE MUSICAL SOURCE INC	170198	N		1111120401009999-329-1700	SOMETHING ABOUT DECEMBE MT012517		
45968 THE MUSICAL SOURCE INC	170198	N		1111120401009999-329-1700	SEE YOU AGAIN - SAB MT012517		
45968 THE MUSICAL SOURCE INC	170198	N		1111120401009999-329-1700	SEE YOU AGAIN - P/A CD MT012517		
45968 THE MUSICAL SOURCE INC	170198	N		1111120401009999-329-1700	WINTER SONG - THREE PAR MT012517		
45968 THE MUSICAL SOURCE INC	170198	N		1111120401009999-329-1700	CANDLE IN THE WIND - TH MT012517		
45968 THE MUSICAL SOURCE INC	170198	N		1111120401009999-329-1700	I HAVE TO SING - P/A CD MT012517		
45968 THE MUSICAL SOURCE INC	170198	N		1111120401009999-329-1700	I HAVE TO SING - THREE MT012517		
45968 THE MUSICAL SOURCE INC	170198	N		1111120401009999-329-1700	CD APPOMPANINIENIENT TRAK MT012517		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
45968 THE MUSICAL SOURCE INC 170198		N		1111120401009999-329-1700	A STAR DANCES, AN ANGEL MT012517		
45968 THE MUSICAL SOURCE INC 170198		N		1111120401009999-329-1700	ESTIMATED SHIPPING/HAND MT012517		
45968 THE MUSICAL SOURCE INC 172936		N		1108020401009999-329-1715	AUTOBAHN **FULL SCORE/P MT013017		
45968 THE MUSICAL SOURCE INC 172936		N		1108020401009999-329-1715	COCONUT SHRIMP ISLAND MT013017		
45968 THE MUSICAL SOURCE INC 172936		N		1108020401009999-329-1715	EARTH SONG 194528 MT013017		
45968 THE MUSICAL SOURCE INC 172936		N		1108020401009999-329-1715	MIGHTY MITE YPS36 MT013017		
45968 THE MUSICAL SOURCE INC 172936		N		1108020401009999-329-1715	SHADOW RITUALS 180710 MT013017		
45968 THE MUSICAL SOURCE INC 172936		N		1108020401009999-329-1715	SLEEP (CONCERT BAND) 04 MT013017		
45968 THE MUSICAL SOURCE INC 172936		N		1108020401009999-329-1715	SONG FOR FRIENDS DP975 MT013017		
45968 THE MUSICAL SOURCE INC 172936		N		1108020401009999-329-1715	SUMMER DANCES B1020 MT013017		
45968 THE MUSICAL SOURCE INC 172936		N		1108020401009999-329-1715	TRAINS HEADING WEST & O MT013017		
45968 THE MUSICAL SOURCE INC 172936		N		1108020401009999-329-1715	ESTIMATED SHIPPING/HAND MT013017		
45968 THE MUSICAL SOURCE INC 172378		N		1121320401009999-329-1700	BLANKET PURCHASE ORDER APPG0117	0.00	0.00
45968 THE MUSICAL SOURCE INC 172936		N	V505634 01/19/17	1108020401009999-329-1715	AUTOBAHN **FULL SCORE/P APPG0112	0.00	12.76
45968 THE MUSICAL SOURCE INC 172936		N	V505634 01/19/17	1108020401009999-329-1715	COCONUT SHRIMP ISLAND APPG0112	0.00	7.89
45968 THE MUSICAL SOURCE INC 172936		N	V505634 01/19/17	1108020401009999-329-1715	EARTH SONG 194528 APPG0112	0.00	11.53
45968 THE MUSICAL SOURCE INC 172936		N	V505634 01/19/17	1108020401009999-329-1715	MIGHTY MITE YPS36 APPG0112	0.00	6.55
45968 THE MUSICAL SOURCE INC 172936		N	V505634 01/19/17	1108020401009999-329-1715	SHADOW RITUALS 180710 APPG0112	0.00	16.38
45968 THE MUSICAL SOURCE INC 172936		N	V505634 01/19/17	1108020401009999-329-1715	SLEEP (CONCERT BAND) 04 APPG0112	0.00	9.22
45968 THE MUSICAL SOURCE INC 172936		N	V505634 01/19/17	1108020401009999-329-1715	SONG FOR FRIENDS DP975 APPG0112	0.00	4.37
45968 THE MUSICAL SOURCE INC 172936		N	V505634 01/19/17	1108020401009999-329-1715	SUMMER DANCES B1020 APPG0112	0.00	10.92
45968 THE MUSICAL SOURCE INC 172936		N	V505634 01/19/17	1108020401009999-329-1715	TRAINS HEADING WEST & O APPG0112	0.00	16.38
45968 THE MUSICAL SOURCE INC 172936		N	V505634 01/19/17	1108020401009999-329-1715	ESTIMATED SHIPPING/HAND APPG0112	0.00	3.03
45968 THE MUSICAL SOURCE INC 172936		N	V505634 01/19/17	1108020401009999-329-1715	ESTIMATED SHIPPING/HAND APPG0112	0.00	3.41
45968 THE MUSICAL SOURCE INC 172936		N	V505634 01/19/17	1108020401009999-329-1715	TRAINS HEADING WEST & O APPG0112	0.00	18.43
45968 THE MUSICAL SOURCE INC 172936		N	V505634 01/19/17	1108020401009999-329-1715	SUMMER DANCES B1020 APPG0112	0.00	12.29
45968 THE MUSICAL SOURCE INC 172936		N	V505634 01/19/17	1108020401009999-329-1715	SONG FOR FRIENDS DP975 APPG0112	0.00	4.91

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45968 THE MUSICAL SOURCE INC 172936 2007202		N	V505634 01/19/17	1108020401009999-329-1715	SLEEP (CONCERT BAND) 04 APPG0112	0.00	10.38
45968 THE MUSICAL SOURCE INC 172936 2007202		N	V505634 01/19/17	1108020401009999-329-1715	SHADOW RITUALS 180710 APPG0112	0.00	18.43
45968 THE MUSICAL SOURCE INC 172936 2007202		N	V505634 01/19/17	1108020401009999-329-1715	MIGHTY MITE YPS36 APPG0112	0.00	7.37
45968 THE MUSICAL SOURCE INC 172936 2007202		N	V505634 01/19/17	1108020401009999-329-1715	EARTH SONG 194528 APPG0112	0.00	12.97
45968 THE MUSICAL SOURCE INC 172936 2007202		N	V505634 01/19/17	1108020401009999-329-1715	COCONUT SHRIMP ISLAND APPG0112	0.00	8.88
45968 THE MUSICAL SOURCE INC 172936 2007202		N	V505634 01/19/17	1108020401009999-329-1715	AUTOBAHN **FULL SCORE/P APPG0112	0.00	14.33
45968 THE MUSICAL SOURCE INC 0 2017140		N	V505710 02/02/17	1121320401009999-329-1700	APPG0127	0.00	6.29
TOTAL VENDOR						0.00	216.72
45950 MUTUAL ELEMENTARY SCHO 0 SNACK 2017		N	72452 02/02/17	1108020401009999-328-2208	APSG0125	0.00	151.20
100206 SHANA L BRICKNER 1207-121216	0	N	72100 01/19/17	1131520215012550-408-0100	APPG0117	0.00	14.04
45987 SHEILA MYERS 1202-121616	0	N	V505635 01/19/17	1108020604001300-408-0100	APPG0112	0.00	93.96
46500 NASCO	174252	N		1108020401009999-329-2240	EL11082HR NEW SPROUTS F MT020717		
46500 NASCO	173702	N	71829 01/12/17	1120120401009999-329-1800	PRODUCT NUMBER WA27883H APPG0104	0.00	81.00
46500 NASCO	173702	N	71829 01/12/17	1120120401009999-329-1800	ESTIMATED SHIPPING/HAND APPG0104	0.00	8.10
46500 NASCO	173826	N	72101 01/19/17	1111120401009999-329-1800	PROFESSIONAL CHEF APRON APPG0112	0.00	96.72
46500 NASCO	173826	N	72101 01/19/17	1111120401009999-329-1800	BROOM WITH DUSTPAN APPG0112	0.00	20.22
46500 NASCO	173826	N	72101 01/19/17	1111120401009999-329-1800	TERRY TILESTONE DISHCLO APPG0112	0.00	61.96
46500 NASCO	173826	N	72101 01/19/17	1111120401009999-329-1800	TERRY TILESTONE DISH TO APPG0112	0.00	61.96
46500 NASCO	173826	N	72101 01/19/17	1111120401009999-329-1800	LITTLE SCRUBMASTER APPG0112	0.00	15.18
46500 NASCO	173826	N	72101 01/19/17	1111120401009999-329-1800	SEAM RIPPERS APPG0112	0.00	9.71
46500 NASCO	173826	N	72101 01/19/17	1111120401009999-329-1800	NEEDLE THREADERS APPG0112	0.00	6.59
46500 NASCO	173826	N	72101 01/19/17	1111120401009999-329-1800	BROADCLOTH COWHIDE APPG0112	0.00	6.86
46500 NASCO	173826	N	72101 01/19/17	1111120401009999-329-1800	BROADCLOTH RED APPG0112	0.00	6.15
46500 NASCO	173826	N	72101 01/19/17	1111120401009999-329-1800	BROADCLOTH LIME APPG0112	0.00	6.15
46500 NASCO	173441	N	72276 01/26/17	1110120401009999-329-2200	TB18060T DOUBLE-SIDED M APPG0123	0.00	27.93

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46500 NASCO 221439	173441	N 72276 F 01/26/17	1110120401009999-329-2200	TB18060T DOUBLE-SIDED M APPG0123	0.00	13.70
TOTAL VENDOR					0.00	422.23
92225 NATIONAL FOOD GROUP IN IN0774195	173237	N 72453 P 02/02/17	5521621399991045-325-9000	BLANKET PO FOR BAKERY/S APBL0127	0.00	379.28
92225 NATIONAL FOOD GROUP IN IN0774195	173237	N 72453 P 02/02/17	5511621399991045-325-9000	BLANKET PO FOR BAKERY/S APBL0127	0.00	426.69
92225 NATIONAL FOOD GROUP IN IN0774195	173237	N 72453 P 02/02/17	5511121399991045-325-9000	BLANKET PO FOR BAKERY/S APBL0127	0.00	426.69
92225 NATIONAL FOOD GROUP IN IN0774195	173237	N 72453 P 02/02/17	5521721399991045-325-9000	BLANKET PO FOR BAKERY/S APBL0127	0.00	521.51
92225 NATIONAL FOOD GROUP IN IN0774195	173237	N 72453 P 02/02/17	5531821399991045-325-9000	BLANKET PO FOR BAKERY/S APBL0127	0.00	568.92
92225 NATIONAL FOOD GROUP IN IN0774195	173237	N 72453 P 02/02/17	5511321399991045-325-9000	BLANKET PO FOR BAKERY/S APBL0127	0.00	663.74
92225 NATIONAL FOOD GROUP IN IN0774195	173237	N 72453 P 02/02/17	5531421399991045-325-9000	BLANKET PO FOR BAKERY/S APBL0127	0.00	853.38
92225 NATIONAL FOOD GROUP IN IN0774195	173237	N 72453 P 02/02/17	5521321399991045-325-9000	BLANKET PO FOR BAKERY/S APBL0127	0.00	900.79
TOTAL VENDOR					0.00	4741.00
91607 NATIONAL SPEECH/LANGUA 32149	0	N 72454 02/02/17	1108020616001350-209-1000	APSG0125	0.00	350.00
47802 NATIONAL STUDENT CLEAR HS1702131	173924	N 72102 F 01/19/17	1108020799991240-209-9900	ENCUMBRANCE OF FUNDS: APPG0117	0.00	1700.00
47764 SCANTRON 6339130	173997	N 72277 F 01/26/17	1111320401009999-329-2200	98255 TEST SHEET 50 APPG0123	0.00	173.67
47764 SCANTRON 6339130	173997	N 72277 F 01/26/17	1111320401009999-329-2200	95946 TEST SHEET 50W APPG0123	0.00	214.93
47764 SCANTRON 6339130	173997	N 72277 F 01/26/17	1111320401009999-329-2200	95142 TEST SHEET 50/5 APPG0123	0.00	214.93
47764 SCANTRON 6339130	173997	N 72277 F 01/26/17	1111320401009999-329-2200	95677 TEST SHEET 100W APPG0123	0.00	259.45
47764 SCANTRON 6339130	173997	N 72277 F 01/26/17	1111320401009999-329-2200	76323 INK CARTRIDGE APPG0123	0.00	63.68
47764 SCANTRON 6339130	173997	N 72277 F 01/26/17	1111320401009999-329-2200	SHIPPING @ 10% APPG0123	0.00	92.67
TOTAL VENDOR					0.00	1019.33
46797 NCTM 2586341	173477	N 72278 F 01/26/17	1220820409007010-329-6900	THE COMMON CORE MATHEMA APPG0123	0.00	228.34
46797 NCTM 2586341	173477	N 72278 F 01/26/17	1220820409007010-329-6900	THE COMMON CORE MATHEMA APPG0123	0.00	228.34
46797 NCTM 2586341	173477	N 72278 F 01/26/17	1220820409007010-329-6900	ESTIMATED SHIPPING/HAND APPG0123	0.00	22.83
TOTAL VENDOR					0.00	479.51
48057 THE NEFF COMPANY	173403	N F	1208020401005440-329-2200	BLUE ENAMEL COUNTY CHOR MT011017		
48057 THE NEFF COMPANY	173403	N F	1208020401005440-329-2200	ESTIMATED SHIPPING/HAND MT011017		

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48057 THE NEFF COMPANY 170059	170059	N		1121320401009999-329-8000	NEFF METAL INSERTS-SPOR APPG0117	0.00	0.00
48057 THE NEFF COMPANY 170059	170059	N		1121320401009999-329-8000	CARDSTOCK CERTIFICATES APPG0117	0.00	0.00
48057 THE NEFF COMPANY 170059	170059	N		1121320401009999-329-8000	ESTIMATED SHIPPING/HAND APPG0117	0.00	0.00
48057 THE NEFF COMPANY 170059	170059	N		1121320401009999-329-8000	CUSTOM CHENILLE VARSITY APPG0117	0.00	0.00
48057 THE NEFF COMPANY 002513911	173403	N	71830 01/12/17	1208020401005440-329-2200	BLUE ENAMEL COUNTY CHOR APPG0104	0.00	505.54
48057 THE NEFF COMPANY 002513911	173403	N	71830 01/12/17	1208020401005440-329-2200	ESTIMATED SHIPPING/HAND APPG0104	0.00	16.35
TOTAL VENDOR						0.00	521.89
48122 DIANA NEIMAN DEC2016	0	N	71831 01/12/17	5521321399991045-408-0100	APBL0104	0.00	4.32
100680 JEN NELSON 0927-120816	0	N	72279 01/26/17	1208020501007033-408-0100	APPG0120	0.00	127.44
47930 BETH V NELSON 1201-122216	0	N	72103 01/19/17	1108020604001305-408-0100	APPG0117	0.00	232.15
100915 NEW JERSEY MUSIC ED AS ALL EASTERN	0	N	72280 01/26/17	1108020401009999-329-1705	APSG0116	0.00	280.00
40821 NEWARK ELEMENT14 681943	170314	N	71819 01/12/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG0106	0.00	20.98
100265 MATTHEW NEWMAN SEC 112516	0	M	71832 01/12/17	1108020501009999-499-9900	APSG0101	0.00	120.00
100265 MATTHEW NEWMAN SEC 011117	0	M	72281 01/26/17	1108020501009999-499-9900	APSG0116	0.00	120.00
TOTAL VENDOR						0.00	240.00
76451 SANDRA K NICHOLS 1206-122116	0	N	71833 01/12/17	1108020604001310-408-0100	APPG1222	0.00	185.76
92639 SARAH A NOLAND 1208-122216	0	N	72104 01/19/17	1108020616001350-408-0100	APPG0112	0.00	161.57
48795 NORTHEASTERN SUPPLY 1479066	170666	N		1108021199991280-329-7900	BLANKET PURCHASE ORDER MT020317		
48795 NORTHEASTERN SUPPLY 1487985	170389	N		1108021199991280-329-8900	BLANKET PURCHASE ORDER MT013017		
48795 NORTHEASTERN SUPPLY 1479066	173730	N	72105 01/19/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0112	0.00	176.92
48795 NORTHEASTERN SUPPLY 1487985	173730	N	72105 01/19/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0112	0.00	10.65
48795 NORTHEASTERN SUPPLY 1498723	173730	N	72105 01/19/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0112	0.00	166.78
48795 NORTHEASTERN SUPPLY 1498724	173730	N	72105 01/19/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0112	0.00	530.51

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
48795 NORTHEASTERN SUPPLY 1501382	170389	N	72105 01/19/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0112	0.00	74.75
48795 NORTHEASTERN SUPPLY 1505121	173730	N	72105 01/19/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0112	0.00	34.18
TOTAL VENDOR						0.00	993.79
48821 NORTHERN HIGH SCHOOL REIM BUS1206	0	N	71834 01/12/17	1131420999991270-209-3400	APSG0101	0.00	505.64
48843 NORTHERN SPEECH SERVIC 1163685	173740	N	71835 01/12/17	1108020604001305-329-3300	KS1024 KAUFMAN TREATMEN APPG0104	0.00	223.00
48843 NORTHERN SPEECH SERVIC 1163685	173740	N	71835 01/12/17	1108020604001305-329-3300	ESTIMATED SHIPPING/HAND APPG0104	0.00	9.74
TOTAL VENDOR						0.00	232.74
92078 NORTHSTAR AV 35121413	173561	N	71836 01/12/17	1120720401009999-329-2200	VT85LP APPG1223	0.00	372.00
92078 NORTHSTAR AV 35121413	173561	N	71836 01/12/17	1120720401009999-329-2200	SHIPPING APPG1223	0.00	55.80
92078 NORTHSTAR AV 35121454	173622	N	71836 01/12/17	1111420401009999-329-2200	UF65 PROJECTOR LAMP BUL APPG0104	0.00	198.00
92078 NORTHSTAR AV 35121505	173734	N	71836 01/12/17	1120820401009999-329-2200	NEC VT85LP BULB APPG0106	0.00	252.00
92078 NORTHSTAR AV 35121505	173734	N	71836 01/12/17	1120820401009999-329-2200	SHIPPING APPG0106	0.00	15.00
92078 NORTHSTAR AV 35121515	173780	N	72106 01/19/17	1121620604001300-554-0400	BULB FOR NEC VT85LP APPG0112	0.00	248.00
92078 NORTHSTAR AV 35121515	173780	N	72106 01/19/17	1121620604001300-554-0400	BULB FOR SMART UF65 APPG0112	0.00	198.00
92078 NORTHSTAR AV 35121489	173684	N	72455 02/02/17	1131520401009999-329-2200	SMARTBOARD BULB FOR NEC APPG0125	0.00	248.00
92078 NORTHSTAR AV 35121489	173684	N	72455 02/02/17	1131520401009999-329-2200	SMARTBOARD BULB FOR UF6 APPG0125	0.00	198.00
TOTAL VENDOR						0.00	1784.80
48871 NSTA 3523919	173085	N	72282 01/26/17	1108020401009999-329-2240	UNCOVERING STUDENT IDEA APPG0120	0.00	49.77
48871 NSTA 3523919	173085	N	72282 01/26/17	1108020401009999-329-2240	UNCOVERING STUDENT IDEA APPG0120	0.00	29.56
48871 NSTA 3523919	173085	N	72282 01/26/17	1108020401009999-329-2240	UNCOVERING STUDENT IDEA APPG0120	0.00	24.88
48871 NSTA 3523919	173085	N	72282 01/26/17	1108020401009999-329-2240	UNCOVERING STUDENT IDEA APPG0120	0.00	24.88
48871 NSTA 3523919	173085	N	72282 01/26/17	1108020401009999-329-2240	ESTIMATED SHIPPING/HAND APPG0120	0.00	16.77
TOTAL VENDOR						0.00	145.86
92250 NUSSBAUM LAW LLC 1206	0	N	V505681 01/26/17	1108020121001000-209-0200	APSG0116	0.00	952.00
49346 CINDY O'CONNELL 121616	0	N	71837 01/12/17	1108020123001035-499-0200	APPG0104	0.00	43.00
49346 CINDY O'CONNELL 121616	0	N	71837 01/12/17	1108021299999999-414-4500	APPG0104	0.00	55.00

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		P/F	DATE						
TOTAL VENDOR								0.00	98.00
76501 GAIL M O'DELL DEC2016	0	N	71838 01/12/17		5521721399991045-408-0100		APBL0104	0.00	75.33
100892 LORI O'DONNELL 1121-121516	0	N	71839 01/12/17		1108021299999999-414-4500		APPG0104	0.00	55.00
100892 LORI O'DONNELL 1121-121516	0	N	71839 01/12/17		1108020123001035-499-0200		APPG0104	0.00	43.00
100892 LORI O'DONNELL 1121-121516	0	N	71839 01/12/17		1108020123001035-408-0100		APPG0104	0.00	76.80
TOTAL VENDOR								0.00	174.80
49458 OFFICE DEPOT INC	174009	N			1121520401009999-329-1100		AT-A-GLANCE(R) weekly/M KM0123		
49458 OFFICE DEPOT INC	171323	N			1108020401009999-329-2207		Elmers(R) Glue Stick cl MT012517		
49458 OFFICE DEPOT INC	171323	N			1108020401009999-329-2207		Chenille Kraft Jumbo Pi MT012517		
49458 OFFICE DEPOT INC	171323	N			1108020401009999-329-2207		ChenilleKraft Extruded MT012517		
49458 OFFICE DEPOT INC	171323	N			1108020401009999-329-2207		Elmers White Poster Boa MT012517		
49458 OFFICE DEPOT INC	171323	N			1108020401009999-329-2207		ChenilleKraft Creativit MT012517		
49458 OFFICE DEPOT INC	172146	N			1220821499995050-325-9600		Purell(R) Sanitizing wi MT012517		
49458 OFFICE DEPOT INC	172146	N			1220821499995050-325-9600		Marcal(R) Pro 100 Recyc MT012517		
49458 OFFICE DEPOT INC	172146	N			1220821499995050-325-9600		HP 45, Black Original I MT012517		
49458 OFFICE DEPOT INC	172146	N			1220821499995050-325-9600		HP 78, Tricolor Origina MT012517		
49458 OFFICE DEPOT INC	172146	N			1220821499995050-325-9600		Prevail(R) Disposable W MT012517		
49458 OFFICE DEPOT INC	172988	N			1108020123001035-329-0100		Office Depot(R) Brand P MT012517		
49458 OFFICE DEPOT INC	172988	N			1108020123001035-329-0100		PaperPro(R) Translucent MT012517		
49458 OFFICE DEPOT INC	172988	N			1108020123001035-329-0100		Office Depot(R) Brand F MT012517		
49458 OFFICE DEPOT INC	172988	N			1108020123001035-329-0100		Office Depot(R) Brand W MT012517		
49458 OFFICE DEPOT INC	172988	N			1108020123001035-329-0100		Office Depot(R) Brand I MT012517		
49458 OFFICE DEPOT INC	172988	N			1108020123001035-329-0100		Kensington(R) Wireless MT012517		
49458 OFFICE DEPOT INC	172988	N			1108020123001035-329-0100		Office Depot(R) Brand S MT012517		
49458 OFFICE DEPOT INC	172988	N			1108020123001035-329-0100		Post-it(R) Super Sticky MT012517		
49458 OFFICE DEPOT INC	172067	N			1108021199991280-329-0100		Office Depot(R) Brand P MT012517		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
49458 OFFICE DEPOT INC	172067	N		1108021199991280-329-0100	HP 711 Black Ink Cartri MT012517		
49458 OFFICE DEPOT INC	172067	N		1108021199991280-329-0100	HP 711 Cyan Ink Cartrid MT012517		
49458 OFFICE DEPOT INC	172067	N		1108021199991280-329-0100	HP 711 Magenta Ink Cart MT012517		
49458 OFFICE DEPOT INC	172067	N		1108021199991280-329-0100	HP 711 Yellow Ink Cartr MT012517		
49458 OFFICE DEPOT INC	172067	N		1108021199991280-329-0100	HP 940, Tricolor Origin MT012517		
49458 OFFICE DEPOT INC	172067	N		1108021199991280-329-0100	HP 940XL, Black Origina MT012517		
49458 OFFICE DEPOT INC	172067	N		1108021199991280-329-0100	Mag 3 D-Cell Handy Torc MT012517		
49458 OFFICE DEPOT INC	172242	N		1108020123001040-329-0100	Blue Sky(TM) Fashion Mo MT012517		
49458 OFFICE DEPOT INC	172242	N		1108020123001040-329-0100	Pilot(R) Precise Grip(T MT012517		
49458 OFFICE DEPOT INC	172242	N		1108020123001040-329-0100	Pilot(R) Precise Grip(T MT012517		
49458 OFFICE DEPOT INC	172242	N		1108020123001040-329-0100	Avery(R) Multipurpose I MT012517		
49458 OFFICE DEPOT INC	172242	N		1108020123001040-329-0100	BIC(R) Atlantis(TM) Exa MT012517		
49458 OFFICE DEPOT INC	172242	N		1108020123001040-329-0100	Green Mountain Coffee(R MT012517		
49458 OFFICE DEPOT INC	172242	N		1108020123001040-329-0100	Green Mountain Coffee(R MT012517		
49458 OFFICE DEPOT INC	172242	N		1108020123001040-329-0100	OIC(R) Breast Cancer Aw MT012517		
49458 OFFICE DEPOT INC	172242	N		1108020123001040-329-0100	Paper Mate(R) The Write MT012517		
49458 OFFICE DEPOT INC	173260	N		1110120215012550-329-1100	HP 61, Black/Tricolor O MB020717		
49458 OFFICE DEPOT INC 172455	172455	N		1131520401009999-329-1100	Sharp(R) EL-1197P Deskt APPG0117	0.00	0.00
49458 OFFICE DEPOT INC 172455	172455	N		1131520401009999-329-1100	Office Depot(R) Brand T APPG0117	0.00	0.00
49458 OFFICE DEPOT INC 172455	172455	N		1131520401009999-329-1100	C-Line(R) All-Purpose S APPG0117	0.00	0.00
49458 OFFICE DEPOT INC 172455	172455	N		1131520401009999-329-1100	EXPO(R) White Board Cle APPG0117	0.00	0.00
49458 OFFICE DEPOT INC 172455	172455	N		1131520401009999-329-1100	EXPO(R) Marker Board To APPG0117	0.00	0.00
49458 OFFICE DEPOT INC 172455	172455	N		1131520401009999-329-1100	APPG0117	0.00	0.00
49458 OFFICE DEPOT INC 172520	172520	N		1121420604001300-329-2125	OFM Essentials Leather APPG0117	0.00	0.00
49458 OFFICE DEPOT INC 172520	172520	N		1121420604001300-329-2125	FORAY(TM) Magnetic Dry- APPG0117	0.00	0.00
49458 OFFICE DEPOT INC 172520	172520	N		1121420604001300-329-2125	Office Stor Plus Round APPG0117	0.00	0.00
49458 OFFICE DEPOT INC 172520	172520	N		1121420604001300-329-2125	Koss(R) ED1TC On-Ear He APPG0117	0.00	0.00

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49458 OFFICE DEPOT INC 173144	173144	N		1131520401009999-329-2200	Avery Reinkable Felt St APPG0117	0.00	0.00
49458 OFFICE DEPOT INC 173144	173144	N		1131520401009999-329-2200	U.S. Stamp amp; Sign Ru APPG0117	0.00	0.00
49458 OFFICE DEPOT INC 173144	173144	N		1131520401009999-329-2200	Sparco Dial-A-Phrase R APPG0117	0.00	0.00
49458 OFFICE DEPOT INC 173144	173144	N		1131520401009999-329-2200	Neenah Astrobrights(R) APPG0117	0.00	0.00
49458 OFFICE DEPOT INC 173575	173575	N		1131420401009999-329-2200	Paper Mate(R) Mirado(R) APPG0117	0.00	0.00
49458 OFFICE DEPOT INC 173575	173575	N		1131420401009999-329-2200	Staedtler Pre-sharpened APPG0117	0.00	0.00
49458 OFFICE DEPOT INC 173575	173575	N		1131420401009999-329-2200	APPG0117	0.00	0.00
49458 OFFICE DEPOT INC 173575	173575	N		1131420401009999-329-2200	BIC(R) Wite-Out(R) Corr APPG0117	0.00	0.00
49458 OFFICE DEPOT INC 173575	173575	N		1131420401009999-329-2200	Office Depot(R) Brand P APPG0117	0.00	0.00
49458 OFFICE DEPOT INC 173575	173575	N		1131420401009999-329-2200	Paper Mate(R) InkJoy 10 APPG0117	0.00	0.00
49458 OFFICE DEPOT INC 173575	173575	N		1131420401009999-329-2200	Sharpie(R) Metallic Mar APPG0117	0.00	0.00
49458 OFFICE DEPOT INC 878892999001	173260	N	71841 01/12/17	1110120215012550-329-1100	HP 6L, Black/Tricolor O APPG1222	0.00	75.98
49458 OFFICE DEPOT INC 879359153001	173279	N	71841 01/12/17	1121320501009999-554-0302	Logitech K270 Wireless APPG1222	0.00	119.96
49458 OFFICE DEPOT INC 879359162001	173289	N	71841 01/12/17	1111420604001300-329-2100	HP 125A, Cyan/Magenta/Y APPG1222	0.00	154.07
49458 OFFICE DEPOT INC 879359162001	173289	N	71841 01/12/17	1111420604001300-329-2100	HP 125A, Black Original APPG1222	0.00	111.78
49458 OFFICE DEPOT INC 883023113001	173437	N	71841 01/12/17	1120620604001300-329-1100	HP 12A, Black Original APPG1222	0.00	105.39
49458 OFFICE DEPOT INC 883023113001	173437	N	71841 01/12/17	1120620604001300-329-1100	Dell(TM) K3756 Use amp; APPG1222	0.00	120.48
49458 OFFICE DEPOT INC 883023113001	173437	N	71841 01/12/17	1120620604001300-329-1100	Office Depot(R) Brand M APPG1222	0.00	13.96
49458 OFFICE DEPOT INC 883023113001	173437	N	71841 01/12/17	1120620604001300-329-1100	Transcend 8GB JetFlash APPG1222	0.00	33.23
49458 OFFICE DEPOT INC 883023113001	173437	N	71841 01/12/17	1120620604001300-329-1100	Scotch(R) 145 Packaging APPG1222	0.00	17.91
49458 OFFICE DEPOT INC 883023113001	173437	N	71841 01/12/17	1120620604001300-329-1100	Super Sharpie(R) Perman APPG1222	0.00	14.95
49458 OFFICE DEPOT INC 883023113001	173437	N	71841 01/12/17	1120620604001300-329-1100	Post-it(R) Super Sticky APPG1222	0.00	12.90
49458 OFFICE DEPOT INC 883023114001	173437	N	71841 01/12/17	1120620604001300-329-1100	HP 12A, Black Original APPG0104	0.00	12.26
49458 OFFICE DEPOT INC 883023114001	173437	N	71841 01/12/17	1120620604001300-329-1100	Dell(TM) K3756 Use amp; APPG0104	0.00	14.02
49458 OFFICE DEPOT INC 883023114001	173437	N	71841 01/12/17	1120620604001300-329-1100	Office Depot(R) Brand M APPG0104	0.00	1.63
49458 OFFICE DEPOT INC 883023114001	173437	N	71841 01/12/17	1120620604001300-329-1100	Transcend 8GB JetFlash APPG0104	0.00	3.87
49458 OFFICE DEPOT INC 883023114001	173437	N	71841 01/12/17	1120620604001300-329-1100	Scotch(R) 145 Packaging APPG0104	0.00	2.08

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49458 OFFICE DEPOT INC 883023114001	173437	N	71841 01/12/17	1120620604001300-329-1100	Super Sharpie(R) Perman APPG0104	0.00	1.74
49458 OFFICE DEPOT INC 883023114001	173437	N	71841 01/12/17	1120620604001300-329-1100	Post-it(R) Super Sticky APPG0104	0.00	1.50
49458 OFFICE DEPOT INC 884929200001	173538	N	71841 01/12/17	1208020604007502-554-0300	Quartet(R) Education Co APPG0104	0.00	249.98
49458 OFFICE DEPOT INC 885606189001	173578	N	71841 01/12/17	1131420408009999-322-0700	Panasonic DECT 6.0 Cord APPG0104	0.00	69.99
49458 OFFICE DEPOT INC 885935885002	173596	N	71841 01/12/17	1120620604001300-329-1100	Epson(R) 78, (T078920) APPG0104	0.00	2.78
49458 OFFICE DEPOT INC 885935885002	173596	N	71841 01/12/17	1120620604001300-329-1100	Scotch(R) 8 Recycled Ma APPG0104	0.00	1.58
49458 OFFICE DEPOT INC 885935885002	173596	N	71841 01/12/17	1120620604001300-329-1100	Royal Sovereign Preform APPG0104	0.00	1.34
49458 OFFICE DEPOT INC 885935885002	173596	N	71841 01/12/17	1120620604001300-329-1100	Office Depot(R) Brand P APPG0104	0.00	0.60
49458 OFFICE DEPOT INC 885935885002	173596	N	71841 01/12/17	1120620604001300-329-1100	Office Depot(R) Brand C APPG0104	0.00	2.25
49458 OFFICE DEPOT INC 886300093001	171133	N	71841 01/12/17	1108020122001015-329-0100	BLANKET PO FOR FINANCE APPG0106	0.00	56.97
49458 OFFICE DEPOT INC 886300583001	171133	N	71841 01/12/17	1108020122001015-329-0100	BLANKET PO FOR FINANCE APPG0106	0.00	1.29
49458 OFFICE DEPOT INC 886833985001	173626	N	71841 01/12/17	1121720401009999-329-2200	HP 61X, Black Original APPG0104	0.00	135.62
49458 OFFICE DEPOT INC 886833985001	173626	N	71841 01/12/17	1121720401009999-329-2200	Dell(TM) K3756 Use amp; APPG0104	0.00	134.50
49458 OFFICE DEPOT INC 886833985001	173626	N	71841 01/12/17	1121720401009999-329-2200	Office Depot(R) Brand 3 APPG0104	0.00	28.17
49458 OFFICE DEPOT INC 886833985001	173626	N	71841 01/12/17	1121720401009999-329-2200	Office Depot(R) Brand B APPG0104	0.00	23.46
49458 OFFICE DEPOT INC 886833991001	173627	N	71841 01/12/17	1111320401009999-329-2200	GBC(R) Laminating Film APPG0104	0.00	121.77
49458 OFFICE DEPOT INC 886833999001	173630	N	71841 01/12/17	1121620401009999-329-0902	Neenah Exact(R) vellum APPG0104	0.00	26.10
49458 OFFICE DEPOT INC 886833999001	173630	N	71841 01/12/17	1121620401009999-329-0902	OfficeMax Solid Brass-P APPG0104	0.00	24.90
49458 OFFICE DEPOT INC 887162025001	173634	N	71841 01/12/17	1131720401009999-329-2200	Xerox(R) Multipurpose C APPG0104	0.00	10.84
49458 OFFICE DEPOT INC 887162025001	173634	N	71841 01/12/17	1131720401009999-329-2200	Office Depot(R) Brand B APPG0104	0.00	28.82
49458 OFFICE DEPOT INC 887162025002	173634	N	71841 01/12/17	1131720401009999-329-2200	Xerox(R) Multipurpose C APPG0104	0.00	28.82
49458 OFFICE DEPOT INC 887162025002	173634	N	71841 01/12/17	1131720401009999-329-2200	Office Depot(R) Brand B APPG0104	0.00	76.56
49458 OFFICE DEPOT INC 887162037001	173637	N	71841 01/12/17	1131820501009999-554-0402	basys by HON(R) VL161 E APPG0104	0.00	141.39
49458 OFFICE DEPOT INC 887162037001	173637	N	71841 01/12/17	1131820501009999-554-0402	WorkPro(R) 26 1/2D Vert APPG0104	0.00	209.99
49458 OFFICE DEPOT INC 887961283001	173677	N	71841 01/12/17	1121720401009999-329-2200	HP 05A, Black Original APPG0104	0.00	149.44
49458 OFFICE DEPOT INC 887975648001	173656	N	71841 01/12/17	1-A3705401	ITEM 368738 APPG0104	0.00	99.80
49458 OFFICE DEPOT INC 887975648001	173656	N	71841 01/12/17	1-A3705401	ITEM 6526495 APPG0104	0.00	174.95

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49458 OFFICE DEPOT INC 888127399001	173660	N	71841 01/12/17	1121520604001300-329-1100	HP 05A, Black Original APPG0104	0.00	74.72
49458 OFFICE DEPOT INC 888127410001	173662	N	71841 01/12/17	1131420604001300-329-2100	HP 05A, Black Original APPG0104	0.00	74.72
49458 OFFICE DEPOT INC 888127412001	173661	N	71841 01/12/17	1121520401009999-329-1100	Office Depot(R) Brand P APPG0104	0.00	30.10
49458 OFFICE DEPOT INC 888127412001	173661	N	71841 01/12/17	1121520401009999-329-1100	Office Depot(R) Brand P APPG0104	0.00	18.40
49458 OFFICE DEPOT INC 888127412001	173661	N	71841 01/12/17	1121520401009999-329-1100	Office Depot(R) Brand C APPG0104	0.00	15.99
49458 OFFICE DEPOT INC 888127412001	173661	N	71841 01/12/17	1121520401009999-329-1100	Office Depot(R) Brand C APPG0104	0.00	24.99
49458 OFFICE DEPOT INC 888127412001	173661	N	71841 01/12/17	1121520401009999-329-1100	BIC(R) Round Stic(R) Ba APPG0104	0.00	5.99
49458 OFFICE DEPOT INC 888127427001	173670	N	71841 01/12/17	1120820401009999-329-2200	HP 51A, Black Original APPG0104	0.00	760.00
49458 OFFICE DEPOT INC 888127427001	173670	N	71841 01/12/17	1120820401009999-329-2200	HP 53A, Black Original APPG0104	0.00	444.94
49458 OFFICE DEPOT INC 888127427001	173670	N	71841 01/12/17	1120820401009999-329-2200	HP 125A, Cyan/Magenta/Y APPG0104	0.00	755.75
49458 OFFICE DEPOT INC 888127427001	173670	N	71841 01/12/17	1120820401009999-329-2200	HP 125A, Black Original APPG0104	0.00	365.54
49458 OFFICE DEPOT INC 888127427001	173670	N	71841 01/12/17	1120820401009999-329-2200	HP 933 Black/Cyan/Magen APPG0104	0.00	116.07
49458 OFFICE DEPOT INC 888127427001	173670	N	71841 01/12/17	1120820401009999-329-2200	HP 507A, Cyan Original APPG0104	0.00	574.38
49458 OFFICE DEPOT INC 888127427001	173670	N	71841 01/12/17	1120820401009999-329-2200	Logitech(R) Z150 2-Piec APPG0104	0.00	65.37
49458 OFFICE DEPOT INC 888127427001	173670	N	71841 01/12/17	1120820401009999-329-2200	Office Depot(R) Brand B APPG0104	0.00	25.59
49458 OFFICE DEPOT INC 888127427001	173670	N	71841 01/12/17	1120820401009999-329-2200	OIC(R) Binder Clips, Sm APPG0104	0.00	4.50
49458 OFFICE DEPOT INC 888127427001	173670	N	71841 01/12/17	1120820401009999-329-2200	EXPO(R) Chisel-Tip Dry- APPG0104	0.00	96.94
49458 OFFICE DEPOT INC 888127427001	173670	N	71841 01/12/17	1120820401009999-329-2200	Pacon Heavy-duty Anchor APPG0104	0.00	457.76
49458 OFFICE DEPOT INC 888127427001	173670	N	71841 01/12/17	1120820401009999-329-2200	Office Depot(R) Brand C APPG0104	0.00	73.55
49458 OFFICE DEPOT INC 888127427001	173670	N	71841 01/12/17	1120820401009999-329-2200	Energizer(R) Max(R) Alk APPG0104	0.00	31.05
49458 OFFICE DEPOT INC 888127427001	173670	N	71841 01/12/17	1120820401009999-329-2200	Avery(R) White Laser Ad APPG0104	0.00	24.05
49458 OFFICE DEPOT INC 888127427001	173670	N	71841 01/12/17	1120820401009999-329-2200	Office Depot(R) Brand E APPG0104	0.00	56.66
49458 OFFICE DEPOT INC 888127427001	173670	N	71841 01/12/17	1120820401009999-329-2200	Office Depot(R) Brand H APPG0104	0.00	32.70
49458 OFFICE DEPOT INC 888127427001	173670	N	71841 01/12/17	1120820401009999-329-2200	Post-it(R) Notes, 3 x 3 APPG0104	0.00	91.53
49458 OFFICE DEPOT INC 888127427001	173670	N	71841 01/12/17	1120820401009999-329-2200	ACCO(R) Economy Jumbo P APPG0104	0.00	39.46
49458 OFFICE DEPOT INC 888127427001	173670	N	71841 01/12/17	1120820401009999-329-2200	Office Depot(R) Brand S APPG0104	0.00	35.32
49458 OFFICE DEPOT INC 888127427001	173670	N	71841 01/12/17	1120820401009999-329-2200	HP 507A, Magenta Origin APPG0104	0.00	574.38

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49458 OFFICE DEPOT INC 888127427001	173670	N	71841 01/12/17	1120820401009999-329-2200	HP 507A, Black Original APPG0104	0.00	385.04
49458 OFFICE DEPOT INC 888127427001	173670	N	71841 01/12/17	1120820401009999-329-2200	Office Depot(R) Brand S APPG0104	0.00	24.51
49458 OFFICE DEPOT INC 888127427001	173670	N	71841 01/12/17	1120820401009999-329-2200	Paper Mate(R) Liquid Pa APPG0104	0.00	47.40
49458 OFFICE DEPOT INC 888127427001	173670	N	71841 01/12/17	1120820401009999-329-2200	HP 507A, Yellow Origina APPG0104	0.00	574.38
49458 OFFICE DEPOT INC 888127427002	173670	N	71841 01/12/17	1120820401009999-329-2200	HP 507A, Cyan Original APPG0104	0.00	71.34
49458 OFFICE DEPOT INC 888127427002	173670	N	71841 01/12/17	1120820401009999-329-2200	HP 507A, Yellow Origina APPG0104	0.00	71.34
49458 OFFICE DEPOT INC 888127427002	173670	N	71841 01/12/17	1120820401009999-329-2200	HP 507A, Black Original APPG0104	0.00	47.82
49458 OFFICE DEPOT INC 888127427002	173670	N	71841 01/12/17	1120820401009999-329-2200	Office Depot(R) Brand S APPG0104	0.00	3.04
49458 OFFICE DEPOT INC 888127427002	173670	N	71841 01/12/17	1120820401009999-329-2200	HP 507A, Magenta Origin APPG0104	0.00	71.34
49458 OFFICE DEPOT INC 888127427002	173670	N	71841 01/12/17	1120820401009999-329-2200	Office Depot(R) Brand S APPG0104	0.00	4.39
49458 OFFICE DEPOT INC 888127427002	173670	N	71841 01/12/17	1120820401009999-329-2200	Office Depot(R) Brand B APPG0104	0.00	3.18
49458 OFFICE DEPOT INC 888127427002	173670	N	71841 01/12/17	1120820401009999-329-2200	Post-it(R) Notes, 3 x 3 APPG0104	0.00	11.37
49458 OFFICE DEPOT INC 888127427002	173670	N	71841 01/12/17	1120820401009999-329-2200	ACCO(R) Economy Jumbo P APPG0104	0.00	4.90
49458 OFFICE DEPOT INC 888127427002	173670	N	71841 01/12/17	1120820401009999-329-2200	Office Depot(R) Brand E APPG0104	0.00	7.04
49458 OFFICE DEPOT INC 888127427002	173670	N	71841 01/12/17	1120820401009999-329-2200	Office Depot(R) Brand H APPG0104	0.00	4.06
49458 OFFICE DEPOT INC 888127427002	173670	N	71841 01/12/17	1120820401009999-329-2200	Energizer(R) Max(R) Alk APPG0104	0.00	3.86
49458 OFFICE DEPOT INC 888127427002	173670	N	71841 01/12/17	1120820401009999-329-2200	Avery(R) White Laser Ad APPG0104	0.00	2.99
49458 OFFICE DEPOT INC 888127427002	173670	N	71841 01/12/17	1120820401009999-329-2200	Pacon Heavy-duty Anchor APPG0104	0.00	56.85
49458 OFFICE DEPOT INC 888127427002	173670	N	71841 01/12/17	1120820401009999-329-2200	Office Depot(R) Brand C APPG0104	0.00	9.14
49458 OFFICE DEPOT INC 888127427002	173670	N	71841 01/12/17	1120820401009999-329-2200	Paper Mate(R) Liquid Pa APPG0104	0.00	5.89
49458 OFFICE DEPOT INC 888127427002	173670	N	71841 01/12/17	1120820401009999-329-2200	EXPO(R) Chisel-Tip Dry- APPG0104	0.00	12.04
49458 OFFICE DEPOT INC 888127427002	173670	N	71841 01/12/17	1120820401009999-329-2200	OIC(R) Binder Clips, Sm APPG0104	0.00	0.56
49458 OFFICE DEPOT INC 888127427002	173670	N	71841 01/12/17	1120820401009999-329-2200	Logitech(R) Z150 2-Piec APPG0104	0.00	8.12
49458 OFFICE DEPOT INC 888127427002	173670	N	71841 01/12/17	1120820401009999-329-2200	HP 125A, Black Original APPG0104	0.00	45.40
49458 OFFICE DEPOT INC 888127427002	173670	N	71841 01/12/17	1120820401009999-329-2200	HP 933 Black/Cyan/Magen APPG0104	0.00	14.42
49458 OFFICE DEPOT INC 888127427002	173670	N	71841 01/12/17	1120820401009999-329-2200	HP 53A, Black Original APPG0104	0.00	55.26
49458 OFFICE DEPOT INC 888127427002	173670	N	71841 01/12/17	1120820401009999-329-2200	HP 125A, Cyan/Magenta/Y APPG0104	0.00	93.86

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49458 OFFICE DEPOT INC 888127427002	173670	N	71841 01/12/17	1120820401009999-329-2200	HP 51A, Black Original APPG0104	0.00	94.36
49458 OFFICE DEPOT INC 888127428001	173670	N	71841 01/12/17	1120820401009999-329-2200	HP 51A, Black Original APPG0104	0.00	75.22
49458 OFFICE DEPOT INC 888127428001	173670	N	71841 01/12/17	1120820401009999-329-2200	HP 125A, Black Original APPG0104	0.00	36.18
49458 OFFICE DEPOT INC 888127428001	173670	N	71841 01/12/17	1120820401009999-329-2200	HP 125A, Cyan/Magenta/Y APPG0104	0.00	74.80
49458 OFFICE DEPOT INC 888127428001	173670	N	71841 01/12/17	1120820401009999-329-2200	HP 53A, Black Original APPG0104	0.00	44.04
49458 OFFICE DEPOT INC 888127428001	173670	N	71841 01/12/17	1120820401009999-329-2200	HP 933 Black/Cyan/Magen APPG0104	0.00	11.49
49458 OFFICE DEPOT INC 888127428001	173670	N	71841 01/12/17	1120820401009999-329-2200	HP 507A, Yellow Origina APPG0104	0.00	56.85
49458 OFFICE DEPOT INC 888127428001	173670	N	71841 01/12/17	1120820401009999-329-2200	HP 507A, Cyan Original APPG0104	0.00	56.85
49458 OFFICE DEPOT INC 888127428001	173670	N	71841 01/12/17	1120820401009999-329-2200	Logitech(R) Z150 2-Piec APPG0104	0.00	6.47
49458 OFFICE DEPOT INC 888127428001	173670	N	71841 01/12/17	1120820401009999-329-2200	OIC(R) Binder Clips, Sm APPG0104	0.00	0.45
49458 OFFICE DEPOT INC 888127428001	173670	N	71841 01/12/17	1120820401009999-329-2200	Pacon Heavy-duty Anchor APPG0104	0.00	45.31
49458 OFFICE DEPOT INC 888127428001	173670	N	71841 01/12/17	1120820401009999-329-2200	Office Depot(R) Brand C APPG0104	0.00	7.28
49458 OFFICE DEPOT INC 888127428001	173670	N	71841 01/12/17	1120820401009999-329-2200	Office Depot(R) Brand E APPG0104	0.00	5.61
49458 OFFICE DEPOT INC 888127428001	173670	N	71841 01/12/17	1120820401009999-329-2200	Avery(R) White Laser Ad APPG0104	0.00	2.38
49458 OFFICE DEPOT INC 888127428001	173670	N	71841 01/12/17	1120820401009999-329-2200	Energizer(R) Max(R) Alk APPG0104	0.00	3.07
49458 OFFICE DEPOT INC 888127428001	173670	N	71841 01/12/17	1120820401009999-329-2200	Office Depot(R) Brand H APPG0104	0.00	3.24
49458 OFFICE DEPOT INC 888127428001	173670	N	71841 01/12/17	1120820401009999-329-2200	ACCO(R) Economy Jumbo P APPG0104	0.00	3.91
49458 OFFICE DEPOT INC 888127428001	173670	N	71841 01/12/17	1120820401009999-329-2200	Post-it(R) Notes, 3 x 3 APPG0104	0.00	9.06
49458 OFFICE DEPOT INC 888127428001	173670	N	71841 01/12/17	1120820401009999-329-2200	Office Depot(R) Brand S APPG0104	0.00	3.50
49458 OFFICE DEPOT INC 888127428001	173670	N	71841 01/12/17	1120820401009999-329-2200	Office Depot(R) Brand B APPG0104	0.00	2.53
49458 OFFICE DEPOT INC 888127428001	173670	N	71841 01/12/17	1120820401009999-329-2200	HP 507A, Magenta Origin APPG0104	0.00	56.85
49458 OFFICE DEPOT INC 888127428001	173670	N	71841 01/12/17	1120820401009999-329-2200	HP 507A, Black Original APPG0104	0.00	38.11
49458 OFFICE DEPOT INC 888127428001	173670	N	71841 01/12/17	1120820401009999-329-2200	Office Depot(R) Brand S APPG0104	0.00	2.43
49458 OFFICE DEPOT INC 888127428001	173670	N	71841 01/12/17	1120820401009999-329-2200	EXPO(R) Chisel-Tip Dry- APPG0104	0.00	9.60
49458 OFFICE DEPOT INC 888127428001	173670	N	71841 01/12/17	1120820401009999-329-2200	Paper Mate(R) Liquid Pa APPG0104	0.00	4.69
49458 OFFICE DEPOT INC 888606736001	173692	N	71841 01/12/17	1208021499994010-329-0100	Neenah Exact(R) vellum APPG0104	0.00	1.39
49458 OFFICE DEPOT INC 888606736001	173692	N	71841 01/12/17	1208021499994010-329-0100	Tru-Ray(R) 50 Recycled APPG0104	0.00	3.58

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49458 OFFICE DEPOT INC 888606736002	173692	N	71841 01/12/17	1208021499994010-329-0100	Tru-Ray(R) 50 Recycled APPG0104	0.00	9.21
49458 OFFICE DEPOT INC 888606736002	173692	N	71841 01/12/17	1208021499994010-329-0100	Neenah Exact(R) vellum APPG0104	0.00	3.58
49458 OFFICE DEPOT INC 888914090001	173710	N	71841 01/12/17	1131620401009999-329-2200	Scotch(R) 8 Recycled Ma APPG0104	0.00	22.46
49458 OFFICE DEPOT INC 888914090001	173710	N	71841 01/12/17	1131620401009999-329-2200	uni-ball(R) 207(TM) Imp APPG0104	0.00	15.48
49458 OFFICE DEPOT INC 888914090001	173710	N	71841 01/12/17	1131620401009999-329-2200	Adams(R) Spiral Bound P APPG0104	0.00	27.96
49458 OFFICE DEPOT INC 888914096001	173722	N	71841 01/12/17	1131420401009999-329-0900	Duracell(R) 1.5 volt Si APPG0104	0.00	17.16
49458 OFFICE DEPOT INC 888914096001	173722	N	71841 01/12/17	1131420401009999-329-0900	Energizer(R) Alkaline A APPG0104	0.00	15.18
49458 OFFICE DEPOT INC 888914097001	173722	N	71841 01/12/17	1131420401009999-329-0900	Energizer(R) Alkaline A APPG0104	0.00	13.44
49458 OFFICE DEPOT INC 888914097001	173722	N	71841 01/12/17	1131420401009999-329-0900	Duracell(R) 1.5 volt Si APPG0104	0.00	15.18
49458 OFFICE DEPOT INC 888914104001	173723	N	71841 01/12/17	1131420401009999-329-2200	Realspace(R) Quartz wal APPG0104	0.00	19.99
49458 OFFICE DEPOT INC 888914104001	173723	N	71841 01/12/17	1131420401009999-329-2200	Scotch(R) 145 Packaging APPG0104	0.00	71.96
49458 OFFICE DEPOT INC 888914108001	173724	N	71841 01/12/17	1131720401009999-329-2200	Creativity Street Wood APPG0104	0.00	1.85
49458 OFFICE DEPOT INC 888914108001	173724	N	71841 01/12/17	1131720401009999-329-2200	Stanley(R) Bostitch(R) APPG0104	0.00	6.80
49458 OFFICE DEPOT INC 888914108001	173724	N	71841 01/12/17	1131720401009999-329-2200	Office Depot(R) Brand S APPG0104	0.00	4.22
49458 OFFICE DEPOT INC 888914109001	173724	N	71841 01/12/17	1131720401009999-329-2200	Office Depot(R) Brand S APPG0104	0.00	25.12
49458 OFFICE DEPOT INC 888914109001	173724	N	71841 01/12/17	1131720401009999-329-2200	Stanley(R) Bostitch(R) APPG0104	0.00	40.45
49458 OFFICE DEPOT INC 888914109001	173724	N	71841 01/12/17	1131720401009999-329-2200	Creativity Street Wood APPG0104	0.00	11.02
49458 OFFICE DEPOT INC 888914114001	173733	N	71841 01/12/17	1120620604001300-329-2100	Fellowes Indoor 3-Prong APPG0104	0.00	47.38
49458 OFFICE DEPOT INC 888914114001	173733	N	71841 01/12/17	1120620604001300-329-2100	Brother(R) High-Yield I APPG0104	0.00	27.35
49458 OFFICE DEPOT INC 888914114001	173733	N	71841 01/12/17	1120620604001300-329-2100	Brother(R) High-Yield I APPG0104	0.00	17.09
49458 OFFICE DEPOT INC 888914114001	173733	N	71841 01/12/17	1120620604001300-329-2100	Epson(R) 78, (T078120) APPG0104	0.00	10.28
49458 OFFICE DEPOT INC 888914119001	173736	N	71841 01/12/17	1121620401009999-329-2200	Maxell(R) Music CD-R Me APPG0104	0.00	51.98
49458 OFFICE DEPOT INC 889201797001	173745	N	71841 01/12/17	1108020604001300-329-2100	WorkPro(R) Steel Latera APPG0104	0.00	679.99
49458 OFFICE DEPOT INC 889201801001	173754	N	71841 01/12/17	1121620401009999-329-1700	Office Depot(R) Brand L APPG0104	0.00	61.96
49458 OFFICE DEPOT INC 889201819001	173761	N	71841 01/12/17	1121320401009999-329-1100	TOPS(TM) Steno Books, 6 APPG0104	0.00	0.57
49458 OFFICE DEPOT INC 889201819001	173761	N	71841 01/12/17	1121320401009999-329-1100	Brother(R) DR-350 Black APPG0104	0.00	6.47
49458 OFFICE DEPOT INC 889201820001	173761	N	71841 01/12/17	1121320401009999-329-1100	Brother(R) DR-350 Black APPG0104	0.00	73.32

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49458 OFFICE DEPOT INC 889201820001	173761	N	71841 01/12/17	1121320401009999-329-1100	TOPS(TM) Steno Books, 6 APPG0104	0.00	6.47
49458 OFFICE DEPOT INC 889491457001	173782	N	71841 01/12/17	1121320401009999-329-2212	EXPO(R) Dry-Erase Fine- APPG0104	0.00	395.70
49458 OFFICE DEPOT INC 880000879002	0	N	72107 01/19/17	1131720401009999-329-1100	APPG0112	0.00	40.09
49458 OFFICE DEPOT INC 883023120001	173442	N	72107 01/19/17	1121620401009999-329-2200	Swingline(R) LightTouch APPG0112	0.00	61.99
49458 OFFICE DEPOT INC 883023120001	173442	N	72107 01/19/17	1121620401009999-329-2200	HP 05A, Black Original APPG0112	0.00	74.72
49458 OFFICE DEPOT INC 883023142001	173443	N	72107 01/19/17	1108020123001035-329-0100	Office Depot(R) Brand P APPG0112	0.00	1.82
49458 OFFICE DEPOT INC 883023142001	173443	N	72107 01/19/17	1108020123001035-329-0100	HP 05A, Black Original APPG0112	0.00	55.02
49458 OFFICE DEPOT INC 883023142001	173443	N	72107 01/19/17	1108020123001035-329-0100	HP 305A Black Original APPG0112	0.00	24.35
49458 OFFICE DEPOT INC 883023142001	173443	N	72107 01/19/17	1108020123001035-329-0100	HP 26X High-Yield Black APPG0112	0.00	72.52
49458 OFFICE DEPOT INC 883023142001	173443	N	72107 01/19/17	1108020123001035-329-0100	Alliance(R) Pale Crepe APPG0112	0.00	1.51
49458 OFFICE DEPOT INC 883023142001	173443	N	72107 01/19/17	1108020123001035-329-0100	Office Depot(R) Brand F APPG0112	0.00	3.52
49458 OFFICE DEPOT INC 883023142001	173443	N	72107 01/19/17	1108020123001035-329-0100	Office Depot(R) Brand D APPG0112	0.00	4.68
49458 OFFICE DEPOT INC 883023142001	173443	N	72107 01/19/17	1108020123001035-329-0100	Tatco Magnetic Label Ho APPG0112	0.00	5.15
49458 OFFICE DEPOT INC 883023142001	173443	N	72107 01/19/17	1108020123001035-329-0100	PaperPro(R) Translucent APPG0112	0.00	3.36
49458 OFFICE DEPOT INC 883023142001	173443	N	72107 01/19/17	1108020123001035-329-0100	Avery(R) Removable Roun APPG0112	0.00	1.99
49458 OFFICE DEPOT INC 883023142001	173443	N	72107 01/19/17	1108020123001035-329-0100	C-Line Pressure Sensiti APPG0112	0.00	3.31
49458 OFFICE DEPOT INC 883023142001	173443	N	72107 01/19/17	1108020123001035-329-0100	Pentel(R) Twist Erase G APPG0112	0.00	2.51
49458 OFFICE DEPOT INC 883023142001	173443	N	72107 01/19/17	1108020123001035-329-0100	Paper Mate(R) Sharpwrit APPG0112	0.00	0.92
49458 OFFICE DEPOT INC 883023142001	173443	N	72107 01/19/17	1108020123001035-329-0100	Post-it(R) PRO Pop-up N APPG0112	0.00	5.52
49458 OFFICE DEPOT INC 883023142001	173443	N	72107 01/19/17	1108020123001035-329-0100	Post-it(R) Flags, Assor APPG0112	0.00	3.07
49458 OFFICE DEPOT INC 883023142001	173443	N	72107 01/19/17	1108020123001035-329-0100	Post-it(R) Flags, Assor APPG0112	0.00	3.15
49458 OFFICE DEPOT INC 883023142001	173443	N	72107 01/19/17	1108020123001035-329-0100	Post-it(R) Miami Collec APPG0112	0.00	4.59
49458 OFFICE DEPOT INC 883392227001	173452	N	72107 01/19/17	1110120215012550-329-1100	HP 90A, Black Original APPG0112	0.00	135.95
49458 OFFICE DEPOT INC 886274200001	173607	N	72107 01/19/17	1110120604001300-329-2100	Pacon Reminiscence Card APPG0113	0.00	16.19
49458 OFFICE DEPOT INC 886274200001	173607	N	72107 01/19/17	1110120604001300-329-2100	Pacon Reminiscence Card APPG0113	0.00	13.79
49458 OFFICE DEPOT INC 887961299001	173682	N	72107 01/19/17	1111520401009999-329-2200	Sparco Standard Ease! P APPG0112	0.00	229.98
49458 OFFICE DEPOT INC 889733246001	173791	N	72107 01/19/17	1121520401009999-329-1100	Office Depot(R) Brand I APPG0112	0.00	50.00

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49458 OFFICE DEPOT INC 889733252001	173792	N	72107 01/19/17	1121520401009999-329-1100	HP 60XL Black amp; 60 T APPG0112	0.00	75.49
49458 OFFICE DEPOT INC 889733252001	173792	N	72107 01/19/17	1121520401009999-329-1100	Dell(TM) D4283 Imaging APPG0112	0.00	100.86
49458 OFFICE DEPOT INC 889733257001	173796	N	72107 01/19/17	1131420408009999-322-0700	HP 507A, Cyan Original APPG0112	0.00	468.38
49458 OFFICE DEPOT INC 889733257001	173796	N	72107 01/19/17	1131420408009999-322-0700	HP 507A, Yellow Origina APPG0112	0.00	234.19
49458 OFFICE DEPOT INC 889733257001	173796	N	72107 01/19/17	1131420408009999-322-0700	HP 507A, Magenta Origin APPG0112	0.00	234.19
49458 OFFICE DEPOT INC 889733257001	173796	N	72107 01/19/17	1131420408009999-322-0700	HP 507A, Black Original APPG0112	0.00	156.99
49458 OFFICE DEPOT INC 889733260001	173798	N	72107 01/19/17	1131420401009999-329-2200	HP LaserJet 81A Black T APPG0112	0.00	361.98
49458 OFFICE DEPOT INC 891960210001	173815	N	72107 01/19/17	5521621399991045-329-0100	Office Depot(R) Brand S APPG0117	0.00	77.46
49458 OFFICE DEPOT INC 891960210001	173815	N	72107 01/19/17	5521621399991045-329-0100	Pentel(R) R.S.V.P.(R) B APPG0117	0.00	8.62
49458 OFFICE DEPOT INC 891960210001	173815	N	72107 01/19/17	5521621399991045-329-0100	Office Depot(R) Brand P APPG0117	0.00	9.25
49458 OFFICE DEPOT INC 891960210001	173815	N	72107 01/19/17	5521621399991045-329-0100	Swingline(R) LightTouch APPG0117	0.00	15.01
49458 OFFICE DEPOT INC 891960210001	173815	N	72107 01/19/17	5521621399991045-329-0100	Mead Plain Business Siz APPG0117	0.00	2.82
49458 OFFICE DEPOT INC 891960211001	173815	N	72107 01/19/17	5521621399991045-329-0100	Office Depot(R) Brand S APPG0117	0.00	1.98
49458 OFFICE DEPOT INC 891960211001	173815	N	72107 01/19/17	5521621399991045-329-0100	Mead Plain Business Siz APPG0117	0.00	0.07
49458 OFFICE DEPOT INC 891960211001	173815	N	72107 01/19/17	5521621399991045-329-0100	Swingline(R) LightTouch APPG0117	0.00	0.38
49458 OFFICE DEPOT INC 891960211001	173815	N	72107 01/19/17	5521621399991045-329-0100	Office Depot(R) Brand P APPG0117	0.00	0.24
49458 OFFICE DEPOT INC 891960211001	173815	N	72107 01/19/17	5521621399991045-329-0100	Pentel(R) R.S.V.P.(R) B APPG0117	0.00	0.22
49458 OFFICE DEPOT INC 891960228001	173816	N	72107 01/19/17	1108021199991280-329-0100	Office Depot(R) Brand L APPG0117	0.00	41.93
49458 OFFICE DEPOT INC 892339255001	173848	N	72107 01/19/17	1121620401009999-329-1900	Astrobrights(R) 30 Recy APPG0117	0.00	9.12
49458 OFFICE DEPOT INC 892339255001	173848	N	72107 01/19/17	1121620401009999-329-1900	Astrobrights(R) 30 Recy APPG0117	0.00	7.27
49458 OFFICE DEPOT INC 892339255001	173848	N	72107 01/19/17	1121620401009999-329-1900	Astrobrights(R) Cover S APPG0117	0.00	9.12
49458 OFFICE DEPOT INC 892339255001	173848	N	72107 01/19/17	1121620401009999-329-1900	Neenah Heavyweight Exac APPG0117	0.00	5.46
49458 OFFICE DEPOT INC 892339255001	173848	N	72107 01/19/17	1121620401009999-329-1900	Neenah Extra-Heavyweigh APPG0117	0.00	6.79
49458 OFFICE DEPOT INC 892339255001	173848	N	72107 01/19/17	1121620401009999-329-1900	Astrobrights(R) Cover S APPG0117	0.00	9.12
49458 OFFICE DEPOT INC 892339255001	173848	N	72107 01/19/17	1121620401009999-329-1900	Scotch(R) 234 Greener G APPG0117	0.00	25.52
49458 OFFICE DEPOT INC 892339257001	173851	N	72107 01/19/17	1121620215012550-329-1100	Paper Mate(R) Profile(T APPG0117	0.00	7.10
49458 OFFICE DEPOT INC 892339257001	173851	N	72107 01/19/17	1121620215012550-329-1100	Kleenex Kleenex Anti-vi APPG0117	0.00	9.49

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49458 OFFICE DEPOT INC 892339257001	173851	N	72107 01/19/17	1121620215012550-329-1100	Post-it(R) Arrow Printe APPG0117	0.00	2.43
49458 OFFICE DEPOT INC 892339258001	173851	N	72107 01/19/17	1121620215012550-329-1100	Post-it(R) Arrow Printe APPG0117	0.00	2.43
49458 OFFICE DEPOT INC 892339258001	173851	N	72107 01/19/17	1121620215012550-329-1100	Kleenex Kleenex Anti-vi APPG0117	0.00	9.46
49458 OFFICE DEPOT INC 892339258001	173851	N	72107 01/19/17	1121620215012550-329-1100	Paper Mate(R) Profile(T APPG0117	0.00	7.06
49458 OFFICE DEPOT INC 829770549001	171133	N	72283 01/26/17	1108020122001015-329-0100	BLANKET PO FOR FINANCE APPG0123	0.00	128.15
49458 OFFICE DEPOT INC 884929199001	173551	N	72283 01/26/17	1131820401009999-329-2200	HP 80A, Black Original APPG0123	0.00	326.97
49458 OFFICE DEPOT INC 892727974001	173855	N	72283 01/26/17	1120620604001300-329-1100	Just Basics Basic D-Rin APPG0120	0.00	15.36
49458 OFFICE DEPOT INC 892727976001	173865	N	72283 01/26/17	1121620604001300-329-2100	HP 305A (CF370AM) Cyan/ APPG0120	0.00	339.99
49458 OFFICE DEPOT INC 892727977001	173861	N	72283 01/26/17	1131720501009999-554-0400	V7 M30P10-7N Standard U APPG0120	0.00	1129.95
49458 OFFICE DEPOT INC 892727991001	173866	N	72283 01/26/17	1121620604001300-329-1100	HP 305A Black Original APPG0120	0.00	66.16
49458 OFFICE DEPOT INC 892727991001	173866	N	72283 01/26/17	1121620604001300-329-1100	HP 80X, Black Original APPG0120	0.00	251.05
49458 OFFICE DEPOT INC 892727995001	173867	N	72283 01/26/17	1120120401009999-329-2200	HP 507A, Yellow Origina APPG0120	0.00	228.39
49458 OFFICE DEPOT INC 892727995001	173867	N	72283 01/26/17	1120120401009999-329-2200	HP 507A, Magenta Origin APPG0120	0.00	228.36
49458 OFFICE DEPOT INC 892727995001	173867	N	72283 01/26/17	1120120401009999-329-2200	HP 507A, Black Original APPG0120	0.00	153.08
49458 OFFICE DEPOT INC 892727995001	173867	N	72283 01/26/17	1120120401009999-329-2200	HP 507A, Cyan Original APPG0120	0.00	228.36
49458 OFFICE DEPOT INC 892727995001	173867	N	72283 01/26/17	1120120401009999-329-2200	HP 78A, Black Original APPG0120	0.00	325.21
49458 OFFICE DEPOT INC 892727995001	173867	N	72283 01/26/17	1120120401009999-329-2200	Office Depot(R) Brand C APPG0120	0.00	27.28
49458 OFFICE DEPOT INC 892727995001	173867	N	72283 01/26/17	1120120401009999-329-2200	Quality Park Clasp Enve APPG0120	0.00	33.14
49458 OFFICE DEPOT INC 892727995001	173867	N	72283 01/26/17	1120120401009999-329-2200	Office Depot(R) Brand I APPG0120	0.00	61.40
49458 OFFICE DEPOT INC 892727995001	173867	N	72283 01/26/17	1120120401009999-329-2200	GBC(R) Laminating Film APPG0120	0.00	39.58
49458 OFFICE DEPOT INC 892727995001	173867	N	72283 01/26/17	1120120401009999-329-2200	Office Depot(R) Brand P APPG0120	0.00	7.26
49458 OFFICE DEPOT INC 892727996001	173867	N	72283 01/26/17	1120120401009999-329-2200	Office Depot(R) Brand P APPG0120	0.00	0.19
49458 OFFICE DEPOT INC 892727996001	173867	N	72283 01/26/17	1120120401009999-329-2200	GBC(R) Laminating Film APPG0120	0.00	1.01
49458 OFFICE DEPOT INC 892727996001	173867	N	72283 01/26/17	1120120401009999-329-2200	Office Depot(R) Brand I APPG0120	0.00	1.57
49458 OFFICE DEPOT INC 892727996001	173867	N	72283 01/26/17	1120120401009999-329-2200	Quality Park Clasp Enve APPG0120	0.00	0.85
49458 OFFICE DEPOT INC 892727996001	173867	N	72283 01/26/17	1120120401009999-329-2200	Office Depot(R) Brand C APPG0120	0.00	0.70
49458 OFFICE DEPOT INC 892727996001	173867	N	72283 01/26/17	1120120401009999-329-2200	HP 78A, Black Original APPG0120	0.00	8.30

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49458 OFFICE DEPOT INC 892727996001	173867	N	72283 01/26/17	1120120401009999-329-2200	HP 507A, Cyan Original APPG0120	0.00	5.83
49458 OFFICE DEPOT INC 892727996001	173867	N	72283 01/26/17	1120120401009999-329-2200	HP 507A, Black Original APPG0120	0.00	3.91
49458 OFFICE DEPOT INC 892727996001	173867	N	72283 01/26/17	1120120401009999-329-2200	HP 507A, Magenta Origin APPG0120	0.00	5.83
49458 OFFICE DEPOT INC 892727996001	173867	N	72283 01/26/17	1120120401009999-329-2200	HP 507A, Yellow Origina APPG0120	0.00	5.80
49458 OFFICE DEPOT INC 893494567001	173872	N	72283 01/26/17	1121320401009999-329-2200	Office Depot(R) Brand A APPG0120	0.00	114.40
49458 OFFICE DEPOT INC 893494567001	173872	N	72283 01/26/17	1121320401009999-329-2200	EXPO(R) Dry-Erase Soft- APPG0120	0.00	26.40
49458 OFFICE DEPOT INC 893494567001	173872	N	72283 01/26/17	1121320401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0120	0.00	480.60
49458 OFFICE DEPOT INC 893494567001	173872	N	72283 01/26/17	1121320401009999-329-2200	Office Depot(R) Brand F APPG0120	0.00	111.00
49458 OFFICE DEPOT INC 893494567001	173872	N	72283 01/26/17	1121320401009999-329-2200	Office Depot(R) Brand H APPG0120	0.00	34.90
49458 OFFICE DEPOT INC 893494567001	173872	N	72283 01/26/17	1121320401009999-329-2200	Sharpie(R) Permanent Fi APPG0120	0.00	208.80
49458 OFFICE DEPOT INC 893494567001	173872	N	72283 01/26/17	1121320401009999-329-2200	Office Depot(R) Brand P APPG0120	0.00	39.70
49458 OFFICE DEPOT INC 893494567001	173872	N	72283 01/26/17	1121320401009999-329-2200	Scotch(R) Desk Tape Dis APPG0120	0.00	13.50
49458 OFFICE DEPOT INC 893494567001	173872	N	72283 01/26/17	1121320401009999-329-2200	Scotch(R) Transparent T APPG0120	0.00	79.02
49458 OFFICE DEPOT INC 893598087001	173891	N	72283 01/26/17	1131620401009999-329-2200	Bush Business Furniture APPG0120	0.00	429.98
49458 OFFICE DEPOT INC 893598093001	173893	N	72283 01/26/17	1120620615001340-329-1100	Smead Poly Envelopes wi APPG0120	0.00	12.58
49458 OFFICE DEPOT INC 893598093001	173893	N	72283 01/26/17	1120620615001340-329-1100	Quartet(R) Prestige 2 M APPG0120	0.00	204.99
49458 OFFICE DEPOT INC 893598096001	173901	N	72283 01/26/17	1131820501009999-554-0400	Logitech(R) HD Webcam C APPG0120	0.00	29.40
49458 OFFICE DEPOT INC 893682766001	173920	N	72283 01/26/17	1-A3705401	ITEM 737097 APPG0120	0.00	299.40
49458 OFFICE DEPOT INC 893682766001	173920	N	72283 01/26/17	1-A3705401	ITEM 633888 APPG0120	0.00	28.60
49458 OFFICE DEPOT INC 893683630001	173921	N	72283 01/26/17	1-A3705401	ITEM 181578 APPG0120	0.00	21.12
49458 OFFICE DEPOT INC 893683630001	173921	N	72283 01/26/17	1-A3705401	ITEM 181594 APPG0120	0.00	21.12
49458 OFFICE DEPOT INC 893683630001	173921	N	72283 01/26/17	1-A3705401	ITEM 128817 APPG0120	0.00	3.76
49458 OFFICE DEPOT INC 894411269001	173939	N	72283 01/26/17	1121620401009999-329-0902	Scotch(R) 234 Greener G APPG0120	0.00	47.85
49458 OFFICE DEPOT INC 894411269001	173939	N	72283 01/26/17	1121620401009999-329-0902	HP 64A Black Toner Cart APPG0120	0.00	145.26
49458 OFFICE DEPOT INC 894411311001	173944	N	72283 01/26/17	1111520401009999-329-1100	HP 80A, Black Original APPG0120	0.00	326.97
49458 OFFICE DEPOT INC 894411311001	173944	N	72283 01/26/17	1111520401009999-329-1100	Sharpie(R) Permanent Fi APPG0120	0.00	58.00
49458 OFFICE DEPOT INC 894411311001	173944	N	72283 01/26/17	1111520401009999-329-1100	Post-it(R) Miami Collec APPG0120	0.00	59.98

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49458 OFFICE DEPOT INC 894411311001	173944	N	72283 01/26/17	1111520401009999-329-1100	Post-it(R) 4 x 6 Notes, APPG0120	0.00	73.77
49458 OFFICE DEPOT INC 894411311001	173944	N	72283 01/26/17	1111520401009999-329-1100	HP 304A Yellow Toner Ca APPG0120	0.00	191.90
49458 OFFICE DEPOT INC 894411311001	173944	N	72283 01/26/17	1111520401009999-329-1100	Dell(TM) K3756 Use amp; APPG0120	0.00	336.25
49458 OFFICE DEPOT INC 894411311001	173944	N	72283 01/26/17	1111520401009999-329-1100	Scotch(R) 145 Packaging APPG0120	0.00	59.97
49458 OFFICE DEPOT INC 894411311001	173944	N	72283 01/26/17	1111520401009999-329-1100	HP 64A Black Toner Cart APPG0120	0.00	435.78
49458 OFFICE DEPOT INC 894411311001	173944	N	72283 01/26/17	1111520401009999-329-1100	Oxford(R) Extra-wide Tw APPG0120	0.00	49.95
49458 OFFICE DEPOT INC 894411321001	173949	N	72283 01/26/17	1108021199991280-329-0100	HP 940XL, Black Origina APPG0120	0.00	56.14
49458 OFFICE DEPOT INC 861843233001	0	N	72457 02/02/17	1131620401009999-329-2200	APPG0127	0.00	-22.99
49458 OFFICE DEPOT INC 863792543001	0	N	72457 02/02/17	1111020401009999-329-2200	APPG0127	0.00	-31.20
49458 OFFICE DEPOT INC 888914116001	173735	N	72457 02/02/17	1131520401009999-329-2200	Pilot(R) G-2(R) Retract APPG0125	0.00	13.92
49458 OFFICE DEPOT INC 888914116001	173735	N	72457 02/02/17	1131520401009999-329-2200	Pilot(R) G-2(R) Retract APPG0125	0.00	13.92
49458 OFFICE DEPOT INC 888914116001	173735	N	72457 02/02/17	1131520401009999-329-2200	Ajax(R) Liquid Dish Det APPG0125	0.00	2.96
49458 OFFICE DEPOT INC 888914116001	173735	N	72457 02/02/17	1131520401009999-329-2200	Blue Sky(R) 50 Recycled APPG0125	0.00	8.23
49458 OFFICE DEPOT INC 888914116001	173735	N	72457 02/02/17	1131520401009999-329-2200	Office Depot(R) Brand T APPG0125	0.00	7.49
49458 OFFICE DEPOT INC 888914116001	173735	N	72457 02/02/17	1131520401009999-329-2200	Office Depot(R) Brand T APPG0125	0.00	13.17
49458 OFFICE DEPOT INC 888914116001	173735	N	72457 02/02/17	1131520401009999-329-2200	Sparco Hardboard Clipbo APPG0125	0.00	16.39
49458 OFFICE DEPOT INC 888914116001	173735	N	72457 02/02/17	1131520401009999-329-2200	Office Depot(R) Brand M APPG0125	0.00	16.72
49458 OFFICE DEPOT INC 888914117001	173735	N	72457 02/02/17	1131520401009999-329-2200	Office Depot(R) Brand M APPG0125	0.00	3.58
49458 OFFICE DEPOT INC 888914117001	173735	N	72457 02/02/17	1131520401009999-329-2200	Sparco Hardboard Clipbo APPG0125	0.00	3.51
49458 OFFICE DEPOT INC 888914117001	173735	N	72457 02/02/17	1131520401009999-329-2200	Office Depot(R) Brand T APPG0125	0.00	2.82
49458 OFFICE DEPOT INC 888914117001	173735	N	72457 02/02/17	1131520401009999-329-2200	Office Depot(R) Brand T APPG0125	0.00	1.64
49458 OFFICE DEPOT INC 888914117001	173735	N	72457 02/02/17	1131520401009999-329-2200	Blue Sky(R) 50 Recycled APPG0125	0.00	1.76
49458 OFFICE DEPOT INC 888914117001	173735	N	72457 02/02/17	1131520401009999-329-2200	Ajax(R) Liquid Dish Det APPG0125	0.00	0.63
49458 OFFICE DEPOT INC 888914117001	173735	N	72457 02/02/17	1131520401009999-329-2200	Pilot(R) G-2(R) Retract APPG0125	0.00	2.98
49458 OFFICE DEPOT INC 888914117001	173735	N	72457 02/02/17	1131520401009999-329-2200	Pilot(R) G-2(R) Retract APPG0125	0.00	2.98
49458 OFFICE DEPOT INC 894768092001	173967	N	72457 02/02/17	1131420401009999-329-2200	Prang(R) Classic Color APPG0127	0.00	20.40
49458 OFFICE DEPOT INC 894768092001	173967	N	72457 02/02/17	1131420401009999-329-2200	TOPS(TM) Quadrille Pad, APPG0127	0.00	43.33

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49458 OFFICE DEPOT INC 894768092001	173967	N	72457 02/02/17	1131420401009999-329-2200	Energizer(R) LED Flashl APPG0127	0.00	9.56
49458 OFFICE DEPOT INC 894768093001	173967	N	72457 02/02/17	1131420401009999-329-2200	Energizer(R) LED Flashl APPG0127	0.00	13.83
49458 OFFICE DEPOT INC 894768093001	173967	N	72457 02/02/17	1131420401009999-329-2200	TOPS(TM) Quadriille Pad, APPG0127	0.00	62.65
49458 OFFICE DEPOT INC 894768093001	173967	N	72457 02/02/17	1131420401009999-329-2200	Prang(R) Classic Color APPG0127	0.00	29.50
49458 OFFICE DEPOT INC 895559184001	173970	N	72457 02/02/17	1208020401007033-329-0100	See Jane Work(R) Magazi APPG0127	0.00	59.95
49458 OFFICE DEPOT INC 895559184001	173970	N	72457 02/02/17	1208020401007033-329-0100	BIC(R) Wite-Out(R) Corr APPG0127	0.00	20.00
49458 OFFICE DEPOT INC 895559184001	173970	N	72457 02/02/17	1208020401007033-329-0100	Paper Mate(R) FlexGrip( APPG0127	0.00	1.18
49458 OFFICE DEPOT INC 895559194001	173976	N	72457 02/02/17	1121320401009999-329-1100	Sharpie(R) Permanent Fi APPG0127	0.00	208.80
49458 OFFICE DEPOT INC 895559194001	173976	N	72457 02/02/17	1121320401009999-329-1100	Office Depot(R) Brand S APPG0127	0.00	49.99
49458 OFFICE DEPOT INC 895559194001	173976	N	72457 02/02/17	1121320401009999-329-1100	Avery(R) White Laser Ad APPG0127	0.00	147.10
49458 OFFICE DEPOT INC 895559220001	173979	N	72457 02/02/17	1220820409007010-329-6900	Epson(R) 127, (T127120- APPG0127	0.00	41.16
49458 OFFICE DEPOT INC 895559220001	173979	N	72457 02/02/17	1220820409007010-329-6900	Epson(R) 127, (T127520- APPG0127	0.00	68.98
49458 OFFICE DEPOT INC 895559226001	173988	N	72457 02/02/17	1131420401009999-329-2200	HP 305A, Yellow Origina APPG0127	0.00	94.26
49458 OFFICE DEPOT INC 895559226001	173988	N	72457 02/02/17	1131420401009999-329-2200	HP 305A, Magenta Origin APPG0127	0.00	94.26
49458 OFFICE DEPOT INC 895559227001	173986	N	72457 02/02/17	1131420401009999-329-2200	HP 305A Black Original APPG0127	0.00	66.16
49458 OFFICE DEPOT INC 895559227001	173986	N	72457 02/02/17	1131420401009999-329-2200	HP 305A, Yellow Origina APPG0127	0.00	94.26
49458 OFFICE DEPOT INC 895559227001	173986	N	72457 02/02/17	1131420401009999-329-2200	HP 305A, Magenta Origin APPG0127	0.00	94.26
49458 OFFICE DEPOT INC 895559227001	173986	N	72457 02/02/17	1131420401009999-329-2200	HP 305A, Cyan Original APPG0127	0.00	94.26
49458 OFFICE DEPOT INC 895559237001	173994	N	72457 02/02/17	1121720401009999-329-2200	HP 64X, Black Original APPG0127	0.00	435.54
49458 OFFICE DEPOT INC 895559237001	173994	N	72457 02/02/17	1121720401009999-329-2200	HP 05A, Black Original APPG0127	0.00	149.44
49458 OFFICE DEPOT INC 895953425001	174015	N	72457 02/02/17	1108020216012520-329-1100	Fellowes(R) Gel Crystal APPG0127	0.00	3.39
49458 OFFICE DEPOT INC 895953425001	174015	N	72457 02/02/17	1108020216012520-329-1100	Post-it(R) Super Sticky APPG0127	0.00	5.69
49458 OFFICE DEPOT INC 895953425001	174015	N	72457 02/02/17	1108020216012520-329-1100	Five Star(R) Notebook W APPG0127	0.00	3.39
49458 OFFICE DEPOT INC 895953425001	174015	N	72457 02/02/17	1108020216012520-329-1100	Sharpie(R) Permanent Fi APPG0127	0.00	0.98
49458 OFFICE DEPOT INC 895953425001	174015	N	72457 02/02/17	1108020216012520-329-1100	Xstamper(R) Pre-Inked S APPG0127	0.00	1.02
49458 OFFICE DEPOT INC 895953425001	174015	N	72457 02/02/17	1108020216012520-329-1100	FORAY(TM) Aluminum-Fram APPG0127	0.00	3.56
49458 OFFICE DEPOT INC 895953425001	174015	N	72457 02/02/17	1108020216012520-329-1100	Sharpie(R) Permanent U1 APPG0127	0.00	0.98

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49458 OFFICE DEPOT INC 895953425001	174015	N	72457 02/02/17	1108020216012520-329-1100	Sharpie(R) Permanent U1 APPG0127	0.00	0.98
49458 OFFICE DEPOT INC 895953438001	174019	N	72457 02/02/17	1121520401009999-329-1100	Office Depot(R) Brand F APPG0127	0.00	56.97
49458 OFFICE DEPOT INC 895953438001	174019	N	72457 02/02/17	1121520401009999-329-1100	Swingline(R) Optima(R) APPG0127	0.00	7.02
49458 OFFICE DEPOT INC 895953438001	174019	N	72457 02/02/17	1121520401009999-329-1100	Avery(R) White Laser Ad APPG0127	0.00	44.13
49458 OFFICE DEPOT INC 895953440001	174016	N	72457 02/02/17	1108020616001350-329-1100	Office Depot(R) Brand W APPG0127	0.00	10.23
49458 OFFICE DEPOT INC 895953440001	174016	N	72457 02/02/17	1108020616001350-329-1100	Office Depot(R) Brand C APPG0127	0.00	9.02
49458 OFFICE DEPOT INC 895953440001	174016	N	72457 02/02/17	1108020616001350-329-1100	Avery(R) 2-Pocket Folde APPG0127	0.00	22.88
49458 OFFICE DEPOT INC 895953440001	174016	N	72457 02/02/17	1108020616001350-329-1100	Office Depot(R) Brand P APPG0127	0.00	28.59
49458 OFFICE DEPOT INC 895953440001	174016	N	72457 02/02/17	1108020616001350-329-1100	Office Depot(R) Brand C APPG0127	0.00	2.33
49458 OFFICE DEPOT INC 895953440001	174016	N	72457 02/02/17	1108020616001350-329-1100	Office Depot(R) Brand M APPG0127	0.00	19.59
49458 OFFICE DEPOT INC 895953440001	174016	N	72457 02/02/17	1108020616001350-329-1100	Office Depot(R) Brand W APPG0127	0.00	13.42
49458 OFFICE DEPOT INC 895953441001	174016	N	72457 02/02/17	1108020616001350-329-1100	Office Depot(R) Brand C APPG0127	0.00	2.48
49458 OFFICE DEPOT INC 895953441001	174016	N	72457 02/02/17	1108020616001350-329-1100	Office Depot(R) Brand W APPG0127	0.00	3.69
49458 OFFICE DEPOT INC 895953441001	174016	N	72457 02/02/17	1108020616001350-329-1100	Office Depot(R) Brand M APPG0127	0.00	5.40
49458 OFFICE DEPOT INC 895953441001	174016	N	72457 02/02/17	1108020616001350-329-1100	Office Depot(R) Brand W APPG0127	0.00	2.81
49458 OFFICE DEPOT INC 895953441001	174016	N	72457 02/02/17	1108020616001350-329-1100	Office Depot(R) Brand C APPG0127	0.00	0.64
49458 OFFICE DEPOT INC 895953441001	174016	N	72457 02/02/17	1108020616001350-329-1100	Office Depot(R) Brand P APPG0127	0.00	7.86
49458 OFFICE DEPOT INC 895953441001	174016	N	72457 02/02/17	1108020616001350-329-1100	Avery(R) 2-Pocket Folde APPG0127	0.00	6.30
49458 OFFICE DEPOT INC 895953460001	174035	N	72457 02/02/17	1121320401009999-329-1100	Neenah Astrobrights(R) APPG0127	0.00	101.76
49458 OFFICE DEPOT INC 895953474001	174036	N	72457 02/02/17	1121320401009999-329-2200	Pacon(R) Spectra(R) Art APPG0127	0.00	32.26
49458 OFFICE DEPOT INC 895953474001	174036	N	72457 02/02/17	1121320401009999-329-2200	Pacon(R) Spectra(R) Art APPG0127	0.00	32.28
49458 OFFICE DEPOT INC 895953474001	174036	N	72457 02/02/17	1121320401009999-329-2200	Pacon(R) Spectra(R) Art APPG0127	0.00	37.81
49458 OFFICE DEPOT INC 895953474001	174036	N	72457 02/02/17	1121320401009999-329-2200	Pacon(R) Spectra(R) Art APPG0127	0.00	32.28
49458 OFFICE DEPOT INC 895953474001	174036	N	72457 02/02/17	1121320401009999-329-2200	Pacon(R) Spectra(R) Art APPG0127	0.00	32.28
49458 OFFICE DEPOT INC 895953474001	174036	N	72457 02/02/17	1121320401009999-329-2200	Pacon(R) Spectra(R) Art APPG0127	0.00	32.28
49458 OFFICE DEPOT INC 895953474001	174036	N	72457 02/02/17	1121320401009999-329-2200	Pacon(R) Spectra(R) Art APPG0127	0.00	32.28
49458 OFFICE DEPOT INC 895953475001	174036	N	72457 02/02/17	1121320401009999-329-2200	Pacon(R) Spectra(R) Art APPG0127	0.00	40.71

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49458 OFFICE DEPOT INC 895953475001	174036	N	72457 02/02/17	1121320401009999-329-2200	Pacon(R) Spectra(R) Art APPG0127	0.00	40.71
49458 OFFICE DEPOT INC 895953475001	174036	N	72457 02/02/17	1121320401009999-329-2200	Pacon(R) Spectra(R) Art APPG0127	0.00	40.71
49458 OFFICE DEPOT INC 895953475001	174036	N	72457 02/02/17	1121320401009999-329-2200	Pacon(R) Spectra(R) Art APPG0127	0.00	40.71
49458 OFFICE DEPOT INC 895953475001	174036	N	72457 02/02/17	1121320401009999-329-2200	Pacon(R) Spectra(R) Art APPG0127	0.00	47.68
49458 OFFICE DEPOT INC 895953475001	174036	N	72457 02/02/17	1121320401009999-329-2200	Pacon(R) Spectra(R) Art APPG0127	0.00	40.71
49458 OFFICE DEPOT INC 895953475001	174036	N	72457 02/02/17	1121320401009999-329-2200	Pacon(R) Spectra(R) Art APPG0127	0.00	40.73
49458 OFFICE DEPOT INC 896284862001	174042	N	72457 02/02/17	1121720401009999-329-2200	HP 305A Black Original APPG0127	0.00	132.32
49458 OFFICE DEPOT INC 896284869001	174047	N	72457 02/02/17	1110120215012550-329-1100	Office Depot(R) Brand I APPG0127	0.00	28.99
49458 OFFICE DEPOT INC 896284869001	174047	N	72457 02/02/17	1110120215012550-329-1100	Office Depot(R) Brand P APPG0127	0.00	16.32
49458 OFFICE DEPOT INC 896284869001	174047	N	72457 02/02/17	1110120215012550-329-1100	Office Depot(R) Brand C APPG0127	0.00	59.98
49458 OFFICE DEPOT INC 896284869001	174047	N	72457 02/02/17	1110120215012550-329-1100	Office Depot(R) Brand S APPG0127	0.00	59.97
49458 OFFICE DEPOT INC 896284869001	174047	N	72457 02/02/17	1110120215012550-329-1100	Post-it(R) Self-Stick E APPG0127	0.00	38.99
49458 OFFICE DEPOT INC 896284869001	174047	N	72457 02/02/17	1110120215012550-329-1100	Energizer(R) Max(R) Alk APPG0127	0.00	32.99
49458 OFFICE DEPOT INC 896284876001	174048	N	72457 02/02/17	1131520401009999-329-2200	Stanley(R) Bostitch Ele APPG0127	0.00	74.11
49458 OFFICE DEPOT INC 896284876001	174048	N	72457 02/02/17	1131520401009999-329-2200	Stanley(R) Bostich B8(R) APPG0127	0.00	13.94
49458 OFFICE DEPOT INC 896284876001	174048	N	72457 02/02/17	1131520401009999-329-2200	Dixie(R) Medium-Weight APPG0127	0.00	7.64
49458 OFFICE DEPOT INC 896284877001	174048	N	72457 02/02/17	1131520401009999-329-2200	Dixie(R) Medium-Weight APPG0127	0.00	2.22
49458 OFFICE DEPOT INC 896284877001	174048	N	72457 02/02/17	1131520401009999-329-2200	Stanley(R) Bostich B8(R) APPG0127	0.00	4.06
49458 OFFICE DEPOT INC 896284877001	174048	N	72457 02/02/17	1131520401009999-329-2200	Stanley(R) Bostitch Ele APPG0127	0.00	21.58
49458 OFFICE DEPOT INC 896284883001	174050	N	72457 02/02/17	1111120401009999-329-2200	Geographics(R) 30 Recyc APPG0127	0.00	6.73
49458 OFFICE DEPOT INC 896284883001	174050	N	72457 02/02/17	1111120401009999-329-2200	PendaFlex(R) Redrope Ex APPG0127	0.00	8.50
49458 OFFICE DEPOT INC 896284883001	174050	N	72457 02/02/17	1111120401009999-329-2200	PaperPro(R) Desktop Sta APPG0127	0.00	42.07
49458 OFFICE DEPOT INC 896284883001	174050	N	72457 02/02/17	1111120401009999-329-2200	PendaFlex(R) Expanding APPG0127	0.00	4.68
49458 OFFICE DEPOT INC 896284883001	174050	N	72457 02/02/17	1111120401009999-329-2200	PendaFlex(R) Surehook E APPG0127	0.00	19.96
49458 OFFICE DEPOT INC 896284884001	174050	N	72457 02/02/17	1111120401009999-329-2200	PaperPro(R) Desktop Sta APPG0127	0.00	15.71
49458 OFFICE DEPOT INC 896284884001	174050	N	72457 02/02/17	1111120401009999-329-2200	PendaFlex(R) Surehook E APPG0127	0.00	7.45
49458 OFFICE DEPOT INC 896284884001	174050	N	72457 02/02/17	1111120401009999-329-2200	PendaFlex(R) Expanding APPG0127	0.00	1.75

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49458 OFFICE DEPOT INC 896284884001	174050	N	72457 02/02/17	1111120401009999-329-2200	Pendaflex(R) Redrope Ex APPG0127	0.00	3.17
49458 OFFICE DEPOT INC 896284884001	174050	N	72457 02/02/17	1111120401009999-329-2200	Geographics(R) 30 Recyc APPG0127	0.00	2.51
TOTAL VENDOR						0.00	25284.94
92550 OFFICE SUPPLY INC. 69830	172159	N	72284 01/26/17	1121620401009999-329-1600	CORK BULLETIN BAR, 48", APPG0120	0.00	76.56
92550 OFFICE SUPPLY INC. 69830	172159	N	72284 01/26/17	1121620401009999-329-1600	ESTIMATED SHIPPING/HAND APPG0120	0.00	13.99
TOTAL VENDOR						0.00	90.55
91340 OHIO CHILD SUPPORT	0	N	71936 01/13/17	7-L4506103	DED:2010 SUPPORT PAY065P	0.00	397.00
91340 OHIO CHILD SUPPORT	0	N	72348 01/30/17	7-L4506103	DED:2010 SUPPORT PAY066P	0.00	397.00
TOTAL VENDOR						0.00	794.00
49436 PAULA OHLER 121916	0	N	71842 01/12/17	1130220215012550-408-0100	APPG1223	0.00	12.69
49485 OLD TOWN TEES, LLC 1865	0	N	71843 01/12/17	1208020501005420-499-9900	APSG0101	0.00	415.00
100370 STACIE O'NEIL DEC2016	0	N	71844 01/12/17	5511121399991045-408-0100	APBL0104	0.00	7.56
49562 ORIENTAL TRADING CO IN 171488	173346	N		1210121499993370-329-9900	ITEM NO.: IN-13677777 MT011217		
49562 ORIENTAL TRADING CO IN 171488	171488	N		1131620401009999-329-2200	#YF-12/4647 FIRST DAY O APPG0117	0.00	0.00
49562 ORIENTAL TRADING CO IN 171488	171488	N		1131620401009999-329-2200	#YF-16/1226 ABC RUBBER APPG0117	0.00	0.00
49562 ORIENTAL TRADING CO IN 171488	171488	N		1131620401009999-329-2200	#YF-13698321 SENTENCE B APPG0117	0.00	0.00
49562 ORIENTAL TRADING CO IN 171488	171488	N		1131620401009999-329-2200	#YF-13742012 TELL THE S APPG0117	0.00	0.00
49562 ORIENTAL TRADING CO IN 171488	171488	N		1131620401009999-329-2200	#RV-56/2303 NIFTY KNOB APPG0117	0.00	0.00
49562 ORIENTAL TRADING CO IN 171488	171488	N		1131620401009999-329-2200	#RV-56/2302 NIFTY KNOB APPG0117	0.00	0.00
49562 ORIENTAL TRADING CO IN 171488	171488	N		1131620401009999-329-2200	#RV-13679373 TEN FRAME APPG0117	0.00	0.00
49562 ORIENTAL TRADING CO IN 171488	171488	N		1131620401009999-329-2200	#RV-13741599 DRY ERASE APPG0117	0.00	0.00
49562 ORIENTAL TRADING CO IN 171488	171488	N		1131620401009999-329-2200	#RV-13742097 FISH COUNT APPG0117	0.00	0.00
49562 ORIENTAL TRADING CO IN 171488	171488	N		1131620401009999-329-2200	#RW-13700930 ALPHABET M APPG0117	0.00	0.00
49562 ORIENTAL TRADING CO IN 171488	171488	N		1131620401009999-329-2200	#RW-48/8198 COLOR YOUR APPG0117	0.00	0.00
49562 ORIENTAL TRADING CO IN 171488	171488	N		1131620401009999-329-2200	#RW-13702255 SUPERHERO APPG0117	0.00	0.00

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49562	ORIENTAL TRADING CO IN 172526	N			1110120410009999-329-2300	XM-13741568	0.00	0.00
	172526	F				APPG0117		
49562	ORIENTAL TRADING CO IN 172526	N			1110120410009999-329-2300	XM-13686258	0.00	0.00
	172526	F				APPG0117		
49562	ORIENTAL TRADING CO IN 172526	N			1110120410009999-329-2300	ZO-5/1565	0.00	0.00
	172526	F				APPG0117		
49562	ORIENTAL TRADING CO IN 172526	N			1110120410009999-329-2300	ZO-5/716	0.00	0.00
	172526	F				APPG0117		
49562	ORIENTAL TRADING CO IN 172526	N			1110120410009999-329-2300	ZO-12/1876	0.00	0.00
	172526	F				APPG0117		
49562	ORIENTAL TRADING CO IN 172526	N			1110120410009999-329-2300	ZO-12/4600	0.00	0.00
	172526	F				APPG0117		
49562	ORIENTAL TRADING CO IN 172526	N			1110120410009999-329-2300	RV-20/100	0.00	0.00
	172526	F				APPG0117		
49562	ORIENTAL TRADING CO IN 172526	N			1110120410009999-329-2300	RV-61/3001 - MEDIUM	0.00	0.00
	172526	F				APPG0117		
49562	ORIENTAL TRADING CO IN 172526	N			1110120410009999-329-2300		0.00	0.00
	172526	F				APPG0117		
49562	ORIENTAL TRADING CO IN 173346	N	72108		1210121499993370-329-9900	ITEM NO.: IN-13677865	0.00	7.88
	680799318-01	P	01/19/17			APPG0113		
49562	ORIENTAL TRADING CO IN 173346	N	72108		1210121499993370-329-9900	ITEM NO.: IN-13677780	0.00	7.89
	680799318-01	P	01/19/17			APPG0113		
49562	ORIENTAL TRADING CO IN 173346	N	72108		1210121499993370-329-9900	ITEM NO.: IN-13747154	0.00	33.42
	680799318-01	P	01/19/17			APPG0113		
49562	ORIENTAL TRADING CO IN 173346	N	72108		1210121499993370-329-9900	ITEM NO.: IN-57/2504	0.00	26.38
	680799318-01	P	01/19/17			APPG0113		
49562	ORIENTAL TRADING CO IN 173346	N	72108		1210121499993370-329-9900	ITEM NO.: IN-56/5011	0.00	35.16
	680799318-01	P	01/19/17			APPG0113		
49562	ORIENTAL TRADING CO IN 173346	N	72108		1210121499993370-329-9900	ITEM NO.: KV-48/6341	0.00	56.27
	680799318-01	P	01/19/17			APPG0113		
49562	ORIENTAL TRADING CO IN 173346	N	72108		1210121499993370-329-9900	ITEM NO.: KV-13682539	0.00	52.35
	680799318-01	P	01/19/17			APPG0113		
49562	ORIENTAL TRADING CO IN 173803	N	72108		1210121499993370-329-9900	ITEM NO.: IN-39/716	0.00	39.90
	681699899-01	F	01/19/17			APPG0113		
49562	ORIENTAL TRADING CO IN 173876	N	72285		1111020401009999-329-2200	PENCILS	0.00	53.88
	681766395-01	F	01/26/17			APPG0120		
49562	ORIENTAL TRADING CO IN 173490	N	72458		1110120410009999-329-2300	IN-13677084	0.00	39.97
	68112607101	F	02/02/17			APPG0127		
49562	ORIENTAL TRADING CO IN 173463	N	72458		1208020401007033-329-2200	IN-C540 YELLOW STREAMER	0.00	4.55
	681918178-01	F	02/02/17			APPG0127		
49562	ORIENTAL TRADING CO IN 173463	N	72458		1208020401007033-329-2200	IN-/C510 WHITE STREAMER	0.00	4.58
	681918178-01	F	02/02/17			APPG0127		
49562	ORIENTAL TRADING CO IN 173463	N	72458		1208020401007033-329-2200	IN-/C570 RED STREAMERS	0.00	4.58
	681918178-01	F	02/02/17			APPG0127		
49562	ORIENTAL TRADING CO IN 173463	N	72458		1208020401007033-329-2200	IN-/C562 PURPLE STREAME	0.00	4.58
	681918178-01	F	02/02/17			APPG0127		
49562	ORIENTAL TRADING CO IN 173463	N	72458		1208020401007033-329-2200	IN-/C531 PINK STREAMERS	0.00	4.58
	681918178-01	F	02/02/17			APPG0127		
49562	ORIENTAL TRADING CO IN 173463	N	72458		1208020401007033-329-2200	IN-/C520 BLACK STREAMER	0.00	4.58
	681918178-01	F	02/02/17			APPG0127		
49562	ORIENTAL TRADING CO IN 173463	N	72458		1208020401007033-329-2200	IN-57/3000 BRIGHT TURKE	0.00	7.44
	681918178-01	F	02/02/17			APPG0127		
49562	ORIENTAL TRADING CO IN 173463	N	72458		1208020401007033-329-2200	IN-48/3965 BULK FEATHER	0.00	6.87
	681918178-01	F	02/02/17			APPG0127		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
49562 ORIENTAL TRADING CO IN 173463 681918178-01		N	72458 02/02/17	1208020401007033-329-2200	IN-48/9394 CLOTHESPIN APPG0127	0.00	54.95
49562 ORIENTAL TRADING CO IN 173463 681918178-01		N	72458 02/02/17	1208020401007033-329-2200	IN-13706240 ITTY BITTY APPG0127	0.00	4.58
49562 ORIENTAL TRADING CO IN 173463 681918178-01		N	72458 02/02/17	1208020401007033-329-2200	IN-57/8010 TINY POM POM APPG0127	0.00	8.02
TOTAL VENDOR						0.00	462.41
59441 MARY OTTEY DEC2016	0	N	V505560 01/12/17	5531821399991045-408-0100	APBL0104	0.00	133.38
49725 OVERHEAD DOOR CO OF NO 172972 756705		N	72109 01/19/17	1108021199991280-209-3000	FURNISH & INSTALL LOADI APPG0117	0.00	3078.00
49725 OVERHEAD DOOR CO OF NO 173026 756706		N	72109 01/19/17	1108021199991280-209-3000	PER PROPOSAL #446540 APPG0117	0.00	3773.00
TOTAL VENDOR						0.00	6851.00
49636 TATIANA OWENS 1202-122116	0	N	72110 01/19/17	1108020604001300-408-0100	APPG0117	0.00	202.66
100880 DONALD ELLSWORTH PALME 0 1201-121616		N	71845 01/12/17	1108020604001305-408-0100	APPG1223	0.00	149.36
90946 JANET PALMIERI-PARKS 0 1201-122216		N	V505561 01/12/17	1108020799991240-408-0100	APPG0106	0.00	216.41
50116 PALOS SPORTS INC. 171830	171830	N		1121620401009999-329-2000	POWRFIT™ POP UP GOAL APPG0117	0.00	0.00
50116 PALOS SPORTS INC. 171830	171830	N		1121620401009999-329-2000	"RUFFSKIN™" JUNIOR FOOT APPG0117	0.00	0.00
50116 PALOS SPORTS INC. 171830	171830	N		1121620401009999-329-2000	POWRFIT™ FLYING DISCS APPG0117	0.00	0.00
50116 PALOS SPORTS INC. 171830	171830	N		1121620401009999-329-2000	SPEED RING SET APPG0117	0.00	0.00
50116 PALOS SPORTS INC. 171830	171830	N		1121620401009999-329-2000	HOTSPOTS™ CALISTHENICS APPG0117	0.00	0.00
50116 PALOS SPORTS INC. 171830	171830	N		1121620401009999-329-2000	MUSCLE GROUP HOTSPOTS™ APPG0117	0.00	0.00
50116 PALOS SPORTS INC. 171830	171830	N		1121620401009999-329-2000	GRIP ZONE V™ FOOTBALL APPG0117	0.00	0.00
50116 PALOS SPORTS INC. 171830	171830	N		1121620401009999-329-2000	GRIP ZONE V™ FOOTBALL APPG0117	0.00	0.00
50116 PALOS SPORTS INC. 171830	171830	N		1121620401009999-329-2000	"RUFFSKIN™" FOAM RUGBY APPG0117	0.00	0.00
50116 PALOS SPORTS INC. 171830	171830	N		1121620401009999-329-2000	HOTBALLS APPG0117	0.00	0.00
50116 PALOS SPORTS INC. 171830	171830	N		1121620401009999-329-2000	ANTI-FOG GOGGLES APPG0117	0.00	0.00
50116 PALOS SPORTS INC. 171830	171830	N		1121620401009999-329-2000	SPALDING® TF-250 APPG0117	0.00	0.00
TOTAL VENDOR						0.00	0.00
92787 PALS REG 122016	0	N	71846 01/12/17	1208020609007526-499-2300	APSG0101	0.00	467.95

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90455 PANERA BREAD 617291	0	N	72111 01/19/17	1208020401007033-329-9900	APSG0112	0.00	325.65
50132 PAPER PLUS 9019858759	0	N	72112 01/19/17	1121420403009999-329-2200	APPG0113	0.00	-3.90
50132 PAPER PLUS 9019861273	170627	N	72112 01/19/17	1121420403009999-329-2200	#10102216NU070, 3-CARTO APPG0113	0.00	135.25
50132 PAPER PLUS 9019861273	170627	N	72112 01/19/17	1121420403009999-329-2200	#10504264NU07C, 1 CARTO APPG0113	0.00	280.72
50132 PAPER PLUS 9019861273	170627	N	72112 01/19/17	1121420403009999-329-2200	#10724350NU07C, 2-CARTO APPG0113	0.00	133.33
50132 PAPER PLUS 9019861273	170627	N	72112 01/19/17	1121420403009999-329-2200	#10443644NU07C, 2-CARTO APPG0113	0.00	118.63
TOTAL VENDOR						0.00	664.03
50735 SYLVIA P PARKER 1201-122016	0	N	72113 01/19/17	1208020501007033-408-0100	APPG0117	0.00	126.36
50593 JOEL M PARMER 1206-120716	0	N	V505636 01/19/17	1108020123001040-408-0100	APPG0112	0.00	30.24
76500 JOANNE M PASKOFF 1219-122216	0	N	72286 01/26/17	1108020501009999-408-0100	APPG0120	0.00	10.69
76500 JOANNE M PASKOFF 0103-012517	0	N	72459 02/02/17	1108020501009999-408-0100	APPG0125	0.00	183.93
TOTAL VENDOR						0.00	194.62
90475 JASON R PATTON 1201-121516	0	N	71847 01/12/17	1131820215012550-408-0100	APPG0104	0.00	54.43
100900 KATHLEEN PATTON 36174REFUND	0	N	71848 01/12/17	5509909999999999-R1059900	APBL0104	0.00	7.75
50877 PATUXENT APPEAL CAMPUS SNACK 2017	0	N	72460 02/02/17	1108020401009999-328-2208	APSG0125	0.00	327.60
28700 PAXTON PATTERSON LLC 172213	172213	N		1131420401009999-329-1900	ITEM# 56-2676 APPG0117	0.00	0.00
28700 PAXTON PATTERSON LLC 172213	172213	N		1131420401009999-329-1900	ITEM# 56-4928 APPG0117	0.00	0.00
28700 PAXTON PATTERSON LLC 172213	172213	N		1131420401009999-329-1900	ITEM# 56-6122 APPG0117	0.00	0.00
28700 PAXTON PATTERSON LLC 172213	172213	N		1131420401009999-329-1900	ITEM# 22-0169 APPG0117	0.00	0.00
28700 PAXTON PATTERSON LLC 172213	172213	N		1131420401009999-329-1900	ITEM# 52-4268 APPG0117	0.00	0.00
28700 PAXTON PATTERSON LLC 172213	172213	N		1131420401009999-329-1900	ITEM# 16-0441 APPG0117	0.00	0.00
TOTAL VENDOR						0.00	0.00
50914 PEARSON EDUCATION INC BK82962975	172156	N	72287 01/26/17	1221420403007200-329-2200	MY VIRTUAL CHILD, ISBN APPG0120	0.00	773.58

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50914 PEARSON EDUCATION INC BK82962975	172156	N	72287 01/26/17	1221420403007200-329-2200	ESTIMATED SHIPPING/HAND APPG0120	0.00	58.02
TOTAL VENDOR						0.00	831.60
51042 PENN STATE INDUSTRIES 172214	172214	N		1131420401009999-329-1900	ITEM# LVSTAND APPG0117	0.00	0.00
51042 PENN STATE INDUSTRIES 172214	172214	N		1131420401009999-329-1900	ITEM# PKPAR10FB APPG0117	0.00	0.00
51042 PENN STATE INDUSTRIES 172214	172214	N		1131420401009999-329-1900	ITEM# WXPABA APPG0117	0.00	0.00
51042 PENN STATE INDUSTRIES 172214	172214	N		1131420401009999-329-1900	ITEM# WXPABC APPG0117	0.00	0.00
51042 PENN STATE INDUSTRIES 172214	172214	N		1131420401009999-329-1900	ITEM# PKBCPRG APPG0117	0.00	0.00
TOTAL VENDOR						0.00	0.00
90399 JODI L PEREZ 1201-122216	0	N	72114 01/19/17	1108020604001305-408-0100	APPG0112	0.00	143.42
51159 PAUL A PERINO 1209-122116	0	N	V505638 01/19/17	1108021031006020-408-0100	APPG0112	0.00	25.92
51128 PERMA-BOUND 170538	170538	N		1131820408009999-322-0700	ITEM NUMBER 108706, ORB APPG0117	0.00	0.00
51128 PERMA-BOUND 170538	170538	N		1131820408009999-322-0700	ITEM NUMBER 4694600, PE APPG0117	0.00	0.00
51128 PERMA-BOUND 170538	170538	N		1131820408009999-322-0700	ITEM NUMBER 238303, POI APPG0117	0.00	0.00
51128 PERMA-BOUND 170538	170538	N		1131820408009999-322-0700	ITEM NUMBER 252145, RET APPG0117	0.00	0.00
51128 PERMA-BOUND 170538	170538	N		1131820408009999-322-0700	ITEM NUMBER 102700, ROM APPG0117	0.00	0.00
51128 PERMA-BOUND 170538	170538	N		1131820408009999-322-0700	ITEM NUMBER 44286, RUNA APPG0117	0.00	0.00
51128 PERMA-BOUND 170538	170538	N		1131820408009999-322-0700	ITEM NUMBER 66059, THE APPG0117	0.00	0.00
51128 PERMA-BOUND 170538	170538	N		1131820408009999-322-0700	ITEM NUMBER 118473, SEA APPG0117	0.00	0.00
51128 PERMA-BOUND 170538	170538	N		1131820408009999-322-0700	ITEM NUMBER 17054, SONG APPG0117	0.00	0.00
51128 PERMA-BOUND 170538	170538	N		1131820408009999-322-0700	ITEM NUMBER 109867 THE APPG0117	0.00	0.00
51128 PERMA-BOUND 170538	170538	N		1131820408009999-322-0700	ITEM NUMBER 118967, THE APPG0117	0.00	0.00
51128 PERMA-BOUND 170538	170538	N		1131820408009999-322-0700	ITEM NUMBER 17102, THE APPG0117	0.00	0.00
51128 PERMA-BOUND 170538	170538	N		1131820408009999-322-0700	ITEM NUMBER 2407, TRAVE APPG0117	0.00	0.00
51128 PERMA-BOUND 170538	170538	N		1131820408009999-322-0700	ITEM NUMBER 4583604, UL APPG0117	0.00	0.00
51128 PERMA-BOUND 170538	170538	N		1131820408009999-322-0700	ITEM NUMBER 118742, WHE APPG0117	0.00	0.00
51128 PERMA-BOUND 170538	170538	N		1131820408009999-322-0700	ITEM NUMBER 78438, WHO APPG0117	0.00	0.00

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51128 PERMA-BOUND 170538	170538	N		1131820408009999-322-0700	ITEM NUMBER 329329 WHY APPG0117	0.00	0.00
51128 PERMA-BOUND 170538	170538	N		1131820408009999-322-0700	ITEM NUMBER 337500 YOU APPG0117	0.00	0.00
TOTAL VENDOR						0.00	0.00
51167 PEROUTKA, MILLER, KLIM 0		N		7-L4506103	DED:2068 GARN PAY065P	0.00	0.00
100894 CHRISTINE PERRY 121516	0	N	71849 01/12/17	1108021299999999-414-4500	APPG0104	0.00	55.00
100894 CHRISTINE PERRY 121516	0	N	71849 01/12/17	1108020123001035-499-0200	APPG0104	0.00	43.00
TOTAL VENDOR						0.00	98.00
100406 PERSONALIZD THERAPY 3926	171935	N	72115 01/19/17	1208020604007528-209-1000	ENCUMBRANCE FOR CONTRAC APPG0117	0.00	1315.00
100406 PERSONALIZD THERAPY 4337	171935	N	72115 01/19/17	1208020604007528-209-1000	ENCUMBRANCE FOR CONTRAC APPG0117	0.00	1075.00
TOTAL VENDOR						0.00	2390.00
51077 PESI INC REG 012317	0	N	72461 02/02/17	1208020609007544-499-2300	APSG0125	0.00	399.98
91394 PESSIN KATZ LAW, PA 468534	0	M	V505563 01/12/17	1108020121001005-209-0200	APSG0101	0.00	4972.98
91394 PESSIN KATZ LAW, PA 468534	0	M	V505563 01/12/17	1108020616001350-209-0200	APSG0101	0.00	2807.16
TOTAL VENDOR						0.00	7780.14
51162 PETROLEUM TRADERS CORP 0 1076849B		N	72116 01/19/17	1108021031006000-424-6100	APSG0112	0.00	10875.24
51162 PETROLEUM TRADERS CORP 0 1077818B		N	72116 01/19/17	1108021031006000-424-6100	APSG0112	0.00	339.00
51162 PETROLEUM TRADERS CORP 0 1078115B		N	72116 01/19/17	1108021031006000-424-6100	APSG0112	0.00	233.51
51162 PETROLEUM TRADERS CORP 0 1081213		N	72116 01/19/17	1108021031006000-329-5900	APSG0112	0.00	625.20
51162 PETROLEUM TRADERS CORP 0 1081250		N	72116 01/19/17	1108021031006000-329-5900	APSG0112	0.00	2184.09
51162 PETROLEUM TRADERS CORP 0 1083225		N	72116 01/19/17	1108021031006000-424-6100	APSG0112	0.00	283.55
51162 PETROLEUM TRADERS CORP 0 1083249		N	72116 01/19/17	1108021031006000-424-6100	APSG0112	0.00	445.46
51162 PETROLEUM TRADERS CORP 0 1083917		N	72116 01/19/17	1108021031006000-424-6100	APSG0112	0.00	3325.21
51162 PETROLEUM TRADERS CORP 0 1083931		N	72116 01/19/17	1108021031006000-424-6100	APSG0112	0.00	4987.82
51162 PETROLEUM TRADERS CORP 0 1085010		N	72116 01/19/17	1108021031006000-329-5900	APSG0112	0.00	3023.47
51162 PETROLEUM TRADERS CORP 0 1087155		N	72116 01/19/17	1108021031006000-424-6100	APSG0112	0.00	579.64
51162 PETROLEUM TRADERS CORP 0 1087159		N	72116 01/19/17	1108021031006000-424-6100	APSG0112	0.00	397.02

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51162 PETROLEUM TRADERS CORP 0 1070207A		N	72288 01/26/17	1108021031006000-329-5900	APSG0116	0.00	-11.73
51162 PETROLEUM TRADERS CORP 0 1070207A		N	72288 01/26/17	1108021031006000-329-5900	APSG0116	0.00	-1231.54
51162 PETROLEUM TRADERS CORP 0 1070207B		N	72288 01/26/17	1108021031006000-329-5900	APSG0116	0.00	1598.72
51162 PETROLEUM TRADERS CORP 0 1083494		N	72288 01/26/17	1108021031006000-424-6100	APSG0116	0.00	4438.59
51162 PETROLEUM TRADERS CORP 0 1091634		N	72288 01/26/17	1108021031006000-424-6100	APSG0116	0.00	423.17
51162 PETROLEUM TRADERS CORP 0 1091636		N	72288 01/26/17	1108021031006000-424-6100	APSG0116	0.00	634.74
TOTAL VENDOR						0.00	33151.16
13583 PFG/CARROLL COUNTY FOO 170951 DEC2016CHEM		N	V505564 01/12/17	5521321399991045-329-9200	BLANKET PO FOR SY16-17 APBL0104	0.00	16.02
13583 PFG/CARROLL COUNTY FOO 170951 DEC2016CHEM		N	V505564 01/12/17	5521721399991045-329-9200	BLANKET PO FOR SY16-17 APBL0104	0.00	16.02
13583 PFG/CARROLL COUNTY FOO 170951 DEC2016CHEM		N	V505564 01/12/17	5531421399991045-329-9200	BLANKET PO FOR SY16-17 APBL0104	0.00	16.02
13583 PFG/CARROLL COUNTY FOO 170951 DEC2016CHEM		N	V505564 01/12/17	5511621399991045-329-9200	BLANKET PO FOR SY16-17 APBL0104	0.00	32.04
13583 PFG/CARROLL COUNTY FOO 170951 DEC2016CHEM		N	V505564 01/12/17	5511121399991045-329-9200	BLANKET PO FOR SY16-17 APBL0104	0.00	58.47
13583 PFG/CARROLL COUNTY FOO 170951 DEC2016CHEM		N	V505564 01/12/17	5511321399991045-329-9200	BLANKET PO FOR SY16-17 APBL0104	0.00	126.42
13583 PFG/CARROLL COUNTY FOO 170950 DEC2016DISP		N	V505564 01/12/17	5511621399991045-329-9100	BLANKET PURCHASE ORDER APBL0104	0.00	10.93
13583 PFG/CARROLL COUNTY FOO 170950 DEC2016DISP		N	V505564 01/12/17	5521721399991045-329-9100	BLANKET PURCHASE ORDER APBL0104	0.00	10.93
13583 PFG/CARROLL COUNTY FOO 170950 DEC2016DISP		N	V505564 01/12/17	5511321399991045-329-9100	BLANKET PURCHASE ORDER APBL0104	0.00	96.48
13583 PFG/CARROLL COUNTY FOO 170950 DEC2016DISP		N	V505564 01/12/17	5521621399991045-329-9100	BLANKET PURCHASE ORDER APBL0104	0.00	165.03
13583 PFG/CARROLL COUNTY FOO 170950 DEC2016DISP		N	V505564 01/12/17	5521321399991045-329-9100	BLANKET PURCHASE ORDER APBL0104	0.00	211.78
13583 PFG/CARROLL COUNTY FOO 170950 DEC2016DISP		N	V505564 01/12/17	5531821399991045-329-9100	BLANKET PURCHASE ORDER APBL0104	0.00	276.95
13583 PFG/CARROLL COUNTY FOO 173585 DEC2016FOOD		N	V505564 01/12/17	5521621399991045-325-9000	BLANKET PURCHASE ORDER APBL0104	0.00	3476.63
13583 PFG/CARROLL COUNTY FOO 173585 DEC2016FOOD		N	V505564 01/12/17	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL0104	0.00	3483.00
13583 PFG/CARROLL COUNTY FOO 173585 DEC2016FOOD		N	V505564 01/12/17	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL0104	0.00	4987.05
13583 PFG/CARROLL COUNTY FOO 173585 DEC2016FOOD		N	V505564 01/12/17	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL0104	0.00	5587.47
13583 PFG/CARROLL COUNTY FOO 173585 DEC2016FOOD		N	V505564 01/12/17	5511321399991045-325-9000	BLANKET PURCHASE ORDER APBL0104	0.00	6302.15
13583 PFG/CARROLL COUNTY FOO 173585 DEC2016FOOD		N	V505564 01/12/17	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL0104	0.00	6755.14
13583 PFG/CARROLL COUNTY FOO 173585 DEC2016FOOD		N	V505564 01/12/17	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL0104	0.00	10360.73
13583 PFG/CARROLL COUNTY FOO 173585 DEC2016FOOD		N	V505564 01/12/17	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL0104	0.00	10728.30

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
TOTAL VENDOR						0.00	52717.56
51548 MAUREEN PIERINGER 1201-122216	0	N	72118 01/19/17	1108020604001305-408-0100	APPG0117	0.00	209.09
77114 MARSHALL S PIKE 011317	0	N	72289 01/26/17	1208020503007203-499-2300	APPG0120	0.00	80.00
77114 MARSHALL S PIKE 011317	0	N	72289 01/26/17	1208020503007203-408-0100	APPG0120	0.00	65.27
TOTAL VENDOR						0.00	145.27
51557 PITNEY BOWES 1002696966	171191	N P	71850 01/12/17	1108020123001025-329-0200	EMCUMBER FUNDS FOR POST APPG0104	0.00	180.00
100798 PIVOT PHYSICAL THERAPY 2017-CC-04	173556	N P	72119 01/19/17	1108020501009999-209-0401	ATHLETIC TRAINERS APSG0112	0.00	7500.00
51690 PLUM POINT ELEMENTARY SNACK 2017	0	N	72462 02/02/17	1108020401009999-328-2208	APSG0125	0.00	199.08
92208 MELISSA POHL 010717	0	N	V505639 01/19/17	1108020604001300-329-3500	APPG0117	0.00	6.00
92208 MELISSA POHL 121616	0	N	V505639 01/19/17	1208020609007500-499-2300	APPG0117	0.00	220.00
92208 MELISSA POHL 1201-122216	0	N	V505682 01/26/17	1108020616001350-408-0100	APPG0119	0.00	157.79
TOTAL VENDOR						0.00	383.79
76568 DOROTHY M POHLOD 1202-121616	0	N	71851 01/12/17	1108020604001305-408-0100	APPG1223	0.00	72.68
52063 POSNER INDUSTRIES 1591034-00	170704	N P	72463 02/02/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0125	0.00	171.58
52125 POSTMASTER	174135	N F		1108020616001350-329-1100	ROLL OF 100 STAMPS MT012617		
52216 POSTMASTER STAMPS010517	0	N	72120 01/19/17	1111620401009999-329-2200	APSG0112	0.00	235.00
52589 PR FRED CHRYSLER DODGE C63080	171882	N P	72290 01/26/17	1108020999991270-209-2500	ENCUMBER INSPECTION MON APPG0119	0.00	1636.00
52506 PRENTKE ROMICH CO	171675	N F		1208020604007527-554-0300	F17115 ACCENT 1400, COL MT012517		
52506 PRENTKE ROMICH CO	171675	N F		1208020604007527-554-0300	A14-4P - 4 YEAR PLATINU MT012517		
52506 PRENTKE ROMICH CO	171675	N F		1208020604007527-554-0300	13852 PICTURE SYMBOLS O MT012517		
52506 PRENTKE ROMICH CO	171675	N F		1208020604007527-554-0300	13854 WORDPOWER VOCAB'Y MT012517		
52506 PRENTKE ROMICH CO	171675	N F		1208020604007527-554-0300	ESTIMATED SHIPPING/HAND MT012517		
TOTAL VENDOR							

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK DATE	NO ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100438 PRE-PAID LEGAL SERVICE 0		N	71937	7-L4506103	DED:6060 LEGALSH	0.00	1308.97
		F	01/13/17		PAY065P		
100438 PRE-PAID LEGAL SERVICE 0		N	72349	7-L4506103	DED:6060 LEGALSH	0.00	1320.67
		F	01/30/17		PAY066P		
TOTAL VENDOR						0.00	2629.64
90056 PRESTO DIRECT, LLC	173316	N		1108020799991240-499-9900	ITEM NJX4M, SLIM STAMP, MT012517		
		F					
52644 PRITCHETT CONTROLS	170705	N		1108021199991280-329-7900	BLANKET PURCHASE ORDER MT012417		
		F					
52644 PRITCHETT CONTROLS 27738	173273	N	V505711	1108021199991280-209-3000	#CLJ102716. UPGRADE SO	0.00	10652.00
		F	02/02/17		APSG0125		
TOTAL VENDOR						0.00	10652.00
92192 PROCARE SOFTWARE 49324	0	N	72291 01/26/17	1208021499995050-209-9900	APSG0116	0.00	125.00
		F					
52700 PRO-ED INC.	172932	N		1208020604007527-329-2100	34190 SOCIAL LANGUAGE D		
		F			MT011017		
52700 PRO-ED INC.	172932	N		1208020604007527-329-2100	13065 TEST OF WORD FIND		
		F			MT011017		
52700 PRO-ED INC.	172932	N		1208020604007527-329-2100	34051 LANGUAGE PROCESSI		
		F			MT011017		
52700 PRO-ED INC.	172932	N		1208020604007527-329-2100	12775 TOLD-I:4		
		F			MT011017		
52700 PRO-ED INC.	172932	N		1208020604007527-329-2100	14564 CALS-2		
		F			MT011017		
52700 PRO-ED INC.	172932	N		1208020604007527-329-2100	ESTIMATED SHIPPING/HAND		
		F			MT011017		
52700 PRO-ED INC. 2346764	0	N	71852 01/12/17	1120820401009999-329-2200	APSG0101	0.00	184.58
		F					
52700 PRO-ED INC. 2595257-1	172932	N	71852	1208020604007527-329-2100	34190 SOCIAL LANGUAGE D	0.00	215.15
		P	01/12/17		APPG1222		
52700 PRO-ED INC. 2595257-1	172932	N	71852	1208020604007527-329-2100	13065 TEST OF WORD FIND	0.00	281.57
		P	01/12/17		APPG1222		
52700 PRO-ED INC. 2595257-1	172932	N	71852	1208020604007527-329-2100	34051 LANGUAGE PROCESSI	0.00	25.08
		P	01/12/17		APPG1222		
52700 PRO-ED INC. 2595257-1	172932	N	71852	1208020604007527-329-2100	12775 TOLD-I:4	0.00	142.88
		P	01/12/17		APPG1222		
52700 PRO-ED INC. 2595257-1	172932	N	71852	1208020604007527-329-2100	14564 CALS-2	0.00	1002.54
		P	01/12/17		APPG1222		
52700 PRO-ED INC. 2595257-1	172932	N	71852	1208020604007527-329-2100	ESTIMATED SHIPPING/HAND	0.00	177.48
		P	01/12/17		APPG1222		
52700 PRO-ED INC. 2605698	173425	N	71852	1208020604007527-329-2100	13747 DAYC-2 ADAPTIVE B	0.00	156.00
		F	01/12/17		APPG1222		
52700 PRO-ED INC. 2605698	173425	N	71852	1208020604007527-329-2100	ESTIMATED SHIPPING/HAND	0.00	15.60
		F	01/12/17		APPG1222		
52700 PRO-ED INC. 2559203	0	N	72121	1108020604001300-329-3500	APSG0112	0.00	430.87
		F	01/19/17				
52700 PRO-ED INC. 2599047	173087	N	72121	1131720604001300-329-2100	PRODUCT #13715 TEWL-3 W	0.00	130.00
		F	01/19/17		AP0117		

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52700 PRO-ED INC. 2599047	173087	N	72121 01/19/17	1131720604001300-329-2100	PRODUCT #13716 TEWL-3 W AP0117	0.00	130.00
52700 PRO-ED INC. 2599047	173087	N	72121 01/19/17	1131720604001300-329-2100	PRODUCT #13084 CTOPP-2 AP0117	0.00	69.00
52700 PRO-ED INC. 2599047	173087	N	72121 01/19/17	1131720604001300-329-2100	SHIPPING & HANDLING - AP0117	0.00	46.90
52700 PRO-ED INC. 2599047	173087	N	72121 01/19/17	1131720604001300-329-2100	PRODUCT #13713 TEWL-3 AP0117	0.00	70.00
52700 PRO-ED INC. 2599047	173087	N	72121 01/19/17	1131720604001300-329-2100	PRODUCT #13714 TEWL-3 AP0117	0.00	70.00
TOTAL VENDOR						0.00	3147.65
92650 PROF INTERPRETER EXCHA 16-19794	171138	N	71853 01/12/17	1108020616001350-209-0460	ENCUMBRANCE FOR SERVICE APPG0104	0.00	402.00
92650 PROF INTERPRETER EXCHA 16-19795	171138	N	71853 01/12/17	1108020616001350-209-0460	ENCUMBRANCE FOR SERVICE APPG0104	0.00	402.00
TOTAL VENDOR						0.00	804.00
52830 PROJECT LEAD THE WAY I 82870	173378	N	V505683 01/26/17	1108020401009999-329-2207	PLTW-DDU, DIAGNOSING DI APPG0123	0.00	232.00
52830 PROJECT LEAD THE WAY I 82870	173378	N	V505683 01/26/17	1108020401009999-329-2207	PLTW-DDR, DIAGNOSING DI APPG0123	0.00	134.00
52830 PROJECT LEAD THE WAY I 82870	173378	N	V505683 01/26/17	1108020401009999-329-2207	118-PLTW, PLTW HYPERCHO APPG0123	0.00	130.00
TOTAL VENDOR						0.00	496.00
100625 PROTAS, SPIVOK & COLLI 0		N	71386 12/15/16	7-L4506103	DED:2075 GARN PAY063P	0.00	-393.17
100625 PROTAS, SPIVOK & COLLI 0		N	85436 06/29/18	7-L4506103	DED:2075 GARN PAY066P	0.00	-393.17
TOTAL VENDOR						0.00	-786.34
100341 PTM DOCUMENT SYSTEMS 0061024	173048	N	72292 01/26/17	1108020122001015-329-0100	81650 1095C BLANK PRESS APPG0120	0.00	366.90
100341 PTM DOCUMENT SYSTEMS 0061024	173048	N	72292 01/26/17	1108020122001015-329-0100	80642 PS BLANK W@ 4-UP APPG0120	0.00	461.82
100341 PTM DOCUMENT SYSTEMS 0061024	173048	N	72292 01/26/17	1108020122001015-329-0100	1099MISC-B BLANK Z FOLD APPG0120	0.00	17.39
100341 PTM DOCUMENT SYSTEMS 0061024	173048	N	72292 01/26/17	1108020122001015-329-0100	BMISFED05 1099-MISC F APPG0120	0.00	5.58
100341 PTM DOCUMENT SYSTEMS 0061024	173048	N	72292 01/26/17	1108020122001015-329-0100	ESTIMATED SHIPPING/HAND APPG0120	0.00	249.26
TOTAL VENDOR						0.00	1100.95
92822 LAURIE K QUIJADA DEC2016	0	N	71854 01/12/17	5521321399991045-408-0100	APBL0104	0.00	8.64
53230 QUILL CORPORATION	172505	N		1120720215012550-329-1100	ITEM 901-920340 MT012517		
53230 QUILL CORPORATION	172505	N		1120720215012550-329-1100	SHIPPING MT012517		
53230 QUILL CORPORATION 173160	173160	N		1131520401009999-329-2200	03613Q - CONSTRUCTION P APPG0117	0.00	0.00

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53230 QUILL CORPORATION 173160	173160	N		1131520401009999-329-2200	3632 - CONSTRUCTION PA APPG0117	0.00	0.00
53230 QUILL CORPORATION 173160	173160	N		1131520401009999-329-2200	3618 - CONSTRUCTION PAP APPG0117	0.00	0.00
53230 QUILL CORPORATION 173160	173160	N		1131520401009999-329-2200	3615 - CONSTRUCTION PAP APPG0117	0.00	0.00
53230 QUILL CORPORATION 173160	173160	N		1131520401009999-329-2200	JV45019 - CONSTRUCTION APPG0117	0.00	0.00
53230 QUILL CORPORATION 173160	173160	N		1131520401009999-329-2200	3614 - CONSTRUCTION PAP APPG0117	0.00	0.00
53230 QUILL CORPORATION 173160	173160	N		1131520401009999-329-2200	3631 - CONSTRUCTION PAP APPG0117	0.00	0.00
53230 QUILL CORPORATION 3268268	173835	N	72122 01/19/17	1210120400807000-329-4100	ITEM #901-JV37967 TOP N APPG0112	0.00	35.98
53230 QUILL CORPORATION 3268268	173835	N	72122 01/19/17	1210120400807000-329-4100	ITEM#901-JV60309 MANILA APPG0112	0.00	113.97
53230 QUILL CORPORATION 2666809	171651	N	72464 02/02/17	1131520401009999-329-2200	7409130E FILE FOLDERS 1 APPG0125	0.00	11.33
53230 QUILL CORPORATION 2666809	171651	N	72464 02/02/17	1131520401009999-329-2200	740913VT FILE FOLDERS 1 APPG0125	0.00	11.32
53230 QUILL CORPORATION 2666809	171651	N	72464 02/02/17	1131520401009999-329-2200	740913GY FILE FOLDERS 1 APPG0125	0.00	11.32
53230 QUILL CORPORATION 2666809	171651	N	72464 02/02/17	1131520401009999-329-2200	740137 FILE FOLDERS 1/3 APPG0125	0.00	13.82
53230 QUILL CORPORATION 2666809	171651	N	72464 02/02/17	1131520401009999-329-2200	JV1582524 SCISSORS CHIL APPG0125	0.00	30.85
53230 QUILL CORPORATION 2666851	171735	N	72464 02/02/17	1131520401009999-329-2200	67141 ART KRAFT PAPER / APPG0127	0.00	26.06
53230 QUILL CORPORATION 2666851	171735	N	72464 02/02/17	1131520401009999-329-2200	67034 ART KRAFT PAPER / APPG0127	0.00	12.09
53230 QUILL CORPORATION 2666851	171735	N	72464 02/02/17	1131520401009999-329-2200	67301Q ART KRAFT PAPER APPG0127	0.00	24.24
53230 QUILL CORPORATION 2666851	171735	N	72464 02/02/17	1131520401009999-329-2200	5057 ART KRAFT PAPER / APPG0127	0.00	25.79
53230 QUILL CORPORATION 2666851	171735	N	72464 02/02/17	1131520401009999-329-2200	67171 ART KRAFT PAPER / APPG0127	0.00	31.37
53230 QUILL CORPORATION 2666851	171735	N	72464 02/02/17	1131520401009999-329-2200	67331 ART KRAFT PAPER / APPG0127	0.00	28.92
53230 QUILL CORPORATION 2676985	171735	N	72464 02/02/17	1131520401009999-329-2200	67331 ART KRAFT PAPER / APPG0127	0.00	12.50
53230 QUILL CORPORATION 2676985	171735	N	72464 02/02/17	1131520401009999-329-2200	67301Q ART KRAFT PAPER APPG0127	0.00	10.48
53230 QUILL CORPORATION 2676985	171735	N	72464 02/02/17	1131520401009999-329-2200	5057 ART KRAFT PAPER / APPG0127	0.00	11.15
53230 QUILL CORPORATION 2676985	171735	N	72464 02/02/17	1131520401009999-329-2200	67171 ART KRAFT PAPER / APPG0127	0.00	13.56
53230 QUILL CORPORATION 2676985	171735	N	72464 02/02/17	1131520401009999-329-2200	67034 ART KRAFT PAPER / APPG0127	0.00	5.23
53230 QUILL CORPORATION 2676985	171735	N	72464 02/02/17	1131520401009999-329-2200	67141 ART KRAFT PAPER / APPG0127	0.00	11.26
53230 QUILL CORPORATION 2708462	171735	N	72464 02/02/17	1131520401009999-329-2200	67141 ART KRAFT PAPER / APPG0127	0.00	11.14
53230 QUILL CORPORATION 2708462	171735	N	72464 02/02/17	1131520401009999-329-2200	67034 ART KRAFT PAPER / APPG0127	0.00	5.17

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53230 QUILL CORPORATION 2708462	171735	N	72464 02/02/17	1131520401009999-329-2200	67171 ART KRAFT PAPER / APPG0127	0.00	13.42
53230 QUILL CORPORATION 2708462	171735	N	72464 02/02/17	1131520401009999-329-2200	5057 ART KRAFT PAPER / APPG0127	0.00	11.03
53230 QUILL CORPORATION 2708462	171735	N	72464 02/02/17	1131520401009999-329-2200	67301Q ART KRAFT PAPER APPG0127	0.00	10.37
53230 QUILL CORPORATION 2708462	171735	N	72464 02/02/17	1131520401009999-329-2200	67331 ART KRAFT PAPER / APPG0127	0.00	12.36
53230 QUILL CORPORATION 2739620	171651	N	72464 02/02/17	1131520401009999-329-2200	JV1582524 SCISSORS CHIL APPG0125	0.00	19.22
53230 QUILL CORPORATION 2739620	171651	N	72464 02/02/17	1131520401009999-329-2200	740137 FILE FOLDERS 1/3 APPG0125	0.00	8.61
53230 QUILL CORPORATION 2739620	171651	N	72464 02/02/17	1131520401009999-329-2200	740913GY FILE FOLDERS 1 APPG0125	0.00	7.05
53230 QUILL CORPORATION 2739620	171651	N	72464 02/02/17	1131520401009999-329-2200	740913VT FILE FOLDERS 1 APPG0125	0.00	7.05
53230 QUILL CORPORATION 2739620	171651	N	72464 02/02/17	1131520401009999-329-2200	740913OE FILE FOLDERS 1 APPG0125	0.00	7.07
TOTAL VENDOR						0.00	553.73
43651 R. E. MICHEL CO	170706	N		1108021199991280-329-7900	BLANKET PURCHASE ORDER MT011017		
43651 R. E. MICHEL CO 17006000	173493	N	72123 01/19/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0117	0.00	83.40
43651 R. E. MICHEL CO 56973300	173493	N	72123 01/19/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0117	0.00	140.38
43651 R. E. MICHEL CO 59885300	173493	N	72123 01/19/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0117	0.00	123.31
43651 R. E. MICHEL CO 61403600	173493	N	72123 01/19/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0117	0.00	43.96
43651 R. E. MICHEL CO 68337400	173493	N	72123 01/19/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0117	0.00	39.20
43651 R. E. MICHEL CO 68616500	173493	N	72123 01/19/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0117	0.00	17.22
43651 R. E. MICHEL CO 72269600	173493	N	72123 01/19/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0117	0.00	222.41
43651 R. E. MICHEL CO 82852700	173493	N	72123 01/19/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0117	0.00	91.00
43651 R. E. MICHEL CO 82861100	173493	N	72123 01/19/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0117	0.00	13.95
43651 R. E. MICHEL CO 86538000	173493	N	72123 01/19/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0117	0.00	103.93
43651 R. E. MICHEL CO 87012200	173493	N	72123 01/19/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0117	0.00	20.54
43651 R. E. MICHEL CO 89124400	173493	N	72123 01/19/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0117	0.00	33.45
43651 R. E. MICHEL CO 91421200	173493	N	72123 01/19/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0117	0.00	8.75
43651 R. E. MICHEL CO 38929200	0	N	72293 01/26/17	1108021199991280-329-7900	APSG0116	0.00	2309.37
43651 R. E. MICHEL CO 57852000	173493	N	72293 01/26/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0119	0.00	35.36
43651 R. E. MICHEL CO 57852000CR	0	N	72293 01/26/17	1108021199991280-329-7900	APPG0119	0.00	-35.36

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43651 R. E. MICHEL CO 10595100	173493	N 72465 P 02/02/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0125	0.00	21.72
43651 R. E. MICHEL CO 11205300	173493	N 72465 P 02/02/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0125	0.00	14.36
43651 R. E. MICHEL CO 13891300	173493	N 72465 P 02/02/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0125	0.00	43.86
43651 R. E. MICHEL CO 56973301	173493	N 72465 P 02/02/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0125	0.00	91.28
43651 R. E. MICHEL CO 89987400	173493	N 72465 P 02/02/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0125	0.00	200.72
43651 R. E. MICHEL CO 96242200	173493	N 72465 P 02/02/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0125	0.00	131.78
43651 R. E. MICHEL CO 96242200	0	N 72465 P 02/02/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0125	0.00	-131.78
43651 R. E. MICHEL CO 96265600	173493	N 72465 P 02/02/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0125	0.00	11.98
43651 R. E. MICHEL CO 96614400	173493	N 72465 P 02/02/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0125	0.00	23.22
43651 R. E. MICHEL CO 98590700	170399	N 72465 P 02/02/17	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG0125	0.00	16.12
TOTAL VENDOR					0.00	3674.13
53292 SUSAN RAFALOWSKI	172343	M F	1208020604007542-209-9900	ENCUMBRANCE FOR SUE RAF MT012417		
53292 SUSAN RAFALOWSKI	172340	M F	1208020604007518-209-9900	PARTNERS FOR SUCCESS/PA MT012417		
TOTAL VENDOR						
53667 RAWLINGS BUS SERVICE L 011517 CONT	173106	M 71957 P 01/13/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0107	0.00	9863.35
53667 RAWLINGS BUS SERVICE L 011517 CONT	173106	M 71957 P 01/13/17	1108020999991270-209-2200	SPECIAL EDUCATON TRANSP APSG0107	0.00	4466.46
53667 RAWLINGS BUS SERVICE L 013017 CONTR	173106	M 72377 P 01/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0124	0.00	9892.36
53667 RAWLINGS BUS SERVICE L 013017 CONTR	173106	M 72377 P 01/30/17	1108020999991270-209-2200	SPECIAL EDUCATON TRANSP APSG0124	0.00	4475.12
53667 RAWLINGS BUS SERVICE L CB111816-11	0	M 72377 P 01/30/17	1108020999991270-209-2324	APMJ0130	0.00	54.47
53667 RAWLINGS BUS SERVICE L CB113016-11	0	M 72377 P 01/30/17	1108020999991270-209-2324	APMJ0130	0.00	106.73
53667 RAWLINGS BUS SERVICE L CB121416-11	0	M 72377 P 01/30/17	1108020999991270-209-2324	APMJ0130	0.00	95.64
53667 RAWLINGS BUS SERVICE L CH121316-286	0	M 72377 P 01/30/17	1106520999991270-209-2347	APMJ0130	0.00	253.05
53667 RAWLINGS BUS SERVICE L CH121316-49	0	M 72377 P 01/30/17	1106520999991270-209-2347	APMJ0130	0.00	166.61
53667 RAWLINGS BUS SERVICE L CS010317-55	0	M 72377 P 01/30/17	1208020604007518-209-2200	APMJ0130	0.00	3.89
53667 RAWLINGS BUS SERVICE L CS092716-55	0	M 72377 P 01/30/17	1208020604007518-209-2200	APMJ0130	0.00	6.31
53667 RAWLINGS BUS SERVICE L CS100416-55	0	M 72377 P 01/30/17	1208020604007518-209-2200	APMJ0130	0.00	7.61
53667 RAWLINGS BUS SERVICE L CS101716-55	0	M 72377 P 01/30/17	1208020604007518-209-2200	APMJ0130	0.00	11.51

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53667 RAWLINGS BUS SERVICE L 0 CS110116-55	M	72377 01/30/17	1208020604007518-209-2200	APMJ0130	0.00	10.13
53667 RAWLINGS BUS SERVICE L 0 CS111516-55	M	72377 01/30/17	1208020604007518-209-2200	APMJ0130	0.00	8.86
53667 RAWLINGS BUS SERVICE L 0 CS120116-55	M	72377 01/30/17	1208020604007518-209-2200	APMJ0130	0.00	11.40
53667 RAWLINGS BUS SERVICE L 0 CS121516-55	M	72377 01/30/17	1208020604007518-209-2200	APMJ0130	0.00	6.33
53667 RAWLINGS BUS SERVICE L 0 FL010317-55	M	72377 01/30/17	1108020999991270-209-2322	APMJ0130	0.00	350.23
53667 RAWLINGS BUS SERVICE L 0 FL111016-55	M	72377 01/30/17	1108020999991270-209-2322	APMJ0130	0.00	339.12
53667 RAWLINGS BUS SERVICE L 0 FL111616-55	M	72377 01/30/17	1108020999991270-209-2322	APMJ0130	0.00	317.59
53667 RAWLINGS BUS SERVICE L 0 FL112116-55	M	72377 01/30/17	1108020999991270-209-2322	APMJ0130	0.00	369.88
53667 RAWLINGS BUS SERVICE L 0 FL112916-55	M	72377 01/30/17	1108020999991270-209-2322	APMJ0130	0.00	367.71
53667 RAWLINGS BUS SERVICE L 0 FL120216-55	M	72377 01/30/17	1108020999991270-209-2322	APMJ0130	0.00	295.33
53667 RAWLINGS BUS SERVICE L 0 FL120716-55	M	72377 01/30/17	1108020999991270-209-2322	APMJ0130	0.00	299.31
53667 RAWLINGS BUS SERVICE L 0 FL121216-55	M	72377 01/30/17	1108020999991270-209-2322	APMJ0130	0.00	230.36
53667 RAWLINGS BUS SERVICE L 0 FL121416-286	M	72377 01/30/17	1108020999991270-209-2322	APMJ0130	0.00	131.02
53667 RAWLINGS BUS SERVICE L 0 FL121516-55	M	72377 01/30/17	1108020999991270-209-2322	APMJ0130	0.00	106.41
53667 RAWLINGS BUS SERVICE L 0 FL121616-55	M	72377 01/30/17	1108020999991270-209-2322	APMJ0130	0.00	71.47
53667 RAWLINGS BUS SERVICE L 0 FL121916-55	M	72377 01/30/17	1108020999991270-209-2322	APMJ0130	0.00	367.51
TOTAL VENDOR					0.00	32685.77
63344 REACH TECHNOLOGIES 70859	N	V505565 01/12/17	1121320401009999-329-1100	BLANKET PURCHASE ORDER APPG1222	0.00	195.27
63344 REACH TECHNOLOGIES 73398	N	V505565 01/12/17	1121320401009999-329-1100	TNI-CC532A YELLOW T APPG0104	0.00	79.99
63344 REACH TECHNOLOGIES 75107	N	V505684 01/26/17	1121320401009999-329-1100	TNI-CE505A BLACK TO APPG0120	0.00	150.00
63344 REACH TECHNOLOGIES 75108	N	V505684 01/26/17	1121320401009999-329-1100	TNI-CC364A BLACK TO APPG0120	0.00	253.47
63344 REACH TECHNOLOGIES 75115	N	V505684 01/26/17	1121320401009999-329-1100	TNI-Q6470A BLACK TO APPG0120	0.00	82.25
63344 REACH TECHNOLOGIES 75115	N	V505684 01/26/17	1121320401009999-329-1100	TNI-CE410X BLACK TO APPG0120	0.00	185.30
63344 REACH TECHNOLOGIES 75115	N	V505684 01/26/17	1121320401009999-329-1100	RTCE402AYW YELLOW T APPG0120	0.00	115.00
63344 REACH TECHNOLOGIES 75115	N	V505684 01/26/17	1121320401009999-329-1100	RTCE403AMG MAGENTA APPG0120	0.00	115.00
63344 REACH TECHNOLOGIES 75245	N	V505684 01/26/17	1111120401009999-329-2200	PRINTER CARTRIDGE 49A APPG0123	0.00	135.00
63344 REACH TECHNOLOGIES 75245	N	V505684 01/26/17	1111120401009999-329-2200	PRINTER CARTRIDGE 05A APPG0123	0.00	392.00

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63344 REACH TECHNOLOGIES 75383	173974	N F	V505743 02/09/17	1121320604001300-329-2144	PRMHTF410X APPG0123	0.00	94.00
TOTAL VENDOR						0.00	1797.28
53818 REALLY GOOD STUFF LLC 171778	171778	N F		1110120401009999-329-2200	159031 HAPPY BIRTHDAY G APPG0117	0.00	0.00
53818 REALLY GOOD STUFF LLC 171778	171778	N F		1110120401009999-329-2200	163319 GROUP COLORS FOR APPG0117	0.00	0.00
53818 REALLY GOOD STUFF LLC 171778	171778	N F		1110120401009999-329-2200	142781 HAPPY BIRTHDAY P APPG0117	0.00	0.00
53818 REALLY GOOD STUFF LLC 171778	171778	N F		1110120401009999-329-2200	161921 BIRTHDAY BASH PE APPG0117	0.00	0.00
53818 REALLY GOOD STUFF LLC 5854725	173776	N F	V505566 01/12/17	1121620604001300-329-2142	DIFFERENTIATING INSTRU APPG0104	0.00	19.95
53818 REALLY GOOD STUFF LLC 5854725	173776	N F	V505566 01/12/17	1121620604001300-329-2142	BOUNCY BAND FOR CHAIRS APPG0104	0.00	13.99
53818 REALLY GOOD STUFF LLC 5854725	173776	N F	V505566 01/12/17	1121620604001300-329-2142	ACCOUNTABLE TALK POSTER APPG0104	0.00	10.99
53818 REALLY GOOD STUFF LLC 5854725	173776	N F	V505566 01/12/17	1121620604001300-329-2142	ESTIMATED SHIPPING/HAND APPG0104	0.00	6.95
53818 REALLY GOOD STUFF LLC 5853546	173646	N P	V505640 01/19/17	1111420604001300-329-2134	STACKBLE TRAYS/6 PER SE APPG0112	0.00	134.76
53818 REALLY GOOD STUFF LLC 5853546	173646	N P	V505640 01/19/17	1111420604001300-329-2134	BOOK BASKETS/PRIMARY CO APPG0112	0.00	29.97
53818 REALLY GOOD STUFF LLC 5853546	173646	N P	V505640 01/19/17	1111420604001300-329-2134	PENCIL/MARKER BASKET PR APPG0112	0.00	14.98
53818 REALLY GOOD STUFF LLC 5860076	173822	N F	V505640 01/19/17	1110120401009999-329-2200	155408AMW - GOOD MORNIN APPG0113	0.00	28.93
53818 REALLY GOOD STUFF LLC 5869623	0	N	V505712 02/02/17	1111420604001300-329-2134	APPG0125	0.00	14.99
TOTAL VENDOR						0.00	275.51
92641 CHERI REAMY 120116	0	N	V505567 01/12/17	1121620215012550-408-0100	APPG0106	0.00	5.40
37560 SUSAN K REEDY 1202-122216	0	N	V505641 01/19/17	1108020799991240-408-0100	APPG0117	0.00	78.14
100923 REHAB SEMINARS REG 011817	0	N	72466 02/02/17	1108020616001350-499-2300	APSG0125	0.00	998.00
53910 REID & REID INC. 011517 CONT	173107	M P	V505593 01/13/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0107	0.00	45831.84
53910 REID & REID INC. 011517 CONT	173107	M P	V505593 01/13/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0107	0.00	7031.64
53910 REID & REID INC. CH110916-68	0	M	V505593 01/13/17	1106520999991270-209-2347	APM0113	0.00	159.24
53910 REID & REID INC. CH111616-207	0	M	V505593 01/13/17	1106520999991270-209-2347	APM0113	0.00	290.74
53910 REID & REID INC. FA111516-225	0	M	V505593 01/13/17	1108020999991270-209-3600	APM0113	0.00	251.32
53910 REID & REID INC. PHS-002	0	M	V505593 01/13/17	1111320501009999-209-2300	APPG0110	0.00	115.00

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53910 REID & REID INC. PHS-002	0	M	V505593 01/13/17	1131420501009999-209-2300	APPG0110	0.00	115.00
53910 REID & REID INC. PHS-002	0	M	V505593 01/13/17	1121720501009999-209-2300	APPG0110	0.00	115.00
53910 REID & REID INC. PHS-002	0	M	V505593 01/13/17	1121320501009999-209-2300	APPG0110	0.00	115.00
53910 REID & REID INC. SP120916-228	0	M	V505593 01/13/17	1108020999991270-209-2200	APM0113	0.00	108.21
53910 REID & REID INC. 013017 CONTR	173107	M	V505703 01/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0124	0.00	45973.86
53910 REID & REID INC. 013017 CONTR	173107	M	V505703 01/30/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0124	0.00	7054.47
53910 REID & REID INC. CH121616-225	0	M	V505703 01/30/17	1106520999991270-209-2347	APMJ0130	0.00	319.60
53910 REID & REID INC. DR010617-215	0	M	V505703 01/30/17	1108020999991270-209-4300	APMJ0130	0.00	408.27
53910 REID & REID INC. DR010717-215	0	M	V505703 01/30/17	1108020999991270-209-4300	APMJ0130	0.00	397.15
53910 REID & REID INC. FA111516-229	0	M	V505703 01/30/17	1108020999991270-209-3600	APMJ0130	0.00	261.32
53910 REID & REID INC. FA122016-215	0	M	V505703 01/30/17	1108020999991270-209-3600	APMJ0130	0.00	325.80
53910 REID & REID INC. FA122116-215	0	M	V505703 01/30/17	1108020999991270-209-3600	APMJ0130	0.00	263.80
53910 REID & REID INC. HH1053211214	0	M	V505703 01/30/17	1121720999991270-209-3400	APM0130	0.00	399.55
53910 REID & REID INC. HH10538B1214	0	M	V505703 01/30/17	1121720999991270-209-3400	APM0130	0.00	372.89
53910 REID & REID INC. HH10539S1214	0	M	V505703 01/30/17	1121720999991270-209-3400	APM0130	0.00	328.32
53910 REID & REID INC. HH10540W1215	0	M	V505703 01/30/17	1121720999991270-209-3400	APM0130	0.00	228.26
53910 REID & REID INC. NH10542W1216	0	M	V505703 01/30/17	1131420999991270-209-3400	APM0130	0.00	456.25
53910 REID & REID INC. NH10543S1216	0	M	V505703 01/30/17	1131420999991270-209-3400	APM0130	0.00	310.76
53910 REID & REID INC. NH10550S1219	0	M	V505703 01/30/17	1131420999991270-209-3400	APM0130	0.00	216.54
53910 REID & REID INC. NH10552S1220	0	M	V505703 01/30/17	1131420999991270-209-3400	APM0130	0.00	237.29
53910 REID & REID INC. NH10586S1221	0	M	V505703 01/30/17	1131420999991270-209-3400	APM0130	0.00	133.53
53910 REID & REID INC. NH10587S0103	0	M	V505703 01/30/17	1131420999991270-209-3400	APM0130	0.00	234.18
53910 REID & REID INC. NH10588S0104	0	M	V505703 01/30/17	1131420999991270-209-3400	APM0130	0.00	139.03
53910 REID & REID INC. NH10589G0104	0	M	V505703 01/30/17	1131420999991270-209-3400	APM0130	0.00	281.91
53910 REID & REID INC. NH10590I0104	0	M	V505703 01/30/17	1131420999991270-209-3400	APM0130	0.00	452.25
53910 REID & REID INC. NH10592S0105	0	M	V505703 01/30/17	1131420999991270-209-3400	APM0130	0.00	247.34
53910 REID & REID INC. NH10598I1230	0	M	V505703 01/30/17	1131420999991270-209-3400	APM0130	0.00	366.65

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53910 REID & REID INC. NH10599W0103	0	M	V505703 01/30/17	1131420999991270-209-3400	APM0130	0.00	367.84
53910 REID & REID INC. NHS-059	0	M	V505703 01/30/17	1208020501005405-209-2300	APPG0124	0.00	585.00
53910 REID & REID INC. NHS-070	0	M	V505703 01/30/17	1131420501009999-209-2300	APPG0124	0.00	880.00
53910 REID & REID INC. SAFTY MTG	0	M	V505703 01/30/17	1108020999991270-499-9000	APSG0124	0.00	923.14
53910 REID & REID INC. SP010617-228	0	M	V505703 01/30/17	1108020999991270-209-2200	APMJ0130	0.00	156.49
53910 REID & REID INC. SP121616-228	0	M	V505703 01/30/17	1108020999991270-209-2200	APMJ0130	0.00	155.50
53910 REID & REID INC. WHES-031	0	M	V505703 01/30/17	1108020999991270-209-3600	APPG0124	0.00	460.00
53910 REID & REID INC. WHMS-018	0	M	V505703 01/30/17	1131820501009999-209-2300	APPG0124	0.00	850.00
53910 REID & REID INC. WHMS-020	0	M	V505703 01/30/17	1131820501009999-209-2300	APPG0124	0.00	2700.00
TOTAL VENDOR						0.00	120619.98
76636 ALICE A REID DEC2016	0	N	71855 01/12/17	5531421399991045-408-0100	APBL0104	0.00	25.49
53899 REID'S SCHOOL BUS SERV 011517 CONT	173104	M	71958 01/13/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0107	0.00	41468.44
53899 REID'S SCHOOL BUS SERV 011517 CONT	173104	M	71958 01/13/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0107	0.00	10053.48
53899 REID'S SCHOOL BUS SERV 013017 CONTR	173104	M	72378 01/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0124	0.00	41595.05
53899 REID'S SCHOOL BUS SERV 013017 CONTR	173104	M	72378 01/30/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0124	0.00	10091.61
TOTAL VENDOR						0.00	103208.58
54549 ELIZABETH A REILLY 1202-121916	0	N	V505642 01/19/17	1108020616001350-408-0100	APPG0112	0.00	32.72
76644 PAUL B REILLY 1201-122216	0	N	V505713 02/02/17	1108020616001350-408-0100	APPG0125	0.00	219.46
54014 RENAISSANCE LEARNING I INV4307651	173757	N	71856 01/12/17	1110120408009999-322-0700	QUOTE #1673936 APPG0104	0.00	391.50
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	COP RMX142WG, 14-2 ROME APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	COP RMX122WG, 12-2 ROME APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	3M 1700 BLUE, BLUE ELEC APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	3M 1700 GREEN, GREEN EL APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	3M 1700 WHITE, WHITE EL APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	3M 1700 BROWN, BROWN EL APPG0117	0.00	0.00

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10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	3M 1700 ORANGE, ORANGE APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	3M 1700 YELLOW, YELLOW APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	EMT 050, 1/2" EMT X 10' APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	PVC 050, 1/2" SCHED 40 APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	PVC 075, 3/4" SCHED 40 APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	PVC 100, 1" SCHED 40 PV APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	1-1/2" SCHED 40 PVC X 1 APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	POW PS500EH, 1-5/8" X 1 APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	POW PS210EH, 1-5/8" SQU APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	POW PS1300-1/2", 1/2" K APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	POW 1300-3/4", 3/4" KIN APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	CUT BR612L125SP, 1PH 12 APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	IDE 45-120, T-5 STRIPPE APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	KLE 93225, 25' TAPE MEA APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	MIL 48-32-3065, MAG BIT APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	GRE 860 1-1/2, 1/2" - 1 APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	RXC R14112RHC, 1/4" X 1 APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	LEV 5266-C, 3-PRING MAL APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	CAR B122A, SINGLE GANG APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	CAR B232A, TWO GANG PVC APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	CAR B344AB, 3 GANG PVC APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	CAR B520A, CEILING PVC APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	CUT BR120, SINGLE POLE APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	CUT BR115, SINGLE POLE APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	CUT BR230, TWO POLE 30A APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	EGS 4075S, 3/4" EMT SET APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	EGS 5075S, 3/4" EMT SET APPG0117	0.00	0.00

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10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	RXP 050CPL, 1/2" SCH 40 APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	RXP 050MA, 1/2" SCH 40 APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	RXP 075CPL, 3/4" SCH 40 APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	RXP 075MA, 3/4" SCH 40 APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	RXP 100CPL, 1" SCH 40 P APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	RXP 100MA, 1" SCH 40 PV APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	ERC C23, EX-MOUNT BOX M APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	RAC 772, 4" SQ SINGLE D APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	RAC 778, 4" SQ TWO GANG APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	IDE 30-410, CRIMP SLEEV APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	RXC R14114FW, 1/4 X 1-1 APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	POW PSRS 1/4 EG, 1/4 SP APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	IDE 30-3594, GROUND SCR APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	EGS C-500 NEER, 3/8 D/C APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	RAC 2661, 3/8 SINGLE MC APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	RAC 2611, 3/8 DUPLEX MC APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	3M 1700 BLACK, BLACK EL APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	3M 1700 RED, RED ELECTR APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	COP RMX102WG, 10-2 ROME APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	BX MCAL122 SOLWG, 12-2 APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	CORSOWAS0123, 12-3 SO C APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	COPTHHN14SOLBLK, #14 TH APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	COPTHHN14SOLRED, #14 TH APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	COPTHHN14SOLWHT, #14 THH APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	COPTHHN14SOLGRN, #14 TH APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	COPTHHN125SOLBLK, #12 T APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	COPTHHN12SOLRED, #12 THH APPG0117	0.00	0.00

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10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	LEV 1451-2W, 15A 120V S APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	LEV 1453-2W, 15A 120V 3 APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	LEV 54504-2W, 15A 120V APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	LEV 5320-WCP, 15A DUPL APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	LEV GFNT1-W, 15A SLIM G APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	AMLD LH-11P, KEYLESS LA APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	LIT 2217MV, 2' NARROW S APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	NUT BK115LWH, TWO-NOTE APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	EGS 4050S, 1/2 EMT CONN APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	EGS 5050S, 1/2 EMT COUP APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	RAC 125, 4" OCTAGON BOX APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	RAC 190 4SQ, 1900 F" SQ APPG0117	0.00	0.00
10476 REXEL USA INC. 170529	170529	N		1121420403009999-329-2200	ERC C36, CJ-6 FLEXIBLE APPG0117	0.00	0.00
10476 REXEL USA INC. 115654614001	172653	N	V505568 01/12/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0106	0.00	347.01
10476 REXEL USA INC. 115661414001	172653	N	V505568 01/12/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0106	0.00	45.45
10476 REXEL USA INC. 115670485001	172653	N	V505568 01/12/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0106	0.00	150.00
10476 REXEL USA INC. 115671232004	172653	N	V505568 01/12/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0106	0.00	189.00
10476 REXEL USA INC. 115698316001	172653	N	V505568 01/12/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0106	0.00	10.54
10476 REXEL USA INC. S115349311.0	173198	N	V505568 01/12/17	5521621399991045-329-9900	SAT S3248 25 WATT T6 1/ APBL0104	0.00	2.01
10476 REXEL USA INC. S115349311.0	173198	N	V505568 01/12/17	5511621399991045-329-9900	SAT S3248 25 WATT T6 1/ APBL0104	0.00	2.26
10476 REXEL USA INC. S115349311.0	173198	N	V505568 01/12/17	5511121399991045-329-9900	SAT S3248 25 WATT T6 1/ APBL0104	0.00	2.26
10476 REXEL USA INC. S115349311.0	173198	N	V505568 01/12/17	5521721399991045-329-9900	SAT S3248 25 WATT T6 1/ APBL0104	0.00	2.76
10476 REXEL USA INC. S115349311.0	173198	N	V505568 01/12/17	5531821399991045-329-9900	SAT S3248 25 WATT T6 1/ APBL0104	0.00	3.00
10476 REXEL USA INC. S115349311.0	173198	N	V505568 01/12/17	5511321399991045-329-9900	SAT S3248 25 WATT T6 1/ APBL0104	0.00	3.51
10476 REXEL USA INC. S115349311.0	173198	N	V505568 01/12/17	5531421399991045-329-9900	SAT S3248 25 WATT T6 1/ APBL0104	0.00	4.51
10476 REXEL USA INC. S115349311.0	173198	N	V505568 01/12/17	5521321399991045-329-9900	SAT S3248 25 WATT T6 1/ APBL0104	0.00	4.77
10476 REXEL USA INC. 115569657002	173543	N	V505643 01/19/17	1108021031006000-329-6300	PER QUOTE S115569657 APPG0117	0.00	1000.00

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10476 REXEL USA INC. 115632168001	172653	N V505643 P 01/19/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0117	0.00	325.00
10476 REXEL USA INC. 115641258001	0	N V505643 P 01/19/17	1108021199991280-329-8100	APPG0117	0.00	-325.00
10476 REXEL USA INC. 115670485002	0	N V505643 P 01/19/17	1108021199991280-329-8100	APPG0117	0.00	-150.00
10476 REXEL USA INC. 115670485004	172653	N V505643 P 01/19/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0117	0.00	150.00
10476 REXEL USA INC. 115671232001	172653	N V505643 P 01/19/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0117	0.00	189.00
10476 REXEL USA INC. 115671232002	0	N V505643 P 01/19/17	1108021199991280-329-8100	APPG0117	0.00	-189.00
10476 REXEL USA INC. 115726751002	172653	N V505643 P 01/19/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0117	0.00	29.06
10476 REXEL USA INC. 115797138001	172653	N V505643 P 01/19/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0117	0.00	22.75
10476 REXEL USA INC. 115808656001	172653	N V505643 P 01/19/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0117	0.00	209.21
10476 REXEL USA INC. 115816298001	172653	N V505643 P 01/19/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0117	0.00	5.00
10476 REXEL USA INC. 115817704001	172653	N V505643 P 01/19/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0117	0.00	279.95
10476 REXEL USA INC. 115818885001	172653	N V505685 P 01/26/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0119	0.00	121.23
10476 REXEL USA INC. 115478340001	173472	N V505714 F 02/02/17	1108021031006000-329-6300	ACK #S115478340 APPG0125	0.00	2021.92
10476 REXEL USA INC. 115857515001	172653	N V505714 P 02/02/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0125	0.00	53.86
10476 REXEL USA INC. 115865614001	172653	N V505714 P 02/02/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0125	0.00	29.24
TOTAL VENDOR					0.00	4539.30
90512 RICH'S 97918181	172987	N 72294 P 01/26/17	5521721399991045-325-9000	CHEESE PRODUCTS APBL0120	0.00	785.13
90512 RICH'S 97918181	172987	N 72294 P 01/26/17	5521621399991045-325-9000	CHEESE PRODUCTS APBL0120	0.00	1177.70
90512 RICH'S 97918181	172987	N 72294 P 01/26/17	5511621399991045-325-9000	CHEESE PRODUCTS APBL0120	0.00	1308.55
90512 RICH'S 97918181	172987	N 72294 P 01/26/17	5511121399991045-325-9000	CHEESE PRODUCTS APBL0120	0.00	1701.10
90512 RICH'S 97918181	172987	N 72294 P 01/26/17	5531421399991045-325-9000	CHEESE PRODUCTS APBL0120	0.00	1701.12
90512 RICH'S 97918181	172987	N 72294 P 01/26/17	5531821399991045-325-9000	CHEESE PRODUCTS APBL0120	0.00	1831.97
90512 RICH'S 97918181	172987	N 72294 P 01/26/17	5511321399991045-325-9000	CHEESE PRODUCTS APBL0120	0.00	1962.83
90512 RICH'S 97918181	172987	N 72294 P 01/26/17	5521321399991045-325-9000	CHEESE PRODUCTS APBL0120	0.00	2617.10
90512 RICH'S 97918182	172987	N 72294 P 01/26/17	5521321399991045-325-9000	CHEESE PRODUCTS APBL0120	0.00	7.30
TOTAL VENDOR					0.00	13092.80
76658 ANNE RICKWOOD 1207-121516	0	N V505644 P 01/19/17	1111320215012550-408-0100	APPG0112	0.00	19.98

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		P/F	DATE		CONTROL		
90165 VOLHA RIGGS 1201-122216	0	N	71857 01/12/17	1108020501009999-408-0100	APPG0104	0.00	36.29
76663 DAVID H RING JR 1205-122216	0	N	72467 02/02/17	1108020616001350-408-0100	APPG0125	0.00	162.43
92707 LAURA P RIVERS 1201-122216	0	N	71858 01/12/17	1108020501009999-408-0100	APPG0106	0.00	264.44
92583 RIVERSIDE PAPER SUPPLY 170336 544161		N	72295 01/26/17	1108021031006000-329-6200	PAPER TOWEL PER BID APPG0120	0.00	7173.14
92583 RIVERSIDE PAPER SUPPLY 170336 544161		N	72295 01/26/17	1108021031006000-329-6200	WET MOP PER BID APPG0120	0.00	618.23
92583 RIVERSIDE PAPER SUPPLY 170336 544161		N	72295 01/26/17	1108021031006000-329-6200	12/MOPHEAD 24 OZ SYNTH APPG0120	0.00	618.23
92583 RIVERSIDE PAPER SUPPLY 173658 544170		N	72295 01/26/17	5-A3705401	#25 TRAYS APBL0120	0.00	514.50
92583 RIVERSIDE PAPER SUPPLY 173658 544170		N	72295 01/26/17	5-A3705401	#50 TRAYS APBL0120	0.00	637.00
92583 RIVERSIDE PAPER SUPPLY 173658 544170		N	72295 01/26/17	5-A3705401	8 7/8" PLATES APBL0120	0.00	1175.00
TOTAL VENDOR						0.00	10736.10
54860 CALVIN A. ROBERTSON 121416 PHS	0	M	V505569 01/12/17	1108021031006020-209-3007	APSG0101	0.00	225.00
54860 CALVIN A. ROBERTSON 010517TUNING	0	M	V505594 01/13/17	1108021031006020-209-3007	APSG0107	0.00	1010.00
TOTAL VENDOR						0.00	1235.00
100831 BRANDON D. ROBINSON SEC 112516	0	M	71859 01/12/17	1108020501009999-499-9900	APSG0101	0.00	120.00
76717 DEBORAH ROBINSON DEC2016	0	N	V505570 01/12/17	5511621399991045-408-0100	APBL0104	0.00	4.64
100079 MARK ALLAN ROBSHAW SEC 122816	0	M	71860 01/12/17	1108020501009999-499-9900	APSG0101	0.00	120.00
100079 MARK ALLAN ROBSHAW SEC 011817	0	M	72296 01/26/17	1108020501009999-499-9900	APSG0116	0.00	120.00
TOTAL VENDOR						0.00	240.00
54900 ROD`N REEL 011817	0	N	72468 02/02/17	1108020401009999-329-1715	APSG0125	0.00	103.95
54955 PATRICIA ROHLEDER 120616	0	N	71861 01/12/17	1108020501009999-408-0100	APPG0104	0.00	95.04
100890 STEPHEN CRAIG RUSH 0001	173868	M	72297 01/26/17	1108020616001350-209-1000	SERVICES FOR CRAIG RUSH APPG0120	0.00	1423.75
15857 RUTHERFORD SUPPLY CORP 280879	173379	N	V505537 01/12/17	1108021031006000-554-0300	PER QUOTE 017726 APSG0101	0.00	5396.38

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15857 RUTHERFORD SUPPLY CORP 173603		N	V505537	1108021031006000-209-3000	BLANKET PURCHASE ORDER	0.00	127.66
281113		P	01/12/17		APSG0101		
15857 RUTHERFORD SUPPLY CORP 173603		N	V505537	1108021031006000-209-3000	BLANKET PURCHASE ORDER	0.00	210.44
281243		P	01/12/17		APSG0101		
15857 RUTHERFORD SUPPLY CORP 173603		N	V505537	1108021031006000-209-3000	BLANKET PURCHASE ORDER	0.00	100.43
281245		P	01/12/17		APSG0101		
15857 RUTHERFORD SUPPLY CORP 173603		N	V505537	1108021031006000-209-3000	BLANKET PURCHASE ORDER	0.00	68.65
281309		P	01/12/17		APSG0101		
15857 RUTHERFORD SUPPLY CORP 173795		N	V505606	1108021031006000-209-3000	PER QUOTE 017831	0.00	399.00
281326		F	01/19/17		APSG0112		
15857 RUTHERFORD SUPPLY CORP 173795		N	V505606	1108021031006000-209-3000	BAG035	0.00	25.45
281326		F	01/19/17		APSG0112		
15857 RUTHERFORD SUPPLY CORP 172756		N	V505606	1108021031006000-329-6200	BLANKET PURCHASE ORDER	0.00	285.35
281389		P	01/19/17		APSG0112		
15857 RUTHERFORD SUPPLY CORP 173603		N	V505606	1108021031006000-209-3000	BLANKET PURCHASE ORDER	0.00	120.00
281411		P	01/19/17		APSG0112		
15857 RUTHERFORD SUPPLY CORP 173604		N	V505671	1108021031006000-209-3000	PER QUOTE 017802	0.00	849.64
281306		F	01/26/17		APSG0116		
15857 RUTHERFORD SUPPLY CORP 173604		N	V505671	1108021031006000-209-3000	NS2391981 BATTERY JUMPE	0.00	79.50
281306		F	01/26/17		APSG0116		
15857 RUTHERFORD SUPPLY CORP 173604		N	V505671	1108021031006000-209-3000	CR2F03073	0.00	250.00
281306		F	01/26/17		APSG0116		
15857 RUTHERFORD SUPPLY CORP 173604		N	V505671	1108021031006000-209-3000	TRI097	0.00	120.00
281306		F	01/26/17		APSG0116		
15857 RUTHERFORD SUPPLY CORP 173604		N	V505671	1108021031006000-209-3000	PDL097	0.00	90.00
281306		F	01/26/17		APSG0116		
15857 RUTHERFORD SUPPLY CORP 173605		N	V505671	1108021031006000-209-3000	PER QUOTE 017801	0.00	585.99
281307		F	01/26/17		APSG0116		
15857 RUTHERFORD SUPPLY CORP 173605		N	V505671	1108021031006000-209-3000	BAT015	0.00	849.64
281307		F	01/26/17		APSG0116		
15857 RUTHERFORD SUPPLY CORP 173605		N	V505671	1108021031006000-209-3000	NS2391981	0.00	79.50
281307		F	01/26/17		APSG0116		
15857 RUTHERFORD SUPPLY CORP 173605		N	V505671	1108021031006000-209-3000	NS6490191	0.00	123.39
281307		F	01/26/17		APSG0116		
15857 RUTHERFORD SUPPLY CORP 173605		N	V505671	1108021031006000-209-3000	NS3394571	0.00	117.27
281307		F	01/26/17		APSG0116		
15857 RUTHERFORD SUPPLY CORP 173605		N	V505671	1108021031006000-209-3000	TRI097	0.00	120.00
281307		F	01/26/17		APSG0116		
15857 RUTHERFORD SUPPLY CORP 173605		N	V505671	1108021031006000-209-3000	PDL097	0.00	180.00
281307		F	01/26/17		APSG0116		
TOTAL VENDOR						0.00	10178.29
25824 S. FREEDMAN & SONS INC 173333		N		5-A3705401	5 COMPARTMENT LUNCH TRA	0.00	0.00
3313656		F			APBL0104		
25824 S. FREEDMAN & SONS INC 173333		N		5-A3705401	FPR016 MICROWAVE	0.00	0.00
3313656		F			APBL0104		
25824 S. FREEDMAN & SONS INC 173333		N		5-A3705401	FPR916 - LIDS	0.00	0.00
3313656		F			APBL0104		
25824 S. FREEDMAN & SONS INC 173333		N		5-A3705401	OFFER V. SERVE	0.00	0.00
3313656		F			APBL0104		
25824 S. FREEDMAN & SONS INC 173672		N	71757	5-A3705401	SCHOOL LUNCH TRAYS	0.00	1575.00
3311245		F	01/12/17		APBL0104		
25824 S. FREEDMAN & SONS INC 173333		N	71757	5-A3705401	OFFER V. SERVE	0.00	1813.00
3311411		P	01/12/17		APBL0104		

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25824 S. FREEDMAN & SONS INC 3313656	173333	N	71757 01/12/17	5-A3705401	SMALL CONTAINER SANDWIC APBL0104	0.00	787.25
TOTAL VENDOR						0.00	4175.25
100845 SAFARI LTD 30483	173451	N	72298 01/26/17	1208020401005211-329-2200	ITEM 656916 HOW INSECTS APPG0124	0.00	240.00
55341 SAFETY-KLEEN SYSTEMS I 72141654	170294	N	72124 01/19/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0112	0.00	233.84
91322 BRITTNI D SAMMONS 1201-122216	0	N	72125 01/19/17	1108020616001350-408-0100	APPG0117	0.00	133.81
55365 ROBIN R SANDERS 1201-122216	0	N	72126 01/19/17	1108020604001305-408-0100	APPG0117	0.00	102.06
55510 SARGENT WELCH	171321	N		1108020401009999-329-2207	WLS54823, KIT REFILL SI MT012517		
55510 SARGENT WELCH	171321	N		1108020401009999-329-2207	470190-612, SIMULATED U MT012517		
55510 SARGENT WELCH	171321	N		1108020401009999-329-2207	ESTIMATED SHIPPING/HAND MT012517		
55510 SARGENT WELCH 8046897264	172582	N	72127 01/19/17	1121320401009999-329-0900	WLS1776-38 15ML CON APPG0117	0.00	5.33
55510 SARGENT WELCH 8046897264	172582	N	72127 01/19/17	1121320401009999-329-0900	WLS1753-65 RAINBOW APPG0117	0.00	3.82
55510 SARGENT WELCH 8046897264	172582	N	72127 01/19/17	1121320401009999-329-0900	470222-546 GLOVES N APPG0117	0.00	2.40
55510 SARGENT WELCH 8046897264	172582	N	72127 01/19/17	1121320401009999-329-0900	470222-548 GLOVE NI APPG0117	0.00	4.80
55510 SARGENT WELCH 8046897264	172582	N	72127 01/19/17	1121320401009999-329-0900	WLS40289-D GLOVE NI APPG0117	0.00	4.80
55510 SARGENT WELCH 8046897264	172582	N	72127 01/19/17	1121320401009999-329-0900	470222-544 GLOVES N APPG0117	0.00	2.40
55510 SARGENT WELCH 8046897264	172582	N	72127 01/19/17	1121320401009999-329-0900	470180-198 WARD'S P APPG0117	0.00	6.41
55510 SARGENT WELCH 8046897264	172582	N	72127 01/19/17	1121320401009999-329-0900	470175-814 ELODEA D APPG0117	0.00	1.92
55510 SARGENT WELCH 8046897264	172582	N	72127 01/19/17	1121320401009999-329-0900	470158-478 GRASSFRO APPG0117	0.00	20.00
55510 SARGENT WELCH 8046897264	172582	N	72127 01/19/17	1121320401009999-329-0900	470163-416 DIALYSIS APPG0117	0.00	8.39
55510 SARGENT WELCH 8046897264	172582	N	72127 01/19/17	1121320401009999-329-0900	470001-896 MODEL WA APPG0117	0.00	2.21
TOTAL VENDOR						0.00	62.48
55575 SCANTRON (USE 50919) 6339128	173993	N	72469 02/02/17	1121320401009999-329-2200	95141 25/25 TEST SH APPG0127	0.00	124.94
55575 SCANTRON (USE 50919) 6339128	173993	N	72469 02/02/17	1121320401009999-329-2200	95142 50/50 TEST SH APPG0127	0.00	88.66
55575 SCANTRON (USE 50919) 6339128	173993	N	72469 02/02/17	1121320401009999-329-2200	95945 50W/W TEST SH APPG0127	0.00	103.89
55575 SCANTRON (USE 50919) 6339128	173993	N	72469 02/02/17	1121320401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0127	0.00	24.69

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TOTAL VENDOR						0.00	342.18
55581 KARA A SCARDA 1205-122216	0	N	V505648 01/19/17	1108020616001350-408-0100	APPG0112	0.00	74.30
55650 SCHEIBEL CONSTRUCTION REQ#5 122216	171883	N P	71862 01/12/17	3731421535001781-552-0626	NHS CONSTRUCTION APSG0101	0.00	1049498.00
55720 SCHMIDT BAKING CO. DEC2016	173668	N P	71863 01/12/17	5511621399991045-325-9000	BREAD AND ROLLS APBL0104	0.00	281.53
55720 SCHMIDT BAKING CO. DEC2016	173668	N P	71863 01/12/17	5521621399991045-325-9000	BREAD AND ROLLS APBL0104	0.00	379.35
55720 SCHMIDT BAKING CO. DEC2016	173668	N P	71863 01/12/17	5511121399991045-325-9000	BREAD AND ROLLS APBL0104	0.00	435.26
55720 SCHMIDT BAKING CO. DEC2016	173668	N P	71863 01/12/17	5531821399991045-325-9000	BREAD AND ROLLS APBL0104	0.00	518.25
55720 SCHMIDT BAKING CO. DEC2016	173668	N P	71863 01/12/17	5511321399991045-325-9000	BREAD AND ROLLS APBL0104	0.00	666.55
55720 SCHMIDT BAKING CO. DEC2016	173668	N P	71863 01/12/17	5521721399991045-325-9000	BREAD AND ROLLS APBL0104	0.00	751.66
55720 SCHMIDT BAKING CO. DEC2016	173668	N P	71863 01/12/17	5521321399991045-325-9000	BREAD AND ROLLS APBL0104	0.00	1080.90
55720 SCHMIDT BAKING CO. DEC2016	173668	N P	71863 01/12/17	5531421399991045-325-9000	BREAD AND ROLLS APBL0104	0.00	1174.20
TOTAL VENDOR						0.00	5287.70
56000 SCHOOL HEALTH SUPPLY C 3234725-00	173720	N F	71864 01/12/17	1131220899991260-329-6000	SEE QUOTE 3232897-00 FO APPG0104	0.00	240.60
56000 SCHOOL HEALTH SUPPLY C 3238571-00	173911	N P	72299 01/26/17	1108020899991260-329-6000	ITEM 21548, SCHOOL HEAL APPG0123	0.00	301.04
56000 SCHOOL HEALTH SUPPLY C 3238571-00	173911	N P	72299 01/26/17	1108020899991260-329-6000	ITEM 27396, DUKAL STERI APPG0123	0.00	25.19
56000 SCHOOL HEALTH SUPPLY C 3238571-00	173911	N P	72299 01/26/17	1108020899991260-329-6000	ITEM 27552, SCHOOL HEAL APPG0123	0.00	13.65
56000 SCHOOL HEALTH SUPPLY C 3238571-00	173911	N P	72299 01/26/17	1108020899991260-329-6000	ITEM 37006, KWIK KOLD J APPG0123	0.00	12.99
56000 SCHOOL HEALTH SUPPLY C 3238571-00	173911	N P	72299 01/26/17	1108020899991260-329-6000	43055, PETROLEUM JELLY APPG0123	0.00	17.19
56000 SCHOOL HEALTH SUPPLY C 3238571-00	173911	N P	72299 01/26/17	1108020899991260-329-6000	ESTIMATED SHIPPING/HAND APPG0123	0.00	25.30
56000 SCHOOL HEALTH SUPPLY C 3238613-00	173918	N F	72299 01/26/17	1108020899991260-554-0400	ITEM 13071, WELCH ALLYN APPG0123	0.00	437.36
56000 SCHOOL HEALTH SUPPLY C 3238613-00	173918	N F	72299 01/26/17	1108020899991260-554-0400	ESTIMATED SHIPPING/HAND APPG0123	0.00	11.82
56000 SCHOOL HEALTH SUPPLY C 3239272-00	173931	N F	72299 01/26/17	1108020899991260-554-0400	ITEM 10022, SCHOOL HEAL APPG0123	0.00	296.07
56000 SCHOOL HEALTH SUPPLY C 3239272-00	173931	N F	72299 01/26/17	1108020899991260-554-0400	ESTIMATED SHIPPING/HAND APPG0123	0.00	28.25
TOTAL VENDOR						0.00	1409.46
57059 SCHOOL MATE INV000458839	173883	N F	72470 02/02/17	1110120401009999-329-2200	UNDATED STUDENT AGENDA APPG0127	0.00	108.00
57059 SCHOOL MATE INV000458839	173883	N F	72470 02/02/17	1110120401009999-329-2200	SHIPPING APPG0127	0.00	21.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
TOTAL VENDOR						0.00	129.00
57103 SCHOOL NURSE SUPPLY	173683	N	V505649	1111520899991260-329-6000	23480	0.00	18.95
0610546-IN		F	01/19/17		APPG0112		
57103 SCHOOL NURSE SUPPLY	173683	N	V505649	1111520899991260-329-6000	50205	0.00	167.00
0610546-IN		F	01/19/17		APPG0112		
57103 SCHOOL NURSE SUPPLY	173683	N	V505649	1111520899991260-329-6000	22715	0.00	56.80
0610546-IN		F	01/19/17		APPG0112		
57103 SCHOOL NURSE SUPPLY	173683	N	V505649	1111520899991260-329-6000	27506	0.00	5.60
0610546-IN		F	01/19/17		APPG0112		
57103 SCHOOL NURSE SUPPLY	173683	N	V505649	1111520899991260-329-6000	16859	0.00	66.00
0610546-IN		F	01/19/17		APPG0112		
57103 SCHOOL NURSE SUPPLY	173683	N	V505649	1111520899991260-329-6000	39210	0.00	5.40
0610546-IN		F	01/19/17		APPG0112		
57103 SCHOOL NURSE SUPPLY	173683	N	V505649	1111520899991260-329-6000	53588	0.00	9.45
0610546-IN		F	01/19/17		APPG0112		
57103 SCHOOL NURSE SUPPLY	173683	N	V505649	1111520899991260-329-6000	25372	0.00	7.12
0610546-IN		F	01/19/17		APPG0112		
57103 SCHOOL NURSE SUPPLY	173683	N	V505649	1111520899991260-329-6000	5425	0.00	12.10
0610546-IN		F	01/19/17		APPG0112		
57103 SCHOOL NURSE SUPPLY	173683	N	V505649	1111520899991260-329-6000	5428	0.00	13.25
0610546-IN		F	01/19/17		APPG0112		
TOTAL VENDOR						0.00	361.67
57106 SCHOOL NUTRITION ASSOC 0		N	72471	5521621399991045-499-2300		0.00	3.60
153944-2017			02/02/17		APBL0127		
57106 SCHOOL NUTRITION ASSOC 0		N	72471	5511121399991045-499-2300		0.00	4.05
153944-2017			02/02/17		APBL0127		
57106 SCHOOL NUTRITION ASSOC 0		N	72471	5511621399991045-499-2300		0.00	4.05
153944-2017			02/02/17		APBL0127		
57106 SCHOOL NUTRITION ASSOC 0		N	72471	5521721399991045-499-2300		0.00	4.95
153944-2017			02/02/17		APBL0127		
57106 SCHOOL NUTRITION ASSOC 0		N	72471	5531821399991045-499-2300		0.00	5.40
153944-2017			02/02/17		APBL0127		
57106 SCHOOL NUTRITION ASSOC 0		N	72471	5511321399991045-499-2300		0.00	6.30
153944-2017			02/02/17		APBL0127		
57106 SCHOOL NUTRITION ASSOC 0		N	72471	5531421399991045-499-2300		0.00	8.10
153944-2017			02/02/17		APBL0127		
57106 SCHOOL NUTRITION ASSOC 0		N	72471	5521321399991045-499-2300		0.00	8.55
153944-2017			02/02/17		APBL0127		
TOTAL VENDOR						0.00	45.00
57075 SCHOOL OUTFITTERS	173887	N	72128	1121320401009999-329-4800	EGG-IAG-1000-SO STE	0.00	139.20
INV12171107		F	01/19/17		APPG0117		
57075 SCHOOL OUTFITTERS	173887	N	72128	1121320401009999-329-4800	ESTIMATED SHIPPING/HAND	0.00	10.30
INV12171107		F	01/19/17		APPG0117		
TOTAL VENDOR						0.00	149.50
57132 SCHOOL SPECIALTY	170908	N		1120920501009999-554-0400	1508682 BALT ECONOMY SH		
		F			MT012517		
57132 SCHOOL SPECIALTY	170273	N		1111120401009999-329-2200	PEN MED BALLPOINT RED		
		F			MT012517		
57132 SCHOOL SPECIALTY	170273	N		1111120401009999-329-2200	PAPER LEGAL PADS 5X8 WH		
		F			MT012517		

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57132 SCHOOL SPECIALTY	170273	N		1111120401009999-329-2200	TAPE PACKING 1.88X109YD MT012517		
57132 SCHOOL SPECIALTY	173689	N		1120820401009999-329-2200	054098 CONSTRUCTION P MT020717		
57132 SCHOOL SPECIALTY 170273	170273	N		1111120401009999-329-2200	PENCIL #2 APPG0117	0.00	0.00
57132 SCHOOL SPECIALTY 170273	170273	N		1111120401009999-329-2200	TAPE SCOTCH 3/4X36YARDS APPG0117	0.00	0.00
57132 SCHOOL SPECIALTY 170273	170273	N		1111120401009999-329-2200	ADHESIVE CLIPS E-Z UP S APPG0117	0.00	0.00
57132 SCHOOL SPECIALTY 170908	170908	N		1120920501009999-554-0400	1334865 CS KIDNEY TABLE APPG0117	0.00	0.00
57132 SCHOOL SPECIALTY 170908	170908	N		1120920501009999-554-0400	1334853 CS RECTANGLE TA APPG0117	0.00	0.00
57132 SCHOOL SPECIALTY 170908	170908	N		1120920501009999-554-0400	1334849 CS RECTANGLE TA APPG0117	0.00	0.00
57132 SCHOOL SPECIALTY 170908	170908	N		1120920501009999-554-0400	2 APPG0117	0.00	0.00
57132 SCHOOL SPECIALTY 171734	171734	N		1131520501009999-554-0400	1491129 TASK CHAIR ESSE APPG0117	0.00	0.00
57132 SCHOOL SPECIALTY 171734	171734	N		1131520501009999-554-0300	1496712 TABLE CS PEDEST APPG0117	0.00	0.00
57132 SCHOOL SPECIALTY 208117649782	173716	N	71865 01/12/17	1111120401009999-329-2200	ELECTRIC STAPLER BLACK APPG0104	0.00	54.39
57132 SCHOOL SPECIALTY 208117649782	173716	N	71865 01/12/17	1111120401009999-329-2200	SCISSOR STUDENT 6" POIN APPG0104	0.00	189.00
57132 SCHOOL SPECIALTY 208117650075	173713	N	71865 01/12/17	1121320401009999-329-2200	1307711 TACKLESS PA APPG0104	0.00	381.84
57132 SCHOOL SPECIALTY 208117658015	173781	N	71865 01/12/17	1121320401009999-329-2212	027767 GLUE STICK U APPG0104	0.00	14.40
57132 SCHOOL SPECIALTY 208117658015	173781	N	71865 01/12/17	1121320401009999-329-2212	372698 FISKARS BLUN APPG0104	0.00	154.80
57132 SCHOOL SPECIALTY 208117658015	173781	N	71865 01/12/17	1121320401009999-329-2212	248962 HEAVY WEIGHT APPG0104	0.00	32.61
57132 SCHOOL SPECIALTY 208117593411	173449	N	72129 01/19/17	1120920501009999-554-0400	1334849 24"X48" BANNIST APPG0117	0.00	67.96
57132 SCHOOL SPECIALTY 208117593411	173449	N	72129 01/19/17	1120920501009999-554-0400	1357325 14" NAVY CS CON APPG0117	0.00	80.34
57132 SCHOOL SPECIALTY 208117593411	173449	N	72129 01/19/17	1120920501009999-554-0400	086998 JOY ENDURANCE 12 APPG0117	0.00	199.70
57132 SCHOOL SPECIALTY 208117615996	173623	N	72129 01/19/17	1111420401009999-329-2200	BEST-RITE UNFRAMED CORK APPG0112	0.00	206.60
57132 SCHOOL SPECIALTY 208117690239	173449	N	72300 01/26/17	1120920501009999-554-0400	1334849 24"X48" BANNIST APPG0120	0.00	50.47
57132 SCHOOL SPECIALTY 208117690239	173449	N	72300 01/26/17	1120920501009999-554-0400	1357325 14" NAVY CS CON APPG0120	0.00	59.66
57132 SCHOOL SPECIALTY 208117690239	173449	N	72300 01/26/17	1120920501009999-554-0400	086998 JOY ENDURANCE 12 APPG0120	0.00	148.30
57132 SCHOOL SPECIALTY 308102669091	173871	N	72300 01/26/17	1121320401009999-329-2200	353012 BLACK ROLL ARK APPG0123	0.00	20.25
57132 SCHOOL SPECIALTY 308102669091	173871	N	72300 01/26/17	1121320401009999-329-2200	214989 BLUE ROLL AR APPG0123	0.00	10.14
57132 SCHOOL SPECIALTY 308102669091	173871	N	72300 01/26/17	1121320401009999-329-2200	35300 GREEN ROLL AR APPG0123	0.00	20.27

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57132 SCHOOL SPECIALTY 308102669091	173871	N	72300 01/26/17	1121320401009999-329-2200	006516 ORANGE ROLL APPG0123	0.00	20.27
57132 SCHOOL SPECIALTY 308102669091	173871	N	72300 01/26/17	1121320401009999-329-2200	082286 RED ROLL ART APPG0123	0.00	20.27
57132 SCHOOL SPECIALTY 308102669091	173871	N	72300 01/26/17	1121320401009999-329-2200	352994 YELLOW ROLL APPG0123	0.00	10.14
57132 SCHOOL SPECIALTY 308102669091	173871	N	72300 01/26/17	1121320401009999-329-2200	214986 WHITE ROLL A APPG0123	0.00	30.41
57132 SCHOOL SPECIALTY 308102669091	173871	N	72300 01/26/17	1121320401009999-329-2200	1272480 CLIPBOARD M APPG0123	0.00	14.62
57132 SCHOOL SPECIALTY 308102669091	173871	N	72300 01/26/17	1121320401009999-329-2200	1506461 BLACK CONST APPG0123	0.00	11.92
57132 SCHOOL SPECIALTY 308102669091	173871	N	72300 01/26/17	1121320401009999-329-2200	201195 BLUE CONSTRU APPG0123	0.00	5.96
57132 SCHOOL SPECIALTY 308102669091	173871	N	72300 01/26/17	1121320401009999-329-2200	201211 BROWN CONSTR APPG0123	0.00	1.19
57132 SCHOOL SPECIALTY 308102669091	173871	N	72300 01/26/17	1121320401009999-329-2200	201198 LIGHT BLUE C APPG0123	0.00	11.02
57132 SCHOOL SPECIALTY 308102669091	173871	N	72300 01/26/17	1121320401009999-329-2200	1506469 LILAC CONST APPG0123	0.00	5.51
57132 SCHOOL SPECIALTY 308102669091	173871	N	72300 01/26/17	1121320401009999-329-2200	299528 ORANGE CONS APPG0123	0.00	1.34
57132 SCHOOL SPECIALTY 308102669091	173871	N	72300 01/26/17	1121320401009999-329-2200	201210 PINK CONSTRU APPG0123	0.00	5.51
57132 SCHOOL SPECIALTY 308102669091	173871	N	72300 01/26/17	1121320401009999-329-2200	200013 RED CONSTRU APPG0123	0.00	2.80
57132 SCHOOL SPECIALTY 308102669091	173871	N	72300 01/26/17	1121320401009999-329-2200	201200 VIOLET CONST APPG0123	0.00	5.51
57132 SCHOOL SPECIALTY 308102669091	173871	N	72300 01/26/17	1121320401009999-329-2200	1506484 WHITE CONST APPG0123	0.00	11.02
57132 SCHOOL SPECIALTY 308102669091	173871	N	72300 01/26/17	1121320401009999-329-2200	201202 YELLOW CONST APPG0123	0.00	11.02
57132 SCHOOL SPECIALTY 308102669091	173871	N	72300 01/26/17	1121320401009999-329-2200	085036 10X13 ENVELO APPG0123	0.00	33.59
57132 SCHOOL SPECIALTY 308102669091	173871	N	72300 01/26/17	1121320401009999-329-2200	1066482 12X15.5 GU APPG0123	0.00	38.62
57132 SCHOOL SPECIALTY 308102669091	173871	N	72300 01/26/17	1121320401009999-329-2200	085029 6X9 ENVELOPE APPG0123	0.00	84.73
57132 SCHOOL SPECIALTY 308102669091	173871	N	72300 01/26/17	1121320401009999-329-2200	1310466 PREMOISTENE APPG0123	0.00	22.98
57132 SCHOOL SPECIALTY 308102669091	173871	N	72300 01/26/17	1121320401009999-329-2200	088711 ASST COLOR APPG0123	0.00	2.60
57132 SCHOOL SPECIALTY 308102669091	173871	N	72300 01/26/17	1121320401009999-329-2200	003354 PUSH PINS CL APPG0123	0.00	4.81
57132 SCHOOL SPECIALTY 308102669091	173871	N	72300 01/26/17	1121320401009999-329-2200	020868 RUBBER BANDS APPG0123	0.00	7.11
57132 SCHOOL SPECIALTY 308102669091	173871	N	72300 01/26/17	1121320401009999-329-2200	085499 TAGBOARD 24X APPG0123	0.00	40.14
57132 SCHOOL SPECIALTY 308102669091	173871	N	72300 01/26/17	1121320401009999-329-2200	040590 MASKING TAPE APPG0123	0.00	28.36
TOTAL VENDOR						0.00	2122.18
57060 SCHOOLMART 394153	173715	N	V505572 01/12/17	1121320401009999-329-2200	TI-89-TITANIUM GRAP APPG0104	0.00	2385.00

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57060 SCHOOLMART 394153	173715	N	V505572 01/12/17	1121320401009999-329-2200	TI-84PTK-YELLOW EX APPG0104	0.00	3049.20
TOTAL VENDOR						0.00	5434.20
57184 BEATRICE H SCHREIBER 121616	0	N	72130 01/19/17	1108020616001350-408-0100	APPG0117	0.00	14.04
92091 JULIANNE M SCHROM 1117-111916	0	N	71866 01/12/17	1108021299999999-414-4500	APPG0104	0.00	425.00
92091 JULIANNE M SCHROM 1116-111916	0	N	72131 01/19/17	1208020609007527-499-2300	APPG0112	0.00	64.00
TOTAL VENDOR						0.00	489.00
92673 SARA SEEMAYER 1205-122216	0	N	72133 01/19/17	1108020604001305-408-0100	APPG0112	0.00	216.92
58200 SEWELL BUS SERVICE LLC 011517 CONT	173108	M	V505595 01/13/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0107	0.00	18482.13
58200 SEWELL BUS SERVICE LLC TR110116-102	0	M	V505595 01/13/17	1108020999991270-209-2318	APM0113	0.00	1190.37
58200 SEWELL BUS SERVICE LLC TR110116-274	0	M	V505595 01/13/17	1108020999991270-209-2318	APM0113	0.00	166.27
58200 SEWELL BUS SERVICE LLC 013017 CONTR	173108	M	V505704 01/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0124	0.00	18535.67
58200 SEWELL BUS SERVICE LLC CH120716-119	0	M	V505704 01/30/17	1106520999991270-209-2347	APMJ0130	0.00	195.79
TOTAL VENDOR						0.00	38570.23
100334 LAURA T SEWELL 1201-122116	0	N	V505650 01/19/17	1208021499994010-408-0100	APPG0117	0.00	72.63
92384 JUNE L SHAFFSTALL DEC2016	0	N	V505573 01/12/17	5531821399991045-408-0100	APBL0104	0.00	120.96
58260 SHAR PRODUCTS CO. 159738001013	173580	N	72301 01/26/17	1108020401009999-329-1725	C203W, GLASSER VIN BOW APPG0123	0.00	178.50
58260 SHAR PRODUCTS CO. 159738001013	173580	N	72301 01/26/17	1108020401009999-329-1725	1184, POPS BASS ROSIN APPG0123	0.00	19.98
58260 SHAR PRODUCTS CO. 160130501014	173889	N	72301 01/26/17	1108020401009999-329-1725	ITEM 581 VIOLIN E STRIN APPG0119	0.00	12.75
58260 SHAR PRODUCTS CO. 160130501014	173889	N	72301 01/26/17	1108020401009999-329-1725	ITEM 582, VIOLIN A STRI APPG0119	0.00	12.60
TOTAL VENDOR						0.00	223.83
58267 DEBRA J SHATROWSKY 1101-113016	0	N	V505574 01/12/17	1108020604001305-408-0100	APPG0103	0.00	112.32
58267 DEBRA J SHATROWSKY 1201-122216	0	N	V505717 02/02/17	1108020604001305-408-0100	APPG0125	0.00	81.00
TOTAL VENDOR						0.00	193.32
100247 SARAH SHAW 1205-122216	0	N	72472 02/02/17	1108020604001305-408-0100	APPG0125	0.00	51.41

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58255 SHEFFIELD POTTERY INC. 173523 350951		N	72473 02/02/17	1108021031006020-209-3007	PART 22052N. REPLACE C APPG0125	0.00	77.23
58255 SHEFFIELD POTTERY INC. 173523 350951		N	72473 02/02/17	1108021031006020-209-3007	ESTIMATED SHIPPING/HAND APPG0125	0.00	13.96
TOTAL VENDOR						0.00	91.19
100736 SHELLEN & RUSH LLC 0 CCMD02		N	71867 01/12/17	1208020604007528-209-9900	APSG0101	0.00	1000.00
100736 SHELLEN & RUSH LLC 0 CCMD04		N	72474 02/02/17	1208020604007528-209-9900	APSG0125	0.00	500.00
TOTAL VENDOR						0.00	1500.00
90903 SHENANDOAH'S PRIDE LLC 170952 12.17.16		N	71868 01/12/17	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL0104	0.00	345.14
90903 SHENANDOAH'S PRIDE LLC 170952 12.17.16		N	71868 01/12/17	5521621399991045-325-9000	BLANKET PURCHASE ORDER APBL0104	0.00	467.46
90903 SHENANDOAH'S PRIDE LLC 170952 12.17.16		N	71868 01/12/17	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL0104	0.00	608.54
90903 SHENANDOAH'S PRIDE LLC 170952 12.17.16		N	71868 01/12/17	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL0104	0.00	805.49
90903 SHENANDOAH'S PRIDE LLC 170952 12.17.16		N	71868 01/12/17	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL0104	0.00	846.82
90903 SHENANDOAH'S PRIDE LLC 170952 12.17.16		N	71868 01/12/17	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL0104	0.00	928.73
90903 SHENANDOAH'S PRIDE LLC 170952 12.17.16		N	71868 01/12/17	5511321399991045-325-9000	BLANKET PURCHASE ORDER APBL0104	0.00	1148.45
90903 SHENANDOAH'S PRIDE LLC 170952 12.17.16		N	71868 01/12/17	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL0104	0.00	1221.80
90903 SHENANDOAH'S PRIDE LLC 170952 12.24.16		N	71868 01/12/17	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL0104	0.00	192.97
90903 SHENANDOAH'S PRIDE LLC 170952 12.24.16		N	71868 01/12/17	5521621399991045-325-9000	BLANKET PURCHASE ORDER APBL0104	0.00	287.44
90903 SHENANDOAH'S PRIDE LLC 170952 12.24.16		N	71868 01/12/17	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL0104	0.00	332.76
90903 SHENANDOAH'S PRIDE LLC 170952 12.24.16		N	71868 01/12/17	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL0104	0.00	457.08
90903 SHENANDOAH'S PRIDE LLC 170952 12.24.16		N	71868 01/12/17	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL0104	0.00	512.80
90903 SHENANDOAH'S PRIDE LLC 170952 12.24.16		N	71868 01/12/17	5511321399991045-325-9000	BLANKET PURCHASE ORDER APBL0104	0.00	538.64
90903 SHENANDOAH'S PRIDE LLC 170952 12.24.16		N	71868 01/12/17	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL0104	0.00	549.01
90903 SHENANDOAH'S PRIDE LLC 170952 12.24.16		N	71868 01/12/17	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL0104	0.00	659.16
90903 SHENANDOAH'S PRIDE LLC 173858 01.07.17		N	72302 01/26/17	5521621399991045-325-9000	MILK FOR SY16-17 APBL0120	0.00	214.66
90903 SHENANDOAH'S PRIDE LLC 173858 01.07.17		N	72302 01/26/17	5521721399991045-325-9000	MILK FOR SY16-17 APBL0120	0.00	214.77
90903 SHENANDOAH'S PRIDE LLC 173858 01.07.17		N	72302 01/26/17	5511621399991045-325-9000	MILK FOR SY16-17 APBL0120	0.00	333.48
90903 SHENANDOAH'S PRIDE LLC 173858 01.07.17		N	72302 01/26/17	5531421399991045-325-9000	MILK FOR SY16-17 APBL0120	0.00	477.56
90903 SHENANDOAH'S PRIDE LLC 173858 01.07.17		N	72302 01/26/17	5511121399991045-325-9000	MILK FOR SY16-17 APBL0120	0.00	541.11

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90903 SHENANDOAH'S PRIDE LLC 173858 01.07.17		N	72302 01/26/17	5531821399991045-325-9000	MILK FOR SY16-17 APBL0120	0.00	547.19
90903 SHENANDOAH'S PRIDE LLC 173858 01.07.17		N	72302 01/26/17	5511321399991045-325-9000	MILK FOR SY16-17 APBL0120	0.00	630.15
90903 SHENANDOAH'S PRIDE LLC 173858 01.07.17		N	72302 01/26/17	5521321399991045-325-9000	MILK FOR SY16-17 APBL0120	0.00	762.61
90903 SHENANDOAH'S PRIDE LLC 173858 01.14.17		N	72475 02/02/17	5521721399991045-325-9000	MILK FOR SY16-17 APBL0127	0.00	365.10
90903 SHENANDOAH'S PRIDE LLC 173858 01.14.17		N	72475 02/02/17	5521621399991045-325-9000	MILK FOR SY16-17 APBL0127	0.00	421.87
90903 SHENANDOAH'S PRIDE LLC 173858 01.14.17		N	72475 02/02/17	5511621399991045-325-9000	MILK FOR SY16-17 APBL0127	0.00	515.90
90903 SHENANDOAH'S PRIDE LLC 173858 01.14.17		N	72475 02/02/17	5531421399991045-325-9000	MILK FOR SY16-17 APBL0127	0.00	704.53
90903 SHENANDOAH'S PRIDE LLC 173858 01.14.17		N	72475 02/02/17	5511121399991045-325-9000	MILK FOR SY16-17 APBL0127	0.00	708.19
90903 SHENANDOAH'S PRIDE LLC 173858 01.14.17		N	72475 02/02/17	5531821399991045-325-9000	MILK FOR SY16-17 APBL0127	0.00	728.94
90903 SHENANDOAH'S PRIDE LLC 173858 01.14.17		N	72475 02/02/17	5521321399991045-325-9000	MILK FOR SY16-17 APBL0127	0.00	1043.97
90903 SHENANDOAH'S PRIDE LLC 173858 01.14.17		N	72475 02/02/17	5511321399991045-325-9000	MILK FOR SY16-17 APBL0127	0.00	1048.84
TOTAL VENDOR						0.00	19161.16
91665 DANA SHEPARD 121416	0	N	71869 01/12/17	1111320401009999-329-2000	APPG1222	0.00	16.99
69132 SHERWIN WILLIAMS CO. 8836-0	172888	N	71870 01/12/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0106	0.00	37.05
69132 SHERWIN WILLIAMS CO. 8842-8	172888	N	71870 01/12/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0106	0.00	20.95
69132 SHERWIN WILLIAMS CO. 8947-5	172888	N	71870 01/12/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0106	0.00	44.28
69132 SHERWIN WILLIAMS CO. 9253-7	172888	N	71870 01/12/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0106	0.00	18.18
69132 SHERWIN WILLIAMS CO. 8479-9	172888	N	72134 01/19/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0112	0.00	10.74
69132 SHERWIN WILLIAMS CO. 9486-3	172888	N	72134 01/19/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0117	0.00	104.79
69132 SHERWIN WILLIAMS CO. 9688-4	172888	N	72303 01/26/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0119	0.00	122.25
69132 SHERWIN WILLIAMS CO. 4861-6	172888	N	72476 02/02/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0125	0.00	9.46
69132 SHERWIN WILLIAMS CO. 9246-1	172888	N	72476 02/02/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0125	0.00	10.74
69132 SHERWIN WILLIAMS CO. 9884-9	172888	N	72476 02/02/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0125	0.00	10.74
TOTAL VENDOR						0.00	389.18
76813 CHERYL SHEWELL 010617	0	N	72477 02/02/17	1111320401009999-329-1800	APPG0125	0.00	25.36
58353 SHIFFLER 1635400600	0	N	72135 01/19/17	1108021199991280-329-7600	APSG0112	0.00	1650.55

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100849 SHOREHAVEN SCHOOL FERP-DEC-16	N	72136 01/19/17	1108020607001330-885-3500	NONPUBLIC TUITION FERPA APPG0112	0.00	3820.25
100849 SHOREHAVEN SCHOOL FERP-DEC-16	N	72136 01/19/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APPG0112	0.00	1946.25
TOTAL VENDOR					0.00	5766.50
58416 SHOW PLACE ARENA 1/2 DEP	N	72137 01/19/17	1108020215012550-499-2400	SHOWPLACE ARENA ENCUMBR APSG0112	0.00	13150.00
58257 SHRED IT USA 8121430338	N	71871 01/12/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0104	0.00	53.03
58257 SHRED IT USA 8121430339	N	71871 01/12/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0104	0.00	53.03
58257 SHRED IT USA 8121430340	N	71871 01/12/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0104	0.00	50.61
58257 SHRED IT USA 8121430341	N	71871 01/12/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0104	0.00	88.34
58257 SHRED IT USA 8121430342	N	71871 01/12/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0104	0.00	53.03
58257 SHRED IT USA 8121430343	N	71871 01/12/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0104	0.00	47.08
58257 SHRED IT USA 8121430344	N	71871 01/12/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0104	0.00	63.26
58257 SHRED IT USA 8121430345	N	71871 01/12/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0104	0.00	47.08
58257 SHRED IT USA 8121430346	N	71871 01/12/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0104	0.00	58.85
58257 SHRED IT USA 8121430347	N	71871 01/12/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0104	0.00	76.57
58257 SHRED IT USA 8121430348	N	71871 01/12/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0104	0.00	74.22
58257 SHRED IT USA 8121430349	N	71871 01/12/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0104	0.00	53.03
58257 SHRED IT USA 8121430350	N	71871 01/12/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0104	0.00	47.08
58257 SHRED IT USA 8121430351	N	71871 01/12/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0104	0.00	72.60
58257 SHRED IT USA 8121430352	N	71871 01/12/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0104	0.00	47.08
58257 SHRED IT USA 8121430353	N	71871 01/12/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0104	0.00	47.08
TOTAL VENDOR					0.00	931.97
100722 SIGN MEDIA INC. 172703	N F		1111320408009999-322-0700	FAIR01 FAIRY TALE CLA APPG0117	0.00	0.00
92575 SIMCO LOGISTICS 357263	N F		5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL0120	0.00	0.00
92575 SIMCO LOGISTICS 357263	N F		5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL0120	0.00	0.00
92575 SIMCO LOGISTICS 357263	N F		5511321399991045-325-9000	BLANKET PURCHASE ORDER APBL0120	0.00	0.00

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92575 SIMCO LOGISTICS 357263	170953	N		5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL0120	0.00	0.00
92575 SIMCO LOGISTICS 357263	170953	N		5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL0120	0.00	0.00
92575 SIMCO LOGISTICS 357263	170953	N		5521621399991045-325-9000	BLANKET PURCHASE ORDER APBL0120	0.00	0.00
92575 SIMCO LOGISTICS 357263	170953	N		5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL0120	0.00	0.00
92575 SIMCO LOGISTICS 343863	170953	N	71872 01/12/17	5511321399991045-325-9000	BLANKET PURCHASE ORDER APBL0104	0.00	173.76
92575 SIMCO LOGISTICS 343864	170953	N	71872 01/12/17	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL0104	0.00	210.42
92575 SIMCO LOGISTICS 348082	170953	N	71872 01/12/17	5511321399991045-325-9000	BLANKET PURCHASE ORDER APBL0104	0.00	164.40
92575 SIMCO LOGISTICS 356106	170953	N	71872 01/12/17	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL0104	0.00	107.04
92575 SIMCO LOGISTICS 358170	170953	N	72138 01/19/17	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL0113	0.00	173.96
92575 SIMCO LOGISTICS 370795	170953	N	72138 01/19/17	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL0113	0.00	152.64
92575 SIMCO LOGISTICS 371289	170953	N	72138 01/19/17	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL0113	0.00	133.46
92575 SIMCO LOGISTICS 357263	170953	N	72304 01/26/17	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL0120	0.00	109.22
92575 SIMCO LOGISTICS 382222	170953	N	72304 01/26/17	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL0120	0.00	235.92
92575 SIMCO LOGISTICS 382367	170953	N	72304 01/26/17	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL0120	0.00	82.80
92575 SIMCO LOGISTICS 381967	173910	N	72478 02/02/17	5511621399991045-325-9000	ICE CREAM APBL0127	0.00	222.50
92575 SIMCO LOGISTICS 385701	173910	N	72478 02/02/17	5531421399991045-325-9000	ICE CREAM APBL0127	0.00	544.88
92575 SIMCO LOGISTICS 391072	173910	N	72478 02/02/17	5521721399991045-325-9000	ICE CREAM APBL0127	0.00	178.08
TOTAL VENDOR						0.00	2489.08
91206 NICOLE SIMMONS 121416	0	N	72139 01/19/17	1208020401007033-329-4100	APPG0117	0.00	68.60
58720 MAUREEN SINCLAIR 1202-122116	0	N	72479 02/02/17	1108020616001350-408-0100	APPG0125	0.00	33.16
58873 AMY M SIRACUSANO 1201-122116	0	N	71874 01/12/17	1108020501009999-408-0100	APPG0104	0.00	165.40
58907 SKILLPATH SEMINARS 11368743	0	N	72305 01/26/17	1108020123001035-499-0200	APSG0116	0.00	249.00
58907 SKILLPATH SEMINARS 11368744	0	N	72305 01/26/17	1108020123001035-499-0200	APSG0116	0.00	249.00
58907 SKILLPATH SEMINARS 11368745	0	N	72305 01/26/17	1108020123001035-499-0200	APSG0116	0.00	249.00
TOTAL VENDOR						0.00	747.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
91272 SKYLINE TECHNOLOGY SOL 171445 5117		N	72140 01/19/17	1108020123001040-209-0300	SKY-SVC-ND-EX2200-24 SK APSG0112	0.00	187.50
91272 SKYLINE TECHNOLOGY SOL 171445 5117		N	72140 01/19/17	1108020123001040-209-0300	SKY-SVC-ND-MX-MPC2-3 SK APSG0112	0.00	13767.50
91272 SKYLINE TECHNOLOGY SOL 171445 5117		N	72140 01/19/17	1108020123001040-209-0300	SKY-SVC-ND-MX480 SKYLIN APSG0112	0.00	9880.00
91272 SKYLINE TECHNOLOGY SOL 171445 5117		N	72140 01/19/17	1108020123001040-209-0300	MRV-NBD-SUPPORT MRV NBD APSG0112	0.00	7200.00
91272 SKYLINE TECHNOLOGY SOL 171445 5117		N	72140 01/19/17	1108020123001040-209-0300	SNE-SUPPORT SKYLINE 24 APSG0112	0.00	7800.00
TOTAL VENDOR						0.00	38835.00
58941 KATHY SLAGLE 1101-113016	0	N	V505651 01/19/17	1108020604001305-408-0100	APPG0112	0.00	340.85
76617 ERIN N SLOAN 1003-103116	0	N	71875 01/12/17	1108020604001305-408-0100	APPG1223	0.00	282.64
76617 ERIN N SLOAN 1102-113016	0	N	71875 01/12/17	1108020604001305-408-0100	APPG1223	0.00	58.81
TOTAL VENDOR						0.00	341.45
59402 SMART RIDE INC 5768	173207	N	V505575 01/12/17	1108020999991270-209-2200	ENCUMBRANCE FOR : TRANS APPG0104	0.00	2450.00
59402 SMART RIDE INC 5773	173207	N	V505575 01/12/17	1108020999991270-209-2200	ENCUMBRANCE FOR : TRANS APPG0104	0.00	3500.00
59402 SMART RIDE INC 5779	173207	N	V505575 01/12/17	1108020999991270-209-2200	ENCUMBRANCE FOR : TRANS APPG0104	0.00	3150.00
59402 SMART RIDE INC 5787	173207	N	V505688 01/26/17	1108020999991270-209-2200	ENCUMBRANCE FOR : TRANS APPG0119	0.00	2800.00
TOTAL VENDOR						0.00	11900.00
76782 CATHERINE SMITH 0103-011217	0	N	72306 01/26/17	1108020501009999-408-0100	APPG0119	0.00	21.40
59570 SNEADE'S HARDWARE 131445	170390	N		1108021199991280-329-8900	BLANKET PURCHASE ORDER MT011017		
59570 SNEADE'S HARDWARE 131445	172887	N	71876 01/12/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0106	0.00	14.36
59570 SNEADE'S HARDWARE 131455	172887	N	71876 01/12/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0106	0.00	60.75
59570 SNEADE'S HARDWARE 131503	172887	N	71876 01/12/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0106	0.00	50.04
59570 SNEADE'S HARDWARE 131990	172887	N	71876 01/12/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0106	0.00	7.34
59570 SNEADE'S HARDWARE 349441	171811	N	71876 01/12/17	1106520401009999-329-2200	OPEN PO FOR SNEADE'S APPG0104	0.00	71.88
59570 SNEADE'S HARDWARE 467379	172887	N	71876 01/12/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0106	0.00	7.99
59570 SNEADE'S HARDWARE 467444	172887	N	71876 01/12/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0106	0.00	17.73
59570 SNEADE'S HARDWARE 467446	172887	N	71876 01/12/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0106	0.00	51.99
59570 SNEADE'S HARDWARE 467556	172887	N	71876 01/12/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0106	0.00	115.98

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59570 SNEADE'S HARDWARE 467938	172887	N	71876 01/12/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0106	0.00	38.86
59570 SNEADE'S HARDWARE 947524	170203	N	71876 01/12/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0106	0.00	39.02
59570 SNEADE'S HARDWARE 119562	170045	N	72142 01/19/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0112	0.00	19.40
59570 SNEADE'S HARDWARE 125764	170528	N	72142 01/19/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0117	0.00	74.95
59570 SNEADE'S HARDWARE 129939	173729	N	72142 01/19/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0112	0.00	22.38
59570 SNEADE'S HARDWARE 130852	170708	N	72142 01/19/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0112	0.00	21.57
59570 SNEADE'S HARDWARE 131148	173729	N	72142 01/19/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0112	0.00	27.18
59570 SNEADE'S HARDWARE 131189	170708	N	72142 01/19/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0112	0.00	15.16
59570 SNEADE'S HARDWARE 131501	171750	N	72142 01/19/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0117	0.00	32.12
59570 SNEADE'S HARDWARE 132113	170319	N	72142 01/19/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG0112	0.00	48.72
59570 SNEADE'S HARDWARE 132119	172887	N	72142 01/19/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0112	0.00	22.39
59570 SNEADE'S HARDWARE 132126	170708	N	72142 01/19/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0117	0.00	15.98
59570 SNEADE'S HARDWARE 132129	0	N	72142 01/19/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0117	0.00	-8.84
59570 SNEADE'S HARDWARE 132139	170366	N	72142 01/19/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0112	0.00	11.66
59570 SNEADE'S HARDWARE 132145	172887	N	72142 01/19/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0112	0.00	28.26
59570 SNEADE'S HARDWARE 132213	170708	N	72142 01/19/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0117	0.00	50.37
59570 SNEADE'S HARDWARE 132483	172887	N	72142 01/19/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0117	0.00	48.44
59570 SNEADE'S HARDWARE 250216	170545	N	72142 01/19/17	1121420403009999-329-2200	248R, 2"x4"x8' SPF #2 & APPG0112	0.00	335.64
59570 SNEADE'S HARDWARE 250216	170545	N	72142 01/19/17	1121420403009999-329-2200	12CD, 1/2" CDX PLYWOOD APPG0112	0.00	152.92
59570 SNEADE'S HARDWARE 250216	170545	N	72142 01/19/17	1121420403009999-329-2200	105752, 30# BUCKET 16D APPG0112	0.00	46.39
59570 SNEADE'S HARDWARE 250216	170545	N	72142 01/19/17	1121420403009999-329-2200	58556, SCREW PH CS 6X2 APPG0112	0.00	43.99
59570 SNEADE'S HARDWARE 250216	170545	N	72142 01/19/17	1121420403009999-329-2200	5139167, SCREW PHD SD 8 APPG0112	0.00	27.96
59570 SNEADE'S HARDWARE 250216	170545	N	72142 01/19/17	1121420403009999-329-2200	58551, SCREW PH CS 6X1. APPG0112	0.00	43.99
59570 SNEADE'S HARDWARE 250216	170545	N	72142 01/19/17	1121420403009999-329-2200	2302008, DRILL/IMPACT 1 APPG0112	0.00	341.98
59570 SNEADE'S HARDWARE 259902	170546	N	72142 01/19/17	1121420403009999-329-2200	248R, 2"x4"x8' SPF #2 & APPG0112	0.00	751.88
59570 SNEADE'S HARDWARE 259902	170546	N	72142 01/19/17	1121420403009999-329-2200	2492R, **2"x4"x92-5/8" APPG0112	0.00	569.44
59570 SNEADE'S HARDWARE 259902	170546	N	72142 01/19/17	1121420403009999-329-2200	268T, PRESSURE TREATED APPG0112	0.00	1254.57

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59570 SNEADE'S HARDWARE 259902	170546	N	72142 01/19/17	1121420403009999-329-2200	5309307, SINKER VC 16D APPG0112	0.00	81.70
59570 SNEADE'S HARDWARE 259902	170546	N	72142 01/19/17	1121420403009999-329-2200	105752, 30# BUCKET 16D APPG0112	0.00	83.14
59570 SNEADE'S HARDWARE 259902	170546	N	72142 01/19/17	1121420403009999-329-2200	248T, PRESSURE TREATED APPG0112	0.00	243.15
59570 SNEADE'S HARDWARE 259902	170546	N	72142 01/19/17	1121420403009999-329-2200	2620T, PRESSURE TREATED APPG0112	0.00	213.16
59570 SNEADE'S HARDWARE 259902	170546	N	72142 01/19/17	1121420403009999-329-2200	2612T, PRESSURE TREATED APPG0112	0.00	447.42
59570 SNEADE'S HARDWARE 259902	170546	N	72142 01/19/17	1121420403009999-329-2200	4416T, PRESSURE TREATED APPG0112	0.00	304.52
59570 SNEADE'S HARDWARE 278519	170528	N	72142 01/19/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0117	0.00	132.73
59570 SNEADE'S HARDWARE 460667	171750	N	72142 01/19/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0112	0.00	12.44
59570 SNEADE'S HARDWARE 461274	173729	N	72142 01/19/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0112	0.00	36.77
59570 SNEADE'S HARDWARE 461781	170045	N	72142 01/19/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0112	0.00	15.98
59570 SNEADE'S HARDWARE 466866	173729	N	72142 01/19/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0112	0.00	18.05
59570 SNEADE'S HARDWARE 467175	170708	N	72142 01/19/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0117	0.00	16.43
59570 SNEADE'S HARDWARE 467445	171750	N	72142 01/19/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0112	0.00	11.19
59570 SNEADE'S HARDWARE 467956	172887	N	72142 01/19/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0117	0.00	18.69
59570 SNEADE'S HARDWARE 468194	170148	N	72142 01/19/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0117	0.00	24.15
59570 SNEADE'S HARDWARE 947540	172887	N	72142 01/19/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0117	0.00	62.86
59570 SNEADE'S HARDWARE K59902	170546	N	72142 01/19/17	1121420403009999-329-2200	248T, PRESSURE TREATED APPG0112	0.00	23.48
59570 SNEADE'S HARDWARE K59902	170546	N	72142 01/19/17	1121420403009999-329-2200	268T, PRESSURE TREATED APPG0112	0.00	121.14
59570 SNEADE'S HARDWARE K59902	170546	N	72142 01/19/17	1121420403009999-329-2200	2492R, **2"x4"x92-5/8" APPG0112	0.00	54.98
59570 SNEADE'S HARDWARE K59902	170546	N	72142 01/19/17	1121420403009999-329-2200	248R, 2"x4"x8' SPF #2 & APPG0112	0.00	72.60
59570 SNEADE'S HARDWARE K59902	170546	N	72142 01/19/17	1121420403009999-329-2200	5309307, SINKER VC 16D APPG0112	0.00	7.89
59570 SNEADE'S HARDWARE K59902	170546	N	72142 01/19/17	1121420403009999-329-2200	4416T, PRESSURE TREATED APPG0112	0.00	29.40
59570 SNEADE'S HARDWARE K59902	170546	N	72142 01/19/17	1121420403009999-329-2200	2612T, PRESSURE TREATED APPG0112	0.00	43.20
59570 SNEADE'S HARDWARE K59902	170546	N	72142 01/19/17	1121420403009999-329-2200	2620T, PRESSURE TREATED APPG0112	0.00	20.58
59570 SNEADE'S HARDWARE K59902	170546	N	72142 01/19/17	1121420403009999-329-2200	105752, 30# BUCKET 16D APPG0112	0.00	8.03
59570 SNEADE'S HARDWARE 129329	170510	N	72307 01/26/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0116	0.00	92.09
59570 SNEADE'S HARDWARE 129594	170510	N	72307 01/26/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0116	0.00	115.35

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
59570 SNEADE'S HARDWARE 132591	172887	N	72307 01/26/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0119	0.00	30.35
59570 SNEADE'S HARDWARE 132737	170203	N	72307 01/26/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0119	0.00	10.39
59570 SNEADE'S HARDWARE 132738	172887	N	72307 01/26/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0120	0.00	43.98
59570 SNEADE'S HARDWARE 132762	170148	N	72307 01/26/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0119	0.00	37.70
59570 SNEADE'S HARDWARE 132811	170366	N	72307 01/26/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0123	0.00	15.28
59570 SNEADE'S HARDWARE 132818	170366	N	72307 01/26/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0123	0.00	20.07
59570 SNEADE'S HARDWARE 132825	172887	N	72307 01/26/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0123	0.00	19.78
59570 SNEADE'S HARDWARE 468514	172887	N	72307 01/26/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0123	0.00	51.55
59570 SNEADE'S HARDWARE 468518	172887	N	72307 01/26/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0123	0.00	31.15
59570 SNEADE'S HARDWARE 929771	172887	N	72307 01/26/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0119	0.00	35.80
59570 SNEADE'S HARDWARE 935710	170074	N	72307 01/26/17	1108021199991280-329-7300	BLANKET PURCHASE ORDER APPG0119	0.00	39.68
59570 SNEADE'S HARDWARE 130074	170510	N	72480 02/02/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0127	0.00	39.64
59570 SNEADE'S HARDWARE 132361	171750	N	72480 02/02/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0125	0.00	9.58
59570 SNEADE'S HARDWARE 132404	170510	N	72480 02/02/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0127	0.00	88.13
59570 SNEADE'S HARDWARE 132752	171750	N	72480 02/02/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0125	0.00	14.82
59570 SNEADE'S HARDWARE 132893	170319	N	72480 02/02/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG0125	0.00	15.56
59570 SNEADE'S HARDWARE 133192	170510	N	72480 02/02/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0127	0.00	55.17
59570 SNEADE'S HARDWARE 133195	170510	N	72480 02/02/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0127	0.00	4.50
59570 SNEADE'S HARDWARE 368704	170510	N	72480 02/02/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0127	0.00	118.68
59570 SNEADE'S HARDWARE 468170	171750	N	72480 02/02/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0125	0.00	5.62
59570 SNEADE'S HARDWARE 468177	171750	N	72480 02/02/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0125	0.00	10.06
59570 SNEADE'S HARDWARE 468207	171750	N	72480 02/02/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0125	0.00	12.32
59570 SNEADE'S HARDWARE 468316	171750	N	72480 02/02/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0125	0.00	25.90
59570 SNEADE'S HARDWARE 468649	172887	N	72480 02/02/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0125	0.00	56.91
TOTAL VENDOR						0.00	7578.18
60100 SO MD ELECTRIC COOP IN 0 120716-21738		N	71877 01/12/17	1120721031006000-424-6300	APSG0101	0.00	4503.38
60100 SO MD ELECTRIC COOP IN 0 120716-43738		N	71877 01/12/17	1121521031006000-424-6300	APSG0101	0.00	3489.12

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60100 SO MD ELECTRIC COOP IN 0 120716-61738	N	71877 01/12/17	1121421031006000-424-6300	APSG0101	0.00	8001.28
60100 SO MD ELECTRIC COOP IN 0 120816-91738	N	71877 01/12/17	1111021031006000-424-6300	APSG0101	0.00	4223.05
60100 SO MD ELECTRIC COOP IN 0 010317-29581	N	72143 01/19/17	1121321031006000-424-6300	APSG0112	0.00	16384.81
60100 SO MD ELECTRIC COOP IN 0 010317-34738	N	72143 01/19/17	1111321031006000-424-6300	APSG0112	0.00	13439.96
60100 SO MD ELECTRIC COOP IN 0 010317-45738	N	72143 01/19/17	1111621031006000-424-6300	APSG0112	0.00	6586.16
60100 SO MD ELECTRIC COOP IN 0 010317-45744	N	72143 01/19/17	1120821031006000-424-6300	APSG0112	0.00	6344.59
60100 SO MD ELECTRIC COOP IN 0 010317-56738	N	72143 01/19/17	1121721031006000-424-6300	APSG0112	0.00	14002.43
60100 SO MD ELECTRIC COOP IN 0 010317-73048	N	72143 01/19/17	1120121031006000-424-6300	APSG0112	0.00	9593.24
60100 SO MD ELECTRIC COOP IN 0 010317-73738	N	72143 01/19/17	1121621031006000-424-6300	APSG0112	0.00	3933.13
60100 SO MD ELECTRIC COOP IN 0 010417-35738	N	72143 01/19/17	1131421031006000-424-6300	APSG0112	0.00	15161.83
60100 SO MD ELECTRIC COOP IN 0 010517-22738	N	72143 01/19/17	1131421031006000-424-6300	APSG0112	0.00	20.56
60100 SO MD ELECTRIC COOP IN 0 010517-32738	N	72143 01/19/17	1131221031006000-424-6300	APSG0112	0.00	3161.89
60100 SO MD ELECTRIC COOP IN 0 010517-46738	N	72143 01/19/17	1131421031006000-424-6300	APSG0112	0.00	103.97
60100 SO MD ELECTRIC COOP IN 0 010517-72738	N	72143 01/19/17	1131621031006000-424-6300	APSG0112	0.00	1312.74
60100 SO MD ELECTRIC COOP IN 0 010517-80738	N	72143 01/19/17	1131221031006000-424-6300	APSG0112	0.00	5024.47
60100 SO MD ELECTRIC COOP IN 0 010517-92738	N	72143 01/19/17	1131521031006000-424-6300	APSG0112	0.00	4358.91
60100 SO MD ELECTRIC COOP IN 0 010517-01738	N	72309 01/26/17	1131521031006000-424-6300	APSG0116	0.00	531.35
60100 SO MD ELECTRIC COOP IN 0 010617-03608	N	72309 01/26/17	1121421031006000-424-6300	APSG0116	0.00	6912.67
60100 SO MD ELECTRIC COOP IN 0 010617-19702	N	72309 01/26/17	1121721031006000-424-6300	APSG0116	0.00	329.55
60100 SO MD ELECTRIC COOP IN 0 010617-30738	N	72309 01/26/17	1109721031006000-424-6300	APSG0116	0.00	24.67
60100 SO MD ELECTRIC COOP IN 0 010617-44738	N	72309 01/26/17	1106521031006000-424-6300	APSG0116	0.00	306.98
60100 SO MD ELECTRIC COOP IN 0 010617-81738	N	72309 01/26/17	1120921031006000-424-6300	APSG0116	0.00	281.88
60100 SO MD ELECTRIC COOP IN 0 010917-06738	N	72309 01/26/17	1120921031006000-424-6300	APSG0116	0.00	5758.52
60100 SO MD ELECTRIC COOP IN 0 010917-11738	N	72309 01/26/17	1121321031006000-424-6300	APSG0116	0.00	402.92
60100 SO MD ELECTRIC COOP IN 0 010917-12360	N	72309 01/26/17	1108021031006000-424-6300	APSG0116	0.00	4600.38
60100 SO MD ELECTRIC COOP IN 0 010917-15738	N	72309 01/26/17	1120721031006000-424-6300	APSG0116	0.00	495.26
			1121321031006000-424-6300	APSG0116	0.00	48.05

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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 010917-21738	N	72309 01/26/17	1120721031006000-424-6300	APSG0116	0.00	5407.34
60100 SO MD ELECTRIC COOP IN 0 010917-25788	N	72309 01/26/17	1121321031006000-424-6300	APSG0116	0.00	507.28
60100 SO MD ELECTRIC COOP IN 0 010917-31738	N	72309 01/26/17	1120721031006000-424-6300	APSG0116	0.00	979.24
60100 SO MD ELECTRIC COOP IN 0 010917-39796	N	72309 01/26/17	1108021031006000-424-6300	APSG0116	0.00	371.22
60100 SO MD ELECTRIC COOP IN 0 010917-40738	N	72309 01/26/17	1108021031006000-424-6300	APSG0116	0.00	60.25
60100 SO MD ELECTRIC COOP IN 0 010917-41738	N	72309 01/26/17	1108021031006000-424-6300	APSG0116	0.00	2034.55
60100 SO MD ELECTRIC COOP IN 0 010917-49165	N	72309 01/26/17	1121321031006000-424-6300	APSG0116	0.00	1300.38
60100 SO MD ELECTRIC COOP IN 0 010917-50738	N	72309 01/26/17	1108021031006000-424-6300	APSG0116	0.00	23.67
60100 SO MD ELECTRIC COOP IN 0 010917-53940	N	72309 01/26/17	1121421031006000-424-6300	APSG0116	0.00	926.36
60100 SO MD ELECTRIC COOP IN 0 010917-55738	N	72309 01/26/17	1121521031006000-424-6300	APSG0116	0.00	361.72
60100 SO MD ELECTRIC COOP IN 0 010917-57161	N	72309 01/26/17	1121321031006000-424-6300	APSG0116	0.00	365.24
60100 SO MD ELECTRIC COOP IN 0 010917-60738	N	72309 01/26/17	1121321031006000-424-6300	APSG0116	0.00	613.83
60100 SO MD ELECTRIC COOP IN 0 010917-83992	N	72309 01/26/17	1120721031006000-424-6300	APSG0116	0.00	999.15
60100 SO MD ELECTRIC COOP IN 0 010917-95738	N	72309 01/26/17	1120721031006000-424-6300	APSG0116	0.00	410.48
60100 SO MD ELECTRIC COOP IN 0 010917-98953	N	72309 01/26/17	1120721031006000-424-6300	APSG0116	0.00	813.09
60100 SO MD ELECTRIC COOP IN 0 011017-26738	N	72309 01/26/17	1111421031006000-424-6300	APSG0116	0.00	274.82
60100 SO MD ELECTRIC COOP IN 0 011017-64738	N	72309 01/26/17	1111421031006000-424-6300	APSG0116	0.00	4970.21
60100 SO MD ELECTRIC COOP IN 0 011017-72847	N	72309 01/26/17	1111021031006000-424-6300	APSG0116	0.00	61.22
60100 SO MD ELECTRIC COOP IN 0 011017-91738	N	72309 01/26/17	1111021031006000-424-6300	APSG0116	0.00	6657.54
60100 SO MD ELECTRIC COOP IN 0 011117-03738	N	72309 01/26/17	1110121031006000-424-6300	APSG0116	0.00	921.73
60100 SO MD ELECTRIC COOP IN 0 011117-12738	N	72309 01/26/17	1110121031006000-424-6300	APSG0116	0.00	4000.82
60100 SO MD ELECTRIC COOP IN 0 011117-24738	N	72309 01/26/17	1111321031006000-424-6300	APSG0116	0.00	621.15
60100 SO MD ELECTRIC COOP IN 0 011117-25738	N	72309 01/26/17	1111321031006000-424-6300	APSG0116	0.00	57.13
60100 SO MD ELECTRIC COOP IN 0 011117-54738	N	72309 01/26/17	1111321031006000-424-6300	APSG0116	0.00	96.72
60100 SO MD ELECTRIC COOP IN 0 011117-83738	N	72309 01/26/17	1110121031006000-424-6300	APSG0116	0.00	4574.84
60100 SO MD ELECTRIC COOP IN 0 011117-94738	N	72309 01/26/17	1111521031006000-424-6300	APSG0116	0.00	4558.81
60100 SO MD ELECTRIC COOP IN 0 010917-43738	N	72379 01/30/17	1121521031006000-424-6300	APSG0124	0.00	5519.96

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VENDOR INVOICE	PURCHASE OR	1099 CHECK NO	ACCOUNTING UNIT	DESCRIPTION	SALES TAX	AMOUNT
	P/F	DATE		CONTROL		
60100 SO MD ELECTRIC COOP IN 0	N	72379	1121421031006000-424-6300		0.00	11361.45
010917-61738		01/30/17		APSG0124		
60100 SO MD ELECTRIC COOP IN 0	N	72379	1111121031006000-424-6300		0.00	6794.43
011117-02738		01/30/17		APSG0124		
60100 SO MD ELECTRIC COOP IN 0	N	72481	1208021535005640-209-9900		0.00	3449.89
126215		02/02/17		APSG0125		
TOTAL VENDOR					0.00	208432.27
59800 SOCIAL STUD SCH SVCS ( 171665	N		1111320401009999-329-2270	WCB135-16	0.00	0.00
171665	F			APPG0117		
59800 SOCIAL STUD SCH SVCS ( 171665	N		1111320401009999-329-2270	EIV116-16	0.00	0.00
171665	F			APPG0117		
59800 SOCIAL STUD SCH SVCS ( 171665	N		1111320401009999-329-2270	PN230CD-16	0.00	0.00
171665	F			APPG0117		
59800 SOCIAL STUD SCH SVCS ( 171665	N		1111320401009999-329-2270	APA112-16	0.00	0.00
171665	F			APPG0117		
59800 SOCIAL STUD SCH SVCS ( 171665	N		1111320401009999-329-2270	HS830-16	0.00	0.00
171665	F			APPG0117		
59800 SOCIAL STUD SCH SVCS ( 171665	N		1111320401009999-329-2270	ZP182-16	0.00	0.00
171665	F			APPG0117		
59800 SOCIAL STUD SCH SVCS ( 171665	N		1111320401009999-329-2270	Z329-16	0.00	0.00
171665	F			APPG0117		
59800 SOCIAL STUD SCH SVCS ( 171665	N		1111320401009999-329-2270	HS725-16	0.00	0.00
171665	F			APPG0117		
59800 SOCIAL STUD SCH SVCS ( 171665	N		1111320401009999-329-2270	HS742-16	0.00	0.00
171665	F			APPG0117		
59800 SOCIAL STUD SCH SVCS ( 171665	N		1111320401009999-329-2270	LE412-16	0.00	0.00
171665	F			APPG0117		
59800 SOCIAL STUD SCH SVCS ( 171665	N		1111320401009999-329-2270	CU194DV-16	0.00	0.00
171665	F			APPG0117		
59800 SOCIAL STUD SCH SVCS ( 171665	N		1111320401009999-329-2270	MDP213-16	0.00	0.00
171665	F			APPG0117		
59800 SOCIAL STUD SCH SVCS ( 171665	N		1111320401009999-329-2270	ED185-16	0.00	0.00
171665	F			APPG0117		
59800 SOCIAL STUD SCH SVCS ( 171665	N		1111320401009999-329-2270	COG101-16	0.00	0.00
171665	F			APPG0117		
59800 SOCIAL STUD SCH SVCS ( 171665	N		1111320401009999-329-2270	ZP611-16	0.00	0.00
171665	F			APPG0117		
59800 SOCIAL STUD SCH SVCS ( 171665	N		1111320401009999-329-2270	MDP216-16	0.00	0.00
171665	F			APPG0117		
59800 SOCIAL STUD SCH SVCS ( 171665	N		1111320401009999-329-2270	CK103-16	0.00	0.00
171665	F			APPG0117		
TOTAL VENDOR					0.00	0.00
100384 SOLIANT HEALTH	N	71878	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS F	0.00	2124.64
8180198	P	01/12/17		APPG1222		
100384 SOLIANT HEALTH	N	71878	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS F	0.00	2655.80
8196710	P	01/12/17		APPG1222		
100384 SOLIANT HEALTH	N	71878	1208020604007527-209-9900	ENCUMBRANCE FOR CONTRAC	0.00	546.42
8418424	P	01/12/17		APPG0104		
100384 SOLIANT HEALTH	N	71878	1208020604007500-209-9900	ENCUMBRANCE FOR CONTRAC	0.00	1120.17
8418424	P	01/12/17		APPG0104		
100384 SOLIANT HEALTH	N	71878	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS F	0.00	1897.00
8418429	P	01/12/17		APPG0103		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100384 SOLIANT HEALTH 8418496	172339	N	71878 01/12/17	1108020604001305-209-1000	ENCUMBRANCE FOR SERVICE APPG0104	0.00	1302.87
100384 SOLIANT HEALTH 8418496	172339	N	71878 01/12/17	1108020604001305-209-1000	ENCUMBRANCE FOR SERVICE APPG0104	0.00	1302.88
100384 SOLIANT HEALTH 8418796	173799	N	71878 01/12/17	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG0106	0.00	227.64
100384 SOLIANT HEALTH 8429758	172339	N	71878 01/12/17	1108020604001305-209-1000	ENCUMBRANCE FOR SERVICE APPG0106	0.00	1042.30
100384 SOLIANT HEALTH 8429758	172339	N	71878 01/12/17	1108020604001305-209-1000	ENCUMBRANCE FOR SERVICE APPG0106	0.00	1042.30
100384 SOLIANT HEALTH 8429806	172713	N	71878 01/12/17	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS F APPG0104	0.00	2560.95
100384 SOLIANT HEALTH 8430138	173799	N	71878 01/12/17	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG0106	0.00	1024.38
100384 SOLIANT HEALTH 8430161	172740	N	72144 01/19/17	1208020604007527-209-9900	ENCUMBRANCE FOR CONTRAC APPG0117	0.00	659.29
100384 SOLIANT HEALTH 8430161	172740	N	72144 01/19/17	1208020604007500-209-9900	ENCUMBRANCE FOR CONTRAC APPG0117	0.00	1351.53
100384 SOLIANT HEALTH 8463234	172713	N	72144 01/19/17	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS F APPG0117	0.00	2124.64
100384 SOLIANT HEALTH 8463155	173799	N	72310 01/26/17	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG0119	0.00	1650.39
100384 SOLIANT HEALTH 8463275	172740	N	72310 01/26/17	1208020604007527-209-9900	ENCUMBRANCE FOR CONTRAC APPG0119	0.00	527.36
100384 SOLIANT HEALTH 8463275	172740	N	72310 01/26/17	1208020604007500-209-9900	ENCUMBRANCE FOR CONTRAC APPG0119	0.00	1081.10
100384 SOLIANT HEALTH 8463278	172339	N	72310 01/26/17	1108020604001305-209-1000	ENCUMBRANCE FOR SERVICE APPG0119	0.00	1042.30
100384 SOLIANT HEALTH 8463278	172339	N	72310 01/26/17	1108020604001305-209-1000	ENCUMBRANCE FOR SERVICE APPG0119	0.00	1042.30
100384 SOLIANT HEALTH 8479684	172339	N	72310 01/26/17	1108020604001305-209-1000	ENCUMBRANCE FOR SERVICE APPG0120	0.00	1042.30
100384 SOLIANT HEALTH 8479684	172339	N	72310 01/26/17	1108020604001305-209-1000	ENCUMBRANCE FOR SERVICE APPG0120	0.00	1042.30
100384 SOLIANT HEALTH 8479747	172713	N	72310 01/26/17	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS F APPG0123	0.00	1897.00
100384 SOLIANT HEALTH 8479757	172740	N	72310 01/26/17	1208020604007527-209-9900	ENCUMBRANCE FOR CONTRAC APPG0120	0.00	534.32
100384 SOLIANT HEALTH 8479757	172740	N	72310 01/26/17	1208020604007500-209-9900	ENCUMBRANCE FOR CONTRAC APPG0120	0.00	1095.34
100384 SOLIANT HEALTH 8479768	173799	N	72310 01/26/17	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG0120	0.00	1593.48
100384 SOLIANT HEALTH 8496055	172713	N	72482 02/02/17	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS F APPG0127	0.00	1972.88
TOTAL VENDOR						0.00	35503.88
51103 SONOVA USA INC. 5154800827	0	N	72117 01/19/17	1108020616001350-209-3000	APPG0113	0.00	-650.00
51103 SONOVA USA INC. 5154834428	173612	N	72117 01/19/17	1108020616001350-554-0300	PHONAK ROGER INSPIRO APPG0112	0.00	855.00
51103 SONOVA USA INC. 5154834428	173612	N	72117 01/19/17	1108020616001350-554-0300	ESTIMATED SHIPPING/HAND APPG0112	0.00	18.39
51103 SONOVA USA INC. 5154891476	171350	N	72117 01/19/17	1108020616001350-209-3000	ENCUMBRANCE FOR APPG0112	0.00	200.00

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-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
TOTAL VENDOR					0.00	423.39
60115 SOUTHERN MARYLAND INTE 0 29167	N	71879 01/12/17	1108020616001350-209-0460	APSG0101	0.00	3179.25
60115 SOUTHERN MARYLAND INTE 0 29199	N	72145 01/19/17	1108020616001350-209-0460	APSG0112	0.00	206.50
TOTAL VENDOR					0.00	3385.75
60068 SOUTHERN MARYLAND OIL 170711 2758168	N	72146 01/19/17	1108021031006000-424-6400	BLANKET PURCHASE ORDER APPG0112	0.00	46.74
60068 SOUTHERN MARYLAND OIL 170711 2850189	N	72146 01/19/17	1108021031006000-424-6400	BLANKET PURCHASE ORDER APPG0112	0.00	58.12
60068 SOUTHERN MARYLAND OIL 170711 2851822	N	72146 01/19/17	1108021031006000-424-6400	BLANKET PURCHASE ORDER APPG0112	0.00	33.07
TOTAL VENDOR					0.00	137.93
60111 SOUTHERN MARYLAND OIL 0 2732405	N	72148 01/19/17	1120121031006000-424-6400	APPG0112	0.00	1198.01
60111 SOUTHERN MARYLAND OIL 0 2747896	N	72148 01/19/17	1111621031006000-424-6400	APPG0112	0.00	248.84
60111 SOUTHERN MARYLAND OIL 0 2747926	N	72148 01/19/17	1120721031006000-424-6400	APPG0112	0.00	133.75
60111 SOUTHERN MARYLAND OIL 0 2759179	N	72148 01/19/17	1108021031006000-424-6400	APPG0112	0.00	40.14
60111 SOUTHERN MARYLAND OIL 0 2759180	N	72148 01/19/17	1108021031006000-424-6400	APPG0112	0.00	334.82
60111 SOUTHERN MARYLAND OIL 0 2759181	N	72148 01/19/17	1108021031006000-424-6400	APPG0112	0.00	377.00
60111 SOUTHERN MARYLAND OIL 0 2764185	N	72148 01/19/17	1131221031006000-424-6400	APPG0112	0.00	81.25
60111 SOUTHERN MARYLAND OIL 0 2787590	N	72148 01/19/17	1120721031006000-424-6400	APPG0112	0.00	22.11
60111 SOUTHERN MARYLAND OIL 0 2787693	N	72148 01/19/17	1108021031006000-424-6400	APPG0112	0.00	40.88
60111 SOUTHERN MARYLAND OIL 0 2796394	N	72148 01/19/17	1111621031006000-424-6400	APPG0112	0.00	397.24
60111 SOUTHERN MARYLAND OIL 0 2796425	N	72148 01/19/17	1120621031006000-424-6400	APPG0112	0.00	21.37
60111 SOUTHERN MARYLAND OIL 0 2811439	N	72148 01/19/17	1108021031006000-424-6400	APPG0112	0.00	18.83
60111 SOUTHERN MARYLAND OIL 0 2811446	N	72148 01/19/17	1108021031006000-424-6400	APPG0112	0.00	124.64
60111 SOUTHERN MARYLAND OIL 0 2811447	N	72148 01/19/17	1108021031006000-424-6400	APPG0112	0.00	53.10
60111 SOUTHERN MARYLAND OIL 0 2833565	N	72148 01/19/17	1120721031006000-424-6400	APPG0112	0.00	77.22
60111 SOUTHERN MARYLAND OIL 0 2844070	N	72148 01/19/17	1108021031006000-424-6400	APPG0112	0.00	71.38
60111 SOUTHERN MARYLAND OIL 0 2844071	N	72148 01/19/17	1108021031006000-424-6400	APPG0112	0.00	170.12
60111 SOUTHERN MARYLAND OIL 0 2844072	N	72148 01/19/17	1108021031006000-424-6400	APPG0112	0.00	153.21
60111 SOUTHERN MARYLAND OIL 0 2854521	N	72148 01/19/17	1108021031006000-424-6400	APPG0112	0.00	57.55

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60111 SOUTHERN MARYLAND OIL 0		N	72148 01/19/17	1108021031006000-424-6400	APPG0112	0.00	81.40
2854525							
60111 SOUTHERN MARYLAND OIL 0		N	72148 01/19/17	1108021031006000-424-6400	APPG0112	0.00	62.12
2854526							
60111 SOUTHERN MARYLAND OIL 0		N	72148 01/19/17	1108021031006000-424-6400	APPG0112	0.00	15.28
2854530							
60111 SOUTHERN MARYLAND OIL 0		N	72148 01/19/17	1111621031006000-424-6400	APPG0112	0.00	381.96
2854555							
60111 SOUTHERN MARYLAND OIL 0		N	72148 01/19/17	1120121031006000-424-6400	APPG0112	0.00	281.68
2865585							
60111 SOUTHERN MARYLAND OIL 0		N	72148 01/19/17	1108021031006000-424-6400	APPG0112	0.00	43.20
2865611							
60111 SOUTHERN MARYLAND OIL 0		N	72148 01/19/17	1108021031006000-424-6400	APPG0112	0.00	137.99
2865617							
60111 SOUTHERN MARYLAND OIL 0		N	72148 01/19/17	1108021031006000-424-6400	APPG0112	0.00	92.28
2865618							
60111 SOUTHERN MARYLAND OIL 0		N	72148 01/19/17	1120721031006000-424-6400	APPG0112	0.00	176.24
2890543							
60111 SOUTHERN MARYLAND OIL 0		N	72148 01/19/17	1108021031006000-424-6400	APPG0112	0.00	66.11
2890544							
60111 SOUTHERN MARYLAND OIL 0		N	72148 01/19/17	1108021031006000-424-6400	APPG0112	0.00	188.09
2890550							
60111 SOUTHERN MARYLAND OIL 0		N	72148 01/19/17	1108021031006000-424-6400	APPG0112	0.00	114.61
2890551							
60111 SOUTHERN MARYLAND OIL 0		N	72148 01/19/17	1131421031006000-424-6400	APPG0112	0.00	7.30
2892377							
60111 SOUTHERN MARYLAND OIL 0		N	72148 01/19/17	1120721031006000-424-6400	APPG0112	0.00	71.89
2902861							
60111 SOUTHERN MARYLAND OIL 0		N	72148 01/19/17	1120721031006000-424-6400	APPG0112	0.00	41.44
2902920							
60111 SOUTHERN MARYLAND OIL 0		N	72148 01/19/17	1130221031006000-424-6400	APPG0112	0.00	253.44
2917167							
60111 SOUTHERN MARYLAND OIL 0		N	72148 01/19/17	1120721031006000-424-6400	APPG0112	0.00	139.29
2917168							
60111 SOUTHERN MARYLAND OIL 0		N	72148 01/19/17	1108021031006000-424-6400	APPG0112	0.00	256.59
2917169							
60111 SOUTHERN MARYLAND OIL 0		N	72148 01/19/17	1108021031006000-424-6400	APPG0112	0.00	296.80
2917173							
60111 SOUTHERN MARYLAND OIL 0		N	72148 01/19/17	1108021031006000-424-6400	APPG0112	0.00	210.53
2917174							
60111 SOUTHERN MARYLAND OIL 0		N	72148 01/19/17	1111621031006000-424-6400	APPG0112	0.00	421.79
2917203							
60111 SOUTHERN MARYLAND OIL 0		N	72311 01/26/17	1108021031006000-424-6400	APPG0123	0.00	24.28
2930681							
60111 SOUTHERN MARYLAND OIL 0		N	72311 01/26/17	1108021031006000-424-6400	APPG0123	0.00	180.88
2945059							
60111 SOUTHERN MARYLAND OIL 0		N	72311 01/26/17	1108021031006000-424-6400	APPG0123	0.00	285.07
2945064							
60111 SOUTHERN MARYLAND OIL 0		N	72311 01/26/17	1108021031006000-424-6400	APPG0123	0.00	282.47
2945065							
60111 SOUTHERN MARYLAND OIL 0		N	72311 01/26/17	1120621031006000-424-6400	APPG0123	0.00	-0.03
2976062							
TOTAL VENDOR						0.00	7734.16

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
60049 SOUTHERN MD. FLOOR CO. 31338	173800	N	72149 01/19/17	1108021536001290-552-2500	REMOVE EXISTING CARPET, APSG0112	0.00	4352.00
76824 BRITTA S SPARKS 1101-122116	0	N	71880 01/12/17	1108020216012520-408-0100	APPG0104	0.00	417.91
31645 SPECIALIZED EDUCATION FERP, DEC 2016	173415	N	72245 01/26/17	1108020607001330-885-3500	NONPUBLIC TUITION FOR B APSG0116	0.00	2605.30
31645 SPECIALIZED EDUCATION FERP, DEC 2016	173416	N	72245 01/26/17	1108020607001330-885-3500	NONPUBLIC TUITION FOR E APSG0116	0.00	2611.54
31645 SPECIALIZED EDUCATION FERP, DEC 2016	173414	N	72245 01/26/17	1108020607001330-885-3500	NONPUBLIC TUITION FOR M APSG0116	0.00	4715.10
31645 SPECIALIZED EDUCATION FERP, DEC 2016	173417	N	72245 01/26/17	1108020607001330-885-3500	NONPUBLIC TUITION FOR P APSG0116	0.00	3694.56
TOTAL VENDOR						0.00	13626.50
55381 ST LEONARD ELEMENTARY SNACK 2017	0	N	72483 02/02/17	1108020401009999-328-2208	APSG0125	0.00	229.32
91263 ST. ELIZABETH SCHOOL 000912012016	171994	N	72150 01/19/17	1108020607001330-885-3500	NONPUBLIC TUITION FOR I APPG0112	0.00	4048.41
91263 ST. ELIZABETH SCHOOL 000912012016	171994	N	72150 01/19/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APPG0112	0.00	4654.63
TOTAL VENDOR						0.00	8703.04
60891 STAPLES	174218	N		5521621399991045-329-0100	HP 80A Black Toner Cart KM0207		
60891 STAPLES	174218	N		5521621399991045-329-0100	MMF Industries FRAUDSTO KM0207		
60891 STAPLES 8041580706	173041	N	71881 01/12/17	5521621399991045-329-0100	Westcott Kleenearth Sci APBL0104	0.00	11.40
60891 STAPLES 8041580706	173041	N	71881 01/12/17	5521621399991045-329-0100	Adhesive Bandages, Knuc APBL0104	0.00	25.17
60891 STAPLES 8041580706	173041	N	71881 01/12/17	5521621399991045-329-0100	Simply Economy View Bin APBL0104	0.00	21.24
60891 STAPLES 8041580706	173041	N	71881 01/12/17	5521621399991045-329-0100	Staples Hanging File Fo APBL0104	0.00	22.36
60891 STAPLES 3322209058	173216	N	72151 01/19/17	1131720401009999-329-1100	Duracell CopperTop AAA APPG0113	0.00	8.64
60891 STAPLES 3322209058	173216	N	72151 01/19/17	1131720401009999-329-1100	Duracell CopperTop AA A APPG0113	0.00	25.27
60891 STAPLES 3322209058	173216	N	72151 01/19/17	1131720401009999-329-1100	Staples Packaging Tape, APPG0113	0.00	21.40
60891 STAPLES 3322209058	173216	N	72151 01/19/17	1131720401009999-329-1100	Staples Recycled Adding APPG0113	0.00	6.77
60891 STAPLES 3322209058	173216	N	72151 01/19/17	1131720401009999-329-1100	Hammermill Color Copy P APPG0113	0.00	91.67
60891 STAPLES 3322209058	173216	N	72151 01/19/17	1131720401009999-329-1100	2016-2017 Staples Acade APPG0113	0.00	14.24
60891 STAPLES 3322209058	173216	N	72151 01/19/17	1131720401009999-329-1100	Command Large Hook Valu APPG0113	0.00	9.20
60891 STAPLES 3322209058	173216	N	72151 01/19/17	1131720401009999-329-1100	Sparco 8" Bent Multipur APPG0113	0.00	6.31

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60891 STAPLES 3322209058	173216	N	72151 01/19/17	1131720401009999-329-1100	Duracell PRO-CELL C Bat APPG0113	0.00	10.90
60891 STAPLES 3322209058	173216	N	72151 01/19/17	1131720401009999-329-1100	Duracell PRO-CELL D Bat APPG0113	0.00	14.67
60891 STAPLES 3322209058	173216	N	72151 01/19/17	1131720401009999-329-1100	Staples Insertable Refe APPG0113	0.00	4.70
60891 STAPLES 3322209058	173216	N	72151 01/19/17	1131720401009999-329-1100	Staples Brown Kraft Cla APPG0113	0.00	16.88
60891 STAPLES 3322209058	173216	N	72151 01/19/17	1131720401009999-329-1100	Staples Clasp Closure K APPG0113	0.00	22.46
60891 STAPLES 3322209058	173216	N	72151 01/19/17	1131720401009999-329-1100	Staples Clasp Envelopes APPG0113	0.00	24.31
60891 STAPLES 3322209058	173216	N	72151 01/19/17	1131720401009999-329-1100	Staples Button and Stri APPG0113	0.00	15.00
60891 STAPLES 3322209058	173216	N	72151 01/19/17	1131720401009999-329-1100	BIC Wite-Out Brand EZ C APPG0113	0.00	9.21
60891 STAPLES 3322209058	173216	N	72151 01/19/17	1131720401009999-329-1100	Staples Top-Tab File Fo APPG0113	0.00	13.59
60891 STAPLES 3322209058	173216	N	72151 01/19/17	1131720401009999-329-1100	PendaFlex Expanding Fil APPG0113	0.00	9.30
60891 STAPLES 3322209058	173216	N	72151 01/19/17	1131720401009999-329-1100	PendaFlex Colored Expan APPG0113	0.00	9.30
60891 STAPLES 3322209058	173216	N	72151 01/19/17	1131720401009999-329-1100	Sharpie Fine Point Perm APPG0113	0.00	4.71
60891 STAPLES 3322209058	173216	N	72151 01/19/17	1131720401009999-329-1100	Staples Colored Top-Tab APPG0113	0.00	10.22
60891 STAPLES 3322209058	173216	N	72151 01/19/17	1131720401009999-329-1100	Staples Perforated Writ APPG0113	0.00	5.79
60891 STAPLES 3322209058	173216	N	72151 01/19/17	1131720401009999-329-1100	Premium Colored Copier/ APPG0113	0.00	12.45
60891 STAPLES 3322209058	173216	N	72151 01/19/17	1131720401009999-329-1100	BIC Round Stic Ballpoin APPG0113	0.00	4.86
60891 STAPLES 3322209058	173216	N	72151 01/19/17	1131720401009999-329-1100	BIC Round Stic Ballpoin APPG0113	0.00	4.77
60891 STAPLES 3322209058	173216	N	72151 01/19/17	1131720401009999-329-1100	Post-it Super Sticky No APPG0113	0.00	27.40
60891 STAPLES 3322209058	173216	N	72151 01/19/17	1131720401009999-329-1100	Staples Self-Adhesive P APPG0113	0.00	3.35
60891 STAPLES 3322209058	173216	N	72151 01/19/17	1131720401009999-329-1100	Post-it Notes, 3" x 5", APPG0113	0.00	10.60
60891 STAPLES 3322209058	173216	N	72151 01/19/17	1131720401009999-329-1100	Staples Rubber Bands, # APPG0113	0.00	1.57
60891 STAPLES 3322209058	173216	N	72151 01/19/17	1131720401009999-329-1100	Swingline Commercial De APPG0113	0.00	3.97
60891 STAPLES 3322209058	173216	N	72151 01/19/17	1131720401009999-329-1100	Scotch Classic Desktop APPG0113	0.00	5.14
60891 STAPLES 3322209058	173216	N	72151 01/19/17	1131720401009999-329-1100	General Purpose Masking APPG0113	0.00	4.85
60891 STAPLES 3322209058	173216	N	72151 01/19/17	1131720401009999-329-1100	Adams Phone Message Boo APPG0113	0.00	20.73
60891 STAPLES 3322209062	173216	N	72151 01/19/17	1131720401009999-329-1100	Hammermill Color Copy P APPG0113	0.00	3.18
60891 STAPLES 3322209062	173216	N	72151 01/19/17	1131720401009999-329-1100	Adams Phone Message Boo APPG0113	0.00	0.72

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60891 STAPLES 3322209062	173216	N	72151 01/19/17	1131720401009999-329-1100	General Purpose Masking APPG0113	0.00	0.17
60891 STAPLES 3322209062	173216	N	72151 01/19/17	1131720401009999-329-1100	Scotch Classic Desktop APPG0113	0.00	0.18
60891 STAPLES 3322209062	173216	N	72151 01/19/17	1131720401009999-329-1100	Swingline Commercial De APPG0113	0.00	0.14
60891 STAPLES 3322209062	173216	N	72151 01/19/17	1131720401009999-329-1100	Staples Rubber Bands, # APPG0113	0.00	0.05
60891 STAPLES 3322209062	173216	N	72151 01/19/17	1131720401009999-329-1100	Post-it Notes, 3" x 5", APPG0113	0.00	0.37
60891 STAPLES 3322209062	173216	N	72151 01/19/17	1131720401009999-329-1100	Staples Self-Adhesive P APPG0113	0.00	0.12
60891 STAPLES 3322209062	173216	N	72151 01/19/17	1131720401009999-329-1100	Post-it Super Sticky No APPG0113	0.00	0.95
60891 STAPLES 3322209062	173216	N	72151 01/19/17	1131720401009999-329-1100	BIC Round Stic Ballpoin APPG0113	0.00	0.17
60891 STAPLES 3322209062	173216	N	72151 01/19/17	1131720401009999-329-1100	BIC Round Stic Ballpoin APPG0113	0.00	0.17
60891 STAPLES 3322209062	173216	N	72151 01/19/17	1131720401009999-329-1100	Premium Colored Copier/ APPG0113	0.00	0.43
60891 STAPLES 3322209062	173216	N	72151 01/19/17	1131720401009999-329-1100	Staples Perforated Writ APPG0113	0.00	0.20
60891 STAPLES 3322209062	173216	N	72151 01/19/17	1131720401009999-329-1100	Staples Colored Top-Tab APPG0113	0.00	0.35
60891 STAPLES 3322209062	173216	N	72151 01/19/17	1131720401009999-329-1100	Sharpie Fine Point Perm APPG0113	0.00	0.16
60891 STAPLES 3322209062	173216	N	72151 01/19/17	1131720401009999-329-1100	Pendafler Colored Expan APPG0113	0.00	0.32
60891 STAPLES 3322209062	173216	N	72151 01/19/17	1131720401009999-329-1100	Pendafler Expanding Fil APPG0113	0.00	0.32
60891 STAPLES 3322209062	173216	N	72151 01/19/17	1131720401009999-329-1100	Staples Top-Tab File Fo APPG0113	0.00	0.47
60891 STAPLES 3322209062	173216	N	72151 01/19/17	1131720401009999-329-1100	BIC Wite-Out Brand EZ C APPG0113	0.00	0.32
60891 STAPLES 3322209062	173216	N	72151 01/19/17	1131720401009999-329-1100	Staples Button and Stri APPG0113	0.00	0.52
60891 STAPLES 3322209062	173216	N	72151 01/19/17	1131720401009999-329-1100	Staples Clasp Envelopes APPG0113	0.00	0.84
60891 STAPLES 3322209062	173216	N	72151 01/19/17	1131720401009999-329-1100	Staples Clasp Closure K APPG0113	0.00	0.78
60891 STAPLES 3322209062	173216	N	72151 01/19/17	1131720401009999-329-1100	Staples Brown Kraft Cla APPG0113	0.00	0.59
60891 STAPLES 3322209062	173216	N	72151 01/19/17	1131720401009999-329-1100	Staples Insertable Refe APPG0113	0.00	0.16
60891 STAPLES 3322209062	173216	N	72151 01/19/17	1131720401009999-329-1100	Duracell PRO-CELL D Bat APPG0113	0.00	0.51
60891 STAPLES 3322209062	173216	N	72151 01/19/17	1131720401009999-329-1100	Duracell PRO-CELL C Bat APPG0113	0.00	0.39
60891 STAPLES 3322209062	173216	N	72151 01/19/17	1131720401009999-329-1100	Staples Packaging Tape, APPG0113	0.00	0.74
60891 STAPLES 3322209062	173216	N	72151 01/19/17	1131720401009999-329-1100	Sparco 8" Bent Multipur APPG0113	0.00	0.22
60891 STAPLES 3322209062	173216	N	72151 01/19/17	1131720401009999-329-1100	Command Large Hook Valu APPG0113	0.00	0.32

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60891 STAPLES	173216	N	72151	1131720401009999-329-1100	2016-2017 Staples Acade	0.00	0.49
3322209062		P	01/19/17		APPG0113		
60891 STAPLES	173216	N	72151	1131720401009999-329-1100	Duracell CopperTop AA A	0.00	0.88
3322209062		P	01/19/17		APPG0113		
60891 STAPLES	173216	N	72151	1131720401009999-329-1100	Staples Recycled Adding	0.00	0.23
3322209062		P	01/19/17		APPG0113		
60891 STAPLES	173216	N	72151	1131720401009999-329-1100	Duracell CopperTop AAA	0.00	0.30
3322209062		P	01/19/17		APPG0113		
60891 STAPLES	0	N	72151	1131720401009999-329-1100		0.00	-101.49
3322209063			01/19/17		APPG0113		
60891 STAPLES	173424	N	72151	1208020401007033-329-0100	HP 507A Cyan Toner Cart	0.00	182.63
3325431788		F	01/19/17		APPG0117		
60891 STAPLES	173424	N	72151	1208020401007033-329-0100	HP 507A Magenta Toner C	0.00	182.63
3325431788		F	01/19/17		APPG0117		
60891 STAPLES	173424	N	72151	1208020401007033-329-0100	HP 507A Yellow Toner Ca	0.00	182.63
3325431788		F	01/19/17		APPG0117		
60891 STAPLES	173424	N	72151	1208020401007033-329-0100	HP 507X Black Toner Car	0.00	329.86
3325431788		F	01/19/17		APPG0117		
60891 STAPLES	173474	N	72151	1111620401009999-329-2200	Sustainable Earth by St	0.00	605.20
3325431798		F	01/19/17		APPG0117		
60891 STAPLES	173474	N	72151	1111620401009999-329-2200	Staples Multipurpose Pa	0.00	12.05
3325431798		F	01/19/17		APPG0117		
60891 STAPLES	173474	N	72151	1111620401009999-329-2200	Pacon Quadrille Ruled G	0.00	7.52
3325431798		F	01/19/17		APPG0117		
60891 STAPLES	173474	N	72151	1111620401009999-329-2200	Staples Index Cards, Ru	0.00	3.22
3325431798		F	01/19/17		APPG0117		
60891 STAPLES	173474	N	72151	1111620401009999-329-2200	Staples Moving and Stor	0.00	14.97
3325431798		F	01/19/17		APPG0117		
60891 STAPLES	173475	N	72151	1111320604001300-329-1100	HP 61X Black Toner Cart	0.00	121.92
3325431799		F	01/19/17		APPG0117		
60891 STAPLES	173671	N	72151	1120820401009999-329-1100	Oxford Index Cards, Ru1	0.00	47.00
3325431801		F	01/19/17		APPG0117		
60891 STAPLES	173671	N	72151	1120820401009999-329-1100	Staples Brown Kraft Cla	0.00	44.82
3325431801		F	01/19/17		APPG0117		
60891 STAPLES	173470	N	72312	5511321399991045-329-0100	MMF Industries FRAUDSTO	0.00	270.00
3325431796		F	01/26/17		APBL0120		
TOTAL VENDOR						0.00	2453.12
91347 STATE CENTRAL COLLECTI 0		N	71938	7-L4506103	DED:2012 SUPPORT	0.00	90.00
		F	01/13/17		PAY065P		
91347 STATE CENTRAL COLLECTI 0		N	72350	7-L4506103	DED:2012 SUPPORT	0.00	90.00
		F	01/30/17		PAY066P		
TOTAL VENDOR						0.00	180.00
100816 STATE OF MARYLAND 0		N	71939	7-L4506103	DED:2077 GARN	0.00	217.97
		F	01/13/17		PAY065P		
100816 STATE OF MARYLAND 0		N	72351	7-L4506103	DED:2077 GARN	0.00	217.97
		F	01/30/17		PAY066P		
TOTAL VENDOR						0.00	435.94
15931 STATE TREASURER OF MD 0		N	71882	1108020123001035-499-0700		0.00	1047.50
ATN-BG-019			01/12/17		APSG0101		
15931 STATE TREASURER OF MD 0		N	72313	1108020123001035-499-0700		0.00	1527.50
ATN-CG-021			01/26/17		APSG0116		

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TOTAL VENDOR							0.00	2575.00
61316 STENHOUSE PUBLISHERS 01140688	173773	N F	72152 01/19/17		1121420403009999-329-2200	BOOK, ISBN#978-157110-8 APPG0113	0.00	18.00
92239 JANET STEPHANSON 1003-103116	0	N	72484 02/02/17		1108020616001350-408-0100	APPG0125	0.00	176.58
92239 JANET STEPHANSON 1101-113016	0	N	72484 02/02/17		1108020616001350-408-0100	APPG0125	0.00	172.64
92239 JANET STEPHANSON 1201-122216	0	N	72484 02/02/17		1108020616001350-408-0100	APPG0125	0.00	242.30
TOTAL VENDOR							0.00	591.52
90231 STEVENSON UNIVERSITY 210	0	N	71883 01/12/17		1221420503007200-499-2300	APSG0101	0.00	100.00
92696 MAUREEN STEWART 1207-121516	0	N	71884 01/12/17		1111520215012550-408-0100	APPG1223	0.00	41.90
61445 STH INC. 55029	172231	N P	71885 01/12/17		1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0106	0.00	1700.00
92027 WILLIAM L STINNETT 1201-122017	0	N	72153 01/19/17		1108021031006020-408-0100	APPG0112	0.00	104.27
76881 DONNA K STOVER 1101-113016	0	N	71886 01/12/17		1108020501009999-408-0100	APPG0104	0.00	311.26
76881 DONNA K STOVER 120716	0	N	71886 01/12/17		1108020501009999-499-2300	APPG0104	0.00	21.40
76881 DONNA K STOVER 1201-122216	0	N	72154 01/19/17		1108020501009999-408-0100	APPG0117	0.00	232.31
TOTAL VENDOR							0.00	564.97
92868 STRATEGIES UNLIMITED, DEC 2016	0	N	71887 01/12/17		1220820509007010-209-0400	APSG0101	0.00	5400.00
61629 JAMI E STRAUB 1110-121916	0	N	71888 01/12/17		1108020216012520-408-0100	APPG0104	0.00	70.20
61628 ALLEN STUBBS 1201-122216	0	N	72155 01/19/17		1108021031006020-408-0100	APPG0112	0.00	84.02
76846 JENNIFER J STURGE 1201-122116	0	N	V505652 01/19/17		1108020501009999-408-0100	APPG0117	0.00	181.33
92161 DANA M SULHOFF 1201-122116	0	N	72156 01/19/17		1208020501007033-408-0100	APPG0117	0.00	202.72
62002 THE SUMMIT SCHOOL FERPA-1116	171941	N P	72157 01/19/17		1108020607001330-885-3500	NONPUBLIC TUITION FERPA APPG0117	0.00	2693.27
62002 THE SUMMIT SCHOOL FERPA-1116	171941	N P	72157 01/19/17		1208020607003010-885-3500	NON PUBLIC TUITION FERPA APPG0117	0.00	508.19
62002 THE SUMMIT SCHOOL FERPA-1216	171941	N P	72157 01/19/17		1208020607003010-885-3500	NON PUBLIC TUITION FERPA APPG0117	0.00	444.90

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62002 THE SUMMIT SCHOOL FERPA-1216	171941	N	72157 01/19/17	1108020607001330-885-3500	NONPUBLIC TUITION FERPA APPG0117	0.00	2357.82
62002 THE SUMMIT SCHOOL FERPA-1116	171942	N	72157 01/19/17	1108020607001330-885-3500	NONPUBLIC TUITION FERPA APPG0117	0.00	2693.27
62002 THE SUMMIT SCHOOL FERPA-1116	171942	N	72157 01/19/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APPG0117	0.00	508.19
62002 THE SUMMIT SCHOOL FERPA-1216	171942	N	72157 01/19/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APPG0117	0.00	444.90
62002 THE SUMMIT SCHOOL FERPA-1216	171942	N	72157 01/19/17	1108020607001330-885-3500	NONPUBLIC TUITION FERPA APPG0117	0.00	2357.82
TOTAL VENDOR						0.00	12008.36
62020 SUNDERLAND ELEMENTARY SNACK 2017	0	N	72485 02/02/17	1108020401009999-328-2208	APSG0125	0.00	254.52
100916 LAURA SUNDERLAND 54127REFUND	0	N	72314 01/26/17	5509909999999999-R1059900	APBL0120	0.00	11.20
62036 SUPER DUPER INC. 2219723A	173741	N	71889 01/12/17	1108020604001305-329-3300	GL2 - LIGHTLY POWDERED APPG0104	0.00	15.50
62036 SUPER DUPER INC. 2219723A	173741	N	71889 01/12/17	1108020604001305-329-3300	ESTIMATED SHIPPING/HAND APPG0104	0.00	7.50
TOTAL VENDOR						0.00	23.00
76883 JOSEPH A SUTTON 1212-122116	0	N	V505576 01/12/17	1108020216012520-408-0100	APPG0104	0.00	67.12
45538 SWANK MOVIE LICENSING 2277744	0	N	72449 02/02/17	1121520401009999-329-2200	APSG0125	0.00	442.00
62219 SWEETWATER 14951622	174088	N	72486 02/02/17	1108021030006050-554-0400	MODEL # 6946000000 375 APPG0127	0.00	699.99
62219 SWEETWATER 14951622	174088	N	72486 02/02/17	1108021030006050-554-0400	ESTIMATED SHIPPING/HAND APPG0127	0.00	70.00
TOTAL VENDOR						0.00	769.99
90222 SYSCO EASTERN MARYLAND 190015499	0	N	72487 02/02/17	1121420403009999-329-2200	APSG0125	0.00	89.62
90222 SYSCO EASTERN MARYLAND 190015500	0	N	72487 02/02/17	1121420403009999-329-2200	APSG0125	0.00	23.90
90222 SYSCO EASTERN MARYLAND 190057803	0	N	72487 02/02/17	1121420403009999-329-2200	APSG0125	0.00	82.88
90222 SYSCO EASTERN MARYLAND 190059081	0	N	72487 02/02/17	1121420403009999-329-2200	APSG0125	0.00	531.67
90222 SYSCO EASTERN MARYLAND 604202118	0	N	72487 02/02/17	1121420403009999-329-2200	APSG0125	0.00	11.38
TOTAL VENDOR						0.00	739.45
75997 SHERRIE TARRY 1201-122216	0	N	72488 02/02/17	1108020604001300-408-0100	APPG0125	0.00	180.41
62512 TAYLOR SCIENCE MATERIA	171540	N F		1111520401009999-329-2200	PSP-409 MB020717		

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62512 TAYLOR SCIENCE MATERIA	171540	N		1111520401009999-329-2200	PSP-414		
		F			MB020717		
62512 TAYLOR SCIENCE MATERIA	171540	N		1111520401009999-329-2200	PSP-415		
		F			MB020717		
62512 TAYLOR SCIENCE MATERIA	171540	N		1111520401009999-329-2200	ELC-403		
		F			MB020717		
62512 TAYLOR SCIENCE MATERIA	171540	N		1111520401009999-329-2200	RAR-403		
		F			MB020717		
62512 TAYLOR SCIENCE MATERIA	173549	N	72158	1108020401009999-329-2240	SALD, SOUND AND LIGHT D	0.00	3380.00
5547		F	01/19/17		APPG0117		
62512 TAYLOR SCIENCE MATERIA	173549	N	72158	1108020401009999-329-2240	SALC, SOUND AND LIGHT C	0.00	462.00
5547		F	01/19/17		APPG0117		
62512 TAYLOR SCIENCE MATERIA	173549	N	72158	1108020401009999-329-2240	SIMD, A STICK IN THE MU	0.00	3920.00
5547		F	01/19/17		APPG0117		
62512 TAYLOR SCIENCE MATERIA	173549	N	72158	1108020401009999-329-2240	SIMC, A STICK IN THE MU	0.00	1125.00
5547		F	01/19/17		APPG0117		
TOTAL VENDOR						0.00	8887.00
69255 TELTRONIC INC. (USE 71	173804	N	V505653	1120820401009999-329-2200	VX-262-GY-5 UHF 450-51	0.00	507.00
584300		F	01/19/17		APPG0112		
63658 THAT FISH PLACE	173065	N		1208020401005211-329-2200	211396, EHEIM EVERYDAY		
		F			MT012517		
63658 THAT FISH PLACE	173065	N		1208020401005211-329-2200	205638, TETRA COLOR TRO		
		F			MT012517		
63658 THAT FISH PLACE	173065	N		1208020401005211-329-2200	ESTIMATED SHIPPING/HAND		
		F			MT012517		
63658 THAT FISH PLACE	173347	N	71890	1208020401005211-329-2200	268788, MARINELAND PLAN	0.00	65.99
R1293380		P	01/12/17		APPG0104		
63658 THAT FISH PLACE	173347	N	71890	1208020401005211-329-2200	242828, WHISPER BIO-BAG	0.00	41.10
R1293380		P	01/12/17		APPG0104		
63658 THAT FISH PLACE	173347	N	71890	1208020401005211-329-2200	205654, WHISPER 40I IN-	0.00	75.02
R1293380		P	01/12/17		APPG0104		
63658 THAT FISH PLACE	173347	N	71890	1208020401005211-329-2200	249133, AQUEON PRO HEAT	0.00	96.04
R1293380		P	01/12/17		APPG0104		
63658 THAT FISH PLACE	173347	N	71890	1208020401005211-329-2200	205745, TETRACOLOR TROP	0.00	79.80
R1293380		P	01/12/17		APPG0104		
63658 THAT FISH PLACE	173347	N	71890	1208020401005211-329-2200	253892, MAXI-JET 600 WA	0.00	47.70
R1293380		P	01/12/17		APPG0104		
63658 THAT FISH PLACE	173347	N	71890	1208020401005211-329-2200	ESTIMATED SHIPPING/HAND	0.00	2.00
R1293380		P	01/12/17		APPG0104		
63658 THAT FISH PLACE	173450	N	71890	1208020401005211-329-2200	ITEM 248879 NO MORE ALG	0.00	21.68
R1295206		F	01/12/17		APPG1222		
63658 THAT FISH PLACE	173450	N	71890	1208020401005211-329-2200	ITEM 242944 FLEXIBLE AI	0.00	6.27
R1295206		F	01/12/17		APPG1222		
63658 THAT FISH PLACE	173450	N	71890	1208020401005211-329-2200	ITEM 205960 WHISPER 20	0.00	74.48
R1295206		F	01/12/17		APPG1222		
63658 THAT FISH PLACE	173450	N	71890	1208020401005211-329-2200	ITEM 248269 HYDRO II SP	0.00	74.48
R1295206		F	01/12/17		APPG1222		
63658 THAT FISH PLACE	173450	N	71890	1208020401005211-329-2200	ESTIMATED SHIPPING/HAND	0.00	2.89
R1295206		F	01/12/17		APPG1222		
63658 THAT FISH PLACE	173571	N	71890	1106520401009999-329-2200	ITEM # 268133 EXO TERRA	0.00	64.44
R1297689		F	01/12/17		APPG1222		

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63658 THAT FISH PLACE R1305545	173347	N	71890 01/12/17	1208020401005211-329-2200	ESTIMATED SHIPPING/HAND APPG0104	0.00	2.35
63658 THAT FISH PLACE R1305545	173347	N	71890 01/12/17	1208020401005211-329-2200	253892, MAXI-JET 600 WA APPG0104	0.00	56.15
63658 THAT FISH PLACE R1305545	173347	N	71890 01/12/17	1208020401005211-329-2200	205745, TETRACOLOR TROP APPG0104	0.00	93.93
63658 THAT FISH PLACE R1305545	173347	N	71890 01/12/17	1208020401005211-329-2200	249133, AQUEON PRO HEAT APPG0104	0.00	113.06
63658 THAT FISH PLACE R1305545	173347	N	71890 01/12/17	1208020401005211-329-2200	205654, WHISPER 40I IN- APPG0104	0.00	88.31
63658 THAT FISH PLACE R1305545	173347	N	71890 01/12/17	1208020401005211-329-2200	242828, WHISPER BIO-BAG APPG0104	0.00	48.38
63658 THAT FISH PLACE R1305545	173347	N	71890 01/12/17	1208020401005211-329-2200	268788, MARINELAND PLAN APPG0104	0.00	77.67
TOTAL VENDOR						0.00	1131.74
90981 TAMARA A THATCHER 1114-122016	0	N	V505577 01/12/17	1111120215012550-408-0100	APPG1222	0.00	25.33
90504 THE PAPER MILL STORE.C 0237520-IN	173863	N F	72159 01/19/17	1108020123001035-499-2000	SKU 3-71200300-F-P SKYT APPG0117	0.00	152.82
90652 THE PROMISE RESOURCE C FY17-3	0	N	72315 01/26/17	1210121499993370-209-9900	APSG0116	0.00	888.89
63662 THERAPY SHOPPE 233111.	0	N	V505654 01/19/17	1208020604007527-329-2100	APPG0112	0.00	51.48
63662 THERAPY SHOPPE 290848	173489	N P	V505718 02/02/17	1110120410009999-329-2300	#SS7372 APPG0127	0.00	1.45
63662 THERAPY SHOPPE 290848	173489	N P	V505718 02/02/17	1110120410009999-329-2300	#GG4523 APPG0127	0.00	5.81
63662 THERAPY SHOPPE 290848	173489	N P	V505718 02/02/17	1110120410009999-329-2300	#SS7504 APPG0127	0.00	1.21
63662 THERAPY SHOPPE 290848	173489	N P	V505718 02/02/17	1110120410009999-329-2300	#SS7443 APPG0127	0.00	1.45
63662 THERAPY SHOPPE 290848	173489	N P	V505718 02/02/17	1110120410009999-329-2300	#SS7278 APPG0127	0.00	14.53
TOTAL VENDOR						0.00	75.93
63653 BETSY C THERRIEN 1201-121316	0	N	V505655 01/19/17	1108020604001305-408-0100	APPG0112	0.00	66.69
63653 BETSY C THERRIEN 1214-122216	0	N	V505655 01/19/17	1108020604001305-408-0100	APPG0112	0.00	59.89
TOTAL VENDOR						0.00	126.58
64028 THREE MULES WELDING SU 319126	170710	N P	72160 01/19/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0112	0.00	109.95
26681 THYSSENKRUPP ELEVATOR 3002933838	170218	N P	72161 01/19/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APPG0117	0.00	5476.80
64047 THE TIDEWATER SCHOOL REIM 0113	0	N	72316 01/26/17	1206420507007050-885-3500	APSG0116	0.00	515.44

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64047 THE TIDEWATER SCHOOL REIM 011317	0	N	72316 01/26/17	1206420507007050-885-3500	APSG0116	0.00	250.00
TOTAL VENDOR						0.00	765.44
100489 TIGGLY I4168	172819	N F	72162 01/19/17	1121520401009999-329-2200	SEE QUOTE APPG0112	0.00	480.00
100755 DAWN L TILLINI 1201-122217	0	N	71891 01/12/17	1108020899991260-408-0100	APPG0106	0.00	159.30
64038 ELOISE TITUS 011517 CONT	173110	M P	71959 01/13/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0107	0.00	7219.31
64038 ELOISE TITUS RR121416-29	0	M	71959 01/13/17	1108020999991270-209-2000	APM0113	0.00	29.73
64038 ELOISE TITUS 013017 CONTR	173110	M P	72380 01/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0124	0.00	7242.15
TOTAL VENDOR						0.00	14491.19
91680 TOOLS 4 READING 857	173833	N F	72317 01/26/17	1210120401007000-329-2200	SOUND/SPELLING CARDS CL APPG0119	0.00	250.00
91680 TOOLS 4 READING 857	173833	N F	72317 01/26/17	1210120401007000-329-2200	ESTIMATED SHIPPING/HAND APPG0119	0.00	25.00
TOTAL VENDOR						0.00	275.00
100024 MARYBELL J TOTARO 121716	0	N	V505656 01/19/17	1208020501007033-408-0100	APPG0117	0.00	6.59
14700 TOWN OF CHESAPEAKE BEA 100116123116	170729	N P	72489 02/02/17	1108021031006000-408-6200	BLANKET PURCHASE ORDER APPG0125	0.00	1287.60
64143 TOWSON UNIVERSITY 12211601	0	N	71892 01/12/17	1221420503007200-499-2300	APSG0101	0.00	1200.00
64143 TOWSON UNIVERSITY 12211602	0	N	71892 01/12/17	1221420503007200-499-2300	APSG0101	0.00	1200.00
TOTAL VENDOR						0.00	2400.00
92337 TOYOTA FINANCIAL SERVI 011317-02063	170140	N P	72187 01/20/17	1108020121001005-408-3700	SUPT CAR LEASE APSG0116	0.00	516.75
90315 TRAINERS WAREHOUSE 477590A	173614	N F	71893 01/12/17	1111320410009999-329-2300	FISETR FIDGET TOY APPG0106	0.00	47.90
90315 TRAINERS WAREHOUSE 477590A	173614	N F	71893 01/12/17	1111320410009999-329-2300	FISETF FIDGET TOY APPG0106	0.00	123.00
90315 TRAINERS WAREHOUSE 477590A	173614	N F	71893 01/12/17	1111320410009999-329-2300	FITAN FIDGET TOY APPG0106	0.00	35.00
90315 TRAINERS WAREHOUSE 477590A	173614	N F	71893 01/12/17	1111320410009999-329-2300	SHIPPING & HANDLING APPG0106	0.00	10.34
90315 TRAINERS WAREHOUSE 479248A	173731	N F	72163 01/19/17	1131620401009999-329-2200	DOCU POCKETS WITH FREE APPG0113	0.00	82.71
TOTAL VENDOR						0.00	298.95
64176 TRANE COMPANY 1758633	0	N	71894 01/12/17	1108021199991280-329-7100	APSG0101	0.00	3733.18

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100416 TRINITY3 TECHNOLOGY 22551	173488	N	72164 01/19/17	1120720401009999-329-2200	PREIUM ACCIDENTAL APSG0112	0.00	3358.88
100416 TRINITY3 TECHNOLOGY 22240	173331	N	72318 01/26/17	1111620401009999-329-2200	T3 PLATINUM WARRANTY FO APSG0116	0.00	658.90
100416 TRINITY3 TECHNOLOGY 22240	173331	N	72318 01/26/17	1111620401009999-329-2200	T3 PLATINUM WARRANTY FO APSG0116	0.00	658.90
TOTAL VENDOR						0.00	4676.68
90307 TRUEBOUNCE INC UPGRADE 2016	0	N	71895 01/12/17	1208020501005680-554-0400	APSG0101	0.00	4748.00
64774 RAE ANNE TURLINGTON 1201-122216	0	N	72165 01/19/17	1108020616001350-408-0100	APPG0112	0.00	114.10
64909 UNITED ELECTRIC SUPPLY 103639907001	170151	N P	72319 01/26/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0119	0.00	396.08
64945 UNITED PARCEL SERVICE 286214516	0	N	71896 01/12/17	1108020123001025-329-0200	APSG0101	0.00	25.00
64945 UNITED PARCEL SERVICE 286214536	0	N	71896 01/12/17	1108021199991280-329-0100	APSG0101	0.00	18.70
64945 UNITED PARCEL SERVICE 286214536	0	N	71896 01/12/17	1108020123001025-329-0200	APSG0101	0.00	25.80
64945 UNITED PARCEL SERVICE 286214-017	0	N	72166 01/19/17	1108020123001025-329-0200	APSG0112	0.00	25.80
64945 UNITED PARCEL SERVICE 286214027	0	N	72320 01/26/17	1108020123001025-329-0200	APSG0116	0.00	25.80
64945 UNITED PARCEL SERVICE 286214526	0	N	72320 01/26/17	1108020123001025-329-0200	APSG0116	0.00	25.00
64945 UNITED PARCEL SERVICE 286214526	0	N	72320 01/26/17	1108020122001015-329-0100	APSG0116	0.00	67.39
64945 UNITED PARCEL SERVICE 286214037	0	N	72490 02/02/17	1108020616001350-329-0200	APSG0125	0.00	19.37
64945 UNITED PARCEL SERVICE 286214037	0	N	72490 02/02/17	1108020123001025-329-0200	APSG0125	0.00	25.80
64945 UNITED PARCEL SERVICE 286214037	0	N	72490 02/02/17	1108021199991280-329-0100	APSG0125	0.00	35.15
TOTAL VENDOR						0.00	293.81
100708 UNITED STATES TREASURY	0	N F	71940 01/13/17	7-L4506103	DED:2022 PMT AGREE PAY065P	0.00	300.00
100708 UNITED STATES TREASURY	0	N F	72352 01/30/17	7-L4506103	DED:2022 PMT AGREE PAY066P	0.00	300.00
TOTAL VENDOR						0.00	600.00
64951 UNITED WAY OF CALVERT	0	N F	71941 01/13/17	7-L4506103	DED:6010 UNIT WAY PAY065P	0.00	231.87
64951 UNITED WAY OF CALVERT	0	N F	72353 01/30/17	7-L4506103	DED:6010 UNIT WAY PAY066P	0.00	231.87
TOTAL VENDOR						0.00	463.74
100294 UNITY SCHOOL BUS PARTS 0383830-IN	173808	N F	72321 01/26/17	1108020999991270-209-2200	BR-33AI 33" HARNESS W/I APPG0120	0.00	373.48

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100294 UNITY SCHOOL BUS PARTS 0383830-IN	173808	N F	72321 01/26/17	1108020999991270-209-2200	BR-25AI-C 25" HARNESS W APPG0120	0.00	414.12
TOTAL VENDOR						0.00	787.60
92872 THE UPSIDE DOWN ORG. SK-111716	0	N	71897 01/12/17	1208020500807000-209-0400	APSG0101	0.00	1300.00
64999 US CHESS FEDERATION 128558	173753	N F	72322 01/26/17	1131220401009999-329-2200	SCHOLASTIC CLUB STARTER APPG0120	0.00	639.90
64999 US CHESS FEDERATION 128558	173753	N F	72322 01/26/17	1131220401009999-329-2200	TRIPLE WEIGHTED PIECES APPG0120	0.00	40.00
64999 US CHESS FEDERATION 128558	173753	N F	72322 01/26/17	1131220401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0120	0.00	24.27
TOTAL VENDOR						0.00	704.17
91344 US DEPT OF ED	0	N F	71942 01/13/17	7-L4506103	DED:2040 STD LOAN PAY065P	0.00	107.89
91344 US DEPT OF ED	0	N F	72354 01/30/17	7-L4506103	DED:2040 STD LOAN PAY066P	0.00	107.89
TOTAL VENDOR						0.00	215.78
10741 US MARKERBOARD I4028947	173553	N F	71898 01/12/17	1121720501009999-554-0300	SKU: EDWB48 STOCK#: 89 APPG0104	0.00	397.95
91836 USA FUNDS	0	N F	71943 01/13/17	7-L4506103	DED:2043 STD LOAN PAY065P	0.00	58.65
91836 USA FUNDS	0	N F	72355 01/30/17	7-L4506103	DED:2043 STD LOAN PAY066P	0.00	58.65
TOTAL VENDOR						0.00	117.30
65020 USC/CANTERBURY CORP.	172692	N F		1108020123001040-209-0300	#U5BY6PE 1 YEAR POST WA MT012517		
65020 USC/CANTERBURY CORP.	172692	N F		1108020123001040-209-0300	#U2KG0PE 1 YEAR POST WA MT012517		
65020 USC/CANTERBURY CORP.	172692	N F		1108020123001040-209-0300	#U5BS3PE 1 YEAR POST W MT012517		
65020 USC/CANTERBURY CORP.	170409	N F		1108021031006020-329-8200	OPEN PO FOR PARTS MT011117		
65020 USC/CANTERBURY CORP.	172412	N F		1131820501009999-554-0402	M48673 - LOGITECH S-120 APPG0117	0.00	0.00
65020 USC/CANTERBURY CORP.	172412	N F		1131820501009999-554-0402	ESTIMATED SHIPPING/HAND APPG0117	0.00	0.00
65020 USC/CANTERBURY CORP.	172424	N P	V505578 01/12/17	1108021031006020-329-8200	OPEN PO FOR PARTS APPG0104	0.00	1433.00
65020 USC/CANTERBURY CORP.	172424	N P	V505578 01/12/17	1108021031006020-329-8200	OPEN PO FOR PARTS APPG0104	0.00	536.50
65020 USC/CANTERBURY CORP.	172424	N P	V505578 01/12/17	1108021031006020-329-8200	OPEN PO FOR PARTS APPG0104	0.00	231.75
65020 USC/CANTERBURY CORP.	173582	N F	V505578 01/12/17	1121720501009999-554-0402	HP-L3C64AV-SSD HP ELITE APPG0106	0.00	2370.00
65020 USC/CANTERBURY CORP.	173582	N F	V505578 01/12/17	1121720501009999-554-0402	D9Y32UT HP ULTRA SLIM D APPG0106	0.00	429.00
65020 USC/CANTERBURY CORP.	173582	N F	V505578 01/12/17	1121720501009999-554-0402	T6T83AA KEYBOARD/MOUSE APPG0106	0.00	90.84

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VENDOR INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	DESCRIPTION	SALES TAX	AMOUNT
		P/F	DATE		CONTROL		
65020 USC/CANTERBURY CORP. 54153	173651	N	V505578	1111520604001300-554-0400	T3L14UT WINBOOK-HP STRE	0.00	1832.00
		F	01/12/17		APPG0106		
65020 USC/CANTERBURY CORP. 54153	173651	N	V505578	1111520604001300-554-0400	BLACK OPTICAL USB MOUSE	0.00	58.40
		F	01/12/17		APPG0106		
65020 USC/CANTERBURY CORP. 54153	173651	N	V505578	1111520604001300-554-0400	HEADPHONES ACM500RB	0.00	96.00
		F	01/12/17		APPG0106		
65020 USC/CANTERBURY CORP. 54154	173454	N	V505578	1131720501009999-554-0400	SAMSUNG 250GIG SSD #MZ-	0.00	360.37
		P	01/12/17		APPG0106		
65020 USC/CANTERBURY CORP. 54154	173454	N	V505578	1131720501009999-554-0400	SHIPPING - FLAT FEE	0.00	18.63
		P	01/12/17		APPG0106		
65020 USC/CANTERBURY CORP. 54155	173663	N	V505578	1131420401009999-329-2200	BLACK OPTICAL USB MOUSE	0.00	73.00
		F	01/12/17		APPG0104		
65020 USC/CANTERBURY CORP. 54155	173663	N	V505578	1131420401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	15.00
		F	01/12/17		APPG0104		
65020 USC/CANTERBURY CORP. 54156	173666	N	V505578	1108020216012520-329-1100	SAMSUNG 250GIG SSD #MA-	0.00	72.55
		F	01/12/17		APPG0104		
65020 USC/CANTERBURY CORP. 54156	173666	N	V505578	1108020216012520-329-1100	ESTIMATED SHIPPING/HAND	0.00	15.00
		F	01/12/17		APPG0104		
65020 USC/CANTERBURY CORP. 54168	173631	N	V505578	1108020999991270-554-0300	HP-L3C64AV-SSD HP ELITE	0.00	790.00
		F	01/12/17		APPG0104		
65020 USC/CANTERBURY CORP. 54168	173631	N	V505578	1108020999991270-554-0300	D9Y32UT HP ULTRA SLIM D	0.00	143.00
		F	01/12/17		APPG0104		
65020 USC/CANTERBURY CORP. 54168	173631	N	V505578	1108020999991270-554-0300	HEADPHONES ACM500RB	0.00	12.00
		F	01/12/17		APPG0104		
65020 USC/CANTERBURY CORP. 54168	173631	N	V505578	1108020999991270-554-0300	ALTEC LANSING BH3697 SP	0.00	13.99
		F	01/12/17		APPG0104		
65020 USC/CANTERBURY CORP. 54168	173631	N	V505578	1108020999991270-554-0300	BLACK OPTICAL USB MOUSE	0.00	7.30
		F	01/12/17		APPG0104		
65020 USC/CANTERBURY CORP. 54168	173631	N	V505578	1108020999991270-554-0300	SHIPPING	0.00	15.00
		F	01/12/17		APPG0104		
65020 USC/CANTERBURY CORP. 54164	172424	N	V505657	1108021031006020-329-8200	OPEN PO FOR PARTS	0.00	1375.00
		P	01/19/17		APPG0117		
65020 USC/CANTERBURY CORP. 54170	173717	N	V505657	1108021031006020-329-8200	MEMORY CT2K102464BD160B	0.00	8850.00
		F	01/19/17		APPG0112		
65020 USC/CANTERBURY CORP. 54144	173480	N	V505689	1111120501009999-554-0402	HP ELITE BOOK 840G3	0.00	775.28
		F	01/26/17		APPG0123		
65020 USC/CANTERBURY CORP. 54144	173480	N	V505689	1111120501009999-554-0402	ESTIMATED SHIPPING/HAND	0.00	14.72
		F	01/26/17		APPG0123		
65020 USC/CANTERBURY CORP. 54174	173309	N	V505689	1131220408009999-322-0700	HP-L1M89AV-SSD HP ELITE	0.00	1110.00
		F	01/26/17		APPG0123		
65020 USC/CANTERBURY CORP. 54183	173574	N	V505689	1131620501009999-554-0302	HP-L1M89AV-SSD HP ELITE	0.00	555.00
		F	01/26/17		APPG0123		
65020 USC/CANTERBURY CORP. 54183	173574	N	V505689	1131620501009999-554-0300	E1U66AT 1 GIG VIDEO CAR	0.00	98.00
		F	01/26/17		APPG0123		
65020 USC/CANTERBURY CORP. 54183	173574	N	V505689	1131620501009999-554-0300	C9F26A8 HP PRODISPLAY P	0.00	133.00
		F	01/26/17		APPG0123		
65020 USC/CANTERBURY CORP. 54183	173574	N	V505689	1131620501009999-554-0300	WC-STUDIO-HDV-WIN WIREC	0.00	484.00
		F	01/26/17		APPG0123		
65020 USC/CANTERBURY CORP. 54194	173842	N	V505689	1131420501009999-554-0302	L2747A HP SCANJET 2500	0.00	225.00
		F	01/26/17		APPG0123		
65020 USC/CANTERBURY CORP. 54194	173842	N	V505689	1131420501009999-554-0302	ESTIMATED SHIPPING/HAND	0.00	15.00
		F	01/26/17		APPG0123		
65020 USC/CANTERBURY CORP. 54195	173363	N	V505689	1121420403009999-329-2200	SAMSUNG 250GIG SSD #MZ-	0.00	145.10
		F	01/26/17		APPG0123		

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65020 USC/CANTERBURY CORP. 54195	173363	N	V505689 01/26/17	1121420403009999-329-2200	ESTIMATED SHIPPING/HAND APPG0123	0.00	15.00
65020 USC/CANTERBURY CORP. 54198	173711	N	V505689 01/26/17	1108020501009999-554-0400	# HP-L1M89AV-SSD HP ELI APPG0123	0.00	555.00
65020 USC/CANTERBURY CORP. 54198	173711	N	V505689 01/26/17	1108020501009999-554-0400	C9F26A8 HP PRODISPLAY P APPG0123	0.00	532.00
65020 USC/CANTERBURY CORP. 54198	173711	N	V505689 01/26/17	1108020501009999-554-0400	HP-L3C64AV-SSD HP ELITE APPG0123	0.00	1580.00
65020 USC/CANTERBURY CORP. 54198	173711	N	V505689 01/26/17	1108020501009999-554-0400	D9Y32UT HP ULTRA SLIM D APPG0123	0.00	286.00
65020 USC/CANTERBURY CORP. 54199	173907	N	V505689 01/26/17	1111420401009999-329-2200	HP COLOR LJ M553DN PRIN APPG0123	0.00	709.00
65020 USC/CANTERBURY CORP. 54200	172424	N	V505719 02/02/17	1108021031006020-329-8200	OPEN PO FOR PARTS APPG0127	0.00	394.92
65020 USC/CANTERBURY CORP. 54214	0	N	V505719 02/02/17	1108021031006020-329-8200	APSG0125	0.00	5728.00
65020 USC/CANTERBURY CORP. 54185	173454	N	V505753 02/09/17	1131720501009999-554-0400	SAMSUNG 250GIG SSD #MZ- APPG0123	0.00	346.11
65020 USC/CANTERBURY CORP. 54185	173454	N	V505753 02/09/17	1131720501009999-554-0400	SHIPPING - FLAT FEE APPG0123	0.00	17.89
65020 USC/CANTERBURY CORP. 54188	173860	N	V505753 02/09/17	1131720501009999-554-0400	ALTEC LANSING BH3697 S APPG0123	0.00	42.98
65020 USC/CANTERBURY CORP. 54189	173810	N	V505753 02/09/17	1121320501009999-554-0302	CT2K102464GE160 CRU APPG0123	0.00	3510.00
65020 USC/CANTERBURY CORP. 54190	173884	N	V505753 02/09/17	1121720401009999-329-2200	CT2K51264BD160B CRUCIA APPG0123	0.00	1930.50
TOTAL VENDOR						0.00	38040.83
65000 USI INC 172475	172475	N		1131420401009999-329-2200	#1144 APPG0117	0.00	0.00
65000 USI INC 172475	172475	N		1131420401009999-329-2200	#1695 APPG0117	0.00	0.00
65000 USI INC 172475	172475	N		1131420401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0117	0.00	0.00
65000 USI INC 038188220101	173900	N	V505690 01/26/17	1131620401009999-329-2200	#2011 00339 USI STANDAR APPG0120	0.00	954.00
65000 USI INC 038188220101	173900	N	V505690 01/26/17	1131620401009999-329-2200	SHIPPING APPG0120	0.00	86.81
TOTAL VENDOR						0.00	1040.81
65804 UST SERVICES CORP. M171211	0	N	71899 01/12/17	1108021199991280-209-3000	APSG0101	0.00	11917.00
66038 JESSICA U VALADIE 1201-121516	0	N	V505579 01/12/17	1108020216012520-408-0100	APPG0104	0.00	172.96
66038 JESSICA U VALADIE 122016	0	N	V505579 01/12/17	1108020401009999-329-1725	APPG0104	0.00	33.90
66038 JESSICA U VALADIE 122016	0	N	V505579 01/12/17	1108020401009999-329-1715	APPG0104	0.00	30.17
66038 JESSICA U VALADIE 011017	0	N	V505691 01/26/17	1208020501003350-499-2000	APPG0119	0.00	67.53
TOTAL VENDOR						0.00	304.56

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66007 ANN M VAN DER HEYDEN 1206-122216	0	N	72167 01/19/17	1120920215012550-408-0100	APPG0112	0.00	35.42
90142 STEVEN T VAN REES 1201-122116	0	N	71900 01/12/17	1108020501009999-408-0100	APPG0106	0.00	313.52
66142 VERIZON 010117-18877	0	N	71902 01/12/17	1108021031006000-408-6000	APSG0101	0.00	773.28
66142 VERIZON 010417-15512	0	N	71902 01/12/17	1108021031006000-408-6000	APSG0101	0.00	83.82
66142 VERIZON 010417-15513	0	N	71902 01/12/17	1108021031006000-408-6000	APSG0101	0.00	1954.88
66142 VERIZON 010417-72536	0	N	71902 01/12/17	1108021031006000-408-6000	APSG0101	0.00	144.56
66142 VERIZON 010417-76403	0	N	71902 01/12/17	1108021031006000-408-6000	APSG0101	0.00	4.46
66142 VERIZON 122616-22809	0	N	71901 01/12/17	1108021031006000-408-6000	APSG0101	0.00	28.85
66142 VERIZON 010817-12826	0	N	72168 01/19/17	1108021031006000-408-6000	APSG0112	0.00	11267.56
66142 VERIZON 010817-12827	0	N	72168 01/19/17	1108021031006000-408-6000	APSG0112	0.00	43.42
TOTAL VENDOR						0.00	14300.83
7489 VERIZON 9778487689	0	N	72323 01/26/17	1108021031006000-408-6000	APSG0116	0.00	565.45
66142 VERIZON BUSINESS 62368832	0	N	71903 01/12/17	1108021031006000-408-6000	APSG0101	0.00	747.72
66143 VERIZON 012617-22809	0	N	72491 02/02/17	1108021031006000-408-6000	APSG0125	0.00	28.67
90105 VERNIER SOFTWARE & TEC 5239644	173500	N	V505658 01/19/17	1120120401009999-329-1900	KW-BDC KIDWIND BLADE D APPG0117	0.00	251.05
90105 VERNIER SOFTWARE & TEC 5239644	173500	N	V505658 01/19/17	1120120401009999-329-1900	ESTIMATED SHIPPING/HAND APPG0117	0.00	25.10
TOTAL VENDOR						0.00	276.15
90327 VEX ROBOTICS	174095	N		1111620401009999-329-1900	PERFORMANCE TOOL KIT MT012417		
90327 VEX ROBOTICS 191739	173357	N	V505580 01/12/17	1111120401009999-329-1900	MOTOR CONTROLLER 29 APPG1222	0.00	194.53
90327 VEX ROBOTICS 191739	173357	N	V505580 01/12/17	1111120401009999-329-1900	CHASSIS RAIL 2X1X25 APPG1222	0.00	58.38
90327 VEX ROBOTICS 191739	173357	N	V505580 01/12/17	1111120401009999-329-1900	POTENTIOMETER APPG1222	0.00	25.29
90327 VEX ROBOTICS 191739	173357	N	V505580 01/12/17	1111120401009999-329-1900	5" WHEEL APPG1222	0.00	38.92
90327 VEX ROBOTICS 191739	173357	N	V505580 01/12/17	1111120401009999-329-1900	VEX ARM CORTEX BASED MI APPG1222	0.00	243.39
90327 VEX ROBOTICS 191739	173357	N	V505580 01/12/17	1111120401009999-329-1900	BATTERY CLIP APPG1222	0.00	19.43

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90327 VEX ROBOTICS 191739	173357	N	V505580 01/12/17	1111120401009999-329-1900	8-32 X .0125 SETSCREW APPG1222	0.00	19.43
90327 VEX ROBOTICS 191739	173357	N	V505580 01/12/17	1111120401009999-329-1900	ADDITIONAL HIGH STRENGT APPG1222	0.00	24.33
90327 VEX ROBOTICS 191739	173357	N	V505580 01/12/17	1111120401009999-329-1900	BEVEL GEARBOX BRACKET APPG1222	0.00	38.90
90327 VEX ROBOTICS 191739	173357	N	V505580 01/12/17	1111120401009999-329-1900	WORM GEARBOX BRACKET APPG1222	0.00	50.59
90327 VEX ROBOTICS 191739	173357	N	V505580 01/12/17	1111120401009999-329-1900	ESTIMATED SHIPPING/HAND APPG1222	0.00	22.39
90327 VEX ROBOTICS 192706	0	N	V505580 01/12/17	1111120401009999-329-1900	APPG0109	0.00	19.96
90327 VEX ROBOTICS 194429	173719	N	V505580 01/12/17	1208020401003605-329-2200	276-1491 3000 MAHR BATT APPG0109	0.00	169.91
90327 VEX ROBOTICS 194429	173719	N	V505580 01/12/17	1208020401003605-329-2200	276-2193 MOTOR CONTROLL APPG0109	0.00	56.60
90327 VEX ROBOTICS 194429	173719	N	V505580 01/12/17	1208020401003605-329-2200	276-2177 2 WIRE MOTOR 3 APPG0109	0.00	84.93
90327 VEX ROBOTICS 194429	173719	N	V505580 01/12/17	1208020401003605-329-2200	276-3527 393 MOTOR TUR APPG0109	0.00	49.07
90327 VEX ROBOTICS 194429	173719	N	V505580 01/12/17	1208020401003605-329-2200	276-1645 PERFORMANCE TO APPG0109	0.00	37.76
90327 VEX ROBOTICS 194429	173719	N	V505580 01/12/17	1208020401003605-329-2200	276-1321 MOTOR 393 INTE APPG0109	0.00	169.92
90327 VEX ROBOTICS 194429	173719	N	V505580 01/12/17	1208020401003605-329-2200	ESTIMATED SHIPPING/HAND APPG0109	0.00	57.33
90327 VEX ROBOTICS 194430	173718	N	V505659 01/19/17	1208020401003605-329-2200	276-2177 2-WIRE MOTOR 3 APPG0113	0.00	284.03
90327 VEX ROBOTICS 194430	173718	N	V505659 01/19/17	1208020401003605-329-2200	276-2193 MOTOR CONTROLL APPG0113	0.00	189.28
90327 VEX ROBOTICS 194430	173718	N	V505659 01/19/17	1208020401003605-329-2200	276-2298 ALUMINUM C-CHA APPG0113	0.00	85.24
90327 VEX ROBOTICS 194430	173718	N	V505659 01/19/17	1208020401003605-329-2200	276-2289 ALUMINUM C-CHA APPG0113	0.00	66.30
90327 VEX ROBOTICS 194430	173718	N	V505659 01/19/17	1208020401003605-329-2200	276-1149 DRIVE SHAFT 12 APPG0113	0.00	33.95
90327 VEX ROBOTICS 194430	173718	N	V505659 01/19/17	1208020401003605-329-2200	ESTIMATED SHIPPING/HAND APPG0113	0.00	65.88
90327 VEX ROBOTICS 195035	173840	N	V505659 01/19/17	1121620401009999-329-1900	PLATE 15X5 (2-PACK) APPG0112	0.00	19.96
90327 VEX ROBOTICS 195035	173840	N	V505659 01/19/17	1121620401009999-329-1900	PLATE 25X5 (4-PACK) APPG0112	0.00	29.98
90327 VEX ROBOTICS 195035	173840	N	V505659 01/19/17	1121620401009999-329-1900	DRIVE SHAFT 2" & 3" PAC APPG0112	0.00	27.45
90327 VEX ROBOTICS 195035	173840	N	V505659 01/19/17	1121620401009999-329-1900	DRIVE SHAFT 12" (4-PACK APPG0112	0.00	44.80
90327 VEX ROBOTICS 195035	173840	N	V505659 01/19/17	1121620401009999-329-1900	SHAFT COLLAR (16-PACK) APPG0112	0.00	23.97
90327 VEX ROBOTICS 195035	173840	N	V505659 01/19/17	1121620401009999-329-1900	BEARING ATTACHMENT RIVE APPG0112	0.00	15.98
90327 VEX ROBOTICS 195035	173840	N	V505659 01/19/17	1121620401009999-329-1900	ESTIMATED SHIPPING/HAND APPG0112	0.00	16.42
TOTAL VENDOR						0.00	2284.30

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100922 VYNE EDUCATION REG 012317	0	N	72492 02/02/17	1208020609007544-499-2300	APSG0125	0.00	599.97
28919 W.D. GRAY INC. 011517 CONT	173096	M	V505589 01/13/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0107	0.00	4006.98
28919 W.D. GRAY INC. 013017 CONTR	173096	M	V505698 01/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0124	0.00	4021.34
TOTAL VENDOR						0.00	8028.32
67028 SANDY WALKER 1201-122216	0	N	71904 01/12/17	1108020216012520-408-0100	APPG0104	0.00	271.94
66864 TANYA ARLISA WALLACE 011517 CONT	173109	M	71960 01/13/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0107	0.00	8398.97
66864 TANYA ARLISA WALLACE 013017 CONTR	173109	M	72381 01/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0124	0.00	8427.49
TOTAL VENDOR						0.00	16826.46
67000 WALMART (DO NOT USE) 172190	172190	N		1131720501009999-554-0302	ITEM # 553594280 NATU APPG0117	0.00	0.00
67000 WALMART (DO NOT USE) 172190	172190	N		1131720501009999-554-0302	#554024967 STERLITE ST APPG0117	0.00	0.00
67000 WALMART (DO NOT USE) 172190	172190	N		1131720501009999-554-0302	ESTIMATED SHIPPING/HAND APPG0117	0.00	0.00
TOTAL VENDOR						0.00	0.00
67087 MICHELLE M WARD 1004-121416	0	N	V505581 01/12/17	1120820215012550-408-0100	APPG1222	0.00	128.63
67529 WASHINGTON GAS 016709122216	0	N	71905 01/12/17	1120621031006000-424-6100	APPG0106	0.00	1468.94
67529 WASHINGTON GAS 10801-122216	0	N	71905 01/12/17	1111121031006000-424-6100	APPG0106	0.00	2936.76
67529 WASHINGTON GAS 123505122216	0	N	71905 01/12/17	1111321031006000-424-6100	APPG0106	0.00	5915.92
67529 WASHINGTON GAS 17004-122216	0	N	71905 01/12/17	1111521031006000-424-6100	APPG0106	0.00	1685.96
67529 WASHINGTON GAS 216218122116	0	N	71905 01/12/17	1121321031006000-424-6100	APPG0106	0.00	5320.79
67529 WASHINGTON GAS 27508-122216	0	N	71905 01/12/17	1120721031006000-424-6100	APPG0106	0.00	1781.09
67529 WASHINGTON GAS 577601122216	0	N	71905 01/12/17	1121421031006000-424-6100	APPG0106	0.00	6257.64
TOTAL VENDOR						0.00	25367.10
67590 WATER TESTING LAB. OF PW-17028	0	N	72493 02/02/17	1108021031006000-209-9900	APSG0125	0.00	1974.00
77200 NAOMI MARIE GROSS-WATK 1201-122316	0	N	72170 01/19/17	1210121499993370-408-0100	APPG0112	0.00	198.72
67628 MARCUS D WATSON 121716	0	N	72324 01/26/17	1121320215012550-408-0100	APPG0120	0.00	44.28

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
92156 ROBERT WATSON 1207-121516	0	N	72171 01/19/17	1131520215012550-408-0100	APPG0117	0.00	28.08
92236 SHORON W WAUL 1201-122116	0	N	72172 01/19/17	1208021499994010-408-0100	APPG0117	0.00	148.50
67903 KARL W. WEBER 011517 CONT	173111	M	V505596 01/13/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0107	0.00	14669.57
67903 KARL W. WEBER 011517 CONT	173111	M	V505596 01/13/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0107	0.00	4596.50
67903 KARL W. WEBER CH120616-38	0	M	V505596 01/13/17	1106520999991270-209-2347	APM0113	0.00	190.34
67903 KARL W. WEBER CH120916-92	0	M	V505596 01/13/17	1106520999991270-209-2347	APM0113	0.00	181.58
67903 KARL W. WEBER CS110116-92	0	M	V505596 01/13/17	1208020604007518-209-2200	APM0113	0.00	28.49
67903 KARL W. WEBER CS112116-92	0	M	V505596 01/13/17	1208020604007518-209-2200	APM0113	0.00	34.95
67903 KARL W. WEBER CS112916-92	0	M	V505596 01/13/17	1208020604007518-209-2200	APM0113	0.00	5.07
67903 KARL W. WEBER 013017 CONTR	173111	M	V505705 01/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0124	0.00	14715.98
67903 KARL W. WEBER 013017 CONTR	173111	M	V505705 01/30/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0124	0.00	4613.36
67903 KARL W. WEBER CS120516-92	0	M	V505705 01/30/17	1208020604007518-209-2200	APMJ0130	0.00	34.70
67903 KARL W. WEBER CS121316-92	0	M	V505705 01/30/17	1208020604007518-209-2200	APMJ0130	0.00	5.57
67903 KARL W. WEBER CS121916-92	0	M	V505705 01/30/17	1208020604007518-209-2200	APMJ0130	0.00	20.79
67903 KARL W. WEBER ER122216-38	0	M	V505705 01/30/17	1108020999991270-209-2000	APMJ0130	0.00	92.42
TOTAL VENDOR						0.00	39189.32
76955 CHARLES R WEBER 1207-122016	0	N	71906 01/12/17	1121720215012550-408-0100	APPG0106	0.00	22.68
67923 JAIME J WEBSTER 1101-111516	0	N	V505582 01/12/17	1131520215012550-408-0100	APPG1222	0.00	45.68
67923 JAIME J WEBSTER 1207-122016	0	N	V505660 01/19/17	1131520215012550-408-0100	APPG0117	0.00	46.33
TOTAL VENDOR						0.00	92.01
100585 WEINSTOCK, FRIEDMAN &	0	N	72356 01/30/17	7-L4506103	DED:2062 GARN PAY066P	0.00	312.18
68279 WEST MUSIC CO	172903	N		1111520401009999-329-1700	205084 MB020717		
68279 WEST MUSIC CO	172903	N		1111520401009999-329-1700	825003 MB020717		
68279 WEST MUSIC CO	172903	N		1111520401009999-329-1700	825880 MB020717		
68279 WEST MUSIC CO	172903	N		1111520401009999-329-1700	ESTIMATED SHIPPING/HAND MB020717		

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		P/F	DATE				
TOTAL VENDOR							
68300	WESTERN PSYCHOLOGICAL	173927	N	72325	1108020401009999-329-2310	0.00	105.00
	WPS-152461		F	01/26/17	REFERENCE QUOTE 7012767		
68300	WESTERN PSYCHOLOGICAL	173927	N	72325	1108020401009999-329-2310	0.00	10.50
	WPS-152461		F	01/26/17	ESTIMATED SHIPPING/HAND		
						0.00	115.50
TOTAL VENDOR							
90813	WESTONE	171349	N	71908	1108020616001350-209-3000	0.00	16.60
	518063		P	01/12/17	ENCUMBRANCE FOR		
90813	WESTONE	171349	N	72173	1108020616001350-209-3000	0.00	39.50
	60481990		P	01/19/17	ENCUMBRANCE FOR		
						0.00	56.10
TOTAL VENDOR							
91803	WHITE GLOVE DRUG/ALCOH 0		N	V505583	1108020123001035-499-0700	0.00	480.00
	11084			01/12/17	APSG0101		
91803	WHITE GLOVE DRUG/ALCOH 171890		N	V505583	1108020999991270-209-1500	0.00	84.00
	11087		P	01/12/17	ENCUMBER DRUG TESTING F		
91803	WHITE GLOVE DRUG/ALCOH 0		N	V505692	1108020123001035-499-0700	0.00	200.00
	11312			01/26/17	APSG0116		
						0.00	764.00
TOTAL VENDOR							
68679	CHEVY WHITE	0	N	71909	1108020799991240-408-0100	0.00	213.84
	1201-122216			01/12/17	APPG0106		
69001	MARK E WILDING	0	N	72174	1108020216012520-408-0100	0.00	157.90
	1202-122016			01/19/17	APPG0112		
77019	MARIBETH WILKINS	0	N	V505661	1108020604001305-408-0100	0.00	315.61
	1101-113016			01/19/17	APPG0112		
77019	MARIBETH WILKINS	0	N	V505720	1108020604001305-408-0100	0.00	201.20
	1201-122216			02/02/17	APPG0127		
						0.00	516.81
TOTAL VENDOR							
69097	DONNA M WILL	0	N	72326	1108020501009999-408-0100	0.00	270.86
	1201-123016			01/26/17	APPG0120		
40475	WILLIAM V. MACGILL & C	173285	N		1111420899991260-329-6000		
			F		INSTAKOOL COLD PACKS 4X		
40475	WILLIAM V. MACGILL & C	173913	N	72263	1108020899991260-329-6000	0.00	117.00
	IN0582951		F	01/26/17	MT012417		
40475	WILLIAM V. MACGILL & C	173913	N	72263	1108020899991260-329-6000	0.00	17.50
	IN0582951		F	01/26/17	15516, 1" X 3" COVIDIEN		
40475	WILLIAM V. MACGILL & C	173966	N	72263	1121720899991260-329-6000	0.00	9.48
	IN0583321		F	01/26/17	75032, REUSABLE THERMA-		
40475	WILLIAM V. MACGILL & C	173966	N	72263	1121720899991260-329-6000	0.00	7.90
	IN0583321		F	01/26/17	6496 - 1 GALLON CONTAIN		
40475	WILLIAM V. MACGILL & C	173966	N	72263	1121720899991260-329-6000	0.00	4.75
	IN0583321		F	01/26/17	6498 - 2 GALLON CONTAIN		
40475	WILLIAM V. MACGILL & C	173966	N	72263	1121720899991260-329-6000	0.00	13.50
	IN0583321		F	01/26/17	4314 - BAUSCH & LOMB SO		
40475	WILLIAM V. MACGILL & C	173966	N	72263	1121720899991260-329-6000	0.00	8.97
	IN0583321		F	01/26/17	75134 - REFRESH EYE DRO		
40475	WILLIAM V. MACGILL & C	173966	N	72263	1121720899991260-329-6000	0.00	
	IN0583321		F	01/26/17	6386 - EVEREADY ENERGIZ		
						0.00	

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40475 WILLIAM V. MACGILL & C IN0583321	173966	N	72263 01/26/17	1121720899991260-329-6000	5251 - ECONOMY FLASHLIG APPG0123	0.00	6.00
40475 WILLIAM V. MACGILL & C IN0583321	173966	N	72263 01/26/17	1121720899991260-329-6000	6388 - EVEREADY ENERGIZ APPG0123	0.00	4.09
40475 WILLIAM V. MACGILL & C IN0583321	173966	N	72263 01/26/17	1121720899991260-329-6000	5251 - ECONOMY FLASHLIG APPG0123	0.00	6.00
40475 WILLIAM V. MACGILL & C IN0583321	173966	N	72263 01/26/17	1121720899991260-329-6000	960351 - FEMALE BIKINI APPG0123	0.00	54.54
40475 WILLIAM V. MACGILL & C IN0583321	173966	N	72263 01/26/17	1121720899991260-329-6000	50048 - HYGEA FLUSHABLE APPG0123	0.00	8.82
40475 WILLIAM V. MACGILL & C IN0583321	173966	N	72263 01/26/17	1121720899991260-329-6000	29600 - LARGE ALCOHOL P APPG0123	0.00	6.56
40475 WILLIAM V. MACGILL & C IN0583321	173966	N	72263 01/26/17	1121720899991260-329-6000	24130 CUREL ORIGINAL FO APPG0123	0.00	8.87
40475 WILLIAM V. MACGILL & C IN0583321	173966	N	72263 01/26/17	1121720899991260-329-6000	1652 - VASELINE INTENSI APPG0123	0.00	9.50
40475 WILLIAM V. MACGILL & C IN0583321	173966	N	72263 01/26/17	1121720899991260-329-6000	4887 - GLUCOSE GEL TUBE APPG0123	0.00	13.49
40475 WILLIAM V. MACGILL & C IN0583321	173966	N	72263 01/26/17	1121720899991260-329-6000	4893 - GLUCOSE TABLETS, APPG0123	0.00	6.75
40475 WILLIAM V. MACGILL & C IN0583321	173966	N	72263 01/26/17	1121720899991260-329-6000	55590 - ASSORTED SAFETY APPG0123	0.00	5.00
40475 WILLIAM V. MACGILL & C IN0583321	173966	N	72263 01/26/17	1121720899991260-329-6000	35590 - 1-3/4" LONG SAF APPG0123	0.00	2.28
40475 WILLIAM V. MACGILL & C IN0583321	173966	N	72263 01/26/17	1121720899991260-329-6000	963912 - PURELL WITH AL APPG0123	0.00	11.40
40475 WILLIAM V. MACGILL & C IN0583321	173966	N	72263 01/26/17	1121720899991260-329-6000	6050 - FINE POINT SPLIN APPG0123	0.00	1.60
40475 WILLIAM V. MACGILL & C IN0583321	173966	N	72263 01/26/17	1121720899991260-329-6000	6060 - FINE POINT SPLIN APPG0123	0.00	1.80
40475 WILLIAM V. MACGILL & C IN0583321	173966	N	72263 01/26/17	1121720899991260-329-6000	6360 - MAGNIFYING FORCE APPG0123	0.00	12.00
40475 WILLIAM V. MACGILL & C IN0583321	173966	N	72263 01/26/17	1121720899991260-329-6000	4548 - EYEGLASS REPAIR APPG0123	0.00	1.89
40475 WILLIAM V. MACGILL & C IN0583321	173966	N	72263 01/26/17	1121720899991260-329-6000	4549 - DELUXE EYEBLASS APPG0123	0.00	4.75
40475 WILLIAM V. MACGILL & C IN0583321	173966	N	72263 01/26/17	1121720899991260-329-6000	15246 - ECONOMY CARDBOA APPG0123	0.00	16.00
40475 WILLIAM V. MACGILL & C IN0583321	173966	N	72263 01/26/17	1121720899991260-329-6000	40486 - ALWAYS THIN ULT APPG0123	0.00	23.00
TOTAL VENDOR						0.00	383.44
57501 WILLIAMS SCOTSMAN INC. 99348012	170761	N P	72132 01/19/17	1108021031006000-408-3700	CONTAINER CHARGES FOR O APPG0112	0.00	82.40
69013 ALKEISHA L WILLIAMS 1129-121516	0	N	71910 01/12/17	1111420215012550-408-0100	APPG0106	0.00	25.92
69087 TRACEY WILLIAMS 1201-122216	0	N	V505662 01/19/17	1108020604001305-408-0100	APPG0112	0.00	311.47
69153 WALTER L WILLIAMS II 1201-122216	0	N	72175 01/19/17	1108020799991240-408-0100	APPG0112	0.00	140.18

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100436 KATHARINE WILSON 1201-122116	0	N	72176 01/19/17	1108020604001300-408-0100	APPG0117	0.00	261.36
69299 WILSON LANGUAGE TRAINI 1666556	173821	N	72177 01/19/17	1111420604001300-329-2100	WORD CARDS STEPS 1-12 APPG0113	0.00	16.20
69299 WILSON LANGUAGE TRAINI 1666556	173821	N	72177 01/19/17	1111420604001300-329-2100	WRS STUDENT READER 3 APPG0113	0.00	29.16
69299 WILSON LANGUAGE TRAINI 1666556	173821	N	72177 01/19/17	1111420604001300-329-2100	WRS STUDENT READER 4 APPG0113	0.00	29.16
69299 WILSON LANGUAGE TRAINI 1666556	173821	N	72177 01/19/17	1111420604001300-329-2100	WRS STUDENT WORKBOOK 3A APPG0113	0.00	21.60
69299 WILSON LANGUAGE TRAINI 1666556	173821	N	72177 01/19/17	1111420604001300-329-2100	WRS STUDENT WORKBOOK 4A APPG0113	0.00	32.40
69299 WILSON LANGUAGE TRAINI 1666556	173821	N	72177 01/19/17	1111420604001300-329-2100	WRS STUDENT WORKBOOK 5A APPG0113	0.00	32.40
TOTAL VENDOR						0.00	160.92
100825 PETER WILSON RTN OF CK173	0	N	71911 01/12/17	1209909999995850-R1053500	APSG0101	0.00	57.50
76147 NELLIE WINDSOR DEC2016	0	N	71912 01/12/17	5521321399991045-408-0100	APBL0104	0.00	9.72
69608 WINDY HILL ELEMENTARY SNACK 2017	0	N	72494 02/02/17	1108020401009999-328-2208	APSG0125	0.00	254.52
69511 WINEGARDNER 303142	170296	N	72178 01/19/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0117	0.00	127.22
69511 WINEGARDNER 303145	173981	N	72327 01/26/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0119	0.00	159.40
TOTAL VENDOR						0.00	286.62
100675 SHANE WINES 011317	0	N	72328 01/26/17	1208020503007203-499-2300	APPG0120	0.00	80.00
100529 MICHAEL WOODS 1208-122316	0	N	71913 01/12/17	1108020501009999-408-0100	APPG0104	0.00	56.27
100529 MICHAEL WOODS 1209-122116	0	N	71913 01/12/17	1108020501009999-408-0100	APPG0104	0.00	72.36
TOTAL VENDOR						0.00	128.63
70120 WOODWIND & BRASSWIND ARINV3474309	173828	N	72179 01/19/17	1111120401009999-329-2200	BOSS DB-60 DR. BEAT MET APPG0113	0.00	69.00
70120 WOODWIND & BRASSWIND ARINV3474309	173828	N	72179 01/19/17	1111120401009999-329-2200	LP STANDARD FEX-A-TONE APPG0113	0.00	33.99
70120 WOODWIND & BRASSWIND ARINV3474309	173828	N	72179 01/19/17	1111120401009999-329-2200	MEINL RAINSTICK RED MED APPG0113	0.00	18.99
70120 WOODWIND & BRASSWIND ARINV3474309	173828	N	72179 01/19/17	1111120401009999-329-2200	VIC FIRTH AMERICAN CUST APPG0113	0.00	22.88
70120 WOODWIND & BRASSWIND ARINV3474309	173828	N	72179 01/19/17	1111120401009999-329-2200	STAFF BELL MALLETS SOFT APPG0113	0.00	19.98
TOTAL VENDOR						0.00	164.84

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75107 DIANE A WORKMAN 1201-122016	0	N	V505664 01/19/17	1108020215012550-408-0100	APPG0112	0.00	85.10
70511 TERESA M WRIGHT 1202-121916	0	N	72180 01/19/17	1108020604001305-408-0100	APPG0112	0.00	117.07
100909 WYNDHAM CLEVELAND AT P 80417ECO2876	0	N	72181 01/19/17	1208020609007500-499-2300	APSG0112	0.00	524.58
70506 XEROX CORPORATION 087436310	170563	N P	72182 01/19/17	1108021031006020-209-3001	BLANKET FOR WC5765 COPI APPG0112	0.00	639.00
100806 LISA L YANKANICH 1206-121316	0	N	71914 01/12/17	1108020501009999-408-0100	APPG1223	0.00	30.02
77028 CHERYL YATES 1005-121916	0	N	71915 01/12/17	1108020216012520-408-0100	APPG1223	0.00	155.41
100277 SIHEME YATOUJI-SEBAA 1201-122216	0	N	71916 01/12/17	1111320215012550-408-0100	APPG0104	0.00	9.72
100517 CLAUDIA J ZARATE MANCI 1206-122116	0	N	72087 01/19/17	1208021499994010-408-0100	APPG0117	0.00	103.25
91594 ZENTGRAFT BUS SERVICE 011517 CONT	173112	M P	71961 01/13/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0107	0.00	21319.46
91594 ZENTGRAFT BUS SERVICE 011517 CONT	173112	M P	71961 01/13/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0107	0.00	4337.27
91594 ZENTGRAFT BUS SERVICE 013017 CONTR	173112	M P	72382 01/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0124	0.00	21383.44
91594 ZENTGRAFT BUS SERVICE 013017 CONTR	173112	M P	72382 01/30/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0124	0.00	4353.91
91594 ZENTGRAFT BUS SERVICE CB120216-56	0	M	72382 01/30/17	1108020999991270-209-2324	APMJ0130	0.00	89.43
91594 ZENTGRAFT BUS SERVICE CB120916-56	0	M	72382 01/30/17	1108020999991270-209-2324	APMJ0130	0.00	130.02
91594 ZENTGRAFT BUS SERVICE CB121616-56	0	M	72382 01/30/17	1108020999991270-209-2324	APMJ0130	0.00	181.87
91594 ZENTGRAFT BUS SERVICE CB122116-133	0	M	72382 01/30/17	1108020999991270-209-2324	APMJ0130	0.00	201.69
91594 ZENTGRAFT BUS SERVICE CH121216-56	0	M	72382 01/30/17	1106520999991270-209-2347	APMJ0130	0.00	176.19
91594 ZENTGRAFT BUS SERVICE CH121516-133	0	M	72382 01/30/17	1106520999991270-209-2347	APMJ0130	0.00	184.57
91594 ZENTGRAFT BUS SERVICE FL113016-133	0	M	72382 01/30/17	1108020999991270-209-2322	APMJ0130	0.00	200.40
91594 ZENTGRAFT BUS SERVICE FL121416-133	0	M	72382 01/30/17	1108020999991270-209-2322	APMJ0130	0.00	222.94
91594 ZENTGRAFT BUS SERVICE SH111516-133	0	M	72382 01/30/17	1108020999991270-209-2324	APMJ0130	0.00	14.44
91594 ZENTGRAFT BUS SERVICE SH111816-133	0	M	72382 01/30/17	1108020999991270-209-2324	APMJ0130	0.00	14.44
91594 ZENTGRAFT BUS SERVICE SH112816-133	0	M	72382 01/30/17	1108020999991270-209-2324	APMJ0130	0.00	14.44

DRDR 024467

SUNGARD K12 EDUCATION  
DATE: 02/27/2020  
TIME: 11:06:17

CALVERT COUNTY PUBLIC SCHOOLS  
VENDOR PAYMENT HISTORY

PAGE NUMBER: 200  
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='7'

-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK DATE	NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
91594 ZENTGRAFT BUS SERVICE SH120116-133	0	M	72382 01/30/17		1108020999991270-209-2324	APMJ0130	0.00	14.44
91594 ZENTGRAFT BUS SERVICE SH120616-133	0	M	72382 01/30/17		1108020999991270-209-2324	APMJ0130	0.00	14.44
91594 ZENTGRAFT BUS SERVICE SH121216-133	0	M	72382 01/30/17		1108020999991270-209-2324	APMJ0130	0.00	14.44
91594 ZENTGRAFT BUS SERVICE SH122016-133	0	M	72382 01/30/17		1108020999991270-209-2324	APMJ0130	0.00	4.88
TOTAL VENDOR							0.00	52872.71
TOTAL REPORT							0.00	7796497.86