

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 1
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
30724 A.H. HATCHER INC. 48713	172428	N	74203 04/06/17	1108021031006020-329-8200	OPEN PO FOR HAULING/REN APSG0406	0.00	125.00
30724 A.H. HATCHER INC. 48714	172428	N	74203 04/06/17	1108021031006020-329-8200	OPEN PO FOR HAULING/REN APSG0406	0.00	125.00
30724 A.H. HATCHER INC. 48837	171119	N	74358 04/13/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0412	0.00	333.00
30724 A.H. HATCHER INC. 48838	171119	N	74358 04/13/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0412	0.00	222.00
30724 A.H. HATCHER INC. 49031	171119	N	74595 04/21/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0412	0.00	111.00
30724 A.H. HATCHER INC. 49032	171119	N	74595 04/21/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0412	0.00	222.00
30724 A.H. HATCHER INC. 49051	170128	N	74729 04/27/17	1108021031006000-408-3700	TRAILER RENTAL #4 FOR W APSG0427	0.00	125.00
30724 A.H. HATCHER INC. 49167	171119	N	74729 04/27/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0427	0.00	222.00
TOTAL VENDOR						0.00	1485.00
109 ABC SUPPLY CO. INC. 57665025	172886	N	74163 04/06/17	1108021199991280-329-7300	BLANKET PURCHASE ORDER APSG0406	0.00	816.10
1876 ACADEMY OF NUTRITION & O 2017		N	74691 04/27/17	5521721399991045-499-2300	APBL0421	0.00	25.74
1876 ACADEMY OF NUTRITION & O 2017		N	74691 04/27/17	5531821399991045-499-2300	APBL0421	0.00	28.08
1876 ACADEMY OF NUTRITION & O 2017		N	74691 04/27/17	5511321399991045-499-2300	APBL0421	0.00	32.76
1876 ACADEMY OF NUTRITION & O 2017		N	74691 04/27/17	5531421399991045-499-2300	APBL0421	0.00	42.12
1876 ACADEMY OF NUTRITION & O 2017		N	74691 04/27/17	5521321399991045-499-2300	APBL0421	0.00	44.46
1876 ACADEMY OF NUTRITION & O 2017		N	74691 04/27/17	5521621399991045-499-2300	APBL0421	0.00	18.72
1876 ACADEMY OF NUTRITION & O 2017		N	74691 04/27/17	5511121399991045-499-2300	APBL0421	0.00	21.06
1876 ACADEMY OF NUTRITION & O 2017		N	74691 04/27/17	5511621399991045-499-2300	APBL0421	0.00	21.06
TOTAL VENDOR						0.00	234.00
101033 AD ASTRA INC. 45680	0	N	74540 04/21/17	1108020616001350-209-0460	APSG0412	0.00	96.00
514 DIANA C ADAMS 0206-022717	0	N	74270 04/13/17	1108020501009999-408-0100	APPG0404	0.00	28.30
514 DIANA C ADAMS 0329-033017	0	N	74270 04/13/17	1108020501009999-408-0100	APPG0404	0.00	8.72
514 DIANA C ADAMS 0301-033017	0	N	74541 04/21/17	1208020501007000-408-0100	APPG0410	0.00	145.47
514 DIANA C ADAMS 0307-033017	0	N	74541 04/21/17	1208021499994006-408-0100	APPG0410	0.00	85.60
TOTAL VENDOR						0.00	268.09
516 KELLEY L ADAMS 0308-032117	0	N	V506072 04/13/17	1121620215012550-408-0100	APPG0404	0.00	33.81

DRDR 024893

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 2
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE OR	1099 CHECK NO	P/F DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
76723 ADRIANE HOPE SAYLES MA 171347 2017-07	M	V506112	04/13/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0412	0.00	1087.00
76723 ADRIANE HOPE SAYLES MA 171347 2017-08	M	V506112	04/13/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0412	0.00	1912.50
TOTAL VENDOR						0.00	2999.50
100850 ADTEK ENGINEERS INC 173514 49133	N	74271	04/13/17	1208021535005640-209-9900	PATUXENT HIGH SCHOOL - APSG0412	0.00	1200.00
100850 ADTEK ENGINEERS INC 173514 49376	N	74271	04/13/17	1208021535005640-209-9900	PATUXENT HIGH SCHOOL - APSG0412	0.00	400.00
TOTAL VENDOR						0.00	1600.00
903 AERUS ELECTROLUX 170346 940783	N	74690	04/21/17	1108021031006000-329-6200	BLANKET PURCHASE ORDER APSG0421	0.00	4949.98
903 AERUS ELECTROLUX 174834 940784	N	74690	04/21/17	1108021031006000-554-0300	BLANKET PURCHASE ORDER APSG0421	0.00	4799.50
TOTAL VENDOR						0.00	9749.48
1032 AFLAC-PRETAX INSURANCE 0	N	74475	04/14/17	7-L4506103	DED:6001 AFLAC POST PAY072P	0.00	11639.55
1032 AFLAC-PRETAX INSURANCE 0	N	74475	04/14/17	7-L4506103	DED:6000 AFLAC PRE PAY072P	0.00	21159.32
1032 AFLAC-PRETAX INSURANCE 0	N	74815	04/28/17	7-L4506103	DED:6001 AFLAC POST PAY073P	0.00	11490.89
1032 AFLAC-PRETAX INSURANCE 0	N	74815	04/28/17	7-L4506103	DED:6000 AFLAC PRE PAY073P	0.00	21061.16
TOTAL VENDOR						0.00	65350.92
27520 AHOLD FINANCIAL SERVIC 173772 283762	N	74692	04/27/17	1131820401009999-329-1800	OPEN ORDER FOR FACS CLA APSG0427	0.00	42.01
27520 AHOLD FINANCIAL SERVIC 170597 283799	N	74692	04/27/17	1131820401009999-329-1800	OPEN ORDER FOR FOOD AND APSG0427	0.00	34.14
TOTAL VENDOR						0.00	76.15
27521 AHOLD FINANCIAL SERVIC 175646 505465	N	74164	04/06/17	1211420400807000-329-4100	OPEN PO FAMILY NIGHT /S APSG0406	0.00	199.65
27521 AHOLD FINANCIAL SERVIC 172944 505466	N	74164	04/06/17	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APSG0406	0.00	25.68
27521 AHOLD FINANCIAL SERVIC 172944 505467	N	74272	04/13/17	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APSG0412	0.00	26.71
27521 AHOLD FINANCIAL SERVIC 172940 505468	N	74272	04/13/17	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APSG0412	0.00	12.68
27521 AHOLD FINANCIAL SERVIC 175660 505469	N	74272	04/13/17	1206420400807000-329-4100	OPEN PURCHASE ORDER FOR APSG0412	0.00	4.50
27521 AHOLD FINANCIAL SERVIC 174593 505470	N	74272	04/13/17	1210121499993370-329-9900	BLANKET PURCHASE ORDER APSG0412	0.00	29.98
27521 AHOLD FINANCIAL SERVIC 174593 505471	N	74542	04/21/17	1210121499993370-329-9900	BLANKET PURCHASE ORDER APSG0412	0.00	63.87
TOTAL VENDOR						0.00	363.07
27523 AHOLD FINANCIAL SERVIC 174000 544833	N	74165	04/06/17	1121720401009999-329-1800	BLANKET PURCHASE ORDER APSG0406	0.00	194.60

DRDR 024894

SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 3
 ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
27523 AHOLD FINANCIAL SERVIC 172053		N	74165	1121720401009999-329-2200	BLANKET PURCHASE ORDER	0.00	25.40
544837		P	04/06/17		APSG0406		
27523 AHOLD FINANCIAL SERVIC 174781		N	74273	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	110.24
523325		P	04/13/17		APSG0412		
27523 AHOLD FINANCIAL SERVIC 174781		N	74273	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	41.70
523397		P	04/13/17		APSG0412		
27523 AHOLD FINANCIAL SERVIC 174781		N	74273	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	14.94
544834		P	04/13/17		APSG0412		
27523 AHOLD FINANCIAL SERVIC 174781		N	74273	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	65.49
544840		P	04/13/17		APSG0412		
27523 AHOLD FINANCIAL SERVIC 175375		N	74273	1220820401007000-329-4100	OPEN PURCHASE ORDER TO	0.00	19.03
544841		P	04/13/17		APSG0412		
27523 AHOLD FINANCIAL SERVIC 175662		N	74273	1208020400807000-329-4100	OPEN PO FOR DISTRICT LE	0.00	64.33
572506		P	04/13/17		APSG0412		
27523 AHOLD FINANCIAL SERVIC 174211		N	74273	1208020401007033-329-9900	OPEN PO	0.00	237.81
572510		P	04/13/17		APSG0412		
27523 AHOLD FINANCIAL SERVIC 175661		N	74273	1220820401007000-329-4100	OPEN PURCHASE ORDER TO	0.00	295.24
572511		F	04/13/17		APSG0412		
27523 AHOLD FINANCIAL SERVIC 174781		N	74543	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	46.82
544822		P	04/21/17		APSG0412		
27523 AHOLD FINANCIAL SERVIC 174781		N	74543	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	71.29
544829		P	04/21/17		APSG0412		
27523 AHOLD FINANCIAL SERVIC 174781		N	74543	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	26.48
544842		P	04/21/17		APSG0412		
27523 AHOLD FINANCIAL SERVIC 174781		N	74543	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	158.29
544843		P	04/21/17		APSG0412		
27523 AHOLD FINANCIAL SERVIC 174781		N	74543	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	40.96
572501		P	04/21/17		APSG0412		
27523 AHOLD FINANCIAL SERVIC 174781		N	74543	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	37.33
572502		P	04/21/17		APSG0412		
27523 AHOLD FINANCIAL SERVIC 174781		N	74543	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	228.44
572504		P	04/21/17		APSG0412		
27523 AHOLD FINANCIAL SERVIC 174781		N	74543	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	97.09
572512		P	04/21/17		APSG0412		
27523 AHOLD FINANCIAL SERVIC 174718		N	74543	1120120401009999-329-1800	BLANKET PURCHASE ORDER	0.00	148.12
572513		P	04/21/17		APSG0412		
27523 AHOLD FINANCIAL SERVIC 173007		N	74693	1121620401009999-329-1800	BLANKET PURCHASE ORDER	0.00	136.77
544839		P	04/27/17		APSG0427		
27523 AHOLD FINANCIAL SERVIC 172200		N	74693	1120620604001300-329-2100	FRONT OFFICE - PO FOR G	0.00	15.98
572505		P	04/27/17		APSG0427		
27523 AHOLD FINANCIAL SERVIC 173178		N	74693	1121320401009999-329-1800	BLANKET PURCHASE ORDER	0.00	72.89
572507		P	04/27/17		APSG0427		
27523 AHOLD FINANCIAL SERVIC 173590		N	74693	1208020401007033-329-9900	OPEN PO	0.00	33.06
572509		P	04/27/17		APSG0427		
27523 AHOLD FINANCIAL SERVIC 174781		N	74693	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	104.25
572514		P	04/27/17		APSG0427		
27523 AHOLD FINANCIAL SERVIC 174781		N	74693	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	21.17
572519		P	04/27/17		APSG0427		
TOTAL VENDOR						0.00	2307.72
1025 AIRECO SUPPLY	173728	N		1108021199991280-329-7900	BLANKET PURCHASE ORDER		
		F			MT042117		
1025 AIRECO SUPPLY	174672	N	V506060	1108021199991280-329-7100	BLANKET PURCHASE ORDER F	0.00	295.08
6278040-00		P	04/06/17		APSG0406		

DRDR 024895

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 4
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1025 AIRECO SUPPLY 6280138-00	174672	N	V506060 04/06/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER F APSG0406	0.00	238.16
1025 AIRECO SUPPLY 6257762-00	173909	N	V506073 04/13/17	5521321399991045-329-3000	REPAIR PARTS APBL0407	0.00	70.92
1025 AIRECO SUPPLY 6271305-00	173909	N	V506073 04/13/17	5521621399991045-329-3000	REPAIR PARTS APBL0407	0.00	49.02
1025 AIRECO SUPPLY 6273695-00	173909	N	V506073 04/13/17	5521621399991045-329-3000	REPAIR PARTS APBL0407	0.00	315.93
1025 AIRECO SUPPLY 6250356-00	173909	N	V506135 04/21/17	5521621399991045-329-3000	REPAIR PARTS APBL0413	0.00	66.40
1025 AIRECO SUPPLY 6281609-00	174673	N	V506135 04/21/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0412	0.00	63.64
1025 AIRECO SUPPLY 6284128-00	174672	N	V506135 04/21/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER F APSG0412	0.00	379.52
1025 AIRECO SUPPLY 6285681-00	174672	N	V506135 04/21/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER F APSG0412	0.00	688.74
1025 AIRECO SUPPLY 6292339-00	173728	N	V506135 04/21/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0412	0.00	27.12
1025 AIRECO SUPPLY 6295560-00	0	N	V506135 04/21/17	1108021199991280-329-7100	APSG0412	0.00	-241.60
1025 AIRECO SUPPLY 6295564-00	174672	N	V506135 04/21/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER F APSG0412	0.00	241.60
TOTAL VENDOR						0.00	2194.53
91335 ALLIANZ LIFE INSURANCE 0		N	74476 04/14/17	7-L4506103	DED:6026 ALLIANZ PAY072P	0.00	102.92
91335 ALLIANZ LIFE INSURANCE 0		N	74816 04/28/17	7-L4506103	DED:6026 ALLIANZ PAY073P	0.00	102.92
TOTAL VENDOR						0.00	205.84
1204 ALLIED ELECTRONICS INC 170300 9007518861		N	74544 04/21/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APSG0412	0.00	196.95
1204 ALLIED ELECTRONICS INC 170300 9007544880		N	74694 04/27/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APSG0427	0.00	548.74
1204 ALLIED ELECTRONICS INC 170300 9007558868		N	74694 04/27/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APSG0427	0.00	65.46
TOTAL VENDOR						0.00	811.15
1303 AMATO INDUSTRIES/AMCHL 170717 1097765		N	74274 04/13/17	1108021031006000-408-6200	BLANKET PURCHASE FOR CH APSG0412	0.00	97.50
1302 AMAZON 175010		N		1131620401009999-329-2200	ROSIE REVERE, ENGINEER MT050117		
1302 AMAZON 175010		N		1131620401009999-329-2200	RANDY RILEY'S REALLY BI MT050117		
1302 AMAZON 175052		N		1111120401009999-329-2200	HP K1500 WIRED KEYBOARD MT050117		
1302 AMAZON 175480		N		1111120401009999-329-2200	BALL CHAIR MT050117		
1302 AMAZON 175122		N		1111420410009999-329-2300	BOOK: A DAY WITHOUT RUL MT050117		
1302 AMAZON 175122		N		1111420410009999-329-2300	BOOK & INTERACTIVE CD: MT050117		

DRDR 024896

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 5
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302	AMAZON	175122	N	1111420410009999-329-2300	BOOK: JULIA MORPHS AND MT050117		
1302	AMAZON	175122	F	1111420410009999-329-2300	BOOK: WHEN I FEEL ANGRY MT050117		
1302	AMAZON	175122	N	1111420410009999-329-2300	BOOK: THE SANDWICH SWAP MT050117		
1302	AMAZON	175122	F	1111420410009999-329-2300	BOOK: THE SMALLEST GIRL MT050117		
1302	AMAZON	175122	N	1111420410009999-329-2300	BOOK: THOSE SHOES BY MA MT050117		
1302	AMAZON	175122	F	1111420410009999-329-2300	BOOK: THE NAME JAR BY Y MT050117		
1302	AMAZON	175122	N	1111420410009999-329-2300	BOOK: LUCY AND THE BULL MT050117		
1302	AMAZON	175122	F	1111420410009999-329-2300	BOOK: WHAT WERE YOU THI MT050117		
1302	AMAZON	175122	N	1111420410009999-329-2300	BOOK: 50 ACTIVITIES & G MT050117		
1302	AMAZON	175278	F	1111120604001300-329-2136	STRESS BALLS & SQUEEZE MT050117		
1302	AMAZON	175278	N	1111120604001300-329-2136	5/8" DIAMETER 700 PCS. MT050117		
1302	AMAZON	175278	F	1111120604001300-329-2136	M&M PEANUT 56OZ MT050117		
1302	AMAZON	175278	N	1111120604001300-329-2136	M&M MILK CHOCOLATE 56 O MT050117		
1302	AMAZON	175278	F	1111120604001300-329-2136	HARIBO GOLD BEARS GUMMI MT050117		
1302	AMAZON	175278	N	1111120604001300-329-2136	KLEENEX ULTRA SOFT TISS MT050117		
1302	AMAZON	175278	F	1111120604001300-329-2136	6 PACK OF LYSOL WIPES MT050117		
1302	AMAZON	175278	N	1111120604001300-329-2136	ESTIMATED SHIPPING/HAND MT050117		
1302	AMAZON	174668	F	1111120604001300-329-2100	ATOM BALLS 4 PACK MT050117		
1302	AMAZON	174668	N	1111120604001300-329-2100	STRESS BALLS & SQUEEZE MT050117		
1302	AMAZON	174668	F	1111120604001300-329-2100	MY FIDGET FRIEND MT050117		
1302	AMAZON	174668	N	1111120604001300-329-2100	PUFFER BALLS SET OF 12 MT050117		
1302	AMAZON	174783	F	1111420408009999-322-0700	40 COLOR ORIGAMI - 120 MT050117		
1302	AMAZON	174783	N	1111420408009999-322-0700	ULTIMATE ORIGAMI FOR BE MT050117		
1302	AMAZON	174783	F	1111420408009999-322-0700	CIRCUIT MAZE BOARD GAME MT050117		
1302	AMAZON	174783	N	1111420408009999-322-0700	LOGITECH M325C WIRELESS MT050117		
1302	AMAZON	174783	F	1111420408009999-322-0700	LOGITECH WIRELESS MOUSE MT050117		
1302	AMAZON	174783	N	1111420408009999-322-0700	2 YEAR ASURION PC PERIP MT050117		
1302	AMAZON	174783	F				

DRDR 024897

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 6
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302	AMAZON	174783	N	1111420408009999-322-0700	NEW HEXNUB COVER SPHERO MT050117		
1302	AMAZON	174783	F	1111420408009999-322-0700	SNAP CIRCUITS UC-30 UPG MT050117		
1302	AMAZON	174783	N	1111420408009999-322-0700	KHOMO IPAD MINI CASE/DU MT050117		
1302	AMAZON	174783	F	1111420408009999-322-0700	SPHERO SPRK+STEAM EDUCA MT050117		
1302	AMAZON	174783	N	1111420408009999-322-0700	HEXNUB COVER FOR ROBOTI MT050117		
1302	AMAZON	174783	F	1111420408009999-322-0700	SNAP CIRCUITS JR SC-100 MT050117		
1302	AMAZON	174783	N	1111420408009999-322-0700	MAKEBLOCK MBOT KIT - ST MT050117		
1302	AMAZON	174783	F	1111420408009999-322-0700	LOGITECH M325C WIRELESS MT050117		
1302	AMAZON	174783	N	1111420408009999-322-0700	GUIDECRAFT POWERCLIX FR MT050117		
1302	AMAZON	174783	F	1111420408009999-322-0700	MELISSA & DOUG SUSPEND MT050117		
1302	AMAZON	174783	N	1111420408009999-322-0700	BRAIN QUEST SMART GAME MT050117		
1302	AMAZON	174783	F	1111420408009999-322-0700	LEARNING RESOURCES - GE MT050117		
1302	AMAZON	174783	N	1111420408009999-322-0700	K'NEX EDUCATION INTRO T MT050117		
1302	AMAZON	174783	F	1111420408009999-322-0700	ESTIMATED SHIPPING/HAND MT050117		
1302	AMAZON	175230	N	1131620604001300-329-2117	ZONES OF REGULATION BY MT050117		
1302	AMAZON	175230	F	1131620604001300-329-2117	SELF-REGULATION INTERVE MT050117		
1302	AMAZON	174980	N	1131620401009999-329-2200	THE SEVEN CONTINENTS BY MT050117		
1302	AMAZON	174980	F	1131620401009999-329-2200	WHAT ARE DESERTS? (EART MT050117		
1302	AMAZON	174980	N	1131620401009999-329-2200	WHAT ARE OCEANS? (EARTH MT050117		
1302	AMAZON	174980	F	1131620401009999-329-2200	WHAT IS CULTURE? (OUR M MT050117		
1302	AMAZON	174980	N	1131620401009999-329-2200	HOW TO MAKE AN APPLIE P MT050117		
1302	AMAZON	174980	F	1131620401009999-329-2200	WHAT MAGNETS CAN DO (RO MT050117		
1302	AMAZON	174980	N	1131620401009999-329-2200	A LOOK AT MAGNETS (SCIE MT050117		
1302	AMAZON	174980	F	1131620401009999-329-2200	MAGNETS:PULLING TOGETHE MT050117		
1302	AMAZON	174980	N	1131620401009999-329-2200	GOODS OR SERVICES? (LI MT050117		
1302	AMAZON	174980	F	1131620401009999-329-2200	WHAT ARE GOODS AND SERV MT050117		
1302	AMAZON	174980	N	1131620401009999-329-2200	THERE'S A MAP ON MY LAP MT050117		
			F				

DRDR 024898

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 7
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302	AMAZON	174980	N	1131620401009999-329-2200	FOLLOW THAT MAP!: A FI MT050117		
1302	AMAZON	174980	N	1131620401009999-329-2200	WHERE DO I LIVE? BY NEI MT050117		
1302	AMAZON	174980	N	1131620401009999-329-2200	CHICKEN (LIFE CYCLES) B MT050117		
1302	AMAZON	174980	N	1131620401009999-329-2200	FROM TADPOLE TO FROG (L MT050117		
1302	AMAZON	174980	N	1131620401009999-329-2200	WHAT IS A LIFE CYCLE? (C MT050117		
1302	AMAZON	174980	N	1131620401009999-329-2200	FIREBOAT: THE HEROIC AD MT050117		
1302	AMAZON	174980	N	1131620401009999-329-2200	PINDULI (ASPCA HENRY BE MT050117		
1302	AMAZON	174980	N	1131620401009999-329-2200	RULES AND LAWS (FIRST S MT050117		
1302	AMAZON	174980	N	1131620401009999-329-2200	CASE OF 4 MODULAR LATCH MT050117		
1302	AMAZON	174980	N	1131620401009999-329-2200	100TH DAY WORRIES BY MA MT050117		
1302	AMAZON	174980	N	1131620401009999-329-2200	DISASTER ON THE 100TH D MT050117		
1302	AMAZON	174980	N	1131620401009999-329-2200	THE NIGHT BEFORE THE 10 MT050117		
1302	AMAZON	174980	N	1131620401009999-329-2200	IT'S ABOUT TIME (MATHST MT050117		
1302	AMAZON	174980	N	1131620401009999-329-2200	WHERE DOES ALL THE GARB MT050117		
1302	AMAZON	174980	N	1131620401009999-329-2200	LEARNING RESOURCES GEAR MT050117		
1302	AMAZON	174980	N	1131620401009999-329-2200	ESTIMATED SHIPPING/HAND MT050117		
1302	AMAZON	175010	N	1131620401009999-329-2200	GEORGE CRUM AND THE SAR MT050117		
1302	AMAZON	175010	N	1131620401009999-329-2200	THE BOY WHO INVENTED TV MT050117		
1302	AMAZON	175010	N	1131620401009999-329-2200	IGGY PECK, ARCHITECT BY MT050117		
1302	AMAZON	175010	N	1131620401009999-329-2200	MISTAKES THAT WORKED: 4 MT050117		
1302	AMAZON	175010	N	1131620401009999-329-2200	BORREGUITA AND THE COYO MT050117		
1302	AMAZON	175010	N	1131620401009999-329-2200	TIKKI TIKKI TEMBO BY AR MT050117		
1302	AMAZON	175010	N	1131620401009999-329-2200	TUNJUR!TUNJUR!TUNJUR!: MT050117		
1302	AMAZON	175010	N	1131620401009999-329-2200	RECESS AT 20 BELOW BY C MT050117		
1302	AMAZON	175010	N	1131620401009999-329-2200	THE WITCHES' SUPERMARKE MT050117		
1302	AMAZON	175010	N	1131620401009999-329-2200	THE RELATIVES CAME BY C MT050117		
1302	AMAZON	175010	N	1131620401009999-329-2200	LILLY'S PURPLE PLASTIC MT050117		

DRDR 024899

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 8
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

VENDOR INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	DESCRIPTION CONTROL	SALES TAX	AMOUNT
1302	AMAZON	175010	N	1131620401009999-329-2200	EMMA DILEMMA: BIG SISTE MT050117	
1302	AMAZON	175010	N	1131620401009999-329-2200	A BAD CASE OF STRIPES (C MT050117	
1302	AMAZON	175010	N	1131620401009999-329-2200	THE LITTLE HOUSE BY VIR MT050117	
1302	AMAZON	175010	N	1131620401009999-329-2200	ON THE TOWN: A COMMUNI MT050117	
1302	AMAZON	175010	N	1131620401009999-329-2200	BE MY NEIGHBOR BY MAYA MT050117	
1302	AMAZON	175010	N	1131620401009999-329-2200	FOLLOW THAT MAP!: A FIR MT050117	
1302	AMAZON	175010	N	1131620401009999-329-2200	THE GREAT FUZZ FRENZY B MT050117	
1302	AMAZON	175010	N	1131620401009999-329-2200	JUMP INTO SCIENCE: HONE MT050117	
1302	AMAZON	175010	N	1131620401009999-329-2200	THE LIFE AND TIMES OF T MT050117	
1302	AMAZON	175010	N	1131620401009999-329-2200	THE ART LESSON (PAPERST MT050117	
1302	AMAZON	175010	N	1131620401009999-329-2200	WHERE THE WILD THINGS A MT050117	
1302	AMAZON	175010	N	1131620401009999-329-2200	ALEXANDER AND THE TERRI MT050117	
1302	AMAZON	175010	N	1131620401009999-329-2200	FRANKLIN RIDES A BIKE B MT050117	
1302	AMAZON	174990	N	1131620401009999-329-2200	NEOPLEX STUDENT LAPTOP MT050117	
1302	AMAZON	174990	N	1131620401009999-329-2200	AMAZON BASICS 6-OUTLET MT050117	
1302	AMAZON	175214	N	1131620604001300-329-2117	APPLE MC500LL/A BATTERY MT050117	
1302	AMAZON	175300	N	1131720410009999-329-2300	THE GROWTH MINDSET COAC MT050117	
1302	AMAZON	175300	N	1131720410009999-329-2300	WHAT DO YOU DO WITH A P MT050117	
1302	AMAZON	175300	N	1131720410009999-329-2300	BUT IT'S NOT MY FAULT - MT050117	
1302	AMAZON	175300	N	1131720410009999-329-2300	BADITUDE - JULIA COOK MT050117	
1302	AMAZON	175300	N	1131720410009999-329-2300	WHAT TO DO WHEN MISTAKE MT050117	
1302	AMAZON	175300	N	1131720410009999-329-2300	WHAT TO DO WHEN YOUR TE MT050117	
1302	AMAZON	175300	N	1131720410009999-329-2300	YOUR FANTASTIC ELASTIC MT050117	
1302	AMAZON	175472	N	1131720899991260-329-6000	SNAPWARE SNAP N STACK S MT050117	
1302	AMAZON	175472	N	1131720899991260-329-6000	SHIPPING/HANDLING MT050117	
1302	AMAZON	175398	N	1120720401009999-329-1100	HOUSELABELS DYMO MT042417	
1302	AMAZON	175501	N	1120720401009999-329-2200	REGENCY 1620BE MT042417	

DRDR 024900

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 9
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302	AMAZON	175501	N	1120720401009999-329-2200	GAIAM STAY N MT042417		
1302	AMAZON	175018	N	1121720401009999-321-0600	ISBN-13: 978-0-205-0349 MT042417		
1302	AMAZON	175018	N	1121720401009999-321-0600	ISBN-13: 978-0-205-0349 MT042417		
1302	AMAZON	175018	N	1121720401009999-321-0600	ISBN-13: 978-0-205-0349 MT042417		
1302	AMAZON	175018	N	1121720401009999-321-0600	ESTIMATED SHIPPING/HAND MT042417		
1302	AMAZON	175347	N	1121720401009999-321-0600	ISBN 978-1429244367 MY MT042417		
1302	AMAZON	175347	N	1121720401009999-321-0600	ISBN 978-1429244367 MY MT042417		
1302	AMAZON	175347	N	1121720401009999-321-0600	SHIPPING MT042417		
1302	AMAZON	175345	N	1121720401009999-329-1900	DOMINOS SET, AOQING DOU MT042417		
1302	AMAZON	175345	N	1121720401009999-329-1900	BUILDING BRICKS - 1000 MT042417		
1302	AMAZON	175345	N	1121720401009999-329-1900	HOT WHEELS 20 CAR GIFT MT042417		
1302	AMAZON	175345	N	1121720401009999-329-1900	CAYDO 200 PCS PIPE CLEA MT042417		
1302	AMAZON	175345	N	1121720401009999-329-1900	WILTON CELEBRATION BELL MT042417		
1302	AMAZON	175345	N	1121720401009999-329-1900	HANAMAL COLORED DISPOSA MT042417		
1302	AMAZON	175345	N	1121720401009999-329-1900	SHIPPING MT042417		
1302	AMAZON	174372	N	1121720401009999-329-2200	SN-80001-12CS 12 DOZEN MT042417		
1302	AMAZON	174668	N	1111120604001300-329-2100	GEL SQUEEZE BALLS FOR S MT050117		
1302	AMAZON	174668	N	1111120604001300-329-2100	RHODE ISLAND NOVELTY AS MT050117		
1302	AMAZON	174668	N	1111120604001300-329-2100	ISOFLEX FOR STRESS RELI MT050117		
1302	AMAZON	174668	N	1111120604001300-329-2100	MESH SQUISHY BALL MT050117		
1302	AMAZON	174667	N	1111120604001300-329-2142	ATOM BALLS 4 PACK TACTI MT050117		
1302	AMAZON	174667	N	1111120604001300-329-2142	STRESS BALLS ASST. 12 P MT050117		
1302	AMAZON	174667	N	1111120604001300-329-2142	MY FIDGET FRIEND MT050117		
1302	AMAZON	174667	N	1111120604001300-329-2142	PUFFER BALLS SET OF 12 MT050117		
1302	AMAZON	174667	N	1111120604001300-329-2142	GEL SQUEEZE BALLS FOR S MT050117		
1302	AMAZON	174667	N	1111120604001300-329-2142	RHODE ISLAND NOVELTY AS MT050117		
1302	AMAZON	174667	N	1111120604001300-329-2142	ISOFLEX FOR STRESS RELI MT050117		

DRDR 024901

SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 10
 ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	174667	N	1111120604001300-329-2142	MESH SQUISHY BALL MT050117		
1302 AMAZON	175511	N	1208020501005480-499-2000	24 CT SMALL RED BIODEGR MT042417		
1302 AMAZON	175511	N	1208020501005480-499-2000	12 CT SMALL WHITE BIODE MT042417		
1302 AMAZON	175511	N	1208020501005480-499-2000	BASIC SOLID WHITE BULK MT042417		
1302 AMAZON	175511	N	1208020501005480-499-2000	RED TISSUE PAPER (15" X MT042417		
1302 AMAZON	175511	N	1208020501005480-499-2000	LHN (BULK 10 PACK) 8 GB MT042417		
1302 AMAZON	175511	N	1208020501005480-499-2000	SHIPPING COST FOR LHN 8 MT042417		
1302 AMAZON	175511	N	1208020501005480-499-2000	QUARTET TABLETOP INSTAN MT042417		
1302 AMAZON	175423	N	1120720401009999-329-2200	THE COMMON CORE MT042417		
1302 AMAZON	175423	N	1120720401009999-329-2200	THE COMMON CORE MT042417		
1302 AMAZON	175423	N	1120720401009999-329-2200	ISBN-13 978-159873503 MT042417		
1302 AMAZON	174890	N	1108020401009999-329-2240	RUBBERMAID ROUGHNECK CL MT042117		
1302 AMAZON	174890	N	1108020401009999-329-2240	ZIPLOC CONTAINER, MENDI MT042117		
1302 AMAZON	174890	N	1108020401009999-329-2240	STERILITE 16428012 6 QU MT042117		
1302 AMAZON	174890	N	1108020401009999-329-2240	SYLAVNIA HALOGEN DIMMAB MT042117		
1302 AMAZON	174890	N	1108020401009999-329-2240	WOODS 0169 18/2-GAUGE S MT042117		
1302 AMAZON	174890	N	1108020401009999-329-2240	PHILIPS 415836 HEAT LAM MT042117		
1302 AMAZON	174890	N	1108020401009999-329-2240	WOODS 0166 18/2 SJTW BR MT042117		
1302 AMAZON	174890	N	1108020401009999-329-2240	GE LIGHTING 41028 60-WA MT042117		
1302 AMAZON	174890	N	1108020401009999-329-2240	SATCO S3920 75 WATT A19 MT042117		
1302 AMAZON	174890	N	1108020401009999-329-2240	SUNLITE 03600-SU LU35/M MT042117		
1302 AMAZON	174890	N	1108020401009999-329-2240	SIMPLE DELUXE 12-PACK MT042117		
1302 AMAZON	174890	N	1108020401009999-329-2240	GE 13-WATT ENERGY SMART MT042117		
1302 AMAZON	174890	N	1108020401009999-329-2240	LED LIGHT BULBS FOR HOM MT042117		
1302 AMAZON	174890	N	1108020401009999-329-2240	P3 P4400 KILL A WATT EL MT042117		
1302 AMAZON	175161	N	1111520604001300-329-2124	THE PENCIL GRIP GLITTER MT042417		
1302 AMAZON	175161	N	1111520604001300-329-2124	FUN EXPRESS WOODEN HAPP MT042417		

DRDR 024902

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 11
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302	AMAZON	175161	N	1111520604001300-329-2124	MY MOUTH IS A VOLCANO B MT042417		
1302	AMAZON	175161	N	1111520604001300-329-2124	TASK CARDS; WORD PROBLE MT042417		
1302	AMAZON	175161	N	1111520604001300-329-2124	PERSONAL SPACE CAMP BY MT042417		
1302	AMAZON	175161	N	1111520604001300-329-2124	TEAMWORK ISN'T MY THING MT042417		
1302	AMAZON	175161	N	1111520604001300-329-2124	I JUST DON'T LIKE THE S MT042417		
1302	AMAZON	175161	N	1111520604001300-329-2124	I JUST WANT TO DO IT MY MT042417		
1302	AMAZON	175161	N	1111520604001300-329-2124	WATER WIGGLIES - 5 INCH MT042417		
1302	AMAZON	175161	N	1111520604001300-329-2124	BIG BOX OF SENTENCE BUI MT042417		
1302	AMAZON	175161	N	1111520604001300-329-2124	PRESSURE FOAM ROLLER FO MT042417		
1302	AMAZON	175161	N	1111520604001300-329-2124	SQUEEZY FROG SQUIDGY SE MT042417		
1302	AMAZON	175161	N	1111520604001300-329-2124	KIDS SPIKY GLOVES FIDGE MT042417		
1302	AMAZON	175161	N	1111520604001300-329-2124	RAZOR V-17 CHILD MULTI- MT042417		
1302	AMAZON	175161	N	1111520604001300-329-2124	SANHO YOPO DYNAMIC MOVE MT042417		
1302	AMAZON	175161	N	1111520604001300-329-2124	FUN EXPRESS WHAT'S THE MT042417		
1302	AMAZON	175161	N	1111520604001300-329-2124	ESTIMATED SHIPPING/HAND MT042417		
1302	AMAZON	175219	N	1120920401009999-329-2200	LER6644 LEARNING RESOUR MT042417		
1302	AMAZON	175219	N	1120920401009999-329-2200	DRY-01375 HONEY-CAN-DO MT042417		
1302	AMAZON	175219	N	1120920401009999-329-2200	ZIPLOC EASY OPEN TABS S MT042417		
1302	AMAZON	175219	N	1120920401009999-329-2200	UNIFIX CUBES BOX OF 500 MT042417		
1302	AMAZON	175219	N	1120920401009999-329-2200	CALIFORNIA CADE ELECTRO MT042417		
1302	AMAZON	175219	N	1120920401009999-329-2200	ESTIMATED SHIPPING/HAND MT042417		
1302	AMAZON	175458	N	1131520401009999-329-1800	CORELLE LIVINGWARE 2-QR MT042617		
1302	AMAZON	175458	N	1131520401009999-329-1800	SMYLLS HELP ME STOPPER MT042617		
1302	AMAZON	175073	N	1131520401009999-329-2200	DYMO - LW CONTINUOUS LA MT042617		
1302	AMAZON	175458	N	1131520401009999-329-1800	2 PCS DIGITAL KITCHEN T MT042617		
1302	AMAZON	174686	N	1131220401009999-329-2200	POST-IT STICK PAD, 30 S MT042417		
1302	AMAZON	174686	N	1131220401009999-329-2200	PACON CARD STOCK - 8/12 MT042417		

DRDR 024903

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 12
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	175159	N	1108020401009999-329-2310	ENCUMBERANCE OF FUNDS, MT042517		
1302 AMAZON	175268	N	1108020401001040-329-2201	4 INCH 18LB MINIATURE N MT042717		
1302 AMAZON	175268	N	1108020401001040-329-2201	DURACELL 20 PACK AAA BA MT042717		
1302 AMAZON	175268	N	1108020401001040-329-2201	FENIX FLASHLIGHT E15 BL MT042717		
1302 AMAZON	175180	N	1121520501009999-554-0302	CALIFONE 3068AV SWITCHA MT042817		
1302 AMAZON	175180	N	1121520501009999-554-0302	AMAZON BASICS 6 OUTLET MT042817		
1302 AMAZON	174967	N	1131720401009999-329-2200	THE COMMON CORE COMPANI MT050117		
1302 AMAZON	174967	N	1131720401009999-329-2200	THE COMMON CORE COMPANI MT050117		
1302 AMAZON	174967	N	1131720401009999-329-2200	TEXT DEPENDENT QUESTION MT050117		
1302 AMAZON	174967	N	1131720401009999-329-2200	LESSONS AND UNITS FOR C MT050117		
1302 AMAZON	174967	N	1131720401009999-329-2200	LESSONS AND UNITS FOR C MT050117		
1302 AMAZON	175237	N	1131720401009999-329-2200	THE COMMON COR MATHEMAT MT050117		
1302 AMAZON	175237	N	1131720401009999-329-2200	THE COMMON CORE MATHEMA MT050117		
1302 AMAZON	175433	N	1131720401009999-329-2200	ANDERSON 2295 WATERHOG MT050117		
1302 AMAZON	175433	N	1131720401009999-329-2200	CF388A HP LASERJET PRO MT050117		
1302 AMAZON	175433	N	1131720401009999-329-2200	GREEN APPLE IMAGING OEM MT050117		
1302 AMAZON	175433	N	1131720401009999-329-2200	HP 80A (CF280A) TONER - MT050117		
1302 AMAZON	175433	N	1131720401009999-329-2200	HP42A (Q5942A) LASER JE MT050117		
1302 AMAZON	175433	N	1131720401009999-329-2200	HP97 TRI COLOR ORIG INK MT050117		
1302 AMAZON	175433	N	1131720401009999-329-2200	DURABLE CORPORATION HEA MT050117		
1302 AMAZON	175433	N	1131720401009999-329-2200	IPEVO VZ-1 HD VGA/USB D MT050117		
1302 AMAZON	175492	N	1131720401009999-329-2200	A1848 - 3 LINE CUSTOM S MT050117		
1302 AMAZON	175492	N	1131720401009999-329-2200	EXELMARK RUBBER STAMP - MT050117		
1302 AMAZON	175492	N	1131720401009999-329-2200	EXELMARK ONE LINE CUSTO MT050117		
1302 AMAZON	175492	N	1131720401009999-329-2200	ESTIMATED SHIPPING/HAND MT050117		
1302 AMAZON	175178	N	1111620401009999-329-2200	PWR+ 45W XTRA LONG 12 F MT042417		
1302 AMAZON	175178	N	1111620401009999-329-2200	READING GUIDE HIGHLIGHT MT042417		

DRDR 024904

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 13
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302	AMAZON	174947	N	1111620604001300-329-2100	READING GUIDE HIGHLIGHT MT042417		
1302	AMAZON	174947	N	1111620604001300-329-2100	CARSON DELLOSA SENTENCE MT042417		
1302	AMAZON	174850	N	1121720604001300-321-0600	LOST AND FOUND CAT: THE MT042417		
1302	AMAZON	174850	N	1121720604001300-321-0600	OSKAR AND THE EIGHT BLE MT042417		
1302	AMAZON	174850	N	1121720604001300-321-0600	THE JOURNEY BY FRANCESC MT042417		
1302	AMAZON	174850	N	1121720604001300-321-0600	STEPPING STONES: A REF MT042417		
1302	AMAZON	174850	N	1121720604001300-321-0600	MAMA-S NIGHTINGALE: A S MT042417		
1302	AMAZON	174850	N	1121720604001300-321-0600	SIX-MINUTE SOLUTION SEC MT042417		
1302	AMAZON	174850	N	1121720604001300-321-0600	CORRECTIVE READING: DEC MT042417		
1302	AMAZON	174850	N	1121720604001300-321-0600	SRA CORRECTIVE READING MT042417		
1302	AMAZON	174850	N	1121720604001300-321-0600	ESTIMATED SHIPPING/HAND MT042417		
1302	AMAZON	175298	N	1110120410009999-329-2300	GLS AUDIO 25 FOOT MIC C MT042617		
1302	AMAZON	175298	N	1110120410009999-329-2300	SHURE SM48S-LC MICROPHO MT042617		
1302	AMAZON	175335	N	1130220410009999-329-2300	YOUR FANTASTIC ELASTIC MT041217		
1302	AMAZON	175335	N	1130220410009999-329-2300	WHAT DO YOU DO WITH A P MT041217		
1302	AMAZON	175335	N	1130220410009999-329-2300	THE MOST MAGNIFICENT TH MT041217		
1302	AMAZON	174604	N	1120820604001300-329-2116	TP5851-20 3M 5MIL THIC MT041217		
1302	AMAZON	174604	N	1120820604001300-329-2116	TP3854-200 SCOTCH THER MT041217		
1302	AMAZON	174604	N	1120820604001300-329-2116	B00MC7WV6K CRAYOLA WA MT041217		
1302	AMAZON	174604	N	1120820604001300-329-2116	B00125V95M CRAYOLA 3 MT041217		
1302	AMAZON	174604	N	1120820604001300-329-2116	B0011WJAW0 CRAYOLA AR MT041217		
1302	AMAZON	174604	N	1120820604001300-329-2116	B0011WOEB2 CRAYOLA AR MT041217		
1302	AMAZON	174604	N	1120820604001300-329-2116	B012EWJPWU VKEY 500 P MT041217		
1302	AMAZON	174604	N	1120820604001300-329-2116	B01M91SZBQ VELCRO BRAN MT041217		
1302	AMAZON	175014	N	1120820604001300-329-2140	ASIN #B00D831CCG SCIEN MT041217		
1302	AMAZON	175014	N	1120820604001300-329-2140	ASIN #B019T7DPYW SUMS MT041217		
1302	AMAZON	175014	N	1120820604001300-329-2140	ASIN# B00JM5GW10 PLAY MT041217		

DRDR 024905

SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 14
 ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	175014	N	1120820604001300-329-2140	ASIN #B00004T8R2 PANAS MT041217		
1302 AMAZON	174812	N	1120720401009999-329-2200	HEXNUB COVER (BLUE) FOR MT041217		
1302 AMAZON	174812	N	1120720401009999-329-2200	GLOUE 254 PCS MAGNETIC MT041217		
1302 AMAZON	174812	N	1120720401009999-329-2200	AVID EDUCATION AE-808 S MT041217		
1302 AMAZON	175232	N	1120720401009999-329-2200	CENTER ENTERPRISE MT041217		
1302 AMAZON	175232	N	1120720401009999-329-2200	CENTER ENTERPRISE MT041217		
1302 AMAZON	175232	N	1120720401009999-329-2200	CENTER ENTERPRISE MT041217		
1302 AMAZON	175232	N	1120720401009999-329-2200	CENTER ENTERPRISE MT041217		
1302 AMAZON	175232	N	1120720401009999-329-2200	PANASONIC ON-EAR MT041217		
1302 AMAZON	175232	N	1120720401009999-329-2200	MELISSA & DOUG LET'S MT041217		
1302 AMAZON	175232	N	1120720401009999-329-2200	SCHOOL SMART VINYL MT041217		
1302 AMAZON	175331	N	1120720401009999-329-2200	TOMBOW XTREME MT041217		
1302 AMAZON	174813	N	1120720408009999-322-0700	SPHERO SPRK+ STEAM MT041217		
1302 AMAZON	174813	N	1120720408009999-322-0700	GLOUE 254 PCS MAGNETIC MT041217		
1302 AMAZON	174813	N	1120720408009999-322-0700	AVID EDUCATION AE-808 MT041217		
1302 AMAZON	174808	N	1120720604001300-322-0700	SPHERO SPRK + STEAM MT041217		
1302 AMAZON	174808	N	1120720604001300-322-0700	AVID EDUCATION AE-808 MT041217		
1302 AMAZON	174525	N	1120120401009999-329-8000	DIAMOND 6 GALLON BALL B MT041217		
1302 AMAZON	174525	N	1120120401009999-329-8000	CHAMPION SPORTS MOLDED MT041217		
1302 AMAZON	174525	N	1120120401009999-329-8000	ESTIMATED SHIPPING/HAND MT041217		
1302 AMAZON	175092	N	1120120604001300-329-2124	GREAT POLLY 3 PACK DIGI MT041217		
1302 AMAZON	175092	N	1120120604001300-329-2124	EXPO-LOW ODOR DRY ERASE MT041217		
1302 AMAZON	175092	N	1120120604001300-329-2124	EXPO WHITEBOARD/DRY ERA MT041217		
1302 AMAZON	175092	N	1120120604001300-329-2124	EXPO WHITEBOARD/DRY ERA MT041217		
1302 AMAZON	175092	N	1120120604001300-329-2124	EDUCATIONAL INSIGHTS PL MT041217		
1302 AMAZON	175092	N	1120120604001300-329-2124	SODIAL 12 PCS LED FLASH MT041217		
1302 AMAZON	175092	N	1120120604001300-329-2124	JOYIN TOY 200 8" GLOWST MT041217		

DRDR 024906

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 15
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302	AMAZON	175092	N	1120120604001300-329-2124	VELCRO BRAND STICKY BAC MT041217		
1302	AMAZON	175092	N	1120120604001300-329-2124	COLOR-CODED THERAPY PUT MT041217		
1302	AMAZON	175092	N	1120120604001300-329-2124	APPLE IPAD MINI MD530LL MT041217		
1302	AMAZON	175092	N	1120120604001300-329-2124	PAD MINI CASE, IPAD MIN MT041217		
1302	AMAZON	175092	N	1120120604001300-329-2124	ESTIMATED SHIPPING/HAND MT041217		
1302	AMAZON	174831	N	1120620615001340-329-1100	ASIN: B008FKE60C - THE MT041217		
1302	AMAZON	174831	N	1120620615001340-329-1100	ESTIMATED SHIPPING/HAND MT041217		
1302	AMAZON	173886	N	1121320401009999-329-2000	95 1" S HOOK CONNECTORS MT041217		
1302	AMAZON	173886	N	1121320401009999-329-2000	MIKASA SX50 INDOOR SOCC MT041217		
1302	AMAZON	173886	N	1121320401009999-329-2000	SS SPORTS SPEED AGILITY MT041217		
1302	AMAZON	173886	N	1121320401009999-329-2000	LIFETIME 90046 SOCCER G MT041217		
1302	AMAZON	173886	N	1121320401009999-329-2000	DISCRAFT 175 GRAM ULTRA MT041217		
1302	AMAZON	173886	N	1121320401009999-329-2000	MYLEC ALL PURPOSE FOLDI MT041217		
1302	AMAZON	173886	N	1121320401009999-329-2000	SPALDING TF-1000 CLASSI MT041217		
1302	AMAZON	175298	N	1110120410009999-329-2300	IPEVO VZ-1HD VGA/USB DU MT042617		
1302	AMAZON	175476	N	1110120604001300-329-2117	LEGO CLASSIC MEDIUM CRE MT042617		
1302	AMAZON	175476	N	1110120604001300-329-2117	DREAMPARK PYRAMINX PYRA MT042617		
1302	AMAZON	175476	N	1110120604001300-329-2117	3X3 SPEED CUBE ENHANCED MT042617		
1302	AMAZON	175476	N	1110120604001300-329-2117	ECR4KIDS CLASSIC BEAN B MT042617		
1302	AMAZON	175476	N	1110120604001300-329-2117	INFLATED STABILITY WOBB MT042617		
1302	AMAZON	175476	N	1110120604001300-329-2117	BOUNCY BANDS FOR CHAIR MT042617		
1302	AMAZON	175476	N	1110120604001300-329-2117	U FIDGET TOY = STRESS R MT042617		
1302	AMAZON	175476	N	1110120604001300-329-2117	GENERIC VHEM FIDGET3 CU MT042617		
1302	AMAZON	175476	N	1110120604001300-329-2117	CRAZY AARONS THINKING P MT042617		
1302	AMAZON	175355	N	1121620501009999-554-0402	LOGITECH MK550 WAVE WIR MT042717		
1302	AMAZON	175355	N	1121620501009999-554-0402	CRUCIAL 8GB KIT (4GBX2) MT042717		
1302	AMAZON	175355	N	1121620501009999-554-0402	SAMSUNG 850 EVO 250GB 2 MT042717		

DRDR 024907

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 16
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	175355	N	1121620501009999-554-0402	LOGITECHMK520 WIRELESS MT042717		
1302 AMAZON	175355	N	1121620501009999-554-0402	AMAZONBASICS HIGH-SPEED MT042717		
1302 AMAZON	175355	N	1121620501009999-554-0402	MSI COMPUTER VIDEO CARD MT042717		
1302 AMAZON	175442	N	1111420401009999-329-2200	BOUNCY BANDS FOR DESKS MT050117		
1302 AMAZON	174783	N	1111420408009999-322-0700	SQUISHY CIRCUITS DELUXE MT050117		
1302 AMAZON	174783	N	1111420408009999-322-0700	JEMMA A10 BLUETOOTH MT050117		
1302 AMAZON	174783	N	1111420408009999-322-0700	APPLE IPAD MINI 2 16GB MT050117		
1302 AMAZON	174783	N	1111420408009999-322-0700	3 X APPLE IPHONE 4 4S C MT050117		
1302 AMAZON	174783	N	1111420408009999-322-0700	10,000 QUALITY RAINBOW MT050117		
1302 AMAZON	174783	N	1111420408009999-322-0700	RAINBOW LOOM TALL UPGRA MT050117		
1302 AMAZON	174783	N	1111420408009999-322-0700	KEVA BRAIN BUILDERS GAM MT050117		
1302 AMAZON	174783	N	1111420408009999-322-0700	KLUTZ - THE KLUTZ BOOK MT050117		
1302 AMAZON	174783	N	1111420408009999-322-0700	SNAP CIRCUITS 3D ILLUMI MT050117		
1302 AMAZON	174783	N	1111420408009999-322-0700	T.S. SHURE ORIGAMI & OT MT050117		
1302 AMAZON	174783	N	1111420408009999-322-0700	EASY ORIGAMI ANIMALS MT050117		
1302 AMAZON	174783	N	1111420408009999-322-0700	DANIEL'S HOUSE JAPANESE MT050117		
1302 AMAZON	175031	N	1110120604001300-329-2100	ISBN-10: 0026748258 MT042717		
1302 AMAZON	175031	N	1110120604001300-329-2100	ISBN-10: 0026748274 MT042717		
1302 AMAZON	175031	N	1110120604001300-329-2100	ISBN-10: 0134539400 MT042717		
1302 AMAZON	174877	N	1110120401009999-329-2200	POST-IT SELF-STICK EASE MT042717		
1302 AMAZON	174877	N	1110120401009999-329-2200	EXPO LOW ODOR CHISEL TI MT042717		
1302 AMAZON	174877	N	1110120401009999-329-2200	SPARCO SELF-STICK EASEL MT042717		
1302 AMAZON	174877	N	1110120401009999-329-2200	EXPO LOW-ODOR CHISEL TI MT042717		
1302 AMAZON	175046	N	1131520401009999-329-2200	SMITHOUTLET 200 PACK OV MT042617		
1302 AMAZON	175117	N	1108020401009999-329-2209	CRAYOLA DRY ERASE CRAYO MT042117		
1302 AMAZON	175117	N	1108020401009999-329-2209	CRAYOLA 98-5202 DRY ERA MT042117		
1302 AMAZON	175117	N	1108020401009999-329-2209	#16428012 6QT STERLITE MT042117		

DRDR 024908

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 17
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

VENDOR INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	DESCRIPTION	SALES TAX	AMOUNT
		P/F	DATE		CONTROL		
1302 AMAZON	175117	N		1108020401009999-329-2209	FUN EXPRESS WHAT'S THE		
		F			MT042117		
1302 AMAZON	175117	N		1108020401009999-329-2209	ESTIMATED SHIPPING/HAND		
		F			MT042117		
TOTAL VENDOR							
3930 AMERICAN TIME & SIGNAL 779876	170306	N	74275	1108021031006030-209-4700	BLANKET PURCHASE ORDER	0.00	120.99
		P	04/13/17		APSG0412		
4052 AMSTERDAM PRINTING & L 5593322	175672	N	74276	1208020401007033-329-2200	44761 FESTIVIAL STYLUS	0.00	344.27
		F	04/13/17		APSG0412		
4052 AMSTERDAM PRINTING & L 5593322	175672	N	74276	1208020401007033-329-2200	SHIPPING	0.00	32.75
		F	04/13/17		APSG0412		
TOTAL VENDOR							
						0.00	377.02
4191 VALERIE ANDERSON 0307-032917	0	N	74277	1208020501007033-408-0100		0.00	78.11
			04/13/17		APPG0404		
74913 JUDY ANGELHEART 0309-032117	0	N	V506074	1108020604001310-408-0100		0.00	32.10
			04/13/17		APPG0407		
15906 ANIXTER INC 28K-165983	174552	N	74311	1108021199991280-329-7400	BLANKET PURCHASE ORDER	0.00	540.50
		P	04/13/17		APSG0412		
15906 ANIXTER INC 28K-166156	174552	N	74311	1108021199991280-329-7400	BLANKET PURCHASE ORDER	0.00	184.80
		P	04/13/17		APSG0412		
15906 ANIXTER INC 28K-167380	174552	N	74568	1108021199991280-329-7400	BLANKET PURCHASE ORDER	0.00	129.90
		P	04/21/17		APSG0412		
TOTAL VENDOR							
						0.00	855.20
4220 ANNAPOLIS COMPUTER 1015985	170411	N	V506075	1108021031006020-329-8200	OPEN PO FOR PARTS AND S	0.00	140.00
		P	04/13/17		APSG0412		
4220 ANNAPOLIS COMPUTER 1016000	170411	N	V506136	1108021031006020-329-8200	OPEN PO FOR PARTS AND S	0.00	100.00
		P	04/21/17		APSG0412		
4220 ANNAPOLIS COMPUTER 1016006	170411	N	V506185	1108021031006020-329-8200	OPEN PO FOR PARTS AND S	0.00	265.00
		P	04/27/17		APSG0427		
TOTAL VENDOR							
						0.00	505.00
75012 JOHN ANVARI 0302-033117	0	N	74278	1108020123001040-408-0100		0.00	113.53
			04/13/17		APPG0404		
26598 APG MEDIA OF CHESAPEAKE 2699194	170137	N	74279	1108020122001015-209-1300	BLANKET - NEWSPAPER BID	0.00	70.40
		P	04/13/17		APSG0412		
26598 APG MEDIA OF CHESAPEAKE 2699200	170137	N	74279	1108020122001015-209-1300	BLANKET - NEWSPAPER BID	0.00	72.16
		P	04/13/17		APSG0412		
26598 APG MEDIA OF CHESAPEAKE 2699286	170137	N	74279	1108020122001015-209-1300	BLANKET - NEWSPAPER BID	0.00	74.80
		P	04/13/17		APSG0412		
26598 APG MEDIA OF CHESAPEAKE 2699287	170137	N	74279	1108020122001015-209-1300	BLANKET - NEWSPAPER BID	0.00	72.16
		P	04/13/17		APSG0412		
TOTAL VENDOR							
						0.00	289.52
4603 APPLE COMPUTER INC	173652	N		1111520604001300-554-0300	IPAD AIR 2 WI-FI 32GB S		
		F			MT042417		
4603 APPLE COMPUTER INC	175115	N		1108020401009999-329-2310	REFERENCE PROPOSAL 2102		
		F			MT042517		

DRDR 024909

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 18
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
4603 APPLE COMPUTER INC	175115	N		1108020401009999-329-2310	REFERENCE PROPOSAL 2102		
		F			MT042517		
4603 APPLE COMPUTER INC	175158	N		1108020401009999-329-2310	REFERENCE PROPOSAL 2102		
		F			MT042517		
4603 APPLE COMPUTER INC	175158	N		1108020401009999-329-2310	REFERENCE PROPOSAL 2102		
		F			MT042517		
4603 APPLE COMPUTER INC	174749	N	74166	1108020604001305-329-3400	D6701Z/A VOLUME PURCHAS	0.00	30.00
4428350704		F	04/06/17		APSG0406		
4603 APPLE COMPUTER INC	174770	N	74166	1120920401009999-329-2200	D6701Z/A VOLUME PURCHAS	0.00	100.00
4428350705		F	04/06/17		APSG0406		
4603 APPLE COMPUTER INC	175643	N	74280	1208020501007033-554-0300	BM852LL/A IPAD AIR 2 WI	0.00	3930.00
4433105139		P	04/13/17		APSG0412		
4603 APPLE COMPUTER INC	175642	N	74280	1208020501007033-554-0300	ZOTB MAC BOOK AIR 13" 2	0.00	1296.40
4433281491		P	04/13/17		APSG0412		
4603 APPLE COMPUTER INC	175642	N	74280	1208020501007033-554-0300	S3130LL/A APPLE CARE PR	0.00	162.60
4433281491		P	04/13/17		APSG0412		
4603 APPLE COMPUTER INC	175084	N	74504	1131620501009999-554-0302	QUOTE 2102600904 - #BK4	0.00	3530.00
4429206529		F	04/14/17		APSG0412		
4603 APPLE COMPUTER INC	175648	N	74695	1130220501009999-554-0302	LINE 1 OF PROPOSAL: B	0.00	9460.00
4434208579		F	04/27/17		APSG0427		
TOTAL VENDOR						0.00	18509.00
100597 AQUAFLOW PUMP & SUPPLY	170394	N	74167	1108021199991280-329-8900	BLANKET PURCHASE ORDER	0.00	110.51
S1688327.1		P	04/06/17		APSG0406		
100597 AQUAFLOW PUMP & SUPPLY	170394	N	74167	1108021199991280-329-8900	BLANKET PURCHASE ORDER	0.00	8.59
S1688591.1		P	04/06/17		APSG0406		
100597 AQUAFLOW PUMP & SUPPLY	170394	N	74545	1108021199991280-329-8900	BLANKET PURCHASE ORDER	0.00	50.66
S1692384.1		P	04/21/17		APSG0412		
TOTAL VENDOR						0.00	169.76
4799 ARC OF SOUTHERN MARYLA 0		N	74281	1208020604007518-209-9900		0.00	329.00
SLS-41660			04/13/17		APSG0412		
92825 ARDOR HEALTH SOLUTIONS	171137	N	74168	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER	0.00	2184.00
133650		P	04/06/17		APSG0406		
92825 ARDOR HEALTH SOLUTIONS	171137	N	74168	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER	0.00	2310.00
133668		P	04/06/17		APSG0406		
92825 ARDOR HEALTH SOLUTIONS	171137	N	74282	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER	0.00	2240.00
131856		P	04/13/17		APSG0412		
92825 ARDOR HEALTH SOLUTIONS	171137	N	74282	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER	0.00	1848.00
131866		P	04/13/17		APSG0412		
92825 ARDOR HEALTH SOLUTIONS	171137	N	74282	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER	0.00	1386.00
134001		P	04/13/17		APSG0412		
TOTAL VENDOR						0.00	9968.00
5011 FRANCES ARMSTRONG	0	M	74169	1108020501009999-209-2300		0.00	25.79
REIM 032917			04/06/17		APSG0406		
100464 ASTA-USA TRANSLATION S 0		N	74283	1108020501009999-209-0455		0.00	190.00
119030917T			04/13/17		APSG0412		
5516 AT&T	0	N	74546	1108021031006000-408-6000		0.00	147.60
040117-41000			04/21/17		APSG0412		

DRDR 024910

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 19
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
5565 AT&T 6392824239	0	N	74547 04/21/17	1108021031006000-408-6000	APSG0412	0.00	160.26
5576 ATEC CORP 2045	0	N	74284 04/13/17	1108021031006020-209-3007	APSG0412	0.00	3042.35
5825 AUDIO VISUAL INNOVATIO 1122971	175305	N F	74696 04/27/17	1108020123001040-209-0300	SMAEDSWEXT35001000 SMA APSG0427	0.00	16000.00
6005 BADGE A MINIT H0395	173766	N F	74505 04/14/17	1110120408009999-322-0700	ITEM #K301-D APSG0412	0.00	179.96
6148 SHARON BAILEY 0307-032117	0	N	V506186 04/27/17	1111020215012550-408-0100	APPG0425	0.00	25.68
75058 CHARLES R BAKER JR 0301-033017	0	N	74285 04/13/17	1108020999991270-408-0100	APPG0404	0.00	252.20
92876 BALFOUR 1046519	172174	N P	74548 04/21/17	1108020401009999-329-2320	ENCUMBERANCE OF FUNDS F APSG0412	0.00	11.07
92876 BALFOUR 1049253	172174	N P	74697 04/27/17	1108020401009999-329-2320	ENCUMBERANCE OF FUNDS F APSG0427	0.00	12.67
92876 BALFOUR 1050292	172174	N P	74697 04/27/17	1108020401009999-329-2320	ENCUMBERANCE OF FUNDS F APSG0427	0.00	12.67
TOTAL VENDOR						0.00	36.41
6300 BALTIMORE GAS & ELECTR 032817-26918	175222	N P	74506 04/14/17	1108021031006000-424-6300	ELECTRICITY APSG0412	0.00	4903.74
6300 BALTIMORE GAS & ELECTR 032917-45126	175222	N P	74506 04/14/17	1108021031006000-424-6300	ELECTRICITY APSG0412	0.00	8498.66
6300 BALTIMORE GAS & ELECTR 032917-71729	175222	N P	74506 04/14/17	1108021031006000-424-6300	ELECTRICITY APSG0412	0.00	480.71
6300 BALTIMORE GAS & ELECTR 032917-75598	175222	N P	74506 04/14/17	1108021031006000-424-6300	ELECTRICITY APSG0412	0.00	6553.20
TOTAL VENDOR						0.00	20436.31
6578 BARNES & NOBLE, INC 3422115	174904	N F	74170 04/06/17	1108020401009999-329-2259	9780316107310 DAVE THE APSG0406	0.00	15.19
6578 BARNES & NOBLE, INC 3422115	174904	N F	74170 04/06/17	1108020401009999-329-2259	9781402210488 HIP HOP S APSG0406	0.00	15.99
6578 BARNES & NOBLE, INC 3422115	174904	N F	74170 04/06/17	1108020401009999-329-2259	9780689707704 IF I WERE APSG0406	0.00	6.39
6578 BARNES & NOBLE, INC 3422115	174904	N F	74170 04/06/17	1108020401009999-329-2259	9780763641320 KICK IN T APSG0406	0.00	7.99
6578 BARNES & NOBLE, INC 3422115	174904	N F	74170 04/06/17	1108020401009999-329-2259	9780064409599 LOVE THAT APSG0406	0.00	5.59
6578 BARNES & NOBLE, INC 3422115	174904	N F	74170 04/06/17	1108020401009999-329-2259	9781426310096 NATIONAL APSG0406	0.00	19.96
6578 BARNES & NOBLE, INC 3422115	174904	N F	74170 04/06/17	1108020401009999-329-2259	9781426320941 NATIONAL APSG0406	0.00	19.99
6578 BARNES & NOBLE, INC 3422115	174904	N F	74170 04/06/17	1108020401009999-329-2259	9780545374903 POETRY LE APSG0406	0.00	15.19
6578 BARNES & NOBLE, INC 3422115	174904	N F	74170 04/06/17	1108020401009999-329-2259	9781454903284 POETRY FO APSG0406	0.00	11.96

DRDR 024911

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 20
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
6578 BARNES & NOBLE, INC 3422115	174904	N	74170 04/06/17	1108020401009999-329-2259	9781454903291 POETRY FO APSG0406	0.00	11.96
6578 BARNES & NOBLE, INC 3422115	174904	N	74170 04/06/17	1108020401009999-329-2259	9780545195720 TEACHING APSG0406	0.00	13.59
6578 BARNES & NOBLE, INC 3424254	175194	N	74170 04/06/17	1121420403009999-321-0600	978-0-312676506, LANGUA APSG0406	0.00	1612.00
6578 BARNES & NOBLE, INC 3424353	175148	N	74170 04/06/17	1210121499993370-329-9900	PRODUCT NO.: 978067988 APSG0406	0.00	39.90
6578 BARNES & NOBLE, INC 3424353	175148	N	74170 04/06/17	1210121499993370-329-9900	PRODUCT NO.: 9780679882 APSG0406	0.00	39.90
6578 BARNES & NOBLE, INC 3424353	175148	N	74170 04/06/17	1210121499993370-329-9900	PRODUCT NO.: 978030793 APSG0406	0.00	39.90
6578 BARNES & NOBLE, INC 3424353	175148	N	74170 04/06/17	1210121499993370-329-9900	PRODUCT NO.: 978037582 APSG0406	0.00	39.90
6578 BARNES & NOBLE, INC 3424465	175141	N	74170 04/06/17	1131720401009999-321-0600	THE COMMON CORE MATHEMA APSG0406	0.00	209.91
6578 BARNES & NOBLE, INC 3424465	175141	N	74170 04/06/17	1131720401009999-321-0600	THE COMMON CORE MATHEMA APSG0406	0.00	209.49
6578 BARNES & NOBLE, INC 3422114	174880	N	74286 04/13/17	1108020401009999-329-2240	COUPON CODE BNFE21 APP APSG0412	0.00	85.70
6578 BARNES & NOBLE, INC 3422114	174880	N	74286 04/13/17	1108020401009999-329-2240	COUPON CODE BNFE21 APP APSG0412	0.00	9.43
6578 BARNES & NOBLE, INC 3424352	175095	N	74507 04/14/17	1108020401009999-329-2258	9780807754382 CRITICAL APSG0412	0.00	0.73
6578 BARNES & NOBLE, INC 3424352	175095	N	74507 04/14/17	1108020401009999-329-2258	9781338132908 DISRUPTIN APSG0412	0.00	2.05
6578 BARNES & NOBLE, INC 3424352	175095	N	74507 04/14/17	1108020401009999-329-2258	9780545948715 EVERY CHI APSG0412	0.00	0.94
6578 BARNES & NOBLE, INC 3424352	175095	N	74507 04/14/17	1108020401009999-329-2258	9781451673319 FAHRENHE APSG0412	0.00	1.88
6578 BARNES & NOBLE, INC 3424352	175095	N	74507 04/14/17	1108020401009999-329-2258	9780310546504 GIFTED HA APSG0412	0.00	1.67
6578 BARNES & NOBLE, INC 3424352	175095	N	74507 04/14/17	1108020401009999-329-2258	9781594631931 KITE RUNN APSG0412	0.00	1.17
6578 BARNES & NOBLE, INC 3424352	175095	N	74507 04/14/17	1108020401009999-329-2258	9780399501487 LORD OF T APSG0412	0.00	5.86
6578 BARNES & NOBLE, INC 3424352	175095	N	74507 04/14/17	1108020401009999-329-2258	9781416590842 MIRACLE W APSG0412	0.00	2.86
6578 BARNES & NOBLE, INC 3424352	175095	N	74507 04/14/17	1108020401009999-329-2258	9780374500016 NIGHT APSG0412	0.00	5.83
6578 BARNES & NOBLE, INC 3424352	175095	N	74507 04/14/17	1108020401009999-329-2258	9780809051014 RAY BRADB APSG0412	0.00	1.49
6578 BARNES & NOBLE, INC 3424352	175095	N	74507 04/14/17	1108020401009999-329-2258	9780446310789 TO KILL A APSG0412	0.00	5.27
6578 BARNES & NOBLE, INC 3424352	175095	N	74507 04/14/17	1108020401009999-329-2258	QUOTE 1361 002519207366 APSG0412	0.00	0.23
6578 BARNES & NOBLE, INC 3426262	175549	N	74507 04/14/17	1108020401009999-329-2212	ISBN-13: 9781506332192 APSG0412	0.00	34.76
6578 BARNES & NOBLE, INC 3426262	175549	N	74507 04/14/17	1108020401009999-329-2212	THE COMMON CORE COMPANI APSG0412	0.00	193.11
6578 BARNES & NOBLE, INC 3426262	175549	N	74507 04/14/17	1108020401009999-329-2212	ESTIMATED SHIPPING/HAND APSG0412	0.00	22.78
6578 BARNES & NOBLE, INC 3426263	175537	N	74507 04/14/17	1108020501009999-499-9900	HOW THE GIFTED BRAIN LE APSG0412	0.00	1258.50

DRDR 024912

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 21
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
6578 BARNES & NOBLE, INC 3426264	174650	N	74507 04/14/17	1108020604001305-329-3300	QUALITATIVE READING INV APSG0412	0.00	166.80
6578 BARNES & NOBLE, INC 3443540	175719	N	74549 04/21/17	1208020401007033-329-2200	HANNAH'S COLLECTIONS PA APSG0412	0.00	89.04
TOTAL VENDOR						0.00	4224.90
92713 ANTHONY J BARONE 0306-032317	0	N	74698 04/27/17	1108020216012520-408-0100	APPG0422	0.00	17.66
100765 BRANDYN BARTELS 0306-032917	0	N	74550 04/21/17	1108021031006020-408-0100	APPG0412	0.00	13.48
75112 MIKE BARTLEY 1203-022517	0	N	74287 04/13/17	1111320999991270-209-3400	APPG0404	0.00	535.43
100276 GREGORY J BAST 0405-040717	0	N	74699 04/27/17	1108020501009999-408-0100	APPG0422	0.00	74.90
7116 BEARCOM 4565935	175440	N	74171 04/06/17	1120720401009999-329-2200	SHIPPING APSG0406	0.00	36.42
7116 BEARCOM 4565935	175440	N	74171 04/06/17	1120720401009999-329-2200	AAH84RCJ8AA2-N APSG0406	0.00	1600.00
7116 BEARCOM 4565935	175440	N	74171 04/06/17	1120720401009999-329-2200	BC EXTENDED APSG0406	0.00	272.00
TOTAL VENDOR						0.00	1908.42
100960 SARAH BEEBE 0217-040317	0	N	74700 04/27/17	1208020501007033-408-0100	APPG0424	0.00	46.81
7300 BEE'S AUTO SUPPLY (USE 173888		N		1121420403009999-329-2200	BLANKET PURCHASE ORDER MT041217		
7300 BEE'S AUTO SUPPLY (USE 174415		N		1108021199991280-329-2700	BLANKET PURCHASE ORDER MT042117		
7300 BEE'S AUTO SUPPLY (USE 174780 802627		N	74172 04/06/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0406	0.00	53.73
7300 BEE'S AUTO SUPPLY (USE 174780 802656		N	74172 04/06/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0406	0.00	9.25
7300 BEE'S AUTO SUPPLY (USE 174780 802659		N	74172 04/06/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0406	0.00	50.68
7300 BEE'S AUTO SUPPLY (USE 174780 802661		N	74172 04/06/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0406	0.00	72.21
7300 BEE'S AUTO SUPPLY (USE 174780 802694		N	74172 04/06/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0406	0.00	2.72
7300 BEE'S AUTO SUPPLY (USE 174780 802754		N	74172 04/06/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0406	0.00	87.36
7300 BEE'S AUTO SUPPLY (USE 174780 803005		N	74172 04/06/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0406	0.00	1.93
7300 BEE'S AUTO SUPPLY (USE 174780 803010		N	74172 04/06/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0406	0.00	19.50
7300 BEE'S AUTO SUPPLY (USE 174780 803011		N	74172 04/06/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0406	0.00	21.50
7300 BEE'S AUTO SUPPLY (USE 174780 803125		N	74172 04/06/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0406	0.00	49.56

DRDR 024913

SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 22
 ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
7300 BEE'S AUTO SUPPLY (USE 0 803149	N	74172 04/06/17	1121420403009999-329-2200	APSG0406	0.00	-53.73
7300 BEE'S AUTO SUPPLY (USE 174415 804147	N P	74172 04/06/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0406	0.00	30.96
7300 BEE'S AUTO SUPPLY (USE 174780 804194	N P	74288 04/13/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0412	0.00	132.51
7300 BEE'S AUTO SUPPLY (USE 174780 804308	N P	74288 04/13/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0412	0.00	2.27
7300 BEE'S AUTO SUPPLY (USE 174415 804789	N P	74288 04/13/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0412	0.00	20.22
7300 BEE'S AUTO SUPPLY (USE 175364 804808	N P	74288 04/13/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0412	0.00	87.32
7300 BEE'S AUTO SUPPLY (USE 175364 804813	N P	74288 04/13/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0412	0.00	27.69
7300 BEE'S AUTO SUPPLY (USE 174780 704644	N P	74551 04/21/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0412	0.00	148.52
7300 BEE'S AUTO SUPPLY (USE 174780 803641	N P	74551 04/21/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0412	0.00	22.63
7300 BEE'S AUTO SUPPLY (USE 174780 804284	N P	74551 04/21/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0412	0.00	12.63
7300 BEE'S AUTO SUPPLY (USE 174780 804358	N P	74551 04/21/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0412	0.00	2.57
7300 BEE'S AUTO SUPPLY (USE 174780 804648	N P	74551 04/21/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0412	0.00	3.77
7300 BEE'S AUTO SUPPLY (USE 174780 804675	N P	74551 04/21/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0412	0.00	29.50
7300 BEE'S AUTO SUPPLY (USE 175364 804793	N P	74551 04/21/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0412	0.00	454.99
7300 BEE'S AUTO SUPPLY (USE 174780 804819	N P	74551 04/21/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0412	0.00	19.70
7300 BEE'S AUTO SUPPLY (USE 174780 804838	N P	74551 04/21/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0412	0.00	3.92
7300 BEE'S AUTO SUPPLY (USE 174415 804912	N P	74551 04/21/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0412	0.00	4.00
7300 BEE'S AUTO SUPPLY (USE 175364 804947	N P	74551 04/21/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0412	0.00	44.82
7300 BEE'S AUTO SUPPLY (USE 175364 805050	N P	74551 04/21/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0412	0.00	165.48
7300 BEE'S AUTO SUPPLY (USE 174780 804837	N P	74701 04/27/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0427	0.00	3.92
7300 BEE'S AUTO SUPPLY (USE 174780 804863	N P	74701 04/27/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0427	0.00	7.36
7300 BEE'S AUTO SUPPLY (USE 175364 805425	N P	74701 04/27/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0427	0.00	11.99
7300 BEE'S AUTO SUPPLY (USE 174780 805948	N F	74701 04/27/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0427	0.00	23.94
TOTAL VENDOR					0.00	1575.42
7790 THE BENEDICTINE SCHOOL 171944	N F		1108020607001330-885-3500	NONPUBLIC TUITION FERPA MT042117		
7790 THE BENEDICTINE SCHOOL 171945	N F		1108020607001330-885-3500	NONPUBIC TUITION FERPA MT042117		
7790 THE BENEDICTINE SCHOOL 171945 FERP. MARCH2017	N P	V506138 04/21/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APSG0412	0.00	10687.41

DRDR 024914

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 23
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
7790 THE BENEDICTINE SCHOOL FERP. MARCH2017	171944	N	V506138 04/21/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APSG0412	0.00	10923.95
TOTAL VENDOR						0.00	21611.36
8296 BFPE INTERNATIONAL 2055626	0	N	74173 04/06/17	1108021199991280-209-3000	APSG0406	0.00	50.00
92486 SHUHUI BINNS 032217	0	M	74702 04/27/17	1108020501009999-209-0460	APSG0427	0.00	25.00
8470 BISHOP BUS SERVICE 041517 CONT	173090	M	74289 04/13/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0412	0.00	33745.27
8470 BISHOP BUS SERVICE 041517 CONT	173090	M	74289 04/13/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0412	0.00	8222.53
8470 BISHOP BUS SERVICE AA COLL 0324	0	M	74289 04/13/17	1121420503009999-209-2300	APPG0405	0.00	438.29
8470 BISHOP BUS SERVICE CH022417-60	0	M	74469 04/13/17	1106520999991270-209-2347	APM0413	0.00	134.74
8470 BISHOP BUS SERVICE EN032017-231	0	M	74469 04/13/17	1108020999991270-209-2347	APM0413	0.00	396.91
8470 BISHOP BUS SERVICE FA022717-201	0	M	74469 04/13/17	1108020999991270-209-3600	APM0413	0.00	479.72
8470 BISHOP BUS SERVICE FA022717-204	0	M	74469 04/13/17	1108020999991270-209-3600	APM0413	0.00	321.76
8470 BISHOP BUS SERVICE FA022717-205	0	M	74469 04/13/17	1108020999991270-209-3600	APM0413	0.00	457.72
8470 BISHOP BUS SERVICE FA022717-206	0	M	74469 04/13/17	1108020999991270-209-3600	APM0413	0.00	401.97
8470 BISHOP BUS SERVICE FA022717-231	0	M	74469 04/13/17	1108020999991270-209-3600	APM0413	0.00	383.50
8470 BISHOP BUS SERVICE FA022817-200	0	M	74469 04/13/17	1108020999991270-209-3600	APM0413	0.00	213.60
8470 BISHOP BUS SERVICE FA022817-201	0	M	74469 04/13/17	1108020999991270-209-3600	APM0413	0.00	222.06
8470 BISHOP BUS SERVICE FA022817-204	0	M	74469 04/13/17	1108020999991270-209-3600	APM0413	0.00	537.23
8470 BISHOP BUS SERVICE FA022817-231	0	M	74469 04/13/17	1108020999991270-209-3600	APM0413	0.00	584.02
8470 BISHOP BUS SERVICE FA030117-204	0	M	74469 04/13/17	1108020999991270-209-3600	APM0413	0.00	290.47
8470 BISHOP BUS SERVICE FA030117-231	0	M	74469 04/13/17	1108020999991270-209-3600	APM0413	0.00	587.42
8470 BISHOP BUS SERVICE HUNT VALLEY	0	M	74289 04/13/17	1121320501009999-209-2300	APPG0405	0.00	980.00
8470 BISHOP BUS SERVICE MARRIOTT INT	0	M	74289 04/13/17	1121420503009999-209-2300	APPG0405	0.00	553.27
8470 BISHOP BUS SERVICE NAT HARBOR	0	M	74289 04/13/17	1121420503009999-209-2300	APPG0405	0.00	497.51
8470 BISHOP BUS SERVICE PH10043B0318	0	M	74289 04/13/17	1111320999991270-209-3400	APMJ0413	0.00	501.70
8470 BISHOP BUS SERVICE PH10936B0313	0	M	74289 04/13/17	1111320999991270-209-3400	APMJ0413	0.00	306.75
8470 BISHOP BUS SERVICE PH10937B0313	0	M	74289 04/13/17	1111320999991270-209-3400	APMJ0413	0.00	307.85

DRDR 024915

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 24
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
8470 BISHOP BUS SERVICE PH10940T0316	0	M	74289 04/13/17	1111320999991270-209-3400	APMJ0413	0.00	363.85
8470 BISHOP BUS SERVICE PH10941T0320	0	M	74289 04/13/17	1111320999991270-209-3400	APMJ0413	0.00	284.08
8470 BISHOP BUS SERVICE PH10942B0321	0	M	74289 04/13/17	1111320999991270-209-3400	APMJ0413	0.00	480.01
8470 BISHOP BUS SERVICE PH10946B0322	0	M	74289 04/13/17	1111320999991270-209-3400	APMJ0413	0.00	370.06
8470 BISHOP BUS SERVICE PH10972T0324	0	M	74289 04/13/17	1111320999991270-209-3400	APMJ0413	0.00	313.63
8470 BISHOP BUS SERVICE SAFTYMTG-TJ	0	M	74289 04/13/17	1108020999991270-499-9900	APSG0412	0.00	145.86
8470 BISHOP BUS SERVICE YORK & HERRS	0	M	74289 04/13/17	1111320501009999-209-2300	APPG0405	0.00	839.20
8470 BISHOP BUS SERVICE CH10943S0322	0	M	74508 04/14/17	1121320999991270-209-3400	APMJ0412	0.00	408.33
8470 BISHOP BUS SERVICE CH10944B0321	0	M	74508 04/14/17	1121320999991270-209-3400	APMJ0412	0.00	368.79
8470 BISHOP BUS SERVICE CH10945B0322	0	M	74508 04/14/17	1121320999991270-209-3400	APMJ0412	0.00	362.94
8470 BISHOP BUS SERVICE CH10947T0322	0	M	74508 04/14/17	1121320999991270-209-3400	APMJ0412	0.00	412.17
8470 BISHOP BUS SERVICE CH10949B0324	0	M	74508 04/14/17	1121320999991270-209-3400	APMJ0412	0.00	412.82
8470 BISHOP BUS SERVICE CH10952T0324	0	M	74508 04/14/17	1121320999991270-209-3400	APMJ0412	0.00	398.51
8470 BISHOP BUS SERVICE CH10953T0325	0	M	74508 04/14/17	1121320999991270-209-3400	APMJ0412	0.00	508.32
8470 BISHOP BUS SERVICE PH10951B0324	0	M	74508 04/14/17	1111320999991270-209-3400	APMJ0412	0.00	404.64
8470 BISHOP BUS SERVICE PH10971S0327	0	M	74508 04/14/17	1111320999991270-209-3400	APMJ0412	0.00	445.24
8470 BISHOP BUS SERVICE 043017 CONT	173090	M	74800 04/28/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0427	0.00	33745.46
8470 BISHOP BUS SERVICE 043017 CONT	173090	M	74800 04/28/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0427	0.00	8229.23
8470 BISHOP BUS SERVICE CH10955S0330	0	M	74800 04/28/17	1121320999991270-209-3400	APMJ0424	0.00	328.86
8470 BISHOP BUS SERVICE CH10957B0330	0	M	74800 04/28/17	1121320999991270-209-3400	APMJ0424	0.00	358.71
8470 BISHOP BUS SERVICE CH10962B0329	0	M	74800 04/28/17	1121320999991270-209-3400	APMJ0424	0.00	312.36
8470 BISHOP BUS SERVICE CH10964B0328	0	M	74800 04/28/17	1121320999991270-209-3400	APMJ0424	0.00	382.21
8470 BISHOP BUS SERVICE CH10967T0329	0	M	74800 04/28/17	1121320999991270-209-3400	APMJ0424	0.00	443.24
8470 BISHOP BUS SERVICE CH10969S0327	0	M	74800 04/28/17	1121320999991270-209-3400	APMJ0424	0.00	349.76
8470 BISHOP BUS SERVICE CS032817-231	0	M	74800 04/28/17	1208020604007518-209-2200	APM0424	0.00	206.96
8470 BISHOP BUS SERVICE NEWSEUM 0404	0	M	74800 04/28/17	1121320501009999-209-2300	APPG0428	0.00	1618.56
8470 BISHOP BUS SERVICE NEWSEUM 0406	0	M	74800 04/28/17	1121420503009999-209-2300	APPG0428	0.00	525.31

DRDR 024916

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 25
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
8470 BISHOP BUS SERVICE PG CTHS 0420	0	M	74800 04/28/17	1131420501009999-209-2300	APPG0428	0.00	371.18
8470 BISHOP BUS SERVICE PH10847S0412	0	M	74800 04/28/17	1111320999991270-209-3400	APMJ0424	0.00	312.27
8470 BISHOP BUS SERVICE PH10976B0403	0	M	74800 04/28/17	1111320999991270-209-3400	APMJ0424	0.00	350.20
8470 BISHOP BUS SERVICE PH10977B0403	0	M	74800 04/28/17	1111320999991270-209-3400	APMJ0424	0.00	384.11
8470 BISHOP BUS SERVICE PH10982G0404	0	M	74800 04/28/17	1111320999991270-209-3400	APMJ0424	0.00	209.15
8470 BISHOP BUS SERVICE PH10986T0404	0	M	74800 04/28/17	1111320999991270-209-3400	APMJ0424	0.00	377.44
8470 BISHOP BUS SERVICE PH10987S0405	0	M	74800 04/28/17	1111320999991270-209-3400	APMJ0424	0.00	324.83
8470 BISHOP BUS SERVICE PH10993B0407	0	M	74800 04/28/17	1111320999991270-209-3400	APMJ0424	0.00	321.53
8470 BISHOP BUS SERVICE PH10997G0408	0	M	74800 04/28/17	1111320999991270-209-3400	APMJ0424	0.00	685.93
8470 BISHOP BUS SERVICE PH10999B0410	0	M	74800 04/28/17	1111320999991270-209-3400	APMJ0424	0.00	397.31
8470 BISHOP BUS SERVICE RAVENS 0404	0	M	74800 04/28/17	1111320501009999-209-2300	APPG0428	0.00	566.21
8470 BISHOP BUS SERVICE WASH DC 0412	0	M	74800 04/28/17	1121320501009999-209-2300	APPG0428	0.00	493.27
8470 BISHOP BUS SERVICE WASH ZOO 411	0	M	74800 04/28/17	1121320501009999-209-2300	APPG0428	0.00	983.70
TOTAL VENDOR						0.00	109360.53
101039 BISHOP MCNAMARA HIGH S 0 FEES PHS2017	0	N	74703 04/27/17	1111320501009999-209-3306	APSG0427	0.00	230.00
8671 BJ'S WHOLESALE CLUB 175621	175621	N	74290 04/13/17	1208020401007033-329-2200	KELLOGG'S SPEICAL K PAS APSG0412	0.00	231.84
8671 BJ'S WHOLESALE CLUB 175621	175621	N	74290 04/13/17	1208020401007033-329-2200	KELLOGG NUTRI GRAIN BAR APSG0412	0.00	74.94
8671 BJ'S WHOLESALE CLUB 175621	175621	N	74290 04/13/17	1208020401007033-329-2200	GOGO SQUEEZ ORGANIC FRU APSG0412	0.00	167.84
8671 BJ'S WHOLESALE CLUB 175621	175621	N	74290 04/13/17	1208020401007033-329-2200	GOGO SQUEEZ ORGANIC APP APSG0412	0.00	191.84
8671 BJ'S WHOLESALE CLUB 175621	175621	N	74290 04/13/17	1208020401007033-329-2200	DOLE YELLOW CLING DICED APSG0412	0.00	127.84
8671 BJ'S WHOLESALE CLUB 175621	175621	N	74290 04/13/17	1208020401007033-329-2200	DEL MONTE CHERRY MIXED APSG0412	0.00	135.84
8671 BJ'S WHOLESALE CLUB 175621	175621	N	74290 04/13/17	1208020401007033-329-2200	MOTTS NATURAL APPLE SAU APSG0412	0.00	172.64
8671 BJ'S WHOLESALE CLUB 175621	175621	N	74290 04/13/17	1208020401007033-329-2200	DOLE MANDARIN ORANGES 1 APSG0412	0.00	127.84
8671 BJ'S WHOLESALE CLUB 175621	175621	N	74290 04/13/17	1208020401007033-329-2200	DOLE PINEAPPLE CHUNKS APSG0412	0.00	140.64
8671 BJ'S WHOLESALE CLUB 175621	175621	N	74290 04/13/17	1208020401007033-329-2200	D3EL MONTE SLICED PEACH APSG0412	0.00	127.84
8671 BJ'S WHOLESALE CLUB 175621	175621	N	74290 04/13/17	1208020401007033-329-2200	PEPPERIDGE FARM GOLDFIS APSG0412	0.00	79.92

DRDR 024917

SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 26
 ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
8671 BJ'S WHOLESALE CLUB 175621	175621	N	74290 04/13/17	1208020401007033-329-2200	CHEEZ IT CRACKERS APSG0412	0.00	61.52
8671 BJ'S WHOLESALE CLUB 175621	175621	N	74290 04/13/17	1208020401007033-329-2200	PIRATES BOOTY APSG0412	0.00	79.92
8671 BJ'S WHOLESALE CLUB 175621	175621	N	74290 04/13/17	1208020401007033-329-2200	BABY WIPES APSG0412	0.00	71.96
TOTAL VENDOR						0.00	1792.42
19701 BLICK ART MATERIALS	172275	N		1131720401009999-329-1600	A00021-5007 PRANG-TEMP MT050117		
19701 BLICK ART MATERIALS	172275	N		1131720401009999-329-1600	A00021-4007 PRANG TEMPE MT050117		
19701 BLICK ART MATERIALS	172275	N		1131720401009999-329-1600	A00021-7007 PRANG-TEMP MT050117		
19701 BLICK ART MATERIALS	172275	N		1131720401009999-329-1600	A00021-2007 PRANG-TEMP MT050117		
19701 BLICK ART MATERIALS	172275	N		1131720401009999-329-1600	A13519-1069 SCRATCH AR MT050117		
19701 BLICK ART MATERIALS	172275	N		1131720401009999-329-1600	TRU RAY 76 LB CONSTRUCT MT050117		
19701 BLICK ART MATERIALS	172275	N		1131720401009999-329-1600	A11406-7237 TRU RAY 76 MT050117		
19701 BLICK ART MATERIALS	172275	N		1131720401009999-329-1600	A11406-8037 - TRU RAY 7 MT050117		
19701 BLICK ART MATERIALS	172275	N		1131720401009999-329-1600	A11406-2007 TRU RAY 76 MT050117		
19701 BLICK ART MATERIALS	172275	N		1131720401009999-329-1600	A11406-5127 TRU RAY 7 MT050117		
19701 BLICK ART MATERIALS	172275	N		1131720401009999-329-1600	A11406-7147 TRU RAY 76 MT050117		
19701 BLICK ART MATERIALS	172275	N		1131720401009999-329-1600	A11406-2227 TRU RAY 76 MT050117		
19701 BLICK ART MATERIALS	172275	N		1131720401009999-329-1600	A10209-1078 BLICK WHIT MT050117		
19701 BLICK ART MATERIALS	172275	N		1131720401009999-329-1600	A21316-0249 SHARPIE FIN MT050117		
19701 BLICK ART MATERIALS	172275	N		1131720401009999-329-1600	A20013-5009 SAKURA CRAY MT050117		
19701 BLICK ART MATERIALS	172275	N		1131720401009999-329-1600	A20016-1109 BLICK PAST MT050117		
19701 BLICK ART MATERIALS	172275	N		1131720401009999-329-1600	A21592-1010 TICONDEROG MT050117		
19701 BLICK ART MATERIALS	172275	N		1131720401009999-329-1600	A21518-3052 PAPER MATE MT050117		
19701 BLICK ART MATERIALS	172275	N		1131720401009999-329-1600	A20117-4009 CRAYOLA CON MT050117		
19701 BLICK ART MATERIALS	172275	N		1131720401009999-329-1600	A23895 BLICK GLUE STICK MT050117		
19701 BLICK ART MATERIALS	172275	N		1131720401009999-329-1600	A57016-1065 FISKARS STU MT050117		
19701 BLICK ART MATERIALS	172275	N		1131720401009999-329-1600	A30413-0129 AMACO LEADF MT050117		
19701 BLICK ART MATERIALS	174582	N		1131420401009999-329-1600	B02909-0080 MT042517		

DRDR 024918

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 27
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
19701	BLICK ART MATERIALS	174582	N	1131420401009999-329-1600	B30322-1009		
			F		MT042517		
19701	BLICK ART MATERIALS	174582	N	1131420401009999-329-1600	B06036-1002		
			F		MT042517		
19701	BLICK ART MATERIALS	174582	N	1131420401009999-329-1600	B05857-7030		
			F		MT042517		
19701	BLICK ART MATERIALS	174582	N	1131420401009999-329-1600	B21315-2003		
			F		MT042517		
19701	BLICK ART MATERIALS	174582	N	1131420401009999-329-1600	B21519-1024		
			F		MT042517		
19701	BLICK ART MATERIALS	174582	N	1131420401009999-329-1600	B21211-0129		
			F		MT042517		
19701	BLICK ART MATERIALS	174582	N	1131420401009999-329-1600	B24113-1070		
			F		MT042517		
19701	BLICK ART MATERIALS	174582	N	1131420401009999-329-1600	B57445-1101		
			F		MT042517		
19701	BLICK ART MATERIALS	174582	N	1131420401009999-329-1600	B57413-1111		
			F		MT042517		
19701	BLICK ART MATERIALS	174582	N	1131420401009999-329-1600	B57203-1050		
			F		MT042517		
19701	BLICK ART MATERIALS	174582	N	1131420401009999-329-1600	B23629-1015		
			F		MT042517		
19701	BLICK ART MATERIALS	174582	N	1131420401009999-329-1600	B58481-1008		
			F		MT042517		
19701	BLICK ART MATERIALS	174582	N	1131420401009999-329-1600	B23005-1109		
			F		MT042517		
19701	BLICK ART MATERIALS	174582	N	1131420401009999-329-1600	B30417-0712		
			F		MT042517		
19701	BLICK ART MATERIALS	174582	N	1131420401009999-329-1600	B30417-0812		
			F		MT042517		
19701	BLICK ART MATERIALS	174582	N	1131420401009999-329-1600	B30705-1020		
			F		MT042517		
19701	BLICK ART MATERIALS	174763	N	1111020401009999-329-1600	PENS		
			F		MT042417		
19701	BLICK ART MATERIALS	174763	N	1111020401009999-329-1600	SKETCH BOOKS		
			F		MT042417		
19701	BLICK ART MATERIALS	172275	N	1131720401009999-329-1600	A00001-0069	BLICK TEMP	
			F		MT050117		
19701	BLICK ART MATERIALS	172275	N	1131720401009999-329-1600	A00001-6510	BLICK TEMP	
			F		MT050117		
19701	BLICK ART MATERIALS	172275	N	1131720401009999-329-1600	A00001-8050	BLICK TEMPE	
			F		MT050117		
19701	BLICK ART MATERIALS	172275	N	1131720401009999-329-1600	A00001-4500	BLICK TEMPR	
			F		MT050117		
19701	BLICK ART MATERIALS	172275	N	1131720401009999-329-1600	A00054-3069	RICHESON F	
			F		MT050117		
19701	BLICK ART MATERIALS	172275	N	1131720401009999-329-1600	A00711-1049	BLICKRYLIC	
			F		MT050117		
19701	BLICK ART MATERIALS	172275	N	1131720401009999-329-1600	A00711-1039	BLICKRYLIC	
			F		MT050117		
19701	BLICK ART MATERIALS	174763	N	1111020401009999-329-1600	YELLOW PAINT		
			F		MT042417		
19701	BLICK ART MATERIALS	174763	N	1111020401009999-329-1600	PIPE CLEANERS		
			F		MT042417		

DRDR 024919

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 28
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
19701 BLICK ART MATERIALS	174763	N		1111020401009999-329-1600	T PINS		
		F			MT042417		
19701 BLICK ART MATERIALS	174763	N		1111020401009999-329-1600	CONSTRUCTION PAPER GREE		
		F			MT042417		
19701 BLICK ART MATERIALS	174763	N		1111020401009999-329-1600	CONSTRUCTION PAPER YELL		
		F			MT042417		
19701 BLICK ART MATERIALS	174588	N	74187	1121720401009999-329-1600	B07015-1012 8X10 ECONO	0.00	0.41
7494686		P	04/06/17		APSG0406		
19701 BLICK ART MATERIALS	174588	N	74187	1121720401009999-329-1600	B10624-1005 STRATHMORE	0.00	0.11
7494686		P	04/06/17		APSG0406		
19701 BLICK ART MATERIALS	174588	N	74187	1121720401009999-329-1600	B10614-1005 CANSON FOU	0.00	0.11
7494686		P	04/06/17		APSG0406		
19701 BLICK ART MATERIALS	174588	N	74187	1121720401009999-329-1600	B06224-7009 12 PIECE B	0.00	0.25
7494686		P	04/06/17		APSG0406		
19701 BLICK ART MATERIALS	174588	N	74187	1121720401009999-329-1600	B06224-8009 12 PIECE B	0.00	0.25
7494686		P	04/06/17		APSG0406		
19701 BLICK ART MATERIALS	174588	N	74187	1121720401009999-329-1600	B06948-8129 12 PIECE B	0.00	0.16
7494686		P	04/06/17		APSG0406		
19701 BLICK ART MATERIALS	174588	N	74187	1121720401009999-329-1600	B06948-7129 12 PIECE B	0.00	0.16
7494686		P	04/06/17		APSG0406		
19701 BLICK ART MATERIALS	174588	N	74187	1121720401009999-329-1600	B00673-0129 CHROMACRYL	0.00	1.20
7494686		P	04/06/17		APSG0406		
19701 BLICK ART MATERIALS	174588	N	74187	1121720401009999-329-1600	B17196-4501 LOGAN 450-	0.00	3.84
7494686		P	04/06/17		APSG0406		
19701 BLICK ART MATERIALS	174588	N	74187	1121720401009999-329-1600	B17205-1002 VALUE PRE-	0.00	0.39
7494686		P	04/06/17		APSG0406		
19701 BLICK ART MATERIALS	174588	N	74187	1121720401009999-329-1600	B30417-0712 AMACO LEAD	0.00	1.15
7494686		P	04/06/17		APSG0406		
19701 BLICK ART MATERIALS	174588	N	74187	1121720401009999-329-1600	B30417-0812 AMACO LEAD	0.00	1.15
7494686		P	04/06/17		APSG0406		
19701 BLICK ART MATERIALS	174588	N	74187	1121720401009999-329-1600	B30482-1009 BLICK ESSE	0.00	1.16
7494686		P	04/06/17		APSG0406		
19701 BLICK ART MATERIALS	174588	N	74187	1121720401009999-329-1600	B30482-1046 BLICK ESSE	0.00	0.19
7494686		P	04/06/17		APSG0406		
19701 BLICK ART MATERIALS	174588	N	74187	1121720401009999-329-1600	B30482-4516 BLICK ESSE	0.00	0.19
7494686		P	04/06/17		APSG0406		
19701 BLICK ART MATERIALS	174588	N	74187	1121720401009999-329-1600	B30482-2986 BLICK ESSE	0.00	0.19
7494686		P	04/06/17		APSG0406		
19701 BLICK ART MATERIALS	174588	N	74187	1121720401009999-329-1600	B30482-3706 BLICK ESSE	0.00	0.19
7494686		P	04/06/17		APSG0406		
19701 BLICK ART MATERIALS	174588	N	74187	1121720401009999-329-1600	B30482-3716 BLICK ESSE	0.00	0.19
7494686		P	04/06/17		APSG0406		
19701 BLICK ART MATERIALS	174588	N	74187	1121720401009999-329-1600	B30482-6036 BLICK ESSE	0.00	0.19
7494686		P	04/06/17		APSG0406		
19701 BLICK ART MATERIALS	174588	N	74187	1121720401009999-329-1600	B30482-6516 BLICK ESSE	0.00	0.19
7494686		P	04/06/17		APSG0406		
19701 BLICK ART MATERIALS	174588	N	74187	1121720401009999-329-1600	B30482-5206 BLICK ESSE	0.00	0.19
7494686		P	04/06/17		APSG0406		
19701 BLICK ART MATERIALS	174588	N	74187	1121720401009999-329-1600	B30482-6176 BLICK ESSE	0.00	0.19
7494686		P	04/06/17		APSG0406		
19701 BLICK ART MATERIALS	174588	N	74187	1121720401009999-329-1600	B30482-5216 BLICK ESSE	0.00	0.19
7494686		P	04/06/17		APSG0406		
19701 BLICK ART MATERIALS	174588	N	74187	1121720401009999-329-1600	B30482-7426 BLICK ESSE	0.00	0.19
7494686		P	04/06/17		APSG0406		

DRDR 024920

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 29
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
19701 BLICK ART MATERIALS 7494686	174588	N	74187 04/06/17	1121720401009999-329-1600	B30482-7176 BLICK ESSE APSG0406	0.00	0.19
19701 BLICK ART MATERIALS 7414949	175514	N	74326 04/13/17	1121720401009999-329-1600	QUOTE#: QBP6443 VALID: APSG0412	0.00	954.98
TOTAL VENDOR						0.00	967.60
9460 BOLAND SVC00078934	174317	N	V506076 04/13/17	1108021031006000-209-9900	HUNTINGTOWN HIGH SCHOOL APSG0412	0.00	10105.00
9490 BOLTON PARTNERS INC. 0034491-IN	171741	N	74704 04/27/17	1108021299999999-499-9900	CONSULTING FEES - BLANK APSG0427	0.00	4387.50
90033 BOND WATER TECHNOLOGIE 122277	174285	N	V506077 04/13/17	1108021031006000-209-9900	FINAL QUARTERLY PAYMENT APSG0412	0.00	3500.00
9488 THERESA W BOOKER 0301-033017	0	N	74292 04/13/17	1208020501007033-408-0100	APPG0404	0.00	457.53
9488 THERESA W BOOKER 0330-033117	0	N	74292 04/13/17	1208020501007033-408-0100	APPG0404	0.00	26.96
TOTAL VENDOR						0.00	484.49
75154 KIMBERLEIGH BOOROS 0308-032117	0	N	V506078 04/13/17	1121620215012550-408-0100	APPG0407	0.00	16.37
75154 KIMBERLEIGH BOOROS 0404-041217	0	N	V506187 04/27/17	1121620215012550-408-0100	APPG0424	0.00	57.35
TOTAL VENDOR						0.00	73.72
9571 BOUND TO STAY BOUND BO 170387		N		1111420408009999-322-0700	ITEM #333330		
9571 BOUND TO STAY BOUND BO 170387		F			MT050117		
9571 BOUND TO STAY BOUND BO 170387		N		1111420408009999-322-0700	ITEM #908700		
9571 BOUND TO STAY BOUND BO 170387		F			MT050117		
9571 BOUND TO STAY BOUND BO 170387		N		1111420408009999-322-0700	ITEM #658498		
9571 BOUND TO STAY BOUND BO 170387		F			MT050117		
9571 BOUND TO STAY BOUND BO 170387		N		1111420408009999-322-0700	ITEM #949619		
9571 BOUND TO STAY BOUND BO 170387		F			MT050117		
9571 BOUND TO STAY BOUND BO 170387		N		1111420408009999-322-0700	ITEM #239571		
9571 BOUND TO STAY BOUND BO 170387		F			MT050117		
9571 BOUND TO STAY BOUND BO 170387		N		1111420408009999-322-0700	ITEM #911399		
9571 BOUND TO STAY BOUND BO 170387		F			MT050117		
9571 BOUND TO STAY BOUND BO 170387		N		1111420408009999-322-0700	ITEM #949616		
9571 BOUND TO STAY BOUND BO 170387		F			MT050117		
9571 BOUND TO STAY BOUND BO 170387		N		1111420408009999-322-0700	ITEM #438068		
9571 BOUND TO STAY BOUND BO 170387		F			MT050117		
9571 BOUND TO STAY BOUND BO 170387		N		1111420408009999-322-0700	ITEM #749511		
9571 BOUND TO STAY BOUND BO 170387		F			MT050117		
9571 BOUND TO STAY BOUND BO 170387		N		1111420408009999-322-0700	ITEM #299182		
9571 BOUND TO STAY BOUND BO 170387		F			MT050117		
9571 BOUND TO STAY BOUND BO 170387		N		1111420408009999-322-0700	ITEM #971103		
9571 BOUND TO STAY BOUND BO 170387		F			MT050117		
9571 BOUND TO STAY BOUND BO 170387		N		1111420408009999-322-0700	ITEM #840230		
9571 BOUND TO STAY BOUND BO 170387		F			MT050117		
9571 BOUND TO STAY BOUND BO 170387		N		1111420408009999-322-0700	ESTIMATED SHIPPING/HAND		
TOTAL VENDOR		F			MT050117		

DRDR 024921

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 30
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK DATE	NO ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
53261 BOYD KING ELECTRONICS 170316	N	V506065	1108021031006030-209-4700	BLANKET PURCHASE ORDER	0.00	365.95	
10263662	P	04/06/17		APPG0403			
53261 BOYD KING ELECTRONICS 170316	N	V506167	1108021031006030-209-4700	BLANKET PURCHASE ORDER	0.00	39.87	
10264018	P	04/21/17		APSG0412			
TOTAL VENDOR					0.00	405.82	
91346 TIMOTHY P. BRANIGAN TR 0	N	74477	7-L4506103	DED:2001 GARN	0.00	1000.00	
	F	04/14/17		PAY072P			
91346 TIMOTHY P. BRANIGAN TR 0	N	74817	7-L4506103	DED:2001 GARN	0.00	1000.00	
	F	04/28/17		PAY073P			
TOTAL VENDOR					0.00	2000.00	
101030 GWENDOLYN BROOKS 0	M	74509	1108020501009999-209-2321		0.00	50.00	
110217 1 DAY		04/14/17		APSG0412			
11168 BROWN & DAUGHTER SCHOO 173119	M	74293	1108020999991270-209-2200	SPECIAL EDUCATION TRANS	0.00	4964.91	
041517 CONT	P	04/13/17		APSG0412			
11168 BROWN & DAUGHTER SCHOO 0	M	74293	1108020999991270-209-2000		0.00	-10.46	
041517 CONT		04/13/17		APSG0412			
11168 BROWN & DAUGHTER SCHOO 173119	M	74801	1108020999991270-209-2200	SPECIAL EDUCATION TRANS	0.00	4943.77	
043017 CONT	P	04/28/17		APSG0427			
11168 BROWN & DAUGHTER SCHOO 0	M	74801	1108020999991270-209-2200		0.00	-10.47	
043017 CONT		04/28/17		APSG0427			
TOTAL VENDOR					0.00	9887.75	
92640 MARLENE E BROWN 0	N	V506188	1108020122001015-408-0100		0.00	49.22	
0301-033117		04/27/17		APPG0422			
75276 BARBARA J BRUNNER 0	N	74555	1108020604001305-408-0100		0.00	488.99	
0301-033017		04/21/17		APPG0411			
100671 KELLY C BRUNNER 0	N	74554	1108020616001350-499-2300		0.00	126.55	
030617		04/21/17		APPG0411			
11350 BSN SPORTS LLC 175179	N	74294	1121320401009999-329-8000	BLANKET PURCHASE ORDER	0.00	679.49	
98840103	P	04/13/17		APSG0412			
11350 BSN SPORTS LLC 174507	N	74707	1131520401009999-329-8000	ALL SPORTS SOCKS - VARS	0.00	89.97	
98924840	F	04/27/17		APSG0427			
11350 BSN SPORTS LLC 174507	N	74707	1131520401009999-329-8000	JUGS INSTANT CREEN - #1	0.00	139.00	
98924840	F	04/27/17		APSG0427			
11350 BSN SPORTS LLC 174507	N	74707	1131520401009999-329-8000	RAWLING RNFC BASEBALL -	0.00	54.99	
98924840	F	04/27/17		APSG0427			
11350 BSN SPORTS LLC 174507	N	74707	1131520401009999-329-8000	MAC 12" YELLOW NFHS SOF	0.00	52.99	
98924840	F	04/27/17		APSG0427			
11350 BSN SPORTS LLC 174828	N	74707	1131520401009999-329-8000	MSWHISTLDZ - MACGREGOR	0.00	13.99	
98924841	F	04/27/17		APSG0427			
11350 BSN SPORTS LLC 174828	N	74707	1131520401009999-329-8000	BBBATTEE9 - MACGREGOR B	0.00	39.98	
98924841	F	04/27/17		APSG0427			
11350 BSN SPORTS LLC 174828	N	74707	1131520401009999-329-8000	ESTIMATED SHIPPING/HAND	0.00	7.00	
98924841	F	04/27/17		APSG0427			
TOTAL VENDOR					0.00	1077.41	

DRDR 024922

SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 31
 ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
75257 LEIGH A BUCCA 0302-032717	0	N	74556 04/21/17	1108020501009999-408-0100	APPG0412	0.00	17.12
75257 LEIGH A BUCCA 0326-032917	0	N	74556 04/21/17	1108020501009999-408-0100	APPG0412	0.00	16.05
TOTAL VENDOR						0.00	33.17
75249 MARVIN M BUCKMASTER 0301-033017	0	N	74295 04/13/17	1108021031006020-408-0100	APPG0404	0.00	141.35
92601 BUSINESS CARD/CURRY 8390-032317	0	N	74296 04/13/17	1108020121001005-499-2000	APSG0412	0.00	5.00
92601 BUSINESS CARD/CURRY 8390-032317	0	N	74296 04/13/17	1108020121001005-499-2000	APSG0412	0.00	13.00
92601 BUSINESS CARD/CURRY 8390-032317	0	N	74296 04/13/17	1108020121001005-499-2000	APSG0412	0.00	22.49
92601 BUSINESS CARD/CURRY 8390-032317	0	N	74296 04/13/17	1108020121001005-499-2000	APSG0412	0.00	125.00
92601 BUSINESS CARD/CURRY 8390-032317	0	N	74296 04/13/17	1108020121001005-499-2000	APSG0412	0.00	1135.09
92601 BUSINESS CARD/CURRY 8390-032317	0	N	74296 04/13/17	1108020121001005-499-2000	APSG0412	0.00	170.00
92601 BUSINESS CARD/CURRY 8390-032317	0	N	74296 04/13/17	1108020121001005-499-2000	APSG0412	0.00	31.19
92601 BUSINESS CARD/CURRY 8390-032317	0	N	74296 04/13/17	1108020121001005-499-2000	APSG0412	0.00	43.20
92601 BUSINESS CARD/CURRY 8390-032317	0	N	74296 04/13/17	1108020121001005-499-2000	APSG0412	0.00	43.20
TOTAL VENDOR						0.00	1588.17
100036 BUSINESS CARD	175609	N		1208020501005430-499-2000	PANERA ORDER FOR HISTOR MT042417		
100036 BUSINESS CARD	175609	N		1208020501005430-499-2000	THREE BROTHERS FOOD ORD MT042417		
100036 BUSINESS CARD	174558	N		1108020799991240-499-2300	RESERVATION FOR CHEVY W MT042517		
100036 BUSINESS CARD	175273	N		1108020123001040-209-0300	YEARLY RENEWAL TO CANVA MT042117		
100036 BUSINESS CARD	175198	N		1121320501009999-554-0400	PD70 DIRECTORS SHOW MT041217		
100036 BUSINESS CARD	175198	N		1121320501009999-554-0400	ESTIMATED SHIPPING/HAND MT041217		
100036 BUSINESS CARD 173690	0	N	74517 04/14/17	1111020604001300-329-2140	APSG0411	0.00	-4.55
100036 BUSINESS CARD 174249	0	N	74517 04/14/17	1108020401009999-329-2240	APSG0411	0.00	-118.74
100036 BUSINESS CARD 174567	0	N	74517 04/14/17	1208020509007034-499-2300	APSG0411	0.00	-697.62
100036 BUSINESS CARD 174706	0	N	74517 04/14/17	1121620501009999-554-0300	APSG0411	0.00	-86.33
100036 BUSINESS CARD 174709	0	N	74517 04/14/17	1121620401009999-329-0902	APSG0411	0.00	-7.93
100036 BUSINESS CARD 175117	0	N	74517 04/14/17	1108020401009999-329-2209	APSG0411	0.00	-67.56

DRDR 024923

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 32
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 175250	0	N	74517 04/14/17	1108020501009999-499-2300	APSG0411	0.00	-21.06
100036 BUSINESS CARD 6782-174111	174111	N	74517 04/14/17	1208020401007033-329-4100	GOLILOCKS AND THE THREE APSG0411	0.00	96.71
100036 BUSINESS CARD 6782-174111	174111	N	74517 04/14/17	1208020401007033-329-4100	THE WOLF'S CHECKEN STEW APSG0411	0.00	90.22
100036 BUSINESS CARD 6782-174111	174111	N	74517 04/14/17	1208020401007033-329-4100	THE LITTLE RED HEN MAKE APSG0411	0.00	82.47
100036 BUSINESS CARD 6782-174111	174111	N	74517 04/14/17	1208020401007033-329-4100	GOLILOCKS AND THE THREE APSG0408	0.00	96.71
100036 BUSINESS CARD 6782-174111	174111	N	74517 04/14/17	1208020401007033-329-4100	THE WOLF'S CHECKEN STEW APSG0408	0.00	90.22
100036 BUSINESS CARD 6782-174111	174111	N	74517 04/14/17	1208020401007033-329-4100	THE LITTLE RED HEN MAKE APSG0408	0.00	82.47
100036 BUSINESS CARD 6782-174330	174330	N	74517 04/14/17	1108020501009999-499-2300	COURTYARD HOTEL APSG0407	0.00	291.53
100036 BUSINESS CARD 6782-174372	174372	N	74517 04/14/17	1121720401009999-329-2200	SN-80001-12CS 12 DOZEN APSG0408	0.00	65.98
100036 BUSINESS CARD 6782-174374	174374	N	74517 04/14/17	1108020999991270-554-0300	PLANTRONICS #38439-11 E APSG0411	0.00	447.92
100036 BUSINESS CARD 6782-174374	174374	N	74517 04/14/17	1108020999991270-554-0300	PLANTRONICS - CS540 CON APSG0411	0.00	1414.00
100036 BUSINESS CARD 6782-174402	174402	N	74517 04/14/17	1210120509007000-499-2300	HILTON GARDEN - ROANOKE APSG0408	0.00	447.00
100036 BUSINESS CARD 6782-174413	174413	N	74517 04/14/17	1131620401009999-329-2200	AC ADAPTER CHARGER FOR APSG0410	0.00	59.95
100036 BUSINESS CARD 6782-174540	174540	N	74517 04/14/17	1110120604001300-329-2100	702.923.64 - KLAMTARE B APSG0408	0.00	35.96
100036 BUSINESS CARD 6782-174540	174540	N	74517 04/14/17	1110120604001300-329-2100	ESTIMATED SHIPPING/HAND APSG0408	0.00	12.16
100036 BUSINESS CARD 6782-174567	0	N	74517 04/14/17	1208020509007034-499-2300	APSG0411	0.00	523.22
100036 BUSINESS CARD 6782-174567	0	N	74517 04/14/17	1208020509007034-499-2300	APSG0411	0.00	523.22
100036 BUSINESS CARD 6782-174604	174604	N	74517 04/14/17	1120820604001300-329-2116	TP5851-20 3M 5MIL THIC APSG0409	0.00	0.64
100036 BUSINESS CARD 6782-174604	174604	N	74517 04/14/17	1120820604001300-329-2116	TP5851-20 3M 5MIL THIC APSG0409	0.00	1.63
100036 BUSINESS CARD 6782-174604	174604	N	74517 04/14/17	1120820604001300-329-2116	TP3854-200 SCOTCH THER APSG0409	0.00	4.26
100036 BUSINESS CARD 6782-174604	174604	N	74517 04/14/17	1120820604001300-329-2116	TP3854-200 SCOTCH THER APSG0409	0.00	10.67
100036 BUSINESS CARD 6782-174604	174604	N	74517 04/14/17	1120820604001300-329-2116	B00MC7WV6K CRAYOLA WA APSG0409	0.00	3.87
100036 BUSINESS CARD 6782-174604	174604	N	74517 04/14/17	1120820604001300-329-2116	B00MC7WV6K CRAYOLA WA APSG0409	0.00	9.70
100036 BUSINESS CARD 6782-174604	174604	N	74517 04/14/17	1120820604001300-329-2116	B00125V95M CRAYOLA 3 APSG0409	0.00	2.68
100036 BUSINESS CARD 6782-174604	174604	N	74517 04/14/17	1120820604001300-329-2116	B00125V95M CRAYOLA 3 APSG0409	0.00	6.70
100036 BUSINESS CARD 6782-174604	174604	N	74517 04/14/17	1120820604001300-329-2116	B0011WJAW0 CRAYOLA AR APSG0409	0.00	2.24
100036 BUSINESS CARD 6782-174604	174604	N	74517 04/14/17	1120820604001300-329-2116	B0011WJAW0 CRAYOLA AR APSG0409	0.00	5.62

DRDR 024924

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 33
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 6782-174604	174604	N	74517 04/14/17	1120820604001300-329-2116	B0011WOEB2 CRAYOLA AR APSG0409	0.00	2.33
100036 BUSINESS CARD 6782-174604	174604	N	74517 04/14/17	1120820604001300-329-2116	B0011WOEB2 CRAYOLA AR APSG0409	0.00	5.83
100036 BUSINESS CARD 6782-174604	174604	N	74517 04/14/17	1120820604001300-329-2116	B012EWJPWU VKEY 500 P APSG0409	0.00	1.81
100036 BUSINESS CARD 6782-174604	174604	N	74517 04/14/17	1120820604001300-329-2116	B012EWJPWU VKEY 500 P APSG0409	0.00	4.52
100036 BUSINESS CARD 6782-174604	174604	N	74517 04/14/17	1120820604001300-329-2116	B01M91SZBQ VELCRO BRAN APSG0409	0.00	3.06
100036 BUSINESS CARD 6782-174604	174604	N	74517 04/14/17	1120820604001300-329-2116	B01M91SZBQ VELCRO BRAN APSG0409	0.00	7.65
100036 BUSINESS CARD 6782-174657	174657	N	74517 04/14/17	1131520604001300-329-2100	EDUCATIONAL INSIGHTS FL APSG0411	0.00	9.87
100036 BUSINESS CARD 6782-174657	174657	N	74517 04/14/17	1131520604001300-329-2100	BOUNCY BANDS FOR CHAIRS APSG0411	0.00	54.14
100036 BUSINESS CARD 6782-174657	174657	N	74517 04/14/17	1131520604001300-329-2100	BULK PACK OF 25 WHITE I APSG0411	0.00	4.85
100036 BUSINESS CARD 6782-174657	174657	N	74517 04/14/17	1131520604001300-329-2100	LOGITECH K360 WIRELESS APSG0411	0.00	8.73
100036 BUSINESS CARD 6782-174657	174657	N	74517 04/14/17	1131520604001300-329-2100	LOGITECH M310 910-00167 APSG0411	0.00	17.45
100036 BUSINESS CARD 6782-174667	174667	N	74517 04/14/17	1111120604001300-329-2142	ATOM BALLS 4 PACK TACTI APSG0411	0.00	1.28
100036 BUSINESS CARD 6782-174667	174667	N	74517 04/14/17	1111120604001300-329-2142	ATOM BALLS 4 PACK TACTI APSG0411	0.00	2.41
100036 BUSINESS CARD 6782-174667	174667	N	74517 04/14/17	1111120604001300-329-2142	STRESS BALLS ASST. 12 P APSG0411	0.00	1.09
100036 BUSINESS CARD 6782-174667	174667	N	74517 04/14/17	1111120604001300-329-2142	STRESS BALLS ASST. 12 P APSG0411	0.00	2.01
100036 BUSINESS CARD 6782-174667	174667	N	74517 04/14/17	1111120604001300-329-2142	MY FIDGET FRIEND APSG0411	0.00	1.01
100036 BUSINESS CARD 6782-174667	174667	N	74517 04/14/17	1111120604001300-329-2142	MY FIDGET FRIEND APSG0411	0.00	1.86
100036 BUSINESS CARD 6782-174667	174667	N	74517 04/14/17	1111120604001300-329-2142	PUFFER BALLS SET OF 12 APSG0411	0.00	1.08
100036 BUSINESS CARD 6782-174667	174667	N	74517 04/14/17	1111120604001300-329-2142	PUFFER BALLS SET OF 12 APSG0411	0.00	2.00
100036 BUSINESS CARD 6782-174667	174667	N	74517 04/14/17	1111120604001300-329-2142	GEL SQUEEZE BALLS FOR S APSG0411	0.00	1.11
100036 BUSINESS CARD 6782-174667	174667	N	74517 04/14/17	1111120604001300-329-2142	GEL SQUEEZE BALLS FOR S APSG0411	0.00	2.05
100036 BUSINESS CARD 6782-174667	174667	N	74517 04/14/17	1111120604001300-329-2142	RHODE ISLAND NOVELTY AS APSG0411	0.00	1.35
100036 BUSINESS CARD 6782-174667	174667	N	74517 04/14/17	1111120604001300-329-2142	RHODE ISLAND NOVELTY AS APSG0411	0.00	2.50
100036 BUSINESS CARD 6782-174667	174667	N	74517 04/14/17	1111120604001300-329-2142	ISOFLX FOR STRESS RELI APSG0411	0.00	2.04
100036 BUSINESS CARD 6782-174667	174667	N	74517 04/14/17	1111120604001300-329-2142	ISOFLX FOR STRESS RELI APSG0411	0.00	3.78
100036 BUSINESS CARD 6782-174667	174667	N	74517 04/14/17	1111120604001300-329-2142	MESH SQUISHY BALL APSG0411	0.00	1.20
100036 BUSINESS CARD 6782-174667	174667	N	74517 04/14/17	1111120604001300-329-2142	MESH SQUISHY BALL APSG0411	0.00	2.22

DRDR 024925

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 34
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 6782-174667	174667	N	74517 04/14/17	1111120604001300-329-2142	ATOM BALLS 4 PACK TACTI APSG0409	0.00	5.52
100036 BUSINESS CARD 6782-174667	174667	N	74517 04/14/17	1111120604001300-329-2142	STRESS BALLS ASST. 12 P APSG0409	0.00	4.64
100036 BUSINESS CARD 6782-174667	174667	N	74517 04/14/17	1111120604001300-329-2142	MY FIDGET FRIEND APSG0409	0.00	4.29
100036 BUSINESS CARD 6782-174667	174667	N	74517 04/14/17	1111120604001300-329-2142	PUFFER BALLS SET OF 12 APSG0409	0.00	4.61
100036 BUSINESS CARD 6782-174667	174667	N	74517 04/14/17	1111120604001300-329-2142	GEL SQUEEZE BALLS FOR S APSG0409	0.00	4.73
100036 BUSINESS CARD 6782-174667	174667	N	74517 04/14/17	1111120604001300-329-2142	RHODE ISLAND NOVELTY AS APSG0409	0.00	5.76
100036 BUSINESS CARD 6782-174667	174667	N	74517 04/14/17	1111120604001300-329-2142	ISOFLX FOR STRESS RELI APSG0409	0.00	8.69
100036 BUSINESS CARD 6782-174667	174667	N	74517 04/14/17	1111120604001300-329-2142	MESH SQUISHY BALL APSG0409	0.00	5.12
100036 BUSINESS CARD 6782-174668	174668	N	74517 04/14/17	1111120604001300-329-2100	ATOM BALLS 4 PACK APSG0411	0.00	1.28
100036 BUSINESS CARD 6782-174668	174668	N	74517 04/14/17	1111120604001300-329-2100	ATOM BALLS 4 PACK APSG0411	0.00	2.32
100036 BUSINESS CARD 6782-174668	174668	N	74517 04/14/17	1111120604001300-329-2100	STRESS BALLS & SQUEEZE APSG0411	0.00	1.09
100036 BUSINESS CARD 6782-174668	174668	N	74517 04/14/17	1111120604001300-329-2100	STRESS BALLS & SQUEEZE APSG0411	0.00	1.96
100036 BUSINESS CARD 6782-174668	174668	N	74517 04/14/17	1111120604001300-329-2100	MY FIDGET FRIEND APSG0411	0.00	1.01
100036 BUSINESS CARD 6782-174668	174668	N	74517 04/14/17	1111120604001300-329-2100	MY FIDGET FRIEND APSG0411	0.00	1.81
100036 BUSINESS CARD 6782-174668	174668	N	74517 04/14/17	1111120604001300-329-2100	PUFFER BALLS SET OF 12 APSG0411	0.00	1.08
100036 BUSINESS CARD 6782-174668	174668	N	74517 04/14/17	1111120604001300-329-2100	PUFFER BALLS SET OF 12 APSG0411	0.00	1.95
100036 BUSINESS CARD 6782-174668	174668	N	74517 04/14/17	1111120604001300-329-2100	GEL SQUEEZE BALLS FOR S APSG0411	0.00	1.11
100036 BUSINESS CARD 6782-174668	174668	N	74517 04/14/17	1111120604001300-329-2100	GEL SQUEEZE BALLS FOR S APSG0411	0.00	2.50
100036 BUSINESS CARD 6782-174668	174668	N	74517 04/14/17	1111120604001300-329-2100	RHODE ISLAND NOVELTY AS APSG0411	0.00	1.35
100036 BUSINESS CARD 6782-174668	174668	N	74517 04/14/17	1111120604001300-329-2100	RHODE ISLAND NOVELTY AS APSG0411	0.00	2.44
100036 BUSINESS CARD 6782-174668	174668	N	74517 04/14/17	1111120604001300-329-2100	ISOFLX FOR STRESS RELI APSG0411	0.00	2.04
100036 BUSINESS CARD 6782-174668	174668	N	74517 04/14/17	1111120604001300-329-2100	ISOFLX FOR STRESS RELI APSG0411	0.00	3.68
100036 BUSINESS CARD 6782-174668	174668	N	74517 04/14/17	1111120604001300-329-2100	MESH SQUISHY BALL APSG0411	0.00	1.20
100036 BUSINESS CARD 6782-174668	174668	N	74517 04/14/17	1111120604001300-329-2100	MESH SQUISHY BALL APSG0411	0.00	2.17
100036 BUSINESS CARD 6782-174706	174706	N	74517 04/14/17	1121620501009999-554-0300	FLASHFORGE APSG0411	0.00	499.71
100036 BUSINESS CARD 6782-174706	174706	N	74517 04/14/17	1121620501009999-554-0300	TITAN PREMIUM PLA 3D PR APSG0411	0.00	18.02
100036 BUSINESS CARD 6782-174706	174706	N	74517 04/14/17	1121620501009999-554-0300	AMERICAN 3D SUPPLY PLA APSG0411	0.00	15.18

DRDR 024926

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 35
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 6782-174706	174706	N	74517 04/14/17	1121620501009999-554-0300	AMERICAN 3D SUPPLY PLA APSG0411	0.00	15.18
100036 BUSINESS CARD 6782-174706	174706	N	74517 04/14/17	1121620501009999-554-0300	AMERICAN 3D SUPPLY PLA APSG0411	0.00	18.98
100036 BUSINESS CARD 6782-174706	174706	N	74517 04/14/17	1121620501009999-554-0300	INLAND 1.75MM BLACK PLA APSG0411	0.00	18.02
100036 BUSINESS CARD 6782-174706	174706	N	74517 04/14/17	1121620501009999-554-0300	3D PRINT REMOVAL TOOL APSG0411	0.00	5.59
100036 BUSINESS CARD 6782-174724	174724	N	74517 04/14/17	1108020401009999-329-2220	18 ROLL VARIETY PACK OF APSG0411	0.00	17.75
100036 BUSINESS CARD 6782-174724	174724	N	74517 04/14/17	1108020401009999-329-2220	18 ROLL VARIEY PACK DEC APSG0411	0.00	36.50
100036 BUSINESS CARD 6782-174724	174724	N	74517 04/14/17	1108020401009999-329-2220	PLASTIC TABLE COVER 40 APSG0411	0.00	22.16
100036 BUSINESS CARD 6782-174724	174724	N	74517 04/14/17	1108020401009999-329-2220	PACON FADELESS BULLETIN APSG0411	0.00	15.76
100036 BUSINESS CARD 6782-174724	174724	N	74517 04/14/17	1108020401009999-329-2220	ACRTKUC SUGB GIKDER 8,5 APSG0411	0.00	20.07
100036 BUSINESS CARD 6782-174724	174724	N	74517 04/14/17	1108020401009999-329-2220	DAZZZLING DISPLAYS TABL APSG0411	0.00	38.33
100036 BUSINESS CARD 6782-174724	174724	N	74517 04/14/17	1108020401009999-329-2220	IPAD AIR 2 CASE, APPLE APSG0411	0.00	69.30
100036 BUSINESS CARD 6782-174724	174724	N	74517 04/14/17	1108020401009999-329-2220	ZAGG FOLIO CASE, HINGED APSG0411	0.00	292.04
100036 BUSINESS CARD 6782-174724	174724	N	74517 04/14/17	1108020401009999-329-2220	ESTIMATED SHIPPING/HAND APSG0411	0.00	51.18
100036 BUSINESS CARD 6782-174733	174733	N	74517 04/14/17	1108020401009999-329-2239	WILTON TREATOLOGY FLAVO APSG0411	0.00	17.50
100036 BUSINESS CARD 6782-174733	174733	N	74517 04/14/17	1108020401009999-329-2239	PARTYWOO BALLOONS (144 APSG0411	0.00	8.49
100036 BUSINESS CARD 6782-174733	174733	N	74517 04/14/17	1108020401009999-329-2239	TEXAS INSTRUMENTS TI-30 APSG0411	0.00	259.02
100036 BUSINESS CARD 6782-174733	174733	N	74517 04/14/17	1108020401009999-329-2239	ENERGIZER LR44 1.5V BUT APSG0411	0.00	20.95
100036 BUSINESS CARD 6782-174733	174733	N	74517 04/14/17	1108020401009999-329-2239	FLORACRAFT STYROFOAM BA APSG0411	0.00	49.63
100036 BUSINESS CARD 6782-174733	174733	N	74517 04/14/17	1108020401009999-329-2239	KARTER SCIENTIFIC 206H2 APSG0411	0.00	27.93
100036 BUSINESS CARD 6782-174740	174740	N	74517 04/14/17	1131520401009999-329-2248	AMERICAN EXPERIENCE: RO APSG0411	0.00	15.26
100036 BUSINESS CARD 6782-174740	174740	N	74517 04/14/17	1131520401009999-329-2248	ESTIMATED SHIPPING/HAND APSG0411	0.00	4.98
100036 BUSINESS CARD 6782-174779	174779	N	74517 04/14/17	1106520501009999-554-0300	UBIQUITI NETWORKS NANOS APSG0411	0.00	20.00
100036 BUSINESS CARD 6782-174779	174779	N	74517 04/14/17	1106520501009999-554-0300	TYCON SYSTEMS TP-SCPOE- APSG0411	0.00	68.94
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	SQUISHY CIRCUITS DELUXE APSG0411	0.00	0.86
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	SQUISHY CIRCUITS DELUXE APSG0411	0.00	55.15
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	JEMMA A10 BLUETOOTH APSG0411	0.00	0.24
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	JEMMA A10 BLUETOOTH APSG0411	0.00	15.63

DRDR 024927

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 36
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	APPLE IPAD MINI 2 16GB APSG0411	0.00	3.58
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	APPLE IPAD MINI 2 16GB APSG0411	0.00	232.94
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	3 X APPLE IPHONE 4 4S C APSG0411	0.00	0.14
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	3 X APPLE IPHONE 4 4S C APSG0411	0.00	9.16
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	10,000 QUALITY RAINBOW APSG0411	0.00	0.22
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	10,000 QUALITY RAINBOW APSG0411	0.00	14.58
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	RAINBOW LOOM TALL UPGRA APSG0411	0.00	0.08
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	RAINBOW LOOM TALL UPGRA APSG0411	0.00	5.52
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	KEVA BRAIN BUILDERS GAM APSG0411	0.00	0.21
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	KEVA BRAIN BUILDERS GAM APSG0411	0.00	13.75
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	KLUTZ - THE KLUTZ BOOK APSG0411	0.00	0.19
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	KLUTZ - THE KLUTZ BOOK APSG0411	0.00	12.32
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	SNAP CIRCUITS 3D ILLUMI APSG0411	0.00	0.55
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	SNAP CIRCUITS 3D ILLUMI APSG0411	0.00	35.87
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	T.S. SHURE ORIGAMI & OT APSG0411	0.00	0.21
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	T.S. SHURE ORIGAMI & OT APSG0411	0.00	13.61
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	EASY ORIGAMI ANIMALS APSG0411	0.00	0.08
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	EASY ORIGAMI ANIMALS APSG0411	0.00	5.48
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	DANIEL'S HOUSE JAPANESE APSG0411	0.00	0.08
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	DANIEL'S HOUSE JAPANESE APSG0411	0.00	4.90
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	40 COLOR ORIGAMI - 120 APSG0411	0.00	0.06
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	40 COLOR ORIGAMI - 120 APSG0411	0.00	3.95
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	ULTIMATE ORIGAMI FOR BE APSG0411	0.00	0.17
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	ULTIMATE ORIGAMI FOR BE APSG0411	0.00	11.08
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	CIRCUIT MAZE BOARD GAME APSG0411	0.00	0.33
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	CIRCUIT MAZE BOARD GAME APSG0411	0.00	21.15
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	LOGITECH M325C WIRELESS APSG0411	0.00	0.19

DRDR 024928

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 37
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	LOGITECH M325C WIRELESS APSG0411	0.00	12.13
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	LOGITECH WIRELESS MOUSE APSG0411	0.00	0.28
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	LOGITECH WIRELESS MOUSE APSG0411	0.00	18.38
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	2 YEAR ASURION PC PERIP APSG0411	0.00	0.03
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	2 YEAR ASURION PC PERIP APSG0411	0.00	1.80
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	NEW HEXNUB COVER SPHERO APSG0411	0.00	0.17
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	NEW HEXNUB COVER SPHERO APSG0411	0.00	11.03
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	SNAP CIRCUITS UC-30 UPG APSG0411	0.00	0.35
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	SNAP CIRCUITS UC-30 UPG APSG0411	0.00	22.77
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	KHOMO IPAD MINI CASE/DU APSG0411	0.00	0.20
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	KHOMO IPAD MINI CASE/DU APSG0411	0.00	12.74
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	SPHERO SPRK+STEAM EDUCA APSG0411	0.00	1.61
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	SPHERO SPRK+STEAM EDUCA APSG0411	0.00	104.81
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	HEXNUB COVER FOR ROBOTI APSG0411	0.00	0.16
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	HEXNUB COVER FOR ROBOTI APSG0411	0.00	10.10
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	SNAP CIRCUITS JR SC-100 APSG0411	0.00	0.29
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	SNAP CIRCUITS JR SC-100 APSG0411	0.00	19.08
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	MAKEBLOCK MBOT KIT - ST APSG0411	0.00	1.34
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	MAKEBLOCK MBOT KIT - ST APSG0411	0.00	87.38
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	LOGITECH M325C WIRELESS APSG0411	0.00	0.18
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	LOGITECH M325C WIRELESS APSG0411	0.00	11.54
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	GUIDECRAFT POWERCLIX FR APSG0411	0.00	1.12
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	GUIDECRAFT POWERCLIX FR APSG0411	0.00	72.99
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	MELISSA & DOUG SUSPEND APSG0411	0.00	0.19
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	MELISSA & DOUG SUSPEND APSG0411	0.00	12.50
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	BRAIN QUEST SMART GAME APSG0411	0.00	0.21
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	BRAIN QUEST SMART GAME APSG0411	0.00	13.79

DRDR 024929

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 38
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	LEARNING RESOURCES - GE APSG0411	0.00	0.46
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	LEARNING RESOURCES - GE APSG0411	0.00	29.88
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	K'NEX EDUCATION INTRO T APSG0411	0.00	0.45
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	K'NEX EDUCATION INTRO T APSG0411	0.00	29.11
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	ESTIMATED SHIPPING/HAND APSG0411	0.00	0.32
100036 BUSINESS CARD 6782-174783	174783	N	74517 04/14/17	1111420408009999-322-0700	ESTIMATED SHIPPING/HAND APSG0411	0.00	20.76
100036 BUSINESS CARD 6782-174796	174796	N	74517 04/14/17	1108020216012520-499-2300	SOUTHWEST AIRLINES RESE APSG0411	0.00	551.78
100036 BUSINESS CARD 6782-174796	174796	N	74517 04/14/17	1108020216012520-499-2300	SOUTHWEST AIRLINE RESRV APSG0411	0.00	200.88
100036 BUSINESS CARD 6782-174796	174796	N	74517 04/14/17	1108020216012520-499-2300	SOUTHWEST AIRLINES RESE APSG0410	0.00	140.63
100036 BUSINESS CARD 6782-174796	174796	N	74517 04/14/17	1108020216012520-499-2300	SOUTHWEST AIRLINES RESE APSG0410	0.00	187.51
100036 BUSINESS CARD 6782-174796	174796	N	74517 04/14/17	1108020216012520-499-2300	HOTEL RESERVATION - UDL APSG0410	0.00	160.83
100036 BUSINESS CARD 6782-174796	174796	N	74517 04/14/17	1108020216012520-499-2300	HOTEL RESERVATION - UDL APSG0410	0.00	214.45
100036 BUSINESS CARD 6782-174796	174796	N	74517 04/14/17	1108020216012520-499-2300	SOUTHWEST AIRLINE RESRV APSG0410	0.00	51.20
100036 BUSINESS CARD 6782-174796	174796	N	74517 04/14/17	1108020216012520-499-2300	SOUTHWEST AIRLINE RESRV APSG0410	0.00	68.26
100036 BUSINESS CARD 6782-174796	174796	N	74517 04/14/17	1108020216012520-499-2300	EMBASSY SUITES HOTEL RE APSG0410	0.00	120.63
100036 BUSINESS CARD 6782-174796	174796	N	74517 04/14/17	1108020216012520-499-2300	EMBASSY SUITES HOTEL RE APSG0410	0.00	160.84
100036 BUSINESS CARD 6782-174801	174801	N	74517 04/14/17	1111620401009999-329-1900	WOOSTER BRUSH 4153-2-1/ APSG0411	0.00	10.00
100036 BUSINESS CARD 6782-174801	174801	N	74517 04/14/17	1111620401009999-329-1900	KRYLON 51602 FLAT BLACK APSG0411	0.00	30.44
100036 BUSINESS CARD 6782-174801	174801	N	74517 04/14/17	1111620401009999-329-1900	X-ACTO SCHOOLPRO CLASSR APSG0411	0.00	21.99
100036 BUSINESS CARD 6782-174801	174801	N	74517 04/14/17	1111620401009999-329-1900	PRISMACOLOR PREMIER COL APSG0411	0.00	34.89
100036 BUSINESS CARD 6782-174801	174801	N	74517 04/14/17	1111620401009999-329-1900	YUETON STAINLESS STEEL APSG0411	0.00	9.05
100036 BUSINESS CARD 6782-174801	174801	N	74517 04/14/17	1111620401009999-329-1900	NATURAL UNFINISHED ROUN APSG0411	0.00	27.00
100036 BUSINESS CARD 6782-174801	174801	N	74517 04/14/17	1111620401009999-329-1900	WOODEN CUBES-2" BABY WO APSG0411	0.00	48.75
100036 BUSINESS CARD 6782-174801	174801	N	74517 04/14/17	1111620401009999-329-1900	ESTIMATED SHIPPING/HAND APSG0411	0.00	3.06
100036 BUSINESS CARD 6782-174808	174808	N	74517 04/14/17	1120720604001300-322-0700	SPHERO SPRK + STEAM APSG0411	0.00	109.26
100036 BUSINESS CARD 6782-174808	174808	N	74517 04/14/17	1120720604001300-322-0700	AVID EDUCATION AE-808 APSG0411	0.00	67.67
100036 BUSINESS CARD 6782-174812	174812	N	74517 04/14/17	1120720401009999-329-2200	HEXNUB COVER (BLUE) FOR APSG0411	0.00	4.62

DRDR 024930

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 39
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 6782-174812	174812	N	74517 04/14/17	1120720401009999-329-2200	HEXNUB COVER (BLUE) FOR APSG0411	0.00	16.39
100036 BUSINESS CARD 6782-174812	174812	N	74517 04/14/17	1120720401009999-329-2200	GLOUE 254 PCS MAGNETIC APSG0411	0.00	33.60
100036 BUSINESS CARD 6782-174812	174812	N	74517 04/14/17	1120720401009999-329-2200	GLOUE 254 PCS MAGNETIC APSG0411	0.00	119.27
100036 BUSINESS CARD 6782-174812	174812	N	74517 04/14/17	1120720401009999-329-2200	AVID EDUCATION AE-808 S APSG0411	0.00	155.74
100036 BUSINESS CARD 6782-174812	174812	N	74517 04/14/17	1120720401009999-329-2200	AVID EDUCATION AE-808 S APSG0411	0.00	552.81
100036 BUSINESS CARD 6782-174813	174813	N	74517 04/14/17	1120720408009999-322-0700	SPHERO SPRK+ STEAM APSG0411	0.00	111.88
100036 BUSINESS CARD 6782-174813	174813	N	74517 04/14/17	1120720408009999-322-0700	GLOUE 254 PCS MAGNETIC APSG0411	0.00	172.34
100036 BUSINESS CARD 6782-174813	174813	N	74517 04/14/17	1120720408009999-322-0700	AVID EDUCATION AE-808 APSG0411	0.00	27.72
100036 BUSINESS CARD 6782-174831	174831	N	74517 04/14/17	1120620615001340-329-1100	ASIN: B008FKE60C - THE APSG0410	0.00	32.11
100036 BUSINESS CARD 6782-174831	174831	N	74517 04/14/17	1120620615001340-329-1100	ESTIMATED SHIPPING/HAND APSG0410	0.00	3.27
100036 BUSINESS CARD 6782-174837	174837	N	74517 04/14/17	1131520401009999-329-8000	JUGS POLY BASEBALLS (ON APSG0411	0.00	21.24
100036 BUSINESS CARD 6782-174837	174837	N	74517 04/14/17	1131520401009999-329-8000	SKLZ REACTION BALL - BA APSG0411	0.00	15.61
100036 BUSINESS CARD 6782-174850	174850	N	74517 04/14/17	1121720604001300-321-0600	LOST AND FOUND CAT: THE APSG0411	0.00	1.57
100036 BUSINESS CARD 6782-174850	174850	N	74517 04/14/17	1121720604001300-321-0600	OSKAR AND THE EIGHT BLE APSG0411	0.00	1.72
100036 BUSINESS CARD 6782-174850	174850	N	74517 04/14/17	1121720604001300-321-0600	THE JOURNEY BY FRANCESC APSG0411	0.00	1.47
100036 BUSINESS CARD 6782-174850	174850	N	74517 04/14/17	1121720604001300-321-0600	STEPPING STONES: A REF APSG0411	0.00	2.04
100036 BUSINESS CARD 6782-174850	174850	N	74517 04/14/17	1121720604001300-321-0600	MAMA-S NIGHTINGALE: A S APSG0411	0.00	1.59
100036 BUSINESS CARD 6782-174850	174850	N	74517 04/14/17	1121720604001300-321-0600	SIX-MINUTE SOLUTION SEC APSG0411	0.00	25.53
100036 BUSINESS CARD 6782-174850	174850	N	74517 04/14/17	1121720604001300-321-0600	CORRECTIVE READING: DEC APSG0411	0.00	5.22
100036 BUSINESS CARD 6782-174850	174850	N	74517 04/14/17	1121720604001300-321-0600	SRA CORRECTIVE READING APSG0411	0.00	8.76
100036 BUSINESS CARD 6782-174850	174850	N	74517 04/14/17	1121720604001300-321-0600	ESTIMATED SHIPPING/HAND APSG0411	0.00	4.96
100036 BUSINESS CARD 6782-174850	174850	N	74517 04/14/17	1121720604001300-321-0600	LOST AND FOUND CAT: THE APSG0408	0.00	0.53
100036 BUSINESS CARD 6782-174850	174850	N	74517 04/14/17	1121720604001300-321-0600	LOST AND FOUND CAT: THE APSG0408	0.00	9.48
100036 BUSINESS CARD 6782-174850	174850	N	74517 04/14/17	1121720604001300-321-0600	OSKAR AND THE EIGHT BLE APSG0408	0.00	0.58
100036 BUSINESS CARD 6782-174850	174850	N	74517 04/14/17	1121720604001300-321-0600	OSKAR AND THE EIGHT BLE APSG0408	0.00	10.38
100036 BUSINESS CARD 6782-174850	174850	N	74517 04/14/17	1121720604001300-321-0600	THE JOURNEY BY FRANCESC APSG0408	0.00	0.49
100036 BUSINESS CARD 6782-174850	174850	N	74517 04/14/17	1121720604001300-321-0600	THE JOURNEY BY FRANCESC APSG0408	0.00	8.84

DRDR 024931

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 40
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 6782-174850	174850	N	74517 04/14/17	1121720604001300-321-0600	STEPPING STONES: A REF APSG0408	0.00	0.68
100036 BUSINESS CARD 6782-174850	174850	N	74517 04/14/17	1121720604001300-321-0600	STEPPING STONES: A REF APSG0408	0.00	12.30
100036 BUSINESS CARD 6782-174850	174850	N	74517 04/14/17	1121720604001300-321-0600	MAMA-S NIGHTINGALE: A S APSG0408	0.00	0.53
100036 BUSINESS CARD 6782-174850	174850	N	74517 04/14/17	1121720604001300-321-0600	MAMA-S NIGHTINGALE: A S APSG0408	0.00	9.61
100036 BUSINESS CARD 6782-174850	174850	N	74517 04/14/17	1121720604001300-321-0600	SIX-MINUTE SOLUTION SEC APSG0408	0.00	8.54
100036 BUSINESS CARD 6782-174850	174850	N	74517 04/14/17	1121720604001300-321-0600	SIX-MINUTE SOLUTION SEC APSG0408	0.00	153.88
100036 BUSINESS CARD 6782-174850	174850	N	74517 04/14/17	1121720604001300-321-0600	CORRECTIVE READING: DEC APSG0408	0.00	1.75
100036 BUSINESS CARD 6782-174850	174850	N	74517 04/14/17	1121720604001300-321-0600	CORRECTIVE READING: DEC APSG0408	0.00	31.46
100036 BUSINESS CARD 6782-174850	174850	N	74517 04/14/17	1121720604001300-321-0600	SRA CORRECTIVE READING APSG0408	0.00	2.93
100036 BUSINESS CARD 6782-174850	174850	N	74517 04/14/17	1121720604001300-321-0600	SRA CORRECTIVE READING APSG0408	0.00	52.82
100036 BUSINESS CARD 6782-174850	174850	N	74517 04/14/17	1121720604001300-321-0600	ESTIMATED SHIPPING/HAND APSG0408	0.00	1.66
100036 BUSINESS CARD 6782-174850	174850	N	74517 04/14/17	1121720604001300-321-0600	ESTIMATED SHIPPING/HAND APSG0408	0.00	29.88
100036 BUSINESS CARD 6782-174858	174858	N	74517 04/14/17	1111420215012550-329-1100	HEAVY DUTY CERAMIC BLOC APSG0411	0.00	48.89
100036 BUSINESS CARD 6782-174877	174877	N	74517 04/14/17	1110120401009999-329-2200	POST-IT SELF-STICK EASE APSG0411	0.00	28.83
100036 BUSINESS CARD 6782-174877	174877	N	74517 04/14/17	1110120401009999-329-2200	POST-IT SELF-STICK EASE APSG0411	0.00	51.23
100036 BUSINESS CARD 6782-174877	174877	N	74517 04/14/17	1110120401009999-329-2200	EXPO LOW ODOR CHISEL TI APSG0411	0.00	12.88
100036 BUSINESS CARD 6782-174877	174877	N	74517 04/14/17	1110120401009999-329-2200	EXPO LOW ODOR CHISEL TI APSG0411	0.00	22.88
100036 BUSINESS CARD 6782-174877	174877	N	74517 04/14/17	1110120401009999-329-2200	SPARCO SELF-STICK EASEL APSG0411	0.00	31.45
100036 BUSINESS CARD 6782-174877	174877	N	74517 04/14/17	1110120401009999-329-2200	SPARCO SELF-STICK EASEL APSG0411	0.00	55.89
100036 BUSINESS CARD 6782-174877	174877	N	74517 04/14/17	1110120401009999-329-2200	EXPO LOW-ODOR CHISEL TI APSG0411	0.00	9.22
100036 BUSINESS CARD 6782-174877	174877	N	74517 04/14/17	1110120401009999-329-2200	EXPO LOW-ODOR CHISEL TI APSG0411	0.00	16.39
100036 BUSINESS CARD 6782-174878	174878	N	74517 04/14/17	1110120401009999-329-2200	PILOT DR. GRIP LIMITED APSG0411	0.00	87.72
100036 BUSINESS CARD 6782-174878	174878	N	74517 04/14/17	1110120401009999-329-2200	PILOT G2 GEL INK REFILL APSG0411	0.00	8.43
100036 BUSINESS CARD 6782-174884	174884	N	74517 04/14/17	1111420401009999-329-1100	GENIUS CLASSIC WIRERD O APSG0408	0.00	8.98
100036 BUSINESS CARD 6782-174884	174884	N	74517 04/14/17	1111420401009999-329-1100	GENIUS CLASSIC WIRERD O APSG0408	0.00	107.76
100036 BUSINESS CARD 6782-174884	174884	N	74517 04/14/17	1111420401009999-329-1100	GENIUS CLASSIC WIRERD O APSG0409	0.00	193.07
100036 BUSINESS CARD 6782-174890	174890	N	74517 04/14/17	1108020401009999-329-2240	RUBBERMAID ROUGHNECK CL APSG0409	0.00	16.32

DRDR 024932

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 41
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 6782-174890	174890	N	74517 04/14/17	1108020401009999-329-2240	ZIPLOC CONTAINER, MENDI APSG0409	0.00	10.26
100036 BUSINESS CARD 6782-174890	174890	N	74517 04/14/17	1108020401009999-329-2240	STERILITE 16428012 6 QU APSG0409	0.00	40.79
100036 BUSINESS CARD 6782-174890	174890	N	74517 04/14/17	1108020401009999-329-2240	SYLAVNIA HALOGEN DIMMAB APSG0409	0.00	4.87
100036 BUSINESS CARD 6782-174890	174890	N	74517 04/14/17	1108020401009999-329-2240	WOODS 0169 18/2-GAUGE S APSG0409	0.00	11.60
100036 BUSINESS CARD 6782-174890	174890	N	74517 04/14/17	1108020401009999-329-2240	PHILIPS 415836 HEAT LAM APSG0409	0.00	11.45
100036 BUSINESS CARD 6782-174890	174890	N	74517 04/14/17	1108020401009999-329-2240	WOODS 0166 18/2 SJTW BR APSG0409	0.00	16.19
100036 BUSINESS CARD 6782-174890	174890	N	74517 04/14/17	1108020401009999-329-2240	GE LIGHTING 41028 60-WA APSG0409	0.00	1.61
100036 BUSINESS CARD 6782-174890	174890	N	74517 04/14/17	1108020401009999-329-2240	SATCO S3920 75 WATT A19 APSG0409	0.00	3.46
100036 BUSINESS CARD 6782-174890	174890	N	74517 04/14/17	1108020401009999-329-2240	SUNLITE 03600-SU LU35/M APSG0409	0.00	4.96
100036 BUSINESS CARD 6782-174890	174890	N	74517 04/14/17	1108020401009999-329-2240	SIMPLE DELUXE 12-PACK APSG0409	0.00	6.64
100036 BUSINESS CARD 6782-174890	174890	N	74517 04/14/17	1108020401009999-329-2240	GE 13-WATT ENERGY SMART APSG0409	0.00	7.46
100036 BUSINESS CARD 6782-174890	174890	N	74517 04/14/17	1108020401009999-329-2240	LED LIGHT BULBS FOR HOM APSG0409	0.00	10.95
100036 BUSINESS CARD 6782-174890	174890	N	74517 04/14/17	1108020401009999-329-2240	P3 P4400 KILL A WATT EL APSG0409	0.00	38.12
100036 BUSINESS CARD 6782-174890	174890	N	74517 04/14/17	1108020401009999-329-2240	RUBBERMAID ROUGHNECK CL APSG0411	0.00	180.00
100036 BUSINESS CARD 6782-174890	174890	N	74517 04/14/17	1108020401009999-329-2240	ZIPLOC CONTAINER, MENDI APSG0411	0.00	113.28
100036 BUSINESS CARD 6782-174890	174890	N	74517 04/14/17	1108020401009999-329-2240	STERILITE 16428012 6 QU APSG0411	0.00	450.33
100036 BUSINESS CARD 6782-174890	174890	N	74517 04/14/17	1108020401009999-329-2240	SYLAVNIA HALOGEN DIMMAB APSG0411	0.00	53.80
100036 BUSINESS CARD 6782-174890	174890	N	74517 04/14/17	1108020401009999-329-2240	WOODS 0169 18/2-GAUGE S APSG0411	0.00	128.12
100036 BUSINESS CARD 6782-174890	174890	N	74517 04/14/17	1108020401009999-329-2240	PHILIPS 415836 HEAT LAM APSG0411	0.00	126.47
100036 BUSINESS CARD 6782-174890	174890	N	74517 04/14/17	1108020401009999-329-2240	WOODS 0166 18/2 SJTW BR APSG0411	0.00	178.75
100036 BUSINESS CARD 6782-174890	174890	N	74517 04/14/17	1108020401009999-329-2240	GE LIGHTING 41028 60-WA APSG0411	0.00	17.79
100036 BUSINESS CARD 6782-174890	174890	N	74517 04/14/17	1108020401009999-329-2240	SATCO S3920 75 WATT A19 APSG0411	0.00	38.25
100036 BUSINESS CARD 6782-174890	174890	N	74517 04/14/17	1108020401009999-329-2240	SUNLITE 03600-SU LU35/M APSG0411	0.00	54.80
100036 BUSINESS CARD 6782-174890	174890	N	74517 04/14/17	1108020401009999-329-2240	SIMPLE DELUXE 12-PACK APSG0411	0.00	73.27
100036 BUSINESS CARD 6782-174890	174890	N	74517 04/14/17	1108020401009999-329-2240	GE 13-WATT ENERGY SMART APSG0411	0.00	82.39
100036 BUSINESS CARD 6782-174890	174890	N	74517 04/14/17	1108020401009999-329-2240	LED LIGHT BULBS FOR HOM APSG0411	0.00	120.86
100036 BUSINESS CARD 6782-174890	174890	N	74517 04/14/17	1108020401009999-329-2240	P3 P4400 KILL A WATT EL APSG0411	0.00	420.92

DRDR 024933

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 42
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 6782-174911	174911	N	74517 04/14/17	1131220401009999-329-2200	DEVELOPING NUMBER CONCE APSG0411	0.00	35.95
100036 BUSINESS CARD 6782-174911	174911	N	74517 04/14/17	1131220401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0411	0.00	3.99
100036 BUSINESS CARD 6782-174920	174920	N	74517 04/14/17	1208020609007500-499-2300	BWI-MCO FLT 1495 AT 9:4 APSG0410	0.00	186.30
100036 BUSINESS CARD 6782-174920	174920	N	74517 04/14/17	1208020609007500-499-2300	MCO-BWI FLT 950 AT 9:15 APSG0410	0.00	210.18
100036 BUSINESS CARD 6782-174920	174920	N	74517 04/14/17	1208020609007500-499-2300	CAR RENTAL FEE APSG0410	0.00	101.28
100036 BUSINESS CARD 6782-174924	174924	N	74517 04/14/17	1131620401009999-329-2200	LICEGUARD ROBI COMB ELE APSG0410	0.00	55.53
100036 BUSINESS CARD 6782-174947	174947	N	74517 04/14/17	1111620604001300-329-2100	READING GUIDE HIGHLIGHT APSG0409	0.00	27.20
100036 BUSINESS CARD 6782-174947	174947	N	74517 04/14/17	1111620604001300-329-2100	CARSON DELLOSA SENTENCE APSG0409	0.00	12.82
100036 BUSINESS CARD 6782-174955	174955	N	74517 04/14/17	1108020604001305-329-3400	THE HIDDEN TREASURE OF APSG0411	0.00	72.75
100036 BUSINESS CARD 6782-174955	174955	N	74517 04/14/17	1108020604001305-329-3400	PLAN TOYS HAND SIGN ALP APSG0411	0.00	29.95
100036 BUSINESS CARD 6782-174960	174960	N	74517 04/14/17	1121620401009999-329-2200	SABRENT USB EXTERNAL ST APSG0411	0.00	174.75
100036 BUSINESS CARD 6782-174967	174967	N	74517 04/14/17	1131720401009999-329-2200	THE COMMON CORE COMPANI APSG0411	0.00	187.32
100036 BUSINESS CARD 6782-174967	174967	N	74517 04/14/17	1131720401009999-329-2200	THE COMMON CORE COMPANI APSG0411	0.00	204.18
100036 BUSINESS CARD 6782-174967	174967	N	74517 04/14/17	1131720401009999-329-2200	TEXT DEPENDENT QUESTION APSG0411	0.00	94.26
100036 BUSINESS CARD 6782-174967	174967	N	74517 04/14/17	1131720401009999-329-2200	LESSONS AND UNITS FOR C APSG0411	0.00	103.71
100036 BUSINESS CARD 6782-174967	174967	N	74517 04/14/17	1131720401009999-329-2200	LESSONS AND UNITS FOR C APSG0411	0.00	33.20
100036 BUSINESS CARD 6782-174968	174968	N	74517 04/14/17	1131620401009999-329-2200	STERILITE 18898004 106 APSG0411	0.00	354.95
100036 BUSINESS CARD 6782-174968	174968	N	74517 04/14/17	1131620401009999-329-2200	STABILITY BALANCE DISK APSG0410	0.00	101.82
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	THE SEVEN CONTINENTS BY APSG0410	0.00	0.11
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	THE SEVEN CONTINENTS BY APSG0410	0.00	0.16
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	WHAT ARE OCEANS? (EARTH APSG0410	0.00	0.03
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	WHAT ARE OCEANS? (EARTH APSG0410	0.00	0.03
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	WHAT IS CULTURE? (OUR M APSG0410	0.00	0.06
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	WHAT IS CULTURE? (OUR M APSG0410	0.00	0.06
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	100TH DAY WORRIES BY MA APSG0409	0.00	1.09
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	100TH DAY WORRIES BY MA APSG0409	0.00	3.94
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	DISASTER ON THE 100TH D APSG0409	0.00	0.26

DRDR 024934

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 43
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	DISASTER ON THE 100TH D APSG0409	0.00	0.95
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	DISASTER ON THE 100TH D APSG0409	0.00	3.45
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	THE NIGHT BEFORE THE 10 APSG0409	0.00	0.15
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	THE NIGHT BEFORE THE 10 APSG0409	0.00	0.54
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	THE NIGHT BEFORE THE 10 APSG0409	0.00	1.97
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	IT'S ABOUT TIME (MATHST APSG0409	0.00	0.22
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	IT'S ABOUT TIME (MATHST APSG0409	0.00	0.82
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	IT'S ABOUT TIME (MATHST APSG0409	0.00	2.95
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	WHERE DOES ALL THE GARB APSG0409	0.00	0.18
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	WHERE DOES ALL THE GARB APSG0409	0.00	0.66
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	WHERE DOES ALL THE GARB APSG0409	0.00	2.40
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	LEARNING RESOURCES GEAR APSG0409	0.00	4.83
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	LEARNING RESOURCES GEAR APSG0409	0.00	17.82
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	LEARNING RESOURCES GEAR APSG0409	0.00	64.53
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0409	0.00	0.16
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0409	0.00	0.60
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0409	0.00	2.17
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	THE SEVEN CONTINENTS BY APSG0409	0.00	0.66
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	THE SEVEN CONTINENTS BY APSG0409	0.00	2.44
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	THE SEVEN CONTINENTS BY APSG0409	0.00	8.76
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	WHAT ARE DESERTS? (EART APSG0409	0.00	0.02
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	WHAT ARE DESERTS? (EART APSG0409	0.00	0.07
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	WHAT ARE DESERTS? (EART APSG0409	0.00	0.24
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	WHAT ARE OCEANS? (EARTH APSG0409	0.00	0.15
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	WHAT ARE OCEANS? (EARTH APSG0409	0.00	0.54
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	WHAT ARE OCEANS? (EARTH APSG0409	0.00	1.97
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	WHAT IS CULTURE? (OUR M APSG0409	0.00	0.28

DRDR 024935

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 44
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	WHAT IS CULTURE? (OUR M APSG0409	0.00	1.03
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	WHAT IS CULTURE? (OUR M APSG0409	0.00	3.74
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	HOW TO MAKE AN APPLIE P APSG0409	0.00	0.88
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	HOW TO MAKE AN APPLIE P APSG0409	0.00	3.26
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	HOW TO MAKE AN APPLIE P APSG0409	0.00	11.82
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	WHAT MAGNETS CAN DO (RO APSG0409	0.00	0.55
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	WHAT MAGNETS CAN DO (RO APSG0409	0.00	2.02
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	WHAT MAGNETS CAN DO (RO APSG0409	0.00	7.32
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	A LOOK AT MAGNETS (SCIE APSG0409	0.00	0.65
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	A LOOK AT MAGNETS (SCIE APSG0409	0.00	2.39
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	A LOOK AT MAGNETS (SCIE APSG0409	0.00	8.64
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	MAGNETS:PULLING TOGETHE APSG0409	0.00	0.66
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	MAGNETS:PULLING TOGETHE APSG0409	0.00	2.43
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	MAGNETS:PULLING TOGETHE APSG0409	0.00	8.81
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	GOODS OR SERVICES? (LI APSG0409	0.00	0.77
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	GOODS OR SERVICES? (LI APSG0409	0.00	2.85
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	GOODS OR SERVICES? (LI APSG0409	0.00	10.34
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	WHAT ARE GOODS AND SERV APSG0409	0.00	0.33
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	WHAT ARE GOODS AND SERV APSG0409	0.00	1.22
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	WHAT ARE GOODS AND SERV APSG0409	0.00	4.41
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	THERE'S A MAP ON MY LAP APSG0409	0.00	0.49
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	THERE'S A MAP ON MY LAP APSG0409	0.00	1.79
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	THERE'S A MAP ON MY LAP APSG0409	0.00	6.49
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	FOLLOW THAT MAP!: A FI APSG0409	0.00	1.44
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	FOLLOW THAT MAP!: A FI APSG0409	0.00	5.32
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	FOLLOW THAT MAP!: A FI APSG0409	0.00	19.27
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	WHERE DO I LIVE? BY NEI APSG0409	0.00	0.88

DRDR 024936

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 45
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	WHERE DO I LIVE? BY NEI APSG0409	0.00	3.26
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	WHERE DO I LIVE? BY NEI APSG0409	0.00	11.82
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	CHICKEN (LIFE CYCLES) B APSG0409	0.00	0.39
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	CHICKEN (LIFE CYCLES) B APSG0409	0.00	1.43
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	CHICKEN (LIFE CYCLES) B APSG0409	0.00	5.16
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	FROM TADPOLE TO FROG (L APSG0409	0.00	0.55
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	FROM TADPOLE TO FROG (L APSG0409	0.00	2.05
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	FROM TADPOLE TO FROG (L APSG0409	0.00	7.41
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	WHAT IS A LIFE CYCLE? (C APSG0409	0.00	0.88
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	WHAT IS A LIFE CYCLE? (C APSG0409	0.00	3.23
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	WHAT IS A LIFE CYCLE? (C APSG0409	0.00	11.70
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	FIREBOAT: THE HEROIC AD APSG0409	0.00	0.58
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	FIREBOAT: THE HEROIC AD APSG0409	0.00	2.16
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	FIREBOAT: THE HEROIC AD APSG0409	0.00	7.81
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	PINDULI (ASPCA HENRY BE APSG0409	0.00	1.54
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	PINDULI (ASPCA HENRY BE APSG0409	0.00	5.68
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	PINDULI (ASPCA HENRY BE APSG0409	0.00	20.57
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	RULES AND LAWS (FIRST S APSG0409	0.00	0.66
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	RULES AND LAWS (FIRST S APSG0409	0.00	2.43
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	RULES AND LAWS (FIRST S APSG0409	0.00	8.80
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	CASE OF 4 MODULAR LATCH APSG0409	0.00	2.69
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	CASE OF 4 MODULAR LATCH APSG0409	0.00	9.92
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	CASE OF 4 MODULAR LATCH APSG0409	0.00	35.93
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	100TH DAY WORRIES BY MA APSG0409	0.00	0.29
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	THE SEVEN CONTINENTS BY APSG0408	0.00	5.69
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	WHAT ARE DESERTS? (EART APSG0408	0.00	0.15
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	WHAT ARE OCEANS? (EARTH APSG0408	0.00	1.27

DRDR 024937

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 46
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	WHAT IS CULTURE? (OUR M APSG0408	0.00	2.41
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	HOW TO MAKE AN APPLIE P APSG0408	0.00	7.63
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	WHAT MAGNETS CAN DO (RO APSG0408	0.00	4.73
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	A LOOK AT MAGNETS (SCIE APSG0408	0.00	5.58
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	MAGNETS:PULLING TOGETHE APSG0408	0.00	5.69
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	GOODS OR SERVICES? (LI APSG0408	0.00	6.68
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	WHAT ARE GOODS AND SERV APSG0408	0.00	2.85
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	THERE'S A MAP ON MY LAP APSG0408	0.00	4.19
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	FOLLOW THAT MAP!: A FI APSG0408	0.00	12.45
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	WHERE DO I LIVE? BY NEI APSG0408	0.00	7.63
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	CHICKEN (LIFE CYCLES) B APSG0408	0.00	3.33
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	FROM TADPOLE TO FROG (L APSG0408	0.00	4.79
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	WHAT IS A LIFE CYCLE? (APSG0408	0.00	7.56
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	FIREBOAT: THE HEROIC AD APSG0408	0.00	5.04
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	PINDULI (ASPCA HENRY BE APSG0408	0.00	13.29
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	RULES AND LAWS (FIRST S APSG0408	0.00	5.68
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	CASE OF 4 MODULAR LATCH APSG0408	0.00	23.21
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	100TH DAY WORRIES BY MA APSG0408	0.00	2.54
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	DISASTER ON THE 100TH D APSG0408	0.00	2.23
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	THE NIGHT BEFORE THE 10 APSG0408	0.00	1.27
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	IT'S ABOUT TIME (MATHST APSG0408	0.00	1.91
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	WHERE DOES ALL THE GARB APSG0408	0.00	1.55
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	LEARNING RESOURCES GEAR APSG0408	0.00	41.68
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0408	0.00	1.40
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	HOW TO MAKE AN APPLIE P APSG0410	0.00	0.18
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	HOW TO MAKE AN APPLIE P APSG0410	0.00	0.20
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	WHAT MAGNETS CAN DO (RO APSG0410	0.00	0.11

DRDR 024938

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 47
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	WHAT MAGNETS CAN DO (RO APSG0410	0.00	0.12
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	A LOOK AT MAGNETS (SCIE APSG0410	0.00	0.13
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	A LOOK AT MAGNETS (SCIE APSG0410	0.00	0.14
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	MAGNETS:PULLING TOGETHE APSG0410	0.00	0.13
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	MAGNETS:PULLING TOGETHE APSG0410	0.00	0.15
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	GOODS OR SERVICES? (LI APSG0410	0.00	0.15
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	GOODS OR SERVICES? (LI APSG0410	0.00	0.17
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	WHAT ARE GOODS AND SERV APSG0410	0.00	0.07
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	WHAT ARE GOODS AND SERV APSG0410	0.00	0.07
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	THERE'S A MAP ON MY LAP APSG0410	0.00	0.10
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	THERE'S A MAP ON MY LAP APSG0410	0.00	0.11
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	FOLLOW THAT MAP!: A FI APSG0410	0.00	0.29
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	FOLLOW THAT MAP!: A FI APSG0410	0.00	0.32
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	WHERE DO I LIVE? BY NEI APSG0410	0.00	0.18
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	WHERE DO I LIVE? BY NEI APSG0410	0.00	0.20
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	CHICKEN (LIFE CYCLES) B APSG0410	0.00	0.08
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	CHICKEN (LIFE CYCLES) B APSG0410	0.00	0.09
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	FROM TADPOLE TO FROG (L APSG0410	0.00	0.11
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	FROM TADPOLE TO FROG (L APSG0410	0.00	0.12
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	WHAT IS A LIFE CYCLE? (C APSG0410	0.00	0.17
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	WHAT IS A LIFE CYCLE? (C APSG0410	0.00	0.20
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	FIREBOAT: THE HEROIC AD APSG0410	0.00	0.12
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	FIREBOAT: THE HEROIC AD APSG0410	0.00	0.13
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	PINDULI (ASPCA HENRY BE APSG0410	0.00	0.31
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	PINDULI (ASPCA HENRY BE APSG0410	0.00	0.35
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	RULES AND LAWS (FIRST S APSG0410	0.00	0.13
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	RULES AND LAWS (FIRST S APSG0410	0.00	0.15

DRDR 024939

SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 48
 ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	CASE OF 4 MODULAR LATCH APSG0410	0.00	0.53
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	CASE OF 4 MODULAR LATCH APSG0410	0.00	0.60
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	100TH DAY WORRIES BY MA APSG0410	0.00	0.06
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	100TH DAY WORRIES BY MA APSG0410	0.00	0.07
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	DISASTER ON THE 100TH D APSG0410	0.00	0.05
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	DISASTER ON THE 100TH D APSG0410	0.00	0.06
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	THE NIGHT BEFORE THE 10 APSG0410	0.00	0.03
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	THE NIGHT BEFORE THE 10 APSG0410	0.00	0.03
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	IT'S ABOUT TIME (MATHST APSG0410	0.00	0.04
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	IT'S ABOUT TIME (MATHST APSG0410	0.00	0.05
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	WHERE DOES ALL THE GARB APSG0410	0.00	0.04
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	WHERE DOES ALL THE GARB APSG0410	0.00	0.04
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	LEARNING RESOURCES GEAR APSG0410	0.00	0.96
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	LEARNING RESOURCES GEAR APSG0410	0.00	1.08
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0410	0.00	0.03
100036 BUSINESS CARD 6782-174980	174980	N	74517 04/14/17	1131620401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0410	0.00	0.04
100036 BUSINESS CARD 6782-174990	174990	N	74517 04/14/17	1131620401009999-329-2200	NEOPLEX STUDENT LAPTOP APSG0411	0.00	39.99
100036 BUSINESS CARD 6782-174990	174990	N	74517 04/14/17	1131620401009999-329-2200	AMAZON BASICS 6-OUTLET APSG0411	0.00	9.04
100036 BUSINESS CARD 6782-174993	174993	N	74517 04/14/17	1131620401009999-329-2200	NEOPLEX STUDENT LAPTOP APSG0411	0.00	39.99
100036 BUSINESS CARD 6782-174993	174993	N	74517 04/14/17	1131620401009999-329-2200	AMAZON BASICS 6-OUTLET APSG0411	0.00	9.04
100036 BUSINESS CARD 6782-174994	174994	N	74517 04/14/17	1131620401009999-329-2200	PENCILS PRE-SHARPENED N APSG0410	0.00	6.23
100036 BUSINESS CARD 6782-174994	174994	N	74517 04/14/17	1131620401009999-329-2200	PENCILS PRE-SHARPENED N APSG0410	0.00	16.26
100036 BUSINESS CARD 6782-174994	174994	N	74517 04/14/17	1131620401009999-329-2200	PENCILS PRE-SHARPENED N APSG0410	0.00	28.93
100036 BUSINESS CARD 6782-174994	174994	N	74517 04/14/17	1131620401009999-329-2200	HI-LITER DESK STYLE, FL APSG0410	0.00	0.87
100036 BUSINESS CARD 6782-174994	174994	N	74517 04/14/17	1131620401009999-329-2200	HI-LITER DESK STYLE, FL APSG0410	0.00	2.28
100036 BUSINESS CARD 6782-174994	174994	N	74517 04/14/17	1131620401009999-329-2200	HI-LITER DESK STYLE, FL APSG0410	0.00	4.05
100036 BUSINESS CARD 6782-174994	174994	N	74517 04/14/17	1131620401009999-329-2200	X-ACT09 SCHOOLPRO CLASS APSG0410	0.00	5.15

DRDR 024940

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 49
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 6782-174994	174994	N	74517 04/14/17	1131620401009999-329-2200	X-ACT09 SCHOOLPRO CLASS APSG0410	0.00	13.46
100036 BUSINESS CARD 6782-174994	174994	N	74517 04/14/17	1131620401009999-329-2200	X-ACT09 SCHOOLPRO CLASS APSG0410	0.00	23.94
100036 BUSINESS CARD 6782-174994	174994	N	74517 04/14/17	1131620401009999-329-2200	HI-LITER DESK STYLE, BL APSG0410	0.00	2.34
100036 BUSINESS CARD 6782-174994	174994	N	74517 04/14/17	1131620401009999-329-2200	HI-LITER DESK STYLE, BL APSG0410	0.00	6.11
100036 BUSINESS CARD 6782-174994	174994	N	74517 04/14/17	1131620401009999-329-2200	HI-LITER DESK STYLE, BL APSG0410	0.00	10.87
100036 BUSINESS CARD 6782-174994	174994	N	74517 04/14/17	1131620401009999-329-2200	EXPO DRY ERASE MARKERS, APSG0410	0.00	4.43
100036 BUSINESS CARD 6782-174994	174994	N	74517 04/14/17	1131620401009999-329-2200	EXPO DRY ERASE MARKERS, APSG0410	0.00	11.59
100036 BUSINESS CARD 6782-174994	174994	N	74517 04/14/17	1131620401009999-329-2200	EXPO DRY ERASE MARKERS, APSG0410	0.00	20.61
100036 BUSINESS CARD 6782-174994	174994	N	74517 04/14/17	1131620401009999-329-2200	HI-LITER DESK STYLE, YE APSG0410	0.00	0.82
100036 BUSINESS CARD 6782-174994	174994	N	74517 04/14/17	1131620401009999-329-2200	HI-LITER DESK STYLE, YE APSG0410	0.00	2.14
100036 BUSINESS CARD 6782-174994	174994	N	74517 04/14/17	1131620401009999-329-2200	HI-LITER DESK STYLE, YE APSG0410	0.00	3.80
100036 BUSINESS CARD 6782-174994	174994	N	74517 04/14/17	1131620401009999-329-2200	HI-LITER DESK STYLE, GR APSG0410	0.00	0.58
100036 BUSINESS CARD 6782-174994	174994	N	74517 04/14/17	1131620401009999-329-2200	HI-LITER DESK STYLE, GR APSG0410	0.00	1.53
100036 BUSINESS CARD 6782-174994	174994	N	74517 04/14/17	1131620401009999-329-2200	HI-LITER DESK STYLE, GR APSG0410	0.00	2.72
100036 BUSINESS CARD 6782-174994	174994	N	74517 04/14/17	1131620401009999-329-2200	HI-LITER DESK STYLE, FL APSG0410	0.00	0.60
100036 BUSINESS CARD 6782-174994	174994	N	74517 04/14/17	1131620401009999-329-2200	HI-LITER DESK STYLE, FL APSG0410	0.00	1.56
100036 BUSINESS CARD 6782-174994	174994	N	74517 04/14/17	1131620401009999-329-2200	HI-LITER DESK STYLE, FL APSG0410	0.00	2.78
100036 BUSINESS CARD 6782-174994	174994	N	74517 04/14/17	1131620401009999-329-2200	HI-LITER DESK STYLE ORA APSG0410	0.00	0.58
100036 BUSINESS CARD 6782-174994	174994	N	74517 04/14/17	1131620401009999-329-2200	HI-LITER DESK STYLE ORA APSG0410	0.00	1.53
100036 BUSINESS CARD 6782-174994	174994	N	74517 04/14/17	1131620401009999-329-2200	HI-LITER DESK STYLE ORA APSG0410	0.00	2.72
100036 BUSINESS CARD 6782-174994	174994	N	74517 04/14/17	1131620401009999-329-2200	30 STUDENT BLANK DRY ER APSG0410	0.00	11.59
100036 BUSINESS CARD 6782-174994	174994	N	74517 04/14/17	1131620401009999-329-2200	30 STUDENT BLANK DRY ER APSG0410	0.00	30.30
100036 BUSINESS CARD 6782-174994	174994	N	74517 04/14/17	1131620401009999-329-2200	30 STUDENT BLANK DRY ER APSG0410	0.00	53.88
100036 BUSINESS CARD 6782-174994	174994	N	74517 04/14/17	1131620401009999-329-2200	NEOPLEX STUDENT LAPTOP APSG0410	0.00	4.68
100036 BUSINESS CARD 6782-174994	174994	N	74517 04/14/17	1131620401009999-329-2200	NEOPLEX STUDENT LAPTOP APSG0410	0.00	12.24
100036 BUSINESS CARD 6782-174994	174994	N	74517 04/14/17	1131620401009999-329-2200	NEOPLEX STUDENT LAPTOP APSG0410	0.00	21.76
100036 BUSINESS CARD 6782-174996	174996	N	74517 04/14/17	1120920401009999-329-1600	SWTGAL COLORATIONS SIMP APSG0410	0.00	120.89

DRDR 024941

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 50
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 6782-174996	174996	N	74517 04/14/17	1120920401009999-329-1600	ESTIMATED SHIPPING/HAND APSG0410	0.00	7.25
100036 BUSINESS CARD 6782-175002	175002	N	74517 04/14/17	1110120401009999-329-2200	ITEM #98256 APSG0410	0.00	29.22
100036 BUSINESS CARD 6782-175002	175002	N	74517 04/14/17	1110120401009999-329-2200	58-8210 APSG0410	0.00	25.54
100036 BUSINESS CARD 6782-175002	175002	N	74517 04/14/17	1110120401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0410	0.00	6.70
100036 BUSINESS CARD 6782-175002	175002	N	74517 04/14/17	1110120401009999-329-2200	ITEM #98256 APSG0408	0.00	20.77
100036 BUSINESS CARD 6782-175002	175002	N	74517 04/14/17	1110120401009999-329-2200	58-8210 APSG0408	0.00	18.16
100036 BUSINESS CARD 6782-175002	175002	N	74517 04/14/17	1110120401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0408	0.00	4.77
100036 BUSINESS CARD 6782-175003	175003	N	74517 04/14/17	1111520215012550-329-1100	LOGITECH M510 WIRELESS APSG0410	0.00	19.95
100036 BUSINESS CARD 6782-175003	175003	N	74517 04/14/17	1111520215012550-329-1100	ESTIMATED SHIPPING/HAND APSG0410	0.00	11.29
100036 BUSINESS CARD 6782-175009	175009	N	74517 04/14/17	1108020401009999-329-2240	LEARNING RESOURCES FRES APSG0410	0.00	166.41
100036 BUSINESS CARD 6782-175009	175009	N	74517 04/14/17	1108020401009999-329-2240	LEARNING RESOURCES FRES APSG0410	0.00	266.70
100036 BUSINESS CARD 6782-175010	175010	N	74517 04/14/17	1131620401009999-329-2200	ROSIE REVERE, ENGINEER APSG0410	0.00	0.45
100036 BUSINESS CARD 6782-175010	175010	N	74517 04/14/17	1131620401009999-329-2200	ROSIE REVERE, ENGINEER APSG0410	0.00	19.25
100036 BUSINESS CARD 6782-175010	175010	N	74517 04/14/17	1131620401009999-329-2200	RANDY RILEY'S REALLY BI APSG0410	0.00	0.27
100036 BUSINESS CARD 6782-175010	175010	N	74517 04/14/17	1131620401009999-329-2200	RANDY RILEY'S REALLY BI APSG0410	0.00	12.27
100036 BUSINESS CARD 6782-175010	175010	N	74517 04/14/17	1131620401009999-329-2200	GEORGE CRUM AND THE SAR APSG0410	0.00	0.40
100036 BUSINESS CARD 6782-175010	175010	N	74517 04/14/17	1131620401009999-329-2200	GEORGE CRUM AND THE SAR APSG0410	0.00	18.09
100036 BUSINESS CARD 6782-175010	175010	N	74517 04/14/17	1131620401009999-329-2200	THE BOY WHO INVENTED TV APSG0410	0.00	0.32
100036 BUSINESS CARD 6782-175010	175010	N	74517 04/14/17	1131620401009999-329-2200	THE BOY WHO INVENTED TV APSG0410	0.00	14.47
100036 BUSINESS CARD 6782-175010	175010	N	74517 04/14/17	1131620401009999-329-2200	IGGY PECK, ARCHITECT BY APSG0410	0.00	0.61
100036 BUSINESS CARD 6782-175010	175010	N	74517 04/14/17	1131620401009999-329-2200	IGGY PECK, ARCHITECT BY APSG0410	0.00	27.46
100036 BUSINESS CARD 6782-175010	175010	N	74517 04/14/17	1131620401009999-329-2200	MISTAKES THAT WORKED: 4 APSG0410	0.00	0.36
100036 BUSINESS CARD 6782-175010	175010	N	74517 04/14/17	1131620401009999-329-2200	MISTAKES THAT WORKED: 4 APSG0410	0.00	16.06
100036 BUSINESS CARD 6782-175010	175010	N	74517 04/14/17	1131620401009999-329-2200	BORREGUITA AND THE COYO APSG0410	0.00	0.32
100036 BUSINESS CARD 6782-175010	175010	N	74517 04/14/17	1131620401009999-329-2200	BORREGUITA AND THE COYO APSG0410	0.00	14.53
100036 BUSINESS CARD 6782-175010	175010	N	74517 04/14/17	1131620401009999-329-2200	TIKKI TIKKI TEMBO BY AR APSG0410	0.00	0.28
100036 BUSINESS CARD 6782-175010	175010	N	74517 04/14/17	1131620401009999-329-2200	TIKKI TIKKI TEMBO BY AR APSG0410	0.00	12.64

DRDR 024942

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 51
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 6782-175010	175010	N	74517 04/14/17	1131620401009999-329-2200	TUNJUR!TUNJUR!TUNJUR!: APSG0410	0.00	0.32
100036 BUSINESS CARD 6782-175010	175010	N	74517 04/14/17	1131620401009999-329-2200	TUNJUR!TUNJUR!TUNJUR!: APSG0410	0.00	14.44
100036 BUSINESS CARD 6782-175010	175010	N	74517 04/14/17	1131620401009999-329-2200	RECESS AT 20 BELOW BY C APSG0410	0.00	0.39
100036 BUSINESS CARD 6782-175010	175010	N	74517 04/14/17	1131620401009999-329-2200	RECESS AT 20 BELOW BY C APSG0410	0.00	17.31
100036 BUSINESS CARD 6782-175010	175010	N	74517 04/14/17	1131620401009999-329-2200	THE WITCHES' SUPERMARKE APSG0410	0.00	0.30
100036 BUSINESS CARD 6782-175010	175010	N	74517 04/14/17	1131620401009999-329-2200	THE WITCHES' SUPERMARKE APSG0410	0.00	13.61
100036 BUSINESS CARD 6782-175010	175010	N	74517 04/14/17	1131620401009999-329-2200	THE RELATIVES CAME BY C APSG0410	0.00	0.81
100036 BUSINESS CARD 6782-175010	175010	N	74517 04/14/17	1131620401009999-329-2200	THE RELATIVES CAME BY C APSG0410	0.00	36.32
100036 BUSINESS CARD 6782-175010	175010	N	74517 04/14/17	1131620401009999-329-2200	LILLY'S PURPLE PLASTIC APSG0410	0.00	1.21
100036 BUSINESS CARD 6782-175010	175010	N	74517 04/14/17	1131620401009999-329-2200	LILLY'S PURPLE PLASTIC APSG0410	0.00	54.19
100036 BUSINESS CARD 6782-175010	175010	N	74517 04/14/17	1131620401009999-329-2200	EMMA DILEMMA: BIG SISTE APSG0410	0.00	0.49
100036 BUSINESS CARD 6782-175010	175010	N	74517 04/14/17	1131620401009999-329-2200	EMMA DILEMMA: BIG SISTE APSG0410	0.00	22.06
100036 BUSINESS CARD 6782-175010	175010	N	74517 04/14/17	1131620401009999-329-2200	A BAD CASE OF STRIPES (C APSG0410	0.00	0.61
100036 BUSINESS CARD 6782-175010	175010	N	74517 04/14/17	1131620401009999-329-2200	A BAD CASE OF STRIPES (C APSG0410	0.00	27.23
100036 BUSINESS CARD 6782-175010	175010	N	74517 04/14/17	1131620401009999-329-2200	THE LITTLE HOUSE BY VIR APSG0410	0.00	0.32
100036 BUSINESS CARD 6782-175010	175010	N	74517 04/14/17	1131620401009999-329-2200	THE LITTLE HOUSE BY VIR APSG0410	0.00	14.53
100036 BUSINESS CARD 6782-175010	175010	N	74517 04/14/17	1131620401009999-329-2200	ON THE TOWN: A COMMUNI APSG0410	0.00	0.64
100036 BUSINESS CARD 6782-175010	175010	N	74517 04/14/17	1131620401009999-329-2200	ON THE TOWN: A COMMUNI APSG0410	0.00	28.73
100036 BUSINESS CARD 6782-175010	175010	N	74517 04/14/17	1131620401009999-329-2200	BE MY NEIGHBOR BY MAYA APSG0410	0.00	0.32
100036 BUSINESS CARD 6782-175010	175010	N	74517 04/14/17	1131620401009999-329-2200	BE MY NEIGHBOR BY MAYA APSG0410	0.00	14.46
100036 BUSINESS CARD 6782-175010	175010	N	74517 04/14/17	1131620401009999-329-2200	FOLLOW THAT MAP!: A FIR APSG0410	0.00	1.06
100036 BUSINESS CARD 6782-175010	175010	N	74517 04/14/17	1131620401009999-329-2200	FOLLOW THAT MAP!: A FIR APSG0410	0.00	47.39
100036 BUSINESS CARD 6782-175010	175010	N	74517 04/14/17	1131620401009999-329-2200	THE GREAT FUZZ FRENZY B APSG0410	0.00	0.69
100036 BUSINESS CARD 6782-175010	175010	N	74517 04/14/17	1131620401009999-329-2200	THE GREAT FUZZ FRENZY B APSG0410	0.00	31.08
100036 BUSINESS CARD 6782-175010	175010	N	74517 04/14/17	1131620401009999-329-2200	JUMP INTO SCIENCE: HONE APSG0410	0.00	0.28
100036 BUSINESS CARD 6782-175010	175010	N	74517 04/14/17	1131620401009999-329-2200	JUMP INTO SCIENCE: HONE APSG0410	0.00	12.64
100036 BUSINESS CARD 6782-175010	175010	N	74517 04/14/17	1131620401009999-329-2200	THE LIFE AND TIMES OF T APSG0410	0.00	0.28

DRDR 024943

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 52
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 6782-175010	175010	N 74517 P 04/14/17	1131620401009999-329-2200	THE LIFE AND TIMES OF T APSG0410	0.00	12.64
100036 BUSINESS CARD 6782-175010	175010	N 74517 P 04/14/17	1131620401009999-329-2200	THE ART LESSON (PAPERST APSG0410	0.00	0.71
100036 BUSINESS CARD 6782-175010	175010	N 74517 P 04/14/17	1131620401009999-329-2200	THE ART LESSON (PAPERST APSG0410	0.00	31.78
100036 BUSINESS CARD 6782-175010	175010	N 74517 P 04/14/17	1131620401009999-329-2200	WHERE THE WILD THINGS A APSG0410	0.00	0.81
100036 BUSINESS CARD 6782-175010	175010	N 74517 P 04/14/17	1131620401009999-329-2200	WHERE THE WILD THINGS A APSG0410	0.00	36.32
100036 BUSINESS CARD 6782-175010	175010	N 74517 P 04/14/17	1131620401009999-329-2200	ALEXANDER AND THE TERRI APSG0410	0.00	0.32
100036 BUSINESS CARD 6782-175010	175010	N 74517 P 04/14/17	1131620401009999-329-2200	ALEXANDER AND THE TERRI APSG0410	0.00	14.47
100036 BUSINESS CARD 6782-175010	175010	N 74517 P 04/14/17	1131620401009999-329-2200	FRANKLIN RIDES A BIKE B APSG0410	0.00	0.60
100036 BUSINESS CARD 6782-175010	175010	N 74517 P 04/14/17	1131620401009999-329-2200	FRANKLIN RIDES A BIKE B APSG0410	0.00	27.05
100036 BUSINESS CARD 6782-175014	175014	N 74517 P 04/14/17	1120820604001300-329-2140	ASIN #B00D831CCG SCIEN APSG0409	0.00	7.96
100036 BUSINESS CARD 6782-175014	175014	N 74517 P 04/14/17	1120820604001300-329-2140	ASIN #B019T7DPYW SUMS APSG0409	0.00	18.97
100036 BUSINESS CARD 6782-175014	175014	N 74517 P 04/14/17	1120820604001300-329-2140	ASIN# B00JM5GW10 PLAY APSG0409	0.00	7.60
100036 BUSINESS CARD 6782-175014	175014	N 74517 P 04/14/17	1120820604001300-329-2140	ASIN #B00004T8R2 PANAS APSG0409	0.00	6.04
100036 BUSINESS CARD 6782-175018	175018	N 74517 P 04/14/17	1121720401009999-321-0600	ISBN-13: 978-0-205-0349 APSG0410	0.00	5.89
100036 BUSINESS CARD 6782-175018	175018	N 74517 P 04/14/17	1121720401009999-321-0600	ISBN-13: 978-0-205-0349 APSG0410	0.00	6.00
100036 BUSINESS CARD 6782-175018	175018	N 74517 P 04/14/17	1121720401009999-321-0600	ISBN-13: 978-0-205-0349 APSG0410	0.00	6.02
100036 BUSINESS CARD 6782-175018	175018	N 74517 P 04/14/17	1121720401009999-321-0600	ISBN-13: 978-0-205-0349 APSG0410	0.00	6.12
100036 BUSINESS CARD 6782-175018	175018	N 74517 P 04/14/17	1121720401009999-321-0600	ISBN-13: 978-0-205-0349 APSG0410	0.00	6.13
100036 BUSINESS CARD 6782-175018	175018	N 74517 P 04/14/17	1121720401009999-321-0600	ISBN-13: 978-0-205-0349 APSG0410	0.00	6.23
100036 BUSINESS CARD 6782-175018	175018	N 74517 P 04/14/17	1121720401009999-321-0600	ESTIMATED SHIPPING/HAND APSG0410	0.00	3.93
100036 BUSINESS CARD 6782-175018	175018	N 74517 P 04/14/17	1121720401009999-321-0600	ESTIMATED SHIPPING/HAND APSG0410	0.00	3.99
100036 BUSINESS CARD 6782-175018	175018	N 74517 P 04/14/17	1121720401009999-321-0600	ISBN-13: 978-0-205-0349 APSG0408	0.00	5.89
100036 BUSINESS CARD 6782-175018	175018	N 74517 P 04/14/17	1121720401009999-321-0600	ISBN-13: 978-0-205-0349 APSG0408	0.00	6.02
100036 BUSINESS CARD 6782-175018	175018	N 74517 P 04/14/17	1121720401009999-321-0600	ISBN-13: 978-0-205-0349 APSG0408	0.00	6.13
100036 BUSINESS CARD 6782-175018	175018	N 74517 P 04/14/17	1121720401009999-321-0600	ESTIMATED SHIPPING/HAND APSG0408	0.00	3.93
100036 BUSINESS CARD 6782-175019	175019	N 74517 F 04/14/17	1131720401009999-329-2200	GUIDECRAFT HIGH RISE ST APSG0411	0.00	90.55
100036 BUSINESS CARD 6782-175031	175031	N 74517 P 04/14/17	1110120604001300-329-2100	ISBN-10: 0026748258 APSG0411	0.00	4.89

DRDR 024944

SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 53
 ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 6782-175031	175031	N	74517 04/14/17	1110120604001300-329-2100	ISBN-10: 0026748258 APSG0411	0.00	20.29
100036 BUSINESS CARD 6782-175031	175031	N	74517 04/14/17	1110120604001300-329-2100	ISBN-10: 0026748274 APSG0411	0.00	6.51
100036 BUSINESS CARD 6782-175031	175031	N	74517 04/14/17	1110120604001300-329-2100	ISBN-10: 0026748274 APSG0411	0.00	26.99
100036 BUSINESS CARD 6782-175031	175031	N	74517 04/14/17	1110120604001300-329-2100	ISBN-10: 0134539400 APSG0411	0.00	5.99
100036 BUSINESS CARD 6782-175031	175031	N	74517 04/14/17	1110120604001300-329-2100	ISBN-10: 0134539400 APSG0411	0.00	24.82
100036 BUSINESS CARD 6782-175031	175031	N	74517 04/14/17	1110120604001300-329-2100	ISBN-10: 0026748258 APSG0410	0.00	2.78
100036 BUSINESS CARD 6782-175031	175031	N	74517 04/14/17	1110120604001300-329-2100	ISBN-10: 0026748258 APSG0410	0.00	3.17
100036 BUSINESS CARD 6782-175031	175031	N	74517 04/14/17	1110120604001300-329-2100	ISBN-10: 0026748258 APSG0410	0.00	3.31
100036 BUSINESS CARD 6782-175031	175031	N	74517 04/14/17	1110120604001300-329-2100	ISBN-10: 0026748258 APSG0410	0.00	3.33
100036 BUSINESS CARD 6782-175031	175031	N	74517 04/14/17	1110120604001300-329-2100	ISBN-10: 0026748258 APSG0410	0.00	3.35
100036 BUSINESS CARD 6782-175031	175031	N	74517 04/14/17	1110120604001300-329-2100	ISBN-10: 0026748258 APSG0410	0.00	3.49
100036 BUSINESS CARD 6782-175031	175031	N	74517 04/14/17	1110120604001300-329-2100	ISBN-10: 0026748258 APSG0410	0.00	4.78
100036 BUSINESS CARD 6782-175031	175031	N	74517 04/14/17	1110120604001300-329-2100	ISBN-10: 0026748274 APSG0410	0.00	3.69
100036 BUSINESS CARD 6782-175031	175031	N	74517 04/14/17	1110120604001300-329-2100	ISBN-10: 0026748274 APSG0410	0.00	4.23
100036 BUSINESS CARD 6782-175031	175031	N	74517 04/14/17	1110120604001300-329-2100	ISBN-10: 0026748274 APSG0410	0.00	4.40
100036 BUSINESS CARD 6782-175031	175031	N	74517 04/14/17	1110120604001300-329-2100	ISBN-10: 0026748274 APSG0410	0.00	4.43
100036 BUSINESS CARD 6782-175031	175031	N	74517 04/14/17	1110120604001300-329-2100	ISBN-10: 0026748274 APSG0410	0.00	4.46
100036 BUSINESS CARD 6782-175031	175031	N	74517 04/14/17	1110120604001300-329-2100	ISBN-10: 0026748274 APSG0410	0.00	4.63
100036 BUSINESS CARD 6782-175031	175031	N	74517 04/14/17	1110120604001300-329-2100	ISBN-10: 0026748274 APSG0410	0.00	6.36
100036 BUSINESS CARD 6782-175031	175031	N	74517 04/14/17	1110120604001300-329-2100	ISBN-10: 0134539400 APSG0410	0.00	3.40
100036 BUSINESS CARD 6782-175031	175031	N	74517 04/14/17	1110120604001300-329-2100	ISBN-10: 0134539400 APSG0410	0.00	3.89
100036 BUSINESS CARD 6782-175031	175031	N	74517 04/14/17	1110120604001300-329-2100	ISBN-10: 0134539400 APSG0410	0.00	4.05
100036 BUSINESS CARD 6782-175031	175031	N	74517 04/14/17	1110120604001300-329-2100	ISBN-10: 0134539400 APSG0410	0.00	4.08
100036 BUSINESS CARD 6782-175031	175031	N	74517 04/14/17	1110120604001300-329-2100	ISBN-10: 0134539400 APSG0410	0.00	4.10
100036 BUSINESS CARD 6782-175031	175031	N	74517 04/14/17	1110120604001300-329-2100	ISBN-10: 0134539400 APSG0410	0.00	4.26
100036 BUSINESS CARD 6782-175031	175031	N	74517 04/14/17	1110120604001300-329-2100	ISBN-10: 0134539400 APSG0410	0.00	5.84
100036 BUSINESS CARD 6782-175038	175038	N	74517 04/14/17	1131520401009999-329-0902	THE ORIGINAL SLINKY BRA APSG0410	0.00	254.70

DRDR 024945

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 54
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 6782-175044	175044	N	74517 04/14/17	1120820401009999-329-1100	ITEM #C38-BK SCOTCH DE APSG0410	0.00	15.84
100036 BUSINESS CARD 6782-175044	175044	N	74517 04/14/17	1120820401009999-329-1100	ITEM #006471 SENTENCE APSG0410	0.00	45.69
100036 BUSINESS CARD 6782-175044	175044	N	74517 04/14/17	1120820401009999-329-1100	ITEM #72580 ACCO JUMBO APSG0410	0.00	32.04
100036 BUSINESS CARD 6782-175044	175044	N	74517 04/14/17	1120820401009999-329-1100	ASIN B00004T8R2 PANASO APSG0410	0.00	110.64
100036 BUSINESS CARD 6782-175045	175045	N	74517 04/14/17	1121520401009999-329-2200	SPIKY SLAP BRACELETS/SL APSG0410	0.00	9.99
100036 BUSINESS CARD 6782-175045	175045	N	74517 04/14/17	1121520401009999-329-2200	FIDGET TOY (12 PACK) - APSG0410	0.00	12.99
100036 BUSINESS CARD 6782-175045	175045	N	74517 04/14/17	1121520401009999-329-2200	MYBOO AUTISM/SENSORY/TE APSG0410	0.00	28.00
100036 BUSINESS CARD 6782-175045	175045	N	74517 04/14/17	1121520401009999-329-2200	FOCUS FOX WIGGLE SEATS APSG0410	0.00	59.98
100036 BUSINESS CARD 6782-175045	175045	N	74517 04/14/17	1121520401009999-329-2200	CHEWABLE JEWELRY LARGE APSG0410	0.00	15.81
100036 BUSINESS CARD 6782-175045	175045	N	74517 04/14/17	1121520401009999-329-2200	GAIAM KIDS BALANCE BALL APSG0410	0.00	69.98
100036 BUSINESS CARD 6782-175046	175046	N	74517 04/14/17	1131520401009999-329-2200	SMITHOUTLET 200 PACK OV APSG0410	0.00	770.00
100036 BUSINESS CARD 6782-175052	175052	N	74517 04/14/17	1111120401009999-329-2200	HP K1500 WIRED KEYBOARD APSG0410	0.00	175.60
100036 BUSINESS CARD 6782-175055	175055	N	74517 04/14/17	1121520401009999-329-2200	IPEVO POINT 2 VIEW USB APSG0410	0.00	228.44
100036 BUSINESS CARD 6782-175058	175058	N	74517 04/14/17	1110120501009999-554-0302	IPEVO VZ-1HD VGA/USB DU APSG0409	0.00	139.00
100036 BUSINESS CARD 6782-175073	175073	N	74517 04/14/17	1131520401009999-329-2200	DYMO - LW CONTINUOUS LA APSG0410	0.00	119.40
100036 BUSINESS CARD 6782-175085	175085	N	74517 04/14/17	1108020123001035-499-0200	HILTON DOUBLETREE APSG0408	0.00	27.66
100036 BUSINESS CARD 6782-175085	175085	N	74517 04/14/17	1108020123001035-499-0200	COURTYARD APSG0408	0.00	10.65
100036 BUSINESS CARD 6782-175085	175085	N	74517 04/14/17	1108020123001035-499-0200	HAMPTON INN APSG0408	0.00	33.94
100036 BUSINESS CARD 6782-175085	175085	N	74517 04/14/17	1108020123001035-499-0200	HILTON GARDEN APSG0408	0.00	11.45
100036 BUSINESS CARD 6782-175085	175085	N	74517 04/14/17	1108020123001035-499-0200	RESIDENCE INN APSG0408	0.00	12.47
100036 BUSINESS CARD 6782-175085	175085	N	74517 04/14/17	1108020123001035-499-0200	HOMEWOOD SUITES APSG0408	0.00	44.05
100036 BUSINESS CARD 6782-175085	175085	N	74517 04/14/17	1108020123001035-499-0200	HAMPTON INN APSG0408	0.00	15.13
100036 BUSINESS CARD 6782-175092	175092	N	74517 04/14/17	1120120604001300-329-2124	GREAT POLLY 3 PACK DIGI APSG0410	0.00	0.28
100036 BUSINESS CARD 6782-175092	175092	N	74517 04/14/17	1120120604001300-329-2124	GREAT POLLY 3 PACK DIGI APSG0410	0.00	4.71
100036 BUSINESS CARD 6782-175092	175092	N	74517 04/14/17	1120120604001300-329-2124	GREAT POLLY 3 PACK DIGI APSG0410	0.00	7.76
100036 BUSINESS CARD 6782-175092	175092	N	74517 04/14/17	1120120604001300-329-2124	EXPO-LOW ODOR DRY ERASE APSG0410	0.00	0.71
100036 BUSINESS CARD 6782-175092	175092	N	74517 04/14/17	1120120604001300-329-2124	EXPO-LOW ODOR DRY ERASE APSG0410	0.00	11.36

DRDR 024946

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 55
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 6782-175092	175092	N	74517 04/14/17	1120120604001300-329-2124	EXPO-LOW ODOR DRY ERASE APSG0410	0.00	18.77
100036 BUSINESS CARD 6782-175092	175092	N	74517 04/14/17	1120120604001300-329-2124	EXPO WHITEBOARD/DRY ERA APSG0410	0.00	0.20
100036 BUSINESS CARD 6782-175092	175092	N	74517 04/14/17	1120120604001300-329-2124	EXPO WHITEBOARD/DRY ERA APSG0410	0.00	3.17
100036 BUSINESS CARD 6782-175092	175092	N	74517 04/14/17	1120120604001300-329-2124	EXPO WHITEBOARD/DRY ERA APSG0410	0.00	5.23
100036 BUSINESS CARD 6782-175092	175092	N	74517 04/14/17	1120120604001300-329-2124	EXPO WHITEBOARD/DRY ERA APSG0410	0.00	0.97
100036 BUSINESS CARD 6782-175092	175092	N	74517 04/14/17	1120120604001300-329-2124	EXPO WHITEBOARD/DRY ERA APSG0410	0.00	15.64
100036 BUSINESS CARD 6782-175092	175092	N	74517 04/14/17	1120120604001300-329-2124	EXPO WHITEBOARD/DRY ERA APSG0410	0.00	25.85
100036 BUSINESS CARD 6782-175092	175092	N	74517 04/14/17	1120120604001300-329-2124	EDUCATIONAL INSIGHTS PL APSG0410	0.00	0.32
100036 BUSINESS CARD 6782-175092	175092	N	74517 04/14/17	1120120604001300-329-2124	EDUCATIONAL INSIGHTS PL APSG0410	0.00	5.19
100036 BUSINESS CARD 6782-175092	175092	N	74517 04/14/17	1120120604001300-329-2124	EDUCATIONAL INSIGHTS PL APSG0410	0.00	8.58
100036 BUSINESS CARD 6782-175092	175092	N	74517 04/14/17	1120120604001300-329-2124	SODIAL 12 PCS LED FLASH APSG0410	0.00	0.18
100036 BUSINESS CARD 6782-175092	175092	N	74517 04/14/17	1120120604001300-329-2124	SODIAL 12 PCS LED FLASH APSG0410	0.00	2.90
100036 BUSINESS CARD 6782-175092	175092	N	74517 04/14/17	1120120604001300-329-2124	SODIAL 12 PCS LED FLASH APSG0410	0.00	4.80
100036 BUSINESS CARD 6782-175092	175092	N	74517 04/14/17	1120120604001300-329-2124	JOYIN TOY 200 8" GLOWST APSG0410	0.00	0.41
100036 BUSINESS CARD 6782-175092	175092	N	74517 04/14/17	1120120604001300-329-2124	JOYIN TOY 200 8" GLOWST APSG0410	0.00	6.60
100036 BUSINESS CARD 6782-175092	175092	N	74517 04/14/17	1120120604001300-329-2124	JOYIN TOY 200 8" GLOWST APSG0410	0.00	10.91
100036 BUSINESS CARD 6782-175092	175092	N	74517 04/14/17	1120120604001300-329-2124	VELCRO BRAND STICKY BAC APSG0410	0.00	0.22
100036 BUSINESS CARD 6782-175092	175092	N	74517 04/14/17	1120120604001300-329-2124	VELCRO BRAND STICKY BAC APSG0410	0.00	3.49
100036 BUSINESS CARD 6782-175092	175092	N	74517 04/14/17	1120120604001300-329-2124	VELCRO BRAND STICKY BAC APSG0410	0.00	5.77
100036 BUSINESS CARD 6782-175092	175092	N	74517 04/14/17	1120120604001300-329-2124	COLOR-CODED THERAPY PUT APSG0410	0.00	0.26
100036 BUSINESS CARD 6782-175092	175092	N	74517 04/14/17	1120120604001300-329-2124	COLOR-CODED THERAPY PUT APSG0410	0.00	4.22
100036 BUSINESS CARD 6782-175092	175092	N	74517 04/14/17	1120120604001300-329-2124	COLOR-CODED THERAPY PUT APSG0410	0.00	6.98
100036 BUSINESS CARD 6782-175092	175092	N	74517 04/14/17	1120120604001300-329-2124	APPLE IPAD MINI MD530LL APSG0410	0.00	4.33
100036 BUSINESS CARD 6782-175092	175092	N	74517 04/14/17	1120120604001300-329-2124	APPLE IPAD MINI MD530LL APSG0410	0.00	69.65
100036 BUSINESS CARD 6782-175092	175092	N	74517 04/14/17	1120120604001300-329-2124	APPLE IPAD MINI MD530LL APSG0410	0.00	115.11
100036 BUSINESS CARD 6782-175092	175092	N	74517 04/14/17	1120120604001300-329-2124	PAD MINI CASE, IPAD MIN APSG0410	0.00	0.30
100036 BUSINESS CARD 6782-175092	175092	N	74517 04/14/17	1120120604001300-329-2124	PAD MINI CASE, IPAD MIN APSG0410	0.00	4.87

DRDR 024947

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 56
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 6782-175092	175092	N 74517 P 04/14/17	1120120604001300-329-2124	PAD MINI CASE, IPAD MIN APSG0410	0.00	8.05
100036 BUSINESS CARD 6782-175092	175092	N 74517 P 04/14/17	1120120604001300-329-2124	ESTIMATED SHIPPING/HAND APSG0410	0.00	0.16
100036 BUSINESS CARD 6782-175092	175092	N 74517 P 04/14/17	1120120604001300-329-2124	ESTIMATED SHIPPING/HAND APSG0410	0.00	2.50
100036 BUSINESS CARD 6782-175092	175092	N 74517 P 04/14/17	1120120604001300-329-2124	ESTIMATED SHIPPING/HAND APSG0410	0.00	4.14
100036 BUSINESS CARD 6782-175099	175099	N 74517 P 04/14/17	1121320401009999-329-2200	IPAD MINI CASE, INVELLO APSG0409	0.00	11.27
100036 BUSINESS CARD 6782-175099	175099	N 74517 P 04/14/17	1121320401009999-329-2200	IPAD MINI CASE, INVELLO APSG0409	0.00	11.28
100036 BUSINESS CARD 6782-175099	175099	N 74517 P 04/14/17	1121320401009999-329-2200	IPAD MINI CASE, INVELLO APSG0409	0.00	11.28
100036 BUSINESS CARD 6782-175099	175099	N 74517 P 04/14/17	1121320401009999-329-2200	IPAD MINI CASE, INVELLO APSG0409	0.00	11.27
100036 BUSINESS CARD 6782-175099	175099	N 74517 P 04/14/17	1121320401009999-329-2200	INVELLOP BLACK LEATHERE APSG0409	0.00	11.28
100036 BUSINESS CARD 6782-175099	175099	N 74517 P 04/14/17	1121320401009999-329-2200	CABLE MATTERS (2-PACK) APSG0409	0.00	98.18
100036 BUSINESS CARD 6782-175099	175099	N 74517 P 04/14/17	1121320401009999-329-2200	LOGITECH Z313 SPEAKER S APSG0409	0.00	171.95
100036 BUSINESS CARD 6782-175110	175110	N 74517 P 04/14/17	1108020401009999-329-2220	PAPER PARTY FAVOR BAGS, APSG0408	0.00	1.62
100036 BUSINESS CARD 6782-175110	175110	N 74517 P 04/14/17	1108020401009999-329-2220	PAPER PARTY FAVOR BAGS, APSG0408	0.00	1.55
100036 BUSINESS CARD 6782-175110	175110	N 74517 P 04/14/17	1108020401009999-329-2220	AMAZONBASICS APPLE CERT APSG0408	0.00	32.67
100036 BUSINESS CARD 6782-175110	175110	N 74517 P 04/14/17	1108020401009999-329-2220	(12) PACK HEAVY DUTY PL APSG0408	0.00	15.44
100036 BUSINESS CARD 6782-175110	175110	N 74517 P 04/14/17	1108020401009999-329-2220	RAND MCNALLY SIGNATURE APSG0408	0.00	9.67
100036 BUSINESS CARD 6782-175110	175110	N 74517 P 04/14/17	1108020401009999-329-2220	MARLA'S COCO ESPECIAL C APSG0408	0.00	22.71
100036 BUSINESS CARD 6782-175110	175110	N 74517 P 04/14/17	1108020401009999-329-2220	POPULAR GREAT TASTE JAP APSG0408	0.00	26.35
100036 BUSINESS CARD 6782-175110	175110	N 74517 P 04/14/17	1108020401009999-329-2220	HAIRBO GUMMY GUMMIES CA APSG0408	0.00	34.39
100036 BUSINESS CARD 6782-175110	175110	N 74517 P 04/14/17	1108020401009999-329-2220	DYNASTY JASMINE RICE, 5 APSG0408	0.00	24.20
100036 BUSINESS CARD 6782-175110	175110	N 74517 P 04/14/17	1108020401009999-329-2220	FUN EXPRESS BULK STAR S APSG0408	0.00	6.67
100036 BUSINESS CARD 6782-175110	175110	N 74517 P 04/14/17	1108020401009999-329-2220	ESTIMATED SHIPPING/HAND APSG0408	0.00	19.20
100036 BUSINESS CARD 6782-175111	175111	N 74517 P 04/14/17	1131420604001300-329-2138	LOGITECH MK270 MOUSE KE APSG0409	0.00	8.47
100036 BUSINESS CARD 6782-175111	175111	N 74517 P 04/14/17	1131420604001300-329-2138	LOGITECH M100 USB OPTIC APSG0409	0.00	34.26
100036 BUSINESS CARD 6782-175111	175111	N 74517 P 04/14/17	1131420604001300-329-2138	BRINKS 162-4001 1-9/16- APSG0409	0.00	14.34
100036 BUSINESS CARD 6782-175111	175111	N 74517 P 04/14/17	1131420604001300-329-2138	LOGITECH MK270 MOUSE KE APSG0410	0.00	16.85
100036 BUSINESS CARD 6782-175111	175111	N 74517 P 04/14/17	1131420604001300-329-2138	LOGITECH M100 USB OPTIC APSG0410	0.00	68.14

DRDR 024948

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 57
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 6782-175111	175111	N 74517 P 04/14/17	1131420604001300-329-2138	BRINKS 162-4001 1-9/16- APSG0410	0.00	28.51
100036 BUSINESS CARD 6782-175116	175116	N 74517 F 04/14/17	1108020899991260-499-9100	ITEM MODEL NUMBER PH440 APSG0409	0.00	149.75
100036 BUSINESS CARD 6782-175117	175117	N 74517 P 04/14/17	1108020401009999-329-2209	CRAYOLA DRY ERASE CRAYO APSG0409	0.00	84.95
100036 BUSINESS CARD 6782-175117	175117	N 74517 P 04/14/17	1108020401009999-329-2209	CRAYOLA 98-5202 DRY ERA APSG0409	0.00	38.79
100036 BUSINESS CARD 6782-175117	175117	N 74517 P 04/14/17	1108020401009999-329-2209	#16428012 6QT STERLITE APSG0409	0.00	321.61
100036 BUSINESS CARD 6782-175117	175117	N 74517 P 04/14/17	1108020401009999-329-2209	FUN EXPRESS WHAT'S THE APSG0409	0.00	247.89
100036 BUSINESS CARD 6782-175117	175117	N 74517 P 04/14/17	1108020401009999-329-2209	ESTIMATED SHIPPING/HAND APSG0409	0.00	14.88
100036 BUSINESS CARD 6782-175117	175117	N 74517 P 04/14/17	1108020401009999-329-2209	CRAYOLA DRY ERASE CRAYO APSG0408	0.00	9.16
100036 BUSINESS CARD 6782-175117	175117	N 74517 P 04/14/17	1108020401009999-329-2209	CRAYOLA DRY ERASE CRAYO APSG0408	0.00	45.75
100036 BUSINESS CARD 6782-175117	175117	N 74517 P 04/14/17	1108020401009999-329-2209	CRAYOLA 98-5202 DRY ERA APSG0408	0.00	4.18
100036 BUSINESS CARD 6782-175117	175117	N 74517 P 04/14/17	1108020401009999-329-2209	CRAYOLA 98-5202 DRY ERA APSG0408	0.00	20.89
100036 BUSINESS CARD 6782-175117	175117	N 74517 P 04/14/17	1108020401009999-329-2209	#16428012 6QT STERLITE APSG0408	0.00	34.64
100036 BUSINESS CARD 6782-175117	175117	N 74517 P 04/14/17	1108020401009999-329-2209	#16428012 6QT STERLITE APSG0408	0.00	173.22
100036 BUSINESS CARD 6782-175117	175117	N 74517 P 04/14/17	1108020401009999-329-2209	FUN EXPRESS WHAT'S THE APSG0408	0.00	26.70
100036 BUSINESS CARD 6782-175117	175117	N 74517 P 04/14/17	1108020401009999-329-2209	FUN EXPRESS WHAT'S THE APSG0408	0.00	133.52
100036 BUSINESS CARD 6782-175117	175117	N 74517 P 04/14/17	1108020401009999-329-2209	ESTIMATED SHIPPING/HAND APSG0408	0.00	1.60
100036 BUSINESS CARD 6782-175117	175117	N 74517 P 04/14/17	1108020401009999-329-2209	ESTIMATED SHIPPING/HAND APSG0408	0.00	8.02
100036 BUSINESS CARD 6782-175117	175117	N 74517 P 04/14/17	1108020401009999-329-2209	CRAYOLA DRY ERASE CRAYO APSG0410	0.00	8.11
100036 BUSINESS CARD 6782-175117	175117	N 74517 P 04/14/17	1108020401009999-329-2209	CRAYOLA 98-5202 DRY ERA APSG0410	0.00	3.70
100036 BUSINESS CARD 6782-175117	175117	N 74517 P 04/14/17	1108020401009999-329-2209	#16428012 6QT STERLITE APSG0410	0.00	30.68
100036 BUSINESS CARD 6782-175117	175117	N 74517 P 04/14/17	1108020401009999-329-2209	FUN EXPRESS WHAT'S THE APSG0410	0.00	23.65
100036 BUSINESS CARD 6782-175117	175117	N 74517 P 04/14/17	1108020401009999-329-2209	ESTIMATED SHIPPING/HAND APSG0410	0.00	1.42
100036 BUSINESS CARD 6782-175118	175118	N 74517 F 04/14/17	1121320401009999-329-2200	DORCY 41-1061 12-INCH S APSG0410	0.00	314.16
100036 BUSINESS CARD 6782-175122	175122	N 74517 P 04/14/17	1111420410009999-329-2300	BOOK: A DAY WITHOUT RUL APSG0410	0.00	2.61
100036 BUSINESS CARD 6782-175122	175122	N 74517 P 04/14/17	1111420410009999-329-2300	BOOK & INTERACTIVE CD: APSG0410	0.00	8.65
100036 BUSINESS CARD 6782-175122	175122	N 74517 P 04/14/17	1111420410009999-329-2300	BOOK: JULIA MORPHS AND APSG0410	0.00	3.93
100036 BUSINESS CARD 6782-175122	175122	N 74517 P 04/14/17	1111420410009999-329-2300	BOOK: WHEN I FEEL ANGRY APSG0410	0.00	1.84

DRDR 024949

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 58
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 6782-175122	175122	N	74517 04/14/17	1111420410009999-329-2300	BOOK: THE SANDWICH SWAP APSG0410	0.00	2.84
100036 BUSINESS CARD 6782-175122	175122	N	74517 04/14/17	1111420410009999-329-2300	BOOK: THE SMALLEST GIRL APSG0410	0.00	3.29
100036 BUSINESS CARD 6782-175122	175122	N	74517 04/14/17	1111420410009999-329-2300	BOOK: THOSE SHOES BY MA APSG0410	0.00	1.84
100036 BUSINESS CARD 6782-175122	175122	N	74517 04/14/17	1111420410009999-329-2300	BOOK: THE NAME JAR BY Y APSG0410	0.00	1.82
100036 BUSINESS CARD 6782-175122	175122	N	74517 04/14/17	1111420410009999-329-2300	BOOK: LUCY AND THE BULL APSG0410	0.00	4.24
100036 BUSINESS CARD 6782-175122	175122	N	74517 04/14/17	1111420410009999-329-2300	BOOK: WHAT WERE YOU THI APSG0410	0.00	1.67
100036 BUSINESS CARD 6782-175122	175122	N	74517 04/14/17	1111420410009999-329-2300	BOOK: 50 ACTIVITIES & G APSG0410	0.00	3.22
100036 BUSINESS CARD 6782-175122	175122	N	74517 04/14/17	1111420410009999-329-2300	BOOK: A DAY WITHOUT RUL APSG0408	0.00	1.10
100036 BUSINESS CARD 6782-175122	175122	N	74517 04/14/17	1111420410009999-329-2300	BOOK & INTERACTIVE CD: APSG0408	0.00	3.60
100036 BUSINESS CARD 6782-175122	175122	N	74517 04/14/17	1111420410009999-329-2300	BOOK: JULIA MORPHS AND APSG0408	0.00	1.63
100036 BUSINESS CARD 6782-175122	175122	N	74517 04/14/17	1111420410009999-329-2300	BOOK: WHEN I FEEL ANGRY APSG0408	0.00	0.76
100036 BUSINESS CARD 6782-175122	175122	N	74517 04/14/17	1111420410009999-329-2300	BOOK: THE SANDWICH SWAP APSG0408	0.00	1.18
100036 BUSINESS CARD 6782-175122	175122	N	74517 04/14/17	1111420410009999-329-2300	BOOK: THE SMALLEST GIRL APSG0408	0.00	1.37
100036 BUSINESS CARD 6782-175122	175122	N	74517 04/14/17	1111420410009999-329-2300	BOOK: THOSE SHOES BY MA APSG0408	0.00	0.76
100036 BUSINESS CARD 6782-175122	175122	N	74517 04/14/17	1111420410009999-329-2300	BOOK: THE NAME JAR BY Y APSG0408	0.00	0.76
100036 BUSINESS CARD 6782-175122	175122	N	74517 04/14/17	1111420410009999-329-2300	BOOK: LUCY AND THE BULL APSG0408	0.00	1.76
100036 BUSINESS CARD 6782-175122	175122	N	74517 04/14/17	1111420410009999-329-2300	BOOK: WHAT WERE YOU THI APSG0408	0.00	0.69
100036 BUSINESS CARD 6782-175122	175122	N	74517 04/14/17	1111420410009999-329-2300	BOOK: 50 ACTIVITIES & G APSG0408	0.00	1.34
100036 BUSINESS CARD 6782-175122	175122	N	74517 04/14/17	1111420410009999-329-2300	BOOK: A DAY WITHOUT RUL APSG0409	0.00	5.76
100036 BUSINESS CARD 6782-175122	175122	N	74517 04/14/17	1111420410009999-329-2300	BOOK & INTERACTIVE CD: APSG0409	0.00	19.00
100036 BUSINESS CARD 6782-175122	175122	N	74517 04/14/17	1111420410009999-329-2300	BOOK: JULIA MORPHS AND APSG0409	0.00	8.62
100036 BUSINESS CARD 6782-175122	175122	N	74517 04/14/17	1111420410009999-329-2300	BOOK: WHEN I FEEL ANGRY APSG0409	0.00	4.03
100036 BUSINESS CARD 6782-175122	175122	N	74517 04/14/17	1111420410009999-329-2300	BOOK: THE SANDWICH SWAP APSG0409	0.00	6.24
100036 BUSINESS CARD 6782-175122	175122	N	74517 04/14/17	1111420410009999-329-2300	BOOK: THE SMALLEST GIRL APSG0409	0.00	7.21
100036 BUSINESS CARD 6782-175122	175122	N	74517 04/14/17	1111420410009999-329-2300	BOOK: THOSE SHOES BY MA APSG0409	0.00	4.03
100036 BUSINESS CARD 6782-175122	175122	N	74517 04/14/17	1111420410009999-329-2300	BOOK: THE NAME JAR BY Y APSG0409	0.00	4.00
100036 BUSINESS CARD 6782-175122	175122	N	74517 04/14/17	1111420410009999-329-2300	BOOK: LUCY AND THE BULL APSG0409	0.00	9.31

DRDR 024950

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 59
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 6782-175122	175122	N	74517 04/14/17	1111420410009999-329-2300	BOOK: WHAT WERE YOU THI APSG0409	0.00	3.66
100036 BUSINESS CARD 6782-175122	175122	N	74517 04/14/17	1111420410009999-329-2300	BOOK: 50 ACTIVITIES & G APSG0409	0.00	7.06
100036 BUSINESS CARD 6782-175135	175135	N	74517 04/14/17	1111320604001300-554-0300	GAIAM BALANCE BALL CHAI APSG0410	0.00	268.40
100036 BUSINESS CARD 6782-175143	175143	N	74517 04/14/17	1108020401009999-329-2208	PANASONIC ON-EAR STEREO APSG0410	0.00	159.99
100036 BUSINESS CARD 6782-175152	175152	N	74517 04/14/17	1108020401009999-329-2226	3/8"CHROME PRECISION ST APSG0409	0.00	22.16
100036 BUSINESS CARD 6782-175152	175152	N	74517 04/14/17	1108020401009999-329-2226	CATS EYES GLASS MARBLE APSG0409	0.00	43.96
100036 BUSINESS CARD 6782-175159	175159	N	74517 04/14/17	1108020401009999-329-2310	ENCUMBERANCE OF FUNDS, APSG0407	0.00	137.94
100036 BUSINESS CARD 6782-175161	175161	N	74517 04/14/17	1111520604001300-329-2124	THE PENCIL GRIP GLITTER APSG0409	0.00	0.27
100036 BUSINESS CARD 6782-175161	175161	N	74517 04/14/17	1111520604001300-329-2124	THE PENCIL GRIP GLITTER APSG0409	0.00	7.23
100036 BUSINESS CARD 6782-175161	175161	N	74517 04/14/17	1111520604001300-329-2124	FUN EXPRESS WOODEN HAPP APSG0409	0.00	0.18
100036 BUSINESS CARD 6782-175161	175161	N	74517 04/14/17	1111520604001300-329-2124	FUN EXPRESS WOODEN HAPP APSG0409	0.00	4.38
100036 BUSINESS CARD 6782-175161	175161	N	74517 04/14/17	1111520604001300-329-2124	MY MOUTH IS A VOLCANO B APSG0409	0.00	0.30
100036 BUSINESS CARD 6782-175161	175161	N	74517 04/14/17	1111520604001300-329-2124	MY MOUTH IS A VOLCANO B APSG0409	0.00	7.44
100036 BUSINESS CARD 6782-175161	175161	N	74517 04/14/17	1111520604001300-329-2124	TASK CARDS; WORD PROBLE APSG0409	0.00	0.51
100036 BUSINESS CARD 6782-175161	175161	N	74517 04/14/17	1111520604001300-329-2124	TASK CARDS; WORD PROBLE APSG0409	0.00	12.56
100036 BUSINESS CARD 6782-175161	175161	N	74517 04/14/17	1111520604001300-329-2124	PERSONAL SPACE CAMP BY APSG0409	0.00	0.30
100036 BUSINESS CARD 6782-175161	175161	N	74517 04/14/17	1111520604001300-329-2124	PERSONAL SPACE CAMP BY APSG0409	0.00	7.44
100036 BUSINESS CARD 6782-175161	175161	N	74517 04/14/17	1111520604001300-329-2124	TEAMWORK ISN'T MY THING APSG0409	0.00	0.26
100036 BUSINESS CARD 6782-175161	175161	N	74517 04/14/17	1111520604001300-329-2124	TEAMWORK ISN'T MY THING APSG0409	0.00	6.37
100036 BUSINESS CARD 6782-175161	175161	N	74517 04/14/17	1111520604001300-329-2124	I JUST DON'T LIKE THE S APSG0409	0.00	0.31
100036 BUSINESS CARD 6782-175161	175161	N	74517 04/14/17	1111520604001300-329-2124	I JUST DON'T LIKE THE S APSG0409	0.00	7.59
100036 BUSINESS CARD 6782-175161	175161	N	74517 04/14/17	1111520604001300-329-2124	I JUST WANT TO DO IT MY APSG0409	0.00	0.25
100036 BUSINESS CARD 6782-175161	175161	N	74517 04/14/17	1111520604001300-329-2124	I JUST WANT TO DO IT MY APSG0409	0.00	6.27
100036 BUSINESS CARD 6782-175161	175161	N	74517 04/14/17	1111520604001300-329-2124	WATER WIGGLIES - 5 INCH APSG0409	0.00	0.18
100036 BUSINESS CARD 6782-175161	175161	N	74517 04/14/17	1111520604001300-329-2124	WATER WIGGLIES - 5 INCH APSG0409	0.00	4.47
100036 BUSINESS CARD 6782-175161	175161	N	74517 04/14/17	1111520604001300-329-2124	BIG BOX OF SENTENCE BUI APSG0409	0.00	0.67
100036 BUSINESS CARD 6782-175161	175161	N	74517 04/14/17	1111520604001300-329-2124	BIG BOX OF SENTENCE BUI APSG0409	0.00	16.55

DRDR 024951

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 60
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 6782-175161	175161	N 74517 P 04/14/17	1111520604001300-329-2124	PRESSURE FOAM ROLLER FO APSG0409	0.00	0.85
100036 BUSINESS CARD 6782-175161	175161	N 74517 P 04/14/17	1111520604001300-329-2124	PRESSURE FOAM ROLLER FO APSG0409	0.00	20.95
100036 BUSINESS CARD 6782-175161	175161	N 74517 P 04/14/17	1111520604001300-329-2124	SQUEEZY FROG SQUIDGY SE APSG0409	0.00	0.14
100036 BUSINESS CARD 6782-175161	175161	N 74517 P 04/14/17	1111520604001300-329-2124	SQUEEZY FROG SQUIDGY SE APSG0409	0.00	3.34
100036 BUSINESS CARD 6782-175161	175161	N 74517 P 04/14/17	1111520604001300-329-2124	KIDS SPIKY GLOVES FIDGE APSG0409	0.00	0.37
100036 BUSINESS CARD 6782-175161	175161	N 74517 P 04/14/17	1111520604001300-329-2124	KIDS SPIKY GLOVES FIDGE APSG0409	0.00	9.13
100036 BUSINESS CARD 6782-175161	175161	N 74517 P 04/14/17	1111520604001300-329-2124	RAZOR V-17 CHILD MULTI- APSG0409	0.00	0.95
100036 BUSINESS CARD 6782-175161	175161	N 74517 P 04/14/17	1111520604001300-329-2124	RAZOR V-17 CHILD MULTI- APSG0409	0.00	23.45
100036 BUSINESS CARD 6782-175161	175161	N 74517 P 04/14/17	1111520604001300-329-2124	SANHO YOPO DYNAMIC MOVE APSG0409	0.00	2.17
100036 BUSINESS CARD 6782-175161	175161	N 74517 P 04/14/17	1111520604001300-329-2124	SANHO YOPO DYNAMIC MOVE APSG0409	0.00	53.61
100036 BUSINESS CARD 6782-175161	175161	N 74517 P 04/14/17	1111520604001300-329-2124	FUN EXPRESS WHAT'S THE APSG0409	0.00	0.61
100036 BUSINESS CARD 6782-175161	175161	N 74517 P 04/14/17	1111520604001300-329-2124	FUN EXPRESS WHAT'S THE APSG0409	0.00	15.08
100036 BUSINESS CARD 6782-175161	175161	N 74517 P 04/14/17	1111520604001300-329-2124	ESTIMATED SHIPPING/HAND APSG0409	0.00	0.67
100036 BUSINESS CARD 6782-175161	175161	N 74517 P 04/14/17	1111520604001300-329-2124	ESTIMATED SHIPPING/HAND APSG0409	0.00	16.50
100036 BUSINESS CARD 6782-175161	175161	N 74517 P 04/14/17	1111520604001300-329-2124	THE PENCIL GRIP GLITTER APSG0410	0.00	1.09
100036 BUSINESS CARD 6782-175161	175161	N 74517 P 04/14/17	1111520604001300-329-2124	FUN EXPRESS WOODEN HAPP APSG0410	0.00	0.67
100036 BUSINESS CARD 6782-175161	175161	N 74517 P 04/14/17	1111520604001300-329-2124	MY MOUTH IS A VOLCANO B APSG0410	0.00	1.14
100036 BUSINESS CARD 6782-175161	175161	N 74517 P 04/14/17	1111520604001300-329-2124	TASK CARDS; WORD PROBLE APSG0410	0.00	1.92
100036 BUSINESS CARD 6782-175161	175161	N 74517 P 04/14/17	1111520604001300-329-2124	PERSONAL SPACE CAMP BY APSG0410	0.00	1.14
100036 BUSINESS CARD 6782-175161	175161	N 74517 P 04/14/17	1111520604001300-329-2124	TEAMWORK ISN'T MY THING APSG0410	0.00	0.97
100036 BUSINESS CARD 6782-175161	175161	N 74517 P 04/14/17	1111520604001300-329-2124	I JUST DON'T LIKE THE S APSG0410	0.00	1.16
100036 BUSINESS CARD 6782-175161	175161	N 74517 P 04/14/17	1111520604001300-329-2124	I JUST WANT TO DO IT MY APSG0410	0.00	0.96
100036 BUSINESS CARD 6782-175161	175161	N 74517 P 04/14/17	1111520604001300-329-2124	WATER WIGGLIES - 5 INCH APSG0410	0.00	0.68
100036 BUSINESS CARD 6782-175161	175161	N 74517 P 04/14/17	1111520604001300-329-2124	BIG BOX OF SENTENCE BUI APSG0410	0.00	2.53
100036 BUSINESS CARD 6782-175161	175161	N 74517 P 04/14/17	1111520604001300-329-2124	PRESSURE FOAM ROLLER FO APSG0410	0.00	3.20
100036 BUSINESS CARD 6782-175161	175161	N 74517 P 04/14/17	1111520604001300-329-2124	SQUEEZY FROG SQUIDGY SE APSG0410	0.00	0.51
100036 BUSINESS CARD 6782-175161	175161	N 74517 P 04/14/17	1111520604001300-329-2124	KIDS SPIKY GLOVES FIDGE APSG0410	0.00	1.39

DRDR 024952

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 61
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 6782-175161	175161	N	74517 04/14/17	1111520604001300-329-2124	RAZOR V-17 CHILD MULTI- APSG0410	0.00	3.58
100036 BUSINESS CARD 6782-175161	175161	N	74517 04/14/17	1111520604001300-329-2124	SANHO YOPO DYNAMIC MOVE APSG0410	0.00	8.18
100036 BUSINESS CARD 6782-175161	175161	N	74517 04/14/17	1111520604001300-329-2124	FUN EXPRESS WHAT'S THE APSG0410	0.00	2.30
100036 BUSINESS CARD 6782-175161	175161	N	74517 04/14/17	1111520604001300-329-2124	ESTIMATED SHIPPING/HAND APSG0410	0.00	2.52
100036 BUSINESS CARD 6782-175178	175178	N	74517 04/14/17	1111620401009999-329-2200	PWR+ 45W XTRA LONG 12 F APSG0409	0.00	266.58
100036 BUSINESS CARD 6782-175178	175178	N	74517 04/14/17	1111620401009999-329-2200	READING GUIDE HIGHLIGHT APSG0409	0.00	41.64
100036 BUSINESS CARD 6782-175180	175180	N	74517 04/14/17	1121520501009999-554-0302	CALIFONE 3068AV SWITCHA APSG0409	0.00	233.82
100036 BUSINESS CARD 6782-175180	175180	N	74517 04/14/17	1121520501009999-554-0302	AMAZON BASICS 6 OUTLET APSG0409	0.00	87.58
100036 BUSINESS CARD 6782-175186	175186	N	74517 04/14/17	1111020501009999-554-0302	IPEVO-VZ-1HD-VGA/USB DU APSG0410	0.00	277.04
100036 BUSINESS CARD 6782-175186	175186	N	74517 04/14/17	1111020501009999-554-0302	PRESENTATION REMOTE APSG0410	0.00	12.95
100036 BUSINESS CARD 6782-175189	175189	N	74517 04/14/17	1111020501009999-554-0302	40/DP BOOFPIQB3W/REF-SR APSG0409	0.00	60.00
100036 BUSINESS CARD 6782-175198	175198	N	74517 04/14/17	1121320501009999-554-0400	PD70 DIRECTORS SHOW APSG0408	0.00	4.46
100036 BUSINESS CARD 6782-175198	175198	N	74517 04/14/17	1121320501009999-554-0400	PD70 DIRECTORS SHOW APSG0408	0.00	197.08
100036 BUSINESS CARD 6782-175198	175198	N	74517 04/14/17	1121320501009999-554-0400	PD70 DIRECTORS SHOW APSG0408	0.00	1623.92
100036 BUSINESS CARD 6782-175198	175198	N	74517 04/14/17	1121320501009999-554-0400	ESTIMATED SHIPPING/HAND APSG0408	0.00	0.54
100036 BUSINESS CARD 6782-175198	175198	N	74517 04/14/17	1121320501009999-554-0400	ESTIMATED SHIPPING/HAND APSG0408	0.00	23.92
100036 BUSINESS CARD 6782-175198	175198	N	74517 04/14/17	1121320501009999-554-0400	ESTIMATED SHIPPING/HAND APSG0408	0.00	197.08
100036 BUSINESS CARD 6782-175213	175213	N	74517 04/14/17	1131620604001300-329-2100	OLYMPUS DP311 VOICE REC APSG0410	0.00	69.99
100036 BUSINESS CARD 6782-175214	175214	N	74517 04/14/17	1131620604001300-329-2117	APPLE MC500LL/A BATTERY APSG0409	0.00	37.35
100036 BUSINESS CARD 6782-175219	175219	N	74517 04/14/17	1120920401009999-329-2200	LER6644 LEARNING RESOUR APSG0409	0.00	2.91
100036 BUSINESS CARD 6782-175219	175219	N	74517 04/14/17	1120920401009999-329-2200	LER6644 LEARNING RESOUR APSG0409	0.00	29.47
100036 BUSINESS CARD 6782-175219	175219	N	74517 04/14/17	1120920401009999-329-2200	DRY-01375 HONEY-CAN-DO APSG0409	0.00	0.34
100036 BUSINESS CARD 6782-175219	175219	N	74517 04/14/17	1120920401009999-329-2200	DRY-01375 HONEY-CAN-DO APSG0409	0.00	3.48
100036 BUSINESS CARD 6782-175219	175219	N	74517 04/14/17	1120920401009999-329-2200	ZIPLOC EASY OPEN TABS S APSG0409	0.00	1.47
100036 BUSINESS CARD 6782-175219	175219	N	74517 04/14/17	1120920401009999-329-2200	ZIPLOC EASY OPEN TABS S APSG0409	0.00	14.88
100036 BUSINESS CARD 6782-175219	175219	N	74517 04/14/17	1120920401009999-329-2200	UNIFIX CUBES BOX OF 500 APSG0409	0.00	7.74
100036 BUSINESS CARD 6782-175219	175219	N	74517 04/14/17	1120920401009999-329-2200	UNIFIX CUBES BOX OF 500 APSG0409	0.00	78.43

DRDR 024953

SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 62
 ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 6782-175219	175219	N 74517 P 04/14/17	1120920401009999-329-2200	CALIFORNIA CADE ELECTRO APSG0409	0.00	2.13
100036 BUSINESS CARD 6782-175219	175219	N 74517 P 04/14/17	1120920401009999-329-2200	CALIFORNIA CADE ELECTRO APSG0409	0.00	21.62
100036 BUSINESS CARD 6782-175219	175219	N 74517 P 04/14/17	1120920401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0409	0.00	0.46
100036 BUSINESS CARD 6782-175219	175219	N 74517 P 04/14/17	1120920401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0409	0.00	4.71
100036 BUSINESS CARD 6782-175228	175228	N 74517 F 04/14/17	1120720401009999-329-2200	ISBN-13 978-159873503 APSG0409	0.00	153.20
100036 BUSINESS CARD 6782-175228	175228	N 74517 F 04/14/17	1120720401009999-329-2200	THE COMMON CORE CAMPANI APSG0409	0.00	124.88
100036 BUSINESS CARD 6782-175228	175228	N 74517 F 04/14/17	1120720401009999-329-2200	THE COMMON CORE CAMPANI APSG0409	0.00	136.12
100036 BUSINESS CARD 6782-175230	175230	N 74517 P 04/14/17	1131620604001300-329-2117	ZONES OF REGULATION BY APSG0409	0.00	20.50
100036 BUSINESS CARD 6782-175230	175230	N 74517 P 04/14/17	1131620604001300-329-2117	ZONES OF REGULATION BY APSG0409	0.00	75.98
100036 BUSINESS CARD 6782-175230	175230	N 74517 P 04/14/17	1131620604001300-329-2117	SELF-REGULATION INTERVE APSG0409	0.00	4.01
100036 BUSINESS CARD 6782-175230	175230	N 74517 P 04/14/17	1131620604001300-329-2117	SELF-REGULATION INTERVE APSG0409	0.00	14.84
100036 BUSINESS CARD 6782-175232	175232	N 74517 P 04/14/17	1120720401009999-329-2200	CENTER ENTERPRISE APSG0409	0.00	9.83
100036 BUSINESS CARD 6782-175232	175232	N 74517 P 04/14/17	1120720401009999-329-2200	CENTER ENTERPRISE APSG0409	0.00	4.67
100036 BUSINESS CARD 6782-175232	175232	N 74517 P 04/14/17	1120720401009999-329-2200	CENTER ENTERPRISE APSG0409	0.00	6.67
100036 BUSINESS CARD 6782-175232	175232	N 74517 P 04/14/17	1120720401009999-329-2200	CENTER ENTERPRISE APSG0409	0.00	9.47
100036 BUSINESS CARD 6782-175232	175232	N 74517 P 04/14/17	1120720401009999-329-2200	PANASONIC ON-EAR APSG0409	0.00	30.05
100036 BUSINESS CARD 6782-175232	175232	N 74517 P 04/14/17	1120720401009999-329-2200	MELISSA & DOUG LET'S APSG0409	0.00	18.03
100036 BUSINESS CARD 6782-175232	175232	N 74517 P 04/14/17	1120720401009999-329-2200	SCHOOL SMART VINYL APSG0409	0.00	14.21
100036 BUSINESS CARD 6782-175232	175232	N 74517 P 04/14/17	1120720401009999-329-2200	PANASONIC ON-EAR APSG0410	0.00	14.55
100036 BUSINESS CARD 6782-175232	175232	N 74517 P 04/14/17	1120720401009999-329-2200	MELISSA & DOUG LET'S APSG0410	0.00	8.73
100036 BUSINESS CARD 6782-175232	175232	N 74517 P 04/14/17	1120720401009999-329-2200	SCHOOL SMART VINYL APSG0410	0.00	6.88
100036 BUSINESS CARD 6782-175232	175232	N 74517 P 04/14/17	1120720401009999-329-2200	CENTER ENTERPRISE APSG0410	0.00	4.75
100036 BUSINESS CARD 6782-175232	175232	N 74517 P 04/14/17	1120720401009999-329-2200	CENTER ENTERPRISE APSG0410	0.00	2.26
100036 BUSINESS CARD 6782-175232	175232	N 74517 P 04/14/17	1120720401009999-329-2200	CENTER ENTERPRISE APSG0410	0.00	3.23
100036 BUSINESS CARD 6782-175232	175232	N 74517 P 04/14/17	1120720401009999-329-2200	CENTER ENTERPRISE APSG0410	0.00	4.59
100036 BUSINESS CARD 6782-175236	175236	N 74517 F 04/14/17	1108020401009999-329-8000	BUSINESS CLOTHING APSG0407	0.00	169.25
100036 BUSINESS CARD 6782-175237	175237	N 74517 P 04/14/17	1131720401009999-329-2200	THE COMMON COR MATHEMAT APSG0409	0.00	169.60

DRDR 024954

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 63
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 6782-175237	175237	N	74517 04/14/17	1131720401009999-329-2200	THE COMMON CORE MATHEMA APSG0409	0.00	191.42
100036 BUSINESS CARD 6782-175244	175244	N	74517 04/14/17	1131520501009999-554-0400	ITEM#02660222000P MODEL APSG0409	0.00	349.24
100036 BUSINESS CARD 6782-175244	175244	N	74517 04/14/17	1131520501009999-554-0400	HAUL AWAY FEE TO REMOVE APSG0409	0.00	66.06
100036 BUSINESS CARD 6782-175244	175244	N	74517 04/14/17	1131520501009999-554-0400	ESTIMATED SHIPPING/HAND APSG0409	0.00	66.06
100036 BUSINESS CARD 6782-175245	175245	N	74517 04/14/17	1131520604001300-329-2100	COMPREHENSION B1 FAST C APSG0409	0.00	37.27
100036 BUSINESS CARD 6782-175245	175245	N	74517 04/14/17	1131520604001300-329-2100	COMPREHENSION SKILLS WO APSG0409	0.00	39.47
100036 BUSINESS CARD 6782-175245	175245	N	74517 04/14/17	1131520604001300-329-2100	ESTIMATED SHIPPING/HAND APSG0409	0.00	12.25
100036 BUSINESS CARD 6782-175245	175245	N	74517 04/14/17	1131520604001300-329-2100	COMPREHENSION B1 FAST C APSG0410	0.00	47.73
100036 BUSINESS CARD 6782-175245	175245	N	74517 04/14/17	1131520604001300-329-2100	COMPREHENSION SKILLS WO APSG0410	0.00	50.53
100036 BUSINESS CARD 6782-175245	175245	N	74517 04/14/17	1131520604001300-329-2100	ESTIMATED SHIPPING/HAND APSG0410	0.00	15.68
100036 BUSINESS CARD 6782-175247	175247	N	74517 04/14/17	1208020604007514-499-2000	THREE PARENT TICKETS FO APSG0410	0.00	475.47
100036 BUSINESS CARD 6782-175250	175250	N	74517 04/14/17	1108020501009999-499-2300	COMMON GROUND CONF REG APSG0409	0.00	248.41
100036 BUSINESS CARD 6782-175250	175250	N	74517 04/14/17	1108020501009999-499-2300	COMMON GROUND CONF REG APSG0409	0.00	675.00
100036 BUSINESS CARD 6782-175250	175250	N	74517 04/14/17	1108020501009999-499-2300	COMMON GROUND HOYEL RES APSG0409	0.00	139.40
100036 BUSINESS CARD 6782-175268	175268	N	74517 04/14/17	1108020401001040-329-2201	POPPIN MOUSE PAD - LIME APSG0407	0.00	0.15
100036 BUSINESS CARD 6782-175268	175268	N	74517 04/14/17	1108020401001040-329-2201	POPPIN MOUSE PAD - LIME APSG0407	0.00	0.56
100036 BUSINESS CARD 6782-175268	175268	N	74517 04/14/17	1108020401001040-329-2201	POPPIN MOUSE PAD - LIME APSG0407	0.00	0.70
100036 BUSINESS CARD 6782-175268	175268	N	74517 04/14/17	1108020401001040-329-2201	NELCO CABLE TIES NEON P APSG0407	0.00	0.04
100036 BUSINESS CARD 6782-175268	175268	N	74517 04/14/17	1108020401001040-329-2201	NELCO CABLE TIES NEON P APSG0407	0.00	0.14
100036 BUSINESS CARD 6782-175268	175268	N	74517 04/14/17	1108020401001040-329-2201	NELCO CABLE TIES NEON P APSG0407	0.00	0.17
100036 BUSINESS CARD 6782-175268	175268	N	74517 04/14/17	1108020401001040-329-2201	4 INCH 18LB MINIATURE N APSG0407	0.00	0.10
100036 BUSINESS CARD 6782-175268	175268	N	74517 04/14/17	1108020401001040-329-2201	4 INCH 18LB MINIATURE N APSG0407	0.00	0.41
100036 BUSINESS CARD 6782-175268	175268	N	74517 04/14/17	1108020401001040-329-2201	4 INCH 18LB MINIATURE N APSG0407	0.00	0.50
100036 BUSINESS CARD 6782-175268	175268	N	74517 04/14/17	1108020401001040-329-2201	DURACELL 20 PACK AAA BA APSG0407	0.00	0.13
100036 BUSINESS CARD 6782-175268	175268	N	74517 04/14/17	1108020401001040-329-2201	DURACELL 20 PACK AAA BA APSG0407	0.00	0.53
100036 BUSINESS CARD 6782-175268	175268	N	74517 04/14/17	1108020401001040-329-2201	DURACELL 20 PACK AAA BA APSG0407	0.00	0.65
100036 BUSINESS CARD 6782-175268	175268	N	74517 04/14/17	1108020401001040-329-2201	PURELL 9674-12 INSTANT APSG0407	0.00	0.41

DRDR 024955

SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 64
 ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 6782-175268	175268	N 74517 P 04/14/17	1108020401001040-329-2201	PURELL 9674-12 INSTANT APSG0407	0.00	1.59
100036 BUSINESS CARD 6782-175268	175268	N 74517 P 04/14/17	1108020401001040-329-2201	PURELL 9674-12 INSTANT APSG0407	0.00	1.95
100036 BUSINESS CARD 6782-175268	175268	N 74517 P 04/14/17	1108020401001040-329-2201	PURELL PREMOISTENED HAN APSG0407	0.00	0.62
100036 BUSINESS CARD 6782-175268	175268	N 74517 P 04/14/17	1108020401001040-329-2201	PURELL PREMOISTENED HAN APSG0407	0.00	2.44
100036 BUSINESS CARD 6782-175268	175268	N 74517 P 04/14/17	1108020401001040-329-2201	PURELL PREMOISTENED HAN APSG0407	0.00	3.00
100036 BUSINESS CARD 6782-175268	175268	N 74517 P 04/14/17	1108020401001040-329-2201	BELKIN APPLE CERTIFIED APSG0407	0.00	1.23
100036 BUSINESS CARD 6782-175268	175268	N 74517 P 04/14/17	1108020401001040-329-2201	BELKIN APPLE CERTIFIED APSG0407	0.00	4.82
100036 BUSINESS CARD 6782-175268	175268	N 74517 P 04/14/17	1108020401001040-329-2201	BELKIN APPLE CERTIFIED APSG0407	0.00	5.91
100036 BUSINESS CARD 6782-175268	175268	N 74517 P 04/14/17	1108020401001040-329-2201	FENIX FLASHLIGHT E15 BL APSG0407	0.00	1.81
100036 BUSINESS CARD 6782-175268	175268	N 74517 P 04/14/17	1108020401001040-329-2201	FENIX FLASHLIGHT E15 BL APSG0407	0.00	7.09
100036 BUSINESS CARD 6782-175268	175268	N 74517 P 04/14/17	1108020401001040-329-2201	FENIX FLASHLIGHT E15 BL APSG0407	0.00	8.71
100036 BUSINESS CARD 6782-175268	175268	N 74517 P 04/14/17	1108020401001040-329-2201	FENIX FLASHLIGHTS FX-PD APSG0407	0.00	4.48
100036 BUSINESS CARD 6782-175268	175268	N 74517 P 04/14/17	1108020401001040-329-2201	FENIX FLASHLIGHTS FX-PD APSG0407	0.00	17.53
100036 BUSINESS CARD 6782-175268	175268	N 74517 P 04/14/17	1108020401001040-329-2201	FENIX FLASHLIGHTS FX-PD APSG0407	0.00	21.52
100036 BUSINESS CARD 6782-175268	175268	N 74517 P 04/14/17	1108020401001040-329-2201	STREAMLIGHT 85177 CR123 APSG0407	0.00	0.43
100036 BUSINESS CARD 6782-175268	175268	N 74517 P 04/14/17	1108020401001040-329-2201	STREAMLIGHT 85177 CR123 APSG0407	0.00	1.69
100036 BUSINESS CARD 6782-175268	175268	N 74517 P 04/14/17	1108020401001040-329-2201	STREAMLIGHT 85177 CR123 APSG0407	0.00	2.07
100036 BUSINESS CARD 6782-175268	175268	N 74517 P 04/14/17	1108020401001040-329-2201	AMAZONBAZICS LIGHTNING APSG0407	0.00	0.58
100036 BUSINESS CARD 6782-175268	175268	N 74517 P 04/14/17	1108020401001040-329-2201	AMAZONBAZICS LIGHTNING APSG0407	0.00	2.27
100036 BUSINESS CARD 6782-175268	175268	N 74517 P 04/14/17	1108020401001040-329-2201	AMAZONBAZICS LIGHTNING APSG0407	0.00	2.79
100036 BUSINESS CARD 6782-175269	175269	N 74517 F 04/14/17	1108021031006020-499-9100	GLOBAL KNOWLEDGE TRAINI APSG0411	0.00	2995.00
100036 BUSINESS CARD 6782-175270	175270	N 74517 P 04/14/17	1108020123001040-554-0300	PROFESSIONAL TP-WIRELES APSG0408	0.00	155.79
100036 BUSINESS CARD 6782-175270	175270	N 74517 P 04/14/17	1108020123001040-554-0300	SEAGATE BACKUP PLUS SLI APSG0408	0.00	44.67
100036 BUSINESS CARD 6782-175270	175270	N 74517 P 04/14/17	1108020123001040-554-0300	SEAGATE BACKUP PLUS SLI APSG0408	0.00	44.67
100036 BUSINESS CARD 6782-175270	175270	N 74517 P 04/14/17	1108020123001040-554-0300	LACDO EVA SHOCKPROOF CA APSG0408	0.00	8.92
100036 BUSINESS CARD 6782-175270	175270	N 74517 P 04/14/17	1108020123001040-554-0300	FLASHFORGE 3D PRINTER, APSG0408	0.00	278.65
100036 BUSINESS CARD 6782-175270	175270	N 74517 P 04/14/17	1108020123001040-554-0300	3D PRINT REMOVAL TOOL APSG0408	0.00	3.11

DRDR 024956

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 65
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 6782-175270	175270	N	74517 04/14/17	1108020123001040-554-0300	HATCHBOX 3D PLA-1KG1.75 APSG0408	0.00	12.17
100036 BUSINESS CARD 6782-175270	175270	N	74517 04/14/17	1108020123001040-554-0300	PROFESSIONAL TP-WIRELES APSG0407	0.00	93.51
100036 BUSINESS CARD 6782-175270	175270	N	74517 04/14/17	1108020123001040-554-0300	SEAGATE BACKUP PLUS SLI APSG0407	0.00	26.81
100036 BUSINESS CARD 6782-175270	175270	N	74517 04/14/17	1108020123001040-554-0300	SEAGATE BACKUP PLUS SLI APSG0407	0.00	26.81
100036 BUSINESS CARD 6782-175270	175270	N	74517 04/14/17	1108020123001040-554-0300	LACDO EVA SHOCKPROOF CA APSG0407	0.00	5.36
100036 BUSINESS CARD 6782-175270	175270	N	74517 04/14/17	1108020123001040-554-0300	FLASHFORGE 3D PRINTER, APSG0407	0.00	167.25
100036 BUSINESS CARD 6782-175270	175270	N	74517 04/14/17	1108020123001040-554-0300	3D PRINT REMOVAL TOOL APSG0407	0.00	1.87
100036 BUSINESS CARD 6782-175270	175270	N	74517 04/14/17	1108020123001040-554-0300	HATCHBOX 3D PLA-1KG1.75 APSG0407	0.00	7.30
100036 BUSINESS CARD 6782-175270	175270	N	74517 04/14/17	1108020123001040-554-0300	VIZIO 70" CLASS LED 216 APSG0407	0.00	369.35
100036 BUSINESS CARD 6782-175270	175270	N	74517 04/14/17	1108020123001040-554-0300	VIZIO 70" CLASS LED 216 APSG0408	0.00	615.36
100036 BUSINESS CARD 6782-175273	175273	N	74517 04/14/17	1108020123001040-209-0300	YEARLY RENEWAL TO CANVA APSG0407	0.00	119.40
100036 BUSINESS CARD 6782-175278	175278	N	74517 04/14/17	1111120604001300-329-2136	STRESS BALLS & SQUEEZE APSG0407	0.00	0.38
100036 BUSINESS CARD 6782-175278	175278	N	74517 04/14/17	1111120604001300-329-2136	STRESS BALLS & SQUEEZE APSG0407	0.00	1.26
100036 BUSINESS CARD 6782-175278	175278	N	74517 04/14/17	1111120604001300-329-2136	5/8" DIAMETER 700 PCS. APSG0407	0.00	0.94
100036 BUSINESS CARD 6782-175278	175278	N	74517 04/14/17	1111120604001300-329-2136	5/8" DIAMETER 700 PCS. APSG0407	0.00	3.14
100036 BUSINESS CARD 6782-175278	175278	N	74517 04/14/17	1111120604001300-329-2136	M&M PEANUT 56OZ APSG0407	0.00	1.28
100036 BUSINESS CARD 6782-175278	175278	N	74517 04/14/17	1111120604001300-329-2136	M&M PEANUT 56OZ APSG0407	0.00	4.28
100036 BUSINESS CARD 6782-175278	175278	N	74517 04/14/17	1111120604001300-329-2136	M&M MILK CHOCOLATE 56 O APSG0407	0.00	1.27
100036 BUSINESS CARD 6782-175278	175278	N	74517 04/14/17	1111120604001300-329-2136	M&M MILK CHOCOLATE 56 O APSG0407	0.00	4.24
100036 BUSINESS CARD 6782-175278	175278	N	74517 04/14/17	1111120604001300-329-2136	HARIBO GOLD BEARS GUMMI APSG0407	0.00	1.17
100036 BUSINESS CARD 6782-175278	175278	N	74517 04/14/17	1111120604001300-329-2136	HARIBO GOLD BEARS GUMMI APSG0407	0.00	3.90
100036 BUSINESS CARD 6782-175278	175278	N	74517 04/14/17	1111120604001300-329-2136	KLEENEX ULTRA SOFT TISS APSG0407	0.00	2.35
100036 BUSINESS CARD 6782-175278	175278	N	74517 04/14/17	1111120604001300-329-2136	KLEENEX ULTRA SOFT TISS APSG0407	0.00	7.86
100036 BUSINESS CARD 6782-175278	175278	N	74517 04/14/17	1111120604001300-329-2136	6 PACK OF LYSOL WIPES APSG0407	0.00	3.63
100036 BUSINESS CARD 6782-175278	175278	N	74517 04/14/17	1111120604001300-329-2136	6 PACK OF LYSOL WIPES APSG0407	0.00	12.13
100036 BUSINESS CARD 6782-175278	175278	N	74517 04/14/17	1111120604001300-329-2136	ESTIMATED SHIPPING/HAND APSG0407	0.00	0.37
100036 BUSINESS CARD 6782-175278	175278	N	74517 04/14/17	1111120604001300-329-2136	ESTIMATED SHIPPING/HAND APSG0407	0.00	1.24

DRDR 024957

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 66
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 6782-175278	175278	N	74517 04/14/17	1111120604001300-329-2136	STRESS BALLS & SQUEEZE APSG0408	0.00	0.25
100036 BUSINESS CARD 6782-175278	175278	N	74517 04/14/17	1111120604001300-329-2136	STRESS BALLS & SQUEEZE APSG0408	0.00	0.46
100036 BUSINESS CARD 6782-175278	175278	N	74517 04/14/17	1111120604001300-329-2136	STRESS BALLS & SQUEEZE APSG0408	0.00	1.48
100036 BUSINESS CARD 6782-175278	175278	N	74517 04/14/17	1111120604001300-329-2136	5/8" DIAMETER 700 PCS. APSG0408	0.00	0.64
100036 BUSINESS CARD 6782-175278	175278	N	74517 04/14/17	1111120604001300-329-2136	5/8" DIAMETER 700 PCS. APSG0408	0.00	1.16
100036 BUSINESS CARD 6782-175278	175278	N	74517 04/14/17	1111120604001300-329-2136	5/8" DIAMETER 700 PCS. APSG0408	0.00	3.70
100036 BUSINESS CARD 6782-175278	175278	N	74517 04/14/17	1111120604001300-329-2136	M&M PEANUT 56OZ APSG0408	0.00	0.87
100036 BUSINESS CARD 6782-175278	175278	N	74517 04/14/17	1111120604001300-329-2136	M&M PEANUT 56OZ APSG0408	0.00	1.59
100036 BUSINESS CARD 6782-175278	175278	N	74517 04/14/17	1111120604001300-329-2136	M&M PEANUT 56OZ APSG0408	0.00	5.05
100036 BUSINESS CARD 6782-175278	175278	N	74517 04/14/17	1111120604001300-329-2136	M&M MILK CHOCOLATE 56 O APSG0408	0.00	0.86
100036 BUSINESS CARD 6782-175278	175278	N	74517 04/14/17	1111120604001300-329-2136	M&M MILK CHOCOLATE 56 O APSG0408	0.00	1.57
100036 BUSINESS CARD 6782-175278	175278	N	74517 04/14/17	1111120604001300-329-2136	M&M MILK CHOCOLATE 56 O APSG0408	0.00	5.00
100036 BUSINESS CARD 6782-175278	175278	N	74517 04/14/17	1111120604001300-329-2136	HARIBO GOLD BEARS GUMMI APSG0408	0.00	0.79
100036 BUSINESS CARD 6782-175278	175278	N	74517 04/14/17	1111120604001300-329-2136	HARIBO GOLD BEARS GUMMI APSG0408	0.00	1.45
100036 BUSINESS CARD 6782-175278	175278	N	74517 04/14/17	1111120604001300-329-2136	HARIBO GOLD BEARS GUMMI APSG0408	0.00	4.60
100036 BUSINESS CARD 6782-175278	175278	N	74517 04/14/17	1111120604001300-329-2136	KLEENEX ULTRA SOFT TISS APSG0408	0.00	1.59
100036 BUSINESS CARD 6782-175278	175278	N	74517 04/14/17	1111120604001300-329-2136	KLEENEX ULTRA SOFT TISS APSG0408	0.00	2.91
100036 BUSINESS CARD 6782-175278	175278	N	74517 04/14/17	1111120604001300-329-2136	KLEENEX ULTRA SOFT TISS APSG0408	0.00	9.27
100036 BUSINESS CARD 6782-175278	175278	N	74517 04/14/17	1111120604001300-329-2136	6 PACK OF LYSOL WIPES APSG0408	0.00	2.46
100036 BUSINESS CARD 6782-175278	175278	N	74517 04/14/17	1111120604001300-329-2136	6 PACK OF LYSOL WIPES APSG0408	0.00	4.49
100036 BUSINESS CARD 6782-175278	175278	N	74517 04/14/17	1111120604001300-329-2136	6 PACK OF LYSOL WIPES APSG0408	0.00	14.31
100036 BUSINESS CARD 6782-175278	175278	N	74517 04/14/17	1111120604001300-329-2136	ESTIMATED SHIPPING/HAND APSG0408	0.00	0.25
100036 BUSINESS CARD 6782-175278	175278	N	74517 04/14/17	1111120604001300-329-2136	ESTIMATED SHIPPING/HAND APSG0408	0.00	0.46
100036 BUSINESS CARD 6782-175278	175278	N	74517 04/14/17	1111120604001300-329-2136	ESTIMATED SHIPPING/HAND APSG0408	0.00	1.46
100036 BUSINESS CARD 6782-175287	175287	N	74517 04/14/17	1110120410009999-329-2300	ISBN-10: 1943200009 APSG0409	0.00	15.27
100036 BUSINESS CARD 6782-175287	175287	N	74517 04/14/17	1110120410009999-329-2300	ISBN-10: 1554537045 APSG0409	0.00	12.69
100036 BUSINESS CARD 6782-175293	175293	N	74517 04/14/17	1120120604001300-329-2124	SEALIKE WATERPROOF CLEA APSG0408	0.00	8.99

DRDR 024958

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 67
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 6782-175293	175293	N	74517 04/14/17	1120120604001300-329-2124	OTTERBOX DEFENDER SERIE APSG0408	0.00	46.84
100036 BUSINESS CARD 6782-175298	175298	N	74517 04/14/17	1110120410009999-329-2300	GLS AUDIO 25 FOOT MIC C APSG0409	0.00	24.96
100036 BUSINESS CARD 6782-175298	175298	N	74517 04/14/17	1110120410009999-329-2300	SHURE SM48S-LC MICROPHO APSG0409	0.00	49.98
100036 BUSINESS CARD 6782-175298	175298	N	74517 04/14/17	1110120410009999-329-2300	IPEVO VZ-1HD VGA/USB DU APSG0409	0.00	138.94
100036 BUSINESS CARD 6782-175300	175300	N	74517 04/14/17	1131720410009999-329-2300	THE GROWTH MINDSET COAC APSG0409	0.00	9.97
100036 BUSINESS CARD 6782-175300	175300	N	74517 04/14/17	1131720410009999-329-2300	WHAT DO YOU DO WITH A P APSG0409	0.00	12.68
100036 BUSINESS CARD 6782-175300	175300	N	74517 04/14/17	1131720410009999-329-2300	BUT IT'S NOT MY FAULT - APSG0409	0.00	6.91
100036 BUSINESS CARD 6782-175300	175300	N	74517 04/14/17	1131720410009999-329-2300	BADITUDE - JULIA COOK APSG0409	0.00	6.88
100036 BUSINESS CARD 6782-175300	175300	N	74517 04/14/17	1131720410009999-329-2300	WHAT TO DO WHEN MISTAKE APSG0409	0.00	11.48
100036 BUSINESS CARD 6782-175300	175300	N	74517 04/14/17	1131720410009999-329-2300	WHAT TO DO WHEN YOUR TE APSG0409	0.00	11.59
100036 BUSINESS CARD 6782-175300	175300	N	74517 04/14/17	1131720410009999-329-2300	YOUR FANTASTIC ELASTIC APSG0409	0.00	12.06
100036 BUSINESS CARD 6782-175312	175312	N	74517 04/14/17	1108020401009999-329-2226	EMOJI COIL SPRINGS FUN APSG0409	0.00	44.97
100036 BUSINESS CARD 6782-175312	175312	N	74517 04/14/17	1108020401009999-329-2226	EMOJI COIL SPRINGS FUN APSG0409	0.00	56.91
100036 BUSINESS CARD 6782-175312	175312	N	74517 04/14/17	1108020401009999-329-2226	DRY ERASE CRAYONS CLASS APSG0409	0.00	32.66
100036 BUSINESS CARD 6782-175312	175312	N	74517 04/14/17	1108020401009999-329-2226	DRY ERASE CRAYONS CLASS APSG0409	0.00	41.32
100036 BUSINESS CARD 6782-175312	175312	N	74517 04/14/17	1108020401009999-329-2226	ESTIMATED SHIPPING/HAND APSG0409	0.00	0.51
100036 BUSINESS CARD 6782-175312	175312	N	74517 04/14/17	1108020401009999-329-2226	ESTIMATED SHIPPING/HAND APSG0409	0.00	0.65
100036 BUSINESS CARD 6782-175314	175314	N	74517 04/14/17	1111120401009999-329-2200	BALL CHAIR APSG0409	0.00	209.85
100036 BUSINESS CARD 6782-175318	175318	N	74517 04/14/17	1111120604001300-329-2142	BALL CHAIR APSG0409	0.00	139.90
100036 BUSINESS CARD 6782-175322	175322	N	74517 04/14/17	1108020401009999-329-2248	HANDSTAND, CARTWHEEL, R APSG0408	0.00	8.18
100036 BUSINESS CARD 6782-175322	175322	N	74517 04/14/17	1108020401009999-329-2248	HANDSTAND, CARTWHEEL, R APSG0408	0.00	11.75
100036 BUSINESS CARD 6782-175322	175322	N	74517 04/14/17	1108020401009999-329-2248	HANDSTAND, CARTWHEEL, R APSG0408	0.00	20.91
100036 BUSINESS CARD 6782-175322	175322	N	74517 04/14/17	1108020401009999-329-2248	HANDSTAND, CARTWHEEL, R APSG0408	0.00	49.13
100036 BUSINESS CARD 6782-175322	175322	N	74517 04/14/17	1108020401009999-329-2248	WE SELL MATS BLUE 4"X8" APSG0408	0.00	66.87
100036 BUSINESS CARD 6782-175322	175322	N	74517 04/14/17	1108020401009999-329-2248	WE SELL MATS BLUE 4"X8" APSG0408	0.00	96.16
100036 BUSINESS CARD 6782-175322	175322	N	74517 04/14/17	1108020401009999-329-2248	WE SELL MATS BLUE 4"X8" APSG0408	0.00	170.90
100036 BUSINESS CARD 6782-175322	175322	N	74517 04/14/17	1108020401009999-329-2248	WE SELL MATS BLUE 4"X8" APSG0408	0.00	401.72

DRDR 024959

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 68
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 6782-175322	175322	N	74517 04/14/17	1108020401009999-329-2248	TUMBI TRAK OCTAGON TUMB APSG0408	0.00	32.06
100036 BUSINESS CARD 6782-175322	175322	N	74517 04/14/17	1108020401009999-329-2248	TUMBI TRAK OCTAGON TUMB APSG0408	0.00	46.10
100036 BUSINESS CARD 6782-175322	175322	N	74517 04/14/17	1108020401009999-329-2248	TUMBI TRAK OCTAGON TUMB APSG0408	0.00	81.93
100036 BUSINESS CARD 6782-175322	175322	N	74517 04/14/17	1108020401009999-329-2248	TUMBI TRAK OCTAGON TUMB APSG0408	0.00	192.57
100036 BUSINESS CARD 6782-175322	175322	N	74517 04/14/17	1108020401009999-329-2248	GIANTEX BLUE 4'X 8' X2" APSG0408	0.00	35.42
100036 BUSINESS CARD 6782-175322	175322	N	74517 04/14/17	1108020401009999-329-2248	GIANTEX BLUE 4'X 8' X2" APSG0408	0.00	50.94
100036 BUSINESS CARD 6782-175322	175322	N	74517 04/14/17	1108020401009999-329-2248	GIANTEX BLUE 4'X 8' X2" APSG0408	0.00	90.53
100036 BUSINESS CARD 6782-175322	175322	N	74517 04/14/17	1108020401009999-329-2248	GIANTEX BLUE 4'X 8' X2" APSG0408	0.00	212.80
100036 BUSINESS CARD 6782-175322	175322	N	74517 04/14/17	1108020401009999-329-2248	GIANTEX BLUE 4'X 8' X2" APSG0408	0.00	497.94
100036 BUSINESS CARD 6782-175322	175322	N	74517 04/14/17	1108020401009999-329-2248	BALANCE BEAM - BB8-12 P APSG0408	0.00	13.94
100036 BUSINESS CARD 6782-175322	175322	N	74517 04/14/17	1108020401009999-329-2248	BALANCE BEAM - BB8-12 P APSG0408	0.00	20.05
100036 BUSINESS CARD 6782-175322	175322	N	74517 04/14/17	1108020401009999-329-2248	BALANCE BEAM - BB8-12 P APSG0408	0.00	35.63
100036 BUSINESS CARD 6782-175322	175322	N	74517 04/14/17	1108020401009999-329-2248	BALANCE BEAM - BB8-12 P APSG0408	0.00	83.76
100036 BUSINESS CARD 6782-175331	175331	N	74517 04/14/17	1120720401009999-329-2200	TOMBOW XTREME APSG0409	0.00	49.38
100036 BUSINESS CARD 6782-175334	175334	N	74517 04/14/17	1108020123001035-329-0100	PLANTRONICS-CS540 CONVE APSG0408	0.00	387.36
100036 BUSINESS CARD 6782-175334	175334	N	74517 04/14/17	1108020123001035-329-0100	PLANTRONICS-CS540 CONVE APSG0408	0.00	1026.64
100036 BUSINESS CARD 6782-175334	175334	N	74517 04/14/17	1108020123001035-329-0100	PLANTRONICS 38439-11 EH APSG0408	0.00	146.16
100036 BUSINESS CARD 6782-175334	175334	N	74517 04/14/17	1108020123001035-329-0100	PLANTRONICS 38439-11 EH APSG0408	0.00	387.36
100036 BUSINESS CARD 6782-175335	175335	N	74517 04/14/17	1130220410009999-329-2300	YOUR FANTASTIC ELASTIC APSG0408	0.00	11.53
100036 BUSINESS CARD 6782-175335	175335	N	74517 04/14/17	1130220410009999-329-2300	WHAT DO YOU DO WITH A P APSG0408	0.00	12.12
100036 BUSINESS CARD 6782-175335	175335	N	74517 04/14/17	1130220410009999-329-2300	THE MOST MAGNIFICENT TH APSG0408	0.00	10.07
100036 BUSINESS CARD 6782-175338	175338	N	74517 04/14/17	1130220604001300-329-2100	JALOUSIE 30 PIECES STRE APSG0408	0.00	19.95
100036 BUSINESS CARD 6782-175338	175338	N	74517 04/14/17	1130220604001300-329-2100	NELIJOE STRESS BALL AND APSG0408	0.00	12.97
100036 BUSINESS CARD 6782-175338	175338	N	74517 04/14/17	1130220604001300-329-2100	FUN EMOJI FACE SQUEEZE APSG0408	0.00	7.33
100036 BUSINESS CARD 6782-175338	175338	N	74517 04/14/17	1130220604001300-329-2100	MOTIVATIONAL STRESS BAL APSG0408	0.00	12.95
100036 BUSINESS CARD 6782-175338	175338	N	74517 04/14/17	1130220604001300-329-2100	YOYA TOYS ELASTIC CONST APSG0408	0.00	11.95
100036 BUSINESS CARD 6782-175338	175338	N	74517 04/14/17	1130220604001300-329-2100	SET OF 3! TANGLE JR. OR APSG0408	0.00	9.29

DRDR 024960

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 69
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 6782-175345	175345	N	74517 04/14/17	1121720401009999-329-1900	DOMINOS SET, AOQING DOU APSG0408	0.00	28.52
100036 BUSINESS CARD 6782-175345	175345	N	74517 04/14/17	1121720401009999-329-1900	BUILDING BRICKS - 1000 APSG0408	0.00	25.18
100036 BUSINESS CARD 6782-175345	175345	N	74517 04/14/17	1121720401009999-329-1900	HOT WHEELS 20 CAR GIFT APSG0408	0.00	16.19
100036 BUSINESS CARD 6782-175345	175345	N	74517 04/14/17	1121720401009999-329-1900	CAYDO 200 PCS PIPE CLEA APSG0408	0.00	7.55
100036 BUSINESS CARD 6782-175345	175345	N	74517 04/14/17	1121720401009999-329-1900	WILTON CELEBRATION BELL APSG0408	0.00	5.87
100036 BUSINESS CARD 6782-175345	175345	N	74517 04/14/17	1121720401009999-329-1900	HANAMAL COLORED DISPOSA APSG0408	0.00	6.25
100036 BUSINESS CARD 6782-175345	175345	N	74517 04/14/17	1121720401009999-329-1900	SHIPPING APSG0408	0.00	8.96
100036 BUSINESS CARD 6782-175347	175347	N	74517 04/14/17	1121720401009999-321-0600	ISBN 978-1429244367 MY APSG0408	0.00	15.91
100036 BUSINESS CARD 6782-175347	175347	N	74517 04/14/17	1121720401009999-321-0600	ISBN 978-1429244367 MY APSG0408	0.00	17.00
100036 BUSINESS CARD 6782-175347	175347	N	74517 04/14/17	1121720401009999-321-0600	ISBN 978-1429244367 MY APSG0408	0.00	17.14
100036 BUSINESS CARD 6782-175347	175347	N	74517 04/14/17	1121720401009999-321-0600	ISBN 978-1429244367 MY APSG0408	0.00	27.52
100036 BUSINESS CARD 6782-175347	175347	N	74517 04/14/17	1121720401009999-321-0600	ISBN 978-1429244367 MY APSG0408	0.00	29.39
100036 BUSINESS CARD 6782-175347	175347	N	74517 04/14/17	1121720401009999-321-0600	ISBN 978-1429244367 MY APSG0408	0.00	29.66
100036 BUSINESS CARD 6782-175347	175347	N	74517 04/14/17	1121720401009999-321-0600	SHIPPING APSG0408	0.00	1.51
100036 BUSINESS CARD 6782-175347	175347	N	74517 04/14/17	1121720401009999-321-0600	SHIPPING APSG0408	0.00	1.61
100036 BUSINESS CARD 6782-175347	175347	N	74517 04/14/17	1121720401009999-321-0600	SHIPPING APSG0408	0.00	1.63
100036 BUSINESS CARD 6782-175347	175347	N	74517 04/14/17	1121720401009999-321-0600	ISBN 978-1429244367 MY APSG0409	0.00	15.91
100036 BUSINESS CARD 6782-175347	175347	N	74517 04/14/17	1121720401009999-321-0600	ISBN 978-1429244367 MY APSG0409	0.00	16.28
100036 BUSINESS CARD 6782-175347	175347	N	74517 04/14/17	1121720401009999-321-0600	ISBN 978-1429244367 MY APSG0409	0.00	27.52
100036 BUSINESS CARD 6782-175347	175347	N	74517 04/14/17	1121720401009999-321-0600	ISBN 978-1429244367 MY APSG0409	0.00	28.16
100036 BUSINESS CARD 6782-175347	175347	N	74517 04/14/17	1121720401009999-321-0600	SHIPPING APSG0409	0.00	1.51
100036 BUSINESS CARD 6782-175347	175347	N	74517 04/14/17	1121720401009999-321-0600	SHIPPING APSG0409	0.00	1.55
100036 BUSINESS CARD 6782-175348	175348	N	74517 04/14/17	1111120401009999-329-2200	TEACHING FOR RECALL & A APSG0408	0.00	19.95
100036 BUSINESS CARD 6782-175348	175348	N	74517 04/14/17	1111120401009999-329-2200	TEACHING FOR RECALL & A APSG0408	0.00	21.95
100036 BUSINESS CARD 6782-175348	175348	N	74517 04/14/17	1111120401009999-329-2200	TEACHING FOR RECALL & A APSG0408	0.00	18.95
100036 BUSINESS CARD 6782-175355	175355	N	74517 04/14/17	1121620501009999-554-0402	LOGITECH MK550 WAVE WIR APSG0408	0.00	44.81
100036 BUSINESS CARD 6782-175355	175355	N	74517 04/14/17	1121620501009999-554-0402	CRUCIAL 8GB KIT (4GBX2) APSG0408	0.00	61.38

DRDR 024961

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 70
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 6782-175355	175355	N	74517 04/14/17	1121620501009999-554-0402	SAMSUNG 850 EVO 250GB 2 APSG0408	0.00	91.59
100036 BUSINESS CARD 6782-175355	175355	N	74517 04/14/17	1121620501009999-554-0402	LOGITECHMK520 WIRELESS APSG0408	0.00	34.10
100036 BUSINESS CARD 6782-175355	175355	N	74517 04/14/17	1121620501009999-554-0402	AMAZONBASICS HIGH-SPEED APSG0408	0.00	6.81
100036 BUSINESS CARD 6782-175355	175355	N	74517 04/14/17	1121620501009999-554-0402	MSI COMPUTER VIDEO CARD APSG0408	0.00	41.42
100036 BUSINESS CARD 6782-175363	175363	N	74517 04/14/17	1108021031006030-209-4700	PAX-337837US PAXTON ACC APSG0410	0.00	2053.44
100036 BUSINESS CARD 6782-175363	175363	N	74517 04/14/17	1108021031006030-209-4700	TAX APSG0410	0.00	123.21
100036 BUSINESS CARD 6782-175363	175363	N	74517 04/14/17	1108021031006030-209-4700	ESTIMATED SHIPPING/HAND APSG0410	0.00	8.95
100036 BUSINESS CARD 6782-175365	175365	N	74517 04/14/17	1120720401009999-329-2200	SYLVANIA SRCD243 APSG0408	0.00	27.45
100036 BUSINESS CARD 6782-175365	175365	N	74517 04/14/17	1120720401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0408	0.00	10.85
100036 BUSINESS CARD 6782-175370	175270	N	74517 04/14/17	1108020123001040-554-0300	HATCHBOX 3D PLA-1KG1.75 APSG0408	0.00	2.92
100036 BUSINESS CARD 6782-175370	175270	N	74517 04/14/17	1108020123001040-554-0300	3D PRINT REMOVAL TOOL APSG0408	0.00	0.75
100036 BUSINESS CARD 6782-175370	175270	N	74517 04/14/17	1108020123001040-554-0300	FLASHFORGE 3D PRINTER, APSG0408	0.00	66.83
100036 BUSINESS CARD 6782-175370	175270	N	74517 04/14/17	1108020123001040-554-0300	LACDO EVA SHOCKPROOF CA APSG0408	0.00	2.14
100036 BUSINESS CARD 6782-175370	175270	N	74517 04/14/17	1108020123001040-554-0300	SEAGATE BACKUP PLUS SLI APSG0408	0.00	10.71
100036 BUSINESS CARD 6782-175370	175270	N	74517 04/14/17	1108020123001040-554-0300	SEAGATE BACKUP PLUS SLI APSG0408	0.00	10.71
100036 BUSINESS CARD 6782-175370	175270	N	74517 04/14/17	1108020123001040-554-0300	VIZIO 70" CLASS LED 216 APSG0408	0.00	147.58
100036 BUSINESS CARD 6782-175370	175270	N	74517 04/14/17	1108020123001040-554-0300	PROFESSIONAL TP-WIRELES APSG0408	0.00	37.36
100036 BUSINESS CARD 6782-175371	175371	N	74517 04/14/17	1121620401009999-329-0902	SATCO PRODUCTS S4751 17 APSG0409	0.00	46.24
100036 BUSINESS CARD 6782-175371	175371	N	74517 04/14/17	1121620401009999-329-0902	ESTIMATED SHIPPING/HAND APSG0409	0.00	4.99
100036 BUSINESS CARD 6782-175388	175388	N	74517 04/14/17	1131720899991260-329-6000	CLOSETMAID 8982 2 DOOR APSG0408	0.00	40.03
100036 BUSINESS CARD 6782-175388	175388	N	74517 04/14/17	1131720899991260-329-6000	ESTIMATED SHIPPING/HAND APSG0408	0.00	18.17
100036 BUSINESS CARD 6782-175398	175398	N	74517 04/14/17	1120720401009999-329-1100	HOUSELABELS DYMO APSG0409	0.00	147.96
100036 BUSINESS CARD 6782-175402	175402	N	74517 04/14/17	1108021031006020-499-9100	GLOBAL KNOWLEDGE ONLINE APSG0410	0.00	895.00
100036 BUSINESS CARD 6782-175411	175411	N	74517 04/14/17	1120720401009999-329-2200	P1-05 APSG0408	0.00	48.95
100036 BUSINESS CARD 6782-175411	175411	N	74517 04/14/17	1120720401009999-329-2200	SHIPPING APSG0408	0.00	7.14
100036 BUSINESS CARD 6782-175415	175415	N	74517 04/14/17	1120720401009999-329-2200	MOREAD GOLD-PLATED APSG0408	0.00	47.94
100036 BUSINESS CARD 6782-175415	175415	N	74517 04/14/17	1120720401009999-329-2200	VGA TO HDMI OUTPUT APSG0408	0.00	89.94

DRDR 024962

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 71
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 6782-175418	175418	N	74517 04/14/17	1108021031006020-499-9100	GLOBAL KNOWLEDGE TRAINI APSG0410	0.00	2295.00
100036 BUSINESS CARD 6782-175423	175423	N	74517 04/14/17	1120720401009999-329-2200	THE COMMON CORE APSG0408	0.00	26.47
100036 BUSINESS CARD 6782-175423	175423	N	74517 04/14/17	1120720401009999-329-2200	THE COMMON CORE APSG0408	0.00	26.59
100036 BUSINESS CARD 6782-175423	175423	N	74517 04/14/17	1120720401009999-329-2200	ISBN-13 978-159873503 APSG0408	0.00	67.54
100036 BUSINESS CARD 6782-175423	175423	N	74517 04/14/17	1120720401009999-329-2200	THE COMMON CORE APSG0409	0.00	31.22
100036 BUSINESS CARD 6782-175423	175423	N	74517 04/14/17	1120720401009999-329-2200	THE COMMON CORE APSG0409	0.00	33.08
100036 BUSINESS CARD 6782-175423	175423	N	74517 04/14/17	1120720401009999-329-2200	THE COMMON CORE APSG0409	0.00	60.53
100036 BUSINESS CARD 6782-175423	175423	N	74517 04/14/17	1120720401009999-329-2200	THE COMMON CORE APSG0409	0.00	31.36
100036 BUSINESS CARD 6782-175423	175423	N	74517 04/14/17	1120720401009999-329-2200	THE COMMON CORE APSG0409	0.00	33.23
100036 BUSINESS CARD 6782-175423	175423	N	74517 04/14/17	1120720401009999-329-2200	THE COMMON CORE APSG0409	0.00	60.79
100036 BUSINESS CARD 6782-175423	175423	N	74517 04/14/17	1120720401009999-329-2200	ISBN-13 978-159873503 APSG0409	0.00	79.67
100036 BUSINESS CARD 6782-175423	175423	N	74517 04/14/17	1120720401009999-329-2200	ISBN-13 978-159873503 APSG0409	0.00	84.41
100036 BUSINESS CARD 6782-175423	175423	N	74517 04/14/17	1120720401009999-329-2200	ISBN-13 978-159873503 APSG0409	0.00	154.44
100036 BUSINESS CARD 6782-175433	175433	N	74517 04/14/17	1131720401009999-329-2200	ANDERSON 2295 WATERHOG APSG0408	0.00	8.65
100036 BUSINESS CARD 6782-175433	175433	N	74517 04/14/17	1131720401009999-329-2200	ANDERSON 2295 WATERHOG APSG0408	0.00	83.94
100036 BUSINESS CARD 6782-175433	175433	N	74517 04/14/17	1131720401009999-329-2200	ANDERSON 2295 WATERHOG APSG0408	0.00	134.31
100036 BUSINESS CARD 6782-175433	175433	N	74517 04/14/17	1131720401009999-329-2200	CF388A HP LASERJET PRO APSG0408	0.00	2.91
100036 BUSINESS CARD 6782-175433	175433	N	74517 04/14/17	1131720401009999-329-2200	CF388A HP LASERJET PRO APSG0408	0.00	28.24
100036 BUSINESS CARD 6782-175433	175433	N	74517 04/14/17	1131720401009999-329-2200	CF388A HP LASERJET PRO APSG0408	0.00	45.19
100036 BUSINESS CARD 6782-175433	175433	N	74517 04/14/17	1131720401009999-329-2200	GREEN APPLE IMAGING OEM APSG0408	0.00	5.50
100036 BUSINESS CARD 6782-175433	175433	N	74517 04/14/17	1131720401009999-329-2200	GREEN APPLE IMAGING OEM APSG0408	0.00	53.31
100036 BUSINESS CARD 6782-175433	175433	N	74517 04/14/17	1131720401009999-329-2200	GREEN APPLE IMAGING OEM APSG0408	0.00	85.30
100036 BUSINESS CARD 6782-175433	175433	N	74517 04/14/17	1131720401009999-329-2200	HP 80A (CF280A) TONER - APSG0408	0.00	2.94
100036 BUSINESS CARD 6782-175433	175433	N	74517 04/14/17	1131720401009999-329-2200	HP 80A (CF280A) TONER - APSG0408	0.00	28.51
100036 BUSINESS CARD 6782-175433	175433	N	74517 04/14/17	1131720401009999-329-2200	HP 80A (CF280A) TONER - APSG0408	0.00	45.61
100036 BUSINESS CARD 6782-175433	175433	N	74517 04/14/17	1131720401009999-329-2200	HP42A (Q5942A) LASER JE APSG0408	0.00	1.63
100036 BUSINESS CARD 6782-175433	175433	N	74517 04/14/17	1131720401009999-329-2200	HP42A (Q5942A) LASER JE APSG0408	0.00	15.80

DRDR 024963

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 72
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 6782-175433	175433	N 74517 P 04/14/17	1131720401009999-329-2200	HP42A (Q5942A) LASER JE APSG0408	0.00	25.28
100036 BUSINESS CARD 6782-175433	175433	N 74517 P 04/14/17	1131720401009999-329-2200	HP97 TRI COLOR ORIG INK APSG0408	0.00	0.56
100036 BUSINESS CARD 6782-175433	175433	N 74517 P 04/14/17	1131720401009999-329-2200	HP97 TRI COLOR ORIG INK APSG0408	0.00	5.41
100036 BUSINESS CARD 6782-175433	175433	N 74517 P 04/14/17	1131720401009999-329-2200	HP97 TRI COLOR ORIG INK APSG0408	0.00	8.65
100036 BUSINESS CARD 6782-175433	175433	N 74517 P 04/14/17	1131720401009999-329-2200	DURABLE CORPORATION HEA APSG0408	0.00	0.70
100036 BUSINESS CARD 6782-175433	175433	N 74517 P 04/14/17	1131720401009999-329-2200	DURABLE CORPORATION HEA APSG0408	0.00	6.83
100036 BUSINESS CARD 6782-175433	175433	N 74517 P 04/14/17	1131720401009999-329-2200	DURABLE CORPORATION HEA APSG0408	0.00	10.93
100036 BUSINESS CARD 6782-175433	175433	N 74517 P 04/14/17	1131720401009999-329-2200	IPEVO VZ-1 HD VGA/USB D APSG0408	0.00	18.65
100036 BUSINESS CARD 6782-175433	175433	N 74517 P 04/14/17	1131720401009999-329-2200	IPEVO VZ-1 HD VGA/USB D APSG0408	0.00	180.95
100036 BUSINESS CARD 6782-175433	175433	N 74517 P 04/14/17	1131720401009999-329-2200	IPEVO VZ-1 HD VGA/USB D APSG0408	0.00	289.53
100036 BUSINESS CARD 6782-175433	175433	N 74517 P 04/14/17	1131720401009999-329-2200	ANDERSON 2295 WATERHOG APSG0407	0.00	25.26
100036 BUSINESS CARD 6782-175433	175433	N 74517 P 04/14/17	1131720401009999-329-2200	ANDERSON 2295 WATERHOG APSG0407	0.00	393.96
100036 BUSINESS CARD 6782-175433	175433	N 74517 P 04/14/17	1131720401009999-329-2200	CF388A HP LASERJET PRO APSG0407	0.00	8.51
100036 BUSINESS CARD 6782-175433	175433	N 74517 P 04/14/17	1131720401009999-329-2200	CF388A HP LASERJET PRO APSG0407	0.00	132.57
100036 BUSINESS CARD 6782-175433	175433	N 74517 P 04/14/17	1131720401009999-329-2200	GREEN APPLE IMAGING OEM APSG0407	0.00	16.06
100036 BUSINESS CARD 6782-175433	175433	N 74517 P 04/14/17	1131720401009999-329-2200	GREEN APPLE IMAGING OEM APSG0407	0.00	250.21
100036 BUSINESS CARD 6782-175433	175433	N 74517 P 04/14/17	1131720401009999-329-2200	HP 80A (CF280A) TONER - APSG0407	0.00	8.59
100036 BUSINESS CARD 6782-175433	175433	N 74517 P 04/14/17	1131720401009999-329-2200	HP 80A (CF280A) TONER - APSG0407	0.00	133.79
100036 BUSINESS CARD 6782-175433	175433	N 74517 P 04/14/17	1131720401009999-329-2200	HP42A (Q5942A) LASER JE APSG0407	0.00	4.76
100036 BUSINESS CARD 6782-175433	175433	N 74517 P 04/14/17	1131720401009999-329-2200	HP42A (Q5942A) LASER JE APSG0407	0.00	74.16
100036 BUSINESS CARD 6782-175433	175433	N 74517 P 04/14/17	1131720401009999-329-2200	HP97 TRI COLOR ORIG INK APSG0407	0.00	1.63
100036 BUSINESS CARD 6782-175433	175433	N 74517 P 04/14/17	1131720401009999-329-2200	HP97 TRI COLOR ORIG INK APSG0407	0.00	25.38
100036 BUSINESS CARD 6782-175433	175433	N 74517 P 04/14/17	1131720401009999-329-2200	DURABLE CORPORATION HEA APSG0407	0.00	2.06
100036 BUSINESS CARD 6782-175433	175433	N 74517 P 04/14/17	1131720401009999-329-2200	DURABLE CORPORATION HEA APSG0407	0.00	32.06
100036 BUSINESS CARD 6782-175433	175433	N 74517 P 04/14/17	1131720401009999-329-2200	IPEVO VZ-1 HD VGA/USB D APSG0407	0.00	54.50
100036 BUSINESS CARD 6782-175433	175433	N 74517 P 04/14/17	1131720401009999-329-2200	IPEVO VZ-1 HD VGA/USB D APSG0407	0.00	849.27
100036 BUSINESS CARD 6782-175435	175435	N 74517 F 04/14/17	1110120501009999-554-0302	IPEVO VZ-1HD VGA/USB DU APSG0410	0.00	139.00

DRDR 024964

SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 73
 ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 6782-175442	175442	N 74517 P 04/14/17	1111420401009999-329-2200	BOUNCY BANDS FOR DESKS APSG0409	0.00	152.52
100036 BUSINESS CARD 6782-175450	175450	N 74517 F 04/14/17	1131720899991260-329-6000	WITT 2240RD STAINLESS S APSG0409	0.00	67.95
100036 BUSINESS CARD 6782-175458	175458	N 74517 P 04/14/17	1131520401009999-329-1800	2 PCS DIGITAL KITCHEN T APSG0409	0.00	20.51
100036 BUSINESS CARD 6782-175458	175458	N 74517 P 04/14/17	1131520401009999-329-1800	CORELLE LIVINGWARE 2-QR APSG0409	0.00	11.40
100036 BUSINESS CARD 6782-175458	175458	N 74517 P 04/14/17	1131520401009999-329-1800	SMYLLS HELP ME STOPPER APSG0409	0.00	14.31
100036 BUSINESS CARD 6782-175472	175472	N 74517 P 04/14/17	1131720899991260-329-6000	SNAPWARE SNAP N STACK S APSG0409	0.00	14.71
100036 BUSINESS CARD 6782-175472	175472	N 74517 P 04/14/17	1131720899991260-329-6000	SHIPPING/HANDLING APSG0409	0.00	2.18
100036 BUSINESS CARD 6782-175476	175476	N 74517 P 04/14/17	1110120604001300-329-2117	LEGO CLASSIC MEDIUM CRE APSG0408	0.00	1.87
100036 BUSINESS CARD 6782-175476	175476	N 74517 P 04/14/17	1110120604001300-329-2117	DREAMPARK PYRAMINX PYRA APSG0408	0.00	0.80
100036 BUSINESS CARD 6782-175476	175476	N 74517 P 04/14/17	1110120604001300-329-2117	3X3 SPEED CUBE ENHANCED APSG0408	0.00	1.01
100036 BUSINESS CARD 6782-175476	175476	N 74517 P 04/14/17	1110120604001300-329-2117	ECR4KIDS CLASSIC BEAN B APSG0408	0.00	3.17
100036 BUSINESS CARD 6782-175476	175476	N 74517 P 04/14/17	1110120604001300-329-2117	INFLATED STABILITY WOBB APSG0408	0.00	2.34
100036 BUSINESS CARD 6782-175476	175476	N 74517 P 04/14/17	1110120604001300-329-2117	BOUNCY BANDS FOR CHAIR APSG0408	0.00	1.02
100036 BUSINESS CARD 6782-175476	175476	N 74517 P 04/14/17	1110120604001300-329-2117	U FIDGET TOY = STRESS R APSG0408	0.00	1.02
100036 BUSINESS CARD 6782-175476	175476	N 74517 P 04/14/17	1110120604001300-329-2117	GENERIC VHEM FIDGET3 CU APSG0408	0.00	1.16
100036 BUSINESS CARD 6782-175476	175476	N 74517 P 04/14/17	1110120604001300-329-2117	CRAZY AARONS THINKING P APSG0408	0.00	3.59
100036 BUSINESS CARD 6782-175476	175476	N 74517 P 04/14/17	1110120604001300-329-2117	LEGO CLASSIC MEDIUM CRE APSG0407	0.00	23.61
100036 BUSINESS CARD 6782-175476	175476	N 74517 P 04/14/17	1110120604001300-329-2117	DREAMPARK PYRAMINX PYRA APSG0407	0.00	10.19
100036 BUSINESS CARD 6782-175476	175476	N 74517 P 04/14/17	1110120604001300-329-2117	3X3 SPEED CUBE ENHANCED APSG0407	0.00	12.77
100036 BUSINESS CARD 6782-175476	175476	N 74517 P 04/14/17	1110120604001300-329-2117	ECR4KIDS CLASSIC BEAN B APSG0407	0.00	40.15
100036 BUSINESS CARD 6782-175476	175476	N 74517 P 04/14/17	1110120604001300-329-2117	INFLATED STABILITY WOBB APSG0407	0.00	29.64
100036 BUSINESS CARD 6782-175476	175476	N 74517 P 04/14/17	1110120604001300-329-2117	BOUNCY BANDS FOR CHAIR APSG0407	0.00	12.93
100036 BUSINESS CARD 6782-175476	175476	N 74517 P 04/14/17	1110120604001300-329-2117	U FIDGET TOY = STRESS R APSG0407	0.00	12.97
100036 BUSINESS CARD 6782-175476	175476	N 74517 P 04/14/17	1110120604001300-329-2117	GENERIC VHEM FIDGET3 CU APSG0407	0.00	14.72
100036 BUSINESS CARD 6782-175476	175476	N 74517 P 04/14/17	1110120604001300-329-2117	CRAZY AARONS THINKING P APSG0407	0.00	45.53
100036 BUSINESS CARD 6782-175480	175480	N 74517 P 04/14/17	1111120401009999-329-2200	BALL CHAIR APSG0409	0.00	684.09
100036 BUSINESS CARD 6782-175492	175492	N 74517 P 04/14/17	1131720401009999-329-2200	A1848 - 3 LINE CUSTOM S APSG0409	0.00	5.82

DRDR 024965

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 74
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 6782-175492	175492	N	74517 04/14/17	1131720401009999-329-2200	EXELMARK RUBBER STAMP - APSG0409	0.00	5.17
100036 BUSINESS CARD 6782-175492	175492	N	74517 04/14/17	1131720401009999-329-2200	EXELMARK ONE LINE CUSTO APSG0409	0.00	11.27
100036 BUSINESS CARD 6782-175492	175492	N	74517 04/14/17	1131720401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0409	0.00	4.13
100036 BUSINESS CARD 6782-175492	175492	N	74517 04/14/17	1131720401009999-329-2200	A1848 - 3 LINE CUSTOM S APSG0410	0.00	3.17
100036 BUSINESS CARD 6782-175492	175492	N	74517 04/14/17	1131720401009999-329-2200	EXELMARK RUBBER STAMP - APSG0410	0.00	2.82
100036 BUSINESS CARD 6782-175492	175492	N	74517 04/14/17	1131720401009999-329-2200	EXELMARK ONE LINE CUSTO APSG0410	0.00	6.13
100036 BUSINESS CARD 6782-175492	175492	N	74517 04/14/17	1131720401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0410	0.00	2.24
100036 BUSINESS CARD 6782-175501	175501	N	74517 04/14/17	1120720401009999-329-2200	REGENCY 1620BE APSG0409	0.00	154.48
100036 BUSINESS CARD 6782-175501	175501	N	74517 04/14/17	1120720401009999-329-2200	REGENCY 1620BE APSG0409	0.00	688.62
100036 BUSINESS CARD 6782-175501	175501	N	74517 04/14/17	1120720401009999-329-2200	GAIAM STAY N APSG0409	0.00	37.62
100036 BUSINESS CARD 6782-175501	175501	N	74517 04/14/17	1120720401009999-329-2200	GAIAM STAY N APSG0409	0.00	167.68
100036 BUSINESS CARD 6782-175511	175511	N	74517 04/14/17	1208020501005480-499-2000	24 CT SMALL RED BIODEGR APSG0408	0.00	4.70
100036 BUSINESS CARD 6782-175511	175511	N	74517 04/14/17	1208020501005480-499-2000	24 CT SMALL RED BIODEGR APSG0408	0.00	11.62
100036 BUSINESS CARD 6782-175511	175511	N	74517 04/14/17	1208020501005480-499-2000	24 CT SMALL RED BIODEGR APSG0408	0.00	27.65
100036 BUSINESS CARD 6782-175511	175511	N	74517 04/14/17	1208020501005480-499-2000	12 CT SMALL WHITE BIODE APSG0408	0.00	4.89
100036 BUSINESS CARD 6782-175511	175511	N	74517 04/14/17	1208020501005480-499-2000	12 CT SMALL WHITE BIODE APSG0408	0.00	12.09
100036 BUSINESS CARD 6782-175511	175511	N	74517 04/14/17	1208020501005480-499-2000	12 CT SMALL WHITE BIODE APSG0408	0.00	28.79
100036 BUSINESS CARD 6782-175511	175511	N	74517 04/14/17	1208020501005480-499-2000	BASIC SOLID WHITE BULK APSG0408	0.00	0.56
100036 BUSINESS CARD 6782-175511	175511	N	74517 04/14/17	1208020501005480-499-2000	BASIC SOLID WHITE BULK APSG0408	0.00	1.37
100036 BUSINESS CARD 6782-175511	175511	N	74517 04/14/17	1208020501005480-499-2000	BASIC SOLID WHITE BULK APSG0408	0.00	3.27
100036 BUSINESS CARD 6782-175511	175511	N	74517 04/14/17	1208020501005480-499-2000	RED TISSUE PAPER (15" X APSG0408	0.00	0.78
100036 BUSINESS CARD 6782-175511	175511	N	74517 04/14/17	1208020501005480-499-2000	RED TISSUE PAPER (15" X APSG0408	0.00	1.93
100036 BUSINESS CARD 6782-175511	175511	N	74517 04/14/17	1208020501005480-499-2000	RED TISSUE PAPER (15" X APSG0408	0.00	4.60
100036 BUSINESS CARD 6782-175511	175511	N	74517 04/14/17	1208020501005480-499-2000	LHN (BULK 10 PACK) 8 GB APSG0408	0.00	3.55
100036 BUSINESS CARD 6782-175511	175511	N	74517 04/14/17	1208020501005480-499-2000	LHN (BULK 10 PACK) 8 GB APSG0408	0.00	8.76
100036 BUSINESS CARD 6782-175511	175511	N	74517 04/14/17	1208020501005480-499-2000	LHN (BULK 10 PACK) 8 GB APSG0408	0.00	20.86
100036 BUSINESS CARD 6782-175511	175511	N	74517 04/14/17	1208020501005480-499-2000	SHIPPING COST FOR LHN 8 APSG0408	0.00	0.32

DRDR 024966

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 75
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 6782-175511	175511	N 74517 P 04/14/17	1208020501005480-499-2000	SHIPPING COST FOR LHN 8 APSG0408	0.00	0.80
100036 BUSINESS CARD 6782-175511	175511	N 74517 P 04/14/17	1208020501005480-499-2000	SHIPPING COST FOR LHN 8 APSG0408	0.00	1.90
100036 BUSINESS CARD 6782-175511	175511	N 74517 P 04/14/17	1208020501005480-499-2000	QUARTET TABLETOP INSTAN APSG0408	0.00	1.19
100036 BUSINESS CARD 6782-175511	175511	N 74517 P 04/14/17	1208020501005480-499-2000	QUARTET TABLETOP INSTAN APSG0408	0.00	2.93
100036 BUSINESS CARD 6782-175511	175511	N 74517 P 04/14/17	1208020501005480-499-2000	QUARTET TABLETOP INSTAN APSG0408	0.00	6.98
100036 BUSINESS CARD 6782-175511	175511	N 74517 P 04/14/17	1208020501005480-499-2000	24 CT SMALL RED BIODEGR APSG0407	0.00	3.74
100036 BUSINESS CARD 6782-175511	175511	N 74517 P 04/14/17	1208020501005480-499-2000	12 CT SMALL WHITE BIODE APSG0407	0.00	3.90
100036 BUSINESS CARD 6782-175511	175511	N 74517 P 04/14/17	1208020501005480-499-2000	BASIC SOLID WHITE BULK APSG0407	0.00	0.44
100036 BUSINESS CARD 6782-175511	175511	N 74517 P 04/14/17	1208020501005480-499-2000	RED TISSUE PAPER (15" X APSG0407	0.00	0.62
100036 BUSINESS CARD 6782-175511	175511	N 74517 P 04/14/17	1208020501005480-499-2000	LHN (BULK 10 PACK) 8 GB APSG0407	0.00	2.83
100036 BUSINESS CARD 6782-175511	175511	N 74517 P 04/14/17	1208020501005480-499-2000	SHIPPING COST FOR LHN 8 APSG0407	0.00	0.26
100036 BUSINESS CARD 6782-175511	175511	N 74517 P 04/14/17	1208020501005480-499-2000	QUARTET TABLETOP INSTAN APSG0407	0.00	0.95
100036 BUSINESS CARD 6782-175539	175539	N 74517 F 04/14/17	1108020401009999-329-2248	IPADS IN THE CLASSROOM: APSG0408	0.00	33.92
100036 BUSINESS CARD 6782-175539	175539	N 74517 F 04/14/17	1108020401009999-329-2248	20 DISCIPLINARY STRATEG APSG0408	0.00	108.40
100036 BUSINESS CARD 6782-175539	175539	N 74517 F 04/14/17	1108020401009999-329-2248	EMBEDDING FORMATIVE ASS APSG0408	0.00	50.50
100036 BUSINESS CARD 6782-175539	175539	N 74517 F 04/14/17	1108020401009999-329-2248	LEADERSHIP FOR TEACHER APSG0408	0.00	63.12
100036 BUSINESS CARD 6782-175560	175560	N 74517 F 04/14/17	1108020401009999-329-2259	ONLINE ORDER WVCED.COM APSG0409	0.00	10.00
100036 BUSINESS CARD 6782-175560	175560	N 74517 F 04/14/17	1108020401009999-329-2259	WORDS AT WORK 1 & 2 APSG0409	0.00	25.00
100036 BUSINESS CARD 6782-175560	175560	N 74517 F 04/14/17	1108020401009999-329-2259	ESTIMATED SHIPPING/HAND APSG0409	0.00	10.54
100036 BUSINESS CARD 6782-175561	175561	N 74517 F 04/14/17	1108020501009999-554-0302	EMPLOYEE ACCOMMODATION APSG0409	0.00	38.99
100036 BUSINESS CARD 6782-175587	175587	N 74517 F 04/14/17	1108020604001305-329-6800	UNI HI-UNI WOODEN PENCI APSG0408	0.00	48.45
100036 BUSINESS CARD 6782-175587	175587	N 74517 F 04/14/17	1108020604001305-329-6800	READING GUIDE HIGHLIGHT APSG0408	0.00	24.34
100036 BUSINESS CARD 6782-175587	175587	N 74517 F 04/14/17	1108020604001305-329-6800	NEON JELLY BRACELETS, 2 APSG0408	0.00	2.88
100036 BUSINESS CARD 6782-175587	175587	N 74517 F 04/14/17	1108020604001305-329-6800	ESTIMATED SHIPPING/HAND APSG0408	0.00	6.08
100036 BUSINESS CARD 6782-175589	175589	N 74517 F 04/14/17	1120120215012550-329-1100	PLANTRONICS-CS540 CONVE APSG0408	0.00	176.75
100036 BUSINESS CARD 6782-175589	175589	N 74517 F 04/14/17	1120120215012550-329-1100	PLANTRONICS 38439-11 EH APSG0408	0.00	55.99
100036 BUSINESS CARD 6782-175590	175590	N 74517 F 04/14/17	1108021199991280-329-2700	DUPLICATE TITLE FOR 200 APSG0408	0.00	20.00

DRDR 024967

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 76
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 6782-175591	175591	N 74517 F 04/14/17	1208020401005440-329-2200	OLYMPUS WS-821 VOICE RE APSG0408	0.00	479.94
100036 BUSINESS CARD 6782-175596	175596	N 74517 P 04/14/17	1107220401001110-329-2200	PART NUMBER US/SCPT07LV APSG0408	0.00	49.00
100036 BUSINESS CARD 6782-175609	175609	N 74517 P 04/14/17	1208020501005430-499-2000	PANERA ORDER FOR HISTOR APSG0407	0.00	105.85
100036 BUSINESS CARD 6782-175609	175609	N 74517 P 04/14/17	1208020501005430-499-2000	PANERA ORDER FOR HISTOR APSG0407	0.00	203.55
100036 BUSINESS CARD 6782-175609	175609	N 74517 P 04/14/17	1208020501005430-499-2000	THREE BROTHERS FOOD ORD APSG0407	0.00	203.55
100036 BUSINESS CARD 6782-175609	175609	N 74517 P 04/14/17	1208020501005430-499-2000	THREE BROTHERS FOOD ORD APSG0407	0.00	391.45
100036 BUSINESS CARD 6782-175628	175628	N 74517 F 04/14/17	1108020123001035-499-0200	TEACHER RECRUITING FAR APSG0407	0.00	75.00
100036 BUSINESS CARD 6782-175629	175629	N 74517 F 04/14/17	1208020401005966-329-2200	SNAP CIRCUITS SC-300 EL APSG0407	0.00	43.97
100036 BUSINESS CARD 6782-175629	175629	N 74517 F 04/14/17	1208020401005966-329-2200	SNAP CIRCUITS JR. SC-10 APSG0407	0.00	40.80
100036 BUSINESS CARD 6782-175729	175729	N 74517 P 04/14/17	1108021199991280-329-2700	LG TAGS FOR 2017 FORD T APSG0408	0.00	20.32
100036 BUSINESS CARD 6782-175729	175729	N 74517 P 04/14/17	1108021199991280-329-2700	LG TAGS FOR 2017 TEXAS APSG0408	0.00	20.32
100036 BUSINESS CARD 6782-175729	175729	N 74517 P 04/14/17	1108021199991280-329-2700	REPLACEMENT TITLE APSG0408	0.00	10.36
100036 BUSINESS CARD 6782-175730	175730	N 74517 F 04/14/17	1108021031006000-408-6000	NETGEAR 4 PORT SWITCH APSG0407	0.00	28.00
100036 BUSINESS CARD 6792-175094	175094	N 74517 F 04/14/17	1108020401009999-329-2258	978-0321906731 WRITING APSG0410	0.00	1496.88
TOTAL VENDOR					0.00	57847.31
92202 BUSINESS CARD/NAVARRO 8893-032317	0	N 74297 04/13/17	1108020121001005-499-2000	APSG0412	0.00	50.00
92202 BUSINESS CARD/NAVARRO 8893-032317	0	N 74297 04/13/17	1108020121001005-499-2000	APSG0412	0.00	27.93
92202 BUSINESS CARD/NAVARRO 8893-032317	0	N 74297 04/13/17	1108020121001000-499-2000	APSG0412	0.00	29.00
92202 BUSINESS CARD/NAVARRO 8893-032317	0	N 74297 04/13/17	1108020121001005-499-2000	APSG0412	0.00	40.90
92202 BUSINESS CARD/NAVARRO 8893-032317	0	N 74297 04/13/17	1108020121001005-499-2000	APSG0412	0.00	70.98
92202 BUSINESS CARD/NAVARRO 8893-032317	0	N 74297 04/13/17	1108020121001005-499-2000	APSG0412	0.00	71.25
92202 BUSINESS CARD/NAVARRO 8893-032317	0	N 74297 04/13/17	1108020121001005-499-2100	APSG0412	0.00	85.14
92202 BUSINESS CARD/NAVARRO 8893-032317	0	N 74297 04/13/17	1108020401009999-329-1200	APSG0412	0.00	868.50
92202 BUSINESS CARD/NAVARRO 8893-032317	0	N 74297 04/13/17	1108020401009999-329-1200	APSG0412	0.00	1217.94
92202 BUSINESS CARD/NAVARRO 8893-032317	0	N 74297 04/13/17	1108020401009999-329-1200	APSG0412	0.00	2789.70
92202 BUSINESS CARD/NAVARRO 8893-032317	0	N 74297 04/13/17	1108020121001005-329-0100	APSG0412	0.00	119.19
92202 BUSINESS CARD/NAVARRO 8893-032317	0	N 74297 04/13/17	1108020121001000-499-2100	APSG0412	0.00	500.00

DRDR 024968

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 77
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE OR	1099 CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F DATE				
TOTAL VENDOR					0.00	5870.53
16111 C.N. ROBINSON LTG SUPP 175301		N 74182	1120620615001340-329-1100	9 VOLT BATTERIES - 8 PA	0.00	52.50
327120		F 04/06/17		APSG0406		
16111 C.N. ROBINSON LTG SUPP 175301		N 74182	1120620615001340-329-1100	AAA BATTERIES - 18 PACK	0.00	24.00
327120		F 04/06/17		APSG0406		
16111 C.N. ROBINSON LTG SUPP 175301		N 74182	1120620615001340-329-1100	AA BATTERIES - 24 PACK	0.00	37.50
327120		F 04/06/17		APSG0406		
16111 C.N. ROBINSON LTG SUPP 175301		N 74182	1120620615001340-329-1100	ESTIMATED SHIPPING/HAND	0.00	14.25
327120		F 04/06/17		APSG0406		
TOTAL VENDOR					0.00	128.25
12024 CALVERT ASSOC OF SUP A 0		N 74478	7-L4506103	DED:5095 CASA DUES	0.00	899.72
		F 04/14/17		PAY072P		
12024 CALVERT ASSOC OF SUP A 0		N 74818	7-L4506103	DED:5095 CASA DUES	0.00	878.04
		F 04/28/17		PAY073P		
TOTAL VENDOR					0.00	1777.76
12198 CALVERT COUNTY APPEAL 170181		N 74174	1108021199991280-329-7600	BLANKET PURCHASE ORDER	0.00	10.21
00354757		P 04/06/17		APSG0406		
12198 CALVERT COUNTY APPEAL 170181		N 74298	1108021199991280-329-7600	BLANKET PURCHASE ORDER	0.00	73.07
00356222		P 04/13/17		APSG0412		
12198 CALVERT COUNTY APPEAL 170181		N 74557	1108021199991280-329-7600	BLANKET PURCHASE ORDER	0.00	9.43
00356626		P 04/21/17		APSG0412		
12198 CALVERT COUNTY APPEAL 170181		N 74557	1108021199991280-329-7600	BLANKET PURCHASE ORDER	0.00	33.00
00357349		P 04/21/17		APSG0412		
12198 CALVERT COUNTY APPEAL 170181		N 74708	1108021199991280-329-7600	BLANKET PURCHASE ORDER	0.00	60.50
00357527		P 04/27/17		APSG0427		
TOTAL VENDOR					0.00	186.21
100910 CALVERT COUNTY BEHAVIO 0		N 74299	1210121499993370-209-9900		0.00	25000.00
0100		04/13/17		APSG0412		
12205 CALVERT COUNTY HEALTH 172919		N 74558	1208020604003049-209-9900	ENCUMBRANCE FOR JEAN TO	0.00	10639.68
10117-033117		P 04/21/17		APSG0412		
12219 CALVERT COUNTY PUBLIC 0		N 74300	5521621399991045-329-9900		0.00	35.48
4.05.17		04/13/17		APBL0407		
12219 CALVERT COUNTY PUBLIC 0		N 74300	5521321399991045-329-0100		0.00	14.99
4.05.17		04/13/17		APBL0407		
12219 CALVERT COUNTY PUBLIC 0		N 74300	5521721399991045-329-0100		0.00	14.99
4.05.17		04/13/17		APBL0407		
12219 CALVERT COUNTY PUBLIC 0		N 74300	5511121399991045-329-9900		0.00	29.50
4.05.17		04/13/17		APBL0407		
12219 CALVERT COUNTY PUBLIC 0		N 74300	5511121399991045-325-9000		0.00	29.92
4.05.17		04/13/17		APBL0407		
TOTAL VENDOR					0.00	124.88
100911 CALVERT COUNTY SHERIFF 0		N 74518	1108020999991270-329-2700		0.00	40.00
CC133057705		04/14/17		APSG0412		
35590 CALVERT COUNTY TREASUR 171628		N 74559	1108020799991240-209-1800	FY 2017 SCHOOL LIAISON	0.00	50464.50
4TH QTR 2017		F 04/21/17		APSG0412		

DRDR 024969

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 78
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
12230 CALVERT COUNTY TREASUR 170720 033117-10570		N	74560 04/21/17	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG0412	0.00	1146.16
12230 CALVERT COUNTY TREASUR 170720 033117-10571		N	74560 04/21/17	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG0412	0.00	1156.95
12230 CALVERT COUNTY TREASUR 170720 033117-10910		N	74560 04/21/17	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG0412	0.00	3309.87
12230 CALVERT COUNTY TREASUR 170720 033117-11808		N	74560 04/21/17	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG0412	0.00	5540.68
12230 CALVERT COUNTY TREASUR 170720 033117-11977		N	74560 04/21/17	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG0412	0.00	175.76
12230 CALVERT COUNTY TREASUR 170720 033117-13371		N	74560 04/21/17	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG0412	0.00	5582.91
12230 CALVERT COUNTY TREASUR 170720 033117-13372		N	74560 04/21/17	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG0412	0.00	9538.38
12230 CALVERT COUNTY TREASUR 170720 033117-15532		N	74560 04/21/17	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG0412	0.00	5764.72
12230 CALVERT COUNTY TREASUR 170720 033117-5424		N	74560 04/21/17	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG0412	0.00	2962.74
12230 CALVERT COUNTY TREASUR 170720 033117-6007		N	74560 04/21/17	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG0412	0.00	1053.48
12230 CALVERT COUNTY TREASUR 170720 033117-6013		N	74560 04/21/17	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG0412	0.00	3098.05
12230 CALVERT COUNTY TREASUR 170720 033117-7297		N	74560 04/21/17	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG0412	0.00	3965.01
12230 CALVERT COUNTY TREASUR 170720 033117-7524		N	74560 04/21/17	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG0412	0.00	4282.40
12230 CALVERT COUNTY TREASUR 170720 033117-7544		N	74560 04/21/17	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG0412	0.00	2848.79
12230 CALVERT COUNTY TREASUR 170720 033117-8878		N	74560 04/21/17	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG0412	0.00	839.15
12230 CALVERT COUNTY TREASUR 170720 033117-9230		N	74560 04/21/17	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG0412	0.00	9055.97
12230 CALVERT COUNTY TREASUR 170720 33117-7588		N	74560 04/21/17	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APSG0412	0.00	3975.84
TOTAL VENDOR						0.00	64296.86
91338 CALVERT COUNTY/CAESS 0		N	V506127 04/14/17	7-L4506103	DED:5081 CAESS DUES PAY072P	0.00	1385.28
91338 CALVERT COUNTY/CAESS 0		N	V506127 04/14/17	7-L4506103	DED:5082 CAESS DUES PAY072P	0.00	2630.74
91338 CALVERT COUNTY/CAESS 0		N	V506127 04/14/17	7-L4506103	DED:5083 CAESS DUES PAY072P	0.00	391.68
91338 CALVERT COUNTY/CAESS 0		N	V506127 04/14/17	7-L4506103	DED:5102 CAESS FS PAY072P	0.00	439.04
91338 CALVERT COUNTY/CAESS 0		N	V506127 04/14/17	7-L4506103	DED:5089 CAESS DUES PAY072P	0.00	8.30
91338 CALVERT COUNTY/CAESS 0		N	V506127 04/14/17	7-L4506103	DED:5109 CAESS FS PAY072P	0.00	49.50
91338 CALVERT COUNTY/CAESS 0		N	V506127 04/14/17	7-L4506103	DED:5101 CAESS FS PAY072P	0.00	111.24
91338 CALVERT COUNTY/CAESS 0		N	V506127 04/14/17	7-L4506103	DED:5103 CAESS FS PAY072P	0.00	201.60
91338 CALVERT COUNTY/CAESS 0		N	V506127 04/14/17	7-L4506103	DED:5106 CAESS FS PAY072P	0.00	65.01

DRDR 024970

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 79
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
91338	CALVERT COUNTY/CAESS	0	N V506127 F 04/14/17	7-L4506103	DED:5150 CAESS DUES PAY072P	0.00	68.60
91338	CALVERT COUNTY/CAESS	0	N V506127 F 04/14/17	7-L4506103	DED:5086 CAESS DUES PAY072P	0.00	84.42
91338	CALVERT COUNTY/CAESS	0	N V506218 F 04/28/17	7-L4506103	DED:5089 CAESS DUES PAY073P	0.00	8.30
91338	CALVERT COUNTY/CAESS	0	N V506218 F 04/28/17	7-L4506103	DED:5081 CAESS DUES PAY073P	0.00	1358.64
91338	CALVERT COUNTY/CAESS	0	N V506218 F 04/28/17	7-L4506103	DED:5082 CAESS DUES PAY073P	0.00	2729.64
91338	CALVERT COUNTY/CAESS	0	N V506218 F 04/28/17	7-L4506103	DED:5083 CAESS DUES PAY073P	0.00	391.68
91338	CALVERT COUNTY/CAESS	0	N V506218 F 04/28/17	7-L4506103	DED:5102 CAESS FS PAY073P	0.00	425.32
91338	CALVERT COUNTY/CAESS	0	N V506218 F 04/28/17	7-L4506103	DED:5101 CAESS FS PAY073P	0.00	111.24
91338	CALVERT COUNTY/CAESS	0	N V506218 F 04/28/17	7-L4506103	DED:5150 CAESS DUES PAY073P	0.00	172.80
91338	CALVERT COUNTY/CAESS	0	N V506218 F 04/28/17	7-L4506103	DED:5103 CAESS FS PAY073P	0.00	208.32
91338	CALVERT COUNTY/CAESS	0	N V506218 F 04/28/17	7-L4506103	DED:5109 CAESS FS PAY073P	0.00	49.50
91338	CALVERT COUNTY/CAESS	0	N V506218 F 04/28/17	7-L4506103	DED:5106 CAESS FS PAY073P	0.00	65.01
91338	CALVERT COUNTY/CAESS	0	N V506218 F 04/28/17	7-L4506103	DED:5086 CAESS DUES PAY073P	0.00	84.42
TOTAL VENDOR						0.00	11040.28
12300	CALVERT ED ASSOC	0	N F	7-L4506103	DED:5100 CEA DUES PAY072P	0.00	0.00
12300	CALVERT ED ASSOC	0	N V506128 F 04/14/17	7-L4506103	DED:5056 CEA DUES PAY072P	0.00	27.96
12300	CALVERT ED ASSOC	0	N V506128 F 04/14/17	7-L4506103	DED:5054 CEA DUES PAY072P	0.00	67.42
12300	CALVERT ED ASSOC	0	N V506128 F 04/14/17	7-L4506103	DED:5065 CEA FS PAY072P	0.00	42.48
12300	CALVERT ED ASSOC	0	N V506128 F 04/14/17	7-L4506103	DED:5062 CEA FS PAY072P	0.00	203.32
12300	CALVERT ED ASSOC	0	N V506128 F 04/14/17	7-L4506103	DED:5055 CEA DUES PAY072P	0.00	336.60
12300	CALVERT ED ASSOC	0	N V506128 F 04/14/17	7-L4506103	DED:5052 CEA DUES PAY072P	0.00	535.00
12300	CALVERT ED ASSOC	0	N V506128 F 04/14/17	7-L4506103	DED:5061 CEA FS PAY072P	0.00	1452.41
12300	CALVERT ED ASSOC	0	N V506128 F 04/14/17	7-L4506103	DED:5051 CEA DUES PAY072P	0.00	34341.09
12300	CALVERT ED ASSOC	0	N V506219 F 04/28/17	7-L4506103	DED:5056 CEA DUES PAY073P	0.00	27.96
12300	CALVERT ED ASSOC	0	N V506219 F 04/28/17	7-L4506103	DED:5054 CEA DUES PAY073P	0.00	67.42
12300	CALVERT ED ASSOC	0	N V506219 F 04/28/17	7-L4506103	DED:5065 CEA FS PAY073P	0.00	42.48
12300	CALVERT ED ASSOC	0	N V506219 F 04/28/17	7-L4506103	DED:5062 CEA FS PAY073P	0.00	203.32

DRDR 024971

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 80
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
12300 CALVERT ED ASSOC	0	N	V506219 7-L4506103		DED:5055 CEA DUES	0.00	336.60
		F	04/28/17		PAY073P		
12300 CALVERT ED ASSOC	0	N	V506219 7-L4506103		DED:5100 CEA DUES	0.00	119.05
		F	04/28/17		PAY073P		
12300 CALVERT ED ASSOC	0	N	V506219 7-L4506103		DED:5052 CEA DUES	0.00	535.00
		F	04/28/17		PAY073P		
12300 CALVERT ED ASSOC	0	N	V506219 7-L4506103		DED:5061 CEA FS	0.00	1357.17
		F	04/28/17		PAY073P		
12300 CALVERT ED ASSOC	0	N	V506219 7-L4506103		DED:5051 CEA DUES	0.00	34379.12
		F	04/28/17		PAY073P		
TOTAL VENDOR						0.00	74074.40
12900 CALVERT HIGH SCHOOL HISTORY 2017	0	N	74175 1208020501005430-499-2000		APSG0406	0.00	1075.00
			04/06/17				
12900 CALVERT HIGH SCHOOL 040317PETTYC	0	N	74301 1121320401009999-329-1100		APSG0412	0.00	24.46
			04/13/17				
12900 CALVERT HIGH SCHOOL GOWNS033017	0	N	74301 1108020799991240-499-9900		APSG0412	0.00	70.00
			04/13/17				
12900 CALVERT HIGH SCHOOL REIM 040517	0	N	74709 1121320999991270-209-3400		APSG0427	0.00	800.00
			04/27/17				
TOTAL VENDOR						0.00	1969.46
12520 CALVERT INTERNAL MED G 171235 24445-032917		N	74561 1108020999991270-209-1500		20163-2017 ENCUMBRANCE	0.00	90.00
		P	04/21/17		APSG0412		
12520 CALVERT INTERNAL MED G 0 45938-032917		N	74710 1108020123001035-499-0700		APSG0427	0.00	90.00
			04/27/17				
TOTAL VENDOR						0.00	180.00
12675 CALVERT MIDDLE SCHOOL HISTORY 2017	0	N	74176 1208020501005430-499-2000		APSG0406	0.00	450.00
			04/06/17				
12660 CALVERTHEALTH MEDICAL	0	N	74479 7-L4506103		DED:6055 WRLD GYM-F	0.00	2685.00
		F	04/14/17		PAY072P		
12660 CALVERTHEALTH MEDICAL	0	N	74479 7-L4506103		DED:6054 WRLD GYM-S	0.00	3675.00
		F	04/14/17		PAY072P		
12660 CALVERTHEALTH MEDICAL	0	N	74479 7-L4506103		DED:6072 AQUA-HH-S	0.00	377.88
		F	04/14/17		PAY072P		
12660 CALVERTHEALTH MEDICAL	0	N	74479 7-L4506103		DED:6073 CSLC - S	0.00	90.00
		F	04/14/17		PAY072P		
12660 CALVERTHEALTH MEDICAL	0	N	74479 7-L4506103		DED:6070 AQUA ADL-S	0.00	162.50
		F	04/14/17		PAY072P		
12660 CALVERTHEALTH MEDICAL	0	N	74479 7-L4506103		DED:6071 AQUA-CH-S	0.00	28.11
		F	04/14/17		PAY072P		
12660 CALVERTHEALTH MEDICAL	0	N	74479 7-L4506103		DED:6052 CMH ERN-S	0.00	35.00
		F	04/14/17		PAY072P		
12660 CALVERTHEALTH MEDICAL	0	N	74479 7-L4506103		DED:6053 CMH WTLS-F	0.00	40.00
		F	04/14/17		PAY072P		
12660 CALVERTHEALTH MEDICAL	0	N	74479 7-L4506103		DED:6074 CSLC/WG-S	0.00	54.00
		F	04/14/17		PAY072P		
12660 CALVERTHEALTH MEDICAL	0	N	74479 7-L4506103		DED:6051 CMH HRA-F	0.00	5.45
		F	04/14/17		PAY072P		
12660 CALVERTHEALTH MEDICAL	0	N	74479 7-L4506103		DED:6050 CMH HRA-S	0.00	6.54
		F	04/14/17		PAY072P		

DRDR 024972

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 81
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
12660 CALVERTHEALTH MEDICAL	0	N	74479 04/14/17	7-L4506103	DED:6075 CSLC TC-S PAY072P	0.00	20.00
12660 CALVERTHEALTH MEDICAL	0	N	74819 04/28/17	7-L4506103	DED:6071 AQUA-CH-S PAY073P	0.00	28.11
12660 CALVERTHEALTH MEDICAL	0	N	74819 04/28/17	7-L4506103	DED:6052 CMH ERN-S PAY073P	0.00	35.00
12660 CALVERTHEALTH MEDICAL	0	N	74819 04/28/17	7-L4506103	DED:6053 CMH WTLS-F PAY073P	0.00	40.00
12660 CALVERTHEALTH MEDICAL	0	N	74819 04/28/17	7-L4506103	DED:6051 CMH HRA-F PAY073P	0.00	5.45
12660 CALVERTHEALTH MEDICAL	0	N	74819 04/28/17	7-L4506103	DED:6050 CMH HRA-S PAY073P	0.00	6.54
12660 CALVERTHEALTH MEDICAL	0	N	74819 04/28/17	7-L4506103	DED:6075 CSLC TC-S PAY073P	0.00	20.00
12660 CALVERTHEALTH MEDICAL	0	N	74819 04/28/17	7-L4506103	DED:6055 WRDL GYM-F PAY073P	0.00	2707.50
12660 CALVERTHEALTH MEDICAL	0	N	74819 04/28/17	7-L4506103	DED:6054 WRDL GYM-S PAY073P	0.00	3675.00
12660 CALVERTHEALTH MEDICAL	0	N	74819 04/28/17	7-L4506103	DED:6073 CSLC - S PAY073P	0.00	90.00
12660 CALVERTHEALTH MEDICAL	0	N	74819 04/28/17	7-L4506103	DED:6072 AQUA-HH-S PAY073P	0.00	377.88
12660 CALVERTHEALTH MEDICAL	0	N	74819 04/28/17	7-L4506103	DED:6070 AQUA ADL-S PAY073P	0.00	162.50
12660 CALVERTHEALTH MEDICAL	0	N	74819 04/28/17	7-L4506103	DED:6074 CSLC/WG-S PAY073P	0.00	54.00
TOTAL VENDOR						0.00	14381.46
100807 BETSIE CAMILLIERE(USE 0316-032317	0	N	74302 04/13/17	1208020609007527-499-2300	APPG0407	0.00	191.64
13420 CAPITAL COMPRESSOR 00062386	174648	N	73751 03/15/17	1108021199991280-329-7900	SAYLOR BEALL DUPLEX AIR APSG0313	0.00	-6384.00 VOID
92275 DANIEL CAPUTO 1203-030317	0	N	74303 04/13/17	1111320999991270-209-3400	APPG0404	0.00	674.11
92047 CHRISTA CARLSON 0301-033017	0	N	74711 04/27/17	1111020501009999-408-0100	APPG0425	0.00	31.99
13716 KRISTI CARNI 0201-032817	0	N	V506079 04/13/17	1108020501009999-408-0100	APPG0404	0.00	118.24
13716 KRISTI CARNI 022117	0	N	V506079 04/13/17	1108020501009999-408-0100	APPG0404	0.00	14.98
13716 KRISTI CARNI 0301-032817	0	N	V506079 04/13/17	1108020501009999-408-0100	APPG0404	0.00	100.79
13716 KRISTI CARNI 0302-033117	0	N	V506079 04/13/17	1108020501009999-408-0100	APPG0404	0.00	100.58
13716 KRISTI CARNI 0306-032917	0	N	V506079 04/13/17	1108020501009999-408-0100	APPG0404	0.00	111.82
TOTAL VENDOR						0.00	446.41
13600 CAROLINA BIOLOGICAL SU	175025	N F		1121720401009999-329-2200	ITEM# 143072 SOW BUGS, MT042417		

DRDR 024973

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 82
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
13600	CAROLINA BIOLOGICAL SU 175025	N		1121720401009999-329-2200	156780 - MEDIA, C-FERN MT042417		
13600	CAROLINA BIOLOGICAL SU 175025	N		1121720401009999-329-2200	156728 - CFERN(R) SPORE MT042417		
13600	CAROLINA BIOLOGICAL SU 175025	N		1121720401009999-329-2200	ESTIMATED SHIPPING/HAND MT042417		
13600	CAROLINA BIOLOGICAL SU 175011	N		1108020401009999-329-2240	591180 WOLFE® INTRODUCT MT042417		
13600	CAROLINA BIOLOGICAL SU 175011	N		1108020401009999-329-2240	251420 INQUIRIES IN SCI MT042417		
13600	CAROLINA BIOLOGICAL SU 175011	N		1108020401009999-329-2240	251457 INQUIRIES IN S MT042417		
13600	CAROLINA BIOLOGICAL SU 175011	N		1108020401009999-329-2240	ESTIMATED SHIPPING/HAND MT042417		
13600	CAROLINA BIOLOGICAL SU 174723 49786644RI	N	74177	1108020401009999-329-2240	ITEM 211338 DNALC STAW APSG0406	0.00	785.48
13600	CAROLINA BIOLOGICAL SU 174723 49786644RI	N	74177	1108020401009999-329-2240	ITEM 251013 INQUIRIES I APSG0406	0.00	2194.55
13600	CAROLINA BIOLOGICAL SU 174723 49786644RI	N	74177	1108020401009999-329-2240	ITEM 251417 INQUIRIES I APSG0406	0.00	1355.70
13600	CAROLINA BIOLOGICAL SU 174723 49786644RI	N	74177	1108020401009999-329-2240	ITEM 251467 INQUIRIES I APSG0406	0.00	564.55
13600	CAROLINA BIOLOGICAL SU 174723 49786644RI	N	74177	1108020401009999-329-2240	ITEM 251419 INQUIRIES APSG0406	0.00	92.20
13600	CAROLINA BIOLOGICAL SU 174723 49786644RI	N	74177	1108020401009999-329-2240	ITEM 187214 CAROLINA EC APSG0406	0.00	52.53
13600	CAROLINA BIOLOGICAL SU 174723 49786644RI	N	74177	1108020401009999-329-2240	ESTIMATED SHIPPING/HAND APSG0406	0.00	504.50
13600	CAROLINA BIOLOGICAL SU 175011 49795477RI	N	74304	1108020401009999-329-2240	591180 WOLFE® INTRODUCT APSG0412	0.00	545.20
13600	CAROLINA BIOLOGICAL SU 175011 49795477RI	N	74304	1108020401009999-329-2240	251420 INQUIRIES IN SCI APSG0412	0.00	95.55
13600	CAROLINA BIOLOGICAL SU 175011 49795477RI	N	74304	1108020401009999-329-2240	251457 INQUIRIES IN S APSG0412	0.00	230.40
13600	CAROLINA BIOLOGICAL SU 175011 49795477RI	N	74304	1108020401009999-329-2240	ESTIMATED SHIPPING/HAND APSG0412	0.00	87.11
13600	CAROLINA BIOLOGICAL SU 174818 49787615RI	N	74519	1121720401009999-329-2200	ITEM# 144100 BRASSICA APSG0412	0.00	30.67
13600	CAROLINA BIOLOGICAL SU 174818 49787615RI	N	74519	1121720401009999-329-2200	ITEM #228388 CAROLINA' APSG0412	0.00	316.98
13600	CAROLINA BIOLOGICAL SU 174818 49787615RI	N	74519	1121720401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0412	0.00	34.76
13600	CAROLINA BIOLOGICAL SU 174723 49789806RI	N	74519	1108020401009999-329-2240	ITEM 211338 DNALC STAW APSG0412	0.00	14.14
13600	CAROLINA BIOLOGICAL SU 174723 49789806RI	N	74519	1108020401009999-329-2240	ITEM 251013 INQUIRIES I APSG0412	0.00	39.52
13600	CAROLINA BIOLOGICAL SU 174723 49789806RI	N	74519	1108020401009999-329-2240	ITEM 251417 INQUIRIES I APSG0412	0.00	24.42
13600	CAROLINA BIOLOGICAL SU 174723 49789806RI	N	74519	1108020401009999-329-2240	ITEM 251467 INQUIRIES I APSG0412	0.00	10.17
13600	CAROLINA BIOLOGICAL SU 174723 49789806RI	N	74519	1108020401009999-329-2240	ITEM 251419 INQUIRIES APSG0412	0.00	1.66
13600	CAROLINA BIOLOGICAL SU 174723 49789806RI	N	74519	1108020401009999-329-2240	ITEM 187214 CAROLINA EC APSG0412	0.00	0.95

DRDR 024974

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 83
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
13600 CAROLINA BIOLOGICAL SU 174723		N	74519	1108020401009999-329-2240	ESTIMATED SHIPPING/HAND	0.00	9.09
49789806RI		P	04/14/17		APSG0412		
13600 CAROLINA BIOLOGICAL SU 174818		N	74519	1121720401009999-329-2200	ITEM# 144100 BRASSICA	0.00	4.12
49789980RI		P	04/14/17		APSG0412		
13600 CAROLINA BIOLOGICAL SU 174818		N	74519	1121720401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	4.68
49789980RI		P	04/14/17		APSG0412		
13600 CAROLINA BIOLOGICAL SU 174818		N	74519	1121720401009999-329-2200	ITEM #228388 CAROLINA'	0.00	42.65
49789980RI		P	04/14/17		APSG0412		
13600 CAROLINA BIOLOGICAL SU 174897		N	74519	1108020401009999-329-2240	ITEM 750036 CAROLINA S	0.00	702.01
49790056RI		P	04/14/17		APSG0412		
13600 CAROLINA BIOLOGICAL SU 174897		N	74519	1108020401009999-329-2240	955031 FLOATING MAGNET	0.00	252.77
49790056RI		P	04/14/17		APSG0412		
13600 CAROLINA BIOLOGICAL SU 174897		N	74519	1108020401009999-329-2240	707163 SUPPORT STAND,	0.00	453.82
49790056RI		P	04/14/17		APSG0412		
13600 CAROLINA BIOLOGICAL SU 174897		N	74519	1108020401009999-329-2240	959115 CAROLINA™ MODEL	0.00	1400.78
49790056RI		P	04/14/17		APSG0412		
13600 CAROLINA BIOLOGICAL SU 174897		N	74519	1108020401009999-329-2240	591180 WOLFE® INTRODUCT	0.00	1720.33
49790056RI		P	04/14/17		APSG0412		
13600 CAROLINA BIOLOGICAL SU 174897		N	74519	1108020401009999-329-2240	758609 MAGNETIC FIELD	0.00	417.89
49790056RI		P	04/14/17		APSG0412		
13600 CAROLINA BIOLOGICAL SU 174897		N	74519	1108020401009999-329-2240	758310A ROUND NEODYMI	0.00	347.52
49790056RI		P	04/14/17		APSG0412		
13600 CAROLINA BIOLOGICAL SU 174897		N	74519	1108020401009999-329-2240	758535 RAINBOW DISC CER	0.00	79.42
49790056RI		P	04/14/17		APSG0412		
13600 CAROLINA BIOLOGICAL SU 174897		N	74519	1108020401009999-329-2240	758415 PLASTIC-COVERED	0.00	116.54
49790056RI		P	04/14/17		APSG0412		
13600 CAROLINA BIOLOGICAL SU 174897		N	74519	1108020401009999-329-2240	758976 PRIMARY-SECONDAR	0.00	377.36
49790056RI		P	04/14/17		APSG0412		
13600 CAROLINA BIOLOGICAL SU 174897		N	74519	1108020401009999-329-2240	750034 CAROLINA STEM	0.00	561.69
49790056RI		P	04/14/17		APSG0412		
13600 CAROLINA BIOLOGICAL SU 174897		N	74519	1108020401009999-329-2240	755432 CLASS II RED L	0.00	282.56
49790056RI		P	04/14/17		APSG0412		
13600 CAROLINA BIOLOGICAL SU 175025		N	74519	1121720401009999-329-2200	ITEM# 143072 SOW BUGS,	0.00	13.32
49794158RI		P	04/14/17		APSG0412		
13600 CAROLINA BIOLOGICAL SU 175025		N	74519	1121720401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	11.84
49794158RI		P	04/14/17		APSG0412		
13600 CAROLINA BIOLOGICAL SU 175025		N	74519	1121720401009999-329-2200	156780 - MEDIA, C-FERN	0.00	2.88
49794158RI		P	04/14/17		APSG0412		
13600 CAROLINA BIOLOGICAL SU 175025		N	74519	1121720401009999-329-2200	156728 - CFERN(R) SPORE	0.00	5.16
49794158RI		P	04/14/17		APSG0412		
13600 CAROLINA BIOLOGICAL SU 175025		N	74519	1121720401009999-329-2200	156728 - CFERN(R) SPORE	0.00	8.35
49796946RI		P	04/14/17		APSG0412		
13600 CAROLINA BIOLOGICAL SU 175025		N	74519	1121720401009999-329-2200	156780 - MEDIA, C-FERN	0.00	4.66
49796946RI		P	04/14/17		APSG0412		
13600 CAROLINA BIOLOGICAL SU 175025		N	74519	1121720401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	19.15
49796946RI		P	04/14/17		APSG0412		
13600 CAROLINA BIOLOGICAL SU 175025		N	74519	1121720401009999-329-2200	ITEM# 143072 SOW BUGS,	0.00	21.54
49796946RI		P	04/14/17		APSG0412		
13600 CAROLINA BIOLOGICAL SU 0		N	74519	1108020401009999-329-2207		0.00	148.37
49797223RI		P	04/14/17		APSG0412		
TOTAL VENDOR						0.00	13989.54
13568 JAMES A CARPENTER JR 0		N	74562	1131420215012550-408-0100		0.00	27.82
0308-032717		P	04/21/17		APPG0410		

DRDR 024975

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 84
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
75321 ERICKA W CARSWELL 033117	0	N	V506080 04/13/17	1108021299999999-414-4500	APPG0407	0.00	60.00
75321 ERICKA W CARSWELL 0301-033117	0	N	V506139 04/21/17	1108020604001305-408-0100	APPG0412	0.00	191.00
TOTAL VENDOR						0.00	251.00
100252 NICHOLAS CARTER 0301-032317	0	N	74563 04/21/17	1108020999991270-209-2200	APPG0419	0.00	583.58
75319 EDWARD C CASSIDY JR 0306-031517	0	N	74178 04/06/17	1108020999991270-329-0200	APPG0401	0.00	3.59
75319 EDWARD C CASSIDY JR 0306-031517	0	N	74178 04/06/17	1108020999991270-499-9000	APPG0401	0.00	14.59
75319 EDWARD C CASSIDY JR 0306-031517	0	N	74178 04/06/17	1108020999991270-329-2700	APPG0401	0.00	47.27
75319 EDWARD C CASSIDY JR 0306-031517	0	N	74178 04/06/17	1108020999991270-554-0400	APPG0401	0.00	39.96
TOTAL VENDOR						0.00	105.41
13645 CATHOLIC CHARITIES	171685	N		1108020607001330-885-3500	NON PUBLIC TUITION STEP MT042117		
13645 CATHOLIC CHARITIES FERP FEB 2017	171685	N P	74179 04/06/17	1208020607003010-885-3500	NON PUBLIC TUITION STEP APSG0406	0.00	5686.05
TOTAL VENDOR						0.00	5686.05
35221 CENGAGE LEARNING/ITP	175354	N		1121720401009999-321-0600	ISBN 9781285441429 APL MT042417		
35221 CENGAGE LEARNING/ITP	175354	N		1121720401009999-321-0600	ESTIMATED SHIPPING/HAND MT042417		
35221 CENGAGE LEARNING/ITP 60255606	175354	N P	74520 04/14/17	1121720401009999-321-0600	ISBN 9781285441429 APL APSG0412	0.00	868.10
35221 CENGAGE LEARNING/ITP 60255606	175354	N P	74520 04/14/17	1121720401009999-321-0600	ESTIMATED SHIPPING/HAND APSG0412	0.00	30.90
TOTAL VENDOR						0.00	899.00
100345 CENSUS FEDERAL CREDIT	0	N	74480 04/14/17	7-L4506103	DED:2071 GARN PAY072P	0.00	211.70
100345 CENSUS FEDERAL CREDIT	0	N F	74820 04/28/17	7-L4506103	DED:2071 GARN PAY073P	0.00	196.20
TOTAL VENDOR						0.00	407.90
14594 CENTRAL POLY - BAG COR 261537	175638	N	74305 04/13/17	5-A3705401	BLACK TRASH CAN LINERS APBL0407	0.00	1390.00
92447 CENTREVILLE TRAILER PA 0145448	170182	N	74306 04/13/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0412	0.00	51.48
92041 JAN HOWERTON CHANEY 033117	0	N	74307 04/13/17	1108021299999999-414-4500	APPG0407	0.00	60.00
67890 CHARLES F WEBER CO INC	170503	N		1121420403009999-329-2200	BLANKET PURCHASE ORDER MT042017		

DRDR 024976

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 85
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
91936 MARY CHASE 032417	0	N	74308 04/13/17	1108021299999999-414-4500	APPG0404	0.00	110.00
100069 CHESAPEAKE PRESS 19115	174564	N P	74564 04/21/17	1108020401009999-329-2350	ENCUMBRANCE OF FUNDS FO APSG0412	0.00	1716.57
14780 CHESAPEAKE SECURITY SE 0 57608		N	74565 04/21/17	1108020123001040-209-0300	APSG0412	0.00	180.14
15440 THE CHILDREN'S GUILD I 172605		N F		1108020607001330-885-3500	NONPUBLIC TUITION FOR I MT042117		
15440 THE CHILDREN'S GUILD I 172605 FERPA MARCH 2017		N P	74566 04/21/17	1208020607003010-885-3500	NONPUBLIC TUITION FOR I APSG0412	0.00	6663.87
TOTAL VENDOR						0.00	6663.87
55301 CINTAS CORP. 393416762	170213	N P	74180 04/06/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0406	0.00	256.23
55301 CINTAS CORP. 393418305	170213	N P	74309 04/13/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0412	0.00	259.98
55301 CINTAS CORP. 5007421499	170081	N P	74310 04/13/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0412	0.00	277.31
55301 CINTAS CORP. 393419825	170213	N P	74567 04/21/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0412	0.00	263.48
55301 CINTAS CORP. 393421376	170213	N P	74712 04/27/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0427	0.00	256.98
TOTAL VENDOR						0.00	1313.98
101011 CLASS PRODUCE GROUP 1359162	175640	N P	74312 04/13/17	5511121399991045-325-9000	20# TUBS OF FRUIT APBL0407	0.00	22.25
101011 CLASS PRODUCE GROUP 1359162	175640	N P	74312 04/13/17	5511321399991045-325-9000	20# TUBS OF FRUIT APBL0407	0.00	22.25
101011 CLASS PRODUCE GROUP 1359162	175640	N P	74312 04/13/17	5511621399991045-325-9000	20# TUBS OF FRUIT APBL0407	0.00	22.25
101011 CLASS PRODUCE GROUP 1359162	175640	N P	74312 04/13/17	5531821399991045-325-9000	20# TUBS OF FRUIT APBL0407	0.00	22.25
101011 CLASS PRODUCE GROUP 1359162	175640	N P	74312 04/13/17	5521621399991045-325-9000	20# TUBS OF FRUIT APBL0407	0.00	22.25
101011 CLASS PRODUCE GROUP 1359162	175640	N P	74312 04/13/17	5521721399991045-325-9000	20# TUBS OF FRUIT APBL0407	0.00	22.25
101011 CLASS PRODUCE GROUP 1359162	175640	N P	74312 04/13/17	5531421399991045-325-9000	20# TUBS OF FRUIT APBL0407	0.00	44.50
101011 CLASS PRODUCE GROUP 1359162	175640	N P	74312 04/13/17	5521321399991045-325-9000	20# TUBS OF FRUIT APBL0407	0.00	44.50
101011 CLASS PRODUCE GROUP 1364282	175640	N P	74569 04/21/17	5511121399991045-325-9000	20# TUBS OF FRUIT APBL0413	0.00	22.25
101011 CLASS PRODUCE GROUP 1364282	175640	N P	74569 04/21/17	5511321399991045-325-9000	20# TUBS OF FRUIT APBL0413	0.00	22.25
101011 CLASS PRODUCE GROUP 1364282	175640	N P	74569 04/21/17	5511621399991045-325-9000	20# TUBS OF FRUIT APBL0413	0.00	22.25
101011 CLASS PRODUCE GROUP 1364282	175640	N P	74569 04/21/17	5531821399991045-325-9000	20# TUBS OF FRUIT APBL0413	0.00	22.25
101011 CLASS PRODUCE GROUP 1364282	175640	N P	74569 04/21/17	5521621399991045-325-9000	20# TUBS OF FRUIT APBL0413	0.00	22.25

DRDR 024977

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 86
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
101011 CLASS PRODUCE GROUP 1364282	175640	N	74569 04/21/17	5521721399991045-325-9000	20# TUBS OF FRUIT APBL0413	0.00	22.25
101011 CLASS PRODUCE GROUP 1364282	175640	N	74569 04/21/17	5531421399991045-325-9000	20# TUBS OF FRUIT APBL0413	0.00	44.50
101011 CLASS PRODUCE GROUP 1364282	175640	N	74569 04/21/17	5521321399991045-325-9000	20# TUBS OF FRUIT APBL0413	0.00	44.50
TOTAL VENDOR						0.00	445.00
54025 CLASSROOM DIRECT 208117906396	175448	N	74181 04/06/17	1120720401009999-329-2200	ITEM NUMBER 204030 APPG0404	0.00	55.97
54025 CLASSROOM DIRECT 208117906396	175448	N	74181 04/06/17	1120720401009999-329-2200	ITEM #084956 APPG0404	0.00	63.97
54025 CLASSROOM DIRECT 208117906396	175448	N	74181 04/06/17	1120720401009999-329-2200	ITEM #1499098 APPG0404	0.00	23.97
54025 CLASSROOM DIRECT 208117854984	174613	N	74570 04/21/17	1111420401009999-329-2200	TAG CHART PAPER 36"X24" APPG0411	0.00	55.48
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	1006385 PAPER 5X7 NATUR APPG0422	0.00	106.82
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	075219 PAPER COLOR DIFF APPG0422	0.00	78.76
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	1537202 BOTTLE PAINT FO APPG0422	0.00	41.38
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	1494130 PAPER POPZ PACK APPG0422	0.00	79.76
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	084963 PENTOMINOES SET APPG0422	0.00	159.82
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	081967 TOTE TRANSLUCENT APPG0422	0.00	95.47
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	081970 TOTE LID TRANSLU APPG0422	0.00	39.43
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	1537255 CADDY SUPPLIES APPG0422	0.00	29.96
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	1570848 PLAYDOH TEXTURE APPG0422	0.00	71.13
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	085622 BAG FLAT BOTTOM APPG0422	0.00	119.79
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	085501 TAGBOARD 9X12 MA APPG0422	0.00	29.72
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	1006385 PAPER 5.5X7.5 N APPG0422	0.00	160.17
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	1572840 FROX IN A BOX P APPG0422	0.00	109.93
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	1290808 PEGBOARDS A-Z L APPG0422	0.00	200.00
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	1364120 PEGBOARDS A-Z U APPG0422	0.00	200.00
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	085625 BAG 2# KID PUPPE APPG0422	0.00	79.76
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	205555 COLLAGE PASTING APPG0422	0.00	69.75
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	085511 TAGBOARD 12X18 1 APPG0422	0.00	76.76
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	085510 TAGBOARD 9X12 TA APPG0422	0.00	77.46

DRDR 024978

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 87
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	247808 PAINT FACE JUMBO APPG0422	0.00	147.19
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	075219 PAPER COLOR DIFF APPG0422	0.00	157.52
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	1006385 PAPER 2.5 X 7.5 APPG0422	0.00	213.56
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	201224 CAP TAP N GLUE APPG0422	0.00	97.07
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	1293910 CRIMPER PAPER C APPG0422	0.00	59.89
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	408863 CRIMPER PAPER CR APPG0422	0.00	59.89
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	1293909 CRIMPER PAPER C APPG0422	0.00	59.89
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	085009 SCISSORS PAPER E APPG0422	0.00	179.95
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	1402721 WRISTBANDS STAR APPG0422	0.00	40.73
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	1402719WRISTBANDS TERRI APPG0422	0.00	40.73
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	1402720 WRISTBANDS HAPP APPG0422	0.00	40.73
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	1356819 PAW PRINT COLOR APPG0422	0.00	10.35
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	1356823 PAW MINI COLORF APPG0422	0.00	20.87
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	1559559 STICKERS SCHOOL APPG0422	0.00	80.91
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	1567213 LEARNING CENTER APPG0422	0.00	99.92
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	1567214 LEARNING CENTER APPG0422	0.00	99.92
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	1567219 LEARNING CENTER APPG0422	0.00	99.92
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	084963 PENTOMIONES SET APPG0422	0.00	79.91
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	282943 SHAMPES LINGS APPG0422	0.00	99.92
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	076830 FOLDING GEOMETRI APPG0422	0.00	154.96
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	1401354 TEMPLATES PRIMA APPG0422	0.00	29.87
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	1397915 DICTIONARY MERR APPG0422	0.00	119.94
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	1567636 3D STORY STARTE APPG0422	0.00	200.00
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	1402721 WRISTBANDS STAR APPG0422	0.00	40.73
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	1402719 WRISTBANDS TERR APPG0422	0.00	40.73
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	1402720 WRISTBANDS HAPP APPG0422	0.00	40.73
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	1402718 WRISTBANDS PAW APPG0422	0.00	40.73

DRDR 024979

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 88
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	1535831 WRIST BANDS ASS APPG0422	0.00	161.82
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	1567220 LEARNING CENTER APPG0422	0.00	99.92
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	1540721 STENCILS GERS APPG0422	0.00	45.88
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	076928 RUBBING PLATES L APPG0422	0.00	38.38
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	1571869 REALATIONSHIP S APPG0422	0.00	54.89
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	406905 SCRATCH ART SCRA APPG0422	0.00	252.01
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	401180 SCRATCH AND SPRK APPG0422	0.00	316.28
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	089840 COMPASS SAFETY S APPG0422	0.00	19.26
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	336910 PROTRACTOR 6" PL APPG0422	0.00	4.85
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	086301 FEATHERS LONG QU APPG0422	0.00	199.85
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	086646 WIGGLE EYES ASS APPG0422	0.00	104.78
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	086305 PENCIL COLOR PK APPG0422	0.00	248.03
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	1539500 MARKERS W/SHBL APPG0422	0.00	564.24
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	1568643 MR SKETCH INTER APPG0422	0.00	107.18
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	409246 PENS GEL EXTREME APPG0422	0.00	95.62
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	1494261 PENS GEL GLITTE APPG0422	0.00	58.09
54025 CLASSROOM DIRECT 308102711479	175619	N	74713 04/27/17	1208020401007033-329-2200	077936 PAPER DESIGNER 3 APPG0422	0.00	185.84
TOTAL VENDOR						0.00	6938.74
16324 COLLEGE BOARD ADVANCED	174023	N		1108020401009999-329-2212	AP CALCULUS AB/BC COURS MT042117		
16324 COLLEGE BOARD ADVANCED	174023	N		1108020401009999-329-2212	2003 AP BC CALCULUS EXA MT042117		
16324 COLLEGE BOARD ADVANCED EA71948809	174023	N	74183 04/06/17	1108020401009999-329-2212	2008 AP CALCULUS AB & A APSG0406	0.00	36.13
16324 COLLEGE BOARD ADVANCED EA71948809	174023	N	74183 04/06/17	1108020401009999-329-2212	2008 AP CALCULUS AB EXA APSG0406	0.00	227.60
16324 COLLEGE BOARD ADVANCED EA71948809	174023	N	74183 04/06/17	1108020401009999-329-2212	2008 AP CALCULUS BC EXA APSG0406	0.00	177.03
16324 COLLEGE BOARD ADVANCED EA71948809	174023	N	74183 04/06/17	1108020401009999-329-2212	AP CALCULUS AB/BC COURS APSG0406	0.00	10.84
16324 COLLEGE BOARD ADVANCED EA71948809	174023	N	74183 04/06/17	1108020401009999-329-2212	2007 AP STATISTICS EXAM APSG0406	0.00	177.03
16324 COLLEGE BOARD ADVANCED EA71948809	174023	N	74183 04/06/17	1108020401009999-329-2212	2007 AP STATISTICS RELE APSG0406	0.00	18.06
16324 COLLEGE BOARD ADVANCED EA71948809	174023	N	74183 04/06/17	1108020401009999-329-2212	2002 AP STATISTICS RELE APSG0406	0.00	18.06

DRDR 024980

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 89
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
16324 COLLEGE BOARD ADVANCED EA71948809	174023	N	74183	1108020401009999-329-2212	2002 AP STATISTICS EXAM APSG0406	0.00	126.45
16324 COLLEGE BOARD ADVANCED EA71948809	174023	N	74183	1108020401009999-329-2212	2003 AP AB CALCULUS EXA APSG0406	0.00	202.31
16324 COLLEGE BOARD ADVANCED EA71948809	174023	N	74183	1108020401009999-329-2212	2003 AP BC CALCULUS EXA APSG0406	0.00	25.29
16324 COLLEGE BOARD ADVANCED EA71948809	174023	N	74183	1108020401009999-329-2212	ESTIMATED SHIPPING/HAND APSG0406	0.00	101.88
TOTAL VENDOR						0.00	1120.68
100674 COMPTROLLER OF MARYLAN 0		N	74481	7-L4506103	DED:2026 WAGE LIEN PAY072P	0.00	450.00
100674 COMPTROLLER OF MARYLAN 0		N	74821	7-L4506103	DED:2026 WAGE LIEN PAY073P	0.00	450.00
TOTAL VENDOR						0.00	900.00
16629 COMPTROLLER OF THE TRE 0		N	74482	7-L4506103	DED:2025 TAX LEVY PAY072P	0.00	86.67
16629 COMPTROLLER OF THE TRE 0		N	74822	7-L4506103	DED:2025 TAX LEVY PAY073P	0.00	86.67
TOTAL VENDOR						0.00	173.34
16876 CONSTRUCTIVE PLAYTHING 175620 5151645000		N	74184	1208020401007033-329-2200	#XX-14456 16' MULTI ETH APSG0406	0.00	249.90
16876 CONSTRUCTIVE PLAYTHING 175620 5151645000		N	74184	1208020401007033-329-2200	SHIPPING APSG0406	0.00	37.49
TOTAL VENDOR						0.00	287.39
55555 CONTRACT PAPER GROUP 175631 43006105501		N		1-A3705401	WHITE COPY PAPER APSG0406	0.00	0.00
55555 CONTRACT PAPER GROUP 175631 43006105401		N	74185	1-A3705401	WHITE COPY PAPER APSG0406	0.00	19992.00
55555 CONTRACT PAPER GROUP 175631 43006105501		N	74185	1-A3705401	BLUE COPY PAPER APSG0406	0.00	1580.00
55555 CONTRACT PAPER GROUP 175631 43006105501		N	74185	1-A3705401	PINK COPY PAPER APSG0406	0.00	1580.00
55555 CONTRACT PAPER GROUP 175631 43006105501		N	74185	1-A3705401	GOLDENROD COPY PAPER APSG0406	0.00	1580.00
TOTAL VENDOR						0.00	24732.00
17232 KRISTINA M COOLEY 0301-032917	0	N	74314	1108020604001310-408-0100	APPG0410	0.00	68.48
17232 KRISTINA M COOLEY 0305-032817	0	N	74314	1108020604001310-408-0100	APPG0410	0.00	36.91
17232 KRISTINA M COOLEY 0303-030917	0	N	74714	1108020604001310-408-0100	APPG0425	0.00	24.07
TOTAL VENDOR						0.00	129.46
75398 JANE B COOPER 0301-032817	0	N	74571	1108020616001350-408-0100	APPG0411	0.00	208.65
17319 CORE INC. 175239		N		1131720401009999-329-2200	#8690-1 CORE TEACHING MT050117		

DRDR 024981

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 90
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
17319 CORE INC.	175239	N		1131720401009999-329-2200	#8464-8 CORE ASSESSING		
		F			MT050117		
17319 CORE INC.	175239	N		1131720401009999-329-2200	10% SHIPPING/HANDLING		
		F			MT050117		
17319 CORE INC. 9179	175239	N	74572 04/21/17	1131720401009999-329-2200	#8690-1 CORE TEACHING	0.00	70.22
		P			APSG0412		
17319 CORE INC. 9179	175239	N	74572 04/21/17	1131720401009999-329-2200	#8464-8 CORE ASSESSING	0.00	42.14
		P			APSG0412		
17319 CORE INC. 9179	175239	N	74572 04/21/17	1131720401009999-329-2200	10% SHIPPING/HANDLING	0.00	11.24
		P			APSG0412		
TOTAL VENDOR						0.00	123.60
90520 JIMMY COX SALES INC 0404A	174551	N	74315 04/13/17	1108021199991280-554-0400	2017 TEXAS BRAGG TRAIL	0.00	3030.00
		F			APSG0412		
17831 LESLIE COX 0301-032817	0	N	V506082 04/13/17	1108020501009999-408-0100		0.00	127.33
					APPG0404		
18337 CRISIS PREVENTION INST CUS10106387	175657	N	74521 04/14/17	1208020609007527-499-2300	NON VIOLENT CRISIS INTE	0.00	3499.00
		F			APSG0412		
18337 CRISIS PREVENTION INST CUS10106387	175657	N	74521 04/14/17	1208020609007527-499-2300	THREE DAY NONVIOLENT CR	0.00	1599.00
		F			APSG0412		
18337 CRISIS PREVENTION INST IUS10084543	0	N	74573 04/21/17	1108020616001350-499-2100		0.00	150.00
					APSG0412		
TOTAL VENDOR						0.00	5248.00
18334 DONALD C CROCKER 0301-030317	0	N	74316 04/13/17	1108020501009999-408-0100		0.00	19.26
					APPG0407		
18334 DONALD C CROCKER 0307-030817	0	N	74316 04/13/17	1108020501009999-408-0100		0.00	23.54
					APPG0407		
18334 DONALD C CROCKER 0317-033117	0	N	74316 04/13/17	1108020501009999-408-0100		0.00	105.93
					APPG0407		
18334 DONALD C CROCKER 0325-032817	0	N	74316 04/13/17	1108020501009999-408-0100		0.00	17.65
					APPG0407		
18334 DONALD C CROCKER 0327-033017	0	N	74316 04/13/17	1108020501009999-408-0100		0.00	23.54
					APPG0407		
TOTAL VENDOR						0.00	189.92
100048 CROW ENTERTAINMENT LLC 040617 AWARD	0	N	74317 04/13/17	1208020501005480-499-2000		0.00	250.00
					APSG0412		
18361 CROWN TROPHY	173950	N		1111120401009999-329-2200	SOCIAL STUDIES SCHOLAST		
		F			MT050117		
18361 CROWN TROPHY	173950	N		1111120401009999-329-2200	SATEEN RIBBONS		
		F			MT050117		
18361 CROWN TROPHY	173950	N		1111120401009999-329-2200	SATEEN RIBBONS		
		F			MT050117		
18361 CROWN TROPHY	173950	N		1111120401009999-329-2200	SATEEN RIBBONS		
		F			MT050117		
TOTAL VENDOR							
55201 CULINARY VENTURES MARY 5930:384625	174360	N	V506067 04/06/17	1208021499994010-329-0100	OPEN PO	0.00	25.90
		P			APPG0404		

DRDR 024982

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 91
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
55201 CULINARY VENTURES MARY 0 PAUST 2017	N	V506067 04/06/17	1108020121001005-499-2000	APSG0406	0.00	79.40
55201 CULINARY VENTURES MARY 173565 5930:390102	N P	V506111 04/13/17	1108020123001040-329-0100	OPEN PO FOR WATER FOR T APPG0404	0.00	38.85
55201 CULINARY VENTURES MARY 175604 5930-375648	N P	V506111 04/13/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL0407	0.00	313.03
55201 CULINARY VENTURES MARY 175604 5930-376215	N P	V506111 04/13/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL0407	0.00	338.08
55201 CULINARY VENTURES MARY 175604 5930-377056	N P	V506111 04/13/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL0407	0.00	377.20
55201 CULINARY VENTURES MARY 175604 5930-377070	N P	V506111 04/13/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL0407	0.00	298.15
55201 CULINARY VENTURES MARY 175604 5930-377566	N P	V506111 04/13/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL0407	0.00	29.15
55201 CULINARY VENTURES MARY 175604 5930-378427	N P	V506111 04/13/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL0407	0.00	392.68
55201 CULINARY VENTURES MARY 175604 5930-378547	N P	V506111 04/13/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL0407	0.00	193.56
55201 CULINARY VENTURES MARY 175604 5930-378714	N P	V506111 04/13/17	5511121399991045-325-9000	SNACKS AND DRINKS APBL0407	0.00	177.01
55201 CULINARY VENTURES MARY 175604 5930-378771	N P	V506111 04/13/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL0407	0.00	-29.15
55201 CULINARY VENTURES MARY 175604 5930-379364	N P	V506111 04/13/17	5511121399991045-325-9000	SNACKS AND DRINKS APBL0407	0.00	212.21
55201 CULINARY VENTURES MARY 175604 5930-379382	N P	V506111 04/13/17	5511121399991045-325-9000	SNACKS AND DRINKS APBL0407	0.00	187.59
55201 CULINARY VENTURES MARY 175604 5930-380444	N P	V506111 04/13/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL0407	0.00	245.66
55201 CULINARY VENTURES MARY 175604 5930-380471	N P	V506111 04/13/17	5511321399991045-325-9000	SNACKS AND DRINKS APBL0407	0.00	275.95
55201 CULINARY VENTURES MARY 175604 5930-380692	N P	V506111 04/13/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL0407	0.00	193.95
55201 CULINARY VENTURES MARY 175604 5930-380793	N P	V506111 04/13/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL0407	0.00	204.30
55201 CULINARY VENTURES MARY 175604 5930-380961	N P	V506111 04/13/17	5511321399991045-325-9000	SNACKS AND DRINKS APBL0407	0.00	144.58
55201 CULINARY VENTURES MARY 175604 5930-381151	N P	V506111 04/13/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL0407	0.00	1327.63
55201 CULINARY VENTURES MARY 175604 5930-381243	N P	V506111 04/13/17	5511121399991045-325-9000	SNACKS AND DRINKS APBL0407	0.00	324.11
55201 CULINARY VENTURES MARY 175604 5930-381483	N P	V506111 04/13/17	5511121399991045-325-9000	SNACKS AND DRINKS APBL0407	0.00	375.45
55201 CULINARY VENTURES MARY 175604 5930-381632	N P	V506111 04/13/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL0407	0.00	659.40
55201 CULINARY VENTURES MARY 175604 5930-381760	N P	V506111 04/13/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL0407	0.00	117.05
55201 CULINARY VENTURES MARY 175604 5930-381770	N P	V506111 04/13/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL0407	0.00	141.18
55201 CULINARY VENTURES MARY 175604 5930-382801	N P	V506111 04/13/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL0407	0.00	369.32
55201 CULINARY VENTURES MARY 175604 5930-383540	N P	V506111 04/13/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL0407	0.00	210.00
55201 CULINARY VENTURES MARY 175604 5930-383543	N P	V506111 04/13/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL0407	0.00	449.63

DRDR 024983

SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 92
 ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
55201 CULINARY VENTURES MARY 175604 5930-383575		N	V506111 04/13/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL0407	0.00	444.45
55201 CULINARY VENTURES MARY 175604 5930-383599		N	V506111 04/13/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL0407	0.00	266.90
55201 CULINARY VENTURES MARY 175604 5930-383924		N	V506111 04/13/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL0407	0.00	43.92
55201 CULINARY VENTURES MARY 175604 5930-383944		N	V506111 04/13/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL0407	0.00	424.52
55201 CULINARY VENTURES MARY 175604 5930-383962		N	V506111 04/13/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL0407	0.00	625.28
55201 CULINARY VENTURES MARY 175604 5930-384103		N	V506111 04/13/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL0407	0.00	407.57
55201 CULINARY VENTURES MARY 175604 5930-384125		N	V506111 04/13/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL0407	0.00	151.60
55201 CULINARY VENTURES MARY 175604 5930-384161		N	V506111 04/13/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL0407	0.00	41.96
55201 CULINARY VENTURES MARY 175604 5930-384186		N	V506111 04/13/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL0407	0.00	363.90
55201 CULINARY VENTURES MARY 175604 5930-384423		N	V506111 04/13/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL0407	0.00	265.99
55201 CULINARY VENTURES MARY 175604 5930-384761		N	V506111 04/13/17	5511121399991045-325-9000	SNACKS AND DRINKS APBL0407	0.00	201.43
55201 CULINARY VENTURES MARY 175604 5930-386333		N	V506111 04/13/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL0407	0.00	39.94
55201 CULINARY VENTURES MARY 175604 5930-386398		N	V506111 04/13/17	5511121399991045-325-9000	SNACKS AND DRINKS APBL0407	0.00	159.71
55201 CULINARY VENTURES MARY 175604 5930-386689		N	V506111 04/13/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL0407	0.00	144.78
55201 CULINARY VENTURES MARY 175604 5930-386957		N	V506111 04/13/17	5511321399991045-325-9000	SNACKS AND DRINKS APBL0407	0.00	842.74
55201 CULINARY VENTURES MARY 175604 5930-387387		N	V506111 04/13/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL0407	0.00	13.95
55201 CULINARY VENTURES MARY 0 5930-393458		N	V506134 04/14/17	1108020121001005-499-2000	APSG0412	0.00	105.00
55201 CULINARY VENTURES MARY 175604 5930-386148		N	V506174 04/21/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL0413	0.00	414.67
55201 CULINARY VENTURES MARY 175604 5930-386409		N	V506174 04/21/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL0413	0.00	180.02
55201 CULINARY VENTURES MARY 175604 5930-387032		N	V506174 04/21/17	5511121399991045-325-9000	SNACKS AND DRINKS APBL0413	0.00	376.82
55201 CULINARY VENTURES MARY 175604 5930-387403		N	V506174 04/21/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL0413	0.00	403.56
55201 CULINARY VENTURES MARY 175604 5930-387423		N	V506174 04/21/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL0413	0.00	39.60
55201 CULINARY VENTURES MARY 175604 5930-387426		N	V506174 04/21/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL0413	0.00	208.81
55201 CULINARY VENTURES MARY 175604 5930-388086		N	V506174 04/21/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL0413	0.00	89.76
55201 CULINARY VENTURES MARY 175604 5930-388457		N	V506174 04/21/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL0413	0.00	426.09
55201 CULINARY VENTURES MARY 175604 5930-388653		N	V506174 04/21/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL0413	0.00	35.86
55201 CULINARY VENTURES MARY 175604 5930-388763		N	V506174 04/21/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL0413	0.00	27.90

DRDR 024984

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 93
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
55201 CULINARY VENTURES MARY 175604 5930-388777		N	V506174 04/21/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL0413	0.00	556.87
55201 CULINARY VENTURES MARY 175604 5930-388897		N	V506174 04/21/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL0413	0.00	457.87
55201 CULINARY VENTURES MARY 175604 5930-388982		N	V506174 04/21/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL0413	0.00	811.61
55201 CULINARY VENTURES MARY 175604 5930-389041		N	V506174 04/21/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL0413	0.00	649.32
55201 CULINARY VENTURES MARY 175604 5930-389121		N	V506174 04/21/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL0413	0.00	218.94
55201 CULINARY VENTURES MARY 175604 5930-389124		N	V506174 04/21/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL0413	0.00	132.00
55201 CULINARY VENTURES MARY 175604 5930-389126		N	V506174 04/21/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL0413	0.00	127.13
55201 CULINARY VENTURES MARY 175604 5930-389148		N	V506174 04/21/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL0413	0.00	197.12
55201 CULINARY VENTURES MARY 175604 5930-390551		N	V506174 04/21/17	5511121399991045-325-9000	SNACKS AND DRINKS APBL0413	0.00	93.71
55201 CULINARY VENTURES MARY 175604 5930-390798		N	V506174 04/21/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL0413	0.00	-13.75
55201 CULINARY VENTURES MARY 175604 5930-391321		N	V506174 04/21/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL0413	0.00	19.20
55201 CULINARY VENTURES MARY 175604 5930-391660		N	V506174 04/21/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL0413	0.00	196.82
55201 CULINARY VENTURES MARY 175604 5930-391904		N	V506174 04/21/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL0413	0.00	201.45
55201 CULINARY VENTURES MARY 175604 5930-392431		N	V506174 04/21/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL0413	0.00	759.44
55201 CULINARY VENTURES MARY 175604 5930-392718		N	V506174 04/21/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL0413	0.00	734.33
55201 CULINARY VENTURES MARY 175604 5930-392810		N	V506174 04/21/17	5511121399991045-325-9000	SNACKS AND DRINKS APBL0413	0.00	55.00
55201 CULINARY VENTURES MARY 175604 5930-392829		N	V506174 04/21/17	5511121399991045-325-9000	SNACKS AND DRINKS APBL0413	0.00	79.08
55201 CULINARY VENTURES MARY 175604 5930-392833		N	V506174 04/21/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL0413	0.00	165.00
55201 CULINARY VENTURES MARY 175604 5930-392843		N	V506174 04/21/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL0413	0.00	166.77
55201 CULINARY VENTURES MARY 175604 5930-392852		N	V506174 04/21/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL0413	0.00	45.48
55201 CULINARY VENTURES MARY 175604 5930-392906		N	V506174 04/21/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL0413	0.00	568.95
55201 CULINARY VENTURES MARY 175604 5930-392914		N	V506174 04/21/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL0413	0.00	451.19
55201 CULINARY VENTURES MARY 175604 5930-392937		N	V506174 04/21/17	5511321399991045-325-9000	SNACKS AND DRINKS APBL0413	0.00	443.25
55201 CULINARY VENTURES MARY 175604 5930-393111		N	V506174 04/21/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL0413	0.00	162.08
55201 CULINARY VENTURES MARY 175604 5930-393186		N	V506174 04/21/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL0413	0.00	437.86
55201 CULINARY VENTURES MARY 175604 5930-393460		N	V506174 04/21/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL0413	0.00	873.00
55201 CULINARY VENTURES MARY 175604 5930-394724		N	V506174 04/21/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL0413	0.00	582.60

DRDR 024985

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 94
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
55201 CULINARY VENTURES MARY 175604 5930-394750		N	V506174 04/21/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL0413	0.00	615.67
55201 CULINARY VENTURES MARY 175604 5930-395430		N	V506174 04/21/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL0413	0.00	892.06
55201 CULINARY VENTURES MARY 173565 5930:385685		N	V506201 04/27/17	1108020123001040-329-0100	OPEN PO FOR WATER FOR T APPG0422	0.00	77.70
55201 CULINARY VENTURES MARY 175604 5930-393046		N	V506201 04/27/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL0421	0.00	143.71
55201 CULINARY VENTURES MARY 175604 5930-393380		N	V506201 04/27/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL0421	0.00	31.68
55201 CULINARY VENTURES MARY 175604 5930-393733		N	V506201 04/27/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL0421	0.00	71.03
55201 CULINARY VENTURES MARY 175604 5930-393733		N	V506201 04/27/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL0421	0.00	1523.70
55201 CULINARY VENTURES MARY 175604 5930-394863		N	V506201 04/27/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL0421	0.00	473.57
55201 CULINARY VENTURES MARY 175604 5930-394967		N	V506201 04/27/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL0421	0.00	132.91
55201 CULINARY VENTURES MARY 175604 5930-395308		N	V506201 04/27/17	5511121399991045-325-9000	SNACKS AND DRINKS APBL0421	0.00	232.84
55201 CULINARY VENTURES MARY 175604 5930-396579		N	V506201 04/27/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL0421	0.00	46.73
TOTAL VENDOR						0.00	27832.52
75579 JEFFREY E CUNNINGHAM 0 0202-021617		N	74318 04/13/17	1108020501009999-408-0100	APPG0404	0.00	14.12
75579 JEFFREY E CUNNINGHAM 0 0302-033017		N	74715 04/27/17	1108020501009999-408-0100	APPG0422	0.00	21.19
TOTAL VENDOR						0.00	35.31
92128 JENNIFER M CURRAN 0 0321-033117		N	74319 04/13/17	1108020501009999-408-0100	APPG0404	0.00	38.25
92128 JENNIFER M CURRAN 0 0404-041217		N	74716 04/27/17	1108020501009999-408-0100	APPG0425	0.00	27.28
92128 JENNIFER M CURRAN 0 0413-041817		N	74716 04/27/17	1108020501009999-408-0100	APPG0425	0.00	17.33
TOTAL VENDOR						0.00	82.86
100506 JENNIFER KEATS CURTIS 0 17-1		M	74717 04/27/17	1108020501009999-499-9900	APSG0427	0.00	750.76
90577 CUSTOM INK 175097 8960520		N	74320 04/13/17	1121320401009999-329-2200	ML KISHIGO SAFETY MESH APSG0412	0.00	320.40
92012 DEANNA CWALINA 0 0301-033017		N	74574 04/21/17	1121320501009999-408-0100	APPG0410	0.00	74.58
18649 DALY COMPUTERS INC. 175445 PSI1022193		N	74186 04/06/17	1120720401009999-329-2200	VIVITEK DX813 APSG0406	0.00	1740.00
18649 DALY COMPUTERS INC. 174944 PSI1022921		N	74186 04/06/17	1121720401009999-329-2200	SMART BOARD PEN TRAY #F APSG0406	0.00	185.00
18649 DALY COMPUTERS INC. 174944 PSI1022921		N	74186 04/06/17	1121720401009999-329-2200	VIVITEK DX813 3600 LUME APSG0406	0.00	580.00

DRDR 024986

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 95
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
18649 DALY COMPUTERS INC. PSI1022921	174944	N	74186 04/06/17	1121720401009999-329-2200	REPLACEMENT FOR WALL MO APSG0406	0.00	800.00
18649 DALY COMPUTERS INC. PSI1022921	174944	N	74186 04/06/17	1121720401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0406	0.00	156.50
18649 DALY COMPUTERS INC. PSI1022922	175229	N	74186 04/06/17	1120720401009999-329-2200	VIVITEX DX813 APSG0406	0.00	1740.00
18649 DALY COMPUTERS INC. PSI1015228	172322	N	74321 04/13/17	1131720501009999-554-0400	ITEM #FRU-PT13 SMRT APSG0412	0.00	185.00
18649 DALY COMPUTERS INC. PSI1023212	175490	N	74321 04/13/17	1130220501009999-554-0302	SMART BOARD PEN TRAY #F APSG0412	0.00	185.00
18649 DALY COMPUTERS INC. PSI1023212	175490	N	74321 04/13/17	1130220501009999-554-0302	SMART BOARD MASTER CONT APSG0412	0.00	229.00
18649 DALY COMPUTERS INC. PSI1023212	175490	N	74321 04/13/17	1130220501009999-554-0302	VIVITEK DX813 3600 LUME APSG0412	0.00	580.00
18649 DALY COMPUTERS INC. PSI1023212	175490	N	74321 04/13/17	1130220501009999-554-0302	REPLACEMENT FOR WALL MO APSG0412	0.00	1600.00
18649 DALY COMPUTERS INC. PSI1021965	175218	N	74522 04/14/17	1121320501009999-554-0402	REPLACEMENT FOR WALL MO APSG0412	0.00	800.00
TOTAL VENDOR						0.00	8780.50
101003 DAMERON CONTRACTING 5	175626	N	74575 04/21/17	1108021536001290-554-2600	GRADING FOR BLEACHER PR APSG0412	0.00	24717.67
91262 DANT CLAYTON CORPORATI 20579	175513	N	74523 04/14/17	1108021536001290-554-2600	QUOTE 32764 GRANDSTAND APSG0412	0.00	10024.00
91262 DANT CLAYTON CORPORATI 20579	175513	N	74523 04/14/17	3711321535001779-554-0631	GRANDSTAND AT PATUXENT APSG0412	0.00	60000.00
TOTAL VENDOR						0.00	70024.00
92085 LAUREN DARRAGH 0301-033017	0	N	74576 04/21/17	1108020799991240-408-0100	APPG0411	0.00	87.53
100851 DC CHILD SUPPORT CLEAR 405817-1	0	N	74502 04/14/17	7-L4506103	390412-1 PCS072P	0.00	27.50
100851 DC CHILD SUPPORT CLEAR 405817-1	0	N	74842 04/28/17	7-L4506103	390412-1 PCS073P	0.00	27.50
TOTAL VENDOR						0.00	55.00
18972 CHARRON DEAN 033117	0	N	74322 04/13/17	1108021299999999-414-4500	APPG0407	0.00	60.00
18960 DECKER EQUIPMENT 186334A	170064	N	74323 04/13/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0412	0.00	799.37
19198 IDELLA DELEAVER 0407-041217	0	N	74718 04/27/17	1108020501009999-408-0100	APPG0425	0.00	40.12
19330 DEMCO 6090594	174784	N	74324 04/13/17	1111420408009999-322-0700	SELF INK CUSTOM STAMP 4 APSG0412	0.00	30.46
19330 DEMCO 6090594	174784	N	74324 04/13/17	1111420408009999-322-0700	SHELF TALKERS ASST 24 P APSG0412	0.00	23.43
19330 DEMCO 6090594	174784	N	74324 04/13/17	1111420408009999-322-0700	STEEL BOOK SUPPORT RUBB APSG0412	0.00	62.68
TOTAL VENDOR						0.00	116.57

DRDR 024987

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 96
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK	NO	ACCOUNTING	UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE						
100794 SHANNON DESANTIS 0301-032217	0	N	74325 04/13/17		1208020501007033-408-0100		APPG0404	0.00	203.73
100794 SHANNON DESANTIS 0322-032917	0	N	74325 04/13/17		1208020501007033-408-0100		APPG0404	0.00	77.79
TOTAL VENDOR								0.00	281.52
100967 DILLON MUSIC 539946	174820	N	74524 04/14/17		1121720401009999-329-1700		5F GRIEGO-ALESSI LARGE APSG0412	0.00	210.00
100967 DILLON MUSIC 539946	174820	N	74524 04/14/17		1121720401009999-329-1700		ESTIMATED SHIPPING/HAND APSG0412	0.00	8.00
TOTAL VENDOR								0.00	218.00
19831 DISCOUNT SCHOOL SUPPLY	174978	N			1131620401009999-329-2200		#SWTABSET SAND AND WATE MT050117		
19831 DISCOUNT SCHOOL SUPPLY	174978	N			1131620401009999-329-2200		#901-EPS8HDBK BOSTITCH MT050117		
19831 DISCOUNT SCHOOL SUPPLY	175319	N	74188 04/06/17		1108020401009999-329-2208		WHITE CARD STOCK (100 S APSG0406	0.00	55.56
19831 DISCOUNT SCHOOL SUPPLY	175319	N	74188 04/06/17		1108020401009999-329-2208		CLASSROOM DRAMATIC PLAY APSG0406	0.00	149.99
19831 DISCOUNT SCHOOL SUPPLY	175319	N	74188 04/06/17		1108020401009999-329-2208		TODAAB AFRICAN AMERICAN APSG0406	0.00	33.99
19831 DISCOUNT SCHOOL SUPPLY	175319	N	74188 04/06/17		1108020401009999-329-2208		TODAAG AFRICAN AMERICAN APSG0406	0.00	33.99
19831 DISCOUNT SCHOOL SUPPLY	175319	N	74188 04/06/17		1108020401009999-329-2208		TODCB CAUCASIAN BOY DOL APSG0406	0.00	33.99
19831 DISCOUNT SCHOOL SUPPLY	175319	N	74188 04/06/17		1108020401009999-329-2208		TODCG CAUSCIAN GIRL DOL APSG0406	0.00	33.99
19831 DISCOUNT SCHOOL SUPPLY	175704	N	74327 04/13/17		1208020401007033-329-2200		COLORLED FELT 9X12 50 SH APSG0412	0.00	374.75
TOTAL VENDOR								0.00	716.26
100920 DISCS UNLIMITED INC. 16520	175456	N	74189 04/06/17		1120120401009999-329-2000		DGA MACH III NO FRILLS APSG0406	0.00	698.00
100920 DISCS UNLIMITED INC. 16520	175456	N	74189 04/06/17		1120120401009999-329-2000		ESTIMATED SHIPPING/HAND APSG0406	0.00	250.00
TOTAL VENDOR								0.00	948.00
100973 DISTRICT MANAGEMENT GR 22955	175652	N	74719 04/27/17		1108020501009999-209-0400		STRATEGIC PLAN APSG0427	0.00	19166.67
19316 LORRAINE M DITOTO 0105-033117	0	N	V506083 04/13/17		1121720215012550-408-0100		APPG0407	0.00	74.90
20035 DOMINO'S PIZZA 042917	0	N	74720 04/27/17		1208021499994006-325-9000		APSG0427	0.00	238.00
20035 DOMINO'S PIZZA 042917	0	N	74720 04/27/17		1208021499994006-325-9000		APSG0427	0.00	256.00
TOTAL VENDOR								0.00	494.00
20315 JOHN F. DOWELL 041517 CONT	173091	M	74328 04/13/17		1108020999991270-209-2000		REGULAR TRANSPORTATION APSG0412	0.00	14161.83

DRDR 024988

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 97
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
20315 JOHN F. DOWELL 043017 CONT	173091	M	74802 04/28/17	1108020999991270-209-2000	REGULAR TRANSPORTATION APSG0427	0.00	13752.40
TOTAL VENDOR						0.00	27914.23
20293 DOWNS & DOWNS TNG LLC 041517 CONT	173092	M	V506084 04/13/17	1108020999991270-209-2000	REGULAR ED. TRANSPORTAT APSG0412	0.00	22249.18
20293 DOWNS & DOWNS TNG LLC 041517 CONT	173092	M	V506084 04/13/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0412	0.00	9497.58
20293 DOWNS & DOWNS TNG LLC 043017 CONT	173092	M	V506207 04/28/17	1108020999991270-209-2000	REGULAR ED. TRANSPORTAT APSG0427	0.00	22249.26
20293 DOWNS & DOWNS TNG LLC 043017 CONT	173092	M	V506207 04/28/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0427	0.00	9497.61
20293 DOWNS & DOWNS TNG LLC USHMM 032717	0	M	V506207 04/28/17	1121320501009999-209-2300	APPG0428	0.00	803.00
20293 DOWNS & DOWNS TNG LLC WASH DC 0329	0	M	V506207 04/28/17	1121320501009999-209-2300	APPG0428	0.00	444.00
TOTAL VENDOR						0.00	64740.63
100774 SUSAN DUDLEY 0301-033117	0	N	74577 04/21/17	1108020604001305-408-0100	APPG0412	0.00	236.47
20654 DUNKIRK SUPPLY (USE 10 203612	175098	N	V506141 04/21/17	1108020401009999-329-2226	SINGLE COVE TRIM APSG0412	0.00	1776.00
20654 DUNKIRK SUPPLY (USE 10 203612	175098	N	V506141 04/21/17	1108020401009999-329-2226	ESTIMATED SHIPPING/HAND APSG0412	0.00	25.00
20654 DUNKIRK SUPPLY (USE 10 203526	174440	N	V506190 04/27/17	1108020501009999-499-9900	ITEM WM86-A 8 FOOT X APSG0427	0.00	799.20
20654 DUNKIRK SUPPLY (USE 10 203526	174440	N	V506190 04/27/17	1108020501009999-499-9900	ESTIMATED SHIPPING/HAND APSG0427	0.00	25.00
TOTAL VENDOR						0.00	2625.20
92343 EASTERN LIFT TRUCK CO. M18954	174363	N	74578 04/21/17	1208021031005850-554-0400	NEW GENIE AWP 30S DC LI APSG0412	0.00	8900.00
100395 SHEILA EATON MAR2017	0	N	74329 04/13/17	5521321399991045-408-0100	APBL0407	0.00	23.54
10812 WENIQUE EBERLY 0322-032317	0	N	74553 04/21/17	1108020123001035-499-0200	APPG0412	0.00	38.01
10812 WENIQUE EBERLY 040517	0	N	74706 04/27/17	1108020123001035-499-0200	APPG0422	0.00	10.27
TOTAL VENDOR						0.00	48.28
92776 LAVONYA D ECHOLS 0302-032917	0	N	V506085 04/13/17	1208020501007033-408-0100	APPG0404	0.00	221.17
90925 ECONOMY GLASS OF CALVE 18053	172884	N	74190 04/06/17	1108021199991280-329-7500	BLANKET PURCHASE ORDER APSG0406	0.00	1587.50
90925 ECONOMY GLASS OF CALVE 18126	170243	N	74190 04/06/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0406	0.00	181.54
TOTAL VENDOR						0.00	1769.04
92317 ECS MID ATLANTIC LLC 577621	173914	N	74330 04/13/17	1108021536001290-209-4900	NHS APSG0412	0.00	700.00

DRDR 024989

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 98
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT	
		P/F	DATE					
21235	EDUCATE AND CELEBRATE	175087	N	V506061	1208020401007033-329-2200	PAC1000003 SUN WORKS CO	0.00	195.58
	00170185		F	04/06/17	APSG0406			
21235	EDUCATE AND CELEBRATE	175087	N	V506061	1208020401007033-329-2200	BIN684208 CRAYOLA MULTI	0.00	45.80
	00170185		F	04/06/17	APSG0406			
21235	EDUCATE AND CELEBRATE	174266	N	V506129	1211420400807000-329-4100	CHANGE IN ORDER PER DIA	0.00	536.16
	00170163		F	04/14/17	APSG0412			
21235	EDUCATE AND CELEBRATE	175714	N	V506142	1208020401007033-329-2200	FINDING DORY POP-UP GAM	0.00	858.28
	00170194		P	04/21/17	APSG0412			
21235	EDUCATE AND CELEBRATE	175336	N	V506191	1130220604001300-329-2100	JRL400 6 LETTER SOUND G	0.00	2.25
	00170184		P	04/27/17	APSG0427			
21235	EDUCATE AND CELEBRATE	175336	N	V506191	1130220604001300-329-2100	ITEM JRL409 6 PHONEMIC	0.00	2.25
	00170184		P	04/27/17	APSG0427			
21235	EDUCATE AND CELEBRATE	175336	N	V506191	1130220604001300-329-2100	LR-2374 BEGINNING BLEND	0.00	3.49
	00170184		P	04/27/17	APSG0427			
21235	EDUCATE AND CELEBRATE	175336	N	V506191	1130220604001300-329-2100	DD-195181 CVC SPELLING	0.00	3.94
	00170184		P	04/27/17	APSG0427			
21235	EDUCATE AND CELEBRATE	175336	N	V506191	1130220604001300-329-2100	JRL401 6 PHONICS GAMES	0.00	2.25
	00170184		P	04/27/17	APSG0427			
21235	EDUCATE AND CELEBRATE	175336	N	V506191	1130220604001300-329-2100	KE-840016 BIG BOX OF LI	0.00	2.81
	00170184		P	04/27/17	APSG0427			
21235	EDUCATE AND CELEBRATE	174221	N	V506191	1208021499995050-329-9900	#978 71623360 101 GA	0.00	0.84
	00170187		P	04/27/17	APSG0427			
21235	EDUCATE AND CELEBRATE	174221	N	V506191	1208021499995050-329-9900	PAC6503 CONSTRUCTION PA	0.00	0.56
	00170187		P	04/27/17	APSG0427			
21235	EDUCATE AND CELEBRATE	174221	N	V506191	1208021499995050-329-9900	PAC101188 ARRAY CARD ST	0.00	1.33
	00170187		P	04/27/17	APSG0427			
21235	EDUCATE AND CELEBRATE	174221	N	V506191	1208021499995050-329-9900	CK-450001 FEATHERS-BRIG	0.00	0.10
	00170187		P	04/27/17	APSG0427			
21235	EDUCATE AND CELEBRATE	174221	N	V506191	1208021499995050-329-9900	CK-450007 FEATHERS - FA	0.00	0.10
	00170187		P	04/27/17	APSG0427			
21235	EDUCATE AND CELEBRATE	174221	N	V506191	1208021499995050-329-9900	PAC6525 CONSTRUCTION PA	0.00	1.07
	00170187		P	04/27/17	APSG0427			
21235	EDUCATE AND CELEBRATE	174221	N	V506191	1208021499995050-329-9900	MH-DJD01 DR. JEAN SINGS	0.00	0.85
	00170187		P	04/27/17	APSG0427			
21235	EDUCATE AND CELEBRATE	174221	N	V506191	1208021499995050-329-9900	GS-017CD KIDS IN ACTION	0.00	0.73
	00170187		P	04/27/17	APSG0427			
21235	EDUCATE AND CELEBRATE	174221	N	V506191	1208021499995050-329-9900	KIM9322CD WIGGLE JIGGLE	0.00	0.78
	00170187		P	04/27/17	APSG0427			
21235	EDUCATE AND CELEBRATE	174221	N	V506191	1208021499995050-329-9900	KIM-7055CD BEAN BAG ACT	0.00	0.78
	00170187		P	04/27/17	APSG0427			
21235	EDUCATE AND CELEBRATE	174221	N	V506191	1208021499995050-329-9900	CHSMBB4 BEAN BAGS	0.00	0.98
	00170187		P	04/27/17	APSG0427			
21235	EDUCATE AND CELEBRATE	174221	N	V506191	1208021499995050-329-9900	LFV-22320 WALLY THE WEA	0.00	0.97
	00170187		P	04/27/17	APSG0427			
21235	EDUCATE AND CELEBRATE	174221	N	V506191	1208021499995050-329-9900	FLP-30050 FLANNEL/DRY E	0.00	0.84
	00170187		P	04/27/17	APSG0427			
21235	EDUCATE AND CELEBRATE	174221	N	V506191	1208021499995050-329-9900	EL-1631 ALPHA MAGNETS U	0.00	0.49
	00170187		P	04/27/17	APSG0427			
21235	EDUCATE AND CELEBRATE	174221	N	V506191	1208021499995050-329-9900	EL-1633 ALPHA MAGNETS L	0.00	0.49
	00170187		P	04/27/17	APSG0427			
21235	EDUCATE AND CELEBRATE	174221	N	V506191	1208021499995050-329-9900	EDU716030 TEXTURED BLOC	0.00	1.22
	00170187		P	04/27/17	APSG0427			

DRDR 024990

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 99
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
21235 EDUCATE AND CELEBRATE 00170187	174221	N	V506191 04/27/17	1208021499995050-329-9900	LER 9732 DINNER BASKET APSG0427	0.00	1.22
21235 EDUCATE AND CELEBRATE 00170187	174221	N	V506191 04/27/17	1208021499995050-329-9900	LER9730 BREAKFAST BASKE APSG0427	0.00	1.22
21235 EDUCATE AND CELEBRATE 00170187	174221	N	V506191 04/27/17	1208021499995050-329-9900	LER-0037 PRIMARY CALCUL APSG0427	0.00	0.24
21235 EDUCATE AND CELEBRATE 00170195	175712	N	V506191 04/27/17	1208020401007033-329-2200	CAR3802 ALHAB3ET BLOCKS APSG0427	0.00	879.90
TOTAL VENDOR						0.00	2547.52
100936 EDUCATIONAL SYSTEMS PL 2	174368	N	74331 04/13/17	1108021536001290-552-2600	SECURITY CONSULTING SER APSG0412	0.00	1520.00
91332 EDUCATORS FINANCIAL GR 0		N	74483 04/14/17	7-L4506103	DED:6020 EDU FIN PAY072P	0.00	61.87
91332 EDUCATORS FINANCIAL GR 0		N	74823 04/28/17	7-L4506103	DED:6020 EDU FIN PAY073P	0.00	61.87
TOTAL VENDOR						0.00	123.74
23382 LISA EIKENBERG MAR2017	0	N	V506086 04/13/17	5531421399991045-408-0100	APBL0407	0.00	58.85
75557 BETTY ELLIOTT 033117	0	N	74332 04/13/17	1108021299999999-414-4500	APPG0407	0.00	60.00
90207 JANICE ELLIS 032417 FAIR	0	N	74191 04/06/17	1210121499993370-209-9900	APSG0406	0.00	150.00
100604 EMG VIS08247-022	173915	N	74333 04/13/17	1208021535005645-209-9900	FACILITY ASSESSMENTS APSG0412	0.00	29700.00
100137 RAQUEL K EMOND 0201-022217	0	N	74192 04/06/17	1131520215012550-408-0100	APPG0404	0.00	20.97
100137 RAQUEL K EMOND 0302-032717	0	N	74579 04/21/17	1131520215012550-408-0100	APPG0412	0.00	24.72
TOTAL VENDOR						0.00	45.69
91334 EMPLOYEE PLAN SERVICES 0		N	74484 04/14/17	7-L4506103	DED:6025 EP SVC PAY072P	0.00	779.70
91334 EMPLOYEE PLAN SERVICES 0		N	74824 04/28/17	7-L4506103	DED:6025 EP SVC PAY073P	0.00	633.54
TOTAL VENDOR						0.00	1413.24
100559 ENA SERVICES LLC 129503	174190	N	74335 04/13/17	1108021031006000-408-6000	VOIP BLANKET PURCHASE O APSG0412	0.00	7135.13
100559 ENA SERVICES LLC 129601	174190	N	74580 04/21/17	1108021031006000-408-6000	VOIP BLANKET PURCHASE O APSG0412	0.00	460.00
100559 ENA SERVICES LLC 129602	174190	N	74580 04/21/17	1108021031006000-408-6000	VOIP BLANKET PURCHASE O APSG0412	0.00	2500.00
100559 ENA SERVICES LLC 129603	174190	N	74580 04/21/17	1108021031006000-408-6000	VOIP BLANKET PURCHASE O APSG0412	0.00	165.00
100559 ENA SERVICES LLC 129604	175262	N	74580 04/21/17	1108020401001040-329-2201	POLYCOM SOUNDPOINT IP 6 APSG0412	0.00	625.00

DRDR 024991

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 100
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

VENDOR INVOICE	PURCHASE OR1099	CHECK NO	ACCOUNTING UNIT	DESCRIPTION	SALES TAX	AMOUNT
	P/F	DATE		CONTROL		
100559 ENA SERVICES LLC 129609	N	74580 04/21/17	1108021031006000-408-6000	VOIP BLANKET PURCHASE O APSG0412	0.00	31416.00
TOTAL VENDOR					0.00	42301.13
91777 TARA ENRIGHT 0319-040117	N	74336 04/13/17	1108020604001310-408-0100	APPG0404	0.00	28.46
91777 TARA ENRIGHT 0321-032917	N	74336 04/13/17	1108020501009999-408-0100	APPG0404	0.00	37.02
91777 TARA ENRIGHT 0323-033017	N	74336 04/13/17	1108020501009999-408-0100	APPG0404	0.00	13.59
91777 TARA ENRIGHT 032717	N	74336 04/13/17	1108020501009999-408-0100	APPG0404	0.00	12.73
TOTAL VENDOR					0.00	91.80
91358 TRACEY ERNST 1155	M	74337 04/13/17	1108020501009999-499-9900	APSG0412	0.00	86.00
25855 ESTATE OF ALVIN FREELA 041517 CONT	M	74347 04/13/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0412	0.00	7194.60
25855 ESTATE OF ALVIN FREELA 041517 CONT	M	74347 04/13/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0412	0.00	11395.75
25855 ESTATE OF ALVIN FREELA 043017 CONT	M	74803 04/28/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0427	0.00	7194.57
25855 ESTATE OF ALVIN FREELA 043017 CONT	M	74803 04/28/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0427	0.00	11395.79
TOTAL VENDOR					0.00	37180.71
92429 F.H. CANN & ASSOCIATES 0	N	74485 04/14/17	7-L4506103	DED:2044 STD LOAN PAY072P	0.00	106.95
92429 F.H. CANN & ASSOCIATES 0	N	74825 04/28/17	7-L4506103	DED:2044 STD LOAN PAY073P	0.00	106.68
TOTAL VENDOR					0.00	213.63
92344 FACILITY DYNAMICS ENGI 14012.29	N	74338 04/13/17	3731421535001381-552-0611	COMMISSIONING SERVICES APSG0412	0.00	2521.04
92344 FACILITY DYNAMICS ENGI 14012.31	N	74338 04/13/17	3731421535001381-552-0611	COMMISSIONING SERVICES APSG0412	0.00	6073.40
TOTAL VENDOR					0.00	8594.44
91708 FAIRS, LLC 3884	N	74581 04/21/17	1108020999991270-209-9900	APSG0412	0.00	150.00
100961 BETH FALCO 0301-032917	N	74582 04/21/17	1108020604001300-408-0100	APPG0412	0.00	44.78
91103 FARMCO SALES & SERVICE 8034	N	74339 04/13/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0412	0.00	77.00
91336 FARMINGTON ADM SER	N	74486 04/14/17	7-L4506103	DED:6027 FARM INS PAY072P	0.00	2739.19
91336 FARMINGTON ADM SER	N	74826 04/28/17	7-L4506103	DED:6027 FARM INS PAY073P	0.00	2938.01
TOTAL VENDOR					0.00	5677.20

DRDR 024992

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 101
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
24229 FASTENAL COMPANY	170066	N		1108021199991280-329-7400	BLANKET PURCHASE ORDER		
		F			MT042117		
24229 FASTENAL COMPANY	170066	N	74193	1108021199991280-329-7400	BLANKET PURCHASE ORDER	0.00	220.74
MDPRN31282		P	04/06/17		APSG0406		
TOTAL VENDOR						0.00	220.74
22429 MICHELLE A FEAN	0	N	V506192	1108020604001300-408-0100		0.00	157.08
0301-033117			04/27/17		APPG0425		
24360 FEDERAL EXPRESS	0	N	74340	1108020123001040-329-0200		0.00	31.66
575906174			04/13/17		APSG0412		
24812 FIRELINE CORP.	170311	N	74194	1108021031006030-209-4700	BLANKET PURCHASE ORDER	0.00	145.72
IN00110693		P	04/06/17		APSG0406		
24812 FIRELINE CORP.	170311	N	74194	1108021031006030-209-4700	BLANKET PURCHASE ORDER	0.00	258.00
IN00111071		P	04/06/17		APSG0406		
24812 FIRELINE CORP.	0	N	74722	1108021031006030-209-4700		0.00	1196.00
IN00113312			04/27/17		APSG0427		
TOTAL VENDOR						0.00	1599.72
24814 FIRST BOOK	165172	N	74723	1208020401007033-329-4100	THE BERENSTAIN BEARS GO	0.00	434.75
700025132		F	04/27/17		APSG0427		
25000 FISHER SCIENTIFIC CO L	175425	N	74195	1120120401009999-329-0902	PELSTAR 7826 FISHER SCI	0.00	9.97
4027084		P	04/06/17		APSG0406		
25000 FISHER SCIENTIFIC CO L	175425	N	74195	1120120401009999-329-0902	15-545-1A COPPER WIRE	0.00	2.60
4027084		P	04/06/17		APSG0406		
25000 FISHER SCIENTIFIC CO L	175425	N	74195	1120120401009999-329-0902	03-003-40 GRADUATED CY	0.00	7.66
4027084		P	04/06/17		APSG0406		
25000 FISHER SCIENTIFIC CO L	175425	N	74195	1120120401009999-329-0902	54307 EDMUND OPTUS RECT	0.00	12.55
4027084		P	04/06/17		APSG0406		
25000 FISHER SCIENTIFIC CO L	175425	N	74195	1120120401009999-329-0902	AA0094222 ALFA AESAR 10	0.00	2.74
4027084		P	04/06/17		APSG0406		
25000 FISHER SCIENTIFIC CO L	175475	N	74341	1131520401009999-329-0902	#S63291 PYREX TEST TUBE	0.00	113.44
2398114		F	04/13/17		APSG0412		
TOTAL VENDOR						0.00	148.96
25004 FITCH CO.	170339	N	V506062	1108021031006000-329-6200	GJPLMH225	0.00	1901.56
400188470		P	04/06/17		APSG0406		
25004 FITCH CO.	170339	N	V506062	1108021031006000-329-6200	FUEL CHARGE	0.00	0.99
400188470		P	04/06/17		APSG0406		
25004 FITCH CO.	170339	N	V506062	1108021031006000-329-6200	JD5283020	0.00	2222.45
400188470		P	04/06/17		APSG0406		
25004 FITCH CO.	170339	N	V506062	1108021031006000-329-6200	FUEL CHARGE	0.00	0.95
400189150		P	04/06/17		APSG0406		
25004 FITCH CO.	170339	N	V506062	1108021031006000-329-6200	JD5283020	0.00	2131.39
400189150		P	04/06/17		APSG0406		
25004 FITCH CO.	170339	N	V506062	1108021031006000-329-6200	GJPLMH225	0.00	1823.66
400189150		P	04/06/17		APSG0406		
25004 FITCH CO.	175032	N	V506062	1108021031006000-329-6200	CR3154X6CHAR	0.00	1506.00
400190164		F	04/06/17		APSG0406		
25004 FITCH CO.	175032	N	V506062	1108021031006000-329-6200	CR3154X8CHAR	0.00	2009.60
400190164		F	04/06/17		APSG0406		

DRDR 024993

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 102
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
25004 FITCH CO. 400190164	175032	N	V506062 04/06/17	1108021031006000-329-6200	FUEL SURCHARGE APSG0406	0.00	8.80
25004 FITCH CO. 400190650	170351	N	V506087 04/13/17	1108021031006000-329-6200	BLANKET PURCHASE ORDER APSG0412	0.00	352.24
25004 FITCH CO. 400190991	170351	N	V506143 04/21/17	1108021031006000-329-6200	BLANKET PURCHASE ORDER APSG0412	0.00	1268.80
TOTAL VENDOR						0.00	13226.44
101001 EILEEN FITZSIMMONS 033117	0	N	74342 04/13/17	1108021299999999-414-4500	APPG0407	0.00	60.00
101001 EILEEN FITZSIMMONS 0302-033117	0	N	74583 04/21/17	1108020604001305-408-0100	APPG0412	0.00	14.77
TOTAL VENDOR						0.00	74.77
75636 LINDA FLANAGAN 0301-033117	0	N	74343 04/13/17	1108020216012520-408-0100	APPG0404	0.00	247.65
90896 RADHIYA N FLANDERS 033117	0	N	74344 04/13/17	1108021299999999-414-4500	APPG0407	0.00	60.00
25130 FLINN SCIENTIFIC INC	174734	N		1108020401009999-329-2239	AP5754, 25MM COIL SPRIN MT042117		
25130 FLINN SCIENTIFIC INC	174734	N		1108020401009999-329-2239	AP5755, 50MM COIL SPRIN MT042117		
25130 FLINN SCIENTIFIC INC	174734	N		1108020401009999-329-2239	T0004, GLUCOSE TEST STR MT042117		
25130 FLINN SCIENTIFIC INC	174734	N		1108020401009999-329-2239	FB0499, PH TEST STRIPS MT042117		
25130 FLINN SCIENTIFIC INC	174734	N		1108020401009999-329-2239	AB1229, 25MMX16MMX15M, MT042117		
25130 FLINN SCIENTIFIC INC	174734	N		1108020401009999-329-2239	AP1043, DEMINERALIZER S MT042117		
25130 FLINN SCIENTIFIC INC	174734	N		1108020401009999-329-2239	AP3292, LAB COAT WOMEN' MT042117		
25130 FLINN SCIENTIFIC INC	174734	N		1108020401009999-329-2239	DEMINERALIZER, BARNSTEA MT042117		
25130 FLINN SCIENTIFIC INC	174734	N		1108020401009999-329-2239	ESTIMATED SHIPPING/HAND MT042117		
25130 FLINN SCIENTIFIC INC 2066373	0	N	74525 04/14/17	1121720401009999-329-0900	APSG0412	0.00	134.90
TOTAL VENDOR						0.00	134.90
25410 FOLLETT SCHOOL SOLUTIO	172092	N		1131720408009999-322-0700	QUOTE #88265649 T. REM MT050117		
25410 FOLLETT SCHOOL SOLUTIO	172092	N		1131720408009999-322-0700	CATALOGING AND PROCESSI MT050117		
25410 FOLLETT SCHOOL SOLUTIO	174778	N		1111420408009999-322-0700	ANCIENT EGYPT BY ADAMSO APSG0412	0.00	0.00
25410 FOLLETT SCHOOL SOLUTIO	174778	N		1111420408009999-322-0700	FREE THE GALAXY BY KHAT APSG0412	0.00	0.00
25410 FOLLETT SCHOOL SOLUTIO	174778	N		1111420408009999-322-0700	THE LEGO MOVIE BY MURRA APSG0412	0.00	0.00
25410 FOLLETT SCHOOL SOLUTIO	174778	N		1111420408009999-322-0700	LEGO STAR WARS BY BRAY APSG0412	0.00	0.00

DRDR 024994

SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 103
 ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
25410 FOLLETT SCHOOL SOLUTIO 174778		N		1111420408009999-322-0700	LET'S EXPLORE! BY SAUND	0.00	0.00
174778		F			APSG0412		
25410 FOLLETT SCHOOL SOLUTIO 174778		N		1111420408009999-322-0700	R2-D2 TO THE RESCUE! BY	0.00	0.00
174778		F			APSG0412		
25410 FOLLETT SCHOOL SOLUTIO 174778		N		1111420408009999-322-0700	YOU CHOOSE SET/SERIES:	0.00	0.00
174778		F			APSG0412		
25410 FOLLETT SCHOOL SOLUTIO 174778		N		1111420408009999-322-0700	YOU CHOOSE SET/SERIES (0.00	0.00
174778		F			APSG0412		
25410 FOLLETT SCHOOL SOLUTIO 174778		N		1111420408009999-322-0700	CATALOGING AND PROCESSI	0.00	0.00
174778		F			APSG0412		
25410 FOLLETT SCHOOL SOLUTIO 174778		N		1111420408009999-322-0700	YOU CHOOSE SET/SERIES (0.00	0.00
174778		F			APSG0412		
25410 FOLLETT SCHOOL SOLUTIO 175075		N	74196	1131520401009999-321-0600	SAMU 1985 - MIRACLE WOR	0.00	1990.00
2081239A		P	04/06/17		APSG0406		
25410 FOLLETT SCHOOL SOLUTIO 174810		N	74196	1120720604001300-322-0700	QUOTE ID 9055075	0.00	263.38
568065-0		P	04/06/17		APSG0406		
25410 FOLLETT SCHOOL SOLUTIO 174810		N	74196	1120720604001300-322-0700	QUOTE ID 9055075	0.00	8.45
568065F-6		P	04/06/17		APSG0406		
25410 FOLLETT SCHOOL SOLUTIO 175352		N	74196	1111120401009999-329-2200	QUOTE 9067264	0.00	77.98
572940-4		P	04/06/17		APSG0406		
25410 FOLLETT SCHOOL SOLUTIO 174778		N	74345	1111420408009999-322-0700	CATALOGING AND PROCESSI	0.00	7.09
567056-6		P	04/13/17		APSG0412		
25410 FOLLETT SCHOOL SOLUTIO 174778		N	74345	1111420408009999-322-0700	YOU CHOOSE SET/SERIES (0.00	88.26
567056-6		P	04/13/17		APSG0412		
25410 FOLLETT SCHOOL SOLUTIO 174778		N	74345	1111420408009999-322-0700	YOU CHOOSE SET/SERIES (0.00	70.61
567056-6		P	04/13/17		APSG0412		
25410 FOLLETT SCHOOL SOLUTIO 174778		N	74345	1111420408009999-322-0700	YOU CHOOSE SET/SERIES:	0.00	35.31
567056-6		P	04/13/17		APSG0412		
25410 FOLLETT SCHOOL SOLUTIO 174778		N	74345	1111420408009999-322-0700	R2-D2 TO THE RESCUE! BY	0.00	3.95
567056-6		P	04/13/17		APSG0412		
25410 FOLLETT SCHOOL SOLUTIO 174778		N	74345	1111420408009999-322-0700	LET'S EXPLORE! BY SAUND	0.00	4.17
567056-6		P	04/13/17		APSG0412		
25410 FOLLETT SCHOOL SOLUTIO 174778		N	74345	1111420408009999-322-0700	LEGO STAR WARS BY BRAY	0.00	4.17
567056-6		P	04/13/17		APSG0412		
25410 FOLLETT SCHOOL SOLUTIO 174778		N	74345	1111420408009999-322-0700	THE LEGO MOVIE BY MURRA	0.00	3.58
567056-6		P	04/13/17		APSG0412		
25410 FOLLETT SCHOOL SOLUTIO 174778		N	74345	1111420408009999-322-0700	FREE THE GALAXY BY KHAT	0.00	3.58
567056-6		P	04/13/17		APSG0412		
25410 FOLLETT SCHOOL SOLUTIO 174778		N	74345	1111420408009999-322-0700	ANCIENT EGYPT BY ADAMSO	0.00	8.84
567056-6		P	04/13/17		APSG0412		
25410 FOLLETT SCHOOL SOLUTIO 174778		N	74345	1111420408009999-322-0700	ANCIENT EGYPT BY ADAMSO	0.00	15.20
567056F-5		P	04/13/17		APSG0412		
25410 FOLLETT SCHOOL SOLUTIO 174778		N	74345	1111420408009999-322-0700	FREE THE GALAXY BY KHAT	0.00	6.18
567056F-5		P	04/13/17		APSG0412		
25410 FOLLETT SCHOOL SOLUTIO 174778		N	74345	1111420408009999-322-0700	THE LEGO MOVIE BY MURRA	0.00	6.18
567056F-5		P	04/13/17		APSG0412		
25410 FOLLETT SCHOOL SOLUTIO 174778		N	74345	1111420408009999-322-0700	LEGO STAR WARS BY BRAY	0.00	7.19
567056F-5		P	04/13/17		APSG0412		
25410 FOLLETT SCHOOL SOLUTIO 174778		N	74345	1111420408009999-322-0700	LET'S EXPLORE! BY SAUND	0.00	7.19
567056F-5		P	04/13/17		APSG0412		
25410 FOLLETT SCHOOL SOLUTIO 174778		N	74345	1111420408009999-322-0700	R2-D2 TO THE RESCUE! BY	0.00	6.81
567056F-5		P	04/13/17		APSG0412		
25410 FOLLETT SCHOOL SOLUTIO 174778		N	74345	1111420408009999-322-0700	YOU CHOOSE SET/SERIES:	0.00	60.85
567056F-5		P	04/13/17		APSG0412		

DRDR 024995

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 104
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
25410 FOLLETT SCHOOL SOLUTIO 567056F-5	174778	N	74345 04/13/17	1111420408009999-322-0700	YOU CHOOSE SET/SERIES (APSG0412	0.00	121.71
25410 FOLLETT SCHOOL SOLUTIO 567056F-5	174778	N	74345 04/13/17	1111420408009999-322-0700	YOU CHOOSE SET/SERIES (APSG0412	0.00	152.14
25410 FOLLETT SCHOOL SOLUTIO 567056F-5	174778	N	74345 04/13/17	1111420408009999-322-0700	CATALOGING AND PROCESSIAPSG0412	0.00	12.23
25410 FOLLETT SCHOOL SOLUTIO 572944A-2	175420	N	74345 04/13/17	1110120408009999-322-0700	CUSTOMER NUMBER: 190054APSG0412	0.00	121.69
TOTAL VENDOR						0.00	3086.74
25515 FOOTE & ASSOCIATES INC 041517 CONT	173093	M	V506088 04/13/17	1108020999991270-209-2000	REGULAR EDUCATION TRANSAPSG0412	0.00	8978.98
25515 FOOTE & ASSOCIATES INC 041517 CONT	173093	M	V506088 04/13/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANSAPSG0412	0.00	17053.05
25515 FOOTE & ASSOCIATES INC 043017 CONT	173093	M	V506208 04/28/17	1108020999991270-209-2000	REGULAR EDUCATION TRANSAPSG0427	0.00	8979.04
25515 FOOTE & ASSOCIATES INC 043017 CONT	173093	M	V506208 04/28/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANSAPSG0427	0.00	17150.63
TOTAL VENDOR						0.00	52161.70
25613 FOUNDATION SCHOOLS	171684	N F		1108020607001330-885-3500	NON PUBLIC TUITION FERPA MT042117		
75664 ARTHUR F FOURNIER JR 0302-032417	0	N	74197 04/06/17	1108020501009999-408-0100	APPG0401	0.00	35.31
75635 NICOLE L FOVEAUX 0301-033117	0	N	74724 04/27/17	1108020616001350-408-0100	APPG0425	0.00	99.88
25632 FOWLER BUS SERVICE INC 041517 CONT	173095	M	V506089 04/13/17	1108020999991270-209-2000	REGULAR EDUCATION TRANSAPSG0412	0.00	10331.51
25632 FOWLER BUS SERVICE INC 041517 CONT	173095	M	V506089 04/13/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANSAPSG0412	0.00	13627.27
25632 FOWLER BUS SERVICE INC 043017 CONT	173095	M	V506209 04/28/17	1108020999991270-209-2000	REGULAR EDUCATION TRANSAPSG0427	0.00	10473.49
25632 FOWLER BUS SERVICE INC 043017 CONT	173095	M	V506209 04/28/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANSAPSG0427	0.00	13627.34
TOTAL VENDOR						0.00	48059.61
101021 KRISTIE FOX 022417	0	M	74198 04/06/17	1108020501009999-499-9900	APSG0406	0.00	175.00
91831 CAITLIN D FREGELETTE 0313-031717	0	N	74726 04/27/17	1108020501009999-499-2300	APPG0422	0.00	1476.21
91337 FUND FOR CHILDREN & PU	0	N F	74487 04/14/17	7-L4506103	DED:6015 FFC&PE PAY072P	0.00	497.00
91337 FUND FOR CHILDREN & PU	0	N F	74827 04/28/17	7-L4506103	DED:6015 FFC&PE PAY073P	0.00	510.00
TOTAL VENDOR						0.00	1007.00
100627 GAIL WALSH M ED CCC-SL 317	172882	M	74679 04/21/17	1208020607007502-885-3500	ENCUMBRANCE FOR SLP SER APPG0412	0.00	2322.50

DRDR 024996

SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 105
 ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
92276 CASEY GAINES 1227-012717	0	N	74348 04/13/17	1111320999991270-209-3400	APPG0404	0.00	518.91
26279 JOSEPH A GALARZA 0321-032817	0	N	74349 04/13/17	1108020604001310-408-0100	APPG0410	0.00	34.24
26279 JOSEPH A GALARZA 0404-041117	0	N	74584 04/21/17	1108020604001310-408-0100	APPG0412	0.00	34.24
TOTAL VENDOR						0.00	68.48
26400 GARNER & DUFF FLOWER S 8470-032217	0	N	74199 04/06/17	1108020121001000-499-2000	APSG0406	0.00	45.00
42689 GARY MASON AND DAUGHTER 041517 CONT	173105	M	74394 04/13/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0412	0.00	24515.19
42689 GARY MASON AND DAUGHTER ST. MARY'S	0	M	74394 04/13/17	1110120501009999-209-2300	APPG0405	0.00	347.04
42689 GARY MASON AND DAUGHTER 043017 CONT	173105	M	74809 04/28/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0427	0.00	24515.32
42689 GARY MASON AND DAUGHTER TOBYS 0419	0	M	74809 04/28/17	1111120501009999-209-2300	APPG0428	0.00	982.20
TOTAL VENDOR						0.00	50359.75
26590 MOLLY W GEARHART 0301-033017	0	N	74585 04/21/17	1108020799991240-408-0100	APPG0411	0.00	209.51
18359 MARGARET A GERLACH 0301-033017	0	N	V506140 04/21/17	1208021499994006-408-0100	APPG0410	0.00	139.10
27521 GIANT	172940	N F		1111320401009999-329-1800	OPEN PURCHASE ORDER FOR MT042717		
27523 GIANT	173823	N F		1121420403009999-329-2200	BLANKET PURCHASE ORDER MT041217		
27523 GIANT	172199	N F		1120620604001300-329-2100	HILLYER - PO FOR GIANT MT041217		
27523 GIANT	172199	N F		1120620604001300-329-2100	LINOWSKI - PO FOR GIANT MT041217		
27523 GIANT	172199	N F		1120620604001300-329-2100	BRADY - PO FOR GIANT MT041217		
27523 GIANT	172199	N F		1120620604001300-329-2100	GALARZA - PO FOR GIANT MT041217		
27523 GIANT	174211	N F		1208020401007033-329-9900	OPEN PO MT042417		
27523 GIANT	171796	N F		1120120401009999-329-1800	OPEN PURCHASE ORDER FOR MT042417		
27523 GIANT	172994	N F		1120120401009999-329-1800	OPEN PURCHASE ORDER FOR MT042417		
27523 GIANT	173999	N F		1121720401009999-329-1800	BLANKET PURCHASE ORDER MT042417		
27523 GIANT	173707	N F		1121620899991260-329-6000	BLANKET PURCHASE ORDER MT042817		
TOTAL VENDOR							

DRDR 024997

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 106
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
75731 REBECCA M GLADFELTER 0307-032917	0	N	74586 04/21/17	1108020501009999-408-0100	APPG0411	0.00	79.07
28152 GOOD SHEPHERD SCHOOL AR MAR 2017	0	N	74200 04/06/17	1108020501009999-499-1000	APSG0406	0.00	2226.00
28154 GOODWAY TECHNOLOGIES C 54213	170021	N P	74201 04/06/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG0406	0.00	178.02
28165 GOPHER SPORTS EQUIPMEN 9276578	175128	N F	74727 04/27/17	1111420401009999-329-2000	SCREAMING PLAYGROUND BA APSG0427	0.00	233.77
28165 GOPHER SPORTS EQUIPMEN 9276578	175128	N F	74727 04/27/17	1111420401009999-329-2000	SCREAMING PLAYGROUND BA APSG0427	0.00	116.88
28165 GOPHER SPORTS EQUIPMEN 9276578	175128	N F	74727 04/27/17	1111420401009999-329-2000	STANDARD BEACH BALL SET APSG0427	0.00	79.33
28165 GOPHER SPORTS EQUIPMEN 9276578	175128	N F	74727 04/27/17	1111420401009999-329-2000	DURAHOO 24"/SET OF 12 APSG0427	0.00	128.58
TOTAL VENDOR						0.00	558.56
100750 THOMAS GRAHAM 0307-033017	0	N	74587 04/21/17	1108021031006020-408-0100	APPG0411	0.00	146.48
91638 MICHELLE GRAHAM 032617	0	N	74350 04/13/17	1108020501009999-408-0100	APPG0410	0.00	5.35
28314 GRAINGER INC 9392441839	173935	N P	74588 04/21/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0412	0.00	162.82
28314 GRAINGER INC 9396921638	173935	N P	74588 04/21/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0412	0.00	606.80
TOTAL VENDOR						0.00	769.62
101024 NAUGHTY'A YOUNGER GRAY 0320-033117	0	N	74467 04/13/17	1208020501007033-408-0100	APPG0404	0.00	99.88
101024 NAUGHTY'A YOUNGER GRAY 0927-031417	0	N	74467 04/13/17	1208020501007033-408-0100	APPG0404	0.00	323.05
TOTAL VENDOR						0.00	422.93
75807 ABBE C GRAY 0306-032917	0	N	74351 04/13/17	1121720215012550-408-0100	APPG0404	0.00	141.03
29028 TWHANNA GREEN 033117	0	N	74352 04/13/17	1108021299999999-414-4500	APPG0407	0.00	60.00
28932 CATHY A GREGORY 0303-033017	0	N	V506144 04/21/17	1108020616001350-408-0100	APPG0411	0.00	429.81
91345 NANCY L. SPENCER GRIGS 0	0	N F	74488 04/14/17	7-L4506103	DED:2000 GARN PAY072P	0.00	840.00
91345 NANCY L. SPENCER GRIGS 0	0	N F	74828 04/28/17	7-L4506103	DED:2000 GARN PAY073P	0.00	840.00
TOTAL VENDOR						0.00	1680.00
100347 MELISSA GROSS 0301-033017	0	N	74353 04/13/17	1111320215012550-408-0100	APPG0404	0.00	63.13

DRDR 024998

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 107
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
92619 SHEMA GROSS 0302-033017	0	N	74589 04/21/17	1108020799991240-408-0100	APPG0411	0.00	95.44
29316 MARGO GROSS 0123-013117	0	N	74590 04/21/17	1110120215012550-408-0100	APPG0411	0.00	28.36
29316 MARGO GROSS 0308-032117	0	N	74590 04/21/17	1110120215012550-408-0100	APPG0412	0.00	18.73
TOTAL VENDOR						0.00	47.09
75849 WILLIAM J GROSS 0301-033117	0	N	74354 04/13/17	1108021031006020-408-0100	APPG0407	0.00	89.13
91039 MARCELLA GRUVER 0301-033017	0	N	V506145 04/21/17	1108020616001350-408-0100	APPG0412	0.00	586.36
91039 MARCELLA GRUVER 032817	0	N	V506145 04/21/17	1108020616001350-408-0100	APPG0419	0.00	32.67
TOTAL VENDOR						0.00	619.03
29497 GWWO INC. 06708	161031	N P	74355 04/13/17	3731421535001681-552-0611	NORTHERN HIGH REDESIGN APSG0412	0.00	47321.40
76830 ROSALIND S GYIMAH MAR2017	0	N	74356 04/13/17	5511121399991045-408-0100	APBL0407	0.00	17.66
29635 JEAN P HAHN 033017	0	N	74591 04/21/17	1108020616001350-209-2300	APPG0411	0.00	32.40
75877 BERYLE HALL 032717	0	N	74202 04/06/17	1108020501009999-408-0100	APPG0401	0.00	16.05
91400 HANCOCK REFRIGERATION 0000011419	175736	N F	74592 04/21/17	5511321399991045-554-0400	LABOR & MATERIALS TO IN APBL0413	0.00	2380.00
91400 HANCOCK REFRIGERATION 0000011471	171982	N P	74592 04/21/17	5521321399991045-329-3000	BLANKET PO FOR SY16-17 APBL0413	0.00	529.23
TOTAL VENDOR						0.00	2909.23
100808 HEATHER HANKINS 0307-033017	0	N	74593 04/21/17	1108020604001300-408-0100	APPG0412	0.00	2.99
30047 THE HARBOUR SCHOOL FERP. MARCH2017	175623	N P	V506146 04/21/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APSG0412	0.00	4008.27
30047 THE HARBOUR SCHOOL FERP. MARCH2017	173539	N P	V506146 04/21/17	1108020607001330-885-3500	NONPUBLIC TUITION FERPA APSG0412	0.00	4008.27
TOTAL VENDOR						0.00	8016.54
30426 CHRISTINA HARRIS 0329-040117	0	N	74594 04/21/17	1208020609007527-499-2300	APPG0411	0.00	146.75
75902 PATRICIA G HARTLEY 0302-032817	0	N	74357 04/13/17	1131620215012550-408-0100	APPG0404	0.00	38.52
30718 HATCHERS FEED & FARM S 102243039739	170186	N P	74596 04/21/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0412	0.00	82.96

DRDR 024999

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 108
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
30718 HATCHERS FEED & FARM S 113840039739	170186	N	74596 04/21/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0412	0.00	1250.00
TOTAL VENDOR						0.00	1332.96
30949 JANET A HEAGY 0301-033017	0	N	74597 04/21/17	1108020604001300-408-0100	APPG0411	0.00	203.46
31179 STEPHEN G HEIBEL 0301-041217	0	N	V506193 04/27/17	1108020501009999-408-0100	APPG0425	0.00	42.80
31179 STEPHEN G HEIBEL 0315-040317	0	N	V506193 04/27/17	1108020501009999-408-0100	APPG0425	0.00	115.56
31179 STEPHEN G HEIBEL 0315-040317	0	N	V506193 04/27/17	1108020501009999-408-0100	APPG0425	0.00	19.26
31179 STEPHEN G HEIBEL 0316-041317	0	N	V506193 04/27/17	1108020501009999-408-0100	APPG0425	0.00	288.90
31179 STEPHEN G HEIBEL 0405-041417	0	N	V506193 04/27/17	1108020501009999-408-0100	APPG0425	0.00	10.70
31179 STEPHEN G HEIBEL 0405-041417	0	N	V506193 04/27/17	1108020501009999-408-0100	APPG0425	0.00	64.20
TOTAL VENDOR						0.00	541.42
53308 HEINEMANN PUBLISHING G 3884	0	N	74598 04/21/17	1111020401009999-329-2200	APSG0412	0.00	40.00
100354 MARY J. HERATH 201706	172682	M	V506063 04/06/17	1208020604007500-209-9900	ENCUMBRANCE FOR JACKIE APSG0406	0.00	3250.00
100354 MARY J. HERATH 201707	0	M	V506194 04/27/17	1220820509007010-209-0400	APSG0427	0.00	3750.00
TOTAL VENDOR						0.00	7000.00
31305 HERITAGE CRYSTAL CLEAN 14509619	170246	N	74599 04/21/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0412	0.00	70.00
31652 BRENDA HIGGINS MAR2017	0	N	74359 04/13/17	5521721399991045-408-0100	APBL0407	0.00	43.34
75998 KATHY L HILL MAR2017	0	N	V506092 04/13/17	5511621399991045-408-0100	APBL0407	0.00	12.31
100457 HILL'S ELECTRIC MOTORS 0081011	171604	N	74204 04/06/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG0406	0.00	538.69
101018 HILTON MILWAUKEE CITY 032317 RESER	0	N	74205 04/06/17	1208020609007527-499-2300	APSG0406	0.00	2020.01
101015 BRIAN HIMES 021817	0	N	74206 04/06/17	1208020501005420-499-9900	APPG0401	0.00	45.00
31880 CARRIE C HOLAUS 033117	0	N	74360 04/13/17	1108021299999999-414-4500	APPG0407	0.00	60.00
31880 CARRIE C HOLAUS 0301-033017	0	N	74601 04/21/17	1108020604001305-408-0100	APPG0412	0.00	138.08
TOTAL VENDOR						0.00	198.08

DRDR 025000

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 109
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
32061 PATRICIA HOOPER 0301-032817	0	N	74361 04/13/17	1208020501007033-408-0100	APPG0404	0.00	182.92
32061 PATRICIA HOOPER 0329-033017	0	N	74361 04/13/17	1208020501007033-408-0100	APPG0404	0.00	23.11
TOTAL VENDOR						0.00	206.03
100310 THE HORACE MANN COMPAN	0	N	74489 04/14/17	7-L4506103	DED:6023 HM DIS PAY072P	0.00	214.06
100310 THE HORACE MANN COMPAN	0	N	74829 04/28/17	7-L4506103	DED:6023 HM DIS PAY073P	0.00	214.06
TOTAL VENDOR						0.00	428.12
32302 HORACE MANN LIFE INSUR	0	N	74490 04/14/17	7-L4506103	DED:6021 HM AUTO PAY072P	0.00	1168.63
32302 HORACE MANN LIFE INSUR	0	N	74490 04/14/17	7-L4506103	DED:6022 HM LIFE PAY072P	0.00	1993.52
32302 HORACE MANN LIFE INSUR	0	N	74830 04/28/17	7-L4506103	DED:6022 HM LIFE PAY073P	0.00	1994.92
32302 HORACE MANN LIFE INSUR	0	N	74830 04/28/17	7-L4506103	DED:6021 HM AUTO PAY073P	0.00	1164.78
TOTAL VENDOR						0.00	6321.85
90325 KAREN M HORTON 0122-032517	0	N	V506093 04/13/17	1108020501009999-408-0100	APPG0404	0.00	49.22
90325 KAREN M HORTON 0205-031817	0	N	V506093 04/13/17	1108020501009999-408-0100	APPG0404	0.00	7.38
90325 KAREN M HORTON 0206-031917	0	N	V506093 04/13/17	1108020501009999-408-0100	APPG0404	0.00	22.84
90325 KAREN M HORTON 0215-032717	0	N	V506093 04/13/17	1108020501009999-408-0100	APPG0404	0.00	39.32
90325 KAREN M HORTON 0219-032317	0	N	V506093 04/13/17	1108020501009999-408-0100	APPG0404	0.00	62.06
90325 KAREN M HORTON 0221-032817	0	N	V506093 04/13/17	1108020501009999-408-0100	APPG0404	0.00	11.02
90325 KAREN M HORTON 0317-032417	0	N	V506093 04/13/17	1108020501009999-408-0100	APPG0404	0.00	7.70
TOTAL VENDOR						0.00	199.54
75963 DONNA HOUSE 0308-033017	0	N	74730 04/27/17	1111020215012550-408-0100	APPG0425	0.00	45.96
32617 KEVIN A HOWARD 0308-032417	0	N	74363 04/13/17	1108020123001035-408-0100	APPG0404	0.00	93.09
91333 HUMANA DENTAL INSURANC	0	N	74491 04/14/17	7-L4506103	DED:6024 HUMANA PAY072P	0.00	53.07
91333 HUMANA DENTAL INSURANC	0	N	74831 04/28/17	7-L4506103	DED:6024 HUMANA PAY073P	0.00	41.53
TOTAL VENDOR						0.00	94.60
33051 HUNTINGTOWN HIGH SCHOO HISTORY 2017	0	N	74207 04/06/17	1208020501005430-499-2000	APSG0406	0.00	625.00

DRDR 025001

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 110
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
33105 JEREMIAH HUTCHINS 041517 CONT	173099	M 74364 P 04/13/17	1108020999991270-209-2000	REGULAR EDUCATION APSG0412	0.00	15300.43
33105 JEREMIAH HUTCHINS 043017 CONT	173099	M 74804 P 04/28/17	1108020999991270-209-2000	REGULAR EDUCATION APSG0427	0.00	15300.53
TOTAL VENDOR					0.00	30600.96
75243 LAVEETA M HUTCHINS 032717	0	N 74365 04/13/17	1108020123001035-499-0200	APPG0404	0.00	24.34
33820 DALYS C INNOCENTI 0301-031317	0	N V506094 04/13/17	1208020501007033-408-0100	APPG0404	0.00	134.61
33820 DALYS C INNOCENTI 0313-033117	0	N V506094 04/13/17	1208020501007033-408-0100	APPG0404	0.00	157.29
TOTAL VENDOR					0.00	291.90
34615 INTERNAL REVENUE SERVI 0		N 74492 F 04/14/17	7-L4506103	DED:2090 IRS PAY072P	0.00	140.50
34615 INTERNAL REVENUE SERVI 0		N 74492 F 04/14/17	7-L4506103	DED:2020 IRS LEVY PAY072P	0.00	793.76
34615 INTERNAL REVENUE SERVI 0		N 74832 F 04/28/17	7-L4506103	DED:2020 IRS LEVY PAY073P	0.00	9.03
34615 INTERNAL REVENUE SERVI 0		N 74832 F 04/28/17	7-L4506103	DED:2090 IRS PAY073P	0.00	140.50
TOTAL VENDOR					0.00	1083.79
34666 INTERSTATE MUSIC SUPPL 175530 588146		N 74366 P 04/13/17	1131520401009999-329-1700	#OP023/MFG 341SG/UPC 85 APSG0412	0.00	4.98
34666 INTERSTATE MUSIC SUPPL 175530 588146		N 74366 P 04/13/17	1131520401009999-329-1700	#DH00114/MFG BA011400/U APSG0412	0.00	12.71
34666 INTERSTATE MUSIC SUPPL 175530 588146		N 74366 P 04/13/17	1131520401009999-329-1700	3GS2441254/MFG MSP4100/ APSG0412	0.00	12.87
TOTAL VENDOR					0.00	30.56
101035 STACEY IZEBIGIE 0410-041217	0	N 74731 04/27/17	1108020799991240-499-9900	APPG0422	0.00	82.82
70106 J. CALVIN WOOD JR INC 21742	170669	N V506124 P 04/13/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0410	0.00	16.60
51101 J.W. PEPPER & SONS 15839823	174119	N V506163 F 04/21/17	1108020401009999-329-1725	LITTLE SYMPHONY BY NUNE APPG0411	0.00	6.24
51101 J.W. PEPPER & SONS 15839823	174119	N V506163 F 04/21/17	1108020401009999-329-1725	ECLIPSYS BY O'LOUGHLIN, APPG0411	0.00	12.48
51101 J.W. PEPPER & SONS 15839823	174119	N V506163 F 04/21/17	1108020401009999-329-1725	ESTIMATED SHIPPING/HAND APPG0411	0.00	7.27
51101 J.W. PEPPER & SONS 15854527	175533	N V506197 F 04/27/17	1131520401009999-329-1700	10453564 - COME TO THE APPG0421	0.00	47.28
51101 J.W. PEPPER & SONS 15854527	175533	N V506197 F 04/27/17	1131520401009999-329-1700	10583532 - THE HURRICAN APPG0421	0.00	47.28
51101 J.W. PEPPER & SONS 15854527	175533	N V506197 F 04/27/17	1131520401009999-329-1700	10736802 - STARS I SHAL APPG0421	0.00	9.04
51101 J.W. PEPPER & SONS 15854527	175533	N V506197 F 04/27/17	1131520401009999-329-1700	10274324 - BLIZZARD BY APPG0421	0.00	46.36

DRDR 025002

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 111
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
51101 J.W. PEPPER & SONS 15854527	175533	N	V506197 04/27/17	1131520401009999-329-1700	10366651 - IN WINTER BY APPG0421	0.00	36.16
51101 J.W. PEPPER & SONS 15854527	175533	N	V506197 04/27/17	1131520401009999-329-1700	10453568 - COME TO THE APPG0421	0.00	25.02
51101 J.W. PEPPER & SONS 15854527	175533	N	V506197 04/27/17	1131520401009999-329-1700	10499854 - CLAP YOUR HA APPG0421	0.00	46.36
51101 J.W. PEPPER & SONS 15854527	175533	N	V506197 04/27/17	1131520401009999-329-1700	3304631 - SLEIGH BY KOU APPG0421	0.00	21.27
51101 J.W. PEPPER & SONS 15854527	175533	N	V506197 04/27/17	1131520401009999-329-1700	420398 - SLEIGH BY KOUN APPG0421	0.00	44.04
51101 J.W. PEPPER & SONS 15854527	175533	N	V506197 04/27/17	1131520401009999-329-1700	420489 - SLEIGH BY KOUN APPG0421	0.00	35.23
51101 J.W. PEPPER & SONS 15854527	175533	N	V506197 04/27/17	1131520401009999-329-1700	10604303 - DECEMBER ROS APPG0421	0.00	35.23
51101 J.W. PEPPER & SONS 15854527	175533	N	V506197 04/27/17	1131520401009999-329-1700	10519884 - STARS I SHAL APPG0421	0.00	36.16
51101 J.W. PEPPER & SONS 15857555	175533	N	V506197 04/27/17	1131520401009999-329-1700	10736802 - STARS I SHAL APPG0421	0.00	0.21
51101 J.W. PEPPER & SONS 15857555	175533	N	V506197 04/27/17	1131520401009999-329-1700	10519884 - STARS I SHAL APPG0421	0.00	0.82
51101 J.W. PEPPER & SONS 15857555	175533	N	V506197 04/27/17	1131520401009999-329-1700	10604303 - DECEMBER ROS APPG0421	0.00	0.80
51101 J.W. PEPPER & SONS 15857555	175533	N	V506197 04/27/17	1131520401009999-329-1700	420489 - SLEIGH BY KOUN APPG0421	0.00	0.80
51101 J.W. PEPPER & SONS 15857555	175533	N	V506197 04/27/17	1131520401009999-329-1700	420398 - SLEIGH BY KOUN APPG0421	0.00	1.00
51101 J.W. PEPPER & SONS 15857555	175533	N	V506197 04/27/17	1131520401009999-329-1700	3304631 - SLEIGH BY KOU APPG0421	0.00	0.49
51101 J.W. PEPPER & SONS 15857555	175533	N	V506197 04/27/17	1131520401009999-329-1700	10453564 - COME TO THE APPG0421	0.00	1.07
51101 J.W. PEPPER & SONS 15857555	175533	N	V506197 04/27/17	1131520401009999-329-1700	10453568 - COME TO THE APPG0421	0.00	0.57
51101 J.W. PEPPER & SONS 15857555	175533	N	V506197 04/27/17	1131520401009999-329-1700	10366651 - IN WINTER BY APPG0421	0.00	0.82
51101 J.W. PEPPER & SONS 15857555	175533	N	V506197 04/27/17	1131520401009999-329-1700	10274324 - BLIZZARD BY APPG0421	0.00	1.05
51101 J.W. PEPPER & SONS 15857555	175533	N	V506197 04/27/17	1131520401009999-329-1700	10499854 - CLAP YOUR HA APPG0421	0.00	1.05
51101 J.W. PEPPER & SONS 15857555	175533	N	V506197 04/27/17	1131520401009999-329-1700	10583532 - THE HURRICAN APPG0421	0.00	1.07
TOTAL VENDOR						0.00	465.17
35301 THERESA JACKSON 0316-032717	0	N	74208 04/06/17	1108020501009999-408-0100	APPG0404	0.00	11.13
35301 THERESA JACKSON 0320-032717	0	N	74208 04/06/17	1108020501009999-408-0100	APPG0404	0.00	41.73
TOTAL VENDOR						0.00	52.86
36645 JACQUELYN R JACOBS 0329-033117	0	N	V506095 04/13/17	1108020216012520-499-2300	APPG0404	0.00	86.63
36645 JACQUELYN R JACOBS 0201-032317	0	N	V506147 04/21/17	1108020216012520-408-0100	APPG0410	0.00	191.16
TOTAL VENDOR						0.00	277.79

DRDR 025003

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 112
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100913 JACOBSEN, A TEXTRON CO 174044 90109381		N	74367 04/13/17	1108021199991280-554-0400	4500Z (39.51208) APSG0412	0.00	18880.00
100913 JACOBSEN, A TEXTRON CO 174044 90109381		N	74367 04/13/17	1108021199991280-554-0400	70.4067 APSG0412	0.00	1010.50
100913 JACOBSEN, A TEXTRON CO 174044 90109381		N	74367 04/13/17	1108021199991280-554-0400	HQ680 (39.55104) APSG0412	0.00	2762.50
100913 JACOBSEN, A TEXTRON CO 174044 90109381		N	74367 04/13/17	1108021199991280-554-0400	70.0098 APSG0412	0.00	490.20
100913 JACOBSEN, A TEXTRON CO 174044 90109381		N	74367 04/13/17	1108021199991280-554-0400	70.4111 APSG0412	0.00	365.50
100913 JACOBSEN, A TEXTRON CO 174044 90109381		N	74367 04/13/17	1108021199991280-554-0400	70.8054 APSG0412	0.00	494.50
100913 JACOBSEN, A TEXTRON CO 174044 90109381		N	74367 04/13/17	1108021199991280-554-0400	70.4140 APSG0412	0.00	292.40
TOTAL VENDOR						0.00	24295.60
91205 GWENDOLYN JAMES MAR2017	0	N	74368 04/13/17	5531421399991045-408-0100	APBL0407	0.00	13.91
35579 THE JEFFERSON SCHOOL 172366		N		1108020607001330-885-3500	NONPUBLIC TUITION FOR R MT042117		
35579 THE JEFFERSON SCHOOL 172366 FERPAMARCH2017		N	74602 04/21/17	1208020607003010-885-3500	NONPUBLIC TUITION FOR R APSG0412	0.00	5593.70
TOTAL VENDOR						0.00	5593.70
35577 JEFFERSON'S BUS SERVIC 173100 041517 CONT		M	74369 04/13/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0412	0.00	19313.08
35577 JEFFERSON'S BUS SERVIC 173100 041517 CONT		M	74369 04/13/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0412	0.00	4947.87
35577 JEFFERSON'S BUS SERVIC 0 FL032217-129		M	74470 04/13/17	1108020999991270-209-2322	APM0413	0.00	110.88
35577 JEFFERSON'S BUS SERVIC 0 ST. MARY'S		M	74369 04/13/17	1110120501009999-209-2300	APPG0405	0.00	694.08
35577 JEFFERSON'S BUS SERVIC 173100 043017 CONT		M	74805 04/28/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0427	0.00	19313.20
35577 JEFFERSON'S BUS SERVIC 173100 043017 CONT		M	74805 04/28/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0427	0.00	4947.92
35577 JEFFERSON'S BUS SERVIC 0 CH040317-97		M	74805 04/28/17	1106520999991270-209-2347	APM0424	0.00	140.22
35577 JEFFERSON'S BUS SERVIC 0 CH040517-244		M	74805 04/28/17	1106520999991270-209-2347	APM0424	0.00	299.81
35577 JEFFERSON'S BUS SERVIC 0 FL032817-129		M	74805 04/28/17	1108020999991270-209-2322	APM0424	0.00	198.20
35577 JEFFERSON'S BUS SERVIC 0 FL040517-129		M	74805 04/28/17	1108020999991270-209-2322	APM0424	0.00	218.38
35577 JEFFERSON'S BUS SERVIC 0 OS040517-110		M	74805 04/28/17	1108020999991270-209-2320	APM0424	0.00	161.95
35577 JEFFERSON'S BUS SERVIC 0 SM11021T0403		M	74805 04/28/17	1111120999991270-209-3400	APMJ0424	0.00	241.56
35577 JEFFERSON'S BUS SERVIC 0 SM11023T0410		M	74805 04/28/17	1111120999991270-209-3400	APMJ0424	0.00	275.97
35577 JEFFERSON'S BUS SERVIC 0 SM11024B0412		M	74805 04/28/17	1111120999991270-209-3400	APMJ0424	0.00	318.37

DRDR 025004

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 113
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
35577 JEFFERSON'S BUS SERVIC 0 SM11025B0410		M	74805 04/28/17	1111120999991270-209-3400		0.00	196.05
35577 JEFFERSON'S BUS SERVIC 0 TOBYS 0419		M	74805 04/28/17	1111120501009999-209-2300	APMJ0424 APPG0428	0.00	1038.36
TOTAL VENDOR						0.00	52415.90
36028 JIM'S TOOL & PARTY REN 174287		N		1108021199991280-329-7400	BLANKET PURCHASE FOR CA MT042117		
36028 JIM'S TOOL & PARTY REN 174835 C11028		N	74209 04/06/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0406	0.00	22.99
36028 JIM'S TOOL & PARTY REN 174287 B107647		N	74370 04/13/17	1108021199991280-329-7400	BLANKET PURCHASE FOR CA APSG0412	0.00	19.77
36028 JIM'S TOOL & PARTY REN 174835 B108152		N	74370 04/13/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0412	0.00	44.97
36028 JIM'S TOOL & PARTY REN 0 B108153		N	74370 04/13/17	1108021199991280-329-7400	APSG0412	0.00	-14.99
36028 JIM'S TOOL & PARTY REN 174835 B108420		N	74603 04/21/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0412	0.00	8.29
36028 JIM'S TOOL & PARTY REN 174287 B108722		N	74603 04/21/17	1108021199991280-329-7400	BLANKET PURCHASE FOR CA APSG0412	0.00	29.14
36028 JIM'S TOOL & PARTY REN 170664 B108750		N	74603 04/21/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0412	0.00	43.04
36028 JIM'S TOOL & PARTY REN 170664 C11061		N	74603 04/21/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0412	0.00	47.12
36028 JIM'S TOOL & PARTY REN 174835 B108792		N	74732 04/27/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0427	0.00	23.48
TOTAL VENDOR						0.00	223.81
36562 JOHNNIE'S RESTAURANT & 170957 16251		N	74371 04/13/17	5521621399991045-329-3000	BLANKET PURCHASE ORDER APBL0407	0.00	1579.05
36562 JOHNNIE'S RESTAURANT & 170957 834970		N	74371 04/13/17	5511621399991045-329-3000	BLANKET PURCHASE ORDER APBL0407	0.00	54.50
36562 JOHNNIE'S RESTAURANT & 170957 834973		N	74371 04/13/17	5511621399991045-329-3000	BLANKET PURCHASE ORDER APBL0407	0.00	430.00
36562 JOHNNIE'S RESTAURANT & 174014 835068		N	74371 04/13/17	5521321399991045-329-9200	CLEANERS/CHEMICALS APBL0407	0.00	183.85
36562 JOHNNIE'S RESTAURANT & 174014 835069		N	74371 04/13/17	5521721399991045-329-9200	CLEANERS/CHEMICALS APBL0407	0.00	610.55
36562 JOHNNIE'S RESTAURANT & 174014 835070		N	74371 04/13/17	5511621399991045-329-9200	CLEANERS/CHEMICALS APBL0407	0.00	259.15
36562 JOHNNIE'S RESTAURANT & 174014 835071		N	74371 04/13/17	5531421399991045-329-9200	CLEANERS/CHEMICALS APBL0407	0.00	233.00
36562 JOHNNIE'S RESTAURANT & 174014 835072		N	74371 04/13/17	5521621399991045-329-9200	CLEANERS/CHEMICALS APBL0407	0.00	273.45
36562 JOHNNIE'S RESTAURANT & 174014 835073		N	74371 04/13/17	5511121399991045-329-9200	CLEANERS/CHEMICALS APBL0407	0.00	418.15
36562 JOHNNIE'S RESTAURANT & 174014 835074		N	74371 04/13/17	5531821399991045-329-9200	CLEANERS/CHEMICALS APBL0407	0.00	293.40
36562 JOHNNIE'S RESTAURANT & 170957 837483		N	74604 04/21/17	5531821399991045-329-3000	BLANKET PURCHASE ORDER APBL0413	0.00	339.00
36562 JOHNNIE'S RESTAURANT & 170957 838008		N	74604 04/21/17	5521621399991045-329-3000	BLANKET PURCHASE ORDER APBL0413	0.00	336.00
36562 JOHNNIE'S RESTAURANT & 170957 839152		N	74733 04/27/17	5531821399991045-329-3000	BLANKET PURCHASE ORDER APBL0421	0.00	1017.00

DRDR 025005

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 114
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK DATE	NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
TOTAL VENDOR							0.00	6027.10
36592 JOHNSON BUS SERVICE	173101	M	74372		1108020999991270-209-2000	REGULAR EDUCATION TRANS	0.00	17867.04
041517 CONT		P	04/13/17			APSG0412		
36592 JOHNSON BUS SERVICE	173101	M	74372		1108020999991270-209-2200	SPECIAL EDUCATION TRANS	0.00	17747.67
041517 CONT		P	04/13/17			APSG0412		
36592 JOHNSON BUS SERVICE	173101	M	74806		1108020999991270-209-2000	REGULAR EDUCATION TRANS	0.00	17867.17
043017 CONT		P	04/28/17			APSG0427		
36592 JOHNSON BUS SERVICE	173101	M	74806		1108020999991270-209-2200	SPECIAL EDUCATION TRANS	0.00	17747.78
043017 CONT		P	04/28/17			APSG0427		
TOTAL VENDOR							0.00	71229.66
76075 SUSAN B JOHNSON	0	N	74210		1108020216012520-408-0100		0.00	210.84
0208-031717			04/06/17			APPG0401		
76075 SUSAN B JOHNSON	0	N	74373		1108020216012520-499-2300		0.00	158.40
0329-033117			04/13/17			APPG0404		
TOTAL VENDOR							0.00	369.24
100643 CHRISTINE B JONES	0	N	74374		1108020799991240-408-0100		0.00	377.55
0302-033117			04/13/17			APPG0404		
36949 JONES SCHOOL BUS SERVI	173102	M	74375		1108020999991270-209-2000	REGULAR EDUCATION TRANS	0.00	31558.12
041517 CONT		P	04/13/17			APSG0412		
36949 JONES SCHOOL BUS SERVI	173102	M	74375		1108020999991270-209-2200	SPECIAL EDUCATION TRANS	0.00	15063.06
041517 CONT		P	04/13/17			APSG0412		
36949 JONES SCHOOL BUS SERVI	0	M	74471		1108020999991270-209-2324		0.00	108.72
CB021417-248			04/13/17			APM0413		
36949 JONES SCHOOL BUS SERVI	0	M	74471		1108020999991270-209-2324		0.00	92.46
CB022117-248			04/13/17			APM0413		
36949 JONES SCHOOL BUS SERVI	0	M	74375		1121620999991270-209-3400		0.00	226.50
PP10249B0131			04/13/17			APMJ0413		
36949 JONES SCHOOL BUS SERVI	0	M	74375		1121620999991270-209-3400		0.00	252.46
PP10250B0202			04/13/17			APMJ0413		
36949 JONES SCHOOL BUS SERVI	0	M	74375		1121620999991270-209-3400		0.00	186.19
PP10502B0207			04/13/17			APMJ0413		
36949 JONES SCHOOL BUS SERVI	0	M	74375		1121620999991270-209-3400		0.00	260.36
PP10504B0126			04/13/17			APMJ0413		
36949 JONES SCHOOL BUS SERVI	0	M	74375		1121620999991270-209-3400		0.00	237.86
PP10505B0119			04/13/17			APMJ0413		
36949 JONES SCHOOL BUS SERVI	0	M	74375		1121620999991270-209-3400		0.00	109.93
PP11001B0223			04/13/17			APMJ0413		
36949 JONES SCHOOL BUS SERVI	0	M	74375		1121620999991270-209-3400		0.00	226.80
PP11002B0216			04/13/17			APMJ0413		
36949 JONES SCHOOL BUS SERVI	0	M	74471		1108020999991270-209-2200		0.00	39.01
SP020917-253			04/13/17			APM0413		
36949 JONES SCHOOL BUS SERVI	0	M	74471		1108020999991270-209-2200		0.00	105.58
SP021617-253			04/13/17			APM0413		
36949 JONES SCHOOL BUS SERVI	173102	M	74807		1108020999991270-209-2000	REGULAR EDUCATION TRANS	0.00	31558.21
043017 CONT		P	04/28/17			APSG0427		
36949 JONES SCHOOL BUS SERVI	173102	M	74807		1108020999991270-209-2200	SPECIAL EDUCATION TRANS	0.00	15063.11
043017 CONT		P	04/28/17			APSG0427		
TOTAL VENDOR							0.00	95088.37

DRDR 025006

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 115
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
91390 AMY K JONES 033117	0	N	74376 04/13/17	1108021299999999-414-4500	APPG0407	0.00	60.00
36962 KAREN C JORDAN 0302-033117	0	N	74377 04/13/17	1210121499993370-408-0100	APPG0407	0.00	260.55
36969 JSAND NETWORK SOLUTION 2016-75	175756	M	74526 04/14/17	1108021031006000-408-6000	NETWK DROPS FOR NHS, CC APSG0412	0.00	2132.82
36969 JSAND NETWORK SOLUTION 2016-69	175659	M	74734 04/27/17	1108021536001290-552-2500	FOR CABLE DROPS AT BOE, APSG0427	0.00	1079.75
36969 JSAND NETWORK SOLUTION 2016-76	175344	M	74734 04/27/17	1108021031006020-329-8200	OPEN PO FOR PARTS AND S APSG0427	0.00	2194.80
36969 JSAND NETWORK SOLUTION 2016-77	175788	M	74734 04/27/17	1108021031006020-408-6000	NETWK DROP FOR: APSG0427	0.00	500.00
TOTAL VENDOR						0.00	5907.37
91657 HEIDI SUE KAMINSKY 0301-033117	0	N	74378 04/13/17	1108020501009999-408-0100	APPG0404	0.00	220.42
100971 AMY MURPHY KANE 0316-032917	0	N	74379 04/13/17	1121520215012550-408-0100	APPG0404	0.00	16.80
37207 KAPLAN EARLY LEARNING	174965	N		1131620401009999-329-2200	#19121 LION LETTERS:RHY MT050117		
37207 KAPLAN EARLY LEARNING	174965	N		1131620401009999-329-2200	#22316 WIDE LINED RAISE MT050117		
37207 KAPLAN EARLY LEARNING	174965	N		1131620401009999-329-2200	#22936 TEXTURED TOUCH A MT050117		
37207 KAPLAN EARLY LEARNING	174965	N		1131620401009999-329-2200	#22937 TEXTURED TOUCH A MT050117		
37207 KAPLAN EARLY LEARNING	174965	N		1131620401009999-329-2200	#27314 GUESS WHO? GAME MT050117		
37207 KAPLAN EARLY LEARNING	174965	N		1131620401009999-329-2200	#145651 SEQUENCE LETTER MT050117		
TOTAL VENDOR							
75479 VICTORIA D KAROL 0404-040517	0	N	74605 04/21/17	1208020501005480-499-2000	APPG0411	0.00	127.53
37279 KELVIN LP 284173	175165	N	74211 04/06/17	1121720401009999-329-1900	KRE8 BEVEL GEARS, 100 G APSG0406	0.00	8.21
37279 KELVIN LP 284173	175165	N	74211 04/06/17	1121720401009999-329-1900	1/8 IN. X 1/4 IN. X 36 APSG0406	0.00	7.80
37279 KELVIN LP 284173	175165	N	74211 04/06/17	1121720401009999-329-1900	1/8 IN. X 1/8 IN. X 36 APSG0406	0.00	10.27
37279 KELVIN LP 284173	175165	N	74211 04/06/17	1121720401009999-329-1900	YELLOW PCB MOUNT LED APSG0406	0.00	4.11
37279 KELVIN LP 284173	175165	N	74211 04/06/17	1121720401009999-329-1900	1/4 IN. BY 1/4 IN. X 36 APSG0406	0.00	9.44
37279 KELVIN LP 284173	175165	N	74211 04/06/17	1121720401009999-329-1900	1/8 IN. X 1/4 IN. 24 IN APSG0406	0.00	18.45
37279 KELVIN LP 284173	175165	N	74211 04/06/17	1121720401009999-329-1900	1/16 IN. X 3/16 IN. X 5 APSG0406	0.00	1.02

DRDR 025007

SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 116
 ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
37279 KELVIN LP 284173	175165	N	74211 04/06/17	1121720401009999-329-1900	ARCHITECTURAL FOAM SHEE APSG0406	0.00	20.52
37279 KELVIN LP 284173	175165	N	74211 04/06/17	1121720401009999-329-1900	ESTIMATED SHIPPING/HAND APSG0406	0.00	7.98
37279 KELVIN LP 284174	175226	N	74211 04/06/17	1121720401009999-329-1900	PLASTIC WHEEL APSG0406	0.00	2.34
37279 KELVIN LP 284174	175226	N	74211 04/06/17	1121720401009999-329-1900	PULLEY CORD APSG0406	0.00	0.53
37279 KELVIN LP 284174	175226	N	74211 04/06/17	1121720401009999-329-1900	1/8 IN. X 3/4 IN. X 24 APSG0406	0.00	7.86
37279 KELVIN LP 284174	175226	N	74211 04/06/17	1121720401009999-329-1900	KELVIN HOVERCRAFT RACER APSG0406	0.00	28.47
37279 KELVIN LP 284174	175226	N	74211 04/06/17	1121720401009999-329-1900	1/8 IN. X 1/4 IN. X 36 APSG0406	0.00	9.02
37279 KELVIN LP 284174	175226	N	74211 04/06/17	1121720401009999-329-1900	SPRINGS APSG0406	0.00	0.53
37279 KELVIN LP 284174	175226	N	74211 04/06/17	1121720401009999-329-1900	TISSUE PAPER - BLUE APSG0406	0.00	1.58
37279 KELVIN LP 284174	175226	N	74211 04/06/17	1121720401009999-329-1900	TISSUE PAPER - YELLOW APSG0406	0.00	1.05
37279 KELVIN LP 284174	175226	N	74211 04/06/17	1121720401009999-329-1900	TISSUE PAPER - RED APSG0406	0.00	1.05
37279 KELVIN LP 284174	175226	N	74211 04/06/17	1121720401009999-329-1900	TISSUE PAPER - GREEN APSG0406	0.00	1.05
37279 KELVIN LP 284174	175226	N	74211 04/06/17	1121720401009999-329-1900	KELVIN 50LE MULTIMETER APSG0406	0.00	1.20
37279 KELVIN LP 284174	175226	N	74211 04/06/17	1121720401009999-329-1900	WOOD DOWEL, 1/4 IN. DIA APSG0406	0.00	1.16
37279 KELVIN LP 284174	175226	N	74211 04/06/17	1121720401009999-329-1900	GAME MARBLES APSG0406	0.00	1.33
37279 KELVIN LP 284174	175226	N	74211 04/06/17	1121720401009999-329-1900	KRE8 BEVEL GEARS, 100 G APSG0406	0.00	2.12
37279 KELVIN LP 284174	175226	N	74211 04/06/17	1121720401009999-329-1900	GEAR & PULLEY COMBO APSG0406	0.00	2.57
37279 KELVIN LP 284174	175226	N	74211 04/06/17	1121720401009999-329-1900	MOUSETRAPS, BULK PACK APSG0406	0.00	4.04
37279 KELVIN LP 284174	175226	N	74211 04/06/17	1121720401009999-329-1900	PAPER FASTENERS, 1 IN. APSG0406	0.00	0.53
37279 KELVIN LP 284174	175226	N	74211 04/06/17	1121720401009999-329-1900	ORANGE PCB MOUNT LED APSG0406	0.00	2.13
37279 KELVIN LP 284174	175226	N	74211 04/06/17	1121720401009999-329-1900	ECONOMY PULLEY SET APSG0406	0.00	1.86
37279 KELVIN LP 284174	175226	N	74211 04/06/17	1121720401009999-329-1900	1/8 IN. X 1/8 IN. X 24 APSG0406	0.00	4.66
37279 KELVIN LP 284174	175226	N	74211 04/06/17	1121720401009999-329-1900	MODELING CLAY APSG0406	0.00	4.89
37279 KELVIN LP 284174	175226	N	74211 04/06/17	1121720401009999-329-1900	SHIPPING APSG0406	0.00	4.78
37279 KELVIN LP 283244	174518	N	74527 04/14/17	1111620401009999-329-2200	KELVIN HOVERCRAFT COMPE APSG0412	0.00	35.80
37279 KELVIN LP 283244	174518	N	74527 04/14/17	1111620401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0412	0.00	10.00
37279 KELVIN LP 283614	175165	N	74808 04/28/17	1121720401009999-329-1900	KRE8 BEVEL GEARS, 100 G APSG0427	0.00	30.60

DRDR 025008

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 117
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
37279 KELVIN LP 283614	175165	N	74808 04/28/17	1121720401009999-329-1900	1/8 IN. X 1/4 IN. X 36 APSG0427	0.00	29.07
37279 KELVIN LP 283614	175165	N	74808 04/28/17	1121720401009999-329-1900	1/8 IN. X 1/8 IN. X 36 APSG0427	0.00	38.27
37279 KELVIN LP 283614	175165	N	74808 04/28/17	1121720401009999-329-1900	YELLOW PCB MOUNT LED APSG0427	0.00	15.34
37279 KELVIN LP 283614	175165	N	74808 04/28/17	1121720401009999-329-1900	1/4 IN. BY 1/4 IN. X 36 APSG0427	0.00	35.21
37279 KELVIN LP 283614	175165	N	74808 04/28/17	1121720401009999-329-1900	1/8 IN. X 1/4 IN. 24 IN APSG0427	0.00	68.80
37279 KELVIN LP 283614	175165	N	74808 04/28/17	1121720401009999-329-1900	1/16 IN. X 3/16 IN. X 5 APSG0427	0.00	3.80
37279 KELVIN LP 283614	175165	N	74808 04/28/17	1121720401009999-329-1900	ARCHITECTURAL FOAM SHEE APSG0427	0.00	76.51
37279 KELVIN LP 283614	175165	N	74808 04/28/17	1121720401009999-329-1900	ESTIMATED SHIPPING/HAND APSG0427	0.00	29.76
TOTAL VENDOR						0.00	545.71
37285 KENNEDY KRIEGER INSTIT	171678	N		1108020607001330-885-3500	NON PUBLIC TUITION FERPA MT042117		
37285 KENNEDY KRIEGER INSTIT	171679	N		1108020607001330-885-3500	NONPUBILC TUITION FERPA MT042117		
37285 KENNEDY KRIEGER INSTIT	171680	N		1108020607001330-885-3500	NON PUBLIC TUITION FERPA MT042117		
37285 KENNEDY KRIEGER INSTIT	171681	N		1108020607001330-885-3500	NON PUBLIC TUITION FERPA MT042117		
37285 KENNEDY KRIEGER INSTIT	171682	N		1108020607001330-885-3500	NON PUBLI8C TUITION FERPA MT042117		
37285 KENNEDY KRIEGER INSTIT	171683	N		1108020607001330-885-3500	NON PUBLIC TUITION FERPA MT042117		
37285 KENNEDY KRIEGER INSTIT FERP. FEB 2017	171683	N	74212 04/06/17	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APSG0406	0.00	12822.91
37285 KENNEDY KRIEGER INSTIT FERP. FEB 2017	171678	N	74212 04/06/17	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APSG0406	0.00	6428.08
37285 KENNEDY KRIEGER INSTIT FERP. FEB 2017	171681	N	74212 04/06/17	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APSG0406	0.00	9327.67
37285 KENNEDY KRIEGER INSTIT FERP. FEB 2017	174571	N	74212 04/06/17	1108020607001330-885-3500	NONPUBLIC TUITION FOR P APSG0406	0.00	9129.69
37285 KENNEDY KRIEGER INSTIT FERP. FEB 2017	171680	N	74212 04/06/17	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APSG0406	0.00	12822.91
37285 KENNEDY KRIEGER INSTIT FERP. FEB 17	171682	N	74212 04/06/17	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APSG0406	0.00	56.73
37285 KENNEDY KRIEGER INSTIT FERP. FEB 2017	171682	N	74212 04/06/17	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APSG0406	0.00	6428.08
37285 KENNEDY KRIEGER INSTIT FERP. FEB 2017	171679	N	74212 04/06/17	1108020607001330-885-3500	NONPUBILC TUITION FERPA APSG0406	0.00	4185.68
37285 KENNEDY KRIEGER INSTIT FERP. FEB 2017	171679	N	74212 04/06/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APSG0406	0.00	4102.70
TOTAL VENDOR						0.00	65304.45
100342 DAWN M KENNEDY 0306-031317	0	N	74459 04/13/17	1108020501009999-408-0100	APPG0404	0.00	10.06

DRDR 025009

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 118
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
91069 JENNIFER L KENNEDY 0301-032117	0	N	74606 04/21/17	1208021499994006-408-0100	APPG0410	0.00	94.70
91069 JENNIFER L KENNEDY 0321-033117	0	N	74606 04/21/17	1208021499994006-408-0100	APPG0410	0.00	67.41
TOTAL VENDOR						0.00	162.11
100473 KIDS COMMUNICATING LLC 033117	0	N	74291 04/13/17	1108021299999999-414-4500	APPG0407	0.00	60.00
37450 JOYCE F KING 0301-033117	0	N	V506148 04/21/17	1108020216012520-408-0100	APPG0410	0.00	137.66
91309 BELINDA KLAPPER 31511REFUND	0	N	74735 04/27/17	5509909999999999-R1059900	APBL0421	0.00	25.10
37544 KMART	171629	N		1208020401007033-329-2200	OPEN PO MT042417		
37544 KMART 97100647	175625	N	74213 04/06/17	1220820400807000-329-4100	BLANKET PO KMART TO PUR APSG0406	0.00	137.16
37544 KMART 004 11093	174012	N	74380 04/13/17	5531821399991045-329-9900	MISC ITEMS FOR CHILD NU APBL0407	0.00	10.26
37544 KMART 00889000	173971	N	74380 04/13/17	1208020401007033-329-9900	OPEN PO APSG0412	0.00	185.35
37544 KMART 009 47155	174012	N	74380 04/13/17	5521321399991045-329-9900	MISC ITEMS FOR CHILD NU APBL0407	0.00	13.99
37544 KMART 009 55222	174012	N	74380 04/13/17	5531821399991045-329-9900	MISC ITEMS FOR CHILD NU APBL0407	0.00	28.02
37544 KMART 11439001	171629	N	74380 04/13/17	1208020401007033-329-2200	OPEN PO APSG0412	0.00	97.09
37544 KMART 12760011	172220	N	74528 04/14/17	1210121499993370-329-9900	BLANKET PURCHASE ORDER APSG0412	0.00	127.88
37544 KMART 004 16338	174012	N	74607 04/21/17	5531821399991045-329-9900	MISC ITEMS FOR CHILD NU APBL0413	0.00	5.18
37544 KMART 22700833	174093	N	74607 04/21/17	1208020799995802-499-9900	BPO APSG0412	0.00	105.90
TOTAL VENDOR						0.00	710.83
76162 DONALD L KNODE II FEB2017	0	N	74381 04/13/17	5531421399991045-408-0100	APBL0407	0.00	45.09
76162 DONALD L KNODE II FEB2017	0	N	74381 04/13/17	5521321399991045-408-0100	APBL0407	0.00	47.59
76162 DONALD L KNODE II FEB2017	0	N	74381 04/13/17	5521721399991045-408-0100	APBL0407	0.00	27.55
76162 DONALD L KNODE II FEB2017	0	N	74381 04/13/17	5521621399991045-408-0100	APBL0407	0.00	20.04
76162 DONALD L KNODE II FEB2017	0	N	74381 04/13/17	5511121399991045-408-0100	APBL0407	0.00	22.54
76162 DONALD L KNODE II FEB2017	0	N	74381 04/13/17	5511621399991045-408-0100	APBL0407	0.00	22.54
76162 DONALD L KNODE II FEB2017	0	N	74381 04/13/17	5531821399991045-408-0100	APBL0407	0.00	30.07
76162 DONALD L KNODE II FEB2017	0	N	74381 04/13/17	5511321399991045-408-0100	APBL0407	0.00	35.07
TOTAL VENDOR						0.00	250.49

DRDR 025010

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 119
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
76142 CHRISTINE L KNODE 0306-032917	0	N	74608 04/21/17	1108020799991240-408-0100	APPG0412	0.00	153.22
100066 CATHERINE KRIVITZKY 0301-032717	0	N	74382 04/13/17	1108020799991240-408-0100	APPG0404	0.00	33.38
100066 CATHERINE KRIVITZKY 040417	0	N	74609 04/21/17	1108020799991240-499-9900	APPG0410	0.00	89.96
100066 CATHERINE KRIVITZKY 041217	0	N	74609 04/21/17	1108020799991240-499-9900	APPG0412	0.00	77.98
TOTAL VENDOR						0.00	201.32
76154 JAMES I KURTZ 0301-032317	0	N	V506149 04/21/17	1131820215012550-408-0100	APPG0412	0.00	53.93
92042 ASHLEY KURTZ 0328-032917	0	N	74610 04/21/17	1208020501007000-408-0100	APPG0410	0.00	87.21
92042 ASHLEY KURTZ 0407-040917	0	N	74610 04/21/17	1220820509007000-499-2300	APPG0412	0.00	245.83
TOTAL VENDOR						0.00	333.04
23480 L.J. ELTER & SON 76056	175366	N P	74721 04/27/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0427	0.00	322.14
38309 LAB SCHOOL OF WASHINGT 4012017	172357	N P	74611 04/21/17	1108020607001330-885-3500	NONPUBLIC TUITION FOR M APPG0411	0.00	3621.36
38309 LAB SCHOOL OF WASHINGT 4012017	172357	N P	74611 04/21/17	1208020607003010-885-3500	NONPUBLIC TUITION FOR M APPG0411	0.00	2628.00
TOTAL VENDOR						0.00	6249.36
30429 LADIES' ENTERPRISE INC 041517 CONT	173098	M P	V506096 04/13/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0412	0.00	17618.64
30429 LADIES' ENTERPRISE INC 043017 CONT	173098	M P	V506212 04/28/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0427	0.00	17618.78
TOTAL VENDOR						0.00	35237.42
101034 CATHERINE M. LAING REIM 041017	0	N	74612 04/21/17	1108020999991270-499-9900	APSG0412	0.00	90.00
38357 LAKESHORE LEARNING MAT 1384580217	174418	N F	74214 04/06/17	1131620604001300-329-2132	#PX8WT SUPERBRIGHT LIQU APPG0404	0.00	2.28
38357 LAKESHORE LEARNING MAT 1384580217	174418	N F	74214 04/06/17	1131620604001300-329-2132	#RR657 LAKESHORE LAPBOA APPG0404	0.00	5.74
38357 LAKESHORE LEARNING MAT 1384580217	174418	N F	74214 04/06/17	1131620604001300-329-2132	#PP185 LAKESHORE ALPHAB APPG0404	0.00	68.99
38357 LAKESHORE LEARNING MAT 1384580217	174418	N F	74214 04/06/17	1131620604001300-329-2132	#GG454 MAGNETIC COUNTIN APPG0404	0.00	45.99
38357 LAKESHORE LEARNING MAT 1384580217	174418	N F	74214 04/06/17	1131620604001300-329-2132	#HH878 LINKING LETTER M APPG0404	0.00	34.49
38357 LAKESHORE LEARNING MAT 1384580217	174418	N F	74214 04/06/17	1131620604001300-329-2132	#LA 583 STAND-UP MAGNET APPG0404	0.00	103.49
38357 LAKESHORE LEARNING MAT 1682350317	174929	N F	74214 04/06/17	1131620604001300-329-2132	#PP306 - MAGNETIC LETTE APPG0404	0.00	65.43

DRDR 025011

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 120
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
38357 LAKESHORE LEARNING MAT 174929 1682350317		N	74214 04/06/17	1131620604001300-329-2132	#AC225 - ALPHA BOTS APPG0404	0.00	21.81
38357 LAKESHORE LEARNING MAT 174929 1682350317		N	74214 04/06/17	1131620604001300-329-2132	#LA299 - LEARN THE ALPH APPG0404	0.00	21.80
38357 LAKESHORE LEARNING MAT 174929 1682350317		N	74214 04/06/17	1131620604001300-329-2132	#LL588 - FILP, FEEL & W APPG0404	0.00	27.26
38357 LAKESHORE LEARNING MAT 174929 1682350317		N	74214 04/06/17	1131620604001300-329-2132	#AA327 - CATCH A LETTER APPG0404	0.00	32.72
38357 LAKESHORE LEARNING MAT 174929 1682350317		N	74214 04/06/17	1131620604001300-329-2132	#LC126 - ALPHABET LEARN APPG0404	0.00	43.63
38357 LAKESHORE LEARNING MAT 174929 1682350317		N	74214 04/06/17	1131620604001300-329-2132	#LC1652 - DINOSAUR COUN APPG0404	0.00	27.26
38357 LAKESHORE LEARNING MAT 175149 1729450317		N	74383 04/13/17	1108020401009999-329-2226	AA628 MIX & MATCH WATER APPG0404	0.00	28.49
38357 LAKESHORE LEARNING MAT 175149 1729450317		N	74383 04/13/17	1108020401009999-329-2226	WC446 WATCH IT RAIN! DI APPG0404	0.00	26.58
38357 LAKESHORE LEARNING MAT 175149 1729450317		N	74383 04/13/17	1108020401009999-329-2226	LA719 GIANT CLEAR-VIEW APPG0404	0.00	179.55
38357 LAKESHORE LEARNING MAT 175149 1729450317		N	74383 04/13/17	1108020401009999-329-2226	HH389 TUBES & FUNNELS W APPG0404	0.00	37.99
38357 LAKESHORE LEARNING MAT 175149 1729450317		N	74383 04/13/17	1108020401009999-329-2226	LA209 WATCH IT FLOW! WA APPG0404	0.00	284.05
38357 LAKESHORE LEARNING MAT 175705 2475800417		N	74613 04/21/17	1208020401007033-329-2200	TT322 POSITIONAL WORDS APPG0414	0.00	740.76
38357 LAKESHORE LEARNING MAT 175705 2475800417		N	74613 04/21/17	1208020401007033-329-2200	AA797 DRAW AND WRITE JO APPG0414	0.00	569.71
38357 LAKESHORE LEARNING MAT 175705 2475800417		N	74613 04/21/17	1208020401007033-329-2200	TT109 COUNT AND COMPARE APPG0414	0.00	740.75
38357 LAKESHORE LEARNING MAT 175705 2475800417		N	74613 04/21/17	1208020401007033-329-2200	FF315 ALPHABET MYSTERY APPG0414	0.00	1234.75
38357 LAKESHORE LEARNING MAT 175614 2142470317		N	74736 04/27/17	1208020401007033-329-2200	DD749 SHAKE AND REVEAL APPG0424	0.00	142.45
38357 LAKESHORE LEARNING MAT 175614 2142470317		N	74736 04/27/17	1208020401007033-329-2200	FF181 SHAKE AND REVEAL APPG0424	0.00	94.95
38357 LAKESHORE LEARNING MAT 175617 2142540317		N	74736 04/27/17	1208020401007033-329-2200	PP182 LIGHT UP COUNTDOW APPG0424	0.00	83.56
38357 LAKESHORE LEARNING MAT 175617 2142540317		N	74736 04/27/17	1208020401007033-329-2200	FR760DX MULTICULTURAL M APPG0424	0.00	292.56
38357 LAKESHORE LEARNING MAT 175616 2142550317		N	74736 04/27/17	1208020401007033-329-2200	LL697 TRACE AND ARITE A APPG0424	0.00	33.24
38357 LAKESHORE LEARNING MAT 175616 2142550317		N	74736 04/27/17	1208020401007033-329-2200	GG562 BUILD A WORD HOUS APPG0424	0.00	47.49
38357 LAKESHORE LEARNING MAT 175616 2142550317		N	74736 04/27/17	1208020401007033-329-2200	PP152 LIGHT UP COUNTDOW APPG0424	0.00	20.89
38357 LAKESHORE LEARNING MAT 175688 2453680417		N	74736 04/27/17	1208020401007033-329-2200	JJ168 CLASSIC BIRCH PRE APPG0422	0.00	274.55
38357 LAKESHORE LEARNING MAT 175685 2453790417		N	74736 04/27/17	1208020401007033-329-2200	LX9950 CRAFT BUTCHER PA APPG0422	0.00	52.25
38357 LAKESHORE LEARNING MAT 175685 2453790417		N	74736 04/27/17	1208020401007033-329-2200	FG639 YARN LACES WITH T APPG0422	0.00	37.96
38357 LAKESHORE LEARNING MAT 175685 2453790417		N	74736 04/27/17	1208020401007033-329-2200	VF360 PEEL AND STICK WI APPG0422	0.00	18.99
38357 LAKESHORE LEARNING MAT 175685 2453790417		N	74736 04/27/17	1208020401007033-329-2200	CL564 FELT APPG0422	0.00	64.56

DRDR 025012

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 121
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
38357 LAKESHORE LEARNING MAT 175685 2453790417		N	74736 04/27/17	1208020401007033-329-2200	HL125 JUMBO COLORED CRA APPG0422	0.00	28.40
38357 LAKESHORE LEARNING MAT 175715 2481950417		N	74736 04/27/17	1208020401007033-329-2200	BC 302 CLASS SET APPG0422	0.00	85.49
38357 LAKESHORE LEARNING MAT 175715 2481950417		N	74736 04/27/17	1208020401007033-329-2200	EE552 KIDS AROUND THE W APPG0422	0.00	99.72
38357 LAKESHORE LEARNING MAT 175715 2481950417		N	74736 04/27/17	1208020401007033-329-2200	FF 303 LITTLE SHOPPERS APPG0422	0.00	71.22
38357 LAKESHORE LEARNING MAT 175715 2481950417		N	74736 04/27/17	1208020401007033-329-2200	FR768D MULTICULTURAL MU APPG0422	0.00	48.42
38357 LAKESHORE LEARNING MAT 175715 2481950417		N	74736 04/27/17	1208020401007033-329-2200	LC1410 10 PLAYER RHYTHM APPG0422	0.00	128.22
38357 LAKESHORE LEARNING MAT 175715 2481950417		N	74736 04/27/17	1208020401007033-329-2200	DD 338 BEST BUY WRITE A APPG0422	0.00	79.77
38357 LAKESHORE LEARNING MAT 175715 2481950417		N	74736 04/27/17	1208020401007033-329-2200	PP274 CLASSROOM COLLAGE APPG0422	0.00	199.47
38357 LAKESHORE LEARNING MAT 175715 2481950417		N	74736 04/27/17	1208020401007033-329-2200	TA 70 SUPER BRIGHT Sulp APPG0422	0.00	12.48
38357 LAKESHORE LEARNING MAT 175715 2481950417		N	74736 04/27/17	1208020401007033-329-2200	BX 234 STORE IT ALL CRA APPG0422	0.00	56.97
38357 LAKESHORE LEARNING MAT 175715 2481950417		N	74736 04/27/17	1208020401007033-329-2200	EE 333 ALL-IN-ONE ADJUS APPG0422	0.00	453.15
38357 LAKESHORE LEARNING MAT 175715 2481950417		N	74736 04/27/17	1208020401007033-329-2200	TS 996 KWIK STIX TEMPRA APPG0422	0.00	256.47
38357 LAKESHORE LEARNING MAT 175715 2481950417		N	74736 04/27/17	1208020401007033-329-2200	HH 180 BIG BARRELL OF A APPG0422	0.00	71.22
38357 LAKESHORE LEARNING MAT 175715 2481950417		N	74736 04/27/17	1208020401007033-329-2200	KW 5851 ART TISSUE PAPE APPG0422	0.00	37.02
38357 LAKESHORE LEARNING MAT 175715 2481950417		N	74736 04/27/17	1208020401007033-329-2200	PP 532 FEEL & FIND SENS APPG0422	0.00	113.97
TOTAL VENDOR						0.00	7248.96
92806 LANGUAGE LINE SERVICES 0 4040810		N	74737 04/27/17	1108020501009999-209-0455	APSG0427	0.00	110.50
38449 JOANN LARKIN 0 0322-033117		N	V506097 04/13/17	1108020501009999-408-0100	APPG0404	0.00	12.84
29338 LARRY B. GROSS INC. 173097 041517 CONT		M	V506091 04/13/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0412	0.00	12503.82
29338 LARRY B. GROSS INC. 173097 041517 CONT		M	V506091 04/13/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0412	0.00	14005.41
29338 LARRY B. GROSS INC. 173097 043017 CONT		M	V506211 04/28/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0427	0.00	12503.92
29338 LARRY B. GROSS INC. 173097 043017 CONT		M	V506211 04/28/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0427	0.00	14005.52
29338 LARRY B. GROSS INC. 0 CB030817-284		M	V506211 04/28/17	1108020999991270-209-2324	APM0424	0.00	150.34
29338 LARRY B. GROSS INC. 0 CB032217-284		M	V506211 04/28/17	1108020999991270-209-2324	APM0424	0.00	103.60
29338 LARRY B. GROSS INC. 0 CH033017-50		M	V506211 04/28/17	1106520999991270-209-2347	APM0424	0.00	134.23
TOTAL VENDOR						0.00	53406.84

DRDR 025013

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 122
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
92159 JENNIFER LAWLEY 0302-033017	0	N	V506150 04/21/17	1108020899991260-408-0100	APPG0410	0.00	181.74
38574 ROBERT LAWRENCE (USE 1 0301-033117	0	N	74614 04/21/17	1121720215012550-408-0100	APPG0410	0.00	62.06
38587 JULIE LEACH 0301-032817	0	N	V506151 04/21/17	1108020501009999-408-0100	APPG0412	0.00	79.54
29923 LEARNING WITHOUT TEARS 175703 1108944-1		N	74728 04/27/17	1208020401007033-329-2200	PRE-K NAME PLATES APSG0427	0.00	170.00
29923 LEARNING WITHOUT TEARS 175703 1108944-1		N	74728 04/27/17	1208020401007033-329-2200	ESTIMATED SHIPPING/HAND APSG0427	0.00	17.00
29923 LEARNING WITHOUT TEARS 175720 1109009-1		N	74728 04/27/17	1208020401007033-329-2200	ABC TOUCH AND FLIP CARD APSG0427	0.00	518.70
29923 LEARNING WITHOUT TEARS 175720 1109009-1		N	74728 04/27/17	1208020401007033-329-2200	ESTIMATED SHIPPING/HAND APSG0427	0.00	51.87
TOTAL VENDOR						0.00	757.57
38813 PHILIP LECLERC 0310-033117	0	N	V506098 04/13/17	1108021031006020-408-0100	APPG0407	0.00	36.75
92761 PATRICIA L LEIGHTON 0301-032817	0	N	74384 04/13/17	1131220215012550-408-0100	APPG0404	0.00	36.22
90614 REBECCA LEISHEAR 021617	0	N	74385 04/13/17	1111520501009999-408-0100	APPG0407	0.00	101.54
92870 CECELIA L LEWIS 0301-033117	0	N	74615 04/21/17	1108020216012520-408-0100	APPG0410	0.00	436.56
39082 TERRYANNE LEWIS 0302-030717	0	N	74386 04/13/17	1108020604001310-408-0100	APPG0404	0.00	32.10
39082 TERRYANNE LEWIS 0308-032917	0	N	74386 04/13/17	1108020604001310-408-0100	APPG0404	0.00	5.99
39082 TERRYANNE LEWIS 032817	0	N	74386 04/13/17	1108020604001310-408-0100	APPG0404	0.00	13.91
TOTAL VENDOR						0.00	52.00
39339 LIFE SAFETY SOLUTIONS SD4930	170313	N	V506195 04/27/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG0425	0.00	1821.63
39339 LIFE SAFETY SOLUTIONS SD4930	170313	N	V506195 04/27/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG0425	0.00	-1821.63 VOID
TOTAL VENDOR						0.00	0.00
100434 LINK SNACKS INC 10512037	171057	N	74387 04/13/17	5521621399991045-325-9000	BLANKET P.O. SY 16/17 APBL0407	0.00	190.08
100434 LINK SNACKS INC 10512037	171057	N	74387 04/13/17	5511621399991045-325-9000	BLANKET P.O. SY 16/17 APBL0407	0.00	213.84
100434 LINK SNACKS INC 10512037	171057	N	74387 04/13/17	5511121399991045-325-9000	BLANKET P.O. SY 16/17 APBL0407	0.00	213.84
100434 LINK SNACKS INC 10512037	171057	N	74387 04/13/17	5521721399991045-325-9000	BLANKET P.O. SY 16/17 APBL0407	0.00	261.36

DRDR 025014

SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 123
 ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100434 LINK SNACKS INC 10512037	171057	N	74387 04/13/17	5531821399991045-325-9000	BLANKET P.O. SY 16/17 APBL0407	0.00	285.12
100434 LINK SNACKS INC 10512037	171057	N	74387 04/13/17	5511321399991045-325-9000	BLANKET P.O. SY 16/17 APBL0407	0.00	332.64
100434 LINK SNACKS INC 10512037	171057	N	74387 04/13/17	5531421399991045-325-9000	BLANKET P.O. SY 16/17 APBL0407	0.00	427.68
100434 LINK SNACKS INC 10512037	171057	N	74387 04/13/17	5521321399991045-325-9000	BLANKET P.O. SY 16/17 APBL0407	0.00	451.44
100434 LINK SNACKS INC 10519492	175603	N	74738 04/27/17	5521621399991045-325-9000	10000007717 - TERIYAKI APBL0421	0.00	95.04
100434 LINK SNACKS INC 10519492	175603	N	74738 04/27/17	5511621399991045-325-9000	10000007717 - TERIYAKI APBL0421	0.00	106.92
100434 LINK SNACKS INC 10519492	175603	N	74738 04/27/17	5511121399991045-325-9000	10000007717 - TERIYAKI APBL0421	0.00	106.92
100434 LINK SNACKS INC 10519492	175603	N	74738 04/27/17	5521721399991045-325-9000	10000007717 - TERIYAKI APBL0421	0.00	130.68
100434 LINK SNACKS INC 10519492	175603	N	74738 04/27/17	5531821399991045-325-9000	10000007717 - TERIYAKI APBL0421	0.00	142.56
100434 LINK SNACKS INC 10519492	175603	N	74738 04/27/17	5511321399991045-325-9000	10000007717 - TERIYAKI APBL0421	0.00	166.32
100434 LINK SNACKS INC 10519492	175603	N	74738 04/27/17	5531421399991045-325-9000	10000007717 - TERIYAKI APBL0421	0.00	213.84
100434 LINK SNACKS INC 10519492	175603	N	74738 04/27/17	5521321399991045-325-9000	10000007717 - TERIYAKI APBL0421	0.00	225.72
100434 LINK SNACKS INC 10519492	175603	N	74738 04/27/17	5521621399991045-325-9000	JERKY - ORIGINAL FLAVOR APBL0421	0.00	95.04
100434 LINK SNACKS INC 10519492	175603	N	74738 04/27/17	5511121399991045-325-9000	JERKY - ORIGINAL FLAVOR APBL0421	0.00	106.92
100434 LINK SNACKS INC 10519492	175603	N	74738 04/27/17	5511621399991045-325-9000	JERKY - ORIGINAL FLAVOR APBL0421	0.00	106.92
100434 LINK SNACKS INC 10519492	175603	N	74738 04/27/17	5521721399991045-325-9000	JERKY - ORIGINAL FLAVOR APBL0421	0.00	130.68
100434 LINK SNACKS INC 10519492	175603	N	74738 04/27/17	5531821399991045-325-9000	JERKY - ORIGINAL FLAVOR APBL0421	0.00	142.56
100434 LINK SNACKS INC 10519492	175603	N	74738 04/27/17	5511321399991045-325-9000	JERKY - ORIGINAL FLAVOR APBL0421	0.00	166.32
100434 LINK SNACKS INC 10519492	175603	N	74738 04/27/17	5531421399991045-325-9000	JERKY - ORIGINAL FLAVOR APBL0421	0.00	213.84
100434 LINK SNACKS INC 10519492	175603	N	74738 04/27/17	5521321399991045-325-9000	JERKY - ORIGINAL FLAVOR APBL0421	0.00	225.72
TOTAL VENDOR						0.00	4752.00
76265 RICHARD A LIPPERT 0301-033117	0	N	74388 04/13/17	1108020123001040-408-0100	APPG0404	0.00	202.50
90881 LIVESCRIBE 6273A	175290	N	74215 04/06/17	1108020604001305-329-7000	ANX-00004-12, A4 GRID N APPG0404	0.00	27.11
90881 LIVESCRIBE 6273A	175290	N	74215 04/06/17	1108020604001305-329-7000	AAA-0020-12, LIVESCRIBE APPG0404	0.00	21.68
90881 LIVESCRIBE 6273A	175290	N	74215 04/06/17	1108020604001305-329-7000	ARA-0003-5, ECHO & SKY APPG0404	0.00	7.55
90881 LIVESCRIBE 6273A	175290	N	74215 04/06/17	1108020604001305-329-7000	AAA-0018, ECHO & SKY SM APPG0404	0.00	6.46
TOTAL VENDOR						0.00	62.80

DRDR 025015

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 124
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
76263 GAYLE L LLOYD 0302-032917	0	N	74739 04/27/17	1121420503009999-408-0100	APPG0424	0.00	165.85
39737 MONA D LONG 0201-022717	0	N	74389 04/13/17	1108020799991240-408-0100	APPG0404	0.00	82.93
39768 SCOTT LONG 032417	0	N	74216 04/06/17	1108021199991280-499-9100	APPG0401	0.00	254.00
101027 JODY LONGHILL 115-022117	0	M	74390 04/13/17	1108020501009999-209-2300	APSG0412	0.00	150.00
75741 TRACY A LOYD 0301-033017	0	N	V506152 04/21/17	1208021499994010-408-0100	APPG0410	0.00	96.84
40072 LRP PUBLICATIONS 4357897	174728	N P	74616 04/21/17	1108020401009999-329-2345	ENCUMBRANCE OF FUNDS TO APPG0412	0.00	224.50
32499 ANN M LUKOWSKY-HOUGH 0301-031617	0	N	74362 04/13/17	1208020501007033-408-0100	APPG0404	0.00	119.73
32499 ANN M LUKOWSKY-HOUGH 0320-033117	0	N	74362 04/13/17	1208020501007033-408-0100	APPG0404	0.00	63.67
TOTAL VENDOR						0.00	183.40
40200 LUSBY MOTOR CO A510722	173566	N P	74217 04/06/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0403	0.00	8.47
40200 LUSBY MOTOR CO B272285	173566	N P	74217 04/06/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0401	0.00	9.99
40200 LUSBY MOTOR CO B272557	171878	N P	74217 04/06/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0403	0.00	18.36
40200 LUSBY MOTOR CO B272565	171878	N P	74217 04/06/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0403	0.00	31.98
40200 LUSBY MOTOR CO B272622	175368	N P	74217 04/06/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0403	0.00	159.81
40200 LUSBY MOTOR CO A510825	171878	N P	74391 04/13/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0404	0.00	35.97
40200 LUSBY MOTOR CO A511259	171878	N P	74391 04/13/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0410	0.00	27.96
40200 LUSBY MOTOR CO B272981	171878	N P	74391 04/13/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0404	0.00	19.45
40200 LUSBY MOTOR CO B273126	170552	N P	74391 04/13/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0404	0.00	141.44
40200 LUSBY MOTOR CO B273188	171878	N P	74391 04/13/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0404	0.00	11.58
40200 LUSBY MOTOR CO B273299	171878	N P	74391 04/13/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0410	0.00	13.28
40200 LUSBY MOTOR CO B273332	171878	N P	74391 04/13/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0404	0.00	10.25
40200 LUSBY MOTOR CO B273605	171878	N P	74391 04/13/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0410	0.00	20.43
40200 LUSBY MOTOR CO B273699	173566	N P	74391 04/13/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0410	0.00	9.49

DRDR 025016

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 125
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
40200 LUSBY MOTOR CO B273784	175368 N	74391 04/13/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0410	0.00	553.25
40200 LUSBY MOTOR CO B273853	170193 N	74391 04/13/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0410	0.00	167.95
40200 LUSBY MOTOR CO A511267	171878 N	74617 04/21/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0412	0.00	31.92
40200 LUSBY MOTOR CO B273917	173566 N	74617 04/21/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0411	0.00	2.99
40200 LUSBY MOTOR CO B275589	171878 N	74740 04/27/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0425	0.00	19.50
TOTAL VENDOR					0.00	1294.07
40180 LORI LUSBY 040717	0 N	74618 04/21/17	1108020799991240-329-0100	APPG0411	0.00	45.76
92099 LYONS DOUGHTY & VELDHU 0	N	74493 04/14/17	7-L4506103	DED:2076 GARN PAY072P	0.00	807.41
92099 LYONS DOUGHTY & VELDHU 0	N	74833 04/28/17	7-L4506103	DED:2076 GARN PAY073P	0.00	807.08
TOTAL VENDOR					0.00	1614.49
40465 M & M WELDING 12221	0 N	74741 04/27/17	1108021199991280-209-3000	APSG0427	0.00	700.00
91915 MACKALL SCHOOL BUS SER 173103 041517 CONT	M	V506099 04/13/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0412	0.00	9982.84
91915 MACKALL SCHOOL BUS SER 173103 041517 CONT	M	V506099 04/13/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANP APSG0412	0.00	7739.04
91915 MACKALL SCHOOL BUS SER 173103 043017 CONT	M	V506213 04/28/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0427	0.00	9982.93
91915 MACKALL SCHOOL BUS SER 173103 043017 CONT	M	V506213 04/28/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANP APSG0427	0.00	7937.09
TOTAL VENDOR					0.00	35641.90
76350 WYNNE S MAKSIMOVIC 0302-032917	0 N	V506153 04/21/17	1108020616001350-408-0100	APPG0411	0.00	202.12
92376 CLARICE A MALDONADO 0120-033117	0 N	74742 04/27/17	1208020501007030-408-0100	APPG0424	0.00	54.57
90010 SHERRY L MANSFIELD 0302-032117	0 N	74743 04/27/17	1111020215012550-408-0100	APPG0425	0.00	38.52
41425 MARK'S LAWN SERVICE 1110	170217 N	74744 04/27/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APPG0425	0.00	1550.00
41721 MARYLAND BASKETBALL OF 171561	N		1108020501009999-209-3205	ENCUMBER BASKETBALL OFF MT042417		
41729 MARYLAND COALITION FOR 0 FY17-064	0 N	74393 04/13/17	1208020609007527-499-2300	APSG0412	0.00	4000.00
41811 MARYLAND DEPT OF HEALT 0 REFUND040717	0 N	74529 04/14/17	1-L4746302	APSG0412	0.00	69.88

DRDR 025017

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 126
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
91057 MARYLAND HEADSTART ASS 0 2017 CONF		N	74745 04/27/17	1208020509007030-499-2300	APSG0427	0.00	1435.00
42331 MARYLAND NEGOTIATION S 0 NAVARRO32817		N	74218 04/06/17	1108020121001005-499-2000	APSG0406	0.00	25.00
42369 MARYLAND SCHOOL FOR TH 173201 170124		N	V506064 04/06/17	1108020607001330-885-3500	TUITION FOR DORIAN SPAR APPG0401	0.00	2893.50
42369 MARYLAND SCHOOL FOR TH 0 2016/2017		N	V506130 04/14/17	1108020607001330-885-3500	APSG0412	0.00	11574.00
TOTAL VENDOR						0.00	14467.50
91202 MARYLAND SCHOOL FOR TH 0 032317		N	74621 04/21/17	1108020607001330-885-3500	APSG0412	0.00	11574.00
41761 MASSP DUES 040317	0	N	74622 04/21/17	1108020215012550-499-2100	APSG0412	0.00	370.00
76351 CARLA MATHERS 0301-033017	0	N	V506154 04/21/17	1108020604001300-408-0100	APPG0412	0.00	74.37
100333 JENNIFER R MATTHEWS 0301-033117	0	N	V506155 04/21/17	1208021499994010-408-0100	APPG0410	0.00	243.10
40592 SHELLEY A MCCLAIN 031317	0	N	V506100 04/13/17	1108021299999999-414-4500	APPG0410	0.00	145.00
40592 SHELLEY A MCCLAIN 0301-033117	0	N	V506156 04/21/17	1108020604001305-408-0100	APPG0411	0.00	478.83
TOTAL VENDOR						0.00	623.83
42893 JONATHAN C MCCLELLAN 0301-033017	0	N	74395 04/13/17	1108020123001040-408-0100	APPG0407	0.00	236.94
40488 MCCORMICK PAINTS 110036882	174553	N	74220 04/06/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0401	0.00	542.34
40488 MCCORMICK PAINTS 110037036	173152	N	74220 04/06/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0403	0.00	37.72
TOTAL VENDOR						0.00	580.06
100450 CARINA LYNN MCDANIEL 0301-033117	0	N	74623 04/21/17	1108020501009999-408-0100	APPG0412	0.00	102.51
40510 MCGRAW-HILL SCHOOL EDU 174358		N		1120620604001300-321-0600	ISBN: 0076112268 CORREC MT042017		
40510 MCGRAW-HILL SCHOOL EDU 174358		N		1120620604001300-321-0600	ISBN: 0076112284, CORRE MT042017		
40510 MCGRAW-HILL SCHOOL EDU 174358		N		1120620604001300-321-0600	ISBN: 0076112276, CORRE MT042017		
40510 MCGRAW-HILL SCHOOL EDU 174358		N		1120620604001300-321-0600	ISBN: 007611225X, CORRE MT042017		
40510 MCGRAW-HILL SCHOOL EDU 174358		N		1120620604001300-321-0600	ESTIMATED SHIPPING/HAND MT042017		

DRDR 025018

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 127
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK	NO	ACCOUNTING	UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
40510	MCGRW-HILL SCHOOL EDU 175598		N		1108020401009999-321-0600		978-0-07-677581-1 CHEMI APPG0412	0.00	0.00
40510	97029214002 MCGRW-HILL SCHOOL EDU 175598		N		1108020401009999-321-0600		978-0-07-677586-6 CHEMI APPG0412	0.00	0.00
40510	97029214002 MCGRW-HILL SCHOOL EDU 175598		N		1108020401009999-321-0600		978-0-07-679620-5 GLENC APPG0412	0.00	0.00
40510	97029214002 MCGRW-HILL SCHOOL EDU 175598		N		1108020401009999-321-0600		978-0-07-679621-2 GLENC APPG0412	0.00	0.00
40510	97029214002 MCGRW-HILL SCHOOL EDU 175598		N		1108020401009999-321-0600		978-0-07-677623-8 GLENC APPG0412	0.00	0.00
40510	97029214002 MCGRW-HILL SCHOOL EDU 175598		N		1108020401009999-321-0600		978-0-07-677626-9 GLENC APPG0412	0.00	0.00
40510	97029214002 MCGRW-HILL SCHOOL EDU 174358		N	74392	1120620604001300-321-0600		ISBN: 0076112268 CORREC APPG0407	0.00	9.10
40510	96610196001 MCGRW-HILL SCHOOL EDU 174358		N	74392	1120620604001300-321-0600		ISBN: 0076112284, CORRE APPG0407	0.00	6.74
40510	96610196001 MCGRW-HILL SCHOOL EDU 174358		N	74392	1120620604001300-321-0600		ISBN: 0076112276, CORRE APPG0407	0.00	2.72
40510	96610196001 MCGRW-HILL SCHOOL EDU 174358		N	74392	1120620604001300-321-0600		ISBN: 007611225X, CORRE APPG0407	0.00	48.64
40510	96610196001 MCGRW-HILL SCHOOL EDU 174358		N	74392	1120620604001300-321-0600		ESTIMATED SHIPPING/HAND APPG0407	0.00	10.08
40510	96675347001 MCGRW-HILL SCHOOL EDU 174358		N	74392	1120620604001300-321-0600		ESTIMATED SHIPPING/HAND APPG0407	0.00	29.62
40510	96675347001 MCGRW-HILL SCHOOL EDU 174358		N	74392	1120620604001300-321-0600		ISBN: 007611225X, CORRE APPG0407	0.00	142.92
40510	96675347001 MCGRW-HILL SCHOOL EDU 174358		N	74392	1120620604001300-321-0600		ISBN: 0076112276, CORRE APPG0407	0.00	7.98
40510	96675347001 MCGRW-HILL SCHOOL EDU 174358		N	74392	1120620604001300-321-0600		ISBN: 0076112284, CORRE APPG0407	0.00	19.80
40510	96675347001 MCGRW-HILL SCHOOL EDU 174358		N	74392	1120620604001300-321-0600		ISBN: 0076112268 CORREC APPG0407	0.00	26.77
40510	96896035001 MCGRW-HILL SCHOOL EDU 175410		N	74392	1131520401009999-329-2200		ISBN 13: 9780076111701 APPG0404	0.00	210.49
40510	96896035001 MCGRW-HILL SCHOOL EDU 175410		N	74392	1131520401009999-329-2200		ESTIMATED SHIPPING/HAND APPG0404	0.00	20.48
40510	96913497001 MCGRW-HILL SCHOOL EDU 175343		N	74619	1111520604001300-329-2100		9780076125425/007612542 APPG0411	0.00	340.41
40510	96913497001 MCGRW-HILL SCHOOL EDU 175343		N	74619	1111520604001300-329-2100		9780076125456/007612545 APPG0411	0.00	92.82
40510	96913497001 MCGRW-HILL SCHOOL EDU 175343		N	74619	1111520604001300-329-2100		9780076125319/007612531 APPG0411	0.00	522.69
40510	96913497001 MCGRW-HILL SCHOOL EDU 175343		N	74619	1111520604001300-329-2100		9780076125524/007612552 APPG0411	0.00	33.60
40510	96913497001 MCGRW-HILL SCHOOL EDU 175343		N	74619	1111520604001300-329-2100		9780076125463/007612546 APPG0411	0.00	92.82
40510	96913497001 MCGRW-HILL SCHOOL EDU 175343		N	74619	1111520604001300-329-2100		9780076125432/007612543 APPG0411	0.00	340.41
40510	96913497001 MCGRW-HILL SCHOOL EDU 175343		N	74619	1111520604001300-329-2100		9780076125470/007612547 APPG0411	0.00	92.82
40510	96913497001 MCGRW-HILL SCHOOL EDU 175343		N	74619	1111520604001300-329-2100		9780076125418/007612541 APPG0411	0.00	340.41
40510	96913497001 MCGRW-HILL SCHOOL EDU 175343		N	74619	1111520604001300-329-2100		ESTIMATED SHIPPING/HAND APPG0411	0.00	103.24

DRDR 025019

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 128
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
40510 MCGRAW-HILL SCHOOL EDU 175464 97029214001		N	74619 04/21/17	1120120604001300-321-0600	0-07061127-6 ISBN 978- APPG0411	0.00	45.48
40510 MCGRAW-HILL SCHOOL EDU 175464 97029214001		N	74619 04/21/17	1120120604001300-321-0600	0-07-611234-9 ISBN 978 APPG0411	0.00	60.73
40510 MCGRAW-HILL SCHOOL EDU 175464 97029214001		N	74619 04/21/17	1120120604001300-321-0600	0-07-611239-X ISBN 978 APPG0411	0.00	78.55
40510 MCGRAW-HILL SCHOOL EDU 175464 97029214001		N	74619 04/21/17	1120120604001300-321-0600	0-07-611184-9 ISBN 978 APPG0411	0.00	89.88
40510 MCGRAW-HILL SCHOOL EDU 175464 97029214001		N	74619 04/21/17	1120120604001300-321-0600	0-07-611195-4 ISBN APPG0411	0.00	109.29
40510 MCGRAW-HILL SCHOOL EDU 175464 97029214001		N	74619 04/21/17	1120120604001300-321-0600	ESTIMATED SHIPPING/HAND APPG0411	0.00	128.69
40510 MCGRAW-HILL SCHOOL EDU 175598 97029214002		N	74619 04/21/17	1108020401009999-321-0600	ESTIMATED SHIPPING/HAND APPG0412	0.00	6674.26
40510 MCGRAW-HILL SCHOOL EDU 175598 97029214002		N	74619 04/21/17	1108020401009999-321-0600	978-0-07-677623-8 GLENC APPG0412	0.00	47987.52
40510 MCGRAW-HILL SCHOOL EDU 175598 97029214002		N	74619 04/21/17	1108020401009999-321-0600	978-0-07-677581-1 CHEMI APPG0412	0.00	80593.02
TOTAL VENDOR						0.00	138261.98
42976 TRACY H MCGUIRE 0325-032717	0	N	74450 04/13/17	1108020121001000-499-0900	APPG0407	0.00	344.81
92336 MCI 2DG73435-311	0	N	74221 04/06/17	1108021031006000-408-0100	APPG0401	0.00	31.10
92336 MCI 2DG91285-311	0	N	74221 04/06/17	1108021031006000-408-0100	APPG0401	0.00	31.10
92336 MCI 2DG912850411	0	N	74746 04/27/17	1108021031006000-408-0100	APPG0424	0.00	12.40
TOTAL VENDOR						0.00	74.60
45208 MCKESSON MED-SURG GOVT 174932		N		1121720401009999-329-1900	ITEM#74975 MFR#8881512 MT042417		
45208 MCKESSON MED-SURG GOVT 174932		N		1121720401009999-329-1900	79567 FOUNDATIONS OF TE MT042417		
45208 MCKESSON MED-SURG GOVT 174932		N		1121720401009999-329-1900	ESTIMATED SHIPPING/HAND MT042417		
TOTAL VENDOR							
42968 KELLY MCLAUGHLIN 0301-033017	0	N	74396 04/13/17	1108020501009999-408-0100	APPG0407	0.00	50.66
42968 KELLY MCLAUGHLIN 0302-031717	0	N	74396 04/13/17	1108020501009999-408-0100	APPG0407	0.00	35.31
42968 KELLY MCLAUGHLIN 0304-032917	0	N	74396 04/13/17	1108020501009999-408-0100	APPG0407	0.00	147.60
42968 KELLY MCLAUGHLIN 0304-033017	0	N	74396 04/13/17	1108020501009999-408-0100	APPG0407	0.00	134.82
42968 KELLY MCLAUGHLIN 0305-033117	0	N	74396 04/13/17	1108020501009999-408-0100	APPG0407	0.00	24.93
42968 KELLY MCLAUGHLIN 0306-032617	0	N	74396 04/13/17	1108020501009999-408-0100	APPG0407	0.00	27.92
TOTAL VENDOR						0.00	421.24

DRDR 025020

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 129
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
42982 JANEL S MCPHILLIPS 0301-033117	0	N	V506101 04/13/17	1108020216012520-408-0100	APPG0404	0.00	229.94
41739 MD ASSOC OF PUPIL TRAN CONF 032917	0	N	74223 04/06/17	1108020999991270-499-2000	APSG0406	0.00	125.00
41739 MD ASSOC OF PUPIL TRAN CONF 032917	0	N	74222 04/06/17	1108020999991270-499-2000	APSG0406	0.00	373.00
TOTAL VENDOR						0.00	498.00
91341 MD CHILD SUPPORT ACCT 401471-1	0	N	74503 04/14/17	7-L4506103	240141225 PCS072P	0.00	398.29
91341 MD CHILD SUPPORT ACCT 401481-1	0	N	74503 04/14/17	7-L4506103	540099952 PCS072P	0.00	308.00
91341 MD CHILD SUPPORT ACCT 401740-1	0	N	74503 04/14/17	7-L4506103	630081891 PCS072P	0.00	185.50
91341 MD CHILD SUPPORT ACCT 401860-1	0	N	74503 04/14/17	7-L4506103	600143844 PCS072P	0.00	700.00
91341 MD CHILD SUPPORT ACCT 402400-1	0	N	74503 04/14/17	7-L4506103	740128202 PCS072P	0.00	206.50
91341 MD CHILD SUPPORT ACCT 402510-1	0	N	74503 04/14/17	7-L4506103	260104066 PCS072P	0.00	450.00
91341 MD CHILD SUPPORT ACCT 402587-1	0	N	74503 04/14/17	7-L4506103	940044910 PCS072P	0.00	382.50
91341 MD CHILD SUPPORT ACCT 403467-1	0	N	74503 04/14/17	7-L4506103	570140705 PCS072P	0.00	274.00
91341 MD CHILD SUPPORT ACCT 404934-1	0	N	74503 04/14/17	7-L4506103	560093422 PCS072P	0.00	177.00
91341 MD CHILD SUPPORT ACCT 405739-1	0	N	74503 04/14/17	7-L4506103	780132580 PCS072P	0.00	170.63
91341 MD CHILD SUPPORT ACCT 405806-1	0	N	74503 04/14/17	7-L4506103	920067515 PCS072P	0.00	260.00
91341 MD CHILD SUPPORT ACCT 405817-1	0	N	74503 04/14/17	7-L4506103	750012914 PCS072P	0.00	105.00
91341 MD CHILD SUPPORT ACCT 401471-1	0	N	74843 04/28/17	7-L4506103	240141225 PCS073P	0.00	398.29
91341 MD CHILD SUPPORT ACCT 401481-1	0	N	74843 04/28/17	7-L4506103	540099952 PCS073P	0.00	308.00
91341 MD CHILD SUPPORT ACCT 401740-1	0	N	74843 04/28/17	7-L4506103	630081891 PCS073P	0.00	185.50
91341 MD CHILD SUPPORT ACCT 401860-1	0	N	74843 04/28/17	7-L4506103	600143844 PCS073P	0.00	700.00
91341 MD CHILD SUPPORT ACCT 402400-1	0	N	74843 04/28/17	7-L4506103	740128202 PCS073P	0.00	206.50
91341 MD CHILD SUPPORT ACCT 402510-1	0	N	74843 04/28/17	7-L4506103	260104066 PCS073P	0.00	450.00
91341 MD CHILD SUPPORT ACCT 402587-1	0	N	74843 04/28/17	7-L4506103	940044910 PCS073P	0.00	382.50
91341 MD CHILD SUPPORT ACCT 403467-1	0	N	74843 04/28/17	7-L4506103	570140705 PCS073P	0.00	274.00
91341 MD CHILD SUPPORT ACCT 404934-1	0	N	74843 04/28/17	7-L4506103	560093422 PCS073P	0.00	177.00
91341 MD CHILD SUPPORT ACCT 405739-1	0	N	74843 04/28/17	7-L4506103	780132580 PCS073P	0.00	170.63

DRDR 025021

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 130
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
91341 MD CHILD SUPPORT ACCT 0 405806-1		N	74843	7-L4506103	920067515	0.00	260.00
		F	04/28/17		PCS073P		
91341 MD CHILD SUPPORT ACCT 0 405817-1		N	74843	7-L4506103	750012914	0.00	105.00
		F	04/28/17		PCS073P		
TOTAL VENDOR						0.00	7234.84
42500 MD STATE DEPT OF EDUCA 0 FEE 040417		N	74398	1108021299999999-414-4500		0.00	950.00
			04/13/17		APSG0412		
42905 MEADE SENIOR HIGH SCHO 0 FEE CHS 2017		N	73861	1121320501009999-209-3306		0.00	-425.00
			03/23/17		APSG0323		VOID
43123 TAMMY S MEANS 0 0210-032517		N	74224	1108020501009999-408-0100		0.00	134.82
			04/06/17		APPG0404		
43205 LEANNE J MEISINGER 0 0301-033017		N	V506157	1108020216012520-408-0100		0.00	398.84
			04/21/17		APPG0410		
74903 MICHELLE ARTER MERCADO 0 0302-033117		N	V506137	1108020799991240-408-0100		0.00	160.29
			04/21/17		APPG0411		
54539 MERIDIAN 175196 790333		N	74747	1120920401009999-329-2200	S-4254 RZ220 RISO INK	0.00	116.00
		F	04/27/17		APPG0421		
54539 MERIDIAN 170560 796923		N	74747	1108021031006020-209-3001	COPY CENTER QTRLY MAINT	0.00	8447.40
		P	04/27/17		APSG0427		
TOTAL VENDOR						0.00	8563.40
76387 LISA MERRIMAN 0 0301-033017		N	V506158	1108020604001305-408-0100		0.00	252.79
			04/21/17		APPG0412		
76507 SHERRY L MERVINE 0 0201-021617		N	74624	1108020501009999-408-0100		0.00	38.52
			04/21/17		APPG0412		
76507 SHERRY L MERVINE 0 032917		N	74624	1108020501009999-408-0100		0.00	19.26
			04/21/17		APPG0412		
TOTAL VENDOR						0.00	57.78
100873 MID-ATLANTIC CATH SCHO 0 INVOICE 20F2		N	74399	1206420507007050-885-3500		0.00	677.78
			04/13/17		APSG0412		
44151 MILL CREEK MIDDLE SCHO 0 HISTORY 2017		N	74225	1208020501005430-499-2000		0.00	375.00
			04/06/17		APSG0406		
100720 JASON A MILLER 0 0301-033017		N	74625	1108020616001350-408-0100		0.00	217.21
			04/21/17		APPG0411		
100720 JASON A MILLER 0 040417		N	74625	1108020604001300-329-3500		0.00	21.36
			04/21/17		APPG0411		
TOTAL VENDOR						0.00	238.57
16028 MOBILE RADIO SERVICE L 171887 45279		N	74313	1108020999991270-554-0300	ENCUMBER NEW RADIO	0.00	170.00
		P	04/13/17		APSG0412		
16028 MOBILE RADIO SERVICE L 171887 45280		N	74313	1108020999991270-554-0300	ENCUMBER NEW RADIO	0.00	95.00
		P	04/13/17		APSG0412		
16028 MOBILE RADIO SERVICE L 171887 45281		N	74313	1108020999991270-554-0300	ENCUMBER NEW RADIO	0.00	95.00
		P	04/13/17		APSG0412		

DRDR 025022

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 131
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
16028 MOBILE RADIO SERVICE L 171887 45282		N	74313	1108020999991270-554-0300	ENCUMBER NEW RADIO	0.00	125.00
		P	04/13/17		APSG0412		
16028 MOBILE RADIO SERVICE L 171887 45283		N	74313	1108020999991270-554-0300	ENCUMBER NEW RADIO	0.00	165.00
		P	04/13/17		APSG0412		
TOTAL VENDOR						0.00	650.00
26635 MODULAR SPACE CORPORAT 170890 501968155		N	74626	1108021031006000-408-3700	BLANKET PURCHASE FOR TW	0.00	502.95
		P	04/21/17		APPG0412		
26635 MODULAR SPACE CORPORAT 170889 501968164		N	74626	1108021031006000-408-3700	BLANKET PURCHASE ORDER	0.00	727.65
		P	04/21/17		APPG0412		
TOTAL VENDOR						0.00	1230.60
100335 JACQUELINE MONTAGUE 0 0302-032917		N	74748	1208021499994010-408-0100		0.00	265.90
			04/27/17		APPG0422		
100267 MARY MOORE 0 MAR2017		N	74400	5521321399991045-408-0100		0.00	12.31
			04/13/17		APBL0407		
45332 SARA C MORAN 0 0302-033017		N	V506102	1121720501009999-408-0100		0.00	70.62
			04/13/17		APPG0404		
55300 MORGAN E RUSSELL INC 0 00196		N	74425	1108021199991280-329-7600		0.00	63.04
			04/13/17		APSG0412		
55300 MORGAN E RUSSELL INC 0 00207		N	74425	1108021199991280-329-7600		0.00	20.38
			04/13/17		APSG0412		
55300 MORGAN E RUSSELL INC 174516 00207		N	74425	1108021199991280-329-7600	BLANKET PURCHASE ORDER	0.00	32.75
		F	04/13/17		APSG0412		
55300 MORGAN E RUSSELL INC 0 00221		N	74425	1108021199991280-329-7600		0.00	60.48
			04/13/17		APSG0412		
TOTAL VENDOR						0.00	176.65
45269 DARLENE MORGAN 0 MAR2017		N	V506103	5521621399991045-408-0100		0.00	107.00
			04/13/17		APBL0407		
90662 JULIE M MORRISON 0 0301-033117		N	74627	1108020501009999-408-0100		0.00	215.39
			04/21/17		APPG0412		
90662 JULIE M MORRISON 0 0403-040517		N	74627	1108020501009999-499-2300		0.00	95.22
			04/21/17		APPG0411		
TOTAL VENDOR						0.00	310.61
101020 CHRISTINE MOSLEY-MANNI 0 22817/032817		M	74226	1108020501009999-499-9900		0.00	74.00
			04/06/17		APSG0406		
45579 MR. TIRE 170262 249004		N	74628	1108021199991280-329-2700	BLANKET PURCHASE ORDER	0.00	291.16
		P	04/21/17		APPG0412		
45585 DARYL C MRKVA 0 0302-032217		N	V506159	1208021499995050-408-0100		0.00	98.92
			04/21/17		APPG0410		
90710 MSPA 174229		N		1108020799991240-499-2300	ENCUMBRANCE OF FUNDS FO		
		F			MT042517		
39047 CHRISTY E MULLINS 0 0302-032117		N	V506104	1108020501009999-408-0100		0.00	69.76
			04/13/17		APPG0404		

DRDR 025023

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 132
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
45575	MULTI-HEALTH SYSTEMS I 173928	N	74401	1108020401009999-329-2310	REFERENCE QUOTE 897703	0.00	95.01
	I894333	F	04/13/17		APPG0407		
45575	MULTI-HEALTH SYSTEMS I 173928	N	74401	1108020401009999-329-2310	ITEM C30044, CONNERS 3-	0.00	570.00
	I894333	F	04/13/17		APPG0407		
45575	MULTI-HEALTH SYSTEMS I 173928	N	74401	1108020401009999-329-2310	ITEM ASR027, ASRS-T (6-	0.00	166.25
	I894333	F	04/13/17		APPG0407		
45575	MULTI-HEALTH SYSTEMS I 173928	N	74401	1108020401009999-329-2310	ITEM ASR026, ASRS-P (6-	0.00	83.12
	I894333	F	04/13/17		APPG0407		
45575	MULTI-HEALTH SYSTEMS I 173928	N	74401	1108020401009999-329-2310	ITEM CEF004, CEFI TEACH	0.00	380.00
	I894333	F	04/13/17		APPG0407		
TOTAL VENDOR						0.00	1294.38
45918	MUSIC & ARTS CENTER	N	74402	1110120401009999-329-1700	1125624	0.00	25.22
	INV004609424	P	04/13/17		APPG0404		
45918	MUSIC & ARTS CENTER	N	74402	1110120401009999-329-1700	151052	0.00	1.45
	INV004609424	P	04/13/17		APPG0404		
45918	MUSIC & ARTS CENTER	N	74402	1110120401009999-329-1700	40622	0.00	4.14
	INV004609424	P	04/13/17		APPG0404		
45918	MUSIC & ARTS CENTER	N	74402	1110120401009999-329-1700	50153	0.00	5.08
	INV004609424	P	04/13/17		APPG0404		
45918	MUSIC & ARTS CENTER	N	74402	1110120401009999-329-1700	66849	0.00	0.46
	INV004609424	P	04/13/17		APPG0404		
45918	MUSIC & ARTS CENTER	N	74402	1110120401009999-329-1700	1025785	0.00	5.36
	INV004609424	P	04/13/17		APPG0404		
45918	MUSIC & ARTS CENTER	N	74402	1110120401009999-329-1700	1029760	0.00	4.03
	INV004609424	P	04/13/17		APPG0404		
45918	MUSIC & ARTS CENTER	N	74402	1110120401009999-329-1700	1028723	0.00	1.69
	INV004609424	P	04/13/17		APPG0404		
45918	MUSIC & ARTS CENTER	N	74402	1110120401009999-329-1700	37246	0.00	1.52
	INV004609424	P	04/13/17		APPG0404		
45918	MUSIC & ARTS CENTER	N	74402	1110120401009999-329-1700	134835	0.00	1.82
	INV004609424	P	04/13/17		APPG0404		
45918	MUSIC & ARTS CENTER	N	74402	1110120401009999-329-1700	30222	0.00	1.00
	INV004609424	P	04/13/17		APPG0404		
45918	MUSIC & ARTS CENTER	N	74402	1110120401009999-329-1700	1162094	0.00	1.58
	INV004609424	P	04/13/17		APPG0404		
45918	MUSIC & ARTS CENTER	N	74402	1110120401009999-329-1700	1160113	0.00	1.58
	INV004609424	P	04/13/17		APPG0404		
45918	MUSIC & ARTS CENTER	N	74402	1110120401009999-329-1700	1037861	0.00	1.51
	INV004609424	P	04/13/17		APPG0404		
45918	MUSIC & ARTS CENTER	N	74402	1110120401009999-329-1700	106724	0.00	1.32
	INV004609424	P	04/13/17		APPG0404		
45918	MUSIC & ARTS CENTER	N	74402	1110120401009999-329-1700	56971	0.00	0.83
	INV004609424	P	04/13/17		APPG0404		
45918	MUSIC & ARTS CENTER	N	74402	1110120401009999-329-1700	1105919	0.00	2.18
	INV004609424	P	04/13/17		APPG0404		
45918	MUSIC & ARTS CENTER	N	74402	1110120401009999-329-1700	1098741	0.00	0.89
	INV004609424	P	04/13/17		APPG0404		
45918	MUSIC & ARTS CENTER	N	74402	1110120401009999-329-1700	151126	0.00	1.74
	INV004609424	P	04/13/17		APPG0404		
45918	MUSIC & ARTS CENTER	N	74402	1110120401009999-329-1700	623	0.00	5.70
	INV004609424	P	04/13/17		APPG0404		

DRDR 025024

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 133
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
45918 MUSIC & ARTS CENTER INV004609424	174577	N	74402 04/13/17	1110120401009999-329-1700	31031 APPG0404	0.00	3.67
45918 MUSIC & ARTS CENTER INV004609424	174577	N	74402 04/13/17	1110120401009999-329-1700	194768 APPG0404	0.00	1.15
45918 MUSIC & ARTS CENTER INV004621747	174577	N	74629 04/21/17	1110120401009999-329-1700	1125624 APPG0411	0.00	34.87
45918 MUSIC & ARTS CENTER INV004621747	174577	N	74629 04/21/17	1110120401009999-329-1700	151052 APPG0411	0.00	2.01
45918 MUSIC & ARTS CENTER INV004621747	174577	N	74629 04/21/17	1110120401009999-329-1700	40622 APPG0411	0.00	5.73
45918 MUSIC & ARTS CENTER INV004621747	174577	N	74629 04/21/17	1110120401009999-329-1700	50153 APPG0411	0.00	7.02
45918 MUSIC & ARTS CENTER INV004621747	174577	N	74629 04/21/17	1110120401009999-329-1700	31031 APPG0411	0.00	5.08
45918 MUSIC & ARTS CENTER INV004621747	174577	N	74629 04/21/17	1110120401009999-329-1700	194768 APPG0411	0.00	1.59
45918 MUSIC & ARTS CENTER INV004621747	174577	N	74629 04/21/17	1110120401009999-329-1700	66849 APPG0411	0.00	0.63
45918 MUSIC & ARTS CENTER INV004621747	174577	N	74629 04/21/17	1110120401009999-329-1700	1025785 APPG0411	0.00	7.42
45918 MUSIC & ARTS CENTER INV004621747	174577	N	74629 04/21/17	1110120401009999-329-1700	1029760 APPG0411	0.00	5.58
45918 MUSIC & ARTS CENTER INV004621747	174577	N	74629 04/21/17	1110120401009999-329-1700	1028723 APPG0411	0.00	2.33
45918 MUSIC & ARTS CENTER INV004621747	174577	N	74629 04/21/17	1110120401009999-329-1700	37246 APPG0411	0.00	2.11
45918 MUSIC & ARTS CENTER INV004621747	174577	N	74629 04/21/17	1110120401009999-329-1700	134835 APPG0411	0.00	2.51
45918 MUSIC & ARTS CENTER INV004621747	174577	N	74629 04/21/17	1110120401009999-329-1700	30222 APPG0411	0.00	1.39
45918 MUSIC & ARTS CENTER INV004621747	174577	N	74629 04/21/17	1110120401009999-329-1700	1162094 APPG0411	0.00	2.19
45918 MUSIC & ARTS CENTER INV004621747	174577	N	74629 04/21/17	1110120401009999-329-1700	1160113 APPG0411	0.00	2.19
45918 MUSIC & ARTS CENTER INV004621747	174577	N	74629 04/21/17	1110120401009999-329-1700	1037861 APPG0411	0.00	2.09
45918 MUSIC & ARTS CENTER INV004621747	174577	N	74629 04/21/17	1110120401009999-329-1700	106724 APPG0411	0.00	1.83
45918 MUSIC & ARTS CENTER INV004621747	174577	N	74629 04/21/17	1110120401009999-329-1700	56971 APPG0411	0.00	1.14
45918 MUSIC & ARTS CENTER INV004621747	174577	N	74629 04/21/17	1110120401009999-329-1700	1105919 APPG0411	0.00	3.01
45918 MUSIC & ARTS CENTER INV004621747	174577	N	74629 04/21/17	1110120401009999-329-1700	1098741 APPG0411	0.00	1.24
45918 MUSIC & ARTS CENTER INV004621747	174577	N	74629 04/21/17	1110120401009999-329-1700	151126 APPG0411	0.00	2.41
45918 MUSIC & ARTS CENTER INV004621747	174577	N	74629 04/21/17	1110120401009999-329-1700	623 APPG0411	0.00	7.89
45918 MUSIC & ARTS CENTER INV004621998	174577	N	74629 04/21/17	1110120401009999-329-1700	623 APPG0411	0.00	8.85
45918 MUSIC & ARTS CENTER INV004621998	174577	N	74629 04/21/17	1110120401009999-329-1700	151126 APPG0411	0.00	2.71
45918 MUSIC & ARTS CENTER INV004621998	174577	N	74629 04/21/17	1110120401009999-329-1700	1098741 APPG0411	0.00	1.39

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 134
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
45918 MUSIC & ARTS CENTER INV004621998	174577	N	74629 04/21/17	1110120401009999-329-1700	1105919 APPG0411	0.00	3.38
45918 MUSIC & ARTS CENTER INV004621998	174577	N	74629 04/21/17	1110120401009999-329-1700	56971 APPG0411	0.00	1.28
45918 MUSIC & ARTS CENTER INV004621998	174577	N	74629 04/21/17	1110120401009999-329-1700	106724 APPG0411	0.00	2.05
45918 MUSIC & ARTS CENTER INV004621998	174577	N	74629 04/21/17	1110120401009999-329-1700	1037861 APPG0411	0.00	2.34
45918 MUSIC & ARTS CENTER INV004621998	174577	N	74629 04/21/17	1110120401009999-329-1700	1160113 APPG0411	0.00	2.46
45918 MUSIC & ARTS CENTER INV004621998	174577	N	74629 04/21/17	1110120401009999-329-1700	1162094 APPG0411	0.00	2.46
45918 MUSIC & ARTS CENTER INV004621998	174577	N	74629 04/21/17	1110120401009999-329-1700	30222 APPG0411	0.00	1.56
45918 MUSIC & ARTS CENTER INV004621998	174577	N	74629 04/21/17	1110120401009999-329-1700	134835 APPG0411	0.00	2.82
45918 MUSIC & ARTS CENTER INV004621998	174577	N	74629 04/21/17	1110120401009999-329-1700	37246 APPG0411	0.00	2.36
45918 MUSIC & ARTS CENTER INV004621998	174577	N	74629 04/21/17	1110120401009999-329-1700	1028723 APPG0411	0.00	2.62
45918 MUSIC & ARTS CENTER INV004621998	174577	N	74629 04/21/17	1110120401009999-329-1700	1029760 APPG0411	0.00	6.27
45918 MUSIC & ARTS CENTER INV004621998	174577	N	74629 04/21/17	1110120401009999-329-1700	1025785 APPG0411	0.00	8.33
45918 MUSIC & ARTS CENTER INV004621998	174577	N	74629 04/21/17	1110120401009999-329-1700	66849 APPG0411	0.00	0.71
45918 MUSIC & ARTS CENTER INV004621998	174577	N	74629 04/21/17	1110120401009999-329-1700	194768 APPG0411	0.00	1.78
45918 MUSIC & ARTS CENTER INV004621998	174577	N	74629 04/21/17	1110120401009999-329-1700	31031 APPG0411	0.00	5.70
45918 MUSIC & ARTS CENTER INV004621998	174577	N	74629 04/21/17	1110120401009999-329-1700	50153 APPG0411	0.00	7.89
45918 MUSIC & ARTS CENTER INV004621998	174577	N	74629 04/21/17	1110120401009999-329-1700	40622 APPG0411	0.00	6.43
45918 MUSIC & ARTS CENTER INV004621998	174577	N	74629 04/21/17	1110120401009999-329-1700	151052 APPG0411	0.00	2.26
45918 MUSIC & ARTS CENTER INV004621998	174577	N	74629 04/21/17	1110120401009999-329-1700	1125624 APPG0411	0.00	39.16
45918 MUSIC & ARTS CENTER INV004775292	174577	N	74629 04/21/17	1110120401009999-329-1700	151052 APPG0411	0.00	0.68
45918 MUSIC & ARTS CENTER INV004775292	174577	N	74629 04/21/17	1110120401009999-329-1700	40622 APPG0411	0.00	1.94
45918 MUSIC & ARTS CENTER INV004775292	174577	N	74629 04/21/17	1110120401009999-329-1700	50153 APPG0411	0.00	2.38
45918 MUSIC & ARTS CENTER INV004775292	174577	N	74629 04/21/17	1110120401009999-329-1700	66849 APPG0411	0.00	0.21
45918 MUSIC & ARTS CENTER INV004775292	174577	N	74629 04/21/17	1110120401009999-329-1700	194768 APPG0411	0.00	0.54
45918 MUSIC & ARTS CENTER INV004775292	174577	N	74629 04/21/17	1110120401009999-329-1700	1025785 APPG0411	0.00	2.51
45918 MUSIC & ARTS CENTER INV004775292	174577	N	74629 04/21/17	1110120401009999-329-1700	1029760 APPG0411	0.00	1.89
45918 MUSIC & ARTS CENTER INV004775292	174577	N	74629 04/21/17	1110120401009999-329-1700	1028723 APPG0411	0.00	0.79

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 135
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
45918 MUSIC & ARTS CENTER INV004775292	174577	N	74629 04/21/17	1110120401009999-329-1700	37246 APPG0411	0.00	0.71
45918 MUSIC & ARTS CENTER INV004775292	174577	N	74629 04/21/17	1110120401009999-329-1700	134835 APPG0411	0.00	0.85
45918 MUSIC & ARTS CENTER INV004775292	174577	N	74629 04/21/17	1110120401009999-329-1700	30222 APPG0411	0.00	0.47
45918 MUSIC & ARTS CENTER INV004775292	174577	N	74629 04/21/17	1110120401009999-329-1700	1162094 APPG0411	0.00	0.74
45918 MUSIC & ARTS CENTER INV004775292	174577	N	74629 04/21/17	1110120401009999-329-1700	1160113 APPG0411	0.00	0.74
45918 MUSIC & ARTS CENTER INV004775292	174577	N	74629 04/21/17	1110120401009999-329-1700	1037861 APPG0411	0.00	0.71
45918 MUSIC & ARTS CENTER INV004775292	174577	N	74629 04/21/17	1110120401009999-329-1700	106724 APPG0411	0.00	0.62
45918 MUSIC & ARTS CENTER INV004775292	174577	N	74629 04/21/17	1110120401009999-329-1700	56971 APPG0411	0.00	0.39
45918 MUSIC & ARTS CENTER INV004775292	174577	N	74629 04/21/17	1110120401009999-329-1700	1105919 APPG0411	0.00	1.02
45918 MUSIC & ARTS CENTER INV004775292	174577	N	74629 04/21/17	1110120401009999-329-1700	1098741 APPG0411	0.00	0.42
45918 MUSIC & ARTS CENTER INV004775292	174577	N	74629 04/21/17	1110120401009999-329-1700	151126 APPG0411	0.00	0.82
45918 MUSIC & ARTS CENTER INV004775292	174577	N	74629 04/21/17	1110120401009999-329-1700	623 APPG0411	0.00	2.67
45918 MUSIC & ARTS CENTER INV004775292	174577	N	74629 04/21/17	1110120401009999-329-1700	31031 APPG0411	0.00	1.72
45918 MUSIC & ARTS CENTER INV004775292	174577	N	74629 04/21/17	1110120401009999-329-1700	1125624 APPG0411	0.00	11.80
45918 MUSIC & ARTS CENTER INV004873612	174577	N	74749 04/27/17	1110120401009999-329-1700	151052 APPG0421	0.00	0.30
45918 MUSIC & ARTS CENTER INV004873612	174577	N	74749 04/27/17	1110120401009999-329-1700	40622 APPG0421	0.00	0.85
45918 MUSIC & ARTS CENTER INV004873612	174577	N	74749 04/27/17	1110120401009999-329-1700	50153 APPG0421	0.00	1.04
45918 MUSIC & ARTS CENTER INV004873612	174577	N	74749 04/27/17	1110120401009999-329-1700	66849 APPG0421	0.00	0.09
45918 MUSIC & ARTS CENTER INV004873612	174577	N	74749 04/27/17	1110120401009999-329-1700	1125624 APPG0421	0.00	5.19
45918 MUSIC & ARTS CENTER INV004873612	174577	N	74749 04/27/17	1110120401009999-329-1700	1025785 APPG0421	0.00	1.10
45918 MUSIC & ARTS CENTER INV004873612	174577	N	74749 04/27/17	1110120401009999-329-1700	1029760 APPG0421	0.00	0.83
45918 MUSIC & ARTS CENTER INV004873612	174577	N	74749 04/27/17	1110120401009999-329-1700	1028723 APPG0421	0.00	0.35
45918 MUSIC & ARTS CENTER INV004873612	174577	N	74749 04/27/17	1110120401009999-329-1700	37246 APPG0421	0.00	0.31
45918 MUSIC & ARTS CENTER INV004873612	174577	N	74749 04/27/17	1110120401009999-329-1700	1098741 APPG0421	0.00	0.18
45918 MUSIC & ARTS CENTER INV004873612	174577	N	74749 04/27/17	1110120401009999-329-1700	151126 APPG0421	0.00	0.36
45918 MUSIC & ARTS CENTER INV004873612	174577	N	74749 04/27/17	1110120401009999-329-1700	623 APPG0421	0.00	1.17
45918 MUSIC & ARTS CENTER INV004873612	174577	N	74749 04/27/17	1110120401009999-329-1700	31031 APPG0421	0.00	0.75

DRDR 025027

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 136
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
45918 MUSIC & ARTS CENTER INV004873612	174577	N	74749 04/27/17	1110120401009999-329-1700	194768 APPG0421	0.00	0.24
45918 MUSIC & ARTS CENTER INV004873612	174577	N	74749 04/27/17	1110120401009999-329-1700	134835 APPG0421	0.00	0.37
45918 MUSIC & ARTS CENTER INV004873612	174577	N	74749 04/27/17	1110120401009999-329-1700	30222 APPG0421	0.00	0.21
45918 MUSIC & ARTS CENTER INV004873612	174577	N	74749 04/27/17	1110120401009999-329-1700	1162094 APPG0421	0.00	0.32
45918 MUSIC & ARTS CENTER INV004873612	174577	N	74749 04/27/17	1110120401009999-329-1700	1160113 APPG0421	0.00	0.32
45918 MUSIC & ARTS CENTER INV004873612	174577	N	74749 04/27/17	1110120401009999-329-1700	1037861 APPG0421	0.00	0.31
45918 MUSIC & ARTS CENTER INV004873612	174577	N	74749 04/27/17	1110120401009999-329-1700	106724 APPG0421	0.00	0.27
45918 MUSIC & ARTS CENTER INV004873612	174577	N	74749 04/27/17	1110120401009999-329-1700	56971 APPG0421	0.00	0.17
45918 MUSIC & ARTS CENTER INV004873612	174577	N	74749 04/27/17	1110120401009999-329-1700	1105919 APPG0421	0.00	0.45
45918 MUSIC & ARTS CENTER INV005051016	174577	N	74749 04/27/17	1110120401009999-329-1700	1105919 APPG0421	0.00	0.45
45918 MUSIC & ARTS CENTER INV005051016	174577	N	74749 04/27/17	1110120401009999-329-1700	1098741 APPG0421	0.00	0.18
45918 MUSIC & ARTS CENTER INV005051016	174577	N	74749 04/27/17	1110120401009999-329-1700	106724 APPG0421	0.00	0.27
45918 MUSIC & ARTS CENTER INV005051016	174577	N	74749 04/27/17	1110120401009999-329-1700	56971 APPG0421	0.00	0.17
45918 MUSIC & ARTS CENTER INV005051016	174577	N	74749 04/27/17	1110120401009999-329-1700	1160113 APPG0421	0.00	0.32
45918 MUSIC & ARTS CENTER INV005051016	174577	N	74749 04/27/17	1110120401009999-329-1700	1037861 APPG0421	0.00	0.31
45918 MUSIC & ARTS CENTER INV005051016	174577	N	74749 04/27/17	1110120401009999-329-1700	30222 APPG0421	0.00	0.21
45918 MUSIC & ARTS CENTER INV005051016	174577	N	74749 04/27/17	1110120401009999-329-1700	1162094 APPG0421	0.00	0.32
45918 MUSIC & ARTS CENTER INV005051016	174577	N	74749 04/27/17	1110120401009999-329-1700	31031 APPG0421	0.00	0.75
45918 MUSIC & ARTS CENTER INV005051016	174577	N	74749 04/27/17	1110120401009999-329-1700	194768 APPG0421	0.00	0.24
45918 MUSIC & ARTS CENTER INV005051016	174577	N	74749 04/27/17	1110120401009999-329-1700	151126 APPG0421	0.00	0.36
45918 MUSIC & ARTS CENTER INV005051016	174577	N	74749 04/27/17	1110120401009999-329-1700	623 APPG0421	0.00	1.17
45918 MUSIC & ARTS CENTER INV005051016	174577	N	74749 04/27/17	1110120401009999-329-1700	37246 APPG0421	0.00	0.31
45918 MUSIC & ARTS CENTER INV005051016	174577	N	74749 04/27/17	1110120401009999-329-1700	134835 APPG0421	0.00	0.37
45918 MUSIC & ARTS CENTER INV005051016	174577	N	74749 04/27/17	1110120401009999-329-1700	1029760 APPG0421	0.00	0.83
45918 MUSIC & ARTS CENTER INV005051016	174577	N	74749 04/27/17	1110120401009999-329-1700	1028723 APPG0421	0.00	0.35
45918 MUSIC & ARTS CENTER INV005051016	174577	N	74749 04/27/17	1110120401009999-329-1700	1125624 APPG0421	0.00	5.19
45918 MUSIC & ARTS CENTER INV005051016	174577	N	74749 04/27/17	1110120401009999-329-1700	151052 APPG0421	0.00	0.30

DRDR 025028

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 137
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
45918 MUSIC & ARTS CENTER INV005051016	174577	N	74749 04/27/17	1110120401009999-329-1700	66849 APPG0421	0.00	0.09
45918 MUSIC & ARTS CENTER INV005051016	174577	N	74749 04/27/17	1110120401009999-329-1700	1025785 APPG0421	0.00	1.10
45918 MUSIC & ARTS CENTER INV005051016	174577	N	74749 04/27/17	1110120401009999-329-1700	40622 APPG0421	0.00	0.85
45918 MUSIC & ARTS CENTER INV005051016	174577	N	74749 04/27/17	1110120401009999-329-1700	50153 APPG0421	0.00	1.04
TOTAL VENDOR						0.00	355.97
45935 MUSIC IN MOTION 00541106	174299	N	74227 04/06/17	1131620401009999-329-1700	#99139 KEYBOARD WITH 28 APPG0401	0.00	3.42
45935 MUSIC IN MOTION 00541106	174299	N	74227 04/06/17	1131620401009999-329-1700	#Q181 MUSIC'S MY BAG AN APPG0401	0.00	5.73
45935 MUSIC IN MOTION 00541106	174299	N	74227 04/06/17	1131620401009999-329-1700	#28032 MUSIC GO ROUND B APPG0401	0.00	1.26
45935 MUSIC IN MOTION 00541106	174299	N	74227 04/06/17	1131620401009999-329-1700	#28021 JUMBO CUBE APPG0401	0.00	2.05
45935 MUSIC IN MOTION 00541106	174299	N	74227 04/06/17	1131620401009999-329-1700	#28055 MUSIC GO ROUNDS APPG0401	0.00	3.15
45935 MUSIC IN MOTION 00541106	174299	N	74227 04/06/17	1131620401009999-329-1700	#99102 MUSIC GO ROUNDS APPG0401	0.00	5.52
45935 MUSIC IN MOTION 00541106	174299	N	74227 04/06/17	1131620401009999-329-1700	#28002 MAGNETIC WHITE B APPG0401	0.00	1.05
45935 MUSIC IN MOTION 00541106	174299	N	74227 04/06/17	1131620401009999-329-1700	#7387 BIG B-A-G RECORDE APPG0401	0.00	1.05
45935 MUSIC IN MOTION 00541106	174299	N	74227 04/06/17	1131620401009999-329-1700	#4546 BLUE TOOBALOO APPG0401	0.00	7.81
45935 MUSIC IN MOTION 00541106	174299	N	74227 04/06/17	1131620401009999-329-1700	#26009 JUMBIE JAM 4 PAC APPG0401	0.00	39.37
45935 MUSIC IN MOTION 00541106	174299	N	74227 04/06/17	1131620401009999-329-1700	#21035 HB OVER IN THE M APPG0401	0.00	0.89
45935 MUSIC IN MOTION 00541106	174299	N	74227 04/06/17	1131620401009999-329-1700	#6449 HB THERE'S A HOLE APPG0401	0.00	0.89
45935 MUSIC IN MOTION 00541106	174299	N	74227 04/06/17	1131620401009999-329-1700	#6128 JUMBO WIPE-OFF ST APPG0401	0.00	0.21
45935 MUSIC IN MOTION 00541106	174299	N	74227 04/06/17	1131620401009999-329-1700	#6511 HB THE OTHER DAY APPG0401	0.00	0.89
45935 MUSIC IN MOTION 00541106	174299	N	74227 04/06/17	1131620401009999-329-1700	#6451 HB JENNIE JENKINS APPG0401	0.00	0.89
45935 MUSIC IN MOTION 00541106	174299	N	74227 04/06/17	1131620401009999-329-1700	#28010 RECORDABLE ANSWE APPG0401	0.00	1.31
45935 MUSIC IN MOTION 00541106	174299	N	74227 04/06/17	1131620401009999-329-1700	#4615 VOICE BOX APPG0401	0.00	5.05
45935 MUSIC IN MOTION 00541106	174299	N	74227 04/06/17	1131620401009999-329-1700	#7116 MUSIC CENTERS KIT APPG0401	0.00	2.52
45935 MUSIC IN MOTION 00541106	174299	N	74227 04/06/17	1131620401009999-329-1700	#1642 BOX OF 144 NOTE P APPG0401	0.00	2.05
45935 MUSIC IN MOTION 00541106	174299	N	74227 04/06/17	1131620401009999-329-1700	#21510 REPRO COLOR ME M APPG0401	0.00	1.58
45935 MUSIC IN MOTION 00541106	174299	N	74227 04/06/17	1131620401009999-329-1700	#25006 LOONEY TUNES MUS APPG0401	0.00	1.15
45935 MUSIC IN MOTION 00541106	174299	N	74227 04/06/17	1131620401009999-329-1700	#7522 PB & ENHANCED CD APPG0401	0.00	1.05

DRDR 025029

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 138
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
45935 MUSIC IN MOTION 00541106	174299	N	74227 04/06/17	1131620401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0401	0.00	7.11
45935 MUSIC IN MOTION 00538831	174299	N	74630 04/21/17	1131620401009999-329-1700	#21510 REPRO COLOR ME M APPG0411	0.00	1.63
45935 MUSIC IN MOTION 00538831	174299	N	74630 04/21/17	1131620401009999-329-1700	#25006 LOONEY TUNES MUS APPG0411	0.00	1.19
45935 MUSIC IN MOTION 00538831	174299	N	74630 04/21/17	1131620401009999-329-1700	#7522 PB & ENHANCED CD APPG0411	0.00	1.08
45935 MUSIC IN MOTION 00538831	174299	N	74630 04/21/17	1131620401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0411	0.00	7.33
45935 MUSIC IN MOTION 00538831	174299	N	74630 04/21/17	1131620401009999-329-1700	#6449 HB THERE'S A HOLE APPG0411	0.00	0.92
45935 MUSIC IN MOTION 00538831	174299	N	74630 04/21/17	1131620401009999-329-1700	#6128 JUMBO WIPE-OFF ST APPG0411	0.00	0.21
45935 MUSIC IN MOTION 00538831	174299	N	74630 04/21/17	1131620401009999-329-1700	#6511 HB THE OTHER DAY APPG0411	0.00	0.92
45935 MUSIC IN MOTION 00538831	174299	N	74630 04/21/17	1131620401009999-329-1700	#6451 HB JENNIE JENKINS APPG0411	0.00	0.92
45935 MUSIC IN MOTION 00538831	174299	N	74630 04/21/17	1131620401009999-329-1700	#28010 RECORDABLE ANSWE APPG0411	0.00	1.35
45935 MUSIC IN MOTION 00538831	174299	N	74630 04/21/17	1131620401009999-329-1700	#4615 VOICE BOX APPG0411	0.00	5.20
45935 MUSIC IN MOTION 00538831	174299	N	74630 04/21/17	1131620401009999-329-1700	#7116 MUSIC CENTERS KIT APPG0411	0.00	2.60
45935 MUSIC IN MOTION 00538831	174299	N	74630 04/21/17	1131620401009999-329-1700	#1642 BOX OF 144 NOTE P APPG0411	0.00	2.11
45935 MUSIC IN MOTION 00538831	174299	N	74630 04/21/17	1131620401009999-329-1700	#99139 KEYBOARD WITH 28 APPG0411	0.00	3.55
45935 MUSIC IN MOTION 00538831	174299	N	74630 04/21/17	1131620401009999-329-1700	#Q181 MUSIC'S MY BAG AN APPG0411	0.00	5.91
45935 MUSIC IN MOTION 00538831	174299	N	74630 04/21/17	1131620401009999-329-1700	#28032 MUSIC GO ROUND B APPG0411	0.00	1.30
45935 MUSIC IN MOTION 00538831	174299	N	74630 04/21/17	1131620401009999-329-1700	#28021 JUMBO CUBE APPG0411	0.00	2.11
45935 MUSIC IN MOTION 00538831	174299	N	74630 04/21/17	1131620401009999-329-1700	#28055 MUSIC GO ROUNDS APPG0411	0.00	3.25
45935 MUSIC IN MOTION 00538831	174299	N	74630 04/21/17	1131620401009999-329-1700	#99102 MUSIC GO ROUNDS APPG0411	0.00	5.69
45935 MUSIC IN MOTION 00538831	174299	N	74630 04/21/17	1131620401009999-329-1700	#28002 MAGNETIC WHITE B APPG0411	0.00	1.08
45935 MUSIC IN MOTION 00538831	174299	N	74630 04/21/17	1131620401009999-329-1700	#7387 BIG B-A-G RECORDE APPG0411	0.00	1.08
45935 MUSIC IN MOTION 00538831	174299	N	74630 04/21/17	1131620401009999-329-1700	#4546 BLUE TOOBALOO APPG0411	0.00	8.05
45935 MUSIC IN MOTION 00538831	174299	N	74630 04/21/17	1131620401009999-329-1700	#26009 JUMBIE JAM 4 PAC APPG0411	0.00	40.60
45935 MUSIC IN MOTION 00538831	174299	N	74630 04/21/17	1131620401009999-329-1700	#21035 HB OVER IN THE M APPG0411	0.00	0.92
45935 MUSIC IN MOTION 00539013	174299	N	74630 04/21/17	1131620401009999-329-1700	#21035 HB OVER IN THE M APPG0411	0.00	6.95
45935 MUSIC IN MOTION 00539013	174299	N	74630 04/21/17	1131620401009999-329-1700	#26009 JUMBIE JAM 4 PAC APPG0411	0.00	307.17
45935 MUSIC IN MOTION 00539013	174299	N	74630 04/21/17	1131620401009999-329-1700	#4546 BLUE TOOBALOO APPG0411	0.00	60.90

DRDR 025030

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 139
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
45935 MUSIC IN MOTION 00539013	174299	N	74630 04/21/17	1131620401009999-329-1700	#7387 BIG B-A-G RECORDER APPG0411	0.00	8.21
45935 MUSIC IN MOTION 00539013	174299	N	74630 04/21/17	1131620401009999-329-1700	#28002 MAGNETIC WHITE B APPG0411	0.00	8.21
45935 MUSIC IN MOTION 00539013	174299	N	74630 04/21/17	1131620401009999-329-1700	#99102 MUSIC GO ROUNDS APPG0411	0.00	43.06
45935 MUSIC IN MOTION 00539013	174299	N	74630 04/21/17	1131620401009999-329-1700	#28055 MUSIC GO ROUNDS APPG0411	0.00	24.61
45935 MUSIC IN MOTION 00539013	174299	N	74630 04/21/17	1131620401009999-329-1700	#28021 JUMBO CUBE APPG0411	0.00	16.00
45935 MUSIC IN MOTION 00539013	174299	N	74630 04/21/17	1131620401009999-329-1700	#28032 MUSIC GO ROUND B APPG0411	0.00	9.84
45935 MUSIC IN MOTION 00539013	174299	N	74630 04/21/17	1131620401009999-329-1700	#Q181 MUSIC'S MY BAG AN APPG0411	0.00	44.70
45935 MUSIC IN MOTION 00539013	174299	N	74630 04/21/17	1131620401009999-329-1700	#99139 KEYBOARD WITH 28 APPG0411	0.00	26.61
45935 MUSIC IN MOTION 00539013	174299	N	74630 04/21/17	1131620401009999-329-1700	#1642 BOX OF 144 NOTE P APPG0411	0.00	16.00
45935 MUSIC IN MOTION 00539013	174299	N	74630 04/21/17	1131620401009999-329-1700	#7116 MUSIC CENTERS KIT APPG0411	0.00	19.69
45935 MUSIC IN MOTION 00539013	174299	N	74630 04/21/17	1131620401009999-329-1700	#4615 VOICE BOX APPG0411	0.00	39.37
45935 MUSIC IN MOTION 00539013	174299	N	74630 04/21/17	1131620401009999-329-1700	#28010 RECORDABLE ANSWE APPG0411	0.00	10.24
45935 MUSIC IN MOTION 00539013	174299	N	74630 04/21/17	1131620401009999-329-1700	#6451 HB JENNIE JENKINS APPG0411	0.00	6.95
45935 MUSIC IN MOTION 00539013	174299	N	74630 04/21/17	1131620401009999-329-1700	#6511 HB THE OTHER DAY APPG0411	0.00	6.95
45935 MUSIC IN MOTION 00539013	174299	N	74630 04/21/17	1131620401009999-329-1700	#6128 JUMBO WIPE-OFF ST APPG0411	0.00	1.62
45935 MUSIC IN MOTION 00539013	174299	N	74630 04/21/17	1131620401009999-329-1700	#6449 HB THERE'S A HOLE APPG0411	0.00	6.95
45935 MUSIC IN MOTION 00539013	174299	N	74630 04/21/17	1131620401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0411	0.00	55.49
45935 MUSIC IN MOTION 00539013	174299	N	74630 04/21/17	1131620401009999-329-1700	#7522 PB & ENHANCED CD APPG0411	0.00	8.18
45935 MUSIC IN MOTION 00539013	174299	N	74630 04/21/17	1131620401009999-329-1700	#25006 LOONEY TUNES MUS APPG0411	0.00	9.01
45935 MUSIC IN MOTION 00539013	174299	N	74630 04/21/17	1131620401009999-329-1700	#21510 REPRO COLOR ME M APPG0411	0.00	12.29
TOTAL VENDOR						0.00	944.00
45968 THE MUSICAL SOURCE INC 2029500	174579	N	V506196 04/27/17	1121320401009999-329-1700	BLANKET PURCHASE ORDER APPG0422	0.00	255.68
45922 MUSICIAN'S FRIEND INC. 35735367	174578	N	74228 04/06/17	1121320401009999-329-1700	J11352 0000000000 ZOO APPG0401	0.00	235.24
45922 MUSICIAN'S FRIEND INC. 35735367	174578	N	74228 04/06/17	1121320401009999-329-1700	3-YEAR PROTECTION PLAN APPG0401	0.00	67.75
TOTAL VENDOR						0.00	302.99
100206 SHANA L BRICKNER 0201-022817	0	N	74229 04/06/17	1131520215012550-408-0100	APPG0404	0.00	27.82

DRDR 025031

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 140
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100206 SHANA L BRICKNER 0308-031517	0	N	74631 04/21/17	1131520215012550-408-0100	APPG0412	0.00	20.86
TOTAL VENDOR						0.00	48.68
45987 SHEILA MYERS 0301-031717	0	N	V506160 04/21/17	1108020604001300-408-0100	APPG0412	0.00	98.44
46008 NAEYC PAUST 2017	0	N	74230 04/06/17	1210121499993370-499-2300	APSG0406	0.00	61.00
46008 NAEYC C MRKVA 2017	0	N	74750 04/27/17	1108020216012520-499-2100	APSG0427	0.00	61.00
TOTAL VENDOR						0.00	122.00
46500 NASCO 319455	175007	N	74632 04/21/17	1131620401009999-329-2200	#TB21928T COMPLETE SET APPG0411	0.00	163.16
46500 NASCO 319455	175007	N	74632 04/21/17	1131620401009999-329-2200	#TB15811T FRACTION TILE APPG0411	0.00	6.63
46500 NASCO 367753	175718	N	74632 04/21/17	1208020401007033-329-2200	REKENREK DEMONSTRATION APPG0412	0.00	439.00
46500 NASCO 314385	174767	N	74751 04/27/17	1108020401009999-329-2240	SB23588M MIRROR PACK - APPG0421	0.00	86.55
46500 NASCO 314385	174767	N	74751 04/27/17	1108020401009999-329-2240	SN36468CQ BOINKS FIDGET APPG0421	0.00	13.07
46500 NASCO 314385	174767	N	74751 04/27/17	1108020401009999-329-2240	SB37371M CURRENT FLOW A APPG0421	0.00	1264.67
46500 NASCO 314385	174767	N	74751 04/27/17	1108020401009999-329-2240	SB48209M MAGNETIC PLANT APPG0421	0.00	97.19
46500 NASCO 314385	174767	N	74751 04/27/17	1108020401009999-329-2240	SB34811M BELL JAR AND V APPG0421	0.00	188.72
46500 NASCO 314385	174767	N	74751 04/27/17	1108020401009999-329-2240	SL10015M STUDENT GRADE APPG0421	0.00	10.88
46500 NASCO 314385	174767	N	74751 04/27/17	1108020401009999-329-2240	SB12626M WAVE DEMONSTRA APPG0421	0.00	13.85
46500 NASCO 314385	174767	N	74751 04/27/17	1108020401009999-329-2240	SB51124M PENDULUMW WAVE APPG0421	0.00	240.55
46500 NASCO 314385	174767	N	74751 04/27/17	1108020401009999-329-2240	SN36455CQ FIDGET FUN SE APPG0421	0.00	36.98
46500 NASCO 314385	174767	N	74751 04/27/17	1108020401009999-329-2240	SB37499M PROTEIN SYNTES APPG0421	0.00	1405.83
46500 NASCO 314385	174767	N	74751 04/27/17	1108020401009999-329-2240	SB13633M 3" DIA METAL S APPG0421	0.00	45.67
46500 NASCO 314385	174767	N	74751 04/27/17	1108020401009999-329-2240	SB48284M FBELL IN VACUU APPG0421	0.00	220.04
46500 NASCO 314385	174767	N	74751 04/27/17	1108020401009999-329-2240	SL10016M PREPARED SLIDE APPG0421	0.00	315.88
46500 NASCO 314385	174767	N	74751 04/27/17	1108020401009999-329-2240	SB299122M RED LASET POI APPG0421	0.00	80.99
46500 NASCO 314385	174767	N	74751 04/27/17	1108020401009999-329-2240	9721160C TEXTURED TANGL APPG0421	0.00	23.07
46500 NASCO 314385	174767	N	74751 04/27/17	1108020401009999-329-2240	SL10287M WAVELENGTH AND APPG0421	0.00	54.96
46500 NASCO 314385	174767	N	74751 04/27/17	1108020401009999-329-2240	SB51696M EVOLUTION: EXA APPG0421	0.00	231.18

DRDR 025032

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 141
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
46500 NASCO 314385	174767	N	74751 04/27/17	1108020401009999-329-2240	SB25125M PLATE TECTONIC APPG0421	0.00	150.42
46500 NASCO 314385	174767	N	74751 04/27/17	1108020401009999-329-2240	SB49747M GO GREEN WATER APPG0421	0.00	765.40
46500 NASCO 314385	174767	N	74751 04/27/17	1108020401009999-329-2240	SB48210M AGNETIC ANIMAL APPG0421	0.00	97.19
46500 NASCO 314385	174767	N	74751 04/27/17	1108020401009999-329-2240	SL10287M PREPARED SLIDE APPG0421	0.00	119.18
46500 NASCO 314385	174767	N	74751 04/27/17	1108020401009999-329-2240	ESTIMATED SHIPPING/HAND APPG0421	0.00	217.40
TOTAL VENDOR						0.00	6288.46
92225 NATIONAL FOOD GROUP IN IN0778988	175725	N	74403 04/13/17	5521621399991045-325-9000	BLANKET PURCHASE ORDER APBL0407	0.00	170.16
92225 NATIONAL FOOD GROUP IN IN0778988	175725	N	74403 04/13/17	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL0407	0.00	191.42
92225 NATIONAL FOOD GROUP IN IN0778988	175725	N	74403 04/13/17	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL0407	0.00	191.43
92225 NATIONAL FOOD GROUP IN IN0778988	175725	N	74403 04/13/17	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL0407	0.00	233.97
92225 NATIONAL FOOD GROUP IN IN0778988	175725	N	74403 04/13/17	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL0407	0.00	255.24
92225 NATIONAL FOOD GROUP IN IN0778988	175725	N	74403 04/13/17	5511321399991045-325-9000	BLANKET PURCHASE ORDER APBL0407	0.00	297.78
92225 NATIONAL FOOD GROUP IN IN0778988	175725	N	74403 04/13/17	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL0407	0.00	382.86
92225 NATIONAL FOOD GROUP IN IN0778988	175725	N	74403 04/13/17	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL0407	0.00	404.13
TOTAL VENDOR						0.00	2126.99
48122 DIANA NEIMAN MAR2017	0	N	74404 04/13/17	5521321399991045-408-0100	APBL0407	0.00	11.77
100680 JEN NELSON 0117-033117	0	N	74405 04/13/17	1208020501007033-408-0100	APPG0404	0.00	93.09
47930 BETH V NELSON 0301-033117	0	N	74633 04/21/17	1108020604001305-408-0100	APPG0411	0.00	207.10
48081 NEW ENGLAND SECURITY L 03-17-053	174508	N	74406 04/13/17	1111320401009999-329-2000	#1525GRN - V15 - KEY CO APPG0404	0.00	243.00
48081 NEW ENGLAND SECURITY L 03-17-053	174508	N	74406 04/13/17	1111320401009999-329-2000	SHIPPING AND HANDLING APPG0404	0.00	9.80
TOTAL VENDOR						0.00	252.80
100023 NEW TEACHER CENTER 28159	174903	N	74752 04/27/17	1108020401009999-329-2219	FASR-LDR-US-1305-EN APPG0424	0.00	150.00
100023 NEW TEACHER CENTER 28159	174903	N	74752 04/27/17	1108020401009999-329-2219	TL-CALTI-US-1604-EN C APPG0424	0.00	400.00
100023 NEW TEACHER CENTER 28159	174903	N	74752 04/27/17	1108020401009999-329-2219	TL-ASWTI-US-1604-EN AN APPG0424	0.00	400.00
100023 NEW TEACHER CENTER 28159	174903	N	74752 04/27/17	1108020401009999-329-2219	ESTIMATED SHIPPING/HAND APPG0424	0.00	120.00
TOTAL VENDOR						0.00	1070.00

DRDR 025033

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 142
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
40821 NEWARK ELEMENT14 811990	174482	N	74397 04/13/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG0404	0.00	236.77
76451 SANDRA K NICHOLS 0201-022817	0	N	74231 04/06/17	1108020604001310-408-0100	APPG0404	0.00	227.37
76451 SANDRA K NICHOLS 0301-033117	0	N	74753 04/27/17	1108020604001310-408-0100	APPG0425	0.00	136.96
TOTAL VENDOR						0.00	364.33
92639 SARAH A NOLAND 0301-033017	0	N	74634 04/21/17	1108020616001350-408-0100	APPG0411	0.00	360.06
48795 NORTHEASTERN SUPPLY 1581495	173730	N	74635 04/21/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0411	0.00	48.49
48821 NORTHERN HIGH SCHOOL HISTORY 2017	0	N	74232 04/06/17	1208020501005430-499-2000	APSG0406	0.00	150.00
48818 NORTHERN MIDDLE SCHOOL HISTORY 2017	0	N	74233 04/06/17	1208020501005430-499-2000	APSG0406	0.00	675.00
92078 NORTHSTAR AV	173368	N		1121720501009999-554-0402	BULB FOR NEC VT85LP MT042417		
92078 NORTHSTAR AV	173368	N		1121720501009999-554-0402	BULB FOR SMART UF65 MT042417		
92078 NORTHSTAR AV	173368	N		1121720501009999-554-0402	ESTIMATED SHIPPING/HAND MT042417		
TOTAL VENDOR							
48849 NOTRE DAME OF MD UNIVE WINTER 2017	174683	N	74407 04/13/17	1108021299999999-414-4500	ENCUMBRANCE-DIRECT BILL APPG0410	0.00	48280.00
48871 NSTA 3582235	174821	N	74754 04/27/17	1108020401009999-329-2240	MEMBER #1853965 ARGUM APPG0422	0.00	33.97
48871 NSTA 3582235	174821	N	74754 04/27/17	1108020401009999-329-2240	FROM FLOWER TO FRUIT APPG0422	0.00	9.02
48871 NSTA 3582235	174821	N	74754 04/27/17	1108020401009999-329-2240	NOTABLE NOTEBOOKS: SCIE APPG0422	0.00	9.78
48871 NSTA 3582235	174821	N	74754 04/27/17	1108020401009999-329-2240	HELPING STUDENTS MAKE S APPG0422	0.00	30.16
48871 NSTA 3582235	174821	N	74754 04/27/17	1108020401009999-329-2240	MODELS-BASED SCIENCE TE APPG0422	0.00	20.35
48871 NSTA 3582235	174821	N	74754 04/27/17	1108020401009999-329-2240	UNCOVERING STUDENT IDEA APPG0422	0.00	28.65
48871 NSTA 3582235	174821	N	74754 04/27/17	1108020401009999-329-2240	THE FEEDBACK LOOP: USIN APPG0422	0.00	27.14
48871 NSTA 3582235	174821	N	74754 04/27/17	1108020401009999-329-2240	PROBLEM-BASED LEARNING APPG0422	0.00	30.16
48871 NSTA 3582235	174821	N	74754 04/27/17	1108020401009999-329-2240	EXEMPLARY SCIENCE: BEST APPG0422	0.00	22.61
48871 NSTA 3582235	174821	N	74754 04/27/17	1108020401009999-329-2240	BUZZ INTO ACTION: THE I APPG0422	0.00	12.04

DRDR 025034

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 143
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
48871 NSTA 3582235	174821	N	74754 04/27/17	1108020401009999-329-2240	BUBBLE BUBBLE APPG0422	0.00	12.04
48871 NSTA 3582235	174821	N	74754 04/27/17	1108020401009999-329-2240	QUESTIONS, CLAIMS, AND APPG0422	0.00	23.37
48871 NSTA 3582235	174821	N	74754 04/27/17	1108020401009999-329-2240	THE BASICS OF DATA LITE APPG0422	0.00	24.88
48871 NSTA 3582235	174821	N	74754 04/27/17	1108020401009999-329-2240	TEACHING WITH PURPOSE: APPG0422	0.00	4.67
48871 NSTA 3582235	174821	N	74754 04/27/17	1108020401009999-329-2240	EVOLUTION IN PERSPECTIV APPG0422	0.00	3.74
48871 NSTA 3582235	174821	N	74754 04/27/17	1108020401009999-329-2240	CLONES, CATS, AND CHEMI APPG0422	0.00	6.00
48871 NSTA 3582235	174821	N	74754 04/27/17	1108020401009999-329-2240	SUCCEEDING WITH INQUIRY APPG0422	0.00	23.75
48871 NSTA 3582235	174821	N	74754 04/27/17	1108020401009999-329-2240	LANGUAGE AND LITERACY I APPG0422	0.00	5.62
48871 NSTA 3582235	174821	N	74754 04/27/17	1108020401009999-329-2240	SCIENCE FOR ENGLISH LAN APPG0422	0.00	22.61
48871 NSTA 3582235	174821	N	74754 04/27/17	1108020401009999-329-2240	TEACHING SCIENCE IN THE APPG0422	0.00	18.83
48871 NSTA 3582235	174821	N	74754 04/27/17	1108020401009999-329-2240	5 PRACTICES FOR ORCHEST APPG0422	0.00	22.61
48871 NSTA 3582235	174821	N	74754 04/27/17	1108020401009999-329-2240	EVERYDAY ASSESSMENT IN APPG0422	0.00	21.10
48871 NSTA 3582235	174821	N	74754 04/27/17	1108020401009999-329-2240	GLOBAL CLIMATE CHANGE: APPG0422	0.00	4.67
48871 NSTA 3582235	174821	N	74754 04/27/17	1108020401009999-329-2240	NSTA TOOL KIT FOR TEACH APPG0422	0.00	7.51
48871 NSTA 3582235	174821	N	74754 04/27/17	1108020401009999-329-2240	PROFESSIONAL LEARNING C APPG0422	0.00	11.29
48871 NSTA 3582235	174821	N	74754 04/27/17	1108020401009999-329-2240	LEARNING SCIENCE BY DOI APPG0422	0.00	24.88
48871 NSTA 3582235	174821	N	74754 04/27/17	1108020401009999-329-2240	GENETICALLY MODIFIED CR APPG0422	0.00	5.25
48871 NSTA 3582235	174821	N	74754 04/27/17	1108020401009999-329-2240	INQUIRING SCIENTISTS, I APPG0422	0.00	30.16
48871 NSTA 3582235	174821	N	74754 04/27/17	1108020401009999-329-2240	ESTIMATED SHIPPING/HAND APPG0422	0.00	49.68
TOTAL VENDOR						0.00	546.54
92250 NUSSBAUM LAW LLC 1244	0	N	V506131 04/14/17	1108020121001000-209-0200	APSG0412	0.00	532.00
90846 ALESSIA M O'DELL 0328-040117	0	N	74755 04/27/17	1121420503009999-408-0100	APPG0424	0.00	179.48
49458 OFFICE DEPOT INC	173670	N		1120820401009999-329-2200	HP 51A, Black Original MT041217		
49458 OFFICE DEPOT INC	173670	N		1120820401009999-329-2200	HP 53A, Black Original MT041217		
49458 OFFICE DEPOT INC	173670	N		1120820401009999-329-2200	HP 125A, Cyan/Magenta/Y MT041217		
49458 OFFICE DEPOT INC	173670	N		1120820401009999-329-2200	HP 125A, Black Original MT041217		

DRDR 025035

SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 144
 ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK DATE	NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
49458 OFFICE DEPOT INC	173670	N			1120820401009999-329-2200	HP 933 Black/Cyan/Magen MT041217		
49458 OFFICE DEPOT INC	173670	N			1120820401009999-329-2200	HP 507A, Cyan Original MT041217		
49458 OFFICE DEPOT INC	173670	N			1120820401009999-329-2200	HP 507A, Yellow Origina MT041217		
49458 OFFICE DEPOT INC	173670	N			1120820401009999-329-2200	HP 507A, Magenta Origin MT041217		
49458 OFFICE DEPOT INC	173670	N			1120820401009999-329-2200	HP 507A, Black Original MT041217		
49458 OFFICE DEPOT INC	173670	N			1120820401009999-329-2200	Office Depot(R) Brand S MT041217		
49458 OFFICE DEPOT INC	173670	N			1120820401009999-329-2200	Paper Mate(R) Liquid Pa MT041217		
49458 OFFICE DEPOT INC	173670	N			1120820401009999-329-2200	EXPO(R) Chisel-Tip Dry- MT041217		
49458 OFFICE DEPOT INC	173670	N			1120820401009999-329-2200	Pacon Heavy-duty Anchor MT041217		
49458 OFFICE DEPOT INC	173670	N			1120820401009999-329-2200	Office Depot(R) Brand C MT041217		
49458 OFFICE DEPOT INC	173670	N			1120820401009999-329-2200	Energizer(R) Max(R) Alk MT041217		
49458 OFFICE DEPOT INC	173670	N			1120820401009999-329-2200	Avery(R) White Laser Ad MT041217		
49458 OFFICE DEPOT INC	173670	N			1120820401009999-329-2200	Office Depot(R) Brand E MT041217		
49458 OFFICE DEPOT INC	173670	N			1120820401009999-329-2200	Office Depot(R) Brand H MT041217		
49458 OFFICE DEPOT INC	173670	N			1120820401009999-329-2200	Post-it(R) Notes, 3 x 3 MT041217		
49458 OFFICE DEPOT INC	173670	N			1120820401009999-329-2200	ACCO(R) Economy Jumbo P MT041217		
49458 OFFICE DEPOT INC	173670	N			1120820401009999-329-2200	Office Depot(R) Brand S MT041217		
49458 OFFICE DEPOT INC	173670	N			1120820401009999-329-2200	Office Depot(R) Brand B MT041217		
49458 OFFICE DEPOT INC	173670	N			1120820401009999-329-2200	OIC(R) Binder Clips, Sm MT041217		
49458 OFFICE DEPOT INC	173670	N			1120820401009999-329-2200	Logitech(R) Z150 2-Piec MT041217		
49458 OFFICE DEPOT INC 041117	174620	N			1121520401009999-329-2200	Office Depot(R) Brand O APPG0410	0.00	0.00
49458 OFFICE DEPOT INC 041117	174620	N			1121520401009999-329-2200	Office Depot(R) Brand O APPG0410	0.00	0.00
49458 OFFICE DEPOT INC 902259151001	174196	N	74234		1121520401009999-329-1100	Sparco Standard Top-loa APPG0401	0.00	12.09
49458 OFFICE DEPOT INC 902259167001	174226	N	74234		1131720401009999-329-2200	Quality Park Clasp Enve APPG0401	0.00	4.52
49458 OFFICE DEPOT INC 902259167001	174226	N	74234		1131720401009999-329-2200	Office Depot(R) Brand C APPG0401	0.00	2.53
49458 OFFICE DEPOT INC 902259167001	174226	N	74234		1131720401009999-329-2200	Office Depot(R) Brand C APPG0401	0.00	2.96
49458 OFFICE DEPOT INC 902259167001	174226	N	74234		1131720401009999-329-2200	HP 564XL High-Yield Bla APPG0401	0.00	11.92

DRDR 025036

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 145
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
49458 OFFICE DEPOT INC 902259167001	174226	N	74234 04/06/17	1131720401009999-329-2200	Lexar(R) JumpDrive(R) V APPG0401	0.00	1.57
49458 OFFICE DEPOT INC 902259167001	174226	N	74234 04/06/17	1131720401009999-329-2200	HP 80A, Black Original APPG0401	0.00	28.48
49458 OFFICE DEPOT INC 902259168001	174226	N	74234 04/06/17	1131720401009999-329-2200	HP 80A, Black Original APPG0401	0.00	300.13
49458 OFFICE DEPOT INC 902259168001	174226	N	74234 04/06/17	1131720401009999-329-2200	Lexar(R) JumpDrive(R) V APPG0401	0.00	16.49
49458 OFFICE DEPOT INC 902259168001	174226	N	74234 04/06/17	1131720401009999-329-2200	HP 564XL High-Yield Bla APPG0401	0.00	125.55
49458 OFFICE DEPOT INC 902259168001	174226	N	74234 04/06/17	1131720401009999-329-2200	Office Depot(R) Brand C APPG0401	0.00	31.20
49458 OFFICE DEPOT INC 902259168001	174226	N	74234 04/06/17	1131720401009999-329-2200	Office Depot(R) Brand C APPG0401	0.00	26.61
49458 OFFICE DEPOT INC 902259168001	174226	N	74234 04/06/17	1131720401009999-329-2200	Quality Park Clasp Enve APPG0401	0.00	47.72
49458 OFFICE DEPOT INC 902259271001	174324	N	74234 04/06/17	1131520899991260-329-6000	Lyso(R) Disinfecting w APPG0401	0.00	9.73
49458 OFFICE DEPOT INC 902259271001	174324	N	74234 04/06/17	1131520899991260-329-6000	Lyso(R) I.C. Disinfect APPG0401	0.00	5.97
49458 OFFICE DEPOT INC 902259271001	174324	N	74234 04/06/17	1131520899991260-329-6000	Purell(R) Instant Hand APPG0401	0.00	1.56
49458 OFFICE DEPOT INC 902259271001	174324	N	74234 04/06/17	1131520899991260-329-6000	CURAD(R) Extreme Hold B APPG0401	0.00	2.68
49458 OFFICE DEPOT INC 902259271001	174324	N	74234 04/06/17	1131520899991260-329-6000	3M(TM) Nexcare(TM) Heav APPG0401	0.00	2.19
49458 OFFICE DEPOT INC 902259272001	174324	N	74234 04/06/17	1131520899991260-329-6000	3M(TM) Nexcare(TM) Heav APPG0401	0.00	1.40
49458 OFFICE DEPOT INC 902259272001	174324	N	74234 04/06/17	1131520899991260-329-6000	CURAD(R) Extreme Hold B APPG0401	0.00	1.71
49458 OFFICE DEPOT INC 902259272001	174324	N	74234 04/06/17	1131520899991260-329-6000	Purell(R) Instant Hand APPG0401	0.00	1.00
49458 OFFICE DEPOT INC 902259272001	174324	N	74234 04/06/17	1131520899991260-329-6000	Lyso(R) I.C. Disinfect APPG0401	0.00	3.82
49458 OFFICE DEPOT INC 902259272001	174324	N	74234 04/06/17	1131520899991260-329-6000	Lyso(R) Disinfecting w APPG0401	0.00	6.25
49458 OFFICE DEPOT INC 906466622001	174505	N	74234 04/06/17	1131520401009999-329-2200	STEELMASTER(R) Tiered T APPG0401	0.00	20.99
49458 OFFICE DEPOT INC 906466622001	174505	N	74234 04/06/17	1131520401009999-329-2200	Office Depot(R) Brand M APPG0401	0.00	14.64
49458 OFFICE DEPOT INC 906466622001	174505	N	74234 04/06/17	1131520401009999-329-2200	Office Depot(R) Brand B APPG0401	0.00	6.69
49458 OFFICE DEPOT INC 906466622001	174505	N	74234 04/06/17	1131520401009999-329-2200	Scotch(R) Premium-Grade APPG0401	0.00	44.98
49458 OFFICE DEPOT INC 906466622001	174505	N	74234 04/06/17	1131520401009999-329-2200	BIC(R) Wite-Out(R) Corr APPG0401	0.00	11.11
49458 OFFICE DEPOT INC 906466622001	174505	N	74234 04/06/17	1131520401009999-329-2200	Office Depot(R) Brand S APPG0401	0.00	7.25
49458 OFFICE DEPOT INC 906466622001	174505	N	74234 04/06/17	1131520401009999-329-2200	Dixon Oriole Pencil - # APPG0401	0.00	49.13
49458 OFFICE DEPOT INC 906466623001	174505	N	74234 04/06/17	1131520401009999-329-2200	Dixon Oriole Pencil - # APPG0401	0.00	22.85
49458 OFFICE DEPOT INC 906466623001	174505	N	74234 04/06/17	1131520401009999-329-2200	Office Depot(R) Brand S APPG0401	0.00	3.37

DRDR 025037

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 146
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
49458 OFFICE DEPOT INC 906466623001	174505	N	74234 04/06/17	1131520401009999-329-2200	BIC(R) Wite-Out(R) Corr APPG0401	0.00	5.17
49458 OFFICE DEPOT INC 906466623001	174505	N	74234 04/06/17	1131520401009999-329-2200	Scotch(R) Premium-Grade APPG0401	0.00	20.92
49458 OFFICE DEPOT INC 906466623001	174505	N	74234 04/06/17	1131520401009999-329-2200	Office Depot(R) Brand B APPG0401	0.00	3.11
49458 OFFICE DEPOT INC 906466623001	174505	N	74234 04/06/17	1131520401009999-329-2200	Office Depot(R) Brand M APPG0401	0.00	6.81
49458 OFFICE DEPOT INC 906466623001	174505	N	74234 04/06/17	1131520401009999-329-2200	STEELMASTER(R) Tiered T APPG0401	0.00	9.75
49458 OFFICE DEPOT INC 912141289001	171690	N	74234 04/06/17	1121320401009999-329-2200	BLANKET PURCHASE ORDER APPG0404	0.00	39.89
49458 OFFICE DEPOT INC 912141474001	171133	N	74234 04/06/17	1108020122001015-329-0100	BLANKET PO FOR FINANCE APPG0401	0.00	49.95
49458 OFFICE DEPOT INC 914160705001	175630	N	74234 04/06/17	1121420403009999-329-2200	Office Depot(R) Brand T APPG0403	0.00	9.13
49458 OFFICE DEPOT INC 914160705001	175630	N	74234 04/06/17	1121420403009999-329-2200	Office Depot(R) Brand W APPG0403	0.00	91.47
49458 OFFICE DEPOT INC 914160705001	175630	N	74234 04/06/17	1121420403009999-329-2200	Office Depot(R) Brand C APPG0403	0.00	68.78
49458 OFFICE DEPOT INC 914160705001	175630	N	74234 04/06/17	1121420403009999-329-2200	uni-ball(R) 207(TM) Ret APPG0403	0.00	7.99
49458 OFFICE DEPOT INC 914160705001	175630	N	74234 04/06/17	1121420403009999-329-2200	HP 410A Black Toner Car APPG0403	0.00	70.74
49458 OFFICE DEPOT INC 914160705001	175630	N	74234 04/06/17	1121420403009999-329-2200	HP LaserJet 410A Standa APPG0403	0.00	91.35
49458 OFFICE DEPOT INC 914160705001	175630	N	74234 04/06/17	1121420403009999-329-2200	HP LaserJet 410A Standa APPG0403	0.00	91.35
49458 OFFICE DEPOT INC 914300580001	175612	N	74234 04/06/17	1208020401007033-329-2200	Safco(R) Adjustable woo APPG0403	0.00	119.99
49458 OFFICE DEPOT INC 914696275001	175632	N	74234 04/06/17	1-A3705401	ITEM 810838 APPG0403	0.00	138.43
49458 OFFICE DEPOT INC 914696275001	175632	N	74234 04/06/17	1-A3705401	ITEM 531982 APPG0403	0.00	489.17
49458 OFFICE DEPOT INC 914696383001	175632	N	74234 04/06/17	1-A3705401	ITEM 810838 APPG0403	0.00	39.17
49458 OFFICE DEPOT INC 914696383001	175632	N	74234 04/06/17	1-A3705401	ITEM 531982 APPG0403	0.00	138.43
49458 OFFICE DEPOT INC 915036931001	175580	N	74234 04/06/17	1121520501009999-554-0402	Office Depot(R) Brand F APPG0403	0.00	10.84
49458 OFFICE DEPOT INC 915036931001	175580	N	74234 04/06/17	1121520501009999-554-0402	Tripp Lite 7.5in Nylon APPG0403	0.00	1.15
49458 OFFICE DEPOT INC 915036932001	175580	N	74234 04/06/17	1121520501009999-554-0402	Tripp Lite 7.5in Nylon APPG0403	0.00	10.84
49458 OFFICE DEPOT INC 915036932001	175580	N	74234 04/06/17	1121520501009999-554-0402	Office Depot(R) Brand F APPG0403	0.00	101.84
49458 OFFICE DEPOT INC 916685659001	175663	N	74408 04/13/17	1208020401007033-329-2200	HP 90A, Black Original APPG0410	0.00	142.75
49458 OFFICE DEPOT INC 916685674001	175664	N	74408 04/13/17	1208020401007033-329-2200	Avery(R) Laser And Inkj APPG0410	0.00	26.99
49458 OFFICE DEPOT INC 916685701001	175666	N	74408 04/13/17	1208020401007033-329-2200	Neenah Bright White Pre APPG0410	0.00	34.12
49458 OFFICE DEPOT INC 916685701001	175666	N	74408 04/13/17	1208020401007033-329-2200	Canon PG-240XL/CL-241XL APPG0410	0.00	313.40

DRDR 025038

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 147
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
49458 OFFICE DEPOT INC 916685707001	175667	N	74408 04/13/17	1208020401007033-329-2200	Xstamper Classix Self-I APPG0410	0.00	48.78
49458 OFFICE DEPOT INC 916685707001	175667	N	74408 04/13/17	1208020401007033-329-2200	Avery(R) TrueBlock(R) w APPG0410	0.00	34.17
49458 OFFICE DEPOT INC 916685708001	175667	N	74408 04/13/17	1208020401007033-329-2200	Avery(R) TrueBlock(R) w APPG0410	0.00	23.95
49458 OFFICE DEPOT INC 916685708001	175667	N	74408 04/13/17	1208020401007033-329-2200	Xstamper Classix Self-I APPG0410	0.00	34.17
49458 OFFICE DEPOT INC 916685714001	175670	N	74408 04/13/17	1208020401007033-329-2200	Blue Sky(TM) Monthly wa APPG0407	0.00	14.29
49458 OFFICE DEPOT INC 916685714001	175670	N	74408 04/13/17	1208020401007033-329-2200	Neenah Exact(R) vellum APPG0407	0.00	20.88
49458 OFFICE DEPOT INC 916685715001	175668	N	74408 04/13/17	1208020401007033-329-2200	Office Depot(R) Brand S APPG0407	0.00	20.04
49458 OFFICE DEPOT INC 916685715001	175668	N	74408 04/13/17	1208020401007033-329-2200	Avery(R) Easy Peel(R) w APPG0407	0.00	88.26
49458 OFFICE DEPOT INC 916685715001	175668	N	74408 04/13/17	1208020401007033-329-2200	Office Depot(R) Brand S APPG0407	0.00	7.00
49458 OFFICE DEPOT INC 916685723001	175671	N	74408 04/13/17	1208020401007033-329-2200	Kensington Noise Cancel APPG0407	0.00	32.87
49458 OFFICE DEPOT INC 916685723001	175671	N	74408 04/13/17	1208020401007033-329-2200	Office Depot(R) Brand M APPG0407	0.00	1.22
49458 OFFICE DEPOT INC 916685723001	175671	N	74408 04/13/17	1208020401007033-329-2200	Post-it(R) Pop-Up Notes APPG0407	0.00	16.40
49458 OFFICE DEPOT INC 916685724001	175671	N	74408 04/13/17	1208020401007033-329-2200	Post-it(R) Pop-Up Notes APPG0407	0.00	8.78
49458 OFFICE DEPOT INC 916685724001	175671	N	74408 04/13/17	1208020401007033-329-2200	Office Depot(R) Brand M APPG0407	0.00	0.65
49458 OFFICE DEPOT INC 916685724001	175671	N	74408 04/13/17	1208020401007033-329-2200	Kensington Noise Cancel APPG0407	0.00	17.62
49458 OFFICE DEPOT INC 917323675001	175690	N	74408 04/13/17	1208020401007033-329-2200	Centon DataStick Pro US APPG0407	0.00	27.19
49458 OFFICE DEPOT INC 917323675001	175690	N	74408 04/13/17	1208020401007033-329-2200	Lexar(R) JumpDrive(R) T APPG0407	0.00	11.78
49458 OFFICE DEPOT INC 917323692001	175691	N	74408 04/13/17	1208020401007033-329-2200	Office Depot(R) Brand D APPG0407	0.00	89.96
49458 OFFICE DEPOT INC 917323692001	175691	N	74408 04/13/17	1208020401007033-329-2200	Office Depot(R) Brand T APPG0407	0.00	55.00
49458 OFFICE DEPOT INC 855958797001	171395	N	74637 04/21/17	1131620401009999-329-2200	Dixon(R) Presharpened G APPG0413	0.00	5.68
49458 OFFICE DEPOT INC 855958797001	171395	N	74637 04/21/17	1131620401009999-329-2200	Learning Resources Pock APPG0413	0.00	10.71
49458 OFFICE DEPOT INC 855958797001	171395	N	74637 04/21/17	1131620401009999-329-2200	PromAG Magnetic Squares APPG0413	0.00	14.36
49458 OFFICE DEPOT INC 855958797001	171395	N	74637 04/21/17	1131620401009999-329-2200	BIC(R) Wite-Out(R) Quic APPG0413	0.00	3.35
49458 OFFICE DEPOT INC 855958797001	171395	N	74637 04/21/17	1131620401009999-329-2200	Paper Mate(R) Flair(R) APPG0413	0.00	4.44
49458 OFFICE DEPOT INC 855958797001	171395	N	74637 04/21/17	1131620401009999-329-2200	Paper Mate(R) Flair(R) APPG0413	0.00	6.29
49458 OFFICE DEPOT INC 855958797001	171395	N	74637 04/21/17	1131620401009999-329-2200	Realspace(TM) Goose Nec APPG0413	0.00	18.39
49458 OFFICE DEPOT INC 855958797001	171395	N	74637 04/21/17	1131620401009999-329-2200	3M(TM) Command(TM) Dama APPG0413	0.00	14.36

DRDR 025039

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 148
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
49458 OFFICE DEPOT INC 855958797001	171395	N	74637 04/21/17	1131620401009999-329-2200	Duck EZ Start Packaging APPG0413	0.00	5.74
49458 OFFICE DEPOT INC 855958797001	171395	N	74637 04/21/17	1131620401009999-329-2200	Avery(R) TrueBlock(R) w APPG0413	0.00	10.18
49458 OFFICE DEPOT INC 855958797001	171395	N	74637 04/21/17	1131620401009999-329-2200	3M whiteboard Permanent APPG0413	0.00	6.54
49458 OFFICE DEPOT INC 855958797001	171395	N	74637 04/21/17	1131620401009999-329-2200	Pacon Tru-Ray Heavyweig APPG0413	0.00	6.79
49458 OFFICE DEPOT INC 855958797001	171395	N	74637 04/21/17	1131620401009999-329-2200	Pacon Tru-Ray Heavyweig APPG0413	0.00	6.79
49458 OFFICE DEPOT INC 855958797001	171395	N	74637 04/21/17	1131620401009999-329-2200	Pacon Tru-Ray Heavyweig APPG0413	0.00	3.99
49458 OFFICE DEPOT INC 855958797001	171395	N	74637 04/21/17	1131620401009999-329-2200	Pacon Tru-Ray Heavyweig APPG0413	0.00	3.99
49458 OFFICE DEPOT INC 859310721-00	0	N	74637 04/21/17	1131620401009999-329-2200	APPG0413	0.00	-39.99
49458 OFFICE DEPOT INC 907944318001	0	N	74637 04/21/17	1131620401009999-329-2200	APPG0411	0.00	44.28
49458 OFFICE DEPOT INC 907944355001	174654	N	74637 04/21/17	1131520604001300-329-1100	Staedtler Pre-sharpened APPG0411	0.00	8.13
49458 OFFICE DEPOT INC 907944355001	174654	N	74637 04/21/17	1131520604001300-329-1100	Office Depot(R) Brand E APPG0411	0.00	3.42
49458 OFFICE DEPOT INC 907944355001	174654	N	74637 04/21/17	1131520604001300-329-1100	Office Depot(R) Brand P APPG0411	0.00	11.73
49458 OFFICE DEPOT INC 907944355001	174654	N	74637 04/21/17	1131520604001300-329-1100	Office Depot(R) Brand P APPG0411	0.00	18.90
49458 OFFICE DEPOT INC 907944355001	174654	N	74637 04/21/17	1131520604001300-329-1100	BIC(R) Cristal Ballpoin APPG0411	0.00	10.22
49458 OFFICE DEPOT INC 907944355001	174654	N	74637 04/21/17	1131520604001300-329-1100	Avery Top Loading Sheet APPG0411	0.00	37.79
49458 OFFICE DEPOT INC 907944355001	174654	N	74637 04/21/17	1131520604001300-329-1100	Office Depot(R) Brand H APPG0411	0.00	9.70
49458 OFFICE DEPOT INC 907944355001	174654	N	74637 04/21/17	1131520604001300-329-1100	Office Depot(R) Brand H APPG0411	0.00	11.09
49458 OFFICE DEPOT INC 907944355001	174654	N	74637 04/21/17	1131520604001300-329-1100	Office Depot(R)(R) Bran APPG0411	0.00	26.74
49458 OFFICE DEPOT INC 907944355001	174654	N	74637 04/21/17	1131520604001300-329-1100	Office Depot(R) Brand H APPG0411	0.00	8.03
49458 OFFICE DEPOT INC 907944356001	174654	N	74637 04/21/17	1131520604001300-329-1100	Office Depot(R)(R) Bran APPG0411	0.00	58.16
49458 OFFICE DEPOT INC 907944356001	174654	N	74637 04/21/17	1131520604001300-329-1100	Office Depot(R) Brand H APPG0411	0.00	17.47
49458 OFFICE DEPOT INC 907944356001	174654	N	74637 04/21/17	1131520604001300-329-1100	Office Depot(R) Brand H APPG0411	0.00	24.11
49458 OFFICE DEPOT INC 907944356001	174654	N	74637 04/21/17	1131520604001300-329-1100	Office Depot(R) Brand H APPG0411	0.00	21.10
49458 OFFICE DEPOT INC 907944356001	174654	N	74637 04/21/17	1131520604001300-329-1100	Avery Top Loading Sheet APPG0411	0.00	82.17
49458 OFFICE DEPOT INC 907944356001	174654	N	74637 04/21/17	1131520604001300-329-1100	BIC(R) Cristal Ballpoin APPG0411	0.00	22.23
49458 OFFICE DEPOT INC 907944356001	174654	N	74637 04/21/17	1131520604001300-329-1100	Office Depot(R) Brand P APPG0411	0.00	41.10
49458 OFFICE DEPOT INC 907944356001	174654	N	74637 04/21/17	1131520604001300-329-1100	Office Depot(R) Brand P APPG0411	0.00	25.52

DRDR 025040

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 149
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
49458 OFFICE DEPOT INC 907944356001	174654	N	74637 04/21/17	1131520604001300-329-1100	Office Depot(R) Brand E APPG0411	0.00	7.43
49458 OFFICE DEPOT INC 907944356001	174654	N	74637 04/21/17	1131520604001300-329-1100	Staedtler Pre-sharpened APPG0411	0.00	17.66
49458 OFFICE DEPOT INC 909293024001	175235	N	74637 04/21/17	1110120899991260-329-6000	Office Depot(R) Brand O APPG0413	0.00	213.72
49458 OFFICE DEPOT INC 909293024001	175235	N	74637 04/21/17	1110120899991260-329-6000	Canon PGI-250 XL Pigmen APPG0413	0.00	137.97
49458 OFFICE DEPOT INC 909293024001	175235	N	74637 04/21/17	1110120899991260-329-6000	Canon CLI-251 Black/Col APPG0413	0.00	199.96
49458 OFFICE DEPOT INC 910025276001	174923	N	74637 04/21/17	1131620401009999-329-2200	Fiskars(R) Office Sciss APPG0413	0.00	25.47
49458 OFFICE DEPOT INC 910025276001	174923	N	74637 04/21/17	1131620401009999-329-2200	Scotch(R) Magic(TM) 810 APPG0413	0.00	8.49
49458 OFFICE DEPOT INC 910025276001	174923	N	74637 04/21/17	1131620401009999-329-2200	Post-it(R) 3 x 3 Super APPG0413	0.00	12.20
49458 OFFICE DEPOT INC 910025276001	174923	N	74637 04/21/17	1131620401009999-329-2200	Post-it(R) Miami Collec APPG0413	0.00	12.09
49458 OFFICE DEPOT INC 910352208001	175132	N	74637 04/21/17	1131820401009999-329-1100	EXPO(R) Low-Odor Dry-Er APPG0413	0.00	71.01
49458 OFFICE DEPOT INC 910352208001	175132	N	74637 04/21/17	1131820401009999-329-1100	Paper Mate(R) Mirado(R) APPG0413	0.00	26.98
49458 OFFICE DEPOT INC 910417189001	175280	N	74637 04/21/17	1131420401009999-329-1100	Paper Mate(R) InkJoy(TM APPG0413	0.00	13.98
49458 OFFICE DEPOT INC 910417189001	175280	N	74637 04/21/17	1131420401009999-329-1100	Paper Mate(R) InkJoy(R) APPG0413	0.00	39.98
49458 OFFICE DEPOT INC 910417189001	175280	N	74637 04/21/17	1131420401009999-329-1100	Paper Mate(R) InkJoy(R) APPG0413	0.00	103.28
49458 OFFICE DEPOT INC 910417189001	175280	N	74637 04/21/17	1131420401009999-329-1100	Pilot(R) G-2(R) Retract APPG0413	0.00	16.90
49458 OFFICE DEPOT INC 910417189001	175280	N	74637 04/21/17	1131420401009999-329-1100	BIC(R) Wite-Out(R) Corr APPG0413	0.00	10.00
49458 OFFICE DEPOT INC 910417241001	175311	N	74637 04/21/17	1110120410009999-329-2300	Gartner Studios(R) Desi APPG0413	0.00	23.97
49458 OFFICE DEPOT INC 910417241001	175311	N	74637 04/21/17	1110120410009999-329-2300	Geographics(R) 30 Recyc APPG0413	0.00	5.15
49458 OFFICE DEPOT INC 910417241001	175311	N	74637 04/21/17	1110120410009999-329-2300	Avery(R) Permanent Self APPG0413	0.00	4.11
49458 OFFICE DEPOT INC 910417250001	175376	N	74637 04/21/17	1120120401009999-329-2200	Office Depot(R) Brand I APPG0413	0.00	1.04
49458 OFFICE DEPOT INC 910417250001	175376	N	74637 04/21/17	1120120401009999-329-2200	Quality Park(R) Interde APPG0413	0.00	1.35
49458 OFFICE DEPOT INC 910417250001	175376	N	74637 04/21/17	1120120401009999-329-2200	Office Depot(R) Brand C APPG0413	0.00	1.97
49458 OFFICE DEPOT INC 910417250001	175376	N	74637 04/21/17	1120120401009999-329-2200	Office Depot(R) Brand C APPG0413	0.00	1.31
49458 OFFICE DEPOT INC 910417250001	175376	N	74637 04/21/17	1120120401009999-329-2200	Verbatim(R) Store n Go APPG0413	0.00	2.10
49458 OFFICE DEPOT INC 910417250001	175376	N	74637 04/21/17	1120120401009999-329-2200	Scotch(R) Magic(TM) Tap APPG0413	0.00	2.05
49458 OFFICE DEPOT INC 910417250001	175376	N	74637 04/21/17	1120120401009999-329-2200	Ticonderoga(R) #2 Penci APPG0413	0.00	1.84
49458 OFFICE DEPOT INC 910417250001	175376	N	74637 04/21/17	1120120401009999-329-2200	BIC(R) SoftFeel Retract APPG0413	0.00	0.89

DRDR 025041

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 150
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
49458 OFFICE DEPOT INC 910417250001	175376	N	74637 04/21/17	1120120401009999-329-2200	GBC(R) Laminating Film APPG0413	0.00	3.55
49458 OFFICE DEPOT INC 910417250001	175376	N	74637 04/21/17	1120120401009999-329-2200	HP 78A, Black Original APPG0413	0.00	25.51
49458 OFFICE DEPOT INC 910417250001	175376	N	74637 04/21/17	1120120401009999-329-2200	Office Depot(R) Brand F APPG0413	0.00	3.88
49458 OFFICE DEPOT INC 910417250001	175376	N	74637 04/21/17	1120120401009999-329-2200	Office Depot(R) Brand 3 APPG0413	0.00	4.13
49458 OFFICE DEPOT INC 910417250001	175376	N	74637 04/21/17	1120120401009999-329-2200	Pacon(R) Tag Board, 24 APPG0413	0.00	2.27
49458 OFFICE DEPOT INC 910417250001	175376	N	74637 04/21/17	1120120401009999-329-2200	Pacon(R) Tag Board, 18 APPG0413	0.00	1.44
49458 OFFICE DEPOT INC 910417327001	175386	N	74637 04/21/17	1121420403009999-329-2200	HP 05A, Black Original APPG0413	0.00	530.36
49458 OFFICE DEPOT INC 910417327001	175386	N	74637 04/21/17	1121420403009999-329-2200	HP 80A, Black Original APPG0413	0.00	108.99
49458 OFFICE DEPOT INC 910417327001	175386	N	74637 04/21/17	1121420403009999-329-2200	Office Depot(R) Brand T APPG0413	0.00	9.13
49458 OFFICE DEPOT INC 910417327001	175386	N	74637 04/21/17	1121420403009999-329-2200	Office Depot(R) Brand F APPG0413	0.00	9.13
49458 OFFICE DEPOT INC 910417327001	175386	N	74637 04/21/17	1121420403009999-329-2200	Office Depot(R) Brand F APPG0413	0.00	10.88
49458 OFFICE DEPOT INC 910417327001	175386	N	74637 04/21/17	1121420403009999-329-2200	Office Depot(R) Brand F APPG0413	0.00	10.88
49458 OFFICE DEPOT INC 910417327001	175386	N	74637 04/21/17	1121420403009999-329-2200	Office Depot(R) Brand F APPG0413	0.00	9.13
49458 OFFICE DEPOT INC 910417327001	175386	N	74637 04/21/17	1121420403009999-329-2200	Office Depot(R) Brand W APPG0413	0.00	91.47
49458 OFFICE DEPOT INC 910417327001	175386	N	74637 04/21/17	1121420403009999-329-2200	Office Depot(R) Brand C APPG0413	0.00	68.78
49458 OFFICE DEPOT INC 910417327001	175386	N	74637 04/21/17	1121420403009999-329-2200	uni-ball(R) 207(TM) Ret APPG0413	0.00	7.99
49458 OFFICE DEPOT INC 910417327001	175386	N	74637 04/21/17	1121420403009999-329-2200	HP 410A Black Toner Car APPG0413	0.00	70.74
49458 OFFICE DEPOT INC 910417327001	175386	N	74637 04/21/17	1121420403009999-329-2200	HP LaserJet 410A Standa APPG0413	0.00	91.35
49458 OFFICE DEPOT INC 910417327001	175386	N	74637 04/21/17	1121420403009999-329-2200	HP LaserJet 410A Standa APPG0413	0.00	91.35
49458 OFFICE DEPOT INC 910417327001	175386	N	74637 04/21/17	1121420403009999-329-2200	HP LaserJet 410A Standa APPG0413	0.00	91.35
49458 OFFICE DEPOT INC 910417346001	175413	N	74637 04/21/17	1111620401009999-329-2200	Office Depot(R) Brand W APPG0419	0.00	58.00
49458 OFFICE DEPOT INC 910417346001	175413	N	74637 04/21/17	1111620401009999-329-2200	Office Depot(R) Brand T APPG0419	0.00	60.50
49458 OFFICE DEPOT INC 910417346001	175413	N	74637 04/21/17	1111620401009999-329-2200	Office Depot(R) Brand T APPG0419	0.00	60.50
49458 OFFICE DEPOT INC 910417346001	175413	N	74637 04/21/17	1111620401009999-329-2200	Office Depot(R) Brand T APPG0419	0.00	12.10
49458 OFFICE DEPOT INC 910417346001	175413	N	74637 04/21/17	1111620401009999-329-2200	Office Depot(R) Brand 1 APPG0419	0.00	42.40
49458 OFFICE DEPOT INC 910417346001	175413	N	74637 04/21/17	1111620401009999-329-2200	X-ACTO(R) Helix Electri APPG0419	0.00	20.92
49458 OFFICE DEPOT INC 910417346001	175413	N	74637 04/21/17	1111620401009999-329-2200	EXPO(R) white Board Cle APPG0419	0.00	24.45

DRDR 025042

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 151
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
49458 OFFICE DEPOT INC 910417346001	175413	N	74637 04/21/17	1111620401009999-329-2200	Office Depot(R) Brand P APPG0419	0.00	22.00
49458 OFFICE DEPOT INC 910417346001	175413	N	74637 04/21/17	1111620401009999-329-2200	Post-it(R) 1 1/2 x 2 No APPG0419	0.00	25.60
49458 OFFICE DEPOT INC 910417346001	175413	N	74637 04/21/17	1111620401009999-329-2200	Office Depot(R) Brand H APPG0419	0.00	79.80
49458 OFFICE DEPOT INC 910417371001	175426	N	74637 04/21/17	1121720401009999-329-2200	Dell(TM) K3756 Use amp; APPG0419	0.00	456.31
49458 OFFICE DEPOT INC 910417371001	175426	N	74637 04/21/17	1121720401009999-329-2200	HP 05A, Black Original APPG0419	0.00	147.57
49458 OFFICE DEPOT INC 910417371001	175426	N	74637 04/21/17	1121720401009999-329-2200	HP 80A, Black Original APPG0419	0.00	80.87
49458 OFFICE DEPOT INC 910417371001	175426	N	74637 04/21/17	1121720401009999-329-2200	HP 950XL/951 Black/Colo APPG0419	0.00	53.51
49458 OFFICE DEPOT INC 910417371001	175426	N	74637 04/21/17	1121720401009999-329-2200	HP 13X, Black Original APPG0419	0.00	177.41
49458 OFFICE DEPOT INC 910417371001	175426	N	74637 04/21/17	1121720401009999-329-2200	HP 49A, Black Original APPG0419	0.00	44.77
49458 OFFICE DEPOT INC 910417371001	175426	N	74637 04/21/17	1121720401009999-329-2200	HP 64A Black Toner Cart APPG0419	0.00	269.46
49458 OFFICE DEPOT INC 910417372001	175426	N	74637 04/21/17	1121720401009999-329-2200	HP 64A Black Toner Cart APPG0419	0.00	456.84
49458 OFFICE DEPOT INC 910417372001	175426	N	74637 04/21/17	1121720401009999-329-2200	HP 49A, Black Original APPG0419	0.00	75.89
49458 OFFICE DEPOT INC 910417372001	175426	N	74637 04/21/17	1121720401009999-329-2200	HP 13X, Black Original APPG0419	0.00	300.79
49458 OFFICE DEPOT INC 910417372001	175426	N	74637 04/21/17	1121720401009999-329-2200	HP 950XL/951 Black/Colo APPG0419	0.00	90.73
49458 OFFICE DEPOT INC 910417372001	175426	N	74637 04/21/17	1121720401009999-329-2200	HP 80A, Black Original APPG0419	0.00	137.11
49458 OFFICE DEPOT INC 910417372001	175426	N	74637 04/21/17	1121720401009999-329-2200	HP 05A, Black Original APPG0419	0.00	250.20
49458 OFFICE DEPOT INC 910417372001	175426	N	74637 04/21/17	1121720401009999-329-2200	Dell(TM) K3756 Use amp; APPG0419	0.00	773.59
49458 OFFICE DEPOT INC 910417410001	175451	N	74637 04/21/17	1121720401009999-329-2200	Redi-Tag FSC Certified APPG0419	0.00	42.95
49458 OFFICE DEPOT INC 910417410001	175451	N	74637 04/21/17	1121720401009999-329-2200	BIC(R) Wite-Out(R) Corr APPG0419	0.00	20.00
49458 OFFICE DEPOT INC 910417410001	175451	N	74637 04/21/17	1121720401009999-329-2200	Post-it(R) 4 x 6 Notes, APPG0419	0.00	61.60
49458 OFFICE DEPOT INC 910417410001	175451	N	74637 04/21/17	1121720401009999-329-2200	Office Depot(R) Brand C APPG0419	0.00	39.90
49458 OFFICE DEPOT INC 910417410001	175451	N	74637 04/21/17	1121720401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0419	0.00	18.85
49458 OFFICE DEPOT INC 910417410001	175451	N	74637 04/21/17	1121720401009999-329-2200	EXPO(R) Dry-Erase Soft- APPG0419	0.00	26.40
49458 OFFICE DEPOT INC 91041741001	175468	N	74637 04/21/17	1131520410009999-329-2300	Just Basics Round-Ring APPG0419	0.00	59.98
49458 OFFICE DEPOT INC 91041741001	175468	N	74637 04/21/17	1131520410009999-329-2300	BIC(R) Velocity Retract APPG0419	0.00	8.51
49458 OFFICE DEPOT INC 91041741001	175468	N	74637 04/21/17	1131520410009999-329-2300	Paper Mate(R) Write Bro APPG0419	0.00	20.04
49458 OFFICE DEPOT INC 91041741001	175468	N	74637 04/21/17	1131520410009999-329-2300	Avery(R) Big Tab(TM) In APPG0419	0.00	13.44

DRDR 025043

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 152
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
49458 OFFICE DEPOT INC 910417460001	175482	N	74637 04/21/17	1120120401009999-329-2200	3M(TM) PF319W Lightweig APPG0419	0.00	92.68
49458 OFFICE DEPOT INC 910417460001	175482	N	74637 04/21/17	1120120401009999-329-2200	Swingline(R) Model 532 APPG0419	0.00	125.89
49458 OFFICE DEPOT INC 910417460001	175482	N	74637 04/21/17	1120120401009999-329-2200	Westcott Ruler Clusters APPG0419	0.00	51.46
49458 OFFICE DEPOT INC 910417460001	175482	N	74637 04/21/17	1120120401009999-329-2200	Elmers(R) Glue-All Pour APPG0419	0.00	5.95
49458 OFFICE DEPOT INC 910417460001	175482	N	74637 04/21/17	1120120401009999-329-2200	Elmers(R) Glue-All Pour APPG0419	0.00	51.82
49458 OFFICE DEPOT INC 910417460001	175482	N	74637 04/21/17	1120120401009999-329-2200	Scotch(R) Premium-Grade APPG0419	0.00	21.95
49458 OFFICE DEPOT INC 910417460001	175482	N	74637 04/21/17	1120120401009999-329-2200	Office Depot(R) Brand F APPG0419	0.00	27.31
49458 OFFICE DEPOT INC 910417460002	175482	N	74637 04/21/17	1120120401009999-329-2200	3M(TM) PF319W Lightweig APPG0414	0.00	46.45
49458 OFFICE DEPOT INC 910417460002	175482	N	74637 04/21/17	1120120401009999-329-2200	Swingline(R) Model 532 APPG0414	0.00	63.10
49458 OFFICE DEPOT INC 910417460002	175482	N	74637 04/21/17	1120120401009999-329-2200	Westcott Ruler Clusters APPG0414	0.00	25.79
49458 OFFICE DEPOT INC 910417460002	175482	N	74637 04/21/17	1120120401009999-329-2200	Elmers(R) Glue-All Pour APPG0414	0.00	2.98
49458 OFFICE DEPOT INC 910417460002	175482	N	74637 04/21/17	1120120401009999-329-2200	Elmers(R) Glue-All Pour APPG0414	0.00	25.98
49458 OFFICE DEPOT INC 910417460002	175482	N	74637 04/21/17	1120120401009999-329-2200	Scotch(R) Premium-Grade APPG0414	0.00	11.00
49458 OFFICE DEPOT INC 910417460002	175482	N	74637 04/21/17	1120120401009999-329-2200	Office Depot(R) Brand F APPG0414	0.00	13.69
49458 OFFICE DEPOT INC 910417466001	175488	N	74637 04/21/17	1131520401009999-329-2200	BIC(R) Wite-Out(R) Corr APPG0419	0.00	4.30
49458 OFFICE DEPOT INC 910417466001	175488	N	74637 04/21/17	1131520401009999-329-2200	Staedtler Pre-sharpened APPG0419	0.00	34.08
49458 OFFICE DEPOT INC 910417466001	175488	N	74637 04/21/17	1131520401009999-329-2200	Office Depot(R) Brand E APPG0419	0.00	3.44
49458 OFFICE DEPOT INC 910417466001	175488	N	74637 04/21/17	1131520401009999-329-2200	BIC(R) Velocity Retract APPG0419	0.00	4.50
49458 OFFICE DEPOT INC 910417473001	175489	N	74637 04/21/17	1120120410009999-329-2300	Office Depot(R) Brand I APPG0413	0.00	11.40
49458 OFFICE DEPOT INC 910417473001	175489	N	74637 04/21/17	1120120410009999-329-2300	Office Depot(R) Brand 2 APPG0413	0.00	17.62
49458 OFFICE DEPOT INC 910417473001	175489	N	74637 04/21/17	1120120410009999-329-2300	Wilson Jones(R) Round-R APPG0413	0.00	24.21
49458 OFFICE DEPOT INC 910417473001	175489	N	74637 04/21/17	1120120410009999-329-2300	Wilson Jones(R) Binder, APPG0413	0.00	26.42
49458 OFFICE DEPOT INC 910417473001	175489	N	74637 04/21/17	1120120410009999-329-2300	Office Depot(R) Brand E APPG0413	0.00	13.76
49458 OFFICE DEPOT INC 910417473001	175489	N	74637 04/21/17	1120120410009999-329-2300	Just Basics Economy Rou APPG0413	0.00	11.50
49458 OFFICE DEPOT INC 910417473001	175489	N	74637 04/21/17	1120120410009999-329-2300	Just Basics Economy Rou APPG0413	0.00	11.64
49458 OFFICE DEPOT INC 910417473001	175489	N	74637 04/21/17	1120120410009999-329-2300	OfficeMax(R) Brand 2-Po APPG0413	0.00	44.96
49458 OFFICE DEPOT INC 910417473001	175489	N	74637 04/21/17	1120120410009999-329-2300	Redi-Tag(R) Removable I APPG0413	0.00	17.94

DRDR 025044

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 153
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
49458 OFFICE DEPOT INC 910417473001	175489	N	74637 04/21/17	1120120410009999-329-2300	Avery(R) White Laser Ad APPG0413	0.00	25.95
49458 OFFICE DEPOT INC 912908441001	0	N	74637 04/21/17	1121420403009999-329-2200	APPG0413	0.00	-430.81
49458 OFFICE DEPOT INC 913326180001	0	N	74637 04/21/17	1120120401009999-329-2200	APPG0419	0.00	-139.13
49458 OFFICE DEPOT INC 917323674001	175690	N	74756 04/27/17	1208020401007033-329-2200	Centon DataStick Pro US APPG0422	0.00	62.79
49458 OFFICE DEPOT INC 917323674001	175690	N	74756 04/27/17	1208020401007033-329-2200	Lexar(R) JumpDrive(R) T APPG0422	0.00	27.19
49458 OFFICE DEPOT INC 918030357001	175047	N	74756 04/27/17	1131220401009999-329-2200	HP 64A Black Toner Cart APPG0422	0.00	290.52
49458 OFFICE DEPOT INC 918030357001	175047	N	74756 04/27/17	1131220401009999-329-2200	HP 53X, Black Original APPG0422	0.00	249.71
49458 OFFICE DEPOT INC 921038154001	175332	N	74756 04/27/17	1108020123001035-329-0100	ENCUMBER FOR FY 2017 FO APPG0424	0.00	58.05
TOTAL VENDOR						0.00	11253.42
91340 OHIO CHILD SUPPORT	0	N	74494 04/14/17	7-L4506103	DED:2010 SUPPORT PAY072P	0.00	397.00
91340 OHIO CHILD SUPPORT	0	N	74834 04/28/17	7-L4506103	DED:2010 SUPPORT PAY073P	0.00	397.00
TOTAL VENDOR						0.00	794.00
49562 ORIENTAL TRADING CO IN 173346		N		1210121499993370-329-9900	ITEM NO.: IN-13677865 MT042617		
49562 ORIENTAL TRADING CO IN 173346		N		1210121499993370-329-9900	ITEM NO.: IN-13677780 MT042617		
49562 ORIENTAL TRADING CO IN 173346		N		1210121499993370-329-9900	ITEM NO.: IN-13747154 MT042617		
49562 ORIENTAL TRADING CO IN 173346		N		1210121499993370-329-9900	ITEM NO.: IN-57/2504 MT042617		
49562 ORIENTAL TRADING CO IN 173346		N		1210121499993370-329-9900	ITEM NO.: IN-56/5011 MT042617		
49562 ORIENTAL TRADING CO IN 173346		N		1210121499993370-329-9900	ITEM NO.: KV-48/6341 MT042617		
49562 ORIENTAL TRADING CO IN 173346		N		1210121499993370-329-9900	ITEM NO.: KV-13682539 MT042617		
49562 ORIENTAL TRADING CO IN 175687 683067324-01		N	74757 04/27/17	1208020401007033-329-2200	IN-13644031 SIDEWALK CH APPG0421	0.00	99.95
49562 ORIENTAL TRADING CO IN 175687 683067324-01		N	74757 04/27/17	1208020401007033-329-2200	IN-5/1554 TREASURE CHES APPG0421	0.00	199.90
49562 ORIENTAL TRADING CO IN 175687 683067324-01		N	74757 04/27/17	1208020401007033-329-2200	IN-12/740 SUPER ROLLS O APPG0421	0.00	84.95
49562 ORIENTAL TRADING CO IN 175687 683067324-01		N	74757 04/27/17	1208020401007033-329-2200	IN-13722933 BABY ANIMAL APPG0421	0.00	79.80
49562 ORIENTAL TRADING CO IN 175687 683067324-01		N	74757 04/27/17	1208020401007033-329-2200	IN-37/47 APPG0421	0.00	79.80
49562 ORIENTAL TRADING CO IN 175687 683067324-01		N	74757 04/27/17	1208020401007033-329-2200	IN-37-160 EASTER EGG ST APPG0421	0.00	104.70
49562 ORIENTAL TRADING CO IN 175687 683067324-01		N	74757 04/27/17	1208020401007033-329-2200	IN-12/3508 BIG BUBBLE W APPG0421	0.00	74.90
49562 ORIENTAL TRADING CO IN 175687 683067324-01		N	74757 04/27/17	1208020401007033-329-2200	IN-13681435 REALISTIC E APPG0421	0.00	17.80

DRDR 025045

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 154
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
49562	ORIENTAL TRADING CO IN 175687	N	74757	1208020401007033-329-2200	IN-5/912 COLORFUL BRIGH APPG0421	0.00	42.40
49562	ORIENTAL TRADING CO IN 175687	N	74757	1208020401007033-329-2200	IN-13722909 BRIGHT FRUI APPG0421	0.00	79.80
49562	ORIENTAL TRADING CO IN 175687	N	74757	1208020401007033-329-2200	IN-13680556 TOY FILLED APPG0421	0.00	74.70
49562	ORIENTAL TRADING CO IN 175687	N	74757	1208020401007033-329-2200	IN-13680547 PUPPY FILLE APPG0421	0.00	74.70
49562	ORIENTAL TRADING CO IN 175687	N	74757	1208020401007033-329-2200	ESTIMATED SHIPPING/HAND APPG0421	0.00	101.34
49562	ORIENTAL TRADING CO IN 175699	N	74757	1210121499993370-329-9900	ITEM NO. IN-5/1626 APPG0422	0.00	25.09
49562	ORIENTAL TRADING CO IN 175699	N	74757	1210121499993370-329-9900	ITEM NO. IN-57/8010 APPG0422	0.00	6.25
49562	ORIENTAL TRADING CO IN 175699	N	74757	1210121499993370-329-9900	ITEM NO. IN-12/3508 APPG0422	0.00	68.34
49562	ORIENTAL TRADING CO IN 175699	N	74757	1210121499993370-329-9900	ITEM NO. IN-5/629 APPG0422	0.00	11.38
49562	ORIENTAL TRADING CO IN 175699	N	74757	1210121499993370-329-9900	ITEM NO. IN-12/2484 APPG0422	0.00	18.20
49562	ORIENTAL TRADING CO IN 175699	N	74757	1210121499993370-329-9900	ITEM NO. IN-13627057 APPG0422	0.00	11.39
49562	ORIENTAL TRADING CO IN 175699	N	74757	1210121499993370-329-9900	ITEM NO. IN-37/47 (24 P APPG0422	0.00	36.40
49562	ORIENTAL TRADING CO IN 175699	N	74757	1210121499993370-329-9900	ITEM NO. IN-5/912 APPG0422	0.00	9.67
TOTAL VENDOR						0.00	1301.46
49636	TATIANA OWENS 0301-033017	0	N 74638 04/21/17	1108020604001300-408-0100	APPG0412	0.00	371.45
101038	OWINGS MILLS TRACK FEES 2017PHS	0	N 74758 04/27/17	1111320501009999-209-3306	APSG0427	0.00	200.00
100880	DONALD ELLSWORTH PALME 0301-032917	0	N 74639 04/21/17	1108020604001305-408-0100	APPG0411	0.00	200.30
90946	JANET PALMIERI-PARKS 0301-033117	0	N V506161 04/21/17	1108020799991240-408-0100	APPG0411	0.00	217.16
90455	PANERA BREAD	174833	N	1108020899991260-499-9100	ENCUMBERANCE OF FUNDS, MT042517		
90455	PANERA BREAD 679283	0	N 74759 04/27/17	1208021499994006-325-9000	APSG0427	0.00	27.98
TOTAL VENDOR						0.00	27.98
50735	SYLVIA P PARKER 0301-032817	0	N 74760 04/27/17	1208020501007033-408-0100	APPG0422	0.00	144.23
92215	LAURA M PARKS 0308-033017	0	N 74409 04/13/17	1208020501007033-408-0100	APPG0404	0.00	22.26
50593	JOEL M PARMER 0307-033017	0	N V506162 04/21/17	1108020123001040-408-0100	APPG0412	0.00	104.54

DRDR 025046

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 155
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
76500 JOANNE M PASKOFF 032717	0	N	74235 04/06/17	1108020501009999-408-0100	APPG0404	0.00	20.43
76500 JOANNE M PASKOFF 0320-032917	0	N	74640 04/21/17	1108020501009999-408-0100	APPG0410	0.00	13.16
76500 JOANNE M PASKOFF 0320-033017	0	N	74640 04/21/17	1108020501009999-408-0100	APPG0410	0.00	18.72
TOTAL VENDOR						0.00	52.31
90475 JASON R PATTON 0302-032817	0	N	74641 04/21/17	1131820215012550-408-0100	APPG0410	0.00	45.05
90475 JASON R PATTON 033017	0	N	74641 04/21/17	1131820215012550-408-0100	APPG0412	0.00	93.95
TOTAL VENDOR						0.00	139.00
50877 PATUXENT APPEAL CAMPUS SMCITY033017	0	N	74410 04/13/17	1108020799991240-499-9900	APSG0412	0.00	16.00
4600 PATUXENT APPEAL CAMPUS 041117 F/T	0	N	74762 04/27/17	1210121499993370-209-2300	APSG0427	0.00	249.00
4600 PATUXENT APPEAL CAMPUS MD CTR 41117	0	N	74761 04/27/17	1210121499993370-209-9900	APSG0427	0.00	575.00
TOTAL VENDOR						0.00	824.00
50870 PATUXENT HIGH SCHOOL HISTORY 2017	0	N	74236 04/06/17	1208020501005430-499-2000	APSG0406	0.00	150.00
50870 PATUXENT HIGH SCHOOL PHS 041217	0	N	74763 04/27/17	1108020501009999-499-9900	APSG0427	0.00	355.74
TOTAL VENDOR						0.00	505.74
58202 PEARSON CLINICAL ASSES 11089519	175323	N	74237 04/06/17	1108020604001305-329-3300	0158700066 SENSORY PROF APPG0401	0.00	161.13
58202 PEARSON CLINICAL ASSES 11089519	175323	N	74237 04/06/17	1108020604001305-329-3300	ESTIMATED SHIPPING/HAND APPG0401	0.00	9.67
TOTAL VENDOR						0.00	170.80
90399 JODI L PEREZ 0301-033117	0	N	74642 04/21/17	1108020604001305-408-0100	APPG0411	0.00	140.38
51159 PAUL A PERINO 0317-033117	0	N	V506164 04/21/17	1108021031006020-408-0100	APPG0411	0.00	32.64
51128 PERMA-BOUND 1722578-01	175431	N		1110120408009999-322-0700	NUMBER: L-17075494 APPG0414	0.00	0.00
51128 PERMA-BOUND 1722578-01	175431	N	V506165 04/21/17	1110120408009999-322-0700	2016-17 BOOK ORDER APPG0414	0.00	88.73
51128 PERMA-BOUND 1718325-00	174238	N	V506198 04/27/17	1131820408009999-322-0700	ITEM 5675717, THE BOYS APPG0421	0.00	12.31
51128 PERMA-BOUND 1718325-00	174238	N	V506198 04/27/17	1131820408009999-322-0700	ITEM NUMBER 94788, WHER APPG0421	0.00	8.76
51128 PERMA-BOUND 1718325-00	174238	N	V506198 04/27/17	1131820408009999-322-0700	ITEM NUMBER 79282, WHO APPG0421	0.00	8.76
51128 PERMA-BOUND 1718325-00	174238	N	V506198 04/27/17	1131820408009999-322-0700	ITEM NUMBER 125196, AS APPG0421	0.00	14.05

DRDR 025047

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 156
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
51128 PERMA-BOUND 1718325-00	174238	N	V506198 04/27/17	1131820408009999-322-0700	ITEM NUMBER 128368, ASH APPG0421	0.00	14.05
51128 PERMA-BOUND 1718325-00	174238	N	V506198 04/27/17	1131820408009999-322-0700	ITEM NUMBER 128458, THE APPG0421	0.00	15.18
51128 PERMA-BOUND 1718325-00	174238	N	V506198 04/27/17	1131820408009999-322-0700	ITEM NUMBER 117830, BOY APPG0421	0.00	10.85
51128 PERMA-BOUND 1718325-00	174238	N	V506198 04/27/17	1131820408009999-322-0700	ITEM NUMBER 115994, DRE APPG0421	0.00	11.10
51128 PERMA-BOUND 1718325-00	174238	N	V506198 04/27/17	1131820408009999-322-0700	ITEM NUMBER 130322, FRE APPG0421	0.00	14.80
51128 PERMA-BOUND 1718325-00	174238	N	V506198 04/27/17	1131820408009999-322-0700	ITEM NUMBER 134861, GHO APPG0421	0.00	14.05
51128 PERMA-BOUND 1718325-00	174238	N	V506198 04/27/17	1131820408009999-322-0700	ITEM NUMBER 118359, THE APPG0421	0.00	11.72
51128 PERMA-BOUND 1718325-00	174238	N	V506198 04/27/17	1131820408009999-322-0700	ITEM NUMBER 129612, THE APPG0421	0.00	14.03
51128 PERMA-BOUND 1718325-00	174238	N	V506198 04/27/17	1131820408009999-322-0700	ITEM NUMBER 5700850, HE APPG0421	0.00	3.70
51128 PERMA-BOUND 1718325-00	174238	N	V506198 04/27/17	1131820408009999-322-0700	ITEM 129106, IN THE SHA APPG0421	0.00	14.80
51128 PERMA-BOUND 1718325-00	174238	N	V506198 04/27/17	1131820408009999-322-0700	ITEM NUMBER 126873, THE APPG0421	0.00	14.61
51128 PERMA-BOUND 1718325-00	174238	N	V506198 04/27/17	1131820408009999-322-0700	ITEM NUMBER 92648, JOHN APPG0421	0.00	14.51
51128 PERMA-BOUND 1718325-00	174238	N	V506198 04/27/17	1131820408009999-322-0700	ITEM NUMBER 5883127, LE APPG0421	0.00	4.93
51128 PERMA-BOUND 1718325-00	174238	N	V506198 04/27/17	1131820408009999-322-0700	ITEM NUMBER 121854, MAR APPG0421	0.00	16.52
51128 PERMA-BOUND 1718325-00	174238	N	V506198 04/27/17	1131820408009999-322-0700	ITEM NUMBER 28310, NINT APPG0421	0.00	10.28
51128 PERMA-BOUND 1718325-00	174238	N	V506198 04/27/17	1131820408009999-322-0700	ITEM NUMBER 109807, SCO APPG0421	0.00	10.28
51128 PERMA-BOUND 1718325-00	174238	N	V506198 04/27/17	1131820408009999-322-0700	ITEM NUMBER 104733, SLA APPG0421	0.00	10.28
51128 PERMA-BOUND 1718325-00	174238	N	V506198 04/27/17	1131820408009999-322-0700	ITEM NUMBER 58055587, S APPG0421	0.00	6.14
51128 PERMA-BOUND 1718325-00	174238	N	V506198 04/27/17	1131820408009999-322-0700	ITEM NUMBER 127378, THE APPG0421	0.00	15.18
51128 PERMA-BOUND 1718325-00	174238	N	V506198 04/27/17	1131820408009999-322-0700	ITEM NUMBER 121852, THI APPG0421	0.00	15.40
51128 PERMA-BOUND 1718325-00	174238	N	V506198 04/27/17	1131820408009999-322-0700	ITEM NUMBER 109730, THE APPG0421	0.00	10.28
51128 PERMA-BOUND 1718325-00	174238	N	V506198 04/27/17	1131820408009999-322-0700	ITEM NUMBER 108999, WHE APPG0421	0.00	10.85
51128 PERMA-BOUND 1718325-00	174238	N	V506198 04/27/17	1131820408009999-322-0700	ITEM NUMBER 12717, WOLF APPG0421	0.00	14.05
TOTAL VENDOR						0.00	410.20
91394 PESSIN KATZ LAW, PA 472360	0	M	V506199 04/27/17	1108020121001005-209-0200	APSG0427	0.00	2165.80
91394 PESSIN KATZ LAW, PA 472360	0	M	V506199 04/27/17	1108020616001350-209-0200	APSG0427	0.00	4968.47
TOTAL VENDOR						0.00	7134.27

DRDR 025048

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 157
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
51162 PETROLEUM TRADERS CORP 0 1113421		N	74238 04/06/17	1108021031006000-329-5900	APSG0406	0.00	2274.78
51162 PETROLEUM TRADERS CORP 0 1115181		N	74764 04/27/17	1108021031006000-329-5900	APSG0427	0.00	1167.62
51162 PETROLEUM TRADERS CORP 0 1115396		N	74764 04/27/17	1108021031006000-329-5900	APSG0427	0.00	1000.17
51162 PETROLEUM TRADERS CORP 175225 1115473		N P	74764 04/27/17	1108021031006000-424-6100	HEATING OIL APSG0427	0.00	11435.59
51162 PETROLEUM TRADERS CORP 175225 1116471		N P	74764 04/27/17	1108021031006000-424-6100	HEATING OIL APSG0427	0.00	657.67
51162 PETROLEUM TRADERS CORP 175225 1116478		N P	74764 04/27/17	1108021031006000-424-6100	HEATING OIL APSG0427	0.00	386.42
TOTAL VENDOR						0.00	16922.25
92850 KAREN D PFEIFF 0328-033017	0	N	74643 04/21/17	1208020501007000-408-0100	APPG0410	0.00	87.21
92850 KAREN D PFEIFF 0329-033017	0	N	74643 04/21/17	1220820509007000-499-2300	APPG0412	0.00	64.87
TOTAL VENDOR						0.00	152.08
13583 PFG/CARROLL COUNTY FOO 170951 MAR2014CHEM		N P	V506105 04/13/17	5511121399991045-329-9200	BLANKET PO FOR SY16-17 APBL0407	0.00	16.02
13583 PFG/CARROLL COUNTY FOO 170951 MAR2014CHEM		N P	V506105 04/13/17	5521321399991045-329-9200	BLANKET PO FOR SY16-17 APBL0407	0.00	16.02
13583 PFG/CARROLL COUNTY FOO 170951 MAR2014CHEM		N P	V506105 04/13/17	5531421399991045-329-9200	BLANKET PO FOR SY16-17 APBL0407	0.00	16.02
13583 PFG/CARROLL COUNTY FOO 170951 MAR2014CHEM		N P	V506105 04/13/17	5511621399991045-329-9200	BLANKET PO FOR SY16-17 APBL0407	0.00	32.04
13583 PFG/CARROLL COUNTY FOO 175573 MAR2017DISP		N P	V506105 04/13/17	5521721399991045-329-9100	BLANKET PURCHASE ORDER APBL0407	0.00	135.21
13583 PFG/CARROLL COUNTY FOO 175573 MAR2017DISP		N P	V506105 04/13/17	5531821399991045-329-9100	BLANKET PURCHASE ORDER APBL0407	0.00	167.12
13583 PFG/CARROLL COUNTY FOO 175573 MAR2017DISP		N P	V506105 04/13/17	5521621399991045-329-9100	BLANKET PURCHASE ORDER APBL0407	0.00	236.52
13583 PFG/CARROLL COUNTY FOO 175573 MAR2017DISP		N P	V506105 04/13/17	5511121399991045-329-9100	BLANKET PURCHASE ORDER APBL0407	0.00	250.03
13583 PFG/CARROLL COUNTY FOO 175573 MAR2017DISP		N P	V506105 04/13/17	5521321399991045-329-9100	BLANKET PURCHASE ORDER APBL0407	0.00	310.95
13583 PFG/CARROLL COUNTY FOO 175573 MAR2017DISP		N P	V506105 04/13/17	5531421399991045-329-9100	BLANKET PURCHASE ORDER APBL0407	0.00	345.17
13583 PFG/CARROLL COUNTY FOO 175573 MAR2017DISP		N P	V506105 04/13/17	5511321399991045-329-9100	BLANKET PURCHASE ORDER APBL0407	0.00	378.25
13583 PFG/CARROLL COUNTY FOO 173585 MAR2017FOOD		N F	V506105 04/13/17	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL0407	0.00	3031.24
13583 PFG/CARROLL COUNTY FOO 173585 MAR2017FOOD		N F	V506105 04/13/17	5521621399991045-325-9000	BLANKET PURCHASE ORDER APBL0407	0.00	6160.35
13583 PFG/CARROLL COUNTY FOO 173585 MAR2017FOOD		N F	V506105 04/13/17	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL0407	0.00	8092.02
13583 PFG/CARROLL COUNTY FOO 173585 MAR2017FOOD		N F	V506105 04/13/17	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL0407	0.00	8864.52
13583 PFG/CARROLL COUNTY FOO 173585 MAR2017FOOD		N F	V506105 04/13/17	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL0407	0.00	10507.30
13583 PFG/CARROLL COUNTY FOO 173585 MAR2017FOOD		N F	V506105 04/13/17	5511321399991045-325-9000	BLANKET PURCHASE ORDER APBL0407	0.00	11299.20

DRDR 025049

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 158
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
13583 PFG/CARROLL COUNTY FOO	173585	N	V506105	5531421399991045-325-9000	BLANKET PURCHASE ORDER	0.00	14042.63
MAR2017FOOD		F	04/13/17		APBL0407		
13583 PFG/CARROLL COUNTY FOO	173585	N	V506105	5521321399991045-325-9000	BLANKET PURCHASE ORDER	0.00	15611.10
MAR2017FOOD		F	04/13/17		APBL0407		
13583 PFG/CARROLL COUNTY FOO	0	N	V506105	5511621399991045-325-9000		0.00	1808.11
MAR2017FOODC			04/13/17		APBL0407		
TOTAL VENDOR						0.00	81319.82
76549 WILLIAM PHALEN	0	N	74411	1108020121001000-499-0900		0.00	219.83
0325-032717			04/13/17		APPG0407		
76549 WILLIAM PHALEN	0	N	74472	1108020121001000-499-0900		0.00	20.90
REIM 040717			04/13/17		APSG0407		
76549 WILLIAM PHALEN	0	N	74472	1108020121001000-499-0900		0.00	20.90
REIM 040717			04/13/17		APSG0407		
76549 WILLIAM PHALEN	0	N	74472	1108020121001000-499-0900		0.00	60.00
REIM 040717			04/13/17		APSG0407		
TOTAL VENDOR						0.00	321.63
51557 PITNEY BOWES	171191	N	74412	1108020123001025-329-0200	EMCUMBER FUNDS FOR POST	0.00	180.00
1003549188		P	04/13/17		APPG0410		
100798 PIVOT PHYSICAL THERAPY	173556	N	74765	1108020501009999-209-0401	ATHLETIC TRAINERS	0.00	7500.00
2017-CC-07		P	04/27/17		APSG0427		
51684 PLUM POINT MIDDLE SCHO	0	N	74240	1208020501005430-499-2000		0.00	525.00
HISTORY 2017			04/06/17		APSG0406		
92208 MELISSA POHL	0	N	V506106	1108020604001300-329-3500		0.00	15.65
032717			04/13/17		APPG0404		
92208 MELISSA POHL	0	N	V506166	1108020616001350-408-0100		0.00	190.67
0302-033117			04/21/17		APPG0411		
TOTAL VENDOR						0.00	206.32
52057 POSITIVE PROMOTIONS	175742	N	74766	1208020501005805-499-9900	ITEM # GN-9762, METAL P	0.00	439.60
05733781		F	04/27/17		APPG0422		
52057 POSITIVE PROMOTIONS	175742	N	74766	1208020501005805-499-9900	ESTIMATED SHIPPING/HAND	0.00	46.16
05733781		F	04/27/17		APPG0422		
TOTAL VENDOR						0.00	485.76
91809 POSTER COMPLIANCE CENT	175735	N	74334	1108020123001035-209-1300	1 YEAR COMPLIANCE PLAN	0.00	1993.10
2976455-MD		F	04/13/17		APPG0410		
101023 SHAWN POWELL	0	N	74413	1108020501009999-408-0100		0.00	36.38
0314-033017			04/13/17		APPG0404		
101023 SHAWN POWELL	0	N	74413	1108020501009999-408-0100		0.00	26.75
0322-032917			04/13/17		APPG0404		
101023 SHAWN POWELL	0	N	74413	1108020501009999-408-0100		0.00	8.56
033117			04/13/17		APPG0404		
TOTAL VENDOR						0.00	71.69
100999 PPR, LLC	175655	N	74241	1108020604001305-209-1000	ENCUMBRANCE TO PPR FOR	0.00	1575.00
0215363-IN		P	04/06/17		APPG0403		
100999 PPR, LLC	175655	N	74414	1108020604001305-209-1000	ENCUMBRANCE TO PPR FOR	0.00	1575.00
0216191-IN		P	04/13/17		APPG0407		

DRDR 025050

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 159
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
100999 PPR, LLC 0217028-IN	175655	N	74645	1108020604001305-209-1000	ENCUMBRANCE TO PPR FOR APPG0411	0.00	1687.50
TOTAL VENDOR		P	04/21/17			0.00	4837.50
52589 PR FRED CHRYSLER DODGE C64672	171882	N	74415	1108020999991270-209-2500	ENCUMBER INSPECTION MON APSG0412	0.00	7906.00
		P	04/13/17				
52361 PREMIER 208117868608	174739	N	74646	1131520401009999-329-1700	678775 - CHAIR DOLLY FO APPG0411	0.00	396.80
		F	04/21/17				
100438 PRE-PAID LEGAL SERVICE 0		N	74495	7-L4506103	DED:6060 LEGALSH PAY072P	0.00	1341.59
		F	04/14/17				
100438 PRE-PAID LEGAL SERVICE 0		N	74835	7-L4506103	DED:6060 LEGALSH PAY073P	0.00	1341.59
		F	04/28/17				
TOTAL VENDOR						0.00	2683.18
52586 PRINCE FRED. GRA. USE 0 21367		N	74530	1208020501005480-499-2000	APSG0412	0.00	141.72
			04/14/17				
52640 PRINCE GEORGES COUNTY 0 03192017		N	74647	1108020501009999-209-3310	APSG0412	0.00	210.00
			04/21/17				
101032 PRISMATIC SERVICES, IN 318	175760	N	74648	1108020999991270-209-0400	CONSULTING FEES FOR APPG0412	0.00	11725.57
		P	04/21/17				
100407 PRO CARE THERAPY INC. 8616810	175608	N	74242	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS FO APPG0401	0.00	3307.50
		P	04/06/17				
100407 PRO CARE THERAPY INC. 8649880	175608	N	74649	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS FO APPG0411	0.00	4391.63
		P	04/21/17				
TOTAL VENDOR						0.00	7699.13
52704 PROCOM COMMUNICATIONS 141356	175053	N	74767	1111420401009999-329-2200	RECHARGEABLE BATTER FOR APPG0424	0.00	39.95
		F	04/27/17				
52700 PRO-ED INC. 2626207	175494	N	74243	1120720401009999-329-2200	TOWL - 4 STUDENT APPG0401	0.00	133.57
		F	04/06/17				
52700 PRO-ED INC. 2626207	175494	N	74243	1120720401009999-329-2200	TOWL-4 STUDENT APPG0401	0.00	133.57
		F	04/06/17				
52700 PRO-ED INC. 2626207	175494	N	74243	1120720401009999-329-2200	PAT-2 TEST FORMS (15) APPG0401	0.00	93.39
		F	04/06/17				
52700 PRO-ED INC. 2626207	175494	N	74243	1120720401009999-329-2200	PHONOLOGICAL AWARENESS APPG0401	0.00	89.99
		F	04/06/17				
52700 PRO-ED INC. 2626207	175494	N	74243	1120720401009999-329-2200	PHONOLOGICAL AWARENESS APPG0401	0.00	140.08
		F	04/06/17				
52700 PRO-ED INC. 2626207	175494	N	74243	1120720401009999-329-2200	SHIPPING APPG0401	0.00	59.06
		F	04/06/17				
TOTAL VENDOR						0.00	649.66
92822 LAURIE K QUIJADA MAR2017	0	N	74416	5521321399991045-408-0100	APBL0407	0.00	10.70
			04/13/17				
53230 QUILL CORPORATION 4902722	175191	N	74417	1108020216012520-329-1100	ITEM 901-434LPY MODEL H APPG0407	0.00	131.04
		F	04/13/17				

DRDR 025051

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 160
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
53230 QUILL CORPORATION 4902722	175191	N	74417 04/13/17	1108020216012520-329-1100	901-40706LMP, IP HAMMER APPG0407	0.00	28.39
53230 QUILL CORPORATION 4902722	175191	N	74417 04/13/17	1108020216012520-329-1100	ITEM 901-40690LMP MOHAW APPG0407	0.00	39.89
53230 QUILL CORPORATION 5483109	174699	N	74417 04/13/17	1130220215012550-329-1100	C8767WN HP BLACK 96 APPG0410	0.00	39.35
53230 QUILL CORPORATION 5483109	174699	N	74417 04/13/17	1130220215012550-329-1100	901-12992 2" PRONG FAST APPG0410	0.00	8.53
TOTAL VENDOR						0.00	247.20
53667 RAWLINGS BUS SERVICE L 041517 CONT	173106	M	74418 04/13/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0412	0.00	9896.38
53667 RAWLINGS BUS SERVICE L 041517 CONT	173106	M	74418 04/13/17	1108020999991270-209-2200	SPECIAL EDUCATON TRANSP APSG0412	0.00	4333.17
53667 RAWLINGS BUS SERVICE L FL022417-55	0	M	74474 04/13/17	1108020999991270-209-2322	APM0413	0.00	63.77
53667 RAWLINGS BUS SERVICE L FL022717-55	0	M	74474 04/13/17	1108020999991270-209-2322	APM0413	0.00	145.70
53667 RAWLINGS BUS SERVICE L FL022817-55	0	M	74474 04/13/17	1108020999991270-209-2322	APM0413	0.00	136.64
53667 RAWLINGS BUS SERVICE L FL030117-55	0	M	74474 04/13/17	1108020999991270-209-2322	APM0413	0.00	139.04
53667 RAWLINGS BUS SERVICE L FL030217-55	0	M	74474 04/13/17	1108020999991270-209-2322	APM0413	0.00	149.39
53667 RAWLINGS BUS SERVICE L FL030317-55	0	M	74474 04/13/17	1108020999991270-209-2322	APM0413	0.00	104.84
53667 RAWLINGS BUS SERVICE L FL030617-55	0	M	74474 04/13/17	1108020999991270-209-2322	APM0413	0.00	150.69
53667 RAWLINGS BUS SERVICE L FL030717-55	0	M	74474 04/13/17	1108020999991270-209-2322	APM0413	0.00	137.74
53667 RAWLINGS BUS SERVICE L FL030817-55	0	M	74474 04/13/17	1108020999991270-209-2322	APM0413	0.00	146.80
53667 RAWLINGS BUS SERVICE L FL030917-55	0	M	74474 04/13/17	1108020999991270-209-2322	APM0413	0.00	139.04
53667 RAWLINGS BUS SERVICE L FL031017-55	0	M	74474 04/13/17	1108020999991270-209-2322	APM0413	0.00	145.51
53667 RAWLINGS BUS SERVICE L FL031317-55	0	M	74474 04/13/17	1108020999991270-209-2322	APM0413	0.00	137.74
53667 RAWLINGS BUS SERVICE L FL031417-55	0	M	74474 04/13/17	1108020999991270-209-2322	APM0413	0.00	55.23
53667 RAWLINGS BUS SERVICE L FL031517-55	0	M	74474 04/13/17	1108020999991270-209-2322	APM0413	0.00	146.80
53667 RAWLINGS BUS SERVICE L FL031617-55	0	M	74474 04/13/17	1108020999991270-209-2322	APM0413	0.00	136.45
53667 RAWLINGS BUS SERVICE L FL031717-55	0	M	74474 04/13/17	1108020999991270-209-2322	APM0413	0.00	97.14
53667 RAWLINGS BUS SERVICE L FL032017-55	0	M	74474 04/13/17	1108020999991270-209-2322	APM0413	0.00	94.40
53667 RAWLINGS BUS SERVICE L FL032117-55	0	M	74474 04/13/17	1108020999991270-209-2322	APM0413	0.00	142.92
53667 RAWLINGS BUS SERVICE L FL032217-55	0	M	74474 04/13/17	1108020999991270-209-2322	APM0413	0.00	157.16
53667 RAWLINGS BUS SERVICE L FL032317-55	0	M	74474 04/13/17	1108020999991270-209-2322	APM0413	0.00	137.74

DRDR 025052

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 161
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
53667 RAWLINGS BUS SERVICE L 0 FL032417-55	M	74474 04/13/17	1108020999991270-209-2322	APM0413	0.00	141.63
53667 RAWLINGS BUS SERVICE L 0 FL032717-55	M	74474 04/13/17	1108020999991270-209-2322	APM0413	0.00	135.16
53667 RAWLINGS BUS SERVICE L 0 FL032817-55	M	74474 04/13/17	1108020999991270-209-2322	APM0413	0.00	129.98
53667 RAWLINGS BUS SERVICE L 0 FL032917-55	M	74474 04/13/17	1108020999991270-209-2322	APM0413	0.00	155.86
53667 RAWLINGS BUS SERVICE L 173106 043017 CONT	M P	74810 04/28/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0427	0.00	9896.42
53667 RAWLINGS BUS SERVICE L 173106 043017 CONT	M P	74810 04/28/17	1108020999991270-209-2200	SPECIAL EDUCATON TRANSP APSG0427	0.00	4333.19
53667 RAWLINGS BUS SERVICE L 0 CB030817-11	M	74810 04/28/17	1108020999991270-209-2324	APM0424	0.00	161.56
53667 RAWLINGS BUS SERVICE L 0 CB032217-11	M	74810 04/28/17	1108020999991270-209-2324	APM0424	0.00	105.40
TOTAL VENDOR					0.00	31853.49
53818 REALLY GOOD STUFF LLC 175405 5917933	N F	V506168 04/21/17	1131620401009999-329-2200	#702977 TLC-2 DELUXE TE APPG0414	0.00	1405.63
53818 REALLY GOOD STUFF LLC 175405 5917933	N F	V506168 04/21/17	1131620401009999-329-2200	#160256 PRIMARY TEACHIN APPG0414	0.00	3002.55
53818 REALLY GOOD STUFF LLC 175405 5917933	N F	V506168 04/21/17	1131620401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0414	0.00	376.65
TOTAL VENDOR					0.00	4784.83
37560 SUSAN K REEDY 0 0306-033117	N	V506169 04/21/17	1108020799991240-408-0100	APPG0411	0.00	65.27
100065 REHABMART LLC. 174688 18175	N F	74768 04/27/17	1120620604001300-329-2100	SKU: END-2237 FUBBLES S APPG0424	0.00	75.01
100065 REHABMART LLC. 174688 18175	N F	74768 04/27/17	1120620604001300-329-2100	ESTIMATED SHIPPING/HAND APPG0424	0.00	7.50
TOTAL VENDOR					0.00	82.51
53910 REID & REID INC. 173107 041517 CONT	M P	V506108 04/13/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0412	0.00	49605.35
53910 REID & REID INC. 173107 041517 CONT	M P	V506108 04/13/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0412	0.00	6673.78
53910 REID & REID INC. 0 BAES-010	M	V506108 04/13/17	1120820501009999-209-2300	APPG0405	0.00	1600.00
53910 REID & REID INC. 0 CO11086U1013	M	V506108 04/13/17	1108020999991270-209-3400	APMJ0413	0.00	131.95
53910 REID & REID INC. 0 EN032017-215	M	V506126 04/13/17	1108020999991270-209-2347	APM0413	0.00	263.60
53910 REID & REID INC. 0 HH10782G0302	M	V506108 04/13/17	1121720999991270-209-3400	APMJ0413	0.00	328.06
53910 REID & REID INC. 0 HHS-087	M	V506108 04/13/17	1121720501009999-209-2300	APPG0405	0.00	440.00
53910 REID & REID INC. 0 HHS-129	M	V506108 04/13/17	1121720501009999-209-2300	APPG0405	0.00	850.00
53910 REID & REID INC. 0 HHS-131	M	V506108 04/13/17	1121720501009999-209-2300	APPG0405	0.00	880.00

DRDR 025053

SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 162
 ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
53910 REID & REID INC. HHS-139	0	M	V506108 04/13/17	1121720501009999-209-2300	APPG0405	0.00	375.00
53910 REID & REID INC. HHS-140	0	M	V506108 04/13/17	1121720501009999-209-2300	APPG0405	0.00	300.00
53910 REID & REID INC. MHES-029	0	M	V506108 04/13/17	1131220501009999-209-2300	APPG0405	0.00	1760.00
53910 REID & REID INC. NH10775B1212	0	M	V506108 04/13/17	1131420999991270-209-3400	APMJ0413	0.00	389.63
53910 REID & REID INC. NH10776W1213	0	M	V506108 04/13/17	1131420999991270-209-3400	APMJ0413	0.00	320.64
53910 REID & REID INC. NH10777S1213	0	M	V506108 04/13/17	1131420999991270-209-3400	APMJ0413	0.00	213.60
53910 REID & REID INC. NH10778B1214	0	M	V506108 04/13/17	1131420999991270-209-3400	APMJ0413	0.00	385.40
53910 REID & REID INC. NH10779S1214	0	M	V506108 04/13/17	1131420999991270-209-3400	APMJ0413	0.00	385.40
53910 REID & REID INC. NH10780I1214	0	M	V506108 04/13/17	1131420999991270-209-3400	APMJ0413	0.00	390.45
53910 REID & REID INC. NH10781S1215	0	M	V506108 04/13/17	1131420999991270-209-3400	APMJ0413	0.00	213.60
53910 REID & REID INC. NH10784G0316	0	M	V506108 04/13/17	1131420999991270-209-3400	APMJ0413	0.00	288.48
53910 REID & REID INC. NH10785B0316	0	M	V506108 04/13/17	1131420999991270-209-3400	APMJ0413	0.00	335.40
53910 REID & REID INC. NH10786B0316	0	M	V506108 04/13/17	1131420999991270-209-3400	APMJ0413	0.00	327.89
53910 REID & REID INC. NH10788G0318	0	M	V506108 04/13/17	1131420999991270-209-3400	APMJ0413	0.00	296.17
53910 REID & REID INC. NHS-080	0	M	V506108 04/13/17	1131420501009999-209-2300	APPG0405	0.00	350.00
53910 REID & REID INC. NHS-083	0	M	V506108 04/13/17	1131420501009999-209-2300	APPG0405	0.00	850.00
53910 REID & REID INC. NHS-084	0	M	V506108 04/13/17	1131420501009999-209-2300	APPG0405	0.00	115.00
53910 REID & REID INC. NHS-084	0	M	V506108 04/13/17	1121720501009999-209-2300	APPG0405	0.00	115.00
53910 REID & REID INC. NHS-084	0	M	V506108 04/13/17	1121320501009999-209-2300	APPG0405	0.00	115.00
53910 REID & REID INC. NHS-084	0	M	V506108 04/13/17	1111320501009999-209-2300	APPG0405	0.00	115.00
53910 REID & REID INC. NHS-089	0	M	V506108 04/13/17	1131420501009999-209-2300	APPG0405	0.00	1095.00
53910 REID & REID INC. NHS-091	0	M	V506108 04/13/17	1131420501009999-209-2300	APPG0405	0.00	880.00
53910 REID & REID INC. NM10215B0207	0	M	V506108 04/13/17	1131520999991270-209-3400	APMJ0413	0.00	227.49
53910 REID & REID INC. WH10743B0214	0	M	V506108 04/13/17	1131820999991270-209-3400	APMJ0413	0.00	267.92
53910 REID & REID INC. WHES-032	0	M	V506108 04/13/17	1131720501009999-209-2300	APPG0405	0.00	2000.00
53910 REID & REID INC. WHES-035	0	M	V506108 04/13/17	1131720501009999-209-2300	APPG0405	0.00	175.00
53910 REID & REID INC. CO11116B0404	0	M	V506133 04/14/17	1108020999991270-209-3400	APMJ0412	0.00	237.05

DRDR 025054

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 163
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
53910 REID & REID INC. HH11070B0321	0	M	V506133 04/14/17	1121720999991270-209-3400	APMJ0412	0.00	341.35
53910 REID & REID INC. HH11071T0322	0	M	V506133 04/14/17	1121720999991270-209-3400	APMJ0412	0.00	358.58
53910 REID & REID INC. HH11072S0322	0	M	V506133 04/14/17	1121720999991270-209-3400	APMJ0412	0.00	377.03
53910 REID & REID INC. HH11073T0324	0	M	V506133 04/14/17	1121720999991270-209-3400	APMJ0412	0.00	374.79
53910 REID & REID INC. HH11074S0324	0	M	V506133 04/14/17	1121720999991270-209-3400	APMJ0412	0.00	342.39
53910 REID & REID INC. HH11075T0325	0	M	V506133 04/14/17	1121720999991270-209-3400	APMJ0412	0.00	439.36
53910 REID & REID INC. HH11088B0327	0	M	V506133 04/14/17	1121720999991270-209-3400	APMJ0412	0.00	349.48
53910 REID & REID INC. HH11089B0327	0	M	V506133 04/14/17	1121720999991270-209-3400	APMJ0412	0.00	213.40
53910 REID & REID INC. HH11090B0327	0	M	V506133 04/14/17	1121720999991270-209-3400	APMJ0412	0.00	370.78
53910 REID & REID INC. HH11091T0327	0	M	V506133 04/14/17	1121720999991270-209-3400	APMJ0412	0.00	330.26
53910 REID & REID INC. HH11100T0330	0	M	V506133 04/14/17	1121720999991270-209-3400	APMJ0412	0.00	392.97
53910 REID & REID INC. HH11101B0329	0	M	V506133 04/14/17	1121720999991270-209-3400	APMJ0412	0.00	388.77
53910 REID & REID INC. HH11102G0330	0	M	V506133 04/14/17	1121720999991270-209-3400	APMJ0412	0.00	329.44
53910 REID & REID INC. HH11106T0330	0	M	V506133 04/14/17	1121720999991270-209-3400	APMJ0412	0.00	381.99
53910 REID & REID INC. HH11107T0403	0	M	V506133 04/14/17	1121720999991270-209-3400	APMJ0412	0.00	374.51
53910 REID & REID INC. HH11108S0403	0	M	V506133 04/14/17	1121720999991270-209-3400	APMJ0412	0.00	318.68
53910 REID & REID INC. HH11111G0404	0	M	V506133 04/14/17	1121720999991270-209-3400	APMJ0412	0.00	371.85
53910 REID & REID INC. HH11114T0404	0	M	V506133 04/14/17	1121720999991270-209-3400	APMJ0412	0.00	422.31
53910 REID & REID INC. HH11121S0404	0	M	V506133 04/14/17	1121720999991270-209-3400	APMJ0412	0.00	217.53
53910 REID & REID INC. HH11122B0405	0	M	V506133 04/14/17	1121720999991270-209-3400	APMJ0412	0.00	347.34
53910 REID & REID INC. HH11123B0405	0	M	V506133 04/14/17	1121720999991270-209-3400	APMJ0412	0.00	242.81
53910 REID & REID INC. NH11076B0322	0	M	V506133 04/14/17	1131420999991270-209-3400	APMJ0412	0.00	390.19
53910 REID & REID INC. NH11077S0322	0	M	V506133 04/14/17	1131420999991270-209-3400	APMJ0412	0.00	375.07
53910 REID & REID INC. NH11078B0324	0	M	V506133 04/14/17	1131420999991270-209-3400	APMJ0412	0.00	361.89
53910 REID & REID INC. NH11080B0324	0	M	V506133 04/14/17	1131420999991270-209-3400	APMJ0412	0.00	419.85
53910 REID & REID INC. NH11081B0324	0	M	V506133 04/14/17	1131420999991270-209-3400	APMJ0412	0.00	430.31
53910 REID & REID INC. NH11087S0327	0	M	V506133 04/14/17	1131420999991270-209-3400	APMJ0412	0.00	381.06

DRDR 025055

SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 164
 ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
53910 REID & REID INC. NH11093B0329	0	M	V506133 04/14/17	1131420999991270-209-3400	APMJ0412	0.00	374.33
53910 REID & REID INC. NH11094T0329	0	M	V506133 04/14/17	1131420999991270-209-3400	APMJ0412	0.00	316.83
53910 REID & REID INC. NH11095B0329	0	M	V506133 04/14/17	1131420999991270-209-3400	APMJ0412	0.00	374.70
53910 REID & REID INC. NH11096B0329	0	M	V506133 04/14/17	1131420999991270-209-3400	APMJ0412	0.00	386.31
53910 REID & REID INC. NH11097B0330	0	M	V506133 04/14/17	1131420999991270-209-3400	APMJ0412	0.00	437.00
53910 REID & REID INC. NH11098S0330	0	M	V506133 04/14/17	1131420999991270-209-3400	APMJ0412	0.00	253.63
53910 REID & REID INC. NH11099G0330	0	M	V506133 04/14/17	1131420999991270-209-3400	APMJ0412	0.00	382.14
53910 REID & REID INC. NH11109B0403	0	M	V506133 04/14/17	1131420999991270-209-3400	APMJ0412	0.00	402.10
53910 REID & REID INC. NH11110B0403	0	M	V506133 04/14/17	1131420999991270-209-3400	APMJ0412	0.00	342.43
53910 REID & REID INC. NH11113T0404	0	M	V506133 04/14/17	1131420999991270-209-3400	APMJ0412	0.00	372.81
53910 REID & REID INC. NH11115T0404	0	M	V506133 04/14/17	1131420999991270-209-3400	APMJ0412	0.00	405.55
53910 REID & REID INC. NH11117T0405	0	M	V506133 04/14/17	1131420999991270-209-3400	APMJ0412	0.00	403.24
53910 REID & REID INC. NH11119B0405	0	M	V506133 04/14/17	1131420999991270-209-3400	APMJ0412	0.00	351.82
53910 REID & REID INC. NH11120T0404	0	M	V506133 04/14/17	1131420999991270-209-3400	APMJ0412	0.00	280.69
53910 REID & REID INC. 043017 CONT	173107	M	V506215 04/28/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0427	0.00	49605.49
53910 REID & REID INC. 043017 CONT	173107	M	V506215 04/28/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0427	0.00	6673.85
53910 REID & REID INC. CS032817-66	0	M	V506215 04/28/17	1208020604007518-209-2200	APM0424	0.00	161.69
53910 REID & REID INC. HES-021	0	M	V506215 04/28/17	1120920501009999-209-2300	APPG0428	0.00	800.00
53910 REID & REID INC. HH11128B0407	0	M	V506215 04/28/17	1121720999991270-209-3400	APMJ0424	0.00	303.04
53910 REID & REID INC. HH11134S0410	0	M	V506215 04/28/17	1121720999991270-209-3400	APMJ0424	0.00	264.11
53910 REID & REID INC. HH11135B0410	0	M	V506215 04/28/17	1121720999991270-209-3400	APMJ0424	0.00	349.89
53910 REID & REID INC. HHS-088	0	M	V506215 04/28/17	1121720501009999-209-2300	APPG0428	0.00	880.00
53910 REID & REID INC. HHS-123	0	M	V506215 04/28/17	1121720501009999-209-2300	APPG0428	0.00	395.00
53910 REID & REID INC. HHS-137	0	M	V506215 04/28/17	1121720501009999-209-2300	APPG0428	0.00	410.00
53910 REID & REID INC. MA040517-215	0	M	V506215 04/28/17	1108020501009999-209-2310	APM0424	0.00	747.41
53910 REID & REID INC. NH11082T0325	0	M	V506215 04/28/17	1131420999991270-209-3400	APMJ0424	0.00	519.52
53910 REID & REID INC. NH11092T0329	0	M	V506215 04/28/17	1131420999991270-209-3400	APMJ0424	0.00	424.02

DRDR 025056

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 165
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
53910 REID & REID INC. NH11105T0329	0	M	V506215 04/28/17	1131420999991270-209-3400	APMJ0424	0.00	301.65
53910 REID & REID INC. NH11129B0407	0	M	V506215 04/28/17	1131420999991270-209-3400	APMJ0424	0.00	412.30
53910 REID & REID INC. NH11130B0407	0	M	V506215 04/28/17	1131420999991270-209-3400	APMJ0424	0.00	270.77
53910 REID & REID INC. NH11131B0407	0	M	V506215 04/28/17	1131420999991270-209-3400	APMJ0424	0.00	343.94
53910 REID & REID INC. NH11132B0410	0	M	V506215 04/28/17	1131420999991270-209-3400	APMJ0424	0.00	286.23
53910 REID & REID INC. NH11133B0410	0	M	V506215 04/28/17	1131420999991270-209-3400	APMJ0424	0.00	380.93
53910 REID & REID INC. NH11142T0408	0	M	V506215 04/28/17	1131420999991270-209-3400	APMJ0424	0.00	555.92
53910 REID & REID INC. NHS-081	0	M	V506215 04/28/17	1131420501009999-209-2300	APPG0428	0.00	1760.00
53910 REID & REID INC. NHS-085	0	M	V506215 04/28/17	1131420501009999-209-2300	APPG0428	0.00	275.00
53910 REID & REID INC. NM11139T0410	0	M	V506215 04/28/17	1131520999991270-209-3400	APMJ0424	0.00	120.67
53910 REID & REID INC. NM11141T0410	0	M	V506215 04/28/17	1131520999991270-209-3400	APMJ0424	0.00	242.85
53910 REID & REID INC. WHES-019	0	M	V506215 04/28/17	1131720501009999-209-2300	APPG0428	0.00	1245.00
53910 REID & REID INC. WHES-033	0	M	V506215 04/28/17	1131720501009999-209-2300	APPG0428	0.00	300.00
53910 REID & REID INC. WHMS-023	0	M	V506215 04/28/17	1131820501009999-209-2300	APPG0428	0.00	1900.00
TOTAL VENDOR						0.00	157953.71
76636 ALICE A REID MAR2017	0	N	74419 04/13/17	5531421399991045-408-0100	APBL0407	0.00	66.29
53899 REID'S SCHOOL BUS SERV 041517 CONT	173104	M	74420 04/13/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0412	0.00	35298.16
53899 REID'S SCHOOL BUS SERV 041517 CONT	173104	M	74420 04/13/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0412	0.00	7283.73
53899 REID'S SCHOOL BUS SERV 043017 CONT	173104	M	74811 04/28/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0427	0.00	34996.12
53899 REID'S SCHOOL BUS SERV 043017 CONT	173104	M	74811 04/28/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0427	0.00	7283.77
TOTAL VENDOR						0.00	84861.78
54549 ELIZABETH A REILLY 0301-033117	0	N	V506170 04/21/17	1108020616001350-408-0100	APPG0411	0.00	71.69
54549 ELIZABETH A REILLY 033117	0	N	V506170 04/21/17	1108020616001350-209-2300	APPG0411	0.00	23.45
TOTAL VENDOR						0.00	95.14
76644 PAUL B REILLY 032817	0	N	V506171 04/21/17	1208020609007518-499-2300	APPG0411	0.00	125.93
101019 SARAH REILLY 00041	0	M	74244 04/06/17	1108020616001350-209-2300	APSG0406	0.00	737.00

DRDR 025057

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 166
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
10476 REXEL USA INC. 116447554001	174786	N V506066 P 04/06/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0403	0.00	96.00
10476 REXEL USA INC. 116398935001	175574	N V506109 P 04/13/17	5521621399991045-329-9900	BLANKET PURCHASE ORDER APBL0407	0.00	4.93
10476 REXEL USA INC. 116398935001	175574	N V506109 P 04/13/17	5511621399991045-329-9900	BLANKET PURCHASE ORDER APBL0407	0.00	5.54
10476 REXEL USA INC. 116398935001	175574	N V506109 P 04/13/17	5511121399991045-329-9900	BLANKET PURCHASE ORDER APBL0407	0.00	5.55
10476 REXEL USA INC. 116398935001	175574	N V506109 P 04/13/17	5521721399991045-329-9900	BLANKET PURCHASE ORDER APBL0407	0.00	6.77
10476 REXEL USA INC. 116398935001	175574	N V506109 P 04/13/17	5531821399991045-329-9900	BLANKET PURCHASE ORDER APBL0407	0.00	7.39
10476 REXEL USA INC. 116398935001	175574	N V506109 P 04/13/17	5511321399991045-329-9900	BLANKET PURCHASE ORDER APBL0407	0.00	8.62
10476 REXEL USA INC. 116398935001	175574	N V506109 P 04/13/17	5531421399991045-329-9900	BLANKET PURCHASE ORDER APBL0407	0.00	11.08
10476 REXEL USA INC. 116398935001	175574	N V506109 P 04/13/17	5521321399991045-329-9900	BLANKET PURCHASE ORDER APBL0407	0.00	11.70
10476 REXEL USA INC. 116479627001	174786	N V506109 P 04/13/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0404	0.00	18.82
10476 REXEL USA INC. 116482060001	174786	N V506109 P 04/13/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0404	0.00	8.09
10476 REXEL USA INC. 116488071001	174786	N V506109 P 04/13/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0404	0.00	71.33
10476 REXEL USA INC. 116494029001	174786	N V506109 P 04/13/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0404	0.00	6.90
10476 REXEL USA INC. 116504889001	174786	N V506109 P 04/13/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0404	0.00	26.87
10476 REXEL USA INC. 116507085001	174786	N V506109 P 04/13/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0404	0.00	11.44
10476 REXEL USA INC. 116507881001	174786	N V506109 P 04/13/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0404	0.00	12.70
10476 REXEL USA INC. 116520453001	174786	N V506109 P 04/13/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0404	0.00	35.21
10476 REXEL USA INC. 116528842001	174786	N V506109 P 04/13/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0404	0.00	39.60
10476 REXEL USA INC. 116539475001	174786	N V506109 P 04/13/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0404	0.00	185.47
10476 REXEL USA INC. 116540780001	0	N V506109 P 04/13/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0404	0.00	-175.00
10476 REXEL USA INC. 116437254002	175574	N V506172 F 04/21/17	5521621399991045-329-9900	BLANKET PURCHASE ORDER APBL0413	0.00	2.94
10476 REXEL USA INC. 116437254002	175574	N V506172 F 04/21/17	5511121399991045-329-9900	BLANKET PURCHASE ORDER APBL0413	0.00	3.31
10476 REXEL USA INC. 116437254002	175574	N V506172 F 04/21/17	5511621399991045-329-9900	BLANKET PURCHASE ORDER APBL0413	0.00	3.31
10476 REXEL USA INC. 116437254002	175574	N V506172 F 04/21/17	5521721399991045-329-9900	BLANKET PURCHASE ORDER APBL0413	0.00	4.05
10476 REXEL USA INC. 116437254002	175574	N V506172 F 04/21/17	5531821399991045-329-9900	BLANKET PURCHASE ORDER APBL0413	0.00	4.42
10476 REXEL USA INC. 116437254002	175574	N V506172 F 04/21/17	5511321399991045-329-9900	BLANKET PURCHASE ORDER APBL0413	0.00	5.15

DRDR 025058

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 167
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
10476 REXEL USA INC. 116437254002	175574	N	V506172 04/21/17	5531421399991045-329-9900	BLANKET PURCHASE ORDER APBL0413	0.00	6.63
10476 REXEL USA INC. 116437254002	175574	N	V506172 04/21/17	5521321399991045-329-9900	BLANKET PURCHASE ORDER APBL0413	0.00	6.99
10476 REXEL USA INC. 116490887001	174786	N	V506172 04/21/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0411	0.00	36.00
10476 REXEL USA INC. 116569742001	174786	N	V506172 04/21/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0411	0.00	250.00
10476 REXEL USA INC. 116579852001	174786	N	V506172 04/21/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0411	0.00	96.60
10476 REXEL USA INC. 116620213001	174786	N	V506200 04/27/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0425	0.00	231.40
10476 REXEL USA INC. 116627089001	174786	N	V506200 04/27/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0425	0.00	82.30
10476 REXEL USA INC. 116628087001	174786	N	V506200 04/27/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0425	0.00	163.61
10476 REXEL USA INC. 116650457001	174786	N	V506200 04/27/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0425	0.00	2.00
10476 REXEL USA INC. 116654071001	174786	N	V506200 04/27/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0425	0.00	264.22
TOTAL VENDOR						0.00	1561.94
101036 RAYMOND RICE 041017	0	N	74769 04/27/17	1111320501009999-209-3306	APPG0425	0.00	250.00
54496 BOBBIE RIDLEY 0325-032817	0	N	74650 04/21/17	1108020604001310-408-0100	APPG0412	0.00	13.27
54496 BOBBIE RIDLEY 032717	0	N	74650 04/21/17	1108020604001310-408-0100	APPG0412	0.00	42.80
TOTAL VENDOR						0.00	56.07
92707 LAURA P RIVERS 0301-033017	0	N	74421 04/13/17	1108020501009999-408-0100	APPG0404	0.00	326.78
92583 RIVERSIDE PAPER SUPPLY 553314	170336	N	74245 04/06/17	1108021031006000-329-6200	PAPER TOWEL PER BID APPG0403	0.00	7173.12
92583 RIVERSIDE PAPER SUPPLY 553314	170336	N	74245 04/06/17	1108021031006000-329-6200	WET MOP PER BID APPG0403	0.00	618.24
92583 RIVERSIDE PAPER SUPPLY 553314	170336	N	74245 04/06/17	1108021031006000-329-6200	12/MOPHEAD 24 OZ SYNTH APPG0403	0.00	618.24
92583 RIVERSIDE PAPER SUPPLY 536793	172891	N	74770 04/27/17	1108020604001300-329-2100	MEDIUM DISPOSABLE GLOVE APSG0427	0.00	154.17
92583 RIVERSIDE PAPER SUPPLY 536793	172891	N	74770 04/27/17	1108020604001300-329-2100	LARGE DISPOSABLE GLOVES APSG0427	0.00	308.33
TOTAL VENDOR						0.00	8872.10
76696 KEITH B ROBERTS 033117	0	N	74422 04/13/17	1108021199991280-499-9100	APPG0404	0.00	150.00
54891 ROCHESTER 100 INC. P42090	175694	N	74651 04/21/17	1208020401007033-329-2200	ENG90053-K NICKY'S.COM APPG0414	0.00	567.00
54891 ROCHESTER 100 INC. P42090	175694	N	74651 04/21/17	1208020401007033-329-2200	ENG90045-K NICKY.COM NF APPG0414	0.00	567.00

DRDR 025059

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 168
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
54891 ROCHESTER 100 INC. P42090	175694	N	74651 04/21/17	1208020401007033-329-2200	SPAN90045-SP NICKY'S .C APPG0414	0.00	63.00
54891 ROCHESTER 100 INC. P42090	175694	N	74651 04/21/17	1208020401007033-329-2200	SPAN90053-SP NICKY'S.CO APPG0414	0.00	63.00
TOTAL VENDOR						0.00	1260.00
54900 ROD`N REEL 594	0	N	74531 04/14/17	1108020123001035-499-2000	APSG0412	0.00	693.00
54900 ROD`N REEL 594	174843	N	74531 04/14/17	1108020123001035-499-2000	ENCUMBER - ROD 'N' REEL APSG0412	0.00	6772.50
54900 ROD`N REEL 594	174843	N	74531 04/14/17	1108020123001035-499-2000	ENCUMBER - BEVERAGE SER APSG0412	0.00	200.00
54900 ROD`N REEL 594	174843	N	74531 04/14/17	1108020123001035-499-2000	ENCUMBER - GIFT CERTIFI APSG0412	0.00	2450.00
TOTAL VENDOR						0.00	10115.50
42909 RS MEANS CO INC 3156023	175114	N	74423 04/13/17	1108021536001290-329-9900	60207 MEANS FACILITIES APPG0404	0.00	714.99
42909 RS MEANS CO INC 3156023	175114	N	74423 04/13/17	1108021536001290-329-9900	ESTIMATED SHIPPING/HAND APPG0404	0.00	25.00
TOTAL VENDOR						0.00	739.99
100890 STEPHEN CRAIG RUSH 0006	173868	M	74424 04/13/17	1108020616001350-209-1000	SERVICES FOR CRAIG RUSH APSG0412	0.00	1232.50
15857 RUTHERFORD SUPPLY CORP 282510	175399	N	V506081 04/13/17	1108021031006000-209-3000	BLANKET PURCHASE ORDER APSG0412	0.00	228.05
15857 RUTHERFORD SUPPLY CORP 282543	175399	N	V506081 04/13/17	1108021031006000-209-3000	BLANKET PURCHASE ORDER APSG0412	0.00	241.45
15857 RUTHERFORD SUPPLY CORP 282544	175399	N	V506081 04/13/17	1108021031006000-209-3000	BLANKET PURCHASE ORDER APSG0412	0.00	143.15
15857 RUTHERFORD SUPPLY CORP 282741	175399	N	V506189 04/27/17	1108021031006000-209-3000	BLANKET PURCHASE ORDER APSG0427	0.00	260.90
15857 RUTHERFORD SUPPLY CORP 282743	175399	N	V506189 04/27/17	1108021031006000-209-3000	BLANKET PURCHASE ORDER APSG0427	0.00	989.60
TOTAL VENDOR						0.00	1863.15
55317 KARIN MARIE DAUCH RYON 0 0316-033117		N	74426 04/13/17	1108020501009999-408-0100	APPG0404	0.00	16.85
55351 S & S EDUC PRODUCTS (U 9552835	174624	N	74427 04/13/17	1131520401009999-329-2000	W123010 - SPIKEBALL COM APPG0404	0.00	39.44
55351 S & S EDUC PRODUCTS (U 9552835	174624	N	74427 04/13/17	1131520401009999-329-2000	W5940003 - 24" X 36" ME APPG0404	0.00	11.15
55351 S & S EDUC PRODUCTS (U 9552835	174624	N	74427 04/13/17	1131520401009999-329-2000	W5940004 - 24" X 36" ME APPG0404	0.00	11.15
55351 S & S EDUC PRODUCTS (U 9552835	174624	N	74427 04/13/17	1131520401009999-329-2000	W5940005 - MESH BALL BA APPG0404	0.00	11.15
55351 S & S EDUC PRODUCTS (U 9552835	174624	N	74427 04/13/17	1131520401009999-329-2000	W5940006 - 24" X 36" ME APPG0404	0.00	11.15
55351 S & S EDUC PRODUCTS (U 9552835	174624	N	74427 04/13/17	1131520401009999-329-2000	W5940001 - 24" X 36" ME APPG0404	0.00	11.15
55351 S & S EDUC PRODUCTS (U 9552835	174624	N	74427 04/13/17	1131520401009999-329-2000	W2997 - QUICK SCORE APPG0404	0.00	128.72

DRDR 025060

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 169
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
55351 S & S EDUC PRODUCTS (U 174624 9552835		N	74427 04/13/17	1131520401009999-329-2000	W7385008 - FOX 40A CLAS APPG0404	0.00	27.54
55351 S & S EDUC PRODUCTS (U 174624 9552835		N	74427 04/13/17	1131520401009999-329-2000	W10717 - TCHOUKBALL MID APPG0404	0.00	335.04
TOTAL VENDOR						0.00	586.49
25824 S. FREEDMAN & SONS INC 174703 3342565		N		5-A3705401	WEDGE, SANDWICH SMALL APBL0407	0.00	0.00
25824 S. FREEDMAN & SONS INC 174703 3342565		N		5-A3705401	100 CASES 5 CMPT SCHOOL APBL0407	0.00	0.00
25824 S. FREEDMAN & SONS INC 174703 3342565		N	74346 04/13/17	5-A3705401	OFFER V. SERVE APBL0407	0.00	1813.00
25824 S. FREEDMAN & SONS INC 175637 3342980		N	74346 04/13/17	5-A3705401	5 COMPARTMENT LUNCH TRA APBL0407	0.00	1575.00
25824 S. FREEDMAN & SONS INC 175637 3347674		N	74725 04/27/17	5-A3705401	CHINESE "TO GO" FOOD PA APBL0421	0.00	970.00
25824 S. FREEDMAN & SONS INC 175707 3347675		N	74725 04/27/17	5-A3705401	SANDWICH COOKIE BAGS 65 APBL0421	0.00	1047.04
25824 S. FREEDMAN & SONS INC 175707 3347675		N	74725 04/27/17	5-A3705401	5 COMPARTMENT LUNCH TRA APBL0421	0.00	1575.00
TOTAL VENDOR						0.00	6980.04
55341 SAFETY-KLEEN SYSTEMS I 170294 72909183		N	74652 04/21/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0413	0.00	234.49
91322 BRITTNI D SAMMONS 0 0301-033017	0	N	74653 04/21/17	1108020616001350-408-0100	APPG0412	0.00	137.71
91322 BRITTNI D SAMMONS 0 032217	0	N	74653 04/21/17	1108020616001350-408-0100	APPG0412	0.00	67.52
TOTAL VENDOR						0.00	205.23
55365 ROBIN R SANDERS 0 0302-032517	0	N	74771 04/27/17	1108020604001305-408-0100	APPG0425	0.00	118.02
55510 SARGENT WELCH 174645		N		1108020401009999-329-2239	WL0770		
55510 SARGENT WELCH 174645		N		1108020401009999-329-2239	MT042117		
55510 SARGENT WELCH 174645		N		1108020401009999-329-2239	CP88066-00 BRAIDED CORD		
55510 SARGENT WELCH 174645		N		1108020401009999-329-2239	MT042117		
55510 SARGENT WELCH 174645		N		1108020401009999-329-2239	CP24493-50		
55510 SARGENT WELCH 174645		N		1108020401009999-329-2239	MT042117		
55510 SARGENT WELCH 174645		N		1108020401009999-329-2239	CP33861-00		
55510 SARGENT WELCH 174645		N		1108020401009999-329-2239	MT042117		
55510 SARGENT WELCH 174645		N		1108020401009999-329-2239	WLS1762-45		
55510 SARGENT WELCH 174645		N		1108020401009999-329-2239	MT042117		
55510 SARGENT WELCH 174645		N		1108020401009999-329-2239	WLS1751-89		
55510 SARGENT WELCH 174645		N		1108020401009999-329-2239	MT042117		
55510 SARGENT WELCH 174645		N		1108020401009999-329-2239	470092-822		
55510 SARGENT WELCH 174645		N		1108020401009999-329-2239	MT042117		
55510 SARGENT WELCH 174645		N		1108020401009999-329-2239	470301-692 IRON FILING		
55510 SARGENT WELCH 174645		N		1108020401009999-329-2239	MT042117		
55510 SARGENT WELCH 174645		N		1108020401009999-329-2239	WL3339C DEMO SLINKY SP		
55510 SARGENT WELCH 174645		N		1108020401009999-329-2239	MT042117		
55510 SARGENT WELCH 174645		N		1108020401009999-329-2239	WLS1755-73 ICKET FENCE		
		N			MT042117		

DRDR 025061

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 170
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
55510 SARGENT WELCH	174645	N		1108020401009999-329-2239	WLS3767-20B SPRING SC		
		F			MT042117		
55510 SARGENT WELCH	174645	N		1108020401009999-329-2239	WLS3767-20C SPRING SC		
		F			MT042117		
55510 SARGENT WELCH	174645	N		1108020401009999-329-2239	WLS3767-20F SPRING SCA		
		F			MT042117		
TOTAL VENDOR							
55581 KARA A SCARDA 0301-033017	0	N	V506175 04/21/17	1108020616001350-408-0100	APPG0411	0.00	293.55
55650 SCHEIBEL CONSTRUCTION REQ#8 033017	171883	N	74532 04/14/17	3731421535001781-552-0626	NHS CONSTRUCTION APSG0412	0.00	1876161.00
55720 SCHMIDT BAKING CO. MAR2017	173668	N	74428 04/13/17	5521621399991045-325-9000	BREAD AND ROLLS APBL0407	0.00	546.32
55720 SCHMIDT BAKING CO. MAR2017	173668	N	74428 04/13/17	5511621399991045-325-9000	BREAD AND ROLLS APBL0407	0.00	564.18
55720 SCHMIDT BAKING CO. MAR2017	173668	N	74428 04/13/17	5521721399991045-325-9000	BREAD AND ROLLS APBL0407	0.00	996.69
55720 SCHMIDT BAKING CO. MAR2017	173668	N	74428 04/13/17	5531821399991045-325-9000	BREAD AND ROLLS APBL0407	0.00	1012.44
55720 SCHMIDT BAKING CO. MAR2017	173668	N	74428 04/13/17	5511121399991045-325-9000	BREAD AND ROLLS APBL0407	0.00	1013.93
55720 SCHMIDT BAKING CO. MAR2017	173668	N	74428 04/13/17	5511321399991045-325-9000	BREAD AND ROLLS APBL0407	0.00	1185.52
55720 SCHMIDT BAKING CO. MAR2017	173668	N	74428 04/13/17	5521321399991045-325-9000	BREAD AND ROLLS APBL0407	0.00	1803.63
55720 SCHMIDT BAKING CO. MAR2017	173668	N	74428 04/13/17	5531421399991045-325-9000	BREAD AND ROLLS APBL0407	0.00	1936.91
TOTAL VENDOR							
						0.00	9059.62
55817 SCHOLASTIC	172612	N		1131720401009999-329-2200	LET'S FIND OUT - (C. BE		
		F			MT050117		
55817 SCHOLASTIC	172612	N		1131720401009999-329-2200	SUPER SCIENCE - (L. CUN		
		F			MT050117		
TOTAL VENDOR							
55900 SCHOOL HEALTH CORP 3267681-00	174727	N	74429 04/13/17	1108021031006020-329-3000	ENCUMBRANCE OF FUNDS FO	0.00	236.24
		P			APPG0404		
55900 SCHOOL HEALTH CORP 3272695-00	174727	N	74772 04/27/17	1108021031006020-329-3000	ENCUMBRANCE OF FUNDS FO	0.00	338.10
		P			APPG0422		
TOTAL VENDOR							
						0.00	574.34
56000 SCHOOL HEALTH SUPPLY C 3270217-00	175641	N		1108020899991260-554-0300	ITEM 55723SP POWERHEART	0.00	0.00
		F			APPG0404		
56000 SCHOOL HEALTH SUPPLY C 3261741-01	175147	N	74246 04/06/17	1111320899991260-329-6000	22050 KOTEX SECURITY T	0.00	11.86
		P			APPG0401		
56000 SCHOOL HEALTH SUPPLY C 3261741-01	175147	N	74246 04/06/17	1111320899991260-329-6000	21601 KLEENEX 2-PLY 1	0.00	12.47
		P			APPG0401		
56000 SCHOOL HEALTH SUPPLY C 3261741-01	175147	N	74246 04/06/17	1111320899991260-329-6000	91240 DOUBLE GLOVE BOX	0.00	6.20
		P			APPG0401		
56000 SCHOOL HEALTH SUPPLY C 3261741-01	175147	N	74246 04/06/17	1111320899991260-329-6000	21392 BAGS ZIPPER SEAL	0.00	2.31
		P			APPG0401		

DRDR 025062

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 171
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
56000 SCHOOL HEALTH SUPPLY C 175147 3261741-01		N	74246 04/06/17	1111320899991260-329-6000	22049 KOTEX SECURITY T APPG0401	0.00	8.89
56000 SCHOOL HEALTH SUPPLY C 175147 3261741-01		N	74246 04/06/17	1111320899991260-329-6000	11302 HEALTH PROBLEMS APPG0401	0.00	15.21
56000 SCHOOL HEALTH SUPPLY C 175147 3261741-01		N	74246 04/06/17	1111320899991260-329-6000	AX1006749 CHEWABLE GLUC APPG0401	0.00	1.44
56000 SCHOOL HEALTH SUPPLY C 175147 3261741-01		N	74246 04/06/17	1111320899991260-329-6000	AX1006750 - CHEWABLE GL APPG0401	0.00	1.44
56000 SCHOOL HEALTH SUPPLY C 175147 3261741-01		N	74246 04/06/17	1111320899991260-329-6000	AX1006751 - CHEWABLE GL APPG0401	0.00	1.44
56000 SCHOOL HEALTH SUPPLY C 175641 3270217-00		N	74430 04/13/17	1108020899991260-554-0300	ITEM 54454 AED SURFACE APPG0404	0.00	1234.61
56000 SCHOOL HEALTH SUPPLY C 175641 3270217-00		N	74430 04/13/17	1108020899991260-554-0300	ITEM 55723, POWERHEART APPG0404	0.00	16740.00
56000 SCHOOL HEALTH SUPPLY C 175649 3270814-00		N	74430 04/13/17	1108020899991260-554-0300	ITEM 24556, NARCOTICS C APPG0410	0.00	212.24
TOTAL VENDOR						0.00	18248.11
57103 SCHOOL NURSE SUPPLY 175689 0626275-IN		N	V506202 04/27/17	1208020401007033-329-2200	36173 TOOTHBRUSH SANITI APPG0422	0.00	236.00
57103 SCHOOL NURSE SUPPLY 175689 0626275-IN		N	V506202 04/27/17	1208020401007033-329-2200	36242 E JUNIOR TOOTHBRU APPG0422	0.00	119.85
57103 SCHOOL NURSE SUPPLY 175689 0626275-IN		N	V506202 04/27/17	1208020401007033-329-2200	29940C 50Z ECONOMY FLAT APPG0422	0.00	259.50
57103 SCHOOL NURSE SUPPLY 175689 0626275-IN		N	V506202 04/27/17	1208020401007033-329-2200	16855 CLOROX DISINFECTI APPG0422	0.00	255.00
57103 SCHOOL NURSE SUPPLY 175689 0626275-IN		N	V506202 04/27/17	1208020401007033-329-2200	23021C KLEENEX EVERYDAY APPG0422	0.00	144.00
TOTAL VENDOR						0.00	1014.35
57132 SCHOOL SPECIALTY 171737		N		1131520401009999-329-2200	084904 SHEET PROTECTOR MT042517		
57132 SCHOOL SPECIALTY 171737		N		1131520401009999-329-2200	05934 CLEANER, MARKER B MT042517		
57132 SCHOOL SPECIALTY 171737		N		1131520401009999-329-2200	9-038074-030 LOW PROFIL MT042517		
57132 SCHOOL SPECIALTY 171737		N		1131520401009999-329-2200	9-1496269-030 ADAMS HO MT042517		
57132 SCHOOL SPECIALTY 171737		N		1131520401009999-329-2200	9-084900-030 2-POCKET F MT042517		
57132 SCHOOL SPECIALTY 171737		N		1131520401009999-329-2200	9-214005-030 CRAYOLA CO MT042517		
57132 SCHOOL SPECIALTY 171737		N		1131520401009999-329-2200	053859 CALCULATOR TAPE MT042517		
57132 SCHOOL SPECIALTY 172676		N		1131220401009999-329-2200	ESTIMATED SHIPPING/HAND MT042417		
57132 SCHOOL SPECIALTY 175633 208117985886		N	74247 04/06/17	1-A3705401	ITEM 084879 APPG0401	0.00	102.60
57132 SCHOOL SPECIALTY 174922 308102701353		N	74247 04/06/17	1111120401009999-329-1600	DOUBLE POINTED BLENDING APPG0401	0.00	22.87
57132 SCHOOL SPECIALTY 174922 308102701353		N	74247 04/06/17	1111120401009999-329-1600	WESTCOTT CIRCLE TEMPLAT APPG0401	0.00	15.58
57132 SCHOOL SPECIALTY 174922 308102701353		N	74247 04/06/17	1111120401009999-329-1600	40 ROLLS PLASTER WRAP APPG0401	0.00	77.65

DRDR 025063

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 172
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
57132 SCHOOL SPECIALTY 308102701353	174922	N	74247 04/06/17	1111120401009999-329-1600	70LB 12X18 SAX SULPHITE APPG0401	0.00	22.99
57132 SCHOOL SPECIALTY 308102701353	174922	N	74247 04/06/17	1111120401009999-329-1600	18X24 SUPREME WEIGHT PA APPG0401	0.00	62.34
57132 SCHOOL SPECIALTY 308102701353	174922	N	74247 04/06/17	1111120401009999-329-1600	COLORLED PENCILS SET OF APPG0401	0.00	62.14
57132 SCHOOL SPECIALTY 308102701353	174922	N	74247 04/06/17	1111120401009999-329-1600	X-ACTO BLADES PACK OF 4 APPG0401	0.00	12.72
57132 SCHOOL SPECIALTY 308102701353	174922	N	74247 04/06/17	1111120401009999-329-1600	WASHABLE GLITTER GLUE S APPG0401	0.00	15.77
57132 SCHOOL SPECIALTY 308102701353	174922	N	74247 04/06/17	1111120401009999-329-1600	STANDARD GLUE GUN APPG0401	0.00	29.12
57132 SCHOOL SPECIALTY 308102701353	174922	N	74247 04/06/17	1111120401009999-329-1600	FLEXIBLE DRY ERASE PAPE APPG0401	0.00	56.05
57132 SCHOOL SPECIALTY 308102701353	174922	N	74247 04/06/17	1111120401009999-329-1600	CRESCENT CHIPBOARD APPG0401	0.00	31.41
57132 SCHOOL SPECIALTY 308102701353	174922	N	74247 04/06/17	1111120401009999-329-1600	GENERAL PENCIL PACK OF APPG0401	0.00	14.88
57132 SCHOOL SPECIALTY 308102701353	174922	N	74247 04/06/17	1111120401009999-329-1600	SMOOTH BLACK MATTS 16X2 APPG0401	0.00	19.87
57132 SCHOOL SPECIALTY 308102701353	174922	N	74247 04/06/17	1111120401009999-329-1600	SMOOTH BLACK MATTS 11X1 APPG0401	0.00	16.82
57132 SCHOOL SPECIALTY 308102701353	174922	N	74247 04/06/17	1111120401009999-329-1600	PEBBLE WHITE MATTS 16X2 APPG0401	0.00	19.87
57132 SCHOOL SPECIALTY 308102701353	174922	N	74247 04/06/17	1111120401009999-329-1600	BARREL SHARPENER 1 HOLE APPG0401	0.00	1.61
57132 SCHOOL SPECIALTY 308102702279	175310	N	74247 04/06/17	1111120401009999-329-2200	STUDENT BOARD DRY ERASE APPG0401	0.00	435.60
57132 SCHOOL SPECIALTY 308102702279	175310	N	74247 04/06/17	1111120401009999-329-2200	MARKER SCHOOL SMART DRY APPG0401	0.00	276.00
57132 SCHOOL SPECIALTY 308102702279	175310	N	74247 04/06/17	1111120401009999-329-2200	ERASERS MAGNETIC WHITEB APPG0401	0.00	154.50
57132 SCHOOL SPECIALTY 308102702279	175310	N	74247 04/06/17	1111120401009999-329-2200	PENCILS COLORED CRAYOLA APPG0401	0.00	78.80
57132 SCHOOL SPECIALTY 308102702279	175310	N	74247 04/06/17	1111120401009999-329-2200	CRAYONS CARYOLA CLASSPA APPG0401	0.00	45.35
57132 SCHOOL SPECIALTY 308102702279	175310	N	74247 04/06/17	1111120401009999-329-2200	PENCIL #2 SCHOOL SMART APPG0401	0.00	350.70
57132 SCHOOL SPECIALTY 208117985560	175403	N	74654 04/21/17	1131620401009999-329-2200	#1457640 CLASSROOM SELE APPG0411	0.00	1615.52
TOTAL VENDOR						0.00	3540.76
57184 BEATRICE H SCHREIBER 032417	0	N	74655 04/21/17	1108020616001350-408-0100	APPG0411	0.00	13.91
57900 SEARS	175244	N		1131520501009999-554-0400	ITEM#02660222000P MODEL MT042617		
57900 SEARS	175244	N		1131520501009999-554-0400	HAUL AWAY FEE TO REMOVE MT042617		
57900 SEARS	175244	N		1131520501009999-554-0400	ESTIMATED SHIPPING/HAND MT042617		
TOTAL VENDOR							

DRDR 025064

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 173
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100322 SEVERNA PARK HIGH SCHO 0 FEE CHS 2017		N	74657 04/21/17	1121320501009999-209-3306	APSG0412	0.00	425.00
58200 SEWELL BUS SERVICE LLC 173108 041517 CONT		M	V506113 04/13/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0412	0.00	18548.94
58200 SEWELL BUS SERVICE LLC 173108 043017 CONT		M	V506216 04/28/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0427	0.00	18549.02
TOTAL VENDOR						0.00	37097.96
100334 LAURA T SEWELL 0301-032917	0	N	V506176 04/21/17	1208021499994010-408-0100	APPG0410	0.00	170.51
58260 SHAR PRODUCTS CO. 161054801018	175627	N	74431 04/13/17	1208020501003350-554-0300	BRONX CELLO BOW 4/4 SIZ APPG0404	0.00	107.44
58260 SHAR PRODUCTS CO. 161054801018	175627	N	74431 04/13/17	1208020501003350-554-0300	ESTIMATED SHIPPING/HAND APPG0404	0.00	10.74
TOTAL VENDOR						0.00	118.18
100247 SARAH SHAW 0301-032917	0	N	74658 04/21/17	1108020604001305-408-0100	APPG0411	0.00	142.04
90903 SHENANDOAH'S PRIDE LLC 173858 3.25.17		N	74432 04/13/17	5521721399991045-325-9000	MILK FOR SY16-17 APBL0407	0.00	425.26
90903 SHENANDOAH'S PRIDE LLC 173858 3.25.17		N	74432 04/13/17	5521621399991045-325-9000	MILK FOR SY16-17 APBL0407	0.00	448.35
90903 SHENANDOAH'S PRIDE LLC 173858 3.25.17		N	74432 04/13/17	5531821399991045-325-9000	MILK FOR SY16-17 APBL0407	0.00	759.17
90903 SHENANDOAH'S PRIDE LLC 173858 3.25.17		N	74432 04/13/17	5531421399991045-325-9000	MILK FOR SY16-17 APBL0407	0.00	794.09
90903 SHENANDOAH'S PRIDE LLC 173858 3.25.17		N	74432 04/13/17	5511621399991045-325-9000	MILK FOR SY16-17 APBL0407	0.00	559.53
90903 SHENANDOAH'S PRIDE LLC 173858 3.25.17		N	74432 04/13/17	5511121399991045-325-9000	MILK FOR SY16-17 APBL0407	0.00	909.27
90903 SHENANDOAH'S PRIDE LLC 173858 3.25.17		N	74432 04/13/17	5511321399991045-325-9000	MILK FOR SY16-17 APBL0407	0.00	1090.66
90903 SHENANDOAH'S PRIDE LLC 173858 3.25.17		N	74432 04/13/17	5521321399991045-325-9000	MILK FOR SY16-17 APBL0407	0.00	1151.56
90903 SHENANDOAH'S PRIDE LLC 173858 MAR17		N	74432 04/13/17	5531421399991045-325-9000	MILK FOR SY16-17 APBL0407	0.00	579.83
90903 SHENANDOAH'S PRIDE LLC 173858 MAR17		N	74432 04/13/17	5531821399991045-325-9000	MILK FOR SY16-17 APBL0407	0.00	601.34
90903 SHENANDOAH'S PRIDE LLC 173858 MAR17		N	74432 04/13/17	5511321399991045-325-9000	MILK FOR SY16-17 APBL0407	0.00	661.77
90903 SHENANDOAH'S PRIDE LLC 173858 MAR17		N	74432 04/13/17	5521321399991045-325-9000	MILK FOR SY16-17 APBL0407	0.00	908.53
90903 SHENANDOAH'S PRIDE LLC 173858 MAR17		N	74432 04/13/17	5511121399991045-325-9000	MILK FOR SY16-17 APBL0407	0.00	469.86
90903 SHENANDOAH'S PRIDE LLC 173858 MAR17		N	74432 04/13/17	5521721399991045-325-9000	MILK FOR SY16-17 APBL0407	0.00	212.21
90903 SHENANDOAH'S PRIDE LLC 173858 MAR17		N	74432 04/13/17	5521621399991045-325-9000	MILK FOR SY16-17 APBL0407	0.00	301.88
90903 SHENANDOAH'S PRIDE LLC 173858 MAR17		N	74432 04/13/17	5511621399991045-325-9000	MILK FOR SY16-17 APBL0407	0.00	357.47

DRDR 025065

SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 174
 ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
90903 SHENANDOAH'S PRIDE LLC 173858 4.01.17		N	74659 04/21/17	5521721399991045-325-9000	MILK FOR SY16-17 APBL0413	0.00	200.85
90903 SHENANDOAH'S PRIDE LLC 173858 4.01.17		N	74659 04/21/17	5521621399991045-325-9000	MILK FOR SY16-17 APBL0413	0.00	269.01
90903 SHENANDOAH'S PRIDE LLC 173858 4.01.17		N	74659 04/21/17	5511621399991045-325-9000	MILK FOR SY16-17 APBL0413	0.00	346.11
90903 SHENANDOAH'S PRIDE LLC 173858 4.01.17		N	74659 04/21/17	5531421399991045-325-9000	MILK FOR SY16-17 APBL0413	0.00	477.59
90903 SHENANDOAH'S PRIDE LLC 173858 4.01.17		N	74659 04/21/17	5531821399991045-325-9000	MILK FOR SY16-17 APBL0413	0.00	524.24
90903 SHENANDOAH'S PRIDE LLC 173858 4.01.17		N	74659 04/21/17	5511121399991045-325-9000	MILK FOR SY16-17 APBL0413	0.00	603.76
90903 SHENANDOAH'S PRIDE LLC 173858 4.01.17		N	74659 04/21/17	5511321399991045-325-9000	MILK FOR SY16-17 APBL0413	0.00	673.13
90903 SHENANDOAH'S PRIDE LLC 173858 4.01.17		N	74659 04/21/17	5521321399991045-325-9000	MILK FOR SY16-17 APBL0413	0.00	714.57
90903 SHENANDOAH'S PRIDE LLC 173858 4.08.17		N	74773 04/27/17	5521721399991045-325-9000	MILK FOR SY16-17 APBL0421	0.00	328.76
90903 SHENANDOAH'S PRIDE LLC 173858 4.08.17		N	74773 04/27/17	5521621399991045-325-9000	MILK FOR SY16-17 APBL0421	0.00	337.46
90903 SHENANDOAH'S PRIDE LLC 173858 4.08.17		N	74773 04/27/17	5511621399991045-325-9000	MILK FOR SY16-17 APBL0421	0.00	473.32
90903 SHENANDOAH'S PRIDE LLC 173858 4.08.17		N	74773 04/27/17	5531821399991045-325-9000	MILK FOR SY16-17 APBL0421	0.00	672.50
90903 SHENANDOAH'S PRIDE LLC 173858 4.08.17		N	74773 04/27/17	5511121399991045-325-9000	MILK FOR SY16-17 APBL0421	0.00	688.46
90903 SHENANDOAH'S PRIDE LLC 173858 4.08.17		N	74773 04/27/17	5531421399991045-325-9000	MILK FOR SY16-17 APBL0421	0.00	707.07
90903 SHENANDOAH'S PRIDE LLC 173858 4.08.17		N	74773 04/27/17	5511321399991045-325-9000	MILK FOR SY16-17 APBL0421	0.00	958.54
90903 SHENANDOAH'S PRIDE LLC 173858 4.08.17		N	74773 04/27/17	5521321399991045-325-9000	MILK FOR SY16-17 APBL0421	0.00	1077.89
TOTAL VENDOR						0.00	19284.04
58261 KELLY M SHERANKO 0306-033117	0	N	74433 04/13/17	1108020501009999-408-0100	APPG0404	0.00	31.94
58261 KELLY M SHERANKO 0324-032517	0	N	74774 04/27/17	1208020509007074-499-2300	APPG0422	0.00	126.44
TOTAL VENDOR						0.00	158.38
100029 SHERATON BALTIMORE NOR 174725		N F		1108020799991240-499-2300	RESERVATION FOR NAREN C MT042517		
69132 SHERWIN WILLIAMS CO. 172888		N F		1108021199991280-329-7200	BLANKET PURCHASE ORDER MT042117		
69132 SHERWIN WILLIAMS CO. 172888 2684-0		N	74434 04/13/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0410	0.00	75.68
69132 SHERWIN WILLIAMS CO. 172888 5244-4		N	74660 04/21/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0413	0.00	236.50
69132 SHERWIN WILLIAMS CO. 174757 5245-1		N P	74660 04/21/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0413	0.00	312.18
TOTAL VENDOR						0.00	624.36

DRDR 025066

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 175
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100849 SHOREHAVEN SCHOOL FERP-MAR-17	173545	N	74435 04/13/17	1108020607001330-885-3500	NONPUBLIC TUITION FERPA APPG0407	0.00	5229.11
100849 SHOREHAVEN SCHOOL FERP-MAR-17	173545	N	74435 04/13/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APPG0407	0.00	2664.00
TOTAL VENDOR						0.00	7893.11
58257 SHRED IT USA 8122001743	170324	N	74248 04/06/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0403	0.00	53.03
58257 SHRED IT USA 8122001744	170324	N	74248 04/06/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0403	0.00	76.57
58257 SHRED IT USA 8122001745	170324	N	74248 04/06/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0403	0.00	63.85
58257 SHRED IT USA 8122001746	170324	N	74248 04/06/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0403	0.00	76.62
58257 SHRED IT USA 8122001747	170324	N	74248 04/06/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0403	0.00	55.03
58257 SHRED IT USA 8122001748	170324	N	74248 04/06/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0403	0.00	66.80
58257 SHRED IT USA 8122001749	170324	N	74248 04/06/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0403	0.00	66.80
58257 SHRED IT USA 8122001750	170324	N	74248 04/06/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0403	0.00	55.03
58257 SHRED IT USA 8122001751	170324	N	74248 04/06/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0403	0.00	66.80
58257 SHRED IT USA 8122001752	170324	N	74248 04/06/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0403	0.00	66.80
58257 SHRED IT USA 8122001753	170324	N	74248 04/06/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0403	0.00	64.45
TOTAL VENDOR						0.00	711.78
92575 SIMCO LOGISTICS 472965	173910	N	74436 04/13/17	5511621399991045-325-9000	ICE CREAM APBL0407	0.00	244.76
92575 SIMCO LOGISTICS 485976	173910	N	74436 04/13/17	5521321399991045-325-9000	ICE CREAM APBL0407	0.00	159.96
92575 SIMCO LOGISTICS 495858	173910	N	74661 04/21/17	5511121399991045-325-9000	ICE CREAM APBL0413	0.00	222.24
92575 SIMCO LOGISTICS 496406	173910	N	74661 04/21/17	5521321399991045-325-9000	ICE CREAM APBL0413	0.00	119.82
92575 SIMCO LOGISTICS 505490	173910	N	74661 04/21/17	5531421399991045-325-9000	ICE CREAM APBL0413	0.00	156.48
92575 SIMCO LOGISTICS 507433	173910	N	74661 04/21/17	5521721399991045-325-9000	ICE CREAM APBL0413	0.00	109.06
92575 SIMCO LOGISTICS 507554	173910	N	74661 04/21/17	5521321399991045-325-9000	ICE CREAM APBL0413	0.00	143.84
92575 SIMCO LOGISTICS 508744	173910	N	74661 04/21/17	5521321399991045-325-9000	ICE CREAM APBL0413	0.00	102.28
92575 SIMCO LOGISTICS 510339	173910	N	74661 04/21/17	5531421399991045-325-9000	ICE CREAM APBL0413	0.00	526.94
92575 SIMCO LOGISTICS 512004	173910	N	74661 04/21/17	5511121399991045-325-9000	ICE CREAM APBL0413	0.00	216.06
92575 SIMCO LOGISTICS 496495	173910	N	74775 04/27/17	5531821399991045-325-9000	ICE CREAM APBL0421	0.00	173.76
92575 SIMCO LOGISTICS 511963	173910	N	74775 04/27/17	5511121399991045-325-9000	ICE CREAM APBL0421	0.00	232.54

DRDR 025067

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 176
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
TOTAL VENDOR					0.00	2407.74
58873 AMY M SIRACUSANO 0301-033117	0	N 74437 04/13/17	1108020501009999-408-0100	APPG0404	0.00	653.61
91272 SKYLINE TECHNOLOGY SOL 175306 1100003019	N	74438 04/13/17	1108020123001040-209-0300	HP-LIC-K12-1 SW ARUBA APSG0412	0.00	2250.00
91272 SKYLINE TECHNOLOGY SOL 175299 1100003020	N	74438 04/13/17	1108020123001040-209-0300	HP-AP-205 WIRELESS AC A APSG0412	0.00	3159.10
91272 SKYLINE TECHNOLOGY SOL 175285 1100003021	N	74438 04/13/17	1108020123001040-554-0400	HP-AP-205 WIRELESS AC A APSG0412	0.00	315.91
91272 SKYLINE TECHNOLOGY SOL 175285 1100003021	N	74438 04/13/17	1108020123001040-554-0400	HP-AP-325 WIRELESS AC APSG0412	0.00	1902.18
91272 SKYLINE TECHNOLOGY SOL 175282 1100003022	N	74438 04/13/17	1108020123001040-554-0300	HP-AP-205 WIRELESS AC A APSG0412	0.00	5054.56
TOTAL VENDOR					0.00	12681.75
58941 KATHY SLAGLE 031717	0	N V506177 04/21/17	1108020616001350-499-2300	APPG0412	0.00	85.00
76617 ERIN N SLOAN 0201-022717	0	N 74662 04/21/17	1108020604001305-408-0100	APPG0411	0.00	254.82
59402 SMART RIDE INC 5814	175599	N V506068 04/06/17	1108020999991270-209-2200	ENCUMBER MORE \$ FOR TRA APPG0401	0.00	3500.00
59402 SMART RIDE INC 5818	175599	N V506068 04/06/17	1108020999991270-209-2200	ENCUMBER MORE \$ FOR TRA APPG0401	0.00	2800.00
59402 SMART RIDE INC 5823	0	N V506178 04/21/17	1210120500807000-209-9900	APSG0412	0.00	55.00
TOTAL VENDOR					0.00	6355.00
60099 SMECO (USE 60100) 127717	0	N 74533 04/14/17	1208021535005640-209-9900	APSG0412	0.00	37397.33
76782 CATHERINE SMITH 010317	0	N V506069 04/06/17	1108020501009999-408-0100	APPG0401	0.00	8.56
76782 CATHERINE SMITH 032217	0	N V506069 04/06/17	1108020501009999-408-0100	APPG0401	0.00	8.56
76782 CATHERINE SMITH 040717	0	N V506179 04/21/17	1108020501009999-408-0100	APPG0410	0.00	8.56
TOTAL VENDOR					0.00	25.68
59570 SNEADE'S HARDWARE 137067	170366	N 74249 04/06/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0403	0.00	15.97
59570 SNEADE'S HARDWARE 137094	172887	N 74249 04/06/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0403	0.00	33.57
59570 SNEADE'S HARDWARE 18683	175043	N 74249 04/06/17	1108021536001290-552-2500	BLANKET PURCHASE ORDER- APPG0403	0.00	117.38
59570 SNEADE'S HARDWARE 471164	170148	N 74249 04/06/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0403	0.00	46.98
59570 SNEADE'S HARDWARE 471194	172887	N 74249 04/06/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0403	0.00	18.39
59570 SNEADE'S HARDWARE 12725	170356	N 74439 04/13/17	1108021031006000-329-6200	BLANKET PURCHASE ORDER APPG0404	0.00	207.79

DRDR 025068

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 177
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
59570 SNEADE'S HARDWARE 137228	170366	N	74439 04/13/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0404	0.00	37.38
59570 SNEADE'S HARDWARE 137307	170356	N	74439 04/13/17	1108021031006000-329-6200	BLANKET PURCHASE ORDER APPG0404	0.00	164.42
59570 SNEADE'S HARDWARE 137435	170366	N	74439 04/13/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0407	0.00	14.39
59570 SNEADE'S HARDWARE 137452	172887	N	74439 04/13/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0410	0.00	132.15
59570 SNEADE'S HARDWARE 137518	172887	N	74439 04/13/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0410	0.00	3.67
59570 SNEADE'S HARDWARE 137684	172887	N	74439 04/13/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0410	0.00	51.28
59570 SNEADE'S HARDWARE 28589	172887	N	74439 04/13/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0410	0.00	73.93
59570 SNEADE'S HARDWARE 471292	170366	N	74439 04/13/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0404	0.00	29.69
59570 SNEADE'S HARDWARE 471331	170074	N	74439 04/13/17	1108021199991280-329-7300	BLANKET PURCHASE ORDER APPG0404	0.00	19.56
59570 SNEADE'S HARDWARE 471344	170074	N	74439 04/13/17	1108021199991280-329-7300	BLANKET PURCHASE ORDER APPG0404	0.00	31.63
59570 SNEADE'S HARDWARE 471536	175043	N	74439 04/13/17	1108021536001290-552-2500	BLANKET PURCHASE ORDER- APPG0410	0.00	10.13
59570 SNEADE'S HARDWARE 137079	171513	N	74663 04/21/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0412	0.00	15.18
59570 SNEADE'S HARDWARE 137556	173729	N	74663 04/21/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0411	0.00	42.31
59570 SNEADE'S HARDWARE 137591	173729	N	74663 04/21/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0411	0.00	17.40
59570 SNEADE'S HARDWARE 137730	172887	N	74663 04/21/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0411	0.00	176.23
59570 SNEADE'S HARDWARE 137945	174286	N	74663 04/21/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0412	0.00	30.39
59570 SNEADE'S HARDWARE 137947	172887	N	74663 04/21/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0412	0.00	17.73
59570 SNEADE'S HARDWARE 470795	173729	N	74663 04/21/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0411	0.00	6.58
59570 SNEADE'S HARDWARE 470952	173729	N	74663 04/21/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0411	0.00	9.58
59570 SNEADE'S HARDWARE 471029	173729	N	74663 04/21/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0411	0.00	4.16
59570 SNEADE'S HARDWARE 471200	171513	N	74663 04/21/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0412	0.00	3.60
59570 SNEADE'S HARDWARE 471310	171513	N	74663 04/21/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0412	0.00	25.26
59570 SNEADE'S HARDWARE 137802	0	N	74776 04/27/17	1108021031006030-209-4700	APSG0427	0.00	80.65
59570 SNEADE'S HARDWARE 137806	174286	N	74776 04/27/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0425	0.00	5.99
59570 SNEADE'S HARDWARE 138239	174286	N	74776 04/27/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0422	0.00	23.16
59570 SNEADE'S HARDWARE 138507	170074	N	74776 04/27/17	1108021199991280-329-7300	BLANKET PURCHASE ORDER APPG0425	0.00	90.05
59570 SNEADE'S HARDWARE 39402	174286	N	74776 04/27/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0425	0.00	63.27

DRDR 025069

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 178
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
59570 SNEADE'S HARDWARE 471835	174286	N	74776	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0422	0.00	69.63
TOTAL VENDOR		P	04/27/17			0.00	1689.48
60100 SO MD ELECTRIC COOP IN 175220 040317-29581		N	74778	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	26790.99
60100 SO MD ELECTRIC COOP IN 175220 040317-34738		N	74778	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	18574.10
60100 SO MD ELECTRIC COOP IN 175220 040317-45744		N	74778	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	8274.29
60100 SO MD ELECTRIC COOP IN 175220 040317-56738		N	74778	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	20274.70
60100 SO MD ELECTRIC COOP IN 175220 040317-73048		N	74778	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	14635.60
60100 SO MD ELECTRIC COOP IN 175220 040517-32738		N	74778	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	87.58
60100 SO MD ELECTRIC COOP IN 175220 040517-80738		N	74778	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	4429.78
60100 SO MD ELECTRIC COOP IN 175220 040617-19702		N	74778	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	30.19
60100 SO MD ELECTRIC COOP IN 175220 040617-30738		N	74778	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	280.17
60100 SO MD ELECTRIC COOP IN 175220 040617-44738		N	74778	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	204.15
60100 SO MD ELECTRIC COOP IN 175220 040617-72738		N	74778	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	5484.65
60100 SO MD ELECTRIC COOP IN 175220 040717-03608		N	74778	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	316.01
60100 SO MD ELECTRIC COOP IN 175220 040717-06738		N	74778	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	291.69
60100 SO MD ELECTRIC COOP IN 175220 040717-12360		N	74778	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	521.53
60100 SO MD ELECTRIC COOP IN 175220 040717-15738		N	74778	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	66.21
60100 SO MD ELECTRIC COOP IN 175220 040717-25788		N	74778	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	386.70
60100 SO MD ELECTRIC COOP IN 175220 040717-31738		N	74778	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	1086.98
60100 SO MD ELECTRIC COOP IN 175220 040717-39796		N	74778	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	318.36
60100 SO MD ELECTRIC COOP IN 175220 040717-40738		N	74778	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	67.38
60100 SO MD ELECTRIC COOP IN 175220 040717-41738		N	74778	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	2202.56
60100 SO MD ELECTRIC COOP IN 175220 040717-49165		N	74778	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	1079.96
60100 SO MD ELECTRIC COOP IN 175220 040717-50738		N	74778	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	20.55
60100 SO MD ELECTRIC COOP IN 175220 040717-53940		N	74778	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	734.02
60100 SO MD ELECTRIC COOP IN 175220 040717-55738		N	74778	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	331.27
60100 SO MD ELECTRIC COOP IN 175220 040717-57161		N	74778	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	421.08

DRDR 025070

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 179
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
60100 SO MD ELECTRIC COOP IN 175220 040717-83922		N	74778 04/27/17	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	817.30
60100 SO MD ELECTRIC COOP IN 175220 040717-95738		N	74778 04/27/17	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	388.33
60100 SO MD ELECTRIC COOP IN 175220 040717-98953		N	74778 04/27/17	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	716.42
60100 SO MD ELECTRIC COOP IN 175220 041017-22738		N	74778 04/27/17	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	3013.00
60100 SO MD ELECTRIC COOP IN 175220 041017-26738		N	74778 04/27/17	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	180.75
60100 SO MD ELECTRIC COOP IN 175220 041017-46738		N	74778 04/27/17	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	1320.43
60100 SO MD ELECTRIC COOP IN 175220 041017-60738		N	74778 04/27/17	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	551.95
60100 SO MD ELECTRIC COOP IN 175220 041017-64738		N	74778 04/27/17	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	5080.68
60100 SO MD ELECTRIC COOP IN 175220 041017-72847		N	74778 04/27/17	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	62.06
60100 SO MD ELECTRIC COOP IN 175220 041017-92738		N	74778 04/27/17	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	464.38
60100 SO MD ELECTRIC COOP IN 175220 041117-03738		N	74778 04/27/17	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	792.14
60100 SO MD ELECTRIC COOP IN 175220 041117-12738		N	74778 04/27/17	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	3886.25
60100 SO MD ELECTRIC COOP IN 175220 041117-24738		N	74778 04/27/17	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	906.39
60100 SO MD ELECTRIC COOP IN 175220 041117-25738		N	74778 04/27/17	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	61.68
60100 SO MD ELECTRIC COOP IN 175220 041117-54738		N	74778 04/27/17	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	78.05
60100 SO MD ELECTRIC COOP IN 175220 041117-83738		N	74778 04/27/17	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	4397.24
60100 SO MD ELECTRIC COOP IN 175220 041117-94738		N	74778 04/27/17	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	4483.48
TOTAL VENDOR						0.00	134111.03
100990 SO OREGON EDUCATION SE 175588 21973		N F	74250 04/06/17	1108020604001305-329-6800	OREGON PROJECT 6TH ED. APPG0401	0.00	160.00
100384 SOLIANT HEALTH 173799 8636249		N P	74251 04/06/17	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG0401	0.00	1707.30
100384 SOLIANT HEALTH 172740 8636253		N P	74251 04/06/17	1208020604007500-209-9900	BLANKET PURCHASE ORDER APPG0401	0.00	1010.87
100384 SOLIANT HEALTH 172740 8636253		N P	74251 04/06/17	1208020604007527-209-9900	BLANKET PURCHASE ORDER APPG0401	0.00	493.11
100384 SOLIANT HEALTH 175622 8636629		N P	74251 04/06/17	1108020604001305-209-1000	ENCUMBER FUNDS FOR CATH APPG0401	0.00	2494.08
100384 SOLIANT HEALTH 173799 8652360		N P	74251 04/06/17	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG0403	0.00	1878.03
100384 SOLIANT HEALTH 172740 8652380		N P	74251 04/06/17	1208020604007500-209-9900	BLANKET PURCHASE ORDER APPG0403	0.00	1101.93
100384 SOLIANT HEALTH 172740 8652380		N P	74251 04/06/17	1208020604007527-209-9900	BLANKET PURCHASE ORDER APPG0403	0.00	537.52

DRDR 025071

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 180
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100384 SOLIANT HEALTH 8652555	175622	N	74251 04/06/17	1108020604001305-209-1000	ENCUMBER FUNDS FOR CATH APPG0403	0.00	2605.75
100384 SOLIANT HEALTH 8652628	172713	N	74251 04/06/17	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS F APPG0404	0.00	2655.80
100384 SOLIANT HEALTH 8670418	172713	N	74440 04/13/17	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS F APPG0410	0.00	2655.80
100384 SOLIANT HEALTH 8669909	172740	N	74664 04/21/17	1208020604007500-209-9900	BLANKET PURCHASE ORDER APPG0411	0.00	1071.03
100384 SOLIANT HEALTH 8669909	172740	N	74664 04/21/17	1208020604007527-209-9900	BLANKET PURCHASE ORDER APPG0411	0.00	522.45
100384 SOLIANT HEALTH 8669964	173799	N	74664 04/21/17	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG0411	0.00	1821.12
100384 SOLIANT HEALTH 8670143	175622	N	74664 04/21/17	1108020604001305-209-1000	ENCUMBER FUNDS FOR CATH APPG0411	0.00	2605.75
100384 SOLIANT HEALTH 8688511	172713	N	74779 04/27/17	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS F APPG0422	0.00	2655.80
TOTAL VENDOR						0.00	25816.34
59915 SOMERVILLE SPECIALTIES 25Y64054	170709	N	74665 04/21/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0412	0.00	327.00
51103 SONOVA USA INC. 5155338186	175601	N	74239 04/06/17	1108020501009999-554-0315	PHONAK ROGER TOUCHSCREE APPG0401	0.00	894.74
51103 SONOVA USA INC. 5155338186	175601	N	74239 04/06/17	1108020501009999-554-0315	AS 18 AUDIO SHOE (SILVE APPG0401	0.00	49.99
51103 SONOVA USA INC. 5155338186	175601	N	74239 04/06/17	1108020501009999-554-0315	ROGER X 02 APPG0401	0.00	805.77
51103 SONOVA USA INC. 5155338186	175601	N	74239 04/06/17	1108020501009999-554-0315	ESTIMATED SHIPPING/HAND APPG0401	0.00	18.89
51103 SONOVA USA INC. 5155396444	171350	N	74644 04/21/17	1108020616001350-209-3000	ENCUMBRANCE FOR APPG0411	0.00	100.00
TOTAL VENDOR						0.00	1869.39
60111 SOUTHERN MARYLAND OIL 3072345	0	N	74252 04/06/17	1111421031006000-424-6400	APPG0404	0.00	31.58
60111 SOUTHERN MARYLAND OIL 3095010	0	N	74252 04/06/17	1108021031006000-424-6400	APPG0401	0.00	89.81
60111 SOUTHERN MARYLAND OIL 3095011	0	N	74252 04/06/17	1108021031006000-424-6400	APPG0401	0.00	138.23
60111 SOUTHERN MARYLAND OIL 3095019	0	N	74252 04/06/17	1108021031006000-424-6400	APPG0401	0.00	95.03
60111 SOUTHERN MARYLAND OIL 3105697	0	N	74252 04/06/17	1108021031006000-424-6400	APPG0401	0.00	184.31
60111 SOUTHERN MARYLAND OIL 3105701	0	N	74252 04/06/17	1108021031006000-424-6400	APPG0404	0.00	224.66
60111 SOUTHERN MARYLAND OIL 3105702	0	N	74252 04/06/17	1108021031006000-424-6400	APPG0401	0.00	137.20
60111 SOUTHERN MARYLAND OIL 3105710	0	N	74252 04/06/17	1120721031006000-424-6400	APPG0401	0.00	222.72
60111 SOUTHERN MARYLAND OIL 3105745	0	N	74252 04/06/17	1111621031006000-424-6400	APPG0401	0.00	524.70
TOTAL VENDOR						0.00	1648.24

DRDR 025072

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 181
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
60200 SOUTHERN MIDDLE SCHOOL HISTORY 2017	0	N	74253 04/06/17	1208020501005430-499-2000	APSG0406	0.00	325.00
91564 SPARKFUN ELECTRONICS 3285401	173349	N F	74441 04/13/17	1108020401009999-329-2214	KIT-13930, SPARKFUN TIN APPG0404	0.00	108.24
76824 BRITTA S SPARKS 0321-032517	0	N	74254 04/06/17	1208020509007074-499-2300	APPG0401	0.00	398.42
76824 BRITTA S SPARKS 0301-033117	0	N	74442 04/13/17	1108020216012520-408-0100	APPG0404	0.00	277.13
76824 BRITTA S SPARKS 0313-031817	0	N	74442 04/13/17	1108020216012520-499-2300	APPG0404	0.00	1687.78
TOTAL VENDOR						0.00	2363.33
31645 SPECIALIZED EDUCATION	173414	N F		1108020607001330-885-3500	NONPUBLIC TUITION FOR M MT042117		
31645 SPECIALIZED EDUCATION 5930:385685	173416	N	74600 04/21/17	1108020607001330-885-3500	NONPUBLIC TUITION FOR E APPG0412	0.00	39.65
31645 SPECIALIZED EDUCATION 5930:385685	173416	N	74600 04/21/17	1208020607003010-885-3500	NONPUBLIC TUITION FOR E APPG0412	0.00	38.05
31645 SPECIALIZED EDUCATION <small>FERP</small> MARCH2017	173415	N	74600 04/21/17	1108020607001330-885-3500	NONPUBLIC TUITION FOR B APSG0412	0.00	3532.24
31645 SPECIALIZED EDUCATION <small>FERP</small> MARCH2017	173416	N	74600 04/21/17	1108020607001330-885-3500	NONPUBLIC TUITION FOR E APSG0412	0.00	3398.78
31645 SPECIALIZED EDUCATION <small>FERP</small> MARCH 201	175669	N	74600 04/21/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APSG0412	0.00	2770.92
31645 SPECIALIZED EDUCATION <small>FERP</small> MARCH2017	173414	N	74600 04/21/17	1208020607003010-885-3500	NONPUBLIC TUITION FOR M APSG0412	0.00	6333.12
31645 SPECIALIZED EDUCATION <small>FERP</small> MARCH2017	173417	N	74600 04/21/17	1108020607001330-885-3500	NONPUBLIC TUITION FOR P APSG0412	0.00	4618.20
TOTAL VENDOR						0.00	20730.96
60763 SPENCE'S TREE SERVICE 4072	0	N	74255 04/06/17	1108021199991280-209-3000	APSG0406	0.00	300.00
91263 ST. ELIZABETH SCHOOL 10878.72	171994	N	74666 04/21/17	1108020607001330-885-3500	NONPUBLIC TUITION FOR I APPG0411	0.00	5060.47
91263 ST. ELIZABETH SCHOOL 10878.72	171994	N	74666 04/21/17	1208020607003010-885-3500	NONPUBLIC TUITION <small>FERPA</small> APPG0411	0.00	5818.25
TOTAL VENDOR						0.00	10878.72
60891 STAPLES 3335263275	174495	N F		1120920401009999-329-2200	Staples Rubber Bands, # APPG0422	0.00	0.00
60891 STAPLES 3331355069	174399	N	74256 04/06/17	1111620401009999-329-2200	Sustainable Earth by St APPG0404	0.00	1189.64
60891 STAPLES 3331355069	174399	N	74256 04/06/17	1111620401009999-329-2200	Staples Invisible Tape, APPG0404	0.00	18.99
60891 STAPLES 3331355069	174399	N	74256 04/06/17	1111620401009999-329-2200	Staples Yellow Pencils, APPG0404	0.00	104.18
60891 STAPLES 3331355069	174399	N	74256 04/06/17	1111620401009999-329-2200	BIC Round Stic Ballpoin APPG0404	0.00	55.14
60891 STAPLES 3331355069	174399	N	74256 04/06/17	1111620401009999-329-2200	BIC Round Stic Ballpoin APPG0404	0.00	54.15

DRDR 025073

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 182
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
60891 STAPLES 3331355069	174399	N	74256 04/06/17	1111620401009999-329-2200	BIC Round Stic Ballpoin APPG0404	0.00	5.60
60891 STAPLES 3331355069	174399	N	74256 04/06/17	1111620401009999-329-2200	Staples Gummed #10 Enve APPG0404	0.00	17.84
60891 STAPLES 3331355069	174399	N	74256 04/06/17	1111620401009999-329-2200	Staples Index Cards, Ru APPG0404	0.00	15.82
60891 STAPLES 3331355069	174399	N	74256 04/06/17	1111620401009999-329-2200	Staples Dry-Erase Marke APPG0404	0.00	26.05
60891 STAPLES 3331355069	174399	N	74256 04/06/17	1111620401009999-329-2200	Staples Sheet Protector APPG0404	0.00	30.91
60891 STAPLES 3331355052	174199	N	74781 04/27/17	1111620401009999-329-2200	Infinity Instruments Re APPG0421	0.00	49.75
60891 STAPLES 3331355052	174199	N	74781 04/27/17	1111620401009999-329-2200	Staples Retractable Hea APPG0421	0.00	4.39
60891 STAPLES 3331355052	174199	N	74781 04/27/17	1111620401009999-329-2200	Staples Comfort Grip Ta APPG0421	0.00	12.49
60891 STAPLES 3331355084	174788	N	74781 04/27/17	1111420408009999-322-0700	Pacon Array Recycled Ca APPG0421	0.00	4.96
60891 STAPLES 3331355084	174788	N	74781 04/27/17	1111420408009999-322-0700	Staples Card Stock Pape APPG0421	0.00	2.89
60891 STAPLES 3331355084	174788	N	74781 04/27/17	1111420408009999-322-0700	LUX Cardstock, 11" x 17 APPG0421	0.00	25.26
60891 STAPLES 3331355084	174788	N	74781 04/27/17	1111420408009999-322-0700	Post-it Original Pop-up APPG0421	0.00	10.52
60891 STAPLES 3335263258	174339	N	74781 04/27/17	1208020401007033-329-0100	Staples Laminating Pouc APPG0422	0.00	45.00
60891 STAPLES 3335263258	174339	N	74781 04/27/17	1208020401007033-329-0100	Staples Inkjet/Laser Ad APPG0422	0.00	35.72
60891 STAPLES 3335263258	174339	N	74781 04/27/17	1208020401007033-329-0100	Avery Shipping Labels w APPG0422	0.00	71.38
60891 STAPLES 3335263258	174339	N	74781 04/27/17	1208020401007033-329-0100	Staples Nonstick Top-Lo APPG0422	0.00	22.77
60891 STAPLES 3335263258	174339	N	74781 04/27/17	1208020401007033-329-0100	Staples Poly Expanding APPG0422	0.00	10.87
60891 STAPLES 3335263275	174495	N	74781 04/27/17	1120920401009999-329-2200	Staples Rubber Bands in APPG0422	0.00	0.01
60891 STAPLES 3335263275	174495	N	74781 04/27/17	1120920401009999-329-2200	Cosco Hand Tally Counte APPG0422	0.00	0.07
60891 STAPLES 3335263275	174495	N	74781 04/27/17	1120920401009999-329-2200	Staples Ballpoint Stick APPG0422	0.00	0.03
60891 STAPLES 3335263275	174495	N	74781 04/27/17	1120920401009999-329-2200	BIC Round Stic Ballpoin APPG0422	0.00	0.02
60891 STAPLES 3335263275	174495	N	74781 04/27/17	1120920401009999-329-2200	Expo Original Fine Poin APPG0422	0.00	0.31
60891 STAPLES 3335263275	174495	N	74781 04/27/17	1120920401009999-329-2200	Staples General Purpose APPG0422	0.00	0.18
60891 STAPLES 3335263275	174495	N	74781 04/27/17	1120920401009999-329-2200	Staples Invisible Tape, APPG0422	0.00	0.13
60891 STAPLES 3335263275	174495	N	74781 04/27/17	1120920401009999-329-2200	Kleenslate Dry Erase Ma APPG0422	0.00	0.99
60891 STAPLES 3335263275	174495	N	74781 04/27/17	1120920401009999-329-2200	Staples Standard Staple APPG0422	0.00	0.06
60891 STAPLES 3335263275	174495	N	74781 04/27/17	1120920401009999-329-2200	BIC Wite-Out Brand Cove APPG0422	0.00	0.04

DRDR 025074

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 183
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
60891 STAPLES 3335263275	174495	N	74781 04/27/17	1120920401009999-329-2200	Mavalus 3/4" x 360" Tap APPG0422	0.00	0.74
60891 STAPLES 3335263275	174495	N	74781 04/27/17	1120920401009999-329-2200	Staples Colored Top-Tab APPG0422	0.00	0.13
60891 STAPLES 3335263275	174495	N	74781 04/27/17	1120920401009999-329-2200	Staples Colored File Fo APPG0422	0.00	0.13
60891 STAPLES 3335263275	174495	N	74781 04/27/17	1120920401009999-329-2200	Staples Colored Top-Tab APPG0422	0.00	0.13
60891 STAPLES 3335263276	174601	N	74781 04/27/17	1111620401009999-329-1600	American Crafts Bold, M APPG0422	0.00	42.94
60891 STAPLES 3335263276	174601	N	74781 04/27/17	1111620401009999-329-1600	Sharpie Flip Chart Mark APPG0422	0.00	25.02
60891 STAPLES 3335263283	174988	N	74781 04/27/17	1131620401009999-329-2200	Staples 54 QT Plastic F APPG0424	0.00	37.08
60891 STAPLES 3335263283	174988	N	74781 04/27/17	1131620401009999-329-2200	Staples Staple Remover, APPG0424	0.00	1.28
60891 STAPLES 3335263283	174988	N	74781 04/27/17	1131620401009999-329-2200	Staples Claw Staple Rem APPG0424	0.00	1.59
60891 STAPLES 3335263285	174988	N	74781 04/27/17	1131620401009999-329-2200	Staples Claw Staple Rem APPG0424	0.00	0.12
60891 STAPLES 3335263285	174988	N	74781 04/27/17	1131620401009999-329-2200	Staples Staple Remover, APPG0424	0.00	0.10
60891 STAPLES 3335263285	174988	N	74781 04/27/17	1131620401009999-329-2200	Staples 54 QT Plastic F APPG0424	0.00	2.87
60891 STAPLES 3335263295	175190	N	74781 04/27/17	1108020216012520-329-1100	HP 80X Toner Cartridge, APPG0424	0.00	95.26
60891 STAPLES 3335263295	175190	N	74781 04/27/17	1108020216012520-329-1100	IP Springhill Opaque 8 APPG0424	0.00	78.71
60891 STAPLES 3335263295	175190	N	74781 04/27/17	1108020216012520-329-1100	Ashley Document Pocket, APPG0424	0.00	14.87
60891 STAPLES 3335263295	175190	N	74781 04/27/17	1108020216012520-329-1100	Staples vertical Stand- APPG0424	0.00	24.76
60891 STAPLES 3335263295	175190	N	74781 04/27/17	1108020216012520-329-1100	Duracell CopperTop AAA APPG0424	0.00	9.14
60891 STAPLES 3335263295	175190	N	74781 04/27/17	1108020216012520-329-1100	Staples Heavyweight She APPG0424	0.00	5.10
60891 STAPLES 3335263295	175190	N	74781 04/27/17	1108020216012520-329-1100	OXO Good Grips Soap-Squ APPG0424	0.00	2.87
60891 STAPLES 3335263295	175190	N	74781 04/27/17	1108020216012520-329-1100	Seventh Generation Free APPG0424	0.00	4.59
60891 STAPLES 3335263298	175190	N	74781 04/27/17	1108020216012520-329-1100	Staples Heavyweight She APPG0424	0.00	2.61
60891 STAPLES 3335263298	175190	N	74781 04/27/17	1108020216012520-329-1100	Seventh Generation Free APPG0424	0.00	2.35
60891 STAPLES 3335263298	175190	N	74781 04/27/17	1108020216012520-329-1100	Staples vertical Stand- APPG0424	0.00	12.68
60891 STAPLES 3335263298	175190	N	74781 04/27/17	1108020216012520-329-1100	Duracell CopperTop AAA APPG0424	0.00	4.68
60891 STAPLES 3335263298	175190	N	74781 04/27/17	1108020216012520-329-1100	IP Springhill opaque 8 APPG0424	0.00	40.31
60891 STAPLES 3335263298	175190	N	74781 04/27/17	1108020216012520-329-1100	Ashley Document Pocket, APPG0424	0.00	7.62
60891 STAPLES 3335263298	175190	N	74781 04/27/17	1108020216012520-329-1100	HP 80X Toner Cartridge, APPG0424	0.00	48.77

DRDR 025075

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 184
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
60891 STAPLES 3335263298	175190	N	74781 04/27/17	1108020216012520-329-1100	OXO Good Grips Soap-Squ APPG0424	0.00	1.47
60891 STAPLES 3335263300	175190	N	74781 04/27/17	1108020216012520-329-1100	HP 80X Toner Cartridge, APPG0424	0.00	1.78
60891 STAPLES 3335263300	175190	N	74781 04/27/17	1108020216012520-329-1100	IP Springhill Opaque 8 APPG0424	0.00	1.47
60891 STAPLES 3335263300	175190	N	74781 04/27/17	1108020216012520-329-1100	Staples Vertical Stand- APPG0424	0.00	0.46
60891 STAPLES 3335263300	175190	N	74781 04/27/17	1108020216012520-329-1100	Ashley Document Pocket, APPG0424	0.00	0.28
60891 STAPLES 3335263300	175190	N	74781 04/27/17	1108020216012520-329-1100	Duracell CopperTop AAA APPG0424	0.00	0.17
60891 STAPLES 3335263300	175190	N	74781 04/27/17	1108020216012520-329-1100	Staples Heavyweight She APPG0424	0.00	0.10
60891 STAPLES 3335263300	175190	N	74781 04/27/17	1108020216012520-329-1100	Seventh Generation Free APPG0424	0.00	0.09
60891 STAPLES 3335263300	175190	N	74781 04/27/17	1108020216012520-329-1100	OXO Good Grips Soap-Squ APPG0424	0.00	0.05
60891 STAPLES 3335263301	0	N	74781 04/27/17	1108020216012520-329-1100	APPG0424	0.00	-7.80
60891 STAPLES 3335263302	175202	N	74781 04/27/17	1111620401009999-329-2200	Staples Power Strip Cor APPG0424	0.00	2.73
60891 STAPLES 3335263302	175202	N	74781 04/27/17	1111620401009999-329-2200	Sustainable Earth by St APPG0424	0.00	8.25
60891 STAPLES 3335263302	175202	N	74781 04/27/17	1111620401009999-329-2200	Sustainable Earth by St APPG0424	0.00	8.81
60891 STAPLES 3335263302	175202	N	74781 04/27/17	1111620401009999-329-2200	Sharpie Accent Highligh APPG0424	0.00	3.24
60891 STAPLES 3335263302	175202	N	74781 04/27/17	1111620401009999-329-2200	Pacon Tagboard Sentence APPG0424	0.00	0.64
60891 STAPLES 3335263302	175202	N	74781 04/27/17	1111620401009999-329-2200	Staples Index Cards, Ru APPG0424	0.00	2.64
60891 STAPLES 3335263302	175202	N	74781 04/27/17	1111620401009999-329-2200	Staples School Grade 2 APPG0424	0.00	1.38
60891 STAPLES 3335263302	175202	N	74781 04/27/17	1111620401009999-329-2200	Sustainable Earth by St APPG0424	0.00	16.55
60891 STAPLES 3335263302	175202	N	74781 04/27/17	1111620401009999-329-2200	Swingline Commercial De APPG0424	0.00	1.20
60891 STAPLES 3335263302	175202	N	74781 04/27/17	1111620401009999-329-2200	Staples Gummed #10 Enve APPG0424	0.00	0.66
60891 STAPLES 3335263302	175202	N	74781 04/27/17	1111620401009999-329-2200	Staples Dry-Erase Board APPG0424	0.00	0.51
60891 STAPLES 3335263302	175202	N	74781 04/27/17	1111620401009999-329-2200	Staples Dry-Erase Marke APPG0424	0.00	1.16
60891 STAPLES 3335263302	175202	N	74781 04/27/17	1111620401009999-329-2200	BIC Great Erase Bold Dr APPG0424	0.00	2.18
60891 STAPLES 3335263303	175202	N	74781 04/27/17	1111620401009999-329-2200	BIC Great Erase Bold Dr APPG0424	0.00	36.79
60891 STAPLES 3335263303	175202	N	74781 04/27/17	1111620401009999-329-2200	Staples Dry-Erase Marke APPG0424	0.00	19.55
60891 STAPLES 3335263303	175202	N	74781 04/27/17	1111620401009999-329-2200	Staples Dry-Erase Board APPG0424	0.00	8.58
60891 STAPLES 3335263303	175202	N	74781 04/27/17	1111620401009999-329-2200	Staples Gummed #10 Enve APPG0424	0.00	11.16

DRDR 025076

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 185
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
60891 STAPLES 3335263303	175202	N	74781 04/27/17	1111620401009999-329-2200	Swingline Commercial De APPG0424	0.00	20.29
60891 STAPLES 3335263303	175202	N	74781 04/27/17	1111620401009999-329-2200	Sustainable Earth by St APPG0424	0.00	279.03
60891 STAPLES 3335263303	175202	N	74781 04/27/17	1111620401009999-329-2200	Staples School Grade 2 APPG0424	0.00	23.35
60891 STAPLES 3335263303	175202	N	74781 04/27/17	1111620401009999-329-2200	Staples Index Cards, Ru APPG0424	0.00	44.54
60891 STAPLES 3335263303	175202	N	74781 04/27/17	1111620401009999-329-2200	Pacon Tagboard Sentence APPG0424	0.00	10.73
60891 STAPLES 3335263303	175202	N	74781 04/27/17	1111620401009999-329-2200	Sharpie Accent Highligh APPG0424	0.00	54.59
60891 STAPLES 3335263303	175202	N	74781 04/27/17	1111620401009999-329-2200	Sustainable Earth by St APPG0424	0.00	148.54
60891 STAPLES 3335263303	175202	N	74781 04/27/17	1111620401009999-329-2200	Sustainable Earth by St APPG0424	0.00	139.15
60891 STAPLES 3335263303	175202	N	74781 04/27/17	1111620401009999-329-2200	Staples Power Strip Cor APPG0424	0.00	46.05
60891 STAPLES 3335263304	175202	N	74781 04/27/17	1111620401009999-329-2200	Staples Power Strip Cor APPG0424	0.00	1.16
60891 STAPLES 3335263304	175202	N	74781 04/27/17	1111620401009999-329-2200	Sustainable Earth by St APPG0424	0.00	3.50
60891 STAPLES 3335263304	175202	N	74781 04/27/17	1111620401009999-329-2200	Sustainable Earth by St APPG0424	0.00	3.74
60891 STAPLES 3335263304	175202	N	74781 04/27/17	1111620401009999-329-2200	Sharpie Accent Highligh APPG0424	0.00	1.37
60891 STAPLES 3335263304	175202	N	74781 04/27/17	1111620401009999-329-2200	Pacon Tagboard Sentence APPG0424	0.00	0.27
60891 STAPLES 3335263304	175202	N	74781 04/27/17	1111620401009999-329-2200	Staples Index Cards, Ru APPG0424	0.00	1.12
60891 STAPLES 3335263304	175202	N	74781 04/27/17	1111620401009999-329-2200	Staples School Grade 2 APPG0424	0.00	0.59
60891 STAPLES 3335263304	175202	N	74781 04/27/17	1111620401009999-329-2200	Sustainable Earth by St APPG0424	0.00	7.02
60891 STAPLES 3335263304	175202	N	74781 04/27/17	1111620401009999-329-2200	Swingline Commercial De APPG0424	0.00	0.51
60891 STAPLES 3335263304	175202	N	74781 04/27/17	1111620401009999-329-2200	Staples Gummed #10 Enve APPG0424	0.00	0.28
60891 STAPLES 3335263304	175202	N	74781 04/27/17	1111620401009999-329-2200	Staples Dry-Erase Board APPG0424	0.00	0.22
60891 STAPLES 3335263304	175202	N	74781 04/27/17	1111620401009999-329-2200	Staples Dry-Erase Marke APPG0424	0.00	0.49
60891 STAPLES 3335263304	175202	N	74781 04/27/17	1111620401009999-329-2200	BIC Great Erase Bold Dr APPG0424	0.00	0.93
60891 STAPLES 3335263308	175328	N	74781 04/27/17	1120720401009999-329-2200	Pacon Zaner-Bloser Brok APPG0424	0.00	138.96
60891 STAPLES 3335263311	175390	N	74781 04/27/17	1131720604001300-329-2100	Staples Colored Top-Tab APPG0424	0.00	19.84
60891 STAPLES 3335263311	175390	N	74781 04/27/17	1131720604001300-329-2100	Post-it Super Sticky No APPG0424	0.00	9.11
60891 STAPLES 3335263311	175390	N	74781 04/27/17	1131720604001300-329-2100	Post-it Pop-up Notes, 3 APPG0424	0.00	17.55
60891 STAPLES 3335263311	175390	N	74781 04/27/17	1131720604001300-329-2100	Universal Pre-Inked "CO APPG0424	0.00	10.79

DRDR 025077

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 186
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
60891 STAPLES 3335263320	175436	N	74781 04/27/17	1120720604001300-329-1100	Staples Colored Top-Tab APPG0424	0.00	33.93
60891 STAPLES 3335263320	175436	N	74781 04/27/17	1120720604001300-329-1100	Staples Colored Top-Tab APPG0424	0.00	33.93
60891 STAPLES 3335263320	175436	N	74781 04/27/17	1120720604001300-329-1100	Staples Multipack Binde APPG0424	0.00	39.68
60891 STAPLES 3335263320	175436	N	74781 04/27/17	1120720604001300-329-1100	Staples Multipack Binde APPG0424	0.00	11.36
60891 STAPLES 3335263320	175436	N	74781 04/27/17	1120720604001300-329-1100	Staples Large Binder Cl APPG0424	0.00	7.60
60891 STAPLES 3335263320	175436	N	74781 04/27/17	1120720604001300-329-1100	Avery Preprinted Lamina APPG0424	0.00	7.50
60891 STAPLES 3335263320	175436	N	74781 04/27/17	1120720604001300-329-1100	Staples Leather-like Ta APPG0424	0.00	35.40
60891 STAPLES 3335263320	175436	N	74781 04/27/17	1120720604001300-329-1100	Staples Copy Paper 8-1/ APPG0424	0.00	905.00
60891 STAPLES 3335263320	175436	N	74781 04/27/17	1120720604001300-329-1100	Sustainable Earth by St APPG0424	0.00	242.08
60891 STAPLES 3335263320	175436	N	74781 04/27/17	1120720604001300-329-1100	Staples Expanding File APPG0424	0.00	137.25
60891 STAPLES 3335263320	175436	N	74781 04/27/17	1120720604001300-329-1100	Scotch Magic Tape Value APPG0424	0.00	45.37
60891 STAPLES 3335263321	175466	N	74781 04/27/17	1120720401009999-329-2200	Balt Up-Rite Standing M APPG0424	0.00	279.99
60891 STAPLES 3335263322	175486	N	74781 04/27/17	1120920401009999-329-2200	Logitech M185 USB Wirel APPG0424	0.00	24.93
60891 STAPLES 3335263322	175486	N	74781 04/27/17	1120920401009999-329-2200	Logitech M310 910-00167 APPG0424	0.00	29.78
60891 STAPLES 3335263322	175486	N	74781 04/27/17	1120920401009999-329-2200	Logitech MK270 Cordless APPG0424	0.00	70.10
60891 STAPLES 3335263322	175486	N	74781 04/27/17	1120920401009999-329-2200	Staples Inkjet Postcard APPG0424	0.00	17.27
60891 STAPLES 3335263323	175486	N	74781 04/27/17	1120920401009999-329-2200	Staples Inkjet Postcard APPG0424	0.00	2.39
60891 STAPLES 3335263323	175486	N	74781 04/27/17	1120920401009999-329-2200	Logitech MK270 Cordless APPG0424	0.00	9.70
60891 STAPLES 3335263323	175486	N	74781 04/27/17	1120920401009999-329-2200	Logitech M310 910-00167 APPG0424	0.00	4.12
60891 STAPLES 3335263323	175486	N	74781 04/27/17	1120920401009999-329-2200	Logitech M185 USB Wirel APPG0424	0.00	3.45
60891 STAPLES 3335263325	175500	N	74781 04/27/17	1111620401009999-329-2200	HP 80A Black Toner Cart APPG0424	0.00	423.50
60891 STAPLES 3335263325	175500	N	74781 04/27/17	1111620401009999-329-2200	Sustainable Earth by St APPG0424	0.00	605.20
60891 STAPLES 3335263327	175592	N	74781 04/27/17	1108020216012520-329-1100	Staples Multipage-Capac APPG0424	0.00	72.36
60891 STAPLES 3335263331	175683	N	74781 04/27/17	1208020401007033-329-2200	Staples Electronics Dus APPG0424	0.00	2.52
60891 STAPLES 3335263331	175683	N	74781 04/27/17	1208020401007033-329-2200	Green Mountain Coffee C APPG0424	0.00	10.10
60891 STAPLES 3335263331	175683	N	74781 04/27/17	1208020401007033-329-2200	Swiss Miss Milk Chocola APPG0424	0.00	13.67
60891 STAPLES 3335263331	175683	N	74781 04/27/17	1208020401007033-329-2200	Dunkin' Donuts Original APPG0424	0.00	16.83

DRDR 025078

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 187
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
60891 STAPLES 3335263331	175683	N	74781 04/27/17	1208020401007033-329-2200	Panera Dark Roast Coffe APPG0424	0.00	9.47
60891 STAPLES 3335263331	175683	N	74781 04/27/17	1208020401007033-329-2200	Pentel Pink Breast Canc APPG0424	0.00	6.10
60891 STAPLES 3335263331	175683	N	74781 04/27/17	1208020401007033-329-2200	uni-ball 207 Retractable APPG0424	0.00	4.23
60891 STAPLES 3335263331	175683	N	74781 04/27/17	1208020401007033-329-2200	Sanford Signo 207 Pink APPG0424	0.00	2.19
60891 STAPLES 3335263331	175683	N	74781 04/27/17	1208020401007033-329-2200	Cinnabon Classic Cinnam APPG0424	0.00	6.31
60891 STAPLES 3335263331	175683	N	74781 04/27/17	1208020401007033-329-2200	Green Mountain Coffee C APPG0424	0.00	2.52
60891 STAPLES 3335263332	175683	N	74781 04/27/17	1208020401007033-329-2200	Green Mountain Coffee C APPG0424	0.00	9.47
60891 STAPLES 3335263332	175683	N	74781 04/27/17	1208020401007033-329-2200	Cinnabon Classic Cinnam APPG0424	0.00	23.67
60891 STAPLES 3335263332	175683	N	74781 04/27/17	1208020401007033-329-2200	Sanford Signo 207 Pink APPG0424	0.00	8.21
60891 STAPLES 3335263332	175683	N	74781 04/27/17	1208020401007033-329-2200	uni-ball 207 Retractable APPG0424	0.00	15.88
60891 STAPLES 3335263332	175683	N	74781 04/27/17	1208020401007033-329-2200	Pentel Pink Breast Canc APPG0424	0.00	22.85
60891 STAPLES 3335263332	175683	N	74781 04/27/17	1208020401007033-329-2200	Panera Dark Roast Coffe APPG0424	0.00	35.52
60891 STAPLES 3335263332	175683	N	74781 04/27/17	1208020401007033-329-2200	Dunkin' Donuts Original APPG0424	0.00	63.12
60891 STAPLES 3335263332	175683	N	74781 04/27/17	1208020401007033-329-2200	Swiss Miss Milk Chocola APPG0424	0.00	51.28
60891 STAPLES 3335263332	175683	N	74781 04/27/17	1208020401007033-329-2200	Green Mountain Coffee C APPG0424	0.00	37.86
60891 STAPLES 3335263332	175683	N	74781 04/27/17	1208020401007033-329-2200	Staples Electronics Dus APPG0424	0.00	9.46
TOTAL VENDOR						0.00	6783.58
91347 STATE CENTRAL COLLECTI 0		N	74496 04/14/17	7-L4506103	DED:2012 SUPPORT PAY072P	0.00	90.00
91347 STATE CENTRAL COLLECTI 0		N	74836 04/28/17	7-L4506103	DED:2012 SUPPORT PAY073P	0.00	90.00
TOTAL VENDOR						0.00	180.00
100816 STATE OF MARYLAND 0		N	74497 04/14/17	7-L4506103	DED:2077 GARN PAY072P	0.00	218.07
100816 STATE OF MARYLAND 0		N	74534 04/14/17	1209909999994050-R1209900	APSG0412	0.00	1367.61
100816 STATE OF MARYLAND 0		N	74837 04/28/17	7-L4506103	DED:2077 GARN PAY073P	0.00	217.67
TOTAL VENDOR						0.00	1803.35
15931 STATE TREASURER OF MD 0		N	74667 04/21/17	1108020123001035-499-0700	APSG0412	0.00	1460.00
61124 STAUFFERS MACHINE INC. 0		N	74257 04/06/17	1108021199991280-329-7100	APSG0406	0.00	81.48

DRDR 025079

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 188
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
61124 STAUFFERS MACHINE INC. 0 62362		N	74782 04/27/17	1108021199991280-329-7900	APSG0427	0.00	133.10
TOTAL VENDOR						0.00	214.58
100843 STEMFINITY 8850B	174470	N	74668 04/21/17	1121320401009999-329-1900	ENG-S30 ENGINO SOLA APPG0414	0.00	36.08
100843 STEMFINITY 8850B	174470	N	74668 04/21/17	1121320401009999-329-1900	ENG-STEM07 ENGINO D APPG0414	0.00	20.27
100843 STEMFINITY 8850B	174470	N	74668 04/21/17	1121320401009999-329-1900	ENG-STEM40 ENGINO D APPG0414	0.00	54.11
100843 STEMFINITY 8850B	174470	N	74668 04/21/17	1121320401009999-329-1900	ENG-STEM01 ENGINO D APPG0414	0.00	20.27
100843 STEMFINITY 8850B	174470	N	74668 04/21/17	1121320401009999-329-1900	ESTIMATED SHIPPING/HAND APPG0414	0.00	13.07
TOTAL VENDOR						0.00	143.80
92239 JANET STEPHANSON 0103-013117	0	N	74258 04/06/17	1108020616001350-408-0100	APPG0403	0.00	190.94
92239 JANET STEPHANSON 0202-022817	0	N	74258 04/06/17	1108020616001350-408-0100	APPG0403	0.00	187.46
TOTAL VENDOR						0.00	378.40
68211 STEVE WEISS MUSIC 731346	174797	N	74796 04/27/17	1121720401009999-329-1700	MUS-E7353 MUSSEY DAMPE APPG0421	0.00	609.00
68211 STEVE WEISS MUSIC 731346	174797	N	74796 04/27/17	1121720401009999-329-1700	LP204AN 10A-LP BLACK BE APPG0421	0.00	31.00
68211 STEVE WEISS MUSIC 731346	174797	N	74796 04/27/17	1121720401009999-329-1700	LP-LP1-5 10A-LP FLEXAT APPG0421	0.00	32.00
68211 STEVE WEISS MUSIC 731346	174797	N	74796 04/27/17	1121720401009999-329-1700	LP-CP249A 10B0CP FISH APPG0421	0.00	22.75
68211 STEVE WEISS MUSIC 731346	174797	N	74796 04/27/17	1121720401009999-329-1700	ZIL-P0773 11-ZIDJIAN F APPG0421	0.00	11.00
68211 STEVE WEISS MUSIC 731346	174797	N	74796 04/27/17	1121720401009999-329-1700	CAN-UP1220DCS 14-CANNO APPG0421	0.00	23.75
68211 STEVE WEISS MUSIC 731346	174797	N	74796 04/27/17	1121720401009999-329-1700	DVP21-DTS 14-DYNASTY D APPG0421	0.00	234.00
68211 STEVE WEISS MUSIC 731346	174797	N	74796 04/27/17	1121720401009999-329-1700	LUD-LT121SS 14-LUDWIG APPG0421	0.00	78.00
68211 STEVE WEISS MUSIC 731346	174797	N	74796 04/27/17	1121720401009999-329-1700	GIB-7614 17-GIBRALTAR APPG0421	0.00	66.00
68211 STEVE WEISS MUSIC 731346	174797	N	74796 04/27/17	1121720401009999-329-1700	HUM-GL8005 22B-GALAXY APPG0421	0.00	41.50
68211 STEVE WEISS MUSIC 731346	174797	N	74796 04/27/17	1121720401009999-329-1700	BAL-048B 23B-BALTER - APPG0421	0.00	15.50
68211 STEVE WEISS MUSIC 731346	174797	N	74796 04/27/17	1121720401009999-329-1700	VIC-VFT1 27F-VIC FIRTH APPG0421	0.00	47.50
68211 STEVE WEISS MUSIC 731346	174797	N	74796 04/27/17	1121720401009999-329-1700	VIC-VFT2 27F-VIC FIRTH APPG0421	0.00	49.50
68211 STEVE WEISS MUSIC 731346	174797	N	74796 04/27/17	1121720401009999-329-1700	VIC-VFT3 27F-VIC FIRTH APPG0421	0.00	45.00
68211 STEVE WEISS MUSIC 731346	174797	N	74796 04/27/17	1121720401009999-329-1700	VIC-VFT4 27-F VIC FIRT APPG0421	0.00	45.00
68211 STEVE WEISS MUSIC 731346	174797	N	74796 04/27/17	1121720401009999-329-1700	VIC-VFT5 27F-VIC FIRTH APPG0421	0.00	28.00

DRDR 025080

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 189
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
68211 STEVE WEISS MUSIC 731346	174797	N	74796 04/27/17	1121720401009999-329-1700	VIC-TG04 28A-TOM GAUGE APPG0421	0.00	73.00
68211 STEVE WEISS MUSIC 731346	174797	N	74796 04/27/17	1121720401009999-329-1700	SW-34CHAU 9G-WEISS CHA APPG0421	0.00	599.95
68211 STEVE WEISS MUSIC 731346	174797	N	74796 04/27/17	1121720401009999-329-1700	DAN-17A 5A-DANMAR TABL APPG0421	0.00	43.00
68211 STEVE WEISS MUSIC 731346	174797	N	74796 04/27/17	1121720401009999-329-1700	SW-CASTSM 5A-WEISS SMA APPG0421	0.00	20.00
68211 STEVE WEISS MUSIC 731346	174797	N	74796 04/27/17	1121720401009999-329-1700	CRL-RATCHET 5J-CARROLL APPG0421	0.00	28.95
68211 STEVE WEISS MUSIC 731346	174797	N	74796 04/27/17	1121720401009999-329-1700	CRL-SLAPSTICK-R 5J-CAR APPG0421	0.00	10.00
68211 STEVE WEISS MUSIC 731346	174797	N	74796 04/27/17	1121720401009999-329-1700	CRL-SLIDEWHIS-M 5J-CAR APPG0421	0.00	16.95
68211 STEVE WEISS MUSIC 731346	174797	N	74796 04/27/17	1121720401009999-329-1700	KRA-MK-1 8B-KRATT THE APPG0421	0.00	53.25
68211 STEVE WEISS MUSIC 731346	174797	N	74796 04/27/17	1121720401009999-329-1700	SW-SS800EX LIBERTY ONE APPG0421	0.00	99.90
68211 STEVE WEISS MUSIC 731346	174797	N	74796 04/27/17	1121720401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0421	0.00	80.00
TOTAL VENDOR						0.00	2404.50
92027 WILLIAM L STINNETT 0301-032917	0	N	74443 04/13/17	1108021031006020-408-0100	APPG0407	0.00	192.39
76881 DONNA K STOVER 0301-033117	0	N	74669 04/21/17	1108020501009999-408-0100	APPG0411	0.00	382.15
76881 DONNA K STOVER 0329-033117	0	N	74669 04/21/17	1108020501009999-499-2300	APPG0411	0.00	48.60
TOTAL VENDOR						0.00	430.75
92868 STRATEGIES UNLIMITED, APRIL 19-20	174395	N	74783 04/27/17	1108020501009999-209-0400	PROFESSIONAL SERVICES: APPG0422	0.00	3600.00
61629 JAMI E STRAUB 0112-041217	0	N	74784 04/27/17	1108020216012520-408-0100	APPG0422	0.00	111.28
61628 ALLEN STUBBS 0302-032817	0	N	74444 04/13/17	1108021031006020-408-0100	APPG0404	0.00	55.96
76846 JENNIFER J STURGE 0302-033117	0	N	V506114 04/13/17	1108020501009999-408-0100	APPG0404	0.00	318.70
76846 JENNIFER J STURGE 032217	0	N	V506114 04/13/17	1108020501009999-499-2300	APPG0404	0.00	91.48
TOTAL VENDOR						0.00	410.18
92161 DANA M SULHOFF 0302-032817	0	N	74445 04/13/17	1208020501007033-408-0100	APPG0404	0.00	254.29
62002 THE SUMMIT SCHOOL FERPA-0217	171941	N	74670 04/21/17	1108020607001330-885-3500	NONPUBLIC TUITION FERPA APPG0411	0.00	2828.42
62002 THE SUMMIT SCHOOL FERPA-0217	171941	N	74670 04/21/17	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APPG0411	0.00	533.69

DRDR 025081

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 190
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
62002 THE SUMMIT SCHOOL FERPA-0317	171941	N	74670 04/21/17	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APPG0411	0.00	635.70
62002 THE SUMMIT SCHOOL FERPA-0317	171941	N	74670 04/21/17	1108020607001330-885-3500	NONPUBLIC TUITION FERPA APPG0411	0.00	3369.01
62002 THE SUMMIT SCHOOL FERPA-0217	171942	N	74670 04/21/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APPG0411	0.00	533.69
62002 THE SUMMIT SCHOOL FERPA-0217	171942	N	74670 04/21/17	1108020607001330-885-3500	NONPUBLIC TUITION FERPA APPG0411	0.00	2828.42
62002 THE SUMMIT SCHOOL FERPA-0317	171942	N	74670 04/21/17	1108020607001330-885-3500	NONPUBLIC TUITION FERPA APPG0411	0.00	3369.01
62002 THE SUMMIT SCHOOL FERPA-0317	171942	N	74670 04/21/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APPG0411	0.00	635.70
TOTAL VENDOR						0.00	14733.64
101000 SUPERIOR SPEECH THERAP 1686	0	N	74671 04/21/17	1108020604001305-209-1000	APSG0412	0.00	7537.50
76883 JOSEPH A SUTTON 0306-032417	0	N	V506180 04/21/17	1108020216012520-408-0100	APPG0410	0.00	92.07
76883 JOSEPH A SUTTON 0402-040517	0	N	V506180 04/21/17	1108020216012520-499-2300	APPG0410	0.00	243.19
TOTAL VENDOR						0.00	335.26
101040 AMY SWEETMAN 3256	0	M	74785 04/27/17	1108020401009999-329-2230	APSG0427	0.00	155.00
62219 SWEETWATER 14791420	173737	N F	74672 04/21/17	1121620501009999-554-0300	ZOOM Q8 HD CAMCORDER W/ APPG0411	0.00	371.28
63290 TEAM DISTRIBUTORS 56907	175636	N F	74446 04/13/17	1208020501005430-499-2000	SANMAR GILDAN 8000 T-SH APPG0407	0.00	480.00
63290 TEAM DISTRIBUTORS 56907	175636	N F	74446 04/13/17	1208020501005430-499-2000	ESTIMATED SHIPPING/HAND APPG0407	0.00	12.00
TOTAL VENDOR						0.00	492.00
69255 TELTRONIC INC. (USE 71 587753	175656	N F	V506115 04/13/17	1208020401005440-329-2200	BELTCLIP FOR APPG0404	0.00	40.00
69255 TELTRONIC INC. (USE 71 587753	175656	N F	V506115 04/13/17	1208020401005440-329-2200	ESTIMATED SHIPPING/HAND APPG0404	0.00	7.25
TOTAL VENDOR						0.00	47.25
90981 TAMARA A THATCHER 0301-033017	0	N	V506116 04/13/17	1111120215012550-408-0100	APPG0407	0.00	21.51
90652 THE PROMISE RESOURCE C FY17-6	0	N	74447 04/13/17	1210121499993370-209-9900	APSG0412	0.00	888.89
63750 THERAPRO INC. IN461702	174653	N F	74786 04/27/17	1108020604001305-329-3300	EVA55105 SENSORY PROCES APPG0421	0.00	105.00
63750 THERAPRO INC. IN461702	174653	N F	74786 04/27/17	1108020604001305-329-3300	EVA 40105 WIDE RANGE AS APPG0421	0.00	76.00
63750 THERAPRO INC. IN461702	174653	N F	74786 04/27/17	1108020604001305-329-3300	EVA 40210 WIDE RANGE AS APPG0421	0.00	76.00

DRDR 025082

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 191
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
63750 THERAPRO INC. IN461702	174653	N	74786 04/27/17	1108020604001305-329-3300	EVA 40103 WIDE RANGE AS APPG0421	0.00	76.00
63750 THERAPRO INC. IN461702	174653	N	74786 04/27/17	1108020604001305-329-3300	EVA 1477 DTVP-3 EXAMINE APPG0421	0.00	75.00
63750 THERAPRO INC. IN461702	174653	N	74786 04/27/17	1108020604001305-329-3300	DTVP-3 PICTURE BOOK APPG0421	0.00	69.00
63750 THERAPRO INC. IN461702	174653	N	74786 04/27/17	1108020604001305-329-3300	ESTIMATED SHIPPING/HAND APPG0421	0.00	47.70
TOTAL VENDOR						0.00	524.70
63653 BETSY C THERRIEN 0301-033017	0	N	V506181 04/21/17	1108020604001305-408-0100	APPG0411	0.00	205.86
64028 THREE MULES WELDING SU 821322	170710	N	74259 04/06/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0403	0.00	27.90
64028 THREE MULES WELDING SU 821323	170710	N	74259 04/06/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0403	0.00	317.75
TOTAL VENDOR						0.00	345.65
26681 THYSSENKRUPP ELEVATOR 3003113065	0	N	74787 04/27/17	1108021199991280-209-3000	APSG0427	0.00	541.92
26681 THYSSENKRUPP ELEVATOR 3003113065	170218	N	74787 04/27/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0427	0.00	4934.88
TOTAL VENDOR						0.00	5476.80
100755 DAWN L TILLINI 0301-033017	0	N	74673 04/21/17	1108020899991260-408-0100	APPG0410	0.00	328.17
64014 TIME FOR KIDS	172715	N		1131720401009999-329-2200	TIME FOR KIDS - BIG PIC MT050117		
64014 TIME FOR KIDS	172714	N		1131720401009999-329-2200	TIME FOR KIDS - GRADE 3 MT050117		
TOTAL VENDOR							
64038 ELOISE TITUS 041517 CONT	173110	M	74448 04/13/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0412	0.00	7245.64
64038 ELOISE TITUS 043017 CONT	173110	M	74812 04/28/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0427	0.00	7245.72
TOTAL VENDOR						0.00	14491.36
62349 TJ DISTRIBUTORS INC. TJ11264	174205	N	74449 04/13/17	1208021031005850-554-0400	REPAIR BLEACHER SEATING APPG0410	0.00	4690.00
100024 MARYBELL J TOTARO 0308-032917	0	N	V506117 04/13/17	1208020501007033-408-0100	APPG0404	0.00	13.70
92337 TOYOTA FINANCIAL SERVI 041317-02063	170140	N	74788 04/27/17	1108020121001005-408-3700	SUPT CAR LEASE APSG0427	0.00	516.75
18515 TRANE 2231873	170031	N	74219 04/06/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0403	0.00	233.96
100618 TREASURER OF VIRGINIA REG 031317	175506	N	74260 04/06/17	1108020799991240-499-9100	ENCUMBRANCE OF FUNDS, R APSG0406	0.00	1125.00

DRDR 025083

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 192
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
100618 TREASURER OF VIRGINIA REG 032717	175506	N	74260	1108020799991240-499-9100	ENCUMBRANCE OF FUNDS, R APSG0406	0.00	125.00
TOTAL VENDOR		P	04/06/17			0.00	1250.00
64272 TRI-CTY FIELD HOCKEY O	171564	N		1108020501009999-209-3205	ENCUMBER FIELD HOCKEY O MT042417		
		F					
100416 TRINITY3 TECHNOLOGY 25621	174457	N	74789	1111120401009999-329-2200	QUOTE 3877 APPG0424	0.00	29.50
		F	04/27/17				
64774 RAE ANNE TURLINGTON 0301-033017	0	N	74674	1108020616001350-408-0100	APPG0411	0.00	184.36
			04/21/17				
91364 TYLER TECH/VERSATRANS 045-184660	174322	N	74790	1108020999991270-209-0400	BLANKET PO FOR VERSATRA APPG0424	0.00	4014.51
		P	04/27/17				
101025 KIM UNDERWOOD 0320-033117	0	N	74451	1208020501007033-408-0100	APPG0404	0.00	140.06
			04/13/17				
64945 UNITED PARCEL SERVICE 286214127	0	N	74261	1108020123001025-329-0200	APSG0406	0.00	25.80
			04/06/17				
64945 UNITED PARCEL SERVICE 286214137	0	N	74452	1108020123001025-329-0200	APSG0412	0.00	25.80
			04/13/17				
64945 UNITED PARCEL SERVICE 286214147	0	N	74791	1108020123001025-329-0200	APSG0427	0.00	25.80
			04/27/17				
64945 UNITED PARCEL SERVICE 286214157	0	N	74791	1108020123001025-329-0200	APSG0427	0.00	25.80
			04/27/17				
64945 UNITED PARCEL SERVICE 286214157	0	N	74791	1108020123001040-329-0200	APSG0427	0.00	9.83
			04/27/17				
64945 UNITED PARCEL SERVICE 286214157	0	N	74791	1108021199991280-329-0100	APSG0427	0.00	17.30
			04/27/17				
TOTAL VENDOR						0.00	130.33
64951 UNITED WAY OF CALVERT	0	N	74498	7-L4506103	DED:6010 UNIT WAY PAY072P	0.00	231.87
		F	04/14/17				
64951 UNITED WAY OF CALVERT	0	N	74838	7-L4506103	DED:6010 UNIT WAY PAY073P	0.00	231.87
		F	04/28/17				
TOTAL VENDOR						0.00	463.74
91344 US DEPT OF ED	0	N	74499	7-L4506103	DED:2040 STD LOAN PAY072P	0.00	298.68
		F	04/14/17				
91344 US DEPT OF ED	0	N	74839	7-L4506103	DED:2040 STD LOAN PAY073P	0.00	297.89
		F	04/28/17				
TOTAL VENDOR						0.00	596.57
91836 USA FUNDS	0	N	74500	7-L4506103	DED:2043 STD LOAN PAY072P	0.00	58.65
		F	04/14/17				
91836 USA FUNDS	0	N	74840	7-L4506103	DED:2043 STD LOAN PAY073P	0.00	58.65
		F	04/28/17				
TOTAL VENDOR						0.00	117.30
65020 USC/CANTERBURY CORP.	174998	N		1131620501009999-554-0402	#HP-L 1M89AV-SSD HP ELI MT050117		
		F					

DRDR 025084

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 193
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
65020 USC/CANTERBURY CORP.	174998	N		1131620501009999-554-0402	ULTRABOOK (HIGH-END, LI MT050117		
65020 USC/CANTERBURY CORP.	175251	N	V506070	1108020123001040-554-0400	#J9774A 2530 POE 8 POR	0.00	2854.45
54326		F	04/06/17		APPG0403		
65020 USC/CANTERBURY CORP.	175251	N	V506070	1108020123001040-554-0400	#J9772A 2530-48 POE	0.00	1388.30
54326		F	04/06/17		APPG0403		
65020 USC/CANTERBURY CORP.	175081	N	V506118	1131520501009999-554-0302	BLACK OPTICAL USB MOUSE	0.00	2446.50
54315		F	04/13/17		APPG0404		
65020 USC/CANTERBURY CORP.	174775	N	V506118	1111420408009999-322-0700	HP STREAM 11 G3	0.00	1188.00
54329		F	04/13/17		APPG0404		
65020 USC/CANTERBURY CORP.	175272	N	V506118	1108020123001040-554-0400	HP-L8T12AV HP Z240 WOR	0.00	4612.00
54336		F	04/13/17		APSG0412		
65020 USC/CANTERBURY CORP.	175272	N	V506118	1108020123001040-554-0400	MZ-7KE512BW 250GIG SSD	0.00	968.00
54336		F	04/13/17		APSG0412		
65020 USC/CANTERBURY CORP.	175272	N	V506118	1108020123001040-554-0400	HP L3C64AV-SSD HP ELIT	0.00	3160.00
54336		F	04/13/17		APSG0412		
65020 USC/CANTERBURY CORP.	175272	N	V506118	1108020123001040-554-0400	D9Y3UT HP ULTRA SLIM D	0.00	286.00
54336		F	04/13/17		APSG0412		
65020 USC/CANTERBURY CORP.	175272	N	V506118	1108020123001040-554-0400	T6T83AA KEYBOARD/MOUSE	0.00	60.56
54336		F	04/13/17		APSG0412		
65020 USC/CANTERBURY CORP.	175296	N	V506118	1108021031006020-408-6000	JL003A 5406ZL BUNDLE	0.00	6263.47
54338		P	04/13/17		APSG0412		
65020 USC/CANTERBURY CORP.	175296	N	V506118	1108021031006020-408-6000	JL001A 5412ZL BUNDLE	0.00	13215.82
54338		P	04/13/17		APSG0412		
65020 USC/CANTERBURY CORP.	175296	N	V506118	1108021031006020-408-6000	J9829A POWER SUPPLY	0.00	3052.00
54338		P	04/13/17		APSG0412		
65020 USC/CANTERBURY CORP.	175296	N	V506118	1108021031006020-408-6000	J9987A 10/100/1000 24 P	0.00	25949.30
54338		P	04/13/17		APSG0412		
65020 USC/CANTERBURY CORP.	175296	N	V506118	1108021031006020-408-6000	J9986A 10/100/1000 24	0.00	2978.66
54338		P	04/13/17		APSG0412		
65020 USC/CANTERBURY CORP.	175296	N	V506118	1108021031006020-408-6000	J9775A 48 PORT SWITCH	0.00	1205.50
54338		P	04/13/17		APSG0412		
65020 USC/CANTERBURY CORP.	175296	N	V506118	1108021031006020-408-6000	J9776A 24 PORT SWITCH	0.00	690.45
54338		P	04/13/17		APSG0412		
65020 USC/CANTERBURY CORP.	175349	N	V506118	1108020123001040-209-0300	SUV400S37/240G 240GB	0.00	8450.00
54340		F	04/13/17		APSG0412		
65020 USC/CANTERBURY CORP.	175349	N	V506118	1108020123001040-209-0300	CT2K51264BD160B 8GB KI	0.00	5250.00
54340		F	04/13/17		APSG0412		
65020 USC/CANTERBURY CORP.	175578	N	V506118	1108020401009999-329-3330	HP-L3C64AV-SSD HP ELITE	0.00	11850.00
54353		F	04/13/17		APSG0412		
65020 USC/CANTERBURY CORP.	175421	N	V506118	1111420501009999-554-0402	HP STREAM 11 G3 STUDENT	0.00	951.13
54358		F	04/13/17		APPG0404		
65020 USC/CANTERBURY CORP.	175421	N	V506118	1111420501009999-554-0402	HEADPHONES	0.00	149.87
54358		F	04/13/17		APPG0404		
65020 USC/CANTERBURY CORP.	174855	N	V506118	1108020123001035-554-0400	APC BATTERY BACKUP #APC	0.00	47.00
54359		F	04/13/17		APPG0404		
65020 USC/CANTERBURY CORP.	174855	N	V506118	1108020123001035-554-0400	PRINTER - B5L25A HP COL	0.00	709.00
54359		F	04/13/17		APPG0404		
65020 USC/CANTERBURY CORP.	174855	N	V506118	1108020123001035-554-0400	ULTRABOOK (HIGH-END) HP	0.00	1580.00
54359		F	04/13/17		APPG0404		
65020 USC/CANTERBURY CORP.	174768	N	V506118	1111420401009999-329-2200	HYBRID (HIGH END, LAPTO	0.00	958.00
54371		F	04/13/17		APPG0407		
65020 USC/CANTERBURY CORP.	174768	N	V506118	1111420401009999-329-2200	HP ULTRA SLIM DOCKING S	0.00	143.00
54371		F	04/13/17		APPG0407		

DRDR 025085

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 194
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
65020 USC/CANTERBURY CORP. 54372	175027	N	V506118 04/13/17	1120820501009999-554-0302	G8W35AV PROX 2 612 LAPT APPG0407	0.00	958.00
65020 USC/CANTERBURY CORP. 54372	175027	N	V506118 04/13/17	1120820501009999-554-0302	SHIPPING APPG0407	0.00	143.00
65020 USC/CANTERBURY CORP. 54374	174830	N	V506118 04/13/17	1131220501009999-554-0302	LAPTOP; ITEM # HP-REVOL APPG0407	0.00	1916.00
65020 USC/CANTERBURY CORP. 54374	174830	N	V506118 04/13/17	1131220501009999-554-0302	LAPTOP ASUS FLIP INTEL APPG0407	0.00	2560.00
65020 USC/CANTERBURY CORP. 54377	174369	N	V506118 04/13/17	1120820401009999-329-2200	TP200SA-EDU ASUS FLIP APPG0407	0.00	1920.00
65020 USC/CANTERBURY CORP. 54366	175276	N	V506182 04/21/17	1108021031006020-408-6000	JL003A 5406ZL BUNDLE APPG0411	0.00	3404.81
65020 USC/CANTERBURY CORP. 54366	175276	N	V506182 04/21/17	1108021031006020-408-6000	9829A POWER SUPPLY APPG0411	0.00	553.02
65020 USC/CANTERBURY CORP. 54366	175276	N	V506182 04/21/17	1108021031006020-408-6000	J4858C GBIC APPG0411	0.00	146.49
65020 USC/CANTERBURY CORP. 54366	175276	N	V506182 04/21/17	1108021031006020-408-6000	J9987A 10/100/1000 24 APPG0411	0.00	2969.67
65020 USC/CANTERBURY CORP. 54366	175276	N	V506182 04/21/17	1108021031006020-408-6000	J9773A 24 PORT POE SWI APPG0411	0.00	675.24
65020 USC/CANTERBURY CORP. 54368	175308	N	V506182 04/21/17	1108021031006020-329-8200	SUV400S37/240G 240GB APPG0411	0.00	8450.00
65020 USC/CANTERBURY CORP. 54368	175308	N	V506182 04/21/17	1108021031006020-329-8200	CT2K51264BD160B 8GB K APPG0411	0.00	5250.00
65020 USC/CANTERBURY CORP. 54369	175274	N	V506182 04/21/17	1108020123001040-209-0300	JL003A 5406ZL BUNDLE APPG0411	0.00	6337.90
65020 USC/CANTERBURY CORP. 54369	175274	N	V506182 04/21/17	1108020123001040-209-0300	J9987A 10/100/1000 24 APPG0411	0.00	16583.76
65020 USC/CANTERBURY CORP. 54369	175274	N	V506182 04/21/17	1108020123001040-209-0300	J9829A POWER SUPPLY APPG0411	0.00	2058.84
65020 USC/CANTERBURY CORP. 54369	175274	N	V506182 04/21/17	1108020123001040-209-0300	JL001A 5412ZL BUNDLE APPG0411	0.00	6686.43
65020 USC/CANTERBURY CORP. 54373	172424	N	V506182 04/21/17	1108021031006020-329-8200	OPEN PO FOR PARTS APPG0411	0.00	69.75
65020 USC/CANTERBURY CORP. 54375	175277	N	V506182 04/21/17	1108021031006020-329-8200	V1Q04UT#ABA SBUY HP ZB APPG0411	0.00	1972.00
65020 USC/CANTERBURY CORP. 54375	175277	N	V506182 04/21/17	1108021031006020-329-8200	X7W54UT#ABA SBUY HP EL APPG0411	0.00	147.00
65020 USC/CANTERBURY CORP. 54378	0	N	V506182 04/21/17	1130220501009999-554-0302	APPG0412	0.00	139.90
65020 USC/CANTERBURY CORP. 54310	175446	N	V506203 04/27/17	1131720401009999-329-2200	VIVETEK DX813 3600 LUME APPG0421	0.00	595.00
65020 USC/CANTERBURY CORP. 54339	175223	N	V506203 04/27/17	1111520501009999-554-0402	STUDENT HP STREAM APPG0422	0.00	1328.60
65020 USC/CANTERBURY CORP. 54339	175223	N	V506203 04/27/17	1111520501009999-554-0402	HEADPHONES ACM500RB APPG0422	0.00	80.52
65020 USC/CANTERBURY CORP. 54339	175223	N	V506203 04/27/17	1111520501009999-554-0402	BLACK OPTICAL USB MOUSE APPG0422	0.00	48.98
65020 USC/CANTERBURY CORP. 54367	174898	N	V506203 04/27/17	1111520501009999-554-0402	STUDENT HP STREAM APPG0424	0.00	1188.00
65020 USC/CANTERBURY CORP. 54367	174898	N	V506203 04/27/17	1111520501009999-554-0402	HEADPHONES ACM500RB APPG0424	0.00	72.00
65020 USC/CANTERBURY CORP. 54367	174898	N	V506203 04/27/17	1111520501009999-554-0402	BLACK OPTICAL USB MOUSE APPG0424	0.00	43.80

DRDR 025086

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 195
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
TOTAL VENDOR					0.00	166705.72
65804 UST SERVICES CORP. M180405	170219	N 74453 P 04/13/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APPG0407	0.00	1639.00
66038 JESSICA U VALADIE 0321-032217	0	N V506071 04/06/17	1108020123001035-499-0200	APPG0401	0.00	198.65
66038 JESSICA U VALADIE 033017	0	N V506119 04/13/17	1108020401009999-329-1715	APPG0404	0.00	39.00
66038 JESSICA U VALADIE 0303-033117	0	N V506183 04/21/17	1108020216012520-408-0100	APPG0410	0.00	131.50
TOTAL VENDOR					0.00	369.15
66007 ANN M VAN DER HEYDEN 0309-033117	0	N 74675 04/21/17	1120920215012550-408-0100	APPG0411	0.00	31.03
90142 STEVEN T VAN REES 0301-032817	0	N 74454 04/13/17	1108020501009999-408-0100	APPG0410	0.00	378.14
66142 VERIZON 030817-98229	0	N 74262 04/06/17	1108021031006000-408-6000	APSG0406	0.00	40.94
66142 VERIZON 032617-22809	0	N 74455 04/13/17	1108021031006000-408-6000	APSG0412	0.00	28.62
66142 VERIZON 040117-18877	0	N 74537 04/14/17	1108021031006000-408-6000	APSG0412	0.00	728.92
66142 VERIZON 040117-76403	0	N 74536 04/14/17	1108021031006000-408-6000	APSG0412	0.00	3.03
66142 VERIZON 040417-15512	0	N 74535 04/14/17	1108021031006000-408-6000	APSG0412	0.00	83.93
66142 VERIZON 040417-15513	0	N 74537 04/14/17	1108021031006000-408-6000	APSG0412	0.00	1524.31
66142 VERIZON 040417-72536	0	N 74537 04/14/17	1108021031006000-408-6000	APSG0412	0.00	145.79
66142 VERIZON 040117-76356	0	N 74676 04/21/17	1108021031006000-408-6000	APSG0412	0.00	1529.58
66142 VERIZON 040817-12826	0	N 74676 04/21/17	1108021031006000-408-6000	APSG0412	0.00	7475.40
66142 VERIZON 040817-12827	0	N 74676 04/21/17	1108021031006000-408-6000	APSG0412	0.00	43.52
66142 VERIZON 040817-98229	0	N 74793 04/27/17	1108021031006000-408-6000	APSG0427	0.00	48.12
66142 VERIZON 9783708861	0	N 74792 04/27/17	1108021031006000-408-6000	APSG0427	0.00	565.46
TOTAL VENDOR					0.00	12217.62
66142 VERIZON BUSINESS 64675165	0	N 74538 04/14/17	1108021031006000-408-6000	APSG0412	0.00	476.27
90105 VERNIER SOFTWARE & TEC 5255448	174894	N V506204 F 04/27/17	1108020401009999-329-2240	LABQ2 LABQUEST 2 APPG0421	0.00	7238.00
90105 VERNIER SOFTWARE & TEC 5255448	174894	N V506204 F 04/27/17	1108020401009999-329-2240	TRB-BTA TURBIDITY SENS APPG0421	0.00	112.00
90105 VERNIER SOFTWARE & TEC 5255448	174894	N V506204 F 04/27/17	1108020401009999-329-2240	ODO-BTA VERNIER OPTIC APPG0421	0.00	299.00

DRDR 025087

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 196
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
90105 VERNIER SOFTWARE & TEC 174894 5255448		N	V506204 04/27/17	1108020401009999-329-2240	LQ-LAN VERNIER LANYARD APPG0421	0.00	140.00
90105 VERNIER SOFTWARE & TEC 174894 5255448		N	V506204 04/27/17	1108020401009999-329-2240	TMP-BTA STAINLESS STE APPG0421	0.00	29.00
90105 VERNIER SOFTWARE & TEC 174894 5255448		N	V506204 04/27/17	1108020401009999-329-2240	SAL-BTA SALINITY SENSO APPG0421	0.00	109.00
90105 VERNIER SOFTWARE & TEC 174894 5255448		N	V506204 04/27/17	1108020401009999-329-2240	FLO-BTA FLOW RATE SENS APPG0421	0.00	129.00
90105 VERNIER SOFTWARE & TEC 174894 5255448		N	V506204 04/27/17	1108020401009999-329-2240	WDS WATER DEPTH SAMPLE APPG0421	0.00	89.00
90105 VERNIER SOFTWARE & TEC 174894 5255448		N	V506204 04/27/17	1108020401009999-329-2240	WQV WATER QUALITY WITH APPG0421	0.00	48.00
90105 VERNIER SOFTWARE & TEC 174894 5255448		N	V506204 04/27/17	1108020401009999-329-2240	GO-TEMP GO!TEMP APPG0421	0.00	1014.00
90105 VERNIER SOFTWARE & TEC 174894 5255448		N	V506204 04/27/17	1108020401009999-329-2240	MD-BTD MOTION DETECTOR APPG0421	0.00	553.00
90105 VERNIER SOFTWARE & TEC 174894 5255448		N	V506204 04/27/17	1108020401009999-329-2240	DFS-BTA DUAL-RANGE FOR APPG0421	0.00	763.00
90105 VERNIER SOFTWARE & TEC 174894 5255448		N	V506204 04/27/17	1108020401009999-329-2240	FP-BTA FORCE PLATE APPG0421	0.00	1925.00
90105 VERNIER SOFTWARE & TEC 174894 5255448		N	V506204 04/27/17	1108020401009999-329-2240	ESTIMATED SHIPPING/HAND APPG0421	0.00	189.84
TOTAL VENDOR						0.00	12637.84
100562 VOCO VISION 8639597	0	N	74677 04/21/17	1108020604001305-209-1000	APSG0412	0.00	1640.00
100562 VOCO VISION 8655921	0	N	74677 04/21/17	1108020604001305-209-1000	APSG0412	0.00	1722.00
100562 VOCO VISION 8673688	0	N	74677 04/21/17	1108020604001305-209-1000	APSG0412	0.00	1640.00
TOTAL VENDOR						0.00	5002.00
28919 W.D. GRAY INC. 041517 CONT	173096	M	V506090 04/13/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0412	0.00	4018.86
28919 W.D. GRAY INC. 043017 CONT	173096	M	V506210 04/28/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0427	0.00	4018.90
TOTAL VENDOR						0.00	8037.76
67028 SANDY WALKER 0303-033117	0	N	74678 04/21/17	1108020216012520-408-0100	APPG0410	0.00	336.52
66864 TANYA ARLISA WALLACE 041517 CONT	173109	M	74456 04/13/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0412	0.00	8427.28
66864 TANYA ARLISA WALLACE 043017 CONT	173109	M	74813 04/28/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0427	0.00	8427.31
TOTAL VENDOR						0.00	16854.59
67528 WASH. MET. WRESTLING O 531	171568	N	74794 04/27/17	1108020501009999-209-3205	ENCUMBER WRESTLING OFFI APPG0422	0.00	370.00
67525 WASHINGTON DISTRICT FO	171567	N F		1108020501009999-209-3205	ENCUMBER FOOTBALL OFFIC MT042417		

DRDR 025088

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 197
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
67529 WASHINGTON GAS 1593429 0330	0	N	74539 04/14/17	1121321031006000-424-6100	APPG0412	0.00	6297.24
67529 WASHINGTON GAS 2232373 0330	0	N	74539 04/14/17	1121421031006000-424-6100	APPG0412	0.00	5871.89
67529 WASHINGTON GAS 377295 0330	0	N	74539 04/14/17	1111321031006000-424-6100	APPG0412	0.00	8420.86
67529 WASHINGTON GAS 4087759 0330	0	N	74539 04/14/17	1111121031006000-424-6100	APPG0412	0.00	3550.92
TOTAL VENDOR						0.00	24140.91
67575 WASHINGTON MUSIC CENTE SI132935	174798	N F	74457 04/13/17	1121720401009999-329-1700	BOSS DB-90 DR. BEAT MET APPG0404	0.00	110.50
77200 NAOMI MARIE GROSS-WATK 0301-032417	0	N	74680 04/21/17	1210121499993370-408-0100	APPG0412	0.00	181.37
67628 MARCUS D WATSON 032517	0	N	74795 04/27/17	1121320215012550-408-0100	APPG0424	0.00	43.87
92156 ROBERT WATSON 0201-022217	0	N	74263 04/06/17	1131520215012550-408-0100	APPG0404	0.00	55.64
92156 ROBERT WATSON 0306-032117	0	N	74681 04/21/17	1131520215012550-408-0100	APPG0412	0.00	34.88
TOTAL VENDOR						0.00	90.52
92236 SHORON W WAUL 0301-033017	0	N	74682 04/21/17	1208021499994010-408-0100	APPG0410	0.00	171.74
67903 KARL W. WEBER 041517 CONT	173111	M P	V506120 04/13/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0412	0.00	15215.28
67903 KARL W. WEBER 041517 CONT	173111	M P	V506120 04/13/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0412	0.00	4326.12
67903 KARL W. WEBER 043017 CONT	173111	M P	V506217 04/28/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0427	0.00	15215.31
67903 KARL W. WEBER 043017 CONT	173111	M P	V506217 04/28/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0427	0.00	4326.15
67903 KARL W. WEBER CS030717-92	0	M	V506217 04/28/17	1208020604007518-209-2200	APM0424	0.00	12.68
67903 KARL W. WEBER CS032817-92	0	M	V506217 04/28/17	1208020604007518-209-2200	APM0424	0.00	5.05
TOTAL VENDOR						0.00	39100.59
76955 CHARLES R WEBER 0301-032117	0	N	74458 04/13/17	1121720215012550-408-0100	APPG0404	0.00	36.92
67923 JAIME J WEBSTER 0204-022517	0	N	V506121 04/13/17	1131520215012550-408-0100	APPG0404	0.00	68.05
67923 JAIME J WEBSTER 0304-032317	0	N	V506205 04/27/17	1131520215012550-408-0100	APPG0422	0.00	240.22
TOTAL VENDOR						0.00	308.27
100585 WEINSTOCK, FRIEDMAN &	0	N F	74501 04/14/17	7-L4506103	DED:2062 GARN PAY072P	0.00	290.60

DRDR 025089

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 198
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100585 WEINSTOCK, FRIEDMAN &	0	N	74841	7-L4506103	DED:2062 GARN	0.00	289.81
		F	04/28/17		PAY073P		
TOTAL VENDOR						0.00	580.41
75185 ROBIN F WELLS	0	N	73252	1121420215022555-408-0100		0.00	-144.13
0201-022417			03/09/17		APPG0228		VOID
75185 ROBIN F WELLS	0	N	74552	1121420215022555-408-0100		0.00	144.13
0201-022417			04/21/17		APSG0412		
75185 ROBIN F WELLS	0	N	74705	1121420215022555-408-0100		0.00	13.48
0303-033117			04/27/17		APPG0424		
TOTAL VENDOR						0.00	13.48
100195 WENGER'S ELECTRIC MOTO	170048	N	74683	1108021199991280-329-7100	BLANKET PURCHASE ORDER	0.00	122.00
096697		P	04/21/17		APPG0412		
68279 WEST MUSIC CO	174592	N	74684	1110120401009999-329-1700	253928	0.00	50.48
SI1415177		F	04/21/17		APPG0411		
68279 WEST MUSIC CO	174592	N	74684	1110120401009999-329-1700	253918	0.00	50.49
SI1415177		F	04/21/17		APPG0411		
68279 WEST MUSIC CO	174592	N	74684	1110120401009999-329-1700	253917	0.00	50.49
SI1415177		F	04/21/17		APPG0411		
68279 WEST MUSIC CO	174592	N	74684	1110120401009999-329-1700	200266.00	0.00	53.46
SI1415177		F	04/21/17		APPG0411		
68279 WEST MUSIC CO	174592	N	74684	1110120401009999-329-1700	540003	0.00	39.60
SI1415177		F	04/21/17		APPG0411		
68279 WEST MUSIC CO	174592	N	74684	1110120401009999-329-1700	256004	0.00	36.38
SI1415177		F	04/21/17		APPG0411		
68279 WEST MUSIC CO	174592	N	74684	1110120401009999-329-1700	256003	0.00	28.21
SI1415177		F	04/21/17		APPG0411		
68279 WEST MUSIC CO	174592	N	74684	1110120401009999-329-1700	260255	0.00	27.72
SI1415177		F	04/21/17		APPG0411		
68279 WEST MUSIC CO	174592	N	74684	1110120401009999-329-1700	202908	0.00	17.72
SI1415177		F	04/21/17		APPG0411		
68279 WEST MUSIC CO	174592	N	74684	1110120401009999-329-1700	200607	0.00	100.98
SI1415177		F	04/21/17		APPG0411		
68279 WEST MUSIC CO	174592	N	74684	1110120401009999-329-1700	201615	0.00	43.86
SI1415177		F	04/21/17		APPG0411		
68279 WEST MUSIC CO	174592	N	74684	1110120401009999-329-1700	WMTEN16	0.00	0.01
SI1415177		F	04/21/17		APPG0411		
TOTAL VENDOR						0.00	499.40
68300 WESTERN PSYCHOLOGICAL	175635	N	74264	1108020604001305-329-3600	W-605D CADOS MODULE 3 P	0.00	108.66
WPS-160931		F	04/06/17		APPG0403		
68300 WESTERN PSYCHOLOGICAL	175635	N	74264	1108020604001305-329-3600	W-605C CADOS PROTOCOLS	0.00	54.33
WPS-160931		F	04/06/17		APPG0403		
68300 WESTERN PSYCHOLOGICAL	175635	N	74264	1108020604001305-329-3600	W-605E CADOS PROTOCOLS	0.00	54.33
WPS-160931		F	04/06/17		APPG0403		
68300 WESTERN PSYCHOLOGICAL	175635	N	74264	1108020604001305-329-3600	W-605M CADOS MANUAL	0.00	105.62
WPS-160931		F	04/06/17		APPG0403		
68300 WESTERN PSYCHOLOGICAL	175635	N	74264	1108020604001305-329-3600	ESTIMATED SHIPPING/HAND	0.00	26.86
WPS-160931		F	04/06/17		APPG0403		
TOTAL VENDOR						0.00	349.80

DRDR 025090

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 199
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
100623 WEVIDEO INV1960	174462	N	74797 F 04/27/17	1131420408009999-322-0700	WEVIDEO FOR SCHOOLS 17 APPG0424	0.00	489.00
91803 WHITE GLOVE DRUG/ALCOH 11716	175696	N	V506122 P 04/13/17	1108020999991270-209-9900	ENCUMBER MORE FUNDS FOR APPG0410	0.00	250.00
91803 WHITE GLOVE DRUG/ALCOH 11853	0	N	V506206 04/27/17	1108020123001035-499-0700	APSG0427	0.00	320.00
TOTAL VENDOR						0.00	570.00
68679 CHEVY WHITE 0301-033117	0	N	74685 04/21/17	1108020799991240-408-0100	APPG0411	0.00	269.80
76996 LORI WHITFORD 031117	0	N	74265 04/06/17	1108020401009999-329-1715	APPG0401	0.00	30.00
77019 MARIBETH WILKINS 0202-022817	0	N	V506123 04/13/17	1108020604001305-408-0100	APPG0407	0.00	322.18
57501 WILLIAMS SCOTSMAN INC. 99500878	170761	N	74656 P 04/21/17	1108021031006000-408-3700	CONTAINER CHARGES FOR O APPG0411	0.00	83.40
100813 STEPHEN WILLIAMS 0313-032817	0	N	74686 04/21/17	1131420215012550-408-0100	APPG0412	0.00	310.30
100813 STEPHEN WILLIAMS 032917	0	N	74798 04/27/17	1108020123001035-499-0200	APPG0422	0.00	135.66
TOTAL VENDOR						0.00	445.96
69013 ALKEISHA L WILLIAMS 0104-040417	0	N	74460 04/13/17	1111420215012550-408-0100	APPG0407	0.00	71.90
69087 TRACEY WILLIAMS 0301-033117	0	N	V506184 04/21/17	1108020604001305-408-0100	APPG0412	0.00	536.98
69153 WALTER L WILLIAMS II 0306-033117	0	N	74461 04/13/17	1108020799991240-408-0100	APPG0407	0.00	195.81
69153 WALTER L WILLIAMS II 040517	0	N	74687 04/21/17	1208020799995802-499-9900	APPG0411	0.00	143.67
TOTAL VENDOR						0.00	339.48
100436 KATHARINE WILSON 0201-022817	0	N	74266 04/06/17	1108020604001300-408-0100	APPG0403	0.00	353.47
69299 WILSON LANGUAGE TRAINI 1670647	175498	N	74267 F 04/06/17	1120720401009999-329-2200	FUNDATIONS APPG0404	0.00	267.00
69299 WILSON LANGUAGE TRAINI 1670647	175498	N	74267 F 04/06/17	1120720401009999-329-2200	FUNDATIONS APPG0404	0.00	267.00
69299 WILSON LANGUAGE TRAINI 1670647	175498	N	74267 F 04/06/17	1120720401009999-329-2200	SHIPPING APPG0404	0.00	42.72
TOTAL VENDOR						0.00	576.72
76147 NELLIE WINDSOR MAR2017	0	N	74462 04/13/17	5521321399991045-408-0100	APBL0407	0.00	10.70

DRDR 025091

SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:11:34

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 200
 ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
69605 WINDY HILL MIDDLE SCHO HISTORY 2017	0	N	74268 04/06/17	1208020501005430-499-2000	APSG0406	0.00	250.00
69511 WINEGARDNER GCCS74818	173981	N P	74463 04/13/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0410	0.00	109.95
101028 KATIE WINGATE 033117	0	N	74464 04/13/17	1108021299999999-414-4500	APPG0407	0.00	60.00
100529 MICHAEL WOODS 0301-033017	0	N	74465 04/13/17	1108020501009999-408-0100	APPG0404	0.00	103.90
75107 DIANE A WORKMAN 0301-032017	0	N	V506125 04/13/17	1108020215012550-408-0100	APPG0407	0.00	212.66
70511 TERESA M WRIGHT 0302-033117	0	N	74688 04/21/17	1108020604001305-408-0100	APPG0411	0.00	89.61
100806 LISA L YANKANICH 0306-033117	0	N	74689 04/21/17	1108020501009999-408-0100	APPG0411	0.00	61.47
100277 SIHEME YATOUJI-SEBAA 0301-033117	0	N	74466 04/13/17	1108020501009999-408-0100	APPG0407	0.00	14.77
77032 DONNA YOUNG 3/27-2017	0	N	74269 04/06/17	1108020604001305-209-1000	APSG0406	0.00	5737.50
100517 CLAUDIA J ZARATE MANCI 0301-033017	0	N	74620 04/21/17	1208021499994006-408-0100	APPG0410	0.00	96.73
91594 ZENTGRAFT BUS SERVICE 041517 CONT	173112	M P	74468 04/13/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0412	0.00	21530.92
91594 ZENTGRAFT BUS SERVICE 041517 CONT	173112	M P	74468 04/13/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0412	0.00	4350.42
91594 ZENTGRAFT BUS SERVICE 043017	173112	M P	74814 04/28/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0427	0.00	21528.14
91594 ZENTGRAFT BUS SERVICE 043017	173112	M P	74814 04/28/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0427	0.00	4350.47
91594 ZENTGRAFT BUS SERVICE BALT MD 0330	0	M	74814 04/28/17	1121320501009999-209-2300	APPG0428	0.00	468.00
TOTAL VENDOR						0.00	52227.95
TOTAL REPORT						0.00	5310426.94

DRDR 025092