

SUNGARD K12 EDUCATION
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CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

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 ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='10'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
90842 231 FARM CENTER 389055	180480	N	83308 04/12/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0405	0.00	114.00
90842 231 FARM CENTER 389063	180480	N	83685 04/26/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0420	0.00	311.60
TOTAL VENDOR						0.00	425.60
33556 4IMPRINT 6173352	185789	N	83309 04/12/18	1108020616001350-209-2300	143210 LIGHT UP PROMO S APAM0409	0.00	349.00
33556 4IMPRINT 6173352	185789	N	83309 04/12/18	1108020616001350-209-2300	SET UP CHARGE APAM0409	0.00	60.00
33556 4IMPRINT 6173352	185789	N	83309 04/12/18	1108020616001350-209-2300	ESTIMATED SHIPPING/HAND APAM0409	0.00	8.53
33556 4IMPRINT 6189244	185727	N	83525 04/19/18	1108020123001035-209-1310	ECONOMY LANDYARD -1/2"- APAM0412	0.00	643.50
33556 4IMPRINT 6189244	185727	N	83525 04/19/18	1108020123001035-209-1310	SET -UP CHARGE FOR CUST APAM0412	0.00	45.00
33556 4IMPRINT 6189244	185727	N	83525 04/19/18	1108020123001035-209-1310	SHIPPING APAM0412	0.00	16.35
TOTAL VENDOR						0.00	1122.38
6 95 PERCENT GROUP INC. 25517	185883	N	83310 04/12/18	1108020401009999-329-2200	ITEM #PA1504 PHONOLOGIC APAM0404	0.00	9750.00
6 95 PERCENT GROUP INC. 25517	185883	N	83310 04/12/18	1108020401009999-329-2200	ESTIMATED SHIPPING/HAND APAM0404	0.00	975.00
TOTAL VENDOR						0.00	10725.00
30724 A.H. HATCHER INC. 52195	180265	N	83583 04/19/18	1108021031006000-408-3700	TRAILER RENTAL #4 FOR W APAM0410	0.00	125.00
30724 A.H. HATCHER INC. 52330	180265	N	83583 04/19/18	1108021031006000-408-3700	TRAILER RENTAL #2 FOR W APAM0416	0.00	125.00
TOTAL VENDOR						0.00	250.00
109 ABC SUPPLY CO. INC. 67903607	185671	N	83311 04/12/18	1108021536001290-552-2500	ROOFING MATERIALS FOR B APAM0409	0.00	153.72
109 ABC SUPPLY CO. INC. 67903607	185671	N	83311 04/12/18	1108021536001290-552-2500	05MI15PLFL APAM0409	0.00	485.98
109 ABC SUPPLY CO. INC. 67903607	185671	N	83311 04/12/18	1108021536001290-552-2500	021KCA3ADK, APAM0409	0.00	7569.00
109 ABC SUPPLY CO. INC. 67903607	185671	N	83311 04/12/18	1108021536001290-552-2500	11IKSS, APAM0409	0.00	301.00
109 ABC SUPPLY CO. INC. 67903607	185671	N	83311 04/12/18	1108021536001290-552-2500	14BBC35WA6, APAM0409	0.00	179.70
109 ABC SUPPLY CO. INC. 67903607	185671	N	83311 04/12/18	1108021536001290-552-2500	0150080011, APAM0409	0.00	173.95
109 ABC SUPPLY CO. INC. 67903607	185671	N	83311 04/12/18	1108021536001290-552-2500	14MI57SPBL, APAM0409	0.00	45.98
109 ABC SUPPLY CO. INC. 67903607	185671	N	83311 04/12/18	1108021536001290-552-2500	14IP81902, APAM0409	0.00	33.95
109 ABC SUPPLY CO. INC. 67903607	185671	N	83311 04/12/18	1108021536001290-552-2500	04IKLEP118, APAM0409	0.00	124.98
109 ABC SUPPLY CO. INC. 67903607	185671	N	83311 04/12/18	1108021536001290-552-2500	04IKHA12BK, APAM0409	0.00	479.90
109 ABC SUPPLY CO. INC. 67903607	185671	N	83311 04/12/18	1108021536001290-552-2500	50M171648 APAM0409	0.00	5642.00

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109 ABC SUPPLY CO. INC. 67903607	185671	N	83311 04/12/18	1108021536001290-552-2500	2351304291 APAM0409	0.00	102.50
109 ABC SUPPLY CO. INC. 67903607	185671	N	83311 04/12/18	1108021536001290-552-2500	ESTIMATED SHIPPING/HAND APAM0409	0.00	35.00
109 ABC SUPPLY CO. INC. 68318332	180136	N	83526 04/19/18	1108021199991280-329-7300	BLANKET PURCHASE ORDER APAM0410	0.00	80.48
109 ABC SUPPLY CO. INC. 68526324	184475	N	83526 04/19/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0410	0.00	60.12
109 ABC SUPPLY CO. INC. 68803384	184475	N	83686 04/26/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0421	0.00	87.00
TOTAL VENDOR						0.00	15555.26
100521 ACADEMIC LEARNING COMP 014859	185324	N	83220 04/05/18	1108020401009999-329-2220	9780933146969 VIETNAMES APAM0401	0.00	79.80
100521 ACADEMIC LEARNING COMP 014859	185324	N	83220 04/05/18	1108020401009999-329-2220	CCAVE-MS-VIET VELÁZQUEZ APAM0401	0.00	27.96
100521 ACADEMIC LEARNING COMP 014859	185324	N	83220 04/05/18	1108020401009999-329-2220	CCAVE-E-VIET VELÁZQUEZ APAM0401	0.00	27.96
100521 ACADEMIC LEARNING COMP 014859	185324	N	83220 04/05/18	1108020401009999-329-2220	9781594953637 VELÁZQUE APAM0401	0.00	27.96
100521 ACADEMIC LEARNING COMP 014859	185324	N	83220 04/05/18	1108020401009999-329-2220	ESTIMATED SHIPPING/HAND APAM0401	0.00	16.37
100521 ACADEMIC LEARNING COMP 14947	185655	N	83312 04/12/18	1108020401009999-329-2220	9780933146228 CHINESE W APAM0409	0.00	59.85
100521 ACADEMIC LEARNING COMP 14947	185655	N	83312 04/12/18	1108020401009999-329-2220	GUJARATI WORD TO WORD APAM0409	0.00	59.85
100521 ACADEMIC LEARNING COMP 14947	185655	N	83312 04/12/18	1108020401009999-329-2220	HINDI WORD TO WORD BILI APAM0409	0.00	59.85
100521 ACADEMIC LEARNING COMP 14947	185655	N	83312 04/12/18	1108020401009999-329-2220	KOREAN WORD TO WORD DIC APAM0409	0.00	39.90
100521 ACADEMIC LEARNING COMP 14947	185655	N	83312 04/12/18	1108020401009999-329-2220	NEPALI WORD TO WORD BIL APAM0409	0.00	39.90
100521 ACADEMIC LEARNING COMP 14947	185655	N	83312 04/12/18	1108020401009999-329-2220	PASHTO WORD TO WORD BIL APAM0409	0.00	39.90
100521 ACADEMIC LEARNING COMP 14947	185655	N	83312 04/12/18	1108020401009999-329-2220	PORTUGUESE WORD TO WORD APAM0409	0.00	59.85
100521 ACADEMIC LEARNING COMP 14947	185655	N	83312 04/12/18	1108020401009999-329-2220	VELAZQUEZ WORD TO WORD APAM0409	0.00	119.80
100521 ACADEMIC LEARNING COMP 14947	185655	N	83312 04/12/18	1108020401009999-329-2220	TAGALOG WORD TO WORD BI APAM0409	0.00	59.85
100521 ACADEMIC LEARNING COMP 14947	185655	N	83312 04/12/18	1108020401009999-329-2220	THAI WORD TO WORD BILIN APAM0409	0.00	59.85
100521 ACADEMIC LEARNING COMP 14947	185655	N	83312 04/12/18	1108020401009999-329-2220	URDU WORD TO WORD BILIN APAM0409	0.00	59.85
100521 ACADEMIC LEARNING COMP 14947	185655	N	83312 04/12/18	1108020401009999-329-2220	9781594950759 ENHANCIN APAM0409	0.00	24.95
100521 ACADEMIC LEARNING COMP 14947	185655	N	83312 04/12/18	1108020401009999-329-2220	9781594956614 NO ESTAS APAM0409	0.00	14.95
100521 ACADEMIC LEARNING COMP 14947	185655	N	83312 04/12/18	1108020401009999-329-2220	9781594956638 YOU ARE N APAM0409	0.00	14.95
100521 ACADEMIC LEARNING COMP 14947	185655	N	83312 04/12/18	1108020401009999-329-2220	ESTIMATED SHIPPING/HAND APAM0409	0.00	71.33
TOTAL VENDOR						0.00	964.68

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92158 ACTFL 50639	0	N	83687 04/26/18	1108020216012520-499-2100	50639 SPARKS, BRITTA APAM0419	0.00	85.00
100995 ACTIVE NETWORK 11098112	185909	N	83527 04/19/18	1108020401009999-329-8000	VERSION 6.0 UPGRADE APAM0411	0.00	169.00
100995 ACTIVE NETWORK 11098112	185909	N	83527 04/19/18	1108020401009999-329-8000	YEARLY SUPPORT PACKAGE APAM0411	0.00	10.00
100995 ACTIVE NETWORK 11098112	185909	N	83527 04/19/18	1108020401009999-329-8000	SHIPPING/HANDLING APAM0411	0.00	20.00
TOTAL VENDOR						0.00	199.00
101033 AD ASTRA INC. 49016	184071	N P	83528 04/19/18	1108020616001350-209-0460	ENCUMBER FUNDS TO AD AS APAM0410	0.00	96.00
514 DIANA C ADAMS 0305-032918	0	N	83313 04/12/18	1208021499994010-408-0100	APPG0409	0.00	152.76
514 DIANA C ADAMS 0311-031418	0	N	83529 04/19/18	1208021499994015-499-2300	APPG0410	0.00	136.37
514 DIANA C ADAMS 0319-032218	0	N	83529 04/19/18	1210121499993370-499-2300	APPG0410	0.00	100.95
514 DIANA C ADAMS 0311-031418	0	N	83688 04/26/18	1208021499994015-499-2300	APPG0417	0.00	27.51
TOTAL VENDOR						0.00	417.59
516 KELLEY L ADAMS 0301-031318	0	N	V508074 04/19/18	1121620215012550-408-0100	APPG0411	0.00	18.20
100299 ADRIAN STEEL OF MARYLA	180108	N F		1108021199991280-329-2700	BLANKET PURCHASE ORDER MB042318		
76723 ADRIANE HOPE SAYLES MA 2017-2018-12	181281	M P	V508075 04/19/18	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APAM0413	0.00	1425.00
101258 ADVANCED MEDICAL PERSONNEL 230863	182125	N P	83221 04/05/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0401	0.00	669.12
101258 ADVANCED MEDICAL PERSONNEL 230863	182125	N P	83221 04/05/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0401	0.00	772.06
101258 ADVANCED MEDICAL PERSONNEL 230863	182125	N P	83221 04/05/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0401	0.00	658.82
101258 ADVANCED MEDICAL PERSONNEL 230886	182125	N P	83221 04/05/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0401	0.00	836.39
101258 ADVANCED MEDICAL PERSONNEL 230886	182125	N P	83221 04/05/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0401	0.00	724.88
101258 ADVANCED MEDICAL PERSONNEL 230886	182125	N P	83221 04/05/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0401	0.00	713.73
101258 ADVANCED MEDICAL PERSONNEL 231359	182125	N P	83221 04/05/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0401	0.00	713.72
101258 ADVANCED MEDICAL PERSONNEL 231359	182125	N P	83221 04/05/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0401	0.00	702.74
101258 ADVANCED MEDICAL PERSONNEL 231359	182125	N P	83221 04/05/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0401	0.00	823.54
101258 ADVANCED MEDICAL PERSONNEL 232218	182125	N P	83314 04/12/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APPG0407	0.00	525.00

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101258 ADVANCED MEDICAL PERSONAL 182125	182125	N	83314	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	412.50
232218		P	04/12/18		APPG0407		
101258 ADVANCED MEDICAL PERSONAL 182125	182125	N	83314	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	525.00
232218		P	04/12/18		APPG0407		
101258 ADVANCED MEDICAL PERSONAL 182125	182125	N	83314	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	455.00
232240		P	04/12/18		APPG0407		
101258 ADVANCED MEDICAL PERSONAL 182125	182125	N	83314	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	455.00
232240		P	04/12/18		APPG0407		
101258 ADVANCED MEDICAL PERSONAL 182125	182125	N	83314	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	455.00
232240		P	04/12/18		APPG0407		
101258 ADVANCED MEDICAL PERSONAL 182125	182125	N	83314	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	448.00
232721		P	04/12/18		APPG0407		
101258 ADVANCED MEDICAL PERSONAL 182125	182125	N	83314	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	448.00
232721		P	04/12/18		APPG0407		
101258 ADVANCED MEDICAL PERSONAL 182125	182125	N	83314	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	448.00
232721		P	04/12/18		APPG0407		
101258 ADVANCED MEDICAL PERSONAL 182125	182125	N	83530	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	666.90
233551		P	04/19/18		APAM0410		
101258 ADVANCED MEDICAL PERSONAL 182125	182125	N	83530	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	774.43
233551		P	04/19/18		APAM0410		
101258 ADVANCED MEDICAL PERSONAL 182125	182125	N	83530	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	658.67
233551		P	04/19/18		APAM0410		
101258 ADVANCED MEDICAL PERSONAL 182125	182125	N	83530	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	671.17
233569		P	04/19/18		APAM0410		
101258 ADVANCED MEDICAL PERSONAL 182125	182125	N	83530	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	570.85
233569		P	04/19/18		APAM0410		
101258 ADVANCED MEDICAL PERSONAL 182125	182125	N	83530	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	577.98
233569		P	04/19/18		APAM0410		
101258 ADVANCED MEDICAL PERSONAL 182125	182125	N	83530	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	660.84
234071		P	04/19/18		APAM0410		
101258 ADVANCED MEDICAL PERSONAL 182125	182125	N	83530	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	569.09
234071		P	04/19/18		APAM0410		
101258 ADVANCED MEDICAL PERSONAL 182125	182125	N	83530	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	562.07
234071		P	04/19/18		APAM0410		
101258 ADVANCED MEDICAL PERSONAL 182125	182125	N	83689	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	580.82
234923		P	04/26/18		APAM4172		
101258 ADVANCED MEDICAL PERSONAL 182125	182125	N	83689	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	494.00
234923		P	04/26/18		APAM4172		
101258 ADVANCED MEDICAL PERSONAL 182125	182125	N	83689	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	500.18
234923		P	04/26/18		APAM4172		
101258 ADVANCED MEDICAL PERSONAL 182125	182125	N	83689	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	433.49
234942		P	04/26/18		APAM4172		
101258 ADVANCED MEDICAL PERSONAL 182125	182125	N	83689	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	503.37
234942		P	04/26/18		APAM4172		
101258 ADVANCED MEDICAL PERSONAL 182125	182125	N	83689	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	428.14
234942		P	04/26/18		APAM4172		
101258 ADVANCED MEDICAL PERSONAL 182125	182125	N	83689	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	562.07
235418		P	04/26/18		APAM4172		
101258 ADVANCED MEDICAL PERSONAL 182125	182125	N	83689	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	660.84
235418		P	04/26/18		APAM4172		
101258 ADVANCED MEDICAL PERSONAL 182125	182125	N	83689	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	569.09
235418		P	04/26/18		APAM4172		
TOTAL VENDOR						0.00	21230.50

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100595 AFFORDABLE REFUSE AND 180697		N			1108021031006000-209-4200	BLANKET PURCHASE ORDER MB050218		
100595 AFFORDABLE REFUSE AND 180699		N	83690		1108021031006000-209-4200	BLANKET PURCHASE ORDER	0.00	10400.69
10318		P	04/26/18			APAM4172		
100595 AFFORDABLE REFUSE AND 180698		N	83690		1108021031006000-209-4200	BLANKET PURCHASE ORDER	0.00	2032.00
10318-B		P	04/26/18			APAM4172		
100595 AFFORDABLE REFUSE AND 186188		N	83690		1108021031006000-209-4200	BLANKET PURCHASE ORDER	0.00	425.00
595414		P	04/26/18			APAM0420		
100595 AFFORDABLE REFUSE AND 186188		N	83690		1108021031006000-209-4200	BLANKET PURCHASE ORDER	0.00	425.00
595486		P	04/26/18			APAM0420		
TOTAL VENDOR							0.00	13282.69
1032 AFLAC-PRETAX INSURANCE 0		N	83495		7-L4506103	DED:6001 AFLAC POST	0.00	11415.43
		F	04/13/18			PAY102P		
1032 AFLAC-PRETAX INSURANCE 0		N	83495		7-L4506103	DED:6000 AFLAC PRE	0.00	21948.80
		F	04/13/18			PAY102P		
1032 AFLAC-PRETAX INSURANCE 0		N	83864		7-L4506103	DED:6001 AFLAC POST	0.00	11216.23
		F	04/30/18			PAY103P		
1032 AFLAC-PRETAX INSURANCE 0		N	83864		7-L4506103	DED:6000 AFLAC PRE	0.00	21440.06
		F	04/30/18			PAY103P		
TOTAL VENDOR							0.00	66020.52
27520 AHOLD FINANCIAL SERVIC 180249		N	83222		1131820401009999-329-1800	OPEN ORDER FOR FOOD AND	0.00	17.38
283775		P	04/05/18			APAM0330		
27520 AHOLD FINANCIAL SERVIC 183612		N	83222		1131820401009999-329-1800	OPEN BLANKET ORDER FOR	0.00	64.05
283794		P	04/05/18			APAM0330		
27520 AHOLD FINANCIAL SERVIC 180249		N	83222		1131820401009999-329-1800	OPEN ORDER FOR FOOD AND	0.00	52.90
283795		P	04/05/18			APAM0330		
27520 AHOLD FINANCIAL SERVIC 182549		N	83222		1208020401007030-329-2200	OPEN PO	0.00	0.86
758953		P	04/05/18			APAM0403		
27520 AHOLD FINANCIAL SERVIC 182549		N	83222		1208020401007030-329-2200	OPEN PO	0.00	1.15
758954		F	04/05/18			APAM0403		
27520 AHOLD FINANCIAL SERVIC 184989		N	83222		1208020401007030-329-2200	OPEN PO	0.00	260.76
758954		F	04/05/18			APAM0403		
27520 AHOLD FINANCIAL SERVIC 182549		N	83222		1208020401007030-329-2200	OPEN PO	0.00	41.38
758955		P	04/05/18			APAM0403		
27520 AHOLD FINANCIAL SERVIC 185457		N	83531		1131820401009999-329-1800	OPEN ORDER FOR PURCHASE	0.00	44.71
283777		P	04/19/18			APAM0412		
TOTAL VENDOR							0.00	483.19
27521 AHOLD FINANCIAL SERVIC 185022		N	83223		1210120400807000-329-4100	OPEN PO FAMILY NIGHT MA	0.00	227.93
528225		F	04/05/18			APAM0329		
27521 AHOLD FINANCIAL SERVIC 181502		N	83223		1111320401009999-329-1800	OPEN PURCHASE ORDER FOR	0.00	189.89
528226		P	04/05/18			APAM0329		
27521 AHOLD FINANCIAL SERVIC 185137		N	83223		1210121499993370-325-9000	BLANKET PURCHASE ORDER	0.00	69.66
528228		P	04/05/18			APAM0403		
27521 AHOLD FINANCIAL SERVIC 185137		N	83223		1210121499993370-325-9000	BLANKET PURCHASE ORDER	0.00	25.34
590946		P	04/05/18			APAM0403		
27521 AHOLD FINANCIAL SERVIC 181657		N	83223		1111320401009999-329-0900	OPEN PURCHASE ORDER FOR	0.00	27.14
590947		P	04/05/18			APAM0329		
27521 AHOLD FINANCIAL SERVIC 185137		N	83223		1210121499993370-325-9000	BLANKET PURCHASE ORDER	0.00	52.02
590948		P	04/05/18			APAM0403		
27521 AHOLD FINANCIAL SERVIC 184267		N	83223		1210121499993370-325-9000	BLANKET PURCHASE ORDER	0.00	4.96
590949		F	04/05/18			APAM0403		

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
27521 AHOLD FINANCIAL SERVIC 185645		N	83315	1111620401009999-329-1800	OPEN PURCHASE ORDER NTE	0.00	21.13
528223		P	04/12/18		APAM0405		
27521 AHOLD FINANCIAL SERVIC 185645		N	83315	1111620401009999-329-1800	OPEN PURCHASE ORDER NTE	0.00	5.98
590945		P	04/12/18		APAM0405		
27521 AHOLD FINANCIAL SERVIC 181051		N	83532	1111020899991260-329-6000	OPEN PURCHASE ORDER FOR	0.00	69.11
528230		F	04/19/18		APAM0412		
27521 AHOLD FINANCIAL SERVIC 181502		N	83532	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR	0.00	205.35
590950		P	04/19/18		APAM0411		
27521 AHOLD FINANCIAL SERVIC 185137		N	83691	1210121499993370-325-9000	BLANKET PURCHASE ORDER	0.00	34.37
528231		P	04/26/18		APAM0417		
27521 AHOLD FINANCIAL SERVIC 185876		N	83691	1211520400807000-329-4100	FAMILY NIGHT - WED. APR	0.00	88.46
590952		P	04/26/18		APAM0417		
27521 AHOLD FINANCIAL SERVIC 185645		N	83691	1111620401009999-329-1800	OPEN PURCHASE ORDER NTE	0.00	11.94
590958		P	04/26/18		APAM0418		
TOTAL VENDOR						0.00	1033.28
27523 AHOLD FINANCIAL SERVIC 185445		N	83224	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	41.00
758935		P	04/05/18		APAM0330		
27523 AHOLD FINANCIAL SERVIC 181337		N	83224	1121720401009999-329-1800	BLANKET PURCHASE ORDER	0.00	79.32
758941		P	04/05/18		APAM0401		
27523 AHOLD FINANCIAL SERVIC 185010		N	83224	1121620604001300-329-2142	BLANKET PURCHASE ORADER	0.00	89.30
758945		P	04/05/18		APAM0401		
27523 AHOLD FINANCIAL SERVIC 185445		N	83224	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	48.51
758946		P	04/05/18		APAM0330		
27523 AHOLD FINANCIAL SERVIC 182503		N	83224	1121620401009999-329-1800	BLANKET PURCHASE ORDER	0.00	57.01
758948		P	04/05/18		APAM0401		
27523 AHOLD FINANCIAL SERVIC 185448		N	83224	1120120401009999-329-1800	OPEN PURCHASE ORDER FOR	0.00	224.61
758949		P	04/05/18		APAM0401		
27523 AHOLD FINANCIAL SERVIC 184283		N	83224	1208020401007030-329-2200	OPEN PO	0.00	45.52
758953		F	04/05/18		APAM0403		
27523 AHOLD FINANCIAL SERVIC 181049		N	83316	1111020401009999-329-2200	OPEN PURCHASE ORDER FOR	0.00	125.98
758940		P	04/12/18		APAM0404		
27523 AHOLD FINANCIAL SERVIC 181342		N	83316	1121720401009999-329-1800	BLANKET PURCHASE ORDER	0.00	288.86
758951		P	04/12/18		APAM0409		
27523 AHOLD FINANCIAL SERVIC 185448		N	83316	1120120401009999-329-1800	OPEN PURCHASE ORDER FOR	0.00	83.51
758962		P	04/12/18		APAM0409		
27523 AHOLD FINANCIAL SERVIC 185445		N	83533	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	73.63
758937		P	04/19/18		APAM0411		
27523 AHOLD FINANCIAL SERVIC 185445		N	83533	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	43.93
758938		P	04/19/18		APAM0411		
27523 AHOLD FINANCIAL SERVIC 186127		N	83533	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	45.56
758939		P	04/19/18		APAM0412		
27523 AHOLD FINANCIAL SERVIC 186127		N	83533	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	96.57
758952		P	04/19/18		APAM0412		
27523 AHOLD FINANCIAL SERVIC 186127		N	83533	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	87.45
758956		P	04/19/18		APAM0412		
27523 AHOLD FINANCIAL SERVIC 186020		N	83533	1120120401009999-329-1800	OPEN PURCHASE ORDER FOR	0.00	75.10
758964		P	04/19/18		APAM0411		
27523 AHOLD FINANCIAL SERVIC 186127		N	83533	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	93.98
758966		P	04/19/18		APAM0412		
27523 AHOLD FINANCIAL SERVIC 185445		N	83533	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	43.49
758968		F	04/19/18		APAM0411		
27523 AHOLD FINANCIAL SERVIC 186127		N	83533	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	55.34
758969		P	04/19/18		APAM0412		

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27523 AHOLD FINANCIAL SERVIC 182011 758970		N	83533 04/19/18	1120620604001300-329-2100	BOSTIC - PO FOR GIANT APAM0411	0.00	5.27
27523 AHOLD FINANCIAL SERVIC 186020 758972		N	83533 04/19/18	1120120401009999-329-1800	OPEN PURCHASE ORDER FOR APAM0411	0.00	193.90
27523 AHOLD FINANCIAL SERVIC 186127 758958		N	83692 04/26/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0420	0.00	114.73
27523 AHOLD FINANCIAL SERVIC 186127 758961		N	83692 04/26/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0419	0.00	70.51
27523 AHOLD FINANCIAL SERVIC 186127 758963		N	83692 04/26/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0420	0.00	84.89
27523 AHOLD FINANCIAL SERVIC 185307 758975		N	83692 04/26/18	1121720401009999-329-1800	BLANKET PURCHASE ORDER APAM0418	0.00	87.88
27523 AHOLD FINANCIAL SERVIC 186127 758977		N	83692 04/26/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0420	0.00	28.59
27523 AHOLD FINANCIAL SERVIC 186020 758978		N	83692 04/26/18	1120120401009999-329-1800	OPEN PURCHASE ORDER FOR APAM0417	0.00	88.95
27523 AHOLD FINANCIAL SERVIC 182408 758979		N	83692 04/26/18	1208021499995050-329-9900	OPEN PO - CHILD CARE SU APAM0418	0.00	11.47
27523 AHOLD FINANCIAL SERVIC 186127 758982		N	83692 04/26/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0420	0.00	44.36
TOTAL VENDOR						0.00	2429.22
1025 AIRECO SUPPLY 180797 6837494-00		N	V508001 04/05/18	5511321399991045-329-3000	BLANKET PURCHASE ORDER APBL0328	0.00	64.32
1025 AIRECO SUPPLY 180797 6848756-00		N	V508001 04/05/18	5511321399991045-329-3000	BLANKET PURCHASE ORDER APBL0328	0.00	33.04
1025 AIRECO SUPPLY 183698 6837028-00		N	V508021 04/12/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0405	0.00	288.13
1025 AIRECO SUPPLY 183698 6857580-00		N	V508021 04/12/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0405	0.00	350.19
1025 AIRECO SUPPLY 183698 6861156-00		N	V508021 04/12/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0405	0.00	60.14
1025 AIRECO SUPPLY 180797 6865012-00		N	V508021 04/12/18	5531421399991045-329-3000	BLANKET PURCHASE ORDER APBL0406	0.00	16.88
1025 AIRECO SUPPLY 183698 6869254-00		N	V508076 04/19/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0412	0.00	180.25
1025 AIRECO SUPPLY 183698 6880102-00		N	V508105 04/26/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0420	0.00	178.50
1025 AIRECO SUPPLY 183698 6886420-00		N	V508105 04/26/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0420	0.00	95.55
1025 AIRECO SUPPLY 183698 6889635-00		N	V508105 04/26/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0420	0.00	867.82
1025 AIRECO SUPPLY 180797 6892438-00		N	V508105 04/26/18	5511621399991045-329-3000	BLANKET PURCHASE ORDER APBL04	0.00	11.92
TOTAL VENDOR						0.00	2146.74
101255 BRITTNEY ALLEN 0 0305-032818	0	N	83317 04/12/18	1108020799991240-408-0100	APPG0409	0.00	144.21
1226 STACY L ALLEN 0 0301-032918	0	N	83693 04/26/18	1108020604001305-408-0100	APPG0422	0.00	149.33
91335 ALLIANZ LIFE INSURANCE 0	0	N F	83496 04/13/18	7-L4506103	DED:6026 ALLIANZ PAY102P	0.00	102.92

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK DATE	NO ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
91335 ALLIANZ LIFE INSURANCE 0		N	83865	7-L4506103	DED:6026 ALLIANZ	0.00	102.92
		F	04/30/18		PAY103P		
TOTAL VENDOR						0.00	205.84
1302 AMAZON	186068	N		1131820401009999-329-0900	SHAG PRACTICE BAG		
		F			KM0424		
1302 AMAZON	186068	N		1131820401009999-329-0900	NEON COLORED DRINKING S		
		F			KM0424		
1302 AMAZON	186068	N		1131820401009999-329-0900	ALKA-SELTZER ORIGINAL E		
		F			KM0424		
1302 AMAZON	186068	N		1131820401009999-329-0900	HARD PLASTIC TUMBLERS 9		
		F			KM0424		
1302 AMAZON	186068	N		1131820401009999-329-0900	DIXIE PLASTIC CUTLERY T		
		F			KM0424		
1302 AMAZON	186068	N		1131820401009999-329-0900	POPSICLE STICKS		
		F			KM0424		
1302 AMAZON	186068	N		1131820401009999-329-0900	AMAZONBASIC RUBBER BAND		
		F			KM0424		
1302 AMAZON	186068	N		1131820401009999-329-0900	AMAZONBASICS WOOD-CASED		
		F			KM0424		
1302 AMAZON	185764	N		1111420401009999-329-2200	CB542A YELLOW TONER		
		F			KM0409		
1302 AMAZON	185764	N		1111420401009999-329-2200	305A TONER		
		F			KM0409		
1302 AMAZON	185740	N		1131820401009999-329-1100	ESTIMATED SHIPPING/HAND	0.00	0.00
13CKRMPDCXK		F			APAM0401		
1302 AMAZON	185716	N		1110120401009999-329-2200	ITEM MODEL #EVB2D2D-BD9	0.00	0.00
16RNCKXDFVNR		F			APAM0403		
1302 AMAZON	185716	N		1110120401009999-329-2200	PART #88880322	0.00	0.00
16RNCKXDFVNR		F			APAM0403		
1302 AMAZON	185716	N		1110120401009999-329-2200	ITEM MODEL #PC201	0.00	0.00
16RNCKXDFVNR		F			APAM0403		
1302 AMAZON	186148	N		1120620604001300-329-2100	HOOV GENERAL PURPOSE MA	0.00	0.00
16XYH1V1KRXL		F			APAM0423		
1302 AMAZON	185837	N		1120720401009999-329-2200	STERILITE 3 DRAWER	0.00	0.00
177DQNDVD7NP		F			APAM0413		
1302 AMAZON	185837	N		1120720401009999-329-2200	SCHEDULING POCKET	0.00	0.00
177DQNDVD7NP		F			APAM0413		
1302 AMAZON	185837	N		1120720401009999-329-2200	PACK OF 25 QUALITY	0.00	0.00
177DQNDVD7NP		F			APAM0413		
1302 AMAZON	186114	N		1108020401009999-329-2220	UNIVERSAL 43313 1/3-CUT	0.00	0.00
17D7LLHY19YJ		F			APAM0418		
1302 AMAZON	185619	N		1131220401009999-329-2200	FOLDING CART W/LID 16 X	0.00	0.00
19VD7VVX6GN4		F			APAM0418		
1302 AMAZON	186102	N		1208020401007033-329-4100	SHARPIE COLOR BURST PER	0.00	0.00
1D74CRT4MMFW		F			APAM0418		
1302 AMAZON	185689	N		1111320401009999-329-1100	ORDER #113-0614875-2002	0.00	0.00
1HMY7KNX11TR		F			APAM0411		
1302 AMAZON	185689	N		1111320401009999-329-1100	ORDER #113-0614875-2002	0.00	0.00
1HMY7KNX11TR		F			APAM0411		
1302 AMAZON	185689	N		1111320401009999-329-1100	ORDER #113-0614875-2002	0.00	0.00
1HMY7KNX11TR		F			APAM0411		
1302 AMAZON	185689	N		1111320401009999-329-1100	ORDER #113-9873528-4266	0.00	0.00
1HMY7KNX11TR		F			APAM0411		

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1302 AMAZON	185796	N		1208020604007527-329-2100	VTECH SORT AND DISCOVER	0.00	0.00
1JV7YNR49HR4		F			APAM0409		
1302 AMAZON	185796	N		1208020604007527-329-2100	KIDZSTORES SHAPE SORTER	0.00	0.00
1JV7YNR49HR4		F			APAM0409		
1302 AMAZON	185796	N		1208020604007527-329-2100	EDUSHAPE EASY GRIP SOFT	0.00	0.00
1JV7YNR49HR4		F			APAM0409		
1302 AMAZON	185796	N		1208020604007527-329-2100	GYPPER&MUMU WOODEN PRES	0.00	0.00
1JV7YNR49HR4		F			APAM0409		
1302 AMAZON	185796	N		1208020604007527-329-2100	MELISSA & DOUG SHAPES W	0.00	0.00
1JV7YNR49HR4		F			APAM0409		
1302 AMAZON	185822	N		1120120401009999-329-2200	AMERICAN FLAG 2X3' 330	0.00	0.00
1JV7YNR4CFLK		F			APAM0411		
1302 AMAZON	185822	N		1120120401009999-329-2200	2' X 3' MARYLAND STATE	0.00	0.00
1JV7YNR4CFLK		F			APAM0411		
1302 AMAZON	185550	N		1110120401009999-329-1600	THE HILLMAN GROUP 28005	0.00	0.00
1L1CPMTCNX17		F			APAM0411		
1302 AMAZON	185550	N		1110120401009999-329-1600	SHARPIE PERMANENT PAINT	0.00	0.00
1L1CPMTCNX17		F			APAM0411		
1302 AMAZON	185550	N		1110120401009999-329-1600	CRAYOLA BROAD LINE MARK	0.00	0.00
1L1CPMTCNX17		F			APAM0411		
1302 AMAZON	185550	N		1110120401009999-329-1600	SHARPIE PERMANENT MARKE	0.00	0.00
1L1CPMTCNX17		F			APAM0411		
1302 AMAZON	185550	N		1110120401009999-329-1600	100PCS M3 3MM FEMALE TH	0.00	0.00
1L1CPMTCNX17		F			APAM0411		
1302 AMAZON	185550	N		1110120401009999-329-1600	STANLEY GUPPY 5-INCH BL	0.00	0.00
1L1CPMTCNX17		F			APAM0411		
1302 AMAZON	185550	N		1110120401009999-329-1600	STOREX CLASSROOM CADDY,	0.00	0.00
1L1CPMTCNX17		F			APAM0411		
1302 AMAZON	185550	N		1110120401009999-329-1600	NEW 82"X48"X18" 6 TIER	0.00	0.00
1L1CPMTCNX17		F			APAM0411		
1302 AMAZON	185652	N		1208020401007030-329-2200	BIG LETTTER BANANAGRAMS	0.00	0.00
1NHJ67PPHRFG		F			APAM0329		
1302 AMAZON	185652	N		1208020401007030-329-2200	MINI BLIND 46X64	0.00	0.00
1NHJ67PPHRFG		F			APAM0329		
1302 AMAZON	185436	N		1111520604001300-329-2124	19 PACK BUNDLE SENSORY	0.00	0.00
1QD3FW9HD7LH		F			APAM0411		
1302 AMAZON	185436	N		1111520604001300-329-2124	3 COMPARTMENT DIVIDED P	0.00	0.00
1QD3FW9HD7LH		F			APAM0411		
1302 AMAZON	185436	N		1111520604001300-329-2124	JUNIOR LEARNING 6 COMPR	0.00	0.00
1QD3FW9HD7LH		F			APAM0411		
1302 AMAZON	185999	N		1106520501009999-554-0400	AIRHEAD XXL ADULT LIFE	0.00	0.00
1QFL7Q93PWVN		F			APAM0411		
1302 AMAZON	185966	N		1108020604001305-329-3200	EGG OHS! 3PK	0.00	0.00
1T3HP14DLF1H		F			APAM0411		
1302 AMAZON	185519	N		1110120215012550-329-1100	BOSTITCH SUPERPRO 6 EXT	0.00	0.00
1TGTJ1WYX6QL7		F			APAM0411		
1302 AMAZON	185906	N		1108020401009999-329-2210	NUMBER TALKS: FRACTIONS	0.00	0.00
1TKNQ9DFMYV		F			APAM0404		
1302 AMAZON	185141	N		1108020401009999-329-2281	PRIME-LINE 9001821 MACH	0.00	0.00
1VLCJXG3N7YR		F			APAM0401		
1302 AMAZON	185532	N		1108020123001040-554-0400	PATRIOT 256GB SUPERSONI	0.00	0.00
1XKXYC1DTYQM		F			APAM0411		
1302 AMAZON	185740	N	V508003	1131820401009999-329-1100	CULTERENIK, POSTER, BE	0.00	9.95
13CKRMPCDCXK		F	04/05/18		APAM0401		

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1302 AMAZON	185824	N	V508003	1108020401009999-329-2210	12 PCS COLORED FOAM PLA	0.00	34.16
13CKRMPCKMNF		P	04/05/18		APAM0401		
1302 AMAZON	185764	N	V508003	1111420401009999-329-2200	305A TONER	0.00	183.78
13CKRMPCKNNWK		P	04/05/18		APAM0401		
1302 AMAZON	185818	N	V508003	1111320604001300-329-1100	2 OF SCOTCH ADHESIVE PU	0.00	19.78
16RNCKXD3W7C		F	04/05/18		APAM0329		
1302 AMAZON	185716	N	V508003	1110120401009999-329-2200	ITEM MODEL #4330209226	0.00	14.75
16RNCKXDFVNR		F	04/05/18		APAM0403		
1302 AMAZON	185796	N	V508003	1208020604007527-329-2100	VTECH SORT AND DISCOVER	0.00	10.39
177DQNDV7QXT		P	04/05/18		APAM0329		
1302 AMAZON	185796	N	V508003	1208020604007527-329-2100	KIDZSTORES SHAPE SORTER	0.00	11.29
177DQNDV7QXT		P	04/05/18		APAM0329		
1302 AMAZON	185796	N	V508003	1208020604007527-329-2100	EDUSHAPE EASY GRIP SOFT	0.00	16.27
177DQNDV7QXT		P	04/05/18		APAM0329		
1302 AMAZON	185796	N	V508003	1208020604007527-329-2100	GYPPER&MUMU WOODEN PRES	0.00	7.99
177DQNDV7QXT		P	04/05/18		APAM0329		
1302 AMAZON	185796	N	V508003	1208020604007527-329-2100	MELISSA & DOUG SHAPES W	0.00	9.99
177DQNDV7QXT		P	04/05/18		APAM0329		
1302 AMAZON	185632	N	V508003	1111420401009999-329-2200	2PK ONIRII COMPATIBLE B	0.00	29.99
19VD7VVX7XG1		P	04/05/18		APAM0329		
1302 AMAZON	185726	N	V508003	1111620501009999-554-0402	REPLACEMENT CHARGING CO	0.00	18.99
1FHYX6G94WKV		F	04/05/18		APAM0401		
1302 AMAZON	185754	N	V508003	1120120408009999-322-0700	MASTERMIND GAME: THE ST	0.00	12.96
1FHYX6G9KHDW		F	04/05/18		APAM0401		
1302 AMAZON	185754	N	V508003	1120120408009999-322-0700	MELISSA & DOUG SUSPEND	0.00	15.19
1FHYX6G9KHDW		F	04/05/18		APAM0401		
1302 AMAZON	185754	N	V508003	1120120408009999-322-0700	THINKFUN LASER MAZE (CL	0.00	29.99
1FHYX6G9KHDW		F	04/05/18		APAM0401		
1302 AMAZON	185754	N	V508003	1120120408009999-322-0700	THINKFUN RUSH HOUR TRAF	0.00	19.99
1FHYX6G9KHDW		F	04/05/18		APAM0401		
1302 AMAZON	185754	N	V508003	1120120408009999-322-0700	THINKFUN GRAVITY MAZE M	0.00	29.99
1FHYX6G9KHDW		F	04/05/18		APAM0401		
1302 AMAZON	185752	N	V508003	1111320604001300-329-2100	ORDER #114-3862020-6213	0.00	78.76
1FHYX6G9KPNX		P	04/05/18		APAM0329		
1302 AMAZON	185737	N	V508003	1131820501009999-554-0402	LOGITECH USB HEADSET H3	0.00	119.94
1FWQQHDPGTQ3		F	04/05/18		APAM0401		
1302 AMAZON	185558	N	V508003	1131420401009999-329-1100	8X10 MAINSTAYS BLACK PI	0.00	182.00
1FY71LYDRP96		F	04/05/18		APAM0401		
1302 AMAZON	185752	N	V508003	1111320604001300-329-1100	ORDER #114-5545008-7783	0.00	38.10
1G3C11WGCJHF		P	04/05/18		APAM0401		
1302 AMAZON	185749	N	V508003	1121320501009999-554-0400	B077JDH5SP CANON VIXIA	0.00	17.49
1G3C11WGF7C		F	04/05/18		APAM0401		
1302 AMAZON	185748	N	V508003	1121320401009999-329-1700	BJOUR 9 LEDS 4.7" CLIP	0.00	279.72
1G3C11WGKW9T		F	04/05/18		APAM0401		
1302 AMAZON	185773	N	V508003	1108020401009999-329-2220	THE COMMON CORE COMPANI	0.00	119.24
1G3C11WGMJVR		F	04/05/18		APAM0401		
1302 AMAZON	185773	N	V508003	1108020401009999-329-2220	THE COMMON CORE COMPANI	0.00	154.38
1G3C11WGMJVR		F	04/05/18		APAM0401		
1302 AMAZON	185773	N	V508003	1108020401009999-329-2220	THE COMMON CORE COMPANI	0.00	117.80
1G3C11WGMJVR		F	04/05/18		APAM0401		
1302 AMAZON	185773	N	V508003	1108020401009999-329-2220	THE COMMON CORE COMPANI	0.00	162.60
1G3C11WGMJVR		F	04/05/18		APAM0401		
1302 AMAZON	185688	N	V508003	1108020121001005-554-0402	SCREEN FOR MULTIPURPOSE	0.00	899.00
1HYFN1MT4QMX		F	04/05/18		APAM0401		

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1302 AMAZON	185772	N	V508003	1108020401009999-329-2219	KINDLE E-READER - BLACK	0.00	151.98
1HYFN1MTK6G4		F	04/05/18		APAM0401		
1302 AMAZON	185747	N	V508003	1121320215012550-329-1100	978-0325088778 EMBA	0.00	31.25
1HYFN1MTPGPW		F	04/05/18		APAM0401		
1302 AMAZON	185784	N	V508003	1121620401009999-329-2200	AMAZONBASICS AAA PERFOR	0.00	62.97
1JV7YNR411FT		F	04/05/18		APAM0329		
1302 AMAZON	185652	N	V508003	1208020401007030-329-2200	MINI BLIND 47X48	0.00	21.22
1NHJ67PPHRFG		F	04/05/18		APAM0329		
1302 AMAZON	185716	N	V508003	1110120401009999-329-2200	ITEM MODEL #EVB2D2D-BD9	0.00	34.56
1R3QH4YY37P1		P	04/05/18		APAM0403		
1302 AMAZON	185716	N	V508003	1110120401009999-329-2200	PART #88880322	0.00	33.98
1R3QH4YY37P1		P	04/05/18		APAM0403		
1302 AMAZON	185716	N	V508003	1110120401009999-329-2200	ITEM MODEL #PC201	0.00	18.49
1R3QH4YY37P1		P	04/05/18		APAM0403		
1302 AMAZON	185804	N	V508003	1208020401007030-329-2200	BISCUIT IN THE GARDEN (0.00	199.50
1RC6CFMT3CDW		P	04/05/18		APAM0330		
1302 AMAZON	185141	N	V508003	1108020401009999-329-2281	BEADNOVA 1MM ELASTIC ST	0.00	5.99
1VLCJXG3N7YR		F	04/05/18		APAM0401		
1302 AMAZON	185141	N	V508003	1108020401009999-329-2281	VELCRO BRAND - STICKY B	0.00	2.98
1VLCJXG3N7YR		F	04/05/18		APAM0401		
1302 AMAZON	185141	N	V508003	1108020401009999-329-2281	CROSMAN 12 GRAM CO2 (40	0.00	7.94
1VLCJXG3N7YR		F	04/05/18		APAM0401		
1302 AMAZON	185734	N	V508003	1120120401009999-329-1900	WOODEN CUBES - 3/4" WO	0.00	37.50
1VR7FDTRMJN7		F	04/05/18		APAM0401		
1302 AMAZON	185734	N	V508003	1120120401009999-329-1900	GORILLA 3034502-2 HOT G	0.00	19.95
1VR7FDTRMJN7		F	04/05/18		APAM0401		
1302 AMAZON	185734	N	V508003	1120120401009999-329-1900	LEARNING RESOURCES SNAP	0.00	42.00
1VR7FDTRMJN7		F	04/05/18		APAM0401		
1302 AMAZON	185734	N	V508003	1120120401009999-329-1900	ALEENE'S 36116 ORIGINAL	0.00	20.52
1VR7FDTRMJN7		F	04/05/18		APAM0401		
1302 AMAZON	185824	N	V508003	1108020401009999-329-2210	GIANT MAGNETIC NUMBER B	0.00	97.96
1VR7FDTRQ6VV		P	04/05/18		APAM0401		
1302 AMAZON	185824	N	V508003	1108020401009999-329-2210	LEARNING ADVANTAGE 7210	0.00	37.44
1VR7FDTRQ6VV		P	04/05/18		APAM0401		
1302 AMAZON	185824	N	V508003	1108020401009999-329-2210	LEARNING RESOURCES LER6	0.00	79.88
1VR7FDTRQ6VV		P	04/05/18		APAM0401		
1302 AMAZON	185824	N	V508003	1108020401009999-329-2210	CLASSROOM-READY NUMBER	0.00	48.64
1VR7FDTRQ6VV		P	04/05/18		APAM0401		
1302 AMAZON	185824	N	V508003	1108020401009999-329-2210	100+ PACK OF RANDOM POL	0.00	79.56
1VR7FDTRQ6VV		P	04/05/18		APAM0401		
1302 AMAZON	185765	N	V508003	1108020123001040-554-0400	ZIP TIES 500 PIECES	0.00	37.77
1VR7FDTRQWJW		F	04/05/18		APAM0401		
1302 AMAZON	185765	N	V508003	1108020123001040-554-0400	NEEDLE NOSE PLIERS	0.00	11.86
1VR7FDTRQWJW		F	04/05/18		APAM0401		
1302 AMAZON	185765	N	V508003	1108020123001040-554-0400	COBALT BLUE WIRELESS MO	0.00	9.99
1VR7FDTRQWJW		F	04/05/18		APAM0401		
1302 AMAZON	185815	N	V508003	1108020401009999-329-2310	EVELOTS SET OF 12 MAGAZ	0.00	14.99
1VR7FDTRX3YC		F	04/05/18		APAM0329		
1302 AMAZON	185804	N	V508003	1208020401007030-329-2200	I CAN SAVE THE EARTH ON	0.00	199.50
1VR7FDTRYJJT		P	04/05/18		APAM0329		
1302 AMAZON	185663	N	V508003	1130220408009999-322-0700	AMAZON BASICS USB-POWER	0.00	25.96
1VWGMWKPCCG		F	04/05/18		APAM0329		
1302 AMAZON	185200	N	V508003	1111420604001300-329-2100	OSMO GENIUS KIT	0.00	79.99
1WNCK11K1HLK		F	04/05/18		APAM0401		

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1302 AMAZON	185200	N	V508003	1111420604001300-329-2100	OSMO PIZZA CO GAME	0.00	27.99
1WNCK11K1HLK		F	04/05/18		APAM0401		
1302 AMAZON	185805	N	V508003	1208020401007030-329-2200	AUTISM AWARENESS STICKE	0.00	23.90
1XF31CVP1MXD		F	04/05/18		APAM0329		
1302 AMAZON	185805	N	V508003	1208020401007030-329-2200	COLORBOK 68207A SMOOTH	0.00	20.00
1XF31CVP1MXD		F	04/05/18		APAM0329		
1302 AMAZON	185551	N	V508003	1131420604001300-329-2138	TIME TIMER ORIGINAL 8 I	0.00	124.80
1Y7FDK3VGCLC		F	04/05/18		APAM0401		
1302 AMAZON	185906	N	V508023	1108020401009999-329-2210	NUMBER TALKS: FRACTIONS	0.00	288.60
16RNCKXDJQ3V		P	04/12/18		APAM0404		
1302 AMAZON	185821	N	V508023	1121320501009999-554-0300	FBA_PS-T-100 VIVO 100"	0.00	79.49
177DQNDV9G3V		F	04/12/18		APAM0404		
1302 AMAZON	185873	N	V508023	1208020401007030-329-2200	FINDING DORY POP UP GAM	0.00	109.90
17YFRQPPGF17		P	04/12/18		APAM0409		
1302 AMAZON	185873	N	V508023	1208020401007030-329-2200	CURIOUS GEORGE MATCHING	0.00	499.50
17YFRQPPGF17		P	04/12/18		APAM0409		
1302 AMAZON	185873	N	V508023	1208020401007030-329-2200	BABY ANIMALS MATCHING G	0.00	499.00
17YFRQPPGF17		P	04/12/18		APAM0409		
1302 AMAZON	185873	N	V508023	1208020401007030-329-2200	ERIC CARLE MATCHING GAM	0.00	445.50
17YFRQPPGF17		P	04/12/18		APAM0409		
1302 AMAZON	185959	N	V508023	1108020604001305-329-3200	ROLYAN POLYESTER COVERE	0.00	28.00
19Y9V9WN933R		F	04/12/18		APAM0409		
1302 AMAZON	185959	N	V508023	1108020604001305-329-3200	POSEY 5608 PALM CONE W/	0.00	17.98
19Y9V9WN933R		F	04/12/18		APAM0409		
1302 AMAZON	185873	N	V508023	1208020401007030-329-2200	GAMING TROUBLE DESPICAB	0.00	375.55
19Y9V9WNTTLR		P	04/12/18		APAM0409		
1302 AMAZON	185873	N	V508023	1208020401007030-329-2200	DISNEY PRINCESS PO UP B	0.00	132.26
19Y9V9WNTTLR		P	04/12/18		APAM0409		
1302 AMAZON	185873	N	V508023	1208020401007030-329-2200	BABY ANIMALS MATCHING G	0.00	319.54
1CYLGWVWFR7C		P	04/12/18		APAM0409		
1302 AMAZON	185949	N	V508023	1108020123001035-329-0100	INCLINE DESK SORTER	0.00	7.29
1CYLGWVWHCW6		F	04/12/18		APAM0409		
1302 AMAZON	185949	N	V508023	1108020123001035-329-0100	UNIFYING RECEIVER FOR	0.00	21.00
1CYLGWVWHCW6		F	04/12/18		APAM0409		
1302 AMAZON	185384	N	V508023	1131520401009999-329-2200	SAX FAST ACTING PLASTER	0.00	228.65
1G4FLHVCMYVR		F	04/12/18		APAM0409		
1302 AMAZON	185384	N	V508023	1131520401009999-329-2200	SCHOOL SPECIALTY M-145	0.00	16.12
1G4FLHVCMYVR		F	04/12/18		APAM0409		
1302 AMAZON	185910	N	V508023	1108020216012520-329-1100	CABLE MATTERS 2-PACK, G	0.00	53.97
1GN3XVJFC7C7		F	04/12/18		APAM0404		
1302 AMAZON	185824	N	V508023	1108020401009999-329-2210	TEACHER CREATED RESOURC	0.00	12.49
1GN3XVJFCQ7T		P	04/12/18		APAM0409		
1302 AMAZON	185796	N	V508023	1208020604007527-329-2100	ESTIMATED SHIPPING/HAND	0.00	5.00
1JV7YNR49HR4		F	04/12/18		APAM0409		
1302 AMAZON	185796	N	V508023	1208020604007527-329-2100	BATTAT SOUND PUZZLE BOX	0.00	16.41
1JV7YNR49HR4		F	04/12/18		APAM0409		
1302 AMAZON	185969	N	V508023	1108021031006020-329-8200	SIMBR 25 FT EXTENSION C	0.00	131.94
1QFL7Q93L4GN		P	04/12/18		APAM0409		
1302 AMAZON	185969	N	V508023	1108021031006020-329-8200	BELKIN 12-OUTLET POWER	0.00	187.04
1QFL7Q93L4GN		P	04/12/18		APAM0409		
1302 AMAZON	185969	N	V508023	1108021031006020-329-8200	STARTECH USB31000S STAR	0.00	2167.00
1QFL7Q93L4GN		P	04/12/18		APAM0409		
1302 AMAZON	185920	N	V508023	1108020401009999-329-2219	KINDLE E-READER - BLACK	0.00	75.99
1TKNQ9DF1F1N		F	04/12/18		APAM0404		

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1302 AMAZON	185906	N	V508023	1108020401009999-329-2210	CLASSROOM-READY NUMBER	0.00	60.80
1TKNQ9DFMYV		F	04/12/18		APAM0404		
1302 AMAZON	185906	N	V508023	1108020401009999-329-2210	180 DAYS OF PROBLEM SOL	0.00	80.70
1TKNQ9DFMYV		F	04/12/18		APAM0404		
1302 AMAZON	185906	N	V508023	1108020401009999-329-2210	180 DAYS OF MATH FOR FO	0.00	84.95
1TKNQ9DFMYV		F	04/12/18		APAM0404		
1302 AMAZON	185906	N	V508023	1108020401009999-329-2210	180 DAYS OF PROBLEM SOL	0.00	78.60
1TKNQ9DFMYV		F	04/12/18		APAM0404		
1302 AMAZON	185906	N	V508023	1108020401009999-329-2210	180 DAYS OF PROBLEM SOL	0.00	71.40
1TKNQ9DFMYV		F	04/12/18		APAM0404		
1302 AMAZON	185906	N	V508023	1108020401009999-329-2210	180 DAYS OF PROBLEM SOL	0.00	68.90
1TKNQ9DFMYV		F	04/12/18		APAM0404		
1302 AMAZON	185804	N	V508023	1208020401007030-329-2200	PRING IS HERE! A STORY	0.00	6.60
1VDP7DWDDKPR		P	04/12/18		APAM0404		
1302 AMAZON	185804	N	V508023	1208020401007030-329-2200	FANCY NANCY EVERY DAI I	0.00	46.24
1VDP7DWDDKPR		P	04/12/18		APAM0404		
1302 AMAZON	185804	N	V508023	1208020401007030-329-2200	BISCUIT'S EARTH DAY CEL	0.00	11.97
1VDP7DWDDKPR		P	04/12/18		APAM0404		
1302 AMAZON	185873	N	V508023	1208020401007030-329-2200	CARDINAL THOMS AND FRIE	0.00	198.40
1VPDYM4KP9T		P	04/12/18		APAM0409		
1302 AMAZON	185873	N	V508023	1208020401007030-329-2200	DISNEY PRINCESS PO UP B	0.00	256.74
1VPDYM4KP9T		P	04/12/18		APAM0409		
1302 AMAZON	185873	N	V508023	1208020401007030-329-2200	GAMING TROUBLE DESPICAB	0.00	271.95
1VPDYM4KP9T		P	04/12/18		APAM0409		
1302 AMAZON	185873	N	V508023	1208020401007030-329-2200	CARDINAL THOMS AND FRIE	0.00	121.60
1VPDYM4YGYN		P	04/12/18		APAM0409		
1302 AMAZON	185744	N	V508023	1131420408009999-322-0700	KENDRA	0.00	8.88
1VR7FDTR4PVM		P	04/12/18		APAM0409		
1302 AMAZON	185894	N	V508023	1131520408009999-322-0700	LOGITECH - H390 USB HEA	0.00	53.97
1WXPH1XV1FLM		F	04/12/18		APAM0409		
1302 AMAZON	185911	N	V508023	1131520215012550-329-1100	AMERICAN FLAG, 3X5, COM	0.00	59.00
1WXPH1XV1RN1		F	04/12/18		APAM0409		
1302 AMAZON	185911	N	V508023	1131520215012550-329-1100	MARYLAND FLAG, 3X5, HEA	0.00	55.50
1WXPH1XV1RN1		F	04/12/18		APAM0409		
1302 AMAZON	185918	N	V508023	1111020401009999-329-2200	LEGO CLASSIC SET 10698	0.00	47.99
1WXPH1XVWW66		F	04/12/18		APAM0404		
1302 AMAZON	185918	N	V508023	1111020401009999-329-2200	BLUE RIGGER RUGGED HIGH	0.00	14.99
1WXPH1XVWW66		F	04/12/18		APAM0404		
1302 AMAZON	185918	N	V508023	1111020401009999-329-2200	ECHOGEAR FULL MOTION AR	0.00	79.99
1WXPH1XVWW66		F	04/12/18		APAM0404		
1302 AMAZON	185873	N	V508023	1208020401007030-329-2200	BABY ANIMALS MATCHING G	0.00	-329.34
1YXL7Q3H1C1V		P	04/12/18		APAM0409		
1302 AMAZON	185665	N	V508079	1131720401009999-321-0600	BERRIES 8148JC6119 STAC	0.00	1324.85
13CKRMPCHJH4		F	04/19/18		APAM0416		
1302 AMAZON	185769	N	V508079	1208020402005204-329-2200	NUBEE 8380H NON-CONTACT	0.00	17.98
13CKRMPXCXYK		F	04/19/18		APAM0411		
1302 AMAZON	185769	N	V508079	1208020402005204-329-2200	ESTIMATED SHIPPING/HAND	0.00	5.12
13CKRMPXCXYK		F	04/19/18		APAM0411		
1302 AMAZON	185986	N	V508079	1121320501009999-554-0300	ELR-14615-DEBKBKSS	0.00	277.84
13UCLJ3LTVRL		P	04/19/18		APAM0416		
1302 AMAZON	186049	N	V508079	1111320501009999-554-0300	SEE ALL PLX01524 ROUND	0.00	341.72
13YCLJ3LKDHN		F	04/19/18		APAM0413		
1302 AMAZON	185837	N	V508079	1120720401009999-329-2200	LEARNING RESOURCES	0.00	20.14
177DQNDVD7NP		F	04/19/18		APAM0413		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	185837	N	V508079	1120720401009999-329-2200	STOREX CLASSROOM	0.00	14.69
177DQNDVD7NP		F	04/19/18		APAM0413		
1302 AMAZON	185837	N	V508079	1120720401009999-329-2200	LEARNING RESOURCES	0.00	17.99
177DQNDVD7NP		F	04/19/18		APAM0413		
1302 AMAZON	185837	N	V508079	1120720401009999-329-2200	STANDARD POCKET CHART	0.00	18.19
177DQNDVD7NP		F	04/19/18		APAM0413		
1302 AMAZON	185837	N	V508079	1120720401009999-329-2200	STERILITE 3 DRAWER	0.00	55.28
177DQNDVJV1Y		P	04/19/18		APAM0413		
1302 AMAZON	185550	N	V508079	1110120401009999-329-1600	SHARPIE PERMANENT PAINT	0.00	119.96
17WJHCGK4TRR		P	04/19/18		APAM0411		
1302 AMAZON	185822	N	V508079	1120120401009999-329-2200	2' X 3' MARYLAND STATE	0.00	8.93
1CGNXHJY7W3X		P	04/19/18		APAM0411		
1302 AMAZON	185822	N	V508079	1120120401009999-329-2200	AMERICAN FLAG 2X3' 330	0.00	10.39
1CGNXHJYFY6F		P	04/19/18		APAM0411		
1302 AMAZON	185961	N	V508079	1111120215012550-329-1100	FLASHLIGHTS 24 PACK	0.00	38.24
1CYLGWVW7MTJ		P	04/19/18		APAM0412		
1302 AMAZON	185689	N	V508079	1111320401009999-329-1100	ORDER #113-0614875-2002	0.00	18.99
1FJ9G7VQCV4Q		P	04/19/18		APAM0411		
1302 AMAZON	185550	N	V508079	1110120401009999-329-1600	SHARPIE PERMANENT MARKE	0.00	28.99
1FY71LYDK6LJ		P	04/19/18		APAM0411		
1302 AMAZON	185689	N	V508079	1111320401009999-329-1100	ORDER #113-2169270-6670	0.00	21.29
1HMY7KNX11TR		F	04/19/18		APAM0411		
1302 AMAZON	185689	N	V508079	1111320215012550-329-1100	ORDER #113-2169270-6670	0.00	7.99
1HMY7KNX11TR		F	04/19/18		APAM0411		
1302 AMAZON	185689	N	V508079	1111320401009999-329-1100	ORDER #113-2169270-6670	0.00	15.00
1HMY7KNX11TR		F	04/19/18		APAM0411		
1302 AMAZON	185689	N	V508079	1111320401009999-329-1100	ORDER #113-2169270-6670	0.00	19.35
1HMY7KNX11TR		F	04/19/18		APAM0411		
1302 AMAZON	185689	N	V508079	1111320401009999-329-1100	ORDER#113-2169270-66706	0.00	11.60
1HMY7KNX11TR		F	04/19/18		APAM0411		
1302 AMAZON	185689	N	V508079	1111320401009999-329-1100	ORDER #113-0614875-2002	0.00	18.99
1HMY7KNXLNYP		P	04/19/18		APAM0411		
1302 AMAZON	185774	N	V508079	1131420401009999-329-2200	GIANTEX 2'X6' GYMNASTIC	0.00	237.52
1HYFN1MTVR3J		F	04/19/18		APAM0413		
1302 AMAZON	185822	N	V508079	1120120401009999-329-2200	HP78A BLACK TONER CARTR	0.00	794.45
1JV7YNR4CFLK		F	04/19/18		APAM0411		
1302 AMAZON	186102	N	V508079	1208020401007033-329-4100	SHARPIE COLOR BURST PER	0.00	34.50
1K7WVX1LR4LG		P	04/19/18		APAM0413		
1302 AMAZON	185837	N	V508079	1120720401009999-329-2200	SCHEDULING POCKET	0.00	12.87
1KJ1H97P7KJT		P	04/19/18		APAM0413		
1302 AMAZON	185533	N	V508079	1108020123001040-554-0300	STAR TECH USB31000S STA	0.00	1087.50
1L1CPMTC4HLP		F	04/19/18		APAM0411		
1302 AMAZON	185527	N	V508079	1108020123001035-329-0100	NCR PAPER	0.00	68.94
1L1CPMTC9RWH		F	04/19/18		APAM0411		
1302 AMAZON	185550	N	V508079	1110120401009999-329-1600	CRAYOLA COLORED PENCIL	0.00	27.05
1L1CPMTCNX17		F	04/19/18		APAM0411		
1302 AMAZON	185550	N	V508079	1110120401009999-329-1600	JETEVEN 125PCS VINTAGE	0.00	21.70
1L1CPMTCNX17		F	04/19/18		APAM0411		
1302 AMAZON	185550	N	V508079	1110120401009999-329-1600	ELMER'S LIQUID SCHOOL G	0.00	27.60
1L1CPMTCNX17		F	04/19/18		APAM0411		
1302 AMAZON	185550	N	V508079	1110120401009999-329-1600	HILLMAN 150003 COARSE T	0.00	34.40
1L1CPMTCNX17		F	04/19/18		APAM0411		
1302 AMAZON	185550	N	V508079	1110120401009999-329-1600	ELMER'S ALL PURPOSE SCH	0.00	17.74
1L1CPMTCNX17		F	04/19/18		APAM0411		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	185550	N	V508079	1110120401009999-329-1600	YUETON 100 GRAM (APPROX	0.00	34.95
1L1CPMTCNX17		F	04/19/18		APAM0411		
1302 AMAZON	185550	N	V508079	1110120401009999-329-1600	AOKBEAN 150 GRAM ASSORT	0.00	19.58
1L1CPMTCNX17		F	04/19/18		APAM0411		
1302 AMAZON	185689	N	V508079	1111320401009999-329-1100	ORDER #113-9873528-4266	0.00	25.13
1PCR17CT6NV3		P	04/19/18		APAM0411		
1302 AMAZON	186011	N	V508079	1108020401009999-329-2210	TEACH LIKE A CHAMPION F	0.00	58.40
1PRG33C3LTLQ		F	04/19/18		APAM0412		
1302 AMAZON	185986	N	V508079	1121320501009999-554-0300	ELR-14310-DEBK-SB E	0.00	278.99
1PRG33C3PMQF		P	04/19/18		APAM0416		
1302 AMAZON	186094	N	V508079	1121620401009999-329-1900	CORELDRAW GRAPHICS SUIT	0.00	84.00
1PRG33C3YWLT		F	04/19/18		APAM0413		
1302 AMAZON	185933	N	V508079	1131220215012550-329-1100	DYMO SHIPPING LABELS 2	0.00	28.35
1Q4CLWDPDRD3Q		F	04/19/18		APAM0411		
1302 AMAZON	185436	N	V508079	1111520604001300-329-2124	VELCRO BRAND STICKY BAC	0.00	15.79
1QD3FW9HD7LH		F	04/19/18		APAM0411		
1302 AMAZON	185436	N	V508079	1111520604001300-329-2124	SQUISHY BALL	0.00	10.98
1QD3FW9HD7LH		F	04/19/18		APAM0411		
1302 AMAZON	185436	N	V508079	1111520604001300-329-2124	SCOTCH HEAVY DUTY SHIPP	0.00	12.48
1QD3FW9HD7LH		F	04/19/18		APAM0411		
1302 AMAZON	185436	N	V508079	1111520604001300-329-2124	PREMIUM QUALITY HEAVYWE	0.00	10.29
1QD3FW9HD7LH		F	04/19/18		APAM0411		
1302 AMAZON	185436	N	V508079	1111520604001300-329-2124	OSMO GENIUS KIT CARRYIN	0.00	19.99
1QD3FW9HD7LH		F	04/19/18		APAM0411		
1302 AMAZON	185436	N	V508079	1111520604001300-329-2124	LOCTITE FUN TAK MOUNTIN	0.00	4.11
1QD3FW9HD7LH		F	04/19/18		APAM0411		
1302 AMAZON	185436	N	V508079	1111520604001300-329-2124	LEARNING MATS-WORD FAMI	0.00	12.19
1QD3FW9HD7LH		F	04/19/18		APAM0411		
1302 AMAZON	185436	N	V508079	1111520604001300-329-2124	THE VERY FRUSTRATED MON	0.00	12.09
1QD3FW9HD7LH		F	04/19/18		APAM0411		
1302 AMAZON	185436	N	V508079	1111520604001300-329-2124	COMMAND SMALL WIRE HOOK	0.00	9.99
1QD3FW9HD7LH		F	04/19/18		APAM0411		
1302 AMAZON	185436	N	V508079	1111520604001300-329-2124	EUREKA COLOR MY WORLD B	0.00	11.99
1QD3FW9HD7LH		F	04/19/18		APAM0411		
1302 AMAZON	185436	N	V508079	1111520604001300-329-2124	GORILLA 3034502 HOT GLU	0.00	7.97
1QD3FW9HD7LH		F	04/19/18		APAM0411		
1302 AMAZON	185436	N	V508079	1111520604001300-329-2124	THE WAY I FEEL	0.00	9.69
1QD3FW9HD7LH		F	04/19/18		APAM0411		
1302 AMAZON	185436	N	V508079	1111520604001300-329-2124	SCOTCH THERMAL LAMINATI	0.00	10.45
1QD3FW9HD7LH		F	04/19/18		APAM0411		
1302 AMAZON	185436	N	V508079	1111520604001300-329-2124	SANFORD 1905313 MR. SKE	0.00	5.47
1QD3FW9HD7LH		F	04/19/18		APAM0411		
1302 AMAZON	185966	N	V508079	1108020604001305-329-3200	EGG OHS! 3PK	0.00	14.15
1QFL7Q9317JK		P	04/19/18		APAM0411		
1302 AMAZON	185957	N	V508079	1208020402005204-329-2200	NUBEE 8380H NON-CONTACT	0.00	35.96
1QFL7Q93NNJR		F	04/19/18		APAM0412		
1302 AMAZON	185957	N	V508079	1208020402005204-329-2200	ESTIMATED SHIPPING/HAND	0.00	4.74
1QFL7Q93NNJR		F	04/19/18		APAM0412		
1302 AMAZON	185999	N	V508079	1106520501009999-554-0400	HARDCORE WATER SPORTS A	0.00	449.75
1QFL7Q93PWVN		F	04/19/18		APAM0411		
1302 AMAZON	185837	N	V508079	1120720401009999-329-2200	PACK OF 25 QUALITY	0.00	52.95
1RC6CFMT6RJW		P	04/19/18		APAM0413		
1302 AMAZON	185966	N	V508079	1108020604001305-329-3200	NAT GEO PLAY SAND GREEN	0.00	12.99
1T3HP14DLF1H		F	04/19/18		APAM0411		

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1302 AMAZON	185966	N	V508079	1108020604001305-329-3200	CRAYON ROCKS, 16 COLORS	0.00	9.99
1T3HP14DLF1H		F	04/19/18		APAM0411		
1302 AMAZON	185966	N	V508079	1108020604001305-329-3200	MR. SKETCH MARKERS 12 C	0.00	4.84
1T3HP14DLF1H		F	04/19/18		APAM0411		
1302 AMAZON	185966	N	V508079	1108020604001305-329-3200	CRAYOLA PIP SQUEAKS MAR	0.00	9.29
1T3HP14DLF1H		F	04/19/18		APAM0411		
1302 AMAZON	185966	N	V508079	1108020604001305-329-3200	CRAYOLA WASHABLE DRY ER	0.00	4.41
1T3HP14DLF1H		F	04/19/18		APAM0411		
1302 AMAZON	185966	N	V508079	1108020604001305-329-3200	KIDDY DOUGH 42 PC TOOL	0.00	11.98
1T3HP14DLF1H		F	04/19/18		APAM0411		
1302 AMAZON	185966	N	V508079	1108020604001305-329-3200	MELISSA AND DOUG TAKE A	0.00	12.99
1T3HP14DLF1H		F	04/19/18		APAM0411		
1302 AMAZON	185966	N	V508079	1108020604001305-329-3200	MELISSA & DOUG ON THE G	0.00	4.99
1T3HP14DLF1H		F	04/19/18		APAM0411		
1302 AMAZON	185966	N	V508079	1108020604001305-329-3200	MELISSA & DOUG ON THE G	0.00	4.99
1T3HP14DLF1H		F	04/19/18		APAM0411		
1302 AMAZON	185966	N	V508079	1108020604001305-329-3200	JUMBO NUTS & BOLTS SET	0.00	15.97
1T3HP14DLF1H		F	04/19/18		APAM0411		
1302 AMAZON	185966	N	V508079	1108020604001305-329-3200	RHODE ISLAND PUFFER BAL	0.00	7.55
1T3HP14DLF1H		F	04/19/18		APAM0411		
1302 AMAZON	185966	N	V508079	1108020604001305-329-3200	POP TOOB SET OF SIX	0.00	9.95
1T3HP14DLF1H		F	04/19/18		APAM0411		
1302 AMAZON	185966	N	V508079	1108020604001305-329-3200	5 PACK OF STRETCHY STRI	0.00	7.99
1T3HP14DLF1H		F	04/19/18		APAM0411		
1302 AMAZON	185999	N	V508079	1106520501009999-554-0400	AIRHEAD XXL ADULT LIFE	0.00	188.70
1T3HP14DWP4C		P	04/19/18		APAM0411		
1302 AMAZON	185519	N	V508079	1110120215012550-329-1100	BOSTITCH SUPERPRO 6 EXT	0.00	48.97
1TGJ1WYX1TDW		P	04/19/18		APAM0411		
1302 AMAZON	185519	N	V508079	1110120215012550-329-1100	CLOROX CLO31428 DISINFE	0.00	112.00
1TGJ1WYX6QL7		F	04/19/18		APAM0411		
1302 AMAZON	185550	N	V508079	1110120401009999-329-1600	NEW 82"X48"X18" 6 TIER	0.00	71.99
1TGJ1WYXQ6C7		P	04/19/18		APAM0411		
1302 AMAZON	185961	N	V508079	1111120215012550-329-1100	STERILITE SMALL NESTING	0.00	53.98
1TXPY6HMH3N1		P	04/19/18		APAM0411		
1302 AMAZON	185804	N	V508079	1208020401007030-329-2200	PRING IS HERE! A STORY	0.00	26.40
1VMT6F9QFPFJ		P	04/19/18		APAM0411		
1302 AMAZON	185550	N	V508079	1110120401009999-329-1600	100PCS M3 3MM FEMALE TH	0.00	18.48
1XKXYC1DNT4G		P	04/19/18		APAM0411		
1302 AMAZON	185550	N	V508079	1110120401009999-329-1600	THE HILLMAN GROUP 28005	0.00	24.10
1XKXYC1DNT4G		P	04/19/18		APAM0411		
1302 AMAZON	185550	N	V508079	1110120401009999-329-1600	STANLEY GUPPY 5-INCH BL	0.00	15.98
1XKXYC1DNT4G		P	04/19/18		APAM0411		
1302 AMAZON	185550	N	V508079	1110120401009999-329-1600	CRAYOLA BROAD LINE MARK	0.00	40.11
1XKXYC1DNT4G		P	04/19/18		APAM0411		
1302 AMAZON	185550	N	V508079	1110120401009999-329-1600	STOREX CLASSROOM CADDY,	0.00	11.69
1XKXYC1DNT4G		P	04/19/18		APAM0411		
1302 AMAZON	185532	N	V508079	1108020123001040-554-0400	KENSINGTON PRO FIT MID-	0.00	36.82
1XKXYC1DTYQM		F	04/19/18		APAM0411		
1302 AMAZON	185532	N	V508079	1108020123001040-554-0400	MICROSOFT SCULPT MOBILE	0.00	24.97
1XKXYC1DTYQM		F	04/19/18		APAM0411		
1302 AMAZON	185689	N	V508079	1111320401009999-329-1100	ORDER #113-0614875-2002	0.00	35.63
1XVQM99VGM6H		P	04/19/18		APAM0411		
1302 AMAZON	186065	N	V508079	1111320215012550-329-1100	SCOTCH HEAVY DUTY SHIPP	0.00	11.23
1YJPR4G39VQF		F	04/19/18		APAM0413		

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1302 AMAZON	186065	N V508079	1111320215012550-329-1100	6 ROLLS OF MIGHTY GADGE	0.00	12.98
1YJPR4G39VQF		F 04/19/18		APAM0413		
1302 AMAZON	186065	N V508079	1111320215012550-329-1100	8 OF DUCK BRAND REMOVAB	0.00	13.92
1YJPR4G39VQF		F 04/19/18		APAM0413		
1302 AMAZON	186103	N V508079	1131820501009999-554-0402	REPLACEMENT CHARGING CO	0.00	75.96
1YJPR4G3XC6P		F 04/19/18		APAM0416		
1302 AMAZON	186072	N V508079	1108020401009999-329-2240	• THE ORIGINAL SLINKY B	0.00	36.24
1YJPR4G3YMC1		P 04/19/18		APAM0416		
1302 AMAZON	186072	N V508079	1108020401009999-329-2240	TEACH LIKE A CHAMPION 2	0.00	19.89
1YJPR4G3YMC1		P 04/19/18		APAM0416		
1302 AMAZON	186072	N V508079	1108020401009999-329-2240	TEACH LIKE A CHAMPION F	0.00	29.20
1YJPR4G3YMC1		P 04/19/18		APAM0416		
1302 AMAZON	186072	N V508079	1108020401009999-329-2240	PREMIUM QUALITY HEAVYWE	0.00	10.29
1YJPR4G3YMC1		P 04/19/18		APAM0416		
1302 AMAZON	186157	N V508107	1111020215012550-329-1100	3M PRIVACY FILTER FOR 2	0.00	296.84
13Y9G7RKXMH		F 04/26/18		APAM0419		
1302 AMAZON	186160	N V508107	1108020401009999-329-2219	TEACH LIKE A CHAMPION 2	0.00	179.01
14YFPKL9DMNY		F 04/26/18		APAM0419		
1302 AMAZON	186148	N V508107	1120620604001300-329-2100	CANON PG-210XL/CL-211XL	0.00	54.95
16XYH1KRX		F 04/26/18		APAM0423		
1302 AMAZON	186114	N V508107	1108020401009999-329-2220	OXFORD PICTURE DICTIONA	0.00	49.90
17D7LLHY19YJ		F 04/26/18		APAM0418		
1302 AMAZON	186114	N V508107	1108020401009999-329-2220	AVERY ECOFRIENDLY MAILI	0.00	21.66
17D7LLHY19YJ		F 04/26/18		APAM0418		
1302 AMAZON	186114	N V508107	1108020401009999-329-2220	OXFORD PICTURE DICTIONA	0.00	108.00
17D7LLHY19YJ		F 04/26/18		APAM0418		
1302 AMAZON	185607	N V508107	1108020401009999-329-2214	PERIODIC TABLE OF ELEME	0.00	197.70
17WJHCGKXHY1		F 04/26/18		APAM0419		
1302 AMAZON	185619	N V508107	1131220401009999-329-2200	CRAYOLA DIFFERENT COLOR	0.00	22.98
19VD7VVX6GN4		F 04/26/18		APAM0418		
1302 AMAZON	185619	N V508107	1131220401009999-329-2200	CRAYOLA ULTRA-CLEAN WAS	0.00	15.50
19VD7VVX6GN4		F 04/26/18		APAM0418		
1302 AMAZON	185619	N V508107	1131220401009999-329-2200	CLASSIC WOODEN CHESS SE	0.00	23.70
19VD7VVX6GN4		F 04/26/18		APAM0418		
1302 AMAZON	185619	N V508107	1131220401009999-329-2200	AMAZON BASICS LIGHTWEIG	0.00	44.97
19VD7VVX6GN4		F 04/26/18		APAM0418		
1302 AMAZON	0	N V508107	1108020401009999-329-2210	ITEMS RETD PO185906	0.00	-84.95
1C4WHPV3N9KX		F 04/26/18		APAM0418		
1302 AMAZON	0	N V508107	1108020401009999-329-2210	RESTOCK FEE PO 185906	0.00	14.94
1C4WHPV3N9KX		F 04/26/18		APAM0418		
1302 AMAZON	186109	N V508107	1108020401009999-329-2219	TEACH LIKE A CHAMPION 2	0.00	179.01
1C64DXJ6CWKJ		F 04/26/18		APAM0418		
1302 AMAZON	186107	N V508107	1108020401009999-329-2220	ELECTRONIC CHARGING STA	0.00	109.98
1C64DXJ6Y6NK		F 04/26/18		APAM0418		
1302 AMAZON	186107	N V508107	1108020401009999-329-2220	YUBI POWER 8 PORT UNIVE	0.00	39.98
1C64DXJ6Y6NK		F 04/26/18		APAM0418		
1302 AMAZON	186107	N V508107	1108020401009999-329-2220	ELECTRONIC CHARGING STA	0.00	29.99
1C64DXJ6Y6NK		F 04/26/18		APAM0418		
1302 AMAZON	186246	N V508107	1111120401009999-329-2200	INFORMAL READING INVENT	0.00	102.65
1CLHYJXCWDVW		F 04/26/18		APAM0423		
1302 AMAZON	186102	N V508107	1208020401007033-329-4100	CRAYOLA CRAYONS 800 COU	0.00	44.63
1D74CRT4MMFW		F 04/26/18		APAM0418		
1302 AMAZON	186102	N V508107	1208020401007033-329-4100	10 VARIETY SEEDS	0.00	13.99
1D74CRT4MMFW		F 04/26/18		APAM0418		

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1302 AMAZON	186102	N	V508107	1208020401007033-329-4100	SCOTCH GENERAL PURPOSE	0.00	15.97
1D74CRT4MMFW		F	04/26/18		APAM0418		
1302 AMAZON	186102	N	V508107	1208020401007033-329-4100	CREATIVITY FOR KIDS HID	0.00	156.00
1D74CRT4MMFW		F	04/26/18		APAM0418		
1302 AMAZON	186203	N	V508107	1108020604001305-329-7000	CHESTER CREEK - ONE BUT	0.00	19.95
1FG4GHV494XK		F	04/26/18		APAM0423		
1302 AMAZON	186203	N	V508107	1108020604001305-329-7000	OOOUSE TURTLE OPTICAL M	0.00	7.60
1FG4GHV494XK		F	04/26/18		APAM0423		
1302 AMAZON	186149	N	V508107	1131220401009999-329-2200	APPLE IPAD CASE ORANGE	0.00	21.99
1G6V31HKLCKQ		F	04/26/18		APAM0423		
1302 AMAZON	186132	N	V508107	1108021031006020-329-8200	BLUERIGGER 50FEET CABLE	0.00	25.99
1HHRMTMVVKY61		F	04/26/18		APAM0418		
1302 AMAZON	186132	N	V508107	1108021031006020-329-8200	C2G CABLES TO GO MONIOT	0.00	43.74
1HHRMTMVVKY61		F	04/26/18		APAM0418		
1302 AMAZON	186132	N	V508107	1108021031006020-329-8200	CABLES TO GO WALL PLATE	0.00	30.04
1HHRMTMVVKY61		F	04/26/18		APAM0418		
1302 AMAZON	186206	N	V508107	1111320410009999-329-2300	ORDER #114-8310604-6334	0.00	59.99
1JHMLYVWKM4P		P	04/26/18		APAM0423		
1302 AMAZON	186206	N	V508107	1111320410009999-329-2300	ORDER #114-8310604-6334	0.00	4.99
1JHMLYVWKM4P		P	04/26/18		APAM0423		
1302 AMAZON	186206	N	V508107	1111320410009999-329-2300	ORDER #114-8310604-6334	0.00	10.95
1JHMLYVWKM4P		P	04/26/18		APAM0423		
1302 AMAZON	186206	N	V508107	1111320410009999-329-2300	ORDER #114-8310604-6334	0.00	15.26
1JHMLYVWKM4P		P	04/26/18		APAM0423		
1302 AMAZON	186206	N	V508107	1111320410009999-329-2300	ORDER#114-8310604-63346	0.00	10.57
1JHMLYVWKM4P		P	04/26/18		APAM0423		
1302 AMAZON	186206	N	V508107	1111320410009999-329-2300	ORDER#114-8310604-63346	0.00	9.29
1JHMLYVWKM4P		P	04/26/18		APAM0423		
1302 AMAZON	186219	N	V508107	1108020401009999-329-2305	MINDFULNESS	0.00	15.34
1JHMLYVWLLW1		P	04/26/18		APAM0423		
1302 AMAZON	186219	N	V508107	1108020401009999-329-2305	MINDFULNESS MATTERS: TH	0.00	17.99
1JHMLYVWLLW1		P	04/26/18		APAM0423		
1302 AMAZON	186219	N	V508107	1108020401009999-329-2305	EDSPORTS 12 PACK BUNDLE	0.00	22.99
1JHMLYVWLLW1		P	04/26/18		APAM0423		
1302 AMAZON	186219	N	V508107	1108020401009999-329-2305	SOCIAL AND EMOTIONAL LE	0.00	14.69
1JHMLYVWLLW1		P	04/26/18		APAM0423		
1302 AMAZON	186219	N	V508107	1108020401009999-329-2305	PERFECT PHRASES FOR LET	0.00	8.16
1JHMLYVWLLW1		P	04/26/18		APAM0423		
1302 AMAZON	186223	N	V508107	1108020401009999-329-2219	TEACH LIKE A CHAMPION 2	0.00	179.01
1JHMLYVWLWDW		F	04/26/18		APAM0423		
1302 AMAZON	0	N	V508107	1131520401009999-329-2200	SALES TAX PO 186063	0.00	4.68
1K7WVX1L6RY7		F	04/26/18		APAM4172		
1302 AMAZON	186063	N	V508107	1131520604001300-329-1100	GUIDED READING STRIP, A	0.00	7.59
1K7WVX1L6RY7		F	04/26/18		APAM4172		
1302 AMAZON	186063	N	V508107	1131520604001300-329-1100	FIDGET TOYS, 12 PACK, A	0.00	7.59
1K7WVX1L6RY7		F	04/26/18		APAM4172		
1302 AMAZON	186063	N	V508107	1131520604001300-329-1100	MPOW USB HEADSET, NOISE	0.00	77.98
1K7WVX1L6RY7		F	04/26/18		APAM4172		
1302 AMAZON	186069	N	V508107	1120620615001340-329-1100	ASIN:B009RMAEZI - SIVAN	0.00	216.33
1K7WVX1L9Y1R		F	04/26/18		APAM0423		
1302 AMAZON	186072	N	V508107	1108020401009999-329-2240	OXFORD SELF-STICK INDEX	0.00	12.89
1K7WVX1LT4VQ		P	04/26/18		APAM4172		
1302 AMAZON	186095	N	V508107	1108020401009999-329-2219	TEACH LIKE A CHAMPION 2	0.00	179.01
1MFDN61M46DM		F	04/26/18		APAM4172		

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1302 AMAZON	185547	N	V508107	1208020401007030-329-2200	SITSPOTS START PACK 30	0.00	59.99
1MWP7VF1DNK		P	04/26/18		APAM4172		
1302 AMAZON	185547	N	V508107	1208020401007030-329-2200	SHIPPING	0.00	6.95
1MWP7VF1DNK		P	04/26/18		APAM4172		
1302 AMAZON	185547	N	V508107	1208020401007030-329-2200	SHIPPING	0.00	5.95
1MWP7VF1NRX		P	04/26/18		APAM4172		
1302 AMAZON	185547	N	V508107	1208020401007030-329-2200	POCKET GEL FIDGET	0.00	39.96
1MWP7VF1NRX		P	04/26/18		APAM4172		
1302 AMAZON	186171	N	V508107	1108020401009999-329-2310	EVELOTS SET OF 12 MAGAZ	0.00	14.99
1QQMFC3PN3Y		F	04/26/18		APAM0423		
1302 AMAZON	186148	N	V508107	1120620604001300-329-2100	HOOV GENERAL PURPOSE MA	0.00	24.70
1R37KYRFYPYL		P	04/26/18		APAM0423		
1302 AMAZON	186025	N	V508107	1108020408009999-322-0715	MANAGING THE SUCCESSFUL	0.00	59.98
1TVYRMCJ6FQH		F	04/26/18		APAM0419		
1302 AMAZON	186137	N	V508107	1120620604001300-321-0600	ISBN: 978-1506223605 -	0.00	18.17
1TVYRMCJHGPW		P	04/26/18		APAM0423		
1302 AMAZON	186194	N	V508107	1108021030006050-329-9900	MECHANIX GLOVES - LARGE	0.00	69.85
1VJVG7JK9HTN		F	04/26/18		APAM0423		
1302 AMAZON	186194	N	V508107	1108021030006050-329-9900	MECHANIX GLOVES - XL	0.00	56.35
1VJVG7JK9HTN		F	04/26/18		APAM0423		
1302 AMAZON	186070	N	V508107	1120620604001300-322-0700	ASIN: B076Q1JBB4 - PAN	0.00	39.95
1YJPR4G33LCX		F	04/26/18		APAM4172		
1302 AMAZON	0	N	V508107	1131820401009999-329-0900	SALES TAX PO 186073	0.00	1.86
1YJPR4G3GHMP		P	04/26/18		APAM0418		
1302 AMAZON	186073	N	V508107	1131820401009999-329-0900	ELMER'S ALL PURPOSE SCH	0.00	9.86
1YJPR4G3GHMP		P	04/26/18		APAM0418		
1302 AMAZON	186073	N	V508107	1131820401009999-329-0900	ORANGETAG 200 PIECES CA	0.00	9.99
1YJPR4G3GHMP		P	04/26/18		APAM0418		
1302 AMAZON	186073	N	V508107	1131820401009999-329-0900	VICTSING 2.4G SLIM WIRE	0.00	30.87
1YJPR4G3GHMP		P	04/26/18		APAM0418		
1302 AMAZON	186073	N	V508107	1131820401009999-329-0900	CCR SCISSORS 8 INCH SOF	0.00	99.95
1YJPR4G3GHMP		P	04/26/18		APAM0418		
1302 AMAZON	186073	N	V508107	1131820401009999-329-0900	ONEST 25 PACK WODDEN RU	0.00	39.96
1YJPR4G3GHMP		P	04/26/18		APAM0418		
1302 AMAZON	186114	N	V508107	1108020401009999-329-2220	UNIVERSAL 43313 1/3-CUT	0.00	16.00
1YJPR4G3TTR4		P	04/26/18		APAM0418		
TOTAL VENDOR						0.00	21646.61
101528 AMERICAN CHESTNUT LAND 0		N	83694	1209909999995850-R1053500	OP INV 18-283-01	0.00	3.75
041618REFUND			04/26/18		APAM0419		
4052 AMSTERDAM PRINTING & L	185897	N	83695	1208020401007030-329-2200	5' ROUND TABLE THROW	0.00	242.05
5952136		P	04/26/18		APPG0423		
4052 AMSTERDAM PRINTING & L	185897	N	83695	1208020401007030-329-2200	SETUP FEE	0.00	40.00
5952136		P	04/26/18		APPG0423		
4052 AMSTERDAM PRINTING & L	185897	N	83695	1208020401007030-329-2200	SHIPPING	0.00	36.66
5952136		P	04/26/18		APPG0423		
TOTAL VENDOR						0.00	318.71
74913 JUDY ANGELHEART	0	N	V508024	1108020501009999-408-0100		0.00	15.26
0305-033018			04/12/18		APAM0406		
74913 JUDY ANGELHEART	0	N	V508024	1108020501009999-408-0100		0.00	35.97
0308-032918			04/12/18		APAM0406		

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74913 JUDY ANGELHEART 0313-032718	0	N	V508024 04/12/18	1108020604001310-408-0100	APAM0406	0.00	68.67
TOTAL VENDOR						0.00	119.90
15906 ANIXTER INC 28K215233	184729	N	83341 04/12/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0405	0.00	112.00
15906 ANIXTER INC 28K215234	184729	N	83341 04/12/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0405	0.00	203.70
TOTAL VENDOR						0.00	315.70
26598 APG MEDIA OF CHESAPEAKE 2772664	180245	N	83318 04/12/18	1108020122001015-209-1300	BLANKET - NEWSPAPER BID APAM0405	0.00	130.24
26598 APG MEDIA OF CHESAPEAKE 2774059	180245	N	83534 04/19/18	1108020122001015-209-1300	BLANKET - NEWSPAPER BID APAM0412	0.00	71.80
26598 APG MEDIA OF CHESAPEAKE 2774666	180245	N	83696 04/26/18	1108020122001015-209-1300	BLANKET - NEWSPAPER BID APAM0417	0.00	94.16
26598 APG MEDIA OF CHESAPEAKE TOY AD	186235	N	83696 04/26/18	1208020501005480-499-2000	AD PLACED IN THE CALVER APPG0422	0.00	370.00
TOTAL VENDOR						0.00	666.20
4603 APPLE COMPUTER INC 6731310546	186115	N		1208020604005895-329-9900	APPLE PENCIL APAM0423	0.00	0.00
4603 APPLE COMPUTER INC 6728252438	185780	N	83226 04/05/18	1108020604001305-329-6800	MP2J2LL/A IPAD WI-FI 12 APAM0329	0.00	798.00
4603 APPLE COMPUTER INC 6728252438	185780	N	83226 04/05/18	1108020604001305-329-6800	S5193LL/A E YAR APPLE C APAM0329	0.00	198.00
4603 APPLE COMPUTER INC 6725055853	185510	N	83319 04/12/18	1108020604001305-329-3400	D6701Z/A VOLUME PURCHAS APAM0405	0.00	150.00
4603 APPLE COMPUTER INC 6729640310	185596	N	83319 04/12/18	1108020501009999-554-0302	STM DUX CASE FOR IPAD (C) APAM0409	0.00	998.55
4603 APPLE COMPUTER INC 6729640310	185596	N	83319 04/12/18	1108020501009999-554-0302	STM DUX CASE FOR IPAD (C) APAM0409	0.00	49.95
4603 APPLE COMPUTER INC 6729714388	185858	N	83319 04/12/18	1208020401007030-329-2200	MP2G266/A IPAD WI=FI 32 APAM0409	0.00	1495.00
4603 APPLE COMPUTER INC 6729714388	185858	N	83319 04/12/18	1208020401007030-329-2200	S5193LL/A 3 YEAR APPLE APAM0409	0.00	395.00
4603 APPLE COMPUTER INC 6727496028	185596	N	83535 04/19/18	1108020501009999-554-0302	IPAD WI-FI 32GB - GOLD APAM0410	0.00	27510.00
4603 APPLE COMPUTER INC 6730971253	186115	N	83535 04/19/18	1208020604005895-329-9900	APPLE PENCIL APAM0416	0.00	267.00
4603 APPLE COMPUTER INC 6731310546	186115	N	83697 04/26/18	1208020604005895-329-9900	PERSONALIZED IPAD WIFI APAM0423	0.00	2394.00
4603 APPLE COMPUTER INC 6731310546	186115	N	83697 04/26/18	1208020604005895-329-9900	3 YEAR APPLE CARE FOR IP APAM0423	0.00	474.00
4603 APPLE COMPUTER INC 6731310546	186115	N	83697 04/26/18	1208020604005895-329-9900	PERSONALIZED IPAD WIFI APAM0423	0.00	4730.00
TOTAL VENDOR						0.00	39459.50
100597 AQUAFLOW PUMP & SUPPLY S1798876.001	183706	N	83227 04/05/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM0401	0.00	67.20
100597 AQUAFLOW PUMP & SUPPLY S1799650.001	183706	N	83227 04/05/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM0401	0.00	32.67
100597 AQUAFLOW PUMP & SUPPLY S1806047.001	183706	N	83698 04/26/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM0420	0.00	53.23

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100597 AQUAFLOW PUMP & SUPPLY S1806807.001	183706	N	83698 04/26/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM0420	0.00	95.88
100597 AQUAFLOW PUMP & SUPPLY S1806835.001	183706	N	83698 04/26/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM0420	0.00	62.57
100597 AQUAFLOW PUMP & SUPPLY S1807944.001	183706	N	83698 04/26/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM0420	0.00	186.62
TOTAL VENDOR						0.00	498.17
4799 ARC OF SOUTHERN MARYLA SLS-43585	183331	N	83536 04/19/18	1208020604007558-209-9900	ENCUMBRANCE FOR SERVICE APAM0413	0.00	141.00
4799 ARC OF SOUTHERN MARYLA SLS-43586	183331	N	83536 04/19/18	1208020604007558-209-9900	ENCUMBRANCE FOR SERVICE APAM0413	0.00	282.00
TOTAL VENDOR						0.00	423.00
5340 ASCD 1909392	186024	N	83537 04/19/18	1108020121001005-499-2100	RENEWAL FOR DIANE WORKM APAM0410	0.00	89.00
5340 ASCD 0012963320	0	N	83699 04/26/18	1108020215012550-499-2100	WILLIAMS, ALKEISHA APAM0418	0.00	239.00
TOTAL VENDOR						0.00	328.00
92777 AT DISCOUNT SALES & SE 18-1766	185786	N	83320 04/12/18	1108020604001305-329-7000	10000005 CANDY CORN PRO APAM0404	0.00	179.40
92777 AT DISCOUNT SALES & SE 18-1766	185786	N	83320 04/12/18	1108020604001305-329-7000	ESTIMATED SHIPPING/HAND APAM0404	0.00	10.00
TOTAL VENDOR						0.00	189.40
5516 AT&T 040118-41000	0	N	83538 04/19/18	1108021031006000-408-6000	410004-9463385 APAM0410	0.00	88.77
6004 B & H PHOTO SERVICE 140425665	185767	N	83321 04/12/18	1120920501009999-554-0402	NEC XGA 3000 LUMENS PRO APAM0404	0.00	959.98
6004 B & H PHOTO SERVICE 140425665	185767	N	83321 04/12/18	1120920501009999-554-0402	STARTECH 2 PORT VGA VID APAM0404	0.00	71.97
TOTAL VENDOR						0.00	1031.95
91728 RACHAEL L BAILEY 0102-013118	0	N	V508004 04/05/18	1108020604001305-408-0100	APPG0402	0.00	111.39
91728 RACHAEL L BAILEY 0201-022818	0	N	V508004 04/05/18	1108020604001305-408-0100	APAM0331	0.00	200.07
TOTAL VENDOR						0.00	311.46
6148 SHARON BAILEY 0307-032918	0	N	V508108 04/26/18	1111120215012550-408-0100	APPG0421	0.00	26.16
92848 GILLIAN ANN BAIRD 0221-02218	0	N	83539 04/19/18	1220820509007010-499-2300	APPG0410	0.00	28.00
75058 CHARLES R BAKER JR 0303-032818	0	N	83322 04/12/18	1108020999991270-408-0100	APPG0408	0.00	208.52
92876 BALFOUR 1121244	180514	N	83228 04/05/18	1108020401009999-329-2320	ENCUMBRANCE OF FUND FOR APAM0331	0.00	30.63
92876 BALFOUR 1133797	180514	N	83700 04/26/18	1108020401009999-329-2320	ENCUMBRANCE OF FUND FOR APAM0418	0.00	20.63

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92876 BALFOUR	180514	N	83700	1108020401009999-329-2320	ENCUMBRANCE OF FUND FOR	0.00	20.63
1133798		P	04/26/18		APAM0418		
92876 BALFOUR	180514	N	83700	1108020401009999-329-2320	ENCUMBRANCE OF FUND FOR	0.00	30.63
1138763		P	04/26/18		APAM0418		
92876 BALFOUR	180514	N	83700	1108020401009999-329-2320	ENCUMBRANCE OF FUND FOR	0.00	1.55
1138764		P	04/26/18		APAM0418		
TOTAL VENDOR						0.00	104.07
6300 BALTIMORE GAS & ELECTR	185987	N	83323	1130221031006000-424-6300	BES- FY 2018 ELECTRICIT	0.00	4712.65
032918-26918		P	04/12/18		APAM0409		
6300 BALTIMORE GAS & ELECTR	185987	N	83323	1131821031006000-424-6300	WHMS - FY 2018 ELECTRIC	0.00	6701.40
032918-45126		P	04/12/18		APAM0409		
6300 BALTIMORE GAS & ELECTR	185987	N	83323	1130221031006000-424-6300	BES- FY 2018 ELECTRICIT	0.00	528.69
032918-71729		P	04/12/18		APAM0409		
6300 BALTIMORE GAS & ELECTR	185987	N	83323	1131721031006000-424-6300	WHES- FY 2018 ELECTRICI	0.00	5427.09
032918-75598		P	04/12/18		APAM0409		
TOTAL VENDOR						0.00	17369.83
6578 BARNES & NOBLE, INC	185612	N	83229	1108020401009999-321-0600	9781457696633, REAL WRI	0.00	16485.12
3629486		F	04/05/18		APAM0401		
6578 BARNES & NOBLE, INC	185594	N	83229	1108020401009999-329-2275	9781483308012 CULTURAL	0.00	184.75
3631267		F	04/05/18		APAM0401		
6578 BARNES & NOBLE, INC	185707	N	83540	1108020401009999-329-2258	9781457696633 REAL WRIT	0.00	1544.76
3633478		F	04/19/18		APAM0413		
TOTAL VENDOR						0.00	18214.63
6589 BAUDVILLE	185813	N	83324	1108020121001005-499-2000	ITEM NUMBER 99887, JOUR	0.00	727.65
3341042		F	04/12/18		APAM0409		
6589 BAUDVILLE	185813	N	83324	1108020121001005-499-2000	ESTIMATED SHIPPING/HAND	0.00	37.11
3341042		F	04/12/18		APAM0409		
6589 BAUDVILLE	185901	N	83701	1208020401007030-329-2200	71500 CABOODLE WITH 3 K	0.00	149.95
3347695		P	04/26/18		APAM0423		
TOTAL VENDOR						0.00	914.71
101158 BAYLOR INC DBA EASTON	185355	N	83726	5511621399991045-329-9900	REPAIRS TO REFRIGERATED	0.00	685.92
2206AUS		F	04/26/18		APBL04		
101158 BAYLOR INC DBA EASTON	185355	N	83726	5521621399991045-329-9900	REPAIRS TO REFRIGERATED	0.00	783.91
2206AUS		F	04/26/18		APBL04		
101158 BAYLOR INC DBA EASTON	185355	N	83726	5511121399991045-329-9900	REPAIRS TO REFRIGERATED	0.00	979.89
2206AUS		F	04/26/18		APBL04		
101158 BAYLOR INC DBA EASTON	185355	N	83726	5521721399991045-329-9900	REPAIRS TO REFRIGERATED	0.00	1077.88
2206AUS		F	04/26/18		APBL04		
101158 BAYLOR INC DBA EASTON	185355	N	83726	5531821399991045-329-9900	REPAIRS TO REFRIGERATED	0.00	1175.87
2206AUS		F	04/26/18		APBL04		
101158 BAYLOR INC DBA EASTON	185355	N	83726	5511321399991045-329-9900	REPAIRS TO REFRIGERATED	0.00	1371.85
2206AUS		F	04/26/18		APBL04		
101158 BAYLOR INC DBA EASTON	185355	N	83726	5531421399991045-329-9900	REPAIRS TO REFRIGERATED	0.00	1763.80
2206AUS		F	04/26/18		APBL04		
101158 BAYLOR INC DBA EASTON	185355	N	83726	5521321399991045-329-9900	REPAIRS TO REFRIGERATED	0.00	1959.78
2206AUS		F	04/26/18		APBL04		
TOTAL VENDOR						0.00	9798.90
101256 PATRICIA E BERRY	0	N	83325	1108020799991240-408-0100		0.00	59.90
0306-032618			04/12/18		APPG0409		

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-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
8296 BFPE INTERNATIONAL 2190217	180458	N 83326 P 04/12/18	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0405	0.00	88.16
8470 BISHOP BUS SERVICE CB032818-235	0	M 83482 04/13/18	1108020999991270-209-2324	APMJ0410	0.00	123.08
8470 BISHOP BUS SERVICE CB040418-235	0	M 83482 04/13/18	1108020999991270-209-2324	APMJ0410	0.00	224.58
8470 BISHOP BUS SERVICE CONT041318	182061	M 83482 P 04/13/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0413	0.00	36558.75
8470 BISHOP BUS SERVICE CONT041318	182061	M 83482 P 04/13/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0413	0.00	7916.21
8470 BISHOP BUS SERVICE CS030918-231	0	M 83482 04/13/18	1208020999997558-209-2200	APMJ0410	0.00	310.92
8470 BISHOP BUS SERVICE FA022618-205	0	M 83482 04/13/18	1108020999991270-209-3600	APMJ0410	0.00	191.51
8470 BISHOP BUS SERVICE FA022718-204	0	M 83482 04/13/18	1108020999991270-209-3600	APMJ0410	0.00	332.54
8470 BISHOP BUS SERVICE SFT 0887	0	M 83482 04/13/18	1121320501009999-209-2300	APPG0413	0.00	404.34
8470 BISHOP BUS SERVICE SFT 0969	0	M 83482 04/13/18	1121320501009999-209-2300	APPG0413	0.00	273.75
8470 BISHOP BUS SERVICE SFT 0969	0	M 83482 04/13/18	1120120501009999-209-2300	APPG0413	0.00	273.76
8470 BISHOP BUS SERVICE SFT 1068	0	M 83482 04/13/18	1121420503009999-209-2300	APPG0413	0.00	497.76
8470 BISHOP BUS SERVICE SFT 1135	0	M 83482 04/13/18	1120120501009999-209-2300	APPG0413	0.00	442.42
8470 BISHOP BUS SERVICE SFT 1301	0	M 83482 04/13/18	1121420503009999-209-2300	APPG0413	0.00	401.86
8470 BISHOP BUS SERVICE SFT 1315	0	M 83482 04/13/18	1121320501009999-209-2300	APPG0413	0.00	449.88
8470 BISHOP BUS SERVICE 11814	0	M 83851 04/30/18	1111320999991270-209-3400	APMJ0417	0.00	107.46
8470 BISHOP BUS SERVICE 11877	0	M 83851 04/30/18	1121320999991270-209-3400	APMJ0423	0.00	382.48
8470 BISHOP BUS SERVICE 11881	0	M 83851 04/30/18	1111320999991270-209-3400	APMJ0417	0.00	506.66
8470 BISHOP BUS SERVICE 11882	0	M 83851 04/30/18	1121320999991270-209-3400	APMJ0423	0.00	611.33
8470 BISHOP BUS SERVICE 11885	0	M 83851 04/30/18	1111320999991270-209-3400	APMJ0417	0.00	266.45
8470 BISHOP BUS SERVICE 11888	0	M 83851 04/30/18	1121320999991270-209-3400	APMJ0423	0.00	367.57
8470 BISHOP BUS SERVICE 11889	0	M 83851 04/30/18	1121320999991270-209-3400	APMJ0423	0.00	371.02
8470 BISHOP BUS SERVICE 11890	0	M 83851 04/30/18	1111320999991270-209-3400	APMJ0417	0.00	412.60
8470 BISHOP BUS SERVICE 11893	0	M 83851 04/30/18	1121320999991270-209-3400	APMJ0423	0.00	311.44
8470 BISHOP BUS SERVICE 11894	0	M 83851 04/30/18	1111320999991270-209-3400	APMJ0423	0.00	429.01
8470 BISHOP BUS SERVICE 11895	0	M 83851 04/30/18	1111320999991270-209-3400	APMJ0423	0.00	438.74

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8470 BISHOP BUS SERVICE 11896	0	M	83851 04/30/18	1121320999991270-209-3400	APMJ0423	0.00	378.75
8470 BISHOP BUS SERVICE 11897	0	M	83851 04/30/18	1121320999991270-209-3400	APMJ0423	0.00	240.99
8470 BISHOP BUS SERVICE 11898	0	M	83851 04/30/18	1121320999991270-209-3400	APMJ0423	0.00	302.11
8470 BISHOP BUS SERVICE 11905	0	M	83851 04/30/18	1111320999991270-209-3400	APMJ0423	0.00	304.05
8470 BISHOP BUS SERVICE 11923	0	M	83851 04/30/18	1121320999991270-209-3400	APMJ0423	0.00	403.99
8470 BISHOP BUS SERVICE 11947	0	M	83851 04/30/18	1121320999991270-209-3400	APMJ0423	0.00	543.07
8470 BISHOP BUS SERVICE 11948	0	M	83851 04/30/18	1121320999991270-209-3400	APMJ0423	0.00	387.89
8470 BISHOP BUS SERVICE 11949	0	M	83851 04/30/18	1121320999991270-209-3400	APMJ0423	0.00	413.81
8470 BISHOP BUS SERVICE 11950	0	M	83851 04/30/18	1111320999991270-209-3400	APMJ0417	0.00	266.05
8470 BISHOP BUS SERVICE 11951	0	M	83851 04/30/18	1121320999991270-209-3400	APMJ0423	0.00	284.32
8470 BISHOP BUS SERVICE 11952	0	M	83851 04/30/18	1111320999991270-209-3400	APMJ0417	0.00	281.69
8470 BISHOP BUS SERVICE 11953	0	M	83851 04/30/18	1121320999991270-209-3400	APMJ0423	0.00	442.54
8470 BISHOP BUS SERVICE 12078	0	M	83851 04/30/18	1121320999991270-209-3400	APMJ0423	0.00	372.32
8470 BISHOP BUS SERVICE 12081	0	M	83851 04/30/18	1121320999991270-209-3400	APMJ0423	0.00	431.31
8470 BISHOP BUS SERVICE 12087	0	M	83851 04/30/18	1111320999991270-209-3400	APMJ0417	0.00	684.32
8470 BISHOP BUS SERVICE 12088	0	M	83851 04/30/18	1121320999991270-209-3400	APMJ0423	0.00	395.02
8470 BISHOP BUS SERVICE CF041318-116	0	M	83851 04/30/18	1108020799991240-209-9102	APM0424	0.00	78.30
8470 BISHOP BUS SERVICE CF041318-60	0	M	83851 04/30/18	1108020799991240-209-9102	APM0424	0.00	93.45
8470 BISHOP BUS SERVICE CONT043018	182061	M	83851 04/30/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0430	0.00	36777.05
8470 BISHOP BUS SERVICE CONT043018	182061	M	83851 04/30/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0430	0.00	7910.25
8470 BISHOP BUS SERVICE FL041118-235	0	M	83851 04/30/18	1108020999991270-209-2322	APM0424	0.00	201.97
8470 BISHOP BUS SERVICE MA041118-231	0	M	83851 04/30/18	1108020501009999-209-2310	APM0424	0.00	1677.85
8470 BISHOP BUS SERVICE ME041118-202	0	M	83851 04/30/18	1108020501009999-209-2336	APM0424	0.00	318.11
8470 BISHOP BUS SERVICE ME041118-204	0	M	83851 04/30/18	1108020501009999-209-2336	APM0424	0.00	160.69
8470 BISHOP BUS SERVICE ME041118-204	0	M	83851 04/30/18	1108020501009999-209-2336	APM0424	0.00	165.86
8470 BISHOP BUS SERVICE OS041118-109	0	M	83851 04/30/18	1108020999991270-209-2320	APM0424	0.00	79.52
8470 BISHOP BUS SERVICE OS041118-134	0	M	83851 04/30/18	1108020999991270-209-2320	APM0424	0.00	79.86

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8470 BISHOP BUS SERVICE SFT 0481	0	M	83851 04/30/18	1111120501009999-209-2300	APPG0430	0.00	548.62
8470 BISHOP BUS SERVICE SFT 1296	0	M	83851 04/30/18	1108020999991270-209-3600	APPG0430	0.00	408.66
TOTAL VENDOR						0.00	107238.54
8671 BJ'S WHOLESALE CLUB 186096	186096	N	83541 04/19/18	1208020401007033-329-2200	SALAD MIX APAM0412	0.00	24.90
8671 BJ'S WHOLESALE CLUB 186096	186096	N	83541 04/19/18	1208020401007033-329-2200	SALAD DRESSING APAM0412	0.00	20.97
8671 BJ'S WHOLESALE CLUB 186096	186096	N	83541 04/19/18	1208020401007033-329-2200	COOKIE TRAY APAM0412	0.00	63.92
8671 BJ'S WHOLESALE CLUB 186096	186096	N	83541 04/19/18	1208020401007033-329-2200	GOLDFISH 58OZ BOX APAM0412	0.00	9.99
8671 BJ'S WHOLESALE CLUB 186096	186096	N	83541 04/19/18	1208020401007033-329-2200	SNYDER'S MINI PPRETZEL APAM0412	0.00	11.98
8671 BJ'S WHOLESALE CLUB 186096	186096	N	83541 04/19/18	1208020401007033-329-2200	CHEERIOS APAM0412	0.00	5.79
8671 BJ'S WHOLESALE CLUB 186096	186096	N	83541 04/19/18	1208020401007033-329-2200	CHEX MIX APAM0412	0.00	8.99
8671 BJ'S WHOLESALE CLUB 186096	186096	N	83541 04/19/18	1208020401007033-329-2200	DRIED BLUEBERRIES APAM0412	0.00	19.98
8671 BJ'S WHOLESALE CLUB 186096	186096	N	83541 04/19/18	1208020401007033-329-2200	MINI MARSHMALLOWS APAM0412	0.00	11.98
TOTAL VENDOR						0.00	178.50
19701 BLICK ART MATERIALS	184709	N		1131720401009999-329-1600	BLICK TEMPERA CAKES C00 MB043018		
19701 BLICK ART MATERIALS	184709	N		1131720401009999-329-1600	BLICK TEMPERA CAKES C00 MB043018		
19701 BLICK ART MATERIALS	184709	N		1131720401009999-329-1600	COVER FOR 10 WELL PLAST MB043018		
19701 BLICK ART MATERIALS	184709	N		1131720401009999-329-1600	PACKAGE OF 12 BLACK MAT MB043018		
19701 BLICK ART MATERIALS	184709	N		1131720401009999-329-1600	SARGENT ART PERMANENT F MB043018		
19701 BLICK ART MATERIALS	184709	N		1131720401009999-329-1600	SAKURA CRAY-PAS EXPRESS MB043018		
19701 BLICK ART MATERIALS	184709	N		1131720401009999-329-1600	SAKURA CRAY-PAS EXPRESS MB043018		
19701 BLICK ART MATERIALS	184709	N		1131720401009999-329-1600	TICONDEROGA NO 2 PENCIL MB043018		
19701 BLICK ART MATERIALS	184709	N		1131720401009999-329-1600	DIXON PENCIL TOP ERASER MB043018		
19701 BLICK ART MATERIALS	184709	N		1131720401009999-329-1600	WESTCOTT FINGER GRIP RU MB043018		
19701 BLICK ART MATERIALS	184709	N		1131720401009999-329-1600	CREATIVITY STREET SUPER MB043018		
19701 BLICK ART MATERIALS	184709	N		1131720401009999-329-1600	POM POM BEADS 1" C65090 MB043018		
19701 BLICK ART MATERIALS	184709	N		1131720401009999-329-1600	POM POM BEADS 1/2" C650 MB043018		
19701 BLICK ART MATERIALS	184709	N		1131720401009999-329-1600	CREATIVITY STREET LARGE MB043018		

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19701 BLICK ART MATERIALS	184709	N			1131720401009999-329-1600	CREATIVITY STREET LARGE MB043018		
19701 BLICK ART MATERIALS	184709	N			1131720401009999-329-1600	ROYLCO DECORATIVE PAPER MB043018		
19701 BLICK ART MATERIALS	184709	N			1131720401009999-329-1600	ROYLCO DECORATIVE PAPER MB043018		
19701 BLICK ART MATERIALS	184709	N			1131720401009999-329-1600	BLICK WHITE TALC FREE CL MB043018		
19701 BLICK ART MATERIALS	184709	N			1131720401009999-329-1600	3M TARTAN MASKING TAPE MB043018		
19701 BLICK ART MATERIALS	184709	N			1131720401009999-329-1600	HOW TO DRAW AMAZING BIR MB043018		
19701 BLICK ART MATERIALS	184709	N			1131720401009999-329-1600	HOW TO DRAW AWESOME VEH MB043018		
19701 BLICK ART MATERIALS	184709	N			1131720401009999-329-1600	HOW TO DRAW INCREDIBLE MB043018		
19701 BLICK ART MATERIALS	184709	N			1131720401009999-329-1600	TRU-RAY CONSTRUCTION PA MB043018		
19701 BLICK ART MATERIALS	184709	N			1131720401009999-329-1600	TRU-RAY CONSTRUCTION PA MB043018		
19701 BLICK ART MATERIALS	184709	N			1131720401009999-329-1600	TRU-RAY CONSTRUCTION PA MB043018		
19701 BLICK ART MATERIALS	184709	N			1131720401009999-329-1600	TRU-RAY CONSTRUCTION PA MB043018		
19701 BLICK ART MATERIALS	184709	N			1131720401009999-329-1600	TRU-RAY CONSTRUCTION PA MB043018		
19701 BLICK ART MATERIALS	184709	N			1131720401009999-329-1600	TRU-RAY CONSTRUCTION PA MB043018		
19701 BLICK ART MATERIALS	184709	N			1131720401009999-329-1600	BLICK WHITE SUPHITE DRA MB043018		
19701 BLICK ART MATERIALS 9203509	185819	N P	83352 04/12/18		1111320401009999-329-1600	ITEM#00462-4043; WINSOR APAM0409	0.00	10.78
19701 BLICK ART MATERIALS 9203509	185819	N P	83352 04/12/18		1111320401009999-329-1600	ITEM#00462-8073;WINSOR APAM0409	0.00	16.17
19701 BLICK ART MATERIALS 9203509	185819	N P	83352 04/12/18		1111320401009999-329-1600	ITEM#00462-8063;WINSOR APAM0409	0.00	16.17
19701 BLICK ART MATERIALS 9203509	185819	N P	83352 04/12/18		1111320401009999-329-1600	ITEM#00462-3043;WINSOR APAM0409	0.00	16.17
19701 BLICK ART MATERIALS 9203509	185819	N P	83352 04/12/18		1111320401009999-329-1600	ITEM#00462-4063;WINSOR APAM0409	0.00	21.56
19701 BLICK ART MATERIALS 9203509	185819	N P	83352 04/12/18		1111320401009999-329-1600	ITEM#00462-6023; WINSOR APAM0409	0.00	10.78
19701 BLICK ART MATERIALS 9203509	185819	N P	83352 04/12/18		1111320401009999-329-1600	ITEM#00462-5163;WINSOR APAM0409	0.00	21.58
19701 BLICK ART MATERIALS 9203509	185819	N P	83352 04/12/18		1111320401009999-329-1600	ITEM#00462-4353;WINSOR APAM0409	0.00	21.56
19701 BLICK ART MATERIALS 9203509	185819	N P	83352 04/12/18		1111320401009999-329-1600	ITEM#00462-3093;WINSOR APAM0409	0.00	10.79
19701 BLICK ART MATERIALS 9203509	185819	N P	83352 04/12/18		1111320401009999-329-1600	ITEM#00462-4543;WINSOR APAM0409	0.00	16.17
19701 BLICK ART MATERIALS 9203509	185819	N P	83352 04/12/18		1111320401009999-329-1600	ITEM#00462-8053;WINSOR APAM0409	0.00	10.78

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19701 BLICK ART MATERIALS 9203509	185819	N	83352 04/12/18	1111320401009999-329-1600	ITEM#00462-8043;WINSOR APAM0409	0.00	16.17
19701 BLICK ART MATERIALS 9203509	185819	N	83352 04/12/18	1111320401009999-329-1600	ITEM#25206-1023;GRAFIX APAM0409	0.00	75.53
19701 BLICK ART MATERIALS 9203509	185819	N	83352 04/12/18	1111320401009999-329-1600	ITEM#25206-1204;GRAFIX APAM0409	0.00	14.63
19701 BLICK ART MATERIALS 9203509	185819	N	83352 04/12/18	1111320401009999-329-1600	ITEM#21536-1040;SOFT PI APAM0409	0.00	5.10
19701 BLICK ART MATERIALS 9203509	185819	N	83352 04/12/18	1111320401009999-329-1600	ITEM#20914-1065;SPEEDBA APAM0409	0.00	40.50
19701 BLICK ART MATERIALS 9203509	185819	N	83352 04/12/18	1111320401009999-329-1600	ITEM#09620-1015;STRATHM APAM0409	0.00	57.42
19701 BLICK ART MATERIALS 9203509	185819	N	83352 04/12/18	1111320401009999-329-1600	ITEM#10180-1215;BLICK S APAM0409	0.00	27.00
19701 BLICK ART MATERIALS 9203509	185819	N	83352 04/12/18	1111320401009999-329-1600	ITEM#10180-1223;BLICK S APAM0409	0.00	18.68
19701 BLICK ART MATERIALS 9269757	185819	N	83725 04/26/18	1111320401009999-329-1600	ITEM#00346-2104;WINSOR APAM4172	0.00	9.75
TOTAL VENDOR						0.00	437.29
75098 CHERYL A BLOCKLAND 0102-013118	0	N	V508005 04/05/18	1111320501009999-408-0100	APAM0403	0.00	161.32
75098 CHERYL A BLOCKLAND 0201-022718	0	N	V508005 04/05/18	1111320501009999-408-0100	APAM0403	0.00	181.49
75098 CHERYL A BLOCKLAND 0301-032818	0	N	V508005 04/05/18	1111320501009999-408-0100	APAM0403	0.00	171.40
TOTAL VENDOR						0.00	514.21
8673 BMG METALS, INC. 24612509	185852	N		1208021031005850-554-0400	ESTIMATED SHIPPING/HAND APAM0410	0.00	0.00
8673 BMG METALS, INC. 24612509	185852	N	83542 04/19/18	1208021031005850-554-0400	SSPLT T304L 1/4C48X96 S APAM0410	0.00	795.00
TOTAL VENDOR						0.00	795.00
8735 BOARD OF CHILD CARE MAR 2018	184336	N	83543 04/19/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0413	0.00	1732.64
8735 BOARD OF CHILD CARE MAR 2018	184336	N	83543 04/19/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0413	0.00	4042.81
TOTAL VENDOR						0.00	5775.45
90033 BOND WATER TECHNOLOGIE 135406	180547	N	V508080 04/19/18	1108021031006000-209-9900	BLANKET PURCHASE ORDER APAM0410	0.00	3500.00
9467 BONNIE'S BOUQUETS 2018-CC1	181921	N	83702 04/26/18	1108020215012550-499-2400	BONNIE'S BOUQUET ENCUMB APAM0417	0.00	900.00
9488 THERESA W BOOKER 0301-032318	0	N	83328 04/12/18	1208020501007030-408-0100	APPG0407	0.00	440.14
9488 THERESA W BOOKER 0326-032918	0	N	83328 04/12/18	1208020501007030-408-0100	APPG0407	0.00	100.28
TOTAL VENDOR						0.00	540.42
91998 BOOK-PAL 100236079	186125	N	V508109 04/26/18	1108020401009999-329-2200	ISBN 9780688154745 EXPL APAM0423	0.00	2282.50

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75154 KIMBERLEIGH BOOROS 0328-032918	0	N	V508081 04/19/18	1131820215012550-408-0100	APPG0410	0.00	21.15
53261 BOYD KING ELECTRONICS 10271999	180351	N P	V508082 04/19/18	1108021031006030-209-4700	BLANKET PURCHASE ORDER APAM0412	0.00	25.47
91346 TIMOTHY P. BRANIGAN TR	0	N	83497 04/13/18	7-L4506103	DED:2001 GARN PAY102P	0.00	1000.00
91346 TIMOTHY P. BRANIGAN TR	0	N F	83866 04/30/18	7-L4506103	DED:2001 GARN PAY103P	0.00	1000.00
TOTAL VENDOR						0.00	2000.00
75205 ROSSLYN BRISCOE 041018	0	N	83703 04/26/18	1108020123001035-499-0200	APPG0420	0.00	68.67
11168 BROWN & DAUGHTER SCHOO CONT041318	182069	M P	83483 04/13/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0413	0.00	4755.59
11168 BROWN & DAUGHTER SCHOO CONT043018	182069	M P	83852 04/30/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0430	0.00	4755.59
TOTAL VENDOR						0.00	9511.18
92640 MARLENE E BROWN 0105-032818	0	N	V508083 04/19/18	1108020122001015-408-0100	APPG0410	0.00	33.57
75276 BARBARA J BRUNNER 0201-022818	0	N	83231 04/05/18	1108020604001305-408-0100	APPG0402	0.00	621.85
75276 BARBARA J BRUNNER 031518	0	N	83705 04/26/18	1108020604001305-329-3400	APPG0422	0.00	88.79
TOTAL VENDOR						0.00	710.64
11350 BSN SPORTS LLC 901824915	185396	N F	83232 04/05/18	1131420501009999-554-0400	QUOTE# 3473567 APAM0401	0.00	2058.00
11350 BSN SPORTS LLC 901824915	185396	N F	83232 04/05/18	1131420501009999-554-0400	ESTIMATED SHIPPING/HAND APAM0401	0.00	150.00
11350 BSN SPORTS LLC 901936181	184424	N F	83544 04/19/18	1121320401009999-329-8000	NSPCUSTOM ROYAL AF APAM0416	0.00	1068.75
11350 BSN SPORTS LLC 901936181	184424	N F	83544 04/19/18	1121320401009999-329-8000	NSPCUSTOM WHITE AF APAM0416	0.00	1068.75
11350 BSN SPORTS LLC 901936181	184424	N F	83544 04/19/18	1121320401009999-329-8000	NSP CUSTOM ROYAL AF APAM0416	0.00	918.75
11350 BSN SPORTS LLC 901936181	184424	N F	83544 04/19/18	1121320401009999-329-8000	ESTIMATED SHIPPING/HAND APAM0416	0.00	41.67
TOTAL VENDOR						0.00	5305.92
75257 LEIGH A BUCCA 0213-032018	0	N	83329 04/12/18	1108020501009999-408-0100	APAM0406	0.00	54.50
101488 BUILDERUP 214727/1	185531	N P	83330 04/12/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0405	0.00	125.70
90443 BULLSEYE GLASS CO 110961	185186	N F	83233 04/05/18	1121720401009999-329-1600	PRO FORMA INVOICE NO. 1 APAM0401	0.00	489.39

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90443 BULLSEYE GLASS CO 110961	185186	N	83233 04/05/18	1121720401009999-329-1600	ESTIMATED SHIPPING/HAND APAM0401	0.00	54.50
90443 BULLSEYE GLASS CO 110961	185186	N	83331 04/12/18	1121720401009999-329-1600	PRO FORMA INVOICE NO. 1 APAM0404	0.00	434.89
90443 BULLSEYE GLASS CO 110961	185186	N	83331 04/12/18	1121720401009999-329-1600	ESTIMATED SHIPPING/HAND APAM0404	0.00	54.50
TOTAL VENDOR						0.00	1033.28
11679 BURSAR'S OFFICE CSM ABE-001	185971	N	83706 04/26/18	1210121499993370-209-0400	ADULT EDUCATION SERVICE APAM0417	0.00	5000.00
100607 DIONNE SHAW BUSH 021918CLASS	185732	M	83234 04/05/18	1108020899991260-499-9100	DO NOT SEND PO, I HAVE APAM0401	0.00	869.00
92601 BUSINESS CARD/CURRY 8390-032318	0	N	83545 04/19/18	1108020121001005-499-2000	PARKING SUPT DAY APAM8390	0.00	15.00
92601 BUSINESS CARD/CURRY 8390-032318	0	N	83545 04/19/18	1108020121001005-499-2000	FUEL SUPT CAR APAM8390	0.00	20.72
92601 BUSINESS CARD/CURRY 8390-032318	0	N	83545 04/19/18	1108020121001005-408-0100	FUEL SUPT CAR APAM8390	0.00	25.84
92601 BUSINESS CARD/CURRY 8390-032318	0	N	83545 04/19/18	1108020121001005-209-3000	SVC SUPT CAR APAM8390	0.00	45.38
TOTAL VENDOR						0.00	106.94
100036 BUSINESS CARD	184826	N		5511321399991045-554-0400	ORDER #BBY01-8055285789 KM0409		
100036 BUSINESS CARD	184826	N		5511321399991045-554-0400	STAINLESS STEEL HOSE KM0409		
100036 BUSINESS CARD	184826	N		5511321399991045-554-0400	HAUL AWAY OLD ITEM KM0409		
100036 BUSINESS CARD	184826	N		5511321399991045-554-0400	SHIPPING - WASHING MACH KM0409		
100036 BUSINESS CARD	184756	N		1108020401009999-329-2230	1905 APPLE CIDER VINEGA KM0416		
100036 BUSINESS CARD	184756	N		1108020401009999-329-2230	WACK-A-PACK SELF-INFLAT KM0416		
100036 BUSINESS CARD 0310-032318	185502	N		1108020501009999-499-2300	SCHOOLGY CONF REG APAM0310	0.00	0.00
100036 BUSINESS CARD 0310-032318	185452	N		1208020609007526-499-2300	CONFERENCE REGISTRATION APAM0310	0.00	0.00
100036 BUSINESS CARD 0310-032318	185502	N		1108020501009999-499-2300	SCHOOLGY CONF AIRLINES APAM0310	0.00	0.00
100036 BUSINESS CARD 0310-032318	184587	N		1210120509007000-499-2300	AIRLINE RESRVATIONS FOR APAM0310	0.00	0.00
100036 BUSINESS CARD 0310-032318	184587	N	83547 04/19/18	1210120509007000-499-2300	HOTEL RESERVATIONS APAM0310	0.00	734.76
100036 BUSINESS CARD 0310-032318	184587	N	83547 04/19/18	1210120509007000-499-2300	HOTEL RESERVATIONS APAM0310	0.00	734.76
100036 BUSINESS CARD 0310-032318	184951	N	83547 04/19/18	1108020501009999-499-2300	HOTEL RESERVATIONS APAM0310	0.00	164.65
100036 BUSINESS CARD 0310-032318	184951	N	83547 04/19/18	1108020501009999-499-2300	HOTEL RESERVATIONS APAM0310	0.00	164.65
100036 BUSINESS CARD 0310-032318	184953	N	83547 04/19/18	1220820509007010-499-2300	HOTEL RESERVATIONS APAM0310	0.00	117.13

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100036 BUSINESS CARD 0310-032318	184953	N 83547 F 04/19/18	1220820509007010-499-2300	HOTEL RESERVATIONS APAM0310	0.00	117.13
100036 BUSINESS CARD 0310-032318	185216	N 83547 F 04/19/18	1108020401009999-329-2239	CPLAB SAFETY APAM0310	0.00	133.70
100036 BUSINESS CARD 0310-032318	185217	N 83547 F 04/19/18	1108020501009999-499-2300	HILTON OCEAN CITY APAM0310	0.00	208.85
100036 BUSINESS CARD 0310-032318	185288	N 83547 P 04/19/18	1108020401009999-329-1715	HOTEL RESERVATIONS FOR APAM0310	0.00	103.23
100036 BUSINESS CARD 0310-032318	185288	N 83547 P 04/19/18	1108020401009999-329-1715	HOTEL RESERVATIONS FOR APAM0310	0.00	103.23
100036 BUSINESS CARD 0310-032318	185288	N 83547 P 04/19/18	1108020401009999-329-1715	HOTEL RESERVATIONS FOR APAM0310	0.00	103.23
100036 BUSINESS CARD 0310-032318	185288	N 83547 P 04/19/18	1108020401009999-329-1715	HOTEL RESERVATIONS FOR APAM0310	0.00	103.23
100036 BUSINESS CARD 0310-032318	185288	N 83547 P 04/19/18	1108020401009999-329-1715	HOTEL RESERVATIONS FOR APAM0310	0.00	103.23
100036 BUSINESS CARD 0310-032318	185288	N 83547 F 04/19/18	1108020401009999-329-1715	HOTEL RESERVATIONS FOR APAM0310	0.00	103.23
100036 BUSINESS CARD 0310-032318	185306	N 83547 P 04/19/18	1108021031006000-499-9100	OSHA 30 HOUR CONSTRUCTI APAM0310	0.00	569.00
100036 BUSINESS CARD 0310-032318	185319	N 83547 F 04/19/18	1108020401009999-329-2214	MICRO SERVO - HIGH POWE APAM0310	0.00	35.85
100036 BUSINESS CARD 0310-032318	185319	N 83547 F 04/19/18	1108020401009999-329-2214	ADAFRUIT TB6612 1.2A DC APAM0310	0.00	9.90
100036 BUSINESS CARD 0310-032318	185319	N 83547 F 04/19/18	1108020401009999-329-2214	POWER DISTRIBUTION BUS APAM0310	0.00	7.80
100036 BUSINESS CARD 0310-032318	185319	N 83547 F 04/19/18	1108020401009999-329-2214	ESTIMATED SHIPPING/HAND APAM0310	0.00	7.47
100036 BUSINESS CARD 0310-032318	185353	N 83547 F 04/19/18	1108020999991270-499-9900	NAPT 30 DAY ONLINE JOB APAM0310	0.00	250.00
100036 BUSINESS CARD 0310-032318	185357	N 83547 F 04/19/18	1108020799991240-499-9100	PAY FOR ONLINE REGISTRA APAM0310	0.00	415.00
100036 BUSINESS CARD 0310-032318	185359	N 83547 F 04/19/18	1108020799991240-499-9900	TO ORDER ITEM 486V110L, APAM0310	0.00	53.44
100036 BUSINESS CARD 0310-032318	185359	N 83547 F 04/19/18	1108020799991240-499-9900	ESTIMATED SHIPPING/HAND APAM0310	0.00	9.12
100036 BUSINESS CARD 0310-032318	185371	N 83547 F 04/19/18	1208020401007030-329-2200	SHOP.ARBORDAY.ORG T APAM0310	0.00	117.00
100036 BUSINESS CARD 0310-032318	185371	N 83547 F 04/19/18	1208020401007030-329-2200	ESTIMATED SHIPPING/HAND APAM0310	0.00	9.95
100036 BUSINESS CARD 0310-032318	185392	N 83547 F 04/19/18	1210121499993370-499-2300	SOUTHWEST AIRLINE RESER APAM0310	0.00	167.97
100036 BUSINESS CARD 0310-032318	185427	N 83547 F 04/19/18	1108021030006050-329-9110	CLEANING APAM0310	0.00	167.71
100036 BUSINESS CARD 0310-032318	185428	N 83547 F 04/19/18	1108020216012520-499-2100	BETH WAGNER APAM0310	0.00	96.00
100036 BUSINESS CARD 0310-032318	185429	N 83547 F 04/19/18	1108020501009999-499-2300	EVENTBRITE REGISTRATION APAM0310	0.00	85.00
100036 BUSINESS CARD 0310-032318	185430	N 83547 F 04/19/18	1108020122001015-499-2000	MACPA TRAINING APAM0310	0.00	159.00
100036 BUSINESS CARD 0310-032318	185431	N 83547 F 04/19/18	1108021030006050-329-9110	INSECT SUPPLIES APAM0310	0.00	64.47
100036 BUSINESS CARD 0310-032318	185452	N 83547 P 04/19/18	1208020609007526-499-2300	CONFERENCE REGISTRATION APAM0310	0.00	27.60
100036 BUSINESS CARD 0310-032318	185452	N 83547 P 04/19/18	1208020609007526-499-2300	CONFERENCE REGISTRATION APAM0310	0.00	920.00

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100036 BUSINESS CARD 0310-032318	185512	N	83547 04/19/18	1131820401009999-321-0600	MAKING HISTORY SERIES F APAM0310	0.00	161.00
100036 BUSINESS CARD 0310-032318	185524	N	83547 04/19/18	1208020609007500-499-2300	SOUTHWEST FOR LRP CONFE APAM0310	0.00	174.00
100036 BUSINESS CARD 0310-032318	185524	N	83547 04/19/18	1208020609007500-499-2300	SOUTHWEST FOR KARA MUFF APAM0310	0.00	190.48
100036 BUSINESS CARD 0310-032318	185525	N	83547 04/19/18	1208020609007500-499-2300	HOTEL RESERVATION FOR K APAM0310	0.00	717.00
100036 BUSINESS CARD 0310-032318	185525	N	83547 04/19/18	1208020609007500-499-2300	ESTIMATED SHIPPING/HAND APAM0310	0.00	109.41
100036 BUSINESS CARD 0310-032318	185572	N	83547 04/19/18	1208020509007031-499-2300	SOUTHWEST AIRLINE RESER APAM0310	0.00	301.96
100036 BUSINESS CARD 0310-032318	185572	N	83547 04/19/18	1208020509007031-499-2300	SOUTHWEST AIRLINE RESER APAM0310	0.00	348.97
100036 BUSINESS CARD 0310-032318	185572	N	83547 04/19/18	1208020509007031-499-2300	SOUTHWEST AIRLINE RESER APAM0310	0.00	348.97
100036 BUSINESS CARD 0310-032318	185573	N	83547 04/19/18	1208020509007031-499-2300	SOUTHWEST AIRLINE RESER APAM0310	0.00	197.96
100036 BUSINESS CARD 0310-032318	185623	N	83547 04/19/18	1131220501009999-499-2300	HYATT REGENCY CAMBRIDGE APAM0310	0.00	325.50
100036 BUSINESS CARD 0310-032318	185623	N	83547 04/19/18	1131220501009999-499-2300	HYATT REGENCY CAMBRIDGE APAM0310	0.00	325.50
100036 BUSINESS CARD 0310-032318	185704	N	83547 04/19/18	1108021199991280-329-0100	BUSINESS CARDS FOR SHEI APAM0310	0.00	12.98
100036 BUSINESS CARD 0310-032318	185751	N	83547 04/19/18	1108021199991280-499-9100	METASYS FEC OPERATIONS/ APAM0310	0.00	1420.00
100036 BUSINESS CARD 0310-032318	185753	N	83547 04/19/18	1121720401009999-329-2200	HTTPS://BAB.MEMBERCLICK APAM0310	0.00	212.50
100036 BUSINESS CARD 0310-032318	185753	N	83547 04/19/18	1121720401009999-329-2200	ESTIMATED SHIPPING/HAND APAM0310	0.00	14.95
100036 BUSINESS CARD 0310-032318	185939	N	83547 04/19/18	1120720501009999-554-0400	WASHER/DRYER APAM0310	0.00	1000.00
100036 BUSINESS CARD 0310-032318	186129	N	83547 04/19/18	1108021199991280-329-2700	LG TAG APAM0310	0.00	100.00
100036 BUSINESS CARD 0310-032318	186167	N	83547 04/19/18	1208021499994015-499-2300	COMFORT INN-GAITHERSBUR APAM0310	0.00	-14.90
100036 BUSINESS CARD 0310-032318	186167	N	83547 04/19/18	1208021499994015-499-2300	COMFORT INN-GAITHERSBUR APAM0310	0.00	372.69
100036 BUSINESS CARD 0310-032318	186167	N	83547 04/19/18	1208021499994015-499-2300	COMFORT INN-GAITHERSBUR APAM0310	0.00	372.69
100036 BUSINESS CARD 0310-032318	186167	N	83547 04/19/18	1208021499994015-499-2300	COMFORT INN-GAITHERSBUR APAM0310	0.00	-14.90
100036 BUSINESS CARD 0310-032318	185452	N	83547 04/19/18	1208020609007526-499-2300	CONFERENCE REGISTRATION APAM0310	0.00	920.00
100036 BUSINESS CARD 0310-032318	185452	N	83547 04/19/18	1208020609007526-499-2300	CONFERENCE REGISTRATION APAM0310	0.00	27.60
100036 BUSINESS CARD 0310-032318	185502	N	83547 04/19/18	1108020501009999-499-2300	SCHOOLGY CONF REG APAM0310	0.00	622.12
100036 BUSINESS CARD 0310-032318	0	N	83547 04/19/18	1208020609007518-499-2300	RFND OF DUP PMT APAM0310	0.00	-291.56
100036 BUSINESS CARD 0310-032318	183849	N	83547 04/19/18	1208020401005251-329-2200	BASIC 6-MONTH SERVICE S APAM0310	0.00	9.32
100036 BUSINESS CARD 0310-032318	183849	N	83547 04/19/18	1208020401005251-329-2200	BASIC 6-MONTH SERVICE S APAM0310	0.00	119.94

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100036 BUSINESS CARD	185502	N	83547	1108020501009999-499-2300	SCHOOLGY HOTEL	0.00	273.50
0310-032318		P	04/19/18		APAM0310		
100036 BUSINESS CARD	185502	N	83547	1108020501009999-499-2300	SCHOOLGY HOTEL	0.00	820.50
0310-032318		F	04/19/18		APAM0310		
100036 BUSINESS CARD	185502	N	83547	1108020501009999-499-2300	SCHOOLGY CONF AIRLINES	0.00	501.96
0310-032318		P	04/19/18		APAM0310		
TOTAL VENDOR						0.00	15744.20
92202 BUSINESS CARD/NAVARRO	0	N	83548	1108020121001005-499-2000	MTG REFRESHMENTS	0.00	10.00
8239-032318			04/19/18		APAM8239		
92202 BUSINESS CARD/NAVARRO	0	N	83548	1108020123001035-499-0200	PAN BRD HR SCR INTERV	0.00	13.76
8239-032318			04/19/18		APAM8239		
92202 BUSINESS CARD/NAVARRO	0	N	83548	1108020123001035-499-0200	HR SCR INTERV FOOD	0.00	102.20
8239-032318			04/19/18		APAM8239		
92202 BUSINESS CARD/NAVARRO	0	N	83548	1108020121001005-329-0100	OFFICE SUPPLIES	0.00	107.45
8239-032318			04/19/18		APAM8239		
92202 BUSINESS CARD/NAVARRO	0	N	83548	1108020121001000-499-2000	BOARD MTG FOOD	0.00	114.50
8239-032318			04/19/18		APAM8239		
92202 BUSINESS CARD/NAVARRO	0	N	83548	1108020121001005-499-2000	LH ENGR SPELLING BEE	0.00	149.00
8239-032318			04/19/18		APAM8239		
92202 BUSINESS CARD/NAVARRO	0	N	83548	1108020121001000-499-2000	GC & SUPP FOR BOE MTG	0.00	605.21
8239-032318			04/19/18		APAM8239		
TOTAL VENDOR						0.00	1102.12
92117 BUSINESS CARD/WORKMAN	0	N	83549	1108020121001005-499-2000	MASSP SP CONF DW	0.00	15.00
6756-032318			04/19/18		APAM6756		
92117 BUSINESS CARD/WORKMAN	0	N	83549	1108020121001005-499-2000	TRAV INS POLICY	0.00	21.00
6756-032318			04/19/18		APAM6756		
92117 BUSINESS CARD/WORKMAN	0	N	83549	1208020509007050-499-2300	COMM GRD J MINICH	0.00	95.00
6756-032318			04/19/18		APAM6756		
92117 BUSINESS CARD/WORKMAN	0	N	83549	1208020509007050-499-2300	COMM GRD D MILLER	0.00	95.00
6756-032318			04/19/18		APAM6756		
92117 BUSINESS CARD/WORKMAN	0	N	83549	1208020509007050-499-2300	COMM GRD S LEGGE	0.00	190.00
6756-032318			04/19/18		APAM6756		
92117 BUSINESS CARD/WORKMAN	0	N	83549	1208020509007050-408-0100	AIRFARE PRINC CONF SJ	0.00	276.60
6756-032318			04/19/18		APAM6756		
92117 BUSINESS CARD/WORKMAN	0	N	83549	1108020216012520-499-2300	LRN SCI CONF CLELAND	0.00	359.00
6756-032318			04/19/18		APAM6756		
92117 BUSINESS CARD/WORKMAN	0	N	83549	1108020216012520-499-2300	LRN SCI CONF SIRACUSA	0.00	359.00
6756-032318			04/19/18		APAM6756		
92117 BUSINESS CARD/WORKMAN	0	N	83549	1108020216012520-499-2300	LRN SCI CONF DONOVAN	0.00	619.00
6756-032318			04/19/18		APAM6756		
92117 BUSINESS CARD/WORKMAN	0	N	83549	1108020401009999-329-3350	COLL BD ACCUPLACER	0.00	1150.00
6756-032318			04/19/18		APAM6756		
TOTAL VENDOR						0.00	3179.60
16111 C.N. ROBINSON LTG SUPP	185559	N	83241	1131420401009999-329-2200	AAA (18PK) BATTERIES	0.00	257.50
340747		F	04/05/18		APAM0401		
16111 C.N. ROBINSON LTG SUPP	185559	N	83241	1131420401009999-329-2200	AA BATTERIES (24 PACK)	0.00	75.00
340747		F	04/05/18		APAM0401		
TOTAL VENDOR						0.00	332.50
12024 CALVERT ASSOC OF SUP A	0	N	83498	7-L4506103	DED:5095 CASA DUES	0.00	910.56
		F	04/13/18		PAY102P		

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-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
12024 CALVERT ASSOC OF SUP A 0		N	83867	7-L4506103	DED:5095 CASA DUES	0.00	910.56
		F	04/30/18		PAY103P		
TOTAL VENDOR						0.00	1821.12
12198 CALVERT COUNTY APPEAL 185529		N	83235	1108021199991280-329-7600	BLANKET PURCHASE ORDER	0.00	6.35
00410578		P	04/05/18		APAM0329		
12198 CALVERT COUNTY APPEAL 185529		N	83551	1108021199991280-329-7600	BLANKET PURCHASE ORDER	0.00	15.09
00412580		P	04/19/18		APAM0410		
12198 CALVERT COUNTY APPEAL 185529		N	83707	1108021199991280-329-7600	BLANKET PURCHASE ORDER	0.00	43.68
00413458		P	04/26/18		APAM0417		
TOTAL VENDOR						0.00	65.12
100910 CALVERT COUNTY BEHAVIO 185827		N	83332	1208020501007030-209-0400	CLINICAL THERAPY AND CA	0.00	25000.00
1		F	04/12/18		APAM0404		
100910 CALVERT COUNTY BEHAVIO 185844		N	83332	1208020501007030-209-0400	CLINICAL THERAPY AND CA	0.00	14000.00
2		F	04/12/18		APAM0404		
TOTAL VENDOR						0.00	39000.00
92228 CALVERT COUNTY FARU (U 184845		N	83708	1108021031006030-209-4700	BLANKET PURCHASE ORDER	0.00	50.00
2152		P	04/26/18		APAM4172		
12219 CALVERT COUNTY PUBLIC 0		N	83709	5511321399991045-325-9000		0.00	8.97
041918			04/26/18		APBL04		
12219 CALVERT COUNTY PUBLIC 0		N	83709	5521321399991045-325-9000		0.00	14.64
041918			04/26/18		APBL04		
12219 CALVERT COUNTY PUBLIC 0		N	83709	5521721399991045-329-9900		0.00	20.26
041918			04/26/18		APBL04		
12219 CALVERT COUNTY PUBLIC 0		N	83709	5531821399991045-325-9000		0.00	26.30
041918			04/26/18		APBL04		
TOTAL VENDOR						0.00	70.17
12230 CALVERT COUNTY TREASUR 180143		N	83710	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	3228.29
033118-00060		P	04/26/18		APAM4172		
12230 CALVERT COUNTY TREASUR 180143		N	83710	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	8109.41
033118-02000		P	04/26/18		APAM4172		
12230 CALVERT COUNTY TREASUR 180143		N	83710	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	998.51
033118-02990		P	04/26/18		APAM4172		
12230 CALVERT COUNTY TREASUR 180143		N	83710	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	4748.72
033118-20090		P	04/26/18		APAM4172		
12230 CALVERT COUNTY TREASUR 180143		N	83710	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	172.39
033118-20150		P	04/26/18		APAM4172		
12230 CALVERT COUNTY TREASUR 180143		N	83710	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	6408.23
033118-20860		P	04/26/18		APAM4172		
12230 CALVERT COUNTY TREASUR 180143		N	83710	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	11302.52
033118-20870		P	04/26/18		APAM4172		
12230 CALVERT COUNTY TREASUR 180143		N	83710	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	1102.30
033118-32600		P	04/26/18		APAM4172		
12230 CALVERT COUNTY TREASUR 180143		N	83710	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	3285.20
033118-32660		P	04/26/18		APAM4172		
12230 CALVERT COUNTY TREASUR 180143		N	83710	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	4045.19
033118-33870		P	04/26/18		APAM4172		
12230 CALVERT COUNTY TREASUR 180143		N	83710	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	3231.49
033118-36070		P	04/26/18		APAM4172		

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
12230 CALVERT COUNTY TREASUR 180143		N	83710	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	4523.55
033118-36150		P	04/26/18		APAM4172		
12230 CALVERT COUNTY TREASUR 180143		N	83710	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	2518.16
033118-36430		P	04/26/18		APAM4172		
12230 CALVERT COUNTY TREASUR 180143		N	83710	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	3204.83
033118-36880		P	04/26/18		APAM4172		
12230 CALVERT COUNTY TREASUR 180143		N	83710	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	1171.14
033118-40050		P	04/26/18		APAM4172		
12230 CALVERT COUNTY TREASUR 180143		N	83710	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	1262.20
033118-40060		P	04/26/18		APAM4172		
12230 CALVERT COUNTY TREASUR 180143		N	83710	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	8946.94
033118-41820		P	04/26/18		APAM4172		
TOTAL VENDOR						0.00	68259.07
91338 CALVERT COUNTY/CAESS 0		N	V508072	7-L4506103	DED:5081 CAESS DUES	0.00	1641.40
		F	04/13/18		PAY102P		
91338 CALVERT COUNTY/CAESS 0		N	V508072	7-L4506103	DED:5082 CAESS DUES	0.00	3130.49
		F	04/13/18		PAY102P		
91338 CALVERT COUNTY/CAESS 0		N	V508072	7-L4506103	DED:5089 CAESS DUES	0.00	17.62
		F	04/13/18		PAY102P		
91338 CALVERT COUNTY/CAESS 0		N	V508072	7-L4506103	DED:5109 CAESS FS	0.00	31.28
		F	04/13/18		PAY102P		
91338 CALVERT COUNTY/CAESS 0		N	V508072	7-L4506103	DED:5106 CAESS FS	0.00	68.96
		F	04/13/18		PAY102P		
91338 CALVERT COUNTY/CAESS 0		N	V508072	7-L4506103	DED:5101 CAESS FS	0.00	98.64
		F	04/13/18		PAY102P		
91338 CALVERT COUNTY/CAESS 0		N	V508072	7-L4506103	DED:5086 CAESS DUES	0.00	99.60
		F	04/13/18		PAY102P		
91338 CALVERT COUNTY/CAESS 0		N	V508072	7-L4506103	DED:5150 CAESS DUES	0.00	103.59
		F	04/13/18		PAY102P		
91338 CALVERT COUNTY/CAESS 0		N	V508072	7-L4506103	DED:5102 CAESS FS	0.00	312.36
		F	04/13/18		PAY102P		
91338 CALVERT COUNTY/CAESS 0		N	V508072	7-L4506103	DED:5083 CAESS DUES	0.00	453.62
		F	04/13/18		PAY102P		
91338 CALVERT COUNTY/CAESS 0		N	V508072	7-L4506103	DED:5103 CAESS FS	0.00	220.59
		F	04/13/18		PAY102P		
91338 CALVERT COUNTY/CAESS 0		N	V508153	7-L4506103	DED:5083 CAESS DUES	0.00	453.62
		F	04/30/18		PAY103P		
91338 CALVERT COUNTY/CAESS 0		N	V508153	7-L4506103	DED:5081 CAESS DUES	0.00	1641.40
		F	04/30/18		PAY103P		
91338 CALVERT COUNTY/CAESS 0		N	V508153	7-L4506103	DED:5082 CAESS DUES	0.00	3130.49
		F	04/30/18		PAY103P		
91338 CALVERT COUNTY/CAESS 0		N	V508153	7-L4506103	DED:5103 CAESS FS	0.00	220.59
		F	04/30/18		PAY103P		
91338 CALVERT COUNTY/CAESS 0		N	V508153	7-L4506103	DED:5102 CAESS FS	0.00	320.58
		F	04/30/18		PAY103P		
91338 CALVERT COUNTY/CAESS 0		N	V508153	7-L4506103	DED:5089 CAESS DUES	0.00	17.62
		F	04/30/18		PAY103P		
91338 CALVERT COUNTY/CAESS 0		N	V508153	7-L4506103	DED:5109 CAESS FS	0.00	27.37
		F	04/30/18		PAY103P		
91338 CALVERT COUNTY/CAESS 0		N	V508153	7-L4506103	DED:5106 CAESS FS	0.00	68.96
		F	04/30/18		PAY103P		
91338 CALVERT COUNTY/CAESS 0		N	V508153	7-L4506103	DED:5101 CAESS FS	0.00	98.64
		F	04/30/18		PAY103P		

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		P/F	DATE				
91338 CALVERT COUNTY/CAESS	0	N	V508153	7-L4506103	DED:5086 CAESS DUES	0.00	99.60
		F	04/30/18		PAY103P		
91338 CALVERT COUNTY/CAESS	0	N	V508327	7-L4506103	DED:5109 CAESS FS	0.00	3.91
		F	05/30/18		PAY103M		
91338 CALVERT COUNTY/CAESS	0	N	V508327	7-L4506103	DED:5109 CAESS FS	0.00	3.91
		F	05/30/18		PAY103M		
91338 CALVERT COUNTY/CAESS	0	N	V508327	7-L4506103	DED:5109 CAESS FS	0.00	-3.91
		F	05/30/18		PAY103V		
TOTAL VENDOR						0.00	12260.93
12300 CALVERT ED ASSOC	0	N	V508073	7-L4506103	DED:5052 CEA DUES	0.00	620.77
		F	04/13/18		PAY102P		
12300 CALVERT ED ASSOC	0	N	V508073	7-L4506103	DED:5055 CEA DUES	0.00	316.68
		F	04/13/18		PAY102P		
12300 CALVERT ED ASSOC	0	N	V508073	7-L4506103	DED:5062 CEA FS	0.00	162.90
		F	04/13/18		PAY102P		
12300 CALVERT ED ASSOC	0	N	V508073	7-L4506103	DED:5065 CEA FS	0.00	29.50
		F	04/13/18		PAY102P		
12300 CALVERT ED ASSOC	0	N	V508073	7-L4506103	DED:5059 CEA DUES	0.00	11.93
		F	04/13/18		PAY102P		
12300 CALVERT ED ASSOC	0	N	V508073	7-L4506103	DED:5056 CEA DUES	0.00	14.10
		F	04/13/18		PAY102P		
12300 CALVERT ED ASSOC	0	N	V508073	7-L4506103	DED:5051 CEA DUES	0.00	35933.95
		F	04/13/18		PAY102P		
12300 CALVERT ED ASSOC	0	N	V508073	7-L4506103	DED:5061 CEA FS	0.00	1166.07
		F	04/13/18		PAY102P		
12300 CALVERT ED ASSOC	0	N	V508154	7-L4506103	DED:5065 CEA FS	0.00	29.50
		F	04/30/18		PAY103P		
12300 CALVERT ED ASSOC	0	N	V508154	7-L4506103	DED:5059 CEA DUES	0.00	11.93
		F	04/30/18		PAY103P		
12300 CALVERT ED ASSOC	0	N	V508154	7-L4506103	DED:5056 CEA DUES	0.00	14.10
		F	04/30/18		PAY103P		
12300 CALVERT ED ASSOC	0	N	V508154	7-L4506103	DED:5055 CEA DUES	0.00	316.68
		F	04/30/18		PAY103P		
12300 CALVERT ED ASSOC	0	N	V508154	7-L4506103	DED:5062 CEA FS	0.00	162.90
		F	04/30/18		PAY103P		
12300 CALVERT ED ASSOC	0	N	V508154	7-L4506103	DED:5061 CEA FS	0.00	1091.64
		F	04/30/18		PAY103P		
12300 CALVERT ED ASSOC	0	N	V508154	7-L4506103	DED:5052 CEA DUES	0.00	620.77
		F	04/30/18		PAY103P		
12300 CALVERT ED ASSOC	0	N	V508154	7-L4506103	DED:5051 CEA DUES	0.00	36049.00
		F	04/30/18		PAY103P		
TOTAL VENDOR						0.00	76552.42
14789 CALVERT EXTERMINATORS 1000-1027	180702	N	83333	1108021031006000-209-3800	BLANKET PURCHASE ORDER	0.00	1309.50
		P	04/12/18		APAM0405		
12900 CALVERT HIGH SCHOOL 032618	0	N	83334	1208020402007240-329-2200	T BONDS CAP & GOWN	0.00	37.00
			04/12/18		APAM0405		
12900 CALVERT HIGH SCHOOL 032618	0	N	83334	1208020402007240-329-2200	A HALL CAP & GOWN	0.00	37.00
			04/12/18		APAM0405		
12900 CALVERT HIGH SCHOOL 032618	0	N	83334	1208020402007240-329-2200	B GONZALEZ CAP & GOWN	0.00	37.00
			04/12/18		APAM0405		

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
12900 CALVERT HIGH SCHOOL 040618	0	N	83553 04/19/18	1109909999999999-R1059900	DINING TO DONATE CHS APAM0413	0.00	146.02
12900 CALVERT HIGH SCHOOL HISTORYFAIR	0	N	83553 04/19/18	1208020501005430-499-2000	MONETARY AWARDS APAM0410	0.00	1600.00
12900 CALVERT HIGH SCHOOL 041218	0	N	83711 04/26/18	1208020402007240-329-2200	UNIF & LOCK C ACKERLY APAM0420	0.00	12.00
TOTAL VENDOR						0.00	1869.02
12675 CALVERT MIDDLE SCHOOL HISTORYFAIR	0	N	83554 04/19/18	1208020501005430-499-2000	MONETARY AWARDS APAM0410	0.00	375.00
52650 THE CALVERT RECORDER 0650916	185954	N F	83552 04/19/18	1108020123001040-499-2100	ACCOUNT #0650916 YEARLY APAM0410	0.00	85.14
12660 CALVERTHEALTH MEDICAL	0	N F	83499 04/13/18	7-L4506103	DED:6051 CMH HRA-F PAY102P	0.00	5.45
12660 CALVERTHEALTH MEDICAL	0	N F	83499 04/13/18	7-L4506103	DED:6050 CMH HRA-S PAY102P	0.00	8.72
12660 CALVERTHEALTH MEDICAL	0	N F	83499 04/13/18	7-L4506103	DED:6077 AQUA-CH-F PAY102P	0.00	9.37
12660 CALVERTHEALTH MEDICAL	0	N F	83499 04/13/18	7-L4506103	DED:6055 WRDL GYM-F PAY102P	0.00	2400.00
12660 CALVERTHEALTH MEDICAL	0	N F	83499 04/13/18	7-L4506103	DED:6054 WRDL GYM-S PAY102P	0.00	3562.50
12660 CALVERTHEALTH MEDICAL	0	N F	83499 04/13/18	7-L4506103	DED:6071 AQUA-CH-S PAY102P	0.00	18.74
12660 CALVERTHEALTH MEDICAL	0	N F	83499 04/13/18	7-L4506103	DED:6052 CMH ERN-S PAY102P	0.00	45.00
12660 CALVERTHEALTH MEDICAL	0	N F	83499 04/13/18	7-L4506103	DED:6053 CMH WTLS-F PAY102P	0.00	80.00
12660 CALVERTHEALTH MEDICAL	0	N F	83499 04/13/18	7-L4506103	DED:6070 AQUA ADL-S PAY102P	0.00	87.50
12660 CALVERTHEALTH MEDICAL	0	N F	83499 04/13/18	7-L4506103	DED:6072 AQUA-HH-S PAY102P	0.00	326.01
12660 CALVERTHEALTH MEDICAL	0	N F	83499 04/13/18	7-L4506103	DED:6078 AQUA-HH-F PAY102P	0.00	237.48
12660 CALVERTHEALTH MEDICAL	0	N F	83499 04/13/18	7-L4506103	DED:6076 AQUA ADL-F PAY102P	0.00	150.00
12660 CALVERTHEALTH MEDICAL	0	N F	83868 04/30/18	7-L4506103	DED:6054 WRDL GYM-S PAY103P	0.00	3495.00
12660 CALVERTHEALTH MEDICAL	0	N F	83868 04/30/18	7-L4506103	DED:6055 WRDL GYM-F PAY103P	0.00	2317.50
12660 CALVERTHEALTH MEDICAL	0	N F	83868 04/30/18	7-L4506103	DED:6076 AQUA ADL-F PAY103P	0.00	150.00
12660 CALVERTHEALTH MEDICAL	0	N F	83868 04/30/18	7-L4506103	DED:6072 AQUA-HH-S PAY103P	0.00	326.01
12660 CALVERTHEALTH MEDICAL	0	N F	83868 04/30/18	7-L4506103	DED:6078 AQUA-HH-F PAY103P	0.00	237.48
12660 CALVERTHEALTH MEDICAL	0	N F	83868 04/30/18	7-L4506103	DED:6071 AQUA-CH-S PAY103P	0.00	18.74
12660 CALVERTHEALTH MEDICAL	0	N F	83868 04/30/18	7-L4506103	DED:6052 CMH ERN-S PAY103P	0.00	45.00
12660 CALVERTHEALTH MEDICAL	0	N F	83868 04/30/18	7-L4506103	DED:6070 AQUA ADL-S PAY103P	0.00	75.00

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12660 CALVERTHEALTH MEDICAL	0	N	83868 7-L4506103		DED:6053 CMH WTLS-F	0.00	80.00
		F	04/30/18		PAY103P		
12660 CALVERTHEALTH MEDICAL	0	N	83868 7-L4506103		DED:6051 CMH HRA-F	0.00	5.45
		F	04/30/18		PAY103P		
12660 CALVERTHEALTH MEDICAL	0	N	83868 7-L4506103		DED:6050 CMH HRA-S	0.00	8.72
		F	04/30/18		PAY103P		
12660 CALVERTHEALTH MEDICAL	0	N	83868 7-L4506103		DED:6077 AQUA-CH-F	0.00	9.37
		F	04/30/18		PAY103P		
TOTAL VENDOR						0.00	13699.04
13044 ROBIN MARIE CAMPBELL	0	N	83555 1108021031006020-408-0100		APPG0410	0.00	44.47
			0302-032318				
101451 CANADA DRY POTOMAC COR	185310	N	83335 5521321399991045-325-9000		SPARKLING ICE DRINKS	0.00	262.50
		P	04/12/18		APBL0406		
101451 CANADA DRY POTOMAC COR	185310	N	83335 5521721399991045-325-9000		SPARKLING ICE DRINKS	0.00	420.00
		P	04/12/18		APBL0406		
101451 CANADA DRY POTOMAC COR	185310	N	83335 5521321399991045-325-9000		SPARKLING ICE DRINKS	0.00	283.50
		P	04/12/18		APBL0406		
101451 CANADA DRY POTOMAC COR	185310	N	83335 5511321399991045-325-9000		SPARKLING ICE DRINKS	0.00	315.00
		P	04/12/18		APBL0406		
101451 CANADA DRY POTOMAC COR	185310	N	83556 5521321399991045-325-9000		SPARKLING ICE DRINKS	0.00	189.00
		P	04/19/18		APBL0412		
101451 CANADA DRY POTOMAC COR	185310	N	83556 5521721399991045-325-9000		SPARKLING ICE DRINKS	0.00	420.00
		P	04/19/18		APBL0412		
101451 CANADA DRY POTOMAC COR	185310	N	83556 5531421399991045-325-9000		SPARKLING ICE DRINKS	0.00	241.50
		P	04/19/18		APBL0412		
TOTAL VENDOR						0.00	2131.50
13101 CAPITAL AREA SOCCER RE	181234	N	83236 1108020501009999-209-3205		ENCUMBER JV & V SOCCER	0.00	12990.00
		F	04/05/18		APAM0401		
13422 KATHY CAPLINS	0	N	83237 1108020604001305-408-0100		APPG0402	0.00	101.92
			0201-022318				
13503 CARDINAL HICKEY ACADEM	0	N	83557 1208020501005430-499-2000		MONETARY AWARDS	0.00	350.00
			HISTORYFAIR		APAM0410		
12250 CAREER AND TECHNOLOGY	0	N	83550 1208020402007240-329-2200		WELDING CERT R LEITCH	0.00	150.00
			032718		APAM0411		
12250 CAREER AND TECHNOLOGY	0	N	83550 1208020402007240-329-2200		FIELDTRIP T BONDS	0.00	40.00
			040618		APAM0413		
TOTAL VENDOR						0.00	190.00
8625 CAREFIRST BLUECROSS BL	0	N	83230 1108021299999999-414-0442		APAM0402	0.00	678633.26
			APR 2018				
8625 CAREFIRST BLUECROSS BL	0	N	83230 7-L4996303		APAM0402	0.00	2160000.00
			APR 2018				
TOTAL VENDOR						0.00	2838633.26
91859 CAREFLEX LLC	181086	N	83238 1108021299999999-499-9900		FY 2018 ADMINISTRATIVE	0.00	541.25
		P	04/05/18		APAM0329		
			CF-2018-03				

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
13600 CAROLINA BIOLOGICAL SU 181665 50212606RI		N		1111320401009999-329-0900	684214 DIALYSIS, 1 INC APAM0401	0.00	0.00
13600 CAROLINA BIOLOGICAL SU 181665 50212606RI		N		1111320401009999-329-0900	684200 CB DIALYSIS CLA APAM0401	0.00	0.00
13600 CAROLINA BIOLOGICAL SU 181665 50212606RI		N		1111320401009999-329-0900	747520 NATURAL SELECTI APAM0401	0.00	0.00
13600 CAROLINA BIOLOGICAL SU 181665 50212606RI		N		1111320401009999-329-0900	SHIPPING & HANDLING APAM0401	0.00	0.00
13600 CAROLINA BIOLOGICAL SU 181665 50212606RI		N	83239	1111320401009999-329-0900	143082 L630D-ARMADILLI APAM0401	0.00	65.70
13600 CAROLINA BIOLOGICAL SU 185608 50220223RI		N	83239	1121720401009999-329-0900	ITEM# 143072 SOW BUGS, APAM0330	0.00	37.75
13600 CAROLINA BIOLOGICAL SU 185608 50220223RI		N	83239	1121720401009999-329-0900	ESTIMATED SHIPPING/HAND APAM0330	0.00	18.95
TOTAL VENDOR						0.00	122.40
101422 CHRISTINA CARON-MORONE 0		N	83500	7-L4506103	DED:2085 GARN PAY102P	0.00	440.20
101422 CHRISTINA CARON-MORONE 0		N	83869	7-L4506103	DED:2085 GARN PAY103P	0.00	440.20
TOTAL VENDOR						0.00	880.40
13568 JAMES A CARPENTER JR 0 0926-021618		N	83240	1131420215012550-408-0100	APAM0329	0.00	49.60
75321 ERICKA W CARSWELL 0 0301-032718		N	V508110	1108020604001305-408-0100	APPG0422	0.00	207.97
75319 EDWARD C CASSIDY JR 0 0226-040418		N	83558	1108020999991270-329-0200	APAM0413	0.00	6.70
75319 EDWARD C CASSIDY JR 0 0226-040418		N	83558	1108020999991270-329-2700	APAM0413	0.00	25.00
75319 EDWARD C CASSIDY JR 0 0226-040418		N	83558	1108020999991270-329-0200	APAM0413	0.00	25.10
TOTAL VENDOR						0.00	56.80
14477 CENTRAL RESTAURANT PRO 185875 11653136		N	83712	1208020401007030-329-9900	MANITOWOC UD-0140A NEO APAM4172	0.00	1837.00
92447 CENTREVILLE TRAILER PA 184156 166813		N	83336	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0405	0.00	71.21
92447 CENTREVILLE TRAILER PA 184156 167383		N	83559	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0410	0.00	47.10
92447 CENTREVILLE TRAILER PA 184156 167536		N	83713	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0420	0.00	156.17
92447 CENTREVILLE TRAILER PA 184156 167687		N	83713	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM4172	0.00	64.99
TOTAL VENDOR						0.00	339.47
101426 CG INC 185146 CGMD18-02201		N	83337	1108020501009999-499-2300	REGISTRATION FOR HEIDI APPG0408	0.00	225.00
14780 CHESAPEAKE SECURITY SE 185673 59886		N	83338	1108020123001035-209-1310	BOX OF NET 2 PROX ISO C APAM0405	0.00	1391.26

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14780 CHESAPEAKE SECURITY SE 185673		N	83338	1108020123001035-209-1310	DELIVERY	0.00	97.50
59886		F	04/12/18		APAM0405		
14780 CHESAPEAKE SECURITY SE 185991		N	83714	1108020123001035-209-1310	BOX OF NET 2 PROX ISO C	0.00	1391.26
60021		F	04/26/18		APPG0420		
14780 CHESAPEAKE SECURITY SE 185991		N	83714	1108020123001035-209-1310	SHIPPING/DELIVERY	0.00	97.50
60021		F	04/26/18		APPG0420		
TOTAL VENDOR						0.00	2977.52
101171 CHESTER RIVER CLAM COM 185629		N	83339	5511621399991045-325-9000	ITEM #60008	0.00	272.09
179839		F	04/12/18		APBL0406		
101171 CHESTER RIVER CLAM COM 185629		N	83339	5521621399991045-325-9000	ITEM #60008	0.00	310.96
179839		F	04/12/18		APBL0406		
101171 CHESTER RIVER CLAM COM 185629		N	83339	5511121399991045-325-9000	ITEM #60008	0.00	388.70
179839		F	04/12/18		APBL0406		
101171 CHESTER RIVER CLAM COM 185629		N	83339	5521721399991045-325-9000	ITEM #60008	0.00	427.57
179839		F	04/12/18		APBL0406		
101171 CHESTER RIVER CLAM COM 185629		N	83339	5531821399991045-325-9000	ITEM #60008	0.00	466.44
179839		F	04/12/18		APBL0406		
101171 CHESTER RIVER CLAM COM 185629		N	83339	5511321399991045-325-9000	ITEM #60008	0.00	544.18
179839		F	04/12/18		APBL0406		
101171 CHESTER RIVER CLAM COM 185629		N	83339	5531421399991045-325-9000	ITEM #60008	0.00	699.66
179839		F	04/12/18		APBL0406		
101171 CHESTER RIVER CLAM COM 185629		N	83339	5521321399991045-325-9000	ITEM #60008	0.00	777.40
179839		F	04/12/18		APBL0406		
TOTAL VENDOR						0.00	3887.00
14881 CHICK-FIL-A 186097	186097	N	83560	1208020401007033-329-2200	NUGGET TRAY	0.00	326.00
186097		F	04/19/18		APAM0412		
14881 CHICK-FIL-A 186097	186097	N	83560	1208020401007033-329-2200	FRUIT TRAY	0.00	166.50
186097		F	04/19/18		APAM0412		
TOTAL VENDOR						0.00	492.50
15601 CHIP'S TOWING AND RECO 180168		N	83715	1108021199991280-329-2700	BLANKET PURCHASE ORDER	0.00	375.00
4142		P	04/26/18		APAM4172		
55301 CINTAS CORP. 180704		N	83340	1108021199991280-209-3000	BLANKET PURCHASE ORDER	0.00	321.91
393495828		P	04/12/18		APAM0405		
55301 CINTAS CORP. 180704		N	83340	1108021199991280-209-3000	BLANKET PURCHASE ORDER	0.00	271.41
393497374		P	04/12/18		APAM0405		
55301 CINTAS CORP. 180704		N	83340	1108021199991280-209-3000	BLANKET PURCHASE ORDER	0.00	271.41
393498909		P	04/12/18		APAM0405		
55301 CINTAS CORP. 180704		N	83716	1108021199991280-209-3000	BLANKET PURCHASE ORDER	0.00	271.41
393500421		P	04/26/18		APAM4172		
55301 CINTAS CORP. 180704		N	83716	1108021199991280-209-3000	BLANKET PURCHASE ORDER	0.00	271.41
393501898		P	04/26/18		APAM0420		
TOTAL VENDOR						0.00	1407.55
91343 COHN, GOLDBERG & DEUTS 0		N	83501	7-L4506103	DED:2050 GARN	0.00	584.63
		F	04/13/18		PAY102P		
91343 COHN, GOLDBERG & DEUTS 0		N	83870	7-L4506103	DED:2050 GARN	0.00	584.63
		F	04/30/18		PAY103P		
TOTAL VENDOR						0.00	1169.26

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16315 COLLEGE BD PUB ORDERS EA79014604	184543	N	83242 04/05/18	1131420401009999-329-2200	2008 AP CALCULUS AB EXA APAM0401	0.00	583.58
16315 COLLEGE BD PUB ORDERS EA79014604	184543	N	83242 04/05/18	1131420401009999-329-2200	2008 AP CALCULUS BC EXA APAM0401	0.00	155.62
TOTAL VENDOR						0.00	739.20
14660 COLLEGE OF SOUTHERN MA 4.06.18	186061	N	83561 04/19/18	5511621399991045-499-9900	FACILITIES RENTAL APBL0412	0.00	10.50
14660 COLLEGE OF SOUTHERN MA 4.06.18	186061	N	83561 04/19/18	5521621399991045-499-9900	FACILITIES RENTAL APBL0412	0.00	12.00
14660 COLLEGE OF SOUTHERN MA 4.06.18	186061	N	83561 04/19/18	5511121399991045-499-9900	FACILITIES RENTAL APBL0412	0.00	15.00
14660 COLLEGE OF SOUTHERN MA 4.06.18	186061	N	83561 04/19/18	5521721399991045-499-9900	FACILITIES RENTAL APBL0412	0.00	16.50
14660 COLLEGE OF SOUTHERN MA 4.06.18	186061	N	83561 04/19/18	5531821399991045-499-9900	FACILITIES RENTAL APBL0412	0.00	18.00
14660 COLLEGE OF SOUTHERN MA 4.06.18	186061	N	83561 04/19/18	5511321399991045-499-9900	FACILITIES RENTAL APBL0412	0.00	21.00
14660 COLLEGE OF SOUTHERN MA 4.06.18	186061	N	83561 04/19/18	5531421399991045-499-9900	FACILITIES RENTAL APBL0412	0.00	27.00
14660 COLLEGE OF SOUTHERN MA 4.06.18	186061	N	83561 04/19/18	5521321399991045-499-9900	FACILITIES RENTAL APBL0412	0.00	30.00
TOTAL VENDOR						0.00	150.00
16302 COLLINSON OLIFF & ASSO 12079	180890	N	83562 04/19/18	3720621535001893-552-0625	CCS PARKING ADDITION DE APAM0416	0.00	1600.00
16302 COLLINSON OLIFF & ASSO 12081	183806	N	83562 04/19/18	1108021536001290-209-4900	FEASIBILITY STUDY AT VA APAM0416	0.00	1945.00
TOTAL VENDOR						0.00	3545.00
16453 COLOR CREATIONS 142634	180180	N	V508025 04/12/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APAM0405	0.00	64.00
16453 COLOR CREATIONS 142635	180180	N	V508111 04/26/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APAM0417	0.00	122.00
TOTAL VENDOR						0.00	186.00
101252 COLOSSAL CONTRACTORS, 2018-0318	184237	N	83243 04/05/18	3720621535001893-552-0625	QUOTATION # 22283 APAM0331	0.00	49498.66
101252 COLOSSAL CONTRACTORS, 2018-0318	184237	N	83243 04/05/18	1108021536001290-552-2500	PHASE 2 PART 2 APAM0331	0.00	6575.67
TOTAL VENDOR						0.00	56074.33
100537 COMMERCIAL CABLING & S 13164	185777	N	83717 04/26/18	1108021536001290-552-2500	DATA DROPS AT CCS REMOV APPG0421	0.00	7956.00
16598 COMPANION CORPORATION 107741	185493	N	V508006 04/05/18	1131420401009999-329-2200	CASE OF SLIP PAPER (10 APAM0401	0.00	159.00
16598 COMPANION CORPORATION 108035	186037	N	V508112 04/26/18	1131620401009999-329-2200	#V6110 LABELS YELLOW APAM0419	0.00	159.00
TOTAL VENDOR						0.00	318.00
100674 COMPTROLLER OF MARYLAN O		N	83502 04/13/18	7-L4506103	DED:2026 WAGE LIEN PAY102P	0.00	200.00

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100674 COMPTROLLER OF MARYLAN 0		N	83871	7-L4506103	DED:2026 WAGE LIEN	0.00	200.00
		F	04/30/18		PAY103P		
TOTAL VENDOR						0.00	400.00
16629 COMPTROLLER OF THE TRE 0		N	83503	7-L4506103	DED:2025 TAX LEVY	0.00	108.34
		F	04/13/18		PAY102P		
16629 COMPTROLLER OF THE TRE 0		N	83872	7-L4506103	DED:2025 TAX LEVY	0.00	108.34
		F	04/30/18		PAY103P		
TOTAL VENDOR						0.00	216.68
100835 CONAGRA FOOD SALES LLC 185976		N	83718	5531421399991045-325-9000	CALZONES AND FLATBREAD	0.00	631.41
9025574622		F	04/26/18		APBL04		
100835 CONAGRA FOOD SALES LLC 185976		N	83718	5511321399991045-325-9000	CALZONES AND FLATBREAD	0.00	673.50
9025574622		F	04/26/18		APBL04		
100835 CONAGRA FOOD SALES LLC 185976		N	83718	5521321399991045-325-9000	CALZONES AND FLATBREAD	0.00	841.88
9025574622		F	04/26/18		APBL04		
100835 CONAGRA FOOD SALES LLC 185976		N	83718	5521721399991045-325-9000	CALZONES AND FLATBREAD	0.00	294.66
9025574622		F	04/26/18		APBL04		
100835 CONAGRA FOOD SALES LLC 185976		N	83718	5521621399991045-325-9000	CALZONES AND FLATBREAD	0.00	336.75
9025574622		F	04/26/18		APBL04		
100835 CONAGRA FOOD SALES LLC 185976		N	83718	5511621399991045-325-9000	CALZONES AND FLATBREAD	0.00	378.85
9025574622		F	04/26/18		APBL04		
100835 CONAGRA FOOD SALES LLC 185976		N	83718	5511121399991045-325-9000	CALZONES AND FLATBREAD	0.00	505.13
9025574622		F	04/26/18		APBL04		
100835 CONAGRA FOOD SALES LLC 185976		N	83718	5531821399991045-325-9000	CALZONES AND FLATBREAD	0.00	547.22
9025574622		F	04/26/18		APBL04		
TOTAL VENDOR						0.00	4209.40
16707 CONNELLY 3 - PUBLISHIN 185860		N	83719	1208020401007030-329-2200	378 YEAR 1 SOORYBOOK 9	0.00	4840.00
21310		P	04/26/18		APAM0418		
16707 CONNELLY 3 - PUBLISHIN 185860		N	83719	1208020401007030-329-2200	ESTIMATED SHIPPING/HAND	0.00	123.81
21310		P	04/26/18		APAM0418		
TOTAL VENDOR						0.00	4963.81
101353 DIAMOND CONTEE 0		N	83342	1111320215012550-408-0100		0.00	61.09
0301-032918			04/12/18		APPG0405		
17232 KRISTINA M COOLEY 0		N	83244	1108020604001310-408-0100		0.00	27.80
030818			04/05/18		APPG0402		
17232 KRISTINA M COOLEY 0		N	83343	1108020604001310-408-0100		0.00	17.98
0320-032718			04/12/18		APAM0406		
TOTAL VENDOR						0.00	45.78
75398 JANE B COOPER 0		N	83563	1108020616001350-408-0100		0.00	213.69
0301-032918			04/19/18		APPG0410		
17500 CORWIN PRESS INC. 185904		N		1108020401009999-329-2210	ADDITIONAL 20% DISCOUNT	0.00	0.00
CM699584		F			APAM0418		
17500 CORWIN PRESS INC. 185904		N		1108020401009999-329-2210	ESTIMATED SHIPPING/HAND	0.00	0.00
CM699584		F			APAM0418		
17500 CORWIN PRESS INC. 185877		N	83564	1220820509007000-499-2300	ISBN 9781506380476 MIN	0.00	100.00
7497435		F	04/19/18		APAM0410		
17500 CORWIN PRESS INC. 185877		N	83564	1220820509007000-499-2300	VISIBLE LEARNING FOR LI	0.00	89.85
7497435		F	04/19/18		APAM0410		

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17500 CORWIN PRESS INC. 7497435	185877	N	83564 04/19/18	1220820509007000-499-2300	ESTIMATED SHIPPING/HAND APAM0410	0.00	9.95
17500 CORWIN PRESS INC. 7497956	185904	N P	83720 04/26/18	1108020401009999-329-2210	ESTIMATED SHIPPING/HAND APAM0418	0.00	14.95
17500 CORWIN PRESS INC. 7497956	185904	N P	83720 04/26/18	1108020401009999-329-2210	BUNDLE: SAN GIOVANNI: M APAM0418	0.00	400.00
17500 CORWIN PRESS INC. 7503651	186123	N P	83720 04/26/18	1108020401009999-329-2200	"COMMON CORE COMPANION APAM0423	0.00	503.10
17500 CORWIN PRESS INC. 7503651	186123	N P	83720 04/26/18	1108020401009999-329-2200	"COMMON CORE COMPANION APAM0423	0.00	698.75
17500 CORWIN PRESS INC. 7503651	186123	N P	83720 04/26/18	1108020401009999-329-2200	COMMON CORE COMPANION 9 APAM0423	0.00	748.75
17500 CORWIN PRESS INC. 7503651	186123	N P	83720 04/26/18	1108020401009999-329-2200	WHAT SUCCESSFUL MATH TE APAM0423	0.00	960.70
17500 CORWIN PRESS INC. 7503651	186123	N P	83720 04/26/18	1108020401009999-329-2200	MINE THE GAP 6-8 APAM0423	0.00	586.95
17500 CORWIN PRESS INC. 7503651	186123	N P	83720 04/26/18	1108020401009999-329-2200	ESTIMATED SHIPPING/HAND APAM0423	0.00	119.95
17500 CORWIN PRESS INC. CM699584	185904	N F	83720 04/26/18	1108020401009999-329-2210	BUNDLE: SAN GIOVANNI: M APAM0418	0.00	-100.00
TOTAL VENDOR						0.00	4132.95
14203 COUNCIL FOR EXCEPTIONA 313202	182320	N F	83565 04/19/18	1108020604001305-499-2300	LIVE WEBINAR - LESSON P APAM0411	0.00	49.00
17810 COX FIRE EXTINGUISHERS	180185	N F		1108021199991280-329-7400	BLANKET PURCHASE ORDER MB050418		
18317 CRESTLINE SPECIALTIES 3563185	185759	N F	83344 04/12/18	1108020401009999-329-2210	116712 - SCHOLARLY PENC APAM0409	0.00	510.00
18317 CRESTLINE SPECIALTIES 3563185	185759	N F	83344 04/12/18	1108020401009999-329-2210	1 COLOR SETUP CHARGE APAM0409	0.00	46.00
18317 CRESTLINE SPECIALTIES 3563185	185759	N F	83344 04/12/18	1108020401009999-329-2210	ESTIMATED SHIPPING/HAND APAM0409	0.00	55.94
TOTAL VENDOR						0.00	611.94
18334 DONALD C CROCKER 0305-032618	0	N	83345 04/12/18	1108020501009999-408-0100	APPG0406	0.00	54.50
18334 DONALD C CROCKER 0314-032818	0	N	83345 04/12/18	1108020501009999-408-0100	APPG0406	0.00	23.98
18334 DONALD C CROCKER 0315-032418	0	N	83345 04/12/18	1108020604001310-408-0100	APPG0406	0.00	85.02
TOTAL VENDOR						0.00	163.50
91935 SUSAN A CROSS 0305-032818	0	N	83346 04/12/18	1208020501005840-499-9900	APPG0409	0.00	69.22
100048 CROW ENTERTAINMENT LLC 041218	185812	N F	83566 04/19/18	1208020501005480-499-2000	TAPING OF THE TEACHER O APAM0416	0.00	250.00
55201 CULINARY VENTURES MARY 5930-561627	185139	N P	V508027 04/12/18	5511121399991045-325-9000	SNACKS AND DRINKS APBL0406	0.00	187.67
55201 CULINARY VENTURES MARY 5930-570001	185139	N P	V508027 04/12/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0406	0.00	307.34

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		P/F	DATE				
55201 CULINARY VENTURES MARY 185139 5930-570090		N	V508027 04/12/18	5521321399991045-325-9000	SNACKS AND DRINKS APBL0406	0.00	120.37
55201 CULINARY VENTURES MARY 185139 5930-572305		N	V508027 04/12/18	5521321399991045-325-9000	SNACKS AND DRINKS APBL0406	0.00	255.03
55201 CULINARY VENTURES MARY 185139 5930-573127		N	V508027 04/12/18	5511121399991045-325-9000	SNACKS AND DRINKS APBL0406	0.00	265.89
55201 CULINARY VENTURES MARY 185139 5930-573147		N	V508027 04/12/18	5521721399991045-325-9000	SNACKS AND DRINKS APBL0406	0.00	231.64
55201 CULINARY VENTURES MARY 185139 5930-574149		N	V508027 04/12/18	5521621399991045-325-9000	SNACKS AND DRINKS APBL0406	0.00	658.37
55201 CULINARY VENTURES MARY 185139 5930-574436		N	V508027 04/12/18	5511121399991045-325-9000	SNACKS AND DRINKS APBL0406	0.00	844.30
55201 CULINARY VENTURES MARY 185139 5930-574528		N	V508027 04/12/18	5511121399991045-325-9000	SNACKS AND DRINKS APBL0406	0.00	70.40
55201 CULINARY VENTURES MARY 185139 5930-574897		N	V508027 04/12/18	5511621399991045-325-9000	SNACKS AND DRINKS APBL0406	0.00	276.88
55201 CULINARY VENTURES MARY 185139 5930-575097		N	V508027 04/12/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0406	0.00	185.67
55201 CULINARY VENTURES MARY 185139 5930-575124		N	V508027 04/12/18	5521321399991045-325-9000	SNACKS AND DRINKS APBL0406	0.00	707.76
55201 CULINARY VENTURES MARY 185139 5930-575411		N	V508027 04/12/18	5521321399991045-325-9000	SNACKS AND DRINKS APBL0406	0.00	311.21
55201 CULINARY VENTURES MARY 185139 5930-575517		N	V508027 04/12/18	5521721399991045-325-9000	SNACKS AND DRINKS APBL0406	0.00	539.86
55201 CULINARY VENTURES MARY 185139 5930-575525		N	V508027 04/12/18	5521721399991045-325-9000	SNACKS AND DRINKS APBL0406	0.00	200.68
55201 CULINARY VENTURES MARY 185139 5930-575615		N	V508027 04/12/18	5531821399991045-325-9000	SNACKS AND DRINKS APBL0406	0.00	837.72
55201 CULINARY VENTURES MARY 185139 5930-575765		N	V508027 04/12/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0406	0.00	193.42
55201 CULINARY VENTURES MARY 185139 5930-575803		N	V508027 04/12/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0406	0.00	565.64
55201 CULINARY VENTURES MARY 185139 5930-576108		N	V508027 04/12/18	5511621399991045-325-9000	SNACKS AND DRINKS APBL0406	0.00	143.80
55201 CULINARY VENTURES MARY 185139 5930-576301		N	V508027 04/12/18	5521621399991045-325-9000	SNACKS AND DRINKS APBL0406	0.00	103.07
55201 CULINARY VENTURES MARY 185139 5930-576813		N	V508027 04/12/18	5531821399991045-325-9000	SNACKS AND DRINKS APBL0406	0.00	323.86
55201 CULINARY VENTURES MARY 185139 5930-576962		N	V508027 04/12/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0406	0.00	185.49
55201 CULINARY VENTURES MARY 185139 5930-577006		N	V508027 04/12/18	5521721399991045-325-9000	SNACKS AND DRINKS APBL0406	0.00	171.68
55201 CULINARY VENTURES MARY 185139 5930-577016		N	V508027 04/12/18	5521321399991045-325-9000	SNACKS AND DRINKS APBL0406	0.00	121.39
55201 CULINARY VENTURES MARY 185139 5930-565319B		N	V508085 04/19/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0412	0.00	13.60
55201 CULINARY VENTURES MARY 185139 5930-572878B		N	V508085 04/19/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0412	0.00	13.60
55201 CULINARY VENTURES MARY 185139 5930-574436B		N	V508085 04/19/18	5511121399991045-325-9000	SNACKS AND DRINKS APBL0412	0.00	13.60
55201 CULINARY VENTURES MARY 185139 5930-576813B		N	V508085 04/19/18	5531821399991045-325-9000	SNACKS AND DRINKS APBL0412	0.00	13.60
55201 CULINARY VENTURES MARY 185139 5930-578450		N	V508085 04/19/18	5511121399991045-325-9000	SNACKS AND DRINKS APBL0412	0.00	211.49

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55201 CULINARY VENTURES MARY 185139 5930-578715		N	V508085 04/19/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0412	0.00	127.16
55201 CULINARY VENTURES MARY 185139 5930-578723		N	V508085 04/19/18	5521721399991045-325-9000	SNACKS AND DRINKS APBL0412	0.00	704.60
55201 CULINARY VENTURES MARY 185139 5930-578737		N	V508085 04/19/18	5521721399991045-325-9000	SNACKS AND DRINKS APBL0412	0.00	483.24
55201 CULINARY VENTURES MARY 185139 5930-579335		N	V508085 04/19/18	5521621399991045-325-9000	SNACKS AND DRINKS APBL0412	0.00	661.75
55201 CULINARY VENTURES MARY 185139 5930-579980		N	V508085 04/19/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0412	0.00	743.27
55201 CULINARY VENTURES MARY 185139 5930-581546		N	V508085 04/19/18	5521321399991045-325-9000	SNACKS AND DRINKS APBL0412	0.00	752.83
55201 CULINARY VENTURES MARY 185139 5930-581569		N	V508085 04/19/18	5511621399991045-325-9000	SNACKS AND DRINKS APBL0412	0.00	90.20
55201 CULINARY VENTURES MARY 185139 5930-581574		N	V508085 04/19/18	5511621399991045-325-9000	SNACKS AND DRINKS APBL0412	0.00	123.02
55201 CULINARY VENTURES MARY 185139 5930-581661		N	V508085 04/19/18	5511621399991045-325-9000	SNACKS AND DRINKS APBL0412	0.00	168.02
55201 CULINARY VENTURES MARY 185139 5930-582245		N	V508085 04/19/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0412	0.00	615.69
55201 CULINARY VENTURES MARY 185139 5930-583611		N	V508085 04/19/18	5521321399991045-325-9000	SNACKS AND DRINKS APBL0412	0.00	645.35
55201 CULINARY VENTURES MARY 185139 5930-583699		N	V508085 04/19/18	5511321399991045-325-9000	SNACKS AND DRINKS APBL0412	0.00	511.74
55201 CULINARY VENTURES MARY 185139 5930-583719		N	V508085 04/19/18	5511121399991045-325-9000	SNACKS AND DRINKS APBL0412	0.00	509.92
55201 CULINARY VENTURES MARY 185139 5930-584433		N	V508085 04/19/18	5511321399991045-325-9000	SNACKS AND DRINKS APBL0412	0.00	801.70
55201 CULINARY VENTURES MARY 185139 5930-584491		N	V508085 04/19/18	5531821399991045-325-9000	SNACKS AND DRINKS APBL0412	0.00	171.32
55201 CULINARY VENTURES MARY 185139 5930-584501		N	V508085 04/19/18	5521321399991045-325-9000	SNACKS AND DRINKS APBL0412	0.00	20.78
55201 CULINARY VENTURES MARY 185139 5930-584558		N	V508085 04/19/18	5521721399991045-325-9000	SNACKS AND DRINKS APBL0412	0.00	167.10
55201 CULINARY VENTURES MARY 185139 5930-584766		N	V508085 04/19/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0412	0.00	167.96
55201 CULINARY VENTURES MARY 185139 5930-584822		N	V508085 04/19/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0412	0.00	191.65
55201 CULINARY VENTURES MARY 185139 5930-584917		N	V508085 04/19/18	5521321399991045-325-9000	SNACKS AND DRINKS APBL0412	0.00	84.88
55201 CULINARY VENTURES MARY 185139 5930-584937		N	V508085 04/19/18	5521621399991045-325-9000	SNACKS AND DRINKS APBL0412	0.00	165.80
55201 CULINARY VENTURES MARY 185139 5930-587662		N	V508085 04/19/18	5521621399991045-325-9000	SNACKS AND DRINKS APBL0412	0.00	247.03
55201 CULINARY VENTURES MARY 185139 5930-588013		N	V508085 04/19/18	5531821399991045-325-9000	SNACKS AND DRINKS APBL0412	0.00	302.90
55201 CULINARY VENTURES MARY 185139 5930-588247		N	V508085 04/19/18	5531821399991045-325-9000	SNACKS AND DRINKS APBL0412	0.00	340.31
55201 CULINARY VENTURES MARY 185139 5930-588584		N	V508085 04/19/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0412	0.00	229.96
55201 CULINARY VENTURES MARY 185139 5930-588655		N	V508085 04/19/18	5511321399991045-325-9000	SNACKS AND DRINKS APBL0412	0.00	416.79
55201 CULINARY VENTURES MARY 184789 5930:553550		N	V508114 04/26/18	1108020799991240-499-9900	ENCUMBERANCE OF FUNDS F APAM0418	0.00	20.85

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55201 CULINARY VENTURES MARY 181863		N	V508114	1108020121001005-499-2000	WATERS ORDERED FOR MEET	0.00	58.90
5930:553550		P	04/26/18		APAM0418		
55201 CULINARY VENTURES MARY 182406		N	V508114	1208021499994010-329-0100	OPEN PO	0.00	25.90
5930:557801		P	04/26/18		APAM0418		
55201 CULINARY VENTURES MARY 182406		N	V508114	1208021499994010-329-0100	OPEN PO	0.00	-6.00
5930:559376		P	04/26/18		APAM0418		
55201 CULINARY VENTURES MARY 185083		N	V508114	1108020123001040-329-0100	OPEN PO FOR WATER	0.00	28.16
5930:583281		P	04/26/18		APAM0418		
55201 CULINARY VENTURES MARY 181863		N	V508114	1108020121001005-499-2000	WATERS ORDERED FOR MEET	0.00	110.50
5930:590178		P	04/26/18		APAM0418		
55201 CULINARY VENTURES MARY 185139		N	V508114	5511121399991045-325-9000	SNACKS AND DRINKS	0.00	146.59
5930-581606		P	04/26/18		APBL04		
55201 CULINARY VENTURES MARY 185139		N	V508114	5531821399991045-325-9000	SNACKS AND DRINKS	0.00	1063.47
5930-586930		P	04/26/18		APBL04		
55201 CULINARY VENTURES MARY 185139		N	V508114	5521621399991045-325-9000	SNACKS AND DRINKS	0.00	141.54
5930-587970		P	04/26/18		APBL04		
55201 CULINARY VENTURES MARY 185139		N	V508114	5521321399991045-325-9000	SNACKS AND DRINKS	0.00	419.35
5930-588062		P	04/26/18		APBL04		
55201 CULINARY VENTURES MARY 185139		N	V508114	5511621399991045-325-9000	SNACKS AND DRINKS	0.00	79.70
5930-588208		P	04/26/18		APBL04		
55201 CULINARY VENTURES MARY 185139		N	V508114	5511621399991045-325-9000	SNACKS AND DRINKS	0.00	102.13
5930-588215		P	04/26/18		APBL04		
55201 CULINARY VENTURES MARY 185139		N	V508114	5531421399991045-325-9000	SNACKS AND DRINKS	0.00	189.22
5930-588741		P	04/26/18		APBL04		
55201 CULINARY VENTURES MARY 185139		N	V508114	5521321399991045-325-9000	SNACKS AND DRINKS	0.00	190.24
5930-589574		P	04/26/18		APBL04		
55201 CULINARY VENTURES MARY 185139		N	V508114	5521321399991045-325-9000	SNACKS AND DRINKS	0.00	345.17
5930-590072		P	04/26/18		APBL04		
55201 CULINARY VENTURES MARY 185139		N	V508114	5521721399991045-325-9000	SNACKS AND DRINKS	0.00	656.88
5930-590214		P	04/26/18		APBL04		
55201 CULINARY VENTURES MARY 185139		N	V508114	5521721399991045-325-9000	SNACKS AND DRINKS	0.00	609.70
5930-590219		P	04/26/18		APBL04		
55201 CULINARY VENTURES MARY 185139		N	V508114	5521721399991045-325-9000	SNACKS AND DRINKS	0.00	144.39
5930-590270		P	04/26/18		APBL04		
55201 CULINARY VENTURES MARY 185139		N	V508114	5531421399991045-325-9000	SNACKS AND DRINKS	0.00	381.53
5930-590396		P	04/26/18		APBL04		
55201 CULINARY VENTURES MARY 185139		N	V508114	5531421399991045-325-9000	SNACKS AND DRINKS	0.00	401.44
5930-590495		P	04/26/18		APBL04		
55201 CULINARY VENTURES MARY 185139		N	V508114	5521321399991045-325-9000	SNACKS AND DRINKS	0.00	716.41
5930-590550		P	04/26/18		APBL04		
55201 CULINARY VENTURES MARY 185139		N	V508114	5531821399991045-325-9000	SNACKS AND DRINKS	0.00	574.01
5930-590647		P	04/26/18		APBL04		
55201 CULINARY VENTURES MARY 185139		N	V508114	5521621399991045-325-9000	SNACKS AND DRINKS	0.00	54.85
5930-590762		P	04/26/18		APBL04		
55201 CULINARY VENTURES MARY 185139		N	V508114	5531421399991045-325-9000	SNACKS AND DRINKS	0.00	489.27
5930-593007		P	04/26/18		APBL04		
55201 CULINARY VENTURES MARY 185139		N	V508114	5531421399991045-325-9000	SNACKS AND DRINKS	0.00	620.90
5930-593517		P	04/26/18		APBL04		
55201 CULINARY VENTURES MARY 185139		N	V508114	5531821399991045-325-9000	SNACKS AND DRINKS	0.00	281.44
5930-593687		P	04/26/18		APBL04		
55201 CULINARY VENTURES MARY 185139		N	V508114	5511621399991045-325-9000	SNACKS AND DRINKS	0.00	345.56
5930-594259		P	04/26/18		APBL04		
TOTAL VENDOR						0.00	25712.10

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75579 JEFFREY E CUNNINGHAM 0201-022218	0	N	83245 04/05/18	1108020501009999-408-0100	APPG0329	0.00	28.77
75579 JEFFREY E CUNNINGHAM 0301-032218	0	N	83721 04/26/18	1108020501009999-408-0100	APPG0418	0.00	21.58
TOTAL VENDOR						0.00	50.35
18562 CURRICULUM ASSOCIATES M2815	185416	N	83246 04/05/18	1108020501009999-209-0400	RS20022.0 - I-READY DI APAM0403	0.00	3000.00
18562 CURRICULUM ASSOCIATES M2815	185416	N	83246 04/05/18	1108020501009999-209-0400	RS20023.0 - I -READY DI APAM0403	0.00	3000.00
18562 CURRICULUM ASSOCIATES M2815	185416	N	83246 04/05/18	1108020401009999-329-2200	RS14896.0 I-READY DIAGN APAM0403	0.00	2433.00
18562 CURRICULUM ASSOCIATES M2815	185416	N	83246 04/05/18	1108020401009999-329-2200	RS14926 - I READY DIAGN APAM0403	0.00	201.00
18562 CURRICULUM ASSOCIATES M2815	185416	N	83246 04/05/18	1108020401009999-329-2200	RS14911 - I READY DIAGN APAM0403	0.00	3870.00
18562 CURRICULUM ASSOCIATES M2815	185416	N	83246 04/05/18	1108020401009999-329-2200	RS14934 - I READY DIAGN APAM0403	0.00	900.00
TOTAL VENDOR						0.00	13404.00
92012 DEANNA CWALINA 0301-031218	0	N	83347 04/12/18	1121320501009999-408-0100	APPG0405	0.00	6.76
92012 DEANNA CWALINA 0403-041218	0	N	83722 04/26/18	1121320501009999-408-0100	APPG0419	0.00	30.63
TOTAL VENDOR						0.00	37.39
18634 DALY PSI1039775	185801	N	83348 04/12/18	1131720501009999-554-0400	REPLACEMENT FOR WALL MO APAM0409	0.00	803.09
18649 DALY COMPUTERS INC. PSI1039658	185768	N	83247 04/05/18	1120920501009999-554-0402	NEC NP M33XS REPLACEMEN APAM0329	0.00	803.09
18649 DALY COMPUTERS INC. PSI1039104	185367	N	83349 04/12/18	1131620501009999-554-0402	#IEC NP-ME301X 3000 LUM APAM0404	0.00	506.00
18649 DALY COMPUTERS INC. PSI1039236	184225	N	83567 04/19/18	1121420503009999-554-0302	NEC NP-ME301X 3000 LUME APAM0410	0.00	506.00
18649 DALY COMPUTERS INC. PSI1039483	184212	N	83567 04/19/18	1120720501009999-554-0402	NEC NP-ME301X 3000 APAM0413	0.00	1518.00
18649 DALY COMPUTERS INC. PSI1040174	185965	N	83567 04/19/18	1131220501009999-554-0402	NEC NP-ME301X 3000 LUME APAM0413	0.00	506.00
18649 DALY COMPUTERS INC. PSI1039548	185682	N	83723 04/26/18	1111420401009999-329-2200	REPLACEMENT FOR WALL MO APPG0423	0.00	800.00
TOTAL VENDOR						0.00	4639.09
101501 DATASAY INC 1089	185861	N	83350 04/12/18	1208020501007030-209-0400	DATASAY TEAM PLAN 10 US APAM0404	0.00	3930.00
92098 DEANA M DAVIS 0327-032918	0	N	83351 04/12/18	1208020501007030-408-0100	APPG0409	0.00	88.50
100851 DC CHILD SUPPORT CLEAR 405817-1	0	N	83523 04/13/18	7-L4506103	390412-1 PCS102P	0.00	27.50
18960 DECKER EQUIPMENT 235501A	185669	N	83248 04/05/18	1130220501009999-554-0400	#56JJ TIP AND ROLL FILE APAM0401	0.00	111.25

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18960 DECKER EQUIPMENT 235501A	185669	N F	83248 04/05/18	1130220501009999-554-0400	ESTIMATED SHIPPING/HAND APAM0401	0.00	27.13
TOTAL VENDOR						0.00	138.38
19330 DEMCO 6334839	185649	N F	83249 04/05/18	1131520408009999-322-0700	WS16240070- GBC NAP-LAM APAM0329	0.00	199.19
91412 DEPT OF JUVENILE SERVI AC290950	183922	N F	83724 04/26/18	1108020501009999-499-1000	ENCUMBRANCE FOR OCL APPG0423	0.00	1352.57
91412 DEPT OF JUVENILE SERVI AC290950A	186273	N P	83724 04/26/18	1108020501009999-499-1000	PAY FOR EDUCATIONAL SER APPG0423	0.00	12480.32
TOTAL VENDOR						0.00	13832.89
100460 CHERYL LYNN DICK 0205-022818	0	N	83353 04/12/18	1108020899991260-408-0100	APAM0406	0.00	168.13
19316 LORRAINE M DITOTO 0202-032818	0	N	V508115 04/26/18	1121720215012550-408-0100	APPG0417	0.00	54.50
19849 DLI-SAFETY 208758	185690	N F	83354 04/12/18	1108021031006000-209-9900	REINSPECTION FEE FOR WI APAM0405	0.00	15.63
20036 DOMINION ELECTRIC S103311354.1	180217	N P	83355 04/12/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APAM0405	0.00	350.00
20036 DOMINION ELECTRIC S103311354.2	180217	N P	83355 04/12/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APAM0405	0.00	18.89
TOTAL VENDOR						0.00	368.89
20315 JOHN F. DOWELL CONT041318	182062	M P	83484 04/13/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0413	0.00	14073.00
20315 JOHN F. DOWELL CONT043018	182062	M P	83853 04/30/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0430	0.00	14073.05
TOTAL VENDOR						0.00	28146.05
20293 DOWNS & DOWNS TNG LLC CH031918-10	0	M	V508058 04/13/18	1108020999991270-209-2347	APMJ0410	0.00	161.84
20293 DOWNS & DOWNS TNG LLC CONT041318	182063	M P	V508058 04/13/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0413	0.00	22857.33
20293 DOWNS & DOWNS TNG LLC CONT041318	182063	M P	V508058 04/13/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0413	0.00	4688.05
20293 DOWNS & DOWNS TNG LLC FR031918-5	0	M	V508058 04/13/18	1108020999991270-209-2344	APMJ0410	0.00	111.57
20293 DOWNS & DOWNS TNG LLC FR040518-5	0	M	V508058 04/13/18	1108020999991270-209-2344	APMJ0410	0.00	95.66
20293 DOWNS & DOWNS TNG LLC SFT 1016	0	M	V508058 04/13/18	1121320501009999-209-2300	APPG0413	0.00	507.50
20293 DOWNS & DOWNS TNG LLC TI031318-255	0	M	V508058 04/13/18	1211420999997000-209-2000	APMJ0410	0.00	149.33
20293 DOWNS & DOWNS TNG LLC TI031418-255	0	M	V508058 04/13/18	1211420999997000-209-2000	APMJ0410	0.00	150.67
20293 DOWNS & DOWNS TNG LLC TI032018-255	0	M	V508058 04/13/18	1211420999997000-209-2000	APMJ0410	0.00	148.99
20293 DOWNS & DOWNS TNG LLC TI032718-255	0	M	V508058 04/13/18	1211420999997000-209-2000	APMJ0410	0.00	148.99

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20293 DOWNS & DOWNS TNG LLC 0		M	V508058 04/13/18	1211420999997000-209-2000	APMJ0410	0.00	150.32
20293 DOWNS & DOWNS TNG LLC 0		M	V508058 04/13/18	1211420999997000-209-2000	APMJ0410	0.00	149.76
20293 DOWNS & DOWNS TNG LLC 0		M	V508058 04/13/18	1211420999997000-209-2000	APMJ0410	0.00	149.76
20293 DOWNS & DOWNS TNG LLC 0		M	V508138 04/30/18	1108020501009999-209-2305	APM0424	0.00	64.51
20293 DOWNS & DOWNS TNG LLC 0		M	V508138 04/30/18	1108020501009999-209-2305	APM0424	0.00	75.67
20293 DOWNS & DOWNS TNG LLC 0		M	V508138 04/30/18	1108020501009999-209-2305	APM0424	0.00	64.51
20293 DOWNS & DOWNS TNG LLC 0		M	V508138 04/30/18	1108020501009999-209-2305	APM0424	0.00	67.75
20293 DOWNS & DOWNS TNG LLC 0		M	V508138 04/30/18	1108020999991270-209-2347	APM0424	0.00	198.92
20293 DOWNS & DOWNS TNG LLC 0		M	V508138 04/30/18	1108020999991270-209-2347	APM0424	0.00	196.21
20293 DOWNS & DOWNS TNG LLC 182063		M	V508138 04/30/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU	0.00	22857.34
20293 DOWNS & DOWNS TNG LLC 182063		M	V508138 04/30/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU	0.00	4688.06
20293 DOWNS & DOWNS TNG LLC 0		M	V508138 04/30/18	1108020999991270-209-2344	APM0424	0.00	92.48
20293 DOWNS & DOWNS TNG LLC 0		M	V508138 04/30/18	1108020999991270-209-2344	APM0424	0.00	111.89
20293 DOWNS & DOWNS TNG LLC 0		M	V508138 04/30/18	1108020999991270-209-2344	APM0424	0.00	92.48
20293 DOWNS & DOWNS TNG LLC 0		M	V508138 04/30/18	1108020501009999-209-2336	APM0424	0.00	183.64
20293 DOWNS & DOWNS TNG LLC 0		M	V508138 04/30/18	1108020501009999-209-2336	APM0424	0.00	191.49
20293 DOWNS & DOWNS TNG LLC 0		M	V508138 04/30/18	1108020999991270-209-2320	APM0424	0.00	125.42
20293 DOWNS & DOWNS TNG LLC 0		M	V508138 04/30/18	1111120501009999-209-2300	APAM4303	0.00	572.00
20293 DOWNS & DOWNS TNG LLC 0		M	V508138 04/30/18	1121320501009999-209-2300	APPG0430	0.00	358.00
20293 DOWNS & DOWNS TNG LLC 0		M	V508138 04/30/18	1121320501009999-209-2300	APPG0430	0.00	422.00
20293 DOWNS & DOWNS TNG LLC 0		M	V508138 04/30/18	1121320501009999-209-2300	APPG0430	0.00	1015.00
20293 DOWNS & DOWNS TNG LLC 0		M	V508138 04/30/18	1108020999991270-209-2322	APM0424	0.00	152.01
20293 DOWNS & DOWNS TNG LLC 0		M	V508138 04/30/18	1211420999997000-209-2000	APM0424	0.00	149.76
20293 DOWNS & DOWNS TNG LLC 0		M	V508138 04/30/18	1211420999997000-209-2000	APM0424	0.00	136.24
20293 DOWNS & DOWNS TNG LLC 0		M	V508138 04/30/18	1211420999997000-209-2000	APM0424	0.00	144.35
TOTAL VENDOR						0.00	61429.50
100774 SUSAN DUDLEY 0201-022818	0	N	83250 04/05/18	1108020604001305-408-0100	APPG0402	0.00	268.41

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100774 SUSAN DUDLEY 0301-033118	0	N	83568 04/19/18	1108020604001305-408-0100	APAM0413	0.00	287.87
TOTAL VENDOR						0.00	556.28
10812 WENIQUE EBERLY 0410-041218	0	N	83704 04/26/18	1108020123001035-499-0200	APPG0420	0.00	122.44
92776 LAVONYA D ECHOLS 0301-032718	0	N	V508028 04/12/18	1208020501007030-408-0100	APPG0407	0.00	223.50
90925 ECONOMY GLASS OF CALVE 19885	180541	N	83357 04/12/18	1108021199991280-329-7500	BLANKET PURCHASE ORDER APAM0405	0.00	187.37
90925 ECONOMY GLASS OF CALVE 19886	184400	N	83357 04/12/18	1108021199991280-329-7500	BLANKET PURCHASE ORDER APAM0405	0.00	545.00
90925 ECONOMY GLASS OF CALVE 19944	184400	N	83727 04/26/18	1108021199991280-329-7500	BLANKET PURCHASE ORDER APAM4172	0.00	173.25
90925 ECONOMY GLASS OF CALVE 19953	184400	N	83727 04/26/18	1108021199991280-329-7500	BLANKET PURCHASE ORDER APAM4172	0.00	162.00
90925 ECONOMY GLASS OF CALVE 19978	186150	N	83727 04/26/18	5511621399991045-329-9900	INSTALL WINDSHIELD ON APBL04	0.00	22.25
90925 ECONOMY GLASS OF CALVE 19978	186150	N	83727 04/26/18	5521621399991045-329-9900	INSTALL WINDSHIELD ON APBL04	0.00	25.43
90925 ECONOMY GLASS OF CALVE 19978	186150	N	83727 04/26/18	5511121399991045-329-9900	INSTALL WINDSHIELD ON APBL04	0.00	31.78
90925 ECONOMY GLASS OF CALVE 19978	186150	N	83727 04/26/18	5521721399991045-329-9900	INSTALL WINDSHIELD ON APBL04	0.00	34.96
90925 ECONOMY GLASS OF CALVE 19978	186150	N	83727 04/26/18	5531821399991045-329-9900	INSTALL WINDSHIELD ON APBL04	0.00	38.14
90925 ECONOMY GLASS OF CALVE 19978	186150	N	83727 04/26/18	5511321399991045-329-9900	INSTALL WINDSHIELD ON APBL04	0.00	44.49
90925 ECONOMY GLASS OF CALVE 19978	186150	N	83727 04/26/18	5531421399991045-329-9900	INSTALL WINDSHIELD ON APBL04	0.00	57.21
90925 ECONOMY GLASS OF CALVE 19978	186150	N	83727 04/26/18	5521321399991045-329-9900	INSTALL WINDSHIELD ON APBL04	0.00	63.56
90925 ECONOMY GLASS OF CALVE 23016	186005	N	83727 04/26/18	1108021199991280-329-7500	PLUM POINT MIDDLE SCHOO APAM0418	0.00	4784.80
TOTAL VENDOR						0.00	6170.24
100022 ED CREDIT MANAGEMENT C 0		N	83504 04/13/18	7-L4506103	DED:2046 STD LOAN PAY102P	0.00	152.34
100022 ED CREDIT MANAGEMENT C 0		N	83873 04/30/18	7-L4506103	DED:2046 STD LOAN PAY103P	0.00	203.18
TOTAL VENDOR						0.00	355.52
21235 EDUCATE AND CELEBRATE	182496	N		1208021499995050-329-9900	CK3383-30 GLUE STICKS KM0424		
21235 EDUCATE AND CELEBRATE	182496	N		1208021499995050-329-9900	BIN588210 CRAYOLA MARKE KM0424		
21235 EDUCATE AND CELEBRATE	182496	N		1208021499995050-329-9900	BIN587816 CRAYOLA TROPI KM0424		
21235 EDUCATE AND CELEBRATE	182496	N		1208021499995050-329-9900	BIN588628 SPECIALTY MAR KM0424		
21235 EDUCATE AND CELEBRATE	182496	N		1208021499995050-329-9900	HUN1818 X-ACTO ELECTRIC KM0424		

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21235	EDUCATE AND CELEBRATE	182496	N	1208021499995050-329-9900	ACM14849 SCISSORS KM0424		
21235	EDUCATE AND CELEBRATE	182496	N	1208021499995050-329-9900	PAC58516 ART TISSUE KM0424		
21235	EDUCATE AND CELEBRATE	182496	N	1208021499995050-329-9900	SAN30072 SHARPIE FINE P KM0424		
21235	EDUCATE AND CELEBRATE	182496	N	1208021499995050-329-9900	BICGPMMP41AST BIC MARK- KM0424		
21235	EDUCATE AND CELEBRATE	182496	N	1208021499995050-329-9900	MMM260024A MASKING TAPE KM0424		
21235	EDUCATE AND CELEBRATE	182496	N	1208021499995050-329-9900	CK-450001 FEATHERS BRIG KM0424		
21235	EDUCATE AND CELEBRATE	182496	N	1208021499995050-329-9900	CD-108185 SCALLOPED BOR KM0424		
21235	EDUCATE AND CELEBRATE	182496	N	1208021499995050-329-9900	CD-108190 TWO-SIDED SCA KM0424		
21235	EDUCATE AND CELEBRATE	182496	N	1208021499995050-329-9900	CD-130058 3" EZ LETTERS KM0424		
21235	EDUCATE AND CELEBRATE	182496	N	1208021499995050-329-9900	CD-108189 SCALLOPED BOR KM0424		
21235	EDUCATE AND CELEBRATE	182496	N	1208021499995050-329-9900	PAC9903 HOLIDAY RED CON KM0424		
21235	EDUCATE AND CELEBRATE	182496	N	1208021499995050-329-9900	PAC103002 ORANGE CONSTR KM0424		
21235	EDUCATE AND CELEBRATE	182496	N	1208021499995050-329-9900	PAC8003 GREEN HOLIDAY C KM0424		
21235	EDUCATE AND CELEBRATE	182496	N	1208021499995050-329-9900	PAC7803 DARK GREEN CONS KM0424		
21235	EDUCATE AND CELEBRATE	182496	N	1208021499995050-329-9900	PAC6303 BLACK CONSTRUCT KM0424		
21235	EDUCATE AND CELEBRATE	182496	N	1208021499995050-329-9900	PAC103019 PURPLE CONSTR KM0424		
21235	EDUCATE AND CELEBRATE	182496	N	1208021499995050-329-9900	PAC103022 BLUE CONSTRUC KM0424		
21235	EDUCATE AND CELEBRATE	182496	N	1208021499995050-329-9900	PAC103017 ROYAL CONSTRU KM0424		
21235	EDUCATE AND CELEBRATE	182496	N	1208021499995050-329-9900	PAC103025 DARK BROWN CO KM0424		
21235	EDUCATE AND CELEBRATE	182496	N	1208021499995050-329-9900	PAC103004 YELLOW CONSTR KM0424		
21235	EDUCATE AND CELEBRATE	182496	N	1208021499995050-329-9900	PAC1030026 WHITE CONSTR KM0424		
21235	EDUCATE AND CELEBRATE	182496	N	1208021499995050-329-9900	MMM6122 SCOTCH TAPE KM0424		
21235	EDUCATE AND CELEBRATE	182496	N	1208021499995050-329-9900	PAC72130 CRAFT BAGS PAS KM0424		
21235	EDUCATE AND CELEBRATE	182496	N	1208021499995050-329-9900	PAC72020 WHITE CRAFT BA KM0424		
21235	EDUCATE AND CELEBRATE	182496	N	1208021499995050-329-9900	PAC101189 CARD STOCK WH KM0424		
21235	EDUCATE AND CELEBRATE	182496	N	1208021499995050-329-9900	CK-6400 CRAFT FLUFFS KM0424		
21235	EDUCATE AND CELEBRATE	182496	N	1208021499995050-329-9900	PAC6525 CONSTRUCTION PA KM0424		

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TOTAL VENDOR							
91332	EDUCATORS FINANCIAL GR 0	N	83505	7-L4506103	DED:6020 EDU FIN	0.00	35.49
		F	04/13/18		PAY102P		
91332	EDUCATORS FINANCIAL GR 0	N	83874	7-L4506103	DED:6020 EDU FIN	0.00	35.49
		F	04/30/18		PAY103P		
TOTAL VENDOR							
23382	LISA EIKENBERG MAR2018	0	N	V508029 04/12/18	5531421399991045-408-0100 APBL0406	0.00	6.21
23423	ELECTRIC MOTOR REPAIR 0517712	185709	N	83358	5511621399991045-329-3000	0.00	183.78
			F	04/12/18	BLOWER 120(V) APBL0406		
23423	ELECTRIC MOTOR REPAIR 0517712	185709	N	83358	5511621399991045-329-3000	0.00	117.60
			F	04/12/18	DIGITAL THERMOMETER/TRA APBL0406		
23423	ELECTRIC MOTOR REPAIR 0517712	185709	N	83358	5511621399991045-329-3000	0.00	25.00
			F	04/12/18	FREIGHT/SHIPPING APBL0406		
23423	ELECTRIC MOTOR REPAIR 0519632	186041	N	83728	5531821399991045-329-3000	0.00	29.28
			F	04/26/18	1 OF 971292 APBL04		
23423	ELECTRIC MOTOR REPAIR 0519632	186041	N	83728	5531821399991045-329-3000	0.00	75.00
			F	04/26/18	1 OF 971297 APBL04		
23423	ELECTRIC MOTOR REPAIR 0519632	186041	N	83728	5531821399991045-329-3000	0.00	15.00
			F	04/26/18	FREIGHT IN 7.50 APBL04		
23423	ELECTRIC MOTOR REPAIR 0519633	186042	N	83728	5511621399991045-329-3000	0.00	2.05
			F	04/26/18	1 OF 971292 APBL04		
23423	ELECTRIC MOTOR REPAIR 0519633	186042	N	83728	5521621399991045-329-3000	0.00	2.34
			F	04/26/18	1 OF 971292 APBL04		
23423	ELECTRIC MOTOR REPAIR 0519633	186042	N	83728	5511121399991045-329-3000	0.00	2.93
			F	04/26/18	1 OF 971292 APBL04		
23423	ELECTRIC MOTOR REPAIR 0519633	186042	N	83728	5521721399991045-329-3000	0.00	3.22
			F	04/26/18	1 OF 971292 APBL04		
23423	ELECTRIC MOTOR REPAIR 0519633	186042	N	83728	5531821399991045-329-3000	0.00	3.51
			F	04/26/18	1 OF 971292 APBL04		
23423	ELECTRIC MOTOR REPAIR 0519633	186042	N	83728	5511321399991045-329-3000	0.00	4.10
			F	04/26/18	1 OF 971292 APBL04		
23423	ELECTRIC MOTOR REPAIR 0519633	186042	N	83728	5531421399991045-329-3000	0.00	5.27
			F	04/26/18	1 OF 971292 APBL04		
23423	ELECTRIC MOTOR REPAIR 0519633	186042	N	83728	5521321399991045-329-3000	0.00	5.86
			F	04/26/18	1 OF 971292 APBL04		
23423	ELECTRIC MOTOR REPAIR 0519633	186042	N	83728	5511621399991045-329-3000	0.00	5.25
			F	04/26/18	1 OF 971297 APBL04		
23423	ELECTRIC MOTOR REPAIR 0519633	186042	N	83728	5521621399991045-329-3000	0.00	6.00
			F	04/26/18	1 OF 971297 APBL04		
23423	ELECTRIC MOTOR REPAIR 0519633	186042	N	83728	5511121399991045-329-3000	0.00	7.50
			F	04/26/18	1 OF 971297 APBL04		
23423	ELECTRIC MOTOR REPAIR 0519633	186042	N	83728	5521721399991045-329-3000	0.00	8.25
			F	04/26/18	1 OF 971297 APBL04		
23423	ELECTRIC MOTOR REPAIR 0519633	186042	N	83728	5531821399991045-329-3000	0.00	9.00
			F	04/26/18	1 OF 971297 APBL04		
23423	ELECTRIC MOTOR REPAIR 0519633	186042	N	83728	5511321399991045-329-3000	0.00	10.50
			F	04/26/18	1 OF 971297 APBL04		
23423	ELECTRIC MOTOR REPAIR 0519633	186042	N	83728	5531421399991045-329-3000	0.00	13.50
			F	04/26/18	1 OF 971297 APBL04		

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23423 ELECTRIC MOTOR REPAIR 0519633	186042	N	83728 04/26/18	5521321399991045-329-3000	1 OF 971297 APBL04	0.00	15.00
23423 ELECTRIC MOTOR REPAIR 0519633	186042	N	83728 04/26/18	5511621399991045-329-3000	SHIPPING/FREIGHT APBL04	0.00	1.05
23423 ELECTRIC MOTOR REPAIR 0519633	186042	N	83728 04/26/18	5521621399991045-329-3000	SHIPPING/FREIGHT APBL04	0.00	1.20
23423 ELECTRIC MOTOR REPAIR 0519633	186042	N	83728 04/26/18	5511121399991045-329-3000	SHIPPING/FREIGHT APBL04	0.00	1.50
23423 ELECTRIC MOTOR REPAIR 0519633	186042	N	83728 04/26/18	5521721399991045-329-3000	SHIPPING/FREIGHT APBL04	0.00	1.65
23423 ELECTRIC MOTOR REPAIR 0519633	186042	N	83728 04/26/18	5531821399991045-329-3000	SHIPPING/FREIGHT APBL04	0.00	1.80
23423 ELECTRIC MOTOR REPAIR 0519633	186042	N	83728 04/26/18	5511321399991045-329-3000	SHIPPING/FREIGHT APBL04	0.00	2.10
23423 ELECTRIC MOTOR REPAIR 0519633	186042	N	83728 04/26/18	5531421399991045-329-3000	SHIPPING/FREIGHT APBL04	0.00	2.70
23423 ELECTRIC MOTOR REPAIR 0519633	186042	N	83728 04/26/18	5521321399991045-329-3000	SHIPPING/FREIGHT APBL04	0.00	3.00
TOTAL VENDOR						0.00	564.94
23512 EMC PARADIGM 10876989	186014	N	83729 04/26/18	1108020401009999-329-2220	9780821976340 T'ES BRAN APAM4172	0.00	175.90
23512 EMC PARADIGM 10876989	186014	N	83729 04/26/18	1108020401009999-329-2220	9780821966631 T'ES BRAN APAM4172	0.00	35.90
23512 EMC PARADIGM 10876989	186014	N	83729 04/26/18	1108020401009999-329-2220	9780821966648 T'ES BRAN APAM4172	0.00	20.95
23512 EMC PARADIGM 10876989	186014	N	83729 04/26/18	1108020401009999-329-2220	ESTIMATED SHIPPING/HAND APAM4172	0.00	23.28
TOTAL VENDOR						0.00	256.03
91334 EMPLOYEE PLAN SERVICES 0		N	83506 04/13/18	7-L4506103	DED:6025 EP SVC PAY102P	0.00	588.66
91334 EMPLOYEE PLAN SERVICES 0		N	83875 04/30/18	7-L4506103	DED:6025 EP SVC PAY103P	0.00	588.66
TOTAL VENDOR						0.00	1177.32
100559 ENA SERVICES LLC 145216	180119	N	83360 04/12/18	1108021031006000-408-6000	VOIP MONTHLY PHONE CHAR APAM0404	0.00	14264.06
100559 ENA SERVICES LLC 145391	185312	N	83360 04/12/18	1108021031006000-408-6000	AC POWER SUPPLY FOR VVX APPG0407	0.00	250.00
100559 ENA SERVICES LLC 145391	185312	N	83360 04/12/18	1108021031006000-408-6000	ESTIMATED SHIPPING/HAND APPG0407	0.00	50.00
100559 ENA SERVICES LLC 146497	180119	N	83360 04/12/18	1108021031006000-408-6000	VOIP MONTHLY PHONE CHAR APAM0404	0.00	14302.05
100559 ENA SERVICES LLC 138705	183035	N	83730 04/26/18	1108021031006000-408-6000	AC POWER SUPPLY FOR VVX APAM0419	0.00	175.00
100559 ENA SERVICES LLC 138705	183035	N	83730 04/26/18	1108021031006000-408-6000	ESTIMATED SHIPPING/HAND APAM0419	0.00	35.00
TOTAL VENDOR						0.00	29076.11
23730 ENERGY EQUIPMENT CONTR 183430	180596	N	83569 04/19/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM0410	0.00	433.73

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91777 TARA ENRIGHT 020118	0	N	83361 04/12/18	1108020501009999-408-0100	APPG0406	0.00	28.29
91777 TARA ENRIGHT 0307-031618	0	N	83361 04/12/18	1108020501009999-408-0100	APPG0406	0.00	47.14
91777 TARA ENRIGHT 0318-033118	0	N	83361 04/12/18	1108020501009999-408-0100	APPG0406	0.00	94.83
91777 TARA ENRIGHT 031818	0	N	83361 04/12/18	1108020501009999-408-0100	APPG0406	0.00	6.21
91777 TARA ENRIGHT 031918	0	N	83361 04/12/18	1108020501009999-408-0100	APPG0406	0.00	15.81
91777 TARA ENRIGHT 0322-032918	0	N	83361 04/12/18	1108020501009999-408-0100	APPG0406	0.00	15.26
91777 TARA ENRIGHT 0323-033018	0	N	83361 04/12/18	1108020604001310-408-0100	APPG0406	0.00	31.61
91777 TARA ENRIGHT 032518	0	N	83361 04/12/18	1108020501009999-408-0100	APPG0406	0.00	15.81
TOTAL VENDOR						0.00	254.96
101246 EQUAL OPPORTUNITY SCHO 2789	186142	N F	83731 04/26/18	1108020501009999-209-0400	INVOICE 2789 HOTEL, FU APPG0420	0.00	320.25
100948 MELODY ESPOSITO MAR2018	0	N	83252 04/05/18	5511321399991045-408-0100	APBL0328	0.00	6.87
100948 MELODY ESPOSITO MAR2018	0	N	83252 04/05/18	5531421399991045-408-0100	APBL0328	0.00	8.83
100948 MELODY ESPOSITO MAR2018	0	N	83252 04/05/18	5521321399991045-408-0100	APBL0328	0.00	9.81
100948 MELODY ESPOSITO MAR2018	0	N	83252 04/05/18	5511621399991045-408-0100	APBL0328	0.00	3.43
100948 MELODY ESPOSITO MAR2018	0	N	83252 04/05/18	5521621399991045-408-0100	APBL0328	0.00	3.92
100948 MELODY ESPOSITO MAR2018	0	N	83252 04/05/18	5511121399991045-408-0100	APBL0328	0.00	4.90
100948 MELODY ESPOSITO MAR2018	0	N	83252 04/05/18	5521721399991045-408-0100	APBL0328	0.00	5.40
100948 MELODY ESPOSITO MAR2018	0	N	83252 04/05/18	5531821399991045-408-0100	APBL0328	0.00	5.89
TOTAL VENDOR						0.00	49.05
25855 ESTATE OF ALVIN FREELA CONT041318	182066	M P	83492 04/13/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0413	0.00	3628.45
25855 ESTATE OF ALVIN FREELA CONT041318	182066	M P	83492 04/13/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0413	0.00	10755.90
25855 ESTATE OF ALVIN FREELA CONT043018	182066	M P	83854 04/30/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0430	0.00	3628.49
25855 ESTATE OF ALVIN FREELA CONT043018	182066	M P	83854 04/30/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0430	0.00	10755.92
TOTAL VENDOR						0.00	28768.76
101507 ESTATE OF CAROLYN CHEW PREMREF2018	0	N	83253 04/05/18	1108021299999999-414-0442	INS PREM REFUND APAM0329	0.00	24.00
101508 ESTATE OF JESSE REID S PREMREF2018	0	N	83254 04/05/18	1108021299999999-414-0442	INS PREM REFUND APAM0329	0.00	182.60

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-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
75542 SUSAN ESTEP (USE 75619 0 0201-022818		N	V508116 04/26/18	1108020799991240-408-0100	APPG0419	0.00	90.69
75542 SUSAN ESTEP (USE 75619 0 0301-032918		N	V508116 04/26/18	1108020799991240-408-0100	APPG0419	0.00	102.02
TOTAL VENDOR						0.00	192.71
23863 EVERLAST CLIMBING INDU 185783 00056760		N F	83255 04/05/18	1131720401009999-329-2000	INVOICE#00056760 8X20 APAM0401	0.00	6944.00
92429 F.H. CANN & ASSOCIATES 0		N F	83507 04/13/18	7-L4506103	DED:2044 STD LOAN PAY102P	0.00	113.80
92429 F.H. CANN & ASSOCIATES 0		N F	83876 04/30/18	7-L4506103	DED:2044 STD LOAN PAY103P	0.00	118.41
TOTAL VENDOR						0.00	232.21
92344 FACILITY DYNAMICS ENGI 172689 14012.52		N P	83362 04/12/18	3731421535001381-552-0611	COMMISSIONING SERVICES APAM0405	0.00	3896.14
91708 FAIRS, LLC 181139 4201		N P	83570 04/19/18	1108020999991270-209-9900	ENCUMBER FUNDS FOR CAME APAM0412	0.00	434.95
91708 FAIRS, LLC 181139 4204		N P	83570 04/19/18	1108020999991270-209-9900	ENCUMBER FUNDS FOR CAME APAM0412	0.00	400.00
TOTAL VENDOR						0.00	834.95
100961 BETH FALCO 0 0306-032818		N	83732 04/26/18	1108020604001300-408-0100	APPG0417	0.00	20.22
55071 JOLENE FARMER 0 0301-032918		N	83571 04/19/18	1108020799991240-408-0100	APPG0412	0.00	81.42
55071 JOLENE FARMER 0 040418		N	83733 04/26/18	1208020609007500-499-2300	APPG0417	0.00	200.00
TOTAL VENDOR						0.00	281.42
91336 FARMINGTON ADM SER 0		N F	83508 04/13/18	7-L4506103	DED:6027 FARM INS PAY102P	0.00	2740.19
91336 FARMINGTON ADM SER 0		N F	83877 04/30/18	7-L4506103	DED:6027 FARM INS PAY103P	0.00	2592.17
TOTAL VENDOR						0.00	5332.36
24229 FASTENAL COMPANY 186003 MDHOY41649		N F	83734 04/26/18	1108021199991280-329-2700	12X2.5 SQ WFR SDS3Z APAM0423	0.00	270.53
92124 VERONICA K FEALY 0 0301-032818		N	83735 04/26/18	1108020604001300-408-0100	APPG0417	0.00	198.38
22429 MICHELLE A FEAN 0 0301-032818		N	V508117 04/26/18	1108020604001300-408-0100	APPG0422	0.00	133.69
24360 FEDERAL EXPRESS 0 6-138-93508		N	83363 04/12/18	1108021536001290-329-9900	1398-2675-2 APPG0407	0.00	32.96
100544 FERGUSON MASONRY 185938 1652		N F	83572 04/19/18	1108021536001290-552-2500	HUNTINGTOWN HIGH SCHOOL APAM0410	0.00	10425.00

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101438 TRACY FINN 0201-022818	0	N 83364	04/12/18	1131720215012550-408-0100	APAM0406	0.00	59.95
25000 FISHER SCIENTIFIC CO L 185680 9102971		N F		1131520401009999-329-0900	S04707-BAROMETER WITH C APAM0410	0.00	0.00
25000 FISHER SCIENTIFIC CO L 185680 9102971		N F		1131520401009999-329-0900	S08185-PETRI DISH, 90MM APAM0410	0.00	0.00
25000 FISHER SCIENTIFIC CO L 185680 9102971		N F		1131520401009999-329-0900	S25938-IODINE POTASSIUM APAM0410	0.00	0.00
25000 FISHER SCIENTIFIC CO L 185680 7748166		N 83365	04/12/18	1131520401009999-329-0900	S08185-PETRI DISH, 90MM APAM0404	0.00	53.60
25000 FISHER SCIENTIFIC CO L 185680 7748166		N 83365	04/12/18	1131520401009999-329-0900	S04707-BAROMETER WITH C APAM0404	0.00	38.19
25000 FISHER SCIENTIFIC CO L 185680 8444933		N 83365	04/12/18	1131520401009999-329-0900	S25938-IODINE POTASSIUM APAM0404	0.00	16.18
25000 FISHER SCIENTIFIC CO L 185196 8936183		N 83573	04/19/18	1108020401009999-329-2239	S24634 APAM0410	0.00	127.50
25000 FISHER SCIENTIFIC CO L 185680 9102971		N 83573	04/19/18	1131520401009999-329-0900	S99206APS- DROSPHLA MEL APAM0410	0.00	28.35
TOTAL VENDOR						0.00	263.82
25004 FITCH CO. 400205658	185124	N V508086	04/19/18	1108021031006000-329-6200	BLANKET PURCHASE ORDER APAM0410	0.00	2025.00
25004 FITCH CO. 400205828	180909	N V508086	04/19/18	1108021031006000-329-6200	BLANKET PURCHASE ORDER APAM0410	0.00	1081.20
TOTAL VENDOR						0.00	3106.20
25130 FLINN SCIENTIFIC INC 2185416	185232	N 83366	04/12/18	1131420401009999-329-0900	GP1030 APAM0404	0.00	44.50
25130 FLINN SCIENTIFIC INC 2185416	185232	N 83366	04/12/18	1131420401009999-329-0900	AP4455 APAM0404	0.00	6.60
25130 FLINN SCIENTIFIC INC 2185416	185232	N 83366	04/12/18	1131420401009999-329-0900	SE1001 APAM0404	0.00	159.30
25130 FLINN SCIENTIFIC INC 2185416	185232	N 83366	04/12/18	1131420401009999-329-0900	S0065 APAM0404	0.00	51.30
25130 FLINN SCIENTIFIC INC 2185416	185232	N 83366	04/12/18	1131420401009999-329-0900	H0008 APAM0404	0.00	52.80
25130 FLINN SCIENTIFIC INC 2185416	185232	N 83366	04/12/18	1131420401009999-329-0900	GP3055 APAM0404	0.00	31.95
25130 FLINN SCIENTIFIC INC 2185416	185232	N 83366	04/12/18	1131420401009999-329-0900	GP3050 APAM0404	0.00	31.50
25130 FLINN SCIENTIFIC INC 2185416	185232	N 83366	04/12/18	1131420401009999-329-0900	ESTIMATED SHIPPING/HAND APAM0404	0.00	76.75
TOTAL VENDOR						0.00	454.70
25410 FOLLETT SCHOOL SOLUTIO 1305310	183886	N 83367	04/12/18	1111520408009999-322-0700	77550T POLYTHERMAL LABE APAM0409	0.00	85.00
25410 FOLLETT SCHOOL SOLUTIO 1305310	183886	N 83367	04/12/18	1111520408009999-322-0700	ESTIMATED SHIPPING/HAND APAM0409	0.00	9.55
25410 FOLLETT SCHOOL SOLUTIO 801058-5	185477	N 83367	04/12/18	1121320408009999-322-0700	QUOTE # 9471295 20 APAM0404	0.00	255.56
25410 FOLLETT SCHOOL SOLUTIO 801058-5	185477	N 83367	04/12/18	1121320408009999-322-0700	QUOTE # 9471295 201 APAM0404	0.00	37.90

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25410 FOLLETT SCHOOL SOLUTIO	185477	N	83367	1121320408009999-322-0700	CATALOGING & PROCESSING	0.00	2.21
801058-5		P	04/12/18		APAM0404		
25410 FOLLETT SCHOOL SOLUTIO	185592	N	83367	1120920408009999-322-0700	0696EH6 THE EYE OF THE	0.00	15.46
810123F-4		P	04/12/18		APAM0404		
25410 FOLLETT SCHOOL SOLUTIO	185834	N	83736	1108020408009999-322-0715	67799S THE DAY USA EXPL	0.00	1710.00
1307947		P	04/26/18		APAM0420		
25410 FOLLETT SCHOOL SOLUTIO	185834	N	83736	1108020408009999-322-0715	67799S THE DAY USA EXPL	0.00	990.00
1307948		F	04/26/18		APAM0420		
25410 FOLLETT SCHOOL SOLUTIO	185275	N	83736	1120920408009999-322-0700	50 TITLES, 57 BOOKS WIT	0.00	247.15
789085F		F	04/26/18		APAM4172		
25410 FOLLETT SCHOOL SOLUTIO	185836	N	83736	1108020408009999-322-0715	QUOTE ID 9497378 BAES -	0.00	228.00
817663F		P	04/26/18		APAM4172		
25410 FOLLETT SCHOOL SOLUTIO	185836	N	83736	1108020408009999-322-0715	QUOTE ID 9497378 BAES -	0.00	228.00
817669F		P	04/26/18		APAM4172		
25410 FOLLETT SCHOOL SOLUTIO	185836	N	83736	1108020408009999-322-0715	QUOTE ID 9497378 BAES -	0.00	228.00
817671F		P	04/26/18		APAM0418		
25410 FOLLETT SCHOOL SOLUTIO	185836	N	83736	1108020408009999-322-0715	QUOTE ID 9497378 BAES -	0.00	228.00
817674F		P	04/26/18		APAM4172		
25410 FOLLETT SCHOOL SOLUTIO	185836	N	83736	1108020408009999-322-0715	QUOTE ID 9497378 BAES -	0.00	228.00
817677F		P	04/26/18		APAM4172		
25410 FOLLETT SCHOOL SOLUTIO	185836	N	83736	1108020408009999-322-0715	QUOTE ID 9497378 BAES -	0.00	228.00
817692F		P	04/26/18		APAM4172		
TOTAL VENDOR						0.00	4720.83
25515 FOOTE & ASSOCIATES INC	182064	M	V508059	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU	0.00	8812.37
CONT041318		P	04/13/18		APAM0413		
25515 FOOTE & ASSOCIATES INC	182064	M	V508059	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU	0.00	18360.58
CONT041318		P	04/13/18		APAM0413		
25515 FOOTE & ASSOCIATES INC	0	M	V508059	1108020999991270-209-2322		0.00	91.33
FL031418-79			04/13/18		APMJ0410		
25515 FOOTE & ASSOCIATES INC	0	M	V508059	1108020999991270-209-2322		0.00	156.17
FL032818-79			04/13/18		APMJ0410		
25515 FOOTE & ASSOCIATES INC	0	M	V508059	1108020999991270-209-2200		0.00	412.77
SP032318-19			04/13/18		APMJ0410		
25515 FOOTE & ASSOCIATES INC	0	M	V508139	1108020999991270-209-2324		0.00	123.68
CB041118-257			04/30/18		APM0424		
25515 FOOTE & ASSOCIATES INC	182064	M	V508139	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU	0.00	8812.39
CONT043018		P	04/30/18		APAM0430		
25515 FOOTE & ASSOCIATES INC	182064	M	V508139	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU	0.00	18360.62
CONT043018		P	04/30/18		APAM0430		
25515 FOOTE & ASSOCIATES INC	0	M	V508139	1108020999991270-209-2200		0.00	367.94
SP032518-19			04/30/18		APM0424		
25515 FOOTE & ASSOCIATES INC	0	M	V508139	1108020999991270-209-2200		0.00	376.37
SP040418-19			04/30/18		APM0424		
25515 FOOTE & ASSOCIATES INC	0	M	V508139	1108020999991270-209-2200		0.00	379.07
SP040518-19			04/30/18		APM0424		
25515 FOOTE & ASSOCIATES INC	0	M	V508139	1108020999991270-209-2200		0.00	387.19
SP040618-19			04/30/18		APM0424		
TOTAL VENDOR						0.00	56640.48
75734 FRANCIS FORREST	0	N	83368	1111320501009999-408-0100		0.00	214.46
0112-031418			04/12/18		APPG0405		

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75635 NICOLE L FOVEAUX 0301-032918	0	N	83737 04/26/18	1108020604001305-408-0100	APPG0417	0.00	109.11
25632 FOWLER BUS SERVICE INC CONT041318	182065	M	V508060 04/13/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0413	0.00	10417.51
25632 FOWLER BUS SERVICE INC CONT041318	182065	M	V508060 04/13/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0413	0.00	16316.31
25632 FOWLER BUS SERVICE INC CS030718-58	0	M	V508060 04/13/18	1208020999997558-209-2200	APMJ0410	0.00	26.87
25632 FOWLER BUS SERVICE INC CS032018-58	0	M	V508060 04/13/18	1208020999997558-209-2200	APMJ0410	0.00	26.73
25632 FOWLER BUS SERVICE INC CONT043018	182065	M	V508140 04/30/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0430	0.00	10462.29
25632 FOWLER BUS SERVICE INC CONT043018	182065	M	V508140 04/30/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0430	0.00	16316.37
TOTAL VENDOR						0.00	53566.08
100228 RICHARD FRAZIER 031518	185807	M	83369 04/12/18	1208020501007030-209-0400	MURALS AT PATUXENT ELEM APAM0404	0.00	1500.00
25865 MELISSA FREYTAG 0225-022718	0	N	83574 04/19/18	1210120509007000-499-2300	APPG0410	0.00	78.47
26075 FULL COMPASS SYSTEMS L	180240	N		1108021031006030-209-4700	BLANKET PURCHASE ORDER MB041618		
91337 FUND FOR CHILDREN & PU	0	N	83509 04/13/18	7-L4506103	DED:6015 FFC&PE PAY102P	0.00	591.00
91337 FUND FOR CHILDREN & PU	0	N	83878 04/30/18	7-L4506103	DED:6015 FFC&PE PAY103P	0.00	591.00
TOTAL VENDOR						0.00	1182.00
26279 JOSEPH A GALARZA 032817	0	N	83739 04/26/18	1108020604001310-408-0100	APPG0417	0.00	18.53
26279 JOSEPH A GALARZA 0404-041118	0	N	83739 04/26/18	1108020604001310-408-0100	APPG0417	0.00	37.06
TOTAL VENDOR						0.00	55.59
26118 SUSAN K GALLIGAN 0301-032918	0	M	V508118 04/26/18	1108020604001305-408-0100	APPG0417	0.00	353.98
101429 TONIQUE L GANTT 0301-032718	0	N	83370 04/12/18	1208021499994005-408-0100	APAM4092	0.00	156.74
26268 GARDINER OUTDOOR PRODU	180243	N		1108021199991280-329-2700	BLANKET PURCHASE ORDER MB050318		
42689 GARY MASON AND DAUGHTE CH032718-221	0	M	83488 04/13/18	1108020999991270-209-2347	APMJ0410	0.00	205.64
42689 GARY MASON AND DAUGHTE CONT041318	182076	M	83488 04/13/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0413	0.00	24503.78
42689 GARY MASON AND DAUGHTE CONT043018	182076	M	83855 04/30/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0430	0.00	24503.81

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-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
42689 GARY MASON AND DAUGHTER FY18SAFETY2	0	M	83855 04/30/18	1108020999991270-499-9000	APAM4302	0.00	157.92
42689 GARY MASON AND DAUGHTER JP040518-239	0	M	83855 04/30/18	1108020999991270-209-2347	APM0424	0.00	207.65
42689 GARY MASON AND DAUGHTER JP041218-239	0	M	83855 04/30/18	1108020999991270-209-2347	APM0424	0.00	207.65
42689 GARY MASON AND DAUGHTER JP041918-239	0	M	83855 04/30/18	1108020999991270-209-2347	APM0424	0.00	199.61
42689 GARY MASON AND DAUGHTER ME041118-282	0	M	83855 04/30/18	1108020501009999-209-2336	APM0424	0.00	303.25
42689 GARY MASON AND DAUGHTER OS041018-239	0	M	83855 04/30/18	1108020999991270-209-2320	APM0424	0.00	185.08
42689 GARY MASON AND DAUGHTER SFT 0510	0	M	83855 04/30/18	1111120501009999-209-2300	APPG0430	0.00	1035.45
TOTAL VENDOR						0.00	51509.84
26558 GATEWAY FORD TRACTOR I	180630	N F		1108021199991280-329-2700	BLANKET PURCHASE ORDER MB042318		
26623 GCS SERVICE/STOVE PART	182371	N F		5511121399991045-329-3000	BLANKET PO FOR SY 17/18 KM0409		
26623 GCS SERVICE/STOVE PART	182371	N F		5511321399991045-329-3000	BLANKET PO FOR SY 17/18 KM0409		
26623 GCS SERVICE/STOVE PART	182371	N F		5511621399991045-329-3000	BLANKET PO FOR SY 17/18 KM0409		
26623 GCS SERVICE/STOVE PART	182371	N F		5521321399991045-329-3000	BLANKET PO FOR SY 17/18 KM0409		
26623 GCS SERVICE/STOVE PART	182371	N F		5521621399991045-329-3000	BLANKET PO FOR SY 17/18 KM0409		
26623 GCS SERVICE/STOVE PART	182371	N F		5521721399991045-329-3000	BLANKET PO FOR SY 17/18 KM0409		
26623 GCS SERVICE/STOVE PART	182371	N F		5531421399991045-329-3000	BLANKET PO FOR SY 17/18 KM0409		
26623 GCS SERVICE/STOVE PART	182371	N F		5531821399991045-329-3000	BLANKET PO FOR SY 17/18 KM0409		
TOTAL VENDOR							
26590 MOLLY W GEARHART 0201-022618	0	N	83371 04/12/18	1108020799991240-408-0100	APAM0406	0.00	66.49
26590 MOLLY W GEARHART 0301-032918	0	N	83371 04/12/18	1108020799991240-408-0100	APAM0406	0.00	97.45
TOTAL VENDOR						0.00	163.94
18359 MARGARET A GERLACH 1101-111417	0	N	V508030 04/12/18	1208021499994010-408-0100	APPG0404	0.00	78.65
27521 GIANT 528229	182857	N P	83372 04/12/18	1211420401007000-329-4200	OPEN PO EXTENDED DAY SN APPG0408	0.00	24.94
27521 GIANT 590951	182857	N F	83372 04/12/18	1211420401007000-329-4200	OPEN PO EXTENDED DAY SN APPG0408	0.00	58.53
TOTAL VENDOR						0.00	83.47
27523 GIANT	183103	N F		1208020400807005-329-4100	OPEN PO FOR READING NIG KM0424		

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27523 GIANT	183167	N		1208020400807005-329-4100	OPEN PO/ JUICE, WATER, KM0424		
27523 GIANT	182011	N		1120620604001300-329-2100	BOSTIC - PO FOR GIANT KM0426		
27523 GIANT	182011	N		1120620604001300-329-2100	PROROCK - PO FOR GIANT KM0426		
27523 GIANT	182011	N		1120620604001300-329-2100	GALARZA - PO FOR GIANT KM0426		
27523 GIANT	182011	N		1120620604001300-329-2100	HABERT - PO FOR GIANT KM0426		
27523 GIANT	182011	N		1120620604001300-329-2100	WARD - PO FOR GIANT KM0426		
27523 GIANT	182011	N		1120620604001300-329-2100	LINOWSKI - PO FOR GIANT KM0426		
27523 GIANT	182011	N		1120620604001300-329-2100	SISON - PO FOR GIANT KM0426		
27523 GIANT	182011	N		1120620604001300-329-2100	KIESSLING - PO FOR GIAN KM0426		
27523 GIANT	182011	N		1120620604001300-329-2100	TIRALLA - PO FOR GIANT KM0426		
27523 GIANT	182011	N		1120620604001300-329-2100	LECOUNTE - PO FOR GIANT KM0426		
27523 GIANT	182011	N		1120620604001300-329-2100	SAWYER - PO FOR GIANT KM0426		
27523 GIANT	182011	N		1120620604001300-329-2100	RUDELL - PO FOR GIANT KM0426		
27523 GIANT	181337	N		1121720401009999-329-1800	BLANKET PURCHASE ORDER KM0409		
27523 GIANT	181341	N		1121720401009999-329-1800	BLANKET PURCHASE ORDER KM0409		
27523 GIANT 758967	181342	N	83373 04/12/18	1121720401009999-329-1800	BLANKET PURCHASE ORDER APPG0408	0.00	131.95
TOTAL VENDOR		P				0.00	131.95
27890 GLOBAL EQUIPMENT COMPA 112371048	182031	N	83256 04/05/18	1121420403009999-329-2200	GLOBAL 24 DOORS TABLET APAM0401	0.00	341.95
27890 GLOBAL EQUIPMENT COMPA 112371048	182031	N	83256 04/05/18	1121420403009999-329-2200	ESTIMATED SHIPPING/HAND APAM0401	0.00	35.00
TOTAL VENDOR		F				0.00	376.95
28154 GOODWAY TECHNOLOGIES C 83640	185666	N	83374 04/12/18	1108021199991280-329-7100	CHILLER TUBE BRUSHES APAM0409	0.00	938.12
28165 GOPHER SPORTS EQUIPMEN 9425665	185236	N	83257 04/05/18	1131420401009999-329-2000	ITEM# 17-310 APAM0401	0.00	11.85
28165 GOPHER SPORTS EQUIPMEN 9425665	185236	N	83257 04/05/18	1131420401009999-329-2000	ITEM# 17-311 APAM0401	0.00	35.55
28165 GOPHER SPORTS EQUIPMEN 9425665	185236	N	83257 04/05/18	1131420401009999-329-2000	ESTIMATED SHIPPING/HAND APAM0401	0.00	8.05
TOTAL VENDOR		F				0.00	55.45
100750 THOMAS GRAHAM 0305-032618	0	N	83575 04/19/18	1108021031006020-408-0100	APPG0410	0.00	111.78

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28314 GRAINGER INC 9732234431	180254	N	83576 04/19/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM0410	0.00	296.44
28314 GRAINGER INC 9738159210	183140	N	83576 04/19/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0410	0.00	104.34
28314 GRAINGER INC 9739650878	183140	N	83576 04/19/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0410	0.00	119.00
TOTAL VENDOR						0.00	519.78
101024 NAUGHTY 'A YOUNGER GRAY 0 0320-032918		N	83481 04/12/18	1208020501007030-408-0100	APPG0409	0.00	38.15
75807 ABBE C GRAY 0305-031218	0	N	83577 04/19/18	1121720215012550-408-0100	APPG0410	0.00	38.70
101497 SHARI A GRAY 5APR2018	186220	M F	83740 04/26/18	1108020501009999-499-9900	CATERING FOR NOTHERN HI APAM0418	0.00	550.00
28932 CATHY A GREGORY 0301-032818	0	N	V508119 04/26/18	1108020604001305-408-0100	APPG0417	0.00	151.40
75832 NANCY L GREGORY 031018	0	N	83258 04/05/18	1108020604001305-499-2300	APAM0331	0.00	35.72
91345 NANCY L. SPENCER GRIGS 0		N F	83510 04/13/18	7-L4506103	DED:2000 GARN PAY102P	0.00	607.50
91345 NANCY L. SPENCER GRIGS 0		N F	83879 04/30/18	7-L4506103	DED:2000 GARN PAY103P	0.00	607.50
TOTAL VENDOR						0.00	1215.00
92619 SHEMEA GROSS 0306-032818	0	N	83375 04/12/18	1108020799991240-408-0100	APPG0409	0.00	62.84
29316 MARGO GROSS 0122-032918	0	N	83376 04/12/18	1110120215012550-408-0100	APAM0406	0.00	76.30
75849 WILLIAM J GROSS 0305-032318	0	N	83579 04/19/18	1108021031006020-408-0100	APPG0410	0.00	79.08
29497 GWWO INC. 07566	184273	N P	83580 04/19/18	3731421535001581-552-0611	A/E CONTRACT FOR NHS APAM0416	0.00	35734.50
75877 BERYLE HALL 040918	0	N	83581 04/19/18	1108020501009999-408-0100	APPG0411	0.00	32.70
75877 BERYLE HALL 0221-022818	0	N	83741 04/26/18	1108020604001310-408-0100	APPG0417	0.00	53.41
TOTAL VENDOR						0.00	86.11
30047 THE HARBOUR SCHOOL FERP, MAR2018	181972	N P	V508120 04/26/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM4172	0.00	2373.86
30047 THE HARBOUR SCHOOL FERP, MAR2018	181972	N P	V508120 04/26/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM4172	0.00	734.94
30047 THE HARBOUR SCHOOL FERP, MAR2018	181452	N P	V508120 04/26/18	1108020607001330-885-3500	NON PUBLIC TUITION FERPA APAM4172	0.00	2373.86

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30047 THE HARBOUR SCHOOL FERP MAR2018	181452	N	V508120 04/26/18	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APAM4172	0.00	734.94
TOTAL VENDOR						0.00	6217.60
30108 REBECCA HARING 00202-022818	0	N	83582 04/19/18	1108020616001350-408-0100	APPG0411	0.00	315.77
30108 REBECCA HARING 0305-032918	0	N	83582 04/19/18	1108020616001350-408-0100	APPG0411	0.00	304.71
TOTAL VENDOR						0.00	620.48
30426 CHRISTINA HARRIS 0117-011818	0	N	83259 04/05/18	1108020616001350-408-0100	APPG0402	0.00	18.53
30426 CHRISTINA HARRIS 0207-022218	0	N	83259 04/05/18	1108020616001350-408-0100	APPG0402	0.00	49.00
30426 CHRISTINA HARRIS 031918	0	N	83259 04/05/18	1108020616001350-499-2300	APPG0328	0.00	241.16
TOTAL VENDOR						0.00	308.69
75902 PATRICIA G HARTLEY 0301-032818	0	N	83377 04/12/18	1131620215012550-408-0100	APAM0406	0.00	39.24
30718 HATCHERS FEED & FARM S 002016	180263	N	83584 04/19/18	1106520401009999-329-2200	OPEN PO FOR HATCHER SUP APAM0412	0.00	45.98
30718 HATCHERS FEED & FARM S 002103	180262	N	83742 04/26/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0417	0.00	79.99
30718 HATCHERS FEED & FARM S 002109	180262	N	83742 04/26/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0417	0.00	45.00
30718 HATCHERS FEED & FARM S 002166	186179	N	83742 04/26/18	1108021199991280-329-7600	12 QT REVOLVER APAM0420	0.00	3598.80
30718 HATCHERS FEED & FARM S 201804190735	180262	N	83742 04/26/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0421	0.00	279.80
TOTAL VENDOR						0.00	4049.57
30949 JANET A HEAGY 0305-032918	0	N	83743 04/26/18	1108020604001305-408-0100	APPG0417	0.00	276.04
53308 HEINEMANN PUBLISHING G 6888117	185297	N		1108020401009999-329-2210	ISBN 9780-325-07808-3/0 MB043018		
53308 HEINEMANN PUBLISHING G 6888117	185297	N		1108020401009999-329-2210	ESTIMATED SHIPPING/HAND MB043018		
53308 HEINEMANN PUBLISHING G 6888117	185763	N	83378 04/12/18	1108020401009999-329-2259	ISBN APAM0409	0.00	955.50
53308 HEINEMANN PUBLISHING G 6888117	185763	N	83378 04/12/18	1108020401009999-329-2259	ESTIMATED SHIPPING/HAND APAM0409	0.00	95.55
53308 HEINEMANN PUBLISHING G 6893957	186134	N	83744 04/26/18	1108020401009999-329-2200	MATH IN PRACTICE GRADE APAM0423	0.00	1780.00
53308 HEINEMANN PUBLISHING G 6893957	186134	N	83744 04/26/18	1108020401009999-329-2200	ESTIMATED SHIPPING/HAND APAM0423	0.00	178.00
TOTAL VENDOR						0.00	3009.05
31212 HEINEMANN WORKSHOPS 6889599	185902	N	83585 04/19/18	1108020401009999-329-2210	MATH IN PRACTICE SCHOOL APAM0410	0.00	1098.00
31212 HEINEMANN WORKSHOPS 6889599	185902	N	83585 04/19/18	1108020401009999-329-2210	ESTIMATED SHIPPING/HAND APAM0410	0.00	109.80

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TOTAL VENDOR						0.00	1207.80
91465 HICKORY RIDGE HOMEOWNE 0		N 83511	7-L4506103		DED:2083 GARN	0.00	203.23
		F 04/13/18			PAY102P		
91465 HICKORY RIDGE HOMEOWNE 0		N 83880	7-L4506103		DED:2083 GARN	0.00	209.07
		F 04/30/18			PAY103P		
TOTAL VENDOR						0.00	412.30
100457 HILL'S ELECTRIC MOTORS 186004		N 83745	1108021199991280-329-7100		ACS550-U1-023A-4	0.00	3337.89
0091045		F 04/26/18			APAM0423		
100457 HILL'S ELECTRIC MOTORS 186004		N 83745	1108021199991280-329-7100		ESTIMATED SHIPPING/HAND	0.00	19.76
0091045		F 04/26/18			APAM0423		
TOTAL VENDOR						0.00	3357.65
101519 NANNETTE HIPKINS 0		N 83587	1108020799991240-408-0100			0.00	269.45
0305-032918		04/19/18			APPG0412		
31728 HIPPY USA 185811		N 83379	1208020501007030-499-2100		LICENSE FEE	0.00	1000.00
1674		F 04/12/18			APAM0404		
31728 HIPPY USA 185811		N 83379	1208020501007030-499-2100		PROGRAM SERVICES	0.00	2500.00
1674		F 04/12/18			APAM0404		
31728 HIPPY USA 185811		N 83379	1208020501007030-499-2100		PROGRAM DEVELOPMENT	0.00	2000.00
1674		F 04/12/18			APAM0404		
TOTAL VENDOR						0.00	5500.00
31880 CARRIE C HOLLAUS 0		N 83746	1108020604001305-408-0100			0.00	138.43
0301-032918		04/26/18			APPG0422		
90481 HOLLYWOOD CONTRACTING 185126		N 83260	1108021536001290-552-2500		PARKING ADDITION AT CCS	0.00	14811.00
APP 1		P 04/05/18			APAM0403		
32061 PATRICIA HOOPER 0		N V508031	1208020501007030-408-0100			0.00	154.07
0301-033018		04/12/18			APPG0407		
100310 THE HORACE MANN COMPAN 0		N 83512	7-L4506103		DED:6023 HM DIS	0.00	214.06
		F 04/13/18			PAY102P		
100310 THE HORACE MANN COMPAN 0		N 83881	7-L4506103		DED:6023 HM DIS	0.00	214.06
		F 04/30/18			PAY103P		
TOTAL VENDOR						0.00	428.12
32302 HORACE MANN LIFE INSUR 0		N 83513	7-L4506103		DED:6022 HM LIFE	0.00	1508.77
		F 04/13/18			PAY102P		
32302 HORACE MANN LIFE INSUR 0		N 83513	7-L4506103		DED:6021 HM AUTO	0.00	1510.43
		F 04/13/18			PAY102P		
32302 HORACE MANN LIFE INSUR 0		N 83882	7-L4506103		DED:6021 HM AUTO	0.00	1227.34
		F 04/30/18			PAY103P		
32302 HORACE MANN LIFE INSUR 0		N 83882	7-L4506103		DED:6022 HM LIFE	0.00	1508.77
		F 04/30/18			PAY103P		
TOTAL VENDOR						0.00	5755.31
90325 KAREN M HORTON 0		N V508032	1108020501009999-408-0100			0.00	38.20
0301-033018		04/12/18			APPG0406		
90325 KAREN M HORTON 0		N V508032	1108020501009999-408-0100			0.00	26.16
0313-032118		04/12/18			APPG0406		

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TOTAL VENDOR					0.00	64.36
32500 HOUGHTON MIFFLIN HARCO 182038 953672332	N		1108020401009999-329-3335	#1526807 COGNITIVE ABIL APAM0412	0.00	0.00
32500 HOUGHTON MIFFLIN HARCO 182038 953672332	N		1108020401009999-329-3335	#1525808 COGNITIVE ABI APAM0412	0.00	0.00
32500 HOUGHTON MIFFLIN HARCO 182038 953672332	N		1108020401009999-329-3335	#1525809 COGNITIVE ABIL APAM0412	0.00	0.00
32500 HOUGHTON MIFFLIN HARCO 182038 953654455	N	83261 04/05/18	1108020401009999-329-3335	#1591196 978054437554 APAM0329	0.00	200.00
32500 HOUGHTON MIFFLIN HARCO 182038 953672332	N	83588 04/19/18	1108020401009999-329-3335	#1591196 978054437554 APAM0412	0.00	200.00
TOTAL VENDOR					0.00	400.00
75963 DONNA HOUSE 032818	0	N 83381 04/12/18	1108020215012550-499-2300	APPG0409	0.00	285.00
52814 HOWARD M. KNOFF, PH.D. 183724 548	M	83396 04/12/18	1208020509007050-209-0400	CONSULTATION FEE/HONORA APAM0405	0.00	636.36
52814 HOWARD M. KNOFF, PH.D. 183724 548	M	83396 04/12/18	1208020509007050-209-0400	CONSULTATION FEE/HONORA APAM0405	0.00	113.64
52814 HOWARD M. KNOFF, PH.D. 183724 552	M	83599 04/19/18	1208020509007050-209-0400	CONSULTATION FEE/HONORA APAM4162	0.00	6363.64
52814 HOWARD M. KNOFF, PH.D. 183724 552	M	83599 04/19/18	1208020509007050-209-0400	CONSULTATION FEE/HONORA APAM4162	0.00	1136.36
TOTAL VENDOR					0.00	8250.00
32617 KEVIN A HOWARD 0313-032418	0	N 83382 04/12/18	1108020123001035-408-0100	APPG0404	0.00	140.61
101350 CATHERINE HOWLIN 0313-032018	0	N 83383 04/12/18	1131720215012550-408-0100	APPG0408	0.00	14.17
91333 HUMANA DENTAL INSURANC 0	N	83514 04/13/18	7-L4506103	DED:6024 HUMANA PAY102P	0.00	32.30
91333 HUMANA DENTAL INSURANC 0	N	83883 04/30/18	7-L4506103	DED:6024 HUMANA PAY103P	0.00	32.30
TOTAL VENDOR					0.00	64.60
33051 HUNTINGTOWN HIGH SCHOO 0 HISTORYFAIR	0	N 83589 04/19/18	1208020501005430-499-2000	MONETARY AWARDS APAM0410	0.00	200.00
101349 TYEASHIA M HURLEY 0130-041718	0	N 83747 04/26/18	1108020501009999-408-0100	APPG0417	0.00	19.18
33105 JEREMIAH HUTCHINS CONT041318	M	83485 04/13/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0413	0.00	14725.84
33105 JEREMIAH HUTCHINS CONT043018	M	83856 04/30/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0430	0.00	14725.89
33105 JEREMIAH HUTCHINS ER032918-7	M	83856 04/30/18	1108020999991270-209-2000	APM0424	0.00	74.91
TOTAL VENDOR					0.00	29526.64

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
101324 IAABO BOARD 23 PLAYDAY2017	0	N	83262 04/05/18	1131420501009999-209-3306	BBALL PLAY DAY PHS APAM0401	0.00	90.00
33820 DALYS C INNOCENTI 0301-031518	0	N	V508033 04/12/18	1208020501007030-408-0100	APPG0407	0.00	160.56
33820 DALYS C INNOCENTI 0305-032618	0	N	V508033 04/12/18	1208021499994010-408-0100	APAM4092	0.00	38.91
33820 DALYS C INNOCENTI 0316-032618	0	N	V508033 04/12/18	1208020501007030-408-0100	APPG0407	0.00	242.85
TOTAL VENDOR						0.00	442.32
33852 INSECT LORE PRODUCTS INV137043	184508	N	83590 04/19/18	1131720401009999-329-2200	2 CUPS OF CATERPILLARS APAM0410	0.00	101.85
33852 INSECT LORE PRODUCTS INV137043	184508	N	83590 04/19/18	1131720401009999-329-2200	ESTIMATED SHIPPING/HAND APAM0410	0.00	7.95
TOTAL VENDOR						0.00	109.80
34615 INTERNAL REVENUE SERVI 0		N	83515 04/13/18	7-L4506103	DED:2020 IRS LEVY PAY102P	0.00	27.58
34615 INTERNAL REVENUE SERVI 0		N	83515 04/13/18	7-L4506103	DED:2090 IRS PAY102P	0.00	140.50
34615 INTERNAL REVENUE SERVI 0		N	83884 04/30/18	7-L4506103	DED:2020 IRS LEVY PAY103P	0.00	27.58
34615 INTERNAL REVENUE SERVI 0		N	83884 04/30/18	7-L4506103	DED:2090 IRS PAY103P	0.00	140.50
TOTAL VENDOR						0.00	336.16
51101 J.W. PEPPER & SONS 15940116	184451	N		1121320401009999-329-1700	10762228 THEMES FRO APAM0419	0.00	0.00
51101 J.W. PEPPER & SONS 15940116	184451	N		1121320401009999-329-1700	ESTIMATED SHIPPING/HAND APAM0419	0.00	0.00
51101 J.W. PEPPER & SONS 15940116	184451	N		1121320401009999-329-1700	10065473 THEMES FRO APAM0419	0.00	0.00
51101 J.W. PEPPER & SONS 15940116	184451	N		1121320401009999-329-1700	10081471 WALTZ NO. APAM0419	0.00	0.00
51101 J.W. PEPPER & SONS 15950425	184865	N		1131420401009999-329-1700	ESTIMATED SHIPPING/HAND APAM0419	0.00	0.00
51101 J.W. PEPPER & SONS 15951022	184689	N		1131420401009999-329-1700	10317128 APAM0419	0.00	0.00
51101 J.W. PEPPER & SONS 15951022	184689	N		1131420401009999-329-1700	10607758 APAM0419	0.00	0.00
51101 J.W. PEPPER & SONS 15951022	184689	N		1131420401009999-329-1700	4898920 APAM0419	0.00	0.00
51101 J.W. PEPPER & SONS 15953499	184915	N		1120120401009999-329-1700	ESTIMATED SHIPPING/HAND APAM0419	0.00	0.00
51101 J.W. PEPPER & SONS 15966915	185739	N		1121320401009999-329-1700	10544153 GRADED ENS APAM0419	0.00	0.00
51101 J.W. PEPPER & SONS 15966915	185739	N		1121320401009999-329-1700	10459281 DANCE OF T APAM0419	0.00	0.00
51101 J.W. PEPPER & SONS 15966915	185739	N		1121320401009999-329-1700	10512574 LULLABY TO APAM0419	0.00	0.00
51101 J.W. PEPPER & SONS 15966915	185739	N		1121320401009999-329-1700	10092198 A CHRISTMA APAM0419	0.00	0.00

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51101 J.W. PEPPER & SONS 15966915	N		1121320401009999-329-1700	ESTIMATED SHIPPING/HAND APAM0419	0.00	0.00
51101 J.W. PEPPER & SONS 15916581	N	V508127 04/26/18	1131420401009999-329-1700	PLEASE REFER TO QUOTE# APAM0417	0.00	373.90
51101 J.W. PEPPER & SONS 15916581	N	V508127 04/26/18	1131420401009999-329-1700	ESTIMATED SHIPPING/HAND APAM0417	0.00	19.99
51101 J.W. PEPPER & SONS 15936046	N	V508127 04/26/18	1121320401009999-329-1700	10081471 WALTZ NO. APAM0419	0.00	50.00
51101 J.W. PEPPER & SONS 15936046	N	V508127 04/26/18	1121320401009999-329-1700	ESTIMATED SHIPPING/HAND APAM0419	0.00	14.99
51101 J.W. PEPPER & SONS 15936046	N	V508127 04/26/18	1121320401009999-329-1700	10065473 THEMES FRO APAM0419	0.00	49.00
51101 J.W. PEPPER & SONS 15936211	N	V508127 04/26/18	1111320401009999-329-1700	#10593055-BLUE SKIES-BE APAM0419	0.00	68.25
51101 J.W. PEPPER & SONS 15936211	N	V508127 04/26/18	1111320401009999-329-1700	#3701541-BREAKAWAY-BILL APAM0419	0.00	1.70
51101 J.W. PEPPER & SONS 15936211	N	V508127 04/26/18	1111320401009999-329-1700	#3054111-HARD TIMES COM APAM0419	0.00	61.25
51101 J.W. PEPPER & SONS 15936211	N	V508127 04/26/18	1111320401009999-329-1700	#10364002-FIELDS OF GOL APAM0419	0.00	45.00
51101 J.W. PEPPER & SONS 15936211	N	V508127 04/26/18	1111320401009999-329-1700	#10760553-WAITRESS:CHOR APAM0419	0.00	2.95
51101 J.W. PEPPER & SONS 15936211	N	V508127 04/26/18	1111320401009999-329-1700	#10425398-MOTOWN THE MU APAM0419	0.00	35.00
51101 J.W. PEPPER & SONS 15936211	N	V508127 04/26/18	1111320401009999-329-1700	SHIPPING APAM0419	0.00	19.99
51101 J.W. PEPPER & SONS 15939685	N	V508127 04/26/18	1121320401009999-329-1700	10762228 THEMES FRO APAM0419	0.00	50.00
51101 J.W. PEPPER & SONS 15940116	N	V508127 04/26/18	1121320401009999-329-1700	10616595 ALBORADA APAM0419	0.00	52.00
51101 J.W. PEPPER & SONS 15940197	N	V508127 04/26/18	1131220401009999-329-1700	ITEM 10370371; KAZOOS - APAM0419	0.00	44.95
51101 J.W. PEPPER & SONS 15940197	N	V508127 04/26/18	1131220401009999-329-1700	ESTIMATED SHIPPING/HAND APAM0419	0.00	8.99
51101 J.W. PEPPER & SONS 15940619	N	V508127 04/26/18	1131420401009999-329-1700	10607758 APAM0419	0.00	40.00
51101 J.W. PEPPER & SONS 15940619	N	V508127 04/26/18	1131420401009999-329-1700	4898920 APAM0419	0.00	6.99
51101 J.W. PEPPER & SONS 15940619	N	V508127 04/26/18	1131420401009999-329-1700	10317128 APAM0419	0.00	60.00
51101 J.W. PEPPER & SONS 15940619	N	V508127 04/26/18	1131420401009999-329-1700	S & H - PO 184689 APAM0419	0.00	14.99
51101 J.W. PEPPER & SONS 15941246	N	V508127 04/26/18	1121320401009999-329-1700	5974037 CHOP MONSTE APAM0419	0.00	14.99
51101 J.W. PEPPER & SONS 15941246	N	V508127 04/26/18	1121320401009999-329-1700	5974036 CHOP MONST APAM0419	0.00	14.99
51101 J.W. PEPPER & SONS 15941246	N	V508127 04/26/18	1121320401009999-329-1700	5974039 CHOP MONSTE APAM0419	0.00	14.95
51101 J.W. PEPPER & SONS 15941246	N	V508127 04/26/18	1121320401009999-329-1700	5974038 CHOP MONSTE APAM0419	0.00	14.99
51101 J.W. PEPPER & SONS 15941246	N	V508127 04/26/18	1121320401009999-329-1700	5974034 CHOP MONSTE APAM0419	0.00	14.99
51101 J.W. PEPPER & SONS 15941246	N	V508127 04/26/18	1121320401009999-329-1700	5974035 CHOP MONSTE APAM0419	0.00	14.99

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51101 J.W. PEPPER & SONS 15941246	184711	N	V508127 04/26/18	1121320401009999-329-1700	5974032 CHOP MONSTE APAM0419	0.00	14.99
51101 J.W. PEPPER & SONS 15941246	184711	N	V508127 04/26/18	1121320401009999-329-1700	5974033 CHOP MONSTER APAM0419	0.00	14.95
51101 J.W. PEPPER & SONS 15941246	184711	N	V508127 04/26/18	1121320401009999-329-1700	5728985 CHOP MONSTE APAM0419	0.00	29.99
51101 J.W. PEPPER & SONS 15941246	184711	N	V508127 04/26/18	1121320401009999-329-1700	5974044 CHOP MONSTE APAM0419	0.00	14.95
51101 J.W. PEPPER & SONS 15941246	184711	N	V508127 04/26/18	1121320401009999-329-1700	5974043 CHOP MONSTE APAM0419	0.00	14.99
51101 J.W. PEPPER & SONS 15941246	184711	N	V508127 04/26/18	1121320401009999-329-1700	5974045 CHOP MONSTE APAM0419	0.00	14.99
51101 J.W. PEPPER & SONS 15941246	184711	N	V508127 04/26/18	1121320401009999-329-1700	5974048 CHOP MONSTE APAM0419	0.00	14.99
51101 J.W. PEPPER & SONS 15941246	184711	N	V508127 04/26/18	1121320401009999-329-1700	5974046 CHOP MONSTE APAM0419	0.00	14.99
51101 J.W. PEPPER & SONS 15941246	184711	N	V508127 04/26/18	1121320401009999-329-1700	5974047 CHOP MONSTE APAM0419	0.00	14.99
51101 J.W. PEPPER & SONS 15941246	184711	N	V508127 04/26/18	1121320401009999-329-1700	5974040 CHOP MONSTE APAM0419	0.00	14.99
51101 J.W. PEPPER & SONS 15941246	184711	N	V508127 04/26/18	1121320401009999-329-1700	4974042 CHOP MONSTE APAM0419	0.00	14.99
51101 J.W. PEPPER & SONS 15941246	184711	N	V508127 04/26/18	1121320401009999-329-1700	5974041 TROMBONE 1 APAM0419	0.00	14.99
51101 J.W. PEPPER & SONS 15941246	184711	N	V508127 04/26/18	1121320401009999-329-1700	ESTIMATED SHIPPING/HAND APAM0419	0.00	19.99
51101 J.W. PEPPER & SONS 15944564	184865	N	V508127 04/26/18	1131420401009999-329-1700	ESTIMATED SHIPPING/HAND APAM0419	0.00	19.99
51101 J.W. PEPPER & SONS 15944564	184865	N	V508127 04/26/18	1131420401009999-329-1700	QUOTE# 15006163 APAM0419	0.00	251.70
51101 J.W. PEPPER & SONS 15945477	184915	N	V508127 04/26/18	1120120401009999-329-1700	ORDER/QUOTE NUMBER 3003 APAM0419	0.00	898.00
51101 J.W. PEPPER & SONS 15945477	184915	N	V508127 04/26/18	1120120401009999-329-1700	ESTIMATED SHIPPING/HAND APAM0419	0.00	37.99
51101 J.W. PEPPER & SONS 15946540	184459	N	V508127 04/26/18	1111320401009999-329-1700	#10288420-SPIRITUAL-BAR APAM0419	0.00	87.50
51101 J.W. PEPPER & SONS 15946899	184987	N	V508127 04/26/18	1121320401009999-329-1700	10288490 GLEE THE M APAM0419	0.00	16.99
51101 J.W. PEPPER & SONS 15946899	184987	N	V508127 04/26/18	1121320401009999-329-1700	3701350 HEY YA APAM0419	0.00	2.15
51101 J.W. PEPPER & SONS 15946899	184987	N	V508127 04/26/18	1121320401009999-329-1700	3297918 SUPERHITS O APAM0419	0.00	1.95
51101 J.W. PEPPER & SONS 15946899	184987	N	V508127 04/26/18	1121320401009999-329-1700	10637753 CAN'T STOP APAM0419	0.00	2.25
51101 J.W. PEPPER & SONS 15946899	184987	N	V508127 04/26/18	1121320401009999-329-1700	10777043 CAN'T STOP APAM0419	0.00	3.20
51101 J.W. PEPPER & SONS 15946899	184987	N	V508127 04/26/18	1121320401009999-329-1700	10091310 CHART HITS APAM0419	0.00	14.99
51101 J.W. PEPPER & SONS 15946899	184987	N	V508127 04/26/18	1121320401009999-329-1700	10079204 TOP HITS O APAM0419	0.00	14.99
51101 J.W. PEPPER & SONS 15946899	184987	N	V508127 04/26/18	1121320401009999-329-1700	10089715 2000-2009 APAM0419	0.00	19.99
51101 J.W. PEPPER & SONS 15946899	184987	N	V508127 04/26/18	1121320401009999-329-1700	10089716 200-2009 B APAM0419	0.00	19.99

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51101 J.W. PEPPER & SONS 15946899	184987	N	V508127 04/26/18	1121320401009999-329-1700	ESTIMATED SHIPPING/HAND APAM0419	0.00	14.99
51101 J.W. PEPPER & SONS 15949193	185114	N	V508127 04/26/18	1111320401009999-329-1700	#10308744 YOU RAISE ME APAM0419	0.00	60.00
51101 J.W. PEPPER & SONS 15949193	185114	N	V508127 04/26/18	1111320401009999-329-1700	#10097869 28 ITALIAN SO APAM0419	0.00	21.98
51101 J.W. PEPPER & SONS 15949193	185114	N	V508127 04/26/18	1111320401009999-329-1700	#5986419 28 ITALIAN SON APAM0419	0.00	21.98
51101 J.W. PEPPER & SONS 15949193	185114	N	V508127 04/26/18	1111320401009999-329-1700	#4908935 THE SINGER'S M APAM0419	0.00	45.98
51101 J.W. PEPPER & SONS 15949193	185114	N	V508127 04/26/18	1111320401009999-329-1700	#4908927 THE SINGER'S M APAM0419	0.00	45.98
51101 J.W. PEPPER & SONS 15949193	185114	N	V508127 04/26/18	1111320401009999-329-1700	GROUND SERVICE APAM0419	0.00	14.99
51101 J.W. PEPPER & SONS 15949378	184459	N	V508127 04/26/18	1111320401009999-329-1700	#3701542-BREAKAWAY-BILL APAM0419	0.00	1.95
51101 J.W. PEPPER & SONS 15950012	184915	N	V508127 04/26/18	1120120401009999-329-1700	ORDER/QUOTE NUMBER 3003 APAM0419	0.00	30.00
51101 J.W. PEPPER & SONS 15950425	184865	N	V508127 04/26/18	1131420401009999-329-1700	QUOTE# 15006163 APAM0419	0.00	21.00
51101 J.W. PEPPER & SONS 15951022	184689	N	V508127 04/26/18	1131420401009999-329-1700	2480175 APAM0419	0.00	40.00
51101 J.W. PEPPER & SONS 15952873	184915	N	V508127 04/26/18	1120120401009999-329-1700	ORDER/QUOTE NUMBER 3003 APAM0419	0.00	27.00
51101 J.W. PEPPER & SONS 15953499	184915	N	V508127 04/26/18	1120120401009999-329-1700	ORDER/QUOTE NUMBER 3003 APAM0419	0.00	95.00
51101 J.W. PEPPER & SONS 15963334	185739	N	V508127 04/26/18	1121320401009999-329-1700	10459281 DANCE OF T APAM0419	0.00	40.00
51101 J.W. PEPPER & SONS 15963334	185739	N	V508127 04/26/18	1121320401009999-329-1700	10544153 GRADED ENS APAM0419	0.00	50.00
51101 J.W. PEPPER & SONS 15963334	185739	N	V508127 04/26/18	1121320401009999-329-1700	ESTIMATED SHIPPING/HAND APAM0419	0.00	19.99
51101 J.W. PEPPER & SONS 15963334	185739	N	V508127 04/26/18	1121320401009999-329-1700	10092198 A CHRISTMA APAM0419	0.00	64.00
51101 J.W. PEPPER & SONS 15963334	185739	N	V508127 04/26/18	1121320401009999-329-1700	10512574 LULLABY TO APAM0419	0.00	45.00
51101 J.W. PEPPER & SONS 15966915	185739	N	V508127 04/26/18	1121320401009999-329-1700	10523463 IN THE COM APAM0419	0.00	52.00
TOTAL VENDOR						0.00	3428.15
90984 DUSTIN W JACKSON 0301-032918	0	N	83591 04/19/18	1108020604001305-408-0100	APAM0413	0.00	269.23
52068 JAMES POSEY ASSOCIATES 6748-17-3	175767	N	83436 04/12/18	3711321535001789-552-0625	PATUXENT HIGH SCHOOL APAM0405	0.00	5089.49
52068 JAMES POSEY ASSOCIATES 6748-17-3	175767	N	83436 04/12/18	1208021535005640-209-9900	PATUXENT HIGH SCHOOL APAM0405	0.00	1410.51
TOTAL VENDOR						0.00	6500.00
35577 JEFFERSON'S BUS SERVIC CONT041318	182072	M	83486 04/13/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0413	0.00	24278.09
35577 JEFFERSON'S BUS SERVIC CONT041318	182072	M	83486 04/13/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0413	0.00	4879.19

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35577 JEFFERSON'S BUS SERVIC 0 FL030118-129		M	83486 04/13/18	1108020999991270-209-2322	APMJ0410	0.00	29.56
35577 JEFFERSON'S BUS SERVIC 0 FL032718-129		M	83486 04/13/18	1108020999991270-209-2322	APMJ0410	0.00	14.70
35577 JEFFERSON'S BUS SERVIC 0 SFT 1062		M	83486 04/13/18	1108020999991270-209-4300	APPG0413	0.00	561.61
35577 JEFFERSON'S BUS SERVIC 0 12283		M	83857 04/30/18	1111120999991270-209-3400	APMJ0423	0.00	256.71
35577 JEFFERSON'S BUS SERVIC 0 12284		M	83857 04/30/18	1111120999991270-209-3400	APMJ0423	0.00	121.51
35577 JEFFERSON'S BUS SERVIC 0 2018SAFETY4		M	83857 04/30/18	1108020999991270-499-9000	APAM4302	0.00	157.92
35577 JEFFERSON'S BUS SERVIC 0 CF041318-121		M	83857 04/30/18	1108020799991240-209-9102	APM0424	0.00	163.52
35577 JEFFERSON'S BUS SERVIC 0 CH032618-97		M	83857 04/30/18	1108020999991270-209-2347	APM0424	0.00	121.75
35577 JEFFERSON'S BUS SERVIC 0 CH041218-269		M	83857 04/30/18	1108020999991270-209-2347	APM0424	0.00	199.53
35577 JEFFERSON'S BUS SERVIC 182072 CONT043018		M	83857 04/30/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0430	0.00	24278.13
35577 JEFFERSON'S BUS SERVIC 182072 CONT043018		M	83857 04/30/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0430	0.00	4879.18
35577 JEFFERSON'S BUS SERVIC 0 SFT 0484		M	83857 04/30/18	1108020999991270-209-4300	APAM4303	0.00	382.21
35577 JEFFERSON'S BUS SERVIC 0 SFT 0509		M	83857 04/30/18	1111120501009999-209-2300	APAM4303	0.00	508.25
TOTAL VENDOR						0.00	60831.86
36028 JIM'S TOOL & PARTY REN 180581 B132783		N	83264 04/05/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0401	0.00	17.47
36028 JIM'S TOOL & PARTY REN 180585 C25663		N	83384 04/12/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APAM0405	0.00	3.49
36028 JIM'S TOOL & PARTY REN 184584 D25960		N	83384 04/12/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0405	0.00	3.58
36028 JIM'S TOOL & PARTY REN 180582 C26106		N	83592 04/19/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0410	0.00	60.00
36028 JIM'S TOOL & PARTY REN 184415 B133837		N	83748 04/26/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM0420	0.00	24.47
36028 JIM'S TOOL & PARTY REN 184584 C26838		N	83748 04/26/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0420	0.00	20.58
TOTAL VENDOR						0.00	129.59
69100 JOHN WILEY & SONS INC 185878 3266520		N	83682 04/19/18	1220820509007000-499-2300	MATHEMATICAL MINDSETS; APPG0412	0.00	39.90
69100 JOHN WILEY & SONS INC 0 3266520		N	83682 04/19/18	1220820509007000-499-2300	APPG0412	0.00	10.27
TOTAL VENDOR						0.00	50.17
36562 JOHNNIE'S RESTAURANT & 180798 916173		N	83385 04/12/18	5511121399991045-329-3000	BLANKET PURCHASE ORDER APBL0406	0.00	378.00
36562 JOHNNIE'S RESTAURANT & 180798 917241		N	83385 04/12/18	5521321399991045-329-3000	BLANKET PURCHASE ORDER APBL0406	0.00	258.00
36562 JOHNNIE'S RESTAURANT & 185713 918026		N	83593 04/19/18	5531421399991045-329-9200	CLEANING PRODUCTS/ CHEM APBL0412	0.00	287.70

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36562 JOHNNIE'S RESTAURANT & 185713 918028		N	83593 04/19/18	5511321399991045-329-9200	CLEANING PRODUCTS/ CHEM APBL0412	0.00	1682.80
36562 JOHNNIE'S RESTAURANT & 185713 918029		N	83593 04/19/18	5521621399991045-329-9200	CLEANING PRODUCTS/ CHEM APBL0412	0.00	430.85
36562 JOHNNIE'S RESTAURANT & 186044 16680		N	83749 04/26/18	5511321399991045-329-3000	1 EA. GASKET APBL04	0.00	11.13
36562 JOHNNIE'S RESTAURANT & 186044 16680		N	83749 04/26/18	5511321399991045-329-3000	1 EA - HOUSING ASSEMBLY APBL04	0.00	658.23
36562 JOHNNIE'S RESTAURANT & 186044 16680		N	83749 04/26/18	5511321399991045-329-3000	1 EA ADHESIVE APBL04	0.00	43.47
36562 JOHNNIE'S RESTAURANT & 186044 16680		N	83749 04/26/18	5511321399991045-329-3000	1 EA FLINGER APBL04	0.00	12.43
36562 JOHNNIE'S RESTAURANT & 186044 16680		N	83749 04/26/18	5511321399991045-329-3000	3 PHASE POWER MOTOR APBL04	0.00	1949.00
36562 JOHNNIE'S RESTAURANT & 185713 918025		N	83749 04/26/18	5511621399991045-329-9200	CLEANING PRODUCTS/ CHEM APBL04	0.00	70.60
36562 JOHNNIE'S RESTAURANT & 180798 920686		N	83749 04/26/18	5511621399991045-329-3000	BLANKET PURCHASE ORDER APBL04	0.00	8.40
36562 JOHNNIE'S RESTAURANT & 180798 920686		N	83749 04/26/18	5521621399991045-329-3000	BLANKET PURCHASE ORDER APBL04	0.00	9.60
36562 JOHNNIE'S RESTAURANT & 180798 920686		N	83749 04/26/18	5511121399991045-329-3000	BLANKET PURCHASE ORDER APBL04	0.00	12.00
36562 JOHNNIE'S RESTAURANT & 180798 920686		N	83749 04/26/18	5521721399991045-329-3000	BLANKET PURCHASE ORDER APBL04	0.00	13.19
36562 JOHNNIE'S RESTAURANT & 180798 920686		N	83749 04/26/18	5531821399991045-329-3000	BLANKET PURCHASE ORDER APBL04	0.00	14.39
36562 JOHNNIE'S RESTAURANT & 180798 920686		N	83749 04/26/18	5511321399991045-329-3000	BLANKET PURCHASE ORDER APBL04	0.00	16.79
36562 JOHNNIE'S RESTAURANT & 180798 920686		N	83749 04/26/18	5531421399991045-329-3000	BLANKET PURCHASE ORDER APBL04	0.00	21.59
36562 JOHNNIE'S RESTAURANT & 180798 920686		N	83749 04/26/18	5521321399991045-329-3000	BLANKET PURCHASE ORDER APBL04	0.00	23.99
36562 JOHNNIE'S RESTAURANT & 180798 920688		N	83749 04/26/18	5511621399991045-329-3000	BLANKET PURCHASE ORDER APBL04	0.00	116.32
36562 JOHNNIE'S RESTAURANT & 180798 920690		N	83749 04/26/18	5511121399991045-329-3000	BLANKET PURCHASE ORDER APBL04	0.00	84.00
TOTAL VENDOR						0.00	6102.48
36592 JOHNSON BUS SERVICE 182073 CONT041318		M	83487 04/13/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0413	0.00	17837.61
36592 JOHNSON BUS SERVICE 182073 CONT041318		M	83487 04/13/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0413	0.00	17417.02
36592 JOHNSON BUS SERVICE 182073 CONT043018		M	83858 04/30/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0430	0.00	17837.66
36592 JOHNSON BUS SERVICE 182073 CONT043018		M	83858 04/30/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0430	0.00	17417.06
TOTAL VENDOR						0.00	70509.35
36615 JOHNSON CONTROLS INC 185528 1-6404784755		N	83750 04/26/18	1208021031005620-329-9900	WINDY HILL MIDDLE PROJE APAM0418	0.00	2618.00
90021 KRISTEN N JOHNSON 0 0310-032818		N	83594 04/19/18	1208020401007030-329-9900	APPG0414	0.00	221.22

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90021 KRISTEN N JOHNSON 0301-032818	0	N	83751 04/26/18	1108020604001300-408-0100	APPG0417	0.00	244.11
TOTAL VENDOR						0.00	465.33
100643 CHRISTINE B JONES 0301-032918	0	N	83386 04/12/18	1108020799991240-408-0100	APAM0406	0.00	410.55
36949 JONES SCHOOL BUS SERVI 0 AB030918-248	0	M	V508063 04/13/18	1108020401009999-329-2341	APMJ0410	0.00	191.26
36949 JONES SCHOOL BUS SERVI 0 CB031618-246	0	M	V508063 04/13/18	1108020999991270-209-2324	APMJ0410	0.00	141.46
36949 JONES SCHOOL BUS SERVI 182074 CONT041318	182074	M	V508063 04/13/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0413	0.00	30747.54
36949 JONES SCHOOL BUS SERVI 182074 CONT041318	182074	M	V508063 04/13/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0413	0.00	18362.34
36949 JONES SCHOOL BUS SERVI 0 FL030918-33	0	M	V508063 04/13/18	1108020999991270-209-2322	APMJ0410	0.00	76.83
36949 JONES SCHOOL BUS SERVI 0 FL032318-246	0	M	V508063 04/13/18	1108020999991270-209-2322	APMJ0410	0.00	107.07
36949 JONES SCHOOL BUS SERVI 0 SP032318-247	0	M	V508063 04/13/18	1108020999991270-209-2200	APMJ0410	0.00	65.18
36949 JONES SCHOOL BUS SERVI 0 11009	0	M	V508141 04/30/18	1131520999991270-209-3400	APMJ0423	0.00	121.67
36949 JONES SCHOOL BUS SERVI 182074 CONT043018	182074	M	V508141 04/30/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0430	0.00	30747.63
36949 JONES SCHOOL BUS SERVI 182074 CONT043018	182074	M	V508141 04/30/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0430	0.00	19338.97
TOTAL VENDOR						0.00	99899.95
36962 KAREN C JORDAN 0305-032218	0	N	83387 04/12/18	1210121499993370-408-0100	APPG0409	0.00	208.92
36962 KAREN C JORDAN 0319-032118	0	N	83595 04/19/18	1210121499993370-499-2300	APPG0411	0.00	44.55
TOTAL VENDOR						0.00	253.47
37181 JUNIOR LIBRARY GUILD 401618	185133	N	83596 04/19/18	1111120408009999-322-0700	QUOTE FOR CUSTOMER J004 APAM0413	0.00	380.00
48004 K. NEAL INTERNATIONAL 01041522599	186187	N	83752 04/26/18	1108021199991280-329-2700	INVOICE 01041S22599 APAM0420	0.00	1447.47
91657 HEIDI SUE KAMINSKY 0301-032818	0	N	83388 04/12/18	1108020501009999-408-0100	APPG0408	0.00	138.43
100971 AMY MURPHY KANE 0308-032618	0	N	83225 04/05/18	1121520215012550-408-0100	APAM0329	0.00	15.26
37207 KAPLAN EARLY LEARNING 0004729335	185859	N	83389 04/12/18	1208020401007030-329-2200	63528 STEM CARPET 8'X12 APAM0409	0.00	756.72
37207 KAPLAN EARLY LEARNING 0004729335	185859	N	83389 04/12/18	1208020401007030-329-2200	62939 SAFE PLACE RUG 4' APAM0409	0.00	959.70
TOTAL VENDOR						0.00	1716.42

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91662 STACY KARCESKY 0305-041618	0	N	83753 04/26/18	1131420999991270-209-3400	APPG0422	0.00	72.16
75479 VICTORIA D KAROL 0307-032818	0	N	83390 04/12/18	1108020121001005-499-2000	APAM0406	0.00	58.97
75479 VICTORIA D KAROL 040518	0	N	83390 04/12/18	1208020501005840-499-9900	APPG0409	0.00	96.00
75479 VICTORIA D KAROL 0314-031918	0	N	83597 04/19/18	1208020501005840-499-9900	APPG0410	0.00	167.63
75479 VICTORIA D KAROL 0409-041118	0	N	83597 04/19/18	1208020501005840-499-9900	APAM0413	0.00	90.36
TOTAL VENDOR						0.00	412.96
37279 KELVIN LP 293510	186038	N	83754 04/26/18	1121720401009999-329-1900	970112 1/4 IN. X 1/4 I APAM4172	0.00	43.90
37279 KELVIN LP 293510	186038	N	83754 04/26/18	1121720401009999-329-1900	KELVIN RUBBERBAND & PRO APAM4172	0.00	125.00
37279 KELVIN LP 293510	186038	N	83754 04/26/18	1121720401009999-329-1900	970206 1/8 IN. X 1/4 I APAM4172	0.00	47.85
37279 KELVIN LP 293510	186038	N	83754 04/26/18	1121720401009999-329-1900	ESTIMATED SHIPPING/HAND APAM4172	0.00	19.78
TOTAL VENDOR						0.00	236.53
90169 KENNEDY KRIEGER INSTIT 182379	182379	N F		1208020609007544-499-2300	REGISTRATION FOR CAROL APAMZB	0.00	0.00
90169 KENNEDY KRIEGER INSTIT 182379	182379	N F		1208020609007544-499-2300	REGISTRATION FOR MICHEL APAMZB	0.00	0.00
TOTAL VENDOR						0.00	0.00
100342 DAWN M KENNEDY 0206-031518	0	N	83476 04/12/18	1108020604001310-408-0100	APPG0405	0.00	40.88
100342 DAWN M KENNEDY 0319-032118	0	N	83476 04/12/18	1108020604001310-408-0100	APPG0405	0.00	21.80
100342 DAWN M KENNEDY 0320-032718	0	N	83476 04/12/18	1108020501009999-408-0100	APPG0405	0.00	20.49
100342 DAWN M KENNEDY 032818	0	N	83476 04/12/18	1108020501009999-408-0100	APPG0405	0.00	5.12
100342 DAWN M KENNEDY 0404-041118	0	N	83845 04/26/18	1108020604001310-408-0100	APPG0417	0.00	21.80
100342 DAWN M KENNEDY 0406-041018	0	N	83845 04/26/18	1108020501009999-408-0100	APPG0417	0.00	15.37
TOTAL VENDOR						0.00	125.46
91069 JENNIFER L KENNEDY 0301-031918	0	N	83391 04/12/18	1208020501007030-408-0100	APPG0407	0.00	183.07
91069 JENNIFER L KENNEDY 0305-032818	0	N	83391 04/12/18	1208021499994010-408-0100	APAM4092	0.00	55.54
91069 JENNIFER L KENNEDY 0319-032918	0	N	83391 04/12/18	1208020501007030-408-0100	APPG0407	0.00	125.62
TOTAL VENDOR						0.00	364.23
100473 KIDS COMMUNICATING LLC 47	184505	M P	83327 04/12/18	1108020604001305-209-1000	ENCUMBRANCE FOR SPEECH APPG0407	0.00	1200.00

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100473 KIDS COMMUNICATING LLC 52	185226	M	83327 04/12/18	1208020607007502-885-3500	ENCUMBER FUNDS FOR JENN APPG0407	0.00	375.00
TOTAL VENDOR						0.00	1575.00
92728 KINGDOM VENTURES LLC 11	185829	N	83392 04/12/18	1208020501007030-209-9900	PROGRAM EVALUATOIN APPG0408	0.00	5000.00
37544 KMART 90582	180915	N	83265 04/05/18	1208020401007030-329-2200	OPEN PO APAM0403	0.00	163.87
37544 KMART 90590	180915	N	83265 04/05/18	1208020401007030-329-2200	OPEN PO APAM0403	0.00	9.99
37544 KMART 025 50508	180904	N	83393 04/12/18	5521321399991045-329-9900	MISCELLANEOUS SUPPLIES APBL0406	0.00	5.98
37544 KMART 50631	184847	N	83393 04/12/18	1208020799995802-499-9900	STANDING PO FOR MCKINNE APAM0409	0.00	123.39
37544 KMART 88381	184847	N	83393 04/12/18	1208020799995802-499-9900	STANDING PO FOR MCKINNE APAM0405	0.00	390.72
37544 KMART 04507	184847	N	83598 04/19/18	1208020799995802-499-9900	STANDING PO FOR MCKINNE APAM0413	0.00	186.90
37544 KMART 90062	185980	N	83598 04/19/18	1108020401009999-329-2209	PER FINANCE - CLOSE OUT APAM0410	0.00	0.76
37544 KMART 90062	180915	N	83598 04/19/18	1208020401007030-329-2200	OPEN PO APAM0410	0.00	85.41
37544 KMART 90608	184701	N	83598 04/19/18	1208020401007030-329-2200	OPEN PO APAM0410	0.00	372.01
37544 KMART 90608	185980	N	83598 04/19/18	1108020401009999-329-2209	PER FINANCE - CLOSE OUT APAM0410	0.00	0.89
37544 KMART 97910	184847	N	83755 04/26/18	1208020799995802-499-9900	STANDING PO FOR MCKINNE APAM0419	0.00	149.16
TOTAL VENDOR						0.00	1489.08
76162 DONALD L KNODE II MAR2018	0	N	83394 04/12/18	5511621399991045-408-0100	APBL0406	0.00	19.27
76162 DONALD L KNODE II MAR2018	0	N	83394 04/12/18	5521621399991045-408-0100	APBL0406	0.00	22.03
76162 DONALD L KNODE II MAR2018	0	N	83394 04/12/18	5511121399991045-408-0100	APBL0406	0.00	27.53
76162 DONALD L KNODE II MAR2018	0	N	83394 04/12/18	5521721399991045-408-0100	APBL0406	0.00	30.29
76162 DONALD L KNODE II MAR2018	0	N	83394 04/12/18	5531821399991045-408-0100	APBL0406	0.00	33.04
76162 DONALD L KNODE II MAR2018	0	N	83394 04/12/18	5511321399991045-408-0100	APBL0406	0.00	38.55
76162 DONALD L KNODE II MAR2018	0	N	83394 04/12/18	5531421399991045-408-0100	APBL0406	0.00	49.55
76162 DONALD L KNODE II MAR2018	0	N	83394 04/12/18	5521321399991045-408-0100	APBL0406	0.00	55.07
TOTAL VENDOR						0.00	275.33
76142 CHRISTINE L KNODE 020118-02281	0	N	83395 04/12/18	1108020799991240-408-0100	APAM0406	0.00	73.79
76142 CHRISTINE L KNODE 0301-032918	0	N	83756 04/26/18	1108020799991240-408-0100	APPG0418	0.00	209.06
TOTAL VENDOR						0.00	282.85

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100066 CATHERINE KRIVITZKY 0307-032318	0	N	83600 04/19/18		1108020799991240-408-0100	APPG0411	0.00	39.73
76154 JAMES I KURTZ 0301-032618	0	N	V508034 04/12/18		1131820215012550-408-0100	APPG0406	0.00	121.32
23480 L.J. ELTER & SON 85301	180226	N P	83359 04/12/18		1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0405	0.00	168.34
30429 LADIES' ENTERPRISE INC CH032718-82	0	M	V508064 04/13/18		1108020999991270-209-2347	APMJ0410	0.00	163.78
30429 LADIES' ENTERPRISE INC CH032818-91	0	M	V508064 04/13/18		1108020999991270-209-2347	APMJ0410	0.00	109.72
30429 LADIES' ENTERPRISE INC CONT041318	182070	M P	V508064 04/13/18		1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0413	0.00	18052.32
30429 LADIES' ENTERPRISE INC CH041318-267	0	M	V508142 04/30/18		1108020999991270-209-2347	APM0424	0.00	236.05
30429 LADIES' ENTERPRISE INC CONT043018	182070	M P	V508142 04/30/18		1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0430	0.00	18052.36
30429 LADIES' ENTERPRISE INC ME041118-267	0	M	V508142 04/30/18		1108020501009999-209-2336	APM0424	0.00	193.10
TOTAL VENDOR							0.00	36807.33
38357 LAKESHORE LEARNING MAT 4223900418	185842	N F	83601 04/19/18		1108020401009999-329-2200	RR731 LPHABET PICTURE APPG0410	0.00	99.95
38357 LAKESHORE LEARNING MAT 4223900418	185842	N F	83601 04/19/18		1108020401009999-329-2200	AA797 DRAW & WRITE JUMB APPG0410	0.00	199.90
38357 LAKESHORE LEARNING MAT 4223900418	185842	N F	83601 04/19/18		1108020401009999-329-2200	LA969 PEEL & STICK JEW APPG0410	0.00	16.99
38357 LAKESHORE LEARNING MAT 4223900418	185842	N F	83601 04/19/18		1108020401009999-329-2200	LC367 SPANGLES & SEQUIN APPG0410	0.00	9.99
38357 LAKESHORE LEARNING MAT 4223900418	185842	N F	83601 04/19/18		1108020401009999-329-2200	LC438 MACARONI - CLASS APPG0410	0.00	14.99
38357 LAKESHORE LEARNING MAT 4223900418	185842	N F	83601 04/19/18		1108020401009999-329-2200	WS803 WIKKI STIX - PRIM APPG0410	0.00	13.98
38357 LAKESHORE LEARNING MAT 4223900418	185842	N F	83601 04/19/18		1108020401009999-329-2200	TG639 MAGIC CRAFT NOODL APPG0410	0.00	10.99
38357 LAKESHORE LEARNING MAT 4223900418	185842	N F	83601 04/19/18		1108020401009999-329-2200	LA517 PEEL & STICK FOAM APPG0410	0.00	7.99
38357 LAKESHORE LEARNING MAT 4223900418	185842	N F	83601 04/19/18		1108020401009999-329-2200	FF534 TISSUE PAPER SQUA APPG0410	0.00	12.99
38357 LAKESHORE LEARNING MAT 4223900418	185842	N F	83601 04/19/18		1108020401009999-329-2200	FG639 YARN LACES WITH T APPG0410	0.00	10.99
38357 LAKESHORE LEARNING MAT 4223900418	185842	N F	83601 04/19/18		1108020401009999-329-2200	AD576 PONY BEADS APPG0410	0.00	9.99
38357 LAKESHORE LEARNING MAT 4223900418	185842	N F	83601 04/19/18		1108020401009999-329-2200	FF106 COLLAGE BUTTONS APPG0410	0.00	9.99
38357 LAKESHORE LEARNING MAT 4223900418	185842	N F	83601 04/19/18		1108020401009999-329-2200	LC2832 PEEL & STICK FLE APPG0410	0.00	16.99
38357 LAKESHORE LEARNING MAT 4223900418	185842	N F	83601 04/19/18		1108020401009999-329-2200	BA9112 PIPE STEMS - 1,0 APPG0410	0.00	18.99
38357 LAKESHORE LEARNING MAT 4223900418	185842	N F	83601 04/19/18		1108020401009999-329-2200	BJ2582 WIGGLY EYES - CL APPG0410	0.00	14.99

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38357 LAKESHORE LEARNING MAT 0 4223900418		N	83601 04/19/18	1108020401009999-329-2200	APPG0410	0.00	-23.49
38357 LAKESHORE LEARNING MAT 185848 4223940318		N F	83601 04/19/18	1120720401009999-329-2200	ITEM #TA2694 APPG0414	0.00	71.92
38357 LAKESHORE LEARNING MAT 185848 4223940318		N F	83601 04/19/18	1120720401009999-329-2200	SHIPPING APPG0414	0.00	10.79
38357 LAKESHORE LEARNING MAT 0 4264560418		N	83601 04/19/18	1208020401007030-329-2200	APPG0410	0.00	-925.42
38357 LAKESHORE LEARNING MAT 185884 4264560418		N F	83601 04/19/18	1208020401007030-329-2200	LC856 ALPHABET SOUNDS T APPG0410	0.00	3725.00
38357 LAKESHORE LEARNING MAT 185884 4264560418		N F	83601 04/19/18	1208020401007030-329-2200	LA627 TEACHING TUBS STO APPG0410	0.00	749.75
38357 LAKESHORE LEARNING MAT 185884 4264560418		N F	83601 04/19/18	1208020401007030-329-2200	AA797 DRAW AND WRITE JU APPG0410	0.00	399.80
38357 LAKESHORE LEARNING MAT 185884 4264560418		N F	83601 04/19/18	1208020401007030-329-2200	PP799 BLOCK PLAY STEM K APPG0410	0.00	1987.50
38357 LAKESHORE LEARNING MAT 185884 4264560418		N F	83601 04/19/18	1208020401007030-329-2200	LA189 FOAM SHEETS APPG0410	0.00	399.75
38357 LAKESHORE LEARNING MAT 185884 4264560418		N F	83601 04/19/18	1208020401007030-329-2200	RE313 LAKESHORE LIQUID APPG0410	0.00	899.70
38357 LAKESHORE LEARNING MAT 185884 4264560418		N F	83601 04/19/18	1208020401007030-329-2200	HH759 FINE MOTOR SCISSO APPG0410	0.00	359.70
38357 LAKESHORE LEARNING MAT 185884 4264560418		N F	83601 04/19/18	1208020401007030-329-2200	DD179 GIANT MAGNETIC DO APPG0410	0.00	749.70
38357 LAKESHORE LEARNING MAT 185884 4264560418		N F	83601 04/19/18	1208020401007030-329-2200	LC1657 SIZE AND COLOR APPG0410	0.00	1249.50
38357 LAKESHORE LEARNING MAT 185884 4264560418		N F	83601 04/19/18	1208020401007030-329-2200	GS304 GIANT SOFT DICE APPG0410	0.00	1199.40
38357 LAKESHORE LEARNING MAT 185884 4264560418		N F	83601 04/19/18	1208020401007030-329-2200	LC178 GIANT MAGNETIC NU APPG0410	0.00	389.70
38357 LAKESHORE LEARNING MAT 185884 4264560418		N F	83601 04/19/18	1208020401007030-329-2200	POM-POMS CLASS PACK APPG0410	0.00	199.75
38357 LAKESHORE LEARNING MAT 185884 4264560418		N F	83601 04/19/18	1208020401007030-329-2200	RA313 UNIFIX CUBES APPG0410	0.00	1249.50
38357 LAKESHORE LEARNING MAT 185884 4264560418		N F	83601 04/19/18	1208020401007030-329-2200	EE498 3-D GEOMETRIC SH APPG0410	0.00	599.70
38357 LAKESHORE LEARNING MAT 185884 4264560418		N F	83601 04/19/18	1208020401007030-329-2200	LM980X LAKESHORE MATH APPG0410	0.00	4350.00
38357 LAKESHORE LEARNING MAT 185927 4331700418		N F	83601 04/19/18	1208020401007030-329-2200	DD121 SURVIVE THE QUAKE APPG0410	0.00	749.75
38357 LAKESHORE LEARNING MAT 185927 4331700418		N F	83601 04/19/18	1208020401007030-329-2200	PP607 STEM TREE HOUSE C APPG0410	0.00	1999.75
38357 LAKESHORE LEARNING MAT 185927 4331700418		N F	83601 04/19/18	1208020401007030-329-2200	FF579 BLOCKS AND BLUEPR APPG0410	0.00	1249.75
38357 LAKESHORE LEARNING MAT 0 4331700418		N	83601 04/19/18	1208020401007030-329-2200	APPG0410	0.00	-199.96
TOTAL VENDOR						0.00	21911.25
38593 LAMINATION DEPOT INC. 45626	185962	N F	83757 04/26/18	1110120604001300-322-0700	STD 3 MIL CLEAR 27 IN. APPG0418	0.00	469.98
101506 LAMOTTE COMPANY 542008	185942	N F	83602 04/19/18	1108020401009999-329-2240	CUSTOM KIT APPG0410	0.00	357.00

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101506 LAMOTTE COMPANY 542008	185942	N	83602 04/19/18	1108020401009999-329-2240	ESTIMATED SHIPPING/HAND APPG0410	0.00	102.90
TOTAL VENDOR		F				0.00	459.90
92806 LANGUAGE LINE SERVICES 4287629	186163	N	83758 04/26/18	1108020501009999-209-0460	INVOICE 4287629 MARCH APPG0420	0.00	207.50
38449 JOANN LARKIN 0312-032318	0	N	V508007 04/05/18	1108020604001310-408-0100	APPG0329	0.00	34.88
38449 JOANN LARKIN 0326-040618	0	N	V508121 04/26/18	1108020604001310-408-0100	APPG0417	0.00	17.44
TOTAL VENDOR						0.00	52.32
29338 LARRY B. GROSS INC. CONT041318	182068	M	V508062 04/13/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0413	0.00	13441.29
29338 LARRY B. GROSS INC. CONT041318	182068	M	V508062 04/13/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0413	0.00	14212.97
29338 LARRY B. GROSS INC. CONT043018	182068	M	V508143 04/30/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0430	0.00	13441.33
29338 LARRY B. GROSS INC. CONT043018	182068	M	V508143 04/30/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0430	0.00	14213.04
TOTAL VENDOR		P				0.00	55308.63
101091 ROBERT G LAWRENCE 0305-033118	0	N	83397 04/12/18	1121720215012550-408-0100	APPG0406	0.00	65.40
38587 JULIE LEACH 0305-032818	0	N	V508087 04/19/18	1108020501009999-408-0100	APPG0412	0.00	64.80
101450 LEARNING-FOCUSED LFAN-INV1202	186112	N	83759 04/26/18	1108020501009999-209-0400	ITEM # 2932 APPG0418	0.00	16250.00
101450 LEARNING-FOCUSED LFAN-INV1202	186112	N	83759 04/26/18	1108020501009999-209-0400	ITEM # 0005B APPG0418	0.00	812.00
101450 LEARNING-FOCUSED LFAN-INV1202	186112	N	83759 04/26/18	1108020401009999-329-2200	ITEM # 150 APPG0418	0.00	18000.00
101450 LEARNING-FOCUSED LFAN-INV1202	186112	N	83759 04/26/18	1108020401009999-329-2200	ITEM # 0015 APPG0418	0.00	2700.00
TOTAL VENDOR		F				0.00	37762.00
92761 PATRICIA L LEIGHTON 0309-032818	0	N	83603 04/19/18	1131220215012550-408-0100	APPG0410	0.00	12.43
92870 CECELIA L LEWIS 0201-022718	0	N	83266 04/05/18	1108020216012520-408-0100	APPG0402	0.00	213.15
92870 CECELIA L LEWIS 0306-032818	0	N	83604 04/19/18	1108020216012520-408-0100	APPG0411	0.00	159.41
TOTAL VENDOR						0.00	372.56
39355 LIGHTHOUSE ENGRAVING A 20180153	186021	N	83605 04/19/18	1208020501005430-499-2000	INVOICE 20180153 ENGRA APPG0414	0.00	130.00
39355 LIGHTHOUSE ENGRAVING A 20180166	180296	N	83605 04/19/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0413	0.00	292.90
39355 LIGHTHOUSE ENGRAVING A 20180128	186033	N	83760 04/26/18	1208020604007514-499-2000	ENCUMBRANCE TO PAY INOV APPG0417	0.00	144.00

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TOTAL VENDOR						0.00	566.90
92881 LINWOOD CENTER INC MAR'18;FERPA	185290	N	V508088 04/19/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0413	0.00	2992.66
92881 LINWOOD CENTER INC MAR'18;FERPA	185290	N	V508088 04/19/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0413	0.00	2363.60
TOTAL VENDOR						0.00	5356.26
76265 RICHARD A LIPPERT 0301-032318	0	N	83398 04/12/18	1108020123001040-408-0100	APAM0406	0.00	79.75
76263 GAYLE L LLOYD 0307-032818	0	N	83399 04/12/18	1121420503009999-408-0100	APPG0405	0.00	27.25
76139 LORI B LODGE 022818	0	N	83267 04/05/18	1108020604001300-408-0100	APPG0328	0.00	84.01
39737 MONA D LONG 0102-013018	0	N	83400 04/12/18	1108020799991240-408-0100	APAM0406	0.00	84.80
39737 MONA D LONG 0301-032918	0	N	83761 04/26/18	1108020799991240-408-0100	APPG0418	0.00	119.68
TOTAL VENDOR						0.00	204.48
91462 TRACI E LOWERY 0205-032218	0	N	83401 04/12/18	1108020999991270-408-0100	APPG0408	0.00	114.45
75741 TRACY A LOYD 0305-032618	0	N	V508035 04/12/18	1208021499994010-408-0100	APAM4092	0.00	121.81
40072 LRP PUBLICATIONS 4396940	186110	N	83762 04/26/18	1108020401009999-329-2345	DO NOT SEND PO, I HAVE APPG0418	0.00	244.50
40072 LRP PUBLICATIONS 4400462	186110	N	83762 04/26/18	1108020401009999-329-2345	DO NOT SEND PO, I HAVE APPG0418	0.00	224.50
TOTAL VENDOR						0.00	469.00
32499 ANN M LUKOWSKY-HOUGH 0301-032818	0	N	83380 04/12/18	1208020501007030-408-0100	APPG0407	0.00	151.40
40200 LUSBY MOTOR CO A534270	180573	N	83402 04/12/18	1108021031006000-329-6200	BLANKET PURCHASE ORDER APPG0405	0.00	741.15
40200 LUSBY MOTOR CO B307604	180568	N	83402 04/12/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0405	0.00	17.98
40200 LUSBY MOTOR CO B308279	184432	N	83402 04/12/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0405	0.00	51.24
40200 LUSBY MOTOR CO A534814	184432	N	83606 04/19/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0411	0.00	60.86
40200 LUSBY MOTOR CO A534904	180569	N	83606 04/19/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER- APPG0411	0.00	25.97
40200 LUSBY MOTOR CO B309053	184432	N	83606 04/19/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0411	0.00	29.98
40200 LUSBY MOTOR CO B309210	184432	N	83606 04/19/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0413	0.00	30.23
40200 LUSBY MOTOR CO B309317	180567	N	83606 04/19/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0411	0.00	49.00

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40200 LUSBY MOTOR CO B309622	184432	N 83606 P 04/19/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0413	0.00	29.98
40200 LUSBY MOTOR CO A535250	180568	N 83763 P 04/26/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0417	0.00	48.76
40200 LUSBY MOTOR CO A535283	180569	N 83763 P 04/26/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER- APPG0417	0.00	8.49
40200 LUSBY MOTOR CO A535297	180569	N 83763 P 04/26/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER- APPG0417	0.00	22.47
40200 LUSBY MOTOR CO A535662	180301	N 83763 P 04/26/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0419	0.00	20.65
40200 LUSBY MOTOR CO B309627	180568	N 83763 P 04/26/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0417	0.00	1.75
40200 LUSBY MOTOR CO B309647	180569	N 83763 P 04/26/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER- APPG0417	0.00	11.48
40200 LUSBY MOTOR CO B309788	184432	N 83763 P 04/26/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0417	0.00	35.94
40200 LUSBY MOTOR CO B309957	180569	N 83763 P 04/26/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER- APPG0417	0.00	15.99
40200 LUSBY MOTOR CO B309977	180568	N 83763 P 04/26/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0417	0.00	18.99
TOTAL VENDOR					0.00	1220.91
92099 LYONS DOUGHTY & VELDHU 0		N 83516 F 04/13/18	7-L4506103	DED:2076 GARN PAY102P	0.00	741.87
92099 LYONS DOUGHTY & VELDHU 0		N 83885 F 04/30/18	7-L4506103	DED:2076 GARN PAY103P	0.00	719.84
TOTAL VENDOR					0.00	1461.71
91915 MACKALL SCHOOL BUS SER 0 2018SAFETY3		M V508065 04/13/18	1108020999991270-499-9000	APAM4132	0.00	108.35
91915 MACKALL SCHOOL BUS SER 182075 CONT041318		M V508065 P 04/13/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0413	0.00	10233.93
91915 MACKALL SCHOOL BUS SER 182075 CONT041318		M V508065 P 04/13/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0413	0.00	9725.85
91915 MACKALL SCHOOL BUS SER 182075 CONT043018		M V508144 P 04/30/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0430	0.00	10234.00
91915 MACKALL SCHOOL BUS SER 182075 CONT043018		M V508144 P 04/30/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0430	0.00	9725.87
TOTAL VENDOR					0.00	40028.00
92444 MAESP 171825	185622	N 83403 F 04/12/18	1131220501009999-499-2300	MAESP ANNUAL LEADERSHIP APPG0406	0.00	900.00
91173 MAKERBOT INDUSTRIES INV136908	185758	N 83404 F 04/12/18	1108020501009999-554-0317	REPLICATOR+ DESKTOP 3D APPG0406	0.00	2499.00
91173 MAKERBOT INDUSTRIES INV136908	185758	N 83404 F 04/12/18	1108020501009999-554-0317	ESTIMATED SHIPPING/HAND APPG0406	0.00	53.19
91173 MAKERBOT INDUSTRIES INV137535	185931	N 83764 F 04/26/18	1131520401009999-329-1900	GANTRY BRACKET DOUBLE A APPG0420	0.00	15.82
91173 MAKERBOT INDUSTRIES INV137535	185931	N 83764 F 04/26/18	1131520401009999-329-1900	GREASE PACKET APPG0420	0.00	9.99
91173 MAKERBOT INDUSTRIES INV137535	185931	N 83764 F 04/26/18	1131520401009999-329-1900	BAR MOUNT ASSEMBLE FOR APPG0420	0.00	211.80

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91173 MAKERBOT INDUSTRIES INV137535	185931	N	83764 04/26/18	1131520401009999-329-1900	MECHANICAL ENDSTOP SWIT APPG0420	0.00	6.23
91173 MAKERBOT INDUSTRIES INV137535	185931	N	83764 04/26/18	1131520401009999-329-1900	ACTIVE COOLING NOSSLE F APPG0420	0.00	8.82
91173 MAKERBOT INDUSTRIES INV137535	185931	N	83764 04/26/18	1131520401009999-329-1900	ESTIMATED SHIPPING/HAND APPG0420	0.00	10.90
TOTAL VENDOR						0.00	2815.75
101257 MAPT SPRINGCONF18	0	N	83268 04/05/18	1108020999991270-499-2000	CASSIDY, E APAM0401	0.00	125.00
91144 MARCO'S QUALITY STORAG 032818	185943	N	83607 04/19/18	1108021199991280-209-3000	SHED MOVE FROM CALVERT APPG0411	0.00	250.00
101515 ERIN L MARKOWITZ 0315-031618	0	N	83608 04/19/18	1131720215012550-408-0100	APPG0410	0.00	78.48
101112 RACHEL FRANCESCA MARTI 0227-032718	0	N	83356 04/12/18	1208020501007030-408-0100	APPG0409	0.00	156.20
91057 MARYLAND HEADSTART ASS 01206019	185847	N	83406 04/12/18	1208020501007030-499-2100	ANNUAL MEMBERSHIP APPG0404	0.00	516.00
91057 MARYLAND HEADSTART ASS FDC/CC18	185886	N	83406 04/12/18	1208020509007031-499-2300	FAMILY DEVELOPMENT CRED APPG0404	0.00	5700.00
TOTAL VENDOR						0.00	6216.00
42369 MARYLAND SCHOOL FOR TH 180153	183481	N	V508089 04/19/18	1108020607001330-885-3500	ENCUMBRANCEF OR CALLIE APPG0411	0.00	2962.50
42369 MARYLAND SCHOOL FOR TH 180153	185342	N	V508089 04/19/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG0411	0.00	2962.50
TOTAL VENDOR						0.00	5925.00
91202 MARYLAND SCHOOL FOR TH 030618	185799	N	83269 04/05/18	1108020607001330-885-3500	BRANDON GHEEN - CALVERT APPG0402	0.00	5925.00
91202 MARYLAND SCHOOL FOR TH 030618	185799	N	83269 04/05/18	1108020607001330-885-3500	HASAN SALAM - CALVERT C APPG0402	0.00	5925.00
TOTAL VENDOR						0.00	11850.00
42759 MATH SOLUTIONS 710098333	185874	N	83609 04/19/18	1220820509007000-499-2300	SOLVING FOR WHY: UNDERS APAM0410	0.00	75.90
42759 MATH SOLUTIONS 710098333	185874	N	83609 04/19/18	1220820509007000-499-2300	ESTIMATED SHIPPING/HAND APAM0410	0.00	7.50
TOTAL VENDOR						0.00	83.40
101516 JEFFREY MATHEWS 0319-032018	0	N	83610 04/19/18	1111320215012550-408-0100	APPG0410	0.00	61.04
100333 JENNIFER R MATTHEWS 0301-032918	0	N	V508036 04/12/18	1208021499994010-408-0100	APAM4092	0.00	260.51
100333 JENNIFER R MATTHEWS 0311-031418	0	N	V508090 04/19/18	1208021499994015-499-2300	APPG0410	0.00	134.01
TOTAL VENDOR						0.00	394.52

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101484 CATHERINE MAYS 040518	0	N	83765 04/26/18	1208020501007030-408-0100	APPG0419	0.00	39.24
76294 COLEENE MCBRYDE 040218	0	N	83766 04/26/18	1108020604001310-408-0100	APPG0417	0.00	8.72
92671 MCCAIN FOODS USA INC. 9003580011	185013	N	83611 04/19/18	5521721399991045-325-9000	POTATO PRODUCTS APBL0412	0.00	545.42
92671 MCCAIN FOODS USA INC. 9003580011	185013	N	83611 04/19/18	5521621399991045-325-9000	POTATO PRODUCTS APBL0412	0.00	623.33
92671 MCCAIN FOODS USA INC. 9003580011	185013	N	83611 04/19/18	5511621399991045-325-9000	POTATO PRODUCTS APBL0412	0.00	701.25
92671 MCCAIN FOODS USA INC. 9003580011	185013	N	83611 04/19/18	5511121399991045-325-9000	POTATO PRODUCTS APBL0412	0.00	935.00
92671 MCCAIN FOODS USA INC. 9003580011	185013	N	83611 04/19/18	5531821399991045-325-9000	POTATO PRODUCTS APBL0412	0.00	1012.91
92671 MCCAIN FOODS USA INC. 9003580011	185013	N	83611 04/19/18	5531421399991045-325-9000	POTATO PRODUCTS APBL0412	0.00	1168.75
92671 MCCAIN FOODS USA INC. 9003580011	185013	N	83611 04/19/18	5511321399991045-325-9000	POTATO PRODUCTS APBL0412	0.00	1246.66
92671 MCCAIN FOODS USA INC. 9003580011	185013	N	83611 04/19/18	5521321399991045-325-9000	POTATO PRODUCTS APBL0412	0.00	1558.33
TOTAL VENDOR						0.00	7791.65
42979 LORETTA M MCCLELLAN 032718	0	N	83407 04/12/18	1108020401009999-329-2220	APPG0405	0.00	41.00
42893 JONATHAN C MCCLELLAN 0302-032818	0	N	83612 04/19/18	1108020123001040-408-0100	APAM0413	0.00	108.67
40488 MCCORMICK PAINTS 110050899	184402	N	83613 04/19/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0411	0.00	335.63
40488 MCCORMICK PAINTS 110051127	184402	N	83767 04/26/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0417	0.00	509.61
40488 MCCORMICK PAINTS 110051320	184402	N	83767 04/26/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0419	0.00	174.87
40488 MCCORMICK PAINTS 110051400	184402	N	83767 04/26/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0421	0.00	136.31
TOTAL VENDOR						0.00	1156.42
100450 CARINA LYNN MCDANIEL 0301-032818	0	N	83408 04/12/18	1108020501009999-408-0100	APPG0405	0.00	20.71
100822 KATIE MCDONOUGH 040518	0	N	83768 04/26/18	1208020501007030-408-0100	APPG0419	0.00	25.07
42976 TRACY H MCGUIRE 100318	0	N	83270 04/05/18	1108020121001000-499-9900	APPG0329	0.00	549.09
42968 KELLY MCLAUGHLIN 0301-033018	0	N	83409 04/12/18	1108020501009999-408-0100	APPG0406	0.00	41.80
42968 KELLY MCLAUGHLIN 0306-033018	0	N	83409 04/12/18	1108020501009999-408-0100	APPG0406	0.00	122.84

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
42968 KELLY MCLAUGHLIN 0306-033118	0	N	83409 04/12/18	1108020501009999-408-0100	APPG0406	0.00	22.45
42968 KELLY MCLAUGHLIN 0307-033118	0	N	83409 04/12/18	1108020501009999-408-0100	APPG0406	0.00	67.63
42968 KELLY MCLAUGHLIN 0309-033018	0	N	83409 04/12/18	1108020501009999-408-0100	APPG0406	0.00	77.66
42968 KELLY MCLAUGHLIN 0320-033118	0	N	83409 04/12/18	1108020501009999-408-0100	APPG0406	0.00	62.73
TOTAL VENDOR						0.00	395.11
42982 JANEL S MCPHILLIPS 0301-032818	0	N	V508037 04/12/18	1108020216012520-408-0100	APPG0407	0.00	318.01
91341 MD CHILD SUPPORT ACCT 401471-1	0	N	83524 F 04/13/18	7-L4506103	240141225 PCS102P	0.00	398.29
91341 MD CHILD SUPPORT ACCT 401481-1	0	N	83524 F 04/13/18	7-L4506103	540099952 PCS102P	0.00	308.00
91341 MD CHILD SUPPORT ACCT 401740-1	0	N	83524 F 04/13/18	7-L4506103	630081891 PCS102P	0.00	185.50
91341 MD CHILD SUPPORT ACCT 401860-1	0	N	83524 F 04/13/18	7-L4506103	600143844 PCS102P	0.00	700.00
91341 MD CHILD SUPPORT ACCT 402510-1	0	N	83524 F 04/13/18	7-L4506103	260104066 PCS102P	0.00	450.00
91341 MD CHILD SUPPORT ACCT 402587-1	0	N	83524 F 04/13/18	7-L4506103	940044910 PCS102P	0.00	283.00
91341 MD CHILD SUPPORT ACCT 403467-1	0	N	83524 F 04/13/18	7-L4506103	570140705 PCS102P	0.00	274.00
91341 MD CHILD SUPPORT ACCT 403890-1	0	N	83524 F 04/13/18	7-L4506103	190151089 PCS102P	0.00	20.78
91341 MD CHILD SUPPORT ACCT 404934-1	0	N	83524 F 04/13/18	7-L4506103	560093422 PCS102P	0.00	177.00
91341 MD CHILD SUPPORT ACCT 405806-1	0	N	83524 F 04/13/18	7-L4506103	920067515 PCS102P	0.00	225.00
91341 MD CHILD SUPPORT ACCT 405817-1	0	N	83524 F 04/13/18	7-L4506103	750012914 PCS102P	0.00	50.23
91341 MD CHILD SUPPORT ACCT 405834-1	0	N	83524 F 04/13/18	7-L4506103	580035242 PCS102P	0.00	27.71
91341 MD CHILD SUPPORT ACCT 401471-1	0	N	83892 F 04/30/18	7-L4506103	240141225 PCS103P	0.00	398.29
91341 MD CHILD SUPPORT ACCT 401481-1	0	N	83892 F 04/30/18	7-L4506103	540099952 PCS103P	0.00	308.00
91341 MD CHILD SUPPORT ACCT 401740-1	0	N	83892 F 04/30/18	7-L4506103	630081891 PCS103P	0.00	185.50
91341 MD CHILD SUPPORT ACCT 401860-1	0	N	83892 F 04/30/18	7-L4506103	600143844 PCS103P	0.00	700.00
91341 MD CHILD SUPPORT ACCT 402510-1	0	N	83892 F 04/30/18	7-L4506103	260104066 PCS103P	0.00	450.00
91341 MD CHILD SUPPORT ACCT 402587-1	0	N	83892 F 04/30/18	7-L4506103	940044910 PCS103P	0.00	283.00
91341 MD CHILD SUPPORT ACCT 403467-1	0	N	83892 F 04/30/18	7-L4506103	570140705 PCS103P	0.00	274.00
91341 MD CHILD SUPPORT ACCT 404934-1	0	N	83892 F 04/30/18	7-L4506103	560093422 PCS103P	0.00	177.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
91341 MD CHILD SUPPORT ACCT 0 405806-1		N	83892 04/30/18	7-L4506103	920067515 PCS103P	0.00	200.00
91341 MD CHILD SUPPORT ACCT 0 405834-1		N	83892 04/30/18	7-L4506103	580035242 PCS103P	0.00	27.71
TOTAL VENDOR						0.00	6103.01
42500 MD STATE DEPT OF EDUCA 182820 0108-013118		N	83614 04/19/18	1108021299999999-414-4500	QUARTERLY PROCESSING FE APPG0412	0.00	130.00
42500 MD STATE DEPT OF EDUCA 182820 0108-013118		N	83614 04/19/18	1108021299999999-414-4500	QUARTERLY PROCESSING FE APPG0412	0.00	-130.00 VOID
42500 MD STATE DEPT OF EDUCA 182820 0202-021218		N	83614 04/19/18	1108021299999999-414-4500	QUARTERLY PROCESSING FE APPG0412	0.00	-200.00 VOID
42500 MD STATE DEPT OF EDUCA 182820 0202-021218		N	83614 04/19/18	1108021299999999-414-4500	QUARTERLY PROCESSING FE APPG0412	0.00	200.00
42500 MD STATE DEPT OF EDUCA 182820 030818		N	83614 04/19/18	1108021299999999-414-4500	QUARTERLY PROCESSING FE APPG0412	0.00	20.00
42500 MD STATE DEPT OF EDUCA 182820 030818		N	83614 04/19/18	1108021299999999-414-4500	QUARTERLY PROCESSING FE APPG0412	0.00	-20.00 VOID
42500 MD STATE DEPT OF EDUCA 182820 0108-013118		N	83859 04/30/18	1108021299999999-414-4500	QUARTERLY PROCESSING FE APPG0430	0.00	110.00
42500 MD STATE DEPT OF EDUCA 182820 0202-021218		N	83859 04/30/18	1108021299999999-414-4500	QUARTERLY PROCESSING FE APPG0430	0.00	200.00
42500 MD STATE DEPT OF EDUCA 182820 030818		N	83859 04/30/18	1108021299999999-414-4500	QUARTERLY PROCESSING FE APPG0430	0.00	20.00
TOTAL VENDOR						0.00	330.00
43123 TAMMY S MEANS 0206-022818	0	N	83271 04/05/18	1108020501009999-408-0100	APAM0331	0.00	61.04
43123 TAMMY S MEANS 0304-032518	0	N	83271 04/05/18	1108020501009999-408-0100	APAM0331	0.00	76.30
TOTAL VENDOR						0.00	137.34
43070 MEDCO SUPPLY CO IN90134192	0	N	83769 04/26/18	1121320401009999-329-8000	APPG0419	0.00	17.34
43205 LEANNE J MEISINGER 0301-032918	0	N	V508038 04/12/18	1108020216012520-408-0100	APPG0407	0.00	315.56
43217 MELLO SMELLO LLC	184830	N		5511121399991045-329-9900	ITEM #19231 KM0409		
43217 MELLO SMELLO LLC	184830	N		5511321399991045-329-9900	ITEM #19231 KM0409		
43217 MELLO SMELLO LLC	184830	N		5511621399991045-329-9900	ITEM #19231 KM0409		
43217 MELLO SMELLO LLC	184830	N		5521321399991045-329-9900	ITEM #19231 KM0409		
43217 MELLO SMELLO LLC	184830	N		5521621399991045-329-9900	ITEM #19231 KM0409		
43217 MELLO SMELLO LLC	184830	N		5521721399991045-329-9900	ITEM #19231 KM0409		
43217 MELLO SMELLO LLC	184830	N		5531421399991045-329-9900	ITEM #19231 KM0409		
43217 MELLO SMELLO LLC	184830	N		5531821399991045-329-9900	ITEM #19231 KM0409		

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43217	MELLO SMELLO LLC	184830	N	5511121399991045-329-9900	ITEM #S39834 KM0409		
43217	MELLO SMELLO LLC	184830	N	5511321399991045-329-9900	ITEM #S39834 KM0409		
43217	MELLO SMELLO LLC	184830	N	5511621399991045-329-9900	ITEM #S39834 KM0409		
43217	MELLO SMELLO LLC	184830	N	5521321399991045-329-9900	ITEM #S39834 KM0409		
43217	MELLO SMELLO LLC	184830	N	5521621399991045-329-9900	ITEM #S39834 KM0409		
43217	MELLO SMELLO LLC	184830	N	5521721399991045-329-9900	ITEM #S39834 KM0409		
43217	MELLO SMELLO LLC	184830	N	5531421399991045-329-9900	ITEM #S39834 KM0409		
43217	MELLO SMELLO LLC	184830	N	5531821399991045-329-9900	ITEM #S39834 KM0409		
43217	MELLO SMELLO LLC	184830	N	5511121399991045-329-9900	ITEM #S39848 KM0409		
43217	MELLO SMELLO LLC	184830	N	5511321399991045-329-9900	ITEM #S39848 KM0409		
43217	MELLO SMELLO LLC	184830	N	5511621399991045-329-9900	ITEM #S39848 KM0409		
43217	MELLO SMELLO LLC	184830	N	5521321399991045-329-9900	ITEM #S39848 KM0409		
43217	MELLO SMELLO LLC	184830	N	5521621399991045-329-9900	ITEM #S39848 KM0409		
43217	MELLO SMELLO LLC	184830	N	5521721399991045-329-9900	ITEM #S39848 KM0409		
43217	MELLO SMELLO LLC	184830	N	5531421399991045-329-9900	ITEM #S39848 KM0409		
43217	MELLO SMELLO LLC	184830	N	5531821399991045-329-9900	ITEM #S39848 KM0409		
43217	MELLO SMELLO LLC	184830	N	5511121399991045-329-9900	ITEM #28158 KM0409		
43217	MELLO SMELLO LLC	184830	N	5511321399991045-329-9900	ITEM #28158 KM0409		
43217	MELLO SMELLO LLC	184830	N	5511621399991045-329-9900	ITEM #28158 KM0409		
43217	MELLO SMELLO LLC	184830	N	5521321399991045-329-9900	ITEM #28158 KM0409		
43217	MELLO SMELLO LLC	184830	N	5521621399991045-329-9900	ITEM #28158 KM0409		
43217	MELLO SMELLO LLC	184830	N	5521721399991045-329-9900	ITEM #28158 KM0409		
43217	MELLO SMELLO LLC	184830	N	5531421399991045-329-9900	ITEM #28158 KM0409		
43217	MELLO SMELLO LLC	184830	N	5531821399991045-329-9900	ITEM #28158 KM0409		
43217	MELLO SMELLO LLC	184830	N	5511121399991045-329-9900	ITEM #36684 KM0409		
43217	MELLO SMELLO LLC	184830	N	5511321399991045-329-9900	ITEM #36684 KM0409		
43217	MELLO SMELLO LLC	184830	N	5511621399991045-329-9900	ITEM #36684 KM0409		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK DATE	NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
43217	MELLO SMELLO LLC	184830	N		5521321399991045-329-9900	ITEM #36684		
			F			KM0409		
43217	MELLO SMELLO LLC	184830	N		5521621399991045-329-9900	ITEM #36684		
			F			KM0409		
43217	MELLO SMELLO LLC	184830	N		5521721399991045-329-9900	ITEM #36684		
			F			KM0409		
43217	MELLO SMELLO LLC	184830	N		5531421399991045-329-9900	ITEM #36684		
			F			KM0409		
43217	MELLO SMELLO LLC	184830	N		5531821399991045-329-9900	ITEM #36684		
			F			KM0409		
43217	MELLO SMELLO LLC	184830	N		5511121399991045-329-9900	SHIPPING		
			F			KM0409		
43217	MELLO SMELLO LLC	184830	N		5511321399991045-329-9900	SHIPPING		
			F			KM0409		
43217	MELLO SMELLO LLC	184830	N		5511621399991045-329-9900	SHIPPING		
			F			KM0409		
43217	MELLO SMELLO LLC	184830	N		5521321399991045-329-9900	SHIPPING		
			F			KM0409		
43217	MELLO SMELLO LLC	184830	N		5521621399991045-329-9900	SHIPPING		
			F			KM0409		
43217	MELLO SMELLO LLC	184830	N		5521721399991045-329-9900	SHIPPING		
			F			KM0409		
43217	MELLO SMELLO LLC	184830	N		5531421399991045-329-9900	SHIPPING		
			F			KM0409		
43217	MELLO SMELLO LLC	184830	N		5531821399991045-329-9900	SHIPPING		
			F			KM0409		
TOTAL VENDOR								
43265	MENCHEY MUSIC SERVICE	185397	N	83272	1131420401009999-329-1700	STAR TREK	0.00	40.00
	6016761		F	04/05/18		APPG0402		
43265	MENCHEY MUSIC SERVICE	185397	N	83272	1131420401009999-329-1700	THE GOD FATHER SCENE	0.00	32.00
	6016761		F	04/05/18		APPG0402		
43265	MENCHEY MUSIC SERVICE	185397	N	83272	1131420401009999-329-1700	ESTIMATED SHIPPING/HAND	0.00	23.70
	6016761		F	04/05/18		APPG0402		
43265	MENCHEY MUSIC SERVICE	185397	N	83272	1131420401009999-329-1700	MUSIC FROM LA LA LAND	0.00	44.00
	6016761		F	04/05/18		APPG0402		
43265	MENCHEY MUSIC SERVICE	185397	N	83272	1131420401009999-329-1700	WANNA BE LIKE YOU	0.00	40.00
	6016761		F	04/05/18		APPG0402		
43265	MENCHEY MUSIC SERVICE	185397	N	83272	1131420401009999-329-1700	UPTOWN FUNK	0.00	44.00
	6016761		F	04/05/18		APPG0402		
43265	MENCHEY MUSIC SERVICE	185397	N	83272	1131420401009999-329-1700	SEVEN NATION ARMY	0.00	40.00
	6016761		F	04/05/18		APPG0402		
43265	MENCHEY MUSIC SERVICE	185397	N	83272	1131420401009999-329-1700	GAME OF THRONES	0.00	40.00
	6016761		F	04/05/18		APPG0402		
43265	MENCHEY MUSIC SERVICE	185397	N	83272	1131420401009999-329-1700	ALL ABOUT THAT BASS	0.00	40.00
	6016761		F	04/05/18		APPG0402		
43265	MENCHEY MUSIC SERVICE	185397	N	83272	1131420401009999-329-1700	ALL OF ME	0.00	40.00
	6016761		F	04/05/18		APPG0402		
43265	MENCHEY MUSIC SERVICE	185397	N	83272	1131420401009999-329-1700	MUSIC FROM BRAVE	0.00	44.00
	6016761		F	04/05/18		APPG0402		
43265	MENCHEY MUSIC SERVICE	185397	N	83272	1131420401009999-329-1700	A GLEEFUL CHRISTMAS	0.00	40.00
	6016761		F	04/05/18		APPG0402		
43265	MENCHEY MUSIC SERVICE	185397	N	83272	1131420401009999-329-1700	THRILLER	0.00	40.00
	6016761		F	04/05/18		APPG0402		

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-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
TOTAL VENDOR						0.00	507.70
74903 MICHELLE ARTER MERCADO 0 0301-032918		N	V508123 04/26/18	1108020799991240-408-0100	APPG0418	0.00	346.62
54539 MERIDIAN 864759	180713	N	83410 04/12/18	1108021031006020-209-3001	COPY CENTER QTRLY MAINT APPG0405	0.00	8447.40
54539 MERIDIAN 823950	186221	N	83770 04/26/18	1111520604001300-329-1100	MASTER ROLLS APPG0419	0.00	318.00
TOTAL VENDOR						0.00	8765.40
54544 MERIDIAN IMAGING SOLUT 863864	185835	N	83284 04/05/18	1120720401009999-329-2200	RISO TONER APPG0403	0.00	290.00
54544 MERIDIAN IMAGING SOLUT 863864	185835	N	83284 04/05/18	1120720401009999-329-2200	SHIPPING APPG0403	0.00	9.95
54544 MERIDIAN IMAGING SOLUT 867950	186234	N	83800 04/26/18	1131220401009999-329-2200	ITEM #S-4254; BLACK INK APPG0419	0.00	29.00
TOTAL VENDOR						0.00	328.95
92588 MICHAEL R. COGAN P.C. 0		N F		7-L4506103	DED:2065 GARN PAY103P	0.00	0.00
76415 KEVIN L MICHAEL 0119-032818	0	N	83771 04/26/18	1108020122001015-408-0100	APPG0419	0.00	104.64
100032 MICHAEL'S COOKIES	185975	N F		5531421399991045-325-9000	REDUCED FAT GOURMET COO KM0411		
100032 MICHAEL'S COOKIES	185975	N F		5531821399991045-325-9000	REDUCED FAT GOURMET COO KM0411		
100032 MICHAEL'S COOKIES	185975	N F		5511121399991045-325-9000	REDUCED FAT GOURMET COO KM0411		
100032 MICHAEL'S COOKIES	185975	N F		5511321399991045-325-9000	REDUCED FAT GOURMET COO KM0411		
100032 MICHAEL'S COOKIES	185975	N F		5511621399991045-325-9000	REDUCED FAT GOURMET COO KM0411		
100032 MICHAEL'S COOKIES	185975	N F		5521321399991045-325-9000	REDUCED FAT GOURMET COO KM0411		
100032 MICHAEL'S COOKIES	185975	N F		5521621399991045-325-9000	REDUCED FAT GOURMET COO KM0411		
100032 MICHAEL'S COOKIES	185975	N F		5521721399991045-325-9000	REDUCED FAT GOURMET COO KM0411		
100032 MICHAEL'S COOKIES 0048805-IN	185975	N P	83411 04/12/18	5521321399991045-325-9000	REDUCED FAT GOURMET COO APBL0406	0.00	965.16
100032 MICHAEL'S COOKIES 0048805-IN	185975	N P	83411 04/12/18	5511621399991045-325-9000	REDUCED FAT GOURMET COO APBL0406	0.00	337.81
100032 MICHAEL'S COOKIES 0048805-IN	185975	N P	83411 04/12/18	5521621399991045-325-9000	REDUCED FAT GOURMET COO APBL0406	0.00	386.06
100032 MICHAEL'S COOKIES 0048805-IN	185975	N P	83411 04/12/18	5511121399991045-325-9000	REDUCED FAT GOURMET COO APBL0406	0.00	482.58
100032 MICHAEL'S COOKIES 0048805-IN	185975	N P	83411 04/12/18	5521721399991045-325-9000	REDUCED FAT GOURMET COO APBL0406	0.00	530.84
100032 MICHAEL'S COOKIES 0048805-IN	185975	N P	83411 04/12/18	5531821399991045-325-9000	REDUCED FAT GOURMET COO APBL0406	0.00	579.10

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100032 MICHAEL'S COOKIES 0048805-IN	185975	N	83411 04/12/18	5511321399991045-325-9000	REDUCED FAT GOURMET COO APBL0406	0.00	675.61
100032 MICHAEL'S COOKIES 0048805-IN	185975	N	83411 04/12/18	5531421399991045-325-9000	REDUCED FAT GOURMET COO APBL0406	0.00	868.64
TOTAL VENDOR						0.00	4825.80
44151 MILL CREEK MIDDLE SCHO 0 032718		N	83412 04/12/18	1208020402007240-329-2200	BBALL SHIRT M CLARK APAM0405	0.00	45.00
16028 MOBILE RADIO SERVICE L 185078 1176		N	83615 04/19/18	1108020999991270-554-0400	REPLACEMENT EQUIPMENT A APPG0411	0.00	190.00
16028 MOBILE RADIO SERVICE L 185078 1177		N	83615 04/19/18	1108020999991270-554-0400	REPLACEMENT EQUIPMENT A APPG0411	0.00	315.75
16028 MOBILE RADIO SERVICE L 185078 1178		N	83615 04/19/18	1108020999991270-554-0400	REPLACEMENT EQUIPMENT A APPG0411	0.00	170.00
TOTAL VENDOR						0.00	675.75
26635 MODULAR SPACE CORPORAT 181404 502387010		N	83616 04/19/18	1108021031006000-408-3700	12 MONTH LEASE FOR UNIT APPG0411	0.00	502.95
26635 MODULAR SPACE CORPORAT 181405 502387016		N	83616 04/19/18	1108021031006000-408-3700	12 MONTH LEASE FEE FOR APPG0411	0.00	727.65
TOTAL VENDOR						0.00	1230.60
45332 SARA C MORAN 0301-032918	0	N	V508039 04/12/18	1121720501009999-408-0100	APPG0405	0.00	100.72
55300 MORGAN E RUSSELL INC 01401	180368	N	83442 04/12/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0405	0.00	117.00
55300 MORGAN E RUSSELL INC 01403	180368	N	83442 04/12/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0405	0.00	115.96
55300 MORGAN E RUSSELL INC 01411	180368	N	83442 04/12/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0405	0.00	53.30
55300 MORGAN E RUSSELL INC 01443	180368	N	83803 04/26/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0417	0.00	194.30
55300 MORGAN E RUSSELL INC 01461	180368	N	83803 04/26/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0417	0.00	56.28
55300 MORGAN E RUSSELL INC 01486	183577	N	83803 04/26/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0419	0.00	72.60
TOTAL VENDOR						0.00	609.44
101207 MELISSA V MORRIS 0301-032718	0	N	83617 04/19/18	1108020799991240-408-0100	APPG0411	0.00	78.92
90662 JULIE M MORRISON 0301-032918	0	N	83772 04/26/18	1108020501009999-408-0100	APPG0418	0.00	138.32
45362 SUSAN MORROW 0319-032918	0	N	83413 04/12/18	1108020501009999-408-0100	APAM0406	0.00	78.48
45433 BETH A MORTON 032618	0	N	83414 04/12/18	1121520215012550-408-0100	APPG0409	0.00	41.64
45433 BETH A MORTON 032618	0	N	83414 04/12/18	1108020215012550-499-2300	APPG0409	0.00	285.00
TOTAL VENDOR						0.00	326.64

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25857	MPS	185935	N	83773	1121320401009999-321-0600	1319070507 MYERS' P	0.00	3952.20
	57272174		P	04/26/18		APPG0418		
25857	MPS	185935	N	83773	1121320401009999-321-0600	ESTIMATED SHIPPING/HAND	0.00	162.66
	57272174		P	04/26/18		APPG0418		
TOTAL VENDOR							0.00	4114.86
45579	MR. TIRE	185406	N	83774	1108021199991280-329-2700	BLANKET PURCHASE ORDER	0.00	443.87
	260272		P	04/26/18		APPG0421		
45585	DARYL C MRKVA	0	N	V508040	1208021499995050-408-0100		0.00	37.01
	0315-032318			04/12/18		APPG0404		
90710	MSPA	185913	N	83415	1108020799991240-499-9100	DO NOT SEND PO I HAVE I	0.00	200.00
	07840		F	04/12/18		APPG0405		
90710	MSPA	185900	N	83415	1208020609007500-499-2300	MSPA CONFERENCE REGISTR	0.00	200.00
	08013		P	04/12/18		APPG0405		
90710	MSPA	0	N	83775	1108020799991240-499-9100	MILLA, KENNETH	0.00	200.00
	SUMM CONF			04/26/18		APAM0420		
TOTAL VENDOR							0.00	600.00
45593	MTM RECOGNITION	186034	N	83776	1108020616001350-209-2300	ENCUMBRANCE TO PAY INVO	0.00	381.61
	5924133		F	04/26/18		APPG0417		
39047	CHRISTY E MULLINS	0	N	V508041	1108020501009999-408-0100		0.00	7.19
	032218			04/12/18		APAM0406		
45968	THE MUSICAL SOURCE INC	185556	N	V508008	1121720401009999-329-1700	PER QUOTE CUSTOMER ORDE	0.00	1589.74
	2075750		P	04/05/18		APPG0328		
45968	THE MUSICAL SOURCE INC	185556	N	V508008	1121720401009999-329-1700	ESTIMATED SHIPPING/HAND	0.00	49.36
	2075750		P	04/05/18		APPG0328		
45968	THE MUSICAL SOURCE INC	185820	N	V508008	1121720401009999-329-1700	SING, SING, SING FOR JA	0.00	43.01
	2079250		F	04/05/18		APPG0329		
45968	THE MUSICAL SOURCE INC	185820	N	V508008	1121720401009999-329-1700	ESTIMATED SHIPPING/HAND	0.00	15.23
	2079250		F	04/05/18		APPG0329		
45968	THE MUSICAL SOURCE INC	185887	N	V508008	1121720401009999-329-1700	A DISNEY SPECTACULAR FO	0.00	56.00
	2079260		F	04/05/18		APPG0329		
45968	THE MUSICAL SOURCE INC	185556	N	V508042	1121720401009999-329-1700	PER QUOTE CUSTOMER ORDE	0.00	13.72
	2075751		F	04/12/18		APPG0404		
45968	THE MUSICAL SOURCE INC	185556	N	V508042	1121720401009999-329-1700	ESTIMATED SHIPPING/HAND	0.00	7.25
	2075751		F	04/12/18		APPG0404		
45968	THE MUSICAL SOURCE INC	185944	N	V508091	1121720401009999-329-1700	02501459 AFRICA EMERS	0.00	17.78
	2079700		F	04/19/18		APPG0412		
45968	THE MUSICAL SOURCE INC	185944	N	V508091	1121720401009999-329-1700	08552429 COUNT ON ME	0.00	16.99
	2079700		F	04/19/18		APPG0412		
45968	THE MUSICAL SOURCE INC	185944	N	V508091	1121720401009999-329-1700	1610011 FLY AWAY HOME	0.00	111.14
	2079700		F	04/19/18		APPG0412		
45968	THE MUSICAL SOURCE INC	185944	N	V508091	1121720401009999-329-1700	08721828 IMAGINE LENN	0.00	16.99
	2079700		F	04/19/18		APPG0412		
45968	THE MUSICAL SOURCE INC	185944	N	V508091	1121720401009999-329-1700	00274939 MILLION DREAM	0.00	71.13
	2079700		F	04/19/18		APPG0412		
45968	THE MUSICAL SOURCE INC	185944	N	V508091	1121720401009999-329-1700	YMB124 SPIRITUAL BARN	0.00	2.47
	2079700		F	04/19/18		APPG0412		

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45968 THE MUSICAL SOURCE INC 2079700	185944	N	V508091 04/19/18	1121720401009999-329-1700	10541021 WE CAN DREAM APPG0412	0.00	88.91
45968 THE MUSICAL SOURCE INC 2079700	185944	N	V508091 04/19/18	1121720401009999-329-1700	10568081 WE WON'T STOP APPG0412	0.00	177.82
45968 THE MUSICAL SOURCE INC 2079700	185944	N	V508091 04/19/18	1121720401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0412	0.00	24.70
TOTAL VENDOR						0.00	2302.24
92782 MY EYE DR. 11494037	185761	N	83273 04/05/18	1208020501005800-499-9900	DO NOT SEND PO, I HAVE APPG0402	0.00	80.00
45987 SHEILA MYERS 0305-032318	0	N	V508124 04/26/18	1108020604001300-408-0100	APPG0422	0.00	82.30
46500 NASCO 923011	185681	N	83416 04/12/18	1131520401009999-329-0900	SL10233- SLIDE HUMAN BL APPG0404	0.00	35.04
46500 NASCO 923011	185681	N	83416 04/12/18	1131520401009999-329-0900	SL10236- SLIDE SICKLE C APPG0404	0.00	45.54
46500 NASCO 950432	186071	N	83777 04/26/18	1108020401009999-329-2240	PRODUCT NUMBER: SB40830 APPG0418	0.00	33.96
46500 NASCO 950432	186071	N	83777 04/26/18	1108020401009999-329-2240	PRODUCT NUMBER: SB13633 APPG0418	0.00	82.94
46500 NASCO 950432	186071	N	83777 04/26/18	1108020401009999-329-2240	PRODUCT NUMBER: SB49747 APPG0418	0.00	240.98
TOTAL VENDOR						0.00	438.46
101518 NASN NASN2018	0	N	83618 04/19/18	1108020899991260-499-9100	CONF REG CHRIS KNODE APAM0410	0.00	520.00
92225 NATIONAL FOOD GROUP IN IN0800856	184302	N	83417 04/12/18	5511621399991045-325-9000	FOOD/SNACK PRODUCTS APBL0406	0.00	131.00
92225 NATIONAL FOOD GROUP IN IN0800856	184302	N	83417 04/12/18	5521621399991045-325-9000	FOOD/SNACK PRODUCTS APBL0406	0.00	149.72
92225 NATIONAL FOOD GROUP IN IN0800856	184302	N	83417 04/12/18	5511121399991045-325-9000	FOOD/SNACK PRODUCTS APBL0406	0.00	187.16
92225 NATIONAL FOOD GROUP IN IN0800856	184302	N	83417 04/12/18	5521721399991045-325-9000	FOOD/SNACK PRODUCTS APBL0406	0.00	205.86
92225 NATIONAL FOOD GROUP IN IN0800856	184302	N	83417 04/12/18	5531821399991045-325-9000	FOOD/SNACK PRODUCTS APBL0406	0.00	224.57
92225 NATIONAL FOOD GROUP IN IN0800856	184302	N	83417 04/12/18	5511321399991045-325-9000	FOOD/SNACK PRODUCTS APBL0406	0.00	262.00
92225 NATIONAL FOOD GROUP IN IN0800856	184302	N	83417 04/12/18	5531421399991045-325-9000	FOOD/SNACK PRODUCTS APBL0406	0.00	336.86
92225 NATIONAL FOOD GROUP IN IN0800856	184302	N	83417 04/12/18	5521321399991045-325-9000	FOOD/SNACK PRODUCTS APBL0406	0.00	374.30
TOTAL VENDOR						0.00	1871.47
92389 NATIONAL HEAD START AS 040118-13564	185833	N	83418 04/12/18	1208020501007030-499-2100	MEMBERSHIP APPG0408	0.00	840.00
92698 NATIONAL INK & STITCH	180513	N		1108021199991280-329-7200	BLANKET PURCHASE ORDER MB041918		

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46797 NCTM	186122	N	83778	1108020401009999-329-2200	"COMMON CORE MATHEMATIC	0.00	187.10
2705413		F	04/26/18		APPG0418		
46797 NCTM	186122	N	83778	1108020401009999-329-2200	"COMMON CORE MATHEMATIC	0.00	224.60
2705413		F	04/26/18		APPG0418		
46797 NCTM	186122	N	83778	1108020401009999-329-2200	"BEYOND THE COMMON CORE	0.00	247.06
2705413		F	04/26/18		APPG0418		
46797 NCTM	186122	N	83778	1108020401009999-329-2200	"BEYOND THE COMMON CORE	0.00	243.23
2705413		F	04/26/18		APPG0418		
46797 NCTM	186122	N	83778	1108020401009999-329-2200	BEYOND THE COMMON CORE:	0.00	291.98
2705413		F	04/26/18		APPG0418		
46797 NCTM	186122	N	83778	1108020401009999-329-2200	TAKING ACTION 9-12	0.00	1089.37
2705413		F	04/26/18		APPG0418		
46797 NCTM	186122	N	83778	1108020401009999-329-2200	TAKING ACTION 6-8	0.00	1089.37
2705413		F	04/26/18		APPG0418		
46797 NCTM	186122	N	83778	1108020401009999-329-2200	THE PEAK IN THE MIDDLE	0.00	408.94
2705413		F	04/26/18		APPG0418		
46797 NCTM	186122	N	83778	1108020401009999-329-2200	TASKS AND COMPETENCES	0.00	335.44
2705413		F	04/26/18		APPG0418		
46797 NCTM	186122	N	83778	1108020401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	205.85
2705413		F	04/26/18		APPG0418		
TOTAL VENDOR						0.00	4322.94
100680 JEN NELSON	0	N	83419	1208020501007030-408-0100		0.00	39.02
0116-032918			04/12/18		APPG0409		
47930 BETH V NELSON	0	N	83779	1108020604001305-408-0100		0.00	110.04
0301-033018			04/26/18		APPG0422		
40821 NEWARK ELEMENT14	185672	N	83420	1108021031006030-209-4700	BLANKET PURCHASE ORDER	0.00	718.96
30021234		P	04/12/18		APPG0405		
40821 NEWARK ELEMENT14	185672	N	83420	1108021031006030-209-4700	BLANKET PURCHASE ORDER	0.00	138.18
30025526		P	04/12/18		APPG0405		
40821 NEWARK ELEMENT14	185672	N	83420	1108021031006030-209-4700	BLANKET PURCHASE ORDER	0.00	42.04
30096430		P	04/12/18		APPG0405		
40821 NEWARK ELEMENT14	185672	N	83619	1108021031006030-209-4700	BLANKET PURCHASE ORDER	0.00	40.10
30127628		P	04/19/18		APPG0411		
TOTAL VENDOR						0.00	939.28
101441 NEXADENTAL	184705	N	83620	1208020401007030-329-9900	DHK DENTAL HEALTH KIT S	0.00	327.60
0616448-IN		F	04/19/18		APPG0412		
101441 NEXADENTAL	184705	N	83620	1208020401007030-329-9900	SHIPPING	0.00	85.20
0616448-IN		F	04/19/18		APPG0412		
TOTAL VENDOR						0.00	412.80
76451 SANDRA K NICHOLS	0	N	83421	1108020604001310-408-0100		0.00	172.22
0306-032318			04/12/18		APPG0406		
92559 NIGHTMARE GRAPHICS INC	186055	N	83621	1111321031006020-209-4600	ORDER#S47342; GIRLS BAS	0.00	205.00
N41133		F	04/19/18		APPG0411		
92559 NIGHTMARE GRAPHICS INC	186055	N	83621	1111321031006020-209-4600	ORDER #S47342; GIRLS BA	0.00	205.00
N41133		F	04/19/18		APPG0411		
92559 NIGHTMARE GRAPHICS INC	186055	N	83621	1111321031006020-209-4600	ORDER #S47342; GIRLS BA	0.00	52.00
N41133		F	04/19/18		APPG0411		

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92559 NIGHTMARE GRAPHICS INC 186055 N41133		N	83621 04/19/18	1111321031006020-209-4600	SHIPPING & HANDLING APPG0411	0.00	15.00
92559 NIGHTMARE GRAPHICS INC 186055 N41133		N	83621 04/19/18	1111321031006020-209-4600	ORDER#S47342; GIRLS BAS APPG0411	0.00	-205.00 VOID
92559 NIGHTMARE GRAPHICS INC 186055 N41133		N	83621 04/19/18	1111321031006020-209-4600	ORDER #S47342; GIRLS BA APPG0411	0.00	-205.00 VOID
92559 NIGHTMARE GRAPHICS INC 186055 N41133		N	83621 04/19/18	1111321031006020-209-4600	ORDER #S47342; GIRLS BA APPG0411	0.00	-52.00 VOID
92559 NIGHTMARE GRAPHICS INC 186055 N41133		N	83621 04/19/18	1111321031006020-209-4600	SHIPPING & HANDLING APPG0411	0.00	-15.00 VOID
92559 NIGHTMARE GRAPHICS INC 186059 N41994		N	83621 04/19/18	1111321031006020-209-4600	ORDER# S48375; BASEBALL APPG0411	0.00	132.00
92559 NIGHTMARE GRAPHICS INC 186059 N41994		N	83621 04/19/18	1111321031006020-209-4600	ORDER# S48375; BASEBALL APPG0411	0.00	-132.00 VOID
92559 NIGHTMARE GRAPHICS INC 186056 N42237		N	83621 04/19/18	1111321031006020-209-4600	SHIPPING & HANDLING APPG0411	0.00	-80.00 VOID
92559 NIGHTMARE GRAPHICS INC 186056 N42237		N	83621 04/19/18	1111321031006020-209-4600	ORDER# S48703; TRACK TO APPG0411	0.00	1530.00
92559 NIGHTMARE GRAPHICS INC 186056 N42237		N	83621 04/19/18	1111321031006020-209-4600	ORDER# S48703; TRACK SH APPG0411	0.00	1180.00
92559 NIGHTMARE GRAPHICS INC 186056 N42237		N	83621 04/19/18	1111321031006020-209-4600	SHIPPING & HANDLING APPG0411	0.00	80.00
92559 NIGHTMARE GRAPHICS INC 186056 N42237		N	83621 04/19/18	1111321031006020-209-4600	ORDER# S48703; TRACK TO APPG0411	0.00	-1530.00 VOID
92559 NIGHTMARE GRAPHICS INC 186056 N42237		N	83621 04/19/18	1111321031006020-209-4600	ORDER# S48703; TRACK SH APPG0411	0.00	-1180.00 VOID
92559 NIGHTMARE GRAPHICS INC 186060 N42604		N	83621 04/19/18	1111321031006020-209-4600	ORDER# S48375; BASEBALL APPG0411	0.00	60.00
92559 NIGHTMARE GRAPHICS INC 186060 N42604		N	83621 04/19/18	1111321031006020-209-4600	ORDER# S48375; BASEBALL APPG0411	0.00	-60.00 VOID
92559 NIGHTMARE GRAPHICS INC 186058 N42667		N	83621 04/19/18	1111321031006020-209-4600	SHIPPING & HANDLING PLU APPG0411	0.00	-23.02 VOID
92559 NIGHTMARE GRAPHICS INC 186058 N42667		N	83621 04/19/18	1111321031006020-209-4600	SHIPPING & HANDLING PLU APPG0411	0.00	23.02
92559 NIGHTMARE GRAPHICS INC 186055 N41133		N	83780 04/26/18	1111321031006020-209-4600	ORDER#S47342; GIRLS BAS APPG0417	0.00	205.00
92559 NIGHTMARE GRAPHICS INC 186055 N41133		N	83780 04/26/18	1111321031006020-209-4600	ORDER #S47342; GIRLS BA APPG0417	0.00	205.00
92559 NIGHTMARE GRAPHICS INC 186055 N41133		N	83780 04/26/18	1111321031006020-209-4600	ORDER #S47342; GIRLS BA APPG0417	0.00	52.00
92559 NIGHTMARE GRAPHICS INC 186055 N41133		N	83780 04/26/18	1111321031006020-209-4600	SHIPPING & HANDLING APPG0417	0.00	15.00
92559 NIGHTMARE GRAPHICS INC 186059 N41994		N	83780 04/26/18	1111321031006020-209-4600	ORDER# S48375; BASEBALL APPG0417	0.00	132.00
92559 NIGHTMARE GRAPHICS INC 186056 N42237		N	83780 04/26/18	1111321031006020-209-4600	ORDER# S48703; TRACK TO APPG0417	0.00	1530.00
92559 NIGHTMARE GRAPHICS INC 186056 N42237		N	83780 04/26/18	1111321031006020-209-4600	ORDER# S48703; TRACK SH APPG0417	0.00	1180.00
92559 NIGHTMARE GRAPHICS INC 186056 N42237		N	83780 04/26/18	1111321031006020-209-4600	SHIPPING & HANDLING APPG0417	0.00	80.00
92559 NIGHTMARE GRAPHICS INC 186060 N42604		N	83780 04/26/18	1111321031006020-209-4600	ORDER# S48375; BASEBALL APPG0417	0.00	60.00
92559 NIGHTMARE GRAPHICS INC 186058 N42667		N	83780 04/26/18	1111321031006020-209-4600	ORDER# S49201; GIRLS LA APPG0417	0.00	200.00

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92559 NIGHTMARE GRAPHICS INC N42667	186058	N F	83780 04/26/18	1111321031006020-209-4600	SHIPPING & HANDLING PLU APPG0417	0.00	23.02
TOTAL VENDOR						0.00	3682.02
92639 SARAH A NOLAND 032618	0	N	83622 04/19/18	1208020609007500-499-2300	APPG0410	0.00	355.00
92639 SARAH A NOLAND 0301-032818	0	N	83781 04/26/18	1108020604001305-408-0100	APPG0417	0.00	256.75
TOTAL VENDOR						0.00	611.75
48711 MICKEY NORFOLK 0322-032818	0	N	83623 04/19/18	1108020501009999-408-0100	APPG0410	0.00	30.41
48795 NORTHEASTERN SUPPLY 1939594	185070	N P	83782 04/26/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0419	0.00	140.48
48795 NORTHEASTERN SUPPLY 1941959	185070	N P	83782 04/26/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0419	0.00	34.68
48795 NORTHEASTERN SUPPLY 1944080	185070	N P	83782 04/26/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0419	0.00	12.61
TOTAL VENDOR						0.00	187.77
48821 NORTHERN HIGH SCHOOL HISTORYFAIR	0	N	83624 04/19/18	1208020501005430-499-2000	MONETARY AWARDS APAM0410	0.00	250.00
48824 NORTHERN MIDDLE CAFETE HISTORYFAIR	0	N	83625 04/19/18	1208020501005430-499-2000	MONETARY AWARDS APAM0410	0.00	275.00
48824 NORTHERN MIDDLE CAFETE HISTORYFAIR	0	N	83625 04/19/18	1208020501005430-499-2000	MONETARY AWARDS APAM0410	0.00	-275.00 VOID
TOTAL VENDOR						0.00	0.00
48818 NORTHERN MIDDLE SCHOOL HISTORYFAIR	0	N	83783 04/26/18	1208020501005430-499-2000	MONETARY AWARDS APAM0417	0.00	275.00
92078 NORTHSTAR AV 35124073	185785	N F	83422 04/12/18	1121620501009999-554-0400	BULB FOR NEC VT85LP (FO APPG0404	0.00	496.00
92078 NORTHSTAR AV 35124087	185853	N F	83422 04/12/18	1121320401009999-329-2200	UF55/65 SMART OEM R APPG0404	0.00	840.00
92078 NORTHSTAR AV 35124142	185960	N F	83422 04/12/18	1131520501009999-554-0402	BULB FOR THE SMART UF65 APPG0409	0.00	99.00
92078 NORTHSTAR AV 040613512414	185993	N F	83626 04/19/18	1111620401009999-329-2200	BULB FOR SMART UF65 APPG0410	0.00	99.00
TOTAL VENDOR						0.00	1534.00
101504 JENNIFER B O'CONNELL 022318	185908	M F	83263 04/05/18	1120920501009999-499-2300	ART COUNCIL GRANT PROGR APAM4032	0.00	850.00
101122 ALISA ODEH 0319-032018	0	N	83627 04/19/18	1210121499993370-499-2300	APPG0410	0.00	57.05
49458 OFFICE DEPOT INC	186101	N F		1208020401007033-329-0100	WD My Book(R) For Mac(R) KM0420		
49458 OFFICE DEPOT INC 113181868001	185439	N F		1110120401009999-329-1100	Command(TM) Damage-Free APPG0402	0.00	0.00

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49458 OFFICE DEPOT INC 113950973001	185499	N F	1131420604001300-329-2100	Post-it(R) Miami Collec APPG0405	0.00	0.00
49458 OFFICE DEPOT INC 113950973001	185499	N F	1131420604001300-329-2100	Heavy-Duty Easy Open(R) APPG0405	0.00	0.00
49458 OFFICE DEPOT INC 113950973001	185499	N F	1131420604001300-329-2100	Heavy-Duty Nonstick Vie APPG0405	0.00	0.00
49458 OFFICE DEPOT INC 113950973001	185499	N F	1131420604001300-329-2100	Post-it(R) Self-Stick E APPG0405	0.00	0.00
49458 OFFICE DEPOT INC 113950973001	185499	N F	1131420604001300-329-2100	Post-it(R) Self-Stick E APPG0405	0.00	0.00
49458 OFFICE DEPOT INC 113950973001	185499	N F	1131420604001300-329-2100	Crayola(R) Fine Line Ma APPG0405	0.00	0.00
49458 OFFICE DEPOT INC 113950973001	185499	N F	1131420604001300-329-2100	Office Depot(R) Brand F APPG0405	0.00	0.00
49458 OFFICE DEPOT INC 113950973001	185499	N F	1131420604001300-329-2100	Post-it(R) Miami Collec APPG0405	0.00	0.00
49458 OFFICE DEPOT INC 113950975001	185499	N P	1131420604001300-329-2100	Post-it(R) Miami Collec APPG0405	0.00	0.00
49458 OFFICE DEPOT INC 113950975001	185499	N P	1131420604001300-329-2100	Office Depot(R) Brand F APPG0405	0.00	0.00
49458 OFFICE DEPOT INC 113950975001	185499	N P	1131420604001300-329-2100	Wilson Jones(R) Profess APPG0405	0.00	0.00
49458 OFFICE DEPOT INC 113950975001	185499	N P	1131420604001300-329-2100	Crayola(R) Fine Line Ma APPG0405	0.00	0.00
49458 OFFICE DEPOT INC 113950975001	185499	N P	1131420604001300-329-2100	Post-it(R) Self-Stick E APPG0405	0.00	0.00
49458 OFFICE DEPOT INC 113950975001	185499	N P	1131420604001300-329-2100	Post-it(R) Self-Stick E APPG0405	0.00	0.00
49458 OFFICE DEPOT INC 113950975001	185499	N P	1131420604001300-329-2100	Avery(R) Heavy-Duty Bin APPG0405	0.00	0.00
49458 OFFICE DEPOT INC 113950975001	185499	N P	1131420604001300-329-2100	Heavy-Duty Easy Open(R) APPG0405	0.00	0.00
49458 OFFICE DEPOT INC 113950975001	185499	N P	1131420604001300-329-2100	Post-it(R) Miami Collec APPG0405	0.00	0.00
49458 OFFICE DEPOT INC 113950975001	185499	N P	1131420604001300-329-2100	Post-it(R) Super Sticky APPG0405	0.00	0.00
49458 OFFICE DEPOT INC 116627848001	185659	N F	1131420401009999-329-1600	TOPS(TM) Docket(TM) Wri APPG0405	0.00	0.00
49458 OFFICE DEPOT INC 116627848001	185659	N F	1131420401009999-329-1600	TOPS(TM) Steno Book, 6 APPG0405	0.00	0.00
49458 OFFICE DEPOT INC 116627848001	185659	N F	1131420401009999-329-1600	Oxford(R) Index Cards, APPG0405	0.00	0.00
49458 OFFICE DEPOT INC 116627848001	185659	N F	1131420401009999-329-1600	Oxford(R) Index Cards, APPG0405	0.00	0.00
49458 OFFICE DEPOT INC 116627856001	185664	N F	1111020401009999-329-1100	Office Depot(R) Brand B APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 116627856001	185664	N F	1111020401009999-329-1100	Scotch(R) Heavy-Duty Sh APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 116627856001	185664	N F	1111020401009999-329-1100	Office Depot(R) Brand S APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 116627856001	185664	N F	1111020401009999-329-1100	Scotch(R) Colored Duct APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 116627856001	185664	N F	1111020401009999-329-1100	HP 64X, Black Original APPG0404	0.00	0.00

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49458 OFFICE DEPOT INC 116627856001	185664	N			1111020401009999-329-1100	Paper Mate(R) Pink Pear APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 116627856001	185664	N			1111020401009999-329-1100	Oxford(R) Index Cards, APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 116627856001	185664	N			1111020401009999-329-1100	Office Depot(R) Brand I APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 116627856001	185664	N			1111020401009999-329-1100	Office Depot(R) Brand I APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 116627856001	185664	N			1111020401009999-329-1100	Office Depot(R) Brand I APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 116666529001	185591	N			1131420401009999-329-2200	GE 6-Outlet Power Strip APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 116666529001	185591	N			1131420401009999-329-2200	OIC(R) Adjustable 3-Ho1 APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 116666529001	185591	N			1131420401009999-329-2200	Scotch(R) Desktop Two-T APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 116666529001	185591	N			1131420401009999-329-2200	Swingline(R) 545(TM) St APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 116666529001	185591	N			1131420401009999-329-2200	GE 6-Outlet Surge Prote APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 116666529001	185591	N			1131420401009999-329-2200	Tripp Lite Power It! 6- APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 116666536001	185593	N			1131420401009999-329-2200	Office Depot(R) Brand I APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 116666536001	185593	N			1131420401009999-329-2200	Office Depot(R) Brand S APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 116666536001	185593	N			1131420401009999-329-2200	Office Depot(R) Brand B APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 116666536001	185593	N			1131420401009999-329-2200	Office Depot(R) Brand S APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 116666536001	185593	N			1131420401009999-329-2200	BIC(R) Wite-Out(R) Corr APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 116666536001	185593	N			1131420401009999-329-2200	Elmers(R) Glue Stick Cl APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 116666536001	185593	N			1131420401009999-329-2200	Tippi(R) Fingertip Grip APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 116666536001	185593	N			1131420401009999-329-2200	Scotch(R) Heavy-Duty Sh APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 116666536001	185593	N			1131420401009999-329-2200	BIC(R) Wite-Out(R) Corr APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 116666536001	185593	N			1131420401009999-329-2200	Office Depot(R) Brand S APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 116666536001	185593	N			1131420401009999-329-2200	Office Depot(R) Brand R APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 116666536001	185593	N			1131420401009999-329-2200	EXPO(R) White Board Cle APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 117647266001	185710	N			1108020123001040-329-0100	Highmark(R) Heavy Duty, APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 117647266001	185710	N			1108020123001040-329-0100	Dixie(R) Paper Plates, APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 117647266001	185710	N			1108020123001040-329-0100	Dixie(R) Bowls, 12 Oz., APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 117647266001	185710	N			1108020123001040-329-0100	NJoy(R) Sugar, 20 Oz. C APPG0404	0.00	0.00

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49458 OFFICE DEPOT INC 117647266001	185710	N F	1108020123001040-329-0100	Solo(R) Paper Hot Cups, APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 117647266001	185710	N F	1108020123001040-329-0100	NJoy Non-Dairy Creamer APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 117647266001	185710	N F	1108020123001040-329-0100	Scotch(R) Magic(TM) 812 APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 117647266001	185710	N F	1108020123001040-329-0100	Highmark(R) Plastic Cup APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 117647266001	185710	N F	1108020123001040-329-0100	Ziploc Double Zipper Ga APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 117647266001	185710	N F	1108020123001040-329-0100	Scotch(R) Heavy-Duty Sh APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 117647266001	185710	N F	1108020123001040-329-0100	Sharpie(R) Metallic Mar APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 117647300001	185717	N F	1108020123001035-329-0100	HP 972A Black Ink Cartr APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 117647300001	185717	N F	1108020123001035-329-0100	HP 972A Cyan Ink Cartri APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 117647300001	185717	N F	1108020123001035-329-0100	HP 972A Yellow Ink Cart APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 117647300001	185717	N F	1108020123001035-329-0100	HP 972A Magenta Ink Car APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 117647300001	185717	N F	1108020123001035-329-0100	Office Depot(R) Brand P APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 117647300001	185717	N F	1108020123001035-329-0100	HP 53A, Black Original APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 117647300001	185717	N F	1108020123001035-329-0100	HP 05A (CE505D) Black O APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 117647300001	185717	N F	1108020123001035-329-0100	HP 26X High-Yield Black APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 117647300001	185717	N F	1108020123001035-329-0100	basyx by HON(R) VL705 M APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 117647300001	185717	N F	1108020123001035-329-0100	Sharpie(R) Permanent Fi APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 117647300001	185717	N F	1108020123001035-329-0100	Sharpie(R) Permanent Ul APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 117647300001	185717	N F	1108020123001035-329-0100	HP 508A Magenta Toner C APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 117647300001	185717	N F	1108020123001035-329-0100	HP 508A Yellow Toner Ca APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 117647300001	185717	N F	1108020123001035-329-0100	Smead(R) Color File Fo APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 117647300001	185717	N F	1108020123001035-329-0100	Brother Ptouch Labelmak APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 117647300001	185717	N F	1108020123001035-329-0100	Brother(R) TZe-231 Blac APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 117647300001	185717	N F	1108020123001035-329-0100	Kantek Acrylic Business APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 117647300001	185717	N F	1108020123001035-329-0100	Smead(R) Top-Tab Expand APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 118372433001	185733	N F	1131420401009999-329-2200	Neenah Astrobrights(R) APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 118372433001	185733	N F	1131420401009999-329-2200	Office Depot(R) Brand w APPG0404	0.00	0.00

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49458 OFFICE DEPOT INC 118372433001	185733	N F	1131420401009999-329-2200	Scotch(R) Heavy-Duty Sh APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 118372433001	185733	N F	1131420401009999-329-2200	Scotch(R) Magic(TM) 812 APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 118372433001	185733	N F	1131420401009999-329-2200	Office Depot(R) Brand P APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 118372433001	185733	N F	1131420401009999-329-2200	BIC(R) Velocity(R) Mech APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 118372433001	185733	N F	1131420401009999-329-2200	Paper Mate(R) InkJoy(TM) APPG0404	0.00	0.00
49458 OFFICE DEPOT INC 118742619901	185776	N F	1121720401009999-329-2200	Quality Park(R) Coin En APPG0408	0.00	0.00
49458 OFFICE DEPOT INC 119905679001	185866	N F	1208020401007030-329-9900	Avery(R) 40 Recycled Ec APPG0409	0.00	0.00
49458 OFFICE DEPOT INC 119905679001	185866	N F	1208020401007030-329-9900	Officemate Nylon Coated APPG0409	0.00	0.00
49458 OFFICE DEPOT INC 119905679001	185866	N F	1208020401007030-329-9900	Office Depot(R) Brand J APPG0409	0.00	0.00
49458 OFFICE DEPOT INC 119905679001	185866	N F	1208020401007030-329-9900	Apollo Plain Paper Copi APPG0409	0.00	0.00
49458 OFFICE DEPOT INC 119905679001	185866	N F	1208020401007030-329-9900	Sharpie(R) Liquid Accen APPG0409	0.00	0.00
49458 OFFICE DEPOT INC 119905679001	185866	N F	1208020401007030-329-9900	Pentel(R) EnerGel(R) RT APPG0409	0.00	0.00
49458 OFFICE DEPOT INC 119905679001	185866	N F	1208020401007030-329-9900	Office Depot(R) Brand 1 APPG0409	0.00	0.00
49458 OFFICE DEPOT INC 119905679001	185866	N F	1208020401007030-329-9900	Office Depot(R) Brand C APPG0409	0.00	0.00
49458 OFFICE DEPOT INC 119905679001	185866	N F	1208020401007030-329-9900	GBC(R) Swingline(R) Sol APPG0409	0.00	0.00
49458 OFFICE DEPOT INC 120417766001	185879	N F	1220820401007000-329-0100	HP 504A, Magenta Origin APPG0410	0.00	0.00
49458 OFFICE DEPOT INC 121216797001	185924	N F	1208020401007030-329-0100	Safco Black Magic Magne APPG0408	0.00	0.00
49458 OFFICE DEPOT INC 122375242001	185952	N F	1108020123001035-329-0100	Office Depot(R) Brand C APPG0414	0.00	0.00
49458 OFFICE DEPOT INC 122375242001	185952	N F	1108020123001035-329-0100	Kleenex(R) 2-Ply Facial APPG0414	0.00	0.00
49458 OFFICE DEPOT INC 122375242001	185952	N F	1108020123001035-329-0100	Pentel(R) R.S.V.P.(R) B APPG0414	0.00	0.00
49458 OFFICE DEPOT INC 122375242001	185952	N F	1108020123001035-329-0100	3M(TM) Command(TM) Dama APPG0414	0.00	0.00
49458 OFFICE DEPOT INC 123557465001	185982	N F	1121320215012550-329-1100	VELCRO(R) Brand STICKY APPG0414	0.00	0.00
49458 OFFICE DEPOT INC 123557465001	185982	N F	1121320215012550-329-1100	Office Depot(R) Brand P APPG0414	0.00	0.00
49458 OFFICE DEPOT INC 124959067001	186064	N F	1131520604001300-329-1100	Office Depot(R) Brand L APPG0422	0.00	0.00
49458 OFFICE DEPOT INC 124959067001	186064	N F	1131520604001300-329-1100	Smead(R) Cascading Wall APPG0422	0.00	0.00
49458 OFFICE DEPOT INC 124959067001	186064	N F	1131520604001300-329-1100	Post-it(R) Self-Stick E APPG0422	0.00	0.00
49458 OFFICE DEPOT INC 124959067001	186064	N F	1131520604001300-329-1100	Office Depot(R) Brand E APPG0422	0.00	0.00

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49458 OFFICE DEPOT INC 124959067001	186064	N		1131520604001300-329-1100	Avery(R) Big Tab(TM) In APPG0422	0.00	0.00
49458 OFFICE DEPOT INC 124959067001	186064	N		1131520604001300-329-1100	Office Depot(R) Brand H APPG0422	0.00	0.00
49458 OFFICE DEPOT INC 124959067001	186064	N		1131520604001300-329-1100	BIC(R) Cristal Ballpoin APPG0422	0.00	0.00
49458 OFFICE DEPOT INC 124959067001	186064	N		1131520604001300-329-1100	Sharpie(R) Permanent Fi APPG0422	0.00	0.00
49458 OFFICE DEPOT INC 124959067001	186064	N		1131520604001300-329-1100	Scotch(TM) Dry Erase Ta APPG0422	0.00	0.00
49458 OFFICE DEPOT INC 124959067001	186064	N		1131520604001300-329-1100	Office Depot(R) Brand D APPG0422	0.00	0.00
49458 OFFICE DEPOT INC 124959067001	186064	N		1131520604001300-329-1100	Scotch(R) Heavy-Duty Sh APPG0422	0.00	0.00
49458 OFFICE DEPOT INC 124959067001	186064	N		1131520604001300-329-1100	Office Depot(R) Brand E APPG0422	0.00	0.00
49458 OFFICE DEPOT INC 124959067001	186064	N		1131520604001300-329-1100	Sharpie(R) Peel-off(TM) APPG0422	0.00	0.00
49458 OFFICE DEPOT INC 124959067001	186064	N		1131520604001300-329-1100	Post-it(R) Super Sticky APPG0422	0.00	0.00
49458 OFFICE DEPOT INC 124959067001	186064	N		1131520604001300-329-1100	Office Depot(R) Brand M APPG0422	0.00	0.00
49458 OFFICE DEPOT INC 110562949001	185311	N	83274	1110120401009999-329-2200	Office Depot(R) Brand S APPG0402	0.00	20.16
49458 OFFICE DEPOT INC 110562949001	185311	N	83274	1110120401009999-329-2200	Paper Mate(R) InkJoy(R) APPG0402	0.00	11.90
49458 OFFICE DEPOT INC 110562949001	185311	N	83274	1110120401009999-329-2200	Paper Mate(R) InkJoy(R) APPG0402	0.00	12.91
49458 OFFICE DEPOT INC 110562949001	185311	N	83274	1110120401009999-329-2200	Office Depot(R) Brand L APPG0402	0.00	5.24
49458 OFFICE DEPOT INC 110562949001	185311	N	83274	1110120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0402	0.00	6.99
49458 OFFICE DEPOT INC 110562949001	185311	N	83274	1110120401009999-329-2200	Scotch(R) Heavy-Duty Sh APPG0402	0.00	7.98
49458 OFFICE DEPOT INC 110562949001	185311	N	83274	1110120401009999-329-2200	Mr. Sketch(R) Scented M APPG0402	0.00	10.99
49458 OFFICE DEPOT INC 110562949001	185311	N	83274	1110120401009999-329-2200	Office Depot(R) Brand 1 APPG0402	0.00	3.76
49458 OFFICE DEPOT INC 110562949001	185311	N	83274	1110120401009999-329-2200	BIC(R) Wite-Out(R) Corr APPG0402	0.00	20.00
49458 OFFICE DEPOT INC 111083605001	185327	N	83274	1111520604001300-329-2100	Pacon(R) Chart Tablet, APPG0402	0.00	235.80
49458 OFFICE DEPOT INC 113181867001	185439	N	83274	1110120401009999-329-1100	Command(TM) Damage-Free APPG0402	0.00	29.97
49458 OFFICE DEPOT INC 113181868001	185439	N	83274	1110120401009999-329-1100	3M(TM) Command(TM) Mega APPG0402	0.00	16.38
49458 OFFICE DEPOT INC 113181868001	185439	N	83274	1110120401009999-329-1100	Paper Mate(R) InkJoy(R) APPG0402	0.00	12.91
49458 OFFICE DEPOT INC 113181875001	185440	N	83274	1110120401009999-329-2200	Office Depot(R) Brand 3 APPG0402	0.00	181.38
49458 OFFICE DEPOT INC 113552754001	185458	N	83426	1131820401009999-329-1100	HP 26 Black Toner Cartr APPG0404	0.00	190.32
49458 OFFICE DEPOT INC 113552754001	185458	N	83426	1131820401009999-329-1100	HP 80A (CF280A) Black O APPG0404	0.00	210.32

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49458 OFFICE DEPOT INC 113950973001	185499	N	83426 04/12/18	1131420604001300-329-2100	Post-it(R) Super Sticky APPG0405	0.00	16.45
49458 OFFICE DEPOT INC 113950973001	185499	N	83426 04/12/18	1131420604001300-329-2100	Avery(R) Heavy-Duty Bin APPG0405	0.00	99.45
49458 OFFICE DEPOT INC 113950973001	185499	N	83426 04/12/18	1131420604001300-329-2100	wilson Jones(R) Profess APPG0405	0.00	62.70
49458 OFFICE DEPOT INC 113950974001	185499	N	83426 04/12/18	1131420604001300-329-2100	Crayola(R) Fine Line Ma APPG0405	0.00	110.01
49458 OFFICE DEPOT INC 113950974001	185499	N	83426 04/12/18	1131420604001300-329-2100	Office Depot(R) Brand F APPG0405	0.00	47.85
49458 OFFICE DEPOT INC 113950974001	185499	N	83426 04/12/18	1131420604001300-329-2100	Post-it(R) Miami Collec APPG0405	0.00	13.54
49458 OFFICE DEPOT INC 113950974001	185499	N	83426 04/12/18	1131420604001300-329-2100	Post-it(R) Self-Stick E APPG0405	0.00	74.79
49458 OFFICE DEPOT INC 113950974001	185499	N	83426 04/12/18	1131420604001300-329-2100	Post-it(R) Self-Stick E APPG0405	0.00	59.99
49458 OFFICE DEPOT INC 113950974001	185499	N	83426 04/12/18	1131420604001300-329-2100	Post-it(R) Miami Collec APPG0405	0.00	31.98
49458 OFFICE DEPOT INC 113950974001	185499	N	83426 04/12/18	1131420604001300-329-2100	Heavy-Duty Easy Open(R) APPG0405	0.00	48.60
49458 OFFICE DEPOT INC 113950975001	185499	N	83426 04/12/18	1131420604001300-329-2100	Heavy-Duty Nonstick Vie APPG0405	0.00	59.90
49458 OFFICE DEPOT INC 114724559001	185561	N	83426 04/12/18	1120820401009999-329-2200	Scotch(R) Magic(TM) 812 APPG0404	0.00	67.38
49458 OFFICE DEPOT INC 114724559001	185561	N	83426 04/12/18	1120820401009999-329-2200	Neenah(R) Bright White APPG0404	0.00	38.22
49458 OFFICE DEPOT INC 114724559001	185561	N	83426 04/12/18	1120820401009999-329-2200	Post-it(R) Self-Stick E APPG0404	0.00	515.97
49458 OFFICE DEPOT INC 114724559001	185561	N	83426 04/12/18	1120820401009999-329-2200	OfficeMax(R) Brand Supe APPG0404	0.00	89.97
49458 OFFICE DEPOT INC 114724559001	185561	N	83426 04/12/18	1120820401009999-329-2200	OfficeMax(R) Brand Supe APPG0404	0.00	70.47
49458 OFFICE DEPOT INC 114724559001	185561	N	83426 04/12/18	1120820401009999-329-2200	HP 507A, Cyan Original APPG0404	0.00	225.93
49458 OFFICE DEPOT INC 114724559001	185561	N	83426 04/12/18	1120820401009999-329-2200	HP 507A, Black Original APPG0404	0.00	151.44
49458 OFFICE DEPOT INC 114724559001	185561	N	83426 04/12/18	1120820401009999-329-2200	Post-it(R) Notes, 3 x 3 APPG0404	0.00	125.40
49458 OFFICE DEPOT INC 114724559001	185561	N	83426 04/12/18	1120820401009999-329-2200	Post-it(R) Notes, 1 1/2 APPG0404	0.00	134.90
49458 OFFICE DEPOT INC 115849037001	185561	N	83426 04/12/18	1120820401009999-329-2200	Neenah(R) Bright White APPG0404	0.00	-38.22
49458 OFFICE DEPOT INC 115850356001	185561	N	83426 04/12/18	1120820401009999-329-2200	Neenah(R) Bright White APPG0404	0.00	25.59
49458 OFFICE DEPOT INC 116627834001	185657	N	83426 04/12/18	1131820401009999-329-2200	Pacon(R) Quadrille-Rule APPG0404	0.00	48.76
49458 OFFICE DEPOT INC 116627834001	185657	N	83426 04/12/18	1131820401009999-329-2200	Post-it(R) Notes, 3 x 3 APPG0404	0.00	7.73
49458 OFFICE DEPOT INC 116627834001	185657	N	83426 04/12/18	1131820401009999-329-2200	Post-it(R) 3 x 5 Notes, APPG0404	0.00	23.19
49458 OFFICE DEPOT INC 116627834001	185657	N	83426 04/12/18	1131820401009999-329-2200	Office Depot(R) Brand W APPG0404	0.00	31.96
49458 OFFICE DEPOT INC 116627847001	185659	N	83426 04/12/18	1131420401009999-329-1600	Oxford(R) Index Cards, APPG0405	0.00	20.75

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49458 OFFICE DEPOT INC 116627847001	185659	N	83426 04/12/18	1131420401009999-329-1600	TOPS(TM) Steno Book, 6 APPG0405	0.00	159.50
49458 OFFICE DEPOT INC 116627847001	185659	N	83426 04/12/18	1131420401009999-329-1600	TOPS(TM) Docket(TM) Wri APPG0405	0.00	38.58
49458 OFFICE DEPOT INC 116627848001	185659	N	83426 04/12/18	1131420401009999-329-1600	Oxford(R) Index Cards, APPG0405	0.00	74.75
49458 OFFICE DEPOT INC 116627849001	185659	N	83426 04/12/18	1131420401009999-329-1600	Oxford(R) Index Cards, APPG0405	0.00	49.75
49458 OFFICE DEPOT INC 116627850001	185661	N	83426 04/12/18	1131720604001300-329-1100	Swingline(R) Optima(R) APPG0404	0.00	20.70
49458 OFFICE DEPOT INC 116627855001	0	N	83426 04/12/18	1111020401009999-329-1100	APPG0409	0.00	680.12
49458 OFFICE DEPOT INC 116627856001	185664	N	83426 04/12/18	1111020401009999-329-1100	Oxford(R) Index Cards, APPG0404	0.00	59.70
49458 OFFICE DEPOT INC 116627859001	185670	N	83426 04/12/18	1131420401009999-329-2200	HP 26 Black Toner Cartr APPG0404	0.00	95.16
49458 OFFICE DEPOT INC 116666523001	185588	N	83426 04/12/18	1120820401009999-329-2200	Office Depot(R) Brand C APPG0404	0.00	71.96
49458 OFFICE DEPOT INC 116666523001	185588	N	83426 04/12/18	1120820401009999-329-2200	Office Depot(R) Brand C APPG0404	0.00	131.96
49458 OFFICE DEPOT INC 116666523001	185588	N	83426 04/12/18	1120820401009999-329-2200	Office Depot(R) Brand F APPG0404	0.00	69.06
49458 OFFICE DEPOT INC 116666527001	185591	N	83426 04/12/18	1131420401009999-329-2200	OIC(R) Adjustable 3-Ho1 APPG0404	0.00	137.90
49458 OFFICE DEPOT INC 116666527001	185591	N	83426 04/12/18	1131420401009999-329-2200	Scotch(R) Desktop Two-T APPG0404	0.00	125.00
49458 OFFICE DEPOT INC 116666527001	185591	N	83426 04/12/18	1131420401009999-329-2200	GE 6-Outlet Power Strip APPG0404	0.00	45.30
49458 OFFICE DEPOT INC 116666527001	185591	N	83426 04/12/18	1131420401009999-329-2200	GE 6-Outlet Surge Prote APPG0404	0.00	104.10
49458 OFFICE DEPOT INC 116666527001	185591	N	83426 04/12/18	1131420401009999-329-2200	Swingline(R) 545(TM) St APPG0404	0.00	126.50
49458 OFFICE DEPOT INC 116666528001	185591	N	83426 04/12/18	1131420401009999-329-2200	Tripp Lite Power It! 6- APPG0404	0.00	89.97
49458 OFFICE DEPOT INC 116666529001	185591	N	83426 04/12/18	1131420401009999-329-2200	Charles Leonard 12 Doub APPG0404	0.00	98.97
49458 OFFICE DEPOT INC 116666535001	185593	N	83426 04/12/18	1131420401009999-329-2200	Office Depot(R) Brand I APPG0404	0.00	150.00
49458 OFFICE DEPOT INC 116666535001	185593	N	83426 04/12/18	1131420401009999-329-2200	Office Depot(R) Brand S APPG0404	0.00	21.60
49458 OFFICE DEPOT INC 116666535001	185593	N	83426 04/12/18	1131420401009999-329-2200	Office Depot(R) Brand S APPG0404	0.00	5.95
49458 OFFICE DEPOT INC 116666535001	185593	N	83426 04/12/18	1131420401009999-329-2200	Office Depot(R) Brand B APPG0404	0.00	26.60
49458 OFFICE DEPOT INC 116666535001	185593	N	83426 04/12/18	1131420401009999-329-2200	BIC(R) Wite-Out(R) Corr APPG0404	0.00	24.42
49458 OFFICE DEPOT INC 116666535001	185593	N	83426 04/12/18	1131420401009999-329-2200	Tippi(R) Fingertip Grip APPG0404	0.00	7.91
49458 OFFICE DEPOT INC 116666535001	185593	N	83426 04/12/18	1131420401009999-329-2200	Elmers(R) Glue Stick cl APPG0404	0.00	54.75
49458 OFFICE DEPOT INC 116666535001	185593	N	83426 04/12/18	1131420401009999-329-2200	BIC(R) Wite-Out(R) Corr APPG0404	0.00	10.00
49458 OFFICE DEPOT INC 116666535001	185593	N	83426 04/12/18	1131420401009999-329-2200	Scotch(R) Heavy-Duty Sh APPG0404	0.00	44.07

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49458 OFFICE DEPOT INC 116666535001	185593	N	83426 04/12/18	1131420401009999-329-2200	EXPO(R) White Board Cle APPG0404	0.00	16.30
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49458 OFFICE DEPOT INC 116666535001	185593	N	83426 04/12/18	1131420401009999-329-2200	Office Depot(R) Brand S APPG0404	0.00	113.40
49458 OFFICE DEPOT INC 116666536001	185593	N	83426 04/12/18	1131420401009999-329-2200	Highland Economy Maskin APPG0404	0.00	123.45
49458 OFFICE DEPOT INC 116801446001	185678	N	83426 04/12/18	1131620401009999-329-2300	HP 507A, Yellow Origina APPG0404	0.00	451.86
49458 OFFICE DEPOT INC 116801446001	185678	N	83426 04/12/18	1131620401009999-329-2300	HP 507A, Cyan Original APPG0404	0.00	225.93
49458 OFFICE DEPOT INC 116801455001	185679	N	83426 04/12/18	1131620215012550-329-1100	HP 304A (CF340A) Cyan, APPG0404	0.00	365.99
49458 OFFICE DEPOT INC 116801455001	185679	N	83426 04/12/18	1131620215012550-329-1100	HP 305A (CE411A) Cyan O APPG0404	0.00	94.51
49458 OFFICE DEPOT INC 116801455001	185679	N	83426 04/12/18	1131620215012550-329-1100	HP 305A (CE410A) Black APPG0404	0.00	265.36
49458 OFFICE DEPOT INC 116801455001	185679	N	83426 04/12/18	1131620215012550-329-1100	HP 508A Yellow Toner Ca APPG0404	0.00	159.87
49458 OFFICE DEPOT INC 117261592001	185699	N	83426 04/12/18	1121720408009999-322-0700	Ideal Butterfly Clamps, APPG0404	0.00	1.12
49458 OFFICE DEPOT INC 117261599001	185706	N	83426 04/12/18	1108020799991240-329-1300	HP 90X High-Yield Black APPG0404	0.00	227.79
49458 OFFICE DEPOT INC 117261600001	185700	N	83426 04/12/18	1121720899991260-329-6000	Nestleacute;(R) Pure Li APPG0404	0.00	3.14
49458 OFFICE DEPOT INC 117261600001	185700	N	83426 04/12/18	1121720899991260-329-6000	Marcal(R) Pro 2-Ply Fac APPG0404	0.00	0.99
49458 OFFICE DEPOT INC 117261600001	185700	N	83426 04/12/18	1121720899991260-329-6000	Ideal Butterfly Clamps, APPG0404	0.00	0.56
49458 OFFICE DEPOT INC 117286898001	180329	N	83426 04/12/18	1108020122001015-329-0100	BLANKET PO FOR FINANCE APPG0404	0.00	29.97
49458 OFFICE DEPOT INC 117303631001	185677	N	83426 04/12/18	1231620401003700-329-2200	HP 508A Yellow Toner Ca APPG0404	0.00	159.87
49458 OFFICE DEPOT INC 117303631001	185677	N	83426 04/12/18	1231620401003700-329-2200	HP 508A Black Toner Car APPG0404	0.00	127.52
49458 OFFICE DEPOT INC 117303631001	185677	N	83426 04/12/18	1231620401003700-329-2200	HP 304A Black Toner Car APPG0404	0.00	139.80
49458 OFFICE DEPOT INC 117303631001	185677	N	83426 04/12/18	1231620401003700-329-2200	HP 507A, Magenta Origin APPG0404	0.00	225.93
49458 OFFICE DEPOT INC 117303631001	185677	N	83426 04/12/18	1231620401003700-329-2200	HP 305A (CF370AM) Cyan/ APPG0404	0.00	356.99
49458 OFFICE DEPOT INC 117647265001	185710	N	83426 04/12/18	1108020123001040-329-0100	Highmark(R) Heavy Duty, APPG0404	0.00	31.96
49458 OFFICE DEPOT INC 117647265001	185710	N	83426 04/12/18	1108020123001040-329-0100	Dixie(R) Paper Plates, APPG0404	0.00	149.99
49458 OFFICE DEPOT INC 117647265001	185710	N	83426 04/12/18	1108020123001040-329-0100	NJoy(R) Sugar, 20 oz. C APPG0404	0.00	5.39
49458 OFFICE DEPOT INC 117647265001	185710	N	83426 04/12/18	1108020123001040-329-0100	Dixie(R) Bowls, 12 oz., APPG0404	0.00	24.64
49458 OFFICE DEPOT INC 117647265001	185710	N	83426 04/12/18	1108020123001040-329-0100	Sharpie(R) Metallic Mar APPG0404	0.00	38.56
49458 OFFICE DEPOT INC 117647265001	185710	N	83426 04/12/18	1108020123001040-329-0100	Scotch(R) Heavy-Duty Sh APPG0404	0.00	14.69

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49458 OFFICE DEPOT INC 117647265001	185710	N	83426 04/12/18	1108020123001040-329-0100	Ziploc Double Zipper Ga APPG0404	0.00	19.98
49458 OFFICE DEPOT INC 117647265001	185710	N	83426 04/12/18	1108020123001040-329-0100	Solo(R) Paper Hot Cups, APPG0404	0.00	40.49
49458 OFFICE DEPOT INC 117647265001	185710	N	83426 04/12/18	1108020123001040-329-0100	Scotch(R) Magic(TM) 812 APPG0404	0.00	11.23
49458 OFFICE DEPOT INC 117647265001	185710	N	83426 04/12/18	1108020123001040-329-0100	Highmark(R) Plastic Cup APPG0404	0.00	25.18
49458 OFFICE DEPOT INC 117647265001	185710	N	83426 04/12/18	1108020123001040-329-0100	NJoy Non-Dairy Creamer APPG0404	0.00	5.39
49458 OFFICE DEPOT INC 117647266001	185710	N	83426 04/12/18	1108020123001040-329-0100	Genuine Joe Cold Bevera APPG0404	0.00	6.99
49458 OFFICE DEPOT INC 117647266001	185710	N	83426 04/12/18	1108020123001040-329-0100	Ziploc Double Zipper Qu APPG0404	0.00	15.98
49458 OFFICE DEPOT INC 117647285001	185715	N	83426 04/12/18	1108020121001005-499-2000	Starbucks(R) Pike Place APPG0404	0.00	52.47
49458 OFFICE DEPOT INC 117647285001	185715	N	83426 04/12/18	1108020121001005-499-2000	Starbucks(R) Veranda Co APPG0404	0.00	34.98
49458 OFFICE DEPOT INC 117647285001	185715	N	83426 04/12/18	1108020121001005-499-2000	Starbucks(R) Pike Place APPG0404	0.00	52.47
49458 OFFICE DEPOT INC 117647285001	185715	N	83426 04/12/18	1108020121001005-499-2000	Newmans Own(R) Organics APPG0404	0.00	37.77
49458 OFFICE DEPOT INC 117647292001	185717	N	83426 04/12/18	1108020123001035-329-0100	HP 972A Black Ink Cartr APPG0404	0.00	159.56
49458 OFFICE DEPOT INC 117647292001	185717	N	83426 04/12/18	1108020123001035-329-0100	HP 972A Cyan Ink Cartri APPG0404	0.00	91.18
49458 OFFICE DEPOT INC 117647292001	185717	N	83426 04/12/18	1108020123001035-329-0100	HP 972A Magenta Ink Car APPG0404	0.00	91.18
49458 OFFICE DEPOT INC 117647292001	185717	N	83426 04/12/18	1108020123001035-329-0100	HP 972A Yellow Ink Cart APPG0404	0.00	91.18
49458 OFFICE DEPOT INC 117647292001	185717	N	83426 04/12/18	1108020123001035-329-0100	HP 26X High-Yield Black APPG0404	0.00	163.04
49458 OFFICE DEPOT INC 117647292001	185717	N	83426 04/12/18	1108020123001035-329-0100	HP 05A (CE505D) Black o APPG0404	0.00	126.61
49458 OFFICE DEPOT INC 117647292001	185717	N	83426 04/12/18	1108020123001035-329-0100	HP 53A, Black Original APPG0404	0.00	64.35
49458 OFFICE DEPOT INC 117647292001	185717	N	83426 04/12/18	1108020123001035-329-0100	Smead(R) Top-Tab Expand APPG0404	0.00	39.98
49458 OFFICE DEPOT INC 117647292001	185717	N	83426 04/12/18	1108020123001035-329-0100	Brother(R) TZe-231 Blac APPG0404	0.00	10.15
49458 OFFICE DEPOT INC 117647292001	185717	N	83426 04/12/18	1108020123001035-329-0100	Smead(R) Color File Fo APPG0404	0.00	39.98
49458 OFFICE DEPOT INC 117647292001	185717	N	83426 04/12/18	1108020123001035-329-0100	HP 508A Yellow Toner Ca APPG0404	0.00	159.87
49458 OFFICE DEPOT INC 117647292001	185717	N	83426 04/12/18	1108020123001035-329-0100	HP 508A Magenta Toner C APPG0404	0.00	159.87
49458 OFFICE DEPOT INC 117647292001	185717	N	83426 04/12/18	1108020123001035-329-0100	Sharpie(R) Permanent U APPG0404	0.00	6.30
49458 OFFICE DEPOT INC 117647292001	185717	N	83426 04/12/18	1108020123001035-329-0100	Sharpie(R) Permanent Fi APPG0404	0.00	6.11
49458 OFFICE DEPOT INC 117647293001	185717	N	83426 04/12/18	1108020123001035-329-0100	Office Depot(R) Brand P APPG0404	0.00	34.99
49458 OFFICE DEPOT INC 117647294001	185717	N	83426 04/12/18	1108020123001035-329-0100	basyx by HON(R) VL705 M APPG0404	0.00	372.99

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49458 OFFICE DEPOT INC 117647294001	185717	N	83426 04/12/18	1108020123001035-329-0100	Kantek Acrylic Business APPG0404	0.00	6.69
49458 OFFICE DEPOT INC 117647300001	185717	N	83426 04/12/18	1108020123001035-329-0100	Pendaflex Heavy-duty Ac APPG0404	0.00	75.98
49458 OFFICE DEPOT INC 117647301001	185717	N	83426 04/12/18	1108020123001035-329-0100	Brother Ptouch Labelmak APPG0404	0.00	17.39
49458 OFFICE DEPOT INC 118372432001	185733	N	83426 04/12/18	1131420401009999-329-2200	Office Depot(R) Brand W APPG0404	0.00	799.00
49458 OFFICE DEPOT INC 118372432001	185733	N	83426 04/12/18	1131420401009999-329-2200	Neenah Astrobrights(R) APPG0404	0.00	81.90
49458 OFFICE DEPOT INC 118372432001	185733	N	83426 04/12/18	1131420401009999-329-2200	BIC(R) Velocity(R) Mech APPG0404	0.00	7.19
49458 OFFICE DEPOT INC 118372432001	185733	N	83426 04/12/18	1131420401009999-329-2200	Office Depot(R) Brand P APPG0404	0.00	9.87
49458 OFFICE DEPOT INC 118372432001	185733	N	83426 04/12/18	1131420401009999-329-2200	Scotch(R) Magic(TM) 812 APPG0404	0.00	56.15
49458 OFFICE DEPOT INC 118372432001	185733	N	83426 04/12/18	1131420401009999-329-2200	Scotch(R) Heavy-Duty Sh APPG0404	0.00	14.69
49458 OFFICE DEPOT INC 118372432001	185733	N	83426 04/12/18	1131420401009999-329-2200	Paper Mate(R) InkJoy(TM) APPG0404	0.00	25.70
49458 OFFICE DEPOT INC 118372433001	185733	N	83426 04/12/18	1131420401009999-329-2200	Pentel Champ Mechanical APPG0404	0.00	23.39
49458 OFFICE DEPOT INC 118372450001	185735	N	83426 04/12/18	1131420401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0404	0.00	89.90
49458 OFFICE DEPOT INC 118372450001	185735	N	83426 04/12/18	1131420401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0404	0.00	80.10
49458 OFFICE DEPOT INC 118372450001	185735	N	83426 04/12/18	1131420401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0404	0.00	89.90
49458 OFFICE DEPOT INC 118372460001	185738	N	83426 04/12/18	1131820401009999-329-1100	FORAY(TM) 3-In-1 Monthl APPG0404	0.00	29.99
49458 OFFICE DEPOT INC 118372468001	185742	N	83426 04/12/18	1106520401009999-329-2200	Sparco Heavy-Duty Clasp APPG0404	0.00	29.99
49458 OFFICE DEPOT INC 118372474001	185746	N	83426 04/12/18	1108020216012520-329-1100	HP 504A, Black Original APPG0404	0.00	106.90
49458 OFFICE DEPOT INC 118372477001	185750	N	83426 04/12/18	1121320401009999-329-1100	Office Depot(R) Brand F APPG0404	0.00	88.80
49458 OFFICE DEPOT INC 118372483001	185755	N	83426 04/12/18	1121320401009999-329-1100	Dell(TM) KVK63 Return P APPG0404	0.00	69.78
49458 OFFICE DEPOT INC 118372484001	185756	N	83426 04/12/18	1131420401009999-329-2200	HP 05A, Black Original APPG0404	0.00	357.00
49458 OFFICE DEPOT INC 118742579001	185770	N	83426 04/12/18	1131420401009999-329-2200	Brother(R) PC-201, Blac APPG0408	0.00	60.49
49458 OFFICE DEPOT INC 118742606001	185771	N	83426 04/12/18	1108020501009999-554-0300	Google Home Mini Speake APPG0408	0.00	147.00
49458 OFFICE DEPOT INC 118742619901	185776	N	83426 04/12/18	1121720401009999-329-2200	Sparco PAID Red Title S APPG0408	0.00	5.99
49458 OFFICE DEPOT INC 118742620001	185776	N	83426 04/12/18	1121720401009999-329-2200	Quality Park(R) Coin En APPG0408	0.00	27.99
49458 OFFICE DEPOT INC 119439458001	185781	N	83426 04/12/18	1108020604001305-329-6500	VELCRO(R) Brand Tape Co APPG0408	0.00	40.69
49458 OFFICE DEPOT INC 119439463001	185787	N	83426 04/12/18	1208020604007527-329-2100	Koss(R) KPH7 Portable O APPG0408	0.00	36.96
49458 OFFICE DEPOT INC 119439464001	185782	N	83426 04/12/18	1121620401009999-329-2200	HP 26 Black Toner Cartr APPG0408	0.00	95.16

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49458 OFFICE DEPOT INC 119439476001	185806	N	83426 04/12/18	1108020123001040-329-0100	Energizer(R) Max(R) Alk APPG0408	0.00	35.98
49458 OFFICE DEPOT INC 119439476001	185806	N	83426 04/12/18	1108020123001040-329-0100	Duracell(R) Coppertop A APPG0408	0.00	35.98
49458 OFFICE DEPOT INC 119439476001	185806	N	83426 04/12/18	1108020123001040-329-0100	Vanity Fair(R) Everyday APPG0408	0.00	47.94
49458 OFFICE DEPOT INC 119439479001	185814	N	83426 04/12/18	1108020799991240-329-0100	Bostitch(R) Impulse(TM) APPG0408	0.00	31.09
49458 OFFICE DEPOT INC 119439479001	185814	N	83426 04/12/18	1108020799991240-329-0100	Lyso(R) Disinfecting W APPG0408	0.00	16.98
49458 OFFICE DEPOT INC 119439483001	185816	N	83426 04/12/18	1108020401009999-329-3330	Hammermill(R) Laser Pap APPG0409	0.00	345.00
49458 OFFICE DEPOT INC 119905679001	185866	N	83426 04/12/18	1208020401007030-329-9900	JAM Paper(R) Paper Clip APPG0409	0.00	11.98
49458 OFFICE DEPOT INC 119905680001	185866	N	83426 04/12/18	1208020401007030-329-9900	Office Depot(R) Brand J APPG0409	0.00	19.98
49458 OFFICE DEPOT INC 119905680001	185866	N	83426 04/12/18	1208020401007030-329-9900	Apollo Plain Paper Copi APPG0409	0.00	33.99
49458 OFFICE DEPOT INC 119905680001	185866	N	83426 04/12/18	1208020401007030-329-9900	Pentel(R) EnerGel(R) RT APPG0409	0.00	23.37
49458 OFFICE DEPOT INC 119905680001	185866	N	83426 04/12/18	1208020401007030-329-9900	Sharpie(R) Liquid Accen APPG0409	0.00	19.77
49458 OFFICE DEPOT INC 119905680001	185866	N	83426 04/12/18	1208020401007030-329-9900	Office Depot(R) Brand C APPG0409	0.00	29.99
49458 OFFICE DEPOT INC 119905680001	185866	N	83426 04/12/18	1208020401007030-329-9900	Office Depot(R) Brand 1 APPG0409	0.00	21.98
49458 OFFICE DEPOT INC 119905681001	185866	N	83426 04/12/18	1208020401007030-329-9900	Avery(R) 40 Recycled Ec APPG0409	0.00	79.96
49458 OFFICE DEPOT INC 119905681001	185866	N	83426 04/12/18	1208020401007030-329-9900	GBC(R) Swingline(R) Sol APPG0409	0.00	55.98
49458 OFFICE DEPOT INC 119905681001	185866	N	83426 04/12/18	1208020401007030-329-9900	Officemate Nylon Coated APPG0409	0.00	28.76
49458 OFFICE DEPOT INC 120663660001	180329	N	83426 04/12/18	1108020122001015-329-0100	BLANKET PO FOR FINANCE APPG0409	0.00	69.96
49458 OFFICE DEPOT INC 120913032001	185903	N	83426 04/12/18	1131520401009999-329-2200	Astrobrights(R) Colored APPG0408	0.00	14.54
49458 OFFICE DEPOT INC 120913032001	185903	N	83426 04/12/18	1131520401009999-329-2200	Astrobrights(R) Colored APPG0408	0.00	50.89
49458 OFFICE DEPOT INC 120913032001	185903	N	83426 04/12/18	1131520401009999-329-2200	Astrobrights(R) Colored APPG0408	0.00	14.54
49458 OFFICE DEPOT INC 120913038001	185912	N	83426 04/12/18	1108020216012520-329-1100	Logitech(R) R400 2.4GHz APPG0408	0.00	315.00
49458 OFFICE DEPOT INC 120913048001	185914	N	83426 04/12/18	1108020216012520-329-1100	PendaFlex(R) Ready-Tab(APPG0408	0.00	26.49
49458 OFFICE DEPOT INC 120913048001	185914	N	83426 04/12/18	1108020216012520-329-1100	Office Depot(R) Brand P APPG0408	0.00	15.78
49458 OFFICE DEPOT INC 120913048001	185914	N	83426 04/12/18	1108020216012520-329-1100	Scholastic Glue Sticks, APPG0408	0.00	2.37
49458 OFFICE DEPOT INC 120913052001	185916	N	83426 04/12/18	1208020401007030-329-2200	Ativa(TM) Mobil-IT Roll APPG0408	0.00	1119.93
49458 OFFICE DEPOT INC 120913052001	185916	N	83426 04/12/18	1208020401007030-329-2200	HP 933 Black/Cyan/Magen APPG0408	0.00	218.97
49458 OFFICE DEPOT INC 121216797001	185924	N	83426 04/12/18	1208020401007030-329-0100	Swingline(R) Optima(R) APPG0408	0.00	33.77

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49458 OFFICE DEPOT INC 121216798001	185924	N	83426 04/12/18	1208020401007030-329-0100	Safco Black Magic Magne APPG0408	0.00	60.39
49458 OFFICE DEPOT INC 113950952001	185490	N	83628 04/19/18	1131420401009999-329-2200	HP 26 Black Toner Cartr APPG0413	0.00	95.16
49458 OFFICE DEPOT INC 117647296001	185728	N	83628 04/19/18	1110120215012550-329-1100	HP 951 Yellow Ink Cartr APPG0414	0.00	57.20
49458 OFFICE DEPOT INC 117647296001	185728	N	83628 04/19/18	1110120215012550-329-1100	HP 951 Cyan Ink Cartrid APPG0414	0.00	14.30
49458 OFFICE DEPOT INC 120417766001	185879	N	83628 04/19/18	1220820401007000-329-0100	Office Depot(R) Brand S APPG0410	0.00	16.91
49458 OFFICE DEPOT INC 120417766001	185879	N	83628 04/19/18	1220820401007000-329-0100	ACCO(R) Paper Clips, Ju APPG0410	0.00	10.29
49458 OFFICE DEPOT INC 120417766001	185879	N	83628 04/19/18	1220820401007000-329-0100	ACCO(R) Paper Clips, No APPG0410	0.00	6.49
49458 OFFICE DEPOT INC 120417766001	185879	N	83628 04/19/18	1220820401007000-329-0100	Avery(R) Easy Peel(R) P APPG0410	0.00	29.42
49458 OFFICE DEPOT INC 120417766001	185879	N	83628 04/19/18	1220820401007000-329-0100	HP 504X, Black Original APPG0410	0.00	310.20
49458 OFFICE DEPOT INC 120417766001	185879	N	83628 04/19/18	1220820401007000-329-0100	HP 504A, Cyan Original APPG0410	0.00	209.88
49458 OFFICE DEPOT INC 120417766001	185879	N	83628 04/19/18	1220820401007000-329-0100	Post-it(R) 3 x 3 Pop-Up APPG0410	0.00	12.20
49458 OFFICE DEPOT INC 120417767001	185879	N	83628 04/19/18	1220820401007000-329-0100	HP 504A, Magenta Origin APPG0410	0.00	209.88
49458 OFFICE DEPOT INC 120663259001	180329	N	83628 04/19/18	1108020122001015-329-0100	BLANKET PO FOR FINANCE APPG0412	0.00	23.24
49458 OFFICE DEPOT INC 120913021001	185896	N	83628 04/19/18	1131420401009999-329-2200	HP 410A Black Toner Car APPG0412	0.00	70.74
49458 OFFICE DEPOT INC 120913021001	185896	N	83628 04/19/18	1131420401009999-329-2200	HP 26 Black Toner Cartr APPG0412	0.00	95.16
49458 OFFICE DEPOT INC 120913036001	185907	N	83628 04/19/18	1110120401009999-329-2200	Office Depot(R) Brand W APPG0414	0.00	34.22
49458 OFFICE DEPOT INC 122375241001	185952	N	83628 04/19/18	1108020123001035-329-0100	Office Depot(R) Brand C APPG0414	0.00	149.90
49458 OFFICE DEPOT INC 122375241001	185952	N	83628 04/19/18	1108020123001035-329-0100	Kleenex(R) 2-Ply Facial APPG0414	0.00	17.98
49458 OFFICE DEPOT INC 122375241001	185952	N	83628 04/19/18	1108020123001035-329-0100	3M(TM) Command(TM) Dama APPG0414	0.00	25.20
49458 OFFICE DEPOT INC 122375241001	185952	N	83628 04/19/18	1108020123001035-329-0100	Pentel(R) R.S.V.P.(R) B APPG0414	0.00	8.84
49458 OFFICE DEPOT INC 122375242001	185952	N	83628 04/19/18	1108020123001035-329-0100	Office Depot(R) Brand C APPG0414	0.00	33.98
49458 OFFICE DEPOT INC 122843464001	185967	N	83628 04/19/18	1121320215012550-329-1100	FORAY(R) Soft-Grip Retr APPG0414	0.00	26.25
49458 OFFICE DEPOT INC 123557464001	185982	N	83628 04/19/18	1121320215012550-329-1100	VELCRO(R) Brand STICKY APPG0414	0.00	107.98
49458 OFFICE DEPOT INC 123557465001	185982	N	83628 04/19/18	1121320215012550-329-1100	Avery(R) Big Tab(TM) In APPG0414	0.00	74.75
49458 OFFICE DEPOT INC 123557466001	185982	N	83628 04/19/18	1121320215012550-329-1100	Office Depot(R) Brand P APPG0414	0.00	29.80
49458 OFFICE DEPOT INC 123557481001	185989	N	83628 04/19/18	1108020123001035-329-0100	Office Depot(R) Brand M APPG0414	0.00	49.98
49458 OFFICE DEPOT INC 123557481001	185989	N	83628 04/19/18	1108020123001035-329-0100	Office Depot(R) Brand M APPG0414	0.00	49.98

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49458 OFFICE DEPOT INC 123783034001	185998	N	83784 04/26/18	1208020401007000-329-0100	Pilot(R) Better(TM) Ret APPG0422	0.00	8.06
49458 OFFICE DEPOT INC 123783034001	185998	N	83784 04/26/18	1208020401007000-329-0100	Pilot(R) Better(TM) Ret APPG0422	0.00	8.06
49458 OFFICE DEPOT INC 123783042001	186002	N	83784 04/26/18	1108021031006000-329-0100	Avery(R) Easy Peel(R) P APPG0422	0.00	88.26
49458 OFFICE DEPOT INC 123783042001	186002	N	83784 04/26/18	1108021031006000-329-0100	HP LaserJet 410A Standa APPG0422	0.00	91.35
49458 OFFICE DEPOT INC 123783042001	186002	N	83784 04/26/18	1108021031006000-329-0100	HP LaserJet 410A Standa APPG0422	0.00	91.35
49458 OFFICE DEPOT INC 123783042001	186002	N	83784 04/26/18	1108021031006000-329-0100	HP LaserJet 410X High-Y APPG0422	0.00	118.00
49458 OFFICE DEPOT INC 123899658001	186006	N	83784 04/26/18	1-A3705401	MANILLA FOLDERS APPG0422	0.00	44.40
49458 OFFICE DEPOT INC 123899658001	186006	N	83784 04/26/18	1-A3705401	SHEET PROTECTORS APPG0422	0.00	96.40
49458 OFFICE DEPOT INC 123899658001	186006	N	83784 04/26/18	1-A3705401	BLUE PENS APPG0422	0.00	17.60
49458 OFFICE DEPOT INC 123899658001	186006	N	83784 04/26/18	1-A3705401	1/2" SCOTCH TAPE APPG0422	0.00	14.90
49458 OFFICE DEPOT INC 124959041001	186036	N	83784 04/26/18	1108020616001350-329-1100	Avery(R) Permanent Self APPG0422	0.00	2.15
49458 OFFICE DEPOT INC 124959041001	186036	N	83784 04/26/18	1108020616001350-329-1100	DYMO(R) LabelWriter(R) APPG0422	0.00	20.55
49458 OFFICE DEPOT INC 124959041001	186036	N	83784 04/26/18	1108020616001350-329-1100	Brother DK-1201 Standar APPG0422	0.00	13.92
49458 OFFICE DEPOT INC 124959041001	186036	N	83784 04/26/18	1108020616001350-329-1100	Brother DK-1202 white D APPG0422	0.00	26.08
49458 OFFICE DEPOT INC 124959041001	186036	N	83784 04/26/18	1108020616001350-329-1100	DYMO(R) 30251 Labelwrit APPG0422	0.00	18.55
49458 OFFICE DEPOT INC 124959042001	186043	N	83784 04/26/18	1121320215012550-329-1100	FORAY(R) Soft-Grip Retr APPG0422	0.00	31.50
49458 OFFICE DEPOT INC 124959052001	186045	N	83784 04/26/18	1121320215012550-329-1100	Neenah Astrobrights(R) APPG0422	0.00	40.95
49458 OFFICE DEPOT INC 124959052001	186045	N	83784 04/26/18	1121320215012550-329-1100	Neenah Astrobrights(R) APPG0422	0.00	40.95
49458 OFFICE DEPOT INC 124959052001	186045	N	83784 04/26/18	1121320215012550-329-1100	Neenah Astrobrights(R) APPG0422	0.00	40.95
49458 OFFICE DEPOT INC 124959052001	186045	N	83784 04/26/18	1121320215012550-329-1100	Neenah Astrobrights(R) APPG0422	0.00	40.95
49458 OFFICE DEPOT INC 124959052001	186045	N	83784 04/26/18	1121320215012550-329-1100	Neenah Astrobrights(R) APPG0422	0.00	40.95
49458 OFFICE DEPOT INC 124959065001	186064	N	83784 04/26/18	1131520604001300-329-1100	Smead(R) Cascading Wall APPG0422	0.00	9.68
49458 OFFICE DEPOT INC 124959065001	186064	N	83784 04/26/18	1131520604001300-329-1100	Post-it(R) Self-Stick E APPG0422	0.00	49.86
49458 OFFICE DEPOT INC 124959065001	186064	N	83784 04/26/18	1131520604001300-329-1100	Office Depot(R) Brand L APPG0422	0.00	5.24
49458 OFFICE DEPOT INC 124959065001	186064	N	83784 04/26/18	1131520604001300-329-1100	Post-it(R) Super Sticky APPG0422	0.00	30.98
49458 OFFICE DEPOT INC 124959065001	186064	N	83784 04/26/18	1131520604001300-329-1100	Sharpie(R) Peel-off(TM) APPG0422	0.00	5.22
49458 OFFICE DEPOT INC 124959065001	186064	N	83784 04/26/18	1131520604001300-329-1100	Office Depot(R) Brand E APPG0422	0.00	4.34

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49458 OFFICE DEPOT INC 124959065001	186064	N	83784 04/26/18	1131520604001300-329-1100	Scotch(R) Heavy-Duty Sh APPG0422	0.00	14.69
49458 OFFICE DEPOT INC 124959065001	186064	N	83784 04/26/18	1131520604001300-329-1100	Office Depot(R) Brand D APPG0422	0.00	48.96
49458 OFFICE DEPOT INC 124959065001	186064	N	83784 04/26/18	1131520604001300-329-1100	Scotch(TM) Dry Erase Ta APPG0422	0.00	14.58
49458 OFFICE DEPOT INC 124959065001	186064	N	83784 04/26/18	1131520604001300-329-1100	Sharpie(R) Permanent Fi APPG0422	0.00	24.32
49458 OFFICE DEPOT INC 124959065001	186064	N	83784 04/26/18	1131520604001300-329-1100	BIC(R) Cristal Ballpoin APPG0422	0.00	25.96
49458 OFFICE DEPOT INC 124959065001	186064	N	83784 04/26/18	1131520604001300-329-1100	Office Depot(R) Brand H APPG0422	0.00	8.36
49458 OFFICE DEPOT INC 124959065001	186064	N	83784 04/26/18	1131520604001300-329-1100	Office Depot(R) Brand M APPG0422	0.00	8.12
49458 OFFICE DEPOT INC 124959065001	186064	N	83784 04/26/18	1131520604001300-329-1100	Avery(R) Big Tab(TM) In APPG0422	0.00	5.55
49458 OFFICE DEPOT INC 124959066001	186064	N	83784 04/26/18	1131520604001300-329-1100	Office Depot(R) Brand E APPG0422	0.00	10.99
49458 OFFICE DEPOT INC 124959067001	186064	N	83784 04/26/18	1131520604001300-329-1100	Avery(R) Shipping Label APPG0422	0.00	7.49
49458 OFFICE DEPOT INC 125468662001	186075	N	83784 04/26/18	1108020401009999-329-2220	Post-it(R) 4 x 6 Greene APPG0422	0.00	29.90
49458 OFFICE DEPOT INC 125468662001	186075	N	83784 04/26/18	1108020401009999-329-2220	HP 80X (CF280XD) Black APPG0422	0.00	326.10
49458 OFFICE DEPOT INC 125468663001	186077	N	83784 04/26/18	1121620401009999-329-2200	HP 80X (CF280X) High Yi APPG0422	0.00	181.40
49458 OFFICE DEPOT INC 125468663001	186077	N	83784 04/26/18	1121620401009999-329-2200	HP LaserJet 410X High-Y APPG0422	0.00	118.00
49458 OFFICE DEPOT INC 125468666001	186090	N	83784 04/26/18	1131720401009999-329-2200	HP 80X (CF280XD) Black APPG0422	0.00	652.20
49458 OFFICE DEPOT INC 125468666001	186090	N	83784 04/26/18	1131720401009999-329-2200	HP 80A (CF280A) Black O APPG0422	0.00	210.32
TOTAL VENDOR						0.00	20660.21
91340 OHIO CHILD SUPPORT	0	N	83517 04/13/18	7-L4506103	DED:2010 SUPPORT PAY102P	0.00	397.00
91340 OHIO CHILD SUPPORT	0	N	83886 04/30/18	7-L4506103	DED:2010 SUPPORT PAY103P	0.00	397.00
TOTAL VENDOR						0.00	794.00
49436 PAULA OHLER 0309-041118	0	N	83629 04/19/18	1130220501009999-408-0100	APAM0413	0.00	64.04
49485 OLD TOWN TEES, LLC 2655	185243	N	83427 04/12/18	1208020501005430-499-2000	APPAREL IMPRINTED TEES APPG0406	0.00	840.00
49485 OLD TOWN TEES, LLC 2655	185243	N	83427 04/12/18	1208020501005430-499-2000	2 SCREEN CHARGES APPG0406	0.00	40.00
49485 OLD TOWN TEES, LLC 2655	185243	N	83427 04/12/18	1208020501005430-499-2000	1 ARTWORK CHARGE APPG0406	0.00	30.00
49485 OLD TOWN TEES, LLC 2706	185845	N	83427 04/12/18	1208020401007030-329-2200	YOUTH TEES APPG0406	0.00	1960.00
49485 OLD TOWN TEES, LLC 2706	185845	N	83427 04/12/18	1208020401007030-329-2200	ADULTE TEES APPG0406	0.00	238.00

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49485 OLD TOWN TEES, LLC 2706	185845	N	83427 04/12/18	1208020401007030-329-2200	2XL TEES APPG0406	0.00	27.00
49485 OLD TOWN TEES, LLC 2706	185845	N	83427 04/12/18	1208020401007030-329-2200	3XL TEES APPG0406	0.00	20.00
49485 OLD TOWN TEES, LLC 2706	185845	N	83427 04/12/18	1208020401007030-329-2200	4XL TEES APPG0406	0.00	11.00
49485 OLD TOWN TEES, LLC 2706	185845	N	83427 04/12/18	1208020401007030-329-2200	SET SCREEN APPG0406	0.00	30.00
TOTAL VENDOR						0.00	3196.00
101319 KEELEY OLSON 0306-032818	0	N	83785 04/26/18	1108020604001300-408-0100	APPG0422	0.00	141.48
49562 ORIENTAL TRADING CO IN 0 689026626-01		N	83275 04/05/18	1110120401009999-329-2200	APPG0403	0.00	12.99
49562 ORIENTAL TRADING CO IN 185646 689026626-01		N	83275 04/05/18	1110120401009999-329-2200	IN-13718431 PRISMS APPG0403	0.00	59.97
49562 ORIENTAL TRADING CO IN 185803 689235941-01		N	83428 04/12/18	1208020401007030-329-2200	IN-13642070 AUTISM AWAR APPG0404	0.00	14.99
49562 ORIENTAL TRADING CO IN 185803 689235941-01		N	83428 04/12/18	1208020401007030-329-2200	IN-13724028 DIY AUTISM APPG0404	0.00	5.97
49562 ORIENTAL TRADING CO IN 185803 689235941-01		N	83428 04/12/18	1208020401007030-329-2200	IN-13683441 AUTISM AWAR APPG0404	0.00	13.98
49562 ORIENTAL TRADING CO IN 185803 689235941-01		N	83428 04/12/18	1208020401007030-329-2200	IN-13724568 AUTISM AWAR APPG0404	0.00	17.98
49562 ORIENTAL TRADING CO IN 0 689235941-01		N	83428 04/12/18	1208020401007030-329-2200	APPG0404	0.00	12.99
49562 ORIENTAL TRADING CO IN 0 689272655-01		N	83428 04/12/18	1208020401007030-329-2200	APPG0404	0.00	19.99
49562 ORIENTAL TRADING CO IN 185849 689272655-01		N	83428 04/12/18	1208020401007030-329-2200	IN-57/20014 FABULOUS SE APPG0404	0.00	19.98
49562 ORIENTAL TRADING CO IN 185849 689272655-01		N	83428 04/12/18	1208020401007030-329-2200	IN-56/2452 500 FABULOUS APPG0404	0.00	8.99
49562 ORIENTAL TRADING CO IN 185849 689272655-01		N	83428 04/12/18	1208020401007030-329-2200	IN-13702729 THE WROLD APPG0404	0.00	35.98
49562 ORIENTAL TRADING CO IN 185849 689272655-01		N	83428 04/12/18	1208020401007030-329-2200	IN-13702175 LIVE PHOTOG APPG0404	0.00	33.98
49562 ORIENTAL TRADING CO IN 185849 689272655-01		N	83428 04/12/18	1208020401007030-329-2200	IN-13680230 SPRING BUGS APPG0404	0.00	14.37
49562 ORIENTAL TRADING CO IN 185849 689272655-01		N	83428 04/12/18	1208020401007030-329-2200	IN-13626708 REALISTIC B APPG0404	0.00	4.98
49562 ORIENTAL TRADING CO IN 185849 689272655-01		N	83428 04/12/18	1208020401007030-329-2200	IN-13626711 SPRING BRIG APPG0404	0.00	4.98
49562 ORIENTAL TRADING CO IN 185849 689272655-01		N	83428 04/12/18	1208020401007030-329-2200	IN-9/1291 FLOWER ROLLS APPG0404	0.00	12.98
49562 ORIENTAL TRADING CO IN 185849 689272655-01		N	83428 04/12/18	1208020401007030-329-2200	IN-12/3559 PEACE SIGN S APPG0404	0.00	14.98
49562 ORIENTAL TRADING CO IN 185849 689272655-01		N	83428 04/12/18	1208020401007030-329-2200	IN-13797825 LAMINATED E APPG0404	0.00	25.96
TOTAL VENDOR						0.00	336.04
49634 OTICON INC. INV6060980	181277	N	83429 04/12/18	1108020616001350-209-3000	ENCUMBRANCE FOR SALES, APPG0405	0.00	40.00

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90246 PATRICIA OTTENWAELDER 032218	0	N	83276 04/05/18	1108020501009999-408-0100	APPG0329	0.00	10.90
49636 TATIANA OWENS 0301-032918	0	N	83786 04/26/18	1108020604001300-408-0100	APPG0422	0.00	353.11
77026 CATHERINE Y PAGE 0404-040918	0	N	83787 04/26/18	1108020121001000-499-2000	APPG0418	0.00	1371.64
77026 CATHERINE Y PAGE 040918	0	N	83787 04/26/18	1108020121001000-499-2000	APPG0421	0.00	48.00
TOTAL VENDOR						0.00	1419.64
100880 DONALD ELLSWORTH PALME 0306-032718	0	N	83630 04/19/18	1108020604001305-408-0100	APPG0411	0.00	98.05
90946 JANET PALMIERI-PARKS 0102-013118	0	N	V508009 04/05/18	1108020799991240-408-0100	APPG0402	0.00	88.62
90946 JANET PALMIERI-PARKS 0202-022818	0	N	V508009 04/05/18	1108020799991240-408-0100	APPG0402	0.00	158.65
TOTAL VENDOR						0.00	247.27
50135 PAPA JOHN'S PIZZA 041118	185885	N F	83277 04/05/18	1211520400807000-329-4100	TITLE I FAMILY NIGHT AP APAM0329	0.00	170.99
101060 PAPCO 2388168	0	N	V508043 04/12/18	1108021031006000-329-5900	12088480 APAM0405	0.00	696.43
101060 PAPCO 2388224	0	N	V508043 04/12/18	1108021031006000-424-6100	12088480 APAM0405	0.00	14123.19
101060 PAPCO 2388928	0	N	V508043 04/12/18	1108021031006000-329-5900	12088480 APAM0405	0.00	2782.79
101060 PAPCO 2389082	0	N	V508043 04/12/18	1108021031006000-424-6100	12088480 APAM0405	0.00	8003.78
101060 PAPCO 2390757	0	N	V508043 04/12/18	1108021031006000-424-6100	12088480 APAM0405	0.00	12976.39
101060 PAPCO 2383789	186066	N P	V508125 04/26/18	1108021031006000-424-6100	CO - FY 2018 HEATING OI APAM0417	0.00	339.00
101060 PAPCO 2385355	186066	N P	V508125 04/26/18	1108021031006000-424-6100	CO - FY 2018 HEATING OI APAM0417	0.00	12200.30
101060 PAPCO 2390760	186066	N P	V508125 04/26/18	1108021031006000-424-6100	CO - FY 2018 HEATING OI APAM0417	0.00	10854.98
101060 PAPCO 2393218	0	N	V508125 04/26/18	1108021031006000-329-5900	12088480 APAM0417	0.00	1427.02
101060 PAPCO 2395417	186066	N P	V508125 04/26/18	1108021031006000-424-6100	CO - FY 2018 HEATING OI APAM0417	0.00	15159.32
101060 PAPCO 2396348	0	N	V508125 04/26/18	1108021031006000-329-5900	12088480 APAM0417	0.00	1624.02
TOTAL VENDOR						0.00	80187.22
50735 SYLVIA P PARKER 0301-032818	0	N	83430 04/12/18	1208020501007030-408-0100	APPG0409	0.00	102.90
92215 LAURA M PARKS 0406-042818	0	N	83431 04/12/18	1208020501007030-408-0100	APPG0407	0.00	65.62

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100019 PARLIGHTS INC. 1840470	186082	N	83788 04/26/18	1108021031006000-329-6300	EYX 500W, 120V, E11 MIM APPG0422	0.00	1360.00
50593 JOEL M PARMER 032018	0	N	V508010 04/05/18	1108020123001040-554-0300	APPG0329	0.00	29.00
50593 JOEL M PARMER 0315-032218	0	N	V508044 04/12/18	1108020123001040-408-0100	APAM0406	0.00	32.05
TOTAL VENDOR						0.00	61.05
76500 JOANNE M PASKOFF 0307-031618	0	N	83278 04/05/18	1108020501009999-408-0100	APPG0329	0.00	10.90
76500 JOANNE M PASKOFF 030818	0	N	83278 04/05/18	1108020501009999-408-0100	APPG0329	0.00	2.62
76500 JOANNE M PASKOFF 0313-040318	0	N	83631 04/19/18	1108020501009999-408-0100	APPG0411	0.00	29.65
76500 JOANNE M PASKOFF 0329-040318	0	N	83631 04/19/18	1108020501009999-408-0100	APPG0411	0.00	5.23
76500 JOANNE M PASKOFF 040918	0	N	83631 04/19/18	1108020501009999-408-0100	APPG0411	0.00	20.82
TOTAL VENDOR						0.00	69.22
101511 STEPHANIE PATTERSON 032618	0	N	83432 04/12/18	1108020501009999-408-0100	APAM0406	0.00	65.40
50870 PATUXENT HIGH SCHOOL 040418	0	N	83632 04/19/18	1109909999999999-R1059900	17/18 VRC HS REGISTRA APAM0413	0.00	700.00
50870 PATUXENT HIGH SCHOOL HISTORYFAIR	0	N	83632 04/19/18	1208020501005430-499-2000	MONETARY AWARDS APAM0410	0.00	125.00
TOTAL VENDOR						0.00	825.00
2500 PEARSON ASSESSMENTS 11531109	184795	N	83279 04/05/18	1111420604001300-329-2100	#0158016556 TEST OF EAR APPG0329	0.00	37.00
2500 PEARSON ASSESSMENTS 11531109	184795	N	83279 04/05/18	1111420604001300-329-2100	#0158016491 TEWL-3 STUD APPG0329	0.00	69.00
2500 PEARSON ASSESSMENTS 11531109SH	0	N	83279 04/05/18	1111420604001300-329-2100	APPG0329	0.00	10.00
TOTAL VENDOR						0.00	116.00
58202 PEARSON CLINICAL ASSES 11586314	185857	N	83433 04/12/18	1208020501007030-499-2100	1402699786 WSS ANNUAL S APPG0405	0.00	2580.75
90399 JODI L PEREZ 0305-032918	0	N	83434 04/12/18	1108020799991240-408-0100	APPG0409	0.00	69.27
51159 PAUL A PERINO 0301-032318	0	N	V508092 04/19/18	1108021031006020-408-0100	APPG0410	0.00	42.67
51128 PERMA-BOUND 1764008-01	184716	N		1131820408009999-322-0700	ITEM NUMBER 40675, FINA APPG0402	0.00	0.00
51128 PERMA-BOUND 1764008-01	184716	N		1131820408009999-322-0700	ITEM NUMBER 119313, FIS APPG0402	0.00	0.00
51128 PERMA-BOUND 1764008-01	184716	N		1131820408009999-322-0700	ITEM NUMBER 136376, FIV APPG0402	0.00	0.00

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51128 PERMA-BOUND 1764008-01	184716	N		1131820408009999-322-0700	ITEM NUMBER 76065, FYRE APPG0402	0.00	0.00
51128 PERMA-BOUND 1764008-01	184716	N		1131820408009999-322-0700	ITEM NUMBER 143985, GET APPG0402	0.00	0.00
51128 PERMA-BOUND 1764008-01	184716	N		1131820408009999-322-0700	ITEM NUMBER 28898, GHOS APPG0402	0.00	0.00
51128 PERMA-BOUND 1764008-01	184716	N		1131820408009999-322-0700	ITEM NUMBER 96368, GRIM APPG0402	0.00	0.00
51128 PERMA-BOUND 1764008-01	184716	N		1131820408009999-322-0700	ITEM NUMBER 1082467, HA APPG0402	0.00	0.00
51128 PERMA-BOUND 1764008-01	184716	N		1131820408009999-322-0700	ITEM NUMBER 131582, HAR APPG0402	0.00	0.00
51128 PERMA-BOUND 1764008-01	184716	N		1131820408009999-322-0700	ITEM NUMBER 40605, HARR APPG0402	0.00	0.00
51128 PERMA-BOUND 1764008-01	184716	N		1131820408009999-322-0700	ITEM NUMBER 131564, HAR APPG0402	0.00	0.00
51128 PERMA-BOUND 1764008-01	184716	N		1131820408009999-322-0700	ITEM NUMBER 131541, HAR APPG0402	0.00	0.00
51128 PERMA-BOUND 1764008-01	184716	N		1131820408009999-322-0700	ITEM NUMBER 131640, HAT APPG0402	0.00	0.00
51128 PERMA-BOUND 1764008-01	184716	N		1131820408009999-322-0700	ITEM NUMBER 30906, HERE APPG0402	0.00	0.00
51128 PERMA-BOUND 1764008-01	184716	N		1131820408009999-322-0700	ITEM NUMBER 48737 I SPY APPG0402	0.00	0.00
51128 PERMA-BOUND 1764008-01	184716	N		1131820408009999-322-0700	ITEM NUMBER 149887, I S APPG0402	0.00	0.00
51128 PERMA-BOUND 1764008-01	184716	N		1131820408009999-322-0700	ITEM NUMBER 57907, I SP APPG0402	0.00	0.00
51128 PERMA-BOUND 1764008-01	184716	N		1131820408009999-322-0700	ITEM NUMBER 53434, INHE APPG0402	0.00	0.00
51128 PERMA-BOUND 1764008-01	184716	N	V508011 04/05/18	1131820408009999-322-0700	ITEM NUMBER 152742, I S APPG0402	0.00	14.44
51128 PERMA-BOUND 1764008-01	184716	N	V508011 04/05/18	1131820408009999-322-0700	ITEM NUMBER128314, HARR APPG0402	0.00	7.64
TOTAL VENDOR						0.00	22.08
51167 PEROUTKA, MILLER, KLIM 0		N F		7-L4506103	DED:2068 GARN PAY103P	0.00	0.00
92850 KAREN D PFEIFF 0221-02218	0	N	83633 04/19/18	1220820509007010-499-2300	APPG0410	0.00	193.35
101472 PFG PRINTING LLC 157	185800	N F	83634 04/19/18	1108020604001305-329-6500	3PART FORM 8.5 X 11. 50 APPG0412	0.00	266.00
101472 PFG PRINTING LLC 180	186105	N F	83634 04/19/18	1108020121001005-329-1300	FOAMCORE POSTERS FOR TO APPG0414	0.00	190.00
101472 PFG PRINTING LLC 180	186105	N F	83634 04/19/18	1108020121001005-329-1300	34 TABLE TENTS WITH SPO APPG0414	0.00	83.52
TOTAL VENDOR						0.00	539.52
13583 PFG/CARROLL COUNTY FOO MAR2018CHEM	180902	N P	V508045 04/12/18	5511321399991045-329-9200	CHEMICALS/CLEANING PROD APBL0406	0.00	7.10
13583 PFG/CARROLL COUNTY FOO MAR2018CHEM	180902	N P	V508045 04/12/18	5521321399991045-329-9200	CHEMICALS/CLEANING PROD APBL0406	0.00	7.10

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13583 PFG/CARROLL COUNTY FOO MAR2018CHEM	180902	N	V508045 04/12/18	5521621399991045-329-9200	CHEMICALS/CLEANING PROD APBL0406	0.00	7.10
13583 PFG/CARROLL COUNTY FOO MAR2018CHEM	180902	N	V508045 04/12/18	5531421399991045-329-9200	CHEMICALS/CLEANING PROD APBL0406	0.00	7.10
13583 PFG/CARROLL COUNTY FOO MAR2018CHEM	180902	N	V508045 04/12/18	5531821399991045-329-9200	CHEMICALS/CLEANING PROD APBL0406	0.00	7.10
13583 PFG/CARROLL COUNTY FOO MAR2018CHEM	180902	N	V508045 04/12/18	5511621399991045-329-9200	CHEMICALS/CLEANING PROD APBL0406	0.00	14.20
13583 PFG/CARROLL COUNTY FOO MAR2018FOOD	184429	N	V508045 04/12/18	5511621399991045-325-9000	FOOD APBL0406	0.00	4995.03
13583 PFG/CARROLL COUNTY FOO MAR2018FOOD	184429	N	V508045 04/12/18	5521621399991045-325-9000	FOOD APBL0406	0.00	5018.02
13583 PFG/CARROLL COUNTY FOO MAR2018FOOD	184429	N	V508045 04/12/18	5521721399991045-325-9000	FOOD APBL0406	0.00	6552.39
13583 PFG/CARROLL COUNTY FOO MAR2018FOOD	184429	N	V508045 04/12/18	5511121399991045-325-9000	FOOD APBL0406	0.00	7426.34
13583 PFG/CARROLL COUNTY FOO MAR2018FOOD	184429	N	V508045 04/12/18	5531821399991045-325-9000	FOOD APBL0406	0.00	8078.04
13583 PFG/CARROLL COUNTY FOO MAR2018FOOD	184429	N	V508045 04/12/18	5531421399991045-325-9000	FOOD APBL0406	0.00	10606.84
13583 PFG/CARROLL COUNTY FOO MAR2018FOOD	184429	N	V508045 04/12/18	5521321399991045-325-9000	FOOD APBL0406	0.00	11063.13
13583 PFG/CARROLL COUNTY FOO MAR2018FOOD	184429	N	V508045 04/12/18	5511321399991045-325-9000	FOOD APBL0406	0.00	11261.54
13583 PFG/CARROLL COUNTY FOO MAR2018PAPER	180901	N	V508045 04/12/18	5521721399991045-329-9100	DISPOSABLES/ PAPER PROD APBL0406	0.00	128.23
13583 PFG/CARROLL COUNTY FOO MAR2018PAPER	180901	N	V508045 04/12/18	5531421399991045-329-9100	DISPOSABLES/ PAPER PROD APBL0406	0.00	178.58
13583 PFG/CARROLL COUNTY FOO MAR2018PAPER	180901	N	V508045 04/12/18	5511121399991045-329-9100	DISPOSABLES/ PAPER PROD APBL0406	0.00	241.34
13583 PFG/CARROLL COUNTY FOO MAR2018PAPER	180901	N	V508045 04/12/18	5511621399991045-329-9100	DISPOSABLES/ PAPER PROD APBL0406	0.00	258.04
13583 PFG/CARROLL COUNTY FOO MAR2018PAPER	180901	N	V508045 04/12/18	5531821399991045-329-9100	DISPOSABLES/ PAPER PROD APBL0406	0.00	284.28
13583 PFG/CARROLL COUNTY FOO MAR2018PAPER	180901	N	V508045 04/12/18	5521321399991045-329-9100	DISPOSABLES/ PAPER PROD APBL0406	0.00	304.09
13583 PFG/CARROLL COUNTY FOO MAR2018PAPER	180901	N	V508045 04/12/18	5511321399991045-329-9100	DISPOSABLES/ PAPER PROD APBL0406	0.00	580.05
TOTAL VENDOR						0.00	67025.64
51160 PHILLIPS SCH. FOR CONT MARCH FERPA	182275	N	83789 04/26/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG0422	0.00	1883.89
51160 PHILLIPS SCH. FOR CONT MARCH FERPA	182275	N	83789 04/26/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG0422	0.00	2549.83
51160 PHILLIPS SCH. FOR CONT MARCH FERPA	182275	N	83789 04/26/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG0422	0.00	1632.06
51160 PHILLIPS SCH. FOR CONT MARCH FERPA	182275	N	83789 04/26/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG0422	0.00	2208.98
TOTAL VENDOR						0.00	8274.76
101489 PIONEER CREDIT RECOVER 0		N	83518 04/13/18	7-L4506103	DED:2047 STD LOAN PAY102P	0.00	103.42
101489 PIONEER CREDIT RECOVER 0		N	83887 04/30/18	7-L4506103	DED:2047 STD LOAN PAY103P	0.00	103.42

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-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK DATE	NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
TOTAL VENDOR							0.00	206.84
51557 PITNEY BOWES 1006869873	180337	N P	83280 04/05/18		1108020123001025-329-0200	ENCUMBERANCE FOR POSTAG APPG0403	0.00	180.00
51625 PITSCO INC 705420-1	185736	N F	83281 04/05/18		1120120401009999-329-1900	ITEM W44622 (8 GRAM) C APPG0402	0.00	65.00
51625 PITSCO INC 705420-1	185736	N F	83281 04/05/18		1120120401009999-329-1900	ITEM # W23661 SOLARDES APPG0402	0.00	285.00
51625 PITSCO INC 705420-1	185736	N F	83281 04/05/18		1120120401009999-329-1900	ITEM # W33135 EZ START APPG0402	0.00	475.00
TOTAL VENDOR							0.00	825.00
100798 PIVOT PHYSICAL THERAPY 2018-CC-02	182745	N P	83435 04/12/18		1108020501009999-209-0401	FY 2018 ATHLETIC TRAINE APAM0409	0.00	10000.00
51684 PLUM POINT MIDDLE SCHO HISTORYFAIR	0	N	83635 04/19/18		1208020501005430-499-2000	MONETARY AWARDS APAM0410	0.00	875.00
76568 DOROTHY M POHLOD 0301-032818	0	N	83636 04/19/18		1108020616001350-408-0100	APPG0410	0.00	156.96
52063 POSNER INDUSTRIES 1670322-00	180338	N P	83790 04/26/18		1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0417	0.00	135.00
91809 POSTER COMPLIANCE CENT 3083308-MD	185718	N F	83251 04/05/18		1108020123001035-209-1300	MD 1-YEAR COMPLIANCE PL APPG0328	0.00	1993.10
52120 POSTMASTER 040218	0	N	83637 04/19/18		1131520401009999-329-2000	POSTAGE NMS APAM0416	0.00	500.00
52200 POSTMASTER 032918	0	N	83638 04/19/18		1121620401009999-329-1100	PPMS POSTAGE APAM0410	0.00	300.00
52200 POSTMASTER 032918	0	N	83638 04/19/18		1121620401009999-329-1100	PPMS POSTAGE APAM0410	0.00	-300.00
52200 POSTMASTER 041118	0	N	83638 04/19/18		1121420403009999-329-2200	POSTAGE CTA APAM0416	0.00	-300.00
52200 POSTMASTER 041118	0	N	83638 04/19/18		1121420403009999-329-2200	POSTAGE CTA APAM0416	0.00	300.00
52200 POSTMASTER 032918	0	N	83791 04/26/18		1121620401009999-329-1100	POSTAGE PPMS APAM0417	0.00	300.00
52200 POSTMASTER 041118	0	N	83792 04/26/18		1121420403009999-329-2200	POSTAGE CTA APAM0417	0.00	300.00
52200 POSTMASTER 041318	0	N	83793 04/26/18		1208021499994010-329-0100	POSTAGE HIPPY APAM0418	0.00	100.00
52200 POSTMASTER 041318.2	0	N	83794 04/26/18		1208021499994015-329-0200	POSTAGE HIPPY APAM0418	0.00	25.00
TOTAL VENDOR							0.00	725.00
52240 POWER SYSTEMS 8355797	185743	N F			1131420401009999-329-2000	PART# 68164 APPG0412	0.00	0.00
52240 POWER SYSTEMS 8355797	185743	N F			1131420401009999-329-2000	PART#84816 APPG0412	0.00	0.00

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52240 POWER SYSTEMS 8355797	185743	N		1131420401009999-329-2000	PART# 25244 APPG0412	0.00	0.00
52240 POWER SYSTEMS 8355797	185743	N		1131420401009999-329-2000	PART# 50450 APPG0412	0.00	0.00
52240 POWER SYSTEMS 8355797	185743	N		1131420401009999-329-2000	PART# 50209 APPG0412	0.00	0.00
52240 POWER SYSTEMS 8355797	185743	N		1131420401009999-329-2000	PART# 50213 APPG0412	0.00	0.00
52240 POWER SYSTEMS 8354743	185743	N	83639 04/19/18	1131420401009999-329-2000	PART# 50213 APPG0412	0.00	35.69
52240 POWER SYSTEMS 8354743	185743	N	83639 04/19/18	1131420401009999-329-2000	PART# 50209 APPG0412	0.00	30.79
52240 POWER SYSTEMS 8354743	185743	N	83639 04/19/18	1131420401009999-329-2000	PART# 25244 APPG0412	0.00	279.92
52240 POWER SYSTEMS 8354743	185743	N	83639 04/19/18	1131420401009999-329-2000	PART#84816 APPG0412	0.00	33.48
52240 POWER SYSTEMS 8354743	185743	N	83639 04/19/18	1131420401009999-329-2000	PART# 68164 APPG0412	0.00	28.54
52240 POWER SYSTEMS 8355797	185743	N	83639 04/19/18	1131420401009999-329-2000	PART# 50214 APPG0412	0.00	39.19
52240 POWER SYSTEMS 8357838	185743	N	83639 04/19/18	1131420401009999-329-2000	PART# 50450 APPG0412	0.00	207.96
TOTAL VENDOR						0.00	655.57
100018 POWERSCHOOL GROUP LLC INV142172	185640	N	83640 04/19/18	1108020123001040-209-0300	EFINANCE PLUS PROJECT M APPG0410	0.00	2880.00
100438 PRE-PAID LEGAL SERVICE 0		N	83519 04/13/18	7-L4506103	DED:6060 LEGALSH PAY102P	0.00	1470.33
100438 PRE-PAID LEGAL SERVICE 0		N	83888 04/30/18	7-L4506103	DED:6060 LEGALSH PAY103P	0.00	1455.88
TOTAL VENDOR						0.00	2926.21
52700 PRO-ED INC. 2701507	183651	N	83282 04/05/18	1111520604001300-329-2100	34351 PAT-2: NU EXAMINE APPG0402	0.00	45.00
52700 PRO-ED INC. 2701507	183651	N	83282 04/05/18	1111520604001300-329-2100	34352 PAT-2:NU EXAMINER APPG0402	0.00	87.00
52700 PRO-ED INC. 2701507	183651	N	83282 04/05/18	1111520604001300-329-2100	14635 TEST OF EARLY REA APPG0402	0.00	394.00
52700 PRO-ED INC. 2701507	183651	N	83282 04/05/18	1111520604001300-329-2100	ESTIMATED SHIPPING/HAND APPG0402	0.00	52.60
52700 PRO-ED INC. 2706088	185923	N	83641 04/19/18	1208020401007030-329-2200	#31155 SOUNDS ABOUND LI APPG0413	0.00	1260.00
52700 PRO-ED INC. 2706088	185923	N	83641 04/19/18	1208020401007030-329-2200	ESTIMATED SHIPPING/HAND APPG0413	0.00	126.00
52700 PRO-ED INC. 2704833	185832	N	83795 04/26/18	1120720401009999-329-2300	TEWL-3 ADMINISTRATION APPG0419	0.00	74.00
52700 PRO-ED INC. 2704833	185832	N	83795 04/26/18	1120720401009999-329-2300	TEWL-3 ADMINISTRATION APPG0419	0.00	74.00
52700 PRO-ED INC. 2704833	185832	N	83795 04/26/18	1120720401009999-329-2300	10% SHIPPING APPG0419	0.00	14.80
TOTAL VENDOR						0.00	2127.40

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92650 PROF INTERPRETER EXCHA 18-24769	181274	N	83642 04/19/18	1108020616001350-209-0460	ENCUMBRANCE FOR INTREPR APPG0411	0.00	134.00
92650 PROF INTERPRETER EXCHA 18-24776	181274	N	83642 04/19/18	1108020616001350-209-0460	ENCUMBRANCE FOR INTREPR APPG0411	0.00	234.50
TOTAL VENDOR						0.00	368.50
52830 PROJECT LEAD THE WAY I 124164	183797	N	V508046 04/12/18	1108020401009999-329-2207	BACK SAW, 14 INCH, 12-1 APPG0405	0.00	25.00
52830 PROJECT LEAD THE WAY I 124164	183797	N	V508046 04/12/18	1108020401009999-329-2207	DIAL CALIPERS, 6 INCH, APPG0405	0.00	114.00
52830 PROJECT LEAD THE WAY I 124180	183796	N	V508093 04/19/18	1108020401009999-329-2207	ALLIGATOR LEADS SET OF APPG0413	0.00	7.90
52830 PROJECT LEAD THE WAY I 124180	183796	N	V508093 04/19/18	1108020401009999-329-2207	CLAMP LIGHT APPG0413	0.00	14.50
52830 PROJECT LEAD THE WAY I 124180	183796	N	V508093 04/19/18	1108020401009999-329-2207	RST VARIABLE DC POWER S APPG0413	0.00	147.00
52830 PROJECT LEAD THE WAY I 124180	183796	N	V508093 04/19/18	1108020401009999-329-2207	THERMODYNAMICS HEAT BOX APPG0413	0.00	45.00
52830 PROJECT LEAD THE WAY I 124180	183796	N	V508093 04/19/18	1108020401009999-329-2207	BALSA WOOD STRIPS 3/32 APPG0413	0.00	20.66
TOTAL VENDOR						0.00	374.06
43651 R. E. MICHEL CO 64585800	182053	N	83283 04/05/18	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG0402	0.00	31.96
43651 R. E. MICHEL CO 69194200	184249	N	83283 04/05/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0402	0.00	35.23
43651 R. E. MICHEL CO 69354800	184249	N	83283 04/05/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0402	0.00	51.58
43651 R. E. MICHEL CO 58727000	183271	N	83643 04/19/18	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG0413	0.00	235.44
43651 R. E. MICHEL CO 58735300	183271	N	83643 04/19/18	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG0413	0.00	995.60
43651 R. E. MICHEL CO 76424500	182053	N	83643 04/19/18	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG0411	0.00	7.76
43651 R. E. MICHEL CO 82492900	182053	N	83643 04/19/18	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG0411	0.00	8.93
43651 R. E. MICHEL CO 83920200	184249	N	83643 04/19/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0411	0.00	36.08
43651 R. E. MICHEL CO 88045100	181539	N	83643 04/19/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0413	0.00	96.01
43651 R. E. MICHEL CO 60747202	184249	N	83796 04/26/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0419	0.00	11.24
43651 R. E. MICHEL CO 84719500	181539	N	83796 04/26/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0417	0.00	97.39
43651 R. E. MICHEL CO 90595400	182053	N	83796 04/26/18	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG0419	0.00	63.29
43651 R. E. MICHEL CO 90813500	181767	N	83796 04/26/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0417	0.00	192.62
43651 R. E. MICHEL CO 91104200	184405	N	83796 04/26/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0419	0.00	81.97
43651 R. E. MICHEL CO 91418000	181539	N	83796 04/26/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0417	0.00	103.78
43651 R. E. MICHEL CO 91709600	181539	N	83796 04/26/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0417	0.00	58.34

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43651 R. E. MICHEL CO 94906100	181767	N 83796 P 04/26/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0417	0.00	84.44
43651 R. E. MICHEL CO 96811900	182053	N 83796 P 04/26/18	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG0419	0.00	15.94
43651 R. E. MICHEL CO 98755000	184405	N 83796 P 04/26/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0419	0.00	60.71
TOTAL VENDOR					0.00	2268.31
53667 RAWLINGS BUS SERVICE L 0 CB022118-11		M 83490 04/13/18	1108020999991270-209-2324	APMJ0410	0.00	98.69
53667 RAWLINGS BUS SERVICE L 0 CB022818-11		M 83490 04/13/18	1108020999991270-209-2324	APMJ0410	0.00	95.28
53667 RAWLINGS BUS SERVICE L 0 CB030718-11		M 83490 04/13/18	1108020999991270-209-2324	APMJ0410	0.00	135.43
53667 RAWLINGS BUS SERVICE L 0 CB032818-11		M 83490 04/13/18	1108020999991270-209-2324	APMJ0410	0.00	151.91
53667 RAWLINGS BUS SERVICE L 182077 CONT041318		M 83490 P 04/13/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0413	0.00	10411.87
53667 RAWLINGS BUS SERVICE L 182077 CONT041318		M 83490 P 04/13/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0413	0.00	4010.76
53667 RAWLINGS BUS SERVICE L 0 FL021618-55		M 83490 04/13/18	1108020999991270-209-2322	APMJ0410	0.00	138.98
53667 RAWLINGS BUS SERVICE L 0 FL022018-55		M 83490 04/13/18	1108020999991270-209-2322	APMJ0410	0.00	134.91
53667 RAWLINGS BUS SERVICE L 0 FL022118-55		M 83490 04/13/18	1108020999991270-209-2322	APMJ0410	0.00	153.33
53667 RAWLINGS BUS SERVICE L 0 FL022218-55		M 83490 04/13/18	1108020999991270-209-2322	APMJ0410	0.00	172.87
53667 RAWLINGS BUS SERVICE L 0 FL022318-55		M 83490 04/13/18	1108020999991270-209-2322	APMJ0410	0.00	105.68
53667 RAWLINGS BUS SERVICE L 0 FL022618-55		M 83490 04/13/18	1108020999991270-209-2322	APMJ0410	0.00	130.84
53667 RAWLINGS BUS SERVICE L 0 FL022718-55		M 83490 04/13/18	1108020999991270-209-2322	APMJ0410	0.00	160.67
53667 RAWLINGS BUS SERVICE L 0 FL022818-55		M 83490 04/13/18	1108020999991270-209-2322	APMJ0410	0.00	175.58
53667 RAWLINGS BUS SERVICE L 0 FL030118-55		M 83490 04/13/18	1108020999991270-209-2322	APMJ0410	0.00	170.97
53667 RAWLINGS BUS SERVICE L 0 FL030518-55		M 83490 04/13/18	1108020999991270-209-2322	APMJ0410	0.00	137.39
53667 RAWLINGS BUS SERVICE L 0 FL030618-55		M 83490 04/13/18	1108020999991270-209-2322	APMJ0410	0.00	67.42
53667 RAWLINGS BUS SERVICE L 0 FL030718-55		M 83490 04/13/18	1108020999991270-209-2322	APMJ0410	0.00	177.69
53667 RAWLINGS BUS SERVICE L 0 FL030818-55		M 83490 04/13/18	1108020999991270-209-2322	APMJ0410	0.00	98.98
53667 RAWLINGS BUS SERVICE L 0 FL030918-55		M 83490 04/13/18	1108020999991270-209-2322	APMJ0410	0.00	138.73
53667 RAWLINGS BUS SERVICE L 0 FL031218-55		M 83490 04/13/18	1108020999991270-209-2322	APMJ0410	0.00	137.39
53667 RAWLINGS BUS SERVICE L 0 FL031318-55		M 83490 04/13/18	1108020999991270-209-2322	APMJ0410	0.00	150.82
53667 RAWLINGS BUS SERVICE L 0 FL031418-55		M 83490 04/13/18	1108020999991270-209-2322	APMJ0410	0.00	138.73

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53667 RAWLINGS BUS SERVICE L 0 FL031518-55		M	83490 04/13/18	1108020999991270-209-2322	APMJ0410	0.00	114.82
53667 RAWLINGS BUS SERVICE L 0 FL031618-55		M	83490 04/13/18	1108020999991270-209-2322	APMJ0410	0.00	137.25
53667 RAWLINGS BUS SERVICE L 0 FL031918-55		M	83490 04/13/18	1108020999991270-209-2322	APMJ0410	0.00	133.24
53667 RAWLINGS BUS SERVICE L 0 FL032018-55		M	83490 04/13/18	1108020999991270-209-2322	APMJ0410	0.00	122.55
53667 RAWLINGS BUS SERVICE L 0 FL032318-55		M	83490 04/13/18	1108020999991270-209-2322	APMJ0410	0.00	146.61
53667 RAWLINGS BUS SERVICE L 0 FL032618-55		M	83490 04/13/18	1108020999991270-209-2322	APMJ0410	0.00	129.23
53667 RAWLINGS BUS SERVICE L 0 FL032718-55		M	83490 04/13/18	1108020999991270-209-2322	APMJ0410	0.00	134.58
53667 RAWLINGS BUS SERVICE L 0 FL032818-55		M	83490 04/13/18	1108020999991270-209-2322	APMJ0410	0.00	125.22
53667 RAWLINGS BUS SERVICE L 182077 CONT043018		M	83860 04/30/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0430	0.00	10411.93
53667 RAWLINGS BUS SERVICE L 182077 CONT043018		M	83860 04/30/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0430	0.00	4010.77
TOTAL VENDOR						0.00	32761.12
63344 REACH TECHNOLOGIES 112568	185825	N	V508047 04/12/18	1121320401009999-329-1100	RTCE390A HP LASERJE APPG0404	0.00	178.00
63344 REACH TECHNOLOGIES 112568	185825	N	V508047 04/12/18	1121320401009999-329-1100	TNI-Q7581A CYAN - H APPG0404	0.00	100.01
63344 REACH TECHNOLOGIES 113497	185983	N	V508094 04/19/18	1121320215012550-329-1100	RTCE400X BLACK M551 APPG0411	0.00	119.00
63344 REACH TECHNOLOGIES 113807	186080	N	V508094 04/19/18	1121320401009999-329-1100	TNI-CC364A PRINT CA APPG0414	0.00	84.49
63344 REACH TECHNOLOGIES 113807	186080	N	V508094 04/19/18	1121320401009999-329-1100	RTCE390A PRINTER CA APPG0414	0.00	89.00
TOTAL VENDOR						0.00	570.50
37560 SUSAN K REEDY 0301-032818	0	N	V508095 04/19/18	1108020799991240-408-0100	APPG0412	0.00	97.23
53910 REID & REID INC. 12203	0	M	V508068 04/13/18	1131520999991270-209-3400	APMJ0406	0.00	239.70
53910 REID & REID INC. 12239	0	M	V508068 04/13/18	1131420999991270-209-3400	APMJ0406	0.00	455.01
53910 REID & REID INC. 12241	0	M	V508068 04/13/18	1131520999991270-209-3400	APMJ0406	0.00	128.40
53910 REID & REID INC. 12245	0	M	V508068 04/13/18	1131420999991270-209-3400	APMJ0406	0.00	451.33
53910 REID & REID INC. 12246	0	M	V508068 04/13/18	1131420999991270-209-3400	APMJ0406	0.00	554.99
53910 REID & REID INC. 12247	0	M	V508068 04/13/18	1131520999991270-209-3400	APMJ0406	0.00	126.38
53910 REID & REID INC. 12248	0	M	V508068 04/13/18	1131420999991270-209-3400	APMJ0406	0.00	416.89
53910 REID & REID INC. 12249	0	M	V508068 04/13/18	1131520999991270-209-3400	APMJ0406	0.00	121.68

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
53910 REID & REID INC. 12250	0	M	V508068 04/13/18	1131420999991270-209-3400	APMJ0406	0.00	329.33
53910 REID & REID INC. 12251	0	M	V508068 04/13/18	1131420999991270-209-3400	APMJ0406	0.00	335.80
53910 REID & REID INC. 12252	0	M	V508068 04/13/18	1131420999991270-209-3400	APMJ0406	0.00	289.98
53910 REID & REID INC. 12253	0	M	V508068 04/13/18	1131420999991270-209-3400	APMJ0406	0.00	226.24
53910 REID & REID INC. 12254	0	M	V508068 04/13/18	1131420999991270-209-3400	APMJ0406	0.00	360.81
53910 REID & REID INC. 12255	0	M	V508068 04/13/18	1131420999991270-209-3400	APMJ0406	0.00	346.50
53910 REID & REID INC. 12256	0	M	V508068 04/13/18	1121720999991270-209-3400	APMJ0406	0.00	209.40
53910 REID & REID INC. 12257	0	M	V508068 04/13/18	1121720999991270-209-3400	APMJ0406	0.00	345.16
53910 REID & REID INC. 12258	0	M	V508068 04/13/18	1131420999991270-209-3400	APMJ0406	0.00	459.39
53910 REID & REID INC. 12259	0	M	V508068 04/13/18	1131420999991270-209-3400	APMJ0406	0.00	263.92
53910 REID & REID INC. 12260	0	M	V508068 04/13/18	1131420999991270-209-3400	APMJ0406	0.00	264.31
53910 REID & REID INC. 12261	0	M	V508068 04/13/18	1131420999991270-209-3400	APMJ0406	0.00	255.59
53910 REID & REID INC. 12262	0	M	V508068 04/13/18	1131520999991270-209-3400	APMJ0406	0.00	126.38
53910 REID & REID INC. 12263	0	M	V508068 04/13/18	1121720999991270-209-3400	APMJ0406	0.00	617.18
53910 REID & REID INC. 12264	0	M	V508068 04/13/18	1121720999991270-209-3400	APMJ0406	0.00	351.34
53910 REID & REID INC. 12268	0	M	V508068 04/13/18	1131420999991270-209-3400	APMJ0406	0.00	441.43
53910 REID & REID INC. 12269	0	M	V508068 04/13/18	1131420999991270-209-3400	APMJ0406	0.00	228.78
53910 REID & REID INC. 12270	0	M	V508068 04/13/18	1131420999991270-209-3400	APMJ0406	0.00	366.94
53910 REID & REID INC. 12271	0	M	V508068 04/13/18	1131420999991270-209-3400	APMJ0406	0.00	387.72
53910 REID & REID INC. 12274	0	M	V508068 04/13/18	1131420999991270-209-3400	APMJ0406	0.00	319.97
53910 REID & REID INC. 12275	0	M	V508068 04/13/18	1131520999991270-209-3400	APMJ0406	0.00	126.08
53910 REID & REID INC. 12331	0	M	V508068 04/13/18	1131420999991270-209-3400	APMJ0406	0.00	375.26
53910 REID & REID INC. 12332	0	M	V508068 04/13/18	1131420999991270-209-3400	APMJ0406	0.00	265.75
53910 REID & REID INC. CH030718-68	0	M	V508068 04/13/18	1108020999991270-209-2347	APMJ0410	0.00	223.23
53910 REID & REID INC. CH031318-215	0	M	V508068 04/13/18	1108020999991270-209-2347	APMJ0410	0.00	225.24
53910 REID & REID INC. CONT041318	182079	M	V508068 04/13/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0413	0.00	49752.04
53910 REID & REID INC. CONT041318	182079	M	V508068 04/13/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0413	0.00	8230.70

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53910 REID & REID INC. SFT 0341	0	M	V508068 04/13/18	1131720501009999-209-2300	APPG0413	0.00	690.00
53910 REID & REID INC. SFT 0429	0	M	V508068 04/13/18	1131520501009999-209-2300	APPG0413	0.00	2700.00
53910 REID & REID INC. SFT 0444	0	M	V508068 04/13/18	1131520501009999-209-2300	APPG0413	0.00	560.00
53910 REID & REID INC. SFT 0827	0	M	V508068 04/13/18	1121720501009999-209-2300	APPG0413	0.00	450.00
53910 REID & REID INC. SFT 0831	0	M	V508068 04/13/18	1131420501009999-209-2300	APPG0413	0.00	900.00
53910 REID & REID INC. SFT 0832	0	M	V508068 04/13/18	1121720501009999-209-2300	APPG0413	0.00	800.00
53910 REID & REID INC. SFT 0833	0	M	V508068 04/13/18	1121720501009999-209-2300	APPG0413	0.00	900.00
53910 REID & REID INC. SFT 0834	0	M	V508068 04/13/18	1121720501009999-209-2300	APPG0413	0.00	325.00
53910 REID & REID INC. SFT 0835	0	M	V508068 04/13/18	1131420501009999-209-2300	APPG0413	0.00	1200.00
53910 REID & REID INC. SFT 0836	0	M	V508068 04/13/18	1121720501009999-209-2300	APPG0413	0.00	350.00
53910 REID & REID INC. SFT 0838	0	M	V508068 04/13/18	1121720501009999-209-2300	APPG0413	0.00	1440.00
53910 REID & REID INC. SFT 0839	0	M	V508068 04/13/18	1121720501009999-209-2300	APPG0413	0.00	570.00
53910 REID & REID INC. SFT 0840	0	M	V508068 04/13/18	1108020999991270-209-4300	APPG0413	0.00	100.00
53910 REID & REID INC. SFT 0841	0	M	V508068 04/13/18	1131420501009999-209-2300	APPG0413	0.00	880.00
53910 REID & REID INC. SFT 0844	0	M	V508068 04/13/18	1120920501009999-209-2300	APPG0413	0.00	800.00
53910 REID & REID INC. SFT 0846	0	M	V508068 04/13/18	1131420501009999-209-2300	APPG0413	0.00	750.00
53910 REID & REID INC. 12221	0	M	V508148 04/30/18	1131820999991270-209-3400	APMJ0424	0.00	124.51
53910 REID & REID INC. 12242	0	M	V508148 04/30/18	1121720999991270-209-3400	APMJ0424	0.00	172.86
53910 REID & REID INC. 12265	0	M	V508148 04/30/18	1121720999991270-209-3400	APMJ0417	0.00	166.84
53910 REID & REID INC. 12266	0	M	V508148 04/30/18	1121720999991270-209-3400	APMJ0417	0.00	332.93
53910 REID & REID INC. 12267	0	M	V508148 04/30/18	1121720999991270-209-3400	APMJ0417	0.00	357.19
53910 REID & REID INC. 12272	0	M	V508148 04/30/18	1121720999991270-209-3400	APMJ0417	0.00	326.45
53910 REID & REID INC. 12273	0	M	V508148 04/30/18	1121720999991270-209-3400	APMJ0417	0.00	314.83
53910 REID & REID INC. 12302	0	M	V508148 04/30/18	1131420999991270-209-3400	APMJ0424	0.00	316.78
53910 REID & REID INC. 12303	0	M	V508148 04/30/18	1131420999991270-209-3400	APMJ0424	0.00	287.72
53910 REID & REID INC. 12304	0	M	V508148 04/30/18	1121720999991270-209-3400	APM0423	0.00	119.80
53910 REID & REID INC. 12305	0	M	V508148 04/30/18	1131420999991270-209-3400	APMJ0424	0.00	384.20

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53910 REID & REID INC. 12307	0	M	V508148 04/30/18	1131420999991270-209-3400	APM0423	0.00	297.77
53910 REID & REID INC. 12308	0	M	V508148 04/30/18	1131420999991270-209-3400	APMJ0424	0.00	134.58
53910 REID & REID INC. 12309	0	M	V508148 04/30/18	1121720999991270-209-3400	APM0423	0.00	441.35
53910 REID & REID INC. 12310	0	M	V508148 04/30/18	1121720999991270-209-3400	APM0423	0.00	466.65
53910 REID & REID INC. 12311	0	M	V508148 04/30/18	1121720999991270-209-3400	APM0423	0.00	367.61
53910 REID & REID INC. 12312	0	M	V508148 04/30/18	1121720999991270-209-3400	APM0423	0.00	354.26
53910 REID & REID INC. 12313	0	M	V508148 04/30/18	1131420999991270-209-3400	APMJ0424	0.00	388.07
53910 REID & REID INC. 12314	0	M	V508148 04/30/18	1131420999991270-209-3400	APMJ0424	0.00	337.13
53910 REID & REID INC. 12315	0	M	V508148 04/30/18	1131420999991270-209-3400	APMJ0424	0.00	435.63
53910 REID & REID INC. 12316	0	M	V508148 04/30/18	1131420999991270-209-3400	APMJ0424	0.00	592.30
53910 REID & REID INC. 12317	0	M	V508148 04/30/18	1131420999991270-209-3400	APMJ0424	0.00	275.47
53910 REID & REID INC. 12319	0	M	V508148 04/30/18	1121720999991270-209-3400	APM0423	0.00	347.86
53910 REID & REID INC. 12320	0	M	V508148 04/30/18	1121720999991270-209-3400	APM0423	0.00	358.64
53910 REID & REID INC. 12321	0	M	V508148 04/30/18	1131420999991270-209-3400	APMJ0424	0.00	434.60
53910 REID & REID INC. 12324	0	M	V508148 04/30/18	1131420999991270-209-3400	APM0423	0.00	369.42
53910 REID & REID INC. 12325	0	M	V508148 04/30/18	1131420999991270-209-3400	APMJ0424	0.00	450.15
53910 REID & REID INC. 12326	0	M	V508148 04/30/18	1121720999991270-209-3400	APM0423	0.00	344.80
53910 REID & REID INC. 12327	0	M	V508148 04/30/18	1121720999991270-209-3400	APM0423	0.00	405.17
53910 REID & REID INC. 12328	0	M	V508148 04/30/18	1121720999991270-209-3400	APM0423	0.00	200.95
53910 REID & REID INC. 12329	0	M	V508148 04/30/18	1121720999991270-209-3400	APM0423	0.00	331.64
53910 REID & REID INC. 12333	0	M	V508148 04/30/18	1131420999991270-209-3400	APMJ0424	0.00	394.54
53910 REID & REID INC. 12334	0	M	V508148 04/30/18	1131420999991270-209-3400	APMJ0424	0.00	249.54
53910 REID & REID INC. 12335	0	M	V508148 04/30/18	1121720999991270-209-3400	APM0423	0.00	321.72
53910 REID & REID INC. 12336	0	M	V508148 04/30/18	1121720999991270-209-3400	APM0423	0.00	270.41
53910 REID & REID INC. 12337	0	M	V508148 04/30/18	1121720999991270-209-3400	APM0423	0.00	365.18
53910 REID & REID INC. 12338	0	M	V508148 04/30/18	1131420999991270-209-3400	APMJ0424	0.00	397.00
53910 REID & REID INC. 12339	0	M	V508148 04/30/18	1131420999991270-209-3400	APMJ0424	0.00	237.64

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53910 REID & REID INC. 12340	0	M	V508148 04/30/18	1131420999991270-209-3400	APMJ0424	0.00	376.36
53910 REID & REID INC. 12343	0	M	V508148 04/30/18	1131420999991270-209-3400	APM0423	0.00	422.10
53910 REID & REID INC. 12344	0	M	V508148 04/30/18	1131420999991270-209-3400	APM0423	0.00	322.81
53910 REID & REID INC. 12345	0	M	V508148 04/30/18	1121720999991270-209-3400	APM0423	0.00	87.67
53910 REID & REID INC. 12348	0	M	V508148 04/30/18	1131420999991270-209-3400	APM0423	0.00	235.49
53910 REID & REID INC. 12349	0	M	V508148 04/30/18	1131420999991270-209-3400	APM0423	0.00	430.59
53910 REID & REID INC. 12354	0	M	V508148 04/30/18	1131420999991270-209-3400	APM0423	0.00	313.21
53910 REID & REID INC. 12355	0	M	V508148 04/30/18	1121720999991270-209-3400	APM0423	0.00	342.54
53910 REID & REID INC. 12356	0	M	V508148 04/30/18	1131420999991270-209-3400	APM0423	0.00	448.93
53910 REID & REID INC. 12357	0	M	V508148 04/30/18	1131420999991270-209-3400	APMJ0424	0.00	518.78
53910 REID & REID INC. 12358	0	M	V508148 04/30/18	1131420999991270-209-3400	APMJ0424	0.00	601.40
53910 REID & REID INC. CH041018-6	0	M	V508148 04/30/18	1108020999991270-209-2347	APM0424	0.00	185.81
53910 REID & REID INC. CH041118-6	0	M	V508148 04/30/18	1108020999991270-209-2347	APM0424	0.00	210.15
53910 REID & REID INC. CONT043018	182079	M	V508148 04/30/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0430	0.00	49752.11
53910 REID & REID INC. CONT043018	182079	M	V508148 04/30/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0430	0.00	8230.75
53910 REID & REID INC. MA041118-215	0	M	V508148 04/30/18	1108020501009999-209-2310	APM0424	0.00	766.50
53910 REID & REID INC. MA041318-215	0	M	V508148 04/30/18	1108020501009999-209-2310	APM0424	0.00	759.51
53910 REID & REID INC. ME041118-215	0	M	V508148 04/30/18	1108020501009999-209-2336	APM0424	0.00	103.82
53910 REID & REID INC. ME041118-219	0	M	V508148 04/30/18	1108020501009999-209-2336	APM0424	0.00	122.54
53910 REID & REID INC. ME041118-241	0	M	V508148 04/30/18	1108020501009999-209-2336	APM0424	0.00	90.40
53910 REID & REID INC. ME041118-45	0	M	V508148 04/30/18	1108020501009999-209-2336	APM0424	0.00	81.04
53910 REID & REID INC. SFT 0033	0	M	V508148 04/30/18	1130220501009999-209-2300	APPG0430	0.00	1395.00
53910 REID & REID INC. SFT 0034	0	M	V508148 04/30/18	1130220501009999-209-2300	APPG0430	0.00	1110.00
53910 REID & REID INC. SFT 0342	0	M	V508148 04/30/18	1131720501009999-209-2300	APPG0430	0.00	690.00
53910 REID & REID INC. SFT 0343	0	M	V508148 04/30/18	1131720501009999-209-2300	APPG0430	0.00	1700.00
53910 REID & REID INC. SFT 0345	0	M	V508148 04/30/18	1131720501009999-209-2300	APPG0430	0.00	300.00
53910 REID & REID INC. SFT 0829	0	M	V508148 04/30/18	1121720501009999-209-2300	APPG0430	0.00	325.00

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53910 REID & REID INC. SFT 0847	0	M	V508148 04/30/18	1121720501009999-209-2300	APAM4303	0.00	325.00
53910 REID & REID INC. SFT 0850	0	M	V508148 04/30/18	1131420501009999-209-2300	APPG0430	0.00	265.00
53910 REID & REID INC. SFT 0851	0	M	V508148 04/30/18	1221420503007200-209-2300	APPG0430	0.00	330.00
53910 REID & REID INC. SFT 0854	0	M	V508148 04/30/18	1131420501009999-209-2300	APPG0430	0.00	370.00
53910 REID & REID INC. SFT 0855	0	M	V508148 04/30/18	1131420501009999-209-2300	APPG0430	0.00	385.00
53910 REID & REID INC. SFT 0856	0	M	V508148 04/30/18	1131420501009999-209-2300	APPG0430	0.00	325.00
53910 REID & REID INC. SFT 0857	0	M	V508148 04/30/18	1131420501009999-209-2300	APPG0430	0.00	450.00
53910 REID & REID INC. SFT 0861	0	M	V508148 04/30/18	1131420501009999-209-2300	APPG0430	0.00	450.00
53910 REID & REID INC. SFT 0862	0	M	V508148 04/30/18	1131420501009999-209-2300	APPG0430	0.00	900.00
53910 REID & REID INC. SFT 1137	0	M	V508148 04/30/18	1131420501009999-209-2300	APPG0430	0.00	440.00
53910 REID & REID INC. SH030518-136	0	M	V508148 04/30/18	1131420999991270-209-3400	APM0424	0.00	48.37
53910 REID & REID INC. SH030818-136	0	M	V508148 04/30/18	1131420999991270-209-3400	APM0424	0.00	48.37
53910 REID & REID INC. SH031318-136	0	M	V508148 04/30/18	1131420999991270-209-3400	APM0424	0.00	32.24
53910 REID & REID INC. SH031618-136	0	M	V508148 04/30/18	1131420999991270-209-3400	APM0424	0.00	48.11
53910 REID & REID INC. SH032318-136	0	M	V508148 04/30/18	1131420999991270-209-3400	APM0424	0.00	48.11
TOTAL VENDOR						0.00	168495.75
53899 REID'S SCHOOL BUS SERV 182078 CONT041318		M	83491 04/13/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0413	0.00	35307.86
53899 REID'S SCHOOL BUS SERV 182078 CONT041318		M	83491 04/13/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0413	0.00	10505.19
53899 REID'S SCHOOL BUS SERV 0 FL020118-131		M	83491 04/13/18	1108020999991270-209-2322	APMJ0410	0.00	137.55
53899 REID'S SCHOOL BUS SERV 0 FL022218-131		M	83491 04/13/18	1108020999991270-209-2322	APMJ0410	0.00	135.49
53899 REID'S SCHOOL BUS SERV 0 FL030118-131		M	83491 04/13/18	1108020999991270-209-2322	APMJ0410	0.00	116.24
53899 REID'S SCHOOL BUS SERV 0 FL030818-131		M	83491 04/13/18	1108020999991270-209-2322	APMJ0410	0.00	130.97
53899 REID'S SCHOOL BUS SERV 0 FL031518-131		M	83491 04/13/18	1108020999991270-209-2322	APMJ0410	0.00	137.73
53899 REID'S SCHOOL BUS SERV 182078 CONT043018		M	83861 04/30/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0430	0.00	35307.94
53899 REID'S SCHOOL BUS SERV 182078 CONT043018		M	83861 04/30/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0430	0.00	10505.18
TOTAL VENDOR						0.00	92284.15
54549 ELIZABETH A REILLY 0305-032318	0	N	V508012 04/05/18	1108020616001350-408-0100	APAM0331	0.00	25.51

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
76644 PAUL B REILLY 030118-03201	0	N	V508013 04/05/18	1108020616001350-408-0100	APAM0331	0.00	43.38
54170 RESERVE ACCOUNT 041718-24202	0	N	83797 04/26/18	1108020123001025-329-0200	24202426 APAM0419	0.00	2400.00
54178 RESOURCES FOR EDUCATOR 2610807	185651	N F	83798 04/26/18	1208020401007030-329-2200	EARLY YEARTS WORKING TO APPG0422	0.00	109.00
10476 REXEL USA INC. 120885836001	184476	N	V508014 04/05/18	1108021199991280-329-7100	BLANKET PURCHASE FOR AC APAM0329	0.00	159.35
10476 REXEL USA INC. 120897062001	184476	N	V508014 04/05/18	1108021199991280-329-7100	BLANKET PURCHASE FOR AC APAM0329	0.00	103.92
10476 REXEL USA INC. 120823290001	185424	N	V508048 04/12/18	1108021031006000-329-6300	BLANKET PURCHASE ORDER APPG0405	0.00	8.00
10476 REXEL USA INC. 120846557001	185025	N	V508048 04/12/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0405	0.00	72.23
10476 REXEL USA INC. 120914097001	185025	N	V508048 04/12/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0405	0.00	188.20
10476 REXEL USA INC. 120922485001	185025	N	V508048 04/12/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0405	0.00	29.45
10476 REXEL USA INC. 120950955001	185025	N	V508096 04/19/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0411	0.00	187.50
10476 REXEL USA INC. 120971564001	185025	N	V508096 04/19/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0411	0.00	25.98
10476 REXEL USA INC. 120971877001	185025	N	V508096 04/19/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0411	0.00	14.50
10476 REXEL USA INC. 121006023001	185025	N	V508096 04/19/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0411	0.00	281.82
10476 REXEL USA INC. 121016748001	185025	N	V508096 04/19/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0411	0.00	393.72
10476 REXEL USA INC. 121019289001	185025	N	V508096 04/19/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0411	0.00	68.27
10476 REXEL USA INC. 120797017001	185994	N	V508128 04/26/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0417	0.00	885.15
10476 REXEL USA INC. 120850378001	185609	N F	V508128 04/26/18	1108021031006000-329-6300	SYL F028/841/XV/SS/ECO APPG0419	0.00	2250.00
10476 REXEL USA INC. 121049039001	185994	N	V508128 04/26/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0419	0.00	36.42
10476 REXEL USA INC. 121144447001	185424	N P	V508128 04/26/18	1108021031006000-329-6300	BLANKET PURCHASE ORDER APPG0421	0.00	15.00
TOTAL VENDOR						0.00	4719.51
77098 JESSICA REYNOLDS 0116-032118	0	N	83437 04/12/18	1111520215012550-408-0100	APPG0409	0.00	96.19
101512 LISA M RIDGE 1115-031518	0	M	83438 04/12/18	1108020501009999-499-9900	CHS WASH & FOLD APAM0409	0.00	110.00
76663 DAVID H RING JR 0201-022818	0	N	83799 04/26/18	1108020604001305-408-0100	APPG0422	0.00	234.35
76663 DAVID H RING JR 0301-032318	0	N	83799 04/26/18	1108020604001305-408-0100	APPG0422	0.00	269.18

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			P/F DATE				
TOTAL VENDOR						0.00	503.53
92707 LAURA P RIVERS 0301-032918	0	N	83439 04/12/18	1108020501009999-408-0100	APPG0405	0.00	323.08
92583 RIVERSIDE PAPER SUPPLY 185625 599108		N F		5-A3705401	STRAW 5.75" APBL04	0.00	0.00
92583 RIVERSIDE PAPER SUPPLY 185625 599108		N F		5-A3705401	5 COMPARTMENT LUNCH TRA APBL04	0.00	0.00
92583 RIVERSIDE PAPER SUPPLY 185625 599108		N F		5-A3705401	TRAY OFFER V. SERVE APBL04	0.00	0.00
92583 RIVERSIDE PAPER SUPPLY 185625 599108		N F		5-A3705401	FORKS, PLASTIC WHITE APBL04	0.00	0.00
92583 RIVERSIDE PAPER SUPPLY 185625 599108		N F		5-A3705401	TEASPOONS, PLASTIC APBL04	0.00	0.00
92583 RIVERSIDE PAPER SUPPLY 185625 597519		N P	83440 04/12/18	5-A3705401	FORKS, PLASTIC WHITE APBL0406	0.00	499.00
92583 RIVERSIDE PAPER SUPPLY 185625 597519		N P	83440 04/12/18	5-A3705401	TEASPOONS, PLASTIC APBL0406	0.00	499.00
92583 RIVERSIDE PAPER SUPPLY 185625 597519		N P	83440 04/12/18	5-A3705401	NAPKINS NPTFN10000 APBL0406	0.00	788.50
92583 RIVERSIDE PAPER SUPPLY 185625 597519		N P	83440 04/12/18	5-A3705401	STRAW 5.75" APBL0406	0.00	577.50
92583 RIVERSIDE PAPER SUPPLY 185625 597519		N P	83440 04/12/18	5-A3705401	5 COMPARTMENT LUNCH TRA APBL0406	0.00	1605.00
92583 RIVERSIDE PAPER SUPPLY 185625 597519		N P	83440 04/12/18	5-A3705401	TRAY OFFER V. SERVE APBL0406	0.00	1663.00
92583 RIVERSIDE PAPER SUPPLY 185625 599108		N F	83801 04/26/18	5-A3705401	NAPKINS NPTFN10000 APBL04	0.00	249.00
TOTAL VENDOR						0.00	5881.00
54900 ROD`N REEL 895	186183	N F	83802 04/26/18	1108020121001005-499-2000	ADDITIONAL COSTS FOR FI APPG0417	0.00	1228.50
54900 ROD`N REEL 895	183895	N F	83802 04/26/18	1108020121001005-499-2000	ENCUMBER - BUFFET DINNE APPG0417	0.00	6300.00
54900 ROD`N REEL 895	183895	N F	83802 04/26/18	1108020121001005-499-2000	ENCUMBER - BEVERAGE SER APPG0417	0.00	200.00
54900 ROD`N REEL 895	183895	N F	83802 04/26/18	1108020121001005-499-2000	ENCUMBER - GIFT CERTIFI APPG0417	0.00	2450.00
TOTAL VENDOR						0.00	10178.50
92451 ZELMA E ROMEO 0307-032618	0	N	83441 04/12/18	1210121499993370-408-0100	APPG0409	0.00	31.61
15857 RUTHERFORD SUPPLY CORP 184972 1028468		N P	V508015 04/05/18	1108021031006000-209-9900	BLANKET PURCHASE ORDER APPG0402	0.00	180.00
15857 RUTHERFORD SUPPLY CORP 184972 1028474		N P	V508015 04/05/18	1108021031006000-209-9900	BLANKET PURCHASE ORDER APPG0402	0.00	75.97
15857 RUTHERFORD SUPPLY CORP 184972 1028475		N P	V508015 04/05/18	1108021031006000-209-9900	BLANKET PURCHASE ORDER APPG0402	0.00	239.95
15857 RUTHERFORD SUPPLY CORP 185720 1028709		N F	V508049 04/12/18	1108021031006000-554-0400	5901500 APPG0405	0.00	1823.25
15857 RUTHERFORD SUPPLY CORP 184972 1031320		N P	V508129 04/26/18	1108021031006000-209-9900	BLANKET PURCHASE ORDER APPG0417	0.00	183.05

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		P/F	DATE				
15857 RUTHERFORD SUPPLY CORP 184972 1031321		N	V508129 04/26/18	1108021031006000-209-9900	BLANKET PURCHASE ORDER APPG0417	0.00	474.18
15857 RUTHERFORD SUPPLY CORP 184972 1031322		N	V508129 04/26/18	1108021031006000-209-9900	BLANKET PURCHASE ORDER APPG0417	0.00	626.40
15857 RUTHERFORD SUPPLY CORP 184972 1031327		N	V508129 04/26/18	1108021031006000-209-9900	BLANKET PURCHASE ORDER APPG0417	0.00	30.00
15857 RUTHERFORD SUPPLY CORP 184972 1031328		N	V508129 04/26/18	1108021031006000-209-9900	BLANKET PURCHASE ORDER APPG0417	0.00	267.80
15857 RUTHERFORD SUPPLY CORP 185932 1031554		N	V508129 04/26/18	1108021031006000-209-3000	EQUIPMENT REPAIR NSS CH APPG0417	0.00	2756.32
15857 RUTHERFORD SUPPLY CORP 184972 1031555		N	V508129 04/26/18	1108021031006000-209-9900	BLANKET PURCHASE ORDER APPG0417	0.00	462.36
TOTAL VENDOR						0.00	7119.28
25824 S. FREEDMAN & SONS INC 185626 3469504		N	83738 04/26/18	5-A3705401	BAGS, SANDWICH (COOKIE) APBL04	0.00	682.00
25824 S. FREEDMAN & SONS INC 185626 3469504		N	83738 04/26/18	5-A3705401	PLATES STYROFOAM APBL04	0.00	556.00
TOTAL VENDOR						0.00	1238.00
101383 CHRISTINE SABARESE 0 021918		N	83443 04/12/18	1108021299999999-414-4500	APPG0404	0.00	60.00
101383 CHRISTINE SABARESE 0 032018		N	83443 04/12/18	1108021299999999-414-4500	APPG0404	0.00	196.00
TOTAL VENDOR						0.00	256.00
55341 SAFETY-KLEEN SYSTEMS I 180370 75290082		N	83285 04/05/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0402	0.00	223.66
101334 DEBORAH LYNN SAMBLANET 0 040418		N	83644 04/19/18	1108020123001040-408-0100	APPG0412	0.00	69.54
91322 BRITTNI D SAMMONS 0 0301-032918		N	83645 04/19/18	1108020604001305-408-0100	APAM0413	0.00	168.13
55365 ROBIN R SANDERS 0 0201-022718		N	83286 04/05/18	1108020604001305-408-0100	APAM0331	0.00	126.44
55365 ROBIN R SANDERS 0 0301-032818		N	83804 04/26/18	1108020604001305-408-0100	APPG0422	0.00	142.63
TOTAL VENDOR						0.00	269.07
47102 SCANTRON CORPORATION (185658 6377121		N	83646 04/19/18	1131820401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0414	0.00	14.78
47102 SCANTRON CORPORATION (185658 6377121		N	83646 04/19/18	1131820401009999-329-2200	ITEM NUMBER 95945, SCAN APPG0414	0.00	104.40
47102 SCANTRON CORPORATION (185658 6377121		N	83646 04/19/18	1131820401009999-329-2200	ITEM NUMBER 95141, 25 S APPG0414	0.00	172.80
TOTAL VENDOR						0.00	291.98
55581 KARA A SCARDA 0 0305-031618		N	V508130 04/26/18	1108020604001305-408-0100	APPG0417	0.00	76.74
55720 SCHMIDT BAKING CO. 184945 MAR2018		N	83444 04/12/18	5511621399991045-325-9000	BREAD AND ROLLS APBL0406	0.00	498.21

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55720 SCHMIDT BAKING CO. MAR2018	184945	N	83444 04/12/18	5521621399991045-325-9000	BREAD AND ROLLS APBL0406	0.00	570.22
55720 SCHMIDT BAKING CO. MAR2018	184945	N	83444 04/12/18	5511121399991045-325-9000	BREAD AND ROLLS APBL0406	0.00	667.46
55720 SCHMIDT BAKING CO. MAR2018	184945	N	83444 04/12/18	5531821399991045-325-9000	BREAD AND ROLLS APBL0406	0.00	760.00
55720 SCHMIDT BAKING CO. MAR2018	184945	N	83444 04/12/18	5511321399991045-325-9000	BREAD AND ROLLS APBL0406	0.00	1023.74
55720 SCHMIDT BAKING CO. MAR2018	184945	N	83444 04/12/18	5521721399991045-325-9000	BREAD AND ROLLS APBL0406	0.00	1071.52
55720 SCHMIDT BAKING CO. MAR2018	184945	N	83444 04/12/18	5531421399991045-325-9000	BREAD AND ROLLS APBL0406	0.00	1354.28
55720 SCHMIDT BAKING CO. MAR2018	184945	N	83444 04/12/18	5521321399991045-325-9000	BREAD AND ROLLS APBL0406	0.00	1370.08
TOTAL VENDOR						0.00	7315.51
55817 SCHOLASTIC 16815751	185712	N	83647 04/19/18	1108020401009999-329-2259	NTS967774 DIARY OF A W APPG0410	0.00	146.10
55817 SCHOLASTIC 16815751	185712	N	83647 04/19/18	1108020401009999-329-2259	ESTIMATED SHIPPING/HAND APPG0410	0.00	13.15
TOTAL VENDOR						0.00	159.25
56000 SCHOOL HEALTH SUPPLY C 3422945-00	185892	N	83648 04/19/18	1121721031006020-209-4600	21339 ZIPPER SEAL-TOP APPG0410	0.00	5.00
56000 SCHOOL HEALTH SUPPLY C 0 3422945-00		N	83648 04/19/18	1121721031006020-209-4600	APPG0410	0.00	12.95
TOTAL VENDOR						0.00	17.95
57103 SCHOOL NURSE SUPPLY	186260	N F		1108020899991260-329-6000	ENCUMBRANCE OF FUNDS F KM0427		
57132 SCHOOL SPECIALTY 208120122052	185662	N	83287 04/05/18	1130220401009999-329-2300	#048198 CHART PAD PRIMA APPG0403	0.00	97.36
57132 SCHOOL SPECIALTY 208120122052	185662	N	83287 04/05/18	1130220401009999-329-2300	#1500899 BATTERIES A APPG0403	0.00	26.31
57132 SCHOOL SPECIALTY 208120122052	185662	N	83287 04/05/18	1130220401009999-329-2300	#1570506 PEN GEL RETR APPG0403	0.00	8.56
57132 SCHOOL SPECIALTY 208120122052	185662	N	83287 04/05/18	1130220401009999-329-2300	#1572352 PEN GRIP MEDI APPG0403	0.00	8.15
57132 SCHOOL SPECIALTY 208120122052	185662	N	83287 04/05/18	1130220401009999-329-2300	#1571049 RED PEN GRIP M APPG0403	0.00	4.20
57132 SCHOOL SPECIALTY 208120156778	185797	N	83445 04/12/18	1208020604007527-329-2100	017639 ABILITATIONS CHE APPG0404	0.00	26.04
57132 SCHOOL SPECIALTY 208120156778	185797	N	83445 04/12/18	1208020604007527-329-2100	ESTIMATED SHIPPING/HAND APPG0404	0.00	9.27
57132 SCHOOL SPECIALTY 308102956747	185248	N	83445 04/12/18	1131420401009999-329-1600	9-407604-705 APPG0405	0.00	44.06
57132 SCHOOL SPECIALTY 308102956747	185248	N	83445 04/12/18	1131420401009999-329-1600	9-1588335-705 APPG0405	0.00	18.62
57132 SCHOOL SPECIALTY 308102956747	185248	N	83445 04/12/18	1131420401009999-329-1600	9-408396-705 20X30 PAPE APPG0405	0.00	36.44
57132 SCHOOL SPECIALTY 308102956747	185248	N	83445 04/12/18	1131420401009999-329-1600	9-1369759-705 APPG0405	0.00	222.20

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57132 SCHOOL SPECIALTY 308102956747	185248	N	83445 04/12/18	1131420401009999-329-1600	9-206315-705 APPG0405	0.00	264.64
57132 SCHOOL SPECIALTY 308102956747	185248	N	83445 04/12/18	1131420401009999-329-1600	9-085860-705 APPG0405	0.00	47.52
57132 SCHOOL SPECIALTY 308102956747	185248	N	83445 04/12/18	1131420401009999-329-1600	9-1540152-705 APPG0405	0.00	35.07
57132 SCHOOL SPECIALTY 308102956747	185248	N	83445 04/12/18	1131420401009999-329-1600	9-468755-705 APPG0405	0.00	2.17
57132 SCHOOL SPECIALTY 308102956747	185248	N	83445 04/12/18	1131420401009999-329-1600	9-1437645-705 APPG0405	0.00	21.75
57132 SCHOOL SPECIALTY 308102956747	185248	N	83445 04/12/18	1131420401009999-329-1600	9-1288671-705 APPG0405	0.00	47.12
57132 SCHOOL SPECIALTY 308102956747	185248	N	83445 04/12/18	1131420401009999-329-1600	9-1540127-705 12X18 BUL APPG0405	0.00	44.53
57132 SCHOOL SPECIALTY 308102956747	185248	N	83445 04/12/18	1131420401009999-329-1600	9-402616-705 APPG0405	0.00	9.58
57132 SCHOOL SPECIALTY 308102956747	185248	N	83445 04/12/18	1131420401009999-329-1600	9-1592730-705 APPG0405	0.00	94.36
57132 SCHOOL SPECIALTY 308102956747	185248	N	83445 04/12/18	1131420401009999-329-1600	9-1592731-705 APPG0405	0.00	94.36
57132 SCHOOL SPECIALTY 308102956747	185248	N	83445 04/12/18	1131420401009999-329-1600	9-402616-705 APPG0405	0.00	38.32
57132 SCHOOL SPECIALTY 208120161545	185850	N	83649 04/19/18	1120720401009999-329-2200	ITEM #085365 APPG0414	0.00	56.40
57132 SCHOOL SPECIALTY 208120179475	185888	N	83649 04/19/18	1106520501009999-554-0400	ITEM # 629919 OVATION S APPG0410	0.00	92.81
57132 SCHOOL SPECIALTY 308102964324	185618	N	83649 04/19/18	1111120401009999-329-1600	FOIL ALUMINUM 36 GAUGE APPG0411	0.00	7.27
57132 SCHOOL SPECIALTY 308102964324	185618	N	83649 04/19/18	1111120401009999-329-1600	WIRE TWISTEEZ VERSATILE APPG0411	0.00	8.90
57132 SCHOOL SPECIALTY 308102964324	185618	N	83649 04/19/18	1111120401009999-329-1600	INK BLOCK PRINTING SAX APPG0411	0.00	41.34
57132 SCHOOL SPECIALTY 308102964324	185618	N	83649 04/19/18	1111120401009999-329-1600	MATS PREMIUM PRECUT BRI APPG0411	0.00	42.15
57132 SCHOOL SPECIALTY 308102964324	185618	N	83649 04/19/18	1111120401009999-329-1600	GLUE STICK .74OZ WHITE APPG0411	0.00	5.50
57132 SCHOOL SPECIALTY 308102964324	185618	N	83649 04/19/18	1111120401009999-329-1600	CONST PPR 12X18 ASST TR APPG0411	0.00	11.61
57132 SCHOOL SPECIALTY 308102964324	185618	N	83649 04/19/18	1111120401009999-329-1600	SOFT-KUT PRINT BLOCKS 4 APPG0411	0.00	117.36
57132 SCHOOL SPECIALTY 308102964324	185618	N	83649 04/19/18	1111120401009999-329-1600	CEMENT RUBBER PHOTO SAF APPG0411	0.00	7.46
57132 SCHOOL SPECIALTY 308102964324	185618	N	83649 04/19/18	1111120401009999-329-1600	PAPER DRAWING 9X12 60# APPG0411	0.00	21.62
57132 SCHOOL SPECIALTY 308102964324	185618	N	83649 04/19/18	1111120401009999-329-1600	CADDY SUPPLIES PLASTIC APPG0411	0.00	17.06
57132 SCHOOL SPECIALTY 308102964324	185618	N	83649 04/19/18	1111120401009999-329-1600	CADDY SUPPLIES PLASTIC APPG0411	0.00	7.60
57132 SCHOOL SPECIALTY 308102964324	185618	N	83649 04/19/18	1111120401009999-329-1600	PAPER TRANSFER WHITE 12 APPG0411	0.00	12.71
57132 SCHOOL SPECIALTY 308102964324	185618	N	83649 04/19/18	1111120401009999-329-1600	SAX CRYSTAL MAGIC GLAZE APPG0411	0.00	80.23
57132 SCHOOL SPECIALTY 308102964324	185618	N	83649 04/19/18	1111120401009999-329-1600	SCRATCHBOARD 12PT BLACK APPG0411	0.00	21.74

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
57132 SCHOOL SPECIALTY 308102965679	185638	N	83649 04/19/18	1131220401009999-329-2200	ITEM #1543831; CALIFONE APPG0412	0.00	218.10
57132 SCHOOL SPECIALTY 308102965679	185638	N	83649 04/19/18	1131220401009999-329-2200	ITEM#030951; CALIFONE 2 APPG0412	0.00	218.10
TOTAL VENDOR						0.00	2188.59
57060 SCHOOLMART 404533	185498	N	V508016 04/05/18	1131420604001300-554-0300	TI-84PLCE-TK APPG0402	0.00	1290.00
57060 SCHOOLMART 404533	185498	N	V508016 04/05/18	1131420604001300-554-0300	ESTIMATED SHIPPING/HAND APPG0402	0.00	13.12
TOTAL VENDOR						0.00	1303.12
57184 BEATRICE H SCHREIBER 021918	0	N	83650 04/19/18	1108020616001350-408-0100	APPG0410	0.00	9.16
90270 SHANNON SCOTT-LEACH 0225-022818	0	N	83652 04/19/18	1210120509007000-499-2300	APPG0410	0.00	206.00
58025 SELF HELP WAREHOUSE	184150	N		1108020401009999-329-2310	ITEM GMW395, PSYMON - A KM0419		
58025 SELF HELP WAREHOUSE	184150	N		1108020401009999-329-2310	ESTIMATED SHIPPING/HAND KM0419		
TOTAL VENDOR							
58200 SEWELL BUS SERVICE LLC 0 CH012918-119		M	V508069 04/13/18	1108020999991270-209-2347	APMJ0410	0.00	185.29
58200 SEWELL BUS SERVICE LLC 0 CH021318-119		M	V508069 04/13/18	1108020999991270-209-2347	APMJ0410	0.00	207.81
58200 SEWELL BUS SERVICE LLC 182080 CONT041318		M	V508069 04/13/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0413	0.00	18031.01
58200 SEWELL BUS SERVICE LLC 0 TR030518-274		M	V508069 04/13/18	1108020999991270-209-2318	APMJ0410	0.00	616.65
58200 SEWELL BUS SERVICE LLC 0 TR031518-274		M	V508069 04/13/18	1108020999991270-209-2318	APMJ0410	0.00	50.78
58200 SEWELL BUS SERVICE LLC 0 TR031618-274		M	V508069 04/13/18	1108020999991270-209-2318	APMJ0410	0.00	338.55
58200 SEWELL BUS SERVICE LLC 182080 CONT043018		M	V508149 04/30/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0430	0.00	18031.06
TOTAL VENDOR						0.00	37461.15
100334 LAURA T SEWELL 0228-032818	0	N	V508050 04/12/18	1208021499994010-408-0100	APAM4092	0.00	164.97
58260 SHAR PRODUCTS CO. 165986701014	186076	N	83653 04/19/18	1121320401009999-329-1700	CBH44 A SCHMIDT BRA APPG0414	0.00	69.00
58267 DEBRA J SHATROWSKY 0201-022818	0	N	V508017 04/05/18	1108020604001305-408-0100	APPG0402	0.00	156.14
100247 SARAH SHAW 0301-032218	0	N	83654 04/19/18	1108020799991240-408-0100	APAM0413	0.00	30.85
58255 SHEFFIELD POTTERY INC. 387009	185905	N	83655 04/19/18	1108021031006020-209-3007	SK1515 SKUTT KELM THER APPG0410	0.00	144.00

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		P/F	DATE				
90903	SHENANDOAH'S PRIDE LLC 180903	N	83288	5521721399991045-325-9000	MILK FOR SY17-18	0.00	277.52
	03.18.18	P	04/05/18		APBL0328		
90903	SHENANDOAH'S PRIDE LLC 180903	N	83288	5521621399991045-325-9000	MILK FOR SY17-18	0.00	298.56
	03.18.18	P	04/05/18		APBL0328		
90903	SHENANDOAH'S PRIDE LLC 180903	N	83288	5511621399991045-325-9000	MILK FOR SY17-18	0.00	422.17
	03.18.18	P	04/05/18		APBL0328		
90903	SHENANDOAH'S PRIDE LLC 180903	N	83288	5531421399991045-325-9000	MILK FOR SY17-18	0.00	452.47
	03.18.18	P	04/05/18		APBL0328		
90903	SHENANDOAH'S PRIDE LLC 180903	N	83288	5531821399991045-325-9000	MILK FOR SY17-18	0.00	502.48
	03.18.18	P	04/05/18		APBL0328		
90903	SHENANDOAH'S PRIDE LLC 180903	N	83288	5511121399991045-325-9000	MILK FOR SY17-18	0.00	526.04
	03.18.18	P	04/05/18		APBL0328		
90903	SHENANDOAH'S PRIDE LLC 180903	N	83288	5511321399991045-325-9000	MILK FOR SY17-18	0.00	883.54
	03.18.18	P	04/05/18		APBL0328		
90903	SHENANDOAH'S PRIDE LLC 180903	N	83288	5521321399991045-325-9000	MILK FOR SY17-18	0.00	885.14
	03.18.18	P	04/05/18		APBL0328		
90903	SHENANDOAH'S PRIDE LLC 180903	N	83446	5521621399991045-325-9000	MILK FOR SY17-18	0.00	277.53
	03.25.18	P	04/12/18		APBL0406		
90903	SHENANDOAH'S PRIDE LLC 180903	N	83446	5521721399991045-325-9000	MILK FOR SY17-18	0.00	335.49
	03.25.18	P	04/12/18		APBL0406		
90903	SHENANDOAH'S PRIDE LLC 180903	N	83446	5531821399991045-325-9000	MILK FOR SY17-18	0.00	414.23
	03.25.18	P	04/12/18		APBL0406		
90903	SHENANDOAH'S PRIDE LLC 180903	N	83446	5511621399991045-325-9000	MILK FOR SY17-18	0.00	445.76
	03.25.18	P	04/12/18		APBL0406		
90903	SHENANDOAH'S PRIDE LLC 180903	N	83446	5511121399991045-325-9000	MILK FOR SY17-18	0.00	510.24
	03.25.18	P	04/12/18		APBL0406		
90903	SHENANDOAH'S PRIDE LLC 180903	N	83446	5531421399991045-325-9000	MILK FOR SY17-18	0.00	572.07
	03.25.18	P	04/12/18		APBL0406		
90903	SHENANDOAH'S PRIDE LLC 180903	N	83446	5511321399991045-325-9000	MILK FOR SY17-18	0.00	632.46
	03.25.18	P	04/12/18		APBL0406		
90903	SHENANDOAH'S PRIDE LLC 180903	N	83446	5521321399991045-325-9000	MILK FOR SY17-18	0.00	885.14
	03.25.18	P	04/12/18		APBL0406		
90903	SHENANDOAH'S PRIDE LLC 180903	N	83656	5521621399991045-325-9000	MILK FOR SY17-18	0.00	113.12
	04.01.18	P	04/19/18		APBL0412		
90903	SHENANDOAH'S PRIDE LLC 180903	N	83656	5521721399991045-325-9000	MILK FOR SY17-18	0.00	122.53
	04.01.18	P	04/19/18		APBL0412		
90903	SHENANDOAH'S PRIDE LLC 180903	N	83656	5511621399991045-325-9000	MILK FOR SY17-18	0.00	138.22
	04.01.18	P	04/19/18		APBL0412		
90903	SHENANDOAH'S PRIDE LLC 180903	N	83656	5531421399991045-325-9000	MILK FOR SY17-18	0.00	232.97
	04.01.18	P	04/19/18		APBL0412		
90903	SHENANDOAH'S PRIDE LLC 180903	N	83656	5531821399991045-325-9000	MILK FOR SY17-18	0.00	299.83
	04.01.18	P	04/19/18		APBL0412		
90903	SHENANDOAH'S PRIDE LLC 180903	N	83656	5511121399991045-325-9000	MILK FOR SY17-18	0.00	322.24
	04.01.18	P	04/19/18		APBL0412		
90903	SHENANDOAH'S PRIDE LLC 180903	N	83656	5511321399991045-325-9000	MILK FOR SY17-18	0.00	387.91
	04.01.18	P	04/19/18		APBL0412		
90903	SHENANDOAH'S PRIDE LLC 180903	N	83656	5521321399991045-325-9000	MILK FOR SY17-18	0.00	389.71
	04.01.18	P	04/19/18		APBL0412		
90903	SHENANDOAH'S PRIDE LLC 180903	N	83805	5521721399991045-325-9000	MILK FOR SY17-18	0.00	260.85
	04.08.18	P	04/26/18		APBL04		
90903	SHENANDOAH'S PRIDE LLC 180903	N	83805	5521621399991045-325-9000	MILK FOR SY17-18	0.00	332.52
	04.08.18	P	04/26/18		APBL04		

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		P/F	DATE		CONTROL		
90903 SHENANDOAH'S PRIDE LLC 180903		N	83805	5511621399991045-325-9000	MILK FOR SY17-18	0.00	418.77
04.08.18		P	04/26/18		APBL04		
90903 SHENANDOAH'S PRIDE LLC 180903		N	83805	5531821399991045-325-9000	MILK FOR SY17-18	0.00	519.02
04.08.18		P	04/26/18		APBL04		
90903 SHENANDOAH'S PRIDE LLC 180903		N	83805	5531421399991045-325-9000	MILK FOR SY17-18	0.00	561.31
04.08.18		P	04/26/18		APBL04		
90903 SHENANDOAH'S PRIDE LLC 180903		N	83805	5511121399991045-325-9000	MILK FOR SY17-18	0.00	575.64
04.08.18		P	04/26/18		APBL04		
90903 SHENANDOAH'S PRIDE LLC 180903		N	83805	5521321399991045-325-9000	MILK FOR SY17-18	0.00	747.55
04.08.18		P	04/26/18		APBL04		
90903 SHENANDOAH'S PRIDE LLC 180903		N	83805	5511321399991045-325-9000	MILK FOR SY17-18	0.00	924.21
04.08.18		P	04/26/18		APBL04		
TOTAL VENDOR						0.00	14667.24
69132 SHERWIN WILLIAMS CO. 184403		N	83447	1108021199991280-329-7200	BLANKET PURCHASE ORDER	0.00	29.52
5871-0		P	04/12/18		APPG0405		
69132 SHERWIN WILLIAMS CO. 184403		N	83447	1108021199991280-329-7200	BLANKET PURCHASE ORDER	0.00	19.68
6014-6		P	04/12/18		APPG0405		
69132 SHERWIN WILLIAMS CO. 184403		N	83657	1108021199991280-329-7200	BLANKET PURCHASE ORDER	0.00	44.68
6427-0		P	04/19/18		APPG0411		
69132 SHERWIN WILLIAMS CO. 184403		N	83657	1108021199991280-329-7200	BLANKET PURCHASE ORDER	0.00	11.17
6454-4		P	04/19/18		APPG0411		
69132 SHERWIN WILLIAMS CO. 184403		N	83657	1108021199991280-329-7200	BLANKET PURCHASE ORDER	0.00	89.36
6491-6		P	04/19/18		APPG0411		
69132 SHERWIN WILLIAMS CO. 184403		N	83657	1108021199991280-329-7200	BLANKET PURCHASE ORDER	0.00	67.91
6670-5		P	04/19/18		APPG0413		
69132 SHERWIN WILLIAMS CO. 184403		N	83657	1108021199991280-329-7200	BLANKET PURCHASE ORDER	0.00	115.34
6722-4		P	04/19/18		APPG0413		
69132 SHERWIN WILLIAMS CO. 184403		N	83806	1108021199991280-329-7200	BLANKET PURCHASE ORDER	0.00	117.73
7478-6		P	04/26/18		APPG0419		
TOTAL VENDOR						0.00	495.39
58353 SHIFFLER 180566		N	83448	1108021031006000-329-6200	BLANKET PURCHASE ORDER	0.00	437.42
1807507700		P	04/12/18		APPG0405		
100849 SHOREHAVEN SCHOOL 181447		N	83658	1108020607001330-885-3500	NON PUBLIC TUITION FOR	0.00	3948.62
FERP-MARCH-18		P	04/19/18		APPG0410		
100849 SHOREHAVEN SCHOOL 181447		N	83658	1208020607003010-885-3500	NON PUBLIC TUITION FOR	0.00	4029.54
FERP-MARCH-18		P	04/19/18		APPG0410		
TOTAL VENDOR						0.00	7978.16
58416 SHOW PLACE ARENA 181919		N	83659	1108020215012550-499-2400	ENCUMBERANCE FOR SHOWPL	0.00	14735.00
12290-2		F	04/19/18		APPG0411		
58416 SHOW PLACE ARENA 186161		N	83807	1108020215012550-499-2400	CATERING FOR GRADUATION	0.00	1523.75
060517NT		P	04/26/18		APAM0417		
TOTAL VENDOR						0.00	16258.75
58257 SHRED IT USA 180392		N	83289	1108020501009999-209-5000	PAPER SHREDDING SERVICE	0.00	66.80
8124384282		P	04/05/18		APPG0403		
58257 SHRED IT USA 180392		N	83289	1108020501009999-209-5000	PAPER SHREDDING SERVICE	0.00	65.91
8124384283		P	04/05/18		APPG0403		
58257 SHRED IT USA 180392		N	83289	1108020501009999-209-5000	PAPER SHREDDING SERVICE	0.00	51.79
8124384284		P	04/05/18		APPG0403		

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58257 SHRED IT USA 8124384285	180392	N	83289 04/05/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0403	0.00	58.85
58257 SHRED IT USA 8124384286	180392	N	83289 04/05/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0403	0.00	55.03
58257 SHRED IT USA 8124384287	180392	N	83289 04/05/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0403	0.00	51.79
58257 SHRED IT USA 8124384288	180392	N	83289 04/05/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0403	0.00	51.79
58257 SHRED IT USA 8124384289	180392	N	83289 04/05/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0403	0.00	51.79
58257 SHRED IT USA 8124384290	180392	N	83289 04/05/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0403	0.00	78.57
58257 SHRED IT USA 8124384291	180392	N	83289 04/05/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0403	0.00	55.03
58257 SHRED IT USA 8124384292	180392	N	83289 04/05/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0403	0.00	51.79
58257 SHRED IT USA 8124384293	180392	N	83289 04/05/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0403	0.00	79.86
58257 SHRED IT USA 8124384294	180392	N	83289 04/05/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0403	0.00	55.03
58257 SHRED IT USA 8124384295	180392	N	83289 04/05/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0403	0.00	76.22
TOTAL VENDOR						0.00	850.25
92575 SIMCO LOGISTICS 1048702	180905	N	83449 04/12/18	5511621399991045-325-9000	ICE CREAM PRODUCTS APBL0406	0.00	212.96
92575 SIMCO LOGISTICS 1060136	180905	N	83449 04/12/18	5521721399991045-325-9000	ICE CREAM PRODUCTS APBL0406	0.00	126.78
92575 SIMCO LOGISTICS 1061156	180905	N	83449 04/12/18	5521621399991045-325-9000	ICE CREAM PRODUCTS APBL0406	0.00	117.48
92575 SIMCO LOGISTICS 1061395	180905	N	83449 04/12/18	5531421399991045-325-9000	ICE CREAM PRODUCTS APBL0406	0.00	203.06
92575 SIMCO LOGISTICS 10733CR	180905	N	83449 04/12/18	5521721399991045-325-9000	ICE CREAM PRODUCTS APBL0406	0.00	-6.12
92575 SIMCO LOGISTICS 1073661	180905	N	83808 04/26/18	5521321399991045-325-9000	ICE CREAM PRODUCTS APBL04	0.00	102.52
92575 SIMCO LOGISTICS 1074104	180905	N	83808 04/26/18	5511121399991045-325-9000	ICE CREAM PRODUCTS APBL04	0.00	187.18
92575 SIMCO LOGISTICS 1074888	180905	N	83808 04/26/18	5531821399991045-325-9000	ICE CREAM PRODUCTS APBL04	0.00	161.08
92575 SIMCO LOGISTICS 1075377	180905	N	83808 04/26/18	5531421399991045-325-9000	ICE CREAM PRODUCTS APBL04	0.00	141.40
92575 SIMCO LOGISTICS 1076448	180905	N	83808 04/26/18	5511321399991045-325-9000	ICE CREAM PRODUCTS APBL04	0.00	218.80
92575 SIMCO LOGISTICS 1081500	180905	N	83808 04/26/18	5521321399991045-325-9000	ICE CREAM PRODUCTS APBL04	0.00	100.38
92575 SIMCO LOGISTICS 1081501	180905	N	83808 04/26/18	5521721399991045-325-9000	ICE CREAM PRODUCTS APBL04	0.00	100.38
92575 SIMCO LOGISTICS 1082674	180905	N	83808 04/26/18	5521621399991045-325-9000	ICE CREAM PRODUCTS APBL04	0.00	177.36
92575 SIMCO LOGISTICS 1085597	180905	N	83808 04/26/18	5511621399991045-325-9000	ICE CREAM PRODUCTS APBL04	0.00	118.96
TOTAL VENDOR						0.00	1962.22

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91651 SIMPSON OF MARYLAND IN 8503	186185	N F	83809 04/26/18	1108021199991280-209-3000	ROOF REPAIRS AT PATUXEN APPG0419	0.00	3789.26
58720 MAUREEN SINCLAIR 0301-032918	0	N	83810 04/26/18	1108020604001305-408-0100	APPG0417	0.00	30.90
58873 AMY M SIRACUSANO 0301-032818	0	N	83450 04/12/18	1108020501009999-408-0100	APPG0405	0.00	296.21
76617 ERIN N SLOAN 0307-032918	0	N	83811 04/26/18	1108020604001305-408-0100	APPG0417	0.00	282.31
59402 SMART RIDE INC 6008	185419	N P	V508018 04/05/18	1108020999991270-209-2200	TAXI - OUT OF COUNTY ST APAM0330	0.00	5332.50
59402 SMART RIDE INC 6024	185419	N P	V508131 04/26/18	1108020999991270-209-2200	TAXI - OUT OF COUNTY ST APPG0417	0.00	3534.00
TOTAL VENDOR						0.00	8866.50
101478 DARELL SMITH 0301-032918	0	N	83812 04/26/18	1108020799991240-209-9900	APPG0419	0.00	294.19
101478 DARELL SMITH 0403-040618	0	N	83812 04/26/18	1108020799991240-408-0100	APPG0419	0.00	47.96
TOTAL VENDOR						0.00	342.15
76782 CATHERINE SMITH 040418	0	N	V508097 04/19/18	1108020501009999-408-0100	APPG0411	0.00	8.72
59555 PENNY M SMITH 0225-02818	0	N	83660 04/19/18	1210120509007000-499-2300	APPG0410	0.00	83.48
59533 SMOLEN EMR ILKOVITCH & 18005-01	185444	N P	V508132 04/26/18	1108021536001290-552-2500	SECURITY ASSESSMENTS AT APPG0417	0.00	26128.00
59570 SNEADE'S HARDWARE 159584	180559	N P	83290 04/05/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0402	0.00	46.03
59570 SNEADE'S HARDWARE 159731	183194	N P	83290 04/05/18	1208020401007030-329-2200	OPEN PO APAM0403	0.00	43.08
59570 SNEADE'S HARDWARE 486262	183704	N P	83290 04/05/18	1108021199991280-329-7100	BLANKET PURCHASE FOR AC APPG0402	0.00	46.89
59570 SNEADE'S HARDWARE 159338	183185	N P	83451 04/12/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0405	0.00	152.54
59570 SNEADE'S HARDWARE 159463	183705	N P	83451 04/12/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0405	0.00	9.58
59570 SNEADE'S HARDWARE 159480	183705	N P	83451 04/12/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0405	0.00	18.22
59570 SNEADE'S HARDWARE 159582	183185	N P	83451 04/12/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0405	0.00	34.40
59570 SNEADE'S HARDWARE 159639	183185	N P	83451 04/12/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0405	0.00	76.89
59570 SNEADE'S HARDWARE 159751	180555	N P	83451 04/12/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0405	0.00	40.40
59570 SNEADE'S HARDWARE 159755	183185	N P	83451 04/12/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0405	0.00	19.96

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59570 SNEADE'S HARDWARE 159772	180555	N	83451 04/12/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0405	0.00	30.39
59570 SNEADE'S HARDWARE 160077	180555	N	83451 04/12/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0405	0.00	83.14
59570 SNEADE'S HARDWARE 339883	183185	N	83451 04/12/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0405	0.00	20.39
59570 SNEADE'S HARDWARE 345434	183185	N	83451 04/12/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0405	0.00	89.39
59570 SNEADE'S HARDWARE 346111	180555	N	83451 04/12/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0405	0.00	47.57
59570 SNEADE'S HARDWARE 486322	183185	N	83451 04/12/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0405	0.00	14.38
59570 SNEADE'S HARDWARE 486383	180555	N	83451 04/12/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0405	0.00	15.17
59570 SNEADE'S HARDWARE 159771	183705	N	83661 04/19/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0411	0.00	41.14
59570 SNEADE'S HARDWARE 159816	183655	N	83661 04/19/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0410	0.00	61.54
59570 SNEADE'S HARDWARE 159817	183655	N	83661 04/19/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0410	0.00	31.84
59570 SNEADE'S HARDWARE 159953	183655	N	83661 04/19/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0410	0.00	40.77
59570 SNEADE'S HARDWARE 160093	183185	N	83661 04/19/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0411	0.00	74.77
59570 SNEADE'S HARDWARE 160153	183705	N	83661 04/19/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0413	0.00	8.39
59570 SNEADE'S HARDWARE 160262	183185	N	83661 04/19/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0413	0.00	27.18
59570 SNEADE'S HARDWARE 160315	183185	N	83661 04/19/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0413	0.00	27.07
59570 SNEADE'S HARDWARE 160504	183185	N	83661 04/19/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0413	0.00	19.12
59570 SNEADE'S HARDWARE 160521	183185	N	83661 04/19/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0413	0.00	119.99
59570 SNEADE'S HARDWARE 486646	183705	N	83661 04/19/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0411	0.00	37.57
59570 SNEADE'S HARDWARE 486872	183185	N	83661 04/19/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0411	0.00	51.29
59570 SNEADE'S HARDWARE 486879	180559	N	83661 04/19/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0411	0.00	20.45
59570 SNEADE'S HARDWARE 487198	183185	N	83661 04/19/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0413	0.00	45.29
59570 SNEADE'S HARDWARE 159777	183185	N	83814 04/26/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0419	0.00	20.39
59570 SNEADE'S HARDWARE 160328	180555	N	83814 04/26/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0417	0.00	101.92
59570 SNEADE'S HARDWARE 160503	186027	N	83814 04/26/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0417	0.00	161.66
59570 SNEADE'S HARDWARE 160508	180555	N	83814 04/26/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0417	0.00	249.42
59570 SNEADE'S HARDWARE 160525	180555	N	83814 04/26/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0417	0.00	30.36
59570 SNEADE'S HARDWARE 160526	186181	N	83814 04/26/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0419	0.00	91.56

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59570 SNEADE'S HARDWARE 160619	186181	N	83814 04/26/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0419	0.00	174.59
59570 SNEADE'S HARDWARE 160680	180564	N	83814 04/26/18	1108021031006000-329-6200	BLANKET PURCHASE ORDER APPG0419	0.00	35.96
59570 SNEADE'S HARDWARE 160685	180562	N	83814 04/26/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0417	0.00	49.69
59570 SNEADE'S HARDWARE 160744	183655	N	83814 04/26/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0419	0.00	23.17
59570 SNEADE'S HARDWARE 160786	180564	N	83814 04/26/18	1108021031006000-329-6200	BLANKET PURCHASE ORDER APPG0419	0.00	50.03
59570 SNEADE'S HARDWARE 160951	183185	N	83814 04/26/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0419	0.00	41.53
59570 SNEADE'S HARDWARE 161008	186027	N	83814 04/26/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0419	0.00	55.83
59570 SNEADE'S HARDWARE 161169	186027	N	83814 04/26/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0421	0.00	45.37
59570 SNEADE'S HARDWARE 352634	183185	N	83814 04/26/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0417	0.00	13.58
59570 SNEADE'S HARDWARE 359090	180555	N	83814 04/26/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0417	0.00	101.92
59570 SNEADE'S HARDWARE 486822	183360	N	83814 04/26/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0417	0.00	7.97
59570 SNEADE'S HARDWARE 487171	183704	N	83814 04/26/18	1108021199991280-329-7100	BLANKET PURCHASE FOR AC APPG0417	0.00	38.51
59570 SNEADE'S HARDWARE 487192	180562	N	83814 04/26/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0417	0.00	34.59
59570 SNEADE'S HARDWARE 487327	180562	N	83814 04/26/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0417	0.00	19.31
59570 SNEADE'S HARDWARE 487442	180555	N	83814 04/26/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0417	0.00	6.22
59570 SNEADE'S HARDWARE 487448	180555	N	83814 04/26/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0417	0.00	1.00
TOTAL VENDOR						0.00	2749.41
60100 SO MD ELECTRIC COOP IN 040218-29581	185988	N	83663 04/19/18	1121321031006000-424-6300	CHS - FY 2018 ELECTRICI APAM0416	0.00	23268.64
60100 SO MD ELECTRIC COOP IN 040218-34738	185988	N	83663 04/19/18	1111321031006000-424-6300	PHS - FY 2018 ELECTRICI APAM0416	0.00	15041.47
60100 SO MD ELECTRIC COOP IN 040218-45738	185988	N	83663 04/19/18	1111621031006000-424-6300	MCMS - FY 2018 ELECTRIC APAM0416	0.00	8884.73
60100 SO MD ELECTRIC COOP IN 040218-45744	185988	N	83663 04/19/18	1120821031006000-424-6300	BAES - FY 2018 ELECTRIC APAM0416	0.00	6737.17
60100 SO MD ELECTRIC COOP IN 040218-56738	185988	N	83663 04/19/18	1121721031006000-424-6300	HHS - FY 2018 ELECTRICI APAM0416	0.00	17047.23
60100 SO MD ELECTRIC COOP IN 040218-73048	185988	N	83663 04/19/18	1120121031006000-424-6300	CMS - FY 2018 ELECTRICI APAM0416	0.00	13031.36
60100 SO MD ELECTRIC COOP IN 040218-73738	185988	N	83663 04/19/18	1121621031006000-424-6300	PPMS - FY 2018 ELECTRIC APAM0416	0.00	8476.75
60100 SO MD ELECTRIC COOP IN 040218-90738	185988	N	83663 04/19/18	1131421031006000-424-6300	NHS - FY 2018 ELECTRICI APAM0416	0.00	14718.15
60100 SO MD ELECTRIC COOP IN 040418-01738	185988	N	83663 04/19/18	1131521031006000-424-6300	NMS - FY 2018 ELECTRICI APAM0416	0.00	6104.49
60100 SO MD ELECTRIC COOP IN 040418-06438	185988	N	83663 04/19/18	1131421031006000-424-6300	NHS - FY 2018 ELECTRICI APAM0416	0.00	191.90

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60100 SO MD ELECTRIC COOP IN 185988		N	83663	1131221031006000-424-6300	MHES - FY 2018 ELECTRIC	0.00	67.96
040418-32738		P	04/19/18		APAM0416		
60100 SO MD ELECTRIC COOP IN 185988		N	83663	1131421031006000-424-6300	NHS - FY 2018 ELECTRICI	0.00	1197.23
040418-46738		P	04/19/18		APAM0416		
60100 SO MD ELECTRIC COOP IN 185988		N	83663	1131621031006000-424-6300	SES - FY 2018 ELECTRICI	0.00	5098.13
040418-72738		P	04/19/18		APAM0416		
60100 SO MD ELECTRIC COOP IN 185988		N	83663	1131221031006000-424-6300	MHES - FY 2018 ELECTRIC	0.00	4872.00
040418-80738		P	04/19/18		APAM0416		
60100 SO MD ELECTRIC COOP IN 185988		N	83663	1121721031006000-424-6300	HHS - FY 2018 ELECTRICI	0.00	27.97
040518-19702		P	04/19/18		APAM0416		
60100 SO MD ELECTRIC COOP IN 185988		N	83663	1109721031006000-424-6300	HCA- FY 2018 ELECTRICIT	0.00	235.85
040518-30738		P	04/19/18		APAM0416		
60100 SO MD ELECTRIC COOP IN 185988		N	83663	1131521031006000-424-6300	NMS - FY 2018 ELECTRICI	0.00	475.82
040518-92738		P	04/19/18		APAM0416		
60100 SO MD ELECTRIC COOP IN 185988		N	83663	1121421031006000-424-6300	CTA - FY 2018 ELECTRICI	0.00	275.81
040618-03608		P	04/19/18		APAM0416		
60100 SO MD ELECTRIC COOP IN 185988		N	83663	1121321031006000-424-6300	CHS - FY 2018 ELECTRICI	0.00	565.39
040618-06738		P	04/19/18		APAM0416		
60100 SO MD ELECTRIC COOP IN 185988		N	83663	1108021031006000-424-6300	CO - FY 2018 ELECTRICIT	0.00	4261.40
040618-11738		P	04/19/18		APAM0416		
60100 SO MD ELECTRIC COOP IN 185988		N	83663	1120721031006000-424-6300	CES - FY 2018 ELECTRICI	0.00	463.91
040618-12360		P	04/19/18		APAM0416		
60100 SO MD ELECTRIC COOP IN 185988		N	83663	1121321031006000-424-6300	CHS - FY 2018 ELECTRICI	0.00	70.20
040618-15738		P	04/19/18		APAM0416		
60100 SO MD ELECTRIC COOP IN 185988		N	83663	1120721031006000-424-6300	CES - FY 2018 ELECTRICI	0.00	5093.36
040618-21738		P	04/19/18		APAM0416		
60100 SO MD ELECTRIC COOP IN 185988		N	83663	1121321031006000-424-6300	CHS - FY 2018 ELECTRICI	0.00	534.41
040618-25788		P	04/19/18		APAM0416		
60100 SO MD ELECTRIC COOP IN 185988		N	83663	1120721031006000-424-6300	CES - FY 2018 ELECTRICI	0.00	994.68
040618-31738		P	04/19/18		APAM0416		
60100 SO MD ELECTRIC COOP IN 185988		N	83663	1108021031006000-424-6300	CO - FY 2018 ELECTRICIT	0.00	330.22
040618-39796		P	04/19/18		APAM0416		
60100 SO MD ELECTRIC COOP IN 185988		N	83663	1108021031006000-424-6300	CO - FY 2018 ELECTRICIT	0.00	56.78
040618-40738		P	04/19/18		APAM0416		
60100 SO MD ELECTRIC COOP IN 185988		N	83663	1120621031006000-424-6300	CCS - FY 2018 ELECTRICI	0.00	1698.57
040618-41738		P	04/19/18		APAM0416		
60100 SO MD ELECTRIC COOP IN 185988		N	83663	1106521031006000-424-6300	CHESPAX - FY 2018 ELECT	0.00	328.71
040618-44738		P	04/19/18		APAM0416		
60100 SO MD ELECTRIC COOP IN 185988		N	83663	1121321031006000-424-6300	CHS - FY 2018 ELECTRICI	0.00	1248.90
040618-49165		P	04/19/18		APAM0416		
60100 SO MD ELECTRIC COOP IN 185988		N	83663	1108021031006000-424-6300	CO - FY 2018 ELECTRICIT	0.00	23.10
040618-50738		P	04/19/18		APAM0416		
60100 SO MD ELECTRIC COOP IN 185988		N	83663	1121421031006000-424-6300	CTA - FY 2018 ELECTRICI	0.00	776.54
040618-53940		P	04/19/18		APAM0416		
60100 SO MD ELECTRIC COOP IN 185988		N	83663	1121521031006000-424-6300	PPES - FY 2018 ELECTRIC	0.00	296.80
040618-55738		P	04/19/18		APAM0416		
60100 SO MD ELECTRIC COOP IN 185988		N	83663	1121321031006000-424-6300	CHS - FY 2018 ELECTRICI	0.00	373.66
040618-57161		P	04/19/18		APAM0416		
60100 SO MD ELECTRIC COOP IN 185988		N	83663	1121321031006000-424-6300	CHS - FY 2018 ELECTRICI	0.00	500.44
040618-60738		P	04/19/18		APAM0416		
60100 SO MD ELECTRIC COOP IN 185988		N	83663	1120821031006000-424-6300	HES - FY 2018 ELECTRICI	0.00	5216.56
040618-81738		P	04/19/18		APAM0416		
60100 SO MD ELECTRIC COOP IN 185988		N	83663	1120721031006000-424-6300	CES - FY 2018 ELECTRICI	0.00	750.67
040618-83922		P	04/19/18		APAM0416		

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60100 SO MD ELECTRIC COOP IN 185988 040618-95738		N	83663 04/19/18	1120721031006000-424-6300	CES - FY 2018 ELECTRICI APAM0416	0.00	316.21
60100 SO MD ELECTRIC COOP IN 185988 040618-98953		N	83663 04/19/18	1120721031006000-424-6300	CES - FY 2018 ELECTRICI APAM0416	0.00	674.29
60100 SO MD ELECTRIC COOP IN 185988 40418-22738		N	83663 04/19/18	1131421031006000-424-6300	NHS - FY 2018 ELECTRICI APAM0416	0.00	2743.83
60100 SO MD ELECTRIC COOP IN 185988 040918-43738		N	83815 04/26/18	1121521031006000-424-6300	PPES - FY 2018 ELECTRIC APPG0421	0.00	5563.08
60100 SO MD ELECTRIC COOP IN 185988 040918-61738		N	83815 04/26/18	1121421031006000-424-6300	CTA - FY 2018 ELECTRICI APPG0421	0.00	11578.89
60100 SO MD ELECTRIC COOP IN 185988 040918-72847		N	83815 04/26/18	1111021031006000-424-6300	MES - FY 2018 ELECTRICI APAM0417	0.00	57.99
60100 SO MD ELECTRIC COOP IN 185988 040918-91738		N	83815 04/26/18	1111021031006000-424-6300	MES - FY 2018 ELECTRICI APPG0421	0.00	6115.68
60100 SO MD ELECTRIC COOP IN 185988 041018-02738		N	83815 04/26/18	1111121031006000-424-6300	SMS - FY 2018 ELECTRICI APPG0421	0.00	7180.91
60100 SO MD ELECTRIC COOP IN 185988 041018-03738		N	83815 04/26/18	1110121031006000-424-6300	PAC - FY 2018 ELECTRICI APPG0421	0.00	705.19
60100 SO MD ELECTRIC COOP IN 185988 041018-12738		N	83815 04/26/18	1110121031006000-424-6300	PAC - FY 2018 ELECTRICI APPG0421	0.00	3808.15
60100 SO MD ELECTRIC COOP IN 185988 041018-24738		N	83815 04/26/18	1111321031006000-424-6300	PHS - FY 2018 ELECTRICI APPG0421	0.00	1044.70
60100 SO MD ELECTRIC COOP IN 185988 041018-25738		N	83815 04/26/18	1111321031006000-424-6300	PHS - FY 2018 ELECTRICI APPG0421	0.00	64.84
60100 SO MD ELECTRIC COOP IN 185988 041018-54738		N	83815 04/26/18	1111321031006000-424-6300	PHS - FY 2018 ELECTRICI APPG0421	0.00	94.91
60100 SO MD ELECTRIC COOP IN 185988 041018-83738		N	83815 04/26/18	1110121031006000-424-6300	PAC - FY 2018 ELECTRICI APPG0421	0.00	4875.10
60100 SO MD ELECTRIC COOP IN 185988 041018-94738		N	83815 04/26/18	1111521031006000-424-6300	DES - FY 2018 ELECTRICI APPG0421	0.00	4074.23
60100 SO MD ELECTRIC COOP IN 185988 041118-26738		N	83815 04/26/18	1111421031006000-424-6300	SLES - FY 2018 ELECTRIC APPG0421	0.00	215.88
TOTAL VENDOR						0.00	198450.84
100384 SOLIANT HEALTH 9515510	183804	N	83291 04/05/18	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS F APPG0402	0.00	607.04
100384 SOLIANT HEALTH 9527673	183804	N	83452 04/12/18	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS F APPG0409	0.00	1214.08
100384 SOLIANT HEALTH 9527701	184069	N	83452 04/12/18	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG0405	0.00	1663.97
100384 SOLIANT HEALTH 9544514	183804	N	83452 04/12/18	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS F APPG0409	0.00	607.04
100384 SOLIANT HEALTH 9544476	184069	N	83664 04/19/18	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG0410	0.00	1614.88
100384 SOLIANT HEALTH 9562977	183804	N	83664 04/19/18	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS F APAM0413	0.00	1821.12
100384 SOLIANT HEALTH 9562603	184069	N	83816 04/26/18	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG0417	0.00	1844.02
TOTAL VENDOR						0.00	9372.15
92426 FELICIA SORRELLS 040518	0	N	83817 04/26/18	1208020501007030-408-0100	APPG0419	0.00	25.07

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101071 EARL SORSBY III 031218	0	N	83292 04/05/18	1208020501007000-408-0100	APPG0402	0.00	68.43
28925 SOURCE CODE CORPORATIO 2098016	185578	N	83578 04/19/18	5511621399991045-329-9900	CASH DRAWER APBL0412	0.00	20.79
28925 SOURCE CODE CORPORATIO 2098016	185578	N	83578 04/19/18	5521621399991045-329-9900	CASH DRAWER APBL0412	0.00	23.76
28925 SOURCE CODE CORPORATIO 2098016	185578	N	83578 04/19/18	5511121399991045-329-9900	CASH DRAWER APBL0412	0.00	29.70
28925 SOURCE CODE CORPORATIO 2098016	185578	N	83578 04/19/18	5521721399991045-329-9900	CASH DRAWER APBL0412	0.00	32.67
28925 SOURCE CODE CORPORATIO 2098016	185578	N	83578 04/19/18	5531821399991045-329-9900	CASH DRAWER APBL0412	0.00	35.64
28925 SOURCE CODE CORPORATIO 2098016	185578	N	83578 04/19/18	5511321399991045-329-9900	CASH DRAWER APBL0412	0.00	41.58
28925 SOURCE CODE CORPORATIO 2098016	185578	N	83578 04/19/18	5531421399991045-329-9900	CASH DRAWER APBL0412	0.00	53.46
28925 SOURCE CODE CORPORATIO 2098016	185578	N	83578 04/19/18	5521321399991045-329-9900	CASH DRAWER APBL0412	0.00	59.40
28925 SOURCE CODE CORPORATIO 2098016	185578	N	83578 04/19/18	5511621399991045-329-9900	ESTIMATED SHIPPING APBL0412	0.00	0.98
28925 SOURCE CODE CORPORATIO 2098016	185578	N	83578 04/19/18	5521621399991045-329-9900	ESTIMATED SHIPPING APBL0412	0.00	1.12
28925 SOURCE CODE CORPORATIO 2098016	185578	N	83578 04/19/18	5511121399991045-329-9900	ESTIMATED SHIPPING APBL0412	0.00	1.40
28925 SOURCE CODE CORPORATIO 2098016	185578	N	83578 04/19/18	5521721399991045-329-9900	ESTIMATED SHIPPING APBL0412	0.00	1.54
28925 SOURCE CODE CORPORATIO 2098016	185578	N	83578 04/19/18	5531821399991045-329-9900	ESTIMATED SHIPPING APBL0412	0.00	1.68
28925 SOURCE CODE CORPORATIO 2098016	185578	N	83578 04/19/18	5511321399991045-329-9900	ESTIMATED SHIPPING APBL0412	0.00	1.96
28925 SOURCE CODE CORPORATIO 2098016	185578	N	83578 04/19/18	5531421399991045-329-9900	ESTIMATED SHIPPING APBL0412	0.00	2.52
28925 SOURCE CODE CORPORATIO 2098016	185578	N	83578 04/19/18	5521321399991045-329-9900	ESTIMATED SHIPPING APBL0412	0.00	2.80
TOTAL VENDOR						0.00	311.00
101529 SOUTHERN MARYLAND DRIV 041618REFUND	0	N	83818 04/26/18	1209909999995850-R1053500	RFND INV 18-273-01 APAM0419	0.00	52.25
60111 SOUTHERN MARYLAND OIL 3751233	0	N	83453 04/12/18	1120721031006000-424-6400	APPG0404	0.00	305.59
60111 SOUTHERN MARYLAND OIL 3797233	0	N	83453 04/12/18	1108021031006000-424-6400	APPG0404	0.00	90.25
60111 SOUTHERN MARYLAND OIL 3797234	0	N	83453 04/12/18	1108021031006000-424-6400	APPG0404	0.00	193.81
60111 SOUTHERN MARYLAND OIL 3797235	0	N	83453 04/12/18	1108021031006000-424-6400	APPG0404	0.00	173.27
60111 SOUTHERN MARYLAND OIL 3797242	0	N	83819 04/26/18	1120121031006000-424-6400	APPG0417	0.00	376.95
60111 SOUTHERN MARYLAND OIL 3810867	0	N	83819 04/26/18	1108021031006000-424-6400	APPG0417	0.00	116.16
60111 SOUTHERN MARYLAND OIL 3810868	0	N	83819 04/26/18	1108021031006000-424-6400	APPG0417	0.00	172.29

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60111 SOUTHERN MARYLAND OIL 3841636	0	N	83819 04/26/18	1121721031006000-424-6400	APPG0417	0.00	354.91
TOTAL VENDOR						0.00	1783.23
60049 SOUTHERN MD. FLOOR CO. 32199	185125	N F	83454 04/12/18	1108021536001290-552-2500	VCT AT CCS (HCA PORTION APPG0405	0.00	7662.00
60200 SOUTHERN MIDDLE SCHOOL HISTORYFAIR	0	N	83665 04/19/18	1208020501005430-499-2000	MONETARY AWARDS APAM0410	0.00	75.00
100363 SPANISH CONNECTIONS LL BOE 022718	186228	M P	V508122 04/26/18	1108020501009999-209-0460	INTERRETING SERVICES FO APPG0420	0.00	162.50
100363 SPANISH CONNECTIONS LL CMS 022718	186228	M P	V508122 04/26/18	1108020501009999-209-0460	INTERRETING SERVICES FO APPG0420	0.00	37.50
100363 SPANISH CONNECTIONS LL CMS 032018	186228	M F	V508122 04/26/18	1108020501009999-209-0460	INTERRETING SERVICES FO APPG0420	0.00	25.00
100363 SPANISH CONNECTIONS LL CMS 040618	182412	M P	V508122 04/26/18	1108020616001350-209-0460	ENCUMBRANCE FOR SPANISH APPG0422	0.00	50.00
100363 SPANISH CONNECTIONS LL SES 031618	182412	M P	V508122 04/26/18	1108020616001350-209-0460	ENCUMBRANCE FOR SPANISH APPG0422	0.00	50.00
TOTAL VENDOR						0.00	325.00
76824 BRITTA S SPARKS 022418-02281	0	N	83293 04/05/18	1108020216012520-499-2300	APAM0331	0.00	297.43
76824 BRITTA S SPARKS 0307-032918	0	N	83455 04/12/18	1108020216012520-408-0100	APPG0407	0.00	239.86
TOTAL VENDOR						0.00	537.29
31645 SPECIALIZED EDUCATION 0014138-FERP	184337	N P	83586 04/19/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0413	0.00	2829.29
31645 SPECIALIZED EDUCATION 0014138-FERP	185454	N P	83586 04/19/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0413	0.00	848.79
31645 SPECIALIZED EDUCATION 0014138-FERP	185454	N P	83586 04/19/18	1208020607003010-885-3500	NON PUBIC TUITION FOR E APAM0413	0.00	1980.50
31645 SPECIALIZED EDUCATION 0014138-FERP	182871	N P	83586 04/19/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0413	0.00	2478.74
31645 SPECIALIZED EDUCATION 0014138-FERP	182871	N P	83586 04/19/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0413	0.00	350.55
31645 SPECIALIZED EDUCATION 0014174-FERP	184903	N P	83586 04/19/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0413	0.00	3050.10
31645 SPECIALIZED EDUCATION 0014174-FERP	183469	N P	83586 04/19/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0413	0.00	2472.20
31645 SPECIALIZED EDUCATION 0014174-FERP	183469	N P	83586 04/19/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0413	0.00	617.51
31645 SPECIALIZED EDUCATION 0014174-FERP	183468	N P	83586 04/19/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0413	0.00	3385.13
31645 SPECIALIZED EDUCATION 0014174-FERP	183468	N P	83586 04/19/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0413	0.00	2751.43
TOTAL VENDOR						0.00	20764.24
100259 VALERIE L SPONSEL 032818	0	N	83456 04/12/18	1208020501007030-408-0100	APPG0409	0.00	70.85

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55401 ST MARY'S COUNTY PUBLI 120217-01071	186039	N F	83666 04/19/18	1108020401009999-329-1730	INVOICE FOR TRI COUNTY APPG0414	0.00	330.98
91263 ST. ELIZABETH SCHOOL 000903012018	181966	N P	83667 04/19/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG0411	0.00	5864.00
91263 ST. ELIZABETH SCHOOL 000903012018	181966	N P	83667 04/19/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG0411	0.00	2867.20
TOTAL VENDOR						0.00	8731.20
60891 STAPLES 3374356863	185721	N F		1111620604001300-329-2100	Mattel UNO Card Game, C APPG0409	0.00	0.00
60891 STAPLES 3374356863	185721	N F		1111620604001300-329-2100	Staples 3" x 5" Line Ru APPG0409	0.00	0.00
60891 STAPLES 3374356863	185721	N F		1111620604001300-329-2100	Staples Stickies Self-S APPG0409	0.00	0.00
60891 STAPLES 3374356863	185721	N F		1111620604001300-329-2100	Staples Remarx Dry-Eras APPG0409	0.00	0.00
60891 STAPLES 3374356863	185721	N F		1111620604001300-329-2100	Staples Remarx Dry-Eras APPG0409	0.00	0.00
60891 STAPLES 3374356863	185721	N F		1111620604001300-329-2100	Staples Lead Refills, 0 APPG0409	0.00	0.00
60891 STAPLES 3374356863	185721	N F		1111620604001300-329-2100	Staples Lead Refills, 0 APPG0409	0.00	0.00
60891 STAPLES 3374356863	185721	N F		1111620604001300-329-2100	Staples Nonstick Top-Lo APPG0409	0.00	0.00
60891 STAPLES 3374356863	185721	N F		1111620604001300-329-2100	Staples Yellow Pencils, APPG0409	0.00	0.00
60891 STAPLES 3374356863	185721	N F		1111620604001300-329-2100	Staples Poly Compositio APPG0409	0.00	0.00
60891 STAPLES 3374356863	185721	N F		1111620604001300-329-2100	Dixon Pencil wedge Cap APPG0409	0.00	0.00
60891 STAPLES 3374356863	185721	N F		1111620604001300-329-2100	Staples 3-Tab Transluce APPG0409	0.00	0.00
60891 STAPLES 3374356863	185721	N F		1111620604001300-329-2100	Staples Twin-Pocket Por APPG0409	0.00	0.00
60891 STAPLES 3374356863	185721	N F		1111620604001300-329-2100	Avery White Hole Reinfo APPG0409	0.00	0.00
60891 STAPLES 3374356863	185721	N F		1111620604001300-329-2100	Staples Remarx Dry-Eras APPG0409	0.00	0.00
60891 STAPLES 3374356871	185817	N F		1111320604001300-329-2100	Diversity Products Solu APPG0409	0.00	0.00
60891 STAPLES 3374356871	185817	N F		1111320604001300-329-2100	Staples Multi-Purpose P APPG0409	0.00	0.00
60891 STAPLES 3374356871	185817	N F		1111320604001300-329-2100	Staples Manila File Fo APPG0409	0.00	0.00
60891 STAPLES 3374356871	185817	N F		1111320604001300-329-2100	Crayola Classpack Washa APPG0409	0.00	0.00
60891 STAPLES 3374356871	185817	N F		1111320604001300-329-2100	Crayola Crayons, 8/Box APPG0409	0.00	0.00
60891 STAPLES 3374356871	185817	N F		1111320604001300-329-2100	Crayola Colored Pencils APPG0409	0.00	0.00
60891 STAPLES 3374356871	185817	N F		1111320604001300-329-2100	Post-it Super Sticky No APPG0409	0.00	0.00

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60891 STAPLES 3374356871	185817	N		1111320604001300-329-2100	Staples Poly Compositio APPG0409	0.00	0.00
60891 STAPLES 3374356871	185817	N		1111320604001300-329-2100	Two-Pocket Portfolios w APPG0409	0.00	0.00
60891 STAPLES 3374356871	185817	N		1111320604001300-329-2100	Staples Construction Pa APPG0409	0.00	0.00
60891 STAPLES 3374356871	185817	N		1111320604001300-329-2100	Tru-Ray Sulphite Constr APPG0409	0.00	0.00
60891 STAPLES 3374356871	185817	N		1111320604001300-329-2100	Staples Poster Board, w APPG0409	0.00	0.00
60891 STAPLES 3374356871	185817	N		1111320604001300-329-2100	Staples Ballpoint Retra APPG0409	0.00	0.00
60891 STAPLES 3374356871	185817	N		1111320604001300-329-2100	Staples Ballpoint Retra APPG0409	0.00	0.00
60891 STAPLES 3374356871	185817	N		1111320604001300-329-2100	Staples 2" D-Ring Stand APPG0409	0.00	0.00
60891 STAPLES 3374356871	185817	N		1111320604001300-329-2100	Simply Economy View Bin APPG0409	0.00	0.00
60891 STAPLES 3374356871	185817	N		1111320604001300-329-2100	Staples Hype! Tank High APPG0409	0.00	0.00
60891 STAPLES 3374357212	186007	N		1-A3705401	STORAGE BOXES APPG0418	0.00	0.00
60891 STAPLES 3374357212	186007	N		1-A3705401	12X15.5 CLASP ENVELOPES APPG0418	0.00	0.00
60891 STAPLES 3370812167	185426	N	83457 04/12/18	1111520215012550-329-1100	Master Caster Big Foot APPG0405	0.00	64.00
60891 STAPLES 3374356855	185520	N	83457 04/12/18	1108020216012520-329-1300	Staples Remanufactured APPG0409	0.00	201.70
60891 STAPLES 3374356857	185526	N	83457 04/12/18	1108020216012520-329-1100	Staples Loose Leaf Ring APPG0409	0.00	40.98
60891 STAPLES 3374356859	185543	N	83457 04/12/18	1120720604001300-329-1100	HP 410A Black Original APPG0409	0.00	154.90
60891 STAPLES 3374356859	185543	N	83457 04/12/18	1120720604001300-329-1100	HP 410A Cyan Original L APPG0409	0.00	200.04
60891 STAPLES 3374356859	185543	N	83457 04/12/18	1120720604001300-329-1100	HP 410A Yellow Original APPG0409	0.00	200.04
60891 STAPLES 3374356859	185543	N	83457 04/12/18	1120720604001300-329-1100	HP 410A Magenta Origina APPG0409	0.00	200.04
60891 STAPLES 3374356861	185721	N	83457 04/12/18	1111620604001300-329-2100	Mattel UNO Card Game, C APPG0409	0.00	11.18
60891 STAPLES 3374356861	185721	N	83457 04/12/18	1111620604001300-329-2100	Staples Nonstick Top-Lo APPG0409	0.00	22.77
60891 STAPLES 3374356861	185721	N	83457 04/12/18	1111620604001300-329-2100	Staples 3" x 5" Line Ru APPG0409	0.00	8.05
60891 STAPLES 3374356861	185721	N	83457 04/12/18	1111620604001300-329-2100	Staples Stickies Self-S APPG0409	0.00	11.99
60891 STAPLES 3374356861	185721	N	83457 04/12/18	1111620604001300-329-2100	Staples Lead Refills, 0 APPG0409	0.00	2.85
60891 STAPLES 3374356861	185721	N	83457 04/12/18	1111620604001300-329-2100	Staples Lead Refills, 0 APPG0409	0.00	1.89
60891 STAPLES 3374356861	185721	N	83457 04/12/18	1111620604001300-329-2100	Staples Remarx Dry-Eras APPG0409	0.00	12.00
60891 STAPLES 3374356861	185721	N	83457 04/12/18	1111620604001300-329-2100	Staples Remarx Dry-Eras APPG0409	0.00	12.00

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60891 STAPLES 3374356861	185721	N	83457 04/12/18	1111620604001300-329-2100	Staples Remarx Dry-Eras APPG0409	0.00	12.00
60891 STAPLES 3374356861	185721	N	83457 04/12/18	1111620604001300-329-2100	Avery White Hole Reinfo APPG0409	0.00	1.70
60891 STAPLES 3374356861	185721	N	83457 04/12/18	1111620604001300-329-2100	Staples Twin-Pocket Por APPG0409	0.00	28.00
60891 STAPLES 3374356861	185721	N	83457 04/12/18	1111620604001300-329-2100	Staples 3-Tab Transluce APPG0409	0.00	20.20
60891 STAPLES 3374356861	185721	N	83457 04/12/18	1111620604001300-329-2100	Dixon Pencil wedge Cap APPG0409	0.00	28.47
60891 STAPLES 3374356861	185721	N	83457 04/12/18	1111620604001300-329-2100	Staples Poly Compositio APPG0409	0.00	13.80
60891 STAPLES 3374356861	185721	N	83457 04/12/18	1111620604001300-329-2100	Staples Yellow Pencils, APPG0409	0.00	15.75
60891 STAPLES 3374356863	185721	N	83457 04/12/18	1111620604001300-329-2100	EDX Education Plastic B APPG0409	0.00	24.99
60891 STAPLES 3374356866	185795	N	83457 04/12/18	1111520215012550-329-1100	GBC Nap-Lam I Roll Film APPG0409	0.00	139.98
60891 STAPLES 3374356868	185817	N	83457 04/12/18	1111320604001300-329-2100	Diversity Products Solu APPG0409	0.00	29.84
60891 STAPLES 3374356869	185817	N	83457 04/12/18	1111320604001300-329-2100	Staples Manila File Fo APPG0409	0.00	6.82
60891 STAPLES 3374356869	185817	N	83457 04/12/18	1111320604001300-329-2100	Staples Multi-Purpose P APPG0409	0.00	41.27
60891 STAPLES 3374356869	185817	N	83457 04/12/18	1111320604001300-329-2100	Staples Construction Pa APPG0409	0.00	11.08
60891 STAPLES 3374356869	185817	N	83457 04/12/18	1111320604001300-329-2100	Staples Poly Compositio APPG0409	0.00	37.26
60891 STAPLES 3374356869	185817	N	83457 04/12/18	1111320604001300-329-2100	Post-it Super Sticky No APPG0409	0.00	30.33
60891 STAPLES 3374356869	185817	N	83457 04/12/18	1111320604001300-329-2100	Crayola Colored Pencils APPG0409	0.00	21.75
60891 STAPLES 3374356869	185817	N	83457 04/12/18	1111320604001300-329-2100	Crayola Crayons, 8/Box APPG0409	0.00	4.70
60891 STAPLES 3374356869	185817	N	83457 04/12/18	1111320604001300-329-2100	Crayola Classpack Washa APPG0409	0.00	51.00
60891 STAPLES 3374356869	185817	N	83457 04/12/18	1111320604001300-329-2100	Staples Hype! Tank High APPG0409	0.00	4.98
60891 STAPLES 3374356869	185817	N	83457 04/12/18	1111320604001300-329-2100	Simply Economy View Bin APPG0409	0.00	25.91
60891 STAPLES 3374356869	185817	N	83457 04/12/18	1111320604001300-329-2100	Staples 2" D-Ring Stand APPG0409	0.00	29.79
60891 STAPLES 3374356869	185817	N	83457 04/12/18	1111320604001300-329-2100	Staples Ballpoint Retra APPG0409	0.00	13.98
60891 STAPLES 3374356869	185817	N	83457 04/12/18	1111320604001300-329-2100	Staples Ballpoint Retra APPG0409	0.00	12.68
60891 STAPLES 3374356869	185817	N	83457 04/12/18	1111320604001300-329-2100	Staples Poster Board, w APPG0409	0.00	4.12
60891 STAPLES 3374356869	185817	N	83457 04/12/18	1111320604001300-329-2100	Tru-Ray Sulphite Constr APPG0409	0.00	7.46
60891 STAPLES 3374356870	185817	N	83457 04/12/18	1111320604001300-329-2100	Two-Pocket Portfolios w APPG0409	0.00	22.91
60891 STAPLES 3374356871	185817	N	83457 04/12/18	1111320604001300-329-2100	PNY 16GB Attach[amp]eac APPG0409	0.00	59.20

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60891 STAPLES	185838	N	83457	1120720401009999-329-2200	HP 49A Black Toner Cart	0.00	150.64
3374356873		F	04/12/18		APPG0409		
60891 STAPLES	185838	N	83457	1120720401009999-329-2200	HP 26A Black Original L	0.00	208.38
3374356873		F	04/12/18		APPG0409		
60891 STAPLES	185867	N	83457	1208020401007030-329-0100	Southworth Certificate	0.00	64.00
3374356875		F	04/12/18		APPG0409		
60891 STAPLES	185867	N	83457	1208020401007030-329-0100	Southworth Foil Enhance	0.00	64.00
3374356875		F	04/12/18		APPG0409		
60891 STAPLES	185867	N	83457	1208020401007030-329-0100	Geographics Blank Recyc	0.00	29.96
3374356875		F	04/12/18		APPG0409		
60891 STAPLES	0	N	83820	1210120400807000-329-4100		0.00	239.60
3370812140			04/26/18		APPG0419		
60891 STAPLES	0	N	83820	1210120400807000-329-4100		0.00	-183.20
3374356853CR			04/26/18		APPG0419		
60891 STAPLES	186007	N	83820	1-A3705401	STORAGE BOXES	0.00	78.40
3374357202		P	04/26/18		APPG0418		
60891 STAPLES	186007	N	83820	1-A3705401	12X15.5 CLASP ENVELOPES	0.00	67.30
3374357202		P	04/26/18		APPG0418		
60891 STAPLES	186007	N	83820	1-A3705401	SEALING TAPE	0.00	57.36
3374357212		F	04/26/18		APPG0418		
TOTAL VENDOR						0.00	2620.84
91347 STATE CENTRAL COLLECTI	0	N	83520	7-L4506103	DED:2012 SUPPORT	0.00	90.00
		F	04/13/18		PAY102P		
91347 STATE CENTRAL COLLECTI	0	N	83889	7-L4506103	DED:2012 SUPPORT	0.00	90.00
		F	04/30/18		PAY103P		
TOTAL VENDOR						0.00	180.00
15931 STATE TREASURER OF MD	185339	N	83668	1108020123001035-499-0700	BACKGROUND SCREENING FO	0.00	1572.00
ATN-3I-022		P	04/19/18		APPG0411		
61316 STENHOUSE PUBLISHERS	185977	N		1108020401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	0.00
01173539		F			APPG0414		
61316 STENHOUSE PUBLISHERS	185977	N	83669	1108020401009999-329-2200	WWW-1185 PATTERNS OF PO	0.00	1520.00
01173539		F	04/19/18		APPG0414		
61316 STENHOUSE PUBLISHERS	185977	N	83669	1108020401009999-329-2200	WWW-0810 10 THINGS EVER	0.00	1152.00
01173539		F	04/19/18		APPG0414		
TOTAL VENDOR						0.00	2672.00
90711 STEPS TO LITERACY	185872	N	83821	1206420400807000-329-4100	9781595641007 GRADE 1 C	0.00	41.96
178451		F	04/26/18		APPG0422		
90711 STEPS TO LITERACY	185872	N	83821	1206420400807000-329-4100	9781595641762 GRADE 2 C	0.00	47.96
178451		F	04/26/18		APPG0422		
90711 STEPS TO LITERACY	185872	N	83821	1206420400807000-329-4100	9781595640833 GRADE 3 C	0.00	35.21
178451		F	04/26/18		APPG0422		
90711 STEPS TO LITERACY	185872	N	83821	1206420400807000-329-4100	9781595641021 GRADE 4	0.00	39.71
178451		F	04/26/18		APPG0422		
90711 STEPS TO LITERACY	185872	N	83821	1206420400807000-329-4100	9781595641038 GRADE 5 C	0.00	39.71
178451		F	04/26/18		APPG0422		
90711 STEPS TO LITERACY	185872	N	83821	1206420400807000-329-4100	BMT288 PLASTIC BOOK BOX	0.00	3.71
178451		F	04/26/18		APPG0422		
90711 STEPS TO LITERACY	185872	N	83821	1206420400807000-329-4100	BMT218 PLASTIC BOOK BO	0.00	3.71
178451		F	04/26/18		APPG0422		

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90711 STEPS TO LITERACY 178451	185872	N	83821 04/26/18	1206420400807000-329-4100	BMT268 PLASTIC BOOK BOX APPG0422	0.00	3.71
90711 STEPS TO LITERACY 178451	185872	N	83821 04/26/18	1206420400807000-329-4100	BMT238 PLASTIC BOK BOX APPG0422	0.00	3.71
90711 STEPS TO LITERACY 178451	185872	N	83821 04/26/18	1206420400807000-329-4100	BMT298 PLASTIC BOOK BO APPG0422	0.00	3.71
TOTAL VENDOR						0.00	223.10
68211 STEVE WEISS MUSIC 821477	185953	N	83679 04/19/18	1111320401009999-329-1700	YAM-DS550;14-YAHMAHA DR APPG0412	0.00	56.00
68211 STEVE WEISS MUSIC 821477	185953	N	83679 04/19/18	1111320401009999-329-1700	CAN-632TS2;14P-CANNON T APPG0412	0.00	32.00
68211 STEVE WEISS MUSIC 821477	185953	N	83679 04/19/18	1111320401009999-329-1700	CAN-632TS2.5;14-P-CANNO APPG0412	0.00	10.00
68211 STEVE WEISS MUSIC 821477	185953	N	83679 04/19/18	1111320401009999-329-1700	GIB-SC-BS2;12P-GIBRALTA APPG0412	0.00	24.00
68211 STEVE WEISS MUSIC 821477	185953	N	83679 04/19/18	1111320401009999-329-1700	PEA-BD015;14P-PEARL SUS APPG0412	0.00	67.50
68211 STEVE WEISS MUSIC 821477	185953	N	83679 04/19/18	1111320401009999-329-1700	REM-BA-0114-00;19-REMO APPG0412	0.00	29.00
68211 STEVE WEISS MUSIC 821477	185953	N	83679 04/19/18	1111320401009999-329-1700	REM-PS-0316-00;19-REMO APPG0412	0.00	17.50
68211 STEVE WEISS MUSIC 821477	185953	N	83679 04/19/18	1111320401009999-329-1700	REM-ES-1022-00-DM;19-RE APPG0412	0.00	40.00
68211 STEVE WEISS MUSIC 821477	185953	N	83679 04/19/18	1111320401009999-329-1700	GIB-SC-1420S;3B-GIBRALT APPG0412	0.00	14.00
68211 STEVE WEISS MUSIC 821477	185953	N	83679 04/19/18	1111320401009999-329-1700	SHIPPING & HANDLING APPG0412	0.00	13.95
TOTAL VENDOR						0.00	303.95
91887 SHEILA STEVENS 0319-040918	0	N	83822 04/26/18	1108021031006000-408-0100	APPG0419	0.00	128.62
90231 STEVENSON UNIVERSITY TRNGMAR2018	185168	N	83670 04/19/18	1208020503007203-499-2300	BIOMEDICAL SCIENCE TRAI APAM0413	0.00	200.00
101263 RYAN ANTHONY STICKEL 0301-032918	0	N	83458 04/12/18	1108020799991240-408-0100	APPG0409	0.00	366.24
76881 DONNA K STOVER 0301-032818	0	N	83823 04/26/18	1108020501009999-408-0100	APPG0418	0.00	165.24
91714 STRATEGIC INTERVENT SO 2291	185864	N	83459 04/12/18	1208020401007030-329-2200	ISBN#978-1-4507-3938-2 APAM0404	0.00	480.00
91714 STRATEGIC INTERVENT SO 2291	185864	N	83459 04/12/18	1208020401007030-329-2200	ESTIMATED SHIPPING/HAND APAM0404	0.00	33.50
TOTAL VENDOR						0.00	513.50
61629 JAMI E STRAUB 0111-031518	0	N	83294 04/05/18	1108020216012520-408-0100	APAM0330	0.00	143.88
101300 SUNBELT STAFFING 9529677	182875	N	83460 04/12/18	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG0405	0.00	1886.22

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101300 SUNBELT STAFFING 9546183	182875	N	83671 04/19/18	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG0410	0.00	2375.24
101300 SUNBELT STAFFING 9564299	182875	N P	83824 04/26/18	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG0417	0.00	2445.10
TOTAL VENDOR						0.00	6706.56
62036 SUPER DUPER INC. 2335048A	185790	N F	83461 04/12/18	1208020607007502-885-3500	WFC94 PREDICT A STORY F APPG0404	0.00	12.95
62036 SUPER DUPER INC. 2335048A	185790	N F	83461 04/12/18	1208020607007502-885-3500	PIGS & PALS PREPOSITION APPG0404	0.00	12.95
62036 SUPER DUPER INC. 2335048A	185790	N F	83461 04/12/18	1208020607007502-885-3500	UNDERSTANDING SENTENCES APPG0404	0.00	24.95
62036 SUPER DUPER INC. 2335048A	185790	N F	83461 04/12/18	1208020607007502-885-3500	QUESTION SHUFFLE FUN DE APPG0404	0.00	13.95
62036 SUPER DUPER INC. 2335048A	185790	N F	83461 04/12/18	1208020607007502-885-3500	HAVE AND HAS FUN DECK F APPG0404	0.00	12.95
62036 SUPER DUPER INC. 2335048A	185790	N F	83461 04/12/18	1208020607007502-885-3500	IS AND ARE FUN DECK FD2 APPG0404	0.00	12.95
62036 SUPER DUPER INC. 2335048A	185790	N F	83461 04/12/18	1208020607007502-885-3500	SENTENCE BUILDING FUN D APPG0404	0.00	12.95
TOTAL VENDOR						0.00	103.65
62117 JANICE L SWEENEY 0307-031618	0	N	83462 04/12/18	1208021499994010-408-0100	APAM4092	0.00	22.89
90222 SYSCO EASTERN MARYLAND 190605169	183891	N F	83672 04/19/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0410	0.00	318.69
75997 SHERRIE TARRY 0205-022818	0	N	83295 04/05/18	1108020604001300-408-0100	APPG0402	0.00	159.69
75997 SHERRIE TARRY 0305-032818	0	N	83825 04/26/18	1108020604001300-408-0100	APPG0422	0.00	126.99
TOTAL VENDOR						0.00	286.68
100482 EDWARD TELEKY 2018-1/2 MUS	185934	M P	83826 04/26/18	1121720401009999-329-1700	MUSIC ARRANGING 2018 SE APPG0419	0.00	2500.00
69255 TELTRONIC INC. (USE 71 594502	185644	N F	V508051 04/12/18	1131720401009999-329-2200	VX-261-G7-5 UHF 450-512 APPG0405	0.00	825.00
69255 TELTRONIC INC. (USE 71 594502	185644	N F	V508051 04/12/18	1131720401009999-329-2200	LI-ION BATTERY 2300 MAH APPG0405	0.00	225.00
69255 TELTRONIC INC. (USE 71 594502	185644	N F	V508051 04/12/18	1131720401009999-329-2200	LI-ION BATTERY 1380 MA APPG0405	0.00	90.00
69255 TELTRONIC INC. (USE 71 594502	185644	N F	V508051 04/12/18	1131720401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0405	0.00	10.00
TOTAL VENDOR						0.00	1150.00
100483 KRISTY TEMPLIN 2018-1/2 COL	185937	M F	83827 04/26/18	1121720401009999-329-1700	MARCHING BAND COLOR GUA APPG0419	0.00	2500.00
100481 RICHARD TEMPLIN 2018-1/2 DRI	185936	M F	83828 04/26/18	1121720401009999-329-1700	MARCHING BAND DRILL DES APPG0419	0.00	2500.00

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63658 THAT FISH PLACE R1656230	185741	N		1106520401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0405	0.00	0.00
63658 THAT FISH PLACE R1654720	185741	N	83463 04/12/18	1106520401009999-329-2200	APPG0404	0.00	15.99
63658 THAT FISH PLACE R1654720	185741	N	83463 04/12/18	1106520401009999-329-2200	APPG0404	0.00	6.99
63658 THAT FISH PLACE R1656230	185741	N	83463 04/12/18	1106520401009999-329-2200	ITEM #238694 REPTI-GLO APPG0405	0.00	63.96
TOTAL VENDOR						0.00	86.94
90981 TAMARA A THATCHER 0308-032818	0	N	V508052 04/12/18	1111120215012550-408-0100	APPG0405	0.00	14.61
101502 THAT'S GREAT NEWS LLC 344993	185863	N	83829 04/26/18	1208020401007030-329-2200	6504584722 PLAQUE: ACRY APPG0419	0.00	597.00
101502 THAT'S GREAT NEWS LLC 344993	185863	N	83829 04/26/18	1208020401007030-329-2200	SHIPPING APPG0419	0.00	59.70
TOTAL VENDOR						0.00	656.70
90652 THE PROMISE RESOURCE C FY18-6	184054	N	83296 04/05/18	1210121499993370-209-0400	BLANKET PURCHASE ORDER APPG0403	0.00	888.89
90652 THE PROMISE RESOURCE C 23356	185809	N	83464 04/12/18	1208020501007030-499-2100	LICENSED PROVIDER/POTEN APPG0404	0.00	25.00
90652 THE PROMISE RESOURCE C 23357	185808	N	83464 04/12/18	1208020501007030-499-2100	TAKE A HAND CONFERENCE APPG0404	0.00	50.00
TOTAL VENDOR						0.00	963.89
63653 BETSY C THERRIEN 0301-032918	0	N	V508133 04/26/18	1108020604001305-408-0100	APPG0417	0.00	254.24
26681 THYSSENKRUPP ELEVATOR 3003795869	180246	N		1108021199991280-209-3000	BLANKET PURCHASE ORDER MB041618		
26681 THYSSENKRUPP ELEVATOR 5000854096	186184	N	83830 04/26/18	1108021199991280-209-3000	FINAL QUARTER FOR SERVI APPG0419	0.00	5656.32
26681 THYSSENKRUPP ELEVATOR 6000298407	186128	N	83830 04/26/18	1108021031006000-209-3000	SERVICE CALL FOR DOORS APPG0417	0.00	1230.00
26681 THYSSENKRUPP ELEVATOR 6000298407	185992	N	83830 04/26/18	1108021031006000-209-9900	CALVERT HIGH SCHOOL APPG0417	0.00	1300.00
TOTAL VENDOR						0.00	8186.32
100755 DAWN L TILLINI 0301-032818	0	N	V508098 04/19/18	1108020899991260-408-0100	APPG0412	0.00	180.01
101138 TITUS BUS SERVICE LLC CONT041318	182081	M	V508070 04/13/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0413	0.00	7564.55
101138 TITUS BUS SERVICE LLC CONT043018	182081	M	V508150 04/30/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0430	0.00	7564.59
TOTAL VENDOR						0.00	15129.14
101289 JOHN DELLEGROTTO	182674	M		1208020500807005-209-0400	PARENT PRESENTATION SES KM0424		
92013 KAREN TOLSON 0213-031918	0	N	83297 04/05/18	1108020501009999-408-0100	APPG0402	0.00	27.90

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92013 KAREN TOLSON 0320-040318	0	N 83465 04/12/18	1108020501009999-408-0100	APPG0407	0.00	55.81
TOTAL VENDOR					0.00	83.71
64088 TOP HAT PARTY CT41018	186120	N 83831 F 04/26/18	1121420403009999-329-2200	CHERRY RED 20 X 20 NAPK APPG0419	0.00	70.00
64088 TOP HAT PARTY CT41018	186120	N 83831 F 04/26/18	1121420403009999-329-2200	WHITE 20 X 20 NAPKINS () APPG0419	0.00	140.00
64088 TOP HAT PARTY CT41018	186120	N 83831 F 04/26/18	1121420403009999-329-2200	90 X 132 WHITE POLY LIN APPG0419	0.00	95.00
64088 TOP HAT PARTY CT41018	186120	N 83831 F 04/26/18	1121420403009999-329-2200	60 X 120 WHITE POLY LIK APPG0419	0.00	300.00
64088 TOP HAT PARTY CT41018	186120	N 83831 F 04/26/18	1121420403009999-329-2200	CHERRY RED 14FT SHIRRED APPG0419	0.00	245.00
64088 TOP HAT PARTY CT41018	186120	N 83831 F 04/26/18	1121420403009999-329-2200	TABLE CLIPS (3/4") - (5) APPG0419	0.00	25.00
64088 TOP HAT PARTY CT41018	186120	N 83831 F 04/26/18	1121420403009999-329-2200	TABLE CLIPS (1/2") - (5) APPG0419	0.00	25.00
64088 TOP HAT PARTY CT41018	186120	N 83831 F 04/26/18	1121420403009999-329-2200	ESTIMATED SHIPPING/HAND APPG0419	0.00	90.00
TOTAL VENDOR					0.00	990.00
100024 MARYBELL J TOTARO 0307-032718	0	N V508053 04/12/18	1208020501007030-408-0100	APPG0407	0.00	14.17
14700 TOWN OF CHESAPEAKE BEA 1231-033118	180166	N 83832 P 04/26/18	1108021031006000-408-6200	BLANKET PURCHASE ORDER APPG0417	0.00	1308.28
64143 TOWSON UNIVERSITY 149734	185705	N 83466 P 04/12/18	1108021299999999-414-4500	ENCUMBRANCE, FY 18, DIR APPG0405	0.00	988.00
64143 TOWSON UNIVERSITY 150712	185705	N 83466 F 04/12/18	1108021299999999-414-4500	ENCUMBRANCE, FY 18, DIR APPG0405	0.00	741.00
TOTAL VENDOR					0.00	1729.00
92337 TOYOTA FINANCIAL SERVI 020632030318	180507	N 83298 P 04/05/18	1108020121001005-408-3700	SUPT CAR LEASE APPG0402	0.00	438.97
92337 TOYOTA FINANCIAL SERVI 020632030318	180507	N 83298 P 04/05/18	1108020121001005-408-3700	SURRENDER FEE APPG0402	0.00	77.78
92337 TOYOTA FINANCIAL SERVI 020632041218	180507	N 83833 P 04/26/18	1108020121001005-408-3700	SUPT CAR LEASE APPG0418	0.00	438.98
92337 TOYOTA FINANCIAL SERVI 020632041218	180507	N 83833 P 04/26/18	1108020121001005-408-3700	SURRENDER FEE APPG0418	0.00	77.77
TOTAL VENDOR					0.00	1033.50
101193 TRANZACTION TECHNOLOGI 830740	185597	N 83467 P 04/12/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0405	0.00	127.39
101193 TRANZACTION TECHNOLOGI 831176	184585	N 83467 P 04/12/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0405	0.00	42.31
TOTAL VENDOR					0.00	169.70
64258 TRI-COUNTY AIRE INC. 16033	184932	N 83834 F 04/26/18	1108021536001290-552-2500	INSTALLATION OF TWO TRA APPG0419	0.00	19492.00

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100416 TRINITY3 TECHNOLOGY PSI002331	185354	N	83299 04/05/18	1131720501009999-554-0302	2UL97UT#ABA HP STREAM 1 APAM0401	0.00	2590.00
100416 TRINITY3 TECHNOLOGY PSI002376	185345	N	83299 04/05/18	1208020401007030-329-2200	TEACHER HP X360 TOUCH L APAM0401	0.00	3080.00
100416 TRINITY3 TECHNOLOGY PSI002393	185414	N	83299 04/05/18	1208021031005630-329-9900	TEACHER HP X360 TECH, # APAM0401	0.00	385.00
100416 TRINITY3 TECHNOLOGY PSI003508	185142	N	83468 04/12/18	1108020123001040-554-0300	2UL97UT#ABA HP STREAM 1 APAM0404	0.00	518.00
100416 TRINITY3 TECHNOLOGY PSI004544	185378	N	83835 04/26/18	1121520501009999-554-0302	STUDENT HP STREAM APAM0419	0.00	2590.00
TOTAL VENDOR						0.00	9163.00
64774 RAE ANNE TURLINGTON 0301-032918	0	N	83836 04/26/18	1108020604001305-408-0100	APPG0417	0.00	143.01
64844 ULINE 96543723	186092	N	83837 04/26/18	1108021536001290-552-2600	MAGNETIC LABELS ON A RO APPG0418	0.00	144.00
64844 ULINE 96543723SH	0	N	83837 04/26/18	1108021536001290-552-2600	APPG0418	0.00	14.87
TOTAL VENDOR						0.00	158.87
64909 UNITED ELECTRIC SUPPLY 104108395001	181876	N	83838 04/26/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0419	0.00	229.70
64945 UNITED PARCEL SERVICE 286214128	0	N	83300 04/05/18	1108021199991280-329-0100	MATTERA APAM0330	0.00	18.30
64945 UNITED PARCEL SERVICE 286214128	0	N	83300 04/05/18	1108021030006050-329-9900	WHSE RETURN MERCH APAM0330	0.00	26.43
64945 UNITED PARCEL SERVICE 286214138	0	N	83469 04/12/18	1108020616001350-329-0200	APAM0409	0.00	17.02
64945 UNITED PARCEL SERVICE 286214158	0	N	83839 04/26/18	1108021199991280-329-0100	0000286214158 APAM0420	0.00	10.90
TOTAL VENDOR						0.00	72.65
64951 UNITED WAY OF CALVERT	0	N	83521 04/13/18	7-L4506103	DED:6010 UNIT WAY PAY102P	0.00	268.42
64951 UNITED WAY OF CALVERT	0	N	83890 04/30/18	7-L4506103	DED:6010 UNIT WAY PAY103P	0.00	268.42
TOTAL VENDOR						0.00	536.84
65024 UNIVERSITY OF MARYLAND 0130768	185926	N	83470 04/12/18	1208021299997030-414-4500	PARA PRO TESTING APPG0408	0.00	258.00
91772 UPS FREIGHT	186288	N		1208020401005251-329-2200	SHIPPING CHARGES TO BUS MB050118		
91344 US DEPT OF ED	0	N	83522 04/13/18	7-L4506103	DED:2040 STD LOAN PAY102P	0.00	113.80
91344 US DEPT OF ED	0	N	83891 04/30/18	7-L4506103	DED:2040 STD LOAN PAY103P	0.00	118.41
TOTAL VENDOR						0.00	232.21
65013 US GAMES INC 901817097	185546	N	83301 04/05/18	1108020501009999-554-0300	POLAR A360 HRM BLACK - APPG0328	0.00	4950.00

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65020 USC/CANTERBURY CORP. 185496	185496	N	V508019 04/05/18	1131420604001300-329-1100	#DT101G2/8GBZ 8GB FLASH APPG0402	0.00	64.40
65020 USC/CANTERBURY CORP. 185496	185496	N	V508019 04/05/18	1131420604001300-329-1100	ESTIMATED SHIPPING/HAND APPG0402	0.00	15.00
65020 USC/CANTERBURY CORP. 54920	185491	N	V508019 04/05/18	1120120501009999-554-0402	ULTRABOOK (HIGH-END), L APPG0328	0.00	827.00
65020 USC/CANTERBURY CORP. 54920	185491	N	V508019 04/05/18	1120120501009999-554-0402	D9Y32UT HP ULTRA SLIM D APPG0328	0.00	143.00
65020 USC/CANTERBURY CORP. 54920	185491	N	V508019 04/05/18	1120120501009999-554-0402	T6T83AA KETBOARD/MOUSE APPG0328	0.00	30.28
65020 USC/CANTERBURY CORP. 54922	185636	N	V508019 04/05/18	1111120401009999-329-2200	HEADPHONES ACM500RB APPG0328	0.00	1200.00
65020 USC/CANTERBURY CORP. 54932	183014	N	V508054 04/12/18	1108021031006020-329-8200	OPEN PO FOR PARTS APPG0406	0.00	450.00
65020 USC/CANTERBURY CORP. 54933	185791	N	V508099 04/19/18	1108020999991270-554-0400	HP ELITE DESK 705 G2 DE APPG0410	0.00	672.00
65020 USC/CANTERBURY CORP. 54933	185791	N	V508099 04/19/18	1108020999991270-554-0400	KINGSTON SSDNOW UV400 2 APPG0410	0.00	597.00
65020 USC/CANTERBURY CORP. 54936	185788	N	V508099 04/19/18	1121620501009999-554-0300	# HP-L1M89AV-SSD HP ELI APPG0410	0.00	525.00
65020 USC/CANTERBURY CORP. 54936	185788	N	V508099 04/19/18	1121620501009999-554-0300	ESTIMATED SHIPPING/HAND APPG0410	0.00	15.00
65020 USC/CANTERBURY CORP. 54958	185929	N	V508134 04/26/18	1108021199991280-329-0100	M1N98A8 HP 23" LED/LCD APPG0418	0.00	165.81
65020 USC/CANTERBURY CORP. 54958	185929	N	V508134 04/26/18	1108021199991280-329-0100	ESTIMATED SHIPPING/HAND APPG0418	0.00	15.00
TOTAL VENDOR						0.00	4719.49
65000 USI INC 038597170101	186143	N	V508135 04/26/18	1108020401001040-329-2201	#1701 USI OPTI CLEAR RO APPG0422	0.00	411.00
65000 USI INC 038597170101	186143	N	V508135 04/26/18	1108020401001040-329-2201	SHIPPING APPG0422	0.00	40.69
TOTAL VENDOR						0.00	451.69
101521 UW MADISON EDUC OUTREA 0452018	186182	N	83840 04/26/18	1108020501009999-499-9940	REGISTRATION JOHNATHAN APPG0417	0.00	750.00
66038 JESSICA U VALADIE 0320-032418	0	N	V508020 04/05/18	1108020501009999-499-2300	APAM0331	0.00	292.61
66038 JESSICA U VALADIE 0309-031018	0	N	V508100 04/19/18	1208020501003350-499-2000	APPG0410	0.00	33.95
66038 JESSICA U VALADIE 225-031718	0	N	V508100 04/19/18	1208020501003350-499-2000	APPG0410	0.00	752.56
66038 JESSICA U VALADIE 0417-041818	0	N	V508136 04/26/18	1108020123001035-499-0200	APPG0420	0.00	141.72
TOTAL VENDOR						0.00	1220.84
101005 W.V.C. ED. 040218	185946	M	83471 04/12/18	1208020509007050-209-0400	SPEAKER FEE (ALL-INCLUS APPG0405	0.00	2200.00
66007 ANN M VAN DER HEYDEN 0209-032818	0	N	83673 04/19/18	1120920215012550-408-0100	APPG0411	0.00	31.61

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90142 STEVEN T VAN REES 0307-031118	0	N	83302 04/05/18	1108020501009999-499-2300	APAM0331	0.00	265.51
90142 STEVEN T VAN REES 0301-032818	0	N	83472 04/12/18	1108020501009999-408-0100	APPG0407	0.00	326.56
TOTAL VENDOR						0.00	592.07
92792 VENTURE PUBLISHING 19442	185571	N	83841 04/26/18	1111320401009999-321-0600	ITEM#PAB100; PREPARING APPG0418	0.00	570.00
92792 VENTURE PUBLISHING 19442	185571	N	83841 04/26/18	1111320401009999-321-0600	SHIPPING AND HANDLING A APPG0418	0.00	45.60
TOTAL VENDOR						0.00	615.60
90009 VERITIV OPERATING COMP 9021154752	185127	N	83473 04/12/18	1108021031006000-329-6200	#5488541, w6800 APPG0405	0.00	5256.00
7489 VERIZON 9803295877	0	N	83303 04/05/18	1108021031006000-408-6000	601557260-00001 APAM0432	0.00	565.73
7489 VERIZON 9805148261	0	N	83842 04/26/18	1108021031006000-408-6000	601557260-00001 APAM0420	0.00	565.63
TOTAL VENDOR						0.00	1131.36
100453 VERIZON BUSINESS 62994439	0	N	83674 04/19/18	1108021031006000-408-6000	VN93372280 APAM0410	0.00	11.58
66143 VERIZON 040118-18877	0	N	83675 04/19/18	1108021031006000-408-6000	000018877403 87Y APAM0410	0.00	286.85
66143 VERIZON 040118-76356	0	N	83675 04/19/18	1108021031006000-408-6000	000763563303 08Y APAM0412	0.00	3082.57
66143 VERIZON 040418-15512	0	N	83675 04/19/18	1108021031006000-408-6000	000015512882 00Y APAM0410	0.00	84.87
66143 VERIZON 040418-15513	0	N	83675 04/19/18	1108021031006000-408-6000	000015513444 82Y APAM0410	0.00	670.36
66143 VERIZON 040418-61734	0	N	83675 04/19/18	1108021031006000-408-6000	000617344296 00Y APAM0410	0.00	43.33
66143 VERIZON 040418-72536	0	N	83675 04/19/18	1108021031006000-408-6000	000725366293 13Y APAM0410	0.00	150.88
66143 VERIZON 040818-12826	0	N	83675 04/19/18	1108021031006000-408-6000	000012826478 56Y APAM0416	0.00	3516.70
66143 VERIZON 040818-12827	0	N	83675 04/19/18	1108021031006000-408-6000	000012827576 55Y APAM0416	0.00	44.10
TOTAL VENDOR						0.00	7879.66
101361 BRITTANY ELAINE VERMES 0301-031618	0	N	V508055 04/12/18	1208020501007030-408-0100	APPG0407	0.00	156.47
101361 BRITTANY ELAINE VERMES 0316-032918	0	N	V508055 04/12/18	1208020501007030-408-0100	APPG0407	0.00	158.87
TOTAL VENDOR						0.00	315.34
90105 VERNIER SOFTWARE & TEC 5288922	185757	N	V508056 04/12/18	1208020402005204-329-2200	BC-2000 BIOCHAMBER 2000 APPG0405	0.00	57.00
90105 VERNIER SOFTWARE & TEC 5288922	185757	N	V508056 04/12/18	1208020402005204-329-2200	C02-BTA C02 GAS SENSOR APPG0405	0.00	777.00
90105 VERNIER SOFTWARE & TEC 5288922	185757	N	V508056 04/12/18	1208020402005204-329-2200	ESTIMATED SHIPPING/HAND APPG0405	0.00	14.55

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		P/F DATE				
TOTAL VENDOR					0.00	848.55
90327 VEX ROBOTICS 286160	185930	N V508101 F 04/19/18	1131520401009999-329-1900	276-2176 LED INDICATOR APPG0410	0.00	59.94
90327 VEX ROBOTICS 286160	185930	N V508101 F 04/19/18	1131520401009999-329-1900	276-2194 VEX ARM CORTEX APPG0410	0.00	249.99
90327 VEX ROBOTICS 286160	185930	N V508101 F 04/19/18	1131520401009999-329-1900	276-2193 MOTOR CONTROLL APPG0410	0.00	59.94
90327 VEX ROBOTICS 286160	185930	N V508101 F 04/19/18	1131520401009999-329-1900	276-2177 2-WIRE MOTOR 3 APPG0410	0.00	89.94
90327 VEX ROBOTICS 286160	185930	N V508101 F 04/19/18	1131520401009999-329-1900	276-1645 PERFORMANCE TO APPG0410	0.00	79.98
90327 VEX ROBOTICS 286160	185930	N V508101 F 04/19/18	1131520401009999-329-1900	276-1496 2.75" WHEEL (C) APPG0410	0.00	9.99
90327 VEX ROBOTICS 286160	185930	N V508101 F 04/19/18	1131520401009999-329-1900	ESTIMATED SHIPPING/HANDLING APPG0410	0.00	12.86
TOTAL VENDOR					0.00	562.64
100562 VOCO VISION 9528047	185235	N 83474 P 04/12/18	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APPG0405	0.00	595.00
100562 VOCO VISION 9544667	185235	N 83676 P 04/19/18	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APPG0410	0.00	595.00
100562 VOCO VISION 9562647	185235	N 83843 P 04/26/18	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APPG0417	0.00	595.00
TOTAL VENDOR					0.00	1785.00
28919 W.D. GRAY INC. CONT041318	182067	M V508061 P 04/13/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCUMBRANCE APAM0413	0.00	4284.73
28919 W.D. GRAY INC. CONT043018	182067	M V508151 P 04/30/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCUMBRANCE APAM0430	0.00	4284.75
TOTAL VENDOR					0.00	8569.48
77122 LISA M WALKER 0301-032918	0	N 83677 04/19/18	1108020501009999-408-0100	APPG0410	0.00	167.75
67028 SANDY WALKER 0312-032918	0	N 83475 04/12/18	1108020216012520-408-0100	APPG0407	0.00	250.25
66864 TANYA ARLISA WALLACE CONT041318	182099	M 83493 P 04/13/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCUMBRANCE APAM0413	0.00	9182.96
66864 TANYA ARLISA WALLACE CS030918-39	0	M 83493 04/13/18	1208020999997558-209-2200	APMJ0410	0.00	21.50
66864 TANYA ARLISA WALLACE CS031618-39	0	M 83493 04/13/18	1208020999997558-209-2200	APMJ0410	0.00	45.44
66864 TANYA ARLISA WALLACE CONT043018	182099	M 83862 P 04/30/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCUMBRANCE APAM0430	0.00	9182.98
TOTAL VENDOR					0.00	18432.88
67528 WASH. MET. WRESTLING O 588	181242	N 83304 P 04/05/18	1108020501009999-209-3205	ENCUMBER WRESTLING OFFICIAL APPG0328	0.00	1044.00
67529 WASHINGTON GAS 20352 033018	186067	N 83678 P 04/19/18	1111521031006000-424-6100	DES - FY 2018 HEATING OIL APPG0414	0.00	1771.92

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67529 WASHINGTON GAS 32373 033018	186067	N	83678 04/19/18	1121421031006000-424-6100	CTA - FY 2018 HEATING O APPG0414	0.00	5104.41
67529 WASHINGTON GAS 77295 033018	186067	N	83678 04/19/18	1111321031006000-424-6100	PHS - FY 2018 HEATING O APPG0414	0.00	6796.22
67529 WASHINGTON GAS 78257 033018	186067	N	83678 04/19/18	1121321031006000-424-6100	CHS - FY 2018 HEATING O APPG0414	0.00	337.78
67529 WASHINGTON GAS 78513 033018	186067	N	83678 04/19/18	1121321031006000-424-6100	CHS - FY 2018 HEATING O APPG0414	0.00	378.27
67529 WASHINGTON GAS 79883 033018	186067	N	83678 04/19/18	1120721031006000-424-6100	CES - FY 2018 HEATING O APPG0414	0.00	3034.44
67529 WASHINGTON GAS 87759 033018	186067	N	83678 04/19/18	1111121031006000-424-6100	SMS - FY 2018 HEATING O APPG0414	0.00	2896.72
67529 WASHINGTON GAS 93429 033018	186067	N	83678 04/19/18	1121321031006000-424-6100	CHS - FY 2018 HEATING O APPG0414	0.00	5565.84
67529 WASHINGTON GAS 99937 033018	186067	N	83678 04/19/18	1120621031006000-424-6100	CCS - FY 2018 HEATING O APPG0414	0.00	1994.18
TOTAL VENDOR						0.00	27879.78
67578 WASHINGTON POST 032918-91251	185375	N F	83305 04/05/18	1111320408009999-322-0700	ACCT#9125163; M-F NEWSP APAM0329	0.00	114.00
67903 KARL W. WEBER CONT041318	182100	M	V508071 04/13/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0413	0.00	15291.58
67903 KARL W. WEBER CONT041318	182100	M	V508071 04/13/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0413	0.00	4854.24
67903 KARL W. WEBER CH040918-92	0	M	V508152 04/30/18	1108020999991270-209-2347	APM0424	0.00	132.71
67903 KARL W. WEBER CH041718-38	0	M	V508152 04/30/18	1108020999991270-209-2347	APM0424	0.00	132.92
67903 KARL W. WEBER CONT043018	182100	M	V508152 04/30/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0430	0.00	15299.11
67903 KARL W. WEBER CONT043018	182100	M	V508152 04/30/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0430	0.00	4854.26
TOTAL VENDOR						0.00	40564.82
76955 CHARLES R WEBER 0305-032718	0	N	83844 04/26/18	1121720215012550-408-0100	APPG0418	0.00	41.42
90813 WESTONE 60562262	181280	N P	83680 04/19/18	1108020616001350-209-3000	ENCUMBRANCE FOR SALES, APPG0410	0.00	54.50
100623 WEVIDEO 3398	182443	N F	83306 04/05/18	1121320408009999-322-0700	WEVIDEO FOR SCHOOLS ANN APPG0403	0.00	531.90
91803 WHITE GLOVE DRUG/ALCOH 14811	182243	N P	V508102 04/19/18	1108020123001035-499-0700	NO P.O. NEEDS TO BE EMA APPG0411	0.00	200.00
68679 CHEVY WHITE 0301-032918	0	N	83681 04/19/18	1108020799991240-408-0100	APPG0411	0.00	73.36
77019 MARIBETH WILKINS 0201-02818	0	N	V508103 04/19/18	1108020604001305-408-0100	APPG0410	0.00	249.99

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57501 WILLIAMS SCOTSMAN INC. 5664754	180830	N	83651 04/19/18	1108021031006000-408-3700	40X8 CONTAINER, CHARGES APPG0411	0.00	84.80
77108 DASHEIA WILLIAMS 032618	0	N	83477 04/12/18	1208021499995050-408-0100	APPG0404	0.00	12.97
69087 TRACEY WILLIAMS 0301-033018	0	N	V508137 04/26/18	1108020604001305-408-0100	APPG0422	0.00	373.38
100436 KATHARINE WILSON 0301-032818	0	N	83846 04/26/18	1108020604001300-408-0100	APPG0417	0.00	268.74
100436 KATHARINE WILSON 0725-072918	0	N	83846 04/26/18	1208020609007500-499-2300	APPG0417	0.00	575.00
TOTAL VENDOR						0.00	843.74
101522 LAUREN ELIZABETH WILSO 0315-032918	0	N	83847 04/26/18	1108020501009999-408-0100	APPG0417	0.00	136.25
101522 LAUREN ELIZABETH WILSO 0328-041118	0	N	83847 04/26/18	1108020604001310-408-0100	APPG0417	0.00	22.89
TOTAL VENDOR						0.00	159.14
69605 WINDY HILL MIDDLE SCHO 040318	0	N	83683 04/19/18	1208020402007240-329-2200	FIELD TRIP N. EATON APAM0411	0.00	25.00
69605 WINDY HILL MIDDLE SCHO HISTORYFAIR	0	N	83683 04/19/18	1208020501005430-499-2000	MONETARY AWARDS APAM0410	0.00	500.00
TOTAL VENDOR						0.00	525.00
101510 LINDSAY H WOODARD 031618	0	N	83478 04/12/18	1131720215012550-408-0100	APAM0406	0.00	42.73
101398 LETA G WOODBURN 0301-032818	0	N	83848 04/26/18	1108020604001300-408-0100	APPG0417	0.00	192.93
101398 LETA G WOODBURN 030118	0	N	83848 04/26/18	1108020604001305-329-6800	APPG0417	0.00	26.98
TOTAL VENDOR						0.00	219.91
100529 MICHAEL WOODS 0305-033018	0	N	83479 04/12/18	1108020501009999-408-0100	APPG0406	0.00	197.07
100529 MICHAEL WOODS 0306-032918	0	N	83479 04/12/18	1108020501009999-408-0100	APPG0406	0.00	69.76
100529 MICHAEL WOODS 0403-040518	0	N	83849 04/26/18	1108020604001310-408-0100	APPG0417	0.00	34.88
TOTAL VENDOR						0.00	301.71
75107 DIANE A WORKMAN 031518	0	N	V508057 04/12/18	1108020216012520-499-2300	APPG0408	0.00	354.56
75107 DIANE A WORKMAN 0305-032918	0	N	V508104 04/19/18	1108020215012550-408-0100	APAM0413	0.00	194.86
TOTAL VENDOR						0.00	549.42
91198 XLNT TINT OF MID ATLAN 3244	180492	N F		1108021199991280-329-7500	BLANKET PURCHASE ORDER MB041918		
91198 XLNT TINT OF MID ATLAN 3244	185843	N F	83684 04/19/18	1108021536001290-552-2600	VANDAL FILM INSTALLATIO APPG0411	0.00	641.31

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		P/F	DATE				
TOTAL VENDOR						0.00	641.31
100806 LISA L YANKANICH 030218	0	N	83307 04/05/18	1121620215012550-408-0100	APPG0402	0.00	127.53
77028 CHERYL YATES 0103-031918	0	N	83480 04/12/18	1108020216012520-408-0100	APPG0407	0.00	131.62
100517 CLAUDIA J ZARATE MANCI 0301-032818	0	N	83405 04/12/18	1208021499994010-408-0100	APAM4092	0.00	100.83
91594 ZENTGRAFT BUS SERVICE CONT041318	182101	M	83494 04/13/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0413	0.00	21527.20
91594 ZENTGRAFT BUS SERVICE CONT041318	182101	M	83494 04/13/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0413	0.00	4055.73
91594 ZENTGRAFT BUS SERVICE CONT043018	182101	M	83863 04/30/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0430	0.00	21527.23
91594 ZENTGRAFT BUS SERVICE CONT043018	182101	M	83863 04/30/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0430	0.00	4055.74
TOTAL VENDOR						0.00	51165.90
TOTAL REPORT						0.00	5897242.43

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