

SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 1
 ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
33556 4IMPRINT 6283642	186226	N	84268 05/17/18	1210121499993370-329-4100	ITEM NO. 140107 APAM0508	0.00	238.30
33556 4IMPRINT 6283642	186226	N	84268 05/17/18	1210121499993370-329-4100	SET-UP CHARGE APAM0508	0.00	20.00
33556 4IMPRINT 6283642	186226	N	84268 05/17/18	1210121499993370-329-4100	ESTIMATED SHIPPING/HAND APAM0508	0.00	11.72
TOTAL VENDOR						0.00	270.02
6 95 PERCENT GROUP INC. 25654	186141	N	83893 05/03/18	1210120401007000-329-2200	PA0104 PHONOLOGICAL AWA APPG0430	0.00	495.00
101549 A TASTE OF SOUTHEN 0001	MAR 186531	N	84269 05/17/18	5511321399991045-325-9000	FRESH LOCAL PRODUCE APBL0511	0.00	46.25
101549 A TASTE OF SOUTHEN 0001	MAR 186531	N	84269 05/17/18	5521321399991045-325-9000	FRESH LOCAL PRODUCE APBL0511	0.00	46.25
101549 A TASTE OF SOUTHEN 0001	MAR 186531	N	84269 05/17/18	5521721399991045-325-9000	FRESH LOCAL PRODUCE APBL0511	0.00	46.25
101549 A TASTE OF SOUTHEN 0001	MAR 186531	N	84269 05/17/18	5531421399991045-325-9000	FRESH LOCAL PRODUCE APBL0511	0.00	46.25
101549 A TASTE OF SOUTHEN 0002	MAR 186531	N	84450 05/24/18	5511321399991045-325-9000	FRESH LOCAL PRODUCE APBL0517	0.00	46.25
101549 A TASTE OF SOUTHEN 0002	MAR 186531	N	84450 05/24/18	5521321399991045-325-9000	FRESH LOCAL PRODUCE APBL0517	0.00	46.25
101549 A TASTE OF SOUTHEN 0002	MAR 186531	N	84450 05/24/18	5521721399991045-325-9000	FRESH LOCAL PRODUCE APBL0517	0.00	46.25
101549 A TASTE OF SOUTHEN 0002	MAR 186531	N	84450 05/24/18	5531421399991045-325-9000	FRESH LOCAL PRODUCE APBL0517	0.00	46.25
101549 A TASTE OF SOUTHEN 0003	MAR 186531	N	84659 05/31/18	5511321399991045-325-9000	FRESH LOCAL PRODUCE APBL0525	0.00	46.25
101549 A TASTE OF SOUTHEN 0003	MAR 186531	N	84659 05/31/18	5521321399991045-325-9000	FRESH LOCAL PRODUCE APBL0525	0.00	46.25
101549 A TASTE OF SOUTHEN 0003	MAR 186531	N	84659 05/31/18	5521721399991045-325-9000	FRESH LOCAL PRODUCE APBL0525	0.00	46.25
101549 A TASTE OF SOUTHEN 0003	MAR 186531	N	84659 05/31/18	5531421399991045-325-9000	FRESH LOCAL PRODUCE APBL0525	0.00	46.25
TOTAL VENDOR						0.00	555.00
30724 A.H. HATCHER INC. 52472	181991	N	83951 05/03/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0426	0.00	111.00
30724 A.H. HATCHER INC. 52510	180265	N	83951 05/03/18	1108021031006000-408-3700	TRAILER RENTAL #1 FOR W APAM0426	0.00	125.00
30724 A.H. HATCHER INC. 52511	180265	N	83951 05/03/18	1108021031006000-408-3700	TRAILER RENTAL #3 FOR W APAM0426	0.00	125.00
30724 A.H. HATCHER INC. 52512	181181	N	83951 05/03/18	1108021031006020-329-8200	OPEN PO FOR HAULING/REN APAM0426	0.00	125.00
30724 A.H. HATCHER INC. 52513	181181	N	83951 05/03/18	1108021031006020-329-8200	OPEN PO FOR HAULING/REN APAM0426	0.00	125.00
30724 A.H. HATCHER INC. 52668	180265	N	83951 05/03/18	1108021031006000-408-3700	TRAILER RENTAL #4 FOR W APAM0427	0.00	125.00
30724 A.H. HATCHER INC. 52630	181991	N	84107 05/10/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0501	0.00	66.50
30724 A.H. HATCHER INC. 52631	181991	N	84107 05/10/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0501	0.00	111.00

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SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 2
 ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
30724 A.H. HATCHER INC. 52632	181991	N	84107 05/10/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0501	0.00	55.50
30724 A.H. HATCHER INC. 52633	181991	N	84107 05/10/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0501	0.00	99.75
30724 A.H. HATCHER INC. 52796	181991	N	84334 05/17/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0508	0.00	99.75
30724 A.H. HATCHER INC. 52797	181991	N	84334 05/17/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0508	0.00	222.00
30724 A.H. HATCHER INC. 52983	180265	N	84334 05/17/18	1108021031006000-408-3700	TRAILER RENTAL #2 FOR W APAM0511	0.00	125.00
30724 A.H. HATCHER INC. 52959	181991	N	84524 05/24/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0516	0.00	148.00
30724 A.H. HATCHER INC. 53177	180265	N	84735 05/31/18	1108021031006000-408-3700	TRAILER RENTAL #1 FOR W APAM0523	0.00	125.00
30724 A.H. HATCHER INC. 53178	180265	N	84735 05/31/18	1108021031006000-408-3700	TRAILER RENTAL #3 FOR W APAM0523	0.00	125.00
TOTAL VENDOR						0.00	1913.50
101559 AAPT 2018SUMMTG	0	N	84041 05/10/18	1108020501009999-499-2300	100430 HEYES, DEBORAH APAM0503	0.00	405.00
101559 AAPT 2018SUMMTG	0	N	84041 05/10/18	1108020501009999-499-2300	122305 HANNERS, GRACE APAM0503	0.00	405.00
TOTAL VENDOR						0.00	810.00
115 AASPA	186673	N		1108020123001035-499-2100	YEARLY MEMBERSHIP - L. MB051018		
115 AASPA LHMEMBER	186668	F	84270 05/17/18	1108020123001035-499-2100	YEARLY MEMBERSHIP - L. APAM0511	0.00	195.00
TOTAL VENDOR						0.00	195.00
109 ABC SUPPLY CO. INC. 69877014	185793	N	84660 05/31/18	1108021199991280-329-7300	BLANKET PURCHASE ORDER APAM0524	0.00	645.82
185 ABS COMPLETE PRINTING	181952	N		1131420401009999-329-2200	200 PADS OF TARDY TO CL KM0509		
185 ABS COMPLETE PRINTING 124468	186549	F	84451 05/24/18	1131420401009999-329-2200	6 BOXES OF LETTERHEAD E APAM0516	0.00	231.00
TOTAL VENDOR						0.00	231.00
100521 ACADEMIC LEARNING COMP 14459	183467	N	83894 05/03/18	1108020401009999-329-2220	CCAVE-E-INDO VELAZQUEZ APAM0427	0.00	13.98
100521 ACADEMIC LEARNING COMP 14459	183467	N	83894 05/03/18	1108020401009999-329-2220	INDO 3-5L VELAZQUEZ IND APAM0427	0.00	4.98
100521 ACADEMIC LEARNING COMP 14459	183467	N	83894 05/03/18	1108020401009999-329-2220	9780781812351 MODERN IN APAM0427	0.00	19.95
100521 ACADEMIC LEARNING COMP 14459	183467	N	83894 05/03/18	1108020401009999-329-2220	INDO 3-5S VELAZQUEZ IND APAM0427	0.00	4.98
100521 ACADEMIC LEARNING COMP 14459	183467	N	83894 05/03/18	1108020401009999-329-2220	INDO 3-5M VELAZQUEZ IND APAM0427	0.00	4.98
100521 ACADEMIC LEARNING COMP 14459	183467	N	83894 05/03/18	1108020401009999-329-2220	ESTIMATED SHIPPING/HAND APAM0427	0.00	4.98
TOTAL VENDOR						0.00	53.85

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 3
ACCTPA31

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1876 ACADEMY OF NUTRITION & 0 2018		N	83895 05/03/18	5531821399991045-499-2300	APBL0427	0.00	28.08
1876 ACADEMY OF NUTRITION & 0 2018		N	83895 05/03/18	5511321399991045-499-2300	APBL0427	0.00	32.76
1876 ACADEMY OF NUTRITION & 0 2018		N	83895 05/03/18	5531421399991045-499-2300	APBL0427	0.00	42.12
1876 ACADEMY OF NUTRITION & 0 2018		N	83895 05/03/18	5521321399991045-499-2300	APBL0427	0.00	46.80
1876 ACADEMY OF NUTRITION & 0 2018		N	83895 05/03/18	5511621399991045-499-2300	APBL0427	0.00	16.38
1876 ACADEMY OF NUTRITION & 0 2018		N	83895 05/03/18	5521621399991045-499-2300	APBL0427	0.00	18.72
1876 ACADEMY OF NUTRITION & 0 2018		N	83895 05/03/18	5511121399991045-499-2300	APBL0427	0.00	23.40
1876 ACADEMY OF NUTRITION & 0 2018		N	83895 05/03/18	5521721399991045-499-2300	APBL0427	0.00	25.74
TOTAL VENDOR						0.00	234.00
261 ACE EDUCATIONAL SUPPLI 186485 2236665		N	84452 05/24/18	1131820604001300-329-2100	PAC74170, BLANK FLASH C APAM0516	0.00	15.89
261 ACE EDUCATIONAL SUPPLI 186485 2236665		N	84452 05/24/18	1131820604001300-329-2100	ITEM NUMBER TCR77276, H APAM0516	0.00	4.69
261 ACE EDUCATIONAL SUPPLI 186485 2236665		N	84452 05/24/18	1131820604001300-329-2100	ITEM NUMBER TCR77278, B APAM0516	0.00	4.69
261 ACE EDUCATIONAL SUPPLI 186485 2236665		N	84452 05/24/18	1131820604001300-329-2100	ITEM NUMBER TCR77277, G APAM0516	0.00	4.69
261 ACE EDUCATIONAL SUPPLI 186485 2236665		N	84452 05/24/18	1131820604001300-329-2100	ITEM NUMBER CHL47860, M APAM0516	0.00	29.95
261 ACE EDUCATIONAL SUPPLI 186485 2236665		N	84452 05/24/18	1131820604001300-329-2100	ITEM NUMBER SAN30072, S APAM0516	0.00	49.38
261 ACE EDUCATIONAL SUPPLI 186485 2236665		N	84452 05/24/18	1131820604001300-329-2100	ITEM NUMBER SAN30001, F APAM0516	0.00	20.90
261 ACE EDUCATIONAL SUPPLI 186485 2236665		N	84452 05/24/18	1131820604001300-329-2100	ITEM NUMBER EPIE153, PO APAM0516	0.00	9.87
261 ACE EDUCATIONAL SUPPLI 0 2236665		N	84452 05/24/18	1131820604001300-329-2100	DISCOUNT PO 186485 APAM0516	0.00	-46.22
TOTAL VENDOR						0.00	93.84
101033 AD ASTRA INC. 49173	184071	N P	83896 05/03/18	1108020616001350-209-0460	ENCUMBER FUNDS TO AD AS APAM0426	0.00	96.00
514 DIANA C ADAMS 0408-041118	0	N	84042 05/10/18	1208021499994010-499-2300	APAM0507	0.00	97.81
514 DIANA C ADAMS 0412-041318	0	N	84042 05/10/18	1208021499994015-499-2300	APAM0507	0.00	98.02
514 DIANA C ADAMS 0403-043018	0	N	84271 05/17/18	1208021499994010-408-0100	APAM0510	0.00	201.87
514 DIANA C ADAMS 042618	0	N	84271 05/17/18	1208021499994010-499-2300	APAM0510	0.00	13.68
TOTAL VENDOR						0.00	411.38
516 KELLEY L ADAMS 0410-042718	0	N	V508252 05/17/18	1121620215012550-408-0100	APAM0510	0.00	57.01

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 DATE: 02/27/2020
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 VENDOR PAYMENT HISTORY

PAGE NUMBER: 4
 ACCTPA31

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
516 KELLEY L ADAMS 0426-042718	0	N	V508300 05/24/18	1108020215012550-499-2300	APAM0515	0.00	74.22
TOTAL VENDOR						0.00	131.23
101564 OLUBUKOLA ADESHIYAN 100717	0	N	84043 05/10/18	1108020216012520-499-2100	APAM0507	0.00	35.00
76723 ADRIANE HOPE SAYLES MA 2017-18#13	181281	M P	V508187 05/10/18	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APAM0405	0.00	1800.00
100850 ADTEK ENGINEERS INC 52280	180123	N P	84453 05/24/18	1108021536001290-209-9900	HUNTINGTOWN HIGH SCHOOL APAM0516	0.00	1899.11
101258 ADVANCED MEDICAL PERSONNEL 236223	182125	N P	83897 05/03/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0426	0.00	682.86
101258 ADVANCED MEDICAL PERSONNEL 236223	182125	N P	83897 05/03/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0426	0.00	792.96
101258 ADVANCED MEDICAL PERSONNEL 236223	182125	N P	83897 05/03/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0426	0.00	674.43
101258 ADVANCED MEDICAL PERSONNEL 236246	182125	N P	83897 05/03/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0426	0.00	838.96
101258 ADVANCED MEDICAL PERSONNEL 236246	182125	N P	83897 05/03/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0426	0.00	713.56
101258 ADVANCED MEDICAL PERSONNEL 236246	182125	N P	83897 05/03/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0426	0.00	722.48
101258 ADVANCED MEDICAL PERSONNEL 236738	182125	N P	83897 05/03/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0426	0.00	711.36
101258 ADVANCED MEDICAL PERSONNEL 236738	182125	N P	83897 05/03/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0426	0.00	702.58
101258 ADVANCED MEDICAL PERSONNEL 236738	182125	N P	83897 05/03/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0426	0.00	826.06
101258 ADVANCED MEDICAL PERSONNEL 237540	182125	N P	84044 05/10/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0502	0.00	818.12
101258 ADVANCED MEDICAL PERSONNEL 237540	182125	N P	84044 05/10/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0502	0.00	695.84
101258 ADVANCED MEDICAL PERSONNEL 237540	182125	N P	84044 05/10/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0502	0.00	704.54
101258 ADVANCED MEDICAL PERSONNEL 237562	182125	N P	84044 05/10/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0502	0.00	722.48
101258 ADVANCED MEDICAL PERSONNEL 237562	182125	N P	84044 05/10/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0502	0.00	713.56
101258 ADVANCED MEDICAL PERSONNEL 237562	182125	N P	84044 05/10/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0502	0.00	838.96
101258 ADVANCED MEDICAL PERSONNEL 238059	182125	N P	84044 05/10/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0502	0.00	702.58
101258 ADVANCED MEDICAL PERSONNEL 238059	182125	N P	84044 05/10/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0502	0.00	826.06
101258 ADVANCED MEDICAL PERSONNEL 238059	182125	N P	84044 05/10/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0502	0.00	711.36
101258 ADVANCED MEDICAL PERSONNEL 300505	182125	N P	84272 05/17/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0509	0.00	774.43
101258 ADVANCED MEDICAL PERSONNEL 300505	182125	N P	84272 05/17/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0509	0.00	658.67

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 DATE: 02/27/2020
 TIME: 11:34:48

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 VENDOR PAYMENT HISTORY

PAGE NUMBER: 5
 ACCTPA31

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101258 ADVANCED MEDICAL PERSO 182125 300505		N	84272 05/17/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0509	0.00	666.90
101258 ADVANCED MEDICAL PERSO 182125 300527		N	84272 05/17/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0509	0.00	722.48
101258 ADVANCED MEDICAL PERSO 182125 300527		N	84272 05/17/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0509	0.00	713.56
101258 ADVANCED MEDICAL PERSO 182125 300527		N	84272 05/17/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0509	0.00	838.96
101258 ADVANCED MEDICAL PERSO 182125 301021		N	84272 05/17/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0509	0.00	702.58
101258 ADVANCED MEDICAL PERSO 182125 301021		N	84272 05/17/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0509	0.00	826.06
101258 ADVANCED MEDICAL PERSO 182125 301021		N	84272 05/17/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0509	0.00	711.36
101258 ADVANCED MEDICAL PERSO 182125 301681		N	84454 05/24/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0516	0.00	774.43
101258 ADVANCED MEDICAL PERSO 182125 301681		N	84454 05/24/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0516	0.00	658.67
101258 ADVANCED MEDICAL PERSO 182125 301681		N	84454 05/24/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0516	0.00	666.90
101258 ADVANCED MEDICAL PERSO 182125 301703		N	84454 05/24/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0516	0.00	838.96
101258 ADVANCED MEDICAL PERSO 182125 301703		N	84454 05/24/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0516	0.00	713.56
101258 ADVANCED MEDICAL PERSO 182125 301703		N	84454 05/24/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0516	0.00	722.48
101258 ADVANCED MEDICAL PERSO 182125 302190		N	84454 05/24/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0516	0.00	702.58
101258 ADVANCED MEDICAL PERSO 182125 302190		N	84454 05/24/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0516	0.00	711.36
101258 ADVANCED MEDICAL PERSO 182125 302190		N	84454 05/24/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0516	0.00	826.06
101258 ADVANCED MEDICAL PERSO 182125 302889		N	84661 05/31/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0524	0.00	500.18
101258 ADVANCED MEDICAL PERSO 182125 302889		N	84661 05/31/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0524	0.00	494.00
101258 ADVANCED MEDICAL PERSO 182125 302889		N	84661 05/31/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0524	0.00	580.82
101258 ADVANCED MEDICAL PERSO 182125 302914		N	84661 05/31/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0524	0.00	838.96
101258 ADVANCED MEDICAL PERSO 182125 302914		N	84661 05/31/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0524	0.00	713.56
101258 ADVANCED MEDICAL PERSO 182125 302914		N	84661 05/31/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0524	0.00	722.48
101258 ADVANCED MEDICAL PERSO 182125 303385		N	84661 05/31/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0524	0.00	562.07
101258 ADVANCED MEDICAL PERSO 182125 303385		N	84661 05/31/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0524	0.00	569.09
101258 ADVANCED MEDICAL PERSO 182125 303385		N	84661 05/31/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0524	0.00	660.84
TOTAL VENDOR						0.00	32270.75
903 AERUS ELECTROLUX 940789	180470	N F	84662 05/31/18	1108021031006000-329-6200	BLANKET PURCHASE ORDER APAM0529	0.00	4206.59

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VENDOR PAYMENT HISTORY

PAGE NUMBER: 6
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK DATE	NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
92576 AETNA BEHAVIORAL HEALT APR-JUN2018	181226	N	84273 05/17/18		1108021299999999-414-0442	EMPLOYEE ASSISTANCE PRO APAM0514	0.00	13636.08
100595 AFFORDABLE REFUSE AND 595580	186188	N P	83898 05/03/18		1108021031006000-209-4200	BLANKET PURCHASE ORDER APAM0426	0.00	472.14
1032 AFLAC-PRETAX INSURANCE 0		N	84221 05/15/18		7-L4506103	DED:6001 AFLAC POST PAY104P	0.00	12207.77
1032 AFLAC-PRETAX INSURANCE 0		N	84221 05/15/18		7-L4506103	DED:6000 AFLAC PRE PAY104P	0.00	21434.66
1032 AFLAC-PRETAX INSURANCE 0		N	84617 05/30/18		7-L4506103	AFLAC REDUND K. COMBS PAY105AF	0.00	46.74
1032 AFLAC-PRETAX INSURANCE 0		N	84617 05/30/18		7-L4506103	AFLAC REFUND K. COMBS PAY105AF	0.00	47.70
1032 AFLAC-PRETAX INSURANCE 0		N	84617 05/30/18		7-L4506103	DED:6001 AFLAC POST PAY105P	0.00	12222.96
1032 AFLAC-PRETAX INSURANCE 0		N	84617 05/30/18		7-L4506103	DED:6000 AFLAC PRE PAY105P	0.00	21118.42
1032 AFLAC-PRETAX INSURANCE 0		N	84617 05/30/18		7-L4506103	AFLAC REFUND-K COMBS PAY105AF	0.00	22.20
1032 AFLAC-PRETAX INSURANCE 0		N	84617 05/30/18		7-L4506103	AFLAC REDUND K. COMBS PAY105AF	0.00	31.56
TOTAL VENDOR							0.00	67132.01
27520 AHOLD FINANCIAL SERVIC 283776	185964	N	83899 05/03/18		1131820401009999-329-1800	OPEN ORDER FOR FACS CLA APAM0426	0.00	67.13
27520 AHOLD FINANCIAL SERVIC 758965	186099	N	83899 05/03/18		1208020401007033-329-2200	OPEN PO APAM0428	0.00	58.56
27520 AHOLD FINANCIAL SERVIC 758986	186099	N	83899 05/03/18		1208020401007033-329-2200	OPEN PO APAM0428	0.00	114.21
27520 AHOLD FINANCIAL SERVIC 758992	186099	N	83899 05/03/18		1208020401007033-329-2200	OPEN PO APAM0428	0.00	16.55
27520 AHOLD FINANCIAL SERVIC 283773	183612	N	84455 05/24/18		1131820401009999-329-1800	OPEN BLANKET ORDER FOR APAM0518	0.00	0.99
27520 AHOLD FINANCIAL SERVIC 283778	186374	N	84455 05/24/18		1131820401009999-329-1800	OPEN ORDER FOR FOOD AND APAM0518	0.00	100.78
27520 AHOLD FINANCIAL SERVIC 283779	185457	N	84455 05/24/18		1131820401009999-329-1800	OPEN ORDER FOR PURCHASE APAM0518	0.00	16.40
27520 AHOLD FINANCIAL SERVIC 283797	180249	N	84455 05/24/18		1131820401009999-329-1800	OPEN ORDER FOR FOOD AND APAM0518	0.00	0.99
27520 AHOLD FINANCIAL SERVIC 696202	186374	N	84455 05/24/18		1131820401009999-329-1800	OPEN ORDER FOR FOOD AND APAM0518	0.00	96.02
27520 AHOLD FINANCIAL SERVIC 283771	185964	N	84663 05/31/18		1131820401009999-329-1800	OPEN ORDER FOR FACS CLA APAM0524	0.00	32.87
27520 AHOLD FINANCIAL SERVIC 283771	186374	N	84663 05/31/18		1131820401009999-329-1800	OPEN ORDER FOR FOOD AND APAM0524	0.00	0.07
27520 AHOLD FINANCIAL SERVIC 687231	181143	N	84663 05/31/18		1108020999991270-209-2500	ENCUMBER FUNDS FOR SUPP APAM0525	0.00	71.62
TOTAL VENDOR							0.00	576.19
27521 AHOLD FINANCIAL SERVIC 590953	181502	N	83900 05/03/18		1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APAM0426	0.00	235.94

DRDR 027482

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 7
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
27521 AHOLD FINANCIAL SERVIC 185970 590955		N	83900 05/03/18	1210121499993370-325-9000	BLANKET PURCHASE ORDER APAM0428	0.00	38.94
27521 AHOLD FINANCIAL SERVIC 181502 590956		N	83900 05/03/18	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APAM0428	0.00	109.96
27521 AHOLD FINANCIAL SERVIC 185882 590957		N	83900 05/03/18	1211420400807000-329-4100	SLES LUNCH & LEARN APRI APAM0428	0.00	67.71
27521 AHOLD FINANCIAL SERVIC 181502 590954		N	84045 05/10/18	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APAM0405	0.00	11.97
27521 AHOLD FINANCIAL SERVIC 181502 781802		N	84045 05/10/18	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APAM0503	0.00	105.74
27521 AHOLD FINANCIAL SERVIC 185970 528232		N	84274 05/17/18	1210121499993370-325-9000	BLANKET PURCHASE ORDER APAM0508	0.00	41.71
27521 AHOLD FINANCIAL SERVIC 181657 590937		N	84274 05/17/18	1111320401009999-329-0900	OPEN PURCHASE ORDER FOR APAM0508	0.00	63.14
27521 AHOLD FINANCIAL SERVIC 186271 590959		N	84274 05/17/18	1210120400807000-329-4100	OPEN PO - PAC MAY 3RD M APAM0508	0.00	137.64
27521 AHOLD FINANCIAL SERVIC 185970 590960		N	84274 05/17/18	1210121499993370-325-9000	BLANKET PURCHASE ORDER APAM0508	0.00	10.56
27521 AHOLD FINANCIAL SERVIC 186345 590961		N	84274 05/17/18	1211420400807000-329-4100	OPEN PO SLES TITLE I MA APAM0511	0.00	100.92
27521 AHOLD FINANCIAL SERVIC 186345 590962		N	84274 05/17/18	1211420400807000-329-4100	OPEN PO SLES TITLE I MA APAM0511	0.00	35.94
27521 AHOLD FINANCIAL SERVIC 185970 781803		N	84274 05/17/18	1210121499993370-325-9000	BLANKET PURCHASE ORDER APAM0508	0.00	44.97
27521 AHOLD FINANCIAL SERVIC 181657 781805		N	84274 05/17/18	1111320401009999-329-0900	OPEN PURCHASE ORDER FOR APAM0511	0.00	71.35
27521 AHOLD FINANCIAL SERVIC 180250 528233		N	84456 05/24/18	1111120401009999-329-1800	OPEN PO APAM0516	0.00	89.89
27521 AHOLD FINANCIAL SERVIC 185970 590963		N	84456 05/24/18	1210121499993370-325-9000	BLANKET PURCHASE ORDER APAM0519	0.00	22.24
27521 AHOLD FINANCIAL SERVIC 185876 590964		N	84456 05/24/18	1211520400807000-329-4100	FAMILY NIGHT - WED. APR APAM0518	0.00	48.56
27521 AHOLD FINANCIAL SERVIC 185970 781806		N	84456 05/24/18	1210121499993370-325-9000	BLANKET PURCHASE ORDER APAM0516	0.00	45.96
27521 AHOLD FINANCIAL SERVIC 181657 781807		N	84456 05/24/18	1111320401009999-329-0900	OPEN PURCHASE ORDER FOR APAM0516	0.00	217.56
27521 AHOLD FINANCIAL SERVIC 185996 781808		N	84456 05/24/18	1111120401009999-329-1800	OPEN PO A. COX APAM0518	0.00	115.24
27521 AHOLD FINANCIAL SERVIC 185970 781809		N	84456 05/24/18	1210121499993370-325-9000	BLANKET PURCHASE ORDER APAM0519	0.00	283.25
27521 AHOLD FINANCIAL SERVIC 180250 528234		N	84664 05/31/18	1111120401009999-329-1800	OPEN PO APAM0525	0.00	60.76
27521 AHOLD FINANCIAL SERVIC 185996 528235		N	84664 05/31/18	1111120401009999-329-1800	OPEN PO A. COX APAM0525	0.00	17.92
27521 AHOLD FINANCIAL SERVIC 180250 590965		N	84664 05/31/18	1111120401009999-329-1800	OPEN PO APAM0524	0.00	28.64
27521 AHOLD FINANCIAL SERVIC 185645 590966		N	84664 05/31/18	1111620401009999-329-1800	OPEN PURCHASE ORDER NTE APAM0525	0.00	25.98
27521 AHOLD FINANCIAL SERVIC 181502 590967		N	84664 05/31/18	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APAM0525	0.00	72.20
27521 AHOLD FINANCIAL SERVIC 181502 781804		N	84664 05/31/18	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APAM0525	0.00	126.87
27521 AHOLD FINANCIAL SERVIC 181502 781810		N	84664 05/31/18	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APAM0523	0.00	82.79

DRDR 027483

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 8
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
27521 AHOLD FINANCIAL SERVIC 185645 781811	N	84664	1111620401009999-329-1800	OPEN PURCHASE ORDER NTE	0.00	35.21	
	P	05/31/18		APAM0525			
TOTAL VENDOR					0.00	2349.56	
27523 AHOLD FINANCIAL SERVIC 181709 544844	N	83901	1121720401009999-329-2200	BLANKET PURCHASE ORDER	0.00	38.43	
	P	05/03/18		APAM0430			
27523 AHOLD FINANCIAL SERVIC 185121 544845	N	83901	1208021499994060-329-9900	OPEN PO	0.00	82.12	
	F	05/03/18		APAM0426			
27523 AHOLD FINANCIAL SERVIC 182211 544885	N	83901	1208021499994010-499-2000	OPEN PO	0.00	31.69	
	F	05/03/18		APAM0426			
27523 AHOLD FINANCIAL SERVIC 184285 544886	N	83901	1208021499994010-499-2000	OPEN PO	0.00	85.12	
	F	05/03/18		APAM0426			
27523 AHOLD FINANCIAL SERVIC 186127 758947	N	83901	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	286.30	
	P	05/03/18		APPG0426			
27523 AHOLD FINANCIAL SERVIC 186127 758973	N	83901	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	15.06	
	P	05/03/18		APAM0428			
27523 AHOLD FINANCIAL SERVIC 186253 758974	N	83901	1120120401009999-329-1800	OPEN PURCHASE ORDER FOR	0.00	159.93	
	P	05/03/18		APAM0426			
27523 AHOLD FINANCIAL SERVIC 185177 758985	N	83901	1121720401009999-329-2200	BLANKET PURCHASE ORDER	0.00	19.97	
	P	05/03/18		APPG0426			
27523 AHOLD FINANCIAL SERVIC 186127 758987	N	83901	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	70.04	
	P	05/03/18		APPG0426			
27523 AHOLD FINANCIAL SERVIC 186127 758990	N	83901	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	18.27	
	P	05/03/18		APAM0428			
27523 AHOLD FINANCIAL SERVIC 185307 758991	N	83901	1121720401009999-329-1800	BLANKET PURCHASE ORDER	0.00	238.80	
	P	05/03/18		APAM0426			
27523 AHOLD FINANCIAL SERVIC 185950 758993	N	83901	1220820400807005-329-4100	OPEN PO APRIL 23 - COF	0.00	18.66	
	P	05/03/18		APAM0426			
27523 AHOLD FINANCIAL SERVIC 186127 758994	N	83901	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	131.34	
	P	05/03/18		APAM0430			
27523 AHOLD FINANCIAL SERVIC 186127 758995	N	83901	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	57.00	
	P	05/03/18		APPG0426			
27523 AHOLD FINANCIAL SERVIC 186253 758998	N	83901	1120120401009999-329-1800	OPEN PURCHASE ORDER FOR	0.00	101.00	
	P	05/03/18		APAM0430			
27523 AHOLD FINANCIAL SERVIC 186127 758999	N	83901	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	139.60	
	P	05/03/18		APPG0426			
27523 AHOLD FINANCIAL SERVIC 186127 759000	N	83901	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	67.38	
	P	05/03/18		APPG0426			
27523 AHOLD FINANCIAL SERVIC 185112 4851000	N	84046	1208021499994010-499-2000	OPEN PO	0.00	212.84	
	P	05/10/18		APAM0501			
27523 AHOLD FINANCIAL SERVIC 186127 544900	N	84046	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	152.93	
	P	05/10/18		APAM0503			
27523 AHOLD FINANCIAL SERVIC 186127 758980	N	84046	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	60.65	
	P	05/10/18		APAM0503			
27523 AHOLD FINANCIAL SERVIC 182489 758989	N	84046	1120120401009999-329-0900	OPEN PURCHASE ORDER FOR	0.00	56.56	
	P	05/10/18		APAM0405			
27523 AHOLD FINANCIAL SERVIC 186127 758996	N	84046	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	58.88	
	P	05/10/18		APAM0503			
27523 AHOLD FINANCIAL SERVIC 186127 485092	N	84275	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	89.71	
	P	05/17/18		APAM0511			
27523 AHOLD FINANCIAL SERVIC 186127 485094	N	84275	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	92.14	
	P	05/17/18		APAM0511			
27523 AHOLD FINANCIAL SERVIC 186020 544846	N	84275	1120120401009999-329-1800	OPEN PURCHASE ORDER FOR	0.00	92.57	
	P	05/17/18		APAM0508			

DRDR 027484

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 9
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
27523 AHOLD FINANCIAL SERVIC 185307 544891		N	84275 05/17/18	1121720401009999-329-1800	BLANKET PURCHASE ORDER APAM0511	0.00	164.70
27523 AHOLD FINANCIAL SERVIC 186400 544894		N	84275 05/17/18	1220820400807000-329-4100	OPEN PO MAY 4TH MIDDLE APAM0508	0.00	53.80
27523 AHOLD FINANCIAL SERVIC 182576 687201		N	84275 05/17/18	1221420403007200-329-2200	BLANKET PURCHASE ORDER APAM0511	0.00	115.90
27523 AHOLD FINANCIAL SERVIC 181306 687205		N	84275 05/17/18	1120620604001300-329-2100	FRONT OFFICE - PURCHASE APAM0511	0.00	14.22
27523 AHOLD FINANCIAL SERVIC 185308 758988		N	84275 05/17/18	1121720401009999-329-1800	BLANKET PURCHASE ORDER APAM0508	0.00	211.44
27523 AHOLD FINANCIAL SERVIC 186821 485093		N	84457 05/24/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0516	0.00	121.35
27523 AHOLD FINANCIAL SERVIC 186821 485095		N	84457 05/24/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0516	0.00	73.39
27523 AHOLD FINANCIAL SERVIC 186821 544896		N	84457 05/24/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0516	0.00	63.81
27523 AHOLD FINANCIAL SERVIC 186821 687207		N	84457 05/24/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0516	0.00	75.51
27523 AHOLD FINANCIAL SERVIC 186253 687209		N	84457 05/24/18	1120120401009999-329-1800	OPEN PURCHASE ORDER FOR APAM0516	0.00	100.52
27523 AHOLD FINANCIAL SERVIC 186821 687217		N	84457 05/24/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0519	0.00	56.10
27523 AHOLD FINANCIAL SERVIC 186821 758997		N	84457 05/24/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0516	0.00	31.40
27523 AHOLD FINANCIAL SERVIC 186821 687206		N	84665 05/31/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0525	0.00	39.01
27523 AHOLD FINANCIAL SERVIC 186293 687208		N	84665 05/31/18	1121720401009999-329-1800	BLANKET PURCHASE ORDER APAM0524	0.00	101.75
27523 AHOLD FINANCIAL SERVIC 186821 687210		N	84665 05/31/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0525	0.00	169.14
27523 AHOLD FINANCIAL SERVIC 186821 687212		N	84665 05/31/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0525	0.00	38.17
27523 AHOLD FINANCIAL SERVIC 186821 687216		N	84665 05/31/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0523	0.00	29.85
27523 AHOLD FINANCIAL SERVIC 185308 687222		N	84665 05/31/18	1121720401009999-329-1800	BLANKET PURCHASE ORDER APAM0524	0.00	197.15
27523 AHOLD FINANCIAL SERVIC 186253 687223		N	84665 05/31/18	1120120401009999-329-1800	OPEN PURCHASE ORDER FOR APAM0523	0.00	94.92
27523 AHOLD FINANCIAL SERVIC 186821 687224		N	84665 05/31/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0523	0.00	18.05
27523 AHOLD FINANCIAL SERVIC 186253 687225		N	84665 05/31/18	1120120401009999-329-1800	OPEN PURCHASE ORDER FOR APAM0529	0.00	21.86
27523 AHOLD FINANCIAL SERVIC 186290 687228		N	84665 05/31/18	1121720401009999-329-1800	BLANKET PURCHASE ORDER APAM0524	0.00	231.43
27523 AHOLD FINANCIAL SERVIC 186292 687228		N	84665 05/31/18	1121720401009999-329-1800	BLANKET PURCHASE ORDER APAM0524	0.00	500.00
27523 AHOLD FINANCIAL SERVIC 181342 687230		N	84665 05/31/18	1121720401009999-329-1800	BLANKET PURCHASE ORDER APAM0529	0.00	37.96
TOTAL VENDOR						0.00	4938.42
27524 AHOLD FINANCIAL SERVIC 185915 13400		N	84047 05/10/18	1131520401009999-329-1800	BLANKET PURCHASE ORDER APAM0405	0.00	36.87
27524 AHOLD FINANCIAL SERVIC 184539 69993		N	84047 05/10/18	1131520401009999-329-1800	BLANK PURCHASE ORDER FO APAM0405	0.00	21.83

DRDR 027485

SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 10
 ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
27524 AHOLD FINANCIAL SERVIC 70000	185915	N 84276 P 05/17/18	1131520401009999-329-1800	BLANKET PURCHASE ORDER APAM0511	0.00	71.41
TOTAL VENDOR					0.00	130.11
1025 AIRECO SUPPLY 6890865-00	183698	N V508155 P 05/03/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0427	0.00	319.40
1025 AIRECO SUPPLY 6896477-00	183698	N V508155 P 05/03/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0427	0.00	37.81
1025 AIRECO SUPPLY 6898172-00	183698	N V508155 P 05/03/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0427	0.00	214.05
1025 AIRECO SUPPLY 6901222-00	183698	N V508188 P 05/10/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0501	0.00	105.98
1025 AIRECO SUPPLY 6903141-00	183698	N V508188 P 05/10/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0501	0.00	171.25
1025 AIRECO SUPPLY 6917706-00	180797	N V508188 P 05/10/18	5521321399991045-329-3000	BLANKET PURCHASE ORDER APBL0502	0.00	136.27
1025 AIRECO SUPPLY 6891489-00	183698	N V508253 P 05/17/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0511	0.00	354.50
1025 AIRECO SUPPLY 6893453-00	183698	N V508253 P 05/17/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0511	0.00	197.40
1025 AIRECO SUPPLY 6911328-00	183698	N V508253 P 05/17/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0511	0.00	130.82
1025 AIRECO SUPPLY 6917715-00	183698	N V508253 P 05/17/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0511	0.00	86.57
1025 AIRECO SUPPLY 6917797-00	180797	N V508301 P 05/24/18	5521621399991045-329-3000	BLANKET PURCHASE ORDER APBL0517	0.00	166.34
1025 AIRECO SUPPLY 6917797-00	180797	N V508301 P 05/24/18	5511621399991045-329-3000	BLANKET PURCHASE ORDER APBL0517	0.00	177.55
1025 AIRECO SUPPLY 6919493-00	180607	N V508301 P 05/24/18	1108021031006000-329-6100	BLANKET PURCHASE ORDER APAM0518	0.00	286.16
1025 AIRECO SUPPLY 6930058-00	183698	N V508301 P 05/24/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0516	0.00	7.36
1025 AIRECO SUPPLY 6938573-00	186817	N V508341 P 05/31/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0524	0.00	773.29
1025 AIRECO SUPPLY 6950323-00	186817	N V508341 P 05/31/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0524	0.00	750.00
TOTAL VENDOR					0.00	3914.75
101482 ALL ABOUT TOWN INC 030118	186573	N 84458 F 05/24/18	1108020501009999-209-2346	BUS SERVICE CALVERT TO APAM0516	0.00	3750.00
101255 BRITTNEY ALLEN 0404-042518	0	N 84277 P 05/17/18	1108020799991240-408-0100	APPG0514	0.00	112.16
1226 STACY L ALLEN 0403-043018	0	N 84459 P 05/24/18	1108020604001305-408-0100	APPG0517	0.00	338.01
91335 ALLIANZ LIFE INSURANCE 0		N 84222 F 05/15/18	7-L4506103	DED:6026 ALLIANZ PAY104P	0.00	102.92
91335 ALLIANZ LIFE INSURANCE 0		N 84618 F 05/30/18	7-L4506103	DED:6026 ALLIANZ PAY105P	0.00	102.92
TOTAL VENDOR					0.00	205.84

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 11
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK DATE	NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1204 ALLIED ELECTRONICS INC 9009297817	180141	N	84048 05/10/18		1108021031006030-209-4700	BLANKET PURCHASE ORDER APAM0405	0.00	175.82
1204 ALLIED ELECTRONICS INC 9009303274	180141	N	84048 05/10/18		1108021031006030-209-4700	BLANKET PURCHASE ORDER APAM0405	0.00	446.87
TOTAL VENDOR							0.00	622.69
90635 TERRY ALVEY 022718	0	M	84460 05/24/18		1109920301000190-102-9300	DIST XII FEST JUDGE APAM0517	0.00	275.00
1303 AMATO INDUSTRIES/AMCHL 1136541	180160	N	84666 05/31/18		1108021031006000-408-6200	BLANKET PURCHASE FOR CH APAM0524	0.00	118.95
1302 AMAZON	185230	N			1111120401009999-329-2200	THE COMMON CORE COMPANI KM0514		
1302 AMAZON	185752	N			1111320604001300-329-1100	ORDER #114-5545008-7783 KM0517		
1302 AMAZON	185752	N			1111320604001300-329-2100	ORDER #114-3862020-6213 KM0517		
1302 AMAZON	185595	N			1208020604007556-329-2100	HEY WARRIOR - BOOK/PAPE KM0604		
1302 AMAZON 11RRNP1JT696	186575	N			5511121399991045-329-9909	ZYLISS LETTUCE KNIFE APAM0508	0.00	0.00
1302 AMAZON 11RRNP1JT696	186575	N			5511621399991045-329-9909	ZYLISS LETTUCE KNIFE APAM0508	0.00	0.00
1302 AMAZON 11RRNP1JT696	186575	N			5521621399991045-329-9909	ZYLISS LETTUCE KNIFE APAM0508	0.00	0.00
1302 AMAZON 11RRNP1JT696	186575	N			5531821399991045-329-9909	ZYLISS LETTUCE KNIFE APAM0508	0.00	0.00
1302 AMAZON 11RRNP1JV4TW	186526	N			1108020616001350-329-1100	BIC GELOCITY PENS, DOZE APAM0508	0.00	0.00
1302 AMAZON 13CKRMPC3FV4	185722	N			1110120401009999-329-2200	YAHEETECH 36" X 24" TEL APAM0427	0.00	0.00
1302 AMAZON 13CKRMPC3FV4	185722	N			1110120401009999-329-2200	BIC GREAT ERASE GRIP DR APAM0427	0.00	0.00
1302 AMAZON 13CKRMPC3FV4	185722	N			1110120401009999-329-2200	MIRACAST DONGLE AIRPLAY APAM0427	0.00	0.00
1302 AMAZON 13CKRMPC3FV4	185722	N			1110120401009999-329-2200	SHARPIE 22478 FLIP CHAR APAM0427	0.00	0.00
1302 AMAZON 13XVN91L1G6M	186294	N			1120120408009999-322-0700	READY PLAYER ONE: A NOV APAM0427	0.00	0.00
1302 AMAZON 13YCLJ3LQMYL	186074	N			1131820401009999-329-0900	SHAG PRACTICE BAG APAM0525	0.00	0.00
1302 AMAZON 13YCLJ3LQMYL	186074	N			1131820401009999-329-0900	ALKA-SELTZER ORIGINAL E APAM0525	0.00	0.00
1302 AMAZON 13YCLJ3LQMYL	186074	N			1131820401009999-329-0900	DIXIE PLASTIC CULTLERY, APAM0525	0.00	0.00
1302 AMAZON 14CQTH9PD6F	186219	N			1108020401009999-329-2305	MINDFULNESS APAM0427	0.00	0.00
1302 AMAZON 14CQTH9PD6F	186219	N			1108020401009999-329-2305	MINDFULNESS MATTERS: TH APAM0427	0.00	0.00
1302 AMAZON 14CQTH9PD6F	186219	N			1108020401009999-329-2305	EDSPORTS 12 PACK BUNDLE APAM0427	0.00	0.00
1302 AMAZON 14CQTH9PD6F	186219	N			1108020401009999-329-2305	SOCIAL AND EMOTIONAL LE APAM0427	0.00	0.00

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 12
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	186219	N		1108020401009999-329-2305	PERFECT PHRASES FOR LET APAM0427	0.00	0.00
14CQTTTH9PD6F		F					
1302 AMAZON	186518	N		1111020604001300-329-2100	THE PENCIL GRIP CROSSOV APAM0514	0.00	0.00
14M9GPPG1GKX		F					
1302 AMAZON	186518	N		1111020604001300-329-2100	THE GROTTO PENCIL GRIP APAM0514	0.00	0.00
14M9GPPG1GKX		F					
1302 AMAZON	186488	N		1131820604001300-329-1100	PENCILS, WOOD CASE APAM0508	0.00	0.00
14M9GPPGH3JL		F					
1302 AMAZON	186488	N		1131820604001300-329-1100	BINDER, 3-RING, 1 INCH, APAM0508	0.00	0.00
14M9GPPGH3JL		F					
1302 AMAZON	186448	N		1131820604001300-322-0700	FOLDERS, CLEAR DOCUMENT APAM0521	0.00	0.00
14M9GPPGQKN4		F					
1302 AMAZON	186448	N		1131820604001300-322-0700	DRY ERASE MARKERS, EXPO APAM0521	0.00	0.00
14M9GPPGQKN4		F					
1302 AMAZON	186448	N		1131820604001300-322-0700	MIND READER 'RAISE' MET APAM0521	0.00	0.00
14M9GPPGQKN4		F					
1302 AMAZON	186578	N		1108020401009999-329-2243	OMNIKIN REPLACEMENT LAT APAM0514	0.00	0.00
17QKCQM14KMM		F					
1302 AMAZON	186578	N		1108020401009999-329-2243	SPORTIME INDESTRUCTIBLE APAM0514	0.00	0.00
17QKCQM14KMM		F					
1302 AMAZON	186577	N		1108020604001305-329-3200	TRIANGULAR #2 PENCILS W APAM0514	0.00	0.00
17QKCQM14LHX		F					
1302 AMAZON	186614	N		1120620604001300-329-2100	LOCTITE FUN-TAK MOUNTIN APAM0521	0.00	0.00
17QKCQM1MKML		F					
1302 AMAZON	186611	N		1121720401009999-329-1900	TWISTED NYLON MASON LIN APAM0514	0.00	0.00
17QKCQM1TY7L		F					
1302 AMAZON	186611	N		1121720401009999-329-1900	HANAMAL COLORED DISPOSA APAM0514	0.00	0.00
17QKCQM1TY7L		F					
1302 AMAZON	186605	N		1120820501009999-554-0302	N730-4GD3V2 MSI GE FO APAM0521	0.00	0.00
17QKCQM1VKNY		F					
1302 AMAZON	186605	N		1120820501009999-554-0302	PERLESMITH TV WALL MOUN APAM0521	0.00	0.00
17QKCQM1VKNY		F					
1302 AMAZON	186605	N		1120820501009999-554-0302	BLUERIGGER RUGGED HIGH APAM0521	0.00	0.00
17QKCQM1VKNY		F					
1302 AMAZON	186729	N		1130220501009999-554-0402	HP 64A (CC364A) BLACK O APAM0521	0.00	0.00
17WNM9T6NH6D		F					
1302 AMAZON	186729	N		1130220501009999-554-0402	HP 410A TONER CARTRIDGE APAM0521	0.00	0.00
17WNM9T6NH6D		F					
1302 AMAZON	186729	N		1130220501009999-554-0402	HP 305X (CE410X) BLACK APAM0521	0.00	0.00
17WNM9T6NH6D		F					
1302 AMAZON	186743	N		1108020401009999-329-2210	5 PRACTICES FOR ORCHEST APAM0521	0.00	0.00
17WNM9T6NJN9		F					
1302 AMAZON	186743	N		1108020401009999-329-2210	TAKING ACTION: IMPLEMEN APAM0521	0.00	0.00
17WNM9T6NJN9		F					
1302 AMAZON	186170	N		1131820401009999-329-0900	DNA MODEL - BUILD A BIO APAM0525	0.00	0.00
1CYHPJ3J3V9P		F					
1302 AMAZON	186676	N		1208020401007005-329-6400	UN. SOLUTIONS BLK PAIL APAM0528	0.00	0.00
1DTJP9R3J6QY		F					
1302 AMAZON	185804	N		1208020401007030-329-2200	BISCUIT IN THE GARDEN (C APAM0502	0.00	0.00
1DXK7W39HH97		F					
1302 AMAZON	185804	N		1208020401007030-329-2200	PRING IS HERE! A STORY APAM0502	0.00	0.00
1DXK7W39HH97		F					
1302 AMAZON	185804	N		1208020401007030-329-2200	FANCY NANCY EVERY DAI I APAM0502	0.00	0.00
1DXK7W39HH97		F					

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 13
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK DATE	NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	185804	N			1208020401007030-329-2200	I CAN SAVE THE EARTH ON APAM0502	0.00	0.00
1DXK7W39HH97		F						
1302 AMAZON	186281	N			1108020401009999-329-2258	MAT BOARD CENTER, PACK APAM0427	0.00	0.00
1F31DCY3HQP		F						
1302 AMAZON	186680	N			1208020401007033-329-0100	HDMI TO VGA ADAPTER FOR APAM0516	0.00	0.00
1GC9M91PVVHJ		F						
1302 AMAZON	186137	N			1120620604001300-321-0600	ISBN: 978-1506223605 - APAM0427	0.00	0.00
1H91YG4F46K1		F						
1302 AMAZON	186592	N			1108020401009999-329-2200	LEARNING AMERICAN SIGN APAM0516	0.00	0.00
1MVTLFFNJ6WF		F						
1302 AMAZON	186327	N			1111020401009999-329-2200	CRICUT STANDARD GRIP MA APAM0514	0.00	0.00
1NHNJ1P3HX3R		F						
1302 AMAZON	186343	N			1208020401007033-329-2200	QUICKRETE PLAY SAND 50 L APAM0430	0.00	0.00
1NHNJ1P3T67K		F						
1302 AMAZON	184986	N			1111420401009999-329-2200	HP 125A (CB540A) BLACK APAM0528	0.00	0.00
1QCV3HNM71FM		F						
1302 AMAZON	186206	N			1111320410009999-329-2300	ORDER #114-8310604-6334 APAM0503	0.00	0.00
1QYDTYMY4H1Q		F						
1302 AMAZON	186206	N			1111320410009999-329-2300	ORDER #114-8310604-6334 APAM0503	0.00	0.00
1QYDTYMY4H1Q		F						
1302 AMAZON	186206	N			1111320410009999-329-2300	ORDER #114-8310604-6334 APAM0503	0.00	0.00
1QYDTYMY4H1Q		F						
1302 AMAZON	186206	N			1111320410009999-329-2300	ORDER #114-8310604-6334 APAM0503	0.00	0.00
1QYDTYMY4H1Q		F						
1302 AMAZON	186206	N			1111320410009999-329-2300	ORDER#114-8310604-63346 APAM0503	0.00	0.00
1QYDTYMY4H1Q		F						
1302 AMAZON	186206	N			1111320410009999-329-2300	ORDER#114-8310604-63346 APAM0503	0.00	0.00
1QYDTYMY4H1Q		F						
1302 AMAZON	186012	N			1108020401009999-329-2240	EYE OF THE STORM: NASA, APAM0525	0.00	0.00
1RHF93L37C6N		F						
1302 AMAZON	186012	N			1108020401009999-329-2240	THE MIGHTY MARS ROVERS: APAM0525	0.00	0.00
1RHF93L37C6N		F						
1302 AMAZON	186072	N			1108020401009999-329-2240	• THE ORIGINAL SLINKY B APAM0525	0.00	0.00
1RHF93L3XYXR		F						
1302 AMAZON	186072	N			1108020401009999-329-2240	TEACH LIKE A CHAMPION 2 APAM0525	0.00	0.00
1RHF93L3XYXR		F						
1302 AMAZON	186072	N			1108020401009999-329-2240	TEACH LIKE A CHAMPION F APAM0525	0.00	0.00
1RHF93L3XYXR		F						
1302 AMAZON	186072	N			1108020401009999-329-2240	PREMIUM QUALITY HEAVYWE APAM0525	0.00	0.00
1RHF93L3XYXR		F						
1302 AMAZON	186072	N			1108020401009999-329-2240	OXFORD SELF-STICK INDEX APAM0525	0.00	0.00
1RHF93L3XYXR		F						
1302 AMAZON	185986	N			1121320501009999-554-0300	ELR-14310-DEBK-SB E APAM0427	0.00	0.00
1TLC9DFFXFJ1		F						
1302 AMAZON	186618	N			1108020401009999-329-2200	CREATIVITY STREET WOOD APAM0514	0.00	0.00
1TXCMJW6KK3		F						
1302 AMAZON	186618	N			1108020401009999-329-2200	GREAT VALUE DOUBLE ZIPP APAM0514	0.00	0.00
1TXCMJW6KK3		F						
1302 AMAZON	185576	N			1121320401009999-329-1600	B01M0DQF1C POWERMAL APAM0521	0.00	0.00
1VJLTT3F3FGQ		F						
1302 AMAZON	185576	N			1121320401009999-329-1600	B019592CL6 CRAYOLA APAM0521	0.00	0.00
1VJLTT3F3FGQ		F						
1302 AMAZON	185576	N			1121320401009999-329-1600	B00DIHSZCC ETEKCITY APAM0521	0.00	0.00
1VJLTT3F3FGQ		F						

DRDR 027489

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 14
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	185576	N	1121320401009999-329-1600	978-1138959187 THE	0.00	0.00
1VJLTT3F3FGQ		F		APAM0521		
1302 AMAZON	185576	N	1121320401009999-329-1600	978-0240802770 THE	0.00	0.00
1VJLTT3F3FGQ		F		APAM0521		
1302 AMAZON	185576	N	1121320401009999-329-1600	978-1937538934 HOW	0.00	0.00
1VJLTT3F3FGQ		F		APAM0521		
1302 AMAZON	185576	N	1121320401009999-329-1600	978-1944684402 ADO	0.00	0.00
1VJLTT3F3FGQ		F		APAM0521		
1302 AMAZON	185576	N	1121320401009999-329-1600	B00HHD6TXA CREATIVE	0.00	0.00
1VJLTT3F3FGQ		F		APAM0521		
1302 AMAZON	185576	N	1121320401009999-329-1600	B010MCWE54 BULLSEYE	0.00	0.00
1VJLTT3F3FGQ		F		APAM0521		
1302 AMAZON	185576	N	1121320401009999-329-1600	978-1579903220 EXTR	0.00	0.00
1VJLTT3F3FGQ		F		APAM0521		
1302 AMAZON	185576	N	1121320401009999-329-1600	978-1454704133 PINC	0.00	0.00
1VJLTT3F3FGQ		F		APAM0521		
1302 AMAZON	185576	N	1121320401009999-329-1600	OF0044001-TR BLACK	0.00	0.00
1VJLTT3F3FGQ		F		APAM0521		
1302 AMAZON	185576	N	1121320401009999-329-1600	B001MQOKII PRISMACO	0.00	0.00
1VJLTT3F3FGQ		F		APAM0521		
1302 AMAZON	185576	N	1121320401009999-329-1600	B002X94T8U PRISMACO	0.00	0.00
1VJLTT3F3FGQ		F		APAM0521		
1302 AMAZON	185576	N	1121320401009999-329-1600	MPN_PENCIL_CASE_01_160P	0.00	0.00
1VJLTT3F3FGQ		F		APAM0521		
1302 AMAZON	185576	N	1121320401009999-329-1600	43160-171364 BLACK	0.00	0.00
1VJLTT3F3FGQ		F		APAM0521		
1302 AMAZON	185576	N	1121320401009999-329-1600	MPN_PENCIL_CASE_01_160B	0.00	0.00
1VJLTT3F3FGQ		F		APAM0521		
1302 AMAZON	185576	N	1121320401009999-329-1600	MPN_PENCIL_CASE_01_160R	0.00	0.00
1VJLTT3F3FGQ		F		APAM0521		
1302 AMAZON	185576	N	1121320401009999-329-1600	MPN_PENCIL_CASE_01_160R	0.00	0.00
1VJLTT3F3FGQ		F		APAM0521		
1302 AMAZON	185576	N	1121320401009999-329-1600	MPN_PENCIL_CASE_01_160R	0.00	0.00
1VJLTT3F3FGQ		F		APAM0521		
1302 AMAZON	185576	N	1121320401009999-329-1600	BTSKY-OF0069001-TR	0.00	0.00
1VJLTT3F3FGQ		F		APAM0521		
1302 AMAZON	185576	N	1121320401009999-329-1600	BTSKY-OF0210001 PUR	0.00	0.00
1VJLTT3F3FGQ		F		APAM0521		
1302 AMAZON	185576	N	1121320401009999-329-1600	BTSKY-OF0071001-TR	0.00	0.00
1VJLTT3F3FGQ		F		APAM0521		
1302 AMAZON	185576	N	1121320401009999-329-1600	BTSKY-OF0068001-TR	0.00	0.00
1VJLTT3F3FGQ		F		APAM0521		
1302 AMAZON	185576	N	1121320401009999-329-1600	BTSKY-OF0072001-TR	0.00	0.00
1VJLTT3F3FGQ		F		APAM0521		
1302 AMAZON	185576	N	1121320401009999-329-1600	BTSKY-OF0072001 GRE	0.00	0.00
1VJLTT3F3FGQ		F		APAM0521		
1302 AMAZON	186955	N	1131720401009999-329-2200	HERSHEY'S CHOCOLATE CAN	0.00	0.00
1VJLTT3FDLJV		F		APAM0524		
1302 AMAZON	185824	N	1108020401009999-329-2210	12 PCS COLORED FOAM PLA	0.00	0.00
1VMT6F9QJL11		F		APAM0502		
1302 AMAZON	185824	N	1108020401009999-329-2210	GIANT MAGNETIC NUMBER B	0.00	0.00
1VMT6F9QJL11		F		APAM0502		
1302 AMAZON	185824	N	1108020401009999-329-2210	LEARNING ADVANTAGE 7210	0.00	0.00
1VMT6F9QJL11		F		APAM0502		

DRDR 027490

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 15
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK DATE	NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	185824	N			1108020401009999-329-2210	LEARNING RESOURCES LER6	0.00	0.00
1VMT6F9QJL11		F				APAM0502		
1302 AMAZON	185824	N			1108020401009999-329-2210	CLASSROOM-READY NUMBER	0.00	0.00
1VMT6F9QJL11		F				APAM0502		
1302 AMAZON	185824	N			1108020401009999-329-2210	100+ PACK OF RANDOM POL	0.00	0.00
1VMT6F9QJL11		F				APAM0502		
1302 AMAZON	185744	N			1131420408009999-322-0700	TAKEDOWN	0.00	0.00
1VR7FDTRMXVD		F				APAM0430		
1302 AMAZON	185744	N			1131420408009999-322-0700	KENDRA	0.00	0.00
1VR7FDTRMXVD		F				APAM0430		
1302 AMAZON	185744	N			1131420408009999-322-0700	THE RAVEN BOYS	0.00	0.00
1VR7FDTRMXVD		F				APAM0430		
1302 AMAZON	185744	N			1131420408009999-322-0700	JENGA CLASSIC GAME	0.00	0.00
1VR7FDTRMXVD		F				APAM0430		
1302 AMAZON	185744	N			1131420408009999-322-0700	EVERMORE: THE IMMORTALS	0.00	0.00
1VR7FDTRMXVD		F				APAM0430		
1302 AMAZON	185744	N			1131420408009999-322-0700	CHH 15 INCH STANDARD WO	0.00	0.00
1VR7FDTRMXVD		F				APAM0430		
1302 AMAZON	185744	N			1131420408009999-322-0700	LOGITECH WIRELESS MOUSE	0.00	0.00
1VR7FDTRMXVD		F				APAM0430		
1302 AMAZON	185744	N			1131420408009999-322-0700	THE HATE U GIVE	0.00	0.00
1VR7FDTRMXVD		F				APAM0430		
1302 AMAZON	186393	N			1108020616001350-329-1100	CF410A BLACK TONER	0.00	0.00
1W3HMTDXJ6X9		F				APAM0528		
1302 AMAZON	186393	N			1108020616001350-329-1100	CE313A MAGENTA TONER	0.00	0.00
1W3HMTDXJ6X9		F				APAM0528		
1302 AMAZON	186393	N			1108020616001350-329-1100	CE413A MAGENTA TONER	0.00	0.00
1W3HMTDXJ6X9		F				APAM0528		
1302 AMAZON	186393	N			1108020616001350-329-1100	CC364A 64A BLACK TONER	0.00	0.00
1W3HMTDXJ6X9		F				APAM0528		
1302 AMAZON	186393	N			1108020616001350-329-1100	CB542A YELLOW TONER	0.00	0.00
1W3HMTDXJ6X9		F				APAM0528		
1302 AMAZON	186393	N			1108020616001350-329-1100	CE250 SET 4 CARTRIDGES	0.00	0.00
1W3HMTDXJ6X9		F				APAM0528		
1302 AMAZON	186393	N			1108020616001350-329-1100	CE410X BLACK TONER	0.00	0.00
1W3HMTDXJ6X9		F				APAM0528		
1302 AMAZON	186393	N			1108020616001350-329-1100	CC530 SET - 5 PK	0.00	0.00
1W3HMTDXJ6X9		F				APAM0528		
1302 AMAZON	185969	N			1108021031006020-329-8200	SIMBR 25 FT EXTENSION C	0.00	0.00
1WPWHNCTMFFX		F				APAM0502		
1302 AMAZON	185969	N			1108021031006020-329-8200	BELKIN 12-OUTLET POWER	0.00	0.00
1WPWHNCTMFFX		F				APAM0502		
1302 AMAZON	185969	N			1108021031006020-329-8200	STARTECH USB31000S STAR	0.00	0.00
1WPWHNCTMFFX		F				APAM0502		
1302 AMAZON	186574	N			1108020123001040-329-0100	BIC GEL-OCITY QUICK DRY	0.00	0.00
1XRPPFQ44C19		F				APAM0508		
1302 AMAZON	186574	N			1108020123001040-329-0100	BIC WITE OUT	0.00	0.00
1XRPPFQ44C19		F				APAM0508		
1302 AMAZON	186381	N			1108020501009999-554-0400	LEGO MINDSTORMS EV3 REC	0.00	0.00
1YNJ46CLX6RH		F				APAM0508		
1302 AMAZON	186196	N	V508158		1131820501009999-554-0402	WIRELESS ADAPTER , MICR	0.00	215.97
117TVG3FYYQ1		F	05/03/18			APAM0427		
1302 AMAZON	186233	N	V508158		1131220401009999-329-2200	TOOTH SAVER NECKLACES -	0.00	9.99
119JHYJPJQY7		F	05/03/18			APAM0427		

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 16
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON 119JHYJPJQY7	186233	N	V508158 05/03/18	1131220401009999-329-2200	BECAUSE OF WINN-DIXIE B APAM0427	0.00	52.90
1302 AMAZON 133THMKGDHCR	186282	N	V508158 05/03/18	1108020401009999-329-2258	MAT BOARD CENTER, PACK APAM0427	0.00	111.56
1302 AMAZON 13CKRMPC19MT	185722	N	V508158 05/03/18	1110120401009999-329-2200	YAHEETECH 36" X 24" TEL APAM0426	0.00	56.98
1302 AMAZON 13CKRMPC3FV4	185722	N	V508158 05/03/18	1110120401009999-329-2200	PAPER MATE PROFILE RETR APAM0427	0.00	4.62
1302 AMAZON 13CKRMPC3FV4	185722	N	V508158 05/03/18	1110120401009999-329-2200	PAPER MATE FLAIR FELT T APAM0427	0.00	9.81
1302 AMAZON 13CKRMPC3FV4	185722	N	V508158 05/03/18	1110120401009999-329-2200	PACON DRY ERASE SENTENC APAM0427	0.00	3.18
1302 AMAZON 13CKRMPC3FV4	185722	N	V508158 05/03/18	1110120401009999-329-2200	HONEY-CAN-DO DRY 01410 APAM0427	0.00	3.49
1302 AMAZON 13CKRMPC3FV4	185722	N	V508158 05/03/18	1110120401009999-329-2200	ALARM CLOCK, EVISTR T-0 APAM0427	0.00	12.52
1302 AMAZON 13CKRMPC3FV4	185722	N	V508158 05/03/18	1110120401009999-329-2200	EDUCATIONAL INSIGHTS HO APAM0427	0.00	18.79
1302 AMAZON 13CKRMPC3FV4	185722	N	V508158 05/03/18	1110120401009999-329-2200	EDUCATIONAL INSIGHTS HO APAM0427	0.00	15.99
1302 AMAZON 13CKRMPC3FV4	185722	N	V508158 05/03/18	1110120401009999-329-2200	ESOFFICE EXPANDING FILE APAM0427	0.00	69.95
1302 AMAZON 13XVN91L1CRH	186296	N	V508158 05/03/18	1108020401009999-329-2240	WORM FACTORY DS3BT 3-TR APAM0430	0.00	719.60
1302 AMAZON 13XVN91L1G6M	186294	N	V508158 05/03/18	1120120408009999-322-0700	USB AUTOMATIC BARCODE S APAM0427	0.00	17.29
1302 AMAZON 13XVN91L4YLY	186296	N	V508158 05/03/18	1108020401009999-329-2240	ATTENTION-GRABBING STAR APAM0427	0.00	10.99
1302 AMAZON 13XVN91L4YLY	186296	N	V508158 05/03/18	1108020401009999-329-2240	THE ACTIVE LEARNING TOO APAM0427	0.00	13.99
1302 AMAZON 13XVN91L4YLY	186296	N	V508158 05/03/18	1108020401009999-329-2240	THE BEHAVIOUR TOOL KIT: APAM0427	0.00	14.88
1302 AMAZON 13XVN91L4YLY	186296	N	V508158 05/03/18	1108020401009999-329-2240	CLASSROOM MANAGEMENT SU APAM0427	0.00	5.99
1302 AMAZON 13XVN91L4YLY	186296	N	V508158 05/03/18	1108020401009999-329-2240	THE FUN TEACHER'S TOOL APAM0427	0.00	10.99
1302 AMAZON 13XVN91L4YLY	186296	N	V508158 05/03/18	1108020401009999-329-2240	LEVELED TEXT - DEPENDEN APAM0427	0.00	13.72
1302 AMAZON 13XVN91L4YLY	186296	N	V508158 05/03/18	1108020401009999-329-2240	TEACH LIKE A CHAMPION 2 APAM0427	0.00	195.93
1302 AMAZON 13XVN91LHXR	186343	N	V508158 05/03/18	1208020401007033-329-2200	QUIKRETE PLAY SAND 50 L APAM0430	0.00	139.96
1302 AMAZON 14CQTH9PD6F	186219	N	V508158 05/03/18	1108020401009999-329-2305	ZONES OF REGULATION APAM0427	0.00	53.00
1302 AMAZON 14CQTH9PD6F	186219	N	V508158 05/03/18	1108020401009999-329-2305	ESTIMATED SHIPPING/HAND APAM0427	0.00	3.99
1302 AMAZON 14N4VHJGJXGL	186294	N	V508158 05/03/18	1120120408009999-322-0700	READY PLAYER ONE: A NOV APAM0427	0.00	87.90
1302 AMAZON 14PKLQMYGQMG	186272	N	V508158 05/03/18	1208020401005251-329-2200	UBIQUITI NANO STATION M APAM0427	0.00	257.90
1302 AMAZON 14PKLQMYVWDW	186297	N	V508158 05/03/18	1131820401009999-329-2200	FLAG, AMERICAN, 5X8, NY APAM0427	0.00	41.40
1302 AMAZON 16PTPQCTFRMQ	186323	N	V508158 05/03/18	1131220401009999-329-2200	BLUE SKY 2018-2019 ACAD APAM0430	0.00	12.99

DRDR 027492

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 17
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

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1302 AMAZON	186206	N	V508158	1111320410009999-329-2300	ORDER #114-2664033-5600	0.00	44.85
16PTPQCTP4V7		P	05/03/18		APAM0430		
1302 AMAZON	186281	N	V508158	1108020401009999-329-2258	MAT BOARD CENTER, PACK	0.00	55.78
17YNV1LJLDKK		P	05/03/18		APAM0427		
1302 AMAZON	186209	N	V508158	1121720401009999-329-2200	ITEM #1480198 MODEL #:	0.00	2.99
19KY97MPMGD7		F	05/03/18		APAM0427		
1302 AMAZON	186209	N	V508158	1121720401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	4.99
19KY97MPMGD7		F	05/03/18		APAM0427		
1302 AMAZON	186281	N	V508158	1108020401009999-329-2258	VELCRO BRAND 90075 - ST	0.00	26.82
1F31DCY3HQPV		F	05/03/18		APAM0427		
1302 AMAZON	186281	N	V508158	1108020401009999-329-2258	SCOTCH DOUBLE SIDED STR	0.00	20.58
1F31DCY3HQPV		F	05/03/18		APAM0427		
1302 AMAZON	186305	N	V508158	1208020604005895-329-9900	2 PACK SUPERSHIELDZ FOR	0.00	89.91
1FNTNRFFWFHM		F	05/03/18		APAM0427		
1302 AMAZON	186305	N	V508158	1208020604005895-329-9900	FINTIE IPAD 9.7 INCH IP	0.00	287.92
1FNTNRFFWFHM		F	05/03/18		APAM0427		
1302 AMAZON	186305	N	V508158	1208020604005895-329-9900	FINTIE IPAD 9.7 IPAD KE	0.00	287.92
1FNTNRFFWFHM		F	05/03/18		APAM0427		
1302 AMAZON	186324	N	V508158	1208020604007527-554-0300	MEDICAL ADJUSTABLE OVER	0.00	119.98
1FNTNRFFXVG4		F	05/03/18		APAM0430		
1302 AMAZON	185722	N	V508158	1110120401009999-329-2200	SHARPIE 22478 FLIP CHAR	0.00	14.46
1GP3GX91DDFM		P	05/03/18		APAM0426		
1302 AMAZON	185722	N	V508158	1110120401009999-329-2200	BIC GREAT ERASE GRIP DR	0.00	12.86
1GP3GX91FQ9F		P	05/03/18		APAM0426		
1302 AMAZON	186173	N	V508158	1106520501009999-554-0400	INSTANT OCEAN SEA TEST	0.00	12.94
1GWFYNVCRN7J		F	05/03/18		APAM0427		
1302 AMAZON	186137	N	V508158	1120620604001300-321-0600	ISBN: 9780076112272 COR	0.00	13.21
1H91YG4F46K1		F	05/03/18		APAM0427		
1302 AMAZON	0	N	V508158	1120620604001300-321-0600	S & H PO 186137	0.00	3.99
1H91YG4F46K1		F	05/03/18		APAM0427		
1302 AMAZON	185714	N	V508158	1108020501009999-554-0400	EV3 LARGE SERVO MOTOR #	0.00	119.85
1JV7YNR466LY		F	05/03/18		APAM0430		
1302 AMAZON	186348	N	V508158	1111120401009999-329-2200	LOGITECH HEADSET H390	0.00	53.97
1MNCRR3YGHKF		F	05/03/18		APAM0427		
1302 AMAZON	186206	N	V508158	1111320410009999-329-2300	ORDER #114-2664033-5600	0.00	14.95
1MQMML3L366L		P	05/03/18		APAM0430		
1302 AMAZON	186334	N	V508158	1108020604001305-329-6800	NEW IPAD 9.7 INCH CASE,	0.00	49.98
1NHNJ1P31XPD		F	05/03/18		APAM0430		
1302 AMAZON	186350	N	V508158	1108021031006020-329-8200	MICROFIBER CLEANING CLO	0.00	11.99
1NHNJ1P3GQY7		P	05/03/18		APAM0430		
1302 AMAZON	186343	N	V508158	1208020401007033-329-2200	HEFTY EVERYDAY PLASTIC	0.00	6.64
1NHNJ1P3T67K		F	05/03/18		APAM0430		
1302 AMAZON	186343	N	V508158	1208020401007033-329-2200	WASHABLE INK PADS FOR K	0.00	39.90
1NHNJ1P3T67K		F	05/03/18		APAM0430		
1302 AMAZON	186343	N	V508158	1208020401007033-329-2200	TREND ENTERPRISES ITTY	0.00	7.47
1NHNJ1P3T67K		F	05/03/18		APAM0430		
1302 AMAZON	186180	N	V508158	1106520501009999-554-0400	INSTANT OCEAN SEA TEST	0.00	40.47
1PYQNWGWQJLV		F	05/03/18		APAM0427		
1302 AMAZON	186227	N	V508158	1108020401009999-329-2219	TEACH LIKE A CHAMPION 2	0.00	179.01
1T3V4TFPD3VP		F	05/03/18		APAM0427		
1302 AMAZON	185986	N	V508158	1121320501009999-554-0300	ELR-14615-DEBKBKSS	0.00	-277.84
1TLC9DFFXFJ1		F	05/03/18		APAM0427		
1302 AMAZON	186325	N	V508158	1131820604001300-321-0600	INTERACTIVE READER PLUS	0.00	7.58
1VJHCHQDXPLK		F	05/03/18		APAM0430		

DRDR 027493

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 18
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

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1302 AMAZON	186325	N	V508158	1131820604001300-321-0600	ESTIMATED SHIPPING/HAND	0.00	7.98
1VJHCHQDXPLK		F	05/03/18		APAM0430		
1302 AMAZON	186215	N	V508158	1121620401009999-329-2200	VOICE RECORDER EVISTR 8	0.00	28.99
1VQWG79NDY71		F	05/03/18		APAM0427		
1302 AMAZON	185722	N	V508158	1110120401009999-329-2200	MIRACAST DONGLE AIRPLAY	0.00	25.49
1VR7FDTR13DK		P	05/03/18		APAM0426		
1302 AMAZON	185744	N	V508158	1131420408009999-322-0700	WAITING FOR SUPERMAN	0.00	16.00
1VR7FDTRMXVD		F	05/03/18		APAM0430		
1302 AMAZON	185744	N	V508158	1131420408009999-322-0700	LOGITECH WIRELESS MOUSE	0.00	10.98
1VR7FDTRMXW9		P	05/03/18		APAM0430		
1302 AMAZON	185744	N	V508158	1131420408009999-322-0700	CHH 15 INCH STANDARD WO	0.00	19.66
1VR7FDTRMXW9		P	05/03/18		APAM0430		
1302 AMAZON	185744	N	V508158	1131420408009999-322-0700	THE HATE U GIVE	0.00	10.79
1VR7FDTRMXW9		P	05/03/18		APAM0430		
1302 AMAZON	185744	N	V508158	1131420408009999-322-0700	TAKEDOWN	0.00	6.59
1VR7FDTRMXW9		P	05/03/18		APAM0430		
1302 AMAZON	185744	N	V508158	1131420408009999-322-0700	THE RAVEN BOYS	0.00	12.97
1VR7FDTRMXW9		P	05/03/18		APAM0430		
1302 AMAZON	185744	N	V508158	1131420408009999-322-0700	EVERMORE: THE IMMORTALS	0.00	6.85
1VR7FDTRMXW9		P	05/03/18		APAM0430		
1302 AMAZON	185744	N	V508158	1131420408009999-322-0700	JENGA CLASSIC GAME	0.00	10.27
1VR7FDTRMXW9		P	05/03/18		APAM0430		
1302 AMAZON	0	N	V508158	1131420408009999-322-0700	DISCOUNT ON PO185744	0.00	-0.99
1VR7FDTRMXW9		P	05/03/18		APAM0430		
1302 AMAZON	186248	N	V508158	1108020401009999-329-2219	TEACH LIKE A CHAMPION 2	0.00	100.40
1X9XCLNC1QKH		F	05/03/18		APAM0427		
1302 AMAZON	186247	N	V508158	1108020401009999-329-2200	ERIC CARLE SURPRISE SLI	0.00	89.91
1X9XCLNCM99F		F	05/03/18		APAM0427		
1302 AMAZON	186247	N	V508158	1108020401009999-329-2200	4-COMPARTMENT DIVIDED P	0.00	152.91
1X9XCLNCM99F		F	05/03/18		APAM0427		
1302 AMAZON	186208	N	V508158	1131420408009999-322-0700	REDI TAG DIVIDER STICKY	0.00	3.71
1XRCRYLQXKJP		F	05/03/18		APAM0427		
1302 AMAZON	186208	N	V508158	1131420408009999-322-0700	AMPAD VERSA CROSSOVER N	0.00	11.48
1XRCRYLQXKJP		F	05/03/18		APAM0427		
1302 AMAZON	186208	N	V508158	1131420408009999-322-0700	SENTRYSAFE CASH BOX	0.00	14.97
1XRCRYLQXKJP		F	05/03/18		APAM0427		
1302 AMAZON	186208	N	V508158	1131420408009999-322-0700	AVERY CUSTOMIZABLE TABL	0.00	4.58
1XRCRYLQXKJP		F	05/03/18		APAM0427		
1302 AMAZON	186208	N	V508158	1131420408009999-322-0700	BLACK LIGHT TAOTRONICS	0.00	9.99
1XRCRYLQXKJP		F	05/03/18		APAM0427		
1302 AMAZON	186231	N	V508158	1108020401009999-329-2200	ERIC CARLE SURPRISE SLI	0.00	89.91
1Y1L6X6QXTD6		F	05/03/18		APAM0430		
1302 AMAZON	186231	N	V508158	1108020401009999-329-2200	4-COMPARTMENT DIVIDED P	0.00	152.91
1Y1L6X6QXTD6		F	05/03/18		APAM0430		
1302 AMAZON	186231	N	V508158	1108020401009999-329-2200	MAGNIFYING GLASSES 48 P	0.00	23.40
1Y1L6X6QXTD6		F	05/03/18		APAM0430		
1302 AMAZON	185986	N	V508158	1121320501009999-554-0300	ELR-14615-DEBKBKSS	0.00	833.52
1YJPR4G3P94D		P	05/03/18		APAM0427		
1302 AMAZON	186393	N	V508189	1108020616001350-329-1100	CC530 SET - 5 PK	0.00	64.99
13PV9F1KHRG7		P	05/10/18		APAM0501		
1302 AMAZON	186393	N	V508189	1108020616001350-329-1100	CB542A YELLOW TONER	0.00	34.46
13PV9F1KT63P		P	05/10/18		APAM0501		
1302 AMAZON	186330	I	V508189	1111020401009999-329-2200	THE COMMON CORE MATHEMA	0.00	31.43
13XVN91LD6XN		F	05/10/18		APAM0501		

DRDR 027494

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 19
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	186330	N	V508189	1111020401009999-329-2200	COMMON CORE ASSESSMENTS	0.00	15.95
13XVN91LD6XN		F	05/10/18		APAM0501		
1302 AMAZON	186330	N	V508189	1111020401009999-329-2200	MATH GAMES FOR THE COMM	0.00	19.95
13XVN91LD6XN		F	05/10/18		APAM0501		
1302 AMAZON	186350	N	V508189	1108021031006020-329-8200	GLASS CLEANER	0.00	29.00
16PTPQCTX1N7		P	05/10/18		APAM0502		
1302 AMAZON	186393	N	V508189	1108020616001350-329-1100	CE410X BLACK TONER	0.00	45.99
17WCK6PX3CRJ		P	05/10/18		APAM0501		
1302 AMAZON	186399	N	V508189	1108020604001300-329-3500	RAZOR V-17 YOUTH MULTI-	0.00	85.95
17WCK6PXGCVN		F	05/10/18		APAM0501		
1302 AMAZON	185969	N	V508189	1108021031006020-329-8200	SOFT SIDED TOOL BAG	0.00	59.98
1CYLGWVW4PCP		P	05/10/18		APAM0502		
1302 AMAZON	186429	N	V508189	1108020401009999-329-2240	ERUPTION!: VOLCANOES AN	0.00	29.08
1DXK7W39CCMW		P	05/10/18		APAM0502		
1302 AMAZON	186429	N	V508189	1108020401009999-329-2240	SEA TURTLE SCIENTIST (S	0.00	69.09
1DXK7W39CCMW		P	05/10/18		APAM0502		
1302 AMAZON	185804	N	V508189	1208020401007030-329-2200	BISCUIT'S EARTH DAY CEL	0.00	-3.99
1DXK7W39HH97		F	05/10/18		APAM0502		
1302 AMAZON	186393	N	V508189	1108020616001350-329-1100	CF410A BLACK TONER	0.00	104.97
1HWJ4J9MDWFM		P	05/10/18		APAM0501		
1302 AMAZON	186393	N	V508189	1108020616001350-329-1100	CE3113A MAGENTA TONER	0.00	16.76
1HWJ4J9MDWFM		P	05/10/18		APAM0501		
1302 AMAZON	186393	N	V508189	1108020616001350-329-1100	CE4113A MAGENTA TONER	0.00	23.99
1HWJ4J9MDWFM		P	05/10/18		APAM0501		
1302 AMAZON	186393	N	V508189	1108020616001350-329-1100	CC364A 64A BLACK TONER	0.00	28.99
1HWJ4J9MDWFM		P	05/10/18		APAM0501		
1302 AMAZON	186357	N	V508189	1111020401009999-329-2200	PARCC TEST PREP: 4TH GR	0.00	19.95
1NHNJ1P34RWW		F	05/10/18		APAM0501		
1302 AMAZON	185804	N	V508189	1208020401007030-329-2200	BISCUIT'S EARTH DAY CEL	0.00	187.53
1Q4CLWDP9F9		P	05/10/18		APAM0502		
1302 AMAZON	185804	N	V508189	1208020401007030-329-2200	FANCY NANCY EVERY DAI I	0.00	98.26
1Q4CLWDP9F9		P	05/10/18		APAM0502		
1302 AMAZON	186206	N	V508189	1111320410009999-329-2300	ORDER #114-2664033-5600	0.00	119.60
1QYDTYMY4H1Q		F	05/10/18		APAM0503		
1302 AMAZON	186447	N	V508189	1131820604001300-329-2100	POST-IT SUPER STICKY NO	0.00	15.76
1QYDTYMYDRY1		F	05/10/18		APAM0502		
1302 AMAZON	186447	N	V508189	1131820604001300-329-2100	HP126A (CF341A) CYAN, M	0.00	169.89
1QYDTYMYDRY1		F	05/10/18		APAM0502		
1302 AMAZON	186251	N	V508189	1121320401009999-321-0600	978-0763642686 THE	0.00	-115.04
1QYDTYMYW7JH		F	05/10/18		APAM0503		
1302 AMAZON	186446	N	V508189	1131820604001300-329-1100	HP126A (CE310A) BLACK C	0.00	54.99
1RH3H4DFC66P		F	05/10/18		APAM0502		
1302 AMAZON	186442	N	V508189	1131820604001300-322-0700	MOUSE, TECHNET, PRO 2.4	0.00	9.99
1RH3H4DFDDR6		F	05/10/18		APAM0502		
1302 AMAZON	186442	N	V508189	1131820604001300-322-0700	ECHO DOT (2ND GENERATIO	0.00	47.49
1RH3H4DFDDR6		F	05/10/18		APAM0502		
1302 AMAZON	186239	N	V508189	1108021031006000-329-6300	AMAZON ORDER #111-01287	0.00	28.65
1T74CWWQDM3P		F	05/10/18		APAM0503		
1302 AMAZON	185824	N	V508189	1108020401009999-329-2210	TEACHER CREATED RESOURC	0.00	62.45
1VMT6F9QJL11		F	05/10/18		APAM0502		
1302 AMAZON	185969	N	V508189	1108021031006020-329-8200	SOFT SIDED TOOL BAG	0.00	-59.98
1WPNHCTMFFX		F	05/10/18		APAM0502		
1302 AMAZON	186251	N	V508189	1121320401009999-321-0600	978-0763642686 THE	0.00	215.70
1X9XCLNCMD3M		P	05/10/18		APAM0503		

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SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 20
 ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	186620	N	V508257	1108020401009999-329-2243	LESSON PLANNING FOR SKI	0.00	108.00
11D3GW1FF9XP		F	05/17/18		APAM0514		
1302 AMAZON	186614	N	V508257	1120620604001300-329-2100	LOCTITE FUN-TAK MOUNTIN	0.00	13.11
11D3GW1FTDFV		P	05/17/18		APAM0514		
1302 AMAZON	186526	N	V508257	1108020616001350-329-1100	BIC GELOCITY PENS, DOZE	0.00	12.99
11DCR3H7FTVH		P	05/17/18		APAM0508		
1302 AMAZON	186502	N	V508257	1121320501009999-554-0300	ELR-14310-DEBK-SB	0.00	275.17
11RRNP1JM1HC		F	05/17/18		APAM0508		
1302 AMAZON	186574	N	V508257	1108020123001040-329-0100	BIC WITE OUT	0.00	4.34
11RRNP1JRK37		P	05/17/18		APAM0508		
1302 AMAZON	186575	N	V508257	5511321399991045-329-9909	ZYLISS LETTUCE KNIFE	0.00	4.98
11RRNP1JT696		F	05/17/18		APAM0508		
1302 AMAZON	186575	N	V508257	5521721399991045-329-9909	ZYLISS LETTUCE KNIFE	0.00	4.99
11RRNP1JT696		F	05/17/18		APAM0508		
1302 AMAZON	186575	N	V508257	5531421399991045-329-9909	ZYLISS LETTUCE KNIFE	0.00	4.99
11RRNP1JT696		F	05/17/18		APAM0508		
1302 AMAZON	186575	N	V508257	5521321399991045-329-9909	ZYLISS LETTUCE KNIFE	0.00	4.99
11RRNP1JT696		F	05/17/18		APAM0508		
1302 AMAZON	186526	N	V508257	1108020616001350-329-1100	I ROCKS KEYBOARD MOUSE	0.00	44.15
11RRNP1JV4TW		F	05/17/18		APAM0508		
1302 AMAZON	186518	N	V508257	1111020604001300-329-2100	U BRANDS LOW ODOR MAGNE	0.00	4.99
14M9GPPG1GKX		F	05/17/18		APAM0514		
1302 AMAZON	186488	N	V508257	1131820604001300-329-1100	GLUE STICKS, ELMER'S	0.00	14.09
14M9GPPGH3JL		F	05/17/18		APAM0508		
1302 AMAZON	186381	N	V508257	1108020501009999-554-0400	LEGO MINDSTORMS EV3 REC	0.00	326.97
17QGF93LKCL4		P	05/17/18		APAM0508		
1302 AMAZON	186613	N	V508257	1120620604001300-321-0600	UDL AND ESSA: AN EDUCAT	0.00	12.95
17QKCQM147MX		F	05/17/18		APAM0514		
1302 AMAZON	186578	N	V508257	1108020401009999-329-2243	2 OF S&S WORLDWIDE GATO	0.00	83.98
17QKCQM14KMM		F	05/17/18		APAM0514		
1302 AMAZON	186578	N	V508257	1108020401009999-329-2243	2 OF SPORTIME GRADESTUF	0.00	54.64
17QKCQM14KMM		F	05/17/18		APAM0514		
1302 AMAZON	186578	N	V508257	1108020401009999-329-2243	SPORTIME INDESTRUCTIBLE	0.00	21.29
17QKCQM14KMM		F	05/17/18		APAM0514		
1302 AMAZON	186577	N	V508257	1108020604001305-329-3200	LEARNING RESOURCES POP	0.00	6.71
17QKCQM14LHX		F	05/17/18		APAM0514		
1302 AMAZON	186577	N	V508257	1108020604001305-329-3200	TAKE 10! COLOR BUG CATC	0.00	8.84
17QKCQM14LHX		F	05/17/18		APAM0514		
1302 AMAZON	186577	N	V508257	1108020604001305-329-3200	SNAP N LEARN ALPHABET A	0.00	12.19
17QKCQM14LHX		F	05/17/18		APAM0514		
1302 AMAZON	186577	N	V508257	1108020604001305-329-3200	THERAPY PUTTY, SET OF 4	0.00	13.99
17QKCQM14LHX		F	05/17/18		APAM0514		
1302 AMAZON	186577	N	V508257	1108020604001305-329-3200	WASHABLE STAMPING KIT	0.00	14.99
17QKCQM14LHX		F	05/17/18		APAM0514		
1302 AMAZON	186577	N	V508257	1108020604001305-329-3200	MY FIRST TRI WRITE TRIA	0.00	14.15
17QKCQM14LHX		F	05/17/18		APAM0514		
1302 AMAZON	186602	N	V508257	1131720408009999-322-0700	CLASSROOM KEEPERS 00133	0.00	30.43
17QKCQM19R46		P	05/17/18		APAM0514		
1302 AMAZON	186611	N	V508257	1121720401009999-329-1900	HANAMAL COLORED DISPOSA	0.00	7.39
17QKCQM1HLNT		P	05/17/18		APAM0514		
1302 AMAZON	186611	N	V508257	1121720401009999-329-1900	TWISTED NYLON MASON LIN	0.00	8.95
17QKCQM1HLNT		P	05/17/18		APAM0514		
1302 AMAZON	186611	N	V508257	1121720401009999-329-1900	CORRUGATED CARDBOARD 8-	0.00	21.30
17QKCQM1TY7L		F	05/17/18		APAM0514		

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 21
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

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1302 AMAZON	186439	N	V508257	1131820604001300-329-1100	BANKERS BOX CLASSROOM, APAM0508	0.00	22.22
193RPYP3CYPG		F	05/17/18				
1302 AMAZON	186492	N	V508257	1108020401009999-329-2200	KITCHEN WOODEN SPOONS M APAM0508	0.00	103.92
193RPYP3TPTD		P	05/17/18				
1302 AMAZON	186473	N	V508257	1111320215012550-329-1100	ORDER# 114-3811670-9625 APAM0508	0.00	11.89
194VD9D114RT		F	05/17/18				
1302 AMAZON	186441	N	V508257	1131820604001300-322-0700	PLANET EARTH (SIX-DISC APAM0508	0.00	33.98
194VD9D14DRH		F	05/17/18				
1302 AMAZON	186441	N	V508257	1131820604001300-322-0700	HEADSETS, CYBER, ACOUST APAM0508	0.00	15.98
194VD9D14DRH		F	05/17/18				
1302 AMAZON	186488	N	V508257	1131820604001300-329-1100	PENCILS, WOOD CASE APAM0508	0.00	12.49
194VD9D14PQ6		P	05/17/18				
1302 AMAZON	186488	N	V508257	1131820604001300-329-1100	BINDER, 3-RING, 1 INCH, APAM0508	0.00	9.99
194VD9D14PQ6		P	05/17/18				
1302 AMAZON	186492	N	V508257	1108020401009999-329-2200	FLEXIBLE MAGNET SQUARES APAM0508	0.00	62.91
194VD9D1DXNN		P	05/17/18				
1302 AMAZON	186492	N	V508257	1108020401009999-329-2200	DARICE 06121-2-01 PONY APAM0508	0.00	52.11
194VD9D1DXNN		P	05/17/18				
1302 AMAZON	186492	N	V508257	1108020401009999-329-2200	LOOM RUBBER BANDS - 480 APAM0508	0.00	49.95
194VD9D1DXNN		P	05/17/18				
1302 AMAZON	186492	N	V508257	1108020401009999-329-2200	500 INTERFOLDED FOOD AN APAM0508	0.00	27.90
194VD9D1DXNN		P	05/17/18				
1302 AMAZON	186492	N	V508257	1108020401009999-329-2200	PACON JUMBO NATURAL CRA APAM0508	0.00	34.92
194VD9D1DXNN		P	05/17/18				
1302 AMAZON	186492	N	V508257	1108020401009999-329-2200	DARICE 06121-2-02 PONY APAM0508	0.00	25.20
194VD9D1DXNN		P	05/17/18				
1302 AMAZON	186518	N	V508257	1111020604001300-329-2100	THE GROTTO PENCIL GRIP APAM0514	0.00	6.63
194VD9D1PW6X		P	05/17/18				
1302 AMAZON	186518	N	V508257	1111020604001300-329-2100	THE PENCIL GRIP CROSSOV APAM0514	0.00	9.67
194VD9D1XJRL		P	05/17/18				
1302 AMAZON	186574	N	V508257	1108020123001040-329-0100	BIC GEL-OCITY QUICK DRY APAM0508	0.00	12.99
1DVM47YGCJW1		P	05/17/18				
1302 AMAZON	186492	N	V508257	1108020401009999-329-2200	PACON WHITE DRAWING PAP APAM0508	0.00	131.97
1DVM47YGHCD4		P	05/17/18				
1302 AMAZON	186577	N	V508257	1108020604001305-329-3200	TRIANGULAR #2 PENCILS W APAM0514	0.00	7.69
1DVM47YGHYVC		P	05/17/18				
1302 AMAZON	186579	N	V508257	1121320410009999-329-2300	NC1305224R1 AMAZONB APAM0508	0.00	59.96
1DVM47YGTVN1		F	05/17/18				
1302 AMAZON	186430	N	V508257	1108020799991240-499-9900	FLEXISPOT M2B STANDING APAM0508	0.00	295.00
1FNDHGHQNM CW		F	05/17/18				
1302 AMAZON	186327	N	V508257	1111020401009999-329-2200	CRICUT STANDARD GRIP MA APAM0514	0.00	13.87
1FNTNRFFXCRW		P	05/17/18				
1302 AMAZON	186553	N	V508257	1208020604007514-329-2100	FISHER PRICE DOODLE PRO APAM0508	0.00	9.81
1HLPJ1L9J1XR		F	05/17/18				
1302 AMAZON	186553	N	V508257	1208020604007514-329-2100	POCKET ETCH A SKETCH APAM0508	0.00	19.00
1HLPJ1L9J1XR		F	05/17/18				
1302 AMAZON	186553	N	V508257	1208020604007514-329-2100	100 SING A LONG SONGS F APAM0508	0.00	7.99
1HLPJ1L9J1XR		F	05/17/18				
1302 AMAZON	186553	N	V508257	1208020604007514-329-2100	YOOVI MONTESSORY LEARN APAM0508	0.00	17.99
1HLPJ1L9J1XR		F	05/17/18				
1302 AMAZON	186553	N	V508257	1208020604007514-329-2100	BUCKLE TOY BLIZZARD PEN APAM0508	0.00	29.99
1HLPJ1L9J1XR		F	05/17/18				
1302 AMAZON	186553	N	V508257	1208020604007514-329-2100	MELISSA & DOUG BASIC SK APAM0508	0.00	37.58
1HLPJ1L9J1XR		F	05/17/18				

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 22
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

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1302 AMAZON	186553	N	V508257	1208020604007514-329-2100	BUCKLE TOY BUSTER	0.00	19.99
1HLPJ1L9J1XR		F	05/17/18		APAM0508		
1302 AMAZON	186553	N	V508257	1208020604007514-329-2100	DISNEY SILLY SONGS CD	0.00	5.00
1HLPJ1L9J1XR		F	05/17/18		APAM0508		
1302 AMAZON	186555	N	V508257	1108020401009999-329-3345	1GB USB DRIVE QTY 100	0.00	318.69
1HLPJ1L9T31W		F	05/17/18		APAM0508		
1302 AMAZON	186569	N	V508257	1108020123001035-329-0100	BOISE FIREWORX PREMIUM	0.00	34.87
1L3Q1YTF6Y79		F	05/17/18		APAM0508		
1302 AMAZON	186350	N	V508257	1108021031006020-329-8200	STARTECH USB 2.0 TO 10/	0.00	400.92
1L3Q1YTF6Y79		P	05/17/18		APAM0508		
1302 AMAZON	186521	N	V508257	1108020401009999-329-2220	THE ELL TEACHER'S TOOLB	0.00	59.38
1L3Q1YTF6Y79		F	05/17/18		APAM0508		
1302 AMAZON	186618	N	V508257	1108020401009999-329-2200	GREAT VALUE DOUBLE ZIPP	0.00	383.64
1LNQG9TF736X		P	05/17/18		APAM0514		
1302 AMAZON	186438	N	V508257	1131820604001300-321-0600	SMART BUT SCATTERED: TH	0.00	14.96
1LYGFJ9GHWGR		F	05/17/18		APAM0508		
1302 AMAZON	186438	N	V508257	1131820604001300-321-0600	BANISH BORING WORDS! DO	0.00	19.76
1LYGFJ9GHWGR		F	05/17/18		APAM0508		
1302 AMAZON	186438	N	V508257	1131820604001300-321-0600	THE EXECUTIVE FUNCTIONI	0.00	14.40
1LYGFJ9GHWGR		F	05/17/18		APAM0508		
1302 AMAZON	186438	N	V508257	1131820604001300-321-0600	WHO WAS FREDERICK DOUGL	0.00	11.98
1LYGFJ9GHWGR		F	05/17/18		APAM0508		
1302 AMAZON	186438	N	V508257	1131820604001300-321-0600	WHO WAS ANNE FRANK?	0.00	10.78
1LYGFJ9GHWGR		F	05/17/18		APAM0508		
1302 AMAZON	186438	N	V508257	1131820604001300-321-0600	SCHOLASTIC TEACHING WRI	0.00	13.59
1LYGFJ9GHWGR		F	05/17/18		APAM0508		
1302 AMAZON	186605	N	V508257	1120820501009999-554-0302	N730-4GD3V2 MSI GE FO	0.00	87.99
1NFG3GMF1346		P	05/17/18		APAM0514		
1302 AMAZON	186605	N	V508257	1120820501009999-554-0302	PERLESMTITH TV WALL MOUN	0.00	93.98
1NFG3GMF1346		P	05/17/18		APAM0514		
1302 AMAZON	186605	N	V508257	1120820501009999-554-0302	BLUERIGGER RUGGED HIGH	0.00	15.98
1NFG3GMF1346		P	05/17/18		APAM0514		
1302 AMAZON	186327	N	V508257	1111020401009999-329-2200	CIRCUIT 2003534 29-002	0.00	6.80
1NHNJ1P3HX3R		F	05/17/18		APAM0514		
1302 AMAZON	186592	N	V508257	1108020401009999-329-2200	LEARNING AMERICAN SIGN	0.00	559.38
1NHTXXRD6RQP		P	05/17/18		APAM0514		
1302 AMAZON	0	N	V508257	1111320410009999-329-2300	DISC PO 186414	0.00	-0.38
1QYDTYMYDPNR			05/17/18		APAM0508		
1302 AMAZON	186414	N	V508257	1111320410009999-329-2300	ORDER #114-0164778-8247	0.00	29.98
1QYDTYMYDPNR		P	05/17/18		APAM0508		
1302 AMAZON	186414	N	V508257	1111320410009999-329-2300	ORDER #114-0164778-8247	0.00	9.99
1QYDTYMYDPNR		P	05/17/18		APAM0508		
1302 AMAZON	186414	N	V508257	1111320410009999-329-2300	ORDER #114-0164778-8247	0.00	7.99
1QYDTYMYDPNR		P	05/17/18		APAM0508		
1302 AMAZON	186414	N	V508257	1111320410009999-329-2300	ORDER #114-0164778-8247	0.00	7.60
1QYDTYMYDPNR		P	05/17/18		APAM0508		
1302 AMAZON	186414	N	V508257	1111320410009999-329-2300	ORDER#114-0164778-82474	0.00	23.97
1QYDTYMYDPNR		P	05/17/18		APAM0508		
1302 AMAZON	186414	N	V508257	1111320410009999-329-2300	ORDER#114-0164778-82474	0.00	7.24
1QYDTYMYDPNR		P	05/17/18		APAM0508		
1302 AMAZON	186414	N	V508257	1111320410009999-329-2300	ORDER#114-0164778-82474	0.00	17.99
1QYDTYMYDPNR		P	05/17/18		APAM0508		
1302 AMAZON	186414	N	V508257	1111320410009999-329-2300	ORDER# 114-0164778-8247	0.00	30.47
1QYDTYMYDPNR		P	05/17/18		APAM0508		

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 23
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

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1302 AMAZON	186414	N	V508257	1111320410009999-329-2300	ORDER# 114-0164778-8247	0.00	12.99
1QYDTYMYDPNR		P	05/17/18		APAM0508		
1302 AMAZON	186414	N	V508257	1111320410009999-329-2300	ORDER# 114-0164778-8247	0.00	13.97
1QYDTYMYDPNR		P	05/17/18		APAM0508		
1302 AMAZON	186414	N	V508257	1111320410009999-329-2300	ORDER# 114-0164778-8247	0.00	11.57
1QYDTYMYDPNR		P	05/17/18		APAM0508		
1302 AMAZON	186414	N	V508257	1111320410009999-329-2300	ORDER# 114-0164778-8247	0.00	9.36
1QYDTYMYDPNR		P	05/17/18		APAM0508		
1302 AMAZON	186414	N	V508257	1111320410009999-329-2300	ORDER# 114-0164778-8247	0.00	6.75
1QYDTYMYDPNR		P	05/17/18		APAM0508		
1302 AMAZON	186414	N	V508257	1111320410009999-329-2300	ORDER# 114-0164778-8247	0.00	8.80
1QYDTYMYDPNR		P	05/17/18		APAM0508		
1302 AMAZON	186414	N	V508257	1111320410009999-329-2300	ORDER# 114-0164778-8247	0.00	5.99
1QYDTYMYDPNR		P	05/17/18		APAM0508		
1302 AMAZON	186414	N	V508257	1111320410009999-329-2300	ORDER# 114-0164778-8247	0.00	14.56
1QYDTYMYDPNR		P	05/17/18		APAM0508		
1302 AMAZON	186414	N	V508257	1111320410009999-329-2300	ORDER# 114-0164778-8247	0.00	10.98
1QYDTYMYDPNR		P	05/17/18		APAM0508		
1302 AMAZON	186414	N	V508257	1111320410009999-329-2300	ORDER# 114-0164778-8247	0.00	77.97
1QYDTYMYDPNR		P	05/17/18		APAM0508		
1302 AMAZON	186416	N	V508257	1111320401009999-329-2200	ORDER NUMBER: 114-8289	0.00	10.47
1RH3H4DFDD1P		F	05/17/18		APAM0508		
1302 AMAZON	186486	N	V508257	1131820604001300-322-0700	ECHO DOT SMART SPEAKER,	0.00	47.49
1RH3H4DFV3V4		F	05/17/18		APAM0508		
1302 AMAZON	186469	N	V508257	1108020401009999-329-2243	12" DISCO MIRROR BALL C	0.00	66.99
1RH3H4DFVMCR		F	05/17/18		APAM0508		
1302 AMAZON	186472	N	V508257	1111320401009999-329-2200	ORDER# 114-5102248-9889	0.00	120.00
1RH3H4DFVYLR		F	05/17/18		APAM0508		
1302 AMAZON	186454	N	V508257	1108020216012520-329-1100	ENERGIZER AAA BATTERIES	0.00	41.96
1RH3H4DFYMG		F	05/17/18		APAM0508		
1302 AMAZON	186454	N	V508257	1108020216012520-329-1100	ENERGIZER AA BATTERIES,	0.00	43.98
1RH3H4DFYMG		F	05/17/18		APAM0508		
1302 AMAZON	186618	N	V508257	1108020401009999-329-2200	GREAT VALUE SANDWICH BA	0.00	128.52
1TXCXMJW6KK3		F	05/17/18		APAM0514		
1302 AMAZON	186618	N	V508257	1108020401009999-329-2200	CREATIVITY STREET WOOD	0.00	111.60
1TXCXMJWN34F		P	05/17/18		APAM0514		
1302 AMAZON	186445	N	V508257	1131820604001300-321-0600	MATHEMATICAL REASONING	0.00	24.99
1V3913TQ77MT		F	05/17/18		APAM0508		
1302 AMAZON	186492	N	V508257	1108020401009999-329-2200	6MM BLACK CHENILLE STEM	0.00	42.92
1V3913TQCGC6		P	05/17/18		APAM0508		
1302 AMAZON	186426	N	V508257	1108020401009999-329-2240	SEA TURTLE SCIENTIST (S	0.00	49.35
1V3913TQCHWT		P	05/17/18		APAM0508		
1302 AMAZON	186492	N	V508257	1108020401009999-329-2200	PACON WHITE DRAWING PAP	0.00	43.99
1V3913TQP93V		P	05/17/18		APAM0508		
1302 AMAZON	186515	N	V508257	1121320401009999-321-0600	978-0763642686 THE	0.00	115.04
1V3913TQTDC4		F	05/17/18		APAM0514		
1302 AMAZON	186443	N	V508257	1131820604001300-329-2100	HEADSETS, CYBER ACOUSTI	0.00	47.94
1W3HMTDX19V9		F	05/17/18		APAM0508		
1302 AMAZON	186471	N	V508257	1111420401009999-329-1100	HP 49A BLACK TONER	0.00	111.37
1W3HMTDXH3RQ		F	05/17/18		APAM0508		
1302 AMAZON	186471	N	V508257	1111420401009999-329-1100	AMAZON BASICS STAPLER B	0.00	5.21
1W3HMTDXH3RQ		F	05/17/18		APAM0508		
1302 AMAZON	186471	N	V508257	1111420401009999-329-1100	ACCO BRASS PLATED PAPER	0.00	12.08
1W3HMTDXH3RQ		F	05/17/18		APAM0508		

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 24
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	186471	N	V508257	1111420401009999-329-2200	DABIT QUALITY MAGNETIC	0.00	10.95
1W3HMTDXH3RQ		F	05/17/18		APAM0508		
1302 AMAZON	186350	N	V508257	1108021031006020-329-8200	STARTECH USB 2.0 TO 10/	0.00	925.20
1W3HMTDXKPM9		P	05/17/18		APAM0508		
1302 AMAZON	186578	N	V508257	1108020401009999-329-2243	OMNIKIN REPLACEMENT LAT	0.00	48.16
1WGX7FYD34KF		P	05/17/18		APAM0514		
1302 AMAZON	186578	N	V508257	1108020401009999-329-2243	SPORTIME INDESTRUCTIBLE	0.00	27.13
1WGX7FYD34KF		P	05/17/18		APAM0514		
1302 AMAZON	186580	N	V508257	1108020401009999-329-2210	VISIBLE LEARNING FOR MA	0.00	70.20
1WGX7FYDFFWR		F	05/17/18		APAM0514		
1302 AMAZON	186350	N	V508257	1108021031006020-329-8200	STARTECH USB 2.0 TO 10/	0.00	215.88
1WGX7FYDVVGC		P	05/17/18		APAM0514		
1302 AMAZON	185595	N	V508257	1208020604007556-329-2100	HEY WARRIOR - BOOK/PAPE	0.00	-22.85
1WGX7FYDW43M		P	05/17/18		APAM0508		
1302 AMAZON	186412	N	V508257	1108020501009999-554-0400	LEGO MINDSTORMS EV3 REC	0.00	109.99
1WLCH34NWKW1		P	05/17/18		APAM0508		
1302 AMAZON	186425	N	V508257	1131420401009999-329-1100	HEART OF DARKNESS PAPER	0.00	365.00
1WPHNCTJDJ1		F	05/17/18		APAM0508		
1302 AMAZON	186585	N	V508257	1108020401009999-329-2200	FLEXIBLE MAGNET SQUARES	0.00	62.91
1XLQTYLL7L7T		P	05/17/18		APAM0514		
1302 AMAZON	186585	N	V508257	1108020401009999-329-2200	DARICE 06121-2-01 PONY	0.00	5.79
1XLQTYLL7L7T		P	05/17/18		APAM0514		
1302 AMAZON	186585	N	V508257	1108020401009999-329-2200	JUST ENOUGH CARROTS (MA	0.00	53.91
1XLQTYLL7L7T		P	05/17/18		APAM0514		
1302 AMAZON	186585	N	V508257	1108020401009999-329-2200	DARICE 06121-2-02 PONY	0.00	2.99
1XLQTYLL7L7T		P	05/17/18		APAM0514		
1302 AMAZON	186585	N	V508257	1108020401009999-329-2200	PACON JUMBO NATURAL CRA	0.00	34.92
1XLQTYLL7L7T		P	05/17/18		APAM0514		
1302 AMAZON	186574	N	V508257	1108020123001040-329-0100	3.5 MM MALE TO MALE CON	0.00	10.99
1XRPPFQ44C19		F	05/17/18		APAM0508		
1302 AMAZON	186574	N	V508257	1108020123001040-329-0100	UGREEN 3.5MM AUDIO STER	0.00	6.79
1XRPPFQ44C19		F	05/17/18		APAM0508		
1302 AMAZON	186574	N	V508257	1108020123001040-329-0100	8 1/2 X 11 LEGAL RULE N	0.00	12.10
1XRPPFQ44C19		F	05/17/18		APAM0508		
1302 AMAZON	186574	N	V508257	1108020123001040-329-0100	BIC GELOCITY QUICK DRY	0.00	5.75
1XRPPFQ44C19		F	05/17/18		APAM0508		
1302 AMAZON	186492	N	V508257	1108020401009999-329-2200	PACON WHITE DRAWING PAP	0.00	219.95
1XRPPFQ4PN7D		P	05/17/18		APAM0508		
1302 AMAZON	186381	N	V508257	1108020501009999-554-0400	LEGO MINDSTORMS EV3 MED	0.00	167.70
1YNJ46CLX6RH		F	05/17/18		APAM0508		
1302 AMAZON	186381	N	V508257	1108020501009999-554-0400	LEGO MINDSTORMS EV3 LAR	0.00	209.70
1YNJ46CLX6RH		F	05/17/18		APAM0508		
1302 AMAZON	186381	N	V508257	1108020501009999-554-0400	LEGO® ORIGINAL ELECTRIC	0.00	12.95
1YNJ46CLX6RH		F	05/17/18		APAM0508		
1302 AMAZON	186612	N	V508304	1120620604001300-329-1100	PANGDA DESCANT SOPRANO	0.00	15.98
11D3GW1F4RDX		F	05/24/18		APAM0516		
1302 AMAZON	186612	N	V508304	1120620604001300-329-1100	WE BEAT THE STREET	0.00	15.98
11D3GW1F4RDX		F	05/24/18		APAM0516		
1302 AMAZON	186630	N	V508304	1131520401009999-329-2200	JUANWE USP FLASH DRIVE,	0.00	28.49
11D3GW1FTDP6		F	05/24/18		APAM0521		
1302 AMAZON	186606	N	V508304	1120820501009999-554-0302	DOUBLE SIDE MAGNETIC WH	0.00	630.00
11D3GW1FVTW6		F	05/24/18		APAM0521		
1302 AMAZON	0	N	V508304	1108020604001305-329-3200	PO 184137	0.00	8.95
11DT1NMQDTV1			05/24/18		APAM0521		

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 25
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	186680	N	V508304	1208020401007033-329-0100	HDMI TO VGA ADAPTER FOR	0.00	15.98
11GJGFL6FRLX		P	05/24/18		APAM0516		
1302 AMAZON	186729	N	V508304	1130220501009999-554-0402	HP 410A TONER CARTRIDGE	0.00	1180.40
11GJGFL6XFWJ		P	05/24/18		APAM0521		
1302 AMAZON	186743	N	V508304	1108020401009999-329-2210	TAKING ACTION: IMPLEMEN	0.00	75.90
13X4HRXHJ4Y7		P	05/24/18		APAM0521		
1302 AMAZON	186448	N	V508304	1131820604001300-322-0700	MAGNETS, DOWLING, 73520	0.00	13.65
14M9GPPGQKN4		F	05/24/18		APAM0521		
1302 AMAZON	186658	N	V508304	1108020123001040-554-0300	UGREEN 3.5MM AUDIO STER	0.00	20.37
16CR9D1XF6K7		P	05/24/18		APAM0516		
1302 AMAZON	186658	N	V508304	1108020123001040-554-0300	AMAZON BASICS 3.5MM MAL	0.00	6.99
16CR9D1XF6K7		P	05/24/18		APAM0516		
1302 AMAZON	186658	N	V508304	1108020123001040-554-0300	AMAZON BASICS 3.5MM TO	0.00	23.67
16CR9D1XF6K7		P	05/24/18		APAM0516		
1302 AMAZON	186646	N	V508304	1208020402003660-329-9900	OPIOID OVERDOSE KIT BAG	0.00	31.80
16CR9D1XTP6J		P	05/24/18		APAM0516		
1302 AMAZON	186646	N	V508304	1208020402003660-329-9900	ESTIMATED SHIPPING/HAND	0.00	4.10
16CR9D1XTP6J		P	05/24/18		APAM0516		
1302 AMAZON	186492	N	V508304	1108020401009999-329-2200	SEAWEED SOUP (GREAT SOU	0.00	51.21
16GCP1J47D1W		P	05/24/18		APAM0521		
1302 AMAZON	186693	N	V508304	1108020401009999-329-2240	THEY ALL SAW A CAT	0.00	96.39
16GCP1J4C9D9		F	05/24/18		APAM0516		
1302 AMAZON	186728	N	V508304	1111620410009999-329-2300	TOTEM:THE FEEL GOOD GAM	0.00	24.95
17KXDKKN79JP		F	05/24/18		APAM0521		
1302 AMAZON	186728	N	V508304	1111620410009999-329-2300	CREATIVE INTERVENTIONS	0.00	21.71
17KXDKKN79JP		F	05/24/18		APAM0521		
1302 AMAZON	186728	N	V508304	1111620410009999-329-2300	BREAKING DOWN THE WALL	0.00	32.90
17KXDKKN79JP		F	05/24/18		APAM0521		
1302 AMAZON	186728	N	V508304	1111620410009999-329-2300	COMMON GROUND THUMBALL	0.00	25.95
17KXDKKN79JP		F	05/24/18		APAM0521		
1302 AMAZON	186728	N	V508304	1111620410009999-329-2300	INTERVENTIONS FOR DISRU	0.00	35.00
17KXDKKN79JP		F	05/24/18		APAM0521		
1302 AMAZON	186335	N	V508304	1121620401009999-329-2200	MAGNA VISUAL OB-1824B 1	0.00	188.51
17QGF93LR7NK		F	05/24/18		APAM0521		
1302 AMAZON	186335	N	V508304	1121620401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	7.99
17QGF93LR7NK		F	05/24/18		APAM0521		
1302 AMAZON	186614	N	V508304	1120620604001300-329-2100	DRAIN AND THE MYSTERY O	0.00	8.51
17QKCQM1MKML		F	05/24/18		APAM0521		
1302 AMAZON	186614	N	V508304	1120620604001300-329-2100	ESTIMATED SHIPPING/HAND	0.00	3.99
17QKCQM1MKML		F	05/24/18		APAM0521		
1302 AMAZON	186605	N	V508304	1120820501009999-554-0302	ASIN B01HYF2ME0 25 F	0.00	8.47
17QKCQM1VKNY		F	05/24/18		APAM0521		
1302 AMAZON	186605	N	V508304	1120820501009999-554-0302	SHIPPING	0.00	19.68
17QKCQM1VKNY		F	05/24/18		APAM0521		
1302 AMAZON	186729	N	V508304	1130220501009999-554-0402	HP 305X (CE410X) BLACK	0.00	383.96
17WNM9T6H471		P	05/24/18		APAM0521		
1302 AMAZON	186729	N	V508304	1130220501009999-554-0402	HP 64A (CC364A) BLACK O	0.00	371.98
17WNM9T6H471		P	05/24/18		APAM0521		
1302 AMAZON	186729	N	V508304	1130220501009999-554-0402	HP 410X (CF410X) TONER	0.00	559.96
17WNM9T6NH6D		F	05/24/18		APAM0521		
1302 AMAZON	186729	N	V508304	1130220501009999-554-0402	HP 128A (CE320A) BLACK	0.00	138.89
17WNM9T6NH6D		F	05/24/18		APAM0521		
1302 AMAZON	186729	N	V508304	1130220501009999-554-0402	HP 128A (CF371AM), CYAN	0.00	194.99
17WNM9T6NH6D		F	05/24/18		APAM0521		

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SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 26
 ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	186729	N	V508304	1130220501009999-554-0402	HP 305A (CF370AM) CYAN, APAM0521	0.00	1784.00
17WNM9T6NH6D		F	05/24/18				
1302 AMAZON	186743	N	V508304	1108020401009999-329-2210	MINDSET MATHEMATICS: VI APAM0521	0.00	33.92
17WNM9T6N9N9		F	05/24/18				
1302 AMAZON	186743	N	V508304	1108020401009999-329-2210	180 DAYS OF PROBLEM SOL APAM0521	0.00	79.75
17WNM9T6N9N9		F	05/24/18				
1302 AMAZON	186743	N	V508304	1108020401009999-329-2210	MINDSET MATHEMATICS: VI APAM0521	0.00	37.58
17WNM9T6N9N9		F	05/24/18				
1302 AMAZON	186739	N	V508304	1131520215012550-329-1100	SLING BACKPACK, MALEDEN APAM0521	0.00	41.97
17WNM9T6PJXL		F	05/24/18				
1302 AMAZON	186658	N	V508304	1108020123001040-554-0300	TNP AV SWITCH BOX SWITC APAM0521	0.00	11.95
19TYVRT61RTN		P	05/24/18				
1302 AMAZON	186774	N	V508304	1108020401009999-329-2243	FIT SIMPLIFY RESISTANCE APAM0516	0.00	10.85
19TYVRT67R6P		F	05/24/18				
1302 AMAZON	186770	N	V508304	1108020401009999-329-2243	FIT SIMPLIFY RESISTANCE APAM0521	0.00	97.65
19TYVRT6FDWC		F	05/24/18				
1302 AMAZON	186769	N	V508304	1108020401009999-329-2243	FIT SIMPLIFY RESISTANCE APAM0521	0.00	97.65
19TYVRT6FDY4		F	05/24/18				
1302 AMAZON	186771	N	V508304	1108020401009999-329-2243	FIT SIMPLIFY RESISTANCE APAM0521	0.00	97.65
19TYVRT6FFGC		F	05/24/18				
1302 AMAZON	186776	N	V508304	1108020401009999-329-2200	ELMER'S FOAM BOARDS, 11 APAM0521	0.00	34.90
19TYVRT6FFMT		F	05/24/18				
1302 AMAZON	186767	N	V508304	1108020401009999-329-2243	FIT SIMPLIFY RESISTANCE APAM0521	0.00	97.65
19TYVRT6FGDG		F	05/24/18				
1302 AMAZON	186694	N	V508304	1108020401009999-329-2240	THEY ALL SAW A CAT APAM0516	0.00	42.84
1C1FRPJDP1R4		F	05/24/18				
1302 AMAZON	186680	N	V508304	1208020401007033-329-0100	STERILITE 66 QUART CLEA APAM0516	0.00	149.98
1GC9M91PVVHJ		F	05/24/18				
1302 AMAZON	186205	N	V508304	1121620401009999-329-2200	LOGITECH USB HEADSET H3 APAM0521	0.00	53.97
1GYQJKMRQXQR		F	05/24/18				
1302 AMAZON	186629	N	V508304	1131520401009999-329-1800	CAFE BREAK RESISTANT CO APAM0521	0.00	35.98
1LNQG9TF7PVV		F	05/24/18				
1302 AMAZON	186602	N	V508304	1131720408009999-322-0700	EMPEROR PICKLETINE RIDE APAM0516	0.00	3.63
1LNQG9TFCLRY		P	05/24/18				
1302 AMAZON	186602	N	V508304	1131720408009999-322-0700	HEIDI HECKELBECK HAS A APAM0516	0.00	12.90
1LNQG9TFCLRY		P	05/24/18				
1302 AMAZON	186602	N	V508304	1131720408009999-322-0700	HEIDI HECKELBECK IS REA APAM0516	0.00	11.89
1LNQG9TFCLRY		P	05/24/18				
1302 AMAZON	186602	N	V508304	1131720408009999-322-0700	PRINCESS LABELMAKER TO APAM0516	0.00	8.62
1LNQG9TFCLRY		P	05/24/18				
1302 AMAZON	186602	N	V508304	1131720408009999-322-0700	SUPER NARWHAL AND JELLY APAM0516	0.00	11.33
1LNQG9TFCLRY		P	05/24/18				
1302 AMAZON	186602	N	V508304	1131720408009999-322-0700	TREASURY OF GREEK MYTHO APAM0516	0.00	16.50
1LNQG9TFCLRY		P	05/24/18				
1302 AMAZON	186602	N	V508304	1131720408009999-322-0700	HEREVILLE: HOW MIRKA ME APAM0516	0.00	12.85
1LNQG9TFCLRY		P	05/24/18				
1302 AMAZON	186602	N	V508304	1131720408009999-322-0700	THE 39 STORY TREEHOUSE APAM0516	0.00	9.59
1LNQG9TFCLRY		P	05/24/18				
1302 AMAZON	186602	N	V508304	1131720408009999-322-0700	HEIDI HECKELBECK AND TH APAM0516	0.00	16.78
1LNQG9TFCLRY		P	05/24/18				
1302 AMAZON	186602	N	V508304	1131720408009999-322-0700	NATIONAL GEOGRAPHIC KID APAM0516	0.00	21.90
1LNQG9TFCLRY		P	05/24/18				
1302 AMAZON	186602	N	V508304	1131720408009999-322-0700	PEANUT BUTTER AND JELLY APAM0516	0.00	11.68
1LNQG9TFCLRY		P	05/24/18				

DRDR 027502

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 27
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	186602	N	V508304	1131720408009999-322-0700	HEIDI HECKELBECK IN DIS	0.00	9.34
1LNQG9TFCLRY		P	05/24/18		APAM0516		
1302 AMAZON	186602	N	V508304	1131720408009999-322-0700	HEIDI HECKELBECK GETS G	0.00	13.42
1LNQG9TFCLRY		P	05/24/18		APAM0516		
1302 AMAZON	186602	N	V508304	1131720408009999-322-0700	HEIDI HECKELBECK AND TH	0.00	10.43
1LNQG9TFCLRY		P	05/24/18		APAM0516		
1302 AMAZON	186602	N	V508304	1131720408009999-322-0700	HEIDI HECKELBECK CASTS	0.00	11.89
1LNQG9TFCLRY		P	05/24/18		APAM0516		
1302 AMAZON	186602	N	V508304	1131720408009999-322-0700	HEIDI HECKELBECK GOES T	0.00	14.97
1LNQG9TFCLRY		P	05/24/18		APAM0516		
1302 AMAZON	186602	N	V508304	1131720408009999-322-0700	HEREVILLE: HOW MIRKA GO	0.00	12.29
1LNQG9TFCLRY		P	05/24/18		APAM0516		
1302 AMAZON	186602	N	V508304	1131720408009999-322-0700	WHY IS THIS NIGHT DIFFE	0.00	11.20
1LNQG9TFCLRY		P	05/24/18		APAM0516		
1302 AMAZON	186602	N	V508304	1131720408009999-322-0700	THE BAD GUYS IN INTERGA	0.00	16.00
1LNQG9TFCLRY		P	05/24/18		APAM0516		
1302 AMAZON	186602	N	V508304	1131720408009999-322-0700	OAMMX STEEL 8.8-INCH BO	0.00	15.00
1LNQG9TFCLRY		P	05/24/18		APAM0516		
1302 AMAZON	186602	N	V508304	1131720408009999-322-0700	THE SON OF NEPTUNE (HER	0.00	11.29
1LNQG9TFCLRY		P	05/24/18		APAM0516		
1302 AMAZON	186602	N	V508304	1131720408009999-322-0700	NARWHAL: UNICORN OF THE	0.00	11.33
1LNQG9TFCLRY		P	05/24/18		APAM0516		
1302 AMAZON	186602	N	V508304	1131720408009999-322-0700	(IMPROVED DESIGN) 4 BAS	0.00	16.95
1LNQG9TFCLRY		P	05/24/18		APAM0516		
1302 AMAZON	186926	N	V508304	1108020123001040-329-0100	HP 05A CE505A BLACK ORI	0.00	191.98
1LT1R1CQ6F1K		P	05/24/18		APAM0521		
1302 AMAZON	186926	N	V508304	1108020123001040-329-0100	THE CHICAGO MANUAL OF S	0.00	46.49
1LT1R1CQ6F1K		P	05/24/18		APAM0521		
1302 AMAZON	186414	N	V508304	1111320410009999-329-2300	ORDER #114-8655847-1779	0.00	6.08
1LYGFJ9GCWH1		P	05/24/18		APAM0516		
1302 AMAZON	186414	N	V508304	1111320410009999-329-2300	ORDER #114-8655847-1779	0.00	53.97
1LYGFJ9GCWH1		P	05/24/18		APAM0516		
1302 AMAZON	186414	N	V508304	1111320410009999-329-2300	ORDER #114-8655847-1779	0.00	6.16
1LYGFJ9GCWH1		P	05/24/18		APAM0516		
1302 AMAZON	186414	N	V508304	1111320410009999-329-2300	ORDER #114-8655847-1779	0.00	9.99
1LYGFJ9GCWH1		P	05/24/18		APAM0516		
1302 AMAZON	186658	N	V508304	1108020123001040-554-0300	3.5MM TO 2RCA CABLE, J&	0.00	35.85
1MGDRXHHP9F		P	05/24/18		APAM0516		
1302 AMAZON	186684	N	V508304	1208020604007514-499-2000	ASTROBRIGHTS CARD STOCK	0.00	6.99
1MGDRXHHRDW3		F	05/24/18		APAM0516		
1302 AMAZON	186684	N	V508304	1208020604007514-499-2000	I TUNES GIFT CARD \$25.0	0.00	25.00
1MGDRXHHRDW3		F	05/24/18		APAM0516		
1302 AMAZON	186684	N	V508304	1208020604007514-499-2000	ACRIMET WASTEBASKET FOR	0.00	32.90
1MGDRXHHRDW3		F	05/24/18		APAM0516		
1302 AMAZON	186684	N	V508304	1208020604007514-499-2000	5 TIER DESK LETTER ORGA	0.00	15.99
1MGDRXHHRDW3		F	05/24/18		APAM0516		
1302 AMAZON	186684	N	V508304	1208020604007514-499-2000	HEAVY DUTY NAME TAGS BA	0.00	8.50
1MGDRXHHRDW3		F	05/24/18		APAM0516		
1302 AMAZON	186684	N	V508304	1208020604007514-499-2000	HEZE STICKY BACK COINS	0.00	12.88
1MGDRXHHRDW3		F	05/24/18		APAM0516		
1302 AMAZON	186684	N	V508304	1208020604007514-499-2000	SMART SNACKS NUMBER POP	0.00	15.17
1MGDRXHHRDW3		F	05/24/18		APAM0516		
1302 AMAZON	186684	N	V508304	1208020604007514-499-2000	SMART SNACKS ALPHA POPS	0.00	16.69
1MGDRXHHRDW3		F	05/24/18		APAM0516		

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 28
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	186684	N	V508304	1208020604007514-499-2000	ALEENS TACKY GLUE 3PK	0.00	5.13
1MGDRXHHRDW3		F	05/24/18		APAM0516		
1302 AMAZON	186684	N	V508304	1208020604007514-499-2000	KIDS TOY BABY WOOD SCRE	0.00	24.88
1MGDRXHHRDW3		F	05/24/18		APAM0516		
1302 AMAZON	186683	N	V508304	1208020604007514-499-2000	WE BEAT THE STREET: HO	0.00	7.99
1MGDRXHWWTG		P	05/24/18		APAM0516		
1302 AMAZON	186683	N	V508304	1208020604007514-499-2000	THE BIG BOOK OF FEELING	0.00	10.42
1MGDRXHWWTG		P	05/24/18		APAM0516		
1302 AMAZON	186775	N	V508304	1108020401009999-329-2200	ELMER'S FOAM BOARDS, 11	0.00	62.82
1MVTLFFN37LT		F	05/24/18		APAM0521		
1302 AMAZON	186760	N	V508304	1108020401009999-329-2200	ELMER'S FOAM BOARDS, 11	0.00	62.82
1MVTLFFNFJPP		F	05/24/18		APAM0521		
1302 AMAZON	186762	N	V508304	1108020401009999-329-2200	ELMER'S FOAM BOARDS, 11	0.00	62.82
1MVTLFFNFJVF		F	05/24/18		APAM0521		
1302 AMAZON	186592	N	V508304	1108020401009999-329-2200	LEARNING AMERICAN SIGN	0.00	514.50
1MVTLFFNJ6WF		F	05/24/18		APAM0516		
1302 AMAZON	186761	N	V508304	1108020401009999-329-2200	ELMER'S FOAM BOARDS, 11	0.00	62.82
1MVTLFFNJ7J		F	05/24/18		APAM0521		
1302 AMAZON	186772	N	V508304	1108020401009999-329-2243	FIT SIMPLIFY RESISTANCE	0.00	97.65
1MVTLFFNJ7LP		F	05/24/18		APAM0521		
1302 AMAZON	186759	N	V508304	1108020401009999-329-2200	ELMER'S FOAM BOARDS, 11	0.00	62.82
1MVTLFFNJMD4		F	05/24/18		APAM0521		
1302 AMAZON	186758	N	V508304	1108020401009999-321-0600	ELMER'S FOAM BOARDS, 11	0.00	62.82
1MVTLFFNRX4L		F	05/24/18		APAM0521		
1302 AMAZON	186758	N	V508304	1108020401009999-321-0600	ELMER'S 3D WASHABLE GLI	0.00	17.94
1MVTLFFNRX4L		F	05/24/18		APAM0521		
1302 AMAZON	186758	N	V508304	1108020401009999-321-0600	OXFORD FILLER PAPER, 8-	0.00	41.88
1MVTLFFNRX4L		F	05/24/18		APAM0521		
1302 AMAZON	186758	N	V508304	1108020401009999-321-0600	ACCO BRASS PLATED PAPER	0.00	12.08
1MVTLFFNRX4L		F	05/24/18		APAM0521		
1302 AMAZON	186758	N	V508304	1108020401009999-321-0600	SCOTCH DOUBLE SIDED STR	0.00	10.49
1MVTLFFNRX4L		F	05/24/18		APAM0521		
1302 AMAZON	186758	N	V508304	1108020401009999-321-0600	STICKY BACK COINS CLEAR	0.00	12.98
1MVTLFFNRX4L		F	05/24/18		APAM0521		
1302 AMAZON	186448	N	V508304	1131820604001300-322-0700	MIND READER 'RAISE' MET	0.00	16.99
1RH3H4DF9TDR		P	05/24/18		APAM0521		
1302 AMAZON	186448	N	V508304	1131820604001300-322-0700	FOLDERS, CLEAR DOCUMENT	0.00	9.99
1RH3H4DF9TDR		P	05/24/18		APAM0521		
1302 AMAZON	186448	N	V508304	1131820604001300-322-0700	DRY ERASE MARKERS, EXPO	0.00	18.49
1RH3H4DFM6DN		P	05/24/18		APAM0521		
1302 AMAZON	186768	N	V508304	1108020401009999-329-2220	PAINTING ROCKS	0.00	199.50
1RQJGTNR7V7C		P	05/24/18		APAM0521		
1302 AMAZON	186768	N	V508304	1108020401009999-329-2220	PAINT PENS FOR ROCK PAI	0.00	79.96
1RQJGTNR7V7C		P	05/24/18		APAM0521		
1302 AMAZON	186768	N	V508304	1108020401009999-329-2220	TATTOO STENCIL	0.00	44.85
1RQJGTNR7V7C		P	05/24/18		APAM0521		
1302 AMAZON	186768	N	V508304	1108020401009999-329-2220	TEMP. TATTOO TEMPLES SE	0.00	27.98
1RQJGTNR7V7C		P	05/24/18		APAM0521		
1302 AMAZON	186768	N	V508304	1108020401009999-329-2220	HENNA CONES TEMP. PASTE	0.00	15.10
1RQJGTNR7V7C		P	05/24/18		APAM0521		
1302 AMAZON	186743	N	V508304	1108020401009999-329-2210	5 PRACTICES FOR ORCHEST	0.00	61.90
1RQJGTNRTQ3F		P	05/24/18		APAM0521		
1302 AMAZON	186603	N	V508304	1111320501009999-554-0302	ORDER# 114-9614249-1019	0.00	114.00
1TXCXMJW7467		F	05/24/18		APAM0516		

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 29
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

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1302 AMAZON	186641	N	V508304	1131520401009999-329-1800	KUKPO MEASING CUPS AND	0.00	56.91
1TXCXMJWPT4K		F	05/24/18		APAM0521		
1302 AMAZON	185576	N	V508304	1121320401009999-329-1600	978-0134545134 ADOB	0.00	30.26
1VJLTT3F3FGQ		F	05/24/18		APAM0521		
1302 AMAZON	185997	N	V508304	1111420401009999-329-2200	HP 125A (CB542A) YELLOW	0.00	80.99
1VMT6F9Q3R99		F	05/24/18		APAM0521		
1302 AMAZON	185997	N	V508304	1111420401009999-329-2200	YELLOW FILE FOLDERS, 1/	0.00	37.98
1VMT6F9Q3R99		F	05/24/18		APAM0521		
1302 AMAZON	186414	N	V508304	1111320410009999-329-2300	ORDER #114-4114521-7006	0.00	4.98
1W3HMTDX4YCK		P	05/24/18		APAM0516		
1302 AMAZON	186752	N	V508304	1108020123001040-329-0100	MICROSOFT WIRELESS COMF	0.00	44.95
1W7NRDFG31TM		F	05/24/18		APAM0521		
1302 AMAZON	186752	N	V508304	1108020123001040-329-0100	LOGITECH MK270 WIRELESS	0.00	19.98
1W7NRDFG31TM		F	05/24/18		APAM0521		
1302 AMAZON	186752	N	V508304	1108020123001040-329-0100	DOCKET 5X8 NOTE PADS	0.00	19.80
1W7NRDFG31TM		F	05/24/18		APAM0521		
1302 AMAZON	186752	N	V508304	1108020123001040-329-0100	NOTE PADS 8 1/2 X 11 AS	0.00	12.10
1W7NRDFG31TM		F	05/24/18		APAM0521		
1302 AMAZON	186752	N	V508304	1108020123001040-329-0100	BIC GEL-OCITY QUICK DRY	0.00	25.98
1W7NRDFG31TM		F	05/24/18		APAM0521		
1302 AMAZON	186752	N	V508304	1108020123001040-329-0100	ROARING SPRING 8.5 X 11	0.00	39.76
1W7NRDFG31TM		F	05/24/18		APAM0521		
1302 AMAZON	186816	N	V508304	1121320401009999-329-2200	MSU0939 AMAZONBAS	0.00	279.60
1W7NRDFG9VY4		F	05/24/18		APAM0521		
1302 AMAZON	186625	N	V508304	1131520401009999-329-1800	DECOR RACK 100% COTTON	0.00	13.99
1W7NRDFG9VY4		F	05/24/18		APAM0521		
1302 AMAZON	186625	N	V508304	1131520401009999-329-1800	100 HAIR TIES, OUCHLESS	0.00	10.98
1W7NRDFG9VY4		F	05/24/18		APAM0521		
1302 AMAZON	186625	N	V508304	1131520401009999-329-1800	VONSHEF 5 PIECE MULTI C	0.00	60.00
1W7NRDFG9VY4		F	05/24/18		APAM0521		
1302 AMAZON	186625	N	V508304	1131520401009999-329-1800	NEW VERSION 11 PIECE ME	0.00	41.85
1W7NRDFG9VY4		F	05/24/18		APAM0521		
1302 AMAZON	0	N	V508304	1131520401009999-329-1800	PO 186625 DISCOUNT	0.00	-0.55
1W7NRDFG9VY4		F	05/24/18		APAM0521		
1302 AMAZON	186915	N	V508344	1131720401009999-329-2200	ZIPLOC WEATHER SHIELD 6	0.00	455.92
13PLY7LD7MKL		F	05/31/18		APAM0524		
1302 AMAZON	186833	N	V508344	1108020401009999-329-2305	THE PBIS TIER TWO HANDB	0.00	667.75
13PLY7LDHX7H		F	05/31/18		APAM0524		
1302 AMAZON	186833	N	V508344	1108020401009999-329-2305	CHILL SKILLS IN A JAR®:	0.00	119.88
13PLY7LDHX7H		F	05/31/18		APAM0524		
1302 AMAZON	186833	N	V508344	1108020401009999-329-2305	TEMPER TAMERS IN A JAR®	0.00	86.88
13PLY7LDHX7H		F	05/31/18		APAM0524		
1302 AMAZON	186833	N	V508344	1108020401009999-329-2305	USING PEER MEDIATION IN	0.00	129.75
13PLY7LDHX7H		F	05/31/18		APAM0524		
1302 AMAZON	186955	N	V508344	1131720401009999-329-2200	HERSHEY'S CHOCOLATE CAN	0.00	8.98
13PLY7LDTNRQ		P	05/31/18		APAM0524		
1302 AMAZON	186880	N	V508344	1108020401009999-329-2200	DRY ERASE INDEX CARDS -	0.00	69.90
13X4HRXHXNFX		P	05/31/18		APAM0524		
1302 AMAZON	186074	N	V508344	1131820401009999-329-0900	POPSICLE STICKS	0.00	13.99
13YCLJ3LQMYL		F	05/31/18		APAM0525		
1302 AMAZON	186074	N	V508344	1131820401009999-329-0900	AMAZON BASIC RUBBER BAN	0.00	38.97
13YCLJ3LQMYL		F	05/31/18		APAM0525		
1302 AMAZON	186074	N	V508344	1131820401009999-329-0900	AMAZON BASICS WOOD CASE	0.00	26.01
13YCLJ3LQMYL		F	05/31/18		APAM0525		

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 30
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

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1302 AMAZON	186074	N	V508344	1131820401009999-329-0900	HARD PLASTIC TUMBLERS 9	0.00	24.30
13YCLJ3LQMYL		F	05/31/18		APAM0525		
1302 AMAZON	186074	N	V508344	1131820401009999-329-0900	NEON COLORED DRINKING S	0.00	14.98
13YCLJ3LQMYL		F	05/31/18		APAM0525		
1302 AMAZON	186856	N	V508344	1120120401009999-329-2200	HP78A BLACK TONER CARTR	0.00	794.45
14KLLG7Y74FJ		F	05/31/18		APAM0524		
1302 AMAZON	186856	N	V508344	1120120401009999-329-2200	HP26A BLACK TONER CARTR	0.00	126.89
14KLLG7Y74FJ		F	05/31/18		APAM0524		
1302 AMAZON	186856	N	V508344	1120120401009999-329-2200	COMMAND WIRE HOOKS VALU	0.00	19.74
14KLLG7Y74FJ		F	05/31/18		APAM0524		
1302 AMAZON	186856	N	V508344	1120120401009999-329-2200	COMMAND WIRE HOOKS VALU	0.00	19.20
14KLLG7Y74FJ		F	05/31/18		APAM0524		
1302 AMAZON	186856	N	V508344	1120120401009999-329-2200	SHEET PROTECTORS 500 HE	0.00	61.98
14KLLG7Y74FJ		F	05/31/18		APAM0524		
1302 AMAZON	186970	N	V508344	1108020401009999-329-2226	10 THINGS EVERY WRITER	0.00	27.06
14KLLG7YCGKN		F	05/31/18		APAM0524		
1302 AMAZON	186970	N	V508344	1108020401009999-329-2226	LISTENING WITH MY HEART	0.00	151.58
14KLLG7YCGKN		F	05/31/18		APAM0524		
1302 AMAZON	186970	N	V508344	1108020401009999-329-2226	PATTERNS OF POWER: INV	0.00	48.14
14KLLG7YCGKN		F	05/31/18		APAM0524		
1302 AMAZON	186855	N	V508344	1108020401009999-329-2258	MAT FOAM BOARDS - BLACK	0.00	61.98
166QY6Y44VVR		P	05/31/18		APAM0524		
1302 AMAZON	186170	N	V508344	1131820401009999-329-0900	DNA MODEL - BUILD A BIO	0.00	24.99
16QN4VYVF461		P	05/31/18		APAM0525		
1302 AMAZON	0	N	V508344	1131820401009999-329-0900	S & H PO 186170	0.00	4.49
16QN4VYVF461			05/31/18		APAM0525		
1302 AMAZON	186074	N	V508344	1131820401009999-329-0900	DIXIE PLASTIC CULTLERY,	0.00	8.69
16XYHVDV1GT9C		P	05/31/18		APAM0525		
1302 AMAZON	186393	N	V508344	1108020616001350-329-1100	CE250 SET 4 CARTRIDGES	0.00	107.99
17WCK6PX4VVN		P	05/31/18		APAM0528		
1302 AMAZON	186812	N	V508344	1111320401009999-329-2200	15 OF HONOR CORD LT PIN	0.00	105.00
17WNM9T6Y3FM		F	05/31/18		APAM0524		
1302 AMAZON	186812	N	V508344	1111320401009999-329-2200	SHIPPING	0.00	7.14
17WNM9T6Y3FM		F	05/31/18		APAM0524		
1302 AMAZON	186735	N	V508344	1121320401009999-329-1100	30270 10 ROLLS DYMO	0.00	142.19
19TYVRT63KVQ		F	05/31/18		APAM0524		
1302 AMAZON	186676	N	V508344	1208020401007005-329-6400	UN. SOLUTIONS BLK PAIL	0.00	47.31
19TYVRT6C7PY		P	05/31/18		APAM0528		
1302 AMAZON	186170	N	V508344	1131820401009999-329-0900	NEO SCI DNA ACTIVITY MO	0.00	73.95
1CYHPJ3J3V9P		F	05/31/18		APAM0525		
1302 AMAZON	186170	N	V508344	1131820401009999-329-0900	LARGE PREMIUM WOOD TREB	0.00	139.98
1CYHPJ3J3V9P		F	05/31/18		APAM0525		
1302 AMAZON	186961	N	V508344	1110120401009999-329-2200	COWIN E7 PRO (2018 UPGR	0.00	89.99
1DH9DGP76XM		F	05/31/18		APAM0524		
1302 AMAZON	186837	N	V508344	1108020899991260-499-9100	"STOP THE BLEED" SCHOOL	0.00	2078.70
1DH9DGP76XM		F	05/31/18		APAM0524		
1302 AMAZON	186934	N	V508344	1208020402007240-329-2200	SUMMER BRIDGE ACTIVITIE	0.00	39.45
1DH9DGP76XM		F	05/31/18		APAM0524		
1302 AMAZON	186934	N	V508344	1208020402007240-329-2200	SUMMER BRIDGE ACTIVITIE	0.00	30.00
1DH9DGP76XM		F	05/31/18		APAM0524		
1302 AMAZON	186934	N	V508344	1208020402007240-329-2200	SUMMER BRIDGE ACTIVITIE	0.00	39.12
1DH9DGP76XM		F	05/31/18		APAM0524		
1302 AMAZON	186934	N	V508344	1208020402007240-329-2200	SUMMER BRIDGE ACTIVITIE	0.00	30.00
1DH9DGP76XM		F	05/31/18		APAM0524		

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 31
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	186934	N	V508344	1208020402007240-329-2200	SUMMER BRIDGE ACTIVITIE	0.00	22.26
1DH9DGPPLYNL		F	05/31/18		APAM0524		
1302 AMAZON	186934	N	V508344	1208020402007240-329-2200	ALPHABET FLASH CARD 4-P	0.00	21.98
1DH9DGPPLYNL		F	05/31/18		APAM0524		
1302 AMAZON	186934	N	V508344	1208020402007240-329-2200	SUMMER BRIDGE ACTIVITIE	0.00	30.00
1DH9DGPPLYNL		F	05/31/18		APAM0524		
1302 AMAZON	186934	N	V508344	1208020402007240-329-2200	READING FLASH CARD 4-PA	0.00	21.58
1DH9DGPPLYNL		F	05/31/18		APAM0524		
1302 AMAZON	186934	N	V508344	1208020402007240-329-2200	SUMMER BRIDGE ACTIVITIE	0.00	18.34
1DH9DGPPLYNL		F	05/31/18		APAM0524		
1302 AMAZON	186934	N	V508344	1208020402007240-329-2200	SUMMER BRIDGE ACTIVITIE	0.00	40.00
1DH9DGPPLYNL		F	05/31/18		APAM0524		
1302 AMAZON	186985	N	V508344	1208020604007527-329-2100	THE PEERS CURRICULUM FO	0.00	56.95
1DH9DGPHT6RN		F	05/31/18		APAM0524		
1302 AMAZON	186860	N	V508344	1131720899991260-329-6000	STAT STRIP ADHESIVE BAN	0.00	22.98
1DPGKFJ3QKC7		F	05/31/18		APAM0524		
1302 AMAZON	186676	N	V508344	1208020401007005-329-6400	LATEX BALLOONS ASSTD. C	0.00	6.38
1DTJP9R3J6QY		F	05/31/18		APAM0528		
1302 AMAZON	186676	N	V508344	1208020401007005-329-6400	ASSTD. JUMBO SMOOTHIE S	0.00	107.82
1DTJP9R3J6QY		F	05/31/18		APAM0528		
1302 AMAZON	186676	N	V508344	1208020401007005-329-6400	PLAY-DOH 24 PK COLOR	0.00	62.97
1DTJP9R3J6QY		F	05/31/18		APAM0528		
1302 AMAZON	186676	N	V508344	1208020401007005-329-6400	TABLE TENNIS BALLS 100	0.00	24.99
1DTJP9R3J6QY		F	05/31/18		APAM0528		
1302 AMAZON	186676	N	V508344	1208020401007005-329-6400	ALUM. FOIL 2 PK 200 SQ	0.00	33.98
1DTJP9R3J6QY		F	05/31/18		APAM0528		
1302 AMAZON	186676	N	V508344	1208020401007005-329-6400	SARAN WRAP 200 SQ. FT.	0.00	18.30
1DTJP9R3J6QY		F	05/31/18		APAM0528		
1302 AMAZON	186676	N	V508344	1208020401007005-329-6400	RED HEART LOVE YARN	0.00	17.28
1DTJP9R3J6QY		F	05/31/18		APAM0528		
1302 AMAZON	186426	N	V508344	1108020401009999-329-2240	ESTIMATED SHIPPING/HAND	0.00	62.91
1DXK7W393JPX		P	05/31/18		APAM0525		
1302 AMAZON	186426	N	V508344	1108020401009999-329-2240	ONE PLASTIC BAG: ISATOU	0.00	134.55
1DXK7W393JPX		P	05/31/18		APAM0525		
1302 AMAZON	186426	N	V508344	1108020401009999-329-2240	ERUPTION!: VOLCANOES AN	0.00	65.43
1FNDDHQGJ9RM		P	05/31/18		APAM0525		
1302 AMAZON	186426	N	V508344	1108020401009999-329-2240	GORILLA DOCTORS: SAVING	0.00	9.32
1FNDDHQGJ9RM		P	05/31/18		APAM0525		
1302 AMAZON	186426	N	V508344	1108020401009999-329-2240	ONCE A WOLF: HOW WILDLI	0.00	59.16
1FNDDHQGJ9RM		P	05/31/18		APAM0525		
1302 AMAZON	186426	N	V508344	1108020401009999-329-2240	CALL OF THE OSPREY (SCI	0.00	15.47
1FNDDHQGJ9RM		P	05/31/18		APAM0525		
1302 AMAZON	186426	N	V508344	1108020401009999-329-2240	DIVING TO A DEEP-SEA VO	0.00	14.60
1FNDDHQGJ9RM		P	05/31/18		APAM0525		
1302 AMAZON	186426	N	V508344	1108020401009999-329-2240	THE MANATEE SCIENTISTS:	0.00	9.99
1FNDDHQGJ9RM		P	05/31/18		APAM0525		
1302 AMAZON	186426	N	V508344	1108020401009999-329-2240	THE BAT SCIENTISTS (SCI	0.00	6.20
1FNDDHQGJ9RM		P	05/31/18		APAM0525		
1302 AMAZON	186426	N	V508344	1108020401009999-329-2240	TRACKING TRASH: FLOTSAM	0.00	59.64
1FNDDHQGJ9RM		P	05/31/18		APAM0525		
1302 AMAZON	186426	N	V508344	1108020401009999-329-2240	THE HIVE DETECTIVES: CH	0.00	58.92
1FNDDHQGJ9RM		P	05/31/18		APAM0525		
1302 AMAZON	186074	N	V508344	1131820401009999-329-0900	ALKA-SELTZER ORIGINAL E	0.00	29.98
1K7WVX1LTPJX		P	05/31/18		APAM0525		

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 32
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	186877	N	V508344	1131720501009999-499-2300	THE FIRST DAYS OF SCHOO	0.00	19.87
1KQ1V1P9KQKY		P	05/31/18		APAM0528		
1302 AMAZON	186839	N	V508344	1108020604001305-329-7000	LOGITECH USB HEADSET	0.00	99.96
1LT1R1CQ6DGT		F	05/31/18		APAM0524		
1302 AMAZON	186839	N	V508344	1108020604001305-329-7000	YUMQUA PORTABLE FINGER	0.00	31.98
1LT1R1CQ6DGT		F	05/31/18		APAM0524		
1302 AMAZON	186902	N	V508344	1131820604001300-322-0700	MAGNETS, DOWLING, DOUBL	0.00	13.65
1LT1R1CQCPJ1		F	05/31/18		APAM0528		
1302 AMAZON	186902	N	V508344	1131820604001300-322-0700	DRY ERASE, EXPO, LOW OD	0.00	22.40
1LT1R1CQCPJ1		F	05/31/18		APAM0528		
1302 AMAZON	186834	N	V508344	1108020401009999-329-2355	BEHAVIOR INTERVENTION M	0.00	469.90
1LT1R1CQFTNF		F	05/31/18		APAM0524		
1302 AMAZON	186834	N	V508344	1108020401009999-329-2355	ESTIMATED SHIPPING/HAND	0.00	19.95
1LT1R1CQFTNF		F	05/31/18		APAM0524		
1302 AMAZON	186871	N	V508344	1120120401009999-329-2200	QUIK SHADE QUIK CHAIR F	0.00	47.12
1LT1R1CQWK7J		F	05/31/18		APAM0524		
1302 AMAZON	186685	N	V508344	1108020616001350-554-0300	SENTINEL CROSS CUT SHRE	0.00	237.81
1MGDRXHH3J6W		F	05/31/18		APAM0524		
1302 AMAZON	186843	N	V508344	1108021536001290-499-9900	STABILA LA-5P LASER BOB	0.00	249.99
1MGDRXHHX3V3		F	05/31/18		APAM0528		
1302 AMAZON	184986	N	V508344	1111420401009999-329-2200	HP 64X (CC364X) BLACK T	0.00	538.00
1QCV3HNM71FM		F	05/31/18		APAM0528		
1302 AMAZON	187007	N	V508344	1108020401009999-329-2210	ZAGG RUGGED BOOK DURABL	0.00	82.90
1QKJDKRN6MKP		F	05/31/18		APAM0524		
1302 AMAZON	186012	N	V508344	1108020401009999-329-2240	THE MIGHTY MARS ROVERS:	0.00	9.99
1RHF93L367GD		P	05/31/18		APAM0525		
1302 AMAZON	186012	N	V508344	1108020401009999-329-2240	EYE OF THE STORM: NASA,	0.00	13.29
1RHF93L367GD		P	05/31/18		APAM0525		
1302 AMAZON	186012	N	V508344	1108020401009999-329-2240	WHAT IF THERE WERE NO B	0.00	9.22
1RHF93L37C6N		F	05/31/18		APAM0525		
1302 AMAZON	186012	N	V508344	1108020401009999-329-2240	THE HIVE DETECTIVES: CH	0.00	9.82
1RHF93L37C6N		F	05/31/18		APAM0525		
1302 AMAZON	186012	N	V508344	1108020401009999-329-2240	ONCE A WOLF: HOW WILDLI	0.00	9.86
1RHF93L37C6N		F	05/31/18		APAM0525		
1302 AMAZON	186012	N	V508344	1108020401009999-329-2240	THE FROG SCIENTIST (SCI	0.00	9.99
1RHF93L37C6N		F	05/31/18		APAM0525		
1302 AMAZON	186012	N	V508344	1108020401009999-329-2240	TRACKING TRASH: FLOTSAM	0.00	9.83
1RHF93L37C6N		F	05/31/18		APAM0525		
1302 AMAZON	186012	N	V508344	1108020401009999-329-2240	LEVELED TEXT - DEPENDEN	0.00	13.72
1RHF93L37C6N		F	05/31/18		APAM0525		
1302 AMAZON	186012	N	V508344	1108020401009999-329-2240	VISIBLE LEARNING FOR LI	0.00	27.00
1RHF93L37C6N		F	05/31/18		APAM0525		
1302 AMAZON	186012	N	V508344	1108020401009999-329-2240	MAKING THINKING VISIBLE	0.00	16.69
1RHF93L37C6N		F	05/31/18		APAM0525		
1302 AMAZON	186012	N	V508344	1108020401009999-329-2240	ONE TINY TURTLE: READ A	0.00	6.83
1RHF93L37C6N		F	05/31/18		APAM0525		
1302 AMAZON	186012	N	V508344	1108020401009999-329-2240	SEA TURTLE SCIENTIST (S	0.00	6.44
1RHF93L37C6N		F	05/31/18		APAM0525		
1302 AMAZON	186012	N	V508344	1108020401009999-329-2240	AMAZON ADVENTURE: HOW T	0.00	10.42
1RHF93L37C6N		F	05/31/18		APAM0525		
1302 AMAZON	186072	N	V508344	1108020401009999-329-2240	• EISCO LABS WAVE FORM	0.00	124.39
1RHF93L3XYXR		F	05/31/18		APAM0525		
1302 AMAZON	186074	N	V508344	1131820401009999-329-0900	SHAG PRACTICE BAG	0.00	15.79
1RHF93L3YYYM		P	05/31/18		APAM0525		

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 33
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

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1302 AMAZON	0	N	V508344	1131820401009999-329-0900	S & H PO 186074	0.00	3.99
1RHF93L3YYYM			05/31/18		APAM0525		
1302 AMAZON	186855	N	V508344	1108020401009999-329-2258	MAT FOAM BOARDS - BLACK	0.00	185.94
1RPDRQ96VVYD		P	05/31/18		APAM0528		
1302 AMAZON	186877	N	V508344	1131720501009999-499-2300	TEACH LIKE A CHAMPION 2	0.00	1284.43
1VDPMJJF34W3		P	05/31/18		APAM0524		
1302 AMAZON	186877	N	V508344	1131720501009999-499-2300	TEACH LIKE A CHAMPION F	0.00	146.00
1VDPMJJF34W3		P	05/31/18		APAM0524		
1302 AMAZON	186855	N	V508344	1108020401009999-329-2258	LUXOR L330 CLASSROOM CH	0.00	2519.84
1VDPMJJFCRXW		P	05/31/18		APAM0524		
1302 AMAZON	186855	N	V508344	1108020401009999-329-2258	MAT FOAM BOARDS - BLACK	0.00	61.98
1VDPMJJFWP3J		P	05/31/18		APAM0524		
1302 AMAZON	186838	N	V508344	1108020401009999-329-2305	REAL TALK ABOUT CLASSRO	0.00	25.60
1VDPMJJFYLC1		F	05/31/18		APAM0524		
1302 AMAZON	186838	N	V508344	1108020401009999-329-2305	TEACH LIKE A CHAMPION F	0.00	29.20
1VDPMJJFYLC1		F	05/31/18		APAM0524		
1302 AMAZON	186838	N	V508344	1108020401009999-329-2305	CONNECT WITH YOUR STUDE	0.00	14.88
1VDPMJJFYLC1		F	05/31/18		APAM0524		
1302 AMAZON	187005	N	V508344	1208021031005620-329-9900	AMAZON - MENGSHEN DIGIT	0.00	649.75
1VJLTT3F6WML		F	05/31/18		APAM0529		
1302 AMAZON	186955	N	V508344	1131720401009999-329-2200	BLUE COSTO LUGGAGE TAGS	0.00	44.95
1VJLTT3FDLJV		F	05/31/18		APAM0524		
1302 AMAZON	186955	N	V508344	1131720401009999-329-2200	AMAZON BASICS CLASSIC B	0.00	367.80
1VJLTT3FDLJV		F	05/31/18		APAM0524		
1302 AMAZON	186855	N	V508344	1108020401009999-329-2258	LINEN TABLECLOTH 60X12	0.00	300.00
1VJLTT3FKR31		P	05/31/18		APAM0524		
1302 AMAZON	186855	N	V508344	1108020401009999-329-2258	LINEN TABLECLOTH 60X126	0.00	296.10
1VJLTT3FKR31		P	05/31/18		APAM0524		
1302 AMAZON	186877	N	V508344	1131720501009999-499-2300	THE FIRST DAYS OF SCHOO	0.00	39.74
1VJLTT3FYPVL		P	05/31/18		APAM0524		
1302 AMAZON	186393	N	V508344	1108020616001350-329-1100	CE505A BLACK TONER - 4	0.00	52.99
1W3HMTDXJ6X9		F	05/31/18		APAM0528		
1302 AMAZON	186393	N	V508344	1108020616001350-329-1100	CF280A BLACK TONER	0.00	26.29
1W3HMTDXJ6X9		F	05/31/18		APAM0528		
1302 AMAZON	186602	N	V508344	1131720408009999-322-0700	THE HEROES OF OLYMPUS B	0.00	12.61
1WNKCMVVWGHQ		P	05/31/18		APAM0524		
1302 AMAZON	186602	N	V508344	1131720408009999-322-0700	SHIPPING FOR THE HEROES	0.00	3.99
1WNKCMVVWGHQ		P	05/31/18		APAM0524		
1302 AMAZON	186877	N	V508344	1131720501009999-499-2300	THE FIRST DAYS OF SCHOO	0.00	39.74
1Y9FL163F4WF		P	05/31/18		APAM0528		
TOTAL VENDOR						0.00	40248.71
3100 AMERICAN LIBRARY ASSOC	186490	N	84461	1208020409007050-329-6900	DEVELOPING COLLECTIONS	0.00	32.40
49696701		P	05/24/18		APAM0516		
3100 AMERICAN LIBRARY ASSOC	186490	N	84461	1208020409007050-329-6900	EMPOWERING LEADERSHIP D	0.00	32.40
49696701		P	05/24/18		APAM0516		
3100 AMERICAN LIBRARY ASSOC	186490	N	84461	1208020409007050-329-6900	AASL STANDARDS BOOKMAR	0.00	8.10
49696701		P	05/24/18		APAM0516		
3100 AMERICAN LIBRARY ASSOC	186490	N	84461	1208020409007050-329-6900	AASL STANDARDS FRAMEWOR	0.00	15.26
49696701		P	05/24/18		APAM0516		
3100 AMERICAN LIBRARY ASSOC	186490	N	84461	1208020409007050-329-6900	FRAMING INFORMATION LIT	0.00	180.00
49696701		P	05/24/18		APAM0516		
3100 AMERICAN LIBRARY ASSOC	186490	N	84461	1208020409007050-329-6900	COTEACHING READING COMP	0.00	49.50
49696701		P	05/24/18		APAM0516		

DRDR 027509

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 34
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
3100 AMERICAN LIBRARY ASSOC 49696701	186490	N	84461 05/24/18	1208020409007050-329-6900	DIVERSITY IN YOUTH LITE APAM0516	0.00	46.80
3100 AMERICAN LIBRARY ASSOC 49696701	186490	N	84461 05/24/18	1208020409007050-329-6900	ESTIMATED SHIPPING/HAND APAM0516	0.00	55.97
TOTAL VENDOR						0.00	420.43
1434 AMERICAS BEST CONTACTS 99773	180163	N	84462 05/24/18	1208020501005800-499-9900	BPO: WILL RECEIVE LETTE APAM0516	0.00	99.95
4052 AMSTERDAM PRINTING & L 5952134	185897	N	83902 05/03/18	1208020401007030-329-2200	35046 PRIMARY CARE BAND APAM0430	0.00	410.00
4052 AMSTERDAM PRINTING & L 5952134	185897	N	83902 05/03/18	1208020401007030-329-2200	SET UP FEE APAM0430	0.00	50.00
4052 AMSTERDAM PRINTING & L 5952134	185897	N	83902 05/03/18	1208020401007030-329-2200	SHIPPING APAM0430	0.00	23.26
4052 AMSTERDAM PRINTING & L 5954133	185897	N	83902 05/03/18	1208020401007030-329-2200	FROSTED TRADESHOW BAG 8 APAM0430	0.00	305.00
4052 AMSTERDAM PRINTING & L 5954133	185897	N	83902 05/03/18	1208020401007030-329-2200	SET UP FEE APAM0430	0.00	50.00
4052 AMSTERDAM PRINTING & L 5954133	185897	N	83902 05/03/18	1208020401007030-329-2200	SHIPPING APAM0430	0.00	43.14
4052 AMSTERDAM PRINTING & L 5946887	185897	N	84463 05/24/18	1208020401007030-329-2200	41403 VIBRANCE HIGHLIGH APAM0518	0.00	835.00
4052 AMSTERDAM PRINTING & L 5946887	185897	N	84463 05/24/18	1208020401007030-329-2200	SET UP FEE APAM0518	0.00	19.95
4052 AMSTERDAM PRINTING & L 5946887	185897	N	84463 05/24/18	1208020401007030-329-2200	SHIPPING APAM0518	0.00	32.54
4052 AMSTERDAM PRINTING & L 5946887	185897	N	84463 05/24/18	1208020401007030-329-2200	44526 SUNRISE STYLS PEN APAM0518	0.00	370.00
4052 AMSTERDAM PRINTING & L 5946887	185897	N	84463 05/24/18	1208020401007030-329-2200	SET UP FEE APAM0518	0.00	19.95
4052 AMSTERDAM PRINTING & L 5946887	185897	N	84463 05/24/18	1208020401007030-329-2200	SHIPPING APAM0518	0.00	32.54
4052 AMSTERDAM PRINTING & L 5946887	185897	N	84463 05/24/18	1208020401007030-329-2200	42887 SEQUEL PEN APAM0518	0.00	355.00
4052 AMSTERDAM PRINTING & L 5946887	185897	N	84463 05/24/18	1208020401007030-329-2200	SET UP FEE APAM0518	0.00	32.54
4052 AMSTERDAM PRINTING & L 5958784	185897	N	84463 05/24/18	1208020401007030-329-2200	46062 YAYA BUDGET NON W APAM0518	0.00	270.00
4052 AMSTERDAM PRINTING & L 5958784	185897	N	84463 05/24/18	1208020401007030-329-2200	SET UP FEE APAM0518	0.00	50.00
4052 AMSTERDAM PRINTING & L 5958784	185897	N	84463 05/24/18	1208020401007030-329-2200	SHIPPING APAM0518	0.00	25.99
4052 AMSTERDAM PRINTING & L 5976064	185897	N	84463 05/24/18	1208020401007030-329-2200	41953 BUDGET BACKPACK APAM0518	0.00	1512.50
4052 AMSTERDAM PRINTING & L 5976064	185897	N	84463 05/24/18	1208020401007030-329-2200	SHIPPING APAM0518	0.00	65.68
TOTAL VENDOR						0.00	4503.09
74913 JUDY ANGELHEART 0403-042518	0	N	V508190 05/10/18	1108020604001310-408-0100	APPG0501	0.00	53.41
74913 JUDY ANGELHEART 0409-041816	0	N	V508190 05/10/18	1108020501009999-408-0100	APPG0501	0.00	15.26

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 35
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
74913 JUDY ANGELHEART 0409-042618	0	N	V508190 05/10/18	1108020501009999-408-0100	APPG0501	0.00	32.70
TOTAL VENDOR						0.00	101.37
15906 ANIXTER INC 28K219432	186026	N P	84080 05/10/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0405	0.00	1216.87
4402 ANNE ARUNDEL CO PUB SC	181072	N F		1108020604001300-499-1000	ENCUMBERENCE OF OCL MB051018		
26598 APG MEDIA OF CHESAPEAK 2777642	180245	N P	83903 05/03/18	1108020122001015-209-1300	BLANKET - NEWSPAPER BID APAM0426	0.00	92.40
26598 APG MEDIA OF CHESAPEAK 2779239	180245	N P	84050 05/10/18	1108020122001015-209-1300	BLANKET - NEWSPAPER BID APAM0506	0.00	69.52
26598 APG MEDIA OF CHESAPEAK 2779245	180245	N P	84050 05/10/18	1108020122001015-209-1300	BLANKET - NEWSPAPER BID APAM0506	0.00	69.52
TOTAL VENDOR						0.00	231.44
4603 APPLE COMPUTER INC 6731965459	186201	N F		1208020501003500-554-0300	MP2G2LL/A IPAD WI-FI 32 APAM0430	0.00	0.00
4603 APPLE COMPUTER INC 6732814647	186316	N F		1208020402007080-329-2200	MR7F2LL/A IPAD WI-FI 32 APAM0502	0.00	0.00
4603 APPLE COMPUTER INC 6736219969	186842	N F		1108020401009999-329-2258	10.5 INCH IPAD PRO WI-F APAM0524	0.00	0.00
4603 APPLE COMPUTER INC 6731965459	186201	N F	83904 05/03/18	1208020501003500-554-0300	S5193LL/A 3-YEAR APPLE APAM0430	0.00	297.00
4603 APPLE COMPUTER INC 6732006284	185596	N P	83904 05/03/18	1108020501009999-554-0302	STM DUX CASE FOR IPAD (C APAM0430	0.00	349.50
4603 APPLE COMPUTER INC 6732918164	186201	N P	83904 05/03/18	1208020501003500-554-0300	MP2G2LL/A IPAD WI-FI 32 APAM0430	0.00	897.00
4603 APPLE COMPUTER INC 6732814647	186316	N F	84051 05/10/18	1208020402007080-329-2200	S6560LL/A 3-YEAR APPLE APAM0502	0.00	79.00
4603 APPLE COMPUTER INC 6733380889	186316	N P	84051 05/10/18	1208020402007080-329-2200	MR7F2LL/A IPAD WI-FI 32 APAM0502	0.00	299.00
4603 APPLE COMPUTER INC 6733424469	185596	N P	84051 05/10/18	1108020501009999-554-0302	STM DUX CASE FOR IPAD (C APAM0501	0.00	349.50
4603 APPLE COMPUTER INC 6734645227	186584	N P	84278 05/17/18	1108020123001035-499-0200	3 YEAR APPLECARE+ FOR I APAM0514	0.00	297.00
4603 APPLE COMPUTER INC 6735049659	186584	N P	84278 05/17/18	1108020123001035-499-0200	10.5 INCH IPAD PRO WI-F APAM0514	0.00	1797.00
4603 APPLE COMPUTER INC 6734177155	186431	N F	84667 05/31/18	1131420408009999-322-0700	PART # MPXQ2LL/A APAM0528	0.00	2498.00
4603 APPLE COMPUTER INC 6734177155	186431	N F	84667 05/31/18	1131420408009999-322-0700	S6202LL/A APAM0528	0.00	398.00
4603 APPLE COMPUTER INC 6736219969	186842	N F	84667 05/31/18	1108020401009999-329-2258	APPLECARE+ FOR IPAD PRO APAM0524	0.00	396.00
4603 APPLE COMPUTER INC 6736696056	186842	N P	84667 05/31/18	1108020401009999-329-2258	10.5 INCH IPAD PRO WI-F APAM0524	0.00	2996.00
TOTAL VENDOR						0.00	10653.00
100597 AQUAFLOW PUMP & SUPPLY S1808960.001	183706	N P	84052 05/10/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM0501	0.00	38.59
100597 AQUAFLOW PUMP & SUPPLY S1809308.001	183706	N P	84052 05/10/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM0501	0.00	79.56

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 36
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100597 AQUAFLOW PUMP & SUPPLY S1812490.001	183706	N	84279 05/17/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM0511	0.00	64.14
100597 AQUAFLOW PUMP & SUPPLY S1814101.001	183706	N	84279 05/17/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM0511	0.00	34.94
100597 AQUAFLOW PUMP & SUPPLY S1815334.001	183706	N	84668 05/31/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM0529	0.00	21.35
100597 AQUAFLOW PUMP & SUPPLY S1816766.001	183706	N	84668 05/31/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM0529	0.00	56.77
100597 AQUAFLOW PUMP & SUPPLY S1818404.001	180609	N	84668 05/31/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM0529	0.00	522.20
TOTAL VENDOR						0.00	817.55
4799 ARC OF SOUTHERN MARYLA SLS-43744	186159	N	84280 05/17/18	1208020604007558-209-9900	ENCUMBRANCE FOR SERVICE APAM0514	0.00	376.00
4799 ARC OF SOUTHERN MARYLA SLS-43745	186159	N	84280 05/17/18	1208020604007558-209-9900	ENCUMBRANCE FOR SERVICE APAM0514	0.00	21.00
4799 ARC OF SOUTHERN MARYLA SLS-43745	183331	N	84280 05/17/18	1208020604007558-209-9900	ENCUMBRANCE FOR SERVICE APAM0514	0.00	261.00
TOTAL VENDOR						0.00	658.00
4776 ARCH SCAN LLC 1835	185719	M	84053 05/10/18	1108021536001290-329-9900	MISC. SCANNING FOR PLUM APAM0405	0.00	956.00
5340 ASCD 0013018099	186087	N	84669 05/31/18	1111620401009999-329-2200	BETTER THAN CARROTS OR APAM0524	0.00	19.96
5340 ASCD 0013018099	186087	N	84669 05/31/18	1111620401009999-329-2200	DISRUPTING POVERTY:FIVE APAM0524	0.00	25.56
5340 ASCD 0013018099	186087	N	84669 05/31/18	1111620401009999-329-2200	ESTIMATED SHIPPING/HAND APAM0524	0.00	9.00
TOTAL VENDOR						0.00	54.52
100464 ASTA-USA TRANSLATION S 186041218TC	186385	N	83905 05/03/18	1108020501009999-209-0455	INVOICE 186041218TC APAM0427	0.00	141.00
100464 ASTA-USA TRANSLATION S 153051018TT	186957	N	84670 05/31/18	1108020501009999-209-0455	INVOIXW 153051018TT EOY APAM0523	0.00	227.50
TOTAL VENDOR						0.00	368.50
5516 AT&T 050118-41000	0	N	84054 05/10/18	1108021031006000-408-6000	410004-9463385 APAM0506	0.00	88.77
5622 ATLANTIC SANDS HOTEL & R4BEB3	186153	N	83906 05/03/18	1208020609007500-499-2300	HOTEL STAY FOR JODI PER APAM0430	0.00	603.90
5825 AUDIO VISUAL INNOVATIO 1217887	185508	N		1111320401009999-329-1100	HUNTER GREEN ON WHITE; APAM0502	0.00	0.00
5825 AUDIO VISUAL INNOVATIO 1217035	185508	N	83907 05/03/18	1111320401009999-329-1100	HUNTER GREEN ON WHITE; APAM0430	0.00	259.90
5825 AUDIO VISUAL INNOVATIO 1217887	185508	N	84055 05/10/18	1111320401009999-329-1100	BLACK ON ORANGE; 23" APAM0502	0.00	359.90
TOTAL VENDOR						0.00	619.80
90902 AUTO ZONE, INC. 1899366045	185284	N	83908 05/03/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0427	0.00	57.99

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 37
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
90902 AUTO ZONE, INC. 1899372856	185284	N 83908 P 05/03/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0427	0.00	16.99
90902 AUTO ZONE, INC. 1899374717	185284	N 84281 P 05/17/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0508	0.00	112.99
90902 AUTO ZONE, INC. 1899374733	185284	N 84281 P 05/17/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0508	0.00	17.96
90902 AUTO ZONE, INC. 1899376090	185284	N 84281 P 05/17/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0508	0.00	76.97
90902 AUTO ZONE, INC. 1899383960	185284	N 84281 P 05/17/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0511	0.00	86.08
90902 AUTO ZONE, INC. 1899384464	185284	N 84281 P 05/17/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0511	0.00	26.94
90902 AUTO ZONE, INC. 1899380406	186710	N 84464 P 05/24/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0516	0.00	487.74
90902 AUTO ZONE, INC. 1899387784	186710	N 84464 P 05/24/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0516	0.00	182.66
90902 AUTO ZONE, INC. 1899406469	185284	N 84671 P 05/31/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0529	0.00	24.99
90902 AUTO ZONE, INC. 1899406780	185284	N 84671 P 05/31/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0529	0.00	19.59
TOTAL VENDOR					0.00	1110.90
5969 AUTOMATIC RAIN LAWN SP 159557	180552	N 84056 P 05/10/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0405	0.00	1126.00
5969 AUTOMATIC RAIN LAWN SP 159694	186724	N 84465 F 05/24/18	1108021199991280-329-8900	INVOICE #159694 APAM0518	0.00	4070.00
TOTAL VENDOR					0.00	5196.00
6004 B & H PHOTO SERVICE 142451038	186511	N F	1121720401009999-329-1600	LE5202 LEGACY PRO STAI APAM0528	0.00	0.00
6004 B & H PHOTO SERVICE 142451038	186511	N F	1121720401009999-329-1600	TRTSRDF9 TRANSCENT TS- APAM0528	0.00	0.00
6004 B & H PHOTO SERVICE 142451038	186511	N F	1121720401009999-329-1600	BETSP BERG TONER FOR B APAM0528	0.00	0.00
6004 B & H PHOTO SERVICE 142451038	186511	N F	1121720401009999-329-1600	BETQBC BERG TONER FOR APAM0528	0.00	0.00
6004 B & H PHOTO SERVICE 142451038	186511	N F	1121720401009999-329-1600	BETQBB BERG TONER FOR APAM0528	0.00	0.00
6004 B & H PHOTO SERVICE 142451038	186511	N F	1121720401009999-329-1600	BETQS BERG TONER FOR B APAM0528	0.00	0.00
6004 B & H PHOTO SERVICE 141873454	186511	N 84282 P 05/17/18	1121720401009999-329-1600	LE5202 LEGACY PRO STAI APAM0514	0.00	47.97
6004 B & H PHOTO SERVICE 141873454	186511	N 84282 P 05/17/18	1121720401009999-329-1600	SAGC361000 SAMIGON GRA APAM0514	0.00	14.95
6004 B & H PHOTO SERVICE 141873454	186511	N 84282 P 05/17/18	1121720401009999-329-1600	TRTSRDF9 TRANSCENT TS- APAM0514	0.00	33.90
6004 B & H PHOTO SERVICE 141873454	186511	N 84282 P 05/17/18	1121720401009999-329-1600	BETSP BERG TONER FOR B APAM0514	0.00	10.95
6004 B & H PHOTO SERVICE 141873454	186511	N 84282 P 05/17/18	1121720401009999-329-1600	BETQBC BERG TONER FOR APAM0514	0.00	10.95
6004 B & H PHOTO SERVICE 141873454	186511	N 84282 P 05/17/18	1121720401009999-329-1600	BETQBB BERG TONER FOR APAM0514	0.00	10.95
6004 B & H PHOTO SERVICE 141873454	186511	N 84282 P 05/17/18	1121720401009999-329-1600	BETQS BERG TONER FOR B APAM0514	0.00	10.95

DRDR 027513

SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 38
 ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
6004 B & H PHOTO SERVICE 142451038	186511	N	84672 05/31/18	1121720401009999-329-1600	SAGC361000 SAMIGON GRA APAM0528	0.00	14.95
TOTAL VENDOR						0.00	155.57
91728 RACHAEL L BAILEY 0301-032618	0	N	V508191 05/10/18	1108020604001305-408-0100	APPG0505	0.00	166.50
91728 RACHAEL L BAILEY 0404-042718	0	N	V508258 05/17/18	1108020604001305-408-0100	APAM0510	0.00	227.37
TOTAL VENDOR						0.00	393.87
92848 GILLIAN ANN BAIRD 0426-042818	0	N	84283 05/17/18	1220820509007000-499-2300	APPG0514	0.00	29.25
75058 CHARLES R BAKER JR 0403-043018	0	N	84057 05/10/18	1108020999991270-408-0100	APAM0504	0.00	147.86
92876 BALFOUR 1144998	180514	N	84284 05/17/18	1108020401009999-329-2320	ENCUMBRANCE OF FUND FOR APPG0514	0.00	23.33
92876 BALFOUR 1153082	180514	N	84673 05/31/18	1108020401009999-329-2320	ENCUMBRANCE OF FUND FOR APAM0523	0.00	12.16
92876 BALFOUR 1153113	180514	N	84673 05/31/18	1108020401009999-329-2320	ENCUMBRANCE OF FUND FOR APAM0523	0.00	30.61
92876 BALFOUR 1154798	180514	N	84673 05/31/18	1108020401009999-329-2320	ENCUMBRANCE OF FUND FOR APAM0524	0.00	13.30
TOTAL VENDOR						0.00	79.40
101560 DENISE BALLARD 042118	0	N	84058 05/10/18	1208020501007033-408-0100	APAM0504	0.00	8.28
6325 BALTIMORE COUNTY PUBLI 1118000005	186827	N	84674 05/31/18	1108020501009999-499-3900	PAY INVOICE FOR HOME HO APAM0523	0.00	864.90
6300 BALTIMORE GAS & ELECTR 043018-26918	185987	N	84285 05/17/18	1130221031006000-424-6300	BES- FY 2018 ELECTRICIT APAM0508	0.00	4519.11
6300 BALTIMORE GAS & ELECTR 043018-45126	185987	N	84285 05/17/18	1131821031006000-424-6300	WHMS - FY 2018 ELECTRIC APAM0508	0.00	6798.22
6300 BALTIMORE GAS & ELECTR 043018-71729	185987	N	84285 05/17/18	1130221031006000-424-6300	BES- FY 2018 ELECTRICIT APAM0508	0.00	288.54
6300 BALTIMORE GAS & ELECTR 043018-75598	185987	N	84285 05/17/18	1131721031006000-424-6300	WHES- FY 2018 ELECTRICI APAM0508	0.00	5095.22
TOTAL VENDOR						0.00	16701.09
6350 ROBYN S BANEY 0201-042618	0	N	84466 05/24/18	1108020501009999-408-0100	APPG0519	0.00	181.49
6578 BARNES & NOBLE, INC	187058	N		1108020401009999-329-2200	9780525579649 ALL ARE W MB052418		
6578 BARNES & NOBLE, INC	187058	N		1108020401009999-329-2200	9780998958033 LISTENING MB052418		
6578 BARNES & NOBLE, INC 3645359	186124	N	83909 05/03/18	1108020401009999-329-2200	QUOTE # 680763 APAM0430	0.00	739.58
6578 BARNES & NOBLE, INC 3647186	186124	N	83909 05/03/18	1108020401009999-329-2200	QUOTE # 680763 APAM0430	0.00	-10.06

DRDR 027514

SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 39
 ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
6578 BARNES & NOBLE, INC 3648498	186124	N	83909 05/03/18	1108020401009999-329-2200	QUOTE # 680763 APAM0430	0.00	-45.10
6578 BARNES & NOBLE, INC 3648499	186124	N	83909 05/03/18	1108020401009999-329-2200	QUOTE # 680763 APAM0430	0.00	-4.00
6578 BARNES & NOBLE, INC 3642936	186023	N	84059 05/10/18	1108020401009999-329-2259	9780803710405 AMAZING G APAM0501	0.00	14.39
6578 BARNES & NOBLE, INC 3642936	186023	N	84059 05/10/18	1108020401009999-329-2259	9780763680862 BECAUSE O APAM0501	0.00	6.39
6578 BARNES & NOBLE, INC 3642936	186023	N	84059 05/10/18	1108020401009999-329-2259	9780147510426 BOY WHO H APAM0501	0.00	7.19
6578 BARNES & NOBLE, INC 3642936	186023	N	84059 05/10/18	1108020401009999-329-2259	9780545681742 DOLPHIN T APAM0501	0.00	4.79
6578 BARNES & NOBLE, INC 3642936	186023	N	84059 05/10/18	1108020401009999-329-2259	9781250056764 ENERGY IS APAM0501	0.00	7.19
6578 BARNES & NOBLE, INC 3642936	186023	N	84059 05/10/18	1108020401009999-329-2259	9780439120425 ESPERANZA APAM0501	0.00	5.59
6578 BARNES & NOBLE, INC 3642936	186023	N	84059 05/10/18	1108020401009999-329-2259	9780060744236 GIVE ME L APAM0501	0.00	6.39
6578 BARNES & NOBLE, INC 3642936	186023	N	84059 05/10/18	1108020401009999-329-2259	9780061962790 INSIDE OU APAM0501	0.00	7.19
6578 BARNES & NOBLE, INC 3642936	186023	N	84059 05/10/18	1108020401009999-329-2259	9780689844478 KEEPING Q APAM0501	0.00	6.39
6578 BARNES & NOBLE, INC 3642936	186023	N	84059 05/10/18	1108020401009999-329-2259	9780152014834 LOTUS SEE APAM0501	0.00	6.39
6578 BARNES & NOBLE, INC 3642936	186023	N	84059 05/10/18	1108020401009999-329-2259	9781416935056 MAMA MITI APAM0501	0.00	15.99
6578 BARNES & NOBLE, INC 3642936	186023	N	84059 05/10/18	1108020401009999-329-2259	9780763680909 MIRACULOU APAM0501	0.00	6.39
6578 BARNES & NOBLE, INC 3642936	186023	N	84059 05/10/18	1108020401009999-329-2259	9780064401760 NIGHT OF APAM0501	0.00	6.39
6578 BARNES & NOBLE, INC 3642936	186023	N	84059 05/10/18	1108020401009999-329-2259	9780375835278 OF THEE I APAM0501	0.00	14.39
6578 BARNES & NOBLE, INC 3642936	186023	N	84059 05/10/18	1108020401009999-329-2259	9781585368334 PAPER SON APAM0501	0.00	13.59
6578 BARNES & NOBLE, INC 3642936	186023	N	84059 05/10/18	1108020401009999-329-2259	9781452145693 RUBY'S WI APAM0501	0.00	6.39
6578 BARNES & NOBLE, INC 3642936	186023	N	84059 05/10/18	1108020401009999-329-2259	9780689835827 SHILOH (S APAM0501	0.00	7.19
6578 BARNES & NOBLE, INC 3642936	186023	N	84059 05/10/18	1108020401009999-329-2259	9780590425605 STEALING APAM0501	0.00	4.79
6578 BARNES & NOBLE, INC 3642936	186023	N	84059 05/10/18	1108020401009999-329-2259	9780064401326 STONE FOX APAM0501	0.00	5.59
6578 BARNES & NOBLE, INC 3642936	186023	N	84059 05/10/18	1108020401009999-329-2259	9780439472265 STORY OF APAM0501	0.00	5.59
6578 BARNES & NOBLE, INC 3642936	186023	N	84059 05/10/18	1108020401009999-329-2259	9780698115811 THUNDER C APAM0501	0.00	6.39
6578 BARNES & NOBLE, INC 3642936	186023	N	84059 05/10/18	1108020401009999-329-2259	9780140544510 TRUE STOR APAM0501	0.00	6.39
6578 BARNES & NOBLE, INC 3642936	186023	N	84059 05/10/18	1108020401009999-329-2259	9780763610524 WESLANDIA APAM0501	0.00	6.39
6578 BARNES & NOBLE, INC 3642936	186023	N	84059 05/10/18	1108020401009999-329-2259	9780448464633 WHAT WAS APAM0501	0.00	4.79
6578 BARNES & NOBLE, INC 3642936	186023	N	84059 05/10/18	1108020401009999-329-2259	9780448479057 WHAT WRE APAM0501	0.00	4.79

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 40
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
6578 BARNES & NOBLE, INC 3642936	186023	N	84059 05/10/18	1108020401009999-329-2259	9780439269674 WHEN MARI APAM0501	0.00	15.19
6578 BARNES & NOBLE, INC 3642936	186023	N	84059 05/10/18	1108020401009999-329-2259	9780448488264 WHERE IS APAM0501	0.00	4.79
6578 BARNES & NOBLE, INC 3642936	186023	N	84059 05/10/18	1108020401009999-329-2259	9780545348300 WINTER'S APAM0501	0.00	5.59
6578 BARNES & NOBLE, INC 3642936	186023	N	84059 05/10/18	1108020401009999-329-2259	9781416959038 WORDS SE APAM0501	0.00	14.39
6578 BARNES & NOBLE, INC 3645358	186126	N	84675 05/31/18	1108020401009999-329-2259	9780439206631 DEAR MRS. APAM0525	0.00	28.78
6578 BARNES & NOBLE, INC 3645358	186126	N	84675 05/31/18	1108020401009999-329-2259	9780689716690 EARRINGS! APAM0525	0.00	6.39
6578 BARNES & NOBLE, INC 3645358	186126	N	84675 05/31/18	1108020401009999-329-2259	9781883672546 HEY, LITT APAM0525	0.00	13.59
6578 BARNES & NOBLE, INC 3667075	186852	N	84675 05/31/18	1108020401009999-329-2258	9780325081137 180 DAYS: APAM0528	0.00	515.70
6578 BARNES & NOBLE, INC 3667075	186852	N	84675 05/31/18	1108020401009999-329-2258	9780062473059 AMERICAN APAM0528	0.00	119.85
6578 BARNES & NOBLE, INC 3667075	186852	N	84675 05/31/18	1108020401009999-329-2258	9780553447453 EVICTED: APAM0528	0.00	204.00
6578 BARNES & NOBLE, INC 3667075	186852	N	84675 05/31/18	1108020401009999-329-2258	9780062498533 HATE U GI APAM0528	0.00	227.85
6578 BARNES & NOBLE, INC 3667075	186852	N	84675 05/31/18	1108020401009999-329-2258	9780062300553 HILLBILLY APAM0528	0.00	203.85
6578 BARNES & NOBLE, INC 3667075	186852	N	84675 05/31/18	1108020401009999-329-2258	9780812984965 JUST MERC APAM0528	0.00	192.00
6578 BARNES & NOBLE, INC 3667075	186852	N	84675 05/31/18	1108020401009999-329-2258	9780316058254 MANGO-SHA APAM0528	0.00	107.85
6578 BARNES & NOBLE, INC 3667075	186852	N	84675 05/31/18	1108020401009999-329-2258	9780385528207 OTHER WES APAM0528	0.00	192.00
6578 BARNES & NOBLE, INC 3667075	186852	N	84675 05/31/18	1108020401009999-329-2258	9781476731919 SHORT AND APAM0528	0.00	204.00
6578 BARNES & NOBLE, INC 3667075	186852	N	84675 05/31/18	1108020401009999-329-2258	9780553496680 SUN IS AL APAM0528	0.00	227.85
6578 BARNES & NOBLE, INC 3667075	186852	N	84675 05/31/18	1108020401009999-329-2258	9780385265560 THERE ARE APAM0528	0.00	203.40
6578 BARNES & NOBLE, INC 3667075	186852	N	84675 05/31/18	1108020401009999-329-2258	9780380805600 TOUCHING APAM0528	0.00	95.85
6578 BARNES & NOBLE, INC 3667075	186852	N	84675 05/31/18	1108020401009999-329-2258	9780545880831 REFUGEE A APAM0528	0.00	203.85
TOTAL VENDOR						0.00	3654.14
92713 ANTHONY J BARONE 0306-042518	0	N	84286 05/17/18	1108020216012520-408-0100	APPG0514	0.00	143.88
75112 MIKE BARTLEY 0120-022418	0	N	84467 05/24/18	1108020501009999-408-0100	APPG0517	0.00	204.92
101592 NATHAN BASHLINE 2018-1	187036	M	84676 05/31/18	1121720401009999-329-1700	ELETRONIC DESIGNER FOR APAM0525	0.00	700.00
100276 GREGORY J BAST 0314-031518	0	N	84287 05/17/18	1108020501009999-408-0100	APAM0511	0.00	76.30

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 41
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100276 GREGORY J BAST 0328-032918	0	N	84287 05/17/18	1108020501009999-408-0100	APAM0511	0.00	66.49
100276 GREGORY J BAST 041118	0	N	84287 05/17/18	1108020501009999-408-0100	APAM0511	0.00	76.30
100276 GREGORY J BAST 0502-050318	0	N	84287 05/17/18	1108020501009999-408-0100	APAM0511	0.00	59.95
TOTAL VENDOR						0.00	279.04
6589 BAUDVILLE 3342658	185868	N	84288 05/17/18	1208020401007030-329-0100	35209 HEAVY WEIGHT DISP APAM0508	0.00	679.00
6589 BAUDVILLE 3342658	185868	N	84288 05/17/18	1208020401007030-329-0100	SHIPPING APAM0508	0.00	43.13
6589 BAUDVILLE 3359874	186391	N	84288 05/17/18	1208020401007033-329-9900	71500 CABOODLE PLEASE I APAM0514	0.00	299.90
6589 BAUDVILLE 3359874	186391	N	84288 05/17/18	1208020401007033-329-9900	SHIPPING APAM0514	0.00	15.29
6589 BAUDVILLE 3348065	185898	N	84677 05/31/18	1208020401007030-329-2200	99830 TEAM GEAR POLO JE APAM0525	0.00	874.50
6589 BAUDVILLE 3348065	185898	N	84677 05/31/18	1208020401007030-329-2200	SHIPPING APAM0525	0.00	44.60
6589 BAUDVILLE 3365637	186635	N	84677 05/31/18	1108020121001005-499-2000	HALF SIZE BLACK CERTIFI APAM0524	0.00	1690.00
6589 BAUDVILLE 3365637	186635	N	84677 05/31/18	1108020121001005-499-2000	ESTIMATED SHIPPING/HAND APAM0524	0.00	74.94
TOTAL VENDOR						0.00	3721.36
6612 BAYSTAR PRECAST CORPOR	180435	N F		1108021199991280-329-8900	BLANKET PURCHASE ORDER MB050818		
101530 BEAUTIFUL TOMORROW INC 010	186258	N F	83910 05/03/18	1131420401009999-329-1100	BEAUTIFUL TOMORROW ASSE APAM0426	0.00	500.00
101563 KELLY BEAVERS 35842REFUND	0	N	84060 05/10/18	5509909999999999-R1059900	APBL0502	0.00	72.05
75092 KARA J BECKERT-MUFFLEY 0308-032718	0	N	83911 05/03/18	1108020604001305-408-0100	APPG0425	0.00	88.94
75092 KARA J BECKERT-MUFFLEY 0403-040518	0	N	84678 05/31/18	1108020604001305-408-0100	APPG0525	0.00	22.94
TOTAL VENDOR						0.00	111.88
101591 WILLIAM W BEISEL SEC051218	0	M	84679 05/31/18	1108020501009999-499-9900	NHS PROM APAM0523	0.00	150.00
7790 THE BENEDICTINE SCHOOL 0049606-FERP	181963	N P	V508159 05/03/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG0425	0.00	6560.80
7790 THE BENEDICTINE SCHOOL 0049606-FERP	181963	N P	V508159 05/03/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG0425	0.00	3376.10
TOTAL VENDOR						0.00	9936.90
101596 STARETTA B BENJAMIN 0514-051518	0	N	84680 05/31/18	1108020501009999-499-2300	APAM0523	0.00	51.39

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SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 42
 ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
101256 PATRICIA E BERRY 0405-042718	0	N	84061 05/10/18	1108020799991240-408-0100	APPG0504	0.00	69.38
101256 PATRICIA E BERRY 051218	0	N	84468 05/24/18	1108020799991240-499-9900	APPG0518	0.00	78.36
TOTAL VENDOR						0.00	147.74
90669 BRUCE BEVARD SEC0516-1718	0	M	84681 05/31/18	1108020799991240-209-9900	OVERNIGHT SECURITY APAM0524	0.00	490.00
91824 DR. ANNA BINNEWIG 022818	0	M	84469 05/24/18	1109920301000190-102-9300	DIST XII FEST JUDGE APAM0517	0.00	275.00
8470 BISHOP BUS SERVICE 11886	0	M	84254 05/15/18	1121320999991270-209-3400	APMJ0507	0.00	395.07
8470 BISHOP BUS SERVICE 11899	0	M	84254 05/15/18	1111320999991270-209-3400	APMJ0507	0.00	311.88
8470 BISHOP BUS SERVICE 11900	0	M	84254 05/15/18	1121320999991270-209-3400	APMJ0507	0.00	409.84
8470 BISHOP BUS SERVICE 11901	0	M	84254 05/15/18	1111320999991270-209-3400	APMJ0507	0.00	381.12
8470 BISHOP BUS SERVICE 11903	0	M	84254 05/15/18	1121320999991270-209-3400	APMJ0507	0.00	348.95
8470 BISHOP BUS SERVICE 11904	0	M	84254 05/15/18	1111320999991270-209-3400	APMJ0507	0.00	396.52
8470 BISHOP BUS SERVICE 11906	0	M	84254 05/15/18	1121320999991270-209-3400	APMJ0507	0.00	331.19
8470 BISHOP BUS SERVICE 11907	0	M	84254 05/15/18	1121320999991270-209-3400	APMJ0507	0.00	346.28
8470 BISHOP BUS SERVICE 11908	0	M	84254 05/15/18	1111320999991270-209-3400	APMJ0507	0.00	295.97
8470 BISHOP BUS SERVICE 11910	0	M	84254 05/15/18	1121320999991270-209-3400	APMJ0507	0.00	416.83
8470 BISHOP BUS SERVICE 11911	0	M	84254 05/15/18	1121320999991270-209-3400	APMJ0507	0.00	406.20
8470 BISHOP BUS SERVICE 11913	0	M	84254 05/15/18	1111320999991270-209-3400	APMJ0507	0.00	370.27
8470 BISHOP BUS SERVICE 11915	0	M	84254 05/15/18	1121320999991270-209-3400	APMJ0507	0.00	414.00
8470 BISHOP BUS SERVICE 11916	0	M	84254 05/15/18	1121320999991270-209-3400	APMJ0507	0.00	359.08
8470 BISHOP BUS SERVICE 11919	0	M	84254 05/15/18	1121320999991270-209-3400	APMJ0508	0.00	435.89
8470 BISHOP BUS SERVICE 11920	0	M	84254 05/15/18	1121320999991270-209-3400	APMJ0508	0.00	434.41
8470 BISHOP BUS SERVICE 11921	0	M	84254 05/15/18	1111320999991270-209-3400	APMJ0507	0.00	410.43
8470 BISHOP BUS SERVICE 11925	0	M	84254 05/15/18	1121320999991270-209-3400	APMJ0507	0.00	390.15
8470 BISHOP BUS SERVICE 11926	0	M	84254 05/15/18	1111320999991270-209-3400	APMJ0507	0.00	300.35
8470 BISHOP BUS SERVICE 11927	0	M	84254 05/15/18	1121320999991270-209-3400	APMJ0508	0.00	521.59
8470 BISHOP BUS SERVICE 11929	0	M	84254 05/15/18	1121320999991270-209-3400	APMJ0508	0.00	401.96

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 43
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

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8470 BISHOP BUS SERVICE 11931	0	M	84254 05/15/18	1111320999991270-209-3400	APMJ0507	0.00	438.65
8470 BISHOP BUS SERVICE 11932	0	M	84254 05/15/18	1111320999991270-209-3400	APMJ0507	0.00	380.95
8470 BISHOP BUS SERVICE 11933	0	M	84254 05/15/18	1121320999991270-209-3400	APMJ0507	0.00	372.66
8470 BISHOP BUS SERVICE 11934	0	M	84254 05/15/18	1121320999991270-209-3400	APMJ0507	0.00	583.12
8470 BISHOP BUS SERVICE 11936	0	M	84254 05/15/18	1121320999991270-209-3400	APMJ0507	0.00	446.58
8470 BISHOP BUS SERVICE 11937	0	M	84254 05/15/18	1121320999991270-209-3400	APMJ0507	0.00	407.68
8470 BISHOP BUS SERVICE 11938	0	M	84254 05/15/18	1111320999991270-209-3400	APMJ0507	0.00	288.44
8470 BISHOP BUS SERVICE 11939	0	M	84254 05/15/18	1121320999991270-209-3400	APMJ0507	0.00	464.97
8470 BISHOP BUS SERVICE 11945	0	M	84254 05/15/18	1121320999991270-209-3400	APMJ0507	0.00	352.96
8470 BISHOP BUS SERVICE 11946	0	M	84254 05/15/18	1121320999991270-209-3400	APMJ0507	0.00	143.60
8470 BISHOP BUS SERVICE 11946	0	M	84254 05/15/18	1111320999991270-209-3400	APMJ0507	0.00	143.60
8470 BISHOP BUS SERVICE 11972	0	M	84254 05/15/18	1121320999991270-209-3400	APMJ0507	0.00	415.62
8470 BISHOP BUS SERVICE 11973	0	M	84254 05/15/18	1111320999991270-209-3400	APMJ0508	0.00	321.22
8470 BISHOP BUS SERVICE 11974	0	M	84254 05/15/18	1121320999991270-209-3400	APMJ0507	0.00	345.87
8470 BISHOP BUS SERVICE 11975	0	M	84254 05/15/18	1121320999991270-209-3400	APMJ0508	0.00	240.90
8470 BISHOP BUS SERVICE 11976	0	M	84254 05/15/18	1111320999991270-209-3400	APMJ0508	0.00	342.05
8470 BISHOP BUS SERVICE 11978	0	M	84254 05/15/18	1121320999991270-209-3400	APMJ0507	0.00	440.60
8470 BISHOP BUS SERVICE 11979	0	M	84254 05/15/18	1121320999991270-209-3400	APMJ0508	0.00	408.09
8470 BISHOP BUS SERVICE 11980	0	M	84254 05/15/18	1111320999991270-209-3400	APMJ0507	0.00	292.18
8470 BISHOP BUS SERVICE 11981	0	M	84254 05/15/18	1121320999991270-209-3400	APMJ0507	0.00	317.65
8470 BISHOP BUS SERVICE 11982	0	M	84254 05/15/18	1111320999991270-209-3400	APMJ0508	0.00	268.70
8470 BISHOP BUS SERVICE 11983	0	M	84254 05/15/18	1121320999991270-209-3400	APMJ0507	0.00	360.35
8470 BISHOP BUS SERVICE 11988	0	M	84254 05/15/18	1111320999991270-209-3400	APMJ0507	0.00	393.89
8470 BISHOP BUS SERVICE 11989	0	M	84254 05/15/18	1121320999991270-209-3400	APMJ0508	0.00	329.21
8470 BISHOP BUS SERVICE 11990	0	M	84254 05/15/18	1111320999991270-209-3400	APMJ0508	0.00	315.72
8470 BISHOP BUS SERVICE 11994	0	M	84254 05/15/18	1121320999991270-209-3400	APMJ0508	0.00	387.40
8470 BISHOP BUS SERVICE 11996	0	M	84254 05/15/18	1111320999991270-209-3400	APMJ0508	0.00	423.41

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SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 44
 ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

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8470 BISHOP BUS SERVICE 12069	0	M	84254 05/15/18	1111320999991270-209-3400	APMJ0508	0.00	355.20
8470 BISHOP BUS SERVICE CA041918-200	0	M	84254 05/15/18	1108020501009999-209-2305	APMJ0511	0.00	350.88
8470 BISHOP BUS SERVICE CA041918-201	0	M	84254 05/15/18	1108020501009999-209-2305	APMJ0511	0.00	301.22
8470 BISHOP BUS SERVICE CH032618-205	0	M	84254 05/15/18	1108020999991270-209-2347	APMJ0511	0.00	272.23
8470 BISHOP BUS SERVICE CH041018-200	0	M	84254 05/15/18	1108020999991270-209-2347	APMJ0511	0.00	165.96
8470 BISHOP BUS SERVICE CH041018-200	0	M	84254 05/15/18	1108020999991270-209-2347	APMJ0511	0.00	161.40
8470 BISHOP BUS SERVICE CH041218-203	0	M	84254 05/15/18	1108020999991270-209-2347	APMJ0511	0.00	366.16
8470 BISHOP BUS SERVICE CH050118-231	0	M	84254 05/15/18	1108020999991270-209-2347	APMJ0511	0.00	344.71
8470 BISHOP BUS SERVICE CONT051518	182061	M	84254 05/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0515	0.00	36960.74
8470 BISHOP BUS SERVICE CONT051518	182061	M	84254 05/15/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0515	0.00	7677.78
8470 BISHOP BUS SERVICE EN041718-231	0	M	84254 05/15/18	1208020999995240-209-2000	APMJ0511	0.00	372.02
8470 BISHOP BUS SERVICE FL042518-235	0	M	84254 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	101.95
8470 BISHOP BUS SERVICE FL050218-235	0	M	84254 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	172.90
8470 BISHOP BUS SERVICE JP040518-231	0	M	84254 05/15/18	1108020999991270-209-2347	APMJ0511	0.00	221.17
8470 BISHOP BUS SERVICE ME050518-24	0	M	84254 05/15/18	1108020501009999-209-2336	APMJ0511	0.00	598.87
8470 BISHOP BUS SERVICE SFT 0720	0	M	84254 05/15/18	1121420503009999-209-2300	APPG0515	0.00	565.60
8470 BISHOP BUS SERVICE SFT 1077	0	M	84254 05/15/18	1111520501009999-209-2300	APPG0515	0.00	828.66
8470 BISHOP BUS SERVICE SFT 1088	0	M	84254 05/15/18	1111020501009999-209-2300	APPG0515	0.00	764.82
8470 BISHOP BUS SERVICE SFT 1092	0	M	84254 05/15/18	1120820501009999-209-2300	APPG0515	0.00	1681.99
8470 BISHOP BUS SERVICE SFT 1097	0	M	84254 05/15/18	1111020501009999-209-2300	APPG0515	0.00	504.80
8470 BISHOP BUS SERVICE SFT 1098	0	M	84254 05/15/18	1120820501009999-209-2300	APPG0515	0.00	876.36
8470 BISHOP BUS SERVICE SFT 1101	0	M	84254 05/15/18	1111020501009999-209-2300	APPG0515	0.00	829.62
8470 BISHOP BUS SERVICE SFT 1105	0	M	84254 05/15/18	1120820501009999-209-2300	APPG0515	0.00	1420.17
8470 BISHOP BUS SERVICE SFT 1107	0	M	84254 05/15/18	1120820501009999-209-2300	APPG0515	0.00	1302.93
8470 BISHOP BUS SERVICE SFT 1261	0	M	84254 05/15/18	1121420503009999-209-2300	APPG0515	0.00	745.02
8470 BISHOP BUS SERVICE SFT 1276	0	M	84254 05/15/18	1108020501009999-209-2325	APPG0515	0.00	371.54
8470 BISHOP BUS SERVICE SFT 1277	0	M	84254 05/15/18	1108020501009999-209-2325	APPG0515	0.00	371.54

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 45
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
8470 BISHOP BUS SERVICE SFT 1278	0	M	84254 05/15/18	1108020501009999-209-2325	APPG0515	0.00	252.46
8470 BISHOP BUS SERVICE SFT 1279	0	M	84254 05/15/18	1108020501009999-209-2325	APPG0515	0.00	371.54
8470 BISHOP BUS SERVICE SFT 1280	0	M	84254 05/15/18	1108020501009999-209-2325	APPG0515	0.00	371.54
8470 BISHOP BUS SERVICE SFT 1281	0	M	84254 05/15/18	1108020501009999-209-2325	APPG0515	0.00	371.54
8470 BISHOP BUS SERVICE SFT 1282	0	M	84254 05/15/18	1108020501009999-209-2325	APPG0515	0.00	371.54
8470 BISHOP BUS SERVICE SFT 1283	0	M	84254 05/15/18	1108020501009999-209-2325	APPG0515	0.00	371.54
8470 BISHOP BUS SERVICE SFT 1290	0	M	84254 05/15/18	1131420501009999-209-2300	APPG0515	0.00	2095.52
8470 BISHOP BUS SERVICE SFT 1299	0	M	84254 05/15/18	1111420501009999-209-2300	APAM5152	0.00	829.64
8470 BISHOP BUS SERVICE SFT 1303	0	M	84254 05/15/18	1111320501009999-209-2300	APPG0515	0.00	351.14
8470 BISHOP BUS SERVICE SFT 1306	0	M	84254 05/15/18	1111620501009999-209-2300	APAM5152	0.00	1063.44
8470 BISHOP BUS SERVICE SFT 1310	0	M	84254 05/15/18	1111520501009999-209-2300	APPG0515	0.00	420.90
8470 BISHOP BUS SERVICE SFT 1313	0	M	84254 05/15/18	1121420503009999-209-2300	APPG0515	0.00	269.60
8470 BISHOP BUS SERVICE SFT 1346	0	M	84254 05/15/18	1108020501009999-209-2315	APAM5152	0.00	606.85
8470 BISHOP BUS SERVICE SFT 1347	0	M	84254 05/15/18	1111320501009999-209-2300	APPG0515	0.00	657.79
8470 BISHOP BUS SERVICE SFT 1387	0	M	84254 05/15/18	1120820501009999-209-2300	APPG0515	0.00	150.00
8470 BISHOP BUS SERVICE SQ041918-235	0	M	84254 05/15/18	1108020999991270-209-2322	0.00	242.34	
8470 BISHOP BUS SERVICE 11942	0	M	84647 05/30/18	1121320999991270-209-3400	APMJ0511	0.00	321.05
8470 BISHOP BUS SERVICE 11943	0	M	84647 05/30/18	1121320999991270-209-3400	APMJ0523	0.00	712.79
8470 BISHOP BUS SERVICE 11944	0	M	84647 05/30/18	1121320999991270-209-3400	APMJ0523	0.00	308.74
8470 BISHOP BUS SERVICE 11957	0	M	84647 05/30/18	1121320999991270-209-3400	APMJ0523	0.00	467.44
8470 BISHOP BUS SERVICE 11958	0	M	84647 05/30/18	1121320999991270-209-3400	APMJ0523	0.00	473.19
8470 BISHOP BUS SERVICE 11959	0	M	84647 05/30/18	1121320999991270-209-3400	APMJ0523	0.00	423.46
8470 BISHOP BUS SERVICE 11960	0	M	84647 05/30/18	1121320999991270-209-3400	APMJ0523	0.00	378.91
8470 BISHOP BUS SERVICE 11961	0	M	84647 05/30/18	1121320999991270-209-3400	APMJ0523	0.00	400.29
8470 BISHOP BUS SERVICE 11962	0	M	84647 05/30/18	1121320999991270-209-3400	APMJ0523	0.00	292.36
8470 BISHOP BUS SERVICE 11963	0	M	84647 05/30/18	1111320999991270-209-3400	APMJ0523	0.00	398.97
8470 BISHOP BUS SERVICE 11964	0	M	84647 05/30/18	1111320999991270-209-3400	APMJ0523	0.00	314.03

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SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 46
 ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
8470 BISHOP BUS SERVICE 11965	0	M	84647 05/30/18	1121320999991270-209-3400	APMJ0523	0.00	410.54
8470 BISHOP BUS SERVICE 11966	0	M	84647 05/30/18	1121320999991270-209-3400	APMJ0523	0.00	348.80
8470 BISHOP BUS SERVICE 11967	0	M	84647 05/30/18	1111320999991270-209-3400	APMJ0523	0.00	500.48
8470 BISHOP BUS SERVICE 11968	0	M	84647 05/30/18	1111320999991270-209-3400	APMJ0523	0.00	353.75
8470 BISHOP BUS SERVICE 11970	0	M	84647 05/30/18	1111320999991270-209-3400	APMJ0523	0.00	297.57
8470 BISHOP BUS SERVICE 11984	0	M	84647 05/30/18	1121320999991270-209-3400	APMJ0523	0.00	368.19
8470 BISHOP BUS SERVICE 11985	0	M	84647 05/30/18	1121320999991270-209-3400	APMJ0523	0.00	395.24
8470 BISHOP BUS SERVICE 11986	0	M	84647 05/30/18	1121320999991270-209-3400	APMJ0523	0.00	379.78
8470 BISHOP BUS SERVICE 11987	0	M	84647 05/30/18	1121320999991270-209-3400	APMJ0523	0.00	386.77
8470 BISHOP BUS SERVICE 11995	0	M	84647 05/30/18	1121320999991270-209-3400	APMJ0523	0.00	355.49
8470 BISHOP BUS SERVICE 11998	0	M	84647 05/30/18	1121320999991270-209-3400	APMJ0523	0.00	308.69
8470 BISHOP BUS SERVICE 12073	0	M	84647 05/30/18	1111320999991270-209-3400	APMJ0523	0.00	558.65
8470 BISHOP BUS SERVICE 12074	0	M	84647 05/30/18	1111320999991270-209-3400	APMJ0523	0.00	410.25
8470 BISHOP BUS SERVICE 12075	0	M	84647 05/30/18	1121320999991270-209-3400	APMJ0523	0.00	354.54
8470 BISHOP BUS SERVICE 12076	0	M	84647 05/30/18	1121320999991270-209-3400	APMJ0523	0.00	319.42
8470 BISHOP BUS SERVICE 12089	0	M	84647 05/30/18	1111320999991270-209-3400	APMJ0523	0.00	107.40
8470 BISHOP BUS SERVICE 12090	0	M	84647 05/30/18	1121320999991270-209-3400	APMJ0523	0.00	416.79
8470 BISHOP BUS SERVICE 12091	0	M	84647 05/30/18	1111320999991270-209-3400	APMJ0523	0.00	310.74
8470 BISHOP BUS SERVICE 12092	0	M	84647 05/30/18	1121320999991270-209-3400	APMJ0523	0.00	413.59
8470 BISHOP BUS SERVICE 12718	0	M	84647 05/30/18	1121320999991270-209-3400	APMJ0523	0.00	395.63
8470 BISHOP BUS SERVICE 12719	0	M	84647 05/30/18	1121320999991270-209-3400	APMJ0523	0.00	343.86
8470 BISHOP BUS SERVICE 12785	0	M	84647 05/30/18	1111320999991270-209-3400	APMJ0523	0.00	386.21
8470 BISHOP BUS SERVICE 12786	0	M	84647 05/30/18	1120120999991270-209-3400	APMJ0523	0.00	317.55
8470 BISHOP BUS SERVICE 12787	0	M	84647 05/30/18	1121320999991270-209-3400	APMJ0523	0.00	339.07
8470 BISHOP BUS SERVICE 12788	0	M	84647 05/30/18	1120120999991270-209-3400	APMJ0523	0.00	154.20
8470 BISHOP BUS SERVICE CH051018-236	0	M	84647 05/30/18	1108020999991270-209-2347	APMJ0524	0.00	159.00
8470 BISHOP BUS SERVICE CONT053018	182061	M P	84647 05/30/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0530	0.00	37103.52

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 47
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
8470 BISHOP BUS SERVICE CONT053018	182061	M	84647 05/30/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0530	0.00	7711.79
8470 BISHOP BUS SERVICE FL050918-235	0	M	84647 05/30/18	1108020999991270-209-2322	APMJ0524	0.00	187.96
8470 BISHOP BUS SERVICE SFT 0934	0	M	84647 05/30/18	1120820501009999-209-2300	APAM5302	0.00	1541.07
8470 BISHOP BUS SERVICE SFT 1093	0	M	84647 05/30/18	1111020501009999-209-2300	APPG0530	0.00	673.32
8470 BISHOP BUS SERVICE SFT 1094	0	M	84647 05/30/18	1111020501009999-209-2300	APPG0530	0.00	998.46
8470 BISHOP BUS SERVICE SFT 1108	0	M	84647 05/30/18	1120820501009999-209-2300	APAM5302	0.00	1615.20
8470 BISHOP BUS SERVICE SFT 1262	0	M	84647 05/30/18	1121420503009999-209-2300	APAM5302	0.00	635.58
8470 BISHOP BUS SERVICE SFT 1265	0	M	84647 05/30/18	1121420503009999-209-2300	APAM5302	0.00	441.62
8470 BISHOP BUS SERVICE SFT 1285	0	M	84647 05/30/18	1111420501009999-209-2300	APPG0530	0.00	803.96
8470 BISHOP BUS SERVICE SFT 1388	0	M	84647 05/30/18	1120820501009999-209-2300	APAM5302	0.00	226.70
8470 BISHOP BUS SERVICE SFT 1390	0	M	84647 05/30/18	1108020501009999-209-2315	APAM5302	0.00	653.92
TOTAL VENDOR						0.00	151364.20
8671 BJ'S WHOLESALE CLUB MEMBERSHIP18	0	N	84062 05/10/18	1208020501007033-499-2100	MEMBERSHIP FEE APAM0503	0.00	55.00
19701 BLICK ART MATERIALS	185079	N		1131420401009999-329-1600	PLEASE REFER TO QUOTE # KM0509		
19701 BLICK ART MATERIALS	185819	N		1111320401009999-329-1600	ITEM#00462-4043; WINSOR MB052118		
19701 BLICK ART MATERIALS	185819	N		1111320401009999-329-1600	ITEM#00462-8073; WINSOR MB052118		
19701 BLICK ART MATERIALS	185819	N		1111320401009999-329-1600	ITEM#00462-8063; WINSOR MB052118		
19701 BLICK ART MATERIALS	185819	N		1111320401009999-329-1600	ITEM#00462-3043; WINSOR MB052118		
19701 BLICK ART MATERIALS	185819	N		1111320401009999-329-1600	ITEM#00462-4063; WINSOR MB052118		
19701 BLICK ART MATERIALS	185819	N		1111320401009999-329-1600	ITEM#00462-6023; WINSOR MB052118		
19701 BLICK ART MATERIALS	185819	N		1111320401009999-329-1600	ITEM#00462-5163; WINSOR MB052118		
19701 BLICK ART MATERIALS	185819	N		1111320401009999-329-1600	ITEM#00462-4353; WINSOR MB052118		
19701 BLICK ART MATERIALS	185819	N		1111320401009999-329-1600	ITEM#00462-3093; WINSOR MB052118		
19701 BLICK ART MATERIALS	185819	N		1111320401009999-329-1600	ITEM#00462-4543; WINSOR MB052118		
19701 BLICK ART MATERIALS	185819	N		1111320401009999-329-1600	ITEM#00462-8053; WINSOR MB052118		
19701 BLICK ART MATERIALS	185819	N		1111320401009999-329-1600	ITEM#00462-8043; WINSOR MB052118		

DRDR 027523

SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 48
 ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK DATE	NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
19701 BLICK ART MATERIALS	185819	N			1111320401009999-329-1600	ITEM#00346-2104;WINSOR MB052118		
19701 BLICK ART MATERIALS	185819	N			1111320401009999-329-1600	ITEM#25206-1023;GRAFIX MB052118		
19701 BLICK ART MATERIALS	185819	N			1111320401009999-329-1600	ITEM#25206-1204;GRAFIX MB052118		
19701 BLICK ART MATERIALS	185819	N			1111320401009999-329-1600	ITEM#21536-1040;SOFT PI MB052118		
19701 BLICK ART MATERIALS	185819	N			1111320401009999-329-1600	ITEM#20914-1065;SPEEDBA MB052118		
19701 BLICK ART MATERIALS	185819	N			1111320401009999-329-1600	ITEM#09620-1015;STRATHM MB052118		
19701 BLICK ART MATERIALS	185819	N			1111320401009999-329-1600	ITEM#10180-1215;BLICK S MB052118		
19701 BLICK ART MATERIALS	185819	N			1111320401009999-329-1600	ITEM#10180-1223;BLICK S MB052118		
19701 BLICK ART MATERIALS	185819	N			1111320401009999-329-1600	ITEM#901-171;ULTRAFINE MB052118		
19701 BLICK ART MATERIALS	185819	N			1111320401009999-329-1600	ITEM#702-570; ULTRAFINE MB052118		
19701 BLICK ART MATERIALS 9387513	186559	N			1121720401009999-329-1600	QUOTE #: QBP6443 33439 APAM0516	0.00	0.00
19701 BLICK ART MATERIALS 9387513	186559	N			1121720401009999-329-1600	QUOTE #: QBP6443 33439 APAM0516	0.00	0.00
19701 BLICK ART MATERIALS 9387513	186559	N			1121720401009999-329-1600	QUOTE #: QBP6443 33439 APAM0516	0.00	0.00
19701 BLICK ART MATERIALS 9387513	186559	N			1121720401009999-329-1600	QUOTE# QBP6443 10183-2 APAM0516	0.00	0.00
19701 BLICK ART MATERIALS 9387513	186559	N			1121720401009999-329-1600	QUOTE #: QBP6443 10183 APAM0516	0.00	0.00
19701 BLICK ART MATERIALS 9387513	186559	N			1121720401009999-329-1600	QUOTE #: QBP6443 01761 APAM0516	0.00	0.00
19701 BLICK ART MATERIALS 9387513	186559	N			1121720401009999-329-1600	QUOTE #: QBP6443 01710 APAM0516	0.00	0.00
19701 BLICK ART MATERIALS 9387513	186559	N			1121720401009999-329-1600	QUOTE #: QBP6443 20861 APAM0516	0.00	0.00
19701 BLICK ART MATERIALS 9387513	186559	N			1121720401009999-329-1600	QUOTE #: QBP6443 20861 APAM0516	0.00	0.00
19701 BLICK ART MATERIALS 9387513	186559	N			1121720401009999-329-1600	QUOTE #: QBP6443 22150 APAM0516	0.00	0.00
19701 BLICK ART MATERIALS 9387513	186559	N			1121720401009999-329-1600	QUOTE #: QBP6443 21413 APAM0516	0.00	0.00
19701 BLICK ART MATERIALS 9333189	186353	N	84086 05/10/18		1110120401009999-329-2200	05891-1009 ROYAL LANGNI APAM0501	0.00	93.00
19701 BLICK ART MATERIALS 9379561	186559	N	84318 05/17/18		1121720401009999-329-1600	QUOTE# QBP6443 10183-2 APAM0514	0.00	10.30
19701 BLICK ART MATERIALS 9379561	186559	N	84318 05/17/18		1121720401009999-329-1600	QUOTE #: QBP6443 10183 APAM0514	0.00	17.86
19701 BLICK ART MATERIALS 9379561	186559	N	84318 05/17/18		1121720401009999-329-1600	QUOTE #: QBP6443 01761 APAM0514	0.00	5.39
19701 BLICK ART MATERIALS 9379561	186559	N	84318 05/17/18		1121720401009999-329-1600	QUOTE #: QBP6443 01710 APAM0514	0.00	17.95
19701 BLICK ART MATERIALS 9379561	186559	N	84318 05/17/18		1121720401009999-329-1600	QUOTE #: QBP6443 20861 APAM0514	0.00	1.32

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 49
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
19701 BLICK ART MATERIALS 9379561	186559	N	84318 05/17/18	1121720401009999-329-1600	QUOTE #: QBP6443 20861 APAM0514	0.00	1.32
19701 BLICK ART MATERIALS 9379561	186559	N	84318 05/17/18	1121720401009999-329-1600	QUOTE #: QBP6443 22150 APAM0514	0.00	14.24
19701 BLICK ART MATERIALS 9379561	186559	N	84318 05/17/18	1121720401009999-329-1600	QUOTE #: QBP6443 21413 APAM0514	0.00	7.26
19701 BLICK ART MATERIALS 9379561	186559	N	84318 05/17/18	1121720401009999-329-1600	QUOTE #: QBP6443 33439 APAM0514	0.00	39.27
19701 BLICK ART MATERIALS 9379561	186559	N	84318 05/17/18	1121720401009999-329-1600	QUOTE #: QBP6443 33439 APAM0514	0.00	21.76
19701 BLICK ART MATERIALS 9379561	186559	N	84318 05/17/18	1121720401009999-329-1600	QUOTE #: QBP6443 33439 APAM0514	0.00	6.48
19701 BLICK ART MATERIALS 9379561	186559	N	84318 05/17/18	1121720401009999-329-1600	QUOTE #: QBP6443 33439 APAM0514	0.00	9.55
19701 BLICK ART MATERIALS 9380845	186512	N	84499 05/24/18	1121720401009999-329-1600	D30476-1359 AMACO TEACH APAM0516	0.00	59.98
19701 BLICK ART MATERIALS 9387513	186559	N	84499 05/24/18	1121720401009999-329-1600	QUOTE #: QBP6443 33439 APAM0516	0.00	32.13
19701 BLICK ART MATERIALS 9394244	186586	N	84499 05/24/18	1108020401009999-329-1725	ITEM NUMBER 15085-2050 APAM0516	0.00	37.58
19701 BLICK ART MATERIALS 9394244	186586	N	84499 05/24/18	1108020401009999-329-1725	ESTIMATED SHIPPING/HAND APAM0516	0.00	4.95
19701 BLICK ART MATERIALS 9430791	186912	N	84711 05/31/18	1108020401009999-329-2200	EMBROIDERY HOOP - WOODE APAM0528	0.00	357.00
TOTAL VENDOR						0.00	737.34
8735 BOARD OF CHILD CARE APR2018	184336	N	84470 05/24/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0516	0.00	1840.60
8735 BOARD OF CHILD CARE APR2018	184336	N	84470 05/24/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0516	0.00	4294.74
TOTAL VENDOR						0.00	6135.34
90904 LEANN BOICE 042618	0	N	84289 05/17/18	1220820509007000-499-2300	APPG0514	0.00	12.75
9460 BOLAND BTSSI-164129	180515	N	V508259 05/17/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0511	0.00	318.69
9460 BOLAND BTSSI-164320	180515	N	V508305 05/24/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0516	0.00	310.81
TOTAL VENDOR						0.00	629.50
9490 BOLTON PARTNERS INC. 1288	180716	N	83912 05/03/18	1108021299999999-499-9900	BLANKET - CONSULTING SE APAM0426	0.00	1800.00
9490 BOLTON PARTNERS INC. 1453	180715	N	84682 05/31/18	1108021299999999-499-9900	BLANKET - CONSULTING SE APAM0523	0.00	6000.00
9490 BOLTON PARTNERS INC. 1453	180716	N	84682 05/31/18	1108021299999999-499-9900	BLANKET - CONSULTING SE APAM0523	0.00	934.50
TOTAL VENDOR						0.00	8734.50
9488 THERESA W BOOKER 0402-042918	0	N	84193 05/10/18	1208020501007033-408-0100	APAM0504	0.00	544.94
9488 THERESA W BOOKER 0408-041118	0	N	84193 05/10/18	1208020509007034-499-2300	APAM0507	0.00	97.57
TOTAL VENDOR						0.00	642.51

DRDR 027525

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 50
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK DATE	NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
91998 BOOK-PAL 100236205	186229	N	V508160 05/03/18	1108020401009999-329-2208	RED RUBBER BOOT DAY APAM0430	0.00	191.52	
91998 BOOK-PAL 100235867	185831	N	V508192 05/10/18	1108020401009999-329-2259	9780062382009 WHERE DOE APAM0502	0.00	121.50	
91998 BOOK-PAL 100236258	186280	N	V508192 05/10/18	1108020401009999-329-2226	9780152024611 MUD APAM0501	0.00	209.76	
TOTAL VENDOR						0.00	522.78	
75154 KIMBERLEIGH BOOROS 0412-042518	0	N	V508161 05/03/18	1131820215012550-408-0100	APPG0428	0.00	84.80	
75169 REBECCA L BOWEN 042618	0	N	V508260 05/17/18	1108020215012550-499-2300	APAM0510	0.00	83.23	
75175 STACY O'NEILL TAYMAN 042318	0	N	84290 05/17/18	1108020123001035-499-0200	APAM0510	0.00	36.05	
53261 BOYD KING ELECTRONICS 10272301	180351	N	V508193 05/10/18	1108021031006030-209-4700	BLANKET PURCHASE ORDER APAM0405	0.00	39.96	
53261 BOYD KING ELECTRONICS 10272908	180351	N	V508345 05/31/18	1108021031006030-209-4700	BLANKET PURCHASE ORDER APAM0529	0.00	24.99	
TOTAL VENDOR						0.00	64.95	
90402 DONNA BOYLAN 1211-122217	0	M	84471 05/24/18	1120920301000190-102-9300	HES CONCERT APAM0517	0.00	300.00	
10132 HEATHER BRADY 042618	0	N	84291 05/17/18	1211420509007000-499-2300	APPG0514	0.00	12.00	
10481 SHERRY BRADY 033018	0	N	84063 05/10/18	1108021299999999-414-4500	APPG0502	0.00	110.00	
101551 MICHAEL BENJAMIN BRANC 100	186632	M	84371 05/17/18	1108020501009999-499-9900	DRESS REHEARSAL AND MUS APAM0508	0.00	300.00	
91346 TIMOTHY P. BRANIGAN TR 0		N	84223 05/15/18	7-L4506103	DED:2001 GARN PAY104P	0.00	1000.00	
91346 TIMOTHY P. BRANIGAN TR 0		N	84619 05/30/18	7-L4506103	DED:2001 GARN PAY105P	0.00	1000.00	
TOTAL VENDOR						0.00	2000.00	
101333 BREAKOUT INC 14695	186382	N	84064 05/10/18	1108020401009999-329-2200	QUOTE #127U - BREAKOUT APAM0503	0.00	180.00	
101333 BREAKOUT INC 14696	186383	N	84064 05/10/18	1108020401009999-329-2200	QUOTE #130U - BREAKOUT APAM0503	0.00	375.00	
101333 BREAKOUT INC 14821	186369	N	84292 05/17/18	1131420408009999-322-0700	BREAKOUT EDU KIT APAM0508	0.00	250.00	
TOTAL VENDOR						0.00	805.00	
101556 DANA BREDIN BREDIN	0	N	84065 05/10/18	1209909999995840-R1050900	TUITION REIMB APAM0501	0.00	100.00	

DRDR 027526

SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 51
 ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
101291 HOLLY R BRISCOE 0306-043018	0	N	84293 05/17/18	1108020799991240-408-0100	APAM0510	0.00	32.48
101291 HOLLY R BRISCOE 0416-042418	0	N	84293 05/17/18	1108020401009999-329-2310	APAM0510	0.00	17.96
101291 HOLLY R BRISCOE 0416-042418	0	N	84293 05/17/18	1108020799991240-499-9100	APAM0510	0.00	39.99
TOTAL VENDOR						0.00	90.43
11103 BROTHERS JOHNSON 3478	180138	N P	84066 05/10/18	1108021031006000-408-6200	BLANKET PURCHASE ORDER APAM0405	0.00	100.00
11103 BROTHERS JOHNSON 3494	180138	N P	84683 05/31/18	1108021031006000-408-6200	BLANKET PURCHASE ORDER APAM0529	0.00	100.00
TOTAL VENDOR						0.00	200.00
101589 BARBARA A BROUSSARD 042618	0	N	84472 05/24/18	1211420509007000-499-2300	APPG0517	0.00	12.75
11168 BROWN & DAUGHTER SCHOO CONT051518	182069	M P	84255 05/15/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0515	0.00	4784.32
11168 BROWN & DAUGHTER SCHOO CONT053018	182069	M P	84648 05/30/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0530	0.00	4806.60
TOTAL VENDOR						0.00	9590.92
75276 BARBARA J BRUNNER 031618	0	N	83913 05/03/18	1108020604001305-329-3400	APPG0425	0.00	110.00
75276 BARBARA J BRUNNER 031618	0	N	84067 05/10/18	1108021299999999-414-4500	APPG0503	0.00	85.00
75276 BARBARA J BRUNNER 0403-043018	0	N	84473 05/24/18	1108020604001305-408-0100	APPG0517	0.00	530.29
75276 BARBARA J BRUNNER 042418	0	N	84473 05/24/18	1108020604001305-329-3400	APPG0517	0.00	31.98
TOTAL VENDOR						0.00	757.27
101544 MICHAEL & JENNIFER BRY BRYAN	0	N	83914 05/03/18	1209909999995050-R1051100	CHILDCARE RFND APAM0426	0.00	270.00
75257 LEIGH A BUCCA 0403-042418	0	N	83915 05/03/18	1108020501009999-408-0100	APPG0427	0.00	43.60
75257 LEIGH A BUCCA 0405-041318	0	N	83915 05/03/18	1108020501009999-408-0100	APPG0427	0.00	17.44
TOTAL VENDOR						0.00	61.04
69603 TERRI BUETE 041618	0	N	V508162 05/03/18	1108020604001305-499-2300	APPG0425	0.00	51.94
101488 BUILDERUP 215475/1	185531	N P	84068 05/10/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0405	0.00	139.10
101488 BUILDERUP 215625/1	185531	N P	84068 05/10/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0405	0.00	14.28
101488 BUILDERUP 215756/1	185531	N P	84068 05/10/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0405	0.00	121.14
101488 BUILDERUP 215789/1	185531	N P	84068 05/10/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0405	0.00	92.22

DRDR 027527

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 52
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

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101488 BUILDERUP 215815/1	185531	N	84068 05/10/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0405	0.00	53.64
101488 BUILDERUP 215826/1	185531	N	84474 05/24/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0518	0.00	47.84
101488 BUILDERUP 216112/1	185531	N	84474 05/24/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0518	0.00	44.34
101488 BUILDERUP 216151/1	185531	N	84474 05/24/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0518	0.00	143.52
101488 BUILDERUP 216240/1	185531	N	84684 05/31/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0524	0.00	95.88
TOTAL VENDOR						0.00	751.96
101542 BENJAMIN BUSH BUSH	0	N	83916 05/03/18	1108020999991270-209-9900	CDL REIMB BUSH, B APAM0426	0.00	90.00
92601 BUSINESS CARD/CURRY 8390-042318	0	N	84294 05/17/18	1108020121001005-499-2000	PARKING APAM8390	0.00	13.00
92601 BUSINESS CARD/CURRY 8390-042318	0	N	84294 05/17/18	1108020121001005-499-2000	COC POST-LEG BFAS APAM8390	0.00	37.00
TOTAL VENDOR						0.00	50.00
100036 BUSINESS CARD	183873	N		1108020799991240-499-9100	HOTEL RESERVATIONS FOR KM0529		
100036 BUSINESS CARD	180887	N		1108020899991260-499-9100	ENCUMBERANCE OF FUNDS F KM0529		
100036 BUSINESS CARD 0310-042318	185889	N		1208021499994015-499-2300	HOTEL RESERVATION FOR P APAM0310	0.00	0.00
100036 BUSINESS CARD 0310-042318	186597	N		1208020509007034-499-2300	OMNI SAN ANTONIO HOTEL APAM0310	0.00	0.00
100036 BUSINESS CARD 0310-042318	186597	N	84449 05/17/18	1208020509007034-499-2300	OMNI SAN ANTONIO HOTEL APAM0310	0.00	649.12
100036 BUSINESS CARD 0310-042318	186597	N	84449 05/17/18	1208020509007034-499-2300	OMNI SAN ANTONIO HOTEL APAM0310	0.00	486.84
100036 BUSINESS CARD 0310-042318	185889	N	84449 05/17/18	1208021499994015-499-2300	HOTEL RESERVATION FOR P APAM0310	0.00	182.38
100036 BUSINESS CARD 0310-042318	185889	N	84449 05/17/18	1208021499994015-499-2300	HOTEL RESERVATION FOR P APAM0310	0.00	91.19
100036 BUSINESS CARD 0310-042318	185890	N	84449 05/17/18	1208020509007031-499-2300	HOTEL RESERVATION APAM0310	0.00	739.34
100036 BUSINESS CARD 0310-042318	185891	N	84449 05/17/18	1210121499993370-499-2300	HOTEL RESERVATION APAM0310	0.00	739.34
100036 BUSINESS CARD 0310-042318	185893	N	84449 05/17/18	1208020609007500-499-2300	HOTEL STAY FOR ERIN SLO APAM0310	0.00	99.41
100036 BUSINESS CARD 0310-042318	185919	N	84449 05/17/18	1208021535005640-209-9900	NORTHERN HIGH SCHOOL BA APAM0310	0.00	86.99
100036 BUSINESS CARD 0310-042318	185919	N	84449 05/17/18	1208021535005640-209-9900	ESTIMATED SHIPPING/HAND APAM0310	0.00	8.31
100036 BUSINESS CARD 0310-042318	185919	N	84449 05/17/18	1208021535005640-209-9900	ESTIMATED SHIPPING/HAND APAM0310	0.00	14.79
100036 BUSINESS CARD 0310-042318	185922	N	84449 05/17/18	1108020408009999-322-0715	FLIPGRID CLASSROOM LICE APAM0310	0.00	65.00
100036 BUSINESS CARD 0310-042318	185958	N	84449 05/17/18	1210121499993370-209-0400	PLANETARIUM DOME THEATR APAM0310	0.00	1742.00

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 53
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 0310-042318	186008	N	84449 05/17/18	1108020123001035-499-0200	HOTEL RESERVATION APAM0310	0.00	221.40
100036 BUSINESS CARD 0310-042318	186008	N	84449 05/17/18	1108020123001035-499-0200	HOTEL RESERVATION APAM0310	0.00	221.40
100036 BUSINESS CARD 0310-042318	186019	N	84449 05/17/18	1108020799991240-209-9900	TO PAY FEDERAL LICENSE APAM0310	0.00	100.00
100036 BUSINESS CARD 0310-042318	186032	N	84449 05/17/18	1108020216012520-499-2300	REPORTING WHOLE CHILD C APAM0310	0.00	300.00
100036 BUSINESS CARD 0310-042318	186089	N	84449 05/17/18	1131720501009999-499-2300	PROFESSIONAL DEVELOPMEN APAM0310	0.00	225.00
100036 BUSINESS CARD 0310-042318	186164	N	84449 05/17/18	1108020501009999-499-9940	REGISTRATION FOR ROBERT APAM0310	0.00	685.00
100036 BUSINESS CARD 0310-042318	186186	N	84449 05/17/18	1208021031005620-329-9900	INVOICE 000014357 FOR S APAM0310	0.00	600.00
100036 BUSINESS CARD 0310-042318	186192	N	84449 05/17/18	1108020501009999-499-9940	AP CONFERENCE REGISTRAT APAM0310	0.00	685.00
100036 BUSINESS CARD 0310-042318	186214	N	84449 05/17/18	1108020123001040-209-0300	CREDIT CARD CHARGE TO M APAM0310	0.00	499.00
100036 BUSINESS CARD 0310-042318	186216	N	84449 05/17/18	1108021031006030-209-4700	BARSTOW ELEMENTARY SCHO APAM0310	0.00	995.28
100036 BUSINESS CARD 0310-042318	186249	N	84449 05/17/18	1108020122001015-499-2000	MACPA PROFESSIONAL DEVE APAM0310	0.00	159.00
100036 BUSINESS CARD 0310-042318	186249	N	84449 05/17/18	1108020122001015-499-2000	MACPA PROFESSIONAL DEVE APAM0310	0.00	75.00
100036 BUSINESS CARD 0310-042318	186254	N	84449 05/17/18	5511621399991045-499-2300	MEMBERSHIP DUES AND REG APAM0310	0.00	26.60
100036 BUSINESS CARD 0310-042318	186254	N	84449 05/17/18	5521621399991045-499-2300	MEMBERSHIP DUES AND REG APAM0310	0.00	30.40
100036 BUSINESS CARD 0310-042318	186254	N	84449 05/17/18	5511121399991045-499-2300	MEMBERSHIP DUES AND REG APAM0310	0.00	38.00
100036 BUSINESS CARD 0310-042318	186254	N	84449 05/17/18	5521721399991045-499-2300	MEMBERSHIP DUES AND REG APAM0310	0.00	41.80
100036 BUSINESS CARD 0310-042318	186254	N	84449 05/17/18	5531821399991045-499-2300	MEMBERSHIP DUES AND REG APAM0310	0.00	45.60
100036 BUSINESS CARD 0310-042318	186254	N	84449 05/17/18	5511321399991045-499-2300	MEMBERSHIP DUES AND REG APAM0310	0.00	53.20
100036 BUSINESS CARD 0310-042318	186254	N	84449 05/17/18	5531421399991045-499-2300	MEMBERSHIP DUES AND REG APAM0310	0.00	68.40
100036 BUSINESS CARD 0310-042318	186254	N	84449 05/17/18	5521321399991045-499-2300	MEMBERSHIP DUES AND REG APAM0310	0.00	76.00
100036 BUSINESS CARD 0310-042318	186259	N	84449 05/17/18	1108020501009999-499-9940	AP SUMMER INSTITUTE TRA APAM0310	0.00	685.00
100036 BUSINESS CARD 0310-042318	186259	N	84449 05/17/18	1108020501009999-499-9940	AP SUMMER INSTITUTE TRA APAM0310	0.00	695.00
100036 BUSINESS CARD 0310-042318	186317	N	84449 05/17/18	1108020122001015-499-2000	MACPA REGISTRATION FEES APAM0310	0.00	35.00
100036 BUSINESS CARD 0310-042318	186317	N	84449 05/17/18	1108020122001015-499-2000	MACPA REGISTRATION FEES APAM0310	0.00	35.00
100036 BUSINESS CARD 0310-042318	0	N	84449 05/17/18	1108020216012520-499-2300	PO 182631 APAM0310	0.00	-192.28
100036 BUSINESS CARD 0310-042318	0	N	84449 05/17/18	1208021299997030-414-4500	PO 185926 APAM0310	0.00	330.00
100036 BUSINESS CARD 0310-042318	180994	N	84449 05/17/18	1108020501009999-209-4100	DRY CLEANING THROUGHOUT APAM0310	0.00	161.19

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 54
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

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100036 BUSINESS CARD 0310-042318	183849	N	84449 05/17/18	1208020401005251-329-2200	BASIC 6-MONTH SERVICE S APAM0310	0.00	139.93
100036 BUSINESS CARD 0310-042318	183873	N	84449 05/17/18	1108020799991240-499-9100	HOTEL RESERVATIONS FOR APAM0310	0.00	36.48
100036 BUSINESS CARD 0310-042318	183873	N	84449 05/17/18	1108020799991240-499-9100	HOTEL RESERVATIONS FOR APAM0310	0.00	826.41
100036 BUSINESS CARD 0310-042318	183873	N	84449 05/17/18	1108020799991240-499-9100	HOTEL RESERVATIONS FOR APAM0310	0.00	862.88
100036 BUSINESS CARD 0310-042318	184950	N	84449 05/17/18	1108020501009999-499-2300	HOTEL/REGISTRATION/AIRL APAM0310	0.00	789.44
100036 BUSINESS CARD 0310-042318	185110	N	84449 05/17/18	1108020501009999-499-2300	HOTEL RESERVATION APAM0310	0.00	335.16
100036 BUSINESS CARD 0310-042318	185391	N	84449 05/17/18	1220820509007000-499-2300	HUNT VALLEY - MARRIOTT APAM0310	0.00	485.64
100036 BUSINESS CARD 0310-042318	185564	N	84449 05/17/18	1208020609007500-499-2300	ROOM RESERVATION FOR CH APAM0310	0.00	226.86
100036 BUSINESS CARD 0310-042318	185723	N	84449 05/17/18	1108020799991240-499-9100	RESERVATIONS FOR HOTEL APAM0310	0.00	-124.71
100036 BUSINESS CARD 0310-042318	185723	N	84449 05/17/18	1108020799991240-499-9100	RESERVATIONS FOR HOTEL APAM0310	0.00	1.15
100036 BUSINESS CARD 0310-042318	185723	N	84449 05/17/18	1108020799991240-499-9100	RESERVATIONS FOR HOTEL APAM0310	0.00	124.71
100036 BUSINESS CARD 0310-042318	185723	N	84449 05/17/18	1108020799991240-499-9100	RESERVATIONS FOR HOTEL APAM0310	0.00	124.71
100036 BUSINESS CARD 0310-042318	185723	N	84449 05/17/18	1108020799991240-499-9100	RESERVATIONS FOR HOTEL APAM0310	0.00	125.86
100036 BUSINESS CARD 0310-042318	185778	N	84449 05/17/18	1108020401009999-329-2210	SALSARITAS FOOD DELIVER APAM0310	0.00	813.02
100036 BUSINESS CARD 0310-042318	185779	N	84449 05/17/18	1208020509007031-499-2300	HILTON HOTEL RESERV @ APAM0310	0.00	153.60
100036 BUSINESS CARD 0310-042318	185779	N	84449 05/17/18	1208020509007031-499-2300	HILTON HOTEL RESERV @ APAM0310	0.00	153.60
100036 BUSINESS CARD 0310-042318	185779	N	84449 05/17/18	1208020509007031-499-2300	HILTON HOTEL RESERV @ APAM0310	0.00	153.60
100036 BUSINESS CARD 0310-042318	185779	N	84449 05/17/18	1208020509007031-499-2300	HILTON HOTEL RESERV @ APAM0310	0.00	153.60
100036 BUSINESS CARD 0310-042318	185869	N	84449 05/17/18	1108020216012520-499-2300	CONWELL INN RESERVATION APAM0310	0.00	200.50
100036 BUSINESS CARD 0310-042318	185871	N	84449 05/17/18	1208020401007030-329-2200	INSINGNIA TO FREEZER RE APAM0310	0.00	324.99
100036 BUSINESS CARD 0310-042318	185871	N	84449 05/17/18	1208020401007030-329-2200	ESTIMATED SHIPPING/HAND APAM0310	0.00	69.99
100036 BUSINESS CARD 0310-042318	185880	N	84449 05/17/18	1208020401007030-329-2200	SAMSUNG 7.5 CU. FT. ELE APAM0310	0.00	527.40
100036 BUSINESS CARD 0310-042318	185880	N	84449 05/17/18	1208020401007030-329-2200	SAMSUNG 4.2 CU FT HIGH APAM0310	0.00	527.40
100036 BUSINESS CARD 0310-042318	185880	N	84449 05/17/18	1208020401007030-329-2200	SAMSUNG 27 IN WASHER AN APAM0310	0.00	40.00
100036 BUSINESS CARD 0310-042318	185880	N	84449 05/17/18	1208020401007030-329-2200	DRYER DUCT APAM0310	0.00	24.99
100036 BUSINESS CARD 0310-042318	185880	N	84449 05/17/18	1208020401007030-329-2200	DRYER POWER CORD APAM0310	0.00	22.96
100036 BUSINESS CARD 0310-042318	185889	N	84449 05/17/18	1208021499994015-499-2300	HOTEL RESERVATION FOR P APAM0310	0.00	91.19

DRDR 027530

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 55
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE OR	1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
TOTAL VENDOR						0.00	19011.06
92202 BUSINESS CARD/NAVARRO 0899-042318	0	N	84295 05/17/18	1108020121001000-499-2000	REIMB HOTEL CHARGE CP APAM0899	0.00	-7.50
92202 BUSINESS CARD/NAVARRO 0899-042318	0	N	84295 05/17/18	1108020123001035-499-0200	FOOD HR MEETING APAM0899	0.00	19.99
92202 BUSINESS CARD/NAVARRO 0899-042318	0	N	84295 05/17/18	1108020121001000-499-2000	FOOD BOE MEETING APAM0899	0.00	41.61
92202 BUSINESS CARD/NAVARRO 0899-042318	0	N	84295 05/17/18	1108020121001005-499-2000	EB FACILITATING APAM0899	0.00	70.00
92202 BUSINESS CARD/NAVARRO 0899-042318	0	N	84295 05/17/18	1108020121001005-499-2000	EB SOCIAL JUSTICE APAM0899	0.00	70.00
92202 BUSINESS CARD/NAVARRO 0899-042318	0	N	84295 05/17/18	1108020123001035-499-2300	TRAINING KH, SB, LC APAM0899	0.00	384.00
92202 BUSINESS CARD/NAVARRO 0899-042318	0	N	84295 05/17/18	1108020121001000-499-2000	HOTEL, C PAGE, NSBA APAM0899	0.00	690.51
92202 BUSINESS CARD/NAVARRO 0899-042318	0	N	84295 05/17/18	1108020121001000-499-2000	HOTEL, T MCG, NSBA APAM0899	0.00	1138.35
TOTAL VENDOR						0.00	2406.96
92117 BUSINESS CARD/WORKMAN 6756-042318	0	N	84296 05/17/18	1108020216012520-499-2300	EB ACC, D WORKMAN APAM6756	0.00	107.62
92117 BUSINESS CARD/WORKMAN 6756-042318	0	N	84296 05/17/18	1210121499993370-499-2300	EB ACC, B IZZI APAM6756	0.00	107.62
92117 BUSINESS CARD/WORKMAN 6756-042318	0	N	84296 05/17/18	1210121499993370-499-2300	EB ACC, K JORDAN APAM6756	0.00	107.62
92117 BUSINESS CARD/WORKMAN 6756-042318	0	N	84296 05/17/18	1108020216012520-499-2300	TRAVEL RESERVATION APAM6756	0.00	241.27
92117 BUSINESS CARD/WORKMAN 6756-042318	0	N	84296 05/17/18	1108020215012550-499-2300	B BOWEN, AIR - CONF APAM6756	0.00	381.97
92117 BUSINESS CARD/WORKMAN 6756-042318	0	N	84296 05/17/18	1108020215012550-499-2300	K ADAMS, AIR - CONF APAM6756	0.00	381.97
92117 BUSINESS CARD/WORKMAN 6756-042318	0	N	84296 05/17/18	1108020216012520-499-2300	TRAVEL RESERVATION APAM6756	0.00	402.57
92117 BUSINESS CARD/WORKMAN 6756-042318	0	N	84296 05/17/18	1108020121001005-499-2000	LUNCH, DIS RETREAT APAM6756	0.00	458.11
92117 BUSINESS CARD/WORKMAN 6756-042318	0	N	84296 05/17/18	1108020401009999-329-3350	COLLEGE BOARD PRODUCT APAM6756	0.00	690.00
TOTAL VENDOR						0.00	2878.75
101297 DAVID BUTLER 16	186421	M	V508163 05/03/18	1108021031006020-209-3007	4/24 HUNTINGTOWN HIGH Y APAM0430	0.00	290.00
101297 DAVID BUTLER 16	186421	M	V508163 05/03/18	1108021031006020-209-3007	4-23 PATUXANT HIGHT STA APAM0430	0.00	290.00
TOTAL VENDOR						0.00	580.00
101573 SUMMER LYNN BYERS JAN-APR2018	0	M	84475 05/24/18	1108020501009999-499-9900	PHS SPRG MUSICAL APAM0515	0.00	500.00
11838 C.A. BEAN	181065	N		3708021535001870-552-0625	PAVING WORK AT BOE, WHE MB060618		
16111 C.N. ROBINSON LTG SUPP 342079	186195	N	83931 05/03/18	1-A3705401	AA BATTERIES APAM0430	0.00	22.50

DRDR 027531

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 56
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

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16111 C.N. ROBINSON LTG SUPP 186195 342079		N	83931 05/03/18	1-A3705401	C BATTERIES APAM0430	0.00	15.20
16111 C.N. ROBINSON LTG SUPP 186195 342079		N	83931 05/03/18	1-A3705401	9V BATTERIES APAM0430	0.00	31.44
16111 C.N. ROBINSON LTG SUPP 186615 342627		N	84488 05/24/18	1120620604001300-554-0302	TRANSISTOR 9V BATTERIES APAM0516	0.00	31.44
16111 C.N. ROBINSON LTG SUPP 186753 342880		N	84704 05/31/18	1121320401009999-329-2200	AA BATTERIES (24 PK) APAM0528	0.00	150.00
TOTAL VENDOR						0.00	250.58
90225 DAWN CAINE 0308-041118	0	N	84069 05/10/18	1108020401009999-329-2210	APPG0505	0.00	128.56
90225 DAWN CAINE 0301-043018	0	N	84476 05/24/18	1108020501009999-408-0100	APPG0519	0.00	237.73
TOTAL VENDOR						0.00	366.29
90815 CALIFONE INTERNATIONAL 180479		N		1131620408009999-322-0700	CLASSROOM 10-PACK OF 30 MB060118		
90815 CALIFONE INTERNATIONAL 180479		N		1131620408009999-322-0700	SHIPPING MB060118		
TOTAL VENDOR							
12024 CALVERT ASSOC OF SUP A 0		N	84224 05/15/18	7-L4506103	DED:5095 CASA DUES PAY104P	0.00	910.56
12024 CALVERT ASSOC OF SUP A 0		N	84620 05/30/18	7-L4506103	DED:5095 CASA DUES PAY105P	0.00	910.56
TOTAL VENDOR						0.00	1821.12
12198 CALVERT COUNTY APPEAL 185529 00415533		N	83917 05/03/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0426	0.00	38.92
12198 CALVERT COUNTY APPEAL 185529 00417830		N	84070 05/10/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0405	0.00	33.36
12198 CALVERT COUNTY APPEAL 185529 00420453		N	84478 05/24/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0518	0.00	18.27
12198 CALVERT COUNTY APPEAL 185529 00420633		N	84686 05/31/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0524	0.00	6.35
12198 CALVERT COUNTY APPEAL 185529 00421341		N	84686 05/31/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0529	0.00	15.88
TOTAL VENDOR						0.00	112.78
92228 CALVERT COUNTY FARU (U ABL00821-18	184845	N	84687 05/31/18	1108021031006030-209-4700	BLANKET PURCHASE ORDER APAM0524	0.00	25.00
12219 CALVERT COUNTY PUBLIC 0 5.03.18		N	84071 05/10/18	5521321399991045-329-9900	APBL0502	0.00	102.33
12219 CALVERT COUNTY PUBLIC 0 05.2218		N	84688 05/31/18	5521721399991045-329-9900	APBL0525	0.00	92.19
12219 CALVERT COUNTY PUBLIC 0 05.2218		N	84688 05/31/18	5511621399991045-329-9900	APBL0525	0.00	6.99
TOTAL VENDOR						0.00	201.51
12220 CALVERT COUNTY PUBLIC 0 0116-051718		N	84689 05/31/18	1108021199991280-329-0100	PCASH OFF SUPPL APAM0524	0.00	39.98

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 57
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

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		P/F	DATE				
12220 CALVERT COUNTY PUBLIC 0116-051718	0	N	84689 05/31/18	1108021199991280-329-7100	PCASH AC PART APAM0524	0.00	5.58
12220 CALVERT COUNTY PUBLIC 0116-051718	0	N	84689 05/31/18	1108021199991280-329-2700	PCASH VEH EMISSIONS APAM0524	0.00	14.00
12220 CALVERT COUNTY PUBLIC 0116-051718	0	N	84689 05/31/18	1108021199991280-329-2700	PCASH VEH EMISSIONS APAM0524	0.00	14.00
12220 CALVERT COUNTY PUBLIC 0116-051718	0	N	84689 05/31/18	1108021199991280-329-2700	PCASH VEH EMISSIONS APAM0524	0.00	14.00
12220 CALVERT COUNTY PUBLIC 0116-051718	0	N	84689 05/31/18	1108021199991280-329-2700	PCASH VEH EMISSIONS APAM0524	0.00	14.00
12220 CALVERT COUNTY PUBLIC 0116-051718	0	N	84689 05/31/18	1108021199991280-329-2700	PCASH VEH EMISSIONS APAM0524	0.00	14.00
12220 CALVERT COUNTY PUBLIC 0116-051718	0	N	84689 05/31/18	1108021199991280-329-2700	PCASH VEH EMISSIONS APAM0524	0.00	14.00
12220 CALVERT COUNTY PUBLIC 0116-051718	0	N	84689 05/31/18	1108021199991280-329-2700	PCASH VEH EMISSIONS APAM0524	0.00	14.00
12220 CALVERT COUNTY PUBLIC 0116-051718	0	N	84689 05/31/18	1108021199991280-329-2700	PCASH VEH EMISSIONS APAM0524	0.00	14.00
12220 CALVERT COUNTY PUBLIC 0116-051718	0	N	84689 05/31/18	1108021199991280-329-2700	PCASH VEH EMISSIONS APAM0524	0.00	14.00
12220 CALVERT COUNTY PUBLIC 0116-051718	0	N	84689 05/31/18	1108021199991280-329-2700	PCASH VEH EMISSIONS APAM0524	0.00	14.00
12220 CALVERT COUNTY PUBLIC 0116-051718	0	N	84689 05/31/18	1108021199991280-329-2700	PCASH VEH EMISSIONS APAM0524	0.00	14.00
12220 CALVERT COUNTY PUBLIC 0116-051718	0	N	84689 05/31/18	1108021199991280-329-2700	PCASH VEH EMISSIONS APAM0524	0.00	14.00
12220 CALVERT COUNTY PUBLIC 0116-051718	0	N	84689 05/31/18	1108021199991280-329-2700	PCASH VEH EMISSIONS APAM0524	0.00	14.00
12220 CALVERT COUNTY PUBLIC 0116-051718	0	N	84689 05/31/18	1108021199991280-329-0100	PCASH OFF SUPPL APAM0524	0.00	15.29
12220 CALVERT COUNTY PUBLIC 0116-051718	0	N	84689 05/31/18	1108021199991280-329-7400	PCASH CARPENTRY APAM0524	0.00	15.85
TOTAL VENDOR						0.00	244.70
91338 CALVERT COUNTY/CAESS	0	N	V508233 05/15/18	7-L4506103	DED:5083 CAESS DUES PAY104P	0.00	453.62
91338 CALVERT COUNTY/CAESS	0	N	V508233 05/15/18	7-L4506103	DED:5081 CAESS DUES PAY104P	0.00	1641.40
91338 CALVERT COUNTY/CAESS	0	N	V508233 05/15/18	7-L4506103	DED:5082 CAESS DUES PAY104P	0.00	3151.50
91338 CALVERT COUNTY/CAESS	0	N	V508233 05/15/18	7-L4506103	DED:5150 CAESS DUES PAY104P	0.00	84.04
91338 CALVERT COUNTY/CAESS	0	N	V508233 05/15/18	7-L4506103	DED:5101 CAESS FS PAY104P	0.00	98.64
91338 CALVERT COUNTY/CAESS	0	N	V508233 05/15/18	7-L4506103	DED:5086 CAESS DUES PAY104P	0.00	99.60
91338 CALVERT COUNTY/CAESS	0	N	V508233 05/15/18	7-L4506103	DED:5089 CAESS DUES PAY104P	0.00	8.81
91338 CALVERT COUNTY/CAESS	0	N	V508233 05/15/18	7-L4506103	DED:5109 CAESS FS PAY104P	0.00	31.28
91338 CALVERT COUNTY/CAESS	0	N	V508233 05/15/18	7-L4506103	DED:5106 CAESS FS PAY104P	0.00	68.96
91338 CALVERT COUNTY/CAESS	0	N	V508233 05/15/18	7-L4506103	DED:5103 CAESS FS PAY104P	0.00	220.59
91338 CALVERT COUNTY/CAESS	0	N	V508233 05/15/18	7-L4506103	DED:5102 CAESS FS PAY104P	0.00	337.02

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 58
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

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91338 CALVERT COUNTY/CAESS	0	N	V508327 7-L4506103		DED:5081 CAESS DUES	0.00	1641.40
		F	05/30/18		PAY105P		
91338 CALVERT COUNTY/CAESS	0	N	V508327 7-L4506103		DED:5082 CAESS DUES	0.00	3061.21
		F	05/30/18		PAY105P		
91338 CALVERT COUNTY/CAESS	0	N	V508327 7-L4506103		DED:5103 CAESS FS	0.00	235.98
		F	05/30/18		PAY105P		
91338 CALVERT COUNTY/CAESS	0	N	V508327 7-L4506103		DED:5102 CAESS FS	0.00	328.80
		F	05/30/18		PAY105P		
91338 CALVERT COUNTY/CAESS	0	N	V508327 7-L4506103		DED:5083 CAESS DUES	0.00	441.36
		F	05/30/18		PAY105P		
91338 CALVERT COUNTY/CAESS	0	N	V508327 7-L4506103		DED:5150 CAESS DUES	0.00	98.27
		F	05/30/18		PAY105P		
91338 CALVERT COUNTY/CAESS	0	N	V508327 7-L4506103		DED:5086 CAESS DUES	0.00	99.60
		F	05/30/18		PAY105P		
91338 CALVERT COUNTY/CAESS	0	N	V508327 7-L4506103		DED:5101 CAESS FS	0.00	123.30
		F	05/30/18		PAY105P		
91338 CALVERT COUNTY/CAESS	0	N	V508327 7-L4506103		DED:5089 CAESS DUES	0.00	8.81
		F	05/30/18		PAY105P		
91338 CALVERT COUNTY/CAESS	0	N	V508327 7-L4506103		DED:5109 CAESS FS	0.00	31.28
		F	05/30/18		PAY105P		
91338 CALVERT COUNTY/CAESS	0	N	V508327 7-L4506103		DED:5106 CAESS FS	0.00	68.96
		F	05/30/18		PAY105P		
TOTAL VENDOR						0.00	12334.43
12300 CALVERT ED ASSOC	0	N	V508234 7-L4506103		DED:5055 CEA DUES	0.00	316.68
		F	05/15/18		PAY104P		
12300 CALVERT ED ASSOC	0	N	V508234 7-L4506103		DED:5100 CEA DUES	0.00	153.40
		F	05/15/18		PAY104P		
12300 CALVERT ED ASSOC	0	N	V508234 7-L4506103		DED:5062 CEA FS	0.00	162.90
		F	05/15/18		PAY104P		
12300 CALVERT ED ASSOC	0	N	V508234 7-L4506103		DED:5065 CEA FS	0.00	29.50
		F	05/15/18		PAY104P		
12300 CALVERT ED ASSOC	0	N	V508234 7-L4506103		DED:5061 CEA FS	0.00	1091.64
		F	05/15/18		PAY104P		
12300 CALVERT ED ASSOC	0	N	V508234 7-L4506103		DED:5052 CEA DUES	0.00	620.77
		F	05/15/18		PAY104P		
12300 CALVERT ED ASSOC	0	N	V508234 7-L4506103		DED:5051 CEA DUES	0.00	35933.95
		F	05/15/18		PAY104P		
12300 CALVERT ED ASSOC	0	N	V508234 7-L4506103		DED:5059 CEA DUES	0.00	11.93
		F	05/15/18		PAY104P		
12300 CALVERT ED ASSOC	0	N	V508234 7-L4506103		DED:5056 CEA DUES	0.00	14.10
		F	05/15/18		PAY104P		
12300 CALVERT ED ASSOC	0	N	V508328 7-L4506103		DED:5065 CEA FS	0.00	29.50
		F	05/30/18		PAY105P		
12300 CALVERT ED ASSOC	0	N	V508328 7-L4506103		DED:5059 CEA DUES	0.00	11.93
		F	05/30/18		PAY105P		
12300 CALVERT ED ASSOC	0	N	V508328 7-L4506103		DED:5056 CEA DUES	0.00	14.10
		F	05/30/18		PAY105P		
12300 CALVERT ED ASSOC	0	N	V508328 7-L4506103		DED:5100 CEA DUES	0.00	115.05
		F	05/30/18		PAY105P		
12300 CALVERT ED ASSOC	0	N	V508328 7-L4506103		DED:5062 CEA FS	0.00	162.90
		F	05/30/18		PAY105P		
12300 CALVERT ED ASSOC	0	N	V508328 7-L4506103		DED:5055 CEA DUES	0.00	316.68
		F	05/30/18		PAY105P		

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 59
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
12300 CALVERT ED ASSOC	0	N	V508328 7-L4506103		DED:5061 CEA FS	0.00	1240.50
		F	05/30/18		PAY105P		
12300 CALVERT ED ASSOC	0	N	V508328 7-L4506103		DED:5052 CEA DUES	0.00	620.77
		F	05/30/18		PAY105P		
12300 CALVERT ED ASSOC	0	N	V508328 7-L4506103		DED:5051 CEA DUES	0.00	35972.30
		F	05/30/18		PAY105P		
12300 CALVERT ED ASSOC	0	N	V508425 7-L4506103		DED:5100 CEA DUES	0.00	115.05
		F	06/15/18		PAY105M		
12300 CALVERT ED ASSOC	0	N	V508425 7-L4506103		DED:5100 CEA DUES	0.00	-115.05
		F	06/15/18		PAY105V		
TOTAL VENDOR						0.00	76818.60
12240 CALVERT ELEMENTARY SCH 051518	0	N	84479 1208020402007240-329-2200		FLD TRIP, D'AGOSTINO APAM0517	0.00	30.00
			05/24/18				
14789 CALVERT EXTERMINATORS 041318	180700	N	84297 1108021031006000-209-3800		BLANKET PURCHASE ORDER APAM0511	0.00	350.00
		P	05/17/18				
14789 CALVERT EXTERMINATORS 1028-1054	180702	N	84480 1108021031006000-209-3800		BLANKET PURCHASE ORDER APAM0518	0.00	1309.50
		P	05/24/18				
14789 CALVERT EXTERMINATORS 1055-1081	180702	N	84480 1108021031006000-209-3800		BLANKET PURCHASE ORDER APAM0518	0.00	1309.50
		P	05/24/18				
TOTAL VENDOR						0.00	2969.00
12900 CALVERT HIGH SCHOOL 042718	0	N	84072 1109909999999999-R1059900		T & F DINING TO DONAT APAM0504	0.00	120.34
			05/10/18				
12900 CALVERT HIGH SCHOOL SFT1017	0	N	84298 1108020501009999-209-9902		BUS TRIP REIMB APAM0511	0.00	1015.00
			05/17/18				
12900 CALVERT HIGH SCHOOL 051118PCASH	0	N	84481 1121320401009999-329-1100		REPLENISH PCASH APAM0517	0.00	4.19
			05/24/18				
12900 CALVERT HIGH SCHOOL 051118PCASH	0	N	84481 1121320401009999-329-1100		REPLENISH PCASH APAM0517	0.00	5.15
			05/24/18				
12900 CALVERT HIGH SCHOOL 051118PCASH	0	N	84481 1121320401009999-329-1100		REPLENISH PCASH APAM0517	0.00	7.90
			05/24/18				
TOTAL VENDOR						0.00	1152.58
12985 CALVERT WELL DRILLING 180144		N	1108021199991280-329-8900		BLANKET PURCHASE ORDER MB050818		
		F					
12660 CALVERTHEALTH MEDICAL 0		N	84225 7-L4506103		DED:6051 CMH HRA-F	0.00	5.45
		F	05/15/18		PAY104P		
12660 CALVERTHEALTH MEDICAL 0		N	84225 7-L4506103		DED:6050 CMH HRA-S	0.00	8.72
		F	05/15/18		PAY104P		
12660 CALVERTHEALTH MEDICAL 0		N	84225 7-L4506103		DED:6071 AQUA-CH-S	0.00	18.74
		F	05/15/18		PAY104P		
12660 CALVERTHEALTH MEDICAL 0		N	84225 7-L4506103		DED:6054 WRDL GYM-S	0.00	3480.00
		F	05/15/18		PAY104P		
12660 CALVERTHEALTH MEDICAL 0		N	84225 7-L4506103		DED:6055 WRDL GYM-F	0.00	2362.50
		F	05/15/18		PAY104P		
12660 CALVERTHEALTH MEDICAL 0		N	84225 7-L4506103		DED:6070 AQUA ADL-S	0.00	75.00
		F	05/15/18		PAY104P		
12660 CALVERTHEALTH MEDICAL 0		N	84225 7-L4506103		DED:6053 CMH WTLS-F	0.00	80.00
		F	05/15/18		PAY104P		
12660 CALVERTHEALTH MEDICAL 0		N	84225 7-L4506103		DED:6077 AQUA-CH-F	0.00	9.37
		F	05/15/18		PAY104P		

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 60
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
12660 CALVERTHEALTH MEDICAL	0	N	84225 05/15/18	7-L4506103	DED:6052 CMH ERN-S PAY104P	0.00	45.00
12660 CALVERTHEALTH MEDICAL	0	N	84225 05/15/18	7-L4506103	DED:6076 AQUA ADL-F PAY104P	0.00	150.00
12660 CALVERTHEALTH MEDICAL	0	N	84225 05/15/18	7-L4506103	DED:6072 AQUA-HH-S PAY104P	0.00	326.01
12660 CALVERTHEALTH MEDICAL	0	N	84225 05/15/18	7-L4506103	DED:6078 AQUA-HH-F PAY104P	0.00	237.48
12660 CALVERTHEALTH MEDICAL	0	N	84621 05/30/18	7-L4506103	DED:6055 WRLD GYM-F PAY105P	0.00	2362.50
12660 CALVERTHEALTH MEDICAL	0	N	84621 05/30/18	7-L4506103	DED:6076 AQUA ADL-F PAY105P	0.00	150.00
12660 CALVERTHEALTH MEDICAL	0	N	84621 05/30/18	7-L4506103	DED:6054 WRLD GYM-S PAY105P	0.00	3480.00
12660 CALVERTHEALTH MEDICAL	0	N	84621 05/30/18	7-L4506103	DED:6072 AQUA-HH-S PAY105P	0.00	326.01
12660 CALVERTHEALTH MEDICAL	0	N	84621 05/30/18	7-L4506103	DED:6078 AQUA-HH-F PAY105P	0.00	237.48
12660 CALVERTHEALTH MEDICAL	0	N	84621 05/30/18	7-L4506103	DED:6052 CMH ERN-S PAY105P	0.00	45.00
12660 CALVERTHEALTH MEDICAL	0	N	84621 05/30/18	7-L4506103	DED:6071 AQUA-CH-S PAY105P	0.00	18.74
12660 CALVERTHEALTH MEDICAL	0	N	84621 05/30/18	7-L4506103	DED:6077 AQUA-CH-F PAY105P	0.00	9.37
12660 CALVERTHEALTH MEDICAL	0	N	84621 05/30/18	7-L4506103	DED:6051 CMH HRA-F PAY105P	0.00	5.45
12660 CALVERTHEALTH MEDICAL	0	N	84621 05/30/18	7-L4506103	DED:6050 CMH HRA-S PAY105P	0.00	8.72
12660 CALVERTHEALTH MEDICAL	0	N	84621 05/30/18	7-L4506103	DED:6070 AQUA ADL-S PAY105P	0.00	75.00
12660 CALVERTHEALTH MEDICAL	0	N	84621 05/30/18	7-L4506103	DED:6053 CMH WTLS-F PAY105P	0.00	80.00
TOTAL VENDOR						0.00	13596.54
12977 SARAH E CAMILLIERE 0301-032818	0	N	83918 05/03/18	1108020604001305-408-0100	APPG0430	0.00	149.06
12977 SARAH E CAMILLIERE 0409-043018	0	N	84690 05/31/18	1108020604001305-408-0100	APPG0524	0.00	102.08
TOTAL VENDOR						0.00	251.14
101597 JUSTIN CAMPBELL 56699REFUND	0	N	84691 05/31/18	5509909999999999-R1059900	APBL0525	0.00	87.40
13044 ROBIN MARIE CAMPBELL 0406-042718	0	N	84299 05/17/18	1108021031006020-408-0100	APAM0510	0.00	23.00
101451 CANADA DRY POTOMAC COR 0008664842	185310	N	83919 05/03/18	5521721399991045-325-9000	SPARKLING ICE DRINKS APBL0427	0.00	420.00
101451 CANADA DRY POTOMAC COR 0010150979	185310	N	83919 05/03/18	5531421399991045-325-9000	SPARKLING ICE DRINKS APBL0427	0.00	210.00
101451 CANADA DRY POTOMAC COR 0010150980	185310	N	83919 05/03/18	5521721399991045-325-9000	SPARKLING ICE DRINKS APBL0427	0.00	525.00
101451 CANADA DRY POTOMAC COR 0010151678	185310	N	83919 05/03/18	5521321399991045-325-9000	SPARKLING ICE DRINKS APBL0427	0.00	189.00

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SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 61
 ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
101451 CANADA DRY POTOMAC COR 185310 0010151679		N	83919 05/03/18	5531421399991045-325-9000	SPARKLING ICE DRINKS APBL0427	0.00	325.50
101451 CANADA DRY POTOMAC COR 185310 0010912189		N	83919 05/03/18	5511321399991045-325-9000	SPARKLING ICE DRINKS APBL0427	0.00	315.00
101451 CANADA DRY POTOMAC COR 185310 0010912300		N	83919 05/03/18	5511321399991045-325-9000	SPARKLING ICE DRINKS APBL0427	0.00	420.00
101451 CANADA DRY POTOMAC COR 185310 0010912493		N	84073 05/10/18	5511321399991045-325-9000	SPARKLING ICE DRINKS APBL0502	0.00	420.00
101451 CANADA DRY POTOMAC COR 185310 0010152275		N	84300 05/17/18	5531421399991045-325-9000	SPARKLING ICE DRINKS APBL0511	0.00	231.00
101451 CANADA DRY POTOMAC COR 185310 0010152850		N	84300 05/17/18	5531421399991045-325-9000	SPARKLING ICE DRINKS APBL0511	0.00	336.00
101451 CANADA DRY POTOMAC COR 185310 0010152851		N	84300 05/17/18	5521721399991045-325-9000	SPARKLING ICE DRINKS APBL0511	0.00	262.50
101451 CANADA DRY POTOMAC COR 185310 0010153434		N	84692 05/31/18	5521721399991045-325-9000	SPARKLING ICE DRINKS APBL0525	0.00	367.50
101451 CANADA DRY POTOMAC COR 185310 0010153436		N	84692 05/31/18	5531421399991045-325-9000	SPARKLING ICE DRINKS APBL0525	0.00	294.00
101451 CANADA DRY POTOMAC COR 185310 0010153923		N	84692 05/31/18	5531421399991045-325-9000	SPARKLING ICE DRINKS APBL0525	0.00	283.50
101451 CANADA DRY POTOMAC COR 185310 0010912768		N	84692 05/31/18	5511321399991045-325-9000	SPARKLING ICE DRINKS APBL0525	0.00	315.00
TOTAL VENDOR						0.00	4914.00
101598 MARIA CANSLER 61556REFUND	0	N	84693 05/31/18	5509909999999999-R1059900	APBL0525	0.00	50.10
13420 CAPITAL COMPRESSOR 00067367	186358	N	84074 05/10/18	1108021199991280-329-7100	WRENCH 6352 APAM0502	0.00	48.00
13420 CAPITAL COMPRESSOR 00067367	186358	N	84074 05/10/18	1108021199991280-329-7100	ESTIMATED SHIPPING/HAND APAM0502	0.00	13.90
TOTAL VENDOR						0.00	61.90
101388 CHRISSY CAPPELLANO 0301-032718	0	N	84694 05/31/18	1108020604001300-408-0100	APPG0524	0.00	140.83
101388 CHRISSY CAPPELLANO 0404-042418	0	N	84694 05/31/18	1108020604001300-408-0100	APPG0524	0.00	142.68
TOTAL VENDOR						0.00	283.51
12250 CAREER AND TECHNOLOGY 051518	0	N	84477 05/24/18	1108020799991240-329-2330	PBIS INCENTIVES APAM0517	0.00	1000.00
8625 CAREFIRST BLUECROSS BL 0 MAY 2018	0	N	84075 05/10/18	1108021299999999-414-0442	APAM0506	0.00	633473.63
8625 CAREFIRST BLUECROSS BL 0 MAY 2018	0	N	84075 05/10/18	7-L4996303	APAM0506	0.00	2168000.00
8625 CAREFIRST BLUECROSS BL 0 JUN 2018	0	N	84696 05/31/18	1108021299999999-414-0442	APAM0529	0.00	661716.62
8625 CAREFIRST BLUECROSS BL 0 JUN 2018	0	N	84696 05/31/18	7-L4996303	APAM0529	0.00	2180998.00
TOTAL VENDOR						0.00	5644188.25
91859 CAREFLEX LLC CF-2018-04	181086	N	84076 05/10/18	1108021299999999-499-9900	FY 2018 ADMINISTRATIVE APAM0503	0.00	541.25

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 62
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
92047 CHRISTA CARLSON 0301-032818	0	N	83920 05/03/18	1111020501009999-408-0100	APPG0425	0.00	28.34
13600 CAROLINA BIOLOGICAL SU 50267197 RI	186230	N	84301 05/17/18	1210121499993370-329-2200	ITEM NO. 144005 APAM0508	0.00	133.20
13600 CAROLINA BIOLOGICAL SU 50267197 RI	186230	N	84301 05/17/18	1210121499993370-329-2200	ESTIMATED SHIPPING/HAND APAM0508	0.00	27.29
13600 CAROLINA BIOLOGICAL SU 50284510RI	186741	N	84482 05/24/18	1108020401009999-329-2214	#702215 OHAUS COMPACT P APAM0519	0.00	700.00
13600 CAROLINA BIOLOGICAL SU 50284510RI	186741	N	84482 05/24/18	1108020401009999-329-2214	ESTIMATED SHIPPING/HAND APAM0519	0.00	33.81
TOTAL VENDOR						0.00	894.30
101422 CHRISTINA CARON-MORONE	0	N	84226 05/15/18	7-L4506103	DED:2085 GARN PAY104P	0.00	395.29
101422 CHRISTINA CARON-MORONE	0	N	84622 05/30/18	7-L4506103	DED:2085 GARN PAY105P	0.00	395.29
TOTAL VENDOR						0.00	790.58
13568 JAMES A CARPENTER JR 0416-042418	0	N	84302 05/17/18	1131420215012550-408-0100	APAM0511	0.00	28.01
75321 ERICKA W CARSWELL 0418-042018	0	N	V508261 05/17/18	1208020609007526-499-2300	APAM0510	0.00	136.88
75321 ERICKA W CARSWELL 0404-043018	0	N	V508346 05/31/18	1108020604001305-408-0100	APPG0524	0.00	283.89
TOTAL VENDOR						0.00	420.77
12009 CASBO 051718	181231	N	84685 05/31/18	1108020501009999-209-3205	ENCUMBER JV & MIDDLE SC APAM0523	0.00	12160.00
75229 LISA M CASCIERO 0414-041718	0	N	83921 05/03/18	1108020616001350-209-2300	APPG0425	0.00	527.57
75229 LISA M CASCIERO 041818	0	N	83921 05/03/18	1208020604005897-329-9900	APPG0425	0.00	345.31
TOTAL VENDOR						0.00	872.88
75319 EDWARD C CASSIDY JR 0416-050218	0	N	84697 05/31/18	1108020999991270-329-0200	APPG0529	0.00	44.20
75319 EDWARD C CASSIDY JR 0416-050218	0	N	84697 05/31/18	1108020999991270-499-2000	APPG0529	0.00	100.65
75319 EDWARD C CASSIDY JR 0416-050218	0	N	84697 05/31/18	1108020999991270-554-0400	APPG0529	0.00	16.48
TOTAL VENDOR						0.00	161.33
101326 ANNA M CATAPANO 0416-043018	0	N	84303 05/17/18	1121720501009999-408-0100	APAM0510	0.00	36.52
13645 CATHOLIC CHARITIES FERPAMARCH2018	181453	N	83922 05/03/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG0425	0.00	4068.73
13645 CATHOLIC CHARITIES FERPAMARCH2018	181453	N	83922 05/03/18	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APPG0425	0.00	4337.14
TOTAL VENDOR						0.00	8405.87

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 63
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE OR1099 INVOICE	CHECK NO P/F	DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
49204 CENTER FOR EDUCATION & 07179358	186861	N F	84483 05/24/18	1108020799991240-499-2100	DO NOT SEND PO, I HAVE APAM0518	0.00	253.95
14594 CENTRAL POLY - BAG COR 267932	185164	N P	83923 05/03/18	1108021031006000-329-6200	BLANKET PURCHASE ORDER APAM0426	0.00	2570.20
14594 CENTRAL POLY - BAG COR 268225	185941	N P	84077 05/10/18	1108021031006000-329-6200	BLANKET PURCHASE ORDER APAM0405	0.00	4983.23
TOTAL VENDOR						0.00	7553.43
14451 CENTRAL TRUCK CENTER 903581	180164	N P	84484 05/24/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0518	0.00	140.52
92447 CENTREVILLE TRAILER PA 168706	185981	N P	84304 05/17/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0508	0.00	68.10
101426 CG INC JXNBGFZLJTG	0	N	83924 05/03/18	1208020609007506-499-2300	REG - ALLEN, STACY APAM0428	0.00	125.00
101572 TONYA L. CHAMPION 042618	0	N	84305 05/17/18	1211420509007000-499-2300	APPG0515	0.00	12.75
100376 SONGTAO CHENG 032318	186303	M P	83925 05/03/18	1108020616001350-209-0460	ENCUMBRANCE FOR INTERPR APAM0427	0.00	25.00
100069 CHESAPEAKE PRESS	183778	N F		1108020401009999-329-2350	ENCUMBRANCE OF FUNDS F KM0529		
100069 CHESAPEAKE PRESS 19947	183778	N P	84698 05/31/18	1108020401009999-329-2350	ENCUMBRANCE OF FUNDS F APAM0524	0.00	1731.07
TOTAL VENDOR						0.00	1731.07
14792 CHESAPEAKE'S BOUNTY 05.07.18	186405	N F	83926 05/03/18	5511621399991045-499-9900	100 FLOWER PACKS @ 2.00 APBL0427	0.00	14.00
14792 CHESAPEAKE'S BOUNTY 05.07.18	186405	N F	83926 05/03/18	5521621399991045-499-9900	100 FLOWER PACKS @ 2.00 APBL0427	0.00	16.00
14792 CHESAPEAKE'S BOUNTY 05.07.18	186405	N F	83926 05/03/18	5511121399991045-499-9900	100 FLOWER PACKS @ 2.00 APBL0427	0.00	20.00
14792 CHESAPEAKE'S BOUNTY 05.07.18	186405	N F	83926 05/03/18	5521721399991045-499-9900	100 FLOWER PACKS @ 2.00 APBL0427	0.00	22.00
14792 CHESAPEAKE'S BOUNTY 05.07.18	186405	N F	83926 05/03/18	5531821399991045-499-9900	100 FLOWER PACKS @ 2.00 APBL0427	0.00	24.00
14792 CHESAPEAKE'S BOUNTY 05.07.18	186405	N F	83926 05/03/18	5511321399991045-499-9900	100 FLOWER PACKS @ 2.00 APBL0427	0.00	28.00
14792 CHESAPEAKE'S BOUNTY 05.07.18	186405	N F	83926 05/03/18	5531421399991045-499-9900	100 FLOWER PACKS @ 2.00 APBL0427	0.00	36.00
14792 CHESAPEAKE'S BOUNTY 05.07.18	186405	N F	83926 05/03/18	5521321399991045-499-9900	100 FLOWER PACKS @ 2.00 APBL0427	0.00	40.00
TOTAL VENDOR						0.00	200.00
101171 CHESTER RIVER CLAM COM 332293	186544	N F	84306 05/17/18	5511621399991045-325-9000	1 OZ. APPLE SAUSAGE LIN APBL0511	0.00	112.98
101171 CHESTER RIVER CLAM COM 332293	186544	N F	84306 05/17/18	5521621399991045-325-9000	1 OZ. APPLE SAUSAGE LIN APBL0511	0.00	129.12

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 64
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
101171 CHESTER RIVER CLAM COM 186544 332293		N	84306 05/17/18	5511121399991045-325-9000	1 OZ. APPLE SAUSAGE LIN APBL0511	0.00	161.40
101171 CHESTER RIVER CLAM COM 186544 332293		N	84306 05/17/18	5521721399991045-325-9000	1 OZ. APPLE SAUSAGE LIN APBL0511	0.00	177.54
101171 CHESTER RIVER CLAM COM 186544 332293		N	84306 05/17/18	5531821399991045-325-9000	1 OZ. APPLE SAUSAGE LIN APBL0511	0.00	193.68
101171 CHESTER RIVER CLAM COM 186544 332293		N	84306 05/17/18	5511321399991045-325-9000	1 OZ. APPLE SAUSAGE LIN APBL0511	0.00	225.96
101171 CHESTER RIVER CLAM COM 186544 332293		N	84306 05/17/18	5531421399991045-325-9000	1 OZ. APPLE SAUSAGE LIN APBL0511	0.00	290.52
101171 CHESTER RIVER CLAM COM 186544 332293		N	84306 05/17/18	5521321399991045-325-9000	1 OZ. APPLE SAUSAGE LIN APBL0511	0.00	322.80
TOTAL VENDOR						0.00	1614.00
15601 CHIP'S TOWING AND RECO 180168 85		N	84485 05/24/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0516	0.00	375.00
101416 LYNDIA CIARDIELLO 0 031218	0	N	84699 05/31/18	1121620215012550-408-0100	APAM0523	0.00	49.05
55301 CINTAS CORP. 180704 393503346		N	83928 05/03/18	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0427	0.00	271.41
55301 CINTAS CORP. 180703 5010486363		N	83928 05/03/18	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0426	0.00	238.93
55301 CINTAS CORP. 180704 393504778		N	84078 05/10/18	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0405	0.00	271.41
55301 CINTAS CORP. 180704 393506062		N	84307 05/17/18	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0511	0.00	271.41
55301 CINTAS CORP. 180704 393507389		N	84486 05/24/18	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0518	0.00	323.35
55301 CINTAS CORP. 180704 393508683		N	84700 05/31/18	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0525	0.00	272.85
TOTAL VENDOR						0.00	1649.36
101404 CARRIE CLARK 0 0418-042118	0	N	84079 05/10/18	1208020501007033-408-0100	APAM0504	0.00	36.41
100072 ANDREW JAMES CLAS 0 SEC0520-2218	0	M	84701 05/31/18	1108020501009999-499-9900	HHS SR TRIP APAM0525	0.00	240.00
101011 CLASS PRODUCE GROUP 181525 1469849		N	83929 05/03/18	5521621399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0427	0.00	45.00
101011 CLASS PRODUCE GROUP 181525 1469849		N	83929 05/03/18	5521721399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0427	0.00	45.00
101011 CLASS PRODUCE GROUP 181525 1469849		N	83929 05/03/18	5511121399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0427	0.00	45.00
101011 CLASS PRODUCE GROUP 181525 1469849		N	83929 05/03/18	5511321399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0427	0.00	45.00
101011 CLASS PRODUCE GROUP 181525 1469849		N	83929 05/03/18	5511621399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0427	0.00	45.00
101011 CLASS PRODUCE GROUP 181525 1469849		N	83929 05/03/18	5521321399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0427	0.00	67.50
101011 CLASS PRODUCE GROUP 181525 1469849		N	83929 05/03/18	5531821399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0427	0.00	67.50

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 65
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
101011 CLASS PRODUCE GROUP 1469849	181525	N	83929 05/03/18	5531421399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0427	0.00	90.00
101011 CLASS PRODUCE GROUP 1469830	181525	N	84081 05/10/18	5511621399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0502	0.00	45.00
101011 CLASS PRODUCE GROUP 1469830	181525	N	84081 05/10/18	5521621399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0502	0.00	45.00
101011 CLASS PRODUCE GROUP 1469830	181525	N	84081 05/10/18	5521721399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0502	0.00	45.00
101011 CLASS PRODUCE GROUP 1469830	181525	N	84081 05/10/18	5511121399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0502	0.00	67.50
101011 CLASS PRODUCE GROUP 1469830	181525	N	84081 05/10/18	5511321399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0502	0.00	67.50
101011 CLASS PRODUCE GROUP 1469830	181525	N	84081 05/10/18	5531821399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0502	0.00	67.50
101011 CLASS PRODUCE GROUP 1469830	181525	N	84081 05/10/18	5531421399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0502	0.00	90.00
101011 CLASS PRODUCE GROUP 1469830	181525	N	84081 05/10/18	5521321399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0502	0.00	90.00
101011 CLASS PRODUCE GROUP 1469831	181525	N	84308 05/17/18	5521621399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0511	0.00	45.00
101011 CLASS PRODUCE GROUP 1469831	181525	N	84308 05/17/18	5521721399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0511	0.00	45.00
101011 CLASS PRODUCE GROUP 1469831	181525	N	84308 05/17/18	5511621399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0511	0.00	45.00
101011 CLASS PRODUCE GROUP 1469831	181525	N	84308 05/17/18	5511121399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0511	0.00	67.50
101011 CLASS PRODUCE GROUP 1469831	181525	N	84308 05/17/18	5511321399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0511	0.00	67.50
101011 CLASS PRODUCE GROUP 1469831	181525	N	84308 05/17/18	5531821399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0511	0.00	67.50
101011 CLASS PRODUCE GROUP 1469831	181525	N	84308 05/17/18	5521321399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0511	0.00	90.00
101011 CLASS PRODUCE GROUP 1469831	181525	N	84308 05/17/18	5531421399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0511	0.00	90.00
101011 CLASS PRODUCE GROUP 1469832	181525	N	84487 05/24/18	5511621399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0517	0.00	45.00
101011 CLASS PRODUCE GROUP 1469832	181525	N	84487 05/24/18	5521621399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0517	0.00	45.00
101011 CLASS PRODUCE GROUP 1469832	181525	N	84487 05/24/18	5521721399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0517	0.00	45.00
101011 CLASS PRODUCE GROUP 1469832	181525	N	84487 05/24/18	5511121399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0517	0.00	67.50
101011 CLASS PRODUCE GROUP 1469832	181525	N	84487 05/24/18	5511321399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0517	0.00	67.50
101011 CLASS PRODUCE GROUP 1469832	181525	N	84487 05/24/18	5531821399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0517	0.00	67.50
101011 CLASS PRODUCE GROUP 1469832	181525	N	84487 05/24/18	5531421399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0517	0.00	90.00
101011 CLASS PRODUCE GROUP 1469832	181525	N	84487 05/24/18	5521321399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0517	0.00	90.00
101011 CLASS PRODUCE GROUP 1469833	181525	N	84702 05/31/18	5511621399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0525	0.00	45.00
101011 CLASS PRODUCE GROUP 1469833	181525	N	84702 05/31/18	5521621399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0525	0.00	45.00

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 66
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
101011 CLASS PRODUCE GROUP 1469833	181525	N	84702 05/31/18	5521721399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0525	0.00	45.00
101011 CLASS PRODUCE GROUP 1469833	181525	N	84702 05/31/18	5531821399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0525	0.00	67.50
101011 CLASS PRODUCE GROUP 1469833	181525	N	84702 05/31/18	5511121399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0525	0.00	67.50
101011 CLASS PRODUCE GROUP 1469833	181525	N	84702 05/31/18	5511321399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0525	0.00	67.50
101011 CLASS PRODUCE GROUP 1469833	181525	N	84702 05/31/18	5521321399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0525	0.00	90.00
101011 CLASS PRODUCE GROUP 1469833	181525	N	84702 05/31/18	5531421399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0525	0.00	90.00
TOTAL VENDOR						0.00	2520.00
16040 CLAYWORKS SUPPLIES INC 180640	186051	N	83930 05/03/18	1121320401009999-329-1600	C182 WHITESTONEWARC APAM0430	0.00	420.00
16040 CLAYWORKS SUPPLIES INC 180640	186051	N	83930 05/03/18	1121320401009999-329-1600	ESTIMATED SHIPPING/HAND APAM0430	0.00	70.00
TOTAL VENDOR						0.00	490.00
91128 CLIFTONLARSONALLEN LLP 026-043300	184578	M	84703 05/31/18	1108020121001015-207-0100	AUDIT FEES APAM0529	0.00	20250.00
91343 COHN, GOLDBERG & DEUTS 0		N	84227 05/15/18	7-L4506103	DED:2050 GARN PAY104P	0.00	575.25
91343 COHN, GOLDBERG & DEUTS 0		N	84623 05/30/18	7-L4506103	DED:2050 GARN PAY105P	0.00	590.50
TOTAL VENDOR						0.00	1165.75
14660 COLLEGE OF SOUTHERN MA 14769	186277	N	83932 05/03/18	1108020501009999-499-9900	DO NOT SEND PO, I HAVE APAM0426	0.00	2500.00
14660 COLLEGE OF SOUTHERN MA 14770	186277	N	83932 05/03/18	1108020501009999-499-9900	DO NOT SEND PO, I HAVE APAM0426	0.00	1750.00
14660 COLLEGE OF SOUTHERN MA 14728	186479	N	84082 05/10/18	1108020501009999-499-9900	DO NOT SEND PO, I HAVE APAM0503	0.00	8562.50
14660 COLLEGE OF SOUTHERN MA 14771	186505	N	84309 05/17/18	1108020501009999-499-9900	DO NOT SEND PO, I HAVE APAM0508	0.00	9381.25
TOTAL VENDOR						0.00	22193.75
16302 COLLINSON OLIFF & ASSO 12214	180890	N	84705 05/31/18	3720621535001893-552-0625	CCS PARKING ADDITION DE APAM0525	0.00	975.00
16453 COLOR CREATIONS 142637	180180	N	V508347 05/31/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APAM0524	0.00	200.00
100537 COMMERCIAL CABLING & S 13199	186664	N	84489 05/24/18	1108021536001290-552-2500	INVOICE #13199 APAM0516	0.00	341.25
90872 COMMONWEALTH BLINDS & 24016	180481	N		1108021199991280-329-7500	BLANKET PURCHASE ORDER MB051518		
90872 COMMONWEALTH BLINDS & 24016	185995	N	84706 05/31/18	1108021536001290-552-2500	SWF CLASSICS 1" MINI AL APAM0525	0.00	451.00
TOTAL VENDOR						0.00	451.00

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SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 67
 ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

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16598 COMPANION CORPORATION 108355	186763	N	V508348 05/31/18	1121320401009999-329-1100	V6110 BADGE LABELS, APAM0528	0.00	159.00
16598 COMPANION CORPORATION 108410	186854	N	V508348 05/31/18	1111420401009999-329-2000	1 CASE CASE OF 10 ROLLS APAM0528	0.00	159.00
TOTAL VENDOR						0.00	318.00
100674 COMPTROLLER OF MARYLAN	0	N	84228 05/15/18	7-L4506103	DED:2026 WAGE LIEN PAY104P	0.00	200.00
100674 COMPTROLLER OF MARYLAN	0	N	84624 05/30/18	7-L4506103	DED:2026 WAGE LIEN PAY105P	0.00	200.00
TOTAL VENDOR						0.00	400.00
16629 COMPTROLLER OF THE TRE	0	N	84229 05/15/18	7-L4506103	DED:2025 TAX LEVY PAY104P	0.00	108.34
16629 COMPTROLLER OF THE TRE	0	N	84625 05/30/18	7-L4506103	DED:2025 TAX LEVY PAY105P	0.00	108.34
TOTAL VENDOR						0.00	216.68
101353 DIAMOND CONTEE 0403-043018	0	N	84310 05/17/18	1111320215012550-408-0100	APAM0510	0.00	64.31
90211 TIMOTHY WAYNE CONTEE 0417-041818	0	N	84196 05/10/18	1208020501007033-408-0100	APAM0504	0.00	39.24
17232 KRISTINA M COOLEY 0402-042618	0	N	84311 05/17/18	1108020604001310-408-0100	APAM0510	0.00	32.70
75398 JANE B COOPER 0403-043018	0	N	84312 05/17/18	1108020604001305-408-0100	APAM0510	0.00	148.46
17500 CORWIN PRESS INC. 7495579	185862	N	84083 05/10/18	1108020401009999-329-2200	1506386822 978150638682 APAM0501	0.00	1737.00
17500 CORWIN PRESS INC. 7495579	185862	N	84083 05/10/18	1108020401009999-329-2200	1506387004 978150638700 APAM0501	0.00	2605.50
17500 CORWIN PRESS INC. 7495579	185862	N	84083 05/10/18	1108020401009999-329-2200	ESTIMATED SHIPPING/HAND APAM0501	0.00	154.95
TOTAL VENDOR						0.00	4497.45
14203 COUNCIL FOR EXCEPTIONA HABERT	0	N	83933 05/03/18	1108020616001350-499-2100	MSHIP - HABERT, KATIE APAM0428	0.00	65.00
101593 CHRISTINE COURTNEY 56754REFUND	0	N	84707 05/31/18	5509909999999999-R1059900	APBL0525	0.00	104.35
17810 COX FIRE EXTINGUISHERS 4020	182956	N	84313 05/17/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0508	0.00	123.20
18334 DONALD C CROCKER 0403-042418	0	N	84084 05/10/18	1108020604001310-408-0100	APPG0506	0.00	85.02
18334 DONALD C CROCKER 0403-042518	0	N	84084 05/10/18	1108020501009999-408-0100	APPG0506	0.00	43.60
18334 DONALD C CROCKER 0404-042718	0	N	84084 05/10/18	1108020501009999-408-0100	APPG0506	0.00	41.97
TOTAL VENDOR						0.00	170.59

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 68
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
55201 CULINARY VENTURES MARY 185083 5903:599278	N	V508165 05/03/18	1108020123001040-329-0100	OPEN PO FOR WATER APAM0426	0.00	-72.00
55201 CULINARY VENTURES MARY 185083 5930:594638	N	V508165 05/03/18	1108020123001040-329-0100	OPEN PO FOR WATER APAM0426	0.00	155.40
55201 CULINARY VENTURES MARY 185139 5930-593673	N	V508165 05/03/18	5511121399991045-325-9000	SNACKS AND DRINKS APBL0427	0.00	310.63
55201 CULINARY VENTURES MARY 185139 5930-593810	N	V508165 05/03/18	5511621399991045-325-9000	SNACKS AND DRINKS APBL0427	0.00	57.00
55201 CULINARY VENTURES MARY 185139 5930-593815	N	V508165 05/03/18	5511621399991045-325-9000	SNACKS AND DRINKS APBL0427	0.00	80.75
55201 CULINARY VENTURES MARY 185139 5930-593956	N	V508165 05/03/18	5511321399991045-325-9000	SNACKS AND DRINKS APBL0427	0.00	960.75
55201 CULINARY VENTURES MARY 185139 5930-594275	N	V508165 05/03/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0427	0.00	192.98
55201 CULINARY VENTURES MARY 185139 5930-595355	N	V508165 05/03/18	5511121399991045-325-9000	SNACKS AND DRINKS APBL0427	0.00	406.16
55201 CULINARY VENTURES MARY 185139 5930-596498	N	V508165 05/03/18	5521321399991045-325-9000	SNACKS AND DRINKS APBL0427	0.00	164.57
55201 CULINARY VENTURES MARY 185139 5930-596665	N	V508165 05/03/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0427	0.00	302.71
55201 CULINARY VENTURES MARY 185139 5930-596684	N	V508165 05/03/18	5521321399991045-325-9000	SNACKS AND DRINKS APBL0427	0.00	285.02
55201 CULINARY VENTURES MARY 185139 5930-596693	N	V508165 05/03/18	5521721399991045-325-9000	SNACKS AND DRINKS APBL0427	0.00	462.84
55201 CULINARY VENTURES MARY 185139 5930-596757	N	V508165 05/03/18	5521321399991045-325-9000	SNACKS AND DRINKS APBL0427	0.00	426.92
55201 CULINARY VENTURES MARY 185139 5930-596886	N	V508165 05/03/18	5521621399991045-325-9000	SNACKS AND DRINKS APBL0427	0.00	1050.38
55201 CULINARY VENTURES MARY 185139 5930-597164	N	V508165 05/03/18	5521321399991045-325-9000	SNACKS AND DRINKS APBL0427	0.00	668.58
55201 CULINARY VENTURES MARY 185139 5930-598063	N	V508165 05/03/18	5511121399991045-325-9000	SNACKS AND DRINKS APBL0427	0.00	493.92
55201 CULINARY VENTURES MARY 185139 5930-598244	N	V508165 05/03/18	5521621399991045-325-9000	SNACKS AND DRINKS APBL0427	0.00	194.12
55201 CULINARY VENTURES MARY 185139 5930-598886	N	V508165 05/03/18	5531821399991045-325-9000	SNACKS AND DRINKS APBL0427	0.00	424.65
55201 CULINARY VENTURES MARY 185139 5930-599333	N	V508165 05/03/18	5521721399991045-325-9000	SNACKS AND DRINKS APBL0427	0.00	805.35
55201 CULINARY VENTURES MARY 185139 5930-599348	N	V508165 05/03/18	5521721399991045-325-9000	SNACKS AND DRINKS APBL0427	0.00	987.88
55201 CULINARY VENTURES MARY 185139 5930-599434	N	V508165 05/03/18	5531821399991045-325-9000	SNACKS AND DRINKS APBL0427	0.00	736.94
55201 CULINARY VENTURES MARY 185139 5930-599522	N	V508165 05/03/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0427	0.00	1421.67
55201 CULINARY VENTURES MARY 185139 5930-599662	N	V508165 05/03/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0427	0.00	287.50
55201 CULINARY VENTURES MARY 185139 5930-600012	N	V508165 05/03/18	5531821399991045-325-9000	SNACKS AND DRINKS APBL0427	0.00	359.15
55201 CULINARY VENTURES MARY 185139 5930-600167	N	V508165 05/03/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0427	0.00	615.28
55201 CULINARY VENTURES MARY 185139 5930-600256	N	V508165 05/03/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0427	0.00	179.50

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SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 69
 ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
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55201 CULINARY VENTURES MARY 185139 5930-600355		N	V508165 05/03/18	5511621399991045-325-9000	SNACKS AND DRINKS APBL0427	0.00	230.67
55201 CULINARY VENTURES MARY 185139 5930-601524		N	V508165 05/03/18	5511621399991045-325-9000	SNACKS AND DRINKS APBL0427	0.00	159.66
55201 CULINARY VENTURES MARY 185139 5930-601566		N	V508165 05/03/18	5521321399991045-325-9000	SNACKS AND DRINKS APBL0427	0.00	619.09
55201 CULINARY VENTURES MARY 185139 5930-601874		N	V508165 05/03/18	5511321399991045-325-9000	SNACKS AND DRINKS APBL0427	0.00	697.90
55201 CULINARY VENTURES MARY 185139 5930-602398		N	V508165 05/03/18	5521321399991045-325-9000	SNACKS AND DRINKS APBL0427	0.00	729.01
55201 CULINARY VENTURES MARY 185139 5930-602576		N	V508165 05/03/18	5511321399991045-325-9000	SNACKS AND DRINKS APBL0427	0.00	606.16
55201 CULINARY VENTURES MARY 185139 5930-602676		N	V508165 05/03/18	5521621399991045-325-9000	SNACKS AND DRINKS APBL0427	0.00	921.43
55201 CULINARY VENTURES MARY 185139 5930-604121		N	V508165 05/03/18	5521621399991045-325-9000	SNACKS AND DRINKS APBL0427	0.00	261.96
55201 CULINARY VENTURES MARY 185139 5930-605368		N	V508165 05/03/18	5521721399991045-325-9000	SNACKS AND DRINKS APBL0427	0.00	512.85
55201 CULINARY VENTURES MARY 185139 5930-605374		N	V508165 05/03/18	5521721399991045-325-9000	SNACKS AND DRINKS APBL0427	0.00	323.28
55201 CULINARY VENTURES MARY 185139 5930-606079		N	V508165 05/03/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0427	0.00	450.67
55201 CULINARY VENTURES MARY 181863 5930:607593		N	V508194 05/10/18	1108020121001005-499-2000	WATERS ORDERED FOR MEET APAM0502	0.00	99.90
55201 CULINARY VENTURES MARY 184789 5930:607593		N	V508194 05/10/18	1108020799991240-499-9900	ENCUMBERANCE OF FUNDS F APAM0502	0.00	20.85
55201 CULINARY VENTURES MARY 185139 5930-602081		N	V508194 05/10/18	5511121399991045-325-9000	SNACKS AND DRINKS APBL0502	0.00	307.41
55201 CULINARY VENTURES MARY 185139 5930-602701		N	V508194 05/10/18	5521321399991045-325-9000	SNACKS AND DRINKS APBL0502	0.00	308.64
55201 CULINARY VENTURES MARY 185139 5930-602783		N	V508194 05/10/18	5521321399991045-325-9000	SNACKS AND DRINKS APBL0502	0.00	233.18
55201 CULINARY VENTURES MARY 185139 5930-602867		N	V508194 05/10/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0502	0.00	314.03
55201 CULINARY VENTURES MARY 185139 5930-605592		N	V508194 05/10/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0502	0.00	236.65
55201 CULINARY VENTURES MARY 185139 5930-605783		N	V508194 05/10/18	5531821399991045-325-9000	SNACKS AND DRINKS APBL0502	0.00	211.44
55201 CULINARY VENTURES MARY 185139 5930-605798		N	V508194 05/10/18	5531821399991045-325-9000	SNACKS AND DRINKS APBL0502	0.00	508.26
55201 CULINARY VENTURES MARY 185139 5930-605826		N	V508194 05/10/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0502	0.00	255.42
55201 CULINARY VENTURES MARY 185139 5930-605849		N	V508194 05/10/18	5521721399991045-325-9000	SNACKS AND DRINKS APBL0502	0.00	202.74
55201 CULINARY VENTURES MARY 185139 5930-603566		N	V508263 05/17/18	5511121399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	240.97
55201 CULINARY VENTURES MARY 185139 5930-605570		N	V508263 05/17/18	5511621399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	348.44
55201 CULINARY VENTURES MARY 185139 5930-605584		N	V508263 05/17/18	5511621399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	140.30
55201 CULINARY VENTURES MARY 185139 5930-605753		N	V508263 05/17/18	5511621399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	208.37

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 70
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
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55201 CULINARY VENTURES MARY 185139 5930-607379		N	V508263 05/17/18	5511121399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	227.21
55201 CULINARY VENTURES MARY 185139 5930-607805		N	V508263 05/17/18	5521321399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	555.90
55201 CULINARY VENTURES MARY 185139 5930-607857		N	V508263 05/17/18	5521321399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	287.29
55201 CULINARY VENTURES MARY 185139 5930-608121		N	V508263 05/17/18	5521621399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	401.64
55201 CULINARY VENTURES MARY 185139 5930-608153		N	V508263 05/17/18	5521321399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	259.57
55201 CULINARY VENTURES MARY 185139 5930-608167		N	V508263 05/17/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	225.82
55201 CULINARY VENTURES MARY 185139 5930-609135		N	V508263 05/17/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	105.60
55201 CULINARY VENTURES MARY 185139 5930-609248		N	V508263 05/17/18	5521721399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	26.77
55201 CULINARY VENTURES MARY 185139 5930-609599		N	V508263 05/17/18	5521621399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	110.16
55201 CULINARY VENTURES MARY 185139 5930-609940		N	V508263 05/17/18	5531821399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	479.04
55201 CULINARY VENTURES MARY 185139 5930-610315		N	V508263 05/17/18	5521721399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	139.15
55201 CULINARY VENTURES MARY 185139 5930-610333		N	V508263 05/17/18	5521721399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	488.80
55201 CULINARY VENTURES MARY 185139 5930-610394		N	V508263 05/17/18	5531821399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	350.89
55201 CULINARY VENTURES MARY 185139 5930-610413		N	V508263 05/17/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	615.69
55201 CULINARY VENTURES MARY 185139 5930-611289		N	V508263 05/17/18	5521721399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	191.76
55201 CULINARY VENTURES MARY 185139 5930-611428		N	V508263 05/17/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	284.63
55201 CULINARY VENTURES MARY 185139 5930-611510		N	V508263 05/17/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	658.95
55201 CULINARY VENTURES MARY 185139 5930-611770		N	V508263 05/17/18	5521621399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	41.56
55201 CULINARY VENTURES MARY 185139 5930-612768		N	V508263 05/17/18	5511621399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	194.08
55201 CULINARY VENTURES MARY 185139 5930-612982		N	V508263 05/17/18	5511321399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	345.31
55201 CULINARY VENTURES MARY 185139 5930-613473		N	V508263 05/17/18	5511321399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	544.94
55201 CULINARY VENTURES MARY 182406 5930:611859		N	V508307 05/24/18	1208021499994010-329-0100	OPEN PO APAM0516	0.00	25.90
55201 CULINARY VENTURES MARY 185139 5930-611834		N	V508307 05/24/18	5531821399991045-325-9000	SNACKS AND DRINKS APBL0517	0.00	604.51
55201 CULINARY VENTURES MARY 185139 5930-612388		N	V508307 05/24/18	5511621399991045-325-9000	SNACKS AND DRINKS APBL0517	0.00	170.25
55201 CULINARY VENTURES MARY 185139 5930-612410		N	V508307 05/24/18	5511621399991045-325-9000	SNACKS AND DRINKS APBL0517	0.00	102.24
55201 CULINARY VENTURES MARY 185139 5930-612474		N	V508307 05/24/18	5521321399991045-325-9000	SNACKS AND DRINKS APBL0517	0.00	460.25

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 71
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
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55201 CULINARY VENTURES MARY 185139 5930-613251		N	V508307 05/24/18	5521321399991045-325-9000	SNACKS AND DRINKS APBL0517	0.00	198.39
55201 CULINARY VENTURES MARY 185139 5930-613380		N	V508307 05/24/18	5521321399991045-325-9000	SNACKS AND DRINKS APBL0517	0.00	788.86
55201 CULINARY VENTURES MARY 185139 5930-613708		N	V508307 05/24/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0517	0.00	189.27
55201 CULINARY VENTURES MARY 185139 5930-615613		N	V508307 05/24/18	5521621399991045-325-9000	SNACKS AND DRINKS APBL0517	0.00	398.14
55201 CULINARY VENTURES MARY 185139 5930-615764		N	V508307 05/24/18	5521621399991045-325-9000	SNACKS AND DRINKS APBL0517	0.00	311.13
55201 CULINARY VENTURES MARY 185139 5930-615806		N	V508307 05/24/18	5511621399991045-325-9000	SNACKS AND DRINKS APBL0517	0.00	56.32
55201 CULINARY VENTURES MARY 185139 5930-616085		N	V508307 05/24/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0517	0.00	700.70
55201 CULINARY VENTURES MARY 185139 5930-616136		N	V508307 05/24/18	5521721399991045-325-9000	SNACKS AND DRINKS APBL0517	0.00	600.25
55201 CULINARY VENTURES MARY 185139 5930-616150		N	V508307 05/24/18	5521721399991045-325-9000	SNACKS AND DRINKS APBL0517	0.00	319.20
55201 CULINARY VENTURES MARY 185139 5930-616160		N	V508307 05/24/18	5521321399991045-325-9000	SNACKS AND DRINKS APBL0517	0.00	207.39
55201 CULINARY VENTURES MARY 185139 5930-616355		N	V508307 05/24/18	5531821399991045-325-9000	SNACKS AND DRINKS APBL0517	0.00	510.95
55201 CULINARY VENTURES MARY 185139 5930-616388		N	V508307 05/24/18	5511621399991045-325-9000	SNACKS AND DRINKS APBL0517	0.00	251.11
55201 CULINARY VENTURES MARY 185139 5930-616399		N	V508307 05/24/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0517	0.00	285.35
55201 CULINARY VENTURES MARY 185139 5930-616489		N	V508307 05/24/18	5521721399991045-325-9000	SNACKS AND DRINKS APBL0517	0.00	239.22
55201 CULINARY VENTURES MARY 185139 5930-618256		N	V508307 05/24/18	5511321399991045-325-9000	SNACKS AND DRINKS APBL0517	0.00	914.20
55201 CULINARY VENTURES MARY 185139 5930-619278		N	V508307 05/24/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0517	0.00	70.40
55201 CULINARY VENTURES MARY 185083 5930:615374		N	V508350 05/31/18	1108020123001040-329-0100	OPEN PO FOR WATER APAM0529	0.00	129.50
55201 CULINARY VENTURES MARY 185083 5930:623248		N	V508350 05/31/18	1108020123001040-329-0100	OPEN PO FOR WATER APAM0529	0.00	-48.00
55201 CULINARY VENTURES MARY 185139 5930-610846		N	V508350 05/31/18	5511121399991045-325-9000	SNACKS AND DRINKS APBL0525	0.00	150.06
55201 CULINARY VENTURES MARY 185139 5930-616449		N	V508350 05/31/18	5531821399991045-325-9000	SNACKS AND DRINKS APBL0525	0.00	240.67
55201 CULINARY VENTURES MARY 185139 5930-616537		N	V508350 05/31/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0525	0.00	105.30
55201 CULINARY VENTURES MARY 185139 5930-616951		N	V508350 05/31/18	5511621399991045-325-9000	SNACKS AND DRINKS APBL0525	0.00	207.27
55201 CULINARY VENTURES MARY 185139 5930-616961		N	V508350 05/31/18	5511621399991045-325-9000	SNACKS AND DRINKS APBL0525	0.00	168.28
55201 CULINARY VENTURES MARY 185139 5930-617947		N	V508350 05/31/18	5521321399991045-325-9000	SNACKS AND DRINKS APBL0525	0.00	442.83
55201 CULINARY VENTURES MARY 185139 5930-618187		N	V508350 05/31/18	5511121399991045-325-9000	SNACKS AND DRINKS APBL0525	0.00	344.62
55201 CULINARY VENTURES MARY 185139 5930-618309		N	V508350 05/31/18	5521321399991045-325-9000	SNACKS AND DRINKS APBL0525	0.00	512.67

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 72
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
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55201 CULINARY VENTURES MARY 185139		N	V508350	5521321399991045-325-9000	SNACKS AND DRINKS	0.00	791.77
5930-618492		P	05/31/18		APBL0525		
55201 CULINARY VENTURES MARY 185139		N	V508350	5531421399991045-325-9000	SNACKS AND DRINKS	0.00	356.20
5930-618697		P	05/31/18		APBL0525		
55201 CULINARY VENTURES MARY 185139		N	V508350	5531421399991045-325-9000	SNACKS AND DRINKS	0.00	315.50
5930-618726		P	05/31/18		APBL0525		
55201 CULINARY VENTURES MARY 185139		N	V508350	5521321399991045-325-9000	SNACKS AND DRINKS	0.00	309.44
5930-618754		P	05/31/18		APBL0525		
55201 CULINARY VENTURES MARY 185139		N	V508350	5511121399991045-325-9000	SNACKS AND DRINKS	0.00	69.92
5930-619485		P	05/31/18		APBL0525		
55201 CULINARY VENTURES MARY 185139		N	V508350	5531821399991045-325-9000	SNACKS AND DRINKS	0.00	197.46
5930-620261		P	05/31/18		APBL0525		
55201 CULINARY VENTURES MARY 185139		N	V508350	5521621399991045-325-9000	SNACKS AND DRINKS	0.00	623.04
5930-620334		P	05/31/18		APBL0525		
55201 CULINARY VENTURES MARY 185139		N	V508350	5531421399991045-325-9000	SNACKS AND DRINKS	0.00	14.37
5930-620708		P	05/31/18		APBL0525		
55201 CULINARY VENTURES MARY 185139		N	V508350	5521621399991045-325-9000	SNACKS AND DRINKS	0.00	208.08
5930-620909		P	05/31/18		APBL0525		
55201 CULINARY VENTURES MARY 185139		N	V508350	5531421399991045-325-9000	SNACKS AND DRINKS	0.00	399.37
5930-621217		P	05/31/18		APBL0525		
55201 CULINARY VENTURES MARY 185139		N	V508350	5521721399991045-325-9000	SNACKS AND DRINKS	0.00	265.45
5930-621250		P	05/31/18		APBL0525		
55201 CULINARY VENTURES MARY 185139		N	V508350	5521721399991045-325-9000	SNACKS AND DRINKS	0.00	512.14
5930-621260		P	05/31/18		APBL0525		
55201 CULINARY VENTURES MARY 185139		N	V508350	5531421399991045-325-9000	SNACKS AND DRINKS	0.00	244.37
5930-621682		P	05/31/18		APBL0525		
55201 CULINARY VENTURES MARY 185139		N	V508350	5531421399991045-325-9000	SNACKS AND DRINKS	0.00	1045.01
5930-621721		P	05/31/18		APBL0525		
55201 CULINARY VENTURES MARY 185139		N	V508350	5531421399991045-325-9000	SNACKS AND DRINKS	0.00	20.78
5930-621778		P	05/31/18		APBL0525		
55201 CULINARY VENTURES MARY 185139		N	V508350	5511121399991045-325-9000	SNACKS AND DRINKS	0.00	377.95
5930-622887		P	05/31/18		APBL0525		
55201 CULINARY VENTURES MARY 185139		N	V508350	5521321399991045-325-9000	SNACKS AND DRINKS	0.00	585.68
5930-625514		P	05/31/18		APBL0525		
55201 CULINARY VENTURES MARY 185139		N	V508350	5511621399991045-325-9000	SNACKS AND DRINKS	0.00	56.32
5930-625898		P	05/31/18		APBL0525		
55201 CULINARY VENTURES MARY 185139		N	V508350	5511621399991045-325-9000	SNACKS AND DRINKS	0.00	256.98
5930-625900		P	05/31/18		APBL0525		
55201 CULINARY VENTURES MARY 185139		N	V508350	5511321399991045-325-9000	SNACKS AND DRINKS	0.00	470.81
5930-627920		P	05/31/18		APBL0525		
55201 CULINARY VENTURES MARY 185139		N	V508350	5521621399991045-325-9000	SNACKS AND DRINKS	0.00	176.44
5930-628600		P	05/31/18		APBL0525		
55201 CULINARY VENTURES MARY 185139		N	V508350	5511621399991045-325-9000	SNACKS AND DRINKS	0.00	143.38
5930-628737		P	05/31/18		APBL0525		
55201 CULINARY VENTURES MARY 185139		N	V508350	5521721399991045-325-9000	SNACKS AND DRINKS	0.00	128.30
5930-628879		P	05/31/18		APBL0525		
55201 CULINARY VENTURES MARY 185139		N	V508350	5521721399991045-325-9000	SNACKS AND DRINKS	0.00	126.96
5930-628894		P	05/31/18		APBL0525		
55201 CULINARY VENTURES MARY 185139		N	V508350	5511121399991045-325-9000	SNACKS AND DRINKS	0.00	120.89
5930-629319		P	05/31/18		APBL0525		
55201 CULINARY VENTURES MARY 185139		N	V508350	5511321399991045-325-9000	SNACKS AND DRINKS	0.00	360.63
5930-629396		P	05/31/18		APBL0525		
55201 CULINARY VENTURES MARY 185139		N	V508350	5531421399991045-325-9000	SNACKS AND DRINKS	0.00	966.52
5930-629539		P	05/31/18		APBL0525		

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 73
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

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		P/F	DATE				
55201 CULINARY VENTURES MARY 5930-631893	185139	N	V508350 05/31/18	5521621399991045-325-9000	SNACKS AND DRINKS APBL0525	0.00	515.23
TOTAL VENDOR						0.00	47666.14
101579 JULIA E CULOTTA 022618	0	M	84490 05/24/18	1109920301000190-102-9300	DIST XII FEST JUDGE APAM0517	0.00	275.00
75579 JEFFREY E CUNNINGHAM 0405-042618	0	N	84491 05/24/18	1108020501009999-408-0100	APPG0519	0.00	21.58
18562 CURRICULUM ASSOCIATES 90517867	185830	N	84314 05/17/18	1208020501007030-209-9900	HEAD START SCREENS III APAM0508	0.00	740.00
18562 CURRICULUM ASSOCIATES 90522011	186628	N	84492 05/24/18	1131520401009999-329-2200	WS11620 - 978-0-7609-61 APAM0519	0.00	339.00
18562 CURRICULUM ASSOCIATES 90522011	186628	N	84492 05/24/18	1131520401009999-329-2200	ESTIMATED SHIPPING/HAND APAM0519	0.00	40.68
TOTAL VENDOR						0.00	1119.68
92166 DAIKIN APPLIED 3179998	180504	N	84708 05/31/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0524	0.00	384.51
18649 DALY COMPUTERS INC. PSI040962	186268	N	84315 05/17/18	1130220501009999-554-0402	REPLACEMENT FOR WALL MO APAM0508	0.00	1606.18
18649 DALY COMPUTERS INC. PSI1040134	185951	N	84493 05/24/18	1108020799991240-499-9900	REPLACEMENT FOR WALL MO APAM0519	0.00	803.09
18649 DALY COMPUTERS INC. PSI1040353	185984	N	84493 05/24/18	1121320501009999-554-0402	REPLACEMENT FOR WALL MO APAM0519	0.00	1606.18
18649 DALY COMPUTERS INC. PSI1042287	186863	N	84709 05/31/18	1111120501009999-554-0402	NEC NO-M33XS & WBAUF1 APAM0528	0.00	803.09
TOTAL VENDOR						0.00	4818.54
92780 ABBIE DAUSEN 022818	0	M	84494 05/24/18	1109920301000190-102-9300	DIST XII FEST JUDGE APAM0517	0.00	275.00
92098 DEANA M DAVIS 041818	0	N	84085 05/10/18	1208020501007033-408-0100	APAM0504	0.00	19.08
101558 DE MONTFORT LLC CCPS2019	186864	M	84762 05/31/18	1108020501009999-209-0461	ANNUAL SUBSCRIPTION PHY APAM0523	0.00	2750.00
18941 DEAN LUMBER CO. 1805-086779	180197	N	84495 05/24/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0516	0.00	681.44
18960 DECKER EQUIPMENT 241068A	186397	N	84316 05/17/18	1130220501009999-554-0400	ITEM #DH39 SECURITY LAT APAM0509	0.00	87.50
18960 DECKER EQUIPMENT 241068A	186397	N	84316 05/17/18	1130220501009999-554-0400	ESTIMATED SHIPPING/HAND APAM0509	0.00	12.95
18960 DECKER EQUIPMENT 243334A	186731	N	84496 05/24/18	1130220501009999-554-0400	DH12 1 1/4" HIGH RUB APAM0519	0.00	188.00
18960 DECKER EQUIPMENT 243334A	186731	N	84496 05/24/18	1130220501009999-554-0400	ESTIMATED SHIPPING/HAND APAM0519	0.00	20.63
18960 DECKER EQUIPMENT 243584A	186958	N	84710 05/31/18	1130220501009999-554-0300	#620T STACKING CHAIR D APAM0524	0.00	188.95

DRDR 027549

SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 74
 ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
18960 DECKER EQUIPMENT 243584A	186958	N	84710 05/31/18	1130220501009999-554-0300	ESTIMATED SHIPPING/HAND APAM0524	0.00	583.49
TOTAL VENDOR						0.00	1081.52
101012 PAUL DEMBOWSKI 022718	0	M	84497 05/24/18	1109920301000190-102-9300	DIST XII FEST JUDGE APAM0517	0.00	275.00
19330 DEMCO 6364618	186380	N		1108020401009999-329-2200	ESTIMATED SHIPPING/HAND APAM0508	0.00	0.00
19330 DEMCO 6357915	186202	N	83934 05/03/18	1120720604001300-322-0700	ITEM #WS13612190 APAM0426	0.00	35.28
19330 DEMCO 6357915	186202	N	83934 05/03/18	1120720604001300-322-0700	ITEM #WS12803520 APAM0426	0.00	66.56
19330 DEMCO 6357915	186202	N	83934 05/03/18	1120720604001300-322-0700	SHIPPING APAM0426	0.00	10.18
19330 DEMCO 6364618	186380	N	84317 05/17/18	1108020401009999-329-2200	PAPER SPINE LABELS 1" X APAM0508	0.00	441.75
19330 DEMCO 6364618	186380	N	84317 05/17/18	1108020401009999-329-2200	MULTI-PURP LASER PAPER APAM0508	0.00	815.53
19330 DEMCO 6364618	186380	N	84317 05/17/18	1108020401009999-329-2200	CLEAR GLOSSY LABEL PROT APAM0508	0.00	1252.06
19330 DEMCO 6364618	186380	N	84317 05/17/18	1108020401009999-329-2200	CLEAR HEAVY-DUTY NON-GL APAM0508	0.00	184.47
TOTAL VENDOR						0.00	2805.83
92545 THE DENNY MANUFACTURIN 473187	186461	N	84498 05/24/18	1131420401009999-329-1600	CP-OM2459 APAM0518	0.00	279.30
92545 THE DENNY MANUFACTURIN 473187	186461	N	84498 05/24/18	1131420401009999-329-1600	ESTIMATED SHIPPING/HAND APAM0518	0.00	22.00
TOTAL VENDOR						0.00	301.30
100460 CHERYL LYNN DICK 0306-032918	0	N	84500 05/24/18	1108020899991260-408-0100	APPG0516	0.00	191.35
100460 CHERYL LYNN DICK 0403-043018	0	N	84500 05/24/18	1108020899991260-408-0100	APPG0516	0.00	176.69
100460 CHERYL LYNN DICK 042418	0	N	84712 05/31/18	1108021299999999-414-4500	APPG0524	0.00	136.00
TOTAL VENDOR						0.00	504.04
19731 DIFFERENT ROADS TO LEA 161506	186113	N	83935 05/03/18	1208020604007527-329-2100	DRB-682 VB-MAPP PROTOCO APAM0426	0.00	224.95
19731 DIFFERENT ROADS TO LEA 161506	186113	N	83935 05/03/18	1208020604007527-329-2100	ESTIMATED SHIPPING/HAND APAM0426	0.00	16.95
TOTAL VENDOR						0.00	241.90
19831 DISCOUNT SCHOOL SUPPLY P36948940101	186995	N	84713 05/31/18	1210121499993370-329-4100	ITEM NO. 500T APAM0528	0.00	249.75
101594 PHILLIP DONAHUE JR 36223REFUND	0	N	84714 05/31/18	5509909999999999-R1059900	APBL0525	0.00	36.05
20240 DOURON INC 34363	185102	N	V508195 05/10/18	1108020799991240-329-0100	HB9.Q, BOOKCASE SHELF W APAM0501	0.00	100.32

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 75
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
20240 DOURON INC 34972	185865	N	V508308 05/24/18	1111020401009999-329-2200	CHAIR, 9000 SERIES, 4 L APAM0516	0.00	2235.60
20240 DOURON INC 34973	185760	N	V508308 05/24/18	1131220215012550-329-1100	VION MESH BACK MEDIUM B APAM0516	0.00	579.44
TOTAL VENDOR						0.00	2915.36
20315 JOHN F. DOWELL CH040918-9	0	M	84256 05/15/18	1108020999991270-209-2347	APMJ0511	0.00	155.25
20315 JOHN F. DOWELL CH041018-9	0	M	84256 05/15/18	1108020999991270-209-2347	APMJ0511	0.00	167.15
20315 JOHN F. DOWELL CH041118-98	0	M	84256 05/15/18	1108020999991270-209-2347	APMJ0511	0.00	151.33
20315 JOHN F. DOWELL CH041218-9	0	M	84256 05/15/18	1108020999991270-209-2347	APMJ0511	0.00	156.19
20315 JOHN F. DOWELL CH042318-98	0	M	84256 05/15/18	1108020999991270-209-2347	APMJ0511	0.00	177.03
20315 JOHN F. DOWELL CONT051518	182062	M	84256 05/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0515	0.00	14138.05
20315 JOHN F. DOWELL CONT053018	182062	M	84649 05/30/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0530	0.00	14188.51
TOTAL VENDOR						0.00	29133.51
20293 DOWNS & DOWNS TNG LLC CONT051518	182063	M	V508235 05/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0515	0.00	22941.57
20293 DOWNS & DOWNS TNG LLC CONT051518	182063	M	V508235 05/15/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0515	0.00	5113.15
20293 DOWNS & DOWNS TNG LLC FA042618-250	0	M	V508235 05/15/18	1108020999991270-209-3600	APMJ0511	0.00	522.17
20293 DOWNS & DOWNS TNG LLC FA042618-255	0	M	V508235 05/15/18	1108020999991270-209-3600	APMJ0511	0.00	456.75
20293 DOWNS & DOWNS TNG LLC FA042618-271	0	M	V508235 05/15/18	1108020999991270-209-3600	APMJ0511	0.00	491.71
20293 DOWNS & DOWNS TNG LLC FA042618-275	0	M	V508235 05/15/18	1108020999991270-209-3600	APMJ0511	0.00	443.04
20293 DOWNS & DOWNS TNG LLC JP042518-255	0	M	V508235 05/15/18	1108020999991270-209-2347	APMJ0511	0.00	276.52
20293 DOWNS & DOWNS TNG LLC SQ041918-137	0	M	V508235 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	47.99
20293 DOWNS & DOWNS TNG LLC TI042318-250	0	M	V508235 05/15/18	1211420999997000-209-2000	APMJ0511	0.00	145.71
20293 DOWNS & DOWNS TNG LLC TI042418-275	0	M	V508235 05/15/18	1211420999997000-209-2000	APMJ0511	0.00	148.41
20293 DOWNS & DOWNS TNG LLC TI042518-271	0	M	V508235 05/15/18	1211420999997000-209-2000	APMJ0511	0.00	148.41
20293 DOWNS & DOWNS TNG LLC CH050218-255	0	M	V508329 05/30/18	1108020999991270-209-2347	APMJ0524	0.00	199.85
20293 DOWNS & DOWNS TNG LLC CH051018-255	0	M	V508329 05/30/18	1108020999991270-209-2347	APMJ0524	0.00	97.87
20293 DOWNS & DOWNS TNG LLC CH051018-271	0	M	V508329 05/30/18	1108020999991270-209-2347	APMJ0524	0.00	100.61
20293 DOWNS & DOWNS TNG LLC CONT053018	182063	M	V508329 05/30/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0530	0.00	23021.33
20293 DOWNS & DOWNS TNG LLC CONT053018	182063	M	V508329 05/30/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0530	0.00	5133.78

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SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 76
 ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
20293 DOWNS & DOWNS TNG LLC HB050718-250	0	M	V508329 05/30/18	1108020999991270-209-2316	APMJ0524	0.00	196.86
20293 DOWNS & DOWNS TNG LLC HB050718-255	0	M	V508329 05/30/18	1108020999991270-209-2316	APMJ0524	0.00	200.96
20293 DOWNS & DOWNS TNG LLC HB050818-255	0	M	V508329 05/30/18	1108020999991270-209-2316	APMJ0524	0.00	397.82
20293 DOWNS & DOWNS TNG LLC HB050918-255	0	M	V508329 05/30/18	1108020999991270-209-2316	APMJ0524	0.00	397.82
20293 DOWNS & DOWNS TNG LLC HB051018-275	0	M	V508329 05/30/18	1108020999991270-209-2316	APMJ0524	0.00	397.82
20293 DOWNS & DOWNS TNG LLC HB051418-275	0	M	V508329 05/30/18	1108020999991270-209-2316	APMJ0524	0.00	400.56
20293 DOWNS & DOWNS TNG LLC HB051518-275	0	M	V508329 05/30/18	1108020999991270-209-2316	APMJ0524	0.00	393.71
20293 DOWNS & DOWNS TNG LLC JP051118-255	0	M	V508329 05/30/18	1108020999991270-209-2347	APMJ0524	0.00	286.07
TOTAL VENDOR						0.00	61960.49
101580 DUSTIN DOYLE 022718	0	M	84501 05/24/18	1109920301000190-102-9300	DIST XII FEST JUDGE APAM0517	0.00	275.00
100774 SUSAN DUDLEY 0402-043018	0	N	84715 05/31/18	1108020604001305-408-0100	APPG0524	0.00	313.32
20793 R.L. EARNSHAW 2769	180221	N P	V508282 05/17/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0514	0.00	1386.00
101523 EARTHA HANDMADE TILE I 022218	186261	N F	83936 05/03/18	1131820401009999-329-1600	REIMBURSEMENT FOR RESID APAM0426	0.00	900.00
20862 TERRY EBERHARDT 022618	0	M	84502 05/24/18	1109920301000190-102-9300	DIST XII FEST JUDGE APAM0517	0.00	275.00
92776 LAVONYA D ECHOLS 0404-043018	0	N	V508196 05/10/18	1208020501007033-408-0100	APAM0504	0.00	261.16
100022 ED CREDIT MANAGEMENT C 0	0	N F		7-L4506103	DED:2046 STD LOAN PAY105P	0.00	0.00
100022 ED CREDIT MANAGEMENT C 0	0	N F	84230 05/15/18	7-L4506103	DED:2046 STD LOAN PAY104P	0.00	232.52
TOTAL VENDOR						0.00	232.52
21235 EDUCATE AND CELEBRATE 01804021	186427	N F	V508264 05/17/18	1211420400807000-329-4100	SR-1593 CHANGE YOUR MIN APAM0514	0.00	225.00
21235 EDUCATE AND CELEBRATE 01804021	186427	N F	V508264 05/17/18	1211420400807000-329-4100	TCR63953 MULTIPLICATION APAM0514	0.00	165.00
21235 EDUCATE AND CELEBRATE 01804028	187044	N F	V508351 05/31/18	1210120400807000-329-4100	50 SUMMER BRIDGE BOOKS APAM0528	0.00	637.50
TOTAL VENDOR						0.00	1027.50
91332 EDUCATORS FINANCIAL GR 0	0	N F	84231 05/15/18	7-L4506103	DED:6020 EDU FIN PAY104P	0.00	35.49
91332 EDUCATORS FINANCIAL GR 0	0	N F	84626 05/30/18	7-L4506103	DED:6020 EDU FIN PAY105P	0.00	35.49

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 77
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
TOTAL VENDOR						0.00	70.98
23382	LISA EIKENBERG APR2018	0	N	V508197 05/10/18	5531421399991045-408-0100 APBL0502	0.00	4.14
23423	ELECTRIC MOTOR REPAIR 0519104	185854	N	83937 05/03/18	5511121399991045-329-3000 ITEM 996771 APBL0427	0.00	34.68
23423	ELECTRIC MOTOR REPAIR 0519104	185854	N	83937 05/03/18	5511121399991045-329-3000 2 OF ITEM #971292 APBL0427	0.00	60.47
23423	ELECTRIC MOTOR REPAIR 0519104	185854	N	83937 05/03/18	5511121399991045-329-3000 FREIGHT CHARGES APBL0427	0.00	30.98
23423	ELECTRIC MOTOR REPAIR 0519104	185854	N	83937 05/03/18	5511121399991045-329-3000 ITEM 971297 APBL0427	0.00	154.90
23423	ELECTRIC MOTOR REPAIR C011021	185854	N	83937 05/03/18	5511121399991045-329-3000 ITEM 971297 APBL0427	0.00	-4.90
23423	ELECTRIC MOTOR REPAIR C011021	185854	N	83937 05/03/18	5511121399991045-329-3000 FREIGHT CHARGES APBL0427	0.00	-0.98
23423	ELECTRIC MOTOR REPAIR C011021	185854	N	83937 05/03/18	5511121399991045-329-3000 2 OF ITEM #971292 APBL0427	0.00	-1.91
23423	ELECTRIC MOTOR REPAIR C011021	185854	N	83937 05/03/18	5511121399991045-329-3000 ITEM 996771 APBL0427	0.00	-1.10
23423	ELECTRIC MOTOR REPAIR 0521986	186139	N	84087 05/10/18	5511121399991045-329-3000 WINDOW - NON HEATED APBL0502	0.00	330.00
23423	ELECTRIC MOTOR REPAIR 0521986	186139	N	84087 05/10/18	5511121399991045-329-3000 WINDOW HEATED APBL0502	0.00	390.00
23423	ELECTRIC MOTOR REPAIR 0521986	186139	N	84087 05/10/18	5511121399991045-329-3000 FREIGHT IN - \$50.00 APBL0502	0.00	50.00
23423	ELECTRIC MOTOR REPAIR 0519103	185708	N	84319 05/17/18	5511121399991045-329-3000 ITEM W9014244AG APBL0511	0.00	343.56
23423	ELECTRIC MOTOR REPAIR 0519103	185708	N	84319 05/17/18	5511121399991045-329-3000 ITEM 9014244HA APBL0511	0.00	294.90
23423	ELECTRIC MOTOR REPAIR 0519103	185708	N	84319 05/17/18	5511121399991045-329-3000 FREIGHT FOR SLES APBL0511	0.00	35.00
23423	ELECTRIC MOTOR REPAIR C011104	185708	N	84319 05/17/18	5511121399991045-329-3000 FREIGHT FOR SLES APBL0511	0.00	-24.89
23423	ELECTRIC MOTOR REPAIR C011104	185708	N	84319 05/17/18	5511121399991045-329-3000 ITEM 9014244HA APBL0511	0.00	-209.68
23423	ELECTRIC MOTOR REPAIR C011104	185708	N	84319 05/17/18	5511121399991045-329-3000 ITEM W9014244AG APBL0511	0.00	-244.27
TOTAL VENDOR						0.00	1236.76
100137	RAQUEL K EMOND 0306-032918	0	N	84088 05/10/18	1131520215012550-408-0100 APAM0504	0.00	31.39
91334	EMPLOYEE PLAN SERVICES	0	N	84232 05/15/18	7-L4506103 DED:6025 EP SVC PAY104P	0.00	588.66
91334	EMPLOYEE PLAN SERVICES	0	N	84627 05/30/18	7-L4506103 DED:6025 EP SVC PAY105P	0.00	588.66
TOTAL VENDOR						0.00	1177.32
100559	ENA SERVICES LLC 147841	180119	N	84089 05/10/18	1108021031006000-408-6000 VOIP MONTHLY PHONE CHAR APAM0503	0.00	14350.35
100559	ENA SERVICES LLC 147605	0	N	84716 05/31/18	1108021031006000-408-6000 APAM0524	0.00	1500.00

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 78
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
TOTAL VENDOR					0.00	15850.35
23730 ENERGY EQUIPMENT CONTR 183529	180595	N 83939 P 05/03/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0427	0.00	846.94
91777 TARA ENRIGHT 0402-040918	0	N 83940 05/03/18	1108020501009999-408-0100	APPG0424	0.00	47.41
91777 TARA ENRIGHT 0402-041418	0	N 83940 05/03/18	1108020501009999-408-0100	APPG0424	0.00	31.17
91777 TARA ENRIGHT 0403-041118	0	N 83940 05/03/18	1108020501009999-408-0100	APPG0424	0.00	53.95
91777 TARA ENRIGHT 0404-041318	0	N 83940 05/03/18	1108020501009999-408-0100	APPG0424	0.00	23.49
91777 TARA ENRIGHT 0405-040718	0	N 83940 05/03/18	1108020501009999-408-0100	APPG0424	0.00	31.61
91777 TARA ENRIGHT 0405-041418	0	N 83940 05/03/18	1108020501009999-408-0100	APPG0424	0.00	7.63
91777 TARA ENRIGHT 040518	0	N 83940 05/03/18	1108020501009999-408-0100	APPG0424	0.00	4.47
91777 TARA ENRIGHT 0415-042718	0	N 84090 05/10/18	1108020501009999-408-0100	APPG0503	0.00	41.75
91777 TARA ENRIGHT 0415-042818	0	N 84090 05/10/18	1108020501009999-408-0100	APPG0503	0.00	13.08
91777 TARA ENRIGHT 041518	0	N 84090 05/10/18	1108020501009999-408-0100	APPG0503	0.00	15.80
91777 TARA ENRIGHT 0416-042818	0	N 84090 05/10/18	1108020501009999-408-0100	APPG0503	0.00	74.12
91777 TARA ENRIGHT 0418-042618	0	N 84090 05/10/18	1108020501009999-408-0100	APPG0503	0.00	47.14
91777 TARA ENRIGHT 0424-042718	0	N 84090 05/10/18	1108020501009999-408-0100	APPG0503	0.00	31.61
91777 TARA ENRIGHT 0429-051218	0	N 84503 05/24/18	1108020501009999-408-0100	APPG0516	0.00	63.22
91777 TARA ENRIGHT 0501-051118	0	N 84503 05/24/18	1108020501009999-408-0100	APPG0516	0.00	42.40
91777 TARA ENRIGHT 0503-050518	0	N 84503 05/24/18	1108020501009999-408-0100	APPG0516	0.00	31.61
91777 TARA ENRIGHT 0504-051118	0	N 84503 05/24/18	1108020501009999-408-0100	APPG0516	0.00	63.22
TOTAL VENDOR					0.00	623.68
101557 ANGELA EPPS 403818REFUND	0	N 84091 05/10/18	5509909999999999-R1059900	APBL0502	0.00	17.35
91358 TRACEY ERNST 1665	186960	M 84504 F 05/24/18	1108020501009999-499-9900	INVOICE # 1665 APAM0518	0.00	178.00
91358 TRACEY ERNST MUSICO50118	0	M 84504 05/24/18	1108020501009999-499-9900	PHS SPRG CONCERT APAM0515	0.00	260.00
91358 TRACEY ERNST 1664	187077	M 84717 F 05/31/18	1108020501009999-499-9900	SCHEDULED ACCOMPANIST S APAM0528	0.00	165.00
TOTAL VENDOR					0.00	603.00
100948 MELODY ESPOSITO APR2018	0	N 84092 05/10/18	5511321399991045-408-0100	APBL0502	0.00	4.58

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SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 79
 ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100948 MELODY ESPOSITO APR2018	0	N	84092 05/10/18	5531421399991045-408-0100	APBL0502	0.00	5.89
100948 MELODY ESPOSITO APR2018	0	N	84092 05/10/18	5521321399991045-408-0100	APBL0502	0.00	6.54
100948 MELODY ESPOSITO APR2018	0	N	84092 05/10/18	5511621399991045-408-0100	APBL0502	0.00	2.29
100948 MELODY ESPOSITO APR2018	0	N	84092 05/10/18	5521621399991045-408-0100	APBL0502	0.00	2.62
100948 MELODY ESPOSITO APR2018	0	N	84092 05/10/18	5511121399991045-408-0100	APBL0502	0.00	3.27
100948 MELODY ESPOSITO APR2018	0	N	84092 05/10/18	5521721399991045-408-0100	APBL0502	0.00	3.60
100948 MELODY ESPOSITO APR2018	0	N	84092 05/10/18	5531821399991045-408-0100	APBL0502	0.00	3.91
TOTAL VENDOR						0.00	32.70
25855 ESTATE OF ALVIN FREELA CONT122217	182066	M	80924 12/22/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM1222	0.00	-3602.93 VOID
25855 ESTATE OF ALVIN FREELA CONT122217	182066	M	80924 12/22/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM1222	0.00	-10256.16 VOID
25855 ESTATE OF ALVIN FREELA CONT011218	182066	M	81125 01/12/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0112	0.00	-3625.10 VOID
25855 ESTATE OF ALVIN FREELA CONT011218	182066	M	81125 01/12/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0112	0.00	-10315.14 VOID
25855 ESTATE OF ALVIN FREELA CONT051518	182066	M	84257 05/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0515	0.00	3645.63
25855 ESTATE OF ALVIN FREELA CONT051518	182066	M	84257 05/15/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0515	0.00	10806.26
25855 ESTATE OF ALVIN FREELA CONT011218R	182066	M	84505 05/24/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0518	0.00	3625.10
25855 ESTATE OF ALVIN FREELA CONT011218R	182066	M	84505 05/24/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0518	0.00	10315.14
25855 ESTATE OF ALVIN FREELA CONT122217R	182066	M	84505 05/24/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0518	0.00	3602.93
25855 ESTATE OF ALVIN FREELA CONT122217R	182066	M	84505 05/24/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0518	0.00	10256.16
25855 ESTATE OF ALVIN FREELA CONT053018	182066	M	84650 05/30/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0530	0.00	1357.49
25855 ESTATE OF ALVIN FREELA CONT053018	182066	M	84650 05/30/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0530	0.00	10845.37
TOTAL VENDOR						0.00	26654.75
75542 SUSAN ESTEP (USE 75619 0 0404-042618	0	N	V508352 05/31/18	1108020799991240-408-0100	APPG0525	0.00	90.69
92429 F.H. CANN & ASSOCIATES	0	N	84233 05/15/18	7-L4506103	DED:2044 STD LOAN PAY104P	0.00	113.80
92429 F.H. CANN & ASSOCIATES	0	N	84628 05/30/18	7-L4506103	DED:2044 STD LOAN PAY105P	0.00	113.80
TOTAL VENDOR						0.00	227.60
101150 JEFFREY ALAN FABIAN 0514-051618	0	M	84719 05/31/18	1108020501009999-499-9900	NHS ANNOUNCER APAM0525	0.00	150.00

DRDR 027555

SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 80
 ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
91708 FAIRS, LLC 4144	181139	N 83941 P 05/03/18	1108020999991270-209-9900	ENCUMBER FUNDS FOR CAME APPG0426	0.00	4350.00
91708 FAIRS, LLC 4224	181139	N 84506 P 05/24/18	1108020999991270-209-9900	ENCUMBER FUNDS FOR CAME APAM0518	0.00	175.00
TOTAL VENDOR					0.00	4525.00
100961 BETH FALCO 0403-052518	0	N 84507 05/24/18	1108020604001300-408-0100	APPG0517	0.00	42.07
55071 JOLENE FARMER 0403-042418	0	N 84508 05/24/18	1108020799991240-408-0100	APPG0518	0.00	58.42
91336 FARMINGTON ADM SER	0	N 84234 F 05/15/18	7-L4506103	DED:6027 FARM INS PAY104P	0.00	2564.04
91336 FARMINGTON ADM SER	0	N 84629 F 05/30/18	7-L4506103	DED:6027 FARM INS PAY105P	0.00	2564.04
TOTAL VENDOR					0.00	5128.08
92124 VERONICA K FEALY 0403-042618	0	N 84320 05/17/18	1108020604001300-408-0100	APAM0510	0.00	198.38
22429 MICHELLE A FEAN 0403-043018	0	N V508353 05/31/18	1108020604001300-408-0100	APPG0525	0.00	192.22
101438 TRACY FINN 0301-032918	0	N 84509 05/24/18	1131720215012550-408-0100	APPG0516	0.00	59.95
25004 FITCH CO. 400206286	185124	N V508198 P 05/10/18	1108021031006000-329-6200	BLANKET PURCHASE ORDER APAM0502	0.00	1681.50
25004 FITCH CO. 400206301	185124	N V508198 P 05/10/18	1108021031006000-329-6200	BLANKET PURCHASE ORDER APAM0502	0.00	1291.68
25004 FITCH CO. 400207008	180230	N V508198 P 05/10/18	1108021031006000-329-6200	FOAMING HAND SOAP APAM0502	0.00	4125.00
25004 FITCH CO. 400206709	180230	N V508265 P 05/17/18	1108021031006000-329-6200	FUEL SURCHARGE APAM0508	0.00	2.53
25004 FITCH CO. 400206709	180230	N V508265 P 05/17/18	1108021031006000-329-6200	NEUTRAL DISINFECTANT CL APAM0508	0.00	4092.36
25004 FITCH CO. 400206709	180230	N V508265 P 05/17/18	1108021031006000-329-6200	FOAMING HAND SOAP APAM0508	0.00	573.19
25004 FITCH CO. 400207139	180909	N V508309 P 05/24/18	1108021031006000-329-6200	BLANKET PURCHASE ORDER APAM0518	0.00	2172.50
TOTAL VENDOR					0.00	13938.76
100327 FLEETPRIDE INC. 93991124	180110	N 84321 P 05/17/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0511	0.00	655.80
100327 FLEETPRIDE INC. 94317012	180110	N 84720 P 05/31/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0529	0.00	23.94
100327 FLEETPRIDE INC. 94318487	180110	N 84720 P 05/31/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0529	0.00	67.96
100327 FLEETPRIDE INC. 94332544CM	180110	N 84720 P 05/31/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0529	0.00	-7.98
TOTAL VENDOR					0.00	739.72

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 81
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
25130 FLINN SCIENTIFIC INC 2217160	186883	N		1108020401009999-329-2214	ESTIMATED SHIPPING/HAND APAM0528	0.00	0.00
25130 FLINN SCIENTIFIC INC 2216172	186820	N	84721 05/31/18	1111320401009999-329-0900	N0020; NUTRIENT AGAR 50 APAM0524	0.00	183.60
25130 FLINN SCIENTIFIC INC 2216172	186820	N	84721 05/31/18	1111320401009999-329-0900	AP8170; PETRI DISHES-PL APAM0524	0.00	141.48
25130 FLINN SCIENTIFIC INC 2216172	186820	N	84721 05/31/18	1111320401009999-329-0900	AP6389; ALUMINUM DISHES APAM0524	0.00	27.27
25130 FLINN SCIENTIFIC INC 2216172	186820	N	84721 05/31/18	1111320401009999-329-0900	AP6390; ALUMINUM DISHES APAM0524	0.00	29.16
25130 FLINN SCIENTIFIC INC 2216172	186820	N	84721 05/31/18	1111320401009999-329-0900	AP7324; GREENHOUSE EFPE APAM0524	0.00	60.98
25130 FLINN SCIENTIFIC INC 2216172	186820	N	84721 05/31/18	1111320401009999-329-0900	AP6313; NEWTONS CRADLE APAM0524	0.00	62.91
25130 FLINN SCIENTIFIC INC 2217160	186883	N	84721 05/31/18	1108020401009999-329-2214	ITEM TC1502 TEMPERATUR APAM0528	0.00	152.25
25130 FLINN SCIENTIFIC INC 2217160	186883	N	84721 05/31/18	1108020401009999-329-2214	ITEM AP7368 GROUNDWATER APAM0528	0.00	69.93
25130 FLINN SCIENTIFIC INC 2217160	186883	N	84721 05/31/18	1108020401009999-329-2214	ITEM AP7184 PHYSICAL AN APAM0528	0.00	64.98
25130 FLINN SCIENTIFIC INC 2217160	186883	N	84721 05/31/18	1108020401009999-329-2214	AP7324 GREENHOUSE EFPE APAM0528	0.00	60.98
25130 FLINN SCIENTIFIC INC 2217160	186883	N	84721 05/31/18	1108020401009999-329-2214	AB1133 ENVIRONMENTAL PO APAM0528	0.00	71.42
TOTAL VENDOR						0.00	924.96
25205 FLUID SOLUTIONS INC.	180232	N F		1108021199991280-329-8900	BLANKET PURCHASE ORDER MB050818		
25410 FOLLETT SCHOOL SOLUTIO 1309400	186406	N F		1108020501009999-554-0400	ESTIMATED SHIPPING/HAND APAM0508	0.00	0.00
25410 FOLLETT SCHOOL SOLUTIO 801058F	185477	N F		1121320408009999-322-0700	QUOTE # 9471295 201 APAM0518	0.00	0.00
25410 FOLLETT SCHOOL SOLUTIO 807089	185642	N P	83942 05/03/18	1111620408009999-322-0700	42 TITLES - QUOTE ID#94 APPG0426	0.00	923.80
25410 FOLLETT SCHOOL SOLUTIO 816288F	185810	N F	83942 05/03/18	1111120408009999-322-0700	QUOTE 9490617 APAM0430	0.00	60.26
25410 FOLLETT SCHOOL SOLUTIO 817632F	185836	N P	84093 05/10/18	1108020408009999-322-0715	QUOTE ID 9497378 BAES - APAM0501	0.00	228.00
25410 FOLLETT SCHOOL SOLUTIO 817680F	185836	N P	84093 05/10/18	1108020408009999-322-0715	QUOTE ID 9497378 BAES - APAM0503	0.00	228.00
25410 FOLLETT SCHOOL SOLUTIO 817695F	185836	N P	84093 05/10/18	1108020408009999-322-0715	QUOTE ID 9497378 BAES - APAM0501	0.00	228.00
25410 FOLLETT SCHOOL SOLUTIO 1309400	186406	N F	84322 05/17/18	1108020501009999-554-0400	ITEM NUMBER: 32970A FOL APAM0508	0.00	2199.85
25410 FOLLETT SCHOOL SOLUTIO 817682F	185836	N P	84322 05/17/18	1108020408009999-322-0715	QUOTE ID 9497378 BAES - APAM0514	0.00	228.00
25410 FOLLETT SCHOOL SOLUTIO 817688F	185836	N P	84322 05/17/18	1108020408009999-322-0715	QUOTE ID 9497378 BAES - APAM0514	0.00	228.00
25410 FOLLETT SCHOOL SOLUTIO 2243322A	186503	N F	84510 05/24/18	1121320401009999-321-0600	9780618318483 WRITI APAM0519	0.00	349.86
25410 FOLLETT SCHOOL SOLUTIO 801058F	185477	N F	84510 05/24/18	1121320408009999-322-0700	CATALOGING & PROCESSING APAM0518	0.00	4.38

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 82
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
25410 FOLLETT SCHOOL SOLUTIO 801058F	185477	N F	84510 05/24/18	1121320408009999-322-0700	QUOTE # 9471295 APAM0518	20 0.00	214.88
TOTAL VENDOR						0.00	4893.03
25515 FOOTE & ASSOCIATES INC CONT051518	182064	M P	V508236 05/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0515	0.00	8849.04
25515 FOOTE & ASSOCIATES INC CONT051518	182064	M P	V508236 05/15/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0515	0.00	18444.68
25515 FOOTE & ASSOCIATES INC 0 FL042518-126	0	M	V508236 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	158.21
25515 FOOTE & ASSOCIATES INC 0 SO041918-126	0	M	V508236 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	123.72
25515 FOOTE & ASSOCIATES INC 0 SO041918-19	0	M	V508236 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	211.53
25515 FOOTE & ASSOCIATES INC 182064 CONT053018	182064	M P	V508330 05/30/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0530	0.00	9131.41
25515 FOOTE & ASSOCIATES INC 182064 CONT053018	182064	M P	V508330 05/30/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0530	0.00	18510.17
TOTAL VENDOR						0.00	55428.76
75635 NICOLE L FOVEAUX 0403-043018	0	N	84511 05/24/18	1108020604001305-408-0100	APPG0517	0.00	78.81
25632 FOWLER BUS SERVICE INC CONT051518	182065	M P	V508237 05/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0515	0.00	10513.85
25632 FOWLER BUS SERVICE INC CONT051518	182065	M P	V508237 05/15/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0515	0.00	16410.28
25632 FOWLER BUS SERVICE INC 0 CS040418-58	0	M	V508237 05/15/18	1208020999997558-209-2200	APMJ0511	0.00	37.87
25632 FOWLER BUS SERVICE INC 0 SO041918-58	0	M	V508237 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	57.46
25632 FOWLER BUS SERVICE INC 0 SO041918-86	0	M	V508237 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	61.53
25632 FOWLER BUS SERVICE INC 182065 CONT053018	182065	M P	V508331 05/30/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0530	0.00	10554.13
25632 FOWLER BUS SERVICE INC 182065 CONT053018	182065	M P	V508331 05/30/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0530	0.00	16483.46
TOTAL VENDOR						0.00	54118.58
25860 FREE SPIRIT PUBLISHING 187059	187059	N F		1108020401009999-329-2200	24767 F IS FOR FEELINGS MB052418		
25860 FREE SPIRIT PUBLISHING 187059	187059	N F		1108020401009999-329-2200	81746 ABC READY FOR SCH MB052418		
25860 FREE SPIRIT PUBLISHING 187059	187059	N F		1108020401009999-329-2200	82101 GENTLE HANDS AND MB052418		
25860 FREE SPIRIT PUBLISHING 187059	187059	N F		1108020401009999-329-2200	INVOICE NO. 595720.1 MB052418		
25860 FREE SPIRIT PUBLISHING 186217 594806.1	186217	N F	83943 05/03/18	1108020401009999-329-2305	ITEM 81296W, BOOST EMOT APAM0430	0.00	39.99
25860 FREE SPIRIT PUBLISHING 186217 594806.1	186217	N F	83943 05/03/18	1108020401009999-329-2305	ITEM 80299W, CREATE A C APAM0430	0.00	39.99
25860 FREE SPIRIT PUBLISHING 186217 594806.1	186217	N F	83943 05/03/18	1108020401009999-329-2305	ESTIMATED SHIPPING/HAND APAM0430	0.00	7.95

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 83
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

VENDOR INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	DESCRIPTION	SALES TAX	AMOUNT
		P/F	DATE		CONTROL		
25860 FREE SPIRIT PUBLISHING 594367.1	186267	N	84512	1220820400807000-329-4100	ITEM # 23029 BE CONFID APAM0519	0.00	735.08
TOTAL VENDOR		F	05/24/18			0.00	823.01
25865 MELISSA FREYTAG 0426-042718	0	N	84323	1210120509007000-499-2300	APPG0514	0.00	25.50
25865 MELISSA FREYTAG 0426-0427182	0	N	84722	1210120509007000-499-2300	APAM0524	0.00	37.71
TOTAL VENDOR		F	05/31/18			0.00	63.21
26011 FROG STREET PRESS LLC 00006363	186992	N	84513	1210121499993370-209-0400	FSPL5011 APAM0520	0.00	1750.00
26019 FRONTLINE TECHNOLOGIES INVUS69964	186494	N	84094	1208020409007050-329-6900	EMPLOYEE EVALUATION MAN APAM0405	0.00	330.00
26037 FUN AND FUNCTION 304938	186687	N	84723	1208020604007527-329-2100	WEIGHTED COMPRESSION VE APAM0524	0.00	139.98
26037 FUN AND FUNCTION 304938	186687	N	84723	1208020604007527-329-2100	WEIGHTED COMPRESSION VE APAM0524	0.00	139.98
26037 FUN AND FUNCTION 304938	186687	N	84723	1208020604007527-329-2100	ESTIMATED SHIPPING/HAND APAM0524	0.00	36.39
TOTAL VENDOR		F	05/31/18			0.00	316.35
91337 FUND FOR CHILDREN & PU 0		N	84235	7-L4506103	DED:6015 FFC&PE PAY104P	0.00	591.00
91337 FUND FOR CHILDREN & PU 0		N	84630	7-L4506103	DED:6015 FFC&PE PAY105P	0.00	591.00
TOTAL VENDOR		F	05/30/18			0.00	1182.00
101581 CHRISTOPHER FYHR 031718	0	M	84514	1109920301000190-102-9300	DIST XII S & E ADJUDI APAM0517	0.00	250.00
100627 GAIL WALSH M ED CCC-SL 318	181286	M	84436	1208020607007502-885-3500	ENCUMBRANCE FOR GAIL WA APAM0509	0.00	176.50
100627 GAIL WALSH M ED CCC-SL 318	186527	M	84436	1208020607007502-885-3500	ENCUMBRANCE FOR GAIL WA APAM0509	0.00	2405.50
100627 GAIL WALSH M ED CCC-SL 418	186527	M	84724	1208020607007502-885-3500	ENCUMBRANCE FOR GAIL WA APAM0524	0.00	1106.25
TOTAL VENDOR		P	05/31/18			0.00	3688.25
92276 CASEY GAINES 0120-022418	0	N	84515	1108020501009999-408-0100	APPG0517	0.00	204.92
92276 CASEY GAINES 1125-122317	0	N	84515	1108020501009999-408-0100	APPG0517	0.00	378.61
TOTAL VENDOR		F	05/24/18			0.00	583.53
26279 JOSEPH A GALARZA 0418-042518	0	N	84095	1108020604001310-408-0100	APPG0501	0.00	37.06
101540 SCOTT GALLAMORE GALLAMORE	0	N	83944	1108020999991270-209-9900	CDL REIM GALLAMORE, S APAM0426	0.00	90.00

DRDR 027559

SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 84
 ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
92181 LISA GALLEGOS 0309-032718	0	N	84096 05/10/18	1108020604001305-408-0100	APPG0505	0.00	26.16
92181 LISA GALLEGOS 0403-042718	0	N	84725 05/31/18	1108020604001305-408-0100	APPG0524	0.00	26.16
TOTAL VENDOR						0.00	52.32
26118 SUSAN K GALLIGAN 040618	0	M	V508199 05/10/18	1108021299999999-414-4500	APPG0502	0.00	239.99
26118 SUSAN K GALLIGAN 0403-043018	0	M	V508266 05/17/18	1108020604001305-408-0100	APAM0510	0.00	314.03
TOTAL VENDOR						0.00	554.02
101429 TONIQUE L GANTT 0403-041918	0	N	84324 05/17/18	1208021499994005-408-0100	APAM0510	0.00	170.86
101429 TONIQUE L GANTT 0423-043018	0	N	84324 05/17/18	1208021499994005-408-0100	APAM0510	0.00	62.51
TOTAL VENDOR						0.00	233.37
101599 KERRI GARNEAU 36790REFUND	0	N	84726 05/31/18	5509909999999999-R1059900	APBL0525	0.00	20.95
42689 GARY MASON AND DAUGHTER 11062	0	M	84258 05/15/18	1111620999991270-209-3400	APMJ0508	0.00	157.28
42689 GARY MASON AND DAUGHTER 11065	0	M	84258 05/15/18	1111120999991270-209-3400	APMJ0508	0.00	200.36
42689 GARY MASON AND DAUGHTER 11066	0	M	84258 05/15/18	1111620999991270-209-3400	APMJ0508	0.00	307.75
42689 GARY MASON AND DAUGHTER 11067	0	M	84258 05/15/18	1111620999991270-209-3400	APMJ0508	0.00	115.65
42689 GARY MASON AND DAUGHTER 11068	0	M	84258 05/15/18	1111620999991270-209-3400	APMJ0508	0.00	283.58
42689 GARY MASON AND DAUGHTER 11069	0	M	84258 05/15/18	1111620999991270-209-3400	APMJ0508	0.00	111.72
42689 GARY MASON AND DAUGHTER CH042718-239	0	M	84258 05/15/18	1108020999991270-209-2347	APMJ0511	0.00	206.73
42689 GARY MASON AND DAUGHTER CONT051518	182076	M P	84258 05/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0515	0.00	24155.39
42689 GARY MASON AND DAUGHTER CS030718-3	0	M	84258 05/15/18	1208020999997558-209-2200	APMJ0511	0.00	8.06
42689 GARY MASON AND DAUGHTER CS032818-3	0	M	84258 05/15/18	1208020999997558-209-2200	APMJ0511	0.00	4.01
42689 GARY MASON AND DAUGHTER CS040418-3	0	M	84258 05/15/18	1208020999997558-209-2200	APMJ0511	0.00	12.17
42689 GARY MASON AND DAUGHTER SFT 1064	0	M	84258 05/15/18	1108020999991270-209-3600	APPG0515	0.00	580.57
42689 GARY MASON AND DAUGHTER SH041718-239	0	M	84258 05/15/18	1120120999991270-209-3400	APMJ0511	0.00	14.88
42689 GARY MASON AND DAUGHTER SO041918-3	0	M	84258 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	41.93
42689 GARY MASON AND DAUGHTER 10571	0	M	84651 05/30/18	1111620999991270-209-3400	APMJ0523	0.00	329.06
42689 GARY MASON AND DAUGHTER 10572	0	M	84651 05/30/18	1111620999991270-209-3400	APMJ0523	0.00	153.44

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 85
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
42689 GARY MASON AND DAUGHTER 0 10573		M	84651 05/30/18	1111620999991270-209-3400	APMJ0523	0.00	111.38
42689 GARY MASON AND DAUGHTER 0 10574		M	84651 05/30/18	1111620999991270-209-3400	APMJ0523	0.00	295.63
42689 GARY MASON AND DAUGHTER 0 CH050718-239		M	84651 05/30/18	1108020999991270-209-2347	APMJ0524	0.00	313.21
42689 GARY MASON AND DAUGHTER 182076 CONT053018		M	84651 05/30/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0530	0.00	24248.14
42689 GARY MASON AND DAUGHTER 0 OS051418-239		M	84651 05/30/18	1108020999991270-209-2320	APMJ0524	0.00	69.07
42689 GARY MASON AND DAUGHTER 0 OS052118-239		M	84651 05/30/18	1108020999991270-209-2320	APMJ0524	0.00	182.72
TOTAL VENDOR						0.00	51902.73
101279 JOANNE M GAY 0305-032318	0	N	84097 05/10/18	1108020799991240-408-0100	APPG0504	0.00	43.71
101279 JOANNE M GAY 0403-043018	0	N	84097 05/10/18	1108020799991240-408-0100	APPG0504	0.00	53.19
TOTAL VENDOR						0.00	96.90
26590 MOLLY W GEARHART 0421-042518	0	N	84098 05/10/18	1108020799991240-499-2300	APPG0503	0.00	209.86
26590 MOLLY W GEARHART 042418	0	N	84098 05/10/18	1108020401009999-329-2305	APPG0503	0.00	52.62
26590 MOLLY W GEARHART 0403-042518	0	N	84325 05/17/18	1108020799991240-408-0100	APAM0510	0.00	304.66
26590 MOLLY W GEARHART 052218	0	N	84727 05/31/18	1108020899991260-499-9100	ST SVC STAFF MTG FOOD APAM0524	0.00	27.98
26590 MOLLY W GEARHART 052218	0	N	84727 05/31/18	1108020899991260-499-9100	ST SVC STAFF MTG FOOD APAM0524	0.00	149.97
TOTAL VENDOR						0.00	745.09
101567 GEMINI SIGN CORPORATIO 186773 12388		N	84516 05/24/18	1131720401009999-329-1100	PRONTO LETTER, BLACK, 4 APAM0519	0.00	14.50
101567 GEMINI SIGN CORPORATIO 186773 12388		N	84516 05/24/18	1131720401009999-329-1100	PRONTO LETTER COLOR BLA APAM0519	0.00	7.25
101567 GEMINI SIGN CORPORATIO 186773 12388		N	84516 05/24/18	1131720401009999-329-1100	PRONTO LETTER, BLACK, 4 APAM0519	0.00	7.25
101567 GEMINI SIGN CORPORATIO 186773 12388		N	84516 05/24/18	1131720401009999-329-1100	SHIPPING AND HANDLING APAM0519	0.00	12.99
101567 GEMINI SIGN CORPORATIO 186983 12401		N	84728 05/31/18	1131820401009999-329-2200	MARQUE LETTERS, 4 INCH, APAM0524	0.00	5.80
101567 GEMINI SIGN CORPORATIO 186983 12401		N	84728 05/31/18	1131820401009999-329-2200	MARQUEE LETTERS, 4 INCH APAM0524	0.00	2.90
101567 GEMINI SIGN CORPORATIO 186983 12401		N	84728 05/31/18	1131820401009999-329-2200	MARQUEE LETTERS, 4 INCH APAM0524	0.00	4.35
101567 GEMINI SIGN CORPORATIO 186983 12401		N	84728 05/31/18	1131820401009999-329-2200	MARQUEE LETTER, 4 INCH, APAM0524	0.00	4.35
101567 GEMINI SIGN CORPORATIO 186983 12401		N	84728 05/31/18	1131820401009999-329-2200	MARQUEE LETTER, 4 INCH, APAM0524	0.00	5.80
101567 GEMINI SIGN CORPORATIO 186983 12401		N	84728 05/31/18	1131820401009999-329-2200	MARQUEE NUMBER, 4 INCH, APAM0524	0.00	4.35
101567 GEMINI SIGN CORPORATIO 186983 12401		N	84728 05/31/18	1131820401009999-329-2200	MARQUEE NUMBER, 4 INCH, APAM0524	0.00	4.35

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 86
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
101567 GEMINI SIGN CORPORATIO 12401	186983	N	84728 05/31/18	1131820401009999-329-2200	MARQUEE NUMBER, 4 INCH, APAM0524	0.00	4.35
101567 GEMINI SIGN CORPORATIO 12401	186983	N	84728 05/31/18	1131820401009999-329-2200	MARQUEE NUMBER, 4 INCH, APAM0524	0.00	4.35
101567 GEMINI SIGN CORPORATIO 12401	186983	N	84728 05/31/18	1131820401009999-329-2200	MARQUEE NUMBER 6/9, 4 I APAM0524	0.00	7.25
101567 GEMINI SIGN CORPORATIO 12401	186983	N	84728 05/31/18	1131820401009999-329-2200	MARQUEE NUMBER, 4 INCH, APAM0524	0.00	2.90
101567 GEMINI SIGN CORPORATIO 12401	186983	N	84728 05/31/18	1131820401009999-329-2200	MARQUEE NUMBER, 4 INCH, APAM0524	0.00	5.80
101567 GEMINI SIGN CORPORATIO 12401	186983	N	84728 05/31/18	1131820401009999-329-2200	MARQUEE SYMBOL, 4 INCH, APAM0524	0.00	2.90
101567 GEMINI SIGN CORPORATIO 12401	186983	N	84728 05/31/18	1131820401009999-329-2200	MARQUEE SYMBOL, 4 INCH, APAM0524	0.00	4.35
101567 GEMINI SIGN CORPORATIO 12401	186983	N	84728 05/31/18	1131820401009999-329-2200	MARQUEE SYMBOL, 4 INCH, APAM0524	0.00	2.90
101567 GEMINI SIGN CORPORATIO 12401	186983	N	84728 05/31/18	1131820401009999-329-2200	ESTIMATED SHIPPING/HAND APAM0524	0.00	10.00
TOTAL VENDOR						0.00	118.69
27523 GIANT 758983	186127	N	83945 05/03/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0426	0.00	27.21
100821 MARK GLADFELTER 0420-042918	0	N	84326 05/17/18	1111320215012550-408-0100	APPG0514	0.00	46.00
75731 REBECCA M GLADFELTER 0305-032218	0	N	84327 05/17/18	1108020501009999-408-0100	APAM0511	0.00	60.28
75731 REBECCA M GLADFELTER 0403-042718	0	N	84327 05/17/18	1108020501009999-408-0100	APAM0511	0.00	40.22
TOTAL VENDOR						0.00	100.50
27890 GLOBAL EQUIPMENT COMPA 112485034	186104	N	83946 05/03/18	1108020123001040-554-0300	#188689 NEXEL ADJUSTABL APAM0426	0.00	630.60
27890 GLOBAL EQUIPMENT COMPA 112485034	186104	N	83946 05/03/18	1108020123001040-554-0300	SHIPPING APAM0426	0.00	99.00
TOTAL VENDOR						0.00	729.60
92022 GOANIMATE 7083	186015	N	83947 05/03/18	1108020408009999-322-0715	GO ANIMATE ONE YEAR LIC APAM0426	0.00	88.00
100974 GOBULK.COM G963	186351	N	84729 05/31/18	1131820401009999-329-2200	HEADPHONES, GOBULK, STE APAM0528	0.00	258.00
100974 GOBULK.COM G963	186351	N	84729 05/31/18	1131820401009999-329-2200	ESTIMATED SHIPPING/HAND APAM0528	0.00	52.00
TOTAL VENDOR						0.00	310.00
28180 BETTY GOLDSTEIN 0427-042818	0	N	84328 05/17/18	1220820509007000-499-2300	APPG0514	0.00	16.50
101539 GOODMAN FOOD PRODUCTS I10132447	186409	N	84099 05/10/18	5511621399991045-325-9000	ITEM CNQ5224 APBL0502	0.00	432.05
101539 GOODMAN FOOD PRODUCTS I10132447	186409	N	84099 05/10/18	5521621399991045-325-9000	ITEM CNQ5224 APBL0502	0.00	493.78

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 87
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
101539 GOODMAN FOOD PRODUCTS I10132447	186409	N	84099 05/10/18	5511121399991045-325-9000	ITEM CNQ5224 APBL0502	0.00	617.22
101539 GOODMAN FOOD PRODUCTS I10132447	186409	N	84099 05/10/18	5521721399991045-325-9000	ITEM CNQ5224 APBL0502	0.00	678.94
101539 GOODMAN FOOD PRODUCTS I10132447	186409	N	84099 05/10/18	5531821399991045-325-9000	ITEM CNQ5224 APBL0502	0.00	740.66
101539 GOODMAN FOOD PRODUCTS I10132447	186409	N	84099 05/10/18	5511321399991045-325-9000	ITEM CNQ5224 APBL0502	0.00	864.11
101539 GOODMAN FOOD PRODUCTS I10132447	186409	N	84099 05/10/18	5531421399991045-325-9000	ITEM CNQ5224 APBL0502	0.00	1111.00
101539 GOODMAN FOOD PRODUCTS I10132447	186409	N	84099 05/10/18	5521321399991045-325-9000	ITEM CNQ5224 APBL0502	0.00	1234.44
TOTAL VENDOR						0.00	6172.20
28283 GOUCHER COLLEGE 5271-WCGPS	186046	N	V508166 05/03/18	1108020501009999-499-9940	APSI NON CREDIT REGISTR APAM0426	0.00	996.00
28283 GOUCHER COLLEGE 5272-WCGPS	186047	N	V508166 05/03/18	1108020501009999-499-9940	APSI NON CREDIT REGISTR APAM0426	0.00	996.00
28283 GOUCHER COLLEGE 5273-WCGPS	185948	N	V508166 05/03/18	1108020501009999-499-9940	GOURCHER COLLEGE REGIST APAM0426	0.00	996.00
28283 GOUCHER COLLEGE 5281-WCGPS	186457	N	V508200 05/10/18	1108020501009999-499-9940	NON CREDIT APPLICATION APAM0503	0.00	996.00
28283 GOUCHER COLLEGE 5285-WCGPS	186563	N	V508267 05/17/18	1108020501009999-499-9940	REGISTRATION RONALD CHE APAM0509	0.00	996.00
28283 GOUCHER COLLEGE 5286-WCGPS	186568	N	V508267 05/17/18	1108020501009999-499-9940	REGISTRATION MARSHAL KA APAM0509	0.00	996.00
TOTAL VENDOR						0.00	5976.00
100750 THOMAS GRAHAM 0403-042718	0	N	84100 05/10/18	1108021031006020-408-0100	APAM0504	0.00	100.23
28314 GRAINGER INC 9750731557	183140	N	83948 05/03/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0427	0.00	543.65
28314 GRAINGER INC 9753270645	183140	N	83948 05/03/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0427	0.00	79.01
28314 GRAINGER INC 9753700906	180628	N	84101 05/10/18	1108021031006000-329-6200	BLANKET PURCHASE ORDER APAM0405	0.00	390.65
28314 GRAINGER INC 9754196179	183140	N	84101 05/10/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0501	0.00	117.80
28314 GRAINGER INC 9757915716	180628	N	84101 05/10/18	1108021031006000-329-6200	BLANKET PURCHASE ORDER APAM0405	0.00	158.02
28314 GRAINGER INC 9771697704	186463	N	84517 05/24/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0516	0.00	120.68
28314 GRAINGER INC 9776506892	180628	N	84730 05/31/18	1108021031006000-329-6200	BLANKET PURCHASE ORDER APAM0524	0.00	409.96
28314 GRAINGER INC 9777250375	180628	N	84730 05/31/18	1108021031006000-329-6200	BLANKET PURCHASE ORDER APAM0524	0.00	77.60
28314 GRAINGER INC 9777328718	186463	N	84730 05/31/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0524	0.00	114.39
TOTAL VENDOR						0.00	2011.76
28305 GRAINGER INDUSTRIAL SU 9781385449	184441	N	84518 05/24/18	1108021031006000-329-6200	BLANKET PURCHASE ORDER APAM0518	0.00	4579.70

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SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 88
 ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
28305 GRAINGER INDUSTRIAL SU 184441 9776506900		N	84731	1108021031006000-329-6200	BLANKET PURCHASE ORDER	0.00	420.06
		F	05/31/18		APAM0524		
TOTAL VENDOR						0.00	4999.76
90173 GRAND RENTAL B6410	180544	N	84102	1108021199991280-329-7400	BLANKET PURCHASE ORDER	0.00	13.56
		P	05/10/18		APAM0405		
101024 NAUGHTY'A YOUNGER GRAY 0 0417-041818		N	84220	1208020501007033-408-0100		0.00	38.15
			05/10/18		APAM0504		
75807 ABBE C GRAY 0302-041918	0	N	84329	1121720215012550-408-0100		0.00	52.43
			05/17/18		APAM0510		
101497 SHARI A GRAY 100	186923	M	84519	1108020501009999-499-9900	FBLA BANQUET FOR 120 PE	0.00	1350.00
		F	05/24/18		APAM0518		
28929 GREAT LAKES SPORTS 250464-00	186140	N		1131720401009999-329-2200	FREE SHIPPING ON ORDERS	0.00	0.00
		F			APAM0426		
28929 GREAT LAKES SPORTS 250464-00	186140	N	83949	1131720401009999-329-2200	PLASTIC WHISTLES 603B-B	0.00	11.40
		F	05/03/18		APAM0426		
28929 GREAT LAKES SPORTS 250464-00	186140	N	83949	1131720401009999-329-2200	PLASTIC WHISTLES 603G-G	0.00	11.40
		F	05/03/18		APAM0426		
28929 GREAT LAKES SPORTS 250464-00	186140	N	83949	1131720401009999-329-2200	PLASTIC WHISTLES 603OR-	0.00	11.40
		F	05/03/18		APAM0426		
28929 GREAT LAKES SPORTS 250464-00	186140	N	83949	1131720401009999-329-2200	PLASTIC WHISTLES 603PK-	0.00	11.40
		F	05/03/18		APAM0426		
28929 GREAT LAKES SPORTS 250464-00	186140	N	83949	1131720401009999-329-2200	PLASTIC WHISTLES 6039-P	0.00	11.40
		F	05/03/18		APAM0426		
28929 GREAT LAKES SPORTS 250464-00	186140	N	83949	1131720401009999-329-2200	PLASTIC WHISTLES 603R-R	0.00	11.40
		F	05/03/18		APAM0426		
28929 GREAT LAKES SPORTS 250464-00	186140	N	83949	1131720401009999-329-2200	PLASTIC WHISTLES 603BL-	0.00	11.40
		F	05/03/18		APAM0426		
28929 GREAT LAKES SPORTS 250464-00	186140	N	83949	1131720401009999-329-2200	LAYNARDS 100B-BLUE	0.00	15.30
		F	05/03/18		APAM0426		
28929 GREAT LAKES SPORTS 250464-00	186140	N	83949	1131720401009999-329-2200	LAYNARDS 100BK-BLACK	0.00	10.20
		F	05/03/18		APAM0426		
28929 GREAT LAKES SPORTS 250464-00	186140	N	83949	1131720401009999-329-2200	LAYNARDS 100GN-GREEN	0.00	15.30
		F	05/03/18		APAM0426		
28929 GREAT LAKES SPORTS 250464-00	186140	N	83949	1131720401009999-329-2200	LAYNARDS 100P-PURPLE	0.00	15.30
		F	05/03/18		APAM0426		
28929 GREAT LAKES SPORTS 250464-00	186140	N	83949	1131720401009999-329-2200	LAYNARDS 100NO-NEON ORA	0.00	15.30
		F	05/03/18		APAM0426		
28929 GREAT LAKES SPORTS 250464-00	186140	N	83949	1131720401009999-329-2200	LAYNARDS 100NP-NEON PIN	0.00	15.30
		F	05/03/18		APAM0426		
TOTAL VENDOR						0.00	166.50
28968 GREATER SUCCESS PARENT 186552 0618-062118		N	84732	1208021499994010-499-2300	REGISTRATION FOR INTEGR	0.00	625.00
		F	05/31/18		APAM0523		
28968 GREATER SUCCESS PARENT 186424 CALVERTTTA04		N	84732	1208021499994010-499-2300	PAYMENT FOR TWO DAY TEC	0.00	2150.00
		F	05/31/18		APAM0523		
TOTAL VENDOR						0.00	2775.00
28932 CATHY A GREGORY 0403-042618	0	N	V508268	1108020604001305-408-0100		0.00	242.00
			05/17/18		APAM0510		

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 89
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK DATE	NO ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
29227 GRIFFIN'S FLOORING AME PF20235	180258	N	84520 05/24/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0518	0.00	96.40
91345 NANCY L. SPENCER GRIGS	0	N	84236 05/15/18	7-L4506103	DED:2000 GARN PAY104P	0.00	607.50
91345 NANCY L. SPENCER GRIGS	0	N	84631 05/30/18	7-L4506103	DED:2000 GARN PAY105P	0.00	607.50
TOTAL VENDOR						0.00	1215.00
92619 SHEMA GROSS 0403-043018	0	N	84521 05/24/18	1108020799991240-408-0100	APPG0516	0.00	116.19
75849 WILLIAM J GROSS 0405-043018	0	N	84103 05/10/18	1108021031006020-408-0100	APAM0503	0.00	83.49
29357 GROUP LINK 23607	186647	N	84330 05/17/18	1108021031006020-329-8200	EVERYTHING HELPDISK - Y APAM0511	0.00	6183.10
91039 MARCELLA GRUVER 041718	0	N	V508167 05/03/18	1108020604001305-499-2300	APPG0430	0.00	55.40
91039 MARCELLA GRUVER 0301-032918	0	N	V508269 05/17/18	1108020604001305-408-0100	APAM0510	0.00	184.21
91039 MARCELLA GRUVER 0403-043018	0	N	V508269 05/17/18	1108020604001305-408-0100	APAM0510	0.00	252.17
TOTAL VENDOR						0.00	491.78
101124 KERI GUILBAULT 101	186637	M	84331 05/17/18	1108020501009999-209-0400	GT PRESENTATION JUNE 21 APAM0509	0.00	661.00
29497 GWWO INC. 07646	184273	N	84522 05/24/18	3731421535001581-552-0611	A/E CONTRACT FOR NHS APAM0516	0.00	35734.50
76023 AMANDA HAGGERTY 042718	0	N	84332 05/17/18	1211420509007000-499-2300	APPG0514	0.00	12.75
29635 JEAN P HAHN 051018	0	N	84523 05/24/18	1208020604005897-329-9900	APPG0518	0.00	65.78
75877 BERYLE HALL 0410-043018	0	N	84104 05/10/18	1108020501009999-408-0100	APPG0506	0.00	59.51
75877 BERYLE HALL 0423-042518	0	N	84104 05/10/18	1108020604001310-408-0100	APPG0506	0.00	15.26
TOTAL VENDOR						0.00	74.77
18520 HAND2MIND INC 60074816	185978	N	84718 05/31/18	1108020401009999-329-2200	ALGEBRA TILE SET OF 30 APAM0525	0.00	5341.95
18520 HAND2MIND INC 60074816	185978	N	84718 05/31/18	1108020401009999-329-2200	PATTY PAPER 1,000 SHEET APAM0525	0.00	290.70
18520 HAND2MIND INC 60074816	185978	N	84718 05/31/18	1108020401009999-329-2200	FRACTION BAR MANIPULATI APAM0525	0.00	3778.95
18520 HAND2MIND INC 60074816	185978	N	84718 05/31/18	1108020401009999-329-2200	SNAP CUBES, SET OF 1,00 APAM0525	0.00	2238.00

DRDR 027565

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 90
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
18520 HAND2MIND INC 60074816	185978	N	84718 05/31/18	1108020401009999-329-2200	PATTY PAPER GEOMETRY TE APAM0525	0.00	769.50
18520 HAND2MIND INC 60074816	185978	N	84718 05/31/18	1108020401009999-329-2200	BASE TEN BLOCKS CLASSRO APAM0525	0.00	1499.50
18520 HAND2MIND INC 60074816	185978	N	84718 05/31/18	1108020401009999-329-2200	1000 UNIT CUBES INTERLO APAM0525	0.00	2156.00
18520 HAND2MIND INC 60074816	185978	N	84718 05/31/18	1108020401009999-329-2200	ANGLEGS 6 SETS OF 72 IN APAM0525	0.00	2318.55
18520 HAND2MIND INC 60074816	185978	N	84718 05/31/18	1108020401009999-329-2200	BLANK SPINNERS SET OF 1 APAM0525	0.00	199.50
18520 HAND2MIND INC 60074816	185978	N	84718 05/31/18	1108020401009999-329-2200	DICE SET OF 144 IN42896 APAM0525	0.00	139.50
18520 HAND2MIND INC 60074816	185978	N	84718 05/31/18	1108020401009999-329-2200	FOLDING GEOMETRIC SHAPE APAM0525	0.00	647.10
18520 HAND2MIND INC 60074816	185978	N	84718 05/31/18	1108020401009999-329-2200	NUMBER LINE -20 TO 120 APAM0525	0.00	1616.50
18520 HAND2MIND INC 60074816	185978	N	84718 05/31/18	1108020401009999-329-2200	RELATIONAL GEO SOLIDS 1 APAM0525	0.00	1099.50
18520 HAND2MIND INC 60074816	185978	N	84718 05/31/18	1108020401009999-329-2200	CUISENAIRE RODS CLASSRO APAM0525	0.00	2015.20
18520 HAND2MIND INC 60074816	185978	N	84718 05/31/18	1108020401009999-329-2200	CONNECTING PLASTIC FRAC APAM0525	0.00	1820.50
18520 HAND2MIND INC 60074816	185978	N	84718 05/31/18	1108020401009999-329-2200	XY COORDINATE PEGBOARD APAM0525	0.00	2728.95
18520 HAND2MIND INC 60074816	185978	N	84718 05/31/18	1108020401009999-329-2200	GEO REFLECTORS SET OF 3 APAM0525	0.00	1888.95
18520 HAND2MIND INC 60074816	185978	N	84718 05/31/18	1108020401009999-329-2200	DOUBLE SIDED WIPE OFF B APAM0525	0.00	6597.00
18520 HAND2MIND INC 60076849	185978	N	84718 05/31/18	1108020401009999-329-2200	DOUBLE SIDED MAGNETIC F APAM0525	0.00	1347.50
18520 HAND2MIND INC 60076849	185978	N	84718 05/31/18	1108020401009999-329-2200	MAGNETIC FRACTIONS DOUB APAM0525	0.00	1606.50
18520 HAND2MIND INC 60076849	185978	N	84718 05/31/18	1108020401009999-329-2200	FOLDING GEOMETRIC SHAPE APAM0525	0.00	862.80
TOTAL VENDOR						0.00	40962.65
29833 HANGSAFE HOOKS 280203	182417	N	84333 05/17/18	1110120401009999-329-2200	HK1 POLYCARBONATE HOOKS APAM0508	0.00	850.50
29833 HANGSAFE HOOKS 280203	182417	N	84333 05/17/18	1110120401009999-329-2200	ESTIMATED SHIPPING/HAND APAM0508	0.00	46.00
TOTAL VENDOR						0.00	896.50
30047 THE HARBOUR SCHOOL FERPAAPR2018	181972	N	V508270 05/17/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0508	0.00	2818.95
30047 THE HARBOUR SCHOOL FERPAAPR2018	181972	N	V508270 05/17/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0508	0.00	872.75
30047 THE HARBOUR SCHOOL FERPAAPR2018	181452	N	V508270 05/17/18	1108020607001330-885-3500	NON PUBLIC TUITION FERPA APAM0508	0.00	2818.95
30047 THE HARBOUR SCHOOL FERPAAPR2018	181452	N	V508270 05/17/18	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APAM0508	0.00	872.75
TOTAL VENDOR						0.00	7383.40
30108 REBECCA HARING 0404-043018	0	N	84733 05/31/18	1108020604001305-408-0100	APPG0524	0.00	279.59

DRDR 027566

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 91
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
75902 PATRICIA G HARTLEY 0405-043018	0	N	84105 05/10/18	1131620215012550-408-0100	APAM0504	0.00	44.04
76022 JILL HARTWELL 0305-032218	0	N	83950 05/03/18	1108020604001305-408-0100	APPG0425	0.00	56.46
76022 JILL HARTWELL 041218	0	N	84106 05/10/18	1108021299999999-414-4500	APPG0502	0.00	239.99
76022 JILL HARTWELL 0402-042618	0	N	84734 05/31/18	1108020604001300-408-0100	APPG0524	0.00	72.49
TOTAL VENDOR						0.00	368.94
30718 HATCHERS FEED & FARM S 002765	185421	N	83952 05/03/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0427	0.00	1473.12
30718 HATCHERS FEED & FARM S 002766	180262	N	83952 05/03/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0427	0.00	30.00
30718 HATCHERS FEED & FARM S 003235	180262	N	84108 05/10/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0405	0.00	79.95
30718 HATCHERS FEED & FARM S 003672	180262	N	84525 05/24/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0516	0.00	1488.00
30718 HATCHERS FEED & FARM S 004133	180262	N	84736 05/31/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0525	0.00	120.82
TOTAL VENDOR						0.00	3191.89
30905 HAZELDEN EDUCATIONAL M 8361899	186831	N	84737 05/31/18	1108020401009999-329-2341	OLWEUS BULLYING PREVENT APAM0528	0.00	264.00
30905 HAZELDEN EDUCATIONAL M 8361899	186831	N	84737 05/31/18	1108020401009999-329-2341	OLWEUS BULLYING PREVENT APAM0528	0.00	870.76
30905 HAZELDEN EDUCATIONAL M 8361899	186831	N	84737 05/31/18	1108020401009999-329-2341	OLWEUS BULLYING PREVENT APAM0528	0.00	1958.00
30905 HAZELDEN EDUCATIONAL M 8361899	186831	N	84737 05/31/18	1108020401009999-329-2341	CLASS MEETINGS THAT MAT APAM0528	0.00	2782.40
30905 HAZELDEN EDUCATIONAL M 8361899	186831	N	84737 05/31/18	1108020401009999-329-2341	CLASS MEETINGS AND INDI APAM0528	0.00	171.96
TOTAL VENDOR						0.00	6047.12
30949 JANET A HEAGY 0404-042618	0	N	84526 05/24/18	1108020604001305-408-0100	APPG0517	0.00	279.26
31059 HEALTH EDCO INC IN19109	186236	N	84335 05/17/18	1208020402003660-329-9900	ITEM 79216 DRUG IDENITI APAM0509	0.00	956.00
31059 HEALTH EDCO INC IN19109	186236	N	84335 05/17/18	1208020402003660-329-9900	ESTIMATED SHIPPING/HAND APAM0509	0.00	39.00
TOTAL VENDOR						0.00	995.00
31179 STEPHEN G HEIBEL 0314-040418	0	N	V508168 05/03/18	1108020501009999-408-0100	APPG0424	0.00	68.67
31179 STEPHEN G HEIBEL 0319-041618	0	N	V508168 05/03/18	1108020604001310-408-0100	APPG0424	0.00	252.88
31179 STEPHEN G HEIBEL 0320-041218	0	N	V508168 05/03/18	1108020501009999-408-0100	APPG0424	0.00	148.24
31179 STEPHEN G HEIBEL 0405-041218	0	N	V508168 05/03/18	1108020501009999-408-0100	APPG0424	0.00	22.89

DRDR 027567

SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 92
 ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE		PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
31179	STEPHEN G HEIBEL 0416-051518	0	N	V508310 05/24/18	1108020501009999-408-0100	APPG0518	0.00	151.51
31179	STEPHEN G HEIBEL 0417-050318	0	N	V508310 05/24/18	1108020501009999-408-0100	APPG0518	0.00	68.67
31179	STEPHEN G HEIBEL 0417-051518	0	N	V508310 05/24/18	1108020604001310-408-0100	APPG0518	0.00	284.49
TOTAL VENDOR							0.00	997.35
53308	HEINEMANN PUBLISHING G 6901949	186519	N	84336 05/17/18	1108020401009999-329-3330	SENTENCE COMPOSING FOR APAM0514	0.00	22.50
53308	HEINEMANN PUBLISHING G 6901949	186519	N	84336 05/17/18	1108020401009999-329-3330	SENTENCE COMPOSING FOR APAM0514	0.00	22.50
53308	HEINEMANN PUBLISHING G 6901949	186519	N	84336 05/17/18	1108020401009999-329-3330	SENTENCE COMPOSING FOR APAM0514	0.00	22.50
53308	HEINEMANN PUBLISHING G 6901949	186519	N	84336 05/17/18	1108020401009999-329-3330	ESTIMATED SHIPPING/HAND APAM0514	0.00	7.00
TOTAL VENDOR							0.00	74.50
101538	CHRISTINA HEISKA 11472REFUND	0	N	83927 05/03/18	5509909999999999-R1059900	APBL0427	0.00	15.80
31197	HENRY'S ENGINEERING CO	180268	N F		1108021199991280-329-2700	BLANKET PURCHASE ORDER MB051418		
31305	HERITAGE CRYSTAL CLEAN	180269	N F		1108021199991280-329-2700	BLANKET PURCHASE ORDER MB051518		
91465	HICKORY RIDGE HOMEOWNE	0	N	84237 05/15/18	7-L4506103	DED:2083 GARN PAY104P	0.00	214.80
91465	HICKORY RIDGE HOMEOWNE	0	N F	84632 05/30/18	7-L4506103	DED:2083 GARN PAY105P	0.00	209.07
TOTAL VENDOR							0.00	423.87
100457	HILL'S ELECTRIC MOTORS	180613	N F		1108021199991280-329-8900	BLANKET PURCHASE ORDER MB050818		
100457	HILL'S ELECTRIC MOTORS 0091873	180871	N	84337 05/17/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM0511	0.00	169.92
100457	HILL'S ELECTRIC MOTORS 0092050	180611	N	84337 05/17/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0511	0.00	1985.77
100457	HILL'S ELECTRIC MOTORS 0092051	186715	N F	84738 05/31/18	1108021199991280-329-7100	INVOICE #0092051 APAM0524	0.00	5070.11
TOTAL VENDOR							0.00	7225.80
101519	NANNETTE HIPKINS 0403-041218	0	N	84528 05/24/18	1108020799991240-209-9900	APPG0516	0.00	134.72
76105	ERIN HITCHMAN 0218-032118	0	N	83953 05/03/18	1108020401009999-329-2230	APPG0430	0.00	193.32
75953	CAROLYN M HOBBS 050718	0	N	84739 05/31/18	1121420503009999-408-0100	APPG0524	0.00	19.62
31880	CARRIE C HOLLAUS 0404-043018	0	N	84338 05/17/18	1108020604001305-408-0100	APAM0510	0.00	74.88

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 93
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
31880 CARRIE C HOLLAUS 0419-042018	0	N	84338 05/17/18	1208020609007526-499-2300	APAM0510	0.00	34.79
TOTAL VENDOR						0.00	109.67
90481 HOLLYWOOD CONTRACTING APP 2	185126	N P	83954 05/03/18	1108021536001290-552-2500	PARKING ADDITION AT CCS APPG0426	0.00	93590.17
92630 DEBRA HOLT 46363REFUND	0	N	84740 05/31/18	5509909999999999-R1059900	APBL0525	0.00	44.55
91851 HONORS GRADUATION LLC 96414	186480	N F	84529 05/24/18	1111320215012550-329-1100	GRADUATION HONOR CORDS APAM0516	0.00	75.00
91851 HONORS GRADUATION LLC 96414	186480	N F	84529 05/24/18	1111320215012550-329-1100	SHIPPING APAM0516	0.00	6.15
TOTAL VENDOR						0.00	81.15
32061 PATRICIA HOOPER 0404-042418	0	N	V508201 05/10/18	1208020501007033-408-0100	APAM0504	0.00	162.63
32061 PATRICIA HOOPER 0425-042718	0	N	V508201 05/10/18	1208020501007033-408-0100	APAM0504	0.00	23.76
TOTAL VENDOR						0.00	186.39
100310 THE HORACE MANN COMPAN	0	N F	84238 05/15/18	7-L4506103	DED:6023 HM DIS PAY104P	0.00	214.06
100310 THE HORACE MANN COMPAN	0	N F	84633 05/30/18	7-L4506103	DED:6023 HM DIS PAY105P	0.00	214.06
TOTAL VENDOR						0.00	428.12
32302 HORACE MANN LIFE INSUR	0	N F	84239 05/15/18	7-L4506103	DED:6021 HM AUTO PAY104P	0.00	1348.62
32302 HORACE MANN LIFE INSUR	0	N F	84239 05/15/18	7-L4506103	DED:6022 HM LIFE PAY104P	0.00	1508.27
32302 HORACE MANN LIFE INSUR	0	N F	84634 05/30/18	7-L4506103	DED:6021 HM AUTO PAY105P	0.00	1368.78
32302 HORACE MANN LIFE INSUR	0	N F	84634 05/30/18	7-L4506103	DED:6022 HM LIFE PAY105P	0.00	1508.27
TOTAL VENDOR						0.00	5733.94
90325 KAREN M HORTON 0418-042718	0	N	V508202 05/10/18	1108020501009999-408-0100	APPG0503	0.00	53.96
32500 HOUGHTON MIFFLIN HARCO 953736534	186674	N P	84741 05/31/18	1108020604001305-329-3300	1622313 WJIV STANDARD A APAM0524	0.00	863.50
32500 HOUGHTON MIFFLIN HARCO 953736534	186674	N P	84741 05/31/18	1108020604001305-329-3300	ESTIMATED SHIPPING/HAND APAM0524	0.00	86.35
TOTAL VENDOR						0.00	949.85
75963 DONNA HOUSE 1129-031918	0	N	83955 05/03/18	1111120215012550-408-0100	APPG0424	0.00	26.65
32617 KEVIN A HOWARD 0424-042518	0	N	84109 05/10/18	1108020123001035-499-0200	APPG0501	0.00	233.40
32617 KEVIN A HOWARD 0404-043018	0	N	84339 05/17/18	1108020123001035-408-0100	APAM0510	0.00	156.80

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 94
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
32617 KEVIN A HOWARD 042418	0	N	84742 05/31/18	1108020123001035-408-0100	APPG0529	0.00	35.28
TOTAL VENDOR						0.00	425.48
101601 TRAVIS JUSTIN HOWARD SEC051618	0	M	84743 05/31/18	1108020799991240-209-9900	OVERNIGHT SECURITY APAM0524	0.00	245.00
101350 CATHERINE HOWLIN 0403-042618	0	N	84110 05/10/18	1131720215012550-408-0100	APPG0502	0.00	35.97
91333 HUMANA DENTAL INSURANC	0	N	84240 05/15/18	7-L4506103	DED:6024 HUMANA PAY104P	0.00	32.30
91333 HUMANA DENTAL INSURANC	0	N	84635 05/30/18	7-L4506103	DED:6024 HUMANA PAY105P	0.00	32.30
TOTAL VENDOR						0.00	64.60
32757 LORRAIN M HUMPHREYS JAN-APR2018	0	M	84530 05/24/18	1108020501009999-499-9900	PHS SPRG MUSICAL APAM0515	0.00	500.00
100035 RICHARD HUMPHREYS 0213-032018	0	N	84000 05/03/18	1108020501009999-499-9900	PHS MUSIC APAM0428	0.00	600.00
33051 HUNTINGTOWN HIGH SCHOO 042718	0	N	84111 05/10/18	1109909999999999-R1059900	ENVIRON CLUB APAM0504	0.00	400.00
33051 HUNTINGTOWN HIGH SCHOO 050218	0	N	84340 05/17/18	1208020799995802-499-9900	CLASS TRIP, D BAUGHAM APAM0510	0.00	50.00
33051 HUNTINGTOWN HIGH SCHOO 050418	0	N	84340 05/17/18	1221420503007200-209-2300	REIMB TAM FIELD TRIP APAM0510	0.00	225.00
TOTAL VENDOR						0.00	675.00
101349 TYEASHIA M HURLEY 0423-051718	0	N	84531 05/24/18	1108020501009999-408-0100	APPG0519	0.00	15.81
33105 JEREMIAH HUTCHINS CONT051518	182071	M	84259 05/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0515	0.00	14793.95
33105 JEREMIAH HUTCHINS OS041718-118	0	M	84259 05/15/18	1108020999991270-209-2320	APMJ0511	0.00	158.11
33105 JEREMIAH HUTCHINS SO041918-94	0	M	84259 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	10.82
33105 JEREMIAH HUTCHINS CONT053018	182071	M	84652 05/30/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0530	0.00	14846.86
TOTAL VENDOR						0.00	29809.74
75243 LAVEETA M HUTCHINS 041718	0	N	83956 05/03/18	1108020123001035-499-0200	APPG0424	0.00	144.06
101517 INDUSTRIAL CONTROLS DI 7064628	186093	N	84744 05/31/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0524	0.00	1569.76
33820 DALYS C INNOCENTI 0408-041118	0	N	V508203 05/10/18	1208020509007034-499-2300	APAM0507	0.00	91.66
33820 DALYS C INNOCENTI 0423-043018	0	N	V508203 05/10/18	1208020501007033-408-0100	APAM0504	0.00	247.43

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 95
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK DATE	NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
33820 DALYS C INNOCENTI 0404-043018	0	N	V508271 05/17/18	120802149999	4010-408-0100	APAM0510	0.00	43.16
TOTAL VENDOR							0.00	382.25
34615 INTERNAL REVENUE SERVI	0	N	84241 05/15/18	7-L4506103		DED:2090 IRS PAY104P	0.00	140.50
34615 INTERNAL REVENUE SERVI	0	N	84241 05/15/18	7-L4506103		DED:2020 IRS LEVY PAY104P	0.00	27.58
34615 INTERNAL REVENUE SERVI	0	N	84636 05/30/18	7-L4506103		DED:2020 IRS LEVY PAY105P	0.00	27.58
34615 INTERNAL REVENUE SERVI	0	N	84636 05/30/18	7-L4506103		DED:2090 IRS PAY105P	0.00	140.50
TOTAL VENDOR							0.00	336.16
51101 J.W. PEPPER & SONS	184987	N		1121320401009999-329-1700	10288490	GLEE THE M KM0604		
51101 J.W. PEPPER & SONS	184987	N		1121320401009999-329-1700	3701350	HEY YA KM0604		
51101 J.W. PEPPER & SONS	184987	N		1121320401009999-329-1700	3297918	SUPERHITS O KM0604		
51101 J.W. PEPPER & SONS	184987	N		1121320401009999-329-1700	10637753	CAN'T STOP KM0604		
51101 J.W. PEPPER & SONS	184987	N		1121320401009999-329-1700	10777043	CAN'T STOP KM0604		
51101 J.W. PEPPER & SONS	184987	N		1121320401009999-329-1700	10091310	CHART HITS KM0604		
51101 J.W. PEPPER & SONS	184987	N		1121320401009999-329-1700	10079204	TOP HITS O KM0604		
51101 J.W. PEPPER & SONS	184987	N		1121320401009999-329-1700	10089715	2000-2009 KM0604		
51101 J.W. PEPPER & SONS	184987	N		1121320401009999-329-1700	10089716	200-2009 B KM0604		
51101 J.W. PEPPER & SONS	184987	N		1121320401009999-329-1700		ESTIMATED SHIPPING/HAND KM0604		
51101 J.W. PEPPER & SONS 15967723	185823	N		1111320401009999-329-1700	#5896253;ON A HYMN	SONG	0.00	0.00
51101 J.W. PEPPER & SONS 15967723	185823	N		1111320401009999-329-1700	#2318673;NABUCCO-OVERTU		0.00	0.00
51101 J.W. PEPPER & SONS 15967723	185823	N		1111320401009999-329-1700	#10544153;GRADED ENSEMB		0.00	0.00
51101 J.W. PEPPER & SONS 15967723	185823	N		1111320401009999-329-1700	GROUND SERVICE		0.00	0.00
51101 J.W. PEPPER & SONS 15967723	185823	N		1111320401009999-329-1700	#10512564;FOREVER JOYFU		0.00	0.00
51101 J.W. PEPPER & SONS 15967723	185823	N		1111320401009999-329-1700	#10594941;ENIGMA VARIAT		0.00	0.00
51101 J.W. PEPPER & SONS 15975401	186651	N		1111320401009999-329-1700	CALIFORNIA DREAMIN'		0.00	0.00
51101 J.W. PEPPER & SONS 15975401	186651	N		1111320401009999-329-1700	HE NEVER FAILED ME YET		0.00	0.00
51101 J.W. PEPPER & SONS 15965414	185823	N	V508169 05/03/18	1111320401009999-329-1700	GROUND SERVICE		0.00	19.99
51101 J.W. PEPPER & SONS 15965414	185823	N	V508169 05/03/18	1111320401009999-329-1700	#10594941;ENIGMA VARIAT		0.00	49.00

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 96
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
51101 J.W. PEPPER & SONS 15965414	185823	N	V508169 05/03/18	1111320401009999-329-1700	#10544153;GRADED ENSEMB APAM0430	0.00	50.00
51101 J.W. PEPPER & SONS 15965414	185823	N	V508169 05/03/18	1111320401009999-329-1700	#10512564;FOREVER JOYFU APAM0430	0.00	50.00
51101 J.W. PEPPER & SONS 15965414	185823	N	V508169 05/03/18	1111320401009999-329-1700	#5896253;ON A HYMN SONG APAM0430	0.00	50.00
51101 J.W. PEPPER & SONS 15965414	185823	N	V508169 05/03/18	1111320401009999-329-1700	#2318673;NABUCCO-OVERTU APAM0430	0.00	60.00
51101 J.W. PEPPER & SONS 15967723	185823	N	V508169 05/03/18	1111320401009999-329-1700	#2702541;BLACKBERRY BLO APAM0430	0.00	48.00
51101 J.W. PEPPER & SONS 15975401	186651	N	V508311 05/24/18	1111320401009999-329-1700	WAVING THROUGH A WINDOW APAM0518	0.00	2.50
51101 J.W. PEPPER & SONS 15975401	186651	N	V508311 05/24/18	1111320401009999-329-1700	WAVING THROUGH A WINDOW APAM0518	0.00	2.50
51101 J.W. PEPPER & SONS 15975401	186651	N	V508311 05/24/18	1111320401009999-329-1700	SISI NI MOJA APAM0518	0.00	2.25
51101 J.W. PEPPER & SONS 15975401	186651	N	V508311 05/24/18	1111320401009999-329-1700	RISE UP APAM0518	0.00	2.25
51101 J.W. PEPPER & SONS 15975401	186651	N	V508311 05/24/18	1111320401009999-329-1700	DEAR EVAN HANSEN: CHORA APAM0518	0.00	3.50
51101 J.W. PEPPER & SONS 15975401	186651	N	V508311 05/24/18	1111320401009999-329-1700	SET ME AS A SEAL APAM0518	0.00	2.50
51101 J.W. PEPPER & SONS 15975401	186651	N	V508311 05/24/18	1111320401009999-329-1700	SET ME AS A SEAL APAM0518	0.00	5.00
51101 J.W. PEPPER & SONS 15975401	186651	N	V508311 05/24/18	1111320401009999-329-1700	HE NEVER FAILED ME YET APAM0518	0.00	2.10
51101 J.W. PEPPER & SONS 15975401	186651	N	V508311 05/24/18	1111320401009999-329-1700	BATTLE HYMN OF THE REPU APAM0518	0.00	2.25
51101 J.W. PEPPER & SONS 15975401	186651	N	V508311 05/24/18	1111320401009999-329-1700	THE BATTLE HYMN OF THE APAM0518	0.00	2.25
51101 J.W. PEPPER & SONS 15975401	186651	N	V508311 05/24/18	1111320401009999-329-1700	IT TAKES A VILLAGE APAM0518	0.00	2.15
51101 J.W. PEPPER & SONS 15975401	186651	N	V508311 05/24/18	1111320401009999-329-1700	IT TAKES A VILLAGE APAM0518	0.00	2.05
51101 J.W. PEPPER & SONS 15975401	186651	N	V508311 05/24/18	1111320401009999-329-1700	BONSE ABA APAM0518	0.00	2.25
51101 J.W. PEPPER & SONS 15975401	186651	N	V508311 05/24/18	1111320401009999-329-1700	BONSE ABA APAM0518	0.00	2.25
51101 J.W. PEPPER & SONS 15975401	186651	N	V508311 05/24/18	1111320401009999-329-1700	BONSE ABA APAM0518	0.00	2.25
51101 J.W. PEPPER & SONS 15975401	186651	N	V508311 05/24/18	1111320401009999-329-1700	BETELEHEMU APAM0518	0.00	1.85
51101 J.W. PEPPER & SONS 15975401	186651	N	V508311 05/24/18	1111320401009999-329-1700	WANTING MEMORIES APAM0518	0.00	2.50
51101 J.W. PEPPER & SONS 15975401	186651	N	V508311 05/24/18	1111320401009999-329-1700	SURE ON THIS SHINING NI APAM0518	0.00	1.95
51101 J.W. PEPPER & SONS 15975401	186651	N	V508311 05/24/18	1111320401009999-329-1700	SURE ON THIS SHINING NI APAM0518	0.00	1.95
51101 J.W. PEPPER & SONS 15975401	186651	N	V508311 05/24/18	1111320401009999-329-1700	DEAR EVAN HANSEN APAM0518	0.00	19.99
51101 J.W. PEPPER & SONS 15975401	186651	N	V508311 05/24/18	1111320401009999-329-1700	HEATHERS APAM0518	0.00	19.95
51101 J.W. PEPPER & SONS 15975401	186651	N	V508311 05/24/18	1111320401009999-329-1700	FOR FOREVER APAM0518	0.00	2.35

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SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 97
 ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
51101 J.W. PEPPER & SONS 15975401	186651	N	V508311 05/24/18	1111320401009999-329-1700	THIS IS ME APAM0518	0.00	2.25
51101 J.W. PEPPER & SONS 15975401	186651	N	V508311 05/24/18	1111320401009999-329-1700	REMEMBER ME APAM0518	0.00	2.15
51101 J.W. PEPPER & SONS 15975401	186651	N	V508311 05/24/18	1111320401009999-329-1700	DEAR EVAN HANSEN : CHOR APAM0518	0.00	3.50
51101 J.W. PEPPER & SONS 15975401	186651	N	V508311 05/24/18	1111320401009999-329-1700	CALIFORNIA DREAMIN' APAM0518	0.00	2.25
51101 J.W. PEPPER & SONS 15975401	186651	N	V508311 05/24/18	1111320401009999-329-1700	SHIPPING APAM0518	0.00	13.99
51101 J.W. PEPPER & SONS 15975642	186652	N	V508311 05/24/18	1111320401009999-329-1700	NINE HUNDRED MILES APAM0519	0.00	2.25
51101 J.W. PEPPER & SONS 15975642	186652	N	V508311 05/24/18	1111320401009999-329-1700	HE'S GONE AWAY APAM0519	0.00	2.25
51101 J.W. PEPPER & SONS 15975642	186652	N	V508311 05/24/18	1111320401009999-329-1700	CARRY ME HOME APAM0519	0.00	2.50
51101 J.W. PEPPER & SONS 15975642	186652	N	V508311 05/24/18	1111320401009999-329-1700	CAROL OF THE BELLS APAM0519	0.00	1.95
51101 J.W. PEPPER & SONS 15975642	186652	N	V508311 05/24/18	1111320401009999-329-1700	CANTATE DOMINO APAM0519	0.00	2.10
51101 J.W. PEPPER & SONS 15975642	186652	N	V508311 05/24/18	1111320401009999-329-1700	BORA MAISHA APAM0519	0.00	2.25
51101 J.W. PEPPER & SONS 15975642	186652	N	V508311 05/24/18	1111320401009999-329-1700	BALLAD OF THE GARDEN APAM0519	0.00	1.40
51101 J.W. PEPPER & SONS 15975642	186652	N	V508311 05/24/18	1111320401009999-329-1700	SONG OF EZEKIEL APAM0519	0.00	2.65
51101 J.W. PEPPER & SONS 15975642	186652	N	V508311 05/24/18	1111320401009999-329-1700	AIN'T NO GRAVE CAN HOLD APAM0519	0.00	2.50
51101 J.W. PEPPER & SONS 15975642	186652	N	V508311 05/24/18	1111320401009999-329-1700	WAKE ME A SONG APAM0519	0.00	2.05
51101 J.W. PEPPER & SONS 15975642	186652	N	V508311 05/24/18	1111320401009999-329-1700	PSALM 23 APAM0519	0.00	2.20
51101 J.W. PEPPER & SONS 15975642	186652	N	V508311 05/24/18	1111320401009999-329-1700	OPEN THE DOOR SOFTLY APAM0519	0.00	1.40
51101 J.W. PEPPER & SONS 15975642	186652	N	V508311 05/24/18	1111320401009999-329-1700	MORNING MOON APAM0519	0.00	1.95
51101 J.W. PEPPER & SONS 15975642	186652	N	V508311 05/24/18	1111320401009999-329-1700	I WILL BE EARTH APAM0519	0.00	2.35
51101 J.W. PEPPER & SONS 15975642	186652	N	V508311 05/24/18	1111320401009999-329-1700	DIES IRAE APAM0519	0.00	2.30
51101 J.W. PEPPER & SONS 15975642	186652	N	V508311 05/24/18	1111320401009999-329-1700	CLAP YO' HANDS APAM0519	0.00	2.95
51101 J.W. PEPPER & SONS 15975642	186652	N	V508311 05/24/18	1111320401009999-329-1700	NOTHIN' GONNA STUMBLE M APAM0519	0.00	2.50
51101 J.W. PEPPER & SONS 15975642	186652	N	V508311 05/24/18	1111320401009999-329-1700	LORD, HAVE MERCY APAM0519	0.00	2.40
51101 J.W. PEPPER & SONS 15975642	186652	N	V508311 05/24/18	1111320401009999-329-1700	LET EVERYTHING THAT HAT APAM0519	0.00	2.30
51101 J.W. PEPPER & SONS 15975642	186652	N	V508311 05/24/18	1111320401009999-329-1700	AIN'T GOT TIME TO DIE APAM0519	0.00	1.95
51101 J.W. PEPPER & SONS 15975642	186652	N	V508311 05/24/18	1111320401009999-329-1700	ANIMAL CRACKERS APAM0519	0.00	2.95
51101 J.W. PEPPER & SONS 15975642	186652	N	V508311 05/24/18	1111320401009999-329-1700	ANTIPHON APAM0519	0.00	1.95

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 98
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
51101 J.W. PEPPER & SONS 15975642	186652	N	V508311 05/24/18	1111320401009999-329-1700	ALLELUIA APAM0519	0.00	2.60
51101 J.W. PEPPER & SONS 15975642	186652	N	V508311 05/24/18	1111320401009999-329-1700	AFTERNOON ON A HILL APAM0519	0.00	2.10
51101 J.W. PEPPER & SONS 15975642	186652	N	V508311 05/24/18	1111320401009999-329-1700	ADORAMUS TE, CHRISTE APAM0519	0.00	2.40
51101 J.W. PEPPER & SONS 15975642	186652	N	V508311 05/24/18	1111320401009999-329-1700	JAZZ KYRIE APAM0519	0.00	1.90
51101 J.W. PEPPER & SONS 15975642	186652	N	V508311 05/24/18	1111320401009999-329-1700	JAMES BOND THEME APAM0519	0.00	2.25
51101 J.W. PEPPER & SONS 15975642	186652	N	V508311 05/24/18	1111320401009999-329-1700	IT HAD TO BE YOU APAM0519	0.00	2.00
51101 J.W. PEPPER & SONS 15975642	186652	N	V508311 05/24/18	1111320401009999-329-1700	YOU MAKE ME FEEL SO YOU APAM0519	0.00	1.90
51101 J.W. PEPPER & SONS 15975642	186652	N	V508311 05/24/18	1111320401009999-329-1700	DON'T YOU WORRY 'BOUT A APAM0519	0.00	2.25
51101 J.W. PEPPER & SONS 15975642	186652	N	V508311 05/24/18	1111320401009999-329-1700	THE SINGER'S MUSICAL TH APAM0519	0.00	24.99
51101 J.W. PEPPER & SONS 15975642	186652	N	V508311 05/24/18	1111320401009999-329-1700	THE SINGER'S MUSICAL TH APAM0519	0.00	24.99
51101 J.W. PEPPER & SONS 15975642	186652	N	V508311 05/24/18	1111320401009999-329-1700	THE SINGER'S MUSICAL TH APAM0519	0.00	24.99
51101 J.W. PEPPER & SONS 15975642	186652	N	V508311 05/24/18	1111320401009999-329-1700	THE SINGER'S MUSICAL TH APAM0519	0.00	24.99
51101 J.W. PEPPER & SONS 15975642	186652	N	V508311 05/24/18	1111320401009999-329-1700	THE SINGER'S MUSICAL TH APAM0519	0.00	22.99
51101 J.W. PEPPER & SONS 15975642	186652	N	V508311 05/24/18	1111320401009999-329-1700	THE SINGER'S MUSICAL TH APAM0519	0.00	24.99
51101 J.W. PEPPER & SONS 15975642	186652	N	V508311 05/24/18	1111320401009999-329-1700	THE SINGER'S MUSICAL TH APAM0519	0.00	22.99
51101 J.W. PEPPER & SONS 15975642	186652	N	V508311 05/24/18	1111320401009999-329-1700	THE SINGER'S MUSICAL TH APAM0519	0.00	24.99
51101 J.W. PEPPER & SONS 15975642	186652	N	V508311 05/24/18	1111320401009999-329-1700	THE SINGER'S MUSICAL TH APAM0519	0.00	24.99
51101 J.W. PEPPER & SONS 15975642	186652	N	V508311 05/24/18	1111320401009999-329-1700	MATILDA APAM0519	0.00	19.99
51101 J.W. PEPPER & SONS 15975642	186652	N	V508311 05/24/18	1111320401009999-329-1700	UKULELE CAPO APAM0519	0.00	12.95
51101 J.W. PEPPER & SONS 15975642	186652	N	V508311 05/24/18	1111320401009999-329-1700	SHIPPING APAM0519	0.00	19.99
51101 J.W. PEPPER & SONS 15975527	0	N	V508354 05/31/18	1111320401009999-329-1700	PO 186651 APAM0523	0.00	2.25
51101 J.W. PEPPER & SONS 15976878	186652	N	V508354 05/31/18	1111320401009999-329-1700	HODIE APAM0528	0.00	1.95
TOTAL VENDOR						0.00	784.26
90984 DUSTIN W JACKSON 0403-043018	0	N	84532 05/24/18	1108020604001305-408-0100	APPG0517	0.00	233.53
36645 JACQUELYN R JACOBS 0108-042618	0	N	V508204 05/10/18	1108020216012520-408-0100	APPG0504	0.00	302.48
36645 JACQUELYN R JACOBS 0424-042518	0	N	V508204 05/10/18	1108020123001035-499-0200	APPG0503	0.00	49.89

DRDR 027574

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 99
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
36645 JACQUELYN R JACOBS 0503-050418	0	N	V508312 05/24/18	1108020501009999-499-2300	APPG0516	0.00	44.58
36645 JACQUELYN R JACOBS 052118	0	N	V508355 05/31/18	1108020408009999-322-0715	APPG0525	0.00	79.00
TOTAL VENDOR						0.00	475.95
101574 MARISA JACOBSON JAN-APR2018	0	M	84533 05/24/18	1108020501009999-499-9900	PSH SPRG MUSICAL APAM0515	0.00	1500.00
101577 DWIGHT JAMES 0120-022418	0	N	84534 05/24/18	1108020501009999-408-0100	APPG0517	0.00	204.92
101577 DWIGHT JAMES 1125-122317	0	N	84534 05/24/18	1108020501009999-408-0100	APPG0517	0.00	378.61
TOTAL VENDOR						0.00	583.53
101555 GINA L JANSHESKI 021918	0	N	84112 05/10/18	1108021299999999-414-4500	APPG0502	0.00	60.00
101555 GINA L JANSHESKI 032718	0	N	84745 05/31/18	1108021299999999-414-4500	APPG0524	0.00	196.00
TOTAL VENDOR						0.00	256.00
35577 JEFFERSON'S BUS SERVIC 12285	0	M	84260 05/15/18	11111209999991270-209-3400	APMJ0507	0.00	201.62
35577 JEFFERSON'S BUS SERVIC 12286	0	M	84260 05/15/18	11111209999991270-209-3400	APMJ0507	0.00	216.31
35577 JEFFERSON'S BUS SERVIC CH050418-269	0	M	84260 05/15/18	11080209999991270-209-2347	APMJ0511	0.00	309.10
35577 JEFFERSON'S BUS SERVIC CONT051818	182072	M	84260 05/15/18	11080209999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0515	0.00	24396.13
35577 JEFFERSON'S BUS SERVIC CONT051818	182072	M	84260 05/15/18	11080209999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0515	0.00	4907.54
35577 JEFFERSON'S BUS SERVIC FL040318-129	0	M	84260 05/15/18	11080209999991270-209-2322	APMJ0511	0.00	29.76
35577 JEFFERSON'S BUS SERVIC FL041218-129	0	M	84260 05/15/18	11080209999991270-209-2322	APMJ0511	0.00	41.93
35577 JEFFERSON'S BUS SERVIC FL042618-129	0	M	84260 05/15/18	11080209999991270-209-2322	APMJ0511	0.00	14.88
35577 JEFFERSON'S BUS SERVIC JP041918-269	0	M	84260 05/15/18	11080209999991270-209-2347	APMJ0511	0.00	200.88
35577 JEFFERSON'S BUS SERVIC ME050518-110	0	M	84260 05/15/18	1108020501009999-209-2336	APMJ0511	0.00	570.44
35577 JEFFERSON'S BUS SERVIC SFT 1037	0	M	84260 05/15/18	11080209999991270-209-3600	APPG0515	0.00	479.79
35577 JEFFERSON'S BUS SERVIC SFT 1050	0	M	84260 05/15/18	1110120501009999-209-2300	APPG0515	0.00	151.62
35577 JEFFERSON'S BUS SERVIC SFT 1050	0	M	84260 05/15/18	12101214999993370-209-9900	APPG0515	0.00	151.62
35577 JEFFERSON'S BUS SERVIC 12287	0	M	84653 05/30/18	11111209999991270-209-3400	APMJ0515	0.00	201.96
35577 JEFFERSON'S BUS SERVIC 12288	0	M	84653 05/30/18	11111209999991270-209-3400	APMJ0523	0.00	286.04
35577 JEFFERSON'S BUS SERVIC 12289	0	M	84653 05/30/18	11111209999991270-209-3400	APMJ0523	0.00	248.58

DRDR 027575

SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 100
 ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
35577 JEFFERSON'S BUS SERVIC 0 12290		M	84653 05/30/18	1111120999991270-209-3400		0.00	195.12
35577 JEFFERSON'S BUS SERVIC 182072 CONT053018		M	84653 05/30/18	1108020999991270-209-2000	APMJ0523 FY 2018 CONTRACTOR ENCU	0.00	24354.06
35577 JEFFERSON'S BUS SERVIC 182072 CONT053018		P	84653 05/30/18	1108020999991270-209-2200	APAM0530 FY 2018 CONTRACTOR ENCU	0.00	4920.89
35577 JEFFERSON'S BUS SERVIC 0 JP051818-269		M	84653 05/30/18	1108020999991270-209-2347	APAM0530	0.00	240.83
35577 JEFFERSON'S BUS SERVIC 0 OS051118-110		M	84653 05/30/18	1108020999991270-209-2320	APMJ0524	0.00	179.20
TOTAL VENDOR					APMJ0524	0.00	62298.30
35588 JENKINS ENVIRONMENTAL 186520 11340		N	84341 05/17/18	1108021031006000-209-9900	RADON TESTING AT BES, M	0.00	915.00
35588 JENKINS ENVIRONMENTAL 186520 11341		P	84341 05/17/18	1108021031006000-209-9900	APAM0508 RADON TESTING AT BES, M	0.00	2300.00
35588 JENKINS ENVIRONMENTAL 186520 11379		N	84746 05/31/18	1108021031006000-209-9900	APAM0508 RADON TESTING AT BES, M	0.00	2545.00
TOTAL VENDOR		P			APAM0529	0.00	5760.00
35597 JENNIFER L JENSEN 0 041118		N	84342 05/17/18	1108021299999999-414-4500	APAM0510	0.00	199.99
90050 JESCO 180467		N F		1108021199991280-329-2700	BLANKET PURCHASE ORDER MB051518		
36028 JIM'S TOOL & PARTY REN 184584 B134625		N	83957 05/03/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER	0.00	22.37
36028 JIM'S TOOL & PARTY REN 184584 C26865		P	83957 05/03/18	1108021199991280-329-7400	APAM0427 BLANKET PURCHASE ORDER	0.00	12.57
36028 JIM'S TOOL & PARTY REN 184584 B134720		N	84113 05/10/18	1108021199991280-329-7400	APAM0426 BLANKET PURCHASE ORDER	0.00	56.11
36028 JIM'S TOOL & PARTY REN 184415 C26923		P	84113 05/10/18	1108021199991280-329-7900	APAM0405 BLANKET PURCHASE ORDER	0.00	16.49
36028 JIM'S TOOL & PARTY REN 184584 C27434		N	84113 05/10/18	1108021199991280-329-7400	APAM0405 BLANKET PURCHASE ORDER	0.00	6.80
36028 JIM'S TOOL & PARTY REN 184415 D27471		P	84113 05/10/18	1108021199991280-329-7900	APAM0405 BLANKET PURCHASE ORDER	0.00	14.97
36028 JIM'S TOOL & PARTY REN 184584 B135086		N	84343 05/17/18	1108021199991280-329-7400	APAM0405 BLANKET PURCHASE ORDER	0.00	5.49
36028 JIM'S TOOL & PARTY REN 184415 B135422		P	84343 05/17/18	1108021199991280-329-7900	APAM0508 BLANKET PURCHASE ORDER	0.00	52.63
36028 JIM'S TOOL & PARTY REN 184584 C28186		N	84535 05/24/18	1108021199991280-329-7400	APAM0511 BLANKET PURCHASE ORDER	0.00	2.50
36028 JIM'S TOOL & PARTY REN 184584 C28187		P	84535 05/24/18	1108021199991280-329-7400	APAM0516 BLANKET PURCHASE ORDER	0.00	2.50
36028 JIM'S TOOL & PARTY REN 184415 C28075		N	84747 05/31/18	1108021199991280-329-7900	APAM0516 BLANKET PURCHASE ORDER	0.00	7.58
36028 JIM'S TOOL & PARTY REN 184415 C28132		P	84747 05/31/18	1108021199991280-329-7900	APAM0524 BLANKET PURCHASE ORDER	0.00	90.00
36028 JIM'S TOOL & PARTY REN 184415 C28718		N	84747 05/31/18	1108021199991280-329-7900	APAM0524 BLANKET PURCHASE ORDER	0.00	11.70
36028 JIM'S TOOL & PARTY REN 184584 D28960		P	84747 05/31/18	1108021199991280-329-7400	APAM0529 BLANKET PURCHASE ORDER	0.00	4.78
					APAM0525		

DRDR 027576

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 101
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
36028 JIM'S TOOL & PARTY REN D29222	184584	N	84747 05/31/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0529	0.00	6.99
36028 JIM'S TOOL & PARTY REN D29381	180585	N	84747 05/31/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APAM0529	0.00	16.49
TOTAL VENDOR						0.00	329.97
36562 JOHNNIE'S RESTAURANT & 918030	185713	N	84114 05/10/18	5531821399991045-329-9200	CLEANING PRODUCTS/ CHEM APBL0502	0.00	362.05
36562 JOHNNIE'S RESTAURANT & 922331	186240	N	84114 05/10/18	5531821399991045-329-3000	ROBOT COUPE (FEET) APBL0502	0.00	13.60
36562 JOHNNIE'S RESTAURANT & 922331	186240	N	84114 05/10/18	5531821399991045-329-3000	ROBOT COUPE MOTOR APBL0502	0.00	495.00
36562 JOHNNIE'S RESTAURANT & 923375	180798	N	84344 05/17/18	5521721399991045-329-3000	BLANKET PURCHASE ORDER APBL0511	0.00	24.60
36562 JOHNNIE'S RESTAURANT & 924641	185713	N	84344 05/17/18	5521321399991045-329-9200	CLEANING PRODUCTS/ CHEM APBL0511	0.00	407.40
36562 JOHNNIE'S RESTAURANT & 924642	185713	N	84344 05/17/18	5521721399991045-329-9200	CLEANING PRODUCTS/ CHEM APBL0511	0.00	309.70
36562 JOHNNIE'S RESTAURANT & 924643	185713	N	84344 05/17/18	5511621399991045-329-9200	CLEANING PRODUCTS/ CHEM APBL0511	0.00	173.95
36562 JOHNNIE'S RESTAURANT & 924644	185713	N	84344 05/17/18	5531421399991045-329-9200	CLEANING PRODUCTS/ CHEM APBL0511	0.00	428.30
36562 JOHNNIE'S RESTAURANT & 924645	185713	N	84344 05/17/18	5511321399991045-329-9200	CLEANING PRODUCTS/ CHEM APBL0511	0.00	110.60
36562 JOHNNIE'S RESTAURANT & 924646	185713	N	84344 05/17/18	5521621399991045-329-9200	CLEANING PRODUCTS/ CHEM APBL0511	0.00	209.25
36562 JOHNNIE'S RESTAURANT & 924649	185713	N	84344 05/17/18	5531821399991045-329-9200	CLEANING PRODUCTS/ CHEM APBL0511	0.00	413.65
36562 JOHNNIE'S RESTAURANT & 925135	186372	N	84344 05/17/18	5511321399991045-329-3000	HOBART 2018 MODEL NO. 3 APBL0511	0.00	111.33
36562 JOHNNIE'S RESTAURANT & 925135	186372	N	84344 05/17/18	5511321399991045-329-3000	HOBART 2018 MODEL NS-04 APBL0511	0.00	14.53
36562 JOHNNIE'S RESTAURANT & 925135	186372	N	84344 05/17/18	5511321399991045-329-3000	HOBART 2018 MODEL NO. S APBL0511	0.00	22.99
36562 JOHNNIE'S RESTAURANT & 925135	186372	N	84344 05/17/18	5511321399991045-329-3000	HOBART 2018 MODEL NO. 7 APBL0511	0.00	49.05
36562 JOHNNIE'S RESTAURANT & 925135	186372	N	84344 05/17/18	5511321399991045-329-3000	HOBART 2018 MODEL NO. 0 APBL0511	0.00	22.99
36562 JOHNNIE'S RESTAURANT & 925135	186372	N	84344 05/17/18	5511321399991045-329-3000	HOBART 2018 MODEL NO. 0 APBL0511	0.00	12.36
36562 JOHNNIE'S RESTAURANT & 925119	185713	N	84536 05/24/18	5531821399991045-329-9200	CLEANING PRODUCTS/ CHEM APBL0517	0.00	-47.75
36562 JOHNNIE'S RESTAURANT & 925120	185713	N	84536 05/24/18	5531821399991045-329-9200	CLEANING PRODUCTS/ CHEM APBL0517	0.00	48.10
36562 JOHNNIE'S RESTAURANT & 925136	186375	N	84536 05/24/18	5521621399991045-329-9909	TRASH CAN DOLLY APBL0517	0.00	16.28
36562 JOHNNIE'S RESTAURANT & 925137	186376	N	84536 05/24/18	5531421399991045-329-9909	TRASH CAN DOLLY APBL0517	0.00	16.28
TOTAL VENDOR						0.00	3214.26
36592 JOHNSON BUS SERVICE CH041218-47	0	M	84261 05/15/18	1108020999991270-209-2347	APMJ0511	0.00	123.20
36592 JOHNSON BUS SERVICE CONT051518	182073	M	84261 05/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0515	0.00	18137.71

DRDR 027577

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 102
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
36592 JOHNSON BUS SERVICE CONT051518	182073	M	84261 05/15/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0515	0.00	17484.58
36592 JOHNSON BUS SERVICE OS041618-47	0	M	84261 05/15/18	1108020999991270-209-2320	APMJ0511	0.00	105.62
36592 JOHNSON BUS SERVICE CH042418-47	0	M	84654 05/30/18	1108020999991270-209-2347	APMJ0524	0.00	116.44
36592 JOHNSON BUS SERVICE CONT053018	182073	M	84654 05/30/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0530	0.00	18205.51
36592 JOHNSON BUS SERVICE CONT053018	182073	M	84654 05/30/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0530	0.00	17537.26
36592 JOHNSON BUS SERVICE OS050818-115	0	M	84654 05/30/18	1108020999991270-209-2320	APMJ0524	0.00	118.97
TOTAL VENDOR						0.00	71829.29
76622 CARRIE JOHNSON 022818	0	M	84537 05/24/18	1109920301000190-102-9300	DIST XII FEST JUDGE APAM0517	0.00	275.00
90021 KRISTEN N JOHNSON 0404-043018	0	N	84538 05/24/18	1108020604001300-408-0100	APPG0518	0.00	211.79
90267 KRISTEN N JOHNSON 0301-032818	0	N	84539 05/24/18	1108020604001300-408-0100	APPG0518	0.00	244.11
101562 LAMAR A JOHNSON 041818	0	N	84115 05/10/18	1208020501007033-408-0100	APAM0504	0.00	19.18
76075 SUSAN B JOHNSON 0509-051118	0	N	84748 05/31/18	1108020121001005-499-2000	APPG0524	0.00	83.09
76075 SUSAN B JOHNSON 0509-051118	0	N	84748 05/31/18	1208020509007050-408-0100	APPG0524	0.00	371.99
TOTAL VENDOR						0.00	455.08
100643 CHRISTINE B JONES 0403-043018	0	N	84116 05/10/18	1108020799991240-408-0100	APPG0504	0.00	327.76
101357 MONICA JONES 0509-051018	0	N	84540 05/24/18	1108020501009999-408-0100	APPG0516	0.00	9.81
101357 MONICA JONES 0514-051518	0	N	84749 05/31/18	1108020501009999-408-0100	APAM0523	0.00	9.81
TOTAL VENDOR						0.00	19.62
36949 JONES SCHOOL BUS SERVI CB042618-246	0	M	V508238 05/15/18	1108020999991270-209-2324	APMJ0511	0.00	127.47
36949 JONES SCHOOL BUS SERVI CB043018-246	0	M	V508238 05/15/18	1108020999991270-209-2324	APMJ0511	0.00	139.10
36949 JONES SCHOOL BUS SERVI CH040318-249	0	M	V508238 05/15/18	1108020999991270-209-2347	APMJ0511	0.00	186.44
36949 JONES SCHOOL BUS SERVI CH040518-141	0	M	V508238 05/15/18	1108020999991270-209-2347	APMJ0511	0.00	154.71
36949 JONES SCHOOL BUS SERVI CH040618-113	0	M	V508238 05/15/18	1108020999991270-209-2347	APMJ0511	0.00	160.12
36949 JONES SCHOOL BUS SERVI CH041118-263	0	M	V508238 05/15/18	1108020999991270-209-2347	APMJ0511	0.00	247.87

DRDR 027578

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 103
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
36949 JONES SCHOOL BUS SERVI 0 CH041318-246		M	V508238 05/15/18	1108020999991270-209-2347	APMJ0511	0.00	68.87
36949 JONES SCHOOL BUS SERVI 0 CH042018-249		M	V508238 05/15/18	1108020999991270-209-2347	APMJ0511	0.00	73.10
36949 JONES SCHOOL BUS SERVI 0 CH042018-249		M	V508238 05/15/18	1108020999991270-209-2347	APMJ0511	0.00	123.90
36949 JONES SCHOOL BUS SERVI 0 CH042018-249		M	V508238 05/15/18	1108020999991270-209-2347	APMJ0511	0.00	224.56
36949 JONES SCHOOL BUS SERVI 0 CH042518-249		M	V508238 05/15/18	1108020999991270-209-2347	APMJ0511	0.00	255.91
36949 JONES SCHOOL BUS SERVI 0 CH042718-249		M	V508238 05/15/18	1108020999991270-209-2347	APMJ0511	0.00	211.70
36949 JONES SCHOOL BUS SERVI 182074 CONT051518		M	V508238 05/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0515	0.00	30897.87
36949 JONES SCHOOL BUS SERVI 182074 CONT051518		M	V508238 05/15/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0515	0.00	19066.83
36949 JONES SCHOOL BUS SERVI 0 FA042418-249		M	V508238 05/15/18	1108020999991270-209-3600	APMJ0511	0.00	456.24
36949 JONES SCHOOL BUS SERVI 0 FA042618-249		M	V508238 05/15/18	1108020999991270-209-3600	APMJ0511	0.00	492.61
36949 JONES SCHOOL BUS SERVI 0 FA042618-263		M	V508238 05/15/18	1108020999991270-209-3600	APMJ0511	0.00	480.04
36949 JONES SCHOOL BUS SERVI 0 JP040618-263		M	V508238 05/15/18	1108020999991270-209-2347	APMJ0511	0.00	323.81
36949 JONES SCHOOL BUS SERVI 0 ME041118-249		M	V508238 05/15/18	1108020501009999-209-2336	APMJ0511	0.00	203.59
36949 JONES SCHOOL BUS SERVI 0 ME041118-254		M	V508238 05/15/18	1108020501009999-209-2336	APMJ0511	0.00	229.24
36949 JONES SCHOOL BUS SERVI 0 SO042018-33		M	V508238 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	129.40
36949 JONES SCHOOL BUS SERVI 0 WL040418-249		M	V508238 05/15/18	1108020999991270-209-2321	APMJ0511	0.00	362.11
36949 JONES SCHOOL BUS SERVI 0 WL041718-263		M	V508238 05/15/18	1108020999991270-209-2321	APMJ0511	0.00	339.75
36949 JONES SCHOOL BUS SERVI 182074 CONT053018		M	V508332 05/30/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0530	0.00	31014.60
36949 JONES SCHOOL BUS SERVI 182074 CONT053018		M	V508332 05/30/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0530	0.00	19134.39
TOTAL VENDOR						0.00	105104.23
101552 LAVELL A JONES 0302-032318	0	N	83958 05/03/18	1108020604001300-408-0100	APPG0430	0.00	79.57
101552 LAVELL A JONES 0406-042718	0	N	84345 05/17/18	1108020604001300-408-0100	APAM0510	0.00	106.82
TOTAL VENDOR						0.00	186.39
100790 NEIL WADE JONES SEC042518	0	M	V508170 05/03/18	1108020501009999-499-9900	PHS LACROSSE APAM0428	0.00	120.00
91174 WENDY P JONES 0426-042718	0	N	84346 05/17/18	1220820509007000-499-2300	APPG0514	0.00	25.50
36962 KAREN C JORDAN 0408-042418	0	N	83959 05/03/18	1210121499993370-325-9000	APPG0429	0.00	65.99

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 104
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
36962 KAREN C JORDAN 0408-042418	0	N	83959 05/03/18	1210121499993370-329-0200	APPG0429	0.00	86.17
36962 KAREN C JORDAN 0404-043018	0	N	84347 05/17/18	1210121499993370-408-0100	APAM0510	0.00	223.99
TOTAL VENDOR						0.00	376.15
91657 HEIDI SUE KAMINSKY 0409-043018	0	N	84348 05/17/18	1108020501009999-408-0100	APAM0510	0.00	290.16
37159 ERICA KALEDA 36245REFUND	0	N	84750 05/31/18	5509909999999999-R1059900	APBL0525	0.00	15.70
100971 AMY MURPHY KANE 0406-042718	0	N	84049 05/10/18	1121520215012550-408-0100	APPG0503	0.00	19.08
37207 KAPLAN EARLY LEARNING	182338	N		1210121499993370-329-2200	ITEM NO. 63209 MB060118		
37207 KAPLAN EARLY LEARNING	182338	N		1210121499993370-329-2200	ITEM NO. 28202 MB060118		
37207 KAPLAN EARLY LEARNING	182338	N		1210121499993370-329-2200	ITEM NO. 60348 MB060118		
37207 KAPLAN EARLY LEARNING	182338	N		1210121499993370-329-2200	ITEM NO. 33034 MB060118		
37207 KAPLAN EARLY LEARNING	182338	N		1210121499993370-329-2200	ITEM NO. 62955 MB060118		
37207 KAPLAN EARLY LEARNING 0004760666	186467	N	84349 05/17/18	1108020401009999-329-2200	WRITE ON - WIPE OFF BLO APAM0514	0.00	501.30
TOTAL VENDOR						0.00	501.30
37395 MARSHAL P KAWECKI 1116-050318	0	N	84350 05/17/18	1108020501009999-408-0100	APAM0510	0.00	230.43
37279 KELVIN LP 293831	186038	N		1121720401009999-329-1900	KELVIN RUBBERBAND & PRO APAM0501	0.00	0.00
37279 KELVIN LP 293831	186038	N		1121720401009999-329-1900	970206 1/8 IN. X 1/4 I APAM0501	0.00	0.00
37279 KELVIN LP 293831	186038	N		1121720401009999-329-1900	ESTIMATED SHIPPING/HAND APAM0501	0.00	0.00
37279 KELVIN LP 293831	186038	N	84118 05/10/18	1121720401009999-329-1900	970112 1/4 IN. X 1/4 I APAM0501	0.00	65.85
37279 KELVIN LP 294299	186617	N	84751 05/31/18	1121720401009999-329-1900	MASKING TAPE, 1/2 IN W APAM0528	0.00	8.50
37279 KELVIN LP 294299	186617	N	84751 05/31/18	1121720401009999-329-1900	KELVIN CLIPPER GLIDER B APAM0528	0.00	49.75
TOTAL VENDOR						0.00	124.10
37285 KENNEDY KRIEGER INSTIT FERPAMAR 2018	181969	N	84119 05/10/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0502	0.00	1883.97
37285 KENNEDY KRIEGER INSTIT FERPAMAR 2018	181969	N	84119 05/10/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0502	0.00	6114.59
37285 KENNEDY KRIEGER INSTIT FERPAMAR 2018	181971	N	84119 05/10/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0502	0.00	3792.05
37285 KENNEDY KRIEGER INSTIT FERPAMAR 2018	181971	N	84119 05/10/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0502	0.00	4206.51

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 105
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
37285 KENNEDY KRIEGER INSTIT FERPAMAR 2018	181968	N	84119 05/10/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0502	0.00	3828.02
37285 KENNEDY KRIEGER INSTIT FERPAMAR 2018	181968	N	84119 05/10/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0502	0.00	4091.18
37285 KENNEDY KRIEGER INSTIT FERPAMAR 2018	181967	N	84119 05/10/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0502	0.00	4697.63
37285 KENNEDY KRIEGER INSTIT FERPAMAR 2018	181967	N	84119 05/10/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0502	0.00	6305.73
37285 KENNEDY KRIEGER INSTIT FERPAMAR 2018	181970	N	84119 05/10/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0502	0.00	3134.70
37285 KENNEDY KRIEGER INSTIT FERPAMAR 2018	181970	N	84119 05/10/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0502	0.00	2486.10
37285 KENNEDY KRIEGER INSTIT FERPAMAR 2018	181965	N	84119 05/10/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0502	0.00	4053.87
37285 KENNEDY KRIEGER INSTIT FERPAMAR 2018	181965	N	84119 05/10/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0502	0.00	4605.81
TOTAL VENDOR						0.00	49200.16
100342 DAWN M KENNEDY 0416-043018	0	N	84440 05/17/18	1108020501009999-408-0100	APAM0510	0.00	30.74
100342 DAWN M KENNEDY 0418-042418	0	N	84440 05/17/18	1108020604001310-408-0100	APAM0510	0.00	21.80
TOTAL VENDOR						0.00	52.54
91069 JENNIFER L KENNEDY 0403-041818	0	N	84120 05/10/18	1208020501007033-408-0100	APAM0504	0.00	246.67
91069 JENNIFER L KENNEDY 0408-041118	0	N	84120 05/10/18	1208020509007034-499-2300	APAM0507	0.00	113.51
91069 JENNIFER L KENNEDY 0418-043018	0	N	84120 05/10/18	1208020501007033-408-0100	APAM0504	0.00	101.53
91069 JENNIFER L KENNEDY 0404-043018	0	N	84351 05/17/18	1208021499994010-408-0100	APAM0510	0.00	52.97
TOTAL VENDOR						0.00	514.68
100473 KIDS COMMUNICATING LLC 55	185226	M	84121 05/10/18	1208020607007502-885-3500	ENCUMBER FUNDS FOR JENN APAM0405	0.00	425.00
100473 KIDS COMMUNICATING LLC 56	184505	M	84121 05/10/18	1108020604001305-209-1000	ENCUMBRANCE FOR SPEECH APAM0405	0.00	1593.75
TOTAL VENDOR						0.00	2018.75
101541 AWBREY KILMER KILMER	0	N	83960 05/03/18	1108020999991270-209-9900	CDL REIMB KILMER, A APAM0426	0.00	90.00
37450 JOYCE F KING 0405-041218	0	N	84752 05/31/18	1108020216012520-408-0100	APPG0525	0.00	90.52
37544 KMART	181992	N		1208020799995802-499-9900	BPO FOR MCKINNEY-VENTO KM0529		
37544 KMART	184847	N		1208020799995802-499-9900	STANDING PO FOR MCKINNE KM0529		
37544 KMART	180624	N		1108021199991280-329-8900	BLANKET PURCHASE ORDER MB050818		
37544 KMART 09615	182970	N	83961 05/03/18	1210121499993370-329-4100	BLANKET PURCHASE ORDER APAM0430	0.00	179.41

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 106
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
37544 K MART	181309	N	84122	1208021499994010-499-2000	OPEN PO	0.00	22.00
15105		P	05/10/18		APAM0501		
37544 K MART	180904	N	84352	5531421399991045-329-9900	MISCELLANEOUS SUPPLIES	0.00	31.47
012 30384		P	05/17/18		APBL0511		
37544 K MART	186100	N	84352	1208020401007033-329-2200	OPEN PO	0.00	86.89
12726		P	05/17/18		APAM0511		
37544 K MART	182970	N	84352	1210121499993370-329-4100	BLANKET PURCHASE ORDER	0.00	85.00
13196		F	05/17/18		APAM0508		
37544 K MART	180904	N	84541	5511121399991045-329-9900	MISCELLANEOUS SUPPLIES	0.00	31.95
012 37285		P	05/24/18		APBL0517		
37544 K MART	180904	N	84753	5521321399991045-329-9900	MISCELLANEOUS SUPPLIES	0.00	11.98
026 94458		P	05/31/18		APBL0525		
37544 K MART	180518	N	84753	1106520401009999-329-2200	BLANKET PURCHASE ORDER	0.00	46.21
54990		P	05/31/18		APAM0524		
TOTAL VENDOR						0.00	494.91
76162 DONALD L KNODE II	0	N	84123	5511621399991045-408-0100		0.00	22.01
APR2018			05/10/18		APBL0502		
76162 DONALD L KNODE II	0	N	84123	5521621399991045-408-0100		0.00	25.16
APR2018			05/10/18		APBL0502		
76162 DONALD L KNODE II	0	N	84123	5511121399991045-408-0100		0.00	31.45
APR2018			05/10/18		APBL0502		
76162 DONALD L KNODE II	0	N	84123	5521721399991045-408-0100		0.00	34.59
APR2018			05/10/18		APBL0502		
76162 DONALD L KNODE II	0	N	84123	5531821399991045-408-0100		0.00	37.74
APR2018			05/10/18		APBL0502		
76162 DONALD L KNODE II	0	N	84123	5511321399991045-408-0100		0.00	44.03
APR2018			05/10/18		APBL0502		
76162 DONALD L KNODE II	0	N	84123	5531421399991045-408-0100		0.00	56.60
APR2018			05/10/18		APBL0502		
76162 DONALD L KNODE II	0	N	84123	5521321399991045-408-0100		0.00	62.89
APR2018			05/10/18		APBL0502		
76162 DONALD L KNODE II	0	N	84754	5521321399991045-499-2300		0.00	91.00
20180C			05/31/18		APBL0525		
76162 DONALD L KNODE II	0	N	84754	5511321399991045-499-2300		0.00	63.70
20180C			05/31/18		APBL0525		
76162 DONALD L KNODE II	0	N	84754	5531421399991045-499-2300		0.00	81.90
20180C			05/31/18		APBL0525		
76162 DONALD L KNODE II	0	N	84754	5511121399991045-499-2300		0.00	45.50
20180C			05/31/18		APBL0525		
76162 DONALD L KNODE II	0	N	84754	5521721399991045-499-2300		0.00	50.05
20180C			05/31/18		APBL0525		
76162 DONALD L KNODE II	0	N	84754	5511621399991045-499-2300		0.00	31.85
20180C			05/31/18		APBL0525		
76162 DONALD L KNODE II	0	N	84754	5521621399991045-499-2300		0.00	36.40
20180C			05/31/18		APBL0525		
76162 DONALD L KNODE II	0	N	84754	5531821399991045-499-2300		0.00	54.61
20180C			05/31/18		APBL0525		
TOTAL VENDOR						0.00	769.48
76142 CHRISTINE L KNODE	0	N	84353	1108020799991240-408-0100		0.00	173.75
0404-043018			05/17/18		APAM0510		
76142 CHRISTINE L KNODE	0	N	84755	1108020899991260-499-9100		0.00	13.99
051418			05/31/18		APAM0523		

DRDR 027582

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 107
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK DATE	NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
TOTAL VENDOR							0.00	187.74
37624 YOVONDA KOLO 0221-041108	0	N	84124 05/10/18		1108020501009999-209-3310	APAM0504	0.00	129.90
37624 YOVONDA KOLO 0221-041108	0	N	84124 05/10/18		1108020501009999-209-3310	APAM0504	0.00	25.10
37624 YOVONDA KOLO 0221-041108	0	N	84124 05/10/18		1108020401009999-329-2214	APAM0504	0.00	44.92
37624 YOVONDA KOLO 0221-041108	0	N	84124 05/10/18		1108020501009999-209-3310	APAM0504	0.00	65.96
37624 YOVONDA KOLO 0221-041108	0	N	84124 05/10/18		1108020401009999-329-2214	APAM0504	0.00	67.34
37624 YOVONDA KOLO 0201-042718	0	N	84542 05/24/18		1108020216012520-408-0100	APPG0516	0.00	525.49
TOTAL VENDOR							0.00	858.71
100066 CATHERINE KRIVITZKY 0403-042518	0	N	84354 05/17/18		1108020799991240-408-0100	APAM0510	0.00	21.36
100066 CATHERINE KRIVITZKY 0329-040318	0	N	84543 05/24/18		1208020402007240-329-2200	APPG0518	0.00	95.99
TOTAL VENDOR							0.00	117.35
101565 BRYCE KUHN 57622REFUND	0	N	84355 05/17/18		5509909999999999-R1059900	APBL0511	0.00	0.45
101565 BRYCE KUHN 57623REFUND	0	N	84355 05/17/18		5509909999999999-R1059900	APBL0511	0.00	8.10
101565 BRYCE KUHN 57624REFUND	0	N	84355 05/17/18		5509909999999999-R1059900	APBL0511	0.00	0.75
TOTAL VENDOR							0.00	9.30
101561 AMANDA KURTZ 0418-042118	0	N	84125 05/10/18		1208020501007033-408-0100	APAM0504	0.00	39.24
23480 L.J. ELTER & SON 85926	180226	N	83938 05/03/18		1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0427	0.00	114.77
23480 L.J. ELTER & SON 86202	180226	N	84356 05/17/18		1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0511	0.00	114.90
23480 L.J. ELTER & SON 86827	186908	N	84756 05/31/18		1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0529	0.00	113.75
23480 L.J. ELTER & SON 86874	186908	N	84756 05/31/18		1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0529	0.00	200.16
23480 L.J. ELTER & SON 86875	180226	N	84756 05/31/18		1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0529	0.00	53.22
TOTAL VENDOR							0.00	596.80
38309 LAB SCHOOL OF WASHINGT FERPAMARCH2018	182274	N	83962 05/03/18		1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG0425	0.00	3940.86
38309 LAB SCHOOL OF WASHINGT FERPAMARCH2018	182274	N	83962 05/03/18		1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG0425	0.00	1963.61
38309 LAB SCHOOL OF WASHINGT FERPAMARCH2018	181962	N	83962 05/03/18		1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG0425	0.00	3953.87
38309 LAB SCHOOL OF WASHINGT FERPAMARCH2018	181962	N	83962 05/03/18		1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG0425	0.00	2886.83

DRDR 027583

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 108
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
38309 LAB SCHOOL OF WASHINGT APRIL FERPA	182274	N	84544 05/24/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG0515	0.00	2929.81
38309 LAB SCHOOL OF WASHINGT APRIL FERPA	182274	N	84544 05/24/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG0515	0.00	1459.84
38309 LAB SCHOOL OF WASHINGT APRIL FERPA	181962	N	84544 05/24/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG0515	0.00	3685.44
38309 LAB SCHOOL OF WASHINGT APRIL FERPA	181962	N	84544 05/24/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG0515	0.00	2690.83
TOTAL VENDOR						0.00	23511.09
30429 LADIES' ENTERPRISE INC 0 CA041918-91		M	V508239 05/15/18	1108020501009999-209-2305	APMJ0511	0.00	137.13
30429 LADIES' ENTERPRISE INC 0 CH043018-267		M	V508239 05/15/18	1108020999991270-209-2347	APMJ0511	0.00	268.08
30429 LADIES' ENTERPRISE INC 182070 CONT051518		M	V508239 05/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0515	0.00	18137.34
30429 LADIES' ENTERPRISE INC 0 JP042018-267		M	V508239 05/15/18	1108020999991270-209-2347	APMJ0511	0.00	299.19
30429 LADIES' ENTERPRISE INC 0 CH050918-267		M	V508333 05/30/18	1108020999991270-209-2347	APMJ0524	0.00	187.41
30429 LADIES' ENTERPRISE INC 182070 CONT053018		M	V508333 05/30/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0530	0.00	18203.42
30429 LADIES' ENTERPRISE INC 0 OS050718-91		M	V508333 05/30/18	1108020999991270-209-2320	APMJ0524	0.00	128.23
TOTAL VENDOR						0.00	37360.80
38357 LAKESHORE LEARNING MAT 0 5134300518		N	84545 05/24/18	1108020401009999-329-2200	APPG0515	0.00	-50.89
38357 LAKESHORE LEARNING MAT 186501 5134300518		N	84545 05/24/18	1108020401009999-329-2200	DOUBLE-SIDED COUNTERS APPG0515	0.00	199.90
38357 LAKESHORE LEARNING MAT 186501 5134300518		N	84545 05/24/18	1108020401009999-329-2200	FOAM SHEETS APPG0515	0.00	159.90
38357 LAKESHORE LEARNING MAT 186501 5134300518		N	84545 05/24/18	1108020401009999-329-2200	WRITE & WIPE CRAYON PAC APPG0515	0.00	658.00
38357 LAKESHORE LEARNING MAT 186522 5154050518		N	84545 05/24/18	1111020604001300-329-2100	ITEM AA651 BUILDING MAT APPG0517	0.00	29.99
38357 LAKESHORE LEARNING MAT 186522 5154050518		N	84545 05/24/18	1111020604001300-329-2100	ITEM AA652 BUILDING MAT APPG0517	0.00	29.99
38357 LAKESHORE LEARNING MAT 186522 5154050518		N	84545 05/24/18	1111020604001300-329-2100	ITEM LC114 TENS FRAME M APPG0517	0.00	29.99
38357 LAKESHORE LEARNING MAT 186522 5154050518		N	84545 05/24/18	1111020604001300-329-2100	ITEM DD468 VISUALIZE MA APPG0517	0.00	29.99
38357 LAKESHORE LEARNING MAT 186522 5154050518		N	84545 05/24/18	1111020604001300-329-2100	ITEM PP863 FRACTIONS NU APPG0517	0.00	29.99
38357 LAKESHORE LEARNING MAT 186522 5154050518		N	84545 05/24/18	1111020604001300-329-2100	ITEM SS104 8 COLOR WRIT APPG0517	0.00	44.94
38357 LAKESHORE LEARNING MAT 186522 5154050518		N	84545 05/24/18	1111020604001300-329-2100	ITEM PP749 WRITE AND WI APPG0517	0.00	39.99
38357 LAKESHORE LEARNING MAT 186522 5154050518		N	84545 05/24/18	1111020604001300-329-2100	ESTIMATED SHIPPING/HAND APPG0517	0.00	35.23
38357 LAKESHORE LEARNING MAT 0 5154050518DS		N	84545 05/24/18	1111020604001300-329-2100	APPG0517	0.00	-11.74
TOTAL VENDOR						0.00	1225.28

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 109
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
101506 LAMOTTE COMPANY 545065	186344	N	83963 05/03/18	1108020401009999-329-2240	8132 GROUP CLASSROOM KI APPG0429	0.00	26.50
101506 LAMOTTE COMPANY 545065	186344	N	83963 05/03/18	1108020401009999-329-2240	ESTIMATED SHIPPING/HAND APPG0429	0.00	39.40
TOTAL VENDOR						0.00	65.90
38338 BENJAMIN LANE 040918	0	N	83964 05/03/18	1121420503009999-408-0100	APPG0424	0.00	162.73
101163 STEPHEN LANE JAN-APR2018	0	M	84546 05/24/18	1108020501009999-499-9900	PHS SPR MUSICAL APAM0515	0.00	700.00
92806 LANGUAGE LINE SERVICES 4308266	186670	N	84757 05/31/18	1108020501009999-209-0460	INVOICE 4308266 SPANI APAM0523	0.00	143.00
38449 JOANN LARKIN 0412-042018	0	N	V508171 05/03/18	1108020604001310-408-0100	APPG0424	0.00	34.88
38449 JOANN LARKIN 041718	0	N	V508171 05/03/18	1108020604001310-408-0100	APPG0424	0.00	8.72
38449 JOANN LARKIN 0423-043018	0	N	V508272 05/17/18	1108020501009999-408-0100	APAM0510	0.00	34.88
38449 JOANN LARKIN 042418	0	N	V508272 05/17/18	1108020604001310-408-0100	APAM0510	0.00	8.72
TOTAL VENDOR						0.00	87.20
29338 LARRY B. GROSS INC. CH043018-295	0	M	V508240 05/15/18	1108020999991270-209-2347	APMJ0511	0.00	48.75
29338 LARRY B. GROSS INC. CONT051518	182068	M	V508240 05/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0515	0.00	13504.09
29338 LARRY B. GROSS INC. CONT051518	182068	M	V508240 05/15/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0515	0.00	14478.19
29338 LARRY B. GROSS INC. FA041118-143	0	M	V508240 05/15/18	1108020999991270-209-3600	APMJ0511	0.00	31.11
29338 LARRY B. GROSS INC. OS041318-295	0	M	V508240 05/15/18	1108020999991270-209-2320	APMJ0511	0.00	165.13
29338 LARRY B. GROSS INC. SH021318-40	0	M	V508240 05/15/18	1108020999991270-209-2348	APMJ0511	0.00	44.49
29338 LARRY B. GROSS INC. SH022018-40	0	M	V508240 05/15/18	1108020999991270-209-2348	APMJ0511	0.00	44.14
29338 LARRY B. GROSS INC. SH022618-40	0	M	V508240 05/15/18	1108020999991270-209-2348	APMJ0511	0.00	44.14
29338 LARRY B. GROSS INC. SH030118-40	0	M	V508240 05/15/18	1108020999991270-209-2348	APMJ0511	0.00	43.92
29338 LARRY B. GROSS INC. SH030918-40	0	M	V508240 05/15/18	1108020999991270-209-2348	APMJ0511	0.00	43.92
29338 LARRY B. GROSS INC. SH031418-40	0	M	V508240 05/15/18	1108020999991270-209-2348	APMJ0511	0.00	29.28
29338 LARRY B. GROSS INC. SH031618-40	0	M	V508240 05/15/18	1108020999991270-209-2348	APMJ0511	0.00	43.80
29338 LARRY B. GROSS INC. SH032318-40	0	M	V508240 05/15/18	1108020999991270-209-2348	APMJ0511	0.00	43.80
29338 LARRY B. GROSS INC. SH040318-40	0	M	V508240 05/15/18	1108020999991270-209-2348	APMJ0511	0.00	14.70

DRDR 027585

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 110
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
29338 LARRY B. GROSS INC. CH050818-50	0	M	V508334 05/30/18	1108020999991270-209-2347	APMJ0524	0.00	126.26
29338 LARRY B. GROSS INC. CH050918-50	0	M	V508334 05/30/18	1108020999991270-209-2347	APMJ0524	0.00	137.10
29338 LARRY B. GROSS INC. CH051118-50	0	M	V508334 05/30/18	1108020999991270-209-2347	APMJ0524	0.00	131.68
29338 LARRY B. GROSS INC. CONT053018	182068	M	V508334 05/30/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0530	0.00	13552.75
29338 LARRY B. GROSS INC. CONT053018	182068	M	V508334 05/30/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0530	0.00	14529.18
TOTAL VENDOR						0.00	57056.43
38577 CAROL A LAVOIE 0301-032918	0	N	83965 05/03/18	1108020604001305-408-0100	APPG0425	0.00	326.35
38577 CAROL A LAVOIE 0403-043018	0	N	84758 05/31/18	1108020604001305-408-0100	APPG0524	0.00	363.13
TOTAL VENDOR						0.00	689.48
101091 ROBERT G LAWRENCE 0407-042918	0	N	84357 05/17/18	1121720215012550-408-0100	APAM0510	0.00	57.23
38558 LAWSON PRODUCTS INC	180292	N F		1108021199991280-329-8900	BLANKET PURCHASE ORDER MB050818		
38587 JULIE LEACH 0403-042418	0	N	V508205 05/10/18	1108020501009999-408-0100	APPG0505	0.00	56.35
53700 LEARNING A-Z 1945520	185870	N F	84126 05/10/18	1206420407007000-329-2200	2018 QUOTE RAZ-PLUS L APAM0502	0.00	199.95
53700 LEARNING A-Z 1948536	186669	N F	84358 05/17/18	1108020401009999-329-2220	REFERENCE # 6447966, RA APPG0514	0.00	799.80
TOTAL VENDOR						0.00	999.75
101450 LEARNING-FOCUSED LFAN-INV_119	185683	N F	84359 05/17/18	1208020509007050-209-0400	CONSULTANT FOR PROFESSI APPG0514	0.00	5400.00
92342 JON LEAVITT 0327-050418	0	M	84360 05/17/18	1108020501009999-499-9900	APAM0511	0.00	360.00
38813 PHILIP LECLERC 0405-043018	0	N	V508313 05/24/18	1108021031006020-408-0100	APPG0516	0.00	18.64
92761 PATRICIA L LEIGHTON 0404-043018	0	N	84547 05/24/18	1131220215012550-408-0100	APPG0516	0.00	36.90
76260 BERNADETTE LESTER 0301-033018	0	N	V508172 05/03/18	1108020604001305-408-0100	APPG0425	0.00	139.19
76260 BERNADETTE LESTER 040618	0	N	V508206 05/10/18	1108021299999999-414-4500	APPG0502	0.00	239.99
76260 BERNADETTE LESTER 0402-043018	0	N	V508273 05/17/18	1108020604001305-408-0100	APAM0510	0.00	156.47
76260 BERNADETTE LESTER 021918	0	N	V508356 05/31/18	1108021299999999-414-4500	APPG0524	0.00	60.00

DRDR 027586

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 111
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
76260 BERNADETTE LESTER 050218	0	N	V508356 05/31/18	1108021299999999-414-4500	APPG0524	0.00	280.00
TOTAL VENDOR						0.00	875.65
39070 LEWES AP SUMMER INSTITUTE CV-1497-0055	187016	N F	84759 05/31/18	1108020501009999-499-2300	REGISTRATION FOR CHRIS APPG0524	0.00	1275.00
92870 CECELIA L LEWIS 0403-043018	0	N	84361 05/17/18	1108020216012520-408-0100	APAM0510	0.00	231.95
39355 LIGHTHOUSE ENGRAVING A	180296	N F		1108021199991280-329-7200	BLANKET PURCHASE ORDER MB051518		
39355 LIGHTHOUSE ENGRAVING A	186366	N F	83966 05/03/18	1208020501005405-499-2000	ACADEMY OF FINANCE PLAQUE APPG0501	0.00	88.00
39355 LIGHTHOUSE ENGRAVING A	186718	N F	84760 05/31/18	1121320401009999-329-1100	OUTSTANDING ACHIEVEMENT APPG0524	0.00	1075.00
39355 LIGHTHOUSE ENGRAVING A	186718	N F	84760 05/31/18	1121320401009999-329-1100	SENIOR SUPERLATIVES APPG0524	0.00	166.50
39355 LIGHTHOUSE ENGRAVING A	186718	N F	84760 05/31/18	1121320401009999-329-1100	ATTENDANCE 5-8 YEARS AWARD APPG0524	0.00	35.00
39355 LIGHTHOUSE ENGRAVING A	186718	N F	84760 05/31/18	1121320401009999-329-1100	ATTENDANCE 13 YEARS AWARD APPG0524	0.00	51.80
39355 LIGHTHOUSE ENGRAVING A	186749	N F	84760 05/31/18	1108020121001005-499-2000	TWO WINNER PLAQUES FOR APAM0523	0.00	163.80
39355 LIGHTHOUSE ENGRAVING A	186749	N F	84760 05/31/18	1108020121001005-499-2000	TWO PICTURE PLAQUES FOR APAM0523	0.00	62.00
39355 LIGHTHOUSE ENGRAVING A	186749	N F	84760 05/31/18	1108020121001005-499-2000	TWO ENGRAVED PLATES FOR APAM0523	0.00	8.00
39355 LIGHTHOUSE ENGRAVING A	180297	N F	84760 05/31/18	1121320401009999-329-8000	2017-2018 ATHLETIC PLAQUE APPG0524	0.00	214.50
TOTAL VENDOR						0.00	1864.60
101571 RACHAEL ANN LINK 0426-042818	0	N	84548 05/24/18	1220820509007000-499-2300	APPG0516	0.00	26.50
92881 LINWOOD CENTER INC APR18; FERPA	185290	N P	V508357 05/31/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0523	0.00	3325.18
92881 LINWOOD CENTER INC APR18; FERPA	185290	N P	V508357 05/31/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0523	0.00	2626.22
TOTAL VENDOR						0.00	5951.40
76265 RICHARD A LIPPERT 0403-042718	0	N	84127 05/10/18	1108020123001040-408-0100	APAM0504	0.00	65.24
76263 GAYLE L LLOYD 0404-042718	0	N	84128 05/10/18	1121420503009999-408-0100	APPG0503	0.00	129.71
39737 MONA D LONG 0404-043018	0	N	84761 05/31/18	1108020799991240-408-0100	APAM0524	0.00	46.98
101582 RANDALL LOVE 031718	0	M	84549 05/24/18	1109920301000190-102-9300	DIST XII S & E ADJUDICATOR APAM0517	0.00	250.00

DRDR 027587

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 112
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
75741 TRACY A LOYD 0409-042618	0	N	V508274 05/17/18	1208021499994010-408-0100	APAM0510	0.00	114.45
40072 LRP PUBLICATIONS MU235951	186968	N F	84763 05/31/18	1108020616001350-499-2100	ENCUMBRANCE TO PAY INVO APPG0525	0.00	259.50
32499 ANN M LUKOWSKY-HOUGH 0403-043018	0	N	84129 05/10/18	1208020501007033-408-0100	APAM0504	0.00	206.72
32499 ANN M LUKOWSKY-HOUGH 0409-041118	0	N	84129 05/10/18	1208020509007034-499-2300	APAM0507	0.00	96.57
TOTAL VENDOR						0.00	303.29
40200 LUSBY MOTOR CO	180570	N F		1108021199991280-329-8900	BLANKET PURCHASE ORDER MB050818		
40200 LUSBY MOTOR CO A535785	180569	N P	83967 05/03/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER- APPG0424	0.00	39.46
40200 LUSBY MOTOR CO A535835	180567	N P	83967 05/03/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0424	0.00	55.95
40200 LUSBY MOTOR CO B310970	184432	N P	83967 05/03/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0427	0.00	40.28
40200 LUSBY MOTOR CO B311252	184432	N P	83967 05/03/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0427	0.00	39.90
40200 LUSBY MOTOR CO A535618	180301	N P	84130 05/10/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0502	0.00	64.79
40200 LUSBY MOTOR CO B311312	180568	N P	84130 05/10/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0405	0.00	17.16
40200 LUSBY MOTOR CO B311475	184432	N P	84130 05/10/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0405	0.00	19.47
40200 LUSBY MOTOR CO B311864	180568	N P	84130 05/10/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0405	0.00	34.12
40200 LUSBY MOTOR CO B312095	180568	N P	84130 05/10/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0405	0.00	24.48
40200 LUSBY MOTOR CO B312235	180569	N P	84130 05/10/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER- APAM0405	0.00	15.15
40200 LUSBY MOTOR CO B312328	181629	N P	84130 05/10/18	1108021031006020-329-8200	OPEN PO FOR SUPPLIES APAM0405	0.00	187.97
40200 LUSBY MOTOR CO B312333	180569	N P	84130 05/10/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER- APAM0405	0.00	41.46
40200 LUSBY MOTOR CO B313027	180569	N P	84362 05/17/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER- APAM0511	0.00	5.49
40200 LUSBY MOTOR CO A537527	180301	N P	84550 05/24/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0517	0.00	4.12
40200 LUSBY MOTOR CO B312439	180301	N P	84550 05/24/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0519	0.00	26.99
40200 LUSBY MOTOR CO B313081	184432	N P	84550 05/24/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0516	0.00	46.95
40200 LUSBY MOTOR CO B313221	184432	N P	84550 05/24/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0518	0.00	61.95
40200 LUSBY MOTOR CO B313364	180568	N P	84550 05/24/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0516	0.00	29.23
40200 LUSBY MOTOR CO B313823	184432	N P	84550 05/24/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0518	0.00	169.43
40200 LUSBY MOTOR CO B314415	180301	N P	84550 05/24/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0519	0.00	24.41

DRDR 027588

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 113
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
40200 LUSBY MOTOR CO A537248	180572	N	84764 05/31/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0524	0.00	18.84
40200 LUSBY MOTOR CO A537923	180568	N	84764 05/31/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0524	0.00	25.44
40200 LUSBY MOTOR CO A537957	184432	N	84764 05/31/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0525	0.00	52.23
40200 LUSBY MOTOR CO A537958	180301	N	84764 05/31/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0525	0.00	161.10
40200 LUSBY MOTOR CO B313808	184664	N	84764 05/31/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0524	0.00	3.10
40200 LUSBY MOTOR CO B313837	180567	N	84764 05/31/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0524	0.00	14.00
40200 LUSBY MOTOR CO B314270	184432	N	84764 05/31/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0525	0.00	217.53
40200 LUSBY MOTOR CO B314942	184432	N	84764 05/31/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0525	0.00	28.67
TOTAL VENDOR						0.00	1469.67
92099 LYONS DOUGHTY & VELDHU 0		N	84242 05/15/18	7-L4506103	DED:2076 GARN PAY104P	0.00	951.36
92099 LYONS DOUGHTY & VELDHU 0		N	84637 05/30/18	7-L4506103	DED:2076 GARN PAY105P	0.00	891.43
TOTAL VENDOR						0.00	1842.79
40443 MABE GROUP INSURANCE P 60CALVL07606	186079	N	V508207 05/10/18	1108020121001000-209-0200	LEGAL EXPENSES APPG0503	0.00	3355.00
101343 JUDY MACKALL 042118	0	N	84131 05/10/18	1208020501007033-408-0100	APAM0504	0.00	9.81
91915 MACKALL SCHOOL BUS SER CONT051518	182075	M	V508241 05/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0515	0.00	10282.65
91915 MACKALL SCHOOL BUS SER CONT051518	182075	M	V508241 05/15/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0515	0.00	9769.51
91915 MACKALL SCHOOL BUS SER CONT053018	182075	M	V508335 05/30/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0530	0.00	10320.55
91915 MACKALL SCHOOL BUS SER CONT053018	182075	M	V508335 05/30/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0530	0.00	10193.42
TOTAL VENDOR						0.00	40566.13
90598 MAGNATAG VISIBLE SYSTE 543293	186212	N	84365 05/17/18	1131420401009999-329-1100	CD14-A10 APAM0509	0.00	19.50
90598 MAGNATAG VISIBLE SYSTE 543293	186212	N	84365 05/17/18	1131420401009999-329-1100	CD12-A10 APAM0509	0.00	19.50
90598 MAGNATAG VISIBLE SYSTE 543293	186212	N	84365 05/17/18	1131420401009999-329-1100	CH12-K: BLACK APAM0509	0.00	50.00
90598 MAGNATAG VISIBLE SYSTE 543293	186212	N	84365 05/17/18	1131420401009999-329-1100	CH14-K: BLACK APAM0509	0.00	84.00
90598 MAGNATAG VISIBLE SYSTE 543293	186212	N	84365 05/17/18	1131420401009999-329-1100	ESTIMATED SHIPPING/HAND APAM0509	0.00	11.52
TOTAL VENDOR						0.00	184.52
91173 MAKERBOT INDUSTRIES INV139815	186497	N	84366 05/17/18	1120120408009999-322-0700	EXTRUDER ASSEMBLY FOR M APPG0514	0.00	289.63

DRDR 027589

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 114
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
91173 MAKERBOT INDUSTRIES INV139815	186497	N	84366 05/17/18	1120120408009999-322-0700	ESTIMATED SHIPPING/HAND APPG0514	0.00	10.93
TOTAL VENDOR						0.00	300.56
41157 SANDRA MALLOY 49484REFUND	0	N	84132 05/10/18	5509909999999999-R1059900	APBL0502	0.00	39.70
41157 SANDRA MALLOY 49485REFUND	0	N	84132 05/10/18	5509909999999999-R1059900	APBL0502	0.00	17.35
TOTAL VENDOR						0.00	57.05
41161 MARCO PRODUCTS 181519	186900	N		1131720410009999-329-2300	10% OFF ENTIRE ORDER. APPG0524	0.00	0.00
41161 MARCO PRODUCTS 181519	186900	N	84765 05/31/18	1131720410009999-329-2300	ESTIMATED SHIPPING/HAND APPG0524	0.00	8.00
41161 MARCO PRODUCTS 181519	186900	N	84765 05/31/18	1131720410009999-329-2300	ITEM# IBO166 IMAGE-BAS APPG0524	0.00	39.95
41161 MARCO PRODUCTS 181519	186900	N	84765 05/31/18	1131720410009999-329-2300	ITEM# CI0153 CREATE-IT APPG0524	0.00	24.95
41161 MARCO PRODUCTS 181519	186900	N	84765 05/31/18	1131720410009999-329-2300	ITEM# DY0151 DRAW YOUR APPG0524	0.00	18.95
41161 MARCO PRODUCTS 181519	0	N	84765 05/31/18	1131720410009999-329-2300	APPG0524	0.00	-8.39
TOTAL VENDOR						0.00	83.46
101532 JANE MARKIE 42935REFUND	0	N	83968 05/03/18	5509909999999999-R1059900	APBL0427	0.00	27.25
41425 MARK'S LAWN SERVICE 1654	186299	N	83969 05/03/18	1108021199991280-209-3000	REPAIR NET BEHIND BACKS APPG0425	0.00	1385.00
41425 MARK'S LAWN SERVICE 1661	185703	N	83969 05/03/18	1108021199991280-209-3000	EROSION CONTROL APPG0424	0.00	5200.00
41425 MARK'S LAWN SERVICE 1665	186298	N	83969 05/03/18	1108021199991280-209-3000	EROSION CONTROL AT NORT APPG0425	0.00	1475.00
41425 MARK'S LAWN SERVICE 1702	186929	N	84766 05/31/18	1108021031006000-209-9900	INVOICE 1702 APPG0524	0.00	3750.00
TOTAL VENDOR						0.00	11810.00
101112 RACHEL FRANCESCA MARTI 0409-042718	0	N	84168 05/10/18	1208020501007033-408-0100	APAM0504	0.00	121.26
100784 TANIA J MARTINSON 0301-032918	0	N	83970 05/03/18	1108020604001305-408-0100	APPG0425	0.00	165.68
100784 TANIA J MARTINSON 0403-043018	0	N	84367 05/17/18	1108020604001305-408-0100	APAM0510	0.00	248.52
TOTAL VENDOR						0.00	414.20
91057 MARYLAND HEADSTART ASS MAY 11, 2018	185899	N	84040 05/07/18	1208020509007031-499-2300	MARYLAND HEAD START CON APPG0506	0.00	1600.00
42609 MARYLAND UNEMPLOYMENT 181663	183299	N	84133 05/10/18	1108021299999999-414-4300	BLANK P.O. FOR UNEMPLOY APAM0405	0.00	753.17
90332 MASPA	186667	N		1108020123001035-499-2100	4 REGISTRATIONS FOR 201 MB051018		

DRDR 027590

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 115
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
90332 MASPA	186666	N	V508275	1108020123001035-499-2100	4 REGISTRATIONS FOR SPR	0.00	80.00
SPRINGLUNCH		F	05/17/18		APAM0511		
TOTAL VENDOR						0.00	80.00
101569 MATHEMATICALLY MINDED	186850	M	84767	1108020401009999-329-2200	FOUNDATION OF FRACTION	0.00	5911.00
INV-0508		F	05/31/18		APAM0523		
101569 MATHEMATICALLY MINDED	186850	M	84767	1108020401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	89.00
INV-0508		F	05/31/18		APAM0523		
TOTAL VENDOR						0.00	6000.00
76351 CARLA MATHERS	0	N	V508173	1108020604001300-408-0100		0.00	125.84
0301-032818			05/03/18		APPG0430		
76351 CARLA MATHERS	0	N	V508358	1108020604001300-408-0100		0.00	100.61
0404-043018			05/31/18		APPG0524		
TOTAL VENDOR						0.00	226.45
100333 JENNIFER R MATTHEWS	0	N	V508208	1208021499994015-499-2300		0.00	163.68
0409-041218			05/10/18		APAM0507		
100333 JENNIFER R MATTHEWS	0	N	V508276	1208021499994010-408-0100		0.00	197.84
0403-042618			05/17/18		APAM0510		
TOTAL VENDOR						0.00	361.52
101484 CATHERINE MAYS	0	N	84134	1208020501007033-408-0100		0.00	27.36
042118			05/10/18		APAM0504		
25965 MCCARTHY TIRE & AUTOMO	186328	N	84368	1108021199991280-329-2700	BLANKET PURCHASE ORDER	0.00	2554.02
13-72084		P	05/17/18		APAM0508		
25965 MCCARTHY TIRE & AUTOMO	186328	N	84368	1108021199991280-329-2700	BLANKET PURCHASE ORDER	0.00	182.24
13-72226		P	05/17/18		APAM0511		
TOTAL VENDOR						0.00	2736.26
40592 SHELLEY A MCCLAIN	0	N	V508174	1108020604001305-408-0100		0.00	429.79
0301-033018			05/03/18		APPG0425		
40592 SHELLEY A MCCLAIN	0	N	V508209	1108021299999999-414-4500		0.00	64.00
92917-041318			05/10/18		APPG0502		
40592 SHELLEY A MCCLAIN	0	N	V508277	1108020604001305-408-0100		0.00	407.77
0402-043018			05/17/18		APAM0510		
TOTAL VENDOR						0.00	901.56
42893 JONATHAN C MCCLELLAN	0	N	84135	1108020123001040-408-0100		0.00	113.47
0406-042718			05/10/18		APAM0504		
76314 JAMES S MCCOMB	0	N	V508359	1108020216012520-408-0100		0.00	125.90
0108-051718			05/31/18		APAM0523		
40488 MCCORMICK PAINTS	184402	N	84136	1108021199991280-329-7200	BLANKET PURCHASE ORDER	0.00	1531.82
110051453		P	05/10/18		APPG0501		
40488 MCCORMICK PAINTS	186276	N	84136	1108021199991280-329-7200	BLANKET PURCHASE ORDER	0.00	118.17
110051870		P	05/10/18		APAM0405		
40488 MCCORMICK PAINTS	186276	N	84369	1108021199991280-329-7200	BLANKET PURCHASE ORDER	0.00	251.20
110052133		P	05/17/18		APAM0511		
40488 MCCORMICK PAINTS	186276	N	84551	1108021199991280-329-7200	BLANKET PURCHASE ORDER	0.00	111.16
110052296		P	05/24/18		APPG0516		

DRDR 027591

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 116
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK DATE	NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
40488 MCCORMICK PAINTS 110052487	186276	N	84768 05/31/18		1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0524	0.00	47.22
40488 MCCORMICK PAINTS 110052532	186276	N	84768 05/31/18		1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0524	0.00	304.80
TOTAL VENDOR							0.00	2364.37
101583 MONIKA MCCORMICK 022618	0	M	84552 05/24/18		1109920301000190-102-9300	DIST XII FEST JUDGE APAM0517	0.00	275.00
100450 CARINA LYNN MCDANIEL 0403-043018	0	N	84137 05/10/18		1108020501009999-408-0100	APAM0507	0.00	20.71
92297 TONI N MCDONALD 050218	0	N	84553 05/24/18		1108020501009999-408-0100	APPG0516	0.00	11.99
100822 KATIE MCDONOUGH 042118	0	N	84138 05/10/18		1208020501007033-408-0100	APAM0504	0.00	20.93
40510 MCGRAW-HILL SCHOOL EDU 187025		N			1108020401009999-321-0600	978-0-07-679612-0 INTE MB052218		
40510 MCGRAW-HILL SCHOOL EDU 187025		N			1108020401009999-321-0600	978-0-07-679612-0 INTE MB052218		
40510 MCGRAW-HILL SCHOOL EDU 187025		N			1108020401009999-321-0600	978-0-07-677276-6 INTE MB052218		
40510 MCGRAW-HILL SCHOOL EDU 187025		N			1108020401009999-321-0600	978-0-07-677734-1 INT MB052218		
40510 MCGRAW-HILL SCHOOL EDU 187025		N			1108020401009999-321-0600	978-0-07-679614-4 IN MB052218		
40510 MCGRAW-HILL SCHOOL EDU 187025		N			1108020401009999-321-0600	978-0-07-679614-4 INTE MB052218		
40510 MCGRAW-HILL SCHOOL EDU 187025		N			1108020401009999-321-0600	978-0-07-677351-0 INTE MB052218		
40510 MCGRAW-HILL SCHOOL EDU 187025		N			1108020401009999-321-0600	978-0-07-677736-5 INTEG MB052218		
40510 MCGRAW-HILL SCHOOL EDU 187025		N			1108020401009999-321-0600	978-0-07-679616-8 IN MB052218		
40510 MCGRAW-HILL SCHOOL EDU 187025		N			1108020401009999-321-0600	978-0-07-677287-2 INTE MB052218		
40510 MCGRAW-HILL SCHOOL EDU 187025		N			1108020401009999-321-0600	978-0-07-677740-2 INTE MB052218		
40510 MCGRAW-HILL SCHOOL EDU 187025		N			1108020401009999-321-0600	978-0-07-679616-8 INTE MB052218		
40510 MCGRAW-HILL SCHOOL EDU 187025		N			1108020401009999-321-0600	QUOTE GDES-04092018-004 MB052218		
40510 MCGRAW-HILL SCHOOL EDU 186465 102821278001		N			1108020401009999-329-2200	978-0-02-119336-3 APPG0514	0.00	0.00
40510 MCGRAW-HILL SCHOOL EDU 186465 102821278001		N	84364 05/17/18		1108020401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0514	0.00	265.17
40510 MCGRAW-HILL SCHOOL EDU 186465 102821278001		N	84364 05/17/18		1108020401009999-329-2200	978-0-02-44*669-3 READI APPG0514	0.00	4831.83
TOTAL VENDOR							0.00	5097.00
42976 TRACY H MCGUIRE 0404-041018	0	N	84139 05/10/18		1108020121001000-499-0900	APPG0501	0.00	118.04

DRDR 027592

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 117
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
42968 KELLY MCLAUGHLIN 0401-042918	0	N	84554 05/24/18	1108020501009999-408-0100	APPG0516	0.00	78.15
42968 KELLY MCLAUGHLIN 0401-042918	0	N	84554 05/24/18	1108020501009999-408-0100	APPG0516	0.00	105.13
42968 KELLY MCLAUGHLIN 0402-042918	0	N	84554 05/24/18	1108020501009999-408-0100	APPG0516	0.00	126.93
42968 KELLY MCLAUGHLIN 0402-042918	0	N	84554 05/24/18	1108020604001310-408-0100	APPG0516	0.00	70.79
42968 KELLY MCLAUGHLIN 0403-042718	0	N	84554 05/24/18	1108020501009999-408-0100	APPG0516	0.00	25.28
42968 KELLY MCLAUGHLIN 0404-043018	0	N	84554 05/24/18	1108020501009999-408-0100	APPG0516	0.00	44.25
42968 KELLY MCLAUGHLIN 0410-041718	0	N	84554 05/24/18	1108020501009999-408-0100	APPG0516	0.00	7.24
42968 KELLY MCLAUGHLIN 0417-043018	0	N	84554 05/24/18	1108020501009999-408-0100	APPG0516	0.00	14.38
TOTAL VENDOR						0.00	472.15
42982 JANEL S MCPHILLIPS 0403-043018	0	N	V508210 05/10/18	1108020216012520-408-0100	APAM0503	0.00	329.45
100169 MD BD OF WATERWKS & WA MLINARIC	0	N	83971 05/03/18	1108021031006000-499-9100	OP IN TRNING CERT APAM0426	0.00	50.00
100169 MD BD OF WATERWKS & WA WSMITH	0	N	83972 05/03/18	1108021031006000-499-9100	OP IN TRNING CERT APAM0426	0.00	50.00
TOTAL VENDOR						0.00	100.00
91341 MD CHILD SUPPORT ACCT 401471-1	0	N	84249 05/15/18	7-L4506103	240141225 PCS104P	0.00	398.29
91341 MD CHILD SUPPORT ACCT 401481-1	0	N	84249 05/15/18	7-L4506103	540099952 PCS104P	0.00	308.00
91341 MD CHILD SUPPORT ACCT 401740-1	0	N	84249 05/15/18	7-L4506103	630081891 PCS104P	0.00	185.50
91341 MD CHILD SUPPORT ACCT 401860-1	0	N	84249 05/15/18	7-L4506103	600143844 PCS104P	0.00	700.00
91341 MD CHILD SUPPORT ACCT 402510-1	0	N	84249 05/15/18	7-L4506103	260104066 PCS104P	0.00	450.00
91341 MD CHILD SUPPORT ACCT 402587-1	0	N	84249 05/15/18	7-L4506103	940044910 PCS104P	0.00	283.00
91341 MD CHILD SUPPORT ACCT 403467-1	0	N	84249 05/15/18	7-L4506103	570140705 PCS104P	0.00	274.00
91341 MD CHILD SUPPORT ACCT 403633-1	0	N	84249 05/15/18	7-L4506103	590143901 PCS104P	0.00	224.00
91341 MD CHILD SUPPORT ACCT 404934-1	0	N	84249 05/15/18	7-L4506103	560093422 PCS104P	0.00	177.00
91341 MD CHILD SUPPORT ACCT 405806-1	0	N	84249 05/15/18	7-L4506103	920067515 PCS104P	0.00	200.00
91341 MD CHILD SUPPORT ACCT 401471-1	0	N	84644 05/30/18	7-L4506103	240141225 PCS105P	0.00	398.29
91341 MD CHILD SUPPORT ACCT 401481-1	0	N	84644 05/30/18	7-L4506103	540099952 PCS105P	0.00	308.00
91341 MD CHILD SUPPORT ACCT 401740-1	0	N	84644 05/30/18	7-L4506103	630081891 PCS105P	0.00	185.50

DRDR 027593

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 118
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
91341 MD CHILD SUPPORT ACCT 0		N	84644	7-L4506103	600143844	0.00	700.00
401860-1		F	05/30/18		PCS105P		
91341 MD CHILD SUPPORT ACCT 0		N	84644	7-L4506103	260104066	0.00	450.00
402510-1		F	05/30/18		PCS105P		
91341 MD CHILD SUPPORT ACCT 0		N	84644	7-L4506103	940044910	0.00	283.00
402587-1		F	05/30/18		PCS105P		
91341 MD CHILD SUPPORT ACCT 0		N	84644	7-L4506103	570140705	0.00	274.00
403467-1		F	05/30/18		PCS105P		
91341 MD CHILD SUPPORT ACCT 0		N	84644	7-L4506103	590143901	0.00	224.00
403633-1		F	05/30/18		PCS105P		
91341 MD CHILD SUPPORT ACCT 0		N	84644	7-L4506103	560093422	0.00	177.00
404934-1		F	05/30/18		PCS105P		
91341 MD CHILD SUPPORT ACCT 0		N	84644	7-L4506103	920067515	0.00	200.00
405806-1		F	05/30/18		PCS105P		
TOTAL VENDOR						0.00	6399.58
91621 MD DEPT OF HUMAN SERVI 187039		N	84769	1108020501009999-499-1000	PAY FOR EDUCATIONAL SER	0.00	180.12
LEA04-0585		F	05/31/18		APPG0524		
42500 MD STATE DEPT OF EDUCA 0		N	84140	1209909999997203-R1300200	REFUND OVERPAY	0.00	2775.13
SG170727-01			05/10/18		APAM0506		
42500 MD STATE DEPT OF EDUCA 0		N	84140	1209909999997203-R1300200	REFUND OVERPAY	0.00	6992.40
SG170727-01			05/10/18		APAM0506		
42500 MD STATE DEPT OF EDUCA 0		N	84140	1-A3205300	REFUND OVERPAY	0.00	12223.87
SG170727-01			05/10/18		APAM0506		
TOTAL VENDOR						0.00	21991.40
92446 MSDE 186275		N	83979	1108020501009999-499-1000	PAY FOR EDUCATIONAL SER	0.00	21472.00
E15243		F	05/03/18		APPG0424		
92446 MSDE 0		N	84145	1108020121001005-499-2000	TOY ADD'L GUESTS	0.00	90.00
TOY2018			05/10/18		APAM0504		
TOTAL VENDOR						0.00	21562.00
92884 MD STATE RETIREMENT AG 182214		N	V508211	1108021299999999-412-5200	FY 2018 ADMINISTRATIVE	0.00	94584.50
AL180369		F	05/10/18		APAM0503		
43123 TAMMY S MEANS 0		N	84370	1108020501009999-408-0100		0.00	137.34
0325-042618			05/17/18		APAM0510		
43205 LEANNE J MEISINGER 0		N	V508212	1108020216012520-408-0100		0.00	256.64
0403-043018			05/10/18		APPG0504		
43218 MELLFIN 0		N	84141	1208020509007074-499-2300	15 REGISTRATIONS	0.00	1125.00
MELLFIN18CON			05/10/18		APAM0503		
74903 MICHELLE ARTER MERCADO 0		N	V508213	11080207999991240-408-0100		0.00	292.32
1102-113017			05/10/18		APPG0501		
74903 MICHELLE ARTER MERCADO 0		N	V508360	11080207999991240-408-0100		0.00	321.11
0403-043018			05/31/18		APAM0524		
TOTAL VENDOR						0.00	613.43
54539 MERIDIAN 186199		N		1111320401009999-329-2200	SHIPPING	0.00	0.00
868158		F			APPG0426		

DRDR 027594

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 119
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
54539 MERIDIAN 868158	186199	N	83973 05/03/18	1111320401009999-329-2200	RIZO MASTERS 2 ROLLS PE APPG0426	0.00	265.00
54539 MERIDIAN 868337	186225	N	83973 05/03/18	1111520604001300-329-1100	S-4250 MASTER ROLLS APPG0426	0.00	265.00
54539 MERIDIAN 868337	186225	N	83973 05/03/18	1111520604001300-329-1100	S-4254 BLACK INK FOR RI APPG0426	0.00	145.00
54539 MERIDIAN 870923	186355	N	84555 05/24/18	1120920401009999-329-2200	S-4254 BLACK RISO INK F APPG0516	0.00	58.00
54539 MERIDIAN 870923	186355	N	84555 05/24/18	1120920401009999-329-2200	S-4250 MASTERS RZ220 APPG0516	0.00	106.00
54539 MERIDIAN 871423	180714	N	84555 05/24/18	1108021031006020-209-3001	MERIDIAN MFP QRTLY MAIN APAM0516	0.00	33750.00
54539 MERIDIAN 873464	186338	N	84555 05/24/18	1121320401009999-329-1100	S-4254 - BLACK INK FOR APPG0519	0.00	725.00
54539 MERIDIAN 873464	186338	N	84555 05/24/18	1121320401009999-329-1100	S-4250 MASTERS FOR APPG0519	0.00	1590.00
54539 MERIDIAN 873462	186886	N	84770 05/31/18	1131820401009999-329-2200	RISO INK, S-4254, 2/BOX APPG0524	0.00	725.00
54539 MERIDIAN 873462	186886	N	84770 05/31/18	1131820401009999-329-2200	MASTERS, RISO, S-4250 APPG0524	0.00	265.00
TOTAL VENDOR						0.00	37894.00
54544 MERIDIAN IMAGING SOLUT 868981	186269	N	84395 05/17/18	1130220501009999-554-0402	S-4254 BLACK INK, RISO APAM0509	0.00	290.00
54544 MERIDIAN IMAGING SOLUT 868981	186269	N	84395 05/17/18	1130220501009999-554-0402	S-4250 MASTERS; RISO (2 APAM0509	0.00	530.00
TOTAL VENDOR						0.00	820.00
76387 LISA MERRIMAN 0301-032818	0	N	V508175 05/03/18	1108020604001305-408-0100	APPG0425	0.00	183.17
92588 MICHAEL R. COGAN P.C.	0	N F		7-L4506103	DED:2065 GARN PAY104P	0.00	0.00
76349 SONYA M MICHAEL 0405-042618	0	N	84771 05/31/18	1108020604001305-408-0100	APPG0525	0.00	25.72
44151 MILL CREEK MIDDLE SCHO 051818	0	N	84772 05/31/18	1208020402007240-329-2200	2 FLD TRP, M. CLARK APAM0523	0.00	90.00
76414 DONNA MILLER 0502-050418	0	N	84556 05/24/18	1108020501009999-499-2300	APPG0516	0.00	447.30
100720 JASON A MILLER 0301-032818	0	N	83974 05/03/18	1108020604001305-408-0100	APPG0430	0.00	177.62
100720 JASON A MILLER 0402-042718	0	N	84372 05/17/18	1108020604001305-408-0100	APAM0510	0.00	150.64
100720 JASON A MILLER 042718	0	N	84372 05/17/18	1108020616001350-499-2300	APAM0510	0.00	20.00
TOTAL VENDOR						0.00	348.26
101545 BRIAN & CHRISTY MITCHELL	0	N	83975 05/03/18	1209909999995050-R1051100	CHILDCARE RFND APAM0426	0.00	160.00

DRDR 027595

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 120
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
44648 MMEA FEB-MAR 2018	186302	N	83976 05/03/18	1108020401009999-329-1720	PSSAM FUNDING FOR STATE APPG0424	0.00	2652.00
44648 MMEA FEB-MAR 2018	186302	N	83976 05/03/18	1108020401009999-329-1720	PSSAM FUNDING FOR STATE APPG0424	0.00	2340.00
TOTAL VENDOR						0.00	4992.00
16028 MOBILE RADIO SERVICE L 1189	185078	N	84557 05/24/18	1108020999991270-554-0400	REPLACEMENT EQUIPMENT A APPG0517	0.00	99.75
16028 MOBILE RADIO SERVICE L 1190	185078	N	84557 05/24/18	1108020999991270-554-0400	REPLACEMENT EQUIPMENT A APPG0517	0.00	247.45
16028 MOBILE RADIO SERVICE L 1191	185078	N	84557 05/24/18	1108020999991270-554-0400	REPLACEMENT EQUIPMENT A APPG0517	0.00	125.00
16028 MOBILE RADIO SERVICE L 1192	185078	N	84557 05/24/18	1108020999991270-554-0400	REPLACEMENT EQUIPMENT A APPG0517	0.00	125.00
TOTAL VENDOR						0.00	597.20
26635 MODULAR SPACE CORPORAT 502421474	181404	N	84142 05/10/18	1108021031006000-408-3700	12 MONTH LEASE FOR UNIT APAM0405	0.00	502.95
26635 MODULAR SPACE CORPORAT 502421482	181405	N	84142 05/10/18	1108021031006000-408-3700	12 MONTH LEASE FEE FOR APAM0405	0.00	727.65
TOTAL VENDOR						0.00	1230.60
92453 DANIELLE MORALES 042118	0	N	84143 05/10/18	1208020501007033-408-0100	APAM0504	0.00	19.08
45332 SARA C MORAN 0403-043018	0	N	V508278 05/17/18	1121720501009999-408-0100	APAM0510	0.00	53.96
55300 MORGAN E RUSSELL INC 01492	183577	N	84003 05/03/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0427	0.00	50.00
55300 MORGAN E RUSSELL INC 01523	183577	N	84174 05/10/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0405	0.00	66.92
TOTAL VENDOR						0.00	116.92
45333 MORGAN STATE UNIVERSIT 230	186609	N	84373 05/17/18	1108020501009999-209-9902	INVOICE #230 5 FIELD T APAM0509	0.00	8117.00
101207 MELISSA V MORRIS 0416-042518	0	N	84144 05/10/18	1108020799991240-499-2300	APPG0501	0.00	219.93
101207 MELISSA V MORRIS 0404-043018	0	N	84374 05/17/18	1108020799991240-408-0100	APAM0510	0.00	110.46
TOTAL VENDOR						0.00	330.39
90662 JULIE M MORRISON 0401-043018	0	N	84117 05/10/18	1108020501009999-408-0100	APAM0507	0.00	141.65
45362 SUSAN MORROW 0409-041818	0	N	83977 05/03/18	1108020501009999-408-0100	APPG0424	0.00	78.48
45433 BETH A MORTON 041818	0	N	83978 05/03/18	1108020123001035-499-0200	APPG0424	0.00	119.90
25857 MPS 59499850	185935	N	84375 05/17/18	1121320401009999-321-0600	1319195350 VITAL SO APPG0514	0.00	900.00

DRDR 027596

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 121
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
45579 MR. TIRE 261030	186811	N	84558 05/24/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0518	0.00	895.12
45585 DARYL C MRKVA 0411-042718	0	N	V508214 05/10/18	1208021499995050-408-0100	APAM0503	0.00	31.39
90710 MSPA SUMMERREG	0	N	84773 05/31/18	1108020799991240-499-2300	SUZANNE MCGOWAN APAM0524	0.00	200.00
101328 JASON MULHEARN SEC0518-2018	0	M	84774 05/31/18	1108020799991240-209-9900	OVERNIGHT SECURITY APAM0524	0.00	665.00
39047 CHRISTY E MULLINS 0404-042418	0	N	V508215 05/10/18	1108020501009999-408-0100	APPG0505	0.00	18.31
45575 MULTI-HEALTH SYSTEMS I I974727	185973	N	83980 05/03/18	1108020401009999-329-2310	REFERENCE QUOTE 978363 APPG0427	0.00	318.75
45575 MULTI-HEALTH SYSTEMS I I974727	185973	N	83980 05/03/18	1108020401009999-329-2310	C30044, CONNERS 3-T MAC APPG0427	0.00	212.50
45575 MULTI-HEALTH SYSTEMS I I974727	185973	N	83980 05/03/18	1108020401009999-329-2310	C30045, CONNERS 3-SR MA APPG0427	0.00	212.50
45575 MULTI-HEALTH SYSTEMS I I974727	185973	N	83980 05/03/18	1108020401009999-329-2310	CEC023, CONNERS EARLY C APPG0427	0.00	127.50
45575 MULTI-HEALTH SYSTEMS I I974727	185973	N	83980 05/03/18	1108020401009999-329-2310	CEC024, CONNERS EARLY C APPG0427	0.00	127.50
TOTAL VENDOR						0.00	998.75
101600 GAYLYN MURPHY 16777REFUND	0	N	84775 05/31/18	5509909999999999-R1059900	APBL0525	0.00	6.45
45935 MUSIC IN MOTION 00713137	186848	N	84776 05/31/18	1131720401009999-329-1700	CHART WITH RAINBOW MINI APPG0525	0.00	52.00
45935 MUSIC IN MOTION 00713137	186848	N	84776 05/31/18	1131720401009999-329-1700	MINI STICKERS-MUSIC SYM APPG0525	0.00	7.90
45935 MUSIC IN MOTION 00713137	186848	N	84776 05/31/18	1131720401009999-329-1700	MINI STICKERS-RAINBOW S APPG0525	0.00	5.00
45935 MUSIC IN MOTION 00713137	186848	N	84776 05/31/18	1131720401009999-329-1700	MINI STICKERS-SPARKLE S APPG0525	0.00	5.90
45935 MUSIC IN MOTION 00713137	186848	N	84776 05/31/18	1131720401009999-329-1700	MINI STICKERS-MINI NOTE APPG0525	0.00	5.00
45935 MUSIC IN MOTION 00713137	186848	N	84776 05/31/18	1131720401009999-329-1700	WIPE CLEAN WORKSHEET CO APPG0525	0.00	32.95
45935 MUSIC IN MOTION 00713137	186848	N	84776 05/31/18	1131720401009999-329-1700	BOX OF PENCILS-NOTES/ST APPG0525	0.00	39.00
45935 MUSIC IN MOTION 00713137	186848	N	84776 05/31/18	1131720401009999-329-1700	BOX OF PENCILS-LOVE BAN APPG0525	0.00	39.00
45935 MUSIC IN MOTION 00713137	186848	N	84776 05/31/18	1131720401009999-329-1700	BOX OF PENCILS-LOVE ORC APPG0525	0.00	39.00
45935 MUSIC IN MOTION 00713137	186848	N	84776 05/31/18	1131720401009999-329-1700	SHIPPING (10% OF ORDER) APPG0525	0.00	22.58
TOTAL VENDOR						0.00	248.33

DRDR 027597

SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 122
 ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
45968 THE MUSICAL SOURCE INC	184925	N		1131420401009999-329-2200	PLEASE REFER TO QUOTE#		
		F			KM0509		
45968 THE MUSICAL SOURCE INC	184925	N		1131420401009999-329-2200	ESTIMATED SHIPPING/HAND		
		F			KM0509		
TOTAL VENDOR							
100206 SHANA L BRICKNER	0	N	84146	1131520215012550-408-0100		0.00	7.09
031518			05/10/18		APAM0504		
100206 SHANA L BRICKNER	0	N	84146	1131520215012550-408-0100		0.00	21.26
0410-041118			05/10/18		APAM0504		
TOTAL VENDOR							28.35
45987 SHEILA MYERS	0	N	V508361	1108020604001300-408-0100		0.00	26.71
0412-042718			05/31/18		APPG0524		
46708 NAESP	186654	N	84777	1110120410009999-329-2300	PEAP ELEMENTARY EXCELLE	0.00	196.00
363837		P	05/31/18		APPG0525		
46708 NAESP	186654	N	84777	1110120410009999-329-2300	ESTIMATED SHIPPING/HAND	0.00	17.00
363837		P	05/31/18		APPG0525		
46708 NAESP	0	N	84777	1110120410009999-329-2300		0.00	-28.00
363837			05/31/18		APPG0525		
TOTAL VENDOR							185.00
46008 NAEYC	186543	N	84147	1208020501007033-499-2100	1 YEAR FAMILY LEVEL AFF	0.00	70.00
5473		F	05/10/18		APAM0507		
46500 NASCO	186155	N	83981	1131820604001300-321-0600	ITEM NUMBER TB26523-T78	0.00	7.95
956823		P	05/03/18		APPG0425		
46500 NASCO	186155	N	83981	1131820604001300-321-0600	ITEM NUMBER TB26524-T78	0.00	7.95
956823		P	05/03/18		APPG0425		
46500 NASCO	186155	N	83981	1131820604001300-321-0600	ITEM NUMBER TB26525-T78	0.00	7.95
956823		P	05/03/18		APPG0425		
46500 NASCO	186155	N	83981	1131820604001300-321-0600	ITEM NUMBER TB27189-T78	0.00	7.95
956823		P	05/03/18		APPG0425		
46500 NASCO	186155	N	83981	1131820604001300-321-0600	ESTIMATED SHIPPING/HAND	0.00	9.99
956823		P	05/03/18		APPG0425		
46500 NASCO	186154	N	83981	1131820604001300-329-2100	ITEM NUMBER TB23484T781	0.00	45.01
958298		F	05/03/18		APPG0425		
46500 NASCO	186154	N	83981	1131820604001300-329-2100	ITEM NUMBER TB18561T781	0.00	95.64
958298		F	05/03/18		APPG0425		
46500 NASCO	186154	N	83981	1131820604001300-329-2100	ITEM TB15162T781, BLANK	0.00	12.60
958298		F	05/03/18		APPG0425		
46500 NASCO	186692	N	84559	1108020401009999-329-2240	LET'S WATCH THE WEATHER	0.00	32.26
986607		P	05/24/18		APPG0518		
46500 NASCO	186692	N	84559	1108020401009999-329-2240	WEATHER CLOSE-UP BOOK C	0.00	24.61
986607		P	05/24/18		APPG0518		
46500 NASCO	186692	N	84559	1108020401009999-329-2240	LIFE CYCLES SCIENCE VOC	0.00	59.46
986607		P	05/24/18		APPG0518		
46500 NASCO	186692	N	84559	1108020401009999-329-2240	LIGHT AND SOUND WAVES C	0.00	24.61
986607		P	05/24/18		APPG0518		
46500 NASCO	186692	N	84559	1108020401009999-329-2240	LIGHT AND SOUND BOOK SE	0.00	32.26
986607		P	05/24/18		APPG0518		
46500 NASCO	186692	N	84559	1108020401009999-329-2240	SCIENCE LEARNING CENTER	0.00	16.96
986607		P	05/24/18		APPG0518		

DRDR 027598

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 123
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
46500 NASCO	186692	N	84559	1108020401009999-329-2240	EVOLUTION REVOLUTION	0.00	8.46
986607		P	05/24/18		APPG0518		
46500 NASCO	186692	N	84559	1108020401009999-329-2240	APPLY EARTHQUAKES CONSU	0.00	882.00
986607		P	05/24/18		APPG0518		
46500 NASCO	186692	N	84559	1108020401009999-329-2240	APPLY EARTHQUAKES KIT	0.00	262.50
986607		P	05/24/18		APPG0518		
46500 NASCO	186692	N	84778	1108020401009999-329-2240	HANDS-ON SCIENCE: ATMOS	0.00	45.06
989591		P	05/31/18		APPG0524		
46500 NASCO	186692	N	84778	1108020401009999-329-2240	FOOD DIGESTION LAB INVE	0.00	812.24
989591		P	05/31/18		APPG0524		
46500 NASCO	186950	N	84778	1108020401009999-329-2200	PRODUCT NUMBER TB22808	0.00	940.31
991157		F	05/31/18		APPG0524		
46500 NASCO	186692	N	84778	1108020401009999-329-2240	APPLY EARTHQUAKES KIT	0.00	875.00
995319		P	05/31/18		APPG0524		
TOTAL VENDOR						0.00	4210.77
46748 NASP	0	N	83982	1108020799991240-499-9100	GROSS, SHEMAE	0.00	1216.00
SUMMERCONF			05/03/18		APAM0426		
46748 NASP	0	N	83982	1108020799991240-499-9100	ESTEP, SUSAN	0.00	1216.00
SUMMERCONF			05/03/18		APAM0426		
46748 NASP	0	N	84376	1108020216012520-499-2100	MORRIS, MELISSA	0.00	210.00
137588			05/17/18		APAM0514		
TOTAL VENDOR						0.00	2642.00
100319 NATIONAL SEMINARS TRAI	186524	N	84377	1208020609007506-499-2300	DEALING WITH TOXIC EMPL	0.00	149.00
2175042		F	05/17/18		APAM0509		
100319 NATIONAL SEMINARS TRAI	186524	N	84377	1208020609007506-499-2300	ESTIMATED SHIPPING/HAND	0.00	6.95
2175042		F	05/17/18		APAM0509		
TOTAL VENDOR						0.00	155.95
48057 THE NEFF COMPANY	180997	N		1131420401009999-329-8000	BANNER LETTERIG ADDITIO		
		F			KM0509		
48057 THE NEFF COMPANY	180997	N		1131420401009999-329-8000	4X6 STATE CHAMPIONSHIP		
		F			KM0509		
48057 THE NEFF COMPANY	180997	N		1131420401009999-329-8000	4X6 STATE CHAMPIONSHIP		
		F			KM0509		
48057 THE NEFF COMPANY	180997	N		1131420401009999-329-8000	RAISED LASER INK CERTIF		
		F			KM0509		
48057 THE NEFF COMPANY	180997	N		1131420401009999-329-8000	RAISED LASER INK CERTIF		
		F			KM0509		
48057 THE NEFF COMPANY	180997	N		1131420401009999-329-8000	CUSTOM CHENILLE VARSITY		
		F			KM0509		
48057 THE NEFF COMPANY	180997	N		1131420401009999-329-8000	SWISS SPORTS INSERTS SC		
		F			KM0509		
48057 THE NEFF COMPANY	180997	N		1131420401009999-329-8000	ESTIMATED SHIPPING/HAND		
		F			KM0509		
48057 THE NEFF COMPANY	186078	N	84378	1121321031006020-209-4600	CUSTOM THREE DIMENSIONA	0.00	496.80
002659169		F	05/17/18		APPG0514		
48057 THE NEFF COMPANY	186078	N	84378	1121321031006020-209-4600	NEFF METAL INSERTS-SPOR	0.00	337.50
002659169		F	05/17/18		APPG0514		
48057 THE NEFF COMPANY	186078	N	84378	1121321031006020-209-4600	ESTIMATED SHIPPING/HAND	0.00	33.86
002659169		F	05/17/18		APPG0514		
TOTAL VENDOR						0.00	868.16

DRDR 027599

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 124
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
47930 BETH V NELSON 031618	0	N	84148 05/10/18	1108021299999999-414-4500	APPG0502	0.00	85.00
47930 BETH V NELSON 0404-043018	0	N	84379 05/17/18	1108020604001305-408-0100	APAM0510	0.00	226.45
47930 BETH V NELSON 020518	0	N	84779 05/31/18	1108021299999999-414-4500	APPG0524	0.00	50.00
47930 BETH V NELSON 052118	0	N	84779 05/31/18	1108021299999999-414-4500	APPG0524	0.00	196.00
TOTAL VENDOR						0.00	557.45
51618 NICHOLAS P. PIPINO & A 44563	186198	N F	84795 05/31/18	1108020121001005-554-0402	V11H871 EPSON POWERLITE APPG0524	0.00	2598.00
76451 SANDRA K NICHOLS 0403-043018	0	N	84149 05/10/18	1108020604001310-408-0100	APPG0506	0.00	312.28
92639 SARAH A NOLAND 0403-043018	0	N	84780 05/31/18	1108020604001305-408-0100	APPG0524	0.00	268.30
48711 MICKEY NORFOLK 0405-041218	0	N	83983 05/03/18	1108020501009999-408-0100	APPG0424	0.00	30.41
48795 NORTHEASTERN SUPPLY 1945201	185070	N P	83984 05/03/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0427	0.00	122.32
48795 NORTHEASTERN SUPPLY 1967809	180620	N P	84781 05/31/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0524	0.00	32.44
TOTAL VENDOR						0.00	154.76
48818 NORTHERN MIDDLE SCHOOL GLOBALFINALS	0	N	84150 05/10/18	1108020401009999-329-2240	7 PARTIAL REGISTRATIO APAM0503	0.00	500.00
92078 NORTHSTAR AV 35124174	186057	N F	83985 05/03/18	1131520501009999-554-0400	BULB FOR NEC NP28LP APPG0426	0.00	80.00
92078 NORTHSTAR AV 35124201	186147	N F	83985 05/03/18	1108020616001350-554-0300	NEC NP15LP FOR N300X, 3 APPG0426	0.00	124.00
92078 NORTHSTAR AV 35124209	186204	N F	83985 05/03/18	1120720401009999-329-2200	BULB FOR NP15LP FOR APPG0426	0.00	1240.00
92078 NORTHSTAR AV 35124018	185724	N F	84380 05/17/18	1111620401009999-329-2200	BULB FOR NEC VT85LP APPG0514	0.00	124.00
92078 NORTHSTAR AV 35124294	186401	N P	84380 05/17/18	1130220501009999-554-0402	BULB FOR SMART UF65 APAM0509	0.00	297.00
92078 NORTHSTAR AV 35124294	186401	N P	84380 05/17/18	1130220501009999-554-0402	BULB FOR NEC VT85LP APAM0509	0.00	124.00
92078 NORTHSTAR AV 35124294	186401	N P	84380 05/17/18	1130220501009999-554-0402	BULB FOR NEC NP 15LP APAM0509	0.00	124.00
92078 NORTHSTAR AV 35124321	186474	N F	84380 05/17/18	1111120401009999-329-2200	BULB FOR NEC NP16LP APPG0514	0.00	135.50
92078 NORTHSTAR AV 35124333	186621	N F	84380 05/17/18	1121720501009999-554-0402	BULB FOR NEC NP15LP FOR APPG0514	0.00	248.00
92078 NORTHSTAR AV 35124333	186621	N F	84380 05/17/18	1121720501009999-554-0402	BULB FOR NEC VT85LP (FO APPG0514	0.00	248.00
92078 NORTHSTAR AV 35124374	186650	N F	84560 05/24/18	1131520501009999-554-0402	BULB FOR NEC NP30LP APPG0518	0.00	199.00

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 125
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

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92078 NORTHSTAR AV 35124374	186650	N	84560 05/24/18	1131520501009999-554-0402	BULB FOR NEC NP15LP APPG0518	0.00	124.00
92078 NORTHSTAR AV 35124374	186650	N	84560 05/24/18	1131520501009999-554-0402	BULB FOR SMART UF65 APPG0518	0.00	99.00
92078 NORTHSTAR AV 35124400	186975	N	84782 05/31/18	1121620501009999-554-0402	BULB FOR SMART UF65 APPG0524	0.00	99.00
92078 NORTHSTAR AV 35124401	186918	N	84782 05/31/18	1131720401009999-329-2200	BULB FOR SMART UF65 APPG0525	0.00	99.00
TOTAL VENDOR						0.00	3364.50
100714 NORTHWEST EVALUATION A INV00069057	185395	N	83986 05/03/18	1108020401009999-329-2258	1-1-18 TO 6-30-18 CCPS APPG0426	0.00	5040.00
48849 NOTRE DAME OF MD UNIVE FALL2017	185698	N	84381 05/17/18	1108021299999999-414-4500	ENCUMBRANCE, FY 18 DIRE APAM0508	0.00	49820.00
48849 NOTRE DAME OF MD UNIVE WINTERIM2018	185701	N	84381 05/17/18	1108021299999999-414-4500	ENCUMBRANCE, FY 18, DIR APAM0508	0.00	30240.00
TOTAL VENDOR						0.00	80060.00
47884 NSTA 350861	186506	N		1108020501009999-499-2300	REGISTRATION FOR SARA A APPG0525	0.00	0.00
47884 NSTA 350861	186506	N		1108020501009999-499-2300	REGISTRATION FOR DEBORA APPG0525	0.00	0.00
47884 NSTA 350861	186506	N		1108020501009999-499-2300	REGISTRATION FOR KRISTI APPG0525	0.00	0.00
47884 NSTA 923686	186506	N	84561 05/24/18	1108020501009999-499-2300	REGISTRATION FOR DEBORA APPG0519	0.00	195.00
47884 NSTA 350861	186506	N	84783 05/31/18	1108020501009999-499-2300	REGISTRATION FOR RONNI APPG0525	0.00	290.00
47884 NSTA 606953	186506	N	84783 05/31/18	1108020501009999-499-2300	REGISTRATION FOR KRISTI APPG0525	0.00	290.00
47884 NSTA 663043	186506	N	84783 05/31/18	1108020501009999-499-2300	REGISTRATION FOR SARA A APPG0525	0.00	290.00
TOTAL VENDOR						0.00	1065.00
48871 NSTA 3943038	185828	N		1108020401009999-329-2240	NSTA MEMBER #1853965 APAM0511	0.00	0.00
48871 NSTA 3943038	185828	N	84382 05/17/18	1108020401009999-329-2240	SHIP18 - FREE SHIPPING APAM0511	0.00	39.31
48871 NSTA 3943038	185828	N	84382 05/17/18	1108020401009999-329-2240	ACTIVITIES LINKING SCIE APAM0511	0.00	23.16
48871 NSTA 3943038	185828	N	84382 05/17/18	1108020401009999-329-2240	ARGUMENT-DRIVEN INQUIRY APAM0511	0.00	38.36
48871 NSTA 3943038	185828	N	84382 05/17/18	1108020401009999-329-2240	PROBLEM-BASED LEARNING I APAM0511	0.00	27.96
48871 NSTA 3943038	185828	N	84382 05/17/18	1108020401009999-329-2240	PREPARING TEACHERS FOR APAM0511	0.00	33.56
48871 NSTA 3943038	185828	N	84382 05/17/18	1108020401009999-329-2240	EUREKA! GRADE 305 SCIEN APAM0511	0.00	33.56
48871 NSTA 3943038	185828	N	84382 05/17/18	1108020401009999-329-2240	PROBLEM-BASED LEARNING APAM0511	0.00	27.96
48871 NSTA 3943038	185828	N	84382 05/17/18	1108020401009999-329-2240	HELPING STUDENTS MAKE S APAM0511	0.00	33.56

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 126
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
48871 NSTA 3943038	185828	N	84382 05/17/18	1108020401009999-329-2240	PICTURE-PERFECT STEM LE APAM0511	0.00	37.56
48871 NSTA 3943038	185828	N	84382 05/17/18	1108020401009999-329-2240	PICTRUE-PEFECT STEM LES APAM0511	0.00	37.56
48871 NSTA 3943038	185828	N	84382 05/17/18	1108020401009999-329-2240	BIG DATA, SMALL DEVICES APAM0511	0.00	35.96
48871 NSTA 3943038	185828	N	84382 05/17/18	1108020401009999-329-2240	LEARNING TO READ THE EA APAM0511	0.00	35.96
48871 NSTA 3943038	185828	N	84382 05/17/18	1108020401009999-329-2240	SCIENCE FORMATIVE ASSES APAM0511	0.00	27.96
TOTAL VENDOR						0.00	432.43
101584 BETTY T O'BRIEN 022618	0	M	84562 05/24/18	1109920301000190-102-9300	DIST XII FEST JUDGE APAM0517	0.00	275.00
101584 BETTY T O'BRIEN 031718	0	M	84562 05/24/18	1109920301000190-102-9300	DIST XII S & E ADJUDI APAM0517	0.00	250.00
TOTAL VENDOR						0.00	525.00
90846 ALESSIA M O'DELL 032718	0	N	83987 05/03/18	1121420503009999-408-0100	APPG0428	0.00	104.28
49458 OFFICE DEPOT INC 123899658002	186006	N		1-A3705401	MANILLA FOLDERS APPG0427	0.00	0.00
49458 OFFICE DEPOT INC 123899658002	186006	N		1-A3705401	SHEET PROTECTORS APPG0427	0.00	0.00
49458 OFFICE DEPOT INC 123899658002	186006	N		1-A3705401	BLUE PENS APPG0427	0.00	0.00
49458 OFFICE DEPOT INC 123899658002	186006	N		1-A3705401	1/2" SCOTCH TAPE APPG0427	0.00	0.00
49458 OFFICE DEPOT INC 127521672001	186146	N		1108020123001040-329-0100	Schneider Slider Memo X APPG0427	0.00	0.00
49458 OFFICE DEPOT INC 128578413001	186211	N		1121720401009999-329-2200	Great Papers! Foil Cert APAM0509	0.00	0.00
49458 OFFICE DEPOT INC 129282133001	186241	N		1120820401009999-329-2200	Office Depot(R) Brand C APPG0427	0.00	0.00
49458 OFFICE DEPOT INC 130465410001	186284	N		1110120604001300-329-2100	Stride, Inc.(R) 100 Rec APAM0509	0.00	0.00
49458 OFFICE DEPOT INC 131626868001	186339	N		1208020401007033-329-0100	G-Technology G-DRIVE GD APAM0509	0.00	0.00
49458 OFFICE DEPOT INC 131626924001	186341	N		1120820401009999-329-2200	BIC(R) Wite-Out(R) Corr APAM0509	0.00	0.00
49458 OFFICE DEPOT INC 131626924001	186341	N		1120820401009999-329-2200	Office Depot(R) Brand B APAM0509	0.00	0.00
49458 OFFICE DEPOT INC 131626924001	186341	N		1120820401009999-329-2200	Office Depot(R) Brand B APAM0509	0.00	0.00
49458 OFFICE DEPOT INC 132028050001	186371	N		1108020123001040-329-0100	Pilot(R) B2P Bottle To APAM0509	0.00	0.00
49458 OFFICE DEPOT INC 132523919001	186417	N		1107220401001110-329-1100	Astrobrights(R) Bright APPG0514	0.00	0.00
49458 OFFICE DEPOT INC 132523919001	186417	N		1107220401001110-329-1100	Astrobrights(R) Bright APPG0514	0.00	0.00
49458 OFFICE DEPOT INC 132523919001	186417	N		1107220401001110-329-1100	Elmers(R) Glue Stick cl APPG0514	0.00	0.00

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 127
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
49458 OFFICE DEPOT INC 132523919001	186417	N F	1107220401001110-329-1100	Office Depot(R) Brand T APPG0514	0.00	0.00
49458 OFFICE DEPOT INC 132523919001	186417	N F	1107220401001110-329-1100	ArtSkills(R) Poster Tac APPG0514	0.00	0.00
49458 OFFICE DEPOT INC 132523919001	186417	N F	1107220401001110-329-1100	Pacon(R) Peacock(R) Coa APPG0514	0.00	0.00
49458 OFFICE DEPOT INC 133154834001	186422	N F	1131520401009999-329-2200	Office Depot(R) Brand P APPG0514	0.00	0.00
49458 OFFICE DEPOT INC 133154834001	186422	N F	1131520401009999-329-2200	Office Depot(R) Brand G APPG0514	0.00	0.00
49458 OFFICE DEPOT INC 133154834001	186422	N F	1131520401009999-329-2200	Sparco Multisurface Pai APPG0514	0.00	0.00
49458 OFFICE DEPOT INC 133154834001	186422	N F	1131520401009999-329-2200	Office Depot(R) Brand B APPG0514	0.00	0.00
49458 OFFICE DEPOT INC 133154834001	186422	N F	1131520401009999-329-2200	uni-ball(R) 207 Retract APPG0514	0.00	0.00
49458 OFFICE DEPOT INC 133154834001	186422	N F	1131520401009999-329-2200	BIC(R) Round Stic(R) Ba APPG0514	0.00	0.00
49458 OFFICE DEPOT INC 133154834001	186422	N F	1131520401009999-329-2200	BIC(R) Round Stic Ballp APPG0514	0.00	0.00
49458 OFFICE DEPOT INC 133154834001	186422	N F	1131520401009999-329-2200	BIC(R) Ecolutions Round APPG0514	0.00	0.00
49458 OFFICE DEPOT INC 133154834001	186422	N F	1131520401009999-329-2200	Energizer(R) 3-Volt Cal APPG0514	0.00	0.00
49458 OFFICE DEPOT INC 133154834001	186422	N F	1131520401009999-329-2200	Office Depot(R) Brand A APPG0514	0.00	0.00
49458 OFFICE DEPOT INC 133154834001	186422	N F	1131520401009999-329-2200	Office Depot(R) Brand C APPG0514	0.00	0.00
49458 OFFICE DEPOT INC 133154834001	186422	N F	1131520401009999-329-2200	Office Depot(R) Brand C APPG0514	0.00	0.00
49458 OFFICE DEPOT INC 133154834001	186422	N F	1131520401009999-329-2200	Avery(R) Removable Roun APPG0514	0.00	0.00
49458 OFFICE DEPOT INC 133154834001	186422	N F	1131520401009999-329-2200	Smead(R) Cascading Wall APPG0514	0.00	0.00
49458 OFFICE DEPOT INC 133154834001	186422	N F	1131520401009999-329-2200	Pacon(R) Quadriille-Rule APPG0514	0.00	0.00
49458 OFFICE DEPOT INC 133154834001	186422	N F	1131520401009999-329-2200	Office Depot(R) Brand F APPG0514	0.00	0.00
49458 OFFICE DEPOT INC 133624166001	186432	N F	1131820604001300-329-1100	Paper Mate(R) Mirado(R) APPG0514	0.00	0.00
49458 OFFICE DEPOT INC 133624167001	186433	N F	1131820604001300-329-1100	Sparco Two-pocket 3-Pro APPG0514	0.00	0.00
49458 OFFICE DEPOT INC 133624170001	186435	N F	1131820604001300-329-2100	Oxford(R) Index Cards, APPG0514	0.00	0.00
49458 OFFICE DEPOT INC 133624170001	186435	N F	1131820604001300-329-2100	Oxford(R) Index Cards, APPG0514	0.00	0.00
49458 OFFICE DEPOT INC 133624174001	186434	N F	1131820604001300-329-2100	Exact(R) Index Card Sto APPG0514	0.00	0.00
49458 OFFICE DEPOT INC 133624174001	186434	N F	1131820604001300-329-2100	Office Depot(R) Brand W APPG0514	0.00	0.00
49458 OFFICE DEPOT INC 133624174001	186434	N F	1131820604001300-329-2100	Office Depot(R) Brand D APPG0514	0.00	0.00
49458 OFFICE DEPOT INC 133624177001	186436	N F	1131820604001300-329-2100	Westcott(R) Kids Scisso APPG0514	0.00	0.00

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 128
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

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49458 OFFICE DEPOT INC 133624177001	186436	N F		1131820604001300-329-2100	Office Depot(R) Brand P APPG0514	0.00	0.00
49458 OFFICE DEPOT INC 133624177001	186436	N F		1131820604001300-329-2100	Scholastic Glue Sticks, APPG0514	0.00	0.00
49458 OFFICE DEPOT INC 133624177001	186436	N F		1131820604001300-329-2100	Office Depot(R) Brand I APPG0514	0.00	0.00
49458 OFFICE DEPOT INC 133624177001	186436	N F		1131820604001300-329-2100	TUL(R) Gel Pens, Retractable APPG0514	0.00	0.00
49458 OFFICE DEPOT INC 134133096001	186477	N F		1108020799991240-329-0100	Office Depot(R) Brand F APPG0514	0.00	0.00
49458 OFFICE DEPOT INC 134133096001	186477	N F		1108020799991240-329-0100	BIC(R) Gelcity Retractable APPG0514	0.00	0.00
49458 OFFICE DEPOT INC 134133096001	186477	N F		1108020799991240-329-0100	Kleenex(R) 2-Ply Facial APPG0514	0.00	0.00
49458 OFFICE DEPOT INC 134133096001	186477	N F		1108020799991240-329-0100	Pentel(R) EnerGel(TM) R APPG0514	0.00	0.00
49458 OFFICE DEPOT INC 134133159001	186491	N F		1108020121001005-329-0100	HP 26 Black Toner Cartridge APPG0525	0.00	0.00
49458 OFFICE DEPOT INC 134133159001	186491	N F		1108020121001005-329-0100	Neenah(R) Bright White APPG0525	0.00	0.00
49458 OFFICE DEPOT INC 134133159001	186491	N F		1108020121001005-329-0100	Duracell(R) Coppertop A APPG0525	0.00	0.00
49458 OFFICE DEPOT INC 134133159001	186491	N F		1108020121001005-329-0100	Centon 8GB DataStick Pro APPG0525	0.00	0.00
49458 OFFICE DEPOT INC 134133165001	186489	N F		1111020401009999-329-2200	Crayola(R) Broad Line Markers APPG0519	0.00	0.00
49458 OFFICE DEPOT INC 134133165001	186489	N F		1111020401009999-329-2200	Office Depot(R) Brand P APPG0519	0.00	0.00
49458 OFFICE DEPOT INC 134133165001	186489	N F		1111020401009999-329-2200	EXPO(R) Low-Odor Dry-Erase APPG0519	0.00	0.00
49458 OFFICE DEPOT INC 134133165001	186489	N F		1111020401009999-329-2200	EXPO(R) Chisel-Tip Dry-Erase APPG0519	0.00	0.00
49458 OFFICE DEPOT INC 134133165001	186489	N F		1111020401009999-329-2200	ACCO(R) Round-Head Soli APPG0519	0.00	0.00
49458 OFFICE DEPOT INC 134133165001	186489	N F		1111020401009999-329-2200	Post-it(R) 4 x 6 Notes, APPG0519	0.00	0.00
49458 OFFICE DEPOT INC 134133165001	186489	N F		1111020401009999-329-2200	Post-it(R) Miami Collection APPG0519	0.00	0.00
49458 OFFICE DEPOT INC 134133165001	186489	N F		1111020401009999-329-2200	OIC(R) Loose-Leaf Book APPG0519	0.00	0.00
49458 OFFICE DEPOT INC 134133165001	186489	N F		1111020401009999-329-2200	Paper Mate(R) Liquid Paper APPG0519	0.00	0.00
49458 OFFICE DEPOT INC 134133165001	186489	N F		1111020401009999-329-2200	BIC White-Out(R) Correction APPG0519	0.00	0.00
49458 OFFICE DEPOT INC 134133165001	186489	N F		1111020401009999-329-2200	Paper Mate(R) Mirado(R) APPG0519	0.00	0.00
49458 OFFICE DEPOT INC 134133165001	186489	N F		1111020401009999-329-2200	Scotch(R) Magic(TM) 812 APPG0519	0.00	0.00
49458 OFFICE DEPOT INC 134133165001	186489	N F		1111020401009999-329-2200	Scotch(R) Stationery Markers APPG0519	0.00	0.00
49458 OFFICE DEPOT INC 134133165001	186489	N F		1111020401009999-329-2200	Swingline(R) Commercial APPG0519	0.00	0.00
49458 OFFICE DEPOT INC 134133165001	186489	N F		1111020401009999-329-2200	Sharpie(R) Permanent Fines APPG0519	0.00	0.00

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 129
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

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49458 OFFICE DEPOT INC 134133165001	186489	N F		1111020401009999-329-2200	Paper Mate(R) InkJoy(TM) APPG0519	0.00	0.00
49458 OFFICE DEPOT INC 134133165001	186489	N F		1111020401009999-329-2200	Paper Mate(R) Write Bro APPG0519	0.00	0.00
49458 OFFICE DEPOT INC 134133165001	186489	N F		1111020401009999-329-2200	Paper Mate(R) Write Bro APPG0519	0.00	0.00
49458 OFFICE DEPOT INC 134133165001	186489	N F		1111020401009999-329-2200	ArtSkills(R) Poster Tac APPG0519	0.00	0.00
49458 OFFICE DEPOT INC 134133165001	186489	N F		1111020401009999-329-2200	Scotch(R) Desk Tape Dis APPG0519	0.00	0.00
49458 OFFICE DEPOT INC 134133165001	186489	N F		1111020401009999-329-2200	Scotch(R) Multi-Use Duc APPG0519	0.00	0.00
49458 OFFICE DEPOT INC 134133165001	186489	N F		1111020401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0519	0.00	0.00
49458 OFFICE DEPOT INC 134133165001	186489	N F		1111020401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0519	0.00	0.00
49458 OFFICE DEPOT INC 134133165001	186489	N F		1111020401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0519	0.00	0.00
49458 OFFICE DEPOT INC 134133165001	186489	N F		1111020401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0519	0.00	0.00
49458 OFFICE DEPOT INC 134133165001	186489	N F		1111020401009999-329-2200	Riverside(R) Groundwood APPG0519	0.00	0.00
49458 OFFICE DEPOT INC 134133165001	186489	N F		1111020401009999-329-2200	Sunworks Construction P APPG0519	0.00	0.00
49458 OFFICE DEPOT INC 134133165001	186489	N F		1111020401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0519	0.00	0.00
49458 OFFICE DEPOT INC 134133165001	186489	N F		1111020401009999-329-2200	Sunworks(R) Constructio APPG0519	0.00	0.00
49458 OFFICE DEPOT INC 134656752001	186513	N F		1131420408009999-322-0700	Exact(R) Vellum Bristol APPG0514	0.00	0.00
49458 OFFICE DEPOT INC 134656752001	186513	N F		1131420408009999-322-0700	Office Depot(R) Brand C APPG0514	0.00	0.00
49458 OFFICE DEPOT INC 134656774001	186514	N F		1121320401009999-329-1100	Office Depot(R) Brand S APPG0514	0.00	0.00
49458 OFFICE DEPOT INC 134656774001	186514	N F		1121320401009999-329-1100	Post-it(R) Printed Mess APPG0514	0.00	0.00
49458 OFFICE DEPOT INC 134656774001	186514	N F		1121320401009999-329-1100	Avery(R) Easy Peel(R) P APPG0514	0.00	0.00
49458 OFFICE DEPOT INC 134656774001	186514	N F		1121320401009999-329-1100	Office Depot(R) Brand P APPG0514	0.00	0.00
49458 OFFICE DEPOT INC 134656774001	186514	N F		1121320401009999-329-1100	Avery(R) TrueBlock(R) w APPG0514	0.00	0.00
49458 OFFICE DEPOT INC 135166458001	186548	N F		1108020616001350-329-1100	Office Depot(R) Brand F APPG0519	0.00	0.00
49458 OFFICE DEPOT INC 135166458001	186548	N F		1108020616001350-329-1100	Office Depot(R) Brand F APPG0519	0.00	0.00
49458 OFFICE DEPOT INC 135166458001	186548	N F		1108020616001350-329-1100	Office Depot(R) Brand F APPG0519	0.00	0.00
49458 OFFICE DEPOT INC 135166458001	186548	N F		1108020616001350-329-1100	PendaFlex(R) File Pocke APPG0519	0.00	0.00
49458 OFFICE DEPOT INC 135166458001	186548	N F		1108020616001350-329-1100	HP v150w USB 2.0 Flash APPG0519	0.00	0.00
49458 OFFICE DEPOT INC 135166458001	186548	N F		1108020616001350-329-1100	Post-it(R) Printed Mess APPG0519	0.00	0.00

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 130
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
49458 OFFICE DEPOT INC 135166483001	186572	N F		1131420215012550-329-1100	Paper Mate(R) InkJoy(TM) APPG0519	0.00	0.00
49458 OFFICE DEPOT INC 135166483001	186572	N F		1131420215012550-329-1100	HP 80A (CF280A) Black O APPG0519	0.00	0.00
49458 OFFICE DEPOT INC 135166483001	186572	N F		1131420215012550-329-1100	Paper Mate(R) InkJoy(R) APPG0519	0.00	0.00
49458 OFFICE DEPOT INC 135166483001	186572	N F		1131420215012550-329-1100	Paper Mate(R) InkJoy(R) APPG0519	0.00	0.00
49458 OFFICE DEPOT INC 135961729002	186581	N F		1121320401009999-329-1100	Neenah(R) Bright White APPG0519	0.00	0.00
49458 OFFICE DEPOT INC 137761084001	186677	N F		1208020401007033-329-0100	Blue Sky(TM) Day Design APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 138332955001	186727	N F		1111620401009999-329-2200	Office Depot(R) Brand C APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 138332955001	186727	N F		1111620401009999-329-2200	Office Depot(R) Brand O APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 138332962001	186726	N F		1131520401009999-329-1100	Post-it(R) Flags, Rio d APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 138332962001	186726	N F		1131520401009999-329-1100	Highland Self-Sticking APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 138332962001	186726	N F		1131520401009999-329-1100	Post-it(R) Pop-Up Notes APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 138332962001	186726	N F		1131520401009999-329-1100	Post-it(R) Printed Flag APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 138332962001	186726	N F		1131520401009999-329-1100	SKILCRAFT(R) Self-Stick APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 138332962001	186726	N F		1131520401009999-329-1100	Post-it(R) Page Markers APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 138332962001	186726	N F		1131520401009999-329-1100	Lysol(R) Neutra Air(R) APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 138332962001	186726	N F		1131520401009999-329-1100	Lysol Disinfecting Wipe APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 138332962001	186726	N F		1131520401009999-329-1100	Purell(R) Food Service APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 138332962001	186726	N F		1131520401009999-329-1100	Business Source 1.5 Exp APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 138332962001	186726	N F		1131520401009999-329-1100	Office Depot(R) Brand E APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 138332962001	186726	N F		1131520401009999-329-1100	Office Depot(R) Brand E APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 138332962001	186726	N F		1131520401009999-329-1100	OfficeMax(R) Brand Prep APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 138332962001	186726	N F		1131520401009999-329-1100	Avery(R) Ready Index(R) APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 138332962001	186726	N F		1131520401009999-329-1100	BIC(R) Wite-Out(R) Corr APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 138332962001	186726	N F		1131520401009999-329-1100	Sharpie(R) Metallic Mar APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 138332962001	186726	N F		1131520401009999-329-1100	Coin-Tainer(R) Flat Tub APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 138332962001	186726	N F		1131520401009999-329-1100	Stride(R) QuickFit(R) A APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 138332962001	186726	N F		1131520401009999-329-1100	Stride(R) QuickFit(R) A APPG0524	0.00	0.00

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 131
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK DATE	NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
49458 OFFICE DEPOT INC 138332962001	186726	N			1131520401009999-329-1100	Office Depot(R) Brand T APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 138332962001	186726	N			1131520401009999-329-1100	Dixon(R) Pencils, #2 So APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 138332962001	186726	N			1131520401009999-329-1100	Office Depot(R) Brand N APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 138332962001	186726	N			1131520401009999-329-1100	Office Depot(R) Brand S APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 138332962001	186726	N			1131520401009999-329-1100	Office Depot(R) Brand 1 APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 138332962001	186726	N			1131520401009999-329-1100	Post-it(R) 4 x 6 Notes, APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 138332962001	186726	N			1131520401009999-329-1100	Post-it(R) Miami Collec APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 138332962001	186726	N			1131520401009999-329-1100	Post-it(R) Notes, 3 x 3 APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 138332962001	186726	N			1131520401009999-329-1100	Post-it(R) Notes, Cabin APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 138333027001	186765	N			1131420401009999-329-2200	basyx by HON(R) Executi APPG0525	0.00	0.00
49458 OFFICE DEPOT INC 138333031001	186764	N			1121420403009999-329-2200	HP 70 (C9390A) Light Cy APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 138333055001	186779	N			1131720401009999-329-1100	Office Depot(R) Brand F APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 138333055001	186779	N			1131720401009999-329-1100	Office Depot(R) Brand S APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 138333055001	186779	N			1131720401009999-329-1100	Logitech(R) Wireless Op APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 138333055001	186779	N			1131720401009999-329-1100	Mr. Sketch(R) Scented M APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 138333055001	186779	N			1131720401009999-329-1100	Office Depot(R) Brand S APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 138333055001	186779	N			1131720401009999-329-1100	Office Depot(R) Brand P APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 138333055001	186779	N			1131720401009999-329-1100	Office Depot(R) Brand P APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 138333055001	186779	N			1131720401009999-329-1100	Scotch(R) Magic(TM) 812 APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 138333055001	186779	N			1131720401009999-329-1100	Sharpie(R) Permanent Fi APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 138333055001	186779	N			1131720401009999-329-1100	Office Depot(R) Brand C APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 138333055001	186779	N			1131720401009999-329-1100	Office Depot(R) Brand 1 APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 138333055001	186779	N			1131720401009999-329-1100	Office Depot(R) Brand T APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 138333055001	186779	N			1131720401009999-329-1100	Office Depot(R) Brand F APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 138755835001	186805	N			1108020123001040-329-0100	Duracell(R) Coppertop A APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 138755835001	186805	N			1108020123001040-329-0100	Energizer(R) Max(R) Alk APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 138755835001	186805	N			1108020123001040-329-0100	Dunkin Donuts(R) Coffee APPG0524	0.00	0.00

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 132
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
49458 OFFICE DEPOT INC 138755835001	186805	N F		1108020123001040-329-0100	Green Mountain Coffee(R) APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 140282006001	186853	N F		1131720401009999-329-1700	Deflecto(R) Pear Clip APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 140282006001	186853	N F		1131720401009999-329-1700	Avery(R) Easy Peel(R) W APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 140282006001	186853	N F		1131720401009999-329-1700	Office Depot(R) Brand R APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 140282006001	186853	N F		1131720401009999-329-1700	Gartner Studios(R) Desi APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 140282006001	186853	N F		1131720401009999-329-1700	X-ACTO(R) XLR(TM) Elect APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 140282006001	186853	N F		1131720401009999-329-1700	Gartner Studios(R) Desi APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 140282014001	186873	N F		1131820401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 140282014001	186873	N F		1131820401009999-329-2200	Tru-Ray(R) Construction APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 140282014001	186873	N F		1131820401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 140282014001	186873	N F		1131820401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 140282014001	186873	N F		1131820401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 140282014001	186873	N F		1131820401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 140282014001	186873	N F		1131820401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 140282014001	186873	N F		1131820401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 140282014001	186873	N F		1131820401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 140282014001	186873	N F		1131820401009999-329-2200	Riverside(R) Groundwood APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 140282014001	186873	N F		1131820401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 140282066001	186884	N F		1131820401009999-329-2200	Office Depot(R) Brand I APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 140282066001	186884	N F		1131820401009999-329-2200	Sharpie(R) Permanent Fi APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 140282066001	186884	N F		1131820401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 140282066001	186884	N F		1131820401009999-329-2200	Office Depot(R) Brand N APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 140282066001	186884	N F		1131820401009999-329-2200	Office Depot(R) Brand A APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 140282066001	186884	N F		1131820401009999-329-2200	Avery(R) Easy Peel(R) P APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 140282066001	186884	N F		1131820401009999-329-2200	Elmers(R) Glue Stick cl APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 140282066001	186884	N F		1131820401009999-329-2200	Westcott(R) All-Purpose APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 186633	186633	N F		1131520410009999-329-2300	Zebra(R) Z-Grip(TM) Ret APPG0524	0.00	0.00

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 133
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
49458 OFFICE DEPOT INC 186633	186633	N		1131520410009999-329-2300	Zebra(R) Z-Grip(TM) Ret APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 186633	186633	N		1131520410009999-329-2300	Lyso! Disinfecting Wipe APPG0524	0.00	0.00
49458 OFFICE DEPOT INC 123899658002	186006	N	83988 05/03/18	1-A3705401	9X12 NO CLASP ENVELOPE APPG0427	0.00	149.90
49458 OFFICE DEPOT INC 125984587001	186117	N	83988 05/03/18	1121420403009999-329-2200	Brother(R) M-2312PK Lab APPG0430	0.00	9.56
49458 OFFICE DEPOT INC 125984587001	186117	N	83988 05/03/18	1121420403009999-329-2200	HP 05A (CE505D) Black O APPG0430	0.00	253.22
49458 OFFICE DEPOT INC 126466788001	186135	N	83988 05/03/18	1108020799991240-329-0100	Pentel(R) EnerGel NV Li APPG0427	0.00	26.79
49458 OFFICE DEPOT INC 126466788001	186135	N	83988 05/03/18	1108020799991240-329-0100	Pentel(R) EnerGel NV Li APPG0427	0.00	26.79
49458 OFFICE DEPOT INC 126466788001	186135	N	83988 05/03/18	1108020799991240-329-0100	Office Depot(R) Brand B APPG0427	0.00	14.07
49458 OFFICE DEPOT INC 126466788001	186135	N	83988 05/03/18	1108020799991240-329-0100	EXPO2(R) Low-Odor Dry-E APPG0427	0.00	4.86
49458 OFFICE DEPOT INC 126492752001	180329	N	83988 05/03/18	1108020122001015-329-0100	BLANKET PO FOR FINANCE APPG0428	0.00	71.40
49458 OFFICE DEPOT INC 127521672001	186146	N	83988 05/03/18	1108020123001040-329-0100	Schneider Slider Memo X APPG0427	0.00	28.71
49458 OFFICE DEPOT INC 127521672001	186146	N	83988 05/03/18	1108020123001040-329-0100	Schneider Slider Memo X APPG0427	0.00	29.99
49458 OFFICE DEPOT INC 127521672001	186146	N	83988 05/03/18	1108020123001040-329-0100	Pilot(R) B2P Bottle To APPG0427	0.00	24.95
49458 OFFICE DEPOT INC 127521673001	186146	N	83988 05/03/18	1108020123001040-329-0100	Schneider Slider Memo X APPG0427	0.00	28.71
49458 OFFICE DEPOT INC 127521677001	186151	N	83988 05/03/18	1131820401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0427	0.00	69.90
49458 OFFICE DEPOT INC 127521677001	186151	N	83988 05/03/18	1131820401009999-329-2200	FORAY(R) Security Count APPG0427	0.00	5.76
49458 OFFICE DEPOT INC 127521680001	186152	N	83988 05/03/18	1131820604001300-329-1100	Scotch(TM) Thermal Lami APPG0427	0.00	11.72
49458 OFFICE DEPOT INC 127760123001	185600	N	83988 05/03/18	1108020401009999-329-2310	ITEM 567654, LORELLI AL APPG0427	0.00	184.99
49458 OFFICE DEPOT INC 128027448001	186174	N	83988 05/03/18	1121620401009999-329-2200	HP 125A, Black Original APPG0427	0.00	65.33
49458 OFFICE DEPOT INC 128027448001	186174	N	83988 05/03/18	1121620401009999-329-2200	HP 125A, Yellow Origina APPG0427	0.00	60.04
49458 OFFICE DEPOT INC 128027448001	186174	N	83988 05/03/18	1121620401009999-329-2200	HP 125A, Magenta Origin APPG0427	0.00	60.04
49458 OFFICE DEPOT INC 128027448001	186174	N	83988 05/03/18	1121620401009999-329-2200	HP 125A, Cyan Original APPG0427	0.00	60.04
49458 OFFICE DEPOT INC 128027452001	186175	N	83988 05/03/18	1121620401009999-329-2200	HP 26 Black Toner Cartr APPG0427	0.00	95.16
49458 OFFICE DEPOT INC 128027460001	186176	N	83988 05/03/18	1121620401009999-329-2200	HP 410A Black Toner Car APPG0427	0.00	70.74
49458 OFFICE DEPOT INC 128027460001	186176	N	83988 05/03/18	1121620401009999-329-2200	HP 410A Cyan/Magenta/ye APPG0427	0.00	327.99
49458 OFFICE DEPOT INC 128578384001	186207	N	83988 05/03/18	1121320401009999-329-1100	Really Useful Box(R) P1 APPG0427	0.00	124.90
49458 OFFICE DEPOT INC 128578404001	186210	N	83988 05/03/18	1131420401009999-329-2200	Paper Mate(R) InkJoy(TM APPG0427	0.00	6.99

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 134
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
49458 OFFICE DEPOT INC 128578404001	186210	N	83988 05/03/18	1131420401009999-329-2200	Paper Mate(R) InkJoy(TM) APPG0427	0.00	6.99
49458 OFFICE DEPOT INC 128578404001	186210	N	83988 05/03/18	1131420401009999-329-2200	HP 85A (CE285D) Black O APPG0427	0.00	97.23
49458 OFFICE DEPOT INC 128578412001	186211	N	83988 05/03/18	1121720401009999-329-2200	Great Papers! Foil Cert APPG0427	0.00	12.19
49458 OFFICE DEPOT INC 128578430001	186213	N	83988 05/03/18	1121720410009999-329-2300	Blue Sky(TM) Slim Teach APPG0427	0.00	29.97
49458 OFFICE DEPOT INC 128578430001	186213	N	83988 05/03/18	1121720410009999-329-2300	Ideal Butterfly Clamps, APPG0427	0.00	1.12
49458 OFFICE DEPOT INC 128578430001	186213	N	83988 05/03/18	1121720410009999-329-2300	Office Depot(R) Brand B APPG0427	0.00	1.57
49458 OFFICE DEPOT INC 128578430001	186213	N	83988 05/03/18	1121720410009999-329-2300	Office Depot(R) Brand S APPG0427	0.00	6.68
49458 OFFICE DEPOT INC 129282124001	186224	N	83988 05/03/18	1111520604001300-329-1100	HP 26 Black Toner Cartr APPG0427	0.00	190.32
49458 OFFICE DEPOT INC 129282132001	186241	N	83988 05/03/18	1120820401009999-329-2200	Office Depot(R) Brand C APPG0427	0.00	117.95
49458 OFFICE DEPOT INC 129282133001	186241	N	83988 05/03/18	1120820401009999-329-2200	Premier(R) Heavy-Duty W APPG0427	0.00	284.99
49458 OFFICE DEPOT INC 129609408001	180329	N	83988 05/03/18	1108020122001015-329-0100	BLANKET PO FOR FINANCE APPG0428	0.00	14.70
49458 OFFICE DEPOT INC 127521662001	186138	N	84151 05/10/18	1121320401009999-329-2200	Office Depot(R) Brand N APPG0505	0.00	82.00
49458 OFFICE DEPOT INC 128603904001	186052	N	84151 05/10/18	1121320401009999-329-1600	BLANKET PURCHASE ORDER APPG0506	0.00	157.19
49458 OFFICE DEPOT INC 128578413001	186211	N	84385 05/17/18	1121720401009999-329-2200	Geographics(R) Embossed APAM0509	0.00	12.19
49458 OFFICE DEPOT INC 129703578001	186250	N	84385 05/17/18	1-A3705401	ITEM 444458 APAM0511	0.00	1260.00
49458 OFFICE DEPOT INC 129703578001	186250	N	84385 05/17/18	1-A3705401	ITEM 444467 APAM0511	0.00	1260.00
49458 OFFICE DEPOT INC 130465392001	186274	N	84385 05/17/18	1108020401009999-329-2240	EXPO(R) Low-Odor Ultra- APAM0509	0.00	85.98
49458 OFFICE DEPOT INC 130465409001	186284	N	84385 05/17/18	1110120604001300-329-2100	Stride, Inc.(R) 100 Rec APAM0509	0.00	42.38
49458 OFFICE DEPOT INC 130465410001	186284	N	84385 05/17/18	1110120604001300-329-2100	Office Depot(R) Brand C APAM0509	0.00	29.98
49458 OFFICE DEPOT INC 130465411001	186286	N	84385 05/17/18	1121720401009999-329-2200	Office Depot(R) Brand L APAM0509	0.00	52.40
49458 OFFICE DEPOT INC 130465411001	186286	N	84385 05/17/18	1121720401009999-329-2200	Office Depot(R) Brand C APAM0509	0.00	31.80
49458 OFFICE DEPOT INC 130465411001	186286	N	84385 05/17/18	1121720401009999-329-2200	EXPO(R) Dry-Erase Soft- APAM0509	0.00	15.84
49458 OFFICE DEPOT INC 130465411001	186286	N	84385 05/17/18	1121720401009999-329-2200	Office Depot(R) Brand S APAM0509	0.00	13.36
49458 OFFICE DEPOT INC 130465426001	186295	N	84385 05/17/18	1121420403009999-329-2200	EXPO(R) Low-Odor Dry-Er APAM0509	0.00	7.16
49458 OFFICE DEPOT INC 130465426001	186295	N	84385 05/17/18	1121420403009999-329-2200	Office Depot(R) Brand C APAM0509	0.00	10.32
49458 OFFICE DEPOT INC 130465426001	186295	N	84385 05/17/18	1121420403009999-329-2200	Office Depot(R) Brand W APAM0509	0.00	9.08
49458 OFFICE DEPOT INC 130465426001	186295	N	84385 05/17/18	1121420403009999-329-2200	HP 410A Cyan/Magenta/Ye APAM0509	0.00	327.99

DRDR 027610

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 135
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
49458 OFFICE DEPOT INC 130465426001	186295	N	84385 05/17/18	1121420403009999-329-2200	HP 410A Black Toner Car APAM0509	0.00	70.74
49458 OFFICE DEPOT INC 130963768001	186318	N	84385 05/17/18	1108020799991240-499-9900	Green Mountain(R) Break APAM0509	0.00	12.59
49458 OFFICE DEPOT INC 130963768001	186318	N	84385 05/17/18	1108020799991240-499-9900	Logitech(R) R400 2.4GHz APAM0509	0.00	42.00
49458 OFFICE DEPOT INC 130963834001	186319	N	84385 05/17/18	1208020501005840-499-9900	HP 508A Cyan Toner Cart APAM0509	0.00	159.87
49458 OFFICE DEPOT INC 130963834001	186319	N	84385 05/17/18	1208020501005840-499-9900	HP 508A Magenta Toner C APAM0509	0.00	159.87
49458 OFFICE DEPOT INC 130963834001	186319	N	84385 05/17/18	1208020501005840-499-9900	HP 508A Yellow Toner Ca APAM0509	0.00	319.74
49458 OFFICE DEPOT INC 131626837001	186331	N	84385 05/17/18	1208020401007033-329-0100	Tripp Lite DisplayPort APAM0509	0.00	45.98
49458 OFFICE DEPOT INC 131626859001	186337	N	84385 05/17/18	1121320401009999-329-1100	Sharpie(R) Permanent U1 APAM0509	0.00	37.80
49458 OFFICE DEPOT INC 131626859001	186337	N	84385 05/17/18	1121320401009999-329-1100	BIC(R) Wite-Out(R) Corr APAM0509	0.00	8.14
49458 OFFICE DEPOT INC 131626859001	186337	N	84385 05/17/18	1121320401009999-329-1100	GBC(R) Laminating Film APAM0509	0.00	146.08
49458 OFFICE DEPOT INC 131626867001	186339	N	84385 05/17/18	1208020401007033-329-0100	G-Technology G-DRIVE GD APAM0509	0.00	348.99
49458 OFFICE DEPOT INC 131626868001	186339	N	84385 05/17/18	1208020401007033-329-0100	HP 932 Black Original I APAM0509	0.00	109.32
49458 OFFICE DEPOT INC 131626868001	186339	N	84385 05/17/18	1208020401007033-329-0100	HP 933 Cyan/Magenta/Yel APAM0509	0.00	151.96
49458 OFFICE DEPOT INC 131626900001	186340	N	84385 05/17/18	1121320401009999-329-1100	Office Depot(R) Brand I APAM0509	0.00	25.00
49458 OFFICE DEPOT INC 131626923001	186341	N	84385 05/17/18	1120820401009999-329-2200	BIC(R) Wite-Out(R) Corr APAM0509	0.00	24.42
49458 OFFICE DEPOT INC 131626923001	186341	N	84385 05/17/18	1120820401009999-329-2200	Office Depot(R) Brand B APAM0509	0.00	7.85
49458 OFFICE DEPOT INC 131626923001	186341	N	84385 05/17/18	1120820401009999-329-2200	Office Depot(R) Brand B APAM0509	0.00	53.45
49458 OFFICE DEPOT INC 131626924001	186341	N	84385 05/17/18	1120820401009999-329-2200	Oxford(R) Index Cards, APAM0509	0.00	41.50
49458 OFFICE DEPOT INC 131626944001	186360	N	84385 05/17/18	1110120401009999-329-2200	Office Depot(R) Brand P APAM0509	0.00	10.36
49458 OFFICE DEPOT INC 131626944001	186360	N	84385 05/17/18	1110120401009999-329-2200	TOPS(TM) Prism(TM) Colo APAM0509	0.00	19.98
49458 OFFICE DEPOT INC 131626944001	186360	N	84385 05/17/18	1110120401009999-329-2200	Scotch(R) Magic(TM) Inv APAM0509	0.00	28.41
49458 OFFICE DEPOT INC 131626944001	186360	N	84385 05/17/18	1110120401009999-329-2200	HP 950 Black Ink Cartri APAM0509	0.00	19.81
49458 OFFICE DEPOT INC 131626950001	186347	N	84385 05/17/18	1208020604005895-329-9900	Business Source 3-Hole APAM0509	0.00	6.95
49458 OFFICE DEPOT INC 131626950001	186347	N	84385 05/17/18	1208020604005895-329-9900	Business Source 3-Hole APAM0509	0.00	6.95
49458 OFFICE DEPOT INC 131626950001	186347	N	84385 05/17/18	1208020604005895-329-9900	Business Source 3-Hole APAM0509	0.00	6.95
49458 OFFICE DEPOT INC 131626950001	186347	N	84385 05/17/18	1208020604005895-329-9900	Business Source 3-Hole APAM0509	0.00	6.95
49458 OFFICE DEPOT INC 131626950001	186347	N	84385 05/17/18	1208020604005895-329-9900	Business Source 3-Hole APAM0509	0.00	6.95

DRDR 027611

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 136
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
49458 OFFICE DEPOT INC 131626950001	186347	N	84385 05/17/18	1208020604005895-329-9900	Business Source 3-Hole APAM0509	0.00	6.95
49458 OFFICE DEPOT INC 131626951001	186347	N	84385 05/17/18	1208020604005895-329-9900	Realspace(R) Vinyl Padd APAM0509	0.00	215.92
49458 OFFICE DEPOT INC 131626951001	186347	N	84385 05/17/18	1208020604005895-329-9900	Office Depot(R) Brand P APAM0509	0.00	7.71
49458 OFFICE DEPOT INC 132027993001	186364	N	84385 05/17/18	1121620401009999-329-2200	Office Depot(R) Brand C APAM0509	0.00	29.98
49458 OFFICE DEPOT INC 132028005001	186367	N	84385 05/17/18	1208020401007033-329-0100	Centon 8GB DataStick Pr APPG0514	0.00	179.97
49458 OFFICE DEPOT INC 132028006001	186367	N	84385 05/17/18	1208020401007033-329-0100	SanDisk Cruzer Dial(TM) APAM0509	0.00	63.98
49458 OFFICE DEPOT INC 132028041001	186368	N	84385 05/17/18	1121620401009999-329-2200	HP 05X (CE505X) Black H APAM0509	0.00	130.99
49458 OFFICE DEPOT INC 132028049001	186371	N	84385 05/17/18	1108020123001040-329-0100	Pilot(R) B2P Bottle To APAM0509	0.00	19.96
49458 OFFICE DEPOT INC 132028050001	186371	N	84385 05/17/18	1108020123001040-329-0100	Logitech(R) Play Collec APAM0509	0.00	19.99
49458 OFFICE DEPOT INC 132028050001	186371	N	84385 05/17/18	1108020123001040-329-0100	Logitech(R) M325c Wirel APAM0509	0.00	19.99
49458 OFFICE DEPOT INC 132362633001	0	N	84385 05/17/18	1108020616001350-329-1100	PO 184902 APAM0509	0.00	-27.99
49458 OFFICE DEPOT INC 132523918001	186417	N	84385 05/17/18	1107220401001110-329-1100	Nabisco(R) Cookie And C APPG0514	0.00	16.99
49458 OFFICE DEPOT INC 132523918001	186417	N	84385 05/17/18	1107220401001110-329-1100	ArtSkills(R) Poster Tac APPG0514	0.00	2.39
49458 OFFICE DEPOT INC 132523918001	186417	N	84385 05/17/18	1107220401001110-329-1100	Elmers(R) Glue Stick Cl APPG0514	0.00	10.95
49458 OFFICE DEPOT INC 132523918001	186417	N	84385 05/17/18	1107220401001110-329-1100	Astrobrights(R) Bright APPG0514	0.00	10.23
49458 OFFICE DEPOT INC 132523918001	186417	N	84385 05/17/18	1107220401001110-329-1100	Office Depot(R) Brand T APPG0514	0.00	5.54
49458 OFFICE DEPOT INC 132523918001	186417	N	84385 05/17/18	1107220401001110-329-1100	Pacon(R) Peacock(R) Coa APPG0514	0.00	19.79
49458 OFFICE DEPOT INC 132523919001	186417	N	84385 05/17/18	1107220401001110-329-1100	Nabisco(R) Cookie And C APPG0514	0.00	32.59
49458 OFFICE DEPOT INC 132523919001	186417	N	84385 05/17/18	1107220401001110-329-1100	Wrigleys(R) Family Favo APPG0514	0.00	24.99
49458 OFFICE DEPOT INC 133154831001	186422	N	84385 05/17/18	1131520401009999-329-2200	Office Depot(R) Brand P APPG0514	0.00	5.50
49458 OFFICE DEPOT INC 133154831001	186422	N	84385 05/17/18	1131520401009999-329-2200	Office Depot(R) Brand G APPG0514	0.00	27.96
49458 OFFICE DEPOT INC 133154831001	186422	N	84385 05/17/18	1131520401009999-329-2200	BIC(R) Round Stic Ballp APPG0514	0.00	16.44
49458 OFFICE DEPOT INC 133154831001	186422	N	84385 05/17/18	1131520401009999-329-2200	BIC(R) Round Stic(R) Ba APPG0514	0.00	20.55
49458 OFFICE DEPOT INC 133154831001	186422	N	84385 05/17/18	1131520401009999-329-2200	uni-ball(R) 207 Retract APPG0514	0.00	20.71
49458 OFFICE DEPOT INC 133154831001	186422	N	84385 05/17/18	1131520401009999-329-2200	Office Depot(R) Brand B APPG0514	0.00	6.28
49458 OFFICE DEPOT INC 133154831001	186422	N	84385 05/17/18	1131520401009999-329-2200	Smead(R) Cascading Wall APPG0514	0.00	24.20
49458 OFFICE DEPOT INC 133154831001	186422	N	84385 05/17/18	1131520401009999-329-2200	Office Depot(R) Brand F APPG0514	0.00	44.40

DRDR 027612

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 137
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

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49458 OFFICE DEPOT INC 133154831001	186422	N	84385 05/17/18	1131520401009999-329-2200	Pacon(R) Quadrille-Rule APPG0514	0.00	60.95
49458 OFFICE DEPOT INC 133154831001	186422	N	84385 05/17/18	1131520401009999-329-2200	Avery(R) Removable Roun APPG0514	0.00	10.80
49458 OFFICE DEPOT INC 133154831001	186422	N	84385 05/17/18	1131520401009999-329-2200	Office Depot(R) Brand C APPG0514	0.00	74.95
49458 OFFICE DEPOT INC 133154831001	186422	N	84385 05/17/18	1131520401009999-329-2200	Office Depot(R) Brand A APPG0514	0.00	28.60
49458 OFFICE DEPOT INC 133154831001	186422	N	84385 05/17/18	1131520401009999-329-2200	Energizer(R) 3-Volt Cal APPG0514	0.00	24.95
49458 OFFICE DEPOT INC 133154831001	186422	N	84385 05/17/18	1131520401009999-329-2200	BIC(R) Ecolutions Round APPG0514	0.00	6.76
49458 OFFICE DEPOT INC 133154832001	186422	N	84385 05/17/18	1131520401009999-329-2200	Sparco Multisurface Pai APPG0514	0.00	34.14
49458 OFFICE DEPOT INC 133154833001	186422	N	84385 05/17/18	1131520401009999-329-2200	Office Depot(R) Brand C APPG0514	0.00	41.98
49458 OFFICE DEPOT INC 133154834001	186422	N	84385 05/17/18	1131520401009999-329-2200	Avery(R) Removable Lase APPG0514	0.00	31.96
49458 OFFICE DEPOT INC 133624165001	186432	N	84385 05/17/18	1131820604001300-329-1100	Paper Mate(R) Mirado(R) APPG0514	0.00	7.10
49458 OFFICE DEPOT INC 133624166001	186432	N	84385 05/17/18	1131820604001300-329-1100	Dixon(R) Pencils, #2 So APPG0514	0.00	21.68
49458 OFFICE DEPOT INC 133624167001	186433	N	84385 05/17/18	1131820604001300-329-1100	Office Depot(R) Brand S APPG0514	0.00	6.68
49458 OFFICE DEPOT INC 133624168001	186435	N	84385 05/17/18	1131820604001300-329-2100	Oxford(R) Index Cards, APPG0514	0.00	16.60
49458 OFFICE DEPOT INC 133624169001	186435	N	84385 05/17/18	1131820604001300-329-2100	Oxford(R) Index Cards, APPG0514	0.00	39.80
49458 OFFICE DEPOT INC 133624170001	186435	N	84385 05/17/18	1131820604001300-329-2100	Sunworks(R) Constructio APPG0514	0.00	11.18
49458 OFFICE DEPOT INC 133624173001	186434	N	84385 05/17/18	1131820604001300-329-2100	Office Depot(R) Brand D APPG0514	0.00	3.88
49458 OFFICE DEPOT INC 133624173001	186434	N	84385 05/17/18	1131820604001300-329-2100	Office Depot(R) Brand W APPG0514	0.00	23.97
49458 OFFICE DEPOT INC 133624174001	186434	N	84385 05/17/18	1131820604001300-329-2100	Scholastic Glue Sticks, APPG0514	0.00	19.98
49458 OFFICE DEPOT INC 133624175001	186436	N	84385 05/17/18	1131820604001300-329-2100	Westcott(R) Kids Scisso APPG0514	0.00	72.90
49458 OFFICE DEPOT INC 133624175001	186436	N	84385 05/17/18	1131820604001300-329-2100	Office Depot(R) Brand P APPG0514	0.00	20.38
49458 OFFICE DEPOT INC 133624175001	186436	N	84385 05/17/18	1131820604001300-329-2100	Office Depot(R) Brand I APPG0514	0.00	5.61
49458 OFFICE DEPOT INC 133624175001	186436	N	84385 05/17/18	1131820604001300-329-2100	TUL(R) Gel Pens, Retrac APPG0514	0.00	6.99
49458 OFFICE DEPOT INC 133624176001	186436	N	84385 05/17/18	1131820604001300-329-2100	Scholastic Glue Sticks, APPG0514	0.00	19.98
49458 OFFICE DEPOT INC 133624177001	186436	N	84385 05/17/18	1131820604001300-329-2100	Wilson Jones(R) Binder, APPG0514	0.00	39.92
49458 OFFICE DEPOT INC 134133095001	186477	N	84385 05/17/18	1108020799991240-329-0100	Office Depot(R) Brand F APPG0514	0.00	19.14
49458 OFFICE DEPOT INC 134133095001	186477	N	84385 05/17/18	1108020799991240-329-0100	Pentel(R) EnerGel(TM) R APPG0514	0.00	13.40
49458 OFFICE DEPOT INC 134133095001	186477	N	84385 05/17/18	1108020799991240-329-0100	Kleenex(R) 2-Ply Facial APPG0514	0.00	22.58

DRDR 027613

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 138
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

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49458 OFFICE DEPOT INC 134133095001	186477	N	84385 05/17/18	1108020799991240-329-0100	BIC(R) Gelocity Retract APPG0514	0.00	8.51
49458 OFFICE DEPOT INC 134133096001	186477	N	84385 05/17/18	1108020799991240-329-0100	Swingline(R) Commercial APPG0514	0.00	6.22
49458 OFFICE DEPOT INC 134133161001	186489	N	84385 05/17/18	1111020401009999-329-2200	Office Depot(R) Brand P APPG0514	0.00	36.00
49458 OFFICE DEPOT INC 134133161001	186489	N	84385 05/17/18	1111020401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0514	0.00	37.70
49458 OFFICE DEPOT INC 134133161001	186489	N	84385 05/17/18	1111020401009999-329-2200	EXPO(R) Chisel-Tip Dry- APPG0514	0.00	44.32
49458 OFFICE DEPOT INC 134133161001	186489	N	84385 05/17/18	1111020401009999-329-2200	Paper Mate(R) Liquid Pa APPG0514	0.00	8.37
49458 OFFICE DEPOT INC 134133161001	186489	N	84385 05/17/18	1111020401009999-329-2200	BIC White-Out(R) Correct APPG0514	0.00	4.14
49458 OFFICE DEPOT INC 134133161001	186489	N	84385 05/17/18	1111020401009999-329-2200	Paper Mate(R) Mirado(R) APPG0514	0.00	28.40
49458 OFFICE DEPOT INC 134133161001	186489	N	84385 05/17/18	1111020401009999-329-2200	Scotch(R) Magic(TM) 812 APPG0514	0.00	44.92
49458 OFFICE DEPOT INC 134133161001	186489	N	84385 05/17/18	1111020401009999-329-2200	Scotch(R) Stationery Ma APPG0514	0.00	27.87
49458 OFFICE DEPOT INC 134133161001	186489	N	84385 05/17/18	1111020401009999-329-2200	Crayola(R) Broad Line M APPG0514	0.00	57.90
49458 OFFICE DEPOT INC 134133161001	186489	N	84385 05/17/18	1111020401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0514	0.00	44.94
49458 OFFICE DEPOT INC 134133161001	186489	N	84385 05/17/18	1111020401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0514	0.00	56.36
49458 OFFICE DEPOT INC 134133161001	186489	N	84385 05/17/18	1111020401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0514	0.00	29.96
49458 OFFICE DEPOT INC 134133161001	186489	N	84385 05/17/18	1111020401009999-329-2200	Riverside(R) Groundwood APPG0514	0.00	19.96
49458 OFFICE DEPOT INC 134133161001	186489	N	84385 05/17/18	1111020401009999-329-2200	Post-it(R) 4 x 6 Notes, APPG0514	0.00	23.28
49458 OFFICE DEPOT INC 134133161001	186489	N	84385 05/17/18	1111020401009999-329-2200	Post-it(R) Miami Collec APPG0514	0.00	26.97
49458 OFFICE DEPOT INC 134133161001	186489	N	84385 05/17/18	1111020401009999-329-2200	Sharpie(R) Permanent Fi APPG0514	0.00	24.44
49458 OFFICE DEPOT INC 134133161001	186489	N	84385 05/17/18	1111020401009999-329-2200	Paper Mate(R) Write Bro APPG0514	0.00	21.84
49458 OFFICE DEPOT INC 134133161001	186489	N	84385 05/17/18	1111020401009999-329-2200	Paper Mate(R) Write Bro APPG0514	0.00	21.84
49458 OFFICE DEPOT INC 134133161001	186489	N	84385 05/17/18	1111020401009999-329-2200	ArtSkills(R) Poster Tac APPG0514	0.00	11.95
49458 OFFICE DEPOT INC 134133161001	186489	N	84385 05/17/18	1111020401009999-329-2200	Scotch(R) Desk Tape Dis APPG0514	0.00	13.50
49458 OFFICE DEPOT INC 134133161001	186489	N	84385 05/17/18	1111020401009999-329-2200	Scotch(R) Multi-Use Duc APPG0514	0.00	13.98
49458 OFFICE DEPOT INC 134133162001	186489	N	84385 05/17/18	1111020401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0514	0.00	22.58
49458 OFFICE DEPOT INC 134133162001	186489	N	84385 05/17/18	1111020401009999-329-2200	OIC(R) Loose-Leaf Book APPG0514	0.00	20.99
49458 OFFICE DEPOT INC 134133162001	186489	N	84385 05/17/18	1111020401009999-329-2200	SunWorks Construction P APPG0514	0.00	32.34
49458 OFFICE DEPOT INC 134133162001	186489	N	84385 05/17/18	1111020401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0514	0.00	22.78

DRDR 027614

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 139
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

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49458 OFFICE DEPOT INC 134133162001	186489	N	84385 05/17/18	1111020401009999-329-2200	SunWorks(R) Constructio APPG0514	0.00	33.54
49458 OFFICE DEPOT INC 134133162001	186489	N	84385 05/17/18	1111020401009999-329-2200	ACCO(R) Round-Head Soli APPG0514	0.00	20.99
49458 OFFICE DEPOT INC 134133163001	186489	N	84385 05/17/18	1111020401009999-329-2200	Swingline(R) Commercial APPG0514	0.00	62.20
49458 OFFICE DEPOT INC 134133164002	186489	N	84385 05/17/18	1111020401009999-329-2200	Paper Mate(R) InkJoy(TM) APPG0514	0.00	2.57
49458 OFFICE DEPOT INC 134656752001	186513	N	84385 05/17/18	1131420408009999-322-0700	Neenah(R) Bright White APPG0514	0.00	68.24
49458 OFFICE DEPOT INC 134656752001	186513	N	84385 05/17/18	1131420408009999-322-0700	Astroparche(R) Specialt APPG0514	0.00	79.95
49458 OFFICE DEPOT INC 134656753001	186513	N	84385 05/17/18	1131420408009999-322-0700	Exact(R) Vellum Bristol APPG0514	0.00	239.84
49458 OFFICE DEPOT INC 134656754001	186513	N	84385 05/17/18	1131420408009999-322-0700	Office Depot(R) Brand C APPG0514	0.00	35.99
49458 OFFICE DEPOT INC 134656773001	186514	N	84385 05/17/18	1121320401009999-329-1100	Office Depot(R) Brand P APPG0514	0.00	2.25
49458 OFFICE DEPOT INC 134656773001	186514	N	84385 05/17/18	1121320401009999-329-1100	Avery(R) Easy Peel(R) P APPG0514	0.00	14.71
49458 OFFICE DEPOT INC 134656773001	186514	N	84385 05/17/18	1121320401009999-329-1100	Office Depot(R) Brand S APPG0514	0.00	19.80
49458 OFFICE DEPOT INC 134656773001	186514	N	84385 05/17/18	1121320401009999-329-1100	Avery(R) TrueBlock(R) w APPG0514	0.00	4.23
49458 OFFICE DEPOT INC 134656773001	186514	N	84385 05/17/18	1121320401009999-329-1100	Post-it(R) Printed Mess APPG0514	0.00	4.92
49458 OFFICE DEPOT INC 134656774001	186514	N	84385 05/17/18	1121320401009999-329-1100	Office Depot(R) Brand C APPG0514	0.00	15.92
49458 OFFICE DEPOT INC 114707769001	0	N	84564 05/24/18	1131520401009999-329-2200	APPG0517	0.00	-49.00
49458 OFFICE DEPOT INC 117798446001	0	N	84564 05/24/18	1111020401009999-329-1100	APPG0517	0.00	-18.87
49458 OFFICE DEPOT INC 117808521001	0	N	84564 05/24/18	1111020401009999-329-1100	APPG0517	0.00	-188.70
49458 OFFICE DEPOT INC 124699015001	0	N	84564 05/24/18	1131420401009999-329-2200	APPG0519	0.00	95.16
49458 OFFICE DEPOT INC 131240996001	0	N	84564 05/24/18	1131420401009999-329-2200	APPG0519	0.00	-95.16
49458 OFFICE DEPOT INC 134133155001	186484	N	84564 05/24/18	1131820899991260-329-6000	Keebler(R) Cheese And C APPG0517	0.00	16.98
49458 OFFICE DEPOT INC 134133156001	186484	N	84564 05/24/18	1131820899991260-329-6000	Keebler(R) Club amp; Ch APPG0517	0.00	16.58
49458 OFFICE DEPOT INC 134133157001	186484	N	84564 05/24/18	1131820899991260-329-6000	Capri Sun Variety Pack, APPG0519	0.00	17.99
49458 OFFICE DEPOT INC 134133158001	186491	N	84564 05/24/18	1108020121001005-329-0100	HP 26 Black Toner Cartr APPG0516	0.00	95.16
49458 OFFICE DEPOT INC 134133158001	186491	N	84564 05/24/18	1108020121001005-329-0100	Neenah(R) Bright White APPG0516	0.00	42.65
49458 OFFICE DEPOT INC 134133158001	186491	N	84564 05/24/18	1108020121001005-329-0100	Duracell(R) Coppertop A APPG0516	0.00	25.99
49458 OFFICE DEPOT INC 134133160001	186491	N	84564 05/24/18	1108020121001005-329-0100	Centon 8GB DataStick Pr APPG0519	0.00	59.99
49458 OFFICE DEPOT INC 134133165001	186489	N	84564 05/24/18	1111020401009999-329-2200	Kurtz Bros. PrintWrite(APPG0519	0.00	53.00

DRDR 027615

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 140
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
49458 OFFICE DEPOT INC 134656747001	186509	N	84564 05/24/18	1131420408009999-322-0700	HP 80A (CF280A) Black O APPG0515	0.00	210.32
49458 OFFICE DEPOT INC 134656747001	186509	N	84564 05/24/18	1131420408009999-322-0700	HP 130A (CF350A) Black APPG0515	0.00	60.99
49458 OFFICE DEPOT INC 134656747001	186509	N	84564 05/24/18	1131420408009999-322-0700	BIC(R) Wite-Out(R) Corr APPG0515	0.00	10.00
49458 OFFICE DEPOT INC 134656747002	186509	N	84564 05/24/18	1131420408009999-322-0700	Office Depot(R) Brand C APPG0519	0.00	20.99
49458 OFFICE DEPOT INC 135166453001	186556	N	84564 05/24/18	1111120401009999-329-2200	Geographics(R) 30 Recyc APPG0519	0.00	103.00
49458 OFFICE DEPOT INC 135166453001	186556	N	84564 05/24/18	1111120401009999-329-2200	GE 6-Outlet Power Strip APPG0519	0.00	20.64
49458 OFFICE DEPOT INC 135166453001	186556	N	84564 05/24/18	1111120401009999-329-2200	GE 12-Outlet Surge Prot APPG0519	0.00	42.00
49458 OFFICE DEPOT INC 135166454001	186541	N	84564 05/24/18	1208020401007033-329-0100	Fellowes(R) Office Suit APPG0519	0.00	86.97
49458 OFFICE DEPOT INC 135166454001	186541	N	84564 05/24/18	1208020401007033-329-0100	Avery(R) Laser Post Car APPG0519	0.00	56.88
49458 OFFICE DEPOT INC 135166454001	186541	N	84564 05/24/18	1208020401007033-329-0100	Pentel(R) EnerGel(R) De APPG0519	0.00	26.80
49458 OFFICE DEPOT INC 135166458001	186548	N	84564 05/24/18	1108020616001350-329-1100	BIC(R) Soft Feel(R) Ret APPG0519	0.00	28.47
49458 OFFICE DEPOT INC 135166459001	186548	N	84564 05/24/18	1108020616001350-329-1100	Office Depot(R) Brand F APPG0519	0.00	18.26
49458 OFFICE DEPOT INC 135166459001	186548	N	84564 05/24/18	1108020616001350-329-1100	PendaFlex(R) File Pocke APPG0519	0.00	35.85
49458 OFFICE DEPOT INC 135166459001	186548	N	84564 05/24/18	1108020616001350-329-1100	Office Depot(R) Brand F APPG0519	0.00	21.76
49458 OFFICE DEPOT INC 135166459001	186548	N	84564 05/24/18	1108020616001350-329-1100	Post-it(R) Printed Mess APPG0519	0.00	9.84
49458 OFFICE DEPOT INC 135166459001	186548	N	84564 05/24/18	1108020616001350-329-1100	Office Depot(R) Brand F APPG0519	0.00	21.76
49458 OFFICE DEPOT INC 135166483001	186572	N	84564 05/24/18	1131420215012550-329-1100	Paper Mate(R) InkJoy(TM) APPG0519	0.00	13.98
49458 OFFICE DEPOT INC 135166484001	186572	N	84564 05/24/18	1131420215012550-329-1100	Paper Mate(R) InkJoy(R) APPG0519	0.00	11.90
49458 OFFICE DEPOT INC 135166484001	186572	N	84564 05/24/18	1131420215012550-329-1100	Paper Mate(R) InkJoy(TM) APPG0519	0.00	13.98
49458 OFFICE DEPOT INC 135166484001	186572	N	84564 05/24/18	1131420215012550-329-1100	HP 80A (CF280A) Black O APPG0519	0.00	105.16
49458 OFFICE DEPOT INC 135166484001	186572	N	84564 05/24/18	1131420215012550-329-1100	Paper Mate(R) InkJoy(R) APPG0519	0.00	11.90
49458 OFFICE DEPOT INC 135602266001	186599	N	84564 05/24/18	1121620401009999-329-2200	HP 49A, Black Original APPG0519	0.00	56.56
49458 OFFICE DEPOT INC 135602324001	186623	N	84564 05/24/18	1121620401009999-329-2200	HP 26 Black Toner Cartr APPG0519	0.00	95.16
49458 OFFICE DEPOT INC 135961728001	186581	N	84564 05/24/18	1121320401009999-329-1100	Neenah(R) Bright White APPG0519	0.00	34.12
49458 OFFICE DEPOT INC 135961729002	186581	N	84564 05/24/18	1121320401009999-329-1100	Exact(R) Vellum Bristol APPG0519	0.00	44.97
49458 OFFICE DEPOT INC 135961749001	186591	N	84564 05/24/18	1111020401009999-329-2200	HP LaserJet 81A Black T APPG0519	0.00	189.99
49458 OFFICE DEPOT INC 135961750001	186588	N	84564 05/24/18	1108020401009999-329-2200	Office Depot(R) Brand F APPG0519	0.00	22.20

DRDR 027616

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 141
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
49458 OFFICE DEPOT INC 135961750001	186588	N	84564 05/24/18	1108020401009999-329-2200	Office Depot(R) Brand B APPG0519	0.00	17.45
49458 OFFICE DEPOT INC 135961750001	186588	N	84564 05/24/18	1108020401009999-329-2200	Office Depot(R) Brand I APPG0519	0.00	31.45
49458 OFFICE DEPOT INC 135961750001	186588	N	84564 05/24/18	1108020401009999-329-2200	Office Depot(R) Brand R APPG0519	0.00	17.01
49458 OFFICE DEPOT INC 135961750001	186588	N	84564 05/24/18	1108020401009999-329-2200	Office Depot(R) Brand R APPG0519	0.00	35.91
49458 OFFICE DEPOT INC 135961750001	186588	N	84564 05/24/18	1108020401009999-329-2200	Office Depot(R) Brand C APPG0519	0.00	474.00
49458 OFFICE DEPOT INC 135961750001	186588	N	84564 05/24/18	1108020401009999-329-2200	Office Depot(R) Brand D APPG0519	0.00	288.00
49458 OFFICE DEPOT INC 135961750001	186588	N	84564 05/24/18	1108020401009999-329-2200	Office Depot(R) Brand D APPG0519	0.00	312.00
49458 OFFICE DEPOT INC 135961750001	186588	N	84564 05/24/18	1108020401009999-329-2200	Office Depot(R) Brand T APPG0519	0.00	129.87
49458 OFFICE DEPOT INC 135961750001	186588	N	84564 05/24/18	1108020401009999-329-2200	Neenah(R) Bright White APPG0519	0.00	170.60
49458 OFFICE DEPOT INC 135961750001	186588	N	84564 05/24/18	1108020401009999-329-2200	Astrobrights(R) Colored APPG0519	0.00	122.76
49458 OFFICE DEPOT INC 135961750001	186588	N	84564 05/24/18	1108020401009999-329-2200	Astrobrights(R) Bright APPG0519	0.00	203.88
49458 OFFICE DEPOT INC 135961750001	186588	N	84564 05/24/18	1108020401009999-329-2200	Office Depot(R) Brand 1 APPG0519	0.00	19.98
49458 OFFICE DEPOT INC 135961750001	186588	N	84564 05/24/18	1108020401009999-329-2200	Office Depot(R) Brand 3 APPG0519	0.00	47.92
49458 OFFICE DEPOT INC 135961750001	186588	N	84564 05/24/18	1108020401009999-329-2200	Crayola(R) Broad Line M APPG0519	0.00	104.70
49458 OFFICE DEPOT INC 135961750001	186588	N	84564 05/24/18	1108020401009999-329-2200	Sunworks(R) Smart-Stack APPG0519	0.00	136.37
49458 OFFICE DEPOT INC 135961750001	186588	N	84564 05/24/18	1108020401009999-329-2200	Post-it(R) Durable Tabs APPG0519	0.00	62.88
49458 OFFICE DEPOT INC 135961750001	186588	N	84564 05/24/18	1108020401009999-329-2200	Post-it(R) Notes, 3 x 3 APPG0519	0.00	245.57
49458 OFFICE DEPOT INC 135961750001	186588	N	84564 05/24/18	1108020401009999-329-2200	Avery(R) Permanent Full APPG0519	0.00	43.59
49458 OFFICE DEPOT INC 135961750001	186588	N	84564 05/24/18	1108020401009999-329-2200	Office Depot(R) Brand L APPG0519	0.00	155.94
49458 OFFICE DEPOT INC 135961750002	186588	N	84564 05/24/18	1108020401009999-329-2200	Office Depot(R) Brand L APPG0519	0.00	3.39
49458 OFFICE DEPOT INC 135961751001	186588	N	84564 05/24/18	1108020401009999-329-2200	Pacon(R) Dry-Erase Sent APPG0519	0.00	305.03
49458 OFFICE DEPOT INC 135961751001	186588	N	84564 05/24/18	1108020401009999-329-2200	Pacon(R) Dry-Erase Sent APPG0519	0.00	394.50
49458 OFFICE DEPOT INC 136853021001	186644	N	84564 05/24/18	1121720604001300-329-2100	Avery(R) Easy Peel(R) P APPG0519	0.00	14.71
49458 OFFICE DEPOT INC 136853026001	186634	N	84564 05/24/18	1108020216012520-329-1100	Geographics(R) Document APPG0519	0.00	187.35
49458 OFFICE DEPOT INC 136853026001	186634	N	84564 05/24/18	1108020216012520-329-1100	HP 61X, Black Original APPG0519	0.00	128.91
49458 OFFICE DEPOT INC 136853026001	186634	N	84564 05/24/18	1108020216012520-329-1100	Smead(R) Top-Tab Expand APPG0519	0.00	99.95
49458 OFFICE DEPOT INC 136853026001	186634	N	84564 05/24/18	1108020216012520-329-1100	Office Depot(R) Brand F APPG0519	0.00	38.28

DRDR 027617

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 142
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

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49458 OFFICE DEPOT INC 136853026001	186634	N	84564 05/24/18	1108020216012520-329-1100	Post-it(R) Durable Angl APPG0519	0.00	17.04
49458 OFFICE DEPOT INC 136853026001	186634	N	84564 05/24/18	1108020216012520-329-1100	Crayola(R) Broad Line M APPG0519	0.00	17.45
49458 OFFICE DEPOT INC 136853027001	186634	N	84564 05/24/18	1108020216012520-329-1100	Pacon Printable Multipu APPG0519	0.00	105.54
49458 OFFICE DEPOT INC 137296694001	186663	N	84564 05/24/18	1120820501009999-554-0302	Post-it(R) Self-Stick E APPG0519	0.00	687.96
49458 OFFICE DEPOT INC 126464453001	186030	N	84788 05/31/18	1-A3705401	BOISE X-9 WHITE COPY PA APPG0525	0.00	2520.00
49458 OFFICE DEPOT INC 127507259001	186030	N	84788 05/31/18	1-A3705401	BOISE X-9 WHITE COPY PA APPG0525	0.00	8400.00
49458 OFFICE DEPOT INC 130032408001	186030	N	84788 05/31/18	1-A3705401	BOISE X-9 WHITE COPY PA APPG0525	0.00	3360.00
49458 OFFICE DEPOT INC 130459925001	186030	N	84788 05/31/18	1-A3705401	BOISE X-9 WHITE COPY PA APPG0525	0.00	3360.00
49458 OFFICE DEPOT INC 133624173002	0	N	84788 05/31/18	1131820604001300-329-2100	APPG0524	0.00	18.99
49458 OFFICE DEPOT INC 134133159001	186491	N	84788 05/31/18	1108020121001005-329-0100	Scholastic Teachers Fri APPG0525	0.00	10.99
49458 OFFICE DEPOT INC 134133159001	186491	N	84788 05/31/18	1108020121001005-329-0100	Scholastic Teachers Fri APPG0525	0.00	9.59
49458 OFFICE DEPOT INC 134133159001	186491	N	84788 05/31/18	1108020121001005-329-0100	Scholastic Teachers Fri APPG0525	0.00	3.19
49458 OFFICE DEPOT INC 135602325001	186622	N	84788 05/31/18	1131520401009999-329-0900	Scotch(R) Desk Tape Dis APPG0524	0.00	13.50
49458 OFFICE DEPOT INC 135602325001	186622	N	84788 05/31/18	1131520401009999-329-0900	Westcott Ruler Clusters APPG0524	0.00	180.25
49458 OFFICE DEPOT INC 135602325001	186622	N	84788 05/31/18	1131520401009999-329-0900	Innovative Storage Desi APPG0524	0.00	57.36
49458 OFFICE DEPOT INC 135602325001	186622	N	84788 05/31/18	1131520401009999-329-0900	Office Depot(R) Brand I APPG0524	0.00	10.00
49458 OFFICE DEPOT INC 136853024001	186633	N	84788 05/31/18	1131520410009999-329-2300	Zebra(R) Z-Grip(TM) Ret APPG0524	0.00	2.27
49458 OFFICE DEPOT INC 136853024001	186633	N	84788 05/31/18	1131520410009999-329-2300	Lysol Disinfecting Wipe APPG0524	0.00	17.99
49458 OFFICE DEPOT INC 136853024001	186633	N	84788 05/31/18	1131520410009999-329-2300	Zebra(R) Z-Grip(TM) Ret APPG0524	0.00	2.27
49458 OFFICE DEPOT INC 137350378001	0	N	84788 05/31/18	1111020401009999-329-2200	APPG0524	0.00	-189.99
49458 OFFICE DEPOT INC 137761083001	186677	N	84788 05/31/18	1208020401007033-329-0100	Blue Sky(TM) Day Design APPG0524	0.00	19.99
49458 OFFICE DEPOT INC 137761084001	186677	N	84788 05/31/18	1208020401007033-329-0100	Blue Sky(TM) CYO Weekly APPG0524	0.00	25.99
49458 OFFICE DEPOT INC 137761084001	186677	N	84788 05/31/18	1208020401007033-329-0100	Swingline(R) 3-Hole Pap APPG0524	0.00	47.37
49458 OFFICE DEPOT INC 137761084001	186677	N	84788 05/31/18	1208020401007033-329-0100	X-Acto(R) Heavy-Duty Tr APPG0524	0.00	59.99
49458 OFFICE DEPOT INC 137761085001	186681	N	84788 05/31/18	1208021499995050-329-9900	Avery(R) Easy Peel(R) w APPG0524	0.00	14.53
49458 OFFICE DEPOT INC 137761085001	186681	N	84788 05/31/18	1208021499995050-329-9900	Post-it(R) Super Sticky APPG0524	0.00	6.95
49458 OFFICE DEPOT INC 137761085001	186681	N	84788 05/31/18	1208021499995050-329-9900	Post-it(R) Super Sticky APPG0524	0.00	8.19

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 143
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

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49458 OFFICE DEPOT INC 137761085001	186681	N	84788 05/31/18	1208021499995050-329-9900	Office Depot(R) Brand R APPG0524	0.00	10.66
49458 OFFICE DEPOT INC 137761089001	186688	N	84788 05/31/18	1108020616001350-329-1100	Office Depot(R) Brand S APPG0524	0.00	6.23
49458 OFFICE DEPOT INC 137761089001	186688	N	84788 05/31/18	1108020616001350-329-1100	DYMO(R) LabelWriter(R) APPG0524	0.00	6.54
49458 OFFICE DEPOT INC 137761089001	186688	N	84788 05/31/18	1108020616001350-329-1100	Paper Mate(R) InkJoy(R) APPG0524	0.00	12.91
49458 OFFICE DEPOT INC 137761089001	186688	N	84788 05/31/18	1108020616001350-329-1100	Office Depot(R) Brand T APPG0524	0.00	1.99
49458 OFFICE DEPOT INC 137761089001	186688	N	84788 05/31/18	1108020616001350-329-1100	Mead(R) 100 Recycled No APPG0524	0.00	10.58
49458 OFFICE DEPOT INC 137761089001	186688	N	84788 05/31/18	1108020616001350-329-1100	Fashion Magnets, Assort APPG0524	0.00	6.09
49458 OFFICE DEPOT INC 137761089001	186688	N	84788 05/31/18	1108020616001350-329-1100	Clorox(R) Disinfecting APPG0524	0.00	7.29
49458 OFFICE DEPOT INC 137761089001	186688	N	84788 05/31/18	1108020616001350-329-1100	Office Depot(R) Brand I APPG0524	0.00	2.20
49458 OFFICE DEPOT INC 137761089001	186688	N	84788 05/31/18	1108020616001350-329-1100	Office Depot(R) Brand P APPG0524	0.00	34.80
49458 OFFICE DEPOT INC 137761089001	186688	N	84788 05/31/18	1108020616001350-329-1100	EXPO(R) Low-Odor Dry-Er APPG0524	0.00	4.96
49458 OFFICE DEPOT INC 137761089001	186688	N	84788 05/31/18	1108020616001350-329-1100	Office Depot(R) Brand D APPG0524	0.00	9.45
49458 OFFICE DEPOT INC 137761089001	186688	N	84788 05/31/18	1108020616001350-329-1100	Officemate Heavy-Duty M APPG0524	0.00	14.99
49458 OFFICE DEPOT INC 137761089001	186688	N	84788 05/31/18	1108020616001350-329-1100	Office Depot(R) Brand M APPG0524	0.00	14.49
49458 OFFICE DEPOT INC 137761089001	186688	N	84788 05/31/18	1108020616001350-329-1100	Avery(R) Laser Post Car APPG0524	0.00	14.22
49458 OFFICE DEPOT INC 137761089001	186688	N	84788 05/31/18	1108020616001350-329-1100	Avery(R) Laser Post Car APPG0524	0.00	14.22
49458 OFFICE DEPOT INC 137761089001	186688	N	84788 05/31/18	1108020616001350-329-1100	Office Depot(R) Brand M APPG0524	0.00	13.05
49458 OFFICE DEPOT INC 137761090001	186688	N	84788 05/31/18	1108020616001350-329-1100	StarTech.com 6in Nylon APPG0524	0.00	5.99
49458 OFFICE DEPOT INC 137761093001	186688	N	84788 05/31/18	1108020616001350-329-1100	CLI Marker Board Eraser APPG0524	0.00	1.99
49458 OFFICE DEPOT INC 137761094001	186688	N	84788 05/31/18	1108020616001350-329-1100	I-Rocks RF-6577L Keyboa APPG0524	0.00	54.49
49458 OFFICE DEPOT INC 137761096001	186688	N	84788 05/31/18	1108020616001350-329-1100	Universal(R) Mesh Stack APPG0524	0.00	11.78
49458 OFFICE DEPOT INC 137761108001	186690	N	84788 05/31/18	1108020616001350-329-1100	BIC(R) Cristal(R) Ballp APPG0524	0.00	7.58
49458 OFFICE DEPOT INC 137761108001	186690	N	84788 05/31/18	1108020616001350-329-1100	Zebra(R) Z-Grip(TM) Mec APPG0524	0.00	9.98
49458 OFFICE DEPOT INC 137761108001	186690	N	84788 05/31/18	1108020616001350-329-1100	Sharpie(R) Permanent Ul APPG0524	0.00	6.08
49458 OFFICE DEPOT INC 137761108001	186690	N	84788 05/31/18	1108020616001350-329-1100	Office Depot(R) Brand F APPG0524	0.00	9.13
49458 OFFICE DEPOT INC 137761108001	186690	N	84788 05/31/18	1108020616001350-329-1100	Avery(R) Big Tab(TM) In APPG0524	0.00	2.80
49458 OFFICE DEPOT INC 138332927001	186719	N	84788 05/31/18	1131520408009999-322-0700	Duracell(R) Coppertop A APPG0524	0.00	25.99

DRDR 027619

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 144
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
49458 OFFICE DEPOT INC 138332927001	186719	N	84788 05/31/18	1131520408009999-322-0700	Duracell(R) Coppertop A APPG0524	0.00	25.99
49458 OFFICE DEPOT INC 138332927001	186719	N	84788 05/31/18	1131520408009999-322-0700	Smead(R) Expanding File APPG0524	0.00	41.99
49458 OFFICE DEPOT INC 138332927001	186719	N	84788 05/31/18	1131520408009999-322-0700	Office Depot(R) Brand S APPG0524	0.00	19.99
49458 OFFICE DEPOT INC 138332927001	186719	N	84788 05/31/18	1131520408009999-322-0700	Office Depot(R) Brand S APPG0524	0.00	2.48
49458 OFFICE DEPOT INC 138332927001	186719	N	84788 05/31/18	1131520408009999-322-0700	Post-it(R) 4 x 6 Notes, APPG0524	0.00	18.62
49458 OFFICE DEPOT INC 138332927001	186719	N	84788 05/31/18	1131520408009999-322-0700	Office Depot(R) Brand G APPG0524	0.00	20.97
49458 OFFICE DEPOT INC 138332927001	186719	N	84788 05/31/18	1131520408009999-322-0700	Paper Mate(R) Liquid Pa APPG0524	0.00	8.37
49458 OFFICE DEPOT INC 138332927001	186719	N	84788 05/31/18	1131520408009999-322-0700	EXPO(R) white Board Cle APPG0524	0.00	3.26
49458 OFFICE DEPOT INC 138332927001	186719	N	84788 05/31/18	1131520408009999-322-0700	EXPO(R) Microfiber Dry- APPG0524	0.00	5.18
49458 OFFICE DEPOT INC 138332927001	186719	N	84788 05/31/18	1131520408009999-322-0700	EXPO(R) Marker Board To APPG0524	0.00	4.10
49458 OFFICE DEPOT INC 138332927001	186719	N	84788 05/31/18	1131520408009999-322-0700	Office Depot(R) Brand N APPG0524	0.00	27.98
49458 OFFICE DEPOT INC 138332928001	186713	N	84788 05/31/18	1131720215012550-329-1100	Post-it(R) 1 1/2 x 2 No APPG0524	0.00	6.90
49458 OFFICE DEPOT INC 138332928001	186713	N	84788 05/31/18	1131720215012550-329-1100	Bostitch(R) Super Pro G APPG0524	0.00	119.99
49458 OFFICE DEPOT INC 138332928001	186713	N	84788 05/31/18	1131720215012550-329-1100	BIC(R) Round Stic(R) Ba APPG0524	0.00	8.22
49458 OFFICE DEPOT INC 138332928001	186713	N	84788 05/31/18	1131720215012550-329-1100	BIC(R) Round Stic Ballp APPG0524	0.00	4.11
49458 OFFICE DEPOT INC 138332929001	186713	N	84788 05/31/18	1131720215012550-329-1100	2000 PLUS(R) Self-Inkin APPG0524	0.00	26.99
49458 OFFICE DEPOT INC 138332929001	186713	N	84788 05/31/18	1131720215012550-329-1100	2000 PLUS(R) Self-Inkin APPG0524	0.00	5.99
49458 OFFICE DEPOT INC 138332929001	186713	N	84788 05/31/18	1131720215012550-329-1100	2000 PLUS(R) Self-Inkin APPG0524	0.00	5.99
49458 OFFICE DEPOT INC 138332930001	186713	N	84788 05/31/18	1131720215012550-329-1100	Office Depot(R) Brand C APPG0524	0.00	28.99
49458 OFFICE DEPOT INC 138332951001	186732	N	84788 05/31/18	1121720401009999-329-2200	Chenille Kraft Glue Sti APPG0524	0.00	135.56
49458 OFFICE DEPOT INC 138332953001	186720	N	84788 05/31/18	1131420408009999-322-0700	HP CE254A, Toner Collec APPG0524	0.00	9.84
49458 OFFICE DEPOT INC 138332953001	186720	N	84788 05/31/18	1131420408009999-322-0700	HP 507A, Yellow Origina APPG0524	0.00	225.93
49458 OFFICE DEPOT INC 138332953001	186720	N	84788 05/31/18	1131420408009999-322-0700	HP 507A, Cyan Original APPG0524	0.00	225.93
49458 OFFICE DEPOT INC 138332953001	186720	N	84788 05/31/18	1131420408009999-322-0700	HP 05A (CE505D) Black o APPG0524	0.00	379.83
49458 OFFICE DEPOT INC 138332954001	186727	N	84788 05/31/18	1111620401009999-329-2200	Office Depot(R) Brand C APPG0524	0.00	14.00
49458 OFFICE DEPOT INC 138332954001	186727	N	84788 05/31/18	1111620401009999-329-2200	Office Depot(R) Brand o APPG0524	0.00	188.88
49458 OFFICE DEPOT INC 138332955001	186727	N	84788 05/31/18	1111620401009999-329-2200	Ticonderoga(R) Pencils, APPG0524	0.00	52.50

DRDR 027620

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 145
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
49458 OFFICE DEPOT INC 138332955001	186727	N	84788 05/31/18	1111620401009999-329-2200	Oxford(R) Index Cards, APPG0524	0.00	16.60
49458 OFFICE DEPOT INC 138332956001	186722	N	84788 05/31/18	1131520401009999-329-2200	HP LaserJet 81A Black T APPG0524	0.00	189.99
49458 OFFICE DEPOT INC 138332956001	186722	N	84788 05/31/18	1131520401009999-329-2200	HP 90A, Black Original APPG0524	0.00	136.32
49458 OFFICE DEPOT INC 138332956001	186722	N	84788 05/31/18	1131520401009999-329-2200	HP 507A, Black Original APPG0524	0.00	151.44
49458 OFFICE DEPOT INC 138332956001	186722	N	84788 05/31/18	1131520401009999-329-2200	HP 05X Black Toner Cart APPG0524	0.00	487.90
49458 OFFICE DEPOT INC 138332956001	186722	N	84788 05/31/18	1131520401009999-329-2200	HP 80X (CF280XD) Black APPG0524	0.00	326.10
49458 OFFICE DEPOT INC 138332958001	186726	N	84788 05/31/18	1131520401009999-329-1100	Post-it(R) Printed Flag APPG0524	0.00	3.20
49458 OFFICE DEPOT INC 138332958001	186726	N	84788 05/31/18	1131520401009999-329-1100	Post-it(R) Page Markers APPG0524	0.00	3.88
49458 OFFICE DEPOT INC 138332958001	186726	N	84788 05/31/18	1131520401009999-329-1100	Avery(R) Ready Index(R) APPG0524	0.00	13.00
49458 OFFICE DEPOT INC 138332958001	186726	N	84788 05/31/18	1131520401009999-329-1100	Office Depot(R) Brand E APPG0524	0.00	13.00
49458 OFFICE DEPOT INC 138332958001	186726	N	84788 05/31/18	1131520401009999-329-1100	Office Depot(R) Brand E APPG0524	0.00	24.20
49458 OFFICE DEPOT INC 138332958001	186726	N	84788 05/31/18	1131520401009999-329-1100	Purell(R) Food Service APPG0524	0.00	5.99
49458 OFFICE DEPOT INC 138332958001	186726	N	84788 05/31/18	1131520401009999-329-1100	Lysol Disinfecting Wipe APPG0524	0.00	17.99
49458 OFFICE DEPOT INC 138332958001	186726	N	84788 05/31/18	1131520401009999-329-1100	Lysol(R) Neutra Air(R) APPG0524	0.00	5.49
49458 OFFICE DEPOT INC 138332958001	186726	N	84788 05/31/18	1131520401009999-329-1100	Coin-Tainer(R) Flat Tub APPG0524	0.00	6.74
49458 OFFICE DEPOT INC 138332958001	186726	N	84788 05/31/18	1131520401009999-329-1100	Sharpie(R) Metallic Mar APPG0524	0.00	9.64
49458 OFFICE DEPOT INC 138332958001	186726	N	84788 05/31/18	1131520401009999-329-1100	BIC(R) Wite-Out(R) Corr APPG0524	0.00	16.28
49458 OFFICE DEPOT INC 138332958001	186726	N	84788 05/31/18	1131520401009999-329-1100	Office Depot(R) Brand T APPG0524	0.00	27.70
49458 OFFICE DEPOT INC 138332958001	186726	N	84788 05/31/18	1131520401009999-329-1100	Stride(R) QuickFit(R) A APPG0524	0.00	13.44
49458 OFFICE DEPOT INC 138332958001	186726	N	84788 05/31/18	1131520401009999-329-1100	Stride(R) QuickFit(R) A APPG0524	0.00	28.80
49458 OFFICE DEPOT INC 138332958001	186726	N	84788 05/31/18	1131520401009999-329-1100	Post-it(R) Notes, Cabin APPG0524	0.00	11.45
49458 OFFICE DEPOT INC 138332958001	186726	N	84788 05/31/18	1131520401009999-329-1100	Post-it(R) Notes, 3 x 3 APPG0524	0.00	12.93
49458 OFFICE DEPOT INC 138332958001	186726	N	84788 05/31/18	1131520401009999-329-1100	Post-it(R) Miami Collec APPG0524	0.00	12.09
49458 OFFICE DEPOT INC 138332958001	186726	N	84788 05/31/18	1131520401009999-329-1100	Post-it(R) 4 x 6 Notes, APPG0524	0.00	37.24
49458 OFFICE DEPOT INC 138332958001	186726	N	84788 05/31/18	1131520401009999-329-1100	Office Depot(R) Brand 1 APPG0524	0.00	10.60
49458 OFFICE DEPOT INC 138332958001	186726	N	84788 05/31/18	1131520401009999-329-1100	Office Depot(R) Brand S APPG0524	0.00	33.40
49458 OFFICE DEPOT INC 138332958001	186726	N	84788 05/31/18	1131520401009999-329-1100	Office Depot(R) Brand N APPG0524	0.00	55.96

DRDR 027621

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 146
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
49458 OFFICE DEPOT INC 138332958001	186726	N	84788 05/31/18	1131520401009999-329-1100	Post-it(R) Flags, Rio d APPG0524	0.00	2.98
49458 OFFICE DEPOT INC 138332958001	186726	N	84788 05/31/18	1131520401009999-329-1100	Post-it(R) Pop-Up Notes APPG0524	0.00	8.05
49458 OFFICE DEPOT INC 138332959001	186726	N	84788 05/31/18	1131520401009999-329-1100	Highland Self-Sticking APPG0524	0.00	22.58
49458 OFFICE DEPOT INC 138332959001	186726	N	84788 05/31/18	1131520401009999-329-1100	Dixon(R) Pencils, #2 So APPG0524	0.00	65.04
49458 OFFICE DEPOT INC 138332959001	186726	N	84788 05/31/18	1131520401009999-329-1100	Business Source 1.5 Exp APPG0524	0.00	33.39
49458 OFFICE DEPOT INC 138332959001	186726	N	84788 05/31/18	1131520401009999-329-1100	SKILCRAFT(R) Self-Stick APPG0524	0.00	3.79
49458 OFFICE DEPOT INC 138332960001	186726	N	84788 05/31/18	1131520401009999-329-1100	OfficeMax(R) Brand Prep APPG0524	0.00	12.45
49458 OFFICE DEPOT INC 138332962001	186726	N	84788 05/31/18	1131520401009999-329-1100	Office Depot(R) Brand D APPG0524	0.00	28.39
49458 OFFICE DEPOT INC 138333026001	186740	N	84788 05/31/18	1121420403009999-329-2200	HP 125A, Black Original APPG0524	0.00	117.37
49458 OFFICE DEPOT INC 138333026001	186740	N	84788 05/31/18	1121420403009999-329-2200	HP 125A, Magenta Origin APPG0524	0.00	60.04
49458 OFFICE DEPOT INC 138333027001	186765	N	84788 05/31/18	1131420401009999-329-2200	HP 64A Black Toner Cart APPG0525	0.00	138.82
49458 OFFICE DEPOT INC 138333028001	186765	N	84788 05/31/18	1131420401009999-329-2200	basyx by HON(R) Executi APPG0525	0.00	217.99
49458 OFFICE DEPOT INC 138333029001	186747	N	84788 05/31/18	1121620401009999-329-2200	uni-ball(R) Rollerball(APPG0524	0.00	7.33
49458 OFFICE DEPOT INC 138333029001	186747	N	84788 05/31/18	1121620401009999-329-2200	Purell(R) Instant Hand APPG0524	0.00	2.56
49458 OFFICE DEPOT INC 138333029001	186747	N	84788 05/31/18	1121620401009999-329-2200	HP 305A (CE410A) Black APPG0524	0.00	66.34
49458 OFFICE DEPOT INC 138333030001	186764	N	84788 05/31/18	1121420403009999-329-2200	HP 70 (C9390A) Light Cy APPG0524	0.00	94.99
49458 OFFICE DEPOT INC 138333031001	186764	N	84788 05/31/18	1121420403009999-329-2200	Office Depot(R) Brand W APPG0524	0.00	7.99
49458 OFFICE DEPOT INC 138333035001	186736	N	84788 05/31/18	1108020123001035-329-0100	Realspace(R) 35 Recycle APPG0524	0.00	34.99
49458 OFFICE DEPOT INC 138333035001	0	N	84788 05/31/18	1108020123001035-329-0100	APPG0524	0.00	29.99
49458 OFFICE DEPOT INC 138333036001	186736	N	84788 05/31/18	1108020123001035-329-0100	Avery(R) Easy Peel(R) P APPG0524	0.00	73.55
49458 OFFICE DEPOT INC 138333036001	186736	N	84788 05/31/18	1108020123001035-329-0100	Kleenex(R) Lotion 2-Ply APPG0524	0.00	25.77
49458 OFFICE DEPOT INC 138333036001	186736	N	84788 05/31/18	1108020123001035-329-0100	Highmark(TM) Advanced H APPG0524	0.00	16.18
49458 OFFICE DEPOT INC 138333036001	186736	N	84788 05/31/18	1108020123001035-329-0100	Clorox(R) Disinfecting APPG0524	0.00	34.99
49458 OFFICE DEPOT INC 138333036001	186736	N	84788 05/31/18	1108020123001035-329-0100	Pentel(R) R.S.V.P.(R) B APPG0524	0.00	8.84
49458 OFFICE DEPOT INC 138333036001	186736	N	84788 05/31/18	1108020123001035-329-0100	Pentel(R) R.S.V.P.(R) B APPG0524	0.00	8.84
49458 OFFICE DEPOT INC 138333036001	186736	N	84788 05/31/18	1108020123001035-329-0100	BIC(R) Velocity(R) Mech APPG0524	0.00	21.57
49458 OFFICE DEPOT INC 138333036001	186736	N	84788 05/31/18	1108020123001035-329-0100	Office Depot(R) Brand D APPG0524	0.00	49.90

DRDR 027622

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 147
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
49458 OFFICE DEPOT INC 138333036001	186736	N	84788 05/31/18	1108020123001035-329-0100	Office Depot(R) Brand S APPG0524	0.00	13.36
49458 OFFICE DEPOT INC 138333036001	186736	N	84788 05/31/18	1108020123001035-329-0100	Office Depot(R) Brand 1 APPG0524	0.00	8.48
49458 OFFICE DEPOT INC 138333036001	186736	N	84788 05/31/18	1108020123001035-329-0100	Pilot(R) Frixion Clicke APPG0524	0.00	8.49
49458 OFFICE DEPOT INC 138333036001	186736	N	84788 05/31/18	1108020123001035-329-0100	Office Depot(R) Brand P APPG0524	0.00	122.00
49458 OFFICE DEPOT INC 138333036001	186736	N	84788 05/31/18	1108020123001035-329-0100	Office Depot(R) Brand P APPG0524	0.00	61.00
49458 OFFICE DEPOT INC 138333036001	186736	N	84788 05/31/18	1108020123001035-329-0100	Post-it(R) 4 x 6 Notes, APPG0524	0.00	29.10
49458 OFFICE DEPOT INC 138333036001	186736	N	84788 05/31/18	1108020123001035-329-0100	Office Depot(R) Brand 2 APPG0524	0.00	9.98
49458 OFFICE DEPOT INC 138333036001	186736	N	84788 05/31/18	1108020123001035-329-0100	Post-it(R) Arrow Printe APPG0524	0.00	4.86
49458 OFFICE DEPOT INC 138333036001	186736	N	84788 05/31/18	1108020123001035-329-0100	Smead(R) Poly Expanding APPG0524	0.00	20.98
49458 OFFICE DEPOT INC 138333036001	186736	N	84788 05/31/18	1108020123001035-329-0100	Office Depot(R) Brand C APPG0524	0.00	11.44
49458 OFFICE DEPOT INC 138333036001	186736	N	84788 05/31/18	1108020123001035-329-0100	Sharpie(R) Permanent Fi APPG0524	0.00	12.22
49458 OFFICE DEPOT INC 138333036001	186736	N	84788 05/31/18	1108020123001035-329-0100	Office Depot(R) Brand C APPG0524	0.00	44.97
49458 OFFICE DEPOT INC 138333036001	186736	N	84788 05/31/18	1108020123001035-329-0100	Purell(R) Instant Hand APPG0524	0.00	19.96
49458 OFFICE DEPOT INC 138333037001	186736	N	84788 05/31/18	1108020123001035-329-0100	Pentel(R) EnerGel Retra APPG0524	0.00	4.98
49458 OFFICE DEPOT INC 138333037001	186736	N	84788 05/31/18	1108020123001035-329-0100	Deflect-O(R) Magnetic D APPG0524	0.00	61.47
49458 OFFICE DEPOT INC 138333037001	186736	N	84788 05/31/18	1108020123001035-329-0100	Deflect-O(R) Plastic De APPG0524	0.00	10.09
49458 OFFICE DEPOT INC 138333037001	186736	N	84788 05/31/18	1108020123001035-329-0100	Kantek Acrylic Business APPG0524	0.00	20.07
49458 OFFICE DEPOT INC 138333038001	186736	N	84788 05/31/18	1108020123001035-329-0100	Pilot(R) Frixion Clicke APPG0524	0.00	11.25
49458 OFFICE DEPOT INC 138333039001	186736	N	84788 05/31/18	1108020123001035-329-0100	Cyber Acoustics CA-2014 APPG0524	0.00	12.99
49458 OFFICE DEPOT INC 138333040001	186736	N	84788 05/31/18	1108020123001035-329-0100	Swingline(R) Acrylic Pe APPG0524	0.00	4.32
49458 OFFICE DEPOT INC 138333054001	186779	N	84788 05/31/18	1131720401009999-329-1100	Office Depot(R) Brand F APPG0524	0.00	9.13
49458 OFFICE DEPOT INC 138333054001	186779	N	84788 05/31/18	1131720401009999-329-1100	Office Depot(R) Brand S APPG0524	0.00	4.96
49458 OFFICE DEPOT INC 138333054001	186779	N	84788 05/31/18	1131720401009999-329-1100	Logitech(R) wireless Op APPG0524	0.00	59.98
49458 OFFICE DEPOT INC 138333054001	186779	N	84788 05/31/18	1131720401009999-329-1100	Sharpie(R) Permanent Fi APPG0524	0.00	6.11
49458 OFFICE DEPOT INC 138333054001	186779	N	84788 05/31/18	1131720401009999-329-1100	Scotch(R) Magic(TM) 812 APPG0524	0.00	11.23
49458 OFFICE DEPOT INC 138333054001	186779	N	84788 05/31/18	1131720401009999-329-1100	Office Depot(R) Brand P APPG0524	0.00	0.85
49458 OFFICE DEPOT INC 138333054001	186779	N	84788 05/31/18	1131720401009999-329-1100	Office Depot(R) Brand P APPG0524	0.00	3.01

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 148
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
49458 OFFICE DEPOT INC 138333054001	186779	N	84788 05/31/18	1131720401009999-329-1100	Office Depot(R) Brand S APPG0524	0.00	4.32
49458 OFFICE DEPOT INC 138333054001	186779	N	84788 05/31/18	1131720401009999-329-1100	Mr. Sketch(R) Scented M APPG0524	0.00	139.99
49458 OFFICE DEPOT INC 138333054001	186779	N	84788 05/31/18	1131720401009999-329-1100	Office Depot(R) Brand F APPG0524	0.00	10.88
49458 OFFICE DEPOT INC 138333054001	186779	N	84788 05/31/18	1131720401009999-329-1100	Office Depot(R) Brand T APPG0524	0.00	9.13
49458 OFFICE DEPOT INC 138333054001	186779	N	84788 05/31/18	1131720401009999-329-1100	Office Depot(R) Brand 1 APPG0524	0.00	4.24
49458 OFFICE DEPOT INC 138333054001	186779	N	84788 05/31/18	1131720401009999-329-1100	Office Depot(R) Brand C APPG0524	0.00	20.99
49458 OFFICE DEPOT INC 138333055001	186779	N	84788 05/31/18	1131720401009999-329-1100	Fellowes(R) Lotus(TM) S APPG0524	0.00	264.60
49458 OFFICE DEPOT INC 138333055001	186779	N	84788 05/31/18	1131720401009999-329-1100	Office Depot(R) Brand I APPG0524	0.00	19.95
49458 OFFICE DEPOT INC 138749064001	186822	N	84788 05/31/18	1-A3705401	ITEM 612111 APPG0524	0.00	487.20
49458 OFFICE DEPOT INC 138755700001	186796	N	84788 05/31/18	1121320501009999-554-0400	Swingline(R) Model 535 APPG0524	0.00	86.38
49458 OFFICE DEPOT INC 138755700001	186796	N	84788 05/31/18	1121320501009999-554-0400	X-ACTO(R) SchoolPro(R) APPG0524	0.00	73.50
49458 OFFICE DEPOT INC 138755703001	186791	N	84788 05/31/18	1108020401009999-329-2220	Pacon(R) Dry-Erase Sent APPG0524	0.00	78.90
49458 OFFICE DEPOT INC 138755703001	186791	N	84788 05/31/18	1108020401009999-329-2220	Pacon(R) Dry-Erase Sent APPG0524	0.00	64.90
49458 OFFICE DEPOT INC 138755704001	186784	N	84788 05/31/18	1108020401009999-329-3310	Smead(R) Expanding Rein APPG0524	0.00	191.96
49458 OFFICE DEPOT INC 138755704001	186784	N	84788 05/31/18	1108020401009999-329-3310	Smead(R) Expanding Rein APPG0524	0.00	191.96
49458 OFFICE DEPOT INC 138755833001	186807	N	84788 05/31/18	1121720604001300-329-2100	Office Depot(R) Brand F APPG0524	0.00	19.14
49458 OFFICE DEPOT INC 138755833001	186807	N	84788 05/31/18	1121720604001300-329-2100	Office Depot(R) Brand S APPG0524	0.00	13.36
49458 OFFICE DEPOT INC 138755833001	186807	N	84788 05/31/18	1121720604001300-329-2100	Ideal Butterfly Clamps, APPG0524	0.00	1.12
49458 OFFICE DEPOT INC 138755834001	186805	N	84788 05/31/18	1108020123001040-329-0100	Green Mountain Coffee(R) APPG0524	0.00	12.59
49458 OFFICE DEPOT INC 138755834001	186805	N	84788 05/31/18	1108020123001040-329-0100	Dunkin Donuts(R) Coffee APPG0524	0.00	15.99
49458 OFFICE DEPOT INC 138755834001	186805	N	84788 05/31/18	1108020123001040-329-0100	Energizer(R) Max(R) Alk APPG0524	0.00	51.98
49458 OFFICE DEPOT INC 138755834001	186805	N	84788 05/31/18	1108020123001040-329-0100	Duracell(R) Coppertop A APPG0524	0.00	51.98
49458 OFFICE DEPOT INC 138755835001	186805	N	84788 05/31/18	1108020123001040-329-0100	Green Mountain Coffee(R) APPG0524	0.00	11.99
49458 OFFICE DEPOT INC 138755840001	186810	N	84788 05/31/18	1108020401001040-329-2201	Office Depot(R) Brand H APPG0524	0.00	15.90
49458 OFFICE DEPOT INC 138755841001	186810	N	84788 05/31/18	1108020401001040-329-2201	Office Depot(R) Brand 9 APPG0524	0.00	8.99
49458 OFFICE DEPOT INC 138755841001	186810	N	84788 05/31/18	1108020401001040-329-2201	See Jane Work(R) Paperb APPG0524	0.00	3.99
49458 OFFICE DEPOT INC 138755841001	186810	N	84788 05/31/18	1108020401001040-329-2201	Office Depot(R) Brand E APPG0524	0.00	4.34

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 149
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
49458 OFFICE DEPOT INC 138755841001	186810	N	84788 05/31/18	1108020401001040-329-2201	Pentel(R) Hi-Polymer(R) APPG0524	0.00	3.18
49458 OFFICE DEPOT INC 138755841001	186810	N	84788 05/31/18	1108020401001040-329-2201	Paper Mate(R) Expressio APPG0524	0.00	2.89
49458 OFFICE DEPOT INC 138755841001	186810	N	84788 05/31/18	1108020401001040-329-2201	BIC(R) Clic Stic(R) Ret APPG0524	0.00	10.14
49458 OFFICE DEPOT INC 138755841001	186810	N	84788 05/31/18	1108020401001040-329-2201	Pilot(R) Better(TM) Ret APPG0524	0.00	19.59
49458 OFFICE DEPOT INC 138755841001	186810	N	84788 05/31/18	1108020401001040-329-2201	PendaFlex(R) Glow File APPG0524	0.00	6.99
49458 OFFICE DEPOT INC 138755842001	186810	N	84788 05/31/18	1108020401001040-329-2201	PendaFlex(R) Premium Re APPG0524	0.00	24.89
49458 OFFICE DEPOT INC 138755842001	186810	N	84788 05/31/18	1108020401001040-329-2201	Ticonderoga(R) Pencils, APPG0524	0.00	3.15
49458 OFFICE DEPOT INC 138755843001	186810	N	84788 05/31/18	1108020401001040-329-2201	Paper Mate Latex-free w APPG0524	0.00	11.79
49458 OFFICE DEPOT INC 139884934001	0	N	84788 05/31/18	1121320401009999-329-2200	APPG0524	0.00	-82.00
49458 OFFICE DEPOT INC 140281945001	186836	N	84788 05/31/18	1108020799991240-499-9900	Dell(TM) K3756 Use amp; APPG0524	0.00	120.99
49458 OFFICE DEPOT INC 140281948001	186841	N	84788 05/31/18	1108020401009999-329-2258	Astrobrights(R) Special APPG0524	0.00	463.71
49458 OFFICE DEPOT INC 140281948001	186841	N	84788 05/31/18	1108020401009999-329-2258	Office Depot(R) Brand G APPG0524	0.00	119.90
49458 OFFICE DEPOT INC 140281948001	186841	N	84788 05/31/18	1108020401009999-329-2258	Office Depot(R) Brand F APPG0524	0.00	409.20
49458 OFFICE DEPOT INC 140282001001	186858	N	84788 05/31/18	1131720401009999-321-0600	Post-it(R) Bleed Resist APPG0524	0.00	515.64
49458 OFFICE DEPOT INC 140282002001	186859	N	84788 05/31/18	1131720401009999-329-2200	Post-it(R) Bleed Resist APPG0524	0.00	386.73
49458 OFFICE DEPOT INC 140282002001	186859	N	84788 05/31/18	1131720401009999-329-2200	Creativity Street Wood APPG0524	0.00	45.87
49458 OFFICE DEPOT INC 140282004001	186853	N	84788 05/31/18	1131720401009999-329-1700	Deflecto(R) Pear Clip APPG0524	0.00	51.12
49458 OFFICE DEPOT INC 140282004001	186853	N	84788 05/31/18	1131720401009999-329-1700	Gartner Studios(R) Desi APPG0524	0.00	15.98
49458 OFFICE DEPOT INC 140282004001	186853	N	84788 05/31/18	1131720401009999-329-1700	Office Depot(R) Brand R APPG0524	0.00	31.96
49458 OFFICE DEPOT INC 140282004001	186853	N	84788 05/31/18	1131720401009999-329-1700	Avery(R) Easy Peel(R) w APPG0524	0.00	3.88
49458 OFFICE DEPOT INC 140282004001	186853	N	84788 05/31/18	1131720401009999-329-1700	X-ACTO(R) XLR(TM) Elect APPG0524	0.00	12.62
49458 OFFICE DEPOT INC 140282005001	186853	N	84788 05/31/18	1131720401009999-329-1700	Gartner Studios(R) Desi APPG0524	0.00	31.96
49458 OFFICE DEPOT INC 140282006001	186853	N	84788 05/31/18	1131720401009999-329-1700	Gartner Studios(R) Desi APPG0524	0.00	15.98
49458 OFFICE DEPOT INC 140282012001	186873	N	84788 05/31/18	1131820401009999-329-2200	Tru-Ray(R) Construction APPG0524	0.00	85.35
49458 OFFICE DEPOT INC 140282012001	186873	N	84788 05/31/18	1131820401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0524	0.00	349.50
49458 OFFICE DEPOT INC 140282012001	186873	N	84788 05/31/18	1131820401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0524	0.00	112.35
49458 OFFICE DEPOT INC 140282012001	186873	N	84788 05/31/18	1131820401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0524	0.00	104.85

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 150
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
49458 OFFICE DEPOT INC 140282012001	186873	N	84788 05/31/18	1131820401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0524	0.00	109.35
49458 OFFICE DEPOT INC 140282012001	186873	N	84788 05/31/18	1131820401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0524	0.00	64.90
49458 OFFICE DEPOT INC 140282012001	186873	N	84788 05/31/18	1131820401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0524	0.00	112.35
49458 OFFICE DEPOT INC 140282012001	186873	N	84788 05/31/18	1131820401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0524	0.00	116.85
49458 OFFICE DEPOT INC 140282012001	186873	N	84788 05/31/18	1131820401009999-329-2200	Riverside(R) Groundwood APPG0524	0.00	51.90
49458 OFFICE DEPOT INC 140282013001	186873	N	84788 05/31/18	1131820401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0524	0.00	116.85
49458 OFFICE DEPOT INC 140282013001	186873	N	84788 05/31/18	1131820401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0524	0.00	102.06
49458 OFFICE DEPOT INC 140282014001	186873	N	84788 05/31/18	1131820401009999-329-2200	Tru-Ray(R) Construction APPG0524	0.00	89.85
49458 OFFICE DEPOT INC 140282055001	186896	N	84788 05/31/18	1120120401009999-329-2200	Realspace(R) EC620 Exec APPG0524	0.00	459.98
49458 OFFICE DEPOT INC 140282057001	186881	N	84788 05/31/18	1131820899991260-329-6000	Office Depot(R) Brand F APPG0524	0.00	43.52
49458 OFFICE DEPOT INC 140282058001	186893	N	84788 05/31/18	1130220604001300-329-2100	Xstamper(R) One-Color T APPG0524	0.00	12.29
49458 OFFICE DEPOT INC 140282059001	186916	N	84788 05/31/18	1131720501009999-554-0400	Neenah Exact(R) 30 Recy APPG0524	0.00	13.58
49458 OFFICE DEPOT INC 140282059001	186916	N	84788 05/31/18	1131720501009999-554-0400	Office Depot(R) Brand C APPG0524	0.00	5.16
49458 OFFICE DEPOT INC 140282065001	186884	N	84788 05/31/18	1131820401009999-329-2200	Westcott(R) All-Purpose APPG0524	0.00	58.08
49458 OFFICE DEPOT INC 140282065001	186884	N	84788 05/31/18	1131820401009999-329-2200	Sharpie(R) Permanent Fi APPG0524	0.00	85.54
49458 OFFICE DEPOT INC 140282065001	186884	N	84788 05/31/18	1131820401009999-329-2200	Office Depot(R) Brand N APPG0524	0.00	32.94
49458 OFFICE DEPOT INC 140282065001	186884	N	84788 05/31/18	1131820401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0524	0.00	167.76
49458 OFFICE DEPOT INC 140282065001	186884	N	84788 05/31/18	1131820401009999-329-2200	Elmers(R) Glue Stick Cl APPG0524	0.00	68.16
49458 OFFICE DEPOT INC 140282065001	186884	N	84788 05/31/18	1131820401009999-329-2200	Avery(R) Easy Peel(R) P APPG0524	0.00	14.71
49458 OFFICE DEPOT INC 140282065001	186884	N	84788 05/31/18	1131820401009999-329-2200	Office Depot(R) Brand I APPG0524	0.00	49.92
49458 OFFICE DEPOT INC 140282065001	186884	N	84788 05/31/18	1131820401009999-329-2200	Office Depot(R) Brand A APPG0524	0.00	34.32
49458 OFFICE DEPOT INC 140282066001	186884	N	84788 05/31/18	1131820401009999-329-2200	Sparco Kids Pointed End APPG0524	0.00	155.88
49458 OFFICE DEPOT INC 140282130001	186956	N	84788 05/31/18	1108020501009999-554-0300	Logitech(R) R400 2.4GHz APPG0524	0.00	210.00
49458 OFFICE DEPOT INC 140282131001	186948	N	84788 05/31/18	1121720501009999-554-0402	HP 05A, Black Original APPG0524	0.00	71.40
49458 OFFICE DEPOT INC 140282131001	186948	N	84788 05/31/18	1121720501009999-554-0402	X-Acto 1700 Series Elec APPG0524	0.00	43.52
49458 OFFICE DEPOT INC 140282131001	186948	N	84788 05/31/18	1121720501009999-554-0402	Bankers Box(R) Earth Se APPG0524	0.00	9.98
49458 OFFICE DEPOT INC 140282132001	186921	N	84788 05/31/18	1108020216012520-329-1100	Textured Floor Mat For APPG0524	0.00	974.85

DRDR 027626

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 151
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

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49458 OFFICE DEPOT INC 140282132001	186921	N	84788 05/31/18	1108020216012520-329-1100	Textured Floor Mat For APPG0524	0.00	129.98
49458 OFFICE DEPOT INC 140282133001	186921	N	84788 05/31/18	1108020216012520-329-1100	Office Depot(R) Brand P APPG0524	0.00	12.42
49458 OFFICE DEPOT INC 140282135001	186919	N	84788 05/31/18	1111120401009999-329-2200	Texas Instruments(R) TI APPG0524	0.00	77.48
49458 OFFICE DEPOT INC 140282135001	186919	N	84788 05/31/18	1111120401009999-329-2200	Office Depot(R) Brand S APPG0524	0.00	10.94
49458 OFFICE DEPOT INC 140282135001	186919	N	84788 05/31/18	1111120401009999-329-2200	Office Depot(R) Brand T APPG0524	0.00	10.71
49458 OFFICE DEPOT INC 140282135001	186919	N	84788 05/31/18	1111120401009999-329-2200	Avery(R) Easy Peel(R) P APPG0524	0.00	44.13
49458 OFFICE DEPOT INC 140282136001	186919	N	84788 05/31/18	1111120401009999-329-2200	Integra Permanent Chise APPG0524	0.00	7.89
49458 OFFICE DEPOT INC 140660527001	186984	N	84788 05/31/18	1131420401009999-329-2200	HP 305A (CE410A) Black APPG0524	0.00	132.68
49458 OFFICE DEPOT INC 140660528001	186978	N	84788 05/31/18	1131420401009999-329-2200	HP 26 Black Toner Cartr APPG0524	0.00	95.16
49458 OFFICE DEPOT INC 140660530001	186971	N	84788 05/31/18	1131420401009999-329-1600	HP 304A (CF340A) Cyan, APPG0524	0.00	365.99
49458 OFFICE DEPOT INC 140660530001	186971	N	84788 05/31/18	1131420401009999-329-1600	HP 304A Black Toner Car APPG0524	0.00	139.80
49458 OFFICE DEPOT INC 140660533001	186982	N	84788 05/31/18	1131820401009999-329-2200	HP 128A, Cyan Original APPG0524	0.00	55.83
49458 OFFICE DEPOT INC 140660533001	186982	N	84788 05/31/18	1131820401009999-329-2200	HP 128A, Yellow Origina APPG0524	0.00	55.83
49458 OFFICE DEPOT INC 140660533001	186982	N	84788 05/31/18	1131820401009999-329-2200	HP 128A, Magenta Origin APPG0524	0.00	55.83
49458 OFFICE DEPOT INC 140660533001	186982	N	84788 05/31/18	1131820401009999-329-2200	HP 128A, Black Original APPG0524	0.00	58.68
49458 OFFICE DEPOT INC 140660533001	186982	N	84788 05/31/18	1131820401009999-329-2200	Neenah Astrobrights(R) APPG0524	0.00	16.38
49458 OFFICE DEPOT INC 186633	186633	N	84788 05/31/18	1131520410009999-329-2300	Post-it(R) Flag Multipa APPG0524	0.00	25.98
TOTAL VENDOR						0.00	49541.52
91340 OHIO CHILD SUPPORT	0	N	84243 05/15/18	7-L4506103	DED:2010 SUPPORT PAY104P	0.00	397.00
91340 OHIO CHILD SUPPORT	0	N	84638 05/30/18	7-L4506103	DED:2010 SUPPORT PAY105P	0.00	397.00
TOTAL VENDOR						0.00	794.00
101319 KEELEY OLSON 0404-043018	0	N	84789 05/31/18	1108020604001300-408-0100	APPG0524	0.00	152.93
49562 ORIENTAL TRADING CO IN	185803	N		1208020401007030-329-2200	IN-13642070 AUTISM AWAR KM0604		
49562 ORIENTAL TRADING CO IN	185803	N		1208020401007030-329-2200	IN-13723632 AUTISM AWAR KM0604		
49562 ORIENTAL TRADING CO IN	185803	N		1208020401007030-329-2200	IN-13724028 DIY AUTISM KM0604		
49562 ORIENTAL TRADING CO IN	185803	N		1208020401007030-329-2200	IN-13683441 AUTISM AWAR KM0604		

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 152
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

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49562	ORIENTAL TRADING CO IN 185803	N		1208020401007030-329-2200	IN-13724568 AUTISM AWAR KM0604		
49562	ORIENTAL TRADING CO IN 186346	N	84565	1211420400807000-329-4100	IN-70/907 COLORFUL GOOD	0.00	4.99
	689714375-01	F	05/24/18		APPG0517		
49562	ORIENTAL TRADING CO IN 186346	N	84565	1211420400807000-329-4100	IN-5/784 MEGA BOUNCING	0.00	51.99
	689714375-01	F	05/24/18		APPG0517		
49562	ORIENTAL TRADING CO IN 186346	N	84565	1211420400807000-329-4100	IN-5/715 MEGA DELUXE TO	0.00	39.99
	689714375-01	F	05/24/18		APPG0517		
49562	ORIENTAL TRADING CO IN 186346	N	84565	1211420400807000-329-4100	IN-3/2332 RED & WHITE S	0.00	19.99
	689714375-01	F	05/24/18		APPG0517		
49562	ORIENTAL TRADING CO IN 186346	N	84565	1211420400807000-329-4100	ESTIMATED SHIPPING/HAND	0.00	14.99
	689714375-01	F	05/24/18		APPG0517		
49562	ORIENTAL TRADING CO IN 0	N	84565	1108020401009999-329-2239		0.00	21.79
	689800935-01		05/24/18		APPG0517		
49562	ORIENTAL TRADING CO IN 186452	N	84565	1108020401009999-329-2239	SCIENCE PARTY PLASTIC T	0.00	34.90
	689800935-01	F	05/24/18		APPG0517		
49562	ORIENTAL TRADING CO IN 186452	N	84565	1108020401009999-329-2239	SCIENCE PARTY PLASTIC T	0.00	65.89
	689800935-01	F	05/24/18		APPG0517		
49562	ORIENTAL TRADING CO IN 186452	N	84565	1108020401009999-329-2239	SCIENCE PARTY MYLAR BAL	0.00	59.92
	689800935-01	F	05/24/18		APPG0517		
49562	ORIENTAL TRADING CO IN 186452	N	84565	1108020401009999-329-2239	SCIENCE PARTY TATTOOS	0.00	21.25
	689800935-01	F	05/24/18		APPG0517		
49562	ORIENTAL TRADING CO IN 186452	N	84565	1108020401009999-329-2239	WOODEN SPOOLS	0.00	35.94
	689800935-01	F	05/24/18		APPG0517		
TOTAL VENDOR						0.00	371.64
90246	PATRICIA OTTENWAELDER 0	N	84152	1108020501009999-408-0100		0.00	10.90
	041918		05/10/18		APAM0507		
49636	TATIANA OWENS 0	N	84790	1108020604001300-408-0100		0.00	353.65
	0404-043018		05/31/18		APPG0524		
77026	CATHERINE Y PAGE 0	N	84153	1108020123001040-499-2000		0.00	73.84
	0419-042718		05/10/18		APAM0504		
100880	DONALD ELLSWORTH PALME 0	N	84386	1108020604001305-408-0100		0.00	85.35
	0403-043018		05/17/18		APAM0510		
90946	JANET PALMIERI-PARKS 0	N	V508216	1108020799991240-408-0100		0.00	124.04
	0305-032918		05/10/18		APPG0506		
90946	JANET PALMIERI-PARKS 0	N	V508216	1108020799991240-408-0100		0.00	136.30
	0403-043018		05/10/18		APPG0506		
TOTAL VENDOR						0.00	260.34
50135	PAPA JOHN'S PIZZA 0	N	83989	1211420400807000-329-4100		0.00	100.99
	050918EVENT		05/03/18		APPG0426		
101060	PAPCO 186066	N	V508176	1108021031006000-424-6100	CO - FY 2018 HEATING OI	0.00	15007.82
	2389901	P	05/03/18		APAM0426		
101060	PAPCO 186066	N	V508176	1108021031006000-424-6100	CO - FY 2018 HEATING OI	0.00	599.89
	2399462	P	05/03/18		APAM0426		
101060	PAPCO 0	N	V508176	1108021031006000-329-5900	12088480	0.00	1602.53
	2400330		05/03/18		APAM0426		

DRDR 027628

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 153
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
101060 PAPCO 2400331	186066	N	V508176 05/03/18	1108021031006000-424-6100	CO - FY 2018 HEATING OI APAM0426	0.00	1825.67
101060 PAPCO 2400441	186066	N	V508176 05/03/18	1108021031006000-424-6100	CO - FY 2018 HEATING OI APAM0426	0.00	15009.33
101060 PAPCO 2405110	0	N	V508176 05/03/18	1108021031006000-329-5900	12088480 APAM0426	0.00	2135.28
101060 PAPCO 2406884	186066	N	V508217 05/10/18	1108021031006000-424-6100	CO - FY 2018 HEATING OI APAM0405	0.00	15664.64
101060 PAPCO 2410228	0	N	V508217 05/10/18	1108021031006000-329-5900	12088480 APAM0405	0.00	2242.13
101060 PAPCO 2416593	0	N	V508314 05/24/18	1108021031006000-329-5900	12088480 APAM0515	0.00	2273.67
101060 PAPCO 2416597	0	N	V508314 05/24/18	1108021031006000-329-5900	12088480 APAM0515	0.00	944.90
101060 PAPCO 2418709	0	N	V508314 05/24/18	1108021031006000-329-5900	12088480 APAM0517	0.00	869.58
101060 PAPCO 2420665	0	N	V508314 05/24/18	1108021031006000-329-5900	12088480 APAM0517	0.00	2292.38
101060 PAPCO 2426589	0	N	V508362 05/31/18	1108021031006000-329-5900	12088480 APAM0529	0.00	1963.18
101060 PAPCO 2427444	0	N	V508362 05/31/18	1108021031006000-329-5900	12088480 APAM0529	0.00	1198.47
TOTAL VENDOR						0.00	63629.47
50735 SYLVIA P PARKER 0403-042318	0	N	84154 05/10/18	1208020501007033-408-0100	APAM0504	0.00	132.49
50735 SYLVIA P PARKER 0424-043018	0	N	84154 05/10/18	1208020501007033-408-0100	APAM0504	0.00	72.49
TOTAL VENDOR						0.00	204.98
92215 LAURA M PARKS 0404-042718	0	N	84155 05/10/18	1208020501007033-408-0100	APAM0504	0.00	223.89
92215 LAURA M PARKS 0409-041118	0	N	84155 05/10/18	1208020509007034-499-2300	APAM0507	0.00	116.55
TOTAL VENDOR						0.00	340.44
50593 JOEL M PARMER 041818	0	N	V508177 05/03/18	1108021031006020-329-8200	APPG0427	0.00	21.32
50593 JOEL M PARMER 0416-042618	0	N	V508218 05/10/18	1108020123001040-408-0100	APAM0504	0.00	122.95
TOTAL VENDOR						0.00	144.27
58259 VERONICA A PARSONS 021918	0	N	84207 05/10/18	1108021299999999-414-4500	APPG0502	0.00	60.00
58259 VERONICA A PARSONS 031918	0	N	84387 05/17/18	1108021299999999-414-4500	APAM0510	0.00	196.00
TOTAL VENDOR						0.00	256.00
50738 PASCO SCIENTIFIC 18IN007592	186755	N	84791 05/31/18	1108020401009999-329-2214	ME-5716 STANDARD METAL APPG0525	0.00	440.00
50738 PASCO SCIENTIFIC 18IN007592	186755	N	84791 05/31/18	1108020401009999-329-2214	ME-5730 BASIC PASCAR ME APPG0525	0.00	300.00
50738 PASCO SCIENTIFIC 18IN007592	186755	N	84791 05/31/18	1108020401009999-329-2214	ESTIMATED SHIPPING/HAND APPG0525	0.00	99.00

DRDR 027629

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 154
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
TOTAL VENDOR						0.00	839.00
76500 JOANNE M PASKOFF 0320-041218	0	N	84388 05/17/18	1108020501009999-408-0100	APAM0510	0.00	8.18
76500 JOANNE M PASKOFF 0419-042618	0	N	84388 05/17/18	1108020501009999-408-0100	APAM0510	0.00	14.82
76500 JOANNE M PASKOFF 0419-042618	0	N	84388 05/17/18	1108020501009999-408-0100	APAM0510	0.00	5.23
76500 JOANNE M PASKOFF 0425-051018	0	N	84566 05/24/18	1108020501009999-408-0100	APPG0518	0.00	8.18
76500 JOANNE M PASKOFF 0430-051018	0	N	84566 05/24/18	1108020501009999-408-0100	APPG0518	0.00	10.03
76500 JOANNE M PASKOFF 0503-051018	0	N	84566 05/24/18	1108020501009999-408-0100	APPG0518	0.00	14.82
76500 JOANNE M PASKOFF 051018	0	N	84566 05/24/18	1108020501009999-408-0100	APPG0518	0.00	2.62
TOTAL VENDOR						0.00	63.88
90475 JASON R PATTON 0403-042418	0	N	84156 05/10/18	1131820215012550-408-0100	APPG0503	0.00	79.35
76519 LINDA PATTON 031718	0	M	84567 05/24/18	1109920301000190-102-9300	DIST XII S&E REG ASST APAM0517	0.00	100.00
50877 PATUXENT APPEAL CAMPUS 042318	0	N	83990 05/03/18	1210121499993370-209-2300	FIELD TRIP REIMB (3) APAM0430	0.00	30.00
50870 PATUXENT HIGH SCHOOL ATHLTOUN	0	N	84157 05/10/18	1111320501009999-209-3306	ATHLETIC TOURNAMENTS APAM0506	0.00	1035.00
50870 PATUXENT HIGH SCHOOL 051818	0	N	84792 05/31/18	1208020501005800-499-9900	3 FLD TRP - T WEEMS APAM0523	0.00	69.00
TOTAL VENDOR						0.00	1104.00
101548 PAULA KLUTH CONSULTING 20180502B	186470	N	84568 05/24/18	1111120501009999-499-2300	QUOTE #20180410Q APPG0517	0.00	585.00
101548 PAULA KLUTH CONSULTING 20180502B	186470	N	84568 05/24/18	1111120501009999-499-2300	ESTIMATED SHIPPING/HAND APPG0517	0.00	18.00
TOTAL VENDOR						0.00	603.00
58202 PEARSON CLINICAL ASSES 11629531	186508	N	84569 05/24/18	1108020401009999-329-2310	REFERENCE QUOTE 1002250 APPG0517	0.00	680.00
50914 PEARSON EDUCATION INC 11598251	185374	N	83991 05/03/18	1108020401009999-329-2310	QNTRSITELIC Q-INTERACTI APPG0426	0.00	300.00
91585 CYNTHIA A PEARSON 36034REFUND	0	N	V508279 05/17/18	5509909999999999-R1059900	APBL0511	0.00	2.25
101585 MATTHEW PEARSON 031718	0	M	84570 05/24/18	1109920301000190-102-9300	DIST XII S & E ADJUDI APAM0517	0.00	250.00
76530 RICK PENIX 022718	0	M	84571 05/24/18	1109920301000190-102-9300	DIST XII FEST JUDGE APAM0517	0.00	225.00

DRDR 027630

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 155
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
90399 JODI L PEREZ 0404-042718	0	N	84158 05/10/18	1108020799991240-408-0100	APPG0504	0.00	61.04
51126 PERFECTION LEARNING CO 959469	186846	N	84793 05/31/18	1108020401009999-329-2271	QUOTE # 738506 #978075 APPG0529	0.00	956.80
51126 PERFECTION LEARNING CO 959469	186846	N	84793 05/31/18	1108020401009999-329-2271	#9780756995393 HISTORIC APPG0529	0.00	2876.80
51126 PERFECTION LEARNING CO 959469	186846	N	84793 05/31/18	1108020401009999-329-2271	ESTIMATED SHIPPING/HAND APPG0529	0.00	230.02
TOTAL VENDOR						0.00	4063.62
51159 PAUL A PERINO 0416-042718	0	N	V508280 05/17/18	1108021031006020-408-0100	APPG0514	0.00	30.30
51167 PEROUTKA, MILLER, KLIM	0	N		7-L4506103	DED:2068 GARN PAY104P	0.00	0.00
51167 PEROUTKA, MILLER, KLIM	0	N		7-L4506103	DED:2068 GARN PAY105P	0.00	0.00
TOTAL VENDOR						0.00	0.00
100406 PERSONALIZD THERAPY 21920	183098	N	84572 05/24/18	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG0515	0.00	1320.00
100406 PERSONALIZD THERAPY 21921	186964	N	84572 05/24/18	1208020604007527-209-9900	ENCUMBRANCE FOR THERAPY APPG0519	0.00	200.00
100406 PERSONALIZD THERAPY 21921	183098	N	84572 05/24/18	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG0519	0.00	1160.00
TOTAL VENDOR						0.00	2680.00
51077 PESI INC 1824577	186283	N	84159 05/10/18	1108020799991240-499-9100	CE CREDIT FOR MAY 8 WOR APPG0502	0.00	59.98
91394 PESSIN KATZ LAW, PA 485994A	185766	M	V508178 05/03/18	1108020121001005-209-0200	ENCUMBRANCE OF LEGAL FE APPG0424	0.00	5644.10
91394 PESSIN KATZ LAW, PA 485994B	181805	M	V508178 05/03/18	1108020616001350-209-0200	LEGAL FEES APPG0424	0.00	1121.00
91394 PESSIN KATZ LAW, PA 485995	181805	M	V508178 05/03/18	1108020616001350-209-0200	LEGAL FEES APPG0424	0.00	1622.50
91394 PESSIN KATZ LAW, PA 487652	181805	M	V508315 05/24/18	1108020616001350-209-0200	LEGAL FEES APPG0516	0.00	1917.70
91394 PESSIN KATZ LAW, PA 487652	185766	M	V508315 05/24/18	1108020121001005-209-0200	ENCUMBRANCE OF LEGAL FE APPG0516	0.00	849.50
TOTAL VENDOR						0.00	11154.80
92850 KAREN D PFEIFF 0410-041318	0	N	84160 05/10/18	1220820509007000-499-2300	APAM0507	0.00	203.28
101472 PFG PRINTING LLC 90	185368	N	82794 03/15/18	1208020501005840-499-9900	3 FT. X 1.5 FT. CHECKS APPG0307	0.00	-140.00
101472 PFG PRINTING LLC 229	186349	N	84161 05/10/18	1208020604007558-329-2100	COACHING NOTES 3 PART F APPG0502	0.00	266.00
101472 PFG PRINTING LLC 229	186349	N	84161 05/10/18	1208020604007558-329-2100	1 TIME CHANGE TO FORM APPG0502	0.00	15.00
101472 PFG PRINTING LLC 90	185368	N	84573 05/24/18	1208020501005840-499-9900	3 FT. X 1.5 FT. CHECKS APPG0517	0.00	140.00

DRDR 027631

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 156
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
TOTAL VENDOR					0.00	281.00
13583 PFG/CARROLL COUNTY FOO 180901 APR2018PAPER	N F		5511621399991045-329-9100	DISPOSABLES/ PAPER PROD APBL0502	0.00	0.00
13583 PFG/CARROLL COUNTY FOO 180902 APR2018CHEM	N P	V508219 05/10/18	5521721399991045-329-9200	CHEMICALS/CLEANING PROD APBL0502	0.00	7.10
13583 PFG/CARROLL COUNTY FOO 180902 APR2018CHEM	N P	V508219 05/10/18	5511621399991045-329-9200	CHEMICALS/CLEANING PROD APBL0502	0.00	8.54
13583 PFG/CARROLL COUNTY FOO 180902 APR2018CHEM	N P	V508219 05/10/18	5511121399991045-329-9200	CHEMICALS/CLEANING PROD APBL0502	0.00	8.54
13583 PFG/CARROLL COUNTY FOO 180902 APR2018CHEM	N P	V508219 05/10/18	5521321399991045-329-9200	CHEMICALS/CLEANING PROD APBL0502	0.00	14.20
13583 PFG/CARROLL COUNTY FOO 180902 APR2018CHEM	N P	V508219 05/10/18	5531821399991045-329-9200	CHEMICALS/CLEANING PROD APBL0502	0.00	15.64
13583 PFG/CARROLL COUNTY FOO 180902 APR2018CHEM	N P	V508219 05/10/18	5511321399991045-329-9200	CHEMICALS/CLEANING PROD APBL0502	0.00	80.17
13583 PFG/CARROLL COUNTY FOO 184429 APR2018FOOD	N P	V508219 05/10/18	5521621399991045-325-9000	FOOD APBL0502	0.00	4696.34
13583 PFG/CARROLL COUNTY FOO 184429 APR2018FOOD	N P	V508219 05/10/18	5511621399991045-325-9000	FOOD APBL0502	0.00	5024.00
13583 PFG/CARROLL COUNTY FOO 184429 APR2018FOOD	N P	V508219 05/10/18	5511121399991045-325-9000	FOOD APBL0502	0.00	5830.22
13583 PFG/CARROLL COUNTY FOO 184429 APR2018FOOD	N P	V508219 05/10/18	5521721399991045-325-9000	FOOD APBL0502	0.00	6505.25
13583 PFG/CARROLL COUNTY FOO 184429 APR2018FOOD	N P	V508219 05/10/18	5531821399991045-325-9000	FOOD APBL0502	0.00	7731.22
13583 PFG/CARROLL COUNTY FOO 184429 APR2018FOOD	N P	V508219 05/10/18	5531421399991045-325-9000	FOOD APBL0502	0.00	9225.63
13583 PFG/CARROLL COUNTY FOO 184429 APR2018FOOD	N P	V508219 05/10/18	5511321399991045-325-9000	FOOD APBL0502	0.00	10938.72
13583 PFG/CARROLL COUNTY FOO 184429 APR2018FOOD	N P	V508219 05/10/18	5521321399991045-325-9000	FOOD APBL0502	0.00	12249.47
13583 PFG/CARROLL COUNTY FOO 180901 APR2018PAPER	N F	V508219 05/10/18	5511321399991045-329-9100	DISPOSABLES/ PAPER PROD APBL0502	0.00	110.92
13583 PFG/CARROLL COUNTY FOO 180901 APR2018PAPER	N F	V508219 05/10/18	5511121399991045-329-9100	DISPOSABLES/ PAPER PROD APBL0502	0.00	181.74
13583 PFG/CARROLL COUNTY FOO 180901 APR2018PAPER	N F	V508219 05/10/18	5521721399991045-329-9100	DISPOSABLES/ PAPER PROD APBL0502	0.00	193.53
13583 PFG/CARROLL COUNTY FOO 180901 APR2018PAPER	N F	V508219 05/10/18	5531421399991045-329-9100	DISPOSABLES/ PAPER PROD APBL0502	0.00	278.50
13583 PFG/CARROLL COUNTY FOO 180901 APR2018PAPER	N F	V508219 05/10/18	5531821399991045-329-9100	DISPOSABLES/ PAPER PROD APBL0502	0.00	300.94
13583 PFG/CARROLL COUNTY FOO 180901 APR2018PAPER	N F	V508219 05/10/18	5521621399991045-329-9100	DISPOSABLES/ PAPER PROD APBL0502	0.00	320.00
13583 PFG/CARROLL COUNTY FOO 180901 APR2018PAPER	N F	V508219 05/10/18	5521321399991045-329-9100	DISPOSABLES/ PAPER PROD APBL0502	0.00	498.23
TOTAL VENDOR					0.00	64218.90
51160 PHILLIPS SCH. FOR CONT 182275 APR FERPA	N P	84794 05/31/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0523	0.00	3700.16
51160 PHILLIPS SCH. FOR CONT 182275 APR FERPA	N P	84794 05/31/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0523	0.00	2733.80
51160 PHILLIPS SCH. FOR CONT 182296 APR FERPA	N P	84794 05/31/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0523	0.00	3647.85

DRDR 027632

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 157
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
51160 PHILLIPS SCH. FOR CONT APR FERPA	182296	N	84794 05/31/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0523	0.00	1839.35
TOTAL VENDOR						0.00	11921.16
101489 PIONEER CREDIT RECOVER 0		N	84244 05/15/18	7-L4506103	DED:2047 STD LOAN PAY104P	0.00	103.42
101489 PIONEER CREDIT RECOVER 0		N	84639 05/30/18	7-L4506103	DED:2047 STD LOAN PAY105P	0.00	103.42
TOTAL VENDOR						0.00	206.84
51666 PITNEY BOWES 1007336968	186379	N	84796 05/31/18	1108020123001025-554-0400	QUOTE Y101012940 FOR PI APAM0523	0.00	11253.22
100798 PIVOT PHYSICAL THERAPY 2018-CC-03	182745	N	84162 05/10/18	1108020501009999-209-0401	FY 2018 ATHLETIC TRAINE APAM0405	0.00	10000.00
101284 PLAY THERAPY SUPPLY 135043	186218	N	83992 05/03/18	1108020401009999-329-2305	ITEM GAM-CSRT, STOP REL APPG0425	0.00	54.95
101284 PLAY THERAPY SUPPLY 135043	186218	N	83992 05/03/18	1108020401009999-329-2305	ITEM GAM-YACB, ACTING O APPG0425	0.00	17.99
101284 PLAY THERAPY SUPPLY 136512	186386	N	84163 05/10/18	1108020401009999-329-2310	ITEM GAM-WPSY, LAND OF APPG0502	0.00	47.99
TOTAL VENDOR						0.00	120.93
51660 PLAY WITH A PURPOSE 9447013	185839	N	83993 05/03/18	1208020401007030-329-2200	16-520 TINY TOWN CARPET APPG0429	0.00	259.00
51660 PLAY WITH A PURPOSE 9447013	185839	N	83993 05/03/18	1208020401007030-329-2200	SHIPPING APPG0429	0.00	44.03
TOTAL VENDOR						0.00	303.03
76568 DOROTHY M POHLOD 0403-043018	0	N	84389 05/17/18	1108020604001305-408-0100	APAM0510	0.00	84.37
91157 POINTWRIGHT ENT RIGGIN 18065	183919	N	84797 05/31/18	1208021031005850-554-0400	SYSTEM SERVICE FOR NORT APPG0524	0.00	2350.50
91062 BARRY LOUIS POLISAR 043018	186798	M	84574 05/24/18	1108020501009999-499-9900	INVOICE ALREADY RECEIVE APAM0516	0.00	1000.00
52057 POSITIVE PROMOTIONS 06018764	186081	N	84390 05/17/18	1131220401009999-329-2200	MVP-116; STUDENT COUNCI APPG0514	0.00	70.85
52057 POSITIVE PROMOTIONS 06018764	186081	N	84390 05/17/18	1131220401009999-329-2200	ENGRAVING "MHES 2017-20 APPG0514	0.00	25.00
52057 POSITIVE PROMOTIONS 06018764	186081	N	84390 05/17/18	1131220401009999-329-2200	BLUE/GOLD NR-9; BLUE/GO APPG0514	0.00	29.25
52057 POSITIVE PROMOTIONS 06018764	186081	N	84390 05/17/18	1131220401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0514	0.00	15.95
TOTAL VENDOR						0.00	141.05
52063 POSNER INDUSTRIES 1674404-00	180338	N	84164 05/10/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0501	0.00	56.16
52063 POSNER INDUSTRIES 1674405-00	183861	N	84164 05/10/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0501	0.00	136.48

DRDR 027633

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 158
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
52063 POSNER INDUSTRIES 1676241-00	183861	N	84575 05/24/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0516	0.00	135.86
52063 POSNER INDUSTRIES 1676966-00	183861	N	84798 05/31/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0524	0.00	337.44
TOTAL VENDOR						0.00	665.94
52200 POSTMASTER 051418	0	N	84799 05/31/18	1120120401009999-329-2200	POSTAGE - CMS APAM0523	0.00	980.00
52589 PR FRED CHRYSLER DODGE C73270	181138	N	83994 05/03/18	1108020999991270-209-2500	ENCUMBER FUNDS FOR BUS APPG0427	0.00	7374.00
52589 PR FRED CHRYSLER DODGE C74304	181138	N	84165 05/10/18	1108020999991270-209-2500	ENCUMBER FUNDS FOR BUS APPG0502	0.00	174.80
TOTAL VENDOR						0.00	7548.80
100438 PRE-PAID LEGAL SERVICE 0		N	84245 05/15/18	7-L4506103	DED:6060 LEGALSH PAY104P	0.00	1441.43
100438 PRE-PAID LEGAL SERVICE 0		N	84640 05/30/18	7-L4506103	DED:6060 LEGALSH PAY105P	0.00	1441.43
TOTAL VENDOR						0.00	2882.86
52529 PRESIDENTS EDUCATION A 346598	185621	N	84576 05/24/18	1131220410009999-329-2300	ITEM #E - ELEMENTARY SC APPG0517	0.00	165.00
52529 PRESIDENTS EDUCATION A 346598	185621	N	84576 05/24/18	1131220410009999-329-2300	ESTIMATED SHIPPING/HAND APPG0517	0.00	17.00
TOTAL VENDOR						0.00	182.00
52588 PRINCE FREDERICK FORD	180339	N		1108021199991280-329-2700	BLANKET PURCHASE ORDER MB051518		
91361 PRINTING AND GRAPHICS 18-260-01	0	N	83995 05/03/18	1209909999995850-R1053500	SCH FAC OVERPMT APAM0426	0.00	58.00
52700 PRO-ED INC. 2706087	185928	N		1111420604001300-329-1100	ESTIMATED SHIPPING/HAND APPG0502	0.00	0.00
52700 PRO-ED INC. 2710951	186564	N		1108020604001305-329-3300	0158016556 - TEWL-3 ADM APPG0524	0.00	0.00
52700 PRO-ED INC. 2710951	186564	N		1108020604001305-329-3300	0158700600 TEST OF WORD APPG0524	0.00	0.00
52700 PRO-ED INC. 2710951	186564	N		1108020604001305-329-3300	34090 PHONOLOGICAL AWAR APPG0524	0.00	0.00
52700 PRO-ED INC. 2710951	186564	N		1108020604001305-329-3300	34351 PAT-2/NU EXAMINER APPG0524	0.00	0.00
52700 PRO-ED INC. 2710951	186564	N		1108020604001305-329-3300	0158984846 WIAT-III ENH APPG0524	0.00	0.00
52700 PRO-ED INC. 2706087	185928	N	84166 05/10/18	1111420604001300-554-0300	ESTIMATED SHIPPING/HAND APPG0502	0.00	34.40
52700 PRO-ED INC. 2706087	185928	N	84166 05/10/18	1111420604001300-329-2100	ITEM NAME PAT-ZN/U EXAM APPG0502	0.00	45.00
52700 PRO-ED INC. 2706087	185928	N	84166 05/10/18	1111420604001300-329-2100	PAT 2N/U EXAMINER MANUA APPG0502	0.00	87.00
52700 PRO-ED INC. 2706087	185928	N	84166 05/10/18	1111420604001300-329-2100	TEWL-3 RECORD BROOKLET APPG0502	0.00	37.00

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 159
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

VENDOR INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	DESCRIPTION CONTROL	SALES TAX	AMOUNT
52700 PRO-ED INC. 2706087	185928	N	84166 05/10/18	1111420604001300-329-1100	TEWL-3 STUDENT WORKBOOK APPG0502	0.00	69.00
52700 PRO-ED INC. 2706087	185928	N	84166 05/10/18	1111420604001300-329-2100	TEWL-3 RECORD BOOKLET F APPG0502	0.00	37.00
52700 PRO-ED INC. 2706087	185928	N	84166 05/10/18	1111420604001300-329-1100	TEWL-3 RECORD BOOKLET F APPG0502	0.00	69.00
52700 PRO-ED INC. 2700183	0	N	84577 05/24/18	1111520604001300-329-2100	APPG0517	0.00	578.60
52700 PRO-ED INC. 2709131	185881	N	84577 05/24/18	1208020401007030-329-2200	SOUNDS ABOUND STORYBOOK APPG0515	0.00	1260.00
52700 PRO-ED INC. 2709131	185881	N	84577 05/24/18	1208020401007030-329-2200	ESTIMATED SHIPPING/HAND APPG0515	0.00	126.00
52700 PRO-ED INC. CM2701507	0	N	84577 05/24/18	1111520604001300-329-2100	APPG0517	0.00	-578.60
52700 PRO-ED INC. 2710951	186564	N	84800 05/31/18	1108020604001305-329-3300	10882 TEMA-3 PICTURE BO APPG0524	0.00	67.00
52700 PRO-ED INC. 2710951	186564	N	84800 05/31/18	1108020604001305-329-3300	10407 CMAT PICTURE BOOK APPG0524	0.00	96.00
52700 PRO-ED INC. 2710951	186564	N	84800 05/31/18	1108020604001305-329-3300	10437 RANRAS EXAMINER R APPG0524	0.00	66.00
52700 PRO-ED INC. 2710951	186564	N	84800 05/31/18	1108020604001305-329-3300	14638 TERA 4 RECORD BOO APPG0524	0.00	63.00
52700 PRO-ED INC. 2710951	186564	N	84800 05/31/18	1108020604001305-329-3300	13713 TEWL-3 RECORD BOO APPG0524	0.00	74.00
52700 PRO-ED INC. 2710951	186564	N	84800 05/31/18	1108020604001305-329-3300	ESTIMATED SHIPPING/HAND APPG0524	0.00	607.50
TOTAL VENDOR						0.00	2737.90
92650 PROF INTERPRETER EXCHA 18-25132	181274	N	84391 05/17/18	1108020616001350-209-0460	ENCUMBRANCE FOR INTREPR APAM0508	0.00	938.00
92650 PROF INTERPRETER EXCHA 18-24746	181274	N	84801 05/31/18	1108020616001350-209-0460	ENCUMBRANCE FOR INTREPR APAM0523	0.00	134.00
TOTAL VENDOR						0.00	1072.00
100625 PROTAS, SPIVOK & COLLI 0		N		7-L4506103	DED:2075 GARN PAY104P	0.00	0.00
100625 PROTAS, SPIVOK & COLLI 0		N		7-L4506103	DED:2075 GARN PAY105P	0.00	0.00
TOTAL VENDOR						0.00	0.00
52800 PAR INC 903084-1	186476	N	V508281 05/17/18	1108020401009999-329-2310	ITEM 6724-RF, SAED-2 RA APAM0509	0.00	212.00
52800 PAR INC 903084-1	186476	N	V508281 05/17/18	1108020401009999-329-2310	ESTIMATED SHIPPING/HAND APAM0509	0.00	21.20
TOTAL VENDOR						0.00	233.20
101590 ABBY PURCELL 1206-051618	0	M	84578 05/24/18	1108020501009999-499-9900	MCMS ACCOMPANIST APAM0519	0.00	300.00
52959 KERRY PUTTLITZ 021918	0	N	84802 05/31/18	1108021299999999-414-4500	APPG0524	0.00	60.00
52959 KERRY PUTTLITZ 042518	0	N	84802 05/31/18	1108021299999999-414-4500	APPG0524	0.00	196.00
TOTAL VENDOR						0.00	256.00

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 160
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK DATE	NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
53230 QUILL CORPORATION 6740305	186398	N	84392 05/17/18		1130220604001300-329-1100	ITEM 901-1989983 APAM0509	0.00	123.18
53230 QUILL CORPORATION 6994207	186598	N	84579 05/24/18		1108020999991270-329-0100	#901-7354RD 2 FASTENER APPG0515	0.00	73.58
53230 QUILL CORPORATION 6994207	186598	N	84579 05/24/18		1108020999991270-329-0100	901-18762 EASY OPEN LOC APPG0515	0.00	181.55
53230 QUILL CORPORATION 6994207	186598	N	84579 05/24/18		1108020999991270-329-0100	YELLOW 2 PARTITION LETT APPG0515	0.00	155.98
53230 QUILL CORPORATION 6994207	186598	N	84579 05/24/18		1108020999991270-329-0100	MANILA - CLASP ENVELOPE APPG0515	0.00	22.39
53230 QUILL CORPORATION 6994207	186598	N	84579 05/24/18		1108020999991270-329-0100	STENO PADS 6 X 9 WHITE APPG0515	0.00	31.98
53230 QUILL CORPORATION 6994207	186598	N	84579 05/24/18		1108020999991270-329-0100	STANDARD RULED LEGAL PA APPG0515	0.00	4.09
53230 QUILL CORPORATION 6994207	186598	N	84579 05/24/18		1108020999991270-329-0100	HEAVY DUTY 3 - HOLE PUN APPG0515	0.00	25.19
53230 QUILL CORPORATION 6994207	186598	N	84579 05/24/18		1108020999991270-329-0100	BIC ROUND STIC BALLPOIN APPG0515	0.00	11.61
53230 QUILL CORPORATION 6994207	186598	N	84579 05/24/18		1108020999991270-329-0100	3/4" TRANSPARENT TAPE 1 APPG0515	0.00	25.59
53230 QUILL CORPORATION 6994207	186598	N	84579 05/24/18		1108020999991270-329-0100	EZ TOUCH DESKTOP STAPLE APPG0515	0.00	15.59
53230 QUILL CORPORATION 7203236	186872	N	84803 05/31/18		1130220501009999-554-0402	901-/CF280A HP 80A (CF APPG0525	0.00	321.27
53230 QUILL CORPORATION 7203236	186872	N	84803 05/31/18		1130220501009999-554-0402	901-CE400X HP 507X BL APPG0525	0.00	375.88
53230 QUILL CORPORATION 7203236	186872	N	84803 05/31/18		1130220501009999-554-0402	901-CE402A HP 507A YEL APPG0525	0.00	629.97
53230 QUILL CORPORATION 7203236	186872	N	84803 05/31/18		1130220501009999-554-0402	901-CE401A HP 507A C APPG0525	0.00	629.97
53230 QUILL CORPORATION 7203236	186872	N	84803 05/31/18		1130220501009999-554-0402	901-CE403A HP 507A MAG APPG0525	0.00	209.99
53230 QUILL CORPORATION 7203236	186872	N	84803 05/31/18		1130220501009999-554-0402	901-CE505A HP 05A BLACK APPG0525	0.00	100.79
53230 QUILL CORPORATION 7203236	186872	N	84803 05/31/18		1130220501009999-554-0402	901-51645A HP 45 BLACK APPG0525	0.00	95.02
53230 QUILL CORPORATION 7203236	186872	N	84803 05/31/18		1130220501009999-554-0402	901-C6578DN HP 78 TRIC APPG0525	0.00	103.82
53230 QUILL CORPORATION 7203289	186959	N	84803 05/31/18		1130220401009999-329-1100	901-Q5942A HP 42A BLAC APPG0525	0.00	181.27
53230 QUILL CORPORATION 7203289	186959	N	84803 05/31/18		1130220401009999-329-1100	901-CF280A HP 80A (CF2 APPG0525	0.00	107.09
53230 QUILL CORPORATION 7203289	186959	N	84803 05/31/18		1130220401009999-329-1100	901-CE400X HP507X BLAC APPG0525	0.00	187.94
53230 QUILL CORPORATION 7203289	186959	N	84803 05/31/18		1130220401009999-329-1100	901-CE402A HP 507A YEL APPG0525	0.00	209.99
53230 QUILL CORPORATION 7203289	186959	N	84803 05/31/18		1130220401009999-329-1100	901-CE401A HP 507A CYA APPG0525	0.00	209.99
53230 QUILL CORPORATION 7203289	186959	N	84803 05/31/18		1130220401009999-329-1100	901-CE403A HP 507A MAG APPG0525	0.00	209.99
53230 QUILL CORPORATION 7203289	186959	N	84803 05/31/18		1130220401009999-329-1100	901-CC364A HP 64A BLAC APPG0525	0.00	151.19
TOTAL VENDOR							0.00	4394.90

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 161
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
43651 R. E. MICHEL CO 10540600	181767	N 83996 P 05/03/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0427	0.00	60.39
43651 R. E. MICHEL CO 15960100	182053	N 83996 P 05/03/18	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG0427	0.00	18.13
43651 R. E. MICHEL CO 86759400	186287	N 83996 F 05/03/18	1108021031006000-329-6100	SPECIAL ORDER FILTERS APPG0425	0.00	1415.76
43651 R. E. MICHEL CO 20871500	184405	N 84167 P 05/10/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0501	0.00	18.73
43651 R. E. MICHEL CO 23724300	184405	N 84167 P 05/10/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0501	0.00	123.34
43651 R. E. MICHEL CO 26029100	184405	N 84167 P 05/10/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0501	0.00	87.84
43651 R. E. MICHEL CO 27192900	184405	N 84167 P 05/10/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0501	0.00	65.20
43651 R. E. MICHEL CO 28302500	184249	N 84167 F 05/10/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0501	0.00	23.78
43651 R. E. MICHEL CO 29560200	184405	N 84167 P 05/10/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0501	0.00	145.12
43651 R. E. MICHEL CO 59435000	183271	N 84167 P 05/10/18	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG0501	0.00	502.20
43651 R. E. MICHEL CO 43525300	184405	N 84393 P 05/17/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM0511	0.00	130.11
43651 R. E. MICHEL CO 45704200	181767	N 84393 P 05/17/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0511	0.00	16.22
43651 R. E. MICHEL CO 46630500	184405	N 84393 P 05/17/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM0511	0.00	58.05
43651 R. E. MICHEL CO 60747203	184405	N 84393 P 05/17/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM0511	0.00	11.24
43651 R. E. MICHEL CO 41890500	186245	N 84580 P 05/24/18	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG0516	0.00	3346.00
43651 R. E. MICHEL CO 51668300	184405	N 84580 P 05/24/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0516	0.00	100.60
43651 R. E. MICHEL CO 51668301	184405	N 84804 P 05/31/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0525	0.00	176.75
43651 R. E. MICHEL CO 51668302	184405	N 84804 P 05/31/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0525	0.00	110.64
43651 R. E. MICHEL CO 59023001	182053	N 84804 P 05/31/18	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG0524	0.00	15.60
43651 R. E. MICHEL CO 63151500	184405	N 84804 P 05/31/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0525	0.00	7.04
43651 R. E. MICHEL CO 64405600	184405	N 84804 P 05/31/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0524	0.00	20.85
43651 R. E. MICHEL CO 69209600	184405	N 84804 P 05/31/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0524	0.00	82.42
43651 R. E. MICHEL CO 69255100	181767	N 84804 P 05/31/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0524	0.00	14.74
43651 R. E. MICHEL CO 72508300	184405	N 84804 P 05/31/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0525	0.00	59.75
43651 R. E. MICHEL CO 74685200	184405	N 84804 P 05/31/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0525	0.00	73.84
43651 R. E. MICHEL CO 75155500	184405	N 84804 P 05/31/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0525	0.00	72.29
TOTAL VENDOR					0.00	6756.63

DRDR 027637

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 162
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
53667 RAWLINGS BUS SERVICE L 0 CB041118-11	M	84263 05/15/18	1108020999991270-209-2324	APMJ0511	0.00	152.72
53667 RAWLINGS BUS SERVICE L 0 CB042518-49	M	84263 05/15/18	1108020999991270-209-2324	APMJ0511	0.00	194.90
53667 RAWLINGS BUS SERVICE L 0 CH040318-286	M	84263 05/15/18	1108020999991270-209-2347	APMJ0511	0.00	143.51
53667 RAWLINGS BUS SERVICE L 0 CH043018-49	M	84263 05/15/18	1108020999991270-209-2347	APMJ0511	0.00	119.16
53667 RAWLINGS BUS SERVICE L 182077 CONT051518	M	84263 05/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0515	0.00	10457.22
53667 RAWLINGS BUS SERVICE L 182077 CONT051518	M	84263 05/15/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0515	0.00	4021.77
53667 RAWLINGS BUS SERVICE L 0 FL040318-55	M	84263 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	132.15
53667 RAWLINGS BUS SERVICE L 0 FL040418-55	M	84263 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	141.62
53667 RAWLINGS BUS SERVICE L 0 FL040518-55	M	84263 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	132.15
53667 RAWLINGS BUS SERVICE L 0 FL040618-55	M	84263 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	132.15
53667 RAWLINGS BUS SERVICE L 0 FL040918-55	M	84263 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	126.74
53667 RAWLINGS BUS SERVICE L 0 FL041018-55	M	84263 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	125.91
53667 RAWLINGS BUS SERVICE L 0 FL041118-55	M	84263 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	137.56
53667 RAWLINGS BUS SERVICE L 0 FL041218-55	M	84263 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	130.80
53667 RAWLINGS BUS SERVICE L 0 FL041318-55	M	84263 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	138.91
53667 RAWLINGS BUS SERVICE L 0 FL041618-55	M	84263 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	128.09
53667 RAWLINGS BUS SERVICE L 0 FL041718-55	M	84263 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	170.02
53667 RAWLINGS BUS SERVICE L 0 FL041818-55	M	84263 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	68.51
53667 RAWLINGS BUS SERVICE L 0 FL042018-55	M	84263 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	118.99
53667 RAWLINGS BUS SERVICE L 0 FL042318-55	M	84263 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	70.22
53667 RAWLINGS BUS SERVICE L 0 FL042518-55	M	84263 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	130.80
53667 RAWLINGS BUS SERVICE L 0 FL042618-55	M	84263 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	125.39
53667 RAWLINGS BUS SERVICE L 0 FL042718-55	M	84263 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	149.73
53667 RAWLINGS BUS SERVICE L 0 FL043018-55	M	84263 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	129.44
53667 RAWLINGS BUS SERVICE L 0 FL050118-55	M	84263 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	129.66
53667 RAWLINGS BUS SERVICE L 0 FL050218-55	M	84263 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	133.76

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SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 163
 ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
53667 RAWLINGS BUS SERVICE L 0 FL050318-55		M	84263 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	129.66
53667 RAWLINGS BUS SERVICE L 0 OS042418-49		M	84263 05/15/18	1108020999991270-209-2320	APMJ0511	0.00	115.10
53667 RAWLINGS BUS SERVICE L 0 SO041918-49		M	84263 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	64.95
53667 RAWLINGS BUS SERVICE L 0 SO041918-55		M	84263 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	132.15
53667 RAWLINGS BUS SERVICE L 0 SO042418-55		M	84263 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	151.09
53667 RAWLINGS BUS SERVICE L 182077 CONT053018		M	84655 05/30/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0530	0.00	10492.48
53667 RAWLINGS BUS SERVICE L 182077 CONT053018		M	84655 05/30/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0530	0.00	4030.36
TOTAL VENDOR						0.00	32757.67
63344 REACH TECHNOLOGIES 114607	186255	N		1121320401009999-329-1100	TNI-Q7553A HP P2015 APPG0427	0.00	0.00
63344 REACH TECHNOLOGIES 114566	186255	N	V508179 05/03/18	1121320401009999-329-1100	TNI-Q7553A HP P2015 APPG0426	0.00	46.00
63344 REACH TECHNOLOGIES 114607	186255	N	V508179 05/03/18	1121320401009999-329-1100	TRCF226X HP LJ 402N APPG0427	0.00	238.00
63344 REACH TECHNOLOGIES 115679	186420	N	V508316 05/24/18	1121320401009999-329-1100	TNI-Q5942A PRINTER APPG0516	0.00	78.20
63344 REACH TECHNOLOGIES 115679	186420	N	V508316 05/24/18	1121320401009999-329-1100	TNI-CC364A 4515 PRI APPG0516	0.00	168.98
63344 REACH TECHNOLOGIES 115679	186420	N	V508316 05/24/18	1121320401009999-329-1100	RTCF-226X 402N PRIN APPG0516	0.00	238.00
63344 REACH TECHNOLOGIES 115679	186420	N	V508316 05/24/18	1121320401009999-329-1100	RTCF280X LJ PRO 400 APPG0516	0.00	188.00
TOTAL VENDOR						0.00	957.18
53798 READY AT FIVE 180.18.188	186232	N	83997 05/03/18	1210121499993370-499-2300	SCHOOL READINESS SYMPOS APPG0425	0.00	750.00
53798 READY AT FIVE 180.18.190	186354	N	83997 05/03/18	1208021499994010-499-2300	REGISTRATION FOR SCHOOL APPG0430	0.00	900.00
TOTAL VENDOR						0.00	1650.00
101537 MICHAEL REED 58801REFUND	0	N	83998 05/03/18	5509909999999999-R1059900	APBL0427	0.00	72.70
53910 REID & REID INC. 12214	0	M	V508247 05/15/18	1131820999991270-209-3400	APMJ0507	0.00	338.58
53910 REID & REID INC. 12306	0	M	V508247 05/15/18	1131520999991270-209-3400	APMJ0507	0.00	125.25
53910 REID & REID INC. 12318	0	M	V508247 05/15/18	1121720999991270-209-3400	APMJ0507	0.00	118.22
53910 REID & REID INC. 12322	0	M	V508247 05/15/18	1131820999991270-209-3400	APMJ0507	0.00	152.02
53910 REID & REID INC. 12323	0	M	V508247 05/15/18	1131520999991270-209-3400	APMJ0507	0.00	337.81
53910 REID & REID INC. 12341	0	M	V508247 05/15/18	1131520999991270-209-3400	APMJ0507	0.00	125.25

DRDR 027639

SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 164
 ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
53910 REID & REID INC. 12346	0	M	V508247 05/15/18	1131520999991270-209-3400	APMJ0507	0.00	131.34
53910 REID & REID INC. 12347	0	M	V508247 05/15/18	1131820999991270-209-3400	APMJ0507	0.00	300.22
53910 REID & REID INC. 12350	0	M	V508247 05/15/18	1121720999991270-209-3400	APMJ0507	0.00	420.72
53910 REID & REID INC. 12351	0	M	V508247 05/15/18	1121720999991270-209-3400	APMJ0507	0.00	375.81
53910 REID & REID INC. 12359	0	M	V508247 05/15/18	1121720999991270-209-3400	APMJ0507	0.00	349.93
53910 REID & REID INC. 12360	0	M	V508247 05/15/18	1131520999991270-209-3400	APMJ0508	0.00	313.88
53910 REID & REID INC. 12362	0	M	V508247 05/15/18	1131420999991270-209-3400	APMJ0507	0.00	291.32
53910 REID & REID INC. 12363	0	M	V508247 05/15/18	1131420999991270-209-3400	APMJ0507	0.00	123.09
53910 REID & REID INC. 12365	0	M	V508247 05/15/18	1121720999991270-209-3400	APMJ0507	0.00	345.07
53910 REID & REID INC. 12366	0	M	V508247 05/15/18	1121720999991270-209-3400	APMJ0507	0.00	254.32
53910 REID & REID INC. 12367	0	M	V508247 05/15/18	1121720999991270-209-3400	APMJ0507	0.00	123.09
53910 REID & REID INC. 12368	0	M	V508247 05/15/18	1131420999991270-209-3400	APMJ0507	0.00	265.27
53910 REID & REID INC. 12369	0	M	V508247 05/15/18	1131420999991270-209-3400	APMJ0507	0.00	387.98
53910 REID & REID INC. 12370	0	M	V508247 05/15/18	1131420999991270-209-3400	APMJ0507	0.00	193.31
53910 REID & REID INC. 12371	0	M	V508247 05/15/18	1121720999991270-209-3400	APMJ0507	0.00	193.32
53910 REID & REID INC. 12374	0	M	V508247 05/15/18	1131520999991270-209-3400	APMJ0508	0.00	120.29
53910 REID & REID INC. 12375	0	M	V508247 05/15/18	1121720999991270-209-3400	APMJ0507	0.00	316.22
53910 REID & REID INC. 12376	0	M	V508247 05/15/18	1121720999991270-209-3400	APMJ0507	0.00	382.66
53910 REID & REID INC. 12377	0	M	V508247 05/15/18	1121720999991270-209-3400	APMJ0507	0.00	321.27
53910 REID & REID INC. 12378	0	M	V508247 05/15/18	1121720999991270-209-3400	APMJ0507	0.00	172.59
53910 REID & REID INC. 12379	0	M	V508247 05/15/18	1131420999991270-209-3400	APMJ0507	0.00	394.89
53910 REID & REID INC. 12380	0	M	V508247 05/15/18	1131420999991270-209-3400	APMJ0507	0.00	389.34
53910 REID & REID INC. 12381	0	M	V508247 05/15/18	1131420999991270-209-3400	APMJ0507	0.00	390.96
53910 REID & REID INC. 12382	0	M	V508247 05/15/18	1131420999991270-209-3400	APMJ0507	0.00	286.19
53910 REID & REID INC. 12383	0	M	V508247 05/15/18	1131420999991270-209-3400	APMJ0507	0.00	196.94
53910 REID & REID INC. 12385	0	M	V508247 05/15/18	1131520999991270-209-3400	APMJ0508	0.00	279.88
53910 REID & REID INC. 12388	0	M	V508247 05/15/18	1121720999991270-209-3400	APMJ0508	0.00	285.12

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 165
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
53910 REID & REID INC. 12389	0	M	V508247 05/15/18	1131420999991270-209-3400	APMJ0508	0.00	380.05
53910 REID & REID INC. 12390	0	M	V508247 05/15/18	1131420999991270-209-3400	APMJ0508	0.00	406.10
53910 REID & REID INC. 12391	0	M	V508247 05/15/18	1131420999991270-209-3400	APMJ0508	0.00	408.71
53910 REID & REID INC. 12393	0	M	V508247 05/15/18	1131520999991270-209-3400	APMJ0508	0.00	250.40
53910 REID & REID INC. 12394	0	M	V508247 05/15/18	1121720999991270-209-3400	APMJ0508	0.00	295.68
53910 REID & REID INC. 12395	0	M	V508247 05/15/18	1131420999991270-209-3400	APMJ0508	0.00	257.34
53910 REID & REID INC. 12396	0	M	V508247 05/15/18	1121720999991270-209-3400	APMJ0508	0.00	267.37
53910 REID & REID INC. 12397	0	M	V508247 05/15/18	1131420999991270-209-3400	APMJ0508	0.00	182.68
53910 REID & REID INC. 12398	0	M	V508247 05/15/18	1121720999991270-209-3400	APMJ0508	0.00	182.68
53910 REID & REID INC. 12399	0	M	V508247 05/15/18	1121720999991270-209-3400	APMJ0508	0.00	504.48
53910 REID & REID INC. 12400	0	M	V508247 05/15/18	1131420999991270-209-3400	APMJ0508	0.00	363.02
53910 REID & REID INC. 12401	0	M	V508247 05/15/18	1121720999991270-209-3400	APMJ0508	0.00	178.00
53910 REID & REID INC. 12402	0	M	V508247 05/15/18	1131420999991270-209-3400	APMJ0508	0.00	389.96
53910 REID & REID INC. 12405	0	M	V508247 05/15/18	1131420999991270-209-3400	APMJ0508	0.00	484.90
53910 REID & REID INC. 12406	0	M	V508247 05/15/18	1121720999991270-209-3400	APMJ0508	0.00	239.54
53910 REID & REID INC. 12407	0	M	V508247 05/15/18	1131420999991270-209-3400	APMJ0508	0.00	455.32
53910 REID & REID INC. 12409	0	M	V508247 05/15/18	1121720999991270-209-3400	APMJ0508	0.00	625.61
53910 REID & REID INC. 12410	0	M	V508247 05/15/18	1131420999991270-209-3400	APMJ0508	0.00	657.33
53910 REID & REID INC. 12411	0	M	V508247 05/15/18	1131420999991270-209-3400	APMJ0508	0.00	244.18
53910 REID & REID INC. 12415	0	M	V508247 05/15/18	1121720999991270-209-3400	APMJ0508	0.00	258.33
53910 REID & REID INC. 12417	0	M	V508247 05/15/18	1121720999991270-209-3400	APMJ0508	0.00	504.64
53910 REID & REID INC. 12418	0	M	V508247 05/15/18	1131420999991270-209-3400	APMJ0508	0.00	356.36
53910 REID & REID INC. 12419	0	M	V508247 05/15/18	1131420999991270-209-3400	APMJ0508	0.00	281.05
53910 REID & REID INC. 12420	0	M	V508247 05/15/18	1121720999991270-209-3400	APMJ0508	0.00	350.43
53910 REID & REID INC. 12421	0	M	V508247 05/15/18	1131420999991270-209-3400	APMJ0508	0.00	405.89
53910 REID & REID INC. 12422	0	M	V508247 05/15/18	1121720999991270-209-3400	APMJ0508	0.00	320.09
53910 REID & REID INC. 12423	0	M	V508247 05/15/18	1121720999991270-209-3400	APMJ0508	0.00	377.55

DRDR 027641

SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 166
 ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
53910 REID & REID INC. 12424	0	M	V508247 05/15/18	1121720999991270-209-3400	APMJ0508	0.00	193.39
53910 REID & REID INC. 12426	0	M	V508247 05/15/18	1121720999991270-209-3400	APMJ0508	0.00	376.75
53910 REID & REID INC. 12431	0	M	V508247 05/15/18	1131420999991270-209-3400	APMJ0508	0.00	368.54
53910 REID & REID INC. 12432	0	M	V508247 05/15/18	1131420999991270-209-3400	APMJ0508	0.00	417.29
53910 REID & REID INC. 12433	0	M	V508247 05/15/18	1121720999991270-209-3400	APMJ0508	0.00	101.51
53910 REID & REID INC. 12434	0	M	V508247 05/15/18	1121720999991270-209-3400	APMJ0508	0.00	276.14
53910 REID & REID INC. 12435	0	M	V508247 05/15/18	1121720999991270-209-3400	APMJ0508	0.00	408.95
53910 REID & REID INC. 12436	0	M	V508247 05/15/18	1121720999991270-209-3400	APMJ0508	0.00	272.40
53910 REID & REID INC. 12437	0	M	V508247 05/15/18	1131420999991270-209-3400	APMJ0508	0.00	394.55
53910 REID & REID INC. 12438	0	M	V508247 05/15/18	1131420999991270-209-3400	APMJ0508	0.00	264.63
53910 REID & REID INC. 12440	0	M	V508247 05/15/18	1131420999991270-209-3400	APMJ0508	0.00	413.45
53910 REID & REID INC. 12442	0	M	V508247 05/15/18	1131420999991270-209-3400	APMJ0508	0.00	256.22
53910 REID & REID INC. 12443	0	M	V508247 05/15/18	1121720999991270-209-3400	APMJ0508	0.00	320.52
53910 REID & REID INC. 12444	0	M	V508247 05/15/18	1121720999991270-209-3400	APMJ0508	0.00	260.89
53910 REID & REID INC. CA041918-6	0	M	V508247 05/15/18	1108020501009999-209-2305	APMJ0511	0.00	187.16
53910 REID & REID INC. CA041918-81	0	M	V508247 05/15/18	1108020501009999-209-2305	APMJ0511	0.00	143.96
53910 REID & REID INC. CH041718-252	0	M	V508247 05/15/18	1108020999991270-209-2347	APMJ0511	0.00	193.82
53910 REID & REID INC. CONT051518	182079	M	V508247 05/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0515	0.00	49985.47
53910 REID & REID INC. CONT051518	182079	M	V508247 05/15/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0515	0.00	8264.52
53910 REID & REID INC. EN041718-216	0	M	V508247 05/15/18	1208020999995240-209-2000	APMJ0511	0.00	133.37
53910 REID & REID INC. EN041718-66	0	M	V508247 05/15/18	1208020999995240-209-2000	APMJ0511	0.00	74.32
53910 REID & REID INC. JP050318-216	0	M	V508247 05/15/18	1108020999991270-209-2347	APMJ0511	0.00	349.37
53910 REID & REID INC. JP050318-218	0	M	V508247 05/15/18	1108020999991270-209-2347	APMJ0511	0.00	222.69
53910 REID & REID INC. SFT 0035	0	M	V508247 05/15/18	1130220501009999-209-2300	APPG0515	0.00	1940.00
53910 REID & REID INC. SFT 0036	0	M	V508247 05/15/18	1130220501009999-209-2300	APPG0515	0.00	1050.00
53910 REID & REID INC. SFT 0179	0	M	V508247 05/15/18	1131220501009999-209-2300	APPG0515	0.00	1760.00
53910 REID & REID INC. SFT 0307	0	M	V508247 05/15/18	1131620501009999-209-2300	APPG0515	0.00	630.00

DRDR 027642

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 167
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
53910 REID & REID INC. SFT 0308	0	M	V508247 05/15/18	1131620501009999-209-2300	APAM5152	0.00	1700.00
53910 REID & REID INC. SFT 0330	0	M	V508247 05/15/18	1131620501009999-209-2300	APPG0515	0.00	1185.00
53910 REID & REID INC. SFT 0334	0	M	V508247 05/15/18	1131720501009999-209-2300	APAM5152	0.00	870.00
53910 REID & REID INC. SFT 0448	0	M	V508247 05/15/18	1131520501009999-209-2300	APPG0515	0.00	2700.00
53910 REID & REID INC. SFT 0849	0	M	V508247 05/15/18	1121620501009999-209-2300	APPG0515	0.00	3270.00
53910 REID & REID INC. SFT 0852	0	M	V508247 05/15/18	1120920501009999-209-2300	APPG0515	0.00	1200.00
53910 REID & REID INC. SFT 0853	0	M	V508247 05/15/18	1131820501009999-209-2300	APPG0515	0.00	2450.00
53910 REID & REID INC. SFT 0858	0	M	V508247 05/15/18	1121620501009999-209-2300	APPG0515	0.00	3150.00
53910 REID & REID INC. SFT 1138	0	M	V508247 05/15/18	1121720501009999-209-2300	APPG0515	0.00	300.00
53910 REID & REID INC. SFT 1142	0	M	V508247 05/15/18	1221420503007200-209-2300	APPG0515	0.00	475.00
53910 REID & REID INC. SFT 1143	0	M	V508247 05/15/18	1131420501009999-209-2300	APAM5152	0.00	880.00
53910 REID & REID INC. SFT 1144	0	M	V508247 05/15/18	1121720501009999-209-2300	APAM5152	0.00	450.00
53910 REID & REID INC. SFT 1145	0	M	V508247 05/15/18	1131520501009999-209-2300	APAM5152	0.00	550.00
53910 REID & REID INC. SFT 1146	0	M	V508247 05/15/18	1121720501009999-209-2300	APAM5152	0.00	460.00
53910 REID & REID INC. SFT 1148	0	M	V508247 05/15/18	1120720501009999-209-2300	APPG0515	0.00	690.00
53910 REID & REID INC. SFT 1150	0	M	V508247 05/15/18	1121720501009999-209-2300	APPG0515	0.00	300.00
53910 REID & REID INC. SFT 1150	0	M	V508247 05/15/18	1131420501009999-209-2300	APPG0515	0.00	300.00
53910 REID & REID INC. SFT 1151	0	M	V508247 05/15/18	1108020999991270-209-3600	APPG0515	0.00	465.00
53910 REID & REID INC. SFT 1153	0	M	V508247 05/15/18	1121720501009999-209-2300	APAM5152	0.00	450.00
53910 REID & REID INC. SFT 1156	0	M	V508247 05/15/18	1121520501009999-209-2300	APPG0515	0.00	800.00
53910 REID & REID INC. SFT 1158	0	M	V508247 05/15/18	1120720501009999-209-2300	APPG0515	0.00	650.00
53910 REID & REID INC. SFT 1159	0	M	V508247 05/15/18	1121520501009999-209-2300	APPG0515	0.00	1425.00
53910 REID & REID INC. SH040218-136	0	M	V508247 05/15/18	1131420999991270-209-3400	APMJO511	0.00	50.05
53910 REID & REID INC. SH040918-136	0	M	V508247 05/15/18	1131420999991270-209-3400	APMJO511	0.00	48.69
53910 REID & REID INC. SH041218-136	0	M	V508247 05/15/18	1131420999991270-209-3400	APMJO511	0.00	48.69
53910 REID & REID INC. SH041718-136	0	M	V508247 05/15/18	1131420999991270-209-3400	APMJO511	0.00	48.69
53910 REID & REID INC. SH042018-136	0	M	V508247 05/15/18	1131420999991270-209-3400	APMJO511	0.00	48.69

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 168
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
53910 REID & REID INC. SH042618-136	0	M	V508247 05/15/18	1131420999991270-209-3400	APMJ0511	0.00	32.46
53910 REID & REID INC. 12364	0	M	V508336 05/30/18	1121320999991270-209-3400	APMJ0523	0.00	369.23
53910 REID & REID INC. 12414	0	M	V508336 05/30/18	1131420999991270-209-3400	APMJ0515	0.00	414.73
53910 REID & REID INC. CONT053018	182079	M	V508336 05/30/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0530	0.00	52276.74
53910 REID & REID INC. CONT053018	182079	M	V508336 05/30/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0530	0.00	8291.11
53910 REID & REID INC. SFT 0037	0	M	V508336 05/30/18	1130220501009999-209-2300	APAM5302	0.00	1200.00
53910 REID & REID INC. SFT 0039	0	M	V508336 05/30/18	1130220501009999-209-2300	APAM5302	0.00	350.00
53910 REID & REID INC. SFT 0041	0	M	V508336 05/30/18	1130220501009999-209-2300	APAM5302	0.00	1800.00
53910 REID & REID INC. SFT 0060	0	M	V508336 05/30/18	1130220501009999-209-2300	APAM5302	0.00	350.00
53910 REID & REID INC. SFT 0159	0	M	V508336 05/30/18	1131220501009999-209-2300	APAM5302	0.00	250.00
53910 REID & REID INC. SFT 0160	0	M	V508336 05/30/18	1131220501009999-209-2300	APAM5302	0.00	250.00
53910 REID & REID INC. SFT 0309	0	M	V508336 05/30/18	1131620501009999-209-2300	APAM5302	0.00	350.00
53910 REID & REID INC. SFT 0340	0	M	V508336 05/30/18	1131720501009999-209-2300	APAM5302	0.00	400.00
53910 REID & REID INC. SFT 0344	0	M	V508336 05/30/18	1131720501009999-209-2300	APAM5302	0.00	1800.00
53910 REID & REID INC. SFT 1167	0	M	V508336 05/30/18	1120920501009999-209-2300	APAM5302	0.00	1800.00
53910 REID & REID INC. SFT 1169	0	M	V508336 05/30/18	1120920501009999-209-2300	APAM5302	0.00	400.00
53910 REID & REID INC. SFT 1171	0	M	V508336 05/30/18	1121520501009999-209-2300	APAM5302	0.00	1230.00
TOTAL VENDOR						0.00	184218.83
53899 REID'S SCHOOL BUS SERV 0 2018SAFETY5		M	84264 05/15/18	1108020999991270-499-9000	APAM5152	0.00	120.48
53899 REID'S SCHOOL BUS SERV 182078 CONT051518		M	84264 05/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0515	0.00	35475.43
53899 REID'S SCHOOL BUS SERV 182078 CONT051518		M	84264 05/15/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0515	0.00	10561.46
53899 REID'S SCHOOL BUS SERV 0 CS042718-139		M	84264 05/15/18	1208020999997558-209-2200	APMJ0511	0.00	164.57
53899 REID'S SCHOOL BUS SERV 0 FL041218-131		M	84264 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	142.14
53899 REID'S SCHOOL BUS SERV 0 FL041718-131		M	84264 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	188.13
53899 REID'S SCHOOL BUS SERV 0 FL042618-131		M	84264 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	138.48
53899 REID'S SCHOOL BUS SERV 0 FL050318-210		M	84264 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	148.22
53899 REID'S SCHOOL BUS SERV 182078 CONT053018		M	84656 05/30/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0530	0.00	33637.35

DRDR 027644

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 169
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
53899 REID'S SCHOOL BUS SERV CONT053018	182078	M	84656 05/30/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0530	0.00	11318.33
53899 REID'S SCHOOL BUS SERV 0 FL051018-131		M	84656 05/30/18	1108020999991270-209-2322	APMJ0524	0.00	152.33
TOTAL VENDOR						0.00	92046.92
54549 ELIZABETH A REILLY 0410-042618	0	N	V508283 05/17/18	1108020604001305-408-0100	APAM0510	0.00	53.57
76644 PAUL B REILLY 0404-043018	0	N	V508284 05/17/18	1108020604001305-408-0100	APAM0510	0.00	103.88
76644 PAUL B REILLY 0426-042718	0	N	V508284 05/17/18	1108020604001305-499-2300	APAM0510	0.00	82.44
TOTAL VENDOR						0.00	186.32
101268 KIMBERLY M REPASS 0306-031618	0	N	84394 05/17/18	1108020799991240-408-0100	APAM0510	0.00	20.11
101268 KIMBERLY M REPASS 0405-043018	0	N	84394 05/17/18	1108020799991240-408-0100	APAM0510	0.00	97.88
TOTAL VENDOR						0.00	117.99
54170 RESERVE ACCOUNT 051618-24202	0	N	84581 05/24/18	1108020123001025-329-0200	APAM0517	0.00	3700.00
91930 WILLIAM RESNICK 100	186257	M F	83999 05/03/18	1108020501009999-499-9900	PIANO PLAYER APAM0426	0.00	500.00
54178 RESOURCES FOR EDUCATOR 2618660	186547	N F	84169 05/10/18	1208020401007033-329-2200	RESOURCES FOR EDUCATORS APAM0507	0.00	115.54
10476 REXEL USA INC. 121141044001	185424	N P	V508180 05/03/18	1108021031006000-329-6300	BLANKET PURCHASE ORDER APPG0424	0.00	574.65
10476 REXEL USA INC. 121151351001	180638	N F	V508180 05/03/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0427	0.00	69.31
10476 REXEL USA INC. 121156287001	185424	N P	V508180 05/03/18	1108021031006000-329-6300	BLANKET PURCHASE ORDER APPG0424	0.00	-5.50
10476 REXEL USA INC. 121157605001	184476	N P	V508180 05/03/18	1108021199991280-329-7100	BLANKET PURCHASE FOR AC APPG0427	0.00	129.06
10476 REXEL USA INC. 121168208001	185994	N P	V508220 05/10/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0501	0.00	19.13
10476 REXEL USA INC. 121177509001	185994	N P	V508220 05/10/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0501	0.00	129.79
10476 REXEL USA INC. 121177509002	185994	N P	V508220 05/10/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APAM0405	0.00	172.00
10476 REXEL USA INC. 121182504001	185994	N P	V508220 05/10/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APAM0405	0.00	172.41
10476 REXEL USA INC. 121192674001	185424	N P	V508220 05/10/18	1108021031006000-329-6300	BLANKET PURCHASE ORDER APPG0501	0.00	11.50
10476 REXEL USA INC. 121203865001	185994	N P	V508220 05/10/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0501	0.00	40.30
10476 REXEL USA INC. 121232354001	185994	N P	V508220 05/10/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APAM0405	0.00	58.40
10476 REXEL USA INC. 121232381001	185424	N P	V508220 05/10/18	1108021031006000-329-6300	BLANKET PURCHASE ORDER APAM0405	0.00	26.24

DRDR 027645

SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 170
 ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
10476 REXEL USA INC. 121242987001	185994	N V508220 P 05/10/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APAM0405	0.00	93.02
10476 REXEL USA INC. 121245291001	185424	N V508220 P 05/10/18	1108021031006000-329-6300	BLANKET PURCHASE ORDER APAM0405	0.00	57.90
10476 REXEL USA INC. 121191235001	185994	N V508317 P 05/24/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0516	0.00	85.44
10476 REXEL USA INC. 121230560001	184476	N V508317 P 05/24/18	1108021199991280-329-7100	BLANKET PURCHASE FOR AC APPG0516	0.00	131.05
10476 REXEL USA INC. 121285760001	185994	N V508317 P 05/24/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0516	0.00	23.87
10476 REXEL USA INC. 121291414001	185994	N V508317 P 05/24/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0516	0.00	209.90
10476 REXEL USA INC. 121306434001	185994	N V508317 P 05/24/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0516	0.00	184.37
10476 REXEL USA INC. 121310312001	185025	N V508317 P 05/24/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0516	0.00	10.91
10476 REXEL USA INC. 121320589001	185994	N V508317 P 05/24/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0516	0.00	21.96
10476 REXEL USA INC. 121324743001	185424	N V508317 P 05/24/18	1108021031006000-329-6300	BLANKET PURCHASE ORDER APPG0516	0.00	362.00
10476 REXEL USA INC. 121403691001	185424	N V508363 P 05/31/18	1108021031006000-329-6300	BLANKET PURCHASE ORDER APPG0525	0.00	-33.00
10476 REXEL USA INC. 121408132001	185424	N V508363 P 05/31/18	1108021031006000-329-6300	BLANKET PURCHASE ORDER APPG0525	0.00	30.06
10476 REXEL USA INC. 121423629001	185994	N V508363 P 05/31/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0525	0.00	79.78
TOTAL VENDOR					0.00	2654.55
90512 RICH'S 30275938	184301	N F	5521621399991045-325-9000	ESTIMATED SHIPPING/HAND APBL0525	0.00	0.00
90512 RICH'S 30275938	184301	N F	5521721399991045-325-9000	ESTIMATED SHIPPING/HAND APBL0525	0.00	0.00
90512 RICH'S 30275938	184301	N F	5531421399991045-325-9000	ESTIMATED SHIPPING/HAND APBL0525	0.00	0.00
90512 RICH'S 30275938	184301	N F	5531821399991045-325-9000	ESTIMATED SHIPPING/HAND APBL0525	0.00	0.00
90512 RICH'S 30275938	184301	N F	5511121399991045-325-9000	ESTIMATED SHIPPING/HAND APBL0525	0.00	0.00
90512 RICH'S 30275938	184301	N F	5511321399991045-325-9000	ESTIMATED SHIPPING/HAND APBL0525	0.00	0.00
90512 RICH'S 30275938	184301	N F	5511621399991045-325-9000	ESTIMATED SHIPPING/HAND APBL0525	0.00	0.00
90512 RICH'S 30275938	184301	N F	5521321399991045-325-9000	ESTIMATED SHIPPING/HAND APBL0525	0.00	0.00
90512 RICH'S 30275938	184301	N 84805 F 05/31/18	5521721399991045-325-9000	CHEESE PRODUCTS APBL0525	0.00	591.22
90512 RICH'S 30275938	184301	N 84805 F 05/31/18	5521621399991045-325-9000	CHEESE PRODUCTS APBL0525	0.00	675.68
90512 RICH'S 30275938	184301	N 84805 F 05/31/18	5511621399991045-325-9000	CHEESE PRODUCTS APBL0525	0.00	760.14
90512 RICH'S 30275938	184301	N 84805 F 05/31/18	5511121399991045-325-9000	CHEESE PRODUCTS APBL0525	0.00	1013.52
90512 RICH'S 30275938	184301	N 84805 F 05/31/18	5531821399991045-325-9000	CHEESE PRODUCTS APBL0525	0.00	1097.98

DRDR 027646

SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 171
 ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
90512 RICH'S 30275938	184301	N	84805 05/31/18	5531421399991045-325-9000	CHEESE PRODUCTS APBL0525	0.00	1266.90
90512 RICH'S 30275938	184301	N	84805 05/31/18	5511321399991045-325-9000	CHEESE PRODUCTS APBL0525	0.00	1351.36
90512 RICH'S 30275938	184301	N	84805 05/31/18	5521321399991045-325-9000	CHEESE PRODUCTS APBL0525	0.00	1689.20
TOTAL VENDOR						0.00	8446.00
76658 ANNE RICKWOOD 0416-042818	0	N	V508221 05/10/18	1111320215012550-408-0100	APAM0504	0.00	34.34
92005 JUANITA D RIDENOUR 0423-043018	0	N	84170 05/10/18	1108020501009999-408-0100	APPG0506	0.00	8.72
54496 BOBBIE RIDLEY 0315-032818	0	N	84171 05/10/18	1108020501009999-408-0100	APPG0501	0.00	56.68
54496 BOBBIE RIDLEY 0410-041918	0	N	84171 05/10/18	1108020501009999-408-0100	APPG0506	0.00	32.05
54496 BOBBIE RIDLEY 042518	0	N	84171 05/10/18	1108020501009999-408-0100	APPG0503	0.00	28.34
54496 BOBBIE RIDLEY 042718	0	N	84171 05/10/18	1108020501009999-408-0100	APPG0506	0.00	10.68
TOTAL VENDOR						0.00	127.75
76663 DAVID H RING JR 0403-043018	0	N	84806 05/31/18	1108020604001305-408-0100	APPG0524	0.00	303.13
101546 MELISSA RITCH RITCH	0	N	84001 05/03/18	1209909999995050-R1051100	CHILDCARE RFND APAM0426	0.00	75.00
101576 ANGELA SITA RIVAS 0502-050918	0	N	84587 05/24/18	1108020501009999-408-0100	APPG0516	0.00	10.25
101576 ANGELA SITA RIVAS 050718	0	N	84587 05/24/18	1108020501009999-408-0100	APPG0516	0.00	5.84
101576 ANGELA SITA RIVAS 050818	0	N	84587 05/24/18	1108020501009999-408-0100	APPG0516	0.00	8.01
101576 ANGELA SITA RIVAS 0514-052118	0	N	84817 05/31/18	1108020501009999-408-0100	APPG0525	0.00	16.02
101576 ANGELA SITA RIVAS 051418	0	N	84817 05/31/18	1108020501009999-408-0100	APPG0525	0.00	5.12
101576 ANGELA SITA RIVAS 051618	0	N	84817 05/31/18	1108020501009999-408-0100	APPG0525	0.00	5.83
TOTAL VENDOR						0.00	51.07
92707 LAURA P RIVERS 0403-043018	0	N	84172 05/10/18	1108020501009999-408-0100	APAM0507	0.00	314.08
92583 RIVERSIDE PAPER SUPPLY 601184	186062	N	84173 05/10/18	5-A3705401	50, #25 TRAYS APBL0502	0.00	474.50
92583 RIVERSIDE PAPER SUPPLY 601184	186062	N	84173 05/10/18	5-A3705401	50/ #50 TRAYS APBL0502	0.00	608.00
92583 RIVERSIDE PAPER SUPPLY 601184	186062	N	84173 05/10/18	5-A3705401	25/#100 TRAYS APBL0502	0.00	345.50

DRDR 027647

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 172
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
92583 RIVERSIDE PAPER SUPPLY 601184	186062	N	84173 05/10/18	5-A3705401	100 CASES - EPXST8 APBL0502	0.00	1605.00
92583 RIVERSIDE PAPER SUPPLY 601184	186062	N	84173 05/10/18	5-A3705401	50 OFFER V. SERVE APBL0502	0.00	1663.00
92583 RIVERSIDE PAPER SUPPLY 601184	186062	N	84173 05/10/18	5-A3705401	25 CASES/SMOOTHWALL APBL0502	0.00	1422.75
92583 RIVERSIDE PAPER SUPPLY 601184	186062	N	84173 05/10/18	5-A3705401	25/WEDGE TRAYS APBL0502	0.00	780.50
TOTAL VENDOR						0.00	6899.25
92467 MAYRA RODRIGUEZ 032918	186304	M	V508181 05/03/18	1108020616001350-209-0460	ENCUMBRANCE FOR INTERPR APPG0428	0.00	37.50
92467 MAYRA RODRIGUEZ FEB 6-CHS	186523	M	V508222 05/10/18	1108020501009999-209-0460	FEBRUARY 6, 2018 CALVER APPG0505	0.00	37.50
TOTAL VENDOR						0.00	75.00
54932 ROGERS ATHLETIC CO. 246833	186050	N	84582 05/24/18	1111321031006020-209-4600	6' HIGH GOAL POST PADS APPG0517	0.00	945.00
54932 ROGERS ATHLETIC CO. 246833	186050	N	84582 05/24/18	1111321031006020-209-4600	SHIPPING AND HANDLING APPG0517	0.00	145.00
TOTAL VENDOR						0.00	1090.00
92451 ZELMA E ROMEO 042718	0	N	84396 05/17/18	1210121499993370-408-0100	APAM0510	0.00	14.17
100890 STEPHEN CRAIG RUSH 0026	181663	M	84002 05/03/18	1208020604007527-209-9900	ENCUMBRANCE FOR CONSULT APPG0424	0.00	255.00
15857 RUTHERFORD SUPPLY CORP 1033153	184972	N	V508182 05/03/18	1108021031006000-209-9900	BLANKET PURCHASE ORDER APPG0424	0.00	132.45
15857 RUTHERFORD SUPPLY CORP 1033154	186301	N	V508182 05/03/18	1108021031006000-209-3000	INVOICES: 1033155 155.9 APPG0425	0.00	369.86
15857 RUTHERFORD SUPPLY CORP 1033155	186301	N	V508182 05/03/18	1108021031006000-209-3000	INVOICES: 1033155 155.9 APPG0425	0.00	155.95
15857 RUTHERFORD SUPPLY CORP 1033156	184972	N	V508182 05/03/18	1108021031006000-209-9900	BLANKET PURCHASE ORDER APPG0424	0.00	82.25
15857 RUTHERFORD SUPPLY CORP 1034765	186119	N	V508223 05/10/18	1108021031006000-209-3000	NEBT125 TROJAN T125 6V APAM0405	0.00	1350.00
15857 RUTHERFORD SUPPLY CORP 1034765	186119	N	V508223 05/10/18	1108021031006000-209-3000	NSSP2391981 NSS 239198 APAM0405	0.00	84.50
15857 RUTHERFORD SUPPLY CORP 1034765	186119	N	V508223 05/10/18	1108021031006000-209-3000	TRAVEL APAM0405	0.00	120.00
15857 RUTHERFORD SUPPLY CORP 1034765	186119	N	V508223 05/10/18	1108021031006000-209-3000	LABOR APAM0405	0.00	60.00
15857 RUTHERFORD SUPPLY CORP 1034766	186329	N	V508223 05/10/18	1108021031006000-209-3000	BLANKET PURCHASE ORDER APAM0405	0.00	427.83
15857 RUTHERFORD SUPPLY CORP 1034768	186329	N	V508223 05/10/18	1108021031006000-209-3000	BLANKET PURCHASE ORDER APAM0405	0.00	174.05
15857 RUTHERFORD SUPPLY CORP 1024269	185027	N	V508318 05/24/18	1108021031006000-554-0400	AD9060705010 APPG0516	0.00	451.80
15857 RUTHERFORD SUPPLY CORP 1036209	186329	N	V508318 05/24/18	1108021031006000-209-3000	BLANKET PURCHASE ORDER APPG0516	0.00	220.07
15857 RUTHERFORD SUPPLY CORP 1036210	186329	N	V508318 05/24/18	1108021031006000-209-3000	BLANKET PURCHASE ORDER APPG0516	0.00	185.62

DRDR 027648

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 173
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
TOTAL VENDOR						0.00	3814.38
55465 SALSARITA'S EOY EVENT	186979	N F	84583 05/24/18	1208021499994010-499-2000	EOY EVENT AT PFL CATER APPG0518	0.00	795.60
55365 ROBIN R SANDERS 0405-043018	0	N	84807 05/31/18	1108020604001305-408-0100	APPG0524	0.00	119.36
55575 SCANTRON (USE 50919) 6371399	184691	N F	84584 05/24/18	1121620401009999-329-2200	PART # 95141, TEST SHEE APAM0519	0.00	216.00
55575 SCANTRON (USE 50919) 6371399	184691	N F	84584 05/24/18	1121620401009999-329-2200	ESTIMATED SHIPPING/HAND APAM0519	0.00	12.07
TOTAL VENDOR						0.00	228.07
50919 SCANTRON CORPORATION 6378045	185401	N F	84585 05/24/18	1111320401009999-329-2200	98253 TEST SHEET E25 APAM0519	0.00	72.00
50919 SCANTRON CORPORATION 6378045	185401	N F	84585 05/24/18	1111320401009999-329-2200	96569 TEEST SHEET E25/W APAM0519	0.00	86.40
50919 SCANTRON CORPORATION 6378045	185401	N F	84585 05/24/18	1111320401009999-329-2200	95141 TEST SHEET 25/25 APAM0519	0.00	86.40
50919 SCANTRON CORPORATION 6378045	185401	N F	84585 05/24/18	1111320401009999-329-2200	98255 TEST SHEET 50 APAM0519	0.00	216.00
50919 SCANTRON CORPORATION 6378045	185401	N F	84585 05/24/18	1111320401009999-329-2200	SHIPPING @ 10% APAM0519	0.00	29.07
TOTAL VENDOR						0.00	489.87
55581 KARA A SCARDA 0409-042618	0	N	V508285 05/17/18	1108020604001305-408-0100	APAM0510	0.00	96.19
55650 SCHEIBEL CONSTRUCTION REQ20 033018	184649	N P	84175 05/10/18	3731421535001881-552-0625	NHS LOCAL CONSTRUCTION APAM0503	0.00	1895254.00
55720 SCHMIDT BAKING CO. APR2018	184945	N P	84176 05/10/18	5521621399991045-325-9000	BREAD AND ROLLS APBL0502	0.00	351.52
55720 SCHMIDT BAKING CO. APR2018	184945	N P	84176 05/10/18	5511621399991045-325-9000	BREAD AND ROLLS APBL0502	0.00	449.97
55720 SCHMIDT BAKING CO. APR2018	184945	N P	84176 05/10/18	5531821399991045-325-9000	BREAD AND ROLLS APBL0502	0.00	660.72
55720 SCHMIDT BAKING CO. APR2018	184945	N P	84176 05/10/18	5511121399991045-325-9000	BREAD AND ROLLS APBL0502	0.00	710.87
55720 SCHMIDT BAKING CO. APR2018	184945	N P	84176 05/10/18	5521721399991045-325-9000	BREAD AND ROLLS APBL0502	0.00	970.85
55720 SCHMIDT BAKING CO. APR2018	184945	N P	84176 05/10/18	5511321399991045-325-9000	BREAD AND ROLLS APBL0502	0.00	1136.53
55720 SCHMIDT BAKING CO. APR2018	184945	N P	84176 05/10/18	5521321399991045-325-9000	BREAD AND ROLLS APBL0502	0.00	1261.90
55720 SCHMIDT BAKING CO. APR2018	184945	N P	84176 05/10/18	5531421399991045-325-9000	BREAD AND ROLLS APBL0502	0.00	1379.76
TOTAL VENDOR						0.00	6922.12
100846 MICHELE M SCHMIDT 1102-041918	0	N	84397 05/17/18	1121720215012550-408-0100	APAM0510	0.00	109.87

DRDR 027649

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 174
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
55796 SCHOLASTIC BOOK CLUBS 23894950	186237	N	84398 05/17/18	1210121499993370-329-4100	ITEM NO. 53J9 APAM0509	0.00	360.00
55796 SCHOLASTIC BOOK CLUBS 23894950	186237	N	84398 05/17/18	1210121499993370-329-4100	ITEM NO. 34J9 APAM0509	0.00	360.00
TOTAL VENDOR						0.00	720.00
55815 SCHOLASTIC INC	187060	N		1108020401009999-329-2200	NTS640085 STICK AND STO MB052418		
55815 SCHOLASTIC INC	187060	N		1108020401009999-329-2200	NTS963772 WHEN I FEEL MB052418		
55815 SCHOLASTIC INC	187060	N		1108020401009999-329-2200	NTS576324 HOW DO DINASA MB052418		
55815 SCHOLASTIC INC	187060	N		1108020401009999-329-2200	NTS803395 THE FEELINGS MB052418		
55815 SCHOLASTIC INC	187060	N		1108020401009999-329-2200	NTS985654 HOW DO DINOSA MB052418		
55815 SCHOLASTIC INC	187060	N		1108020401009999-329-2200	NTS563046 YOU WILL BE M MB052418		
55815 SCHOLASTIC INC	187060	N		1108020401009999-329-2200	ESTIMATED SHIPPING/HAND MB052418		
55815 SCHOLASTIC INC 16933563	186144	N		1108020401009999-329-2259	NTS677472 EMAIL TOTAL B APPG0427	0.00	0.00
55815 SCHOLASTIC INC 16933563	186144	N	84004 05/03/18	1108020401009999-329-2259	NTS594602 GOLDDILOCKS AN APPG0427	0.00	237.69
55815 SCHOLASTIC INC 16933563	186144	N	84004 05/03/18	1108020401009999-329-2259	ESTIMATED SHIPPING/HAND APPG0427	0.00	21.39
TOTAL VENDOR						0.00	259.08
55801 SCHOLASTIC INC. 16977582	186242	N	84399 05/17/18	1108020401009999-329-2259	ITEM NTS808642 SCAREDY APAM0509	0.00	104.00
55801 SCHOLASTIC INC. 16977582	186242	N	84399 05/17/18	1108020401009999-329-2259	ESTIMATED SHIPPING/HAND APAM0509	0.00	9.36
55801 SCHOLASTIC INC. 16985217	186279	N	84399 05/17/18	1108020401009999-329-2226	ITEM NTS817446 THE PIGE APAM0509	0.00	277.59
55801 SCHOLASTIC INC. 16985217	186279	N	84399 05/17/18	1108020401009999-329-2226	ESTIMATED SHIPPING/HAND APAM0509	0.00	24.98
55801 SCHOLASTIC INC. 16985222	186278	N	84399 05/17/18	1108020401009999-329-2226	ITEM NTS808642 SCAREDY APAM0509	0.00	78.00
55801 SCHOLASTIC INC. 16985222	186278	N	84399 05/17/18	1108020401009999-329-2226	ESTIMATED SHIPPING/HAND APAM0509	0.00	7.02
TOTAL VENDOR						0.00	500.95
55900 SCHOOL HEALTH CORP 3437097-00	186450	N		1108020899991260-329-6000	ESTIMATED SHIPPING/HAND APAM0509	0.00	0.00
55900 SCHOOL HEALTH CORP 3437097-00	186450	N	84400 05/17/18	1108020899991260-329-6000	ITEM 57795, SWAT-T TOUR APAM0509	0.00	294.50
TOTAL VENDOR						0.00	294.50
56000 SCHOOL HEALTH SUPPLY C 3434177-00	186322	N		1111120899991260-329-6000	ESTIMATED SHIPPING/HAND APAM0509	0.00	0.00
56000 SCHOOL HEALTH SUPPLY C 3434177-00	186322	N	84401 05/17/18	1111120899991260-329-6000	KLEENEX 2/PLY 40/CT APAM0509	0.00	1.38
56000 SCHOOL HEALTH SUPPLY C 3434177-00	186322	N	84401 05/17/18	1111120899991260-329-6000	FLEXIBLE FABRIC STRIPS APAM0509	0.00	78.12

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 175
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

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		P/F	DATE				
56000 SCHOOL HEALTH SUPPLY C 186322		N	84401	1111120899991260-329-6000	FLEXIBLE FABRIC STRIPS	0.00	8.44
3434177-00		F	05/17/18		APAM0509		
56000 SCHOOL HEALTH SUPPLY C 186322		N	84401	1111120899991260-329-6000	EM-BAG EMERGENCY SICKNE	0.00	5.34
3434177-00		F	05/17/18		APAM0509		
56000 SCHOOL HEALTH SUPPLY C 186322		N	84401	1111120899991260-329-6000	HARTMAN COHESIVE BANDAG	0.00	13.70
3434177-00		F	05/17/18		APAM0509		
56000 SCHOOL HEALTH SUPPLY C 186322		N	84401	1111120899991260-329-6000	HARTMAN COHESIVE BANDAG	0.00	9.50
3434177-00		F	05/17/18		APAM0509		
56000 SCHOOL HEALTH SUPPLY C 186322		N	84401	1111120899991260-329-6000	TWEEZERS SLANT	0.00	1.82
3434177-00		F	05/17/18		APAM0509		
56000 SCHOOL HEALTH SUPPLY C 186322		N	84401	1111120899991260-329-6000	15PC MINI FIRST AID KIT	0.00	2.09
3434177-00		F	05/17/18		APAM0509		
56000 SCHOOL HEALTH SUPPLY C 186322		N	84401	1111120899991260-329-6000	POINTED SPLINTER TWEEZE	0.00	1.59
3434177-00		F	05/17/18		APAM0509		
TOTAL VENDOR						0.00	121.98
57075 SCHOOL OUTFITTERS 186870		N	84808	1120120401009999-329-2200	SKU: LNT-RCE2460CP REC	0.00	581.40
INV12834884		F	05/31/18		APPG0525		
57075 SCHOOL OUTFITTERS 186870		N	84808	1120120401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	87.21
INV12834884		F	05/31/18		APPG0525		
TOTAL VENDOR						0.00	668.61
57130 SCHOOL SERVICE CO. INC 186709		N	84809	1121320401009999-329-1100	FORM 79D (YELLOW)	0.00	385.00
39316		F	05/31/18		APPG0524		
57130 SCHOOL SERVICE CO. INC 186709		N	84809	1121320401009999-329-1100	ESTIMATED SHIPPING/HAND	0.00	51.50
39316		F	05/31/18		APPG0524		
TOTAL VENDOR						0.00	436.50
57132 SCHOOL SPECIALTY 185248		N		1131420401009999-329-1600	9-407604-705		
		F			KM0509		
57132 SCHOOL SPECIALTY 185248		N		1131420401009999-329-1600	9-1588335-705		
		F			KM0509		
57132 SCHOOL SPECIALTY 185248		N		1131420401009999-329-1600	9-408396-705 20X30 PAPE		
		F			KM0509		
57132 SCHOOL SPECIALTY 185248		N		1131420401009999-329-1600	9-1369759-705		
		F			KM0509		
57132 SCHOOL SPECIALTY 185248		N		1131420401009999-329-1600	9-206315-705		
		F			KM0509		
57132 SCHOOL SPECIALTY 185248		N		1131420401009999-329-1600	9-085860-705		
		F			KM0509		
57132 SCHOOL SPECIALTY 185248		N		1131420401009999-329-1600	9-1540152-705		
		F			KM0509		
57132 SCHOOL SPECIALTY 185248		N		1131420401009999-329-1600	9-468755-705		
		F			KM0509		
57132 SCHOOL SPECIALTY 185248		N		1131420401009999-329-1600	9-1437645-705		
		F			KM0509		
57132 SCHOOL SPECIALTY 185248		N		1131420401009999-329-1600	9-1288671-705		
		F			KM0509		
57132 SCHOOL SPECIALTY 185248		N		1131420401009999-329-1600	9-1540127-705 12X18 BUL		
		F			KM0509		
57132 SCHOOL SPECIALTY 185248		N		1131420401009999-329-1600	9-402616-705		
		F			KM0509		
57132 SCHOOL SPECIALTY 185248		N		1131420401009999-329-1600	9-1592730-705		
		F			KM0509		

DRDR 027651

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 176
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
57132 SCHOOL SPECIALTY	185248	N		1131420401009999-329-1600	9-1592731-705		
		F			KM0509		
57132 SCHOOL SPECIALTY	185248	N		1131420401009999-329-1600	9-402616-705		
		F			KM0509		
57132 SCHOOL SPECIALTY 208120263007	186168	N		1111020401009999-329-1600	ITEM # 243903	0.00	0.00
		F			APPG0425		
57132 SCHOOL SPECIALTY 208120326394	186238	N		1108020401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	0.00
		F			APAM0509		
57132 SCHOOL SPECIALTY 308102990645	185956	N		1111020401009999-329-1600	ESTIMATED SHIPPING/HAND	0.00	0.00
		F			APPG0524		
57132 SCHOOL SPECIALTY 208120263007	186168	N	84005	1111020401009999-329-1600	ITEM #245905	0.00	12.36
		F	05/03/18		APPG0425		
57132 SCHOOL SPECIALTY 208120263007	186168	N	84005	1111020401009999-329-1600	ITEM # 245906	0.00	12.36
		F	05/03/18		APPG0425		
57132 SCHOOL SPECIALTY 208120263007	186168	N	84005	1111020401009999-329-1600	ITEM # 230766 GENERAL'S	0.00	60.38
		F	05/03/18		APPG0425		
57132 SCHOOL SPECIALTY 208120263007	186168	N	84005	1111020401009999-329-1600	ITEM # 373790	0.00	31.20
		F	05/03/18		APPG0425		
57132 SCHOOL SPECIALTY 208120285363	0	N	84005	1131820604001300-322-0700		0.00	9.95
		F	05/03/18		APPG0429		
57132 SCHOOL SPECIALTY 208120285363	186158	N	84005	1131820604001300-322-0700	ITEM NUMBER 9-1321309-0	0.00	16.31
		F	05/03/18		APPG0429		
57132 SCHOOL SPECIALTY 208120285363	186158	N	84005	1131820604001300-322-0700	ITEM NUMBER 9-1563256-0	0.00	9.04
		F	05/03/18		APPG0429		
57132 SCHOOL SPECIALTY 208120285363	186158	N	84005	1131820604001300-322-0700	ITEM NUMBER 9-1563257-0	0.00	9.04
		F	05/03/18		APPG0429		
57132 SCHOOL SPECIALTY 208120285369	0	N	84005	1131820604001300-321-0600		0.00	9.95
		F	05/03/18		APPG0429		
57132 SCHOOL SPECIALTY 208120285369	186156	N	84005	1131820604001300-321-0600	ITEM NUMBER 9-1438466-0	0.00	36.24
		F	05/03/18		APPG0429		
57132 SCHOOL SPECIALTY 208120326394	186238	N	84402	1108020401009999-329-2200	ITEM #:085320 SCHOOL	0.00	127.25
		F	05/17/18		APAM0509		
57132 SCHOOL SPECIALTY 208120326394	186238	N	84402	1108020401009999-329-2200	085337 PAPER CHRT 24X16	0.00	166.50
		F	05/17/18		APAM0509		
57132 SCHOOL SPECIALTY 208120360274	186336	N	84402	1121320401009999-329-1100	1272480 CLIPBOARD M	0.00	8.16
		F	05/17/18		APPG0514		
57132 SCHOOL SPECIALTY 208120360274	186336	N	84402	1121320401009999-329-1100	201211 BROWN CONST	0.00	6.20
		F	05/17/18		APPG0514		
57132 SCHOOL SPECIALTY 208120360274	186336	N	84402	1121320401009999-329-1100	201193 DARK GREEN C	0.00	7.00
		F	05/17/18		APPG0514		
57132 SCHOOL SPECIALTY 208120360274	186336	N	84402	1121320401009999-329-1100	1506482 GRAY CONSTR	0.00	5.05
		F	05/17/18		APPG0514		
57132 SCHOOL SPECIALTY 208120360274	186336	N	84402	1121320401009999-329-1100	201198 SKY BLUE CON	0.00	5.75
		F	05/17/18		APPG0514		
57132 SCHOOL SPECIALTY 208120360274	186336	N	84402	1121320401009999-329-1100	200029 LIGHT GREEN	0.00	5.75
		F	05/17/18		APPG0514		
57132 SCHOOL SPECIALTY 208120360274	186336	N	84402	1121320401009999-329-1100	299528 ORANGE CONST	0.00	7.00
		F	05/17/18		APPG0514		
57132 SCHOOL SPECIALTY 208120360274	186336	N	84402	1121320401009999-329-1100	201210 PINK CONSTRU	0.00	5.75
		F	05/17/18		APPG0514		
57132 SCHOOL SPECIALTY 208120360274	186336	N	84402	1121320401009999-329-1100	200013 RED CONSTRUC	0.00	7.30
		F	05/17/18		APPG0514		
57132 SCHOOL SPECIALTY 208120360274	186336	N	84402	1121320401009999-329-1100	1506484 WHITE CONST	0.00	5.05
		F	05/17/18		APPG0514		

DRDR 027652

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 177
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
57132 SCHOOL SPECIALTY 208120360274	186336	N	84402 05/17/18	1121320401009999-329-1100	201202 YELLOW CONST APPG0514	0.00	5.75
57132 SCHOOL SPECIALTY 208120360274	186336	N	84402 05/17/18	1121320401009999-329-1100	027767 GLUE STICK B APPG0514	0.00	26.88
57132 SCHOOL SPECIALTY 208120360274	186336	N	84402 05/17/18	1121320401009999-329-1100	086512 ART MARKER W APPG0514	0.00	10.20
57132 SCHOOL SPECIALTY 208120360274	186336	N	84402 05/17/18	1121320401009999-329-1100	088706 RULED WHITE APPG0514	0.00	30.72
57132 SCHOOL SPECIALTY 208120360274	186336	N	84402 05/17/18	1121320401009999-329-1100	245787 COLOR PENCIL APPG0514	0.00	17.70
57132 SCHOOL SPECIALTY 208120360274	186336	N	84402 05/17/18	1121320401009999-329-1100	083276 #2 PENCILS (APPG0514	0.00	70.56
57132 SCHOOL SPECIALTY 208120360274	186336	N	84402 05/17/18	1121320401009999-329-1100	084876 3X3 YELLOW N APPG0514	0.00	47.28
57132 SCHOOL SPECIALTY 208120360274	186336	N	84402 05/17/18	1121320401009999-329-1100	020871 RUBBER BAND APPG0514	0.00	2.92
57132 SCHOOL SPECIALTY 208120360274	186336	N	84402 05/17/18	1121320401009999-329-1100	038178 BLACK STAPLE APPG0514	0.00	25.44
57132 SCHOOL SPECIALTY 208120360274	186336	N	84402 05/17/18	1121320401009999-329-1100	023127 TAPE DISPENS APPG0514	0.00	25.56
57132 SCHOOL SPECIALTY 208120360274	186336	N	84402 05/17/18	1121320401009999-329-1100	040590 MASKING TAPE APPG0514	0.00	39.24
57132 SCHOOL SPECIALTY 208120360274	186336	N	84402 05/17/18	1121320401009999-329-1100	214986 WHITE ROLL 3 APPG0514	0.00	9.40
57132 SCHOOL SPECIALTY 208120380133	186510	N	84402 05/17/18	1121320401009999-329-1100	1334692 US FLAG - 5 APPG0514	0.00	50.38
57132 SCHOOL SPECIALTY 208120380133	186510	N	84402 05/17/18	1121320401009999-329-1100	017301 MARYLAND FLA APPG0514	0.00	69.42
57132 SCHOOL SPECIALTY 208120134281	185686	N	84810 05/31/18	1121320401009999-329-2200	1333747 GREEN EXPO APPG0524	0.00	87.00
57132 SCHOOL SPECIALTY 208120134281	185686	N	84810 05/31/18	1121320401009999-329-2200	1333745 RED EXPO DRY APPG0524	0.00	98.60
57132 SCHOOL SPECIALTY 208120134281	185686	N	84810 05/31/18	1121320401009999-329-2200	1333746 BLUE EXPO APPG0524	0.00	98.60
57132 SCHOOL SPECIALTY 208120134281	185686	N	84810 05/31/18	1121320401009999-329-2200	1354255 BLACK PERMA APPG0524	0.00	21.00
57132 SCHOOL SPECIALTY 208120134281	185686	N	84810 05/31/18	1121320401009999-329-2200	1354260 BLUE PERMAN APPG0524	0.00	21.00
57132 SCHOOL SPECIALTY 208120134281	185686	N	84810 05/31/18	1121320401009999-329-2200	1354263 ORANGE PERM APPG0524	0.00	21.00
57132 SCHOOL SPECIALTY 208120134281	185686	N	84810 05/31/18	1121320401009999-329-2200	1354264 PURPLE PERM APPG0524	0.00	21.00
57132 SCHOOL SPECIALTY 208120134281	185686	N	84810 05/31/18	1121320401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0524	0.00	431.70
57132 SCHOOL SPECIALTY 308102990645	185956	N	84810 05/31/18	1111020401009999-329-1600	ITEM #401155 ROYAL BRUS APPG0524	0.00	79.89
57132 SCHOOL SPECIALTY 308102990645	185956	N	84810 05/31/18	1111020401009999-329-1600	ITEM 1540721 APPG0524	0.00	31.20
57132 SCHOOL SPECIALTY 308102990645	185956	N	84810 05/31/18	1111020401009999-329-1600	ITEM 402381 APPG0524	0.00	41.88
57132 SCHOOL SPECIALTY 308102990645	185956	N	84810 05/31/18	1111020401009999-329-1600	ITEM #246432 WIKKI STIX APPG0524	0.00	39.98
57132 SCHOOL SPECIALTY 308102990645	185956	N	84810 05/31/18	1111020401009999-329-1600	ITEM 1567859 SAX FLORES APPG0524	0.00	25.63

DRDR 027653

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 178
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
57132 SCHOOL SPECIALTY 308102990645	185956	N	84810 05/31/18	1111020401009999-329-1600	ITEM 405963 PRANG SEMI- APPG0524	0.00	89.28
57132 SCHOOL SPECIALTY 308102990645	185956	N	84810 05/31/18	1111020401009999-329-1600	#1567857 SAX METALLIC L APPG0524	0.00	25.63
57132 SCHOOL SPECIALTY 308102994029	184456	N	84810 05/31/18	1121320401009999-329-1600	BLANKET PURCHASE ORDER APPG0524	0.00	1957.37
57132 SCHOOL SPECIALTY 308103000631	186780	N	84810 05/31/18	1108020401009999-329-2200	1570842 PLAY-DOH TEACHE APPG0524	0.00	142.44
57132 SCHOOL SPECIALTY 308103000631	186780	N	84810 05/31/18	1108020401009999-329-2200	ITEM 1080539 FELLOWES C APPG0524	0.00	34.78
TOTAL VENDOR						0.00	4263.02
57060 SCHOOLMART 406526	186370	N	V508286 05/17/18	1131420604001300-554-0300	TI-84PLCE-TK APAM0509	0.00	1290.00
57060 SCHOOLMART 406526	186370	N	V508286 05/17/18	1131420604001300-554-0300	ESTIMATED SHIPPING/HAND APAM0509	0.00	13.12
TOTAL VENDOR						0.00	1303.12
57184 BEATRICE H SCHREIBER 0418-042518	0	N	84586 05/24/18	1108020604001305-408-0100	APPG0517	0.00	8.83
57485 BRIDGET SCOTT 0323-042618	0	N	84006 05/03/18	1108020123001035-499-2100	APPG0429	0.00	22.00
101288 LASHONDA SCOTT 041818	0	N	84177 05/10/18	1208020501007033-408-0100	APAM0504	0.00	19.08
100975 SDC PUBLICATIONS 90217	184978	N	84811 05/31/18	1121420403009999-321-0600	978-1-63057-099-6, DESI APPG0524	0.00	378.00
100975 SDC PUBLICATIONS 90217	184978	N	84811 05/31/18	1121420403009999-321-0600	ESTIMATED SHIPPING/HAND APPG0524	0.00	36.00
TOTAL VENDOR						0.00	414.00
57703 ZACHARY P SEAWELL 042518	0	N	84007 05/03/18	1120120215012550-408-0100	APPG0429	0.00	37.06
57703 ZACHARY P SEAWELL 042518	0	N	84007 05/03/18	1108020215012550-499-2300	APPG0429	0.00	285.00
TOTAL VENDOR						0.00	322.06
58200 SEWELL BUS SERVICE LLC 0 CH032818-102		M	V508248 05/15/18	1108020999991270-209-2347	APMJ0511	0.00	123.07
58200 SEWELL BUS SERVICE LLC 0 CH040518-119		M	V508248 05/15/18	1108020999991270-209-2347	APMJ0511	0.00	187.79
58200 SEWELL BUS SERVICE LLC 0 CH042318-119		M	V508248 05/15/18	1108020999991270-209-2347	APMJ0511	0.00	199.96
58200 SEWELL BUS SERVICE LLC 182080 CONT051518		M	V508248 05/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0515	0.00	18108.58
58200 SEWELL BUS SERVICE LLC 0 OS040918-119		M	V508248 05/15/18	1108020999991270-209-2320	APMJ0511	0.00	140.45
58200 SEWELL BUS SERVICE LLC 0 TR040418-274		M	V508248 05/15/18	1108020999991270-209-2318	APMJ0511	0.00	634.85
58200 SEWELL BUS SERVICE LLC 0 TR041218-274		M	V508248 05/15/18	1108020999991270-209-2318	APMJ0511	0.00	282.15

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 179
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
58200 SEWELL BUS SERVICE LLC 0		M	V508248	1108020999991270-209-2318		0.00	161.80
TR041918-274			05/15/18		APMJ0511		
58200 SEWELL BUS SERVICE LLC 182080		M	V508337	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU	0.00	18168.64
CONT053018		P	05/30/18		APAM0530		
TOTAL VENDOR						0.00	38007.29
100334 LAURA T SEWELL	0	N	V508287	1208021499994010-408-0100		0.00	152.93
0410-043018			05/17/18		APAM0510		
58267 DEBRA J SHATROWSKY	0	N	V508183	1108020604001305-408-0100		0.00	124.21
0305-032918			05/03/18		APPG0425		
58267 DEBRA J SHATROWSKY	0	N	V508288	1108020604001305-408-0100		0.00	202.30
0404-042618			05/17/18		APAM0510		
TOTAL VENDOR						0.00	326.51
100247 SARAH SHAW	0	N	84404	1108020799991240-408-0100		0.00	90.42
0404-043018			05/17/18		APPG0514		
90903 SHENANDOAH'S PRIDE LLC 180903		N	84008	5511621399991045-325-9000	MILK FOR SY17-18	0.00	243.14
04.15.18		F	05/03/18		APBL0427		
90903 SHENANDOAH'S PRIDE LLC 180903		N	84008	5521721399991045-325-9000	MILK FOR SY17-18	0.00	262.09
04.15.18		F	05/03/18		APBL0427		
90903 SHENANDOAH'S PRIDE LLC 180903		N	84008	5521621399991045-325-9000	MILK FOR SY17-18	0.00	332.53
04.15.18		F	05/03/18		APBL0427		
90903 SHENANDOAH'S PRIDE LLC 180903		N	84008	5511321399991045-325-9000	MILK FOR SY17-18	0.00	482.72
04.15.18		F	05/03/18		APBL0427		
90903 SHENANDOAH'S PRIDE LLC 180903		N	84008	5531821399991045-325-9000	MILK FOR SY17-18	0.00	522.53
04.15.18		F	05/03/18		APBL0427		
90903 SHENANDOAH'S PRIDE LLC 180903		N	84008	5531421399991045-325-9000	MILK FOR SY17-18	0.00	554.63
04.15.18		F	05/03/18		APBL0427		
90903 SHENANDOAH'S PRIDE LLC 180903		N	84008	5511121399991045-325-9000	MILK FOR SY17-18	0.00	594.40
04.15.18		F	05/03/18		APBL0427		
90903 SHENANDOAH'S PRIDE LLC 180903		N	84008	5521321399991045-325-9000	MILK FOR SY17-18	0.00	865.68
04.15.18		F	05/03/18		APBL0427		
90903 SHENANDOAH'S PRIDE LLC 186411		N	84178	5521721399991045-325-9000	MILK DELIVERY	0.00	264.82
04.22.18		P	05/10/18		APBL0502		
90903 SHENANDOAH'S PRIDE LLC 186411		N	84178	5521621399991045-325-9000	MILK DELIVERY	0.00	312.53
04.22.18		P	05/10/18		APBL0502		
90903 SHENANDOAH'S PRIDE LLC 186411		N	84178	5531821399991045-325-9000	MILK DELIVERY	0.00	486.91
04.22.18		P	05/10/18		APBL0502		
90903 SHENANDOAH'S PRIDE LLC 186411		N	84178	5531421399991045-325-9000	MILK DELIVERY	0.00	556.49
04.22.18		P	05/10/18		APBL0502		
90903 SHENANDOAH'S PRIDE LLC 186411		N	84178	5511121399991045-325-9000	MILK DELIVERY	0.00	594.39
04.22.18		P	05/10/18		APBL0502		
90903 SHENANDOAH'S PRIDE LLC 186411		N	84178	5511621399991045-325-9000	MILK DELIVERY	0.00	618.16
04.22.18		P	05/10/18		APBL0502		
90903 SHENANDOAH'S PRIDE LLC 186411		N	84178	5521321399991045-325-9000	MILK DELIVERY	0.00	872.54
04.22.18		P	05/10/18		APBL0502		
90903 SHENANDOAH'S PRIDE LLC 186411		N	84178	5511321399991045-325-9000	MILK DELIVERY	0.00	1316.50
04.22.18		P	05/10/18		APBL0502		
90903 SHENANDOAH'S PRIDE LLC 186411		N	84405	5521721399991045-325-9000	MILK DELIVERY	0.00	286.08
05.31.18		P	05/17/18		APBL0511		
90903 SHENANDOAH'S PRIDE LLC 186411		N	84405	5521621399991045-325-9000	MILK DELIVERY	0.00	301.90
05.31.18		P	05/17/18		APBL0511		

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SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 180
 ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
90903 SHENANDOAH'S PRIDE LLC 186411 05.31.18		N	84405 05/17/18	5511621399991045-325-9000	MILK DELIVERY APBL0511	0.00	408.15
90903 SHENANDOAH'S PRIDE LLC 186411 05.31.18		N	84405 05/17/18	5531421399991045-325-9000	MILK DELIVERY APBL0511	0.00	489.42
90903 SHENANDOAH'S PRIDE LLC 186411 05.31.18		N	84405 05/17/18	5531821399991045-325-9000	MILK DELIVERY APBL0511	0.00	500.04
90903 SHENANDOAH'S PRIDE LLC 186411 05.31.18		N	84405 05/17/18	5511121399991045-325-9000	MILK DELIVERY APBL0511	0.00	596.90
90903 SHENANDOAH'S PRIDE LLC 186411 05.31.18		N	84405 05/17/18	5511321399991045-325-9000	MILK DELIVERY APBL0511	0.00	786.90
90903 SHENANDOAH'S PRIDE LLC 186411 05.31.18		N	84405 05/17/18	5521321399991045-325-9000	MILK DELIVERY APBL0511	0.00	856.52
90903 SHENANDOAH'S PRIDE LLC 186411 05.06.18		N	84812 05/31/18	5521721399991045-325-9000	MILK DELIVERY APBL0525	0.00	261.82
90903 SHENANDOAH'S PRIDE LLC 186411 05.06.18		N	84812 05/31/18	5521621399991045-325-9000	MILK DELIVERY APBL0525	0.00	303.27
90903 SHENANDOAH'S PRIDE LLC 186411 05.06.18		N	84812 05/31/18	5511621399991045-325-9000	MILK DELIVERY APBL0525	0.00	473.98
90903 SHENANDOAH'S PRIDE LLC 186411 05.06.18		N	84812 05/31/18	5531421399991045-325-9000	MILK DELIVERY APBL0525	0.00	499.81
90903 SHENANDOAH'S PRIDE LLC 186411 05.06.18		N	84812 05/31/18	5531821399991045-325-9000	MILK DELIVERY APBL0525	0.00	502.29
90903 SHENANDOAH'S PRIDE LLC 186411 05.06.18		N	84812 05/31/18	5511121399991045-325-9000	MILK DELIVERY APBL0525	0.00	607.76
90903 SHENANDOAH'S PRIDE LLC 186411 05.06.18		N	84812 05/31/18	5521321399991045-325-9000	MILK DELIVERY APBL0525	0.00	808.28
90903 SHENANDOAH'S PRIDE LLC 186411 05.06.18		N	84812 05/31/18	5511321399991045-325-9000	MILK DELIVERY APBL0525	0.00	847.15
90903 SHENANDOAH'S PRIDE LLC 186411 05.13.18		N	84812 05/31/18	5511321399991045-325-9000	MILK DELIVERY APBL0525	0.00	890.66
90903 SHENANDOAH'S PRIDE LLC 186411 05.13.18		N	84812 05/31/18	5521321399991045-325-9000	MILK DELIVERY APBL0525	0.00	932.14
90903 SHENANDOAH'S PRIDE LLC 186411 05.13.18		N	84812 05/31/18	5531821399991045-325-9000	MILK DELIVERY APBL0525	0.00	515.70
90903 SHENANDOAH'S PRIDE LLC 186411 05.13.18		N	84812 05/31/18	5511121399991045-325-9000	MILK DELIVERY APBL0525	0.00	549.95
90903 SHENANDOAH'S PRIDE LLC 186411 05.13.18		N	84812 05/31/18	5531421399991045-325-9000	MILK DELIVERY APBL0525	0.00	567.82
90903 SHENANDOAH'S PRIDE LLC 186411 05.13.18		N	84812 05/31/18	5511621399991045-325-9000	MILK DELIVERY APBL0525	0.00	501.29
90903 SHENANDOAH'S PRIDE LLC 186411 05.13.18		N	84812 05/31/18	5521721399991045-325-9000	MILK DELIVERY APBL0525	0.00	303.51
90903 SHENANDOAH'S PRIDE LLC 186411 05.13.18		N	84812 05/31/18	5521621399991045-325-9000	MILK DELIVERY APBL0525	0.00	367.55
TOTAL VENDOR						0.00	22038.95
101342 BRANDON KYLE SHEPPERD SEC051918	0	M	84813 05/31/18	1108020501009999-499-9900	HHS PROM APAM0525	0.00	150.00
58261 KELLY M SHERANKO 0403-042618	0	N	84179 05/10/18	1108020501009999-408-0100	APPG0505	0.00	53.52
69132 SHERWIN WILLIAMS CO. 7070-7	184403	N	84009 05/03/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0424	0.00	63.51

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 181
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
69132 SHERWIN WILLIAMS CO. 7123-4	184403	N	84009 05/03/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0425	0.00	78.94
69132 SHERWIN WILLIAMS CO. 7525-4	184403	N	84009 05/03/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0425	0.00	49.20
69132 SHERWIN WILLIAMS CO. 7379-2	185794	N	84180 05/10/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APAM0405	0.00	33.51
69132 SHERWIN WILLIAMS CO. 7329-7	184403	N	84406 05/17/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APAM0509	0.00	41.00
69132 SHERWIN WILLIAMS CO. 7331-3	184403	N	84406 05/17/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APAM0509	0.00	19.68
69132 SHERWIN WILLIAMS CO. 7578-9	184403	N	84406 05/17/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APAM0509	0.00	26.31
69132 SHERWIN WILLIAMS CO. 7718-5	185794	N	84814 05/31/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0524	0.00	125.00
69132 SHERWIN WILLIAMS CO. 7770-2	185794	N	84814 05/31/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0524	0.00	24.58
69132 SHERWIN WILLIAMS CO. 7983-1	185794	N	84814 05/31/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0524	0.00	63.63
69132 SHERWIN WILLIAMS CO. 8359-3	185794	N	84814 05/31/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0525	0.00	12.17
TOTAL VENDOR						0.00	537.53
100849 SHOREHAVEN SCHOOL FERPA APRIL-18	181447	N	84181 05/10/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0405	0.00	3743.32
100849 SHOREHAVEN SCHOOL FERPA APRIL-18	181447	N	84181 05/10/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0405	0.00	3820.04
TOTAL VENDOR						0.00	7563.36
58257 SHRED IT USA 8124587757	180392	N	84182 05/10/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APAM0503	0.00	65.61
58257 SHRED IT USA 8124587758	180392	N	84182 05/10/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APAM0503	0.00	68.80
58257 SHRED IT USA 8124587759	180392	N	84182 05/10/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APAM0503	0.00	57.03
58257 SHRED IT USA 8124587760	180392	N	84182 05/10/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APAM0503	0.00	68.80
58257 SHRED IT USA 8124587761	180392	N	84182 05/10/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APAM0503	0.00	79.86
58257 SHRED IT USA 8124587762	180392	N	84182 05/10/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APAM0503	0.00	78.22
58257 SHRED IT USA 8124587763	180392	N	84182 05/10/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APAM0503	0.00	78.74
58257 SHRED IT USA 8124587764	180392	N	84182 05/10/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APAM0503	0.00	78.74
58257 SHRED IT USA 8124587766	180392	N	84182 05/10/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APAM0503	0.00	80.57
58257 SHRED IT USA 8124587767	180392	N	84182 05/10/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APAM0503	0.00	57.03
58257 SHRED IT USA 89124587765	180392	N	84182 05/10/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APAM0503	0.00	51.79
TOTAL VENDOR						0.00	765.19
92575 SIMCO LOGISTICS 1099121	180905	N F		5511121399991045-325-9000	ICE CREAM PRODUCTS APBL0427	0.00	0.00

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 182
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
92575 SIMCO LOGISTICS 1099121	180905	N		5511321399991045-325-9000	ICE CREAM PRODUCTS APBL0427	0.00	0.00
92575 SIMCO LOGISTICS 1099121	180905	N		5511621399991045-325-9000	ICE CREAM PRODUCTS APBL0427	0.00	0.00
92575 SIMCO LOGISTICS 1099121	180905	N		5521321399991045-325-9000	ICE CREAM PRODUCTS APBL0427	0.00	0.00
92575 SIMCO LOGISTICS 1099121	180905	N		5521621399991045-325-9000	ICE CREAM PRODUCTS APBL0427	0.00	0.00
92575 SIMCO LOGISTICS 1099121	180905	N		5521721399991045-325-9000	ICE CREAM PRODUCTS APBL0427	0.00	0.00
92575 SIMCO LOGISTICS 1099121	180905	N		5531421399991045-325-9000	ICE CREAM PRODUCTS APBL0427	0.00	0.00
92575 SIMCO LOGISTICS 1084865	180905	N	84010 05/03/18	5531421399991045-325-9000	ICE CREAM PRODUCTS APBL0427	0.00	200.12
92575 SIMCO LOGISTICS 1085842	180905	N	84010 05/03/18	5531821399991045-325-9000	ICE CREAM PRODUCTS APBL0427	0.00	94.60
92575 SIMCO LOGISTICS 1094033	180905	N	84010 05/03/18	5521621399991045-325-9000	ICE CREAM PRODUCTS APBL0427	0.00	67.84
92575 SIMCO LOGISTICS 1096101	180905	N	84010 05/03/18	5511621399991045-325-9000	ICE CREAM PRODUCTS APBL0427	0.00	121.56
92575 SIMCO LOGISTICS 1098700	180905	N	84010 05/03/18	5511121399991045-325-9000	ICE CREAM PRODUCTS APBL0427	0.00	318.84
92575 SIMCO LOGISTICS 1099121	180905	N	84010 05/03/18	5531821399991045-325-9000	ICE CREAM PRODUCTS APBL0427	0.00	107.00
92575 SIMCO LOGISTICS 1105307	180905	N	84010 05/03/18	5521621399991045-325-9000	ICE CREAM PRODUCTS APBL0427	0.00	135.12
92575 SIMCO LOGISTICS 1105389	180905	N	84010 05/03/18	5531821399991045-325-9000	ICE CREAM PRODUCTS APBL0427	0.00	135.42
92575 SIMCO LOGISTICS 1103077	186557	N	84183 05/10/18	5511121399991045-325-9000	ICE CREAM APBL0502	0.00	217.44
92575 SIMCO LOGISTICS 1104604	186557	N	84183 05/10/18	5521721399991045-325-9000	ICE CREAM APBL0502	0.00	147.84
92575 SIMCO LOGISTICS 1108940	186557	N	84183 05/10/18	5511321399991045-325-9000	ICE CREAM APBL0502	0.00	176.96
92575 SIMCO LOGISTICS 110900	186557	N	84183 05/10/18	5531821399991045-325-9000	ICE CREAM APBL0502	0.00	109.70
92575 SIMCO LOGISTICS 1109000CR	186557	N	84183 05/10/18	5531821399991045-325-9000	ICE CREAM APBL0502	0.00	-30.30
92575 SIMCO LOGISTICS 1110882	186557	N	84183 05/10/18	5531421399991045-325-9000	ICE CREAM APBL0502	0.00	168.38
92575 SIMCO LOGISTICS 1113957	186557	N	84407 05/17/18	5531421399991045-325-9000	ICE CREAM APBL0511	0.00	170.32
92575 SIMCO LOGISTICS 1120902	186557	N	84407 05/17/18	5531821399991045-325-9000	ICE CREAM APBL0511	0.00	154.24
92575 SIMCO LOGISTICS 1122425	186557	N	84407 05/17/18	5511321399991045-325-9000	ICE CREAM APBL0511	0.00	115.56
92575 SIMCO LOGISTICS 1128910	186557	N	84407 05/17/18	5521621399991045-325-9000	ICE CREAM APBL0511	0.00	144.40
92575 SIMCO LOGISTICS 1117571	186557	N	84815 05/31/18	5511121399991045-325-9000	ICE CREAM APBL0525	0.00	217.44
92575 SIMCO LOGISTICS 1128649	186557	N	84815 05/31/18	5521721399991045-325-9000	ICE CREAM APBL0525	0.00	102.82
92575 SIMCO LOGISTICS 1131025	186557	N	84815 05/31/18	5531821399991045-325-9000	ICE CREAM APBL0525	0.00	142.00

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 183
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
92575 SIMCO LOGISTICS 1131883	186557	N	84815 05/31/18	5531421399991045-325-9000	ICE CREAM APBL0525	0.00	191.16
92575 SIMCO LOGISTICS 1141741	186557	N	84815 05/31/18	5531821399991045-325-9000	ICE CREAM APBL0525	0.00	135.42
92575 SIMCO LOGISTICS 1146852	186557	N	84815 05/31/18	5511321399991045-325-9000	ICE CREAM APBL0525	0.00	171.08
TOTAL VENDOR						0.00	3514.96
91651 SIMPSON OF MARYLAND IN 8565	187004	N	84816 05/31/18	1108021031006000-209-3000	EMERGENCY REPAIRS TO PH APPG0525	0.00	2526.40
58873 AMY M SIRACUSANO 0405-043018	0	N	84184 05/10/18	1108020501009999-408-0100	APPG0505	0.00	272.88
58772 JOSEPH P SIRACUSANO 0320-032418	0	N	84011 05/03/18	1108020501009999-499-2300	APPG0424	0.00	236.07
58772 JOSEPH P SIRACUSANO 0320-032418.	0	N	84408 05/17/18	1108020216012520-499-2300	APAM0510	0.00	347.96
TOTAL VENDOR						0.00	584.03
100697 SIT SPOTS 903434	186460	N	84409 05/17/18	1110120401009999-329-1700	11028 CIRCLE - YELLOW APAM0509	0.00	15.92
100697 SIT SPOTS 903434	186460	N	84409 05/17/18	1110120401009999-329-1700	11026 CIRCLE - PURPLE APAM0509	0.00	15.92
100697 SIT SPOTS 903434	186460	N	84409 05/17/18	1110120401009999-329-1700	11011 CIRCLE - BRIGHT B APAM0509	0.00	15.92
100697 SIT SPOTS 903434	186460	N	84409 05/17/18	1110120401009999-329-1700	11012 CIRCLE - BRIGHT G APAM0509	0.00	15.92
100697 SIT SPOTS 903434	186460	N	84409 05/17/18	1110120401009999-329-1700	11027 CIRCLE RED APAM0509	0.00	15.92
100697 SIT SPOTS 903434	186460	N	84409 05/17/18	1110120401009999-329-1700	ESTIMATED SHIPPING/HAND APAM0509	0.00	13.95
TOTAL VENDOR						0.00	93.55
101586 REBECCA J SKAAR 031718	0	M	84588 05/24/18	1109920301000190-102-9300	DIST XII S & E ADJUDI APAM0517	0.00	250.00
101355 SKINACT/SPA & EQUIPMEN 33710	183738	N	84589 05/24/18	1221420503007200-554-0300	SKU: 16328 - HYDRAULIC APAM0516	0.00	499.00
101355 SKINACT/SPA & EQUIPMEN 33710	183738	N	84589 05/24/18	1221420503007200-554-0300	ESTIMATED SHIPPING/HAND APAM0516	0.00	149.00
TOTAL VENDOR						0.00	648.00
91272 SKYLINE TECHNOLOGY SOL 1100003233	185963	N	84185 05/10/18	1108021031006020-329-8200	#JW064A ARUBA MOUNTS APPG0501	0.00	500.00
59381 SMAC - KEVIN HOOK 050318	186562	N		1108020501009999-205-1110	PGSLC RENTAL APAM0508	0.00	0.00
59381 SMAC - KEVIN HOOK 050118	186562	N	84410 05/17/18	1108020501009999-205-1110	PGSLC RENTAL APAM0508	0.00	3244.00
59381 SMAC - KEVIN HOOK 050318	186562	N	84410 05/17/18	1108020501009999-205-1110	SMC POOL RENTAL APAM0508	0.00	355.00
TOTAL VENDOR						0.00	3599.00

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 184
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

VENDOR INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	DESCRIPTION	SALES TAX	AMOUNT
59402 SMART RIDE INC 6027	185419	N	V508184 05/03/18	1108020999991270-209-2200	TAXI - OUT OF COUNTY ST APPG0427	0.00	5713.00
59402 SMART RIDE INC 6034	186686	N	V508289 05/17/18	1211520500807000-209-9900	INVOICE # 6034 ANDREA A APAM0511	0.00	47.50
59402 SMART RIDE INC 6021	186826	N	V508319 05/24/18	1208020999997240-209-9900	DO NOT SEND PO, I HAVE APPG0517	0.00	313.00
59402 SMART RIDE INC 6037	185419	N	V508319 05/24/18	1108020999991270-209-2200	TAXI - OUT OF COUNTY ST APPG0516	0.00	5925.00
59402 SMART RIDE INC 6039	186830	N	V508319 05/24/18	1208020999997240-209-9900	DO NOT SEND PO, I HAVE APPG0517	0.00	72.00
59402 SMART RIDE INC 6040	186830	N	V508319 05/24/18	1208020999997240-209-9900	DO NOT SEND PO, I HAVE APPG0517	0.00	660.00
59402 SMART RIDE INC 6038	187010	N	V508364 05/31/18	1208020999997240-209-9900	DO NOT SEND PO, I HAVE APAM0523	0.00	172.00
59402 SMART RIDE INC 6055	185419	N	V508364 05/31/18	1108020999991270-209-2200	TAXI - OUT OF COUNTY ST APPG0525	0.00	5405.00
TOTAL VENDOR						0.00	18307.50
101513 SMARTSIGN MAT-119772	186116	N	V508224 05/10/18	1108021031006020-329-8200	ALUMIGUARD METAL ASSET APPG0505	0.00	6464.16
100978 SMO 3583631	186986	N	84818 05/31/18	1108021031006000-424-6400	BLANKET PURCHASE ORDER APPG0524	0.00	182.44
100978 SMO 3785040	186986	N	84818 05/31/18	1108021031006000-424-6400	BLANKET PURCHASE ORDER APPG0524	0.00	82.76
100978 SMO 3851279	186986	N	84818 05/31/18	1108021031006000-424-6400	BLANKET PURCHASE ORDER APPG0524	0.00	143.50
100978 SMO 3861261	186986	N	84818 05/31/18	1108021031006000-424-6400	BLANKET PURCHASE ORDER APPG0524	0.00	140.74
100978 SMO 3861329	186986	N	84818 05/31/18	1108021031006000-424-6400	BLANKET PURCHASE ORDER APPG0524	0.00	41.89
100978 SMO 3874547	186986	N	84818 05/31/18	1108021031006000-424-6400	BLANKET PURCHASE ORDER APPG0524	0.00	145.06
100978 SMO 3885481	186986	N	84818 05/31/18	1108021031006000-424-6400	BLANKET PURCHASE ORDER APPG0524	0.00	522.71
TOTAL VENDOR						0.00	1259.10
59533 SMOLEN EMR ILKOVITCH & 18005-02	185444	N	V508320 05/24/18	1108021536001290-552-2500	SECURITY ASSESSMENTS AT APPG0516	0.00	7297.00
59540 SNAP-ON TOOLS CORP	181268	N		1221420503007200-499-9900	SHOPKEY ELITE PLUS ONLI MB052918		
59570 SNEADE'S HARDWARE 161091	186027	N	84012 05/03/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0427	0.00	26.39
59570 SNEADE'S HARDWARE 161188	180559	N	84012 05/03/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0424	0.00	35.18
59570 SNEADE'S HARDWARE 161265	180559	N	84012 05/03/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0425	0.00	67.26
59570 SNEADE'S HARDWARE 161303	183655	N	84012 05/03/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0427	0.00	89.88
59570 SNEADE'S HARDWARE 367179	186181	N	84012 05/03/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0424	0.00	24.94

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 185
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
59570 SNEADE'S HARDWARE 371002	186181	N	84012 05/03/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0427	0.00	46.05
59570 SNEADE'S HARDWARE 487780	186027	N	84012 05/03/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0427	0.00	30.68
59570 SNEADE'S HARDWARE 160788	185169	N	84186 05/10/18	1108021199991280-329-7300	BLANKET PURCHASE FOR RO APAM0405	0.00	269.99
59570 SNEADE'S HARDWARE 161564	183704	N	84186 05/10/18	1108021199991280-329-7100	BLANKET PURCHASE FOR AC APPG0501	0.00	35.19
59570 SNEADE'S HARDWARE 161579	186027	N	84186 05/10/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0405	0.00	15.98
59570 SNEADE'S HARDWARE 161589	186027	N	84186 05/10/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0405	0.00	16.92
59570 SNEADE'S HARDWARE 161780	186027	N	84186 05/10/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0405	0.00	33.69
59570 SNEADE'S HARDWARE 161784	183704	N	84186 05/10/18	1108021199991280-329-7100	BLANKET PURCHASE FOR AC APPG0501	0.00	19.19
59570 SNEADE'S HARDWARE 161879	183655	N	84186 05/10/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0502	0.00	43.33
59570 SNEADE'S HARDWARE 161880	183655	N	84186 05/10/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0502	0.00	25.58
59570 SNEADE'S HARDWARE 161997	186027	N	84186 05/10/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0405	0.00	29.84
59570 SNEADE'S HARDWARE 487484	185169	N	84186 05/10/18	1108021199991280-329-7300	BLANKET PURCHASE FOR RO APAM0405	0.00	13.39
59570 SNEADE'S HARDWARE 487519	183705	N	84186 05/10/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM0405	0.00	7.99
59570 SNEADE'S HARDWARE 487543	180559	N	84186 05/10/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APAM0405	0.00	13.97
59570 SNEADE'S HARDWARE 487835	185169	N	84186 05/10/18	1108021199991280-329-7300	BLANKET PURCHASE FOR RO APAM0405	0.00	27.15
59570 SNEADE'S HARDWARE 488164	186027	N	84186 05/10/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0405	0.00	29.54
59570 SNEADE'S HARDWARE 161691	185169	N	84411 05/17/18	1108021199991280-329-7300	BLANKET PURCHASE FOR RO APAM0508	0.00	61.19
59570 SNEADE'S HARDWARE 161902	180562	N	84411 05/17/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APAM0508	0.00	15.19
59570 SNEADE'S HARDWARE 162193	186027	N	84411 05/17/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0508	0.00	47.83
59570 SNEADE'S HARDWARE 162235	186027	N	84411 05/17/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0508	0.00	26.37
59570 SNEADE'S HARDWARE 162472	180559	N	84411 05/17/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APAM0511	0.00	30.39
59570 SNEADE'S HARDWARE 379508	186181	N	84411 05/17/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0508	0.00	50.96
59570 SNEADE'S HARDWARE 487520	183704	N	84411 05/17/18	1108021199991280-329-7100	BLANKET PURCHASE FOR AC APAM0508	0.00	14.06
59570 SNEADE'S HARDWARE 488072	183704	N	84411 05/17/18	1108021199991280-329-7100	BLANKET PURCHASE FOR AC APAM0511	0.00	2.23
59570 SNEADE'S HARDWARE 488266	186027	N	84411 05/17/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0511	0.00	23.01
59570 SNEADE'S HARDWARE 761598	185169	N	84411 05/17/18	1108021199991280-329-7300	BLANKET PURCHASE FOR RO APAM0508	0.00	56.64
59570 SNEADE'S HARDWARE 769821	183655	N	84411 05/17/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0511	0.00	96.37

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 186
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
59570 SNEADE'S HARDWARE 162598	180562	N	84590 05/24/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0516	0.00	81.56
59570 SNEADE'S HARDWARE 162602	186027	N	84590 05/24/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0516	0.00	12.79
59570 SNEADE'S HARDWARE 162645	186027	N	84590 05/24/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0516	0.00	8.79
59570 SNEADE'S HARDWARE 162822	186027	N	84590 05/24/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0516	0.00	38.01
59570 SNEADE'S HARDWARE 162935	186027	N	84590 05/24/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0516	0.00	51.95
59570 SNEADE'S HARDWARE 488410	186027	N	84590 05/24/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0516	0.00	33.87
59570 SNEADE'S HARDWARE 488415	180562	N	84590 05/24/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0516	0.00	9.58
59570 SNEADE'S HARDWARE 132129	183704	N	84820 05/31/18	1108021199991280-329-7100	BLANKET PURCHASE FOR AC APPG0524	0.00	-8.84
59570 SNEADE'S HARDWARE 152913	183704	N	84820 05/31/18	1108021199991280-329-7100	BLANKET PURCHASE FOR AC APPG0524	0.00	33.32
59570 SNEADE'S HARDWARE 153819	180562	N	84820 05/31/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0524	0.00	9.27
59570 SNEADE'S HARDWARE 158684	183704	N	84820 05/31/18	1108021199991280-329-7100	BLANKET PURCHASE FOR AC APPG0524	0.00	13.58
59570 SNEADE'S HARDWARE 161929	183360	N	84820 05/31/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0524	0.00	33.51
59570 SNEADE'S HARDWARE 162425	183360	N	84820 05/31/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0524	0.00	41.39
59570 SNEADE'S HARDWARE 162619	186027	N	84820 05/31/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0524	0.00	27.17
59570 SNEADE'S HARDWARE 163024	180564	N	84820 05/31/18	1108021031006000-329-6200	BLANKET PURCHASE ORDER APPG0524	0.00	1325.50
59570 SNEADE'S HARDWARE 163091	183360	N	84820 05/31/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0524	0.00	3.19
59570 SNEADE'S HARDWARE 163122	183360	N	84820 05/31/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0524	0.00	7.35
59570 SNEADE'S HARDWARE 163188	186027	N	84820 05/31/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0524	0.00	15.98
59570 SNEADE'S HARDWARE 163361	180559	N	84820 05/31/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0524	0.00	44.61
59570 SNEADE'S HARDWARE 163485	186027	N	84820 05/31/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0525	0.00	17.73
59570 SNEADE'S HARDWARE 163592	180559	N	84820 05/31/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0525	0.00	15.98
59570 SNEADE'S HARDWARE 163652	180562	N	84820 05/31/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0525	0.00	29.65
59570 SNEADE'S HARDWARE 364754	186088	N	84820 05/31/18	1208021031005630-329-9900	28139 APPG0524	0.00	35.96
59570 SNEADE'S HARDWARE 364754	186088	N	84820 05/31/18	1208021031005630-329-9900	6192868 APPG0524	0.00	67.35
59570 SNEADE'S HARDWARE 364754	186088	N	84820 05/31/18	1208021031005630-329-9900	34803 APPG0524	0.00	239.80
59570 SNEADE'S HARDWARE 364754	186088	N	84820 05/31/18	1208021031005630-329-9900	S999 APPG0524	0.00	199.80
59570 SNEADE'S HARDWARE 364754	186088	N	84820 05/31/18	1208021031005630-329-9900	S999 APPG0524	0.00	799.80

DRDR 027662

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 187
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
59570 SNEADE'S HARDWARE 364754	186088	N	84820 05/31/18	1208021031005630-329-9900	S999 APPG0524	0.00	539.94
59570 SNEADE'S HARDWARE 364754	186088	N	84820 05/31/18	1208021031005630-329-9900	S999 APPG0524	0.00	599.00
59570 SNEADE'S HARDWARE 394010	185169	N	84820 05/31/18	1108021199991280-329-7300	BLANKET PURCHASE FOR RO APPG0524	0.00	6.77
59570 SNEADE'S HARDWARE 401400	186181	N	84820 05/31/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0524	0.00	68.17
59570 SNEADE'S HARDWARE 403483	186181	N	84820 05/31/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0525	0.00	50.96
59570 SNEADE'S HARDWARE 488354	185169	N	84820 05/31/18	1108021199991280-329-7300	BLANKET PURCHASE FOR RO APPG0524	0.00	13.49
59570 SNEADE'S HARDWARE 488563	185169	N	84820 05/31/18	1108021199991280-329-7300	BLANKET PURCHASE FOR RO APPG0524	0.00	36.78
59570 SNEADE'S HARDWARE 488748	183704	N	84820 05/31/18	1108021199991280-329-7100	BLANKET PURCHASE FOR AC APPG0524	0.00	119.91
59570 SNEADE'S HARDWARE 488859	186027	N	84820 05/31/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0524	0.00	14.86
59570 SNEADE'S HARDWARE 489062	186027	N	84820 05/31/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0525	0.00	19.16
59570 SNEADE'S HARDWARE 489118	186027	N	84820 05/31/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0524	0.00	55.04
59570 SNEADE'S HARDWARE 489166	186027	N	84820 05/31/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0525	0.00	25.59
59570 SNEADE'S HARDWARE 782189	182036	N	84820 05/31/18	1106520401009999-329-2200	OPEN PO FOR SNEADE'S APPG0524	0.00	8.62
TOTAL VENDOR						0.00	6073.31
60100 SO MD ELECTRIC COOP IN 042018-64738	185988	N	84013 05/03/18	1111421031006000-424-6300	SLES - FY 2018 ELECTRIC APAM0430	0.00	4891.97
60100 SO MD ELECTRIC COOP IN 050118-29581	185988	N	84412 05/17/18	1121321031006000-424-6300	CHS - FY 2018 ELECTRICI APAM0511	0.00	23721.22
60100 SO MD ELECTRIC COOP IN 050118-34738	185988	N	84412 05/17/18	1111321031006000-424-6300	PHS - FY 2018 ELECTRICI APAM0511	0.00	13794.85
60100 SO MD ELECTRIC COOP IN 050118-45738	185988	N	84412 05/17/18	1111621031006000-424-6300	MCMS - FY 2018 ELECTRIC APAM0511	0.00	7301.30
60100 SO MD ELECTRIC COOP IN 050118-45744	185988	N	84412 05/17/18	1120821031006000-424-6300	BAES - FY 2018 ELECTRIC APAM0511	0.00	5968.72
60100 SO MD ELECTRIC COOP IN 050118-56738	185988	N	84412 05/17/18	1121721031006000-424-6300	HHS - FY 2018 ELECTRICI APAM0511	0.00	16820.76
60100 SO MD ELECTRIC COOP IN 050118-73048	185988	N	84412 05/17/18	1120121031006000-424-6300	CMS - FY 2018 ELECTRICI APAM0511	0.00	11354.82
60100 SO MD ELECTRIC COOP IN 050118-73738	185988	N	84412 05/17/18	1121621031006000-424-6300	PPMS - FY 2018 ELECTRIC APAM0511	0.00	8334.58
60100 SO MD ELECTRIC COOP IN 050118-90738	185988	N	84412 05/17/18	1131421031006000-424-6300	NHS - FY 2018 ELECTRICI APAM0511	0.00	15205.75
60100 SO MD ELECTRIC COOP IN 050318-01738	185988	N	84412 05/17/18	1131521031006000-424-6300	NMS - FY 2018 ELECTRICI APAM0511	0.00	5482.24
60100 SO MD ELECTRIC COOP IN 050318-06438	185988	N	84412 05/17/18	1131421031006000-424-6300	NHS - FY 2018 ELECTRICI APAM0511	0.00	169.51
60100 SO MD ELECTRIC COOP IN 050318-22738	185988	N	84412 05/17/18	1131421031006000-424-6300	NHS - FY 2018 ELECTRICI APAM0511	0.00	3056.41
60100 SO MD ELECTRIC COOP IN 050318-32738	185988	N	84412 05/17/18	1131221031006000-424-6300	MHES - FY 2018 ELECTRIC APAM0511	0.00	68.19

DRDR 027663

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 188
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
60100 SO MD ELECTRIC COOP IN 185988		N	84412	1131621031006000-424-6300	SES - FY 2018 ELECTRICI	0.00	5146.51
050318-72738		P	05/17/18		APAM0511		
60100 SO MD ELECTRIC COOP IN 185988		N	84412	1131221031006000-424-6300	MHES - FY 2018 ELECTRIC	0.00	4406.91
050318-80738		P	05/17/18		APAM0511		
60100 SO MD ELECTRIC COOP IN 185988		N	84412	1131521031006000-424-6300	NMS - FY 2018 ELECTRICI	0.00	271.18
050318-92738		P	05/17/18		APAM0511		
60100 SO MD ELECTRIC COOP IN 185988		N	84412	1121721031006000-424-6300	HHS - FY 2018 ELECTRICI	0.00	25.55
050418-19702		P	05/17/18		APAM0511		
60100 SO MD ELECTRIC COOP IN 185988		N	84412	1109721031006000-424-6300	HCA- FY 2018 ELECTRICIT	0.00	204.31
050418-30738		P	05/17/18		APAM0511		
60100 SO MD ELECTRIC COOP IN 185988		N	84412	1106521031006000-424-6300	CHESPAX - FY 2018 ELECT	0.00	135.25
050418-44738		P	05/17/18		APAM0511		
60100 SO MD ELECTRIC COOP IN 185988		N	84592	1120821031006000-424-6300	HES - FY 2018 ELECTRICI	0.00	6057.73
050418-81738		P	05/24/18		APAM0515		
60100 SO MD ELECTRIC COOP IN 185988		N	84592	1121421031006000-424-6300	CTA - FY 2018 ELECTRICI	0.00	271.10
050718-03608		P	05/24/18		APAM0515		
60100 SO MD ELECTRIC COOP IN 185988		N	84592	1121321031006000-424-6300	CHS - FY 2018 ELECTRICI	0.00	380.37
050718-06738		P	05/24/18		APAM0515		
60100 SO MD ELECTRIC COOP IN 185988		N	84592	1108021031006000-424-6300	CO - FY 2018 ELECTRICIT	0.00	4180.72
050718-11738		P	05/24/18		APAM0515		
60100 SO MD ELECTRIC COOP IN 185988		N	84592	1120721031006000-424-6300	CES - FY 2018 ELECTRICI	0.00	397.75
050718-12360		P	05/24/18		APAM0515		
60100 SO MD ELECTRIC COOP IN 185988		N	84592	1121321031006000-424-6300	CHS - FY 2018 ELECTRICI	0.00	86.76
050718-15738		P	05/24/18		APAM0515		
60100 SO MD ELECTRIC COOP IN 185988		N	84592	1120721031006000-424-6300	CES - FY 2018 ELECTRICI	0.00	5572.15
050718-21738		P	05/24/18		APAM0515		
60100 SO MD ELECTRIC COOP IN 185988		N	84592	1121321031006000-424-6300	CHS - FY 2018 ELECTRICI	0.00	356.91
050718-25788		P	05/24/18		APAM0515		
60100 SO MD ELECTRIC COOP IN 185988		N	84592	1120721031006000-424-6300	CES - FY 2018 ELECTRICI	0.00	681.47
050718-31738		P	05/24/18		APAM0515		
60100 SO MD ELECTRIC COOP IN 185988		N	84592	1108021031006000-424-6300	CO - FY 2018 ELECTRICIT	0.00	209.43
050718-39796		P	05/24/18		APAM0515		
60100 SO MD ELECTRIC COOP IN 185988		N	84592	1108021031006000-424-6300	CO - FY 2018 ELECTRICIT	0.00	52.38
050718-40738		P	05/24/18		APAM0515		
60100 SO MD ELECTRIC COOP IN 185988		N	84592	1120621031006000-424-6300	CCS - FY 2018 ELECTRICI	0.00	1761.96
050718-41738		P	05/24/18		APAM0515		
60100 SO MD ELECTRIC COOP IN 185988		N	84592	1131421031006000-424-6300	NHS - FY 2018 ELECTRICI	0.00	754.34
050718-46738		P	05/24/18		APAM0515		
60100 SO MD ELECTRIC COOP IN 185988		N	84592	1121321031006000-424-6300	CHS - FY 2018 ELECTRICI	0.00	771.27
050718-49165		P	05/24/18		APAM0515		
60100 SO MD ELECTRIC COOP IN 185988		N	84592	1108021031006000-424-6300	CO - FY 2018 ELECTRICIT	0.00	21.91
050718-50738		P	05/24/18		APAM0515		
60100 SO MD ELECTRIC COOP IN 185988		N	84592	1121421031006000-424-6300	CTA - FY 2018 ELECTRICI	0.00	500.98
050718-53940		P	05/24/18		APAM0515		
60100 SO MD ELECTRIC COOP IN 185988		N	84592	1121521031006000-424-6300	PPES - FY 2018 ELECTRIC	0.00	181.77
050718-55738		P	05/24/18		APAM0515		
60100 SO MD ELECTRIC COOP IN 185988		N	84592	1121321031006000-424-6300	CHS - FY 2018 ELECTRICI	0.00	359.07
050718-60738		P	05/24/18		APAM0515		
60100 SO MD ELECTRIC COOP IN 185988		N	84592	1121421031006000-424-6300	CTA - FY 2018 ELECTRICI	0.00	10612.94
050718-61738		P	05/24/18		APAM0515		
60100 SO MD ELECTRIC COOP IN 185988		N	84592	1120721031006000-424-6300	CES - FY 2018 ELECTRICI	0.00	493.97
050718-83922		P	05/24/18		APAM0515		
60100 SO MD ELECTRIC COOP IN 185988		N	84592	1120721031006000-424-6300	CES - FY 2018 ELECTRICI	0.00	174.23
050718-95738		P	05/24/18		APAM0515		

DRDR 027664

SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 189
 ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
60100 SO MD ELECTRIC COOP IN 185988 050718-98953		N	84592 05/24/18	1120721031006000-424-6300	CES - FY 2018 ELECTRICI APAM0515	0.00	535.98
60100 SO MD ELECTRIC COOP IN 185988 050818-43738		N	84592 05/24/18	1121521031006000-424-6300	PPES - FY 2018 ELECTRIC APAM0515	0.00	6110.89
60100 SO MD ELECTRIC COOP IN 185988 050818-57161		N	84592 05/24/18	1121321031006000-424-6300	CHS - FY 2018 ELECTRICI APAM0515	0.00	310.25
60100 SO MD ELECTRIC COOP IN 185988 050818-64738		N	84592 05/24/18	1111421031006000-424-6300	SLES - FY 2018 ELECTRIC APAM0515	0.00	5047.22
60100 SO MD ELECTRIC COOP IN 185988 050818-72847		N	84592 05/24/18	1111021031006000-424-6300	MES - FY 2018 ELECTRICI APAM0515	0.00	58.05
60100 SO MD ELECTRIC COOP IN 185988 050818-91738		N	84592 05/24/18	1111021031006000-424-6300	MES - FY 2018 ELECTRICI APAM0515	0.00	5210.73
60100 SO MD ELECTRIC COOP IN 185988 050918-03738		N	84592 05/24/18	1110121031006000-424-6300	PAC - FY 2018 ELECTRICI APAM0515	0.00	579.92
60100 SO MD ELECTRIC COOP IN 185988 050918-12738		N	84592 05/24/18	1110121031006000-424-6300	PAC - FY 2018 ELECTRICI APAM0515	0.00	4264.26
60100 SO MD ELECTRIC COOP IN 185988 050918-24738		N	84592 05/24/18	1111321031006000-424-6300	PHS - FY 2018 ELECTRICI APAM0515	0.00	1023.53
60100 SO MD ELECTRIC COOP IN 185988 050918-25738		N	84592 05/24/18	1111321031006000-424-6300	PHS - FY 2018 ELECTRICI APAM0515	0.00	70.91
60100 SO MD ELECTRIC COOP IN 185988 050918-26738		N	84592 05/24/18	1111421031006000-424-6300	SLES - FY 2018 ELECTRIC APAM0515	0.00	105.77
60100 SO MD ELECTRIC COOP IN 185988 050918-54738		N	84592 05/24/18	1111321031006000-424-6300	PHS - FY 2018 ELECTRICI APAM0515	0.00	91.65
60100 SO MD ELECTRIC COOP IN 185988 050918-83738		N	84592 05/24/18	1110121031006000-424-6300	PAC - FY 2018 ELECTRICI APAM0515	0.00	5573.92
60100 SO MD ELECTRIC COOP IN 185988 050918-94738		N	84592 05/24/18	1111521031006000-424-6300	DES - FY 2018 ELECTRICI APAM0515	0.00	4690.58
60100 SO MD ELECTRIC COOP IN 185988 051018-02738		N	84592 05/24/18	1111121031006000-424-6300	SMS - FY 2018 ELECTRICI APAM0519	0.00	8183.22
TOTAL VENDOR						0.00	202096.12
91556 SOCIAL THINKING 95584	186086	N	84014 05/03/18	1111620401009999-329-2200	SUPERFLEX:A SUPERHERO S APPG0425	0.00	52.00
91556 SOCIAL THINKING 95584	186086	N	84014 05/03/18	1111620401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0425	0.00	11.81
TOTAL VENDOR						0.00	63.81
100384 SOLIANT HEALTH 9579266	184069	N	84015 05/03/18	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG0424	0.00	2149.54
100384 SOLIANT HEALTH 9579267	183804	N	84015 05/03/18	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS F APPG0424	0.00	1479.66
100384 SOLIANT HEALTH 9596780	186392	N	84015 05/03/18	1208020604007502-209-9900	ENCUMBRANCE FOR GADSDEN APPG0430	0.00	2158.81
100384 SOLIANT HEALTH 9596781	183804	N	84015 05/03/18	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS F APPG0427	0.00	1214.08
100384 SOLIANT HEALTH 9613006	186392	N	84413 05/17/18	1208020604007502-209-9900	ENCUMBRANCE FOR GADSDEN APAM0508	0.00	2449.03
100384 SOLIANT HEALTH 9613939	183804	N	84413 05/17/18	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS F APAM0508	0.00	1214.08
100384 SOLIANT HEALTH 9632431	183804	N	84413 05/17/18	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS F APPG0514	0.00	1365.84
100384 SOLIANT HEALTH 9632430	186392	N	84593 05/24/18	1208020604007502-209-9900	ENCUMBRANCE FOR GADSDEN APPG0515	0.00	2023.51

DRDR 027665

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 190
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100384 SOLIANT HEALTH 9649519	183804	N	84593 05/24/18	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS F APPG0518	0.00	1176.14
100384 SOLIANT HEALTH 9648965	186392	N	84821 05/31/18	1208020604007502-209-9900	ENCUMBRANCE FOR GADSDEN APAM0523	0.00	1643.65
100384 SOLIANT HEALTH 9648965	184069	N	84821 05/31/18	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APAM0523	0.00	821.77
100384 SOLIANT HEALTH 9666823	183804	N	84821 05/31/18	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS F APPG0525	0.00	1138.20
TOTAL VENDOR						0.00	18834.31
59960 SOLOMONS JUST ASK RENT A49827	185507	N	84822 05/31/18	1111320501009999-554-0300	RESERVATION #SX4564-27; APAM0523	0.00	549.95
59960 SOLOMONS JUST ASK RENT A49827	185507	N	84822 05/31/18	1111320501009999-554-0300	RESERVATION #SX4564-28; APAM0523	0.00	47.70
TOTAL VENDOR						0.00	597.65
51103 SONOVA USA INC. 5157427488	186111	N	84016 05/03/18	1108020616001350-209-3000	ROGER X RECEIVER APPG0428	0.00	806.00
51103 SONOVA USA INC. 5157427488	186111	N	84016 05/03/18	1108020616001350-209-3000	AS19 AUDIOSHOE APPG0428	0.00	50.00
51103 SONOVA USA INC. 5157427488	186111	N	84016 05/03/18	1108020616001350-209-3000	ESTIMATED SHIPPING/HAND APPG0428	0.00	19.99
TOTAL VENDOR						0.00	875.99
92426 FELICIA SORRELLS 042118	0	N	84187 05/10/18	1208020501007033-408-0100	APAM0504	0.00	17.77
60115 SOUTHERN MARYLAND INTE 29618	184471	N	84017 05/03/18	1108020501009999-209-0460	DATE 11/15/17 SCHOOL PA APPG0425	0.00	206.50
60068 SOUTHERN MARYLAND OIL 3856786	180405	N	84018 05/03/18	1108021031006000-424-6400	BLANKET PURCHASE ORDER APPG0425	0.00	103.60
60068 SOUTHERN MARYLAND OIL 3785082	180405	N	84823 05/31/18	1108021031006000-424-6400	BLANKET PURCHASE ORDER APPG0529	0.00	543.55
TOTAL VENDOR						0.00	647.15
60111 SOUTHERN MARYLAND OIL 3785090	0	N	84019 05/03/18	1120721031006000-424-6400	APPG0424	0.00	146.90
60111 SOUTHERN MARYLAND OIL 3785150	0	N	84019 05/03/18	1120721031006000-424-6400	APPG0424	0.00	162.27
60111 SOUTHERN MARYLAND OIL 3841626	0	N	84019 05/03/18	1111621031006000-424-6400	APPG0424	0.00	448.22
60111 SOUTHERN MARYLAND OIL 3841639	0	N	84019 05/03/18	1131221031006000-424-6400	APPG0425	0.00	13.86
60111 SOUTHERN MARYLAND OIL 3841702	0	N	84019 05/03/18	1108021031006000-424-6400	APPG0424	0.00	84.52
60111 SOUTHERN MARYLAND OIL 3841703	0	N	84019 05/03/18	1108021031006000-424-6400	APPG0424	0.00	188.03
60111 SOUTHERN MARYLAND OIL 3841704	0	N	84019 05/03/18	1108021031006000-424-6400	APPG0424	0.00	89.58
60111 SOUTHERN MARYLAND OIL 3851271	0	N	84188 05/10/18	1120121031006000-424-6400	49184053 APAM0405	0.00	328.50
60111 SOUTHERN MARYLAND OIL 3861258	0	N	84188 05/10/18	1110121031006000-424-6400	APPG0501	0.00	88.25

DRDR 027666

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 191
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK DATE	NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
TOTAL VENDOR							0.00	1550.13
100761 SOWERS PROPERTY SOLUTI 20180314-01	186757	M F	V508321 05/24/18	1108021199991280-209-3000	INVOICE 20180314-01 APPG0518	0.00	3776.40	
100363 SPANISH CONNECTIONS LL 0302-031218	186589	M P	V508290 05/17/18	1108020501009999-209-0460	INVOICE MARCH 2, 7, A APAM0509	0.00	37.50	
100363 SPANISH CONNECTIONS LL 0406-041118	186589	M P	V508290 05/17/18	1108020501009999-209-0460	INTERPRETED FOR PHONE C APAM0509	0.00	62.50	
100363 SPANISH CONNECTIONS LL 041118	186589	M P	V508290 05/17/18	1108020501009999-209-0460	INTERPRETED FOR TITLE I APAM0509	0.00	37.50	
100363 SPANISH CONNECTIONS LL 041618	186589	M P	V508290 05/17/18	1108020501009999-209-0460	NEW STUDENTS REGISTRATI APAM0509	0.00	50.00	
100363 SPANISH CONNECTIONS LL 041818	186589	M P	V508290 05/17/18	1108020501009999-209-0460	PARENT TEACHER CONFERNE APAM0509	0.00	25.00	
100363 SPANISH CONNECTIONS LL 042518	186589	M P	V508290 05/17/18	1108020501009999-209-0460	INTERPRETED IDUCTION CE APAM0509	0.00	50.00	
100363 SPANISH CONNECTIONS LL 042718	186589	M P	V508290 05/17/18	1108020501009999-209-0460	INTERPRETED FOR PARENT APAM0509	0.00	25.00	
TOTAL VENDOR							0.00	287.50
76824 BRITTA S SPARKS 0403-043018	0	N	84414 05/17/18	1108020501009999-408-0100	APAM0511	0.00	286.13	
76824 BRITTA S SPARKS 050718	0	N	84414 05/17/18	1108020401009999-329-2200	APAM0511	0.00	7.94	
TOTAL VENDOR							0.00	294.07
31645 SPECIALIZED EDUCATION 0014260-FERP	184903	N P	84527 05/24/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0516	0.00	3219.55	
31645 SPECIALIZED EDUCATION 0014260-FERP	183469	N P	84527 05/24/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0516	0.00	2607.79	
31645 SPECIALIZED EDUCATION 0014260-FERP	183469	N P	84527 05/24/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0516	0.00	651.37	
31645 SPECIALIZED EDUCATION 0014260-FERP	183468	N P	84527 05/24/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0516	0.00	3573.19	
31645 SPECIALIZED EDUCATION 0014260-FERP	183468	N P	84527 05/24/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0516	0.00	2904.29	
31645 SPECIALIZED EDUCATION 0014287-FERP	184337	N P	84527 05/24/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0516	0.00	2829.29	
31645 SPECIALIZED EDUCATION 0014287-FERP	185454	N P	84527 05/24/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0516	0.00	848.79	
31645 SPECIALIZED EDUCATION 0014287-FERP	185454	N P	84527 05/24/18	1208020607003010-885-3500	NON PUBIC TUITION FOR E APAM0516	0.00	1980.50	
31645 SPECIALIZED EDUCATION 0014287-FERP	182871	N P	84527 05/24/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0516	0.00	2478.73	
31645 SPECIALIZED EDUCATION 0014287-FERP	182871	N P	84527 05/24/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0516	0.00	350.56	
TOTAL VENDOR							0.00	21444.06
100259 VALERIE L SPONSEL 021818	0	N	84415 05/17/18	1208020501007033-408-0100	APAM0510	0.00	19.18	
76862 VICTORIA SPRIGGS 122	185455	N P	84416 05/17/18	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APAM0508	0.00	2587.75	

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 192
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
55381 ST LEONARD ELEMENTARY	0	N	84020	1208020402007240-329-2200	FLD TRIP-ACKERLY, A	0.00	6.00
ACKERLY			05/03/18		APAM0428		
55381 ST LEONARD ELEMENTARY	0	N	84594	1208020402007240-329-2200	FLD TRIP, P ACKERLY	0.00	15.00
051618			05/24/18		APAM0519		
TOTAL VENDOR						0.00	21.00
91263 ST. ELIZABETH SCHOOL	181966	N	84595	1108020607001330-885-3500	NON PUBLIC TUITION FOR	0.00	4380.39
000904012018		P	05/24/18		APPG0515		
91263 ST. ELIZABETH SCHOOL	181966	N	84595	1208020607003010-885-3500	NON PUBLIC TUITION FOR	0.00	6533.61
000904012018		P	05/24/18		APPG0515		
TOTAL VENDOR						0.00	10914.00
101330 STANDARD INSURANCE COM	183378	N	84189	1108021299999999-414-4100	GROUP TERM LIFE	0.00	60726.34
APR2018		P	05/10/18		APAM0506		
101330 STANDARD INSURANCE COM	183378	N	84189	1108021299999999-414-4100	GROUP TERM LIFE	0.00	90.96
APR2018-R		P	05/10/18		APAM0506		
101330 STANDARD INSURANCE COM	183378	N	84189	1108021299999999-414-4100	GROUP TERM LIFE	0.00	60720.54
MAY2018		P	05/10/18		APAM0506		
101330 STANDARD INSURANCE COM	183378	N	84189	1108021299999999-414-4100	GROUP TERM LIFE	0.00	90.96
MAY2018-R		P	05/10/18		APAM0506		
TOTAL VENDOR						0.00	121628.80
100312 LYDIA STANTON	0	N	84190	1108021299999999-414-4500		0.00	196.00
040418			05/10/18		APPG0502		
100312 LYDIA STANTON	0	N	84596	1108020604001305-329-3400		0.00	94.33
0722-110417			05/24/18		APPG0517		
TOTAL VENDOR						0.00	290.33
60891 STAPLES	186098	N		1208020401007033-329-4100	Staples Double Ticket R	0.00	0.00
3377246350		F			APPG0516		
60891 STAPLES	186098	N		1208020401007033-329-4100	Sharpie Fine Point Perm	0.00	0.00
3377246350		F			APPG0516		
60891 STAPLES	186462	N		1108020401009999-329-2200	Manila Pockets, Peel [a	0.00	0.00
3377246361		F			APPG0516		
60891 STAPLES	0	N	84597	1111520215012550-329-1100		0.00	-64.00
3377246338			05/24/18		APPG0517		
60891 STAPLES	186048	N	84597	1111620401009999-329-2200	Staples Remanufactured	0.00	302.60
3377246344		F	05/24/18		APPG0516		
60891 STAPLES	186048	N	84597	1111620401009999-329-2200	Expo Low Odor Dry-Erase	0.00	56.65
3377246344		F	05/24/18		APPG0516		
60891 STAPLES	186048	N	84597	1111620401009999-329-2200	Staples Manila File Fo	0.00	7.52
3377246344		F	05/24/18		APPG0516		
60891 STAPLES	186048	N	84597	1111620401009999-329-2200	Staples Brown Kraft Cla	0.00	6.23
3377246344		F	05/24/18		APPG0516		
60891 STAPLES	186048	N	84597	1111620401009999-329-2200	Staples Gummed #10 Enve	0.00	6.05
3377246344		F	05/24/18		APPG0516		
60891 STAPLES	186098	N	84597	1208020401007033-329-4100	Staples Double Ticket R	0.00	31.88
3377246347		P	05/24/18		APPG0516		
60891 STAPLES	186098	N	84597	1208020401007033-329-4100	Sharpie Fine Point Perm	0.00	36.04
3377246349		P	05/24/18		APPG0516		
60891 STAPLES	186098	N	84597	1208020401007033-329-4100	Sharpie Permanent Marke	0.00	70.78
3377246350		F	05/24/18		APPG0516		

DRDR 027668

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 193
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
60891 STAPLES 3377246352	186166	N	84597 05/24/18	1120720401009999-329-2200	C-Line Heavy Duty Verti APPG0516	0.00	282.90
60891 STAPLES 3377246354	186389	N	84597 05/24/18	1108020799991240-329-1300	Brother Genuine TN460 B APPG0516	0.00	152.34
60891 STAPLES 3377246354	186389	N	84597 05/24/18	1108020799991240-329-1300	HP 305A Yellow Toner Ca APPG0516	0.00	101.16
60891 STAPLES 3377246354	186389	N	84597 05/24/18	1108020799991240-329-1300	HP 305A (CE411A) Cyan O APPG0516	0.00	95.20
60891 STAPLES 3377246354	186389	N	84597 05/24/18	1108020799991240-329-1300	HP 305A Magenta Toner C APPG0516	0.00	101.16
60891 STAPLES 3377246355	186390	N	84597 05/24/18	1211420401007000-329-0100	Avery 3/4" Round Print APPG0516	0.00	7.28
60891 STAPLES 3377246355	186390	N	84597 05/24/18	1211420401007000-329-0100	Verbatim 5PK 8GB Pinstr APPG0516	0.00	29.99
60891 STAPLES 3377246355	186390	N	84597 05/24/18	1211420401007000-329-0100	Staples #10 Self-Sealin APPG0516	0.00	20.90
60891 STAPLES 3377246355	186390	N	84597 05/24/18	1211420401007000-329-0100	Staples Rubber Bands in APPG0516	0.00	1.88
60891 STAPLES 3377246355	186390	N	84597 05/24/18	1211420401007000-329-0100	Staples Nonstick Top-Lo APPG0516	0.00	7.59
60891 STAPLES 3377246355	186390	N	84597 05/24/18	1211420401007000-329-0100	Cardinal Freestand Easy APPG0516	0.00	54.28
60891 STAPLES 3377246355	186390	N	84597 05/24/18	1211420401007000-329-0100	HP 508A Original LaserJ APPG0516	0.00	139.62
60891 STAPLES 3377246355	186390	N	84597 05/24/18	1211420401007000-329-0100	HP 508A Magenta Origina APPG0516	0.00	175.04
60891 STAPLES 3377246355	186390	N	84597 05/24/18	1211420401007000-329-0100	HP 508A Cyan Original T APPG0516	0.00	175.67
60891 STAPLES 3377246355	186390	N	84597 05/24/18	1211420401007000-329-0100	Staples 3-Tab File Fold APPG0516	0.00	31.50
60891 STAPLES 3377246355	186390	N	84597 05/24/18	1211420401007000-329-0100	Expo Low Odor Chisel Ti APPG0516	0.00	30.09
60891 STAPLES 3377246355	186390	N	84597 05/24/18	1211420401007000-329-0100	Expo Low Odor Dry Erase APPG0516	0.00	49.47
60891 STAPLES 3377246355	186390	N	84597 05/24/18	1211420401007000-329-0100	Expo Low Odor Dry-Erase APPG0516	0.00	44.94
60891 STAPLES 3377246355	186390	N	84597 05/24/18	1211420401007000-329-0100	Staples Colored Top-Tab APPG0516	0.00	19.84
60891 STAPLES 3377246355	186390	N	84597 05/24/18	1211420401007000-329-0100	Avery Inkjet Shipping L APPG0516	0.00	21.08
60891 STAPLES 3377246356	186390	N	84597 05/24/18	1211420401007000-329-0100	Cardinal Freestand Easy APPG0516	0.00	201.45
60891 STAPLES 3377246357	186390	N	84597 05/24/18	1211420401007000-329-0100	Top Notch Teacher Produ APPG0516	0.00	19.79
60891 STAPLES 3377246359	186415	N	84597 05/24/18	1107220401001110-329-1100	Koss KPH7 Over-Ear Port APPG0516	0.00	169.80
60891 STAPLES 3377246361	186462	N	84597 05/24/18	1108020401009999-329-2200	Staples 10573-CC Standa APPG0516	0.00	9.40
60891 STAPLES 3377246361	186462	N	84597 05/24/18	1108020401009999-329-2200	Stanley Dual Melt Glue APPG0516	0.00	95.96
60891 STAPLES 3377246361	186462	N	84597 05/24/18	1108020401009999-329-2200	Stanley 4" Dual Tempera APPG0516	0.00	74.94
60891 STAPLES 3377246361	186462	N	84597 05/24/18	1108020401009999-329-2200	Ziploc 1 Quart Double Z APPG0516	0.00	297.00

DRDR 027669

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 194
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
60891 STAPLES	186462	N	84597	1108020401009999-329-2200	Tongue Blade, 5-1/2", N	0.00	21.46
3377246361		F	05/24/18		APPG0516		
60891 STAPLES	186516	N	84597	1108020216012520-329-1100	Staples Mesh Incline So	0.00	14.19
3377246363		F	05/24/18		APPG0516		
60891 STAPLES	186516	N	84597	1108020216012520-329-1100	Staples Stickies Notes,	0.00	506.40
3377246363		F	05/24/18		APPG0516		
60891 STAPLES	186516	N	84597	1108020216012520-329-1100	Post-it, Self-stick wal	0.00	1098.72
3377246363		F	05/24/18		APPG0516		
60891 STAPLES	186516	N	84597	1108020216012520-329-1100	Lexar Jump drive S50 16	0.00	99.95
3377246363		F	05/24/18		APPG0516		
60891 STAPLES	186550	N	84597	5521321399991045-329-0100	HP 80X (CF280XD) Black	0.00	1817.88
3377246365		F	05/24/18		APBL0517		
60891 STAPLES	186554	N	84597	1111620401009999-329-2200	Expo Low Odor Dry-Erase	0.00	79.31
3377246366		P	05/24/18		APPG0516		
60891 STAPLES	186554	N	84597	1111620401009999-329-2200	Staples Moving and Stor	0.00	14.97
3377246366		P	05/24/18		APPG0516		
60891 STAPLES	186554	N	84597	1111620401009999-329-2200	Staples Gummed #10 Enve	0.00	6.05
3377246366		P	05/24/18		APPG0516		
60891 STAPLES	186554	N	84597	1111620401009999-329-2200	Staples Stickies Recycl	0.00	11.99
3377246366		P	05/24/18		APPG0516		
60891 STAPLES	186554	N	84597	1111620401009999-329-2200	Staples Invisible Tape,	0.00	11.00
3377246366		P	05/24/18		APPG0516		
60891 STAPLES	186554	N	84597	1111620401009999-329-2200	Staples Standard Staple	0.00	13.20
3377246366		P	05/24/18		APPG0516		
60891 STAPLES	186554	N	84597	1111620401009999-329-2200	Staples Inkjet/Laser Ad	0.00	8.93
3377246366		P	05/24/18		APPG0516		
60891 STAPLES	0	N	84597	1111520215012550-329-1100		0.00	64.00
3377246923		F	05/24/18		APPG0517		
TOTAL VENDOR						0.00	6632.07
91347 STATE CENTRAL COLLECTI 0		N	84246	7-L4506103	DED:2012 SUPPORT	0.00	90.00
		F	05/15/18		PAY104P		
91347 STATE CENTRAL COLLECTI 0		N	84641	7-L4506103	DED:2012 SUPPORT	0.00	90.00
		F	05/30/18		PAY105P		
TOTAL VENDOR						0.00	180.00
61316 STENHOUSE PUBLISHERS	186750	N		1108020401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	0.00
01176802		F			APPG0524		
61316 STENHOUSE PUBLISHERS	186750	N	84824	1108020401009999-329-2200	THE CRAFT OF GRAMMAR (V	0.00	195.00
01176802		F	05/31/18		APPG0524		
TOTAL VENDOR						0.00	195.00
68211 STEVE WEISS MUSIC	186653	N	84613	1111320401009999-329-1700	PEAROL SR-014 SNARE STR	0.00	23.95
829208		F	05/24/18		APPG0515		
68211 STEVE WEISS MUSIC	186653	N	84613	1111320401009999-329-1700	WEISS 08" CHINA SPLASH	0.00	19.95
829208		F	05/24/18		APPG0515		
68211 STEVE WEISS MUSIC	186653	N	84613	1111320401009999-329-1700	WEISS 12" CHINA CYMBAL;	0.00	49.90
829208		F	05/24/18		APPG0515		
68211 STEVE WEISS MUSIC	186653	N	84613	1111320401009999-329-1700	YAMAHA BOOM CYMBAL STAN	0.00	79.99
829208		F	05/24/18		APPG0515		
68211 STEVE WEISS MUSIC	186653	N	84613	1111320401009999-329-1700	ZILDIIJIAN 20" A MEDIUM	0.00	294.95
829208		F	05/24/18		APPG0515		
68211 STEVE WEISS MUSIC	186653	N	84613	1111320401009999-329-1700	SHIPPING	0.00	13.95
829208		F	05/24/18		APPG0515		

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 195
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
68211 STEVE WEISS MUSIC 830284	186924	N	84825 05/31/18	1111320401009999-329-1700	WEISS 12" CHINA CYMBAL; APPG0524	0.00	24.95
68211 STEVE WEISS MUSIC 830284	186924	N	84825 05/31/18	1111320401009999-329-1700	SHIPPING APPG0524	0.00	7.95
TOTAL VENDOR						0.00	515.59
101263 RYAN ANTHONY STICKEL 0403-043018	0	N	84191 05/10/18	1108020799991240-408-0100	APPG0504	0.00	484.61
76881 DONNA K STOVER 0411-041318	0	N	84021 05/03/18	1108020501009999-499-2300	APPG0427	0.00	64.64
76881 DONNA K STOVER 0403-043018	0	N	84192 05/10/18	1108020501009999-408-0100	APPG0505	0.00	224.92
TOTAL VENDOR						0.00	289.56
101050 STRIDES SPEECH THERAPY 115	181424	M	V508225 05/10/18	1108020604001305-209-1000	ENCUMBRANCE FOR SPEECH APPG0503	0.00	3825.00
76846 JENNIFER J STURGE 0405-042618	0	N	V508226 05/10/18	1108020501009999-408-0100	APPG0503	0.00	108.46
62002 THE SUMMIT SCHOOL FERPA-0418	181961	N	84417 05/17/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0508	0.00	2290.16
62002 THE SUMMIT SCHOOL FERPA-0418	181961	N	84417 05/17/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0508	0.00	541.61
62002 THE SUMMIT SCHOOL FERPA-0518	181961	N	84417 05/17/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0508	0.00	711.80
62002 THE SUMMIT SCHOOL FERPA-0518	181961	N	84417 05/17/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0508	0.00	3009.81
TOTAL VENDOR						0.00	6553.38
101300 SUNBELT STAFFING 9581250	182875	N	84022 05/03/18	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG0424	0.00	2445.10
101300 SUNBELT STAFFING 9598789	182875	N	84022 05/03/18	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG0501	0.00	2445.10
101300 SUNBELT STAFFING 9615046	182875	N	84418 05/17/18	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APAM0508	0.00	2445.10
101300 SUNBELT STAFFING 9633995	182875	N	84598 05/24/18	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG0518	0.00	2248.25
101300 SUNBELT STAFFING 9633995.	186963	N	84598 05/24/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APPG0518	0.00	196.85
101300 SUNBELT STAFFING 9650835	186963	N	84826 05/31/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0523	0.00	2445.10
TOTAL VENDOR						0.00	12225.50
62036 SUPER DUPER INC. 2343471A	186333	N	84419 05/17/18	1108020604001305-329-3400	WVC-888B WEBBER VERBS & APAM0509	0.00	129.00
62036 SUPER DUPER INC. 2343471A	186333	N	84419 05/17/18	1108020604001305-329-3400	FD-92 SOCIAL INFERENCES APAM0509	0.00	34.95
62036 SUPER DUPER INC. 2344495A	186451	N	84419 05/17/18	1108020401009999-329-2200	BK334 FOLD AND SAY BASI APAM0509	0.00	1795.50
TOTAL VENDOR						0.00	1959.45

DRDR 027671

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 196
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

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76883 JOSEPH A SUTTON 0403-043018	0	N	V508291 05/17/18	1108020216012520-408-0100	APAM0511	0.00	157.89
62117 JANICE L SWEENEY 0404-042718	0	N	84420 05/17/18	1208021499994010-408-0100	APAM0510	0.00	39.24
101578 SYNOVIA SOLUTIONS LLC LES000004869	187034	M F	84827 05/31/18	1108020999991270-209-1000	PAYMENT FOR GPS CONTRAC APAM0524	0.00	97807.50
90222 SYSCO EASTERN MARYLAND 190650839	186734	N F		1121420403009999-329-2200	INVOICE #190630501 APPG0517	0.00	0.00
90222 SYSCO EASTERN MARYLAND 190630501	186734	N P	84599 05/24/18	1121420403009999-329-2200	INVOICE #190630501 APPG0517	0.00	548.99
90222 SYSCO EASTERN MARYLAND 190650839	186734	N F	84599 05/24/18	1121420403009999-329-2200	INVOICE #190650839 APPG0517	0.00	33.69
TOTAL VENDOR						0.00	582.68
75997 SHERRIE TARRY 0403-043018	0	N	84828 05/31/18	1108020604001300-408-0100	APPG0525	0.00	106.82
92122 TEACHSTONE 44335	187045	N F	84829 05/31/18	1208020509007033-499-2300	CLASS TRAINING FOR ANN APPG0525	0.00	190.90
101499 TEAM VIEWER US LLC 1956787510	185802	N F	84421 05/17/18	1108020123001040-209-0300	TEAMVIEWER ENTERPRISE S APPG0514	0.00	7892.00
69255 TELTRONIC INC. (USE 71 594890	186306	N F	V508292 05/17/18	1108020616001350-209-3000	ATU-6D ANTENNA APAM0509	0.00	70.00
69255 TELTRONIC INC. (USE 71 594890	0	N	V508292 05/17/18	1108020616001350-209-3000	FREIGHT PO 186306 APAM0509	0.00	5.25
69255 TELTRONIC INC. (USE 71 594320	185569	N F	V508322 05/24/18	1121620501009999-554-0300	PLEASE SEE ATTACHED QUO APPG0516	0.00	212.10
TOTAL VENDOR						0.00	287.35
101604 CARL DILLON THATCHER 0516-051718	0	N	84830 05/31/18	1108020501009999-408-0100	APPG0529	0.00	23.98
90981 TAMARA A THATCHER 0404-043018	0	N	V508293 05/17/18	1111120215012550-408-0100	APAM0511	0.00	18.26
90652 THE PROMISE RESOURCE C FY18-7	184054	N P	84023 05/03/18	1210121499993370-209-0400	BLANKET PURCHASE ORDER APPG0429	0.00	888.89
63750 THERAPRO INC. IN470935	186528	N F	84422 05/17/18	1208020604007514-499-2000	THS15002- 12 CHEWY TUBE APPG0514	0.00	87.50
63750 THERAPRO INC. IN470935	186528	N F	84422 05/17/18	1208020604007514-499-2000	DLB0105 TRI CHEW BLUE APPG0514	0.00	53.94
63750 THERAPRO INC. IN470935	186528	N F	84422 05/17/18	1208020604007514-499-2000	ESTIMATED SHIPPING/HAND APPG0514	0.00	14.14
TOTAL VENDOR						0.00	155.58
63653 BETSY C THERRIEN 020918	0	N	V508227 05/10/18	1108021299999999-414-4500	APPG0502	0.00	60.00

DRDR 027672

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 197
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
63653 Betsy C Therrien 040818	0	N	V508227 05/10/18	1108021299999999-414-4500	APPG0502	0.00	53.00
63653 Betsy C Therrien 041618	0	N	V508227 05/10/18	1108021299999999-414-4500	APPG0502	0.00	196.00
63653 Betsy C Therrien 0403-043018	0	N	V508294 05/17/18	1108020604001305-408-0100	APAM0510	0.00	282.26
TOTAL VENDOR						0.00	591.26
90806 Thomas Somerville 2551337-00	180478	N	84194 05/10/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0501	0.00	105.09
90806 Thomas Somerville 2551556-00	186464	N	84600 05/24/18	1108021199991280-329-8900	INVOICE 2551556-00 APPG0516	0.00	249.72
TOTAL VENDOR						0.00	354.81
64028 THREE MULES WELDING SU 830515	180418	N	84423 05/17/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM0511	0.00	144.15
26681 THYSSENKRUPP ELEVATOR 6000294297	186359	N	84195 05/10/18	1108021031006000-209-3000	INVOICE #6000294297 APPG0501	0.00	693.00
26681 THYSSENKRUPP ELEVATOR 6000304385	185004	N	84195 05/10/18	1108021031006000-209-9900	BARSTOW ELEMENTARY SCHO APAM0405	0.00	978.00
26681 THYSSENKRUPP ELEVATOR 3003853278	186571	N	84424 05/17/18	1108021031006000-209-9900	INVOICE #3003853278 05/ APAM0511	0.00	1237.68
TOTAL VENDOR						0.00	2908.68
100755 Dawn L Tillini 0403-043018	0	N	V508295 05/17/18	1108020899991260-408-0100	APAM0510	0.00	143.17
101058 TINT WORKS PLUS INC. 2432	185792	N	84425 05/17/18	1108021199991280-329-2700	SHOP PARTS FOR SNOW EQU APAM0508	0.00	2629.20
101058 TINT WORKS PLUS INC. 4080	183237	N	84425 05/17/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0508	0.00	605.00
TOTAL VENDOR						0.00	3234.20
101138 TITUS BUS SERVICE LLC CONT051518	182081	M	V508249 05/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0515	0.00	7601.70
101138 TITUS BUS SERVICE LLC CONT053018	182081	M	V508338 05/30/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0530	0.00	7630.56
TOTAL VENDOR						0.00	15232.26
92013 Karen Tolson 0405-050518	0	N	84426 05/17/18	1108020501009999-408-0100	APAM0510	0.00	90.69
64118 Julie K TomasiK 0301-032918	0	N	84024 05/03/18	1108020604001305-408-0100	APPG0425	0.00	38.10
64118 Julie K TomasiK 0404-043018	0	N	84601 05/24/18	1108020604001305-408-0100	APPG0518	0.00	32.54
TOTAL VENDOR						0.00	70.64
100637 Gary Tompkins 0410-041218	0	N	84025 05/03/18	1108021031006000-408-0100	APPG0425	0.00	130.80
100024 Marybelle J Totaro 0404-042518	0	N	V508228 05/10/18	1208020501007033-408-0100	APAM0504	0.00	185.95

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 198
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100024 MARYBELL J TOTARO 0409-041118	0	N	V508228 05/10/18	1208020509007034-499-2300	APAM0507	0.00	124.80
TOTAL VENDOR						0.00	310.75
64143 TOWSON UNIVERSITY 05021805	186404	N F	84197 05/10/18	1221420503007200-499-9900	2018/2019 SERVICE AGREE APPG0506	0.00	500.00
92337 TOYOTA FINANCIAL SERVI 020632BC118	180507	N	84831 05/31/18	1108020121001005-408-3700	SUPT CAR LEASE APAM0523	0.00	438.97
92337 TOYOTA FINANCIAL SERVI 020632BC118	180507	N P	84831 05/31/18	1108020121001005-408-3700	SURRENDER FEE APAM0523	0.00	77.78
TOTAL VENDOR						0.00	516.75
64214 HEIDI C TRACEY 0205-022818	0	N	V508296 05/17/18	1108020799991240-408-0100	APAM0510	0.00	56.46
64214 HEIDI C TRACEY 0306-032318	0	N	V508296 05/17/18	1108020799991240-408-0100	APAM0510	0.00	53.85
64214 HEIDI C TRACEY 0416-042618	0	N	V508296 05/17/18	1108020799991240-408-0100	APAM0510	0.00	31.17
TOTAL VENDOR						0.00	141.48
64195 TRAINER'S WAREHOUSE (U 534737A	186899	N F	84832 05/31/18	1131720501009999-554-0400	ESTIMATED SHIPPING/HAND APPG0524	0.00	10.86
64195 TRAINER'S WAREHOUSE (U 534737A	186899	N F	84832 05/31/18	1131720501009999-554-0400	PRODUCT CODE FISETX OF APPG0524	0.00	66.63
TOTAL VENDOR						0.00	77.49
101193 TRANZACTION TECHNOLOGI 832246	185597	N P	84026 05/03/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0424	0.00	12.74
101193 TRANZACTION TECHNOLOGI 833140	185597	N P	84026 05/03/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0427	0.00	26.99
101193 TRANZACTION TECHNOLOGI 833325	185597	N P	84026 05/03/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0427	0.00	25.96
101193 TRANZACTION TECHNOLOGI 833369	185597	N P	84427 05/17/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0508	0.00	158.51
101193 TRANZACTION TECHNOLOGI 833474	185597	N P	84427 05/17/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0508	0.00	33.34
101193 TRANZACTION TECHNOLOGI 833547	185597	N P	84427 05/17/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0508	0.00	108.29
101193 TRANZACTION TECHNOLOGI 833861	185597	N P	84427 05/17/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0508	0.00	36.24
101193 TRANZACTION TECHNOLOGI 834499	185597	N P	84427 05/17/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0511	0.00	25.37
101193 TRANZACTION TECHNOLOGI 834591	185597	N P	84602 05/24/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0518	0.00	164.84
101193 TRANZACTION TECHNOLOGI 834595	185597	N P	84602 05/24/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0518	0.00	8.50
101193 TRANZACTION TECHNOLOGI 834641	185597	N P	84602 05/24/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0518	0.00	57.34
101193 TRANZACTION TECHNOLOGI 834807	184653	N P	84602 05/24/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0515	0.00	8.86
101193 TRANZACTION TECHNOLOGI 835082	184653	N P	84602 05/24/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0519	0.00	1.83

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 199
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
101193 TRANZACTION TECHNOLOGI 835072	185597	N	84833 05/31/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0524	0.00	274.92
101193 TRANZACTION TECHNOLOGI 835085	185597	N	84833 05/31/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0524	0.00	69.50
101193 TRANZACTION TECHNOLOGI 835211	185597	N	84833 05/31/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0524	0.00	26.99
101193 TRANZACTION TECHNOLOGI 835487	185597	N	84833 05/31/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0524	0.00	71.75
101193 TRANZACTION TECHNOLOGI 835753	185597	N	84833 05/31/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0525	0.00	37.92
101193 TRANZACTION TECHNOLOGI 835768	185597	N	84833 05/31/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0525	0.00	212.57
TOTAL VENDOR						0.00	1362.46
90864 CHARLES M TREFT 042518	0	N	84027 05/03/18	1108020215012550-499-2300	APPG0424	0.00	285.00
101602 PAUL A TROSSBACH SEC0517-1918	0	M	84834 05/31/18	1108020799991240-209-9900	OVERNIGHT SECURITY APAM0524	0.00	735.00
64774 RAE ANNE TURLINGTON 0401-042718	0	N	84428 05/17/18	1108020604001305-408-0100	APAM0510	0.00	126.06
101587 DEBBIE TURNER 031718	0	M	84603 05/24/18	1109920301000190-102-9300	DIST XII S & E ADJUDI APAM0517	0.00	250.00
100624 UNC TEACCH TRAINING L CUNNINGHAM	186682	N		1208020609007527-499-2300	INVOICE FOR MARIA RATL APPG0525	0.00	0.00
100624 UNC TEACCH TRAINING L CUNNINGHAM	186682	N	84835 05/31/18	1208020609007527-499-2300	INVOICE FOR LYNN CUNNIN APPG0525	0.00	1535.00
100624 UNC TEACCH TRAINING M RATFLIFF	186682	N	84835 05/31/18	1208020609007527-499-2300	INVOICE FOR MARIA RATL APPG0525	0.00	1535.00
TOTAL VENDOR						0.00	3070.00
101025 KIM UNDERWOOD 0327-042118	0	N	84198 05/10/18	1208020501007033-408-0100	APAM0504	0.00	55.59
64870 UNIPAK CORPORATION 19857	186054	N	84199 05/10/18	5-A3705401	100 CASES TRASH CAN LIN APBL0502	0.00	1388.00
64945 UNITED PARCEL SERVICE 286214168	0	N	84028 05/03/18	1208020401005251-329-2200	0000286214168 APAM0426	0.00	11.37
64945 UNITED PARCEL SERVICE 286214178	0	N	84200 05/10/18	1208020401005251-329-2200	APAM0503	0.00	0.72
TOTAL VENDOR						0.00	12.09
64951 UNITED WAY OF CALVERT	0	N	84247 05/15/18	7-L4506103	DED:6010 UNIT WAY PAY104P	0.00	268.42
64951 UNITED WAY OF CALVERT	0	N	84642 05/30/18	7-L4506103	DED:6010 UNIT WAY PAY105P	0.00	268.42
TOTAL VENDOR						0.00	536.84
65024 UNIVERSITY OF MARYLAND	185926	N		1208021299997030-414-4500	PARA PRO TESTING MB051418		

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 200
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
65024 UNIVERSITY OF MARYLAND 051118	186661	N	84429 05/17/18	1208020509007050-209-0400	MINI-INSTITUTE COST TO APPG0514	0.00	3900.00
65024 UNIVERSITY OF MARYLAND 051118	186662	N	84429 05/17/18	1208020509007050-499-2300	UNIVERSITY OF MARYLAND APPG0515	0.00	18000.00
TOTAL VENDOR						0.00	21900.00
65701 UNIVERSITY OF MARYLAND 2940440-101	187024	N	84836 05/31/18	1208020609007527-499-2300	TO PAY INVOICE 2940440- APPG0525	0.00	575.00
65701 UNIVERSITY OF MARYLAND 2940440-101	187024	N	84836 05/31/18	1208020609007527-499-2300	UM PARKING PERMIT - 2 D APPG0525	0.00	30.00
TOTAL VENDOR						0.00	605.00
65687 UNIVERSITY OF MD FOUND 2018-036R-A	186639	N	84430 05/17/18	1108020501009999-499-2300	PROJECT LEAD THE WAY SU APAM0509	0.00	1905.00
65687 UNIVERSITY OF MD FOUND 2018-036R	187003	N	84837 05/31/18	1208020503007203-499-2300	PROJECT LEAD THE WAY SU APPG0524	0.00	12000.00
TOTAL VENDOR						0.00	13905.00
101543 LOUISE UNKLE UNKLE	0	N	84029 05/03/18	1108020999991270-209-9900	CDL REIMB UNKLE, L APAM0426	0.00	90.00
91344 US DEPT OF ED	0	N	84248 05/15/18	7-L4506103	DED:2040 STD LOAN PAY104P	0.00	113.80
91344 US DEPT OF ED	0	N	84643 05/30/18	7-L4506103	DED:2040 STD LOAN PAY105P	0.00	113.80
TOTAL VENDOR						0.00	227.60
65013 US GAMES INC 99401874	186777	N	84604 05/24/18	1108020501009999-209-0400	PROFESSIONAL DAY APAM0516	0.00	1475.00
90930 US SPECIALTY COATING	181243	N		1108020401009999-329-8000	ENCUMBER FIELD MARKING MB051518		
90930 US SPECIALTY COATING 169036	181243	N	84201 05/10/18	1108020401009999-329-8000	ENCUMBER FIELD MARKING APAM0405	0.00	12232.80
TOTAL VENDOR						0.00	12232.80
64981 USA BLUEBOOK 566549	186361	N	84605 05/24/18	1108021199991280-554-0400	41247 APPG0518	0.00	229.99
64981 USA BLUEBOOK 566549	186361	N	84605 05/24/18	1108021199991280-554-0400	ESTIMATED SHIPPING/HAND APPG0518	0.00	20.36
TOTAL VENDOR						0.00	250.35
65020 USC/CANTERBURY CORP. 54950	183014	N	V508185 05/03/18	1108021031006020-329-8200	OPEN PO FOR PARTS APPG0424	0.00	1299.00
65020 USC/CANTERBURY CORP. 54964	186300	N	V508229 05/10/18	1108020401009999-329-3335	#K72356US KENSINGTON M APPG0505	0.00	630.00
65020 USC/CANTERBURY CORP. 54964	186300	N	V508229 05/10/18	1108020401009999-329-3335	SHIPPING APPG0505	0.00	15.00
65020 USC/CANTERBURY CORP. 54970	186001	N	V508229 05/10/18	1108020123001040-329-0100	#L0S04AN HP 972X ORIGIN APAM0503	0.00	117.00
65020 USC/CANTERBURY CORP. 54970	186001	N	V508229 05/10/18	1108020123001040-329-0100	#F6284AN HP 972X PAGE W APAM0503	0.00	121.00
65020 USC/CANTERBURY CORP. 54970	186001	N	V508229 05/10/18	1108020123001040-329-0100	#80C1XM0 LEXMARK UNISON APAM0503	0.00	105.00

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 201
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
65020 USC/CANTERBURY CORP. 54970	186001	N	V508229 05/10/18	1108020123001040-329-0100	SHIPPING APAM0503	0.00	15.00
65020 USC/CANTERBURY CORP. 54961	185985	N	V508297 05/17/18	1121320501009999-554-0402	HP-LM89AV-SSD HP ELITE APAM0509	0.00	1050.00
65020 USC/CANTERBURY CORP. 54979	186197	N	V508297 05/17/18	1108020121001005-554-0402	HP-840-G4 ELITE BOOK 84 APAM0509	0.00	827.00
65020 USC/CANTERBURY CORP. 54981	186456	N	V508297 05/17/18	1120620604001300-329-2100	B5L25A HP COLOR LJ M553 APAM0509	0.00	709.00
65020 USC/CANTERBURY CORP. 54981	186456	N	V508297 05/17/18	1120620604001300-329-2100	ESTIMATED SHIPPING/HAND APAM0509	0.00	15.00
65020 USC/CANTERBURY CORP. 54989	186263	N	V508297 05/17/18	1131820501009999-554-0402	ITEM NUMBER CF388A, M45 APAM0509	0.00	299.00
65020 USC/CANTERBURY CORP. 54973	186131	N	V508323 05/24/18	1108020999991270-554-0302	HP BUSINESS E202 20" LE APPG0517	0.00	138.00
65020 USC/CANTERBURY CORP. 54973	186131	N	V508323 05/24/18	1108020999991270-554-0302	HP ELITE DESK 705 G2 DE APPG0517	0.00	1344.00
65020 USC/CANTERBURY CORP. 54973	186131	N	V508323 05/24/18	1108020999991270-554-0302	HP E273Q 27" LED LCD MO APPG0517	0.00	320.00
65020 USC/CANTERBURY CORP. 54973	186131	N	V508323 05/24/18	1108020999991270-554-0302	PNY QUADRO P400 GRAPHIC APPG0517	0.00	117.00
65020 USC/CANTERBURY CORP. 54983	186495	N	V508323 05/24/18	1108020401009999-329-2281	V1H63UT#ABA HP ZBOOK 15 APPG0517	0.00	1320.00
65020 USC/CANTERBURY CORP. 54984	186496	N	V508323 05/24/18	1108020401009999-329-2281	V1H63UT#ABA HP ZBOOK 15 APPG0517	0.00	1320.00
65020 USC/CANTERBURY CORP. 54988	185855	N	V508323 05/24/18	1121320401009999-329-2200	WC8STU-W-UPG6-STU T APPG0517	0.00	299.00
65020 USC/CANTERBURY CORP. 54998	186410	N	V508323 05/24/18	1208020604007502-554-0300	HP 840-G4 HP ELITE BOOK APPG0515	0.00	827.00
65020 USC/CANTERBURY CORP. 54998	186410	N	V508323 05/24/18	1208020607007502-885-3500	HP 840-G4 HP ELITE BOOK APPG0515	0.00	827.00
65020 USC/CANTERBURY CORP. 55012	186607	N	V508365 05/31/18	1108021031006020-329-8200	#U2JF3PE 1 YR PW NBD APPG0529	0.00	7161.00
65020 USC/CANTERBURY CORP. 55012	186607	N	V508365 05/31/18	1108021031006020-329-8200	#H6HF6PE 1YR POST WARR APPG0529	0.00	555.00
65020 USC/CANTERBURY CORP. 55025	186889	N	V508365 05/31/18	1131820501009999-554-0302	FLASH DRIVES, DT101G2/8 APPG0525	0.00	36.80
65020 USC/CANTERBURY CORP. 55026	186954	N	V508365 05/31/18	1108020501009999-554-0300	M1F41A8 E2 APPG0525	0.00	584.00
65020 USC/CANTERBURY CORP. 55026	186954	N	V508365 05/31/18	1108020501009999-554-0300	ESTIMATED SHIPPING/HAND APPG0525	0.00	15.00
65020 USC/CANTERBURY CORP. 55027	186882	N	V508365 05/31/18	1131720501009999-499-2300	HEADPHONES ACM500RB APPG0525	0.00	159.00
65020 USC/CANTERBURY CORP. 55028	186888	N	V508365 05/31/18	1131720501009999-554-0400	HEADPHONES ACM500RB APPG0525	0.00	360.00
65020 USC/CANTERBURY CORP. 55030	186989	N	V508365 05/31/18	1208021499994010-554-0300	LAPTOP UPGRADES APPG0525	0.00	840.00
65020 USC/CANTERBURY CORP. 55030	186989	N	V508365 05/31/18	1208021499994010-554-0300	LAPTOP UPGRADES APPG0525	0.00	730.00
65020 USC/CANTERBURY CORP. 55034	186730	N	V508365 05/31/18	1130220501009999-554-0302	CF388A HP LASER JET PRO APPG0525	0.00	734.00
65020 USC/CANTERBURY CORP. 55034	186730	N	V508365 05/31/18	1130220501009999-554-0302	ESTIMATED SHIPPING/HAND APPG0525	0.00	15.00
TOTAL VENDOR						0.00	22903.80

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 202
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
65000 USI INC	186699	N		1108020401009999-329-2200	ITEM 1144 27" WIDE, 1"	0.00	0.00
038622260101		F			APPG0518		
65000 USI INC	186373	N	V508298	1131820401009999-329-2200	ITEM NUMBER 01694, LAMI	0.00	92.50
386082201016		F	05/17/18		APAM0509		
65000 USI INC	186373	N	V508298	1131820401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	4.95
386082201016		F	05/17/18		APAM0509		
65000 USI INC	186699	N	V508324	1108020401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	80.15
038622260101		F	05/24/18		APPG0518		
65000 USI INC	186699	N	V508324	1108020401009999-329-2200	ITEM 3398 27" WIDE, 1"	0.00	277.50
038622260101		F	05/24/18		APPG0518		
65000 USI INC	186699	N	V508324	1108020401009999-329-2200	ITEM 3397 25" WIDE 1" C	0.00	93.00
038622260101		F	05/24/18		APPG0518		
65000 USI INC	186699	N	V508324	1108020401009999-329-2200	ITEM 0339 25" WIDE 1" C	0.00	445.20
038622260101		F	05/24/18		APPG0518		
65000 USI INC	186699	N	V508324	1108020401009999-329-2200	ITEM 1701 27" WIDE, 1"	0.00	173.80
038622260101		F	05/24/18		APPG0518		
65000 USI INC	186699	N	V508324	1108020401009999-329-2200	ITEM 1144 27" WIDE, 1"	0.00	80.80
038622260102		P	05/24/18		APPG0518		
65000 USI INC	186699	N	V508324	1108020401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	6.54
038622260102		P	05/24/18		APPG0518		
TOTAL VENDOR						0.00	1254.44
66038 JESSICA U VALADIE	0	N	V508230	1108020216012520-408-0100		0.00	154.07
0403-042618			05/10/18		APAM0503		
101005 W.V.C. ED.	186499	M	84202	1108020501009999-209-0400	ONE DAY WORKSHOP CONCERT	0.00	2000.00
GRADES 3-12		F	05/10/18		APPG0505		
101005 W.V.C. ED.	186500	M	84202	1108020501009999-209-0400	SPEAKER FEE (ALL-INCLU	0.00	2000.00
PRIMARY TEAC		F	05/10/18		APPG0505		
TOTAL VENDOR						0.00	4000.00
66007 ANN M VAN DER HEYDEN	0	N	84203	1120920215012550-408-0100		0.00	37.93
0406-042518			05/10/18		APAM0504		
90142 STEVEN T VAN REES	0	N	84606	1108020501009999-408-0100		0.00	234.24
0404-043018			05/24/18		APPG0519		
90142 STEVEN T VAN REES	0	N	84606	1108020501009999-499-2300		0.00	21.83
0503-050418			05/24/18		APPG0519		
90142 STEVEN T VAN REES	0	N	84838	1108020401009999-329-2258		0.00	40.94
043018			05/31/18		APAM0523		
TOTAL VENDOR						0.00	297.01
100498 VARIDESK	185606	N	84204	1108020216012520-329-1100	PRO PLUS, SIZE: 36 INCH	0.00	1185.00
2-671968		F	05/10/18		APPG0505		
100498 VARIDESK	185606	N	84204	1108020216012520-329-1100	THE MAT 36", SKU: 49912	0.00	540.00
2-671968		F	05/10/18		APPG0505		
100498 VARIDESK	0	N	84204	1108020121001005-329-0100		0.00	-45.50
2-715972CR			05/10/18		APPG0505		
100498 VARIDESK	185589	N	84204	1108020123001035-499-9900	PRO PLUS 48 (BLACK) #49	0.00	495.00
IVC-2-688353		F	05/10/18		APPG0505		
100498 VARIDESK	185589	N	84204	1108020123001035-499-9900	ACTIVEMAT #49892	0.00	95.00
IVC-2-688353		F	05/10/18		APPG0505		
100498 VARIDESK	186243	N	84204	1108020121001005-329-0100	PRO PLUS, SIZE: 36 INCH	0.00	395.00
IVC-2-715972		F	05/10/18		APPG0505		

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 203
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100498 VARIDESK IVC-2-715972	186243	N	84204 05/10/18	1108020121001005-329-0100	THE MAT 36™, SKU: 49912 APPG0505	0.00	60.00
100498 VARIDESK IVC-2-611263	184706	N	84431 05/17/18	1108020216012520-329-1100	PRO PLUS™ 36 BLACK APAM0509	0.00	790.00
100498 VARIDESK IVC-2-649418	185333	N	84431 05/17/18	1108020123001035-499-9900	VARICHAIR APAM0509	0.00	195.00
100498 VARIDESK IVC-2-649418	185333	N	84431 05/17/18	1108020123001035-499-9900	ACTIVEMAT APAM0509	0.00	95.00
100498 VARIDESK IVC-2-649418	185333	N	84431 05/17/18	1108020123001035-499-9900	CUBE PLUS 40 APAM0509	0.00	450.00
100498 VARIDESK IVC-2-731766	186493	N	84431 05/17/18	1108020121001005-329-0100	CUBE CORNER 36 IN BLACK APAM0511	0.00	439.50
100498 VARIDESK IVC-2-731766	186493	N	84431 05/17/18	1108020121001005-329-0100	THE MAT 36M - SKU: 4991 APAM0511	0.00	60.00
TOTAL VENDOR						0.00	4754.00
76994 DIANNA L VARNER 021918	0	N	V508366 05/31/18	1108021299999999-414-4500	APPG0524	0.00	60.00
101505 VARSITY ATHELETIC APPA 17946	185972	N	84607 05/24/18	1121720401009999-329-8000	PRODUCT #5007 7" CHENI APPG0518	0.00	493.50
101505 VARSITY ATHELETIC APPA 17946	185972	N	84607 05/24/18	1121720401009999-329-8000	ESTIMATED SHIPPING/HAND APPG0518	0.00	35.00
TOTAL VENDOR						0.00	528.50
90009 VERITIV OPERATING COMP 9021202566	185940	N	84030 05/03/18	1108021031006000-329-6200	BLANKET PURCHASE ORDER APPG0424	0.00	4993.20
90009 VERITIV OPERATING COMP 9021202567	183147	N	84030 05/03/18	1108021031006000-329-6200	BLANKET PURCHASE ORDER APPG0424	0.00	2750.64
TOTAL VENDOR						0.00	7743.84
7489 VERIZON 9806998841	0	N	84839 05/31/18	1108021031006000-408-6000	601557260-00001 APAM0524	0.00	565.63
100453 VERIZON BUSINESS 63743363	0	N	84432 05/17/18	1108021031006000-408-6000	VN93372280 APAM0510	0.00	8.08
66143 VERIZON 050118-18877	0	N	84205 05/10/18	1108021031006000-408-6000	000018877403 87Y APAM0405	0.00	289.21
66143 VERIZON 050418-15512	0	N	84433 05/17/18	1108021031006000-408-6000	000015512882 00Y APAM0510	0.00	84.87
66143 VERIZON 050418-15513	0	N	84433 05/17/18	1108021031006000-408-6000	000015513444 82Y APAM0510	0.00	690.81
66143 VERIZON 050418-61734	0	N	84433 05/17/18	1108021031006000-408-6000	000617344296 00Y APAM0510	0.00	43.33
66143 VERIZON 050418-72536	0	N	84433 05/17/18	1108021031006000-408-6000	000725366293 13Y APAM0510	0.00	150.73
66143 VERIZON 050818-12826	0	N	84608 05/24/18	1108021031006000-408-6000	000012826478 56Y APAM0515	0.00	506.51
66143 VERIZON 050818-12827	0	N	84608 05/24/18	1108021031006000-408-6000	000012827576 55Y APAM0515	0.00	44.10
TOTAL VENDOR						0.00	1809.56

DRDR 027679

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 204
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
66128 EDWARD D VERLICH 0301-030618	0	N	84840 05/31/18	1108020501009999-408-0100	APAM0523	0.00	13.08
66128 EDWARD D VERLICH 0417-043018	0	N	84840 05/31/18	1108020501009999-408-0100	APAM0523	0.00	19.62
66128 EDWARD D VERLICH 0501-051018	0	N	84840 05/31/18	1108020501009999-408-0100	APAM0523	0.00	19.62
TOTAL VENDOR						0.00	52.32
101361 BRITTANY ELAINE VERMES 0403-041818	0	N	V508231 05/10/18	1208020501007033-408-0100	APAM0504	0.00	140.01
101361 BRITTANY ELAINE VERMES 0418-043018	0	N	V508231 05/10/18	1208020501007033-408-0100	APAM0504	0.00	107.09
TOTAL VENDOR						0.00	247.10
101524 VERNON HOLMES ELECTRIC 100	186244	M	84206 05/10/18	1208021031005620-329-9900	ALL PER QUOTE 3/29/85 APAM0405	0.00	427.63
101524 VERNON HOLMES ELECTRIC 100	186244	M	84206 05/10/18	1208021031005620-329-9900	BUCKET TRUCK RENTAL FOR APAM0405	0.00	197.37
TOTAL VENDOR						0.00	625.00
90327 VEX ROBOTICS 291399	186700	N	V508367 05/31/18	1108020501009999-554-0400	VRC TURNING POINT - FUL APPG0524	0.00	999.90
90327 VEX ROBOTICS 291399	186700	N	V508367 05/31/18	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND APPG0524	0.00	103.76
90327 VEX ROBOTICS 291400	186745	N	V508367 05/31/18	1108020401009999-329-2240	VRC TURNING POINT - FUL APPG0524	0.00	999.90
90327 VEX ROBOTICS 291400	186745	N	V508367 05/31/18	1108020401009999-329-2240	ESTIMATED SHIPPING/HAND APPG0524	0.00	103.76
90327 VEX ROBOTICS 291401	186746	N	V508367 05/31/18	1108020401009999-329-2240	VRC TURNING POINT - FUL APPG0524	0.00	999.90
90327 VEX ROBOTICS 291401	186746	N	V508367 05/31/18	1108020401009999-329-2240	ESTIMATED SHIPPING/HAND APPG0524	0.00	103.76
TOTAL VENDOR						0.00	3310.98
100562 VOCO VISION 9579877	185235	N	84031 05/03/18	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APPG0424	0.00	595.00
100562 VOCO VISION 9596561	185235	N	84031 05/03/18	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APPG0430	0.00	595.00
100562 VOCO VISION 9613670	185235	N	84434 05/17/18	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APAM0508	0.00	595.00
100562 VOCO VISION 9632075	185235	N	84609 05/24/18	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APPG0515	0.00	595.00
100562 VOCO VISION 9649718	185235	N	84841 05/31/18	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APAM0523	0.00	595.00
TOTAL VENDOR						0.00	2975.00
101525 VOX VIDEO PRODUCTIONS 1806	186262	N	84032 05/03/18	1108020501009999-554-0302	CUSTOMIZE NEW SETS OF T APPG0428	0.00	3000.00
66743 VOYAGER SOPRIS LEARNIN 1943345	186256	N	84033 05/03/18	1120820401009999-329-2200	ITEM #20343 STOP AND APPG0429	0.00	181.95
66743 VOYAGER SOPRIS LEARNIN 1943345	186256	N	84033 05/03/18	1120820401009999-329-2200	ITEM #20319 STOP AND APPG0429	0.00	181.95

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 205
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
66743 VOYAGER SOPRIS LEARNIN 186256 1943345		N	84033 05/03/18	1120820401009999-329-2200	ITEM #20327 STOP AND T APPG0429	0.00	181.95
66743 VOYAGER SOPRIS LEARNIN 186256 1943345		N	84033 05/03/18	1120820401009999-329-2200	SHIPPING AND HANDLING APPG0429	0.00	54.59
66743 VOYAGER SOPRIS LEARNIN 186475 1946100		N	84435 05/17/18	1111320604001300-321-0600	ITEM#280954; VOCAB THOU APAM0509	0.00	70.95
66743 VOYAGER SOPRIS LEARNIN 186475 1946100		N	84435 05/17/18	1111320604001300-329-2100	ITEM#182297;VOCAB THROU APAM0509	0.00	49.95
66743 VOYAGER SOPRIS LEARNIN 186475 1946100		N	84435 05/17/18	1111320604001300-321-0600	SHIPPING ROUNDED @ 10% APAM0509	0.00	12.09
TOTAL VENDOR						0.00	733.43
28919 W.D. GRAY INC. CONT051518	182067	M	V508250 05/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0515	0.00	4306.76
28919 W.D. GRAY INC. CONT053018	182067	M	V508339 05/30/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0530	0.00	4323.95
TOTAL VENDOR						0.00	8630.71
48860 W.W. NORTON & COMPANY 187031		N		1108020401009999-321-0600	978-0-393-63093-0, AMER MB052218		
48860 W.W. NORTON & COMPANY 187031		F		1108020401009999-321-0600	978-0-393-65660-2 DIGIT MB052218		
48860 W.W. NORTON & COMPANY 187031		N		1108020401009999-321-0600	978-0-393-63093-0 INSTR MB052218		
48860 W.W. NORTON & COMPANY 187031		F		1108020401009999-321-0600	978-0-393-65611-4 AP IN MB052218		
48860 W.W. NORTON & COMPANY 187031		N		1108020401009999-321-0600	978-0-393-65612-1 AP TE MB052218		
48860 W.W. NORTON & COMPANY 187031		F		1108020401009999-321-0600	978-0-393-65613-8 AP TE MB052218		
48860 W.W. NORTON & COMPANY 187031		N		1108020401009999-321-0600	DOWNLOADABLE SUPREME C MB052218		
48860 W.W. NORTON & COMPANY 187031		F		1108020401009999-321-0600	DOWNLOADABLE LECTURE SL MB052218		
48860 W.W. NORTON & COMPANY 187031		N		1108020401009999-321-0600	DOWNLOADABLE ART SLIDES MB052218		
48860 W.W. NORTON & COMPANY 187031		F		1108020401009999-321-0600	DOWNLOADABLE "HOW IT WO MB052218		
48860 W.W. NORTON & COMPANY 187031		N		1108020401009999-321-0600	DOWNLOADABLE COURSEPACK MB052218		
48860 W.W. NORTON & COMPANY 187031		F		1108020401009999-321-0600	QUOTE DATED 4-5-18, VAL MB052218		
48860 W.W. NORTON & COMPANY 187031		N		1108020401009999-321-0600	ESTIMATED SHIPPING/HAND MB052218		
TOTAL VENDOR							
101588 HOLLY WADDELL 010718	0	M	84610 05/24/18	1208020501005440-209-9900	CHORUS ACCOMPANIST APAM0517	0.00	300.00
77122 LISA M WALKER 0403-042718	0	N	84611 05/24/18	1108020501009999-408-0100	APPG0519	0.00	173.75
67028 SANDY WALKER 0416-042418	0	N	84208 05/10/18	1108020216012520-408-0100	APPG0504	0.00	209.61

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 206
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
66864 TANYA ARLISA WALLACE CONT051518	182099	M 84265 P 05/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0515	0.00	9227.29
66864 TANYA ARLISA WALLACE CS040618-39	0	M 84265 P 05/15/18	1208020999997558-209-2200	APMJ0511	0.00	45.99
66864 TANYA ARLISA WALLACE CS050418-39	0	M 84265 P 05/15/18	1208020999997558-209-2200	APMJ0511	0.00	21.90
66864 TANYA ARLISA WALLACE CONT053018	182099	M 84657 P 05/30/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0530	0.00	9261.65
66864 TANYA ARLISA WALLACE CS051118-39	0	M 84657 P 05/30/18	1208020999997558-209-2200	APMJ0524	0.00	23.27
66864 TANYA ARLISA WALLACE RR051118-65	0	M 84657 P 05/30/18	1108020999991270-209-2000	APMJ0524	0.00	43.64
TOTAL VENDOR					0.00	18623.74
66859 PATRICK WALLS 022818	0	M 84612 P 05/24/18	1109920301000190-102-9300	DIST XII FEST JUDGE APAM0517	0.00	275.00
67087 MICHELLE M WARD 0116-012318	0	N V508232 P 05/10/18	1120820215012550-408-0100	APAM0504	0.00	23.76
67087 MICHELLE M WARD 0213-022218	0	N V508232 P 05/10/18	1120820215012550-408-0100	APAM0504	0.00	27.90
67087 MICHELLE M WARD 0313-032018	0	N V508232 P 05/10/18	1120820215012550-408-0100	APAM0504	0.00	27.90
67087 MICHELLE M WARD 0405-042518	0	N V508232 P 05/10/18	1120820215012550-408-0100	APAM0504	0.00	59.73
67087 MICHELLE M WARD 103017	0	N V508232 P 05/10/18	1120820215012550-408-0100	APAM0504	0.00	4.07
67087 MICHELLE M WARD 1114-113017	0	N V508232 P 05/10/18	1120820215012550-408-0100	APAM0504	0.00	42.59
67087 MICHELLE M WARD 1212-122017	0	N V508232 P 05/10/18	1120820215012550-408-0100	APAM0504	0.00	5.89
TOTAL VENDOR					0.00	191.84
67528 WASH. MET. WRESTLING O	181242	N F	1108020501009999-209-3205	ENCUMBER WRESTLING OFFI MB052418		
67529 WASHINGTON GAS 20352 042718	186067	N 84437 P 05/17/18	1111521031006000-424-6100	DES - FY 2018 HEATING O APAM0508	0.00	547.65
67529 WASHINGTON GAS 32373 042718	186067	N 84437 P 05/17/18	1121421031006000-424-6100	CTA - FY 2018 HEATING O APAM0508	0.00	2215.87
67529 WASHINGTON GAS 77295 050118	186067	N 84437 P 05/17/18	1111321031006000-424-6100	PHS - FY 2018 HEATING O APAM0511	0.00	2535.99
67529 WASHINGTON GAS 78257 042718	186067	N 84437 P 05/17/18	1121321031006000-424-6100	CHS - FY 2018 HEATING O APAM0508	0.00	175.52
67529 WASHINGTON GAS 78513 042718	186067	N 84437 P 05/17/18	1121321031006000-424-6100	CHS - FY 2018 HEATING O APAM0508	0.00	182.68
67529 WASHINGTON GAS 79883 050118	186067	N 84437 P 05/17/18	1120721031006000-424-6100	CES - FY 2018 HEATING O APAM0511	0.00	655.73
67529 WASHINGTON GAS 87759 042718	186067	N 84437 P 05/17/18	1111121031006000-424-6100	SMS - FY 2018 HEATING O APAM0508	0.00	976.72
67529 WASHINGTON GAS 93429 050118	186067	N 84437 P 05/17/18	1121321031006000-424-6100	CHS - FY 2018 HEATING O APAM0511	0.00	4272.36

DRDR 027682

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 207
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
67529 WASHINGTON GAS 99937 042718	186067	N	84437 05/17/18	1120621031006000-424-6100	CCS - FY 2018 HEATING O APAM0508	0.00	999.72
TOTAL VENDOR						0.00	12562.24
67590 WATER TESTING LAB. OF PW-18384	186285	N	84034 05/03/18	1108021031006000-209-9900	WATER TESTING SERVICES APPG0427	0.00	2464.00
101238 KIMBERLY H WATTS 042618	0	N	84209 05/10/18	1108020216012520-329-0200	APPG0501	0.00	53.48
101238 KIMBERLY H WATTS 0404-042418	0	N	84438 05/17/18	1108020216012520-408-0100	APAM0511	0.00	100.39
TOTAL VENDOR						0.00	153.87
67903 KARL W. WEBER CONT051518	182100	M	V508251 05/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0515	0.00	15371.40
67903 KARL W. WEBER CONT051518	182100	M	V508251 05/15/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0515	0.00	4877.94
67903 KARL W. WEBER AB022318-38	0	M	V508340 05/30/18	1108020401009999-329-2341	APMJ0524	0.00	148.94
67903 KARL W. WEBER CH050218-38	0	M	V508340 05/30/18	1108020999991270-209-2347	APMJ0524	0.00	148.67
67903 KARL W. WEBER CONT053018	182100	M	V508340 05/30/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0530	0.00	15427.46
67903 KARL W. WEBER CONT053018	182100	M	V508340 05/30/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0530	0.00	4896.41
67903 KARL W. WEBER SO041818-92	0	M	V508340 05/30/18	1108020999991270-209-2322	APMJ0524	0.00	10.96
TOTAL VENDOR						0.00	40881.78
76955 CHARLES R WEBER 0410-042918	0	N	84439 05/17/18	1121720215012550-408-0100	APAM0511	0.00	76.85
75185 ROBIN F WELLS 0305-032918	0	N	84035 05/03/18	1121420215022555-408-0100	APPG0424	0.00	13.73
75185 ROBIN F WELLS 0412-042718	0	N	84210 05/10/18	1121420215022555-408-0100	APPG0503	0.00	91.56
TOTAL VENDOR						0.00	105.29
68300 WESTERN PSYCHOLOGICAL WPS-212044	185449	N		1208020604007527-209-9900	WTC-607Z ADOS-2 PROTOCO APAM0509	0.00	0.00
68300 WESTERN PSYCHOLOGICAL WPS-209933	185731	N	84036 05/03/18	1108020401009999-329-2310	ITEM 2-622AP25, ABAS-3 APPG0424	0.00	158.00
68300 WESTERN PSYCHOLOGICAL WPS-209933	185731	N	84036 05/03/18	1108020401009999-329-2310	ITEM 2-622CP25, ABAS-3 APPG0424	0.00	316.00
68300 WESTERN PSYCHOLOGICAL WPS-209933	185731	N	84036 05/03/18	1108020401009999-329-2310	REFERENCE QUOTE 7016532 APPG0424	0.00	228.00
68300 WESTERN PSYCHOLOGICAL WPS-212044	185449	N	84441 05/17/18	1208020604007527-209-9900	ESTIMATED SHIPPING/HAND APAM0509	0.00	172.92
68300 WESTERN PSYCHOLOGICAL WPS-212044	185449	N	84441 05/17/18	1208020604007527-209-9900	WTC-607PS ADOS-2 WORKSH APAM0509	0.00	10000.00
68300 WESTERN PSYCHOLOGICAL WPS-212210	186498	N	84614 05/24/18	1108020401009999-329-2310	REFERENCE QUOTE 7016932 APPG0516	0.00	1885.50
TOTAL VENDOR						0.00	12760.42

DRDR 027683

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 208
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
90813 WESTONE 60567800	181280	N P	84842 05/31/18	1108020616001350-209-3000	ENCUMBRANCE FOR SALES, APAM0523	0.00	77.35
91803 WHITE GLOVE DRUG/ALCOH 15041	182243	N P	V508299 05/17/18	1108020123001035-499-0700	NO P.O. NEEDS TO BE EMA APAM0511	0.00	330.00
91803 WHITE GLOVE DRUG/ALCOH 14812	186631	N P	V508325 05/24/18	1108020999991270-209-1500	DRUG TESTING APPG0517	0.00	315.00
91803 WHITE GLOVE DRUG/ALCOH 15042	186631	N P	V508325 05/24/18	1108020999991270-209-1500	DRUG TESTING APPG0517	0.00	160.00
91803 WHITE GLOVE DRUG/ALCOH 15202	186631	N P	V508325 05/24/18	1108020999991270-209-1500	DRUG TESTING APPG0517	0.00	272.00
TOTAL VENDOR						0.00	1077.00
68679 CHEVY WHITE 0405-042618	0	N	84211 05/10/18	1108020799991240-408-0100	APPG0504	0.00	118.21
68739 ERIC WHITE SEC051618	0	M	84843 05/31/18	1108020799991240-209-9900	OVERNIGHT SECURITY APAM0524	0.00	210.00
101371 WHITMAN REQUARDT AND A 014389.000-2	184114	M P	84037 05/03/18	1108021536001290-209-4900	NHS/NMS CAMPUS APPG0426	0.00	1416.08
101371 WHITMAN REQUARDT AND A 014389.000-3	184114	M P	84212 05/10/18	1108021536001290-209-4900	NHS/NMS CAMPUS APAM0405	0.00	5006.25
TOTAL VENDOR						0.00	6422.33
92580 WHY TRY LLC 27924	186459	N F	84213 05/10/18	1120620604001300-329-2100	ONE YEAR WHYTRY ONLINE APPG0502	0.00	99.00
69001 MARK E WILDING 0308-042418	0	N	84214 05/10/18	1108020216012520-408-0100	APAM0503	0.00	160.97
77019 MARIBETH WILKINS 0301-032818	0	N	V508186 05/03/18	1108020604001305-408-0100	APPG0430	0.00	265.36
77019 MARIBETH WILKINS 0403-043018	0	N	V508368 05/31/18	1108020604001305-408-0100	APPG0524	0.00	320.73
TOTAL VENDOR						0.00	586.09
101307 LEAH WILKINSON 042518	0	N	84215 05/10/18	1108021299999999-414-4500	APPG0505	0.00	25.00
90760 JACKIE MONROE WILLEY 042618	0	N	84442 05/17/18	1211420509007000-499-2300	APPG0514	0.00	12.75
40475 WILLIAM V. MACGILL & C IN0634847	186377	N F	84363 05/17/18	1131420899991260-329-6000	ITEM# 12433 APPG0514	0.00	179.00
40475 WILLIAM V. MACGILL & C IN0634847	186377	N F	84363 05/17/18	1131420899991260-329-6000	ITEM# 95001 APPG0514	0.00	19.50
40475 WILLIAM V. MACGILL & C IN0634847	186377	N F	84363 05/17/18	1131420899991260-329-6000	ITEM# 18094 APPG0514	0.00	10.40
40475 WILLIAM V. MACGILL & C IN0634847	186377	N F	84363 05/17/18	1131420899991260-329-6000	ITEM# 13235 APPG0514	0.00	9.95
TOTAL VENDOR						0.00	218.85

DRDR 027684

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 209
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
57501 WILLIAMS SCOTSMAN INC. 5722663	180830	N	84403 05/17/18	1108021031006000-408-3700	40X8 CONTAINER, CHARGES APAM0511	0.00	84.80
100813 STEPHEN WILLIAMS 0417-042718	0	N	84216 05/10/18	1131420215012550-408-0100	APAM0503	0.00	144.62
69087 TRACEY WILLIAMS 0403-043018	0	N	V508369 05/31/18	1108020604001305-408-0100	APPG0524	0.00	509.90
69153 WALTER L WILLIAMS II 0302-032918	0	N	84217 05/10/18	1108020799991240-408-0100	APPG0503	0.00	374.63
69153 WALTER L WILLIAMS II 0403-042618	0	N	84217 05/10/18	1108020799991240-408-0100	APPG0503	0.00	393.00
69153 WALTER L WILLIAMS II 043018	0	N	84217 05/10/18	1208020501005800-499-9900	APPG0503	0.00	157.00
69153 WALTER L WILLIAMS II 050218	0	N	84443 05/17/18	1208020799995802-499-9900	APAM0510	0.00	93.81
69153 WALTER L WILLIAMS II 042318	0	N	84844 05/31/18	1208020501005800-499-9900	APAM0524	0.00	20.00
TOTAL VENDOR						0.00	1038.44
100436 KATHARINE WILSON 0404-042718	0	N	84845 05/31/18	1108020604001300-408-0100	APPG0525	0.00	146.71
69605 WINDY HILL MIDDLE SCHO 051818	0	N	84846 05/31/18	1208020402007240-329-2200	FLD TRP - G BORGES APAM0523	0.00	-45.00 VOID
69605 WINDY HILL MIDDLE SCHO 051818	0	N	84846 05/31/18	1208020402007240-329-2200	FLD TRP - G BORGES APAM0523	0.00	45.00
TOTAL VENDOR						0.00	0.00
100675 SHANE WINES 041818	0	N	84038 05/03/18	1108020501009999-499-2300	APPG0430	0.00	76.08
100675 SHANE WINES 042618	0	N	84218 05/10/18	1208020503007203-499-2300	APPG0503	0.00	58.64
TOTAL VENDOR						0.00	134.72
101398 LETA G WOODBURN 0404-043018	0	N	84444 05/17/18	1108020604001305-408-0100	APAM0510	0.00	155.33
100529 MICHAEL WOODS 0404-043018	0	N	84219 05/10/18	1108020501009999-408-0100	APPG0501	0.00	204.05
100529 MICHAEL WOODS 0414-042518	0	N	84219 05/10/18	1108020501009999-408-0100	APPG0501	0.00	68.13
100529 MICHAEL WOODS 0430-051418	0	N	84615 05/24/18	1108020501009999-408-0100	APPG0516	0.00	12.21
TOTAL VENDOR						0.00	284.39
75107 DIANE A WORKMAN 0403-041818	0	N	V508370 05/31/18	1108020215012550-408-0100	APAM0523	0.00	58.32
70427 WORTHINGTON DIRECT INC 311644CAL030	186428	N	V508326 05/24/18	1131420501009999-554-0400	STOCK NO.: 91305-GN APPG0517	0.00	1991.40
70427 WORTHINGTON DIRECT INC 311644CAL030	186428	N	V508326 05/24/18	1131420501009999-554-0400	ESTIMATED SHIPPING/HAND APPG0517	0.00	410.89

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SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 210
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
TOTAL VENDOR						0.00	2402.29
70511 TERESA M WRIGHT 0305-032918	0	N	84039 05/03/18	1108020604001305-408-0100	APPG0430	0.00	53.74
70511 TERESA M WRIGHT 0425-042718	0	N	84445 05/17/18	1108020604001305-408-0100	APAM0510	0.00	38.04
TOTAL VENDOR						0.00	91.78
13699 XELLO C1031904	180162	N F	84695 05/31/18	1108020401009999-329-2315	CAREER CRUISING FUNDING APAM0523	0.00	308.26
77070 JENNIFER L YOUNG 0319-042318	0	N	84616 05/24/18	1108020216012520-408-0100	APPG0516	0.00	275.55
100517 CLAUDIA J ZARATE MANCI 0404-042718	0	N	84446 05/17/18	1208021499994010-408-0100	APAM0510	0.00	95.27
91594 ZENTGRAFT BUS SERVICE BOWLING 0305	0	M	84267 05/15/18	1121320501009999-209-2300	APPG0515	0.00	125.00
91594 ZENTGRAFT BUS SERVICE CB022318-56	0	M	84267 05/15/18	1108020999991270-209-2324	APMJ0511	0.00	79.62
91594 ZENTGRAFT BUS SERVICE CB031618-56	0	M	84267 05/15/18	1108020999991270-209-2324	APMJ0511	0.00	93.31
91594 ZENTGRAFT BUS SERVICE CB032318-56	0	M	84267 05/15/18	1108020999991270-209-2324	APMJ0511	0.00	85.03
91594 ZENTGRAFT BUS SERVICE CB040618-56	0	M	84267 05/15/18	1108020999991270-209-2324	APMJ0511	0.00	141.22
91594 ZENTGRAFT BUS SERVICE CB041318-56	0	M	84267 05/15/18	1108020999991270-209-2324	APMJ0511	0.00	156.36
91594 ZENTGRAFT BUS SERVICE CH031918-36	0	M	84267 05/15/18	1108020999991270-209-2347	APMJ0511	0.00	109.85
91594 ZENTGRAFT BUS SERVICE CH040318-36	0	M	84267 05/15/18	1108020999991270-209-2347	APMJ0511	0.00	133.52
91594 ZENTGRAFT BUS SERVICE CONT051518	182101	M P	84267 05/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0515	0.00	21624.91
91594 ZENTGRAFT BUS SERVICE CONT051518	182101	M P	84267 05/15/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0515	0.00	4079.07
91594 ZENTGRAFT BUS SERVICE ER032918-14	0	M	84267 05/15/18	1108020999991270-209-2000	APMJ0511	0.00	91.40
91594 ZENTGRAFT BUS SERVICE ER032918-36	0	M	84267 05/15/18	1108020999991270-209-2000	APMJ0511	0.00	77.04
91594 ZENTGRAFT BUS SERVICE FL022218-133	0	M	84267 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	62.13
91594 ZENTGRAFT BUS SERVICE FL022818-133	0	M	84267 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	135.25
91594 ZENTGRAFT BUS SERVICE FL030118-133	0	M	84267 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	61.91
91594 ZENTGRAFT BUS SERVICE FL030718-133	0	M	84267 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	171.51
91594 ZENTGRAFT BUS SERVICE FL030818-133	0	M	84267 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	61.91
91594 ZENTGRAFT BUS SERVICE FL031418-133	0	M	84267 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	212.61

DRDR 027686

SUNGARD K12 EDUCATION
 DATE: 02/27/2020
 TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 211
 ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
91594 ZENTGRAFT BUS SERVICE 0 FL031518-133		M	84267 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	61.91
91594 ZENTGRAFT BUS SERVICE 0 FL032818-133		M	84267 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	161.68
91594 ZENTGRAFT BUS SERVICE 0 FL040418-133		M	84267 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	236.29
91594 ZENTGRAFT BUS SERVICE 0 FL040518-133		M	84267 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	62.11
91594 ZENTGRAFT BUS SERVICE 0 FL041118-133		M	84267 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	170.65
91594 ZENTGRAFT BUS SERVICE 0 FL041218-133		M	84267 05/15/18	1108020999991270-209-2322	APMJ0511	0.00	62.24
91594 ZENTGRAFT BUS SERVICE 0 JP041318-283		M	84267 05/15/18	1108020999991270-209-2347	APMJ0511	0.00	249.45
91594 ZENTGRAFT BUS SERVICE 0 SM040618-36		M	84267 05/15/18	1108020401009999-329-2214	APMJ0511	0.00	327.43
91594 ZENTGRAFT BUS SERVICE 0 WL041018-283		M	84267 05/15/18	1108020999991270-209-2321	APMJ0511	0.00	295.47
91594 ZENTGRAFT BUS SERVICE 0 WL041118-283		M	84267 05/15/18	1108020999991270-209-2321	APMJ0511	0.00	302.79
91594 ZENTGRAFT BUS SERVICE 0 CB042018-56		M	84658 05/30/18	1108020999991270-209-2324	APMJ0524	0.00	87.68
91594 ZENTGRAFT BUS SERVICE 0 CB042718-56		M	84658 05/30/18	1108020999991270-209-2324	APMJ0524	0.00	181.24
91594 ZENTGRAFT BUS SERVICE 0 CB050418-56		M	84658 05/30/18	1108020999991270-209-2324	APMJ0524	0.00	161.58
91594 ZENTGRAFT BUS SERVICE 0 CB051118-56		M	84658 05/30/18	1108020999991270-209-2324	APMJ0524	0.00	216.99
91594 ZENTGRAFT BUS SERVICE 0 CH042018-87		M	84658 05/30/18	1108020999991270-209-2347	APMJ0524	0.00	128.08
91594 ZENTGRAFT BUS SERVICE 0 CH042618-283		M	84658 05/30/18	1108020999991270-209-2347	APMJ0524	0.00	207.98
91594 ZENTGRAFT BUS SERVICE 0 CH050818-283		M	84658 05/30/18	1108020999991270-209-2347	APMJ0524	0.00	192.59
91594 ZENTGRAFT BUS SERVICE 182101 CONT053018		M	84658 05/30/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0530	0.00	21700.94
91594 ZENTGRAFT BUS SERVICE 182101 CONT053018		M	84658 05/30/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0530	0.00	4097.17
91594 ZENTGRAFT BUS SERVICE 0 FL041818-133		M	84658 05/30/18	1108020999991270-209-2322	APMJ0524	0.00	87.66
91594 ZENTGRAFT BUS SERVICE 0 FL042518-133		M	84658 05/30/18	1108020999991270-209-2322	APMJ0524	0.00	190.98
91594 ZENTGRAFT BUS SERVICE 0 FL042618-133		M	84658 05/30/18	1108020999991270-209-2322	APMJ0524	0.00	61.97
91594 ZENTGRAFT BUS SERVICE 0 FL050218-133		M	84658 05/30/18	1108020999991270-209-2322	APMJ0524	0.00	221.81
91594 ZENTGRAFT BUS SERVICE 0 FL050318-133		M	84658 05/30/18	1108020999991270-209-2322	APMJ0524	0.00	62.09
91594 ZENTGRAFT BUS SERVICE 0 FL050918-133		M	84658 05/30/18	1108020999991270-209-2322	APMJ0524	0.00	181.98
91594 ZENTGRAFT BUS SERVICE 0 FL051018-133		M	84658 05/30/18	1108020999991270-209-2322	APMJ0524	0.00	64.69
91594 ZENTGRAFT BUS SERVICE 0 JP042018-283		M	84658 05/30/18	1108020999991270-209-2347	APMJ0524	0.00	264.35

DRDR 027687

SUNGARD K12 EDUCATION
DATE: 02/27/2020
TIME: 11:34:48

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 212
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK DATE	NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
91594 ZENTGRAFT BUS SERVICE 0 JP051118-283		M	84658 05/30/18		1108020999991270-209-2347	APMJ0524	0.00	274.94
91594 ZENTGRAFT BUS SERVICE 0 OS042318-56		M	84658 05/30/18		1108020999991270-209-2320	APMJ0524	0.00	148.23
TOTAL VENDOR							0.00	57964.62
TOTAL REPORT							0.00	11325635.75