

SUNGARD K12 EDUCATION
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CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

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ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='1'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
92595 4000FT.COM 070517	0	N	76648 07/20/17	1108020401009999-329-8000	HOSTING FEE APAM0717	0.00	500.00
30724 A.H. HATCHER INC. 49889	180264	N	76707 07/20/17	1108021031006020-329-8200	OPEN PO FOR HAULING/REN APAM0717	0.00	495.00
30724 A.H. HATCHER INC. 49892	180264	N	76707 07/20/17	1108021031006020-329-8200	OPEN PO FOR HAULING/REN APAM0717	0.00	125.00
30724 A.H. HATCHER INC. 49893	180264	N	76707 07/20/17	1108021031006020-329-8200	OPEN PO FOR HAULING/REN APAM0717	0.00	125.00
30724 A.H. HATCHER INC. 50288	180264	N	76707 07/20/17	1108021031006020-329-8200	OPEN PO FOR HAULING/REN APAM0717	0.00	125.00
30724 A.H. HATCHER INC. 50289	180264	N	76707 07/20/17	1108021031006020-329-8200	OPEN PO FOR HAULING/REN APAM0717	0.00	125.00
30724 A.H. HATCHER INC. 50434	180265	N	76879 07/28/17	1108021031006000-408-3700	TRAILER RENTAL #2 FOR W APAM0720	0.00	125.00
30724 A.H. HATCHER INC. 50459	180265	N	76879 07/28/17	1108021031006000-408-3700	TRAILER RENTAL #3 FOR W APAM0724	0.00	125.00
30724 A.H. HATCHER INC. 50460	180265	N	76879 07/28/17	1108021031006000-408-3700	TRAILER RENTAL #1 FOR W APAM0724	0.00	125.00
TOTAL VENDOR						0.00	1370.00
115 AASPA 071917	0	N	76817 07/28/17	1108020123001035-499-2100	MEMBERSHIP - HUTCHINS APAM0720	0.00	195.00
180 ABC-CLIO C42317	180805	N	76818 07/28/17	1111320408009999-322-0700	2017-2018 SCHOOL LIBRAR APAM0724	0.00	89.00
180 ABC-CLIO C42370	180186	N	76818 07/28/17	1121320408009999-322-0700	AMERICAN HISTORY APAM0724	0.00	407.00
180 ABC-CLIO C42370	180186	N	76818 07/28/17	1121320408009999-322-0700	WORLD HISTORY APAM0724	0.00	407.00
180 ABC-CLIO C42370	180186	N	76818 07/28/17	1121320408009999-322-0700	MODERN GENOCIDE APAM0724	0.00	407.00
180 ABC-CLIO C42370	180186	N	76818 07/28/17	1121320408009999-322-0700	WORLD AT WAR APAM0724	0.00	407.00
TOTAL VENDOR						0.00	1717.00
183 ABSOLUTE QUALITY CONTR 0 062917		N	77004 07/31/17	1108021536001290-552-2500	APAM731	0.00	-600.00
183 ABSOLUTE QUALITY CONTR 0 062917		N	77017 08/03/17	1108021536001290-552-2500	APAM801	0.00	600.00
TOTAL VENDOR						0.00	0.00
330 ACORN NATURALISTS 327973A	180030	N	76819 07/28/17	1106520401009999-329-2200	ITEM # T-16009 MINI OBS APAM0719	0.00	90.96
330 ACORN NATURALISTS 327973A	180030	N	76819 07/28/17	1106520401009999-329-2200	ESTIMATED SHIPPING/HAND APAM0719	0.00	17.72
330 ACORN NATURALISTS 327973A	180030	N	76819 07/28/17	1106520401009999-329-2200	ITEM # T-6416 FIELD INS APAM0719	0.00	95.35
TOTAL VENDOR						0.00	204.03
92158 ACTFL 071217	0	N	76820 07/28/17	1108020216012520-499-2100	MEMBERSHIP - SPARKS APAM0720	0.00	85.00

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100595 AFFORDABLE REFUSE AND 0		N	77005	1108021536001290-209-9900		0.00	-709.90
584344			07/31/17		APAM731		VOID
100595 AFFORDABLE REFUSE AND 0		N	77005	1108021536001290-209-9900		0.00	-583.20
584359			07/31/17		APAM731		VOID
100595 AFFORDABLE REFUSE AND 0		N	77020	1108021536001290-209-9900		0.00	709.90
584344			08/03/17		APAM801		
100595 AFFORDABLE REFUSE AND 0		N	77020	1108021536001290-209-9900		0.00	583.20
584359			08/03/17		APAM801		
TOTAL VENDOR						0.00	0.00
1032 AFLAC-PRETAX INSURANCE 0		N	76619	7-L4506103	DED:6001 AFLAC POST	0.00	3180.50
		F	07/14/17		PAY079P		
1032 AFLAC-PRETAX INSURANCE 0		N	76619	7-L4506103	DED:6000 AFLAC PRE	0.00	8752.16
		F	07/14/17		PAY079P		
1032 AFLAC-PRETAX INSURANCE 0		N	76619	7-L4506103	DED:6001 AFLAC POST	0.00	8852.59
		F	07/14/17		PAY078P		
1032 AFLAC-PRETAX INSURANCE 0		N	76619	7-L4506103	DED:6000 AFLAC PRE	0.00	13713.22
		F	07/14/17		PAY078P		
1032 AFLAC-PRETAX INSURANCE 0		N	76963	7-L4506103	DED:6000 AFLAC PRE	0.00	166.74
		F	07/28/17		PAY081M		
1032 AFLAC-PRETAX INSURANCE 0		N	76963	7-L4506103	DED:6000 AFLAC PRE	0.00	-83.37
		F	07/28/17		PAY081V		
1032 AFLAC-PRETAX INSURANCE 0		N	76963	7-L4506103	DED:6001 AFLAC POST	0.00	3401.70
		F	07/28/17		PAY082P		
1032 AFLAC-PRETAX INSURANCE 0		N	76963	7-L4506103	DED:6000 AFLAC PRE	0.00	8994.16
		F	07/28/17		PAY082P		
1032 AFLAC-PRETAX INSURANCE 0		N	76963	7-L4506103	DED:6001 AFLAC POST	0.00	8612.86
		F	07/28/17		PAY081P		
1032 AFLAC-PRETAX INSURANCE 0		N	76963	7-L4506103	DED:6000 AFLAC PRE	0.00	13562.94
		F	07/28/17		PAY081P		
TOTAL VENDOR						0.00	69153.50
91879 AGILE MIND EDUCATIONAL 0		N	76459	1108020401009999-321-0600		0.00	1900.00
6668			07/14/17		APPG0701		
91879 AGILE MIND EDUCATIONAL 0		N	76651	1108020401009999-321-0600		0.00	104047.00
6670			07/20/17		APAM0718		
91879 AGILE MIND EDUCATIONAL 0		N	76651	1108020401009999-321-0600		0.00	3000.00
6688			07/20/17		APAM0718		
TOTAL VENDOR						0.00	108947.00
1025 AIRECO SUPPLY 180130		N		1108021199991280-329-7100	BLANKET PURCHASE ORDER		
		F			MT070717		
1025 AIRECO SUPPLY 180130		N		1108021199991280-329-7900	BLANKET PURCHASE ORDER		
		F			MT070717		
1025 AIRECO SUPPLY 180130		N		1108021031006000-329-6100	BLANKET PURCHASE ORDER		
		F			MT070717		
TOTAL VENDOR							
91335 ALLIANZ LIFE INSURANCE 0		N	76620	7-L4506103	DED:6026 ALLIANZ	0.00	102.92
		F	07/14/17		PAY079P		
91335 ALLIANZ LIFE INSURANCE 0		N	76964	7-L4506103	DED:6026 ALLIANZ	0.00	102.92
		F	07/28/17		PAY082P		
TOTAL VENDOR						0.00	205.84

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1303 AMATO INDUSTRIES/AMCHL 1113442	180160	N P	76822 07/28/17	1108021031006000-408-6200	BLANKET PURCHASE FOR CH APAM0720	0.00	243.75
1302 AMAZON 01WD7JRLR5PD	176012	N	76259 06/29/17	1-E7109601	KEVA MAPLE 400 PLANK SE APAM0621	0.00	-149.95 VOID
1302 AMAZON 071X4385KVYP	175945	N	76259 06/29/17	1-E7109601	AMAZONBASICS EXTENDING APAM0621	0.00	-54.34 VOID
1302 AMAZON 071X4385KVYP	175945	N	76259 06/29/17	1-E7109601	GOPRO HERO 5 APAM0621	0.00	-798.00 VOID
1302 AMAZON 0JN5QP80PLBH	176012	N	76259 06/29/17	1-E7109601	LEARNING RESOURCES CODE APAM0621	0.00	-118.71 VOID
1302 AMAZON 0JN5QP80PLBH	176012	N	76259 06/29/17	1-E7109601	LITTLEBITS ELECTRONICS APAM0621	0.00	-298.00 VOID
1302 AMAZON 0VNVF4Q3QG0B	176012	N	76259 06/29/17	1-E7109601	SNAP CIRCUITS JR. SC-10 APAM0621	0.00	-20.99 VOID
1302 AMAZON 0VNVF4Q3QG0B	176012	N	76259 06/29/17	1-E7109601	RHODE ISLAND NOVELTY PU APAM0621	0.00	-183.12 VOID
1302 AMAZON 0VVPK9L4JP69W	176012	N	76259 06/29/17	1-E7109601	LEARNING RESOURCES CODE APAM0621	0.00	-118.71 VOID
1302 AMAZON 0VVPK9L4JP69W	176012	N	76259 06/29/17	1-E7109601	PLAYTAPE BLACK - SINGLE APAM0621	0.00	-82.62 VOID
1302 AMAZON 0VVPK9L4JWR9X	176012	N	76259 06/29/17	1-E7109601	KEVA MAPLE 400 PLANK SE APAM0621	0.00	-138.95 VOID
1302 AMAZON 99SX117Y1675	175945	N	76259 06/29/17	1-E7109601	AMAZONBASICS EXTENDING APAM0626	0.00	-2.84 VOID
1302 AMAZON 99SX117Y1675	175945	N	76259 06/29/17	1-E7109601	SCANDISK 64GB APAM0626	0.00	-2.77 VOID
1302 AMAZON 99SX117Y1675	175945	N	76259 06/29/17	1-E7109601	GOPRO HERO 5 APAM0626	0.00	-41.66 VOID
1302 AMAZON 99SX117Y1675	175945	N	76259 06/29/17	1-E7109601	ESTIMATED SHIPPING/HAND APAM0626	0.00	-0.23 VOID
1302 AMAZON 02QV7JRK1P1L	180738	N P	76828 07/28/17	1121520401009999-329-2200	SCHOOL SMART 24X32-1 IN APAM0724	0.00	16.76
1302 AMAZON 02QV7JRK2J6C	180770	N P	76828 07/28/17	1131220401009999-329-2200	EXPO LOW-ODER DRY ERASE APAM0724	0.00	25.92
1302 AMAZON 02QV7JRK2J6C	180770	N P	76828 07/28/17	1131220401009999-329-2200	MOTOROLA ORIGINAL NNTN4 APAM0724	0.00	399.90
1302 AMAZON 02QV7JRK42TD	180806	N P	76828 07/28/17	1111320408009999-322-0700	BLINDSPOT: HIDDEN BIASE APAM0719	0.00	112.00
1302 AMAZON 02QV7JRK4V17	180765	N P	76828 07/28/17	1120720401009999-329-2200	KORE PATENTED WOBBLE APAM0719	0.00	65.49
1302 AMAZON 02QV7JRK6QJ6	180145	N P	76828 07/28/17	1120120401009999-321-0600	ACROSS THE LINES PAPERB APAM0719	0.00	4.05
1302 AMAZON 02QV7JRKDD5W	180957	N F	76828 07/28/17	1131620401009999-329-2200	IOGEAR WIRELESS HDMI TR APAM0719	0.00	361.50
1302 AMAZON 02RT447S0BGL	180523	N P	76828 07/28/17	1131220401009999-329-2200	X-ACTO SCHOOL PRO CLASS APAM0724	0.00	67.95
1302 AMAZON 02RT447S2BBQ	180770	N P	76828 07/28/17	1131220401009999-329-2200	MOTOROLA MAG ONE ORIGIN APAM0724	0.00	106.25
1302 AMAZON 02RT447S3CRQ	180806	N P	76828 07/28/17	1111320408009999-322-0700	UNIVERSAL SIGNS - DVD APAM0719	0.00	14.95
1302 AMAZON 02RT447S3CRQ	180806	N P	76828 07/28/17	1111320408009999-322-0700	ESTIMATED SHIPPING/HAND APAM0719	0.00	3.99

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON 02RT447S8133	180806	N	76828 07/28/17	1111320408009999-322-0700	PERSEPOLIS - DVD APAM0719	0.00	8.09
1302 AMAZON 02RT447S8133	180806	N	76828 07/28/17	1111320408009999-322-0700	WAITING FOR GODOT (2001 APAM0719	0.00	26.93
1302 AMAZON 02RT447S88G4	180865	N	76828 07/28/17	1111620401009999-329-2212	EXPO LOW-ODOR DRY ERASE APAM0719	0.00	42.30
1302 AMAZON 02RT447S88G4	180865	N	76828 07/28/17	1111620401009999-329-2212	BAZIC 12-INCH SHATTERPR APAM0719	0.00	56.61
1302 AMAZON 02RT447S88G4	180865	N	76828 07/28/17	1111620401009999-329-2212	TWO COLOR COUNTERS, SET APAM0719	0.00	17.62
1302 AMAZON 02RT447S8T9W	180806	N	76828 07/28/17	1111320408009999-322-0700	SEE WHAT I'M SAYING - D APAM0719	0.00	18.46
1302 AMAZON 02RT447S8T9W	180806	N	76828 07/28/17	1111320408009999-322-0700	THE ONION FIELD - DVD APAM0719	0.00	12.17
1302 AMAZON 02RT447S8T9W	180806	N	76828 07/28/17	1111320408009999-322-0700	THE HAMMER, RUSSELL HAR APAM0719	0.00	14.99
1302 AMAZON 02RT447SBX7S	180923	N	76828 07/28/17	1131620401009999-329-2200	ZOOB BUILDERZ SPARKLE 6 APAM0719	0.00	35.59
1302 AMAZON 02RT447SBX7S	180923	N	76828 07/28/17	1131620401009999-329-2200	ESTIMATED SHIPPING/HAND APAM0719	0.00	3.99
1302 AMAZON 02RT447SCJ0L	180835	N	76828 07/28/17	1111620401009999-329-2200	BIRUGEAR NEOPRENE CARRY APAM0719	0.00	7.99
1302 AMAZON 02XJMQTYHW8B	180146	N	76828 07/28/17	1121720408009999-322-0700	CRICUT EXPLORE AIR PREM APAM0724	0.00	199.99
1302 AMAZON 02XJMQTYJP1X	180157	N	76828 07/28/17	1108020401009999-329-2207	EASEL PAD, 25" X 30" ST APAM0724	0.00	55.80
1302 AMAZON 02XJMQTYK0Q4	180147	N	76828 07/28/17	1108020123001040-329-0100	4 INCH FLUORESCENT BLUE APAM0724	0.00	14.20
1302 AMAZON 02XJMQTYK0Q4	180147	N	76828 07/28/17	1108020123001040-329-0100	4 INCH FLUORESCENT PINK APAM0724	0.00	14.20
1302 AMAZON 02XJMQTYKJQL	180153	N	76828 07/28/17	1108020401009999-329-2207	PEACOCK RAILROAD BOARD, APAM0724	0.00	41.99
1302 AMAZON 02XJMQTYLFVC	180651	N	76828 07/28/17	1121520401009999-329-2200	COMMON CORE PERFORMANCE APAM0724	0.00	24.99
1302 AMAZON 02XJMQTYLFVC	180651	N	76828 07/28/17	1121520401009999-329-2200	ESTIMATED SHIPPING/HAND APAM0724	0.00	3.99
1302 AMAZON 02XJMQTYM708	180525	N	76828 07/28/17	1131220408009999-322-0700	SNAP CIRCUITS ARCADE EL APAM0724	0.00	44.13
1302 AMAZON 02XJMQTYM708	180525	N	76828 07/28/17	1131220408009999-322-0700	MAGNA-TILES CLEAR COLOR APAM0724	0.00	119.99
1302 AMAZON 02XJMQTYM708	180525	N	76828 07/28/17	1131220408009999-322-0700	KEVA CONTRACTIONS PLANK APAM0724	0.00	46.94
1302 AMAZON 02XJMQTYMW3D	180146	N	76828 07/28/17	1121720408009999-322-0700	CRICUT TIPS THE ULTIMAT APAM0724	0.00	6.99
1302 AMAZON 02XJMQTYMW3D	180146	N	76828 07/28/17	1121720408009999-322-0700	LOGITECH CLEARCHAT COMF APAM0724	0.00	399.20
1302 AMAZON 02XJMQTYPDKS	180153	N	76828 07/28/17	1108020401009999-329-2207	BE CREATIVE BRIGHT PIPE APAM0724	0.00	6.75
1302 AMAZON 02XJMQTYQPFQ	180648	N	76828 07/28/17	1120920401009999-329-2200	SUPER LARGE ISPACE 6.6 APAM0724	0.00	39.99
1302 AMAZON 02XJMQTYQPFQ	180648	N	76828 07/28/17	1120920401009999-329-2200	50 10-SIDED DICE HIGH C APAM0724	0.00	11.99
1302 AMAZON 02XJMQTYR0PS	180523	N	76828 07/28/17	1131220401009999-329-2200	GAIAM KIDS BALANCE BALL APAM0724	0.00	178.72

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1302 AMAZON	180693	N	76828	1121520401009999-329-1700	STEREO CD/CASSETTE BOOM	0.00	59.95
02XJMQTYRQL8		P	07/28/17		APAM0724		
1302 AMAZON	180693	N	76828	1121520401009999-329-1700	SONY STRDH130 2 CHANNEL	0.00	118.00
02XJMQTYRQL8		P	07/28/17		APAM0724		
1302 AMAZON	180770	N	76828	1131220401009999-329-2200	SANDUSKY LEE RA7000-05	0.00	189.98
02XJMQTYS2X6		P	07/28/17		APAM0724		
1302 AMAZON	180148	N	76828	1111620401009999-329-2000	ATHLETIC SPECIALTIES WH	0.00	59.99
05YBRVH8J7WH		P	07/28/17		APAM0724		
1302 AMAZON	180153	N	76828	1108020401009999-329-2207	FLORACRAFT PACKAGED STY	0.00	31.28
05YBRVJ8J6QX		P	07/28/17		APAM0724		
1302 AMAZON	180153	N	76828	1108020401009999-329-2207	FLORACRAFT STYROFOAM BA	0.00	31.80
05YBRVJ8J6QX		P	07/28/17		APAM0724		
1302 AMAZON	180153	N	76828	1108020401009999-329-2207	FLORACRAFT STYROFOAM BA	0.00	53.36
05YBRVJ8J6QX		P	07/28/17		APAM0724		
1302 AMAZON	180153	N	76828	1108020401009999-329-2207	FLORACRAFT SYROFOAM BLO	0.00	43.84
05YBRVJ8J6QX		P	07/28/17		APAM0724		
1302 AMAZON	180148	N	76828	1111620604001300-329-2100	RUBIC'S CUBE-WINNING MO	0.00	52.75
05YBRVJ8KFPP		P	07/28/17		APAM0724		
1302 AMAZON	180153	N	76828	1108020401009999-329-2207	SURVIVING THE EXTREMES:	0.00	143.76
05YBRVJ8KKRF		P	07/28/17		APAM0724		
1302 AMAZON	180145	N	76828	1120120408009999-322-0700	PARTS EXPRESS 12 OUTLET	0.00	29.99
05YBRVJ8KMT7		P	07/28/17		APAM0724		
1302 AMAZON	180148	N	76828	1111620401009999-329-2000	EASTON DELUXE BATTING T	0.00	55.62
05YBRVJ8LX0K		P	07/28/17		APAM0724		
1302 AMAZON	180150	N	76828	1131620401009999-329-2200	POLYCARBONATE TUBING, 1	0.00	13.04
05YBRVJ8MCSF		P	07/28/17		APAM0724		
1302 AMAZON	180153	N	76828	1108020401009999-329-2207	POST-IT SELF STICK EASE	0.00	83.70
05YBRVJ8N73X		P	07/28/17		APAM0724		
1302 AMAZON	180693	N	76828	1121520401009999-329-1700	ONKYO DXC390 6 DISC CS	0.00	145.98
05YBRVJ8Q3QM		P	07/28/17		APAM0724		
1302 AMAZON	180151	N	76828	1131820401009999-329-1900	ITEM NUMBER B01J2GFA, W	0.00	145.99
05YBRVJ8Q8KS		P	07/28/17		APAM0724		
1302 AMAZON	180151	N	76828	1131820401009999-329-1900	ITEM NUMBER BCAC10806,	0.00	6.01
05YBRVJ8RRXH		P	07/28/17		APAM0724		
1302 AMAZON	180838	N	76828	1108020999991270-329-0100	FIXTURE DISPLAYS WALL-	0.00	36.99
OKXN550Y5J5T		F	07/28/17		APAM0719		
1302 AMAZON	180874	N	76828	1-A3705401	4X6 NYLON MD FLAG	0.00	379.80
OKXNT50Y4RNM		F	07/28/17		APAM0719		
1302 AMAZON	180148	N	76828	1111620401009999-329-2000	SPALDING 66291 PRO SLAM	0.00	498.92
OM619MH3GW2L		P	07/28/17		APAM0724		
1302 AMAZON	180146	N	76828	1121720408009999-322-0700	IPEVO VZ-1 HD VGA/USB D	0.00	695.00
OM619MH3HWJJ		P	07/28/17		APAM0724		
1302 AMAZON	180146	N	76828	1121720408009999-322-0700	THE SCARLET LETTER DVD	0.00	9.99
OM619MH3K7SJ		P	07/28/17		APAM0724		
1302 AMAZON	180146	N	76828	1121720408009999-322-0700	PACK OF 2016 1-INCH SQU	0.00	38.97
OM619MH3K7SJ		P	07/28/17		APAM0724		
1302 AMAZON	180146	N	76828	1121720408009999-322-0700	LOGITECH CLEARCHAT COMF	0.00	349.30
OM619MH3K7SJ		P	07/28/17		APAM0724		
1302 AMAZON	180153	N	76828	1108020401009999-329-2207	CY0570300 - BINNEY & SM	0.00	56.70
OM619MH3KPCY		P	07/28/17		APAM0724		
1302 AMAZON	180154	N	76828	1120820401009999-329-2200	ASIN B0002GXPRM MODEL:	0.00	2.99
OM619MH3LXM3		F	07/28/17		APAM0724		
1302 AMAZON	180154	N	76828	1120820401009999-329-2200	LYXPRO BALANCES XLR CAB	0.00	17.99
OM619MH3LXM3		F	07/28/17		APAM0724		

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1302 AMAZON	180154	N	76828	1120820401009999-329-2200	MODEL #CECOMINOD044429	0.00	9.99
OM619MH3LXM3		F	07/28/17		APAM0724		
1302 AMAZON	180154	N	76828	1120820401009999-329-2200	ASIN #B014EKQ5AA MODEL	0.00	210.50
OM619MH3LXM3		F	07/28/17		APAM0724		
1302 AMAZON	180154	N	76828	1120820899991260-329-6000	ASIN#B004DMYMSW FRUIT	0.00	11.99
OM619MH3LXM3		F	07/28/17		APAM0724		
1302 AMAZON	180158	N	76828	1130220401009999-329-2200	RUBBERMAID HIP HUGGER L	0.00	18.31
OM619MH3M7RG		P	07/28/17		APAM0724		
1302 AMAZON	180536	N	76828	1131620401009999-329-2200	CHOOSE KIND JOURNAL; D	0.00	23.20
OM619MH3M7W6		P	07/28/17		APAM0724		
1302 AMAZON	180158	N	76828	1130220401009999-329-2200	WINSOME WOOD BREAKFAST	0.00	59.96
OM619MH3MJWW		P	07/28/17		APAM0724		
1302 AMAZON	180158	N	76828	1130220401009999-329-2200	X-ACTO SCHOOLPRO CLASSR	0.00	22.65
OM619MH3MJWW		P	07/28/17		APAM0724		
1302 AMAZON	180158	N	76828	1130220401009999-329-2200	LEARNING RESOURCES ADJU	0.00	36.85
OM619MH3MJWW		P	07/28/17		APAM0724		
1302 AMAZON	180531	N	76828	1120820501009999-554-0302	ASIN# B01JTQFYVM MODEL	0.00	1162.35
OM619MH3P14T		F	07/28/17		APAM0724		
1302 AMAZON	180523	N	76828	1131220401009999-329-2200	GAIAM KIDS BALANCE BALL	0.00	178.72
OM619MH3R0HY		P	07/28/17		APAM0724		
1302 AMAZON	180061	N	76828	1121720604001300-321-0600	ISBN-13: 978-0495808947	0.00	96.44
OP5C6YV3HFD3		F	07/28/17		APAM0724		
1302 AMAZON	180145	N	76828	1120120408009999-322-0700	PARTS EXPRESS 12 OUTLET	0.00	29.99
OP5C6YV3KDHR		P	07/28/17		APAM0724		
1302 AMAZON	180158	N	76828	1130220401009999-329-2200	MR. SKETCH SCENTER WATE	0.00	10.99
OP5C6YV3KMCT		P	07/28/17		APAM0724		
1302 AMAZON	180158	N	76828	1130220401009999-329-2200	SCOTCH THERMAL LAMINATI	0.00	21.74
OP5C6YV3KMCT		P	07/28/17		APAM0724		
1302 AMAZON	180158	N	76828	1130220401009999-329-2200	WIKKI STIX ALPHABET FUN	0.00	14.95
OP5C6YV3KMCT		P	07/28/17		APAM0724		
1302 AMAZON	180158	N	76828	1130220401009999-329-2200	LEARNING RESOURCES MAGN	0.00	22.24
OP5C6YV3KMCT		P	07/28/17		APAM0724		
1302 AMAZON	180158	N	76828	1130220401009999-329-2200	DARICE-TISSUE PAPER SQU	0.00	6.55
OP5C6YV3KMCT		P	07/28/17		APAM0724		
1302 AMAZON	180158	N	76828	1130220401009999-329-2200	PEPPERELL CRAFT MAKING	0.00	8.76
OP5C6YV3KMCT		P	07/28/17		APAM0724		
1302 AMAZON	180158	N	76828	1130220401009999-329-2200	DIXON TICONDEROGA WOOD-	0.00	10.19
OP5C6YV3KMCT		P	07/28/17		APAM0724		
1302 AMAZON	180158	N	76828	1130220401009999-329-2200	PAPER MATE ARROHEAD PIN	0.00	4.24
OP5C6YV3KMCT		P	07/28/17		APAM0724		
1302 AMAZON	180148	N	76828	1111620401009999-329-2000	ETEK CITY DIGITAL BODY W	0.00	137.40
OP5C6YV3KMR0		P	07/28/17		APAM0724		
1302 AMAZON	180148	N	76828	1111620401009999-329-2000	CHAMPION SPORTS PLASTIC	0.00	11.97
OP5C6YV3KMR0		P	07/28/17		APAM0724		
1302 AMAZON	180148	N	76828	1111620401009999-329-2000	WIFFLE BALL 6 BASEBALLS	0.00	10.94
OP5C6YV3KMR0		P	07/28/17		APAM0724		
1302 AMAZON	180150	N	76828	1131620401009999-329-2200	POLYCARBONATE TUBING, 1	0.00	13.04
OP5C6YV3M3V6		P	07/28/17		APAM0724		
1302 AMAZON	180648	N	76828	1120920401009999-329-2200	U BRANDS DRY ERASE LAP	0.00	102.90
OP5C6YV3MC5C		P	07/28/17		APAM0724		
1302 AMAZON	180152	N	76828	1111020401009999-329-2200	HD PRO WEBCAM C920 SCRE	0.00	61.87
OP5C6YV3MG1J		F	07/28/17		APAM0724		
1302 AMAZON	180655	N	76828	1121520401009999-329-2200	TOPS THE LEGAL PAD LEGA	0.00	16.74
OP5C6YV3MSPT		P	07/28/17		APAM0724		

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1302 AMAZON OP5C6YV3MSPT	180655	N	76828 07/28/17	1121520401009999-329-2200	CRAYOLA CLASS PACK CRAY APAM0724	0.00	99.08
1302 AMAZON OP5C6YV3MSPT	180655	N	76828 07/28/17	1121520401009999-329-2200	POST IT NOTES VALUE PAC APAM0724	0.00	8.05
1302 AMAZON OP5C6YV3MVK1	180150	N	76828 07/28/17	1131620401009999-329-2200	MAGIC DIRT ORGANIC PREM APAM0724	0.00	16.29
1302 AMAZON OP5C6YV3NW11	180149	N	76828 07/28/17	1110120401009999-329-2200	WHITE CARDSTOCK - NEENA APAM0724	0.00	16.88
1302 AMAZON OP5C6YV3PWX4	180648	N	76828 07/28/17	1120920401009999-329-2200	MEAD CLASSIC CORK BULLE APAM0724	0.00	18.69
1302 AMAZON OP5C6YV3Q6GQ	180145	N	76828 07/28/17	1120120401009999-321-0600	ACROSS THE LINES PAPERB APAM0724	0.00	4.05
1302 AMAZON OP5C6YV3QJWH	180151	N	76828 07/28/17	1131820401009999-329-1900	ITEM NUMBER 58021, FELL APAM0724	0.00	31.70
1302 AMAZON OP5C6YV3QJWH	180151	N	76828 07/28/17	1131820401009999-329-1900	ITEM NUMBER FOAMCUSHION APAM0724	0.00	14.70
1302 AMAZON OP5C6YV3QX5L	180151	N	76828 07/28/17	1131820401009999-329-1900	ITEM NUMBER 2020046, GB APAM0724	0.00	77.94
1302 AMAZON OP5C6YV3QX5L	180151	N	76828 07/28/17	1131820401009999-329-1900	ITEM NUMBER BCAC10806, APAM0724	0.00	12.02
1302 AMAZON OP5C6YV3QX5L	180151	N	76828 07/28/17	1131820401009999-329-1900	ITEM B001QTQU6K, EVER R APAM0724	0.00	64.75
1302 AMAZON OP5C6YV3QX5L	180151	N	76828 07/28/17	1131820401009999-329-1900	ITEM NUMBER B01PUNLRA, APAM0724	0.00	47.96
1302 AMAZON ORRKR4SDLLM7	180536	N	76828 07/28/17	1131620401009999-329-2200	THE AMAZING WORLD OF ST APAM0724	0.00	8.86
1302 AMAZON ORRKR4SDJRBT	180149	N	76828 07/28/17	1110120401009999-329-2200	EXPO WHITEBOARD/DRY ERA APAM0724	0.00	5.13
1302 AMAZON ORRKR4SDJWVL	180153	N	76828 07/28/17	1108020401009999-329-2207	CRANBERRY USA CR3125 XL APAM0724	0.00	55.40
1302 AMAZON ORRKR4SDJWVL	180153	N	76828 07/28/17	1108020401009999-329-2207	CR3126 - CRANBERRY XLIM APAM0724	0.00	123.84
1302 AMAZON ORRKR4SDJWVL	180153	N	76828 07/28/17	1108020401009999-329-2207	CR3127 CRANBERRY XLIM S APAM0724	0.00	110.80
1302 AMAZON ORRKR4SDJWVL	180153	I	76828 07/28/17	1108020401009999-329-2207	CR3128 - CRANBERRY XLIM APAM0724	0.00	41.96
1302 AMAZON ORRKR4SDKPVQ	180158	N	76828 07/28/17	1130220401009999-329-2200	HOME-X WOODEN CLOTHESPI APAM0724	0.00	5.99
1302 AMAZON ORRKR4SDKPVQ	180158	N	76828 07/28/17	1130220401009999-329-2200	SCOTCH DESKTOP TAPE DIS APAM0724	0.00	5.99
1302 AMAZON ORRKR4SDLSNY	180151	N	76828 07/28/17	1131820401009999-329-1900	ITEM NUMBER 50140, M-D APAM0724	0.00	21.20
1302 AMAZON ORRKR4SDMSH7	180525	N	76828 07/28/17	1131220408009999-322-0700	SNAP CIRCUITS LIGHTS EL APAM0724	0.00	54.25
1302 AMAZON ORRKR4SDMSH7	180525	N	76828 07/28/17	1131220408009999-322-0700	SNAP CIRCUITS EXTREME S APAM0724	0.00	89.99
1302 AMAZON ORRKR4SDNR8P	180648	N	76828 07/28/17	1120920401009999-329-2200	U BRANDS DRY ERASE LAP APAM0724	0.00	102.90
1302 AMAZON ORRKR4SDNR8P	180648	N	76828 07/28/17	1120920401009999-329-2200	LER7566 LEARNING RESOUR APAM0724	0.00	26.76
1302 AMAZON ORRKR4SDNR8P	180648	N	76828 07/28/17	1120920401009999-329-2200	100 WHITE DICE - 16MM B APAM0724	0.00	8.14
1302 AMAZON ORRKR4SDQQBG	180523	N	76828 07/28/17	1131220401009999-329-2200	GAIAM KIDS BALANCE BALL APAM0724	0.00	178.72

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1302 AMAZON	180151	N	76828	1131820401009999-329-1900	ITEM NUMBER 36116, ALEE	0.00	12.15
0SNG3KL50YWD		P	07/28/17		APAM0724		
1302 AMAZON	180523	N	76828	1131220401009999-329-2200	CLASSROOM WHITEBOARD CH	0.00	757.15
0SNG3KL51HBY		P	07/28/17		APAM0724		
1302 AMAZON	180738	N	76828	1121520401009999-329-2200	GIFTEXPRESS HALL PASS L	0.00	13.34
0SNG3KL538DX		P	07/28/17		APAM0719		
1302 AMAZON	180738	N	76828	1121520401009999-329-2200	MR SKETCH SCENTED MARKE	0.00	5.31
0SNG3KL538DX		P	07/28/17		APAM0719		
1302 AMAZON	180738	N	76828	1121520401009999-329-2200	SHARPIE FLIP CHART MARK	0.00	7.33
0SNG3KL538DX		P	07/28/17		APAM0719		
1302 AMAZON	180738	N	76828	1121520401009999-329-2200	X-ACTO ELECTRIC SHARPEN	0.00	17.48
0SNG3KL538DX		P	07/28/17		APAM0719		
1302 AMAZON	180147	N	76828	1108020123001040-329-0100	HONEYWELL HT-900 TURBOF	0.00	25.18
0SNG3KL54MQS		P	07/28/17		APAM0719		
1302 AMAZON	180870	N	76828	1-A3705401	4X6 NYLON US FLAG	0.00	225.70
0SNG3KL54TVB		F	07/28/17		APAM0719		
1302 AMAZON	180806	N	76828	1111320408009999-322-0700	SWEET NOTHING IN MY EAR	0.00	29.00
0SNG3KL556GQ		P	07/28/17		APAM0719		
1302 AMAZON	180806	N	76828	1111320408009999-322-0700	NOVA: MIND OF A SERIAL	0.00	19.99
0SNG3KL556GQ		P	07/28/17		APAM0719		
1302 AMAZON	180806	N	76828	1111320408009999-322-0700	HIDDEN FIGURES - DVD	0.00	14.96
0SNG3KL556GQ		P	07/28/17		APAM0719		
1302 AMAZON	180806	N	76828	1111320408009999-322-0700	GOOD NIGHT AND GOOD LUC	0.00	10.77
0SNG3KL556GQ		P	07/28/17		APAM0719		
1302 AMAZON	180806	N	76828	1111320408009999-322-0700	THE INCREDIBLES (WIDESC	0.00	19.96
0SNG3KL556GQ		P	07/28/17		APAM0719		
1302 AMAZON	180835	N	76828	1111620401009999-329-2200	BIRUGEAR NEOPRENE CARRY	0.00	111.86
0SNG3KL58TB5		P	07/28/17		APAM0719		
1302 AMAZON	180835	N	76828	1111620401009999-329-2200	BIRUGEAR NEOPRENE CARRY	0.00	183.77
0SNG3KL5B89N		P	07/28/17		APAM0719		
1302 AMAZON	180835	N	76828	1111620401009999-329-2200	BIRUGEAR NEOPRENE CARRY	0.00	95.88
0TJSDTQBQB2P		P	07/28/17		APAM0719		
1302 AMAZON	180787	N	76828	1121720401009999-329-0900	40 CT SHINY CLEAR TRANS	0.00	262.40
0TJSTQBQ254V		F	07/28/17		APAM0724		
1302 AMAZON	180654	N	76828	1121520401009999-329-2200	HOME-X WOODEN CLOTHESPI	0.00	11.98
0TJSTQBQ50Y4		F	07/28/17		APAM0719		
1302 AMAZON	180654	N	76828	1121520401009999-329-2200	VKEY 500PCS (250 PAIR S	0.00	8.99
0TJSTQBQ50Y4		F	07/28/17		APAM0719		
1302 AMAZON	180654	N	76828	1121520401009999-329-2200	EDUCATIONAL INSIGHTS GE	0.00	15.99
0TJSTQBQ50Y4		F	07/28/17		APAM0719		
1302 AMAZON	180654	N	76828	1121520401009999-329-2200	HENKEL #1087306	0.00	8.77
0TJSTQBQ50Y4		F	07/28/17		APAM0719		
1302 AMAZON	180653	N	76828	1121520401009999-329-2200	LOCTITE FUN-TAK MOUNTIN	0.00	12.33
0TJSTQBQ5K48		F	07/28/17		APAM0719		
1302 AMAZON	180653	N	76828	1121520401009999-329-2200	EDUCATIONAL INSIGHTS GE	0.00	15.99
0TJSTQBQ5K48		F	07/28/17		APAM0719		
1302 AMAZON	180653	N	76828	1121520401009999-329-2200	EBOOT WHITE SELF ADHESI	0.00	11.79
0TJSTQBQ5K48		F	07/28/17		APAM0719		
1302 AMAZON	180653	N	76828	1121520401009999-329-2200	HOME-X WOODEN CLOTHESPI	0.00	5.99
0TJSTQBQ5K48		F	07/28/17		APAM0719		
1302 AMAZON	180523	N	76828	1131220401009999-329-2200	MAVALUS REMOVEABLE TAPE	0.00	7.38
0VBB76LFP775		P	07/28/17		APAM0724		
1302 AMAZON	180150	N	76828	1131620401009999-329-2200	DIXIE DUAL SIZE CUP DIS	0.00	18.98
0VBBY6LFJPN4		P	07/28/17		APAM0724		

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1302 AMAZON OVBBY6LFLK7T6	180150	N	76828 07/28/17	1131620401009999-329-2200	NORPRO 194 100-PACK BAM APAM0724	0.00	4.90
1302 AMAZON OVBBY6LFLK90T	180150	N	76828 07/28/17	1131620401009999-329-2200	ETA HAND2MIND WOODEN ME APAM0724	0.00	43.44
1302 AMAZON OVBBY6LFLM25L	180158	N	76828 07/28/17	1130220401009999-329-2200	KTRIO 3 PCS MAGNETIC ST APAM0724	0.00	7.85
1302 AMAZON OVBBY6LFLM25L	180158	N	76828 07/28/17	1130220401009999-329-2200	0 APAM0724	0.00	5.99
1302 AMAZON OVBBY6LFLM4NH	180153	N	76828 07/28/17	1108020401009999-329-2207	BARKELY POCKET UNBON BA APAM0724	0.00	157.80
1302 AMAZON OVBBY6LFLM4NH	180153	N	76828 07/28/17	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APAM0724	0.00	4.49
1302 AMAZON OVBBY6LFLMG48	180060	N	76828 07/28/17	1121720408009999-322-0700	OF MICE AND MEN DVD APAM0724	0.00	29.99
1302 AMAZON OVBBY6LFLMK37	180536	N	76828 07/28/17	1131620401009999-329-2200	CLEMENTINE BY SARA PENN APAM0724	0.00	4.31
1302 AMAZON OVBBY6LFLMK37	180536	N	76828 07/28/17	1131620401009999-329-2200	AUGGIE&ME: THREE WONDER APAM0724	0.00	9.50
1302 AMAZON OVBBY6LFLMK37	180536	N	76828 07/28/17	1131620401009999-329-2200	365 DAYS OF WONDER: MR. APAM0724	0.00	7.65
1302 AMAZON OVBBY6LFLMK37	180536	N	76828 07/28/17	1131620401009999-329-2200	WE'RE ALL WONDERS BY R. APAM0724	0.00	22.80
1302 AMAZON OVBBY6LFLMK37	180536	N	76828 07/28/17	1131620401009999-329-2200	WONDER BY R. J. PALACIO APAM0724	0.00	9.75
1302 AMAZON OVBBY6LFLMT7P	180652	N	76828 07/28/17	1121520401009999-329-2200	CHARLES LEONARD DRY ERA APAM0724	0.00	35.99
1302 AMAZON OVBBY6LFLMT7P	180652	N	76828 07/28/17	1121520401009999-329-2200	EDUCATIONAL INSIGHTS GE APAM0724	0.00	15.99
1302 AMAZON OVBBY6LFLMT7P	180652	N	76828 07/28/17	1121520401009999-329-2200	VKEY 500 PCS (250 PAIR APAM0724	0.00	8.99
1302 AMAZON OVBBY6LFLMT7P	180652	N	76828 07/28/17	1121520401009999-329-2200	BAZIC JUMBO COLORED CRA APAM0724	0.00	4.26
1302 AMAZON OVBBY6LFLMT7P	180652	N	76828 07/28/17	1121520401009999-329-2200	HENKEL #1087306 APAM0724	0.00	8.77
1302 AMAZON OVBBY6LFLMT7P	180652	N	76828 07/28/17	1121520401009999-329-2200	HALF PENCILS WITH ERASE APAM0724	0.00	9.95
1302 AMAZON OVBBY6LFLN4JP	180153	N	76828 07/28/17	1108020401009999-329-2207	POST-IT SELF STICK EASE APAM0724	0.00	27.90
1302 AMAZON OVBBY6LFLN7HN	180151	N	76828 07/28/17	1131820401009999-329-1900	ITEM E501, ELMER'S ALL APAM0724	0.00	11.37
1302 AMAZON OVBBY6LFLN7HN	180151	N	76828 07/28/17	1131820401009999-329-1900	ITEM NUMBER FOAMCUSHION APAM0724	0.00	29.40
1302 AMAZON OVBBY6LFLP6GQ	180644	N	76828 07/28/17	1111620401009999-329-2200	IBENZER BASIC 13.3" NEO APAM0724	0.00	862.92
1302 AMAZON OVBBY6LFLP6S1	180693	N	76828 07/28/17	1121520401009999-329-1700	4 YEAR ASUIRION HOME AU APAM0724	0.00	29.53
1302 AMAZON OVBBY6LFLRCPX	180151	N	76828 07/28/17	1131820401009999-329-1900	ITEM NUMBER 21869, ASTR APAM0724	0.00	11.18
1302 AMAZON OVBBY6LFLRCPX	180151	N	76828 07/28/17	1131820401009999-329-1900	ITEM NUMBER 22851, NEEN APAM0724	0.00	14.11
1302 AMAZON OVBBY6LFLRCPX	180151	N	76828 07/28/17	1131820401009999-329-1900	ITEM NUMBER 36116, ALEE APAM0724	0.00	12.15
1302 AMAZON OVBBY6LFLRCPX	180151	N	76828 07/28/17	1131820401009999-329-1900	ITEM NUMBER 1PSS66WHTe, APAM0724	0.00	29.98

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON OVBBY6LFRCPX	180151	N	76828 07/28/17	1131820401009999-329-1900	ITEM NUMBER 52325, FELL APAM0724	0.00	10.24
1302 AMAZON OVBBY6LFRCPX	180151	N	76828 07/28/17	1131820401009999-329-1900	ITEM B00380E7RQ, SIMPLY APAM0724	0.00	24.70
1302 AMAZON OVBBY6LFRCPX	180151	N	76828 07/28/17	1131820401009999-329-1900	ITEM NUMBER B008N1CORA APAM0724	0.00	33.92
1302 AMAZON OYCDKCX70BML	180523	N	76828 07/28/17	1131220401009999-329-2200	X-ACTO SCHOOL PRO CLASS APAM0724	0.00	67.95
1302 AMAZON OYCDKCX72MWM	180158	N	76828 07/28/17	1130220401009999-329-2200	AMERICAN PLASTIC TOYS S APAM0724	0.00	49.40
1302 AMAZON OYCDKCX7C21C	180787	N	76828 07/28/17	1121720401009999-329-0900	40 CT SHINY CLEAR TRANS APAM0724	0.00	-157.44
1302 AMAZON OYCDKCX7D0L6	180787	N	76828 07/28/17	1121720401009999-329-0900	40 CT SHINY CLEAR TRANS APAM0724	0.00	-104.96
1302 AMAZON OSNG3KL5GRJD	180923	N	76828 07/28/17	1131620401009999-329-2200	ZOOB 125 PIECE BUILDING APAM0719	0.00	27.34
1302 AMAZON OTJSTQBQD926	180145	N	76828 07/28/17	1120120501009999-554-0302	IPEVO VZ-1 HD VGA/USB D APAM0719	0.00	278.00
1302 AMAZON OTJSTQBQD926	180145	N	76828 07/28/17	1120120401009999-321-0600	ACROSS THE LINES PAPERB APAM0719	0.00	4.05
TOTAL VENDOR						0.00	11126.25
26598 APG MEDIA OF CHESAPEAKE 2723103	180245	N	76829 07/28/17	1108020122001015-209-1300	BLANKET - NEWSPAPER BID APAM0719	0.00	124.96
26598 APG MEDIA OF CHESAPEAKE 2723106	180245	N	76829 07/28/17	1108020122001015-209-1300	BLANKET - NEWSPAPER BID APAM0719	0.00	124.96
26598 APG MEDIA OF CHESAPEAKE 2723111	180245	N	76829 07/28/17	1108020122001015-209-1300	BLANKET - NEWSPAPER BID APAM0719	0.00	124.96
26598 APG MEDIA OF CHESAPEAKE 2723116	180245	N	76829 07/28/17	1108020122001015-209-1300	BLANKET - NEWSPAPER BID APAM0719	0.00	124.96
TOTAL VENDOR						0.00	499.84
100597 AQUAFLOW PUMP & SUPPLY	180121	N		1108021199991280-329-7900	BLANKET PURCHASE ORDER MT070717		
100597 AQUAFLOW PUMP & SUPPLY	180121	N		1108021199991280-329-8900	BLANKET PURCHASE ORDER MT070717		
TOTAL VENDOR							
5340 ASCD J MCPHILLIPS	0	N	76465 07/14/17	1108020216012520-499-2100	APPG0701	0.00	89.00
5340 ASCD 070617	0	N	76830 07/28/17	1108020215012550-499-2100	MEMBERSHIP KASULKE APAM0724	0.00	89.00
5340 ASCD 070617	0	N	76830 07/28/17	1108020215012550-499-2100	MEMBERSHIP PATTON APAM0724	0.00	89.00
5340 ASCD 071217	0	N	76830 07/28/17	1108020216012520-499-2100	APAM0720	0.00	69.00
TOTAL VENDOR						0.00	336.00
5516 AT&T 070117-41000	0	N	76468 07/14/17	1108021031006000-408-6000	APPG0701	0.00	88.77
5864 AUDIOLOGY ASSOCIATES 5443089	174693	N	77006 07/31/17	1108020899991260-209-1311	ENCUMBRANCE OF FUNDS FO APAM731	0.00	-1218.00 VOID

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5864 AUDIOLOGY ASSOCIATES 071817	0	N	77031 08/03/17	1108020899991260-209-1311	APAM801	0.00	1218.00
TOTAL VENDOR						0.00	0.00
90902 AUTO ZONE, INC. 1899068115	180483	N	76655 07/20/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0717	0.00	5.90
90902 AUTO ZONE, INC. 1899073781	180483	N	76655 07/20/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0717	0.00	45.28
90902 AUTO ZONE, INC. 1899074643	180483	N	76831 07/28/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0720	0.00	407.04
90902 AUTO ZONE, INC. 1899076109	180483	N	76831 07/28/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0720	0.00	8.47
TOTAL VENDOR						0.00	466.69
5969 AUTOMATIC RAIN LAWN SP	180400	N		1108021199991280-329-7600	BLANKET PURCHASE ORDER MT070717		
5969 AUTOMATIC RAIN LAWN SP	180400	N		1108021199991280-329-8900	BLANKET PURCHASE ORDER MT070717		
TOTAL VENDOR							
6004 B & H PHOTO SERVICE 128245261	180402	N	76832 07/28/17	1121720408009999-322-0700	CLC748BLK (C748BK) CLE APAM0719	0.00	73.25
6004 B & H PHOTO SERVICE 128245261	180402	N	76832 07/28/17	1121720408009999-322-0700	PESMYC2RM10 (SMYC2RM10) APAM0719	0.00	19.08
6004 B & H PHOTO SERVICE 128245261	180402	N	76832 07/28/17	1121720408009999-322-0700	DU9V (MN1604) DURACELL APAM0719	0.00	8.79
6004 B & H PHOTO SERVICE 128245261	180402	N	76832 07/28/17	1121720408009999-322-0700	RALAA48 (ALAA48) RAYOV APAM0719	0.00	16.49
6004 B & H PHOTO SERVICE 128245261	180402	N	76832 07/28/17	1121720408009999-322-0700	RAPROPKAAA36 (82436PPF) APAM0719	0.00	44.01
6004 B & H PHOTO SERVICE 128494938	180807	N	76832 07/28/17	1111320408009999-322-0700	DSC-W830 SONY DSC-W830 APAM0719	0.00	238.21
6004 B & H PHOTO SERVICE 128494938	180807	N	76832 07/28/17	1111320408009999-322-0700	CVL-1084 CYBER ACOUSTI APAM0719	0.00	79.19
6004 B & H PHOTO SERVICE 128494938	180807	N	76832 07/28/17	1111320408009999-322-0700	KEK33373US KENSINGTON APAM0719	0.00	231.55
TOTAL VENDOR						0.00	710.57
7300 BEE'S AUTO SUPPLY (USE 2574-810581	180455	N	76658 07/20/17	1108021199991280-329-2700	NAPA BLANKET PURCHASE APAM0717	0.00	103.59
7300 BEE'S AUTO SUPPLY (USE 2574-810634	180455	N	76658 07/20/17	1108021199991280-329-2700	NAPA BLANKET PURCHASE APAM0717	0.00	350.44
7300 BEE'S AUTO SUPPLY (USE 2574-810721	180455	N	76658 07/20/17	1108021199991280-329-2700	NAPA BLANKET PURCHASE APAM0717	0.00	17.60
7300 BEE'S AUTO SUPPLY (USE 2574-811292	180455	N	76658 07/20/17	1108021199991280-329-2700	NAPA BLANKET PURCHASE APAM0717	0.00	18.12
7300 BEE'S AUTO SUPPLY (USE 2574-811297	180455	N	76658 07/20/17	1108021199991280-329-2700	NAPA BLANKET PURCHASE APAM0717	0.00	71.76
7300 BEE'S AUTO SUPPLY (USE 811642	180455	N	76658 07/20/17	1108021199991280-329-2700	NAPA BLANKET PURCHASE APAM0717	0.00	35.71
7300 BEE'S AUTO SUPPLY (USE 811950	180455	N	76658 07/20/17	1108021199991280-329-2700	NAPA BLANKET PURCHASE APAM0717	0.00	46.00
TOTAL VENDOR						0.00	643.22

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8470 BISHOP BUS SERVICE FAIRFAX, VA	0	M	76836 07/28/17	1108020999991270-209-3600	APPG0719	0.00	1079.56
8470 BISHOP BUS SERVICE HD071017-17	0	M	76836 07/28/17	1208020999993860-209-2000	APMJ725	0.00	899.56
8470 BISHOP BUS SERVICE HD071317-17	0	M	76836 07/28/17	1208020999993860-209-2000	APMJ725	0.00	299.85
8470 BISHOP BUS SERVICE HD071717-17	0	M	76836 07/28/17	1208020999993860-209-2000	APMJ725	0.00	901.07
8470 BISHOP BUS SERVICE HD072017-17	0	M	76836 07/28/17	1208020999993860-209-2000	APMJ725	0.00	901.07
8470 BISHOP BUS SERVICE HD072617-17	0	M	76836 07/28/17	1208020999993860-209-2000	APMJ725	0.00	600.71
8470 BISHOP BUS SERVICE JC071017-134	0	M	76836 07/28/17	1210120999993370-209-2000	APMJ725	0.00	899.56
8470 BISHOP BUS SERVICE JC071317-134	0	M	76836 07/28/17	1210120999993370-209-2000	APMJ725	0.00	299.85
8470 BISHOP BUS SERVICE JC071717-134	0	M	76836 07/28/17	1210120999993370-209-2000	APMJ725	0.00	600.71
8470 BISHOP BUS SERVICE JC071917-96	0	M	76836 07/28/17	1210120999993370-209-2000	APMJ725	0.00	1008.71
8470 BISHOP BUS SERVICE JC072517-96	0	M	76836 07/28/17	1210120999993370-209-2000	APMJ725	0.00	1008.71
8470 BISHOP BUS SERVICE TI071017-96	0	M	76836 07/28/17	1208020999997005-209-2000	APMJ725	0.00	1007.20
8470 BISHOP BUS SERVICE TI071317-96	0	M	76836 07/28/17	1208020999997005-209-2000	APMJ725	0.00	335.73
8470 BISHOP BUS SERVICE TI071717-96	0	M	76836 07/28/17	1208020999997005-209-2000	APMJ725	0.00	672.47
8470 BISHOP BUS SERVICE TI071917-134	0	M	76836 07/28/17	1208020999997005-209-2000	APMJ725	0.00	901.07
8470 BISHOP BUS SERVICE TI072517-134	0	M	76836 07/28/17	1208020999997005-209-2000	APMJ725	0.00	901.07
TOTAL VENDOR						0.00	12316.90
19701 BLICK ART MATERIALS 7888234	180077	N	76862 07/28/17	1121620401009999-329-1600	RIVERSIDE GROUNDWOOD 76 APAM0719	0.00	23.76
19701 BLICK ART MATERIALS 7888234	180077	N	76862 07/28/17	1121620401009999-329-1600	SKUTT 1227-3 SERIES SHE APAM0719	0.00	168.33
19701 BLICK ART MATERIALS 7888234	180077	N	76862 07/28/17	1121620401009999-329-1600	BLICK WATER-SOLUBLE BLO APAM0719	0.00	26.48
19701 BLICK ART MATERIALS 7888234	180077	N	76862 07/28/17	1121620401009999-329-1600	SOFT-KUT PRINTING BLOCK APAM0719	0.00	43.45
19701 BLICK ART MATERIALS 7888234	180077	N	76862 07/28/17	1121620401009999-329-1600	CRAYOLA WATERCOLOR PENC APAM0719	0.00	30.30
19701 BLICK ART MATERIALS 7888234	180077	N	76862 07/28/17	1121620401009999-329-1600	SCRATCH-ART KNIFE - CUR APAM0719	0.00	6.91
19701 BLICK ART MATERIALS 7888234	180077	N	76862 07/28/17	1121620401009999-329-1600	SCRATCH-ART KNIFE - STR APAM0719	0.00	6.91
19701 BLICK ART MATERIALS 7888234	180077	N	76862 07/28/17	1121620401009999-329-1600	SPEEDBALL LINOLEUM CUTT APAM0719	0.00	11.39
19701 BLICK ART MATERIALS 7888234	180077	N	76862 07/28/17	1121620401009999-329-1600	SPEEDBALL LINOLEUM CUTT APAM0719	0.00	6.18
19701 BLICK ART MATERIALS 7888234	180077	N	76862 07/28/17	1121620401009999-329-1600	ARTOGRAPH LIGHTTRACER L APAM0719	0.00	25.53

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19701 BLICK ART MATERIALS 7888234	180077	N	76862 07/28/17	1121620401009999-329-1600	SCRATCH-ART SCRATCHBOAR APAM0719	0.00	32.17
19701 BLICK ART MATERIALS 7888234	180077	N	76862 07/28/17	1121620401009999-329-1600	BLICK TEMPERA CAKES - Y APAM0719	0.00	3.57
19701 BLICK ART MATERIALS 7888234	180077	N	76862 07/28/17	1121620401009999-329-1600	BLICK TEMPERA CAKES - B APAM0719	0.00	3.57
19701 BLICK ART MATERIALS 7888234	180077	N	76862 07/28/17	1121620401009999-329-1600	COVER ONLY - COVER FOR APAM0719	0.00	4.80
19701 BLICK ART MATERIALS 7888234	180077	N	76862 07/28/17	1121620401009999-329-1600	BLICKRYLIC STUDENT ACRY APAM0719	0.00	14.06
19701 BLICK ART MATERIALS 7888234	180077	N	76862 07/28/17	1121620401009999-329-1600	BLICKRYLIC STUDENT ACRY APAM0719	0.00	7.03
19701 BLICK ART MATERIALS 7888234	180077	N	76862 07/28/17	1121620401009999-329-1600	BLICKRYLIC STUDENT ACRY APAM0719	0.00	7.03
19701 BLICK ART MATERIALS 7888234	180077	N	76862 07/28/17	1121620401009999-329-1600	BLICKRYLIC STUDENT ACRY APAM0719	0.00	14.06
19701 BLICK ART MATERIALS 7888234	180077	N	76862 07/28/17	1121620401009999-329-1600	ESTIMATED SHIPPING/HAND APAM0719	0.00	32.19
19701 BLICK ART MATERIALS 7893273	180086	N	76862 07/28/17	1131820401009999-329-1600	ITEM NUMBER B30327-1018 APAM0719	0.00	3.66
19701 BLICK ART MATERIALS 7893273	180086	N	76862 07/28/17	1131820401009999-329-1600	ITEM NUMBER B30505-1025 APAM0719	0.00	297.60
19701 BLICK ART MATERIALS 7893273	180086	N	76862 07/28/17	1131820401009999-329-1600	ITEM NUMBER B30406-2036 APAM0719	0.00	26.78
19701 BLICK ART MATERIALS 7893273	180086	N	76862 07/28/17	1131820401009999-329-1600	ITEM NUMBER B30406-1006 APAM0719	0.00	26.78
19701 BLICK ART MATERIALS 7893273	180086	N	76862 07/28/17	1131820401009999-329-1600	ITEM NUMBER B30406-5056 APAM0719	0.00	28.60
19701 BLICK ART MATERIALS 7893273	180086	N	76862 07/28/17	1131820401009999-329-1600	ITEM NUMBER B30406-7496 APAM0719	0.00	13.39
19701 BLICK ART MATERIALS 7893273	180086	N	76862 07/28/17	1131820401009999-329-1600	ITEM NUMBER B30406-5116 APAM0719	0.00	28.60
19701 BLICK ART MATERIALS 7893273	180086	N	76862 07/28/17	1131820401009999-329-1600	ITEM NUMBER B30406-3056 APAM0719	0.00	26.78
19701 BLICK ART MATERIALS 7893273	180086	N	76862 07/28/17	1131820401009999-329-1600	ITEM NUMBER B30406-4066 APAM0719	0.00	13.39
19701 BLICK ART MATERIALS 7893273	180086	N	76862 07/28/17	1131820401009999-329-1600	ITEM NUMBERB30406-3736, APAM0719	0.00	19.54
19701 BLICK ART MATERIALS 7893273	180086	N	76862 07/28/17	1131820401009999-329-1600	ITEM NUMBER B33505-1020 APAM0719	0.00	234.56
19701 BLICK ART MATERIALS 7893273	180086	N	76862 07/28/17	1131820401009999-329-1600	ITEM NUMBER B24149-1012 APAM0719	0.00	23.04
19701 BLICK ART MATERIALS 7893273	180086	N	76862 07/28/17	1131820401009999-329-1600	ITEM NUMBER B23887-1004 APAM0719	0.00	48.90
19701 BLICK ART MATERIALS 7893273	180086	N	76862 07/28/17	1131820401009999-329-1600	ITEM NUMBER 57558-1100, APAM0719	0.00	40.15
19701 BLICK ART MATERIALS 7893273	180086	N	76862 07/28/17	1131820401009999-329-1600	ITEM NUMBER B50512-1010 APAM0719	0.00	147.00
19701 BLICK ART MATERIALS 7893273	180086	N	76862 07/28/17	1131820401009999-329-1600	ITEM NUMBER B71916-1005 APAM0719	0.00	16.99
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	00309-4007 CRAYOLA EDU APAM0719	0.00	7.23
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	00309-6727 CRAYOLA EDU APAM0719	0.00	7.28

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19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	00309-5117 CRAYOLA EDU APAM0719	0.00	7.28
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	00309-3007 CRAYOLA EDU APAM0719	0.00	9.71
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	00309-7007 CRAYOLA EDU APAM0719	0.00	9.71
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	00309-5397 CRAYOLA EDU APAM0719	0.00	9.71
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	00309-5007 CRAYOLA EDU APAM0719	0.00	9.71
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	22051-1024 DERWENT INK APAM0719	0.00	45.86
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	20501-2409 PRISMACOLOR APAM0719	0.00	138.64
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	20508-1020 PRISMACOLOR APAM0719	0.00	5.67
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	20508-2409 PRISMACOLOR APAM0719	0.00	49.30
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	20411-2009 PRISMACOLOR APAM0719	0.00	12.43
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	20418-1001 GENERAL'S C APAM0719	0.00	41.16
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	20418-2041 GENERAL'S C APAM0719	0.00	20.58
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	07377-2572 BLICK UNPRI APAM0719	0.00	145.18
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	07227-1030 BLICK STAND APAM0719	0.00	25.92
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	07227-1024 BLICK STAND APAM0719	0.00	33.30
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	07227-1018 BLICK STAND APAM0719	0.00	29.83
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	07227-1012 BLICK STAND APAM0719	0.00	28.37
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	09093-2060 DYNASTY WHI APAM0719	0.00	145.74
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	09093-4060 DYNASTY WHI APAM0719	0.00	141.50
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	06276-1019 ROYAL & LAN APAM0719	0.00	75.73
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	00459-2302 WINSOR & NE APAM0719	0.00	24.26
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	21026-1020 BLICK KNEAD APAM0719	0.00	7.52
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	22856-1048 GRAY PAPER APAM0719	0.00	15.41
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	21218-1109 CRAYOLA CLA APAM0719	0.00	133.14
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	20519-1119 CRAYOLA COL APAM0719	0.00	148.87
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	09620-1015 STRATHMORE APAM0719	0.00	16.28
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	00709-4116 CHROMACRYL APAM0719	0.00	18.27

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19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	00709-3726 CHROMACRYL APAM0719	0.00	18.27
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	00709-6506 CHROMACRYL APAM0719	0.00	36.54
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	00709-3046 CHROMACRYL APAM0719	0.00	18.27
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	00709-7016 CHROMACRYL APAM0719	0.00	27.40
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	00709-7046 CHROMACRYL APAM0719	0.00	18.27
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	00709-3716 CHROMACRYL APAM0719	0.00	18.27
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	00709-8056 CHROMACRYL APAM0719	0.00	18.27
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	00709-8046 CHROMACRYL APAM0719	0.00	18.27
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	00462-4043 WINSOR & NE APAM0719	0.00	20.20
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	00462-1035 WINSOR & NE APAM0719	0.00	14.65
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	00462-8073 WINSOR & NE APAM0719	0.00	10.10
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	00462-8063 WINSOR & NE APAM0719	0.00	10.10
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	00462-3393 WINSOR & NE APAM0719	0.00	20.20
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	00462-2563 WINSOR & NE APAM0719	0.00	25.25
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	00462-3043 WINSOR & NE APAM0719	0.00	20.20
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	00462-4063 WINSOR & NE APAM0719	0.00	20.20
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	00462-5273 WINSOR & NE APAM0719	0.00	20.20
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	00462-6023 WINSOR & NE APAM0719	0.00	15.15
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	00462-5193 WINSOR & NE APAM0719	0.00	15.15
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	00462-5173 WINSOR & NE APAM0719	0.00	20.20
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	00462-4073 WINSOR & NE APAM0719	0.00	41.59
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	00462-4353 WINSOR & NE APAM0719	0.00	10.10
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	00462-3093 WINSOR & NE APAM0719	0.00	41.59
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	00462-3543 WINSOR & NE APAM0719	0.00	20.20
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	00462-4543 WINSOR & NE APAM0719	0.00	5.05
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	00462-8053 WINSOR & NE APAM0719	0.00	10.10
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	00462-8043 WINSOR & NE APAM0719	0.00	10.10

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19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	25206-1204 GRAFIX ALL- APAM0719	0.00	41.97
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	10209-1033 BLICK SULPH APAM0719	0.00	51.72
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	13111-1007 PACON TAG B APAM0719	0.00	51.94
19701 BLICK ART MATERIALS 7895065	180207	N	76862 07/28/17	1111320401009999-329-1600	10209-1078 BLICK SULPH APAM0719	0.00	52.59
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#00018-4009 BLICK STUDE APAM0719	0.00	14.16
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#00018-3009 BLICK STUDE APAM0719	0.00	14.13
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#00018-3049 BLICK STUDE APAM0719	0.00	14.13
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#00018-1009 BLICK STUDE APAM0719	0.00	14.13
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#00018-7009 BLICK STUDE APAM0719	0.00	28.26
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#00018-5009 BLICK STUDE APAM0719	0.00	14.13
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#06216-1144 BLICK ECONO APAM0719	0.00	169.76
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#64916-0100 STAINLESS S APAM0719	0.00	11.56
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#61495-1001 CRAFT BUTTO APAM0719	0.00	9.31
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#63201-1003 CRAFT FELT APAM0719	0.00	41.04
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#35145-2020 STANLEY BOS APAM0719	0.00	46.99
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#55403-1012 BLICK PLAST APAM0719	0.00	31.23
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#55435-0000CIRCLE MASTE APAM0719	0.00	87.90
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#21218-1109 CRAYOLA CLA APAM0719	0.00	133.19
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#21258-0089 CRAYOLA WIN APAM0719	0.00	4.63
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#17205-1006 PRE-CUT MAT APAM0719	0.00	42.65
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#17205-1009 PRE-CUT MAT APAM0719	0.00	65.78
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#24126-1018 MASKING TAP APAM0719	0.00	30.12
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#21931-1288 FABER-CASTE APAM0719	0.00	86.03
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#22019-1003 REEVES PENC APAM0719	0.00	64.98
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#00306-5008 PRANG WATER APAM0719	0.00	5.06
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#00306-7008 PRANG WATER APAM0719	0.00	10.12
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#00306-4508 PRANG WATER APAM0719	0.00	5.06

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19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#00306-3008 PRANG WATER APAM0719	0.00	5.06
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#00306-6508 PRANG WATER APAM0719	0.00	5.06
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#00306-4008 PRANG WATER APAM0719	0.00	5.06
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#10203-1103 BLICK ECONO APAM0719	0.00	38.31
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#23884-1004 ALEENE'S OR APAM0719	0.00	17.25
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#60923-1012 CREATIVITY APAM0719	0.00	9.11
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#13111-1003 PACON TAG B APAM0719	0.00	15.30
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#13111-1007 PACON TAG B APAM0719	0.00	20.78
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#13111-1009 PACON TAG B APAM0719	0.00	42.89
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#33400-1155 ARMATURE WI APAM0719	0.00	34.84
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#10204-1009 BLICK ALL P APAM0719	0.00	16.67
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#24003-1003 ELMER'S ART APAM0719	0.00	11.53
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#55430-1018 BLICK ALUMI APAM0719	0.00	10.51
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#10209-1076 BLICK SULPH APAM0719	0.00	219.99
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#21315-2003 SHARPIE ULT APAM0719	0.00	35.86
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#21316-2001 SHARPIE FIN APAM0719	0.00	35.08
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#33272-1025 CRAYOLA AIR APAM0719	0.00	111.19
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#10209-1029 BLICK SULPH APAM0719	0.00	51.04
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#10209-1023 BLICK SULPH APAM0719	0.00	106.35
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#20103-1109 CRAYOLA REG APAM0719	0.00	99.91
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#60950-0000 POM PON ASS APAM0719	0.00	5.08
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#11406-7239 PACON TRU-R APAM0719	0.00	15.52
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#11406-2009 PACON TRU-R APAM0719	0.00	38.80
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#33214-0759 CRAYOLA MOD APAM0719	0.00	57.79
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#65104-1009 BLUNT TAPES APAM0719	0.00	29.21
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#22810-0851 SELF PORTRA APAM0719	0.00	27.18
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#40403-1012 INOVART PRI APAM0719	0.00	28.89

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19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#20305-2009 DIXON TICON APAM0719	0.00	91.37
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#60406-0500 CREATIVITY APAM0719	0.00	7.10
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#60401-1001 CREATIVITY APAM0719	0.00	7.52
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#23895-1048 BLICK GLUE APAM0719	0.00	29.49
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#00369-1109 BLICK LIQUI APAM0719	0.00	31.57
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#57607-1006 WESTCOTT ST APAM0719	0.00	151.81
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#58477-1005 WESTCOTT SO APAM0719	0.00	34.49
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#65001-1001 PLASTIC POT APAM0719	0.00	23.04
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#65027-1008 NYLON LOOPS APAM0719	0.00	42.10
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#62800-1040 MAYSVILLE C APAM0719	0.00	6.83
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#62800-1350 MAYSVILLE C APAM0719	0.00	5.01
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#62800-7320 MAYSVILLE C APAM0719	0.00	6.83
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#62800-1500 MAYSVILLE C APAM0719	0.00	6.83
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#62800-5010 MAYSVILLE C APAM0719	0.00	6.83
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#62800-2050 MAYSVILLE C APAM0719	0.00	13.67
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#65014-1001 THE BIG BEA APAM0719	0.00	87.90
19701 BLICK ART MATERIALS 7906367	180204	N	76862 07/28/17	1131620401009999-329-1600	#66903-1009 BLUNT TAPES APAM0719	0.00	5.75
19701 BLICK ART MATERIALS 7916941	180086	N	76862 07/28/17	1131820401009999-329-1600	ITEM NUMBER B30704-6004 APAM0724	0.00	43.48
TOTAL VENDOR						0.00	6200.69
40495 BOB MCCLOSKEY INSURANC 21867	180305	N F	76553 07/14/17	1108021299999999-408-4000	CATASTROPHIC STUDENT AC APPG0701	0.00	8591.90
92083 BOHEMIA MANOR HIGH SCH 0 070517		N	76837 07/28/17	1121720501009999-209-3306	APAM0720	0.00	150.00
9490 BOLTON PARTNERS INC.	180516	N F		1108021299999999-499-9900	BLANKET - CONSULTING SE MT070717		
9490 BOLTON PARTNERS INC.	180516	N F		1108021299999999-499-9900	BLANKET - CONSULTING SE MT070717		
9490 BOLTON PARTNERS INC.	180516	N F		1108021299999999-499-9900	BLANKET - CONSULTING SE MT070717		
9490 BOLTON PARTNERS INC. 0034954-IN	180716	N P	76838 07/28/17	1108021299999999-499-9900	BLANKET - CONSULTING SE APAM0720	0.00	1580.00

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	P/F	DATE				
TOTAL VENDOR					0.00	1580.00
90033 BOND WATER TECHNOLOGIE 180461	N		1108021199991280-329-7100	BLANKET PURCHASE ORDER		
	F			MT070717		
90033 BOND WATER TECHNOLOGIE 180461	N		1108021031006000-209-9900	BLANKET PURCHASE ORDER		
	F			MT070717		
90033 BOND WATER TECHNOLOGIE 180547	N	V506601	1108021031006000-209-9900	BLANKET PURCHASE ORDER	0.00	3500.00
125508	P	07/20/17		APAM0717		
TOTAL VENDOR					0.00	3500.00
10126 BOYS & GIRLS CLUB OF S 0	N	76839	1208020799995802-499-9900		0.00	2400.00
107		07/28/17		APAM0720		
91346 TIMOTHY P. BRANIGAN TR 0	N	76621	7-L4506103	DED:2001 GARN	0.00	1000.00
	F	07/14/17		PAY078P		
91346 TIMOTHY P. BRANIGAN TR 0	N	76965	7-L4506103	DED:2001 GARN	0.00	1000.00
	F	07/28/17		PAY081P		
TOTAL VENDOR					0.00	2000.00
91866 BRICKHOUSE SECURITY 180556	N	76840	5511621399991045-209-9900	ANNUAL GPS CONTRACT	0.00	100.63
925452	P	07/28/17		APBL0725		
91866 BRICKHOUSE SECURITY 180556	N	76840	5521621399991045-209-9900	ANNUAL GPS CONTRACT	0.00	115.01
925452	P	07/28/17		APBL0725		
91866 BRICKHOUSE SECURITY 180556	N	76840	5511121399991045-209-9900	ANNUAL GPS CONTRACT	0.00	143.76
925452	P	07/28/17		APBL0725		
91866 BRICKHOUSE SECURITY 180556	N	76840	5521721399991045-209-9900	ANNUAL GPS CONTRACT	0.00	158.14
925452	P	07/28/17		APBL0725		
91866 BRICKHOUSE SECURITY 180556	N	76840	5531821399991045-209-9900	ANNUAL GPS CONTRACT	0.00	172.51
925452	P	07/28/17		APBL0725		
91866 BRICKHOUSE SECURITY 180556	N	76840	5511321399991045-209-9900	ANNUAL GPS CONTRACT	0.00	201.26
925452	P	07/28/17		APBL0725		
91866 BRICKHOUSE SECURITY 180556	N	76840	5531421399991045-209-9900	ANNUAL GPS CONTRACT	0.00	258.77
925452	P	07/28/17		APBL0725		
91866 BRICKHOUSE SECURITY 180556	N	76840	5521321399991045-209-9900	ANNUAL GPS CONTRACT	0.00	287.52
925452	P	07/28/17		APBL0725		
TOTAL VENDOR					0.00	1437.60
10900 BRODART CO. 180719	N	76841	1121520401009999-329-2200	BRODART C-VUE 4-MIL SQU	0.00	42.53
475129	P	07/28/17		APAM0724		
75248 EILEEN M FITZSIMMONS 0	N	76842	1108021299999999-414-4500		0.00	306.00
071017		07/28/17		APPG0719		
11653 BUREAU OF EDUCATION AN 0	N	77007	1108020899991260-499-9100		0.00	-245.00
4729752		07/31/17		APAM731		VOID
11653 BUREAU OF EDUCATION AN 0	N	77037	1108020899991260-499-9100		0.00	245.00
4729752		08/03/17		APAM801		
TOTAL VENDOR					0.00	0.00
101146 BUSINESS MANAGEMENT DA 0	N	76474	1108020123001035-499-2100		0.00	97.00
43758494		07/14/17		APPG0701		
11838 C.A. BEAN 180891	N		3708021535001870-552-0625	PAVING WORK PARTIAL #1		
	F			MT072017		

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-----VENDOR----- INVOICE		PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
11838	C.A. BEAN 11691	175947	N	77008 07/31/17	1108021031006000-209-9900	PATUXENT ELEMENTARY SCH APAM731	0.00	-8785.00 VOID
11838	C.A. BEAN 1161	0	N	77039 08/03/17	1108021031006000-209-9900	APAM801	0.00	8785.00
TOTAL VENDOR							0.00	0.00
16111	C.N. ROBINSON LTG SUPP 180179 331610		N	76674 07/20/17	1121720401009999-329-1100	AA BATTERY - 24 PACK APAM0717	0.00	30.00
16111	C.N. ROBINSON LTG SUPP 180179 331610		N	76674 07/20/17	1121720401009999-329-1100	D CELL BATTERIES 12 PAC APAM0717	0.00	19.20
16111	C.N. ROBINSON LTG SUPP 180179 331610		N	76674 07/20/17	1121720401009999-329-1100	9V 8 PACK APAM0717	0.00	10.50
16111	C.N. ROBINSON LTG SUPP 180179 331610		N	76674 07/20/17	1121720401009999-329-2200	AAA BATTERIES 18 PACK APAM0717	0.00	103.00
16111	C.N. ROBINSON LTG SUPP 180179 331610		N	76674 07/20/17	1121720401009999-329-2200	AA BATTERIES 24 PACK APAM0717	0.00	150.00
16111	C.N. ROBINSON LTG SUPP 180179 331610		N	76674 07/20/17	1121720401009999-329-2200	9V BATTERIES 8 PACK APAM0717	0.00	105.00
16111	C.N. ROBINSON LTG SUPP 180177 331612		N	76674 07/20/17	1121320899991260-329-6000	AAA BATTERIES - 18-PACK APAM0717	0.00	5.15
16111	C.N. ROBINSON LTG SUPP 180177 331612		N	76674 07/20/17	1121320899991260-329-6000	AA BATTERIES - 24 PACK APAM0717	0.00	7.50
16111	C.N. ROBINSON LTG SUPP 180177 331612		N	76674 07/20/17	1121320401009999-329-2212	AAA BATTERIES (18 PACK) APAM0717	0.00	164.80
16111	C.N. ROBINSON LTG SUPP 180176 331613		N	76674 07/20/17	1120820401009999-329-2200	AA BATTERIES PACK OF 24 APAM0717	0.00	15.00
16111	C.N. ROBINSON LTG SUPP 180176 331613		N	76674 07/20/17	1120820401009999-329-2200	AAA BATTERIES PACK OF 1 APAM0717	0.00	10.30
16111	C.N. ROBINSON LTG SUPP 180176 331613		N	76674 07/20/17	1120820401009999-329-2200	C BATTERIES PACK OF 12 APAM0717	0.00	7.60
16111	C.N. ROBINSON LTG SUPP 180176 331613		N	76674 07/20/17	1120820401009999-329-2200	D BATTERIES PACK OF 12 APAM0717	0.00	9.60
16111	C.N. ROBINSON LTG SUPP 180174 331614		N	76674 07/20/17	1110120215012550-329-1100	BATTERY SIZE - AA APAM0717	0.00	30.00
16111	C.N. ROBINSON LTG SUPP 180174 331614		N	76674 07/20/17	1110120215012550-329-1100	BATTERY SIZE - AAA APAM0717	0.00	20.60
16111	C.N. ROBINSON LTG SUPP 180174 331614		N	76674 07/20/17	1110120215012550-329-1100	BATTERY SIZE - 9V APAM0717	0.00	10.50
16111	C.N. ROBINSON LTG SUPP 180173 331615		N	76674 07/20/17	1121720401009999-329-2200	AAA BATTERIES 18 PACK APAM0717	0.00	288.40
16111	C.N. ROBINSON LTG SUPP 180175 331815		N	76854 07/28/17	1111020401009999-329-2200	AAA BATTERIES APAM0720	0.00	10.30
16111	C.N. ROBINSON LTG SUPP 180175 331815		N	76854 07/28/17	1111020401009999-329-2200	D BATTERIES APAM0720	0.00	19.20
TOTAL VENDOR							0.00	1016.65
12024	CALVERT ASSOC OF SUP A 0		N	76622 07/14/17	7-L4506103	DED:5095 CASA DUES PAY078P	0.00	43.36
12024	CALVERT ASSOC OF SUP A 0		N	76622 07/14/17	7-L4506103	DED:5095 CASA DUES PAY079P	0.00	823.84
12024	CALVERT ASSOC OF SUP A 0 081517		N	76664 07/20/17	1108020121001005-499-2000	APPG0717	0.00	110.00
12024	CALVERT ASSOC OF SUP A 0		N	76966 07/28/17	7-L4506103	DED:5095 CASA DUES PAY081P	0.00	43.20

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
12024 CALVERT ASSOC OF SUP A 0		N	76966	7-L4506103	DED:5095 CASA DUES	0.00	823.84
		F	07/28/17		PAY082P		
12024 CALVERT ASSOC OF SUP A 0		N	77277	7-L4506103	DED:5095 CASA DUES	0.00	10.84
		F	08/15/17		PAY082M		
12024 CALVERT ASSOC OF SUP A 0		N	77277	7-L4506103	DED:5095 CASA DUES	0.00	-10.84
		F	08/15/17		PAY082V		
TOTAL VENDOR						0.00	1844.24
12198 CALVERT COUNTY APPEAL 180142		N		1108021199991280-329-7600	BLANKET PURCHASE ORDER		
		F			MT070717		
12198 CALVERT COUNTY APPEAL 180142		N		1108021031006000-209-4200	BLANKET PURCHASE ORDER		
		F			MT070717		
12198 CALVERT COUNTY APPEAL 180634		N	76665	1108021199991280-329-7600	BLANKET PURCHASE ORDER	0.00	33.36
00372768		P	07/20/17		APAM0717		
TOTAL VENDOR						0.00	33.36
12220 CALVERT COUNTY PUBLIC 0		N	76844	1108021199991280-329-7100	AC	0.00	2.29
071717			07/28/17		APAM0724		
12220 CALVERT COUNTY PUBLIC 0		N	76844	1108021199991280-329-8900	PLUMBING	0.00	2.98
071717			07/28/17		APAM0724		
12220 CALVERT COUNTY PUBLIC 0		N	76844	1108021199991280-329-7500	SHADES & GLASS	0.00	3.78
071717			07/28/17		APAM0724		
12220 CALVERT COUNTY PUBLIC 0		N	76844	1108021199991280-329-7200	PAINT SHOP	0.00	7.56
071717			07/28/17		APAM0724		
12220 CALVERT COUNTY PUBLIC 0		N	76844	1108021199991280-329-2700	AUTO SHOP	0.00	8.00
071717			07/28/17		APAM0724		
12220 CALVERT COUNTY PUBLIC 0		N	76844	1108021199991280-329-2700	VEHICLE EMISSIONS	0.00	14.00
071717			07/28/17		APAM0724		
12220 CALVERT COUNTY PUBLIC 0		N	76844	1108021199991280-329-2700	VEHICLE EMISSIONS	0.00	14.00
071717			07/28/17		APAM0724		
12220 CALVERT COUNTY PUBLIC 0		N	76844	1108021199991280-329-2700	VEHICLE EMISSIONS	0.00	14.00
071717			07/28/17		APAM0724		
12220 CALVERT COUNTY PUBLIC 0		N	76844	1108021199991280-329-2700	VEHICLE EMISSIONS	0.00	14.00
071717			07/28/17		APAM0724		
12220 CALVERT COUNTY PUBLIC 0		N	76844	1108021199991280-329-2700	VEHICLE EMISSIONS	0.00	14.00
071717			07/28/17		APAM0724		
12220 CALVERT COUNTY PUBLIC 0		N	76844	1108021199991280-329-7400	CARPENTRY	0.00	20.00
071717			07/28/17		APAM0724		
12220 CALVERT COUNTY PUBLIC 0		N	76844	1108021199991280-329-7500	SHADES & GLASS	0.00	26.46
071717			07/28/17		APAM0724		
12220 CALVERT COUNTY PUBLIC 0		N	76844	1108021031006000-554-0300	NEW EQUIP	0.00	59.99
071717			07/28/17		APAM0724		
TOTAL VENDOR						0.00	215.06
91338 CALVERT COUNTY/CAESS 0		N		7-L4506103	DED:5150 CAESS DUES	0.00	0.00
		F			PAY081P		
91338 CALVERT COUNTY/CAESS 0		N	V506598	7-L4506103	DED:5081 CAESS DUES	0.00	852.48
		F	07/14/17		PAY079P		
91338 CALVERT COUNTY/CAESS 0		N	V506598	7-L4506103	DED:5082 CAESS DUES	0.00	1285.70
		F	07/14/17		PAY079P		
91338 CALVERT COUNTY/CAESS 0		N	V506598	7-L4506103	DED:5081 CAESS DUES	0.00	506.16
		F	07/14/17		PAY078P		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
91338 CALVERT COUNTY/CAESS	0	N	V506598 7-14506103		DED:5089 CAESS DUES	0.00	8.30
		F	07/14/17		PAY079P		
91338 CALVERT COUNTY/CAESS	0	N	V506598 7-14506103		DED:5086 CAESS DUES	0.00	46.90
		F	07/14/17		PAY079P		
91338 CALVERT COUNTY/CAESS	0	N	V506598 7-14506103		DED:5082 CAESS DUES	0.00	1562.62
		F	07/14/17		PAY078P		
91338 CALVERT COUNTY/CAESS	0	N	V506598 7-14506103		DED:5086 CAESS DUES	0.00	37.52
		F	07/14/17		PAY078P		
91338 CALVERT COUNTY/CAESS	0	N	V506598 7-14506103		DED:5083 CAESS DUES	0.00	426.24
		F	07/14/17		PAY078P		
91338 CALVERT COUNTY/CAESS	0	N	V506598 7-14506103		DED:5150 CAESS DUES	0.00	11.52
		F	07/14/17		PAY078P		
91338 CALVERT COUNTY/CAESS	0	N	V506660 7-14506103		DED:5081 CAESS DUES	0.00	852.48
		F	07/28/17		PAY082P		
91338 CALVERT COUNTY/CAESS	0	N	V506660 7-14506103		DED:5082 CAESS DUES	0.00	1206.58
		F	07/28/17		PAY082P		
91338 CALVERT COUNTY/CAESS	0	N	V506660 7-14506103		DED:5086 CAESS DUES	0.00	37.52
		F	07/28/17		PAY081P		
91338 CALVERT COUNTY/CAESS	0	N	V506660 7-14506103		DED:5083 CAESS DUES	0.00	426.24
		F	07/28/17		PAY081P		
91338 CALVERT COUNTY/CAESS	0	N	V506660 7-14506103		DED:5081 CAESS DUES	0.00	506.16
		F	07/28/17		PAY081P		
91338 CALVERT COUNTY/CAESS	0	N	V506660 7-14506103		DED:5082 CAESS DUES	0.00	1562.62
		F	07/28/17		PAY081P		
91338 CALVERT COUNTY/CAESS	0	N	V506660 7-14506103		DED:5089 CAESS DUES	0.00	8.30
		F	07/28/17		PAY082P		
91338 CALVERT COUNTY/CAESS	0	N	V506660 7-14506103		DED:5086 CAESS DUES	0.00	46.90
		F	07/28/17		PAY082P		
TOTAL VENDOR						0.00	9384.24
12300 CALVERT ED ASSOC	0	N		7-14506103	DED:5100 CEA DUES	0.00	0.00
		F			PAY081P		
12300 CALVERT ED ASSOC	0	N	V506599 7-14506103		DED:5100 CEA DUES	0.00	268.01
		F	07/14/17		PAY078P		
TOTAL VENDOR						0.00	268.01
52650 THE CALVERT RECORDER 070717	0	N	76666 1111320408009999-322-0700 07/20/17		ACCT 0675104 APAM0717	0.00	33.48
12660 CALVERTHEALTH MEDICAL	0	N	76623 7-14506103		DED:6070 AQUA ADL-S	0.00	162.50
		F	07/14/17		PAY078P		
12660 CALVERTHEALTH MEDICAL	0	N	76623 7-14506103		DED:6072 AQUA-HH-S	0.00	327.58
		F	07/14/17		PAY078P		
12660 CALVERTHEALTH MEDICAL	0	N	76623 7-14506103		DED:6074 CSLC/WG-S	0.00	48.00
		F	07/14/17		PAY078P		
12660 CALVERTHEALTH MEDICAL	0	N	76623 7-14506103		DED:6073 CSLC - S	0.00	70.00
		F	07/14/17		PAY078P		
12660 CALVERTHEALTH MEDICAL	0	N	76623 7-14506103		DED:6071 AQUA-CH-S	0.00	18.74
		F	07/14/17		PAY078P		
12660 CALVERTHEALTH MEDICAL	0	N	76623 7-14506103		DED:6075 CSLC TC-S	0.00	20.00
		F	07/14/17		PAY078P		
12660 CALVERTHEALTH MEDICAL	0	N	76623 7-14506103		DED:6050 CMH HRA-S	0.00	5.45
		F	07/14/17		PAY078P		

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12660	CALVERTHEALTH MEDICAL	0	N 76623 F 07/14/17	7-L4506103	DED:6051 CMH HRA-F PAY078P	0.00	5.45
12660	CALVERTHEALTH MEDICAL	0	N 76623 F 07/14/17	7-L4506103	DED:6052 CMH ERN-S PAY078P	0.00	35.00
12660	CALVERTHEALTH MEDICAL	0	N 76623 F 07/14/17	7-L4506103	DED:6053 CMH WTLS-F PAY078P	0.00	35.00
12660	CALVERTHEALTH MEDICAL	0	N 76623 F 07/14/17	7-L4506103	DED:6055 WRDL GYM-F PAY078P	0.00	2197.50
12660	CALVERTHEALTH MEDICAL	0	N 76623 F 07/14/17	7-L4506103	DED:6054 WRDL GYM-S PAY078P	0.00	2917.50
12660	CALVERTHEALTH MEDICAL	0	N 76623 F 07/14/17	7-L4506103	DED:6072 AQUA-HH-S PAY079P	0.00	59.37
12660	CALVERTHEALTH MEDICAL	0	N 76623 F 07/14/17	7-L4506103	DED:6073 CSLC - S PAY079P	0.00	20.00
12660	CALVERTHEALTH MEDICAL	0	N 76623 F 07/14/17	7-L4506103	DED:6070 AQUA ADL-S PAY079P	0.00	12.50
12660	CALVERTHEALTH MEDICAL	0	N 76623 F 07/14/17	7-L4506103	DED:6054 WRDL GYM-S PAY079P	0.00	727.50
12660	CALVERTHEALTH MEDICAL	0	N 76623 F 07/14/17	7-L4506103	DED:6074 CSLC/WG-S PAY079P	0.00	6.00
12660	CALVERTHEALTH MEDICAL	0	N 76623 F 07/14/17	7-L4506103	DED:6055 WRDL GYM-F PAY079P	0.00	495.00
12660	CALVERTHEALTH MEDICAL	0	N 76623 F 07/14/17	7-L4506103	DED:6050 CMH HRA-S PAY079P	0.00	1.09
12660	CALVERTHEALTH MEDICAL	0	N 76623 F 07/14/17	7-L4506103	DED:6053 CMH WTLS-F PAY079P	0.00	5.00
12660	CALVERTHEALTH MEDICAL	0	N 76967 F 07/28/17	7-L4506103	DED:6075 CSLC TC-S PAY081M	0.00	10.00
12660	CALVERTHEALTH MEDICAL	0	N 76967 F 07/28/17	7-L4506103	DED:6054 WRDL GYM-S PAY081M	0.00	45.00
12660	CALVERTHEALTH MEDICAL	0	N 76967 F 07/28/17	7-L4506103	DED:6054 WRDL GYM-S PAY081V	0.00	-22.50
12660	CALVERTHEALTH MEDICAL	0	N 76967 F 07/28/17	7-L4506103	DED:6075 CSLC TC-S PAY081V	0.00	-5.00
12660	CALVERTHEALTH MEDICAL	0	N 76967 F 07/28/17	7-L4506103	DED:6050 CMH HRA-S PAY081P	0.00	5.45
12660	CALVERTHEALTH MEDICAL	0	N 76967 F 07/28/17	7-L4506103	DED:6051 CMH HRA-F PAY081P	0.00	5.45
12660	CALVERTHEALTH MEDICAL	0	N 76967 F 07/28/17	7-L4506103	DED:6071 AQUA-CH-S PAY081P	0.00	18.74
12660	CALVERTHEALTH MEDICAL	0	N 76967 F 07/28/17	7-L4506103	DED:6075 CSLC TC-S PAY081P	0.00	20.00
12660	CALVERTHEALTH MEDICAL	0	N 76967 F 07/28/17	7-L4506103	DED:6073 CSLC - S PAY082P	0.00	20.00
12660	CALVERTHEALTH MEDICAL	0	N 76967 F 07/28/17	7-L4506103	DED:6072 AQUA-HH-S PAY082P	0.00	59.37
12660	CALVERTHEALTH MEDICAL	0	N 76967 F 07/28/17	7-L4506103	DED:6055 WRDL GYM-F PAY082P	0.00	495.00
12660	CALVERTHEALTH MEDICAL	0	N 76967 F 07/28/17	7-L4506103	DED:6054 WRDL GYM-S PAY082P	0.00	727.50
12660	CALVERTHEALTH MEDICAL	0	N 76967 F 07/28/17	7-L4506103	DED:6070 AQUA ADL-S PAY082P	0.00	12.50
12660	CALVERTHEALTH MEDICAL	0	N 76967 F 07/28/17	7-L4506103	DED:6050 CMH HRA-S PAY082P	0.00	1.09

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		F	07/28/17		PAY082P		
12660 CALVERTHEALTH MEDICAL	0	N	76967	7-L4506103	DED:6074 CSLC/WG-S	0.00	6.00
		F	07/28/17		PAY082P		
12660 CALVERTHEALTH MEDICAL	0	N	76967	7-L4506103	DED:6055 WRDL GYM-F	0.00	2175.00
		F	07/28/17		PAY081P		
12660 CALVERTHEALTH MEDICAL	0	N	76967	7-L4506103	DED:6054 WRDL GYM-S	0.00	2910.00
		F	07/28/17		PAY081P		
12660 CALVERTHEALTH MEDICAL	0	N	76967	7-L4506103	DED:6072 AQUA-HH-S	0.00	296.85
		F	07/28/17		PAY081P		
12660 CALVERTHEALTH MEDICAL	0	N	76967	7-L4506103	DED:6073 CSLC - S	0.00	70.00
		F	07/28/17		PAY081P		
12660 CALVERTHEALTH MEDICAL	0	N	76967	7-L4506103	DED:6070 AQUA ADL-S	0.00	162.50
		F	07/28/17		PAY081P		
12660 CALVERTHEALTH MEDICAL	0	N	76967	7-L4506103	DED:6074 CSLC/WG-S	0.00	48.00
		F	07/28/17		PAY081P		
12660 CALVERTHEALTH MEDICAL	0	N	76967	7-L4506103	DED:6052 CMH ERN-S	0.00	35.00
		F	07/28/17		PAY081P		
12660 CALVERTHEALTH MEDICAL	0	N	76967	7-L4506103	DED:6053 CMH WTLS-F	0.00	35.00
		F	07/28/17		PAY081P		
TOTAL VENDOR						0.00	14305.13
91859 CAREFLEX LLC	181086	N	76847	110802129999999-499-9900	FY 2018 ADMINISTRATIVE	0.00	605.00
CF-2017-07		P	07/28/17		APAM0724		
13600 CAROLINA BIOLOGICAL	SU 180044	N	76848	1121720401009999-329-0900	NP-17-4010 PT PTC PAPE	0.00	22.50
49926759RI		P	07/28/17		APAM0719		
13600 CAROLINA BIOLOGICAL	SU 180044	N	76848	1121720401009999-329-0900	ESTIMATED SHIPPING/HAND	0.00	41.58
49926759RI		P	07/28/17		APAM0719		
13600 CAROLINA BIOLOGICAL	SU 180046	N	76848	1121720401009999-329-0900	652416 LAMOTTE PONDWAT	0.00	65.90
49926764RI		F	07/28/17		APAM0719		
13600 CAROLINA BIOLOGICAL	SU 180046	N	76848	1121720401009999-329-0900	653186 LAMOTTE TOPSOIL	0.00	70.05
49926764RI		F	07/28/17		APAM0719		
13600 CAROLINA BIOLOGICAL	SU 180046	N	76848	1121720401009999-329-0900	ESTIMATED SHIPPING/HAND	0.00	13.60
49926764RI		F	07/28/17		APAM0719		
13600 CAROLINA BIOLOGICAL	SU 180029	N	76848	1106520401009999-329-2200	ITEM # 702647 VERNIER C	0.00	9.75
49929013RI		F	07/28/17		APAM0724		
13600 CAROLINA BIOLOGICAL	SU 180029	N	76848	1106520401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	8.57
49929013RI		F	07/28/17		APAM0724		
TOTAL VENDOR						0.00	231.95
11817 CASAS	0	N	76483	1108020121001005-499-2000		0.00	-110.00
AUGUST 15			07/14/17		APPG0701		VOID
11817 CASAS	0	N	76483	1108020121001005-499-2000		0.00	110.00
AUGUST 15			07/14/17		APPG0701		
TOTAL VENDOR						0.00	0.00
14727 CHESAPEAKE HIGH SCHOOL	0	N	76851	1121720501009999-209-3306		0.00	200.00
070517			07/28/17		APAM0719		
55301 CINTAS CORP.	180704	N	76671	1108021199991280-209-3000	BLANKET PURCHASE ORDER	0.00	318.81
393438423		P	07/20/17		APAM0717		
55301 CINTAS CORP.	180704	N	76671	1108021199991280-209-3000	BLANKET PURCHASE ORDER	0.00	252.33
393439957		P	07/20/17		APAM0717		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
55301 CINTAS CORP. 5008221495	180703	N	76671 07/20/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0717	0.00	195.57
55301 CINTAS CORP. 393441461	180704	N	76852 07/28/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0720	0.00	-0.95
55301 CINTAS CORP. 393441461	180704	N	76852 07/28/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0720	0.00	-0.19
55301 CINTAS CORP. 393441461	180704	N	76852 07/28/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0720	0.00	250.44
TOTAL VENDOR						0.00	1016.01
54025 CLASSROOM DIRECT 208118494557	180357	N	76853 07/28/17	1131620401009999-329-2200	#1537838 PAPER FADELESS APPG0719	0.00	11.94
54025 CLASSROOM DIRECT 208118494557	180357	N	76853 07/28/17	1131620401009999-329-2200	#1465256 PAINT CRAYOLA APPG0719	0.00	5.97
54025 CLASSROOM DIRECT 208118494557	180357	N	76853 07/28/17	1131620401009999-329-2200	#007683 PAINT TEMPERA G APPG0719	0.00	2.87
54025 CLASSROOM DIRECT 208118494557	180357	N	76853 07/28/17	1131620401009999-329-2200	#007689 PAINT TEMPERA O APPG0719	0.00	2.87
54025 CLASSROOM DIRECT 208118494557	180357	N	76853 07/28/17	1131620401009999-329-2200	#1535955 CROWNS HAPPY B APPG0719	0.00	7.77
TOTAL VENDOR						0.00	31.42
100884 CLINTON LEARNING SOLUT CL-165	180124	N	76673 07/20/17	1121320501009999-554-0302	SW3322-C1 SWIVL C1 APAM0717	0.00	588.00
100884 CLINTON LEARNING SOLUT CL-165	180124	N	76673 07/20/17	1121320501009999-554-0302	SW3322-C3 SWIVL C3 APAM0717	0.00	788.00
100884 CLINTON LEARNING SOLUT CL-165	180124	N	76673 07/20/17	1121320501009999-554-0302	SW7010 SWIVL EXPAND APAM0717	0.00	79.00
TOTAL VENDOR						0.00	1455.00
90773 CODEWORK INC 2610404	180476	N	76855 07/28/17	1108020123001040-209-0300	VISION DISTRICT KIT - A APPG0719	0.00	6923.00
91343 COHN, GOLDBERG & DEUTS 0		N	76624 07/14/17	7-L4506103	DED:2050 GARN PAY078P	0.00	597.17
91343 COHN, GOLDBERG & DEUTS 0		N	76968 07/28/17	7-L4506103	DED:2050 GARN PAY081P	0.00	597.17
TOTAL VENDOR						0.00	1194.34
16302 COLLINSON OLIFF & ASSO 10825	180890	N	76856 07/28/17	3720621535001893-552-0625	CCS PARKING ADDITION DE APAM0720	0.00	8180.00
100537 COMMERCIAL CABLING & S	180115	N		1108021536001290-552-2500	PARTIAL INTERCOM REPLAC MT070617		
100537 COMMERCIAL CABLING & S	180115	N		1108021536001290-552-2500	PARTIAL INTERCOM REPLAC MT070617		
TOTAL VENDOR							
16598 COMPANION CORPORATION 104992	180486	N	V506603 07/20/17	1110120401009999-329-1100	V6110B LABELS APAM0717	0.00	795.00
16598 COMPANION CORPORATION 104993	180487	N	V506603 07/20/17	1121320401009999-329-1100	V6310 STUDENT PASS APAM0717	0.00	477.00
16598 COMPANION CORPORATION 104993	180487	N	V506603 07/20/17	1121320401009999-329-1100	V6110 BADGE LABELS, APAM0717	0.00	318.00

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-----VENDOR----- INVOICE	PURCHASE OR	1099 CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
	P/F	DATE				
TOTAL VENDOR					0.00	1590.00
100674 COMPTROLLER OF MARYLAN 0	N	76625	7-L4506103	DED:2026 WAGE LIEN	0.00	450.00
	F	07/14/17		PAY079P		
100674 COMPTROLLER OF MARYLAN 0	N	76969	7-L4506103	DED:2026 WAGE LIEN	0.00	450.00
	F	07/28/17		PAY082P		
TOTAL VENDOR					0.00	900.00
17496 COTTON'S SEPTIC 180184	N		1108021199991280-209-3000	BLANKET PURCHASE ORDER		
	F			MT070717		
17496 COTTON'S SEPTIC 180184	N		1108021031006000-408-6200	BLANKET PURCHASE ORDER		
	F			MT070717		
17496 COTTON'S SEPTIC 180184	N		1108021031006000-408-6200	QUARTERLY PUMP OUTS HHS		
	F			MT070717		
17496 COTTON'S SEPTIC 0	N	V506637	1108021031006000-408-6200	APAM0720	0.00	11800.00
30345		07/28/17				
TOTAL VENDOR					0.00	11800.00
17810 COX FIRE EXTINGUISHERS 180185	N	76491	1108021199991280-329-7400	BLANKET PURCHASE ORDER	0.00	437.50
3779	P	07/14/17		APPG0701		
90922 CREATIVE NOTEBOOK SOLU 0	N	76492	1108020401009999-329-2207		0.00	467.50
6638		07/14/17		APPG0701		
90922 CREATIVE NOTEBOOK SOLU 0	N	76492	1108020401009999-329-2207		0.00	327.25
6639		07/14/17		APPG0701		
90922 CREATIVE NOTEBOOK SOLU 0	N	76492	1108020401009999-329-2207		0.00	596.07
6641		07/14/17		APPG0701		
TOTAL VENDOR					0.00	1390.82
91935 SUSAN A CROSS 0	N	77009	1121420503009999-408-0100		0.00	-59.65
0602-060917		07/31/17		APAM731		VOID
91935 SUSAN A CROSS 0	N	77061	1121420503009999-408-0100		0.00	59.65
0602-060917		08/03/17		APAM801		
TOTAL VENDOR					0.00	0.00
55201 CULINARY VENTURES MARY 0	N	V506652	1108020121001005-499-2000	DRINKS FOR A&S	0.00	345.90
5930:435045		07/28/17		APAM0724		
18562 CURRICULUM ASSOCIATES 180062	N	76858	1121720604001300-321-0600	WS11552 978-0-7609-585	0.00	299.00
90472791	P	07/28/17		APAM0719		
18562 CURRICULUM ASSOCIATES 180062	N	76858	1121720604001300-321-0600	ESTIMATED SHIPPING/HAND	0.00	35.88
90472791	P	07/28/17		APAM0719		
TOTAL VENDOR					0.00	334.88
18649 DALY COMPUTERS INC. 180193	N	76676	1121320401009999-329-2200	NP30LP NEC REPLACEM	0.00	360.00
PSI1027870	F	07/20/17		APAM0717		
18649 DALY COMPUTERS INC. 180191	N	76676	1121720408009999-322-0700	MP07325 MAKER MAKERBO	0.00	175.00
PSI1027874	F	07/20/17		APAM0717		
TOTAL VENDOR					0.00	535.00
92085 LAUREN DARRAGH 0	N	76677	1108020799991240-408-0100		0.00	57.78
0706-071317		07/20/17		APPG0717		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100851 DC CHILD SUPPORT CLEAR 0 405817-1		N	76645 07/14/17	7-L4506103	390412-1 PCS079P	0.00	27.50
100851 DC CHILD SUPPORT CLEAR 0 405817-1		N	76989 07/28/17	7-L4506103	390412-1 PCS082P	0.00	27.50
TOTAL VENDOR						0.00	55.00
92614 DE LAGE LANDEN PUBLIC 180512		N		1108021031006020-209-3001	DLL RISO ANNUAL LEASE MT070717		
92614 DE LAGE LANDEN PUBLIC 180512		N		1108021031006020-209-3001	DLL COPY CENTER QTRLYT MT070717		
92614 DE LAGE LANDEN PUBLIC 180512		N		1108021031006020-209-3001	DLL MFP ANNUAL LEASE MT070717		
92614 DE LAGE LANDEN PUBLIC 180712 54567775		N	76495 07/14/17	1108021031006020-209-3001	DLL MFP ANNUAL LEASE APPG0701	0.00	116048.52
92614 DE LAGE LANDEN PUBLIC 180711 54784611		N	76495 07/14/17	1108021031006020-209-3001	DLL COPY CENTER QTRLYT APPG0701	0.00	11695.00
TOTAL VENDOR						0.00	127743.52
19330 DEMCO 180724		N		1120720401009999-329-2200	ITEM #1682169 KM0711		
19330 DEMCO 180724		N		1120720401009999-329-2200	SHIPPING 9% KM0711		
19330 DEMCO 180080 6165585		N	76861 07/28/17	1111120408009999-322-0700	STANDARD BLUE APAM0719	0.00	5.54
19330 DEMCO 180080 6165585		N	76861 07/28/17	1111120408009999-322-0700	ESTIMATED SHIPPING/HAND APAM0719	0.00	8.95
19330 DEMCO 180081 6165589		N	76861 07/28/17	1111120408009999-322-0700	STANDARD BLUE APAM0719	0.00	5.54
19330 DEMCO 180081 6165589		N	76861 07/28/17	1111120408009999-322-0700	ESTIMATED SHIPPING/HAND APAM0719	0.00	8.95
19330 DEMCO 180725 6167503		N	76861 07/28/17	1120720408009999-322-0700	ITEM #WS13646310 APAM0719	0.00	124.92
19330 DEMCO 180725 6167503		N	76861 07/28/17	1120720408009999-322-0700	SHIPPING 9% APAM0719	0.00	11.24
19330 DEMCO 180808 6168420		N	76861 07/28/17	1111320408009999-322-0700	P13663430 3X3 POST-IT APAM0719	0.00	34.34
19330 DEMCO 180808 6168420		N	76861 07/28/17	1111320408009999-322-0700	P12324030 4X6 RULED PO APAM0719	0.00	58.76
19330 DEMCO 180808 6168420		N	76861 07/28/17	1111320408009999-322-0700	P13663540 POST-IT NOTE APAM0719	0.00	23.32
19330 DEMCO 180808 6168420		N	76861 07/28/17	1111320408009999-322-0700	P16213360 CLOROX DISIN APAM0719	0.00	20.40
19330 DEMCO 180808 6168420		N	76861 07/28/17	1111320408009999-322-0700	P12617490 RAYOVAC AA A APAM0719	0.00	21.15
19330 DEMCO 180808 6168420		N	76861 07/28/17	1111320408009999-322-0700	P12617510 AAA BATTERIE APAM0719	0.00	16.18
19330 DEMCO 180808 6168420		N	76861 07/28/17	1111320408009999-322-0700	P13635640 SPOT THE OWL APAM0719	0.00	18.60
19330 DEMCO 180808 6168420		N	76861 07/28/17	1111320408009999-322-0700	P13710300 OWLS WALL DE APAM0719	0.00	17.67
19330 DEMCO 180808 6168420		N	76861 07/28/17	1111320408009999-322-0700	P13691810 WALL QUOTE: APAM0719	0.00	21.39
19330 DEMCO 180808 6168420		N	76861 07/28/17	1111320408009999-322-0700	P13719920 WALL QUOTE: APAM0719	0.00	27.90

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
19330 DEMCO 6168420	180808	N P	76861 07/28/17	1111320408009999-322-0700	P13022010 READ WALL CL APAM0719	0.00	23.25
TOTAL VENDOR						0.00	448.10
19830 DISCOUNT MAGAZINE SUB 7254017	180091	N F	76680 07/20/17	1131820401009999-329-2200	RENEWAL SUBSCRIPTION TO APAM0717	0.00	299.70
19830 DISCOUNT MAGAZINE SUB 7254017	180091	N F	76680 07/20/17	1131820401009999-329-2200	ESTIMATED SHIPPING/HAND APAM0717	0.00	24.99
19830 DISCOUNT MAGAZINE SUB 7254018	180094	N F	76680 07/20/17	1131820401009999-329-2200	RENEWAL SUBSCRIPTION TO APAM0717	0.00	329.70
19830 DISCOUNT MAGAZINE SUB 7254018	180094	N F	76680 07/20/17	1131820401009999-329-2200	ESTIMATED SHIPPING/HAND APAM0717	0.00	24.99
19830 DISCOUNT MAGAZINE SUB 7254019	180093	N F	76680 07/20/17	1131820401009999-329-2200	RENEWAL SUBSCRIPTION TO APAM0717	0.00	299.70
19830 DISCOUNT MAGAZINE SUB 7254019	180093	N F	76680 07/20/17	1131820401009999-329-2200	ESTIMATED SHIPPING/HAND APAM0717	0.00	29.99
19830 DISCOUNT MAGAZINE SUB 7254020	180092	N F	76680 07/20/17	1131820401009999-329-2200	RENEWAL SUBSCRIPTION TO APAM0717	0.00	329.70
19830 DISCOUNT MAGAZINE SUB 7254020	180092	N F	76680 07/20/17	1131820401009999-329-2200	ESTIMATED SHIPPING/HAND APAM0717	0.00	24.99
19830 DISCOUNT MAGAZINE SUB 7254021	180095	N F	76680 07/20/17	1131820401009999-329-2200	RENEWAL SUBSCRIPTION TO APAM0717	0.00	299.70
19830 DISCOUNT MAGAZINE SUB 7254021	180095	N F	76680 07/20/17	1131820401009999-329-2200	ESTIMATED SHIPPING/HAND APAM0717	0.00	24.99
19830 DISCOUNT MAGAZINE SUB 7254022	180096	N F	76680 07/20/17	1131820408009999-322-0700	RENEWAL SUBSCRIPTION TO APAM0717	0.00	24.95
19830 DISCOUNT MAGAZINE SUB 7254022	180096	N F	76680 07/20/17	1131820408009999-322-0700	RENEWAL SUBSCRIPTION TO APAM0717	0.00	31.95
19830 DISCOUNT MAGAZINE SUB 7254022	180096	N F	76680 07/20/17	1131820408009999-322-0700	ESTIMATED SHIPPING/HAND APAM0717	0.00	24.99
19830 DISCOUNT MAGAZINE SUB 7254023	180210	N F	76680 07/20/17	1111020401009999-329-2200	SPIDER MAGAZINE SUBSCRIP APAM0717	0.00	407.40
19830 DISCOUNT MAGAZINE SUB 7254024	180211	N P	76680 07/20/17	1111120401009999-329-2200	SCHOLASTIC SCOPE APAM0717	0.00	299.70
19830 DISCOUNT MAGAZINE SUB 7254025	180212	N F	76680 07/20/17	1110120401009999-329-2200	SCHOLASTIC NEWS 1ST GRA APAM0717	0.00	898.50
19830 DISCOUNT MAGAZINE SUB 7254025	180212	N F	76680 07/20/17	1110120401009999-329-2200	SCHOLASTIC NEWS 2 MAGAZ APAM0717	0.00	778.70
19830 DISCOUNT MAGAZINE SUB 7254026	180213	N F	76680 07/20/17	1111620604001300-321-0600	SPORTS ILLUSTRATED FOR APAM0717	0.00	19.95
19830 DISCOUNT MAGAZINE SUB 7254027	180214	N P	76680 07/20/17	1121320401009999-329-2200	NAVY TIMES APAM0717	0.00	55.00
19830 DISCOUNT MAGAZINE SUB 7254027	180214	N P	76680 07/20/17	1121320401009999-329-2200	UPFRONT - 14 ISSUES APAM0717	0.00	298.50
19830 DISCOUNT MAGAZINE SUB 7254028	180215	N P	76680 07/20/17	1121720408009999-322-0700	RENEWAL NOTICE NUMBER 6 APAM0717	0.00	1065.87
19830 DISCOUNT MAGAZINE SUB 7264046	180784	N F	76680 07/20/17	1111120401009999-329-0900	SCIENCE WORLD APAM0717	0.00	299.70
19830 DISCOUNT MAGAZINE SUB 7264068	180799	N F	76680 07/20/17	1111320401009999-329-2200	MONEY, 12 ISSUES APAM0717	0.00	19.95
19830 DISCOUNT MAGAZINE SUB 7264068	180799	N F	76680 07/20/17	1111320401009999-329-2200	MONEY, 12 ISSUES APAM0717	0.00	19.95
19830 DISCOUNT MAGAZINE SUB 7264068	180799	N F	76680 07/20/17	1111320401009999-329-2200	POPULAR SCIENCE, 12 ISS APAM0717	0.00	12.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
19830 DISCOUNT MAGAZINE SUB 7264068	180799	N	76680	1111320401009999-329-2200	SCIENCE WORLD, 14 ISSUE	0.00	39.95
		F	07/20/17		APAM0717		
19830 DISCOUNT MAGAZINE SUB 7264068	180799	N	76680	1111320401009999-329-2200	UPFRONT, 14 ISSUES	0.00	248.75
		F	07/20/17		APAM0717		
19830 DISCOUNT MAGAZINE SUB 7264068	180799	N	76680	1111320401009999-329-2200	UPFRONT, 14 ISSUES	0.00	298.50
		F	07/20/17		APAM0717		
TOTAL VENDOR						0.00	6532.76
19831 DISCOUNT SCHOOL SUPPLY D24491310102	180216	N	76863	1131620401009999-329-2200	#SPONGE COLORATIONS WAS	0.00	12.98
		P	07/28/17		APAM0719		
19831 DISCOUNT SCHOOL SUPPLY D24491310102	180216	N	76863	1131620401009999-329-2200	#9MN MANILA PAPER, 9" X	0.00	7.04
		P	07/28/17		APAM0719		
19831 DISCOUNT SCHOOL SUPPLY D24491310102	180216	N	76863	1131620401009999-329-2200	#TISTAMA CRAYOLA ARTIST	0.00	4.18
		P	07/28/17		APAM0719		
19831 DISCOUNT SCHOOL SUPPLY D24491310102	180216	N	76863	1131620401009999-329-2200	#CWPRE RED CRAYOLA WASH	0.00	3.70
		P	07/28/17		APAM0719		
19831 DISCOUNT SCHOOL SUPPLY D24491310102	180216	N	76863	1131620401009999-329-2200	#CWPSET CRAYOLA WASHABL	0.00	33.31
		P	07/28/17		APAM0719		
19831 DISCOUNT SCHOOL SUPPLY D24491310102	180216	N	76863	1131620401009999-329-2200	#CWPOR ORANGE CRAYOLA W	0.00	3.70
		P	07/28/17		APAM0719		
19831 DISCOUNT SCHOOL SUPPLY D24491310102	180216	N	76863	1131620401009999-329-2200	#CWPBL BLUE CRAYOLA WAS	0.00	3.70
		P	07/28/17		APAM0719		
19831 DISCOUNT SCHOOL SUPPLY D24491310102	180216	N	76863	1131620401009999-329-2200	#CWPGR - GREEN CRAYOLA	0.00	3.70
		P	07/28/17		APAM0719		
19831 DISCOUNT SCHOOL SUPPLY D24491310102	180216	N	76863	1131620401009999-329-2200	#CWPYE - YELLOW CRAYOLA	0.00	3.70
		P	07/28/17		APAM0719		
19831 DISCOUNT SCHOOL SUPPLY D24491310102	180216	N	76863	1131620401009999-329-2200	#TISTATU - CRAYOLA ARTI	0.00	4.17
		P	07/28/17		APAM0719		
19831 DISCOUNT SCHOOL SUPPLY D24491310102	180216	N	76863	1131620401009999-329-2200	SHIPPING	0.00	9.02
		P	07/28/17		APAM0719		
19831 DISCOUNT SCHOOL SUPPLY D24491310102	180216	N	76863	1131620401009999-329-2200	#STAMPLow COLORATIONS G	0.00	24.12
		P	07/28/17		APAM0719		
19831 DISCOUNT SCHOOL SUPPLY D24491310102	180216	N	76863	1131620401009999-329-2200	#GATGRABS GATOR GRABBER	0.00	12.06
		P	07/28/17		APAM0719		
19831 DISCOUNT SCHOOL SUPPLY D24509950101	180773	N	76863	1131220401009999-329-2200	COLORATIONS DUAL SURFAC	0.00	69.99
		F	07/28/17		APAM0719		
19831 DISCOUNT SCHOOL SUPPLY D24509950101	180773	N	76863	1131220401009999-329-2200	COLORATIONS DUAL SURFAC	0.00	72.99
		F	07/28/17		APAM0719		
TOTAL VENDOR						0.00	268.36
19845 DIVISION TEACCH/UNC-CH 0 T18-1005		N	77010	1208020609007527-499-2300	BOLT, KATIE	0.00	-1525.00
			07/31/17		APAM731		VOID
19845 DIVISION TEACCH/UNC-CH 0 T18-1005		N	77071	1208020609007527-499-2300		0.00	1525.00
			08/03/17		APAM801		
TOTAL VENDOR						0.00	0.00
20293 DOWNS & DOWNS TNG LLC 0 HD071017-35		M	V506639	1208020999993860-209-2000		0.00	965.01
			07/28/17		APMJ725		
20293 DOWNS & DOWNS TNG LLC 0 HD071017-44		M	V506639	1208020999993860-209-2000		0.00	1060.43
			07/28/17		APMJ725		
20293 DOWNS & DOWNS TNG LLC 0 HD071317-35		M	V506639	1208020999993860-209-2000		0.00	321.67
			07/28/17		APMJ725		
20293 DOWNS & DOWNS TNG LLC 0 HD071317-44		M	V506639	1208020999993860-209-2000		0.00	353.48
			07/28/17		APMJ725		

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20293 DOWNS & DOWNS TNG LLC 0 HD071717-35		M	V506639 07/28/17	1208020999993860-209-2000	APMJ725	0.00	644.47
20293 DOWNS & DOWNS TNG LLC 0 HD071717-44		M	V506639 07/28/17	1208020999993860-209-2000	APMJ725	0.00	708.14
20293 DOWNS & DOWNS TNG LLC 0 SP070517-5		M	V506639 07/28/17	1108020999991270-209-2200	APMJ725	0.00	1089.67
20293 DOWNS & DOWNS TNG LLC 0 SP071017-5		M	V506639 07/28/17	1108020999991270-209-2200	APMJ725	0.00	1089.67
20293 DOWNS & DOWNS TNG LLC 0 SP071317-5		M	V506639 07/28/17	1108020999991270-209-2200	APMJ725	0.00	726.44
20293 DOWNS & DOWNS TNG LLC 0 SP071717-5		M	V506639 07/28/17	1108020999991270-209-2200	APMJ725	0.00	1092.12
20293 DOWNS & DOWNS TNG LLC 0 SP072017-5		M	V506639 07/28/17	1108020999991270-209-2200	APMJ725	0.00	1092.12
20293 DOWNS & DOWNS TNG LLC 0 SP072517-5		M	V506639 07/28/17	1108020999991270-209-2200	APMJ725	0.00	1092.12
20293 DOWNS & DOWNS TNG LLC 0 SP072817-5		M	V506639 07/28/17	1108020999991270-209-2200	APMJ725	0.00	364.04
20293 DOWNS & DOWNS TNG LLC 0 TI071917-35		M	V506639 07/28/17	1208020999997005-209-2000	APMJ725	0.00	966.71
20293 DOWNS & DOWNS TNG LLC 0 TI071917-44		M	V506639 07/28/17	1208020999997005-209-2000	APMJ725	0.00	1062.20
20293 DOWNS & DOWNS TNG LLC 0 TI072517-35		M	V506639 07/28/17	1208020999997005-209-2000	APMJ725	0.00	966.71
20293 DOWNS & DOWNS TNG LLC 0 TI072517-44		M	V506639 07/28/17	1208020999997005-209-2000	APMJ725	0.00	1062.20
TOTAL VENDOR						0.00	14657.20
20654 DUNKIRK SUPPLY (USE 10 180219		N		1108021199991280-329-7100	BLANKET PURCHASE ORDER		
20654 DUNKIRK SUPPLY (USE 10 180219		F			MT070717		
		N		1108021199991280-329-7400	BLANKET PURCHASE ORDER		
TOTAL VENDOR		F			MT070717		
100626 EAST-JOHN YOUTH CENTER 0 070717		N	76682 07/20/17	1208020799995802-499-9900	APAM0717	0.00	1600.00
91438 EBSCO PUBLISHING 180494 1000060184-1		N	76683 07/20/17	1121720408009999-322-0700	AP IMAGES ON EHOST	0.00	637.00
		F			APAM0717		
90925 ECONOMY GLASS OF CALVE 180485		N		1108021199991280-329-7500	BLANKET PURCHASE ORDER		
90925 ECONOMY GLASS OF CALVE 180485		F			MT070717		
		N		1108021199991280-329-2700	BLANKET PURCHASE ORDER		
		F			MT070717		
90925 ECONOMY GLASS OF CALVE 180541 18732		N	76865 07/28/17	1108021199991280-329-7500	BLANKET PURCHASE ORDER	0.00	70.00
TOTAL VENDOR		P			APAM0720	0.00	70.00
91357 E-CONTROL SYSTEMS INC 180576 8134		N	76866 07/28/17	5511621399991045-209-0300	ANNUAL MONITORING FUSIO	0.00	70.00
		F			APBL0725		
91357 E-CONTROL SYSTEMS INC 180576 8134		N	76866 07/28/17	5521621399991045-209-0300	ANNUAL MONITORING FUSIO	0.00	80.00
		F			APBL0725		
91357 E-CONTROL SYSTEMS INC 180576 8134		N	76866 07/28/17	5511121399991045-209-0300	ANNUAL MONITORING FUSIO	0.00	100.00
		F			APBL0725		

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91357 E-CONTROL SYSTEMS INC 8134	180576	N	76866 07/28/17		5521721399991045-209-0300	ANNUAL MONITORING FUSIO APBL0725	0.00	110.00
91357 E-CONTROL SYSTEMS INC 8134	180576	N	76866 07/28/17		5531821399991045-209-0300	ANNUAL MONITORING FUSIO APBL0725	0.00	120.00
91357 E-CONTROL SYSTEMS INC 8134	180576	N	76866 07/28/17		5511321399991045-209-0300	ANNUAL MONITORING FUSIO APBL0725	0.00	140.00
91357 E-CONTROL SYSTEMS INC 8134	180576	N	76866 07/28/17		5531421399991045-209-0300	ANNUAL MONITORING FUSIO APBL0725	0.00	180.00
91357 E-CONTROL SYSTEMS INC 8134	180576	N	76866 07/28/17		5521321399991045-209-0300	ANNUAL MONITORING FUSIO APBL0725	0.00	200.00
TOTAL VENDOR							0.00	1000.00
100022 ED CREDIT MANAGEMENT C 0		N	76626 07/14/17		7-L4506103	DED:2046 STD LOAN PAY078P	0.00	200.92
100022 ED CREDIT MANAGEMENT C 0		N	76970 07/28/17		7-L4506103	DED:2046 STD LOAN PAY081P	0.00	190.18
TOTAL VENDOR							0.00	391.10
91332 EDUCATORS FINANCIAL GR 0		N	76627 07/14/17		7-L4506103	DED:6020 EDU FIN PAY078P	0.00	61.87
91332 EDUCATORS FINANCIAL GR 0		N	76971 07/28/17		7-L4506103	DED:6020 EDU FIN PAY081P	0.00	61.87
TOTAL VENDOR							0.00	123.74
91334 EMPLOYEE PLAN SERVICES 0		N	76628 07/14/17		7-L4506103	DED:6025 EP SVC PAY078P	0.00	634.35
91334 EMPLOYEE PLAN SERVICES 0		N	76972 07/28/17		7-L4506103	DED:6025 EP SVC PAY081P	0.00	634.35
TOTAL VENDOR							0.00	1268.70
100559 ENA SERVICES LLC	180815	N			1108021031006000-408-6000	ESTIMATED MONTHLY PHONE KM0725		
23730 ENERGY EQUIPMENT CONTR	180227	N			1108021199991280-329-7100	BLANKET PURCHASE ORDER MT070717		
23730 ENERGY EQUIPMENT CONTR	180227	N			1108021199991280-329-7900	BLANKET PURCHASE ORDER MT070717		
TOTAL VENDOR								
91777 TARA ENRIGHT 0707-071017	0	N	76684 07/20/17		1108020604001310-408-0100	APPG0717	0.00	36.81
101180 JESSIE ESPENSCHADE 071717	0	N	76868 07/28/17		1108021031006020-499-9100	APPG0719	0.00	49.00
25855 ESTATE OF ALVIN FREELA 0 SP070317-123		M	76872 07/28/17		1108020999991270-209-2200	APMJ725	0.00	1872.58
25855 ESTATE OF ALVIN FREELA 0 SP071017-123		M	76872 07/28/17		1108020999991270-209-2200	APMJ725	0.00	1872.58
25855 ESTATE OF ALVIN FREELA 0 SP071317-123		M	76872 07/28/17		1108020999991270-209-2200	APMJ725	0.00	624.19
25855 ESTATE OF ALVIN FREELA 0 SP071717-123		M	76872 07/28/17		1108020999991270-209-2200	APMJ725	0.00	1876.04

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25855 ESTATE OF ALVIN FREELA 0 SP072017-123		M	76872 07/28/17	1108020999991270-209-2200	APMJ725	0.00	1876.04
25855 ESTATE OF ALVIN FREELA 0 SP072617-123		M	76872 07/28/17	1108020999991270-209-2200	APMJ725	0.00	1250.69
TOTAL VENDOR						0.00	9372.12
92429 F.H. CANN & ASSOCIATES 0		N	76629 07/14/17	7-L4506103	DED:2044 STD LOAN PAY078P	0.00	118.46
92429 F.H. CANN & ASSOCIATES 0		N	76973 07/28/17	7-L4506103	DED:2044 STD LOAN PAY081P	0.00	118.46
TOTAL VENDOR						0.00	236.92
91336 FARMINGTON ADM SER 0		N	76630 07/14/17	7-L4506103	DED:6027 FARM INS PAY079P	0.00	774.53
91336 FARMINGTON ADM SER 0		N	76630 07/14/17	7-L4506103	DED:6027 FARM INS PAY078P	0.00	2056.42
91336 FARMINGTON ADM SER 0		N	76974 07/28/17	7-L4506103	DED:6027 FARM INS PAY081P	0.00	2056.42
91336 FARMINGTON ADM SER 0		N	76974 07/28/17	7-L4506103	DED:6027 FARM INS PAY082P	0.00	801.66
TOTAL VENDOR						0.00	5689.03
24229 FASTENAL COMPANY 180228		N		1108021199991280-329-7100	BLANKET PURCHASE ORDER MT070717		
24229 FASTENAL COMPANY 180228		N		1108021199991280-329-7400	BLANKET PURCHASE ORDER- MT070717		
24229 FASTENAL COMPANY 180228		N		1108021199991280-329-7900	BLANKET PURCHASE ORDER MT070717		
24229 FASTENAL COMPANY 180228		N		1108021199991280-329-2700	BLANKET PURCHASE ORDER MT070717		
TOTAL VENDOR							
90579 FILM IDEAS INC 300481 0		N	76688 07/20/17	1108020401009999-329-2221	APAM0717	0.00	1000.00
90772 FIRE PROTECTION CONCEP 17-1662 180939		N	76870 07/28/17	1108021199991280-209-3000	LABOR AND MATERIAL TO R APAM0724	0.00	1144.38
24812 FIRELINE CORP. 180229		N		1108021031006030-209-4700	BLANKET PURCHASE ORDER MT070717		
24812 FIRELINE CORP. 180229		N		1108021199991280-209-3000	BLANKET PURCHASE ORDER MT070717		
TOTAL VENDOR							
24814 FIRST BOOK 700074780 175817		N	77011 07/31/17	1208020401007030-329-4100	OH THE PLACES YOU'LL GO APAM731	0.00	-1356.25
24814 FIRST BOOK 700074780 0		N	77078 08/03/17	1208020401007030-329-4100	APAM801	0.00	1356.25
TOTAL VENDOR						0.00	0.00
25004 FITCH CO. 400195283 180230		N	V506607 07/20/17	1108021031006000-329-6200	IMWH60 SPMOP PLASTIC TY APAM0717	0.00	53.99
25004 FITCH CO. 400195283 180230		N	V506607 07/20/17	1108021031006000-329-6200	FUEL SURCHARGE APAM0717	0.00	0.27

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25004 FITCH CO. 400195283	180230	N	V506607 07/20/17	1108021031006000-329-6200	NEUTRAL DISINFECTANT CL APAM0717	0.00	671.30
25004 FITCH CO. 400195283	180230	N	V506607 07/20/17	1108021031006000-329-6200	FOAMING HAND SOAP APAM0717	0.00	1103.00
25004 FITCH CO. 400195320	180230	N	V506607 07/20/17	1108021031006000-329-6200	FUEL SURCHARGE APAM0717	0.00	1.22
25004 FITCH CO. 400195320	180230	N	V506607 07/20/17	1108021031006000-329-6200	NEUTRAL DISINFECTANT CL APAM0717	0.00	3028.76
25004 FITCH CO. 400195320	180230	N	V506607 07/20/17	1108021031006000-329-6200	IMWH60 SPMOP PLASTIC TY APAM0717	0.00	243.55
25004 FITCH CO. 400195320	180230	N	V506607 07/20/17	1108021031006000-329-6200	FOAMING HAND SOAP APAM0717	0.00	4976.47
25004 FITCH CO. 400195321	180230	N	V506607 07/20/17	1108021031006000-329-6200	FOAMING HAND SOAP APAM0717	0.00	2481.74
25004 FITCH CO. 400195321	180230	N	V506607 07/20/17	1108021031006000-329-6200	NEUTRAL DISINFECTANT CL APAM0717	0.00	1510.43
25004 FITCH CO. 400195321	180230	N	V506607 07/20/17	1108021031006000-329-6200	FUEL SURCHARGE APAM0717	0.00	0.61
25004 FITCH CO. 400195321	180230	N	V506607 07/20/17	1108021031006000-329-6200	IMWH60 SPMOP PLASTIC TY APAM0717	0.00	121.46
TOTAL VENDOR						0.00	14192.80
25130 FLINN SCIENTIFIC INC 2104088	180052	N	76690 07/20/17	1121720401009999-329-0900	AP1328 SPECTRUM TUBE P APAM0717	0.00	426.46
25130 FLINN SCIENTIFIC INC 2104088	180052	N	76690 07/20/17	1121720401009999-329-0900	AP1329 ARGON SPECTRUM APAM0717	0.00	41.85
25130 FLINN SCIENTIFIC INC 2104088	180052	N	76690 07/20/17	1121720401009999-329-0900	AP1330 BROMINE VAPOR S APAM0717	0.00	69.94
25130 FLINN SCIENTIFIC INC 2104088	180052	N	76690 07/20/17	1121720401009999-329-0900	AP1332 CHLORINE GAS SP APAM0717	0.00	58.54
25130 FLINN SCIENTIFIC INC 2104088	180052	N	76690 07/20/17	1121720401009999-329-0900	AP1335 IODINE VAPOR SP APAM0717	0.00	64.19
25130 FLINN SCIENTIFIC INC 2104088	180052	N	76690 07/20/17	1121720401009999-329-0900	ESTIMATED SHIPPING/HAND APAM0717	0.00	66.09
25130 FLINN SCIENTIFIC INC 2104214	180051	N	76690 07/20/17	1121720401009999-329-0900	P0042 POTASSIUM CHLORI APAM0717	0.00	10.27
25130 FLINN SCIENTIFIC INC 2104214	180051	N	76690 07/20/17	1121720401009999-329-0900	Z0002 ZINC GRANULAR (5 APAM0717	0.00	44.57
25130 FLINN SCIENTIFIC INC 2104214	180051	N	76690 07/20/17	1121720401009999-329-0900	I0011 IRON FILINGS (50 APAM0717	0.00	7.07
25130 FLINN SCIENTIFIC INC 2104214	180051	N	76690 07/20/17	1121720401009999-329-0900	A0055 AMMONIUM NITRATE APAM0717	0.00	18.12
25130 FLINN SCIENTIFIC INC 2104214	180051	N	76690 07/20/17	1121720401009999-329-0900	D0002 DEXTROSE (500G) APAM0717	0.00	8.88
25130 FLINN SCIENTIFIC INC 2104214	180051	N	76690 07/20/17	1121720401009999-329-0900	S0026 SILVER NITRATE (5 APAM0717	0.00	247.33
25130 FLINN SCIENTIFIC INC 2104214	180051	N	76690 07/20/17	1121720401009999-329-0900	P0021 PHENYL SALICYLAT APAM0717	0.00	14.74
25130 FLINN SCIENTIFIC INC 2104214	180051	N	76690 07/20/17	1121720401009999-329-0900	N0065 NAPHTHALENE (250 APAM0717	0.00	9.19
25130 FLINN SCIENTIFIC INC 2104214	180051	N	76690 07/20/17	1121720401009999-329-0900	B0015 BENEDICT'S SOLUT APAM0717	0.00	10.50
25130 FLINN SCIENTIFIC INC 2104214	180051	N	76690 07/20/17	1121720401009999-329-0900	G0009 IODINE SOLUTION APAM0717	0.00	10.20

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25130 FLINN SCIENTIFIC INC 2104214	180051	N	76690 07/20/17	1121720401009999-329-0900	M0001 MAGNESIUM RIBBON APAM0717	0.00	49.47
25130 FLINN SCIENTIFIC INC 2104214	180051	N	76690 07/20/17	1121720401009999-329-0900	AP1278 WEIGHING DISHES APAM0717	0.00	108.72
25130 FLINN SCIENTIFIC INC 2104214	180051	N	76690 07/20/17	1121720401009999-329-0900	AP1277 WEIGHING DISHES APAM0717	0.00	47.24
25130 FLINN SCIENTIFIC INC 2104214	180051	N	76690 07/20/17	1121720401009999-329-0900	AP1279 WEIGHING DISHES APAM0717	0.00	69.05
25130 FLINN SCIENTIFIC INC 2104214	180051	N	76690 07/20/17	1121720401009999-329-0900	AP1121 WEIGHING PAPERS APAM0717	0.00	45.23
25130 FLINN SCIENTIFIC INC 2104214	180051	N	76690 07/20/17	1121720401009999-329-0900	AP6389 ALUMINUM EVAPOR APAM0717	0.00	40.78
25130 FLINN SCIENTIFIC INC 2104214	180051	N	76690 07/20/17	1121720401009999-329-0900	AP6991 MELTING POINT T APAM0717	0.00	51.48
25130 FLINN SCIENTIFIC INC 2104214	180051	N	76690 07/20/17	1121720401009999-329-0900	AP6035 TEST TUBES WITH APAM0717	0.00	75.59
25130 FLINN SCIENTIFIC INC 2104214	180051	N	76690 07/20/17	1121720401009999-329-0900	AP8266 CRUCIBLE TONGS APAM0717	0.00	58.05
25130 FLINN SCIENTIFIC INC 2104214	180051	N	76690 07/20/17	1121720401009999-329-0900	AP4455 WOOD SPLINTS APAM0717	0.00	6.66
25130 FLINN SCIENTIFIC INC 2104214	180051	N	76690 07/20/17	1121720401009999-329-0900	GP9176 5 ML VOLUMETRIC APAM0717	0.00	35.08
25130 FLINN SCIENTIFIC INC 2104214	180051	N	76690 07/20/17	1121720401009999-329-0900	AP1542 REPLACEMENT CAP APAM0717	0.00	10.85
25130 FLINN SCIENTIFIC INC 2104214	180051	N	76690 07/20/17	1121720401009999-329-0900	AP1543 REPLACEMENT CAP APAM0717	0.00	14.94
25130 FLINN SCIENTIFIC INC 2104214	180051	N	76690 07/20/17	1121720401009999-329-0900	AP1544 REPLACEMENT CAP APAM0717	0.00	17.92
25130 FLINN SCIENTIFIC INC 2104214	180051	N	76690 07/20/17	1121720401009999-329-0900	AP545 REPLACEMENT CAPS APAM0717	0.00	18.93
25130 FLINN SCIENTIFIC INC 2104214	180051	N	76690 07/20/17	1121720401009999-329-0900	AP1493 CONDUCTIVITY ME APAM0717	0.00	227.14
25130 FLINN SCIENTIFIC INC 2104214	180051	N	76690 07/20/17	1121720401009999-329-0900	AP1334 HYDROGEN SPECTR APAM0717	0.00	41.39
25130 FLINN SCIENTIFIC INC 2104214	180051	N	76690 07/20/17	1121720401009999-329-0900	AP1336 KRYPTON SPECTRU APAM0717	0.00	41.39
25130 FLINN SCIENTIFIC INC 2104214	180051	N	76690 07/20/17	1121720401009999-329-0900	AP1332 CHLORINE SPECTR APAM0717	0.00	56.48
25130 FLINN SCIENTIFIC INC 2104214	180051	N	76690 07/20/17	1121720401009999-329-0900	SE1070 HAND HEAT PROTE APAM0717	0.00	90.85
25130 FLINN SCIENTIFIC INC 2104214	180051	N	76690 07/20/17	1121720401009999-329-0900	AP2226 SIZE 4 SOLID RU APAM0717	0.00	13.73
25130 FLINN SCIENTIFIC INC 2104214	180051	N	76690 07/20/17	1121720401009999-329-0900	AP2314 SIZE 4 2-HOLE R APAM0717	0.00	13.73
25130 FLINN SCIENTIFIC INC 2104214	180051	N	76690 07/20/17	1121720401009999-329-0900	AP2227 SIZE 5 SOLID RU APAM0717	0.00	14.44
25130 FLINN SCIENTIFIC INC 2104214	180051	N	76690 07/20/17	1121720401009999-329-0900	AP2315 SIZE 5 2-HOLE R APAM0717	0.00	14.44
25130 FLINN SCIENTIFIC INC 2104214	180051	N	76690 07/20/17	1121720401009999-329-0900	AP2219 SIZE 00 SOLID R APAM0717	0.00	13.73
25130 FLINN SCIENTIFIC INC 2104214	180051	N	76690 07/20/17	1121720401009999-329-0900	AP2221 SIZE 00 2-HOLE APAM0717	0.00	13.73
25130 FLINN SCIENTIFIC INC 2104214	180051	N	76690 07/20/17	1121720401009999-329-0900	AP7079 MEDIUM NITRILE APAM0717	0.00	89.59

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25130 FLINN SCIENTIFIC INC 2104214	180051	N	76690 07/20/17	1121720401009999-329-0900	AP7080 LARGE NITRILE G APAM0717	0.00	71.67
25130 FLINN SCIENTIFIC INC 2104214	180051	N	76690 07/20/17	1121720401009999-329-0900	AP8200 TEST TUBE BRUSH APAM0717	0.00	20.77
25130 FLINN SCIENTIFIC INC 2104214	180051	N	76690 07/20/17	1121720401009999-329-0900	ESTIMATED SHIPPING/HAND APAM0717	0.00	175.40
25130 FLINN SCIENTIFIC INC 2104292	180050	N	76690 07/20/17	1121720401009999-329-0900	FB2-44 SEEDS APAM0717	0.00	329.25
25130 FLINN SCIENTIFIC INC 2104292	180050	N	76690 07/20/17	1121720401009999-329-0900	FB2085 ARTIFICIAL SELE APAM0717	0.00	175.59
25130 FLINN SCIENTIFIC INC 2104292	180050	N	76690 07/20/17	1121720401009999-329-0900	FB2086 DIFFUSION AND O APAM0717	0.00	129.79
25130 FLINN SCIENTIFIC INC 2104292	180050	N	76690 07/20/17	1121720401009999-329-0900	FB2087 PHOTOSYNTHESIS APAM0717	0.00	29.54
25130 FLINN SCIENTIFIC INC 2104292	180050	N	76690 07/20/17	1121720401009999-329-0900	FB2088 CELLULAR RESPIR APAM0717	0.00	54.54
25130 FLINN SCIENTIFIC INC 2104292	180050	N	76690 07/20/17	1121720401009999-329-0900	AB1234 DIALYSIS TUBING APAM0717	0.00	214.80
25130 FLINN SCIENTIFIC INC 2104292	180050	N	76690 07/20/17	1121720401009999-329-0900	AP7897 PIPETS APAM0717	0.00	20.25
25130 FLINN SCIENTIFIC INC 2104292	180050	N	76690 07/20/17	1121720401009999-329-0900	FB2039 ENZYME LAB APAM0717	0.00	143.54
25130 FLINN SCIENTIFIC INC 2104292	180050	N	76690 07/20/17	1121720401009999-329-0900	FB2042 TRANSFORMATION APAM0717	0.00	202.63
25130 FLINN SCIENTIFIC INC 2104292	180050	N	76690 07/20/17	1121720401009999-329-0900	AP1901 ULTRAVIOLET LIG APAM0717	0.00	166.77
25130 FLINN SCIENTIFIC INC 2104292	180050	N	76690 07/20/17	1121720401009999-329-0900	LM115 FRUIT FLY APAM0717	0.00	108.61
25130 FLINN SCIENTIFIC INC 2104292	180050	N	76690 07/20/17	1121720401009999-329-0900	AP8716 DIGITAL THERMOM APAM0717	0.00	209.09
25130 FLINN SCIENTIFIC INC 2104292	180050	N	76690 07/20/17	1121720401009999-329-0900	G0054 GUAIACOL APAM0717	0.00	7.76
25130 FLINN SCIENTIFIC INC 2104292	180050	N	76690 07/20/17	1121720401009999-329-0900	GP7033 BEADS APAM0717	0.00	22.76
25130 FLINN SCIENTIFIC INC 2104292	180050	N	76690 07/20/17	1121720401009999-329-0900	LM1113 MEAL WORMS APAM0717	0.00	11.29
25130 FLINN SCIENTIFIC INC 2104292	180050	N	76690 07/20/17	1121720401009999-329-0900	N0057 NEUTRAL RED APAM0717	0.00	15.19
25130 FLINN SCIENTIFIC INC 2104292	180050	N	76690 07/20/17	1121720401009999-329-0900	ESTIMATED SHIPPING/HAND APAM0717	0.00	202.36
TOTAL VENDOR						0.00	4700.17
25410 FOLLETT SCHOOL SOLUTIO	180236	N		1121320408009999-322-0700	QUOTE #9197281 - FICTIO MT070717		
25410 FOLLETT SCHOOL SOLUTIO	180236	N		1121320408009999-322-0700	CATALOGING AND PROCESSI MT070717		
25410 FOLLETT SCHOOL SOLUTIO	180236	N		1121320408009999-322-0700	QUOTE # 9197278 - NON F MT070717		
25410 FOLLETT SCHOOL SOLUTIO	180236	N		1121320408009999-322-0700	CATALOGING AND PROCESSI MT070717		
25410 FOLLETT SCHOOL SOLUTIO	180236	N		1121320408009999-322-0700	QUOTE #9197279 - GRAPHI MT070717		
25410 FOLLETT SCHOOL SOLUTIO	180236	N		1121320408009999-322-0700	CATALOGING AND PROCESSI MT070717		

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25410 FOLLETT SCHOOL SOLUTIO	180236	N		1121320408009999-322-0700	QUOTE #9197275 - PROFES		
		F			MT070717		
25410 FOLLETT SCHOOL SOLUTIO	180236	N		1121320408009999-322-0700	CATALOGING AND PROCESSI		
		F			MT070717		
25410 FOLLETT SCHOOL SOLUTIO	180236	N		1121320408009999-322-0700	QUOTE # 9197277 - DVD		
		F			MT070717		
25410 FOLLETT SCHOOL SOLUTIO	180236	N		1121320408009999-322-0700	CATALOGING AND PROCESSI		
		F			MT070717		
TOTAL VENDOR							
25515 FOOTE & ASSOCIATES INC 0		M	V506641 07/28/17	1108020999991270-209-2343	APMJ725	0.00	1079.37
25515 FOOTE & ASSOCIATES INC 0		M	V506641 07/28/17	1108020999991270-209-2343	APMJ725	0.00	1081.41
25515 FOOTE & ASSOCIATES INC 0		M	V506641 07/28/17	1108020999991270-209-2343	APMJ725	0.00	1081.41
25515 FOOTE & ASSOCIATES INC 0		M	V506641 07/28/17	1108020999991270-209-2200	APMJ725	0.00	1841.75
25515 FOOTE & ASSOCIATES INC 0		M	V506641 07/28/17	1108020999991270-209-2200	APMJ725	0.00	1841.75
25515 FOOTE & ASSOCIATES INC 0		M	V506641 07/28/17	1108020999991270-209-2200	APMJ725	0.00	1227.83
25515 FOOTE & ASSOCIATES INC 0		M	V506641 07/28/17	1108020999991270-209-2200	APMJ725	0.00	1845.87
25515 FOOTE & ASSOCIATES INC 0		M	V506641 07/28/17	1108020999991270-209-2200	APMJ725	0.00	1845.87
25515 FOOTE & ASSOCIATES INC 0		M	V506641 07/28/17	1108020999991270-209-2200	APMJ725	0.00	1845.87
25515 FOOTE & ASSOCIATES INC 0		M	V506641 07/28/17	1108020999991270-209-2200	APMJ725	0.00	615.29
TOTAL VENDOR							
						0.00	14306.42
90511 FORT SYSTEMS LTD	180473	N	76691 07/20/17	1108020123001040-209-0300	DEFENDER MX LITE ANNUAL	0.00	1359.75
2017-060		P			APAM0717		
25603 FRANK PARSONS PAPER CO	180722	N	76871 07/28/17	1108020616001350-329-1100	SGH 11X17 VELLUM BRISTO	0.00	131.30
3016404-0		F			APAM0720		
26019 FRONTLINE TECHNOLOGIES 0		N	76509 07/14/17	1108020123001035-499-0200	APPG0701	0.00	10469.95
26019 FRONTLINE TECHNOLOGIES 0		N	76509 07/14/17	1108020123001035-209-6100	APPG0701	0.00	24928.80
TOTAL VENDOR							
						0.00	35398.75
91337 FUND FOR CHILDREN & PU 0		N	76631 07/14/17	7-L4506103	DED:6015 FFC&PE	0.00	489.00
		F			PAY078P		
91337 FUND FOR CHILDREN & PU 0		N	76631 07/14/17	7-L4506103	DED:6015 FFC&PE	0.00	19.00
		F			PAY079P		
91337 FUND FOR CHILDREN & PU 0		N	76975 07/28/17	7-L4506103	DED:6015 FFC&PE	0.00	-3.00
		F			PAY081V		
91337 FUND FOR CHILDREN & PU 0		N	76975 07/28/17	7-L4506103	DED:6015 FFC&PE	0.00	3.00
		F			PAY081M		
91337 FUND FOR CHILDREN & PU 0		N	76975 07/28/17	7-L4506103	DED:6015 FFC&PE	0.00	19.00
		F			PAY082P		

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91337 FUND FOR CHILDREN & PU 0		N	76975	7-L4506103	DED:6015 FFC&PE	0.00	489.00
		F	07/28/17		PAY081P		
TOTAL VENDOR						0.00	1016.00
92353 GAGGLE.NET INC 33819	180508	N	76694	1108020123001040-209-0300	EMAIL ARCHIVING(0365),	0.00	22080.00
		F	07/20/17		APPG0717		
26129 GALLS EQUIPMENT CO. 007851634	180242	N	76695	1121720401009999-329-2200	TN123 ASP RED GUN SMIT	0.00	49.19
		F	07/20/17		APAM0717		
26129 GALLS EQUIPMENT CO. 007851634	180242	N	76695	1121720401009999-329-2200	TN041 ASP RED GUN SIG	0.00	49.19
		F	07/20/17		APAM0717		
26129 GALLS EQUIPMENT CO. 007851634	180242	N	76695	1121720401009999-329-2200	TN014 ASP RED GUN BERE	0.00	98.38
		F	07/20/17		APAM0717		
26129 GALLS EQUIPMENT CO. 007851634	180242	N	76695	1121720401009999-329-2200	TN121 ASP RED GUN SIG	0.00	49.19
		F	07/20/17		APAM0717		
26129 GALLS EQUIPMENT CO. 007851634	180242	N	76695	1121720401009999-329-2200	TN020 ASP RED GUN SIG	0.00	49.19
		F	07/20/17		APAM0717		
26129 GALLS EQUIPMENT CO. 007851634	180242	N	76695	1121720401009999-329-2200	RS034 GALLS DOUBLE LOC	0.00	83.94
		F	07/20/17		APAM0717		
26129 GALLS EQUIPMENT CO. 007851634	180242	N	76695	1121720401009999-329-2200	NP251 BLK SM DUTYPRO A	0.00	19.99
		F	07/20/17		APAM0717		
26129 GALLS EQUIPMENT CO. 007851634	180242	N	76695	1121720401009999-329-2200	NP251 BLK MD SAM BROWNE	0.00	59.97
		F	07/20/17		APAM0717		
26129 GALLS EQUIPMENT CO. 007851634	180242	N	76695	1121720401009999-329-2200	NP251 BLK LG DUTYPRO A	0.00	39.98
		F	07/20/17		APAM0717		
26129 GALLS EQUIPMENT CO. 007851634	180242	N	76695	1121720401009999-329-2200	NP252 BLK DUTYPRO SOFT	0.00	77.94
		F	07/20/17		APAM0717		
TOTAL VENDOR						0.00	576.96
26214 GANDER PUBLISHING 0195247-IN	180072	N	76696	1111620401009999-321-0600	LIPS MANUAL - FOURTH ED	0.00	130.95
		P	07/20/17		APAM0717		
26214 GANDER PUBLISHING 0195247-IN	180072	N	76696	1111620401009999-321-0600	ESTIMATED SHIPPING/HAND	0.00	13.10
		P	07/20/17		APAM0717		
TOTAL VENDOR						0.00	144.05
101147 GATEWAY EARLY LEARNING 0 SUMM CAMP		N	76511	1208020799995802-499-9900		0.00	340.00
			07/14/17		APPG0701		
26558 GATEWAY FORD TRACTOR I 180244		N		1108021199991280-329-7600	BLANKET PURCHASE ORDER		
		F			MT070717		
26558 GATEWAY FORD TRACTOR I 180244		N		1108021199991280-329-2700	BLANKET PURCHASE ORDER		
		F			MT070717		
TOTAL VENDOR							
27001 GBC 436590	180247	N	76873	1130220501009999-554-0402	PRODUCT CODE 2528744; 1	0.00	392.84
		F	07/28/17		APAM0724		
27085 GENESIS II INC. 35354	180248	N	76698	1108021031006000-329-6200	SYNTHETIC DUSTER	0.00	618.00
		F	07/20/17		APAM0717		
27890 GLOBAL EQUIPMENT COMPA 111219403	180810	N	76874	1108021031006020-329-8200	OPEN PO FOR SUPPLIES	0.00	122.57
		P	07/28/17		APAM0719		

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28154	GOODWAY TECHNOLOGIES C	180549	N		1108021199991280-329-7100	BLANKET PURCHASE ORDER MT070717		
28154	GOODWAY TECHNOLOGIES C	180252	N		1108021199991280-329-7100	BLANKET PURCHASE ORDER MT070717		
28154	GOODWAY TECHNOLOGIES C	180252	N		1108021199991280-329-7900	BLANKET PURCHASE ORDER MT070717		
TOTAL VENDOR								
28305	GRAINGER INDUSTRIAL SU	180255	N		1108021199991280-329-7100	BLANKET PURCHASE ORDER MT070717		
28305	GRAINGER INDUSTRIAL SU	180255	N		1108021199991280-329-8900	BLANKET PURCHASE ORDER MT070717		
28305	GRAINGER INDUSTRIAL SU	180255	N		1108021031006000-329-6200	BLANKET PURCHASE ORDER MT070717		
TOTAL VENDOR								
90173	GRAND RENTAL	180469	N		1108021199991280-329-7400	BLANKET PURCHASE ORDER MT070717		
90173	GRAND RENTAL	180469	N		1108021199991280-329-8100	BLANKET PURCHASE ORDER MT070717		
TOTAL VENDOR								
29227	GRIFFIN'S FLOORING AME PF019377	0	N	76295 06/29/17	1108021199991280-329-7400	APAM0626	0.00	-780.00 VOID
91345	NANCY L. SPENCER GRIGS	0	N	76632 07/14/17	7-L4506103	DED:2000 GARN PAY078P	0.00	607.50
91345	NANCY L. SPENCER GRIGS	0	N	76632 07/14/17	7-L4506103	DED:2000 GARN PAY079P	0.00	232.50
91345	NANCY L. SPENCER GRIGS	0	N	76976 07/28/17	7-L4506103	DED:2000 GARN PAY081P	0.00	607.50
91345	NANCY L. SPENCER GRIGS	0	N	76976 07/28/17	7-L4506103	DED:2000 GARN PAY082P	0.00	232.50
TOTAL VENDOR								
29357	GROUP LINK 2017-0501-22	180259	N	76704 07/20/17	1108020123001040-209-0300	EVERYTHING HELPDESK YEA APPG0717	0.00	4884.60
29482	GUMDROP BOOKS PINV107412	180260	N	76705 07/20/17	1111120408009999-322-0700	QUOTE #F2032-583 APAM0717	0.00	1130.23
29635	JEAN P HAHN 073117	0	N	76876 07/28/17	1108020616001350-329-1100	APPG0719	0.00	50.44
75877	BERYLE HALL 071017	0	N	76706 07/20/17	1108020501009999-408-0100	APPG0717	0.00	16.05
30111	HAROLD'S BODY SHOP 821	180261	N	V506643 07/28/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0720	0.00	85.00
30426	CHRISTINA HARRIS 0709-071117	0	N	76878 07/28/17	1108020616001350-499-2300	APPG0719	0.00	129.80

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30718 HATCHERS FEED & FARM S 180262 172345		N	76708	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0717	0.00	234.10
30718 HATCHERS FEED & FARM S 180262 201707070826		P	07/20/17				
		N	76708	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0717	0.00	139.98
		P	07/20/17				
TOTAL VENDOR						0.00	374.08
100457 HILL'S ELECTRIC MOTORS 180114		N		1108021199991280-329-7100	BLANKET PURCHASE ORDER MT070717		
		F					
100457 HILL'S ELECTRIC MOTORS 180114		N		1108021199991280-329-7900	BLANKET PURCHASE ORDER MT070717		
		F					
100457 HILL'S ELECTRIC MOTORS 180114		N		1108021199991280-329-8900	BLANKET PURCHASE ORDER MT070717		
		F					
100457 HILL'S ELECTRIC MOTORS 176031 0084382		N	77012	1108021031006000-209-9900	ABB VFD'S 15HP/460V, NE APAM731	0.00	-2269.76
			07/31/17				VOID
100457 HILL'S ELECTRIC MOTORS 0 0084382		N	77090	1108021031006000-209-9900	APAM801	0.00	2269.76
			08/03/17				
TOTAL VENDOR						0.00	0.00
100667 HOOD COLLEGE 0 070517		N	76881	1121720501009999-209-3306	APAM0719	0.00	250.00
			07/28/17				
100310 THE HORACE MANN COMPAN 0		N	76633	7-L4506103	DED:6023 HM DIS PAY079P	0.00	138.00
		F	07/14/17				
100310 THE HORACE MANN COMPAN 0		N	76633	7-L4506103	DED:6023 HM DIS PAY078P	0.00	76.06
		F	07/14/17				
100310 THE HORACE MANN COMPAN 0		N	76977	7-L4506103	DED:6023 HM DIS PAY082P	0.00	138.00
		F	07/28/17				
100310 THE HORACE MANN COMPAN 0		N	76977	7-L4506103	DED:6023 HM DIS PAY081P	0.00	76.06
		F	07/28/17				
TOTAL VENDOR						0.00	428.12
32302 HORACE MANN LIFE INSUR 0		N	76634	7-L4506103	DED:6021 HM AUTO PAY079P	0.00	248.27
		F	07/14/17				
32302 HORACE MANN LIFE INSUR 0		N	76634	7-L4506103	DED:6022 HM LIFE PAY079P	0.00	524.25
		F	07/14/17				
32302 HORACE MANN LIFE INSUR 0		N	76634	7-L4506103	DED:6021 HM AUTO PAY078P	0.00	903.16
		F	07/14/17				
32302 HORACE MANN LIFE INSUR 0		N	76634	7-L4506103	DED:6022 HM LIFE PAY078P	0.00	1471.92
		F	07/14/17				
32302 HORACE MANN LIFE INSUR 0		N	76978	7-L4506103	DED:6021 HM AUTO PAY082P	0.00	248.27
		F	07/28/17				
32302 HORACE MANN LIFE INSUR 0		N	76978	7-L4506103	DED:6021 HM AUTO PAY081P	0.00	903.16
		F	07/28/17				
32302 HORACE MANN LIFE INSUR 0		N	76978	7-L4506103	DED:6022 HM LIFE PAY082P	0.00	524.25
		F	07/28/17				
32302 HORACE MANN LIFE INSUR 0		N	76978	7-L4506103	DED:6022 HM LIFE PAY081P	0.00	1471.92
		F	07/28/17				
TOTAL VENDOR						0.00	6295.20
32500 HOUGHTON MIFFLIN HARCO 0 071817		N	76647	1108020501009999-209-0400	APAM9999	0.00	7500.00
			07/18/17				
91333 HUMANA DENTAL INSURANC 0		N	76635	7-L4506103	DED:6024 HUMANA PAY079P	0.00	19.38
		F	07/14/17				

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
91333 HUMANA DENTAL INSURANC 0		N	76635 07/14/17	7-L4506103	DED:6024 HUMANA PAY078P	0.00	22.15
91333 HUMANA DENTAL INSURANC 0		N	76979 07/28/17	7-L4506103	DED:6024 HUMANA PAY082P	0.00	19.38
91333 HUMANA DENTAL INSURANC 0		N	76979 07/28/17	7-L4506103	DED:6024 HUMANA PAY081P	0.00	22.15
TOTAL VENDOR						0.00	83.06
33264 IDEAL COMPUTER SERVICE 180274 1170701		N	76883 07/28/17	1108020123001040-209-0300	ANNUAL HARDWARE/SOFTWAR APPG0719	0.00	4920.00
34615 INTERNAL REVENUE SERVI 0		N	76636 07/14/17	7-L4506103	DED:2090 IRS PAY078P	0.00	140.50
34615 INTERNAL REVENUE SERVI 0		N	76636 07/14/17	7-L4506103	DED:2020 IRS LEVY PAY079P	0.00	36.49
34615 INTERNAL REVENUE SERVI 0		N	76980 07/28/17	7-L4506103	DED:2020 IRS LEVY PAY082P	0.00	36.49
34615 INTERNAL REVENUE SERVI 0		N	76980 07/28/17	7-L4506103	DED:2090 IRS PAY081P	0.00	140.50
TOTAL VENDOR						0.00	353.98
35252 J & J PORTABLE TOILET 0 64564		N	76530 07/14/17	1108021031006000-209-9900	APPG0701	0.00	148.64
51101 J.W. PEPPER & SONS 180012 15880222		N	V506621 07/20/17	1130220401009999-329-1700	#10070374 STARSPLITTER APPG0717	0.00	40.00
51101 J.W. PEPPER & SONS 180012 15880222		N	V506621 07/20/17	1130220401009999-329-1700	#10459605 BATTLE COMMAN APPG0717	0.00	40.00
51101 J.W. PEPPER & SONS 180012 15880222		N	V506621 07/20/17	1130220401009999-329-1700	#10616355 YE MERRY GENT APPG0717	0.00	48.00
51101 J.W. PEPPER & SONS 180012 15880222		N	V506621 07/20/17	1130220401009999-329-1700	#10521904 IJINGLE LARRY APPG0717	0.00	48.00
51101 J.W. PEPPER & SONS 180012 15880222		N	V506621 07/20/17	1130220401009999-329-1700	ITEM 10012882 CAROL OF APPG0717	0.00	50.00
51101 J.W. PEPPER & SONS 180012 15880222		N	V506621 07/20/17	1130220401009999-329-1700	#10312388 ANGELS ON PAR APPG0717	0.00	45.00
51101 J.W. PEPPER & SONS 180012 15880222		N	V506621 07/20/17	1130220401009999-329-1700	ITEM #10496232 EVERYTHI APPG0717	0.00	55.00
51101 J.W. PEPPER & SONS 180012 15880222		N	V506621 07/20/17	1130220401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0717	0.00	19.99
51101 J.W. PEPPER & SONS 180087 15880225		N	V506621 07/20/17	1131820401009999-329-1700	ITEM NUMBER 10496218, T APPG0717	0.00	59.99
51101 J.W. PEPPER & SONS 180087 15880225		N	V506621 07/20/17	1131820401009999-329-1700	ITEM NUMBER 10496230, S APPG0717	0.00	55.00
51101 J.W. PEPPER & SONS 180087 15880225		N	V506621 07/20/17	1131820401009999-329-1700	ITEM NUMBER 10524886, L APPG0717	0.00	45.00
51101 J.W. PEPPER & SONS 180087 15880225		N	V506621 07/20/17	1131820401009999-329-1700	ITEM NUMBER 10530829, C APPG0717	0.00	40.00
51101 J.W. PEPPER & SONS 180087 15880225		N	V506621 07/20/17	1131820401009999-329-1700	ITEM NUMBER 10681425, Y APPG0717	0.00	50.00
51101 J.W. PEPPER & SONS 180087 15880225		N	V506621 07/20/17	1131820401009999-329-1700	ITEM NUMBER 10681436, H APPG0717	0.00	45.00
51101 J.W. PEPPER & SONS 180087 15880225		N	V506621 07/20/17	1131820401009999-329-1700	ITEM NUMBER 10681423, R APPG0717	0.00	50.00

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51101 J.W. PEPPER & SONS 15880225	180087	N	V506621 07/20/17	1131820401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0717	0.00	20.00
51101 J.W. PEPPER & SONS 15880224	180004	N	V506646 07/28/17	1120820401009999-329-1700	#10384740 ACCENT ON PE APPG0719	0.00	25.04
51101 J.W. PEPPER & SONS 15880224	180004	N	V506646 07/28/17	1120820401009999-329-1700	#10389874 ACCENT ON PE APPG0719	0.00	7.01
51101 J.W. PEPPER & SONS 15880224	180004	N	V506646 07/28/17	1120820401009999-329-1700	#10384737 ACCENT ON PE APPG0719	0.00	7.01
51101 J.W. PEPPER & SONS 15880224	180004	N	V506646 07/28/17	1120820401009999-329-1700	#10384738 ACCENT ON PE APPG0719	0.00	7.01
51101 J.W. PEPPER & SONS 15880224	180004	N	V506646 07/28/17	1120820401009999-329-1700	#10389872 ACCENT ON PER APPG0719	0.00	7.01
51101 J.W. PEPPER & SONS 15880224	180004	N	V506646 07/28/17	1120820401009999-329-1700	#10389873 ACCENT ON PE APPG0719	0.00	7.01
51101 J.W. PEPPER & SONS 15880224	180004	N	V506646 07/28/17	1120820401009999-329-1700	#10384732 ACCENT ON PE APPG0719	0.00	7.01
51101 J.W. PEPPER & SONS 15880224	180004	N	V506646 07/28/17	1120820401009999-329-1700	#10384731 ACCENT ON PE APPG0719	0.00	7.01
51101 J.W. PEPPER & SONS 15880224	180004	N	V506646 07/28/17	1120820401009999-329-1700	#10384733 ACCENT ON PE APPG0719	0.00	7.01
51101 J.W. PEPPER & SONS 15880224	180004	N	V506646 07/28/17	1120820401009999-329-1700	#10384166 ACCENT ON P APPG0719	0.00	7.01
51101 J.W. PEPPER & SONS 15880224	180004	N	V506646 07/28/17	1120820401009999-329-1700	#10384161 ACCENT ON PE APPG0719	0.00	7.01
51101 J.W. PEPPER & SONS 15880224	180004	N	V506646 07/28/17	1120820401009999-329-1700	#2383966 STAR WARS BY APPG0719	0.00	56.15
51101 J.W. PEPPER & SONS 15880224	180004	N	V506646 07/28/17	1120820401009999-329-1700	#10032893 RADETZKY MAR APPG0719	0.00	51.13
51101 J.W. PEPPER & SONS 15880224	180004	N	V506646 07/28/17	1120820401009999-329-1700	#10027601 HEY SHEPHERD APPG0719	0.00	46.12
51101 J.W. PEPPER & SONS 15880224	180004	N	V506646 07/28/17	1120820401009999-329-1700	#10024886 BEETHOVEN'S APPG0719	0.00	30.08
51101 J.W. PEPPER & SONS 15880224	180004	N	V506646 07/28/17	1120820401009999-329-1700	#10512558 BOOGIE BLUES APPG0719	0.00	40.10
51101 J.W. PEPPER & SONS 15880224	180004	N	V506646 07/28/17	1120820401009999-329-1700	#10185981 ATTACK! BY J APPG0719	0.00	45.12
51101 J.W. PEPPER & SONS 15880224	180004	N	V506646 07/28/17	1120820401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0719	0.00	19.04
TOTAL VENDOR						0.00	1093.86
35577 JEFFERSON'S BUS SERVIC 0 SP070517-110		M	76885 07/28/17	1108020999991270-209-2200	APMJ725	0.00	1201.11
35577 JEFFERSON'S BUS SERVIC 0 SP071017-110		M	76885 07/28/17	1108020999991270-209-2200	APMJ725	0.00	1201.11
35577 JEFFERSON'S BUS SERVIC 0 SP071317-110		M	76885 07/28/17	1108020999991270-209-2200	APMJ725	0.00	800.74
35577 JEFFERSON'S BUS SERVIC 0 SP071717-110		M	76885 07/28/17	1108020999991270-209-2200	APMJ725	0.00	1203.58
35577 JEFFERSON'S BUS SERVIC 0 SP072017-110		M	76885 07/28/17	1108020999991270-209-2200	APMJ725	0.00	1203.58
35577 JEFFERSON'S BUS SERVIC 0 SP072517-110		M	76885 07/28/17	1108020999991270-209-2200	APMJ725	0.00	1203.58
35577 JEFFERSON'S BUS SERVIC 0 SP072817-110		M	76885 07/28/17	1108020999991270-209-2200	APMJ725	0.00	401.19

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TOTAL VENDOR					0.00	7214.89
36028 JIM'S TOOL & PARTY REN 180281	N		1108021199991280-329-7100	BLANKET PURCHASE ORDER MT070717		
36028 JIM'S TOOL & PARTY REN 180281	N		1108021199991280-329-7600	BLANKET PURCHASE ORDER MT070717		
36028 JIM'S TOOL & PARTY REN 180281	N		1108021199991280-329-7400	BLANKET PURCHASE ORDER MT070717		
36028 JIM'S TOOL & PARTY REN 180281	N		1108021199991280-329-7900	BLANKET PURCHASE ORDER - MT070717		
36028 JIM'S TOOL & PARTY REN 180281	N		1108021199991280-329-8100	BLANKET PURCHASE ORDER MT070717		
36028 JIM'S TOOL & PARTY REN 180583 D13574	N	76712 07/20/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0717	0.00	23.08
36028 JIM'S TOOL & PARTY REN 180584 B117016	N	76886 07/28/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER - APAM0720	0.00	30.93
TOTAL VENDOR					0.00	54.01
36949 JONES SCHOOL BUS SERVI 0 SP070317-248	M	76888 07/28/17	1108020999991270-209-2200	APMJ725	0.00	492.59
36949 JONES SCHOOL BUS SERVI 0 SP070517-247	M	76888 07/28/17	1108020999991270-209-2200	APMJ725	0.00	1602.05
36949 JONES SCHOOL BUS SERVI 0 SP070517-248	M	76888 07/28/17	1108020999991270-209-2200	APMJ725	0.00	492.59
36949 JONES SCHOOL BUS SERVI 0 SP070617-248	M	76888 07/28/17	1108020999991270-209-2200	APMJ725	0.00	492.59
36949 JONES SCHOOL BUS SERVI 0 SP070717-248	M	76888 07/28/17	1108020999991270-209-2200	APMJ725	0.00	492.59
36949 JONES SCHOOL BUS SERVI 0 SP071017-247	M	76888 07/28/17	1108020999991270-209-2200	APMJ725	0.00	1602.05
36949 JONES SCHOOL BUS SERVI 0 SP071017-248	M	76888 07/28/17	1108020999991270-209-2200	APMJ725	0.00	492.59
36949 JONES SCHOOL BUS SERVI 0 SP071117-248	M	76888 07/28/17	1108020999991270-209-2200	APMJ725	0.00	461.21
36949 JONES SCHOOL BUS SERVI 0 SP071217-248	M	76888 07/28/17	1108020999991270-209-2200	APMJ725	0.00	461.21
36949 JONES SCHOOL BUS SERVI 0 SP071317-247	M	76888 07/28/17	1108020999991270-209-2200	APMJ725	0.00	1068.04
36949 JONES SCHOOL BUS SERVI 0 SP071317-248	M	76888 07/28/17	1108020999991270-209-2200	APMJ725	0.00	461.21
36949 JONES SCHOOL BUS SERVI 0 SP071417-248	M	76888 07/28/17	1108020999991270-209-2200	APMJ725	0.00	461.21
36949 JONES SCHOOL BUS SERVI 0 SP071717-247	M	76888 07/28/17	1108020999991270-209-2200	APMJ725	0.00	1604.76
36949 JONES SCHOOL BUS SERVI 0 SP071717-248	M	76888 07/28/17	1108020999991270-209-2200	APMJ725	0.00	462.36
36949 JONES SCHOOL BUS SERVI 0 SP071817-248	M	76888 07/28/17	1108020999991270-209-2200	APMJ725	0.00	462.36
36949 JONES SCHOOL BUS SERVI 0 SP071917-248	M	76888 07/28/17	1108020999991270-209-2200	APMJ725	0.00	462.36
36949 JONES SCHOOL BUS SERVI 0 SP072017-247	M	76888 07/28/17	1108020999991270-209-2200	APMJ725	0.00	1604.76
36949 JONES SCHOOL BUS SERVI 0 SP072017-248	M	76888 07/28/17	1108020999991270-209-2200	APMJ725	0.00	462.36

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
36949 JONES SCHOOL BUS SERVI 0 SP072117-248		M	76888 07/28/17	1108020999991270-209-2200	APMJ725	0.00	462.36
36949 JONES SCHOOL BUS SERVI 0 SP072517-247		M	76888 07/28/17	1108020999991270-209-2200	APMJ725	0.00	1604.76
36949 JONES SCHOOL BUS SERVI 0 SP072817-247		M	76888 07/28/17	1108020999991270-209-2200	APMJ725	0.00	534.92
TOTAL VENDOR						0.00	16240.93
92820 JONES SCHOOL SUPPLY 180025 1516744		N	76714 07/20/17	1121320401009999-329-1100	703 PERFECT ATTENDA APAM0717	0.00	85.50
92820 JONES SCHOOL SUPPLY 180025 1516744		N	76714 07/20/17	1121320401009999-329-1100	ESTIMATED SHIPPING/HAND APAM0717	0.00	5.25
92820 JONES SCHOOL SUPPLY 180019 1517878		N	76714 07/20/17	1130220401009999-329-1700	ITEM #2400 ORCHESTRA APAM0717	0.00	62.65
92820 JONES SCHOOL SUPPLY 180019 1517878		N	76714 07/20/17	1130220401009999-329-1700	ITEM #RP98 BAND PIN APAM0717	0.00	62.65
92820 JONES SCHOOL SUPPLY 180019 1517878		N	76714 07/20/17	1130220401009999-329-1700	ESTIMATED SHIPPING/HAND APAM0717	0.00	6.27
TOTAL VENDOR						0.00	222.32
36969 JSAND NETWORK SOLUTION 0 2016-93		M	76716 07/20/17	1120920501009999-554-0302	APAM0717	0.00	559.21
36969 JSAND NETWORK SOLUTION 175351 2016-103		M	77013 07/31/17	1108020123001040-209-0300	OPEN PO FOR PARTS AND S APAM731	0.00	-20000.00
36969 JSAND NETWORK SOLUTION 175826 2016-104		M	77013 07/31/17	1108020501009999-554-0302	OPEN PO FOR WIRELESS WI APAM731	0.00	-5941.00
36969 JSAND NETWORK SOLUTION 175824 2016-105		M	77013 07/31/17	1108020501009999-554-0302	OPEN PO FOR WIRELESS WI APAM731	0.00	-1152.00
36969 JSAND NETWORK SOLUTION 173131 2016-106		M	77013 07/31/17	1108021031006020-329-8200	WIRING FOR SCHOOL WIREL APAM731	0.00	-378.01
36969 JSAND NETWORK SOLUTION 175827 2016-98		M	77013 07/31/17	1108020501009999-554-0302	OPEN PO FOR WIRELESS WI APAM731	0.00	-2791.00
36969 JSAND NETWORK SOLUTION 175827 2016-99		M	77013 07/31/17	1108020501009999-554-0302	OPEN PO FOR WIRELESS WI APAM731	0.00	-2953.00
36969 JSAND NETWORK SOLUTION 0 2016-103		M	77097 08/03/17	1108020123001040-209-0300	APAM801	0.00	20000.00
36969 JSAND NETWORK SOLUTION 0 2016-104		M	77097 08/03/17	1108020501009999-554-0302	APAM801	0.00	5941.00
36969 JSAND NETWORK SOLUTION 0 2016-105		M	77097 08/03/17	1108020501009999-554-0302	APAM801	0.00	1152.00
36969 JSAND NETWORK SOLUTION 0 2016-106		M	77097 08/03/17	1108021031006020-329-8200	APAM801	0.00	378.01
36969 JSAND NETWORK SOLUTION 0 2016-98		M	77097 08/03/17	1108020501009999-554-0302	APAM801	0.00	2791.00
36969 JSAND NETWORK SOLUTION 0 2016-99		M	77097 08/03/17	1108020501009999-554-0302	APAM801	0.00	2953.00
TOTAL VENDOR						0.00	559.21
90908 K & K INSURANCE 180484 4410132		N	76539 07/14/17	1108021299999999-408-4000	STUDENT ACCIDENT INSURA APPG0701	0.00	10200.00
100971 AMY MURPHY KANE 0 071017		N	76891 07/28/17	1121520215012550-408-0100	APPG0719	0.00	4.82

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37544 KMART	180290	N		1106520401009999-329-2200	CURAD POWDER-FREE VINYL MT070617		
37544 KMART	180290	N		1106520401009999-329-2200	DIXON TICONDEROGA PENCI MT070617		
37544 KMART	180290	N		1106520401009999-329-2200	WESTCOTT KIDS SCISSORS MT070617		
37544 KMART	180290	N		1106520401009999-329-2200	SMART SENSE SS LATEX GL MT070617		
37544 KMART	180290	N		1106520401009999-329-2200	SHARP EL-233SB HANDHELD MT070617		
37544 KMART	180290	N		1106520401009999-329-2200	OPEN PO FOR KMART MT070617		
37544 KMART	180290	N		1106520401009999-329-2200	BLANKET PURCHASE ORDER MT070617		
37544 KMART	180288	N		1108021199991280-329-7600	BLANKET PURCHASE ORDER MT070717		
37544 KMART	180288	N		1108021199991280-329-8900	BLANKET PURCHASE ORDER MT070717		
37544 KMART	180288	N		1108021199991280-329-2700	BLANKET PURCHASE ORDER MT070717		
37544 KMART	0	N	76721 07/20/17	1121620899991260-329-6000	APPG0717	0.00	0.16
37544 KMART	0	N	76721 07/20/17	1108020501009999-499-9900	APPG0717	0.00	49.51
TOTAL VENDOR						0.00	49.67
101170 MICHAEL KNUDSON	0	N	76723 07/20/17	1208020501005430-499-2000	APAM0717	0.00	110.00
18823 DAVID KRANKOWSKI PHOTO	0	N	76724 07/20/17	1108020121001000-499-2000	APAM0718	0.00	313.98
100066 CATHERINE KRIVITZKY	0	N	76725 07/20/17	1208020799995802-499-9900	APPG0717	0.00	25.00
23480 L.J. ELTER & SON	180226	N	76867 07/28/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0719	0.00	277.89
23480 L.J. ELTER & SON	180226	N	76867 07/28/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0719	0.00	148.68
TOTAL VENDOR						0.00	426.57
38357 LAKESHORE LEARNING MAT	180007	N	76892 07/28/17	1130220401009999-329-2200	ITEM #AA342 WASHABLE FI APPG0719	0.00	23.60
38357 LAKESHORE LEARNING MAT	180007	N	76892 07/28/17	1130220401009999-329-2200	ITEM JJ620 PRESCHOOL PR APPG0719	0.00	27.99
38357 LAKESHORE LEARNING MAT	180007	N	76892 07/28/17	1130220401009999-329-2200	ITEM JJ466 3-LETTER WOR APPG0719	0.00	14.99
38357 LAKESHORE LEARNING MAT	180007	N	76892 07/28/17	1130220401009999-329-2200	ITEM #JJ635 SEE ME PRIV APPG0719	0.00	55.98
38357 LAKESHORE LEARNING MAT	180007	N	76892 07/28/17	1130220401009999-329-2200	ITEM NF9763 WHITE SENTE APPG0719	0.00	7.98
38357 LAKESHORE LEARNING MAT	180007	N	76892 07/28/17	1130220401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0719	0.00	19.58

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
38357 LAKESHORE LEARNING MAT 180291 4501790717		N	76892 07/28/17	1121520401009999-329-2200	ITEM HH828 APPG0719	0.00	34.48
38357 LAKESHORE LEARNING MAT 180291 4501790717		N	76892 07/28/17	1121520401009999-329-2200	ITEM JJ391 APPG0719	0.00	11.49
38357 LAKESHORE LEARNING MAT 180291 4501790717		N	76892 07/28/17	1121520401009999-329-2200	ITEM JJ396 APPG0719	0.00	11.49
38357 LAKESHORE LEARNING MAT 180291 4501790717		N	76892 07/28/17	1121520401009999-329-2200	WRITING CENTER CADDY APPG0719	0.00	22.99
38357 LAKESHORE LEARNING MAT 180291 4501790717		N	76892 07/28/17	1121520401009999-329-2200	LET'S GO SHOPPING! CASH APPG0719	0.00	28.74
38357 LAKESHORE LEARNING MAT 180291 4501790717		N	76892 07/28/17	1121520401009999-329-2200	NUMBER TALK DAILY ACTIV APPG0719	0.00	34.49
38357 LAKESHORE LEARNING MAT 180522 4531940717		N	76892 07/28/17	1131220401009999-329-2200	WASHABLE TEMPRA PAINT - APPG0719	0.00	67.96
38357 LAKESHORE LEARNING MAT 180522 4531940717		N	76892 07/28/17	1131220401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0719	0.00	10.19
TOTAL VENDOR						0.00	371.95
92806 LANGUAGE LINE SERVICES 0 4102150		N	76727 07/20/17	1108020501009999-209-0460	APAM0717	0.00	312.50
29338 LARRY B. GROSS INC. 0 ES071117-40		M	V506642 07/28/17	1108020999991270-209-2343	APMJ725	0.00	1079.44
29338 LARRY B. GROSS INC. 0 ES071817-40		M	V506642 07/28/17	1108020999991270-209-2343	APMJ725	0.00	1081.31
29338 LARRY B. GROSS INC. 0 ES072517-40		M	V506642 07/28/17	1108020999991270-209-2343	APMJ725	0.00	1081.31
TOTAL VENDOR						0.00	3242.06
92870 CECELIA L LEWIS 0 0712-071417		N	76730 07/20/17	1108020216012520-499-2300	APPG0719	0.00	174.60
101135 LEXMARK INTERNATIONAL 180127 RENEWAL 0617		N	76731 07/20/17	1108020123001040-209-0300	LEXMARK SCANNER EXTENDE APPG0717	0.00	1418.00
101135 LEXMARK INTERNATIONAL 180127 RENEWAL 0617		N	76731 07/20/17	1108020123001040-209-0300	LEXMARK SCANNER EXTENDE APPG0717	0.00	8459.00
TOTAL VENDOR						0.00	9877.00
39355 LIGHTHOUSE ENGRAVING A 0 20170408		N	76732 07/20/17	1121720401009999-329-8000	APAM0717	0.00	1320.00
39355 LIGHTHOUSE ENGRAVING A 180296 20170443		N	76894 07/28/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0719	0.00	70.51
TOTAL VENDOR						0.00	1390.51
101178 CHARLIE LOVE 0 071517		M	76896 07/28/17	1131220401009999-329-2200	APAM0720	0.00	400.00
40200 LUSBY MOTOR CO 180300		N		1108021199991280-329-7600	BLANKET PURCHASE ORDER MT070717		
40200 LUSBY MOTOR CO 180300		N		1108021199991280-329-7400	BLANKET PURCHASE ORDER MT070717		
40200 LUSBY MOTOR CO 180300		N		1108021199991280-329-7200	BLANKET PURCHASE ORDER- MT070717		

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40200 LUSBY MOTOR CO		N	1108021199991280-329-8900	BLANKET PURCHASE ORDER MT070717		
40200 LUSBY MOTOR CO		N	1108021199991280-329-2700	BLANKET PURCHASE ORDER MT070717		
40200 LUSBY MOTOR CO		N	1108021199991280-329-8100	BLANKET PURCHASE ORDER MT070717		
40200 LUSBY MOTOR CO		N	1108021031006000-329-6200	BLANKET PURCHASE ORDER MT070717		
40200 LUSBY MOTOR CO A519364		N 76734 P 07/20/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0717	0.00	13.98
40200 LUSBY MOTOR CO A519439		N 76734 P 07/20/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0717	0.00	24.27
40200 LUSBY MOTOR CO A519471		N 76734 P 07/20/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0717	0.00	10.35
40200 LUSBY MOTOR CO A519559		N 76734 P 07/20/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0717	0.00	303.38
40200 LUSBY MOTOR CO B283630		N 76734 P 07/20/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0717	0.00	48.54
40200 LUSBY MOTOR CO B283786		N 76734 P 07/20/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0717	0.00	30.42
40200 LUSBY MOTOR CO A520007		N 76898 P 07/28/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0719	0.00	187.25
40200 LUSBY MOTOR CO B283667		N 76898 P 07/28/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0719	0.00	881.31
40200 LUSBY MOTOR CO B284253		N 76898 P 07/28/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0719	0.00	137.80
40200 LUSBY MOTOR CO B284390		N 76898 P 07/28/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0719	0.00	34.40
TOTAL VENDOR					0.00	1671.70
92099 LYONS DOUGHTY & VELDHU 0		N 76637 F 07/14/17	7-L4506103	DED:2076 GARN PAY078P	0.00	894.85
92099 LYONS DOUGHTY & VELDHU 0		N 76981 F 07/28/17	7-L4506103	DED:2076 GARN PAY081P	0.00	894.85
TOTAL VENDOR					0.00	1789.70
40443 MABE GROUP INSURANCE P 181085 070117		N 76899 P 07/28/17	1108021031006000-408-3000	FY 2018 CASUALTY & PROP APAM0724	0.00	131806.29
40443 MABE GROUP INSURANCE P 181085 070117		N 76899 P 07/28/17	1108021299999999-408-3400	FY 2018 CASUALTY & PROP APAM0724	0.00	183762.71
TOTAL VENDOR					0.00	315569.00
41702 MABE LEGAL SERVICES AS 0 7/17-6/30/18		N 76548 07/14/17	1108020121001000-499-2100	APPG0701	0.00	5725.00
40442 MABE WORKERS' COMP SEL 180768 70117-123117		N 76900 P 07/28/17	1108021299999999-414-3800	SEMI-YRLY MABE WORKMEN' APAM0719	0.00	536053.00
92444 MAESP 071217	0	N 76902 07/28/17	1108020215012550-499-2100	MEMBERSHIP - HOUGH APAM0720	0.00	395.00
92444 MAESP 071717	0	N 76902 07/28/17	1108020215012550-499-2100	MEMBERSHIP - TREFT APAM0720	0.00	395.00
TOTAL VENDOR					0.00	790.00

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41425 MARK'S LAWN SERVICE	180309	N			1108021199991280-329-7600	BLANKET PURCHASE ORDER MT070717		
41425 MARK'S LAWN SERVICE	180309	F			1108021199991280-209-3000	BLANKET PURCHASE ORDER MT070717		
TOTAL VENDOR								
41761 MASSP 083117	0	N	76903 07/28/17		1108020215012550-499-2100	MEMBERSHIP BERGEN APAM0724	0.00	370.00
40488 MCCORMICK PAINTS 110041105	180304	N	76739 07/20/17		1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0717	0.00	188.60
40488 MCCORMICK PAINTS 110041030	180819	P	76904 07/28/17		1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0719	0.00	1416.49
40488 MCCORMICK PAINTS 110041290	180304	N	76904 07/28/17		1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0719	0.00	809.48
TOTAL VENDOR							0.00	2414.57
40510 MCGRAW-HILL SCHOOL EDU 98113253001	180009	N	76901 07/28/17		1130220604001300-329-2100	ISBN 0076112063 CORRECT APPG0719	0.00	133.66
40510 MCGRAW-HILL SCHOOL EDU 98113253001	180009	F	76901 07/28/17		1130220604001300-329-2100	ISBN 007611239X CORRECT APPG0719	0.00	82.09
40510 MCGRAW-HILL SCHOOL EDU 98113253001	180009	N	76901 07/28/17		1130220604001300-329-2100	ISBN 0076112276 CORREC APPG0719	0.00	118.84
40510 MCGRAW-HILL SCHOOL EDU 98113253001	180009	F	76901 07/28/17		1130220604001300-329-2100	ESTIMATED SHIPPING/HAND APPG0719	0.00	11.65
TOTAL VENDOR							0.00	346.24
45208 MCKESSON MED-SURG GOVT 99548333	180315	N	76908 07/28/17		1121420403009999-329-2200	72977 AMMONIA INHALANT APPG0701	0.00	0.25
45208 MCKESSON MED-SURG GOVT 99548333	180315	P	76908 07/28/17		1121420403009999-329-2200	85959 - EYE OCCLUDER APPG0701	0.00	0.90
45208 MCKESSON MED-SURG GOVT 99548333	180315	N	76908 07/28/17		1121420403009999-329-2200	79801 - TRANSFER PIPETT APPG0701	0.00	1.05
45208 MCKESSON MED-SURG GOVT 99548333	180315	P	76908 07/28/17		1121420403009999-329-2200	79741 - URINE CENERFUGE APPG0701	0.00	0.51
45208 MCKESSON MED-SURG GOVT 99548333	180315	N	76908 07/28/17		1121420403009999-329-2200	84450 - MICROSCOPE SLID APPG0701	0.00	0.49
45208 MCKESSON MED-SURG GOVT 99548333	180315	P	76908 07/28/17		1121420403009999-329-2200	82145 - TUBE ORGANIZER APPG0701	0.00	7.84
45208 MCKESSON MED-SURG GOVT 99548333	180315	N	76908 07/28/17		1121420403009999-329-2200	17737 - DISPOSABLE PROB APPG0701	0.00	4.27
45208 MCKESSON MED-SURG GOVT 99548333	180315	P	76908 07/28/17		1121420403009999-329-2200	62776 - DISPOSABLE THER APPG0701	0.00	0.97
45208 MCKESSON MED-SURG GOVT 99548333	180315	N	76908 07/28/17		1121420403009999-329-2200	83410 - SMOOTH EXAM TAB APPG0701	0.00	2.33
45208 MCKESSON MED-SURG GOVT 99548333	180315	P	76908 07/28/17		1121420403009999-329-2200	73950 - GAUZE PADS 2X2 APPG0701	0.00	0.86
45208 MCKESSON MED-SURG GOVT 99548333	180315	N	76908 07/28/17		1121420403009999-329-2200	71569 - TRANSPARENT TAP APPG0701	0.00	1.52
45208 MCKESSON MED-SURG GOVT 99548333	180315	P	76908 07/28/17		1121420403009999-329-2200	55579 - PAPER MEDICINE APPG0701	0.00	0.71
45208 MCKESSON MED-SURG GOVT 99548333	180315	N	76908 07/28/17		1121420403009999-329-2200	24194 - MEDICINE CUPS APPG0701	0.00	0.99

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45208 MCKESSON MED-SURG GOVT 180315 99548333		N	76908 07/28/17	1121420403009999-329-2200	84443 - PLASTIC SPECIME APPG0701	0.00	1.32
45208 MCKESSON MED-SURG GOVT 180315 99548333		N	76908 07/28/17	1121420403009999-329-2200	79447 - WASH BASINS APPG0701	0.00	0.39
45208 MCKESSON MED-SURG GOVT 180315 99548333		N	76908 07/28/17	1121420403009999-329-2200	14358 - JUNIOR SIZE FAC APPG0701	0.00	4.44
45208 MCKESSON MED-SURG GOVT 180315 99548333		N	76908 07/28/17	1121420403009999-329-2200	77106 - MEDIUM VINYL GL APPG0701	0.00	12.94
45208 MCKESSON MED-SURG GOVT 180315 99548333		N	76908 07/28/17	1121420403009999-329-2200	77106 - LARGE VINYL EXA APPG0701	0.00	12.94
45208 MCKESSON MED-SURG GOVT 180315 99548333		N	76908 07/28/17	1121420403009999-329-2200	77107 - XL VINYL EXAM G APPG0701	0.00	5.18
45208 MCKESSON MED-SURG GOVT 180315 99548333		N	76908 07/28/17	1121420403009999-329-2200	81846 - 4ML FLOURIDE OX APPG0701	0.00	2.80
45208 MCKESSON MED-SURG GOVT 180315 99548333		N	76908 07/28/17	1121420403009999-329-2200	13784 - URINE REAGENT S APPG0701	0.00	2.34
45208 MCKESSON MED-SURG GOVT 180315 99548333		N	76908 07/28/17	1121420403009999-329-2200	83587 - ANTIMICROBIAL H APPG0701	0.00	1.26
45208 MCKESSON MED-SURG GOVT 180315 99548333		N	76908 07/28/17	1121420403009999-329-2200	77160 - PURELL HAND SAN APPG0701	0.00	2.40
45208 MCKESSON MED-SURG GOVT 180315 99548333		N	76908 07/28/17	1121420403009999-329-2200	29400 - DISPOSABLE SCAP APPG0701	0.00	0.55
45208 MCKESSON MED-SURG GOVT 180315 99548333		N	76908 07/28/17	1121420403009999-329-2200	99428 - TAYLOR PERCUSSI APPG0701	0.00	0.91
45208 MCKESSON MED-SURG GOVT 180315 99548333		N	76908 07/28/17	1121420403009999-329-2200	90496 - AUTOCLAVE WRAP APPG0701	0.00	3.76
45208 MCKESSON MED-SURG GOVT 180315 99548333		N	76908 07/28/17	1121420403009999-329-2200	15187 - LARYNGOSCOPE BL APPG0701	0.00	5.67
45208 MCKESSON MED-SURG GOVT 180315 99548333		N	76908 07/28/17	1121420403009999-329-2200	15178 - MEDIUM HANDLE L APPG0701	0.00	2.10
45208 MCKESSON MED-SURG GOVT 180315 99548333		N	76908 07/28/17	1121420403009999-329-2200	85443 - HYTGEA FLUSHABL APPG0701	0.00	1.13
45208 MCKESSON MED-SURG GOVT 180315 99548333		N	76908 07/28/17	1121420403009999-329-2200	93366 - BED PAN APPG0701	0.00	0.61
45208 MCKESSON MED-SURG GOVT 180315 99548333		N	76908 07/28/17	1121420403009999-329-2200	81661 - VIRTUA SAFETY G APPG0701	0.00	3.64
TOTAL VENDOR						0.00	87.07
41701 MD ASSOC OF BDS OF EDU 0 DUES 2017-18		N	76555 07/14/17	1108020121001000-499-2100	APPG0701	0.00	20069.00
91341 MD CHILD SUPPORT ACCT 0 401471-1		N	76646 07/14/17	7-L4506103	240141225 PCS078P	0.00	398.29
91341 MD CHILD SUPPORT ACCT 0 401481-1		N	76646 07/14/17	7-L4506103	540099952 PCS078P	0.00	308.00
91341 MD CHILD SUPPORT ACCT 0 401740-1		N	76646 07/14/17	7-L4506103	630081891 PCS079P	0.00	185.50
91341 MD CHILD SUPPORT ACCT 0 401860-1		N	76646 07/14/17	7-L4506103	600143844 PCS078P	0.00	700.00
91341 MD CHILD SUPPORT ACCT 0 402400-1		N	76646 07/14/17	7-L4506103	740128202 PCS078P	0.00	206.50
91341 MD CHILD SUPPORT ACCT 0 402510-1		N	76646 07/14/17	7-L4506103	260104066 PCS078P	0.00	450.00

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		P/F	DATE				
91341 MD CHILD SUPPORT ACCT 0		N	76646	7-L4506103	940044910	0.00	382.50
402587-1		F	07/14/17		PCS079P		
91341 MD CHILD SUPPORT ACCT 0		N	76646	7-L4506103	570140705	0.00	274.00
403467-1		F	07/14/17		PCS078P		
91341 MD CHILD SUPPORT ACCT 0		N	76646	7-L4506103	560093422	0.00	177.00
404934-1		F	07/14/17		PCS079P		
91341 MD CHILD SUPPORT ACCT 0		N	76646	7-L4506103	780132580	0.00	170.63
405739-1		F	07/14/17		PCS079P		
91341 MD CHILD SUPPORT ACCT 0		N	76646	7-L4506103	920067515	0.00	260.00
405806-1		F	07/14/17		PCS079P		
91341 MD CHILD SUPPORT ACCT 0		N	76646	7-L4506103	750012914	0.00	105.00
405817-1		F	07/14/17		PCS079P		
91341 MD CHILD SUPPORT ACCT 0		N	76990	7-L4506103	240141225	0.00	398.29
401471-1		F	07/28/17		PCS081P		
91341 MD CHILD SUPPORT ACCT 0		N	76990	7-L4506103	540099952	0.00	308.00
401481-1		F	07/28/17		PCS081P		
91341 MD CHILD SUPPORT ACCT 0		N	76990	7-L4506103	630081891	0.00	185.50
401740-1		F	07/28/17		PCS082P		
91341 MD CHILD SUPPORT ACCT 0		N	76990	7-L4506103	600143844	0.00	700.00
401860-1		F	07/28/17		PCS081P		
91341 MD CHILD SUPPORT ACCT 0		N	76990	7-L4506103	740128202	0.00	206.50
402400-1		F	07/28/17		PCS081P		
91341 MD CHILD SUPPORT ACCT 0		N	76990	7-L4506103	260104066	0.00	450.00
402510-1		F	07/28/17		PCS081P		
91341 MD CHILD SUPPORT ACCT 0		N	76990	7-L4506103	940044910	0.00	382.50
402587-1		F	07/28/17		PCS082P		
91341 MD CHILD SUPPORT ACCT 0		N	76990	7-L4506103	570140705	0.00	274.00
403467-1		F	07/28/17		PCS081P		
91341 MD CHILD SUPPORT ACCT 0		N	76990	7-L4506103	560093422	0.00	177.00
404934-1		F	07/28/17		PCS082P		
91341 MD CHILD SUPPORT ACCT 0		N	76990	7-L4506103	780132580	0.00	136.50
405739-1		F	07/28/17		PCS082P		
91341 MD CHILD SUPPORT ACCT 0		N	76990	7-L4506103	920067515	0.00	260.00
405806-1		F	07/28/17		PCS082P		
91341 MD CHILD SUPPORT ACCT 0		N	76990	7-L4506103	750012914	0.00	105.00
405817-1		F	07/28/17		PCS082P		
TOTAL VENDOR						0.00	7200.71
42499 MD STATE DEPT OF EDUCA 0		N	76737	1108020501009999-499-9941		0.00	25.00
E14891			07/20/17		APAM0717		
42500 MD STATE DEPT OF EDUCA 0		N	76556	1108021299999999-414-4500		0.00	-10600.00
4/1-6/30/17			07/14/17		APPG0630		VOID
54539 MERIDIAN	180360	N		1108021031006020-209-3001	RISO ANNUAL MAINTENANCE		
		F			MT071017		
54539 MERIDIAN	180360	N		1108021031006020-209-3001	COPY CENTER QTRLY MAINT		
		F			MT071017		
54539 MERIDIAN	180360	N		1108021031006020-209-3001	MERIDIAN MFP QRTLY MAIN		
		F			MT071017		
54539 MERIDIAN	180360	N		1108021031006020-209-3001	COLOR COPY CHARGES		
		F			MT071017		
54539 MERIDIAN	180710	N	76557	1108021031006020-209-3001	RISO ANNUAL MAINTENANCE	0.00	35000.00
815567		F	07/14/17		APPG0701		

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54539 MERIDIAN 815572	180714	N	76557 07/14/17	1108021031006020-209-3001	MERIDIAN MFP QRTL MAIN APPG0701	0.00	33750.00
54539 MERIDIAN 815648	180713	N	76557 07/14/17	1108021031006020-209-3001	COPY CENTER QTRLY MAINT APPG0701	0.00	8447.40
54539 MERIDIAN 815602	180362	N	76907 07/28/17	1120820401009999-329-2200	ITEM#4254 BLACK IN RIS APPG0719	0.00	290.00
54539 MERIDIAN 815602	180362	N	76907 07/28/17	1120820401009999-329-2200	ITEM #4250 MASTERS RIS APPG0719	0.00	265.00
54539 MERIDIAN 815603	180363	N	76907 07/28/17	1121620401009999-329-2200	S-4250 APPG0719	0.00	795.00
54539 MERIDIAN 815603	180363	N	76907 07/28/17	1121620401009999-329-2200	S-4254 APPG0719	0.00	580.00
54539 MERIDIAN 815604	180361	N	76907 07/28/17	1131820401009999-329-2200	S-4254, INK FOR RISO, 2 APPG0719	0.00	725.00
54539 MERIDIAN 815604	180361	N	76907 07/28/17	1131820401009999-329-2200	S-4250, MASTERS FO RISO APPG0719	0.00	265.00
54539 MERIDIAN 815771	180586	N	76907 07/28/17	1121720401009999-329-2200	S-4254 - BLACK INK; RIX APPG0719	0.00	580.00
54539 MERIDIAN 815771	180586	N	76907 07/28/17	1121720401009999-329-2200	S-4250 - MASTERS; RISO APPG0719	0.00	530.00
TOTAL VENDOR						0.00	81227.40
54544 MERIDIAN IMAGING SOLUT 815601	180364	N	76926 07/28/17	1110120401009999-329-2200	S-4254 - BLACK INK; RIS APPG0719	0.00	1160.00
54544 MERIDIAN IMAGING SOLUT 815601	180364	N	76926 07/28/17	1110120401009999-329-2200	S-4250 - MASTER; RISO R APPG0719	0.00	795.00
TOTAL VENDOR						0.00	1955.00
25857 MPS 34911200	180020	N	76835 07/28/17	1121320401009999-321-0600	9781464108730 PRACT APPG0719	0.00	3314.75
25857 MPS 34911200	180020	N	76835 07/28/17	1121320401009999-321-0600	ESTIMATED SHIPPING/HAND APPG0719	0.00	66.30
TOTAL VENDOR						0.00	3381.05
45935 MUSIC IN MOTION 00550030	180324	N	76909 07/28/17	1130220401009999-329-1700	ITEM 7459: MUSIC MADNE APAM0724	0.00	39.95
45935 MUSIC IN MOTION 00550030	180324	N	76909 07/28/17	1130220401009999-329-1700	ITEM#7476 INTERACTIVE F APAM0724	0.00	29.99
45935 MUSIC IN MOTION 00550030	180324	N	76909 07/28/17	1130220401009999-329-1700	ITEM #7230: ARTIE'S JA APAM0724	0.00	39.95
45935 MUSIC IN MOTION 00550030	180324	N	76909 07/28/17	1130220401009999-329-1700	ITEM #2718 CHORUS LYRE APAM0724	0.00	60.00
45935 MUSIC IN MOTION 00550030	180324	N	76909 07/28/17	1130220401009999-329-1700	ITEM #4944: BODY BINGO APAM0724	0.00	15.95
45935 MUSIC IN MOTION 00550030	180324	N	76909 07/28/17	1130220401009999-329-1700	ITEM #21553 ALL AMERIC APAM0724	0.00	59.99
45935 MUSIC IN MOTION 00550030	180324	N	76909 07/28/17	1130220401009999-329-1700	ITEM #7552 AWESOME OSTI APAM0724	0.00	20.00
45935 MUSIC IN MOTION 00550030	180324	N	76909 07/28/17	1130220401009999-329-1700	ITEM #4933 HANDLE CASTI APAM0724	0.00	10.00
45935 MUSIC IN MOTION 00550030	180324	N	76909 07/28/17	1130220401009999-329-1700	ESTIMATED SHIPPING/HAND APAM0724	0.00	30.28
TOTAL VENDOR						0.00	306.11

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
45922 MUSICIAN'S FRIEND INC. 37027506	180322	N F	76745 07/20/17	1130220401009999-329-1700	SKU H69237: HAL LEONAR APPG0717	0.00	200.70
46758 NAPSA M GEARHART	0	N	76563 07/14/17	1108020216012520-499-2100	APPG0701	0.00	180.00
101174 NASHVILLE CVC HOUSING 071317	0	N	76746 07/20/17	1108020216012520-499-2300	APAM0718	0.00	776.98
46753 NASSP B MORTON	0	N	76564 07/14/17	1108020215012550-499-2100	APPG0701	0.00	370.00
40821 NEWARK ELEMENT14 252220	180307	N P	76905 07/28/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG0719	0.00	111.29
90838 NIXON EDUCATION SERVIC 1720	180042	N F	V506620 07/20/17	1120920401009999-329-2200	ALPHABET MATS LOWERCASE APPG0717	0.00	66.00
90838 NIXON EDUCATION SERVIC 1720	180042	N F	V506620 07/20/17	1120920401009999-329-2200	ALPHABET MATS CAPITAL L APPG0717	0.00	30.00
90838 NIXON EDUCATION SERVIC 1720	180042	N F	V506620 07/20/17	1120920401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0717	0.00	14.40
TOTAL VENDOR						0.00	110.40
92639 SARAH A NOLAND 0501-053117	0	N	75956 06/15/17	1-E7109601	APPG0607	0.00	-264.24 VOID
100769 NORTH STAR TEACHER RES 03347143	180122	N F	76912 07/28/17	1121520401009999-329-2200	PRIMARY TRADITIONAL MAN APPG0719	0.00	22.47
100769 NORTH STAR TEACHER RES 03347143	180122	N F	76912 07/28/17	1121520401009999-329-2200	SHIPPING APPG0719	0.00	7.00
TOTAL VENDOR						0.00	29.47
48795 NORTHEASTERN SUPPLY	180328	N F		1108021199991280-329-7900	BLANKET PURCHASE ORDER MT070717		
48795 NORTHEASTERN SUPPLY	180328	N F		1108021199991280-329-8900	BLANKET PURCHASE ORDER MT070717		
TOTAL VENDOR							
48871 NSTA J MCPHILLIPS	0	N	76566 07/14/17	1108020216012520-499-2100	APPG0701	0.00	139.00
100917 NUTRISLICE 2554	180550	N F	76749 07/20/17	5521621399991045-209-9900	ANNUAL SUBSRCRIPTION FO APBL0720	0.00	400.00
100917 NUTRISLICE 2554	180550	N F	76749 07/20/17	5511121399991045-209-9900	ANNUAL SUBSRCRIPTION FO APBL0720	0.00	450.00
100917 NUTRISLICE 2554	180550	N F	76749 07/20/17	5511621399991045-209-9900	ANNUAL SUBSRCRIPTION FO APBL0720	0.00	450.00
100917 NUTRISLICE 2554	180550	N F	76749 07/20/17	5521721399991045-209-9900	ANNUAL SUBSRCRIPTION FO APBL0720	0.00	550.00
100917 NUTRISLICE 2554	180550	N F	76749 07/20/17	5531821399991045-209-9900	ANNUAL SUBSRCRIPTION FO APBL0720	0.00	600.00
100917 NUTRISLICE 2554	180550	N F	76749 07/20/17	5511321399991045-209-9900	ANNUAL SUBSRCRIPTION FO APBL0720	0.00	700.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100917 NUTRISLICE 2554	180550	N	76749 07/20/17	5531421399991045-209-9900	ANNUAL SUBSCRIPTION FO APBL0720	0.00	900.00
100917 NUTRISLICE 2554	180550	N	76749 07/20/17	5521321399991045-209-9900	ANNUAL SUBSCRIPTION FO APBL0720	0.00	950.00
TOTAL VENDOR						0.00	5000.00
90846 ALESSIA M O'DELL 0703-070717	0	N	76914 07/28/17	1221420503007200-499-2300	APPG0719	0.00	1390.20
91340 OHIO CHILD SUPPORT	0	N	76638 07/14/17	7-L4506103	DED:2010 SUPPORT PAY078P	0.00	397.00
91340 OHIO CHILD SUPPORT	0	N	76982 07/28/17	7-L4506103	DED:2010 SUPPORT PAY081P	0.00	397.00
TOTAL VENDOR						0.00	794.00
49562 ORIENTAL TRADING CO IN 684611206-01	180011	N	76915 07/28/17	1130220401009999-329-1700	ITEM #IN-5/591 MEGA PEN APPG0719	0.00	29.99
49562 ORIENTAL TRADING CO IN 684611206-01	180011	N	76915 07/28/17	1130220401009999-329-1700	ITEM #IN-61/6000 EASY APPG0719	0.00	19.98
49562 ORIENTAL TRADING CO IN 684611206-01	180011	N	76915 07/28/17	1130220401009999-329-1700	ITEM #IN-61/4000 REINFO APPG0719	0.00	23.98
49562 ORIENTAL TRADING CO IN 684611206-01	180011	N	76915 07/28/17	1130220401009999-329-1700	ITEM #IN-12/740 SUPER R APPG0719	0.00	16.99
49562 ORIENTAL TRADING CO IN 684611206-01	180011	N	76915 07/28/17	1130220401009999-329-1700	ITEM IN-13722728 PEANUT APPG0719	0.00	2.99
49562 ORIENTAL TRADING CO IN 684611206-01	180011	N	76915 07/28/17	1130220401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0719	0.00	13.99
TOTAL VENDOR						0.00	107.92
50116 PALOS SPORTS INC. 265578-00	180332	N	76916 07/28/17	1110120401009999-329-2000	LIGHTWEIGHT BODY BALLS APPG0719	0.00	51.98
50116 PALOS SPORTS INC. 265578-00	180332	N	76916 07/28/17	1110120401009999-329-2000	SHUFFLEBOARD 15064 APPG0719	0.00	69.97
50116 PALOS SPORTS INC. 265578-00	180332	N	76916 07/28/17	1110120401009999-329-2000	HOTSPOTS CALISTHENICS 2 APPG0719	0.00	41.97
TOTAL VENDOR						0.00	163.92
90455 PANERA BREAD 070717	0	N	76752 07/20/17	1108020799991240-499-9900	APAM0717	0.00	95.43
50738 PASCO SCIENTIFIC 17IN005193	180055	N	76917 07/28/17	1121720401009999-329-0900	PS2126A OXYGEN GAS SEN APPG0719	0.00	1560.75
50738 PASCO SCIENTIFIC 17IN005193	180055	N	76917 07/28/17	1121720401009999-329-0900	PS-3200 AIRLINK APPG0719	0.00	472.23
50738 PASCO SCIENTIFIC 17IN005193	180055	N	76917 07/28/17	1121720401009999-329-0900	ESTIMATED SHIPPING/HAND APPG0719	0.00	48.02
50738 PASCO SCIENTIFIC 17IN005479	180782	N	76917 07/28/17	1121320401009999-329-0900	PS-2103A PAS MOTION APPG0701	0.00	316.00
50738 PASCO SCIENTIFIC 17IN005479	180782	N	76917 07/28/17	1121320401009999-329-0900	PS-3200 AIRLINK APPG0701	0.00	354.00
50738 PASCO SCIENTIFIC 17IN005479	180782	N	76917 07/28/17	1121320401009999-329-0900	PS-3500 USB BLUETO APPG0701	0.00	36.00
50738 PASCO SCIENTIFIC 17IN005479	180782	N	76917 07/28/17	1121320401009999-329-0900	ESTIMATED SHIPPING/HAND APPG0701	0.00	34.00

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TOTAL VENDOR								0.00	2821.00
101175 ERICA PECK 071017	0	N	76756 07/20/17		1109909999999999-R1050500		REFUND APAM0718	0.00	250.00
51126 PERFECTION LEARNING CO 890382	180779	N	76919 07/28/17		1121720401009999-321-0600		1486201 ISBN: 97816297 APPG0719	0.00	251.30
51126 PERFECTION LEARNING CO 890382	180779	N	76919 07/28/17		1121720401009999-321-0600		ESTIMATED SHIPPING/HAND APPG0719	0.00	25.13
TOTAL VENDOR								0.00	276.43
51097 PERFORMANCE MATTERS LL 105363	180334	N	76760 07/20/17		1108020123001040-209-0300		STUDENT GROWTH SOLUTION APPG0717	0.00	95706.00
51097 PERFORMANCE MATTERS LL 105363	180334	N	76760 07/20/17		1108020123001040-209-0300		SCAN ENGINE 11,114 STUD APPG0717	0.00	11114.00
TOTAL VENDOR								0.00	106820.00
51128 PERMA-BOUND	180335	N			1131820408009999-322-0700		NUMBER 44345, COVEN OF MT070717		
51128 PERMA-BOUND	180335	N			1131820408009999-322-0700		ITEM NUMBER 29448, BIG MT070717		
51128 PERMA-BOUND	180335	N			1131820408009999-322-0700		ITEM NUMBER 147222, BIG MT070717		
51128 PERMA-BOUND	180335	N			1131820408009999-322-0700		ITEM NUMBER 19125, BULL MT070717		
51128 PERMA-BOUND	180335	N			1131820408009999-322-0700		ITEM NUMBER 65187, CROC MT070717		
51128 PERMA-BOUND	180335	N			1131820408009999-322-0700		ITEM NUMBER 55830, CYBE MT070717		
51128 PERMA-BOUND	180335	N			1131820408009999-322-0700		ITEM NUMBER 59641, DEEP MT070717		
51128 PERMA-BOUND	180335	N			1131820408009999-322-0700		ITEM NUMBER 79476, DOGS MT070717		
51128 PERMA-BOUND	180335	N			1131820408009999-322-0700		ITEM NUMBER 78953, EXTR MT070717		
51128 PERMA-BOUND	180335	N			1131820408009999-322-0700		ITEM NUMBER 31845, FOOT MT070717		
51128 PERMA-BOUND	180335	N			1131820408009999-322-0700		ITEM NUMBER 5843322, GA MT070717		
51128 PERMA-BOUND	180335	N			1131820408009999-322-0700		NUMBER 129146, GUINNESS MT070717		
51128 PERMA-BOUND	180335	N			1131820408009999-322-0700		ITEM NUMBER 12042, HARR MT070717		
51128 PERMA-BOUND	180335	N			1131820408009999-322-0700		ITEM NUMBER 5070850, HE MT070717		
51128 PERMA-BOUND	180335	N			1131820408009999-322-0700		ITEM NUMBER 22007, HOT MT070717		
51128 PERMA-BOUND	180335	N			1131820408009999-322-0700		ITEM NUMBER 139545, IN MT070717		
51128 PERMA-BOUND	180335	N			1131820408009999-322-0700		ITEM NUMBER 27135, KRIS MT070717		
51128 PERMA-BOUND	180335	N			1131820408009999-322-0700		ITEM NUMBER 184679, LUN MT070717		

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51128	PERMA-BOUND	180335	N	1131820408009999-322-0700	ITEM NUMBER 36146, NECR MT070717		
51128	PERMA-BOUND	180335	N	1131820408009999-322-0700	ITEM NUMBER 17053, NIGH MT070717		
51128	PERMA-BOUND	180335	N	1131820408009999-322-0700	ITEM 87269, OBLIVION MT070717		
51128	PERMA-BOUND	180335	N	1131820408009999-322-0700	ITEM NUMBER 87445, PERF MT070717		
51128	PERMA-BOUND	180335	N	1131820408009999-322-0700	ITEM NUMBER249464, RAVE MT070717		
51128	PERMA-BOUND	180335	N	1131820408009999-322-0700	ITEM NUMBER 38809, RUIN MT070717		
51128	PERMA-BOUND	180335	N	1131820408009999-322-0700	ITEM NUMBER 261975, SCR MT070717		
51128	PERMA-BOUND	180335	N	1131820408009999-322-0700	ITEM NUMBER 1128063, SN MT070717		
51128	PERMA-BOUND	180335	N	1131820408009999-322-0700	ITEM NUMBER 275395, SNA MT070717		
51128	PERMA-BOUND	180335	N	1131820408009999-322-0700	ITEM NUMBER 78963, STRA MT070717		
51128	PERMA-BOUND	180335	N	1131820408009999-322-0700	ITEM NUMBER 304200, TOP MT070717		
51128	PERMA-BOUND	180335	N	1131820408009999-322-0700	ITEM NUMBER 83825, UNBR MT070717		
51128	PERMA-BOUND	180335	N	1131820408009999-322-0700	ITEM NUMBER 139546, UND MT070717		
51128	PERMA-BOUND	180335	N	1131820408009999-322-0700	ITEM NUMBER 333328, WOL MT070717		
51128	PERMA-BOUND	180335	N	1131820408009999-322-0700	ITEM NUMBER 341444, ZAC MT070717		
51128	PERMA-BOUND	180615	N	1131820408009999-322-0700	NUMBER 44345, COVEN OF MT070717		
51128	PERMA-BOUND	180615	N	1131820408009999-322-0700	ITEM NUMBER 29448, BIG MT070717		
51128	PERMA-BOUND	180615	N	1131820408009999-322-0700	ITEM NUMBER 147222, BIG MT070717		
51128	PERMA-BOUND	180615	N	1131820408009999-322-0700	ITEM NUMBER 19125, BULL MT070717		
51128	PERMA-BOUND	180615	N	1131820408009999-322-0700	ITEM NUMBER 65187, CROC MT070717		
51128	PERMA-BOUND	180615	N	1131820408009999-322-0700	ITEM NUMBER 55830, CYBE MT070717		
51128	PERMA-BOUND	180615	N	1131820408009999-322-0700	ITEM NUMBER 59641, DEEP MT070717		
51128	PERMA-BOUND	180615	N	1131820408009999-322-0700	ITEM NUMBER 79476, DOGS MT070717		
51128	PERMA-BOUND	180615	N	1131820408009999-322-0700	ITEM NUMBER 78953, EXTR MT070717		
51128	PERMA-BOUND	180615	N	1131820408009999-322-0700	ITEM NUMBER 31845, FOOT MT070717		
51128	PERMA-BOUND	180615	N	1131820408009999-322-0700	ITEM NUMBER 5843322, GA MT070717		
51128	PERMA-BOUND	180615	N	1131820408009999-322-0700	NUMBER 129146, GUINNESS MT070717		

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51128 PERMA-BOUND	180615	N	1131820408009999-322-0700	ITEM NUMBER 12042, HARR MT070717		
51128 PERMA-BOUND	180615	N	1131820408009999-322-0700	ITEM NUMBER 5070850, HE MT070717		
51128 PERMA-BOUND	180615	N	1131820408009999-322-0700	ITEM NUMBER 22007, HOT MT070717		
51128 PERMA-BOUND	180615	N	1131820408009999-322-0700	ITEM NUMBER 139545, IN MT070717		
51128 PERMA-BOUND	180615	N	1131820408009999-322-0700	ITEM NUMBER 27135, KRIS MT070717		
TOTAL VENDOR						
13583 PFG/CARROLL COUNTY FOO 0 3194344	N	V506622 07/20/17	1208020401008600-325-9000	APPG0717	0.00	2394.27
13583 PFG/CARROLL COUNTY FOO 0 3194345	N	V506622 07/20/17	1208020401008600-325-9000	APPG0717	0.00	2600.84
TOTAL VENDOR						4995.11
52125 POSTMASTER HHS STAMPS	0	N 76577 07/14/17	1121720401009999-329-1100	APPG0701	0.00	4075.00
52215 POSTMASTER PAC STAMPS	0	N 76579 07/14/17	1110120401009999-329-2200	APPG0701	0.00	490.00
52215 POSTMASTER STAMPS MCMS	0	N 76761 07/20/17	1111620401009999-329-2200	APPG0717	0.00	255.00
TOTAL VENDOR						745.00
52217 MATTHEW S POTEET 071117	0	N 76762 07/20/17	1108020123001040-499-2000	APPG0717	0.00	19.78
100438 PRE-PAID LEGAL SERVICE 0	N	76639 07/14/17	7-L4506103	DED:6060 LEGALSH PAY079P	0.00	445.44
100438 PRE-PAID LEGAL SERVICE 0	N	76639 07/14/17	7-L4506103	DED:6060 LEGALSH PAY078P	0.00	843.31
100438 PRE-PAID LEGAL SERVICE 0	N	76983 07/28/17	7-L4506103	DED:6060 LEGALSH PAY082P	0.00	445.44
100438 PRE-PAID LEGAL SERVICE 0	N	76983 07/28/17	7-L4506103	DED:6060 LEGALSH PAY081P	0.00	843.31
TOTAL VENDOR						2577.50
52644 PRITCHETT CONTROLS	180341	N	1108021199991280-329-7100	BLANKET PURCHASE ORDER MT070717		
52644 PRITCHETT CONTROLS	180341	N	1108021199991280-329-7900	BLANKET PURCHASE ORDER MT070717		
TOTAL VENDOR						
52830 PROJECT LEAD THE WAY I 0 94557	N	V506582 07/14/17	1108020401009999-329-2213	APPG0701	0.00	4000.00
52830 PROJECT LEAD THE WAY I 0 94700	N	V506582 07/14/17	1108020401009999-329-2213	APPG0701	0.00	750.00
52830 PROJECT LEAD THE WAY I 0 94701	N	V506582 07/14/17	1108020401009999-329-2213	APPG0701	0.00	750.00
52830 PROJECT LEAD THE WAY I 0 94941	N	V506582 07/14/17	1108020401009999-329-2213	APPG0701	0.00	4000.00

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-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
52830 PROJECT LEAD THE WAY I 0 95285	N	V506582 07/14/17	1108020401009999-329-2213	APPG0701	0.00	750.00
52830 PROJECT LEAD THE WAY I 0 95286	N	V506582 07/14/17	1108020401009999-329-2213	APPG0701	0.00	750.00
52830 PROJECT LEAD THE WAY I 0 95623	N	V506582 07/14/17	1108020401009999-329-2213	APPG0701	0.00	4000.00
52830 PROJECT LEAD THE WAY I 0 95624	N	V506582 07/14/17	1108020401009999-329-2213	APPG0701	0.00	4000.00
52830 PROJECT LEAD THE WAY I 0 95661	N	V506582 07/14/17	1108020401009999-329-2213	APPG0701	0.00	750.00
52830 PROJECT LEAD THE WAY I 0 95662	N	V506582 07/14/17	1108020401009999-329-2213	APPG0701	0.00	750.00
TOTAL VENDOR					0.00	20500.00
53230 QUILL CORPORATION 8155259	N P	76922 07/28/17	1111620401009999-329-2200	AVERY 2"X4" LASER SHIPP APPG0719	0.00	3.11
53230 QUILL CORPORATION 8155259	N P	76922 07/28/17	1111620401009999-329-2200	PAPER MATE FLAIR FELT T APPG0719	0.00	0.75
53230 QUILL CORPORATION 8155259	N P	76922 07/28/17	1111620401009999-329-2200	BIC MECHANICAL PENCILS, APPG0719	0.00	0.50
53230 QUILL CORPORATION 8155259	N P	76922 07/28/17	1111620401009999-329-2200	X-ACTO MANUAL PENCIL SH APPG0719	0.00	6.69
53230 QUILL CORPORATION 8155259	N P	76922 07/28/17	1111620401009999-329-2200	BROTHER TZE SERIES TAPE APPG0719	0.00	1.51
53230 QUILL CORPORATION 8155259	N P	76922 07/28/17	1111620401009999-329-2200	QUILL BRAND MASKING TAP APPG0719	0.00	1.75
53230 QUILL CORPORATION 8155259	N P	76922 07/28/17	1111620401009999-329-2200	QUILL 4-PACK ACRYLIC TA APPG0719	0.00	0.50
53230 QUILL CORPORATION 8155259	N P	76922 07/28/17	1111620401009999-329-2200	SHARPIE FINE POINT PERM APPG0719	0.00	1.26
53230 QUILL CORPORATION 8155259	N P	76922 07/28/17	1111620401009999-329-2200	QUILL BRAND PERMANENT M APPG0719	0.00	1.25
53230 QUILL CORPORATION 8155259	N P	76922 07/28/17	1111620401009999-329-2200	AVERY MARKS A LOT PERMA APPG0719	0.00	0.84
53230 QUILL CORPORATION 8155259	N P	76922 07/28/17	1111620401009999-329-2200	AVERY MARKS A LOT PERMA APPG0719	0.00	1.13
53230 QUILL CORPORATION 8155259	N P	76922 07/28/17	1111620401009999-329-2200	AVERY MARKS A LOT PERMA APPG0719	0.00	1.13
53230 QUILL CORPORATION 8155259	N P	76922 07/28/17	1111620401009999-329-2200	QUILL BRAND JUMBO PAPER APPG0719	0.00	0.45
53230 QUILL CORPORATION 8155259	N P	76922 07/28/17	1111620401009999-329-2200	BIC CORRECTION FLUID APPG0719	0.00	0.42
53230 QUILL CORPORATION 8155259	N P	76922 07/28/17	1111620401009999-329-2200	ADDING MACHINE ROLL 2 1 APPG0719	0.00	0.09
53230 QUILL CORPORATION 8155259	N P	76922 07/28/17	1111620401009999-329-2200	QUILL BRAND BINDER CLIP APPG0719	0.00	0.16
53230 QUILL CORPORATION 8155259	N P	76922 07/28/17	1111620401009999-329-2200	QUILL BRAND BINDER CLIP APPG0719	0.00	0.02
53230 QUILL CORPORATION 8155259	N P	76922 07/28/17	1111620401009999-329-2200	PENTEL HI POLYMER LEAD APPG0719	0.00	0.07
53230 QUILL CORPORATION 8155259	N P	76922 07/28/17	1111620401009999-329-2200	QUILL BRAND MANILA FILE APPG0719	0.00	1.03
53230 QUILL CORPORATION 8155259	N P	76922 07/28/17	1111620401009999-329-2200	SCOTCH BRAND DESK TAPE APPG0719	0.00	0.91

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53230 QUILL CORPORATION 8155259	180767	N	76922 07/28/17	1111620401009999-329-2200	AVERY MARKS A LOT PERMA APPG0719	0.00	1.03
53230 QUILL CORPORATION 8168103	180840	N	76922 07/28/17	1108020999991270-329-0100	2 POCKET FOLDER W/OUT F APPG0719	0.00	51.96
53230 QUILL CORPORATION 8168103	180840	N	76922 07/28/17	1108020999991270-329-0100	2 POCKET FOLDER W/OUT F APPG0719	0.00	25.98
53230 QUILL CORPORATION 8168103	180840	N	76922 07/28/17	1108020999991270-329-0100	2017-2018 QUILL BRAND A APPG0719	0.00	20.97
TOTAL VENDOR						0.00	123.51
43651 R. E. MICHEL CO	180312	N		1108021199991280-329-7100	BLANKET PURCHASE ORDER MT070717		
43651 R. E. MICHEL CO	180312	N		1108021199991280-329-7900	BLANKET PURCHASE ORDER MT070717		
43651 R. E. MICHEL CO	180312	N		1108021031006000-329-6100	BLANKET PURCHASE ORDER MT070717		
43651 R. E. MICHEL CO	180312	N		1108021031006000-329-6100	BLANKET PURCHASE ORDER MT070717		
43651 R. E. MICHEL CO 88795200	180311	N	76765 07/20/17	1108021536001290-552-2500	PER QUOTE 88795200 APPG0717	0.00	1865.71
43651 R. E. MICHEL CO 15210100	180577	N	76923 07/28/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0720	0.00	20.59
43651 R. E. MICHEL CO 16678100	180577	N	76923 07/28/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0720	0.00	5.26
43651 R. E. MICHEL CO 18357800	180577	N	76923 07/28/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0720	0.00	21.68
43651 R. E. MICHEL CO 20405000	180577	N	76923 07/28/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0720	0.00	82.43
43651 R. E. MICHEL CO 22854000	180577	N	76923 07/28/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0720	0.00	57.15
43651 R. E. MICHEL CO 23285800	180577	N	76923 07/28/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0720	0.00	41.42
43651 R. E. MICHEL CO 24250800	180577	N	76923 07/28/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0720	0.00	3.39
43651 R. E. MICHEL CO 29514900	180577	N	76923 07/28/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0720	0.00	218.81
43651 R. E. MICHEL CO 88028700	180577	N	76923 07/28/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0720	0.00	68.20
TOTAL VENDOR						0.00	2384.64
53818 REALLY GOOD STUFF LLC 6006258	180013	N	V506648 07/28/17	1130220401009999-329-2200	ITEM #704959 EMOJI REWA APPG0719	0.00	2.49
53818 REALLY GOOD STUFF LLC 6006258	180013	N	V506648 07/28/17	1130220401009999-329-2200	ITEM #701598 SENTENCE S APPG0719	0.00	5.29
53818 REALLY GOOD STUFF LLC 6006258	180013	N	V506648 07/28/17	1130220401009999-329-2200	#305354 JUMBO UPPERCASE APPG0719	0.00	39.98
53818 REALLY GOOD STUFF LLC 6006258	180013	N	V506648 07/28/17	1130220401009999-329-2200	ITEM 142781 HAPPY BIRTH APPG0719	0.00	5.98
53818 REALLY GOOD STUFF LLC 6006258	180013	N	V506648 07/28/17	1130220401009999-329-2200	ITEM 1591541ST GRADE-SP APPG0719	0.00	5.98
53818 REALLY GOOD STUFF LLC 6006258	180013	N	V506648 07/28/17	1130220401009999-329-2200	ITEM 155838 SHARPIE NO APPG0719	0.00	12.50
53818 REALLY GOOD STUFF LLC 6006258	180013	N	V506648 07/28/17	1130220401009999-329-2200	ITEM 163255 OWLS ON A B APPG0719	0.00	89.10

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53818	REALLY GOOD STUFF LLC	180013	N V506648	1130220401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0719	0.00	14.52
53818	REALLY GOOD STUFF LLC	180353	N V506648	1110120401009999-329-2200	PROGRAMMABLE CLIP 'N' T APPG0719	0.00	32.69
53818	REALLY GOOD STUFF LLC	180353	N V506648	1110120401009999-329-2200	COUNTING DAYS WITH TEN- APPG0719	0.00	6.20
53818	REALLY GOOD STUFF LLC	180353	N V506648	1110120401009999-329-2200	159060 ZANER-BLOSER 100 APPG0719	0.00	226.61
53818	REALLY GOOD STUFF LLC	180723	N V506648	1120720401009999-329-2200	ITEM #303531 APPG0719	0.00	160.92
53818	REALLY GOOD STUFF LLC	180723	N V506648	1120720401009999-329-2200	SHIPPING APPG0719	0.00	14.48
53818	REALLY GOOD STUFF LLC	180758	N V506648	1120720401009999-329-2200	ITEM #131056 APPG0719	0.00	98.45
53818	REALLY GOOD STUFF LLC	180758	N V506648	1120720401009999-329-2200	ITEM #701871 APPG0719	0.00	181.62
53818	REALLY GOOD STUFF LLC	180758	N V506648	1120720401009999-329-2200	SHIPPING APPG0719	0.00	39.20
53818	REALLY GOOD STUFF LLC	180733	N V506648	1121520401009999-329-2200	BOOK AND BINDER HOLDER APPG0719	0.00	104.93
53818	REALLY GOOD STUFF LLC	180736	N V506648	1121520401009999-329-2200	ELECTRIC WASHABLE 4 COL APPG0719	0.00	14.29
53818	REALLY GOOD STUFF LLC	180736	N V506648	1121520401009999-329-2200	EXPO DRY ERASE MARKERS APPG0719	0.00	17.59
53818	REALLY GOOD STUFF LLC	180736	N V506648	1121520401009999-329-2200	CHEVRON INDEX CARDS APPG0719	0.00	3.29
53818	REALLY GOOD STUFF LLC	180736	N V506648	1121520401009999-329-2200	TEAL SCALLOPED BORDER T APPG0719	0.00	8.78
53818	REALLY GOOD STUFF LLC	180736	N V506648	1121520401009999-329-2200	CHALK IT UP! DOODLE #1 APPG0719	0.00	4.39
53818	REALLY GOOD STUFF LLC	180736	N V506648	1121520401009999-329-2200	SLATE GRAY CHEVRON BORD APPG0719	0.00	4.39
53818	REALLY GOOD STUFF LLC	180736	N V506648	1121520401009999-329-2200	DOTS ON CHALKBOARD! TUR APPG0719	0.00	4.39
53818	REALLY GOOD STUFF LLC	180736	N V506648	1121520401009999-329-2200	TURQUOISE CHEVRON BORDE APPG0719	0.00	4.39
53818	REALLY GOOD STUFF LLC	180736	N V506648	1121520401009999-329-2200	GRADE - SPECIFIC WELCOM APPG0719	0.00	4.95
53818	REALLY GOOD STUFF LLC	180736	N V506648	1121520401009999-329-2200	COLORFUL PAW PRINT NAME APPG0719	0.00	5.49
53818	REALLY GOOD STUFF LLC	180736	N V506648	1121520401009999-329-2200	GROUP COLORS 6-BOOK BAS APPG0719	0.00	26.39
53818	REALLY GOOD STUFF LLC	180726	N V506648	1120720401009999-329-2200	ITEM #163534APC APPG0719	0.00	118.80
53818	REALLY GOOD STUFF LLC	180726	N V506648	1120720401009999-329-2200	SHIPPING APPG0719	0.00	10.69
TOTAL VENDOR						0.00	1268.77
53910	REID & REID INC. ES071117-136	0	M V506650	1108020999991270-209-2343	APMJ725	0.00	1246.73
53910	REID & REID INC. ES071817-136	0	M V506650	1108020999991270-209-2343	APMJ725	0.00	1249.44
53910	REID & REID INC. ES072517-136	0	M V506650	1108020999991270-209-2343	APMJ725	0.00	1249.44

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53910 REID & REID INC. HD071917-70	0	M	V506650 07/28/17	1208020999993860-209-2000	APMJ725	0.00	1027.84
53910 REID & REID INC. HD072517-70	0	M	V506650 07/28/17	1208020999993860-209-2000	APMJ725	0.00	903.24
53910 REID & REID INC. SP070317-6	0	M	V506650 07/28/17	1108020999991270-209-2200	APMJ725	0.00	434.72
53910 REID & REID INC. SP070517-6	0	M	V506650 07/28/17	1108020999991270-209-2200	APMJ725	0.00	434.72
53910 REID & REID INC. SP070617-6	0	M	V506650 07/28/17	1108020999991270-209-2200	APMJ725	0.00	434.72
53910 REID & REID INC. SP070717-6	0	M	V506650 07/28/17	1108020999991270-209-2200	APMJ725	0.00	434.72
53910 REID & REID INC. SP071017-6	0	M	V506650 07/28/17	1108020999991270-209-2200	APMJ725	0.00	434.72
53910 REID & REID INC. SP071117-6	0	M	V506650 07/28/17	1108020999991270-209-2200	APMJ725	0.00	434.72
53910 REID & REID INC. SP071217-6	0	M	V506650 07/28/17	1108020999991270-209-2200	APMJ725	0.00	434.72
53910 REID & REID INC. SP071317-6	0	M	V506650 07/28/17	1108020999991270-209-2200	APMJ725	0.00	434.72
53910 REID & REID INC. SP071417-6	0	M	V506650 07/28/17	1108020999991270-209-2200	APMJ725	0.00	434.72
53910 REID & REID INC. SP071717-6	0	M	V506650 07/28/17	1108020999991270-209-2200	APMJ725	0.00	435.71
53910 REID & REID INC. SP071817-6	0	M	V506650 07/28/17	1108020999991270-209-2200	APMJ725	0.00	435.71
53910 REID & REID INC. SP071917-6	0	M	V506650 07/28/17	1108020999991270-209-2200	APMJ725	0.00	435.71
53910 REID & REID INC. SP072017-6	0	M	V506650 07/28/17	1108020999991270-209-2200	APMJ725	0.00	435.71
53910 REID & REID INC. SP072117-6	0	M	V506650 07/28/17	1108020999991270-209-2200	APMJ725	0.00	435.71
53910 REID & REID INC. SP072417-6	0	M	V506650 07/28/17	1108020999991270-209-2200	APMJ725	0.00	435.71
53910 REID & REID INC. SP072517-6	0	M	V506650 07/28/17	1108020999991270-209-2200	APMJ725	0.00	435.71
53910 REID & REID INC. SP072617-6	0	M	V506650 07/28/17	1108020999991270-209-2200	APMJ725	0.00	435.71
53910 REID & REID INC. SP072717-6	0	M	V506650 07/28/17	1108020999991270-209-2200	APMJ725	0.00	435.71
53910 REID & REID INC. SP072817-6	0	M	V506650 07/28/17	1108020999991270-209-2200	APMJ725	0.00	435.71
53910 REID & REID INC. SP073117-6	0	M	V506650 07/28/17	1108020999991270-209-2200	APMJ725	0.00	435.71
53910 REID & REID INC. TI071017-70	0	M	V506650 07/28/17	1208020999997005-209-2000	APMJ725	0.00	1025.84
53910 REID & REID INC. TI071317-70	0	M	V506650 07/28/17	1208020999997005-209-2000	APMJ725	0.00	341.95
53910 REID & REID INC. TI071717-70	0	M	V506650 07/28/17	1208020999997005-209-2000	APMJ725	0.00	809.83
TOTAL VENDOR						0.00	16559.60
54014 RENAISSANCE LEARNING I INV4331337	180356	N F	76767 07/20/17	1130220401009999-329-2200	QUOTE #1761907: ACCELE APPG0717	0.00	1716.00

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54014 RENAISSANCE LEARNING I INV4331337	180356	N	76767 07/20/17	1130220401009999-329-2200	ANNUAL ALL PRODUCT RENA APPG0717	0.00	635.00
54014 RENAISSANCE LEARNING I INV4332875	180771	N	76925 07/28/17	1131220401009999-329-2200	STAR READING SUBSCRIPTI APPG0719	0.00	1335.00
TOTAL VENDOR						0.00	3686.00
54170 RESERVE ACCOUNT 070117-24202	0	N	76582 07/14/17	1108020123001025-329-0200	APPG0701	0.00	7000.00
10476 REXEL USA INC.	180132	N		1108021199991280-329-7100	BLANKET PURCHASE ORDER MT070717		
10476 REXEL USA INC.	180132	N		1108021199991280-329-8100	BLANKET PURCHASE ORDER MT070717		
10476 REXEL USA INC.	180132	N		1108021031006000-329-6300	BLANKET PURCHASE ORDER MT070717		
10476 REXEL USA INC. 117323889001	180639	N	V506624 07/20/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0717	0.00	1071.90
10476 REXEL USA INC. 117330376001	180133	N	V506651 07/28/17	1208021031005620-329-9900	SY LED17T8/L48/FG/850/S APPG0719	0.00	431.46
10476 REXEL USA INC. 117454917001	180638	N	V506651 07/28/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0719	0.00	140.00
10476 REXEL USA INC. 117461184001	180639	N	V506651 07/28/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0719	0.00	529.20
TOTAL VENDOR						0.00	2172.56
15857 RUTHERFORD SUPPLY CORP	180169	N		1108021031006000-329-6200	UFC032 MT070717		
15857 RUTHERFORD SUPPLY CORP	180169	N		1108021031006000-329-6200	DEF001 MT070717		
15857 RUTHERFORD SUPPLY CORP	180169	N		1108021031006000-329-6200	UFC405 MT070717		
15857 RUTHERFORD SUPPLY CORP	180169	N		1108021031006000-209-3000	BLANKET PURCHASE ORDER MT070717		
15857 RUTHERFORD SUPPLY CORP	180169	N		1108021031006000-554-0300	NSS027 PER QUOTE 01819 MT070717		
15857 RUTHERFORD SUPPLY CORP	180169	N		1108021031006000-554-0300	NSS040 PER QUOTE #018 MT070717		
15857 RUTHERFORD SUPPLY CORP	180169	N		1108021031006000-329-6200	UFC095 MT070717		
15857 RUTHERFORD SUPPLY CORP	180169	N		1108021031006000-329-6200	BLANKET PURCHASE ORDER MT070717		
15857 RUTHERFORD SUPPLY CORP 283816	180603	N	V506602 07/20/17	1108021031006000-329-6200	UFC095 APAM0717	0.00	58860.00
15857 RUTHERFORD SUPPLY CORP 283933	180600	N	V506602 07/20/17	1108021031006000-209-3000	BLANKET PURCHASE ORDER APAM0717	0.00	199.74
15857 RUTHERFORD SUPPLY CORP 284028	180599	N	V506602 07/20/17	1108021031006000-329-6200	UFC032 APAM0717	0.00	158.80
15857 RUTHERFORD SUPPLY CORP 284028	180599	N	V506602 07/20/17	1108021031006000-329-6200	DEF001 APAM0717	0.00	607.27
15857 RUTHERFORD SUPPLY CORP 284028	180599	N	V506602 07/20/17	1108021031006000-329-6200	UFC405 APAM0717	0.00	1728.60
15857 RUTHERFORD SUPPLY CORP 284031	180600	N	V506602 07/20/17	1108021031006000-209-3000	BLANKET PURCHASE ORDER APAM0717	0.00	1434.91

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15857 RUTHERFORD SUPPLY CORP 180600 283956		N	V506636 07/28/17	1108021031006000-209-3000	BLANKET PURCHASE ORDER APAM0724	0.00	809.92
15857 RUTHERFORD SUPPLY CORP 180600 283957		N	V506636 07/28/17	1108021031006000-209-3000	BLANKET PURCHASE ORDER APAM0724	0.00	911.42
15857 RUTHERFORD SUPPLY CORP 180600 283958		N	V506636 07/28/17	1108021031006000-209-3000	BLANKET PURCHASE ORDER APAM0724	0.00	80.50
15857 RUTHERFORD SUPPLY CORP 180600 283962		N	V506636 07/28/17	1108021031006000-209-3000	BLANKET PURCHASE ORDER APAM0724	0.00	217.89
15857 RUTHERFORD SUPPLY CORP 180604 284090		N	V506636 07/28/17	1108021031006000-329-6200	BLANKET PURCHASE ORDER APAM0720	0.00	1060.00
15857 RUTHERFORD SUPPLY CORP 180851 284102		N	V506636 07/28/17	1108021031006000-329-6200	ULTRA GLO (5 GAL) APAM0720	0.00	3284.00
15857 RUTHERFORD SUPPLY CORP 180600 284108		N	V506636 07/28/17	1108021031006000-209-3000	BLANKET PURCHASE ORDER APAM0724	0.00	30.00
15857 RUTHERFORD SUPPLY CORP 180853 284111		N	V506636 07/28/17	1108021031006000-209-3000	GC2/US2200 6V 217AH BAT APAM0724	0.00	849.64
15857 RUTHERFORD SUPPLY CORP 180853 284111		N	V506636 07/28/17	1108021031006000-209-3000	BATTERY JUMPER CABLE 38 APAM0724	0.00	81.25
15857 RUTHERFORD SUPPLY CORP 180853 284111		N	V506636 07/28/17	1108021031006000-209-3000	DUST BAG APAM0724	0.00	44.65
15857 RUTHERFORD SUPPLY CORP 180853 284111		N	V506636 07/28/17	1108021031006000-209-3000	LABOR APAM0724	0.00	90.00
15857 RUTHERFORD SUPPLY CORP 180855 284113		N	V506636 07/28/17	1108021031006000-209-3000	BATTERY APAM0724	0.00	849.64
15857 RUTHERFORD SUPPLY CORP 180855 284113		N	V506636 07/28/17	1108021031006000-209-3000	BATTERY JUMPER CABLE APAM0724	0.00	81.25
15857 RUTHERFORD SUPPLY CORP 180855 284113		N	V506636 07/28/17	1108021031006000-209-3000	LABOR APAM0724	0.00	90.00
15857 RUTHERFORD SUPPLY CORP 180855 284113		N	V506636 07/28/17	1108021031006000-209-3000	TRAVEL APAM0724	0.00	120.00
15857 RUTHERFORD SUPPLY CORP 180852 284116		N	V506636 07/28/17	1108021031006000-209-3000	DUST BAG APAM0724	0.00	44.65
15857 RUTHERFORD SUPPLY CORP 180852 284116		N	V506636 07/28/17	1108021031006000-209-3000	PAD MOTOR APAM0724	0.00	597.74
15857 RUTHERFORD SUPPLY CORP 180852 284116		N	V506636 07/28/17	1108021031006000-209-3000	TRAVEL APAM0724	0.00	120.00
15857 RUTHERFORD SUPPLY CORP 180852 284116		N	V506636 07/28/17	1108021031006000-209-3000	LABOR APAM0724	0.00	120.00
TOTAL VENDOR						0.00	72471.87
60875 S & S WORLDWIDE INC 180407 9751881		N	76928 07/28/17	1131620401009999-329-1600	#BE1277 PONY BEAD BUCKE APPG0719	0.00	25.56
60875 S & S WORLDWIDE INC 180407 9751881		N	76928 07/28/17	1131620401009999-329-1600	#GL545 ELMER'S 4 OZ. BL APPG0719	0.00	97.85
TOTAL VENDOR						0.00	123.41
55510 SARGENT WELCH 180372		N		1121320401009999-329-0900	470121-708 BURNER B MT070717		
55510 SARGENT WELCH 180372		N		1121320401009999-329-0900	470121-742 BURNER B MT070717		
55510 SARGENT WELCH 180372		N		1121320401009999-329-0900	WLS62730-20 LOOP IN MT070717		
55510 SARGENT WELCH 180372		N		1121320401009999-329-0900	WLS76506-30 HOT PLA MT070717		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
55510	SARGENT WELCH	180372	N	1121320401009999-329-0900	89038-272 VWR GLOVE		
			F		MT070717		
55510	SARGENT WELCH	180372	N	1121320401009999-329-0900	WLS75281-18 SPATULA		
			F		MT070717		
55510	SARGENT WELCH	180372	N	1121320401009999-329-0900	WLS1735-50 CYLINDER		
			F		MT070717		
55510	SARGENT WELCH	180372	N	1121320401009999-329-0900	WLS1735-53 CYLINDER		
			F		MT070717		
55510	SARGENT WELCH	180372	N	1121320401009999-329-0900	WLS1735-07 VWR BEAK		
			F		MT070717		
55510	SARGENT WELCH	180372	N	1121320401009999-329-0900	WLS1735-08 VWR BEAK		
			F		MT070717		
55510	SARGENT WELCH	180372	N	1121320401009999-329-0900	WLS1735-10 VWR BEAK		
			F		MT070717		
55510	SARGENT WELCH	180372	N	1121320401009999-329-0900	470302-170 POTASSIU		
			F		MT070717		
55510	SARGENT WELCH	180372	N	1121320401009999-329-0900	470302-522 SODIUM C		
			F		MT070717		
55510	SARGENT WELCH	180372	N	1121320401009999-329-0900	470300-160 ALUMINUM		
			F		MT070717		
55510	SARGENT WELCH	180372	N	1121320401009999-329-0900	470302-048 POTASSIU		
			F		MT070717		
55510	SARGENT WELCH	180372	N	1121320401009999-329-0900	470302-066 POTASSIU		
			F		MT070717		
55510	SARGENT WELCH	180372	N	1121320401009999-329-0900	470303-120 ZINC NIT		
			F		MT070717		
55510	SARGENT WELCH	180372	N	1121320401009999-329-0900	470301-622 MAGNESIU		
			F		MT070717		
55510	SARGENT WELCH	180372	N	1121320401009999-329-0900	470300-734 CITRIC A		
			F		MT070717		
55510	SARGENT WELCH	180372	N	1121320401009999-329-0900	470302-768 STARCH S		
			F		MT070717		
55510	SARGENT WELCH	180372	N	1121320401009999-329-0900	470302-152 POTASSIU		
			F		MT070717		
55510	SARGENT WELCH	180372	N	1121320401009999-329-0900	470302-652 SODIUM O		
			F		MT070717		
55510	SARGENT WELCH	180372	N	1121320401009999-329-0900	470300-612 CALCIUM		
			F		MT070717		
55510	SARGENT WELCH	180372	N	1121320401009999-329-0900	470302-656 SODIUM P		
			F		MT070717		
55510	SARGENT WELCH	180372	N	1121320401009999-329-0900	470302-066 POTASSIU		
			F		MT070717		
55510	SARGENT WELCH	180372	N	1121320401009999-329-0900	470302-404 SILVER N		
			F		MT070717		
55510	SARGENT WELCH	180372	N	1121320401009999-329-0900	470302-214 POTASSIU		
			F		MT070717		
55510	SARGENT WELCH	180372	N	1121320401009999-329-0900	470300-852 COOPER (
			F		MT070717		
55510	SARGENT WELCH	180372	N	1121320401009999-329-0900	470301-268 HYDROCHL		
			F		MT070717		
55510	SARGENT WELCH	180372	N	1121320401009999-329-0900	470300-214 AMMONIUM		
			F		MT070717		
55510	SARGENT WELCH	180372	N	1121320401009999-329-0900	470300-192 AMMONIUM		
			F		MT070717		

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55510 SARGENT WELCH	180372	N		1121320401009999-329-0900	470300-556 CALCIUM MT070717		
55510 SARGENT WELCH	180372	N		1121320401009999-329-0900	470045-582 BARIUM C MT070717		
55510 SARGENT WELCH	180372	N		1121320401009999-329-0900	470301-282 HYDROGEN MT070717		
55510 SARGENT WELCH	180372	N		1121320401009999-329-0900	WL9790E-4 REFILL/NI MT070717		
55510 SARGENT WELCH	180372	N		1121320401009999-329-0900	WLS44685-20 HALF MT MT070717		
55510 SARGENT WELCH	180372	N		1121320401009999-329-0900	WL9790G-R KIT PHOSP MT070717		
TOTAL VENDOR							
55575 SCANTRON (USE 50919) 6353839	180026	N	76774 07/20/17	1120120401009999-329-2200	FORM # 95946 TEST SHEET APPG0717	0.00	43.87
55575 SCANTRON (USE 50919) 6353839	180026	N	76774 07/20/17	1120120401009999-329-2200	FORM# 96569 TEST SHEET APPG0717	0.00	255.23
55575 SCANTRON (USE 50919) 6353839	180026	N	76774 07/20/17	1120120401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0717	0.00	29.91
55575 SCANTRON (USE 50919) 6354007	180056	N	76929 07/28/17	1121720401009999-329-2200	76323 INK APPG0719	0.00	65.37
55575 SCANTRON (USE 50919) 6354007	180056	N	76929 07/28/17	1121720401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0719	0.00	292.05
55575 SCANTRON (USE 50919) 6354007	180056	N	76929 07/28/17	1121720401009999-329-2200	95141 25/25 TEST - 500 APPG0719	0.00	1021.33
55575 SCANTRON (USE 50919) 6354007	180056	N	76929 07/28/17	1121720401009999-329-2200	96569 25/W CATERPILLAR APPG0719	0.00	435.77
55575 SCANTRON (USE 50919) 6354007	180056	N	76929 07/28/17	1121720401009999-329-2200	95472 50/50 TEST - 500 APPG0719	0.00	1307.30
55575 SCANTRON (USE 50919) 6354007	180056	N	76929 07/28/17	1121720401009999-329-2200	95407 ITEM ANALYSIS - APPG0719	0.00	45.39
55575 SCANTRON (USE 50919) 6354007	180056	N	76929 07/28/17	1121720401009999-329-2200	95408 TEST ANALYSIS - APPG0719	0.00	45.39
TOTAL VENDOR							0.00 3541.61
55798 SCHOLASTIC CLASSROOM M M6204729	180063	N		1121720401009999-329-2200	FREE 10-BOOK CLASSROOM APPG0717	0.00	0.00
55798 SCHOLASTIC CLASSROOM M M6204729	180063	N	76775 07/20/17	1121720401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0717	0.00	119.85
55798 SCHOLASTIC CLASSROOM M M6204729	180063	N	76775 07/20/17	1121720401009999-329-2200	EDITION CODE 078 QUE T APPG0717	0.00	239.70
55798 SCHOLASTIC CLASSROOM M M6204729	180063	N	76775 07/20/17	1121720401009999-329-2200	EDITION CODE 080 AHORA APPG0717	0.00	239.70
55798 SCHOLASTIC CLASSROOM M M6204729	180063	N	76775 07/20/17	1121720401009999-329-2200	EDITION CODE 082 EL SO APPG0717	0.00	239.70
55798 SCHOLASTIC CLASSROOM M M6204729	180063	N	76775 07/20/17	1121720401009999-329-2200	EDITION CODE 084 ALLON APPG0717	0.00	239.70
55798 SCHOLASTIC CLASSROOM M M6204729	180063	N	76775 07/20/17	1121720401009999-329-2200	EDITION CODE 086 BONJO APPG0717	0.00	239.70
TOTAL VENDOR							0.00 1318.35
55790 SCHOLASTIC LIBRARY PUB	180375	N		1120920401009999-329-2200	BOOKFLIX GOLD RENEWAL 7 MT070717		

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55790 SCHOLASTIC LIBRARY PUB	180375	N		1120920401009999-329-2200	RENEWAL FOR FREEDOM FLI MT070717		
TOTAL VENDOR							
56000 SCHOOL HEALTH SUPPLY C 180378		N	76931	1131820899991260-329-6000	ITEM NUMBER 21390, SURE APPG0719	0.00	63.50
3310428-00		P	07/28/17				
56000 SCHOOL HEALTH SUPPLY C 180378		N	76931	1131820899991260-329-6000	ITEM NUMBER 27546, GAUZ APPG0719	0.00	41.89
3310428-00		P	07/28/17				
56000 SCHOOL HEALTH SUPPLY C 180378		N	76931	1131820899991260-329-6000	ITEM NUMBER 27416, BAND APPG0719	0.00	93.54
3310428-00		P	07/28/17				
56000 SCHOOL HEALTH SUPPLY C 180378		N	76931	1131820899991260-329-6000	ITEM NUMBER 32229, BAND APPG0719	0.00	52.73
3310428-00		P	07/28/17				
56000 SCHOOL HEALTH SUPPLY C 180378		N	76931	1131820899991260-329-6000	ITEM NUMBER 13014, REPL APPG0719	0.00	3.06
3310428-00		P	07/28/17				
56000 SCHOOL HEALTH SUPPLY C 180378		N	76931	1131820899991260-329-6000	ITEM NUMBER 21408, CUPS APPG0719	0.00	63.88
3310428-00		P	07/28/17				
56000 SCHOOL HEALTH SUPPLY C 180378		N	76931	1131820899991260-329-6000	ITEM NUMBER 47010, MIRR APPG0719	0.00	2.76
3310428-00		P	07/28/17				
56000 SCHOOL HEALTH SUPPLY C 180378		N	76931	1131820899991260-329-6000	ITEM NUMBER 47028, SAVE APPG0719	0.00	40.82
3310428-00		P	07/28/17				
56000 SCHOOL HEALTH SUPPLY C 180378		N	76931	1131820899991260-329-6000	ITEM NUMBER 21289, DIGI APPG0719	0.00	13.99
3310428-00		P	07/28/17				
56000 SCHOOL HEALTH SUPPLY C 180378		N	76931	1131820899991260-329-6000	ITEM NUMBER 91028, SHAR APPG0719	0.00	17.57
3310428-00		P	07/28/17				
56000 SCHOOL HEALTH SUPPLY C 180378		N	76931	1131820899991260-329-6000	ITEM NUMBER 28110, TAPE APPG0719	0.00	19.66
3310428-00		P	07/28/17				
56000 SCHOOL HEALTH SUPPLY C 180378		N	76931	1131820899991260-329-6000	ITEM NUMBER 21396, TISS APPG0719	0.00	54.35
3310428-00		P	07/28/17				
56000 SCHOOL HEALTH SUPPLY C 180380		N	76931	1120920899991260-329-6000	21220 ZIPLOC BAGS SNACK APPG0719	0.00	41.30
3310431-00		F	07/28/17				
56000 SCHOOL HEALTH SUPPLY C 180380		N	76931	1120920899991260-329-6000	21003 ZIPLOC BAGS QUART APPG0719	0.00	17.32
3310431-00		F	07/28/17				
56000 SCHOOL HEALTH SUPPLY C 180380		N	76931	1120920899991260-329-6000	32229 KID-SIZE SHEE ADH APPG0719	0.00	30.30
3310431-00		F	07/28/17				
56000 SCHOOL HEALTH SUPPLY C 180380		N	76931	1120920899991260-329-6000	21209 E OZ PAPER FLAT B APPG0719	0.00	29.30
3310431-00		F	07/28/17				
56000 SCHOOL HEALTH SUPPLY C 180380		N	76931	1120920899991260-329-6000	90464 EMERY BOARDS 6" 7 APPG0719	0.00	3.01
3310431-00		F	07/28/17				
56000 SCHOOL HEALTH SUPPLY C 180380		N	76931	1120920899991260-329-6000	90943 LICEMEISTER COMB APPG0719	0.00	12.74
3310431-00		F	07/28/17				
56000 SCHOOL HEALTH SUPPLY C 180380		N	76931	1120920899991260-329-6000	20227 SAM SPLINT 9"X 4 APPG0719	0.00	5.49
3310431-00		F	07/28/17				
56000 SCHOOL HEALTH SUPPLY C 180380		N	76931	1120920899991260-329-6000	34007 LIQUID DIAL GOLD APPG0719	0.00	4.84
3310431-00		F	07/28/17				
56000 SCHOOL HEALTH SUPPLY C 180380		N	76931	1120920899991260-329-6000	21698 KLEENEX 2 PLY TIS APPG0719	0.00	24.83
3310431-00		F	07/28/17				
56000 SCHOOL HEALTH SUPPLY C 180380		N	76931	1120920899991260-329-6000	21313 SCHOOL HEALTH VIN APPG0719	0.00	42.10
3310431-00		F	07/28/17				
56000 SCHOOL HEALTH SUPPLY C 180380		N	76931	1120920899991260-329-6000	37064 THERMA KOOL HOT/C APPG0719	0.00	2.64
3310431-00		F	07/28/17				
56000 SCHOOL HEALTH SUPPLY C 180379		N	76931	1111320899991260-329-6000	22010 TAMPAX TAMPONS 4 APPG0719	0.00	208.58
3310434-00		P	07/28/17				
56000 SCHOOL HEALTH SUPPLY C 180379		N	76931	1111320899991260-329-6000	22011 KOTEX MAXI PADS APPG0719	0.00	61.84
3310434-00		P	07/28/17				

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56000 SCHOOL HEALTH SUPPLY C 180379 3310434-00		N	76931	1111320899991260-329-6000	91262 DURACELL PROCELL APPG0719	0.00	13.43
56000 SCHOOL HEALTH SUPPLY C 180379 3310434-00		N	76931	1111320899991260-329-6000	21618 DISPOSABLE UNDER APPG0719	0.00	11.87
56000 SCHOOL HEALTH SUPPLY C 180379 3310434-00		N	76931	1111320899991260-329-6000	21619 DISPOSABLE UNDERW APPG0719	0.00	11.87
56000 SCHOOL HEALTH SUPPLY C 180379 3310434-00		N	76931	1111320899991260-329-6000	21617 DISPOSABLE UNDER APPG0719	0.00	11.87
56000 SCHOOL HEALTH SUPPLY C 180379 3310434-00		N	76931	1111320899991260-329-6000	32007 STRIPS SHEER 1 3 APPG0719	0.00	10.54
56000 SCHOOL HEALTH SUPPLY C 180379 3310434-00		N	76931	1111320899991260-329-6000	32159 STRIPS PLASTIC 7 APPG0719	0.00	2.96
56000 SCHOOL HEALTH SUPPLY C 180379 3310434-00		N	76931	1111320899991260-329-6000	32076 STRIPS FABRIC 1X APPG0719	0.00	35.81
56000 SCHOOL HEALTH SUPPLY C 180379 3310434-00		N	76931	1111320899991260-329-6000	1003421 BABY WIPES FRA APPG0719	0.00	6.01
56000 SCHOOL HEALTH SUPPLY C 180379 3310434-00		N	76931	1111320899991260-329-6000	49251 SH ALCOHOL PREP APPG0719	0.00	5.48
56000 SCHOOL HEALTH SUPPLY C 180379 3310434-00		N	76931	1111320899991260-329-6000	43055 PETROLEUM JELLY APPG0719	0.00	16.52
56000 SCHOOL HEALTH SUPPLY C 180379 3310434-00		N	76931	1111320899991260-329-6000	21601 KLEENEX 2/PLY 10 APPG0719	0.00	135.22
56000 SCHOOL HEALTH SUPPLY C 180379 3310434-00		N	76931	1111320899991260-329-6000	28444 CURASILK TAPE 1 APPG0719	0.00	15.45
56000 SCHOOL HEALTH SUPPLY C 180379 3310434-00		N	76931	1111320899991260-329-6000	28443 CURASILK TAPE 1/ APPG0719	0.00	16.50
56000 SCHOOL HEALTH SUPPLY C 180379 3310434-00		N	76931	1111320899991260-329-6000	28110 TRANSPORE TAPE 1 APPG0719	0.00	19.28
56000 SCHOOL HEALTH SUPPLY C 180379 3310434-00		N	76931	1111320899991260-329-6000	90129 SHARPS CONTAINER APPG0719	0.00	19.32
56000 SCHOOL HEALTH SUPPLY C 180379 3310434-00		N	76931	1111320899991260-329-6000	90130 GUARDIAN LOCKING APPG0719	0.00	26.97
56000 SCHOOL HEALTH SUPPLY C 180379 3310434-00		N	76931	1111320899991260-329-6000	90024 SAFETY PINS #1 A APPG0719	0.00	1.01
56000 SCHOOL HEALTH SUPPLY C 180379 3310434-00		N	76931	1111320899991260-329-6000	50178 NEUTRA AIR FRESH APPG0719	0.00	8.23
56000 SCHOOL HEALTH SUPPLY C 180379 3310434-00		N	76931	1111320899991260-329-6000	34833 SH HAND SANITIZE APPG0719	0.00	12.86
56000 SCHOOL HEALTH SUPPLY C 180379 3310434-00		N	76931	1111320899991260-329-6000	21324 GLOVES EXAM VINYL APPG0719	0.00	28.29
56000 SCHOOL HEALTH SUPPLY C 180379 3310434-00		N	76931	1111320899991260-329-6000	21325 GLOVES EXAM VINY APPG0719	0.00	14.14
56000 SCHOOL HEALTH SUPPLY C 180379 3310434-00		N	76931	1111320899991260-329-6000	21327 GLOVES EXAM VINY APPG0719	0.00	28.29
56000 SCHOOL HEALTH SUPPLY C 180379 3310434-00		N	76931	1111320899991260-329-6000	21328 GLOVES EXAM VINY APPG0719	0.00	28.29
56000 SCHOOL HEALTH SUPPLY C 180379 3310434-00		N	76931	1111320899991260-329-6000	22050 KOTEX SECURITY T APPG0719	0.00	52.36
TOTAL VENDOR						0.00	1484.61
57103 SCHOOL NURSE SUPPLY 0638193-IN	180073	N	V506654	1111620899991260-329-6000	HOUSEBRAND PLASTIC STRI APPG0719	0.00	37.00
57103 SCHOOL NURSE SUPPLY 0638193-IN	180073	N	V506654	1111620899991260-329-6000	PRECISION NITRILE POWDE APPG0719	0.00	16.98

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57103 SCHOOL NURSE SUPPLY 0638193-IN	180073	N	V506654 07/28/17	1111620899991260-329-6000	ECONOMY INSTANT COLD PA APPG0719	0.00	37.90
57103 SCHOOL NURSE SUPPLY 0638193-IN	180073	N	V506654 07/28/17	1111620899991260-329-6000	ZIPPER CLOSURE BAGS 8"X APPG0719	0.00	7.49
57103 SCHOOL NURSE SUPPLY 0638193-IN	180073	N	V506654 07/28/17	1111620899991260-329-6000	ZIPPER CLOSURE BAGS 5"X APPG0719	0.00	3.19
57103 SCHOOL NURSE SUPPLY 0638193-IN	180073	N	V506654 07/28/17	1111620899991260-329-6000	ZIPPER CLOSURE BAGS 5"X APPG0719	0.00	2.35
57103 SCHOOL NURSE SUPPLY 0638193-IN	180073	N	V506654 07/28/17	1111620899991260-329-6000	PUFFS FACIAL TISSUE-24/ APPG0719	0.00	68.00
57103 SCHOOL NURSE SUPPLY 0638193-IN	180073	N	V506654 07/28/17	1111620899991260-329-6000	INFECTIOUS WASTE COLLEC APPG0719	0.00	3.55
57103 SCHOOL NURSE SUPPLY 0638193-IN	180073	N	V506654 07/28/17	1111620899991260-329-6000	SURETEMP PLUS 690 & 692 APPG0719	0.00	11.50
57103 SCHOOL NURSE SUPPLY 0638193-IN	180073	N	V506654 07/28/17	1111620899991260-329-6000	EYE CUP, PLASTIC-NON ST APPG0719	0.00	7.00
57103 SCHOOL NURSE SUPPLY 0638193-IN	180073	N	V506654 07/28/17	1111620899991260-329-6000	ALCOHOL PREP PADS MEDIU APPG0719	0.00	2.69
57103 SCHOOL NURSE SUPPLY 0638193-IN	180073	N	V506654 07/28/17	1111620899991260-329-6000	ESTIMATED SHIPPING/HAND APPG0719	0.00	16.50
57103 SCHOOL NURSE SUPPLY 0638245-IN	180385	N	V506654 07/28/17	1111120899991260-329-6000	FLEXIBLE BANDAGES 3/4 X APPG0719	0.00	32.90
57103 SCHOOL NURSE SUPPLY 0638245-IN	180385	N	V506654 07/28/17	1111120899991260-329-6000	FLEXIBLE BANDAGE 1X3 APPG0719	0.00	17.75
57103 SCHOOL NURSE SUPPLY 0638245-IN	180385	N	V506654 07/28/17	1111120899991260-329-6000	WATER GEL ANTISEPTIC SP APPG0719	0.00	6.98
57103 SCHOOL NURSE SUPPLY 0638245-IN	180385	N	V506654 07/28/17	1111120899991260-329-6000	ANTISEPTIC SPRAY APPG0719	0.00	5.58
57103 SCHOOL NURSE SUPPLY 0638245-IN	180385	N	V506654 07/28/17	1111120899991260-329-6000	SALINE WOUND FLUSH 30Z. APPG0719	0.00	7.29
57103 SCHOOL NURSE SUPPLY 0638245-IN	180385	N	V506654 07/28/17	1111120899991260-329-6000	SALINE WOUND FLUSH 70Z. APPG0719	0.00	9.95
57103 SCHOOL NURSE SUPPLY 0638245-IN	180385	N	V506654 07/28/17	1111120899991260-329-6000	ADENNA NITRILE POWDER F APPG0719	0.00	9.29
57103 SCHOOL NURSE SUPPLY 0638245-IN	180385	N	V506654 07/28/17	1111120899991260-329-6000	ADENNA NITRILE POWDER F APPG0719	0.00	18.58
57103 SCHOOL NURSE SUPPLY 0638245-IN	180385	N	V506654 07/28/17	1111120899991260-329-6000	2MIL CLEAR BAGS APPG0719	0.00	1.19
57103 SCHOOL NURSE SUPPLY 0638245-IN	180385	N	V506654 07/28/17	1111120899991260-329-6000	ZIPPER CLOSURE BAGS 5X5 APPG0719	0.00	23.50
57103 SCHOOL NURSE SUPPLY 0638245-IN	180385	N	V506654 07/28/17	1111120899991260-329-6000	50Z ECONOMY FLAT BOTTOM APPG0719	0.00	35.90
57103 SCHOOL NURSE SUPPLY 0638245-IN	180385	N	V506654 07/28/17	1111120899991260-329-6000	PUFFS TISSUES APPG0719	0.00	68.00
57103 SCHOOL NURSE SUPPLY 0638245-IN	180385	N	V506654 07/28/17	1111120899991260-329-6000	ALCOHOL PREP PADS APPG0719	0.00	5.38
57103 SCHOOL NURSE SUPPLY 0638245-IN	180385	N	V506654 07/28/17	1111120899991260-329-6000	INFECTIOUS WASTE COLLEC APPG0719	0.00	4.99
57103 SCHOOL NURSE SUPPLY 0638245-IN	180385	N	V506654 07/28/17	1111120899991260-329-6000	INFECTIOUS WASTER COLLE APPG0719	0.00	2.85
57103 SCHOOL NURSE SUPPLY 0638245-IN	180385	N	V506654 07/28/17	1111120899991260-329-6000	EYE WASH 40Z APPG0719	0.00	5.98
57103 SCHOOL NURSE SUPPLY 0638245-IN	180385	N	V506654 07/28/17	1111120899991260-329-6000	TICKED OFF TICK REMOVER APPG0719	0.00	3.79

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57103 SCHOOL NURSE SUPPLY 0638245-IN	180385	N	V506654 07/28/17	1111120899991260-329-6000	KNOWLES BANDAGE SCISSOR APPG0719	0.00	3.95
57103 SCHOOL NURSE SUPPLY 0638245-IN	180385	N	V506654 07/28/17	1111120899991260-329-6000	PILL ENVELOPES APPG0719	0.00	3.95
57103 SCHOOL NURSE SUPPLY 0638245-IN	180385	N	V506654 07/28/17	1111120899991260-329-6000	BURN FREE BURN GEL 4OZ APPG0719	0.00	6.95
57103 SCHOOL NURSE SUPPLY 0638245-IN	180385	N	V506654 07/28/17	1111120899991260-329-6000	BURN FREE BURN GEL APPG0719	0.00	17.95
57103 SCHOOL NURSE SUPPLY 0638245-IN	180385	N	V506654 07/28/17	1111120899991260-329-6000	EYE CUPS IN SEALED VIAL APPG0719	0.00	39.80
57103 SCHOOL NURSE SUPPLY 0638255-IN	180386	N	V506654 07/28/17	1120820899991260-329-6000	ITEM #5846 VINYL EXAM APPG0719	0.00	7.96
57103 SCHOOL NURSE SUPPLY 0638255-IN	180386	N	V506654 07/28/17	1120820899991260-329-6000	ITEM #5847 VINYL EXAM APPG0719	0.00	15.90
57103 SCHOOL NURSE SUPPLY 0638255-IN	180386	N	V506654 07/28/17	1120820899991260-329-6000	ITEM #22044 3 OZ PAPER APPG0719	0.00	42.34
57103 SCHOOL NURSE SUPPLY 0638255-IN	180386	N	V506654 07/28/17	1120820899991260-329-6000	ITEM #11205 ALCOHOL PRE APPG0719	0.00	2.85
57103 SCHOOL NURSE SUPPLY 0638255-IN	180386	N	V506654 07/28/17	1120820899991260-329-6000	ITEM # 27506 FLUSHABLE APPG0719	0.00	6.26
57103 SCHOOL NURSE SUPPLY 0638255-IN	180386	N	V506654 07/28/17	1120820899991260-329-6000	ITEM #16855 CLOROX WIP APPG0719	0.00	45.10
57103 SCHOOL NURSE SUPPLY 0638255-IN	180386	N	V506654 07/28/17	1120820899991260-329-6000	ITEM #39226 2 GALLON S APPG0719	0.00	8.48
57103 SCHOOL NURSE SUPPLY 0638255-IN	180386	N	V506654 07/28/17	1120820899991260-329-6000	ITEM #24515 TWEEN PADS APPG0719	0.00	6.31
57103 SCHOOL NURSE SUPPLY 0638255-IN	180386	N	V506654 07/28/17	1120820899991260-329-6000	ITEM #24513 REGULAR PAD APPG0719	0.00	6.31
57103 SCHOOL NURSE SUPPLY 0638255-IN	180386	N	V506654 07/28/17	1120820899991260-329-6000	ITEM #23021C TISSUES - APPG0719	0.00	76.41
57103 SCHOOL NURSE SUPPLY 0638255-IN	180386	N	V506654 07/28/17	1120820899991260-329-6000	ITEM #14210 COTTON TIP APPG0719	0.00	5.51
57103 SCHOOL NURSE SUPPLY 0638255-IN	180386	N	V506654 07/28/17	1120820899991260-329-6000	ITEM #70022 3/8 X 1 1/ APPG0719	0.00	1.36
57103 SCHOOL NURSE SUPPLY 0638255-IN	180386	N	V506654 07/28/17	1120820899991260-329-6000	ITEM #70024C 3/4" X 3" APPG0719	0.00	37.14
57103 SCHOOL NURSE SUPPLY 0638255-IN	180386	N	V506654 07/28/17	1120820899991260-329-6000	ITEM #70026C 1" X 3" F APPG0719	0.00	40.33
57103 SCHOOL NURSE SUPPLY 0638255-IN	180386	N	V506654 07/28/17	1120820899991260-329-6000	ITEM #18284 EYE CUPS APPG0719	0.00	8.91
TOTAL VENDOR						0.00	857.82
57075 SCHOOL OUTFITTERS INV12295698	180539	N	76932 07/28/17	1121420503009999-554-0300	DIV-2302K, FOUR-STUDENT APPG0701	0.00	584.74
57075 SCHOOL OUTFITTERS INV12295698	180539	N	76932 07/28/17	1121420503009999-554-0300	NPS-6418B - 6400 PADDED APPG0701	0.00	127.88
57075 SCHOOL OUTFITTERS INV12295698	180539	N	76932 07/28/17	1121420503009999-554-0300	ESTIMATED SHIPPING/HAND APPG0701	0.00	165.22
TOTAL VENDOR						0.00	877.84
57130 SCHOOL SERVICE CO. INC 38128	180024	N	76776 07/20/17	1121320401009999-329-1100	FORM 79D (YELLOW) PASS APPG0717	0.00	168.00
57130 SCHOOL SERVICE CO. INC 38128	180024	N	76776 07/20/17	1121320401009999-329-1100	ESTIMATED SHIPPING/HAND APPG0717	0.00	27.31

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TOTAL VENDOR					0.00	195.31
57132	SCHOOL SPECIALTY	180390	N	1120920401009999-329-2000	1569636 RED FLOOR TAPE MT070717	
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-2200	INDEX CARD 3X5 PLAIN WH MT070717	
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-2200	INDEX CARDS 3X5 RULED W MT070717	
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-2200	BINDER 1/2" DARK BLUE MT070717	
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-2200	BINDER 1/2" RED MT070717	
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-2200	BINDER 1/2" BLACK MT070717	
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-2200	BINDER 1" BLACK MT070717	
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-2200	BINDER 1" BLUE MT070717	
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-2200	BINDER 1" RED MT070717	
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-2200	BINDER 1.5" BLACK MT070717	
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-2200	BINDER 1.5" DARK BLUE MT070717	
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-2200	BINDER 2" RED MT070717	
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-2200	PUNCH 3 HOLE ADJUST MT070717	
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-2200	ERASER FELT MT070717	
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-2200	CRAYONS CRAYOLA 16 CT. MT070717	
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-2200	MINI BINDER CLIP 1/4" MT070717	
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-2200	CLIP BINDER SMALL 3/4" MT070717	
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-2200	GREEN PERMANENT MARKER MT070717	
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-2200	YELLOW PERMANENT MARKER MT070717	
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-2200	ORANGE MARKER MT070717	
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-2200	PURPLE MARKERS MT070717	
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-2200	BROWN MARKERS MT070717	
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-2200	SHARPIE FINE BLACK MT070717	
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-2200	SHARPIE FINE RED MT070717	
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-2200	CALENDAR DESK PAD MT070717	
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-2200	CALENDAR DESK PAD MT070717	

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57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-2200	PENCIL #2		
			F		MT070717		
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-2200	CORRECTION TAPE		
			F		MT070717		
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-2200	PAPER KRFT RL 36X1000 W		
			F		MT070717		
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-2200	ROLL KFRT PAPER 36X1000		
			F		MT070717		
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-2200	GLUE STICK		
			F		MT070717		
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-2200	ASST CONST. PAPER 9X12		
			F		MT070717		
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-2200	BRIGHT ASST CONST PAPER		
			F		MT070717		
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-2200	WHITE CONST PAPER 12X18		
			F		MT070717		
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-2200	12X15 ENVELOPE W/CLASP		
			F		MT070717		
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-2200	BANKERS BOXES		
			F		MT070717		
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-2200	8' SHEARS STRAIGHT		
			F		MT070717		
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-2200	STAPLER FULL STRIP BLAC		
			F		MT070717		
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-2200	STAPLES STANDARD		
			F		MT070717		
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-2200	TAPE TRANSPARENT		
			F		MT070717		
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-2200	MASKING TAPE		
			F		MT070717		
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-2200	TAPE DISPENSER 1" CORE		
			F		MT070717		
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-2200	PACKING TAPE		
			F		MT070717		
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-2200	POST IT NOTE YELLOW 1-1		
			F		MT070717		
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-2200	POST IT NOTE YELLOW 3X3		
			F		MT070717		
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-2200	ENERGEL RETRACTABLE PEN		
			F		MT070717		
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-2200	ENERGEL REFILLABLE GEL		
			F		MT070717		
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-1600	TRUE FLOW ACRYLIC VIOLE		
			F		MT070717		
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-1600	VERSATEMP PAINT YELLOW		
			F		MT070717		
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-1600	VERSATEMP PAINT GREEN G		
			F		MT070717		
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-1600	VERSATEMP PAINT MAGENTA		
			F		MT070717		
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-1600	VERSATEMP PAINT RED GAL		
			F		MT070717		
57132	SCHOOL SPECIALTY	180388	N	1111120401009999-329-1600	VERSATEMP PAINT ORANGE		
			F		MT070717		

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57132	SCHOOL SPECIALTY	180388	N		1111120401009999-329-1600	VERSATEMP PAINT TURQUOI MT070717		
57132	SCHOOL SPECIALTY	180388	N		1111120401009999-329-1600	BLACK BRISTLE BRUSHES S MT070717		
57132	SCHOOL SPECIALTY	180388	N		1111120401009999-329-1600	MEDIUM UTILITY CUPS MT070717		
57132	SCHOOL SPECIALTY	180388	N		1111120401009999-329-1600	MEDIUM UTILITY LIDS MT070717		
57132	SCHOOL SPECIALTY	180388	N		1111120401009999-329-1600	ROYAL BLUE CONSTRUCTION MT070717		
57132	SCHOOL SPECIALTY	180388	N		1111120401009999-329-1600	SLATE CONSTRUCTION PAPE MT070717		
57132	SCHOOL SPECIALTY	180388	N		1111120401009999-329-1600	BLACK CONSTRUCTION PAPE MT070717		
57132	SCHOOL SPECIALTY	180388	N		1111120401009999-329-1600	60LB. 9X12 PAPER MT070717		
57132	SCHOOL SPECIALTY	180388	N		1111120401009999-329-1600	80LB 12X18 PAPER MT070717		
57132	SCHOOL SPECIALTY	180388	N		1111120401009999-329-1600	60LB 18X24 PAPER MT070717		
57132	SCHOOL SPECIALTY	180388	N		1111120401009999-329-1600	PACON CARD STOCK WHITE MT070717		
57132	SCHOOL SPECIALTY	180388	N		1111120401009999-329-1600	SCRATCH ART PAPER MT070717		
57132	SCHOOL SPECIALTY	180388	N		1111120401009999-329-1600	GLUE STICKS PACK OF 30 MT070717		
57132	SCHOOL SPECIALTY	180388	N		1111120401009999-329-1600	HOT GLUE STICKS MT070717		
57132	SCHOOL SPECIALTY	180390	N		1120920401009999-329-2200	1398804 SAND TABLE WITH MT070717		
57132	SCHOOL SPECIALTY	180390	N		1120920401009999-329-2200	1359993 CUSHIONS 12" DI MT070717		
57132	SCHOOL SPECIALTY	180390	N		1120920401009999-329-2200	9-030207-011 RED MESH S MT070717		
57132	SCHOOL SPECIALTY	180390	N		1120920401009999-329-2200	1478834 TRIANGLE BEANBA MT070717		
57132	SCHOOL SPECIALTY	180390	N		1120920401009999-329-2200	009092 SOCCER BALL SUPE MT070717		
57132	SCHOOL SPECIALTY	180390	N		1120920401009999-329-2200	078369 FOAN FOOTBALL 6" MT070717		
57132	SCHOOL SPECIALTY	180390	N		1120920401009999-329-2200	008233 INCREDIBALL SOFT MT070717		
57132	SCHOOL SPECIALTY	180390	N		1120920401009999-329-2200	1293604 BALL PG5 INCH Y MT070717		
57132	SCHOOL SPECIALTY	180390	N		1120920401009999-329-2200	1293605 RED 6" PG BALL MT070717		
57132	SCHOOL SPECIALTY	180390	N		1120920401009999-329-2200	9-085680-011 STUBBY PAI MT070717		
57132	SCHOOL SPECIALTY	180390	N		1120920401009999-329-2200	9-1439239-011 WASHABLE MT070717		
57132	SCHOOL SPECIALTY	180390	N		1120920401009999-329-2200	9-1439238-011 GREEN TEM MT070717		
57132	SCHOOL SPECIALTY	180390	N		1120920401009999-329-2200	9-1439232-011 ORANGE WA MT070717		

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57132 SCHOOL SPECIALTY	180390	N		1120920401009999-329-2200	9-1439228-011 BLACK WAS MT070717		
57132 SCHOOL SPECIALTY	180390	N		1120920401009999-329-2200	9-1439235-011 BROWN WAS MT070717		
57132 SCHOOL SPECIALTY	180390	N		1120920401009999-329-2200	9-1506539-011 12X18 HOL MT070717		
57132 SCHOOL SPECIALTY	180390	N		1120920401009999-329-2200	9-1506530-011 12X18 HOL MT070717		
57132 SCHOOL SPECIALTY	180390	N		1120920401009999-329-2200	901506532-011 12X18 YEL MT070717		
57132 SCHOOL SPECIALTY	180390	N		1120920401009999-329-2200	9-1506527-11 12X18 BLUE MT070717		
57132 SCHOOL SPECIALTY	180390	N		1120920401009999-329-2200	9-299654-011 12X18 ORAN MT070717		
57132 SCHOOL SPECIALTY	180390	N		1120920401009999-329-2200	9-1506534-011 12X18 WHI MT070717		
57132 SCHOOL SPECIALTY	180390	N		1120920401009999-329-2200	9-299650-011 12X18 BLAC MT070717		
57132 SCHOOL SPECIALTY	180390	N		1120920401009999-329-2200	9-1506519-011 12X18 BRO MT070717		
57132 SCHOOL SPECIALTY	180390	N		1120920401009999-329-2200	9-1506522-011 12X18 PIN MT070717		
57132 SCHOOL SPECIALTY	180390	N		1120920401009999-329-2000	1427477 FOX 40 PEALESS MT070717		
57132 SCHOOL SPECIALTY	180390	N		1120920401009999-329-2000	006895 WILSON SOULTION MT070717		
57132 SCHOOL SPECIALTY	180390	N		1120920401009999-329-2000	1569637 BLUE FLOOR TAPE MT070717		
57132 SCHOOL SPECIALTY 208118494051	180616	N	76933 07/28/17	1111120401009999-329-2200	ENERGEL REFILLABLE GEL APPG0719	0.00	15.37
57132 SCHOOL SPECIALTY 208118494051	180616	N	76933 07/28/17	1111120401009999-329-2200	TAPE DISPENSER 1" CORE APPG0719	0.00	70.56
57132 SCHOOL SPECIALTY 208118494051	180616	N	76933 07/28/17	1111120401009999-329-2200	INDEX CARD 3X5 PLAIN WH APPG0719	0.00	13.09
57132 SCHOOL SPECIALTY 208118494051	180616	N	76933 07/28/17	1111120401009999-329-2200	INDEX CARDS 3X5 RULED W APPG0719	0.00	13.10
57132 SCHOOL SPECIALTY 208118494051	180616	N	76933 07/28/17	1111120401009999-329-2200	BINDER 1/2" DARK BLUE APPG0719	0.00	8.36
57132 SCHOOL SPECIALTY 208118494051	180616	N	76933 07/28/17	1111120401009999-329-2200	BINDER 1/2" RED APPG0719	0.00	8.36
57132 SCHOOL SPECIALTY 208118494051	180616	N	76933 07/28/17	1111120401009999-329-2200	BINDER 1/2" BLACK APPG0719	0.00	8.36
57132 SCHOOL SPECIALTY 208118494051	180616	N	76933 07/28/17	1111120401009999-329-2200	BINDER 1" BLACK APPG0719	0.00	20.41
57132 SCHOOL SPECIALTY 208118494051	180616	N	76933 07/28/17	1111120401009999-329-2200	BINDER 1" BLUE APPG0719	0.00	40.83
57132 SCHOOL SPECIALTY 208118494051	180616	N	76933 07/28/17	1111120401009999-329-2200	BINDER 1" RED APPG0719	0.00	20.41
57132 SCHOOL SPECIALTY 208118494051	180616	N	76933 07/28/17	1111120401009999-329-2200	BINDER 1.5" BLACK APPG0719	0.00	16.49
57132 SCHOOL SPECIALTY 208118494051	180616	N	76933 07/28/17	1111120401009999-329-2200	BINDER 1.5" DARK BLUE APPG0719	0.00	16.49
57132 SCHOOL SPECIALTY 208118494051	180616	N	76933 07/28/17	1111120401009999-329-2200	BINDER 2" RED APPG0719	0.00	16.75

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
57132 SCHOOL SPECIALTY 208118494051	180616	N	76933 07/28/17	1111120401009999-329-2200	PUNCH 3 HOLE ADJUST APPG0719	0.00	68.29
57132 SCHOOL SPECIALTY 208118494051	180616	N	76933 07/28/17	1111120401009999-329-2200	ERASER FELT APPG0719	0.00	18.80
57132 SCHOOL SPECIALTY 208118494051	180616	N	76933 07/28/17	1111120401009999-329-2200	CRAYONS CRAYOLA 16 CT. APPG0719	0.00	82.43
57132 SCHOOL SPECIALTY 208118494051	180616	N	76933 07/28/17	1111120401009999-329-2200	MINI BINDER CLIP 1/4" APPG0719	0.00	9.40
57132 SCHOOL SPECIALTY 208118494051	180616	N	76933 07/28/17	1111120401009999-329-2200	CLIP BINDER SMALL 3/4" APPG0719	0.00	2.62
57132 SCHOOL SPECIALTY 208118494051	180616	N	76933 07/28/17	1111120401009999-329-2200	GREEN PERMANENT MARKER APPG0719	0.00	1.74
57132 SCHOOL SPECIALTY 208118494051	180616	N	76933 07/28/17	1111120401009999-329-2200	YELLOW PERMANENT MARKER APPG0719	0.00	1.74
57132 SCHOOL SPECIALTY 208118494051	180616	N	76933 07/28/17	1111120401009999-329-2200	ORANGE MARKER APPG0719	0.00	1.74
57132 SCHOOL SPECIALTY 208118494051	180616	N	76933 07/28/17	1111120401009999-329-2200	PURPLE MARKERS APPG0719	0.00	1.74
57132 SCHOOL SPECIALTY 208118494051	180616	N	76933 07/28/17	1111120401009999-329-2200	BROWN MARKERS APPG0719	0.00	1.74
57132 SCHOOL SPECIALTY 208118494051	180616	N	76933 07/28/17	1111120401009999-329-2200	SHARPIE FINE BLACK APPG0719	0.00	57.66
57132 SCHOOL SPECIALTY 208118494051	180616	N	76933 07/28/17	1111120401009999-329-2200	SHARPIE FINE RED APPG0719	0.00	19.22
57132 SCHOOL SPECIALTY 208118494051	180616	N	76933 07/28/17	1111120401009999-329-2200	CALENDAR DESK PAD APPG0719	0.00	12.46
57132 SCHOOL SPECIALTY 208118494051	180616	N	76933 07/28/17	1111120401009999-329-2200	CALENDAR DESK PAD APPG0719	0.00	14.77
57132 SCHOOL SPECIALTY 208118494051	180616	N	76933 07/28/17	1111120401009999-329-2200	1576595 PEN GEL RTX PEA APPG0719	0.00	16.52
57132 SCHOOL SPECIALTY 208118495159	180387	N	76933 07/28/17	1110120401009999-329-2200	085327 SCHOOL SMART CHA APPG0719	0.00	19.54
57132 SCHOOL SPECIALTY 208118495199	180082	N	76933 07/28/17	1111120401009999-329-1600	SOAP ERASERS APPG0719	0.00	9.78
57132 SCHOOL SPECIALTY 208118495199	180082	N	76933 07/28/17	1111120401009999-329-1600	HAND HELD SHARPENER APPG0719	0.00	7.46
57132 SCHOOL SPECIALTY 208118495199	180082	N	76933 07/28/17	1111120401009999-329-1600	CRAYOLA COLORED PENCIL APPG0719	0.00	126.30
57132 SCHOOL SPECIALTY 208118495199	180082	N	76933 07/28/17	1111120401009999-329-1600	CRAYOLA CLASS PACK MARK APPG0719	0.00	67.88
57132 SCHOOL SPECIALTY 208118495199	180082	N	76933 07/28/17	1111120401009999-329-1600	BLACK BULK MARKER PACKS APPG0719	0.00	10.47
57132 SCHOOL SPECIALTY 208118495199	180082	N	76933 07/28/17	1111120401009999-329-1600	BLUE BULK MARKER PACK APPG0719	0.00	6.98
57132 SCHOOL SPECIALTY 208118495199	180082	N	76933 07/28/17	1111120401009999-329-1600	RED BULK MARKER PACK APPG0719	0.00	6.98
57132 SCHOOL SPECIALTY 208118495199	180082	N	76933 07/28/17	1111120401009999-329-1600	ULTRAFINE BLACK SHARPIE APPG0719	0.00	35.23
57132 SCHOOL SPECIALTY 208118495199	180082	N	76933 07/28/17	1111120401009999-329-1600	FINE SHARPIES 36 PACK APPG0719	0.00	25.76
57132 SCHOOL SPECIALTY 208118495199	180082	N	76933 07/28/17	1111120401009999-329-1600	SEDONA RED CLAY 50LBS. APPG0719	0.00	59.52
57132 SCHOOL SPECIALTY 208118495199	180082	N	76933 07/28/17	1111120401009999-329-1600	VERSA CLAY 50LBS. APPG0719	0.00	39.68

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57132 SCHOOL SPECIALTY 208118495199	180082	N	76933 07/28/17	1111120401009999-329-1600	TRUE FLOW GLAZES APPG0719	0.00	94.26
57132 SCHOOL SPECIALTY 208118495199	180082	N	76933 07/28/17	1111120401009999-329-1600	ESTIMATED SHIPPING/HAND APPG0719	0.00	99.30
57132 SCHOOL SPECIALTY 208118495466	180389	N	76933 07/28/17	1120820401009999-329-2200	ITEM #027291 YELLOW AR APPG0719	0.00	72.11
57132 SCHOOL SPECIALTY 208118495466	180389	N	76933 07/28/17	1120820401009999-329-2200	ITEM#027294 ORANGE ART APPG0719	0.00	80.52
57132 SCHOOL SPECIALTY 208118495466	180389	N	76933 07/28/17	1120820401009999-329-2200	ITEM #027300 SKY BLUE APPG0719	0.00	80.52
57132 SCHOOL SPECIALTY 208118495466	180389	N	76933 07/28/17	1120820401009999-329-2200	ITEM 006261 BLACK ART APPG0719	0.00	80.19
57132 SCHOOL SPECIALTY 208118495466	180389	N	76933 07/28/17	1120820401009999-329-2200	ITEM #067167 RED ART P APPG0719	0.00	80.52
57132 SCHOOL SPECIALTY 208118495466	180389	N	76933 07/28/17	1120820401009999-329-2200	ITEM #027279 EMERALD G APPG0719	0.00	62.00
57132 SCHOOL SPECIALTY 208118495466	180389	N	76933 07/28/17	1120820401009999-329-2200	ITEM #333503 14" SEAT APPG0719	0.00	274.43
57132 SCHOOL SPECIALTY 208118495466	180389	N	76933 07/28/17	1120820401009999-329-2200	ITEM #1466291 14" SEA APPG0719	0.00	274.43
57132 SCHOOL SPECIALTY 208118495466	180389	N	76933 07/28/17	1120820401009999-329-2200	ITEM #1466295 14" SEAT APPG0719	0.00	205.83
57132 SCHOOL SPECIALTY 208118495466	180389	N	76933 07/28/17	1120820401009999-329-2200	ITEM #1372890 14" SEAT APPG0719	0.00	274.43
57132 SCHOOL SPECIALTY 208118495466	180389	N	76933 07/28/17	1120820401009999-329-2200	ITEM #1372891 14" SEAT APPG0719	0.00	205.83
57132 SCHOOL SPECIALTY 208118495466	180389	N	76933 07/28/17	1120820401009999-329-2200	ITEM #006471 SENTENCE APPG0719	0.00	76.91
57132 SCHOOL SPECIALTY 208118495466	180389	N	76933 07/28/17	1120820401009999-329-1600	ITEM #085579 PAPER DRA APPG0719	0.00	51.99
57132 SCHOOL SPECIALTY 208118495467	180391	N	76933 07/28/17	1121520401009999-329-2200	PACON ZANER-BLOSER PICT APPG0719	0.00	538.67
57132 SCHOOL SPECIALTY 208118495467	180391	N	76933 07/28/17	1121520401009999-329-2200	SAX MULTI-PURPOSE DRAWI APPG0719	0.00	10.12
TOTAL VENDOR						0.00	3557.09
57060 SCHOOLMART 398319	180777	N	V506655 07/28/17	1121720501009999-554-0402	TI-84PLCE-CLASS TI 84 APPG0719	0.00	7570.15
57060 SCHOOLMART 398319	180777	N	V506655 07/28/17	1121720501009999-554-0402	ESTIMATED SHIPPING/HAND APPG0719	0.00	19.85
TOTAL VENDOR						0.00	7590.00
101169 CHARLES SETZFAND 070717	0	N	76778 07/20/17	1208020501005430-499-2000	APAM0717	0.00	110.00
100779 SHAPE AMERICA 071217	0	N	76934 07/28/17	1108020216012520-499-2100	MEMBERSHIP - SPARKS APAM0720	0.00	79.00
90903 SHENANDOAH'S PRIDE LLC 0 70030037		N	76779 07/20/17	1208020401008600-325-9000	APPG0717	0.00	125.34
90903 SHENANDOAH'S PRIDE LLC 0 70030038		N	76779 07/20/17	1208020401008600-325-9000	APPG0717	0.00	146.23
TOTAL VENDOR						0.00	271.57

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
69132 SHERWIN WILLIAMS CO. 6433-8	180444	N	76780 07/20/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0717	0.00	301.93
69132 SHERWIN WILLIAMS CO. 6434-6	0	N	76780 07/20/17	1108021199991280-329-7200	APPG0717	0.00	-146.76
69132 SHERWIN WILLIAMS CO. 6531-9	180444	N	76780 07/20/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0717	0.00	26.54
69132 SHERWIN WILLIAMS CO. 6597-0	180444	N	76780 07/20/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0717	0.00	63.62
69132 SHERWIN WILLIAMS CO. 6885-9	180444	N	76936 07/28/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0719	0.00	21.48
TOTAL VENDOR						0.00	266.81
58353 SHIFFLER	180393	N		1108021199991280-329-7400	BLANKET PURCHASE ORDER MT070717		
58353 SHIFFLER	180393	N		1108021031006000-329-6200	BLANKET PURCHASE ORDER MT070717		
TOTAL VENDOR							
101168 ELIZABETH SHORT 070517	0	N	76781 07/20/17	1208020401005440-329-2200	APAM0717	0.00	200.00
91463 SKL ENTERPRISES LLC 000136-17	0	N	76782 07/20/17	1108020401009999-329-8000	APAM0717	0.00	1500.00
76782 CATHERINE SMITH 071817	0	N	V506656 07/28/17	1108020501009999-408-0100	APPG0701	0.00	8.56
59570 SNEADE'S HARDWARE	180397	N		1108021199991280-329-7100	BLANKET PURCHASE ORDER MT070717		
59570 SNEADE'S HARDWARE	180397	N		1108021199991280-329-7600	BLANKET PURCHASE ORDER MT070717		
59570 SNEADE'S HARDWARE	180397	N		1108021199991280-329-7400	BLANKET PURCHASE ORDER MT070717		
59570 SNEADE'S HARDWARE	180397	N		1108021199991280-329-7300	BLANKET PURCHASE ORDER- MT070717		
59570 SNEADE'S HARDWARE	180397	N		1108021199991280-329-7200	BLANKET PURCHASE ORDER MT070717		
59570 SNEADE'S HARDWARE	180397	N		1108021199991280-329-7900	BLANKET PURCHASE ORDER MT070717		
59570 SNEADE'S HARDWARE	180397	N		1108021199991280-329-8900	BLANKET PURCHASE ORDER MT070717		
59570 SNEADE'S HARDWARE	180397	N		1108021199991280-329-8100	BLANKET PURCHASE ORDER MT070717		
59570 SNEADE'S HARDWARE	180397	N		1108021031006030-209-4700	BLANKET PURCHASE ORDER MT070717		
59570 SNEADE'S HARDWARE	180397	N		1108021031006000-329-6200	BLANKET PURCHASE ORDER MT070717		
59570 SNEADE'S HARDWARE 475750	180557	N	76783 07/20/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0717	0.00	38.37
59570 SNEADE'S HARDWARE 475871	180562	N	76783 07/20/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0717	0.00	18.81
59570 SNEADE'S HARDWARE 131702	180557	N	76937 07/28/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0719	0.00	13.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
59570 SNEADE'S HARDWARE 143850	180557	N	76937 07/28/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0719	0.00	17.58
59570 SNEADE'S HARDWARE 143882	180557	N	76937 07/28/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0719	0.00	22.66
59570 SNEADE'S HARDWARE 143913	180557	N	76937 07/28/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0719	0.00	20.91
59570 SNEADE'S HARDWARE 144043	180557	N	76937 07/28/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0719	0.00	35.48
59570 SNEADE'S HARDWARE 144324	180557	N	76937 07/28/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0719	0.00	6.38
59570 SNEADE'S HARDWARE 144331	180557	N	76937 07/28/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0719	0.00	31.99
59570 SNEADE'S HARDWARE 144421	180557	N	76937 07/28/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0719	0.00	19.18
59570 SNEADE'S HARDWARE 144439	180557	N	76937 07/28/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0719	0.00	15.97
59570 SNEADE'S HARDWARE 475854	180557	N	76937 07/28/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0719	0.00	10.96
59570 SNEADE'S HARDWARE 476077	180557	N	76937 07/28/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0719	0.00	22.37
59570 SNEADE'S HARDWARE 476088	180557	N	76937 07/28/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0719	0.00	30.39
59570 SNEADE'S HARDWARE 476162	180557	N	76937 07/28/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0719	0.00	19.19
TOTAL VENDOR						0.00	323.24
51103 SONOVA USA INC. 5155827228	0	N	77014 07/31/17	1108020616001350-209-3000	APAM731 VOID	0.00	-294.41
51103 SONOVA USA INC. 5155827228	171350	N	77014 07/31/17	1108020616001350-209-3000	ENCUMBRANCE FOR APAM731 VOID	0.00	-1024.95
51103 SONOVA USA INC. 5155827228	174576	N	77014 07/31/17	1108020616001350-209-3000	ENCUMBRANCE FOR PHONAK APAM731 VOID	0.00	-132.03
51103 SONOVA USA INC. 5155827228	0	N	77127 08/03/17	1108020616001350-209-3000	APAM801	0.00	132.03
51103 SONOVA USA INC. 5155827228	0	N	77127 08/03/17	1108020616001350-209-3000	APAM801	0.00	294.41
51103 SONOVA USA INC. 5155827228	0	N	77127 08/03/17	1108020616001350-209-3000	APAM801	0.00	1024.95
TOTAL VENDOR						0.00	0.00
60111 SOUTHERN MARYLAND OIL 3308292	0	N	76787 07/20/17	1131221031006000-424-6400	APPG0717	0.00	29.79
60763 SPENCE'S TREE SERVICE 4143	180863	N	76942 07/28/17	1108021199991280-209-3000	TAKE DOWN 2 DEAD ASH TR APPG0719	0.00	900.00
101183 STARQUEST INTERNATIONAL 072017	0	N	76943 07/28/17	1209909999995850-R1053500	REFUND OVERPMT APAM0724	0.00	1307.00
91347 STATE CENTRAL COLLECTI 0	0	N	76640 07/14/17	7-L4506103	DED:2012 SUPPORT PAY079P	0.00	90.00
91347 STATE CENTRAL COLLECTI 0	0	N	76984 07/28/17	7-L4506103	DED:2012 SUPPORT PAY082P	0.00	90.00
TOTAL VENDOR						0.00	180.00

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		P/F DATE				
100816 STATE OF MARYLAND	0	N	7-L4506103	DED:2077 GARN	0.00	0.00
		F		PAY082P		
100816 STATE OF MARYLAND	0	N	7-L4506103	DED:2077 GARN	0.00	0.00
		F		PAY079P		
100816 STATE OF MARYLAND	0	N	76249 7-L4506103	DED:2077 GARN	0.00	-46.29
		F	06/30/17	PAY077P		VOID
TOTAL VENDOR					0.00	-46.29
91699 SUNDERLAND PAINTS	180857	N	1108021031006000-329-6200	1YB.08A.5		
		F		MT072517		
91699 SUNDERLAND PAINTS	180857	N	1108021031006000-329-6200	1YB.321.1 LENMAR SPARK'		
		F		MT072517		
91699 SUNDERLAND PAINTS	180857	N	76790 1108021031006000-329-6200	1YB.321.1 LENMAR SPARK'	0.00	240.59
		F	016275	APPG0717		
91699 SUNDERLAND PAINTS	180857	N	76790 1108021031006000-329-6200	1YB.08A.5	0.00	12901.35
		F	016275	APPG0717		
TOTAL VENDOR					0.00	13141.94
62036 SUPER DUPER INC.	180650	N	76945 1120920604001300-329-2100	CC77 PHONOLOGICAL AWARE	0.00	69.94
		F	2267296A	APPG0719		
62036 SUPER DUPER INC.	180650	N	76945 1120920604001300-329-2100	PRE500 WORD STEMS COMBO	0.00	79.99
		F	2267296A	APPG0719		
TOTAL VENDOR					0.00	149.93
91461 SUPPLIES OUTLET.COM IN	180495	N	76791 1108020401009999-329-2207	HP 305A COMPATIBLE TONE	0.00	165.98
		F	1652906	APPG0717		
91461 SUPPLIES OUTLET.COM IN	180495	N	76791 1108020401009999-329-2207	HP CE410A (HP 305A) COM	0.00	149.94
		F	1652906	APPG0717		
TOTAL VENDOR					0.00	315.92
100465 TABPILOT LEARNING SYST	0	N	76600 1108020501009999-499-9941		0.00	7000.00
	2091	F	07/14/17	APPG0701		
62512 TAYLOR SCIENCE MATERIA	180791	N	1131620401009999-329-2200	QUOTE # Q0616179390G3 -		
		F		MT071117		
62790 TEACHER DIRECT	180734	N	76946 1121520401009999-329-2200	1ST GRADERS ARE #1 PENC	0.00	7.96
		F	466265700010	APPG0719		
62790 TEACHER DIRECT	180734	N	76946 1121520401009999-329-2200	HAPPY BIRTHDAY CARDS	0.00	5.43
		F	466265700010	APPG0719		
62790 TEACHER DIRECT	180734	N	76946 1121520401009999-329-2200	IT'S MY BIRTHDAY STICKE	0.00	7.83
		F	466265700010	APPG0719		
TOTAL VENDOR					0.00	21.22
63286 TEAM WORKS SOLUTIONS I	180416	N	1108021199991280-209-3000	BLANKET PURCHASE ORDER		
		F		MT071117		
69255 TELTRONIC INC. (USE 71	180776	N	1121720501009999-554-0400	STD: ATU-6D 450-485MHZ	0.00	0.00
		F	590423	APPG0719		
69255 TELTRONIC INC. (USE 71	180776	N	1121720501009999-554-0400	STANDARD BATTERY FNB-V1	0.00	0.00
		F	590423	APPG0719		
69255 TELTRONIC INC. (USE 71	180776	N	1121720501009999-554-0400	STANDARD CHARGER (VACUN	0.00	0.00
		F	590423	APPG0719		

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
69255 TELTRONIC INC. (USE 71 180776 590423		N	V506657	1121720501009999-554-0400	ESTIMATED SHIPPING/HAND APPG0719	0.00	12.00
69255 TELTRONIC INC. (USE 71 180776 590423		N	V506657	1121720501009999-554-0400	VX-261-G7-5 UHF 450-512 APPG0719	0.00	1650.00
TOTAL VENDOR						0.00	1662.00
26681 THYSSENKRUPP ELEVATOR 180246 3003287798		N	76793	11080211999991280-209-3000	BLANKET PURCHASE ORDER APPG0717	0.00	5476.80
100755 DAWN L TILLINI 0 071017		N	76794	11080212999999999-414-4500	APPG0717	0.00	146.00
64116 TOLEDO P.E. SUPPLY COM 180088 238473-00		N	76796	1131820401009999-329-2000	ITEM SP85SET, PLAYGROUN APPG0717	0.00	54.28
64116 TOLEDO P.E. SUPPLY COM 180088 238473-00		N	76796	1131820401009999-329-2000	ITEM NUMBER USD6NSET, U APPG0717	0.00	59.69
64116 TOLEDO P.E. SUPPLY COM 180088 238473-00		N	76796	1131820401009999-329-2000	ITEM NUMBER SSDSET, SHA APPG0717	0.00	38.89
64116 TOLEDO P.E. SUPPLY COM 180088 238473-00		N	76796	1131820401009999-329-2000	ITEM NUMBER USDSET, ULT APPG0717	0.00	56.07
64116 TOLEDO P.E. SUPPLY COM 180088 238473-00		N	76796	1131820401009999-329-2000	ITEM DMB06, RUBBER MEDI APPG0717	0.00	33.46
64116 TOLEDO P.E. SUPPLY COM 180088 238473-00		N	76796	1131820401009999-329-2000	ITEM NUMBER DMB08, RUBB APPG0717	0.00	38.89
64116 TOLEDO P.E. SUPPLY COM 180088 238473-00		N	76796	1131820401009999-329-2000	ITEM NUMBER DMB10, RUBB APPG0717	0.00	43.41
64116 TOLEDO P.E. SUPPLY COM 180088 238473-00		N	76796	1131820401009999-329-2000	ITEM NUMBER 10260, WILS APPG0717	0.00	108.53
64116 TOLEDO P.E. SUPPLY COM 180088 238473-00		N	76796	1131820401009999-329-2000	ITEM NUMBER 10261, WILS APPG0717	0.00	54.27
64116 TOLEDO P.E. SUPPLY COM 180088 238473-00		N	76796	1131820401009999-329-2000	ITEM NUMBER 5144, BASKE APPG0717	0.00	65.12
64116 TOLEDO P.E. SUPPLY COM 180088 238473-00		N	76796	1131820401009999-329-2000	ITEM NUMBER OS-SSB, BRO APPG0717	0.00	166.42
64116 TOLEDO P.E. SUPPLY COM 180088 238473-00		N	76796	1131820401009999-329-2000	ITEM NUMBER MS240, LIGH APPG0717	0.00	30.75
64116 TOLEDO P.E. SUPPLY COM 180088 238473-00		N	76796	1131820401009999-329-2000	ITEM NUMBER OS-71533, M APPG0717	0.00	208.02
64116 TOLEDO P.E. SUPPLY COM 180088 238473-00		N	76796	1131820401009999-329-2000	ITEM NUMBER OS-618CS, 1 APPG0717	0.00	108.53
64116 TOLEDO P.E. SUPPLY COM 180088 238473-00		N	76796	1131820401009999-329-2000	ITEM NUMBER GY151SET, G APPG0717	0.00	20.80
64116 TOLEDO P.E. SUPPLY COM 180088 238473-00		N	76796	1131820401009999-329-2000	ITEM MP415, MEASURING W APPG0717	0.00	167.32
64116 TOLEDO P.E. SUPPLY COM 180088 238473-00		N	76796	1131820401009999-329-2000	ITEM NUMBER FPW12, WHIT APPG0717	0.00	52.46
64116 TOLEDO P.E. SUPPLY COM 180088 238473-00		N	76796	1131820401009999-329-2000	ITEM NUMBER OS-SSM, MAR APPG0717	0.00	104.91
64116 TOLEDO P.E. SUPPLY COM 180088 238473-00		N	76796	1131820401009999-329-2000	ESTIMATED SHIPPING/HAND APPG0717	0.00	94.06
64116 TOLEDO P.E. SUPPLY COM 180083 238474-00		N	76948	1111120401009999-329-2000	INTERMEDIATE MIKASA ULT APPG0701	0.00	142.16
64116 TOLEDO P.E. SUPPLY COM 180083 238474-00		N	76948	1111120401009999-329-2000	EASY GRIP FOOTBALLS - S APPG0701	0.00	62.04

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64116 TOLEDO P.E. SUPPLY COM 180083 238474-00		N	76948	1111120401009999-329-2000	SCRIMMAGE VEST 12 BLUE APPG0701	0.00	65.49
64116 TOLEDO P.E. SUPPLY COM 180083 238474-00		N	76948	1111120401009999-329-2000	SCRIMMAGE VEST 12 GREEN APPG0701	0.00	65.49
64116 TOLEDO P.E. SUPPLY COM 180083 238474-00		N	76948	1111120401009999-329-2000	SCRIMMAGE VEST ORANGE APPG0701	0.00	42.41
64116 TOLEDO P.E. SUPPLY COM 180083 238474-00		N	76948	1111120401009999-329-2000	SCRIMMAGE VEST PURPLE APPG0701	0.00	42.41
64116 TOLEDO P.E. SUPPLY COM 180083 238474-00		N	76948	1111120401009999-329-2000	HEAVY WEIGHT FRISBEE APPG0701	0.00	62.00
64116 TOLEDO P.E. SUPPLY COM 180083 238474-00		N	76948	1111120401009999-329-2000	ULTIMATE FRISBEE DISC APPG0701	0.00	62.00
64116 TOLEDO P.E. SUPPLY COM 180083 238474-00		N	76948	1111120401009999-329-2000	BADMINTON RACKET APPG0701	0.00	92.97
64116 TOLEDO P.E. SUPPLY COM 180083 238474-00		N	76948	1111120401009999-329-2000	SOFT DOME CONES SET OF APPG0701	0.00	37.05
64116 TOLEDO P.E. SUPPLY COM 180083 238474-00		N	76948	1111120401009999-329-2000	SHARK SKIN SOCCERBALL S APPG0701	0.00	81.01
64116 TOLEDO P.E. SUPPLY COM 180083 238474-00		N	76948	1111120401009999-329-2000	10" AEROBIE APPG0701	0.00	6.67
64116 TOLEDO P.E. SUPPLY COM 180083 238474-00		N	76948	1111120401009999-329-2000	HEAVY DUTY PLASTIC BAT APPG0701	0.00	18.94
64116 TOLEDO P.E. SUPPLY COM 180083 238474-00		N	76948	1111120401009999-329-2000	30' VINYL DOUBLE DUTCH APPG0701	0.00	6.89
64116 TOLEDO P.E. SUPPLY COM 180083 238474-00		N	76948	1111120401009999-329-2000	EVENT TIMER SET OF 6 APPG0701	0.00	39.64
64116 TOLEDO P.E. SUPPLY COM 180083 238474-00		N	76948	1111120401009999-329-2000	CLASSSSIC FOX 40 WHISTLE APPG0701	0.00	18.08
64116 TOLEDO P.E. SUPPLY COM 180083 238474-00		N	76948	1111120401009999-329-2000	4' KINBALL BLADDER APPG0701	0.00	74.10
64116 TOLEDO P.E. SUPPLY COM 180083 238474-00		N	76948	1111120401009999-329-2000	9LB. 10" BLUE MEDICINE APPG0701	0.00	64.61
64116 TOLEDO P.E. SUPPLY COM 180083 238474-00		N	76948	1111120401009999-329-2000	15LB. 4' VERSABAR APPG0701	0.00	38.78
64116 TOLEDO P.E. SUPPLY COM 180083 238474-00		N	76948	1111120401009999-329-2000	CURL UP ASSESSMENT MAT APPG0701	0.00	413.68
64116 TOLEDO P.E. SUPPLY COM 180083 238474-00		N	76948	1111120401009999-329-2000	ESTIMATED SHIPPING/HAND APPG0701	0.00	159.62
64116 TOLEDO P.E. SUPPLY COM 180419 238486-00		N	76948	1131820401009999-329-8000	ITEM NUMBER GAM16 ICE P APPG0719	0.00	63.21
64116 TOLEDO P.E. SUPPLY COM 180419 238486-00		N	76948	1131820401009999-329-8000	ITEM NUMBER UR1, PRE WR APPG0719	0.00	5.18
64116 TOLEDO P.E. SUPPLY COM 180419 238486-00		N	76948	1131820401009999-329-8000	ITEM NUMBER PL32, PRE W APPG0719	0.00	40.54
64116 TOLEDO P.E. SUPPLY COM 180419 238486-00		N	76948	1131820401009999-329-8000	ITEM WT12FP, SOFTBALL G APPG0719	0.00	53.58
64116 TOLEDO P.E. SUPPLY COM 180419 238486-00		N	76948	1131820401009999-329-8000	ITEM NUMBER R100B, BASE APPG0719	0.00	55.70
64116 TOLEDO P.E. SUPPLY COM 180419 238486-00		N	76948	1131820401009999-329-8000	ITEM NUMBER STI2Y, SOFT APPG0719	0.00	47.45
64116 TOLEDO P.E. SUPPLY COM 180419 238486-00		N	76948	1131820401009999-329-8000	ITEM NUMBER OLB1, BASEB APPG0719	0.00	65.96
64116 TOLEDO P.E. SUPPLY COM 180419 238486-00		N	76948	1131820401009999-329-8000	ITEM NUMBER CSN824, REP APPG0719	0.00	102.37

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64116 TOLEDO P.E. SUPPLY COM 238486-01	180419	N	76948 07/28/17	1131820401009999-329-8000	ITEM NUMBER UR1, PRE WR APPG0719	0.00	1.60
64116 TOLEDO P.E. SUPPLY COM 238486-01	180419	N	76948 07/28/17	1131820401009999-329-8000	ITEM NUMBER OLB1, BASEB APPG0719	0.00	20.38
64116 TOLEDO P.E. SUPPLY COM 238486-01	180419	N	76948 07/28/17	1131820401009999-329-8000	ITEM NUMBER STI2Y, SOFT APPG0719	0.00	14.66
64116 TOLEDO P.E. SUPPLY COM 238486-01	180419	N	76948 07/28/17	1131820401009999-329-8000	ITEM NUMBER R100B, BASE APPG0719	0.00	17.21
64116 TOLEDO P.E. SUPPLY COM 238486-01	180419	N	76948 07/28/17	1131820401009999-329-8000	ITEM WT12FP, SOFTBALL G APPG0719	0.00	16.56
64116 TOLEDO P.E. SUPPLY COM 238486-01	180419	N	76948 07/28/17	1131820401009999-329-8000	ITEM NUMBER GAM16 ICE P APPG0719	0.00	19.53
64116 TOLEDO P.E. SUPPLY COM 238486-01	180419	N	76948 07/28/17	1131820401009999-329-8000	ITEM NUMBER PL32, PRE W APPG0719	0.00	12.52
64116 TOLEDO P.E. SUPPLY COM 238486-01	180419	N	76948 07/28/17	1131820401009999-329-8000	ITEM NUMBER CSN824, REP APPG0719	0.00	31.63
TOTAL VENDOR						0.00	3670.00
64245 TREND ENTERPRISES INC. 2020241 RI	180420	N	76950 07/28/17	1121520401009999-329-2200	SKU-T-17008 KINDERGARTEN APPG0719	0.00	5.49
64245 TREND ENTERPRISES INC. 2020241 RI	180420	N	76950 07/28/17	1121520401009999-329-2200	SKU T-69014 APPG0719	0.00	3.66
64245 TREND ENTERPRISES INC. 2020241 RI	180420	N	76950 07/28/17	1121520401009999-329-2200	SKU T-72002 APPG0719	0.00	6.92
64245 TREND ENTERPRISES INC. 2020241 RI	180420	N	76950 07/28/17	1121520401009999-329-2200	SKU T-10031 APPG0719	0.00	9.10
64245 TREND ENTERPRISES INC. 2020241 RI	180420	N	76950 07/28/17	1121520401009999-329-2200	SKU T-10532 APPG0719	0.00	3.26
64245 TREND ENTERPRISES INC. 2020241 RI	180420	N	76950 07/28/17	1121520401009999-329-2200	SKU T-24022 APPG0719	0.00	2.96
64245 TREND ENTERPRISES INC. 2020241 RI	180420	N	76950 07/28/17	1121520401009999-329-2200	SKU T-36003 APPG0719	0.00	10.89
64245 TREND ENTERPRISES INC. 2020241 RI	180420	N	76950 07/28/17	1121520401009999-329-2200	SKU T-24005 APPG0719	0.00	2.96
64245 TREND ENTERPRISES INC. 2020241 RI	180420	N	76950 07/28/17	1121520401009999-329-2200	SHIPPING & HANDLING CHA APPG0719	0.00	6.78
64245 TREND ENTERPRISES INC. 2020241 RI	180420	N	76950 07/28/17	1121520401009999-329-2200	SKU T-10585 APPG0719	0.00	13.05
64245 TREND ENTERPRISES INC. 2020241 RI	180420	N	76950 07/28/17	1121520401009999-329-2200	SKU T-17008 APPG0719	0.00	5.44
64245 TREND ENTERPRISES INC. 2020241 RI	180420	N	76950 07/28/17	1121520401009999-329-2200	MATH SPLASH WAR ADDITIO APPG0719	0.00	2.96
64245 TREND ENTERPRISES INC. 2020241 RI	180420	N	76950 07/28/17	1121520401009999-329-2200	SKU T-24005 APPG0719	0.00	2.96
64245 TREND ENTERPRISES INC. 2020241 RI	180420	N	76950 07/28/17	1121520401009999-329-2200	SKU T-36013 APPG0719	0.00	10.89
64245 TREND ENTERPRISES INC. 2020241 RI	180420	N	76950 07/28/17	1121520401009999-329-2200	T-36003 APPG0719	0.00	10.89
64245 TREND ENTERPRISES INC. 2020241 RI	180420	N	76950 07/28/17	1121520401009999-329-2200	SKU T-69029 APPG0719	0.00	3.66
64245 TREND ENTERPRISES INC. 2020241 RI	180420	N	76950 07/28/17	1121520401009999-329-2200	SHIPPING AND HANDLING APPG0719	0.00	6.89
64245 TREND ENTERPRISES INC. 2020241 RI	180420	N	76950 07/28/17	1121520401009999-329-2200	SKU T-17008 APPG0719	0.00	5.44

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64245 TREND ENTERPRISES INC. 2020241 RI	180420	N	76950 07/28/17	1121520401009999-329-2200	SKU T-24022 APPG0719	0.00	2.96
64245 TREND ENTERPRISES INC. 2020241 RI	180420	N	76950 07/28/17	1121520401009999-329-2200	SKU T-69902 APPG0719	0.00	4.45
64245 TREND ENTERPRISES INC. 2020241 RI	180420	N	76950 07/28/17	1121520401009999-329-2200	SKU 36003 APPG0719	0.00	10.89
64245 TREND ENTERPRISES INC. 2020241 RI	180420	N	76950 07/28/17	1121520401009999-329-2200	SKU T-36013 APPG0719	0.00	10.89
64245 TREND ENTERPRISES INC. 2020241 RI	180420	N	76950 07/28/17	1121520401009999-329-2200	SKU T-24005 APPG0719	0.00	2.96
64245 TREND ENTERPRISES INC. 2020241 RI	180420	N	76950 07/28/17	1121520401009999-329-2200	SHIPPING AND HANDLING APPG0719	0.00	6.89
TOTAL VENDOR						0.00	153.24
64844 ULINE 88423981	180067	N	76952 07/28/17	1108020401009999-329-2207	S-15608, DURACELL® 9V A APPG0719	0.00	54.00
64844 ULINE 88423981	180067	N	76952 07/28/17	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APPG0719	0.00	10.39
64844 ULINE 88539541	180788	N	76952 07/28/17	1121720401009999-329-0900	S-14599 CLEAR STORAGE APPG0719	0.00	166.72
64844 ULINE 88539541	180788	N	76952 07/28/17	1121720401009999-329-0900	ESTIMATED SHIPPING/HAND APPG0719	0.00	16.67
TOTAL VENDOR						0.00	247.78
64909 UNITED ELECTRIC SUPPLY 103820823001	180423	N	76797 07/20/17	11080211999991280-329-8100	BLANKET PURCHASE ORDER APPG0717	0.00	2478.13
64945 UNITED PARCEL SERVICE 286214277	0	N	76953 07/28/17	1108020123001025-329-0200	APAM0719	0.00	25.80
65775 UNITED STATES TREASURY FORM 720	0	N	76954 07/28/17	1108021299999999-414-0444	FORM 720, Q2 APAM0724	0.00	8538.95
64951 UNITED WAY OF CALVERT	0	N	76641 07/14/17	7-L4506103	DED:6010 UNIT WAY PAY078P	0.00	142.96
64951 UNITED WAY OF CALVERT	0	N	76641 07/14/17	7-L4506103	DED:6010 UNIT WAY PAY079P	0.00	47.24
64951 UNITED WAY OF CALVERT	0	N	76985 07/28/17	7-L4506103	DED:6010 UNIT WAY PAY081P	0.00	142.96
64951 UNITED WAY OF CALVERT	0	N	76985 07/28/17	7-L4506103	DED:6010 UNIT WAY PAY082P	0.00	47.24
TOTAL VENDOR						0.00	380.40
65703 UNIVERSITY OF MARYLAND 071017	0	N	76798 07/20/17	11080207999991240-499-2300	RESTOR PRACT WKSHP APAM0717	0.00	730.00
91344 US DEPT OF ED	0	N	76642 07/14/17	7-L4506103	DED:2040 STD LOAN PAY078P	0.00	316.46
91344 US DEPT OF ED	0	N	76986 07/28/17	7-L4506103	DED:2040 STD LOAN PAY081P	0.00	316.46
TOTAL VENDOR						0.00	632.92
91836 USA FUNDS	0	N	76643 07/14/17	7-L4506103	DED:2043 STD LOAN PAY078P	0.00	58.65

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91836 USA FUNDS	0	N	76987	7-L4506103	DED:2043 STD LOAN	0.00	58.65
		F	07/28/17		PAY081P		
TOTAL VENDOR						0.00	117.30
65020 USC/CANTERBURY CORP.	180428	N		1108021031006020-329-8200	OPEN PO FOR PARTS		
		F			MT071717		
65020 USC/CANTERBURY CORP.	180428	N		1108021031006020-329-8200	#830577-S01 SERVER - H		
		F			MT072017		
65020 USC/CANTERBURY CORP.	180428	N		1108021031006020-329-8200	#785067-B21 HP ENTERPR		
		F			MT072017		
65020 USC/CANTERBURY CORP.	180428	N		1108021031006020-329-8200	#BD774A HP ENTERPRISE:		
		F			MT072017		
65020 USC/CANTERBURY CORP.	180428	N		1108021031006020-329-8200	#726536-B21 HP ENTERPR		
		F			MT072017		
65020 USC/CANTERBURY CORP.	180428	N		1108021031006020-329-8200	#CT2K51264BD160B 8 GI		
		F			MT072017		
65020 USC/CANTERBURY CORP.	180428	N		1208020501005600-554-0300	#SUV400S37/120G 120GIG		
		F			MT072017		
65020 USC/CANTERBURY CORP.	180427	N	V506629	1108020401001040-329-2201	#C9406A HP 70 ORIGINAL	0.00	114.00
54536		F	07/20/17		APPG0717		
65020 USC/CANTERBURY CORP.	180427	N	V506629	1108020401001040-329-2201	#C9407A HP 70 ORIGINAL	0.00	114.00
54536		F	07/20/17		APPG0717		
65020 USC/CANTERBURY CORP.	180427	N	V506629	1108020401001040-329-2201	#C9405A HP 70 ORIGINAL	0.00	114.00
54536		F	07/20/17		APPG0717		
65020 USC/CANTERBURY CORP.	180427	N	V506629	1108020401001040-329-2201	#C9404A HP 70 ORIGINAL	0.00	114.00
54536		F	07/20/17		APPG0717		
65020 USC/CANTERBURY CORP.	180427	N	V506629	1108020401001040-329-2201	SHIPPING	0.00	15.00
54536		F	07/20/17		APPG0717		
65020 USC/CANTERBURY CORP.	180431	N	V506629	1121720408009999-322-0700	C9451A HP 70 LIGHT GRA	0.00	64.50
54537		F	07/20/17		APPG0717		
65020 USC/CANTERBURY CORP.	180431	N	V506629	1121720408009999-322-0700	C9453A HP70 MAGENTA 13	0.00	64.50
54537		F	07/20/17		APPG0717		
65020 USC/CANTERBURY CORP.	180431	N	V506629	1121720408009999-322-0700	C9455A HP70 LIGHT MAGE	0.00	64.50
54537		F	07/20/17		APPG0717		
65020 USC/CANTERBURY CORP.	180431	N	V506629	1121720408009999-322-0700	C9390A HP70 LIGHT CYAN	0.00	64.50
54537		F	07/20/17		APPG0717		
65020 USC/CANTERBURY CORP.	180431	N	V506629	1121720408009999-322-0700	C945A HP70 CYAN 130 ML	0.00	64.50
54537		F	07/20/17		APPG0717		
65020 USC/CANTERBURY CORP.	180431	N	V506629	1121720408009999-322-0700	CA860A WHITE INKJET PA	0.00	53.25
54537		F	07/20/17		APPG0717		
65020 USC/CANTERBURY CORP.	180521	N	V506629	1108020123001040-209-0300	FCUPSR3EVXFIN BUSINESS	0.00	48450.00
54542		F	07/20/17		APPG0717		
65020 USC/CANTERBURY CORP.	180084	N	V506658	1111120501009999-554-0402	240 GIG SSD DRIVE	0.00	282.75
54539		P	07/28/17		APPG0719		
65020 USC/CANTERBURY CORP.	180084	N	V506658	1111120501009999-554-0402	8 GIG MEMORY KIT	0.00	174.00
54539		P	07/28/17		APPG0719		
65020 USC/CANTERBURY CORP.	180084	N	V506658	1111120501009999-554-0402	ESTIMATED SHIPPING/HAND	0.00	15.00
54539		P	07/28/17		APPG0719		
65020 USC/CANTERBURY CORP.	180016	N	V506658	1130220501009999-554-0402	SAMSUNG 250GIG SSD #MZ-	0.00	471.25
54541		F	07/28/17		APPG0719		
65020 USC/CANTERBURY CORP.	180691	N	V506658	1108020799991240-499-9900	KCP316SD8/8, 8G MEMORY	0.00	184.50
54547		F	07/28/17		APPG0719		
65020 USC/CANTERBURY CORP.	180691	N	V506658	1108020799991240-499-9900	SUV400S37/240G, 240G SS	0.00	282.75
54547		F	07/28/17		APPG0719		

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65020 USC/CANTERBURY CORP. 54547	180691	N	V506658 07/28/17	1108020799991240-499-9900	ESTIMATED SHIPPING/HAND APPG0719	0.00	15.00
TOTAL VENDOR						0.00	50722.00
65000 USI INC 038341100101	180079	N	V506630 07/20/17	1121620401009999-329-2200	USI VALUEWRAP - SCHOOL APPG0717	0.00	150.00
65000 USI INC 038341100101	180079	N	V506630 07/20/17	1121620401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0717	0.00	18.75
65000 USI INC 038341130101	180066	N	V506630 07/20/17	1121720408009999-322-0700	USI STANDARD ROLL FILM APPG0717	0.00	359.50
65000 USI INC 038341130101	180066	N	V506630 07/20/17	1121720408009999-322-0700	ESTIMATED SHIPPING/HAND APPG0717	0.00	36.31
65000 USI INC 038341140101	180005	N	V506630 07/20/17	1120820401009999-329-2200	ITEM #1701 USI OPTICLE APPG0717	0.00	1038.70
65000 USI INC 038341140101	180005	N	V506630 07/20/17	1120820401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0717	0.00	89.25
65000 USI INC 038341360101	180425	N	V506659 07/28/17	1131820401009999-329-2200	ITEM NUMBER 2012 01694, APPG0719	0.00	256.80
65000 USI INC 038341360101	180425	N	V506659 07/28/17	1131820401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0719	0.00	27.99
TOTAL VENDOR						0.00	1977.30
66143 VERIZON 1282647856Y	0	N	76799 07/20/17	1108021031006000-408-6000	APAM0717	0.00	4006.28
66143 VERIZON 1282757655Y	0	N	76799 07/20/17	1108021031006000-408-6000	APAM0717	0.00	44.02
TOTAL VENDOR						0.00	4050.30
90327 VEX ROBOTICS 225915	180068	N	V506631 07/20/17	1108020401009999-329-2207	HIGH STRENGTH GEAR KIT, APPG0717	0.00	37.31
90327 VEX ROBOTICS 225915	180068	N	V506631 07/20/17	1108020401009999-329-2207	METAL 12-TOOTH PINION (C APPG0717	0.00	37.31
90327 VEX ROBOTICS 225915	180068	N	V506631 07/20/17	1108020401009999-329-2207	3-WIRE SERVO, SKU: 276- APPG0717	0.00	149.24
90327 VEX ROBOTICS 225915	180068	N	V506631 07/20/17	1108020401009999-329-2207	2-WIRE MOTOR 393, SKU: APPG0717	0.00	419.66
90327 VEX ROBOTICS 225915	180068	N	V506631 07/20/17	1108020401009999-329-2207	HINGE (2-PACK), SKU: 27 APPG0717	0.00	18.65
90327 VEX ROBOTICS 225915	180068	N	V506631 07/20/17	1108020401009999-329-2207	45 DEGREE GUSSET (6-PAC APPG0717	0.00	46.57
90327 VEX ROBOTICS 225915	180068	N	V506631 07/20/17	1108020401009999-329-2207	90-DEGREE GUSSET SET (4 APPG0717	0.00	24.24
90327 VEX ROBOTICS 225915	180068	N	V506631 07/20/17	1108020401009999-329-2207	C-CHANNEL COUPLER GUSSE APPG0717	0.00	18.65
90327 VEX ROBOTICS 225915	180068	N	V506631 07/20/17	1108020401009999-329-2207	ANGLE COUPLER GUSSET (8 APPG0717	0.00	18.65
90327 VEX ROBOTICS 225915	180068	N	V506631 07/20/17	1108020401009999-329-2207	ANGLE CORNER GUSSET (4- APPG0717	0.00	37.31
90327 VEX ROBOTICS 225915	180068	N	V506631 07/20/17	1108020401009999-329-2207	MOTOR CONTROLLER 29, SK APPG0717	0.00	93.23
90327 VEX ROBOTICS 225915	180068	N	V506631 07/20/17	1108020401009999-329-2207	DRIVE SHAFT 12" (4-PACK APPG0717	0.00	33.45
90327 VEX ROBOTICS 225915	180068	N	V506631 07/20/17	1108020401009999-329-2207	DRIVE SHAFT BAR LOCK (8 APPG0717	0.00	24.08

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90327	VEX ROBOTICS 225915	180068	N	V506631 07/20/17	1108020401009999-329-2207	7.2V ROBOT BATTERY NIMH APPG0717	0.00	223.89
90327	VEX ROBOTICS 225915	180068	N	V506631 07/20/17	1108020401009999-329-2207	8-32 X 0.125" SETSCREW APPG0717	0.00	93.13
90327	VEX ROBOTICS 225915	180068	N	V506631 07/20/17	1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APPG0717	0.00	127.53
TOTAL VENDOR							0.00	1402.90
66743	VOYAGER SOPRIS LEARNIN 1807396	180017	N	76801 07/20/17	1130220604001300-329-2100	ITEM #320725: REWARDS APPG0717	0.00	99.95
66743	VOYAGER SOPRIS LEARNIN 1807396	180017	N	76801 07/20/17	1130220604001300-329-2100	ITEM #320661 REWARDS IN APPG0717	0.00	97.95
66743	VOYAGER SOPRIS LEARNIN 1807396	180017	N	76801 07/20/17	1130220604001300-329-2100	ESTIMATED SHIPPING/HAND APPG0717	0.00	19.79
TOTAL VENDOR							0.00	217.69
66864	TANYA ARLISA WALLACE HD071217-39	0	M	76957 07/28/17	1208020999993860-209-2000	APMJ725	0.00	752.58
66864	TANYA ARLISA WALLACE HD071917-39	0	M	76957 07/28/17	1208020999993860-209-2000	APMJ725	0.00	753.99
66864	TANYA ARLISA WALLACE HD072617-39	0	M	76957 07/28/17	1208020999993860-209-2000	APMJ725	0.00	753.99
66864	TANYA ARLISA WALLACE SU071917-65	0	M	76957 07/28/17	1108020999991270-209-2342	APMJ725	0.00	649.36
66864	TANYA ARLISA WALLACE SU072617-65	0	M	76957 07/28/17	1108020999991270-209-2342	APMJ725	0.00	649.36
66864	TANYA ARLISA WALLACE TI071017-39	0	M	76957 07/28/17	1208020999997005-209-2000	APMJ725	0.00	752.58
66864	TANYA ARLISA WALLACE TI071717-39	0	M	76957 07/28/17	1208020999997005-209-2000	APMJ725	0.00	753.99
66864	TANYA ARLISA WALLACE TI072417-39	0	M	76957 07/28/17	1208020999997005-209-2000	APMJ725	0.00	753.99
TOTAL VENDOR							0.00	5819.84
67001	WALMART (DO NOT USE)	180438	N		1121520401009999-329-2200	STERILITE 3 DRAWER WIDE MT072017		
67001	WALMART (DO NOT USE)	180438	N		1121520401009999-329-2200	STERILITE 3 DRAWER CART MT072017		
TOTAL VENDOR								
67000	WALMART (DO NOT USE)	180760	N		1121520401009999-329-2200	HOMZ HOMZ 3-DRAWER STOR MT071117		
67000	WALMART (DO NOT USE)	180760	N		1121520401009999-329-2200	SCOTCH SURE START SHIPP MT071117		
67000	WALMART (DO NOT USE)	180760	N		1121520401009999-329-2200	X-ACTO XLR OFFICE ELECT MT071117		
TOTAL VENDOR								
67303	SHUCHITA WARNER 071317	0	N	76802 07/20/17	1108021536001290-499-9900	APPG0719	0.00	101.64
91904	WASHINGTON AREA LACROS 1983	171566	N	75791 06/08/17	1-E7109601	ENCUMBER BOYS LACROSS O APPG0601	0.00	-2346.00 VOID

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91904 WASHINGTON AREA LACROS 1984	171566	N	75791 06/08/17	1-E7109601	ENCUMBER BOYS LACROSS O APPG0601	0.00	-3170.00 VOID
91904 WASHINGTON AREA LACROS 1985	171566	N	75791 06/08/17	1-E7109601	ENCUMBER BOYS LACROSS O APPG0601	0.00	-1892.00 VOID
TOTAL VENDOR						0.00	-7408.00
67583 WASHINGTON POST 070717	0	N	76804 07/20/17	1111320408009999-322-0700	APAM0717	0.00	199.50
100585 WEINSTOCK, FRIEDMAN & 0	0	N	76644 07/14/17	7-L4506103	DED:2062 GARN PAY079P	0.00	299.42
100585 WEINSTOCK, FRIEDMAN & 0	0	N	76988 07/28/17	7-L4506103	DED:2062 GARN PAY082P	0.00	312.50
TOTAL VENDOR						0.00	611.92
68225 WENGER CORP 728402	180027	N	76807 07/20/17	1120120501009999-554-0300	#:039C202 LARGE MUSIC APPG0717	0.00	453.00
68225 WENGER CORP 728402	180027	N	76807 07/20/17	1120120501009999-554-0300	ESTIMATED SHIPPING/HAND APPG0717	0.00	45.30
TOTAL VENDOR						0.00	498.30
100195 WENGER'S ELECTRIC MOTO 180104	180104	N		1108021199991280-329-7100	BLANKET PURCHASE ORDER MT070717		
100195 WENGER'S ELECTRIC MOTO 180104	180104	N		1108021199991280-209-3000	BLANKET PURCHASE ORDER MT070717		
TOTAL VENDOR							
57095 WEST INTERACTIVE SERVI 77557	180384	N	76808 07/20/17	1108020123001040-209-0300	12 MONTH UNLIMITED NOTI APPG0717	0.00	28166.25
57095 WEST INTERACTIVE SERVI 77557	180384	N	76808 07/20/17	1108020123001040-209-0300	R-CMA-MAIN-CUST SCHOOL APPG0717	0.00	8047.50
57095 WEST INTERACTIVE SERVI 77557	180384	N	76808 07/20/17	1108020123001040-209-0300	R-INFOC-MAIN APPG0717	0.00	8047.50
TOTAL VENDOR						0.00	44261.25
68279 WEST MUSIC CO SI1463273	180442	N	76809 07/20/17	1131620401009999-329-1700	#835423 YESTERDAY I HAD APPG0717	0.00	7.99
68279 WEST MUSIC CO SI1463273	180442	N	76809 07/20/17	1131620401009999-329-1700	#844224 VIVALDI AND THE APPG0717	0.00	16.99
68279 WEST MUSIC CO SI1463273	180442	N	76809 07/20/17	1131620401009999-329-1700	#841385 DANCING FEET! APPG0717	0.00	16.99
68279 WEST MUSIC CO SI1463273	180442	N	76809 07/20/17	1131620401009999-329-1700	#860097 PROUD TO BE AN APPG0717	0.00	12.99
68279 WEST MUSIC CO SI1463273	180442	N	76809 07/20/17	1131620401009999-329-1700	#834338 CHAIRS TO MEND APPG0717	0.00	22.95
68279 WEST MUSIC CO SI1463273	180442	N	76809 07/20/17	1131620401009999-329-1700	#849782 TROMBONE SHORTY APPG0717	0.00	17.95
68279 WEST MUSIC CO SI1463273	180442	N	76809 07/20/17	1131620401009999-329-1700	#860687 THE NOISY PAINT APPG0717	0.00	17.99
68279 WEST MUSIC CO SI1463273	180442	N	76809 07/20/17	1131620401009999-329-1700	#262138 10 PAIRS USA MA APPG0717	0.00	19.85
68279 WEST MUSIC CO SI1463273	180442	N	76809 07/20/17	1131620401009999-329-1700	SHIPPING APPG0717	0.00	12.95

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68279 WEST MUSIC CO SI1463278	180443	N	76809 07/20/17	1111020401009999-329-1700	ITEM #304101 WESTWOOD S APPG0717	0.00	883.62
68279 WEST MUSIC CO SI1463278	180443	N	76809 07/20/17	1111020401009999-329-1700	ITEM 400556 HOLNER HAR APPG0717	0.00	229.23
68279 WEST MUSIC CO SI1463509	180006	N	76959 07/28/17	1120820401009999-329-1700	ITEM #550029 CRAZY 8T APPG0719	0.00	9.48
68279 WEST MUSIC CO SI1463509	180006	N	76959 07/28/17	1120820401009999-329-1700	ITEM #550084 FIDDLEST APPG0719	0.00	8.57
68279 WEST MUSIC CO SI1463509	180006	N	76959 07/28/17	1120820401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0719	0.00	22.71
68279 WEST MUSIC CO SI1463509	180006	N	76959 07/28/17	1120820401009999-329-1700	ITEM # 860781 MUSIC CL APPG0719	0.00	19.04
68279 WEST MUSIC CO SI1463509	180006	N	76959 07/28/17	1120820401009999-329-1700	ITEM #841516 PLAYING W APPG0719	0.00	25.72
68279 WEST MUSIC CO SI1463509	180006	N	76959 07/28/17	1120820401009999-329-1700	ITEM #260254 8" WOOD M APPG0719	0.00	9.53
68279 WEST MUSIC CO SI1463509	180006	N	76959 07/28/17	1120820401009999-329-1700	ITEM #256004 TRIANGLE APPG0719	0.00	10.48
68279 WEST MUSIC CO SI1463509	180006	N	76959 07/28/17	1120820401009999-329-1700	ITEM #254788 TALKING D APPG0719	0.00	17.73
68279 WEST MUSIC CO SI1463509	180006	N	76959 07/28/17	1120820401009999-329-1700	ITEM #821117 TUBE TIME APPG0719	0.00	12.38
68279 WEST MUSIC CO SI1463509	180006	N	76959 07/28/17	1120820401009999-329-1700	ITEM #804956 BOOM A TU APPG0719	0.00	12.38
68279 WEST MUSIC CO SI1463509	180006	N	76959 07/28/17	1120820401009999-329-1700	ITEM #821112 BOOM A TU APPG0719	0.00	8.57
68279 WEST MUSIC CO SI1463509	180006	N	76959 07/28/17	1120820401009999-329-1700	ITEM #200346 BOOMWHACK APPG0719	0.00	40.98
68279 WEST MUSIC CO SI1463509	180006	N	76959 07/28/17	1120820401009999-329-1700	ITEM #530399 DOWN BY APPG0719	0.00	19.01
68279 WEST MUSIC CO SI1463509	180006	N	76959 07/28/17	1120820401009999-329-1700	ITEM #860984 ACTIVAT APPG0719	0.00	19.01
68279 WEST MUSIC CO SI1463509	180006	N	76959 07/28/17	1120820401009999-329-1700	ITEM #843439 GAMES WI APPG0719	0.00	14.25
68279 WEST MUSIC CO SI1464713	180443	N	76959 07/28/17	1111020401009999-329-1700	ITEM #304101 WESTWOOD S APPG0719	0.00	116.13
68279 WEST MUSIC CO SI1464713	180443	N	76959 07/28/17	1111020401009999-329-1700	ITEM 400556 HOLNER HAR APPG0719	0.00	30.12
TOTAL VENDOR						0.00	1655.59
40475 WILLIAM V. MACGILL & C IN0601009	180302	N	76735 07/20/17	1131620899991260-329-6000	#15510 BANDAIDS (CASE) APPG0717	0.00	91.77
40475 WILLIAM V. MACGILL & C IN0601009	180302	N	76735 07/20/17	1131620899991260-329-6000	#6600 BANDAIDS APPG0717	0.00	11.97
40475 WILLIAM V. MACGILL & C IN0601009	180302	N	76735 07/20/17	1131620899991260-329-6000	#4042 GAUZE APPG0717	0.00	18.72
40475 WILLIAM V. MACGILL & C IN0601009	180302	N	76735 07/20/17	1131620899991260-329-6000	#20303 CLEAR BAGS APPG0717	0.00	11.80
40475 WILLIAM V. MACGILL & C IN0601009	180302	N	76735 07/20/17	1131620899991260-329-6000	#20404 CLEAR BAGS APPG0717	0.00	15.40
40475 WILLIAM V. MACGILL & C IN0601009	180302	N	76735 07/20/17	1131620899991260-329-6000	#3092 SCISSORS APPG0717	0.00	2.40
40475 WILLIAM V. MACGILL & C IN0601009	180302	N	76735 07/20/17	1131620899991260-329-6000	#3221 ICE PACK APPG0717	0.00	4.75

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40475 WILLIAM V. MACGILL & C IN0601009	180302	N	76735 07/20/17	1131620899991260-329-6000	#3223 ICE PACK APPG0717	0.00	4.75
40475 WILLIAM V. MACGILL & C IN0601009	180302	N	76735 07/20/17	1131620899991260-329-6000	#16359 CUPS (CASE) APPG0717	0.00	77.99
40475 WILLIAM V. MACGILL & C IN0601009	180302	N	76735 07/20/17	1131620899991260-329-6000	#15543 TISSUES (CASE) APPG0717	0.00	35.00
40475 WILLIAM V. MACGILL & C IN0601009	180302	N	76735 07/20/17	1131620899991260-329-6000	#96312 HAND SANTIZER APPG0717	0.00	11.40
40475 WILLIAM V. MACGILL & C IN0601009	180302	N	76735 07/20/17	1131620899991260-329-6000	#962504 2 LT HAND SANIT APPG0717	0.00	25.94
40475 WILLIAM V. MACGILL & C IN0601009	180302	N	76735 07/20/17	1131620899991260-329-6000	#6386 BATTERIES APPG0717	0.00	2.99
40475 WILLIAM V. MACGILL & C IN0601009	180302	N	76735 07/20/17	1131620899991260-329-6000	#6389 BATTERIES APPG0717	0.00	3.49
TOTAL VENDOR						0.00	318.37
57501 WILLIAMS SCOTSMAN INC. 99652608	180830	N P	76777 07/20/17	1108021031006000-408-3700	40X8 CONTAINER, CHARGES APPG0717	0.00	83.40
69299 WILSON LANGUAGE TRAINI 1680021	180018	N	76960 07/28/17	1130220604001300-329-2100	SKU: WRS DTP STUDENT D APPG0719	0.00	42.00
69299 WILSON LANGUAGE TRAINI 1680021	180018	N	76960 07/28/17	1130220604001300-329-2100	SKU DSRNBK WILSON STUDE APPG0719	0.00	48.00
69299 WILSON LANGUAGE TRAINI 1680021	180018	N	76960 07/28/17	1130220604001300-329-2100	ESTIMATED SHIPPING/HAND APPG0719	0.00	8.00
69299 WILSON LANGUAGE TRAINI 1680097	180445	N	76960 07/28/17	1131620401009999-329-2200	#WRS D72 DICTATION BOOK APPG0719	0.00	21.60
69299 WILSON LANGUAGE TRAINI 1680097	180445	N	76960 07/28/17	1131620401009999-329-2200	#SR4AB WRS STUDENT READ APPG0719	0.00	9.72
69299 WILSON LANGUAGE TRAINI 1680097	180445	N	76960 07/28/17	1131620401009999-329-2200	#WRW16A WRS STUDENT WOR APPG0719	0.00	135.00
69299 WILSON LANGUAGE TRAINI 1680097	180445	N	76960 07/28/17	1131620401009999-329-2200	#WRW72A WRS STUDENT WOR APPG0719	0.00	27.00
TOTAL VENDOR						0.00	291.32
69511 WINEGARDNER 303470	180447	N P	76961 07/28/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0719	0.00	238.70
70120 WOODWIND & BRASSWIND 37023904	180452	N P	76811 07/20/17	1130220401009999-329-1700	ITEM #4002960000000110 APPG0717	0.00	8.77
70120 WOODWIND & BRASSWIND 37023904	180452	N P	76811 07/20/17	1130220401009999-329-1700	ITEM #4674020000000000 L APPG0717	0.00	49.75
70120 WOODWIND & BRASSWIND 37023904	180452	N P	76811 07/20/17	1130220401009999-329-1700	ITEM #4654040000902000 APPG0717	0.00	8.75
70120 WOODWIND & BRASSWIND 37023904	180452	N P	76811 07/20/17	1130220401009999-329-1700	ITEM #J568640000000000 APPG0717	0.00	1.46
70120 WOODWIND & BRASSWIND 37023904	180452	N P	76811 07/20/17	1130220401009999-329-1700	ITEM #1081120000000206 APPG0717	0.00	3.18
70120 WOODWIND & BRASSWIND 37023904	180452	N P	76811 07/20/17	1130220401009999-329-1700	ITEM #1081060000000033 APPG0717	0.00	3.51
70120 WOODWIND & BRASSWIND 37023904	180452	N P	76811 07/20/17	1130220401009999-329-1700	ITEM #1081110000000048 APPG0717	0.00	3.35
70120 WOODWIND & BRASSWIND 37023904	180452	N P	76811 07/20/17	1130220401009999-329-1700	ITEM #1248460000006000 APPG0717	0.00	11.38

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VENDOR INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	DESCRIPTION CONTROL	SALES TAX	AMOUNT
70120 WOODWIND & BRASSWIND 37023904	180452	N	76811 07/20/17	1130220401009999-329-1700	ITEM #483875000774166 APPG0717	0.00	8.31
70120 WOODWIND & BRASSWIND 37023904	180452	N	76811 07/20/17	1130220401009999-329-1700	ITEM #451035000001000 APPG0717	0.00	29.25
70120 WOODWIND & BRASSWIND 37023904	180452	N	76811 07/20/17	1130220401009999-329-1700	ITEM #471996000000000 APPG0717	0.00	2.90
70120 WOODWIND & BRASSWIND 37023904	180452	N	76811 07/20/17	1130220401009999-329-1700	ITEM #108110000000206 APPG0717	0.00	12.83
70120 WOODWIND & BRASSWIND 37023904	180452	N	76811 07/20/17	1130220401009999-329-1700	ITEM #108100000000048 APPG0717	0.00	4.36
70120 WOODWIND & BRASSWIND 37023904	180452	N	76811 07/20/17	1130220401009999-329-1700	ITEM #108101000000048 APPG0717	0.00	5.22
70120 WOODWIND & BRASSWIND 37023904	180452	N	76811 07/20/17	1130220401009999-329-1700	ITEM #108105000000032 APPG0717	0.00	6.72
70120 WOODWIND & BRASSWIND 37023904	180452	N	76811 07/20/17	1130220401009999-329-1700	ITEM #108108000000032 APPG0717	0.00	5.36
70120 WOODWIND & BRASSWIND 37023904	180452	N	76811 07/20/17	1130220401009999-329-1700	ITEM #108107000000032 APPG0717	0.00	4.89
70120 WOODWIND & BRASSWIND 37027535	180452	N	76811 07/20/17	1130220401009999-329-1700	ITEM #108107000000032 APPG0717	0.00	11.82
70120 WOODWIND & BRASSWIND 37027535	180452	N	76811 07/20/17	1130220401009999-329-1700	ITEM #108108000000032 APPG0717	0.00	12.94
70120 WOODWIND & BRASSWIND 37027535	180452	N	76811 07/20/17	1130220401009999-329-1700	ITEM #108105000000032 APPG0717	0.00	16.23
70120 WOODWIND & BRASSWIND 37027535	180452	N	76811 07/20/17	1130220401009999-329-1700	ITEM #108101000000048 APPG0717	0.00	12.63
70120 WOODWIND & BRASSWIND 37027535	180452	N	76811 07/20/17	1130220401009999-329-1700	ITEM #108100000000048 APPG0717	0.00	10.53
70120 WOODWIND & BRASSWIND 37027535	180452	N	76811 07/20/17	1130220401009999-329-1700	ITEM #108110000000206 APPG0717	0.00	31.00
70120 WOODWIND & BRASSWIND 37027535	180452	N	76811 07/20/17	1130220401009999-329-1700	ITEM #471996000000000 APPG0717	0.00	7.00
70120 WOODWIND & BRASSWIND 37027535	180452	N	76811 07/20/17	1130220401009999-329-1700	ITEM #451035000001000 APPG0717	0.00	70.70
70120 WOODWIND & BRASSWIND 37027535	180452	N	76811 07/20/17	1130220401009999-329-1700	ITEM #483875000774166 APPG0717	0.00	20.08
70120 WOODWIND & BRASSWIND 37027535	180452	N	76811 07/20/17	1130220401009999-329-1700	ITEM #J248460000006000 APPG0717	0.00	27.51
70120 WOODWIND & BRASSWIND 37027535	180452	N	76811 07/20/17	1130220401009999-329-1700	ITEM #108111000000048 APPG0717	0.00	8.08
70120 WOODWIND & BRASSWIND 37027535	180452	N	76811 07/20/17	1130220401009999-329-1700	ITEM #108106000000033 APPG0717	0.00	8.49
70120 WOODWIND & BRASSWIND 37027535	180452	N	76811 07/20/17	1130220401009999-329-1700	ITEM #108112000000206 APPG0717	0.00	7.67
70120 WOODWIND & BRASSWIND 37027535	180452	N	76811 07/20/17	1130220401009999-329-1700	ITEM #J568640000000000 APPG0717	0.00	3.54
70120 WOODWIND & BRASSWIND 37027535	180452	N	76811 07/20/17	1130220401009999-329-1700	ITEM #4654040000902000 APPG0717	0.00	21.15
70120 WOODWIND & BRASSWIND 37027535	180452	N	76811 07/20/17	1130220401009999-329-1700	ITEM #467402000000000 L APPG0717	0.00	120.24
70120 WOODWIND & BRASSWIND 37027535	180452	N	76811 07/20/17	1130220401009999-329-1700	ITEM #400296000000110 APPG0717	0.00	21.22
70120 WOODWIND & BRASSWIND ARINV3709143	180450	N	76962 07/28/17	1131620401009999-329-1700	SKU# H70371000001003 BE APPG0719	0.00	24.99

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-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK DATE	NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
70120 WOODWIND & BRASSWIND ARINV3709143	180450	N	76962		1131620401009999-329-1700	SKU# 4626630000827169 R APPG0719	0.00	66.95
70120 WOODWIND & BRASSWIND ARINV3709143	180450	N	76962		1131620401009999-329-1700	SKU#4682440000000000 SEL APPG0719	0.00	28.90
TOTAL VENDOR							0.00	701.66
13699 XELLO C1029414	180162	N	76667		1108020401009999-329-2315	CAREER CRUISING FUNDING APPG0717	0.00	18330.72
TOTAL REPORT							0.00	2066951.12