

SUNGARD K12 EDUCATION  
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CALVERT COUNTY PUBLIC SCHOOLS  
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 1  
 ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='6'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
101385 A.C.S LLC 100	183920	M F	80458 12/14/17	1108021199991280-209-3000	REMOVE AND REPLACE 20' APAM1206	0.00	3835.00
30724 A.H. HATCHER INC. 51299	180266	N P	80368 12/07/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM1130	0.00	111.00
30724 A.H. HATCHER INC. 51342	180265	N P	80368 12/07/17	1108021031006000-408-3700	TRAILER RENTAL #1 FOR W APAM1204	0.00	125.00
30724 A.H. HATCHER INC. 51343	180265	N P	80368 12/07/17	1108021031006000-408-3700	TRAILER RENTAL #3 FOR W APAM1204	0.00	125.00
30724 A.H. HATCHER INC. 51348	180265	N P	80368 12/07/17	1108021031006000-408-3700	TRAILER RENTAL #4 FOR W APAM1204	0.00	125.00
30724 A.H. HATCHER INC. 51344	181181	N P	80768 12/21/17	1108021031006020-329-8200	OPEN PO FOR HAULING/REN APAM1214	0.00	125.00
30724 A.H. HATCHER INC. 51346	181181	N P	80768 12/21/17	1108021031006020-329-8200	OPEN PO FOR HAULING/REN APAM1214	0.00	125.00
TOTAL VENDOR						0.00	736.00
101380 AACPS ATHLETICS 111517	0	N	80301 12/07/17	1131420501009999-209-3306	NHS INDOOR TRACK REG APAM1128	0.00	200.00
101380 AACPS ATHLETICS 111617	0	N	80301 12/07/17	1121320501009999-209-3306	CHS INDOOR TRACK REG APAM1130	0.00	200.00
TOTAL VENDOR						0.00	400.00
109 ABC SUPPLY CO. INC. 65648195	180136	N P	80302 12/07/17	1108021199991280-329-7300	BLANKET PURCHASE ORDER APAM1130	0.00	833.16
185 ABS COMPLETE PRINTING 124194	183763	N F	80459 12/14/17	1131420215012550-329-1100	1000 3 PART DISCIPLINE APAM1206	0.00	319.00
100995 ACTIVE NETWORK 11094738	183768	N F	80460 12/14/17	1208020501005680-205-1100	SWIM MEET MANAGER UPGRA APAM1211	0.00	217.72
100995 ACTIVE NETWORK 11094738	183768	N F	80460 12/14/17	1208020501005680-205-1100	SWIM MM 7.0 VERSION SUP APAM1211	0.00	20.84
100995 ACTIVE NETWORK 11094738	183768	N F	80460 12/14/17	1208020501005680-205-1100	SWIM MM 7.0 SITE LICENS APAM1211	0.00	260.44
TOTAL VENDOR						0.00	499.00
101033 AD ASTRA INC. 47816	184071	N P	80706 12/21/17	1108020616001350-209-0460	ENCUMBER FUNDS TO AD AS APAM1214	0.00	108.00
514 DIANA C ADAMS 092617	0	N	80303 12/07/17	1208021499994010-408-0100	APPG1201	0.00	9.89
514 DIANA C ADAMS 101017	0	N	80303 12/07/17	1208021499994010-408-0100	APPG1201	0.00	7.65
514 DIANA C ADAMS 1127-112817	0	N	80461 12/14/17	1108020501009999-408-0100	APPG1207	0.00	12.84
514 DIANA C ADAMS 1116-113017	0	N	80880 12/22/17	1208021499994010-408-0100	APPG1222	0.00	138.14
TOTAL VENDOR						0.00	168.52
516 KELLEY L ADAMS 1102-112917	0	N	V507325 12/07/17	1121620215012550-408-0100	APPG1201	0.00	53.39

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		P/F	DATE				
581 ADEK PRODUCTIONS 37667	181920	N	80707 F 12/21/17	1108020215012550-499-2400	ADEK ENCUMBRANCE GRADUA APAM1218	0.00	5400.00
76723 ADRIANE HOPE SAYLES MA 2017-2018-2	181281	M	V507387 P 12/14/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APPG1207	0.00	2062.50
76723 ADRIANE HOPE SAYLES MA 2017-2018-3	181281	M	V507387 P 12/14/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APPG1207	0.00	112.50
TOTAL VENDOR						0.00	2175.00
101258 ADVANCED MEDICAL PERSO 207723	182125	N	80304 P 12/07/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1128	0.00	836.40
101258 ADVANCED MEDICAL PERSO 207723	182125	N	80304 P 12/07/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1128	0.00	965.07
101258 ADVANCED MEDICAL PERSO 207723	182125	N	80304 P 12/07/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1128	0.00	823.53
101258 ADVANCED MEDICAL PERSO 207750	182125	N	80304 P 12/07/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1128	0.00	662.74
101258 ADVANCED MEDICAL PERSO 207750	182125	N	80304 P 12/07/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1128	0.00	652.55
101258 ADVANCED MEDICAL PERSO 207750	182125	N	80304 P 12/07/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1128	0.00	764.71
101258 ADVANCED MEDICAL PERSO 208212	182125	N	80304 P 12/07/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1128	0.00	823.53
101258 ADVANCED MEDICAL PERSO 208212	182125	N	80304 P 12/07/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1128	0.00	702.74
101258 ADVANCED MEDICAL PERSO 208212	182125	N	80304 P 12/07/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1128	0.00	713.73
101258 ADVANCED MEDICAL PERSO 208972	182125	N	80462 P 12/14/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1207	0.00	386.03
101258 ADVANCED MEDICAL PERSO 208972	182125	N	80462 P 12/14/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1207	0.00	329.41
101258 ADVANCED MEDICAL PERSO 208972	182125	N	80462 P 12/14/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1207	0.00	334.56
101258 ADVANCED MEDICAL PERSO 208995	182125	N	80462 P 12/14/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1207	0.00	372.79
101258 ADVANCED MEDICAL PERSO 208995	182125	N	80462 P 12/14/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1207	0.00	367.06
101258 ADVANCED MEDICAL PERSO 208995	182125	N	80462 P 12/14/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1207	0.00	430.15
101258 ADVANCED MEDICAL PERSO 209430	182125	N	80462 P 12/14/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1207	0.00	281.10
101258 ADVANCED MEDICAL PERSO 209430	182125	N	80462 P 12/14/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1207	0.00	285.49
101258 ADVANCED MEDICAL PERSO 209430	182125	N	80462 P 12/14/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1207	0.00	329.41
101258 ADVANCED MEDICAL PERSO 210291	182125	N	80708 P 12/21/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1212	0.00	965.07
101258 ADVANCED MEDICAL PERSO 210291	182125	N	80708 P 12/21/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1212	0.00	836.40
101258 ADVANCED MEDICAL PERSO 210291	182125	N	80708 P 12/21/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1212	0.00	823.53
101258 ADVANCED MEDICAL PERSO 210316	182125	N	80708 P 12/21/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1212	0.00	836.39

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101258	ADVANCED MEDICAL PERSONAL SERVICES	182125	N 80708	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	713.73
	210316		P 12/21/17		APAM1212		
101258	ADVANCED MEDICAL PERSONAL SERVICES	182125	N 80708	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	724.88
	210316		P 12/21/17		APAM1212		
101258	ADVANCED MEDICAL PERSONAL SERVICES	182125	N 80708	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	570.98
	210803		P 12/21/17		APAM1212		
101258	ADVANCED MEDICAL PERSONAL SERVICES	182125	N 80708	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	562.20
	210803		P 12/21/17		APAM1212		
101258	ADVANCED MEDICAL PERSONAL SERVICES	182125	N 80708	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	658.82
	210803		P 12/21/17		APAM1212		
101258	ADVANCED MEDICAL PERSONAL SERVICES	182125	N 80933	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	965.07
	211626		P 12/26/17		APAM0102		
101258	ADVANCED MEDICAL PERSONAL SERVICES	182125	N 80933	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	836.40
	211626		P 12/26/17		APAM0102		
101258	ADVANCED MEDICAL PERSONAL SERVICES	182125	N 80933	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	823.53
	211626		P 12/26/17		APAM0102		
101258	ADVANCED MEDICAL PERSONAL SERVICES	182125	N 80933	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	724.88
	211651		P 12/26/17		APAM0102		
101258	ADVANCED MEDICAL PERSONAL SERVICES	182125	N 80933	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	713.73
	211651		P 12/26/17		APAM0102		
101258	ADVANCED MEDICAL PERSONAL SERVICES	182125	N 80933	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	836.39
	211651		P 12/26/17		APAM0102		
101258	ADVANCED MEDICAL PERSONAL SERVICES	182125	N 80933	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	702.74
	212152		P 12/26/17		APAM0102		
101258	ADVANCED MEDICAL PERSONAL SERVICES	182125	N 80933	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	823.54
	212152		P 12/26/17		APAM0102		
101258	ADVANCED MEDICAL PERSONAL SERVICES	182125	N 80933	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	713.72
	212152		P 12/26/17		APAM0102		
TOTAL VENDOR						0.00	23893.00
100595	AFFORDABLE REFUSE AND PAY	180699	N 80305	1108021031006000-209-4200	BLANKET PURCHASE ORDER	0.00	10415.25
	11017		P 12/07/17		APAM1128		
100595	AFFORDABLE REFUSE AND PAY	180698	N 80305	1108021031006000-209-4200	BLANKET PURCHASE ORDER	0.00	2084.24
	11017-B		P 12/07/17		APAM1128		
100595	AFFORDABLE REFUSE AND PAY	180699	N 80463	1108021031006000-209-4200	BLANKET PURCHASE ORDER	0.00	10415.25
	11117		P 12/14/17		APAM1208		
100595	AFFORDABLE REFUSE AND PAY	180698	N 80463	1108021031006000-209-4200	BLANKET PURCHASE ORDER	0.00	1977.76
	11117-B		P 12/14/17		APAM1208		
100595	AFFORDABLE REFUSE AND PAY	180697	N 80881	1108021031006000-209-4200	BLANKET PURCHASE ORDER	0.00	461.14
	588222		P 12/22/17		APA12223		
100595	AFFORDABLE REFUSE AND PAY	180697	N 80881	1108021031006000-209-4200	BLANKET PURCHASE ORDER	0.00	465.86
	588804		P 12/22/17		APA12223		
100595	AFFORDABLE REFUSE AND PAY	180697	N 80881	1108021031006000-209-4200	BLANKET PURCHASE ORDER	0.00	425.00
	589230		P 12/22/17		APA12223		
TOTAL VENDOR						0.00	26244.50
1032	AFLAC-PRETAX INSURANCE	0	N 80675	7-L4506103	DED:6001 AFLAC POST	0.00	11432.43
			F 12/15/17		PAY094P		
1032	AFLAC-PRETAX INSURANCE	0	N 80675	7-L4506103	DED:6000 AFLAC PRE	0.00	21813.58
			F 12/15/17		PAY094P		
1032	AFLAC-PRETAX INSURANCE	0	N 80997	7-L4506103	DED:6001 AFLAC POST	0.00	11412.49
			F 12/29/17		PAY095P		
1032	AFLAC-PRETAX INSURANCE	0	N 80997	7-L4506103	DED:6000 AFLAC PRE	0.00	21941.38
			F 12/29/17		PAY095P		

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-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
TOTAL VENDOR					0.00	66599.88
27520 AHOLD FINANCIAL SERVIC 182694 598397	N	80464 12/14/17	1208020401007030-329-2200	OPEN PO APAM1206	0.00	36.27
27520 AHOLD FINANCIAL SERVIC 182694 685611	N	80709 12/21/17	1208020401007030-329-2200	OPEN PO APAM1215	0.00	69.77
27520 AHOLD FINANCIAL SERVIC 182694 685611	N	80709 12/21/17	1208020401007030-329-2200	OPEN PO APAM1215	0.00	-69.77 VOID
27520 AHOLD FINANCIAL SERVIC 182694 685626	N	80709 12/21/17	1208020401007030-329-2200	OPEN PO APAM1218	0.00	-83.92 VOID
27520 AHOLD FINANCIAL SERVIC 182694 685626	N	80709 12/21/17	1208020401007030-329-2200	OPEN PO APAM1218	0.00	83.92
27520 AHOLD FINANCIAL SERVIC 182694 685611	N	80882 12/22/17	1208020401007030-329-2200	OPEN PO APA12223	0.00	69.77
TOTAL VENDOR					0.00	106.04
27521 AHOLD FINANCIAL SERVIC 183604 672709	N	80306 12/07/17	1211520400807000-329-4100	OPEN PO - FAMILY NIGHT APAM1204	0.00	85.00
27521 AHOLD FINANCIAL SERVIC 182857 672711	N	80306 12/07/17	1211420401007000-329-4200	OPEN PO EXTENDED DAY SN APAM1218	0.00	20.74
27521 AHOLD FINANCIAL SERVIC 182857 672712	N	80306 12/07/17	1211420401007000-329-4200	OPEN PO EXTENDED DAY SN APAM1130	0.00	43.94
27521 AHOLD FINANCIAL SERVIC 183604 672713	N	80306 12/07/17	1211520400807000-329-4100	OPEN PO - FAMILY NIGHT APAM1204	0.00	341.77
27521 AHOLD FINANCIAL SERVIC 181502 672708	N	80465 12/14/17	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APAM1207	0.00	99.14
27521 AHOLD FINANCIAL SERVIC 183170 672714	N	80465 12/14/17	1210120400807000-329-4100	OPEN PO TITLE I FAMILY APAM1207	0.00	148.99
27521 AHOLD FINANCIAL SERVIC 183820 672715	N	80465 12/14/17	1210121499993370-329-4100	BLANKET PURCHASE ORDER APAM1206	0.00	44.74
27521 AHOLD FINANCIAL SERVIC 181502 672716	N	80465 12/14/17	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APAM1207	0.00	240.89
27521 AHOLD FINANCIAL SERVIC 183820 672717	N	80710 12/21/17	1210121499993370-329-4100	BLANKET PURCHASE ORDER APAM1212	0.00	64.13
27521 AHOLD FINANCIAL SERVIC 183820 672718	N	80710 12/21/17	1210121499993370-329-4100	BLANKET PURCHASE ORDER APAM1212	0.00	70.65
27521 AHOLD FINANCIAL SERVIC 183788 672719	N	80710 12/21/17	1211420400807000-329-4100	GRINCH FAMILY NIGHT / O APAM1215	0.00	128.49
27521 AHOLD FINANCIAL SERVIC 182857 672720	N	80710 12/21/17	1211420401007000-329-4200	OPEN PO EXTENDED DAY SN APAM1215	0.00	8.58
27521 AHOLD FINANCIAL SERVIC 183604 672721	N	80710 12/21/17	1211520400807000-329-4100	OPEN PO - FAMILY NIGHT APAM1215	0.00	54.75
TOTAL VENDOR					0.00	1351.81
27523 AHOLD FINANCIAL SERVIC 183032 685608	N	80307 12/07/17	1120120401009999-329-1800	OPEN PO FOR THE PURCHAS APAM1204	0.00	176.05
27523 AHOLD FINANCIAL SERVIC 182503 598370	N	80467 12/14/17	1121620401009999-329-1800	BLANKET PURCHASE ORDER APAM1207	0.00	53.78
27523 AHOLD FINANCIAL SERVIC 183890 598378	N	80467 12/14/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM1206	0.00	72.59
27523 AHOLD FINANCIAL SERVIC 183890 598384	N	80467 12/14/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM1206	0.00	327.73
27523 AHOLD FINANCIAL SERVIC 183890 598385	N	80467 12/14/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM1206	0.00	169.32

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27523 AHOLD FINANCIAL SERVIC 183890		N	80467	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	107.34
598386		P	12/14/17		APAM1206		
27523 AHOLD FINANCIAL SERVIC 183890		N	80467	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	90.22
598388		P	12/14/17		APAM1206		
27523 AHOLD FINANCIAL SERVIC 183890		N	80467	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	122.83
598389		P	12/14/17		APAM1206		
27523 AHOLD FINANCIAL SERVIC 183890		N	80467	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	297.49
598392		P	12/14/17		APAM1206		
27523 AHOLD FINANCIAL SERVIC 183890		N	80467	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	209.14
598393		P	12/14/17		APAM1206		
27523 AHOLD FINANCIAL SERVIC 183890		N	80467	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	140.50
598394		P	12/14/17		APAM1206		
27523 AHOLD FINANCIAL SERVIC 183890		N	80467	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	41.47
598396		P	12/14/17		APAM1206		
27523 AHOLD FINANCIAL SERVIC 183890		N	80467	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	108.63
598398		P	12/14/17		APAM1206		
27523 AHOLD FINANCIAL SERVIC 183890		N	80467	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	101.88
598399		P	12/14/17		APAM1206		
27523 AHOLD FINANCIAL SERVIC 183890		N	80467	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	339.02
598400		P	12/14/17		APAM1206		
27523 AHOLD FINANCIAL SERVIC 180542		N	80467	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	14.36
685601		P	12/14/17		APAM1206		
27523 AHOLD FINANCIAL SERVIC 181338		N	80467	1121720401009999-329-1800	BLANKET PURCHASE ORDER	0.00	207.65
685602		P	12/14/17		APAM1206		
27523 AHOLD FINANCIAL SERVIC 183890		N	80467	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	42.25
685603		P	12/14/17		APAM1206		
27523 AHOLD FINANCIAL SERVIC 183890		N	80467	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	82.85
685604		P	12/14/17		APAM1206		
27523 AHOLD FINANCIAL SERVIC 183890		N	80467	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	38.90
685605		P	12/14/17		APAM1206		
27523 AHOLD FINANCIAL SERVIC 182011		N	80467	1120620604001300-329-2100	PROROCK - PO FOR GIANT	0.00	15.64
685609		P	12/14/17		APAM1207		
27523 AHOLD FINANCIAL SERVIC 183890		N	80467	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	98.46
685610		P	12/14/17		APAM1207		
27523 AHOLD FINANCIAL SERVIC 183890		N	80467	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	40.98
685612		P	12/14/17		APAM1207		
27523 AHOLD FINANCIAL SERVIC 183032		N	80467	1120120401009999-329-1800	OPEN PO FOR THE PURCHAS	0.00	132.06
685615		P	12/14/17		APAM1206		
27523 AHOLD FINANCIAL SERVIC 181338		N	80467	1121720401009999-329-1800	BLANKET PURCHASE ORDER	0.00	152.70
685619		P	12/14/17		APAM1211		
27523 AHOLD FINANCIAL SERVIC 182011		N	80467	1120620604001300-329-2100	PROROCK - PO FOR GIANT	0.00	24.93
685620		P	12/14/17		APAM1211		
27523 AHOLD FINANCIAL SERVIC 183890		N	80711	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	166.29
685607		P	12/21/17		APAM1214		
27523 AHOLD FINANCIAL SERVIC 183890		N	80711	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	37.92
685613		P	12/21/17		APAM1214		
27523 AHOLD FINANCIAL SERVIC 183032		N	80711	1120120401009999-329-1800	OPEN PO FOR THE PURCHAS	0.00	39.72
685614		P	12/21/17		APAM1212		
27523 AHOLD FINANCIAL SERVIC 184060		N	80711	1120120401009999-329-1800	OPEN PURCHASE ORDER FOR	0.00	193.20
685616		P	12/21/17		APAM1214		
27523 AHOLD FINANCIAL SERVIC 183890		N	80711	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	89.55
685621		P	12/21/17		APAM1214		
27523 AHOLD FINANCIAL SERVIC 183890		N	80711	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	11.97
685624		P	12/21/17		APAM1214		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
27523 AHOLD FINANCIAL SERVIC 182211 685625		N	80711 12/21/17	1208021499994010-499-2000	OPEN PO APAM1215	0.00	17.57
27523 AHOLD FINANCIAL SERVIC 183890 685622		N	80883 12/22/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APA12223	0.00	124.99
27523 AHOLD FINANCIAL SERVIC 183890 685629		N	80883 12/22/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APA12223	0.00	32.03
27523 AHOLD FINANCIAL SERVIC 181339 685627		N	80934 12/26/17	1121720401009999-329-1800	BLANKET PURCHASE ORDER APAM0102	0.00	374.10
27523 AHOLD FINANCIAL SERVIC 182408 685631		N	80934 12/26/17	1208021499995050-329-9900	OPEN PO - CHILD CARE SU APAM0102	0.00	10.99
27523 AHOLD FINANCIAL SERVIC 181709 685634		N	80934 12/26/17	1121720401009999-329-2200	BLANKET PURCHASE ORDER APAM0102	0.00	47.48
27523 AHOLD FINANCIAL SERVIC 181339 685635		N	80934 12/26/17	1121720401009999-329-1800	BLANKET PURCHASE ORDER APAM0102	0.00	117.03
TOTAL VENDOR						0.00	4471.61
27524 AHOLD FINANCIAL SERVIC 182447 69988		N	80468 12/14/17	1131520401009999-329-1800	BLANK PURCHASE ORDER TO APAM1211	0.00	65.42
1025 AIRECO SUPPLY 180797 6691122-00		N	V507326 12/07/17	5511121399991045-329-3000	BLANKET PURCHASE ORDER APBL1207	0.00	324.25
1025 AIRECO SUPPLY 180606 6693121-00		N	V507326 12/07/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM1201	0.00	97.77
1025 AIRECO SUPPLY 180606 6695158-00		N	V507326 12/07/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM1201	0.00	56.25
1025 AIRECO SUPPLY 180606 6698896-00		N	V507356 12/14/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM1207	0.00	715.06
1025 AIRECO SUPPLY 180606 6707955-00		N	V507356 12/14/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM1208	0.00	413.58
1025 AIRECO SUPPLY 180797 6718598-00		N	V507410 12/21/17	5531821399991045-329-3000	BLANKET PURCHASE ORDER APBL1221	0.00	403.80
1025 AIRECO SUPPLY 180606 6687707-00		N	V507453 12/22/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APA12223	0.00	141.60
1025 AIRECO SUPPLY 180797 6725562-00		N	V507475 12/26/17	5511621399991045-329-3000	BLANKET PURCHASE ORDER APBL1221	0.00	146.88
TOTAL VENDOR						0.00	2299.19
1047 ALARM TECH SOLUTIONS L 183910 3183915		N	80469 12/14/17	1108021031006030-209-4700	#AOM2RF APAM1206	0.00	728.00
101255 BRITTNEY ALLEN 0 1101-112817		N	80470 12/14/17	1108020799991240-408-0100	APAM1208	0.00	125.83
1226 STACY L ALLEN 0 1106-113017		N	80712 12/21/17	1108020616001350-408-0100	APPG1215	0.00	177.62
91335 ALLIANZ LIFE INSURANCE 0		N	80676 12/15/17	7-L4506103	DED:6026 ALLIANZ PAY094P	0.00	102.92
91335 ALLIANZ LIFE INSURANCE 0		N	80998 12/29/17	7-L4506103	DED:6026 ALLIANZ PAY095P	0.00	102.92
TOTAL VENDOR						0.00	205.84
1204 ALLIED ELECTRONICS INC 180141 9008643073		N	80471 12/14/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APAM1207	0.00	55.81

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1204 ALLIED ELECTRONICS INC 9008657376	N P	80713 12/21/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APAM1214	0.00	81.71
TOTAL VENDOR					0.00	137.52
1302 AMAZON	N F		1208020401007030-329-2200	AREA RUG CITY ROADS MAP KM1212		
1302 AMAZON	N F		1208020401007030-329-2200	ALLSTAR KIDS HUMAN ANAT KM1212		
1302 AMAZON	N F		1111320408009999-322-0700	THE THINGS THEY CARRIED MT120517		
1302 AMAZON	N F		1111320408009999-322-0700	SHIPPING MT120517		
1302 AMAZON	N F		1111020604001300-329-2140	ORDER #112-7535520-2525 KM1219		
1302 AMAZON	N F		1111020604001300-329-2140	ORDER # 112-3063398-196 KM1219		
1302 AMAZON	N F		1111020604001300-329-2140	ORDER # 112-3063398-196 KM1219		
1302 AMAZON	N F		1111020604001300-329-2140	ORDER #112-3063398-1965 KM1219		
1302 AMAZON	N F		1121320401009999-329-0900	B00EP09M2Y SWS100 E KM1219		
1302 AMAZON	N F		5511121399991045-329-9900	HUDSON LOCK 8RL-204-000 MT120517		
1302 AMAZON	N F		5511321399991045-329-9900	HUDSON LOCK 8RL-204-000 MT120517		
1302 AMAZON	N F		5511621399991045-329-9900	HUDSON LOCK 8RL-204-000 MT120517		
1302 AMAZON	N F		5521321399991045-329-9900	HUDSON LOCK 8RL-204-000 MT120517		
1302 AMAZON	N F		5521621399991045-329-9900	HUDSON LOCK 8RL-204-000 MT120517		
1302 AMAZON	N F		5521721399991045-329-9900	HUDSON LOCK 8RL-204-000 MT120517		
1302 AMAZON	N F		5531421399991045-329-9900	HUDSON LOCK 8RL-204-000 MT120517		
1302 AMAZON	N F		5531821399991045-329-9900	HUDSON LOCK 8RL-204-000 MT120517		
1302 AMAZON	N F		5511121399991045-329-9900	MASTER LOCK 517D MT120517		
1302 AMAZON	N F		5511321399991045-329-9900	MASTER LOCK 517D MT120517		
1302 AMAZON	N F		5511621399991045-329-9900	MASTER LOCK 517D MT120517		
1302 AMAZON	N F		5521321399991045-329-9900	MASTER LOCK 517D MT120517		
1302 AMAZON	N F		5521621399991045-329-9900	MASTER LOCK 517D MT120517		
1302 AMAZON	N F		5521721399991045-329-9900	MASTER LOCK 517D MT120517		
1302 AMAZON	N F		5531421399991045-329-9900	MASTER LOCK 517D MT120517		
1302 AMAZON	N F		5531821399991045-329-9900	MASTER LOCK 517D MT120517		

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-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON		183809	N	1108020401009999-329-3345		
131VGLJHTRJ9			F	VIOLET FILE FOLDERS	0.00	0.00
1302 AMAZON		183642	N	1108020501009999-209-9902		
16QDN1RLL7WP			F	APAM1204	0.00	0.00
1302 AMAZON		183915	N	1120820401009999-329-2200		
17PYL11LPHMV			F	LOGITECH HD WEBCAM C310	0.00	0.00
1302 AMAZON		183552	N	1108020123001035-554-0400		
1CJPRFYF6NVH			F	APAM1212	0.00	0.00
1302 AMAZON		183552	N	1108020123001035-554-0400		
1CJPRFYF6NVH			F	B00KSNAMEI 8'2 X 8'10	0.00	0.00
1302 AMAZON		183552	N	1108020123001035-554-0400		
1CJPRFYF6NVH			F	APAM1215	0.00	0.00
1302 AMAZON		183552	N	1108020123001035-554-0400		
1CJPRFYF6NVH			F	CABLE MATTERS 2-PACK DI	0.00	0.00
1302 AMAZON		183848	N	1208020401005255-329-2200		
1DXYPQ64J179			F	APAM1212	0.00	0.00
1302 AMAZON		183848	N	1208020401005255-329-2200		
1DXYPQ64J179			F	IOGEAR WIRELESS HDMI TR	0.00	0.00
1302 AMAZON		183848	N	1208020401005255-329-2200		
1DXYPQ64J179			F	APAM1212	0.00	0.00
1302 AMAZON		184048	N	1208020401005255-329-2200		
1FVQT7XD337V			F	ECHOGear FULL MOTION TV	0.00	0.00
1302 AMAZON		184048	N	1208020401005255-329-2200		
1FVQT7XD337V			F	POWEREXTRA PHANTOM 4 SE	0.00	0.00
1302 AMAZON		184048	N	1208020401005255-329-2200		
1FVQT7XD337V			F	APAM1214	0.00	0.00
1302 AMAZON		184048	N	1208020401005255-329-2200		
1FVQT7XD337V			F	CASE CLUB WATERPROOF DJ	0.00	0.00
1302 AMAZON		184048	N	1208020401005255-329-2200		
1FVQT7XD337V			F	APAM1214	0.00	0.00
1302 AMAZON		183057	N	1131420401009999-329-0900		
1GHWJCNPKW4Q			F	NEO SCI GLUCOSE FOOD TE	0.00	0.00
1302 AMAZON		183057	N	1131420401009999-329-0900		
1GHWJCNPKW4Q			F	APAM1215	0.00	0.00
1302 AMAZON		183057	N	1131420401009999-329-0900		
1GHWJCNPKW4Q			F	DEHYDRATED EGG WHITE PO	0.00	0.00
1302 AMAZON		183057	N	1131420401009999-329-0900		
1GHWJCNPKW4Q			F	APAM1215	0.00	0.00
1302 AMAZON		183057	N	1131420401009999-329-0900		
1GHWJCNPKW4Q			F	KINGS DEAL 100 LATEX BA	0.00	0.00
1302 AMAZON		183057	N	1131420401009999-329-0900		
1GHWJCNPKW4Q			F	APAM1215	0.00	0.00
1302 AMAZON		183057	N	1131420401009999-329-0900		
1GHWJCNPKW4Q			F	ESTIMATED SHIPPING/HAND	0.00	0.00
1302 AMAZON		183057	N	1131420408009999-322-0700		
1GHWJCNPKW4Q			F	APAM1215	0.00	0.00
1302 AMAZON		183057	N	1131420408009999-322-0700		
1GHWJCNPKW4Q			F	IMICRO IM320 USB HEADSE	0.00	0.00
1302 AMAZON		183057	N	1131420408009999-322-0700		
1GHWJCNPKW4Q			F	APAM1128	0.00	0.00
1302 AMAZON		183057	N	1131420408009999-322-0700		
1GHWJCNPKW4Q			F	CARDINAL ECONOMY ROUND	0.00	0.00
1302 AMAZON		183057	N	1131420408009999-322-0700		
1GHWJCNPKW4Q			F	APAM1128	0.00	0.00
1302 AMAZON		183057	N	1131420408009999-322-0700		
1GHWJCNPKW4Q			F	PACON TRU RAY CONSTRUCT	0.00	0.00
1302 AMAZON		183057	N	1131420408009999-322-0700		
1GHWJCNPKW4Q			F	APAM1128	0.00	0.00
1302 AMAZON		183057	N	1131420408009999-322-0700		
1GHWJCNPKW4Q			F	ASTROBRIGHTS COLOR PAPE	0.00	0.00
1302 AMAZON		183057	N	1131420408009999-322-0700		
1GHWJCNPKW4Q			F	APAM1128	0.00	0.00
1302 AMAZON		183057	N	1131420408009999-322-0700		
1GHWJCNPKW4Q			F	PACON RAINBOW LIGHTWEIG	0.00	0.00
1302 AMAZON		183057	N	1131420408009999-322-0700		
1GHWJCNPKW4Q			F	APAM1128	0.00	0.00
1302 AMAZON		183057	N	1131420408009999-322-0700		
1GHWJCNPKW4Q			F	PACON RAINBOW LIGHTWEIG	0.00	0.00
1302 AMAZON		183057	N	1131420408009999-322-0700		
1GHWJCNPKW4Q			F	APAM1128	0.00	0.00
1302 AMAZON		183057	N	1131420408009999-322-0700		
1GHWJCNPKW4Q			F	PACON RAINBOW LIGHTWEIG	0.00	0.00
1302 AMAZON		183057	N	1131420408009999-322-0700		
1GHWJCNPKW4Q			F	APAM1128	0.00	0.00
1302 AMAZON		183057	N	1131420408009999-322-0700		
1GHWJCNPKW4Q			F	PACON RAINBOW LIGHTWEIG	0.00	0.00
1302 AMAZON		183057	N	1131420408009999-322-0700		
1GHWJCNPKW4Q			F	APAM1128	0.00	0.00
1302 AMAZON		183057	N	1131420408009999-322-0700		
1GHWJCNPKW4Q			F	PACON RAINBOW LIGHTWEIG	0.00	0.00
1302 AMAZON		183057	N	1131420408009999-322-0700		
1GHWJCNPKW4Q			F	APAM1128	0.00	0.00
1302 AMAZON		183057	N	1131420408009999-322-0700		
1GHWJCNPKW4Q			F	BEBONCOOL WIRELESS PRES	0.00	0.00
1302 AMAZON		183688	N	1131520401009999-329-1900		
1JFY7JQKJG9J			F	USA GLUE STICK FULL SIZ	0.00	0.00
				APAM1212		

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1302 AMAZON	183688	N		1131520401009999-329-1900	RUBBER MINI COLORFUL GE	0.00	0.00
1JFY7JQKJG9J		F			APAM1212		
1302 AMAZON	183688	N		1131520401009999-329-1900	3/4 INCH WOOD CUBES, NA	0.00	0.00
1JFY7JQKJG9J		F			APAM1212		
1302 AMAZON	183688	N		1131520401009999-329-1900	ESTIMATED SHIPPING/HAND	0.00	0.00
1JFY7JQKJG9J		F			APAM1212		
1302 AMAZON	183872	N		1208020401007030-329-2200	CRICUT STANDRD GRIP ADH	0.00	0.00
1K97GPG719QX		F			APAM1215		
1302 AMAZON	183872	N		1208020401007030-329-2200	3M DUAL LOK RECLOSABLE	0.00	0.00
1K97GPG719QX		F			APAM1215		
1302 AMAZON	183460	N		1121520401009999-329-1100	PACON SUNWORKS CONSTRU	0.00	0.00
1KGHCMP4DMKP		F			APAM1212		
1302 AMAZON	183460	N		1121520401009999-329-1100	OFFICEMATE GIANT PAPER	0.00	0.00
1KGHCMP4DMKP		F			APAM1212		
1302 AMAZON	183460	N		1121520401009999-329-1100	TONER CARTRIDGE LASERJE	0.00	0.00
1KGHCMP4DMKP		F			APAM1212		
1302 AMAZON	183460	N		1121520401009999-329-1100	EXPO LOW ODOR DRY ERASE	0.00	0.00
1KGHCMP4DMKP		F			APAM1212		
1302 AMAZON	183619	N		1208020401007030-329-2200	VELCRO BRAND EXTREME OU	0.00	0.00
1MVXJWRG97HP		F			APAM1212		
1302 AMAZON	183619	N		1208020401007030-329-2200	CRAYOLA BULK CRAYONS 80	0.00	0.00
1MVXJWRG97HP		F			APAM1212		
1302 AMAZON	183619	N		1208020401007030-329-2200	WHOLESALE CASE OF CRAYO	0.00	0.00
1MVXJWRG97HP		F			APAM1212		
1302 AMAZON	183602	N		1120820401009999-329-2200	MODEL #091452 GROUP AT	0.00	0.00
1PD3LWP1CKQW		F			APAM1128		
1302 AMAZON	183811	N		1108020401001040-329-2201	IPAD PRO 10.5 INCH	0.00	0.00
1RDGYRW1NLF		F			APAM1211		
1302 AMAZON	183967	N		1208020401005213-329-2200	POWEREXTRA PHANTOM 4 SE	0.00	0.00
1RH91CDY7H6H		F			APAM1215		
1302 AMAZON	183967	N		1208020401005213-329-2200	DJI SPARK PORTABLE MINI	0.00	0.00
1RH91CDY7H6H		F			APAM1215		
1302 AMAZON	183941	N		1108020401009999-329-1730	LEVITON 12200-W REPLACE	0.00	0.00
1VMP63PX4DK9		F			APAM1211		
1302 AMAZON	183941	N		1108020401009999-329-1730	THE HEALTH & SAFETY GUI	0.00	0.00
1VMP63PX4DK9		F			APAM1211		
1302 AMAZON	183641	N		1108020501009999-209-9902	HUBSAN X4 H107L 4 CHANN	0.00	0.00
1W41VR1J9FRR		F			APAM1128		
1302 AMAZON	183641	N		1108020501009999-209-9902	AVAWO FOR HUBSAN X4 H10	0.00	0.00
1W41VR1J9FRR		F			APAM1128		
1302 AMAZON	184124	N		1108020123001035-554-0400	1 PNY NVIDIA QUADRO P40	0.00	0.00
1Y4N3YKGC4R		F			APAM1218		
1302 AMAZON	183809	N	V507328	1108020401009999-329-3345	YELLOW FOLDERS	0.00	177.36
131VGLJHTRJ9		F	12/07/17		APAM1204		
1302 AMAZON	183694	N	V507328	1111520401009999-329-2200	BEST RITE WHEASEL, DOUB	0.00	172.16
13W9G7P17J4Q		P	12/07/17		APAM1130		
1302 AMAZON	183608	N	V507328	1121720408009999-322-0700	ORIGIN: A NOVEL BY DAN	0.00	19.98
16QDN1RL4KLY		F	12/07/17		APAM1201		
1302 AMAZON	183629	N	V507328	1208020400807005-329-4100	FURINNO 14032GY/GY TURN	0.00	73.02
16QDN1RLGVVJ		F	12/07/17		APAM1130		
1302 AMAZON	183773	N	V507328	1111420401009999-329-2200	COMIX 2 POCKET LETTER S	0.00	143.04
19TYLVKKRL7D		F	12/07/17		APAM1128		
1302 AMAZON	183613	N	V507328	1131820501009999-554-0400	D-2 RUBBER DUCT CORD CO	0.00	22.47
19VTQCND91JP		P	12/07/17		APAM1201		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON 1D3TMXCPD97	183613	N	V507328 12/07/17	1131820501009999-554-0400	D-2 RUBBER DUCT CORD CO APAM1201	0.00	22.47
1302 AMAZON 1DXVTH7NYP73	183809	N	V507328 12/07/17	1108020401009999-329-3345	YELLOW FOLDERS APAM1204	0.00	177.36
1302 AMAZON 1FPTFCM4TFWL	183809	N	V507328 12/07/17	1108020401009999-329-3345	YELLOW FOLDERS APAM1204	0.00	177.36
1302 AMAZON 1FPTFCM4TFWL	183809	N	V507328 12/07/17	1108020401009999-329-3345	VIOLET FILE FOLDERS APAM1204	0.00	26.35
1302 AMAZON 1GHWJCNP4HL4	183694	N	V507328 12/07/17	1111520401009999-329-2200	BEST RITE WHEASEL, DOUB APAM1130	0.00	172.16
1302 AMAZON 1GHWJCNPKW4Q	183057	N	V507328 12/07/17	1131420408009999-322-0700	PACON ART PAPER RACKS APAM1128	0.00	564.72
1302 AMAZON 1GHWJCNPRWWM	183751	N	V507328 12/07/17	1108021031006000-408-6000	POLYCOM VVX SERIES APAM1128	0.00	69.90
1302 AMAZON 1H96QWJT6KQT	182974	N	V507328 12/07/17	1208020401007030-329-2200	BAZAAR CREATIVE KITCHEN APAM1128	0.00	5.79
1302 AMAZON 1J4WLWTPCPRK	183619	N	V507328 12/07/17	1208020401007030-329-2200	VELCRO BRAND EXTREME OU APAM1204	0.00	8.82
1302 AMAZON 1J4WLWTPCPRK	183619	N	V507328 12/07/17	1208020401007030-329-2200	WHOLESALE CASE OF CRAYO APAM1204	0.00	52.00
1302 AMAZON 1JFY7JQK7D3J	183694	N	V507328 12/07/17	1111520401009999-329-2200	BEST RITE WHEASEL, DOUB APAM1130	0.00	172.16
1302 AMAZON 1JJ3WG3CNHGN	183748	N	V507328 12/07/17	1120820401009999-329-2200	BIG FOAM DICE PACK OF 1 APAM1130	0.00	29.96
1302 AMAZON 1JJ3WG3CNHGN	183748	N	V507328 12/07/17	1120820401009999-329-2200	TEACHER CREATED RESOURC APAM1130	0.00	63.16
1302 AMAZON 1JJ3WG3CNHGN	183748	N	V507328 12/07/17	1120820401009999-329-2200	DIAMOND PLAYING CARDS 1 APAM1130	0.00	51.96
1302 AMAZON 1JJ3WG3CNHGN	183748	N	V507328 12/07/17	1120820401009999-329-2200	ETA HAND2MIND INTERLOCK APAM1130	0.00	99.64
1302 AMAZON 1JLH3KQ9VD3P	183811	N	V507328 12/07/17	1108020401001040-329-2201	IPAD PRO 10.5 INCH APAM1204	0.00	1020.00
1302 AMAZON 1M6CMQH4TQLN	0	N	V507328 12/07/17	1121720408009999-322-0700	APAM1201	0.00	19.98
1302 AMAZON 1MVXJWRGQMNR	183645	N	V507328 12/07/17	1131420401009999-329-8000	STEELMASTER TIERED CASH APAM1130	0.00	57.56
1302 AMAZON 1NHRMLCVPWXW	183670	N	V507328 12/07/17	1111320410009999-329-2300	CHALK MARKERS FOR CHALK APAM1128	0.00	14.99
1302 AMAZON 1NHRMLCVPWXW	183670	N	V507328 12/07/17	1111320410009999-329-2300	POST-IT TABLETOP EASEL APAM1128	0.00	18.98
1302 AMAZON 1PD3LWP1CKQW	183602	N	V507328 12/07/17	1120820401009999-329-2200	MODEL #77063 ETA HAND APAM1128	0.00	40.16
1302 AMAZON 1PD3LWP1CKQW	183602	N	V507328 12/07/17	1120820401009999-329-2200	ITEM #465 BAZIC ASSOR APAM1128	0.00	17.84
1302 AMAZON 1PD3LWP1CKQW	183602	N	V507328 12/07/17	1120820401009999-329-2200	ITEM #LER0611 LEARNING APAM1128	0.00	38.08
1302 AMAZON 1PD3LWP1CKQW	183602	N	V507328 12/07/17	1120820401009999-329-2200	MODEL #77063 ETA HAND2 APAM1128	0.00	27.80
1302 AMAZON 1PD3LWP1CKQW	183602	N	V507328 12/07/17	1120820401009999-329-2200	ASIN #B000F8VAR4 LEARN APAM1128	0.00	119.96
1302 AMAZON 1RP9GVCC7L1J	183694	N	V507328 12/07/17	1111520401009999-329-2200	BEST RITE WHEASEL, DOUB APAM1130	0.00	172.16
1302 AMAZON 1W41VR1J9FRR	183641	N	V507328 12/07/17	1108020501009999-209-9902	5PCS TENERGY 3.7V 380MA APAM1128	0.00	54.95

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1302 AMAZON	183641	N	V507328	1108020501009999-209-9902	AVAWO FOR HUBSAN X4 H10	0.00	188.91
1X3H44KNCN4G		P	12/07/17		APAM1128		
1302 AMAZON	183629	N	V507328	1208020400807005-329-4100	FURINNO 14032GY/GY TURN	0.00	48.68
1YFDCRM1GV13		P	12/07/17		APAM1130		
1302 AMAZON	183641	N	V507328	1108020501009999-209-9902	HUBSAN X4 H107L 4 CHANN	0.00	242.82
1YFDCRM1INTLH		P	12/07/17		APAM1128		
1302 AMAZON	183748	N	V507328	1120820401009999-329-2200	LEARNING RESOURCES TRAN	0.00	22.40
1YVV4V46CFYH		P	12/07/17		APAM1128		
1302 AMAZON	183748	N	V507328	1120820401009999-329-2200	LEARNING RESOURCES DOUB	0.00	62.52
1YVV4V46CFYH		P	12/07/17		APAM1128		
1302 AMAZON	183748	N	V507328	1120820401009999-329-2200	LEARNING RESOURCES CLAS	0.00	71.96
1YVV4V46CFYH		P	12/07/17		APAM1128		
1302 AMAZON	183748	N	V507328	1120820401009999-329-2200	LEARNING RESOURCES 2 RO	0.00	17.40
1YVV4V46CFYH		P	12/07/17		APAM1128		
1302 AMAZON	183758	N	V507328	1121520604001300-329-1100	RT CC364A COMPATIBLE TO	0.00	114.99
1YVV4V46VHJ7		F	12/07/17		APAM1130		
1302 AMAZON	183808	N	V507358	1108020123001040-554-0400	NEW REMOTE CONTROL FIT	0.00	77.00
16GXLLJF1RFW		P	12/14/17		APAM1207		
1302 AMAZON	183808	N	V507358	1108020123001040-554-0400	GENERAL PROJECTOR REMOT	0.00	22.80
16GXLLJF4NQ3		P	12/14/17		APAM1206		
1302 AMAZON	183808	N	V507358	1108020123001040-554-0400	SHIPPING	0.00	6.02
16GXLLJF4NQ3		P	12/14/17		APAM1206		
1302 AMAZON	183850	N	V507358	1120620604001300-329-2100	VELCO BRAND STICKY BACK	0.00	22.98
177JQJX49F3F		F	12/14/17		APAM1207		
1302 AMAZON	183850	N	V507358	1120620604001300-329-2100	VELCRO BRAND STICKY BAC	0.00	35.85
177JQJX49F3F		F	12/14/17		APAM1207		
1302 AMAZON	183850	N	V507358	1120620604001300-329-2100	PILOT G2 RETRACTABLE PR	0.00	23.97
177JQJX49F3F		F	12/14/17		APAM1207		
1302 AMAZON	183850	N	V507358	1120620604001300-329-2100	WIKKI STIX BIG COUNT BO	0.00	22.59
177JQJX49F3F		F	12/14/17		APAM1207		
1302 AMAZON	183850	N	V507358	1120620604001300-329-2100	HOMPIE 1050PCS DIAMETER	0.00	11.99
177JQJX49F3F		F	12/14/17		APAM1207		
1302 AMAZON	183868	N	V507358	1108020604001305-329-7000	IPHONE 4S CABLE, SPATER	0.00	22.98
17PYL11LLP13		P	12/14/17		APAM1206		
1302 AMAZON	183868	N	V507358	1108020604001305-329-7000	4326449387 - LIGHTNING	0.00	15.99
17PYL11LLP13		P	12/14/17		APAM1206		
1302 AMAZON	183868	N	V507358	1108020604001305-329-7000	VELCRO BRAND - STICKY B	0.00	6.15
17PYL11LLP13		P	12/14/17		APAM1206		
1302 AMAZON	183874	N	V507358	1111520401009999-329-2200	SILKY SOFT T100VAP 2-PL	0.00	74.19
17PYL11LNM3W		F	12/14/17		APAM1207		
1302 AMAZON	183907	N	V507358	1121520401009999-329-1100	SCHOOL SMART LAMINATING	0.00	32.79
17PYL11LQX3G		P	12/14/17		APAM1211		
1302 AMAZON	183848	N	V507358	1208020401005255-329-2200	CASE CLUB WATERPROOF DJ	0.00	169.95
19N9PHY4R6H		P	12/14/17		APAM1206		
1302 AMAZON	183967	N	V507358	1208020401005213-329-2200	POWEREXTRA PHANTOM 4 SE	0.00	91.99
1CDJW6ND97C6		P	12/14/17		APAM1211		
1302 AMAZON	183907	N	V507358	1121520401009999-329-1100	SCHOOL SMART LAMINATING	0.00	131.16
1DXYPQ64J493		P	12/14/17		APAM1211		
1302 AMAZON	183786	N	V507358	1120720401009999-329-2238	GO TO SPORT	0.00	81.68
1FPTFCM4NVL3		F	12/14/17		APAM1207		
1302 AMAZON	183897	N	V507358	1111620401009999-329-1900	THAMES & KOSMOS WIND PO	0.00	79.98
1FVG4RVJK7P		F	12/14/17		APAM1207		
1302 AMAZON	183897	N	V507358	1111620401009999-329-1900	THAMES & KOSMOS SOLAR M	0.00	52.92
1FVG4RVJK7P		F	12/14/17		APAM1207		

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1302 AMAZON	183848	N	V507358	1208020401005255-329-2200	CASE CLUB WATERPROOF DJ	0.00	169.95
1FVVGFVL6JWD		P	12/14/17		APAM1206		
1302 AMAZON	183930	N	V507358	1108020123001040-554-0300	IPAD 32GB GRAY WIFI	0.00	918.00
1FY9TKHLH4GF		F	12/14/17		APAM1211		
1302 AMAZON	183930	N	V507358	1108020123001040-554-0300	SHIPPING	0.00	15.99
1FY9TKHLH4GF		F	12/14/17		APAM1211		
1302 AMAZON	183745	N	V507358	1131520401009999-329-2200	LE LED SAFETY LIGHTS, 3	0.00	25.98
1GHWJCNPDFJY		F	12/14/17		APAM1206		
1302 AMAZON	183745	N	V507358	1131520401009999-329-2200	EASY STYLE AC ADAPTER C	0.00	43.96
1GHWJCNPDFJY		F	12/14/17		APAM1206		
1302 AMAZON	183832	N	V507358	1108020604001300-329-3500	A GUIDE TO MATHEMATICS	0.00	63.90
1GKT9L6M1TTM		F	12/14/17		APAM1206		
1302 AMAZON	183938	N	V507358	1108021031006020-329-8200	FLUKE NETWORKS AC CHARG	0.00	100.00
1HKVK37C4HMC		F	12/14/17		APAM1211		
1302 AMAZON	183904	N	V507358	1131420401009999-329-0900	NEO SCI GLUCOSE FOOT TE	0.00	19.94
1HKVK37C69ND		F	12/14/17		APAM1211		
1302 AMAZON	183904	N	V507358	1131420401009999-329-0900	ESTIMATED SHIPPING/HAND	0.00	5.01
1HKVK37C69ND		F	12/14/17		APAM1211		
1302 AMAZON	183880	N	V507358	1120720401009999-329-2200	TFD SUPPLIES WHOLESALE	0.00	179.85
1HKVK37C6C1L		F	12/14/17		APAM1211		
1302 AMAZON	183786	N	V507358	1120720401009999-329-2238	GO TO SPORT	0.00	81.68
1JLH3K9Q7PR		P	12/14/17		APAM1207		
1302 AMAZON	183915	N	V507358	1120820401009999-329-2200	B00KSNAM8 8'2 X 8'10	0.00	106.14
1JTCLLPWLWR		P	12/14/17		APAM1207		
1302 AMAZON	183955	N	V507358	1120920401009999-329-2000	FRANKLIN SPORTS 30132XM	0.00	65.54
1K97GPG71HK6		F	12/14/17		APAM1211		
1302 AMAZON	183941	N	V507358	1108020401009999-329-1730	THE HEALTH & SAFETY GUI	0.00	55.47
1K97GPG76R97		P	12/14/17		APAM1211		
1302 AMAZON	183941	N	V507358	1108020401009999-329-1730	LEVITON 12200-W REPLACE	0.00	21.80
1K97GPG76R97		P	12/14/17		APAM1211		
1302 AMAZON	183791	N	V507358	1208020401007030-329-2200	EDUCATIONAL INSHIGHTS 3	0.00	83.88
1L99TK9VPJKM		F	12/14/17		APAM1207		
1302 AMAZON	183791	N	V507358	1208020401007030-329-2200	MY FIRST HUMAN BODY BOO	0.00	26.72
1L99TK9VPJKM		F	12/14/17		APAM1207		
1302 AMAZON	183872	N	V507358	1208020401007030-329-2200	CRICUT STANDRD GRIP ADH	0.00	30.58
1L99TK9VYTXV		P	12/14/17		APAM1207		
1302 AMAZON	183872	N	V507358	1208020401007030-329-2200	3M DUAL LOK RECLOSABLE	0.00	26.87
1L99TK9VYTXV		P	12/14/17		APAM1207		
1302 AMAZON	183810	N	V507358	1108021031006020-329-8200	ACCELL DISPLAYPORT 1.2	0.00	53.00
1QKXQKLDLP64		F	12/14/17		APAM1206		
1302 AMAZON	183848	N	V507358	1208020401005255-329-2200	POWEREXTRA PHANTOM 4 SE	0.00	91.99
1QVX7G3GFW4T		P	12/14/17		APAM1211		
1302 AMAZON	183848	N	V507358	1208020401005255-329-2200	POWEREXTRA 8.0 INCHES T	0.00	19.98
1QVX7G3GFW4T		P	12/14/17		APAM1211		
1302 AMAZON	183911	N	V507358	1108020121001005-329-0100	UNCAGED ERGONOMICS WOBB	0.00	129.99
1R9PXG9XMN1R		F	12/14/17		APAM1207		
1302 AMAZON	183885	N	V507358	1111620401009999-329-2200	HP PROBOOK 645 TECHFUEL	0.00	79.90
1R9PXG9XNJT9		F	12/14/17		APAM1207		
1302 AMAZON	183867	N	V507358	1111320501009999-554-0302	5 OF TECKNET 2.4G MINI	0.00	34.95
1R9PXG9XQ9LT		F	12/14/17		APAM1211		
1302 AMAZON	183811	N	V507358	1108020401001040-329-2201	ESR IPAD PRO 10.5 INCH	0.00	21.00
1RDGYRW1NLF		F	12/14/17		APAM1211		
1302 AMAZON	183811	N	V507358	1108020401001040-329-2201	IPAD PRO 10.5 INCHASE W	0.00	59.99
1RDGYRW1NLF		F	12/14/17		APAM1211		

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1302 AMAZON	183860	N	V507358	1120120408009999-322-0700	STAR TECH.COM 2 PORT VG	0.00	129.75
1TLYJFLC6KJV		F	12/14/17		APAM1206		
1302 AMAZON	183222	N	V507358	1108020401009999-329-2210	A DOLLAR, A PENNY, HOW	0.00	6.92
1VDHLTWNGX6X		F	12/14/17		APAM1211		
1302 AMAZON	183222	N	V507358	1108020401009999-329-2210	ESTIMATED SHIPPING/HAND	0.00	4.98
1VDHLTWNGX6X		F	12/14/17		APAM1211		
1302 AMAZON	183941	N	V507358	1108020401009999-329-1730	MAXXIMA LED A19 - 800 L	0.00	12.99
1VMP63PX4DK9		F	12/14/17		APAM1211		
1302 AMAZON	183941	N	V507358	1108020401009999-329-1730	IKEA 101.398.79 NOT FLO	0.00	17.88
1VMP63PX4DK9		F	12/14/17		APAM1211		
1302 AMAZON	183952	N	V507358	1131820501009999-554-0400	AMAZON BASICS WIRED MOU	0.00	103.87
1VMP63PX6VV		F	12/14/17		APAM1211		
1302 AMAZON	184087	N	V507413	1108020401009999-329-1730	IKEA 101.398.79 NOT FLO	0.00	54.45
11DGJTJQ333K		F	12/21/17		APAM1215		
1302 AMAZON	183967	N	V507413	1208020401005213-329-2200	DJI SPARK PORTABLE MINI	0.00	599.00
13G4MNNWGRMH		P	12/21/17		APAM1214		
1302 AMAZON	183970	N	V507413	1111320401009999-329-2200	WINSOME OBSIDIAN PUB TA	0.00	54.39
14HM377CGQHG		P	12/21/17		APAM1214		
1302 AMAZON	183642	N	V507413	1108020501009999-209-9902	LOGITECH HD WEBCAM C310	0.00	440.25
16QDN1RLL3R3		P	12/21/17		APAM1212		
1302 AMAZON	183642	N	V507413	1108020501009999-209-9902	WOODEN CUBES - 3/4" INC	0.00	139.99
16QDN1RLL7WP		F	12/21/17		APAM1212		
1302 AMAZON	183392	N	V507413	1131520401009999-329-2200	150 PCS PREMIUM (3-PLY)	0.00	48.19
17PPLLJFLDRX		P	12/21/17		APAM1218		
1302 AMAZON	183915	N	V507413	1120820401009999-329-2200	B071WRDHVL 8X10 WORL	0.00	119.90
17PYL11LPHMV		F	12/21/17		APAM1215		
1302 AMAZON	183970	N	V507413	1111320401009999-329-2200	WINSOME OBSIDIAN PUB TA	0.00	54.39
1CDJW6NDGFMX		F	12/21/17		APAM1214		
1302 AMAZON	183552	N	V507413	1108020123001035-554-0400	MICROSOFT WIRELESS DISP	0.00	49.95
1CJPRFYF6NVH		F	12/21/17		APAM1212		
1302 AMAZON	183593	N	V507413	1120620604001300-329-2100	TSLIKANDO PLAYFUL PLAST	0.00	8.99
1CJPRFYFW1GJ		P	12/21/17		APAM1212		
1302 AMAZON	183593	N	V507413	1120620604001300-329-2100	BOOMWHACKERS C MAJOR DI	0.00	38.95
1CJPRFYFW1GJ		P	12/21/17		APAM1212		
1302 AMAZON	183970	N	V507413	1111320401009999-329-2200	WINSOME OBSIDIAN PUB TA	0.00	54.39
1CRG3TJ4G6K3		P	12/21/17		APAM1214		
1302 AMAZON	184016	N	V507413	1108020401009999-329-8000	HIGHLIGHTERS	0.00	8.99
1D7KDL9GKMXJ		F	12/21/17		APAM1214		
1302 AMAZON	184016	N	V507413	1108020401009999-329-8000	ESTIMATED SHIPPING/HAND	0.00	6.33
1D7KDL9GKMXJ		F	12/21/17		APAM1214		
1302 AMAZON	183962	N	V507413	1210121499993370-329-9900	DYNE-A-PAK PRINTMAKING	0.00	126.24
1D7KDL9GX4H7		P	12/21/17		APAM1215		
1302 AMAZON	183962	N	V507413	1210121499993370-329-9900	ESTIMATED SHIPPING/HAND	0.00	31.98
1D7KDL9GX4H7		P	12/21/17		APAM1215		
1302 AMAZON	183572	N	V507413	1208020401007030-329-2200	FRANKLIN SPORTS 6 PAK P	0.00	29.99
1DQYDPP4MVTX		F	12/21/17		APAM1212		
1302 AMAZON	183848	N	V507413	1208020401005255-329-2200	SANDMARC AERIAL FILTERS	0.00	139.98
1DXYPQ64J179		F	12/21/17		APAM1214		
1302 AMAZON	183593	N	V507413	1120620604001300-329-2100	BOOMWHACKERS CHROMATIC	0.00	14.75
1F6P9HX3QYKL		P	12/21/17		APAM1212		
1302 AMAZON	183593	N	V507413	1120620604001300-329-2100	ESTIMATED SHIPPING/HAND	0.00	4.82
1F6P9HX3QYKL		P	12/21/17		APAM1212		
1302 AMAZON	184089	N	V507413	1120120899991260-329-6000	BAYITE EYEGLASS/SUNGLAS	0.00	7.99
1FKCJ9C4F9XX		F	12/21/17		APAM1218		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	184089	N	V507413	1120120899991260-329-6000	ESTIMATED SHIPPING/HAND	0.00	5.07
1FKCJ9C4F9XX		F	12/21/17		APAM1218		
1302 AMAZON	184048	N	V507413	1131420401009999-329-0900	BIURET REAGENT	0.00	33.99
1FVQT7XD337V		F	12/21/17		APAM1215		
1302 AMAZON	184048	N	V507413	1131420401009999-329-0900	DEHYDRATED EGG WHITE PO	0.00	22.78
1FVQT7XD6RPX		P	12/21/17		APAM1215		
1302 AMAZON	184052	N	V507413	1111620401009999-329-2200	CCPK 13 IN LAPTOP SLEEV	0.00	159.80
1FVQT7XDGFND		F	12/21/17		APAM1215		
1302 AMAZON	183688	N	V507413	1131520401009999-329-1900	USA GLUE STICK FULL SIZ	0.00	57.98
1JFY7JQKQKQJ		P	12/21/17		APAM1212		
1302 AMAZON	183729	N	V507413	1121320401009999-329-2000	B009SGR118 8-LBS J/	0.00	121.47
1JFY7JQKJ37W		F	12/21/17		APAM1212		
1302 AMAZON	183688	N	V507413	1131520401009999-329-1900	SCHOOL SPECIALTY INTERL	0.00	21.06
1JFY7JQKJG9J		F	12/21/17		APAM1212		
1302 AMAZON	182471	N	V507413	1131620401009999-329-2200	TIME TIMER 8 INCH 60 MI	0.00	235.50
1JFY7JQKT14G		P	12/21/17		APAM1212		
1302 AMAZON	183872	N	V507413	1208020401007030-329-2200	GERMAN CARBIDE PREMIUM	0.00	28.98
1K97GPG719QX		F	12/21/17		APAM1215		
1302 AMAZON	183460	N	V507413	1121520401009999-329-1100	PACON SUNWORKS WHITE CO	0.00	35.01
1KGHCMP4DMKP		F	12/21/17		APAM1212		
1302 AMAZON	183460	N	V507413	1121520401009999-329-1100	PACON SUNWORKS CONSTRUC	0.00	21.56
1KGHCMP4DMKP		F	12/21/17		APAM1212		
1302 AMAZON	183460	N	V507413	1121520401009999-329-1100	PACON SUNWORKS CONSTRUC	0.00	17.16
1KGHCMP4DMKP		F	12/21/17		APAM1212		
1302 AMAZON	183460	N	V507413	1121520401009999-329-1100	PACON CONSTRUCTION PAPE	0.00	4.09
1KGHCMP4DMKP		F	12/21/17		APAM1212		
1302 AMAZON	183460	N	V507413	1121520401009999-329-1100	PACON CONSTRUCTION PAPE	0.00	19.96
1KGHCMP4DMKP		F	12/21/17		APAM1212		
1302 AMAZON	184048	N	V507413	1131420401009999-329-0900	KINGS DEAL 100 LATEX BA	0.00	6.28
1LMRQWJ6YJD6		P	12/21/17		APAM1215		
1302 AMAZON	184048	N	V507413	1131420401009999-329-0900	ESTIMATED SHIPPING/HAND	0.00	4.40
1LMRQWJ6YJD6		P	12/21/17		APAM1215		
1302 AMAZON	184048	N	V507413	1131420401009999-329-0900	NEO SCI GLUCOSE FOOD TE	0.00	19.96
1LMRQWJ6YJD6		P	12/21/17		APAM1215		
1302 AMAZON	184050	N	V507413	1131420401009999-329-0900	BLACK WALL CLOCKS 2 PAC	0.00	31.18
1MN3MRTT73TQ		F	12/21/17		APAM1215		
1302 AMAZON	184050	N	V507413	1131420401009999-329-0900	ESTIMATED SHIPPING/HAND	0.00	8.58
1MN3MRTT73TQ		F	12/21/17		APAM1215		
1302 AMAZON	184056	N	V507413	1120820401009999-329-2200	ASIN B0007PC9CK UNIFI	0.00	103.60
1MN3MRTTHYTD		F	12/21/17		APAM1215		
1302 AMAZON	184058	N	V507413	1120820899991260-329-6000	KATZCO TOOTH SAVER NECK	0.00	40.77
1MN3MRTTLF7X		F	12/21/17		APAM1215		
1302 AMAZON	183619	N	V507413	1208020401007030-329-2200	BLU-TACK REUSABLE ADHES	0.00	32.15
1MVXJWRG97HP		F	12/21/17		APAM1212		
1302 AMAZON	184018	N	V507413	1120820604001300-329-2132	B00BWU3HNY AMAZON BASI	0.00	12.49
1ND34WVG67WH		F	12/21/17		APAM1214		
1302 AMAZON	184018	N	V507413	1120820604001300-329-2132	B016YFUQGW 500 PAIRS S	0.00	13.99
1ND34WVG67WH		F	12/21/17		APAM1214		
1302 AMAZON	184018	N	V507413	1120820604001300-329-2132	B01HHOPAY2 HOOK AND LO	0.00	13.99
1ND34WVG67WH		F	12/21/17		APAM1214		
1302 AMAZON	183688	N	V507413	1131520401009999-329-1900	RUBBER MINI COLORFUL GE	0.00	79.90
1PD3LWP16GWX		P	12/21/17		APAM1212		
1302 AMAZON	183981	N	V507413	1121420403009999-329-2200	CRYOMAX COLD PACK, MEDI	0.00	11.99
1PP7NGC4NVM9		P	12/21/17		APAM1214		

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-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	183981	N V507413	1121420403009999-329-2200	BUTTERFLY ICE PACK (SET	0.00	7.88
1PP7NGC4NVM9		P 12/21/17		APAM1214		
1302 AMAZON	183981	N V507413	1121420403009999-329-2200	FROGG TOGGS CHILLY PAD,	0.00	8.79
1PP7NGC4NVM9		P 12/21/17		APAM1214		
1302 AMAZON	183981	N V507413	1121420403009999-329-2200	CHARCOAL FILTERS (SET O	0.00	8.84
1PP7NGC4NVM9		P 12/21/17		APAM1214		
1302 AMAZON	183981	N V507413	1121420403009999-329-2200	VONSHEF HOTPLATE	0.00	26.45
1PP7NGC4NVM9		P 12/21/17		APAM1214		
1302 AMAZON	183981	N V507413	1121420403009999-329-2200	WATER TESTING KIT	0.00	16.99
1PP7NGC4NVM9		P 12/21/17		APAM1214		
1302 AMAZON	183981	N V507413	1121420403009999-329-2200	STANLEY POWER CORD	0.00	10.89
1PP7NGC4NVM9		P 12/21/17		APAM1214		
1302 AMAZON	183981	N V507413	1121420403009999-329-2200	PERFORMANCE CASE COOLIN	0.00	9.99
1PP7NGC4NVM9		P 12/21/17		APAM1214		
1302 AMAZON	184076	N V507413	1111120408009999-322-0700	THE HIDEAWAYS DVD	0.00	14.99
1PPM4HL6D6KT		F 12/21/17		APAM1218		
1302 AMAZON	184076	N V507413	1111120408009999-322-0700	ESTIMATED SHIPPING/HAND	0.00	4.98
1PPM4HL6D6KT		F 12/21/17		APAM1218		
1302 AMAZON	183972	N V507413	1208020401005213-329-2200	DJI PHANTOM 4 SERIES 94	0.00	159.20
1QVX7G3G9CH1		F 12/21/17		APAM1214		
1302 AMAZON	183967	N V507413	1208020401005213-329-2200	8PCS PROPELLER FOR DJI	0.00	63.96
1RH91CDY7H6H		F 12/21/17		APAM1215		
1302 AMAZON	183970	N V507413	1111320401009999-329-2200	WINSOME OBSIDIAN PUB TA	0.00	54.39
1RH91CDYGDHL		P 12/21/17		APAM1214		
1302 AMAZON	183981	N V507413	1121420403009999-329-2200	MISSION ENDURACOOOL COOL	0.00	17.56
1RH91CDYWDRT		P 12/21/17		APAM1214		
1302 AMAZON	184124	N V507413	1108020123001035-554-0400	1 PNY NVIDIA QUADRO P40	0.00	129.67
1T7D7RWK3CLR		P 12/21/17		APAM1218		
1302 AMAZON	184135	N V507413	1108020604001305-329-3200	JUNIOR ELECTRONIC BASKE	0.00	34.95
1T7D7RWKQF67		P 12/21/17		APAM1218		
1302 AMAZON	184105	N V507413	1108020408009999-322-0715	ECHO DOT (2ND GENERATIO	0.00	119.96
1XMW3GDDN4KC		P 12/21/17		APAM1218		
1302 AMAZON	184124	N V507413	1108020123001035-554-0400	3 - CABLE MATTERS MINI	0.00	38.97
1Y4N3YKGC4R		F 12/21/17		APAM1218		
1302 AMAZON	184137	N V507413	1108020604001305-329-3200	KENEER 7 PACK STRETCHY	0.00	8.99
1Y99P31FX31R		P 12/21/17		APAM1218		
1302 AMAZON	183642	N V507413	1108020501009999-209-9902	WOODEN CUBES - 3/4" INC	0.00	139.99
1YFDCRM1L7XJ		P 12/21/17		APAM1212		
1302 AMAZON	184143	N V507477	1108020401009999-329-2310	MARPAC DOHM-DS ALL-NATU	0.00	49.99
1FKCJ9C4TDJV		P 12/26/17		APAM0102		
1302 AMAZON	184143	N V507477	1108020401009999-329-2310	STARVING THE ANXIETY GR	0.00	19.93
1FKCJ9C4TDJV		P 12/26/17		APAM0102		
1302 AMAZON	184135	N V507477	1108020604001305-329-3200	YOGA CLOUD ULTRA-THICK	0.00	85.98
1FKCJ9C4XCWR		P 12/26/17		APAM0102		
1302 AMAZON	184141	N V507477	1108020401009999-329-2310	RUBBER GRAPE BALL HAND	0.00	35.52
1HKG3C9YVR3X		P 12/26/17		APAM0102		
1302 AMAZON	184141	N V507477	1108020401009999-329-2310	MAD DRAGON: AN ANGER CO	0.00	39.90
1HKG3C9YVR3X		P 12/26/17		APAM0102		
1302 AMAZON	184178	N V507477	1121620604001300-329-2142	TIME TIMER AUDIBLE COUN	0.00	25.49
1K1HTN1X4VNN		F 12/26/17		APAM0102		
1302 AMAZON	184178	N V507477	1121620604001300-329-2142	TIME TIMER TTWB6-W DRY	0.00	17.32
1K1HTN1X4VNN		F 12/26/17		APAM0102		
1302 AMAZON	184178	N V507477	1121620604001300-329-2142	OUTSET MEDIA - PICKLES	0.00	24.95
1K1HTN1X4VNN		F 12/26/17		APAM0102		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	184170	N	V507477	1131720401009999-329-2200	SPECTRUM DIVERSIFIED EU	0.00	27.64
1M1Y1XH9LDRL		F	12/26/17		APAM0102		
1302 AMAZON	184137	N	V507477	1108020604001305-329-3200	LIQUID MOTION BUBBLER F	0.00	6.99
1M3NWDHNG7WJ		P	12/26/17		APAM0102		
1302 AMAZON	184164	N	V507477	1108020401009999-329-2210	ADVANCED PATTERN BLOCK	0.00	29.90
1M3NWDHNJTJL		P	12/26/17		APAM0102		
1302 AMAZON	184091	N	V507477	1108021031006020-329-8200	ASUS PCE-AC55BT B1 WIRE	0.00	192.95
1MGMP676J9G		P	12/26/17		APAM0102		
1302 AMAZON	184109	N	V507477	1108020408009999-322-0715	ECHO DOT (2ND GENERATIO	0.00	89.97
1N7VP9HF6FV7		F	12/26/17		APAM0102		
1302 AMAZON	184143	N	V507477	1108020401009999-329-2310	FEELINGS MOOD MAGNET (T	0.00	6.49
1RGTD3LLM6NT		P	12/26/17		APAM0102		
1302 AMAZON	184135	N	V507477	1108020604001305-329-3200	MINI FLASHING LIGHT-UP	0.00	9.99
1RGTD3LLMWHK		P	12/26/17		APAM0102		
1302 AMAZON	184135	N	V507477	1108020604001305-329-3200	MESH DRAW STRING EQUIPM	0.00	31.90
1RGTD3LLXMLV		P	12/26/17		APAM0102		
1302 AMAZON	184135	N	V507477	1108020604001305-329-3200	KIDS BEST FRIEND KIDS G	0.00	19.98
1RGTD3LLXMLV		P	12/26/17		APAM0102		
1302 AMAZON	184149	N	V507477	1108020401009999-329-2310	LEGO CLASSIC MEDIUM CRE	0.00	69.98
1RLV3DGX4KGV		F	12/26/17		APAM0102		
1302 AMAZON	184149	N	V507477	1108020401009999-329-2310	ESTIMATED SHIPPING/HAND	0.00	4.95
1RLV3DGX4KGV		F	12/26/17		APAM0102		
1302 AMAZON	184155	N	V507477	1108020501009999-554-0400	LEGO® ORIGINAL ELECTRIC	0.00	29.90
1T7D7RWKW3VP		F	12/26/17		APAM0102		
1302 AMAZON	184155	N	V507477	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND	0.00	6.10
1T7D7RWKW3VP		F	12/26/17		APAM0102		
1302 AMAZON	184141	N	V507477	1108020401009999-329-2310	KOOSH BALLS MULTI-COLOR	0.00	33.90
1XMW3GDDQJV3		P	12/26/17		APAM0102		
1302 AMAZON	184141	N	V507477	1108020401009999-329-2310	SET OF 3! TANGLE JR. OR	0.00	12.25
1XMW3GDDQJV3		P	12/26/17		APAM0102		
1302 AMAZON	184137	N	V507477	1108020604001305-329-3200	VELLEMAN K/SC1 PHILLIPS	0.00	8.92
1XMW3GDDTY31		P	12/26/17		APAM0102		
1302 AMAZON	184137	N	V507477	1108020604001305-329-3200	PLUGIS THERMAL LAMINATI	0.00	29.89
1XMW3GDDTY31		P	12/26/17		APAM0102		
1302 AMAZON	184137	N	V507477	1108020604001305-329-3200	CARSON-DELLOSA PUBLISHI	0.00	17.14
1XMW3GDDTY31		P	12/26/17		APAM0102		
1302 AMAZON	184137	N	V507477	1108020604001305-329-3200	KEY EDUCATION PRE-PRINT	0.00	15.52
1XMW3GDDTY31		P	12/26/17		APAM0102		
1302 AMAZON	184135	N	V507477	1108020604001305-329-3200	ACEKID COLORS ELASTIC F	0.00	9.55
1XMW3GDDTYWD		P	12/26/17		APAM0102		
1302 AMAZON	184135	N	V507477	1108020604001305-329-3200	DARICE HOOK AND LOOP ST	0.00	5.01
1XMW3GDDTYWD		P	12/26/17		APAM0102		
1302 AMAZON	184135	N	V507477	1108020604001305-329-3200	KANGA WOOD PICKLEBALL P	0.00	37.00
1XMW3GDDTYWD		P	12/26/17		APAM0102		
1302 AMAZON	184142	N	V507477	1108020401009999-329-2310	PLAYINGCBT - THERAPY GA	0.00	55.00
1XMW3GDDVM73		F	12/26/17		APAM0102		
1302 AMAZON	184141	N	V507477	1108020401009999-329-2310	LAMINATED MANAGING YOUR	0.00	20.00
1Y4N3YKGM1D1		P	12/26/17		APAM0102		
1302 AMAZON	184137	N	V507477	1108020604001305-329-3200	FASWIN WOODEN BALANCE B	0.00	17.98
1Y4N3YKGM1GD		P	12/26/17		APAM0102		
1302 AMAZON	184137	N	V507477	1108020604001305-329-3200	HOOK & LOOP ADHESIVE DO	0.00	12.99
1Y99P31FRPWP		P	12/26/17		APAM0102		
1302 AMAZON	184137	N	V507477	1108020604001305-329-3200	SUMIND 12 PIECES PEN WR	0.00	11.99
1Y99P31FRPWP		P	12/26/17		APAM0102		

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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	13653.41
101093 AMERICAN SCHOOL COUNSE 183021		N 80714	1131520410009999-329-2300	PROFESSIONAL MEMBERSHIP	0.00	129.00
585114		F 12/21/17		APAM1214		
101093 AMERICAN SCHOOL COUNSE 183059		N 80714	1131520410009999-329-2300	PRFESSIONAL MEMBERSHIP,	0.00	129.00
585116		F 12/21/17		APAM1214		
TOTAL VENDOR					0.00	258.00
74913 JUDY ANGELHEART 0		N V507359	1108020501009999-408-0100		0.00	25.68
1110-120117		12/14/17		APPG1207		
74913 JUDY ANGELHEART 0		N V507359	1108020501009999-408-0100		0.00	10.70
1127-112917		12/14/17		APPG1207		
TOTAL VENDOR					0.00	36.38
15906 ANIXTER INC 182960		N 80339	1108021199991280-329-7400	BLANKET PURCHASE ORDER	0.00	306.00
28K198809		P 12/07/17		APAM1128		
4220 ANNAPOLIS COMPUTER 183189		N V507329	1108021031006020-329-8200	OPEN PO FOR PARTS AND S	0.00	140.00
1016229		P 12/07/17		APAM1201		
4220 ANNAPOLIS COMPUTER 183189		N 80935	1108021031006020-329-8200	OPEN PO FOR PARTS AND S	0.00	60.00
1016272		P 12/26/17		APAM0102		
TOTAL VENDOR					0.00	200.00
26598 APG MEDIA OF CHESAPEAK 184000		N 80936	1108020123001035-499-2100	2 SUBSCRIPTIONS TO THE	0.00	80.02
0819274-18		F 12/26/17		APAM0102		
100597 AQUAFLOW PUMP & SUPPLY 180610		N 80308	1108021199991280-329-8900	BLANKET PURCHASE ORDER	0.00	16.82
S1764552.001		P 12/07/17		APAM1201		
100597 AQUAFLOW PUMP & SUPPLY 183706		N 80472	1108021199991280-329-8900	BLANKET PURCHASE ORDER	0.00	25.96
S1768298.001		P 12/14/17		APAM1208		
100597 AQUAFLOW PUMP & SUPPLY 180610		N 80472	1108021199991280-329-8900	BLANKET PURCHASE ORDER	0.00	23.78
S1769169.001		P 12/14/17		APAM1208		
100597 AQUAFLOW PUMP & SUPPLY 183706		N 80472	1108021199991280-329-8900	BLANKET PURCHASE ORDER	0.00	165.34
S1769568.001		P 12/14/17		APAM1208		
TOTAL VENDOR					0.00	231.90
4799 ARC OF SOUTHERN MARYLA 183331		N 80473	1208020604007558-209-9900	ENCUMBRANCE FOR SERVICE	0.00	94.00
SLS-42949		P 12/14/17		APAM1207		
4776 ARCH SCAN LLC 183858		N 80474	1108021536001290-329-9900	SCANNING OF DRAWINGS	0.00	262.40
1806		F 12/14/17		APAM1206		
75029 ROLF ARNESEN 0		N 80937	1121720215012550-408-0100		0.00	80.25
121517		12/26/17		APPG1101		
5340 ASCD 0		N 80715	1108020215012550-499-2100	GRAY, ABBY 01307712	0.00	89.00
1307712		12/21/17		APAM1218		
5340 ASCD 0		N 80715	1108020216012520-499-2100	NEW YOUNG, JENNIFER	0.00	59.00
NEW YOUNG, J		12/21/17		APAM1218		
TOTAL VENDOR					0.00	148.00
5210 ASSOCIATED CAB CO. INC 183461		N 80309	1108020999991270-209-2200	OPEN PO FOR TRANSPORTAT	0.00	597.70
2041		P 12/07/17		APAM1128		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
92777 AT DISCOUNT SALES & SE 17-1718	184078	N	80884 12/22/17	1108020604001305-329-7000	2300 COMPACT ACTIVITY C APA12223	0.00	139.45
92777 AT DISCOUNT SALES & SE 17-1718	184078	N	80884 12/22/17	1108020604001305-329-7000	2505 TEXTURED TALKABLE APA12223	0.00	141.31
92777 AT DISCOUNT SALES & SE 17-1718	184078	N	80884 12/22/17	1108020604001305-329-7000	1147U TURTLE MANAGER UN APA12223	0.00	19.48
92777 AT DISCOUNT SALES & SE 17-1718	184078	N	80884 12/22/17	1108020604001305-329-7000	2127 TOUCH SCREEN BAND APA12223	0.00	52.03
92777 AT DISCOUNT SALES & SE 17-1718	184078	N	80884 12/22/17	1108020604001305-329-7000	9301 LOVELY SHIH TZU AD APA12223	0.00	39.01
92777 AT DISCOUNT SALES & SE 17-1718	184078	N	80884 12/22/17	1108020604001305-329-7000	ESTIMATED SHIPPING/HAND APA12223	0.00	27.00
TOTAL VENDOR						0.00	418.28
5576 ATEC CORP 2049	183943	N	V507360 12/14/17	1108021031006020-209-3007	INVOICE 2049 APAM1207	0.00	3412.60
90890 ATLANTIC FIRE & SAFETY 8317	183691	N	80311 12/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM1130	0.00	391.50
90890 ATLANTIC FIRE & SAFETY 8318	183622	N	80311 12/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM1128	0.00	424.50
90890 ATLANTIC FIRE & SAFETY 8332	183691	N	80311 12/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM1130	0.00	795.00
90890 ATLANTIC FIRE & SAFETY 8333	183691	N	80311 12/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM1130	0.00	261.00
90890 ATLANTIC FIRE & SAFETY 8334	183691	N	80311 12/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM1130	0.00	406.50
90890 ATLANTIC FIRE & SAFETY 8335	183691	N	80311 12/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM1130	0.00	48.00
90890 ATLANTIC FIRE & SAFETY 8336	183622	N	80311 12/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM1128	0.00	60.00
90890 ATLANTIC FIRE & SAFETY 8337	183622	N	80311 12/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM1128	0.00	343.50
90890 ATLANTIC FIRE & SAFETY 8339	183622	N	80311 12/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM1128	0.00	259.50
90890 ATLANTIC FIRE & SAFETY 8340	183622	N	80311 12/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM1128	0.00	109.50
90890 ATLANTIC FIRE & SAFETY 8341	180482	N	80311 12/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM1128	0.00	196.50
90890 ATLANTIC FIRE & SAFETY 8342	183622	N	80311 12/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM1128	0.00	150.00
90890 ATLANTIC FIRE & SAFETY 8343	183622	N	80311 12/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM1128	0.00	211.50
90890 ATLANTIC FIRE & SAFETY 8344	183622	N	80311 12/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM1128	0.00	348.00
90890 ATLANTIC FIRE & SAFETY 8345	183622	N	80311 12/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM1128	0.00	619.50
90890 ATLANTIC FIRE & SAFETY 8346	183622	N	80311 12/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM1128	0.00	325.50
90890 ATLANTIC FIRE & SAFETY 8347	183691	N	80311 12/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM1130	0.00	181.50
90890 ATLANTIC FIRE & SAFETY 8348	183691	N	80311 12/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM1130	0.00	661.50

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
90890 ATLANTIC FIRE & SAFETY 180482 8464		N	80311 12/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM1128	0.00	664.50
90890 ATLANTIC FIRE & SAFETY 180482 8465		N	80311 12/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM1128	0.00	616.50
90890 ATLANTIC FIRE & SAFETY 180482 8466		N	80311 12/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM1128	0.00	258.00
90890 ATLANTIC FIRE & SAFETY 180482 8467		N	80311 12/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM1128	0.00	555.00
90890 ATLANTIC FIRE & SAFETY 180482 8468		N	80311 12/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM1128	0.00	1371.00
90890 ATLANTIC FIRE & SAFETY 180482 8469		N	80311 12/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM1128	0.00	924.00
90890 ATLANTIC FIRE & SAFETY 183622 8470		N	80311 12/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM1128	0.00	597.00
90890 ATLANTIC FIRE & SAFETY 183622 8471		N	80311 12/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM1128	0.00	703.50
90890 ATLANTIC FIRE & SAFETY 183622 8472		N	80311 12/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM1128	0.00	490.50
90890 ATLANTIC FIRE & SAFETY 183622 8473		N	80311 12/07/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM1128	0.00	346.50
TOTAL VENDOR						0.00	12319.50
5825 AUDIO VISUAL INNOVATIO 182381 1178811		N	80312 12/07/17	1131820501009999-554-0402	SMARTBOARDS, SBM680 FOR APAM1204	0.00	2398.00
5825 AUDIO VISUAL INNOVATIO 183405 1179688		N	80312 12/07/17	1121620501009999-554-0400	#SMASBM680 SMART BOARD, APAM1204	0.00	1199.00
TOTAL VENDOR						0.00	3597.00
5864 AUDIOLOGY ASSOCIATES 183795 7864		N	80716 12/21/17	1108020899991260-209-1311	ENCUMBRANCE OF FUNDS F APAM1218	0.00	260.00
90902 AUTO ZONE, INC. 183008 1899214862		N	80313 12/07/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM1128	0.00	48.48
90902 AUTO ZONE, INC. 183008 1899224601		N	80475 12/14/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM1207	0.00	23.98
90902 AUTO ZONE, INC. 183008 1899224609		N	80475 12/14/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM1208	0.00	5.84
90902 AUTO ZONE, INC. 183008 1899230927		N	80717 12/21/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM1212	0.00	11.11
90902 AUTO ZONE, INC. 183008 1899230937		N	80717 12/21/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM1212	0.00	562.99
TOTAL VENDOR						0.00	652.40
6004 B & H PHOTO SERVICE 183411 133620473		N	80314 12/07/17	1131820401009999-329-1600	DESDC104GB, DELKIN DEVI APAM1128	0.00	135.00
6004 B & H PHOTO SERVICE 183974 135335361		N	80718 12/21/17	1121720501009999-554-0302	BID NO: 709155770 EP20 APAM1214	0.00	991.10
6004 B & H PHOTO SERVICE 183846 135374508		N	80885 12/22/17	1121720401009999-329-1600	EPCSPR1900KP EPSON 87 APA12223	0.00	102.95
6004 B & H PHOTO SERVICE 183846 135374508		N	80885 12/22/17	1121720401009999-329-1600	EPGOSPR1900 EPSON 87 G APA12223	0.00	10.56
6004 B & H PHOTO SERVICE 183846 135374508		N	80885 12/22/17	1121720401009999-329-1600	HEPWG HEICO PERMA WASH APA12223	0.00	64.95

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-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
6004 B & H PHOTO SERVICE 135374508	N P	80885 12/22/17	1121720401009999-329-1600	ILIWA ILFORD ILFOTOL W APA12223	0.00	35.60
TOTAL VENDOR					0.00	1340.16
6148 SHARON BAILEY 1109-112017	N	V507414 12/21/17	1111020215012550-408-0100	APPG1213	0.00	17.12
75058 CHARLES R BAKER JR 1101-113017	N	80476 12/14/17	1108020999991270-408-0100	APAM1211	0.00	191.64
100997 SANDRA BALDERSON 111517	N F	80315 12/07/17	1108020501009999-209-0409	CONDUCTOR AND MILEAGE F APAM1128	0.00	500.00
6300 BALTIMORE GAS & ELECTR 0 112917-26918	N	80477 12/14/17	1130221031006000-424-6300	2691821000 APAM1206	0.00	4567.72
6300 BALTIMORE GAS & ELECTR 0 112917-45126	N	80477 12/14/17	1131821031006000-424-6300	4512690000 APAM1206	0.00	8323.28
6300 BALTIMORE GAS & ELECTR 0 112917-71729	N	80477 12/14/17	1130221031006000-424-6300	7172911000 APAM1206	0.00	312.62
6300 BALTIMORE GAS & ELECTR 0 112917-75598	N	80477 12/14/17	1131721031006000-424-6300	7559830000 APAM1206	0.00	4950.63
TOTAL VENDOR					0.00	18154.25
6578 BARNES & NOBLE, INC 3564432	N F		1131820604001300-329-1100	ESTIMATED SHIPPING/HAND APAM1204	0.00	0.00
6578 BARNES & NOBLE, INC 3564432	N F	80316 12/07/17	1131820604001300-329-1100	INTROVERSION IN THE CLA APAM1204	0.00	6.39
6578 BARNES & NOBLE, INC 3574951	N F	80886 12/22/17	1131520401009999-329-2200	9780938541219 ADVISORY APA12223	0.00	150.92
TOTAL VENDOR					0.00	157.31
92713 ANTHONY J BARONE 1101-112917	N	80478 12/14/17	1108020216012520-408-0100	APPG1210	0.00	250.38
100276 GREGORY J BAST 1018-101917	N	80317 12/07/17	1108020501009999-408-0100	APPG1204	0.00	79.18
100276 GREGORY J BAST 1108-110917	N	80317 12/07/17	1108020501009999-408-0100	APPG1204	0.00	80.25
100276 GREGORY J BAST 1129-113017	N	80719 12/21/17	1108020501009999-408-0100	APPG1211	0.00	80.25
TOTAL VENDOR					0.00	239.68
75092 KARA J BECKERT-MUFFLEY 0 1101-111617	N	80938 12/26/17	1108020616001350-408-0100	APPG1221	0.00	73.08
7300 BEE'S AUTO SUPPLY (USE 0 801115	N	80318 12/07/17	1108021199991280-329-2700	REPLACEMENT CHECK APAM1201	0.00	103.79
7300 BEE'S AUTO SUPPLY (USE 0 801168	N	80318 12/07/17	1121420403009999-329-2200	REPLACEMENT CHECK APAM1201	0.00	2.72
7300 BEE'S AUTO SUPPLY (USE 0 801225	N	80318 12/07/17	1108021199991280-329-2700	REPLACEMENT CHECK APAM1201	0.00	249.99
7300 BEE'S AUTO SUPPLY (USE 0 801453	N	80318 12/07/17	1121420403009999-329-2200	REPLACEMENT CHECK APAM1201	0.00	26.34

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
7300 BEE'S AUTO SUPPLY (USE 0 801467		N	80318 12/07/17	1121420403009999-329-2200	REPLACEMENT CHECK APAM1201	0.00	3.62
7300 BEE'S AUTO SUPPLY (USE 0 801512		N	80318 12/07/17	1121420403009999-329-2200	REPLACEMENT CHECK APAM1201	0.00	76.16
7300 BEE'S AUTO SUPPLY (USE 0 801561		N	80318 12/07/17	1121420403009999-329-2200	REPLACEMENT CHECK APAM1201	0.00	51.06
7300 BEE'S AUTO SUPPLY (USE 0 801565		N	80318 12/07/17	1121420403009999-329-2200	REPLACEMENT CHECK APAM1201	0.00	12.21
7300 BEE'S AUTO SUPPLY (USE 0 801578		N	80318 12/07/17	1121420403009999-329-2200	REPLACEMENT CHECK APAM1201	0.00	40.05
TOTAL VENDOR						0.00	565.94
7790 THE BENEDICTINE SCHOOL 181964 0048951-FERP		N	V507330 12/07/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM1201	0.00	4618.81
7790 THE BENEDICTINE SCHOOL 181964 0048951-FERP		N	V507330 12/07/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM1201	0.00	5318.09
7790 THE BENEDICTINE SCHOOL 181963 0048952-FERP		N	V507330 12/07/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM1201	0.00	4618.81
7790 THE BENEDICTINE SCHOOL 181963 0048952-FERP		N	V507330 12/07/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM1201	0.00	5318.09
7790 THE BENEDICTINE SCHOOL 181963 0049068-FERP		N	V507478 12/26/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0102	0.00	3695.05
7790 THE BENEDICTINE SCHOOL 181963 0049068-FERP		N	V507478 12/26/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0102	0.00	4254.47
TOTAL VENDOR						0.00	27823.32
75151 SABRINA BERGEN 1011-102717	0	N	V507331 12/07/17	1111320215012550-408-0100	APPG1130	0.00	35.31
75151 SABRINA BERGEN 1111-111917	0	N	V507331 12/07/17	1111320215012550-408-0100	APPG1130	0.00	90.95
TOTAL VENDOR						0.00	126.26
101256 PATRICIA E BERRY 1106-112917	0	N	80479 12/14/17	1108020799991240-408-0100	APAM1208	0.00	49.38
8470 BISHOP BUS SERVICE CB112917-235	0	M	80662 12/15/17	1108020999991270-209-2324	APMJ1212	0.00	103.05
8470 BISHOP BUS SERVICE CH11850F1106	0	M	80662 12/15/17	1121320999991270-209-3400	APMJ1129	0.00	397.00
8470 BISHOP BUS SERVICE CH11851F1106	0	M	80662 12/15/17	1121320999991270-209-3400	APMJ1129	0.00	391.20
8470 BISHOP BUS SERVICE CH11856C1111	0	M	80662 12/15/17	1121320999991270-209-3400	APMJ1129	0.00	717.84
8470 BISHOP BUS SERVICE CH11860B1107	0	M	80662 12/15/17	1121320999991270-209-3400	APMJ1205	0.00	542.15
8470 BISHOP BUS SERVICE CH11861G1107	0	M	80662 12/15/17	1121320999991270-209-3400	APMJ1205	0.00	537.29
8470 BISHOP BUS SERVICE CONT121517	182061	M	80662 12/15/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA1215	0.00	36139.70
8470 BISHOP BUS SERVICE CONT121517	182061	M	80662 12/15/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APA1215	0.00	2247.27
8470 BISHOP BUS SERVICE FA112017-231	0	M	80662 12/15/17	1108020999991270-209-3600	APMJ1212	0.00	363.83

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
8470 BISHOP BUS SERVICE JP110117-200	0	M	80662 12/15/17	1108020999991270-209-2347	APMJ1212	0.00	298.81
8470 BISHOP BUS SERVICE PH11728C1025	0	M	80662 12/15/17	1111320999991270-209-3400	APMJ1205	0.00	97.07
8470 BISHOP BUS SERVICE PH11852V1106	0	M	80662 12/15/17	1111320999991270-209-3400	APMJ1129	0.00	378.17
8470 BISHOP BUS SERVICE PH11853F1108	0	M	80662 12/15/17	1111320999991270-209-3400	APMJ1129	0.00	520.37
8470 BISHOP BUS SERVICE PH11857F1108	0	M	80662 12/15/17	1111320999991270-209-3400	APMJ1129	0.00	224.68
8470 BISHOP BUS SERVICE PH11858F1111	0	M	80662 12/15/17	1111320999991270-209-3400	APMJ1129	0.00	249.55
8470 BISHOP BUS SERVICE PH11862S116	0	M	80662 12/15/17	1111320999991270-209-3400	APMJ1205	0.00	254.78
8470 BISHOP BUS SERVICE PH11863B1121	0	M	80662 12/15/17	1111320999991270-209-3400	APMJ1208	0.00	465.66
8470 BISHOP BUS SERVICE PH11864S1120	0	M	80662 12/15/17	1111320999991270-209-3400	APMJ1208	0.00	254.78
8470 BISHOP BUS SERVICE PH11865S1121	0	M	80662 12/15/17	1111320999991270-209-3400	APMJ1208	0.00	261.36
8470 BISHOP BUS SERVICE SFT 0708	0	M	80662 12/15/17	1211520999997000-209-2000	APPG1215	0.00	127.98
8470 BISHOP BUS SERVICE SFT 0709	0	M	80662 12/15/17	1211520999997000-209-2000	APPG1215	0.00	127.98
8470 BISHOP BUS SERVICE SFT 0710	0	M	80662 12/15/17	1121320501009999-209-2300	APPG1215	0.00	409.96
8470 BISHOP BUS SERVICE SFT 0712	0	M	80662 12/15/17	1111320501009999-209-2300	APPG1215	0.00	554.12
8470 BISHOP BUS SERVICE SFT 0713	0	M	80662 12/15/17	1120820501009999-209-2300	APPG1215	0.00	1268.85
8470 BISHOP BUS SERVICE SFT 0956	0	M	80662 12/15/17	1111620501009999-209-2300	APPG1215	0.00	1060.02
8470 BISHOP BUS SERVICE SFT 1109	0	M	80662 12/15/17	1111320501009999-209-2300	APPG1215	0.00	335.20
8470 BISHOP BUS SERVICE SFT 1114	0	M	80662 12/15/17	1108020999991270-209-3600	APPG1215	0.00	445.30
8470 BISHOP BUS SERVICE SFT 1116	0	M	80662 12/15/17	1108020501009999-209-2325	APPG1215	0.00	235.70
8470 BISHOP BUS SERVICE CB120517-235	0	M	80888 12/22/17	1108020999991270-209-2324	APMJ1219	0.00	134.37
8470 BISHOP BUS SERVICE CB120717-235	0	M	80888 12/22/17	1108020999991270-209-2324	APMJ1219	0.00	150.52
8470 BISHOP BUS SERVICE CF120117-200	0	M	80888 12/22/17	1108020799991240-209-9102	APMJ1219	0.00	302.37
8470 BISHOP BUS SERVICE CH11867B1130	0	M	80888 12/22/17	1121320999991270-209-3400	APMJ1215	0.00	513.46
8470 BISHOP BUS SERVICE CH11868G1130	0	M	80888 12/22/17	1121320999991270-209-3400	APMJ1215	0.00	446.64
8470 BISHOP BUS SERVICE CH11871B1127	0	M	80888 12/22/17	1121320999991270-209-3400	APMJ1215	0.00	417.38
8470 BISHOP BUS SERVICE CONT122217	182061	M P	80888 12/22/17	1108020999991270-209-2000	APMJ1215 FY 2018 CONTRACTOR ENCU APAM1222	0.00	36139.81
8470 BISHOP BUS SERVICE CONT122217	182061	M P	80888 12/22/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM1222	0.00	2247.28

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
8470 BISHOP BUS SERVICE FA120217-134	0	M	80888 12/22/17	1108020999991270-209-3600	APMJ1219	0.00	302.78
8470 BISHOP BUS SERVICE PH11866S1130	0	M	80888 12/22/17	1111320999991270-209-3400	APMJ1215	0.00	241.62
8470 BISHOP BUS SERVICE PH11869S1128	0	M	80888 12/22/17	1111320999991270-209-3400	APMJ1215	0.00	254.78
8470 BISHOP BUS SERVICE PH11870S1127	0	M	80888 12/22/17	1111320999991270-209-3400	APMJ1215	0.00	254.78
8470 BISHOP BUS SERVICE SFT 0884	0	M	80888 12/22/17	1121320501009999-209-2300	APPG1222	0.00	276.81
8470 BISHOP BUS SERVICE SFT 0884	0	M	80888 12/22/17	1111320501009999-209-2300	APPG1222	0.00	276.82
8470 BISHOP BUS SERVICE SFT 0996	0	M	80888 12/22/17	1111320501009999-209-2300	APPG1222	0.00	321.35
TOTAL VENDOR						0.00	91290.44
8671 BJ'S WHOLESALE CLUB 183989	183989	N	80480 12/14/17	1210121499993370-329-4100	GRAHAM CRACKERS (3 LB B APAM1206	0.00	174.09
8671 BJ'S WHOLESALE CLUB 183989	183989	N	80480 12/14/17	1210121499993370-329-4100	SHORT PRETZEL RODS (55 APAM1206	0.00	47.92
8671 BJ'S WHOLESALE CLUB 183989	183989	N	80480 12/14/17	1210121499993370-329-4100	CHILD'S PLAY CANDY ASSO APAM1206	0.00	57.45
8671 BJ'S WHOLESALE CLUB 183989	183989	N	80480 12/14/17	1210121499993370-329-4100	ANIMAL CRACKERS (45 OZ APAM1206	0.00	74.85
8671 BJ'S WHOLESALE CLUB 183989	183989	N	80480 12/14/17	1210121499993370-329-4100	ZIPLOC VARIETY PACK (15 APAM1206	0.00	69.95
8671 BJ'S WHOLESALE CLUB 183989	183989	N	80480 12/14/17	1210121499993370-329-4100	DIXIE SPOONS (600 COUNT APAM1206	0.00	25.98
8671 BJ'S WHOLESALE CLUB 183989	183989	N	80480 12/14/17	1210121499993370-329-4100	DIXIE FORKS (600 COUNT) APAM1206	0.00	27.98
8671 BJ'S WHOLESALE CLUB 183989	183989	N	80480 12/14/17	1210121499993370-329-4100	SOLO 12 OZ HOT CUPS (13 APAM1206	0.00	37.96
8671 BJ'S WHOLESALE CLUB 183989	183989	N	80480 12/14/17	1210121499993370-329-4100	HEFTY PLATES (10-1/4") APAM1206	0.00	43.96
8671 BJ'S WHOLESALE CLUB 183989	183989	N	80480 12/14/17	1210121499993370-329-4100	BOUNTY NAPKINS (800 COU APAM1206	0.00	29.97
8671 BJ'S WHOLESALE CLUB 183989	183989	N	80480 12/14/17	1210121499993370-329-4100	CHEEZITS (48 OZ) APAM1206	0.00	31.96
8671 BJ'S WHOLESALE CLUB 183989	183989	N	80480 12/14/17	1210121499993370-329-4100	DIXIE KNIVES (600 COUNT APAM1206	0.00	25.98
8671 BJ'S WHOLESALE CLUB 184198	184198	N	80720 12/21/17	1208020401007030-325-9000	DIXIE PLASTIC SPOONS 60 APAM1218	0.00	51.96
8671 BJ'S WHOLESALE CLUB 184198	184198	N	80720 12/21/17	1208020401007030-325-9000	BERKLEY JENSEN PAPER P APAM1218	0.00	65.94
8671 BJ'S WHOLESALE CLUB 184198	184198	N	80720 12/21/17	1208020401007030-325-9000	BERKLEY JENSEN 20 OZ PA APAM1218	0.00	12.98
8671 BJ'S WHOLESALE CLUB 184198	184198	N	80720 12/21/17	1208020401007030-325-9000	BERKLEY JENSSEN ULTRA S APAM1218	0.00	79.96
8671 BJ'S WHOLESALE CLUB 184198	184198	N	80720 12/21/17	1208020401007030-325-9000	WELLSLEY FARMS PURIFIED APAM1218	0.00	47.94
8671 BJ'S WHOLESALE CLUB 184198	184198	N	80720 12/21/17	1208020401007030-325-9000	APPLE AND EVED APPLE JU APAM1218	0.00	83.92
8671 BJ'S WHOLESALE CLUB 184198	184198	N	80720 12/21/17	1208020401007030-325-9000	DOLE MANDARIN ORANGES I APAM1218	0.00	95.88

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8671 BJ'S WHOLESALE CLUB 184198	184198	N	80720 12/21/17	1208020401007030-325-9000	DEL MONTE DICES PEACHES APAM1218	0.00	124.64
8671 BJ'S WHOLESALE CLUB 184198	184198	N	80720 12/21/17	1208020401007030-325-9000	DELMONTE DICED PEACHES APAM1218	0.00	127.84
8671 BJ'S WHOLESALE CLUB 184198	184198	N	80720 12/21/17	1208020401007030-325-9000	GO GO SQUEEZ ORGANIC FR APAM1218	0.00	167.84
8671 BJ'S WHOLESALE CLUB 184198	184198	N	80720 12/21/17	1208020401007030-325-9000	MOTTS APPLE SAUCE APAM1218	0.00	87.92
8671 BJ'S WHOLESALE CLUB 184198	184198	N	80720 12/21/17	1208020401007030-325-9000	DELVITA DARK CHOCOLATE APAM1218	0.00	43.96
8671 BJ'S WHOLESALE CLUB 184198	184198	N	80720 12/21/17	1208020401007030-325-9000	WELLSLEY FARMS FRUIT AN APAM1218	0.00	159.84
8671 BJ'S WHOLESALE CLUB 184198	184198	N	80720 12/21/17	1208020401007030-325-9000	NABISCO HONEY MAID GRAH APAM1218	0.00	66.32
8671 BJ'S WHOLESALE CLUB 184198	184198	N	80720 12/21/17	1208020401007030-325-9000	SNYDERS OF HANAOVER PRE APAM1218	0.00	66.32
8671 BJ'S WHOLESALE CLUB 184198	184198	N	80720 12/21/17	1208020401007030-325-9000	PEPPERIDGE FARM GOLDFIS APAM1218	0.00	79.92
8671 BJ'S WHOLESALE CLUB 184198	184198	N	80720 12/21/17	1208020401007030-325-9000	SNYDER'S F HANOVER MINI APAM1218	0.00	36.32
8671 BJ'S WHOLESALE CLUB 184198	184198	N	80720 12/21/17	1208020401007030-325-9000	CHEEZ ITS CRACKERS APAM1218	0.00	63.92
8671 BJ'S WHOLESALE CLUB 184198	184198	N	80720 12/21/17	1208020401007030-325-9000	PIRATES BOOTY APAM1218	0.00	159.84
8671 BJ'S WHOLESALE CLUB 184198	184198	N	80720 12/21/17	1208020401007030-325-9000	QUAKER CHEWY DIPPS APAM1218	0.00	62.32
8671 BJ'S WHOLESALE CLUB 184198	184198	N	80720 12/21/17	1208020401007030-325-9000	SANDWICH PLATTER APAM1218	0.00	149.97
TOTAL VENDOR						0.00	2483.60
19701 BLICK ART MATERIALS 8511664	183568	N		1121520401009999-329-1600	15% OFF CODE CEKT PLUS APAM1201	0.00	0.00
19701 BLICK ART MATERIALS 8511664	183568	N	80352 12/07/17	1121520401009999-329-1600	ESTIMATED SHIPPING/HAND APAM1201	0.00	71.00
19701 BLICK ART MATERIALS 8511664	183568	N	80352 12/07/17	1121520401009999-329-1600	SHARPIE FINE POINT MARK APAM1201	0.00	22.76
19701 BLICK ART MATERIALS 8511664	183568	N	80352 12/07/17	1121520401009999-329-1600	BLICK STONEWARE CLAY - APAM1201	0.00	91.95
19701 BLICK ART MATERIALS 8614098	183916	N	80748 12/21/17	1130220401009999-329-1600	ITEM #47003-1155 GELLI APAM1214	0.00	126.00
19701 BLICK ART MATERIALS 8615828	183918	N	80748 12/21/17	1111420401009999-329-2200	11506-8248 - ARTKRAFT D APAM1215	0.00	63.56
19701 BLICK ART MATERIALS 8615828	183918	N	80748 12/21/17	1111420401009999-329-2200	11506-8248 - ARTKRAFT D APAM1215	0.00	31.78
19701 BLICK ART MATERIALS 8626989	184017	N	80748 12/21/17	1108020401009999-329-1715	ORDER # 18177951 APAM1218	0.00	374.64
19701 BLICK ART MATERIALS 8626989	184017	N	80748 12/21/17	1108020401009999-329-1715	20508-1209 PRISMACOLOR APAM1218	0.00	257.32
19701 BLICK ART MATERIALS 8626989	184017	N	80748 12/21/17	1108020401009999-329-1715	21817-0109 STAEDTLER TR APAM1218	0.00	26.58
19701 BLICK ART MATERIALS 8626989	184017	N	80748 12/21/17	1108020401009999-329-1715	13815-1022 BLICK WIREBO APAM1218	0.00	219.52
19701 BLICK ART MATERIALS 8649015	182603	N	80947 12/26/17	1131220401009999-329-1600	ITEM #06031-0729; ROYAL APAM0101	0.00	77.00

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TOTAL VENDOR							0.00	1362.11
75098 CHERYL A BLOCKLAND 0906-092917	0	N	V507361 12/14/17	1111320501009999-408-0100	APAM1208		0.00	79.18
75098 CHERYL A BLOCKLAND 1002-103117	0	N	V507361 12/14/17	1111320501009999-408-0100	APAM1208		0.00	207.85
75098 CHERYL A BLOCKLAND 1101-113017	0	N	V507361 12/14/17	1111320501009999-408-0100	APAM1208		0.00	178.16
TOTAL VENDOR							0.00	465.19
90274 SHANE BOLGER 090117 SEC	0	M	77987 09/14/17	1108020501009999-499-9900	SECURITY FOOTBALL APAM0911		0.00	-120.00 VOID
90274 SHANE BOLGER SEC121517	0	M	80939 12/26/17	1108020501009999-499-9900	HHS BASKETBALL APAM0102		0.00	120.00
TOTAL VENDOR							0.00	0.00
9490 BOLTON PARTNERS INC. 394	180716	N P	80319 12/07/17	1108021299999999-499-9900	BLANKET - CONSULTING SE APAM1204		0.00	4360.00
9488 THERESA W BOOKER 1002-102717	0	N	80722 12/21/17	1208020501007030-408-0100	APPG1215		0.00	472.94
9488 THERESA W BOOKER 1027-103017	0	N	80722 12/21/17	1208020501007030-408-0100	APPG1215		0.00	28.25
9488 THERESA W BOOKER 1106-113017	0	N	80722 12/21/17	1208020501007030-408-0100	APPG1215		0.00	324.42
TOTAL VENDOR							0.00	825.61
91998 BOOK-PAL 100234096	183615	N F	V507454 12/22/17	1108020401009999-329-2259	9780394823379 THE LORAX APA12223		0.00	386.40
91998 BOOK-PAL 100234096	183615	N F	V507454 12/22/17	1108020401009999-329-2259	9780312564223 BRAVE IRE APA12223		0.00	156.45
91998 BOOK-PAL 100234096	183615	N F	V507454 12/22/17	1108020401009999-329-2259	9780618238552 COURAGE O APA12223		0.00	304.15
91998 BOOK-PAL 100234096	183615	N F	V507454 12/22/17	1108020401009999-329-2259	9781599907833 OUR CHILD APA12223		0.00	182.35
91998 BOOK-PAL 100234096	183615	N F	V507454 12/22/17	1108020401009999-329-2259	9780375835278 OF THEE I APA12223		0.00	440.65
91998 BOOK-PAL 100234096	183615	N F	V507454 12/22/17	1108020401009999-329-2259	9781423106357 MARTIN'S APA12223		0.00	173.25
91998 BOOK-PAL 100234096	183615	N F	V507454 12/22/17	1108020401009999-329-2259	9780545108553 RUBY BRID APA12223		0.00	432.25
91998 BOOK-PAL 100234096	183615	N F	V507454 12/22/17	1108020401009999-329-2259	9780395311295 THE WUMP APA12223		0.00	202.65
91998 BOOK-PAL 100234096	183615	N F	V507454 12/22/17	1108020401009999-329-2259	9780060001506 DIARY OF APA12223		0.00	332.85
91998 BOOK-PAL 100234096	183615	N F	V507454 12/22/17	1108020401009999-329-2259	9780547520261 JUST A DR APA12223		0.00	182.35
91998 BOOK-PAL 100234096	183615	N F	V507454 12/22/17	1108020401009999-329-2259	9780152026141 THE GREAT APA12223		0.00	162.05
91998 BOOK-PAL 100234096	183615	N F	V507454 12/22/17	1108020401009999-329-2259	9780763627423 SURPRISIN APA12223		0.00	171.15
91998 BOOK-PAL 100234096	183615	N F	V507454 12/22/17	1108020401009999-329-2259	9780062382009 WHERE DOE APA12223		0.00	136.85

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91998 BOOK-PAL 100234096	183615	N	V507454 12/22/17	1108020401009999-329-2259	9780316431989 THE I'M N APA12223	0.00	156.45
91998 BOOK-PAL 100234096	183615	N	V507454 12/22/17	1108020401009999-329-2259	9781933718798 CHESTER T APA12223	0.00	320.25
91998 BOOK-PAL 100234258	183802	N	V507454 12/22/17	1108020401009999-329-2259	9780064450799 ANT CITIE APA12223	0.00	104.10
91998 BOOK-PAL 100234258	183802	N	V507454 12/22/17	1108020401009999-329-2259	97804544233515 CREATURE APA12223	0.00	312.90
91998 BOOK-PAL 100234258	183802	N	V507454 12/22/17	1108020401009999-329-2259	9781426307577 DEADLIEST APA12223	0.00	81.30
91998 BOOK-PAL 100234258	183802	N	V507454 12/22/17	1108020401009999-329-2259	9780823411344 FROGS APA12223	0.00	172.50
91998 BOOK-PAL 100234258	183802	N	V507454 12/22/17	1108020401009999-329-2259	9781452112336 HOW TO RE APA12223	0.00	295.50
91998 BOOK-PAL 100234258	183802	N	V507454 12/22/17	1108020401009999-329-2259	9780823422975 HURRICANE APA12223	0.00	172.50
91998 BOOK-PAL 100234258	183802	N	V507454 12/22/17	1108020401009999-329-2259	9780688167059 ICEBERGS APA12223	0.00	121.50
91998 BOOK-PAL 100234258	183802	N	V507454 12/22/17	1108020401009999-329-2259	97814263110478 NATIONAL APA12223	0.00	77.70
91998 BOOK-PAL 100234258	183802	N	V507454 12/22/17	1108020401009999-329-2259	9781426325366 NATIONAL APA12223	0.00	81.30
91998 BOOK-PAL 100234258	183802	N	V507454 12/22/17	1108020401009999-329-2259	97814263110362 NATIONAL APA12223	0.00	77.70
91998 BOOK-PAL 100234258	183802	N	V507454 12/22/17	1108020401009999-329-2259	9781426308536 NATIONAL APA12223	0.00	81.30
91998 BOOK-PAL 100234258	183802	N	V507454 12/22/17	1108020401009999-329-2259	9780061140105 OUR SOLAR APA12223	0.00	121.50
91998 BOOK-PAL 100234258	183802	N	V507454 12/22/17	1108020401009999-329-2259	9780316309431 RECYCLE: APA12223	0.00	139.20
91998 BOOK-PAL 100234258	183802	N	V507454 12/22/17	1108020401009999-329-2259	9780823413737 SEA TURL APA12223	0.00	172.50
91998 BOOK-PAL 100234258	183802	N	V507454 12/22/17	1108020401009999-329-2259	9781426302862 NATIONAL APA12223	0.00	81.30
91998 BOOK-PAL 100234258	183802	N	V507454 12/22/17	1108020401009999-329-2259	9780316309035 TELL ME, APA12223	0.00	330.30
91998 BOOK-PAL 100234258	183802	N	V507454 12/22/17	1108020401009999-329-2259	9780823416363 THE PUMPK APA12223	0.00	172.50
91998 BOOK-PAL 100234258	183802	N	V507454 12/22/17	1108020401009999-329-2259	9780531265642 THE REVOL APA12223	0.00	188.10
91998 BOOK-PAL 100234258	183802	N	V507454 12/22/17	1108020401009999-329-2259	9780823422746 TORNADOES APA12223	0.00	172.50
91998 BOOK-PAL 100234258	183802	N	V507454 12/22/17	1108020401009999-329-2259	9780823410309 WHALES APA12223	0.00	172.50
91998 BOOK-PAL 100234258	183802	N	V507454 12/22/17	1108020401009999-329-2259	9780688175306 WILDFIRES APA12223	0.00	121.50
91998 BOOK-PAL 100234258	183802	N	V507454 12/22/17	1108020401009999-329-2259	9780531245026 YOU WOULD APA12223	0.00	209.10
91998 BOOK-PAL 100234258	183802	N	V507454 12/22/17	1108020401009999-329-2259	9781426306624 EVERY PLA APA12223	0.00	116.10
91998 BOOK-PAL 100234258	183802	N	V507454 12/22/17	1108020401009999-329-2259	9780531238561 YOU WOULD APA12223	0.00	209.10
91998 BOOK-PAL 100234276	183840	N	V507454 12/22/17	1108020401009999-329-2259	9781416909125 AMELIA'S APA12223	0.00	241.50

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91998 BOOK-PAL 100234276	183840	N	V507454 12/22/17	1108020401009999-329-2259	9781416912859 AMELIA WR APA12223	0.00	148.50
91998 BOOK-PAL 100234276	183840	N	V507454 12/22/17	1108020401009999-329-2259	9781416909057 AMELIS'A APA12223	0.00	241.50
91998 BOOK-PAL 100234276	183840	N	V507454 12/22/17	1108020401009999-329-2259	9781584301578 A PASSAGE APA12223	0.00	230.18
91998 BOOK-PAL 100234276	183840	N	V507454 12/22/17	1108020401009999-329-2259	9780061963315 A PET FOR APA12223	0.00	248.49
91998 BOOK-PAL 100234276	183840	N	V507454 12/22/17	1108020401009999-329-2259	9780590331258 COME ON, APA12223	0.00	400.95
91998 BOOK-PAL 100234276	183840	N	V507454 12/22/17	1108020401009999-329-2259	9780689807688 DEAR MR. APA12223	0.00	148.50
91998 BOOK-PAL 100234276	183840	N	V507454 12/22/17	1108020401009999-329-2259	9780689712630 EVERY LIV APA12223	0.00	111.30
91998 BOOK-PAL 100234276	183840	N	V507454 12/22/17	1108020401009999-329-2259	9780689710551 FIREFLIES APA12223	0.00	129.90
91998 BOOK-PAL 100234276	183840	N	V507454 12/22/17	1108020401009999-329-2259	9781933605159 FOX APA12223	0.00	162.90
91998 BOOK-PAL 100234276	183840	N	V507454 12/22/17	1108020401009999-329-2259	9781481465434 GIGGLE, G APA12223	0.00	81.51
91998 BOOK-PAL 100234276	183840	N	V507454 12/22/17	1108020401009999-329-2259	9780440418702 HOW TIA L APA12223	0.00	147.22
91998 BOOK-PAL 100234276	183840	N	V507454 12/22/17	1108020401009999-329-2259	9780399237171 I WANNA I APA12223	0.00	381.15
91998 BOOK-PAL 100234276	183840	N	V507454 12/22/17	1108020401009999-329-2259	9780399254055 I WANNA N APA12223	0.00	381.15
91998 BOOK-PAL 100234276	183840	N	V507454 12/22/17	1108020401009999-329-2259	9781452152097 LITTLE RE APA12223	0.00	148.50
91998 BOOK-PAL 100234276	183840	N	V507454 12/22/17	1108020401009999-329-2259	9781250010247 MARSHFIEL APA12223	0.00	185.70
91998 BOOK-PAL 100234276	183840	N	V507454 12/22/17	1108020401009999-329-2259	9781619631809 NIGHT OF APA12223	0.00	143.70
91998 BOOK-PAL 100234276	183840	N	V507454 12/22/17	1108020401009999-329-2259	9780531071366 NOTHING E APA12223	0.00	134.10
91998 BOOK-PAL 100234276	183840	N	V507454 12/22/17	1108020401009999-329-2259	9781620914519 ONE DAY, APA12223	0.00	345.90
91998 BOOK-PAL 100234276	183840	N	V507454 12/22/17	1108020401009999-329-2259	9781452136462 OVER AND APA12223	0.00	138.90
91998 BOOK-PAL 100234276	183840	N	V507454 12/22/17	1108020401009999-329-2259	9780399214578 OWLL MOON APA12223	0.00	366.90
91998 BOOK-PAL 100234276	183840	N	V507454 12/22/17	1108020401009999-329-2259	9780147511287 PECAN PIE APA12223	0.00	162.90
91998 BOOK-PAL 100234276	183840	N	V507454 12/22/17	1108020401009999-329-2259	9780698115545 PRINCE CI APA12223	0.00	142.50
91998 BOOK-PAL 100234276	183840	N	V507454 12/22/17	1108020401009999-329-2259	9780761461807 RALPH TEL APA12223	0.00	346.50
91998 BOOK-PAL 100234276	183840	N	V507454 12/22/17	1108020401009999-329-2259	9780375870866 ROCKER WR APA12223	0.00	366.90
91998 BOOK-PAL 100234276	183840	N	V507454 12/22/17	1108020401009999-329-2259	9781561453030 SATURDAY APA12223	0.00	357.34
91998 BOOK-PAL 100234276	183840	N	V507454 12/22/17	1108020401009999-329-2259	9780940112131 SHOW: DON APA12223	0.00	538.50
91998 BOOK-PAL 100234276	183840	N	V507454 12/22/17	1108020401009999-329-2259	9780679808350 THE ALPHA APA12223	0.00	155.70

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
91998 BOOK-PAL 100234276	183840	N	V507454 12/22/17	1108020401009999-329-2259	9780803730557 THE BEST APA12223	0.00	366.90
91998 BOOK-PAL 100234276	183840	N	V507454 12/22/17	1108020401009999-329-2259	9780399255373 THE DAY APA12223	0.00	366.90
91998 BOOK-PAL 100234276	183840	N	V507454 12/22/17	1108020401009999-329-2259	9780399231162 THE OTHER APA12223	0.00	415.82
91998 BOOK-PAL 100234276	183840	N	V507454 12/22/17	1108020401009999-329-2259	9780060001100 THE PERFE APA12223	0.00	133.65
91998 BOOK-PAL 100234276	183840	N	V507454 12/22/17	1108020401009999-329-2259	9781938298073 WHAT DO Y APA12223	0.00	368.96
91998 BOOK-PAL 100234276	183840	N	V507454 12/22/17	1108020401009999-329-2259	9780689834097 YOU HAVE APA12223	0.00	334.50
TOTAL VENDOR						0.00	16100.12
75154 KIMBERLEIGH BOOROS 1018-113017	0	N	V507362 12/14/17	1131820215012550-408-0100	APPG1210	0.00	80.25
9571 BOUND TO STAY BOUND BO 970470	180517	N	80320 12/07/17	1121520408009999-322-0700	PLEASE SEE ATTACHED INS APAM1204	0.00	1384.95
10203 BRAIN POP LLC (USE 104 US167339	183692	N	80481 12/14/17	1111620401009999-329-2200	BRAINPOP SCHOOL & HOME APAM1211	0.00	1795.00
91346 TIMOTHY P. BRANIGAN TR 0		N	80677 12/15/17	7-L4506103	DED:2001 GARN PAY094P	0.00	1000.00
91346 TIMOTHY P. BRANIGAN TR 0		N	80999 12/29/17	7-L4506103	DED:2001 GARN PAY095P	0.00	1000.00
TOTAL VENDOR						0.00	2000.00
101333 BREAKOUT INC 11252	183653	N	80723 12/21/17	1121320408009999-322-0700	BREADKOUT EDU KIT W/FUL APAM1214	0.00	300.00
91866 BRICKHOUSE SECURITY 930116	180556	N	80940 12/26/17	5521621399991045-209-9900	ANNUAL GPS CONTRACT APBL1221	0.00	9.58
91866 BRICKHOUSE SECURITY 930116	180556	N	80940 12/26/17	5511121399991045-209-9900	ANNUAL GPS CONTRACT APBL1221	0.00	11.97
91866 BRICKHOUSE SECURITY 930116	180556	N	80940 12/26/17	5521721399991045-209-9900	ANNUAL GPS CONTRACT APBL1221	0.00	13.17
91866 BRICKHOUSE SECURITY 930116	180556	N	80940 12/26/17	5531821399991045-209-9900	ANNUAL GPS CONTRACT APBL1221	0.00	14.36
91866 BRICKHOUSE SECURITY 930116	180556	N	80940 12/26/17	5511321399991045-209-9900	ANNUAL GPS CONTRACT APBL1221	0.00	16.76
91866 BRICKHOUSE SECURITY 930116	180556	N	80940 12/26/17	5531421399991045-209-9900	ANNUAL GPS CONTRACT APBL1221	0.00	21.54
91866 BRICKHOUSE SECURITY 930116	180556	N	80940 12/26/17	5521321399991045-209-9900	ANNUAL GPS CONTRACT APBL1221	0.00	23.94
91866 BRICKHOUSE SECURITY 930116	180556	N	80940 12/26/17	5511621399991045-209-9900	ANNUAL GPS CONTRACT APBL1221	0.00	8.38
TOTAL VENDOR						0.00	119.70
11103 BROTHERS JOHNSON 3383	180138	N	80322 12/07/17	1108021031006000-408-6200	BLANKET PURCHASE ORDER APAM1130	0.00	100.00
11103 BROTHERS JOHNSON 3398	180138	N	80889 12/22/17	1108021031006000-408-6200	BLANKET PURCHASE ORDER APA12223	0.00	100.00

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TOTAL VENDOR							0.00	200.00
11168 BROWN & DAUGHTER SCHOO CONT121517	182069	M	80663 12/15/17		1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APA1215	0.00	5001.97
11168 BROWN & DAUGHTER SCHOO CONT122217	182069	M	80890 12/22/17		1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM1222	0.00	5001.97
TOTAL VENDOR							0.00	10003.94
101402 YLONDA BROWN 62511REFUND	0	N	80724 12/21/17		5509909999999999-R1059900	APBL1221	0.00	50.00
75276 BARBARA J BRUNNER 1101-113017	0	I	80725 12/21/17		1108020604001305-408-0100	APPG1211	0.00	476.69
92601 BUSINESS CARD/CURRY 8930-112317	0	N	80323 12/07/17		1108020121001005-499-2000	PARKING PSSAM MEETING APAM1242	0.00	5.00
92601 BUSINESS CARD/CURRY 8930-112317	0	N	80323 12/07/17		1108020121001005-499-2000	PARKING LEA REV MTG APAM1242	0.00	9.00
92601 BUSINESS CARD/CURRY 8930-112317	0	N	80323 12/07/17		1108020121001005-499-2000	PARKING SUPT DAY APAM1242	0.00	13.00
92601 BUSINESS CARD/CURRY 8930-112317	0	N	80323 12/07/17		1108020121001005-499-2000	SEAT SELECT-AASA CONF APAM1242	0.00	15.78
92601 BUSINESS CARD/CURRY 8930-112317	0	N	80323 12/07/17		1108020121001005-499-2000	PARKING MSDE MEETING APAM1242	0.00	16.00
92601 BUSINESS CARD/CURRY 8930-112317	0	N	80323 12/07/17		1108020121001005-209-3000	SVC DR CURRY'S CAR APAM1242	0.00	90.76
92601 BUSINESS CARD/CURRY 8930-112317	0	N	80323 12/07/17		1108020121001005-499-2000	DINNER AT MNS CONF APAM1242	0.00	423.95
TOTAL VENDOR							0.00	573.49
100036 BUSINESS CARD	181895	N			1108020501009999-499-2300	HOTEL RESERV MT121218		
100036 BUSINESS CARD	181895	N			1208020609007518-499-2300	HOTEL RESRV MT121218		
100036 BUSINESS CARD	181895	N			1208020509007031-499-2300	HOTEL RESRV MT121218		
100036 BUSINESS CARD 0224-112317	182145	N			1208021499993860-329-2200	140601*6AVF EASY CHANGE APAM1263	0.00	0.00
100036 BUSINESS CARD 0224-112317	183476	N			1208020609007518-499-2300	RESERVATION FOR NICOLE APAM1263	0.00	0.00
100036 BUSINESS CARD 0224-112317	183926	N			1208020509005680-499-2300	SOUTHWEST AIRLINE RESER APAM1263	0.00	0.00
100036 BUSINESS CARD 0224-112317	182866	N			1220820509007000-499-2300	SOUTHWEST AIRLINE RESER APAM1263	0.00	0.00
100036 BUSINESS CARD 0224-112317	183476	N			1208020609007518-499-2300	HOTEL RESERVATION FOR J APAM1263	0.00	0.00
100036 BUSINESS CARD 0224-112317	183476	N	80483 12/14/17		1208020609007518-499-2300	HOTEL RESERVATION FOR R APAM1263	0.00	590.15
100036 BUSINESS CARD 0224-112317	183491	N	80483 12/14/17		1208020609007527-499-2300	AIRFARE FROM BWI TO ATL APAM1263	0.00	182.95
100036 BUSINESS CARD 0224-112317	183491	N	80483 12/14/17		1208020609007527-499-2300	12/15, 8:20PM, FLT 5530 APAM1263	0.00	236.93
100036 BUSINESS CARD 0224-112317	183521	N	80483 12/14/17		1108020501009999-499-2300	SIX FLAGS TIX APAM1263	0.00	210.00

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100036 BUSINESS CARD 0224-112317	183595	N	80483 12/14/17	1131220501009999-499-2300	NESTCON 2018 JAN. 18 & APAM1263	0.00	450.00
100036 BUSINESS CARD 0224-112317	183606	N	80483 12/14/17	1208021499994010-499-2300	AMTRAK RESERVATION APAM1263	0.00	98.00
100036 BUSINESS CARD 0224-112317	183631	N	80483 12/14/17	1208020400807005-329-4100	HOME DEPOT -LLYTECH INC APAM1263	0.00	100.32
100036 BUSINESS CARD 0224-112317	183658	N	80483 12/14/17	1108020123001040-209-0400	CREDIT CARD CHARGE GODA APAM1263	0.00	269.60
100036 BUSINESS CARD 0224-112317	183753	N	80483 12/14/17	1108020216012520-499-2300	HOTEL RESERVATIONS APAM1263	0.00	757.57
100036 BUSINESS CARD 0224-112317	183753	N	80483 12/14/17	1108020216012520-499-2300	HOTEL RESERVATIONS APAM1263	0.00	876.85
100036 BUSINESS CARD 0224-112317	183774	N	80483 12/14/17	1108021199991280-329-7900	3 NEW BARBER COLMAN TK- APAM1263	0.00	180.00
100036 BUSINESS CARD 0224-112317	183926	N	80483 12/14/17	1208020509005680-499-2300	SOUTHWEST AIRLINE RESER APAM1263	0.00	367.46
100036 BUSINESS CARD 0224-112317	183926	N	80483 12/14/17	1208020509005680-499-2300	SOUTHWEST AIRLINE RESER APAM1263	0.00	367.46
100036 BUSINESS CARD 0224-112317	183926	N	80483 12/14/17	1208020509005680-499-2300	SOUTHWEST AIRLINE RESER APAM1263	0.00	367.46
100036 BUSINESS CARD 0224-112317	183926	N	80483 12/14/17	1208020509005680-499-2300	SOUTHWEST AIRLINE RESER APAM1263	0.00	367.46
100036 BUSINESS CARD 0224-112317	182866	N	80483 12/14/17	1220820509007000-499-2300	COURTYARD MARRIOTT PROV APAM1263	0.00	562.74
100036 BUSINESS CARD 0224-112317	183225	N	80483 12/14/17	1108020401009999-329-2282	SMALL ALLIGATOR CLIP TE APAM1263	0.00	85.76
100036 BUSINESS CARD 0224-112317	183225	N	80483 12/14/17	1108020401009999-329-2282	ESTIMATED SHIPPING/HAND APAM1263	0.00	7.18
100036 BUSINESS CARD 0224-112317	183231	N	80483 12/14/17	1208020609007518-499-2300	SOUTHWEST FEB 3, 7AM, F APAM1263	0.00	403.92
100036 BUSINESS CARD 0224-112317	183231	N	80483 12/14/17	1208020609007518-499-2300	TUES, FEB 6, 5:05PM, FL APAM1263	0.00	318.00
100036 BUSINESS CARD 0224-112317	183255	N	80483 12/14/17	1108021031006020-499-9100	GLOBAL KNOWLEDGE TRAINI APAM1263	0.00	1095.00
100036 BUSINESS CARD 0224-112317	183290	N	80483 12/14/17	1108020501009999-499-2300	READY AT FIVE CONF APAM1263	0.00	145.00
100036 BUSINESS CARD 0224-112317	183302	N	80483 12/14/17	1108020123001040-209-0300	CREDIT CARD CHARGE - DE APAM1263	0.00	1397.46
100036 BUSINESS CARD 0224-112317	183307	N	80483 12/14/17	1121420403009999-329-2200	HP-COMPAQ 841483-001, L APAM1263	0.00	52.99
100036 BUSINESS CARD 0224-112317	183307	N	80483 12/14/17	1121420403009999-329-2200	ESTIMATED SHIPPING/HAND APAM1263	0.00	9.75
100036 BUSINESS CARD 0224-112317	183342	N	80483 12/14/17	1108020122001015-499-2000	PAYROLL LAW SEMINARS APAM1263	0.00	199.00
100036 BUSINESS CARD 0224-112317	183342	N	80483 12/14/17	1108020122001015-499-2000	PAYROLL LAW SEMINARS APAM1263	0.00	149.00
100036 BUSINESS CARD 0224-112317	183369	N	80483 12/14/17	1121420403009999-329-2200	1-YEAR PROFESSIONAL LIA APAM1263	0.00	644.00
100036 BUSINESS CARD 0224-112317	183424	N	80483 12/14/17	1108020123001040-209-0300	CREDIT CARD PURCHASE FO APAM1263	0.00	8.97
100036 BUSINESS CARD 0224-112317	183424	N	80483 12/14/17	1108020123001040-209-0300	CREDIT CARD PURCHASE FO APAM1263	0.00	299.00
100036 BUSINESS CARD 0224-112317	183451	N	80483 12/14/17	1131220501009999-499-2300	REGISTRATION FOR COMMON APAM1263	0.00	760.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 0224-112317	183476	N	80483 12/14/17	1208020609007518-499-2300	RESERVATION FOR NICOLE APAM1263	0.00	590.15
100036 BUSINESS CARD 0224-112317	183926	N	80483 12/14/17	1208020509005680-499-2300	NIAAA CONF REGISTRATION APAM1263	0.00	595.00
100036 BUSINESS CARD 0224-112317	183476	N	80483 12/14/17	1208020609007518-499-2300	HOTEL RESERVATION FOR J APAM1263	0.00	590.15
100036 BUSINESS CARD 0224-112317	182145	N	80483 12/14/17	1208021499993860-329-2200	140581-OLIL SNOWY LIGHT APAM1263	0.00	49.98
100036 BUSINESS CARD 0224-112317	182145	N	80483 12/14/17	1208021499993860-329-2200	SHIPPING APAM1263	0.00	10.64
100036 BUSINESS CARD 0224-112317	182348	N	80483 12/14/17	1108020799991240-499-2300	ESTIMATED COST TO MAKE APAM1263	0.00	795.90
100036 BUSINESS CARD 0224-112317	182383	N	80483 12/14/17	1208020609007528-499-2300	WDS020017 - SUSPECTED A APAM1263	0.00	199.99
100036 BUSINESS CARD 0224-112317	182627	N	80483 12/14/17	1208020509007031-499-2300	HOTEL RESERVATION APAM1263	0.00	110.30
100036 BUSINESS CARD 0224-112317	182627	N	80483 12/14/17	1208020509007031-499-2300	HOTEL RESERVATION APAM1263	0.00	110.30
100036 BUSINESS CARD 0224-112317	182627	N	80483 12/14/17	1208020509007031-499-2300	HOTEL RESERVATION APAM1263	0.00	110.30
100036 BUSINESS CARD 0224-112317	0	N	80483 12/14/17	1208020509007005-499-2300	PO 182933 APAM1263	0.00	-113.00
100036 BUSINESS CARD 0224-112317	0	N	80483 12/14/17	1108021031006020-329-8200	PO 182602 APAM1263	0.00	28.45
100036 BUSINESS CARD 0224-112317	0	N	80483 12/14/17	1108021031006020-329-8200	PO 182602 APAM1263	0.00	32.20
100036 BUSINESS CARD 0224-112317	0	N	80483 12/14/17	1108020501009999-499-2300	PO 182231 APAM1263	0.00	78.24
100036 BUSINESS CARD 0224-112317	0	N	80483 12/14/17	1108020501009999-499-2300	PO 182231 APAM1263	0.00	78.24
100036 BUSINESS CARD 0224-112317	0	N	80483 12/14/17	1108020501009999-499-2300	PO 182231 APAM1263	0.00	78.24
100036 BUSINESS CARD 0224-112317	0	N	80483 12/14/17	1208020509007005-499-2300	PO 182933 APAM1263	0.00	113.00
100036 BUSINESS CARD 0224-112317	180994	N	80483 12/14/17	1108020501009999-209-4100	DRY CLEANING THROUGHOUT APAM1263	0.00	318.40
100036 BUSINESS CARD 0224-112317	181895	N	80483 12/14/17	1108020501009999-499-2300	HOTEL RESERV APAM1263	0.00	1369.68
100036 BUSINESS CARD 0224-112317	181895	N	80483 12/14/17	1208020609007518-499-2300	HOTEL RESRV APAM1263	0.00	684.84
100036 BUSINESS CARD 0224-112317	181895	N	80483 12/14/17	1208020509007031-499-2300	HOTEL RESRV APAM1263	0.00	684.84
TOTAL VENDOR						0.00	18075.82
92202 BUSINESS CARD/NAVARRO 8239-112317	0	N	80484 12/14/17	1108020121001005-499-2000	HOTEL CREDIT APAM1262	0.00	-89.19
92202 BUSINESS CARD/NAVARRO 8239-112317	0	N	80484 12/14/17	1108020121001005-499-2100	FBLA MEMBERSHIP DW APAM1262	0.00	25.00
92202 BUSINESS CARD/NAVARRO 8239-112317	0	N	80484 12/14/17	1108020121001005-499-2100	FBLA MEMBERSHIP AN APAM1262	0.00	25.00
92202 BUSINESS CARD/NAVARRO 8239-112317	0	N	80484 12/14/17	1108020121001000-499-2000	FLWR ARRG FOR LUNCHN APAM1262	0.00	26.22
92202 BUSINESS CARD/NAVARRO 8239-112317	0	N	80484 12/14/17	1108020121001000-499-2000	FLWR ARRG FOR LUNCHN APAM1262	0.00	38.14

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92202 BUSINESS CARD/NAVARRO 8239-112317	0	N	80484 12/14/17	1108020121001005-499-2000	LUNCH - MNS CONF APAM1262	0.00	40.46
92202 BUSINESS CARD/NAVARRO 8239-112317	0	N	80484 12/14/17	1108020121001005-499-2000	LUNCH MTG - DR. KNOFF APAM1262	0.00	41.23
92202 BUSINESS CARD/NAVARRO 8239-112317	0	N	80484 12/14/17	1108020121001000-499-2000	LUNCH - BOE MTG APAM1262	0.00	81.01
92202 BUSINESS CARD/NAVARRO 8239-112317	0	N	80484 12/14/17	1108020121001005-499-2000	HOTEL - MNS CONF APAM1262	0.00	89.19
92202 BUSINESS CARD/NAVARRO 8239-112317	0	N	80484 12/14/17	1108020122001015-499-2000	PIZZA - FINANCE MTG APAM1262	0.00	90.05
92202 BUSINESS CARD/NAVARRO 8239-112317	0	N	80484 12/14/17	1108020121001005-499-2000	HOTEL - MNS CONF APAM1262	0.00	125.77
92202 BUSINESS CARD/NAVARRO 8239-112317	0	N	80484 12/14/17	1108020121001005-499-2000	EQ SUMMIT TSHIRTS APAM1262	0.00	503.06
92202 BUSINESS CARD/NAVARRO 8239-112317	0	N	80484 12/14/17	1208020509005837-499-2300	AIR FARE APAM1262	0.00	565.92
92202 BUSINESS CARD/NAVARRO 8239-112317	0	N	80484 12/14/17	1108020121001000-499-2000	G/CS - EMP OF MONTH APAM1262	0.00	650.00
TOTAL VENDOR						0.00	2211.86
92117 BUSINESS CARD/WORKMAN 6756-112317	0	N	80324 12/07/17	1108020121001005-499-2000	BFAST@ASST SUPT MTG APAP1243	0.00	4.08
92117 BUSINESS CARD/WORKMAN 6756-112317	0	N	80324 12/07/17	1108020121001005-499-2000	DINNER@ASST SUPT MTG APAP1243	0.00	10.48
92117 BUSINESS CARD/WORKMAN 6756-112317	0	N	80324 12/07/17	1108020121001005-329-4000	BOOKS APAP1243	0.00	27.93
92117 BUSINESS CARD/WORKMAN 6756-112317	0	N	80324 12/07/17	1108020121001005-499-2100	ASCD MEMBERSHIP - DW APAP1243	0.00	89.00
TOTAL VENDOR						0.00	131.49
101356 KRYSTAL BUTLER 1005-100617	0	N	80325 12/07/17	1108020501009999-499-2300	APPG1129	0.00	17.84
90807 BUY101 SI1861913	183617	N	80887 12/22/17	1108020123001025-329-0100	MARTIN YATE J1811 PADDI APA12223	0.00	144.75
90807 BUY101 SI1861913	183617	N	80887 12/22/17	1108020123001025-329-0100	PADDING GLUE APA12223	0.00	21.00
90807 BUY101 SI1861913	183617	N	80887 12/22/17	1108020123001025-329-0100	8 1/2 X 11 IN CHIP BOAR APA12223	0.00	25.50
90807 BUY101 SI1861913	183617	N	80887 12/22/17	1108020123001025-329-0100	PAD SEPARATING KNIFE APA12223	0.00	11.95
90807 BUY101 SI1861913	183617	N	80887 12/22/17	1108020123001025-329-0100	PADDING BRUSHES APA12223	0.00	27.50
TOTAL VENDOR						0.00	230.70
16111 C.N. ROBINSON LTG SUPP 180950		N		5511121399991045-329-0100	AA BATTERIES MT120517		
16111 C.N. ROBINSON LTG SUPP 180950		N		5511321399991045-329-0100	AA BATTERIES MT120517		
16111 C.N. ROBINSON LTG SUPP 180950		N		5511621399991045-329-0100	AA BATTERIES MT120517		
16111 C.N. ROBINSON LTG SUPP 180950		N		5521321399991045-329-0100	AA BATTERIES MT120517		

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		P/F	DATE						
16111	C.N. ROBINSON LTG SUPP 180950	N			5521621399991045-329-0100	AA BATTERIES			
		F				MT120517			
16111	C.N. ROBINSON LTG SUPP 180950	N			5521721399991045-329-0100	AA BATTERIES			
		F				MT120517			
16111	C.N. ROBINSON LTG SUPP 180950	N			5531421399991045-329-0100	AA BATTERIES			
		F				MT120517			
16111	C.N. ROBINSON LTG SUPP 180950	N			5531821399991045-329-0100	AA BATTERIES			
		F				MT120517			
16111	C.N. ROBINSON LTG SUPP 180950	N			5511121399991045-329-0100	AAA BATTERIES			
		F				MT120517			
16111	C.N. ROBINSON LTG SUPP 180950	N			5511321399991045-329-0100	AAA BATTERIES			
		F				MT120517			
16111	C.N. ROBINSON LTG SUPP 180950	N			5511621399991045-329-0100	AAA BATTERIES			
		F				MT120517			
16111	C.N. ROBINSON LTG SUPP 180950	N			5521321399991045-329-0100	AAA BATTERIES			
		F				MT120517			
16111	C.N. ROBINSON LTG SUPP 180950	N			5521621399991045-329-0100	AAA BATTERIES			
		F				MT120517			
16111	C.N. ROBINSON LTG SUPP 180950	N			5521721399991045-329-0100	AAA BATTERIES			
		F				MT120517			
16111	C.N. ROBINSON LTG SUPP 180950	N			5531421399991045-329-0100	AAA BATTERIES			
		F				MT120517			
16111	C.N. ROBINSON LTG SUPP 180950	N			5531821399991045-329-0100	AAA BATTERIES			
		F				MT120517			
16111	C.N. ROBINSON LTG SUPP 183834	N	80495		1111620401009999-329-2200	AA BATTERY(24 PK)		0.00	37.50
	337106	F	12/14/17			APAM1206			
16111	C.N. ROBINSON LTG SUPP 183834	N	80495		1111620401009999-329-2200	AAA BATTERY(18 PK)		0.00	25.75
	337106	F	12/14/17			APAM1206			
TOTAL VENDOR								0.00	63.25
12024	CALVERT ASSOC OF SUP A 0	N	80678		7-L4506103	DED:5095 CASA DUES		0.00	910.56
		F	12/15/17			PAY094P			
12024	CALVERT ASSOC OF SUP A 0	N	81000		7-L4506103	DED:5095 CASA DUES		0.00	910.56
		F	12/29/17			PAY095P			
TOTAL VENDOR								0.00	1821.12
12032	CALVERT CONTROLS INC. 181918	N			5511121399991045-329-3000	REFRIGERATION/ AC BLANK			
		F				MT120517			
12032	CALVERT CONTROLS INC. 181918	N			5511321399991045-329-3000	REFRIGERATION/ AC BLANK			
		F				MT120517			
12032	CALVERT CONTROLS INC. 181918	N			5511621399991045-329-3000	REFRIGERATION/ AC BLANK			
		F				MT120517			
12032	CALVERT CONTROLS INC. 181918	N			5521321399991045-329-3000	REFRIGERATION/ AC BLANK			
		F				MT120517			
12032	CALVERT CONTROLS INC. 181918	N			5521621399991045-329-3000	REFRIGERATION/ AC BLANK			
		F				MT120517			
12032	CALVERT CONTROLS INC. 181918	N			5521721399991045-329-3000	REFRIGERATION/ AC BLANK			
		F				MT120517			
12032	CALVERT CONTROLS INC. 181918	N			5531421399991045-329-3000	REFRIGERATION/ AC BLANK			
		F				MT120517			
12032	CALVERT CONTROLS INC. 181918	N			5531821399991045-329-3000	REFRIGERATION/ AC BLANK			
		F				MT120517			
TOTAL VENDOR									

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-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
12198 CALVERT COUNTY APPEAL 00394171	183575	N	80326 12/07/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM1130	0.00	12.71
12198 CALVERT COUNTY APPEAL 00395247	183575	N	80326 12/07/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM1201	0.00	11.12
12198 CALVERT COUNTY APPEAL 00395438	183575	N	80326 12/07/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM1201	0.00	26.21
12198 CALVERT COUNTY APPEAL 00395562	183575	N	80485 12/14/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM1206	0.00	11.91
TOTAL VENDOR						0.00	61.95
12205 CALVERT COUNTY HEALTH 120417	183957	N	80486 12/14/17	1108020899991260-499-1700	30 DOSES OF HEP B VACCI APAM1208	0.00	1294.00
91338 CALVERT COUNTY/CAESS 0		N	V507408 12/15/17	7-L4506103	DED:5089 CAESS DUES PAY094P	0.00	17.62
91338 CALVERT COUNTY/CAESS 0		N	V507408 12/15/17	7-L4506103	DED:5109 CAESS FS PAY094P	0.00	35.19
91338 CALVERT COUNTY/CAESS 0		N	V507408 12/15/17	7-L4506103	DED:5106 CAESS FS PAY094P	0.00	51.72
91338 CALVERT COUNTY/CAESS 0		N	V507408 12/15/17	7-L4506103	DED:5150 CAESS DUES PAY094P	0.00	60.34
91338 CALVERT COUNTY/CAESS 0		N	V507408 12/15/17	7-L4506103	DED:5086 CAESS DUES PAY094P	0.00	89.64
91338 CALVERT COUNTY/CAESS 0		N	V507408 12/15/17	7-L4506103	DED:5101 CAESS FS PAY094P	0.00	98.64
91338 CALVERT COUNTY/CAESS 0		N	V507408 12/15/17	7-L4506103	DED:5083 CAESS DUES PAY094P	0.00	441.36
91338 CALVERT COUNTY/CAESS 0		N	V507408 12/15/17	7-L4506103	DED:5103 CAESS FS PAY094P	0.00	220.59
91338 CALVERT COUNTY/CAESS 0		N	V507408 12/15/17	7-L4506103	DED:5102 CAESS FS PAY094P	0.00	295.92
91338 CALVERT COUNTY/CAESS 0		N	V507408 12/15/17	7-L4506103	DED:5081 CAESS DUES PAY094P	0.00	1790.18
91338 CALVERT COUNTY/CAESS 0		N	V507408 12/15/17	7-L4506103	DED:5082 CAESS DUES PAY094P	0.00	2983.42
91338 CALVERT COUNTY/CAESS 0		N	V507492 12/29/17	7-L4506103	DED:5089 CAESS DUES PAY095P	0.00	17.62
91338 CALVERT COUNTY/CAESS 0		N	V507492 12/29/17	7-L4506103	DED:5109 CAESS FS PAY095P	0.00	35.19
91338 CALVERT COUNTY/CAESS 0		N	V507492 12/29/17	7-L4506103	DED:5101 CAESS FS PAY095P	0.00	98.64
91338 CALVERT COUNTY/CAESS 0		N	V507492 12/29/17	7-L4506103	DED:5106 CAESS FS PAY095P	0.00	56.03
91338 CALVERT COUNTY/CAESS 0		N	V507492 12/29/17	7-L4506103	DED:5086 CAESS DUES PAY095P	0.00	89.64
91338 CALVERT COUNTY/CAESS 0		N	V507492 12/29/17	7-L4506103	DED:5103 CAESS FS PAY095P	0.00	220.59
91338 CALVERT COUNTY/CAESS 0		N	V507492 12/29/17	7-L4506103	DED:5150 CAESS DUES PAY095P	0.00	273.13
91338 CALVERT COUNTY/CAESS 0		N	V507492 12/29/17	7-L4506103	DED:5102 CAESS FS PAY095P	0.00	295.92
91338 CALVERT COUNTY/CAESS 0		N	V507492 12/29/17	7-L4506103	DED:5083 CAESS DUES PAY095P	0.00	441.36

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
91338 CALVERT COUNTY/CAESS	0	N	V507492	7-L4506103	DED:5082 CAESS DUES	0.00	2962.41
		F	12/29/17		PAY095P		
91338 CALVERT COUNTY/CAESS	0	N	V507492	7-L4506103	DED:5081 CAESS DUES	0.00	1613.10
		F	12/29/17		PAY095P		
TOTAL VENDOR						0.00	12188.25
12300 CALVERT ED ASSOC	0	N	V507409	7-L4506103	DED:5056 CEA DUES	0.00	28.20
		F	12/15/17		PAY094P		
12300 CALVERT ED ASSOC	0	N	V507409	7-L4506103	DED:5065 CEA FS	0.00	29.50
		F	12/15/17		PAY094P		
12300 CALVERT ED ASSOC	0	N	V507409	7-L4506103	DED:5066 CEA FS	0.00	8.36
		F	12/15/17		PAY094P		
12300 CALVERT ED ASSOC	0	N	V507409	7-L4506103	DED:5059 CEA DUES	0.00	11.93
		F	12/15/17		PAY094P		
12300 CALVERT ED ASSOC	0	N	V507409	7-L4506103	DED:5062 CEA FS	0.00	162.90
		F	12/15/17		PAY094P		
12300 CALVERT ED ASSOC	0	N	V507409	7-L4506103	DED:5055 CEA DUES	0.00	339.30
		F	12/15/17		PAY094P		
12300 CALVERT ED ASSOC	0	N	V507409	7-L4506103	DED:5052 CEA DUES	0.00	620.77
		F	12/15/17		PAY094P		
12300 CALVERT ED ASSOC	0	N	V507409	7-L4506103	DED:5100 CEA DUES	0.00	910.20
		F	12/15/17		PAY094P		
12300 CALVERT ED ASSOC	0	N	V507409	7-L4506103	DED:5061 CEA FS	0.00	1141.26
		F	12/15/17		PAY094P		
12300 CALVERT ED ASSOC	0	N	V507409	7-L4506103	DED:5051 CEA DUES	0.00	35665.50
		F	12/15/17		PAY094P		
12300 CALVERT ED ASSOC	0	N	V507493	7-L4506103	DED:5052 CEA DUES	0.00	620.77
		F	12/29/17		PAY095P		
12300 CALVERT ED ASSOC	0	N	V507493	7-L4506103	DED:5055 CEA DUES	0.00	339.30
		F	12/29/17		PAY095P		
12300 CALVERT ED ASSOC	0	N	V507493	7-L4506103	DED:5062 CEA FS	0.00	162.90
		F	12/29/17		PAY095P		
12300 CALVERT ED ASSOC	0	N	V507493	7-L4506103	DED:5056 CEA DUES	0.00	28.20
		F	12/29/17		PAY095P		
12300 CALVERT ED ASSOC	0	N	V507493	7-L4506103	DED:5065 CEA FS	0.00	29.50
		F	12/29/17		PAY095P		
12300 CALVERT ED ASSOC	0	N	V507493	7-L4506103	DED:5066 CEA FS	0.00	8.36
		F	12/29/17		PAY095P		
12300 CALVERT ED ASSOC	0	N	V507493	7-L4506103	DED:5059 CEA DUES	0.00	11.93
		F	12/29/17		PAY095P		
12300 CALVERT ED ASSOC	0	N	V507493	7-L4506103	DED:5061 CEA FS	0.00	1240.50
		F	12/29/17		PAY095P		
12300 CALVERT ED ASSOC	0	N	V507493	7-L4506103	DED:5051 CEA DUES	0.00	35742.20
		F	12/29/17		PAY095P		
TOTAL VENDOR						0.00	77101.58
12240 CALVERT ELEMENTARY SCH	0	N	80327	1108020799991240-499-9900	LAPTOP COST REIMB	0.00	70.00
111617			12/07/17		APAM1128		
12900 CALVERT HIGH SCHOOL	0	N	80942	1108020501009999-499-9900	DINING TO DONATE	0.00	407.09
122017			12/26/17		APAM0101		
12900 CALVERT HIGH SCHOOL	0	N	80942	1121320401009999-329-1100	PETTY CASH REPLENISH	0.00	34.78
PETTYCASH			12/26/17		APAM0102		
TOTAL VENDOR						0.00	441.87

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK	NO	ACCOUNTING	UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE						
52650 THE CALVERT RECORDER 0762375	183960	N	80487 P 12/14/17		1131820408009999-322-0700		ONE YEAR SUBSCRIPTION T APAM1207	0.00	33.48
12918 CALVERT SOCCER ASSOCIA 100	181233	N	80328 F 12/07/17		1108020501009999-209-3205		ENCUMBER MIDD SCHOOL SO APAM1201	0.00	2350.00
12918 CALVERT SOCCER ASSOCIA 100	0	N	80328 F 12/07/17		1108020501009999-209-3205		MIDDLE SCH REFS APAM1201	0.00	130.00
TOTAL VENDOR								0.00	2480.00
12660 CALVERTHEALTH MEDICAL	0	N	80679 F 12/15/17		7-L4506103		DED:6055 WRLD GYM-F PAY094P	0.00	2527.50
12660 CALVERTHEALTH MEDICAL	0	N	80679 F 12/15/17		7-L4506103		DED:6072 AQUA-HH-S PAY094P	0.00	377.88
12660 CALVERTHEALTH MEDICAL	0	N	80679 F 12/15/17		7-L4506103		DED:6070 AQUA ADL-S PAY094P	0.00	175.00
12660 CALVERTHEALTH MEDICAL	0	N	80679 F 12/15/17		7-L4506103		DED:6076 AQUA ADL-F PAY094P	0.00	150.00
12660 CALVERTHEALTH MEDICAL	0	N	80679 F 12/15/17		7-L4506103		DED:6078 AQUA-HH-F PAY094P	0.00	257.27
12660 CALVERTHEALTH MEDICAL	0	N	80679 F 12/15/17		7-L4506103		DED:6077 AQUA-CH-F PAY094P	0.00	9.37
12660 CALVERTHEALTH MEDICAL	0	N	80679 F 12/15/17		7-L4506103		DED:6081 CSLC TC-F PAY094P	0.00	10.00
12660 CALVERTHEALTH MEDICAL	0	N	80679 F 12/15/17		7-L4506103		DED:6050 CMH HRA-S PAY094P	0.00	5.45
12660 CALVERTHEALTH MEDICAL	0	N	80679 F 12/15/17		7-L4506103		DED:6051 CMH HRA-F PAY094P	0.00	5.45
12660 CALVERTHEALTH MEDICAL	0	N	80679 F 12/15/17		7-L4506103		DED:6079 CSLC - F PAY094P	0.00	40.00
12660 CALVERTHEALTH MEDICAL	0	N	80679 F 12/15/17		7-L4506103		DED:6074 CSLC/WG-S PAY094P	0.00	48.00
12660 CALVERTHEALTH MEDICAL	0	N	80679 F 12/15/17		7-L4506103		DED:6071 AQUA-CH-S PAY094P	0.00	18.74
12660 CALVERTHEALTH MEDICAL	0	N	80679 F 12/15/17		7-L4506103		DED:6075 CSLC TC-S PAY094P	0.00	20.00
12660 CALVERTHEALTH MEDICAL	0	N	80679 F 12/15/17		7-L4506103		DED:6052 CMH ERN-S PAY094P	0.00	25.00
12660 CALVERTHEALTH MEDICAL	0	N	80679 F 12/15/17		7-L4506103		DED:6073 CSLC - S PAY094P	0.00	90.00
12660 CALVERTHEALTH MEDICAL	0	N	80679 F 12/15/17		7-L4506103		DED:6080 CSLC/WG-F PAY094P	0.00	92.00
12660 CALVERTHEALTH MEDICAL	0	N	80679 F 12/15/17		7-L4506103		DED:6053 CMH WTLS-F PAY094P	0.00	95.00
12660 CALVERTHEALTH MEDICAL	0	N	80679 F 12/15/17		7-L4506103		DED:6054 WRLD GYM-S PAY094P	0.00	3300.00
12660 CALVERTHEALTH MEDICAL	0	N	81001 F 12/29/17		7-L4506103		DED:6077 AQUA-CH-F PAY095P	0.00	9.37
12660 CALVERTHEALTH MEDICAL	0	N	81001 F 12/29/17		7-L4506103		DED:6081 CSLC TC-F PAY095P	0.00	10.00
12660 CALVERTHEALTH MEDICAL	0	N	81001 F 12/29/17		7-L4506103		DED:6050 CMH HRA-S PAY095P	0.00	5.45
12660 CALVERTHEALTH MEDICAL	0	N	81001 F 12/29/17		7-L4506103		DED:6051 CMH HRA-F PAY095P	0.00	5.45

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
12660 CALVERTHEALTH MEDICAL	0	N	81001	7-L4506103	DED:6079 CSLC - F	0.00	40.00
		F	12/29/17		PAY095P		
12660 CALVERTHEALTH MEDICAL	0	N	81001	7-L4506103	DED:6074 CSLC/WG-S	0.00	48.00
		F	12/29/17		PAY095P		
12660 CALVERTHEALTH MEDICAL	0	N	81001	7-L4506103	DED:6071 AQUA-CH-S	0.00	18.74
		F	12/29/17		PAY095P		
12660 CALVERTHEALTH MEDICAL	0	N	81001	7-L4506103	DED:6075 CSLC TC-S	0.00	20.00
		F	12/29/17		PAY095P		
12660 CALVERTHEALTH MEDICAL	0	N	81001	7-L4506103	DED:6052 CMH ERN-S	0.00	25.00
		F	12/29/17		PAY095P		
12660 CALVERTHEALTH MEDICAL	0	N	81001	7-L4506103	DED:6070 AQUA ADL-S	0.00	175.00
		F	12/29/17		PAY095P		
12660 CALVERTHEALTH MEDICAL	0	N	81001	7-L4506103	DED:6076 AQUA ADL-F	0.00	150.00
		F	12/29/17		PAY095P		
12660 CALVERTHEALTH MEDICAL	0	N	81001	7-L4506103	DED:6073 CSLC - S	0.00	90.00
		F	12/29/17		PAY095P		
12660 CALVERTHEALTH MEDICAL	0	N	81001	7-L4506103	DED:6080 CSLC/WG-F	0.00	92.00
		F	12/29/17		PAY095P		
12660 CALVERTHEALTH MEDICAL	0	N	81001	7-L4506103	DED:6053 CMH WTLS-F	0.00	95.00
		F	12/29/17		PAY095P		
12660 CALVERTHEALTH MEDICAL	0	N	81001	7-L4506103	DED:6072 AQUA-HH-S	0.00	377.88
		F	12/29/17		PAY095P		
12660 CALVERTHEALTH MEDICAL	0	N	81001	7-L4506103	DED:6078 AQUA-HH-F	0.00	237.48
		F	12/29/17		PAY095P		
12660 CALVERTHEALTH MEDICAL	0	N	81001	7-L4506103	DED:6054 WRDL GYM-S	0.00	3292.50
		F	12/29/17		PAY095P		
12660 CALVERTHEALTH MEDICAL	0	N	81001	7-L4506103	DED:6055 WRDL GYM-F	0.00	2527.50
		F	12/29/17		PAY095P		
TOTAL VENDOR						0.00	14466.03
12977 SARAH E CAMILLIERE 1106-113017	0	N	80488 12/14/17	1108020616001350-408-0100	APPG1205	0.00	165.32
13422 KATHY CAPLINS 1003-103117	0	N	80329 12/07/17	1108020604001305-408-0100	APPG1201	0.00	90.84
101388 CHRISSY CAPPELLANO 1024-103117	0	N	80330 12/07/17	1108020604001305-408-0100	APPG1130	0.00	11.56
13472 CAPSTONE CI10601188	183666	N	80331 12/07/17	1110120408009999-322-0700	QUOTE #: MD111020171256 APAM1130	0.00	2011.94
12250 CAREER AND TECHNOLOGY 122217	184081	N	80726 12/21/17	1108020123001040-499-2000	CATERING FOR 12/22/2017 APAM1218	0.00	60.00
12250 CAREER AND TECHNOLOGY 121417	0	N	80941 12/26/17	1208020799995802-499-9900	CERT FEE BONAS, T APAM0101	0.00	160.00
TOTAL VENDOR						0.00	220.00
8625 CAREFIRST BLUECROSS BL JAN 2018	0	N	80721 12/21/17	1108021299999999-414-0442	APAM1218	0.00	615913.71
8625 CAREFIRST BLUECROSS BL JAN 2018	0	N	80721 12/21/17	7-L4996303	APAM1218	0.00	2174000.00
TOTAL VENDOR						0.00	2789913.71

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91859 CAREFLEX LLC CF-2017-11	181086	N	80489 P 12/14/17	1108021299999999-499-9900	FY 2018 ADMINISTRATIVE APAM1206	0.00	541.25
92047 CHRISTA CARLSON 1101-113017	0	N	80727 12/21/17	1111020501009999-408-0100	APPG1213	0.00	27.82
13600 CAROLINA BIOLOGICAL SU 50088829RI	183673	N	80332 F 12/07/17	1111120401009999-329-0900	COW EYES APAM1201	0.00	105.60
13600 CAROLINA BIOLOGICAL SU 50088829RI	183673	N	80332 F 12/07/17	1111120401009999-329-0900	PIG HEART APAM1201	0.00	10.25
13600 CAROLINA BIOLOGICAL SU 50088829RI	183673	N	80332 F 12/07/17	1111120401009999-329-0900	PIG KIDNEY APAM1201	0.00	7.75
13600 CAROLINA BIOLOGICAL SU 50088829RI	183673	N	80332 F 12/07/17	1111120401009999-329-0900	PIG BRAIN APAM1201	0.00	18.00
13600 CAROLINA BIOLOGICAL SU 50088829RI	183673	N	80332 F 12/07/17	1111120401009999-329-0900	OWL PELLET APAM1201	0.00	31.92
13600 CAROLINA BIOLOGICAL SU 50088829RI	183673	N	80332 F 12/07/17	1111120401009999-329-0900	ESTIMATED SHIPPING/HAND APAM1201	0.00	20.96
13600 CAROLINA BIOLOGICAL SU 50097244RI	183843	N	80728 F 12/21/17	1110120401009999-329-2200	959846 ANEMOMETER APAM1212	0.00	21.25
13600 CAROLINA BIOLOGICAL SU 50097244RI	183843	N	80728 F 12/21/17	1110120401009999-329-2200	ESTIMATED SHIPPING/HAND APAM1212	0.00	9.01
13600 CAROLINA BIOLOGICAL SU 50100561RI	183877	N	80891 F 12/22/17	1111520401009999-329-2200	144007 LIVE COUPON-5 LA APA12223	0.00	89.08
13600 CAROLINA BIOLOGICAL SU 50100561RI	183877	N	80891 F 12/22/17	1111520401009999-329-2200	ESTIMATED SHIPPING/HAND APA12223	0.00	8.95
TOTAL VENDOR						0.00	322.77
101397 BRANDY CARR 52942REFUND	0	N	80729 12/21/17	5509909999999999-R1059900	APBL1221	0.00	9.25
75321 ERICKA W CARSWELL 1101-113017	0	N	V507415 12/21/17	1108020604001305-408-0100	APPG1215	0.00	265.52
75229 LISA M CASCIERO 112717	0	N	80333 12/07/17	1208020609007518-499-2300	APPG1201	0.00	40.00
75319 EDWARD C CASSIDY JR 1122-120117	0	N	80730 12/21/17	1108020999991270-329-0200	APAM1215	0.00	19.98
75319 EDWARD C CASSIDY JR 121317	0	N	80892 12/22/17	1108020999991270-329-0200	APPG1222	0.00	13.18
TOTAL VENDOR						0.00	33.16
101326 ANNA M CATAPANO 1101-113017	0	N	80490 12/14/17	1121720501009999-408-0100	APPG1210	0.00	64.52
13645 CATHOLIC CHARITIES FERP OCT 2017	181453	N	80334 P 12/07/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM1201	0.00	3627.50
13645 CATHOLIC CHARITIES FERP OCT 2017	181453	N	80334 P 12/07/17	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APAM1201	0.00	2769.05
TOTAL VENDOR						0.00	6396.55
26100 CENGAGE LEARNING/GALE 62287419	184039	N	80765 F 12/21/17	1121720408009999-322-0700	ISBN 9780787649494 GALE APAM1212	0.00	1107.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
49204 CENTER FOR EDUCATION & A229423604.1	183986	N	80491	1108020799991240-499-2100	ONE YEAR SUBSCRIPTION T	0.00	179.00
		F	12/14/17		APAM1211		
49204 CENTER FOR EDUCATION & 07154457	183971	N	80491	1108020799991240-499-2100	KEEPING YOUR SCHOOL SAF	0.00	129.00
		F	12/14/17		APAM1208		
49204 CENTER FOR EDUCATION & 07154457	183971	N	80491	1108020799991240-499-2100	ESTIMATED SHIPPING/HAND	0.00	5.95
		F	12/14/17		APAM1208		
TOTAL VENDOR						0.00	313.95
101272 CENTERPOINT EDUCATION 200031	182253	N	80731	1108020401009999-329-2210	9,000 OF STUDENTS ENROL	0.00	45000.00
		F	12/21/17		APAM1212		
14594 CENTRAL POLY - BAG COR 266170	183657	N	80943	1108021031006000-329-6200	TOILET TISSUE / REF: 13	0.00	10794.00
		F	12/26/17		APAM0102		
92447 CENTREVILLE TRAILER PA 163239	180509	N	80732	1108021199991280-329-7600	BLANKET PURCHASE ORDER	0.00	98.24
		P	12/21/17		APAM1214		
101240 CERAMICS MONTHLY 450001185245	181789	N	79610	1121320401009999-329-1600	ALL ACCESS SUBSCRIPTION	0.00	-49.97
			11/09/17		APAM1031		VOID
101240 CERAMICS MONTHLY 450001185245	0	N	80492	1121320401009999-329-1600	REPLACEMENT CK	0.00	49.97
			12/14/17		APAM1208		
TOTAL VENDOR						0.00	0.00
91593 CERTIPORT 11449532	183905	N	80944	1208020503007203-499-2100	1102732 - (GMETRIX) MOS	0.00	1980.00
		F	12/26/17		APAM0102		
91593 CERTIPORT 11449532	183905	N	80944	1208020503007203-499-2100	1101634 - MOS LICENSE -	0.00	3240.00
		F	12/26/17		APAM0102		
TOTAL VENDOR						0.00	5220.00
100376 SONGTAO CHENG 111017	183865	M	80335	1108020501009999-209-0460	PARENT/TEACHER CONFEREN	0.00	25.00
		F	12/07/17		APAM1201		
100376 SONGTAO CHENG 112117	184082	M	80733	1108020501009999-209-0460	11-21-17 WHES VIP DAY	0.00	25.00
		F	12/21/17		APAM1214		
TOTAL VENDOR						0.00	50.00
100069 CHESAPEAKE PRESS 19620	183628	N	80336	1108020401009999-329-2350	500 HOME INST PORTFOLIO	0.00	177.00
		F	12/07/17		APAM1128		
100069 CHESAPEAKE PRESS 19620	183628	N	80336	1108020401009999-329-2350	ESTIMATED SHIPPING/HAND	0.00	10.00
		F	12/07/17		APAM1128		
TOTAL VENDOR						0.00	187.00
55345 CHESAPEAKE REGION SAFE 17387	183500	N	80337	1121420403009999-329-2200	OSHA TRAINING FOR HARRY	0.00	745.00
		F	12/07/17		APAM1201		
55345 CHESAPEAKE REGION SAFE 17466	183988	N	80734	1121420403009999-329-2200	OSHA TRAINING FOR WARRE	0.00	745.00
		F	12/21/17		APAM1218		
TOTAL VENDOR						0.00	1490.00
55301 CINTAS CORP. 393469500	180704	N	80338	1108021199991280-209-3000	BLANKET PURCHASE ORDER	0.00	266.20
		P	12/07/17		APAM1128		
55301 CINTAS CORP. 393471084	180704	N	80338	1108021199991280-209-3000	BLANKET PURCHASE ORDER	0.00	258.20
		P	12/07/17		APAM1201		
55301 CINTAS CORP. 393472630	180704	N	80493	1108021199991280-209-3000	BLANKET PURCHASE ORDER	0.00	258.20
		P	12/14/17		APAM1207		

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55301 CINTAS CORP. 393474181	180704	N	80735 12/21/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM1214	0.00	278.23
TOTAL VENDOR						0.00	1060.83
101404 CARRIE CLARK 120617	0	N	80736 12/21/17	1208020501007030-408-0100	APPG1215	0.00	18.73
101011 CLASS PRODUCE GROUP 1432641	181525	N	80737 12/21/17	5521621399991045-325-9000	FRESH FRUIT - 25 PD CON APBL1221	0.00	47.00
101011 CLASS PRODUCE GROUP 1432641	181525	N	80737 12/21/17	5521721399991045-325-9000	FRESH FRUIT - 25 PD CON APBL1221	0.00	47.00
101011 CLASS PRODUCE GROUP 1432641	181525	N	80737 12/21/17	5511621399991045-325-9000	FRESH FRUIT - 25 PD CON APBL1221	0.00	47.00
101011 CLASS PRODUCE GROUP 1432641	181525	N	80737 12/21/17	5511121399991045-325-9000	FRESH FRUIT - 25 PD CON APBL1221	0.00	70.50
101011 CLASS PRODUCE GROUP 1432641	181525	N	80737 12/21/17	5511321399991045-325-9000	FRESH FRUIT - 25 PD CON APBL1221	0.00	70.50
101011 CLASS PRODUCE GROUP 1432641	181525	N	80737 12/21/17	5531821399991045-325-9000	FRESH FRUIT - 25 PD CON APBL1221	0.00	70.50
101011 CLASS PRODUCE GROUP 1432641	181525	N	80737 12/21/17	5531421399991045-325-9000	FRESH FRUIT - 25 PD CON APBL1221	0.00	94.00
101011 CLASS PRODUCE GROUP 1432641	181525	N	80737 12/21/17	5521321399991045-325-9000	FRESH FRUIT - 25 PD CON APBL1221	0.00	94.00
TOTAL VENDOR						0.00	540.50
91128 CLIFTONLARSONALLEN LLP 0 175557		M	80494 12/14/17	1-L4996250	INVOICE 1669347 APAM1208	0.00	9900.00
91343 COHN, GOLDBERG & DEUTS 0		N	80680 12/15/17	7-L4506103	DED:2050 GARN PAY094P	0.00	549.87
91343 COHN, GOLDBERG & DEUTS 0		N	81002 12/29/17	7-L4506103	DED:2050 GARN PAY095P	0.00	558.80
TOTAL VENDOR						0.00	1108.67
101386 MISTY COKLEY 111417	0	N	80340 12/07/17	1208020604007514-499-2000	APPG1130	0.00	2.89
14660 COLLEGE OF SOUTHERN MA 183824 14365		N	80341 12/07/17	1108021299999999-414-4500	ENCUMBRANCE FOR DIRECT APAM1201	0.00	369.00
14660 COLLEGE OF SOUTHERN MA 183824 14377		N	80341 12/07/17	1108021299999999-414-4500	ENCUMBRANCE FOR DIRECT APAM1201	0.00	123.00
TOTAL VENDOR						0.00	492.00
16302 COLLINSON OLIFF & ASSO 180890 11420		N	80342 12/07/17	3720621535001893-552-0625	CCS PARKING ADDITION DE APAM1130	0.00	3000.00
16302 COLLINSON OLIFF & ASSO 180890 11581		N	80893 12/22/17	3720621535001893-552-0625	CCS PARKING ADDITION DE APA12223	0.00	2000.00
TOTAL VENDOR						0.00	5000.00
101252 COLOSSAL CONTRACTORS, 182931 2017-1743		N	80343 12/07/17	3720621535001893-552-0625	CCS RENOVATION PHASE II APAM1130	0.00	22863.16
90872 COMMONWEALTH BLINDS & 180481 23105		N	80894 12/22/17	1108021199991280-329-7500	BLANKET PURCHASE ORDER APA12223	0.00	775.86

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		P/F DATE				
16598 COMPANION CORPORATION 106931	183771	N V507333 F 12/07/17	1120120401009999-329-2200	SKU: V6110 YELLOW BADGE APAM1201	0.00	159.00
16598 COMPANION CORPORATION 106931	183771	N V507333 F 12/07/17	1120120401009999-329-2200	SKU: V6310 WHITE PAPE APAM1201	0.00	159.00
16598 COMPANION CORPORATION 107055	184047	N V507455 F 12/22/17	1111520401009999-329-2200	V6310 STUDENT PASS PAPE APA12223	0.00	159.00
16598 COMPANION CORPORATION 107055	184047	N V507455 F 12/22/17	1111520401009999-329-2200	V6110 BADGE LABELS, YEL APA12223	0.00	318.00
TOTAL VENDOR					0.00	795.00
100674 COMPTROLLER OF MARYLAN 0		N 80681 F 12/15/17	7-L4506103	DED:2026 WAGE LIEN PAY094P	0.00	200.00
100674 COMPTROLLER OF MARYLAN 0		N 81003 F 12/29/17	7-L4506103	DED:2026 WAGE LIEN PAY095P	0.00	200.00
TOTAL VENDOR					0.00	400.00
16629 COMPTROLLER OF THE TRE 0		N 80682 F 12/15/17	7-L4506103	DED:2025 TAX LEVY PAY094P	0.00	108.34
16629 COMPTROLLER OF THE TRE 0		N 81004 F 12/29/17	7-L4506103	DED:2025 TAX LEVY PAY095P	0.00	671.99
TOTAL VENDOR					0.00	780.33
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N F	1208020401007030-329-2200	905A WEEKS 1-10 YEAR 1 APAM1130	0.00	0.00
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N 80344 F 12/07/17	1208020401007030-329-2200	388 WHERE'S SPOT YEAR 1 APAM1130	0.00	24.35
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N 80344 F 12/07/17	1208020401007030-329-2200	383 JUMP FROG JUMP YEAR APAM1130	0.00	23.64
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N 80344 F 12/07/17	1208020401007030-329-2200	380 TEN BLACK DOTS YEAR APAM1130	0.00	24.11
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N 80344 F 12/07/17	1208020401007030-329-2200	379 MY FIBE SENSES YEAR APAM1130	0.00	23.64
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N 80344 F 12/07/17	1208020401007030-329-2200	386 IS YOUR MAMA A LLAM APAM1130	0.00	8.68
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N 80344 F 12/07/17	1208020401007030-329-2200	393THE SNOWY DAY STORYB APAM1130	0.00	7.72
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N 80344 F 12/07/17	1208020401007030-329-2200	385 THE COWS BACKYARD S APAM1130	0.00	7.54
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N 80344 F 12/07/17	1208020401007030-329-2200	396 CORDUROY STORYBOOK APAM1130	0.00	11.57
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N 80344 F 12/07/17	1208020401007030-329-2200	381 ALPHABET PARADE STO APAM1130	0.00	4.33
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N 80344 F 12/07/17	1208020401007030-329-2200	90501 YEAR 1 WEEK 1 APAM1130	0.00	4.88
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N 80344 F 12/07/17	1208020401007030-329-2200	90502 YEAR 1 WEEK 2 APAM1130	0.00	5.05
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N 80344 F 12/07/17	1208020401007030-329-2200	90503 YEAR 1 WEEK 3 APAM1130	0.00	4.55
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N 80344 F 12/07/17	1208020401007030-329-2200	90504 YEAR 1 WEEK 4 APAM1130	0.00	6.24
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N 80344 F 12/07/17	1208020401007030-329-2200	90505 YEAR 1 WEEK 5 APAM1130	0.00	6.40

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		P/F	DATE				
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	90506 YEAR 1 WEEK 6 APAM1130	0.00	6.40
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	90507 YEAR 1 WEEK 7 APAM1130	0.00	5.89
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	90508 YEAR 1 WEEK 8 APAM1130	0.00	6.07
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	90509 YEAR 1 WEEK 9 APAM1130	0.00	5.89
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	90510 YEAR 1 WEEK 10 APAM1130	0.00	5.89
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	90511 YEAR 1 WEEK 11 APAM1130	0.00	2.86
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	90512 YEAR 1 WEEK 12 APAM1130	0.00	2.36
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	90513 YEAR 1 WEEK 13 APAM1130	0.00	2.19
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	90514 YEAR 1 WEEK 14 APAM1130	0.00	2.69
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	90515 YEAR 1 WEEK 15 APAM1130	0.00	2.86
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	90516 YEAR 1 WEEK 16 APAM1130	0.00	0.50
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	90517 YEAR 1 WEEK 17 APAM1130	0.00	0.84
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	90518 YEAR 1 WEEK 18 APAM1130	0.00	1.17
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	90521 YEAR 1 WEEK 21 APAM1130	0.00	2.19
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	90522 YEAR 1 WEEK 22 APAM1130	0.00	1.35
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	90523 YEAR 1 WEEK 23 APAM1130	0.00	3.71
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	90524 YEAR 1 WEEK 24 APAM1130	0.00	1.52
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	90525 YEAR 1 WEEK 25 APAM1130	0.00	0.50
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	90526 YEAR 1 WEEK 26 APAM1130	0.00	0.50
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	90527 YEAR 1 WEEK 27 APAM1130	0.00	0.33
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	90528 YEAR 1 WEEK 28 APAM1130	0.00	0.84
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	90529 YEAR 1 WEEK 29 APAM1130	0.00	0.50
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	855 YEAR 1 STORYBOOK SP APAM1130	0.00	2.41
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	846 YEAR 1 DIEZ PUNTOSN APAM1130	0.00	2.41
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	845 MIS CINCO SENTIDOS APAM1130	0.00	2.41
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	849 YEAR 1 STORY BOOK S APAM1130	0.00	1.45
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	856 YEAR 1 STORY BOOK S APAM1130	0.00	1.65

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		P/F	DATE				
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	853 YEAR 1 STORYBOOK SP	0.00	2.05
		F	12/07/17		APAM1130		
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	859 YEAR 1 STORYBOOK SP	0.00	1.45
		F	12/07/17		APAM1130		
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	847 YEAR 1 STORY BOOK	0.00	3.02
		F	12/07/17		APAM1130		
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	90601 YEAR 1 WEEK 1 SPA	0.00	0.84
		F	12/07/17		APAM1130		
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	90602 YEAR 1 WEEK 2 SPA	0.00	1.17
		F	12/07/17		APAM1130		
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	90603 YEAR 1 WEEK 3 SPA	0.00	1.17
		F	12/07/17		APAM1130		
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	90604 YEAR 1 WEEK 4 SPA	0.00	0.84
		F	12/07/17		APAM1130		
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	90605 YEAR 1 WEEK 5 SPA	0.00	1.35
		F	12/07/17		APAM1130		
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	90606 YEAR 1 WEEK 6 SPA	0.00	1.35
		F	12/07/17		APAM1130		
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	90607 YEAR 1 WEEK 7 SPA	0.00	1.01
		F	12/07/17		APAM1130		
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	90608 YEAR 1 WEEK 8 SPA	0.00	1.01
		F	12/07/17		APAM1130		
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	90609 YEAR 1 WEEK 9 SPA	0.00	1.01
		F	12/07/17		APAM1130		
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	90610 YEAR 1 WEEK 10	0.00	1.01
		F	12/07/17		APAM1130		
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	90611 YEAR 1 WEEK 11 SP	0.00	1.01
		F	12/07/17		APAM1130		
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	90612 YEAR 1 WEEK 12 SP	0.00	0.84
		F	12/07/17		APAM1130		
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	90613 YEAR 1 WEEK 13 SP	0.00	1.01
		F	12/07/17		APAM1130		
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	90614 YEAR 1 WEEK 14 SP	0.00	1.01
		F	12/07/17		APAM1130		
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	90615 YEAR 1 WEEK 15 SP	0.00	1.17
		F	12/07/17		APAM1130		
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	90616 YEAR 1 WEEK 16 SP	0.00	1.17
		F	12/07/17		APAM1130		
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	90618 YEAR 1 WEEK 18 SP	0.00	1.17
		F	12/07/17		APAM1130		
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	90619 YEAR 1 WEEK 19 SP	0.00	1.52
		F	12/07/17		APAM1130		
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	90620 YEAR 1 WEEK 20 SP	0.00	1.52
		F	12/07/17		APAM1130		
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	90621 YEAR 1 WEEK 21 SP	0.00	1.01
		F	12/07/17		APAM1130		
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	90622 YEAR 1 WEEK 6	0.00	1.01
		F	12/07/17		APAM1130		
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	90623 YEAR 1 WEEK 23 SP	0.00	1.17
		F	12/07/17		APAM1130		
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	90624 YAER 1 WEEK 24 SP	0.00	1.01
		F	12/07/17		APAM1130		
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344	1208020401007030-329-2200	90625 YEAR 1 WEEK 25 SP	0.00	1.17
		F	12/07/17		APAM1130		

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16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344 12/07/17	1208020401007030-329-2200	90628 YEAR 1 WEEK 28 SP APAM1130	0.00	1.17
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344 12/07/17	1208020401007030-329-2200	90629 YEAR 1 WEEK 29 SP APAM1130	0.00	1.01
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344 12/07/17	1208020401007030-329-2200	90630 YEAR 1 WEEK 30 SP APAM1130	0.00	0.84
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344 12/07/17	1208020401007030-329-2200	872 BAG OS 20 SETS OF S APAM1130	0.00	14.36
16707 CONNELLY 3 - PUBLISHIN 21109	181556	N	80344 12/07/17	1208020401007030-329-2200	ESTIMATED SHIPPING/HAND APAM1130	0.00	8.71
TOTAL VENDOR						0.00	290.25
101353 DIAMOND CONTEE 1101-113017	0	N	80496 12/14/17	1111320215012550-408-0100	APAM1208	0.00	59.97
55555 CONTRACT PAPER GROUP 43006549101	183586	N	80345 12/07/17	1-A3705401	WHITE COPY PAPER APAM1130	0.00	19992.00
17232 KRISTINA M COOLEY 1102-112117	0	N	80497 12/14/17	1108020604001310-408-0100	APPG1208	0.00	32.10
17232 KRISTINA M COOLEY 1103-112717	0	N	80497 12/14/17	1108020604001310-408-0100	APPG1208	0.00	82.39
TOTAL VENDOR						0.00	114.49
75398 JANE B COOPER 0917-110117	0	N	80346 12/07/17	1108020616001350-499-2300	APPG1201	0.00	114.07
75398 JANE B COOPER 1103-113017	0	N	80498 12/14/17	1108020616001350-408-0100	APPG1205	0.00	144.93
75398 JANE B COOPER 1107-111117	0	N	80895 12/22/17	1108020616001350-499-2300	APPG1222	0.00	16.75
75398 JANE B COOPER 1107-111117	0	N	80895 12/22/17	1208020609007500-499-2300	APPG1222	0.00	198.46
TOTAL VENDOR						0.00	474.21
14203 COUNCIL FOR EXCEPTIONA R241251	182320	N	80347 12/07/17	1108020604001305-499-2300	LIVE WEBINAR - LESSON P APAM1201	0.00	49.00
14203 COUNCIL FOR EXCEPTIONA R241251	182320	N	80347 12/07/17	1108020604001305-499-2300	LIVE WEBINAR - LESSON P APAM1201	0.00	-49.00 VOID
14203 COUNCIL FOR EXCEPTIONA 1201883-1819	0	N	80738 12/21/17	1120620615001340-499-2100	MMBRSH P HOUGH, MARCIE APAM1214	0.00	315.00
TOTAL VENDOR						0.00	315.00
101389 COUNCIL FOR LEARNING D MSU0405	0	N	80348 12/07/17	1108020216012520-499-2100	13159 MILLER, JASON APAM1130	0.00	105.00
101389 COUNCIL FOR LEARNING D MSU0405	0	N	80348 12/07/17	1108020616001350-499-2100	13159 MILLER, JASON APAM1130	0.00	35.00
TOTAL VENDOR						0.00	140.00
91935 SUSAN A CROSS 1103-113017	0	N	80499 12/14/17	1208020501005840-499-9900	APPG1205	0.00	60.62

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55201 CULINARY VENTURES MARY 180906 5930-489645		N	V507346 12/07/17	5511121399991045-325-9000	SNACKS AND DRINKS APBL1207	0.00	132.67
55201 CULINARY VENTURES MARY 180906 5930-489900		N	V507346 12/07/17	5511121399991045-325-9000	SNACKS AND DRINKS APBL1207	0.00	343.37
55201 CULINARY VENTURES MARY 180906 5930-497294		N	V507346 12/07/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL1207	0.00	157.58
55201 CULINARY VENTURES MARY 180906 5930-497742		N	V507346 12/07/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL1207	0.00	533.56
55201 CULINARY VENTURES MARY 180906 5930-497960		N	V507346 12/07/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL1207	0.00	103.77
55201 CULINARY VENTURES MARY 180906 5930-498017		N	V507346 12/07/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL1207	0.00	364.05
55201 CULINARY VENTURES MARY 180906 5930-498275		N	V507346 12/07/17	5511121399991045-325-9000	SNACKS AND DRINKS APBL1207	0.00	200.75
55201 CULINARY VENTURES MARY 180906 5930-498318		N	V507346 12/07/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL1207	0.00	29.50
55201 CULINARY VENTURES MARY 180906 5930-499129		N	V507346 12/07/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL1207	0.00	483.34
55201 CULINARY VENTURES MARY 180906 5930-499421		N	V507346 12/07/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL1207	0.00	659.81
55201 CULINARY VENTURES MARY 180906 5930-499625		N	V507346 12/07/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL1207	0.00	155.33
55201 CULINARY VENTURES MARY 180906 5930-499649		N	V507346 12/07/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL1207	0.00	29.50
55201 CULINARY VENTURES MARY 180906 5930-500107		N	V507346 12/07/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL1207	0.00	28.74
55201 CULINARY VENTURES MARY 180906 5930-500145		N	V507346 12/07/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL1207	0.00	60.31
55201 CULINARY VENTURES MARY 180906 5930-500281		N	V507346 12/07/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL1207	0.00	102.66
55201 CULINARY VENTURES MARY 180906 5930-502573		N	V507346 12/07/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL1207	0.00	498.51
55201 CULINARY VENTURES MARY 180906 5930-502586		N	V507346 12/07/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL1207	0.00	419.03
55201 CULINARY VENTURES MARY 180906 5930-503790		N	V507346 12/07/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL1207	0.00	331.57
55201 CULINARY VENTURES MARY 180906 5930-503842		N	V507346 12/07/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL1207	0.00	607.09
55201 CULINARY VENTURES MARY 180906 5930-504054		N	V507346 12/07/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL1207	0.00	29.50
55201 CULINARY VENTURES MARY 181863 5930:506433		N	V507386 12/14/17	1108020121001005-499-2000	WATERS ORDERED FOR MEET APPG1210	0.00	135.73
55201 CULINARY VENTURES MARY 180906 5930-498329		N	V507386 12/14/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL1214	0.00	551.22
55201 CULINARY VENTURES MARY 180906 5930-500244		N	V507386 12/14/17	5511121399991045-325-9000	SNACKS AND DRINKS APBL1214	0.00	200.43
55201 CULINARY VENTURES MARY 180366 5930:498369		N	V507442 12/21/17	1108020123001040-329-0100	OPEN PO FOR WATER FOR T APPG1213	0.00	64.75
55201 CULINARY VENTURES MARY 180366 5930:503267		N	V507442 12/21/17	1108020123001040-329-0100	OPEN PO FOR WATER FOR T APPG1213	0.00	15.90
55201 CULINARY VENTURES MARY 0 5930:505782		N	V507442 12/21/17	1108020123001040-329-0100	APPG1213	0.00	-60.00
55201 CULINARY VENTURES MARY 180906 5930-496567		N	V507442 12/21/17	5511121399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	135.84

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55201 CULINARY VENTURES MARY 180906 5930-502483		N	V507442 12/21/17	5511321399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	850.67
55201 CULINARY VENTURES MARY 180906 5930-502699		N	V507442 12/21/17	5511321399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	362.00
55201 CULINARY VENTURES MARY 180906 5930-502718		N	V507442 12/21/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	263.19
55201 CULINARY VENTURES MARY 180906 5930-502847		N	V507442 12/21/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	202.41
55201 CULINARY VENTURES MARY 180906 5930-503325		N	V507442 12/21/17	5511121399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	187.90
55201 CULINARY VENTURES MARY 180906 5930-503722		N	V507442 12/21/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	182.62
55201 CULINARY VENTURES MARY 180906 5930-504132		N	V507442 12/21/17	5511121399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	26.77
55201 CULINARY VENTURES MARY 180906 5930-504146		N	V507442 12/21/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	955.73
55201 CULINARY VENTURES MARY 180906 5930-504302		N	V507442 12/21/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	435.25
55201 CULINARY VENTURES MARY 180906 5930-504702		N	V507442 12/21/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	707.98
55201 CULINARY VENTURES MARY 180906 5930-505939		N	V507442 12/21/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	413.05
55201 CULINARY VENTURES MARY 180906 5930-506076		N	V507442 12/21/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	440.07
55201 CULINARY VENTURES MARY 180906 5930-506076		N	V507442 12/21/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	147.35
55201 CULINARY VENTURES MARY 180906 5930-506223		N	V507442 12/21/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	449.40
55201 CULINARY VENTURES MARY 180906 5930-506296		N	V507442 12/21/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	179.83
55201 CULINARY VENTURES MARY 180906 5930-506338		N	V507442 12/21/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	620.83
55201 CULINARY VENTURES MARY 180906 5930-506361		N	V507442 12/21/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	107.77
55201 CULINARY VENTURES MARY 180906 5930-507379		N	V507442 12/21/17	5511121399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	168.20
55201 CULINARY VENTURES MARY 180906 5930-507897		N	V507442 12/21/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	663.55
55201 CULINARY VENTURES MARY 180906 5930-508005		N	V507442 12/21/17	5511321399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	1231.34
55201 CULINARY VENTURES MARY 180906 5930-508045		N	V507442 12/21/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	485.54
55201 CULINARY VENTURES MARY 180906 5930-508147		N	V507442 12/21/17	5511121399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	299.05
55201 CULINARY VENTURES MARY 180906 5930-508483		N	V507442 12/21/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	144.47
55201 CULINARY VENTURES MARY 180906 5930-508829		N	V507442 12/21/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	801.77
55201 CULINARY VENTURES MARY 180906 5930-508853		N	V507442 12/21/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	354.60
55201 CULINARY VENTURES MARY 180906 5930-508895		N	V507442 12/21/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	98.25

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55201 CULINARY VENTURES MARY 180906 5930-509035		N	V507442 12/21/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	928.29
55201 CULINARY VENTURES MARY 180906 5930-509062		N	V507442 12/21/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	494.41
55201 CULINARY VENTURES MARY 180906 5930-509191		N	V507442 12/21/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	356.46
55201 CULINARY VENTURES MARY 180906 5930-509459		N	V507442 12/21/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	603.08
55201 CULINARY VENTURES MARY 180906 5930-511226		N	V507442 12/21/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	207.73
55201 CULINARY VENTURES MARY 180906 5930-511570		N	V507442 12/21/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	115.28
55201 CULINARY VENTURES MARY 180906 5930-511596		N	V507442 12/21/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	41.56
55201 CULINARY VENTURES MARY 180906 5930-507844		N	V507487 12/26/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	156.43
55201 CULINARY VENTURES MARY 180906 5930-508510		N	V507487 12/26/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	274.92
55201 CULINARY VENTURES MARY 180906 5930-508809		N	V507487 12/26/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	488.63
55201 CULINARY VENTURES MARY 180906 5930-510402		N	V507487 12/26/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	340.34
55201 CULINARY VENTURES MARY 180906 5930-511442		N	V507487 12/26/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	157.60
55201 CULINARY VENTURES MARY 180906 5930-511735		N	V507487 12/26/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	260.11
55201 CULINARY VENTURES MARY 180906 5930-512455		N	V507487 12/26/17	5511121399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	355.33
55201 CULINARY VENTURES MARY 180906 5930-512455		N	V507487 12/26/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	125.54
55201 CULINARY VENTURES MARY 180906 5930-512581		N	V507487 12/26/17	5511121399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	283.27
55201 CULINARY VENTURES MARY 180906 5930-513016		N	V507487 12/26/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	167.31
55201 CULINARY VENTURES MARY 180906 5930-513447		N	V507487 12/26/17	5511121399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	178.99
55201 CULINARY VENTURES MARY 180906 5930-513480		N	V507487 12/26/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	222.23
55201 CULINARY VENTURES MARY 180906 5930-514039		N	V507487 12/26/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	181.74
55201 CULINARY VENTURES MARY 180906 5930-514234		N	V507487 12/26/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	544.15
55201 CULINARY VENTURES MARY 180906 5930-514240		N	V507487 12/26/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	470.39
55201 CULINARY VENTURES MARY 180906 5930-514257		N	V507487 12/26/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	620.02
55201 CULINARY VENTURES MARY 180906 5930-516127		N	V507487 12/26/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	111.65
55201 CULINARY VENTURES MARY 180906 5930-5930-51		N	V507487 12/26/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL1221	0.00	227.01
TOTAL VENDOR						0.00	25351.07

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
75579 JEFFREY E CUNNINGHAM 1102-113017	0	N	80739 12/21/17	1108020501009999-408-0100	APPG1211	0.00	21.19
92012 DEANNA CWALINA 1101-112917	0	N	80500 12/14/17	1121320501009999-408-0100	APPG1210	0.00	21.40
18634 DALY PSI1034949	183787	N F	80740 12/21/17	1131620501009999-554-0402	NEC NP-M33XS WALL MOUNT APAM1214	0.00	1606.18
18649 DALY COMPUTERS INC. PSI1034368	183443	N F	80349 12/07/17	1110120401009999-329-2200	ITEM # JDP-1 CUSTOM PLA APAM1128	0.00	2400.00
18649 DALY COMPUTERS INC. PSI1034475	183578	N F	80349 12/07/17	1120920501009999-554-0402	REPLACEMENT FOR WALL MO APAM1128	0.00	803.09
18649 DALY COMPUTERS INC. PSI1034640	183193	N F	80349 12/07/17	1120920501009999-554-0402	VIVITEK DX813 3600 LUME APAM1204	0.00	580.00
18649 DALY COMPUTERS INC. PSI1034486	183511	N F	80501 12/14/17	1131520501009999-554-0402	SMARTBOARD PEN TRAY #FR APAM1207	0.00	185.00
18649 DALY COMPUTERS INC. PSI1034749	183711	N F	80501 12/14/17	1131420501009999-554-0402	NP-M333XS APAM1206	0.00	710.00
18649 DALY COMPUTERS INC. PSI1034749	183711	N F	80501 12/14/17	1131420501009999-554-0402	WBAUF1 APAM1206	0.00	93.09
18649 DALY COMPUTERS INC. PSI1034958	183882	N F	80741 12/21/17	1131420501009999-554-0402	NEC PA653 APAM1214	0.00	3647.00
18649 DALY COMPUTERS INC. PSI1034958	183882	N F	80741 12/21/17	1131420501009999-554-0402	NP43ZL APAM1214	0.00	1579.00
18649 DALY COMPUTERS INC. PSI1035205	183966	N F	80741 12/21/17	1131820501009999-554-0402	NEC NP-ME 301X PROJECTO APAM1218	0.00	506.00
18649 DALY COMPUTERS INC. PSI1035205	183966	N F	80741 12/21/17	1131820501009999-554-0402	NEC NP-M33X5 PROJECTOR APAM1218	0.00	803.09
TOTAL VENDOR						0.00	11306.27
18915 ACCO BRANDS USA LLC 2691807	183145	N F		1108021031006030-554-0300	ESTIMATED SHIPPING/HAND APAM1214	0.00	0.00
18915 ACCO BRANDS USA LLC 2691807	183145	N F	80742 12/21/17	1108021031006030-554-0300	PCB DISPLAY U-65-1 APAM1214	0.00	112.71
TOTAL VENDOR						0.00	112.71
100851 DC CHILD SUPPORT CLEAR 0 405817-1		N F	80704 12/15/17	7-L4506103	390412-1 PCS094P	0.00	27.50
100851 DC CHILD SUPPORT CLEAR 0 405817-1		N F	81026 12/29/17	7-L4506103	390412-1 PCS095P	0.00	27.50
TOTAL VENDOR						0.00	55.00
92614 DE LAGE LANDEN PUBLIC 57348810	180711	N P	80743 12/21/17	1108021031006020-209-3001	DLL COPY CENTER QTRLYT APAM1215	0.00	11695.00
92797 DEALE RENTAL CENTER E36365	183547	N P	80350 12/07/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1130	0.00	176.00
90465 NICHOLAS DEFELICE SEC121617	0	M	80945 12/26/17	1108020501009999-499-9900	NHS APAM0102	0.00	120.00
100536 DELMARVA PRINTING 171871	183590	N F	80502 12/14/17	1111120215012550-329-1100	DISCIPLINE REFERRALS APAM1207	0.00	195.00

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100536 DELMARVA PRINTING 171916	184090	N	80744 12/21/17	1121320401009999-329-1100	2000 COPIES: POSTIVIE APAM1218	0.00	295.00
TOTAL VENDOR		F				0.00	490.00
91695 DELPHI 856854	183903	N		1120920401009999-329-1600	77895 JOLLY VINTAGE ORN APAM0102	0.00	0.00
91695 DELPHI 856854	183903	N		1120920401009999-329-1600	80723 STAR CASTING MOLD APAM0102	0.00	0.00
91695 DELPHI 856854	183903	N	80946 12/26/17	1120920401009999-329-1600	80722 CHRISTMAS TREE OR APAM0102	0.00	60.00
91695 DELPHI 856854	183903	N	80946 12/26/17	1120920401009999-329-1600	ESTIMATED SHIPPING/HAND APAM0102	0.00	13.40
91695 DELPHI 856854	183903	N	80946 12/26/17	1120920401009999-329-1600	77816 MERRY VINTAGE ORN APAM0102	0.00	78.00
91695 DELPHI 856854	183903	N	80946 12/26/17	1120920401009999-329-1600	806826 SMALL JOURNEY HO APAM0102	0.00	77.16
91695 DELPHI 859037	183903	N	80946 12/26/17	1120920401009999-329-1600	80723 STAR CASTING MOLD APAM0102	0.00	77.16
91695 DELPHI 859037	183903	N	80946 12/26/17	1120920401009999-329-1600	77895 JOLLY VINTAGE ORN APAM0102	0.00	78.00
TOTAL VENDOR		P				0.00	383.72
19330 DEMCO 6254003	183583	N	80351 12/07/17	1120920408009999-322-0700	RB128-0688 2 1/2 X 3 CL APAM1204	0.00	43.47
19330 DEMCO 6254003	183583	N	80351 12/07/17	1120920408009999-322-0700	ESTIMATED SHIPPING/HAND APAM1204	0.00	8.95
19330 DEMCO 6256885	183638	N	80351 12/07/17	1130220408009999-322-0700	QUOTE #W7318045 PRODUCT APAM1204	0.00	319.91
19330 DEMCO 6256885	183638	N	80351 12/07/17	1130220408009999-322-0700	ESTIMATED SHIPPING/HAND APAM1204	0.00	28.79
19330 DEMCO 6259470	183710	N	80745 12/21/17	1111520408009999-322-0700	WS12806580 CLEAR GLOSSY APAM1214	0.00	15.89
19330 DEMCO 6259470	183710	N	80745 12/21/17	1111520408009999-322-0700	WS13200600 HS MULTIMEDI APAM1214	0.00	4.59
19330 DEMCO 6259470	183710	N	80745 12/21/17	1111520408009999-322-0700	WS13558870 AVERY 5260 S APAM1214	0.00	15.49
19330 DEMCO 6259470	183710	N	80745 12/21/17	1111520408009999-322-0700	WL13722660 MO WILLEMS M APAM1214	0.00	12.99
19330 DEMCO 6259470	183710	N	80745 12/21/17	1111520408009999-322-0700	WL13714060 MO WILLEMS C APAM1214	0.00	17.48
19330 DEMCO 6259470	183710	N	80745 12/21/17	1111520408009999-322-0700	WL13718890 COLOR CRAZE APAM1214	0.00	17.48
19330 DEMCO 6259470	183710	N	80745 12/21/17	1111520408009999-322-0700	WL13738600 FUN FACTS WE APAM1214	0.00	8.74
19330 DEMCO 6259470	183710	N	80745 12/21/17	1111520408009999-322-0700	WL13668000 EXPLORE NONF APAM1214	0.00	14.99
19330 DEMCO 6259470	183710	N	80745 12/21/17	1111520408009999-322-0700	WL13739860 STEM CODE & APAM1214	0.00	119.98
19330 DEMCO 6259470	183710	N	80745 12/21/17	1111520408009999-322-0700	WL13739900 LET'S GO COD APAM1214	0.00	69.98
19330 DEMCO 6259470	183710	N	80745 12/21/17	1111520408009999-322-0700	ESTIMATED SHIPPING/HAND APAM1214	0.00	26.78
TOTAL VENDOR		F				0.00	725.51

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91412 DEPT OF JUVENILE SERVI AC290849	183922	N P	80503 12/14/17	1108020501009999-499-1000	ENCUMBRANCE FOR OCL APPG1205	0.00	1170.78
100794 SHANNON DESANTIS 1101-113017	0	N	80746 12/21/17	1208020501007030-408-0100	APPG1215	0.00	217.64
100820 DESTINATION IMAGINATIO 75490	183524	N F	80747 12/21/17	1208020401005220-329-2200	CHALLENGE PROGRAM TEAM APAM1215	0.00	260.00
100820 DESTINATION IMAGINATIO 75490	183524	N F	80747 12/21/17	1208020401005220-329-2200	EARLY LEARNING _ RISING APAM1215	0.00	230.00
100820 DESTINATION IMAGINATIO 78481	184177	N F	80747 12/21/17	1208020401005220-329-2200	INVOICE ORDER 78481 APAM1218	0.00	650.00
100820 DESTINATION IMAGINATIO 78481	184177	N F	80747 12/21/17	1208020401005220-329-2200	EARLY LEARNING - RISING APAM1218	0.00	230.00
TOTAL VENDOR						0.00	1370.00
42751 DIDAX 125037	183746	N P	80504 12/14/17	1131520401009999-329-2200	9-00584W DEVELOPING NUM APAM1211	0.00	40.63
42751 DIDAX 125037	183746	N P	80504 12/14/17	1131520401009999-329-2200	9-00592W DEVELOPING NUM APAM1211	0.00	40.62
42751 DIDAX 125037	183746	N P	80504 12/14/17	1131520401009999-329-2200	9-00606W DEVELOPING NUM APAM1211	0.00	40.62
TOTAL VENDOR						0.00	121.87
19831 DISCOUNT SCHOOL SUPPLY D25076260101	183588	N P	80749 12/21/17	1131620401009999-329-2200	#DSRB COLORATIONS DUAL APAM1214	0.00	60.66
19831 DISCOUNT SCHOOL SUPPLY D25076260101	183588	N P	80749 12/21/17	1131620401009999-329-2200	#DSFR COLORATIONS DUAL APAM1214	0.00	59.02
19831 DISCOUNT SCHOOL SUPPLY D25076260101	183588	N P	80749 12/21/17	1131620401009999-329-2200	#DSYE COLORATIONS DUAL APAM1214	0.00	57.38
19831 DISCOUNT SCHOOL SUPPLY D25076260101	183588	N P	80749 12/21/17	1131620401009999-329-2200	#DSBR COLORATIONS DUAL APAM1214	0.00	54.10
TOTAL VENDOR						0.00	231.16
20240 DOURON INC 30921	183084	N F	V507364 12/14/17	1120620615001340-329-1100	CO-9400BR-BLU51-WAL078C APAM1206	0.00	240.82
20240 DOURON INC 31196	183192	N F	V507417 12/21/17	1121720501009999-554-0302	QUOTE PRICING PER MAPT APAM1215	0.00	1290.40
TOTAL VENDOR						0.00	1531.22
20315 JOHN F. DOWELL CH102417-9	0	M	80664 12/15/17	1108020999991270-209-2347	APMJ1212	0.00	161.01
20315 JOHN F. DOWELL CH102617-9	0	M	80664 12/15/17	1108020999991270-209-2347	APMJ1212	0.00	132.92
20315 JOHN F. DOWELL CH110117-9	0	M	80664 12/15/17	1108020999991270-209-2347	APMJ1212	0.00	139.49
20315 JOHN F. DOWELL CH110317-9	0	M	80664 12/15/17	1108020999991270-209-2347	APMJ1212	0.00	213.40
20315 JOHN F. DOWELL CH111617-9	0	M	80664 12/15/17	1108020999991270-209-2347	APMJ1212	0.00	134.80
20315 JOHN F. DOWELL CH111717-9	0	M	80664 12/15/17	1108020999991270-209-2347	APMJ1212	0.00	132.01
20315 JOHN F. DOWELL CH112117-9	0	M	80664 12/15/17	1108020999991270-209-2347	APMJ1212	0.00	200.23

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20315 JOHN F. DOWELL CONT121517	182062	M	80664 12/15/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA1215	0.00	13976.73
20315 JOHN F. DOWELL CONT122217	182062	M	80896 12/22/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM1222	0.00	14551.64
TOTAL VENDOR						0.00	29642.23
20293 DOWNS & DOWNS TNG LLC CH112817-5	0	M	V507395 12/15/17	1108020999991270-209-2347	APMJ1212	0.00	151.40
20293 DOWNS & DOWNS TNG LLC CH113017-10	0	M	V507395 12/15/17	1108020999991270-209-2347	APMJ1212	0.00	114.30
20293 DOWNS & DOWNS TNG LLC CH120117-35	0	M	V507395 12/15/17	1108020999991270-209-2347	APMJ1212	0.00	198.89
20293 DOWNS & DOWNS TNG LLC CONT121517	182063	M	V507395 12/15/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA1215	0.00	22739.00
20293 DOWNS & DOWNS TNG LLC CONT121517	182063	M	V507395 12/15/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APA1215	0.00	4319.61
20293 DOWNS & DOWNS TNG LLC FA112017-255	0	M	V507395 12/15/17	1108020999991270-209-3600	APMJ1212	0.00	249.48
20293 DOWNS & DOWNS TNG LLC FA120217-35	0	M	V507395 12/15/17	1108020999991270-209-3600	APMJ1212	0.00	269.42
20293 DOWNS & DOWNS TNG LLC FA120417-255	0	M	V507395 12/15/17	1108020999991270-209-3600	APMJ1212	0.00	334.15
20293 DOWNS & DOWNS TNG LLC SFT 0555	0	M	V507395 12/15/17	1121320501009999-209-2300	APPG1215	0.00	1254.00
20293 DOWNS & DOWNS TNG LLC SFT 0556	0	M	V507395 12/15/17	1108020501009999-209-2335	APPG1215	0.00	364.00
20293 DOWNS & DOWNS TNG LLC SFT 0557	0	M	V507395 12/15/17	1108020501009999-209-2335	APPG1215	0.00	149.00
20293 DOWNS & DOWNS TNG LLC SFT 0562	0	M	V507395 12/15/17	1121320501009999-209-2300	APPG1215	0.00	443.00
20293 DOWNS & DOWNS TNG LLC CONT122217	182063	M	V507456 12/22/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM1222	0.00	22739.00
20293 DOWNS & DOWNS TNG LLC CONT122217	182063	M	V507456 12/22/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM1222	0.00	4652.43
TOTAL VENDOR						0.00	57977.68
101098 SUSAN DUDELY(USE V#100 1101-113017	0	N	80948 12/26/17	1108020604001305-408-0100	APPG1221	0.00	226.57
90098 NKJ LUSBY DONUTS LLC 20125265	184238	N	80897 12/22/17	1208020409007056-325-9000	TEEN SUMMIT - DECEMBER APA12224	0.00	367.51
20654 DUNKIRK SUPPLY (USE 10 211809/1	180598	N	V507334 12/07/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1201	0.00	78.41
20654 DUNKIRK SUPPLY (USE 10 211848/1	180598	N	V507365 12/14/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1206	0.00	78.57
20654 DUNKIRK SUPPLY (USE 10 211883/1	180598	N	V507365 12/14/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1206	0.00	43.76
TOTAL VENDOR						0.00	200.74
92776 LAVONYA D ECHOLS 1101-113017	0	N	V507418 12/21/17	1208020501007030-408-0100	APPG1215	0.00	227.27

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
90925 ECONOMY GLASS OF CALVE 19350	180541	N	80505 12/14/17	1108021199991280-329-7500	BLANKET PURCHASE ORDER APAM1206	0.00	650.00
90925 ECONOMY GLASS OF CALVE 19367	180541	N	80505 12/14/17	1108021199991280-329-7500	BLANKET PURCHASE ORDER APAM1206	0.00	102.00
TOTAL VENDOR						0.00	752.00
100022 ED CREDIT MANAGEMENT C 0		N	80683 12/15/17	7-L4506103	DED:2046 STD LOAN PAY094P	0.00	221.86
100022 ED CREDIT MANAGEMENT C 0		N	81005 12/29/17	7-L4506103	DED:2046 STD LOAN PAY095P	0.00	221.86
TOTAL VENDOR						0.00	443.72
21235 EDUCATE AND CELEBRATE 00115007	183541	N	V507335 12/07/17	1210120400807000-329-4100	ID7993 FOUR WAY COUNTDO APAM1204	0.00	299.80
21235 EDUCATE AND CELEBRATE 00115007	183541	N	V507335 12/07/17	1210120400807000-329-4100	LER1767 10 TO THE TOP A APAM1204	0.00	299.80
21235 EDUCATE AND CELEBRATE 00115008	183361	I	V507335 12/07/17	1211520400807000-329-4100	TELL TALES (BLUE ORANGE APAM1204	0.00	47.96
21235 EDUCATE AND CELEBRATE 00115008	183361	N	V507335 12/07/17	1211520400807000-329-4100	BLURT APAM1204	0.00	254.85
21235 EDUCATE AND CELEBRATE 00115008	183361	N	V507335 12/07/17	1211520400807000-329-4100	TAPPLE APAM1204	0.00	254.85
21235 EDUCATE AND CELEBRATE 00115008	183361	N	V507335 12/07/17	1211520400807000-329-4100	BUZZWORD, JR. APAM1204	0.00	67.96
21235 EDUCATE AND CELEBRATE 00115008	183361	N	V507335 12/07/17	1211520400807000-329-4100	BANAGRAMS APAM1204	0.00	179.88
21235 EDUCATE AND CELEBRATE 00115018	184118	N	V507419 12/21/17	1208021499995050-329-9900	INVOICE # 115018 8X10 APAM1214	0.00	14.00
21235 EDUCATE AND CELEBRATE 00115016	183695	N	V507480 12/26/17	1208021499995050-329-9900	9X12 ASSTD. FELT SHEETS APAM0102	0.00	24.00
21235 EDUCATE AND CELEBRATE 00115020	183789	N	V507480 12/26/17	1211420400807000-329-4100	LER3039 TRI-FACTA MULTI APAM0102	0.00	330.00
21235 EDUCATE AND CELEBRATE 00115021	183793	N	V507480 12/26/17	1208020401007030-329-2200	LER3337 ANATOMY MODELS APAM0102	0.00	49.98
21235 EDUCATE AND CELEBRATE 00115021	183793	N	V507480 12/26/17	1208020401007030-329-2200	LER333 SKEKETIN FOAM FL APAM0102	0.00	89.97
TOTAL VENDOR						0.00	1913.05
91332 EDUCATORS FINANCIAL GR 0		N	80684 12/15/17	7-L4506103	DED:6020 EDU FIN PAY094P	0.00	61.87
91332 EDUCATORS FINANCIAL GR 0		N	81006 12/29/17	7-L4506103	DED:6020 EDU FIN PAY095P	0.00	61.87
TOTAL VENDOR						0.00	123.74
92758 FERNANDA EHRSTROM 111017	183863	M	80354 12/07/17	1108020501009999-209-0460	PARENT CONFERENCE ON 11 APAM1201	0.00	25.00
23382 LISA EIKENBERG NOV2017	0	N	V507336 12/07/17	5531421399991045-408-0100	APBL1207	0.00	4.07
75531 ARLENE ELAM 0000001	184055	M	80750 12/21/17	1210121499993370-209-9900	INVOICE #0000001 APAM1212	0.00	720.00

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23448 MARCIE ELLIS 1025-102617	0	N	80506 12/14/17	1131620501009999-499-2300	APPG1210	0.00	57.92
101410 ELON UNIVERSITY 2158933	0	N	80949 12/26/17	1108020501009999-499-0500	GALL, M 2158933 APAM0101	0.00	1500.00
100604 EMG VIS08785-008	173915	N	80752 12/21/17	1208021535005645-209-9900	FACILITY ASSESSMENTS APAM1214	0.00	8300.00
100604 EMG VIS08785-008	183553	N	80752 12/21/17	1108021536001290-209-4900	REPLACEMENT PURCHASE OR APAM1214	0.00	28080.00
TOTAL VENDOR						0.00	36380.00
100137 RAQUEL K EMOND 1003-102517	0	N	80753 12/21/17	1131520215012550-408-0100	APPG1213	0.00	30.92
100137 RAQUEL K EMOND 1103-112717	0	N	80753 12/21/17	1131520215012550-408-0100	APPG1213	0.00	20.54
TOTAL VENDOR						0.00	51.46
91334 EMPLOYEE PLAN SERVICES	0	N	80685 12/15/17	7-L4506103	DED:6025 EP SVC PAY094P	0.00	588.66
91334 EMPLOYEE PLAN SERVICES	0	N	81007 12/29/17	7-L4506103	DED:6025 EP SVC PAY095P	0.00	588.66
TOTAL VENDOR						0.00	1177.32
100559 ENA SERVICES LLC 141275	180119	N	80754 12/21/17	1108021031006000-408-6000	VOIP MONTHLY PHONE CHAR APAM1212	0.00	14251.88
91777 TARA ENRIGHT 1030-110517	0	N	80508 12/14/17	1108020501009999-408-0100	APPG1205	0.00	44.78
91777 TARA ENRIGHT 1119-120217	0	N	80508 12/14/17	1108020604001310-408-0100	APPG1205	0.00	59.71
91777 TARA ENRIGHT 1120-112817	0	N	80508 12/14/17	1108020501009999-408-0100	APPG1205	0.00	44.78
91777 TARA ENRIGHT 1120-120117	0	N	80508 12/14/17	1108020501009999-408-0100	APPG1205	0.00	34.35
91777 TARA ENRIGHT 112017	0	N	80508 12/14/17	1108020501009999-408-0100	APPG1205	0.00	1.82
91777 TARA ENRIGHT 113017	0	N	80508 12/14/17	1108020501009999-408-0100	APPG1205	0.00	1.55
91777 TARA ENRIGHT 1203-121017	0	N	80950 12/26/17	1108020501009999-408-0100	APPG1101	0.00	14.55
91777 TARA ENRIGHT 1204-121517	0	N	80950 12/26/17	1108020501009999-408-0100	APPG1101	0.00	46.55
91777 TARA ENRIGHT 1204-121517	0	N	80950 12/26/17	1108020501009999-408-0100	APPG1101	0.00	55.53
91777 TARA ENRIGHT 121317	0	N	80950 12/26/17	1108020501009999-408-0100	APPG1101	0.00	15.52
TOTAL VENDOR						0.00	319.14
101246 EQUAL OPPORTUNITY SCHO 2653	184233	N	80951 12/26/17	1108020501009999-209-0400	JONATHAN HOUSTON REIMBU APAM0102	0.00	723.09
91552 DYLAN ERION 1102-112917	0	N	80755 12/21/17	1108021031006020-408-0100	APPG1213	0.00	52.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
91358 TRACEY ERNST 1468	184145	M F	80756 12/21/17	1108020501009999-499-9900	ENCUMBRANCE FOR ACCOMPA APAM1215	0.00	180.00
100948 MELODY ESPOSITO NOV2017	0	N	80757 12/21/17	5511621399991045-408-0100	APBL1221	0.00	2.81
100948 MELODY ESPOSITO NOV2017	0	N	80757 12/21/17	5521621399991045-408-0100	APBL1221	0.00	3.21
100948 MELODY ESPOSITO NOV2017	0	N	80757 12/21/17	5511121399991045-408-0100	APBL1221	0.00	4.01
100948 MELODY ESPOSITO NOV2017	0	N	80757 12/21/17	5521721399991045-408-0100	APBL1221	0.00	4.41
100948 MELODY ESPOSITO NOV2017	0	N	80757 12/21/17	5531821399991045-408-0100	APBL1221	0.00	4.82
100948 MELODY ESPOSITO NOV2017	0	N	80757 12/21/17	5511321399991045-408-0100	APBL1221	0.00	5.62
100948 MELODY ESPOSITO NOV2017	0	N	80757 12/21/17	5531421399991045-408-0100	APBL1221	0.00	7.22
100948 MELODY ESPOSITO NOV2017	0	N	80757 12/21/17	5521321399991045-408-0100	APBL1221	0.00	8.03
TOTAL VENDOR						0.00	40.13
25855 ESTATE OF ALVIN FREELA CONT121517	182066	M P	80665 12/15/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA1215	0.00	3602.92
25855 ESTATE OF ALVIN FREELA CONT121517	182066	M P	80665 12/15/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APA1215	0.00	10256.16
25855 ESTATE OF ALVIN FREELA CONT122217	182066	M P	80924 12/22/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM1222	0.00	3602.93
25855 ESTATE OF ALVIN FREELA CONT122217	182066	M P	80924 12/22/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM1222	0.00	10256.16
TOTAL VENDOR						0.00	27718.17
101401 SHEREE EVANS 111417	0	N	80758 12/21/17	1108020604001300-408-0100	APAM1215	0.00	72.76
90812 EXPLORELEARNING 1894105	183672	N F	80356 12/07/17	1111120401009999-329-0900	EXTEACH+ APAM1204	0.00	875.00
92429 F.H. CANN & ASSOCIATES	0	N F	80686 12/15/17	7-L4506103	DED:2044 STD LOAN PAY094P	0.00	108.51
92429 F.H. CANN & ASSOCIATES	0	N F	81008 12/29/17	7-L4506103	DED:2044 STD LOAN PAY095P	0.00	119.24
TOTAL VENDOR						0.00	227.75
92344 FACILITY DYNAMICS ENGI 14012.44	172689	N P	80952 12/26/17	3731421535001381-552-0611	COMMISSIONING SERVICES APAM0102	0.00	1031.33
100961 BETH FALCO 1101-112917	0	N	80509 12/14/17	1108020604001300-408-0100	APPG1210	0.00	38.57
91336 FARMINGTON ADM SER	0	N F	80687 12/15/17	7-L4506103	DED:6027 FARM INS PAY094P	0.00	2790.88
91336 FARMINGTON ADM SER	0	N F	81009 12/29/17	7-L4506103	DED:6027 FARM INS PAY095P	0.00	2790.88

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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	5581.76
24200 DEBORAH FAULKNER 120417	0	N	80510 12/14/17	1108020799991240-499-9900	APPG1208	0.00	11.00
24200 DEBORAH FAULKNER 121917	0	N	80953 12/26/17	1108020799991240-499-9900	APPG1101	0.00	11.00
TOTAL VENDOR						0.00	22.00
22429 MICHELLE A FEAN 1101-113017	0	N	V507420 12/21/17	1108020604001300-408-0100	APPG1215	0.00	125.89
24360 FEDERAL EXPRESS 6-014-75477	0	N	80511 12/14/17	1108020216012520-329-0200	1398-2675-2 APAM1211	0.00	27.12
24360 FEDERAL EXPRESS 6-014-75477	0	N	80511 12/14/17	1108021536001290-329-9900	1398-2675-2 APAM1211	0.00	29.81
TOTAL VENDOR						0.00	56.93
92789 JEFFREY BRIAN FERREIRA 0 SEC102717		M	80759 12/21/17	1108020501009999-499-9900	NHS APAM1214	0.00	120.00
92789 JEFFREY BRIAN FERREIRA 0 SEC120817		M	80898 12/22/17	1108020501009999-499-9900	NHS BASKETBALL APA12223	0.00	120.00
TOTAL VENDOR						0.00	240.00
24385 FIDELITY POWER SYSTEMS JC9772	182675	N	V507421 12/21/17	1108021199991280-209-3000	KS 17135 SUPPLY AND INS APAM1214	0.00	12250.00
24812 FIRELINE CORP. IN00143213	180589	N	80357 12/07/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APAM1201	0.00	286.00
25001 FISHER SCIENTIFIC 5941739	181865	N	80760 12/21/17	1111320401009999-329-0900	S07024 COPPER CALORIMET APAM1215	0.00	30.80
25004 FITCH CO. 400200238	180230	N	V507422 12/21/17	1108021031006000-329-6200	FOAMING HAND SOAP APAM1218	0.00	6875.00
25004 FITCH CO. 400200334	180230	N	V507422 12/21/17	1108021031006000-329-6200	NEUTRAL DISINFECTANT CL APAM1218	0.00	5696.64
TOTAL VENDOR						0.00	12571.64
101313 RICHARD FITZ 100317	182982	M	80601 12/14/17	1121720401009999-329-1700	1 (CONCERT BAND PARTS & APAM1211	0.00	50.00
101313 RICHARD FITZ 100317	182982	M	80601 12/14/17	1121720401009999-329-1700	1 (CONCERT BAND PARTS & APAM1211	0.00	50.00
101313 RICHARD FITZ 100317	182982	M	80601 12/14/17	1121720401009999-329-1700	1 (CONCERT BAND PARTS & APAM1211	0.00	50.00
101313 RICHARD FITZ 100317	182982	M	80601 12/14/17	1121720401009999-329-1700	1 (JAZZ BAND PARTS & SC APAM1211	0.00	35.00
101313 RICHARD FITZ 100317	182982	M	80601 12/14/17	1121720401009999-329-1700	ESTIMATED SHIPPING/HAND APAM1211	0.00	25.00
TOTAL VENDOR						0.00	210.00
25410 FOLLETT SCHOOL SOLUTIO 708851F-0	183157	N	80358 12/07/17	1111120408009999-322-0700	QUOTE 9284009 APAM1201	0.00	156.30
25410 FOLLETT SCHOOL SOLUTIO 714275F-3	183315	N	80358 12/07/17	1130220408009999-322-0700	TOTAL AMOUNT FOR BOOKS APAM1201	0.00	324.28

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25410 FOLLETT SCHOOL SOLUTIO 722993-6	183579	N	80358 12/07/17	1120920408009999-322-0700	35 TITLES, 42 BOOKS APAM1201	0.00	530.72
25410 FOLLETT SCHOOL SOLUTIO 722993F-5	183579	N	80358 12/07/17	1120920408009999-322-0700	35 TITLES, 42 BOOKS APAM1201	0.00	64.06
25410 FOLLETT SCHOOL SOLUTIO 727968-1	183181	N	80954 12/26/17	1111020408009999-322-0700	QUOTE ID 928859 APAM0102	0.00	381.75
25410 FOLLETT SCHOOL SOLUTIO 727968F-0	183181	N	80954 12/26/17	1111020408009999-322-0700	QUOTE ID 928859 APAM0102	0.00	12.26
TOTAL VENDOR						0.00	1469.37
25515 FOOTE & ASSOCIATES INC CONT121517	182064	M	V507396 12/15/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA1215	0.00	8726.39
25515 FOOTE & ASSOCIATES INC CONT121517	182064	M	V507396 12/15/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APA1215	0.00	18122.73
25515 FOOTE & ASSOCIATES INC FL112817-79	0	M	V507396 12/15/17	1108020999991270-209-2322	APMJ1212	0.00	91.42
25515 FOOTE & ASSOCIATES INC SP111717-19	0	M	V507396 12/15/17	1108020999991270-209-2200	APMJ1212	0.00	412.99
25515 FOOTE & ASSOCIATES INC SP112017-19	0	M	V507396 12/15/17	1108020999991270-209-2200	APMJ1212	0.00	360.36
25515 FOOTE & ASSOCIATES INC SP112117-19	0	M	V507396 12/15/17	1108020999991270-209-2200	APMJ1212	0.00	382.46
25515 FOOTE & ASSOCIATES INC CONT122217	182064	M	V507457 12/22/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM1222	0.00	8726.39
25515 FOOTE & ASSOCIATES INC CONT122217	182064	M	V507457 12/22/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM1222	0.00	18122.75
TOTAL VENDOR						0.00	54945.49
91628 PHILIP A. FOOTE, JR. SEC120817	0	M	80761 12/21/17	1108020501009999-499-9900	CHS BASKETBALL APAM1218	0.00	120.00
25538 FORBUSH SCHOOL NOV FERPA	182873	N	80512 12/14/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM1207	0.00	3555.50
25538 FORBUSH SCHOOL NOV FERPA	182873	N	80512 12/14/17	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APAM1207	0.00	2751.17
TOTAL VENDOR						0.00	6306.67
91640 FOUR STAR MARKETING IN 39458	184100	N	80955 12/26/17	1106520401009999-329-2200	ITEM #31366 RECYCLABLE APAM0102	0.00	292.50
91640 FOUR STAR MARKETING IN 39458	184100	N	80955 12/26/17	1106520401009999-329-2200	ESTIMATED SHIPPING/HAND APAM0102	0.00	34.12
TOTAL VENDOR						0.00	326.62
75635 NICOLE L FOVEAUX 1103-113017	0	N	80762 12/21/17	1108020616001350-408-0100	APPG1215	0.00	67.04
25632 FOWLER BUS SERVICE INC CONT121517	182065	M	V507397 12/15/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA1215	0.00	10275.13
25632 FOWLER BUS SERVICE INC CONT121517	182065	M	V507397 12/15/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APA1215	0.00	15855.03
25632 FOWLER BUS SERVICE INC CONT122217	182065	M	V507458 12/22/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM1222	0.00	10275.15
25632 FOWLER BUS SERVICE INC CONT122217	182065	M	V507458 12/22/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM1222	0.00	15855.06

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25632 FOWLER BUS SERVICE INC 0 CS110117-58		M	V507458 12/22/17	1208020604007558-209-2200	APMJ1219	0.00	34.32
25632 FOWLER BUS SERVICE INC 0 CS111417-58		M	V507458 12/22/17	1208020604007558-209-2200	APMJ1219	0.00	26.40
25632 FOWLER BUS SERVICE INC 0 CS112117-58		M	V507458 12/22/17	1208020604007558-209-2200	APMJ1219	0.00	39.90
TOTAL VENDOR						0.00	52360.99
91831 CAITLIN D FREGELETTE 0 111017		N	80359 12/07/17	1108020501009999-499-2300	APPG1201	0.00	79.00
26019 FRONTLINE TECHNOLOGIES 183947 INVUS71494		N F	80513 12/14/17	1108020123001035-499-0200	TEACHERS TEACHERS ANNUA APAM1206	0.00	4200.00
91337 FUND FOR CHILDREN & PU 0		N F	80688 12/15/17	7-L4506103	DED:6015 FFC&PE PAY094P	0.00	594.00
91337 FUND FOR CHILDREN & PU 0		N F	81010 12/29/17	7-L4506103	DED:6015 FFC&PE PAY095P	0.00	591.00
TOTAL VENDOR						0.00	1185.00
100627 GAIL WALSH M ED CCC-SL 181286 1017		M P	80451 12/07/17	1208020607007502-885-3500	ENCUMBRANCE FOR GAIL WA APPG1128	0.00	2831.25
26279 JOSEPH A GALARZA 0 1206-121317		N	80764 12/21/17	1108020604001310-408-0100	APPG1218	0.00	36.38
92181 LISA GALLEGOS 0 1005-102417		N	80360 12/07/17	1108020616001350-408-0100	APPG1201	0.00	19.26
92181 LISA GALLEGOS 0 1107-112817		N	80956 12/26/17	1108020616001350-408-0100	APPG1221	0.00	16.05
TOTAL VENDOR						0.00	35.31
26118 SUSAN K GALLIGAN 0 1101-113017		M	V507423 12/21/17	1108020604001305-408-0100	APPG1211	0.00	331.54
26118 SUSAN K GALLIGAN 0 120617		M	V507423 12/21/17	1108021299999999-414-4500	APAM1215	0.00	149.99
TOTAL VENDOR						0.00	481.53
26214 GANDER PUBLISHING 183652 0198386-IN		N F	80766 12/21/17	1111520604001300-329-2100	1211017 NEW V/V KIT APAM1212	0.00	499.95
26214 GANDER PUBLISHING 183652 0198386-IN		N F	80766 12/21/17	1111520604001300-329-2100	ESTIMATED SHIPPING/HAND APAM1212	0.00	50.00
TOTAL VENDOR						0.00	549.95
101393 HAROLD GARRISON 0 1120-112217		N	80361 12/07/17	1108020501009999-408-0100	APPG1204	0.00	103.20
42689 GARY MASON AND DAUGHTER 182076 CONT121517		M P	80669 12/15/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA1215	0.00	24327.01
42689 GARY MASON AND DAUGHTER 0 CS101717-3		M	80669 12/15/17	1208020604007558-209-2200	APMJ1212	0.00	14.37
42689 GARY MASON AND DAUGHTER 0 CS102517-3		M	80669 12/15/17	1208020604007558-209-2200	APMJ1212	0.00	9.15

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
42689 GARY MASON AND DAUGHTER CONT122217	182076	M	80908 12/22/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM1222	0.00	24327.03
TOTAL VENDOR						0.00	48677.56
26590 MOLLY W GEARHART 1107-113017	0	N	80514 12/14/17	1108020799991240-408-0100	APPG1207	0.00	132.47
26590 MOLLY W GEARHART 120417	0	N	80514 12/14/17	1108020799991240-499-9100	APPG1207	0.00	279.96
TOTAL VENDOR						0.00	412.43
16221 GEMALTO COGENT INC. 378121	183844	N	80515 12/14/17	1108020123001035-209-6000	ANNUAL LS MAINTENANCE APAM1208	0.00	4812.17
91590 GET SMART PRODUCTS 966245A	183855	N	80516 12/14/17	1208020501005480-499-2000	# T-CED85 CARDBOARD PIC APAM1211	0.00	150.00
91590 GET SMART PRODUCTS 966245A	183855	N	80516 12/14/17	1208020501005480-499-2000	ESTIMATED SHIPPING/HAND APAM1211	0.00	11.95
TOTAL VENDOR						0.00	161.95
100821 MARK GLADFELTER 1111-111717	0	N	80517 12/14/17	1111320215012550-408-0100	APPG1210	0.00	115.71
75731 REBECCA M GLADFELTER 1115-111717	0	N	80362 12/07/17	1108020501009999-499-2300	APPG1204	0.00	195.94
101381 GLENELG COUNTRY SCHOOL 111517	0	N	80363 12/07/17	1131420501009999-209-3306	NHS KEASER CLASSC REG APAM1128	0.00	415.00
100003 GO-DIVA! PRODUCTIONS I 1025-110817	0	N	80518 12/14/17	1108020501009999-499-9900	PPMS CHORAL APAM1207	0.00	200.00
28165 GOPHER SPORTS EQUIPMEN 9391741	183244	N	80519 12/14/17	1131220401009999-329-2200	ITEM 85-273 - ALUMINUM APAM1207	0.00	219.80
28165 GOPHER SPORTS EQUIPMEN 9391741	183244	N	80519 12/14/17	1131220401009999-329-2200	ESTIMATED SHIPPING/HAND APAM1207	0.00	37.37
TOTAL VENDOR						0.00	257.17
101374 STEFFEN GOTSCH 111517	183736	M	80364 12/07/17	1108020501009999-209-0409	PERFORMAER FEE APAM1128	0.00	250.00
92071 GRACE NOTES LLC	183927	N		1111120401009999-329-1700	SIGHT READING FACTORY 1 MT120517		
100750 THOMAS GRAHAM 1103-111317	0	N	80520 12/14/17	1108021031006020-408-0100	APPG1205	0.00	35.63
28314 GRAINGER INC 9615563492	183140	N	80365 12/07/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM1201	0.00	177.92
28314 GRAINGER INC 9621228676	180254	N	80521 12/14/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM1207	0.00	250.10
28314 GRAINGER INC 9622315514	180254	N	80521 12/14/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM1207	0.00	99.00
28314 GRAINGER INC 9627296438	183660	N	80521 12/14/17	1108021199991280-329-7100	PPES CHILLED WATER LOOP APAM1208	0.00	10863.45

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-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
TOTAL VENDOR						0.00	11390.47
90173 GRAND RENTAL A47141	180544	N P	80522 12/14/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1208	0.00	119.97
101024 NAUGHTY'A YOUNGER GRAY 110917	0	N	80879 12/21/17	1208020501007030-408-0100	APPG1215	0.00	18.73
75807 ABBE C GRAY 100317	0	N	80523 12/14/17	1121720215012550-408-0100	APPG1206	0.00	6.53
28932 CATHY A GREGORY 1101-113017	0	N	V507366 12/14/17	1108020616001350-408-0100	APPG1210	0.00	379.80
29227 GRIFFIN'S FLOORING AME 19377	172296	N	76101 06/22/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG	0.00	-780.00
29227 GRIFFIN'S FLOORING AME PF19377	0	N	80524 12/14/17	1108021199991280-329-7400	REPLACEMENT CHECK APAM1211	0.00	780.00
TOTAL VENDOR						0.00	0.00
91345 NANCY L. SPENCER GRIGS 0	0	N F	80689 12/15/17	7-L4506103	DED:2000 GARN PAY094P	0.00	840.00
91345 NANCY L. SPENCER GRIGS 0	0	N F	81011 12/29/17	7-L4506103	DED:2000 GARN PAY095P	0.00	840.00
TOTAL VENDOR						0.00	1680.00
92619 SHEMEA GROSS 1106-112717	0	N	80525 12/14/17	1108020799991240-408-0100	APAM1208	0.00	34.19
92466 VASHAWNE GROSS 111817	0	N	80526 12/14/17	1121720215012550-408-0100	APPG1207	0.00	64.20
75849 WILLIAM J GROSS 1103-113017	0	N	80527 12/14/17	1108021031006020-408-0100	APPG1205	0.00	42.00
91039 MARCELLA GRUVER 1101-113017	0	N	V507367 12/14/17	1108020616001350-408-0100	APPG1205	0.00	243.05
91039 MARCELLA GRUVER 1112-113017	0	N	V507367 12/14/17	1108020616001350-329-1100	APPG1210	0.00	78.72
TOTAL VENDOR						0.00	321.77
29635 JEAN P HAHN 113017	0	N	80528 12/14/17	1108020616001350-499-2300	APAM1211	0.00	7.98
29635 JEAN P HAHN 121317	0	N	80957 12/26/17	1108020616001350-499-2300	APPG1101	0.00	112.69
TOTAL VENDOR						0.00	120.67
75877 BERYLE HALL 1024-110617	0	N	80366 12/07/17	1108020501009999-408-0100	APPG1129	0.00	29.96
75877 BERYLE HALL 1115-113017	0	N	80529 12/14/17	1108020604001310-408-0100	APPG1208	0.00	29.96
TOTAL VENDOR						0.00	59.92

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
92009 LYNDA HAMPSHIRE 1115-111717	0	N	80530 12/14/17	1108020501009999-499-2300	APPG1205	0.00	64.47
30047 THE HARBOUR SCHOOL FERP, NOV 2017	181972	N	V507368 12/14/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM1207	0.00	2522.22
30047 THE HARBOUR SCHOOL FERP, NOV 2017	181972	N	V507368 12/14/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM1207	0.00	780.88
30047 THE HARBOUR SCHOOL FERP, NOV2017	181452	N	V507368 12/14/17	1108020607001330-885-3500	NON PUBLIC TUITION FERP APAM1207	0.00	2522.22
30047 THE HARBOUR SCHOOL FERP, NOV2017	181452	N	V507368 12/14/17	1208020607003010-885-3500	NON PUBLIC TUITION FERP APAM1207	0.00	780.88
30047 THE HARBOUR SCHOOL FERP, DEC 2017	181972	N	V507481 12/26/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0102	0.00	1632.03
30047 THE HARBOUR SCHOOL FERP, DEC 2017	181972	N	V507481 12/26/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0102	0.00	505.27
30047 THE HARBOUR SCHOOL FERP, DEC 2017	181452	N	V507481 12/26/17	1108020607001330-885-3500	NON PUBLIC TUITION FERP APAM0102	0.00	1632.03
30047 THE HARBOUR SCHOOL FERP, DEC 2017	181452	N	V507481 12/26/17	1208020607003010-885-3500	NON PUBLIC TUITION FERP APAM0102	0.00	505.27
TOTAL VENDOR						0.00	10880.80
30108 REBECCA HARING 1002-103017	0	N	80367 12/07/17	1108020616001350-408-0100	APPG1201	0.00	224.33
30108 REBECCA HARING 1103-113017	0	N	80958 12/26/17	1108020616001350-408-0100	APPG1101	0.00	234.06
TOTAL VENDOR						0.00	458.39
30111 HAROLD'S BODY SHOP 678	180261	N	V507337 12/07/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM1130	0.00	100.00
75902 PATRICIA G HARTLEY 1107-112917	0	N	80531 12/14/17	1131620215012550-408-0100	APPG1205	0.00	57.78
75902 PATRICIA G HARTLEY 1204-121917	0	N	80959 12/26/17	1131620215012550-408-0100	APPG1101	0.00	32.10
TOTAL VENDOR						0.00	89.88
76022 JILL HARTWELL 1101-113017	0	N	80767 12/21/17	1108020604001300-408-0100	APPG1215	0.00	70.09
30718 HATCHERS FEED & FARM S 104147452639	180262	N	80369 12/07/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM1128	0.00	36.03
30718 HATCHERS FEED & FARM S 073457125846	180262	N	80532 12/14/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM1207	0.00	356.10
TOTAL VENDOR						0.00	392.13
30949 JANET A HEAGY 1101-113017	0	N	80769 12/21/17	1108020604001300-408-0100	APPG1211	0.00	265.47
31179 STEPHEN G HEIBEL 1114-1130 DB	0	N	V507461 12/22/17	1108020501009999-408-0100	APPG1222	0.00	25.68
31179 STEPHEN G HEIBEL 1114-113017	0	N	V507461 12/22/17	1108020604001310-408-0100	APPG1222	0.00	214.00
31179 STEPHEN G HEIBEL 1114-1214	0	N	V507461 12/22/17	1108020501009999-408-0100	APPG1222	0.00	158.36

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31179 STEPHEN G HEIBEL 1204-121517	0	N	V507461 12/22/17	1108020604001310-408-0100	APPG1222	0.00	192.60
TOTAL VENDOR						0.00	590.64
31305 HERITAGE CRYSTAL CLEAN	183892	N		1121420403009999-329-2200	BLANKET PURCHASE ORDER MT122117		
31305 HERITAGE CRYSTAL CLEAN	183892	N	80533 12/14/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM1207	0.00	222.69
31305 HERITAGE CRYSTAL CLEAN	183892	N	80533 12/14/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM1207	0.00	150.70
TOTAL VENDOR						0.00	373.39
91465 HICKORY RIDGE HOMEOWNE	0	N	80690 12/15/17	7-L4506103	DED:2083 GARN PAY094P	0.00	203.60
91465 HICKORY RIDGE HOMEOWNE	0	N	81012 12/29/17	7-L4506103	DED:2083 GARN PAY095P	0.00	199.69
TOTAL VENDOR						0.00	403.29
101244 SYLVIA MARIA HILL 111417	183862	M	80371 12/07/17	1108020501009999-209-0460	PARENT/TEACHER CONFEREN APAM1201	0.00	25.00
100457 HILL'S ELECTRIC MOTORS	180871	N	80534 12/14/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM1207	0.00	1127.08
100457 HILL'S ELECTRIC MOTORS	180871	N	80534 12/14/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM1207	0.00	545.36
TOTAL VENDOR						0.00	1672.44
101274 HLW ELECTRIC, INC. 72306	183401	N	80770 12/21/17	1208020604007527-554-0300	ENCUMBRANCE FOR SERVICE APAM1212	0.00	675.00
90737 KATHLEEN HOGAN 1114-111717	0	N	80900 12/22/17	1108020501009999-499-2300	APPG1222	0.00	136.09
31880 CARRIE C HOLLAUS 1101-113017	0	N	80771 12/21/17	1108020604001305-408-0100	APPG1215	0.00	161.09
31880 CARRIE C HOLLAUS 120117	0	N	80771 12/21/17	1108021299999999-414-4500	APAM1215	0.00	209.99
TOTAL VENDOR						0.00	371.08
32086 KEVIN HOOK 1016-112017	0	N	80372 12/07/17	1208020509005680-499-2300	APPG1201	0.00	183.44
32061 PATRICIA HOOPER 1101-111717	0	N	V507424 12/21/17	1208020501007030-408-0100	APPG1215	0.00	162.96
32061 PATRICIA HOOPER 1120-113017	0	N	V507424 12/21/17	1208020501007030-408-0100	APPG1215	0.00	28.68
TOTAL VENDOR						0.00	191.64
100310 THE HORACE MANN COMPAN	0	N	80691 12/15/17	7-L4506103	DED:6023 HM DIS PAY094P	0.00	178.51
100310 THE HORACE MANN COMPAN	0	N	81013 12/29/17	7-L4506103	DED:6023 HM DIS PAY095P	0.00	178.51
TOTAL VENDOR						0.00	357.02

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32302 HORACE MANN LIFE INSUR 0		N	80692 12/15/17	7-L4506103	DED:6021 HM AUTO PAY094P	0.00	1210.52
32302 HORACE MANN LIFE INSUR 0		N	80692 12/15/17	7-L4506103	DED:6022 HM LIFE PAY094P	0.00	1743.09
32302 HORACE MANN LIFE INSUR 0		N	81014 12/29/17	7-L4506103	DED:6021 HM AUTO PAY095P	0.00	1198.08
32302 HORACE MANN LIFE INSUR 0		N	81014 12/29/17	7-L4506103	DED:6022 HM LIFE PAY095P	0.00	1745.07
TOTAL VENDOR						0.00	5896.76
100751 BRIAN HORAK SEP16-OCT17	0	N	80373 12/07/17	1108021031006020-408-0100	REPLACE CK 77214 APAM1204	0.00	68.59
100751 BRIAN HORAK SEP16-OCT17	0	N	80373 12/07/17	1108021031006020-408-0100	REPLACE CK 79067 APAM1204	0.00	87.95
100751 BRIAN HORAK SEP16-OCT17	0	N	80373 12/07/17	1108021031006020-408-0100	REPLACE CK 68815 APAM1204	0.00	113.08
100751 BRIAN HORAK SEP16-OCT17	0	N	80373 12/07/17	1108021031006020-408-0100	REPLACE CK 76525 APAM1204	0.00	123.41
100751 BRIAN HORAK 1103-113017	0	N	80535 12/14/17	1108021031006020-408-0100	APPG1205	0.00	157.50
TOTAL VENDOR						0.00	550.53
90325 KAREN M HORTON 1112-112917	0	N	V507369 12/14/17	1108020501009999-408-0100	APPG1205	0.00	49.22
32500 HOUGHTON MIFFLIN HARCO 953505053	182038	N	80374 12/07/17	1108020401009999-329-3335	#1591196 978054437554 APAM1201	0.00	200.00
32500 HOUGHTON MIFFLIN HARCO 953507111	182038	N	80374 12/07/17	1108020401009999-329-3335	#1591196 978054437554 APAM1201	0.00	200.00
TOTAL VENDOR						0.00	400.00
75963 DONNA HOUSE 1114-112917	0	N	80536 12/14/17	1111020215012550-408-0100	APPG1210	0.00	40.87
32623 HOWARD PUBLICATION 0098	180271	N	80537 12/14/17	1130220401009999-329-1700	#S100 ROCK IT SCIENCE APAM1206	0.00	18.95
32623 HOWARD PUBLICATION 0098	180271	N	80537 12/14/17	1130220401009999-329-1700	ITEM #S2108 BRAHMS SYMP APAM1206	0.00	18.95
32623 HOWARD PUBLICATION 0098	180271	N	80537 12/14/17	1130220401009999-329-1700	ITEM FT09 FIDDLE FROLI APAM1206	0.00	18.95
32623 HOWARD PUBLICATION 0098	180271	N	80537 12/14/17	1130220401009999-329-1700	ITEM #S115 SHEPHERD'S APAM1206	0.00	18.95
TOTAL VENDOR						0.00	75.80
90491 HOWARD UNIVERSITY JOBFAIR18	184011	N	80773 12/21/17	1108020123001035-499-0200	REGISTRATION FEE FOR RE APAM1214	0.00	525.00
32617 KEVIN A HOWARD 1110-111717	0	N	80538 12/14/17	1108020123001035-408-0100	APPG1205	0.00	101.97
101350 CATHERINE HOWLIN 1103-112717	0	N	80539 12/14/17	1131720215012550-408-0100	APAM1211	0.00	49.38

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91333 HUMANA DENTAL INSURANC	0	N	80693	7-L4506103	DED:6024 HUMANA	0.00	32.30
		F	12/15/17		PAY094P		
91333 HUMANA DENTAL INSURANC	0	N	81015	7-L4506103	DED:6024 HUMANA	0.00	32.30
		F	12/29/17		PAY095P		
TOTAL VENDOR						0.00	64.60
33105 JEREMIAH HUTCHINS	0	M	80666	1108020999991270-209-2347		0.00	171.15
CH111417-118			12/15/17		APMJ1212		
33105 JEREMIAH HUTCHINS	182071	M	80666	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU	0.00	14877.38
CONT121517		P	12/15/17		APA1215		
33105 JEREMIAH HUTCHINS	0	M	80666	1208020604007558-209-2200		0.00	42.69
CS111717-7			12/15/17		APMJ1212		
33105 JEREMIAH HUTCHINS	0	M	80666	1108020999991270-209-2000		0.00	89.27
ER110917-7			12/15/17		APMJ1212		
33105 JEREMIAH HUTCHINS	182071	M	80901	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU	0.00	14877.39
CONT122217		P	12/22/17		APAM1222		
TOTAL VENDOR						0.00	30057.88
100284 INCLUSIVE TLC	182311	N	80375	1120620604001300-329-2100	1 YEAR RENEWAL LICENSE	0.00	240.00
27342		F	12/07/17		APAM1128		
90959 INFANT MASSAGE USA	0	N	80376	1208021499994010-499-2100	MEMBER RENEWAL	0.00	75.00
03882			12/07/17		APAM1128		
33820 DALYS C INNOCENTI	0	N	V507425	1208020501007030-408-0100		0.00	165.10
1101-111417			12/21/17		APPG1215		
33820 DALYS C INNOCENTI	0	N	V507425	1208020501007030-408-0100		0.00	118.61
1115-113017			12/21/17		APPG1215		
TOTAL VENDOR						0.00	283.71
101406 INSPIRATIONALLY SPEAKI	184224	M	80774	1208020509007056-209-0400	SPEAKER FOR TEEN SUMMIT	0.00	1000.00
1273		F	12/21/17		APAM1218		
34615 INTERNAL REVENUE SERVI	0	N	80694	7-L4506103	DED:2020 IRS LEVY	0.00	15.48
		F	12/15/17		PAY094P		
34615 INTERNAL REVENUE SERVI	0	N	80694	7-L4506103	DED:2090 IRS	0.00	140.50
		F	12/15/17		PAY094P		
34615 INTERNAL REVENUE SERVI	0	N	81016	7-L4506103	DED:2020 IRS LEVY	0.00	15.48
		F	12/29/17		PAY095P		
34615 INTERNAL REVENUE SERVI	0	N	81016	7-L4506103	DED:2090 IRS	0.00	140.50
		F	12/29/17		PAY095P		
TOTAL VENDOR						0.00	311.96
51101 J.W. PEPPER & SONS	182978	N	V507343	1108020401009999-329-1725	#10067105 AND #8058295	0.00	59.99
15909547		F	12/07/17		APPG1130		
51101 J.W. PEPPER & SONS	182978	N	V507343	1108020401009999-329-1725	#10067105 AND #8058295	0.00	75.00
15912531		P	12/07/17		APPG1130		
51101 J.W. PEPPER & SONS	183931	N	V507435	1131420401009999-329-1700	PLEASE REFER TO QUOTE 1	0.00	258.00
15925640		F	12/21/17		APPG1211		
51101 J.W. PEPPER & SONS	183931	N	V507435	1131420401009999-329-1700	ESTIMATED SHIPPING/HAND	0.00	19.99
15925640		F	12/21/17		APPG1211		
51101 J.W. PEPPER & SONS	184004	N	V507484	1131220401009999-329-1700	10087900; MELEKALIKIMAK	0.00	27.99
15926300		F	12/26/17		APPG1101		

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51101 J.W. PEPPER & SONS 15926300	184004	N	V507484 12/26/17	1131220401009999-329-1700	ESTIMATED SHIPPING/HAND APPG1101	0.00	8.99
TOTAL VENDOR						0.00	449.96
90984 DUSTIN W JACKSON 1101-113017	0	N	80775 12/21/17	1108020616001350-408-0100	APPG1211	0.00	297.19
35301 THERESA JACKSON 1108-112717	0	N	80776 12/21/17	1108020501009999-408-0100	APPG1211	0.00	67.41
76004 TONYA R JACKSON 01	183977	N	80777 12/21/17	1208020501007030-209-0400	ELA MATH TRAINING APAM1215	0.00	500.00
36645 JACQUELYN R JACOBS 1201-121717	0	N	V507370 12/14/17	1108020216012520-408-0100	APAM1208	0.00	239.47
101213 JARBOE MECHANICAL LLC 2-112117	183621	M	80377 12/07/17	3720621535001893-552-0625	CCS RENOVATION PHASE 2 APAM1130	0.00	11573.00
35579 THE JEFFERSON SCHOOL FERP NOV 2017	181612	N	80540 12/14/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM1207	0.00	2272.84
35579 THE JEFFERSON SCHOOL FERP NOV 2017	181612	N	80540 12/14/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM1207	0.00	1641.61
TOTAL VENDOR						0.00	3914.45
35577 JEFFERSON'S BUS SERVIC 0 CF120117-121		M	80667 12/15/17	1108020799991240-209-9102	APMJ1212	0.00	103.18
35577 JEFFERSON'S BUS SERVIC 0 CF120117-239		M	80667 12/15/17	1108020799991240-209-9102	APMJ1212	0.00	143.35
35577 JEFFERSON'S BUS SERVIC 182072 CONT121517		M	80667 12/15/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA1215	0.00	23741.81
35577 JEFFERSON'S BUS SERVIC 182072 CONT121517		M	80667 12/15/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APA1215	0.00	4868.80
35577 JEFFERSON'S BUS SERVIC 0 CS110217-129		M	80667 12/15/17	1208020604007558-209-2200	APMJ1212	0.00	42.24
35577 JEFFERSON'S BUS SERVIC 0 CS111617-129		M	80667 12/15/17	1208020604007558-209-2200	APMJ1212	0.00	41.23
35577 JEFFERSON'S BUS SERVIC 0 FA112017-97		M	80667 12/15/17	1108020999991270-209-3600	APMJ1212	0.00	275.45
35577 JEFFERSON'S BUS SERVIC 0 2018SAFETY3		M	80902 12/22/17	1108020999991270-499-9000	FY18 SAFETY MEETING APA1222	0.00	24.31
35577 JEFFERSON'S BUS SERVIC 182072 CONT122217		M	80902 12/22/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM1222	0.00	23741.84
35577 JEFFERSON'S BUS SERVIC 182072 CONT122217		M	80902 12/22/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM1222	0.00	4868.79
TOTAL VENDOR						0.00	57851.00
36028 JIM'S TOOL & PARTY REN B125813	180581	N	80378 12/07/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM1128	0.00	3.79
36028 JIM'S TOOL & PARTY REN C20659	180583	N	80378 12/07/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1128	0.00	15.49
36028 JIM'S TOOL & PARTY REN C20660	180583	N	80378 12/07/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1128	0.00	15.89

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36028 JIM'S TOOL & PARTY REN 180585 B126563		N	80541 12/14/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APAM1206	0.00	11.96
36028 JIM'S TOOL & PARTY REN 180584 C21035		N	80541 12/14/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER - APAM1207	0.00	41.84
36028 JIM'S TOOL & PARTY REN 180583 C21186		N	80541 12/14/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1207	0.00	26.96
36028 JIM'S TOOL & PARTY REN 180583 D20222		N	80541 12/14/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1207	0.00	12.67
36028 JIM'S TOOL & PARTY REN 180584 B127210		N	80778 12/21/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER - APAM1214	0.00	10.99
36028 JIM'S TOOL & PARTY REN 180584 B127303		N	80778 12/21/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER - APAM1214	0.00	18.17
36028 JIM'S TOOL & PARTY REN 180584 D18698		N	80778 12/21/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER - APAM1214	0.00	8.98
36028 JIM'S TOOL & PARTY REN 180583 D20587		N	80778 12/21/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1215	0.00	32.76
36028 JIM'S TOOL & PARTY REN 184112 B127756		N	80961 12/26/17	1108021536001290-552-2500	PROPANE TANK FOR CALVER APAM0102	0.00	40.00
36028 JIM'S TOOL & PARTY REN 184112 B127756		N	80961 12/26/17	1108021536001290-552-2500	HEATER - TOPHAT - RENTA APAM0102	0.00	70.00
TOTAL VENDOR						0.00	309.50
36030 JIST PUBLISHING 183671 10848159		N	80379 12/07/17	1208020604007558-329-2100	978-1-59357-830-5 CAREE APAM1130	0.00	111.90
36030 JIST PUBLISHING 183671 10848159		N	80379 12/07/17	1208020604007558-329-2100	ESTIMATED SHIPPING/HAND APAM1130	0.00	11.19
TOTAL VENDOR						0.00	123.09
36562 JOHNNIE'S RESTAURANT & 183478 16553		N		5511121399991045-554-0400	TRUE MILK COOLER TMC-34 APBL1221	0.00	0.00
36562 JOHNNIE'S RESTAURANT & 183478 16553		N		5511321399991045-554-0400	TRUE MILK COOLER TMC-34 APBL1221	0.00	0.00
36562 JOHNNIE'S RESTAURANT & 183478 16553		N		5511621399991045-554-0400	TRUE MILK COOLER TMC-34 APBL1221	0.00	0.00
36562 JOHNNIE'S RESTAURANT & 183478 16553		N		5521321399991045-554-0400	TRUE MILK COOLER TMC-34 APBL1221	0.00	0.00
36562 JOHNNIE'S RESTAURANT & 183478 16553		N		5521621399991045-554-0400	TRUE MILK COOLER TMC-34 APBL1221	0.00	0.00
36562 JOHNNIE'S RESTAURANT & 183478 16553		N		5521721399991045-554-0400	TRUE MILK COOLER TMC-34 APBL1221	0.00	0.00
36562 JOHNNIE'S RESTAURANT & 183478 16553		N		5531421399991045-554-0400	TRUE MILK COOLER TMC-34 APBL1221	0.00	0.00
36562 JOHNNIE'S RESTAURANT & 182633 882070		N	80542 12/14/17	5521621399991045-329-9200	CHEMICALS/ CLEANING PRO APBL1214	0.00	430.85
36562 JOHNNIE'S RESTAURANT & 183478 16553		N	80779 12/21/17	5531821399991045-554-0400	TRUE MILK COOLER TMC-34 APBL1221	0.00	1839.00
36562 JOHNNIE'S RESTAURANT & 183635 16554		N	80779 12/21/17	5521621399991045-554-0400	TRUE MILK COOLER 12 CAS APBL1221	0.00	2039.00
36562 JOHNNIE'S RESTAURANT & 180798 890729		N	80779 12/21/17	5531821399991045-329-3000	BLANKET PURCHASE ORDER APBL1221	0.00	262.42
36562 JOHNNIE'S RESTAURANT & 183479 16555		N	80962 12/26/17	5531821399991045-554-0400	TRUE MILK COOLER TMC-34 APBL1221	0.00	1839.00
36562 JOHNNIE'S RESTAURANT & 182633 889429		N	80962 12/26/17	5521321399991045-329-9200	CHEMICALS/ CLEANING PRO APBL1221	0.00	126.70

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36562 JOHNNIE'S RESTAURANT & 889430	182633	N	80962 12/26/17	5511621399991045-329-9200	CHEMICALS/ CLEANING PRO APBL1221	0.00	162.00
36562 JOHNNIE'S RESTAURANT & 889432	182633	N	80962 12/26/17	5511121399991045-329-9200	CHEMICALS/ CLEANING PRO APBL1221	0.00	488.00
36562 JOHNNIE'S RESTAURANT & 889433	182633	N	80962 12/26/17	5531821399991045-329-9200	CHEMICALS/ CLEANING PRO APBL1221	0.00	418.90
36562 JOHNNIE'S RESTAURANT & 891825	180798	N	80962 12/26/17	5521621399991045-329-3000	BLANKET PURCHASE ORDER APBL1221	0.00	138.00
36562 JOHNNIE'S RESTAURANT & 891826	180798	N	80962 12/26/17	5521721399991045-329-3000	BLANKET PURCHASE ORDER APBL1221	0.00	19.95
TOTAL VENDOR						0.00	7763.82
36592 JOHNSON BUS SERVICE CONT121517	182073	M	80668 12/15/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA1215	0.00	16991.20
36592 JOHNSON BUS SERVICE CONT121517	182073	M	80668 12/15/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APA1215	0.00	16892.07
36592 JOHNSON BUS SERVICE CS110217-124	0	M	80668 12/15/17	1208020604007558-209-2200	APMJ1212	0.00	73.91
36592 JOHNSON BUS SERVICE CS111617-124	0	M	80668 12/15/17	1208020604007558-209-2200	APMJ1212	0.00	74.48
36592 JOHNSON BUS SERVICE CONT122217	182073	M	80903 12/22/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM1222	0.00	17238.39
36592 JOHNSON BUS SERVICE CONT122217	182073	M	80903 12/22/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM1222	0.00	16865.56
TOTAL VENDOR						0.00	68135.61
58761 JOHNSON CONTROLS FIRE 84333873	183496	N	80845 12/21/17	1108021031006000-209-9900	LABOR AND MATERIAL TO R APPG1213	0.00	1723.00
90021 KRISTEN N JOHNSON 1114-111717	0	N	80904 12/22/17	1208020609007500-499-2300	APPG1222	0.00	159.06
90021 KRISTEN N JOHNSON 1114-111717	0	N	80904 12/22/17	1108020616001350-499-2300	APPG1222	0.00	35.49
TOTAL VENDOR						0.00	194.55
100643 CHRISTINE B JONES 1101-113017	0	N	80543 12/14/17	1108020799991240-408-0100	APAM1208	0.00	340.26
101357 MONICA JONES 112017	0	N	80380 12/07/17	1108020501009999-408-0100	APPG1204	0.00	12.31
36949 JONES SCHOOL BUS SERVI CA110117-263	0	M	V507400 12/15/17	1108020501009999-209-2305	APMJ1212	0.00	363.81
36949 JONES SCHOOL BUS SERVI CB111717-246	0	M	V507400 12/15/17	1108020999991270-209-2324	APMJ1212	0.00	134.54
36949 JONES SCHOOL BUS SERVI CH110217-141	0	M	V507400 12/15/17	1108020999991270-209-2347	APMJ1212	0.00	138.40
36949 JONES SCHOOL BUS SERVI CH110617-113	0	M	V507400 12/15/17	1108020999991270-209-2347	APMJ1212	0.00	134.44
36949 JONES SCHOOL BUS SERVI CH112017-113	0	M	V507400 12/15/17	1108020999991270-209-2347	APMJ1212	0.00	189.81
36949 JONES SCHOOL BUS SERVI CH112117-141	0	M	V507400 12/15/17	1108020999991270-209-2347	APMJ1212	0.00	130.86

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36949 JONES SCHOOL BUS SERVI 0 CH112817-141		M	V507400 12/15/17	1108020999991270-209-2347	APMJ1212	0.00	199.12
36949 JONES SCHOOL BUS SERVI 0 CH112817-237		M	V507400 12/15/17	1108020999991270-209-2347	APMJ1212	0.00	72.59
36949 JONES SCHOOL BUS SERVI 0 CH112917-237		M	V507400 12/15/17	1108020999991270-209-2347	APMJ1212	0.00	332.83
36949 JONES SCHOOL BUS SERVI 182074 CONT121517		M	V507400 12/15/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA1215	0.00	30385.92
36949 JONES SCHOOL BUS SERVI 182074 CONT121517		M	V507400 12/15/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APA1215	0.00	18399.15
36949 JONES SCHOOL BUS SERVI 0 FA112017-249		M	V507400 12/15/17	1108020999991270-209-3600	APMJ1212	0.00	256.11
36949 JONES SCHOOL BUS SERVI 0 OS110217-246		M	V507400 12/15/17	1108020999991270-209-2320	APMJ1212	0.00	214.70
36949 JONES SCHOOL BUS SERVI 0 PP11515S1011		M	V507400 12/15/17	1121620999991270-209-3400	APMJ1205	0.00	245.09
36949 JONES SCHOOL BUS SERVI 0 SP112117-253		M	V507400 12/15/17	1108020999991270-209-2200	APMJ1212	0.00	357.41
36949 JONES SCHOOL BUS SERVI 182074 CONT122217		M	V507462 12/22/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM1222	0.00	30589.69
36949 JONES SCHOOL BUS SERVI 182074 CONT122217		M	V507462 12/22/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM1222	0.00	18399.20
TOTAL VENDOR						0.00	100543.67
100790 NEIL WADE JONES SEC120517	0	M	80780 12/21/17	1108020501009999-499-9900	NHS APAM1214	0.00	120.00
100790 NEIL WADE JONES SEC1208-1217	0	M	80780 12/21/17	1108020501009999-499-9900	HHS WRESTLING APAM1218	0.00	240.00
TOTAL VENDOR						0.00	360.00
36962 KAREN C JORDAN 1103-113017	0	N	80544 12/14/17	1210121499993370-408-0100	APPG1205	0.00	255.73
91657 HEIDI SUE KAMINSKY 1102-112917	0	N	80545 12/14/17	1108020501009999-408-0100	APPG1205	0.00	87.58
100971 AMY MURPHY KANE 1114-120417	0	N	80546 12/14/17	1121520215012550-408-0100	APPG1210	0.00	11.24
37207 KAPLAN EARLY LEARNING 0004599173	182639	N	80381 12/07/17	1208020401007030-329-2200	DOUBLE SIDED TECHNOLOGY APAM1201	0.00	582.62
91662 STACY KARCESKY 1114-112017	0	N	80382 12/07/17	1131420999991270-209-3400	APPG1201	0.00	97.16
75479 VICTORIA D KAROL 120517	0	N	80547 12/14/17	1208020501005840-499-9900	APPG1209	0.00	49.00
75479 VICTORIA D KAROL 121317	0	N	80781 12/21/17	1108020121001005-499-2000	APPG1215	0.00	233.79
TOTAL VENDOR						0.00	282.79
90483 LISA J KELLEY 1113-112917	0	N	80548 12/14/17	1121620215012550-408-0100	APPG1206	0.00	20.65

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100141 KENDALL HUNT PUBLISHING 183720		N	80549	1120920401009999-329-2200	9781465280756 ITEM 4380	0.00	209.00
11721549		F	12/14/17		APAM1206		
100141 KENDALL HUNT PUBLISHING 183720		N	80549	1120920401009999-329-2200	9781465262011 ITEM 4362	0.00	10.50
11721549		F	12/14/17		APAM1206		
100141 KENDALL HUNT PUBLISHING 183720		N	80549	1120920401009999-329-2200	9781465280763 ITEM 4380	0.00	209.00
11721549		F	12/14/17		APAM1206		
100141 KENDALL HUNT PUBLISHING 183720		N	80549	1120920401009999-329-2200	9781465270375 ITEM 4370	0.00	10.50
11721549		F	12/14/17		APAM1206		
100141 KENDALL HUNT PUBLISHING 183720		N	80549	1120920401009999-329-2200	9781465280909 ITEM 4380	0.00	209.00
11721549		F	12/14/17		APAM1206		
100141 KENDALL HUNT PUBLISHING 183720		N	80549	1120920401009999-329-2200	9781465262165 ITEM 4362	0.00	10.50
11721549		F	12/14/17		APAM1206		
100141 KENDALL HUNT PUBLISHING 183720		N	80549	1120920401009999-329-2200	9781465280831 ITEM 4380	0.00	209.00
11721549		F	12/14/17		APAM1206		
100141 KENDALL HUNT PUBLISHING 183720		N	80549	1120920401009999-329-2200	9781465270443 ITEM 4370	0.00	10.50
11721549		F	12/14/17		APAM1206		
100141 KENDALL HUNT PUBLISHING 183720		N	80549	1120920401009999-329-2200	9781465280923 ITEM 4380	0.00	209.00
11721549		F	12/14/17		APAM1206		
100141 KENDALL HUNT PUBLISHING 183720		N	80549	1120920401009999-329-2200	9781524912130 ITEM 4412	0.00	9.75
11721549		F	12/14/17		APAM1206		
100141 KENDALL HUNT PUBLISHING 183720		N	80549	1120920401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	147.98
11721549		F	12/14/17		APAM1206		
100141 KENDALL HUNT PUBLISHING 183720		N	80549	1120920401009999-329-2200	9781524912185 ITEM 4412	0.00	125.99
11721549		F	12/14/17		APAM1206		
100141 KENDALL HUNT PUBLISHING 183720		N	80549	1120920401009999-329-2200	9781465261977 ITEM 4361	0.00	10.50
11721549		F	12/14/17		APAM1206		
TOTAL VENDOR						0.00	1381.22
37285 KENNEDY KRIEGER INSTIT 181969		N	80383	1108020607001330-885-3500	NON PUBLIC TUITION FOR	0.00	6459.25
FERP, OCT 2017		P	12/07/17		APAM1201		
37285 KENNEDY KRIEGER INSTIT 181969		N	80383	1208020607003010-885-3500	NON PUBLIC TUITION FOR	0.00	8670.37
FERP, OCT 2017		P	12/07/17		APAM1201		
37285 KENNEDY KRIEGER INSTIT 181971		N	80383	1108020607001330-885-3500	NON PUBLIC TUITION FOR	0.00	5214.06
FERP, OCT 2017		P	12/07/17		APAM1201		
37285 KENNEDY KRIEGER INSTIT 181971		N	80383	1208020607003010-885-3500	NON PUBLIC TUITION FOR	0.00	5783.96
FERP, OCT 2017		P	12/07/17		APAM1201		
37285 KENNEDY KRIEGER INSTIT 181968		N	80383	1108020607001330-885-3500	NON PUBLIC TUITION FOR	0.00	5263.53
FERP, OCT 2017		P	12/07/17		APAM1201		
37285 KENNEDY KRIEGER INSTIT 181968		N	80383	1208020607003010-885-3500	NON PUBLIC TUITION FOR	0.00	5625.37
FERP, OCT 2017		P	12/07/17		APAM1201		
37285 KENNEDY KRIEGER INSTIT 181967		N	80383	1108020607001330-885-3500	NON PUBLIC TUITION FOR	0.00	6459.25
FERP, OCT 2017		P	12/07/17		APAM1201		
37285 KENNEDY KRIEGER INSTIT 181967		N	80383	1208020607003010-885-3500	NON PUBLIC TUITION FOR	0.00	8670.37
FERP, OCT 2017		P	12/07/17		APAM1201		
37285 KENNEDY KRIEGER INSTIT 181970		N	80383	1108020607001330-885-3500	NON PUBLIC TUITION FOR	0.00	4310.21
FERP, OCT 2017		P	12/07/17		APAM1201		
37285 KENNEDY KRIEGER INSTIT 181970		N	80383	1208020607003010-885-3500	NON PUBLIC TUITION FOR	0.00	3418.39
FERP, OCT 2017		P	12/07/17		APAM1201		
37285 KENNEDY KRIEGER INSTIT 181965		N	80383	1108020607001330-885-3500	NON PUBLIC TUITION FOR	0.00	5574.07
FERP, OCT 2017		P	12/07/17		APAM1201		
37285 KENNEDY KRIEGER INSTIT 181965		N	80383	1208020607003010-885-3500	NON PUBLIC TUITION FOR	0.00	6332.99
FERP, OCT 2017		P	12/07/17		APAM1201		
37285 KENNEDY KRIEGER INSTIT 181969		N	80963	1108020607001330-885-3500	NON PUBLIC TUITION FOR	0.00	5284.84
FERP, NOV 2017		P	12/26/17		APAM0102		

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37285 KENNEDY KRIEGER INSTIT FERP, NOV 2017	181969	N	80963 12/26/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0102	0.00	7093.94
37285 KENNEDY KRIEGER INSTIT FERP, NOV 2017	181971	N	80963 12/26/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0102	0.00	4266.05
37285 KENNEDY KRIEGER INSTIT FERP, NOV 2017	181971	N	80963 12/26/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0102	0.00	4732.33
37285 KENNEDY KRIEGER INSTIT FERP, NOV 2017	181968	N	80963 12/26/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0102	0.00	4306.52
37285 KENNEDY KRIEGER INSTIT FERP, NOV 2017	181968	N	80963 12/26/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0102	0.00	4602.58
37285 KENNEDY KRIEGER INSTIT FERP, NOV 2017	181967	N	80963 12/26/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0102	0.00	7093.94
37285 KENNEDY KRIEGER INSTIT FERP, NOV 2017	181967	N	80963 12/26/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0102	0.00	5284.84
37285 KENNEDY KRIEGER INSTIT FERP, NOV 2017	181970	N	80963 12/26/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0102	0.00	3526.54
37285 KENNEDY KRIEGER INSTIT FERP, NOV 2017	181970	N	80963 12/26/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0102	0.00	2796.86
37285 KENNEDY KRIEGER INSTIT FERP, NOV 2017	181965	N	80963 12/26/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0102	0.00	4560.60
37285 KENNEDY KRIEGER INSTIT FERP, NOV 2017	181965	N	80963 12/26/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0102	0.00	5181.54
TOTAL VENDOR						0.00	130512.40
100342 DAWN M KENNEDY 1113-111617	0	N	80453 12/07/17	1108020501009999-408-0100	APPG1204	0.00	10.06
100342 DAWN M KENNEDY 111517	0	N	80453 12/07/17	1108020604001310-408-0100	APPG1204	0.00	10.70
100342 DAWN M KENNEDY 113017	0	N	80650 12/14/17	1108020501009999-408-0100	APPG1207	0.00	5.03
100342 DAWN M KENNEDY 120217	0	N	80650 12/14/17	1108020604001310-408-0100	APPG1207	0.00	10.70
100342 DAWN M KENNEDY 120417	0	N	80875 12/21/17	1108020501009999-408-0100	APPG1215	0.00	5.03
100342 DAWN M KENNEDY 1206-121317	0	N	80875 12/21/17	1108020604001310-408-0100	APPG1215	0.00	21.40
100342 DAWN M KENNEDY 1207-120817	0	N	80875 12/21/17	1108020501009999-408-0100	APPG1215	0.00	10.06
TOTAL VENDOR						0.00	72.98
91069 JENNIFER L KENNEDY 1101-112817	0	N	80782 12/21/17	1208020501007030-408-0100	APPG1215	0.00	270.98
91069 JENNIFER L KENNEDY 1128-113017	0	N	80782 12/21/17	1208020501007030-408-0100	APPG1215	0.00	79.98
TOTAL VENDOR						0.00	350.96
37450 JOYCE F KING 1101-113017	0	N	80783 12/21/17	1108020216012520-408-0100	APPG1218	0.00	191.32
37544 KMART	180913	N		1208021499993860-329-2200	OPEN PO MT121917		
37544 KMART 31715	183603	N F	80384 12/07/17	1211520400807000-329-4100	OPEN PO - FAMILY NIGHT APAM1130	0.00	112.72

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37544 K MART 76917	183434 N	80384 12/07/17	1208020799995802-499-9900	BPO FOR MCKINNEY-VENTO APAM1128	0.00	142.27
37544 K MART 76925	183434 N	80384 12/07/17	1208020799995802-499-9900	BPO FOR MCKINNEY-VENTO APAM1128	0.00	23.99
37544 K MART 31678	182970 N	80550 12/14/17	1210121499993370-329-4100	BLANKET PURCHASE ORDER APAM1206	0.00	60.20
37544 K MART 49462	181309 N	80550 12/14/17	1208021499994010-499-2000	OPEN PO APAM1211	0.00	55.92
37544 K MART 72057	182970 N	80550 12/14/17	1210121499993370-329-4100	BLANKET PURCHASE ORDER APAM1206	0.00	113.86
37544 K MART 001 96691	180904 N	80784 12/21/17	5521321399991045-329-9900	MISCELLANEOUS SUPPLIES APBL1221	0.00	7.98
37544 K MART 008 58060	180904 N	80784 12/21/17	5521721399991045-329-9900	MISCELLANEOUS SUPPLIES APBL1221	0.00	7.49
37544 K MART 008 58409	180904 N	80784 12/21/17	5521721399991045-329-9900	MISCELLANEOUS SUPPLIES APBL1221	0.00	12.99
37544 K MART 07508	180915 N	80784 12/21/17	1208020401007030-329-2200	OPEN PO APAM1218	0.00	24.98
37544 K MART 55546	183434 N	80964 12/26/17	1208020799995802-499-9900	BPO FOR MCKINNEY-VENTO APAM0102	0.00	154.45
37544 K MART 55553	183434 N	80964 12/26/17	1208020799995802-499-9900	BPO FOR MCKINNEY-VENTO APAM0102	0.00	253.70
TOTAL VENDOR					0.00	970.55
76162 DONALD L KNODE II NOV2017	0 N	80785 12/21/17	5511621399991045-408-0100	APBL1221	0.00	15.93
76162 DONALD L KNODE II NOV2017	0 N	80785 12/21/17	5521621399991045-408-0100	APBL1221	0.00	18.21
76162 DONALD L KNODE II NOV2017	0 N	80785 12/21/17	5511121399991045-408-0100	APBL1221	0.00	22.76
76162 DONALD L KNODE II NOV2017	0 N	80785 12/21/17	5521721399991045-408-0100	APBL1221	0.00	25.03
76162 DONALD L KNODE II NOV2017	0 N	80785 12/21/17	5531821399991045-408-0100	APBL1221	0.00	27.31
76162 DONALD L KNODE II NOV2017	0 N	80785 12/21/17	5511321399991045-408-0100	APBL1221	0.00	31.86
76162 DONALD L KNODE II NOV2017	0 N	80785 12/21/17	5531421399991045-408-0100	APBL1221	0.00	40.97
76162 DONALD L KNODE II NOV2017	0 N	80785 12/21/17	5521321399991045-408-0100	APBL1221	0.00	45.52
TOTAL VENDOR					0.00	227.59
76142 CHRISTINE L KNODE 121417	0 N	80786 12/21/17	1108020899991260-499-9100	APPG1218	0.00	16.99
76142 CHRISTINE L KNODE 1102-112917	0 N	80965 12/26/17	1108020799991240-408-0100	APPG1101	0.00	155.63
TOTAL VENDOR					0.00	172.62
100057 THOMAS F KOMENDA 111617	0 N	80551 12/14/17	1209909999995850-R1053500	RFND FAC USE DEP APAM1208	0.00	100.00
100066 CATHERINE KRIVITZKY 1101-111717	0 N	80552 12/14/17	1108020799991240-408-0100	APPG1207	0.00	73.46

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76154 JAMES I KURTZ 1101-112917	0	N	V507371 12/14/17	1131820215012550-408-0100	APPG1209	0.00	199.66
23480 L.J. ELTER & SON 83864	180226	N	80355 12/07/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM1201	0.00	72.53
23480 L.J. ELTER & SON 83905	180226	N	80507 12/14/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1208	0.00	76.24
23480 L.J. ELTER & SON 83935	180226	N	80507 12/14/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1208	0.00	131.95
23480 L.J. ELTER & SON 84088	180226	N	80751 12/21/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM1214	0.00	12.95
TOTAL VENDOR						0.00	293.67
38309 LAB SCHOOL OF WASHINGT NOV FERPA	182274	N	80787 12/21/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG1211	0.00	3538.30
38309 LAB SCHOOL OF WASHINGT NOV FERPA	182274	N	80787 12/21/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG1211	0.00	1799.54
38309 LAB SCHOOL OF WASHINGT NOV FERPA	182274	N	80787 12/21/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG1211	0.00	-1799.54 VOID
38309 LAB SCHOOL OF WASHINGT NOV FERPA	182274	N	80787 12/21/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG1211	0.00	-3538.30 VOID
38309 LAB SCHOOL OF WASHINGT NOV FERPA	182274	N	80787 12/21/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG1211	0.00	-4380.58 VOID
38309 LAB SCHOOL OF WASHINGT NOV FERPA	182274	N	80787 12/21/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG1211	0.00	-2227.90 VOID
38309 LAB SCHOOL OF WASHINGT NOV FERPA	182274	N	80787 12/21/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG1211	0.00	2227.90
38309 LAB SCHOOL OF WASHINGT NOV FERPA	182274	N	80787 12/21/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG1211	0.00	4380.58
38309 LAB SCHOOL OF WASHINGT NOV FERPA	182274	N	80905 12/22/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG1222	0.00	3538.30
38309 LAB SCHOOL OF WASHINGT NOV FERPA	182274	N	80905 12/22/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG1222	0.00	1799.54
38309 LAB SCHOOL OF WASHINGT NOV FERPA	181962	N	80905 12/22/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG1222	0.00	3819.65
38309 LAB SCHOOL OF WASHINGT NOV FERPA	181962	N	80905 12/22/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG1222	0.00	2788.83
TOTAL VENDOR						0.00	11946.32
101351 LISA LACEY 100517	0	N	80385 12/07/17	1108020501009999-499-2300	APPG1129	0.00	36.96
30429 LADIES' ENTERPRISE INC CH112017-91	0	M	V507401 12/15/17	1108020999991270-209-2347	APMJ1212	0.00	113.57
30429 LADIES' ENTERPRISE INC CH112717-91	0	M	V507401 12/15/17	1108020999991270-209-2347	APMJ1212	0.00	120.22
30429 LADIES' ENTERPRISE INC CONT121517	182070	M	V507401 12/15/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA1215	0.00	17925.70
30429 LADIES' ENTERPRISE INC CONT122217	182070	M	V507463 12/22/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM1222	0.00	17925.72
TOTAL VENDOR						0.00	36085.21
38357 LAKESHORE LEARNING MAT 3841951117	183540	N F		1210120401007005-329-2200	ESTIMATED SHIPPING/HAND APPG1206	0.00	0.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
38357 LAKESHORE LEARNING MAT 183759 4369221117		N		1110120401009999-329-2200	SHIPPING APPG1222	0.00	0.00
38357 LAKESHORE LEARNING MAT 183540 3841951117		N	80553 12/14/17	1210120401007005-329-2200	LA299 LEARN THE ALPHAB APPG1206	0.00	9.99
38357 LAKESHORE LEARNING MAT 183540 3841951117		N	80553 12/14/17	1210120401007005-329-2200	FF-488 SOUND-IT-OUT WOR APPG1206	0.00	39.98
38357 LAKESHORE LEARNING MAT 183540 3841951117		N	80553 12/14/17	1210120401007005-329-2200	LA374 BLENDS 7 DIAGRAPH APPG1206	0.00	139.98
38357 LAKESHORE LEARNING MAT 183540 3841951117		N	80553 12/14/17	1210120401007005-329-2200	LC856 ALPHABET SOUNDS T APPG1206	0.00	273.60
38357 LAKESHORE LEARNING MAT 183794 4931871217		N	80788 12/21/17	1208020401007030-329-2200	GW243 REAL WORKING STET APPG1213	0.00	68.93
38357 LAKESHORE LEARNING MAT 183759 4369221117		N	80906 12/22/17	1110120401009999-329-2200	ITEM #LA952 APPG1222	0.00	455.05
TOTAL VENDOR						0.00	987.53
101163 STEPHEN LANE 102017	0	N	80789 12/21/17	1208020509003350-499-2000	APPG1215	0.00	120.00
92806 LANGUAGE LINE SERVICES 183526 4184708		N	80790 12/21/17	1108020501009999-209-0460	10/3-CHS 10/4-SLES, 10- APPG1215	0.00	197.50
92806 LANGUAGE LINE SERVICES 184197 4205508		N	80790 12/21/17	1108020501009999-209-0460	OVER THE PHONE INTERPRE APPG1218	0.00	142.50
TOTAL VENDOR						0.00	340.00
38449 JOANN LARKIN 1113-112017	0	N	V507338 12/07/17	1108020604001310-408-0100	APPG1201	0.00	25.68
38449 JOANN LARKIN 1127-120717	0	N	V507426 12/21/17	1108020604001310-408-0100	APAM1215	0.00	34.24
TOTAL VENDOR						0.00	59.92
29338 LARRY B. GROSS INC. 2018SAFETY3	0	M	V507399 12/15/17	1108020999991270-499-9000	APAM1215	0.00	45.98
29338 LARRY B. GROSS INC. CH112817-50	0	M	V507399 12/15/17	1108020999991270-209-2347	APM1212	0.00	153.47
29338 LARRY B. GROSS INC. CONT121517	182068	M	V507399 12/15/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA1215	0.00	13348.52
29338 LARRY B. GROSS INC. CONT121517	182068	M	V507399 12/15/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APA1215	0.00	14406.59
29338 LARRY B. GROSS INC. CONT122217	182068	M	V507460 12/22/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM1222	0.00	13348.54
29338 LARRY B. GROSS INC. CONT122217	182068	M	V507460 12/22/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM1222	0.00	14406.62
TOTAL VENDOR						0.00	55709.72
38577 CAROL A LAVOIE 1101-113017	0	N	80791 12/21/17	1108020604001305-408-0100	APPG1215	0.00	236.79
38574 ROBERT LAWRENCE (USE 1 1111-113017	0	N	80554 12/14/17	1121720215012550-408-0100	APPG1210	0.00	148.73
100480 WILLIAM LAWRENCE 112117	183851	M	80386 12/07/17	1108020501009999-209-0409	CONDUCTOR FEE AND MILEA APPG1201	0.00	500.00

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38587 JULIE LEACH 1101-112917	0	N	V507339 12/07/17	1108020501009999-408-0100	APPG1204	0.00	86.40
53700 LEARNING A-Z 1854404	182477	N	80555 12/14/17	1131620401009999-329-2200	READING A-Z.COM APPG1205	0.00	1044.45
53700 LEARNING A-Z 1854404	182477	N	80555 12/14/17	1131620401009999-329-2200	RAZ-KIDS.COM APPG1205	0.00	399.80
TOTAL VENDOR						0.00	1444.25
90977 LEARNING FORWARD 95406	183741	N	80792 12/21/17	1108020216012520-499-2300	REGISTRATION FOR 17 ANN APPG1213	0.00	1863.00
38772 LEARNING RESOURCES 3272707	183975	N	80793 12/21/17	1111120604001300-329-2100	DOUBLE SIDED MAGNETIC F APAM1214	0.00	119.96
38772 LEARNING RESOURCES 3272707	183975	N	80793 12/21/17	1111120604001300-329-2100	DOUBLE SIDED MAGNETIC M APAM1214	0.00	59.98
TOTAL VENDOR						0.00	179.94
24174 BECKY LEBOW	182658	M		1208021499993860-209-9900	PARENT COACHING MT121917		
24174 BECKY LEBOW HS 002	182658	M	80556 12/14/17	1208021499993860-209-9900	PARENT COACHING APAM1206	0.00	350.00
TOTAL VENDOR						0.00	350.00
92761 PATRICIA L LEIGHTON 1101-113017	0	N	80557 12/14/17	1131220215012550-408-0100	APPG1210	0.00	24.40
101390 LESSONPIX INC 1486	183902	N	80794 12/21/17	1111420401009999-329-2200	1 YEAR SUBSCRIPTION TO APPG1213	0.00	36.00
76260 BERNADETTE LESTER 1002-103117	0	N	V507340 12/07/17	1108020604001305-408-0100	APPG1130	0.00	144.34
76260 BERNADETTE LESTER 1101-113017	0	N	V507427 12/21/17	1108020604001305-408-0100	APPG1215	0.00	119.09
76260 BERNADETTE LESTER 120617	0	N	V507482 12/26/17	1108021299999999-414-4500	APAM0101	0.00	149.99
TOTAL VENDOR						0.00	413.42
92870 CECELIA L LEWIS 1101-112917	0	N	80558 12/14/17	1108020216012520-408-0100	APAM1208	0.00	238.18
39339 LIFE SAFETY SOLUTIONS 14496	180295	N	V507372 12/14/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG1205	0.00	268.10
39339 LIFE SAFETY SOLUTIONS SD5752	183837	N	V507372 12/14/17	1108021031006000-209-3000	LABOR ESTIMATE FOR WORK APPG1205	0.00	1026.00
39339 LIFE SAFETY SOLUTIONS SD5752	183837	N	V507372 12/14/17	1108021031006000-209-3000	MATERIALS PER ESTIMATE APPG1205	0.00	35.00
TOTAL VENDOR						0.00	1329.10
39355 LIGHTHOUSE ENGRAVING A 20170758	180296	N	80559 12/14/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1210	0.00	80.80
39355 LIGHTHOUSE ENGRAVING A 20170742	180297	N	80795 12/21/17	1121320401009999-329-8000	2017-2018 ATHLETIC PLAQ APPG1215	0.00	165.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
39355 Lighthouse Engraving A 20170421	183044	N	80966 12/26/17	1131420401009999-329-8000	2017-2018 ATHLETIC PLAQ APPG0102	0.00	1320.00
39355 Lighthouse Engraving A 20170775	180296	N	80966 12/26/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0102	0.00	18.80
39355 Lighthouse Engraving A 20170796	183894	N	80966 12/26/17	1108020121001005-499-2000	SLIDE-IN CERTIFICATE PL APPG1101	0.00	1512.00
39355 Lighthouse Engraving A 20170796	183894	N	80966 12/26/17	1108020121001005-499-2000	CERTIFICATE PAPER WITH APPG1101	0.00	248.00
TOTAL VENDOR						0.00	3344.60
92881 LINWOOD CENTER INC NOV'17; FERPA	181450	N	V507428 12/21/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG1211	0.00	3325.18
92881 LINWOOD CENTER INC NOV'17; FERPA	181450	N	V507428 12/21/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG1211	0.00	2626.22
TOTAL VENDOR						0.00	5951.40
76265 RICHARD A LIPPERT 1101-113017	0	N	80560 12/14/17	1108020123001040-408-0100	APPG1210	0.00	32.53
92859 LOCKDOWN MAGNET 17-4376	183878	N	80561 12/14/17	1111520401009999-329-2200	LOCKDOWN MAGNET 9" X 1 APPG1206	0.00	48.75
39737 MONA D LONG 1101-113017	0	N	80796 12/21/17	1108020799991240-408-0100	APPG1211	0.00	55.96
75741 TRACY A LOYD 1101-112917	0	N	V507464 12/22/17	1208021499994010-408-0100	APPG1222	0.00	163.71
40072 LRP PUBLICATIONS 4387040	183821	N	80562 12/14/17	1108020604001300-329-3500	3801 - ONE TO ONE AIDES APPG1210	0.00	250.00
40072 LRP PUBLICATIONS 4387040	183821	N	80562 12/14/17	1108020604001300-329-3500	ESTIMATED SHIPPING/HAND APPG1210	0.00	5.50
40072 LRP PUBLICATIONS 977988	183854	N	80797 12/21/17	1108020501009999-499-2300	BADGE #977988 REGISTRAT APPG1215	0.00	355.00
TOTAL VENDOR						0.00	610.50
32499 ANN M LUKOWSKY-HOUGH 1101-112917	0	N	80772 12/21/17	1208020501007030-408-0100	APPG1215	0.00	214.11
40200 LUSBY MOTOR CO A527480	182959	N	80387 12/07/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1128	0.00	165.16
40200 LUSBY MOTOR CO A527547	182959	N	80387 12/07/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1128	0.00	215.55
40200 LUSBY MOTOR CO A527736	182959	N	80387 12/07/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1129	0.00	122.34
40200 LUSBY MOTOR CO A527742	180569	N	80387 12/07/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER- APPG1128	0.00	21.35
40200 LUSBY MOTOR CO A527764	182959	N	80387 12/07/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1128	0.00	2.60
40200 LUSBY MOTOR CO A527994	182959	N	80387 12/07/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1201	0.00	221.58
40200 LUSBY MOTOR CO A528039	182959	N	80387 12/07/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1201	0.00	202.93

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-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
40200 LUSBY MOTOR CO B297281	182959 N	80387 12/07/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1128	0.00	71.10
40200 LUSBY MOTOR CO B297663	180568 N	80387 12/07/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1128	0.00	32.04
40200 LUSBY MOTOR CO B297689	182959 N	80387 12/07/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1129	0.00	49.73
40200 LUSBY MOTOR CO B297750	180568 N	80387 12/07/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1128	0.00	26.01
40200 LUSBY MOTOR CO B297805	182959 N	80387 12/07/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1129	0.00	38.59
40200 LUSBY MOTOR CO B297886	180568 N	80387 12/07/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1128	0.00	8.58
40200 LUSBY MOTOR CO B298212	180567 N	80387 12/07/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG1129	0.00	52.99
40200 LUSBY MOTOR CO B298263	182959 N	80387 12/07/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1201	0.00	26.60
40200 LUSBY MOTOR CO A528190	183921 N	80563 12/14/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1205	0.00	460.88
40200 LUSBY MOTOR CO A528246	182959 N	80563 12/14/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1208	0.00	79.80
40200 LUSBY MOTOR CO A528290	183921 N	80563 12/14/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1208	0.00	174.99
40200 LUSBY MOTOR CO A528505	183921 N	80563 12/14/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1210	0.00	478.36
40200 LUSBY MOTOR CO A528515	180567 N	80563 12/14/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG1208	0.00	55.86
40200 LUSBY MOTOR CO B298348	183921 N	80563 12/14/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1205	0.00	274.54
40200 LUSBY MOTOR CO B298463	182959 N	80563 12/14/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1205	0.00	78.93
40200 LUSBY MOTOR CO B298775	183921 N	80563 12/14/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1210	0.00	157.13
40200 LUSBY MOTOR CO B298920	180568 N	80563 12/14/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1208	0.00	18.99
40200 LUSBY MOTOR CO B299053	183921 N	80563 12/14/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1210	0.00	112.63
40200 LUSBY MOTOR CO A528678	183921 N	80798 12/21/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1213	0.00	95.02
40200 LUSBY MOTOR CO B299305	180568 N	80798 12/21/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1213	0.00	14.89
40200 LUSBY MOTOR CO B299571	180568 N	80798 12/21/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1213	0.00	59.35
40200 LUSBY MOTOR CO B299610	182959 N	80798 12/21/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1213	0.00	2.15
40200 LUSBY MOTOR CO B299706	180568 N	80798 12/21/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1215	0.00	8.98
40200 LUSBY MOTOR CO B299712	180568 N	80798 12/21/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1215	0.00	17.99
40200 LUSBY MOTOR CO A528896	180568 N	80967 12/26/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0102	0.00	13.98
40200 LUSBY MOTOR CO A528921	180567 N	80967 12/26/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0102	0.00	35.99
40200 LUSBY MOTOR CO A528931	180568 N	80967 12/26/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0102	0.00	46.13

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40200 LUSBY MOTOR CO B300081	180568	N	80967 12/26/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0102	0.00	19.18
40200 LUSBY MOTOR CO B300082	180568	N	80967 12/26/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0102	0.00	7.99
TOTAL VENDOR						0.00	3470.91
40180 LORI LUSBY 113017	0	N	80564 12/14/17	1108020799991240-329-0100	APPG1205	0.00	117.56
40180 LORI LUSBY 120717	0	N	80564 12/14/17	1108020799991240-499-9900	APAM1208	0.00	19.68
TOTAL VENDOR						0.00	137.24
92099 LYONS DOUGHTY & VELDHU 0		N	80695 12/15/17	7-L4506103	DED:2076 GARN PAY094P	0.00	713.44
92099 LYONS DOUGHTY & VELDHU 0		N	81017 12/29/17	7-L4506103	DED:2076 GARN PAY095P	0.00	707.76
TOTAL VENDOR						0.00	1421.20
91915 MACKALL SCHOOL BUS SER 182075 CONT121517		M	V507402 12/15/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA1215	0.00	10161.80
91915 MACKALL SCHOOL BUS SER 182075 CONT121517		M	V507402 12/15/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APA1215	0.00	7823.24
91915 MACKALL SCHOOL BUS SER 182075 CONT122217		M	V507465 12/22/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM1222	0.00	10161.81
91915 MACKALL SCHOOL BUS SER 182075 CONT122217		M	V507465 12/22/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM1222	0.00	7823.28
TOTAL VENDOR						0.00	35970.13
90010 SHERRY L MANSFIELD 1116-112917	0	N	80799 12/21/17	1111020215012550-408-0100	APPG1213	0.00	13.59
41425 MARK'S LAWN SERVICE 1329	183814	N	80388 12/07/17	1108021536001290-552-2500	ASPHALT PATCHWORK AT PL APPG1201	0.00	1450.00
41425 MARK'S LAWN SERVICE 1412	183739	N	80388 12/07/17	1108021536001290-552-2500	CONCRETE REPAIR AT BROO APPG1128	0.00	2222.20
41425 MARK'S LAWN SERVICE 1416	184028	N	80800 12/21/17	1108021536001290-552-2500	CONCRETE REPAIR AT MT. APPG1211	0.00	4855.00
41425 MARK'S LAWN SERVICE 1417	184029	N	80800 12/21/17	1108021536001290-552-2500	CONCRETE REPAIR AT APPE APPG1211	0.00	6015.00
TOTAL VENDOR						0.00	14542.20
101112 RACHEL FRANCESCA MARTI 0 1003-110917		N	80353 12/07/17	1208020501007030-408-0100	APPG1129	0.00	101.65
100784 TANIA J MARTINSON 1102-113017	0	N	80565 12/14/17	1108020604001305-408-0100	APPG1210	0.00	182.97
41721 MARYLAND BASKETBALL OF NOV 2017 CHS	181235	N	80566 12/14/17	1108020501009999-209-3205	ENCUMBER BASKETBALL OFF APPG1205	0.00	127.50
41721 MARYLAND BASKETBALL OF NOV 2017 HHS	181235	N	80566 12/14/17	1108020501009999-209-3205	ENCUMBER BASKETBALL OFF APPG1205	0.00	187.00
41721 MARYLAND BASKETBALL OF NOV NHS	181235	N	80801 12/21/17	1108020501009999-209-3205	ENCUMBER BASKETBALL OFF APPG1213	0.00	442.00
TOTAL VENDOR						0.00	756.50

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42334 MARYLAND RECREATION AN 200003643	N	80389 12/07/17	1108021031006000-499-9100	REGISTRATION FOR THE 20 APPG1201	0.00	600.00
42369 MARYLAND SCHOOL FOR TH 180056	N	V507374 12/14/17	1108020604001305-209-1000	ENCUMBRANCE FOR JACKIE APPG1207	0.00	3188.29
42609 MARYLAND UNEMPLOYMENT 173662	N	80390 12/07/17	1108021299999999-414-4300	APPG1204	0.00	9093.90
41761 MASSP 00059	N	80391 12/07/17	1108020215012550-499-2100	WILLIAMS, STEPHEN APAM1130	0.00	300.00
41761 MASSP 00059	N	80391 12/07/17	1108020215012550-499-2100	BELL, MICHELLE APAM1130	0.00	300.00
41761 MASSP 00059	N	80391 12/07/17	1108020215012550-499-2100	CARPENTER, JAMES APAM1130	0.00	300.00
41761 MASSP 00059	N	80391 12/07/17	1108020215012550-499-2100	BUTLER, LAWRENCE APAM1130	0.00	300.00
41761 MASSP 00059	N	80391 12/07/17	1108020215012550-499-2100	SIRMAN, TREY APAM1130	0.00	300.00
TOTAL VENDOR					0.00	1500.00
76351 CARLA MATHERS 1101-113017	N	V507430 12/21/17	1108020604001300-408-0100	APPG1215	0.00	112.67
100333 JENNIFER R MATTHEWS 1102-112917	N	V507466 12/22/17	1208021499994010-408-0100	APPG1222	0.00	193.14
40592 SHELLEY A MCCLAIN 1101-113017	N	V507431 12/21/17	1108020604001305-408-0100	APAM1215	0.00	394.56
76327 JONATHAN MCCLELLAN USE 1101-112817	N	80802 12/21/17	1108020123001040-408-0100	APAM1215	0.00	99.08
40488 MCCORMICK PAINTS 110046697	N	80567 12/14/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1205	0.00	350.34
40488 MCCORMICK PAINTS 110047111	N	80803 12/21/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1211	0.00	813.72
TOTAL VENDOR					0.00	1164.06
40585 MCDANIEL COLLEGE 2017GSUBFC01	N	80392 12/07/17	1108021299999999-414-4500	ENCUMBRANCE-DIRECT BILL APAM1201	0.00	31350.00
100450 CARINA LYNN MCDANIEL 1101-113017	N	80804 12/21/17	1108020501009999-408-0100	APPG1211	0.00	18.30
40826 SUZANNE MCGOWAN 1003-103117	N	80568 12/14/17	1108020799991240-408-0100	APAM1208	0.00	61.10
40826 SUZANNE MCGOWAN 1101-113017	N	80568 12/14/17	1108020799991240-408-0100	APAM1208	0.00	62.70
TOTAL VENDOR					0.00	123.80
40510 MCGRAW-HILL SCHOOL EDU 100271588001	N	81685 02/01/18	1131720604001300-329-2100	APPG1208	0.00	-432.36

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40510 MCGRAW-HILL SCHOOL EDU 183944 100605286001		N	81685 02/01/18	1111120604001300-321-0600	CORRECTIVE READING DECO APPG0102	0.00	210.60
40510 MCGRAW-HILL SCHOOL EDU 183944 100605286001		N	81685 02/01/18	1111120604001300-321-0600	ESTIMATED SHIPPING/HAND APPG0102	0.00	20.31
TOTAL VENDOR						0.00	-201.45
42968 KELLY MCLAUGHLIN 1101-111817	0	N	80569 12/14/17	1108020501009999-408-0100	APPG1208	0.00	45.52
42968 KELLY MCLAUGHLIN 1104-111217	0	N	80569 12/14/17	1108020501009999-408-0100	APPG1208	0.00	99.83
42968 KELLY MCLAUGHLIN 1105-112817	0	N	80569 12/14/17	1108020501009999-408-0100	APPG1208	0.00	75.27
42968 KELLY MCLAUGHLIN 1106-112917	0	N	80569 12/14/17	1108020501009999-408-0100	APPG1208	0.00	2.67
42968 KELLY MCLAUGHLIN 1107-113017	0	N	80569 12/14/17	1108020501009999-408-0100	APPG1208	0.00	92.34
42968 KELLY MCLAUGHLIN 1108-112017	0	N	80569 12/14/17	1108020501009999-408-0100	APPG1208	0.00	1.07
42968 KELLY MCLAUGHLIN 1119-112817	0	N	80569 12/14/17	1108020501009999-408-0100	APPG1208	0.00	102.82
TOTAL VENDOR						0.00	419.52
42982 JANEL S MCPHILLIPS 1101-113017	0	N	V507432 12/21/17	1108020216012520-408-0100	APPG1213	0.00	422.47
91341 MD CHILD SUPPORT ACCT 0 401471-1		N	80705 12/15/17	7-L4506103	240141225 PCS094P	0.00	398.29
91341 MD CHILD SUPPORT ACCT 0 401481-1		N	80705 12/15/17	7-L4506103	540099952 PCS094P	0.00	308.00
91341 MD CHILD SUPPORT ACCT 0 401740-1		N	80705 12/15/17	7-L4506103	630081891 PCS094P	0.00	185.50
91341 MD CHILD SUPPORT ACCT 0 401860-1		N	80705 12/15/17	7-L4506103	600143844 PCS094P	0.00	700.00
91341 MD CHILD SUPPORT ACCT 0 402510-1		N	80705 12/15/17	7-L4506103	260104066 PCS094P	0.00	450.00
91341 MD CHILD SUPPORT ACCT 0 402587-1		N	80705 12/15/17	7-L4506103	940044910 PCS094P	0.00	382.50
91341 MD CHILD SUPPORT ACCT 0 403467-1		N	80705 12/15/17	7-L4506103	570140705 PCS094P	0.00	274.00
91341 MD CHILD SUPPORT ACCT 0 404828-1		N	80705 12/15/17	7-L4506103	270055218 PCS094P	0.00	9.24
91341 MD CHILD SUPPORT ACCT 0 404828-2		N	80705 12/15/17	7-L4506103	440067570 PCS094P	0.00	9.24
91341 MD CHILD SUPPORT ACCT 0 404828-3		N	80705 12/15/17	7-L4506103	730074854 PCS094P	0.00	9.23
91341 MD CHILD SUPPORT ACCT 0 404934-1		N	80705 12/15/17	7-L4506103	560093422 PCS094P	0.00	177.00
91341 MD CHILD SUPPORT ACCT 0 405806-1		N	80705 12/15/17	7-L4506103	920067515 PCS094P	0.00	200.00
91341 MD CHILD SUPPORT ACCT 0 405817-1		N	80705 12/15/17	7-L4506103	750012914 PCS094P	0.00	105.00
91341 MD CHILD SUPPORT ACCT 0 401471-1		N	81027 12/29/17	7-L4506103	240141225 PCS095P	0.00	398.29

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91341 MD CHILD SUPPORT ACCT 0 401481-1		N	81027 12/29/17	7-L4506103	540099952 PCS095P	0.00	308.00
91341 MD CHILD SUPPORT ACCT 0 401740-1		N	81027 12/29/17	7-L4506103	630081891 PCS095P	0.00	185.50
91341 MD CHILD SUPPORT ACCT 0 401860-1		N	81027 12/29/17	7-L4506103	600143844 PCS095P	0.00	700.00
91341 MD CHILD SUPPORT ACCT 0 402510-1		N	81027 12/29/17	7-L4506103	260104066 PCS095P	0.00	450.00
91341 MD CHILD SUPPORT ACCT 0 402587-1		N	81027 12/29/17	7-L4506103	940044910 PCS095P	0.00	382.50
91341 MD CHILD SUPPORT ACCT 0 403467-1		N	81027 12/29/17	7-L4506103	570140705 PCS095P	0.00	274.00
91341 MD CHILD SUPPORT ACCT 0 404934-1		N	81027 12/29/17	7-L4506103	560093422 PCS095P	0.00	177.00
91341 MD CHILD SUPPORT ACCT 0 405806-1		N	81027 12/29/17	7-L4506103	920067515 PCS095P	0.00	200.00
91341 MD CHILD SUPPORT ACCT 0 405817-1		N	81027 12/29/17	7-L4506103	750012914 PCS095P	0.00	105.00
TOTAL VENDOR						0.00	6388.29
100908 MD CREATIVE PROBLEM SO 0 187-17-1210		N	80805 12/21/17	1208020401005220-329-2200	APAM1214	0.00	90.00
42500 MD STATE DEPT OF EDUCA 0 G-16438202		N	80909 12/22/17	1209909999997544-R1300200	RET OP GRANT 16438202 APA12223	0.00	885.00
42500 MD STATE DEPT OF EDUCA 0 G-16454203		N	80910 12/22/17	1209909999997516-R1300200	RET OP GRANT 16454203 APA12223	0.00	2.30
42500 MD STATE DEPT OF EDUCA 0 G-17072701		N	80911 12/22/17	1209909999997203-R1300200	RET OP GRANT 17072701 APA12223	0.00	2775.13
TOTAL VENDOR						0.00	3662.43
92884 MD STATE RETIREMENT AG 182214 AL180048		N P	V507375 12/14/17	1108021299999999-412-5200	FY 2018 ADMINISTRATIVE APAM1207	0.00	94584.50
76387 LISA MERRIMAN 0 1101-113017		N	V507433 12/21/17	1108020604001305-408-0100	APPG1211	0.00	225.72
43629 DELORES E MEYER 0 0717-102317		N	80570 12/14/17	1121720215012550-408-0100	APPG1210	0.00	36.22
92588 MICHAEL R. COGAN P.C. 0		N F		7-L4506103	DED:2065 GARN PAY094P	0.00	0.00
92588 MICHAEL R. COGAN P.C. 0		N F		7-L4506103	DED:2065 GARN PAY095P	0.00	0.00
TOTAL VENDOR						0.00	0.00
76415 KEVIN L MICHAEL 0 1101-111617		N	80571 12/14/17	1108020122001015-408-0100	APPG1209	0.00	207.58
76349 SONYA M MICHAEL 0 1102-113017		N	80572 12/14/17	1108020616001350-408-0100	APPG1210	0.00	51.68
100720 JASON A MILLER 0 1101-113017		N	80968 12/26/17	1108020616001350-408-0100	APPG1221	0.00	199.77

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16028 MOBILE RADIO SERVICE L 181140 1119		N	80806 12/21/17	1108020999991270-554-0400	ENCUMBER FUNDS FOR RADI APPG1211	0.00	125.00
16028 MOBILE RADIO SERVICE L 181140 1120		N	80806 12/21/17	1108020999991270-554-0400	ENCUMBER FUNDS FOR RADI APPG1211	0.00	129.75
16028 MOBILE RADIO SERVICE L 181140 1121		N	80806 12/21/17	1108020999991270-554-0400	ENCUMBER FUNDS FOR RADI APPG1211	0.00	192.18
16028 MOBILE RADIO SERVICE L 181140 1122		N	80806 12/21/17	1108020999991270-554-0400	ENCUMBER FUNDS FOR RADI APPG1211	0.00	182.45
16028 MOBILE RADIO SERVICE L 181140 1123		N	80806 12/21/17	1108020999991270-554-0400	ENCUMBER FUNDS FOR RADI APPG1211	0.00	273.71
16028 MOBILE RADIO SERVICE L 181140 1124		N	80806 12/21/17	1108020999991270-554-0400	ENCUMBER FUNDS FOR RADI APPG1211	0.00	373.20
TOTAL VENDOR						0.00	1276.29
26635 MODULAR SPACE CORPORAT 181404 502248356		N	80573 12/14/17	1108021031006000-408-3700	12 MONTH LEASE FOR UNIT APPG1205	0.00	502.95
26635 MODULAR SPACE CORPORAT 181405 502248365		N	80573 12/14/17	1108021031006000-408-3700	12 MONTH LEASE FEE FOR APPG1205	0.00	727.65
TOTAL VENDOR						0.00	1230.60
100445 BARRY MOOMAU 0210-0121717	0	M	80393 12/07/17	1108020501009999-499-9900	REPLACE CK #73168 APAM1130	0.00	80.00
100267 MARY MOORE OCT2017	0	N	80394 12/07/17	5521321399991045-408-0100	APBL1207	0.00	21.41
45332 SARA C MORAN 1101-113017	0	N	V507376 12/14/17	1121720501009999-408-0100	APPG1206	0.00	63.56
101207 MELISSA V MORRIS 121017	0	N	80807 12/21/17	1108020799991240-499-9100	APPG1213	0.00	279.96
90662 JULIE M MORRISON 1115-111717	0	N	80395 12/07/17	1108020501009999-499-2300	APPG1128	0.00	169.01
90662 JULIE M MORRISON 1101-113017	0	N	80574 12/14/17	1108020501009999-408-0100	APAM1208	0.00	144.82
TOTAL VENDOR						0.00	313.83
45362 SUSAN MORROW 1113-112017	0	N	80396 12/07/17	1108020501009999-408-0100	APPG1129	0.00	38.52
45362 SUSAN MORROW 1127-113017	0	N	80808 12/21/17	1108020501009999-408-0100	APPG1211	0.00	38.52
45362 SUSAN MORROW 1204-121817	0	N	80969 12/26/17	1108020501009999-408-0100	APPG1101	0.00	57.78
TOTAL VENDOR						0.00	134.82
45579 MR. TIRE 255475	180317	N	80397 12/07/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1128	0.00	20.00
45579 MR. TIRE 433150	180317	N	80809 12/21/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1213	0.00	619.16
TOTAL VENDOR						0.00	639.16

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45585 DARYL C MRKVA 1102-111417	0	N	V507377 12/14/17	1208021499995050-408-0100	APPG1205	0.00	60.94
45932 MUSIC IS ELEMENTARY 252902	183594	N	80398 12/07/17	1120620604001300-329-2100	SKU: EGG-10; WRIST EGG APPG1128	0.00	19.88
45932 MUSIC IS ELEMENTARY 252902	183594	N	80398 12/07/17	1120620604001300-329-2100	ESTIMATED SHIPPING/HAND APPG1128	0.00	2.97
TOTAL VENDOR						0.00	22.85
45925 MUSIC THEATER INTERNAT 654592	182207	N	80970 12/26/17	1131220401009999-329-2200	SHREK THE MUSICAL, JR. APPG1221	0.00	1130.50
45968 THE MUSICAL SOURCE INC 2061530	184126	N	V507483 12/26/17	1108020401009999-329-1715	00-WBRP1006 ELSA'S PROC APPG0102	0.00	77.00
45968 THE MUSICAL SOURCE INC 2061530	184126	N	V507483 12/26/17	1108020401009999-329-1715	00-WBRP1006C, ELSA'S PR APPG0102	0.00	10.00
45968 THE MUSICAL SOURCE INC 2061530	184126	N	V507483 12/26/17	1108020401009999-329-1715	1.2219, HANDEL IN THE S APPG0102	0.00	10.75
45968 THE MUSICAL SOURCE INC 2061530	184126	N	V507483 12/26/17	1108020401009999-329-1715	J716, NATIONAL EMBLEM (C) APPG0102	0.00	54.60
45968 THE MUSICAL SOURCE INC 2061530	184126	N	V507483 12/26/17	1108020401009999-329-1715	ESTIMATED SHIPPING/HAND APPG0102	0.00	17.05
45968 THE MUSICAL SOURCE INC 2061540	183951	N	V507483 12/26/17	1108020401009999-329-1715	SUPERCALIFRAGILISTICEXP APPG0102	0.00	21.06
45968 THE MUSICAL SOURCE INC 2061540	183951	N	V507483 12/26/17	1108020401009999-329-1715	SUPERCALIFRAGILISTICEXP APPG0102	0.00	5.00
45968 THE MUSICAL SOURCE INC 2061540	183951	N	V507483 12/26/17	1108020401009999-329-1715	LOTUS DANCE GRIESINGER APPG0102	0.00	46.48
45968 THE MUSICAL SOURCE INC 2061540	183951	N	V507483 12/26/17	1108020401009999-329-1715	LOTUS DANCE GRIESINGER APPG0102	0.00	6.50
45968 THE MUSICAL SOURCE INC 2061540	183951	N	V507483 12/26/17	1108020401009999-329-1715	STRAWBERRY JAM SESSION APPG0102	0.00	6.00
45968 THE MUSICAL SOURCE INC 2061540	183951	N	V507483 12/26/17	1108020401009999-329-1715	STRAWBERRY JAM SESSION APPG0102	0.00	45.00
45968 THE MUSICAL SOURCE INC 2061540	183951	N	V507483 12/26/17	1108020401009999-329-1715	NINJA MEYER 44828 1 COM APPG0102	0.00	46.00
45968 THE MUSICAL SOURCE INC 2061540	183951	N	V507483 12/26/17	1108020401009999-329-1715	BUCKLAND HOLLOW SPATA 4 APPG0102	0.00	46.00
45968 THE MUSICAL SOURCE INC 2061540	183951	N	V507483 12/26/17	1108020401009999-329-1715	BUCKLAND HOLLOW SPATA 4 APPG0102	0.00	9.00
45968 THE MUSICAL SOURCE INC 2061540	183951	N	V507483 12/26/17	1108020401009999-329-1715	THE SOLITARY DANCER BEN APPG0102	0.00	2.03
45968 THE MUSICAL SOURCE INC 2061540	183951	N	V507483 12/26/17	1108020401009999-329-1715	THE SOLITARY DANCER BEN APPG0102	0.00	20.00
45968 THE MUSICAL SOURCE INC 2061540	183951	N	V507483 12/26/17	1108020401009999-329-1715	NINJA MEYER 44828S 1 AD APPG0102	0.00	8.00
45968 THE MUSICAL SOURCE INC 2061540	183951	N	V507483 12/26/17	1108020401009999-329-1715	FIRST SUN (INTRADA FOR APPG0102	0.00	62.00
45968 THE MUSICAL SOURCE INC 2061540	183951	N	V507483 12/26/17	1108020401009999-329-1715	FIRST SUN (INTRADA FOR APPG0102	0.00	10.00
45968 THE MUSICAL SOURCE INC 2061540	183951	N	V507483 12/26/17	1108020401009999-329-1715	THE BONSAI TREE GIROUX APPG0102	0.00	46.48
45968 THE MUSICAL SOURCE INC 2061540	183951	N	V507483 12/26/17	1108020401009999-329-1715	THE BONSAI TREE GIROUX APPG0102	0.00	7.00

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45968 THE MUSICAL SOURCE INC 183951		N	V507483	1108020401009999-329-1715	THE INCREDIBLES ARR. VI	0.00	45.00
2061540		P	12/26/17		APPG0102		
45968 THE MUSICAL SOURCE INC 183951		N	V507483	1108020401009999-329-1715	THE INCREDIBLES ARR. VI	0.00	5.00
2061540		P	12/26/17		APPG0102		
45968 THE MUSICAL SOURCE INC 183951		N	V507483	1108020401009999-329-1715	LI'L DARLIN' HEFTI/PHIL	0.00	42.00
2061540		P	12/26/17		APPG0102		
45968 THE MUSICAL SOURCE INC 183951		N	V507483	1108020401009999-329-1715	LI'L DARLIN' HEFTI/PHIL	0.00	6.00
2061540		P	12/26/17		APPG0102		
45968 THE MUSICAL SOURCE INC 183951		N	V507483	1108020401009999-329-1715	CANTALOUPE ISLAND HANCO	0.00	48.00
2061540		P	12/26/17		APPG0102		
45968 THE MUSICAL SOURCE INC 183951		N	V507483	1108020401009999-329-1715	CANTALOUPE ISLAND HANCO	0.00	9.00
2061540		P	12/26/17		APPG0102		
45968 THE MUSICAL SOURCE INC 183951		N	V507483	1108020401009999-329-1715	SUNNY HEBB/STORY ALFRED	0.00	40.00
2061540		P	12/26/17		APPG0102		
45968 THE MUSICAL SOURCE INC 183951		N	V507483	1108020401009999-329-1715	SUNNY HEBB/STORY ALFRED	0.00	7.00
2061540		P	12/26/17		APPG0102		
45968 THE MUSICAL SOURCE INC 183951		N	V507483	1108020401009999-329-1715	MAYNARD AND WAYNARD GOO	0.00	42.00
2061540		P	12/26/17		APPG0102		
45968 THE MUSICAL SOURCE INC 183951		N	V507483	1108020401009999-329-1715	MAYNARD AND WAYNARD GOO	0.00	7.00
2061540		P	12/26/17		APPG0102		
45968 THE MUSICAL SOURCE INC 183951		N	V507483	1108020401009999-329-1715	FRANKENSTEIN WINTER/MUR	0.00	40.00
2061540		P	12/26/17		APPG0102		
45968 THE MUSICAL SOURCE INC 183951		N	V507483	1108020401009999-329-1715	FRANKENSTEIN WINTER/MUR	0.00	5.00
2061540		P	12/26/17		APPG0102		
45968 THE MUSICAL SOURCE INC 183951		N	V507483	1108020401009999-329-1715	BIRDLAND LOPEZ ALFRED/3	0.00	52.00
2061540		P	12/26/17		APPG0102		
45968 THE MUSICAL SOURCE INC 183951		N	V507483	1108020401009999-329-1715	BIRDLAND LOPEZ ALFRED/3	0.00	11.00
2061540		P	12/26/17		APPG0102		
45968 THE MUSICAL SOURCE INC 183951		N	V507483	1108020401009999-329-1715	GIBRALTAR KAMUF ALFRED/	0.00	52.00
2061540		P	12/26/17		APPG0102		
45968 THE MUSICAL SOURCE INC 183951		N	V507483	1108020401009999-329-1715	GIBRALTAR KAMUF ALFRED/	0.00	11.00
2061540		P	12/26/17		APPG0102		
45968 THE MUSICAL SOURCE INC 183951		N	V507483	1108020401009999-329-1715	COLD DUCK TIME BAYLOK A	0.00	36.00
2061540		P	12/26/17		APPG0102		
45968 THE MUSICAL SOURCE INC 183951		N	V507483	1108020401009999-329-1715	COLD DUCK TIME BAYLOK A	0.00	12.00
2061540		P	12/26/17		APPG0102		
45968 THE MUSICAL SOURCE INC 183951		N	V507483	1108020401009999-329-1715	SPITFIRE (CONCERT MARCH	0.00	36.00
2061540		P	12/26/17		APPG0102		
45968 THE MUSICAL SOURCE INC 183951		N	V507483	1108020401009999-329-1715	SPITFIRE (CONCERT MARCH	0.00	9.00
2061540		P	12/26/17		APPG0102		
45968 THE MUSICAL SOURCE INC 183951		N	V507483	1108020401009999-329-1715	RAIDERS MARCH BULLOCK A	0.00	36.00
2061540		P	12/26/17		APPG0102		
45968 THE MUSICAL SOURCE INC 183951		N	V507483	1108020401009999-329-1715	RAIDERS MARCH BULLOCK A	0.00	9.00
2061540		P	12/26/17		APPG0102		
TOTAL VENDOR						0.00	1115.95
45922 MUSICIAN'S FRIEND INC. 182315		N		1131420501009999-554-0305	A&S CRAFTED PRODUCTS CE		
		F			MT120517		
45922 MUSICIAN'S FRIEND INC. 182315		N		1131420501009999-554-0305	ESTIMATED SHIPPING/HAND		
		F			MT120517		
TOTAL VENDOR							
100206 SHANA L BRICKNER	0	N	80399	1131520215012550-408-0100		0.00	29.75
1009-102617			12/07/17		APPG1201		

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45987 SHEILA MYERS 1101-112017	0	N	V507434 12/21/17	1108020604001300-408-0100	APPG1215	0.00	75.44
45987 SHEILA MYERS 120617	0	N	V507434 12/21/17	1108020604001300-329-3500	APAM1215	0.00	50.00
TOTAL VENDOR						0.00	125.44
46500 NASCO 819702	181893	N P	80810 12/21/17	1131220401009999-329-2200	PE02262E111; SET OF 6 3 APPG1213	0.00	44.96
100154 NAT SCHOOL PUB RELATIO MEMBERSHIP	0	N	80811 12/21/17	1108020216012520-499-2100	PAGE, CATHY APAM1212	0.00	285.00
100154 NAT SCHOOL PUB RELATIO RENEW-3973	0	N	80811 12/21/17	1108020216012520-499-2100	MCCLELLAN, JON APAM1212	0.00	270.00
TOTAL VENDOR						0.00	555.00
46779 NATIONAL BUSINESS FURN ZJ986622-GHE	183889	N F		1208020501005840-499-2000	#80900, BULLETIN BOARD, APPG1101	0.00	0.00
46779 NATIONAL BUSINESS FURN ZJ986622-BRT	183889	N P	80812 12/21/17	1208020501005840-499-2000	#80900, BULLETIN BOARD, APPG1213	0.00	65.00
46779 NATIONAL BUSINESS FURN ZJ986622-BRT	183889	N P	80812 12/21/17	1208020501005840-499-2000	ESTIMATED SHIPPING/HAND APPG1213	0.00	12.90
46779 NATIONAL BUSINESS FURN ZJ986622-GHE	183889	N F	80971 12/26/17	1208020501005840-499-2000	ESTIMATED SHIPPING/HAND APPG1101	0.00	10.80
46779 NATIONAL BUSINESS FURN ZJ986622-GHE	183889	N F	80971 12/26/17	1208020501005840-499-2000	#80841 WHITEBOARD, WITH APPG1101	0.00	59.00
46779 NATIONAL BUSINESS FURN ZJ986622-GHE	183889	N F	80971 12/26/17	1208020501005840-499-2000	#92145, DRY ERASE MARKE APPG1101	0.00	12.00
TOTAL VENDOR						0.00	159.70
101392 NC DEPARTMENT OF REVEN 0		N F	80696 12/15/17	7-L4506103	DED:2024 NC WAGE G PAY094P	0.00	150.42
101392 NC DEPARTMENT OF REVEN 0		N F	81018 12/29/17	7-L4506103	DED:2024 NC WAGE G PAY095P	0.00	150.42
TOTAL VENDOR						0.00	300.84
47764 SCANTRON 6368094	183969	N F	80972 12/26/17	1111320401009999-329-2200	76323 INK CARTRIDGE APPG0102	0.00	100.00
47764 SCANTRON 6368094	183969	N F	80972 12/26/17	1111320401009999-329-2200	SHIPPING @ 10% APPG0102	0.00	7.00
TOTAL VENDOR						0.00	107.00
48057 THE NEFF COMPANY	180022	N F		1121320401009999-329-8000	CUSTOM CHENILLE VARSITY MT122118		
48057 THE NEFF COMPANY	180022	N F		1121320401009999-329-8000	BOXES-NEFF METAL INSERT MT122118		
48057 THE NEFF COMPANY	180022	N F		1121320401009999-329-8000	RAISED LASER INK MT122118		
48057 THE NEFF COMPANY	180022	N F		1121320401009999-329-8000	ESTIMATED SHIPPING/HAND MT122118		
48057 THE NEFF COMPANY 002586617	180022	N P	80400 12/07/17	1121320401009999-329-8000	CUSTOM CHENILLE VARSITY APPG1128	0.00	357.39
48057 THE NEFF COMPANY 002586617	180022	N P	80400 12/07/17	1121320401009999-329-8000	BOXES-NEFF METAL INSERT APPG1128	0.00	161.87

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48057 THE NEFF COMPANY 002586617	180022	N	80400 12/07/17	1121320401009999-329-8000	RAISED LASER INK APPG1128	0.00	187.04
48057 THE NEFF COMPANY 002586617	180022	N	80400 12/07/17	1121320401009999-329-8000	ESTIMATED SHIPPING/HAND APPG1128	0.00	46.76
TOTAL VENDOR						0.00	753.06
47930 BETH V NELSON 1101-113017	0	N	80575 12/14/17	1108020604001305-408-0100	APPG1210	0.00	200.95
40821 NEWARK ELEMENT14 29655835	183912	N	80576 12/14/17	1108021031006030-209-4700	#62M9847, PL260A APPG1205	0.00	730.45
51618 NICHOLAS P. PIPINO & A 43673	183187	N	80414 12/07/17	1131420501009999-554-0402	ITEM# V11H673020 APPG1128	0.00	751.00
51618 NICHOLAS P. PIPINO & A 43673	183187	N	80414 12/07/17	1131420501009999-554-0402	ITEM# ACC978 APPG1128	0.00	72.00
TOTAL VENDOR						0.00	823.00
76451 SANDRA K NICHOLS 1115-112917	0	N	80577 12/14/17	1108020604001310-408-0100	APPG1205	0.00	137.50
92639 SARAH A NOLAND 1101-112917	0	N	80578 12/14/17	1108020616001350-408-0100	APPG1205	0.00	306.02
48795 NORTHEASTERN SUPPLY 1799723	180620	N	80401 12/07/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG1128	0.00	159.67
48795 NORTHEASTERN SUPPLY 1816347	180620	N	80579 12/14/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG1208	0.00	15.98
TOTAL VENDOR						0.00	175.65
48821 NORTHERN HIGH SCHOOL 121417	0	N	80813 12/21/17	1108020121001005-499-2000	PROJ ECHO AUCTION APAM1218	0.00	64.00
92078 NORTHSTAR AV 35123340	183722	N		1121720501009999-554-0402	ESTIMATED SHIPPING/HAND APPG1206	0.00	0.00
92078 NORTHSTAR AV 35123340	183722	N	80580 12/14/17	1121720501009999-554-0402	VIVITEK DX813 OEM REPLA APPG1206	0.00	378.00
92078 NORTHSTAR AV 35123375	183792	N	80580 12/14/17	1131620401009999-329-2200	BULB FOR NEC VT85LP APPG1206	0.00	248.00
TOTAL VENDOR						0.00	626.00
48849 NOTRE DAME OF MD UNIVE SUMMER 2017	183845	N	80402 12/07/17	1108021299999999-414-4500	ENCUMBRANCE, DIRECT BIL APAM1201	0.00	43460.00
92250 NUSSBAUM LAW LLC 1367	182115	N	V507341 12/07/17	1108020121001000-209-0200	LEGAL FEES FOR BOE APPG1201	0.00	952.00
92250 NUSSBAUM LAW LLC 1368	182115	N	V507341 12/07/17	1108020121001000-209-0200	LEGAL FEES FOR BOE APPG1201	0.00	868.00
TOTAL VENDOR						0.00	1820.00
10131 O2 SUPPLY COMPANY 56422	180746	N	80581 12/14/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG1208	0.00	330.00

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49458 OFFICE DEPOT INC 978089968001	183470	N		1108020616001350-329-1100	Sharpie(R) Permanent Fi APPG1204	0.00	0.00
49458 OFFICE DEPOT INC 978089968001	183470	N		1108020616001350-329-1100	Logitech(R) M325 wirele APPG1204	0.00	0.00
49458 OFFICE DEPOT INC 978089968001	183470	N		1108020616001350-329-1100	Logitech(R) M325 wirele APPG1204	0.00	0.00
49458 OFFICE DEPOT INC 978089968001	183470	N		1108020616001350-329-1100	Post-it(R) Super Sticky APPG1204	0.00	0.00
49458 OFFICE DEPOT INC 978089968001	183470	N		1108020616001350-329-1100	Swingline(R) Classic Cu APPG1204	0.00	0.00
49458 OFFICE DEPOT INC 978089968001	183470	N		1108020616001350-329-1100	Office Depot(R) Brand I APPG1204	0.00	0.00
49458 OFFICE DEPOT INC 978931496001	183533	N		1108020121001005-329-0100	Coffee People Jet Fuel APPG1204	0.00	0.00
49458 OFFICE DEPOT INC 980141332001	183597	N		1131520401009999-329-1100	2001 PLUS(R) Self-Inkin APPG1211	0.00	0.00
49458 OFFICE DEPOT INC 980141343001	183600	N		1108020216012520-329-1100	ECO-GREEN Xstamper(R) P APPG1211	0.00	0.00
49458 OFFICE DEPOT INC 980141343001	183600	N		1108020216012520-329-1100	Kleenex(R) Naturals Fac APPG1211	0.00	0.00
49458 OFFICE DEPOT INC 983111593001	183770	N		1111620401009999-329-2200	Office Depot(R) Brand Q APPG1208	0.00	0.00
49458 OFFICE DEPOT INC 983111593001	183770	N		1111620401009999-329-2200	Office Depot(R) Brand F APPG1208	0.00	0.00
49458 OFFICE DEPOT INC 983111593001	183770	N		1111620401009999-329-2200	Post-it(R) Notes, Cape APPG1208	0.00	0.00
49458 OFFICE DEPOT INC 983111593001	183770	N		1111620401009999-329-2200	Office Depot(R) Brand I APPG1208	0.00	0.00
49458 OFFICE DEPOT INC 983111593001	183770	N		1111620401009999-329-2200	3M(TM) Command(TM) Post APPG1208	0.00	0.00
49458 OFFICE DEPOT INC 983111593001	183770	N		1111620401009999-329-2200	3M(TM) Highland(TM) Mas APPG1208	0.00	0.00
49458 OFFICE DEPOT INC 984147587001	183781	N		1130220401009999-329-2200	Exact(R) Vellum Bristol APPG1213	0.00	0.00
49458 OFFICE DEPOT INC 984147587001	183781	N		1130220401009999-329-2200	Exact(R) Vellum Bristol APPG1213	0.00	0.00
49458 OFFICE DEPOT INC 984147587001	183781	N		1130220401009999-329-2200	Astrobrights(R) Colored APPG1213	0.00	0.00
49458 OFFICE DEPOT INC 984147587001	183781	N		1130220401009999-329-2200	Wausau(R) Exact(R) 30 R APPG1213	0.00	0.00
49458 OFFICE DEPOT INC 984147587001	183781	N		1130220401009999-329-2200	Astrobrights(R) Colored APPG1213	0.00	0.00
49458 OFFICE DEPOT INC 984147587001	183781	N		1130220401009999-329-2200	Exact(R) Vellum Bristol APPG1213	0.00	0.00
49458 OFFICE DEPOT INC 984147587001	183781	N		1130220401009999-329-2200	Astrobrights Laser, Ink APPG1213	0.00	0.00
49458 OFFICE DEPOT INC 984147587001	183781	N		1130220401009999-329-2200	Astrobrights(R) Colored APPG1213	0.00	0.00
49458 OFFICE DEPOT INC 984147587001	183781	N		1130220401009999-329-2200	Astrobrights(R) Colored APPG1213	0.00	0.00
49458 OFFICE DEPOT INC 984147587001	183781	N		1130220401009999-329-2200	3M Highland(TM) Masking APPG1213	0.00	0.00
49458 OFFICE DEPOT INC 984147587001	183781	N		1130220401009999-329-2200	Office Depot(R) Brand C APPG1213	0.00	0.00

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49458 OFFICE DEPOT INC 984147587001	183781	N			1130220401009999-329-2200	Office Depot(R) Brand R APPG1213	0.00	0.00
49458 OFFICE DEPOT INC 984637076001	183807	N			5531421399991045-329-0100	ACU-LIFE(R) Finger Cots APBL1214	0.00	0.00
49458 OFFICE DEPOT INC 985037809001	183828	N			1121620401009999-329-2200	Pacon(R) Spectra(R) Art APPG1222	0.00	0.00
49458 OFFICE DEPOT INC 985037827001	183836	N			1208020501005840-499-9900	HP 508X High Yield Blac APPG1208	0.00	0.00
49458 OFFICE DEPOT INC 985037827001	183836	N			1208020501005840-499-9900	HP 508A Cyan Toner Cart APPG1208	0.00	0.00
49458 OFFICE DEPOT INC 985037827001	183836	N			1208020501005840-499-9900	HP 508A Yellow Toner Ca APPG1208	0.00	0.00
49458 OFFICE DEPOT INC 985037827001	183836	N			1208020501005840-499-9900	HP 508A Magenta Toner C APPG1208	0.00	0.00
49458 OFFICE DEPOT INC 985037827001	183836	N			1208020501005840-499-9900	AT-A-GLANCE(R) Desk Cal APPG1208	0.00	0.00
49458 OFFICE DEPOT INC 985037827001	183836	N			1208020501005840-499-9900	Office Depot(R) Brand L APPG1208	0.00	0.00
49458 OFFICE DEPOT INC 985037827001	183836	N			1208020501005840-499-9900	Kingston DataTraveler(R) APPG1208	0.00	0.00
49458 OFFICE DEPOT INC 985435526002	183859	N			1121620401009999-329-2200	Elmers(R) Glue-All Pour APPG1215	0.00	0.00
49458 OFFICE DEPOT INC 986739858001	183940	N			1111120604001300-329-2142	Office Depot(R) Brand I APPG1215	0.00	0.00
49458 OFFICE DEPOT INC 986739858001	183940	N			1111120604001300-329-2142	Office Depot(R) Brand H APPG1215	0.00	0.00
49458 OFFICE DEPOT INC 987140716001	183964	N			1210121499993370-329-0100	Redi-Tag(R) Preprinted APPG1215	0.00	0.00
49458 OFFICE DEPOT INC 987140716001	183964	N			1210121499993370-329-0100	Pendaflex(R) PressGuard APPG1215	0.00	0.00
49458 OFFICE DEPOT INC 987140716001	183964	N			1210121499993370-329-0100	Office Depot(R) Brand S APPG1215	0.00	0.00
49458 OFFICE DEPOT INC 987140716001	183964	N			1210121499993370-329-0100	Office Depot(R) Brand P APPG1215	0.00	0.00
49458 OFFICE DEPOT INC 987140716001	183964	N			1210121499993370-329-0100	Sparco Adjustable 2-Hol APPG1215	0.00	0.00
49458 OFFICE DEPOT INC 987140716001	183964	N			1210121499993370-329-0100	i.e.(TM) 3-Ring Padfoli APPG1215	0.00	0.00
49458 OFFICE DEPOT INC 987140716001	183964	N			1210121499993370-329-0100	Avery(R) TrueBlock(R) P APPG1215	0.00	0.00
49458 OFFICE DEPOT INC 987140716001	183964	N			1210121499993370-329-0100	HP 74/75, Black/Color O APPG1215	0.00	0.00
49458 OFFICE DEPOT INC 987140716001	183964	N			1210121499993370-329-0100	HP 305A (CE410A) Black APPG1215	0.00	0.00
49458 OFFICE DEPOT INC 987140716001	183964	N			1210121499993370-329-0100	HP 305A (CE412A) Yellow APPG1215	0.00	0.00
49458 OFFICE DEPOT INC 987140716001	183964	N			1210121499993370-329-0100	HP 305A (CE411A) Cyan O APPG1215	0.00	0.00
49458 OFFICE DEPOT INC 987140716001	183964	N			1210121499993370-329-0100	HP 305A (CE413A) Magent APPG1215	0.00	0.00
49458 OFFICE DEPOT INC 987534487001	184001	N			1111020401009999-329-2200	Office Depot(R) Brand C APPG1215	0.00	0.00
49458 OFFICE DEPOT INC 987534487001	184001	N			1111020401009999-329-2200	Office Depot(R) Brand C APPG1215	0.00	0.00

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49458 OFFICE DEPOT INC 987534487001	184001	N		1111020401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG1215	0.00	0.00
49458 OFFICE DEPOT INC 987534487001	184001	N		1111020401009999-329-2200	Riverside(R) Groundwood APPG1215	0.00	0.00
49458 OFFICE DEPOT INC 987534487001	184001	N		1111020401009999-329-2200	ArtSkills(R) Poster Tac APPG1215	0.00	0.00
49458 OFFICE DEPOT INC 987534487001	184001	N		1111020401009999-329-2200	Office Depot(R) Brand F APPG1215	0.00	0.00
49458 OFFICE DEPOT INC 987534487001	184001	N		1111020401009999-329-2200	HP 507A, Black Original APPG1215	0.00	0.00
49458 OFFICE DEPOT INC 987534487001	184001	N		1111020401009999-329-2200	HP 507A, Yellow Origina APPG1215	0.00	0.00
49458 OFFICE DEPOT INC 987534487001	184001	N		1111020401009999-329-2200	Riverside(R) Groundwood APPG1215	0.00	0.00
49458 OFFICE DEPOT INC 987534487001	184001	N		1111020401009999-329-2200	Tru-Ray(R) 50 Recycled APPG1215	0.00	0.00
49458 OFFICE DEPOT INC 987534487001	184001	N		1111020401009999-329-2200	Tru-Ray(R) 50 Recycled APPG1215	0.00	0.00
49458 OFFICE DEPOT INC 987534487001	184001	N		1111020401009999-329-2200	Post-it(R) 1 1/2 x 2 No APPG1215	0.00	0.00
49458 OFFICE DEPOT INC 987534487001	184001	N		1111020401009999-329-2200	X-ACTO(R) XLR(TM) Elect APPG1215	0.00	0.00
49458 OFFICE DEPOT INC 987568026001	184008	N		1220820401007005-329-0100	CLI Magnetic Spring Cli APPG1222	0.00	0.00
49458 OFFICE DEPOT INC 942851192001	0	N	80405 12/07/17	1121420403009999-329-2200	APPG1128	0.00	15.48
49458 OFFICE DEPOT INC 978089968001	183470	N	80405 12/07/17	1108020616001350-329-1100	Barker Creek Peel amp; APPG1204	0.00	22.47
49458 OFFICE DEPOT INC 978089977001	183477	N	80405 12/07/17	1108020216012520-329-1100	JAM Paper(R) Open-End C APPG1128	0.00	1057.35
49458 OFFICE DEPOT INC 978580569001	183504	N	80405 12/07/17	1121620401009999-329-2200	Office Depot(R) Brand C APPG1204	0.00	37.89
49458 OFFICE DEPOT INC 978931496001	183533	N	80405 12/07/17	1108020121001005-329-0100	HP 26 Black Toner Cartr APPG1204	0.00	95.16
49458 OFFICE DEPOT INC 978931496001	183533	N	80405 12/07/17	1108020121001005-329-0100	Logitech(R) Z150 2-Piec APPG1204	0.00	8.40
49458 OFFICE DEPOT INC 978931496001	183533	N	80405 12/07/17	1108020121001005-329-0100	Starbucks(R) veranda Co APPG1204	0.00	17.49
49458 OFFICE DEPOT INC 978931496001	183533	N	80405 12/07/17	1108020121001005-329-0100	Starbucks(R) Pike Place APPG1204	0.00	34.98
49458 OFFICE DEPOT INC 978931496001	183533	N	80405 12/07/17	1108020121001005-329-0100	Bigelow Earl Grey Tea K APPG1204	0.00	12.59
49458 OFFICE DEPOT INC 978931496001	183533	N	80405 12/07/17	1108020121001005-329-0100	Celestial Seasonings(R) APPG1204	0.00	14.99
49458 OFFICE DEPOT INC 978931496001	183533	N	80405 12/07/17	1108020121001005-329-0100	Office Depot(R) Brand B APPG1204	0.00	19.96
49458 OFFICE DEPOT INC 979279472001	183564	N	80405 12/07/17	1108020123001040-554-0400	Serta(R) Smart Layers(T APPG1128	0.00	399.99
49458 OFFICE DEPOT INC 979293907001	183582	N	80405 12/07/17	1120820401009999-329-2200	Office Depot(R) Brand S APPG1128	0.00	16.16
49458 OFFICE DEPOT INC 979293907001	183582	N	80405 12/07/17	1120820401009999-329-2200	Neenah(R) Bright white APPG1128	0.00	10.32
49458 OFFICE DEPOT INC 979293907001	183582	N	80405 12/07/17	1120820401009999-329-2200	Office Depot(R) Brand B APPG1128	0.00	9.50

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49458 OFFICE DEPOT INC 979293907001	183582	N	80405 12/07/17	1120820401009999-329-2200	Tru-Ray(R) 50 Recycled APPG1128	0.00	84.55
49458 OFFICE DEPOT INC 979293907001	183582	N	80405 12/07/17	1120820401009999-329-2200	Avery(R) Easy Peel(R) P APPG1128	0.00	26.69
49458 OFFICE DEPOT INC 979293907001	183582	N	80405 12/07/17	1120820401009999-329-2200	Scotch(R) Transparent T APPG1128	0.00	28.72
49458 OFFICE DEPOT INC 979293907001	183582	N	80405 12/07/17	1120820401009999-329-2200	OIC(R) Binder Clips, Sm APPG1128	0.00	6.65
49458 OFFICE DEPOT INC 979293907001	183582	N	80405 12/07/17	1120820401009999-329-2200	ACCO(R) Economy Jumbo P APPG1128	0.00	31.37
49458 OFFICE DEPOT INC 979293908001	183582	N	80405 12/07/17	1120820401009999-329-2200	ACCO(R) Economy Jumbo P APPG1128	0.00	20.50
49458 OFFICE DEPOT INC 979293908001	183582	N	80405 12/07/17	1120820401009999-329-2200	OIC(R) Binder Clips, Sm APPG1128	0.00	4.35
49458 OFFICE DEPOT INC 979293908001	183582	N	80405 12/07/17	1120820401009999-329-2200	Scotch(R) Transparent T APPG1128	0.00	18.76
49458 OFFICE DEPOT INC 979293908001	183582	N	80405 12/07/17	1120820401009999-329-2200	Avery(R) Easy Peel(R) P APPG1128	0.00	17.44
49458 OFFICE DEPOT INC 979293908001	183582	N	80405 12/07/17	1120820401009999-329-2200	Tru-Ray(R) 50 Recycled APPG1128	0.00	55.25
49458 OFFICE DEPOT INC 979293908001	183582	N	80405 12/07/17	1120820401009999-329-2200	Office Depot(R) Brand B APPG1128	0.00	6.20
49458 OFFICE DEPOT INC 979293908001	183582	N	80405 12/07/17	1120820401009999-329-2200	Neenah(R) Bright White APPG1128	0.00	6.74
49458 OFFICE DEPOT INC 979293908001	183582	N	80405 12/07/17	1120820401009999-329-2200	Office Depot(R) Brand S APPG1128	0.00	10.56
49458 OFFICE DEPOT INC 979405752001	183546	N	80405 12/07/17	1131420401009999-329-1600	HP 304A Cyan Original T APPG1130	0.00	192.42
49458 OFFICE DEPOT INC 979405752001	183546	N	80405 12/07/17	1131420401009999-329-1600	HP 304A Yellow Toner Ca APPG1130	0.00	192.42
49458 OFFICE DEPOT INC 979405752001	183546	N	80405 12/07/17	1131420401009999-329-1600	HP 304A Magenta Origina APPG1130	0.00	192.42
49458 OFFICE DEPOT INC 979405752001	183546	N	80405 12/07/17	1131420401009999-329-1600	HP 304A Black Original APPG1130	0.00	195.18
49458 OFFICE DEPOT INC 980141342001	183600	N	80405 12/07/17	1108020216012520-329-1100	ECO-GREEN Xstamper(R) P APPG1128	0.00	4.22
49458 OFFICE DEPOT INC 980141342001	183600	N	80405 12/07/17	1108020216012520-329-1100	Kleenex(R) Naturals Fac APPG1128	0.00	13.92
49458 OFFICE DEPOT INC 980141342001	183600	N	80405 12/07/17	1108020216012520-329-1100	Xstamper(R) One-Color T APPG1128	0.00	2.17
49458 OFFICE DEPOT INC 980141342001	183600	N	80405 12/07/17	1108020216012520-329-1100	PendaFlex(R) QuickView APPG1128	0.00	3.68
49458 OFFICE DEPOT INC 980141344001	183600	N	80405 12/07/17	1108020216012520-329-1100	PendaFlex(R) QuickView APPG1128	0.00	12.12
49458 OFFICE DEPOT INC 980141344001	183600	N	80405 12/07/17	1108020216012520-329-1100	Xstamper(R) One-Color T APPG1128	0.00	7.13
49458 OFFICE DEPOT INC 980141344001	183600	N	80405 12/07/17	1108020216012520-329-1100	Kleenex(R) Naturals Fac APPG1128	0.00	45.82
49458 OFFICE DEPOT INC 980141344001	183600	N	80405 12/07/17	1108020216012520-329-1100	ECO-GREEN Xstamper(R) P APPG1128	0.00	13.92
49458 OFFICE DEPOT INC 980141347001	183605	N	80405 12/07/17	1131620401009999-329-2200	Office Depot(R) Brand D APPG1128	0.00	22.92
49458 OFFICE DEPOT INC 980141347001	183605	N	80405 12/07/17	1131620401009999-329-2200	Office Depot(R) Brand E APPG1128	0.00	7.80

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49458 OFFICE DEPOT INC 980141347001	183605	N	80405 12/07/17	1131620401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG1128	0.00	22.16
49458 OFFICE DEPOT INC 980141347001	183605	N	80405 12/07/17	1131620401009999-329-2200	Office Depot(R) Brand I APPG1128	0.00	15.48
49458 OFFICE DEPOT INC 980141347001	183605	N	80405 12/07/17	1131620401009999-329-2200	AT-A-GLANCE(R) Desk Cal APPG1128	0.00	13.58
49458 OFFICE DEPOT INC 980235605001	0	N	80405 12/07/17	1108020799991240-329-0100	APPG1201	0.00	-713.99
49458 OFFICE DEPOT INC 980500349001	180329	N	80405 12/07/17	1108020122001015-329-0100	BLANKET PO FOR FINANCE APPG1201	0.00	31.96
49458 OFFICE DEPOT INC 980507751001	183607	N	80405 12/07/17	1108020899991260-329-6000	2000 PLUS(R) Self-Inkin APPG1128	0.00	49.98
49458 OFFICE DEPOT INC 980507751001	183607	N	80405 12/07/17	1108020899991260-329-6000	2000 PLUS(R) Self-Inkin APPG1128	0.00	49.98
49458 OFFICE DEPOT INC 980507755001	183609	N	80405 12/07/17	1131820501009999-554-0400	Logitech(R) Z150 2-Piec APPG1128	0.00	8.40
49458 OFFICE DEPOT INC 980507758001	183610	N	80405 12/07/17	1131820501009999-554-0400	Logitech(R) Z150 2-Piec APPG1128	0.00	8.40
49458 OFFICE DEPOT INC 980507762001	183611	N	80405 12/07/17	1131820604001300-329-2100	2000 PLUS(R) Self-Inkin APPG1201	0.00	19.99
49458 OFFICE DEPOT INC 980507763001	183616	N	80405 12/07/17	1208021499995050-329-9900	Cyber Acoustics CA-2988 APPG1128	0.00	25.99
49458 OFFICE DEPOT INC 980867454001	183627	N	80405 12/07/17	1121620401009999-329-2200	Swingline(R) LightTouch APPG1128	0.00	61.99
49458 OFFICE DEPOT INC 980906112001	0	N	80405 12/07/17	1108020122001015-329-0100	APPG1201	0.00	-31.96
49458 OFFICE DEPOT INC 981395377001	183644	N	80405 12/07/17	1131420401009999-329-2200	Brother(R) PC-201, Blac APPG1130	0.00	60.49
49458 OFFICE DEPOT INC 981395387001	183649	N	80405 12/07/17	1121320401009999-329-2200	Office Depot(R) Brand F APPG1128	0.00	66.60
49458 OFFICE DEPOT INC 981395387001	183649	N	80405 12/07/17	1121320401009999-329-2200	Office Depot(R) Brand H APPG1128	0.00	34.90
49458 OFFICE DEPOT INC 981395387001	183649	N	80405 12/07/17	1121320401009999-329-2200	Office Depot(R) Brand R APPG1128	0.00	42.90
49458 OFFICE DEPOT INC 981395389001	183665	N	80405 12/07/17	1111020215012550-329-1100	Exact(R) Vellum Bristol APPG1128	0.00	67.98
49458 OFFICE DEPOT INC 981395389001	183665	N	80405 12/07/17	1111020215012550-329-1100	Office Depot(R) Brand P APPG1128	0.00	51.91
49458 OFFICE DEPOT INC 981395389001	183665	N	80405 12/07/17	1111020215012550-329-1100	Post-it(R) Super Sticky APPG1128	0.00	40.81
49458 OFFICE DEPOT INC 981395389001	183665	N	80405 12/07/17	1111020215012550-329-1100	Post-it(R) Super Sticky APPG1128	0.00	46.42
49458 OFFICE DEPOT INC 981395389001	183665	N	80405 12/07/17	1111020215012550-329-1100	ArtSkills(R) Poster Tac APPG1128	0.00	22.58
49458 OFFICE DEPOT INC 981395389001	183665	N	80405 12/07/17	1111020215012550-329-1100	Scotch(R) 8 Recycled Ma APPG1128	0.00	53.04
49458 OFFICE DEPOT INC 981395389001	183665	N	80405 12/07/17	1111020215012550-329-1100	BIC(R) Gelocity Retract APPG1128	0.00	8.04
49458 OFFICE DEPOT INC 981395389001	183665	N	80405 12/07/17	1111020215012550-329-1100	Office Depot(R) Brand C APPG1128	0.00	44.57
49458 OFFICE DEPOT INC 981395389001	183665	N	80405 12/07/17	1111020215012550-329-1100	Office Depot(R) Brand C APPG1128	0.00	44.94
49458 OFFICE DEPOT INC 981395389001	183665	N	80405 12/07/17	1111020215012550-329-1100	GBC(R) Laminating Film APPG1128	0.00	153.37

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49458 OFFICE DEPOT INC 981395389001	183665	N	80405 12/07/17	1111020215012550-329-1100	Avery(R) Easy Peel(R) P APPG1128	0.00	55.58
49458 OFFICE DEPOT INC 981395389001	183665	N	80405 12/07/17	1111020215012550-329-1100	Office Depot(R) Brand F APPG1128	0.00	41.94
49458 OFFICE DEPOT INC 981395389001	183665	N	80405 12/07/17	1111020215012550-329-1100	Tru-Ray(R) 50 Recycled APPG1128	0.00	66.03
49458 OFFICE DEPOT INC 981395389001	183665	N	80405 12/07/17	1111020215012550-329-1100	3M(TM) Privacy Filter S APPG1128	0.00	117.71
49458 OFFICE DEPOT INC 981395389001	183665	N	80405 12/07/17	1111020215012550-329-1100	Master Caster(R) Big Fo APPG1128	0.00	51.91
49458 OFFICE DEPOT INC 981395389001	183665	N	80405 12/07/17	1111020215012550-329-1100	Tru-Ray(R) 50 Recycled APPG1128	0.00	70.75
49458 OFFICE DEPOT INC 981395390001	183665	N	80405 12/07/17	1111020215012550-329-1100	Tru-Ray(R) 50 Recycled APPG1128	0.00	3.87
49458 OFFICE DEPOT INC 981395390001	183665	N	80405 12/07/17	1111020215012550-329-1100	Tru-Ray(R) 50 Recycled APPG1128	0.00	4.15
49458 OFFICE DEPOT INC 981395390001	183665	N	80405 12/07/17	1111020215012550-329-1100	Master Caster(R) Big Fo APPG1128	0.00	3.04
49458 OFFICE DEPOT INC 981395390001	183665	N	80405 12/07/17	1111020215012550-329-1100	3M(TM) Privacy Filter S APPG1128	0.00	6.91
49458 OFFICE DEPOT INC 981395390001	183665	N	80405 12/07/17	1111020215012550-329-1100	Exact(R) Vellum Bristol APPG1128	0.00	3.98
49458 OFFICE DEPOT INC 981395390001	183665	N	80405 12/07/17	1111020215012550-329-1100	BIC(R) Gelocity Retract APPG1128	0.00	0.47
49458 OFFICE DEPOT INC 981395390001	183665	N	80405 12/07/17	1111020215012550-329-1100	Office Depot(R) Brand F APPG1128	0.00	2.46
49458 OFFICE DEPOT INC 981395390001	183665	N	80405 12/07/17	1111020215012550-329-1100	Avery(R) Easy Peel(R) P APPG1128	0.00	3.26
49458 OFFICE DEPOT INC 981395390001	183665	N	80405 12/07/17	1111020215012550-329-1100	GBC(R) Laminating Film APPG1128	0.00	8.99
49458 OFFICE DEPOT INC 981395390001	183665	N	80405 12/07/17	1111020215012550-329-1100	Office Depot(R) Brand C APPG1128	0.00	2.61
49458 OFFICE DEPOT INC 981395390001	183665	N	80405 12/07/17	1111020215012550-329-1100	Office Depot(R) Brand C APPG1128	0.00	2.63
49458 OFFICE DEPOT INC 981395390001	183665	N	80405 12/07/17	1111020215012550-329-1100	Scotch(R) 8 Recycled Ma APPG1128	0.00	3.11
49458 OFFICE DEPOT INC 981395390001	183665	N	80405 12/07/17	1111020215012550-329-1100	ArtSkills(R) Poster Tac APPG1128	0.00	1.32
49458 OFFICE DEPOT INC 981395390001	183665	N	80405 12/07/17	1111020215012550-329-1100	Post-it(R) Super Sticky APPG1128	0.00	2.72
49458 OFFICE DEPOT INC 981395390001	183665	N	80405 12/07/17	1111020215012550-329-1100	Post-it(R) Super Sticky APPG1128	0.00	2.39
49458 OFFICE DEPOT INC 981395390001	183665	N	80405 12/07/17	1111020215012550-329-1100	Office Depot(R) Brand P APPG1128	0.00	3.04
49458 OFFICE DEPOT INC 981762335001	183677	N	80405 12/07/17	1108020616001350-329-1100	Pendaflex(R) Classifica APPG1201	0.00	121.45
49458 OFFICE DEPOT INC 981762339001	183687	N	80405 12/07/17	1108020799991240-329-0100	Globe-weis(R) 90 Recycl APPG1201	0.00	9.99
49458 OFFICE DEPOT INC 981762339001	183687	N	80405 12/07/17	1108020799991240-329-0100	Centon DataStick Pro US APPG1201	0.00	19.99
49458 OFFICE DEPOT INC 981762340001	183687	N	80405 12/07/17	1108020799991240-329-0100	Centon DataStick Pro US APPG1201	0.00	40.00
49458 OFFICE DEPOT INC 981762340001	183687	N	80405 12/07/17	1108020799991240-329-0100	Globe-weis(R) 90 Recycl APPG1201	0.00	19.99

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49458 OFFICE DEPOT INC 981762349001	183697	N	80405 12/07/17	1111120401009999-329-2200	AT-A-GLANCE(R) Desk Cal APPG1201	0.00	1.28
49458 OFFICE DEPOT INC 981762349001	183697	N	80405 12/07/17	1111120401009999-329-2200	Logitech(R) M100 Optica APPG1201	0.00	15.75
49458 OFFICE DEPOT INC 981762349001	183697	N	80405 12/07/17	1111120401009999-329-2200	Microsoft(R) Wireless M APPG1201	0.00	2.36
49458 OFFICE DEPOT INC 981762350001	183697	N	80405 12/07/17	1111120401009999-329-2200	Microsoft(R) Wireless M APPG1201	0.00	10.24
49458 OFFICE DEPOT INC 981762350001	183697	N	80405 12/07/17	1111120401009999-329-2200	Logitech(R) M100 Optica APPG1201	0.00	68.25
49458 OFFICE DEPOT INC 981762350001	183697	N	80405 12/07/17	1111120401009999-329-2200	AT-A-GLANCE(R) Desk Cal APPG1201	0.00	5.51
49458 OFFICE DEPOT INC 981893414001	183714	N	80405 12/07/17	1111520401009999-329-2200	HP 305A (CE410A) Black APPG1201	0.00	132.68
49458 OFFICE DEPOT INC 981893414001	183714	N	80405 12/07/17	1111520401009999-329-2200	Elmers(R) School Glue S APPG1201	0.00	72.58
49458 OFFICE DEPOT INC 981893414001	183714	N	80405 12/07/17	1111520401009999-329-2200	Post-it(R) Durable Soli APPG1201	0.00	40.65
49458 OFFICE DEPOT INC 981893414001	183714	N	80405 12/07/17	1111520401009999-329-2200	Office Depot(R) Brand S APPG1201	0.00	143.88
49458 OFFICE DEPOT INC 982529662001	183721	N	80405 12/07/17	1131420401009999-329-4800	HP 305A (CE410A) Black APPG1201	0.00	265.36
49458 OFFICE DEPOT INC 982529662001	183721	N	80405 12/07/17	1131420401009999-329-4800	HP 305A (CE411A) Cyan O APPG1201	0.00	378.04
49458 OFFICE DEPOT INC 982529662001	183721	N	80405 12/07/17	1131420401009999-329-4800	HP 305A (CE412A) Yellow APPG1201	0.00	283.53
49458 OFFICE DEPOT INC 982529662001	183721	N	80405 12/07/17	1131420401009999-329-4800	HP 305A (CE413A) Magent APPG1201	0.00	94.51
49458 OFFICE DEPOT INC 982529666001	183723	N	80405 12/07/17	1121620401009999-329-2200	HP 125A, Cyan/Magenta/Y APPG1201	0.00	161.78
49458 OFFICE DEPOT INC 982828456001	183730	N	80405 12/07/17	1131720401009999-329-1100	Office Depot(R) Brand W APPG1201	0.00	16.24
49458 OFFICE DEPOT INC 982828466001	183743	N	80405 12/07/17	1121720401009999-329-1100	Office Depot(R) Brand F APPG1201	0.00	83.60
49458 OFFICE DEPOT INC 982828466001	183743	N	80405 12/07/17	1121720401009999-329-1100	Stride(R) QuickFit(R) A APPG1201	0.00	5.60
49458 OFFICE DEPOT INC 982828466001	183743	N	80405 12/07/17	1121720401009999-329-1100	Office Depot(R) Brand D APPG1201	0.00	6.25
49458 OFFICE DEPOT INC 982828466001	183743	N	80405 12/07/17	1121720401009999-329-1100	Office Depot(R) Brand N APPG1201	0.00	6.55
49458 OFFICE DEPOT INC 982828473001	183744	N	80405 12/07/17	1108020123001035-329-0100	Bankers Box(R) Stor/Fil APPG1201	0.00	39.99
49458 OFFICE DEPOT INC 982828473001	183744	N	80405 12/07/17	1108020123001035-329-0100	Office Depot(R) Brand L APPG1201	0.00	7.20
49458 OFFICE DEPOT INC 982828473001	183744	N	80405 12/07/17	1108020123001035-329-0100	Office Depot(R) Brand L APPG1201	0.00	11.98
49458 OFFICE DEPOT INC 982828473001	183744	N	80405 12/07/17	1108020123001035-329-0100	Post-it(R) Pop-Up Notes APPG1201	0.00	13.92
49458 OFFICE DEPOT INC 982828473001	183744	N	80405 12/07/17	1108020123001035-329-0100	Post-it(R) Pop-Up Note APPG1201	0.00	5.98
49458 OFFICE DEPOT INC 982828473001	183744	N	80405 12/07/17	1108020123001035-329-0100	2000 PLUS(R) Easy Selec APPG1201	0.00	124.95
49458 OFFICE DEPOT INC 982828473001	183744	N	80405 12/07/17	1108020123001035-329-0100	Fellowes(R) Photo Gel M APPG1201	0.00	18.49

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49458 OFFICE DEPOT INC 982828473001	183744	N	80405 12/07/17	1108020123001035-329-0100	AT-A-GLANCE(R) Monthly APPG1201	0.00	24.99
49458 OFFICE DEPOT INC 982828473001	183744	N	80405 12/07/17	1108020123001035-329-0100	DayMinder(R) 1-Year Mon APPG1201	0.00	18.99
49458 OFFICE DEPOT INC 983111558001	183754	N	80405 12/07/17	1121720604001300-329-2124	HP 49A, Black Original APPG1201	0.00	113.12
49458 OFFICE DEPOT INC 983111560001	183761	N	80405 12/07/17	1131420401009999-329-2200	HP 05A (CE505D) Black o APPG1201	0.00	253.22
49458 OFFICE DEPOT INC 983111560001	183761	N	80405 12/07/17	1131420401009999-329-2200	Blue Sky(TM) Monthly De APPG1201	0.00	29.98
49458 OFFICE DEPOT INC 983111581001	183762	N	80405 12/07/17	1121720604001300-329-2124	HP 125A, Black Original APPG1201	0.00	65.33
49458 OFFICE DEPOT INC 983111581001	183762	N	80405 12/07/17	1121720604001300-329-2124	HP 125A, Magenta Origin APPG1201	0.00	60.04
49458 OFFICE DEPOT INC 983111582001	183764	N	80405 12/07/17	1131420401009999-329-2200	Office Depot(R) Brand C APPG1201	0.00	20.25
49458 OFFICE DEPOT INC 983111582001	183764	N	80405 12/07/17	1131420401009999-329-2200	Charles Leonard 12 Doub APPG1201	0.00	17.64
49458 OFFICE DEPOT INC 983111583001	183764	N	80405 12/07/17	1131420401009999-329-2200	Charles Leonard 12 Doub APPG1201	0.00	15.35
49458 OFFICE DEPOT INC 983111583001	183764	N	80405 12/07/17	1131420401009999-329-2200	Office Depot(R) Brand C APPG1201	0.00	17.64
49458 OFFICE DEPOT INC 983111590001	183766	N	80405 12/07/17	1120120401009999-329-2200	Neenah Astrobrights(R) APPG1201	0.00	16.38
49458 OFFICE DEPOT INC 983111590001	183766	N	80405 12/07/17	1120120401009999-329-2200	Office Depot(R) Brand T APPG1201	0.00	20.00
49458 OFFICE DEPOT INC 983111590001	183766	N	80405 12/07/17	1120120401009999-329-2200	Office Depot(R) Brand W APPG1201	0.00	38.40
49458 OFFICE DEPOT INC 983111590001	183766	N	80405 12/07/17	1120120401009999-329-2200	HP 78A (CE278D) Black o APPG1201	0.00	557.30
49458 OFFICE DEPOT INC 983111590001	183766	N	80405 12/07/17	1120120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG1201	0.00	76.50
49458 OFFICE DEPOT INC 983111590001	183766	N	80405 12/07/17	1120120401009999-329-2200	Office Depot(R) Brand C APPG1201	0.00	6.36
49458 OFFICE DEPOT INC 983111590001	183766	N	80405 12/07/17	1120120401009999-329-2200	Office Depot(R) Brand C APPG1201	0.00	3.18
49458 OFFICE DEPOT INC 983111590001	183766	N	80405 12/07/17	1120120401009999-329-2200	Office Depot(R) Brand C APPG1201	0.00	3.18
49458 OFFICE DEPOT INC 983111590001	183766	N	80405 12/07/17	1120120401009999-329-2200	Berol(R) by Eberhard Fa APPG1201	0.00	1.84
49458 OFFICE DEPOT INC 983111590001	183766	N	80405 12/07/17	1120120401009999-329-2200	Office Depot(R) Brand P APPG1201	0.00	18.80
49458 OFFICE DEPOT INC 983111592001	183770	N	80405 12/07/17	1111620401009999-329-2200	3M(TM) Command(TM) Post APPG1201	0.00	8.46
49458 OFFICE DEPOT INC 983111592001	183770	N	80405 12/07/17	1111620401009999-329-2200	3M(TM) Highland(TM) Mas APPG1201	0.00	9.23
49458 OFFICE DEPOT INC 983111592001	183770	N	80405 12/07/17	1111620401009999-329-2200	Oxford(R) Index Cards, APPG1201	0.00	14.73
49458 OFFICE DEPOT INC 983111592001	183770	N	80405 12/07/17	1111620401009999-329-2200	Office Depot(R) Brand Q APPG1201	0.00	18.60
49458 OFFICE DEPOT INC 983111592001	183770	N	80405 12/07/17	1111620401009999-329-2200	Office Depot(R) Brand F APPG1201	0.00	19.70
49458 OFFICE DEPOT INC 983111592001	183770	N	80405 12/07/17	1111620401009999-329-2200	Post-it(R) Notes, Cape APPG1201	0.00	10.19

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49458 OFFICE DEPOT INC 983111592001	183770	N	80405 12/07/17	1111620401009999-329-2200	Office Depot(R) Brand I APPG1201	0.00	49.67
49458 OFFICE DEPOT INC 961035201001	0	N	80582 12/14/17	1121720604001300-329-2144	APPG1210	0.00	-99.99
49458 OFFICE DEPOT INC 980141331001	183597	N	80582 12/14/17	1131520401009999-329-1100	2001 PLUS(R) Self-Inkin APPG1211	0.00	52.18
49458 OFFICE DEPOT INC 980141332001	183597	N	80582 12/14/17	1131520401009999-329-1100	2000 PLUS(R) Self-Inkin APPG1211	0.00	43.98
49458 OFFICE DEPOT INC 980141332001	183597	N	80582 12/14/17	1131520401009999-329-1100	2000 PLUS(R) Self-Inkin APPG1211	0.00	11.98
49458 OFFICE DEPOT INC 980141332001	183597	N	80582 12/14/17	1131520401009999-329-1100	2000 PLUS(R) Self-Inkin APPG1211	0.00	19.99
49458 OFFICE DEPOT INC 980141332001	183597	N	80582 12/14/17	1131520401009999-329-1100	2000 PLUS(R) Self-Inkin APPG1211	0.00	39.98
49458 OFFICE DEPOT INC 980141343001	183600	N	80582 12/14/17	1108020216012520-329-1100	Xstamper(R) One-Color T APPG1211	0.00	12.29
49458 OFFICE DEPOT INC 980141343001	183600	N	80582 12/14/17	1108020216012520-329-1100	Pendaflex(R) Quickview APPG1211	0.00	20.89
49458 OFFICE DEPOT INC 980907316001	0	N	80582 12/14/17	1220820401007005-329-0100	APPG1210	0.00	-128.96
49458 OFFICE DEPOT INC 980908865001	0	N	80582 12/14/17	1220820401007005-329-0100	APPG1210	0.00	-64.48
49458 OFFICE DEPOT INC 982529672001	183726	N	80582 12/14/17	1131520401009999-329-1100	Brother(R) TZe-241 Labe APPG1206	0.00	9.86
49458 OFFICE DEPOT INC 982529672001	183726	N	80582 12/14/17	1131520401009999-329-1100	Brother(R) TZe-231 Blac APPG1206	0.00	5.98
49458 OFFICE DEPOT INC 982529672001	183726	N	80582 12/14/17	1131520401009999-329-1100	EXPO(R) White Board Cle APPG1206	0.00	8.15
49458 OFFICE DEPOT INC 982529672001	183726	N	80582 12/14/17	1131520401009999-329-1100	Office Depot(R) Brand C APPG1206	0.00	23.72
49458 OFFICE DEPOT INC 982529672001	183726	N	80582 12/14/17	1131520401009999-329-1100	Dixie(R) Paper Plates, APPG1206	0.00	13.29
49458 OFFICE DEPOT INC 983111593001	183770	N	80582 12/14/17	1111620401009999-329-2200	Oxford(R) Index Cards, APPG1208	0.00	16.60
49458 OFFICE DEPOT INC 984637065001	183784	N	80582 12/14/17	1131620401009999-329-2200	Office Depot(R) Brand P APPG1208	0.00	27.50
49458 OFFICE DEPOT INC 984637076001	183807	N	80582 12/14/17	5531421399991045-329-0100	ACCO(R) Presstex(R) Top APBL1214	0.00	51.40
49458 OFFICE DEPOT INC 984637077001	183807	N	80582 12/14/17	5531421399991045-329-0100	ACU-LIFE(R) Finger Cots APBL1214	0.00	23.88
49458 OFFICE DEPOT INC 984781477001	0	N	80582 12/14/17	1220820401007005-329-0100	APPG1210	0.00	218.40
49458 OFFICE DEPOT INC 985037825001	183836	N	80582 12/14/17	1208020501005840-499-9900	HP 508X High Yield Blac APPG1208	0.00	178.27
49458 OFFICE DEPOT INC 985037825001	183836	N	80582 12/14/17	1208020501005840-499-9900	Office Depot(R) Brand L APPG1208	0.00	5.99
49458 OFFICE DEPOT INC 985037825001	183836	N	80582 12/14/17	1208020501005840-499-9900	AT-A-GLANCE(R) Desk Cal APPG1208	0.00	6.79
49458 OFFICE DEPOT INC 985037825001	183836	N	80582 12/14/17	1208020501005840-499-9900	HP 508A Magenta Toner C APPG1208	0.00	159.87
49458 OFFICE DEPOT INC 985037825001	183836	N	80582 12/14/17	1208020501005840-499-9900	HP 508A Yellow Toner Ca APPG1208	0.00	159.87
49458 OFFICE DEPOT INC 985037825001	183836	N	80582 12/14/17	1208020501005840-499-9900	HP 508A Cyan Toner Cart APPG1208	0.00	319.74

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49458 OFFICE DEPOT INC 985037826001	183836	N 80582 P 12/14/17	1208020501005840-499-9900	Kingston DataTraveler(R) APPG1208	0.00	25.77
49458 OFFICE DEPOT INC 985037827001	183836	N 80582 F 12/14/17	1208020501005840-499-9900	Sparco Two-pocket 3-Pro APPG1208	0.00	10.29
49458 OFFICE DEPOT INC 985037835001	183841	N 80582 F 12/14/17	1110120401009999-329-2200	HP 64X, Black Original APPG1208	0.00	246.99
49458 OFFICE DEPOT INC 985435524001	183859	N 80582 P 12/14/17	1121620401009999-329-2200	Elmers(R) Glue-All Pour APPG1208	0.00	26.79
49458 OFFICE DEPOT INC 985654933001	0	N 80582 P 12/14/17	1121620401009999-329-2200	APPG1208	0.00	-129.99
49458 OFFICE DEPOT INC 985655489001	183828	N 80582 P 12/14/17	1121620401009999-329-2200	Pacon(R) Spectra(R) Art APPG1208	0.00	129.99
49458 OFFICE DEPOT INC 984147585001	183781	N 80815 P 12/21/17	1130220401009999-329-2200	Wausau(R) Exact(R) 30 R APPG1213	0.00	43.68
49458 OFFICE DEPOT INC 984147585001	183781	N 80815 P 12/21/17	1130220401009999-329-2200	Exact(R) Vellum Bristol APPG1213	0.00	31.32
49458 OFFICE DEPOT INC 984147585001	183781	N 80815 P 12/21/17	1130220401009999-329-2200	Astrobrights(R) Colored APPG1213	0.00	21.81
49458 OFFICE DEPOT INC 984147585001	183781	N 80815 P 12/21/17	1130220401009999-329-2200	Astrobrights(R) Colored APPG1213	0.00	14.54
49458 OFFICE DEPOT INC 984147585001	183781	N 80815 P 12/21/17	1130220401009999-329-2200	Exact(R) Vellum Bristol APPG1213	0.00	31.32
49458 OFFICE DEPOT INC 984147585001	183781	N 80815 P 12/21/17	1130220401009999-329-2200	Office Depot(R) Brand R APPG1213	0.00	6.45
49458 OFFICE DEPOT INC 984147585001	183781	N 80815 P 12/21/17	1130220401009999-329-2200	Office Depot(R) Brand C APPG1213	0.00	47.57
49458 OFFICE DEPOT INC 984147585001	183781	N 80815 P 12/21/17	1130220401009999-329-2200	Astrobrights(R) Colored APPG1213	0.00	14.54
49458 OFFICE DEPOT INC 984147585001	183781	N 80815 P 12/21/17	1130220401009999-329-2200	Astrobrights(R) Colored APPG1213	0.00	15.99
49458 OFFICE DEPOT INC 984147585001	183781	N 80815 P 12/21/17	1130220401009999-329-2200	Exact(R) Vellum Bristol APPG1213	0.00	20.88
49458 OFFICE DEPOT INC 984147586001	183781	N 80815 P 12/21/17	1130220401009999-329-2200	Astrobrights Laser, Ink APPG1213	0.00	15.49
49458 OFFICE DEPOT INC 984147586001	183781	N 80815 P 12/21/17	1130220401009999-329-2200	3M Highland(TM) Masking APPG1213	0.00	22.29
49458 OFFICE DEPOT INC 984147587001	183781	N 80815 F 12/21/17	1130220401009999-329-2200	The Master Teacher(R) T APPG1213	0.00	14.95
49458 OFFICE DEPOT INC 985435526002	183859	N 80815 F 12/21/17	1121620401009999-329-2200	Smead(R) Premium-Qualit APPG1215	0.00	29.60
49458 OFFICE DEPOT INC 985810038001	183881	N 80815 F 12/21/17	1121720604001300-329-2144	HP 64A Black Toner Cart APPG1215	0.00	138.82
49458 OFFICE DEPOT INC 986308079001	183898	N 80815 F 12/21/17	1131720401009999-329-2200	HP 80X (CF280XD) Black APPG1215	0.00	326.10
49458 OFFICE DEPOT INC 986308088001	183899	N 80815 F 12/21/17	1131720401009999-329-2200	Neenah Astrobrights(R) APPG1215	0.00	81.90
49458 OFFICE DEPOT INC 986308088001	183899	N 80815 F 12/21/17	1131720401009999-329-2200	Office Depot(R) Brand L APPG1215	0.00	101.58
49458 OFFICE DEPOT INC 986308088001	183899	N 80815 F 12/21/17	1131720401009999-329-2200	Office Depot(R) Brand 1 APPG1215	0.00	11.44
49458 OFFICE DEPOT INC 986308088001	183899	N 80815 F 12/21/17	1131720401009999-329-2200	Office Depot(R) Brand P APPG1215	0.00	14.90
49458 OFFICE DEPOT INC 986308090001	183914	N 80815 F 12/21/17	1121620401009999-329-2200	HP 26 Black Toner Cartr APPG1215	0.00	95.16

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49458 OFFICE DEPOT INC 986308090001	183914	N	80815 12/21/17	1121620401009999-329-2200	HP 125A, Black Original APPG1215	0.00	65.33
49458 OFFICE DEPOT INC 986739829001	183932	N	80815 12/21/17	1121620401009999-329-8000	Office Depot(R) Brand F APPG1215	0.00	4.44
49458 OFFICE DEPOT INC 986739842001	183936	N	80815 12/21/17	1131420401009999-329-2200	HP 42A, Black Original APPG1215	0.00	119.21
49458 OFFICE DEPOT INC 986739857001	183940	N	80815 12/21/17	1111120604001300-329-2142	Office Depot(R) Brand I APPG1215	0.00	12.90
49458 OFFICE DEPOT INC 986739857001	183940	N	80815 12/21/17	1111120604001300-329-2142	Office Depot(R) Brand H APPG1215	0.00	39.90
49458 OFFICE DEPOT INC 986739858001	183940	N	80815 12/21/17	1111120604001300-329-2142	Xstamper(R) Refill Ink, APPG1215	0.00	5.79
49458 OFFICE DEPOT INC 986739862001	183946	N	80815 12/21/17	1208020401005255-329-2200	Centon DataStick Pro US APPG1215	0.00	19.47
49458 OFFICE DEPOT INC 986739863001	183948	N	80815 12/21/17	1131420604001300-329-2100	HP 26 Black Toner Cartr APPG1218	0.00	95.16
49458 OFFICE DEPOT INC 986739879001	183949	N	80815 12/21/17	1131820401009999-329-2200	HP 128A, Black Original APPG1215	0.00	58.68
49458 OFFICE DEPOT INC 986739879001	183949	N	80815 12/21/17	1131820401009999-329-2200	HP 128A, Cyan Original APPG1215	0.00	55.83
49458 OFFICE DEPOT INC 986739879001	183949	N	80815 12/21/17	1131820401009999-329-2200	HP 128A, Yellow Origina APPG1215	0.00	55.83
49458 OFFICE DEPOT INC 986739879001	183949	N	80815 12/21/17	1131820401009999-329-2200	HP 128A, Magenta Origin APPG1215	0.00	55.83
49458 OFFICE DEPOT INC 987140713001	183964	N	80815 12/21/17	1210121499993370-329-0100	Redi-Tag(R) Preprinted APPG1215	0.00	8.98
49458 OFFICE DEPOT INC 987140713001	183964	N	80815 12/21/17	1210121499993370-329-0100	i.e.(TM) 3-Ring Padfoli APPG1215	0.00	6.39
49458 OFFICE DEPOT INC 987140714001	183964	N	80815 12/21/17	1210121499993370-329-0100	Office Depot(R) Brand P APPG1215	0.00	61.00
49458 OFFICE DEPOT INC 987140714001	183964	N	80815 12/21/17	1210121499993370-329-0100	Office Depot(R) Brand S APPG1215	0.00	5.31
49458 OFFICE DEPOT INC 987140714001	183964	N	80815 12/21/17	1210121499993370-329-0100	HP 305A (CE410A) Black APPG1215	0.00	66.34
49458 OFFICE DEPOT INC 987140714001	183964	N	80815 12/21/17	1210121499993370-329-0100	HP 74/75, Black/Color O APPG1215	0.00	61.78
49458 OFFICE DEPOT INC 987140714001	183964	N	80815 12/21/17	1210121499993370-329-0100	Avery(R) TrueBlock(R) P APPG1215	0.00	29.06
49458 OFFICE DEPOT INC 987140714001	183964	N	80815 12/21/17	1210121499993370-329-0100	HP 305A (CE413A) Magent APPG1215	0.00	94.51
49458 OFFICE DEPOT INC 987140714001	183964	N	80815 12/21/17	1210121499993370-329-0100	HP 305A (CE411A) Cyan O APPG1215	0.00	94.51
49458 OFFICE DEPOT INC 987140714001	183964	N	80815 12/21/17	1210121499993370-329-0100	HP 305A (CE412A) Yellow APPG1215	0.00	94.51
49458 OFFICE DEPOT INC 987140714001	183964	N	80815 12/21/17	1210121499993370-329-0100	Pendaflflex(R) PressGuard APPG1215	0.00	280.95
49458 OFFICE DEPOT INC 987140715001	183964	N	80815 12/21/17	1210121499993370-329-0100	i.e.(TM) 3-Ring Padfoli APPG1215	0.00	21.29
49458 OFFICE DEPOT INC 987140716001	183964	N	80815 12/21/17	1210121499993370-329-0100	Day-Timer(R) Original o APPG1215	0.00	95.98
49458 OFFICE DEPOT INC 987140729001	183973	N	80815 12/21/17	1208020401005213-329-2200	WD My Passport(TM) Port APPG1215	0.00	84.00
49458 OFFICE DEPOT INC 987358361001	180329	N	80815 12/21/17	1108020122001015-329-0100	BLANKET PO FOR FINANCE APPG1215	0.00	126.61

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49458 OFFICE DEPOT INC 987534458001	183995	N	80815 12/21/17	1131220401009999-329-2200	AT-A-GLANCE(R) Desk Cal APPG1215	0.00	13.58
49458 OFFICE DEPOT INC 987534458001	183995	N	80815 12/21/17	1131220401009999-329-2200	Bostitch PowerCrown Pre APPG1215	0.00	26.59
49458 OFFICE DEPOT INC 987534458001	183995	N	80815 12/21/17	1131220401009999-329-2200	Office Depot(R) Brand A APPG1215	0.00	5.72
49458 OFFICE DEPOT INC 987534458001	183995	N	80815 12/21/17	1131220401009999-329-2200	Xerox(R) Vitality Color APPG1215	0.00	9.76
49458 OFFICE DEPOT INC 987534458001	183995	N	80815 12/21/17	1131220401009999-329-2200	Great Papers! Value Cer APPG1215	0.00	81.54
49458 OFFICE DEPOT INC 987534486001	184001	N	80815 12/21/17	1111020401009999-329-2200	Office Depot(R) Brand C APPG1215	0.00	103.17
49458 OFFICE DEPOT INC 987534486001	184001	N	80815 12/21/17	1111020401009999-329-2200	Office Depot(R) Brand F APPG1215	0.00	21.76
49458 OFFICE DEPOT INC 987534486001	184001	N	80815 12/21/17	1111020401009999-329-2200	Office Depot(R) Brand C APPG1215	0.00	29.98
49458 OFFICE DEPOT INC 987534486001	184001	N	80815 12/21/17	1111020401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG1215	0.00	110.80
49458 OFFICE DEPOT INC 987534486001	184001	N	80815 12/21/17	1111020401009999-329-2200	X-ACTO(R) XLR(TM) Elect APPG1215	0.00	102.40
49458 OFFICE DEPOT INC 987534486001	184001	N	80815 12/21/17	1111020401009999-329-2200	Post-it(R) 1 1/2 x 2 No APPG1215	0.00	20.70
49458 OFFICE DEPOT INC 987534486001	184001	N	80815 12/21/17	1111020401009999-329-2200	Tru-Ray(R) 50 Recycled APPG1215	0.00	69.90
49458 OFFICE DEPOT INC 987534486001	184001	N	80815 12/21/17	1111020401009999-329-2200	Tru-Ray(R) 50 Recycled APPG1215	0.00	69.90
49458 OFFICE DEPOT INC 987534486001	184001	N	80815 12/21/17	1111020401009999-329-2200	HP 507A, Yellow Original APPG1215	0.00	225.93
49458 OFFICE DEPOT INC 987534486001	184001	N	80815 12/21/17	1111020401009999-329-2200	HP 507A, Black Original APPG1215	0.00	151.44
49458 OFFICE DEPOT INC 987534486001	184001	N	80815 12/21/17	1111020401009999-329-2200	ArtSkills(R) Poster Tac APPG1215	0.00	23.90
49458 OFFICE DEPOT INC 987534486001	184001	N	80815 12/21/17	1111020401009999-329-2200	Riverside(R) Groundwood APPG1215	0.00	59.90
49458 OFFICE DEPOT INC 987534486001	184001	N	80815 12/21/17	1111020401009999-329-2200	Riverside(R) Groundwood APPG1215	0.00	59.90
49458 OFFICE DEPOT INC 987534487001	184001	N	80815 12/21/17	1111020401009999-329-2200	MICR Print Solutions MC APPG1215	0.00	339.99
49458 OFFICE DEPOT INC 987652823001	180329	N	80815 12/21/17	1108020122001015-329-0100	BLANKET PO FOR FINANCE APPG1215	0.00	126.61
49458 OFFICE DEPOT INC 985037809001	183828	N	80912 12/22/17	1121620401009999-329-2200	Pacon(R) Spectra(R) Art APPG1222	0.00	129.99
49458 OFFICE DEPOT INC 985037809001	183828	N	80912 12/22/17	1121620401009999-329-2200	Pacon(R) Spectra(R) Art APPG1222	0.00	135.99
49458 OFFICE DEPOT INC 985037809001	183828	N	80912 12/22/17	1121620401009999-329-2200	Pacon(R) Spectra(R) Art APPG1222	0.00	94.39
49458 OFFICE DEPOT INC 985037809001	183828	N	80912 12/22/17	1121620401009999-329-2200	Pacon(R) Spectra(R) Art APPG1222	0.00	97.99
49458 OFFICE DEPOT INC 985037809001	183828	N	80912 12/22/17	1121620401009999-329-2200	Pacon(R) Spectra(R) Art APPG1222	0.00	98.79
49458 OFFICE DEPOT INC 985037809001	183828	N	80912 12/22/17	1121620401009999-329-2200	Pacon(R) Spectra(R) Art APPG1222	0.00	102.99
49458 OFFICE DEPOT INC 985037809001	0	N	80912 12/22/17	1121620401009999-329-2200	Pacon(R) Spectra(R) Art APPG1222	0.00	129.99

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49458 OFFICE DEPOT INC 986430284001	183232	N	80912 12/22/17	1121420403009999-329-2200	PRODUCT #C9374 - HP 72 APPG1222	0.00	161.98
49458 OFFICE DEPOT INC 986430284001	183232	N	80912 12/22/17	1121420403009999-329-2200	PRODUCT #C9370A, HP 72 APPG1222	0.00	161.98
49458 OFFICE DEPOT INC 986430284001	183232	N	80912 12/22/17	1121420403009999-329-2200	PRODUCT #C9371A, HP 72 APPG1222	0.00	161.98
49458 OFFICE DEPOT INC 986430284001	183232	N	80912 12/22/17	1121420403009999-329-2200	PRODUCT #C9372A, HP 72 APPG1222	0.00	161.98
49458 OFFICE DEPOT INC 986430284001	183232	N	80912 12/22/17	1121420403009999-329-2200	PRODUCT #C9373A, HP 72 APPG1222	0.00	161.98
49458 OFFICE DEPOT INC 986430284001	183232	N	80912 12/22/17	1121420403009999-329-2200	PRODUCT #C9403A, HP 72 APPG1222	0.00	161.98
49458 OFFICE DEPOT INC 987534490001	184015	N	80912 12/22/17	1131520401009999-329-2200	HP 95 Tricolor Ink Cart APPG1222	0.00	53.02
49458 OFFICE DEPOT INC 987534490001	184015	N	80912 12/22/17	1131520401009999-329-2200	HP 507A, Black Original APPG1222	0.00	302.88
49458 OFFICE DEPOT INC 987534490001	184015	N	80912 12/22/17	1131520401009999-329-2200	HP 80X (CF280XD) Black APPG1222	0.00	326.10
49458 OFFICE DEPOT INC 987534490001	184015	N	80912 12/22/17	1131520401009999-329-2200	HP 90A, Black Original APPG1222	0.00	272.64
49458 OFFICE DEPOT INC 987534490001	184015	N	80912 12/22/17	1131520401009999-329-2200	HP 05A (CE505D) Black o APPG1222	0.00	126.61
49458 OFFICE DEPOT INC 987568025001	184008	N	80912 12/22/17	1220820401007005-329-0100	CLI Magnetic Spring Cli APPG1222	0.00	19.78
49458 OFFICE DEPOT INC 987568026001	184008	N	80912 12/22/17	1220820401007005-329-0100	Neenah Astrobrights(R) APPG1222	0.00	24.57
49458 OFFICE DEPOT INC 987568026001	184008	N	80912 12/22/17	1220820401007005-329-0100	Office Depot(R) Brand F APPG1222	0.00	19.14
49458 OFFICE DEPOT INC 987568026001	184008	N	80912 12/22/17	1220820401007005-329-0100	Office Depot(R) Brand H APPG1222	0.00	7.26
49458 OFFICE DEPOT INC 987568026001	184008	N	80912 12/22/17	1220820401007005-329-0100	EXPO(R) Low-Odor Dry-Er APPG1222	0.00	14.32
49458 OFFICE DEPOT INC 987568026001	184008	N	80912 12/22/17	1220820401007005-329-0100	Neenah(R) Bright white APPG1222	0.00	17.06
49458 OFFICE DEPOT INC 987568026001	184008	N	80912 12/22/17	1220820401007005-329-0100	Astrobrights(R) Colored APPG1222	0.00	14.54
49458 OFFICE DEPOT INC 987568026001	184008	N	80912 12/22/17	1220820401007005-329-0100	Astrobrights(R) Colored APPG1222	0.00	7.27
49458 OFFICE DEPOT INC 987568026001	184008	N	80912 12/22/17	1220820401007005-329-0100	Astrobrights(R) Colored APPG1222	0.00	10.23
TOTAL VENDOR						0.00	16391.50
91340 OHIO CHILD SUPPORT	0	N	80697 12/15/17	7-L4506103	DED:2010 SUPPORT PAY094P	0.00	397.00
91340 OHIO CHILD SUPPORT	0	N	81019 12/29/17	7-L4506103	DED:2010 SUPPORT PAY095P	0.00	397.00
TOTAL VENDOR						0.00	794.00
49436 PAULA OHLER 1113-121417	0	N	80913 12/22/17	1130220501009999-408-0100	APPG1222	0.00	62.86
101319 KEELEY OLSON 1101-112717	0	N	80816 12/21/17	1108020604001300-408-0100	APPG1215	0.00	69.87

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49562	ORIENTAL TRADING CO IN 183662	N		1110120410009999-329-2300	PROMO CODE FOR FREE SHI	0.00	0.00
	686770811-01	F			APPG1128		
49562	ORIENTAL TRADING CO IN 183662	N	80406	1110120410009999-329-2300	IN-13625804	0.00	76.33
	686770811-01	F	12/07/17		APPG1128		
49562	ORIENTAL TRADING CO IN 183493	N	80583	1210120400807000-329-4100	MATH CARNIVAL - FAMILY	0.00	6.99
	686878278-01	F	12/14/17		APPG1206		
49562	ORIENTAL TRADING CO IN 183493	N	80583	1210120400807000-329-4100	13759616 VINTAGE CIRCUS	0.00	9.99
	686878278-01	F	12/14/17		APPG1206		
49562	ORIENTAL TRADING CO IN 183493	N	80583	1210120400807000-329-4100	13655695 BIG TOP TERROR	0.00	5.97
	686878278-01	F	12/14/17		APPG1206		
49562	ORIENTAL TRADING CO IN 183493	N	80583	1210120400807000-329-4100	IN 3/1537 BIG TOP BUNTI	0.00	9.98
	686878278-01	F	12/14/17		APPG1206		
49562	ORIENTAL TRADING CO IN 183493	N	80583	1210120400807000-329-4100	IN-13603541 CARNIVAL BA	0.00	14.99
	686878278-01	F	12/14/17		APPG1206		
49562	ORIENTAL TRADING CO IN 183493	N	80583	1210120400807000-329-4100	IN-3/1540 BIG TOP TAPLE	0.00	13.98
	686878278-01	F	12/14/17		APPG1206		
49562	ORIENTAL TRADING CO IN 183493	N	80583	1210120400807000-329-4100	ESTIMATED SHIPPING/HAND	0.00	12.99
	686878278-01	F	12/14/17		APPG1206		
49562	ORIENTAL TRADING CO IN 183823	N	80583	1210121499993370-329-9900	ITEM NO. IN-4/6934	0.00	99.95
	687189336-01	F	12/14/17		APPG1210		
49562	ORIENTAL TRADING CO IN 183823	N	80583	1210121499993370-329-9900	ITEM NO. 70/2285	0.00	64.95
	687189336-01	F	12/14/17		APPG1210		
49562	ORIENTAL TRADING CO IN 183823	N	80583	1210121499993370-329-9900	ESTIMATED SHIPPING/HAND	0.00	19.99
	687189336-01	F	12/14/17		APPG1210		
49562	ORIENTAL TRADING CO IN 183871	N	80817	1208020401007030-329-2200	IN-48/8747 BRIGHT GLITT	0.00	9.99
	687328106-01	P	12/21/17		APPG1213		
49562	ORIENTAL TRADING CO IN 183871	N	80817	1208020401007030-329-2200	IN-13679803 SELF ADHESI	0.00	17.98
	687328106-01	P	12/21/17		APPG1213		
49562	ORIENTAL TRADING CO IN 183871	N	80817	1208020401007030-329-2200	IN-6566589 SELF ADHESIV	0.00	11.98
	687328106-01	P	12/21/17		APPG1213		
49562	ORIENTAL TRADING CO IN 183871	N	80817	1208020401007030-329-2200	IN-13597430 CLEAR ROUND	0.00	9.99
	687328106-01	P	12/21/17		APPG1213		
49562	ORIENTAL TRADING CO IN 184005	N	80973	1131220401009999-329-1700	IN-34/265 BRIGHT FLOWER	0.00	63.92
	687417330-01	F	12/26/17		APPG0102		
TOTAL VENDOR						0.00	449.97
90246	PATRICIA OTTENWAELDER 0	N	80407	1108020501009999-408-0100		0.00	10.70
	111617		12/07/17		APPG1130		
90246	PATRICIA OTTENWAELDER 0	N	80818	1108020501009999-408-0100		0.00	10.70
	121417		12/21/17		APPG1218		
TOTAL VENDOR						0.00	21.40
49636	TATIANA OWENS 0	N	80819	1108020604001300-408-0100		0.00	364.34
	1101-113017		12/21/17		APPG1211		
77026	CATHERINE Y PAGE 0	N	80408	1108020123001040-408-0100		0.00	236.19
	1102-111717		12/07/17		APPG1130		
100880	DONALD ELLSWORTH PALME 0	N	80584	1108020604001305-408-0100		0.00	81.59
	1103-112917		12/14/17		APPG1205		
90946	JANET PALMIERI-PARKS 0	N	V507378	1108020799991240-408-0100		0.00	104.06
	1101-113017		12/14/17		APAM1208		

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50135 PAPA JOHN'S PIZZA 121317EVENT	0	N	80409 12/07/17	1211420400807000-329-4100	FAMILY EVENT APAM1201	0.00	86.99
101060 PAPCO 2292320	0	N	80410 12/07/17	1108021031006000-329-5900	12088480 APAM1201	0.00	614.45
101060 PAPCO 2292512	0	N	80410 12/07/17	1108021031006000-329-5900	12088480 APAM1201	0.00	13560.60
101060 PAPCO 2295017	0	N	80410 12/07/17	1108021031006000-329-5900	12088480 APAM1201	0.00	1433.83
101060 PAPCO 2299805	0	N	80585 12/14/17	1108021031006000-329-5900	12088480 APAM1208	0.00	1253.78
101060 PAPCO 2301868	0	N	80585 12/14/17	1108021031006000-329-5900	12088480 APAM1208	0.00	689.64
101060 PAPCO 2308426	0	N	80820 12/21/17	1108021031006000-329-5900	APAM1218	0.00	404.75
TOTAL VENDOR						0.00	17957.05
50735 SYLVIA P PARKER 1002-102017	0	N	80411 12/07/17	1208020501007030-408-0100	APPG1129	0.00	153.87
50735 SYLVIA P PARKER 1021-103117	0	N	80411 12/07/17	1208020501007030-408-0100	APPG1129	0.00	56.18
50735 SYLVIA P PARKER 1101-113017	0	N	80821 12/21/17	1208020501007030-408-0100	APPG1215	0.00	142.95
TOTAL VENDOR						0.00	353.00
92215 LAURA M PARKS 1101-113017	0	N	80822 12/21/17	1208020501007030-408-0100	APPG1215	0.00	66.02
100019 PARLIGHTS INC. 1741457	184094	N F	80823 12/21/17	1108021031006000-329-6300	ESM 250W, 120V, MINI CA APPG1218	0.00	800.00
50593 JOEL M PARMER 1102-110717	0	N	V507342 12/07/17	1108020123001040-408-0100	APPG1204	0.00	72.12
101323 PARTNERS IN BILINGUAL 1-1	183214	N P	80586 12/14/17	1108020604001305-209-1000	ENCUMBRANCE FOR BI-LING APPG1210	0.00	1300.00
101323 PARTNERS IN BILINGUAL 2-2	183214	N P	80586 12/14/17	1108020604001305-209-1000	ENCUMBRANCE FOR BI-LING APPG1210	0.00	1300.00
TOTAL VENDOR						0.00	2600.00
101407 VINCENT PEARLINGI II 1114-121317	0	N	80914 12/22/17	1108020501009999-408-0100	APPG1222	0.00	5.99
101407 VINCENT PEARLINGI II 1115-121517	0	N	80914 12/22/17	1108020501009999-408-0100	APPG1222	0.00	19.69
TOTAL VENDOR						0.00	25.68
58202 PEARSON CLINICAL ASSES 11432707	183776	N F	80824 12/21/17	1108020401009999-329-2310	015801491X - CONNERS 3 APPG1213	0.00	130.00
58202 PEARSON CLINICAL ASSES 11432707	183776	N F	80824 12/21/17	1108020401009999-329-2310	0158044991 - CDI 2 QUIK APPG1213	0.00	60.00
58202 PEARSON CLINICAL ASSES 11432707	183776	N F	80824 12/21/17	1108020401009999-329-2310	ESTIMATED SHIPPING/HAND APPG1213	0.00	11.40
TOTAL VENDOR						0.00	201.40

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51042 PENN STATE INDUSTRIES 537828	183643	N	80412 12/07/17	1131420401009999-329-1900	#LA1834 APPG1204	0.00	54.95
51042 PENN STATE INDUSTRIES 537828	183643	N	80412 12/07/17	1131420401009999-329-1900	#DRILLCENTE APPG1204	0.00	16.95
51042 PENN STATE INDUSTRIES 537828	183643	N	80412 12/07/17	1131420401009999-329-1900	#TUBESAW APPG1204	0.00	29.95
51042 PENN STATE INDUSTRIES 537828	183643	N	80412 12/07/17	1131420401009999-329-1900	ESTIMATED SHIPPING/HAND APPG1204	0.00	18.95
51042 PENN STATE INDUSTRIES 542974	182209	N	80825 12/21/17	1131420401009999-329-1900	QUOTE# 011932 APPG1211	0.00	93.58
51042 PENN STATE INDUSTRIES 542974	182209	N	80825 12/21/17	1131420401009999-329-1900	ESTIMATED SHIPPING/HAND APPG1211	0.00	4.37
TOTAL VENDOR						0.00	218.75
90399 JODI L PEREZ 112717	0	N	80413 12/07/17	1208020609007518-499-2300	APPG1201	0.00	692.00
90399 JODI L PEREZ 1102-113017	0	N	80587 12/14/17	1108020799991240-408-0100	APPG1205	0.00	120.80
TOTAL VENDOR						0.00	812.80
51159 PAUL A PERINO 1101-112817	0	N	V507379 12/14/17	1108021031006020-408-0100	APPG1205	0.00	35.85
100406 PERSONALIZD THERAPY 16072	183098	N	80974 12/26/17	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG1101	0.00	1360.00
100406 PERSONALIZD THERAPY 16073	183098	N	80974 12/26/17	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG1101	0.00	1420.00
TOTAL VENDOR						0.00	2780.00
91394 PESSIN KATZ LAW, PA 481485	181805	M	V507436 12/21/17	1108020616001350-209-0200	LEGAL FEES APAM1215	0.00	1891.67
91394 PESSIN KATZ LAW, PA 481485	181896	M	V507436 12/21/17	1108020121001005-209-0200	LEGAL FEES APAM1215	0.00	2302.25
TOTAL VENDOR						0.00	4193.92
13583 PFG/CARROLL COUNTY FOO CHEMNOV2017	180902	N	V507344 12/07/17	5531821399991045-329-9200	CHEMICALS/CLEANING PROD APBL1207	0.00	7.10
13583 PFG/CARROLL COUNTY FOO CHEMNOV2017	180902	N	V507344 12/07/17	5521321399991045-329-9200	CHEMICALS/CLEANING PROD APBL1207	0.00	71.63
13583 PFG/CARROLL COUNTY FOO DISPNV2017	180901	N	V507344 12/07/17	5511121399991045-329-9100	DISPOSABLES/ PAPER PROD APBL1207	0.00	108.65
13583 PFG/CARROLL COUNTY FOO DISPNV2017	180901	N	V507344 12/07/17	5511621399991045-329-9100	DISPOSABLES/ PAPER PROD APBL1207	0.00	129.02
13583 PFG/CARROLL COUNTY FOO DISPNV2017	180901	N	V507344 12/07/17	5511321399991045-329-9100	DISPOSABLES/ PAPER PROD APBL1207	0.00	158.78
13583 PFG/CARROLL COUNTY FOO DISPNV2017	180901	N	V507344 12/07/17	5531421399991045-329-9100	DISPOSABLES/ PAPER PROD APBL1207	0.00	173.16
13583 PFG/CARROLL COUNTY FOO DISPNV2017	180901	N	V507344 12/07/17	5531821399991045-329-9100	DISPOSABLES/ PAPER PROD APBL1207	0.00	306.56
13583 PFG/CARROLL COUNTY FOO DISPNV2017	180901	N	V507344 12/07/17	5521321399991045-329-9100	DISPOSABLES/ PAPER PROD APBL1207	0.00	331.94
13583 PFG/CARROLL COUNTY FOO DISPNV2017	180901	N	V507344 12/07/17	5521721399991045-329-9100	DISPOSABLES/ PAPER PROD APBL1207	0.00	44.01

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13583 PFG/CARROLL COUNTY FOO FOODNOV2017	180900	N	V507344 12/07/17	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL1207	0.00	4148.43
13583 PFG/CARROLL COUNTY FOO FOODNOV2017	180900	N	V507344 12/07/17	5521621399991045-325-9000	BLANKET PURCHASE ORDER APBL1207	0.00	4421.96
13583 PFG/CARROLL COUNTY FOO FOODNOV2017	180900	N	V507344 12/07/17	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL1207	0.00	6064.82
13583 PFG/CARROLL COUNTY FOO FOODNOV2017	180900	N	V507344 12/07/17	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL1207	0.00	6825.49
13583 PFG/CARROLL COUNTY FOO FOODNOV2017	180900	N	V507344 12/07/17	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL1207	0.00	7037.62
13583 PFG/CARROLL COUNTY FOO FOODNOV2017	180900	N	V507344 12/07/17	5511321399991045-325-9000	BLANKET PURCHASE ORDER APBL1207	0.00	10099.84
13583 PFG/CARROLL COUNTY FOO FOODNOV2017	180900	N	V507344 12/07/17	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL1207	0.00	10692.09
13583 PFG/CARROLL COUNTY FOO FOODNOV2017	180900	N	V507344 12/07/17	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL1207	0.00	12349.70
TOTAL VENDOR						0.00	62970.80
76549 WILLIAM PHALEN 1113-112917	0	N	80588 12/14/17	1108020121001000-408-0100	APPG1205	0.00	159.43
51160 PHILLIPS SCH. FOR CONT FERPA -NOV	182275	N	80975 12/26/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG0102	0.00	3301.46
51160 PHILLIPS SCH. FOR CONT FERPA -NOV	182275	N	80975 12/26/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG0102	0.00	2233.52
51160 PHILLIPS SCH. FOR CONT FERPA -NOV	182296	N	80975 12/26/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG0102	0.00	3283.06
51160 PHILLIPS SCH. FOR CONT FERPA -NOV	182296	N	80975 12/26/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG0102	0.00	1655.42
TOTAL VENDOR						0.00	10473.46
51666 PITNEY BOWES 1005955663	183775	N	80826 12/21/17	1108020123001025-329-0200	RED PRODUCTION INK APPG1213	0.00	492.98
51712 POCKET NURSE ENTERPRIS 1042286-1	183983	N	80827 12/21/17	1121420403009999-329-2200	05-74-8400, ECONOMY RIN APPG1213	0.00	27.62
76568 DOROTHY M POHLOD 1101-113017	0	N	80828 12/21/17	1108020616001350-408-0100	APPG1211	0.00	164.57
52063 POSNER INDUSTRIES 1645943-00	183861	N	80589 12/14/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG1208	0.00	414.10
52216 POSTMASTER 121817	0	N	80976 12/26/17	1111620401009999-329-2200	MCMS POSTAGE APAM0102	0.00	245.00
52243 KEITH POWELL 0916-100117	0	N	80590 12/14/17	1209909999995850-R1053500	RFND UOF DEPOSIT APAM11	0.00	100.00
100018 POWERSCHOOL GROUP LLC INV133708	183996	N	80829 12/21/17	1108020123001040-209-0400	CUSTOM ESCHOOL 4.0 WORK APPG1213	0.00	840.00
100018 POWERSCHOOL GROUP LLC INV134798	184080	N	80829 12/21/17	1108020123001040-209-0400	PS-SIS-O-ESPIPTM ESCHO APPG1213	0.00	640.00
TOTAL VENDOR						0.00	1480.00

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100438 PRE-PAID LEGAL SERVICE 0		N	80698	7-L4506103		DED:6060 LEGALSH	0.00	1407.30
		F	12/15/17			PAY094P		
100438 PRE-PAID LEGAL SERVICE 0		N	81020	7-L4506103		DED:6060 LEGALSH	0.00	1407.30
		F	12/29/17			PAY095P		
TOTAL VENDOR							0.00	2814.60
90056 PRESTO DIRECT, LLC 82606	183750	N	80591	1108020799991240-499-9900		NJX4M, SLIM NOTARY STAM	0.00	25.00
		F	12/14/17			APPG1205		
90056 PRESTO DIRECT, LLC 82606	183750	N	80591	1108020799991240-499-9900		ITEM NEP, NOTARY EMBOSS	0.00	37.00
		F	12/14/17			APPG1205		
90056 PRESTO DIRECT, LLC 82606	183750	N	80591	1108020799991240-499-9900		ESTIMATED SHIPPING/HAND	0.00	10.99
		F	12/14/17			APPG1205		
TOTAL VENDOR							0.00	72.99
52588 PRINCE FREDERICK FORD 122045	0	N		1108021199991280-329-2700		APPG1030	0.00	50.00
52588 PRINCE FREDERICK FORD 122045	0	N		1108021199991280-329-2700		APPG1030	0.00	0.00
52588 PRINCE FREDERICK FORD 123677	180339	N		1108021199991280-329-2700		BLANKET PURCHASE ORDER	0.00	0.00
		P				APPG1213		
52588 PRINCE FREDERICK FORD 123677	180339	N		1108021199991280-329-2700		BLANKET PURCHASE ORDER	0.00	0.00
		P				APPG1213		
52588 PRINCE FREDERICK FORD 123677	180339	N		1108021199991280-329-2700		BLANKET PURCHASE ORDER	0.00	-19.64
		P				APPG1213		
52588 PRINCE FREDERICK FORD 123677	180339	N		1108021199991280-329-2700		BLANKET PURCHASE ORDER	0.00	19.64
		P				APPG1213		
TOTAL VENDOR							0.00	50.00
52700 PRO-ED INC. 2676171	183006	N	80592	1120820604001300-329-2100		#34351 PAT-2/NU EXAMIN	0.00	45.00
		F	12/14/17			APPG1206		
52700 PRO-ED INC. 2676171	183006	N	80592	1120820604001300-329-2100		#34352 PAT-2/NU EXAMIN	0.00	87.00
		F	12/14/17			APPG1206		
52700 PRO-ED INC. 2676171	183006	N	80592	1120820604001300-329-2100		#14635 TERA-4 COMPLETE	0.00	394.00
		F	12/14/17			APPG1206		
52700 PRO-ED INC. 2676171	183006	N	80592	1120820604001300-329-2100		SHIPPING	0.00	52.60
		F	12/14/17			APPG1206		
52700 PRO-ED INC. 2679100	183277	N	80592	1111420604001300-329-2100		TEST OF EARLY READING A	0.00	433.40
		F	12/14/17			APPG1205		
52700 PRO-ED INC. 2680612	183334	N	80592	1208020604007528-329-2100		13747 DAYC-2 ADAPTIVE B	0.00	273.00
		F	12/14/17			APPG1206		
52700 PRO-ED INC. 2680612	183334	N	80592	1208020604007528-329-2100		13749 DAYC-2 SOCIAL-EMO	0.00	312.00
		F	12/14/17			APPG1206		
52700 PRO-ED INC. 2680612	183334	N	80592	1208020604007528-329-2100		34111 THE ROSSETTI INFA	0.00	419.50
		F	12/14/17			APPG1206		
52700 PRO-ED INC. 2683627	183334	N	80592	1208020604007528-329-2100		ESTIMATED SHIPPING/HAND	0.00	100.45
		F	12/14/17			APPG1206		
52700 PRO-ED INC. 2683627	181464	N	80592	1121420604001300-329-2125		31110 - JUST FOR ADULTS	0.00	68.42
		P	12/14/17			APPG1206		
52700 PRO-ED INC. 2683627	181464	N	80592	1121420604001300-329-2125		36027 - COMPREHENSION L	0.00	49.00
		P	12/14/17			APPG1206		
52700 PRO-ED INC. 2683627	181464	N	80592	1121420604001300-329-2125		COMPREHENSION LEVEL 2	0.00	73.32
		P	12/14/17			APPG1206		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
52700 PRO-ED INC. 2685797	183827	N	80592 12/14/17	1120720401009999-329-2200	34352 APPG1207	0.00	87.00
52700 PRO-ED INC. 2685797	183827	N	80592 12/14/17	1120720401009999-329-2200	14635 APPG1207	0.00	394.00
52700 PRO-ED INC. 2685797	183827	N	80592 12/14/17	1120720401009999-329-2200	34351 APPG1207	0.00	45.00
52700 PRO-ED INC. 2685797	183827	N	80592 12/14/17	1120720401009999-329-2200	10% SHIPPING APPG1207	0.00	52.60
TOTAL VENDOR						0.00	2886.29
92650 PROF INTERPRETER EXCHA 17-23601	181274	N P	80977 12/26/17	1108020616001350-209-0460	ENCUMBRANCE FOR INTREPR APPG0102	0.00	134.00
52741 PROGRESSIVE BUSINESS P A438611101	184086	N F	80830 12/21/17	1108021199991280-499-9100	SUPERVISOR SAFETY BULLE APPG1215	0.00	284.40
52830 PROJECT LEAD THE WAY I 124645	183798	N F		1108020401009999-329-2207	AUTOMATA BOX KIT, CUSTO APPG0102	0.00	0.00
52830 PROJECT LEAD THE WAY I 124645	183798	N F		1108020401009999-329-2207	COTTON STRING, 400 FT APPG0102	0.00	0.00
52830 PROJECT LEAD THE WAY I 124645	183798	N F		1108020401009999-329-2207	PACK OF 1000 CRAFT STIC APPG0102	0.00	0.00
52830 PROJECT LEAD THE WAY I 124645	183798	N F		1108020401009999-329-2207	PACK OF 250 LETTER-SIZE APPG0102	0.00	0.00
52830 PROJECT LEAD THE WAY I 124645	183798	N F		1108020401009999-329-2207	PACK OF 60 ASSORTED BAL APPG0102	0.00	0.00
52830 PROJECT LEAD THE WAY I 124645	183798	N F		1108020401009999-329-2207	PIPE CLEANERS 12 INCH 1 APPG0102	0.00	0.00
52830 PROJECT LEAD THE WAY I 124645	183798	N F		1108020401009999-329-2207	RUBBER BANDS, 1/4 LB AS APPG0102	0.00	0.00
52830 PROJECT LEAD THE WAY I 0 104172		N	V507345 12/07/17	1108020401009999-329-2207	APPG1130	0.00	1070.92
52830 PROJECT LEAD THE WAY I 180343 104172		N F	V507345 12/07/17	1108020401009999-329-2207	BALSA WOOD SHEETS, 3/32 APPG1130	0.00	56.00
52830 PROJECT LEAD THE WAY I 180343 104172		N F	V507345 12/07/17	1108020401009999-329-2207	BALSA WOOD SHEETS, 1/8" APPG1130	0.00	60.00
52830 PROJECT LEAD THE WAY I 180343 104172		N F	V507345 12/07/17	1108020401009999-329-2207	ESTES INDUSTRIES 12 IN APPG1130	0.00	157.50
52830 PROJECT LEAD THE WAY I 180343 104172		N F	V507345 12/07/17	1108020401009999-329-2207	ESTES INDUSTRIES BT50 B APPG1130	0.00	78.00
52830 PROJECT LEAD THE WAY I 180343 104172		N F	V507345 12/07/17	1108020401009999-329-2207	ESTES LAUNCH LUGS, 20 P APPG1130	0.00	11.00
52830 PROJECT LEAD THE WAY I 180343 104172		N F	V507345 12/07/17	1108020401009999-329-2207	ESTES REGULAR ENGINE MO APPG1130	0.00	117.00
52830 PROJECT LEAD THE WAY I 180343 104172		N F	V507345 12/07/17	1108020401009999-329-2207	MASKING TAPE, 1 IN X 60 APPG1130	0.00	21.12
52830 PROJECT LEAD THE WAY I 180343 104172		N F	V507345 12/07/17	1108020401009999-329-2207	RECOVERY WADDING, 75 PA APPG1130	0.00	24.00
52830 PROJECT LEAD THE WAY I 180343 104172		N F	V507345 12/07/17	1108020401009999-329-2207	ROCKET IGNITER, 6 PACK APPG1130	0.00	112.00
52830 PROJECT LEAD THE WAY I 180343 104172		N F	V507345 12/07/17	1108020401009999-329-2207	TONGUE DEPRESSORS, 5/8" APPG1130	0.00	10.00
52830 PROJECT LEAD THE WAY I 180343 104172		N F	V507345 12/07/17	1108020401009999-329-2207	DUCT TAPE, 2 INCH X 60 APPG1130	0.00	13.00

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52830 PROJECT LEAD THE WAY I 180343 104172	N	V507345 12/07/17	1108020401009999-329-2207	GORILLA GLUE APPG1130	0.00	20.00
52830 PROJECT LEAD THE WAY I 180343 104172	N	V507345 12/07/17	1108020401009999-329-2207	QUICK DRY TACKY GLUE, 4 APPG1130	0.00	165.00
52830 PROJECT LEAD THE WAY I 180343 104172	N	V507345 12/07/17	1108020401009999-329-2207	BALSA WOOD STRIPS, 3/32 APPG1130	0.00	20.66
52830 PROJECT LEAD THE WAY I 180343 104172	N	V507345 12/07/17	1108020401009999-329-2207	MAKERBOT LARGE 10 PACK APPG1130	0.00	440.00
52830 PROJECT LEAD THE WAY I 0 3073778	N	V507345 12/07/17	1108020401009999-329-2207	APPG1130	0.00	-1679.95
52830 PROJECT LEAD THE WAY I 183800 123757	N	V507437 12/21/17	1108020401009999-329-2207	VEX DE KIT APPG1215	0.00	575.00
52830 PROJECT LEAD THE WAY I 183800 123757	N	V507437 12/21/17	1108020401009999-329-2207	VEX RANDOM NUMBER GENER APPG1215	0.00	629.00
52830 PROJECT LEAD THE WAY I 183798 123765	N	V507437 12/21/17	1108020401009999-329-2207	AUTOMATA BOX KIT, CUSTO APPG1218	0.00	980.00
52830 PROJECT LEAD THE WAY I 183798 123765	N	V507437 12/21/17	1108020401009999-329-2207	COTTON STRING, 400 FT APPG1218	0.00	28.50
52830 PROJECT LEAD THE WAY I 183798 123765	N	V507437 12/21/17	1108020401009999-329-2207	PACK OF 1000 CRAFT STIC APPG1218	0.00	9.83
52830 PROJECT LEAD THE WAY I 183798 123765	N	V507437 12/21/17	1108020401009999-329-2207	PACK OF 250 LETTER-SIZE APPG1218	0.00	54.68
52830 PROJECT LEAD THE WAY I 183798 123765	N	V507437 12/21/17	1108020401009999-329-2207	PACK OF 60 ASSORTED BAL APPG1218	0.00	7.80
52830 PROJECT LEAD THE WAY I 183798 123765	N	V507437 12/21/17	1108020401009999-329-2207	PIPE CLEANERS 12 INCH 1 APPG1218	0.00	7.50
52830 PROJECT LEAD THE WAY I 183798 123765	N	V507437 12/21/17	1108020401009999-329-2207	RUBBER BANDS, 1/4 LB AS APPG1218	0.00	23.94
52830 PROJECT LEAD THE WAY I 183800 124166	N	V507437 12/21/17	1108020401009999-329-2207	MULTIPURPOSE WIRE STRIP APPG1213	0.00	57.50
52830 PROJECT LEAD THE WAY I 183800 124166	N	V507437 12/21/17	1108020401009999-329-2207	RSR HELPING HAND WITH M APPG1213	0.00	28.50
52830 PROJECT LEAD THE WAY I 183800 124166	N	V507437 12/21/17	1108020401009999-329-2207	RSR SOLDERLESS BREADBOA APPG1213	0.00	99.00
52830 PROJECT LEAD THE WAY I 183800 124166	N	V507437 12/21/17	1108020401009999-329-2207	UTILITY KNIFE, METAL WI APPG1213	0.00	42.00
52830 PROJECT LEAD THE WAY I 183800 124166	N	V507437 12/21/17	1108020401009999-329-2207	HOOK UP WIRE 100 FT 22 APPG1213	0.00	5.75
52830 PROJECT LEAD THE WAY I 183800 124166	N	V507437 12/21/17	1108020401009999-329-2207	HOOK UP WIRE 100 FEET 2 APPG1213	0.00	5.75
52830 PROJECT LEAD THE WAY I 183800 124166	N	V507437 12/21/17	1108020401009999-329-2207	HOOK UP WIRE 100 FT 22 APPG1213	0.00	5.75
52830 PROJECT LEAD THE WAY I 183800 124166	N	V507437 12/21/17	1108020401009999-329-2207	HOOK UP WIRE 100 FT 22 APPG1213	0.00	5.75
52830 PROJECT LEAD THE WAY I 183800 124166	N	V507437 12/21/17	1108020401009999-329-2207	SOLDER 1/2 LB SPOOL 60/ APPG1213	0.00	21.00
52830 PROJECT LEAD THE WAY I 183796 123752	N	V507467 12/22/17	1108020401009999-329-2207	RST VARIABLE DC POWER S APPG1222	0.00	23.80
52830 PROJECT LEAD THE WAY I 183796 123752	N	V507467 12/22/17	1108020401009999-329-2207	VERNIER STAINLESS STEEL APPG1222	0.00	93.00
52830 PROJECT LEAD THE WAY I 183796 123752	N	V507467 12/22/17	1108020401009999-329-2207	LED RED - 3 MM, 1/65 V, APPG1222	0.00	5.25
52830 PROJECT LEAD THE WAY I 183797 123764	N	V507467 12/22/17	1108020401009999-329-2207	BASSWOOD SHEETS, 20 PAC APPG1222	0.00	50.40

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52830 PROJECT LEAD THE WAY I 183797 123764		N	V507467 12/22/17	1108020401009999-329-2207	ESTES INDUSTRIES NC50 N APPG1222	0.00	40.25
52830 PROJECT LEAD THE WAY I 183797 123764		N	V507467 12/22/17	1108020401009999-329-2207	MODEL ROCKET ENGINE, A8 APPG1222	0.00	57.00
52830 PROJECT LEAD THE WAY I 183797 123764		N	V507467 12/22/17	1108020401009999-329-2207	MODEL ROCKET ENGINE B6- APPG1222	0.00	50.00
52830 PROJECT LEAD THE WAY I 183797 123764		N	V507467 12/22/17	1108020401009999-329-2207	MODEL ROCKET ENGINES, T APPG1222	0.00	55.00
52830 PROJECT LEAD THE WAY I 183797 123764		N	V507467 12/22/17	1108020401009999-329-2207	MODELING CLAY, 1 POUND, APPG1222	0.00	19.96
52830 PROJECT LEAD THE WAY I 183797 123764		N	V507467 12/22/17	1108020401009999-329-2207	POWDEER-FREE DISPOSABLE APPG1222	0.00	24.75
52830 PROJECT LEAD THE WAY I 183797 123764		N	V507467 12/22/17	1108020401009999-329-2207	POWDER-FREE DISPOSABLE APPG1222	0.00	24.75
52830 PROJECT LEAD THE WAY I 183799 124181		N	V507467 12/22/17	1108020401009999-329-2207	NEEDLE NOSE PILERS, 5 I APPG1222	0.00	28.30
52830 PROJECT LEAD THE WAY I 183799 124181		N	V507467 12/22/17	1108020401009999-329-2207	RST HIGH PERFORMANCE 25 APPG1222	0.00	41.50
52830 PROJECT LEAD THE WAY I 183799 124181		N	V507467 12/22/17	1108020401009999-329-2207	RSR SOLDEERING IRON STA APPG1222	0.00	15.75
52830 PROJECT LEAD THE WAY I 183798 124645		N	V507485 12/26/17	1108020401009999-329-2207	STRAWS STRAIGHT 100 PAC APPG0102	0.00	6.93
52830 PROJECT LEAD THE WAY I 183798 124645		N	V507485 12/26/17	1108020401009999-329-2207	WOOD GLUE, 8 OZ BOTTLE APPG0102	0.00	7.50
52830 PROJECT LEAD THE WAY I 183798 124645		N	V507485 12/26/17	1108020401009999-329-2207	QUICK DRY TACKY GLUE, 4 APPG0102	0.00	165.00
52830 PROJECT LEAD THE WAY I 183798 124645		N	V507485 12/26/17	1108020401009999-329-2207	OVERHEAD TRANSPARENCIES APPG0102	0.00	35.00
52830 PROJECT LEAD THE WAY I 183798 124645		N	V507485 12/26/17	1108020401009999-329-2207	INTERLOCKING CUBES 500 APPG0102	0.00	34.50
TOTAL VENDOR						0.00	4062.14
52800 PAR INC 872292-1	183782	N	V507380 12/14/17	1108020401009999-329-2310	ITEM 6845-TM, EDDT-PF P APPG1206	0.00	69.00
52800 PAR INC 872292-1	183782	N	V507380 12/14/17	1108020401009999-329-2310	ESTIMATED SHIPPING/HAND APPG1206	0.00	8.00
TOTAL VENDOR						0.00	77.00
100341 PTM DOCUMENT SYSTEMS 0064924	183376	N	80593 12/14/17	1108020122001015-329-0100	80642-PX PS BLANK W2 4- APPG1210	0.00	463.20
100341 PTM DOCUMENT SYSTEMS 0064924	183376	N	80593 12/14/17	1108020122001015-329-0100	1099MISC-B BLANK Z FOLD APPG1210	0.00	10.44
100341 PTM DOCUMENT SYSTEMS 0064924	183376	N	80593 12/14/17	1108020122001015-329-0100	5110 (BMISFED05) 1099-M APPG1210	0.00	5.60
100341 PTM DOCUMENT SYSTEMS 0064924	183376	N	80593 12/14/17	1108020122001015-329-0100	ESTIMATED SHIPPING/HAND APPG1210	0.00	250.00
TOTAL VENDOR						0.00	729.24
92148 DAVID C QUADE 1103-111017	0	N	80594 12/14/17	1108021031006020-408-0100	APPG1207	0.00	40.50
53230 QUILL CORPORATION 2457049	183544	N	80595 12/14/17	1210120400807000-329-4100	901-JV37967 TOP NOTCH L APPG1205	0.00	53.97

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53230 QUILL CORPORATION 2457052	183543	N 80595 F 12/14/17	1210120401007005-329-4100	901-JV60309 MANILA POCK APPG1205	0.00	75.98
TOTAL VENDOR					0.00	129.95
43651 R. E. MICHEL CO 54035000	180578	N 80415 P 12/07/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG1128	0.00	101.92
43651 R. E. MICHEL CO 56763100	180578	N 80415 P 12/07/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG1128	0.00	28.98
43651 R. E. MICHEL CO 56763101	180578	N 80415 P 12/07/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG1201	0.00	367.29
43651 R. E. MICHEL CO 64160000	180578	N 80415 P 12/07/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG1128	0.00	17.02
43651 R. E. MICHEL CO 95157700	183271	N 80415 P 12/07/17	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG1128	0.00	276.00
43651 R. E. MICHEL CO 95168400	183271	N 80415 P 12/07/17	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG1128	0.00	1804.68
43651 R. E. MICHEL CO 56763102	180578	N 80596 P 12/14/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM1208	0.00	69.07
43651 R. E. MICHEL CO 68312400	180580	N 80596 P 12/14/17	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG1208	0.00	79.14
43651 R. E. MICHEL CO 70136100	180580	N 80596 P 12/14/17	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG1208	0.00	26.64
43651 R. E. MICHEL CO 70941600	180578	N 80596 P 12/14/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG1208	0.00	22.85
43651 R. E. MICHEL CO 73667200	180578	N 80596 P 12/14/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG1208	0.00	13.69
43651 R. E. MICHEL CO 56341500	183271	N 80831 P 12/21/17	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG1213	0.00	325.80
43651 R. E. MICHEL CO 56385500	183271	N 80831 P 12/21/17	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG1213	0.00	514.32
43651 R. E. MICHEL CO 78830300	180578	N 80831 P 12/21/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG1213	0.00	89.79
43651 R. E. MICHEL CO 81580300	180578	N 80831 P 12/21/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG1213	0.00	122.83
43651 R. E. MICHEL CO 81580300CR	0	N 80831 P 12/21/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG1213	0.00	-122.83
43651 R. E. MICHEL CO 82717300	180578	N 80831 P 12/21/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG1213	0.00	72.68
43651 R. E. MICHEL CO 73667201	180578	N 80978 P 12/26/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0102	0.00	133.22
43651 R. E. MICHEL CO 78990700	182053	N 80978 P 12/26/17	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG0102	0.00	83.87
43651 R. E. MICHEL CO 89079201	180578	N 80978 P 12/26/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0102	0.00	6.45
43651 R. E. MICHEL CO 90179100	180578	N 80978 P 12/26/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0102	0.00	99.54
43651 R. E. MICHEL CO 91256000	180578	N 80978 P 12/26/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0102	0.00	53.32
43651 R. E. MICHEL CO 92620700	181539	N 80978 P 12/26/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0102	0.00	155.44
43651 R. E. MICHEL CO 93929300	180578	N 80978 P 12/26/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0102	0.00	52.00
43651 R. E. MICHEL CO 95048000	180578	N 80978 P 12/26/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0102	0.00	19.45

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TOTAL VENDOR					0.00	4413.16
92295 SARA ELENA RASINES 183215	M F	80597 12/14/17	1108020604001305-209-1000	ENCUMBRANCE FOR BILINGU APPG1207	0.00	1300.00
53667 RAWLINGS BUS SERVICE L 0 CB101117-11	M	80671 12/15/17	1108020999991270-209-2324	APMJ1212	0.00	92.23
53667 RAWLINGS BUS SERVICE L 0 CB102517-11	M	80671 12/15/17	1108020999991270-209-2324	APMJ1212	0.00	105.14
53667 RAWLINGS BUS SERVICE L 0 CB110817-11	M	80671 12/15/17	1108020999991270-209-2324	APMJ1212	0.00	87.45
53667 RAWLINGS BUS SERVICE L 0 CH110817-49	M	80671 12/15/17	1108020999991270-209-2347	APMJ1212	0.00	137.25
53667 RAWLINGS BUS SERVICE L 182077 CONT121517	M P	80671 12/15/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA1215	0.00	10344.63
53667 RAWLINGS BUS SERVICE L 182077 CONT121517	M P	80671 12/15/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APA1215	0.00	3772.89
53667 RAWLINGS BUS SERVICE L 0 FL100617-55	M	80671 12/15/17	1108020999991270-209-2322	APMJ1212	0.00	134.33
53667 RAWLINGS BUS SERVICE L 0 FL100917-55	M	80671 12/15/17	1108020999991270-209-2322	APMJ1212	0.00	125.08
53667 RAWLINGS BUS SERVICE L 0 FL101017-55	M	80671 12/15/17	1108020999991270-209-2322	APMJ1212	0.00	150.20
53667 RAWLINGS BUS SERVICE L 0 FL101117-55	M	80671 12/15/17	1108020999991270-209-2322	APMJ1212	0.00	147.55
53667 RAWLINGS BUS SERVICE L 0 FL101217-55	M	80671 12/15/17	1108020999991270-209-2322	APMJ1212	0.00	136.98
53667 RAWLINGS BUS SERVICE L 0 FL101317-55	M	80671 12/15/17	1108020999991270-209-2322	APMJ1212	0.00	125.08
53667 RAWLINGS BUS SERVICE L 0 FL101617-55	M	80671 12/15/17	1108020999991270-209-2322	APMJ1212	0.00	130.16
53667 RAWLINGS BUS SERVICE L 0 FL101717-55	M	80671 12/15/17	1108020999991270-209-2322	APMJ1212	0.00	127.54
53667 RAWLINGS BUS SERVICE L 0 FL101817-55	M	80671 12/15/17	1108020999991270-209-2322	APMJ1212	0.00	143.22
53667 RAWLINGS BUS SERVICE L 0 FL101917-55	M	80671 12/15/17	1108020999991270-209-2322	APMJ1212	0.00	60.48
53667 RAWLINGS BUS SERVICE L 0 FL102317-55	M	80671 12/15/17	1108020999991270-209-2322	APMJ1212	0.00	127.54
53667 RAWLINGS BUS SERVICE L 0 FL102417-55	M	80671 12/15/17	1108020999991270-209-2322	APMJ1212	0.00	105.10
53667 RAWLINGS BUS SERVICE L 0 FL102517-55	M	80671 12/15/17	1108020999991270-209-2322	APMJ1212	0.00	151.06
53667 RAWLINGS BUS SERVICE L 0 FL102617-55	M	80671 12/15/17	1108020999991270-209-2322	APMJ1212	0.00	139.30
53667 RAWLINGS BUS SERVICE L 0 FL102717-55	M	80671 12/15/17	1108020999991270-209-2322	APMJ1212	0.00	141.92
53667 RAWLINGS BUS SERVICE L 0 FL103017-55	M	80671 12/15/17	1108020999991270-209-2322	APMJ1212	0.00	124.93
53667 RAWLINGS BUS SERVICE L 0 FL103117-55	M	80671 12/15/17	1108020999991270-209-2322	APMJ1212	0.00	151.06
53667 RAWLINGS BUS SERVICE L 0 FL110117-55	M	80671 12/15/17	1108020999991270-209-2322	APMJ1212	0.00	142.22

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53667 RAWLINGS BUS SERVICE L 0 FL110217-55		M	80671 12/15/17	1108020999991270-209-2322	APMJ1212	0.00	143.54
53667 RAWLINGS BUS SERVICE L 0 FL110317-55		M	80671 12/15/17	1108020999991270-209-2322	APMJ1212	0.00	135.62
53667 RAWLINGS BUS SERVICE L 0 FL110617-55		M	80671 12/15/17	1108020999991270-209-2322	APMJ1212	0.00	139.58
53667 RAWLINGS BUS SERVICE L 0 FL110717-55		M	80671 12/15/17	1108020999991270-209-2322	APMJ1212	0.00	126.38
53667 RAWLINGS BUS SERVICE L 0 FL110817-55		M	80671 12/15/17	1108020999991270-209-2322	APMJ1212	0.00	140.90
53667 RAWLINGS BUS SERVICE L 0 FL110917-55		M	80671 12/15/17	1108020999991270-209-2322	APMJ1212	0.00	57.92
53667 RAWLINGS BUS SERVICE L 0 FL111317-55		M	80671 12/15/17	1108020999991270-209-2322	APMJ1212	0.00	126.38
53667 RAWLINGS BUS SERVICE L 0 FL111417-55		M	80671 12/15/17	1108020999991270-209-2322	APMJ1212	0.00	152.78
53667 RAWLINGS BUS SERVICE L 0 FL111517-55		M	80671 12/15/17	1108020999991270-209-2322	APMJ1212	0.00	139.58
53667 RAWLINGS BUS SERVICE L 0 FL111617-55		M	80671 12/15/17	1108020999991270-209-2322	APMJ1212	0.00	126.49
53667 RAWLINGS BUS SERVICE L 0 FL111717-55		M	80671 12/15/17	1108020999991270-209-2322	APMJ1212	0.00	150.43
53667 RAWLINGS BUS SERVICE L 0 FL112017-55		M	80671 12/15/17	1108020999991270-209-2322	APMJ1212	0.00	139.79
53667 RAWLINGS BUS SERVICE L 0 FL112117-55		M	80671 12/15/17	1108020999991270-209-2322	APMJ1212	0.00	151.76
53667 RAWLINGS BUS SERVICE L 0 FL112717-55		M	80671 12/15/17	1108020999991270-209-2322	APMJ1212	0.00	137.13
53667 RAWLINGS BUS SERVICE L 0 FL112817-55		M	80671 12/15/17	1108020999991270-209-2322	APMJ1212	0.00	151.76
53667 RAWLINGS BUS SERVICE L 0 FL112917-55		M	80671 12/15/17	1108020999991270-209-2322	APMJ1212	0.00	151.76
53667 RAWLINGS BUS SERVICE L 182077 CONT122217		M	80915 12/22/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM1222	0.00	10344.66
53667 RAWLINGS BUS SERVICE L 182077 CONT122217		M	80915 12/22/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM1222	0.00	3772.89
TOTAL VENDOR						0.00	33192.69
63344 REACH TECHNOLOGIES 101616	183740	N	V507438 12/21/17	1121320401009999-329-1100	TNI-CE505A HP P2035 APPG1213	0.00	150.00
63344 REACH TECHNOLOGIES 101842	180417	N	V507438 12/21/17	1121320401009999-329-1100	BLANKET PURCHASE ORDER APPG1213	0.00	89.00
63344 REACH TECHNOLOGIES 103498	184111	N	V507438 12/21/17	1121320401009999-329-1100	TNI-Q5949X HP1320 P APPG1218	0.00	130.18
63344 REACH TECHNOLOGIES 103498	184111	N	V507438 12/21/17	1121320401009999-329-1100	PRM HTF 410X BLACK - APPG1218	0.00	188.00
63344 REACH TECHNOLOGIES 103498	184111	N	V507438 12/21/17	1121320401009999-329-1100	PRM HTF411X CYAN M4 APPG1218	0.00	208.00
63344 REACH TECHNOLOGIES 103498	184111	N	V507438 12/21/17	1121320401009999-329-1100	PRM HTF 412X YELLOW APPG1218	0.00	208.00
63344 REACH TECHNOLOGIES 103498	184111	N	V507438 12/21/17	1121320401009999-329-1100	PRM HTF413X MAGENTA APPG1218	0.00	208.00
63344 REACH TECHNOLOGIES 103498	184111	N	V507438 12/21/17	1121320401009999-329-1100	TNI-CF280X HP LJ PR APPG1218	0.00	188.00

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63344 REACH TECHNOLOGIES 103498	184111	N	V507438 12/21/17	1121320401009999-329-1100	TNI-CC364A HP4015N APPG1218	0.00	168.98
TOTAL VENDOR		F				0.00	1538.16
53796 READSTERS P1128	183818	N	80598 12/14/17	1210120401007005-329-2200	P-103 PLUG IN PRACTICE APPG1210	0.00	1125.00
53796 READSTERS P1128	183818	N	80598 12/14/17	1210120401007005-329-2200	ESTIMATED SHIPPING/HAND APPG1210	0.00	112.50
TOTAL VENDOR		F				0.00	1237.50
53798 READY AT FIVE 101518017169	183870	N	80599 12/14/17	1208021499994010-499-2300	REGISTRATION FOR TRACY APAM1207	0.00	145.00
53818 REALLY GOOD STUFF LLC 6294407	183813	N	V507381 12/14/17	1210120401007005-329-2200	# 163939 MISSING NUMBER APPG1206	0.00	49.95
53818 REALLY GOOD STUFF LLC 6294407	183813	N	V507381 12/14/17	1210120401007005-329-2200	#163916 ADDITION AND SU APPG1206	0.00	49.95
53818 REALLY GOOD STUFF LLC 6294407	183813	N	V507381 12/14/17	1210120401007005-329-2200	#305364 MAGNETIC LEARNI APPG1206	0.00	629.85
53818 REALLY GOOD STUFF LLC 6294407	183813	N	V507381 12/14/17	1210120401007005-329-2200	#702689 FOAM SPOT AND N APPG1206	0.00	24.00
53818 REALLY GOOD STUFF LLC 6294407	183813	N	V507381 12/14/17	1210120401007005-329-2200	#157482 EASY SHAPES DOT APPG1206	0.00	79.90
53818 REALLY GOOD STUFF LLC 6294407	183813	N	V507381 12/14/17	1210120401007005-329-2200	#163577 120-GRID SUPER- APPG1206	0.00	249.80
53818 REALLY GOOD STUFF LLC 6294407	183813	N	V507381 12/14/17	1210120401007005-329-2200	ESTIMATED SHIPPING/HAND APPG1206	0.00	97.51
TOTAL VENDOR		F				0.00	1180.96
53911 REALLY GREAT READING 14949	183839	N	80832 12/21/17	1120720401009999-329-2200	SKU: DSRF100 APPG1218	0.00	62.00
53911 REALLY GREAT READING 14949	183839	N	80832 12/21/17	1120720401009999-329-2200	SHIPPING APPG1218	0.00	7.44
TOTAL VENDOR		F				0.00	69.44
37560 SUSAN K REEDY 1002-103017	0	N	V507439 12/21/17	1108020799991240-408-0100	APPG1218	0.00	63.13
37560 SUSAN K REEDY 1101-112817	0	N	V507439 12/21/17	1108020799991240-408-0100	APPG1218	0.00	58.32
TOTAL VENDOR						0.00	121.45
53910 REID & REID INC. CONT121517	182079	M	V507404 12/15/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA1215	0.00	50458.09
53910 REID & REID INC. CONT121517	182079	M	V507404 12/15/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APA1215	0.00	7417.77
53910 REID & REID INC. HH11543V1108	0	M	V507404 12/15/17	1121720999991270-209-3400	APMJ1129	0.00	210.74
53910 REID & REID INC. HH11544G1108	0	M	V507404 12/15/17	1121720999991270-209-3400	APMJ1129	0.00	361.26
53910 REID & REID INC. HH11546C1111	0	M	V507404 12/15/17	1121720999991270-209-3400	APMJ1129	0.00	592.72
53910 REID & REID INC. HH11548G1111	0	M	V507404 12/15/17	1121720999991270-209-3400	APMJ1129	0.00	577.30

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53910 REID & REID INC. HH11555G1118	0	M	V507404 12/15/17	1121720999991270-209-3400	APMJ1208	0.00	518.90
53910 REID & REID INC. HH11556F1118	0	M	V507404 12/15/17	1121720999991270-209-3400	APMJ1208	0.00	450.00
53910 REID & REID INC. NH11527F1030	0	M	V507404 12/15/17	1131420999991270-209-3400	APMJ1129	0.00	249.45
53910 REID & REID INC. NH11535F1103	0	M	V507404 12/15/17	1131420999991270-209-3400	APMJ1129	0.00	418.97
53910 REID & REID INC. NH11537V1103	0	M	V507404 12/15/17	1131420999991270-209-3400	APMJ1129	0.00	390.43
53910 REID & REID INC. NH11539C1102	0	M	V507404 12/15/17	1131420999991270-209-3400	APMJ1129	0.00	359.86
53910 REID & REID INC. NH11540F1103	0	M	V507404 12/15/17	1131420999991270-209-3400	APMJ1129	0.00	418.97
53910 REID & REID INC. NH11541F1108	0	M	V507404 12/15/17	1131420999991270-209-3400	APMJ1129	0.00	235.80
53910 REID & REID INC. NH11542F1108	0	M	V507404 12/15/17	1131420999991270-209-3400	APMJ1129	0.00	237.12
53910 REID & REID INC. NH11545V1110	0	M	V507404 12/15/17	1131420999991270-209-3400	APMJ1129	0.00	443.18
53910 REID & REID INC. NH11547C1111	0	M	V507404 12/15/17	1131420999991270-209-3400	APMJ1129	0.00	494.77
53910 REID & REID INC. NH11550V1114	0	M	V507404 12/15/17	1131420999991270-209-3400	APMJ1208	0.00	378.83
53910 REID & REID INC. NH11551S1115	0	M	V507404 12/15/17	1131420999991270-209-3400	APMJ1208	0.00	173.61
53910 REID & REID INC. NH11552S1116	0	M	V507404 12/15/17	1131420999991270-209-3400	APMJ1208	0.00	214.68
53910 REID & REID INC. NH11554S1117	0	M	V507404 12/15/17	1131420999991270-209-3400	APMJ1208	0.00	187.88
53910 REID & REID INC. NH11557F1118	0	M	V507404 12/15/17	1131420999991270-209-3400	APMJ1208	0.00	352.78
53910 REID & REID INC. SFT 0302	0	M	V507404 12/15/17	1131620501009999-209-2300	APPG1215	0.00	1760.00
53910 REID & REID INC. SFT 0304	0	M	V507404 12/15/17	1131620501009999-209-2300	APPG1215	0.00	1800.00
53910 REID & REID INC. SFT 0336	0	M	V507404 12/15/17	1131720501009999-209-2300	APPG1215	0.00	900.00
53910 REID & REID INC. SFT 0421	0	M	V507404 12/15/17	1131520501009999-209-2300	APPG1215	0.00	2670.00
53910 REID & REID INC. SFT 0602	0	M	V507404 12/15/17	1131420501009999-209-2300	APPG1215	0.00	450.00
53910 REID & REID INC. SFT 0788	0	M	V507404 12/15/17	1121720999991270-209-3600	APPG1215	0.00	1575.00
53910 REID & REID INC. SFT 0789	0	M	V507404 12/15/17	1131420501009999-209-2300	APPG1215	0.00	430.00
53910 REID & REID INC. SFT 0790	0	M	V507404 12/15/17	1131420501009999-209-2300	APPG1215	0.00	460.00
53910 REID & REID INC. SFT 0792	0	M	V507404 12/15/17	1121620501009999-209-2300	APPG1215	0.00	1500.00
53910 REID & REID INC. SFT 0794	0	M	V507404 12/15/17	1121720501009999-209-2300	APPG1215	0.00	465.00
53910 REID & REID INC. CONT122217	182079	M P	V507468 12/22/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM1222	0.00	50458.15

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53910 REID & REID INC. CONT122217	182079	M	V507468 12/22/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM1222	0.00	7417.80
53910 REID & REID INC. NH11559S1120	0	M	V507468 12/22/17	1131420999991270-209-3400	APMJ1215	0.00	187.88
53910 REID & REID INC. NH11561S1121	0	M	V507468 12/22/17	1131420999991270-209-3400	APMJ1215	0.00	186.58
53910 REID & REID INC. NH11562S1127	0	M	V507468 12/22/17	1131420999991270-209-3400	APMJ1215	0.00	252.65
53910 REID & REID INC. NH11563G1128	0	M	V507468 12/22/17	1131420999991270-209-3400	APMJ1215	0.00	345.99
53910 REID & REID INC. NH11564S1128	0	M	V507468 12/22/17	1131420999991270-209-3400	APMJ1215	0.00	243.87
53910 REID & REID INC. NH11565S1129	0	M	V507468 12/22/17	1131420999991270-209-3400	APMJ1215	0.00	190.28
53910 REID & REID INC. NH11566G1130	0	M	V507468 12/22/17	1131420999991270-209-3400	APMJ1215	0.00	298.18
53910 REID & REID INC. NH11567S1130	0	M	V507468 12/22/17	1131420999991270-209-3400	APMJ1215	0.00	244.41
53910 REID & REID INC. NH11568S1201	0	M	V507468 12/22/17	1131420999991270-209-3400	APMJ1215	0.00	197.92
53910 REID & REID INC. NH11570S1204	0	M	V507468 12/22/17	1131420999991270-209-3400	APMJ1215	0.00	244.94
53910 REID & REID INC. WH11481V1018	0	M	V507468 12/22/17	1131820999991270-209-3400	APMJ1215	0.00	231.80
TOTAL VENDOR						0.00	137653.56
53899 REID'S SCHOOL BUS SERV CONT121517	182078	M	80672 12/15/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA1215	0.00	35059.56
53899 REID'S SCHOOL BUS SERV CONT121517	182078	M	80672 12/15/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APA1215	0.00	11204.32
53899 REID'S SCHOOL BUS SERV FL113017-131	0	M	80672 12/15/17	1108020999991270-209-2322	APMJ1212	0.00	107.67
53899 REID'S SCHOOL BUS SERV 2018SAFETY3	0	M	80916 12/22/17	1108020999991270-499-9000	FY18 SAFETY MEETING APA1222	0.00	21.67
53899 REID'S SCHOOL BUS SERV CONT122217	182078	M	80916 12/22/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM1222	0.00	35059.62
53899 REID'S SCHOOL BUS SERV CONT122217	182078	M	80916 12/22/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM1222	0.00	11204.35
TOTAL VENDOR						0.00	92657.19
54549 ELIZABETH A REILLY 1113-113017	0	N	V507382 12/14/17	1108020616001350-408-0100	APPG1205	0.00	25.57
76644 PAUL B REILLY 1101-113017	0	N	V507383 12/14/17	1108020604001305-408-0100	APPG1205	0.00	114.06
10476 REXEL USA INC. 118508067001	183024	N	V507384 12/14/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1208	0.00	20.39
10476 REXEL USA INC. 118613122001	183024	N	V507384 12/14/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1205	0.00	19.85
10476 REXEL USA INC. 118614551001	183024	N	V507384 12/14/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1205	0.00	85.30
10476 REXEL USA INC. 1186148001.0	183024	N	V507384 12/14/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1205	0.00	31.93

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10476 REXEL USA INC. 118635281001	183024	N V507384 P 12/14/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1205	0.00	23.98
10476 REXEL USA INC. 118643012001	183024	N V507384 P 12/14/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1205	0.00	13.19
10476 REXEL USA INC. 118656130001	183024	N V507384 P 12/14/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1205	0.00	326.64
10476 REXEL USA INC. 118708975001	183024	N V507384 P 12/14/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1210	0.00	21.22
10476 REXEL USA INC. 118717345001	183024	N V507384 P 12/14/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1210	0.00	18.68
10476 REXEL USA INC. 118717467001	183024	N V507384 P 12/14/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1210	0.00	8.61
10476 REXEL USA INC. 118730840001	183024	N V507384 P 12/14/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1210	0.00	11.65
10476 REXEL USA INC. 118738697001	183024	N V507384 P 12/14/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1210	0.00	336.24
10476 REXEL USA INC. 118305786002	183024	N V507440 P 12/21/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1211	0.00	80.30
10476 REXEL USA INC. 118725840001	180638	N V507440 P 12/21/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG1213	0.00	147.19
10476 REXEL USA INC. 120001181001	183024	N V507440 P 12/21/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1213	0.00	20.39
10476 REXEL USA INC. 120005056001	183024	N V507440 P 12/21/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1213	0.00	249.38
10476 REXEL USA INC. 120011408001	183024	N V507440 P 12/21/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1213	0.00	292.80
10476 REXEL USA INC. 120021378001	183024	N V507440 P 12/21/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1213	0.00	61.80
10476 REXEL USA INC. 120021921001	183024	N V507440 P 12/21/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1213	0.00	44.64
TOTAL VENDOR					0.00	1814.18
77098 JESSICA REYNOLDS 0824-113017	0	N 80600 P 12/14/17	1111520215012550-408-0100	APPG1205	0.00	103.09
76658 ANNE RICKWOOD 1116-112917	0	N V507385 P 12/14/17	1111320215012550-408-0100	APPG1209	0.00	29.69
76681 STEPHANIE RIDDLE 1002-103017	0	N 80416 P 12/07/17	1108020799991240-408-0100	APPG1128	0.00	132.15
76681 STEPHANIE RIDDLE 1101-112717	0	N 80917 P 12/22/17	1108020799991240-408-0100	APPG1222	0.00	115.88
TOTAL VENDOR					0.00	248.03
76663 DAVID H RING JR 1002-103117	0	N 80417 P 12/07/17	1108020604001305-408-0100	APPG1130	0.00	290.56
92707 LAURA P RIVERS 1101-112917	0	N 80602 P 12/14/17	1108020501009999-408-0100	APPG1205	0.00	250.27
92583 RIVERSIDE PAPER SUPPLY	181327	N F	5-A3705401	PLASTIC TEASPOONS 6" MT120517		
92583 RIVERSIDE PAPER SUPPLY	181327	N F	5-A3705401	PLASTIC FORKS 6" MT120517		

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92583 RIVERSIDE PAPER SUPPLY 181327		N			5-A3705401	#100 PAPER FOOD TRAY MT120517		
92583 RIVERSIDE PAPER SUPPLY 181327		N			5-A3705401	5 COMPARTMENT SCHOOL LU MT120517		
92583 RIVERSIDE PAPER SUPPLY 181327		N			5-A3705401	TRAY, OFFER V. SERVE MT120517		
92583 RIVERSIDE PAPER SUPPLY 181327		N			5-A3705401	CONTAINER, UTILITY SMOO MT120517		
92583 RIVERSIDE PAPER SUPPLY 183486		N			5-A3705401	TRAY #100 SQP8701 APBL1214	0.00	0.00
92583 RIVERSIDE PAPER SUPPLY 183486		N			5-A3705401	5 COMPARTMENT SCHOOL LU APBL1214	0.00	0.00
92583 RIVERSIDE PAPER SUPPLY 183486		N			5-A3705401	#25/4 OZ PAPER TRAY APBL1214	0.00	0.00
92583 RIVERSIDE PAPER SUPPLY 183486		N	80418		5-A3705401	TRAY #100 SQP8701 APBL1207	0.00	345.50
92583 RIVERSIDE PAPER SUPPLY 183486		N	80418		5-A3705401	5 COMPARTMENT SCHOOL LU APBL1207	0.00	1605.00
92583 RIVERSIDE PAPER SUPPLY 183486		N	80418		5-A3705401	#25/4 OZ PAPER TRAY APBL1207	0.00	474.50
92583 RIVERSIDE PAPER SUPPLY 183486		N	80418		5-A3705401	NAPKINS - NPTFN10000 APBL1207	0.00	269.75
92583 RIVERSIDE PAPER SUPPLY 183486		N	80603		5-A3705401	NAPKINS - NPTFN10000 APBL1214	0.00	237.60
TOTAL VENDOR		F	12/14/17				0.00	2932.35
92467 MAYRA RODRIGUEZ 11HRS	184234	M	V507486		1108020501009999-209-0460	INTERPRETING SERVICES F APPG0102	0.00	275.00
		F	12/26/17					
100727 TAMMIE RUDZINSKI 1018-120517	0	N	80604		1120920215012550-408-0100	APAM1211	0.00	69.34
			12/14/17					
100890 STEPHEN CRAIG RUSH 0020	183803	M	80605		1108020501009999-209-0412	ENCUMBERANCE OF FUNDS F APPG1205	0.00	1190.00
		P	12/14/17					
100890 STEPHEN CRAIG RUSH 0021	183803	M	80833		1108020501009999-209-0412	ENCUMBERANCE OF FUNDS F APPG1213	0.00	1190.00
		P	12/21/17					
100890 STEPHEN CRAIG RUSH 0022	183803	M	80979		1108020501009999-209-0412	ENCUMBERANCE OF FUNDS F APPG0102	0.00	595.00
		P	12/26/17					
TOTAL VENDOR							0.00	2975.00
15857 RUTHERFORD SUPPLY CORP 285976	183025	N	V507332		1108021031006000-209-3000	BLANKET PURCHASE ORDER APAM1130	0.00	180.00
		P	12/07/17					
15857 RUTHERFORD SUPPLY CORP 285978	183025	N	V507332		1108021031006000-209-3000	BLANKET PURCHASE ORDER APAM1130	0.00	60.00
		P	12/07/17					
15857 RUTHERFORD SUPPLY CORP 285981	183025	N	V507332		1108021031006000-209-3000	BLANKET PURCHASE ORDER APAM1130	0.00	60.00
		P	12/07/17					
15857 RUTHERFORD SUPPLY CORP 285803	183516	N	V507363		1108021031006000-554-0400	NSS063 WRANGLER 2016 DB APAM1206	0.00	6332.00
		F	12/14/17					
15857 RUTHERFORD SUPPLY CORP 285590A	183663	N	V507416		1108021031006000-329-6200	FLOOR PAD 20" SOFT WHIT APAM1212	0.00	987.50
		F	12/21/17					
15857 RUTHERFORD SUPPLY CORP 286204	183025	N	V507479		1108021031006000-209-3000	BLANKET PURCHASE ORDER APAM0102	0.00	180.00
		P	12/26/17					
15857 RUTHERFORD SUPPLY CORP 286205	183025	N	V507479		1108021031006000-209-3000	BLANKET PURCHASE ORDER APAM0102	0.00	92.30
		P	12/26/17					

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TOTAL VENDOR						0.00	7891.80
55317 KARIN MARIE DAUCH RYON 0 1106-113017		N	80834 12/21/17	1108020604001310-408-0100	APAM1215	0.00	112.35
55317 KARIN MARIE DAUCH RYON 0 1201-120717		N	80834 12/21/17	1108020604001310-408-0100	APAM1215	0.00	33.70
TOTAL VENDOR						0.00	146.05
25824 S. FREEDMAN & SONS INC 3427307	183484	N F	80763 12/21/17	5-A3705401	PACTIV 8-7/8" PLATES APBL1221	0.00	1112.00
101383 CHRISTINE SABARESE 102217	0	N	80419 12/07/17	1108021299999999-414-4500	APPG1129	0.00	99.00
55412 SALISBURY UNIVERSITY 48183	184013	N F	80835 12/21/17	1108020123001035-499-0200	REGISTRATION FOR RECRUI APAM1212	0.00	200.00
91322 BRITTNI D SAMMONS 1103-113017	0	N	80606 12/14/17	1108020616001350-408-0100	APPG1205	0.00	139.05
55365 ROBIN R SANDERS 1101-113017	0	N	80836 12/21/17	1108020604001305-408-0100	APPG1211	0.00	82.39
55575 SCANTRON (USE 50919) 6368357	184092	N F	80980 12/26/17	1121320401009999-329-2200	95141 25/25 TEST SH APPG0102	0.00	216.00
55575 SCANTRON (USE 50919) 6368357	184092	N F	80980 12/26/17	1121320401009999-329-2200	95946 50/W TEST SHE APPG0102	0.00	229.50
55575 SCANTRON (USE 50919) 6368357	184092	N F	80980 12/26/17	1121320401009999-329-2200	96569 E25/W TEST SH APPG0102	0.00	216.00
55575 SCANTRON (USE 50919) 6368357	184092	N F	80980 12/26/17	1121320401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0102	0.00	38.66
TOTAL VENDOR						0.00	700.16
50919 SCANTRON CORPORATION 6367477	183909	N F	80837 12/21/17	1121420403009999-329-2200	95946 - TEST SHEETS APPG1211	0.00	183.60
50919 SCANTRON CORPORATION 6367477	183909	N F	80837 12/21/17	1121420403009999-329-2200	95677 - TEST SHEETS APPG1211	0.00	221.40
50919 SCANTRON CORPORATION 6367477	183909	N F	80837 12/21/17	1121420403009999-329-2200	76323 - INK CARTRIDGES APPG1211	0.00	50.00
50919 SCANTRON CORPORATION 6367477	183909	N F	80837 12/21/17	1121420403009999-329-2200	ESTIMATED SHIPPING/HAND APPG1211	0.00	27.16
TOTAL VENDOR						0.00	482.16
55581 KARA A SCARDA 1103-110917	0	N	V507488 12/26/17	1108020616001350-408-0100	APPG1221	0.00	33.92
55650 SCHEIBEL CONSTRUCTION REQ16 112917	181606	N P	80918 12/22/17	3731421535001881-552-0626	NHS STATE CONSTRUCTION APA12223	0.00	2191005.00
55720 SCHMIDT BAKING CO. NOV2017	180895	N P	80607 12/14/17	5511621399991045-325-9000	BREAD & ROLLS APBL1214	0.00	414.63
55720 SCHMIDT BAKING CO. NOV2017	180895	N P	80607 12/14/17	5521621399991045-325-9000	BREAD & ROLLS APBL1214	0.00	423.13

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55720 SCHMIDT BAKING CO. NOV2017	180895	N	80607 12/14/17	5531821399991045-325-9000	BREAD & ROLLS APBL1214	0.00	464.04
55720 SCHMIDT BAKING CO. NOV2017	180895	N	80607 12/14/17	5511121399991045-325-9000	BREAD & ROLLS APBL1214	0.00	544.77
55720 SCHMIDT BAKING CO. NOV2017	180895	N	80607 12/14/17	5511321399991045-325-9000	BREAD & ROLLS APBL1214	0.00	800.80
55720 SCHMIDT BAKING CO. NOV2017	180895	N	80607 12/14/17	5521721399991045-325-9000	BREAD & ROLLS APBL1214	0.00	870.36
55720 SCHMIDT BAKING CO. NOV2017	180895	N	80607 12/14/17	5531421399991045-325-9000	BREAD & ROLLS APBL1214	0.00	992.50
55720 SCHMIDT BAKING CO. NOV2017	180895	N	80607 12/14/17	5521321399991045-325-9000	BREAD & ROLLS APBL1214	0.00	1137.66
TOTAL VENDOR						0.00	5647.89
100846 MICHELE M SCHMIDT 0907-113017	0	N	80608 12/14/17	1121720215012550-408-0100	APPG1210	0.00	69.34
55817 SCHOLASTIC 16052445	183545	N	80420 12/07/17	1211520400807000-329-4100	7DQ 946998 STARRING GRA APPG1130	0.00	2.00
55817 SCHOLASTIC 16052445	183545	N	80420 12/07/17	1211520400807000-329-4100	7DQ 583027 THE TRUTH (A APPG1130	0.00	2.00
55817 SCHOLASTIC 16052445	183545	N	80420 12/07/17	1211520400807000-329-4100	7DQ 568758 SHOWDOWN AT APPG1130	0.00	3.00
55817 SCHOLASTIC 16052445	183545	N	80420 12/07/17	1211520400807000-329-4100	7DQ 45367 MONSTER BLOOD APPG1130	0.00	2.00
55817 SCHOLASTIC 16052445	183545	N	80420 12/07/17	1211520400807000-329-4100	7DQ-636603 DIARY OF A W APPG1130	0.00	5.12
55817 SCHOLASTIC 16052445	183545	N	80420 12/07/17	1211520400807000-329-4100	7DQ-636598 RODRICK RULE APPG1130	0.00	5.12
55817 SCHOLASTIC 16052445	183545	N	80420 12/07/17	1211520400807000-329-4100	7DQ-642842 THE LAST STR APPG1130	0.00	5.12
55817 SCHOLASTIC 16052445	183545	N	80420 12/07/17	1211520400807000-329-4100	7DQ-636599 DOG DAYS APPG1130	0.00	5.12
55817 SCHOLASTIC 16052445	183545	N	80420 12/07/17	1211520400807000-329-4100	7DQ-636601 THE UGLY TRU APPG1130	0.00	5.12
55817 SCHOLASTIC 16052445	183545	N	80420 12/07/17	1211520400807000-329-4100	7DQ-642832 CABIN FEVER APPG1130	0.00	5.12
55817 SCHOLASTIC 16052445	183545	N	80420 12/07/17	1211520400807000-329-4100	7DQ-615735 THE THIRD WH APPG1130	0.00	4.84
55817 SCHOLASTIC 16052445	183545	N	80420 12/07/17	1211520400807000-329-4100	7DQ-625211 HARD LUCK APPG1130	0.00	5.12
55817 SCHOLASTIC 16052445	183545	N	80420 12/07/17	1211520400807000-329-4100	7DQ-632636 THE LONG HAU APPG1130	0.00	5.12
55817 SCHOLASTIC 16052445	183545	N	80420 12/07/17	1211520400807000-329-4100	7DQ-646834 OLD SCHOOL APPG1130	0.00	5.12
55817 SCHOLASTIC 16052445	183545	N	80420 12/07/17	1211520400807000-329-4100	7DQ-658313 DOUBLE DOWN APPG1130	0.00	5.12
55817 SCHOLASTIC 16052445	183545	N	80420 12/07/17	1211520400807000-329-4100	7DQ-645911 TALES FROM A APPG1130	0.00	3.98
55817 SCHOLASTIC 16052445	183545	N	80420 12/07/17	1211520400807000-329-4100	7DQ-633831 TALES FROM A APPG1130	0.00	3.98
55817 SCHOLASTIC 16052445	183545	N	80420 12/07/17	1211520400807000-329-4100	7DQ-943894 THE TALENT S APPG1130	0.00	2.00

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55817 SCHOLASTIC 16052445	183545	N	80420 12/07/17	1211520400807000-329-4100	7DQ-515558 AMAZING TIGE APPG1130	0.00	2.00
55817 SCHOLASTIC 16052445	183545	N	80420 12/07/17	1211520400807000-329-4100	7DQ-520684 GREAT EGYPTI APPG1130	0.00	2.00
55817 SCHOLASTIC 16052445	183545	N	80420 12/07/17	1211520400807000-329-4100	7DQ-527015 AWAY WEST, 1 APPG1130	0.00	2.00
55817 SCHOLASTIC 16052445	183545	N	80420 12/07/17	1211520400807000-329-4100	7DQ-504351 SPORTS FAVOR APPG1130	0.00	23.00
55817 SCHOLASTIC 16052445	183545	N	80420 12/07/17	1211520400807000-329-4100	7DQ-969953 FLAT STANLEY APPG1130	0.00	8.75
55817 SCHOLASTIC 16052445	183545	N	80420 12/07/17	1211520400807000-329-4100	7DQ-520004 MAGIC TREE H APPG1130	0.00	24.00
55817 SCHOLASTIC 16052445	183545	N	80420 12/07/17	1211520400807000-329-4100	7DQ-590216 I SURVIVED G APPG1130	0.00	19.75
55817 SCHOLASTIC 16052445	183545	N	80420 12/07/17	1211520400807000-329-4100	7DQ-538297 WAYSIDE SCHO APPG1130	0.00	12.00
55817 SCHOLASTIC 16052445	183545	N	80420 12/07/17	1211520400807000-329-4100	7DQ-969958 A-Z MYSTERIE APPG1130	0.00	23.50
55817 SCHOLASTIC 16052445	183545	N	80420 12/07/17	1211520400807000-329-4100	7DQ-819380 SMART WORDS APPG1130	0.00	8.00
55817 SCHOLASTIC M6390540	183066	N	80420 12/07/17	1120120401009999-329-2200	ITEM # 050 SCHOLASTIC APPG1130	0.00	299.70
55817 SCHOLASTIC M6390540	183066	N	80420 12/07/17	1120120401009999-329-2200	ESTIMATED SHIPPING/HAND APPG1130	0.00	29.97
55817 SCHOLASTIC M61942991	184042	N	80838 12/21/17	1121620401009999-329-2200	PLEASE SEE ATTACHED ORD APPG1211	0.00	1420.22
TOTAL VENDOR						0.00	1949.89
55900 SCHOOL HEALTH CORP 3374476-00	183767	N	80609 12/14/17	1131220899991260-329-6000	EMESIS BASIN 10"; HL460 APPG1206	0.00	96.20
55900 SCHOOL HEALTH CORP 3374476-00	183767	N	80609 12/14/17	1131220899991260-329-6000	INSTANT COLD PACKS 5"X7 APPG1206	0.00	15.20
55900 SCHOOL HEALTH CORP 3374476-00	183767	N	80609 12/14/17	1131220899991260-329-6000	ALCOHOL PREP PADS; ITEM APPG1206	0.00	5.38
55900 SCHOOL HEALTH CORP 3374476-00	183767	N	80609 12/14/17	1131220899991260-329-6000	WOUND WASH; ITEM HL3459 APPG1206	0.00	30.68
55900 SCHOOL HEALTH CORP 3374476-00	183767	N	80609 12/14/17	1131220899991260-329-6000	COBAN 1"X 5 YDS; HL2841 APPG1206	0.00	2.74
55900 SCHOOL HEALTH CORP 3374476-00	183767	N	80609 12/14/17	1131220899991260-329-6000	BANDAIDS 1" X 3" 1500 C APPG1206	0.00	12.55
55900 SCHOOL HEALTH CORP 3374476-00	183767	N	80609 12/14/17	1131220899991260-329-6000	BANDAIDS XL 50 CT; ITEM APPG1206	0.00	12.18
55900 SCHOOL HEALTH CORP 3374476-00	183767	N	80609 12/14/17	1131220899991260-329-6000	THERMOMETER PROBE COVER APPG1206	0.00	21.84
55900 SCHOOL HEALTH CORP 3374476-00	183767	N	80609 12/14/17	1131220899991260-329-6000	BABY WIPES; ITEM HL1003 APPG1206	0.00	6.94
55900 SCHOOL HEALTH CORP 3374476-00	183767	N	80609 12/14/17	1131220899991260-329-6000	GAUZE 2" X 2"; ITEM HL2 APPG1206	0.00	3.98
55900 SCHOOL HEALTH CORP 3374476-00	183767	N	80609 12/14/17	1131220899991260-329-6000	GAUZE 4" X 4"; ITEM HL2 APPG1206	0.00	8.82
55900 SCHOOL HEALTH CORP 3374476-00	183767	N	80609 12/14/17	1131220899991260-329-6000	CLOROX TUB REFILL; ITEM APPG1206	0.00	40.22
55900 SCHOOL HEALTH CORP 3374476-00	183767	N	80609 12/14/17	1131220899991260-329-6000	POSTER-HANDWASHING; ITE APPG1206	0.00	13.53

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55900 SCHOOL HEALTH CORP 3374476-00	183767	N	80609 12/14/17	1131220899991260-329-6000	POSTER-COVER COUGH/SNEE APPG1206	0.00	13.53
55900 SCHOOL HEALTH CORP 3374476-00	183767	N	80609 12/14/17	1131220899991260-329-6000	LYSOL SPRAY; HITEM HL50 APPG1206	0.00	16.48
55900 SCHOOL HEALTH CORP 3378295-00	183777	N	80919 12/22/17	1108021031006020-329-3000	ENCUMBERANCE OF FUNDS F APPG1222	0.00	472.48
55900 SCHOOL HEALTH CORP 3378688-00	183945	N	80981 12/26/17	1110120899991260-329-6000	HL21220 APPG0102	0.00	4.07
55900 SCHOOL HEALTH CORP 3378688-00	183945	N	80981 12/26/17	1110120899991260-329-6000	HL 32231 APPG0102	0.00	5.15
55900 SCHOOL HEALTH CORP 3378688-00	183945	N	80981 12/26/17	1110120899991260-329-6000	HL32230 APPG0102	0.00	4.38
55900 SCHOOL HEALTH CORP 3378688-00	183945	N	80981 12/26/17	1110120899991260-329-6000	HL32042 APPG0102	0.00	2.48
55900 SCHOOL HEALTH CORP 3378688-00	183945	N	80981 12/26/17	1110120899991260-329-6000	HL32120 APPG0102	0.00	4.55
55900 SCHOOL HEALTH CORP 3378688-00	183945	N	80981 12/26/17	1110120899991260-329-6000	HL90078 APPG0102	0.00	2.38
55900 SCHOOL HEALTH CORP 3378688-00	183945	N	80981 12/26/17	1110120899991260-329-6000	HL90618 APPG0102	0.00	2.05
55900 SCHOOL HEALTH CORP 3378688-00	183945	N	80981 12/26/17	1110120899991260-329-6000	HL36297 APPG0102	0.00	1.82
55900 SCHOOL HEALTH CORP 3378688-00	183945	N	80981 12/26/17	1110120899991260-329-6000	HL28663 APPG0102	0.00	5.20
55900 SCHOOL HEALTH CORP 3378688-00	183945	N	80981 12/26/17	1110120899991260-329-6000	HL11107 APPG0102	0.00	10.34
55900 SCHOOL HEALTH CORP 3378688-00	183945	N	80981 12/26/17	1110120899991260-329-6000	HL32241 APPG0102	0.00	22.20
55900 SCHOOL HEALTH CORP 3378688-00	183945	N	80981 12/26/17	1110120899991260-329-6000	HL21337 APPG0102	0.00	6.20
55900 SCHOOL HEALTH CORP 3378688-00	183945	N	80981 12/26/17	1110120899991260-329-6000	HL37270 APPG0102	0.00	7.60
55900 SCHOOL HEALTH CORP 3378688-00	183945	N	80981 12/26/17	1110120899991260-329-6000	ESTIMATED SHIPPING/HAND APPG0102	0.00	12.95
TOTAL VENDOR						0.00	864.12
57103 SCHOOL NURSE SUPPLY 0657526-IN	183328	N	V507347 12/07/17	1108020899991260-329-6000	ITEM 63002, DOUBLE LOCK APPG1130	0.00	449.00
57103 SCHOOL NURSE SUPPLY 0657530-IN	183330	N	V507347 12/07/17	1108020899991260-329-6000	ITEM 63002, DOUBLE LOCK APPG1130	0.00	449.00
57103 SCHOOL NURSE SUPPLY 0657532-IN	183323	N	V507347 12/07/17	1108020899991260-554-0300	ITEM 63002, DOUBLE LOCK APPG1130	0.00	449.00
57103 SCHOOL NURSE SUPPLY 0657534-IN	183332	N	V507347 12/07/17	1108020899991260-329-6000	ITEM 63002, DOUBLE LOCK APPG1130	0.00	449.00
57103 SCHOOL NURSE SUPPLY 0660697-IN	183693	N	V507388 12/14/17	1111620899991260-329-6000	PURELL ADVANCED SKIN NO APPG1207	0.00	14.95
57103 SCHOOL NURSE SUPPLY 0660697-IN	183693	N	V507388 12/14/17	1111620899991260-329-6000	SMART HEART ECONOMY FIN APPG1207	0.00	29.95
57103 SCHOOL NURSE SUPPLY 0660697-IN	183693	N	V507388 12/14/17	1111620899991260-329-6000	PUFFS FACIAL TISSUE 24/ APPG1207	0.00	68.00
57103 SCHOOL NURSE SUPPLY 0660697-IN	183693	N	V507388 12/14/17	1111620899991260-329-6000	MULTI-PURPOSE SHARPS CO APPG1207	0.00	12.98
57103 SCHOOL NURSE SUPPLY 0660697-IN	183693	N	V507388 12/14/17	1111620899991260-329-6000	ECONOMY INSTANT COLD PA APPG1207	0.00	37.90

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57103 SCHOOL NURSE SUPPLY 0660697-IN	183693	N	V507388 12/14/17	1111620899991260-329-6000	ESTIMATED SHIPPING/HAND APPG1207	0.00	16.50
57103 SCHOOL NURSE SUPPLY 0662623-IN	183937	N	V507443 12/21/17	1111620401009999-329-8000	ECONOMY INSTANT COLD PA APPG1213	0.00	19.95
57103 SCHOOL NURSE SUPPLY 0662623-IN	183937	N	V507443 12/21/17	1111620401009999-329-8000	ESTIMATED SHIPPING/HAND APPG1213	0.00	5.95
57103 SCHOOL NURSE SUPPLY 0657538-IN	183335	N	V507489 12/26/17	1108020899991260-554-0300	ITEM 75126, NARCOTIC BO APPG0102	0.00	235.00
57103 SCHOOL NURSE SUPPLY 0657538-IN	183335	N	V507489 12/26/17	1108020899991260-329-6000	ITEM 12846, INSULATED I APPG0102	0.00	22.50
57103 SCHOOL NURSE SUPPLY 0657538-IN	183335	N	V507489 12/26/17	1108020899991260-329-6000	ITEM 18762, PURELL HAND APPG0102	0.00	170.70
57103 SCHOOL NURSE SUPPLY 0657538-IN	183335	N	V507489 12/26/17	1108020899991260-329-6000	ITEM 39220, RED NEEDLE APPG0102	0.00	57.00
57103 SCHOOL NURSE SUPPLY 0657538-IN	183335	N	V507489 12/26/17	1108020899991260-329-6000	ITEM 39210, RED NEEDLE APPG0102	0.00	17.10
57103 SCHOOL NURSE SUPPLY 0657538-IN	183335	N	V507489 12/26/17	1108020899991260-329-6000	ITEM 89215, RED NEEDLE APPG0102	0.00	21.30
57103 SCHOOL NURSE SUPPLY 0657538-IN	183335	N	V507489 12/26/17	1108020899991260-329-6000	ITEM 16855, CLOROX WIPE APPG0102	0.00	1020.00
57103 SCHOOL NURSE SUPPLY 0657538-IN	183335	N	V507489 12/26/17	1108020899991260-329-6000	ITEM 7259, COMBINATION APPG0102	0.00	26.99
57103 SCHOOL NURSE SUPPLY 0657538-IN	183335	N	V507489 12/26/17	1108020899991260-329-6000	ITEM 18298, DIAL SOAP P APPG0102	0.00	16.58
57103 SCHOOL NURSE SUPPLY 0657538-IN	183335	N	V507489 12/26/17	1108020899991260-329-6000	ITEM 18299, DIAL SOAP G APPG0102	0.00	29.95
57103 SCHOOL NURSE SUPPLY 0663094-IN	184007	N	V507489 12/26/17	1120120899991260-329-6000	11205 ALCOHOL PREP PADS APPG0102	0.00	8.07
57103 SCHOOL NURSE SUPPLY 0663094-IN	184007	N	V507489 12/26/17	1120120899991260-329-6000	23419 ZIPPER BAGS FOR I APPG0102	0.00	36.90
57103 SCHOOL NURSE SUPPLY 0663094-IN	184007	N	V507489 12/26/17	1120120899991260-329-6000	16245 GAUZE 2X2 (200 APPG0102	0.00	3.80
57103 SCHOOL NURSE SUPPLY 0663094-IN	184007	N	V507489 12/26/17	1120120899991260-329-6000	16265 4 PLY GAUZE 4X4 APPG0102	0.00	10.58
57103 SCHOOL NURSE SUPPLY 0663094-IN	184007	N	V507489 12/26/17	1120120899991260-329-6000	70028 CURAD FLEXIBLE F APPG0102	0.00	48.80
57103 SCHOOL NURSE SUPPLY 0663094-IN	184007	N	V507489 12/26/17	1120120899991260-329-6000	70022 CURAD JR. SIZE 3/ APPG0102	0.00	19.20
57103 SCHOOL NURSE SUPPLY 0663094-IN	184007	N	V507489 12/26/17	1120120899991260-329-6000	70021C CASE (1200) 1X APPG0102	0.00	29.00
57103 SCHOOL NURSE SUPPLY 0663094-IN	184007	N	V507489 12/26/17	1120120899991260-329-6000	22901 1 OUNCE GRADUATE APPG0102	0.00	1.79
57103 SCHOOL NURSE SUPPLY 0663094-IN	184007	N	V507489 12/26/17	1120120899991260-329-6000	CASE - 5 OZ PLASTIC CUP APPG0102	0.00	86.50
57103 SCHOOL NURSE SUPPLY 0663094-IN	184007	N	V507489 12/26/17	1120120899991260-329-6000	24522 MAXIPADS (REG 4 APPG0102	0.00	22.50
57103 SCHOOL NURSE SUPPLY 0663094-IN	184007	N	V507489 12/26/17	1120120899991260-329-6000	42704 TAMPAX (REG) (4 APPG0102	0.00	17.90
57103 SCHOOL NURSE SUPPLY 0663094-IN	184007	N	V507489 12/26/17	1120120899991260-329-6000	29003 VINYL POWDER FRE APPG0102	0.00	16.98
57103 SCHOOL NURSE SUPPLY 0663094-IN	184007	N	V507489 12/26/17	1120120899991260-329-6000	18753 2 L PUMP PURELL APPG0102	0.00	31.49
57103 SCHOOL NURSE SUPPLY 0663094-IN	184007	N	V507489 12/26/17	1120120899991260-329-6000	18762 12 OZ PURELL HAN APPG0102	0.00	11.98

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57103 SCHOOL NURSE SUPPLY 0663094-IN	184007	N	V507489 12/26/17	1120120899991260-329-6000	39240 2 QUART SHARPS C APPG0102	0.00	8.80
57103 SCHOOL NURSE SUPPLY 0663094-IN	184007	N	V507489 12/26/17	1120120899991260-329-6000	23019C CASE KLEENEX TI APPG0102	0.00	338.00
TOTAL VENDOR						0.00	4311.59
57132 SCHOOL SPECIALTY 208119609327	183647	N	80421 12/07/17	1111520401009999-329-2200	085365 PAPER ZNR/BLSR G APPG1128	0.00	56.40
57132 SCHOOL SPECIALTY 208119614701	183713	N	80421 12/07/17	1111520401009999-329-2200	084906 STAMP PAD APPG1130	0.00	56.00
57132 SCHOOL SPECIALTY 208119609552	183654	N	80610 12/14/17	1121320401009999-329-2200	006438 MANILA TAG APPG1211	0.00	66.62
57132 SCHOOL SPECIALTY 208119609552	183654	N	80610 12/14/17	1121320401009999-329-2200	006435 MANILA TAG RU APPG1211	0.00	66.62
57132 SCHOOL SPECIALTY 208119614333	0	N	80610 12/14/17	1111120401009999-329-2200	APPG1208	0.00	-185.00
57132 SCHOOL SPECIALTY 208119632518	183769	N	80610 12/14/17	1131220401009999-329-2200	SUNWORKS CONSTRUCTION P APPG1205	0.00	48.15
57132 SCHOOL SPECIALTY 208119632518	183769	N	80610 12/14/17	1131220401009999-329-2200	SUNWORKS CONSTRUCTION P APPG1205	0.00	48.15
57132 SCHOOL SPECIALTY 208119632518	183769	N	80610 12/14/17	1131220401009999-329-2200	SUNWORKS CONSTRUCTION P APPG1205	0.00	48.15
57132 SCHOOL SPECIALTY 208119632518	183769	N	80610 12/14/17	1131220401009999-329-2200	SUNWORKS CONSTRUCTION P APPG1205	0.00	48.15
57132 SCHOOL SPECIALTY 208119632518	183769	N	80610 12/14/17	1131220401009999-329-2200	PACON PLAIN ANCHOR CHAR APPG1205	0.00	73.86
57132 SCHOOL SPECIALTY 208119679350	183917	N	80920 12/22/17	1130220401009999-329-1600	#206312: 12X18 WHITE DR APPG1222	0.00	123.20
57132 SCHOOL SPECIALTY 208119679350	183917	N	80920 12/22/17	1130220401009999-329-1600	#053928 WHITE DRAWING P APPG1222	0.00	35.76
57132 SCHOOL SPECIALTY 208119679350	183917	N	80920 12/22/17	1130220401009999-329-1600	#245762 PASTEL OIL CRAY APPG1222	0.00	24.20
57132 SCHOOL SPECIALTY 208119679350	183917	N	80920 12/22/17	1130220401009999-329-1600	#086641 BROWN 9X12 KRAF APPG1222	0.00	22.05
57132 SCHOOL SPECIALTY 208119679350	183917	N	80920 12/22/17	1130220401009999-329-1600	#1289619 GARDEN FLOWERS APPG1222	0.00	9.24
57132 SCHOOL SPECIALTY 208119679350	183917	N	80920 12/22/17	1130220401009999-329-1600	#1494507 RUBBING PLATES APPG1222	0.00	11.55
57132 SCHOOL SPECIALTY 208119679350	183917	N	80920 12/22/17	1130220401009999-329-1600	#410874 RUBBING PLATES APPG1222	0.00	9.24
57132 SCHOOL SPECIALTY 208119679350	183917	N	80920 12/22/17	1130220401009999-329-1600	#078662 PENCIL TICONDER APPG1222	0.00	44.85
57132 SCHOOL SPECIALTY 208119679350	183917	N	80920 12/22/17	1130220401009999-329-1600	#085558 WHITE POSTER BO APPG1222	0.00	75.45
57132 SCHOOL SPECIALTY 208119679350	183917	N	80920 12/22/17	1130220401009999-329-1600	#402571 STYLUS LARGE PA APPG1222	0.00	9.15
TOTAL VENDOR						0.00	691.79
57485 BRIDGET SCOTT 121417	0	N	80982 12/26/17	1108020123001035-408-0100	APPG1101	0.00	38.52
101288 LASHONDA SCOTT 120617	0	N	80839 12/21/17	1208020501007030-408-0100	APPG1215	0.00	18.73

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58200 SEWELL BUS SERVICE LLC 0 CH111617-72		M	V507405 12/15/17	1108020999991270-209-2347	APMJ1212	0.00	120.75
58200 SEWELL BUS SERVICE LLC 0 CH112917-119		M	V507405 12/15/17	1108020999991270-209-2347	APMJ1212	0.00	142.52
58200 SEWELL BUS SERVICE LLC 0 CH120417-119		M	V507405 12/15/17	1108020999991270-209-2347	APMJ1212	0.00	174.44
58200 SEWELL BUS SERVICE LLC 182080 CONT121517		M	V507405 12/15/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA1215	0.00	18545.15
58200 SEWELL BUS SERVICE LLC 0 TR110617-274		M	V507405 12/15/17	1108020999991270-209-2318	APMJ1212	0.00	601.75
58200 SEWELL BUS SERVICE LLC 0 TR111417-274		M	V507405 12/15/17	1108020999991270-209-2318	APMJ1212	0.00	145.17
58200 SEWELL BUS SERVICE LLC 0 TR112817-274		M	V507405 12/15/17	1108020999991270-209-2318	APMJ1212	0.00	150.00
58200 SEWELL BUS SERVICE LLC 182080 CONT122217		M	V507469 12/22/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM1222	0.00	17916.43
TOTAL VENDOR						0.00	37796.21
100334 LAURA T SEWELL 1103-112917	0	N	V507470 12/22/17	1208021499994010-408-0100	APPG1222	0.00	134.23
58267 DEBRA J SHATROWSKY 1103-112717	0	N	V507389 12/14/17	1108020604001305-408-0100	APPG1210	0.00	137.51
100247 SARAH SHAW 1102-112817	0	N	80612 12/14/17	1108020799991240-408-0100	APAM1208	0.00	84.48
90903 SHENANDOAH'S PRIDE LLC 180903 11.12.17		N	80422 12/07/17	5521721399991045-325-9000	MILK FOR SY17-18 APBL1207	0.00	250.67
90903 SHENANDOAH'S PRIDE LLC 180903 11.12.17		N	80422 12/07/17	5531821399991045-325-9000	MILK FOR SY17-18 APBL1207	0.00	299.86
90903 SHENANDOAH'S PRIDE LLC 180903 11.12.17		N	80422 12/07/17	5521621399991045-325-9000	MILK FOR SY17-18 APBL1207	0.00	302.19
90903 SHENANDOAH'S PRIDE LLC 180903 11.12.17		N	80422 12/07/17	5511621399991045-325-9000	MILK FOR SY17-18 APBL1207	0.00	369.35
90903 SHENANDOAH'S PRIDE LLC 180903 11.12.17		N	80422 12/07/17	5511321399991045-325-9000	MILK FOR SY17-18 APBL1207	0.00	489.18
90903 SHENANDOAH'S PRIDE LLC 180903 11.12.17		N	80422 12/07/17	5531421399991045-325-9000	MILK FOR SY17-18 APBL1207	0.00	508.87
90903 SHENANDOAH'S PRIDE LLC 180903 11.12.17		N	80422 12/07/17	5521321399991045-325-9000	MILK FOR SY17-18 APBL1207	0.00	647.21
90903 SHENANDOAH'S PRIDE LLC 180903 11.12.17		N	80422 12/07/17	5511121399991045-325-9000	MILK FOR SY17-18 APBL1207	0.00	551.69
90903 SHENANDOAH'S PRIDE LLC 180903 11.19.17		N	80422 12/07/17	5511121399991045-325-9000	MILK FOR SY17-18 APBL1207	0.00	573.69
90903 SHENANDOAH'S PRIDE LLC 180903 11.19.17		N	80422 12/07/17	5521321399991045-325-9000	MILK FOR SY17-18 APBL1207	0.00	974.88
90903 SHENANDOAH'S PRIDE LLC 180903 11.19.17		N	80422 12/07/17	5511321399991045-325-9000	MILK FOR SY17-18 APBL1207	0.00	1033.36
90903 SHENANDOAH'S PRIDE LLC 180903 11.19.17		N	80422 12/07/17	5531821399991045-325-9000	MILK FOR SY17-18 APBL1207	0.00	492.03
90903 SHENANDOAH'S PRIDE LLC 180903 11.19.17		N	80422 12/07/17	5531421399991045-325-9000	MILK FOR SY17-18 APBL1207	0.00	380.87

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90903 SHENANDOAH'S PRIDE LLC 180903 11.19.17		N	80422 12/07/17	5511621399991045-325-9000	MILK FOR SY17-18 APBL1207	0.00	325.35
90903 SHENANDOAH'S PRIDE LLC 180903 11.19.17		N	80422 12/07/17	5521621399991045-325-9000	MILK FOR SY17-18 APBL1207	0.00	248.35
90903 SHENANDOAH'S PRIDE LLC 180903 11.19.17		N	80422 12/07/17	5521721399991045-325-9000	MILK FOR SY17-18 APBL1207	0.00	249.52
90903 SHENANDOAH'S PRIDE LLC 180903 11.26.17		N	80613 12/14/17	5521621399991045-325-9000	MILK FOR SY17-18 APBL1214	0.00	140.68
90903 SHENANDOAH'S PRIDE LLC 180903 11.26.17		N	80613 12/14/17	5521721399991045-325-9000	MILK FOR SY17-18 APBL1214	0.00	162.68
90903 SHENANDOAH'S PRIDE LLC 180903 11.26.17		N	80613 12/14/17	5511621399991045-325-9000	MILK FOR SY17-18 APBL1214	0.00	217.68
90903 SHENANDOAH'S PRIDE LLC 180903 11.26.17		N	80613 12/14/17	5511121399991045-325-9000	MILK FOR SY17-18 APBL1214	0.00	238.51
90903 SHENANDOAH'S PRIDE LLC 180903 11.26.17		N	80613 12/14/17	5531821399991045-325-9000	MILK FOR SY17-18 APBL1214	0.00	246.02
90903 SHENANDOAH'S PRIDE LLC 180903 11.26.17		N	80613 12/14/17	5531421399991045-325-9000	MILK FOR SY17-18 APBL1214	0.00	335.19
90903 SHENANDOAH'S PRIDE LLC 180903 11.26.17		N	80613 12/14/17	5511321399991045-325-9000	MILK FOR SY17-18 APBL1214	0.00	345.02
90903 SHENANDOAH'S PRIDE LLC 180903 11.26.17		N	80613 12/14/17	5521321399991045-325-9000	MILK FOR SY17-18 APBL1214	0.00	387.86
90903 SHENANDOAH'S PRIDE LLC 180903 12.03.17		N	80840 12/21/17	5521721399991045-325-9000	MILK FOR SY17-18 APBL1221	0.00	222.17
90903 SHENANDOAH'S PRIDE LLC 180903 12.03.17		N	80840 12/21/17	5521621399991045-325-9000	MILK FOR SY17-18 APBL1221	0.00	328.58
90903 SHENANDOAH'S PRIDE LLC 180903 12.03.17		N	80840 12/21/17	5511621399991045-325-9000	MILK FOR SY17-18 APBL1221	0.00	370.21
90903 SHENANDOAH'S PRIDE LLC 180903 12.03.17		N	80840 12/21/17	5531421399991045-325-9000	MILK FOR SY17-18 APBL1221	0.00	469.13
90903 SHENANDOAH'S PRIDE LLC 180903 12.03.17		N	80840 12/21/17	5531821399991045-325-9000	MILK FOR SY17-18 APBL1221	0.00	491.34
90903 SHENANDOAH'S PRIDE LLC 180903 12.03.17		N	80840 12/21/17	5511121399991045-325-9000	MILK FOR SY17-18 APBL1221	0.00	547.84
90903 SHENANDOAH'S PRIDE LLC 180903 12.03.17		N	80840 12/21/17	5511321399991045-325-9000	MILK FOR SY17-18 APBL1221	0.00	889.72
90903 SHENANDOAH'S PRIDE LLC 180903 12.03.17		N	80840 12/21/17	5521321399991045-325-9000	MILK FOR SY17-18 APBL1221	0.00	922.82
90903 SHENANDOAH'S PRIDE LLC 180903 12.10.17		N	80983 12/26/17	5521721399991045-325-9000	MILK FOR SY17-18 APBL1221	0.00	309.55
90903 SHENANDOAH'S PRIDE LLC 180903 12.10.17		N	80983 12/26/17	5521621399991045-325-9000	MILK FOR SY17-18 APBL1221	0.00	331.59
90903 SHENANDOAH'S PRIDE LLC 180903 12.10.17		N	80983 12/26/17	5511621399991045-325-9000	MILK FOR SY17-18 APBL1221	0.00	501.52
90903 SHENANDOAH'S PRIDE LLC 180903 12.10.17		N	80983 12/26/17	5531421399991045-325-9000	MILK FOR SY17-18 APBL1221	0.00	532.29
90903 SHENANDOAH'S PRIDE LLC 180903 12.10.17		N	80983 12/26/17	5531821399991045-325-9000	MILK FOR SY17-18 APBL1221	0.00	606.91
90903 SHENANDOAH'S PRIDE LLC 180903 12.10.17		N	80983 12/26/17	5511121399991045-325-9000	MILK FOR SY17-18 APBL1221	0.00	631.78
90903 SHENANDOAH'S PRIDE LLC 180903 12.10.17		N	80983 12/26/17	5511321399991045-325-9000	MILK FOR SY17-18 APBL1221	0.00	917.70
90903 SHENANDOAH'S PRIDE LLC 180903 12.10.17		N	80983 12/26/17	5521321399991045-325-9000	MILK FOR SY17-18 APBL1221	0.00	941.43

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TOTAL VENDOR							0.00	18785.29
58261 KELLY M SHERANKO 1102-112917	0	N	80614 12/14/17		1108020501009999-408-0100	APAM1208	0.00	205.12
69132 SHERWIN WILLIAMS CO. 1982-9	180444	N	80615 12/14/17		1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1205	0.00	11.17
69132 SHERWIN WILLIAMS CO. 2055-3	180444	N	80615 12/14/17		1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1205	0.00	27.91
69132 SHERWIN WILLIAMS CO. 2276-5	180444	N	80615 12/14/17		1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1208	0.00	187.90
69132 SHERWIN WILLIAMS CO. 6771-5	0	N	80615 12/14/17		1108021199991280-329-7200	APPG1208	0.00	-98.30
69132 SHERWIN WILLIAMS CO. 2520-6	180444	N	80841 12/21/17		1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1213	0.00	155.77
69132 SHERWIN WILLIAMS CO. 2672-5	180444	N	80984 12/26/17		1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0102	0.00	34.72
TOTAL VENDOR							0.00	319.17
58353 SHIFFLER 1734204200	184030	N	80842 12/21/17		1108021199991280-329-7600	PSS16ABLKCTN APPG1213	0.00	378.41
58353 SHIFFLER 1734204200	184030	N	80842 12/21/17		1108021199991280-329-7600	ESTIMATED SHIPPING/HAND APPG1213	0.00	80.73
TOTAL VENDOR							0.00	459.14
100849 SHOREHAVEN SCHOOL FERP-NOVEMBER-	181447	N	80616 12/14/17		1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG1207	0.00	4153.92
100849 SHOREHAVEN SCHOOL FERP-NOVEMBER-	181447	N	80616 12/14/17		1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG1207	0.00	4239.04
TOTAL VENDOR							0.00	8392.96
101379 JOSEPH GLENN SHORTALL 112117	183853	M F	80423 12/07/17		1108020501009999-209-0409	CONDUCTOR FEE AND MILEA APPG1201	0.00	500.00
58257 SHRED IT USA 8123576827	180392	N	80424 12/07/17		1108020501009999-209-5000	PAPER SHREDDING SERVICE APAM1204	0.00	77.67
58257 SHRED IT USA 8123576828	180392	N	80424 12/07/17		1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG1204	0.00	66.80
58257 SHRED IT USA 8123576829	180392	N	80424 12/07/17		1108020501009999-209-5000	PAPER SHREDDING SERVICE APAM1204	0.00	66.80
58257 SHRED IT USA 8123576830	180392	N	80424 12/07/17		1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG1204	0.00	64.45
58257 SHRED IT USA 8123576831	180392	N	80424 12/07/17		1108020501009999-209-5000	PAPER SHREDDING SERVICE APAM1204	0.00	64.73
58257 SHRED IT USA 8123576832	180392	N	80424 12/07/17		1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG1204	0.00	56.97
58257 SHRED IT USA 8123576833	180392	N	80424 12/07/17		1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG1204	0.00	90.34
58257 SHRED IT USA 8123576834	180392	N	80424 12/07/17		1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG1204	0.00	55.03
58257 SHRED IT USA 8123576835	180392	N	80424 12/07/17		1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG1204	0.00	53.03
58257 SHRED IT USA 8123576836	180392	N	80424 12/07/17		1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG1204	0.00	55.03

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58257 SHRED IT USA 8123576837	180392	N	80424 12/07/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG1204	0.00	51.79
58257 SHRED IT USA 8123576838	180392	N	80424 12/07/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APAM1204	0.00	64.73
58257 SHRED IT USA 8123576839	180392	N	80424 12/07/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG1204	0.00	51.79
58257 SHRED IT USA 8123576840	180392	N	80424 12/07/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG1204	0.00	58.85
58257 SHRED IT USA 8123576841	180392	N	80424 12/07/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APAM1204	0.00	51.79
58257 SHRED IT USA 8123576842	180392	N	80424 12/07/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APAM1204	0.00	51.79
TOTAL VENDOR						0.00	981.59
101395 VICTORIA SICILIANO 1101-111417	0	N	80617 12/14/17	5521321399991045-102-6900	REIMB LWOP APAM11	0.00	102.20
92575 SIMCO LOGISTICS 867416	180905	N	80425 12/07/17	5511121399991045-325-9000	ICE CREAM PRODUCTS APBL1207	0.00	171.34
92575 SIMCO LOGISTICS 886081	180905	N	80425 12/07/17	5521721399991045-325-9000	ICE CREAM PRODUCTS APBL1207	0.00	147.48
92575 SIMCO LOGISTICS 893233	180905	N	80425 12/07/17	5521621399991045-325-9000	ICE CREAM PRODUCTS APBL1207	0.00	114.48
92575 SIMCO LOGISTICS 893934	180905	N	80425 12/07/17	5531821399991045-325-9000	ICE CREAM PRODUCTS APBL1207	0.00	135.42
92575 SIMCO LOGISTICS 864345	180905	N	80618 12/14/17	5511621399991045-325-9000	ICE CREAM PRODUCTS APBL1214	0.00	201.98
92575 SIMCO LOGISTICS 892536	180905	N	80843 12/21/17	5531421399991045-325-9000	ICE CREAM PRODUCTS APBL1221	0.00	149.40
92575 SIMCO LOGISTICS 893334	180905	N	80843 12/21/17	5511621399991045-325-9000	ICE CREAM PRODUCTS APBL1221	0.00	110.66
92575 SIMCO LOGISTICS 898183	180905	N	80843 12/21/17	5511321399991045-325-9000	ICE CREAM PRODUCTS APBL1221	0.00	199.68
92575 SIMCO LOGISTICS 899415	180905	N	80843 12/21/17	5511121399991045-325-9000	ICE CREAM PRODUCTS APBL1221	0.00	137.26
92575 SIMCO LOGISTICS 903460	180905	N	80843 12/21/17	5521321399991045-325-9000	ICE CREAM PRODUCTS APBL1221	0.00	147.74
92575 SIMCO LOGISTICS 904341	180905	N	80843 12/21/17	5511121399991045-325-9000	ICE CREAM PRODUCTS APBL1221	0.00	279.48
92575 SIMCO LOGISTICS 904668	180905	N	80843 12/21/17	5521621399991045-325-9000	ICE CREAM PRODUCTS APBL1221	0.00	157.24
92575 SIMCO LOGISTICS 907846	180905	N	80843 12/21/17	5531421399991045-325-9000	ICE CREAM PRODUCTS APBL1221	0.00	237.34
92575 SIMCO LOGISTICS 905578	180905	N	80985 12/26/17	5531821399991045-325-9000	ICE CREAM PRODUCTS APBL1221	0.00	119.64
92575 SIMCO LOGISTICS 905759	180905	N	80985 12/26/17	5511621399991045-325-9000	ICE CREAM PRODUCTS APBL1221	0.00	94.68
92575 SIMCO LOGISTICS 909514	180905	N	80985 12/26/17	5511121399991045-325-9000	ICE CREAM PRODUCTS APBL1221	0.00	189.36
92575 SIMCO LOGISTICS 914348	180905	N	80985 12/26/17	5521721399991045-325-9000	ICE CREAM PRODUCTS APBL1221	0.00	120.48
92575 SIMCO LOGISTICS 914353	180905	N	80985 12/26/17	5521321399991045-325-9000	ICE CREAM PRODUCTS APBL1221	0.00	125.02

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92575 SIMCO LOGISTICS 914765	180905	N	80985 12/26/17	5521621399991045-325-9000	ICE CREAM PRODUCTS APBL1221	0.00	77.40
TOTAL VENDOR						0.00	2916.08
91206 NICOLE SIMMONS 1114-111717	0	N	80844 12/21/17	1208020509007031-209-0400	APPG1218	0.00	149.71
58720 MAUREEN SINCLAIR 1103-112917	0	N	80846 12/21/17	1108020616001350-408-0100	APAM1215	0.00	61.47
58873 AMY M SIRACUSANO 1101-113017	0	N	80619 12/14/17	1108020501009999-408-0100	APAM1208	0.00	296.12
91272 SKYLINE TECHNOLOGY SOL I100003166	183318	N F	80847 12/21/17	1108020123001040-209-0300	MAINTENANCE AND LICENSE APPG1213	0.00	26193.58
59402 SMART RIDE INC 5954	183153	N P	V507348 12/07/17	1108020999991270-209-2200	SPECIAL TRANSPORTATION APPG1202	0.00	3815.00
59402 SMART RIDE INC 5962	184201	N F	V507444 12/21/17	1210120500807000-209-9900	INVOICE # 5962 PAC NOV APPG1218	0.00	95.00
59402 SMART RIDE INC 5964	183153	N P	V507444 12/21/17	1108020999991270-209-2200	SPECIAL TRANSPORTATION APPG1215	0.00	5450.00
59402 SMART RIDE INC 5961	184184	N F	V507490 12/26/17	1208020799995802-499-9900	INVOICE 5961, ONE WAY T APPG0102	0.00	47.50
TOTAL VENDOR						0.00	9407.50
101391 BARBARA A SMITH	0	N F	80699 12/15/17	7-L4506103	DED:2084 GARN PAY094P	0.00	549.88
101391 BARBARA A SMITH	0	N F	81021 12/29/17	7-L4506103	DED:2084 GARN PAY095P	0.00	549.88
TOTAL VENDOR						0.00	1099.76
76793 DEBORAH A SMITH 118	183760	M F	80426 12/07/17	1108020501009999-209-2320	TEACHING SERVICE OCT 6 APPG1128	0.00	150.00
59570 SNEADE'S HARDWARE 151873	183704	N P	80427 12/07/17	1108021199991280-329-7100	BLANKET PURCHASE FOR AC APPG1128	0.00	60.48
59570 SNEADE'S HARDWARE 152048	180559	N P	80427 12/07/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1128	0.00	27.65
59570 SNEADE'S HARDWARE 152205	183185	N P	80427 12/07/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1128	0.00	14.69
59570 SNEADE'S HARDWARE 152211	183185	N P	80427 12/07/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1128	0.00	9.58
59570 SNEADE'S HARDWARE 152276	180559	N P	80427 12/07/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1129	0.00	4.79
59570 SNEADE'S HARDWARE 152296	183185	N P	80427 12/07/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1128	0.00	38.04
59570 SNEADE'S HARDWARE 243622	183185	N P	80427 12/07/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1128	0.00	16.66
59570 SNEADE'S HARDWARE 480881	180558	N P	80427 12/07/17	1108021199991280-329-7300	BLANKET PURCHASE ORDER- APPG1129	0.00	25.36
59570 SNEADE'S HARDWARE 481004	180558	N P	80427 12/07/17	1108021199991280-329-7300	BLANKET PURCHASE ORDER- APPG1129	0.00	3.03

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
59570 SNEADE'S HARDWARE 481123	180559	N	80427 12/07/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1128	0.00	5.59
59570 SNEADE'S HARDWARE 481392	183704	N	80427 12/07/17	1108021199991280-329-7100	BLANKET PURCHASE FOR AC APPG1128	0.00	54.37
59570 SNEADE'S HARDWARE 481648	180554	N	80427 12/07/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG1128	0.00	13.57
59570 SNEADE'S HARDWARE 481657	183185	N	80427 12/07/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1128	0.00	22.65
59570 SNEADE'S HARDWARE 481841	183185	N	80427 12/07/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1129	0.00	56.58
59570 SNEADE'S HARDWARE 152748	183686	N	80620 12/14/17	1108021199991280-329-7900	BLANKET PURCHASE FOR HE APPG1208	0.00	12.00
59570 SNEADE'S HARDWARE 152907	183185	N	80620 12/14/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1205	0.00	23.19
59570 SNEADE'S HARDWARE 153092	180559	N	80620 12/14/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1208	0.00	5.27
59570 SNEADE'S HARDWARE 153189	183185	N	80620 12/14/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1208	0.00	14.39
59570 SNEADE'S HARDWARE 153190	183185	N	80620 12/14/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1208	0.00	11.19
59570 SNEADE'S HARDWARE 153310	183185	N	80620 12/14/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1210	0.00	40.14
59570 SNEADE'S HARDWARE 255089	183185	N	80620 12/14/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1208	0.00	52.92
59570 SNEADE'S HARDWARE 255893	183185	N	80620 12/14/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1208	0.00	18.31
59570 SNEADE'S HARDWARE 259935	180555	N	80620 12/14/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG1208	0.00	63.98
59570 SNEADE'S HARDWARE 480906	180561	N	80620 12/14/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG1208	0.00	11.79
59570 SNEADE'S HARDWARE 481918	180562	N	80620 12/14/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1205	0.00	4.46
59570 SNEADE'S HARDWARE 481967	183185	N	80620 12/14/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1208	0.00	75.24
59570 SNEADE'S HARDWARE 482045	180558	N	80620 12/14/17	1108021199991280-329-7300	BLANKET PURCHASE ORDER- APPG1205	0.00	103.98
59570 SNEADE'S HARDWARE 482191	180555	N	80620 12/14/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG1208	0.00	95.98
59570 SNEADE'S HARDWARE 153050	180563	N	80848 12/21/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG1213	0.00	33.05
59570 SNEADE'S HARDWARE 153594	183185	N	80848 12/21/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1213	0.00	79.00
59570 SNEADE'S HARDWARE 153598	183185	N	80848 12/21/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1213	0.00	15.82
59570 SNEADE'S HARDWARE 482367	183686	N	80848 12/21/17	1108021199991280-329-7900	BLANKET PURCHASE FOR HE APPG1213	0.00	1.99
59570 SNEADE'S HARDWARE 482382	183686	N	80848 12/21/17	1108021199991280-329-7900	BLANKET PURCHASE FOR HE APPG1213	0.00	78.57
59570 SNEADE'S HARDWARE 482394	183686	N	80848 12/21/17	1108021199991280-329-7900	BLANKET PURCHASE FOR HE APPG1213	0.00	5.59
59570 SNEADE'S HARDWARE 482429	183185	N	80848 12/21/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1213	0.00	20.61
59570 SNEADE'S HARDWARE 482532	183185	N	80848 12/21/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1215	0.00	20.08

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59570 SNEADE'S HARDWARE 482596	N	80848 12/21/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1215	0.00	13.40
59570 SNEADE'S HARDWARE 482658	N	80848 12/21/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1215	0.00	51.16
59570 SNEADE'S HARDWARE 153747	N	80986 12/26/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0102	0.00	2.39
59570 SNEADE'S HARDWARE 153773	N	80986 12/26/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0102	0.00	35.14
59570 SNEADE'S HARDWARE 482369	N	80986 12/26/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0102	0.00	30.38
59570 SNEADE'S HARDWARE 482717	N	80986 12/26/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0102	0.00	3.19
TOTAL VENDOR					0.00	1276.25
59548 EILEEN SNOWDEN 1025-102617	N	80849 12/21/17	1131620501009999-499-2300	APAM1215	0.00	97.22
60100 SO MD ELECTRIC COOP IN 0 120117-29581	N	80852 12/21/17	1121321031006000-424-6300	2958198696 APAM1215	0.00	21639.04
60100 SO MD ELECTRIC COOP IN 0 120117-34738	N	80852 12/21/17	1111321031006000-424-6300	3473800000 APAM1215	0.00	15538.63
60100 SO MD ELECTRIC COOP IN 0 120117-45738	N	80852 12/21/17	1111621031006000-424-6300	4573800000 APAM1215	0.00	7060.02
60100 SO MD ELECTRIC COOP IN 0 120117-45744	N	80852 12/21/17	1120821031006000-424-6300	4574415429 APAM1215	0.00	6360.05
60100 SO MD ELECTRIC COOP IN 0 120117-56738	N	80852 12/21/17	1121721031006000-424-6300	5673800000 APAM1215	0.00	15854.29
60100 SO MD ELECTRIC COOP IN 0 120117-73048	N	80852 12/21/17	1120121031006000-424-6300	7304825663 APAM1215	0.00	10935.39
60100 SO MD ELECTRIC COOP IN 0 120117-73738	N	80852 12/21/17	1121621031006000-424-6300	7373800000 APAM1215	0.00	9101.05
60100 SO MD ELECTRIC COOP IN 0 120117-90738	N	80852 12/21/17	1131421031006000-424-6300	9073800000 APAM1215	0.00	16601.26
60100 SO MD ELECTRIC COOP IN 0 120517-01738	N	80852 12/21/17	1131521031006000-424-6300	0173800000 APAM1215	0.00	6401.80
60100 SO MD ELECTRIC COOP IN 0 120517-06438	N	80852 12/21/17	1131421031006000-424-6300	0643804229 APAM1215	0.00	107.78
60100 SO MD ELECTRIC COOP IN 0 120517-22738	N	80852 12/21/17	1131421031006000-424-6300	2273800000 APAM1215	0.00	2438.29
60100 SO MD ELECTRIC COOP IN 0 120517-32738	N	80852 12/21/17	1131221031006000-424-6300	3273800000 APAM1215	0.00	74.27
60100 SO MD ELECTRIC COOP IN 0 120517-46738	N	80852 12/21/17	1131421031006000-424-6300	4673800000 APAM1215	0.00	792.20
60100 SO MD ELECTRIC COOP IN 0 120517-72738	N	80852 12/21/17	1131621031006000-424-6300	7273800000 APAM1215	0.00	4620.47
60100 SO MD ELECTRIC COOP IN 0 120517-80738	N	80852 12/21/17	1131221031006000-424-6300	8073800000 APAM1215	0.00	4062.80
60100 SO MD ELECTRIC COOP IN 0 120517-92738	N	80852 12/21/17	1131521031006000-424-6300	9273800000 APAM1215	0.00	352.02
60100 SO MD ELECTRIC COOP IN 0 120617-19702	N	80852 12/21/17	1121721031006000-424-6300	1970234629 APAM1215	0.00	23.10
60100 SO MD ELECTRIC COOP IN 0 120617-30738	N	80852 12/21/17	1109721031006000-424-6300	3073800000 APAM1215	0.00	288.15

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60100 SO MD ELECTRIC COOP IN 0 120617-44738	N	80852 12/21/17	1106521031006000-424-6300	4473800000 APAM1215	0.00	354.52
60100 SO MD ELECTRIC COOP IN 0 120717-03608	N	80852 12/21/17	1121421031006000-424-6300	0360830000 APAM1215	0.00	348.93
60100 SO MD ELECTRIC COOP IN 0 120717-06738	N	80852 12/21/17	1108021031006000-424-6300	0673800000 APAM1215	0.00	337.81
60100 SO MD ELECTRIC COOP IN 0 120717-11738	N	80852 12/21/17	1108021031006000-424-6300	1173800000 APAM1215	0.00	4580.75
60100 SO MD ELECTRIC COOP IN 0 120717-12360	N	80852 12/21/17	1120721031006000-424-6300	1236040000 APAM1215	0.00	425.90
60100 SO MD ELECTRIC COOP IN 0 120717-15738	N	80852 12/21/17	1121321031006000-424-6300	1573800000 APAM1215	0.00	69.32
60100 SO MD ELECTRIC COOP IN 0 120717-21738	N	80852 12/21/17	1120721031006000-424-6300	2173800000 APAM1215	0.00	4986.23
60100 SO MD ELECTRIC COOP IN 0 120717-25788	N	80852 12/21/17	1121321031006000-424-6300	2578858849 APAM1215	0.00	362.51
60100 SO MD ELECTRIC COOP IN 0 120717-31738	N	80852 12/21/17	1120721031006000-424-6300	3173800000 APAM1215	0.00	929.87
60100 SO MD ELECTRIC COOP IN 0 120717-39796	N	80852 12/21/17	1108021031006000-424-6300	3979683869 APAM1215	0.00	263.07
60100 SO MD ELECTRIC COOP IN 0 120717-40738	N	80852 12/21/17	1108021031006000-424-6300	4073800000 APAM1215	0.00	61.04
60100 SO MD ELECTRIC COOP IN 0 120717-41738	N	80852 12/21/17	1120621031006000-424-6300	4173800000 APAM1215	0.00	1437.71
60100 SO MD ELECTRIC COOP IN 0 120717-43738	N	80852 12/21/17	1121521031006000-424-6300	4373800000 APAM1215	0.00	5000.63
60100 SO MD ELECTRIC COOP IN 0 120717-49165	N	80852 12/21/17	1121321031006000-424-6300	4916515382 APAM1215	0.00	841.35
60100 SO MD ELECTRIC COOP IN 0 120717-50738	N	80852 12/21/17	1108021031006000-424-6300	5073800000 APAM1215	0.00	20.67
60100 SO MD ELECTRIC COOP IN 0 120717-53940	N	80852 12/21/17	1121421031006000-424-6300	5394063200 APAM1215	0.00	665.08
60100 SO MD ELECTRIC COOP IN 0 120717-55738	N	80852 12/21/17	1121521031006000-424-6300	5573800000 APAM1215	0.00	289.89
60100 SO MD ELECTRIC COOP IN 0 120717-57161	N	80852 12/21/17	1121321031006000-424-6300	5716150610 APAM1215	0.00	326.13
60100 SO MD ELECTRIC COOP IN 0 120717-60738	N	80852 12/21/17	1121421031006000-424-6300	6073800000 APAM1215	0.00	448.65
60100 SO MD ELECTRIC COOP IN 0 120717-61738	N	80852 12/21/17	1121421031006000-424-6300	6173800000 APAM1215	0.00	11026.59
60100 SO MD ELECTRIC COOP IN 0 120717-81738	N	80852 12/21/17	1120921031006000-424-6300	8173800000 APAM1215	0.00	4708.58
60100 SO MD ELECTRIC COOP IN 0 120717-83922	N	80852 12/21/17	1120721031006000-424-6300	8392240000 APAM1215	0.00	598.48
60100 SO MD ELECTRIC COOP IN 0 120717-95738	N	80852 12/21/17	1120721031006000-424-6300	9573800000 APAM1215	0.00	269.48
60100 SO MD ELECTRIC COOP IN 0 120717-98953	N	80852 12/21/17	1120721031006000-424-6300	9895337800 APAM1215	0.00	564.63
60100 SO MD ELECTRIC COOP IN 0 120817-72847	N	80852 12/21/17	1111021031006000-424-6300	7284785913 APAM1215	0.00	84.54
60100 SO MD ELECTRIC COOP IN 0 120817-91738	N	80852 12/21/17	1111021031006000-424-6300	9173800000 APAM1218	0.00	5254.72
60100 SO MD ELECTRIC COOP IN 0 121117-02738	N	80921 12/22/17	1111121031006000-424-6300	0273800000 APA12223	0.00	6841.57

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
60100 SO MD ELECTRIC COOP IN 0 121117-12738		N	80921 12/22/17	1110121031006000-424-6300	1273800000 APA12223	0.00	3683.03
60100 SO MD ELECTRIC COOP IN 0 121117-24738		N	80921 12/22/17	1111321031006000-424-6300	2473800000 APA12223	0.00	999.15
60100 SO MD ELECTRIC COOP IN 0 121117-25738		N	80921 12/22/17	1111321031006000-424-6300	2573800000 APA12223	0.00	130.79
60100 SO MD ELECTRIC COOP IN 0 121117-26738		N	80921 12/22/17	1111421031006000-424-6300	2673800000 APA12223	0.00	182.54
60100 SO MD ELECTRIC COOP IN 0 121117-54738		N	80921 12/22/17	1111321031006000-424-6300	5473800000 APA12223	0.00	80.66
60100 SO MD ELECTRIC COOP IN 0 121117-64738		N	80921 12/22/17	1111421031006000-424-6300	6473800000 APA12223	0.00	4460.48
60100 SO MD ELECTRIC COOP IN 0 121117-83738		N	80921 12/22/17	1110121031006000-424-6300	8373800000 APA12223	0.00	4014.42
60100 SO MD ELECTRIC COOP IN 0 121217-03738		N	80921 12/22/17	1110121031006000-424-6300	0373800000 APA12223	0.00	704.44
60100 SO MD ELECTRIC COOP IN 0 121217-94738		N	80921 12/22/17	1111521031006000-424-6300	9473800000 APA12223	0.00	4070.15
TOTAL VENDOR						0.00	191674.92
100384 SOLIANT HEALTH 9201695	0	N	80428 12/07/17	1108020799991240-209-9900	HRS BILLD INCORRECTLY APAM1201	0.00	-1593.48
100384 SOLIANT HEALTH 9213487	183804	N	80428 12/07/17	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS F APAM1201	0.00	1062.32
100384 SOLIANT HEALTH 9225608	181835	N	80428 12/07/17	1208020604007527-209-9900	ENCUMBRANCE FOR SCHOOL APPG1128	0.00	1612.21
100384 SOLIANT HEALTH 9225609	183804	N	80428 12/07/17	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS F APAM1201	0.00	1062.32
100384 SOLIANT HEALTH 9245734	183804	N	80428 12/07/17	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS F APPG1204	0.00	1062.32
100384 SOLIANT HEALTH 9245733	181835	N	80621 12/14/17	1208020604007527-209-9900	ENCUMBRANCE FOR SCHOOL APPG1205	0.00	1235.48
100384 SOLIANT HEALTH 9263304	181835	N	80621 12/14/17	1208020604007527-209-9900	ENCUMBRANCE FOR SCHOOL APPG1210	0.00	2740.29
100384 SOLIANT HEALTH 9263305	183804	N	80621 12/14/17	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS F APAM1208	0.00	1062.32
100384 SOLIANT HEALTH 9280775	183804	N	80853 12/21/17	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS F APPG1218	0.00	948.50
100384 SOLIANT HEALTH 9280774	184069	N	80987 12/26/17	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG0102	0.00	2311.92
100384 SOLIANT HEALTH 9280774A	181835	N	80987 12/26/17	1208020604007527-209-9900	ENCUMBRANCE FOR SCHOOL APPG0102	0.00	343.88
TOTAL VENDOR						0.00	11848.08
60300 SOUTH RIVER HIGH SCHOO 112117	0	N	80429 12/07/17	1131420501009999-209-3306	NHS WRESTLING TOURN APAM1201	0.00	675.00
60068 SOUTHERN MARYLAND OIL 3518321	180405	N	80430 12/07/17	1108021031006000-424-6400	BLANKET PURCHASE ORDER APPG1128	0.00	95.84
60111 SOUTHERN MARYLAND OIL 3511649	0	N	80431 12/07/17	1108021031006000-424-6400	APPG1128	0.00	116.62
60111 SOUTHERN MARYLAND OIL 3511650	0	N	80431 12/07/17	1108021031006000-424-6400	APPG1128	0.00	327.11

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
60111 SOUTHERN MARYLAND OIL 0		N	80431	1108021031006000-424-6400		0.00	180.75
3511657			12/07/17		APPG1128		
60111 SOUTHERN MARYLAND OIL 0		N	80431	1108021031006000-424-6400		0.00	156.46
3522060			12/07/17		APPG1201		
60111 SOUTHERN MARYLAND OIL 0		N	80431	1108021031006000-424-6400		0.00	273.54
3522064			12/07/17		APPG1201		
60111 SOUTHERN MARYLAND OIL 0		N	80431	1108021031006000-424-6400		0.00	78.45
3522065			12/07/17		APPG1201		
60111 SOUTHERN MARYLAND OIL 0		N	80431	1111621031006000-424-6400		0.00	604.44
3522096			12/07/17		APPG1201		
60111 SOUTHERN MARYLAND OIL 0		N	80431	1108021031006000-424-6400		0.00	33.77
3532607			12/07/17		APPG1201		
60111 SOUTHERN MARYLAND OIL 0		N	80622	1130221031006000-424-6400		0.00	263.09
3511659			12/14/17		APPG1210		
60111 SOUTHERN MARYLAND OIL 0		N	80622	1120121031006000-424-6400		0.00	436.66
3532573			12/14/17		APPG1210		
60111 SOUTHERN MARYLAND OIL 0		N	80622	1108021031006000-424-6400		0.00	40.02
3532596			12/14/17		APPG1210		
60111 SOUTHERN MARYLAND OIL 0		N	80622	1108021031006000-424-6400		0.00	108.47
3532602			12/14/17		APPG1210		
60111 SOUTHERN MARYLAND OIL 0		N	80854	1108021031006000-424-6400		0.00	106.79
3548735			12/21/17		APPG1215		
60111 SOUTHERN MARYLAND OIL 0		N	80854	1108021031006000-424-6400		0.00	208.10
3548736			12/21/17		APPG1215		
60111 SOUTHERN MARYLAND OIL 0		N	80854	1108021031006000-424-6400		0.00	136.60
3548737			12/21/17		APPG1215		
TOTAL VENDOR						0.00	3070.87
60568 SOUTHWEST STRINGS 183929		N	80855	1111120401009999-329-1700	MUTES, SLIDE-ON SIZ4 BA	0.00	9.00
1341371-IN		F	12/21/17		APPG1213		
60568 SOUTHWEST STRINGS 183929		N	80855	1111120401009999-329-1700	RUBBER ENDPIN TIPS	0.00	1.98
1341371-IN		F	12/21/17		APPG1213		
60568 SOUTHWEST STRINGS 183929		N	80855	1111120401009999-329-1700	STRING ADJUSTERS, VIOLI	0.00	9.00
1341371-IN		F	12/21/17		APPG1213		
TOTAL VENDOR						0.00	19.98
100363 SPANISH CONNECTIONS LL 182412		M	V507373	1108020616001350-209-0460	ENCUMBRANCE FOR SPANISH	0.00	25.00
102617		P	12/14/17		APPG1210		
100363 SPANISH CONNECTIONS LL 182412		M	V507373	1108020616001350-209-0460	ENCUMBRANCE FOR SPANISH	0.00	50.00
103017		P	12/14/17		APPG1210		
100363 SPANISH CONNECTIONS LL 184083		M	V507429	1108020501009999-209-0460	OCT/NOV. SERVICES	0.00	50.00
0911 SES		P	12/21/17		APPG1213		
100363 SPANISH CONNECTIONS LL 184083		M	V507429	1108020501009999-209-0460	OCT/NOV. SERVICES	0.00	25.00
1016 BAES		P	12/21/17		APPG1213		
100363 SPANISH CONNECTIONS LL 184083		M	V507429	1108020501009999-209-0460	OCT/NOV. SERVICES	0.00	50.00
1019 BAES		P	12/21/17		APPG1213		
100363 SPANISH CONNECTIONS LL 184083		M	V507429	1108020501009999-209-0460	OCT/NOV. SERVICES	0.00	87.50
1020 CCPS		P	12/21/17		APPG1213		
100363 SPANISH CONNECTIONS LL 184083		M	V507429	1108020501009999-209-0460	OCT/NOV. SERVICES	0.00	37.50
1107 CCPS		P	12/21/17		APPG1213		
100363 SPANISH CONNECTIONS LL 184083		M	V507429	1108020501009999-209-0460	OCT/NOV. SERVICES	0.00	187.50
1110 SLES		P	12/21/17		APPG1213		
100363 SPANISH CONNECTIONS LL 184083		M	V507429	1108020501009999-209-0460	OCT/NOV. SERVICES	0.00	25.00
1115 CMS		P	12/21/17		APPG1213		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100363 SPANISH CONNECTIONS LL 1115 DES	184083	M	V507429 12/21/17	1108020501009999-209-0460	OCT/NOV. SERVICES APPG1213	0.00	25.00
100363 SPANISH CONNECTIONS LL 1115 SLES	184083	M	V507429 12/21/17	1108020501009999-209-0460	OCT/NOV. SERVICES APPG1213	0.00	25.00
100363 SPANISH CONNECTIONS LL 1120 CMS	184083	M	V507429 12/21/17	1108020501009999-209-0460	OCT/NOV. SERVICES APPG1213	0.00	25.00
TOTAL VENDOR						0.00	612.50
76824 BRITTA S SPARKS 1116-111917	0	N	80432 12/07/17	1108020216012520-499-2300	APPG1204	0.00	184.52
76824 BRITTA S SPARKS 1116-111917	0	N	80432 12/07/17	1108020216012520-499-2300	APPG1204	0.00	51.36
TOTAL VENDOR						0.00	235.88
31645 SPECIALIZED EDUCATION 0013500-FERP	182872	N	80370 12/07/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM1201	0.00	2680.38
31645 SPECIALIZED EDUCATION 0013500-FERP	182871	N	80370 12/07/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM1201	0.00	2478.73
31645 SPECIALIZED EDUCATION 0013500-FERP	182871	N	80370 12/07/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM1201	0.00	350.56
31645 SPECIALIZED EDUCATION 0013535-FERP	183469	N	80370 12/07/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM1201	0.00	2607.79
31645 SPECIALIZED EDUCATION 0013535-FERP	183469	N	80370 12/07/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM1201	0.00	651.37
31645 SPECIALIZED EDUCATION 0013535-FERP	183468	N	80370 12/07/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM1201	0.00	3573.19
31645 SPECIALIZED EDUCATION 0013535-FERP	183468	N	80370 12/07/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM1201	0.00	2904.29
31645 SPECIALIZED EDUCATION 0013574-FERP	182872	N	80899 12/22/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APA12223	0.00	1042.37
31645 SPECIALIZED EDUCATION 0013574-FERP	182871	N	80899 12/22/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APA12223	0.00	1435.06
31645 SPECIALIZED EDUCATION 0013574-FERP	182871	N	80899 12/22/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APA12223	0.00	202.95
31645 SPECIALIZED EDUCATION 0013606-FERP	183469	N	80899 12/22/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APA12223	0.00	1523.12
31645 SPECIALIZED EDUCATION 0013606-FERP	183469	N	80899 12/22/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APA12223	0.00	380.44
31645 SPECIALIZED EDUCATION 0013606-FERP	183468	N	80899 12/22/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APA12223	0.00	2068.69
31645 SPECIALIZED EDUCATION 0013606-FERP	183468	N	80899 12/22/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APA12223	0.00	1681.43
31645 SPECIALIZED EDUCATION 0013648-FERP	182871	N	80960 12/26/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0102	0.00	2348.27
31645 SPECIALIZED EDUCATION 0013648-FERP	182871	N	80960 12/26/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0102	0.00	332.11
31645 SPECIALIZED EDUCATION 0013684-FERP	183469	N	80960 12/26/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0102	0.00	2607.79
31645 SPECIALIZED EDUCATION 0013684-FERP	183469	N	80960 12/26/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0102	0.00	651.37
31645 SPECIALIZED EDUCATION 0013684-FERP	183468	N	80960 12/26/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0102	0.00	3573.19
31645 SPECIALIZED EDUCATION 0013684-FERP	183468	N	80960 12/26/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0102	0.00	2904.29

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
TOTAL VENDOR						0.00	35997.39
100259 VALERIE L SPONSEL 121617	0	N	80988 12/26/17	1208020501007030-408-0100	APPG0102	0.00	18.83
60846 SPRINGHILL SUITES MARR 202VZ0000331	183463	N	80433 12/07/17	1108020401009999-329-1715	RICH LAWRENCE RESERVATI APPG1201	0.00	98.79
60846 SPRINGHILL SUITES MARR 202VZ0000331	183464	N	80433 12/07/17	1108020401009999-329-1715	JOSEPH SHORTALL RESERVA APPG1201	0.00	98.79
60846 SPRINGHILL SUITES MARR 202VZ0000330	182888	N	80856 12/21/17	1108020401009999-329-1715	ELISABETH GAMBINO OCT. APPG1215	0.00	89.00
TOTAL VENDOR						0.00	286.58
55381 ST LEONARD ELEMENTARY 122117	0	N	80989 12/26/17	1108021299999999-413-0450	RFND LABOR & FICA APAM0101	0.00	1.61
55381 ST LEONARD ELEMENTARY 122117	0	N	80989 12/26/17	1111420301000190-102-9300	RFND LABOR & FICA APAM0101	0.00	21.00
TOTAL VENDOR						0.00	22.61
55401 ST MARY'S COUNTY PUBLI 170919	183866	N	80623 12/14/17	1108020799991240-209-9102	INVOICE 170919, SOUTHER APPG1205	0.00	1500.00
91263 ST. ELIZABETH SCHOOL 000911012017	181966	N	80857 12/21/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG1211	0.00	5084.76
91263 ST. ELIZABETH SCHOOL 000911012017	181966	N	80857 12/21/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG1211	0.00	5829.24
TOTAL VENDOR						0.00	10914.00
100428 SHANNON STRAIN 1114-111717	0	N	80858 12/21/17	1108020616001350-499-2300	APPG1218	0.00	13.52
100428 SHANNON STRAIN 1114-111717	0	N	80858 12/21/17	1208020609007500-499-2300	APPG1218	0.00	262.84
TOTAL VENDOR						0.00	276.36
101330 STANDARD INSURANCE COM NOV2017-R	183378	N	80434 12/07/17	1108021299999999-414-4100	GROUP TERM LIFE APAM1130	0.00	90.96
101330 STANDARD INSURANCE COM OCT2017-R	183378	N	80434 12/07/17	1108021299999999-414-4100	GROUP TERM LIFE APAM1130	0.00	90.96
101330 STANDARD INSURANCE COM SEP2017-R	183378	N	80434 12/07/17	1108021299999999-414-4100	GROUP TERM LIFE APAM1130	0.00	90.96
TOTAL VENDOR						0.00	272.88
60891 STAPLES 3360235032	183532	N		1110120401009999-329-2200	Post-it Super Sticky 6"	0.00	0.00
60891 STAPLES 3360235032	183532	F			APPG1222		
60891 STAPLES 3360235032	183532	N		1110120401009999-329-2200	Wausau Paper Card Stock	0.00	0.00
60891 STAPLES 3360235032	183532	F			APPG1222		
60891 STAPLES 3360235032	183532	N		1110120401009999-329-2200	Scotch Magic Tape, 3/4w	0.00	0.00
60891 STAPLES 3360235032	183532	F			APPG1222		
60891 STAPLES 3360235032	183532	N		1110120401009999-329-2200	Paper Mate Flair Felt T	0.00	0.00
60891 STAPLES 3360235032	183532	F			APPG1222		
60891 STAPLES 3360235032	183532	N		1110120401009999-329-2200	Paper Mate Flair Felt-T	0.00	0.00
60891 STAPLES 3360235032	183532	F			APPG1222		
60891 STAPLES 3360235032	183532	N		1110120401009999-329-2200	Expo Magnetic Dry Erase	0.00	0.00
60891 STAPLES 3360235032	183532	F			APPG1222		

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60891 STAPLES	183532	N		1110120401009999-329-2200	Staples Remarx Dry Eras	0.00	0.00
3360235032		F			APPG1222		
60891 STAPLES	183385	N	80624	1211420400807000-329-4100	Staples Clipboard Stora	0.00	222.75
3360235021		F	12/14/17		APPG1207		
60891 STAPLES	183436	N	80624	1121320401009999-329-1100	Staples Washable Glue S	0.00	22.82
3360235024		F	12/14/17		APPG1207		
60891 STAPLES	183436	N	80624	1121320401009999-329-1100	Staples Tape Dispenser,	0.00	10.10
3360235024		F	12/14/17		APPG1207		
60891 STAPLES	183436	N	80624	1121320401009999-329-1100	BIC Cover-It Correction	0.00	4.44
3360235024		F	12/14/17		APPG1207		
60891 STAPLES	183436	N	80624	1121320401009999-329-1100	Staples Multipack Binde	0.00	4.96
3360235024		F	12/14/17		APPG1207		
60891 STAPLES	183563	N	80624	1131720401009999-329-1100	Staples Hanging File Fo	0.00	44.72
3360235033		F	12/14/17		APPG1207		
60891 STAPLES	183712	N	80624	1111520401009999-329-2200	ACCO Brands Metal Book	0.00	45.38
3360235036		F	12/14/17		APPG1207		
60891 STAPLES	183650	N	80859	1121320401009999-329-1100	Staples Invisible Tape,	0.00	41.80
3360235035		F	12/21/17		APPG1213		
60891 STAPLES	183531	N	80922	1110120401009999-329-2200	Staples Manila File Fo	0.00	7.52
3360235026		F	12/22/17		APPG1222		
60891 STAPLES	183531	N	80922	1110120401009999-329-2200	Post-it 4" x 6" Super S	0.00	9.11
3360235026		F	12/22/17		APPG1222		
60891 STAPLES	183531	N	80922	1110120401009999-329-2200	Post-it Super Sticky No	0.00	23.83
3360235026		F	12/22/17		APPG1222		
60891 STAPLES	183532	N	80922	1110120401009999-329-2200	Scotch Magic Tape, 3/4w	0.00	15.59
3360235030		P	12/22/17		APPG1222		
60891 STAPLES	183532	N	80922	1110120401009999-329-2200	Paper Mate Flair Felt T	0.00	29.99
3360235030		P	12/22/17		APPG1222		
60891 STAPLES	183532	N	80922	1110120401009999-329-2200	Post-it Super Sticky 6"	0.00	10.99
3360235030		P	12/22/17		APPG1222		
60891 STAPLES	183532	N	80922	1110120401009999-329-2200	Post-it Notes, 3" x 3",	0.00	24.99
3360235030		P	12/22/17		APPG1222		
60891 STAPLES	183532	N	80922	1110120401009999-329-2200	Staples Remarx Dry Eras	0.00	7.49
3360235030		P	12/22/17		APPG1222		
60891 STAPLES	183532	N	80922	1110120401009999-329-2200	Expo Magnetic Dry Erase	0.00	19.05
3360235030		P	12/22/17		APPG1222		
60891 STAPLES	183532	N	80922	1110120401009999-329-2200	Paper Mate Flair Felt-T	0.00	14.11
3360235030		P	12/22/17		APPG1222		
60891 STAPLES	183532	N	80922	1110120401009999-329-2200	Post-it Notes, 3" x 3",	0.00	14.81
3360235032		F	12/22/17		APPG1222		
TOTAL VENDOR						0.00	574.45
91090 STARFALL EDUCATION	182363	N	80990	1131620401009999-329-2200	QUOTE #NNYWHT ONE YEAR	0.00	270.00
S2573637		F	12/26/17		APPG0102		
91090 STARFALL EDUCATION	183812	N	80990	1121520401009999-321-0600	STARFALL ONE YEAR SCHOO	0.00	270.00
S2599924.001		F	12/26/17		APPG0102		
TOTAL VENDOR						0.00	540.00
91631 STARK AND KEENAN, PA	183819	N	80435	1108020121001000-209-0200	HEARING EXAMINER FOR LO	0.00	4526.97
56450		F	12/07/17		APPG1130		
91347 STATE CENTRAL COLLECTI O		N	80700	7-L4506103	DED:2012 SUPPORT	0.00	90.00
		F	12/15/17		PAY094P		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
91347 STATE CENTRAL COLLECTI	0	N	81022	7-L4506103	DED:2012 SUPPORT	0.00	90.00
		F	12/29/17		PAY095P		
TOTAL VENDOR						0.00	180.00
15931 STATE TREASURER OF MD	182244	N	80860	1108020123001035-499-0700	NO P.O. NEEDS TO BE EMA	0.00	1710.00
ATN-BH-017		P	12/21/17		APPG1213		
92239 JANET STEPHANSON	0	N	80861	1208020604007556-329-2100	APAM1215	0.00	209.06
120717			12/21/17				
101263 RYAN ANTHONY STICKEL	0	N	80625	1108020799991240-408-0100	APAM1208	0.00	324.42
1101-113017			12/14/17				
76881 DONNA K STOVER	0	N	80626	1108020501009999-408-0100	APAM1208	0.00	340.90
1101-113017			12/14/17				
76881 DONNA K STOVER	0	N	80923	1108020501009999-499-2300	APPG1222	0.00	331.57
1114-111717			12/22/17				
TOTAL VENDOR						0.00	672.47
101050 STRIDES SPEECH THERAPY	181424	N	V507349	1108020604001305-209-1000	ENCUMBRANCE FOR SPEECH	0.00	3412.50
110		P	12/07/17		APPG1128		
61628 ALLEN STUBBS	0	N	80627	1108021031006020-408-0100	APPG1205	0.00	53.07
1101-113017			12/14/17				
76846 JENNIFER J STURGE	0	N	V507445	1108020501009999-408-0100	APPG1211	0.00	184.36
1101-112817			12/21/17				
61862 SUBSCRIPTION SERVICE O	183419	N	80436	1131820408009999-322-0700	GIRLS LIFE MAGAZINE, SE	0.00	19.95
7255027		F	12/07/17		APPG1201		
61862 SUBSCRIPTION SERVICE O	183419	N	80436	1131820408009999-322-0700	MUSE MAGAZINE	0.00	33.95
7255027		F	12/07/17		APPG1201		
61862 SUBSCRIPTION SERVICE O	183440	N	80436	1111120408009999-322-0700	BOOKLIST	0.00	169.95
7255068		F	12/07/17		APPG1201		
61862 SUBSCRIPTION SERVICE O	183440	N	80436	1111120408009999-322-0700	SCHOOL LIBRARY JOURNAL	0.00	136.99
7255068		F	12/07/17		APPG1201		
TOTAL VENDOR						0.00	360.84
101300 SUNBELT STAFFING	182875	N	80437	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE	0.00	2445.10
9230505		P	12/07/17		APPG1128		
101300 SUNBELT STAFFING	182875	N	80991	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE	0.00	978.04
9247391		P	12/26/17		APPG0102		
101300 SUNBELT STAFFING	182875	N	80991	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE	0.00	2480.03
9265725		P	12/26/17		APPG0102		
101300 SUNBELT STAFFING	182875	N	80991	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE	0.00	2445.10
9282562		P	12/26/17		APPG0102		
TOTAL VENDOR						0.00	8348.27
101000 SUPERIOR SPEECH THERAP	181273	N	80628	1108020604001305-209-1000	ENCUMBRANCE FOR SUPERIO	0.00	9525.00
1719		P	12/14/17		APPG1207		
62101 SURVEY MONKEY LLC	182660	N	80629	1208021499993860-209-9900	ADVANTAGE ANNUAL PLAN	0.00	288.00
29553770		F	12/14/17		APAM1206		

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76883 JOSEPH A SUTTON 1101-113017	0	N	V507390 12/14/17	1108020216012520-408-0100	APAM1208	0.00	170.13
101345 DANIELLE SWANN 1016-102617	0	N	80438 12/07/17	1131520215012550-408-0100	APPG1201	0.00	41.30
90222 SYSCO EASTERN MARYLAND 190462397	183891	N P	80630 12/14/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG1207	0.00	890.66
92188 TALEVATION LLC 9510	183842	N F	80439 12/07/17	1108020123001035-499-0200	YEARLY SUBSCRIPTION TO APPG1201	0.00	1060.80
75997 SHERRIE TARRY 1101-112917	0	N	80631 12/14/17	1108020604001300-408-0100	APPG1205	0.00	74.42
62512 TAYLOR SCIENCE MATERIA 5748	180750	N F		1120720401009999-329-2200	DMI-227 APPG1210	0.00	0.00
62512 TAYLOR SCIENCE MATERIA 5748	180750	N F		1120720401009999-329-2200	DMI-230 APPG1210	0.00	0.00
62512 TAYLOR SCIENCE MATERIA 5748	180750	N F		1120720401009999-329-2200	DMI-231 APPG1210	0.00	0.00
62512 TAYLOR SCIENCE MATERIA 5748	180750	N F		1120720401009999-329-2200	MAG-201 APPG1210	0.00	0.00
62512 TAYLOR SCIENCE MATERIA 5748	180750	N F		1120720401009999-329-2200	MAG-202 APPG1210	0.00	0.00
62512 TAYLOR SCIENCE MATERIA 5748	180750	N F		1120720401009999-329-2200	MAG-203 APPG1210	0.00	0.00
62512 TAYLOR SCIENCE MATERIA 5748	180750	N F		1120720401009999-329-2200	MAG-204 APPG1210	0.00	0.00
62512 TAYLOR SCIENCE MATERIA 5748	180750	N F		1120720401009999-329-2200	HSE-207 APPG1210	0.00	0.00
62512 TAYLOR SCIENCE MATERIA 5748	180750	N F		1120720401009999-329-2200	DMI-218 APPG1210	0.00	0.00
62512 TAYLOR SCIENCE MATERIA 5748	180750	N F		1120720401009999-329-2200	DMI-221 APPG1210	0.00	0.00
62512 TAYLOR SCIENCE MATERIA 5748	180750	N F		1120720401009999-329-2200	MAG-206 APPG1210	0.00	0.00
62512 TAYLOR SCIENCE MATERIA 5748	180750	N F		1120720401009999-329-2200	MAG-207 APPG1210	0.00	0.00
62512 TAYLOR SCIENCE MATERIA 5748	180750	N F		1120720401009999-329-2200	MAG-208 APPG1210	0.00	0.00
62512 TAYLOR SCIENCE MATERIA 5748	180750	N F		1120720401009999-329-2200	MAG-209 APPG1210	0.00	0.00
62512 TAYLOR SCIENCE MATERIA 5748	180750	N F		1120720401009999-329-2200	MAG-210 APPG1210	0.00	0.00
62512 TAYLOR SCIENCE MATERIA 5748	180750	N F		1120720401009999-329-2200	MAG-211 APPG1210	0.00	0.00
62512 TAYLOR SCIENCE MATERIA 5744	183689	N F	80440 12/07/17	1120920401009999-329-2200	EAM-102 GRAVEL 5LB APPG1202	0.00	2.89
62512 TAYLOR SCIENCE MATERIA 5744	183689	N F	80440 12/07/17	1120920401009999-329-2200	EAM-103 SAND 5 LB APPG1202	0.00	2.89
62512 TAYLOR SCIENCE MATERIA 5744	183689	N F	80440 12/07/17	1120920401009999-329-2200	EAM-104 PEBBLES 5 LB APPG1202	0.00	2.89

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
62512 TAYLOR SCIENCE MATERIA 183689		N	80440	1120920401009999-329-2200	EAM-105 CLAY 5 LB	0.00	4.89
5744		F	12/07/17		APPG1202		
62512 TAYLOR SCIENCE MATERIA 183689		N	80440	1120920401009999-329-2200	EAM-106 HUMUS 2 QT	0.00	2.89
5744		F	12/07/17		APPG1202		
62512 TAYLOR SCIENCE MATERIA 183689		N	80440	1120920401009999-329-2200	EAM-110 BOX OF 24 ROCKS	0.00	12.00
5744		F	12/07/17		APPG1202		
62512 TAYLOR SCIENCE MATERIA 183689		N	80440	1120920401009999-329-2200	EAM-111 LARGE SCREEN SI	0.00	21.00
5744		F	12/07/17		APPG1202		
62512 TAYLOR SCIENCE MATERIA 183689		N	80440	1120920401009999-329-2200	EAM-112 MEDIUM SIEVES	0.00	21.00
5744		F	12/07/17		APPG1202		
62512 TAYLOR SCIENCE MATERIA 183689		N	80440	1120920401009999-329-2200	EAM-113 SMALL #4 SIEVES	0.00	21.00
5744		F	12/07/17		APPG1202		
62512 TAYLOR SCIENCE MATERIA 183689		N	80440	1120920401009999-329-2200	EAM-116 FUNNEL	0.00	8.67
5744		F	12/07/17		APPG1202		
62512 TAYLOR SCIENCE MATERIA 183689		N	80440	1120920401009999-329-2200	EAM-119 FILTER PAPER, 5	0.00	2.89
5744		F	12/07/17		APPG1202		
62512 TAYLOR SCIENCE MATERIA 183689		N	80440	1120920401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	10.31
5744		F	12/07/17		APPG1202		
62512 TAYLOR SCIENCE MATERIA 180750		N	80632	1120720401009999-329-2200	SHIPPING	0.00	5.60
5748		F	12/14/17		APPG1210		
62512 TAYLOR SCIENCE MATERIA 180750		N	80632	1120720401009999-329-2200	MAG-205	0.00	56.00
5748		F	12/14/17		APPG1210		
TOTAL VENDOR						0.00	174.92
92531 TECH AIR MID ATLANTIC 180680		N		1121420403009999-329-2200	MIL 040211 MIL SPOT TIP	0.00	0.00
03753295		F			APPG1128		
92531 TECH AIR MID ATLANTIC 180680		N		1121420403009999-329-2200	HYP 220816 NOZZLE: PMX	0.00	0.00
03753295		F			APPG1128		
92531 TECH AIR MID ATLANTIC 180680		N		1121420403009999-329-2200	HYP 220842 ELECTRODE: P	0.00	0.00
03753295		F			APPG1128		
92531 TECH AIR MID ATLANTIC 180680		N		1121420403009999-329-2200	UAB 78009 OVATION 4-1/2	0.00	0.00
03753295		F			APPG1128		
92531 TECH AIR MID ATLANTIC 180680		N	80441	1121420403009999-329-2200	HAZMAT FEE	0.00	12.20
03753295		F	12/07/17		APPG1128		
92531 TECH AIR MID ATLANTIC 180680		N	80441	1121420403009999-329-2200	HYP 220930 NOZZLE: PMX	0.00	30.95
03753295		F	12/07/17		APPG1128		
92531 TECH AIR MID ATLANTIC 180680		N	80441	1121420403009999-329-2200	HYP 220817 SHIELD: POWE	0.00	104.15
03753295		F	12/07/17		APPG1128		
92531 TECH AIR MID ATLANTIC 180680		N	80441	1121420403009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	18.00
03753295		F	12/07/17		APPG1128		
92531 TECH AIR MID ATLANTIC 180680		N	80441	1121420403009999-329-2200	UN1001 ACETYLENE DISSOL	0.00	20.95
03753295		F	12/07/17		APPG1128		
92531 TECH AIR MID ATLANTIC 180680		N	80441	1121420403009999-329-2200	UN1066 NITROGEN, COMPRE	0.00	10.25
03753295		F	12/07/17		APPG1128		
92531 TECH AIR MID ATLANTIC 180680		N	80441	1121420403009999-329-2200	UN1066 NITROGEN COMPRES	0.00	10.75
03753295		F	12/07/17		APPG1128		
92531 TECH AIR MID ATLANTIC 180680		N	80441	1121420403009999-329-2200	UN1956 COMPRESSED GAS,	0.00	20.95
03753295		F	12/07/17		APPG1128		
92531 TECH AIR MID ATLANTIC 180680		N	80441	1121420403009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	18.00
03794200		P	12/07/17		APPG1128		
92531 TECH AIR MID ATLANTIC 180680		N	80441	1121420403009999-329-2200	HYP 220817 SHIELD: POWE	0.00	104.15
03794200		P	12/07/17		APPG1128		
92531 TECH AIR MID ATLANTIC 180680		N	80441	1121420403009999-329-2200	HYP 220930 NOZZLE: PMX	0.00	30.95
03794200		P	12/07/17		APPG1128		

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-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
92531 TECH AIR MID ATLANTIC 03794977	0	N	80441 12/07/17	1121420403009999-329-2200	APPG1128	0.00	-228.20
TOTAL VENDOR						0.00	153.10
69255 TELTRONIC INC. (USE 71 592556	183489	N	V507350 12/07/17	1111420401009999-329-2200	QUOTE #140240 APPG1128	0.00	495.00
69255 TELTRONIC INC. (USE 71 592556	183489	N	V507350 12/07/17	1111420401009999-329-2200	VX--261-G7-*5 UHF 450-5 APPG1128	0.00	330.00
69255 TELTRONIC INC. (USE 71 592739	183648	N	V507350 12/07/17	1111520501009999-554-0300	VX-261-G7-5 UHF 450-512 APPG1130	0.00	330.00
69255 TELTRONIC INC. (USE 71 592739	183648	N	V507350 12/07/17	1111520501009999-554-0300	ESTIMATED SHIPPING/HAND APPG1130	0.00	9.00
TOTAL VENDOR						0.00	1164.00
90981 TAMARA A THATCHER 1108-112817	0	N	V507391 12/14/17	1111120215012550-408-0100	APPG1210	0.00	14.34
90652 THE PROMISE RESOURCE C FY18-1	184054	N	80862 12/21/17	1210121499993370-209-0400	BLANKET PURCHASE ORDER APAM1212	0.00	888.89
90652 THE PROMISE RESOURCE C FY18-2	184054	N	80925 12/22/17	1210121499993370-209-0400	BLANKET PURCHASE ORDER APA12223	0.00	888.89
TOTAL VENDOR						0.00	1777.78
63662 THERAPY SHOPPE 321635	183953	N	V507446 12/21/17	1110120410009999-329-2300	SS7506 - FIDGETING FOOT APPG1218	0.00	26.99
63662 THERAPY SHOPPE 321635	183953	N	V507446 12/21/17	1110120410009999-329-2300	SD7426 - JUNIOR ANIMAL APPG1218	0.00	49.98
63662 THERAPY SHOPPE 321635	183953	N	V507446 12/21/17	1110120410009999-329-2300	SS7253 - FITBALL SEATIN APPG1218	0.00	28.99
63662 THERAPY SHOPPE 321635	183953	N	V507446 12/21/17	1110120410009999-329-2300	SS7252 - FITBALL SEATIN APPG1218	0.00	26.99
63662 THERAPY SHOPPE 321635	183953	N	V507446 12/21/17	1110120410009999-329-2300	OM8278 - CHEWY FROG NEC APPG1218	0.00	12.89
63662 THERAPY SHOPPE 321635	183953	N	V507446 12/21/17	1110120410009999-329-2300	OM8279 - CHEWY FROG NEC APPG1218	0.00	12.89
63662 THERAPY SHOPPE 321635	183953	N	V507446 12/21/17	1110120410009999-329-2300	ESTIMATED SHIPPING/HAND APPG1218	0.00	15.87
TOTAL VENDOR						0.00	174.60
63653 BETSY C THERRIEN 1101-113017	0	N	V507392 12/14/17	1108020604001305-408-0100	APPG1210	0.00	237.81
90806 THOMAS SOMERVILLE 2323154-00	180478	N	80442 12/07/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG1201	0.00	425.20
90806 THOMAS SOMERVILLE 2335928-00	180478	N	80442 12/07/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG1201	0.00	56.15
90806 THOMAS SOMERVILLE 2231256-00	180478	N	80633 12/14/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG1210	0.00	275.00
90806 THOMAS SOMERVILLE 2345522-00	180478	N	80633 12/14/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG1210	0.00	147.72
TOTAL VENDOR						0.00	904.07
100001 WESLEY THOMPSON 111517	183735	M F	80443 12/07/17	1108020501009999-209-0409	CONDUCTOR AND MILEAGE F APPG1128	0.00	600.00

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		P/F	DATE				
100755 DAWN L TILLINI 1101-113017	0	N	V507447 12/21/17	1108020899991260-408-0100	APPG1211	0.00	187.14
101058 TINT WORKS PLUS INC. 2110	183805	N F	80444 12/07/17	1108021199991280-329-7600	MEYER #15995 APPG1201	0.00	1590.00
101138 TITUS BUS SERVICE LLC CONT121517	182081	M	V507406 12/15/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA1215	0.00	7509.60
101138 TITUS BUS SERVICE LLC CONT122217	182081	M P	V507471 12/22/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM1222	0.00	7509.63
TOTAL VENDOR						0.00	15019.23
101289 JOHN DELLEGROTTO	182628	M F		1208021499993860-209-9900	STAFF DEVELOPMENT PRESE MT121917		
64052 TNT SIGNS & GRAPHICS L 6672	184014	N F	80863 12/21/17	1108020123001035-499-0200	"SUBSTITUTE TEACHERS NE APPG1211	0.00	225.00
64052 TNT SIGNS & GRAPHICS L 6672	184014	N F	80863 12/21/17	1108020123001035-499-0200	"SUBSTITUTE TEACHERS NE APPG1211	0.00	400.00
TOTAL VENDOR						0.00	625.00
64118 JULIE K TOMASIK 1103-113017	0	N	80864 12/21/17	1108020616001350-408-0100	APPG1215	0.00	32.47
100024 MARYBELL J TOTARO 1101-112917	0	N	V507448 12/21/17	1208020501007030-408-0100	APPG1215	0.00	51.57
101341 TOUCANED 18635	183391	N F	80445 12/07/17	1121320401009999-329-2000	NHESPOSTER - HEAP THE N APPG1204	0.00	7.50
101341 TOUCANED 18635	183391	N F	80445 12/07/17	1121320401009999-329-2000	CONNECTIONSPOSTER - HEA APPG1204	0.00	7.50
101341 TOUCANED 18635	183391	N F	80445 12/07/17	1121320401009999-329-2000	ASSESSSKILLPOSTERS-HEAP APPG1204	0.00	25.00
101341 TOUCANED 18635	183391	N F	80445 12/07/17	1121320401009999-329-2000	ESTIMATED SHIPPING/HAND APPG1204	0.00	15.62
TOTAL VENDOR						0.00	55.62
64143 TOWSON UNIVERSITY 147664	183825	N F	80446 12/07/17	1108021299999999-414-4500	ENCUMBRANCE-DIRECT BILL APAM1201	0.00	741.00
64143 TOWSON UNIVERSITY 0657176	0	N	80992 12/26/17	1108020501009999-499-0500	ALLAN, A 0657176 APAM0101	0.00	1500.00
TOTAL VENDOR						0.00	2241.00
92337 TOYOTA FINANCIAL SERVI 020632BC118	180507	N P	80993 12/26/17	1108020121001005-408-3700	SUPT CAR LEASE APPG1221	0.00	438.98
92337 TOYOTA FINANCIAL SERVI 020632BC118	180507	N P	80993 12/26/17	1108020121001005-408-3700	SURRENDER FEE APPG1221	0.00	77.77
TOTAL VENDOR						0.00	516.75
18515 TRANE 176029	0	N	80447 12/07/17	1-L4996250	INVOICE 38626422 APAM1128	0.00	170000.00
18515 TRANE 38619871	181595	N P	80447 12/07/17	1208021031005620-329-9900	RETROFIT HVAC CONTROL S APPG1129	0.00	13067.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
18515 TRANE 3532598	180189	N	80865 12/21/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG1213	0.00	498.56
18515 TRANE 38667443	181595	N	80865 12/21/17	1208021031005620-329-9900	RETROFIT HVAC CONTROL S APPG1213	0.00	30491.00
TOTAL VENDOR						0.00	214056.56
101193 TRANZACTION TECHNOLOGI 522122	180456	N F		1121420403009999-329-2200	BLANKET PURCHASE ORDER MT121218		
101193 TRANZACTION TECHNOLOGI 821811	183010	N P	80448 12/07/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1128	0.00	115.50
101193 TRANZACTION TECHNOLOGI 822059	183010	N P	80448 12/07/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1128	0.00	45.16
101193 TRANZACTION TECHNOLOGI 822078	180456	N P	80448 12/07/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG1128	0.00	18.00
101193 TRANZACTION TECHNOLOGI 822369	180456	N P	80448 12/07/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG1128	0.00	41.52
101193 TRANZACTION TECHNOLOGI 822396	183010	N P	80448 12/07/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1129	0.00	6.58
101193 TRANZACTION TECHNOLOGI 822431	180456	N P	80448 12/07/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG1202	0.00	76.25
101193 TRANZACTION TECHNOLOGI 822565	180456	N P	80448 12/07/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG1202	0.00	1.41
101193 TRANZACTION TECHNOLOGI 822707	183010	N P	80448 12/07/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1129	0.00	26.99
101193 TRANZACTION TECHNOLOGI 80448	180456	N P	80448 12/07/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG1202	0.00	15.99
101193 TRANZACTION TECHNOLOGI 822059	0	N	80634 12/14/17	1121420403009999-329-2200	APPG1210	0.00	-18.00
101193 TRANZACTION TECHNOLOGI 822878	0	N	80634 12/14/17	1121420403009999-329-2200	APPG1210	0.00	-18.00
101193 TRANZACTION TECHNOLOGI 822920	180456	N P	80634 12/14/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG1207	0.00	60.73
101193 TRANZACTION TECHNOLOGI 823262	183010	N P	80634 12/14/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1208	0.00	86.39
101193 TRANZACTION TECHNOLOGI 823342	183010	N P	80634 12/14/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1208	0.00	206.22
101193 TRANZACTION TECHNOLOGI 823423	183010	N P	80634 12/14/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1208	0.00	157.91
101193 TRANZACTION TECHNOLOGI 823438	180456	N P	80634 12/14/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG1208	0.00	100.59
101193 TRANZACTION TECHNOLOGI 823489	183010	N P	80634 12/14/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1210	0.00	16.46
101193 TRANZACTION TECHNOLOGI 823513	183010	N P	80634 12/14/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG1208	0.00	13.00
101193 TRANZACTION TECHNOLOGI 823071	183979	N P	80866 12/21/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1211	0.00	92.67
101193 TRANZACTION TECHNOLOGI 823416	183979	N P	80866 12/21/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG1213	0.00	142.40
101193 TRANZACTION TECHNOLOGI 823420	183979	N P	80866 12/21/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG1213	0.00	121.08
101193 TRANZACTION TECHNOLOGI 823428	183979	N P	80866 12/21/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG1213	0.00	44.04
						0.00	27.73

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101193 TRANZACTION TECHNOLOGI 823676	183979	N	80866 12/21/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG1215	0.00	13.86
101193 TRANZACTION TECHNOLOGI 823693	183010	N	80866 12/21/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1213	0.00	157.91
101193 TRANZACTION TECHNOLOGI 823694	183010	N	80866 12/21/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1213	0.00	5.41
101193 TRANZACTION TECHNOLOGI 823723	183979	N	80866 12/21/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG1213	0.00	8.26
101193 TRANZACTION TECHNOLOGI 823585	183979	N	80994 12/26/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0102	0.00	16.90
101193 TRANZACTION TECHNOLOGI 823956	183010	N	80994 12/26/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0102	0.00	82.99
101193 TRANZACTION TECHNOLOGI 824442	183979	N	80994 12/26/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG1221	0.00	198.30
TOTAL VENDOR						0.00	1864.25
64270 TRI-COUNTY SPORTS OFFI 110	181239	N	80635 12/14/17	1108020501009999-209-3205	ENCUMBER VOLLEYBALL OFF APAM1206	0.00	1400.00
64270 TRI-COUNTY SPORTS OFFI 116	181239	N	80635 12/14/17	1108020501009999-209-3205	ENCUMBER VOLLEYBALL OFF APAM1206	0.00	2375.00
64270 TRI-COUNTY SPORTS OFFI 117	181239	N	80635 12/14/17	1108020501009999-209-3205	ENCUMBER VOLLEYBALL OFF APAM1207	0.00	1547.18
64270 TRI-COUNTY SPORTS OFFI 117	181239	N	80635 12/14/17	1108020501009999-209-3205	ADDED ENCUMBRANCE FOR O APAM1207	0.00	662.82
TOTAL VENDOR						0.00	5985.00
64272 TRI-CTY FIELD HOCKEY O 0926-1114CHS	181238	N	80636 12/14/17	1108020501009999-209-3205	ENCUMBER FIELD HOCKEY O APPG1210	0.00	740.00
100416 TRINITY3 TECHNOLOGY 39553	183727	N	80637 12/14/17	1120920501009999-554-0402	2UL97UT#ABA HP STREAM 1 APAM1206	0.00	1295.00
100416 TRINITY3 TECHNOLOGY 34970	182361	N	80867 12/21/17	1111120501009999-554-0302	QUOTE 7639 APAM1218	0.00	3600.00
100416 TRINITY3 TECHNOLOGY 35496	182173	N	80867 12/21/17	1111420501009999-554-0402	T3 PLATINUM WARRANTY-ST APAM1218	0.00	5570.70
100416 TRINITY3 TECHNOLOGY 37956	182952	N	80867 12/21/17	1111620501009999-554-0302	T3 PLATINUM WARRANTY W/ APAM1218	0.00	4821.95
100416 TRINITY3 TECHNOLOGY 37956	182952	N	80867 12/21/17	1111620501009999-554-0302	T3 PLATINUM WARRANTY W/ APAM1218	0.00	4702.15
100416 TRINITY3 TECHNOLOGY 40141	183267	N	80926 12/22/17	1111420401009999-329-2200	TEACHER HPX360 TOUCH #1 APA12223	0.00	385.00
TOTAL VENDOR						0.00	20374.80
64774 RAE ANNE TURLINGTON 1101-113017	0	N	80868 12/21/17	1108020616001350-408-0100	APAM1215	0.00	166.60
64774 RAE ANNE TURLINGTON 1107-111117	0	N	80927 12/22/17	1208020609007500-499-2300	APPG1222	0.00	369.58
64774 RAE ANNE TURLINGTON 1107-111117	0	N	80927 12/22/17	1108020616001350-499-2300	APPG1222	0.00	45.76
TOTAL VENDOR						0.00	581.94
64844 ULINE 92731703	183856	N	80638 12/14/17	1208020501005840-554-0300	H-1223 HEAVY DUTY STORA APPG1210	0.00	410.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
64844 ULINE 92731703	183856	N F	80638 12/14/17	1208020501005840-554-0300	ESTIMATED SHIPPING/HAND APPG1210	0.00	75.79
TOTAL VENDOR						0.00	485.79
64870 UNIPAK CORPORATION 19514	183483	N F	80449 12/07/17	5-A3705401	GARBAGE CAN LINERS APBL1207	0.00	1388.00
64951 UNITED WAY OF CALVERT	0	N F	80701 12/15/17	7-L4506103	DED:6010 UNIT WAY PAY094P	0.00	267.13
64951 UNITED WAY OF CALVERT	0	N F	81023 12/29/17	7-L4506103	DED:6010 UNIT WAY PAY095P	0.00	266.61
TOTAL VENDOR						0.00	533.74
65700 UNIVERSITY OF MARYLAND 0130245	183151	N F	80639 12/14/17	1121320401009999-329-2200	ICONS "UN SECURITY COUN APPG1208	0.00	225.00
65687 UNIVERSITY OF MD FOUND 2017-004R-A	182183	N F	80450 12/07/17	1208020503007203-499-2300	EXTRA NIGHTS @ \$125/NIG APAM1244	0.00	250.00
92872 THE UPSIDE DOWN ORG. 10	184067	N F	80869 12/21/17	1208020609007500-499-2300	REGISTRATION INVOICE FO APAM1214	0.00	645.00
91344 US DEPT OF ED	0	N F	80702 12/15/17	7-L4506103	DED:2040 STD LOAN PAY094P	0.00	309.85
91344 US DEPT OF ED	0	N F	81024 12/29/17	7-L4506103	DED:2040 STD LOAN PAY095P	0.00	309.18
TOTAL VENDOR						0.00	619.03
10741 US MARKERBOARD I4038988	183293	N F	80870 12/21/17	1110120401009999-329-2200	PORCELAIN MAGNETIC WHIT APPG1213	0.00	497.98
10741 US MARKERBOARD I4038988	183293	N F	80870 12/21/17	1110120401009999-329-2200	FRAMED FORBO COLORED 4 APPG1213	0.00	256.99
10741 US MARKERBOARD I4038988	183293	N F	80870 12/21/17	1110120401009999-329-2200	FRAMED FORBO COLORED 4 APPG1213	0.00	174.99
10741 US MARKERBOARD I4038988	183293	N F	80870 12/21/17	1110120401009999-329-2200	ESTIMATED SHIPPING/HAND APPG1213	0.00	283.00
TOTAL VENDOR						0.00	1212.96
91836 USA FUNDS	0	N F	80703 12/15/17	7-L4506103	DED:2043 STD LOAN PAY094P	0.00	58.65
91836 USA FUNDS	0	N F	81025 12/29/17	7-L4506103	DED:2043 STD LOAN PAY095P	0.00	58.65
TOTAL VENDOR						0.00	117.30
65020 USC/CANTERBURY CORP. 54805	184075	N F		1108020123001035-554-0400	SHIPPING APPG0102	0.00	0.00
65020 USC/CANTERBURY CORP. 54761	183557	N F	V507351 12/07/17	1108021031006020-329-8200	CT2K512648D160B 8GB KI APPG1204	0.00	6510.00
65020 USC/CANTERBURY CORP. 54761	183557	N F	V507351 12/07/17	1108021031006020-329-8200	SUV400S37/120G 120GB S APPG1204	0.00	6580.00
65020 USC/CANTERBURY CORP. 54767	183014	N P	V507351 12/07/17	1108021031006020-329-8200	OPEN PO FOR PARTS APPG1204	0.00	420.00
65020 USC/CANTERBURY CORP. 54769	183640	N F	V507393 12/14/17	1108020501009999-209-9902	ACM500RB-HEADPHONES APPG1206	0.00	180.00

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65020 USC/CANTERBURY CORP. 54769	183640	N	V507393	1108020501009999-209-9902	ESTIMATED SHIPPING/HAND APPG1206	0.00	15.00
65020 USC/CANTERBURY CORP. 54774	183431	N	V507393	1131220215012550-329-1100	HP 23" LED / LCD MONITO APPG1206	0.00	165.81
65020 USC/CANTERBURY CORP. 54774	183431	N	V507393	1131220215012550-329-1100	ESTIMATED SHIPPING/HAND APPG1206	0.00	15.00
65020 USC/CANTERBURY CORP. 54775	183580	N	V507393	1108021030006050-554-0400	ULLTRABOOKO (HIGH-END,L APPG1206	0.00	827.00
65020 USC/CANTERBURY CORP. 54775	183580	N	V507393	1108021030006050-554-0400	HP ULTRA SLIM DOCKING S APPG1206	0.00	143.00
65020 USC/CANTERBURY CORP. 54783	183574	N	V507393	1111420501009999-554-0302	HP-L 1M89AV-SSD HP ELIT APPG1206	0.00	525.00
65020 USC/CANTERBURY CORP. 54785	181363	N	V507393	1131520501009999-554-0402	C5F93A HP LASER JET M40 APPG1206	0.00	194.00
65020 USC/CANTERBURY CORP. 54787	183438	N	V507449	1121320501009999-554-0302	D9Y32UT HP ULTRA SL APPG1213	0.00	143.00
65020 USC/CANTERBURY CORP. 54787	183438	N	V507449	1121320501009999-554-0302	T6T83AA KEYBOARD/MO APPG1213	0.00	30.28
65020 USC/CANTERBURY CORP. 54787	183438	N	V507449	1121320501009999-554-0302	ESTIMATED SHIPPING/HAND APPG1213	0.00	15.00
65020 USC/CANTERBURY CORP. 54794	183830	N	V507491	1108020616001350-554-0300	CF388A HP LASER JET PRO APPG0102	0.00	525.00
65020 USC/CANTERBURY CORP. 54794	183830	N	V507491	1108020616001350-554-0300	HP-L1M89AV-SSD HP ELITE APPG0102	0.00	367.00
65020 USC/CANTERBURY CORP. 54794	183830	N	V507491	1108020616001350-554-0300	C9F26A8 HP PRODISPLAY P APPG0102	0.00	133.00
65020 USC/CANTERBURY CORP. 54797	183835	N	V507491	1108020121001005-554-0302	ULTRABOOK - HP-840-G4 H APPG0102	0.00	827.00
65020 USC/CANTERBURY CORP. 54797	183835	N	V507491	1108020121001005-554-0302	V7 PROFESSIONAL BAG - C APPG0102	0.00	20.00
65020 USC/CANTERBURY CORP. 54797	183835	N	V507491	1108020121001005-554-0302	T6T83AA KEYBOARD/MOUSE APPG0102	0.00	30.28
65020 USC/CANTERBURY CORP. 54797	183835	N	V507491	1108020121001005-554-0302	ESTIMATED SHIPPING/HAND APPG0102	0.00	15.00
65020 USC/CANTERBURY CORP. 54799	183731	N	V507491	1131820501009999-554-0400	COMPUTER, HP-L1M89AV-SS APPG0102	0.00	540.32
65020 USC/CANTERBURY CORP. 54799	183731	N	V507491	1131820501009999-554-0400	WIRECAST STUDIO 8 SOFTW APPG0102	0.00	563.68
65020 USC/CANTERBURY CORP. 54802	184037	N	V507491	1131820501009999-554-0400	8G KIT OF RAM (SEE JOHN APPG0102	0.00	3029.10
65020 USC/CANTERBURY CORP. 54804	184074	N	V507491	1108020616001350-554-0400	NEC NP-ME301X 3000 LUME APPG0102	0.00	506.00
65020 USC/CANTERBURY CORP. 54805	184075	N	V507491	1108020123001035-554-0400	D3Q21A#B1H - HP PAGEWID APPG0102	0.00	1971.00
65020 USC/CANTERBURY CORP. 54806	183968	N	V507491	1131820501009999-554-0402	HP LASERJET M402N NETWO APPG0102	0.00	189.00
65020 USC/CANTERBURY CORP. 54806	183968	N	V507491	1131820501009999-554-0402	ESTIMATED SHIPPING/HAND APPG0102	0.00	15.00
65020 USC/CANTERBURY CORP. 54808	183884	N	V507491	1120920501009999-554-0402	ULTRA BOOK HP-840-G4-HP APPG0102	0.00	827.00
65020 USC/CANTERBURY CORP. 54808	183884	N	V507491	1120920501009999-554-0402	D9Y32UT HP ULTRA SLIM D APPG0102	0.00	143.00
65020 USC/CANTERBURY CORP. 54808	183884	N	V507491	1120920501009999-554-0402	ALTEC LANSING BH397 SPE APPG0102	0.00	13.99

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65020 USC/CANTERBURY CORP. 54808	183884	N	V507491 12/26/17	1120920501009999-554-0402	L4Q76A8#ABA HP ELITE DI APPG0102	0.00	270.00
65020 USC/CANTERBURY CORP. 54810	184131	N	V507491 12/26/17	1108020123001035-554-0400	1 - W5Y67UT: HP ELITE D APPG0102	0.00	641.00
TOTAL VENDOR						0.00	26389.46
65000 USI INC 038475630101	183512	N	V507352 12/07/17	1131420401009999-329-2200	#1695 APPG1201	0.00	350.00
65000 USI INC 038475630101	183512	N	V507352 12/07/17	1131420401009999-329-2200	ESTIMATED SHIPPING/HAND APPG1201	0.00	36.75
65000 USI INC 038494900101	183958	N	V507450 12/21/17	1111020501009999-554-0400	ARL2700 27" FIHIYSL TOL APPG1213	0.00	1299.00
TOTAL VENDOR						0.00	1685.75
65804 UST SERVICES CORP. M180701	184010	N	80871 12/21/17	1108021199991280-209-3000	INVOICE M180701 APPG1211	0.00	1725.00
66038 JESSICA U VALADIE 1114-112017	0	N	V507353 12/07/17	1108020401009999-329-1715	APPG1128	0.00	657.50
66007 ANN M VAN DER HEYDEN 1108-112917	0	N	80640 12/14/17	1120920215012550-408-0100	APAM1211	0.00	37.40
90142 STEVEN T VAN REES 1102-113017	0	N	80641 12/14/17	1108020501009999-408-0100	APAM1208	0.00	329.35
100498 VARIDESK IVC-2-547505	183749	N	80995 12/26/17	1108020123001040-554-0400	VARIDESK PRO PLU 36" BL APPG1101	0.00	395.00
100498 VARIDESK IVC-2-547505	183749	N	80995 12/26/17	1108020123001040-554-0400	THE MAT 34" #47640 APPG1101	0.00	50.00
TOTAL VENDOR						0.00	445.00
90009 VERITIV OPERATING COMP 9020966388	183147	N	80642 12/14/17	1108021031006000-329-6200	BLANKET PURCHASE ORDER APPG1205	0.00	245.88
7489 VERIZON 9797864817	0	N	80928 12/22/17	1108021031006000-408-6000	601557260-00001 APA12223	0.00	565.62
100453 VERIZON BUSINESS 66415928	0	N	80872 12/21/17	1108021031006000-408-6000	VN93372280 APAM1212	0.00	6.05
66143 VERIZON 110117-76356	0	N	80643 12/14/17	1108021031006000-408-6000	000763563303 08Y APAM1206	0.00	1529.58
66143 VERIZON 120117-18877	0	N	80873 12/21/17	1108021031006000-408-6000	000018877403 87Y APAM1215	0.00	289.93
66143 VERIZON 120117-76356	0	N	80873 12/21/17	1108021031006000-408-6000	000763563303 08Y APAM1215	0.00	1552.99
66143 VERIZON 120417-15512	0	N	80873 12/21/17	1108021031006000-408-6000	000015512882 00Y APAM1212	0.00	84.94
66143 VERIZON 120417-15513	0	N	80873 12/21/17	1108021031006000-408-6000	000015513444 82Y APAM1212	0.00	672.55
66143 VERIZON 120417-72523	0	N	80873 12/21/17	1108021031006000-408-6000	000725366293 13Y APAM1212	0.00	153.35

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
66143 VERIZON 120817-12826	0	N	80873 12/21/17	1108021031006000-408-6000	000012826478 56Y APAM1215	0.00	3511.71
66143 VERIZON 120817-12827	0	N	80873 12/21/17	1108021031006000-408-6000	000012827576 55Y APAM1215	0.00	44.17
TOTAL VENDOR						0.00	7839.22
101361 BRITTANY ELAINE VERMES 1101-111417	0	N	V507472 12/22/17	1208020501007030-408-0100	APPG1222	0.00	142.52
101361 BRITTANY ELAINE VERMES 1115-113017	0	N	V507472 12/22/17	1208020501007030-408-0100	APPG1222	0.00	163.92
TOTAL VENDOR						0.00	306.44
66743 VOYAGER SOPRIS LEARNIN 1895651	183817	N	80644 12/14/17	1210120401007005-329-2200	#156451 POWER READERS APPG1205	0.00	195.95
66743 VOYAGER SOPRIS LEARNIN 1895651	183817	N	80644 12/14/17	1210120401007005-329-2200	ESTIMATED SHIPPING/HAND APPG1205	0.00	19.60
TOTAL VENDOR						0.00	215.55
28919 W.D. GRAY INC. CONT121517	182067	M	V507398 12/15/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA1215	0.00	4252.03
28919 W.D. GRAY INC. CONT122217	182067	M	V507459 12/22/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM1222	0.00	4252.04
TOTAL VENDOR						0.00	8504.07
77122 LISA M WALKER 1101-113017	0	N	80645 12/14/17	1108020501009999-408-0100	APPG1205	0.00	244.28
67028 SANDY WALKER 1101-113017	0	N	80646 12/14/17	1108020216012520-408-0100	APAM1208	0.00	262.10
66864 TANYA ARLISA WALLACE CONT121517	182099	M	80673 12/15/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA1215	0.00	9117.32
66864 TANYA ARLISA WALLACE CS111717-39	0	M	80673 12/15/17	1208020604007558-209-2200	APMJ1212	0.00	21.28
66864 TANYA ARLISA WALLACE RR112817-65	0	M	80673 12/15/17	1108020999991270-209-2000	APMJ1212	0.00	39.90
66864 TANYA ARLISA WALLACE CONT122217	182099	M	80929 12/22/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM1222	0.00	9117.34
66864 TANYA ARLISA WALLACE CS120117-39	0	M	80929 12/22/17	1208020604007558-209-2200	APMJ1219	0.00	43.89
66864 TANYA ARLISA WALLACE RR120717-65	0	M	80929 12/22/17	1108020999991270-209-2000	APMJ1219	0.00	15.96
TOTAL VENDOR						0.00	18355.69
101315 DAMARIS G WALLER 1110 HES	184084	M	80874 12/21/17	1108020501009999-209-0460	SPANISH- NOV. SERVICES APPG1213	0.00	25.00
101315 DAMARIS G WALLER 1110 WHES	184084	M	80874 12/21/17	1108020501009999-209-0460	SPANISH- NOV. SERVICES APPG1213	0.00	25.00
101315 DAMARIS G WALLER 1110 WHES	184084	M	80874 12/21/17	1108020501009999-209-0460	SPANISH- NOV. SERVICES APPG1213	0.00	25.00
101315 DAMARIS G WALLER 1120 HES	184084	M	80874 12/21/17	1108020501009999-209-0460	SPANISH- NOV. SERVICES APPG1213	0.00	25.00
101315 DAMARIS G WALLER 1120 WHES	184084	M	80874 12/21/17	1108020501009999-209-0460	SPANISH- NOV. SERVICES APPG1213	0.00	25.00

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101315 DAMARIS G WALLER 1120 WHES	184084	M 80874 P 12/21/17	1108020501009999-209-0460	SPANISH- NOV. SERVICES APPG1213	0.00	25.00
TOTAL VENDOR					0.00	150.00
67087 MICHELLE M WARD 1203-120617	0	N V507473 12/22/17	1108020216012520-499-2300	APPG1222	0.00	415.32
67525 WASHINGTON DISTRICT FO 2658	181241	N 80452 P 12/07/17	1108020501009999-209-3205	ENCUMBER FOOTBALL OFFIC APPG1201	0.00	3327.00
67525 WASHINGTON DISTRICT FO 2659	181241	N 80452 P 12/07/17	1108020501009999-209-3205	ENCUMBER FOOTBALL OFFIC APPG1130	0.00	3369.00
67525 WASHINGTON DISTRICT FO 2660	181241	N 80452 P 12/07/17	1108020501009999-209-3205	ENCUMBER FOOTBALL OFFIC APPG1201	0.00	3377.00
67525 WASHINGTON DISTRICT FO 2657	181241	N 80647 P 12/14/17	1108020501009999-209-3205	ENCUMBER FOOTBALL OFFIC APPG1205	0.00	4027.00
TOTAL VENDOR					0.00	14100.00
67529 WASHINGTON GAS 087759113017	0	N 80648 12/14/17	1111121031006000-424-6100	APPG1205	0.00	2232.46
67529 WASHINGTON GAS 099937113017	0	N 80648 12/14/17	1120621031006000-424-6100	APPG1205	0.00	1201.21
67529 WASHINGTON GAS 120352113017	0	N 80648 12/14/17	1111521031006000-424-6100	APPG1205	0.00	806.43
67529 WASHINGTON GAS 232373113017	0	N 80648 12/14/17	1121421031006000-424-6100	APPG1205	0.00	3435.77
67529 WASHINGTON GAS 377295113017	0	N 80648 12/14/17	1111321031006000-424-6100	APPG1205	0.00	4505.20
67529 WASHINGTON GAS 378257113017	0	N 80648 12/14/17	1121321031006000-424-6100	APPG1205	0.00	82.66
67529 WASHINGTON GAS 378513113017	0	N 80648 12/14/17	1121321031006000-424-6100	APPG1205	0.00	192.54
67529 WASHINGTON GAS 379883083117	0	N 80648 12/14/17	1120721031006000-424-6100	APPG1206	0.00	85.84
67529 WASHINGTON GAS 379883113017	0	N 80648 12/14/17	1120721031006000-424-6100	APPG1205	0.00	1626.76
TOTAL VENDOR					0.00	14168.87
67903 KARL W. WEBER CH112717-38	0	M V507407 12/15/17	1108020999991270-209-2347	APMJ1212	0.00	159.87
67903 KARL W. WEBER CH113017-38	0	M V507407 12/15/17	1108020999991270-209-2347	APMJ1212	0.00	204.55
67903 KARL W. WEBER CH120517-38	0	M V507407 12/15/17	1108020999991270-209-2347	APMJ1212	0.00	204.42
67903 KARL W. WEBER CONT121517	182100	M V507407 P 12/15/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA1215	0.00	15373.54
67903 KARL W. WEBER CONT121517	182100	M V507407 P 12/15/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APA1215	0.00	4662.48
67903 KARL W. WEBER CONT122217	182100	M V507474 P 12/22/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM1222	0.00	15373.57
67903 KARL W. WEBER CONT122217	182100	M V507474 P 12/22/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM1222	0.00	4662.50
TOTAL VENDOR					0.00	40640.93

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76955 CHARLES R WEBER 1111-112817	0	N	80649 12/14/17	1121720215012550-408-0100	APPG1210	0.00	161.57
67923 JAIME J WEBSTER 1010-103017	0	N	V507354 12/07/17	1131520215012550-408-0100	APPG1201	0.00	47.56
75185 ROBIN F WELLS 1102-112117	0	N	80321 12/07/17	1121420215022555-408-0100	APPG1130	0.00	171.13
68300 WESTERN PSYCHOLOGICAL WPS-193021	183901	N	80876 12/21/17	1108020401009999-329-2310	ITEM W-381A, SCQ CURREN APPG1218	0.00	79.20
68300 WESTERN PSYCHOLOGICAL WPS-193021	183901	N	80876 12/21/17	1108020401009999-329-2310	ITEM W-381B, SCQ LIFETI APPG1218	0.00	79.20
68300 WESTERN PSYCHOLOGICAL WPS-193021	183901	N	80876 12/21/17	1108020401009999-329-2310	ITEM W-605C, ADOS-2 PRO APPG1218	0.00	96.30
68300 WESTERN PSYCHOLOGICAL WPS-193021	183901	N	80876 12/21/17	1108020401009999-329-2310	ITEM W-605D, ADOS-2 PRO APPG1218	0.00	144.45
68300 WESTERN PSYCHOLOGICAL WPS-193021	183901	N	80876 12/21/17	1108020401009999-329-2310	ITEM W-605E, ADOS-2 PRO APPG1218	0.00	48.15
TOTAL VENDOR						0.00	447.30
78002 MARK A WHIDDEN 111117	0	N	80877 12/21/17	1121320215012550-408-0100	APPG1218	0.00	79.18
91803 WHITE GLOVE DRUG/ALCOH 13607	182243	N	V507451 12/21/17	1108020123001035-499-0700	NO P.O. NEEDS TO BE EMA APPG1213	0.00	320.00
91803 WHITE GLOVE DRUG/ALCOH 13609	181137	N	V507451 12/21/17	1108020999991270-209-1500	ENCUMBER FUNDS FOR DRUG APPG1215	0.00	180.00
TOTAL VENDOR						0.00	500.00
68679 CHEVY WHITE 1102-112917	0	N	80651 12/14/17	1108020799991240-408-0100	APPG1207	0.00	133.43
100353 WILDE LAKE HIGH SCHOOL 111517	0	N	80454 12/07/17	1131420501009999-209-3306	NHS INDOOR TRACK REG APAM1128	0.00	250.00
100353 WILDE LAKE HIGH SCHOOL HCTRACK	183933	N	80652 12/14/17	1121720501009999-209-3306	HOWARD COUNTY WINTER TR APAM1206	0.00	250.00
TOTAL VENDOR						0.00	500.00
69001 MARK E WILDING 1113-113017	0	N	80653 12/14/17	1108020216012520-408-0100	APPG1209	0.00	86.14
77019 MARIBETH WILKINS 1002-103117	0	N	V507355 12/07/17	1108020604001305-408-0100	APPG1201	0.00	262.69
101307 LEAH WILKINSON 1025-110817	0	N	80455 12/07/17	1108020604001305-408-0100	APPG1130	0.00	5.35
57501 WILLIAMS SCOTSMAN INC. 99904568	180830	N	80611 12/14/17	1108021031006000-408-3700	40X8 CONTAINER, CHARGES APPG1210	0.00	84.80
100813 STEPHEN WILLIAMS 1102-111817	0	N	80654 12/14/17	1131420215012550-408-0100	APPG1209	0.00	118.98

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SELECTION CRITERIA: transact.yr='18' and transact.period='6'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
69087 TRACEY WILLIAMS 1101-113017	0	N	V507452 12/21/17	1108020604001305-408-0100	APPG1215	0.00	450.20
69153 WALTER L WILLIAMS II 1106-113017	0	N	80930 12/22/17	1108020799991240-408-0100	APPG1222	0.00	99.08
91072 WILMAN CHEUNG 110617	183864	N F	80456 12/07/17	1108020501009999-209-0460	PARENT/TEACHER CONFEREN APAM1201	0.00	62.50
100436 KATHARINE WILSON 1101-113017	0	N	80996 12/26/17	1108020604001305-408-0100	APPG1221	0.00	357.65
101398 LETA G WOODBURN 1102-113017	0	N	80878 12/21/17	1108020604001305-408-0100	APPG1211	0.00	16.26
100529 MICHAEL WOODS 1113-112017	0	N	80655 12/14/17	1108020501009999-408-0100	APPG1205	0.00	50.72
100529 MICHAEL WOODS 1128-120117	0	N	80655 12/14/17	1108020501009999-408-0100	APPG1205	0.00	36.75
TOTAL VENDOR						0.00	87.47
91818 WOODWARD RELAYS 111517	0	N	80457 12/07/17	1131420501009999-209-3306	NHS INDOOR TRACK REG APAM1128	0.00	250.00
75107 DIANE A WORKMAN 1101-112817	0	N	V507394 12/14/17	1108020215012550-408-0100	APPG1205	0.00	269.83
70511 TERESA M WRIGHT 1101-113017	0	N	80656 12/14/17	1108020604001305-408-0100	APPG1205	0.00	57.73
70506 XEROX CORPORATION 091343136	180453	N P	80657 12/14/17	1108021031006020-209-3001	BLANKET FOR WC5765 COPI APAM1208	0.00	639.00
100806 LISA L YANKANICH 1116-112917	0	N	80658 12/14/17	1121620215012550-408-0100	APPG1209	0.00	11.98
77028 CHERYL YATES 1101-113017	0	N	80659 12/14/17	1108020216012520-408-0100	APAM1208	0.00	217.64
77070 JENNIFER L YOUNG 1101-113017	0	N	80660 12/14/17	1108020216012520-408-0100	APAM1208	0.00	79.29
77070 JENNIFER L YOUNG 1203-120617	0	N	80931 12/22/17	1108020216012520-408-0100	APPG1222	0.00	515.37
TOTAL VENDOR						0.00	594.66
100517 CLAUDIA J ZARATE MANCI 1101-113017	0	N	80907 12/22/17	1208021499994010-408-0100	APPG1222	0.00	117.43
91594 ZENTGRAFT BUS SERVICE CB110317-56	0	M	80674 12/15/17	1108020999991270-209-2324	APMJ1212	0.00	189.90
91594 ZENTGRAFT BUS SERVICE CH103017-36	0	M	80674 12/15/17	1108020999991270-209-2347	APMJ1212	0.00	143.57
91594 ZENTGRAFT BUS SERVICE CONT121517	182101	M P	80674 12/15/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA1215	0.00	21647.10

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-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
91594 ZENTGRAFT BUS SERVICE CONT121517	182101	M	80674 12/15/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APA1215	0.00	4021.21
91594 ZENTGRAFT BUS SERVICE CT101717-36	0	M	80674 12/15/17	1108020999991270-209-2341	APMJ1212	0.00	145.75
91594 ZENTGRAFT BUS SERVICE CT102417-36	0	M	80674 12/15/17	1108020999991270-209-2341	APMJ1212	0.00	114.64
91594 ZENTGRAFT BUS SERVICE ER110917-14	0	M	80674 12/15/17	1108020999991270-209-2000	APMJ1212	0.00	90.65
91594 ZENTGRAFT BUS SERVICE ER110917-36	0	M	80674 12/15/17	1108020999991270-209-2000	APMJ1212	0.00	68.54
91594 ZENTGRAFT BUS SERVICE FL102517-133	0	M	80674 12/15/17	1108020999991270-209-2322	APMJ1212	0.00	233.01
91594 ZENTGRAFT BUS SERVICE FL102617-133	0	M	80674 12/15/17	1108020999991270-209-2322	APMJ1212	0.00	85.70
91594 ZENTGRAFT BUS SERVICE FL110117-133	0	M	80674 12/15/17	1108020999991270-209-2322	APMJ1212	0.00	143.23
91594 ZENTGRAFT BUS SERVICE WL102417-283	0	M	80674 12/15/17	1108020999991270-209-2321	APMJ1212	0.00	273.86
91594 ZENTGRAFT BUS SERVICE CONT122217	182101	M	80932 12/22/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM1222	0.00	21647.10
91594 ZENTGRAFT BUS SERVICE CONT122217	182101	M	80932 12/22/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM1222	0.00	4021.22
TOTAL VENDOR						0.00	52825.48
TOTAL REPORT						0.00	8224388.75

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