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VENDOR PAYMENT HISTORY

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ACCTPA31

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100303 1ST IN-PADLOCKS 223926	181821	N	78751 10/12/17	1121420403009999-329-2200	#1525 COMBINATION PADLO APAM1005	0.00	337.50
100303 1ST IN-PADLOCKS 223926	181821	N	78751 10/12/17	1121420403009999-329-2200	ESTIMATED SHIPPING/HAND APAM1005	0.00	32.38
TOTAL VENDOR						0.00	369.88
90842 231 FARM CENTER 953037	180480	N P	79184 10/26/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM1018	0.00	3840.00
33556 4IMPRINT 14592307	181978	N F	78999 10/19/17	1210121499993370-329-4100	ITEM NO. 138564 - SILVE APAM1011	0.00	264.50
33556 4IMPRINT 14592307	181978	N F	78999 10/19/17	1210121499993370-329-4100	SET UP CHARGE APAM1011	0.00	10.00
33556 4IMPRINT 14592307	181978	N F	78999 10/19/17	1210121499993370-329-4100	ITEM NO. 113023-S APAM1011	0.00	242.00
33556 4IMPRINT 14592307	181978	N F	78999 10/19/17	1210121499993370-329-4100	SET-UP CHARGE APAM1011	0.00	10.00
33556 4IMPRINT 14592307	181978	N F	78999 10/19/17	1210121499993370-329-4100	ESTIMATED SHIPPING/HAND APAM1011	0.00	22.59
33556 4IMPRINT 5794543	0	N	79185 10/26/17	1210121499993370-329-4100	BALANCE DUE APAM1023	0.00	6.76
TOTAL VENDOR						0.00	555.85
30724 A.H. HATCHER INC. 50836	180266	N P	78649 10/05/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0927	0.00	33.25
30724 A.H. HATCHER INC. 50865	180265	N P	78649 10/05/17	1108021031006000-408-3700	TRAILER RENTAL #1 FOR W APAM0927	0.00	125.00
30724 A.H. HATCHER INC. 50866	180265	N P	78649 10/05/17	1108021031006000-408-3700	TRAILER RENTAL #3 FOR W APAM0927	0.00	125.00
30724 A.H. HATCHER INC. 50867	181181	N P	78819 10/12/17	1108021031006020-329-8200	OPEN PO FOR HAULING/REN APAM1004	0.00	125.00
30724 A.H. HATCHER INC. 50868	181181	N P	78819 10/12/17	1108021031006020-329-8200	OPEN PO FOR HAULING/REN APAM1004	0.00	125.00
30724 A.H. HATCHER INC. 50912	180265	N P	78819 10/12/17	1108021031006000-408-3700	TRAILER RENTAL #4 FOR W APAM1004	0.00	125.00
30724 A.H. HATCHER INC. 51007	180265	N P	79066 10/19/17	1108021031006000-408-3700	TRAILER RENTAL #2 FOR W APAM1016	0.00	125.00
30724 A.H. HATCHER INC. 51046	180266	N P	79249 10/26/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM1020	0.00	33.25
TOTAL VENDOR						0.00	816.50
185 ABS COMPLETE PRINTING 123979	181549	N F	78593 10/05/17	5521321399991045-329-0100	2,000 TRANSFER FORMS - APBL0928	0.00	121.40
185 ABS COMPLETE PRINTING 123979	181549	N F	78593 10/05/17	5511621399991045-329-0100	2,000 TRANSFER FORMS - APBL0928	0.00	42.49
185 ABS COMPLETE PRINTING 123979	181549	N F	78593 10/05/17	5521621399991045-329-0100	2,000 TRANSFER FORMS - APBL0928	0.00	48.56
185 ABS COMPLETE PRINTING 123979	181549	N F	78593 10/05/17	5511121399991045-329-0100	2,000 TRANSFER FORMS - APBL0928	0.00	60.70
185 ABS COMPLETE PRINTING 123979	181549	N F	78593 10/05/17	5521721399991045-329-0100	2,000 TRANSFER FORMS - APBL0928	0.00	66.77
185 ABS COMPLETE PRINTING 123979	181549	N F	78593 10/05/17	5531821399991045-329-0100	2,000 TRANSFER FORMS - APBL0928	0.00	72.84

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
185 ABS COMPLETE PRINTING 123979	181549	N	78593 10/05/17	5511321399991045-329-0100	2,000 TRANSFER FORMS - APBL0928	0.00	84.98
185 ABS COMPLETE PRINTING 123979	181549	N	78593 10/05/17	5531421399991045-329-0100	2,000 TRANSFER FORMS - APBL0928	0.00	109.26
185 ABS COMPLETE PRINTING 124070	182579	N	79000 10/19/17	1131420401009999-329-2200	HALL PASSES - 1000 PADS APAM1011	0.00	1190.00
185 ABS COMPLETE PRINTING 124070	182579	N	79000 10/19/17	1131420401009999-329-2200	TARDY PASSES - 400 PADS APAM1011	0.00	498.00
TOTAL VENDOR						0.00	2295.00
183 ABSOLUTE QUALITY CONTR 090617	182712	N	78752 10/12/17	1108021536001290-552-2500	SMARTBOARD ADJUSTMENTS APAM1004	0.00	3450.00
183 ABSOLUTE QUALITY CONTR 090617	182713	N	78752 10/12/17	3720621535001893-552-0625	SMARTBOARD ADJUSTMENTS APAM1004	0.00	1050.00
TOTAL VENDOR						0.00	4500.00
357 ACCU-CUT 12275783	182335	N	79186 10/26/17	1210121499993370-329-9900	ITEM NO. SS4176J APAM1017	0.00	932.80
330 ACORN NATURALISTS 374998A	182767	N	79001 10/19/17	1208020401005230-329-2200	T-19172 CLEAR LUCITE MA APAM1013	0.00	84.24
330 ACORN NATURALISTS 374998A	182767	N	79001 10/19/17	1208020401005230-329-2200	ESTIMATED SHIPPING/HAND APAM1013	0.00	8.42
TOTAL VENDOR						0.00	92.66
92158 ACTFL 3184	180845	N	79002 10/19/17	1108020501009999-499-2300	BRITTA SPARKS REGISTRAT APAM1012	0.00	245.00
90126 ACTIVE PARENTING PUB	182725	N		1208020604007517-329-2100	J1964 PARENT WORKBOOKS MT110217		
90126 ACTIVE PARENTING PUB	182725	N		1208020604007517-329-2100	J1683 PARENT GUIDE MT110217		
90126 ACTIVE PARENTING PUB 125211A	182725	N	79187 10/26/17	1208020604007517-329-2100	J1964 PARENT WORKBOOKS APAM1019	0.00	142.45
90126 ACTIVE PARENTING PUB 125211A	182725	N	79187 10/26/17	1208020604007517-329-2100	J1683 PARENT GUIDE APAM1019	0.00	164.45
TOTAL VENDOR						0.00	306.90
101046 ADAFRUIT INDUSTRIES LL 1549376	182493	N	78594 10/05/17	1108020401009999-329-2282	CIRCUIT PLAYGROUND EXPR APAM0927	0.00	2395.20
514 DIANA C ADAMS 0901-092517	0	N	79188 10/26/17	1208021499994010-408-0100	APPG1023	0.00	103.79
514 DIANA C ADAMS 0926-092917	0	N	79188 10/26/17	1208021499994010-408-0100	APPG1023	0.00	112.35
TOTAL VENDOR						0.00	216.14
516 KELLEY L ADAMS 0912-092617	0	N	V507031 10/19/17	1108020216012520-408-0100	APPG1011	0.00	23.97
76723 ADRIANE HOPE SAYLES MA 2017-2018-1	181281	M	V506972 10/05/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APAM1002	0.00	210.00

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100850 ADTEK ENGINEERS INC 50634	180123	N P	79003 10/19/17	1108021536001290-209-9900	HUNTINGTOWN HIGH SCHOOL APAM1011	0.00	203.48
101258 ADVANCED MEDICAL PERSONNEL 195353	182125	N P	78753 10/12/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1005	0.00	669.12
101258 ADVANCED MEDICAL PERSONNEL 195353	182125	N P	78753 10/12/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1005	0.00	772.06
101258 ADVANCED MEDICAL PERSONNEL 195353	182125	N P	78753 10/12/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1005	0.00	658.82
101258 ADVANCED MEDICAL PERSONNEL 195380	182125	N P	78753 10/12/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1005	0.00	713.73
101258 ADVANCED MEDICAL PERSONNEL 195380	182125	N P	78753 10/12/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1005	0.00	836.39
101258 ADVANCED MEDICAL PERSONNEL 195380	182125	N P	78753 10/12/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1005	0.00	724.88
101258 ADVANCED MEDICAL PERSONNEL 196519	182125	N P	78753 10/12/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1005	0.00	965.07
101258 ADVANCED MEDICAL PERSONNEL 196519	182125	N P	78753 10/12/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1005	0.00	823.53
101258 ADVANCED MEDICAL PERSONNEL 196519	182125	N P	78753 10/12/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1005	0.00	836.40
101258 ADVANCED MEDICAL PERSONNEL 196547	182125	N P	78753 10/12/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1005	0.00	713.73
101258 ADVANCED MEDICAL PERSONNEL 196547	182125	N P	78753 10/12/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1005	0.00	836.39
101258 ADVANCED MEDICAL PERSONNEL 196547	182125	N P	78753 10/12/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1005	0.00	724.88
101258 ADVANCED MEDICAL PERSONNEL 197025	182125	N P	78753 10/12/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1005	0.00	332.90
101258 ADVANCED MEDICAL PERSONNEL 197025	182125	N P	78753 10/12/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1005	0.00	390.12
101258 ADVANCED MEDICAL PERSONNEL 197025	182125	N P	78753 10/12/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1005	0.00	338.10
101258 ADVANCED MEDICAL PERSONNEL 200305	182125	N P	79189 10/26/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1023	0.00	930.60
101258 ADVANCED MEDICAL PERSONNEL 200305	182125	N P	79189 10/26/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1023	0.00	794.12
101258 ADVANCED MEDICAL PERSONNEL 200305	182125	N P	79189 10/26/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1023	0.00	806.53
101258 ADVANCED MEDICAL PERSONNEL 200332	182125	N P	79189 10/26/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1023	0.00	713.73
101258 ADVANCED MEDICAL PERSONNEL 200332	182125	N P	79189 10/26/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1023	0.00	724.88
101258 ADVANCED MEDICAL PERSONNEL 200332	182125	N P	79189 10/26/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1023	0.00	836.39
101258 ADVANCED MEDICAL PERSONNEL 200821	182125	N P	79189 10/26/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1023	0.00	823.52
101258 ADVANCED MEDICAL PERSONNEL 200821	182125	N P	79189 10/26/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1023	0.00	702.75
101258 ADVANCED MEDICAL PERSONNEL 200821	182125	N P	79189 10/26/17	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1023	0.00	713.73
TOTAL VENDOR						0.00	17382.37

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903 AERUS ELECTROLUX 1951362	182817	N	79190 10/26/17	1108021031006000-554-0400	COMMERCIAL ROLLER BRUSH APAM1020	0.00	959.76
903 AERUS ELECTROLUX 1951362	182817	N	79190 10/26/17	1108021031006000-554-0400	COMMERCIAL CORDS PART # APAM1020	0.00	1319.76
TOTAL VENDOR						0.00	2279.52
92576 AETNA BEHAVIORAL HEALT SEP 2017	181226	N	78754 10/12/17	1108021299999999-414-0442	EMPLOYEE ASSISTANCE PRO APAM1004	0.00	4316.68
100595 AFFORDABLE REFUSE AND 10817	180699	N	78595 10/05/17	1108021031006000-209-4200	BLANKET PURCHASE ORDER APAM0928	0.00	10415.25
100595 AFFORDABLE REFUSE AND 10817-B	180698	N	78595 10/05/17	1108021031006000-209-4200	BLANKET PURCHASE ORDER APAM0928	0.00	676.00
100595 AFFORDABLE REFUSE AND 586695	180697	N	78595 10/05/17	1108021031006000-209-4200	BLANKET PURCHASE ORDER APAM1002	0.00	466.64
100595 AFFORDABLE REFUSE AND 10917	180699	N	79191 10/26/17	1108021031006000-209-4200	BLANKET PURCHASE ORDER APAM1018	0.00	10415.25
100595 AFFORDABLE REFUSE AND 10917-B	180698	N	79191 10/26/17	1108021031006000-209-4200	BLANKET PURCHASE ORDER APAM1018	0.00	2133.20
TOTAL VENDOR						0.00	24106.34
1032 AFLAC-PRETAX INSURANCE 0		N	78958 10/13/17	7-L4506103	DED:6001 AFLAC POST PAY090P	0.00	11360.19
1032 AFLAC-PRETAX INSURANCE 0		N	78958 10/13/17	7-L4506103	DED:6000 AFLAC PRE PAY090P	0.00	21891.63
1032 AFLAC-PRETAX INSURANCE 0		N	79388 10/30/17	7-L4506103	DED:6001 AFLAC POST PAY091P	0.00	11293.59
1032 AFLAC-PRETAX INSURANCE 0		N	79388 10/30/17	7-L4506103	DED:6000 AFLAC PRE PAY091P	0.00	21842.78
TOTAL VENDOR						0.00	66388.19
27520 AHOLD FINANCIAL SERVIC 544883	182549	N	78755 10/12/17	1208020401007030-329-2200	OPEN PO APAM1005	0.00	115.59
27520 AHOLD FINANCIAL SERVIC 598308	182549	N	78755 10/12/17	1208020401007030-329-2200	OPEN PO APAM1005	0.00	56.98
27520 AHOLD FINANCIAL SERVIC 598310	182549	N	78755 10/12/17	1208020401007030-329-2200	OPEN PO APAM1005	0.00	5.98
27520 AHOLD FINANCIAL SERVIC 598314	182549	N	78755 10/12/17	1208020401007030-329-2200	OPEN PO APAM1005	0.00	8.47
27520 AHOLD FINANCIAL SERVIC 69989	180249	N	78755 10/12/17	1131820401009999-329-1800	OPEN ORDER FOR FOOD AND APAM1009	0.00	68.69
27520 AHOLD FINANCIAL SERVIC 598323	182549	N	79004 10/19/17	1208020401007030-329-2200	OPEN PO APAM1011	0.00	91.77
27520 AHOLD FINANCIAL SERVIC 598326	182694	N	79004 10/19/17	1208020401007030-329-2200	OPEN PO APAM1011	0.00	27.00
27520 AHOLD FINANCIAL SERVIC 598329	182694	N	79004 10/19/17	1208020401007030-329-2200	OPEN PO APAM1012	0.00	18.31
TOTAL VENDOR						0.00	392.79
27521 AHOLD FINANCIAL SERVIC 590922	181502	N	78596 10/05/17	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APAM1002	0.00	67.73
27521 AHOLD FINANCIAL SERVIC 590923	181502	N	78756 10/12/17	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APAM1009	0.00	71.88

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		P/F	DATE				
27521 AHOLD FINANCIAL SERVIC 180250		N	79192	1111120401009999-329-1800	OPEN PO	0.00	122.33
528209		P	10/26/17		APAM1017		
27521 AHOLD FINANCIAL SERVIC 182937		N	79192	1210121499993370-329-4100	BLANKET PURCHASE ORDER	0.00	35.70
528210		P	10/26/17		APAM1017		
27521 AHOLD FINANCIAL SERVIC 182937		N	79192	1210121499993370-329-4100	BLANKET PURCHASE ORDER	0.00	46.93
590925		P	10/26/17		APAM1017		
27521 AHOLD FINANCIAL SERVIC 181502		N	79192	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR	0.00	133.98
590927		P	10/26/17		APAM1023		
27521 AHOLD FINANCIAL SERVIC 180250		N	79192	1111120401009999-329-1800	OPEN PO	0.00	66.07
590928		P	10/26/17		APAM1023		
TOTAL VENDOR						0.00	544.62
27523 AHOLD FINANCIAL SERVIC 180542		N	78597	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	18.05
598312		P	10/05/17		APAM0927		
27523 AHOLD FINANCIAL SERVIC 180542		N	78597	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	95.17
598316		P	10/05/17		APAM1002		
27523 AHOLD FINANCIAL SERVIC 181335		N	78597	1121720401009999-329-1800	BLANKET PURCHASE ORDER	0.00	138.59
598317		P	10/05/17		APAM1002		
27523 AHOLD FINANCIAL SERVIC 181709		N	78597	1121720401009999-329-2200	BLANKET PURCHASE ORDER	0.00	236.94
598319		P	10/05/17		APAM1002		
27523 AHOLD FINANCIAL SERVIC 182211		N	78757	1208021499994010-499-2000	OPEN PO	0.00	176.61
598311		P	10/12/17		APAM1005		
27523 AHOLD FINANCIAL SERVIC 180542		N	78757	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	19.55
598318		P	10/12/17		APAM1005		
27523 AHOLD FINANCIAL SERVIC 182011		N	78757	1120620604001300-329-2100	RUDELL - PO FOR GIANT	0.00	30.92
598322		P	10/12/17		APAM1005		
27523 AHOLD FINANCIAL SERVIC 180542		N	78757	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	54.43
598325		P	10/12/17		APAM1005		
27523 AHOLD FINANCIAL SERVIC 182011		N	78757	1120620604001300-329-2100	RUDELL - PO FOR GIANT	0.00	20.35
598328		P	10/12/17		APAM1009		
27523 AHOLD FINANCIAL SERVIC 182486		N	78757	1121620899991260-329-6000	BLANKET PURCHASE ORDER	0.00	40.63
598330		P	10/12/17		APAM1009		
27523 AHOLD FINANCIAL SERVIC 182211		N	78757	1208021499994010-499-2000	OPEN PO	0.00	73.85
598332		P	10/12/17		APAM1009		
27523 AHOLD FINANCIAL SERVIC 182011		N	78757	1120620604001300-329-2100	BOSTIC - PO FOR GIANT	0.00	13.01
598333		P	10/12/17		APAM1009		
27523 AHOLD FINANCIAL SERVIC 180542		N	79005	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	59.46
598302		P	10/19/17		APAM1016		
27523 AHOLD FINANCIAL SERVIC 180542		N	79005	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	42.04
598313		P	10/19/17		APAM1016		
27523 AHOLD FINANCIAL SERVIC 180542		N	79005	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	15.16
598315		P	10/19/17		APAM1016		
27523 AHOLD FINANCIAL SERVIC 180542		N	79005	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	45.46
598320		P	10/19/17		APAM1016		
27523 AHOLD FINANCIAL SERVIC 180542		N	79005	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	73.80
598321		P	10/19/17		APAM1016		
27523 AHOLD FINANCIAL SERVIC 181049		N	79005	1111020401009999-329-2200	OPEN PURCHASE ORDER FOR	0.00	49.00
598324		P	10/19/17		APAM1011		
27523 AHOLD FINANCIAL SERVIC 181591		N	79005	1120120401009999-329-1800	OPEN PURCHASE ORDER FOR	0.00	94.94
598331		P	10/19/17		APAM1016		
27523 AHOLD FINANCIAL SERVIC 180542		N	79005	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	123.98
598334		P	10/19/17		APAM1016		
27523 AHOLD FINANCIAL SERVIC 180542		N	79005	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	42.15
598335		P	10/19/17		APAM1016		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
27523 AHOLD FINANCIAL SERVIC 182011 598336		N	79005 10/19/17	1120620604001300-329-2100	GALARZA - PO FOR GIANT APAM1016	0.00	32.26
27523 AHOLD FINANCIAL SERVIC 180542 598337		N	79005 10/19/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM1016	0.00	109.22
27523 AHOLD FINANCIAL SERVIC 180542 598339		N	79005 10/19/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM1016	0.00	70.60
27523 AHOLD FINANCIAL SERVIC 181591 598341		N	79005 10/19/17	1120120401009999-329-1800	OPEN PURCHASE ORDER FOR APAM1016	0.00	102.67
27523 AHOLD FINANCIAL SERVIC 182011 598347		N	79005 10/19/17	1120620604001300-329-2100	BOSTIC - PO FOR GIANT APAM1016	0.00	18.79
27523 AHOLD FINANCIAL SERVIC 181335 598327		N	79193 10/26/17	1121720401009999-329-1800	BLANKET PURCHASE ORDER APAM1017	0.00	84.06
27523 AHOLD FINANCIAL SERVIC 181335 598338		N	79193 10/26/17	1121720401009999-329-1800	BLANKET PURCHASE ORDER APAM1017	0.00	110.74
27523 AHOLD FINANCIAL SERVIC 181335 598342		N	79193 10/26/17	1121720401009999-329-1800	BLANKET PURCHASE ORDER APAM1023	0.00	66.81
27523 AHOLD FINANCIAL SERVIC 182941 598345		N	79193 10/26/17	1208020400807005-329-4100	OPEN PO FAMILY EVENT OC APAM1019	0.00	147.89
27523 AHOLD FINANCIAL SERVIC 183032 598352		N	79193 10/26/17	1120120401009999-329-1800	OPEN PO FOR THE PURCHAS APAM1019	0.00	134.49
TOTAL VENDOR						0.00	2341.62
27524 AHOLD FINANCIAL SERVIC 182447 283780		N	79006 10/19/17	1131520401009999-329-1800	BLANK PURCHASE ORDER TO APAM1011	0.00	128.04
1025 AIRECO SUPPLY 180797 6594675-00		N	V506953 10/05/17	5521721399991045-329-3000	BLANKET PURCHASE ORDER APBL0928	0.00	251.37
1025 AIRECO SUPPLY 180605 6584067-00		N	V506978 10/12/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM1004	0.00	13.67
1025 AIRECO SUPPLY 180797 6598685-00		N	V506978 10/12/17	5521621399991045-329-3000	BLANKET PURCHASE ORDER APBL1006	0.00	192.91
1025 AIRECO SUPPLY 180605 6602297-00		N	V506978 10/12/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM1004	0.00	239.40
1025 AIRECO SUPPLY 180797 6602627-00		N	V506978 10/12/17	5531821399991045-329-3000	BLANKET PURCHASE ORDER APBL1006	0.00	39.66
1025 AIRECO SUPPLY 180605 6611142-00		N	V506978 10/12/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM1009	0.00	207.50
1025 AIRECO SUPPLY 180605 6611258-00		N	V506978 10/12/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM1009	0.00	304.85
1025 AIRECO SUPPLY 180605 6616088-00		N	V506978 10/12/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM1009	0.00	13.47
1025 AIRECO SUPPLY 180605 6617540-00		N	V506978 10/12/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM1009	0.00	388.80
1025 AIRECO SUPPLY 180605 6624185-00		N	V506978 10/12/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM1009	0.00	197.31
1025 AIRECO SUPPLY 181938 6179088-00		N	V507032 10/19/17	5531421399991045-554-0400	CUSTOM FREEZER DOOR APBL1013	0.00	3288.00
1025 AIRECO SUPPLY 180797 6582954-00		N	V507032 10/19/17	5531821399991045-329-3000	BLANKET PURCHASE ORDER APBL1013	0.00	388.80
1025 AIRECO SUPPLY 180797 6617534-00		N	V507032 10/19/17	5531821399991045-329-3000	BLANKET PURCHASE ORDER APBL1013	0.00	-388.80
1025 AIRECO SUPPLY 180797 6631048-00		N	V507032 10/19/17	5531821399991045-329-3000	BLANKET PURCHASE ORDER APBL1013	0.00	77.45

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1025 AIRECO SUPPLY 6631059-00	180797	N	V507069 10/26/17	5531821399991045-329-3000	BLANKET PURCHASE ORDER APBL1020	0.00	943.66
1025 AIRECO SUPPLY 6635943-00	180606	N	V507069 10/26/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM1018	0.00	105.13
1025 AIRECO SUPPLY 6636105-00	180605	N	V507069 10/26/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM1018	0.00	23.48
1025 AIRECO SUPPLY 6636271-00	180606	N	V507069 10/26/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM1018	0.00	307.35
TOTAL VENDOR						0.00	6594.01
1047 ALARM TECH SOLUTIONS L 3184692	180131	N	78758 10/12/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APAM1004	0.00	397.60
90054 ALL VOLLEYBALL INC. 302453	182735	N	79007 10/19/17	1131520401009999-329-8000	PINK RIBBON VOLLEYBALL APAM1013	0.00	93.00
90054 ALL VOLLEYBALL INC. 302453	182735	N	79007 10/19/17	1131520401009999-329-8000	PINK RIBBON VOLLEYBALL APAM1013	0.00	93.00
TOTAL VENDOR						0.00	186.00
101255 BRITTNEY ALLEN 0905-092717	0	N	78759 10/12/17	1108020799991240-408-0100	APPG1002	0.00	136.21
1226 STACY L ALLEN 0901-092817	0	N	79194 10/26/17	1108020616001350-408-0100	APAM1021	0.00	206.99
91335 ALLIANZ LIFE INSURANCE 0		N	78959 10/13/17	7-L4506103	DED:6026 ALLIANZ PAY090P	0.00	102.92
91335 ALLIANZ LIFE INSURANCE 0		N	79389 10/30/17	7-L4506103	DED:6026 ALLIANZ PAY091P	0.00	102.92
TOTAL VENDOR						0.00	205.84
1204 ALLIED ELECTRONICS INC 9008444789	180141	N	79195 10/26/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APAM1018	0.00	887.40
101281 ALPHABET SIGNS, INC. 62412	182410	N	79008 10/19/17	1111320401009999-329-1100	4 INCH CONDENSED PRONTO APAM1011	0.00	207.20
1303 AMATO INDUSTRIES/AMCHL 1124997	180160	N	79196 10/26/17	1108021031006000-408-6200	BLANKET PURCHASE FOR CH APAM1020	0.00	97.50
1302 AMAZON	182816	N		1108020401009999-329-2220	POWER STRIP 15 FT CORD MT102317		
1302 AMAZON	182816	N		1108020401009999-329-2220	16 OUTLET POWER STRIP MT102317		
1302 AMAZON	182816	N		1108020401009999-329-2220	ESTIMATED SHIPPING/HAND MT102317		
1302 AMAZON	182398	N		1108020401009999-329-2259	TUNJUR! TUNJUR! TUNJUR! MT102317		
1302 AMAZON	182398	N		1108020401009999-329-2259	30 X AESOP'S FABLES MT102317		
1302 AMAZON	182398	N		1108020401009999-329-2259	3 X FAMILIES MT102317		
1302 AMAZON	182728	N		1208020609007509-329-2100	KIDZ GEAR WIRED HEADPHO MT102317		

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1302	AMAZON	182728	N	1208020609007509-329-2100	NEW IPAD 2017 CASE, IPA MT102317		
1302	AMAZON	182789	N	1208020609007509-329-2100	PORTABLE & FOLDABLE TRA MT102317		
1302	AMAZON	182789	N	1208020609007509-329-2100	GAIAM KIDS BALANCE BALL MT102317		
1302	AMAZON	182789	N	1208020609007509-329-2100	GAIAM KIDS BALANCE BALL MT102317		
1302	AMAZON	182789	N	1208020609007509-329-2100	WHEELCHAIR MADE FOR 16" MT102317		
1302	AMAZON	182789	N	1208020609007509-329-2100	FRIENDS WITH DIVERSE AB MT102317		
1302	AMAZON	182789	N	1208020609007509-329-2100	BASKET OF BABIES MTC-13 MT102317		
1302	AMAZON	182789	N	1208020609007509-329-2100	FUN FISHING GAME ADORAB MT102317		
1302	AMAZON	182789	N	1208020609007509-329-2100	ALPHABET PUZZLE MATCHIN MT102317		
1302	AMAZON	182789	N	1208020609007509-329-2100	LITTLE FOLK VISUALS TRU MT102317		
1302	AMAZON	182789	N	1208020609007509-329-2100	WILD ANIMALS FELT SET MT102317		
1302	AMAZON	182789	N	1208020609007509-329-2100	EENCY WEENCY SPIDER FEL MT102317		
1302	AMAZON	182027	N	1120120408009999-322-0700	KEVA BRAIN BUILDERS GAM MT101117		
1302	AMAZON	182027	N	1120120408009999-322-0700	JENGA CLASSIC GAME BY H MT101117		
1302	AMAZON	182027	N	1120120408009999-322-0700	HASBRO CONNECT 4 GAME B MT101117		
1302	AMAZON	182027	N	1120120408009999-322-0700	KLUTZ LEGO CRAZY ACTION MT101117		
1302	AMAZON	182027	N	1120120408009999-322-0700	KLUTZ CHAIN REACTIONS C MT101117		
1302	AMAZON	182027	N	1120120408009999-322-0700	KEVA BALLS 4-PACK BY MI MT101117		
1302	AMAZON	182027	N	1120120408009999-322-0700	SNAP CIRCUITS UC-30 UPG MT101117		
1302	AMAZON	182027	N	1120120408009999-322-0700	MARBLES - HALF POUND OF MT101117		
1302	AMAZON	182027	N	1120120408009999-322-0700	ORBOTIX NUBBY COVER - R MT101117		
1302	AMAZON	182027	N	1120120408009999-322-0700	MARBLE GENIUS MARBLE RU MT101117		
1302	AMAZON	182027	N	1120120408009999-322-0700	SPHERO TERRAIN PARK BY MT101117		
1302	AMAZON	182027	N	1120120408009999-322-0700	BLOXELS: BUILD YOUR OWN MT101117		
1302	AMAZON	182027	N	1120120408009999-322-0700	RAVPOWER 60W 12A 6-PORT MT101117		
1302	AMAZON	182027	N	1120120408009999-322-0700	GOOGLE CARDBOARD, SPLAK MT101117		
1302	AMAZON	182027	N	1120120408009999-322-0700	ACUVAR 57" INCH PRO SER MT101117		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	182027	N		1120120408009999-322-0700	KOTION EACH GAMING HEAD MT101117		
1302 AMAZON	182027	N		1120120408009999-322-0700	ANIME STUDIO DEBUT 11 B MT101117		
1302 AMAZON	182027	N		1120120408009999-322-0700	ZING STIKBOT CAT POSE-A MT101117		
1302 AMAZON	182027	N		1120120408009999-322-0700	ZING STIKBOT STUDIO PRO MT101117		
1302 AMAZON	182027	N		1120120408009999-322-0700	MEDIABRIDGE 3.5MM MALE MT101117		
1302 AMAZON	182027	N		1120120408009999-322-0700	ORBOTIX NUBBY COVER - R MT101117		
1302 AMAZON	182027	N		1120120408009999-322-0700	RAVPOWER 60W 12A 6-PORT MT101117		
1302 AMAZON	182027	N		1120120408009999-322-0700	ESTIMATED SHIPPING/HAND MT101117		
1302 AMAZON	180973	N		1131520401009999-329-2000	ION AUDIO BLOCK ROCKER MT100417		
1302 AMAZON	180973	N		1131520401009999-329-2000	SPIKEBALL COMBO MEAL - MT100417		
1302 AMAZON	180973	N		1131520401009999-329-2000	GOSPORTS PREIUM BIRCH W MT100417		
1302 AMAZON	180973	N		1131520401009999-329-2000	GOSPORTS GIANT TOPPLING MT100417		
1302 AMAZON	180973	N		1131520401009999-329-2000	GOSPORTS CORNHOLE BEAN MT100417		
1302 AMAZON	180973	N		1131520401009999-329-2000	KAN JAM GAME SET MT100417		
1302 AMAZON	182716	N		1111320401009999-329-1100	PLANTRONICS EHS38439-11 MT101317		
1302 AMAZON 14QQVVDJ4GVX	182595	N		1131720408009999-322-0700	TIANSE FLUORESCENT YELL APAM1005	0.00	0.00
1302 AMAZON 14QQVVDJ4GVX	182595	N		1131720408009999-322-0700	TIANSE VIOLET BLUEVIOLE APAM1005	0.00	0.00
1302 AMAZON 14QQVVDJ4GVX	182595	N		1131720408009999-322-0700	TIANSE CYAN PALEGREEN P APAM1005	0.00	0.00
1302 AMAZON 14QQVVDJ4GVX	182595	N		1131720408009999-322-0700	TIANSE ORANGE PLA 3D PR APAM1005	0.00	0.00
1302 AMAZON 14QQVVDJ4GVX	182595	N		1131720408009999-322-0700	TIANSE FLUORESCENT PINK APAM1005	0.00	0.00
1302 AMAZON 14QQVVDJ4GVX	182595	N		1131720408009999-322-0700	TIANSE GREEN PLA 3D PRI APAM1005	0.00	0.00
1302 AMAZON 14QQVVDJ4GVX	182595	N		1131720408009999-322-0700	TIANSE RED PLA 3D PRINT APAM1005	0.00	0.00
1302 AMAZON 14QQVVDJ4GVX	182595	N		1131720408009999-322-0700	TIANSE SILVER PLA 3D PR APAM1005	0.00	0.00
1302 AMAZON 14QQVVDJ4GVX	182595	N		1131720408009999-322-0700	TIANSE 1KL BLUE 1.75 MM APAM1005	0.00	0.00
1302 AMAZON 14QQVVDJ4GVX	182595	N		1131720408009999-322-0700	TIANSE BLACK 1.75 MM PL APAM1005	0.00	0.00
1302 AMAZON 14QQVVDJ4GVX	182595	N		1131720408009999-322-0700	TIANSE WHITE PLA 3D PRI APAM1005	0.00	0.00
1302 AMAZON 14QQVVDJ4GVX	182595	N		1131720408009999-322-0700	FOREASY 3D PRINTER TOOL APAM1005	0.00	0.00

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1302	AMAZON	182446	N			1131720401009999-329-2200	AFUNTA MINI HDMI TO HDM	0.00	0.00
	14TH3MWXX9WN		F				APAM0928		
1302	AMAZON	182446	N			1131720401009999-329-2200	CABLE MATTERS GOLD PLAT	0.00	0.00
	14TH3MWXX9WN		F				APAM0928		
1302	AMAZON	182446	N			1131720401009999-329-2200	IOGEAR WIRELESS TRANSMI	0.00	0.00
	14TH3MWXX9WN		F				APAM0928		
1302	AMAZON	182446	N			1131720401009999-329-2200	SAMSUNG ELECTRONICS UN5	0.00	0.00
	14TH3MWXX9WN		F				APAM0928		
1302	AMAZON	182598	N			1120820401009999-329-2200	B00S2XPMB4 2 SETS OF A	0.00	0.00
	17PL9HXJ3PDH		F				APAM1002		
1302	AMAZON	182598	N			1120820401009999-329-2200	B000F8VB5A 1 SET OF FAR	0.00	0.00
	17PL9HXJ3PDH		F				APAM1002		
1302	AMAZON	182598	N			1120820401009999-329-2200	B001632FH6 2 PACKS BEE	0.00	0.00
	17PL9HXJ3PDH		F				APAM1002		
1302	AMAZON	182696	N			1121520401009999-329-2200	ETA HAND2MIND, WOOD CUI	0.00	0.00
	17PL9HXJN9M		F				APAM1005		
1302	AMAZON	182726	N			1208020604007517-329-2100	SIGNING TIME, VOLUME 1.	0.00	0.00
	17QWR1KRQKJD		F				APAM1013		
1302	AMAZON	182726	N			1208020604007517-329-2100	THE DYSLEXIA EMPOWERMEN	0.00	0.00
	17QWR1KRQKJD		F				APAM1013		
1302	AMAZON	182726	N			1208020604007517-329-2100	DYSLEXIA OUTSIDE THE BO	0.00	0.00
	17QWR1KRQKJD		F				APAM1013		
1302	AMAZON	182726	N			1208020604007517-329-2100	TOILET TRAINING FOR IND	0.00	0.00
	17QWR1KRQKJD		F				APAM1013		
1302	AMAZON	182323	N			1131720501009999-554-0300	BVCMA2707790 MASTER	0.00	0.00
	17TTM3NMGRRC		F				APAM1019		
1302	AMAZON	180159	N			1131820408009999-322-0700	CRICUT CUTTER, CRICUT A	0.00	0.00
	180159		F				APZB1016		
1302	AMAZON	180995	N			1121720401009999-321-0600	ESTIMATED SHIPPING/HAND	0.00	0.00
	180995		F				APZB1016		
1302	AMAZON	181854	N			1111320401009999-329-2200	AMERICAN HISTORY REVISE	0.00	0.00
	181854		F				APZB1016		
1302	AMAZON	181854	N			1111320401009999-329-2200	QUARTET NATURAL CORK BU	0.00	0.00
	181854		F				APZB1016		
1302	AMAZON	181854	N			1111320401009999-329-2200	QUARTET BULLETIN BOARD	0.00	0.00
	181854		F				APZB1016		
1302	AMAZON	181854	N			1111320401009999-329-2200	FURMAX 24" HIGH METAL S	0.00	0.00
	181854		F				APZB1016		
1302	AMAZON	181854	N			1111320401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	0.00
	181854		F				APZB1016		
1302	AMAZON	181866	N			1111320401009999-329-0900	ETA HAND2MIND WOODEN DO	0.00	0.00
	181866		F				APZB1016		
1302	AMAZON	182517	N			1111320604001300-329-2100	GAIAM BALANCE BALL CHAI	0.00	0.00
	182517		F				APZB1016		
1302	AMAZON	182517	N			1111320604001300-329-2100	12PC SENSORY INTEGRATIO	0.00	0.00
	182517		F				APZB1016		
1302	AMAZON	182517	N			1111320604001300-329-2100	5-PACK OF STRETCHY STRI	0.00	0.00
	182517		F				APZB1016		
1302	AMAZON	182187	N			1121420403009999-329-2200	MOLDEX 6875 METEORS EAR	0.00	0.00
	19HR797GR4QW		F				APAM1019		
1302	AMAZON	182187	N			1121420403009999-329-2200	GHS /HAZCOM 2012 SAFETY	0.00	0.00
	19HR797GR4QW		F				APAM1019		
1302	AMAZON	183079	N			1111020401009999-329-2200	AVERY LABELS	0.00	0.00
	19MR47QC4L14		F				APAM1023		

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1302 AMAZON 19MR47QC4L14	183079	N F	1111020401009999-329-2200	AVERY LABELS 8160 APAM1023	0.00	0.00
1302 AMAZON 1CPD9W7G9JQR	181282	N F	1108020216012520-329-1100	STERILITE 17224812 SMAL APAM0928	0.00	0.00
1302 AMAZON 1DC613JKF4G6	182758	N F	1208020604007528-554-0300	SPACE SOLUTIONS 2 DRAWE APAM1011	0.00	0.00
1302 AMAZON 1DC613JKJPFG	182414	N F	1108020401009999-329-2259	20 X AESOP'S FABLES APAM1011	0.00	0.00
1302 AMAZON 1DC613JKVHMD	182834	N F	1121320401009999-329-1900	ETA HAND2MIND WOOD DOUB APAM1013	0.00	0.00
1302 AMAZON 1DC613JKVHMD	182834	N F	1121320401009999-329-1900	GORILLA 6200022-12 WOOD APAM1013	0.00	0.00
1302 AMAZON 1H96QWJTC3JL	182821	I F	1131220604001300-329-2100	SCHOLASTIC CLASSROOM RE APAM1017	0.00	0.00
1302 AMAZON 1H96QWJTC3JL	182821	N F	1131220604001300-329-2100	MAGNETIC LETTERS AND NU APAM1017	0.00	0.00
1302 AMAZON 1H96QWJTC3JL	182821	N F	1131220604001300-329-2100	OVERCOMING DYSLEXIA APAM1017	0.00	0.00
1302 AMAZON 1H96QWJTC3JL	182821	N F	1131220604001300-329-2100	DRY ERASE POCKETS - 10X APAM1017	0.00	0.00
1302 AMAZON 1H96QWJTC3JL	182821	N F	1131220604001300-329-2100	BLAST OFF TO READING! APAM1017	0.00	0.00
1302 AMAZON 1H96QWJTC3JL	182821	N F	1131220604001300-329-2100	WAUSAU BRIGHT (NEENAH) APAM1017	0.00	0.00
1302 AMAZON 1JHQ7XCH6YD3	181671	N F	1110120401009999-329-2200	PILOT DR. GRIP ROLLER B APAM0928	0.00	0.00
1302 AMAZON 1JHQ7XCH6YD3	181671	N F	1110120401009999-329-2200	PILOT DR. GRIP LIMITED APAM0928	0.00	0.00
1302 AMAZON 1JHQ7XCH6YD3	181671	N F	1110120401009999-329-2200	WHOLESALE CASE OF 20 - APAM0928	0.00	0.00
1302 AMAZON 1LDQPVPYPL1M1	182905	N F	1121420403009999-329-2200	POST-IT SELF-STICK EASE APAM1021	0.00	0.00
1302 AMAZON 1PCLWXRQMDH1	182733	N F	1111620401009999-329-1100	BOISE FIREWORX COLOR CO APAM1011	0.00	0.00
1302 AMAZON 1QMN4XKJTWLC	182989	N F	1111420401009999-329-2200	MASTERING THE MECHANICS APAM1020	0.00	0.00
1302 AMAZON 1QMN4XKJTWLC	182989	N F	1111420401009999-329-2200	MASTERING THE MECHANICS APAM1020	0.00	0.00
1302 AMAZON 1QRVYQRRDK4Q	182262	N F	1131520401009999-329-2200	SCHOOL SMART 1439213 NO APAM1013	0.00	0.00
1302 AMAZON 1W6CDDVW3LNC	182999	N F	1131820501009999-554-0400	SONY HD VIDEO RECORDING APAM1017	0.00	0.00
1302 AMAZON 1WF7X3XV9JCD	182397	N F	1111320401009999-329-2200	NATIONAL PUBLIC SEATING APAM1016	0.00	0.00
1302 AMAZON 1WTCYDTTQQQY	182786	N F	1111420604001300-329-2100	AMACO 45030R LOW FIRE APAM1013	0.00	0.00
1302 AMAZON 1WTCYDTTQQQY	182786	N F	1111420604001300-329-2100	KIWI DYE BLACK LEATHER, APAM1013	0.00	0.00
1302 AMAZON 1WTCYDTTQQQY	182786	N F	1111420604001300-329-2100	DAXWELL ALUMINIUM FOIL APAM1013	0.00	0.00
1302 AMAZON 1WYLKPMRT19X	182587	N F	1131520401009999-329-2000	SPECTRUM DIVERSIFIED PL APAM1013	0.00	0.00
1302 AMAZON 1WYLKPMRT19X	182587	N F	1131520401009999-329-2000	UNITED SOLUTION LN0019, APAM1013	0.00	0.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	182729	N		1108020604001300-329-3500	MICROSOFT WIRELESS DESK	0.00	0.00
1WYLKPMRY3TF		F			APAM1005		
1302 AMAZON	182289	N		1131420408009999-322-0700	GENUINE BROTHER 1/2" (1	0.00	0.00
1XQGP7FDP49W		F			APAM0928		
1302 AMAZON	182289	N		1131420408009999-322-0700	AVERY MINI ECONOMY VIEW	0.00	0.00
1XQGP7FDP49W		F			APAM0928		
1302 AMAZON	182462	N	V506956	1108020401009999-329-2281	WD BLUE 250GB INTERNAL	0.00	809.55
11KLVXJHNJR7		F	10/05/17		APAM0928		
1302 AMAZON	182458	N	V506956	1131820501009999-554-0400	IPEVO ZIGGI-HD PLUS HIG	0.00	198.00
11KLVXJHPCH1		F	10/05/17		APAM0928		
1302 AMAZON	182470	N	V506956	1131620401009999-329-2200	#CDVU-061P IPEVO ZIGGI-	0.00	693.00
11KLVXJHPCMN		F	10/05/17		APAM0928		
1302 AMAZON	182446	N	V506956	1131720401009999-329-2200	AFUNTA MINI HDMI TO HDM	0.00	19.50
11KLVXJHWCVQ		P	10/05/17		APAM0928		
1302 AMAZON	182446	N	V506956	1131720401009999-329-2200	IOGEAR WIRELESS TRANSMI	0.00	541.08
11KLVXJHWCVQ		P	10/05/17		APAM0928		
1302 AMAZON	182446	N	V506956	1131720401009999-329-2200	CABLE MATTERS GOLD PLAT	0.00	29.97
11KLVXJHWCVQ		P	10/05/17		APAM0928		
1302 AMAZON	181773	N	V506956	1108020401009999-329-2210	VKEY 1000PCS (500 PAIR	0.00	122.31
13LFCMHR1LGL		F	10/05/17		APAM0928		
1302 AMAZON	181773	N	V506956	1108020401009999-329-2210	MAVEEK ELECTRICAL TAPE	0.00	59.94
13LFCMHR1LGL		F	10/05/17		APAM0928		
1302 AMAZON	182138	N	V506956	1121720401009999-329-2200	DP/B01NB02U10/REF=ASC_D	0.00	27.18
14QYT1YDRVCR		F	10/05/17		APAM1002		
1302 AMAZON	182289	N	V506956	1131420408009999-322-0700	SOFA SACK - BEAN BAGS B	0.00	126.98
14TH3MWXK3P3		P	10/05/17		APAM0928		
1302 AMAZON	182547	N	V506956	1111320604001300-554-0300	WINSOME OBSIDIAN PUB TA	0.00	55.00
14TH3MWXRR9T		P	10/05/17		APAM0928		
1302 AMAZON	182547	N	V506956	1111320604001300-554-0300	WINSOME OBSIDIAN PUB TA	0.00	55.00
14TH3MWXRRQR		F	10/05/17		APAM0928		
1302 AMAZON	182446	N	V506956	1131720401009999-329-2200	SAMSUNG ELECTRONICS UN5	0.00	683.29
14TH3MWXW6XQ		P	10/05/17		APAM0928		
1302 AMAZON	182446	N	V506956	1131720401009999-329-2200	ECHOGear MOTION ARTICUL	0.00	159.98
14TH3MWXX9WN		F	10/05/17		APAM0928		
1302 AMAZON	182533	N	V506956	1111620401009999-329-2200	IBENZER BASIC 12.3" NEO	0.00	199.75
16LNG1CV43CF		F	10/05/17		APAM1002		
1302 AMAZON	182557	N	V506956	1130220501009999-554-0402	IPEVO POINT 2 VIEW USB	0.00	1048.20
16LNG1CV9PDG		F	10/05/17		APAM1002		
1302 AMAZON	182598	N	V506956	1120820401009999-329-2200	SHIPPING CHARGE	0.00	7.99
17PL9HXJ3PDH		F	10/05/17		APAM1002		
1302 AMAZON	182598	N	V506956	1120820401009999-329-2200	B01I0E3Z0E 1 SET OF LI	0.00	24.99
17PL9HXJ3PDH		F	10/05/17		APAM1002		
1302 AMAZON	182418	N	V506956	1110120401009999-329-2200	MOHAWK HOME NEW WAVE RA	0.00	95.40
17PL9HXJ6YXP		F	10/05/17		APAM1002		
1302 AMAZON	181282	N	V506956	1108020216012520-329-1100	CHARLES LEONARD ERASER	0.00	4.39
1CPD9W7G9JQR		F	10/05/17		APAM0928		
1302 AMAZON	181282	N	V506956	1108020216012520-329-1100	ESTIMATED SHIPPING/HAND	0.00	8.24
1CPD9W7G9JQR		F	10/05/17		APAM0928		
1302 AMAZON	181671	N	V506956	1110120401009999-329-2200	PILOT DR. GRIP LIMITED	0.00	120.96
1CPD9W7GC3WR		P	10/05/17		APAM0928		
1302 AMAZON	182472	N	V506956	1131620401009999-329-2200	NEEWER 3000W 5500K 20 X	0.00	109.99
1GH3WM4YKK4L		F	10/05/17		APAM0928		
1302 AMAZON	182542	N	V506956	1111320401009999-329-1100	DUST-OFF COMPRESSED GAS	0.00	43.18
1GH3WM4YQVJ3		F	10/05/17		APAM0928		

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1302 AMAZON	181671	N V506956	1110120401009999-329-2200	PILOT DR. GRIP ROLLER	0.00	101.83
1JHQ7XCH6YD3		F 10/05/17		APAM0928		
1302 AMAZON	181671	N V506956	1110120401009999-329-2200	WHOLESALE CASE OF 20 -	0.00	422.22
1JHQ7XCH73GQ		P 10/05/17		APAM0928		
1302 AMAZON	181671	N V506956	1110120401009999-329-2200	PILOT DR. GRIP ROLLER B	0.00	133.17
1JHQ7XCHCP7F		P 10/05/17		APAM0928		
1302 AMAZON	181662	N V506956	1108020616001350-554-0300	DINGYI EDUCATION VISUAL	0.00	96.90
1JQJP71GXQCN		F 10/05/17		APAM0928		
1302 AMAZON	182517	N V506956	1111320604001300-329-2100	GAIAM BALANCE BALL CHAI	0.00	64.31
1PMJD6RV61QW		P 10/05/17		APAM1002		
1302 AMAZON	182027	N V506956	1120120408009999-322-0700	KLUTZ LEGO CRAZY ACTION	0.00	14.71
1QY61JY4HV4W		P 10/05/17		APAM0928		
1302 AMAZON	182027	N V506956	1120120408009999-322-0700	KLUTZ CHAIN REACTIONS C	0.00	14.76
1QY61JY4HV4W		P 10/05/17		APAM0928		
1302 AMAZON	182027	N V506956	1120120408009999-322-0700	ORBOTIX NUBBY COVER - R	0.00	7.99
1QY61JY4HV4W		P 10/05/17		APAM0928		
1302 AMAZON	182027	N V506956	1120120408009999-322-0700	MARBLE GENIUS MARBLE RU	0.00	35.99
1QY61JY4HV4W		P 10/05/17		APAM0928		
1302 AMAZON	182027	N V506956	1120120408009999-322-0700	BLOXELS: BUILD YOUR OWN	0.00	34.99
1QY61JY4HV4W		P 10/05/17		APAM0928		
1302 AMAZON	182027	N V506956	1120120408009999-322-0700	GOOGLE CARDBOARD, SPLAK	0.00	51.96
1QY61JY4HV4W		P 10/05/17		APAM0928		
1302 AMAZON	182027	N V506956	1120120408009999-322-0700	ANIME STUDIO DEBUT 11 B	0.00	24.98
1QY61JY4HV4W		P 10/05/17		APAM0928		
1302 AMAZON	182027	N V506956	1120120408009999-322-0700	ZING STIKBOT STUDIO PRO	0.00	14.97
1QY61JY4HV4W		P 10/05/17		APAM0928		
1302 AMAZON	182027	N V506956	1120120408009999-322-0700	ORBOTIX NUBBY COVER - R	0.00	12.00
1QY61JY4HV4W		P 10/05/17		APAM0928		
1302 AMAZON	182289	N V506956	1131420408009999-322-0700	SOFA SACK - BEAN BAGS B	0.00	126.98
1TGPDQMWKNKQ		P 10/05/17		APAM0928		
1302 AMAZON	182511	N V506956	1108020401009999-329-2281	WD BLUE 250GB INTERNAL	0.00	719.60
1TGPDQMWPVL4		F 10/05/17		APAM0928		
1302 AMAZON	182446	N V506956	1131720401009999-329-2200	SAMSUNG ELECTRONICS UN5	0.00	683.29
1TGPDQMWWYGX		P 10/05/17		APAM0928		
1302 AMAZON	182598	N V506956	1120820401009999-329-2200	B001632FH6 2 PACKS BEE	0.00	8.56
1WYLKPMR7LMW		P 10/05/17		APAM1002		
1302 AMAZON	182598	N V506956	1120820401009999-329-2200	B000F8VB5A 1 SET OF FAR	0.00	28.60
1WYLKPMR7LMW		P 10/05/17		APAM1002		
1302 AMAZON	182598	N V506956	1120820401009999-329-2200	B00S2XPMB4 2 SETS OF A	0.00	26.88
1WYLKPMR7LMW		P 10/05/17		APAM1002		
1302 AMAZON	182595	N V506956	1131720408009999-322-0700	TIANSE FLUORESCENT YELL	0.00	17.95
1WYLKPMR99YG		P 10/05/17		APAM1002		
1302 AMAZON	182595	N V506956	1131720408009999-322-0700	TIANSE VIOLET BLUEVIOLE	0.00	17.95
1WYLKPMR99YG		P 10/05/17		APAM1002		
1302 AMAZON	182595	N V506956	1131720408009999-322-0700	TIANSE CYAN PALEGREEN P	0.00	17.95
1WYLKPMR99YG		P 10/05/17		APAM1002		
1302 AMAZON	182595	N V506956	1131720408009999-322-0700	TIANSE ORANGE PLA 3D PR	0.00	17.95
1WYLKPMR99YG		P 10/05/17		APAM1002		
1302 AMAZON	182595	N V506956	1131720408009999-322-0700	TIANSE FLUORESCENT PINK	0.00	17.95
1WYLKPMR99YG		P 10/05/17		APAM1002		
1302 AMAZON	182595	N V506956	1131720408009999-322-0700	TIANSE GREEN PLA 3D PRI	0.00	17.95
1WYLKPMR99YG		P 10/05/17		APAM1002		
1302 AMAZON	182595	N V506956	1131720408009999-322-0700	TIANSE RED PLA 3D PRINT	0.00	17.95
1WYLKPMR99YG		P 10/05/17		APAM1002		

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1302 AMAZON	182595	N	V506956	1131720408009999-322-0700	TIANSE SILVER PLA 3D PR	0.00	17.95
1WYLKPMR99YG		P	10/05/17		APAM1002		
1302 AMAZON	182595	N	V506956	1131720408009999-322-0700	TIANSE 1KL BLUE 1.75 MM	0.00	17.95
1WYLKPMR99YG		P	10/05/17		APAM1002		
1302 AMAZON	182595	N	V506956	1131720408009999-322-0700	TIANSE BLACK 1.75 MM PL	0.00	15.99
1WYLKPMR99YG		P	10/05/17		APAM1002		
1302 AMAZON	182595	N	V506956	1131720408009999-322-0700	TIANSE WHITE PLA 3D PRI	0.00	15.99
1WYLKPMR99YG		P	10/05/17		APAM1002		
1302 AMAZON	182595	N	V506956	1131720408009999-322-0700	FOREASY 3D PRINTER TOOL	0.00	10.68
1WYLKPMR99YG		P	10/05/17		APAM1002		
1302 AMAZON	0	N	V506956	1131420408009999-322-0700	CM - WRONG COLOR ITEM	0.00	-126.98
1WYLKPMRCGY6			10/05/17		APAM1002		
1302 AMAZON	182499	N	V506956	1111620401009999-329-1100	SMART WEIGH MULTI-FUNCT	0.00	19.50
1XGQ71KN1TJX		F	10/05/17		APAM0928		
1302 AMAZON	182499	N	V506956	1111620401009999-329-1100	ESTIMATED SHIPPING/HAND	0.00	8.96
1XGQ71KN1TJX		F	10/05/17		APAM0928		
1302 AMAZON	182512	N	V506956	1131420401009999-329-2000	C-LINE REUSABLE DRY ERA	0.00	24.53
1XKYCKQT1NJD		F	10/05/17		APAM0928		
1302 AMAZON	182512	N	V506956	1131420401009999-329-2000	ESTIMATED SHIPPING/HAND	0.00	8.04
1XKYCKQT1NJD		F	10/05/17		APAM0928		
1302 AMAZON	182568	N	V506956	1120720401009999-329-2000	ATHLETIC SPECIALTIES	0.00	56.79
1XKYCKQT63DY		F	10/05/17		APAM1002		
1302 AMAZON	182529	N	V506956	1107220401001110-329-2200	NIKON D3400 24.2 MP DSL	0.00	399.00
1XKYCKQT6K4X		F	10/05/17		APAM0928		
1302 AMAZON	182517	N	V506956	1111320604001300-329-2100	12PC SENSORY INTEGRATIO	0.00	24.85
1XKYCKQT6RKT		P	10/05/17		APAM0928		
1302 AMAZON	182517	N	V506956	1111320604001300-329-2100	5-PACK OF STRETCHY STRI	0.00	7.99
1XKYCKQT6RKT		P	10/05/17		APAM0928		
1302 AMAZON	182585	N	V506956	1108021030006050-329-9900	MECHANIX GLOVES	0.00	26.34
1XKYCKQT7M9K		F	10/05/17		APAM1002		
1302 AMAZON	182585	N	V506956	1108021030006050-329-9900	MECHANIX GLOVES	0.00	28.28
1XKYCKQT7M9K		F	10/05/17		APAM1002		
1302 AMAZON	182289	N	V506956	1131420408009999-322-0700	SOFA SACK - BEAN BAGS B	0.00	126.98
1XQGP7FDJ7GX		P	10/05/17		APAM0928		
1302 AMAZON	182289	N	V506956	1131420408009999-322-0700	SOFA SACK - BEAN BAGS B	0.00	126.98
1XQGP7FDP49W		F	10/05/17		APAM0928		
1302 AMAZON	182547	N	V506956	1111320604001300-554-0300	WINSOME OBSIDIAN PUB TA	0.00	55.00
1XQGP7FDRM99		P	10/05/17		APAM0928		
1302 AMAZON	182547	N	V506956	1111320604001300-554-0300	WINSOME OBSIDIAN PUB TA	0.00	55.00
1XQGP7FDRMC6		P	10/05/17		APAM0928		
1302 AMAZON	182546	N	V506956	1111320401009999-329-2200	WINSOME OBSIDIAN PUB TA	0.00	55.00
1XQGP7FDRMD3		P	10/05/17		APAM0928		
1302 AMAZON	182517	N	V506956	1111320604001300-329-2100	GAIAM BALANCE BALL CHAI	0.00	128.62
1XQGP7FDRP1L		P	10/05/17		APAM0928		
1302 AMAZON	182544	N	V506956	1106520401009999-329-2200	ATTWOOD WATERBUSTER POR	0.00	232.14
1XQGP7FDT9DF		F	10/05/17		APAM0928		
1302 AMAZON	182483	N	V506956	1121520401009999-329-2200	FIDGIO TWIST TOY, MESH	0.00	43.98
1XQGP7FDTF6L		P	10/05/17		APAM0928		
1302 AMAZON	182483	N	V506956	1121520401009999-329-2200	FC MxBB 10PACK TOY MESH	0.00	14.52
1XQGP7FDTW61		P	10/05/17		APAM0928		
1302 AMAZON	182546	N	V506956	1111320401009999-329-2200	WINSOME OBSIDIAN PUB TA	0.00	55.00
1XQGP7FDXFVV		F	10/05/17		APAM0928		
1302 AMAZON	181934	N	V506981	1108020401009999-329-2239	BRASSICA RAPA WISCONSIN	0.00	100.50
11XXW744N4D3		F	10/12/17		APAM1005		

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1302 AMAZON	181934	N	V506981	1108020401009999-329-2239	ESTIMATED SHIPPING/HAND	0.00	15.00
11XXW744N4D3		F	10/12/17		APAM1005		
1302 AMAZON	182595	N	V506981	1131720408009999-322-0700	QIDI TECHNOLOGY X-ONE 3	0.00	399.00
14QQVVDJ4GVX		F	10/12/17		APAM1005		
1302 AMAZON	182676	N	V506981	1111420401009999-329-2200	THE COMMON CORE COMPANI	0.00	274.14
14QQVVDJHF3X		F	10/12/17		APAM1005		
1302 AMAZON	182577	N	V506981	1131220401009999-329-2200	ARVOK 13 13.3 14 INCH W	0.00	116.91
14QQVVDJHP9C		P	10/12/17		APAM1005		
1302 AMAZON	182577	N	V506981	1131220401009999-329-2200	ARVOK 13 13.3 14 INCH W	0.00	116.91
14QQVVDJJKT6		P	10/12/17		APAM1005		
1302 AMAZON	182705	N	V506981	1111320401009999-329-1700	SWINGLINE 3 HOLE PUNCH,	0.00	50.76
14QQVVDJKL1M		F	10/12/17		APAM1005		
1302 AMAZON	182690	N	V506981	1108020604001305-329-7000	LOGITECH USB HEADSET H3	0.00	124.75
14QQVVDJP3JV		F	10/12/17		APAM1005		
1302 AMAZON	182724	N	V506981	1108020616001350-329-1100	BABSON COMPATIBLE HP 41	0.00	191.98
14QQVVDJT4TV		F	10/12/17		APAM1005		
1302 AMAZON	182516	N	V506981	1120620604001300-554-0300	ASIN B01MT3GHE4, JUNLO	0.00	199.47
16LNG1CV1CYV		F	10/12/17		APAM1005		
1302 AMAZON	182577	N	V506981	1131220401009999-329-2200	ARVOK 13 13.3 14 INCH W	0.00	116.91
17PL9HXJCC6R		P	10/12/17		APAM1005		
1302 AMAZON	182577	N	V506981	1131220401009999-329-2200	ARVOK 13 13.3 14 INCH W	0.00	103.92
17PL9HXJGQ9W		P	10/12/17		APAM1005		
1302 AMAZON	182577	N	V506981	1131220401009999-329-2200	ARVOK 13 13.3 14 INCH W	0.00	116.91
17PL9HXJHKVQ		P	10/12/17		APAM1005		
1302 AMAZON	182696	N	V506981	1121520401009999-329-2200	MOBI-THE NUMERICAL TILE	0.00	79.96
17PL9HXJNJ9M		F	10/12/17		APAM1005		
1302 AMAZON	182696	N	V506981	1121520401009999-329-2200	ETA HAND2MIND, WOOD CUI	0.00	68.95
17PL9HXJNNRD		P	10/12/17		APAM1005		
1302 AMAZON	182752	N	V506981	1111320401009999-329-2200	KENSINGTON WIRELESS RED	0.00	77.90
17PL9HXJQWDV		F	10/12/17		APAM1005		
1302 AMAZON	182733	N	V506981	1111620401009999-329-1100	BOISE FIREWORX COLOR CO	0.00	26.97
17PL9HXJVQDR		P	10/12/17		APAM1005		
1302 AMAZON	182577	N	V506981	1131220401009999-329-2200	ARVOK 13 13.3 14 INCH W	0.00	116.91
17QWR1KRDC71		P	10/12/17		APAM1005		
1302 AMAZON	182398	N	V506981	1108020401009999-329-2259	TUNJUR! TUNJUR! TUNJUR!	0.00	7.99
17QWR1KRG3M7		P	10/12/17		APAM1005		
1302 AMAZON	182577	N	V506981	1131220401009999-329-2200	ARVOK 13 13.3 14 INCH W	0.00	103.92
17QWR1KRGKNN		P	10/12/17		APAM1005		
1302 AMAZON	182577	N	V506981	1131220401009999-329-2200	ARVOK 13 13.3 14 INCH W	0.00	51.96
17QWR1KRGMJX		F	10/12/17		APAM1005		
1302 AMAZON	182680	N	V506981	1121420403009999-329-2200	TRACING PAPER ROLL 14"	0.00	15.97
17QWR1KRHRMG		F	10/12/17		APAM1005		
1302 AMAZON	182680	N	V506981	1121420403009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	7.23
17QWR1KRHRMG		F	10/12/17		APAM1005		
1302 AMAZON	182728	N	V506981	1208020609007509-329-2100	KIDZ GEAR WIRED HEADPHO	0.00	99.95
17QWR1KRQHDQ		P	10/12/17		APAM1006		
1302 AMAZON	182728	N	V506981	1208020609007509-329-2100	NEW IPAD 2017 CASE, IPA	0.00	79.95
17QWR1KRTRFP		P	10/12/17		APAM1005		
1302 AMAZON	182769	N	V506981	1120820899991260-329-6000	PB8502Y EDSAL - STA	0.00	36.38
17QWR1KRXGV9		F	10/12/17		APAM1006		
1302 AMAZON	182760	N	V506981	1108020401009999-329-2219	MEETING STANDARDS THROU	0.00	24.95
17QWR1KRXHKV		F	10/12/17		APAM1006		
1302 AMAZON	182760	N	V506981	1108020401009999-329-2219	ESTIMATED SHIPPING/HAND	0.00	4.98
17QWR1KRXHKV		F	10/12/17		APAM1006		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON 1DC613JK37GN	182716	N	V506981 10/12/17	1111320401009999-329-1100	PLANTRONICS CS540 CONVE APAM1009	0.00	170.50
1302 AMAZON 1JPRDMC64R7G	182780	N	V506981 10/12/17	1120720401009999-329-2200	SPECTRUM DIVERSIFIED APAM1009	0.00	84.95
1302 AMAZON 1JPRDMC64R7G	182780	N	V506981 10/12/17	1120720401009999-329-2200	UL LISTED PWR+ 19.5V APAM1009	0.00	199.90
1302 AMAZON 1KN4PX7444TL	182763	N	V506981 10/12/17	1208020604007517-329-2100	SANDUSKY/EDSAL UR185P-B APAM1009	0.00	55.00
1302 AMAZON 1L7TMXXV4D7Q	182763	N	V506981 10/12/17	1208020604007517-329-2100	SANDUSKY/EDSAL UR185P-B APAM1009	0.00	55.00
1302 AMAZON 1M1DMHPW466Q	182058	N	V506981 10/12/17	1108020123001040-554-0300	PLANTRONICS SAVI W710 D APAM1005	0.00	190.99
1302 AMAZON 1PCLWXRQ4VM6	182783	N	V506981 10/12/17	1120720401009999-329-2200	GLO GERM GEL APAM1009	0.00	20.00
1302 AMAZON 1PCLWXRQ4VM6	182783	N	V506981 10/12/17	1120720401009999-329-2200	ESTIMATED SHIPPING/HAND APAM1009	0.00	5.33
1302 AMAZON 1PMJD6RV731X	182718	N	V506981 10/12/17	1208020604007517-329-2100	GEL WRITING BOARDS (SET APAM1005	0.00	418.60
1302 AMAZON 1PMJD6RVCM94	182398	N	V506981 10/12/17	1108020401009999-329-2259	TUNJUR! TUNJUR! TUNJUR! APAM1005	0.00	7.99
1302 AMAZON 1PMJD6RVHNHD	182607	N	V506981 10/12/17	1131720501009999-554-0300	PLUGABLE USB BLUETOOTH APAM1005	0.00	13.93
1302 AMAZON 1PMJD6RVHNHD	182607	N	V506981 10/12/17	1131720501009999-554-0300	ESTIMATED SHIPPING/HAND APAM1005	0.00	8.11
1302 AMAZON 1PMJD6RVJ4D1	182577	N	V506981 10/12/17	1131220401009999-329-2200	ARVOK 13 13.3 14 INCH W APAM1005	0.00	116.91
1302 AMAZON 1PMJD6RVMHDG	182398	N	V506981 10/12/17	1108020401009999-329-2259	30 X AESOP'S FABLES APAM1005	0.00	39.92
1302 AMAZON 1PMJD6RV17N	182715	N	V506981 10/12/17	1111320401009999-329-2200	QUARTET NATURAL CORK BU APAM1006	0.00	134.47
1302 AMAZON 1PMJD6RVWNTQ	182729	N	V506981 10/12/17	1108020604001300-329-3500	MICROSOFT WIRELESS DESK APAM1005	0.00	57.90
1302 AMAZON 1PYRHW747FF7	182618	N	V506981 10/12/17	1131220501009999-554-0302	IPEVO ZIGGI-HD PLUS HIG APAM1005	0.00	198.00
1302 AMAZON 1PYRHW74HKK6	182577	N	V506981 10/12/17	1131220401009999-329-2200	ARVOK 13 13.3 14 INCH W APAM1005	0.00	116.91
1302 AMAZON 1PYRHW74HKK6	182577	N	V506981 10/12/17	1131220401009999-329-2200	ARVOK 13 13.3 14 INCH W APAM1005	0.00	116.91
1302 AMAZON 1PYRHW74YDNY	182743	N	V506981 10/12/17	1106520401009999-329-2200	SEATTLE SPORTS OMNI DRY APAM1005	0.00	94.00
1302 AMAZON 1RTWD1HH19PF	182726	N	V506981 10/12/17	1208020604007517-329-2100	TOILET TRAINING FOR IND APAM1006	0.00	16.76
1302 AMAZON 1RTWD1HH19PF	182726	N	V506981 10/12/17	1208020604007517-329-2100	THE DYSLEXIA EMPOWERMEN APAM1006	0.00	12.23
1302 AMAZON 1RTWD1HH9G16	182780	N	V506981 10/12/17	1120720401009999-329-2200	SPECTRUM DIVERSIFIED APAM1009	0.00	118.93
1302 AMAZON 1RTWD1HH9KNQ	182398	N	V506981 10/12/17	1108020401009999-329-2259	TUNJUR! TUNJUR! TUNJUR! APAM1009	0.00	15.98
1302 AMAZON 1RTWD1HH9KNQ	182398	N	V506981 10/12/17	1108020401009999-329-2259	30 X AESOP'S FABLES APAM1009	0.00	24.95
1302 AMAZON 1WF7X3XV9LPF	182799	N	V506981 10/12/17	1120720501009999-554-0402	EMART FULL SPECTRUM APAM1009	0.00	69.96
1302 AMAZON 1WTCYDTT1YMH	182758	N	V506981 10/12/17	1208020604007528-554-0300	SPACE SOLUTIONS 2 DRAWE APAM1006	0.00	65.87

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1302 AMAZON	182757	N	V506981	1208020401007030-329-2200	AUSTOR ELECTRIC OUTLET	0.00	29.99
1WTCYDTT31YL		F	10/12/17		APAM1006		
1302 AMAZON	182398	N	V506981	1108020401009999-329-2259	3 X FAMILIES	0.00	37.35
1WTCYDTT3MDF		P	10/12/17		APAM1009		
1302 AMAZON	182398	N	V506981	1108020401009999-329-2259	TUNJUR! TUNJUR! TUNJUR!	0.00	7.99
1WTCYDTT3MDF		P	10/12/17		APAM1009		
1302 AMAZON	182716	N	V506981	1111320401009999-329-1100	PLANTRONICS EHS38439-11	0.00	44.99
1WTCYDTT74WG		P	10/12/17		APAM1009		
1302 AMAZON	182577	N	V506981	1131220401009999-329-2200	ARVOK 13 13.3 14 INCH W	0.00	116.91
1WYLKPMRHDKT		P	10/12/17		APAM1005		
1302 AMAZON	182577	N	V506981	1131220401009999-329-2200	ARVOK 13 13.3 14 INCH W	0.00	116.91
1WYLKPMRJ61X		P	10/12/17		APAM1005		
1302 AMAZON	182700	N	V506981	1121520401009999-329-1100	LAMINATING FILM, SKU 12	0.00	110.04
1WYLKPMRJ6G7		F	10/12/17		APAM1009		
1302 AMAZON	182723	N	V506981	1108020604001305-329-3600	BABSON COMPATIBLE HP 41	0.00	191.98
1WYLKPMRRNRC		F	10/12/17		APAM1005		
1302 AMAZON	182726	N	V506981	1208020604007517-329-2100	DYSLEXIA OUTSIDE THE BO	0.00	19.99
1WYLKPMRWTTTR		P	10/12/17		APAM1006		
1302 AMAZON	182726	N	V506981	1208020604007517-329-2100	SIGNING TIME, VOLUME 1.	0.00	18.99
1WYLKPMRWTTTR		P	10/12/17		APAM1006		
1302 AMAZON	182769	N	V506981	1120820899991260-329-6000	PB8502Y EDSAL - STA	0.00	36.38
1WYLKPMRXFD7		P	10/12/17		APAM1006		
1302 AMAZON	182729	N	V506981	1108020604001300-329-3500	AMAZONBASICS VENTILATED	0.00	39.98
1WYLKPMRY3TF		F	10/12/17		APAM1005		
1302 AMAZON	182504	N	V506981	1121620401009999-329-2200	100 AAA BATTERIES	0.00	41.80
1XKYCKQT14LN		F	10/12/17		APAM1005		
1302 AMAZON	182483	N	V506981	1121520401009999-329-1100	SAIM PP PLASTIC STAND U	0.00	19.99
1XQGP7FDNYVT		P	10/12/17		APAM1006		
1302 AMAZON	182757	N	V506981	1208020401007030-329-2200	AUSTOR ELECTRIC OUTLET	0.00	299.90
1YH1YF3716Q4		P	10/12/17		APAM1006		
1302 AMAZON	182780	N	V506981	1120720401009999-329-2200	BELKIN BE 112230-08	0.00	154.80
1YH1YF373L7Q		P	10/12/17		APAM1006		
1302 AMAZON	182763	N	V506981	1208020604007517-329-2100	SANDUSKY/EDSAL UR185P-B	0.00	55.00
1YH1YF3743GQ		P	10/12/17		APAM1009		
1302 AMAZON	182792	N	V507036	1120920401009999-329-2200	DIDAX UNIFIX CUBES, SET	0.00	154.36
16PMTJQ14LHV		F	10/19/17		APAM1013		
1302 AMAZON	182876	N	V507036	1131720501009999-499-2300	WHO'S DOING WORK?: HOW	0.00	159.12
16PMTJQ1DQGF		P	10/19/17		APAM1016		
1302 AMAZON	182876	N	V507036	1131720501009999-499-2300	BRANDED: TELL YOUR STOR	0.00	127.74
16PMTJQ1DQGF		P	10/19/17		APAM1016		
1302 AMAZON	182846	N	V507036	1120120401009999-329-2000	SPRI DELUXE VINYL DUMBB	0.00	57.60
16PMTJQ1HN4R		P	10/19/17		APAM1016		
1302 AMAZON	182962	N	V507036	1121620604001300-329-1100	HP 05A FOR HEFFNER	0.00	68.87
16PMTJQ1HPTC		F	10/19/17		APAM1016		
1302 AMAZON	0	N	V507036	1208020401005255-329-2200	CR - RETURNED ITEM	0.00	-1999.00
16PMTJQ1T6YP		P	10/19/17		APAM1016		
1302 AMAZON	182965	N	V507036	1208020401007030-329-2200	MACREO HEADPHONE HANGER	0.00	95.94
17DPLY3QDJPD		F	10/19/17		APAM1016		
1302 AMAZON	182726	N	V507036	1208020604007517-329-2100	OUT OF SYNC CHILD: RECO	0.00	38.45
17QWR1KRQKJD		F	10/19/17		APAM1013		
1302 AMAZON	182726	N	V507036	1208020604007517-329-2100	ESTIMATED SHIPPING/HAND	0.00	3.99
17QWR1KRQKJD		F	10/19/17		APAM1013		
1302 AMAZON	182262	N	V507036	1131520401009999-329-2200	DAP 10312 PLASTER OF PA	0.00	14.82
17TTM3NMD7Q4		P	10/19/17		APAM1013		

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1302 AMAZON	182930	N	V507036	1120720401009999-329-2200	SCHOOL LAMINATING FILM	0.00	200.00
193W6YTF4VNG		F	10/19/17		APAM1016		
1302 AMAZON	182262	N	V507036	1131520401009999-329-2200	DAP 10312 PLASTER OF PA	0.00	14.82
19HR797GD7JD		P	10/19/17		APAM1013		
1302 AMAZON	182789	N	V507036	1208020609007509-329-2100	GAIAM KIDS BALANCE BALL	0.00	46.81
1DC613JK4TD4		P	10/19/17		APAM1011		
1302 AMAZON	182789	N	V507036	1208020609007509-329-2100	EENCY WEENCY SPIDER FEL	0.00	12.05
1DC613JK4TD4		P	10/19/17		APAM1011		
1302 AMAZON	182758	N	V507036	1208020604007528-554-0300	UBERCORDS 10 FOOT EXTEN	0.00	21.99
1DC613JKF4G6		F	10/19/17		APAM1011		
1302 AMAZON	182758	N	V507036	1208020604007528-554-0300	AMAZONBASICS 6-OUTLET S	0.00	10.93
1DC613JKF4G6		F	10/19/17		APAM1011		
1302 AMAZON	182414	N	V507036	1108020401009999-329-2259	TUNJUR! TUNJUR! TUNJUR!	0.00	119.85
1DC613JKJPFG		F	10/19/17		APAM1011		
1302 AMAZON	182846	N	V507036	1120120401009999-329-2000	US GAMES STANDARD HOOPS	0.00	51.37
1DC613JKTDD6		P	10/19/17		APAM1016		
1302 AMAZON	182834	N	V507036	1121320401009999-329-1900	ROSEART SUPER TIP ASSOR	0.00	43.20
1DC613JKVHMD		F	10/19/17		APAM1013		
1302 AMAZON	182834	N	V507036	1121320401009999-329-1900	QUALITY PARK WHITE COTT	0.00	8.96
1DC613JKVHMD		F	10/19/17		APAM1013		
1302 AMAZON	182834	N	V507036	1121320401009999-329-1900	STRAWS, WRAPPED, PACK O	0.00	14.98
1DC613JKVHMD		F	10/19/17		APAM1013		
1302 AMAZON	182834	N	V507036	1121320401009999-329-1900	WOODI 12-INCHES 12 COLO	0.00	11.99
1DC613JKVHMD		F	10/19/17		APAM1013		
1302 AMAZON	182834	N	V507036	1121320401009999-329-1900	BEST HOT GLUE GUN (BONU	0.00	179.85
1DC613JKVHMD		F	10/19/17		APAM1013		
1302 AMAZON	182906	N	V507036	1108020123001035-499-9900	HP BUSINESS L4Q76A8#ABA	0.00	276.77
1DYY1JP17CWM		F	10/19/17		APAM1013		
1302 AMAZON	182846	N	V507036	1120120401009999-329-2000	FITDECK ILLUSTRATED EXE	0.00	9.40
1DYY1JP1DRWV		P	10/19/17		APAM1013		
1302 AMAZON	182846	N	V507036	1120120401009999-329-2000	FITDECK ILLUSTRATED EXE	0.00	14.39
1DYY1JP1DRWV		P	10/19/17		APAM1013		
1302 AMAZON	182846	N	V507036	1120120401009999-329-2000	FITDECK ILLUSTRATED EXE	0.00	14.08
1DYY1JP1DRWV		P	10/19/17		APAM1013		
1302 AMAZON	182816	N	V507036	1108020401009999-329-2220	16 OUTLET POWER STRIP	0.00	39.99
1DYY1JP1FHG6		P	10/19/17		APAM1013		
1302 AMAZON	182816	N	V507036	1108020401009999-329-2220	ESTIMATED SHIPPING/HAND	0.00	8.35
1DYY1JP1FHG6		P	10/19/17		APAM1013		
1302 AMAZON	182911	N	V507036	1121320401009999-329-2200	UNISTAR 6 PACK STANDARD	0.00	22.30
1DYY1JP1FKNK		F	10/19/17		APAM1016		
1302 AMAZON	182911	N	V507036	1121320401009999-329-2200	UNISTAR 8 PACK COMPANTI	0.00	26.47
1DYY1JP1FKNK		F	10/19/17		APAM1016		
1302 AMAZON	182398	N	V507036	1108020401009999-329-2259	30 X AESOP'S FABLES	0.00	49.90
1HTYD7C67JG4		P	10/19/17		APAM1011		
1302 AMAZON	182786	N	V507036	1111420604001300-329-2100	AMACO 45030R LOW FIRE	0.00	25.97
1JPRDMC676FK		P	10/19/17		APAM1013		
1302 AMAZON	182762	N	V507036	1108020604001305-329-3200	PRO FOR SHO 34DB SHOOTI	0.00	34.90
1JPRDMC6HFP4		F	10/19/17		APAM1011		
1302 AMAZON	182398	N	V507036	1108020401009999-329-2259	TUNJUR! TUNJUR! TUNJUR!	0.00	199.75
1JPRDMC6MXHP		P	10/19/17		APAM1011		
1302 AMAZON	182786	N	V507036	1111420604001300-329-2100	KIWI DYE BLACK LEATHER,	0.00	11.40
1JPRDMC6NDX7		P	10/19/17		APAM1013		
1302 AMAZON	182398	N	V507036	1108020401009999-329-2259	30 X AESOP'S FABLES	0.00	29.94
1KT4KRHP3D4Y		P	10/19/17		APAM1013		

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1302 AMAZON 1KT4KRHP4643	182899	N	V507036 10/19/17	1131620401009999-329-2200	ACEGUARDER GLOBAL DESIG APAM1016	0.00	136.90
1302 AMAZON 1KT4KRHP7WXH	182789	N	V507036 10/19/17	1208020609007509-329-2100	GAIAM KIDS BALANCE BALL APAM1013	0.00	59.13
1302 AMAZON 1KT4KRHPFWPM	182963	N	V507036 10/19/17	1121620604001300-329-1100	HP 305A FOR HEFFNER APAM1016	0.00	66.44
1302 AMAZON 1KT4KRHPK63C	182853	N	V507036 10/19/17	1121720401009999-329-2200	THE OFFICIAL SAT STUDY APAM1016	0.00	35.86
1302 AMAZON 1KT4KRHPK63C	182853	N	V507036 10/19/17	1121720401009999-329-2200	ESTIMATED SHIPPING/HAND APAM1016	0.00	5.97
1302 AMAZON 1LDQPVYPJ7K9	182398	N	V507036 10/19/17	1108020401009999-329-2259	30 X AESOP'S FABLES APAM1013	0.00	4.99
1302 AMAZON 1LDQPVYPMJC7	182764	N	V507036 10/19/17	1110120410009999-329-2300	CUSHION CARE KEYBOARD W APAM1016	0.00	25.94
1302 AMAZON 1PCLWXRQ79KR	182786	N	V507036 10/19/17	1111420604001300-329-2100	AMACO 45030R LOW FIRE APAM1013	0.00	25.97
1302 AMAZON 1PCLWXRQ9JLF	182768	N	V507036 10/19/17	1208020401005230-329-2200	MIRACLEKOO INSECT AND B APAM1011	0.00	25.98
1302 AMAZON 1PCLWXRQCVQL	182834	N	V507036 10/19/17	1121320401009999-329-1900	GORILLA 6200022-12 WOOD APAM1013	0.00	167.96
1302 AMAZON 1PCLWXRQF63J	182770	N	V507036 10/19/17	1110120401009999-329-2200	TOOLUSA 6PC 6 COLOR PLA APAM1011	0.00	27.96
1302 AMAZON 1PCLWXRQFFPY	182789	N	V507036 10/19/17	1208020609007509-329-2100	FRIENDS WITH DIVERSE AB APAM1011	0.00	24.99
1302 AMAZON 1PCLWXRQFFPY	182789	N	V507036 10/19/17	1208020609007509-329-2100	BASKET OF BABIES MTC-13 APAM1011	0.00	30.98
1302 AMAZON 1PCLWXRQFFPY	182789	N	V507036 10/19/17	1208020609007509-329-2100	ALPHABET PUZZLE MATCHIN APAM1011	0.00	21.99
1302 AMAZON 1PCLWXRQFFPY	182789	N	V507036 10/19/17	1208020609007509-329-2100	LITTLE FOLK VISUALS TRU APAM1011	0.00	9.99
1302 AMAZON 1PCLWXRQFFPY	182789	N	V507036 10/19/17	1208020609007509-329-2100	WILD ANIMALS FELT SET APAM1011	0.00	10.65
1302 AMAZON 1PCLWXRQG3DY	182864	N	V507036 10/19/17	1131220401009999-329-2200	LEARNING RESOURCES WOOD APAM1013	0.00	25.11
1302 AMAZON 1PCLWXRQG3DY	182864	N	V507036 10/19/17	1131220401009999-329-2200	MELISSA & DOUG PATTERN APAM1013	0.00	15.95
1302 AMAZON 1PCLWXRQG3DY	182864	N	V507036 10/19/17	1131220401009999-329-2200	LEARNING RESOURCES CLAS APAM1013	0.00	21.49
1302 AMAZON 1PCLWXRQG6GQ	182837	N	V507036 10/19/17	1121320401009999-329-1900	GORILLA 3027502 HOT GLU APAM1013	0.00	50.21
1302 AMAZON 1PCLWXRQHNV7	182865	N	V507036 10/19/17	1131220401009999-329-2200	PLUGABLE USB BLUETOOTH APAM1013	0.00	40.29
1302 AMAZON 1PCLWXRQHNV7	182865	N	V507036 10/19/17	1131220401009999-329-2200	ESTIMATED SHIPPING/HAND APAM1013	0.00	8.34
1302 AMAZON 1PCLWXRQMDH1	182733	N	V507036 10/19/17	1111620401009999-329-1100	BEST 8 INCH STAINLESS S APAM1011	0.00	19.99
1302 AMAZON 1PCLWXRQMDH1	182733	N	V507036 10/19/17	1111620401009999-329-1100	MEGAPHONE BULLHORN W/SI APAM1011	0.00	14.99
1302 AMAZON 1PCLWXRQNC9G	182864	N	V507036 10/19/17	1131220401009999-329-2200	ECR4KIDS 15-DRAWER MOBI APAM1013	0.00	86.98
1302 AMAZON 1PCLWXRQQD3K	182846	N	V507036 10/19/17	1120120401009999-329-2000	OODLES OF NOODLES DELUX APAM1013	0.00	11.99
1302 AMAZON 1PCLWXRQQKTR	182786	N	V507036 10/19/17	1111420604001300-329-2100	NEENAH EXACT INDEX, 110 APAM1013	0.00	56.46

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1302 AMAZON 1PMJD6RV3X97	182449	N	V507036 10/19/17	1131520401009999-329-2200	MICROSOFT WIRELESS DISP APAM1013	0.00	47.69
1302 AMAZON 1QRVYQRR9JK3	182262	N	V507036 10/19/17	1131520401009999-329-2200	SCHOOL SMART 1439213 NO APAM1013	0.00	25.17
1302 AMAZON 1QRVYQRRDK4Q	182262	N	V507036 10/19/17	1131520401009999-329-2200	DAP 10312 PLASTER OF PA APAM1013	0.00	14.82
1302 AMAZON 1QRVYQRRDKCG	182262	N	V507036 10/19/17	1131520401009999-329-2200	DAP 10312 PLASTER OF PA APAM1013	0.00	14.82
1302 AMAZON 1RTWD1HH619C	182789	N	V507036 10/19/17	1208020609007509-329-2100	WHEELCHAIR MADE FOR 16" APAM1011	0.00	48.98
1302 AMAZON 1RTWD1HH6TTC	182821	N	V507036 10/19/17	1131220604001300-329-2100	SCHOLASTIC CLASSROOM RE APAM1013	0.00	21.05
1302 AMAZON 1RTWD1HH7YVX	182784	N	V507036 10/19/17	1121520501009999-554-0302	3M PRECISE MOUSE PAD EN APAM1013	0.00	179.20
1302 AMAZON 1RTWD1HHDMDQD	182789	N	V507036 10/19/17	1208020609007509-329-2100	PORTABLE & FOLDABLE TRA APAM1011	0.00	69.99
1302 AMAZON 1RTWD1HHHQYH	182834	N	V507036 10/19/17	1121320401009999-329-1900	ETA HAND2MIND WOOD DOUB APAM1013	0.00	23.09
1302 AMAZON 1RTWD1HHR67X	182770	N	V507036 10/19/17	1110120401009999-329-2200	TOOLUSA 6PC 6 COLOR PLA APAM1011	0.00	13.98
1302 AMAZON 1RTWD1HHVCFD	182843	N	V507036 10/19/17	1111620501009999-554-0402	IPEVO VZ-1 HD VGA/USB D APAM1013	0.00	198.00
1302 AMAZON 1WF7X3XV3MY3	182741	N	V507036 10/19/17	1106520401009999-329-2200	2-PACK REUSABLE KIDS CH APAM1013	0.00	10.99
1302 AMAZON 1WF7X3XV3MY3	182741	N	V507036 10/19/17	1106520401009999-329-2200	ESTIMATED SHIPPING/HAND APAM1013	0.00	6.24
1302 AMAZON 1WF7X3XV777V	182786	N	V507036 10/19/17	1111420604001300-329-2100	AMACO 45030R LOW FIRE APAM1013	0.00	25.97
1302 AMAZON 1WF7X3XV7XXL	182789	N	V507036 10/19/17	1208020609007509-329-2100	FUN FISHING GAME ADORAB APAM1011	0.00	15.99
1302 AMAZON 1WF7X3XV9JCD	182397	N	V507036 10/19/17	1111320401009999-329-2200	ECR4KIDS THERMO-FUSED 3 APAM1016	0.00	268.36
1302 AMAZON 1WF7X3XV9Q6D	182414	N	V507036 10/19/17	1108020401009999-329-2259	20 X AESOP'S FABLES APAM1011	0.00	74.85
1302 AMAZON 1WF7X3XVDJMH	182841	N	V507036 10/19/17	1111320401009999-329-2200	PROFESSIONAL BIB APRON APAM1011	0.00	61.98
1302 AMAZON 1WF7X3XVF7H1	182587	N	V507036 10/19/17	1131520401009999-329-2000	SPECTRUM DIVERSIFIED PL APAM1013	0.00	8.19
1302 AMAZON 1WF7X3XVGHWQ	182821	N	V507036 10/19/17	1131220604001300-329-2100	WAUSAU BRIGHT (NEENAH) APAM1013	0.00	15.98
1302 AMAZON 1WF7X3XVJTJ3	182821	N	V507036 10/19/17	1131220604001300-329-2100	MAGNETIC LETTERS AND NU APAM1013	0.00	12.99
1302 AMAZON 1WF7X3XVJTJ3	182821	N	V507036 10/19/17	1131220604001300-329-2100	OVERCOMING DYSLEXIA APAM1013	0.00	11.70
1302 AMAZON 1WF7X3XVJTJ3	182821	N	V507036 10/19/17	1131220604001300-329-2100	DRY ERASE POCKETS - 10X APAM1013	0.00	12.84
1302 AMAZON 1WF7X3XVJTJ3	182821	N	V507036 10/19/17	1131220604001300-329-2100	BLAST OFF TO READING! APAM1013	0.00	29.66
1302 AMAZON 1WTCYDTT4VKL	182786	N	V507036 10/19/17	1111420604001300-329-2100	KIWI DYE BLACK LEATHER, APAM1013	0.00	34.20
1302 AMAZON 1WTCYDTT4VKL	182786	N	V507036 10/19/17	1111420604001300-329-2100	DAXWELL ALUMINIUM FOIL APAM1013	0.00	21.46
1302 AMAZON 1WTCYDTT73CQ	182786	N	V507036 10/19/17	1111420604001300-329-2100	AMACO 45030R LOW FIRE APAM1013	0.00	25.97

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1302 AMAZON	182816	N	V507036	1108020401009999-329-2220	POWER STRIP 15 FT CORD	0.00	19.78
1WTCYDTTDVVJ		P	10/19/17		APAM1012		
1302 AMAZON	182816	N	V507036	1108020401009999-329-2220	ESTIMATED SHIPPING/HAND	0.00	7.43
1WTCYDTTDVVJ		P	10/19/17		APAM1012		
1302 AMAZON	182786	N	V507036	1111420604001300-329-2100	NEENAH EXACT INDEX, 110	0.00	18.82
1WTCYDTTQQP3		P	10/19/17		APAM1013		
1302 AMAZON	182786	N	V507036	1111420604001300-329-2100	NEENAH EXACT INDEX, 110	0.00	56.46
1WTCYDTTQQQY		F	10/19/17		APAM1013		
1302 AMAZON	182786	N	V507036	1111420604001300-329-2100	NEENAH EXACT INDEX, 110	0.00	56.46
1WTCYDTTQRM7		P	10/19/17		APAM1013		
1302 AMAZON	182852	N	V507036	1111620401009999-329-2200	CCPK 13 IN LAPTOP SLEEVE	0.00	198.75
1WTCYDTTW4C9		F	10/19/17		APAM1013		
1302 AMAZON	182846	N	V507036	1120120401009999-329-2000	C-LINE REUSABLE DRY ERA	0.00	83.34
1WTCYDTTXFP1		P	10/19/17		APAM1011		
1302 AMAZON	182587	N	V507036	1131520401009999-329-2000	UNITED SOLUTION LN0019,	0.00	15.35
1WYLKPMR3PQR		P	10/19/17		APAM1013		
1302 AMAZON	182588	N	V507036	1131520401009999-329-1700	BOOMWHACKERS C MAJOR DI	0.00	39.99
1WYLKPMRGR1F		F	10/19/17		APAM1013		
1302 AMAZON	182587	N	V507036	1131520401009999-329-2000	TIDE PODS FREE AND GENT	0.00	37.98
1WYLKPMRT19X		F	10/19/17		APAM1013		
1302 AMAZON	182487	N	V507036	1131520401009999-329-8000	KEEBLE OUTLETS DRAWSTRI	0.00	19.88
1XGQ71KN33Q3		F	10/19/17		APAM1013		
1302 AMAZON	182487	N	V507036	1131520401009999-329-8000	KWIK GOAL MINI CONE KIT	0.00	28.46
1XGQ71KN33Q3		F	10/19/17		APAM1013		
1302 AMAZON	182487	N	V507036	1131520401009999-329-8000	ESTIMATED SHIPPING/HAND	0.00	8.40
1XGQ71KN33Q3		F	10/19/17		APAM1013		
1302 AMAZON	183056	N	V507072	1108020401009999-329-2240	PERLER FUSED BEAD TRAY	0.00	78.42
11X7J4M1KC4D		P	10/26/17		APAM1021		
1302 AMAZON	183046	N	V507072	1110120410009999-329-2300	PERSONAL SPACE CAMP ACT	0.00	5.79
11X7J4M1LKVH		F	10/26/17		APAM1021		
1302 AMAZON	183046	N	V507072	1110120410009999-329-2300	PERSONAL SPACE CAMP PAP	0.00	9.95
11X7J4M1LKVH		F	10/26/17		APAM1021		
1302 AMAZON	183046	N	V507072	1110120410009999-329-2300	ESTIMATED SHIPPING/HAND	0.00	5.97
11X7J4M1LKVH		F	10/26/17		APAM1021		
1302 AMAZON	183079	N	V507072	1111020401009999-329-2200	AVERY LABELS 8160	0.00	7.83
1363DTWT733C		P	10/26/17		APAM1023		
1302 AMAZON	183079	N	V507072	1111020401009999-329-2200	BOOK BINKS BLACK FRONT	0.00	101.55
1363DTWT733C		P	10/26/17		APAM1023		
1302 AMAZON	183079	N	V507072	1111020401009999-329-2200	AVERY LABELS	0.00	23.48
1363DTWT733C		P	10/26/17		APAM1023		
1302 AMAZON	183057	N	V507072	1131420408009999-322-0700	PACON RAINBOW LIGHTWEIG	0.00	61.99
1363DTWT7FMV		P	10/26/17		APAM1023		
1302 AMAZON	182876	N	V507072	1131720501009999-499-2300	KIDS DESERVE IT!:PUSHIN	0.00	184.32
16MGK9JYH6VK		P	10/26/17		APAM1020		
1302 AMAZON	183037	N	V507072	1131720401009999-329-2000	XBOARD LARGE GREY FABRI	0.00	54.90
16MGK9JYHKQG		F	10/26/17		APAM1023		
1302 AMAZON	183048	N	V507072	1110120401009999-329-2200	IPEVO VZ-1 HD VGA/USB D	0.00	99.00
16MGK9JYHXP3		F	10/26/17		APAM1021		
1302 AMAZON	182323	N	V507072	1131720501009999-554-0300	XBOARD MAGNETIC 48X36 D	0.00	59.59
17TTM3NMGRRC		F	10/26/17		APAM1019		
1302 AMAZON	182323	N	V507072	1131720501009999-554-0300	XBOARD MAGNETIC 48X36 D	0.00	59.59
17TTM3NMGR7		P	10/26/17		APAM1019		
1302 AMAZON	182323	N	V507072	1131720501009999-554-0300	BVCMA2707790 MASTER	0.00	256.17
17TTM3NMH4JJ		P	10/26/17		APAM1019		

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1302 AMAZON	182187	N	V507072	1121420403009999-329-2200	3M 5P71PB1 - 6000 SERIE	0.00	18.26
19HR797GR4QW		F	10/26/17		APAM1019		
1302 AMAZON	182187	N	V507072	1121420403009999-329-2200	3M 07193 DUAL CARTRIDGE	0.00	38.46
19HR797GR4QW		F	10/26/17		APAM1019		
1302 AMAZON	182187	N	V507072	1121420403009999-329-2200	UNIVERSAL 4528 NON-TOXI	0.00	20.64
19HR797GR4QW		F	10/26/17		APAM1019		
1302 AMAZON	183079	N	V507072	1111020401009999-329-2200	BOOK BINKS BLACK FRONT	0.00	236.95
19MR47QC4L14		F	10/26/17		APAM1023		
1302 AMAZON	183090	N	V507072	1108020604001305-329-3400	LEARNING RESOURCES BASI	0.00	19.05
19MR47QC6GVJ		F	10/26/17		APAM1023		
1302 AMAZON	183090	N	V507072	1108020604001305-329-3400	ESTIMATED SHIPPING/HAND	0.00	6.93
19MR47QC6GVJ		F	10/26/17		APAM1023		
1302 AMAZON	182999	N	V507072	1131820501009999-554-0400	SONY HD VIDEO RECORDING	0.00	181.97
1DVRWTK33N1W		P	10/26/17		APAM1017		
1302 AMAZON	182836	N	V507072	1120120401009999-329-1900	MINI COLORFUL PARTY FAV	0.00	39.95
1DVRWTK3FLVP		F	10/26/17		APAM1019		
1302 AMAZON	182926	N	V507072	1120720604001300-329-2100	STERILITE MEDIUM	0.00	20.84
1DYY1JP1T3M4		F	10/26/17		APAM1019		
1302 AMAZON	182926	N	V507072	1120720604001300-329-2100	TRULAM 10 MIL	0.00	13.46
1DYY1JP1T3M4		F	10/26/17		APAM1019		
1302 AMAZON	182926	N	V507072	1120720604001300-329-2100	APACHE LAMINATING	0.00	12.96
1DYY1JP1T3M4		F	10/26/17		APAM1019		
1302 AMAZON	182989	N	V507072	1111420401009999-329-2200	MASTERING THE MECHANICS	0.00	68.52
1DYY1JP1Y19M		P	10/26/17		APAM1020		
1302 AMAZON	182989	N	V507072	1111420401009999-329-2200	MASTERING THE MECHANICS	0.00	86.88
1DYY1JP1Y19M		P	10/26/17		APAM1020		
1302 AMAZON	183057	N	V507072	1131420408009999-322-0700	IMICRO IM320 USB HEADSE	0.00	223.00
1FM1JNFH1KCV		P	10/26/17		APAM1021		
1302 AMAZON	183085	N	V507072	1111620401009999-329-1900	ELMER'S WASHABLE NO-RUN	0.00	15.79
1FM1JNFH44XQ		P	10/26/17		APAM1023		
1302 AMAZON	183104	N	V507072	1131220401009999-329-2200	HP 05A TONER (CE505A),	0.00	361.77
1FM1JNFH4G9W		F	10/26/17		APAM1023		
1302 AMAZON	183057	N	V507072	1131420408009999-322-0700	PACON RAINBOW LIGHTWEIG	0.00	50.51
1FM1JNFH6MVD		P	10/26/17		APAM1023		
1302 AMAZON	183063	N	V507072	1108020401009999-329-2310	BOOK: SOLUTION-FOCUSED	0.00	58.95
1FRW6TH91NXP		F	10/26/17		APAM1023		
1302 AMAZON	183063	N	V507072	1108020401009999-329-2310	BOOK: ESSENTIALS OF CRO	0.00	46.64
1FRW6TH91NXP		F	10/26/17		APAM1023		
1302 AMAZON	183057	N	V507072	1131420408009999-322-0700	PACON RAINBOW LIGHTWEIG	0.00	65.56
1FRW6TH96PHH		P	10/26/17		APAM1023		
1302 AMAZON	183057	N	V507072	1131420408009999-322-0700	PACON RAINBOW LIGHTWEIG	0.00	66.85
1FRW6TH96PK9		P	10/26/17		APAM1023		
1302 AMAZON	183117	N	V507072	1121520501009999-554-0302	IPEVO POINT 2 VIEW USB	0.00	55.39
1FRW6TH993KP		F	10/26/17		APAM1023		
1302 AMAZON	182821	N	V507072	1131220604001300-329-2100	PLACE VALUES POSTER - I	0.00	10.29
1H96QWJTC3JL		F	10/26/17		APAM1017		
1302 AMAZON	182821	N	V507072	1131220604001300-329-2100	WORD PROBLEM WORDS POST	0.00	10.99
1H96QWJTC3JL		F	10/26/17		APAM1017		
1302 AMAZON	182821	N	V507072	1131220604001300-329-2100	ESTIMATED SHIPPING/HAND	0.00	4.95
1H96QWJTC3JL		F	10/26/17		APAM1017		
1302 AMAZON	182969	N	V507072	1108021031006020-329-8200	ECLIPSE TOOLS 100-042 N	0.00	11.18
1H96QWJTFR97		P	10/26/17		APAM1020		
1302 AMAZON	182835	N	V507072	1131420604001300-321-0600	SRA READING MASTERY PLU	0.00	14.22
1JPRDMC6Y4VW		F	10/26/17		APAM1018		

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1302 AMAZON	182835	N	V507072	1131420604001300-321-0600	ESTIMATED SHIPPING/HAND	0.00	11.97
1JPRDMC6Y4VW		F	10/26/17		APAM1018		
1302 AMAZON	182958	N	V507072	1111320401009999-329-2200	BLENDED LEARNING IN ACT	0.00	312.20
1KT4KRHPHCCX		F	10/26/17		APAM1018		
1302 AMAZON	182905	N	V507072	1121420403009999-329-2200	POST-IT SELF-STICK EASE	0.00	42.88
1LDQPVYPCXNN		P	10/26/17		APAM1021		
1302 AMAZON	182969	N	V507072	1108021031006020-329-8200	ESTIMATED SHIPPING/HAND	0.00	3.27
1LDQPVYPJJD		P	10/26/17		APAM1020		
1302 AMAZON	182969	N	V507072	1108021031006020-329-8200	4 INCH YELLOW MINIATURE	0.00	4.44
1LDQPVYPJJD		P	10/26/17		APAM1020		
1302 AMAZON	182969	N	V507072	1108021031006020-329-8200	4 INCH PURPLE MINIATURE	0.00	4.44
1LDQPVYPJJD		P	10/26/17		APAM1020		
1302 AMAZON	182969	N	V507072	1108021031006020-329-8200	4 INCH, 18LB MINIATURE	0.00	2.84
1LDQPVYPJJD		P	10/26/17		APAM1020		
1302 AMAZON	182905	N	V507072	1121420403009999-329-2200	MAXELL LR44 (A76) BATTE	0.00	14.22
1LDQPVYPL1M1		F	10/26/17		APAM1021		
1302 AMAZON	182645	N	V507072	1121620604001300-329-1100	INK MOONEY	0.00	132.42
1PMJD6RVCNMC		F	10/26/17		APAM1018		
1302 AMAZON	182977	N	V507072	1108020604001305-329-3200	PLUGIS UNIVERSAL THERMA	0.00	33.29
1QMN4XKJ741V		F	10/26/17		APAM1020		
1302 AMAZON	182977	N	V507072	1108020604001305-329-3200	HOMDER 30 PCS PLASTIC A	0.00	9.99
1QMN4XKJ741V		F	10/26/17		APAM1020		
1302 AMAZON	182977	N	V507072	1108020604001305-329-3200	AWESOME OUTERSPACE STEN	0.00	9.75
1QMN4XKJ741V		F	10/26/17		APAM1020		
1302 AMAZON	182969	N	V507072	1108021031006020-329-8200	ECLIPSE TOOLS 100-042 N	0.00	11.18
1QMN4XKJLFN6		P	10/26/17		APAM1019		
1302 AMAZON	182969	N	V507072	1108021031006020-329-8200	4 INCH ORANGE MINIATURE	0.00	4.97
1QMN4XKJR4RQ		P	10/26/17		APAM1020		
1302 AMAZON	182989	N	V507072	1111420401009999-329-2200	PROJECT M3: LEVEL 4: AN	0.00	45.20
1QMN4XKJTWLC		F	10/26/17		APAM1020		
1302 AMAZON	182989	N	V507072	1111420401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	3.99
1QMN4XKJTWLC		F	10/26/17		APAM1020		
1302 AMAZON	182876	N	V507072	1131720501009999-499-2300	LEARNING TRANSFORMED:8	0.00	151.75
1QMN4XKJY43R		P	10/26/17		APAM1017		
1302 AMAZON	182876	N	V507072	1131720501009999-499-2300	THE GROWTH MINDSET PLAY	0.00	10.84
1QMN4XKJY43R		P	10/26/17		APAM1017		
1302 AMAZON	182876	N	V507072	1131720501009999-499-2300	MINDSET:THE NEW PSYCHOL	0.00	61.20
1QMN4XKJY43R		P	10/26/17		APAM1017		
1302 AMAZON	182999	N	V507072	1131820501009999-554-0400	AMAZONBASICS USB 2.0 CA	0.00	4.99
1W6CDDVW3LNC		F	10/26/17		APAM1017		
1302 AMAZON	182999	N	V507072	1131820501009999-554-0400	CABLE MATTERS HIGH SPEE	0.00	14.99
1W6CDDVW3LNC		F	10/26/17		APAM1017		
1302 AMAZON	182999	N	V507072	1131820501009999-554-0400	BLACKMAGIC DESIGN DECKL	0.00	137.75
1W6CDDVW3LNC		F	10/26/17		APAM1017		
1302 AMAZON	182999	N	V507072	1131820501009999-554-0400	BEHRINGER Q1202USB 12-C	0.00	99.99
1W6CDDVW3LNC		F	10/26/17		APAM1017		
1302 AMAZON	182968	N	V507072	1111320401009999-329-1100	4" SAFCORD CARPET CORD	0.00	28.99
1W6CDDVW6GJN		F	10/26/17		APAM1019		
1302 AMAZON	182968	N	V507072	1111320401009999-329-1100	ESTIMATED SHIPPING/HAND	0.00	6.15
1W6CDDVW6GJN		F	10/26/17		APAM1019		
1302 AMAZON	182870	N	V507072	1121620401009999-329-2200	INK FOR PELLOCK	0.00	93.70
1WF7X3XVV3YY		F	10/26/17		APAM1017		
1302 AMAZON	183057	N	V507072	1131420408009999-322-0700	PACON RAINBOW LIGHTWEIG	0.00	59.32
1X1VGW4646LX		P	10/26/17		APAM1023		

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1302 AMAZON	183080	N	V507072	1120920501009999-554-0402	AAWEAL HP 45W AC ADAPTE	0.00	74.95
1X1VGW464CKW		F	10/26/17		APAM1023		
1302 AMAZON	183085	N	V507072	1111620401009999-329-1900	LOEW CORNELL 1021254 WO	0.00	27.79
1X1VGW464CNN		P	10/26/17		APAM1023		
1302 AMAZON	183085	N	V507072	1111620401009999-329-1900	MINI COLORFUL GEOMETRIC	0.00	47.94
1X1VGW464CNN		P	10/26/17		APAM1023		
1302 AMAZON	183057	N	V507072	1131420408009999-322-0700	PACON RAINBOW LIGHTWEIG	0.00	72.00
1X1VGW466LHQ		P	10/26/17		APAM1023		
1302 AMAZON	183057	N	V507072	1131420408009999-322-0700	PACON RAINBOW LIGHTWEIG	0.00	63.68
1X1VGW466M94		P	10/26/17		APAM1023		
1302 AMAZON	183101	N	V507072	1108020604001300-329-3500	THE COMMON CORE MATHEMA	0.00	156.50
1YH6R4TT3FVX		P	10/26/17		APAM1023		
1302 AMAZON	183101	N	V507072	1108020604001300-329-3500	THE COMMON CORE MATHEMA	0.00	166.00
1YH6R4TT3FVX		P	10/26/17		APAM1023		
1302 AMAZON	183057	N	V507072	1131420408009999-322-0700	PACON RAINBOW LIGHTWEIG	0.00	63.15
1YH6R4TT7FKF		P	10/26/17		APAM1023		
TOTAL VENDOR						0.00	23846.71
1434 AMERICAS BEST CONTACTS	180163	N	79197	1208020501005800-499-9900	BPO: WILL RECEIVE LETTE	0.00	107.45
91918		P	10/26/17		APAM1023		
4053 AMTEK CO	181196	N	78598	1221420503007200-554-0300	GS-24-PKG - CAMM-1 24"	0.00	2673.00
508148		F	10/05/17		APAM0927		
4236 ANGEL TRAX SYSTEMS FAI	182119	N		1108020999991270-554-0300	HYBRID QUEST EDGE COMPO		
		F			KM1011		
4236 ANGEL TRAX SYSTEMS FAI	182119	N		1108020999991270-554-0300	SHIPPING & HANDLING		
		F			KM1011		
4236 ANGEL TRAX SYSTEMS FAI	182646	N	79009	1108020999991270-554-0300	QUOTE #ATXQ24155	0.00	874.65
613824		F	10/19/17		APAM1011		
4236 ANGEL TRAX SYSTEMS FAI	182646	N	79009	1108020999991270-554-0300	SHIPPING	0.00	38.00
613824		F	10/19/17		APAM1011		
4236 ANGEL TRAX SYSTEMS FAI	182678	N	79009	1108020999991270-554-0300	RC 2500 COLOR PENIOPTIC	0.00	2099.16
613826		F	10/19/17		APAM1013		
4236 ANGEL TRAX SYSTEMS FAI	182678	N	79009	1108020999991270-554-0300	SHIPPING	0.00	38.00
613826		F	10/19/17		APAM1013		
TOTAL VENDOR						0.00	3049.81
15906 ANIXTER INC	180171	N	78621	1108021199991280-329-7400	BLANKET PURCHASE ORDER	0.00	57.91
28K191020		P	10/05/17		APAM1002		
15906 ANIXTER INC	180171	N	78786	1108021199991280-329-7400	BLANKET PURCHASE ORDER	0.00	57.91
28K191629		P	10/12/17		APAM1004		
15906 ANIXTER INC	180171	N	78786	1108021199991280-329-7400	BLANKET PURCHASE ORDER	0.00	171.00
28K192022		P	10/12/17		APAM1004		
15906 ANIXTER INC	180171	N	79218	1108021199991280-329-7400	BLANKET PURCHASE ORDER	0.00	251.53
28K193919		P	10/26/17		APAM1020		
15906 ANIXTER INC	180171	N	79218	1108021199991280-329-7400	BLANKET PURCHASE ORDER	0.00	137.00
28K193920		P	10/26/17		APAM1020		
15906 ANIXTER INC	180171	N	79218	1108021199991280-329-7400	BLANKET PURCHASE ORDER	0.00	137.00
28K193921		P	10/26/17		APAM1020		
TOTAL VENDOR						0.00	812.35
4603 APPLE COMPUTER INC	182279	N		1208020604007527-554-0300	MP2G2LL/A IPAD WI-FI 32	0.00	0.00
4455132322		F			APAM0927		

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4603 APPLE COMPUTER INC 4459228888	182759	N		1208020609007509-554-0300	MPGT2LL/A IPAD WI-FI 32 APAM1019	0.00	0.00
4603 APPLE COMPUTER INC 4455132322	182279	N	78599 10/05/17	1208020604007527-554-0300	S5193LL/A 3 YEAR APPLE APAM0927	0.00	495.00
4603 APPLE COMPUTER INC 4455983482	182279	N	78599 10/05/17	1208020604007527-554-0300	MP2G2LL/A IPAD WI-FI 32 APAM0927	0.00	1495.00
4603 APPLE COMPUTER INC 4459228888	182759	N	79198 10/26/17	1208020609007509-554-0300	S5193LL/A 3 YEAR APPLE APAM1019	0.00	495.00
4603 APPLE COMPUTER INC 4460319571	182759	N	79198 10/26/17	1208020609007509-554-0300	MPGT2LL/A IPAD WI-FI 32 APAM1019	0.00	1495.00
TOTAL VENDOR						0.00	3980.00
100597 AQUAFLOW PUMP & SUPPLY S1745343.001	180610	N	78760 10/12/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM1004	0.00	70.38
100597 AQUAFLOW PUMP & SUPPLY S1745383.001	180610	N	78760 10/12/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM1009	0.00	78.08
100597 AQUAFLOW PUMP & SUPPLY S1747282.001	180610	N	78760 10/12/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM1009	0.00	4.16
100597 AQUAFLOW PUMP & SUPPLY S1749150.001	180610	N	78760 10/12/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM1009	0.00	16.43
100597 AQUAFLOW PUMP & SUPPLY S1750400.001	180610	N	78760 10/12/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM1009	0.00	176.46
100597 AQUAFLOW PUMP & SUPPLY S1751153.001	180610	N	79199 10/26/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM1018	0.00	243.10
TOTAL VENDOR						0.00	588.61
101266 ARIA ENVIRONMENTAL, IN 17-1040-01	182709	N	78761 10/12/17	3720621535001893-552-0625	ASBESTOS SAMPLING AT CA APAM1004	0.00	1515.95
5340 ASCD 181215	181215	N		1111320401009999-329-2200	109037N31 PROTOCOLS FO APZB1016	0.00	0.00
5340 ASCD 181215	181215	N		1111320401009999-329-2200	115010N31 17,000 CLAS APZB1016	0.00	0.00
5340 ASCD 181215	181215	N		1111320401009999-329-2200	SHIPPING & HANDLING APZB1016	0.00	0.00
5340 ASCD 0012827875	182143	N	78600 10/05/17	1108020501009999-499-9900	CLOSING THE ATTITUDE GA APAM0927	0.00	1730.60
5340 ASCD 0012827875	182143	N	78600 10/05/17	1108020501009999-499-9900	ESTIMATED SHIPPING/HAND APAM0927	0.00	103.84
5340 ASCD 000001000297	0	N	78762 10/12/17	1108020215012550-499-2100	YATES, CHERYL APAM1009	0.00	239.00
5340 ASCD 0012843127	182686	N	79010 10/19/17	1120120401009999-321-0600	CLOSING THE ATTITUDE GA APAM1011	0.00	106.80
5340 ASCD 0012843749	182736	N	79010 10/19/17	1111020401009999-329-2200	CLOSING THE ATTITUDE GA APAM1011	0.00	30.45
5340 ASCD 000002292730	0	N	79200 10/26/17	1108020215012550-499-2100	000002292730 HOUSE APAM1021	0.00	89.00
5340 ASCD 000002415781	0	N	79200 10/26/17	1108020216012520-499-2100	000002415781 STEPHANS APAM1023	0.00	89.00
TOTAL VENDOR						0.00	2388.69
90874 ASCO 10984	182650	N	79011 10/19/17	1108021536001290-552-2500	FILL CRACKS IN ASPHALT APAM1012	0.00	975.00

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92777 AT DISCOUNT SALES & SE 17-1659	182515	N	78601 10/05/17	1108020604001305-329-7000	12000019 KINDERBOARD EN APAM1002	0.00	48.40
92777 AT DISCOUNT SALES & SE 17-1659	182515	N	78601 10/05/17	1108020604001305-329-7000	BIC TRACK MOUSE APAM1002	0.00	74.80
92777 AT DISCOUNT SALES & SE 17-1659	182515	N	78601 10/05/17	1108020604001305-329-7000	CST1350 KID TRAC USB/PS APAM1002	0.00	74.82
92777 AT DISCOUNT SALES & SE 17-1659	182515	N	78601 10/05/17	1108020604001305-329-7000	ESTIMATED SHIPPING/HAND APAM1002	0.00	11.88
TOTAL VENDOR						0.00	209.90
5516 AT&T 100117-41000	0	N	79012 10/19/17	1108021031006000-408-6000	4100049463385 APAM1013	0.00	88.77
101144 ATC MEDICAL 092517	182574	M	78602 10/05/17	1121420403009999-329-2200	INVR130, RELIANT STANDI APAM1002	0.00	121.38
5825 AUDIO VISUAL INNOVATIO 1168317	182566	N	79013 10/19/17	1120720501009999-554-0402	#SMASBM680 SMART BOARD APAM1011	0.00	1199.00
90902 AUTO ZONE, INC.	181148	N		1108021199991280-329-2700	BLANKET PURCHASE ORDER MT102317		
90902 AUTO ZONE, INC. 1899156834	181148	N	78763 10/12/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM1004	0.00	155.59
90902 AUTO ZONE, INC. 1899160847	181148	N	78763 10/12/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM1004	0.00	47.76
90902 AUTO ZONE, INC. 1899158893	181148	N	79014 10/19/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM1011	0.00	154.51
90902 AUTO ZONE, INC. 1899159950	181148	N	79014 10/19/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM1011	0.00	139.80
90902 AUTO ZONE, INC. 1899164714	182622	N	79014 10/19/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM1011	0.00	82.97
90902 AUTO ZONE, INC. 1899165327	180483	N	79014 10/19/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM1011	0.00	13.63
90902 AUTO ZONE, INC. 1899166302	182622	N	79014 10/19/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM1011	0.00	189.38
90902 AUTO ZONE, INC. 1899171698	182622	N	79014 10/19/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM1016	0.00	668.28
90902 AUTO ZONE, INC. 1899172933	181148	N	79014 10/19/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM1013	0.00	56.81
90902 AUTO ZONE, INC. 1899173825	181148	N	79014 10/19/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM1013	0.00	3.71
90902 AUTO ZONE, INC. 1899178848	183008	N	79201 10/26/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM1018	0.00	123.67
TOTAL VENDOR						0.00	1636.11
5969 AUTOMATIC RAIN LAWN SP 152795	180553	N	78764 10/12/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM1004	0.00	487.45
91728 RACHAEL L BAILEY 0901-092817	0	N	V507074 10/26/17	1108020604001305-408-0100	APPG1017	0.00	127.12
6148 SHARON BAILEY 0912-092517	0	N	V507037 10/19/17	1111020215012550-408-0100	APPG1012	0.00	25.68

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75058 CHARLES R BAKER JR 0901-092817	0	N	79015 10/19/17	1108020999991270-408-0100	APPG1010	0.00	246.26
92876 BALFOUR 1086187	180514	N	79016 10/19/17	1108020401009999-329-2320	ENCUMBRANCE OF FUND FOR APAM1011	0.00	10.04
92876 BALFOUR 1086658	180514	N	79016 10/19/17	1108020401009999-329-2320	ENCUMBRANCE OF FUND FOR APAM1012	0.00	20.06
TOTAL VENDOR						0.00	30.10
6300 BALTIMORE GAS & ELECTR 100217-26918	0	N	79017 10/19/17	1130221031006000-424-6300	ACCT 2691821000 APAM1012	0.00	8539.73
6300 BALTIMORE GAS & ELECTR 100217-45126	0	N	79017 10/19/17	1131821031006000-424-6300	ACCT 4512690000 APAM1012	0.00	14964.21
6300 BALTIMORE GAS & ELECTR 100217-71729	0	N	79017 10/19/17	1130221031006000-424-6300	ACCT 7172911000 APAM1012	0.00	296.44
6300 BALTIMORE GAS & ELECTR 100217-75598	0	N	79017 10/19/17	1131721031006000-424-6300	ACCT 7559830000 APAM1012	0.00	6890.32
TOTAL VENDOR						0.00	30690.70
6578 BARNES & NOBLE, INC 3537932	182444	N	78603 10/05/17	1131720401009999-329-2200	THE EXTRAORDINAIRES DES APAM1002	0.00	35.00
6578 BARNES & NOBLE, INC 3537933	182456	N	78603 10/05/17	1131520401009999-321-0600	QUOTE # 618417 APAM1002	0.00	798.75
6578 BARNES & NOBLE, INC 3539777	182541	N	78603 10/05/17	1121720401009999-329-2000	PER QUOTE #622897 ISBN APAM1002	0.00	167.80
6578 BARNES & NOBLE, INC 3540695	182556	N	79202 10/26/17	1108020401009999-329-2259	9780689711817 FROM THE APAM1017	0.00	471.80
6578 BARNES & NOBLE, INC 3540695	182556	N	79202 10/26/17	1108020401009999-329-2259	9780679734772 HOUSE ON APAM1017	0.00	627.20
6578 BARNES & NOBLE, INC 3540695	182556	N	79202 10/26/17	1108020401009999-329-2259	9781571108968 WRITE LIK APAM1017	0.00	4600.50
TOTAL VENDOR						0.00	6701.05
92713 ANTHONY J BARONE 082217	0	N	78765 10/12/17	1108021299999999-414-4500	APPG1003	0.00	425.00
100276 GREGORY J BAST 090617	0	N	78604 10/05/17	1108020501009999-408-0100	APPG1002	0.00	55.64
100276 GREGORY J BAST 0927-092817	0	N	79203 10/26/17	1108020501009999-408-0100	APPG1023	0.00	75.97
TOTAL VENDOR						0.00	131.61
75092 KARA J BECKERT-MUFFLEY 091517	0	N	79204 10/26/17	1208020604007516-499-2000	APPG1023	0.00	350.00
101301 BEHAVIORAL HEALTH SYST ALLEN&REEDY	182206	N	78766 10/12/17	11080207999991240-499-9100	REGISTRATIONS FOR MARYL APPG1003	0.00	190.00
101256 PATRICIA E BERRY 0917-092717	0	N	78767 10/12/17	11080207999991240-408-0100	APPG1002	0.00	42.43
101256 PATRICIA E BERRY 100617	0	N	79018 10/19/17	1108020401009999-329-2310	APPG1011	0.00	55.94
TOTAL VENDOR						0.00	98.37

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
92486 SHUHUI BINNS 091817	182948	M F	79019 10/19/17	1108020501009999-209-0460	CHINESE - WHES 9-18-17 APAM1013	0.00	25.00
8470 BISHOP BUS SERVICE 2018SAFETY	0	M	78987 10/13/17	1108020999991270-499-9000	2018 SMMR SAFETY MTG APAM1093	0.00	1240.90
8470 BISHOP BUS SERVICE CF091917-230	0	M	78987 10/13/17	1108020799991240-209-9102	APMJ1010	0.00	100.35
8470 BISHOP BUS SERVICE CH11368B0909	0	M	78987 10/13/17	1121320999991270-209-3400	APMJ1009	0.00	461.26
8470 BISHOP BUS SERVICE CH11606F0907	0	M	78987 10/13/17	1121320999991270-209-3400	APMJ1009	0.00	362.71
8470 BISHOP BUS SERVICE CH11611C0913	0	M	78987 10/13/17	1121320999991270-209-3400	APMJ1009	0.00	403.92
8470 BISHOP BUS SERVICE CH11615F0915	0	M	78987 10/13/17	1121320999991270-209-3400	APM1009	0.00	313.87
8470 BISHOP BUS SERVICE CH11616B0914	0	M	78987 10/13/17	1121320999991270-209-3400	APMJ1009	0.00	425.64
8470 BISHOP BUS SERVICE CH11617F0915	0	M	78987 10/13/17	1121320999991270-209-3400	APM1009	0.00	332.14
8470 BISHOP BUS SERVICE CH11622C0916	0	M	78987 10/13/17	1121320999991270-209-3400	APM1009	0.00	703.71
8470 BISHOP BUS SERVICE CH11626G0919	0	M	78987 10/13/17	1121320999991270-209-3400	APM1009	0.00	442.75
8470 BISHOP BUS SERVICE CH11627U0919	0	M	78987 10/13/17	1121320999991270-209-3400	APM1009	0.00	296.19
8470 BISHOP BUS SERVICE CH11630F0920	0	M	78987 10/13/17	1121320999991270-209-3400	APM1009	0.00	404.57
8470 BISHOP BUS SERVICE CONT101517	182061	M P	78987 10/13/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM1013	0.00	35948.01
8470 BISHOP BUS SERVICE CONT101517	182061	M P	78987 10/13/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM1013	0.00	2400.89
8470 BISHOP BUS SERVICE FR091517-231	0	M	78987 10/13/17	1108020999991270-209-2344	APMJ1010	0.00	149.30
8470 BISHOP BUS SERVICE FR091917-201	0	M	78987 10/13/17	1108020999991270-209-2344	APMJ1010	0.00	149.42
8470 BISHOP BUS SERVICE FR092217-201	0	M	78987 10/13/17	1108020999991270-209-2344	APMJ1010	0.00	137.07
8470 BISHOP BUS SERVICE FR092517-201	0	M	78987 10/13/17	1108020999991270-209-2344	APMJ1010	0.00	150.08
8470 BISHOP BUS SERVICE PH11356F0909	0	M	78987 10/13/17	1111320999991270-209-3400	APMJ1009	0.00	591.19
8470 BISHOP BUS SERVICE PH11607V0911	0	M	78987 10/13/17	1111320999991270-209-3400	APMJ1009	0.00	319.10
8470 BISHOP BUS SERVICE PH11608B0912	0	M	78987 10/13/17	1111320999991270-209-3400	APMJ1009	0.00	450.05
8470 BISHOP BUS SERVICE PH11612C0913	0	M	78987 10/13/17	1111320999991270-209-3400	APMJ1009	0.00	337.90
8470 BISHOP BUS SERVICE PH11613F0915	0	M	78987 10/13/17	1111320999991270-209-3400	APM1009	0.00	429.96
8470 BISHOP BUS SERVICE PH11614F0915	0	M	78987 10/13/17	1111320999991270-209-3400	APM1009	0.00	423.47
8470 BISHOP BUS SERVICE PH11619C0915	0	M	78987 10/13/17	1111320999991270-209-3400	APM1009	0.00	398.91

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8470 BISHOP BUS SERVICE PH11621F0916	0	M	78987 10/13/17	1111320999991270-209-3400	APM1009	0.00	270.53
8470 BISHOP BUS SERVICE PH11623G0912	0	M	78987 10/13/17	1111320999991270-209-3400	APMJ1009	0.00	392.35
8470 BISHOP BUS SERVICE PH11628F0920	0	M	78987 10/13/17	1111320999991270-209-3400	APM1009	0.00	338.77
8470 BISHOP BUS SERVICE PH11683G0918	0	M	78987 10/13/17	1111320999991270-209-3400	APM1009	0.00	432.10
8470 BISHOP BUS SERVICE PH11684F0918	0	M	78987 10/13/17	1111320999991270-209-3400	APM1009	0.00	376.77
8470 BISHOP BUS SERVICE PH11685F0918	0	M	78987 10/13/17	1111320999991270-209-3400	APM1009	0.00	381.25
8470 BISHOP BUS SERVICE PH11686V0918	0	M	78987 10/13/17	1111320999991270-209-3400	APM1009	0.00	308.47
8470 BISHOP BUS SERVICE SFT 0892	0	M	78987 10/13/17	1108020501009999-209-2325	APPG1013	0.00	340.00
8470 BISHOP BUS SERVICE SFT 0893	0	M	78987 10/13/17	1108020501009999-209-2325	APPG1013	0.00	340.00
8470 BISHOP BUS SERVICE SFT 0894	0	M	78987 10/13/17	1108020501009999-209-2325	APPG1013	0.00	340.00
8470 BISHOP BUS SERVICE SFT 0921	0	M	78987 10/13/17	1111020501009999-209-2300	APPG1013	0.00	366.18
8470 BISHOP BUS SERVICE CB100417-235	0	M	79420 10/30/17	1108020999991270-209-2324	APMJ1026	0.00	67.14
8470 BISHOP BUS SERVICE CB101817-235	0	M	79420 10/30/17	1108020999991270-209-2324	APMJ1026	0.00	98.99
8470 BISHOP BUS SERVICE CH100317-116	0	M	79420 10/30/17	1108020999991270-209-2347	APMJ1026	0.00	76.78
8470 BISHOP BUS SERVICE CH100317-60	0	M	79420 10/30/17	1108020999991270-209-2347	APMJ1026	0.00	83.26
8470 BISHOP BUS SERVICE CH101117-202	0	M	79420 10/30/17	1108020999991270-209-2347	APMJ1026	0.00	167.64
8470 BISHOP BUS SERVICE CH101117-231	0	M	79420 10/30/17	1108020999991270-209-2347	APMJ1026	0.00	182.65
8470 BISHOP BUS SERVICE CH11631F0922	0	M	79420 10/30/17	1121320999991270-209-3400	APMJ1023	0.00	418.13
8470 BISHOP BUS SERVICE CH11633F0922	0	M	79420 10/30/17	1121320999991270-209-3400	APMJ1023	0.00	397.81
8470 BISHOP BUS SERVICE CH11636G1002	0	M	79420 10/30/17	1121320999991270-209-3400	APM1023	0.00	350.53
8470 BISHOP BUS SERVICE CH11639V1003	0	M	79420 10/30/17	1121320999991270-209-3400	APM1023	0.00	396.44
8470 BISHOP BUS SERVICE CH11640C1004	0	M	79420 10/30/17	1121320999991270-209-3400	APM1023	0.00	392.43
8470 BISHOP BUS SERVICE CH11641B1004	0	M	79420 10/30/17	1121320999991270-209-3400	APM1023	0.00	418.22
8470 BISHOP BUS SERVICE CH11688V0925	0	M	79420 10/30/17	1121320999991270-209-3400	APMJ1023	0.00	385.06
8470 BISHOP BUS SERVICE CH11689B0925	0	M	79420 10/30/17	1121320999991270-209-3400	APMJ1023	0.00	471.74
8470 BISHOP BUS SERVICE CH11691G0926	0	M	79420 10/30/17	1121320999991270-209-3400	APMJ1023	0.00	417.73
8470 BISHOP BUS SERVICE CH11698F0927	0	M	79420 10/30/17	1121320999991270-209-3400	APMJ1023	0.00	416.71

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8470 BISHOP BUS SERVICE CH11699F0927	0	M	79420 10/30/17	1121320999991270-209-3400	APMJ1023	0.00	404.97
8470 BISHOP BUS SERVICE CH11706F0929	0	M	79420 10/30/17	1121320999991270-209-3400	APMJ1023	0.00	424.44
8470 BISHOP BUS SERVICE CH11707G1004	0	M	79420 10/30/17	1121320999991270-209-3400	APMJ1023	0.00	446.01
8470 BISHOP BUS SERVICE CONT103017	182061	M	79420 10/30/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA1030	0.00	35873.65
8470 BISHOP BUS SERVICE CONT103017	182061	M	79420 10/30/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APA1030	0.00	2391.77
8470 BISHOP BUS SERVICE CT101017-236	0	M	79420 10/30/17	1108020999991270-209-2341	APMJ1026	0.00	319.99
8470 BISHOP BUS SERVICE FL101117-235	0	M	79420 10/30/17	1108020999991270-209-2322	APMJ1026	0.00	107.31
8470 BISHOP BUS SERVICE FR100217-202	0	M	79420 10/30/17	1108020999991270-209-2344	APMJ1026	0.00	156.24
8470 BISHOP BUS SERVICE FR100317-201	0	M	79420 10/30/17	1108020999991270-209-2344	APMJ1026	0.00	149.66
8470 BISHOP BUS SERVICE FR100517-231	0	M	79420 10/30/17	1108020999991270-209-2344	APMJ1026	0.00	149.66
8470 BISHOP BUS SERVICE FR100617-201	0	M	79420 10/30/17	1108020999991270-209-2344	APMJ1026	0.00	145.51
8470 BISHOP BUS SERVICE FR101217-202	0	M	79420 10/30/17	1108020999991270-209-2344	APMJ1026	0.00	149.66
8470 BISHOP BUS SERVICE PH11629F0922	0	M	79420 10/30/17	1121620999991270-209-3400	APMJ1023	0.00	391.68
8470 BISHOP BUS SERVICE PH11635C1004	0	M	79420 10/30/17	1111320999991270-209-3400	APMJ1023	0.00	262.06
8470 BISHOP BUS SERVICE PH11637V1002	0	M	79420 10/30/17	1111320999991270-209-3400	APMJ1023	0.00	328.77
8470 BISHOP BUS SERVICE PH11638V0923	0	M	79420 10/30/17	1121620999991270-209-3400	APMJ1023	0.00	835.47
8470 BISHOP BUS SERVICE PH11643B1006	0	M	79420 10/30/17	1111320999991270-209-3400	APMJ1023	0.00	315.10
8470 BISHOP BUS SERVICE PH11644F1006	0	M	79420 10/30/17	1111320999991270-209-3400	APMJ1023	0.00	428.80
8470 BISHOP BUS SERVICE PH11645F1006	0	M	79420 10/30/17	1111320999991270-209-3400	APMJ1023	0.00	418.75
8470 BISHOP BUS SERVICE PH11648C1006	0	M	79420 10/30/17	1111320999991270-209-3400	APMJ1023	0.00	396.43
8470 BISHOP BUS SERVICE PH11655G1012	0	M	79420 10/30/17	1111320999991270-209-3400	APMJ1023	0.00	359.25
8470 BISHOP BUS SERVICE PH11656F1012	0	M	79420 10/30/17	1111320999991270-209-3400	APMJ1023	0.00	308.61
8470 BISHOP BUS SERVICE PH11657F1012	0	M	79420 10/30/17	1111320999991270-209-3400	APMJ1023	0.00	297.77
8470 BISHOP BUS SERVICE PH11662B1010	0	M	79420 10/30/17	1111320999991270-209-3400	APMJ1023	0.00	438.82
8470 BISHOP BUS SERVICE PH11665V1009	0	M	79420 10/30/17	1111320999991270-209-3400	APMJ1023	0.00	424.73
8470 BISHOP BUS SERVICE PH11682B1003	0	M	79420 10/30/17	1111320999991270-209-3400	APMJ1023	0.00	325.60
8470 BISHOP BUS SERVICE PH11692G0926	0	M	79420 10/30/17	1121620999991270-209-3400	APMJ1023	0.00	448.69

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
8470 BISHOP BUS SERVICE PH11700C0927	0	M	79420 10/30/17	1121620999991270-209-3400	APMJ1023	0.00	363.62
8470 BISHOP BUS SERVICE PH11701F0928	0	M	79420 10/30/17	1121620999991270-209-3400	APMJ1023	0.00	301.45
8470 BISHOP BUS SERVICE PH11702F0928	0	M	79420 10/30/17	1121620999991270-209-3400	APMJ1023	0.00	446.99
8470 BISHOP BUS SERVICE PH11703F0928	0	M	79420 10/30/17	1121620999991270-209-3400	APMJ1023	0.00	442.64
8470 BISHOP BUS SERVICE PH11704C0928	0	M	79420 10/30/17	1121620999991270-209-3400	APMJ1023	0.00	398.70
8470 BISHOP BUS SERVICE PH11705G0929	0	M	79420 10/30/17	1111320999991270-209-3400	APM1023	0.00	341.65
8470 BISHOP BUS SERVICE PH11709S1013	0	M	79420 10/30/17	1111320999991270-209-3400	APM1023	0.00	284.43
8470 BISHOP BUS SERVICE SFT 0877	0	M	79420 10/30/17	1111320501009999-209-2300	APPG1030	0.00	225.23
8470 BISHOP BUS SERVICE SFT 0877	0	M	79420 10/30/17	1121320501009999-209-2300	APPG1030	0.00	225.24
8470 BISHOP BUS SERVICE SFT 0880	0	M	79420 10/30/17	1121320501009999-209-2300	APPG1030	0.00	225.23
8470 BISHOP BUS SERVICE SFT 0880	0	M	79420 10/30/17	1111320501009999-209-2300	APPG1030	0.00	225.24
8470 BISHOP BUS SERVICE SFT 0909	0	M	79420 10/30/17	1120120501009999-209-2300	APAM1030	0.00	364.03
8470 BISHOP BUS SERVICE SFT 0910	0	M	79420 10/30/17	1111320501009999-209-2300	APPG1030	0.00	200.62
8470 BISHOP BUS SERVICE SFT 0912	0	M	79420 10/30/17	1121720501009999-209-2300	APPG1030	0.00	200.62
8470 BISHOP BUS SERVICE SFT 0913	0	M	79420 10/30/17	1131420501009999-209-2300	APPG1030	0.00	200.62
8470 BISHOP BUS SERVICE SFT 0915	0	M	79420 10/30/17	1111320501009999-209-2300	APAM1030	0.00	538.01
8470 BISHOP BUS SERVICE SFT 0916	0	M	79420 10/30/17	1111320501009999-209-2300	APAM1030	0.00	538.01
8470 BISHOP BUS SERVICE SFT 0917	0	M	79420 10/30/17	1111320501009999-209-2300	APAM1030	0.00	708.75
8470 BISHOP BUS SERVICE SFT 0923	0	M	79420 10/30/17	1111020501009999-209-2300	APPG1030	0.00	351.12
8470 BISHOP BUS SERVICE SFT 0924	0	M	79420 10/30/17	1111020501009999-209-2300	APPG1030	0.00	341.90
8470 BISHOP BUS SERVICE SFT 0925	0	M	79420 10/30/17	1111020501009999-209-2300	APPG1030	0.00	312.15
8470 BISHOP BUS SERVICE SFT 0927	0	M	79420 10/30/17	1111020501009999-209-2300	APPG1030	0.00	155.33
8470 BISHOP BUS SERVICE SFT 0928	0	M	79420 10/30/17	1111020501009999-209-2300	APPG1030	0.00	90.50
8470 BISHOP BUS SERVICE SFT 0950	0	M	79420 10/30/17	1111320999991270-209-3600	APPG1030	0.00	781.04
8470 BISHOP BUS SERVICE SFT 0951	0	M	79420 10/30/17	1111320999991270-209-3600	APPG1030	0.00	206.16
8470 BISHOP BUS SERVICE SFT 0953	0	M	79420 10/30/17	1108020501009999-209-2335	APPG1030	0.00	254.71
8470 BISHOP BUS SERVICE SFT 0974	0	M	79420 10/30/17	1111320501009999-209-2300	APAM1030	0.00	537.23

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8470 BISHOP BUS SERVICE SFT 0992	0	M	79420 10/30/17	1111420501009999-209-2300	APPG1030	0.00	90.50
8470 BISHOP BUS SERVICE SL 103017	0	M	79420 10/30/17	1108020999991270-209-2220	APAL1030	0.00	2656.78
8470 BISHOP BUS SERVICE WL100317-204	0	M	79420 10/30/17	1108020999991270-209-2321	APMJ1026	0.00	325.76
8470 BISHOP BUS SERVICE WL100317-236	0	M	79420 10/30/17	1108020999991270-209-2321	APMJ1026	0.00	320.87
TOTAL VENDOR						0.00	115355.57
8671 BJ'S WHOLESALE CLUB 183168	183168	N	79205 10/26/17	1208020401007030-325-9000	DIXIE MEDIUM WEIGHT COM APAM1022	0.00	0.00
8671 BJ'S WHOLESALE CLUB 07250206095	0	N	79205 10/26/17	1210121499993370-329-9900	MEMERSHIP RENEWAL APAM1023	0.00	110.00
8671 BJ'S WHOLESALE CLUB 183168	183168	N	79205 10/26/17	1208020401007030-325-9000	DIXIE PLASTIC MEDIUM WE APAM1022	0.00	51.96
8671 BJ'S WHOLESALE CLUB 183168	183168	N	79205 10/26/17	1208020401007030-325-9000	BERKELY JENSEN PAPER PL APAM1022	0.00	87.92
8671 BJ'S WHOLESALE CLUB 183168	183168	N	79205 10/26/17	1208020401007030-325-9000	JUCIE BOX APPLE AND E V APAM1022	0.00	83.92
8671 BJ'S WHOLESALE CLUB 183168	183168	N	79205 10/26/17	1208020401007030-325-9000	WATER 70 CT APAM1022	0.00	46.74
8671 BJ'S WHOLESALE CLUB 183168	183168	N	79205 10/26/17	1208020401007030-325-9000	PEPPERIDGE FARM CHEDDAR APAM1022	0.00	99.90
8671 BJ'S WHOLESALE CLUB 183168	183168	N	79205 10/26/17	1208020401007030-325-9000	PPIRATE'S BOOTY 36 PACK APAM1022	0.00	90.90
8671 BJ'S WHOLESALE CLUB 183168	183168	N	79205 10/26/17	1208020401007030-325-9000	DOLE TROPICAL GOLD PREM APAM1022	0.00	127.84
8671 BJ'S WHOLESALE CLUB 183168	183168	N	79205 10/26/17	1208020401007030-325-9000	PEPPERIDGE FARM CHEDDAR APAM1022	0.00	90.90
8671 BJ'S WHOLESALE CLUB 183168	183168	N	79205 10/26/17	1208020401007030-325-9000	CHEEZ IT CRACKERS APAM1022	0.00	77.90
8671 BJ'S WHOLESALE CLUB 183168	183168	N	79205 10/26/17	1208020401007030-325-9000	SNYDERS OF HANOVER PRET APAM1022	0.00	47.92
8671 BJ'S WHOLESALE CLUB 183168	183168	N	79205 10/26/17	1208020401007030-325-9000	NABISCO HONEY MAID GRAH APAM1022	0.00	33.16
8671 BJ'S WHOLESALE CLUB 183168	183168	N	79205 10/26/17	1208020401007030-325-9000	WELLSLEY FARMS CHEWY CH APAM1022	0.00	63.92
8671 BJ'S WHOLESALE CLUB 183168	183168	N	79205 10/26/17	1208020401007030-325-9000	QUAKER CHEWY DIPPS CHOC APAM1022	0.00	62.32
8671 BJ'S WHOLESALE CLUB 183168	183168	N	79205 10/26/17	1208020401007030-325-9000	BERKLEY JENSEN UYLTRA S APAM1022	0.00	79.96
8671 BJ'S WHOLESALE CLUB 183168	183168	N	79205 10/26/17	1208020401007030-325-9000	WELLSLEY FARMS FRUIT AN APAM1022	0.00	94.90
8671 BJ'S WHOLESALE CLUB 183168	183168	N	79205 10/26/17	1208020401007030-325-9000	KELLOGG'S SPECIAL K PAS APAM1022	0.00	111.92
8671 BJ'S WHOLESALE CLUB 183168	183168	N	79205 10/26/17	1208020401007030-325-9000	DOLE YELLOW CLING DICED APAM1022	0.00	127.84
8671 BJ'S WHOLESALE CLUB 183168	183168	N	79205 10/26/17	1208020401007030-325-9000	MOTT'S NATURAL APPLE SA APAM1022	0.00	175.84
8671 BJ'S WHOLESALE CLUB 183168	183168	N	79205 10/26/17	1208020401007030-325-9000	DEL MONTE CHERRY MIXED APAM1022	0.00	135.84
TOTAL VENDOR						0.00	1801.60

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
90850 MANDY M BOND BLACKMON 0912-092917	0	N	V507038 10/19/17	1111120215012550-408-0100	APPG1012	0.00	78.11
19701 BLICK ART MATERIALS	180203	N		1121720401009999-329-1600	QUOTE #: QBP6443 CUSTO MT101217		
19701 BLICK ART MATERIALS	182692	N		1131720401009999-329-1600	ITEM E00011-7007 BLICK MT103117		
19701 BLICK ART MATERIALS	182692	N		1131720401009999-329-1600	ITEM E00011-5117 BLICK MT103117		
19701 BLICK ART MATERIALS	182692	N		1131720401009999-329-1600	ITEM E00011-5007 BLICK MT103117		
19701 BLICK ART MATERIALS	182692	N		1131720401009999-329-1600	ITEM E00011-8007 BLICK MT103117		
19701 BLICK ART MATERIALS	182692	N		1131720401009999-329-1600	ITEM E06276-1009 ROYAL MT103117		
19701 BLICK ART MATERIALS	182692	N		1131720401009999-329-1600	ITEM E06276-1019 ROYAL MT103117		
19701 BLICK ART MATERIALS	182692	N		1131720401009999-329-1600	ITEM E10173-1023 CANSON MT103117		
19701 BLICK ART MATERIALS	182692	N		1131720401009999-329-1600	ITEM E10173-1011 CANSON MT103117		
19701 BLICK ART MATERIALS	182692	N		1131720401009999-329-1600	ITEM E00011-450 BLICK MT103117		
19701 BLICK ART MATERIALS	182692	N		1131720401009999-329-1600	ITEM E00011-4007 BLICK MT103117		
19701 BLICK ART MATERIALS 8124159	181622	N		1131720401009999-329-1600	B22352-2024 SARGENT AR APAM0927	0.00	0.00
19701 BLICK ART MATERIALS 8124159	181622	N		1131720401009999-329-1600	B21989-1024 SARGENT OIL APAM0927	0.00	0.00
19701 BLICK ART MATERIALS 8124159	181622	N	78630 10/05/17	1131720401009999-329-1600	B21404-1001 X-ACTO 41 H APAM0927	0.00	147.07
19701 BLICK ART MATERIALS 8124159	181622	N	78630 10/05/17	1131720401009999-329-1600	B28981-1100 ECONOMY CRA APAM0927	0.00	4.41
19701 BLICK ART MATERIALS 8124159	181622	N	78630 10/05/17	1131720401009999-329-1600	B23895-1048 BLICK GLUE APAM0927	0.00	50.41
19701 BLICK ART MATERIALS 8124159	181622	N	78630 10/05/17	1131720401009999-329-1600	B23887-1009 ELMERS GLUE APAM0927	0.00	53.53
19701 BLICK ART MATERIALS 8124159	181622	N	78630 10/05/17	1131720401009999-329-1600	B23884-1008 AILENES TAC APAM0927	0.00	11.92
19701 BLICK ART MATERIALS 8124159	181622	N	78630 10/05/17	1131720401009999-329-1600	B57457-0005 EXCEL- HOB APAM0927	0.00	4.29
19701 BLICK ART MATERIALS 8124159	181622	N	78630 10/05/17	1131720401009999-329-1600	B24007-1003 PLAYBOX WHE APAM0927	0.00	57.93
19701 BLICK ART MATERIALS 8124159	181622	N	78630 10/05/17	1131720401009999-329-1600	B30482-4066 BLICK ESSEN APAM0927	0.00	29.41
19701 BLICK ART MATERIALS 8124159	181622	N	78630 10/05/17	1131720401009999-329-1600	B30482-2986 BLICK ESSEN APAM0927	0.00	29.41
19701 BLICK ART MATERIALS 8124159	181622	N	78630 10/05/17	1131720401009999-329-1600	B30482-3706 BLICK ESSEN APAM0927	0.00	29.41
19701 BLICK ART MATERIALS 8124159	181622	N	78630 10/05/17	1131720401009999-329-1600	B30482-5206 BLICK ESSEN APAM0927	0.00	29.41
19701 BLICK ART MATERIALS 8124159	181622	N	78630 10/05/17	1131720401009999-329-1600	B30482-6176 BLICK ESSEN APAM0927	0.00	29.41

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19701 BLICK ART MATERIALS 8124159	181622	N	78630 10/05/17	1131720401009999-329-1600	B30482-5016 BLICK ESSE APAM0927	0.00	29.41
19701 BLICK ART MATERIALS 8124159	181622	N	78630 10/05/17	1131720401009999-329-1600	B30482-7176 BLICK ESSE APAM0927	0.00	29.41
19701 BLICK ART MATERIALS 8124159	181622	N	78630 10/05/17	1131720401009999-329-1600	B30482-7226 BLICK ESSEN APAM0927	0.00	29.41
19701 BLICK ART MATERIALS 8124159	181622	N	78630 10/05/17	1131720401009999-329-1600	B10209-1079 80 LB BLI APAM0927	0.00	64.32
19701 BLICK ART MATERIALS 8124159	181622	N	78630 10/05/17	1131720401009999-329-1600	B11406-2003 TRU RAY 76 APAM0927	0.00	15.44
19701 BLICK ART MATERIALS 8124159	181622	N	78630 10/05/17	1131720401009999-329-1600	B11406-5003 TRU RAY 76 APAM0927	0.00	15.44
19701 BLICK ART MATERIALS 8124159	181622	N	78630 10/05/17	1131720401009999-329-1600	B11406-3413 TRU RAY 76 APAM0927	0.00	22.90
19701 BLICK ART MATERIALS 8124159	181622	N	78630 10/05/17	1131720401009999-329-1600	B11406-4023 TRU RAY 76 APAM0927	0.00	9.95
19701 BLICK ART MATERIALS 8124159	181622	N	78630 10/05/17	1131720401009999-329-1600	B11406-3053 TRU RAY 76 APAM0927	0.00	9.65
19701 BLICK ART MATERIALS 8124159	181622	N	78630 10/05/17	1131720401009999-329-1600	B11406-4513 TRU RAY 76 APAM0927	0.00	9.65
19701 BLICK ART MATERIALS 8124159	181622	N	78630 10/05/17	1131720401009999-329-1600	B11406-3733 TRU RAY 76 APAM0927	0.00	9.65
19701 BLICK ART MATERIALS 8124159	181622	N	78630 10/05/17	1131720401009999-329-1600	B11406-5083 TRU RAY 76 APAM0927	0.00	11.58
19701 BLICK ART MATERIALS 8124159	181622	N	78630 10/05/17	1131720401009999-329-1600	B11406-5123 TRU RAY 76L APAM0927	0.00	7.72
19701 BLICK ART MATERIALS 8124159	181622	N	78630 10/05/17	1131720401009999-329-1600	B11406-8543 TRU RAY 76L APAM0927	0.00	7.76
19701 BLICK ART MATERIALS 8124159	181622	N	78630 10/05/17	1131720401009999-329-1600	B12904-0039 PACON NEON APAM0927	0.00	4.20
19701 BLICK ART MATERIALS 8124159	181622	N	78630 10/05/17	1131720401009999-329-1600	B12743-7015 FADELESS DE APAM0927	0.00	59.50
19701 BLICK ART MATERIALS 8185321	181923	N	78630 10/05/17	1108020401009999-329-1610	ITEM 05162-1006 BLICK E APAM0927	0.00	36.83
19701 BLICK ART MATERIALS 8185321	181923	N	78630 10/05/17	1108020401009999-329-1610	ITEM 05169-1010 BLICK E APAM0927	0.00	32.48
19701 BLICK ART MATERIALS 8185321	181923	N	78630 10/05/17	1108020401009999-329-1610	ITEM 21218-4001 CRAYOLA APAM0927	0.00	10.44
19701 BLICK ART MATERIALS 8185321	181923	N	78630 10/05/17	1108020401009999-329-1610	ITEM 23822-0131 UHU STI APAM0927	0.00	77.43
19701 BLICK ART MATERIALS 8185321	181923	N	78630 10/05/17	1108020401009999-329-1610	ITEM 10255-1023 STRATHM APAM0927	0.00	203.28
19701 BLICK ART MATERIALS 8185321	181923	N	78630 10/05/17	1108020401009999-329-1610	ITEM 22416-1012 DERWENT APAM0927	0.00	243.31
19701 BLICK ART MATERIALS 8185321	181923	N	78630 10/05/17	1108020401009999-329-1610	ITEM 00320-1009, REEVES APAM0927	0.00	147.61
19701 BLICK ART MATERIALS 8260267	182366	N	78630 10/05/17	1121620401009999-329-1600	10289-1009 APAM1002	0.00	87.78
19701 BLICK ART MATERIALS 8260584	181510	N	78630 10/05/17	1111420401009999-329-1600	ITEM #20012-2000 APAM1002	0.00	42.34
19701 BLICK ART MATERIALS 8260584	181510	N	78630 10/05/17	1111420401009999-329-1600	ITEM #20012-1000 APAM1002	0.00	42.92
19701 BLICK ART MATERIALS 8260584	181510	N	78630 10/05/17	1111420401009999-329-1600	ITEM #00309-0009 APAM1002	0.00	119.85

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19701 BLICK ART MATERIALS 8260584	181510	N	78630 10/05/17	1111420401009999-329-1600	ITEM #69346-1002 APAM1002	0.00	10.30
19701 BLICK ART MATERIALS 8260584	181510	N	78630 10/05/17	1111420401009999-329-1600	ITEM #69346-1005 APAM1002	0.00	10.16
19701 BLICK ART MATERIALS 8260584	181510	N	78630 10/05/17	1111420401009999-329-1600	ITEM #68633-1002 APAM1002	0.00	10.81
19701 BLICK ART MATERIALS 8260584	181510	N	78630 10/05/17	1111420401009999-329-1600	ITEM #69193-1001 APAM1002	0.00	53.64
19701 BLICK ART MATERIALS 8260584	181510	N	78630 10/05/17	1111420401009999-329-1600	ITEM #23055-0000 APAM1002	0.00	8.90
19701 BLICK ART MATERIALS 8260584	181510	N	78630 10/05/17	1111420401009999-329-1600	ITEM #57010-1001 APAM1002	0.00	46.55
19701 BLICK ART MATERIALS 8260584	181510	N	78630 10/05/17	1111420401009999-329-1600	ITEM #57333-1015 APAM1002	0.00	6.50
19701 BLICK ART MATERIALS 8260584	181510	N	78630 10/05/17	1111420401009999-329-1600	ITEM #12611-1000 APAM1002	0.00	9.51
19701 BLICK ART MATERIALS 8260584	181510	N	78630 10/05/17	1111420401009999-329-1600	ITEM #13103-1098 APAM1002	0.00	76.38
19701 BLICK ART MATERIALS 8260584	181510	N	78630 10/05/17	1111420401009999-329-1600	ITEM #13103-1009 APAM1002	0.00	63.65
19701 BLICK ART MATERIALS 8260584	181510	N	78630 10/05/17	1111420401009999-329-1600	ITEM #21417-1001 APAM1002	0.00	47.25
19701 BLICK ART MATERIALS 8260584	181510	N	78630 10/05/17	1111420401009999-329-1600	ITEM #30482-1156 APAM1002	0.00	34.80
19701 BLICK ART MATERIALS 8260584	181510	N	78630 10/05/17	1111420401009999-329-1600	ITEM #60201-1001 APAM1002	0.00	154.90
19701 BLICK ART MATERIALS 8260584	181510	N	78630 10/05/17	1111420401009999-329-1600	ITEM #20104-6000 APAM1002	0.00	14.00
19701 BLICK ART MATERIALS 8260584	181510	N	78630 10/05/17	1111420401009999-329-1600	ITEM #12857-1040 APAM1002	0.00	54.80
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #00001-2406; BLICK APAM1013	0.00	16.10
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #00001-3726 BLICK APAM1013	0.00	16.10
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #70281-1007; HOW T APAM1013	0.00	4.25
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #70281-1005; HOW T APAM1013	0.00	4.24
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #70281-1001; HOW T APAM1013	0.00	4.24
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #70281-1004; HOW T APAM1013	0.00	4.24
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #70281-1003; HOW T APAM1013	0.00	4.24
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #70281-1006; HOW T APAM1013	0.00	4.25
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #70281-1002; HOW T APAM1013	0.00	4.24
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #68163-1011; WALTE APAM1013	0.00	7.61
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #68163-1010; WALTE APAM1013	0.00	7.61
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #68163-1021; WALTE APAM1013	0.00	7.61

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19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #68163-1020; WALTE APAM1013	0.00	7.61
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #71141-1003; WALTE APAM1013	0.00	5.91
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #71141-1005; WALTE APAM1013	0.00	5.91
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #71141-1004; WALTE APAM1013	0.00	5.91
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #71141-1001; WALTE APAM1013	0.00	5.91
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #71141-1002; WALTE APAM1013	0.00	5.91
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #68615-1039; NATIO APAM1013	0.00	15.26
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #69859-1001; SPEAK APAM1013	0.00	16.96
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #22954-1000 PENCIL APAM1013	0.00	8.10
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #23886-1009; ELMER APAM1013	0.00	13.38
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #24003-1003; ELMER APAM1013	0.00	38.28
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #24149-1001; BLICK APAM1013	0.00	16.50
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #30116-0000; SKUTT APAM1013	0.00	3.83
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #00001-1039; REFIL APAM1013	0.00	79.10
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #30387-1001; STUDE APAM1013	0.00	39.58
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #33059-0129; WAX A APAM1013	0.00	11.46
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #33214-1759; CRAYO APAM1013	0.00	244.86
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #12440-1001; DECOR APAM1013	0.00	14.44
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #11298-1002; SHIZE APAM1013	0.00	11.42
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #60947-0000; CREAT APAM1013	0.00	21.23
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #60938-1004; CREAT APAM1013	0.00	16.96
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #60938-1002; CREAT APAM1013	0.00	14.64
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #61750-1005; POM P APAM1013	0.00	7.66
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #60950-1001; POM P APAM1013	0.00	3.31
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #60923-1023; CREAT APAM1013	0.00	16.30
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #60923-7392; CREAT APAM1013	0.00	6.44
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #60923-8002; CREAT APAM1013	0.00	6.44

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19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #60923-2022; CREAT APAM1013	0.00	8.05
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #60923-0009; CREAT APAM1013	0.00	19.20
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM#40403-1012; INOVAR APAM1013	0.00	16.98
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #20020-5009; PENTE APAM1013	0.00	128.88
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #20117-4009; CRAYO APAM1013	0.00	43.79
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #67823-1008; CRAYO APAM1013	0.00	20.16
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #20135-0169; CRAYO APAM1013	0.00	54.96
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #20100-1016; CRAYO APAM1013	0.00	55.20
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #21276-1080; CARYO APAM1013	0.00	33.75
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #21252-1019; CRAYO APAM1013	0.00	135.92
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #15126-2923; STAR APAM1013	0.00	8.73
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #10209-1075; BLICK APAM1013	0.00	75.84
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #10209-1013; BLICK APAM1013	0.00	37.92
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #05185-0144; DYNAS APAM1013	0.00	138.01
19701 BLICK ART MATERIALS 8307545	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #06082-2059; LANGN APAM1013	0.00	5.75
19701 BLICK ART MATERIALS 8309620	182692	N	79048 10/19/17	1131720401009999-329-1600	ITEM E00011-450 BLICK APAM1011	0.00	47.58
19701 BLICK ART MATERIALS 8309620	182692	N	79048 10/19/17	1131720401009999-329-1600	ITEM E00011-4007 BLICK APAM1011	0.00	47.58
19701 BLICK ART MATERIALS 8309620	182692	N	79048 10/19/17	1131720401009999-329-1600	ITEM E00011-7007 BLICK APAM1011	0.00	47.58
19701 BLICK ART MATERIALS 8309620	182692	N	79048 10/19/17	1131720401009999-329-1600	ITEM E00011-5117 BLICK APAM1011	0.00	47.58
19701 BLICK ART MATERIALS 8309620	182692	N	79048 10/19/17	1131720401009999-329-1600	ITEM E00011-5007 BLICK APAM1011	0.00	47.58
19701 BLICK ART MATERIALS 8309620	182692	N	79048 10/19/17	1131720401009999-329-1600	ITEM E00011-8007 BLICK APAM1011	0.00	47.58
19701 BLICK ART MATERIALS 8309620	182692	N	79048 10/19/17	1131720401009999-329-1600	ITEM E06276-1009 ROYAL APAM1011	0.00	105.58
19701 BLICK ART MATERIALS 8309620	182692	N	79048 10/19/17	1131720401009999-329-1600	ITEM E06276-1019 ROYAL APAM1011	0.00	105.58
19701 BLICK ART MATERIALS 8309620	182692	N	79048 10/19/17	1131720401009999-329-1600	ITEM E10173-1023 CANSON APAM1011	0.00	13.10
19701 BLICK ART MATERIALS 8309620	182692	N	79048 10/19/17	1131720401009999-329-1600	ITEM E10173-1011 CANSON APAM1011	0.00	19.90
19701 BLICK ART MATERIALS 8316075	181510	N	79048 10/19/17	1111420401009999-329-1600	ITEM #69346-1002 APAM1012	0.00	0.33
19701 BLICK ART MATERIALS 8316075	181510	N	79048 10/19/17	1111420401009999-329-1600	ITEM #69346-1005 APAM1012	0.00	0.35

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19701 BLICK ART MATERIALS 8316075	181510	N	79048 10/19/17	1111420401009999-329-1600	ITEM #68633-1002 APAM1012	0.00	0.37
19701 BLICK ART MATERIALS 8316075	181510	N	79048 10/19/17	1111420401009999-329-1600	ITEM #69193-1001 APAM1012	0.00	1.85
19701 BLICK ART MATERIALS 8316075	181510	N	79048 10/19/17	1111420401009999-329-1600	ITEM #68685-1002 APAM1012	0.00	3.77
19701 BLICK ART MATERIALS 8316075	181510	N	79048 10/19/17	1111420401009999-329-1600	ITEM #23055-0000 APAM1012	0.00	0.31
19701 BLICK ART MATERIALS 8316075	181510	N	79048 10/19/17	1111420401009999-329-1600	ITEM #57010-1001 APAM1012	0.00	1.61
19701 BLICK ART MATERIALS 8316075	181510	N	79048 10/19/17	1111420401009999-329-1600	ITEM #57333-1015 APAM1012	0.00	0.22
19701 BLICK ART MATERIALS 8316075	181510	N	79048 10/19/17	1111420401009999-329-1600	ITEM #12611-1000 APAM1012	0.00	0.34
19701 BLICK ART MATERIALS 8316075	181510	N	79048 10/19/17	1111420401009999-329-1600	ITEM #30482-1156 APAM1012	0.00	1.20
19701 BLICK ART MATERIALS 8316075	181510	N	79048 10/19/17	1111420401009999-329-1600	ITEM #20104-6000 APAM1012	0.00	0.49
19701 BLICK ART MATERIALS 8316075	181510	N	79048 10/19/17	1111420401009999-329-1600	ITEM #12857-1040 APAM1012	0.00	1.89
19701 BLICK ART MATERIALS 8317740	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #06031-2729; BIG K APAM1013	0.00	77.00
19701 BLICK ART MATERIALS 8317740	182603	N	79048 10/19/17	1131220401009999-329-1600	ITEM #30116-0000; SKUTT APAM1013	0.00	3.83
TOTAL VENDOR						0.00	4593.40
8673 BMG METALS, INC.	180679	N		1121420403009999-329-2200	C30751 HRST 18 GAUGE 48 MT100317		
8673 BMG METALS, INC.	180679	N		1121420403009999-329-2200	ESTIMATED SHIPPING/HAND MT100317		
TOTAL VENDOR							
9460 BOLAND BTSSI-149719	180515	N	V506982 10/12/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM1009	0.00	322.56
9460 BOLAND BTSSI-149927	180515	N	V506982 10/12/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM1004	0.00	245.69
TOTAL VENDOR						0.00	568.25
90274 SHANE BOLGER SEC 092817	0	M	78769 10/12/17	1108020501009999-499-9900	HHS FB APAM1009	0.00	120.00
90033 BOND WATER TECHNOLOGIE 128804	180547	N	V506983 10/12/17	1108021031006000-209-9900	BLANKET PURCHASE ORDER APAM1004	0.00	3500.00
9488 THERESA W BOOKER 1020-102716	0	N	70546 11/17/16	1208020509007034-499-2300	APPG1109	0.00	-118.74
9488 THERESA W BOOKER 0901-091217	0	N	79020 10/19/17	1208020501007030-408-0100	APPG1012	0.00	249.74
9488 THERESA W BOOKER 0913-092717	0	N	79020 10/19/17	1208020501007030-408-0100	APPG1012	0.00	255.30
9488 THERESA W BOOKER RPLCMT CK	0	N	79020 10/19/17	1208020509007034-499-2300	REPLACE CK 70546 APAM1012	0.00	118.74
TOTAL VENDOR						0.00	505.04

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91998 BOOK-PAL 100233135	182407	N	V506957 10/05/17	1108020401009999-329-2259	ISBN 9781416900931 GAME APAM0927	0.00	495.90
91998 BOOK-PAL 100233135	182407	N	V506957 10/05/17	1108020401009999-329-2259	ISBN 9780152047733 POPS APAM0927	0.00	316.20
TOTAL VENDOR						0.00	812.10
75154 KIMBERLEIGH BOOROS 092517	0	N	V507039 10/19/17	1131820215012550-408-0100	APPG1011	0.00	22.15
9571 BOUND TO STAY BOUND BO 966012	180517	N	78770 10/12/17	1121520408009999-322-0700	PLEASE SEE ATTACHED INS APAM1005	0.00	1035.67
76619 SINETRA BOWDRY 0705-092517	0	N	79206 10/26/17	1108020604001305-408-0100	APAM1021	0.00	262.90
101303 JOSHUA A. BRAGHERI 091817	0	N	78771 10/12/17	1-L4996314	STALE DATED PR CKS APAM1004	0.00	152.97
10203 BRAIN POP LLC (USE 104 US162892	182358	N	78605 10/05/17	1131620401009999-329-2200	QUOTE US5059942R - UNLI APAM1002	0.00	2395.00
10203 BRAIN POP LLC (USE 104 US163348	182508	N	78605 10/05/17	1121620401009999-329-2200	PLEASE SEE QUOTE APAM0927	0.00	1795.00
10203 BRAIN POP LLC (USE 104 US163849	182562	N	78772 10/12/17	1131220408009999-322-0700	CLASSROOM BRAINPOP SUBS APAM1005	0.00	405.00
10203 BRAIN POP LLC (USE 104 US164480	182765	N	79207 10/26/17	1111520401009999-329-2200	SCHOOL COMBO 24-7 APAM1018	0.00	2395.00
TOTAL VENDOR						0.00	6990.00
10494 BRAINPOP LLC US164593	182778	N	79208 10/26/17	1120720401009999-329-2200	1 YEAR SUBSCRIPTION - APAM1018	0.00	2395.00
91346 TIMOTHY P. BRANIGAN TR 0		N	78960 10/13/17	7-L4506103	DED:2001 GARN PAY090P	0.00	1000.00
91346 TIMOTHY P. BRANIGAN TR 0		N	79390 10/30/17	7-L4506103	DED:2001 GARN PAY091P	0.00	1000.00
TOTAL VENDOR						0.00	2000.00
91866 BRICKHOUSE SECURITY 928040	180556	N	79021 10/19/17	5511621399991045-209-9900	ANNUAL GPS CONTRACT APBL1013	0.00	25.16
91866 BRICKHOUSE SECURITY 928040	180556	N	79021 10/19/17	5521621399991045-209-9900	ANNUAL GPS CONTRACT APBL1013	0.00	28.75
91866 BRICKHOUSE SECURITY 928040	180556	N	79021 10/19/17	5511121399991045-209-9900	ANNUAL GPS CONTRACT APBL1013	0.00	35.94
91866 BRICKHOUSE SECURITY 928040	180556	N	79021 10/19/17	5521721399991045-209-9900	ANNUAL GPS CONTRACT APBL1013	0.00	39.53
91866 BRICKHOUSE SECURITY 928040	180556	N	79021 10/19/17	5531821399991045-209-9900	ANNUAL GPS CONTRACT APBL1013	0.00	43.13
91866 BRICKHOUSE SECURITY 928040	180556	N	79021 10/19/17	5511321399991045-209-9900	ANNUAL GPS CONTRACT APBL1013	0.00	50.32
91866 BRICKHOUSE SECURITY 928040	180556	N	79021 10/19/17	5531421399991045-209-9900	ANNUAL GPS CONTRACT APBL1013	0.00	64.69
91866 BRICKHOUSE SECURITY 928040	180556	N	79021 10/19/17	5521321399991045-209-9900	ANNUAL GPS CONTRACT APBL1013	0.00	71.88
TOTAL VENDOR						0.00	359.40

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101291 HOLLY R BRISCOE 0909-092817	0	N	78773 10/12/17	1108020799991240-408-0100	APPG1005	0.00	10.38
100907 BROOKLINE METAL ROOFIN 4543	182185	N	78606 10/05/17	1108021199991280-329-7400	30 SHEETS PAINTED STEEL APAM0927	0.00	139.20
100907 BROOKLINE METAL ROOFIN 4543	182185	N	78606 10/05/17	1108021199991280-329-7400	10 SHEETS PAINTED STEEL APAM0927	0.00	34.66
100907 BROOKLINE METAL ROOFIN 4543	182185	N	78606 10/05/17	1108021199991280-329-7400	12 J-CHANNEL APAM0927	0.00	72.00
100907 BROOKLINE METAL ROOFIN 4543	182185	N	78606 10/05/17	1108021199991280-329-7400	1 10' CORNER APAM0927	0.00	16.28
100907 BROOKLINE METAL ROOFIN 4543	182185	N	78606 10/05/17	1108021199991280-329-7400	12 BASE ANGLE APAM0927	0.00	72.00
100907 BROOKLINE METAL ROOFIN 4543	182185	N	78606 10/05/17	1108021199991280-329-7400	2 BAGS 1" SCREWS APAM0927	0.00	28.00
TOTAL VENDOR						0.00	362.14
11103 BROTHERS JOHNSON 3322	180138	N P	78607 10/05/17	1108021031006000-408-6200	BLANKET PURCHASE ORDER APAM0927	0.00	100.00
11168 BROWN & DAUGHTER SCHOO 2018SAFETY	0	M	78988 10/13/17	1108020999991270-499-9000	2018 SMMR SAFETY MTG APAM1093	0.00	108.35
11168 BROWN & DAUGHTER SCHOO CONT101517	182069	M P	78988 10/13/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM1013	0.00	4987.59
11168 BROWN & DAUGHTER SCHOO CONT103017	182069	M P	79422 10/30/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APA1030	0.00	4959.28
11168 BROWN & DAUGHTER SCHOO SL 103017	0	M	79422 10/30/17	1108020999991270-209-2220	APAL1030	0.00	300.67
TOTAL VENDOR						0.00	10355.89
92640 MARLENE E BROWN 0706-092717	0	N	V506984 10/12/17	1108020122001015-408-0100	APPG1004	0.00	61.20
75276 BARBARA J BRUNNER 0828-083017	0	N	79209 10/26/17	1108020604001305-408-0100	APPG1023	0.00	34.78
75276 BARBARA J BRUNNER 0901-092917	0	N	79209 10/26/17	1108020604001305-408-0100	APPG1023	0.00	477.22
TOTAL VENDOR						0.00	512.00
11350 BSN SPORTS LLC 900346045	181560	N F	78608 10/05/17	1121720401009999-329-8000	3F1003 GST GAME FOOTBA APAM0927	0.00	729.00
11350 BSN SPORTS LLC 900346045	181560	N F	78608 10/05/17	1121720401009999-329-8000	NSPHG FIELD REPAIR KIT APAM0927	0.00	178.00
11350 BSN SPORTS LLC 900346045	181560	N F	78608 10/05/17	1121720401009999-329-8000	FBBLT1BK FOOTBALL BELT APAM0927	0.00	24.00
11350 BSN SPORTS LLC 900346045	181560	N F	78608 10/05/17	1121720401009999-329-8000	MSMOUTHBKPK BLACK MOUT APAM0927	0.00	38.00
11350 BSN SPORTS LLC 900346045	181560	N F	78608 10/05/17	1121720401009999-329-8000	MERCHANDISE ALT873 AIR APAM0927	0.00	172.80
11350 BSN SPORTS LLC 900346045	181560	N F	78608 10/05/17	1121720401009999-329-8000	ESTIMATED SHIPPING/HAND APAM0927	0.00	34.25
TOTAL VENDOR						0.00	1176.05

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11651 BURMAX COMPANY 829504-01	181191	N	78774 10/12/17	1121420403009999-329-2200	DN102096 - NEON RULER C APAM1004	0.00	19.50
11651 BURMAX COMPANY 829504-01	181191	N	78774 10/12/17	1121420403009999-329-2200	DL-C307 - SINGLE TOE SE APAM1004	0.00	6.14
11651 BURMAX COMPANY 829504-01	181191	N	78774 10/12/17	1121420403009999-329-2200	GN-02126 - SLOUGHING LO APAM1004	0.00	25.38
11651 BURMAX COMPANY 829504-01	181191	N	78774 10/12/17	1121420403009999-329-2200	GN-02104 - PEDI FOOT AN APAM1004	0.00	25.38
11651 BURMAX COMPANY 829504-01	181191	N	78774 10/12/17	1121420403009999-329-2200	GN-02136 - COOLING GEL APAM1004	0.00	32.70
TOTAL VENDOR						0.00	109.10
100607 DIONNE SHAW BUSH	182897	M		1108020899991260-499-9100	INVOICE #CCPS, LAY RESC MT102317		
100607 DIONNE SHAW BUSH CCPS	182897	M	79022 10/19/17	1108020899991260-499-9100	INVOICE #CCPS, LAY RESC APAM1012	0.00	3174.00
TOTAL VENDOR						0.00	3174.00
92601 BUSINESS CARD/CURRY 8390-092317	0	N	79023 10/19/17	1108020121001005-499-2000	REWARDS POINTS APAM8390	0.00	-89.76
92601 BUSINESS CARD/CURRY 8390-092317	0	N	79023 10/19/17	1108020121001005-499-2000	CAR WASH APAM8390	0.00	21.00
92601 BUSINESS CARD/CURRY 8390-092317	0	N	79023 10/19/17	1108020121001005-408-0100	FUEL APAM8390	0.00	23.70
92601 BUSINESS CARD/CURRY 8390-092317	0	N	79023 10/19/17	1108020121001005-408-0100	FUEL APAM8390	0.00	28.05
92601 BUSINESS CARD/CURRY 8390-092317	0	N	79023 10/19/17	1108020121001005-499-2000	C OF C BFASST REG KARO APAM8390	0.00	37.00
92601 BUSINESS CARD/CURRY 8390-092317	0	N	79023 10/19/17	1108020121001005-499-2000	C OF C BFASST REG CURR APAM8390	0.00	37.00
TOTAL VENDOR						0.00	56.99
100036 BUSINESS CARD	181895	N		1108020501009999-499-2300	CONF REGISTRATION MT102317		
100036 BUSINESS CARD	181895	N		1208020609007518-499-2300	CONF REGISTRATION MT102317		
100036 BUSINESS CARD	181895	N		1208020509007031-499-2300	CONF REGISTRATION MT102317		
100036 BUSINESS CARD	181895	N		1108020501009999-499-2300	AIRLINE RESRV MT102317		
100036 BUSINESS CARD	181895	N		1208020609007518-499-2300	AIRLINE RESRV MT102317		
100036 BUSINESS CARD	181895	N		1208020509007031-499-2300	AIRLINE RESRV MT102317		
100036 BUSINESS CARD	182230	N		1108020121001005-499-2000	AIRLINE RESERVATION MT102317		
100036 BUSINESS CARD	181635	N		1108020999991270-499-2000	DUNES MANOR HOTEL - OCE MT110217		
100036 BUSINESS CARD	182230	N		1108020121001005-499-2000	CAR RENTAL MT102517		
100036 BUSINESS CARD	182854	N		1121720408009999-322-0700	WWW.MID-ATLANTICTRAININ KM1009		
100036 BUSINESS CARD	182854	N		1121720408009999-322-0700	ESTIMATED SHIPPING/HAND KM1009		

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100036 BUSINESS CARD 0224-181775	181775	N			1108020501009999-499-2300	SOUTHWEST AIRLINES RESE APAM0224	0.00	0.00
100036 BUSINESS CARD 0224-181776	181776	N			1108020216012520-499-2300	AIRLINE RESERVATION - S APAM0224	0.00	0.00
100036 BUSINESS CARD 0224-182188	182188	N			1221420503007200-499-2300	SOUTHWEST FLIGHT (ROUND APAM0224	0.00	0.00
100036 BUSINESS CARD 0224-182231	182231	N			1108020216012520-499-2300	HOTEL RESERV APAM0224	0.00	0.00
100036 BUSINESS CARD 0224-182231	182231	N			1108020216012520-499-2300	AIRLINE RESERV APAM0224	0.00	0.00
100036 BUSINESS CARD 0224-182231	182231	N			1108020501009999-499-2300	AIRLINE RESERV APAM0224	0.00	0.00
100036 BUSINESS CARD 0224-180887	180887	N	78776		1108020899991260-499-9100	ENCUMBRANCE OF FUNDS F APAM0224	0.00	145.00
100036 BUSINESS CARD 0224-181370	181370	N	10/12/17		1208021499994010-499-2300	HOTEL RESERVATIONS FOR APAM0224	0.00	450.48
100036 BUSINESS CARD 0224-181370	181370	N	10/12/17		1208021499994010-499-2300	HOTEL RESERVATIONS FOR APAM0224	0.00	450.48
100036 BUSINESS CARD 0224-181378	181378	N	10/12/17		1131520401009999-329-8000	TACHIKARA SV5WSC 3 COLO APAM0224	0.00	126.40
100036 BUSINESS CARD 0224-181635	181635	N	10/12/17		1108020999991270-499-2000	DUNES MANOR HOTEL - OCE APAM0224	0.00	329.19
100036 BUSINESS CARD 0224-181775	181775	N	10/12/17		1108020501009999-499-2300	SOUTHWEST AIRLINES RESE APAM0224	0.00	195.90
100036 BUSINESS CARD 0224-181775	181775	N	10/12/17		1108020501009999-499-2300	OMNI HOTEL RESERVATIONS APAM0224	0.00	602.25
100036 BUSINESS CARD 0224-181776	181776	N	10/12/17		1108020216012520-499-2300	AIRLINE RESERVATION - S APAM0224	0.00	97.95
100036 BUSINESS CARD 0224-181776	181776	N	10/12/17		1108020216012520-499-2300	OMNI HOTEL RESERV APAM0224	0.00	602.25
100036 BUSINESS CARD 0224-181777	181777	N	10/12/17		1108020401009999-329-2212	COVER BIND ADVATAGE CLE APAM0224	0.00	10758.00
100036 BUSINESS CARD 0224-181808	181808	N	10/12/17		1106520401009999-329-2200	20" LONG PP MESH NET BA APAM0224	0.00	27.50
100036 BUSINESS CARD 0224-181808	181808	N	10/12/17		1106520401009999-329-2200	ESTIMATED SHIPPING/HAND APAM0224	0.00	22.41
100036 BUSINESS CARD 0224-181895	181895	N	10/12/17		1108020501009999-499-2300	CONF REGISTRATION APAM0224	0.00	410.00
100036 BUSINESS CARD 0224-181895	181895	N	10/12/17		1208020609007518-499-2300	CONF REGISTRATION APAM0224	0.00	410.00
100036 BUSINESS CARD 0224-181895	181895	N	10/12/17		1208020509007031-499-2300	CONF REGISTRATION APAM0224	0.00	205.00
100036 BUSINESS CARD 0224-181895	181895	N	10/12/17		1108020501009999-499-2300	AIRLINE RESRV APAM0224	0.00	399.92
100036 BUSINESS CARD 0224-181895	181895	N	10/12/17		1208020609007518-499-2300	AIRLINE RESRV APAM0224	0.00	399.92
100036 BUSINESS CARD 0224-181895	181895	N	10/12/17		1208020509007031-499-2300	AIRLINE RESRV APAM0224	0.00	199.96
100036 BUSINESS CARD 0224-181898	181898	N	10/12/17		1108020501009999-499-2300	CONF RESERV APAM0224	0.00	100.00
100036 BUSINESS CARD 0224-181973	181973	N	10/12/17		1208020609007558-499-2300	SOUTHWEST BWI TO MKE- P APAM0224	0.00	261.45
100036 BUSINESS CARD 0224-181996	181996	N	10/12/17		1111020401009999-329-2200	PAYMENT OF INVOICE # M6 APAM0224	0.00	346.50

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100036 BUSINESS CARD 0224-181996	181996	N	78776 10/12/17	1111020401009999-329-2200	PAYMENT OF INVOICE # M6 APAM0224	0.00	346.50
100036 BUSINESS CARD 0224-181997	181997	N	78776 10/12/17	1111020401009999-329-2200	PAYMENT OF INVOICE #564 APAM0224	0.00	170.94
100036 BUSINESS CARD 0224-182139	182139	N	78776 10/12/17	1208020609007558-499-2300	SOUTHWEST BWI TO MKE- J APAM0224	0.00	261.45
100036 BUSINESS CARD 0224-182188	182188	N	78776 10/12/17	1221420503007200-499-2300	SOUTHWEST FLIGHT (ROUND APAM0224	0.00	361.96
100036 BUSINESS CARD 0224-182188	182188	N	78776 10/12/17	1221420503007200-499-2300	HOTEL ARRANGEMENTS @ LA APAM0224	0.00	405.81
100036 BUSINESS CARD 0224-182189	182189	N	78776 10/12/17	1106520401009999-329-2200	PURCHASE AND PICK UP 6 APAM0224	0.00	119.97
100036 BUSINESS CARD 0224-182227	182227	N	78776 10/12/17	1131220401009999-329-2200	BREAKOUT EDU KIT (FREE APAM0224	0.00	250.00
100036 BUSINESS CARD 0224-182230	182230	N	78776 10/12/17	1108020121001005-499-2000	AIRLINE RESERVATION APAM0224	0.00	344.95
100036 BUSINESS CARD 0224-182231	182231	N	78776 10/12/17	1108020216012520-499-2300	AIRLINE RESERV APAM0224	0.00	611.92
100036 BUSINESS CARD 0224-182231	182231	N	78776 10/12/17	1108020501009999-499-2300	AIRLINE RESERV APAM0224	0.00	611.92
100036 BUSINESS CARD 0224-182231	182231	N	78776 10/12/17	1108020501009999-499-2300	HOTEL RESERV APAM0224	0.00	734.75
100036 BUSINESS CARD 0224-182231	182231	N	78776 10/12/17	1108020216012520-499-2300	HOTEL RESERV APAM0224	0.00	734.75
100036 BUSINESS CARD 0224-182231	182231	N	78776 10/12/17	1108020501009999-499-2300	HOTEL RESERV APAM0224	0.00	734.75
100036 BUSINESS CARD 0224-182232	182232	N	78776 10/12/17	1108020401009999-329-2212	THERMOBIND COVERS APAM0224	0.00	957.00
100036 BUSINESS CARD 0224-182276	182276	N	78776 10/12/17	1208020609007558-499-2300	SOUTHWEST BWI TO MKE- D APAM0224	0.00	261.45
100036 BUSINESS CARD 0224-182373	182373	N	78776 10/12/17	1131220401009999-329-2200	OCTOBER 30TH - CONFEREN APAM0224	0.00	490.00
100036 BUSINESS CARD 0224-182413	182413	N	78776 10/12/17	1108020123001040-499-2000	CREDIT CARD CHARGE FOR APAM0224	0.00	1350.00
100036 BUSINESS CARD 0224-182464	182464	N	78776 10/12/17	1108021199991280-329-7100	172856031220 APAM0224	0.00	201.60
100036 BUSINESS CARD REWARDS0830	0	N	78776 10/12/17	1108021031006020-209-3001	APAM0224	0.00	-6393.52
TOTAL VENDOR						0.00	19096.76
92202 BUSINESS CARD/NAVARRO 8239-092317	0	N	78777 10/12/17	1108020121001005-499-2000	REWARDS POINTS APAM1092	0.00	-1005.58
92202 BUSINESS CARD/NAVARRO 8239-092317	0	N	78777 10/12/17	1108020121001000-499-2000	MABE TRAINING MCGUIRE APAM1092	0.00	70.00
92202 BUSINESS CARD/NAVARRO 8239-092317	0	N	78777 10/12/17	1108020121001000-499-2000	CH OF COMM BFASST REG APAM1092	0.00	74.00
92202 BUSINESS CARD/NAVARRO 8239-092317	0	N	78777 10/12/17	1108020121001000-499-2000	GC FOR MABE BASKETS APAM1092	0.00	75.00
92202 BUSINESS CARD/NAVARRO 8239-092317	0	N	78777 10/12/17	1108020121001000-499-2000	BOARD MTG LUNCH APAM1092	0.00	134.40
92202 BUSINESS CARD/NAVARRO 8239-092317	0	N	78777 10/12/17	1108020121001000-499-2000	MABE HOTEL CURRY APAM1092	0.00	151.53
92202 BUSINESS CARD/NAVARRO 8239-092317	0	N	78777 10/12/17	1108020121001000-499-2000	MABE HOTEL MCGUIRE APAM1092	0.00	151.53

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92202 BUSINESS CARD/NAVARRO 8239-092317	0	N	78777 10/12/17	1108020121001000-499-2000	MABE HOTEL COUSINS APAM1092	0.00	151.53
92202 BUSINESS CARD/NAVARRO 8239-092317	0	N	78777 10/12/17	1108020121001000-499-2000	MABE HOTEL PHALEN APAM1092	0.00	151.53
92202 BUSINESS CARD/NAVARRO 8239-092317	0	N	78777 10/12/17	1108020121001000-499-2000	MABE REG COUSINS APAM1092	0.00	455.00
92202 BUSINESS CARD/NAVARRO 8239-092317	0	N	78777 10/12/17	1108020121001000-499-2000	MABE REG CURRY MCGUIR APAM1092	0.00	910.00
TOTAL VENDOR						0.00	1318.94
92117 BUSINESS CARD/WORKMAN 6756-092317	0	N	79791 11/16/17	1108020121001005-499-2000	REWARDS APAM6756	0.00	-73.90
92117 BUSINESS CARD/WORKMAN 6756-092317	0	N	79791 11/16/17	1108020121001005-329-4000	BOOKS FOR D WORKMAN APAM6756	0.00	7.45
92117 BUSINESS CARD/WORKMAN 6756-092317	0	N	79791 11/16/17	1108020121001005-329-4000	BOOKS FOR D WORKMAN APAM6756	0.00	14.89
92117 BUSINESS CARD/WORKMAN 6756-092317	0	N	79791 11/16/17	1108020121001005-329-4000	BOOKS FOR D WORKMAN APAM6756	0.00	21.27
92117 BUSINESS CARD/WORKMAN 6756-092317	0	N	79791 11/16/17	1108020121001005-329-0100	OFFICE SUPPLIES APAM6756	0.00	30.29
TOTAL VENDOR						0.00	0.00
101297 DAVID BUTLER 2	182668	M F	79025 10/19/17	1108021031006020-209-3007	INVOICE NUMBER 1 SERVI APAM1002	0.00	0.00
101297 DAVID BUTLER 1	182668	M P	78609 10/05/17	1108021031006020-209-3007	INVOICE NUMBER 1 SERVI APAM1002	0.00	915.00
101297 DAVID BUTLER 2	182668	M F	78609 10/05/17	1108021031006020-209-3007	INVOICE NUMBER 2, SERVI APAM1002	0.00	2490.00
101297 DAVID BUTLER 3	182949	M F	79024 10/19/17	1108021031006020-209-3007	INVOICE # 3 PIANO TUNI APAM1013	0.00	1915.00
TOTAL VENDOR						0.00	5320.00
101314 TERRIS LEE BYNUM, JR. DJ 092217	0	M	79025 10/19/17	1108020501009999-499-9900	PPES EVENT APAM1012	0.00	250.00
16111 C.N. ROBINSON LTG SUPP 334672	182582	N F	78788 10/12/17	1131420401009999-329-2200	AAA BATTERIES APAM1005	0.00	154.50
11885 CALICO PACKAGING LLC 2008213	181109	N F		5511121399991045-329-9909	BRUSH, PASTRY FLAT APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N F		5511321399991045-329-9909	BRUSH, PASTRY FLAT APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N F		5511621399991045-329-9909	BRUSH, PASTRY FLAT APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N F		5521321399991045-329-9909	BRUSH, PASTRY FLAT APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N F		5521621399991045-329-9909	BRUSH, PASTRY FLAT APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N F		5521721399991045-329-9909	BRUSH, PASTRY FLAT APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N F		5531421399991045-329-9909	BRUSH, PASTRY FLAT APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N F		5531821399991045-329-9909	BRUSH, PASTRY FLAT APBL1006	0.00	0.00

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11885 CALICO PACKAGING LLC 2008213	181109	N		5511321399991045-329-9909	BRUSH, UTILITY NYLON 20 APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5511621399991045-329-9909	BRUSH, UTILITY NYLON 20 APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5521321399991045-329-9909	BRUSH, UTILITY NYLON 20 APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5521621399991045-329-9909	BRUSH, UTILITY NYLON 20 APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5521721399991045-329-9909	BRUSH, UTILITY NYLON 20 APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5531421399991045-329-9909	BRUSH, UTILITY NYLON 20 APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5531821399991045-329-9909	BRUSH, UTILITY NYLON 20 APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5511121399991045-329-9909	KLEEN PAIL 6 QT APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5511321399991045-329-9909	KLEEN PAIL 6 QT APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5511621399991045-329-9909	KLEEN PAIL 6 QT APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5521321399991045-329-9909	KLEEN PAIL 6 QT APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5521621399991045-329-9909	KLEEN PAIL 6 QT APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5521721399991045-329-9909	KLEEN PAIL 6 QT APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5531421399991045-329-9909	KLEEN PAIL 6 QT APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5531821399991045-329-9909	KLEEN PAIL 6 QT APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5511121399991045-329-9909	BUCKET 6 QT. SOAP APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5511321399991045-329-9909	BUCKET 6 QT. SOAP APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5511621399991045-329-9909	BUCKET 6 QT. SOAP APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5521321399991045-329-9909	BUCKET 6 QT. SOAP APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5521621399991045-329-9909	BUCKET 6 QT. SOAP APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5521721399991045-329-9909	BUCKET 6 QT. SOAP APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5531421399991045-329-9909	BUCKET 6 QT. SOAP APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5531821399991045-329-9909	BUCKET 6 QT. SOAP APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5511121399991045-329-9909	COLANDER 16 QUART APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5511321399991045-329-9909	COLANDER 16 QUART APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5511621399991045-329-9909	COLANDER 16 QUART APBL1006	0.00	0.00

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		P/F	DATE				
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11885 CALICO PACKAGING LLC 2008213	181109	N		5521621399991045-329-9909	COLANDER 16 QUART APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5521721399991045-329-9909	COLANDER 16 QUART APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5531421399991045-329-9909	COLANDER 16 QUART APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5531821399991045-329-9909	COLANDER 16 QUART APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5511121399991045-329-9909	COVER, SLICER (PROTECTI APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5511321399991045-329-9909	COVER, SLICER (PROTECTI APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5511621399991045-329-9909	COVER, SLICER (PROTECTI APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5521321399991045-329-9909	COVER, SLICER (PROTECTI APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5521621399991045-329-9909	COVER, SLICER (PROTECTI APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5521721399991045-329-9909	COVER, SLICER (PROTECTI APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5531421399991045-329-9909	COVER, SLICER (PROTECTI APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5531821399991045-329-9909	COVER, SLICER (PROTECTI APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5511121399991045-329-9909	CUP, MEASURING 1 QT. APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5511321399991045-329-9909	CUP, MEASURING 1 QT. APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5511621399991045-329-9909	CUP, MEASURING 1 QT. APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5521321399991045-329-9909	CUP, MEASURING 1 QT. APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5521621399991045-329-9909	CUP, MEASURING 1 QT. APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5521721399991045-329-9909	CUP, MEASURING 1 QT. APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5531421399991045-329-9909	CUP, MEASURING 1 QT. APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5531821399991045-329-9909	CUP, MEASURING 1 QT. APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5511121399991045-329-9909	CUP, MEASURING 1 GALLON APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5511321399991045-329-9909	CUP, MEASURING 1 GALLON APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5511621399991045-329-9909	CUP, MEASURING 1 GALLON APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5521321399991045-329-9909	CUP, MEASURING 1 GALLON APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5521621399991045-329-9909	CUP, MEASURING 1 GALLON APBL1006	0.00	0.00
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11885 CALICO PACKAGING LLC 2008213	181109	N		5531821399991045-329-9909	CUP, MEASURING 1 GALLON APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5511121399991045-329-9909	DISPENSER, COUNTERTOP - APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5511321399991045-329-9909	DISPENSER, COUNTERTOP - APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5511621399991045-329-9909	DISPENSER, COUNTERTOP - APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5521321399991045-329-9909	DISPENSER, COUNTERTOP - APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5521621399991045-329-9909	DISPENSER, COUNTERTOP - APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5521721399991045-329-9909	DISPENSER, COUNTERTOP - APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5531421399991045-329-9909	DISPENSER, COUNTERTOP - APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5531821399991045-329-9909	DISPENSER, COUNTERTOP - APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5511121399991045-329-9909	KNIFE, COOKS 10" BLADE APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5511321399991045-329-9909	KNIFE, COOKS 10" BLADE APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5511621399991045-329-9909	KNIFE, COOKS 10" BLADE APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5521321399991045-329-9909	KNIFE, COOKS 10" BLADE APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5521621399991045-329-9909	KNIFE, COOKS 10" BLADE APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5521721399991045-329-9909	KNIFE, COOKS 10" BLADE APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5531421399991045-329-9909	KNIFE, COOKS 10" BLADE APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5531821399991045-329-9909	KNIFE, COOKS 10" BLADE APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5511121399991045-329-9909	LADLE, 4 OZ APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5511321399991045-329-9909	LADLE, 4 OZ APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5511621399991045-329-9909	LADLE, 4 OZ APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5521321399991045-329-9909	LADLE, 4 OZ APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5521621399991045-329-9909	LADLE, 4 OZ APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5521721399991045-329-9909	LADLE, 4 OZ APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5531421399991045-329-9909	LADLE, 4 OZ APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5531821399991045-329-9909	LADLE, 4 OZ APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5511121399991045-329-9909	LADLE 8 OZ. GROOVED HAN APBL1006	0.00	0.00

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11885 CALICO PACKAGING LLC 2008213	181109	N			5511621399991045-329-9909	LADLE 8 OZ. GROOVED HAN APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N			5521321399991045-329-9909	LADLE 8 OZ. GROOVED HAN APBL1006	0.00	0.00
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11885 CALICO PACKAGING LLC 2008213	181109	N			5531421399991045-329-9909	LADLE 8 OZ. GROOVED HAN APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N			5531821399991045-329-9909	LADLE 8 OZ. GROOVED HAN APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N			5511121399991045-329-9909	OPENER, MANUAL #2 APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N			5511321399991045-329-9909	OPENER, MANUAL #2 APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N			5511621399991045-329-9909	OPENER, MANUAL #2 APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N			5521321399991045-329-9909	OPENER, MANUAL #2 APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N			5521621399991045-329-9909	OPENER, MANUAL #2 APBL1006	0.00	0.00
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11885 CALICO PACKAGING LLC 2008213	181109	N			5511321399991045-329-9909	PAN, DUST UPRIGHT APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N			5511621399991045-329-9909	PAN, DUST UPRIGHT APBL1006	0.00	0.00
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11885 CALICO PACKAGING LLC 2008213	181109	N			5531421399991045-329-9909	PAN, DUST UPRIGHT APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N			5531821399991045-329-9909	PAN, DUST UPRIGHT APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N			5511121399991045-329-9909	SCOOP, ICE APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N			5511321399991045-329-9909	SCOOP, ICE APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N			5511621399991045-329-9909	SCOOP, ICE APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N			5521321399991045-329-9909	SCOOP, ICE APBL1006	0.00	0.00

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11885 CALICO PACKAGING LLC 2008213	181109	N			5521721399991045-329-9909	SCOOP, ICE APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N			5531421399991045-329-9909	SCOOP, ICE APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N			5531821399991045-329-9909	SCOOP, ICE APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N			5511121399991045-329-9909	SPREADER, SANDWICH APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N			5511321399991045-329-9909	SPREADER, SANDWICH APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N			5511621399991045-329-9909	SPREADER, SANDWICH APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N			5521321399991045-329-9909	SPREADER, SANDWICH APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N			5521621399991045-329-9909	SPREADER, SANDWICH APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N			5521721399991045-329-9909	SPREADER, SANDWICH APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N			5531421399991045-329-9909	SPREADER, SANDWICH APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N			5531821399991045-329-9909	SPREADER, SANDWICH APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N			5511121399991045-329-9909	SHEARS, KITCHEN APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N			5511321399991045-329-9909	SHEARS, KITCHEN APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N			5511621399991045-329-9909	SHEARS, KITCHEN APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N			5521321399991045-329-9909	SHEARS, KITCHEN APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N			5521621399991045-329-9909	SHEARS, KITCHEN APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N			5521721399991045-329-9909	SHEARS, KITCHEN APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N			5531421399991045-329-9909	SHEARS, KITCHEN APBL1006	0.00	0.00
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11885 CALICO PACKAGING LLC 2008213	181109	N			5511121399991045-329-9909	BRUSH, NAIL APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N			5511321399991045-329-9909	BRUSH, NAIL APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N			5511621399991045-329-9909	BRUSH, NAIL APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N			5521321399991045-329-9909	BRUSH, NAIL APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N			5521621399991045-329-9909	BRUSH, NAIL APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N			5521721399991045-329-9909	BRUSH, NAIL APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N			5531421399991045-329-9909	BRUSH, NAIL APBL1006	0.00	0.00

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11885 CALICO PACKAGING LLC 2008213	181109	N		5511121399991045-329-9909	CUTTING BOARD 15 X 20 1 APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5511321399991045-329-9909	CUTTING BOARD 15 X 20 1 APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5511621399991045-329-9909	CUTTING BOARD 15 X 20 1 APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5521321399991045-329-9909	CUTTING BOARD 15 X 20 1 APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5521621399991045-329-9909	CUTTING BOARD 15 X 20 1 APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5521721399991045-329-9909	CUTTING BOARD 15 X 20 1 APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5531421399991045-329-9909	CUTTING BOARD 15 X 20 1 APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2008213	181109	N		5531821399991045-329-9909	CUTTING BOARD 15 X 20 1 APBL1006	0.00	0.00
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5511621399991045-329-9909	BRUSH, NAIL APBL1006	0.00	2.62
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11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5521721399991045-329-9909	BRUSH, NAIL APBL1006	0.00	4.11
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5531821399991045-329-9909	BRUSH, NAIL APBL1006	0.00	4.48
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5511321399991045-329-9909	BRUSH, NAIL APBL1006	0.00	5.23
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5531421399991045-329-9909	BRUSH, NAIL APBL1006	0.00	6.73
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5521321399991045-329-9909	BRUSH, NAIL APBL1006	0.00	7.48
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5511621399991045-329-9909	CUTTING BOARD 15 X 20 1 APBL1006	0.00	2.78
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5521621399991045-329-9909	CUTTING BOARD 15 X 20 1 APBL1006	0.00	3.18
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5511121399991045-329-9909	CUTTING BOARD 15 X 20 1 APBL1006	0.00	3.98
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5521721399991045-329-9909	CUTTING BOARD 15 X 20 1 APBL1006	0.00	4.37
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5531821399991045-329-9909	CUTTING BOARD 15 X 20 1 APBL1006	0.00	4.77
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5511321399991045-329-9909	CUTTING BOARD 15 X 20 1 APBL1006	0.00	5.57
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11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5521321399991045-329-9909	CUTTING BOARD 15 X 20 1 APBL1006	0.00	7.95
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5511621399991045-329-9909	BRUSH, PASTRY FLAT APBL1006	0.00	2.87
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11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5531821399991045-329-9909	BRUSH, PASTRY FLAT APBL1006	0.00	4.93
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11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5521621399991045-329-9909	SPREADER, SANDWICH APBL1006	0.00	1.02
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5511121399991045-329-9909	SPREADER, SANDWICH APBL1006	0.00	1.25
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11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5521321399991045-329-9909	SPREADER, SANDWICH APBL1006	0.00	2.54
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5531421399991045-329-9909	SHEARS, KITCHEN APBL1006	0.00	24.11
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5521321399991045-329-9909	SHEARS, KITCHEN APBL1006	0.00	26.78
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11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5521721399991045-329-9909	PAN, DUST UPRIGHT APBL1006	0.00	9.20
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5531821399991045-329-9909	PAN, DUST UPRIGHT APBL1006	0.00	10.04
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5511321399991045-329-9909	PAN, DUST UPRIGHT APBL1006	0.00	11.71
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5531421399991045-329-9909	PAN, DUST UPRIGHT APBL1006	0.00	15.06
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5521321399991045-329-9909	PAN, DUST UPRIGHT APBL1006	0.00	16.73
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11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5521621399991045-329-9909	PADS/SCRUBBER, SCOURING APBL1006	0.00	1.42
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11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5521621399991045-329-9909	OPENER, MANUAL #2 APBL1006	0.00	14.96
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11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5521721399991045-329-9909	OPENER, MANUAL #2 APBL1006	0.00	20.57
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5531821399991045-329-9909	OPENER, MANUAL #2 APBL1006	0.00	22.45
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5511321399991045-329-9909	OPENER, MANUAL #2 APBL1006	0.00	26.19
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5531421399991045-329-9909	OPENER, MANUAL #2 APBL1006	0.00	33.67
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5521321399991045-329-9909	OPENER, MANUAL #2 APBL1006	0.00	37.41

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11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5511621399991045-329-9909	LADLE 8 OZ. GROOVED HAN APBL1006	0.00	0.90
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5521621399991045-329-9909	LADLE 8 OZ. GROOVED HAN APBL1006	0.00	1.02
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5511121399991045-329-9909	LADLE 8 OZ. GROOVED HAN APBL1006	0.00	1.28
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5521721399991045-329-9909	LADLE 8 OZ. GROOVED HAN APBL1006	0.00	1.41
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5531821399991045-329-9909	LADLE 8 OZ. GROOVED HAN APBL1006	0.00	1.54
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5511321399991045-329-9909	LADLE 8 OZ. GROOVED HAN APBL1006	0.00	1.79
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5531421399991045-329-9909	LADLE 8 OZ. GROOVED HAN APBL1006	0.00	2.31
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5521321399991045-329-9909	LADLE 8 OZ. GROOVED HAN APBL1006	0.00	2.56
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5511621399991045-329-9909	LADLE, 4 OZ APBL1006	0.00	0.09
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5521621399991045-329-9909	LADLE, 4 OZ APBL1006	0.00	0.10
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5511121399991045-329-9909	LADLE, 4 OZ APBL1006	0.00	0.13
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5521721399991045-329-9909	LADLE, 4 OZ APBL1006	0.00	0.14
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5531821399991045-329-9909	LADLE, 4 OZ APBL1006	0.00	0.15
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5511321399991045-329-9909	LADLE, 4 OZ APBL1006	0.00	0.18
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5531421399991045-329-9909	LADLE, 4 OZ APBL1006	0.00	0.23
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5521321399991045-329-9909	LADLE, 4 OZ APBL1006	0.00	0.26
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5511621399991045-329-9909	KNIFE, COOKS 10" BLADE APBL1006	0.00	0.54
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5521621399991045-329-9909	KNIFE, COOKS 10" BLADE APBL1006	0.00	0.62
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5511121399991045-329-9909	KNIFE, COOKS 10" BLADE APBL1006	0.00	0.77
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5521721399991045-329-9909	KNIFE, COOKS 10" BLADE APBL1006	0.00	0.85
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5531821399991045-329-9909	KNIFE, COOKS 10" BLADE APBL1006	0.00	0.93
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5511321399991045-329-9909	KNIFE, COOKS 10" BLADE APBL1006	0.00	1.08
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5531421399991045-329-9909	KNIFE, COOKS 10" BLADE APBL1006	0.00	1.39
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5521321399991045-329-9909	KNIFE, COOKS 10" BLADE APBL1006	0.00	1.54
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5511621399991045-329-9909	DISPENSER, COUNTERTOP - APBL1006	0.00	2.40
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5521621399991045-329-9909	DISPENSER, COUNTERTOP - APBL1006	0.00	2.74
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5511121399991045-329-9909	DISPENSER, COUNTERTOP - APBL1006	0.00	3.42

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11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5531821399991045-329-9909	DISPENSER, COUNTERTOP - APBL1006	0.00	4.11
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5511321399991045-329-9909	DISPENSER, COUNTERTOP - APBL1006	0.00	4.79
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5531421399991045-329-9909	DISPENSER, COUNTERTOP - APBL1006	0.00	6.16
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5521321399991045-329-9909	DISPENSER, COUNTERTOP - APBL1006	0.00	6.85
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5511621399991045-329-9909	CUP, MEASURING 1 GALLON APBL1006	0.00	2.15
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5521621399991045-329-9909	CUP, MEASURING 1 GALLON APBL1006	0.00	2.46
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5511121399991045-329-9909	CUP, MEASURING 1 GALLON APBL1006	0.00	3.07
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5521721399991045-329-9909	CUP, MEASURING 1 GALLON APBL1006	0.00	3.38
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5531821399991045-329-9909	CUP, MEASURING 1 GALLON APBL1006	0.00	3.67
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5511321399991045-329-9909	CUP, MEASURING 1 GALLON APBL1006	0.00	4.30
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5531421399991045-329-9909	CUP, MEASURING 1 GALLON APBL1006	0.00	5.52
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5521321399991045-329-9909	CUP, MEASURING 1 GALLON APBL1006	0.00	6.14
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5511621399991045-329-9909	CUP, MEASURING 1 QT. APBL1006	0.00	2.44
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5521621399991045-329-9909	CUP, MEASURING 1 QT. APBL1006	0.00	2.79
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5511121399991045-329-9909	CUP, MEASURING 1 QT. APBL1006	0.00	3.49
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5521721399991045-329-9909	CUP, MEASURING 1 QT. APBL1006	0.00	3.84
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5531821399991045-329-9909	CUP, MEASURING 1 QT. APBL1006	0.00	4.20
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5511321399991045-329-9909	CUP, MEASURING 1 QT. APBL1006	0.00	4.89
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5531421399991045-329-9909	CUP, MEASURING 1 QT. APBL1006	0.00	6.29
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5521321399991045-329-9909	CUP, MEASURING 1 QT. APBL1006	0.00	6.98
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5511621399991045-329-9909	COVER, SLICER (PROTECTI APBL1006	0.00	4.80
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5521621399991045-329-9909	COVER, SLICER (PROTECTI APBL1006	0.00	5.49
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5511121399991045-329-9909	COVER, SLICER (PROTECTI APBL1006	0.00	6.86
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5521721399991045-329-9909	COVER, SLICER (PROTECTI APBL1006	0.00	7.55
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5531821399991045-329-9909	COVER, SLICER (PROTECTI APBL1006	0.00	8.24
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5511321399991045-329-9909	COVER, SLICER (PROTECTI APBL1006	0.00	9.61

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11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5521321399991045-329-9909	COVER, SLICER (PROTECTI APBL1006	0.00	13.73
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5511621399991045-329-9909	COLANDER 16 QUART APBL1006	0.00	0.44
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5521621399991045-329-9909	COLANDER 16 QUART APBL1006	0.00	0.50
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5511121399991045-329-9909	COLANDER 16 QUART APBL1006	0.00	0.62
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5521721399991045-329-9909	COLANDER 16 QUART APBL1006	0.00	0.68
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5531821399991045-329-9909	COLANDER 16 QUART APBL1006	0.00	0.75
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5511321399991045-329-9909	COLANDER 16 QUART APBL1006	0.00	0.87
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5531421399991045-329-9909	COLANDER 16 QUART APBL1006	0.00	1.12
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5521321399991045-329-9909	COLANDER 16 QUART APBL1006	0.00	1.24
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5511621399991045-329-9909	BUCKET 6 QT. SOAP APBL1006	0.00	4.26
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5521621399991045-329-9909	BUCKET 6 QT. SOAP APBL1006	0.00	4.87
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5511121399991045-329-9909	BUCKET 6 QT. SOAP APBL1006	0.00	6.09
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5521721399991045-329-9909	BUCKET 6 QT. SOAP APBL1006	0.00	6.69
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5531821399991045-329-9909	BUCKET 6 QT. SOAP APBL1006	0.00	7.31
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5511321399991045-329-9909	BUCKET 6 QT. SOAP APBL1006	0.00	8.52
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5531421399991045-329-9909	BUCKET 6 QT. SOAP APBL1006	0.00	10.95
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5521321399991045-329-9909	BUCKET 6 QT. SOAP APBL1006	0.00	12.17
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5511621399991045-329-9909	KLEEN PAIL 6 QT APBL1006	0.00	4.01
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5521621399991045-329-9909	KLEEN PAIL 6 QT APBL1006	0.00	4.58
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5511121399991045-329-9909	KLEEN PAIL 6 QT APBL1006	0.00	5.73
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5521721399991045-329-9909	KLEEN PAIL 6 QT APBL1006	0.00	6.30
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5531821399991045-329-9909	KLEEN PAIL 6 QT APBL1006	0.00	6.87
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5511321399991045-329-9909	KLEEN PAIL 6 QT APBL1006	0.00	8.02
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5531421399991045-329-9909	KLEEN PAIL 6 QT APBL1006	0.00	10.31
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5521321399991045-329-9909	KLEEN PAIL 6 QT APBL1006	0.00	11.46
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986 10/12/17	5511621399991045-329-9909	BRUSH, UTILITY NYLON 20 APBL1006	0.00	1.44

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		P	10/12/17		APBL1006		
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986	5511121399991045-329-9909	BRUSH, UTILITY NYLON 20	0.00	2.05
		P	10/12/17		APBL1006		
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986	5521721399991045-329-9909	BRUSH, UTILITY NYLON 20	0.00	2.26
		P	10/12/17		APBL1006		
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986	5531821399991045-329-9909	BRUSH, UTILITY NYLON 20	0.00	2.47
		P	10/12/17		APBL1006		
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986	5511321399991045-329-9909	BRUSH, UTILITY NYLON 20	0.00	2.87
		P	10/12/17		APBL1006		
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986	5531421399991045-329-9909	BRUSH, UTILITY NYLON 20	0.00	3.69
		P	10/12/17		APBL1006		
11885 CALICO PACKAGING LLC 2007723	181109	N	V506986	5521321399991045-329-9909	BRUSH, UTILITY NYLON 20	0.00	4.10
		P	10/12/17		APBL1006		
11885 CALICO PACKAGING LLC 2008072	181109	N	V506986	5511621399991045-329-9909	PADS/SCRUBBER, SCOURING	0.00	4.22
		P	10/12/17		APBL1006		
11885 CALICO PACKAGING LLC 2008072	181109	N	V506986	5521621399991045-329-9909	PADS/SCRUBBER, SCOURING	0.00	4.82
		P	10/12/17		APBL1006		
11885 CALICO PACKAGING LLC 2008072	181109	N	V506986	5511121399991045-329-9909	PADS/SCRUBBER, SCOURING	0.00	6.00
		P	10/12/17		APBL1006		
11885 CALICO PACKAGING LLC 2008072	181109	N	V506986	5521721399991045-329-9909	PADS/SCRUBBER, SCOURING	0.00	6.62
		P	10/12/17		APBL1006		
11885 CALICO PACKAGING LLC 2008072	181109	N	V506986	5531821399991045-329-9909	PADS/SCRUBBER, SCOURING	0.00	7.21
		P	10/12/17		APBL1006		
11885 CALICO PACKAGING LLC 2008072	181109	N	V506986	5511321399991045-329-9909	PADS/SCRUBBER, SCOURING	0.00	8.43
		P	10/12/17		APBL1006		
11885 CALICO PACKAGING LLC 2008072	181109	N	V506986	5531421399991045-329-9909	PADS/SCRUBBER, SCOURING	0.00	10.84
		P	10/12/17		APBL1006		
11885 CALICO PACKAGING LLC 2008072	181109	N	V506986	5521321399991045-329-9909	PADS/SCRUBBER, SCOURING	0.00	12.04
		P	10/12/17		APBL1006		
11885 CALICO PACKAGING LLC 2008213	181109	N	V506986	5511621399991045-329-9909	PADS/SCRUBBER, SCOURING	0.00	0.18
		F	10/12/17		APBL1006		
11885 CALICO PACKAGING LLC 2008213	181109	N	V506986	5521621399991045-329-9909	PADS/SCRUBBER, SCOURING	0.00	0.21
		F	10/12/17		APBL1006		
11885 CALICO PACKAGING LLC 2008213	181109	N	V506986	5511121399991045-329-9909	PADS/SCRUBBER, SCOURING	0.00	0.25
		F	10/12/17		APBL1006		
11885 CALICO PACKAGING LLC 2008213	181109	N	V506986	5521721399991045-329-9909	PADS/SCRUBBER, SCOURING	0.00	0.28
		F	10/12/17		APBL1006		
11885 CALICO PACKAGING LLC 2008213	181109	N	V506986	5531821399991045-329-9909	PADS/SCRUBBER, SCOURING	0.00	0.31
		F	10/12/17		APBL1006		
11885 CALICO PACKAGING LLC 2008213	181109	N	V506986	5511321399991045-329-9909	PADS/SCRUBBER, SCOURING	0.00	0.36
		F	10/12/17		APBL1006		
11885 CALICO PACKAGING LLC 2008213	181109	N	V506986	5531421399991045-329-9909	PADS/SCRUBBER, SCOURING	0.00	0.44
		F	10/12/17		APBL1006		
11885 CALICO PACKAGING LLC 2008213	181109	N	V506986	5521321399991045-329-9909	PADS/SCRUBBER, SCOURING	0.00	0.51
		F	10/12/17		APBL1006		
TOTAL VENDOR						0.00	964.97
12024 CALVERT ASSOC OF SUP A 0		N	78961	7-L4506103	DED:5095 CASA DUES	0.00	910.56
		F	10/13/17		PAY090P		
12024 CALVERT ASSOC OF SUP A 0		N	79391	7-L4506103	DED:5095 CASA DUES	0.00	910.56
		F	10/30/17		PAY091P		
TOTAL VENDOR						0.00	1821.12

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12198 CALVERT COUNTY APPEAL 180634 00387712		N	79026 10/19/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM1012	0.00	27.00
12198 CALVERT COUNTY APPEAL 180634 00387789		N	79026 10/19/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM1012	0.00	53.21
12198 CALVERT COUNTY APPEAL 180634 00388231		N	79026 10/19/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM1016	0.00	44.48
TOTAL VENDOR						0.00	124.69
92228 CALVERT COUNTY FARU (U 180506 2025		N	78610 10/05/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APAM0927	0.00	50.00
92228 CALVERT COUNTY FARU (U 180506 2029		N	78778 10/12/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APAM1004	0.00	50.00
92228 CALVERT COUNTY FARU (U 180506 2035		N	79027 10/19/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APAM1011	0.00	25.00
92228 CALVERT COUNTY FARU (U 180506 2039		N	79027 10/19/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APAM1012	0.00	150.00
TOTAL VENDOR						0.00	275.00
12219 CALVERT COUNTY PUBLIC 0 9.29.17		N	78611 10/05/17	5511621399991045-329-9900	APBL0928	0.00	7.67
12219 CALVERT COUNTY PUBLIC 0 9.29.17		N	78611 10/05/17	5521621399991045-329-9900	APBL0928	0.00	8.76
12219 CALVERT COUNTY PUBLIC 0 9.29.17		N	78611 10/05/17	5521321399991045-325-9000	APBL0928	0.00	9.81
12219 CALVERT COUNTY PUBLIC 0 9.29.17		N	78611 10/05/17	5511121399991045-329-9900	APBL0928	0.00	10.95
12219 CALVERT COUNTY PUBLIC 0 9.29.17		N	78611 10/05/17	5531821399991045-329-9900	APBL0928	0.00	13.14
12219 CALVERT COUNTY PUBLIC 0 9.29.17		N	78611 10/05/17	5511321399991045-329-9900	APBL0928	0.00	15.33
12219 CALVERT COUNTY PUBLIC 0 9.29.17		N	78611 10/05/17	5531421399991045-329-9900	APBL0928	0.00	19.72
12219 CALVERT COUNTY PUBLIC 0 9.29.17		N	78611 10/05/17	5531421399991045-329-0100	APBL0928	0.00	19.99
12219 CALVERT COUNTY PUBLIC 0 9.29.17		N	78611 10/05/17	5521321399991045-329-9900	APBL0928	0.00	21.91
12219 CALVERT COUNTY PUBLIC 0 9.29.17		N	78611 10/05/17	5521721399991045-329-9900	APBL0928	0.00	22.04
12219 CALVERT COUNTY PUBLIC 0 9.29.17		N	78611 10/05/17	5531421399991045-325-9000	APBL0928	0.00	27.26
TOTAL VENDOR						0.00	176.58
12230 CALVERT COUNTY TREASUR 180143 93017-22011		N	78779 10/12/17	1108021031006000-408-6200	ESTIMATED USAGE OF WATE APAM1009	0.00	6737.97
91338 CALVERT COUNTY/CAESS 0		N		7-L4506103	DED:5150 CAESS DUES PAY090P	0.00	0.00
91338 CALVERT COUNTY/CAESS 0		N	V507015 10/13/17	7-L4506103	DED:5089 CAESS DUES PAY090P	0.00	8.81
91338 CALVERT COUNTY/CAESS 0		N	V507015 10/13/17	7-L4506103	DED:5109 CAESS FS PAY090P	0.00	35.19
91338 CALVERT COUNTY/CAESS 0		N	V507015 10/13/17	7-L4506103	DED:5102 CAESS FS PAY090P	0.00	287.70

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91338	CALVERT COUNTY/CAESS	0	N V507015 7-L4506103 F 10/13/17		DED:5083 CAESS DUES PAY090P	0.00	416.84
91338	CALVERT COUNTY/CAESS	0	N V507015 7-L4506103 F 10/13/17		DED:5081 CAESS DUES PAY090P	0.00	1358.40
91338	CALVERT COUNTY/CAESS	0	N V507015 7-L4506103 F 10/13/17		DED:5082 CAESS DUES PAY090P	0.00	2794.33
91338	CALVERT COUNTY/CAESS	0	N V507015 7-L4506103 F 10/13/17		DED:5106 CAESS FS PAY090P	0.00	47.41
91338	CALVERT COUNTY/CAESS	0	N V507015 7-L4506103 F 10/13/17		DED:5086 CAESS DUES PAY090P	0.00	89.64
91338	CALVERT COUNTY/CAESS	0	N V507015 7-L4506103 F 10/13/17		DED:5101 CAESS FS PAY090P	0.00	123.30
91338	CALVERT COUNTY/CAESS	0	N V507015 7-L4506103 F 10/13/17		DED:5103 CAESS FS PAY090P	0.00	220.59
91338	CALVERT COUNTY/CAESS	0	N V507122 7-L4506103 F 10/30/17		DED:5150 CAESS DUES PAY090M	0.00	221.94
91338	CALVERT COUNTY/CAESS	0	N V507122 7-L4506103 F 10/30/17		DED:5089 CAESS DUES PAY091P	0.00	8.81
91338	CALVERT COUNTY/CAESS	0	N V507122 7-L4506103 F 10/30/17		DED:5083 CAESS DUES PAY091P	0.00	441.36
91338	CALVERT COUNTY/CAESS	0	N V507122 7-L4506103 F 10/30/17		DED:5102 CAESS FS PAY091P	0.00	279.48
91338	CALVERT COUNTY/CAESS	0	N V507122 7-L4506103 F 10/30/17		DED:5081 CAESS DUES PAY091P	0.00	1443.30
91338	CALVERT COUNTY/CAESS	0	N V507122 7-L4506103 F 10/30/17		DED:5082 CAESS DUES PAY091P	0.00	2899.38
91338	CALVERT COUNTY/CAESS	0	N V507122 7-L4506103 F 10/30/17		DED:5101 CAESS FS PAY091P	0.00	110.97
91338	CALVERT COUNTY/CAESS	0	N V507122 7-L4506103 F 10/30/17		DED:5086 CAESS DUES PAY091P	0.00	99.60
91338	CALVERT COUNTY/CAESS	0	N V507122 7-L4506103 F 10/30/17		DED:5103 CAESS FS PAY091P	0.00	210.33
91338	CALVERT COUNTY/CAESS	0	N V507122 7-L4506103 F 10/30/17		DED:5106 CAESS FS PAY091P	0.00	38.79
91338	CALVERT COUNTY/CAESS	0	N V507122 7-L4506103 F 10/30/17		DED:5109 CAESS FS PAY091P	0.00	39.10
91338	CALVERT COUNTY/CAESS	0	N V507122 7-L4506103 F 10/30/17		DED:5150 CAESS DUES PAY091P	0.00	31.25
91338	CALVERT COUNTY/CAESS	0	N V507323 7-L4506103 F 11/30/17		DED:5150 CAESS DUES PAY090V	0.00	-221.94
TOTAL VENDOR						0.00	10984.58
12300	CALVERT ED ASSOC	0	N V507016 7-L4506103 F 10/13/17		DED:5059 CEA DUES PAY090P	0.00	11.93
12300	CALVERT ED ASSOC	0	N V507016 7-L4506103 F 10/13/17		DED:5056 CEA DUES PAY090P	0.00	28.20
12300	CALVERT ED ASSOC	0	N V507016 7-L4506103 F 10/13/17		DED:5100 CEA DUES PAY090P	0.00	162.87
12300	CALVERT ED ASSOC	0	N V507016 7-L4506103 F 10/13/17		DED:5062 CEA FS PAY090P	0.00	179.19
12300	CALVERT ED ASSOC	0	N V507016 7-L4506103 F 10/13/17		DED:5065 CEA FS PAY090P	0.00	44.25
12300	CALVERT ED ASSOC	0	N V507016 7-L4506103 F 10/13/17		DED:5051 CEA DUES PAY090P	0.00	35363.07

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12300 CALVERT ED ASSOC	0	N	V507016 7-14506103 F 10/13/17		DED:5055 CEA DUES PAY090P	0.00	339.30
12300 CALVERT ED ASSOC	0	N	V507016 7-14506103 F 10/13/17		DED:5052 CEA DUES PAY090P	0.00	674.75
12300 CALVERT ED ASSOC	0	N	V507016 7-14506103 F 10/13/17		DED:5061 CEA FS PAY090P	0.00	1290.12
12300 CALVERT ED ASSOC	0	N	V507123 7-14506103 F 10/30/17		DED:5066 CEA FS PAY091P	0.00	8.36
12300 CALVERT ED ASSOC	0	N	V507123 7-14506103 F 10/30/17		DED:5059 CEA DUES PAY091P	0.00	11.93
12300 CALVERT ED ASSOC	0	N	V507123 7-14506103 F 10/30/17		DED:5056 CEA DUES PAY091P	0.00	28.20
12300 CALVERT ED ASSOC	0	N	V507123 7-14506103 F 10/30/17		DED:5065 CEA FS PAY091P	0.00	29.50
12300 CALVERT ED ASSOC	0	N	V507123 7-14506103 F 10/30/17		DED:5100 CEA DUES PAY091P	0.00	162.87
12300 CALVERT ED ASSOC	0	N	V507123 7-14506103 F 10/30/17		DED:5062 CEA FS PAY091P	0.00	162.90
12300 CALVERT ED ASSOC	0	N	V507123 7-14506103 F 10/30/17		DED:5051 CEA DUES PAY091P	0.00	35473.75
12300 CALVERT ED ASSOC	0	N	V507123 7-14506103 F 10/30/17		DED:5061 CEA FS PAY091P	0.00	1240.50
12300 CALVERT ED ASSOC	0	N	V507123 7-14506103 F 10/30/17		DED:5055 CEA DUES PAY091P	0.00	361.92
12300 CALVERT ED ASSOC	0	N	V507123 7-14506103 F 10/30/17		DED:5052 CEA DUES PAY091P	0.00	647.76
TOTAL VENDOR						0.00	76221.37
14789 CALVERT EXTERMINATORS SRO002034	180702	N	78612 1108021031006000-209-3800 P 10/05/17		BLANKET PURCHASE ORDER APAM0927	0.00	1309.50
14789 CALVERT EXTERMINATORS SRO002061	180702	N	78612 1108021031006000-209-3800 P 10/05/17		BLANKET PURCHASE ORDER APAM0927	0.00	1309.50
14789 CALVERT EXTERMINATORS SRO00207	180702	N	78612 1108021031006000-209-3800 P 10/05/17		BLANKET PURCHASE ORDER APAM0927	0.00	1309.50
TOTAL VENDOR						0.00	3928.50
12900 CALVERT HIGH SCHOOL 213	0	N	79028 1108020401009999-329-2271 10/19/17		FT SUPP FOR CRIM JUST APAM1016	0.00	300.00
12520 CALVERT INTERNAL MED G DONNELLY	181135	N	79210 1108020999991270-209-1500 P 10/26/17		ENCUMBRANCES FOR DOT PH APAM1017	0.00	110.00
12520 CALVERT INTERNAL MED G MYERS	181135	N	79210 1108020999991270-209-1500 P 10/26/17		ENCUMBRANCES FOR DOT PH APAM1017	0.00	90.00
12520 CALVERT INTERNAL MED G PARROTT	181135	N	79210 1108020999991270-209-1500 P 10/26/17		ENCUMBRANCES FOR DOT PH APAM1017	0.00	90.00
TOTAL VENDOR						0.00	290.00
12660 CALVERTHEALTH MEDICAL	0	N	78962 7-14506103 F 10/13/17		DED:6079 CSLC - F PAY090P	0.00	30.00
12660 CALVERTHEALTH MEDICAL	0	N	78962 7-14506103 F 10/13/17		DED:6052 CMH ERN-S PAY090P	0.00	30.00
12660 CALVERTHEALTH MEDICAL	0	N	78962 7-14506103 F 10/13/17		DED:6071 AQUA-CH-S PAY090P	0.00	18.74

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12660	CALVERTHEALTH MEDICAL	0	N 78962 F 10/13/17	7-L4506103	DED:6075 CS LC TC-S PAY090P	0.00	20.00	
12660	CALVERTHEALTH MEDICAL	0	N 78962 F 10/13/17	7-L4506103	DED:6077 AQUA-CH-F PAY090P	0.00	9.37	
12660	CALVERTHEALTH MEDICAL	0	N 78962 F 10/13/17	7-L4506103	DED:6051 CMH HRA-F PAY090P	0.00	4.36	
12660	CALVERTHEALTH MEDICAL	0	N 78962 F 10/13/17	7-L4506103	DED:6050 CMH HRA-S PAY090P	0.00	6.54	
12660	CALVERTHEALTH MEDICAL	0	N 78962 F 10/13/17	7-L4506103	DED:6072 AQUA-HH-S PAY090P	0.00	377.88	
12660	CALVERTHEALTH MEDICAL	0	N 78962 F 10/13/17	7-L4506103	DED:6055 WR LD GYM-F PAY090P	0.00	2445.00	
12660	CALVERTHEALTH MEDICAL	0	N 78962 F 10/13/17	7-L4506103	DED:6054 WR LD GYM-S PAY090P	0.00	3307.50	
12660	CALVERTHEALTH MEDICAL	0	N 78962 F 10/13/17	7-L4506103	DED:6074 CS LC/WG-S PAY090P	0.00	48.00	
12660	CALVERTHEALTH MEDICAL	0	N 78962 F 10/13/17	7-L4506103	DED:6070 AQUA ADL-S PAY090P	0.00	175.00	
12660	CALVERTHEALTH MEDICAL	0	N 78962 F 10/13/17	7-L4506103	DED:6078 AQUA-HH-F PAY090P	0.00	237.48	
12660	CALVERTHEALTH MEDICAL	0	N 78962 F 10/13/17	7-L4506103	DED:6080 CS LC/WG-F PAY090P	0.00	66.00	
12660	CALVERTHEALTH MEDICAL	0	N 78962 F 10/13/17	7-L4506103	DED:6076 AQUA ADL-F PAY090P	0.00	150.00	
12660	CALVERTHEALTH MEDICAL	0	N 78962 F 10/13/17	7-L4506103	DED:6073 CS LC - S PAY090P	0.00	90.00	
12660	CALVERTHEALTH MEDICAL	0	N 78962 F 10/13/17	7-L4506103	DED:6053 CMH WTLS-F PAY090P	0.00	90.00	
12660	CALVERTHEALTH MEDICAL	0	N 79392 F 10/30/17	7-L4506103	DED:6077 AQUA-CH-F PAY091P	0.00	9.37	
12660	CALVERTHEALTH MEDICAL	0	N 79392 F 10/30/17	7-L4506103	DED:6050 CMH HRA-S PAY091P	0.00	6.54	
12660	CALVERTHEALTH MEDICAL	0	N 79392 F 10/30/17	7-L4506103	DED:6051 CMH HRA-F PAY091P	0.00	6.54	
12660	CALVERTHEALTH MEDICAL	0	N 79392 F 10/30/17	7-L4506103	DED:6072 AQUA-HH-S PAY091P	0.00	377.88	
12660	CALVERTHEALTH MEDICAL	0	N 79392 F 10/30/17	7-L4506103	DED:6076 AQUA ADL-F PAY091P	0.00	150.00	
12660	CALVERTHEALTH MEDICAL	0	N 79392 F 10/30/17	7-L4506103	DED:6078 AQUA-HH-F PAY091P	0.00	237.48	
12660	CALVERTHEALTH MEDICAL	0	N 79392 F 10/30/17	7-L4506103	DED:6055 WR LD GYM-F PAY091P	0.00	2655.00	
12660	CALVERTHEALTH MEDICAL	0	N 79392 F 10/30/17	7-L4506103	DED:6054 WR LD GYM-S PAY091P	0.00	3315.00	
12660	CALVERTHEALTH MEDICAL	0	N 79392 F 10/30/17	7-L4506103	DED:6070 AQUA ADL-S PAY091P	0.00	175.00	
12660	CALVERTHEALTH MEDICAL	0	N 79392 F 10/30/17	7-L4506103	DED:6053 CMH WTLS-F PAY091P	0.00	95.00	
12660	CALVERTHEALTH MEDICAL	0	N 79392 F 10/30/17	7-L4506103	DED:6073 CS LC - S PAY091P	0.00	90.00	
12660	CALVERTHEALTH MEDICAL	0	N 79392 F 10/30/17	7-L4506103	DED:6080 CS LC/WG-F PAY091P	0.00	118.00	
12660	CALVERTHEALTH MEDICAL	0	N 79392 F 10/30/17	7-L4506103	DED:6071 AQUA-CH-S PAY091P	0.00	18.74	

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12660 CALVERTHEALTH MEDICAL	0	N	79392 10/30/17	7-L4506103	DED:6075 CSLC TC-S PAY091P	0.00	20.00
12660 CALVERTHEALTH MEDICAL	0	N	79392 10/30/17	7-L4506103	DED:6081 CSLC TC-F PAY091P	0.00	20.00
12660 CALVERTHEALTH MEDICAL	0	N	79392 10/30/17	7-L4506103	DED:6052 CMH ERN-S PAY091P	0.00	25.00
12660 CALVERTHEALTH MEDICAL	0	N	79392 10/30/17	7-L4506103	DED:6074 CSLC/WG-S PAY091P	0.00	48.00
12660 CALVERTHEALTH MEDICAL	0	N	79392 10/30/17	7-L4506103	DED:6079 CSLC - F PAY091P	0.00	50.00
TOTAL VENDOR						0.00	14523.42
12977 SARAH E CAMILLIERE 0828-083117	0	N	79211 10/26/17	1108020616001350-408-0100	APPG1017	0.00	36.59
13044 ROBIN MARIE CAMPBELL 0901-092217	0	N	79029 10/19/17	1108021031006020-408-0100	APAM1011	0.00	24.29
8625 CAREFIRST BLUECROSS BL OCT 2017.2	0	N	78768 10/12/17	1108021299999999-414-0442	APAM1006	0.00	649779.89
8625 CAREFIRST BLUECROSS BL OCT 2017.2	0	N	78768 10/12/17	7-L4996303	APAM1006	0.00	2198000.00
8625 CAREFIRST BLUECROSS BL NOV 2017	0	N	79421 10/30/17	1108021299999999-414-0442	APAM1029	0.00	721699.83
8625 CAREFIRST BLUECROSS BL NOV 2017	0	N	79421 10/30/17	7-L4996303	APAM1029	0.00	2168000.00
TOTAL VENDOR						0.00	5737479.72
91859 CAREFLEX LLC CF-2017-09	181086	N P	78613 10/05/17	1108021299999999-499-9900	FY 2018 ADMINISTRATIVE APAM0927	0.00	601.25
13537 CARLEX 262432A	182438	N F	78780 10/12/17	1121320401009999-329-2248	10751 RAPPIN' LOS V APAM1009	0.00	29.95
13537 CARLEX 262432A	182438	N F	78780 10/12/17	1121320401009999-329-2248	15725 RAPIN' LOS VE APAM1009	0.00	21.95
13537 CARLEX 262432A	182438	N F	78780 10/12/17	1121320401009999-329-2248	0065 BOOK OF LIFE D APAM1009	0.00	19.95
13537 CARLEX 262432A	182438	N F	78780 10/12/17	1121320401009999-329-2248	1284 BLOOK OF LIFE APAM1009	0.00	14.77
13537 CARLEX 262432A	182438	N F	78780 10/12/17	1121320401009999-329-2248	3120 WINDOW TO THE APAM1009	0.00	3.50
13537 CARLEX 262432A	182438	N F	78780 10/12/17	1121320401009999-329-2248	1086 PICASSO DVD APAM1009	0.00	29.95
13537 CARLEX 262432A	182438	N F	78780 10/12/17	1121320401009999-329-2248	1782 SPANISH GEOGRA APAM1009	0.00	19.88
13537 CARLEX 262432A	182438	N F	78780 10/12/17	1121320401009999-329-2248	1524 WORKSHEETS TO APAM1009	0.00	18.77
13537 CARLEX 262432A	182438	N F	78780 10/12/17	1121320401009999-329-2248	15508 RELIA FOR SPA APAM1009	0.00	19.77
13537 CARLEX 262432A	182438	N F	78780 10/12/17	1121320401009999-329-2248	1352 FLEIZ NAVIDAD APAM1009	0.00	16.77
13537 CARLEX 262432A	182438	N F	78780 10/12/17	1121320401009999-329-2248	15701 !FELIZ NAVIDA APAM1009	0.00	14.77

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13537 CARLEX 262432A	182438	N	78780 10/12/17	1121320401009999-329-2248	ESTIMATED SHIPPING/HAND APAM1009	0.00	12.97
TOTAL VENDOR						0.00	223.00
92047 CHRISTA CARLSON 0830-092717	0	N	79030 10/19/17	1111020501009999-408-0100	APPG1012	0.00	30.60
13600 CAROLINA BIOLOGICAL SU 181668		N		1111320401009999-329-0900	746475 PLANT PIGMENTS APZB1016	0.00	0.00
13600 CAROLINA BIOLOGICAL SU 181668		N		1111320401009999-329-0900	849633 BUFFER SOLUTION APZB1016	0.00	0.00
13600 CAROLINA BIOLOGICAL SU 181668		N		1111320401009999-329-0900	849643 BUFFER SOLUTION APZB1016	0.00	0.00
13600 CAROLINA BIOLOGICAL SU 181668		N		1111320401009999-329-0900	849653 BUFFER SOLUTION APZB1016	0.00	0.00
13600 CAROLINA BIOLOGICAL SU 181668		N		1111320401009999-329-0900	849663 BUFFER SOLUTION APZB1016	0.00	0.00
13600 CAROLINA BIOLOGICAL SU 181668		N		1111320401009999-329-0900	849673 BUFFER SOLUTION APZB1016	0.00	0.00
13600 CAROLINA BIOLOGICAL SU 181668		N		1111320401009999-329-0900	849693 BUFFER SOLUTION APZB1016	0.00	0.00
13600 CAROLINA BIOLOGICAL SU 181668		N		1111320401009999-329-0900	849703 BUFFER SOLUTION APZB1016	0.00	0.00
13600 CAROLINA BIOLOGICAL SU 181668		N		1111320401009999-329-0900	849715 BUFFER SOLUTION APZB1016	0.00	0.00
13600 CAROLINA BIOLOGICAL SU 181668		N		1111320401009999-329-0900	849717 BUFFER SOLUTION APZB1016	0.00	0.00
13600 CAROLINA BIOLOGICAL SU 180032		N		1108020401009999-329-2207	221489 FORENSIC DISSECT APAM1013	0.00	0.00
13600 CAROLINA BIOLOGICAL SU 180032		N		1108020401009999-329-2207	ESTIMATED SHIPPING/HAND APAM1013	0.00	0.00
13600 CAROLINA BIOLOGICAL SU 180032		N		1108020401009999-329-2207	821040 TRYPTIC SOY AGAR APAM1013	0.00	0.00
13600 CAROLINA BIOLOGICAL SU 182474		N	78614 10/05/17	1121720401009999-329-2200	657900 CARBONLESS NOTE APAM1002	0.00	398.75
13600 CAROLINA BIOLOGICAL SU 182474		N	78614 10/05/17	1121720401009999-329-2200	ESTIMATED SHIPPING/HAND APAM1002	0.00	28.32
13600 CAROLINA BIOLOGICAL SU 182160		N	78781 10/12/17	1121720401009999-329-2200	644693 TWINE APAM1006	0.00	47.50
13600 CAROLINA BIOLOGICAL SU 182160		N	78781 10/12/17	1121720401009999-329-2200	751952 SPRING SET APAM1006	0.00	43.70
13600 CAROLINA BIOLOGICAL SU 182160		N	78781 10/12/17	1121720401009999-329-2200	752026 TANDEM PULLEY APAM1006	0.00	16.00
13600 CAROLINA BIOLOGICAL SU 182160		N	78781 10/12/17	1121720401009999-329-2200	755319 SPECTROSCOPE APAM1006	0.00	139.30
13600 CAROLINA BIOLOGICAL SU 182160		N	78781 10/12/17	1121720401009999-329-2200	ESTIMATED SHIPPING/HAND APAM1006	0.00	21.79
13600 CAROLINA BIOLOGICAL SU 182441		N	78781 10/12/17	1121720401009999-329-2200	181091 CAROLINA INVEST APAM1006	0.00	177.00
13600 CAROLINA BIOLOGICAL SU 182441		N	78781 10/12/17	1121720401009999-329-2200	ESTIMATED SHIPPING/HAND APAM1006	0.00	15.19

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13600 CAROLINA BIOLOGICAL SU 180032		N	79031	1108020401009999-329-2207	211125 INTRODUCTORY BAC	0.00	103.55
50034527RI		F	10/19/17		APAM1013		
13600 CAROLINA BIOLOGICAL SU 182739		N	79031	1106520401009999-329-2200	ITEM #702647 VERNIER CA	0.00	39.00
50038591RI		F	10/19/17		APAM1016		
13600 CAROLINA BIOLOGICAL SU 182739		N	79031	1106520401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	9.58
50038591RI		F	10/19/17		APAM1016		
TOTAL VENDOR						0.00	1039.68
75321 ERICKA W CARSWELL 0		N	V507075	1108020604001305-408-0100		0.00	225.88
0901-092917			10/26/17		APPG1017		
75319 EDWARD C CASSIDY JR 0		N	78615	1108020999991270-499-2000		0.00	49.07
091917			10/05/17		APPG1002		
75319 EDWARD C CASSIDY JR 0		N	78782	1208020604007516-329-2100		0.00	76.96
071117			10/12/17		APPG1007		
75319 EDWARD C CASSIDY JR 0		N	79212	1108020999991270-499-2000		0.00	218.01
0928-101017			10/26/17		APPG1023		
75319 EDWARD C CASSIDY JR 0		N	79212	1108020999991270-329-0200		0.00	22.27
0928-101017			10/26/17		APPG1023		
75319 EDWARD C CASSIDY JR 0		N	79212	1108020999991270-329-2700		0.00	6.00
0928-101017			10/26/17		APPG1023		
75319 EDWARD C CASSIDY JR 0		N	79212	1108020999991270-499-2000		0.00	7.43
100417			10/26/17		APPG1023		
TOTAL VENDOR						0.00	379.74
101326 ANNA M CATAPANO 0		N	79213	1121720501009999-408-0100		0.00	68.11
0901-092817			10/26/17		APPG1023		
13645 CATHOLIC CHARITIES 181453		N	78616	1108020607001330-885-3500	NON PUBLIC TUITION FOR	0.00	2120.10
FERPA AUG 2017		P	10/05/17		APAM1002		
13645 CATHOLIC CHARITIES 181453		N	78616	1208020607003010-885-3500	NON PUBLIC TUITION FERPA	0.00	1569.08
FERPA AUG 2017		P	10/05/17		APAM1002		
13645 CATHOLIC CHARITIES 181453		N	79214	1108020607001330-885-3500	NON PUBLIC TUITION FOR	0.00	3308.95
SEP FERPA		P	10/26/17		APAM1023		
13645 CATHOLIC CHARITIES 181453		N	79214	1208020607003010-885-3500	NON PUBLIC TUITION FERPA	0.00	2448.94
SEP FERPA		P	10/26/17		APAM1023		
TOTAL VENDOR						0.00	9447.07
12224 CCSBC HEALTH & WELFARE 182880		N	79032	1108020999991270-209-2000	FY 2018 BENEFITS TRUST	0.00	309005.00
PY2017/18		F	10/19/17		APAM1016		
12224 CCSBC HEALTH & WELFARE 182880		N	79032	1108020999991270-209-2200	FY 2018 BENEFITS TRUST	0.00	91358.00
PY2017/18		F	10/19/17		APAM1016		
TOTAL VENDOR						0.00	400363.00
13710 CDW GOVERNMENT 182507		N	78783	1131420401009999-329-2200	WBAUF1 - CHIEF WBM SERI	0.00	99.07
KGW9978		F	10/12/17		APAM1006		
35221 CENGAGE LEARNING/ITP 181765		N	78617	1131420401009999-321-0600	ACCESS WITH (1) INSTRU	0.00	815.00
61799341		F	10/05/17		APAM0927		
35221 CENGAGE LEARNING/ITP 181765		N	78617	1131420401009999-321-0600	EXCEL 2016 WITH (1) INS	0.00	815.00
61799341		F	10/05/17		APAM0927		
35221 CENGAGE LEARNING/ITP 181765		N	78617	1131420401009999-321-0600	POWERPOINT 2016 WITH (1	0.00	1141.00
61799341		F	10/05/17		APAM0927		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
35221 CENGAGE LEARNING/ITP 61799341	181765	N	78617 10/05/17	1131420401009999-321-0600	WORD 2016 WITH (1) INST APAM0927	0.00	815.00
35221 CENGAGE LEARNING/ITP 61887674	182256	N	78617 10/05/17	1121320401009999-321-0600	9781305268449 PACK APAM1002	0.00	60.00
TOTAL VENDOR						0.00	3646.00
100345 CENSUS FEDERAL CREDIT	0	N F		7-L4506103	DED:2071 GARN PAY090P	0.00	0.00
14594 CENTRAL POLY - BAG COR 264467	181324	N F	78784 10/12/17	1108021031006000-329-6200	TOILET TISSUE, ITEM #AC APAM1009	0.00	10794.00
92447 CENTREVILLE TRAILER PA 0149967	170182	N	76399 06/30/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0627	0.00	-7.32 VOID
92447 CENTREVILLE TRAILER PA 0152259	180509	N	77049 08/03/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0727	0.00	-220.09 VOID
92447 CENTREVILLE TRAILER PA 0149967	0	N	79215 10/26/17	1108021199991280-329-7600	REPLACE CK 76399 APAM1021	0.00	7.32
92447 CENTREVILLE TRAILER PA 0152259	0	N	79215 10/26/17	1108021199991280-329-7600	REPLACE CK 77049 APAM1021	0.00	220.09
92447 CENTREVILLE TRAILER PA 160654	180509	N P	79215 10/26/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM1018	0.00	32.76
TOTAL VENDOR						0.00	32.76
14645 CHANNING L BETE CO INC 53376389	180165	N F	78618 10/05/17	1121420403009999-329-2200	15-1805 BLS COURSE CARD APAM1002	0.00	170.97
14645 CHANNING L BETE CO INC 53376389	180165	N F	78618 10/05/17	1121420403009999-329-2200	15-1811 HS FA COURSE, 2 APAM1002	0.00	113.98
14645 CHANNING L BETE CO INC 53413377	182573	N F	79216 10/26/17	1121420403009999-329-2200	15-1811, HS FA COURSE C APAM1017	0.00	55.00
14645 CHANNING L BETE CO INC 53413377	182573	N F	79216 10/26/17	1121420403009999-329-2200	ESTIMATED SHIPPING/HAND APAM1017	0.00	9.95
TOTAL VENDOR						0.00	349.90
101292 CHERRY LAKE PUBLISHING 104474	182592	N P	78619 10/05/17	1108020401009999-329-2259	9781602794832 HOW DID T APAM1002	0.00	303.20
101292 CHERRY LAKE PUBLISHING 104474	182592	N P	78619 10/05/17	1108020401009999-329-2259	ESTIMATED SHIPPING/HAND APAM1002	0.00	22.74
TOTAL VENDOR						0.00	325.94
101308 CHILD & FAMILY POLICY 160CVT0101	182921	N F	79033 10/19/17	1108020799991240-499-9100	INVOICE 160-CVT-01-01, APAM1012	0.00	1672.60
15601 CHIP'S TOWING AND RECO 3767	180168	N P	79034 10/19/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM1016	0.00	275.00
15608 CHRISTINA CHOW 091417	182944	M F	79035 10/19/17	1108020501009999-209-0460	DES OPEN HOUSE SEPT. 1 APAM1013	0.00	50.00
55301 CINTAS CORP. 393456998	180704	N P	78620 10/05/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0928	0.00	254.78
55301 CINTAS CORP. 393458595	180704	N P	78785 10/12/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM1004	0.00	285.53

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55301 CINTAS CORP. 393460144	180704	N	79036 10/19/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM1012	0.00	264.28
55301 CINTAS CORP. 393461715	180704	N	79217 10/26/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM1018	0.00	264.53
TOTAL VENDOR						0.00	1069.12
100072 ANDREW JAMES CLAS SEC100517	0	M	79037 10/19/17	1108020501009999-499-9900	HHS SCR APAM1016	0.00	120.00
100072 ANDREW JAMES CLAS SEC100617	0	M	79037 10/19/17	1108020501009999-499-9900	HHS FB APAM1016	0.00	120.00
TOTAL VENDOR						0.00	240.00
101011 CLASS PRODUCE GROUP 1412695	181525	N	78622 10/05/17	5511621399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0928	0.00	45.00
101011 CLASS PRODUCE GROUP 1412695	181525	N	78622 10/05/17	5521621399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0928	0.00	45.00
101011 CLASS PRODUCE GROUP 1412695	181525	N	78622 10/05/17	5521721399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0928	0.00	45.00
101011 CLASS PRODUCE GROUP 1412695	181525	N	78622 10/05/17	5531821399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0928	0.00	67.50
101011 CLASS PRODUCE GROUP 1412695	181525	N	78622 10/05/17	5511121399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0928	0.00	67.50
101011 CLASS PRODUCE GROUP 1412695	181525	N	78622 10/05/17	5511321399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0928	0.00	67.50
101011 CLASS PRODUCE GROUP 1412695	181525	N	78622 10/05/17	5521321399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0928	0.00	90.00
101011 CLASS PRODUCE GROUP 1412695	181525	N	78622 10/05/17	5531421399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0928	0.00	112.50
101011 CLASS PRODUCE GROUP 1417394	181525	N	79038 10/19/17	5511621399991045-325-9000	FRESH FRUIT - 25 PD CON APBL1013	0.00	45.00
101011 CLASS PRODUCE GROUP 1417394	181525	N	79038 10/19/17	5521621399991045-325-9000	FRESH FRUIT - 25 PD CON APBL1013	0.00	45.00
101011 CLASS PRODUCE GROUP 1417394	181525	N	79038 10/19/17	5521721399991045-325-9000	FRESH FRUIT - 25 PD CON APBL1013	0.00	45.00
101011 CLASS PRODUCE GROUP 1417394	181525	N	79038 10/19/17	5531821399991045-325-9000	FRESH FRUIT - 25 PD CON APBL1013	0.00	67.50
101011 CLASS PRODUCE GROUP 1417394	181525	N	79038 10/19/17	5511121399991045-325-9000	FRESH FRUIT - 25 PD CON APBL1013	0.00	67.50
101011 CLASS PRODUCE GROUP 1417394	181525	N	79038 10/19/17	5511321399991045-325-9000	FRESH FRUIT - 25 PD CON APBL1013	0.00	67.50
101011 CLASS PRODUCE GROUP 1417394	181525	N	79038 10/19/17	5531421399991045-325-9000	FRESH FRUIT - 25 PD CON APBL1013	0.00	90.00
101011 CLASS PRODUCE GROUP 1417394	181525	N	79038 10/19/17	5521321399991045-325-9000	FRESH FRUIT - 25 PD CON APBL1013	0.00	90.00
TOTAL VENDOR						0.00	1057.50
101320 ALYSHA K. CLAUDIO 0920-092817	0	N	79219 10/26/17	1108020616001350-408-0100	APPG1017	0.00	24.77
91128 CLIFTONLARSONALLEN LLP 175557	0	M	78623 10/05/17	1-L4996250	INVOICE 1620181 APAM1002	0.00	25000.00
100497 CLOSE UP FOUNDATION EP795 2017	181755	N	78624 10/05/17	1108020401009999-329-2271	ONLINE ACCESS TO CLOSE APAM0927	0.00	2000.00

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-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
15992 CLOSING THE GAP 1692	182327	N F	78787 10/12/17	1208020609007518-499-2300	REGISTRATION FOR CLOSIN APAM1005	0.00	545.00
91343 COHN, GOLDBERG & DEUTS 0		N F	78963 10/13/17	7-L4506103	DED:2050 GARN PAY090P	0.00	549.87
91343 COHN, GOLDBERG & DEUTS 0		N F	79393 10/30/17	7-L4506103	DED:2050 GARN PAY091P	0.00	558.80
TOTAL VENDOR						0.00	1108.67
16453 COLOR CREATIONS 142623	180180	N P	V506959 10/05/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APAM0927	0.00	36.00
16453 COLOR CREATIONS 142626	180180	N P	V506988 10/12/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APAM1006	0.00	73.00
TOTAL VENDOR						0.00	109.00
101252 COLOSSAL CONTRACTORS, 2017-1557	182931	N P	79039 10/19/17	3720621535001893-552-0625	CCS RENOVATION PHASE II APAM1012	0.00	14111.55
101252 COLOSSAL CONTRACTORS, 2017-1557	181935	N F	79039 10/19/17	3720621535001893-552-0625	CCS RENOVATION PHASE I APAM1012	0.00	3814.63
TOTAL VENDOR						0.00	17926.18
16598 COMPANION CORPORATION 106347	182560	N F	V506989 10/12/17	1111420401009999-329-1100	ITEM V6110 - BADGE LABE APAM1005	0.00	159.00
100674 COMPTROLLER OF MARYLAN 0		N F	78964 10/13/17	7-L4506103	DED:2026 WAGE LIEN PAY090P	0.00	200.00
100674 COMPTROLLER OF MARYLAN 0		N F	79394 10/30/17	7-L4506103	DED:2026 WAGE LIEN PAY091P	0.00	200.00
TOTAL VENDOR						0.00	400.00
16629 COMPTROLLER OF THE TRE 0		N F	79395 10/30/17	7-L4506103	DED:2025 TAX LEVY PAY091P	0.00	312.25
55555 CONTRACT PAPER GROUP 43006491501	182584	N F	79040 10/19/17	1-A3705401	GREEN COPY PAPER APAM1011	0.00	1540.00
55555 CONTRACT PAPER GROUP 43006491501	182584	N F	79040 10/19/17	1-A3705401	PINK COPY PAPER APAM1011	0.00	1540.00
55555 CONTRACT PAPER GROUP 43006491501	182584	N F	79040 10/19/17	1-A3705401	BLUE COPY PAPER APAM1011	0.00	1540.00
55555 CONTRACT PAPER GROUP 43006491501	182584	N F	79040 10/19/17	1-A3705401	CANARY COPY PAPER APAM1011	0.00	1540.00
55555 CONTRACT PAPER GROUP 43006499201	182753	N F	79220 10/26/17	1111320401009999-329-2200	8.5"x11", BLUE PAPER, C APAM1019	0.00	962.50
55555 CONTRACT PAPER GROUP 43006499201	182753	N F	79220 10/26/17	1111320401009999-329-2200	8.5"x11", CANARY, CASE APAM1019	0.00	962.50
55555 CONTRACT PAPER GROUP 43006499201	182753	N F	79220 10/26/17	1111320401009999-329-2200	8.5"x11", LAVENDER, CAS APAM1019	0.00	962.50
55555 CONTRACT PAPER GROUP 43006499201	182753	N F	79220 10/26/17	1111320401009999-329-2200	8.5"x11", GREEN, CASE APAM1019	0.00	962.50
55555 CONTRACT PAPER GROUP 43006499201	182753	N F	79220 10/26/17	1111320401009999-329-2200	8.5"x11", ORANGE, CASE APAM1019	0.00	987.50
55555 CONTRACT PAPER GROUP 43006499201	182753	N F	79220 10/26/17	1111320401009999-329-2200	8.5"x11", PINK, CASE APAM1019	0.00	962.50

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55555 CONTRACT PAPER GROUP 43006499201	182753	N	79220 10/26/17	1111320401009999-329-2200	8.5"X11", RED, CASE APAM1019	0.00	53.90
55555 CONTRACT PAPER GROUP 43006505301	182823	N	79220 10/26/17	1-A3705401	WHITE COPY PAPER APAM1019	0.00	19992.00
TOTAL VENDOR						0.00	32005.90
75398 JANE B COOPER 0901-092917	0	N	79221 10/26/17	1108020616001350-408-0100	APPG1017	0.00	186.18
75398 JANE B COOPER 092217	0	N	79221 10/26/17	1208020609007527-499-2300	APPG1017	0.00	574.00
TOTAL VENDOR						0.00	760.18
17500 CORWIN PRESS INC. 7394149	182555	N	78789 10/12/17	1131220401009999-329-2200	ITEM #9781506380445; BU APAM1005	0.00	250.00
17500 CORWIN PRESS INC. 7394149	182555	N	78789 10/12/17	1131220401009999-329-2200	ITEM #9781506380452; BU APAM1005	0.00	250.00
17500 CORWIN PRESS INC. 7394149	182555	N	78789 10/12/17	1131220401009999-329-2200	ESTIMATED SHIPPING/HAND APAM1005	0.00	14.95
TOTAL VENDOR						0.00	514.95
17810 COX FIRE EXTINGUISHERS 3876	182956	N	79041 10/19/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1016	0.00	365.75
90078 CREST/GOOD MANUFACTURI 6223	180468	N	78790 10/12/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM1004	0.00	1425.84
91935 SUSAN A CROSS 0908-092717	0	N	78625 10/05/17	1208020501005840-499-9900	APPG1002	0.00	89.45
55201 CULINARY VENTURES MARY 5930:433937	180366	N	V506971 10/05/17	1108020123001040-329-0100	OPEN PO FOR WATER FOR T APPG1002	0.00	64.75
55201 CULINARY VENTURES MARY 5930:434102	0	N	V506971 10/05/17	1108020123001040-329-0100	APPG1002	0.00	-12.00
55201 CULINARY VENTURES MARY 5930:440605	180366	N	V506971 10/05/17	1108020123001040-329-0100	OPEN PO FOR WATER FOR T APPG1002	0.00	51.80
55201 CULINARY VENTURES MARY 5930:442541	0	N	V506971 10/05/17	1108020123001040-329-0100	APPG1002	0.00	-36.00
55201 CULINARY VENTURES MARY 5930:446061	180366	N	V506971 10/05/17	1108020123001040-329-0100	OPEN PO FOR WATER FOR T APPG1002	0.00	64.75
55201 CULINARY VENTURES MARY 5930:448417	0	N	V506971 10/05/17	1108020123001040-329-0100	APPG1002	0.00	-24.00
55201 CULINARY VENTURES MARY 5930-435781	180906	N	V506971 10/05/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL0928	0.00	41.25
55201 CULINARY VENTURES MARY 5930-442707	180906	N	V506971 10/05/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL0928	0.00	376.65
55201 CULINARY VENTURES MARY 5930-444164	180906	N	V506971 10/05/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL0928	0.00	1175.26
55201 CULINARY VENTURES MARY 5930-444362	180906	N	V506971 10/05/17	5511121399991045-325-9000	SNACKS AND DRINKS APBL0928	0.00	147.00
55201 CULINARY VENTURES MARY 5930-445106	180906	N	V506971 10/05/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL0928	0.00	122.74
55201 CULINARY VENTURES MARY 5930-445620	180906	N	V506971 10/05/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL0928	0.00	610.25

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55201 CULINARY VENTURES MARY 180906 5930-445785		N	V506971 10/05/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL0928	0.00	1175.52
55201 CULINARY VENTURES MARY 180906 5930-445800		N	V506971 10/05/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL0928	0.00	571.03
55201 CULINARY VENTURES MARY 180906 5930-446746		N	V506971 10/05/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL0928	0.00	208.36
55201 CULINARY VENTURES MARY 180906 5930-447039		N	V506971 10/05/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL0928	0.00	331.81
55201 CULINARY VENTURES MARY 180906 5930-447424		N	V506971 10/05/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL0928	0.00	165.42
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55201 CULINARY VENTURES MARY 180906 5930-447598		N	V506971 10/05/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL0928	0.00	140.97
55201 CULINARY VENTURES MARY 180906 5930-447705		N	V506971 10/05/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL0928	0.00	129.51
55201 CULINARY VENTURES MARY 180906 5930-447768		N	V506971 10/05/17	5511321399991045-325-9000	SNACKS AND DRINKS APBL0928	0.00	327.57
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55201 CULINARY VENTURES MARY 180906 5930-449564		N	V506971 10/05/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL0928	0.00	225.77
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55201 CULINARY VENTURES MARY 180906 5930-450041		N	V506971 10/05/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL0928	0.00	255.04
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55201 CULINARY VENTURES MARY 180906 5930-452457		N	V506971 10/05/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL0928	0.00	114.97

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55201 CULINARY VENTURES MARY 180906 5930-452821		N	V506971 10/05/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL0928	0.00	81.77
55201 CULINARY VENTURES MARY 180906 5930-452984		N	V506971 10/05/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL0928	0.00	183.59
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55201 CULINARY VENTURES MARY 180906 5930-454677		N	V506971 10/05/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL0928	0.00	343.47
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55201 CULINARY VENTURES MARY 180906 5930-455859		N	V506971 10/05/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL0928	0.00	96.35
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55201 CULINARY VENTURES MARY 182406 5930:459641		N	V507006 10/12/17	1208021499994010-329-0100	OPEN PO APPG1006	0.00	25.90
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55201 CULINARY VENTURES MARY 181863 5930:470047		N	V507058 10/19/17	1108020121001005-499-2000	WATERS ORDERED FOR MEET APPG1017	0.00	90.00
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55201 CULINARY VENTURES MARY 180906 5930-461987		N	V507058 10/19/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL1013	0.00	307.05
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55201 CULINARY VENTURES MARY 180906 5930-462307		N	V507058 10/19/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL1013	0.00	156.01
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55201 CULINARY VENTURES MARY 180906 5930-464338		N	V507058 10/19/17	5511121399991045-325-9000	SNACKS AND DRINKS APBL1013	0.00	460.07
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55201 CULINARY VENTURES MARY 180906 5930-468534		N	V507058 10/19/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL1013	0.00	228.93
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55201 CULINARY VENTURES MARY 180906 5930-471020		N	V507058 10/19/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL1013	0.00	1015.10
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55201 CULINARY VENTURES MARY 180906 5930-464544		N	V507106 10/26/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL1020	0.00	106.12
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55201 CULINARY VENTURES MARY 180906 5930-466244		N	V507106 10/26/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL1020	0.00	241.42
55201 CULINARY VENTURES MARY 180906 5930-466411		N	V507106 10/26/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL1020	0.00	153.21
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55201 CULINARY VENTURES MARY 180906 5930-467683		N	V507106 10/26/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL1020	0.00	118.01
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55201 CULINARY VENTURES MARY 180906 5930-468506		N	V507106 10/26/17	5511121399991045-325-9000	SNACKS AND DRINKS APBL1020	0.00	186.19
55201 CULINARY VENTURES MARY 180906 5930-469203		N	V507106 10/26/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL1020	0.00	108.30
55201 CULINARY VENTURES MARY 180906 5930-469771		N	V507106 10/26/17	5511321399991045-325-9000	SNACKS AND DRINKS APBL1020	0.00	991.56
55201 CULINARY VENTURES MARY 180906 5930-469837		N	V507106 10/26/17	5511321399991045-325-9000	SNACKS AND DRINKS APBL1020	0.00	632.12
55201 CULINARY VENTURES MARY 180906 5930-470076		N	V507106 10/26/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL1020	0.00	191.96
55201 CULINARY VENTURES MARY 180906 5930-470932		N	V507106 10/26/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL1020	0.00	90.07
55201 CULINARY VENTURES MARY 180906 5930-470942		N	V507106 10/26/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL1020	0.00	66.56
55201 CULINARY VENTURES MARY 180906 5930-471056		N	V507106 10/26/17	5511121399991045-325-9000	SNACKS AND DRINKS APBL1020	0.00	117.24
55201 CULINARY VENTURES MARY 180906 5930-471107		N	V507106 10/26/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL1020	0.00	20.78
55201 CULINARY VENTURES MARY 180906 5930-472209		N	V507106 10/26/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL1020	0.00	264.64
55201 CULINARY VENTURES MARY 180906 5930-472586		N	V507106 10/26/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL1020	0.00	780.71
55201 CULINARY VENTURES MARY 180906 5930-472656		N	V507106 10/26/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL1020	0.00	432.24
55201 CULINARY VENTURES MARY 180906 5930-473090		N	V507106 10/26/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL1020	0.00	438.56
55201 CULINARY VENTURES MARY 180906 5930-473328		N	V507106 10/26/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL1020	0.00	684.55
55201 CULINARY VENTURES MARY 180906 5930-473546		N	V507106 10/26/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL1020	0.00	309.79
55201 CULINARY VENTURES MARY 180906 5930-473657		N	V507106 10/26/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL1020	0.00	343.04
55201 CULINARY VENTURES MARY 180906 5930-480626		N	V507106 10/26/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL1020	0.00	391.10
TOTAL VENDOR						0.00	42067.76
75579 JEFFREY E CUNNINGHAM 0 0907-092117		N	79042 10/19/17	1108020501009999-408-0100	APPG1010	0.00	21.19
18562 CURRICULUM ASSOCIATES 182340 90493142		N	78626 10/05/17	1210121499993370-329-2200	WS14348 978-0-7609-8326 APAM0927	0.00	529.00
18562 CURRICULUM ASSOCIATES 182340 90493142		N	78626 10/05/17	1210121499993370-329-2200	WS14347 978-0-7609-8325 APAM0927	0.00	529.00
18562 CURRICULUM ASSOCIATES 182340 90493142		N	78626 10/05/17	1210121499993370-329-2200	WS14302 978-0-7609-8307 APAM0927	0.00	130.00
18562 CURRICULUM ASSOCIATES 182340 90493142		N	78626 10/05/17	1210121499993370-329-2200	WS14304 978-0-7609-8309 APAM0927	0.00	260.00
18562 CURRICULUM ASSOCIATES 182340 90493142		N	78626 10/05/17	1210121499993370-329-2200	WS14306 978-0-7609-8311 APAM0927	0.00	260.00
18562 CURRICULUM ASSOCIATES 182340 90493142		N	78626 10/05/17	1210121499993370-329-2200	WS14310 978-0-7609-8315 APAM0927	0.00	260.00
18562 CURRICULUM ASSOCIATES 182340 90493142		N	78626 10/05/17	1210121499993370-329-2200	WS14312 978-0-7609-8317 APAM0927	0.00	260.00

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18562 CURRICULUM ASSOCIATES 90493142	182340	N	78626 10/05/17	1210121499993370-329-2200	WS14314 978-0-7609-8319 APAM0927	0.00	130.00
18562 CURRICULUM ASSOCIATES 90493142	182340	N	78626 10/05/17	1210121499993370-329-2200	ESTIMATED SHIPPING/HAND APAM0927	0.00	235.80
18562 CURRICULUM ASSOCIATES 90495107	182419	N	78791 10/12/17	1131720604001300-329-2100	ITEM # WS14289 BRIGANCE APAM1006	0.00	51.99
TOTAL VENDOR						0.00	2645.79
18634 DALY PSI1032214	182593	N	78792 10/12/17	1131720501009999-554-0300	VIVITEK DX813 3600 LUME APAM1006	0.00	580.00
18634 DALY PSI1032615	182791	N	79043 10/19/17	1131720501009999-554-0400	VIVITEK DX813 3600 LUME APAM1016	0.00	580.00
18634 DALY PSI1032852	182874	N	79222 10/26/17	1131720501009999-554-0400	VIVITEK D813 3600 LUMEN APAM1021	0.00	580.00
TOTAL VENDOR						0.00	1740.00
18649 DALY COMPUTERS INC. PSI1031383	181829	N	78627 10/05/17	1108020123001040-554-0400	ITEM#28E0550 LEXMARK CX APAM0928	0.00	1615.00
18649 DALY COMPUTERS INC. PSI1031383	181829	N	78627 10/05/17	1108020123001040-554-0400	ITEM#D3Q21A#B1H HP PAGE APAM0928	0.00	728.00
18649 DALY COMPUTERS INC. PSI1031383	181829	N	78627 10/05/17	1108020123001040-554-0400	#U8ZU2E 3 YEAR CAREPACK APAM0928	0.00	194.00
18649 DALY COMPUTERS INC. PSI1031641	180740	N	78627 10/05/17	1120720501009999-554-0402	JDP-1 CUSTOM PLATE & APAM1002	0.00	1600.00
18649 DALY COMPUTERS INC. PSI1031936	182374	N	78793 10/12/17	1131820501009999-554-0402	PSTA-1600, PEI, PEERLES APAM1005	0.00	210.00
18649 DALY COMPUTERS INC. PSI1031936	182374	N	78793 10/12/17	1131820501009999-554-0402	NP-M333XS, NEC, NP-M333 APAM1005	0.00	710.00
18649 DALY COMPUTERS INC. PSI1031936	182374	N	78793 10/12/17	1131820501009999-554-0402	CAB-1314, SVO, 15A/125V APAM1005	0.00	29.00
18649 DALY COMPUTERS INC. PSI1031936	182374	N	78793 10/12/17	1131820501009999-554-0402	DPHD-15, QVS, QVS 15FT APAM1005	0.00	16.00
18649 DALY COMPUTERS INC. PSI1031936	182374	N	78793 10/12/17	1131820501009999-554-0402	980-000800, LGT, LOGI Z APAM1005	0.00	25.00
18649 DALY COMPUTERS INC. PSI1031936	182374	N	78793 10/12/17	1131820501009999-554-0402	RBSB56-10, KOH, KIT W/5 APAM1005	0.00	210.00
18649 DALY COMPUTERS INC. PSI1032147	182148	N	78793 10/12/17	1120620604001300-554-0302	REPLACEMENT FOR WALL MO APAM1006	0.00	800.00
18649 DALY COMPUTERS INC. PSI1032150	181903	N	78793 10/12/17	1120120501009999-554-0402	REPLACEMENT FOR WALL MO APAM1006	0.00	4000.00
18649 DALY COMPUTERS INC. PSI1032150	181903	N	78793 10/12/17	1120120501009999-554-0402	SMART BOARD PEN TRAY #F APAM1006	0.00	370.00
18649 DALY COMPUTERS INC. PSI1032151	181483	N	78793 10/12/17	1111620501009999-554-0402	REPLACEMENT FOR WALL MO APAM1006	0.00	1600.00
18649 DALY COMPUTERS INC. PSI1032155	181360	N	78793 10/12/17	1131520501009999-554-0402	VIVITEK DX813 3600 LUME APAM1006	0.00	1740.00
18649 DALY COMPUTERS INC. PSI1032166	182226	N	78793 10/12/17	1121420503009999-554-0300	PSTA-1600 PEERLESS SHOR APAM1006	0.00	210.00
18649 DALY COMPUTERS INC. PSI1032166	182226	N	78793 10/12/17	1121420503009999-554-0300	NP-M333XS, DLP PROJECTO APAM1006	0.00	710.00
18649 DALY COMPUTERS INC. PSI1032166	182226	N	78793 10/12/17	1121420503009999-554-0300	CAB-1314, 15A/125V POWE APAM1006	0.00	29.00
18649 DALY COMPUTERS INC. PSI1032166	182226	N	78793 10/12/17	1121420503009999-554-0300	DPHD-15, QVS 15 FT DISP APAM1006	0.00	16.00

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18649 DALY COMPUTERS INC. PSI1032166	182226	N	78793 10/12/17	1121420503009999-554-0300	980-000800, LOGI Z200 M APAM1006	0.00	25.00
18649 DALY COMPUTERS INC. PSI1028629	180194	N	79044 10/19/17	1121620501009999-554-0402	REPLACEMENT FOR WALL MO APAM1016	0.00	800.00
18649 DALY COMPUTERS INC. PSI1032156	181311	N	79044 10/19/17	1131220501009999-554-0402	VIVITEK DX813 3600 LUME APAM1012	0.00	1160.00
18649 DALY COMPUTERS INC. PSI1032156	181311	N	79044 10/19/17	1131220501009999-554-0402	JDR-1 CUSTOM PLATE AND APAM1012	0.00	1600.00
18649 DALY COMPUTERS INC. PSI1032156	181311	N	79044 10/19/17	1131220501009999-554-0402	ESTIMATED SHIPPING/HAND APAM1012	0.00	15.00
18649 DALY COMPUTERS INC. PSI1032443	182285	N	79044 10/19/17	1208020604007527-554-0300	PSTA-1600 PEERLESS SHOR APAM1016	0.00	210.00
18649 DALY COMPUTERS INC. PSI1032443	182285	N	79044 10/19/17	1208020604007527-554-0300	NP-M333XS NP-M333XS-DLP APAM1016	0.00	710.00
18649 DALY COMPUTERS INC. PSI1032443	182285	N	79044 10/19/17	1208020604007527-554-0300	CAB-1314 SVO POWER CABL APAM1016	0.00	29.00
18649 DALY COMPUTERS INC. PSI1032443	182285	N	79044 10/19/17	1208020604007527-554-0300	DPHD-15 QVS 15FT DISPLA APAM1016	0.00	16.00
18649 DALY COMPUTERS INC. PSI1032443	182285	N	79044 10/19/17	1208020604007527-554-0300	980-000800 LGT LOGI Z20 APAM1016	0.00	25.00
18649 DALY COMPUTERS INC. PSI1032619	182850	N	79044 10/19/17	1131820501009999-554-0400	VIVITEK DX813 PROJECTOR APAM1016	0.00	580.00
18649 DALY COMPUTERS INC. PSI1032620	182751	N	79044 10/19/17	1131820501009999-554-0400	VIVITEK DX 813 PROJECTO APAM1016	0.00	580.00
18649 DALY COMPUTERS INC. PSI1032620	182751	N	79044 10/19/17	1131820501009999-554-0400	NEC M333XS PROJECTOR AN APAM1016	0.00	800.00
18649 DALY COMPUTERS INC. PSI1032146	182364	N	79223 10/26/17	1121320501009999-554-0402	REPLACEMENT FOR WALL MO APAM1017	0.00	4000.00
18649 DALY COMPUTERS INC. PSI1032672	182565	N	79223 10/26/17	1121720501009999-554-0402	REPLACEMENT FOR WALL MO APAM1019	0.00	800.00
18649 DALY COMPUTERS INC. PSI1032672	182565	N	79223 10/26/17	1121720501009999-554-0402	SMART BOARD PEN TRAY #F APAM1019	0.00	185.00
18649 DALY COMPUTERS INC. PSI1032672	182565	N	79223 10/26/17	1121720501009999-554-0402	ESTIMATED SHIPPING/HAND APAM1019	0.00	98.50
TOTAL VENDOR						0.00	26445.50
18917 DBF CORPORATION 092917	182988	N	79224 10/26/17	1208020509003350-209-0400	CLINICIAN FEE FOR RANDY APAM1019	0.00	200.00
100851 DC CHILD SUPPORT CLEAR 0 405817-1		N	78984 10/13/17	7-L4506103	390412-1 PCS090P	0.00	27.50
100851 DC CHILD SUPPORT CLEAR 0 405817-1		N	79415 10/30/17	7-L4506103	390412-1 PCS091P	0.00	27.50
TOTAL VENDOR						0.00	55.00
18960 DECKER EQUIPMENT 213121A	180198	N	78794 10/12/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1006	0.00	819.60
18960 DECKER EQUIPMENT 214059A	182707	N	79045 10/19/17	1108021536001290-552-2600	021LF APAM1011	0.00	52.85
18960 DECKER EQUIPMENT 214059A	182707	N	79045 10/19/17	1108021536001290-552-2600	ESTIMATED SHIPPING/HAND APAM1011	0.00	12.95
18960 DECKER EQUIPMENT 216362A	180198	N	79225 10/26/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1020	0.00	600.40
TOTAL VENDOR						0.00	1485.80

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100536 DELMARVA PRINTING 171452	182028	N			1111120401009999-329-1100	LETTERHEAD - STRATHMORE APAM0928	0.00	0.00
100536 DELMARVA PRINTING 171452	182028	N			1111120401009999-329-1100	#10 ENVELOPES APAM0928	0.00	0.00
100536 DELMARVA PRINTING 171449	182028	M	78628 10/05/17		1111120401009999-329-1100	LETTERHEAD - STRATHMORE APAM0928	0.00	190.00
100536 DELMARVA PRINTING 171451	182028	N	78628 10/05/17		1111120401009999-329-1100	#10 ENVELOPES APAM0928	0.00	410.00
100536 DELMARVA PRINTING 171452	182028	N	78628 10/05/17		1111120401009999-329-1100	ABSENCE - TARDY SLIPS APAM0928	0.00	285.00
100536 DELMARVA PRINTING 171493	182396	N	78628 10/05/17		1121320401009999-329-1100	POSITIVE REFERRAL: 5.5 APAM0927	0.00	185.00
TOTAL VENDOR							0.00	1070.00
19241 DELTA TELEPHONE & CABL	180200	N F			1108021031006030-209-4700	BLANKET PURCHASE ORDER MT102517		
19330 DEMCO 6213584	181603	N	78629 10/05/17		1130220501009999-554-0300	P12195530 STEEL DOUBLE APAM0928	0.00	516.15
19330 DEMCO 6213584	181603	N	78629 10/05/17		1130220501009999-554-0300	P148-88090 T-BASE TRAPE APAM0928	0.00	195.30
19330 DEMCO 6213584	181603	N	78629 10/05/17		1130220501009999-554-0300	ESTIMATED SHIPPING/HAND APAM0928	0.00	267.95
19330 DEMCO 6215570	182440	N	78629 10/05/17		1121620408009999-322-0700	PLEASE SEE ATTACHED QUO APAM1002	0.00	143.16
19330 DEMCO 6218769	182561	N	78795 10/12/17		1111120408009999-322-0700	QUOTE G7262062 APAM1005	0.00	148.02
19330 DEMCO 6227523	182452	N	79046 10/19/17		1131820408009999-322-0700	BOOK COVERS, 50 COUNT, APAM1016	0.00	20.39
19330 DEMCO 6227523	182452	N	79046 10/19/17		1131820408009999-322-0700	25 COUNT, 12 INCH COVER APAM1016	0.00	14.79
19330 DEMCO 6227523	182452	N	79046 10/19/17		1131820408009999-322-0700	ESTIMATED SHIPPING/HAND APAM1016	0.00	8.95
TOTAL VENDOR							0.00	1314.71
19352 ROY DEPHILLIP 0920-092817	0	N	78796 10/12/17		1108021031006020-408-0100	APPG1005	0.00	31.57
100794 SHANNON DESANTIS 0901-092117	0	N	79047 10/19/17		1208020501007030-408-0100	APPG1012	0.00	298.96
100794 SHANNON DESANTIS 0922-092817	0	N	79047 10/19/17		1208020501007030-408-0100	APPG1012	0.00	52.27
TOTAL VENDOR							0.00	351.23
19830 DISCOUNT MAGAZINE SUB 7384067	182838	N F	78797 10/12/17		1121320401009999-329-2200	UP FRONT - 14 ISSUES APAM1006	0.00	298.50
19831 DISCOUNT SCHOOL SUPPLY D24831510101	181883	N	78631 10/05/17		1111620401009999-329-1600	COLORATIONS SIMPLY TEMP APAM1002	0.00	95.99
19831 DISCOUNT SCHOOL SUPPLY D24831510101	181883	N	78631 10/05/17		1111620401009999-329-1600	COLORATIONS REGULAR COL APAM1002	0.00	103.17
19831 DISCOUNT SCHOOL SUPPLY D24831510101	181883	N	78631 10/05/17		1111620401009999-329-1600	COLORATIONS WASHABLE CL APAM1002	0.00	199.95

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19831 DISCOUNT SCHOOL SUPPLY 181883		N	78631	1111620401009999-329-1600	COLORATIONS SCRATCH DES	0.00	79.95
D24831510101		F	10/05/17		APAM1002		
19831 DISCOUNT SCHOOL SUPPLY 181883		N	78631	1111620401009999-329-1600	COLORATIONS WASHABLE SC	0.00	28.76
D24831510101		F	10/05/17		APAM1002		
19831 DISCOUNT SCHOOL SUPPLY 181883		N	78631	1111620401009999-329-1600	COLORATIONS REGULAR CRA	0.00	63.98
D24831510101		F	10/05/17		APAM1002		
19831 DISCOUNT SCHOOL SUPPLY 181883		N	78631	1111620401009999-329-1600	CRAYOLA 240 COLORED PEN	0.00	84.78
D24831510101		F	10/05/17		APAM1002		
19831 DISCOUNT SCHOOL SUPPLY 181883		N	78631	1111620401009999-329-1600	RAINBOW CLASS BASKETS-S	0.00	7.19
D24831510101		F	10/05/17		APAM1002		
19831 DISCOUNT SCHOOL SUPPLY 181883		N	78631	1111620401009999-329-1600	COLORATIONS WASHABLE WH	0.00	7.99
D24831510101		F	10/05/17		APAM1002		
TOTAL VENDOR						0.00	671.76
90046 DISCOVERY EDUCATION IN 181822		N	78798	1131720401009999-329-2200	1 YEAR TERM - DISCOVERY	0.00	1600.00
90138843		F	10/12/17		APAM1005		
20240 DOURON INC 181389		N	V506960	1111320501009999-554-0300	A944 FILE CABINET, 4-DR	0.00	1070.08
28613		F	10/05/17		APAM1002		
20315 JOHN F. DOWELL 0		M	78989	1108020999991270-499-9000	2018 SMMR SAFETY MTG	0.00	506.30
2018SAFETY			10/13/17		APAM1093		
20315 JOHN F. DOWELL 0		M	78989	1108020799991240-209-9102		0.00	201.45
CF091917-9			10/13/17		APMJ1010		
20315 JOHN F. DOWELL 0		M	78989	1108020999991270-209-2347		0.00	162.17
CH092017-9			10/13/17		APMJ1010		
20315 JOHN F. DOWELL 182062		M	78989	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU	0.00	14068.22
CONT101517		P	10/13/17		APAM1013		
20315 JOHN F. DOWELL 0		M	78989	1108020999991270-209-2320		0.00	174.71
OS092117-9			10/13/17		APMJ1010		
20315 JOHN F. DOWELL 182062		M	79423	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU	0.00	14003.44
CONT103017		P	10/30/17		APA1030		
20315 JOHN F. DOWELL 0		M	79423	1108020999991270-209-2220		0.00	1219.09
SL 103017			10/30/17		APAL1030		
TOTAL VENDOR						0.00	30335.38
20293 DOWNS & DOWNS TNG LLC 0		M	V507017	1108020999991270-499-9000	2018 SMMR SAFETY MTG	0.00	905.80
2018SAFETY			10/13/17		APAM1093		
20293 DOWNS & DOWNS TNG LLC 0		M	V507017	1108020799991240-209-9102		0.00	274.41
CF091917-255			10/13/17		APMJ1010		
20293 DOWNS & DOWNS TNG LLC 182063		M	V507017	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU	0.00	22690.21
CONT101517		P	10/13/17		APAM1013		
20293 DOWNS & DOWNS TNG LLC 182063		M	V507017	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU	0.00	4310.64
CONT101517		P	10/13/17		APAM1013		
20293 DOWNS & DOWNS TNG LLC 0		M	V507017	1108020999991270-209-3600		0.00	174.60
FA092017-255			10/13/17		APMJ1010		
20293 DOWNS & DOWNS TNG LLC 0		M	V507017	1108020999991270-209-2344		0.00	128.38
FR091917-255			10/13/17		APMJ1010		
20293 DOWNS & DOWNS TNG LLC 0		M	V507017	1108020999991270-209-2344		0.00	102.77
FR092217-255			10/13/17		APMJ1010		
20293 DOWNS & DOWNS TNG LLC 0		M	V507017	1108020999991270-209-2344		0.00	134.98
FR092517-255			10/13/17		APMJ1010		
20293 DOWNS & DOWNS TNG LLC 0		M	V507017	1108020999991270-209-2316		0.00	380.72
HB092017-275			10/13/17		APMJ1010		

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20293 DOWNS & DOWNS TNG LLC 0 HB092117-275		M	V507017 10/13/17	1108020999991270-209-2316	APMJ1010	0.00	376.77
20293 DOWNS & DOWNS TNG LLC 0 HB092217-275		M	V507017 10/13/17	1108020999991270-209-2316	APMJ1010	0.00	378.08
20293 DOWNS & DOWNS TNG LLC 0 HB092517-275		M	V507017 10/13/17	1108020999991270-209-2316	APMJ1010	0.00	359.47
20293 DOWNS & DOWNS TNG LLC 0 HB092617-275		M	V507017 10/13/17	1108020999991270-209-2316	APMJ1010	0.00	359.47
20293 DOWNS & DOWNS TNG LLC 0 HB092717-275		M	V507017 10/13/17	1108020999991270-209-2316	APMJ1010	0.00	362.25
20293 DOWNS & DOWNS TNG LLC 0 JP092117-255		M	V507017 10/13/17	1108020999991270-209-2347	APMJ1010	0.00	393.51
20293 DOWNS & DOWNS TNG LLC 0 JP092117-255		M	V507017 10/13/17	1108020999991270-209-2347	APMJ1010	0.00	312.73
20293 DOWNS & DOWNS TNG LLC 0 CH100317-255		M	V507124 10/30/17	1108020999991270-209-2347	APMJ1026	0.00	306.58
20293 DOWNS & DOWNS TNG LLC 182063 CONT103017		M	V507124 10/30/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA1030	0.00	22593.97
20293 DOWNS & DOWNS TNG LLC 182063 CONT103017		M	V507124 10/30/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APA1030	0.00	4286.31
20293 DOWNS & DOWNS TNG LLC 0 CT101717-255		M	V507124 10/30/17	1108020999991270-209-2341	APMJ1026	0.00	269.92
20293 DOWNS & DOWNS TNG LLC 0 FR100217-5		M	V507124 10/30/17	1108020999991270-209-2344	APMJ1026	0.00	128.47
20293 DOWNS & DOWNS TNG LLC 0 FR100317-5		M	V507124 10/30/17	1108020999991270-209-2344	APMJ1026	0.00	111.28
20293 DOWNS & DOWNS TNG LLC 0 FR100517-5		M	V507124 10/30/17	1108020999991270-209-2344	APMJ1026	0.00	128.47
20293 DOWNS & DOWNS TNG LLC 0 FR100617-5		M	V507124 10/30/17	1108020999991270-209-2344	APMJ1026	0.00	128.47
20293 DOWNS & DOWNS TNG LLC 0 FR101217-255		M	V507124 10/30/17	1108020999991270-209-2344	APMJ1026	0.00	128.47
20293 DOWNS & DOWNS TNG LLC 0 HB092817-275		M	V507124 10/30/17	1108020999991270-209-2316	APMJ1026	0.00	359.47
20293 DOWNS & DOWNS TNG LLC 0 HB101717-275		M	V507124 10/30/17	1108020999991270-209-2316	APMJ1026	0.00	437.43
20293 DOWNS & DOWNS TNG LLC 0 JP101217-275		M	V507124 10/30/17	1108020999991270-209-2347	APMJ1026	0.00	297.07
20293 DOWNS & DOWNS TNG LLC 0 MS100517-255		M	V507124 10/30/17	1108020501009999-209-9902	APMJ1026	0.00	293.95
20293 DOWNS & DOWNS TNG LLC 0 MS101017-255		M	V507124 10/30/17	1108020501009999-209-9902	APMJ1026	0.00	341.74
20293 DOWNS & DOWNS TNG LLC 0 SFT 1045		M	V507124 10/30/17	1121320501009999-209-2300	APPG1030	0.00	408.00
20293 DOWNS & DOWNS TNG LLC 0 SL 103017		M	V507124 10/30/17	1108020999991270-209-2220	APAL1030	0.00	1771.54
20293 DOWNS & DOWNS TNG LLC 0 WL101817-255		M	V507124 10/30/17	1108020999991270-209-2321	APMJ1026	0.00	266.21
TOTAL VENDOR						0.00	63902.14
101098 SUSAN DUDELY(USE V#100 0 0901-092817		N	79226 10/26/17	1108020604001305-408-0100	APAM1021	0.00	303.88

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100774 SUSAN DUDLEY 0828-083117	0	N	78632 10/05/17	1108020604001305-408-0100	APPG1002	0.00	29.26
20654 DUNKIRK SUPPLY (USE 10 210510/1	180598	N P	V507077 10/26/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1020	0.00	483.55
20722 ERIC ARMIN INC INV0842981	182425	N F	78633 10/05/17	1110120401009999-329-2200	531080 FRACTION TILES W APAM0927	0.00	87.40
90578 EATON CORPORATION 930400927	180896	N F	78634 10/05/17	1108020123001040-209-0300	MODEL#9355-20-30 SERIA APAM1002	0.00	4227.00
90578 EATON CORPORATION 930539495	180474	N F	78634 10/05/17	1108021031006020-329-8200	EATON 9355-20-30 VRLA S APAM1002	0.00	11526.00
TOTAL VENDOR						0.00	15753.00
92776 LAVONYA D ECHOLS 0901-092817	0	N	V507041 10/19/17	1208020501007030-408-0100	APPG1012	0.00	335.66
90925 ECONOMY GLASS OF CALVE 19026	180541	N P	78635 10/05/17	1108021199991280-329-7500	BLANKET PURCHASE ORDER APAM0927	0.00	602.58
90925 ECONOMY GLASS OF CALVE 19184	180541	N P	79228 10/26/17	1108021199991280-329-7500	BLANKET PURCHASE ORDER APAM1021	0.00	364.33
TOTAL VENDOR						0.00	966.91
100022 ED CREDIT MANAGEMENT C 0		N F	78965 10/13/17	7-L4506103	DED:2046 STD LOAN PAY090P	0.00	221.86
100022 ED CREDIT MANAGEMENT C 0		N F	79396 10/30/17	7-L4506103	DED:2046 STD LOAN PAY091P	0.00	221.86
TOTAL VENDOR						0.00	443.72
21235 EDUCATE AND CELEBRATE 00114947	182190	N F	V506961 10/05/17	1130220401009999-329-2200	PAC 3370 HEAVY DUTY ANC APAM0927	0.00	65.29
21235 EDUCATE AND CELEBRATE 00114947	182190	N F	V506961 10/05/17	1130220401009999-329-2200	CHL033 3-HOLD ADJUSTABL APAM0927	0.00	8.91
21235 EDUCATE AND CELEBRATE 00114947	182190	N F	V506961 10/05/17	1130220401009999-329-2200	CHL89243 HARDWOOD CLIPB APAM0927	0.00	47.91
21235 EDUCATE AND CELEBRATE 00114944	182310	N P	V507042 10/19/17	1111020401009999-329-2200	MISC. CLASSRRROM SUPPLIE APAM1012	0.00	2760.00
21235 EDUCATE AND CELEBRATE 00114915	181373	N P	V507078 10/26/17	1121520401009999-329-2200	ITEM LER3806 APAM1017	0.00	18.99
21235 EDUCATE AND CELEBRATE 00114915	181373	N P	V507078 10/26/17	1121520401009999-329-2200	ITEM LER3807 APAM1017	0.00	14.99
21235 EDUCATE AND CELEBRATE 00114975	182695	N F	V507078 10/26/17	1208020401007030-329-2200	#978055870979 BIG & LIT APAM1019	0.00	327.00
21235 EDUCATE AND CELEBRATE 00114976	182496	N P	V507078 10/26/17	1208021499995050-329-9900	PAC6525 CONSTRUCTION PA APAM1019	0.00	43.96
21235 EDUCATE AND CELEBRATE 00114976	182496	N P	V507078 10/26/17	1208021499995050-329-9900	CK3383-30 GLUE STICKS APAM1019	0.00	98.70
21235 EDUCATE AND CELEBRATE 00114976	182496	N P	V507078 10/26/17	1208021499995050-329-9900	BIN588210 CRAYOLA MARKE APAM1019	0.00	88.14
21235 EDUCATE AND CELEBRATE 00114976	182496	N P	V507078 10/26/17	1208021499995050-329-9900	BIN587816 CRAYOLA TROPI APAM1019	0.00	4.80
21235 EDUCATE AND CELEBRATE 00114976	182496	N P	V507078 10/26/17	1208021499995050-329-9900	BIN588628 SPECIALTY MAR APAM1019	0.00	7.18

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21235 EDUCATE AND CELEBRATE 00114976	182496	N	V507078 10/26/17	1208021499995050-329-9900	HUN1818 X-ACTO ELECTRIC APAM1019	0.00	31.99
21235 EDUCATE AND CELEBRATE 00114976	182496	N	V507078 10/26/17	1208021499995050-329-9900	ACM14849 SCISSORS APAM1019	0.00	39.40
21235 EDUCATE AND CELEBRATE 00114976	182496	N	V507078 10/26/17	1208021499995050-329-9900	PAC58516 ART TISSUE APAM1019	0.00	65.45
21235 EDUCATE AND CELEBRATE 00114976	182496	N	V507078 10/26/17	1208021499995050-329-9900	SAN30072 SHARPIE FINE P APAM1019	0.00	17.89
21235 EDUCATE AND CELEBRATE 00114976	182496	N	V507078 10/26/17	1208021499995050-329-9900	BICGPMMP41AST BIC MARK- APAM1019	0.00	11.30
21235 EDUCATE AND CELEBRATE 00114976	182496	N	V507078 10/26/17	1208021499995050-329-9900	MMM260024A MASKING TAPE APAM1019	0.00	11.20
21235 EDUCATE AND CELEBRATE 00114976	182496	N	V507078 10/26/17	1208021499995050-329-9900	CK-450001 FEATHERS BRIG APAM1019	0.00	8.40
21235 EDUCATE AND CELEBRATE 00114976	182496	N	V507078 10/26/17	1208021499995050-329-9900	CD-108185 SCALLOPED BOR APAM1019	0.00	3.60
21235 EDUCATE AND CELEBRATE 00114976	182496	N	V507078 10/26/17	1208021499995050-329-9900	CD-108190 TWO-SIDED SCA APAM1019	0.00	5.99
21235 EDUCATE AND CELEBRATE 00114976	182496	N	V507078 10/26/17	1208021499995050-329-9900	CD-130058 3" EZ LETTERS APAM1019	0.00	4.99
21235 EDUCATE AND CELEBRATE 00114976	182496	N	V507078 10/26/17	1208021499995050-329-9900	CD-108189 SCALLOPED BOR APAM1019	0.00	2.99
21235 EDUCATE AND CELEBRATE 00114976	182496	N	V507078 10/26/17	1208021499995050-329-9900	PAC9903 HOLIDAY RED CON APAM1019	0.00	9.16
21235 EDUCATE AND CELEBRATE 00114976	182496	N	V507078 10/26/17	1208021499995050-329-9900	PAC103002 ORANGE CONSTR APAM1019	0.00	13.56
21235 EDUCATE AND CELEBRATE 00114976	182496	N	V507078 10/26/17	1208021499995050-329-9900	PAC8003 GREEN HOLIDAY C APAM1019	0.00	9.16
21235 EDUCATE AND CELEBRATE 00114976	182496	N	V507078 10/26/17	1208021499995050-329-9900	PAC7803 DARK GREEN CONS APAM1019	0.00	9.16
21235 EDUCATE AND CELEBRATE 00114976	182496	N	V507078 10/26/17	1208021499995050-329-9900	PAC103019 PURPLE CONSTR APAM1019	0.00	13.56
21235 EDUCATE AND CELEBRATE 00114979	182491	N	V507078 10/26/17	1208021499995050-329-9900	CSSET COLORATIONS COLOR APAM1019	0.00	39.99
21235 EDUCATE AND CELEBRATE 00114979	182491	N	V507078 10/26/17	1208021499995050-329-9900	EYE2EYE SELF-ADHESIVE W APAM1019	0.00	22.99
21235 EDUCATE AND CELEBRATE 00114979	182491	N	V507078 10/26/17	1208021499995050-329-9900	WINK WIGGLY EYES ASSTD. APAM1019	0.00	17.69
21235 EDUCATE AND CELEBRATE 00114979	182491	N	V507078 10/26/17	1208021499995050-329-9900	FFOAMS FANTASTIC FOAM S APAM1019	0.00	12.99
21235 EDUCATE AND CELEBRATE 00114979	182491	N	V507078 10/26/17	1208021499995050-329-9900	FMSEASON SEASON FOAM SH APAM1019	0.00	15.99
21235 EDUCATE AND CELEBRATE 00114979	182491	N	V507078 10/26/17	1208021499995050-329-9900	STCKYGEM SPARKLY SELF S APAM1019	0.00	23.99
21235 EDUCATE AND CELEBRATE 00114979	182491	N	V507078 10/26/17	1208021499995050-329-9900	GEMS PEEL AND STICK GEM APAM1019	0.00	12.99
21235 EDUCATE AND CELEBRATE 00114979	182491	N	V507078 10/26/17	1208021499995050-329-9900	CLRFMSET SINGLE COLOR F APAM1019	0.00	27.99
21235 EDUCATE AND CELEBRATE 00114979	182491	N	V507078 10/26/17	1208021499995050-329-9900	PUTTYKIT BIOCOLOR KIT APAM1019	0.00	29.99
21235 EDUCATE AND CELEBRATE 00114979	182491	N	V507078 10/26/17	1208021499995050-329-9900	BIO BIOCOLOR BLUE APAM1019	0.00	3.79
21235 EDUCATE AND CELEBRATE 00114979	182491	N	V507078 10/26/17	1208021499995050-329-9900	DIXIE 9" WHITE PAPER PL APAM1019	0.00	7.99

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21235 EDUCATE AND CELEBRATE 00114979	182491	N	V507078 10/26/17	1208021499995050-329-9900	MOSQ MOSIAC CARDSTOCK S APAM1019	0.00	11.99
21235 EDUCATE AND CELEBRATE 00114979	182491	N	V507078 10/26/17	1208021499995050-329-9900	EVAFK NO GLUE FUN FOAM APAM1019	0.00	24.99
21235 EDUCATE AND CELEBRATE 00114979	182491	N	V507078 10/26/17	1208021499995050-329-9900	WDFRM WOODEN STANDING F APAM1019	0.00	14.99
21235 EDUCATE AND CELEBRATE 00114979	182491	N	V507078 10/26/17	1208021499995050-329-9900	PODGE MOD POGE APAM1019	0.00	15.98
21235 EDUCATE AND CELEBRATE 00114979	182491	N	V507078 10/26/17	1208021499995050-329-9900	MARCRAY COLORATIONS MAR APAM1019	0.00	56.99
21235 EDUCATE AND CELEBRATE 00114979	182491	N	V507078 10/26/17	1208021499995050-329-9900	TENDO COLORATIONS BEST APAM1019	0.00	63.98
21235 EDUCATE AND CELEBRATE 00114979	182491	N	V507078 10/26/17	1208021499995050-329-9900	BLKBTN ASSTD. GRANDMAS APAM1019	0.00	21.99
21235 EDUCATE AND CELEBRATE 00114979	182491	N	V507078 10/26/17	1208021499995050-329-9900	POM POM POMS - RED APAM1019	0.00	5.38
21235 EDUCATE AND CELEBRATE 00114979	182491	N	V507078 10/26/17	1208021499995050-329-9900	POM POM POMS - GREEN APAM1019	0.00	5.38
TOTAL VENDOR						0.00	4181.73
91332 EDUCATORS FINANCIAL GR 0		N	78966 10/13/17	7-L4506103	DED:6020 EDU FIN PAY090P	0.00	61.87
91332 EDUCATORS FINANCIAL GR 0		N	79397 10/30/17	7-L4506103	DED:6020 EDU FIN PAY091P	0.00	61.87
TOTAL VENDOR						0.00	123.74
23315 EDVOTEK INC. 181693	181693	N		1131420401009999-329-0900	235, DNA/RNA MICROARRAY APZB1016	0.00	0.00
23315 EDVOTEK INC. 181693	181693	N		1131420401009999-329-0900	ESTIMATED SHIPPING/HAND APZB1016	0.00	0.00
23315 EDVOTEK INC. 181693	181693	N		1131420401009999-329-0900	601, AGAROSE MELT AND P APZB1016	0.00	0.00
23315 EDVOTEK INC. 181693	181693	N		1131420401009999-329-0900	S-53, MYSTERY OF CROOKE APZB1016	0.00	0.00
23315 EDVOTEK INC. 181693	181693	N		1131420401009999-329-0900	S-48, PCR - WHAT IS PCR APZB1016	0.00	0.00
23315 EDVOTEK INC. 181693	181693	N		1131420401009999-329-0900	S-20, HOW DO YOU CLONE APZB1016	0.00	0.00
TOTAL VENDOR						0.00	0.00
92758 FERNANDA EHRSTROM 091217	182947	M	79049 10/19/17	1108020501009999-209-0460	PORTUGUESE - CMS 9-13/M APAM1013	0.00	50.00
92758 FERNANDA EHRSTROM 0913-091417	182947	M	79049 10/19/17	1108020501009999-209-0460	PORTUGUESE - CMS 9-13/M APAM1013	0.00	62.50
TOTAL VENDOR						0.00	112.50
23382 LISA EIKENBERG SEP2017	0	N	V506990 10/12/17	5531421399991045-408-0100	APBL1006	0.00	6.10
23512 EMC PARADIGM 10838891	182492	N	78637 10/05/17	1108020401009999-329-2248	9780821966419-1 YEAR LI APAM0927	0.00	65.00
23512 EMC PARADIGM 10838891	182492	N	78637 10/05/17	1108020401009999-329-2248	9780821966419 -1 YEAR L APAM0927	0.00	65.00

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23512 EMC PARADIGM 10838891	182492	N	78637 10/05/17	1108020401009999-329-2248	9780821966419 -1 YEAR L APAM0927	0.00	65.00
23512 EMC PARADIGM 10838891	182492	N	78637 10/05/17	1108020401009999-329-2248	9780821966419 -1 YEAR L APAM0927	0.00	65.00
23512 EMC PARADIGM 10838891	182492	N	78637 10/05/17	1108020401009999-329-2248	9780821966419 -1 YEAR L APAM0927	0.00	65.00
23512 EMC PARADIGM 10838891	182492	N	78637 10/05/17	1108020401009999-329-2248	9780821966419 -1 YEAR L APAM0927	0.00	65.00
23512 EMC PARADIGM 10838040	0	N	79050 10/19/17	1108020401009999-321-0600	PO 175572 APAM1011	0.00	2275.00
23512 EMC PARADIGM 10841502CM	0	N	79050 10/19/17	1108020401009999-321-0600	PO 175572 APAM1011	0.00	-2275.00
23512 EMC PARADIGM 10841616	182825	N	79050 10/19/17	1108020401009999-329-2220	9780821966419 1 YEAR LI APAM1011	0.00	65.00
23512 EMC PARADIGM 10841616	182825	N	79050 10/19/17	1108020401009999-329-2220	9780821966419 1 YEAR L APAM1011	0.00	65.00
23512 EMC PARADIGM 10841616	182825	N	79050 10/19/17	1108020401009999-329-2220	9780821966419 1 YEAR L APAM1011	0.00	65.00
23512 EMC PARADIGM 10841616	182825	N	79050 10/19/17	1108020401009999-329-2220	9780821966419 1 YEAR L APAM1011	0.00	65.00
23512 EMC PARADIGM 10841616	182825	N	79050 10/19/17	1108020401009999-329-2220	9780821966419 1 YEAR APAM1011	0.00	65.00
23512 EMC PARADIGM 10841696CM	0	N	79050 10/19/17	1108020401009999-329-2248	PO 182492 APAM1011	0.00	-65.00
TOTAL VENDOR						0.00	650.00
91334 EMPLOYEE PLAN SERVICES 0		N	78967 10/13/17	7-L4506103	DED:6025 EP SVC PAY090P	0.00	588.66
91334 EMPLOYEE PLAN SERVICES 0		N	79398 10/30/17	7-L4506103	DED:6025 EP SVC PAY091P	0.00	588.66
TOTAL VENDOR						0.00	1177.32
100559 ENA SERVICES LLC 137241	181994	N	78799 10/12/17	1108021031006000-408-6000	VVX311 WITH AC ADAPTER APAM1004	0.00	600.00
100559 ENA SERVICES LLC 137241	181994	N	78799 10/12/17	1108021031006000-408-6000	ESTIMATED SHIPPING/HAND APAM1004	0.00	40.00
100559 ENA SERVICES LLC 138485	180119	N	78799 10/12/17	1108021031006000-408-6000	VOIP MONTHLY PHONE CHAR APAM1004	0.00	14236.74
TOTAL VENDOR						0.00	14876.74
91777 TARA ENRIGHT 0916-092617	0	N	78800 10/12/17	1108020501009999-408-0100	APPG1005	0.00	52.59
91777 TARA ENRIGHT 0918-092117	0	N	78800 10/12/17	1108020501009999-408-0100	APPG1005	0.00	12.78
91777 TARA ENRIGHT 1003-101217	0	N	79229 10/26/17	1108020501009999-408-0100	APAM1018	0.00	25.68
91777 TARA ENRIGHT 1008-101217	0	N	79229 10/26/17	1108020501009999-408-0100	APAM1018	0.00	32.64
TOTAL VENDOR						0.00	123.69
101246 EQUAL OPPORTUNITY SCHO 2578	183149	N	79230 10/26/17	1108020501009999-209-0400	CONSULTANT JONATHAN HOU APAM1023	0.00	1105.06

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91552 DYLAN ERION 0905-092817	0	N	79051 10/19/17	1108021031006020-408-0100	APAM1011	0.00	141.29
25855 ESTATE OF ALVIN FREELA 0 2018SAFETY		M	78990 10/13/17	1108020999991270-499-9000	2018 SMMR SAFETY MTG APAM1093	0.00	371.55
25855 ESTATE OF ALVIN FREELA 182066 CONT101517		M P	78990 10/13/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM1013	0.00	3532.62
25855 ESTATE OF ALVIN FREELA 182066 CONT101517		M P	78990 10/13/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM1013	0.00	10234.17
25855 ESTATE OF ALVIN FREELA 182066 CONT103017		M P	79424 10/30/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA1030	0.00	3516.29
25855 ESTATE OF ALVIN FREELA 182066 CONT103017		M P	79424 10/30/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APA1030	0.00	10190.78
25855 ESTATE OF ALVIN FREELA 0 SL 103017		M	79424 10/30/17	1108020999991270-209-2220	APAL1030	0.00	1077.11
TOTAL VENDOR						0.00	28922.52
75542 SUSAN ESTEP (USE 75619 0 0901-092717		N	V507079 10/26/17	1108020799991240-408-0100	APPG1017	0.00	100.15
92429 F.H. CANN & ASSOCIATES 0		N F	78968 10/13/17	7-L4506103	DED:2044 STD LOAN PAY090P	0.00	114.60
92429 F.H. CANN & ASSOCIATES 0		N F	79399 10/30/17	7-L4506103	DED:2044 STD LOAN PAY091P	0.00	114.60
TOTAL VENDOR						0.00	229.20
101233 FACEING MATH 181763	181763	N F		1131420401009999-329-2200	FACING MATH ALGEBRA APZB1016	0.00	0.00
101233 FACEING MATH 181763	181763	N F		1131420401009999-329-2200	FACING MATH GEOMETRY APZB1016	0.00	0.00
101233 FACEING MATH 181763	181763	N F		1131420401009999-329-2200	FACING MATH ALGEBRA 2 APZB1016	0.00	0.00
101233 FACEING MATH 181763	181763	N F		1131420401009999-329-2200	FACING MATH CREATE#3 APZB1016	0.00	0.00
101233 FACEING MATH 181763	181763	N F		1131420401009999-329-2200	FACING MATH UNIT CIRCLE APZB1016	0.00	0.00
101233 FACEING MATH 5021	181763	N P	78638 10/05/17	1131420401009999-329-2200	FACING MATH ALGEBRA APAM1002	0.00	22.23
101233 FACEING MATH 5021	181763	N P	78638 10/05/17	1131420401009999-329-2200	FACING MATH GEOMETRY APAM1002	0.00	22.22
101233 FACEING MATH 5021	181763	N P	78638 10/05/17	1131420401009999-329-2200	FACING MATH ALGEBRA 2 APAM1002	0.00	22.22
101233 FACEING MATH 5021	181763	N P	78638 10/05/17	1131420401009999-329-2200	FACING MATH CREATE#3 APAM1002	0.00	22.22
101233 FACEING MATH 5021	181763	N P	78638 10/05/17	1131420401009999-329-2200	FACING MATH UNIT CIRCLE APAM1002	0.00	11.11
TOTAL VENDOR						0.00	100.00
92344 FACILITY DYNAMICS ENGI 14012.41	172689	N P	79052 10/19/17	3731421535001381-552-0611	COMMISSIONING SERVICES APAM1011	0.00	4354.52
101109 SONIA FAGAN 092717	182945	M F	79053 10/19/17	1108020501009999-209-0460	ESOL PARENT EVENT CHS S APAM1013	0.00	25.00

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100961 BETH FALCO 0905-092717	0	N	79231 10/26/17	1108020616001350-408-0100	APPG1017	0.00	33.65
91336 FARMINGTON ADM SER	0	N	78969 10/13/17	7-L4506103	DED:6027 FARM INS PAY090P	0.00	2822.28
91336 FARMINGTON ADM SER	0	N	79400 10/30/17	7-L4506103	DED:6027 FARM INS PAY091P	0.00	2822.28
TOTAL VENDOR						0.00	5644.56
22429 MICHELLE A FEAN 0806-080917	0	N	V506962 10/05/17	1208020609007544-499-2300	APPG0929	0.00	257.98
22429 MICHELLE A FEAN 0908-092917	0	N	V507080 10/26/17	1108020604001300-408-0100	APAM1021	0.00	64.52
TOTAL VENDOR						0.00	322.50
24360 FEDERAL EXPRESS 594813528	0	N	78801 10/12/17	1208020401007011-329-0200	APAM1009	0.00	27.25
24360 FEDERAL EXPRESS 594813528	0	N	78801 10/12/17	1208021499993860-329-0200	APAM1009	0.00	27.59
24360 FEDERAL EXPRESS 594813528	0	N	78801 10/12/17	1108020121001005-329-0200	APAM1009	0.00	64.47
TOTAL VENDOR						0.00	119.31
92789 JEFFREY BRIAN FERREIRA SEC100617	0	M	79054 10/19/17	1108020501009999-499-9900	HHS FB APAM1016	0.00	120.00
92789 JEFFREY BRIAN FERREIRA SEC091617	0	M	79232 10/26/17	1108020501009999-499-9900	NHS HC APAM1019	0.00	150.00
TOTAL VENDOR						0.00	270.00
24812 FIRELINE CORP. IN00137128	182113	N	78802 10/12/17	1108021031006030-329-3000	LABOR & MATERIAL FOR EL APAM1004	0.00	1655.28
24812 FIRELINE CORP. IN00138320	182986	N	79055 10/19/17	1108021031006030-329-3000	FIRE ALARM SERVICES AT APAM1016	0.00	832.00
24812 FIRELINE CORP. IN00139790	180589	N	79233 10/26/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APAM1021	0.00	255.00
TOTAL VENDOR						0.00	2742.28
25001 FISHER SCIENTIFIC 3402414	181865	N	78639 10/05/17	1111320401009999-329-0900	S25154 AMMONIUM THIOCYA APAM0928	0.00	21.61
25001 FISHER SCIENTIFIC 3402414	181865	N	78639 10/05/17	1111320401009999-329-0900	S25189 BARIUM HYDROXIDE APAM0928	0.00	18.36
25001 FISHER SCIENTIFIC 3402414	181865	N	78639 10/05/17	1111320401009999-329-0900	3574 BRUSH TEST TUBE, APAM0928	0.00	50.22
25001 FISHER SCIENTIFIC 3402414	181865	N	78639 10/05/17	1111320401009999-329-0900	3576 BRUSH TEST TUBE, APAM0928	0.00	44.55
25001 FISHER SCIENTIFIC 3402414	181865	N	78639 10/05/17	1111320401009999-329-0900	S68660A GOGGLES, CASE O APAM0928	0.00	48.24
25001 FISHER SCIENTIFIC 3402414	181865	N	78639 10/05/17	1111320401009999-329-0900	S63458 GRADUATED CYLIND APAM0928	0.00	136.68
25001 FISHER SCIENTIFIC 3402414	181865	N	78639 10/05/17	1111320401009999-329-0900	S63456 GRADUATED CYLIND APAM0928	0.00	144.72
25001 FISHER SCIENTIFIC 3402414	181865	N	78639 10/05/17	1111320401009999-329-0900	S25838 HYDROCHLORIC ACI APAM0928	0.00	77.46

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25001 FISHER SCIENTIFIC 3402414	181865	N	78639 10/05/17	1111320401009999-329-0900	S25493A POTASSIUM IODID APAM0928	0.00	18.53
25001 FISHER SCIENTIFIC 3402414	181865	N	78639 10/05/17	1111320401009999-329-0900	S63288 PYREX TEST TBE, APAM0928	0.00	80.06
25001 FISHER SCIENTIFIC 3402414	181865	N	78639 10/05/17	1111320401009999-329-0900	S40649 SCIENTIFIC CALCU APAM0928	0.00	132.72
25001 FISHER SCIENTIFIC 3402414	181865	N	78639 10/05/17	1111320401009999-329-0900	S25533A SODIUM BICARBON APAM0928	0.00	21.30
25001 FISHER SCIENTIFIC 3402414	181865	N	78639 10/05/17	1111320401009999-329-0900	S25541A SODIUM CHLORIDE APAM0928	0.00	22.76
25001 FISHER SCIENTIFIC 3402414	181865	N	78639 10/05/17	1111320401009999-329-0900	S47884 STERILIZING TRAY APAM0928	0.00	164.82
25001 FISHER SCIENTIFIC 3402414	181865	N	78639 10/05/17	1111320401009999-329-0900	S25590A SUCROSE CRYSTAL APAM0928	0.00	8.29
25001 FISHER SCIENTIFIC 3402414	181865	N	78639 10/05/17	1111320401009999-329-0900	S25636 ZINC METAL MOSSY APAM0928	0.00	14.63
25001 FISHER SCIENTIFIC 3402414	181865	N	78639 10/05/17	1111320401009999-329-0900	S25639 ZINC SHOT 100G APAM0928	0.00	22.42
25001 FISHER SCIENTIFIC 3402414	181865	N	78639 10/05/17	1111320401009999-329-0900	HAZMAT FEE APAM0928	0.00	10.00
25001 FISHER SCIENTIFIC 3402415	181720	N	78639 10/05/17	1111320401009999-329-0900	S68660A GOGGLES, PK OF APAM0928	0.00	96.48
25001 FISHER SCIENTIFIC 3402415	181720	N	78639 10/05/17	1111320401009999-329-0900	S63458 GRADUATED CYLIND APAM0928	0.00	136.68
25001 FISHER SCIENTIFIC 3402415	181720	N	78639 10/05/17	1111320401009999-329-0900	S25838 HYDROCHLORIC ACI APAM0928	0.00	77.46
25001 FISHER SCIENTIFIC 3402415	181720	N	78639 10/05/17	1111320401009999-329-0900	S40649 SCIENTIFIC CALCU APAM0928	0.00	132.72
25001 FISHER SCIENTIFIC 3402415	181720	N	78639 10/05/17	1111320401009999-329-0900	S25533A SODIUM BICARBON APAM0928	0.00	21.30
25001 FISHER SCIENTIFIC 3402415	181720	N	78639 10/05/17	1111320401009999-329-0900	S25541A SODIUM CHLORIDE APAM0928	0.00	22.76
25001 FISHER SCIENTIFIC 3402415	181720	N	78639 10/05/17	1111320401009999-329-0900	S25590A SUCROSE CRYSTAL APAM0928	0.00	8.29
25001 FISHER SCIENTIFIC 3402415	181720	N	78639 10/05/17	1111320401009999-329-0900	S25636 ZINC METAL MOSSY APAM0928	0.00	14.63
25001 FISHER SCIENTIFIC 3402415	181720	N	78639 10/05/17	1111320401009999-329-0900	S25360 HYDROGEN PEROXID APAM0928	0.00	17.88
25001 FISHER SCIENTIFIC 3402415	181720	N	78639 10/05/17	1111320401009999-329-0900	S01607 DIGITAL THERMOME APAM0928	0.00	167.50
25001 FISHER SCIENTIFIC 3402415	181720	N	78639 10/05/17	1111320401009999-329-0900	HAZMAT FEE APAM0928	0.00	10.00
25001 FISHER SCIENTIFIC 5410651	181865	N	79234 10/26/17	1111320401009999-329-0900	S31723 POLY DISPENSING APAM1021	0.00	151.76
TOTAL VENDOR						0.00	1894.83
25000 FISHER SCIENTIFIC CO L 3402413	181566	N	78640 10/05/17	1131420401009999-329-0900	S1635S50 50 GRASS FROG APAM0928	0.00	343.71
25000 FISHER SCIENTIFIC CO L 4187477	181566	N	79056 10/19/17	1131420401009999-329-0900	S1598S10 10 PIGS APAM1011	0.00	402.00
TOTAL VENDOR						0.00	745.71
25004 FITCH CO. 400198361	180909	N	V506963 10/05/17	1108021031006000-329-6200	BLANKET PURCHASE ORDER APAM0927	0.00	127.40

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25009 FITNESS FINDERS INC. 244368	181724	N	79057 10/19/17	1131220401009999-329-2000	TOE TOKENS (75 PIECES) APAM1013	0.00	41.70
25009 FITNESS FINDERS INC. 244368	181724	N	79057 10/19/17	1131220401009999-329-2000	SEE-THROUGH TOES (75 PI APAM1013	0.00	47.70
25009 FITNESS FINDERS INC. 244368	181724	N	79057 10/19/17	1131220401009999-329-2000	TWINKLE TOES (75 PIECES APAM1013	0.00	39.75
25009 FITNESS FINDERS INC. 244368	181724	N	79057 10/19/17	1131220401009999-329-2000	RUNNER (100 PIECES); IT APAM1013	0.00	12.49
25009 FITNESS FINDERS INC. 244368	181724	N	79057 10/19/17	1131220401009999-329-2000	SNEAKER (1000 PIECES) I APAM1013	0.00	89.49
25009 FITNESS FINDERS INC. 244368	181724	N	79057 10/19/17	1131220401009999-329-2000	CARDIOVASCULAR (25 PIEC APAM1013	0.00	11.58
25009 FITNESS FINDERS INC. 244368	181724	N	79057 10/19/17	1131220401009999-329-2000	ESTIMATED SHIPPING/HAND APAM1013	0.00	21.60
TOTAL VENDOR						0.00	264.31
25130 FLINN SCIENTIFIC INC 2142099	182494	N	78803 10/12/17	1121320401009999-329-0900	LM1218 ISPODS CLAS APAM1005	0.00	118.00
25130 FLINN SCIENTIFIC INC 2139601	182494	N	79235 10/26/17	1121320401009999-329-0900	ML1398 MICROSCOPE S APAM1018	0.00	33.45
25130 FLINN SCIENTIFIC INC 2139601	182494	N	79235 10/26/17	1121320401009999-329-0900	ML1377 COVER SLIPS, APAM1018	0.00	15.80
25130 FLINN SCIENTIFIC INC 2139601	182494	N	79235 10/26/17	1121320401009999-329-0900	FB2125 SODIUM ALGIN APAM1018	0.00	72.50
25130 FLINN SCIENTIFIC INC 2139601	182494	N	79235 10/26/17	1121320401009999-329-0900	FB1433 DUCKWEED POP APAM1018	0.00	43.80
25130 FLINN SCIENTIFIC INC 2139601	182494	N	79235 10/26/17	1121320401009999-329-0900	E0005 ETHYL ACETATE. APAM1018	0.00	11.10
25130 FLINN SCIENTIFIC INC 2139601	182494	N	79235 10/26/17	1121320401009999-329-0900	ESTIMATED SHIPPING/HAND APAM1018	0.00	40.00
TOTAL VENDOR						0.00	334.65
25243 FOLLETT EDUCATIONAL SE 2142166C	181256	N	78641 10/05/17	1131220401009999-329-2200	ITEM #0060744235; GIVE APAM0928	0.00	5.20
25243 FOLLETT EDUCATIONAL SE 666311-0	181515	N	78804 10/12/17	1111020408009999-322-0700	MEDIA ORDER APAM1004	0.00	598.74
25243 FOLLETT EDUCATIONAL SE 666311-0	181515	N	78804 10/12/17	1111020408009999-322-0700	MEDIA ORDER APAM1004	0.00	29.58
25243 FOLLETT EDUCATIONAL SE 691243-5	182586	N	79058 10/19/17	1120820408009999-322-0700	QUOTE ID # 9265184 APAM1011	0.00	306.12
TOTAL VENDOR						0.00	939.64
25410 FOLLETT SCHOOL SOLUTIO 2118056B	181074	N		1131520408009999-322-0700	QUOTE #9197951 VARIOUS MT100417		
25410 FOLLETT SCHOOL SOLUTIO 2118056B	181074	N		1131520408009999-322-0700	CATALOGING AND PROCESSI MT100417		
25410 FOLLETT SCHOOL SOLUTIO 2118056B	180235	N		1120920501009999-499-2300	1-416-61628-4 CLOSING T APAM1016	0.00	0.00
25410 FOLLETT SCHOOL SOLUTIO 2118056B	180235	N		1120920501009999-499-2300	1-892989-60-3 MORNING M APAM1016	0.00	0.00
25410 FOLLETT SCHOOL SOLUTIO 2118056B	180235	N		1120920501009999-499-2300	1-892989-47-6 80 MORNIN APAM1016	0.00	0.00

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25410 FOLLETT SCHOOL SOLUTIO 180235		N		1120920501009999-499-2300	1-930583-66-4 UDL NOW A	0.00	0.00
2118056B		F			APAM1016		
25410 FOLLETT SCHOOL SOLUTIO 182112		N	78642	1120920501009999-499-2300	1416616284 CLOSING THE	0.00	268.24
2170124A		F	10/05/17		APAM0928		
25410 FOLLETT SCHOOL SOLUTIO 182112		N	78642	1120920501009999-499-2300	143811131 COMMON CORE A	0.00	25.62
2170124A		F	10/05/17		APAM0928		
25410 FOLLETT SCHOOL SOLUTIO 181915		N	78642	1120120408009999-322-0700	QUOTE # 9242568 FOR BOO	0.00	1942.96
675094-2		P	10/05/17		APAM0928		
25410 FOLLETT SCHOOL SOLUTIO 182084		N	78805	1131420401009999-321-0600	ISBN:9781111571726	0.00	612.00
2173751A		F	10/12/17		APAM1005		
25410 FOLLETT SCHOOL SOLUTIO 181915		N	78805	1120120408009999-322-0700	QUOTE # 9242568 FOR BOO	0.00	34.73
675094F-1		F	10/12/17		APAM1005		
25410 FOLLETT SCHOOL SOLUTIO 180235		N	79059	1120920501009999-499-2300	1-892989-48-4 80 MORNIN	0.00	61.86
2118056B		F	10/19/17		APAM1016		
25410 FOLLETT SCHOOL SOLUTIO 182885		N	79236	1120920408009999-322-0700	32960A FOLLETT 5300 COR	0.00	149.00
1288119		F	10/26/17		APAM1019		
25410 FOLLETT SCHOOL SOLUTIO 182885		N	79236	1120920408009999-322-0700	32961A FOLLETT 5300 COR	0.00	16.99
1288119		F	10/26/17		APAM1019		
25410 FOLLETT SCHOOL SOLUTIO 182885		N	79236	1120920408009999-322-0700	ESTIMATED SHIPPING/HAND	0.00	8.74
1288119		F	10/26/17		APAM1019		
25410 FOLLETT SCHOOL SOLUTIO 0		N	79236	1-L4996250	INVOICE 643383F	0.00	29.97
175996		F	10/26/17		APAM1017		
25410 FOLLETT SCHOOL SOLUTIO 182041		N	79236	1121320408009999-322-0700	QUOTE # 9247522 - BES N	0.00	102.48
676652F-2		F	10/26/17		APAM1019		
25410 FOLLETT SCHOOL SOLUTIO 182041		N	79236	1121320408009999-322-0700	CATALOGING & PROCESSING	0.00	8.28
676652F-2		F	10/26/17		APAM1019		
25410 FOLLETT SCHOOL SOLUTIO 182461		N	79236	1111120408009999-322-0700	QUOTE 9263641	0.00	56.00
687175-0		P	10/26/17		APAM1017		
25410 FOLLETT SCHOOL SOLUTIO 182461		N	79236	1111120408009999-322-0700	QUOTE 9263641	0.00	56.79
687175A-6		P	10/26/17		APAM1017		
25410 FOLLETT SCHOOL SOLUTIO 182461		N	79236	1111120408009999-322-0700	QUOTE 9263641	0.00	76.42
687175F-6		P	10/26/17		APAM1018		
25410 FOLLETT SCHOOL SOLUTIO 182830		N	79236	1121720408009999-322-0700	PER QUOTE ID 9279224 C	0.00	119.30
698170F-5		F	10/26/17		APAM1019		
25410 FOLLETT SCHOOL SOLUTIO 182830		N	79236	1121720408009999-322-0700	TOTAL CATALOGING AND PR	0.00	5.60
698170F-5		F	10/26/17		APAM1019		
TOTAL VENDOR						0.00	3574.98
25515 FOOTE & ASSOCIATES INC 0		M	V507018	1108020999991270-499-9000	2018 SMMR SAFETY MTG	0.00	705.00
2018SAFETY			10/13/17		APAM1093		
25515 FOOTE & ASSOCIATES INC 182064		M	V507018	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU	0.00	8708.81
CONT101517		P	10/13/17		APAM1013		
25515 FOOTE & ASSOCIATES INC 182064		M	V507018	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU	0.00	16614.31
CONT101517		P	10/13/17		APAM1013		
25515 FOOTE & ASSOCIATES INC 182064		M	V507125	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU	0.00	8674.04
CONT103017		P	10/30/17		APA1030		
25515 FOOTE & ASSOCIATES INC 182064		M	V507125	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU	0.00	16544.22
CONT103017		P	10/30/17		APA1030		
25515 FOOTE & ASSOCIATES INC 0		M	V507125	1108020999991270-209-2000		0.00	338.16
OR090117-105			10/30/17		APMJ1026		
25515 FOOTE & ASSOCIATES INC 0		M	V507125	1108020999991270-209-2000		0.00	326.61
OR090117-19			10/30/17		APMJ1026		
25515 FOOTE & ASSOCIATES INC 0		M	V507125	1108020999991270-209-2000		0.00	311.43
OR090117-57			10/30/17		APMJ1026		

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25515 FOOTE & ASSOCIATES INC 0 SL 103017		M	V507125 10/30/17	1108020999991270-209-2220	APAL1030	0.00	1626.21
25515 FOOTE & ASSOCIATES INC 0 SP090817-19		M	V507125 10/30/17	1108020999991270-209-2200	APMJ1026	0.00	314.38
25515 FOOTE & ASSOCIATES INC 0 SP092217-19		M	V507125 10/30/17	1108020999991270-209-2200	APMJ1026	0.00	340.01
25515 FOOTE & ASSOCIATES INC 0 SP092917-19		M	V507125 10/30/17	1108020999991270-209-2200	APMJ1026	0.00	290.67
25515 FOOTE & ASSOCIATES INC 0 SP100617-19		M	V507125 10/30/17	1108020999991270-209-2200	APMJ1026	0.00	319.87
TOTAL VENDOR						0.00	55113.72
91628 PHILIP A. FOOTE, JR. SEC 092817	0	M	78806 10/12/17	1108020501009999-499-9900	APAM1005	0.00	120.00
25538 FORBUSH SCHOOL SEP FERPA	182873	N	79237 10/26/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM1023	0.00	2806.98
25538 FORBUSH SCHOOL SEP FERPA	182873	N	79237 10/26/17	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APAM1023	0.00	2171.97
TOTAL VENDOR						0.00	4978.95
75734 FRANCIS FORREST 0901-092917	0	N	79060 10/19/17	1111320215012550-408-0100	APAM1016	0.00	132.68
75635 NICOLE L FOVEAUX 0901-092817	0	N	79238 10/26/17	1108020616001350-408-0100	APAM1021	0.00	89.40
25632 FOWLER BUS SERVICE INC 0 2018SAFETY		M	V507019 10/13/17	1108020999991270-499-9000	2018 SMMR SAFETY MTG APAM1093	0.00	687.00
25632 FOWLER BUS SERVICE INC 182065 CONT101517		M	V507019 10/13/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM1013	0.00	10040.67
25632 FOWLER BUS SERVICE INC 182065 CONT101517		M	V507019 10/13/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM1013	0.00	15303.32
25632 FOWLER BUS SERVICE INC 0 CH101217-286		M	V507126 10/30/17	1108020999991270-209-2347	APMJ1026	0.00	211.45
25632 FOWLER BUS SERVICE INC 182065 CONT103017		M	V507126 10/30/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA1030	0.00	10202.53
25632 FOWLER BUS SERVICE INC 182065 CONT103017		M	V507126 10/30/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APA1030	0.00	15356.95
25632 FOWLER BUS SERVICE INC 0 SL 103017		M	V507126 10/30/17	1108020999991270-209-2220	APAL1030	0.00	1583.80
TOTAL VENDOR						0.00	53385.72
25645 FPC DISTRIBUTION 806449	181977	N	78643 10/05/17	5-A3705401	GLOVES, LARGE APBL0928	0.00	3024.00
25645 FPC DISTRIBUTION 806449	181977	N	78643 10/05/17	5-A3705401	GLOVES, MEDIUM APBL0928	0.00	1680.00
TOTAL VENDOR						0.00	4704.00
101293 AUSTIN JOHN FRABER CLNFEE092017	182610	M	78644 10/05/17	1108020501009999-209-0409	CLINICIAN FEE APAM0927	0.00	250.00
100887 AMETHYST FRANCIS 092917	0	N	79239 10/26/17	1108020604001300-329-3500	APPG1023	0.00	343.15

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		P/F	DATE				
64262 FREEDOM OFFICE PRODUCT 181770		N	78807	1120620615001340-329-1100	GBC 3000004 FILM, LAMIN	0.00	263.46
0191617-001		F	10/12/17		APAM1009		
64262 FREEDOM OFFICE PRODUCT 181770		N	78807	1120620615001340-329-1100	BOS02695 ELECTRIC PENCI	0.00	31.00
0191617-001		F	10/12/17		APAM1009		
TOTAL VENDOR						0.00	294.46
26000 FREY SCIENTIFIC 181354		N		1131520401009999-329-0900	9-1016726-640 BROMOTHYM		
		F			MT101217		
26000 FREY SCIENTIFIC 181354		N		1131520401009999-329-0900	9-574040-640 DISPOSABL		
		F			MT101217		
26000 FREY SCIENTIFIC 181354		N		1131520401009999-329-0900	9-1396233-640 STANDARD		
		F			MT101217		
26000 FREY SCIENTIFIC 181354		N		1131520401009999-329-0900	9-529688-640 PYRES TES		
		F			MT101217		
26000 FREY SCIENTIFIC 181354		N		1131520401009999-329-0900	9-360141-640 ANEMONETE		
		F			MT101217		
26000 FREY SCIENTIFIC 181354		N		1131520401009999-329-0900	9-1437190-640 DURAC SLI		
		F			MT101217		
26000 FREY SCIENTIFIC 181354		N		1131520401009999-329-0900	9-574313-640 THERMOMET		
		F			MT101217		
26000 FREY SCIENTIFIC 181354		N		1131520401009999-329-0900	9-531346-640 PREDICTIN		
		F			MT101217		
26000 FREY SCIENTIFIC 181354		N		1131520401009999-329-0900	9N-1617822-640 WORLD W		
		F			MT101217		
26000 FREY SCIENTIFIC 181354		N		1131520401009999-329-0900	ESTIMATED SHIPPING/HAND		
		F			MT101217		
26000 FREY SCIENTIFIC 181354		N	78808	1131520401009999-329-0900	9-1396233-640 STANDARD	0.00	571.98
202501475252		P	10/12/17		APAM1005		
26000 FREY SCIENTIFIC 181354		N	78808	1131520401009999-329-0900	ESTIMATED SHIPPING/HAND	0.00	68.64
202501475252		P	10/12/17		APAM1005		
TOTAL VENDOR						0.00	640.62
91337 FUND FOR CHILDREN & PU 0		N	78970	7-L4506103	DED:6015 FFC&PE	0.00	594.00
		F	10/13/17		PAY090P		
91337 FUND FOR CHILDREN & PU 0		N	79401	7-L4506103	DED:6015 FFC&PE	0.00	594.00
		F	10/30/17		PAY091P		
TOTAL VENDOR						0.00	1188.00
100627 GAIL WALSH M ED CCC-SL 181286		M	79375	1208020607007502-885-3500	ENCUMBRANCE FOR GAIL WA	0.00	2118.75
917		P	10/26/17		APAM1023		
100531 JOSEPH GALARZA(USE V#2 0		N	79240	1108020604001310-408-0100		0.00	36.38
1004-101117			10/26/17		APAM1018		
92181 LISA GALLEGOS 0		N	79061	1108020616001350-408-0100		0.00	6.42
0829-083017			10/19/17		APPG1011		
26118 SUSAN K GALLIGAN 0		M	V507043	1108021299999999-414-4500		0.00	53.99
092917			10/19/17		APPG1014		
26118 SUSAN K GALLIGAN 0		M	V507081	1108020604001305-408-0100		0.00	385.57
0901-092817			10/26/17		APPG1017		
TOTAL VENDOR						0.00	439.56

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100558 CASEY GARNER 0912-092217	0	M	79241 10/26/17	1121320501009999-408-0100	APPG1018	0.00	131.45
26526 JILL M GARRISON 092617	0	N	78645 10/05/17	1120120401009999-329-1800	APPG1003	0.00	268.37
42689 GARY MASON AND DAUGHTER 2018SAFETY	0	M	78994 10/13/17	1108020999991270-499-9000	2018 SMMR SAFETY MTG APAM1093	0.00	807.50
42689 GARY MASON AND DAUGHTER CH091517-239	0	M	78994 10/13/17	1108020999991270-209-2347	APMJ1010	0.00	153.30
42689 GARY MASON AND DAUGHTER CH092617-239	0	M	78994 10/13/17	1108020999991270-209-2347	APMJ1010	0.00	326.63
42689 GARY MASON AND DAUGHTER CONT101517	182076	M	78994 10/13/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM1013	0.00	24287.76
42689 GARY MASON AND DAUGHTER FA092017-239	0	M	78994 10/13/17	1108020999991270-209-3600	APMJ1010	0.00	320.22
42689 GARY MASON AND DAUGHTER WL092617-221	0	M	78994 10/13/17	1108020999991270-209-2321	APMJ1010	0.00	322.97
42689 GARY MASON AND DAUGHTER WL092717-239	0	M	78994 10/13/17	1108020999991270-209-2321	APMJ1010	0.00	263.47
42689 GARY MASON AND DAUGHTER CH100217-239	0	M	79428 10/30/17	1108020999991270-209-2347	APMJ1026	0.00	199.14
42689 GARY MASON AND DAUGHTER CH100617-239	0	M	79428 10/30/17	1108020999991270-209-2347	APMJ1026	0.00	199.14
42689 GARY MASON AND DAUGHTER CH101317-239	0	M	79428 10/30/17	1108020999991270-209-2347	APMJ1026	0.00	318.86
42689 GARY MASON AND DAUGHTER CONT103017	182076	M	79428 10/30/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA1030	0.00	23739.41
42689 GARY MASON AND DAUGHTER CT101017-239	0	M	79428 10/30/17	1108020999991270-209-2341	APMJ1026	0.00	358.55
42689 GARY MASON AND DAUGHTER JP101017-221	0	M	79428 10/30/17	1108020999991270-209-2347	APMJ1026	0.00	309.27
42689 GARY MASON AND DAUGHTER SL 103017	0	M	79428 10/30/17	1108020999991270-209-2220	APAL1030	0.00	1690.18
TOTAL VENDOR						0.00	53296.40
90493 WILLIAM & TACY GASH 36807REFUND	0	N	78809 10/12/17	5509909999999999-R1059900	APBL1006	0.00	64.30
27001 GBC 2668766	182221	N	78646 10/05/17	1110120401009999-329-2200	NO. 3748203EZ APAM0927	0.00	502.96
26623 GCS SERVICE/STOVE PART 94908855	182371	N	78810 10/12/17	5511621399991045-329-3000	BLANKET PO FOR SY 17/18 APBL1006	0.00	734.70
26590 MOLLY W GEARHART 0829-091417	0	N	78811 10/12/17	1108020799991240-408-0100	APPG1005	0.00	35.95
18359 MARGARET A GERLACH 0906-092817	0	N	V507082 10/26/17	1208021499994006-408-0100	APPG1023	0.00	109.68
27523 GIANT	181813	N		1121620401009999-329-0900	OPEN PURCHASE ORDER MT102417		

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27523 GIANT	182941	N	1208020400807005-329-4100	OPEN PO FAMILY EVENT OC MT110217		
TOTAL VENDOR		F				
100821 MARK GLADFELTER 0901-092817	0	N	78812 1111320215012550-408-0100 10/12/17	APPG1007	0.00	78.38
27890 GLOBAL EQUIPMENT COMPA 0 111606862		N	79837 1111320501009999-554-0300 11/16/17	PO181715 REPLACEMNTS APAM1009	0.00	341.95
27890 GLOBAL EQUIPMENT COMPA 0 111608911CM		N	79837 1111320501009999-554-0300 11/16/17	PO181715 DAMAGED GOOD APAM1009	0.00	-341.95
TOTAL VENDOR					0.00	0.00
92022 GOANIMATE 6866	180498	N	79242 1131820401009999-329-1900 10/26/17	SUBSCRIPTION FOR 75 STU APAM1023	0.00	189.00
100750 THOMAS GRAHAM 0901-092917	0	N	79062 1108021031006020-408-0100 10/19/17	APAM1011	0.00	111.65
28314 GRAINGER INC 9564037100	182532	N	78813 1108021031006000-329-6300 10/12/17	5H350 WALL CLOCK APAM1004	0.00	2692.00
28314 GRAINGER INC 9578323132	180626	N	79243 1108021199991280-329-7100 10/26/17	BLANKET PURCHASE ORDER APAM1020	0.00	171.52
TOTAL VENDOR		P			0.00	2863.52
90173 GRAND RENTAL A43504	180544	N	78647 1108021199991280-329-7400 10/05/17	BLANKET PURCHASE ORDER APAM0927	0.00	6.49
101024 NAUGHTY'A YOUNGER GRAY 0 0919-092517		N	79183 1208020501007030-408-0100 10/19/17	APPG1012	0.00	47.83
75807 ABBE C GRAY 0901-091914	0	N	79063 1121720215012550-408-0100 10/19/17	APPG1010	0.00	61.10
28932 CATHY A GREGORY 0808-083117	0	N	V506964 1108020616001350-408-0100 10/05/17	APPG1002	0.00	46.33
28932 CATHY A GREGORY 0906-092817	0	N	V507083 1108020616001350-408-0100 10/26/17	APPG1017	0.00	152.85
TOTAL VENDOR					0.00	199.18
75832 NANCY L GREGORY 0725-082517	0	N	79244 1108020616001350-499-2300 10/26/17	APPG1017	0.00	234.45
75835 KELLY GRIFFITH 0913-092717	0	N	79245 1131720215012550-408-0100 10/26/17	APAM1021	0.00	71.90
91345 NANCY L. SPENCER GRIGS 0		N	78971 7-L4506103 10/13/17	DED:2000 GARN PAY090P	0.00	840.00
91345 NANCY L. SPENCER GRIGS 0		N	79402 7-L4506103 10/30/17	DED:2000 GARN PAY091P	0.00	840.00
TOTAL VENDOR		F			0.00	1680.00
92619 SHEMEA GROSS 0905-092617	0	N	78814 1108020799991240-408-0100 10/12/17	APPG1002	0.00	28.57

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75849 WILLIAM J GROSS 0905-092917	0	N	78815 10/12/17	1108021031006020-408-0100	APPG1005	0.00	134.82
91039 MARCELLA GRUVER 0912-092817	0	N	V507084 10/26/17	1108020616001350-408-0100	APPG1017	0.00	192.07
29497 GWWO INC. 07161	165637	N	79064 10/19/17	3731421535001581-552-0611	A/E APAM1011	0.00	25037.06
29497 GWWO INC. 07161	165637	N	79064 10/19/17	3731421535001681-552-0611	A/E APAM1011	0.00	9935.66
TOTAL VENDOR						0.00	34972.72
29635 JEAN P HAHN 092617	0	N	79065 10/19/17	1108020604001300-329-3500	APPG1011	0.00	19.11
75877 BERYLE HALL 100217	0	N	78816 10/12/17	1108020501009999-408-0100	APPG1005	0.00	16.05
91710 KEVIN HALL SEC 092217	0	M	78817 10/12/17	1108020501009999-499-9900	PHS FB APAM1005	0.00	120.00
100055 LEONARD C HALL SR 101017	0	N	79246 10/26/17	1108021199991280-499-9100	APPG1017	0.00	110.00
91400 HANCOCK REFRIGERATION 0000012987	182303	N	78648 10/05/17	5531421399991045-329-3000	BLANKET PURCHASE ORDER APBL0928	0.00	577.30
91400 HANCOCK REFRIGERATION 0000013006	182159	N	78648 10/05/17	5511621399991045-554-0400	NEW UNIT W24A2-A10 APBL0928	0.00	257.41
91400 HANCOCK REFRIGERATION 0000013006	182159	N	78648 10/05/17	5521621399991045-554-0400	NEW UNIT W24A2-A10 APBL0928	0.00	294.18
91400 HANCOCK REFRIGERATION 0000013006	182159	N	78648 10/05/17	5511121399991045-554-0400	NEW UNIT W24A2-A10 APBL0928	0.00	367.72
91400 HANCOCK REFRIGERATION 0000013006	182159	N	78648 10/05/17	5521721399991045-554-0400	NEW UNIT W24A2-A10 APBL0928	0.00	404.50
91400 HANCOCK REFRIGERATION 0000013006	182159	N	78648 10/05/17	5531821399991045-554-0400	NEW UNIT W24A2-A10 APBL0928	0.00	441.26
91400 HANCOCK REFRIGERATION 0000013006	182159	N	78648 10/05/17	5511321399991045-554-0400	NEW UNIT W24A2-A10 APBL0928	0.00	514.81
91400 HANCOCK REFRIGERATION 0000013006	182159	N	78648 10/05/17	5531421399991045-554-0400	NEW UNIT W24A2-A10 APBL0928	0.00	661.90
91400 HANCOCK REFRIGERATION 0000013006	182159	N	78648 10/05/17	5521321399991045-554-0400	NEW UNIT W24A2-A10 APBL0928	0.00	735.45
TOTAL VENDOR						0.00	4254.53
30108 REBECCA HARING 0901-092817	0	N	79247 10/26/17	1108020616001350-408-0100	APAM1021	0.00	278.52
30426 CHRISTINA HARRIS 092917	0	N	79248 10/26/17	1108020616001350-499-2300	APPG1017	0.00	14.96
75902 PATRICIA G HARTLEY 0906-092917	0	N	78818 10/12/17	1131620215012550-408-0100	APPG1006	0.00	55.64

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30747 HAVTECH PINV1102414	182526	N	78650 10/05/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0927	0.00	992.62
30747 HAVTECH PINV1103363	182526	N	79250 10/26/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM1018	0.00	216.18
30747 HAVTECH PINV1103631	182526	N	79250 10/26/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM1018	0.00	69.98
TOTAL VENDOR						0.00	1278.78
100985 HDS WHITE CAP CONSTRUC 50006892223	181842	N	78820 10/12/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1004	0.00	400.00
30949 JANET A HEAGY 0905-092617	0	N	79251 10/26/17	1108020604001300-408-0100	APPG1017	0.00	86.46
92080 HEARTLAND PAYMENT SYST REC000023916	182951	N	79252 10/26/17	5511621399991045-209-0300	NUTRI KIDS MENU PLANNIN APBL1020	0.00	16.98
92080 HEARTLAND PAYMENT SYST REC000023916	182951	N	79252 10/26/17	5521621399991045-209-0300	NUTRI KIDS MENU PLANNIN APBL1020	0.00	19.40
92080 HEARTLAND PAYMENT SYST REC000023916	182951	N	79252 10/26/17	5511121399991045-209-0300	NUTRI KIDS MENU PLANNIN APBL1020	0.00	24.25
92080 HEARTLAND PAYMENT SYST REC000023916	182951	N	79252 10/26/17	5521721399991045-209-0300	NUTRI KIDS MENU PLANNIN APBL1020	0.00	26.68
92080 HEARTLAND PAYMENT SYST REC000023916	182951	N	79252 10/26/17	5531821399991045-209-0300	NUTRI KIDS MENU PLANNIN APBL1020	0.00	29.09
92080 HEARTLAND PAYMENT SYST REC000023916	182951	N	79252 10/26/17	5511321399991045-209-0300	NUTRI KIDS MENU PLANNIN APBL1020	0.00	33.95
92080 HEARTLAND PAYMENT SYST REC000023916	182951	N	79252 10/26/17	5531421399991045-209-0300	NUTRI KIDS MENU PLANNIN APBL1020	0.00	43.65
92080 HEARTLAND PAYMENT SYST REC000023916	182951	N	79252 10/26/17	5521321399991045-209-0300	NUTRI KIDS MENU PLANNIN APBL1020	0.00	48.50
92080 HEARTLAND PAYMENT SYST REC000023916	182951	N	79252 10/26/17	5511621399991045-209-0300	NUTRI KIDS NETWORK LICE APBL1020	0.00	8.52
92080 HEARTLAND PAYMENT SYST REC000023916	182951	N	79252 10/26/17	5521621399991045-209-0300	NUTRI KIDS NETWORK LICE APBL1020	0.00	9.74
92080 HEARTLAND PAYMENT SYST REC000023916	182951	N	79252 10/26/17	5511121399991045-209-0300	NUTRI KIDS NETWORK LICE APBL1020	0.00	12.18
92080 HEARTLAND PAYMENT SYST REC000023916	182951	N	79252 10/26/17	5521721399991045-209-0300	NUTRI KIDS NETWORK LICE APBL1020	0.00	13.39
92080 HEARTLAND PAYMENT SYST REC000023916	182951	N	79252 10/26/17	5531821399991045-209-0300	NUTRI KIDS NETWORK LICE APBL1020	0.00	14.60
92080 HEARTLAND PAYMENT SYST REC000023916	182951	N	79252 10/26/17	5511321399991045-209-0300	NUTRI KIDS NETWORK LICE APBL1020	0.00	17.05
92080 HEARTLAND PAYMENT SYST REC000023916	182951	N	79252 10/26/17	5531421399991045-209-0300	NUTRI KIDS NETWORK LICE APBL1020	0.00	21.92
92080 HEARTLAND PAYMENT SYST REC000023916	182951	N	79252 10/26/17	5521321399991045-209-0300	NUTRI KIDS NETWORK LICE APBL1020	0.00	24.35
TOTAL VENDOR						0.00	364.25
100780 STEVEN E HEATON CLNFEE092017	182600	M	78651 10/05/17	1108020501009999-209-0409	CLINICIAN FEE APAM0927	0.00	400.00
31179 STEPHEN G HEIBEL 0926-101217	0	N	V507085 10/26/17	1108020604001310-408-0100	APPG1019	0.00	193.67

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31179 STEPHEN G HEIBEL 1005-101217	0	N	V507085 10/26/17	1108020501009999-408-0100	APPG1019	0.00	19.26
TOTAL VENDOR						0.00	212.93
100144 HILL-ROM 517809	181194	N	78652 10/05/17	1221420503007200-554-0300	VB100 - HILL-ROM 1000 B APAM1002	0.00	7850.64
100144 HILL-ROM 517809	181194	N	78652 10/05/17	1221420503007200-554-0300	P50A7F - NP50 WOUND SUR APAM1002	0.00	516.80
TOTAL VENDOR						0.00	8367.44
100457 HILL'S ELECTRIC MOTORS 0086196	180611	N	78821 10/12/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM1004	0.00	1679.29
100457 HILL'S ELECTRIC MOTORS 0086457	180611	N	78821 10/12/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM1009	0.00	567.28
TOTAL VENDOR						0.00	2246.57
31880 CARRIE C HOLLAUS 0906-092817	0	N	79253 10/26/17	1108020604001305-408-0100	APPG1017	0.00	124.39
32086 KEVIN HOOK 0904-091117	0	N	78822 10/12/17	1108020999991270-329-0100	APPG1004	0.00	29.59
32086 KEVIN HOOK 0904-091117	0	N	78822 10/12/17	1108020999991270-209-2200	APPG1004	0.00	67.48
32086 KEVIN HOOK 092717	0	N	78822 10/12/17	1108020501009999-499-2300	APPG1003	0.00	89.02
TOTAL VENDOR						0.00	186.09
32061 PATRICIA HOOPER 0905-092617	0	N	V507044 10/19/17	1208020501007030-408-0100	APPG1012	0.00	156.76
32061 PATRICIA HOOPER 0927-092817	0	N	V507044 10/19/17	1208020501007030-408-0100	APPG1012	0.00	52.00
TOTAL VENDOR						0.00	208.76
100310 THE HORACE MANN COMPAN	0	N	78972 10/13/17	7-L4506103	DED:6023 HM DIS PAY090P	0.00	214.06
100310 THE HORACE MANN COMPAN	0	N	79403 10/30/17	7-L4506103	DED:6023 HM DIS PAY091P	0.00	214.06
TOTAL VENDOR						0.00	428.12
32302 HORACE MANN LIFE INSUR	0	N	78973 10/13/17	7-L4506103	DED:6021 HM AUTO PAY090P	0.00	1263.32
32302 HORACE MANN LIFE INSUR	0	N	78973 10/13/17	7-L4506103	DED:6022 HM LIFE PAY090P	0.00	1666.19
32302 HORACE MANN LIFE INSUR	0	N	79404 10/30/17	7-L4506103	DED:6022 HM LIFE PAY091P	0.00	1743.09
32302 HORACE MANN LIFE INSUR	0	N	79404 10/30/17	7-L4506103	DED:6021 HM AUTO PAY091P	0.00	1241.62
TOTAL VENDOR						0.00	5914.22
100751 BRIAN HORAK 0901-091317	0	N	79067 10/19/17	1108021031006020-408-0100	APAM1011	0.00	87.95
32104 TAMARA HORSEMEN 100517	0	N	78823 10/12/17	1108020123001040-499-2000	APPG1007	0.00	18.03

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
75963 DONNA HOUSE 0817-092017	0	N	79069 10/19/17	1111020215012550-408-0100	APPG1013	0.00	40.61
32617 KEVIN A HOWARD 0901-091917	0	N	79254 10/26/17	1108020123001035-408-0100	APPG1018	0.00	107.64
32617 KEVIN A HOWARD 091517	0	N	79254 10/26/17	1108020123001035-408-0100	APPG1019	0.00	9.00
TOTAL VENDOR						0.00	116.64
91333 HUMANA DENTAL INSURANC	0	N	78974 10/13/17	7-L4506103	DED:6024 HUMANA PAY090P	0.00	32.30
91333 HUMANA DENTAL INSURANC	0	N	79405 10/30/17	7-L4506103	DED:6024 HUMANA PAY091P	0.00	32.30
TOTAL VENDOR						0.00	64.60
33051 HUNTINGTOWN HIGH SCHOO	0	N	78824 10/12/17	1121720301000190-102-9300	REFUND SUMMER WORK APAM1004	0.00	165.00
33051 HUNTINGTOWN HIGH SCHOO	0	N	78824 10/12/17	1108021299999999-413-0450	REFUND SUMMER WORK APAM1004	0.00	12.62
33051 HUNTINGTOWN HIGH SCHOO	0	N	78824 10/12/17	1108020501009999-499-9900	DINING TO DONATE APAM1004	0.00	177.99
33051 HUNTINGTOWN HIGH SCHOO	0	N	79070 10/19/17	1108020401009999-329-2271	FT SUPP FOR CRIM JUST APAM1016	0.00	300.00
33051 HUNTINGTOWN HIGH SCHOO	182889	N	79070 10/19/17	1108021199991280-329-8900	MEGAPURE STILL FILL TUB APAM1013	0.00	175.18
33051 HUNTINGTOWN HIGH SCHOO	0	N	79490 11/02/17	1108020501009999-499-9932	REIMB PSAT TESTS APAM1025	0.00	-5632.00
33051 HUNTINGTOWN HIGH SCHOO	0	N	79490 11/02/17	1108020501009999-499-9900	FUNDRAISER PROCEEDS APAM1030	0.00	-199.53
TOTAL VENDOR						0.00	-5000.74
33105 JEREMIAH HUTCHINS	0	M	78991 10/13/17	1108020999991270-499-9000	2018 SMMR SAFETY MTG APAM1093	0.00	496.25
33105 JEREMIAH HUTCHINS	182071	M	78991 10/13/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM1013	0.00	15031.44
33105 JEREMIAH HUTCHINS	0	M	79425 10/30/17	1108020999991270-209-2347	APMJ1026	0.00	146.15
33105 JEREMIAH HUTCHINS	182071	M	79425 10/30/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA1030	0.00	14780.07
33105 JEREMIAH HUTCHINS	0	M	79425 10/30/17	1108020999991270-209-2000	APMJ1026	0.00	83.06
33105 JEREMIAH HUTCHINS	0	M	79425 10/30/17	1108020999991270-209-2220	APAL1030	0.00	1038.32
TOTAL VENDOR						0.00	31575.29
75243 LAVEETA M HUTCHINS	0	N	79255 10/26/17	1108020123001035-408-0100	APPG1018	0.00	85.60
101324 IAABO BOARD 23 PLAYDAY	0	N	79256 10/26/17	1111320501009999-209-3306	PHS GIRLS BBALL APAM1021	0.00	90.00
100118 INFOBASE LEARNING	180102	N	79071 10/19/17	1121320408009999-322-0700	AMERICAN HISTORY - 12 M APAM1013	0.00	783.75

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100118 INFOBASE LEARNING 303984	180102	N	79071 10/19/17	1121320408009999-322-0700	BLOOM'S LITERATURE - 12 APAM1013	0.00	690.00
100118 INFOBASE LEARNING 303984	180102	N	79071 10/19/17	1121320408009999-322-0700	ISSUES & CONTROVERSIES - APAM1013	0.00	360.75
100118 INFOBASE LEARNING 303984	180102	N	79071 10/19/17	1121320408009999-322-0700	BIOMES OF THE EARTH ONL APAM1013	0.00	282.75
TOTAL VENDOR						0.00	2117.25
33820 DALYS C INNOCENTI 0906-092917	0	N	V507045 10/19/17	1208020501007030-408-0100	APPG1012	0.00	111.28
33852 INSECT LORE PRODUCTS	181146	N		1120820401009999-329-2200	TWO CUPS OF CATERPILLAR MT102317		
33852 INSECT LORE PRODUCTS INV123290	181784	N	79072 10/19/17	1120820401009999-329-2200	2 CUPS OF CATEPILLARS P APAM1012	0.00	75.85
TOTAL VENDOR						0.00	75.85
101287 INTERACT STORY THEATRE INV-1672	182497	N	78653 10/05/17	1210121499993370-209-9900	ONE PERFORMANC OF THE L APAM0928	0.00	570.00
34615 INTERNAL REVENUE SERVI 0		N	78975 10/13/17	7-L4506103	DED:2020 IRS LEVY PAY090P	0.00	15.48
34615 INTERNAL REVENUE SERVI 0		N	78975 10/13/17	7-L4506103	DED:2090 IRS PAY090P	0.00	140.50
34615 INTERNAL REVENUE SERVI 0		N	79406 10/30/17	7-L4506103	DED:2020 IRS LEVY PAY091P	0.00	15.48
34615 INTERNAL REVENUE SERVI 0		N	79406 10/30/17	7-L4506103	DED:2090 IRS PAY091P	0.00	140.50
TOTAL VENDOR						0.00	311.96
100378 INTERNATIONAL LITERACY	181743	N		1111020401009999-329-2200	RIGOR, REVELANCE, AND R MT102617		
92113 IXL LEARNING S315843	182468	N	78654 10/05/17	1131620401009999-329-2200	QUOTE #998139-0917 IXL APAM0927	0.00	2661.00
51101 J.W. PEPPER & SONS 15898807	182266	N	V507050 10/19/17	1111620401009999-329-1700	SKYGAZER FANFARE - BAND APPG1016	0.00	40.62
51101 J.W. PEPPER & SONS 15898807	182266	N	V507050 10/19/17	1111620401009999-329-1700	WARP SPEED - BAND SET & APPG1016	0.00	38.95
51101 J.W. PEPPER & SONS 15898807	182266	N	V507050 10/19/17	1111620401009999-329-1700	SPIRIT OF THE STALLION APPG1016	0.00	38.10
51101 J.W. PEPPER & SONS 15898807	182266	N	V507050 10/19/17	1111620401009999-329-1700	ESTIMATED SHIPPING/HAND APPG1016	0.00	22.01
51101 J.W. PEPPER & SONS 15898807	182266	N	V507050 10/19/17	1111620401009999-329-1700	WHIRLING NOVAS - BAND S APPG1016	0.00	33.87
51101 J.W. PEPPER & SONS 15898807	182266	N	V507050 10/19/17	1111620401009999-329-1700	CASTLE GATE, 1924 - BAN APPG1016	0.00	33.87
51101 J.W. PEPPER & SONS 15898807	182266	N	V507050 10/19/17	1111620401009999-329-1700	STORM - SA APPG1016	0.00	47.63
51101 J.W. PEPPER & SONS 15898807	182266	N	V507050 10/19/17	1111620401009999-329-1700	GOOD PEOPLE, BE YE GLAD APPG1016	0.00	63.50
51101 J.W. PEPPER & SONS 15898807	182266	N	V507050 10/19/17	1111620401009999-329-1700	HEY! HO! NOBODY HOME! APPG1016	0.00	28.58

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51101 J.W. PEPPER & SONS 15898807	182266	N	V507050 10/19/17	1111620401009999-329-1700	GONG XI GONG XI - UNISO APPG1016	0.00	47.63
51101 J.W. PEPPER & SONS 15898807	182266	N	V507050 10/19/17	1111620401009999-329-1700	SOMETHING TOLD THE WILD APPG1016	0.00	3.64
51101 J.W. PEPPER & SONS 15898807	182266	N	V507050 10/19/17	1111620401009999-329-1700	COLD DECEMBER WINDS - T APPG1016	0.00	41.91
51101 J.W. PEPPER & SONS 15898807	182266	N	V507050 10/19/17	1111620401009999-329-1700	COOROO COOROO - TWO PAR APPG1016	0.00	41.28
51101 J.W. PEPPER & SONS 15898807	182266	N	V507050 10/19/17	1111620401009999-329-1700	NINE HUNDRED MILES - SA APPG1016	0.00	10.92
51101 J.W. PEPPER & SONS 15898807	182266	N	V507050 10/19/17	1111620401009999-329-1700	USIKU MWEMA - THREE-PAR APPG1016	0.00	47.63
51101 J.W. PEPPER & SONS 15901920	182537	N	V507050 10/19/17	1111320401009999-329-1700	10760285 JOLENE BY DOL APPG1016	0.00	31.83
51101 J.W. PEPPER & SONS 15901920	182537	N	V507050 10/19/17	1111320401009999-329-1700	10517239 I SAY A LITTL APPG1016	0.00	31.84
51101 J.W. PEPPER & SONS 15901920	182537	N	V507050 10/19/17	1111320401009999-329-1700	10664862 GIRLS GONE AB APPG1016	0.00	49.53
51101 J.W. PEPPER & SONS 15901920	182537	N	V507050 10/19/17	1111320401009999-329-1700	10308739 YOU RAISE ME APPG1016	0.00	40.33
51101 J.W. PEPPER & SONS 15901920	182537	N	V507050 10/19/17	1111320401009999-329-1700	3265352 HOLD ON BY BRO APPG1016	0.00	30.43
51101 J.W. PEPPER & SONS 15901920	182537	N	V507050 10/19/17	1111320401009999-329-1700	3303477 I AM NOT YOURS APPG1016	0.00	29.01
51101 J.W. PEPPER & SONS 15901920	182537	N	V507050 10/19/17	1111320401009999-329-1700	SHIPPING & HANDLING APPG1016	0.00	13.44
51101 J.W. PEPPER & SONS 15901920	182537	N	V507050 10/19/17	1111320401009999-329-1700	10672864 NING WENDETE APPG1016	0.00	44.58
51101 J.W. PEPPER & SONS 15903522	182266	N	V507050 10/19/17	1111620401009999-329-1700	ESTIMATED SHIPPING/HAND APPG1016	0.00	2.19
51101 J.W. PEPPER & SONS 15903522	182266	N	V507050 10/19/17	1111620401009999-329-1700	NINE HUNDRED MILES - SA APPG1016	0.00	1.09
51101 J.W. PEPPER & SONS 15903522	182266	N	V507050 10/19/17	1111620401009999-329-1700	USIKU MWEMA - THREE-PAR APPG1016	0.00	4.74
51101 J.W. PEPPER & SONS 15903522	182266	N	V507050 10/19/17	1111620401009999-329-1700	COLD DECEMBER WINDS - T APPG1016	0.00	4.17
51101 J.W. PEPPER & SONS 15903522	182266	N	V507050 10/19/17	1111620401009999-329-1700	COOROO COOROO - TWO PAR APPG1016	0.00	4.11
51101 J.W. PEPPER & SONS 15903522	182266	N	V507050 10/19/17	1111620401009999-329-1700	GONG XI GONG XI - UNISO APPG1016	0.00	4.74
51101 J.W. PEPPER & SONS 15903522	182266	N	V507050 10/19/17	1111620401009999-329-1700	SOMETHING TOLD THE WILD APPG1016	0.00	0.36
51101 J.W. PEPPER & SONS 15903522	182266	N	V507050 10/19/17	1111620401009999-329-1700	GOOD PEOPLE, BE YE GLAD APPG1016	0.00	6.33
51101 J.W. PEPPER & SONS 15903522	182266	N	V507050 10/19/17	1111620401009999-329-1700	HEY! HO! NOBODY HOME! APPG1016	0.00	2.85
51101 J.W. PEPPER & SONS 15903522	182266	N	V507050 10/19/17	1111620401009999-329-1700	CASTLE GATE, 1924 - BAN APPG1016	0.00	3.37
51101 J.W. PEPPER & SONS 15903522	182266	N	V507050 10/19/17	1111620401009999-329-1700	STORM - SA APPG1016	0.00	4.74
51101 J.W. PEPPER & SONS 15903522	182266	N	V507050 10/19/17	1111620401009999-329-1700	SPIRIT OF THE STALLION APPG1016	0.00	3.80
51101 J.W. PEPPER & SONS 15903522	182266	N	V507050 10/19/17	1111620401009999-329-1700	WHIRLING NOVAS - BAND S APPG1016	0.00	3.37

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51101 J.W. PEPPER & SONS 15903522	182266	N	V507050 10/19/17	1111620401009999-329-1700	SKYGAZER FANFARE - BAND APPG1016	0.00	4.06
51101 J.W. PEPPER & SONS 15903522	182266	N	V507050 10/19/17	1111620401009999-329-1700	WARP SPEED - BAND SET & APPG1016	0.00	3.88
51101 J.W. PEPPER & SONS 15906706	182537	N	V507050 10/19/17	1111320401009999-329-1700	10760285 JOLENE BY DOL APPG1016	0.00	5.06
51101 J.W. PEPPER & SONS 15906706	182537	N	V507050 10/19/17	1111320401009999-329-1700	10664862 GIRLS GONE AB APPG1016	0.00	7.86
51101 J.W. PEPPER & SONS 15906706	182537	N	V507050 10/19/17	1111320401009999-329-1700	10517239 I SAY A LITTL APPG1016	0.00	5.05
51101 J.W. PEPPER & SONS 15906706	182537	N	V507050 10/19/17	1111320401009999-329-1700	10672864 NING WENDETE APPG1016	0.00	7.07
51101 J.W. PEPPER & SONS 15906706	182537	N	V507050 10/19/17	1111320401009999-329-1700	3303477 I AM NOT YOURS APPG1016	0.00	4.60
51101 J.W. PEPPER & SONS 15906706	182537	N	V507050 10/19/17	1111320401009999-329-1700	3265352 HOLD ON BY BRO APPG1016	0.00	4.83
51101 J.W. PEPPER & SONS 15906706	182537	N	V507050 10/19/17	1111320401009999-329-1700	10308739 YOU RAISE ME APPG1016	0.00	6.40
51101 J.W. PEPPER & SONS 15906706	182537	N	V507050 10/19/17	1111320401009999-329-1700	SHIPPING & HANDLING APPG1016	0.00	2.13
51101 J.W. PEPPER & SONS 15906847	182813	N	V507050 10/19/17	1131220401009999-329-1700	ITEM #10350232; WORD WA APPG1016	0.00	89.90
51101 J.W. PEPPER & SONS 15906847	182813	N	V507050 10/19/17	1131220401009999-329-1700	ITEM #10370370; RHYTHM APPG1016	0.00	59.74
51101 J.W. PEPPER & SONS 15906847	182813	N	V507050 10/19/17	1131220401009999-329-1700	ESTIMATED SHIPPING/HAND APPG1016	0.00	15.00
51101 J.W. PEPPER & SONS 15906969	182266	N	V507050 10/19/17	1111620401009999-329-1700	GOOD PEOPLE, BE YE GLAD APPG1016	0.00	5.29
51101 J.W. PEPPER & SONS 15906969	182266	N	V507050 10/19/17	1111620401009999-329-1700	STORM - SA APPG1016	0.00	3.97
51101 J.W. PEPPER & SONS 15906969	182266	N	V507050 10/19/17	1111620401009999-329-1700	CASTLE GATE, 1924 - BAN APPG1016	0.00	2.82
51101 J.W. PEPPER & SONS 15906969	182266	N	V507050 10/19/17	1111620401009999-329-1700	HEY! HO! NOBODY HOME! APPG1016	0.00	2.38
51101 J.W. PEPPER & SONS 15906969	182266	N	V507050 10/19/17	1111620401009999-329-1700	SOMETHING TOLD THE WILD APPG1016	0.00	0.30
51101 J.W. PEPPER & SONS 15906969	182266	N	V507050 10/19/17	1111620401009999-329-1700	GONG XI GONG XI - UNISO APPG1016	0.00	3.97
51101 J.W. PEPPER & SONS 15906969	182266	N	V507050 10/19/17	1111620401009999-329-1700	COLD DECEMBER WINDS - T APPG1016	0.00	3.49
51101 J.W. PEPPER & SONS 15906969	182266	N	V507050 10/19/17	1111620401009999-329-1700	COOROO COOROO - TWO PAR APPG1016	0.00	3.44
51101 J.W. PEPPER & SONS 15906969	182266	N	V507050 10/19/17	1111620401009999-329-1700	ESTIMATED SHIPPING/HAND APPG1016	0.00	1.83
51101 J.W. PEPPER & SONS 15906969	182266	N	V507050 10/19/17	1111620401009999-329-1700	USIKU MWEMA - THREE-PAR APPG1016	0.00	3.97
51101 J.W. PEPPER & SONS 15906969	182266	N	V507050 10/19/17	1111620401009999-329-1700	NINE HUNDRED MILES - SA APPG1016	0.00	0.91
51101 J.W. PEPPER & SONS 15906969	182266	N	V507050 10/19/17	1111620401009999-329-1700	SPIRIT OF THE STALLION APPG1016	0.00	3.17
51101 J.W. PEPPER & SONS 15906969	182266	N	V507050 10/19/17	1111620401009999-329-1700	WHIRLING NOVAS - BAND S APPG1016	0.00	2.82
51101 J.W. PEPPER & SONS 15906969	182266	N	V507050 10/19/17	1111620401009999-329-1700	WARP SPEED - BAND SET & APPG1016	0.00	3.24

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51101 J.W. PEPPER & SONS 15906969	182266	N	V507050 10/19/17	1111620401009999-329-1700	SKYGAZER FANFARE - BAND APPG1016	0.00	3.40
51101 J.W. PEPPER & SONS 15901396	182501	N	V507097 10/26/17	1121320401009999-329-1700	BLANKET PURCHASE ORDER APPG1020	0.00	157.99
51101 J.W. PEPPER & SONS 15909471	182973	N	V507097 10/26/17	1131420401009999-329-1700	2478405 APPG1019	0.00	55.00
51101 J.W. PEPPER & SONS 15909471	182973	N	V507097 10/26/17	1131420401009999-329-1700	10052099 APPG1019	0.00	70.00
51101 J.W. PEPPER & SONS 15909471	182973	N	V507097 10/26/17	1131420401009999-329-1700	ESTIMATED SHIPPING/HAND APPG1019	0.00	14.99
TOTAL VENDOR						0.00	1415.55
90984 DUSTIN W JACKSON 0905-092817	0	N	79257 10/26/17	1108020616001350-408-0100	APPG1017	0.00	298.53
35579 THE JEFFERSON SCHOOL FERPASEP 2017	181612	N	78825 10/12/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM1009	0.00	3134.35
35579 THE JEFFERSON SCHOOL FERPASEP 2017	181612	N	78825 10/12/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM1009	0.00	2263.85
TOTAL VENDOR						0.00	5398.20
35577 JEFFERSON'S BUS SERVIC 0 2018SAFETY		M	78992 10/13/17	1108020999991270-499-9000	2018 SMMR SAFETY MTG APAM1093	0.00	813.35
35577 JEFFERSON'S BUS SERVIC 0 CF091917-121		M	78992 10/13/17	1108020799991240-209-9102	APMJ1010	0.00	105.40
35577 JEFFERSON'S BUS SERVIC 0 CH091417-110		M	78992 10/13/17	1108020999991270-209-2347	APMJ1010	0.00	134.88
35577 JEFFERSON'S BUS SERVIC 0 CH092717-97		M	78992 10/13/17	1108020999991270-209-2347	APMJ1010	0.00	78.42
35577 JEFFERSON'S BUS SERVIC 0 CH092717-97		M	78992 10/13/17	1108020999991270-209-2347	APMJ1010	0.00	93.54
35577 JEFFERSON'S BUS SERVIC 182072 CONT101517		M	78992 10/13/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM1013	0.00	23725.78
35577 JEFFERSON'S BUS SERVIC 182072 CONT101517		M	78992 10/13/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM1013	0.00	4743.20
35577 JEFFERSON'S BUS SERVIC 0 PH11695V0925		M	78992 10/13/17	1111320999991270-209-3400	APM1009	0.00	428.18
35577 JEFFERSON'S BUS SERVIC 0 SFT 1008		M	78992 10/13/17	1121320999991270-209-3600	APPG1013	0.00	376.76
35577 JEFFERSON'S BUS SERVIC 0 SFT 1009		M	78992 10/13/17	1121320999991270-209-3600	APPG1013	0.00	520.61
35577 JEFFERSON'S BUS SERVIC 0 SFT 1034		M	78992 10/13/17	1121320999991270-209-3600	APPG1013	0.00	395.44
35577 JEFFERSON'S BUS SERVIC 0 CM11696V1013		M	79426 10/30/17	1120120999991270-209-3400	APMJ1023	0.00	297.89
35577 JEFFERSON'S BUS SERVIC 182072 CONT103017		M	79426 10/30/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA1030	0.00	23613.88
35577 JEFFERSON'S BUS SERVIC 182072 CONT103017		M	79426 10/30/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APA1030	0.00	4815.10
35577 JEFFERSON'S BUS SERVIC 0 ER092817-21		M	79426 10/30/17	1108020999991270-209-2000	APMJ1026	0.00	82.92
35577 JEFFERSON'S BUS SERVIC 0 SFT 0271		M	79426 10/30/17	1111420501009999-209-2300	APPG1030	0.00	643.78

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35577 JEFFERSON'S BUS SERVIC 0 SFT 1035		M	79426 10/30/17	1121320999991270-209-3600	APPG1030	0.00	637.93
35577 JEFFERSON'S BUS SERVIC 0 SL 103017		M	79426 10/30/17	1108020999991270-209-2220	APAL1030	0.00	1794.50
35577 JEFFERSON'S BUS SERVIC 0 SM11697S1011		M	79426 10/30/17	1111120999991270-209-3400	APM1023	0.00	258.34
35577 JEFFERSON'S BUS SERVIC 0 WL100417-269		M	79426 10/30/17	1108020999991270-209-2321	APMJ1026	0.00	293.83
TOTAL VENDOR						0.00	63853.73
36028 JIM'S TOOL & PARTY REN 180583 B122068		N	78826 10/12/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1009	0.00	5.29
36028 JIM'S TOOL & PARTY REN 180581 B122444		N	78826 10/12/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM1004	0.00	1.60
36028 JIM'S TOOL & PARTY REN 180585 B122519		N	78826 10/12/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APAM1004	0.00	200.00
36028 JIM'S TOOL & PARTY REN 180583 B122900		N	78826 10/12/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1009	0.00	38.55
36028 JIM'S TOOL & PARTY REN 182166 C18208		N	78826 10/12/17	1208021031005630-329-9900	SAFETY EQUIPMENT - QUOT APAM1009	0.00	53.88
36028 JIM'S TOOL & PARTY REN 182166 C18208		N	78826 10/12/17	1208021031005630-329-9900	372153 APAM1009	0.00	203.88
36028 JIM'S TOOL & PARTY REN 182166 C18208		N	78826 10/12/17	1208021031005630-329-9900	323466 APAM1009	0.00	95.88
36028 JIM'S TOOL & PARTY REN 182166 C18208		N	78826 10/12/17	1208021031005630-329-9900	325082 APAM1009	0.00	124.95
36028 JIM'S TOOL & PARTY REN 182166 C18208		N	78826 10/12/17	1208021031005630-329-9900	350109 APAM1009	0.00	179.88
36028 JIM'S TOOL & PARTY REN 182166 C18208		N	78826 10/12/17	1208021031005630-329-9900	772723 APAM1009	0.00	275.88
36028 JIM'S TOOL & PARTY REN 182166 C18208		N	78826 10/12/17	1208021031005630-329-9900	583336 APAM1009	0.00	47.94
36028 JIM'S TOOL & PARTY REN 180581 D17117		N	78826 10/12/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM1004	0.00	26.46
36028 JIM'S TOOL & PARTY REN 180584 D17318		N	78826 10/12/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER - APAM1009	0.00	33.98
36028 JIM'S TOOL & PARTY REN 180583 D17406		N	78826 10/12/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1009	0.00	23.93
36028 JIM'S TOOL & PARTY REN 180583 B122828		N	79073 10/19/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1011	0.00	24.78
36028 JIM'S TOOL & PARTY REN 180583 B122939		N	79073 10/19/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1011	0.00	28.95
36028 JIM'S TOOL & PARTY REN 180583 B123231		N	79073 10/19/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1013	0.00	9.96
36028 JIM'S TOOL & PARTY REN 180583 B123353		N	79073 10/19/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1013	0.00	19.99
36028 JIM'S TOOL & PARTY REN 180583 C19104		N	79073 10/19/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1012	0.00	22.07
36028 JIM'S TOOL & PARTY REN 180583 D17479		N	79073 10/19/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1011	0.00	19.99
36028 JIM'S TOOL & PARTY REN 180583 B123503		N	79258 10/26/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1018	0.00	59.98
36028 JIM'S TOOL & PARTY REN 180581 D17969		N	79258 10/26/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM1020	0.00	26.16

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TOTAL VENDOR					0.00	1523.98
36562	JOHNNIE'S RESTAURANT & 182879	N	5511121399991045-329-9909	HALF SHEET BUN PAN KM1010		
36562	JOHNNIE'S RESTAURANT & 182879	N	5511321399991045-329-9909	HALF SHEET BUN PAN KM1010		
36562	JOHNNIE'S RESTAURANT & 182879	N	5511621399991045-329-9909	HALF SHEET BUN PAN KM1010		
36562	JOHNNIE'S RESTAURANT & 182879	N	5521621399991045-329-9909	HALF SHEET BUN PAN KM1010		
36562	JOHNNIE'S RESTAURANT & 182879	N	5521721399991045-329-9909	HALF SHEET BUN PAN KM1010		
36562	JOHNNIE'S RESTAURANT & 182879	N	5531421399991045-329-9909	HALF SHEET BUN PAN KM1010		
36562	JOHNNIE'S RESTAURANT & 182879	N	5531821399991045-329-9909	HALF SHEET BUN PAN KM1010		
36562	JOHNNIE'S RESTAURANT & 182633	N 78655	5521321399991045-329-9200	CHEMICALS/ CLEANING PRO APBL0928	0.00	230.05
36562	JOHNNIE'S RESTAURANT & 182633	N 78655	5511321399991045-329-9200	CHEMICALS/ CLEANING PRO APBL0928	0.00	582.80
36562	JOHNNIE'S RESTAURANT & 182633	N 78655	5511121399991045-329-9200	CHEMICALS/ CLEANING PRO APBL0928	0.00	901.25
36562	JOHNNIE'S RESTAURANT & 182633	N 78655	5531821399991045-329-9200	CHEMICALS/ CLEANING PRO APBL0928	0.00	145.90
36562	JOHNNIE'S RESTAURANT & 180798	N 78655	5521721399991045-329-3000	BLANKET PURCHASE ORDER APBL0928	0.00	129.00
36562	JOHNNIE'S RESTAURANT & 180798	N 78655	5521721399991045-329-3000	BLANKET PURCHASE ORDER APBL0928	0.00	229.00
36562	JOHNNIE'S RESTAURANT & 181486	N 78827	5511321399991045-554-0400	TRUE MILK COOLER APBL1006	0.00	1929.00
36562	JOHNNIE'S RESTAURANT & 182649	N 78827	5521321399991045-329-3000	CHS OVEN CONTROL KIT APBL1006	0.00	563.00
36562	JOHNNIE'S RESTAURANT & 182370	N 79074	5511321399991045-329-3000	HATCO MODEL MCH-10-2 APBL1013	0.00	1569.00
36562	JOHNNIE'S RESTAURANT & 182633	N 79074	5521321399991045-329-9200	CHEMICALS/ CLEANING PRO APBL1013	0.00	344.05
36562	JOHNNIE'S RESTAURANT & 182633	N 79074	5511621399991045-329-9200	CHEMICALS/ CLEANING PRO APBL1013	0.00	70.60
36562	JOHNNIE'S RESTAURANT & 182633	N 79074	5531421399991045-329-9200	CHEMICALS/ CLEANING PRO APBL1013	0.00	96.20
36562	JOHNNIE'S RESTAURANT & 182633	N 79074	5531821399991045-329-9200	CHEMICALS/ CLEANING PRO APBL1013	0.00	224.95
36562	JOHNNIE'S RESTAURANT & 182180	N 79074	5531421399991045-329-9909	2 EACH DOLLY APBL1013	0.00	31.62
36562	JOHNNIE'S RESTAURANT & 182180	N 79074	5531421399991045-329-9909	CAN OPENER - EDLUND APBL1013	0.00	114.90
36562	JOHNNIE'S RESTAURANT & 182180	N 79074	5531421399991045-329-9909	ANTI FATIGUE MAT APBL1013	0.00	15.31
36562	JOHNNIE'S RESTAURANT & 180798	N 79074	5521721399991045-329-3000	BLANKET PURCHASE ORDER APBL1013	0.00	249.00
36562	JOHNNIE'S RESTAURANT & 180798	N 79074	5511321399991045-329-3000	BLANKET PURCHASE ORDER APBL1013	0.00	19.95
36562	JOHNNIE'S RESTAURANT & 180798	N 79074	5531421399991045-329-3000	BLANKET PURCHASE ORDER APBL1013	0.00	107.00

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36562 JOHNNIE'S RESTAURANT & 180798 877738		N	79074 10/19/17	5521321399991045-329-3000	BLANKET PURCHASE ORDER APBL1013	0.00	29.50
36562 JOHNNIE'S RESTAURANT & 180798 877792		N	79074 10/19/17	5511321399991045-329-3000	BLANKET PURCHASE ORDER APBL1013	0.00	79.00
36562 JOHNNIE'S RESTAURANT & 182339 16442		N	79260 10/26/17	5521621399991045-554-0400	2 DOOR REACH IN FREEZER APBL1020	0.00	3725.00
36562 JOHNNIE'S RESTAURANT & 181487 872507		N	79260 10/26/17	5511321399991045-554-0400	JOHN BOOS TABLE APBL1020	0.00	365.00
36562 JOHNNIE'S RESTAURANT & 182182 873356		N	79260 10/26/17	5511321399991045-329-3000	GASKET SCREW APBL1020	0.00	4.18
36562 JOHNNIE'S RESTAURANT & 182182 873356		N	79260 10/26/17	5511321399991045-329-3000	INNER DOOR APBL1020	0.00	394.21
36562 JOHNNIE'S RESTAURANT & 182182 873356		N	79260 10/26/17	5511321399991045-329-3000	ROLL PIN X 3 APBL1020	0.00	25.08
36562 JOHNNIE'S RESTAURANT & 0 CR873356		N	79260 10/26/17	5511321399991045-329-3000	APBL1020	0.00	-394.21
TOTAL VENDOR						0.00	11780.34
36592 JOHNSON BUS SERVICE 0 2018SAFETY		M	78993 10/13/17	1108020999991270-499-9000	2018 SMMR SAFETY MTG APAM1093	0.00	986.20
36592 JOHNSON BUS SERVICE 182073 CONT101517		M	78993 10/13/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM1013	0.00	16662.80
36592 JOHNSON BUS SERVICE 182073 CONT101517		M	78993 10/13/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM1013	0.00	16860.85
36592 JOHNSON BUS SERVICE 0 CH100217-47		M	79427 10/30/17	1108020999991270-209-2347	APMJ1026	0.00	121.05
36592 JOHNSON BUS SERVICE 0 CH101017-132		M	79427 10/30/17	1108020999991270-209-2347	APMJ1026	0.00	71.15
36592 JOHNSON BUS SERVICE 0 CH101017-47		M	79427 10/30/17	1108020999991270-209-2347	APMJ1026	0.00	114.44
36592 JOHNSON BUS SERVICE 0 CH101617-47		M	79427 10/30/17	1108020999991270-209-2347	APMJ1026	0.00	115.43
36592 JOHNSON BUS SERVICE 182073 CONT103017		M	79427 10/30/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA1030	0.00	16881.06
36592 JOHNSON BUS SERVICE 182073 CONT103017		M	79427 10/30/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APA1030	0.00	16799.49
36592 JOHNSON BUS SERVICE 0 SL 103017		M	79427 10/30/17	1108020999991270-209-2220	APAL1030	0.00	2551.51
TOTAL VENDOR						0.00	71163.98
58761 JOHNSON CONTROLS FIRE 181640		N		1108021031006030-209-4700	BLANKET PURCHASE ORDER MT102417		
58761 JOHNSON CONTROLS FIRE 180394		N		1108021031006030-209-4700	BLANKET PURCHASE ORDER MT102417		
58761 JOHNSON CONTROLS FIRE 181640 84106371		N	78909 10/12/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG1003	0.00	783.00
58761 JOHNSON CONTROLS FIRE 181640 85106370		N	78909 10/12/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG1003	0.00	2598.86
TOTAL VENDOR						0.00	3381.86
90228 VAUGHN M. JOHNSON, JR. 0 SEC 091517		M	78656 10/05/17	1108020501009999-499-9900	NHS FB APAM0927	0.00	120.00
90228 VAUGHN M. JOHNSON, JR. 0 SEC091617		M	79261 10/26/17	1108020501009999-499-9900	NHS HC APAM1019	0.00	150.00

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90228 VAUGHN M. JOHNSON, JR. 0 SEC092217		M	79261 10/26/17	1108020501009999-499-9900	NHS FB APAM1019	0.00	120.00
TOTAL VENDOR						0.00	390.00
90021 KRISTEN N JOHNSON 0 0916-092417		N	79075 10/19/17	1208020609007509-329-2100	APPG1011	0.00	270.41
101294 MIKAEL LAWRENCE JOHNSO 182615 CLNFEE092017		M F	78657 10/05/17	1108020501009999-209-0409	CLINICIAN FEE APAM0927	0.00	300.00
76075 SUSAN B JOHNSON 0 1001-100417		N	79262 10/26/17	1108020216012520-499-2300	APPG1016	0.00	302.31
100643 CHRISTINE B JONES 0 0901-092917		N	78828 10/12/17	1108020799991240-408-0100	APPG1005	0.00	451.86
36949 JONES SCHOOL BUS SERVI 0 CONT091517		M	78129 09/15/17	1108020999991270-209-2200	APAM9112	0.00	-13822.60 VOID
36949 JONES SCHOOL BUS SERVI 0 CONT091517		M	78129 09/15/17	1108020999991270-209-2000	APAM9112	0.00	-30725.95 VOID
36949 JONES SCHOOL BUS SERVI 0 CONT091517R		M	78749 10/05/17	1108020999991270-209-2200	REPLACEMENT CHECK APAM1003	0.00	13822.60
36949 JONES SCHOOL BUS SERVI 0 CONT091517R		M	78749 10/05/17	1108020999991270-209-2000	REPLACEMENT CHECK APAM1003	0.00	30725.95
36949 JONES SCHOOL BUS SERVI 0 2018SAFETY		M	V507022 10/13/17	1108020999991270-499-9000	2018 SMMR SAFETY MTG APAM1093	0.00	1184.90
36949 JONES SCHOOL BUS SERVI 0 CH091417-263		M	V507022 10/13/17	1108020999991270-209-2347	APMJ1010	0.00	156.94
36949 JONES SCHOOL BUS SERVI 0 CH091417-69		M	V507022 10/13/17	1108020999991270-209-2347	APMJ1010	0.00	187.04
36949 JONES SCHOOL BUS SERVI 0 CH091517-254		M	V507022 10/13/17	1108020999991270-209-2347	APMJ1010	0.00	194.83
36949 JONES SCHOOL BUS SERVI 0 CH091817-263		M	V507022 10/13/17	1108020999991270-209-2347	APMJ1010	0.00	163.21
36949 JONES SCHOOL BUS SERVI 0 CH092217-263		M	V507022 10/13/17	1108020999991270-209-2347	APMJ1010	0.00	152.65
36949 JONES SCHOOL BUS SERVI 0 CH092517-263		M	V507022 10/13/17	1108020999991270-209-2347	APMJ1010	0.00	153.97
36949 JONES SCHOOL BUS SERVI 182074 CONT101517		M P	V507022 10/13/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM1013	0.00	30576.42
36949 JONES SCHOOL BUS SERVI 182074 CONT101517		M P	V507022 10/13/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM1013	0.00	18611.99
36949 JONES SCHOOL BUS SERVI 0 ER092817-141		M	V507022 10/13/17	1108020999991270-209-2000	APMJ1010	0.00	65.23
36949 JONES SCHOOL BUS SERVI 0 FA092017-263		M	V507022 10/13/17	1108020999991270-209-3600	APMJ1010	0.00	149.48
36949 JONES SCHOOL BUS SERVI 0 OS092217-141		M	V507022 10/13/17	1108020999991270-209-2320	APMJ1010	0.00	163.99
36949 JONES SCHOOL BUS SERVI 182074 CONT103017		M P	V507129 10/30/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA1030	0.00	30435.47
36949 JONES SCHOOL BUS SERVI 182074 CONT103017		M P	V507129 10/30/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APA1030	0.00	18363.55
36949 JONES SCHOOL BUS SERVI 0 SL 103017		M	V507129 10/30/17	1108020999991270-209-2220	APAL1030	0.00	3612.03

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
TOTAL VENDOR						0.00	104171.70
100790 NEIL WADE JONES SEC 092817	0	M	78829 10/12/17	1108020501009999-499-9900	HHS FB APAM1009	0.00	120.00
100059 TONY D JONES 012017	0	N	79076 10/19/17	1108021199991280-499-9100	APPG1011	0.00	90.00
36962 KAREN C JORDAN 0911-092917	0	N	78830 10/12/17	1210121499993370-408-0100	APPG1006	0.00	171.20
36962 KAREN C JORDAN 0921-092817	0	N	79263 10/26/17	1210121499993370-329-9900	APPG1019	0.00	12.00
36962 KAREN C JORDAN 0921-092817	0	N	79263 10/26/17	1210121499993370-499-2300	APPG1019	0.00	93.69
TOTAL VENDOR						0.00	276.89
36969 JSAND NETWORK SOLUTION 2016-115	181189	M	78831 10/12/17	1108020401009999-329-2281	PROVIDED LABOR & MATERI APAM1094	0.00	1820.00
36969 JSAND NETWORK SOLUTION 2016-115	181189	M	78831 10/12/17	1108020401009999-329-2281	FIBER BUFFER TUBE/FAN O APAM1094	0.00	875.00
36969 JSAND NETWORK SOLUTION 2016-115	181189	M	78831 10/12/17	1108020401009999-329-2281	SC MM UNICAM FIBER CONN APAM1094	0.00	210.00
36969 JSAND NETWORK SOLUTION 2016-115	181189	M	78831 10/12/17	1108020401009999-329-2281	FIBER PLASTIC SURFACE M APAM1094	0.00	25.89
36969 JSAND NETWORK SOLUTION 2016-115	181189	M	78831 10/12/17	1108020401009999-329-2281	FIBER BUFFER TUBE/FAN O APAM1094	0.00	75.16
36969 JSAND NETWORK SOLUTION 2016-115	181189	M	78831 10/12/17	1108020401009999-329-2281	SC FIBER INSET COUPLING APAM1094	0.00	90.54
36969 JSAND NETWORK SOLUTION 2016-115	181189	M	78831 10/12/17	1108020401009999-329-2281	WALL MOUNT RACK 8U APAM1094	0.00	260.21
36969 JSAND NETWORK SOLUTION 2016-115	181189	M	78831 10/12/17	1108020401009999-329-2281	ORTRONICS 24 PORT PATNE APAM1094	0.00	255.99
36969 JSAND NETWORK SOLUTION 2016-115	181189	M	78831 10/12/17	1108020401009999-329-2281	CAT6 OUTDOOR CABLE APAM1094	0.00	518.99
36969 JSAND NETWORK SOLUTION 2016-115	181189	M	78831 10/12/17	1108020401009999-329-2281	SURFACE MOUNT BOX APAM1094	0.00	23.04
36969 JSAND NETWORK SOLUTION 2016-115	181189	M	78831 10/12/17	1108020401009999-329-2281	WIREFOLDING RACEWAY APAM1094	0.00	28.68
36969 JSAND NETWORK SOLUTION 2016-118	182657	M	78831 10/12/17	1121320401009999-329-2200	LABOR & MATERIAL FOR CO APAM1004	0.00	2020.00
36969 JSAND NETWORK SOLUTION 2016-118	182657	M	78831 10/12/17	1121320401009999-329-2200	CA5 5E RJ 45 CONN R APAM1004	0.00	189.84
36969 JSAND NETWORK SOLUTION 2016-118	182657	M	78831 10/12/17	1121320401009999-329-2200	WALLPLATE 1 AND 2 W APAM1004	0.00	42.25
36969 JSAND NETWORK SOLUTION 2016-124	182957	M	79077 10/19/17	1108021031006030-329-3000	JNS REQUESTED TO DO CAT APAM1013	0.00	931.00
36969 JSAND NETWORK SOLUTION 176034	0	M	79264 10/26/17	1-L4996250	INV 2016-121 APAM1018	0.00	990.36
36969 JSAND NETWORK SOLUTION 2016-121	183002	M	79264 10/26/17	3720621535001893-552-0625	DATA DROPS AT CALAVERT APAM1018	0.00	477.07
36969 JSAND NETWORK SOLUTION 2016-125	183001	M	79264 10/26/17	1108021536001290-552-2500	DATA DROP AT PATUXENT E APAM1018	0.00	900.00
TOTAL VENDOR						0.00	9734.02

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
37181 JUNIOR LIBRARY GUILD 360930	183123	N	79265 10/26/17	1131420408009999-322-0700	ITEM# JCTHSUB APAM1023	0.00	207.60
37181 JUNIOR LIBRARY GUILD 360930	183123	N	79265 10/26/17	1131420408009999-322-0700	ITEM# JFHSUB APAM1023	0.00	207.60
37181 JUNIOR LIBRARY GUILD 360930	183123	N	79265 10/26/17	1131420408009999-322-0700	ITEM# JGHP14SUB APAM1023	0.00	242.20
37181 JUNIOR LIBRARY GUILD 360930	183123	N	79265 10/26/17	1131420408009999-322-0700	ITEM# JHIP14SUB APAM1023	0.00	228.20
37181 JUNIOR LIBRARY GUILD 360930	183123	N	79265 10/26/17	1131420408009999-322-0700	ITEM# JMHSUB APAM1023	0.00	207.60
37181 JUNIOR LIBRARY GUILD 360930	183123	N	79265 10/26/17	1131420408009999-322-0700	ITEM# JNHP14SUB APAM1023	0.00	242.20
37181 JUNIOR LIBRARY GUILD 360930	183123	N	79265 10/26/17	1131420408009999-322-0700	ITEM# JYMP14SUB APAM1023	0.00	228.20
37181 JUNIOR LIBRARY GUILD 360930	183123	N	79265 10/26/17	1131420408009999-322-0700	ITEM# JYSUB APAM1023	0.00	195.60
TOTAL VENDOR						0.00	1759.20
100971 AMY MURPHY KANE 0925-100417	0	N	79078 10/19/17	1121520215012550-408-0100	APPG1013	0.00	12.31
37207 KAPLAN EARLY LEARNING 0004543552	182338	N	78832 10/12/17	1210121499993370-329-2200	ITEM NO. 63209 APAM1005	0.00	111.76
37207 KAPLAN EARLY LEARNING 0004543552	182338	N	78832 10/12/17	1210121499993370-329-2200	ITEM NO. 28202 APAM1005	0.00	40.00
37207 KAPLAN EARLY LEARNING 0004543552	182338	N	78832 10/12/17	1210121499993370-329-2200	ITEM NO. 60348 APAM1005	0.00	17.16
37207 KAPLAN EARLY LEARNING 0004543552	182338	N	78832 10/12/17	1210121499993370-329-2200	ITEM NO. 33034 APAM1005	0.00	60.16
37207 KAPLAN EARLY LEARNING 0004543552	182338	N	78832 10/12/17	1210121499993370-329-2200	ITEM NO. 62955 APAM1005	0.00	35.22
TOTAL VENDOR						0.00	264.30
75479 VICTORIA D KAROL 100617	0	N	79079 10/19/17	1208020501005840-499-9900	APPG1010	0.00	65.00
90483 LISA J KELLEY 0908-092017	0	N	79080 10/19/17	1121620215012550-408-0100	APPG1011	0.00	12.09
37271 KELLY GENERATOR & EQUI 101493-1	180287	N	78833 10/12/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM1006	0.00	713.85
37271 KELLY GENERATOR & EQUI 102212-1	183122	N	79266 10/26/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM1022	0.00	435.76
TOTAL VENDOR						0.00	1149.61
37279 KELVIN LP 289186	182839	N	79267 10/26/17	1121320401009999-329-1900	HOT MELT GLUE GUN SLUGS APAM1020	0.00	51.80
37279 KELVIN LP 289186	182839	N	79267 10/26/17	1121320401009999-329-1900	SUPER EASY CUTTER APAM1020	0.00	119.60
37279 KELVIN LP 289186	182839	N	79267 10/26/17	1121320401009999-329-1900	KELVIN BUILD YOUR OWN L APAM1020	0.00	129.95
37279 KELVIN LP 289186	182839	N	79267 10/26/17	1121320401009999-329-1900	KELVIN BROOKLYN BRIDGE APAM1020	0.00	135.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
37279 KELVIN LP 289186	182839	N	79267 10/26/17	1121320401009999-329-1900	ESTIMATED SHIPPING/HAND APAM1020	0.00	52.64
TOTAL VENDOR						0.00	488.99
90169 KENNEDY KRIEGER INSTIT 0189-0192	182379	N		1208020609007544-499-2300	REGISTRATION FOR CAROL APAM1009	0.00	0.00
90169 KENNEDY KRIEGER INSTIT 0188-0191	182379	N	78834 10/12/17	1208020609007544-499-2300	REGISTRATION FOR CAROL APAM1009	0.00	350.00
90169 KENNEDY KRIEGER INSTIT 0189-0192	182379	N	78834 10/12/17	1208020609007544-499-2300	REGISTRATION FOR MICHEL APAM1009	0.00	200.00
TOTAL VENDOR						0.00	550.00
37285 KENNEDY KRIEGER INSTIT FERPASEP 2017	181969	N	78835 10/12/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM1009	0.00	587.20
37285 KENNEDY KRIEGER INSTIT FERPASEP 2017	181969	N	78835 10/12/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM1009	0.00	788.22
37285 KENNEDY KRIEGER INSTIT FERPASEP 2017	181971	N	78835 10/12/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM1009	0.00	474.01
37285 KENNEDY KRIEGER INSTIT FERPASEP 2017	181971	N	78835 10/12/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM1009	0.00	525.81
37285 KENNEDY KRIEGER INSTIT FERPASEP 2017	181968	N	78835 10/12/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM1009	0.00	957.00
37285 KENNEDY KRIEGER INSTIT FERPASEP 2017	181968	N	78835 10/12/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM1009	0.00	1022.80
37285 KENNEDY KRIEGER INSTIT FERPASEP 2017	181967	N	78835 10/12/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM1009	0.00	587.20
37285 KENNEDY KRIEGER INSTIT FERPASEP 2017	181967	N	78835 10/12/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM1009	0.00	788.22
37285 KENNEDY KRIEGER INSTIT FERPASEP 2017	181970	N	78835 10/12/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM1009	0.00	783.67
37285 KENNEDY KRIEGER INSTIT FERPASEP 2017	181970	N	78835 10/12/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM1009	0.00	621.53
37285 KENNEDY KRIEGER INSTIT FERPASEP 2017	181965	N	78835 10/12/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM1009	0.00	1013.47
37285 KENNEDY KRIEGER INSTIT FERPASEP 2017	181965	N	78835 10/12/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM1009	0.00	1151.45
TOTAL VENDOR						0.00	9300.58
100342 DAWN M KENNEDY 1006-101217	0	N	79379 10/26/17	1108020501009999-408-0100	APAM1018	0.00	15.09
100342 DAWN M KENNEDY 101117	0	N	79379 10/26/17	1108020604001310-408-0100	APAM1018	0.00	10.70
TOTAL VENDOR						0.00	25.79
91069 JENNIFER L KENNEDY 0906-092617	0	N	79268 10/26/17	1208021499994010-408-0100	APPG1023	0.00	142.85
91069 JENNIFER L KENNEDY 0926-092917	0	N	79268 10/26/17	1208021499994010-408-0100	APPG1023	0.00	50.29
TOTAL VENDOR						0.00	193.14
37450 JOYCE F KING 0901-092817	0	N	V507086 10/26/17	1108020216012520-408-0100	APPG1023	0.00	327.05

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-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
37544 K MART	182939	N	1208020400807005-329-4100	OPEN PO - CENTRAL OFFIC MT102017		
37544 K MART	180904	N 78658	5521721399991045-329-9900	MISCELLANEOUS SUPPLIES	0.00	9.99
008 42596		P 10/05/17		APBL0928		
37544 K MART	181712	N 78658	1121720401009999-329-2200	BLANKET PURCHASE ORDER	0.00	294.34
01181		P 10/05/17		APAM1002		
37544 K MART	180913	N 78836	1208021499993860-329-2200	OPEN PO	0.00	38.62
04114		P 10/12/17		APAM1006		
37544 K MART	180913	N 78836	1208021499993860-329-2200	OPEN PO	0.00	38.94
25190		P 10/12/17		APAM1004		
37544 K MART	181992	N 78836	1208020799995802-499-9900	BPO FOR MCKINNEY-VENTO	0.00	119.02
45236		P 10/12/17		APAM1006		
37544 K MART	181992	N 78836	1208020799995802-499-9900	BPO FOR MCKINNEY-VENTO	0.00	9.99
45244		P 10/12/17		APAM1006		
37544 K MART	181992	N 78836	1208020799995802-499-9900	BPO FOR MCKINNEY-VENTO	0.00	328.22
57479		P 10/12/17		APAM1005		
37544 K MART	180904	N 79081	5521321399991045-329-9900	MISCELLANEOUS SUPPLIES	0.00	11.35
012 45111		P 10/19/17		APBL1013		
37544 K MART	180913	N 79081	1208021499993860-329-2200	OPEN PO	0.00	83.81
05136		P 10/19/17		APAM1011		
37544 K MART	181992	N 79269	1208020799995802-499-9900	BPO FOR MCKINNEY-VENTO	0.00	128.87
44024		P 10/26/17		APAM1017		
37544 K MART	181992	N 79269	1208020799995802-499-9900	BPO FOR MCKINNEY-VENTO	0.00	361.44
51784		P 10/26/17		APAM1017		
37544 K MART	181992	N 79269	1208020799995802-499-9900	BPO FOR MCKINNEY-VENTO	0.00	133.89
72382		P 10/26/17		APAM1017		
TOTAL VENDOR					0.00	1558.48
76162 DONALD L KNODE II SEP2017	0	N 78837	5511621399991045-408-0100	APBL1006	0.00	22.37
76162 DONALD L KNODE II SEP2017	0	N 78837	5521621399991045-408-0100	APBL1006	0.00	25.56
76162 DONALD L KNODE II SEP2017	0	N 78837	5511121399991045-408-0100	APBL1006	0.00	31.95
76162 DONALD L KNODE II SEP2017	0	N 78837	5521721399991045-408-0100	APBL1006	0.00	35.15
76162 DONALD L KNODE II SEP2017	0	N 78837	5531821399991045-408-0100	APBL1006	0.00	38.33
76162 DONALD L KNODE II SEP2017	0	N 78837	5511321399991045-408-0100	APBL1006	0.00	44.73
76162 DONALD L KNODE II SEP2017	0	N 78837	5531421399991045-408-0100	APBL1006	0.00	57.51
76162 DONALD L KNODE II SEP2017	0	N 78837	5521321399991045-408-0100	APBL1006	0.00	63.90
TOTAL VENDOR					0.00	319.50
76142 CHRISTINE L KNODE 091917	0	N 78659	1108020899991260-499-9100	APPG1002	0.00	27.88
76142 CHRISTINE L KNODE 0905-092917	0	N 79270	1108020799991240-408-0100	APPG1019	0.00	133.75
TOTAL VENDOR					0.00	161.63
100066 CATHERINE KRIVITZKY 0901-092717	0	N 78838	1108020799991240-408-0100	APPG1005	0.00	38.47

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100066 CATHERINE KRIVITZKY 100317	0	N	78838 10/12/17	1208020799995802-499-9900	APPG1005	0.00	25.98
100066 CATHERINE KRIVITZKY 101217	0	N	79271 10/26/17	1208020799995802-499-9900	APPG1017	0.00	44.98
100066 CATHERINE KRIVITZKY 101317	0	N	79271 10/26/17	1208020799995802-499-9900	APPG1017	0.00	87.63
100066 CATHERINE KRIVITZKY 101617	0	N	79271 10/26/17	1208020799995802-499-9900	APPG1019	0.00	19.99
TOTAL VENDOR						0.00	217.05
37900 VISUAL SOUND/KUNZ AV 168164D1	182309	N F	79272 10/26/17	1131720401009999-329-2200	RPEN-ER REPLACEMENT PE APPG1021	0.00	75.00
76154 JAMES I KURTZ 0908-092917	0	N	V507046 10/19/17	1131820215012550-408-0100	APPG1011	0.00	76.18
76143 JEREMY KURUTZ 0905-092817	0	N	79273 10/26/17	1121320999991270-209-3400	APPG1019	0.00	315.38
23480 L.J. ELTER & SON 82412	180226	N P	78636 10/05/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0927	0.00	309.49
38309 LAB SCHOOL OF WASHINGT SEPT FERPA	181962	N P	79274 10/26/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG1020	0.00	2236.51
38309 LAB SCHOOL OF WASHINGT SEPT FERPA	181962	N P	79274 10/26/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG1020	0.00	3063.18
38309 LAB SCHOOL OF WASHINGT SEPT FERPA	181962	N P	79274 10/26/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG1020	0.00	3819.65
38309 LAB SCHOOL OF WASHINGT SEPT FERPA	181962	N P	79274 10/26/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG1020	0.00	2788.83
TOTAL VENDOR						0.00	11908.17
30429 LADIES' ENTERPRISE INC 0 2018SAFETY		M	V507023 10/13/17	1108020999991270-499-9000	2018 SMMR SAFETY MTG APAM1093	0.00	616.75
30429 LADIES' ENTERPRISE INC 0 CH092117-282		M	V507023 10/13/17	1108020999991270-209-2347	APMJ1010	0.00	243.57
30429 LADIES' ENTERPRISE INC 0 CH092717-267		M	V507023 10/13/17	1108020999991270-209-2347	APMJ1010	0.00	248.84
30429 LADIES' ENTERPRISE INC 182070 CONT101517		M P	V507023 10/13/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM1013	0.00	18351.32
30429 LADIES' ENTERPRISE INC 0 CH100417-82		M	V507130 10/30/17	1108020999991270-209-2347	APMJ1026	0.00	167.29
30429 LADIES' ENTERPRISE INC 0 CH100617-26		M	V507130 10/30/17	1108020999991270-209-2347	APMJ1026	0.00	163.36
30429 LADIES' ENTERPRISE INC 0 CH101217-82		M	V507130 10/30/17	1108020999991270-209-2347	APMJ1026	0.00	164.68
30429 LADIES' ENTERPRISE INC 182070 CONT103017		M P	V507130 10/30/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA1030	0.00	18270.60
30429 LADIES' ENTERPRISE INC 0 CT101717-82		M	V507130 10/30/17	1108020999991270-209-2341	APMJ1026	0.00	93.15
30429 LADIES' ENTERPRISE INC 0 SL 103017		M	V507130 10/30/17	1108020999991270-209-2220	APAL1030	0.00	1371.08
TOTAL VENDOR						0.00	39690.64

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38150 LAERDAL MEDICAL CORPOR 2000083332	180036	N	78660 10/05/17	1121420403009999-329-2200	07-10900 - TRAINING ELE APPG1002	0.00	144.96
38150 LAERDAL MEDICAL CORPOR 2000083332	180036	N	78660 10/05/17	1121420403009999-329-2200	M3871A - AED TRAINER PE APPG1002	0.00	283.74
38150 LAERDAL MEDICAL CORPOR 2000083332	180036	N	78660 10/05/17	1121420403009999-329-2200	ESTIMATED SHIPPING/HAND APPG1002	0.00	9.90
TOTAL VENDOR						0.00	438.60
38357 LAKESHORE LEARNING MAT 1419770817	181660	N	79082 10/19/17	1208020401007030-329-2200	FF534 TISSUE PAPER SQUA APPG1011	0.00	11.95
38357 LAKESHORE LEARNING MAT 1419770817	181660	N	79082 10/19/17	1208020401007030-329-2200	RA415 TABLETOP PAPER CE APPG1011	0.00	45.98
38357 LAKESHORE LEARNING MAT 2559211017	182640	N	79082 10/19/17	1208020401007030-329-2200	FF485 LEARNING LETTERS APPG1012	0.00	910.10
38357 LAKESHORE LEARNING MAT 2750091017	182798	N	79082 10/19/17	1120720401009999-329-2200	ITEM #LM510 APAM1016	0.00	249.00
38357 LAKESHORE LEARNING MAT 2750091017	182798	N	79082 10/19/17	1120720401009999-329-2200	SHIPPING APAM1016	0.00	37.35
TOTAL VENDOR						0.00	1254.38
92806 LANGUAGE LINE SERVICES 4163994	182942	N	79083 10/19/17	1108020501009999-209-0460	SEPT. STATEMENT CHARGES APPG1012	0.00	177.50
38449 JOANN LARKIN 0928-092917	0	N	V506991 10/12/17	1108020604001310-408-0100	APPG1005	0.00	25.68
38449 JOANN LARKIN 1002-101317	0	N	V507087 10/26/17	1108020604001310-408-0100	APAM1018	0.00	42.80
TOTAL VENDOR						0.00	68.48
29338 LARRY B. GROSS INC. 2018SAFETY	0	M	V507021 10/13/17	1108020999991270-499-9000	2018 SMMR SAFETY MTG APAM1093	0.00	591.40
29338 LARRY B. GROSS INC. CH092017-50	0	M	V507021 10/13/17	1108020999991270-209-2347	APMJ1010	0.00	138.14
29338 LARRY B. GROSS INC. CH092117-50	0	M	V507021 10/13/17	1108020999991270-209-2347	APMJ1010	0.00	130.64
29338 LARRY B. GROSS INC. CONT101517	182068	M	V507021 10/13/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM1013	0.00	13318.40
29338 LARRY B. GROSS INC. CONT101517	182068	M	V507021 10/13/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM1013	0.00	14052.61
29338 LARRY B. GROSS INC. JP092717-50	0	M	V507021 10/13/17	1108020999991270-209-2347	APMJ1010	0.00	103.52
29338 LARRY B. GROSS INC. CONT103017	182068	M	V507128 10/30/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA1030	0.00	13258.84
29338 LARRY B. GROSS INC. CONT103017	182068	M	V507128 10/30/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APA1030	0.00	13991.11
29338 LARRY B. GROSS INC. SL 103017	0	M	V507128 10/30/17	1108020999991270-209-2220	APAL1030	0.00	1887.81
TOTAL VENDOR						0.00	57472.47
38577 CAROL A LAVOIE 0901-092917	0	N	79275 10/26/17	1108020604001305-408-0100	APPG1023	0.00	353.96
101091 ROBERT G LAWRENCE 0901-093017	0	N	79276 10/26/17	1121720215012550-408-0100	APPG1023	0.00	63.67

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100781 JON KEVIN LAZARUS 092017	182601	M	78661 10/05/17	1108020501009999-209-0409	CLINICIAN FEE APPG1002	0.00	250.00
38587 JULIE LEACH 0906-092717	0	N	V506992 10/12/17	1108020501009999-408-0100	APPG1006	0.00	54.04
101316 LEAP FORWARD, INC. 020	183137	N	79277 10/26/17	1208020501005840-499-9900	COLLEGE SURVIVAL TOOLKI APAM1021	0.00	100.00
29923 LEARNING WITHOUT TEARS 1148711-1	181707	N	78662 10/05/17	1108020401009999-329-2209	MFSB MY FIRST SCHOOL BO APAM0927	0.00	3975.00
29923 LEARNING WITHOUT TEARS 1148711-1	181707	N	78662 10/05/17	1108020401009999-329-2209	NP PRE-K NAME PLATES PR APAM0927	0.00	75.00
29923 LEARNING WITHOUT TEARS 1148711-1	181707	N	78662 10/05/17	1108020401009999-329-2209	ESTIMATED SHIPPING/HAND APAM0927	0.00	405.00
29923 LEARNING WITHOUT TEARS 1159063-1	182390	N	78839 10/12/17	1108020401009999-328-2208	KINDERGARTEN HANDS-ON C APPG1003	0.00	594.48
29923 LEARNING WITHOUT TEARS 1159063-1	182390	N	78839 10/12/17	1108020401009999-328-2208	KINDERGARTEN TEACHER'S APPG1003	0.00	21.37
29923 LEARNING WITHOUT TEARS 1159063-1	182390	N	78839 10/12/17	1108020401009999-328-2208	ESTIMATED SHIPPING/HAND APPG1003	0.00	61.64
29923 LEARNING WITHOUT TEARS 1156388-1	182201	N	79084 10/19/17	1208021499993860-329-2200	CODE RWKIT PRE-K READI APAM1012	0.00	1160.00
29923 LEARNING WITHOUT TEARS 1156388-1	182201	N	79084 10/19/17	1208021499993860-329-2200	ESTIMATED SHIPPING/HAND APAM1012	0.00	116.00
29923 LEARNING WITHOUT TEARS 1160648-1	182523	N	79278 10/26/17	1120920401009999-329-2200	SAS STAMP AND SEE SCREE APAM1021	0.00	88.50
29923 LEARNING WITHOUT TEARS 1160648-1	182523	N	79278 10/26/17	1120920401009999-329-2200	ESTIMATED SHIPPING/HAND APAM1021	0.00	8.85
TOTAL VENDOR						0.00	6505.84
38813 PHILIP LECLERC 0911-092717	0	N	V507047 10/19/17	1108021031006020-408-0100	APAM1011	0.00	55.37
38845 LEGO EDUCATION 1190254576	181305	N	79279 10/26/17	1131220401009999-329-2200	EV3 CORE SET W/CHARGER APPG1023	0.00	1949.75
38845 LEGO EDUCATION 1190254576	181305	N	79279 10/26/17	1131220401009999-329-2200	LEGO EDUCATION WEDO 2.0 APPG1023	0.00	4398.75
38845 LEGO EDUCATION 1190254576	181305	N	79279 10/26/17	1131220401009999-329-2200	ESTIMATED SHIPPING/HAND APPG1023	0.00	190.46
TOTAL VENDOR						0.00	6538.96
92761 PATRICIA L LEIGHTON 0914-092717	0	N	79085 10/19/17	1131220215012550-408-0100	APPG1011	0.00	18.30
39010 LEONARD PAPER COMPANY	180293	N		1108021031006000-329-6200	BLANKET PURCHASE ORDER MT102317		
39011 HAL LEONARD PUBLISHING 34813873	182248	N	78663 10/05/17	1120720401009999-329-1700	2017-2018 APAM0927	0.00	195.00
39011 HAL LEONARD PUBLISHING 34813873	182248	N	78663 10/05/17	1120720401009999-329-1700	MUSIC EXPRESS MAGAZINE APAM0927	0.00	20.00
TOTAL VENDOR						0.00	215.00

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101322 ANTHONY LEROUX LEROUX	0	N	79280 10/26/17	1108020999991270-499-9900	CDL REIMBURSEMENT APAM1019	0.00	90.00
100740 LESLEY UNIVERISTY LFA2017-22	182855	N	78840 10/12/17	1211520509007000-499-2300	WENIQUE BROOKS - REGIST APAM1009	0.00	410.00
100740 LESLEY UNIVERISTY LFA2017-26	181794	N	78840 10/12/17	1108020216012520-499-2300	REGISTRATION FOR LEANNE APAM1009	0.00	395.00
100740 LESLEY UNIVERISTY LFA2017-26	181796	N	78840 10/12/17	1108020501009999-499-2300	REGISTRATION FOR AMY SI APAM1009	0.00	395.00
100740 LESLEY UNIVERISTY LFA2017-26	181796	N	78840 10/12/17	1108020501009999-499-2300	REGISTRATION FOR DONNA APAM1009	0.00	395.00
100740 LESLEY UNIVERISTY LFA2017-21	182883	N	79086 10/19/17	1220820509007000-499-2300	INVOICE # LFA2017-21 K APAM1011	0.00	310.00
100740 LESLEY UNIVERISTY LFA2017-23	182914	N	79086 10/19/17	1208020509007005-499-2300	LFA2017-23 KYRSTIN BROW APAM1012	0.00	310.00
TOTAL VENDOR						0.00	2215.00
76260 BERNADETTE LESTER 0901-092917	0	N	V507088 10/26/17	1108020604001305-408-0100	APAM1021	0.00	153.01
39296 THE LIBRARY STORE LTD 293308	182869	N	79281 10/26/17	1131420408009999-322-0700	ITEM# 16-40020 APPG1018	0.00	25.97
39296 THE LIBRARY STORE LTD 293308	182869	N	79281 10/26/17	1131420408009999-322-0700	ITEM# 31-0252 APPG1018	0.00	7.90
39296 THE LIBRARY STORE LTD 293308	182869	N	79281 10/26/17	1131420408009999-322-0700	ITEM# 31-0253 APPG1018	0.00	11.91
39296 THE LIBRARY STORE LTD 293308	182869	N	79281 10/26/17	1131420408009999-322-0700	ITEM# 16-1302 APPG1018	0.00	17.94
39296 THE LIBRARY STORE LTD 293308	182869	N	79281 10/26/17	1131420408009999-322-0700	ITEM# 30-1650 APPG1018	0.00	28.95
39296 THE LIBRARY STORE LTD 293308	182869	N	79281 10/26/17	1131420408009999-322-0700	ITEM# 30-1652 APPG1018	0.00	37.88
39296 THE LIBRARY STORE LTD 293308	182869	N	79281 10/26/17	1131420408009999-322-0700	ITEM# 47-0114 APPG1018	0.00	14.51
39296 THE LIBRARY STORE LTD 293308	182869	N	79281 10/26/17	1131420408009999-322-0700	ITEM# 51-02397-RED APPG1018	0.00	35.30
39296 THE LIBRARY STORE LTD 293308	182869	N	79281 10/26/17	1131420408009999-322-0700	ITEM# 55-0503 APPG1018	0.00	16.61
39296 THE LIBRARY STORE LTD 293308	182869	N	79281 10/26/17	1131420408009999-322-0700	ITEM# 55-0504 APPG1018	0.00	19.63
39296 THE LIBRARY STORE LTD 293308	182869	N	79281 10/26/17	1131420408009999-322-0700	ITEM# 75-0158 APPG1018	0.00	14.47
39296 THE LIBRARY STORE LTD 293308	182869	N	79281 10/26/17	1131420408009999-322-0700	ITEM# 75-02011 APPG1018	0.00	7.24
39296 THE LIBRARY STORE LTD 293308	182869	N	79281 10/26/17	1131420408009999-322-0700	ITEM# 30-1651 APPG1018	0.00	31.65
TOTAL VENDOR						0.00	269.96
39339 LIFE SAFETY SOLUTIONS SD5581	180295	N	V507048 10/19/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG1014	0.00	445.08
39339 LIFE SAFETY SOLUTIONS SD5621	180295	N	V507089 10/26/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APAM1018	0.00	503.00
TOTAL VENDOR						0.00	948.08

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39355 LIGHHOUSE ENGRAVING A 20170610	180296	N	78664 10/05/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1002	0.00	17.00
39355 LIGHHOUSE ENGRAVING A 20170473	180296	N	79087 10/19/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1012	0.00	16.30
TOTAL VENDOR						0.00	33.30
92881 LINWOOD CENTER INC SEPT'17; FERPA	181450	N	V506993 10/12/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG1007	0.00	3149.35
92881 LINWOOD CENTER INC SEPT'17; FERPA	181450	N	V506993 10/12/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG1007	0.00	2472.56
TOTAL VENDOR						0.00	5621.91
76265 RICHARD A LIPPERT 0901-092617	0	N	78841 10/12/17	1108020123001040-408-0100	APPG1004	0.00	99.40
76265 RICHARD A LIPPERT 092517	0	N	78841 10/12/17	1108020123001040-329-0100	APPG1003	0.00	9.99
TOTAL VENDOR						0.00	109.39
40095 SARAH LOUNSBURY 0705-072417	0	N	79282 10/26/17	1108020604001300-408-0100	APPG1017	0.00	148.41
40095 SARAH LOUNSBURY 0808-082417	0	N	79282 10/26/17	1108020604001300-408-0100	APPG1017	0.00	260.22
TOTAL VENDOR						0.00	408.63
75741 TRACY A LOYD 0905-092817	0	N	V507090 10/26/17	1208021499994010-408-0100	APPG1023	0.00	164.25
101309 RHONDA LUKER 59234REFUND	0	N	79088 10/19/17	5509909999999999-R1059900	APBL1013	0.00	22.75
101309 RHONDA LUKER 59236REFUND	0	N	79088 10/19/17	5509909999999999-R1059900	APBL1013	0.00	18.10
101309 RHONDA LUKER 59257REFUND	0	N	79088 10/19/17	5509909999999999-R1059900	APBL1013	0.00	16.25
101309 RHONDA LUKER 59310REFUND	0	N	79088 10/19/17	5509909999999999-R1059900	APBL1013	0.00	35.00
TOTAL VENDOR						0.00	92.10
32499 ANN M LUKOWSKY-HOUGH 0901-092917	0	N	79068 10/19/17	1208020501007033-408-0100	APPG1012	0.00	194.74
40200 LUSBY MOTOR CO	180571	N		1108021199991280-329-2700	BLANKET PURCHASE ORDER MT100317		
40200 LUSBY MOTOR CO B291715	180568	N	78665 10/05/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1002	0.00	11.66
40200 LUSBY MOTOR CO B292050	180568	N	78665 10/05/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1002	0.00	26.11
40200 LUSBY MOTOR CO B292363	180568	N	78665 10/05/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0930	0.00	9.12
40200 LUSBY MOTOR CO B292462	180568	N	78665 10/05/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1002	0.00	14.37
40200 LUSBY MOTOR CO A523883	181465	N	78842 10/12/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1003	0.00	99.04

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40200 LUSBY MOTOR CO A524120	181465	N 78842 P 10/12/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1003	0.00	504.07
40200 LUSBY MOTOR CO B292131	181465	N 78842 P 10/12/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1003	0.00	141.88
40200 LUSBY MOTOR CO B292321	181465	N 78842 P 10/12/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1003	0.00	118.02
40200 LUSBY MOTOR CO B292469	181465	N 78842 P 10/12/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1003	0.00	2.69
40200 LUSBY MOTOR CO B292883	181465	N 78842 P 10/12/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1006	0.00	14.75
40200 LUSBY MOTOR CO B292969	180568	N 78842 P 10/12/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1006	0.00	26.67
40200 LUSBY MOTOR CO A524874	180301	N 79089 P 10/19/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG1012	0.00	60.47
40200 LUSBY MOTOR CO A524953	180301	N 79089 P 10/19/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG1012	0.00	11.16
40200 LUSBY MOTOR CO A525320	180573	N 79089 P 10/19/17	1108021031006000-329-6200	BLANKET PURCHASE ORDER APPG1014	0.00	573.71
40200 LUSBY MOTOR CO A525321	180573	N 79089 P 10/19/17	1108021031006000-329-6200	BLANKET PURCHASE ORDER APPG1014	0.00	34.25
40200 LUSBY MOTOR CO B293009	181465	N 79089 P 10/19/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1011	0.00	6.49
40200 LUSBY MOTOR CO B293138	181465	N 79089 P 10/19/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1011	0.00	73.10
40200 LUSBY MOTOR CO B293207	180568	N 79089 P 10/19/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1011	0.00	31.97
40200 LUSBY MOTOR CO B293269	180568	N 79089 P 10/19/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1011	0.00	39.98
40200 LUSBY MOTOR CO B293497	182959	N 79089 P 10/19/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1012	0.00	676.55
40200 LUSBY MOTOR CO B298645	180567	N 79089 P 10/19/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG1012	0.00	29.54
40200 LUSBY MOTOR CO B294154	181465	N 79283 P 10/26/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1023	0.00	80.50
40200 LUSBY MOTOR CO B294298	181465	N 79283 P 10/26/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1023	0.00	71.52
TOTAL VENDOR					0.00	2657.62
92099 LYONS DOUGHTY & VELDHU 0		N 78976 F 10/13/17	7-L4506103	DED:2076 GARN PAY090P	0.00	707.76
92099 LYONS DOUGHTY & VELDHU 0		N 79407 F 10/30/17	7-L4506103	DED:2076 GARN PAY091P	0.00	715.23
TOTAL VENDOR					0.00	1422.99
91915 MACKALL SCHOOL BUS SER 0 2018SAFETY		M V507024 10/13/17	1108020999991270-499-9000	2018 SMMR SAFETY MTG APAM1093	0.00	475.10
91915 MACKALL SCHOOL BUS SER 182075 CONT101517		M V507024 P 10/13/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM1013	0.00	9549.97
91915 MACKALL SCHOOL BUS SER 182075 CONT101517		M V507024 P 10/13/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM1013	0.00	7805.58
91915 MACKALL SCHOOL BUS SER 0 OR090117-128		M V507024 10/13/17	1108020999991270-209-2000	APMJ1010	0.00	360.32
91915 MACKALL SCHOOL BUS SER 0 OR090117-140		M V507024 10/13/17	1108020999991270-209-2200	APMJ1010	0.00	361.98

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91915 MACKALL SCHOOL BUS SER 182075 CONT103017		M	V507131 10/30/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA1030	0.00	9503.79
91915 MACKALL SCHOOL BUS SER 182075 CONT103017		M	V507131 10/30/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APA1030	0.00	7771.10
91915 MACKALL SCHOOL BUS SER 0 SL 103017		M	V507131 10/30/17	1108020999991270-209-2220	APAL1030	0.00	1143.59
TOTAL VENDOR						0.00	36971.43
40451 MAEA PD REG	182862	N	78845 10/12/17	1208020509003350-499-2000	REGISTRATION 10-20-17 M APAM1009	0.00	315.00
92649 MAG G17092632185	182590	N	78667 10/05/17	1108020501009999-499-2300	LYNDA HAMPSHIRE - MAG C APPG1002	0.00	185.00
92649 MAG G17092632185	182590	N	78667 10/05/17	1108020501009999-499-2300	REBECCA GLADFELTER - MA APPG1002	0.00	185.00
92649 MAG G17092632185	182590	N	78667 10/05/17	1108020501009999-499-2300	STEVEN VAN REES - MAG C APPG1002	0.00	185.00
TOTAL VENDOR						0.00	555.00
41182 MAKEMUSIC INC. INVMM6843868	182298	N	79285 10/26/17	1111620401009999-329-1700	SMART MUSIC RTEACH PLAT APPG1018	0.00	399.00
41182 MAKEMUSIC INC. INVMM6843868	182298	N	79285 10/26/17	1111620401009999-329-1700	STUDENT ADD5 APPG1018	0.00	880.00
TOTAL VENDOR						0.00	1279.00
92376 CLARICE A MALDONADO 0828-083117	0	N	79286 10/26/17	1208020501007030-408-0100	APPG1017	0.00	54.57
58226 THE MANN RESIDENTIAL S 09222017B	182891	N	79146 10/19/17	1108020799991240-499-9100	TEAM REGISTRATION FOR P APPG1011	0.00	300.00
90010 SHERRY L MANSFIELD 0713-072517	0	N	79090 10/19/17	1111020215012550-408-0100	APPG1012	0.00	94.16
90010 SHERRY L MANSFIELD 0913-092717	0	N	79090 10/19/17	1111020215012550-408-0100	APPG1013	0.00	41.41
TOTAL VENDOR						0.00	135.57
41700 MAPP S RIDDLE NOV	0	N	78668 10/05/17	1108020799991240-499-9100	FALL 2017 CONFERENCE APAM1002	0.00	60.00
41700 MAPP LONG, M	0	N	78846 10/12/17	1108020799991240-499-9100	FALL 2017 CONF APAM1005	0.00	60.00
TOTAL VENDOR						0.00	120.00
41295 MARIANNA COMPANY 181193	181193	N		1121420403009999-329-2200	12556 - JUMBO DUFFLE BA APPG1016	0.00	0.00
41295 MARIANNA COMPANY 181193	181193	N		1121420403009999-329-2200	12174 - LOCKABLE TROLLE APPG1016	0.00	0.00
41295 MARIANNA COMPANY 181193	181193	N		1121420403009999-329-2200	13887 - SPATULA APPLICA APPG1016	0.00	0.00
41295 MARIANNA COMPANY 181193	181193	N		1121420403009999-329-2200	50205 - CREAM DEVELOPER APPG1016	0.00	0.00
41295 MARIANNA COMPANY 181193	181193	N		1121420403009999-329-2200	7554 - SAFETY GOGGLES APPG1016	0.00	0.00

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-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
41295 MARIANNA COMPANY 181193	N F		1121420403009999-329-2200	7553 PLEATED PROCEDUAL APPG1016	0.00	0.00
41295 MARIANNA COMPANY 181193	N F		1121420403009999-329-2200	16707 - HANDSDOWN NAIL APPG1016	0.00	0.00
41295 MARIANNA COMPANY 181193	N F		1121420403009999-329-2200	16706 - HANDSDOWN NAIL APPG1016	0.00	0.00
41295 MARIANNA COMPANY 181193	N F		1121420403009999-329-2200	56606 - ACETONE POLISH APPG1016	0.00	0.00
41295 MARIANNA COMPANY 181193	N F		1121420403009999-329-2200	56607 - ACETONE POLISH APPG1016	0.00	0.00
41295 MARIANNA COMPANY 181193	N F		1121420403009999-329-2200	56469 - COOL MIST GALLO APPG1016	0.00	0.00
41295 MARIANNA COMPANY 181193	N F		1121420403009999-329-2200	8853 - POWDER DETERGENT APPG1016	0.00	0.00
41295 MARIANNA COMPANY 181193	N F		1121420403009999-329-2200	13857 - CLUBMAN TALC APPG1016	0.00	0.00
41295 MARIANNA COMPANY 181193	N F		1121420403009999-329-2200	54129 - CHOLESTRAL - 8L APPG1016	0.00	0.00
41295 MARIANNA COMPANY 181193	N F		1121420403009999-329-2200	8257 - PROCESSING CAPS APPG1016	0.00	0.00
41295 MARIANNA COMPANY 181193	N F		1121420403009999-329-2200	57141 - COLOR REMOVER APPG1016	0.00	0.00
41295 MARIANNA COMPANY 181193	N F		1121420403009999-329-2200	56466 - COOL MIST - 4OZ APPG1016	0.00	0.00
41295 MARIANNA COMPANY 181193	N F		1121420403009999-329-2200	16719 - REINFORCED BEAU APPG1016	0.00	0.00
41295 MARIANNA COMPANY 181193	N F		1121420403009999-329-2200	13769 - ALL PURPOSE HON APPG1016	0.00	0.00
41295 MARIANNA COMPANY 181193	N F		1121420403009999-329-2200	130274 - MASSAGE CREAM APPG1016	0.00	0.00
41295 MARIANNA COMPANY 181193	N F		1121420403009999-329-2200	130311 - CUCUMBER CREAM APPG1016	0.00	0.00
41295 MARIANNA COMPANY 181193	N F		1121420403009999-329-2200	14232 - MS JADA MANIKIN APPG1016	0.00	0.00
41295 MARIANNA COMPANY 181193	N F		1121420403009999-329-2200	13816 - SATIN HYDRATE L APPG1016	0.00	0.00
41295 MARIANNA COMPANY 181193	N F		1121420403009999-329-2200	7808 - TOP COAT APPG1016	0.00	0.00
41295 MARIANNA COMPANY 181193	N F		1121420403009999-329-2200	7807 - BASE COAT APPG1016	0.00	0.00
41295 MARIANNA COMPANY 181193	N F		1121420403009999-329-2200	70749 - HOT SHOT FILE APPG1016	0.00	0.00
41295 MARIANNA COMPANY 181193	N F		1121420403009999-329-2200	50303 - CREAM DEVELOPER APPG1016	0.00	0.00
41295 MARIANNA COMPANY 181193	N F		1121420403009999-329-2200	50403 - CREAM DEVELOPER APPG1016	0.00	0.00
41295 MARIANNA COMPANY 181193	N F		1121420403009999-329-2200	4151 - LONG TAIL BLEACH APPG1016	0.00	0.00
41295 MARIANNA COMPANY 181193	N F		1121420403009999-329-2200	8624 - BARBICIDEPLUS DI APPG1016	0.00	0.00
41295 MARIANNA COMPANY 181193	N F		1121420403009999-329-2200	4153 - JUMBO TINT BRUSH APPG1016	0.00	0.00
TOTAL VENDOR					0.00	0.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
41425 MARK'S LAWN SERVICE	181542	N		1108021536001290-552-2500	CONCRETE REPAIRS - PPMS MT102317		
41425 MARK'S LAWN SERVICE 176035	0	N	78669 10/05/17	1-L4996250	INVOICE 1329 APAM0927	0.00	1450.00
41425 MARK'S LAWN SERVICE 176035	0	N	78669 10/05/17	1-L4996250	INVOICE 1302 APAM0927	0.00	1325.00
41425 MARK'S LAWN SERVICE 1361	182920	N	79091 10/19/17	1108021199991280-209-3000	LAWN MAINTENANCE - HUNT APPG1012	0.00	375.00
41425 MARK'S LAWN SERVICE 1361	182920	N	79091 10/19/17	1108021199991280-209-3000	LAWN MAINTENANCE - CALV APPG1012	0.00	2100.00
41425 MARK'S LAWN SERVICE 1362	182922	N	79091 10/19/17	1108021536001290-552-2500	CONCRETE REPAIR HUNTING APPG1012	0.00	3256.50
TOTAL VENDOR						0.00	8506.50
101112 RACHEL FRANCESCA MARTI 0829-090117	0	N	79227 10/26/17	1208020501007030-408-0100	APPG1017	0.00	72.44
100784 TANIA J MARTINSON 0901-092817	0	N	79288 10/26/17	1108020604001305-408-0100	APAM1021	0.00	223.63
101311 MARYLAND CLEANING & AB 22395	182981	N F	79093 10/19/17	1108021199991280-209-3000	ASBESTOS ABATEMENT WORK APPG1014	0.00	1250.00
41729 MARYLAND COALITION FOR 100217-002	182278	N F		1208020609007527-499-2300	MARCY GRUVER APPG1020	0.00	0.00
41729 MARYLAND COALITION FOR 100217-002	182278	N F		1208020609007527-499-2300	CHRISTY HARRIS APPG1020	0.00	0.00
41729 MARYLAND COALITION FOR 100217-002	182278	N F		1208020609007527-499-2300	JANET STEPHANSON APPG1020	0.00	0.00
41729 MARYLAND COALITION FOR 100217-002	182278	N F	79289 10/26/17	1208020609007527-499-2300	BETSIE CAMILLIERE APPG1020	0.00	149.00
41729 MARYLAND COALITION FOR 100217-002	182278	N F	79289 10/26/17	1208020609007527-499-2300	BRITTNI SAMMONS APPG1020	0.00	149.00
41729 MARYLAND COALITION FOR 100217-002	182278	N F	79289 10/26/17	1208020609007527-499-2300	SCOTT MCCOMB APPG1020	0.00	149.00
41729 MARYLAND COALITION FOR 100217-002	182278	N F	79289 10/26/17	1208020609007527-499-2300	STEVE VANREES APPG1020	0.00	149.00
41729 MARYLAND COALITION FOR 100217-002	182278	N F	79289 10/26/17	1208020609007527-499-2300	SANDY WALKER APPG1020	0.00	149.00
41729 MARYLAND COALITION FOR 100217-002	182278	N F	79289 10/26/17	1208020609007527-499-2300	LEANN MEISINGER APPG1020	0.00	149.00
41729 MARYLAND COALITION FOR 100217-002	182278	N F	79289 10/26/17	1208020609007527-499-2300	JENNIFER YOUNG APPG1020	0.00	149.00
41729 MARYLAND COALITION FOR 100217-002	182278	N F	79289 10/26/17	1208020609007527-499-2300	SARAH NOLAND APPG1020	0.00	149.00
41729 MARYLAND COALITION FOR 100217-002	182278	N F	79289 10/26/17	1208020609007527-499-2300	CALVERT MIDDLE - ZACHAR APPG1020	0.00	447.00
41729 MARYLAND COALITION FOR 100217-002	182278	N F	79289 10/26/17	1208020609007527-499-2300	MUTUAL ES - BECKY DINGL APPG1020	0.00	447.00
41729 MARYLAND COALITION FOR 100217-002	182278	N F	79289 10/26/17	1208020609007527-499-2300	ST LEONARD ES, ALKEISHA APPG1020	0.00	447.00
41729 MARYLAND COALITION FOR 100217-002	182278	N F	79289 10/26/17	1208020609007527-499-2300	SOUTHERN MS - SETH ZERB APPG1020	0.00	447.00

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41729 MARYLAND COALITION FOR 100217-002	182278	N	79289 10/26/17	1208020609007527-499-2300	CALVERT ES -AMANDA MERI APPG1020	0.00	447.00
TOTAL VENDOR		F				0.00	3427.00
101304 MTEA 204	182859	N	78847 10/12/17	1208020509003350-499-2000	INVOICE # 204 WORKSHO APAM1009	0.00	268.40
41761 MASSP 17 18 38	0	N	79095 10/19/17	1108020215012550-499-2100	SUTTON, CATHERINE APAM1016	0.00	370.00
41761 MASSP 00467036	0	N	79290 10/26/17	1108020215012550-499-2100	00467036 WEBER, R APAM1021	0.00	370.00
41761 MASSP 171845	0	N	79290 10/26/17	1108020215012550-499-2100	00059346 LAWRENCE, R APAM1021	0.00	370.00
TOTAL VENDOR						0.00	1110.00
42725 MASTER TEACHER 116754829	180076	N	78670 10/05/17	1111620401009999-321-0600	WHY STUDENTS DISENGAGE APPG1003	0.00	20.00
42725 MASTER TEACHER 116754829	180076	N	78670 10/05/17	1111620401009999-321-0600	ESTIMATED SHIPPING/HAND APPG1003	0.00	8.68
TOTAL VENDOR		F				0.00	28.68
76351 CARLA MATHERS 0906-092917	0	N	V507091 10/26/17	1108020604001300-408-0100	APPG1017	0.00	114.49
100333 JENNIFER R MATTHEWS 0905-092817	0	N	V507092 10/26/17	1208021499994010-408-0100	APPG1023	0.00	216.14
100235 MCCALL HANDLING COMPAN P30207	183106	N	79291 10/26/17	1108021030006050-209-9900	PM SERVICE - FORKLIFT APPG1019	0.00	85.71
100235 MCCALL HANDLING COMPAN P30207	183106	N	79291 10/26/17	1108021030006050-209-9900	PM SERVICE - POWER PALL APPG1019	0.00	64.29
100235 MCCALL HANDLING COMPAN P30208	183106	N	79291 10/26/17	1108021030006050-209-9900	PM SERVICE - POWER PALL APPG1019	0.00	48.21
100235 MCCALL HANDLING COMPAN P30208	183106	N	79291 10/26/17	1108021030006050-209-9900	PM SERVICE - FORKLIFT APPG1019	0.00	64.29
TOTAL VENDOR		F				0.00	262.50
40592 SHELLEY A MCCLAIN 0808-082317	0	N	V506995 10/12/17	1108020604001305-408-0100	APPG1007	0.00	257.60
40592 SHELLEY A MCCLAIN 0901-092917	0	N	V507093 10/26/17	1108020604001305-408-0100	APPG1017	0.00	480.59
TOTAL VENDOR						0.00	738.19
40488 MCCORMICK PAINTS 110044443	182318	N	78848 10/12/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1003	0.00	776.48
40488 MCCORMICK PAINTS 110044643	182318	N	78848 10/12/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1007	0.00	56.58
TOTAL VENDOR		P				0.00	833.06
40585 MCDANIEL COLLEGE 005	182721	N	78849 10/12/17	1108020616001350-499-2300	UDL REGISTRATION FOR SA APPG1007	0.00	150.00
100450 CARINA LYNN MCDANIEL 0901-092817	0	N	79096 10/19/17	1108020501009999-408-0100	APPG1011	0.00	20.33

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100822 KATIE MCDONOUGH 092817	0	N	79097	10/19/17	1208020501007030-408-0100	APPG1012	0.00	25.68
40826 SUZANNE MCGOWAN 0901-092617	0	N	79292	10/26/17	1108020799991240-408-0100	APPG1017	0.00	55.21
40510 MCGRAW-HILL SCHOOL EDU 182317		N			1131420401009999-329-4800	ISBN: 0-02-643970-0 MT102417		
40510 MCGRAW-HILL SCHOOL EDU 182317		F			1131420401009999-329-4800	ESTIMATED SHIPPING/HAND MT102417		
40510 MCGRAW-HILL SCHOOL EDU 182213		N	78666	10/05/17	1208020403007203-329-2200	ISBN #978-0-07-901434-4 APPG1002	0.00	4478.48
40510 MCGRAW-HILL SCHOOL EDU 182213		F	78666	10/05/17	1208020403007203-329-2200	ESTIMATED SHIPPING/HAND APPG1002	0.00	358.28
40510 MCGRAW-HILL SCHOOL EDU 182316		N	78666	10/05/17	1131420604001300-321-0600	ISBN: 978-0-07-611239-5 APPG1002	0.00	175.77
40510 MCGRAW-HILL SCHOOL EDU 182316		F	78666	10/05/17	1131420604001300-321-0600	ESTIMATED SHIPPING/HAND APPG1002	0.00	20.04
40510 MCGRAW-HILL SCHOOL EDU 182307		N	78666	10/05/17	1131720604001300-329-2100	9780076003570 LANGUAGE APPG1002	0.00	89.91
40510 MCGRAW-HILL SCHOOL EDU 182307		F	78666	10/05/17	1131720604001300-329-2100	ESTIMATED SHIPPING/HAND APPG1002	0.00	8.09
40510 MCGRAW-HILL SCHOOL EDU 182436		N	78844	10/12/17	1121320401009999-321-0600	978-0-07-669183-8 S APPG1003	0.00	3166.02
40510 MCGRAW-HILL SCHOOL EDU 182698		F	79284	10/26/17	1131720604001300-329-2100	9780021446964; READING APPG1023	0.00	426.22
40510 MCGRAW-HILL SCHOOL EDU 182698		N	79284	10/26/17	1131720604001300-329-2100	ESTIMATED SHIPPING/HAND APPG1023	0.00	38.36
TOTAL VENDOR		F					0.00	8761.17
76312 JOHN R MCGUFFIN 0809-083117	0	N	78671	10/05/17	1121720999991270-209-3400	APPG1002	0.00	308.59
76326 JOHN G MCGUIRE 1009-101217	0	N	79259	10/26/17	1108020123001040-408-0100	APPG1019	0.00	111.36
76326 JOHN G MCGUIRE 101317	0	N	79259	10/26/17	1108020123001040-499-2000	APPG1019	0.00	638.49
TOTAL VENDOR							0.00	749.85
45208 MCKESSON MED-SURG GOVT 0		N	78857	10/12/17	1111120899991260-329-6000	APPG1004	0.00	-36.39
45208 MCKESSON MED-SURG GOVT 0		N	78857	10/12/17	1121420403009999-329-2200	APPG1003	0.00	46.60
45208 MCKESSON MED-SURG GOVT 0		N	78857	10/12/17	1111120899991260-329-6000	APPG1004	0.00	17.49
45208 MCKESSON MED-SURG GOVT 181811		N	78857	10/12/17	1108020999991270-209-2200	71412 MEDIUM MEDICAL GL APPG1003	0.00	18.00
45208 MCKESSON MED-SURG GOVT 181811		F	78857	10/12/17	1108020999991270-209-2200	#71414 XLARGE MEDICAL G APPG1003	0.00	36.00
45208 MCKESSON MED-SURG GOVT 181811		N	78857	10/12/17	1108020999991270-209-2200	#71413 LARGE MEDICAL GL APPG1003	0.00	36.00
TOTAL VENDOR		F					0.00	117.70

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91797 DONNA MCLAUGHLIN 092517	0	N	78850 10/12/17	1210121499993370-408-0100	APPG1009	0.00	31.03
42968 KELLY MCLAUGHLIN 0924-092717	0	N	78851 10/12/17	1108020501009999-408-0100	APPG1005	0.00	50.61
42982 JANEL S MCPHILLIPS 0907-092917	0	N	V506996 10/12/17	1108020216012520-408-0100	APPG1006	0.00	246.90
92856 MD ASSOC OF SCHOOL HEA 0 CONF092017		N	78672 10/05/17	1108020899991260-499-9100	WHITE, J APAM0927	0.00	129.00
92856 MD ASSOC OF SCHOOL HEA 0 CONF092017		N	78672 10/05/17	1108020899991260-499-9100	KNODE, C APAM0927	0.00	129.00
92856 MD ASSOC OF SCHOOL HEA 0 CONF092017		N	78672 10/05/17	1108020899991260-499-9100	LIMBURG, M APAM0927	0.00	159.00
TOTAL VENDOR						0.00	417.00
41718 MD ASSOC OF SCHOOL LIB 182589 1677		N F	78673 10/05/17	1108020501009999-499-2300	REGISTRATION FOR KATHLE APPG1002	0.00	150.00
91341 MD CHILD SUPPORT ACCT 0 401471-1		N F	78985 10/13/17	7-L4506103	240141225 PCS090P	0.00	398.29
91341 MD CHILD SUPPORT ACCT 0 401481-1		N F	78985 10/13/17	7-L4506103	540099952 PCS090P	0.00	308.00
91341 MD CHILD SUPPORT ACCT 0 401740-1		N F	78985 10/13/17	7-L4506103	630081891 PCS090P	0.00	185.50
91341 MD CHILD SUPPORT ACCT 0 401860-1		N F	78985 10/13/17	7-L4506103	600143844 PCS090P	0.00	700.00
91341 MD CHILD SUPPORT ACCT 0 402510-1		N F	78985 10/13/17	7-L4506103	260104066 PCS090P	0.00	450.00
91341 MD CHILD SUPPORT ACCT 0 402587-1		N F	78985 10/13/17	7-L4506103	940044910 PCS090P	0.00	382.50
91341 MD CHILD SUPPORT ACCT 0 403467-1		N F	78985 10/13/17	7-L4506103	570140705 PCS090P	0.00	274.00
91341 MD CHILD SUPPORT ACCT 0 404934-1		N F	78985 10/13/17	7-L4506103	560093422 PCS090P	0.00	177.00
91341 MD CHILD SUPPORT ACCT 0 405806-1		N F	78985 10/13/17	7-L4506103	920067515 PCS090P	0.00	260.00
91341 MD CHILD SUPPORT ACCT 0 405817-1		N F	78985 10/13/17	7-L4506103	750012914 PCS090P	0.00	105.00
91341 MD CHILD SUPPORT ACCT 0 401471-1		N F	79416 10/30/17	7-L4506103	240141225 PCS091P	0.00	398.29
91341 MD CHILD SUPPORT ACCT 0 401481-1		N F	79416 10/30/17	7-L4506103	540099952 PCS091P	0.00	308.00
91341 MD CHILD SUPPORT ACCT 0 401740-1		N F	79416 10/30/17	7-L4506103	630081891 PCS091P	0.00	185.50
91341 MD CHILD SUPPORT ACCT 0 401860-1		N F	79416 10/30/17	7-L4506103	600143844 PCS091P	0.00	700.00
91341 MD CHILD SUPPORT ACCT 0 402510-1		N F	79416 10/30/17	7-L4506103	260104066 PCS091P	0.00	450.00
91341 MD CHILD SUPPORT ACCT 0 402587-1		N F	79416 10/30/17	7-L4506103	940044910 PCS091P	0.00	382.50
91341 MD CHILD SUPPORT ACCT 0 403467-1		N F	79416 10/30/17	7-L4506103	570140705 PCS091P	0.00	274.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
91341 MD CHILD SUPPORT ACCT 0		N	79416	7-L4506103	560093422	0.00	177.00
404934-1		F	10/30/17		PCS091P		
91341 MD CHILD SUPPORT ACCT 0		N	79416	7-L4506103	920067515	0.00	285.00
405806-1		F	10/30/17		PCS091P		
91341 MD CHILD SUPPORT ACCT 0		N	79416	7-L4506103	750012914	0.00	105.00
405817-1		F	10/30/17		PCS091P		
TOTAL VENDOR						0.00	6505.58
92321 MD SCHOOL COUNSELOR AS 0		N	78674	1108020799991240-499-9900	GEARHART, M	0.00	35.00
02010			10/05/17		APAM0928		
42499 MD STATE DEPT OF EDUCA 183011		N	79094	1221420503007200-499-2300	ANNUAL CAREER TECHNOLOG	0.00	240.00
103117		F	10/19/17		APPG1013		
42500 MD STATE DEPT OF EDUCA 182820		N	78852	1108021299999999-414-4500	QUARTERLY PROCESSING FE	0.00	10.00
7/1-09/30/17		P	10/12/17		APPG1006		
42500 MD STATE DEPT OF EDUCA 182720		N	79098	1208020604007527-209-9900	ADMINISTRATIVE COSTS FO	0.00	15000.00
E14935		F	10/19/17		APPG1011		
TOTAL VENDOR						0.00	15010.00
92446 MSDE	0	N	78679	1208020501005480-499-2000	3 TICKETS	0.00	225.00
GALA 2017			10/05/17		APAM1002		
92446 MSDE	0	N	78679	1108020121001005-499-2000	10 TICKETS	0.00	750.00
GALA 2017			10/05/17		APAM1002		
TOTAL VENDOR						0.00	975.00
43123 TAMMY S MEANS	0	N	79293	1108020501009999-408-0100		0.00	119.84
0907-100117			10/26/17		APPG1017		
43070 MEDCO SUPPLY CO	181814	N	78675	1121320401009999-329-8000	QUOTE # EST515626	0.00	1492.02
IN89467896		P	10/05/17		APPG1002		
43070 MEDCO SUPPLY CO	181814	N	78675	1121320401009999-329-8000	QUOTE # EST515626	0.00	7.37
IN89525447		P	10/05/17		APPG1002		
43070 MEDCO SUPPLY CO	181216	N	78853	1111320401009999-329-8000	597323 POWERFLEX CAMO,	0.00	2.51
89547469		F	10/12/17		APPG1007		
43070 MEDCO SUPPLY CO	181216	N	78853	1111320401009999-329-8000	32008M JOHNSON & JOHNS	0.00	2.84
89547469		F	10/12/17		APPG1007		
43070 MEDCO SUPPLY CO	181216	N	78853	1111320401009999-329-8000	85295 MEDCO SPORTS MED	0.00	4.03
89547469		F	10/12/17		APPG1007		
43070 MEDCO SUPPLY CO	181216	N	78853	1111320401009999-329-8000	262851 COVERLET CABINE	0.00	0.51
89547469		F	10/12/17		APPG1007		
43070 MEDCO SUPPLY CO	181216	N	78853	1111320401009999-329-8000	555908 FLEX-BAND FABRI	0.00	0.49
89547469		F	10/12/17		APPG1007		
43070 MEDCO SUPPLY CO	181216	N	78853	1111320401009999-329-8000	261834 FLEXIBLE FABRIC	0.00	0.36
89547469		F	10/12/17		APPG1007		
43070 MEDCO SUPPLY CO	181216	N	78853	1111320401009999-329-8000	81770M MDI IMMOBILE-VA	0.00	4.79
89547469		F	10/12/17		APPG1007		
43070 MEDCO SUPPLY CO	181216	N	78853	1111320401009999-329-8000	240448 SAM SPLINT, UNI	0.00	0.14
89547469		F	10/12/17		APPG1007		
43070 MEDCO SUPPLY CO	181216	N	78853	1111320401009999-329-8000	28037M CRAMER FOAM UND	0.00	0.48
89547469		F	10/12/17		APPG1007		
43070 MEDCO SUPPLY CO	181216	N	78853	1111320401009999-329-8000	081404532 2ND SKIN HIG	0.00	0.53
89547469		F	10/12/17		APPG1007		

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43070 MEDCO SUPPLY CO 89547469	181216	N 78853 F 10/12/17	1111320401009999-329-8000	081111319 BASELINE TUN APPG1007	0.00	0.09
43070 MEDCO SUPPLY CO 89547469	181216	N 78853 F 10/12/17	1111320401009999-329-8000	243663 PENLIGHT WITH P APPG1007	0.00	0.09
43070 MEDCO SUPPLY CO 89547469	181216	N 78853 F 10/12/17	1111320401009999-329-8000	53000 SLANT TIP TWEEZE APPG1007	0.00	0.01
43070 MEDCO SUPPLY CO 89547469	181216	N 78853 F 10/12/17	1111320401009999-329-8000	243925 STERILE ALCOHOL APPG1007	0.00	0.10
43070 MEDCO SUPPLY CO 89547469	181216	N 78853 F 10/12/17	1111320401009999-329-8000	23014M 3M STERI-STRIP APPG1007	0.00	0.10
43070 MEDCO SUPPLY CO 89547469	181216	N 78853 F 10/12/17	1111320401009999-329-8000	23015M 3M STERI-STRIP APPG1007	0.00	0.10
43070 MEDCO SUPPLY CO 89547469	181216	N 78853 F 10/12/17	1111320401009999-329-8000	12445 BENZOIN TINCTURE APPG1007	0.00	0.36
43070 MEDCO SUPPLY CO 89547469	181216	N 78853 F 10/12/17	1111320401009999-329-8000	63555 MUELLER HEEL & L APPG1007	0.00	0.35
43070 MEDCO SUPPLY CO 89547469	181216	N 78853 F 10/12/17	1111320401009999-329-8000	081571678 SHARK TAPE APPG1007	0.00	0.26
43070 MEDCO SUPPLY CO 89547469	181216	N 78853 F 10/12/17	1111320401009999-329-8000	28056M CRAMER SHARK TA APPG1007	0.00	0.40
43070 MEDCO SUPPLY CO 89547469	181216	N 78853 F 10/12/17	1111320401009999-329-8000	11975 CRAMER MESSENGER APPG1007	0.00	0.50
43070 MEDCO SUPPLY CO 89547469	181216	N 78853 F 10/12/17	1111320401009999-329-8000	22801 MEDPAC 2800, NAV APPG1007	0.00	3.13
43070 MEDCO SUPPLY CO 89547469	181216	N 78853 F 10/12/17	1111320401009999-329-8000	16360 ARM SLINGS, REGU APPG1007	0.00	0.04
43070 MEDCO SUPPLY CO 89547469	181216	N 78853 F 10/12/17	1111320401009999-329-8000	16380 ARM SLINGS, REGU APPG1007	0.00	0.04
43070 MEDCO SUPPLY CO 89547469	181216	N 78853 F 10/12/17	1111320401009999-329-8000	16400 ARM SLINGS, REGU APPG1007	0.00	0.04
43070 MEDCO SUPPLY CO 89547469	181216	N 78853 F 10/12/17	1111320401009999-329-8000	16405 ARM SLINGS, REGU APPG1007	0.00	0.04
43070 MEDCO SUPPLY CO 89547469	181216	N 78853 F 10/12/17	1111320401009999-329-8000	263112 RED ZIP LOCK BI APPG1007	0.00	0.18
43070 MEDCO SUPPLY CO 89547469	181216	N 78853 F 10/12/17	1111320401009999-329-8000	596754 SHARPS CONTAIN APPG1007	0.00	0.02
43070 MEDCO SUPPLY CO 89547469	181216	N 78853 F 10/12/17	1111320401009999-329-8000	36340C ECONO-WRAP LF E APPG1007	0.00	0.10
43070 MEDCO SUPPLY CO 89547469	181216	N 78853 F 10/12/17	1111320401009999-329-8000	081019116 ECONO-WRAP R APPG1007	0.00	0.14
43070 MEDCO SUPPLY CO 89547469	181216	N 78853 F 10/12/17	1111320401009999-329-8000	081019132 ECONO-WRAP R APPG1007	0.00	0.15
43070 MEDCO SUPPLY CO 89547469	181216	N 78853 F 10/12/17	1111320401009999-329-8000	36330C ECONO-WRAP LF E APPG1007	0.00	3.28
43070 MEDCO SUPPLY CO IN89542668	181814	N 78853 P 10/12/17	1121320401009999-329-8000	QUOTE # EST515626 APPG1005	0.00	6.94
43070 MEDCO SUPPLY CO IN89593885	181814	N 79099 F 10/19/17	1121320401009999-329-8000	QUOTE # EST515626 APPG1013	0.00	13.75
TOTAL VENDOR					0.00	1546.28
74903 MICHELLE ARTER MERCADO 0 0905-092817		N V507073 10/26/17	1108020799991240-408-0100	APPG1017	0.00	223.74

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
54539 MERIDIAN 824159	181735	N	78854 10/12/17	1111520401009999-329-1100	S-4254 BLACK INK RISO APPG1005	0.00	145.00
54539 MERIDIAN 824159	181735	N	78854 10/12/17	1111520401009999-329-1100	MASTER ROLLS APPG1005	0.00	318.00
TOTAL VENDOR						0.00	463.00
54544 MERIDIAN IMAGING SOLUT 829938	182613	N	78706 10/05/17	1131720401009999-329-2200	S-4254; BLACK INK; RISO APPG0929	0.00	145.00
54544 MERIDIAN IMAGING SOLUT 833385	182851	N	79335 10/26/17	1111620401009999-329-2200	BLACK INK FOR RISO EZ22 APPG1017	0.00	116.00
TOTAL VENDOR						0.00	261.00
76387 LISA MERRIMAN 0901-092817	0	N	V507094 10/26/17	1108020604001305-408-0100	APPG1017	0.00	273.33
92588 MICHAEL R. COGAN P.C.	0	N		7-L4506103	DED:2065 GARN PAY091P	0.00	0.00
92588 MICHAEL R. COGAN P.C.	0	N		7-L4506103	DED:2065 GARN PAY090P	0.00	0.00
TOTAL VENDOR						0.00	0.00
76349 SONYA M MICHAEL 0908-092917	0	N	79294 10/26/17	1108020616001350-408-0100	APPG1017	0.00	36.11
44151 MILL CREEK MIDDLE SCHO BRYANT092517	0	N	78676 10/05/17	1108020799991240-499-9900	APAM0928	0.00	50.00
100720 JASON A MILLER 0906-092817	0	N	79295 10/26/17	1108020616001350-408-0100	APPG1017	0.00	128.03
100720 JASON A MILLER 100517	0	N	79295 10/26/17	1108020604001300-329-3500	APPG1017	0.00	54.19
TOTAL VENDOR						0.00	182.22
44648 MMEA PD REG	182861	N	78855 10/12/17	1208020509003350-499-2000	INVOICE - REGISTRATION APAM1009	0.00	600.00
42330 MNS FEES 092617	0	N	78677 10/05/17	1108020121001005-499-2000	JOHNSON, SUSAN APAM0927	0.00	220.00
42330 MNS FEES 092617	0	N	78677 10/05/17	1108020121001005-499-2000	NAVARRO, A APAM0927	0.00	220.00
42330 MNS FEES 092617	0	N	78677 10/05/17	1108020121001005-499-2000	HOWARD, K APAM0927	0.00	220.00
42330 MNS FEES 092617	0	N	78677 10/05/17	1108020121001005-499-2000	HUTCHINS, E APAM0927	0.00	220.00
42330 MNS FEES 092617	0	N	78677 10/05/17	1108020121001005-499-2000	WORKMAN, D APAM0927	0.00	220.00
42330 MNS FEES 092617	0	N	78677 10/05/17	1108020121001005-499-2000	HUTCHINS, L APAM0927	0.00	220.00
42330 MNS FEES 092617	0	N	78677 10/05/17	1108020121001005-499-2000	CURRY, D APAM0927	0.00	110.00
42330 MNS FEES 092617	0	N	78677 10/05/17	1108020121001005-499-2000	MICHAEL, K APAM0927	0.00	110.00
TOTAL VENDOR						0.00	1540.00

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16028 MOBILE RADIO SERVICE L 181140 1079		N	78678 10/05/17	1108020999991270-554-0400	ENCUMBER FUNDS FOR RADI APPG0929	0.00	382.93
16028 MOBILE RADIO SERVICE L 181140 1080		N	78678 10/05/17	1108020999991270-554-0400	ENCUMBER FUNDS FOR RADI APPG0929	0.00	382.93
16028 MOBILE RADIO SERVICE L 181140 1081		N	78678 10/05/17	1108020999991270-554-0400	ENCUMBER FUNDS FOR RADI APPG0929	0.00	382.93
16028 MOBILE RADIO SERVICE L 181140 1082		N	78678 10/05/17	1108020999991270-554-0400	ENCUMBER FUNDS FOR RADI APPG0929	0.00	382.93
16028 MOBILE RADIO SERVICE L 181140 1083		N	78678 10/05/17	1108020999991270-554-0400	ENCUMBER FUNDS FOR RADI APPG0929	0.00	125.00
16028 MOBILE RADIO SERVICE L 181140 1084		N	78678 10/05/17	1108020999991270-554-0400	ENCUMBER FUNDS FOR RADI APPG0929	0.00	382.93
16028 MOBILE RADIO SERVICE L 181140 1085		N	78678 10/05/17	1108020999991270-554-0400	ENCUMBER FUNDS FOR RADI APPG0929	0.00	65.00
16028 MOBILE RADIO SERVICE L 181140 1086		N	78678 10/05/17	1108020999991270-554-0400	ENCUMBER FUNDS FOR RADI APPG0929	0.00	382.93
16028 MOBILE RADIO SERVICE L 181140 1087		N	78678 10/05/17	1108020999991270-554-0400	ENCUMBER FUNDS FOR RADI APPG0929	0.00	382.93
16028 MOBILE RADIO SERVICE L 181140 1088		N	78678 10/05/17	1108020999991270-554-0400	ENCUMBER FUNDS FOR RADI APPG0929	0.00	125.00
16028 MOBILE RADIO SERVICE L 181140 1089		N	78678 10/05/17	1108020999991270-554-0400	ENCUMBER FUNDS FOR RADI APPG0929	0.00	85.00
16028 MOBILE RADIO SERVICE L 181140 1090		N	78678 10/05/17	1108020999991270-554-0400	ENCUMBER FUNDS FOR RADI APPG0929	0.00	85.00
16028 MOBILE RADIO SERVICE L 181140 1091		N	78678 10/05/17	1108020999991270-554-0400	ENCUMBER FUNDS FOR RADI APPG0929	0.00	65.00
16028 MOBILE RADIO SERVICE L 181140 1092		N	79296 10/26/17	1108020999991270-554-0400	ENCUMBER FUNDS FOR RADI APPG1017	0.00	1128.16
TOTAL VENDOR						0.00	4358.67
92186 MOBYMAX 95309	182343	N	79100 10/19/17	1111620604001300-329-2100	UNLIMITED TEACHER PRO L APPG1012	0.00	99.00
92186 MOBYMAX 95696	182368	N	79297 10/26/17	1131820604001300-322-0700	MOBY MAX TEACHERS LICEN APPG1016	0.00	99.99
92186 MOBYMAX 99275	183062	N	79297 10/26/17	1120720401009999-329-2200	1 YEAR LICENSE APPG1018	0.00	1295.00
92186 MOBYMAX 99276	183016	N	79297 10/26/17	1131520604001300-329-2100	UNLIMITED TEACHER PRO L APPG1018	0.00	99.00
TOTAL VENDOR						0.00	1592.99
26635 MODULAR SPACE CORPORAT 502177018	181404	N	78856 10/12/17	1108021031006000-408-3700	12 MONTH LEASE FOR UNIT APPG1004	0.00	502.95
26635 MODULAR SPACE CORPORAT 502177025	181405	N	78856 10/12/17	1108021031006000-408-3700	12 MONTH LEASE FEE FOR APPG1004	0.00	727.65
TOTAL VENDOR						0.00	1230.60
45332 SARA C MORAN 0901-092817	0	N	V507095 10/26/17	1121720501009999-408-0100	APPG1023	0.00	70.62
101207 MELISSA V MORRIS 0914-092817	0	N	78858 10/12/17	1108020799991240-408-0100	APPG1005	0.00	64.68
90662 JULIE M MORRISON 0905-092817	0	N	79298 10/26/17	1108020501009999-408-0100	APPG1023	0.00	133.80

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91648 MONICA HELENE MOWER 1009-101217	0	N	79299 10/26/17	1108020123001040-499-2000	APPG1019	0.00	750.60
45587 MPS 40128172	182017	N	78859 10/12/17	1121320401009999-321-0600	9781464108730 PRACT APPG1003	0.00	795.55
45587 MPS 40128172	182017	N	78859 10/12/17	1121320401009999-321-0600	ESTIMATED SHIPPING/HAND APPG1003	0.00	15.91
TOTAL VENDOR						0.00	811.46
45585 DARYL C MRKVA 0919-092717	0	N	V506997 10/12/17	1208021499995050-408-0100	APPG1006	0.00	41.41
47524 MSADA MEMBERSHIP	0	N	79300 10/26/17	1208020509005680-499-2300	HOOK, KEVIN APAM1018	0.00	105.00
47524 MSADA PROFSPONS	0	N	79300 10/26/17	1208020509005680-499-2300	CCPS PROF SPONSORSHIP APAM1018	0.00	100.00
TOTAL VENDOR						0.00	205.00
101328 JASON MULHEARN SEC091517	0	M	79301 10/26/17	1108020501009999-499-9900	HHS FB APAM1022	0.00	120.00
45918 MUSIC & ARTS CENTER INV008213455	182785	N	79101 10/19/17	1110120401009999-329-1700	GIA G-8453 WORD WALL APPG1011	0.00	22.12
45918 MUSIC & ARTS CENTER INV008213455	182785	N	79101 10/19/17	1110120401009999-329-1700	GIA G-84535 WORD WALL, APPG1011	0.00	4.92
45918 MUSIC & ARTS CENTER INV008213455	182785	N	79101 10/19/17	1110120401009999-329-1700	56504 NINO NINO556 NINO APPG1011	0.00	20.79
45918 MUSIC & ARTS CENTER INV008213455	182785	N	79101 10/19/17	1110120401009999-329-1700	10987411 NINO NINO521 CL APPG1011	0.00	11.99
45918 MUSIC & ARTS CENTER INV008213455	182785	N	79101 10/19/17	1110120401009999-329-1700	56971 NINO NINO501 NINO APPG1011	0.00	11.06
45918 MUSIC & ARTS CENTER INV008213455	182785	N	79101 10/19/17	1110120401009999-329-1700	151052 HOHNER MP482 HOH APPG1011	0.00	7.79
45918 MUSIC & ARTS CENTER INV008213455	182785	N	79101 10/19/17	1110120401009999-329-1700	1159236 TOCA TCCJ-GN TO APPG1011	0.00	98.54
45918 MUSIC & ARTS CENTER INV008213455	182785	N	79101 10/19/17	1110120401009999-329-1700	1119103 D'ADDARIO EJ885 APPG1011	0.00	29.87
45918 MUSIC & ARTS CENTER INV008213455	182785	N	79101 10/19/17	1110120401009999-329-1700	GIA DVD-549 MOVE IT! APPG1011	0.00	11.05
45918 MUSIC & ARTS CENTER INV008213455	182785	N	79101 10/19/17	1110120401009999-329-1700	GIA DV-756 MOVE IT! 2 APPG1011	0.00	11.05
TOTAL VENDOR						0.00	229.18
45940 MUSIC FIRST EXPRESS 1749421	180003	N	78860 10/12/17	1120820401009999-329-1700	ITEM #15/1458H HANUKKA APPG1003	0.00	44.30
45940 MUSIC FIRST EXPRESS 1749421	180003	N	78860 10/12/17	1120820401009999-329-1700	ITEM #28582 NUTCRACKER APPG1003	0.00	40.82
45940 MUSIC FIRST EXPRESS 1749421	180003	N	78860 10/12/17	1120820401009999-329-1700	ITEM #CGE75 FALLING SN APPG1003	0.00	40.82
45940 MUSIC FIRST EXPRESS 1749421	180003	N	78860 10/12/17	1120820401009999-329-1700	ITEM #00232896 ON WITH APPG1003	0.00	74.63
45940 MUSIC FIRST EXPRESS 1749421	180003	N	78860 10/12/17	1120820401009999-329-1700	ITEM #00215237 HOLLY J APPG1003	0.00	121.27

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
45940 MUSIC FIRST EXPRESS 1749421	180003	N	78860 10/12/17	1120820401009999-329-1700	ITEM #09970574 GO FISH APPG1003	0.00	83.96
45940 MUSIC FIRST EXPRESS 1749421	180003	N	78860 10/12/17	1120820401009999-329-1700	ITEM #35030972 JOHNNY APPG1003	0.00	74.63
45940 MUSIC FIRST EXPRESS 1749421	180003	N	78860 10/12/17	1120820401009999-329-1700	ITEM #09971071 NUTCRA APPG1003	0.00	32.64
45940 MUSIC FIRST EXPRESS 1749421	180003	N	78860 10/12/17	1120820401009999-329-1700	ITEM #00195499 THE MUS APPG1003	0.00	27.98
45940 MUSIC FIRST EXPRESS 1749421	180003	N	78860 10/12/17	1120820401009999-329-1700	ESTIMATED SHIPPING/HAND APPG1003	0.00	54.10
TOTAL VENDOR						0.00	595.15
45935 MUSIC IN MOTION	182324	N		1131720401009999-329-1700	ITEM 28032 MUSIC GO RO MT103117		
45935 MUSIC IN MOTION	182324	N		1131720401009999-329-1700	#6758 SOUP OPERA HARD MT103117		
45935 MUSIC IN MOTION	182324	N		1131720401009999-329-1700	#28017 ZIPPITY DO CAR MT103117		
45935 MUSIC IN MOTION	182324	N		1131720401009999-329-1700	#3770 BINGO TOKENS TUB MT103117		
45935 MUSIC IN MOTION	182324	N		1131720401009999-329-1700	#28063 WIPE CLEAN WORK MT103117		
45935 MUSIC IN MOTION	182324	N		1131720401009999-329-1700	SHIPPING/HANDLING 10% MT103117		
45935 MUSIC IN MOTION 00555455	182324	N	78680 10/05/17	1131720401009999-329-1700	ITEM 28032 MUSIC GO RO APPG1003	0.00	21.67
45935 MUSIC IN MOTION 00555455	182324	N	78680 10/05/17	1131720401009999-329-1700	#6758 SOUP OPERA HARD APPG1003	0.00	21.68
45935 MUSIC IN MOTION 00555455	182324	N	78680 10/05/17	1131720401009999-329-1700	#28017 ZIPPITY DO CAR APPG1003	0.00	10.84
45935 MUSIC IN MOTION 00555455	182324	N	78680 10/05/17	1131720401009999-329-1700	#3770 BINGO TOKENS TUB APPG1003	0.00	4.97
45935 MUSIC IN MOTION 00555455	182324	N	78680 10/05/17	1131720401009999-329-1700	#28063 WIPE CLEAN WORK APPG1003	0.00	62.18
45935 MUSIC IN MOTION 00555455	182324	N	78680 10/05/17	1131720401009999-329-1700	SHIPPING/HANDLING 10% APPG1003	0.00	12.15
45935 MUSIC IN MOTION 00556574	182324	N	79102 10/19/17	1131720401009999-329-1700	ITEM 28032 MUSIC GO RO APPG1011	0.00	0.90
45935 MUSIC IN MOTION 00556574	182324	N	79102 10/19/17	1131720401009999-329-1700	#6758 SOUP OPERA HARD APPG1011	0.00	0.89
45935 MUSIC IN MOTION 00556574	182324	N	79102 10/19/17	1131720401009999-329-1700	#28017 ZIPPITY DO CAR APPG1011	0.00	0.45
45935 MUSIC IN MOTION 00556574	182324	N	79102 10/19/17	1131720401009999-329-1700	#3770 BINGO TOKENS TUB APPG1011	0.00	0.20
45935 MUSIC IN MOTION 00556574	182324	N	79102 10/19/17	1131720401009999-329-1700	#28063 WIPE CLEAN WORK APPG1011	0.00	2.56
45935 MUSIC IN MOTION 00556574	182324	N	79102 10/19/17	1131720401009999-329-1700	SHIPPING/HANDLING 10% APPG1011	0.00	0.50
TOTAL VENDOR						0.00	138.99
45932 MUSIC IS ELEMENTARY 251158	182251	N	78681 10/05/17	1120720401009999-329-1700	ITEM #44218026 APPG0929	0.00	16.95
45932 MUSIC IS ELEMENTARY 251158	182251	N	78681 10/05/17	1120720401009999-329-1700	ITEM #MIE1000-27 APPG0929	0.00	24.95

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45932 MUSIC IS ELEMENTARY 251158	182251	N	78681 10/05/17	1120720401009999-329-1700	ITEM #G-922 APPG0929	0.00	19.50
45932 MUSIC IS ELEMENTARY 251158	182251	N	78681 10/05/17	1120720401009999-329-1700	ITEM #GT-1 APPG0929	0.00	119.00
45932 MUSIC IS ELEMENTARY 251158	182251	N	78681 10/05/17	1120720401009999-329-1700	ITEM #2315 APPG0929	0.00	2.75
45932 MUSIC IS ELEMENTARY 251158	182251	N	78681 10/05/17	1120720401009999-329-1700	SHIPPING APPG0929	0.00	18.32
TOTAL VENDOR						0.00	201.47
45968 THE MUSICAL SOURCE INC 2047200	182288	N	V506998 10/12/17	1111120401009999-329-1700	ESTIMATED SHIPPING/HAND APPG1002	0.00	35.59
45968 THE MUSICAL SOURCE INC 2047200	182288	N	V506998 10/12/17	1111120401009999-329-1700	AUTUMN VESPER - 3 PART APPG1002	0.00	32.06
45968 THE MUSICAL SOURCE INC 2047200	182288	N	V506998 10/12/17	1111120401009999-329-1700	BE A CANDLE OF HOPE - 3 APPG1002	0.00	29.89
45968 THE MUSICAL SOURCE INC 2047200	182288	N	V506998 10/12/17	1111120401009999-329-1700	BURN - ACCOMP CD APPG1002	0.00	24.01
45968 THE MUSICAL SOURCE INC 2047200	182288	N	V506998 10/12/17	1111120401009999-329-1700	BURN - 2 PART - ZANCANE APPG1002	0.00	32.03
45968 THE MUSICAL SOURCE INC 2047200	182288	N	V506998 10/12/17	1111120401009999-329-1700	CELEBRATE WITH JUBILANT APPG1002	0.00	29.89
45968 THE MUSICAL SOURCE INC 2047200	182288	N	V506998 10/12/17	1111120401009999-329-1700	CHRISTMAS CANNON - ACCO APPG1002	0.00	24.90
45968 THE MUSICAL SOURCE INC 2047200	182288	N	V506998 10/12/17	1111120401009999-329-1700	CHRISTMAS CANNON APPG1002	0.00	27.05
45968 THE MUSICAL SOURCE INC 2047200	182288	N	V506998 10/12/17	1111120401009999-329-1700	FLASHLIGHT - ACCOMP CD APPG1002	0.00	24.01
45968 THE MUSICAL SOURCE INC 2047200	182288	N	V506998 10/12/17	1111120401009999-329-1700	FLASHLIGHT - 2 PART - APPG1002	0.00	30.61
45968 THE MUSICAL SOURCE INC 2047200	182288	N	V506998 10/12/17	1111120401009999-329-1700	MARY DID YOU KNOW - ACC APPG1002	0.00	24.90
45968 THE MUSICAL SOURCE INC 2047200	182288	N	V506998 10/12/17	1111120401009999-329-1700	MARY DID YOU KNOW SAB APPG1002	0.00	28.47
45968 THE MUSICAL SOURCE INC 2047200	182288	N	V506998 10/12/17	1111120401009999-329-1700	ONE CALL AWAY - 2 PART APPG1002	0.00	32.03
45968 THE MUSICAL SOURCE INC 2047200	182288	N	V506998 10/12/17	1111120401009999-329-1700	ONE CALL AWAY - ACCOMP APPG1002	0.00	24.01
45968 THE MUSICAL SOURCE INC 2047200	182288	N	V506998 10/12/17	1111120401009999-329-1700	ORDINARY MIRACLE - ACCO APPG1002	0.00	24.01
45968 THE MUSICAL SOURCE INC 2047200	182288	N	V506998 10/12/17	1111120401009999-329-1700	ORDINARY MIRACLE - SAB APPG1002	0.00	25.62
45968 THE MUSICAL SOURCE INC 2047200	182288	N	V506998 10/12/17	1111120401009999-329-1700	OUR GIFT FOR YOU - ACCO APPG1002	0.00	24.90
45968 THE MUSICAL SOURCE INC 2047200	182288	N	V506998 10/12/17	1111120401009999-329-1700	OUR GIFT FOR YOU - 3 PA APPG1002	0.00	32.03
45968 THE MUSICAL SOURCE INC 2047200	182288	N	V506998 10/12/17	1111120401009999-329-1700	PINBALL WIZARD - ACCOMP APPG1002	0.00	24.01
45968 THE MUSICAL SOURCE INC 2047200	182288	N	V506998 10/12/17	1111120401009999-329-1700	PINBALL WIZARD - 3 PART APPG1002	0.00	32.03
45968 THE MUSICAL SOURCE INC 2047200	182288	N	V506998 10/12/17	1111120401009999-329-1700	SING - 2 PART - BRYMER APPG1002	0.00	32.03
45968 THE MUSICAL SOURCE INC 2047200	182288	N	V506998 10/12/17	1111120401009999-329-1700	SING - ACCOMP CD APPG1002	0.00	24.01

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		P/F	DATE				
45968 THE MUSICAL SOURCE INC 182288		N	V506998	1111120401009999-329-1700	STAND IN THE LIGHT - AC	0.00	24.01
2047200		P	10/12/17		APPG1002		
45968 THE MUSICAL SOURCE INC 182288		N	V506998	1111120401009999-329-1700	STAND IN THE LIGHT - SA	0.00	32.03
2047200		P	10/12/17		APPG1002		
45968 THE MUSICAL SOURCE INC 182288		N	V506998	1111120401009999-329-1700	WAVING THROUGH A WINDOW	0.00	30.61
2047200		P	10/12/17		APPG1002		
TOTAL VENDOR						0.00	704.74
45922 MUSICIAN'S FRIEND INC. 182249		N	78682	1120720401009999-329-1700	ITEM #460010000001000	0.00	65.10
37954026		P	10/05/17		APPG0929		
45922 MUSICIAN'S FRIEND INC. 182249		N	78682	1120720401009999-329-1700	ITEM #460056000012000	0.00	37.00
37954026		P	10/05/17		APPG0929		
45922 MUSICIAN'S FRIEND INC. 182249		N	78682	1120720401009999-329-1700	ITEM #468005000000000	0.00	18.50
37954026		P	10/05/17		APPG0929		
45922 MUSICIAN'S FRIEND INC. 182249		N	78682	1120720401009999-329-1700	ITEM #468088000000000	0.00	31.13
37954026		P	10/05/17		APPG0929		
45922 MUSICIAN'S FRIEND INC. 182249		N	78682	1120720401009999-329-1700	ITEM #5856090000902000	0.00	16.31
37954026		P	10/05/17		APPG0929		
45922 MUSICIAN'S FRIEND INC. 182249		N	78682	1120720401009999-329-1700	ITEM #5856090000901000	0.00	9.64
37954026		P	10/05/17		APPG0929		
45922 MUSICIAN'S FRIEND INC. 182249		N	78682	1120720401009999-329-1700	ITEM #460010000001000	0.00	7.31
37961351		P	10/05/17		APPG0929		
45922 MUSICIAN'S FRIEND INC. 182249		N	78682	1120720401009999-329-1700	ITEM #5856090000901000	0.00	1.08
37961351		P	10/05/17		APPG0929		
45922 MUSICIAN'S FRIEND INC. 182249		N	78682	1120720401009999-329-1700	ITEM #5856090000902000	0.00	1.83
37961351		P	10/05/17		APPG0929		
45922 MUSICIAN'S FRIEND INC. 182249		N	78682	1120720401009999-329-1700	ITEM #468088000000000	0.00	3.50
37961351		P	10/05/17		APPG0929		
45922 MUSICIAN'S FRIEND INC. 182249		N	78682	1120720401009999-329-1700	ITEM #468005000000000	0.00	2.08
37961351		P	10/05/17		APPG0929		
45922 MUSICIAN'S FRIEND INC. 182249		N	78682	1120720401009999-329-1700	ITEM #460056000012000	0.00	4.16
37961351		P	10/05/17		APPG0929		
45922 MUSICIAN'S FRIEND INC. 182249		N	79302	1120720401009999-329-1700	ITEM #460010000001000	0.00	15.39
38197517		P	10/26/17		APPG1018		
45922 MUSICIAN'S FRIEND INC. 182249		N	79302	1120720401009999-329-1700	ITEM #460056000012000	0.00	8.74
38197517		P	10/26/17		APPG1018		
45922 MUSICIAN'S FRIEND INC. 182249		N	79302	1120720401009999-329-1700	ITEM #468005000000000	0.00	4.37
38197517		P	10/26/17		APPG1018		
45922 MUSICIAN'S FRIEND INC. 182249		N	79302	1120720401009999-329-1700	ITEM #468088000000000	0.00	7.35
38197517		P	10/26/17		APPG1018		
45922 MUSICIAN'S FRIEND INC. 182249		N	79302	1120720401009999-329-1700	ITEM #5856090000902000	0.00	3.85
38197517		P	10/26/17		APPG1018		
45922 MUSICIAN'S FRIEND INC. 182249		N	79302	1120720401009999-329-1700	ITEM #5856090000901000	0.00	2.28
38197517		P	10/26/17		APPG1018		
TOTAL VENDOR						0.00	239.62
45987 SHEILA MYERS 0		N	V507096	1108020604001300-408-0100		0.00	95.23
0907-092617			10/26/17		APPG1017		
47365 NAEYC ANNUAL CONF REGI 0		N	79303	1210121499993370-499-2300	1276630 KING	0.00	61.00
1276630			10/26/17		APAM1023		
47365 NAEYC ANNUAL CONF REGI 0		N	79303	1210121499993370-499-2300	468382 ESTOQUE	0.00	61.00
468382			10/26/17		APAM1023		

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47365 NAEYC ANNUAL CONF REGI 0 787807		N	79303 10/26/17	1210121499993370-499-2300	787807 JORDAN APAM1023	0.00	61.00
47365 NAEYC ANNUAL CONF REGI 0 897810		N	79303 10/26/17	1210121499993370-499-2300	897810 YATES APAM1023	0.00	61.00
TOTAL VENDOR						0.00	244.00
46500 NASCO	181081	N		1111320401009999-329-2200	TB17067T PATTY PAPER MT101317		
46500 NASCO	181081	N		1111320401009999-329-2200	9719089T ECONOMY GRAPH MT101317		
46500 NASCO	181081	N		1111320401009999-329-2200	9713880 CRAYOLA COLORE MT101317		
46500 NASCO	181081	N		1111320401009999-329-2200	9712084 CRAYOLA ORIGI MT101317		
46500 NASCO 639987	182669	N	78861 10/12/17	1108020401009999-329-2208	REKENREK DEMONSTRATION APPG1003	0.00	43.90
46500 NASCO 639987	182669	N	78861 10/12/17	1108020401009999-329-2208	ESTIMATED SHIPPING/HAND APPG1003	0.00	9.95
46500 NASCO 503808	180325	N	79103 10/19/17	1120120401009999-329-1600	QUOTE #1711244 FOR ART APPG1012	0.00	3867.56
46500 NASCO 533295	181058	N	79103 10/19/17	1131520401009999-329-2212	TB17067T PATTY PAPER APPG1012	0.00	12.63
46500 NASCO 533295	181058	N	79103 10/19/17	1131520401009999-329-2212	TB24596T SET OF 6 WIREL APPG1012	0.00	46.84
46500 NASCO 550066	180325	N	79103 10/19/17	1120120401009999-329-1600	QUOTE #1711244 FOR ART APPG1012	0.00	60.20
46500 NASCO 647031	182746	N	79103 10/19/17	1131720401009999-329-2200	ITEM #TB25686T; REKENRE APPG1011	0.00	219.22
46500 NASCO 667579	180325	N	79304 10/26/17	1120120401009999-329-1600	QUOTE #1711244 FOR ART APPG1023	0.00	24.56
TOTAL VENDOR						0.00	4284.86
46753 NASSP 00311523	0	N	79305 10/26/17	1108020216012520-499-2100	JOHNSON, SUSAN APAM1018	0.00	370.00
92053 NAT ASSOC OF AGRICULTU C170315	181520	N	78683 10/05/17	1221420403007200-329-2200	DCP-BTA - VERNIER CUIRR APPG1002	0.00	113.49
92053 NAT ASSOC OF AGRICULTU C170315	181520	N	78683 10/05/17	1221420403007200-329-2200	VP-BTA - VERNIER VOLTAG APPG1002	0.00	34.92
TOTAL VENDOR						0.00	148.41
47335 NAT COUNCIL FOR THE SO 1159833	0	N	79104 10/19/17	1108020216012520-499-2100	1159833 LEWIS, CECELI APAM1016	0.00	85.00
100800 NAT COUNCIL OF SUP OF 2565	183150	N	79306 10/26/17	1108020501009999-499-2300	RIGISTRATION FULL CONFE APPG1023	0.00	440.00
92225 NATIONAL FOOD GROUP IN IN0789045	180941	N	78862 10/12/17	5511621399991045-325-9000	FOOD/ SNACK PRODUCTS APBL1006	0.00	262.80
92225 NATIONAL FOOD GROUP IN IN0789045	180941	N	78862 10/12/17	5521621399991045-325-9000	FOOD/ SNACK PRODUCTS APBL1006	0.00	300.34
92225 NATIONAL FOOD GROUP IN IN0789045	180941	N	78862 10/12/17	5511121399991045-325-9000	FOOD/ SNACK PRODUCTS APBL1006	0.00	375.43

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92225 NATIONAL FOOD GROUP IN IN0789045	180941	N	78862 10/12/17	5521721399991045-325-9000	FOOD/ SNACK PRODUCTS APBL1006	0.00	412.97
92225 NATIONAL FOOD GROUP IN IN0789045	180941	N	78862 10/12/17	5531821399991045-325-9000	FOOD/ SNACK PRODUCTS APBL1006	0.00	450.50
92225 NATIONAL FOOD GROUP IN IN0789045	180941	N	78862 10/12/17	5511321399991045-325-9000	FOOD/ SNACK PRODUCTS APBL1006	0.00	525.59
92225 NATIONAL FOOD GROUP IN IN0789045	180941	N	78862 10/12/17	5531421399991045-325-9000	FOOD/ SNACK PRODUCTS APBL1006	0.00	675.77
92225 NATIONAL FOOD GROUP IN IN0789045	180941	N	78862 10/12/17	5521321399991045-325-9000	FOOD/ SNACK PRODUCTS APBL1006	0.00	750.85
92225 NATIONAL FOOD GROUP IN IN0789422	180941	N	79105 10/19/17	5511621399991045-325-9000	FOOD/ SNACK PRODUCTS APBL1013	0.00	168.19
92225 NATIONAL FOOD GROUP IN IN0789422	180941	N	79105 10/19/17	5521621399991045-325-9000	FOOD/ SNACK PRODUCTS APBL1013	0.00	192.22
92225 NATIONAL FOOD GROUP IN IN0789422	180941	N	79105 10/19/17	5511121399991045-325-9000	FOOD/ SNACK PRODUCTS APBL1013	0.00	240.28
92225 NATIONAL FOOD GROUP IN IN0789422	180941	N	79105 10/19/17	5521721399991045-325-9000	FOOD/ SNACK PRODUCTS APBL1013	0.00	264.30
92225 NATIONAL FOOD GROUP IN IN0789422	180941	N	79105 10/19/17	5531821399991045-325-9000	FOOD/ SNACK PRODUCTS APBL1013	0.00	288.34
92225 NATIONAL FOOD GROUP IN IN0789422	180941	N	79105 10/19/17	5511321399991045-325-9000	FOOD/ SNACK PRODUCTS APBL1013	0.00	336.39
92225 NATIONAL FOOD GROUP IN IN0789422	180941	N	79105 10/19/17	5531421399991045-325-9000	FOOD/ SNACK PRODUCTS APBL1013	0.00	432.50
92225 NATIONAL FOOD GROUP IN IN0789422	180941	N	79105 10/19/17	5521321399991045-325-9000	FOOD/ SNACK PRODUCTS APBL1013	0.00	480.55
TOTAL VENDOR						0.00	6157.02
47930 BETH V NELSON 0901-092917	0	N	79307 10/26/17	1108020604001305-408-0100	APPG1017	0.00	245.24
100265 MATTHEW NEWMAN SEC 092817	0	M	78863 10/12/17	1108020501009999-499-9900	CHS FB APAM1005	0.00	120.00
48125 NEWS-2-YOU INC. S381053	182730	N	79106 10/19/17	1208020604007527-329-2100	ADDITIONAL ENCUMBRANCE APPG1011	0.00	2093.83
48125 NEWS-2-YOU INC. S381053	182730	N	79106 10/19/17	1208020604007517-329-2100	NEWS-2-YOU - 12 SUBSCRI APPG1011	0.00	1365.15
48125 NEWS-2-YOU INC. S381053	182730	N	79106 10/19/17	1208020604007527-329-2100	ADDITIONAL FUNDING FOR APPG1011	0.00	176.13
48125 NEWS-2-YOU INC. S381053	182730	N	79106 10/19/17	1108020604001300-329-2100	UNIQUE LEARNING SYSTEMS APPG1011	0.00	3366.77
TOTAL VENDOR						0.00	7001.88
76451 SANDRA K NICHOLS 092017	0	N	78864 10/12/17	1108020604001310-408-0100	APPG1005	0.00	31.56
92639 SARAH A NOLAND 0901-092717	0	N	79308 10/26/17	1108020616001350-408-0100	APAM1021	0.00	193.14
48795 NORTHEASTERN SUPPLY 1754699	180620	N	78865 10/12/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG1007	0.00	235.72

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
48821 NORTHERN HIGH SCHOOL 315	0	N	79107 10/19/17	1108020401009999-329-2271	FT SUPP FOR CRIM JUST APAM1016	0.00	300.00
48821 NORTHERN HIGH SCHOOL PATRIOT CLAS	0	N	79309 10/26/17	1121320501009999-209-3306	CALVERT HIGH SCHOOL APAM1018	0.00	300.00
TOTAL VENDOR						0.00	600.00
48843 NORTHERN SPEECH SERVIC 1185287	182594	N	78684 10/05/17	1131720604001300-329-2100	KS1002: KAUFMAN (K-SLP) APPG1003	0.00	194.00
48843 NORTHERN SPEECH SERVIC 1185287	182594	N	78684 10/05/17	1131720604001300-329-2100	SHIPPING/HANDLING APPG1003	0.00	14.54
48843 NORTHERN SPEECH SERVIC 1185860	182382	N	79108 10/19/17	1208020609007544-499-2300	CARRIE HOLLAUS 12047179. APPG1011	0.00	44.75
48843 NORTHERN SPEECH SERVIC 1185860	182382	N	79108 10/19/17	1208020609007544-499-2300	BETSY THERRIEN 12104950 APPG1011	0.00	44.75
48843 NORTHERN SPEECH SERVIC 1185860	182382	N	79108 10/19/17	1208020609007544-499-2300	ERICKA CARSWELL 1200768 APPG1011	0.00	44.75
48843 NORTHERN SPEECH SERVIC 1185860	182382	N	79108 10/19/17	1208020609007544-499-2300	LISA MERRIMAN 01065227. APPG1011	0.00	44.75
48843 NORTHERN SPEECH SERVIC 1185861	182382	N	79108 10/19/17	1208020609007544-499-2300	LISA MERRIMAN 01065227. APPG1011	0.00	44.75
48843 NORTHERN SPEECH SERVIC 1185861	182382	N	79108 10/19/17	1208020609007544-499-2300	ERICKA CARSWELL 1200768 APPG1011	0.00	44.75
48843 NORTHERN SPEECH SERVIC 1185861	182382	N	79108 10/19/17	1208020609007544-499-2300	CARRIE HOLLAUS 12047179. APPG1011	0.00	44.75
48843 NORTHERN SPEECH SERVIC 1185861	182382	N	79108 10/19/17	1208020609007544-499-2300	BETSY THERRIEN 12104950 APPG1011	0.00	44.75
48843 NORTHERN SPEECH SERVIC 1185862	182382	N	79108 10/19/17	1208020609007544-499-2300	ERICKA CARSWELL 1200768 APPG1011	0.00	44.75
48843 NORTHERN SPEECH SERVIC 1185862	182382	N	79108 10/19/17	1208020609007544-499-2300	CARRIE HOLLAUS 12047179. APPG1011	0.00	44.75
48843 NORTHERN SPEECH SERVIC 1185862	182382	N	79108 10/19/17	1208020609007544-499-2300	BETSY THERRIEN 12104950 APPG1011	0.00	44.75
48843 NORTHERN SPEECH SERVIC 1185862	182382	N	79108 10/19/17	1208020609007544-499-2300	LISA MERRIMAN 01065227. APPG1011	0.00	44.75
48843 NORTHERN SPEECH SERVIC 1185863	182382	N	79108 10/19/17	1208020609007544-499-2300	CARRIE HOLLAUS 12047179. APPG1011	0.00	44.75
48843 NORTHERN SPEECH SERVIC 1185863	182382	N	79108 10/19/17	1208020609007544-499-2300	LISA MERRIMAN 01065227. APPG1011	0.00	44.75
48843 NORTHERN SPEECH SERVIC 1185863	182382	N	79108 10/19/17	1208020609007544-499-2300	ERICKA CARSWELL 1200768 APPG1011	0.00	44.75
48843 NORTHERN SPEECH SERVIC 1185863	182382	N	79108 10/19/17	1208020609007544-499-2300	BETSY THERRIEN 12104950 APPG1011	0.00	44.75
TOTAL VENDOR						0.00	924.54
92078 NORTHSTAR AV 35122851	182360	N	78685 10/05/17	1121720501009999-554-0402	BULB FOR SMART UF65 APPG1002	0.00	198.00
92078 NORTHSTAR AV 35122851	182360	N	78685 10/05/17	1121720501009999-554-0402	ESTIMATED SHIPPING/HAND APPG1002	0.00	19.80
92078 NORTHSTAR AV 35122883	182548	N	78685 10/05/17	1131720501009999-554-0400	NEC NP15LP SMARTBOARD APPG1002	0.00	248.00
92078 NORTHSTAR AV 35122485	180499	N	78866 10/12/17	1110120501009999-554-0302	BULB FOR SMART UF65 APPG1007	0.00	396.00
92078 NORTHSTAR AV 35122485	180499	N	78866 10/12/17	1110120501009999-554-0302	BULD FOR NEC NP30LP OEM APPG1007	0.00	796.00

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92078 NORTHSTAR AV 35122485	180499	N	78866 10/12/17	1110120501009999-554-0302	SMART UF75OEM REPLACEME APPG1007	0.00	412.00
92078 NORTHSTAR AV 35122497	180741	N	78866 10/12/17	1120720501009999-554-0402	NEC NP30LP OEM APPG1007	0.00	597.00
92078 NORTHSTAR AV 35122645	181695	N	78866 10/12/17	1131620401009999-329-2200	BULB FOR SMART UF65 APPG1005	0.00	297.00
92078 NORTHSTAR AV 35122908	182564	N	78866 10/12/17	1121720501009999-554-0402	BULB FOR NEC VT85LP (FO APPG1005	0.00	124.00
92078 NORTHSTAR AV 35122908	182564	N	78866 10/12/17	1121720501009999-554-0402	ESTIMATED SHIPPING/HAND APPG1005	0.00	12.40
92078 NORTHSTAR AV 35122934	182655	N	78866 10/12/17	1121620501009999-554-0402	LAMP FOR VIVITEK D859 P APPG1005	0.00	329.98
92078 NORTHSTAR AV 35122486	180503	N	79109 10/19/17	1131820501009999-554-0400	PROJECTOR BULB, NEC30LP APPG1017	0.00	597.00
92078 NORTHSTAR AV 35122486	180503	N	79109 10/19/17	1131820501009999-554-0400	PROJECTOR BULB, VIVITEK APPG1017	0.00	189.00
92078 NORTHSTAR AV 35122486	180503	N	79109 10/19/17	1131820501009999-554-0400	PROJECTOR BULB, 85LP APPG1017	0.00	124.00
92078 NORTHSTAR AV 35122486	180503	N	79109 10/19/17	1131820501009999-554-0400	PROJECTOR BULB, 15LP APPG1017	0.00	248.00
92078 NORTHSTAR AV 35122486	180503	N	79109 10/19/17	1131820501009999-554-0400	PROJECTOR BULB, 28LP APPG1017	0.00	80.00
92078 NORTHSTAR AV 35123018	182849	N	79109 10/19/17	1131820501009999-554-0400	VT 85LP PROJECTOR BULB APPG1013	0.00	124.00
92078 NORTHSTAR AV 35123018	182849	N	79109 10/19/17	1131820501009999-554-0400	NP15LP PROJECTOR BULB APPG1013	0.00	124.00
92078 NORTHSTAR AV 35123019	182842	N	79109 10/19/17	1111620501009999-554-0402	BULB FOR SMART UF65 APPG1013	0.00	198.00
92078 NORTHSTAR AV 35123056	182886	N	79310 10/26/17	1131720501009999-554-0400	NEC NP15LP LAMP FOR NEC APPG1019	0.00	248.00
92078 NORTHSTAR AV 35123057	182919	N	79310 10/26/17	1121720501009999-554-0402	BULB FOR NEC NP15LP FOR APPG1019	0.00	248.00
92078 NORTHSTAR AV 35123057	182919	N	79310 10/26/17	1121720501009999-554-0402	ESTIMATED SHIPPING/HAND APPG1019	0.00	24.80
TOTAL VENDOR						0.00	5634.98
100714 NORTHWEST EVALUATION A INV00065429	182691	N	78867 10/12/17	1108020401009999-329-2200	WEB-BASED MEASURES OF A APPG1009	0.00	3165.91
100714 NORTHWEST EVALUATION A INV00065429	182691	N	78867 10/12/17	1108020401009999-329-2200	SEE LINE 1 FOR INFORMAT APPG1009	0.00	2034.09
100714 NORTHWEST EVALUATION A INV00066428	182691	N	79110 10/19/17	1108020401009999-329-2200	WEB-BASED MEASURES OF A APAM1016	0.00	2034.09
100714 NORTHWEST EVALUATION A INV00066428	182691	N	79110 10/19/17	1108020401009999-329-2200	SEE LINE 1 FOR INFORMAT APAM1016	0.00	1306.91
TOTAL VENDOR						0.00	8541.00
47884 NSTA 3745283	182617	N	78686 10/05/17	1108020501009999-499-2300	REGISTRATION - NSTA BAL APPG0930	0.00	230.00
47884 NSTA 3745283	182617	N	78686 10/05/17	1108020501009999-499-2300	REGISTRATION - NSTA BAL APPG0930	0.00	320.00
47884 NSTA 3745283	182617	N	78686 10/05/17	1108020501009999-499-2300	REGISTRATION - NSTA BAL APPG0930	0.00	320.00
47884 NSTA 3745283	182617	N	78686 10/05/17	1108020501009999-499-2300	REGISTRATION - NSTA BAL APPG0930	0.00	320.00

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47884 NSTA 3751942	182703	N	78868 10/12/17	1108020501009999-499-2300	REGISTRATION FOR JANETT APPG1007	0.00	320.00
47884 NSTA 3751949	182704	N	78868 10/12/17	1108020501009999-499-2300	REGISTRATION FOR WENDY APPG1006	0.00	190.00
47884 NSTA 3751949	182704	N	78868 10/12/17	1108020501009999-499-2300	REGISTRTION FOR STEVEN APPG1006	0.00	230.00
47884 NSTA 3756126	182802	N	79111 10/19/17	1108020501009999-499-2300	NSTA BALT. CONFERENCE O APPG1011	0.00	190.00
TOTAL VENDOR						0.00	2120.00
92250 NUSSBAUM LAW LLC 1320	182115	N	V507049 10/19/17	1108020121001000-209-0200	LEGAL FEES FOR BOE APAM1011	0.00	700.00
10131 O2 SUPPLY COMPANY 55318	182435	N	79311 10/26/17	1121420403009999-329-2200	WELDING CURTAINS APPG1019	0.00	252.00
49212 OAKLAND MILLS HIGH SCH 0 101117 CHS		N	79312 10/26/17	1121320501009999-209-3306	SCORPION DUALS TOURN APAM1023	0.00	400.00
90846 ALESSIA M O'DELL 0909-092717	0	N	79112 10/19/17	1121420503009999-408-0100	APPG1012	0.00	177.62
49458 OFFICE DEPOT INC	181834	N		1131820501009999-554-0402	HP Business E230t 23 LC KM1004		
49458 OFFICE DEPOT INC	181026	N		1130220215012550-329-1100	HP LaserJet 410A Standa MT102417		
49458 OFFICE DEPOT INC	181026	N		1130220215012550-329-1100	HP LaserJet 410A Standa MT102417		
49458 OFFICE DEPOT INC	181026	N		1130220215012550-329-1100	HP 564, Yellow Original MT102417		
49458 OFFICE DEPOT INC	181026	N		1130220215012550-329-1100	HP 564, Cyan Original I MT102417		
49458 OFFICE DEPOT INC	181026	N		1130220215012550-329-1100	HP 564, Magenta Origina MT102417		
49458 OFFICE DEPOT INC	181026	N		1130220215012550-329-1100	HP LaserJet 410A Standa MT102417		
49458 OFFICE DEPOT INC	181026	N		1130220215012550-329-1100	HP 56 Black Ink Cartrid MT102417		
49458 OFFICE DEPOT INC	181026	N		1130220215012550-329-1100	HP 564, Black Original MT102417		
49458 OFFICE DEPOT INC	181026	N		1130220215012550-329-1100	HP 57 Tricolor Ink Cart MT102417		
49458 OFFICE DEPOT INC	181026	N		1130220215012550-329-1100	Xerox(R) Vitality Color MT102417		
49458 OFFICE DEPOT INC	181781	N		1130220215012550-329-1100	HP LaserJet 410A Standa MT102417		
49458 OFFICE DEPOT INC	181781	N		1130220215012550-329-1100	HP LaserJet 410A Standa MT102417		
49458 OFFICE DEPOT INC	181781	N		1130220215012550-329-1100	HP 564, Yellow Original MT102417		
49458 OFFICE DEPOT INC	181781	N		1130220215012550-329-1100	HP 564, Cyan Original I MT102417		
49458 OFFICE DEPOT INC	181781	N		1130220215012550-329-1100	HP 564, Magenta Origina MT102417		

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49458 OFFICE DEPOT INC	181781	N		1130220215012550-329-1100	HP LaserJet 410A Standa MT102417		
49458 OFFICE DEPOT INC	181781	N		1130220215012550-329-1100	HP 56 Black Ink Cartrid MT102417		
49458 OFFICE DEPOT INC	181781	N		1130220215012550-329-1100	HP 564, Black Original MT102417		
49458 OFFICE DEPOT INC	181781	N		1130220215012550-329-1100	HP 57 Tricolor Ink Cart MT102417		
49458 OFFICE DEPOT INC	181781	N		1130220215012550-329-1100	Xerox(R) Vitality Color MT102417		
49458 OFFICE DEPOT INC 956374010001	181675	N	78688	1131820401009999-329-1100	Sharp(R) EL-1197P Deskt APPG1002	0.00	54.60
49458 OFFICE DEPOT INC 956374013001	181683	N	78688	1131820401009999-329-1100	Office Depot(R) Brand D APPG1002	0.00	12.69
49458 OFFICE DEPOT INC 956374013001	181683	N	78688	1131820401009999-329-1100	FORAY(R) Security Count APPG1002	0.00	4.38
49458 OFFICE DEPOT INC 956374013001	181683	N	78688	1131820401009999-329-1100	FORAY(R) Security Count APPG1002	0.00	2.88
49458 OFFICE DEPOT INC 956374013001	181683	N	78688	1131820401009999-329-1100	Office Depot(R) Brand P APPG1002	0.00	4.99
49458 OFFICE DEPOT INC 956374013001	181683	N	78688	1131820401009999-329-1100	Office Depot(R) Brand W APPG1002	0.00	6.52
49458 OFFICE DEPOT INC 956827407001	181704	N	78688	1111320401009999-329-2200	Brother(R) TZe-131 Blac APPG1002	0.00	26.71
49458 OFFICE DEPOT INC 956827407001	181704	N	78688	1111320401009999-329-2200	Office Depot(R) Brand R APPG1002	0.00	15.39
49458 OFFICE DEPOT INC 956827407001	181704	N	78688	1111320401009999-329-2200	Westcott(R) Wood Ruler, APPG1002	0.00	6.37
49458 OFFICE DEPOT INC 956827407001	181704	N	78688	1111320401009999-329-2200	Swingline(R) 545(TM) St APPG1002	0.00	53.74
49458 OFFICE DEPOT INC 956827407001	181704	N	78688	1111320401009999-329-2200	Swingline(R) S.F.(R) 1 APPG1002	0.00	5.97
49458 OFFICE DEPOT INC 956827407001	181704	N	78688	1111320401009999-329-2200	Scotch(R) 137 Photo Saf APPG1002	0.00	16.43
49458 OFFICE DEPOT INC 956827407001	181704	N	78688	1111320401009999-329-2200	Office Depot(R) Brand T APPG1002	0.00	7.17
49458 OFFICE DEPOT INC 956827407001	181704	N	78688	1111320401009999-329-2200	Office Depot(R) Brand N APPG1002	0.00	27.82
49458 OFFICE DEPOT INC 956827407001	181704	N	78688	1111320401009999-329-2200	Just Basics Economy Rou APPG1002	0.00	17.31
49458 OFFICE DEPOT INC 956827407001	181704	N	78688	1111320401009999-329-2200	Office Depot(R) Brand R APPG1002	0.00	24.00
49458 OFFICE DEPOT INC 956827407001	181704	N	78688	1111320401009999-329-2200	OIC(R) Binder Clips, Me APPG1002	0.00	3.40
49458 OFFICE DEPOT INC 956827407001	181704	N	78688	1111320401009999-329-2200	Office Depot(R) Brand B APPG1002	0.00	5.56
49458 OFFICE DEPOT INC 956827407001	181704	N	78688	1111320401009999-329-2200	Office Depot(R) Brand B APPG1002	0.00	5.52
49458 OFFICE DEPOT INC 956827407001	181704	N	78688	1111320401009999-329-2200	Office Depot(R) Brand E APPG1002	0.00	37.91
49458 OFFICE DEPOT INC 956827407001	181704	N	78688	1111320401009999-329-2200	Office Depot(R) Brand I APPG1002	0.00	33.14
49458 OFFICE DEPOT INC 956827407001	181704	N	78688	1111320401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG1002	0.00	144.33

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49458 OFFICE DEPOT INC 956827407001	181704	N	78688 10/05/17	1111320401009999-329-2200	Office Depot(R) Brand O APPG1002	0.00	45.63
49458 OFFICE DEPOT INC 956827407001	181704	N	78688 10/05/17	1111320401009999-329-2200	Office Depot(R) Brand F APPG1002	0.00	81.96
49458 OFFICE DEPOT INC 956827407001	181704	N	78688 10/05/17	1111320401009999-329-2200	Sharpie(R) Permanent Fi APPG1002	0.00	10.81
49458 OFFICE DEPOT INC 956827407001	181704	N	78688 10/05/17	1111320401009999-329-2200	Office Depot(R) Brand W APPG1002	0.00	56.47
49458 OFFICE DEPOT INC 956827407001	181704	N	78688 10/05/17	1111320401009999-329-2200	Avery(R) Hi-Liter(R) De APPG1002	0.00	42.06
49458 OFFICE DEPOT INC 956827407001	181704	N	78688 10/05/17	1111320401009999-329-2200	Brother(R) TZe-231 Blac APPG1002	0.00	21.17
49458 OFFICE DEPOT INC 956827407001	181704	N	78688 10/05/17	1111320401009999-329-2200	BIC(R) Round Stic Grip(APPG1002	0.00	90.49
49458 OFFICE DEPOT INC 956827407001	181704	N	78688 10/05/17	1111320401009999-329-2200	BIC(R) Round Stic Grip(APPG1002	0.00	90.49
49458 OFFICE DEPOT INC 956827407001	181704	N	78688 10/05/17	1111320401009999-329-2200	Office Depot(R) Brand P APPG1002	0.00	10.54
49458 OFFICE DEPOT INC 956827407001	181704	N	78688 10/05/17	1111320401009999-329-2200	X-ACTO(R) KS Manual Pen APPG1002	0.00	154.01
49458 OFFICE DEPOT INC 956827407001	181704	N	78688 10/05/17	1111320401009999-329-2200	Crayola(R) Color Pencil APPG1002	0.00	27.82
49458 OFFICE DEPOT INC 956827407001	181704	N	78688 10/05/17	1111320401009999-329-2200	Dixon(R) Oriole Pencils APPG1002	0.00	183.52
49458 OFFICE DEPOT INC 956827408001	181704	N	78688 10/05/17	1111320401009999-329-2200	BIC(R) Round Stic Grip(APPG1002	0.00	1.97
49458 OFFICE DEPOT INC 956827408001	181704	N	78688 10/05/17	1111320401009999-329-2200	Dixon(R) Oriole Pencils APPG1002	0.00	4.00
49458 OFFICE DEPOT INC 956827408001	181704	N	78688 10/05/17	1111320401009999-329-2200	Crayola(R) Color Pencil APPG1002	0.00	0.61
49458 OFFICE DEPOT INC 956827408001	181704	N	78688 10/05/17	1111320401009999-329-2200	X-ACTO(R) KS Manual Pen APPG1002	0.00	3.35
49458 OFFICE DEPOT INC 956827408001	181704	N	78688 10/05/17	1111320401009999-329-2200	Office Depot(R) Brand P APPG1002	0.00	0.23
49458 OFFICE DEPOT INC 956827408001	181704	N	78688 10/05/17	1111320401009999-329-2200	Brother(R) TZe-231 Blac APPG1002	0.00	0.46
49458 OFFICE DEPOT INC 956827408001	181704	N	78688 10/05/17	1111320401009999-329-2200	BIC(R) Round Stic Grip(APPG1002	0.00	1.97
49458 OFFICE DEPOT INC 956827408001	181704	N	78688 10/05/17	1111320401009999-329-2200	Sharpie(R) Permanent Fi APPG1002	0.00	0.24
49458 OFFICE DEPOT INC 956827408001	181704	N	78688 10/05/17	1111320401009999-329-2200	Avery(R) Hi-Liter(R) De APPG1002	0.00	0.92
49458 OFFICE DEPOT INC 956827408001	181704	N	78688 10/05/17	1111320401009999-329-2200	Office Depot(R) Brand W APPG1002	0.00	1.23
49458 OFFICE DEPOT INC 956827408001	181704	N	78688 10/05/17	1111320401009999-329-2200	Office Depot(R) Brand F APPG1002	0.00	1.78
49458 OFFICE DEPOT INC 956827408001	181704	N	78688 10/05/17	1111320401009999-329-2200	Office Depot(R) Brand O APPG1002	0.00	0.99
49458 OFFICE DEPOT INC 956827408001	181704	N	78688 10/05/17	1111320401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG1002	0.00	3.14
49458 OFFICE DEPOT INC 956827408001	181704	N	78688 10/05/17	1111320401009999-329-2200	Office Depot(R) Brand I APPG1002	0.00	0.72
49458 OFFICE DEPOT INC 956827408001	181704	N	78688 10/05/17	1111320401009999-329-2200	Office Depot(R) Brand E APPG1002	0.00	0.83

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49458 OFFICE DEPOT INC 956827408001	181704	N	78688 10/05/17	1111320401009999-329-2200	Office Depot(R) Brand B APPG1002	0.00	0.12
49458 OFFICE DEPOT INC 956827408001	181704	N	78688 10/05/17	1111320401009999-329-2200	Office Depot(R) Brand B APPG1002	0.00	0.12
49458 OFFICE DEPOT INC 956827408001	181704	N	78688 10/05/17	1111320401009999-329-2200	OIC(R) Binder Clips, Me APPG1002	0.00	0.07
49458 OFFICE DEPOT INC 956827408001	181704	N	78688 10/05/17	1111320401009999-329-2200	Office Depot(R) Brand R APPG1002	0.00	0.52
49458 OFFICE DEPOT INC 956827408001	181704	N	78688 10/05/17	1111320401009999-329-2200	Just Basics Economy Rou APPG1002	0.00	0.38
49458 OFFICE DEPOT INC 956827408001	181704	N	78688 10/05/17	1111320401009999-329-2200	Office Depot(R) Brand N APPG1002	0.00	0.61
49458 OFFICE DEPOT INC 956827408001	181704	N	78688 10/05/17	1111320401009999-329-2200	Office Depot(R) Brand T APPG1002	0.00	0.16
49458 OFFICE DEPOT INC 956827408001	181704	N	78688 10/05/17	1111320401009999-329-2200	Scotch(R) 137 Photo Saf APPG1002	0.00	0.36
49458 OFFICE DEPOT INC 956827408001	181704	N	78688 10/05/17	1111320401009999-329-2200	Swingline(R) S.F.(R) 1 APPG1002	0.00	0.13
49458 OFFICE DEPOT INC 956827408001	181704	N	78688 10/05/17	1111320401009999-329-2200	Swingline(R) 545(TM) St APPG1002	0.00	1.17
49458 OFFICE DEPOT INC 956827408001	181704	N	78688 10/05/17	1111320401009999-329-2200	Westcott(R) Wood Ruler, APPG1002	0.00	0.14
49458 OFFICE DEPOT INC 956827408001	181704	N	78688 10/05/17	1111320401009999-329-2200	Office Depot(R) Brand R APPG1002	0.00	0.34
49458 OFFICE DEPOT INC 956827408001	181704	N	78688 10/05/17	1111320401009999-329-2200	Brother(R) TZe-131 Blac APPG1002	0.00	0.56
49458 OFFICE DEPOT INC 960605662001	182001	N	78688 10/05/17	1121320401009999-329-2200	Quartet(R) Premium Educ APPG0929	0.00	164.98
49458 OFFICE DEPOT INC 962886612001	182264	N	78688 10/05/17	1121320401009999-329-1100	Office Depot(R) Brand H APPG0929	0.00	17.45
49458 OFFICE DEPOT INC 962886614001	182265	N	78688 10/05/17	1121320604001300-329-2100	Canon 128 Black Toner C APPG0929	0.00	136.80
49458 OFFICE DEPOT INC 962886615001	182292	N	78688 10/05/17	1131420401009999-329-2200	HP 05A, Black Original APPG0929	0.00	70.86
49458 OFFICE DEPOT INC 962886615001	182292	N	78688 10/05/17	1131420401009999-329-2200	HP 26 Black Toner Cartr APPG0929	0.00	94.45
49458 OFFICE DEPOT INC 962886615001	182292	N	78688 10/05/17	1131420401009999-329-2200	Texas Instruments(R) TI APPG0929	0.00	15.87
49458 OFFICE DEPOT INC 962886615001	182292	N	78688 10/05/17	1131420401009999-329-2200	Office Depot(R) Brand S APPG0929	0.00	1.98
49458 OFFICE DEPOT INC 962886615001	182292	N	78688 10/05/17	1131420401009999-329-2200	Sparco 6 Professional P APPG0929	0.00	1.38
49458 OFFICE DEPOT INC 962886617001	182319	N	78688 10/05/17	1131420215012550-329-1100	Realspace(R) Molded Pla APPG0929	0.00	133.09
49458 OFFICE DEPOT INC 962886617001	182319	N	78688 10/05/17	1131420215012550-329-1100	X-ACTO(R) KS Manual Pen APPG0929	0.00	11.91
49458 OFFICE DEPOT INC 962886618001	182319	N	78688 10/05/17	1131420215012550-329-1100	X-ACTO(R) KS Manual Pen APPG0929	0.00	139.66
49458 OFFICE DEPOT INC 962886618001	182319	N	78688 10/05/17	1131420215012550-329-1100	Realspace(R) Molded Pla APPG0929	0.00	1560.15
49458 OFFICE DEPOT INC 963249918001	182331	N	78688 10/05/17	1111520604001300-329-1100	Smead(R) 1/3-Cut 2-Ply APPG0929	0.00	77.98
49458 OFFICE DEPOT INC 963249928001	182332	N	78688 10/05/17	1120120401009999-329-2200	Office Depot(R) Brand 2 APPG0929	0.00	1.24

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49458 OFFICE DEPOT INC 963249928001	182332	N	78688 10/05/17	1120120401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0929	0.00	0.87
49458 OFFICE DEPOT INC 963249928001	182332	N	78688 10/05/17	1120120401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0929	0.00	0.40
49458 OFFICE DEPOT INC 963249928001	182332	N	78688 10/05/17	1120120401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0929	0.00	0.93
49458 OFFICE DEPOT INC 963249928001	182332	N	78688 10/05/17	1120120401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0929	0.00	0.93
49458 OFFICE DEPOT INC 963249928001	182332	N	78688 10/05/17	1120120401009999-329-2200	Riverside(R) Groundwood APPG0929	0.00	0.81
49458 OFFICE DEPOT INC 963249928001	182332	N	78688 10/05/17	1120120401009999-329-2200	Scotch(R) Transparent G APPG0929	0.00	1.53
49458 OFFICE DEPOT INC 963249928001	182332	N	78688 10/05/17	1120120401009999-329-2200	BIC(R) Cristal(R) Ballp APPG0929	0.00	0.71
49458 OFFICE DEPOT INC 963249928001	182332	N	78688 10/05/17	1120120401009999-329-2200	BIC(R) Cristal(R) Ballp APPG0929	0.00	0.71
49458 OFFICE DEPOT INC 963249928001	182332	N	78688 10/05/17	1120120401009999-329-2200	Office Depot(R) Brand R APPG0929	0.00	0.32
49458 OFFICE DEPOT INC 963249928001	182332	N	78688 10/05/17	1120120401009999-329-2200	Oxford(R) Index Cards, APPG0929	0.00	1.55
49458 OFFICE DEPOT INC 963249928001	182332	N	78688 10/05/17	1120120401009999-329-2200	Oxford(R) Index Cards, APPG0929	0.00	1.55
49458 OFFICE DEPOT INC 963249928001	182332	N	78688 10/05/17	1120120401009999-329-2200	BIC(R) Cristal(R) Ballp APPG0929	0.00	0.71
49458 OFFICE DEPOT INC 963249928001	182332	N	78688 10/05/17	1120120401009999-329-2200	Office Depot(R) Brand R APPG0929	0.00	0.32
49458 OFFICE DEPOT INC 963249928001	182332	N	78688 10/05/17	1120120401009999-329-2200	Scotch(R) Transparent G APPG0929	0.00	1.53
49458 OFFICE DEPOT INC 963249928001	182332	N	78688 10/05/17	1120120401009999-329-2200	BIC(R) Cristal(R) Ballp APPG0929	0.00	0.71
49458 OFFICE DEPOT INC 963249928001	182332	N	78688 10/05/17	1120120401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0929	0.00	0.93
49458 OFFICE DEPOT INC 963249928001	182332	N	78688 10/05/17	1120120401009999-329-2200	Riverside(R) Groundwood APPG0929	0.00	0.81
49458 OFFICE DEPOT INC 963249928001	182332	N	78688 10/05/17	1120120401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0929	0.00	0.40
49458 OFFICE DEPOT INC 963249928001	182332	N	78688 10/05/17	1120120401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0929	0.00	0.93
49458 OFFICE DEPOT INC 963249928001	182332	N	78688 10/05/17	1120120401009999-329-2200	Office Depot(R) Brand S APPG0929	0.00	1.37
49458 OFFICE DEPOT INC 963249928001	182332	N	78688 10/05/17	1120120401009999-329-2200	Tru-Ray(R) 50 Recycled APPG0929	0.00	0.87
49458 OFFICE DEPOT INC 963249928001	182332	N	78688 10/05/17	1120120401009999-329-2200	Office Depot(R) Brand 2 APPG0929	0.00	1.24
49458 OFFICE DEPOT INC 963249943001	182342	N	78688 10/05/17	1111520401009999-329-2200	3M Highland(TM) Masking APPG0929	0.00	66.87
49458 OFFICE DEPOT INC 963249949001	182344	N	78688 10/05/17	1131420408009999-322-0700	HP 507A, Cyan Original APPG0929	0.00	451.86
49458 OFFICE DEPOT INC 963249949001	182344	N	78688 10/05/17	1131420408009999-322-0700	HP 507A, Yellow Origina APPG0929	0.00	451.86
49458 OFFICE DEPOT INC 963249949001	182344	N	78688 10/05/17	1131420408009999-322-0700	HP 507A, Magenta Origin APPG0929	0.00	225.93

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49458 OFFICE DEPOT INC 963249949001	182344	N	78688 10/05/17	1131420408009999-322-0700	HP 507A, Black Original APPG0929	0.00	454.32
49458 OFFICE DEPOT INC 963249949001	182344	N	78688 10/05/17	1131420408009999-322-0700	HP 90A, Black Original APPG0929	0.00	408.96
49458 OFFICE DEPOT INC 963772999001	182334	N	78688 10/05/17	1210121499993370-329-9900	D-Link(R) QuickMedia DU APPG0929	0.00	40.60
49458 OFFICE DEPOT INC 963772999001	182334	N	78688 10/05/17	1210121499993370-329-9900	OFM Essentials Swivel M APPG0929	0.00	57.77
49458 OFFICE DEPOT INC 963773000001	182334	N	78688 10/05/17	1210121499993370-329-9900	OFM Essentials Swivel M APPG0929	0.00	82.21
49458 OFFICE DEPOT INC 963773000001	182334	N	78688 10/05/17	1210121499993370-329-9900	D-Link(R) QuickMedia DU APPG0929	0.00	57.77
49458 OFFICE DEPOT INC 963773014001	182362	N	78688 10/05/17	1131620401009999-329-2200	Office Depot(R) Brand S APPG0929	0.00	0.77
49458 OFFICE DEPOT INC 963773014001	182362	N	78688 10/05/17	1131620401009999-329-2200	Office Depot(R) Brand 3 APPG0929	0.00	0.65
49458 OFFICE DEPOT INC 963773014001	182362	N	78688 10/05/17	1131620401009999-329-2200	Carson-Dellosa Classroo APPG0929	0.00	1.69
49458 OFFICE DEPOT INC 963773014001	182362	N	78688 10/05/17	1131620401009999-329-2200	North Star Teacher Reso APPG0929	0.00	1.49
49458 OFFICE DEPOT INC 963773014001	182362	N	78688 10/05/17	1131620401009999-329-2200	C-Line Reusable Dry Era APPG0929	0.00	7.75
49458 OFFICE DEPOT INC 963773015001	182362	N	78688 10/05/17	1131620401009999-329-2200	North Star Teacher Reso APPG0929	0.00	1.78
49458 OFFICE DEPOT INC 963773015001	182362	N	78688 10/05/17	1131620401009999-329-2200	C-Line Reusable Dry Era APPG0929	0.00	9.21
49458 OFFICE DEPOT INC 963773015001	182362	N	78688 10/05/17	1131620401009999-329-2200	Carson-Dellosa Classroo APPG0929	0.00	2.01
49458 OFFICE DEPOT INC 963773015001	182362	N	78688 10/05/17	1131620401009999-329-2200	Office Depot(R) Brand 3 APPG0929	0.00	0.78
49458 OFFICE DEPOT INC 963773015001	182362	N	78688 10/05/17	1131620401009999-329-2200	Office Depot(R) Brand S APPG0929	0.00	0.91
49458 OFFICE DEPOT INC 963773016001	182362	N	78688 10/05/17	1131620401009999-329-2200	Office Depot(R) Brand 3 APPG0929	0.00	0.69
49458 OFFICE DEPOT INC 963773016001	182362	N	78688 10/05/17	1131620401009999-329-2200	Carson-Dellosa Classroo APPG0929	0.00	1.78
49458 OFFICE DEPOT INC 963773016001	182362	N	78688 10/05/17	1131620401009999-329-2200	North Star Teacher Reso APPG0929	0.00	1.57
49458 OFFICE DEPOT INC 963773016001	182362	N	78688 10/05/17	1131620401009999-329-2200	C-Line Reusable Dry Era APPG0929	0.00	8.15
49458 OFFICE DEPOT INC 963773016001	182362	N	78688 10/05/17	1131620401009999-329-2200	Office Depot(R) Brand S APPG0929	0.00	0.81
49458 OFFICE DEPOT INC 963773017001	182362	N	78688 10/05/17	1131620401009999-329-2200	North Star Teacher Reso APPG0929	0.00	8.15
49458 OFFICE DEPOT INC 963773017001	182362	N	78688 10/05/17	1131620401009999-329-2200	C-Line Reusable Dry Era APPG0929	0.00	42.27
49458 OFFICE DEPOT INC 963773017001	182362	N	78688 10/05/17	1131620401009999-329-2200	Carson-Dellosa Classroo APPG0929	0.00	9.21
49458 OFFICE DEPOT INC 963773017001	182362	N	78688 10/05/17	1131620401009999-329-2200	Office Depot(R) Brand 3 APPG0929	0.00	3.56
49458 OFFICE DEPOT INC 963773017001	182362	N	78688 10/05/17	1131620401009999-329-2200	Office Depot(R) Brand S APPG0929	0.00	4.20
49458 OFFICE DEPOT INC 963773024001	182377	N	78688 10/05/17	1106520401009999-329-2200	Avery(R) Laser Clean Ed APPG0929	0.00	146.97

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49458 OFFICE DEPOT INC 963773025001	182369	N	78688 10/05/17	1131820401009999-329-2200	HP 128A, Yellow Origina APPG0929	0.00	111.66
49458 OFFICE DEPOT INC 963773025001	182369	N	78688 10/05/17	1131820401009999-329-2200	HP 128A, Magenta Origin APPG0929	0.00	111.66
49458 OFFICE DEPOT INC 963773031001	182380	N	78688 10/05/17	1121620401009999-329-2200	Office Depot(R) Brand F APPG0929	0.00	44.40
49458 OFFICE DEPOT INC 963773040001	182385	N	78688 10/05/17	1106520401009999-329-2200	Centon DataStick Pro US APPG0929	0.00	83.97
49458 OFFICE DEPOT INC 964110490001	182395	N	78688 10/05/17	1121320401009999-329-1100	Swingline(R) Speed Pro(APPG0929	0.00	14.94
49458 OFFICE DEPOT INC 964110490001	182395	N	78688 10/05/17	1121320401009999-329-1100	Office Depot(R) Brand P APPG0929	0.00	1.16
49458 OFFICE DEPOT INC 964110490001	182395	N	78688 10/05/17	1121320401009999-329-1100	Office Depot(R) Brand L APPG0929	0.00	4.62
49458 OFFICE DEPOT INC 964110490001	182395	N	78688 10/05/17	1121320401009999-329-1100	3M(TM) Command(TM) Mega APPG0929	0.00	8.28
49458 OFFICE DEPOT INC 964110491001	182395	N	78688 10/05/17	1121320401009999-329-1100	Office Depot(R) Brand L APPG0929	0.00	1.78
49458 OFFICE DEPOT INC 964110491001	182395	N	78688 10/05/17	1121320401009999-329-1100	Office Depot(R) Brand P APPG0929	0.00	0.45
49458 OFFICE DEPOT INC 964110491001	182395	N	78688 10/05/17	1121320401009999-329-1100	3M(TM) Command(TM) Mega APPG0929	0.00	3.20
49458 OFFICE DEPOT INC 964110491001	182395	N	78688 10/05/17	1121320401009999-329-1100	Swingline(R) Speed Pro(APPG0929	0.00	5.78
49458 OFFICE DEPOT INC 964110492001	182395	N	78688 10/05/17	1121320401009999-329-1100	Office Depot(R) Brand P APPG0929	0.00	0.32
49458 OFFICE DEPOT INC 964110492001	182395	N	78688 10/05/17	1121320401009999-329-1100	Swingline(R) Speed Pro(APPG0929	0.00	4.14
49458 OFFICE DEPOT INC 964110492001	182395	N	78688 10/05/17	1121320401009999-329-1100	Office Depot(R) Brand L APPG0929	0.00	1.28
49458 OFFICE DEPOT INC 964110492001	182395	N	78688 10/05/17	1121320401009999-329-1100	3M(TM) Command(TM) Mega APPG0929	0.00	2.29
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49458 OFFICE DEPOT INC 964110492002	182395	N	78688 10/05/17	1121320401009999-329-1100	Office Depot(R) Brand P APPG0929	0.00	0.32
49458 OFFICE DEPOT INC 964110492002	182395	N	78688 10/05/17	1121320401009999-329-1100	3M(TM) Command(TM) Mega APPG0929	0.00	2.29
49458 OFFICE DEPOT INC 964110492002	182395	N	78688 10/05/17	1121320401009999-329-1100	Swingline(R) Speed Pro(APPG0929	0.00	4.14
49458 OFFICE DEPOT INC 964110511001	182402	N	78688 10/05/17	1131720401009999-329-2200	Office Depot(R) Brand 1 APPG0929	0.00	3.90
49458 OFFICE DEPOT INC 964110511001	182402	N	78688 10/05/17	1131720401009999-329-2200	Crayola(R) Air-Dry Clay APPG0929	0.00	15.46
49458 OFFICE DEPOT INC 964110511001	182402	N	78688 10/05/17	1131720401009999-329-2200	Office Depot(R) Brand H APPG0929	0.00	9.64
49458 OFFICE DEPOT INC 964110511001	182402	N	78688 10/05/17	1131720401009999-329-2200	Office Depot(R) Brand S APPG0929	0.00	10.19
49458 OFFICE DEPOT INC 964110511001	182402	N	78688 10/05/17	1131720401009999-329-2200	Didax Unifix(R) Cube Se APPG0929	0.00	57.87
49458 OFFICE DEPOT INC 964110511001	182402	N	78688 10/05/17	1131720401009999-329-2200	Koplow Games Spot 16mm APPG0929	0.00	21.26

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49458 OFFICE DEPOT INC 964110511001	182402	N	78688 10/05/17	1131720401009999-329-2200	Office Depot(R) Brand L APPG0929	0.00	93.68
49458 OFFICE DEPOT INC 964110511001	182402	N	78688 10/05/17	1131720401009999-329-2200	Office Depot(R) Brand E APPG0929	0.00	15.98
49458 OFFICE DEPOT INC 964110511001	182402	N	78688 10/05/17	1131720401009999-329-2200	PaperPro(R) inPRESS 12 APPG0929	0.00	27.07
49458 OFFICE DEPOT INC 964110511001	182402	N	78688 10/05/17	1131720401009999-329-2200	Sparco Handheld Slot Pu APPG0929	0.00	9.93
49458 OFFICE DEPOT INC 964110511001	182402	N	78688 10/05/17	1131720401009999-329-2200	Jiff Foil Steam Table P APPG0929	0.00	29.97
49458 OFFICE DEPOT INC 964110512001	182402	N	78688 10/05/17	1131720401009999-329-2200	Koplow Games Spot 16mm APPG0929	0.00	3.36
49458 OFFICE DEPOT INC 964110512001	182402	N	78688 10/05/17	1131720401009999-329-2200	Sparco Handheld Slot Pu APPG0929	0.00	1.57
49458 OFFICE DEPOT INC 964110512001	182402	N	78688 10/05/17	1131720401009999-329-2200	PaperPro(R) inPRESS 12 APPG0929	0.00	4.28
49458 OFFICE DEPOT INC 964110512001	182402	N	78688 10/05/17	1131720401009999-329-2200	Office Depot(R) Brand E APPG0929	0.00	2.53
49458 OFFICE DEPOT INC 964110512001	182402	N	78688 10/05/17	1131720401009999-329-2200	Didax Unifix(R) Cube Se APPG0929	0.00	9.16
49458 OFFICE DEPOT INC 964110512001	182402	N	78688 10/05/17	1131720401009999-329-2200	Learning Resources(R) S APPG0929	0.00	8.39
49458 OFFICE DEPOT INC 964110512001	182402	N	78688 10/05/17	1131720401009999-329-2200	Jiff Foil Steam Table P APPG0929	0.00	4.74
49458 OFFICE DEPOT INC 964110512001	182402	N	78688 10/05/17	1131720401009999-329-2200	Crayola(R) Air-Dry Clay APPG0929	0.00	2.45
49458 OFFICE DEPOT INC 964110512001	182402	N	78688 10/05/17	1131720401009999-329-2200	Office Depot(R) Brand S APPG0929	0.00	1.61
49458 OFFICE DEPOT INC 964110512001	182402	N	78688 10/05/17	1131720401009999-329-2200	Office Depot(R) Brand L APPG0929	0.00	14.82
49458 OFFICE DEPOT INC 964110512001	182402	N	78688 10/05/17	1131720401009999-329-2200	Office Depot(R) Brand H APPG0929	0.00	1.52
49458 OFFICE DEPOT INC 964110512001	182402	N	78688 10/05/17	1131720401009999-329-2200	Office Depot(R) Brand 1 APPG0929	0.00	0.63
49458 OFFICE DEPOT INC 964110513001	182402	N	78688 10/05/17	1131720401009999-329-2200	Office Depot(R) Brand 1 APPG0929	0.00	3.22
49458 OFFICE DEPOT INC 964110513001	182402	N	78688 10/05/17	1131720401009999-329-2200	Office Depot(R) Brand H APPG0929	0.00	7.94
49458 OFFICE DEPOT INC 964110513001	182402	N	78688 10/05/17	1131720401009999-329-2200	Office Depot(R) Brand L APPG0929	0.00	77.16
49458 OFFICE DEPOT INC 964110513001	182402	N	78688 10/05/17	1131720401009999-329-2200	Office Depot(R) Brand S APPG0929	0.00	8.39
49458 OFFICE DEPOT INC 964110513001	182402	N	78688 10/05/17	1131720401009999-329-2200	Crayola(R) Air-Dry Clay APPG0929	0.00	12.73
49458 OFFICE DEPOT INC 964110513001	182402	N	78688 10/05/17	1131720401009999-329-2200	Jiff Foil Steam Table P APPG0929	0.00	24.68
49458 OFFICE DEPOT INC 964110513001	182402	N	78688 10/05/17	1131720401009999-329-2200	Learning Resources(R) S APPG0929	0.00	43.68
49458 OFFICE DEPOT INC 964110513001	182402	N	78688 10/05/17	1131720401009999-329-2200	Didax Unifix(R) Cube Se APPG0929	0.00	47.66
49458 OFFICE DEPOT INC 964110513001	182402	N	78688 10/05/17	1131720401009999-329-2200	Office Depot(R) Brand E APPG0929	0.00	13.16

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49458 OFFICE DEPOT INC 964110513001	182402	N	78688 10/05/17	1131720401009999-329-2200	PaperPro(R) inPRESS 12 APPG0929	0.00	22.29
49458 OFFICE DEPOT INC 964110513001	182402	N	78688 10/05/17	1131720401009999-329-2200	Sparco Handheld Slot Pu APPG0929	0.00	8.18
49458 OFFICE DEPOT INC 964110513001	182402	N	78688 10/05/17	1131720401009999-329-2200	Koplow Games Spot 16mm APPG0929	0.00	17.51
49458 OFFICE DEPOT INC 964515560001	182433	N	78688 10/05/17	1131620401009999-329-2200	HP 501A, Black Original APPG0929	0.00	2.10
49458 OFFICE DEPOT INC 964515560001	182433	N	78688 10/05/17	1131620401009999-329-2200	HP 305A (CE410A) Black APPG0929	0.00	1.23
49458 OFFICE DEPOT INC 964515560001	182433	N	78688 10/05/17	1131620401009999-329-2200	HP 49A, Black Original APPG0929	0.00	1.58
49458 OFFICE DEPOT INC 964515560001	182433	N	78688 10/05/17	1131620401009999-329-2200	HP 508A Magenta Toner C APPG0929	0.00	2.97
49458 OFFICE DEPOT INC 964515560001	182433	N	78688 10/05/17	1131620401009999-329-2200	HP 508X High Yield Blac APPG0929	0.00	3.31
49458 OFFICE DEPOT INC 964515560001	182433	N	78688 10/05/17	1131620401009999-329-2200	HP 508A Cyan Toner Cart APPG0929	0.00	1.48
49458 OFFICE DEPOT INC 964515560001	182433	N	78688 10/05/17	1131620401009999-329-2200	Swingline(R) 747(R) Bus APPG0929	0.00	0.33
49458 OFFICE DEPOT INC 964515560001	182433	N	78688 10/05/17	1131620401009999-329-2200	EXPO(R) Dry-Erase Felt APPG0929	0.00	0.08
49458 OFFICE DEPOT INC 964515560001	182433	N	78688 10/05/17	1131620401009999-329-2200	EXPO(R) Dry-Erase Felt APPG0929	0.00	0.12
49458 OFFICE DEPOT INC 964515568001	182457	N	78688 10/05/17	1131820604001300-322-0700	Koss(R) KPH7 Portable O APPG0929	0.00	20.16
49458 OFFICE DEPOT INC 963373241001	180329	N	78870 10/12/17	1108020122001015-329-0100	BLANKET PO FOR FINANCE APPG1003	0.00	69.96
49458 OFFICE DEPOT INC 964110515001	182402	N	78870 10/12/17	1131720401009999-329-2200	Office Depot(R) Brand 1 APPG1006	0.00	0.73
49458 OFFICE DEPOT INC 964110515001	182402	N	78870 10/12/17	1131720401009999-329-2200	Office Depot(R) Brand H APPG1006	0.00	1.80
49458 OFFICE DEPOT INC 964110515001	182402	N	78870 10/12/17	1131720401009999-329-2200	Office Depot(R) Brand S APPG1006	0.00	1.90
49458 OFFICE DEPOT INC 964110515001	182402	N	78870 10/12/17	1131720401009999-329-2200	Crayola(R) Air-Dry Clay APPG1006	0.00	2.88
49458 OFFICE DEPOT INC 964110515001	182402	N	78870 10/12/17	1131720401009999-329-2200	Office Depot(R) Brand L APPG1006	0.00	17.50
49458 OFFICE DEPOT INC 964110515001	182402	N	78870 10/12/17	1131720401009999-329-2200	Office Depot(R) Brand E APPG1006	0.00	2.98
49458 OFFICE DEPOT INC 964110515001	182402	N	78870 10/12/17	1131720401009999-329-2200	PaperPro(R) inPRESS 12 APPG1006	0.00	5.06
49458 OFFICE DEPOT INC 964110515001	182402	N	78870 10/12/17	1131720401009999-329-2200	Sparco Handheld Slot Pu APPG1006	0.00	1.86
49458 OFFICE DEPOT INC 964110515001	182402	N	78870 10/12/17	1131720401009999-329-2200	Koplow Games Spot 16mm APPG1006	0.00	3.97
49458 OFFICE DEPOT INC 964110515001	182402	N	78870 10/12/17	1131720401009999-329-2200	Learning Resources(R) S APPG1006	0.00	9.90
49458 OFFICE DEPOT INC 964110515001	182402	N	78870 10/12/17	1131720401009999-329-2200	Didax Unifix(R) Cube Se APPG1006	0.00	10.81
49458 OFFICE DEPOT INC 964110515001	182402	N	78870 10/12/17	1131720401009999-329-2200	Jiff Foil Steam Table P APPG1006	0.00	5.60
49458 OFFICE DEPOT INC 965206098001	0	N	78870 10/12/17	1131620401009999-329-2200	APPG1007	0.00	-29.95

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49458 OFFICE DEPOT INC 965206526001	181867	N 78870 P 10/12/17	1131620401009999-329-2200	3M(TM) Command(TM) Mega APPG1007	0.00	17.15
49458 OFFICE DEPOT INC 965206526001	181867	N 78870 P 10/12/17	1131620401009999-329-2200	Office Depot(R) Brand P APPG1007	0.00	12.80
49458 OFFICE DEPOT INC 965216761001	182535	N 78870 P 10/12/17	1108020799991240-329-0100	Pentel(R) EnerGel(TM) R APPG1007	0.00	7.84
49458 OFFICE DEPOT INC 965216761001	182535	N 78870 P 10/12/17	1108020799991240-329-0100	Scotch(R) 8 Recycled Ma APPG1007	0.00	3.28
49458 OFFICE DEPOT INC 965216761001	182535	N 78870 P 10/12/17	1108020799991240-329-0100	Quartet(R) Classic Seri APPG1007	0.00	26.91
49458 OFFICE DEPOT INC 965216779001	182539	N 78870 F 10/12/17	1121720401009999-329-1100	HP 64X, Black Original APPG1006	0.00	457.32
49458 OFFICE DEPOT INC 965216779001	182539	N 78870 F 10/12/17	1121720401009999-329-1100	HP 80A (CF280A) Black O APPG1006	0.00	105.16
49458 OFFICE DEPOT INC 965922593001	182559	N 78870 F 10/12/17	1111120401009999-329-2200	Office Depot(R) Brand L APPG1006	0.00	5.99
49458 OFFICE DEPOT INC 965922593001	182559	N 78870 F 10/12/17	1111120401009999-329-2200	Swingline(R) Model 535 APPG1006	0.00	86.38
49458 OFFICE DEPOT INC 965922600001	182569	N 78870 F 10/12/17	1131620401009999-329-2200	Office Depot(R) Brand D APPG1006	0.00	29.94
49458 OFFICE DEPOT INC 965922600001	182569	N 78870 F 10/12/17	1131620401009999-329-2200	Office Depot(R) Brand D APPG1006	0.00	11.64
49458 OFFICE DEPOT INC 965922600001	182569	N 78870 F 10/12/17	1131620401009999-329-2200	Office Depot(R) Brand D APPG1006	0.00	14.82
49458 OFFICE DEPOT INC 965922610001	182570	N 78870 F 10/12/17	1131220899991260-329-6000	Lyso(R) Professional D APPG1006	0.00	27.96
49458 OFFICE DEPOT INC 965922613001	182571	N 78870 F 10/12/17	1131220604001300-329-2100	DYMO(R) LabelWriter Add APPG1006	0.00	47.98
49458 OFFICE DEPOT INC 965922616001	182572	N 78870 F 10/12/17	1131220401009999-329-2200	Office Depot(R) Brand F APPG1006	0.00	17.76
49458 OFFICE DEPOT INC 965922616001	182572	N 78870 F 10/12/17	1131220401009999-329-2200	Office Depot(R) Brand S APPG1006	0.00	3.57
49458 OFFICE DEPOT INC 966105405001	180329	N 78870 P 10/12/17	1108020122001015-329-0100	BLANKET PO FOR FINANCE APPG1009	0.00	224.97
49458 OFFICE DEPOT INC 966269418001	182606	N 78870 F 10/12/17	1121520401009999-329-2200	Office Depot(R) Brand F APPG1006	0.00	93.90
49458 OFFICE DEPOT INC 966269418001	182606	N 78870 F 10/12/17	1121520401009999-329-2200	GE 6-Outlet Power Strip APPG1006	0.00	90.60
49458 OFFICE DEPOT INC 966289118001	182616	N 78870 F 10/12/17	1108020216012520-554-0402	Office Depot(R) Brand F APPG1006	0.00	5.42
49458 OFFICE DEPOT INC 966289118001	182616	N 78870 F 10/12/17	1108020216012520-554-0402	Office Depot(R) Brand R APPG1006	0.00	4.98
49458 OFFICE DEPOT INC 966289118001	182616	N 78870 F 10/12/17	1108020216012520-554-0402	Avery(R) Big Tab(TM) In APPG1006	0.00	2.98
49458 OFFICE DEPOT INC 966289118001	182616	N 78870 F 10/12/17	1108020216012520-554-0402	Wausau(R) Exact(R) 30 R APPG1006	0.00	131.04
49458 OFFICE DEPOT INC 966626485001	182644	N 78870 F 10/12/17	1121620604001300-329-1100	HP 05A, Black Original APPG1006	0.00	71.40
49458 OFFICE DEPOT INC 966626492001	182647	N 78870 F 10/12/17	1108020216012520-329-1100	HP 508A Yellow Toner Ca APPG1006	0.00	479.61
49458 OFFICE DEPOT INC 966626492001	182647	N 78870 F 10/12/17	1108020216012520-329-1100	HP 508A Magenta Toner C APPG1006	0.00	319.74
49458 OFFICE DEPOT INC 966626492001	182647	N 78870 F 10/12/17	1108020216012520-329-1100	HP 508A Black Toner Car APPG1006	0.00	255.04

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49458 OFFICE DEPOT INC 966626492001	182647	N	78870 10/12/17	1108020216012520-329-1100	HP 508A Cyan Toner Cart APPG1006	0.00	319.74
49458 OFFICE DEPOT INC 966626496001	182656	N	78870 10/12/17	1131620401009999-329-2200	Office Depot(R) Brand P APPG1006	0.00	5.14
49458 OFFICE DEPOT INC 966626496001	182656	N	78870 10/12/17	1131620401009999-329-2200	Scotch Removable Adhesi APPG1006	0.00	9.10
49458 OFFICE DEPOT INC 966626496001	182656	N	78870 10/12/17	1131620401009999-329-2200	Office Depot(R) Brand P APPG1006	0.00	20.38
49458 OFFICE DEPOT INC 966626496001	182656	N	78870 10/12/17	1131620401009999-329-2200	Office Depot(R) Brand B APPG1006	0.00	3.14
49458 OFFICE DEPOT INC 966626496001	182656	N	78870 10/12/17	1131620401009999-329-2200	HP 304A Black Toner Car APPG1006	0.00	139.80
49458 OFFICE DEPOT INC 966626496001	182656	N	78870 10/12/17	1131620401009999-329-2200	HP 304A (CF340A) Cyan, APPG1006	0.00	697.98
49458 OFFICE DEPOT INC 966626496001	182656	N	78870 10/12/17	1131620401009999-329-2200	HP 305A (CF370AM) Cyan/ APPG1006	0.00	679.98
49458 OFFICE DEPOT INC 966626496001	182656	N	78870 10/12/17	1131620401009999-329-2200	HP 305A (CE410A) Black APPG1006	0.00	66.34
49458 OFFICE DEPOT INC 966626496001	182656	N	78870 10/12/17	1131620401009999-329-2200	HP 501A, Black Original APPG1006	0.00	112.50
49458 OFFICE DEPOT INC 966626496001	182656	N	78870 10/12/17	1131620401009999-329-2200	HP 507A, Black Original APPG1006	0.00	302.88
49458 OFFICE DEPOT INC 966848747001	182671	N	78870 10/12/17	1208020604007517-329-2100	Office Depot(R) Brand 2 APPG1006	0.00	39.96
49458 OFFICE DEPOT INC 966848747001	182671	N	78870 10/12/17	1208020604007517-329-2100	BIC(R) Round Stic(R) Ba APPG1006	0.00	8.22
49458 OFFICE DEPOT INC 966948757001	182672	N	78870 10/12/17	1108020121001005-329-0100	Starbucks(R) Pike Place APPG1006	0.00	33.15
49458 OFFICE DEPOT INC 966948757001	182672	N	78870 10/12/17	1108020121001005-329-0100	Cafe Escapes(TM) Milk C APPG1006	0.00	19.32
49458 OFFICE DEPOT INC 966948758001	182672	N	78870 10/12/17	1108020121001005-329-0100	Cafe Escapes(TM) Milk C APPG1006	0.00	11.26
49458 OFFICE DEPOT INC 966948758001	182672	N	78870 10/12/17	1108020121001005-329-0100	Starbucks(R) Pike Place APPG1006	0.00	19.32
49458 OFFICE DEPOT INC 966948766001	182688	N	78870 10/12/17	1108020121001005-329-0100	HP 305A (CE412A) Yellow APPG1006	0.00	94.51
49458 OFFICE DEPOT INC 966948766001	182688	N	78870 10/12/17	1108020121001005-329-0100	HP 305A (CE413A) Magent APPG1006	0.00	94.51
49458 OFFICE DEPOT INC 966948764001	182685	N	79113 10/19/17	1108020401009999-329-2240	Office Depot(R) Brand K APPG1013	0.00	30.59
49458 OFFICE DEPOT INC 967370520001	182693	N	79113 10/19/17	1208020401007030-329-0100	Office Depot(R) Brand P APPG1013	0.00	6.22
49458 OFFICE DEPOT INC 967370520001	182693	N	79113 10/19/17	1208020401007030-329-0100	Office Depot(R) Brand P APPG1013	0.00	2.82
49458 OFFICE DEPOT INC 967370520001	182693	N	79113 10/19/17	1208020401007030-329-0100	Office Depot(R) Brand R APPG1013	0.00	9.68
49458 OFFICE DEPOT INC 967370520001	182693	N	79113 10/19/17	1208020401007030-329-0100	Office Depot(R) Brand R APPG1013	0.00	7.47
49458 OFFICE DEPOT INC 967370520001	182693	N	79113 10/19/17	1208020401007030-329-0100	Sharpie(R) Permanent Fi APPG1013	0.00	5.73
49458 OFFICE DEPOT INC 967370520001	182693	N	79113 10/19/17	1208020401007030-329-0100	Scotch(R) 8 Recycled Ma APPG1013	0.00	21.07
49458 OFFICE DEPOT INC 967370520001	182693	N	79113 10/19/17	1208020401007030-329-0100	Office Depot(R) Brand S APPG1013	0.00	23.44

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49458 OFFICE DEPOT INC 967370520001	182693	N	79113 10/19/17	1208020401007030-329-0100	Post-it(R) Super Sticky APPG1013	0.00	5.76
49458 OFFICE DEPOT INC 967370520001	182693	N	79113 10/19/17	1208020401007030-329-0100	Paper Mate(R) InkJoy(TM) APPG1013	0.00	4.82
49458 OFFICE DEPOT INC 967370521001	182693	N	79113 10/19/17	1208020401007030-329-0100	Paper Mate(R) InkJoy(TM) APPG1013	0.00	0.32
49458 OFFICE DEPOT INC 967370521001	182693	N	79113 10/19/17	1208020401007030-329-0100	Post-it(R) Super Sticky APPG1013	0.00	0.38
49458 OFFICE DEPOT INC 967370521001	182693	N	79113 10/19/17	1208020401007030-329-0100	Office Depot(R) Brand S APPG1013	0.00	0.39
49458 OFFICE DEPOT INC 967370521001	182693	N	79113 10/19/17	1208020401007030-329-0100	Office Depot(R) Brand S APPG1013	0.00	1.55
49458 OFFICE DEPOT INC 967370521001	182693	N	79113 10/19/17	1208020401007030-329-0100	Scotch(R) 8 Recycled Ma APPG1013	0.00	1.39
49458 OFFICE DEPOT INC 967370521001	182693	N	79113 10/19/17	1208020401007030-329-0100	Sharpie(R) Permanent Fi APPG1013	0.00	0.38
49458 OFFICE DEPOT INC 967370521001	182693	N	79113 10/19/17	1208020401007030-329-0100	Office Depot(R) Brand R APPG1013	0.00	0.49
49458 OFFICE DEPOT INC 967370521001	182693	N	79113 10/19/17	1208020401007030-329-0100	Office Depot(R) Brand R APPG1013	0.00	0.64
49458 OFFICE DEPOT INC 967370521001	182693	N	79113 10/19/17	1208020401007030-329-0100	Office Depot(R) Brand P APPG1013	0.00	0.19
49458 OFFICE DEPOT INC 967370521001	182693	N	79113 10/19/17	1208020401007030-329-0100	Office Depot(R) Brand P APPG1013	0.00	0.41
49458 OFFICE DEPOT INC 967796911001	180329	N	79113 10/19/17	1108020122001015-329-0100	BLANKET PO FOR FINANCE APPG1017	0.00	71.40
49458 OFFICE DEPOT INC 967976622001	182795	N	79113 10/19/17	1120720401009999-329-2200	Advantus 36 Deluxe Lany APPG1013	0.00	198.89
49458 OFFICE DEPOT INC 967976622001	182795	N	79113 10/19/17	1120720401009999-329-2200	Advantus Proximity Card APPG1013	0.00	122.47
49458 OFFICE DEPOT INC 967976623001	182795	N	79113 10/19/17	1120720401009999-329-2200	Advantus Proximity Card APPG1013	0.00	75.42
49458 OFFICE DEPOT INC 967976623001	182795	N	79113 10/19/17	1120720401009999-329-2200	Advantus 36 Deluxe Lany APPG1013	0.00	122.47
49458 OFFICE DEPOT INC 967976633001	182800	N	79113 10/19/17	1111020401009999-329-2200	HP 05A (CE505D) Black o APPG1013	0.00	126.61
49458 OFFICE DEPOT INC 967976633001	182800	N	79113 10/19/17	1111020401009999-329-2200	Fadeless FSC Certified APPG1013	0.00	50.79
49458 OFFICE DEPOT INC 968407822001	182734	N	79113 10/19/17	1111620501009999-554-0300	TEMPUS Commercial wall APPG1013	0.00	59.94
49458 OFFICE DEPOT INC 968407828001	182737	N	79113 10/19/17	1131420401009999-329-2200	Neenah Astrobrights(R) APPG1013	0.00	81.90
49458 OFFICE DEPOT INC 968407828001	182737	N	79113 10/19/17	1131420401009999-329-2200	HP 55A, Black Original APPG1013	0.00	115.71
49458 OFFICE DEPOT INC 968407828001	182737	N	79113 10/19/17	1131420401009999-329-2200	BIC(R) Wite-Out(R) EZ C APPG1013	0.00	21.96
49458 OFFICE DEPOT INC 968407845001	182749	N	79113 10/19/17	1131820401009999-329-2200	HP 128A, Black Original APPG1013	0.00	117.36
49458 OFFICE DEPOT INC 968407851001	182750	N	79113 10/19/17	1131820401009999-329-1100	Brother(R) TZe-231 Blac APPG1013	0.00	11.96
49458 OFFICE DEPOT INC 968407884200	182740	N	79113 10/19/17	1106520401009999-329-2200	BIC(R) Wite-Out(R) Corr APPG1013	0.00	8.14

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49458 OFFICE DEPOT INC 968407884200	182740	N	79113 10/19/17	1106520401009999-329-2200	Office Depot Brand(R) S APPG1013	0.00	7.68
49458 OFFICE DEPOT INC 968407884200	182740	N	79113 10/19/17	1106520401009999-329-2200	Scotch(R) Desk Tape Dis APPG1013	0.00	1.35
49458 OFFICE DEPOT INC 968745427001	182755	N	79113 10/19/17	1108020401009999-329-2239	Casio(R) SL-300SV Handh APPG1013	0.00	390.00
49458 OFFICE DEPOT INC 968745436001	182761	N	79113 10/19/17	1208020604007517-329-2100	Realspace(R) Magellan C APPG1013	0.00	96.22
49458 OFFICE DEPOT INC 968745436001	182761	N	79113 10/19/17	1208020604007517-329-2100	LDESK MAGELLAN CHERRY APPG1013	0.00	288.67
49458 OFFICE DEPOT INC 968745436001	182761	N	79113 10/19/17	1208020604007517-329-2100	BOOKCASE MAGELLAN 5SHEL APPG1013	0.00	125.08
49458 OFFICE DEPOT INC 968745437001	182761	N	79113 10/19/17	1208020604007517-329-2100	BOOKCASE MAGELLAN 5SHEL APPG1013	0.00	24.53
49458 OFFICE DEPOT INC 968745437001	182761	N	79113 10/19/17	1208020604007517-329-2100	LDESK MAGELLAN CHERRY APPG1013	0.00	56.59
49458 OFFICE DEPOT INC 968745437001	182761	N	79113 10/19/17	1208020604007517-329-2100	Realspace(R) Magellan C APPG1013	0.00	18.87
49458 OFFICE DEPOT INC 968745438001	182756	N	79113 10/19/17	1131620401009999-329-2200	HP 05A (CE505D) Black O APPG1013	0.00	93.65
49458 OFFICE DEPOT INC 968745438001	182756	N	79113 10/19/17	1131620401009999-329-2200	Mohawk Brite-Hue Colore APPG1013	0.00	14.04
49458 OFFICE DEPOT INC 968745438001	182756	N	79113 10/19/17	1131620401009999-329-2200	Hammermill Colors Laser APPG1013	0.00	18.92
49458 OFFICE DEPOT INC 968745439001	182756	N	79113 10/19/17	1131620401009999-329-2200	Hammermill Colors Laser APPG1013	0.00	6.66
49458 OFFICE DEPOT INC 968745439001	182756	N	79113 10/19/17	1131620401009999-329-2200	Mohawk Brite-Hue Colore APPG1013	0.00	4.94
49458 OFFICE DEPOT INC 968745439001	182756	N	79113 10/19/17	1131620401009999-329-2200	HP 05A (CE505D) Black O APPG1013	0.00	32.96
49458 OFFICE DEPOT INC 968745442001	182772	N	79113 10/19/17	1131620401009999-329-2200	Dell(TM) K3756 Use amp; APPG1013	0.00	362.97
49458 OFFICE DEPOT INC 969229223001	182806	N	79113 10/19/17	1208020401005251-329-2200	SanDisk(R) SDHC(TM) (Se APPG1013	0.00	101.94
49458 OFFICE DEPOT INC 969229240001	182808	N	79113 10/19/17	1108020216012520-329-1100	HP 504A, Black Original APPG1013	0.00	106.90
49458 OFFICE DEPOT INC 954744568001	181568	N	79314 10/26/17	1110120401009999-329-2200	Avery(R) Permanent Lase APPG1023	0.00	43.12
49458 OFFICE DEPOT INC 954744568001	181568	N	79314 10/26/17	1110120401009999-329-2200	Avery(R) Permanent Lase APPG1023	0.00	24.64
49458 OFFICE DEPOT INC 957585745002	181769	N	79314 10/26/17	1110120401009999-329-1100	BIC(R) Round Stic(R) Gr APPG1019	0.00	0.62
49458 OFFICE DEPOT INC 957585745002	181769	N	79314 10/26/17	1110120401009999-329-1100	BIC(R) Round Stic Grip(APPG1019	0.00	0.12
49458 OFFICE DEPOT INC 957585745002	181769	N	79314 10/26/17	1110120401009999-329-1100	Office Depot(R) Brand F APPG1019	0.00	1.15
49458 OFFICE DEPOT INC 957585745002	181769	N	79314 10/26/17	1110120401009999-329-1100	Office Depot(R) Brand F APPG1019	0.00	1.41
49458 OFFICE DEPOT INC 957585745002	181769	N	79314 10/26/17	1110120401009999-329-1100	Office Depot(R) Brand I APPG1019	0.00	2.42
49458 OFFICE DEPOT INC 957585745002	181769	N	79314 10/26/17	1110120401009999-329-1100	Swingline(R) Durable St APPG1019	0.00	1.90
49458 OFFICE DEPOT INC 957585745002	181769	N	79314 10/26/17	1110120401009999-329-1100	Office Depot(R) Brand S APPG1019	0.00	0.38

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49458 OFFICE DEPOT INC 957585745002	181769	N	79314 10/26/17	1110120401009999-329-1100	Office Depot(R) Brand W APPG1019	0.00	1.65
49458 OFFICE DEPOT INC 957585745002	181769	N	79314 10/26/17	1110120401009999-329-1100	USPS FOREVER(R) STAMPS, APPG1019	0.00	2.12
49458 OFFICE DEPOT INC 957585745002	181769	N	79314 10/26/17	1110120401009999-329-1100	Office Depot(R) Brand A APPG1019	0.00	1.48
49458 OFFICE DEPOT INC 957585745002	181769	N	79314 10/26/17	1110120401009999-329-1100	Columbian(R) Clasp Enve APPG1019	0.00	0.73
49458 OFFICE DEPOT INC 957585745002	181769	N	79314 10/26/17	1110120401009999-329-1100	Quality Park(R) Dab-n-S APPG1019	0.00	0.22
49458 OFFICE DEPOT INC 962128201001	182219	N	79314 10/26/17	1110120401009999-329-2200	Office Depot(R) Brand D APPG1019	0.00	119.76
49458 OFFICE DEPOT INC 962128201001	182219	N	79314 10/26/17	1110120401009999-329-2200	Office Depot(R) Brand S APPG1019	0.00	6.68
49458 OFFICE DEPOT INC 962128201001	182219	N	79314 10/26/17	1110120401009999-329-2200	Office Depot(R) Brand W APPG1019	0.00	5.13
49458 OFFICE DEPOT INC 963249927001	182332	N	79314 10/26/17	1120120401009999-329-2200	Office Depot(R) Brand 2 APPG1019	0.00	17.50
49458 OFFICE DEPOT INC 963249927001	182332	N	79314 10/26/17	1120120401009999-329-2200	Office Depot(R) Brand S APPG1019	0.00	19.24
49458 OFFICE DEPOT INC 963249927001	182332	N	79314 10/26/17	1120120401009999-329-2200	Tru-Ray(R) 50 Recycled APPG1019	0.00	12.24
49458 OFFICE DEPOT INC 963249927001	182332	N	79314 10/26/17	1120120401009999-329-2200	Tru-Ray(R) 50 Recycled APPG1019	0.00	5.69
49458 OFFICE DEPOT INC 963249927001	182332	N	79314 10/26/17	1120120401009999-329-2200	Tru-Ray(R) 50 Recycled APPG1019	0.00	13.12
49458 OFFICE DEPOT INC 963249927001	182332	N	79314 10/26/17	1120120401009999-329-2200	Tru-Ray(R) 50 Recycled APPG1019	0.00	13.12
49458 OFFICE DEPOT INC 963249927001	182332	N	79314 10/26/17	1120120401009999-329-2200	Riverside(R) Groundwood APPG1019	0.00	11.36
49458 OFFICE DEPOT INC 963249927001	182332	N	79314 10/26/17	1120120401009999-329-2200	Scotch(R) Transparent G APPG1019	0.00	21.56
49458 OFFICE DEPOT INC 963249927001	182332	N	79314 10/26/17	1120120401009999-329-2200	BIC(R) Cristal(R) Ballp APPG1019	0.00	9.95
49458 OFFICE DEPOT INC 963249927001	182332	N	79314 10/26/17	1120120401009999-329-2200	BIC(R) Cristal(R) Ballp APPG1019	0.00	9.95
49458 OFFICE DEPOT INC 963249927001	182332	N	79314 10/26/17	1120120401009999-329-2200	Office Depot(R) Brand R APPG1019	0.00	4.52
49458 OFFICE DEPOT INC 963249927001	182332	N	79314 10/26/17	1120120401009999-329-2200	Oxford(R) Index Cards, APPG1019	0.00	21.80
49458 OFFICE DEPOT INC 964110517001	182428	N	79314 10/26/17	1110120401009999-329-2200	Stanley(R) Bostitch Com APPG1019	0.00	393.45
49458 OFFICE DEPOT INC 964515559001	182433	N	79314 10/26/17	1131620401009999-329-2200	HP 501A, Black Original APPG1019	0.00	222.90
49458 OFFICE DEPOT INC 964515559001	182433	N	79314 10/26/17	1131620401009999-329-2200	HP 305A (CE410A) Black APPG1019	0.00	131.45
49458 OFFICE DEPOT INC 964515559001	182433	N	79314 10/26/17	1131620401009999-329-2200	HP 49A, Black Original APPG1019	0.00	168.10
49458 OFFICE DEPOT INC 964515559001	182433	N	79314 10/26/17	1131620401009999-329-2200	HP 508A Magenta Toner C APPG1019	0.00	316.77
49458 OFFICE DEPOT INC 964515559001	182433	N	79314 10/26/17	1131620401009999-329-2200	HP 508X High Yield Blac APPG1019	0.00	353.23
49458 OFFICE DEPOT INC 964515559001	182433	N	79314 10/26/17	1131620401009999-329-2200	HP 508A Cyan Toner Cart APPG1019	0.00	158.39

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49458 OFFICE DEPOT INC 964515559001	182433	N	79314 10/26/17	1131620401009999-329-2200	Swingline(R) 747(R) Bus APPG1019	0.00	35.22
49458 OFFICE DEPOT INC 964515559001	182433	N	79314 10/26/17	1131620401009999-329-2200	EXPO(R) Dry-Erase Felt APPG1019	0.00	8.80
49458 OFFICE DEPOT INC 964515559001	182433	N	79314 10/26/17	1131620401009999-329-2200	EXPO(R) Dry-Erase Felt APPG1019	0.00	13.08
49458 OFFICE DEPOT INC 965200808001	182522	N	79314 10/26/17	1110120215012550-329-1100	Avery(R) Easy Peel(R) W APPG1019	0.00	29.56
49458 OFFICE DEPOT INC 965200808001	182522	N	79314 10/26/17	1110120215012550-329-1100	HP 951 Yellow Ink Cartr APPG1019	0.00	66.69
49458 OFFICE DEPOT INC 965200808001	182522	N	79314 10/26/17	1110120215012550-329-1100	HP 951 Cyan Ink Cartrid APPG1019	0.00	26.67
49458 OFFICE DEPOT INC 965200808001	182522	N	79314 10/26/17	1110120215012550-329-1100	HP 951 Magenta Ink Cart APPG1019	0.00	13.34
49458 OFFICE DEPOT INC 965200808001	182522	N	79314 10/26/17	1110120215012550-329-1100	HP 950 Black Original I APPG1019	0.00	35.56
49458 OFFICE DEPOT INC 965200808001	182522	N	79314 10/26/17	1110120215012550-329-1100	Duck(R) HP260(TM) Packa APPG1019	0.00	26.10
49458 OFFICE DEPOT INC 965200809001	182522	N	79314 10/26/17	1110120215012550-329-1100	Duck(R) HP260(TM) Packa APPG1019	0.00	1.89
49458 OFFICE DEPOT INC 965200809001	182522	N	79314 10/26/17	1110120215012550-329-1100	HP 950 Black Original I APPG1019	0.00	2.57
49458 OFFICE DEPOT INC 965200809001	182522	N	79314 10/26/17	1110120215012550-329-1100	HP 951 Magenta Ink Cart APPG1019	0.00	0.96
49458 OFFICE DEPOT INC 965200809001	182522	N	79314 10/26/17	1110120215012550-329-1100	HP 951 Cyan Ink Cartrid APPG1019	0.00	1.93
49458 OFFICE DEPOT INC 965200809001	182522	N	79314 10/26/17	1110120215012550-329-1100	HP 951 Yellow Ink Cartr APPG1019	0.00	4.81
49458 OFFICE DEPOT INC 965200809001	182522	N	79314 10/26/17	1110120215012550-329-1100	Avery(R) Easy Peel(R) W APPG1019	0.00	2.14
49458 OFFICE DEPOT INC 966269405001	182605	N	79314 10/26/17	1131820604001300-329-2100	Swingline(R) 390(TM) He APPG1019	0.00	55.10
49458 OFFICE DEPOT INC 969556264001	182840	N	79314 10/26/17	1121320401009999-329-1900	Westcott(R) Titanium Bo APPG1023	0.00	114.20
49458 OFFICE DEPOT INC 969556272001	182845	N	79314 10/26/17	1131520401009999-329-2200	Stride(R) QuickFit(R) A APPG1023	0.00	33.60
49458 OFFICE DEPOT INC 969556272001	182845	N	79314 10/26/17	1131520401009999-329-2200	Office Depot(R) Brand C APPG1023	0.00	73.00
49458 OFFICE DEPOT INC 969556282001	182847	N	79314 10/26/17	1131520401009999-329-2200	Duck EZ Start Carton Pa APPG1023	0.00	1.74
49458 OFFICE DEPOT INC 969556282001	182847	N	79314 10/26/17	1131520401009999-329-2200	Crayola(R) Color Pencil APPG1023	0.00	6.07
49458 OFFICE DEPOT INC 969556282001	182847	N	79314 10/26/17	1131520401009999-329-2200	Crayola(R) Standard Cra APPG1023	0.00	1.13
49458 OFFICE DEPOT INC 969556282001	182847	N	79314 10/26/17	1131520401009999-329-2200	Crayola(R) Standard Cra APPG1023	0.00	2.12
49458 OFFICE DEPOT INC 969556282001	182847	N	79314 10/26/17	1131520401009999-329-2200	Post-it(R) 4 x 6 Greene APPG1023	0.00	4.49
49458 OFFICE DEPOT INC 969556282001	182847	N	79314 10/26/17	1131520401009999-329-2200	Office Depot(R) Brand S APPG1023	0.00	1.20
49458 OFFICE DEPOT INC 969556282001	182847	N	79314 10/26/17	1131520401009999-329-2200	Office Depot(R) Brand S APPG1023	0.00	1.20
49458 OFFICE DEPOT INC 969556283001	182847	N	79314 10/26/17	1131520401009999-329-2200	Post-it(R) 4 x 6 Greene APPG1023	0.00	30.41

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49458 OFFICE DEPOT INC 969556283001	182847	N	79314 10/26/17	1131520401009999-329-2200	Office Depot(R) Brand S APPG1023	0.00	8.14
49458 OFFICE DEPOT INC 969556283001	182847	N	79314 10/26/17	1131520401009999-329-2200	Crayola(R) Standard Cra APPG1023	0.00	7.68
49458 OFFICE DEPOT INC 969556283001	182847	N	79314 10/26/17	1131520401009999-329-2200	Crayola(R) Standard Cra APPG1023	0.00	14.37
49458 OFFICE DEPOT INC 969556283001	182847	N	79314 10/26/17	1131520401009999-329-2200	Office Depot(R) Brand S APPG1023	0.00	8.14
49458 OFFICE DEPOT INC 969556283001	182847	N	79314 10/26/17	1131520401009999-329-2200	Duck EZ Start Carton Pa APPG1023	0.00	11.73
49458 OFFICE DEPOT INC 969556283001	182847	N	79314 10/26/17	1131520401009999-329-2200	Crayola(R) Color Pencil APPG1023	0.00	41.08
49458 OFFICE DEPOT INC 969556284001	182847	N	79314 10/26/17	1131520401009999-329-2200	Crayola(R) Standard Cra APPG1023	0.00	2.94
49458 OFFICE DEPOT INC 969556284001	182847	N	79314 10/26/17	1131520401009999-329-2200	Crayola(R) Color Pencil APPG1023	0.00	15.73
49458 OFFICE DEPOT INC 969556284001	182847	N	79314 10/26/17	1131520401009999-329-2200	Duck EZ Start Carton Pa APPG1023	0.00	4.49
49458 OFFICE DEPOT INC 969556284001	182847	N	79314 10/26/17	1131520401009999-329-2200	Crayola(R) Standard Cra APPG1023	0.00	5.50
49458 OFFICE DEPOT INC 969556284001	182847	N	79314 10/26/17	1131520401009999-329-2200	Office Depot(R) Brand S APPG1023	0.00	3.12
49458 OFFICE DEPOT INC 969556284001	182847	N	79314 10/26/17	1131520401009999-329-2200	Post-it(R) 4 x 6 Greene APPG1023	0.00	11.65
49458 OFFICE DEPOT INC 969556284001	182847	N	79314 10/26/17	1131520401009999-329-2200	Office Depot(R) Brand S APPG1023	0.00	3.12
49458 OFFICE DEPOT INC 970357389001	182953	N	79314 10/26/17	1111620401009999-329-2200	Elmers(R) Glue Stick Cl APPG1023	0.00	54.75
49458 OFFICE DEPOT INC 970357389001	182953	N	79314 10/26/17	1111620401009999-329-2200	Office Depot(R) Brand S APPG1023	0.00	15.12
49458 OFFICE DEPOT INC 970357406001	182955	N	79314 10/26/17	1110120899991260-329-6000	Realspace(R) EC620 Exec APPG1023	0.00	229.99
49458 OFFICE DEPOT INC 970357416001	182961	N	79314 10/26/17	1131420401009999-329-2200	HP 85A, Black Original APPG1023	0.00	54.22
49458 OFFICE DEPOT INC 970357416001	182961	N	79314 10/26/17	1131420401009999-329-2200	HP 26 Black Toner Cartr APPG1023	0.00	95.16
49458 OFFICE DEPOT INC 970357416001	182961	N	79314 10/26/17	1131420401009999-329-2200	HP 305A (CE413A) Magent APPG1023	0.00	94.51
49458 OFFICE DEPOT INC 970357416001	182961	N	79314 10/26/17	1131420401009999-329-2200	HP 305A (CE412A) Yellow APPG1023	0.00	94.51
49458 OFFICE DEPOT INC 970357416001	182961	N	79314 10/26/17	1131420401009999-329-2200	HP 305A (CE411A) Cyan O APPG1023	0.00	94.51
49458 OFFICE DEPOT INC 970357416001	182961	N	79314 10/26/17	1131420401009999-329-2200	HP 305A (CE410A) Black APPG1023	0.00	66.34
49458 OFFICE DEPOT INC 970386974001	182966	N	79314 10/26/17	1208020401007030-329-2200	OIC(R) Adjustable 3-Hol APPG1023	0.00	8.35
49458 OFFICE DEPOT INC 970386974001	182966	N	79314 10/26/17	1208020401007030-329-2200	Swingline(R) Inspire(TM APPG1023	0.00	15.12
49458 OFFICE DEPOT INC 970386974001	182966	N	79314 10/26/17	1208020401007030-329-2200	X-ACTO(R) SchoolPro(R) APPG1023	0.00	14.82
49458 OFFICE DEPOT INC 970386975001	182966	N	79314 10/26/17	1208020401007030-329-2200	Swingline(R) Inspire(TM APPG1023	0.00	9.87
49458 OFFICE DEPOT INC 970386975001	182966	N	79314 10/26/17	1208020401007030-329-2200	X-ACTO(R) SchoolPro(R) APPG1023	0.00	9.68

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49458 OFFICE DEPOT INC 970386975001	182966	N	79314 10/26/17	1208020401007030-329-2200	OIC(R) Adjustable 3-Ho1 APPG1023	0.00	5.44
49458 OFFICE DEPOT INC 970387007001	182967	N	79314 10/26/17	1208020401007030-329-2200	Canon PG-240XL ChromaLi APPG1023	0.00	65.50
49458 OFFICE DEPOT INC 970387007001	182967	N	79314 10/26/17	1208020401007030-329-2200	Canon PG-240XL/CL-241XL APPG1023	0.00	313.40
49458 OFFICE DEPOT INC 970447133001	182912	N	79314 10/26/17	1106520401009999-329-2200	Office Depot(R) Brand L APPG1023	0.00	8.14
49458 OFFICE DEPOT INC 970447133001	182912	N	79314 10/26/17	1106520401009999-329-2200	Ziploc(R) Double Zipper APPG1023	0.00	52.06
49458 OFFICE DEPOT INC 970447133001	182912	N	79314 10/26/17	1106520401009999-329-2200	Avery(R) Easy Peel(R) W APPG1023	0.00	10.79
49458 OFFICE DEPOT INC 970447134001	182912	N	79314 10/26/17	1106520401009999-329-2200	Avery(R) Easy Peel(R) W APPG1023	0.00	3.92
49458 OFFICE DEPOT INC 970447134001	182912	N	79314 10/26/17	1106520401009999-329-2200	Ziploc(R) Double Zipper APPG1023	0.00	18.93
49458 OFFICE DEPOT INC 970447134001	182912	N	79314 10/26/17	1106520401009999-329-2200	Office Depot(R) Brand L APPG1023	0.00	2.96
49458 OFFICE DEPOT INC 970447140001	182913	N	79314 10/26/17	1131620401009999-329-2200	Office Depot(R) Brand S APPG1023	0.00	3.48
49458 OFFICE DEPOT INC 970447140001	182913	N	79314 10/26/17	1131620401009999-329-2200	uni-ball(R) 207(TM) Imp APPG1023	0.00	15.48
49458 OFFICE DEPOT INC 970447140001	182913	N	79314 10/26/17	1131620401009999-329-2200	Office Depot(R) Brand B APPG1023	0.00	10.69
49458 OFFICE DEPOT INC 970447140001	182913	N	79314 10/26/17	1131620401009999-329-2200	Office Depot(R) Brand P APPG1023	0.00	6.63
49458 OFFICE DEPOT INC 970447144001	182917	N	79314 10/26/17	1106520401009999-329-2200	WD My Passport(TM) Port APPG1023	0.00	84.00
49458 OFFICE DEPOT INC 970447146001	182915	N	79314 10/26/17	1121320401009999-329-2200	PaperPro(R) inPRESS 12 APPG1023	0.00	51.23
49458 OFFICE DEPOT INC 970447146001	182915	N	79314 10/26/17	1121320401009999-329-2200	Lee Clean-Ups(R) Hand C APPG1023	0.00	18.28
49458 OFFICE DEPOT INC 970447146001	182915	N	79314 10/26/17	1121320401009999-329-2200	Office Depot(R) Brand W APPG1023	0.00	7.93
49458 OFFICE DEPOT INC 970447146001	182915	N	79314 10/26/17	1121320401009999-329-2200	Post-it(R) Page Markers APPG1023	0.00	16.94
49458 OFFICE DEPOT INC 970447146001	182915	N	79314 10/26/17	1121320401009999-329-2200	Office Depot(R) Brand S APPG1023	0.00	4.16
49458 OFFICE DEPOT INC 970447146001	182915	N	79314 10/26/17	1121320401009999-329-2200	Office Depot(R) Brand T APPG1023	0.00	45.38
49458 OFFICE DEPOT INC 970447147001	182915	N	79314 10/26/17	1121320401009999-329-2200	Office Depot(R) Brand T APPG1023	0.00	6.60
49458 OFFICE DEPOT INC 970447147001	182915	N	79314 10/26/17	1121320401009999-329-2200	Office Depot(R) Brand S APPG1023	0.00	0.60
49458 OFFICE DEPOT INC 970447147001	182915	N	79314 10/26/17	1121320401009999-329-2200	Post-it(R) Page Markers APPG1023	0.00	2.46
49458 OFFICE DEPOT INC 970447147001	182915	N	79314 10/26/17	1121320401009999-329-2200	Office Depot(R) Brand W APPG1023	0.00	1.15
49458 OFFICE DEPOT INC 970447147001	182915	N	79314 10/26/17	1121320401009999-329-2200	Lee Clean-Ups(R) Hand C APPG1023	0.00	2.66
49458 OFFICE DEPOT INC 970447147001	182915	N	79314 10/26/17	1121320401009999-329-2200	PaperPro(R) inPRESS 12 APPG1023	0.00	7.47
49458 OFFICE DEPOT INC 970447150001	182925	N	79314 10/26/17	1121720401009999-329-1100	HP 305A (CF370AM) Cyan/ APPG1023	0.00	332.73

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49458 OFFICE DEPOT INC 970447150001	182925	N	79314 10/26/17	1121720401009999-329-1100	HP 305A (CE410A) Black APPG1023	0.00	64.92
49458 OFFICE DEPOT INC 970447150001	182925	N	79314 10/26/17	1121720401009999-329-1100	HP 131A, Black Original APPG1023	0.00	52.77
49458 OFFICE DEPOT INC 970447150001	182925	N	79314 10/26/17	1121720401009999-329-1100	Post-it(R) Flags Desk G APPG1023	0.00	9.83
49458 OFFICE DEPOT INC 970447151001	182925	N	79314 10/26/17	1121720401009999-329-1100	Post-it(R) Flags Desk G APPG1023	0.00	0.21
49458 OFFICE DEPOT INC 970447151001	182925	N	79314 10/26/17	1121720401009999-329-1100	HP 131A, Black Original APPG1023	0.00	1.15
49458 OFFICE DEPOT INC 970447151001	182925	N	79314 10/26/17	1121720401009999-329-1100	HP 305A (CE410A) Black APPG1023	0.00	1.42
49458 OFFICE DEPOT INC 970447151001	182925	N	79314 10/26/17	1121720401009999-329-1100	HP 305A (CF370AM) Cyan/ APPG1023	0.00	7.26
49458 OFFICE DEPOT INC 970465082001	182887	N	79314 10/26/17	1131720401009999-329-2200	Office Depot(R) Brand L APPG1023	0.00	79.61
49458 OFFICE DEPOT INC 970465082001	182887	N	79314 10/26/17	1131720401009999-329-2200	ChenilleKraft 144pc Tub APPG1023	0.00	19.90
49458 OFFICE DEPOT INC 970465082001	182887	N	79314 10/26/17	1131720401009999-329-2200	Didax Unifix(R) Cube Se APPG1023	0.00	40.42
49458 OFFICE DEPOT INC 970465082001	182887	N	79314 10/26/17	1131720401009999-329-2200	Crayola(R) Large Crayon APPG1023	0.00	9.41
49458 OFFICE DEPOT INC 970465083001	182887	N	79314 10/26/17	1131720401009999-329-2200	Office Depot(R) Brand L APPG1023	0.00	17.80
49458 OFFICE DEPOT INC 970465083001	182887	N	79314 10/26/17	1131720401009999-329-2200	ChenilleKraft 144pc Tub APPG1023	0.00	4.45
49458 OFFICE DEPOT INC 970465083001	182887	N	79314 10/26/17	1131720401009999-329-2200	Didax Unifix(R) Cube Se APPG1023	0.00	9.04
49458 OFFICE DEPOT INC 970465083001	182887	N	79314 10/26/17	1131720401009999-329-2200	Crayola(R) Large Crayon APPG1023	0.00	2.10
49458 OFFICE DEPOT INC 970465084700	182887	N	79314 10/26/17	1131720401009999-329-2200	Office Depot(R) Brand L APPG1023	0.00	36.14
49458 OFFICE DEPOT INC 970465084700	182887	N	79314 10/26/17	1131720401009999-329-2200	Crayola(R) Large Crayon APPG1023	0.00	4.27
49458 OFFICE DEPOT INC 970465084700	182887	N	79314 10/26/17	1131720401009999-329-2200	Didax Unifix(R) Cube Se APPG1023	0.00	18.35
49458 OFFICE DEPOT INC 970465084700	182887	N	79314 10/26/17	1131720401009999-329-2200	ChenilleKraft 144pc Tub APPG1023	0.00	9.04
49458 OFFICE DEPOT INC 970501413001	182934	N	79314 10/26/17	1-A3705401	BLUE MEDIUM PENS APPG1023	0.00	8.80
49458 OFFICE DEPOT INC 957088307001	181722	N	79429 10/30/17	1130220215012550-329-1100	HP LaserJet 410A Standa APPG1030	0.00	182.70
49458 OFFICE DEPOT INC 957088307001	181722	N	79429 10/30/17	1130220215012550-329-1100	HP LaserJet 410A Standa APPG1030	0.00	182.70
49458 OFFICE DEPOT INC 957088307001	181722	N	79429 10/30/17	1130220215012550-329-1100	HP 564, Yellow Original APPG1030	0.00	18.20
49458 OFFICE DEPOT INC 957088307001	181722	N	79429 10/30/17	1130220215012550-329-1100	HP 564, Cyan Original I APPG1030	0.00	18.20
49458 OFFICE DEPOT INC 957088307001	181722	N	79429 10/30/17	1130220215012550-329-1100	HP 564, Magenta Origina APPG1030	0.00	18.20
49458 OFFICE DEPOT INC 957088307001	181722	N	79429 10/30/17	1130220215012550-329-1100	HP LaserJet 410A Standa APPG1030	0.00	182.70
49458 OFFICE DEPOT INC 957088307001	181722	N	79429 10/30/17	1130220215012550-329-1100	HP 56 Black Ink Cartrid APPG1030	0.00	15.19

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49458 OFFICE DEPOT INC 957088307001	181722	N	79429 10/30/17	1130220215012550-329-1100	HP 564, Black Original APPG1030	0.00	21.52
49458 OFFICE DEPOT INC 957088307001	181722	N	79429 10/30/17	1130220215012550-329-1100	HP 57 Tricolor Ink Cart APPG1030	0.00	24.01
49458 OFFICE DEPOT INC 957088307001	181722	N	79429 10/30/17	1130220215012550-329-1100	Xerox(R) Vitality Color APPG1030	0.00	14.64
TOTAL VENDOR						0.00	21888.42
91340 OHIO CHILD SUPPORT	0	N	78977 10/13/17	7-L4506103	DED:2010 SUPPORT PAY090P	0.00	397.00
91340 OHIO CHILD SUPPORT	0	N	79408 10/30/17	7-L4506103	DED:2010 SUPPORT PAY091P	0.00	397.00
TOTAL VENDOR						0.00	794.00
49436 PAULA OHLER 0808-092817	0	N	78871 10/12/17	1130220501009999-408-0100	APPG1003	0.00	50.29
101319 KEELEY OLSON 083017	0	N	79315 10/26/17	1108020604001300-408-0100	APPG1017	0.00	15.84
101319 KEELEY OLSON 0906-092517	0	N	79315 10/26/17	1108020604001300-408-0100	APPG1023	0.00	105.98
TOTAL VENDOR						0.00	121.82
49562 ORIENTAL TRADING CO IN 685583236-01	182393	N	78689 10/05/17	1111020401009999-329-2200	STAR STUDENT STRESS TOY APPG1002	0.00	54.96
49562 ORIENTAL TRADING CO IN 685779725-01	182665	N	79114 10/19/17	1210121499993370-329-4100	ITEM NO. IN-13659020 APPG1011	0.00	83.58
49562 ORIENTAL TRADING CO IN 685779725-01	182665	N	79114 10/19/17	1210121499993370-329-4100	ITEM NO. IN-5/774 APPG1011	0.00	87.98
49562 ORIENTAL TRADING CO IN 685779725-01	182665	N	79114 10/19/17	1210121499993370-329-4100	ITEM NO. IN-13599546 APPG1011	0.00	36.23
49562 ORIENTAL TRADING CO IN 685779725-01	182665	N	79114 10/19/17	1210121499993370-329-4100	ITEM NO. 5/715 APPG1011	0.00	83.58
49562 ORIENTAL TRADING CO IN 685779725-01	182665	N	79114 10/19/17	1210121499993370-329-4100	ITEM NO. IN-4/4458 APPG1011	0.00	148.47
49562 ORIENTAL TRADING CO IN 685779725-01	182665	N	79114 10/19/17	1210121499993370-329-4100	ITEM NO. IN-5/1554 APPG1011	0.00	197.90
49562 ORIENTAL TRADING CO IN 685831117-01	182719	N	79114 10/19/17	1208020604007517-329-2100	IN-14/69 BRIGHT TOTE BA APPG1011	0.00	83.87
49562 ORIENTAL TRADING CO IN 685831117-01	182719	N	79114 10/19/17	1208020604007517-329-2100	ESTIMATED SHIPPING/HAND APPG1011	0.00	14.05
49562 ORIENTAL TRADING CO IN 686036622-01	182940	N	79316 10/26/17	1208020400807005-329-4100	IN-48/4648 FOOTBALL TIE APPG1023	0.00	45.98
49562 ORIENTAL TRADING CO IN 686036622-01	182940	N	79316 10/26/17	1208020400807005-329-4100	IN-3758307 SUPERHERO FL APPG1023	0.00	47.98
49562 ORIENTAL TRADING CO IN 686036622-01	182940	N	79316 10/26/17	1208020400807005-329-4100	IN-48/6586 FLEECE SMILE APPG1023	0.00	45.98
49562 ORIENTAL TRADING CO IN 686036622-01	182940	N	79316 10/26/17	1208020400807005-329-4100	IN-13758308 FLEECE HEAR APPG1023	0.00	47.98
49562 ORIENTAL TRADING CO IN 686036622-01	182940	N	79316 10/26/17	1208020400807005-329-4100	IN-48/5193 FLEECE MONKE APPG1023	0.00	47.98
49562 ORIENTAL TRADING CO IN 686036622-01	182940	N	79316 10/26/17	1208020400807005-329-4100	ESTIMATED SHIPPING/HAND APPG1023	0.00	23.59
TOTAL VENDOR						0.00	1050.11

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90246 PATRICIA OTTENWAELDER 0907-091917	0	N	78872 10/12/17	1108020501009999-408-0100	APPG1009	0.00	28.68
49725 OVERHEAD DOOR CO OF NO 775167	180331	N P	78873 10/12/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APPG1007	0.00	1267.20
49636 TATIANA OWENS 0908-092717	0	N	78690 10/05/17	1108020604001300-408-0100	APPG1002	0.00	286.81
49636 TATIANA OWENS 0906-092817	0	N	79317 10/26/17	1108020604001300-408-0100	APAM1021	0.00	416.18
TOTAL VENDOR						0.00	702.99
77026 CATHERINE Y PAGE 0927-100617	0	N	79115 10/19/17	1108020123001040-499-2000	APPG1010	0.00	36.20
100880 DONALD ELLSWORTH PALME 0907-092717	0	N	79318 10/26/17	1108020604001305-408-0100	APPG1017	0.00	70.51
90946 JANET PALMIERI-PARKS 0901-092917	0	N	V506999 10/12/17	1108020799991240-408-0100	APPG1005	0.00	195.11
101060 PAPCO 2241149	0	N	78691 10/05/17	1108021031006000-329-5900	APAM0927	0.00	1409.42
101060 PAPCO 2243795	0	N	78691 10/05/17	1108021031006000-329-5900	APAM0927	0.00	12367.90
101060 PAPCO 2244582	0	N	78691 10/05/17	1108021031006000-329-5900	APAM0927	0.00	1877.81
101060 PAPCO 2243832	0	N	79116 10/19/17	1108021031006000-329-5900	APAM1011	0.00	1471.36
101060 PAPCO 2251761	0	N	79116 10/19/17	1108021031006000-329-5900	APAM1011	0.00	2474.03
101060 PAPCO 2259575	0	N	79116 10/19/17	1108021031006000-329-5900	CUST 12088480 APAM1012	0.00	1861.56
101060 PAPCO 2261122	0	N	79319 10/26/17	1108021031006000-329-5900	CUST NO 12088480 APAM1022	0.00	1021.65
101060 PAPCO 2265097	0	N	79319 10/26/17	1108021031006000-329-5900	CUST NO 12088480 APAM1022	0.00	1756.82
101060 PAPCO 2265108	0	N	79319 10/26/17	1108021031006000-329-5900	CUST NO 12088480 APAM1022	0.00	259.83
TOTAL VENDOR						0.00	24500.38
50119 PAPER DIRECT INC. 043012043	182790	N F	79117 10/19/17	1131720410009999-329-2300	ITEM PCT8821 FIESTA APAM1016	0.00	140.49
50119 PAPER DIRECT INC. 043012043	182790	N F	79117 10/19/17	1131720410009999-329-2300	SHIPPING/HANDLING APAM1016	0.00	18.99
TOTAL VENDOR						0.00	159.48
50120 PAPER PEOPLE 345985	181873	N F	78692 10/05/17	1131620401009999-329-2200	#5163PAC RULED TAGBOARD APPG1002	0.00	271.26
50606 PARENTS AS TEACHERS 661523	182091	N F	78693 10/05/17	1208021499994010-499-2100	ONLINE CURRICULUM SUBSC APAM0928	0.00	215.00

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101299 AUDREY C. PARKER	0	N	78978 10/13/17	7-L4506103	DED:2079 GARN PAY090P	0.00	233.08
101299 AUDREY C. PARKER	0	N	79409 10/30/17	7-L4506103	DED:2079 GARN PAY091P	0.00	233.08
TOTAL VENDOR						0.00	466.16
50735 SYLVIA P PARKER 0905-091917	0	N	79118 10/19/17	1208020501007030-408-0100	APPG1012	0.00	83.14
50735 SYLVIA P PARKER 0921-092917	0	N	79118 10/19/17	1208020501007030-408-0100	APPG1012	0.00	111.07
TOTAL VENDOR						0.00	194.21
92215 LAURA M PARKS 091817	0	N	78874 10/12/17	1208020401007030-329-2200	APPG1006	0.00	24.08
92215 LAURA M PARKS 0912-092917	0	N	79119 10/19/17	1208020501007030-408-0100	APPG1012	0.00	123.69
TOTAL VENDOR						0.00	147.77
100019 PARLIGHTS INC. 1741148	182950	N	79120 10/19/17	1208021031005850-209-9900	INSTALLATION OF C21 UPG APPG1012	0.00	6642.20
50593 JOEL M PARMER 0908-091117	0	N	V507000 10/12/17	1108020123001040-408-0100	APPG1005	0.00	32.96
76500 JOANNE M PASKOFF 100217	0	N	78875 10/12/17	1108020501009999-408-0100	APPG1005	0.00	20.44
90475 JASON R PATTON 0907-092917	0	N	78876 10/12/17	1131820215012550-408-0100	APPG1004	0.00	83.03
50870 PATUXENT HIGH SCHOOL 113	0	N	79121 10/19/17	1108020401009999-329-2271	FT SUPP FOR CRIM JUST APAM1016	0.00	300.00
28700 PAXTON PATTERSON LLC 346417	182208	N	79320 10/26/17	1131420401009999-329-1900	PLEASE REFER TO QUOTE# APPG1017	0.00	656.00
28700 PAXTON PATTERSON LLC 346418	182208	N	79320 10/26/17	1131420401009999-329-1900	PLEASE REFER TO QUOTE# APPG1017	0.00	594.67
28700 PAXTON PATTERSON LLC 347413	182208	N	79320 10/26/17	1131420401009999-329-1900	PLEASE REFER TO QUOTE# APPG1017	0.00	170.24
TOTAL VENDOR						0.00	1420.91
58202 PEARSON CLINICAL ASSES 11327811	182281	N	78694 10/05/17	1208020604007527-329-2100	CELF-5 PROTOCOLS AGES 5 APPG1002	0.00	79.50
58202 PEARSON CLINICAL ASSES 11327811	182281	N	78694 10/05/17	1208020604007527-329-2100	CELF-5 PROTOCOLS AGES 9 APPG1002	0.00	238.50
58202 PEARSON CLINICAL ASSES 11327811	182281	N	78694 10/05/17	1208020604007527-329-2100	KHAN LEWIS - 3 APPG1002	0.00	376.00
58202 PEARSON CLINICAL ASSES 11327811	182281	N	78694 10/05/17	1208020604007527-329-2100	CASL-2 AND OPUS APPG1002	0.00	649.00
58202 PEARSON CLINICAL ASSES 11327811	182281	N	78694 10/05/17	1208020604007527-329-2100	CASL-2 APPG1002	0.00	8385.00
58202 PEARSON CLINICAL ASSES 11327811	182281	N	78694 10/05/17	1208020604007527-329-2100	CASL2 PROTOCOLS AGES 3- APPG1002	0.00	44.00

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58202 PEARSON CLINICAL ASSES 182281		N	78694	1208020604007527-329-2100	OWLS 2	0.00	714.00
11327811		F	10/05/17		APPG1002		
58202 PEARSON CLINICAL ASSES 182281		N	78694	1208020604007527-329-2100	OWLS 2 PROTOCOLS 158038	0.00	60.00
11327811		F	10/05/17		APPG1002		
58202 PEARSON CLINICAL ASSES 182281		N	78694	1208020604007527-329-2100	OWLS-2 PROTOCOLS 158038	0.00	60.00
11327811		F	10/05/17		APPG1002		
58202 PEARSON CLINICAL ASSES 182281		N	78694	1208020604007527-329-2100	ESTIMATED SHIPPING/HAND	0.00	424.24
11327811		F	10/05/17		APPG1002		
58202 PEARSON CLINICAL ASSES 182329		N	78694	1208021499994006-329-2200	BSRA-3 SPANISH RECORD F	0.00	26.78
11329680		P	10/05/17		APPG1002		
58202 PEARSON CLINICAL ASSES 182329		N	78694	1208021499994006-329-2200	BSRA-3 ENGLISH RECORD F	0.00	107.11
11329680		P	10/05/17		APPG1002		
58202 PEARSON CLINICAL ASSES 182329		N	78694	1208021499994006-329-2200	ESTIMATED SHIPPING/HAND	0.00	8.11
11329680		P	10/05/17		APPG1002		
58202 PEARSON CLINICAL ASSES 182329		N	79122	1208021499994006-329-2200	BSRA-3 SPANISH RECORD F	0.00	6.22
11343489		F	10/19/17		APPG1011		
58202 PEARSON CLINICAL ASSES 182329		N	79122	1208021499994006-329-2200	BSRA-3 ENGLISH RECORD F	0.00	24.89
11343489		F	10/19/17		APPG1011		
58202 PEARSON CLINICAL ASSES 182329		N	79122	1208021499994006-329-2200	ESTIMATED SHIPPING/HAND	0.00	1.89
11343489		F	10/19/17		APPG1011		
TOTAL VENDOR						0.00	11205.24
50914 PEARSON EDUCATION INC 180023		N	79123	1121320401009999-321-0600	9780133447002 CAMPB	0.00	2770.49
BK85057716		F	10/19/17		APPG1012		
50914 PEARSON EDUCATION INC 180023		N	79123	1121320401009999-321-0600	ESTIMATED SHIPPING/HAND	0.00	207.79
BK85057716		F	10/19/17		APPG1012		
TOTAL VENDOR						0.00	2978.28
51042 PENN STATE INDUSTRIES 182209		N	79321	1131420401009999-329-1900	QUOTE# 011932	0.00	577.95
503518		P	10/26/17		APPG1017		
51042 PENN STATE INDUSTRIES 182209		N	79321	1131420401009999-329-1900	ESTIMATED SHIPPING/HAND	0.00	27.00
503518		P	10/26/17		APPG1017		
51042 PENN STATE INDUSTRIES 182209		N	79321	1131420401009999-329-1900	ESTIMATED SHIPPING/HAND	0.00	15.04
513399		P	10/26/17		APPG1017		
51042 PENN STATE INDUSTRIES 182209		N	79321	1131420401009999-329-1900	QUOTE# 011932	0.00	321.91
513399		P	10/26/17		APPG1017		
TOTAL VENDOR						0.00	941.90
90399 JODI L PEREZ 0		N	78877	1108020799991240-408-0100		0.00	92.07
0901-092917			10/12/17		APPG1002		
51159 PAUL A PERINO 0		N	V507051	1108021031006020-408-0100		0.00	39.80
0901-092917			10/19/17		APAM1011		
91394 PESSIN KATZ LAW, PA 181896		M	V507052	1108020121001005-209-0200	LEGAL FEES	0.00	7532.86
477974		P	10/19/17		APPG1017		
91394 PESSIN KATZ LAW, PA 181896		M	V507052	1108020121001005-209-0200	LEGAL FEES	0.00	7653.64
479161		P	10/19/17		APPG1017		
TOTAL VENDOR						0.00	15186.50
13583 PFG/CARROLL COUNTY FOO 180902		N	V506966	5511121399991045-329-9200	CHEMICALS/CLEANING PROD	0.00	7.10
SEP2017CHEM		P	10/05/17		APBL0928		
13583 PFG/CARROLL COUNTY FOO 180902		N	V506966	5511321399991045-329-9200	CHEMICALS/CLEANING PROD	0.00	7.10
SEP2017CHEM		P	10/05/17		APBL0928		

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13583 PFG/CARROLL COUNTY FOO SEP2017CHEM	180902	N	V506966 10/05/17	5521321399991045-329-9200	CHEMICALS/CLEANING PROD APBL0928	0.00	7.10
13583 PFG/CARROLL COUNTY FOO SEP2017CHEM	180902	N	V506966 10/05/17	5521721399991045-329-9200	CHEMICALS/CLEANING PROD APBL0928	0.00	7.10
13583 PFG/CARROLL COUNTY FOO SEP2017CHEM	180902	N	V506966 10/05/17	5531421399991045-329-9200	CHEMICALS/CLEANING PROD APBL0928	0.00	7.10
13583 PFG/CARROLL COUNTY FOO SEP2017CHEM	180902	N	V506966 10/05/17	5511621399991045-329-9200	CHEMICALS/CLEANING PROD APBL0928	0.00	14.20
13583 PFG/CARROLL COUNTY FOO SEP2017FOOD	180900	N	V506966 10/05/17	5521621399991045-325-9000	BLANKET PURCHASE ORDER APBL0928	0.00	2694.36
13583 PFG/CARROLL COUNTY FOO SEP2017FOOD	180900	N	V506966 10/05/17	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL0928	0.00	3606.03
13583 PFG/CARROLL COUNTY FOO SEP2017FOOD	180900	N	V506966 10/05/17	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL0928	0.00	3696.96
13583 PFG/CARROLL COUNTY FOO SEP2017FOOD	180900	N	V506966 10/05/17	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL0928	0.00	4883.25
13583 PFG/CARROLL COUNTY FOO SEP2017FOOD	180900	N	V506966 10/05/17	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL0928	0.00	5019.12
13583 PFG/CARROLL COUNTY FOO SEP2017FOOD	180900	N	V506966 10/05/17	5511321399991045-325-9000	BLANKET PURCHASE ORDER APBL0928	0.00	6843.92
13583 PFG/CARROLL COUNTY FOO SEP2017FOOD	180900	N	V506966 10/05/17	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL0928	0.00	7486.41
13583 PFG/CARROLL COUNTY FOO SEP2017FOOD	180900	N	V506966 10/05/17	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL0928	0.00	10758.98
13583 PFG/CARROLL COUNTY FOO SEP2017PAPER	180901	N	V506966 10/05/17	5531821399991045-329-9100	DISPOSABLES/ PAPER PROD APBL0928	0.00	84.37
13583 PFG/CARROLL COUNTY FOO SEP2017PAPER	180901	N	V506966 10/05/17	5531421399991045-329-9100	DISPOSABLES/ PAPER PROD APBL0928	0.00	107.33
13583 PFG/CARROLL COUNTY FOO SEP2017PAPER	180901	N	V506966 10/05/17	5521621399991045-329-9100	DISPOSABLES/ PAPER PROD APBL0928	0.00	118.81
13583 PFG/CARROLL COUNTY FOO SEP2017PAPER	180901	N	V506966 10/05/17	5511121399991045-329-9100	DISPOSABLES/ PAPER PROD APBL0928	0.00	139.93
13583 PFG/CARROLL COUNTY FOO SEP2017PAPER	180901	N	V506966 10/05/17	5521321399991045-329-9100	DISPOSABLES/ PAPER PROD APBL0928	0.00	269.29
13583 PFG/CARROLL COUNTY FOO SEP2017PAPER	180901	N	V506966 10/05/17	5511621399991045-329-9100	DISPOSABLES/ PAPER PROD APBL0928	0.00	365.41
13583 PFG/CARROLL COUNTY FOO SEP2017PAPER	180901	N	V506966 10/05/17	5521721399991045-329-9100	DISPOSABLES/ PAPER PROD APBL0928	0.00	449.13
13583 PFG/CARROLL COUNTY FOO SEP2017PAPER	180901	N	V506966 10/05/17	5511321399991045-329-9100	DISPOSABLES/ PAPER PROD APBL0928	0.00	496.91
TOTAL VENDOR						0.00	47069.91
76549 WILLIAM PHALEN 0906-091817	0	N	78695 10/05/17	1108020121001000-499-0900	APPG0930	0.00	96.30
76549 WILLIAM PHALEN 100617	0	N	79322 10/26/17	1108020121001000-408-0100	APPG1016	0.00	141.24
TOTAL VENDOR						0.00	237.54
51160 PHILLIPS SCH. FOR CONT AUG FERPA	182275	N	78878 10/12/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG1007	0.00	690.17
51160 PHILLIPS SCH. FOR CONT AUG FERPA	182275	N	78878 10/12/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG1007	0.00	466.92
51160 PHILLIPS SCH. FOR CONT AUG FERPA	182296	N	78878 10/12/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG1007	0.00	729.57

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51160 PHILLIPS SCH. FOR CONT	182296	N	78878	1208020607003010-885-3500	NON PUBLIC TUITION FOR	0.00	367.87
AUG FERPA		P	10/12/17		APPG1007		
51160 PHILLIPS SCH. FOR CONT	182275	N	79323	1108020607001330-885-3500	NON PUBLIC TUITION FOR	0.00	3358.37
SEP FERPA		P	10/26/17		APAM1023		
51160 PHILLIPS SCH. FOR CONT	182275	N	79323	1208020607003010-885-3500	NON PUBLIC TUITION FOR	0.00	2272.02
SEP FERPA		P	10/26/17		APAM1023		
51160 PHILLIPS SCH. FOR CONT	182296	N	79323	1108020607001330-885-3500	NON PUBLIC TUITION FOR	0.00	3465.46
SEP FERPA		P	10/26/17		APAM1023		
51160 PHILLIPS SCH. FOR CONT	182296	N	79323	1208020607003010-885-3500	NON PUBLIC TUITION FOR	0.00	1747.38
SEP FERPA		P	10/26/17		APAM1023		
TOTAL VENDOR						0.00	13097.76
100174 PHYTO TECHNOLOGY LABOR	181493	N	78696	1221420403007200-329-2200	F354 - FERN MULTIPLICAT	0.00	81.33
2017-53204		F	10/05/17		APPG1002		
100174 PHYTO TECHNOLOGY LABOR	181493	N	78696	1221420403007200-329-2200	ESTIMATED SHIPPING/HAND	0.00	13.99
2017-53204		F	10/05/17		APPG1002		
TOTAL VENDOR						0.00	95.32
51557 PITNEY BOWES	180337	N	78697	1108020123001025-329-0200	ENCUMBERANCE FOR POSTAG	0.00	180.00
1005168115		P	10/05/17		APPG0929		
51625 PITSCO INC	182898	N	79324	1121320401009999-329-1900	51646 3-D HOME KIT	0.00	281.75
690244-1		F	10/26/17		APPG1018		
51625 PITSCO INC	182898	N	79324	1121320401009999-329-1900	74204 GARAGE MODEL	0.00	163.75
690244-1		F	10/26/17		APPG1018		
51625 PITSCO INC	182898	N	79324	1121320401009999-329-1900	ESTIMATED SHIPPING/HAND	0.00	35.64
690244-1		F	10/26/17		APPG1018		
TOTAL VENDOR						0.00	481.14
100798 PIVOT PHYSICAL THERAPY	182745	N	78750	1108020501009999-209-0401	FY 2018 ATHLETIC TRAINE	0.00	10000.00
2017-CC-11		P	10/05/17		APAM1003		
100798 PIVOT PHYSICAL THERAPY	182745	N	79124	1108020501009999-209-0401	FY 2018 ATHLETIC TRAINE	0.00	10000.00
2017-CC-12		P	10/19/17		APAM1011		
TOTAL VENDOR						0.00	20000.00
92208 MELISSA POHL	0	N	V506967	1108020604001300-329-3500		0.00	65.79
090517			10/05/17		APPG0929		
92208 MELISSA POHL	0	N	V506967	1108020604001300-329-3500		0.00	51.57
091917			10/05/17		APPG0929		
92208 MELISSA POHL	0	N	V507098	1108020616001350-408-0100		0.00	282.27
0901-092617			10/26/17		APPG1017		
TOTAL VENDOR						0.00	399.63
76568 DOROTHY M POHLOD	0	N	79125	1108020604001305-408-0100		0.00	120.96
0908-092817			10/19/17		APPG1011		
90979 TERRY PORTER	0	N	78880	1111120401009999-329-1100		0.00	79.99
092917			10/12/17		APPG1009		
52063 POSNER INDUSTRIES	180338	N	79325	1108021199991280-329-7900	BLANKET PURCHASE ORDER	0.00	204.00
1640510-00		P	10/26/17		APPG1018		
52063 POSNER INDUSTRIES	180338	N	79325	1108021199991280-329-7900	BLANKET PURCHASE ORDER	0.00	77.34
1640750-00		P	10/26/17		APPG1018		
TOTAL VENDOR						0.00	281.34

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52125 POSTMASTER 101017	0	N	79326 10/26/17	1108020604001305-329-6500	HCA POSTAGE APAM1023	0.00	490.00
52215 POSTMASTER PHS092817	0	N	78881 10/12/17	1111320215012550-329-1100	PHS POSTAGE APAM1006	0.00	1250.00
52217 MATTHEW S POTEET 100617	0	N	79126 10/19/17	1108020123001040-499-2000	APPG1010	0.00	8.99
100018 POWERSCHOOL GROUP LLC	180795	N		1108020123001040-209-0300	COGNOS AND OPTIO YEARLY MT102617		
100018 POWERSCHOOL GROUP LLC	180809	N		1108020123001040-209-0300	EFINANCE/ESCHOOL YEARLY MT102617		
100018 POWERSCHOOL GROUP LLC	180809	N		1108020123001040-209-0300	COGNOS AND OPTIO YEARLY MT102617		
100018 POWERSCHOOL GROUP LLC INV129659	181927	N	78882 10/12/17	1108020121001005-499-2000	SEMINAR (WEBINAR) FOR T APPG1007	0.00	262.50
TOTAL VENDOR						0.00	262.50
52361 PREMIER 204500519112	182902	N	79327 10/26/17	1121320401009999-329-2200	1577844 STOCK AGEND APPG1023	0.00	114.00
52361 PREMIER 204500519112	182902	N	79327 10/26/17	1121320401009999-329-2200	ESTIMATED SHIPPING/HAND APPG1023	0.00	11.40
TOTAL VENDOR						0.00	125.40
100438 PRE-PAID LEGAL SERVICE 0		N	78979 10/13/17	7-L4506103	DED:6060 LEGALSH PAY090P	0.00	1341.04
100438 PRE-PAID LEGAL SERVICE 0		N	79410 10/30/17	7-L4506103	DED:6060 LEGALSH PAY091P	0.00	1341.04
TOTAL VENDOR						0.00	2682.08
90056 PRESTO DIRECT, LLC 81765	182744	N	79328 10/26/17	1108020799991240-499-9900	ITEM NJX4M, SLIM STAMP, APPG1019	0.00	33.00
52537 PREVENT CHILD ABUSE AM MD003 18A	182793	N	78883 10/12/17	1208021499994010-499-2100	INVOICE # MD003 18A A APAM1005	0.00	1250.00
52586 PRINCE FRED. GRA. USE 21601	181425	N	78698 10/05/17	1108020604001305-329-6500	3 PART NCR FORM 3.5 X 5 APPG1002	0.00	233.80
52586 PRINCE FRED. GRA. USE 21601	181425	N	78698 10/05/17	1108020604001305-329-6500	3 PART NCR FORM 8.5 X 1 APPG1002	0.00	467.00
TOTAL VENDOR						0.00	700.80
52645 THE PRINTERS SHOPPER 58320	180669	N	79329 10/26/17	1121420403009999-329-2200	JOB TICKETS - 10" X 13" APPG1019	0.00	28.70
52645 THE PRINTERS SHOPPER 58320	180669	N	79329 10/26/17	1121420403009999-329-2200	PANTONE NEUTRAL BLACK, APPG1019	0.00	69.55
52645 THE PRINTERS SHOPPER 58320	180669	N	79329 10/26/17	1121420403009999-329-2200	STATIC ELIMATOR 200 SER APPG1019	0.00	175.53
52645 THE PRINTERS SHOPPER 58320	180669	N	79329 10/26/17	1121420403009999-329-2200	STATIC TENSEL APPG1019	0.00	34.22
52645 THE PRINTERS SHOPPER 58320	180669	N	79329 10/26/17	1121420403009999-329-2200	OLFA BLADE 180 KNIFE APPG1019	0.00	39.41

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52645 THE PRINTERS SHOPPER 58320	180669	N	79329 10/26/17	1121420403009999-329-2200	LARGE NITRILE GLOVES APPG1019	0.00	98.81
52645 THE PRINTERS SHOPPER 58320	180669	N	79329 10/26/17	1121420403009999-329-2200	NUBTEX SHOP CLOTHS, 20/ APPG1019	0.00	198.72
52645 THE PRINTERS SHOPPER 58320	180669	N	79329 10/26/17	1121420403009999-329-2200	COMB BINDINGS, 3/4" BLA APPG1019	0.00	35.33
52645 THE PRINTERS SHOPPER 58320	180669	N	79329 10/26/17	1121420403009999-329-2200	NALGENE BOTTLE APPG1019	0.00	15.40
52645 THE PRINTERS SHOPPER 58320	180669	N	79329 10/26/17	1121420403009999-329-2200	8" FOLDING BONE APPG1019	0.00	19.76
52645 THE PRINTERS SHOPPER 58320	180669	N	79329 10/26/17	1121420403009999-329-2200	POWER PLUS HAND CLEANER APPG1019	0.00	33.12
TOTAL VENDOR						0.00	748.55
101032 PRISMATIC SERVICES, IN 0 175760		N	78884 10/12/17	1-L4996250	INVOICE 340 APAM1005	0.00	2345.08
52700 PRO-ED INC. 2669277	182273	N	78885 10/12/17	1108020604001305-329-3300	ROSSETTI INFANT-TODDLER APPG1003	0.00	69.95
52700 PRO-ED INC. 2669277	182273	N	78885 10/12/17	1108020604001305-329-3300	FUNCTIONAL COMMUNICATIO APPG1003	0.00	109.95
52700 PRO-ED INC. 2669277	182273	N	78885 10/12/17	1108020604001305-329-3300	ESTIMATED SHIPPING/HAND APPG1003	0.00	17.99
52700 PRO-ED INC. 2671221	182538	N	79330 10/26/17	1131720604001300-329-2100	14635 TERA 4 FULL KIT APPG1018	0.00	217.11
52700 PRO-ED INC. 2671221	182538	N	79330 10/26/17	1131720604001300-329-2100	#10880 TEMA 4 FULL KI APPG1018	0.00	176.89
52700 PRO-ED INC. 2671221	182538	N	79330 10/26/17	1131720604001300-329-2100	SHIPPING/HANDLING - 10% APPG1018	0.00	39.40
TOTAL VENDOR						0.00	631.29
52740 PROGRESS PUBLICATIONS 47567630	181396	N	79127 10/19/17	1111020401009999-329-2200	TUESDAY FOLDERS 2017/20 APPG1012	0.00	892.50
52830 PROJECT LEAD THE WAY I 106592	180349	N	V507001 10/12/17	1108020401009999-329-2207	1660005EDU BIORAD GREEN APPG1005	0.00	77.36
52830 PROJECT LEAD THE WAY I 106592	180349	N	V507001 10/12/17	1108020401009999-329-2207	1660003EDU BIORAD PGLO APPG1005	0.00	70.28
52830 PROJECT LEAD THE WAY I 106592	180349	N	V507001 10/12/17	1108020401009999-329-2207	221489 CAROLINA FORENSI APPG1005	0.00	163.27
52830 PROJECT LEAD THE WAY I 106592	180349	N	V507001 10/12/17	1108020401009999-329-2207	2944998 CLOSTRIDIUM BOT APPG1005	0.00	27.68
52830 PROJECT LEAD THE WAY I 106592	180349	N	V507001 10/12/17	1108020401009999-329-2207	470221-068 COW EYES, PR APPG1005	0.00	31.30
52830 PROJECT LEAD THE WAY I 106592	180349	N	V507001 10/12/17	1108020401009999-329-2207	470094-222 CRAFT POM-PO APPG1005	0.00	21.25
52830 PROJECT LEAD THE WAY I 106592	180349	N	V507001 10/12/17	1108020401009999-329-2207	173608 DNA DAMAGE: STUD APPG1005	0.00	83.76
52830 PROJECT LEAD THE WAY I 106592	180349	N	V507001 10/12/17	1108020401009999-329-2207	S25310 DENATURED ETHYL APPG1005	0.00	12.67
52830 PROJECT LEAD THE WAY I 106592	180349	N	V507001 10/12/17	1108020401009999-329-2207	S25310 DENATURED ETHYL APPG1005	0.00	4.22
52830 PROJECT LEAD THE WAY I 106592	180349	N	V507001 10/12/17	1108020401009999-329-2207	S25310 DENATURED ETHYL APPG1005	0.00	12.67

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52830 PROJECT LEAD THE WAY I 180349 106592	N	V507001	1108020401009999-329-2207	470163-418 DIALYSIS TUB	0.00	27.68	
52830 PROJECT LEAD THE WAY I 180349 106592	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180349 106592	N	V507001	1108020401009999-329-2207	WL8068 DUAL MAGNIFIER,	0.00	4.26	
52830 PROJECT LEAD THE WAY I 180349 106592	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180349 106592	N	V507001	1108020401009999-329-2207	636-B EDVOTEK PIPET TIP	0.00	63.89	
52830 PROJECT LEAD THE WAY I 180349 106592	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180349 106592	N	V507001	1108020401009999-329-2207	651-PLTW EDVOTEK PRECAS	0.00	42.59	
52830 PROJECT LEAD THE WAY I 180349 106592	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180349 106592	N	V507001	1108020401009999-329-2207	S68636 EDVOTEK WATER QU	0.00	53.24	
52830 PROJECT LEAD THE WAY I 180349 106592	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180349 106592	N	V507001	1108020401009999-329-2207	S95132 EDVOTEK WATER QU	0.00	120.68	
52830 PROJECT LEAD THE WAY I 180349 106592	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180349 106592	N	V507001	1108020401009999-329-2207	S25129 ELECTROPHORESIS	0.00	49.69	
52830 PROJECT LEAD THE WAY I 180349 106592	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180349 106592	N	V507001	1108020401009999-329-2207	S25129 ELECTROPHORESIS	0.00	19.88	
52830 PROJECT LEAD THE WAY I 180349 106592	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180349 106592	N	V507001	1108020401009999-329-2207	89126-872 INOCULATING L	0.00	42.59	
52830 PROJECT LEAD THE WAY I 180349 106592	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180349 106592	N	V507001	1108020401009999-329-2207	211125 INTRODUCTORY BAC	0.00	73.83	
52830 PROJECT LEAD THE WAY I 180349 106592	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180349 106592	N	V507001	1108020401009999-329-2207	470301-464 ISOPROPL AL	0.00	62.47	
52830 PROJECT LEAD THE WAY I 180349 106592	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180349 106592	N	V507001	1108020401009999-329-2207	1610737EDU LAEMMLI SAMP	0.00	9.58	
52830 PROJECT LEAD THE WAY I 180349 106592	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180349 106592	N	V507001	1108020401009999-329-2207	S99207PSPS LUNG SECTION	0.00	21.30	
52830 PROJECT LEAD THE WAY I 180349 106592	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180349 106592	N	V507001	1108020401009999-329-2207	S64931 MASKING TAPE, 1"	0.00	7.50	
52830 PROJECT LEAD THE WAY I 180349 106592	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180349 106592	N	V507001	1108020401009999-329-2207	S43127 MICROCENTRIFUGE	0.00	22.43	
52830 PROJECT LEAD THE WAY I 180349 106592	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180349 106592	N	V507001	1108020401009999-329-2207	WLS1821-87 MICROCENTRIF	0.00	9.94	
52830 PROJECT LEAD THE WAY I 180349 106592	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180349 106592	N	V507001	1108020401009999-329-2207	NC0882069 MICROCENTRIFU	0.00	333.63	
52830 PROJECT LEAD THE WAY I 180349 106592	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180349 106592	N	V507001	1108020401009999-329-2207	470149-616 MODELING CLA	0.00	10.63	
52830 PROJECT LEAD THE WAY I 180349 106592	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180349 106592	N	V507001	1108020401009999-329-2207	470220-628 NATURAL SKEL	0.00	156.17	
52830 PROJECT LEAD THE WAY I 180349 106592	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180349 106592	N	V507001	1108020401009999-329-2207	470220-630 NATURAL SKET	0.00	117.13	
52830 PROJECT LEAD THE WAY I 180349 106592	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180349 106592	N	V507001	1108020401009999-329-2207	268-PLTW - PLTW ELISA K	0.00	134.16	
52830 PROJECT LEAD THE WAY I 180349 106592	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180349 106592	N	V507001	1108020401009999-329-2207	118-PLTW - PLTW HYPERCH	0.00	276.85	
52830 PROJECT LEAD THE WAY I 180349 106592	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180349 106592	N	V507001	1108020401009999-329-2207	211377 EXTRACTION AMDPL	0.00	188.11	
52830 PROJECT LEAD THE WAY I 180349 106592	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180349 106592	N	V507001	1108020401009999-329-2207	470106-486 PACK OF 100	0.00	5.68	
52830 PROJECT LEAD THE WAY I 180349 106592	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180349 106592	N	V507001	1108020401009999-329-2207	470001-662 PIG KIDNEY,	0.00	95.83	
52830 PROJECT LEAD THE WAY I 180349 106592	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180349 106592	N	V507001	1108020401009999-329-2207	44PWEE1965 WOODEN ROUND	0.00	13.31	
52830 PROJECT LEAD THE WAY I 180349 106592	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180349 106592	N	V507001	1108020401009999-329-2207	470149-652 PIPE CLEANER	0.00	10.65	
52830 PROJECT LEAD THE WAY I 180349 106592	P	10/12/17		APPG1005			

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VENDOR INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	DESCRIPTION	SALES TAX	AMOUNT
		P/F	DATE		CONTROL		
52830 PROJECT LEAD THE WAY I 180349		N	V507001	1108020401009999-329-2207	470012-760 PLASTIC FLAS	0.00	1.77
106592		P	10/12/17		APPG1005		
52830 PROJECT LEAD THE WAY I 180349		N	V507001	1108020401009999-329-2207	44PWSP1976 PONY BEADES,	0.00	4.00
106592		P	10/12/17		APPG1005		
52830 PROJECT LEAD THE WAY I 180349		N	V507001	1108020401009999-329-2207	470174-534 POSTER BOARD	0.00	212.96
106592		P	10/12/17		APPG1005		
52830 PROJECT LEAD THE WAY I 180349		N	V507001	1108020401009999-329-2207	WLS40289-D POWDER-FREE	0.00	29.28
106592		P	10/12/17		APPG1005		
52830 PROJECT LEAD THE WAY I 180349		N	V507001	1108020401009999-329-2207	1610375EDU PRECISION PL	0.00	69.57
106592		P	10/12/17		APPG1005		
52830 PROJECT LEAD THE WAY I 180349		N	V507001	1108020401009999-329-2207	608 SYBR SAFE STAIN	0.00	24.85
106592		P	10/12/17		APPG1005		
52830 PROJECT LEAD THE WAY I 180349		N	V507001	1108020401009999-329-2207	S28067 SHEEP HEART, PRE	0.00	117.13
106592		P	10/12/17		APPG1005		
52830 PROJECT LEAD THE WAY I 180349		N	V507001	1108020401009999-329-2207	WL54823 SIMULATED ABO &	0.00	21.30
106592		P	10/12/17		APPG1005		
52830 PROJECT LEAD THE WAY I 180349		N	V507001	1108020401009999-329-2207	470043-206 SUNTAN LOTIO	0.00	9.38
106592		P	10/12/17		APPG1005		
52830 PROJECT LEAD THE WAY I 180349		N	V507001	1108020401009999-329-2207	470012-324 TRIPOD STAND	0.00	25.02
106592		P	10/12/17		APPG1005		
52830 PROJECT LEAD THE WAY I 180349		N	V507001	1108020401009999-329-2207	23111262 URINE REAGENT	0.00	52.17
106592		P	10/12/17		APPG1005		
52830 PROJECT LEAD THE WAY I 180349		N	V507001	1108020401009999-329-2207	WL23814 WARD'S PIGMENTE	0.00	40.82
106592		P	10/12/17		APPG1005		
52830 PROJECT LEAD THE WAY I 180349		N	V507001	1108020401009999-329-2207	S19348 WATER POLLUTION	0.00	122.24
106592		P	10/12/17		APPG1005		
52830 PROJECT LEAD THE WAY I 180349		N	V507001	1108020401009999-329-2207	S67090A WEIGH DISH, 500	0.00	11.36
106592		P	10/12/17		APPG1005		
52830 PROJECT LEAD THE WAY I 180349		N	V507001	1108020401009999-329-2207	470174-478 WHITE VINEGA	0.00	6.67
106592		P	10/12/17		APPG1005		
52830 PROJECT LEAD THE WAY I 180347		N	V507001	1108020401009999-329-2207	470190-612 WARD'S SIMUL	0.00	42.67
106594		P	10/12/17		APPG1005		
52830 PROJECT LEAD THE WAY I 180347		N	V507001	1108020401009999-329-2207	SPR-MP30 VERNIER DISPOS	0.00	27.53
106594		P	10/12/17		APPG1005		
52830 PROJECT LEAD THE WAY I 180347		N	V507001	1108020401009999-329-2207	ELEC VERNIER EKG ELECTR	0.00	68.82
106594		P	10/12/17		APPG1005		
52830 PROJECT LEAD THE WAY I 180347		N	V507001	1108020401009999-329-2207	470177-242 WARD'S ATP M	0.00	183.51
106594		P	10/12/17		APPG1005		
52830 PROJECT LEAD THE WAY I 180347		N	V507001	1108020401009999-329-2207	WL23814 WARD'S PIGMENTE	0.00	158.28
106594		P	10/12/17		APPG1005		
52830 PROJECT LEAD THE WAY I 180347		N	V507001	1108020401009999-329-2207	WL54823 SIMULATED ABO &	0.00	55.05
106594		P	10/12/17		APPG1005		
52830 PROJECT LEAD THE WAY I 180347		N	V507001	1108020401009999-329-2207	470302-568 SODIUM HYDRO	0.00	18.12
106594		P	10/12/17		APPG1005		
52830 PROJECT LEAD THE WAY I 180347		N	V507001	1108020401009999-329-2207	891480 SODIUM POLYACRYL	0.00	10.09
106594		P	10/12/17		APPG1005		
52830 PROJECT LEAD THE WAY I 180347		N	V507001	1108020401009999-329-2207	WLS9990 TEST TUBE BRUSH	0.00	5.51
106594		P	10/12/17		APPG1005		
52830 PROJECT LEAD THE WAY I 180347		N	V507001	1108020401009999-329-2207	470302-976 TRIS-GLYCINE	0.00	13.76
106594		P	10/12/17		APPG1005		
52830 PROJECT LEAD THE WAY I 180347		N	V507001	1108020401009999-329-2207	470180-692 TRYPTIC SOY	0.00	31.10
106594		P	10/12/17		APPG1005		
52830 PROJECT LEAD THE WAY I 180347		N	V507001	1108020401009999-329-2207	SPR-FIL30 VERNIER DISPO	0.00	152.31
106594		P	10/12/17		APPG1005		

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		P/F	DATE		CONTROL		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	S14153 AGAR POWDER, 500	0.00	49.51
	106594	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	S25132 ALBUMIN FROM EGG	0.00	10.28
	106594	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	1660005EDU BIORAD GREEN	0.00	100.01
	106594	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	1660003EDU BIORAD PGLO	0.00	90.84
	106594	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	470012-678 COLORED PENC	0.00	36.61
	106594	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	S98364 CONSTRUCTION PAP	0.00	29.44
	106594	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	470094-222 CRAFT POM-PO	0.00	13.74
	106594	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	DNA DAMAGE: STUDYING TH	0.00	108.27
	106594	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	S25310 DENATURED ETHYL	0.00	16.38
	106594	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	PLTW-DDR DIAGNOSING DIA	0.00	184.43
	106594	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	1610610EDU DITHIOTHREIT	0.00	20.19
	106594	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	S25129 ELECTROPHORESIS	0.00	51.38
	106594	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	823571 SHERLOCK BONES:	0.00	330.32
	106594	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	470092-802 RADISH SEEDS	0.00	2.24
	106594	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	608 SYBR SAFE STAIN	0.00	64.23
	106594	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	S28069 SHEEP BRAIN "RE	0.00	217.92
	106594	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	S28067 SHEEP EART, PRES	0.00	100.93
	106594	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	990-PLTW - PLTW MORPHOL	0.00	136.72
	106594	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	211377 PTC EXTRACTION A	0.00	243.15
	106594	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	470106-486 STERILE ALCO	0.00	3.67
	106594	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	470149-666 CRAFT STICKS	0.00	9.02
	106594	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	470149-752 ASSORTED BA	0.00	3.58
	106594	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	470001-662 PIG KIDNEY,	0.00	123.87
	106594	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	470149-652 PIPE CLEANER	0.00	11.47
	106594	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	WLS40289-D POWDER-FREE	0.00	98.41
	106594	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	S25129 ELECTROPHORESIS	0.00	25.69
	106594	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	SONATRAX FETAL DOPPLER	0.00	151.40
	106594	P	10/12/17		APPG1005		

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52830 PROJECT LEAD THE WAY I 180347 106594	N	V507001	1108020401009999-329-2207	S1190S-DNU FETAL PIG, 1	0.00	107.90	
52830 PROJECT LEAD THE WAY I 180347 106594	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180347 106594	N	V507001	1108020401009999-329-2207	154728 GRAM STAINING AN	0.00	231.22	
52830 PROJECT LEAD THE WAY I 180347 106594	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180347 106594	N	V507001	1108020401009999-329-2207	470301-224 HYDROCHLORIC	0.00	4.59	
52830 PROJECT LEAD THE WAY I 180347 106594	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180347 106594	N	V507001	1108020401009999-329-2207	WL47840 INFLATABLE LUNG	0.00	173.42	
52830 PROJECT LEAD THE WAY I 180347 106594	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180347 106594	N	V507001	1108020401009999-329-2207	89126-872 INOCULATING L	0.00	27.53	
52830 PROJECT LEAD THE WAY I 180347 106594	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180347 106594	N	V507001	1108020401009999-329-2207	211125 INTRODUCTORY BAC	0.00	95.43	
52830 PROJECT LEAD THE WAY I 180347 106594	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180347 106594	N	V507001	1108020401009999-329-2207	1610737EDU LAEMMLI SAMP	0.00	12.39	
52830 PROJECT LEAD THE WAY I 180347 106594	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180347 106594	N	V507001	1108020401009999-329-2207	WLS1821-87 MICROCENTRIF	0.00	25.69	
52830 PROJECT LEAD THE WAY I 180347 106594	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180347 106594	N	V507001	1108020401009999-329-2207	470149-616 MODELING CLA	0.00	22.89	
52830 PROJECT LEAD THE WAY I 180347 106594	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180347 106594	N	V507001	1108020401009999-329-2207	470220-630 NATURAL SKEL	0.00	151.40	
52830 PROJECT LEAD THE WAY I 180347 106594	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180347 106594	N	V507001	1108020401009999-329-2207	S09606 PCR TUBES, 0.2ML	0.00	10.09	
52830 PROJECT LEAD THE WAY I 180347 106594	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180347 106594	N	V507001	1108020401009999-329-2207	235-PLTW - PLTW DNA/RNA	0.00	128.46	
52830 PROJECT LEAD THE WAY I 180347 106594	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180347 106594	N	V507001	1108020401009999-329-2207	268-PLTW - PLTW ELISA K	0.00	173.42	
52830 PROJECT LEAD THE WAY I 180347 106594	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180347 106594	N	V507001	1108020401009999-329-2207	118-PLTW - PLTW HYPERCH	0.00	357.84	
52830 PROJECT LEAD THE WAY I 180347 106594	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	NEEDLE NOSE PLIERS, 5 I	0.00	25.63	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	NUT, 5/16" - 18	0.00	48.01	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	TAPE MEASURE, STEEL, 25	0.00	36.24	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	UTILITY KNIFE, METAL, W	0.00	31.70	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	AA BATTERY, 10 PACK	0.00	10.61	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	BALSA WOOD SHEETS, 1/8"	0.00	54.35	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	BALSA WOOD SHEETS, 3/32	0.00	50.73	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	BASSWOOD SHEETS, 20 PAC	0.00	34.24	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	CATAPULT CONSTRUCTION K	0.00	53.68	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	COLORLED MARKERS, 8 COLO	0.00	9.52	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	ESTES INDUSTRIES 12 IN	0.00	101.92	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	ESTES INDUSTRIES BT50 B	0.00	53.00	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	ESTES INDUSTRIES NC50 N	0.00	26.05	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	ESTES LAUNCH LUGS, 20 P	0.00	9.97	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	ESTES REGULAR ENGINE MO	0.00	76.56	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	ESTES SHOCK CORDS AND M	0.00	64.89	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	EXTRUDED POLYSTYRENE IN	0.00	12.69	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	FOAM INSULATION, CLOSE	0.00	90.59	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	FURRING STRIP, 1 IN X 2	0.00	2.71	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	L-BRACKET WITH SCREWS,	0.00	8.15	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	LO-TEMP GLUE STICK, 1/2	0.00	31.70	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	MASKING TAPE, 1 IN X 60	0.00	9.57	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	MODEL ROCKET ENGINE, A8	0.00	103.28	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	MODEL ROCKET ENGINE, B6	0.00	90.59	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	MODEL ROCKET ENGINES, T	0.00	99.65	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	MODELING CLAY, 1 POUND,	0.00	31.64	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	PLASTIC SHEETING, 3.5-4	0.00	7.25	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	POWDER-FREE DISPOSABLE	0.00	7.48	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	POWDER-FREE DISPOSABLE	0.00	7.48	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	RECOVERY WADDING, 75 PA	0.00	16.31	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	ROCKET IGNITER, 6 PACK	0.00	38.05	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	WOOD BOARD, 1IN X 10 IN	0.00	14.49	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	WOOD BOARD, 2 INCH X 6	0.00	68.85	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	WOOD SCREWS, 1 INCH, 12	0.00	0.91	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	WOOD SCREWS, 2 INCH, 4	0.00	3.62	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	FUSE, 5X20MM FAST-ACTIN	0.00	12.59	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	MULTIPURPOSE WIRE STRIP	0.00	52.10	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	PLTW DIGITAL ELECTRONIC	0.00	525.45	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	SAFETY SPECTACLES, 12 P	0.00	20.03	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	AA BATTERY, 10 PACK	0.00	7.06	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			

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52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	10/12/17	COLORED MARKERS, 8 COLO APPG1005	0.00	6.34
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	10/12/17	HOOK UP WIRE, 100 FEET, APPG1005	0.00	10.42
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	10/12/17	HOOK UP WIRE, 100 FEET, APPG1005	0.00	10.42
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	10/12/17	HOOK UP WIRE, 100 FEET, APPG1005	0.00	10.42
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	10/12/17	HOOK UP WIRE, 100 FEET, APPG1005	0.00	10.42
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	10/12/17	MULTI-PURPOSE PAPER 11 APPG1005	0.00	23.55
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	10/12/17	PLTW HIGH SCHOOL ENGINE APPG1005	0.00	49.83
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	10/12/17	SOLDER 1/2 LB SPOOL 60/ APPG1005	0.00	9.52
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	10/12/17	HICKORY HAMMER, 16 OZ (APPG1005	0.00	27.10
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	10/12/17	PAPER CUTTER, 12 INCH C APPG1005	0.00	28.79
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	10/12/17	SCISSORS, 7 INCH, PLAST APPG1005	0.00	78.32
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	10/12/17	ALUMINUM RULER, 12 INCH APPG1005	0.00	142.68
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	10/12/17	ASSORTED SANDPAPER, MUL APPG1005	0.00	114.60
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	10/12/17	AUTOMATA BOX KIT, CUSTO APPG1005	0.00	634.16
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	10/12/17	COLORED MARKERS, 8 COLO APPG1005	0.00	28.53
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	10/12/17	COTTON STRING, 400 FT. APPG1005	0.00	21.52
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	10/12/17	DOUBLE SIDED TAPE, 1/2 APPG1005	0.00	40.61
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	10/12/17	DOWEL ROD, HARDWOOD, 1/ APPG1005	0.00	54.35
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	10/12/17	DOWEL ROD, HARDWOOD, 1/ APPG1005	0.00	31.70
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	10/12/17	DUCT TAPE, 2 INCH X 60 APPG1005	0.00	70.66
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	10/12/17	ELMERS GLUE, 4 OZ APPG1005	0.00	81.54
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	10/12/17	FISHING LINE, 30 LB, 25 APPG1005	0.00	31.40
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	10/12/17	FOAM BOARD, PAPER COVER APPG1005	0.00	317.08
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	10/12/17	GORILLA GLUE APPG1005	0.00	13.59
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	10/12/17	LO-TEMP GLUE STICK, 1/2 APPG1005	0.00	114.15
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	10/12/17	MASKING TAPE, 1 IN X 60 APPG1005	0.00	38.26
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	10/12/17	MULTI-PURPOSE PAPER 11 APPG1005	0.00	117.78

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	OVERHEAD TRANSPARENCIES	0.00	47.56	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	OVERHEAD TRANSPARENCIES	0.00	17.81	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	PACK OF 250 LETTER-SIZE	0.00	24.76	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	PACK OF 60 ASSORTED BAL	0.00	14.13	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	PIPE CLEANERS, 12 INCH,	0.00	27.18	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	PLTW HIGH SCHOOL ENGINE	0.00	224.22	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	QUICK DRY TACKY GLUE, 4	0.00	112.11	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	RUBBER BANDS, 1/4 LB, A	0.00	18.07	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	SET OF 4 WET ERASE MARK	0.00	169.82	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	WOOD GLUE, 8 OZ BOTTLE	0.00	10.19	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	DIGITAL MULTIMETER SUPE	0.00	149.48	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	SCISSORS, 7 INCH, PLAST	0.00	90.36	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	BALSA WOOD STRIPS, 3/32	0.00	28.08	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	COLORLED MARKERS, 8 COLO	0.00	9.52	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	COTTON STRING, 400 FT.	0.00	8.61	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	FLOODLIGHT BULB, 100 W	0.00	68.41	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	GLASS FUSE, 500 MA, 250	0.00	2.54	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	LED BLUE - 5 MM, 100 PA	0.00	15.31	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	LED ORANGE CLEAR - 3 MM	0.00	5.89	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	LED RED - 3 MM, 1.65 V,	0.00	4.75	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	LO-TEMP GLUE STICK, 1/2	0.00	38.05	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	MASKING TAPE, 1 IN X 60	0.00	19.13	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	MULTI-PURPOSE PAPER 11	0.00	23.55	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	PACK OF 1000 CRAFT STIC	0.00	8.90	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	QUICK DRY TACKY GLUE, 4	0.00	37.38	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020401009999-329-2207	WOOD BOARD, 2 X 4 X 8 F	0.00	18.11	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			
52830 PROJECT LEAD THE WAY I 180348 106599	N	V507001	1108020501009999-554-0400	VERNIER AE VERNIER BUND	0.00	1013.75	
52830 PROJECT LEAD THE WAY I 180348 106599	P	10/12/17		APPG1005			

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		P/F	DATE		CONTROL		
52830	PROJECT LEAD THE WAY I 180348	N	V507001	1108020501009999-554-0400	PLTW MYDAQ DIGITAL MINI	0.00	1517.46
	106599	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180349	N	V507001	1108020401009999-329-2207	1660005EDU BIORAD GREEN	0.00	18.42
	111425	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180349	N	V507001	1108020401009999-329-2207	1660003EDU BIORAD PGLO	0.00	16.70
	111425	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180349	N	V507001	1108020401009999-329-2207	2944998 CLOSTRIDIUM BOT	0.00	6.58
	111425	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180349	N	V507001	1108020401009999-329-2207	221489 CAROLINA FORENSI	0.00	38.81
	111425	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180349	N	V507001	1108020401009999-329-2207	470149-652 PIPE CLEANER	0.00	2.53
	111425	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180349	N	V507001	1108020401009999-329-2207	470001-662 PIG KIDNEY,	0.00	22.78
	111425	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180349	N	V507001	1108020401009999-329-2207	470106-486 PACK OF 100	0.00	1.35
	111425	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180349	N	V507001	1108020401009999-329-2207	211377 EXTRACTION AMDPL	0.00	44.71
	111425	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180349	N	V507001	1108020401009999-329-2207	118-PLTW - PLTW HYPERCH	0.00	65.80
	111425	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180349	N	V507001	1108020401009999-329-2207	268-PLTW - PLTW ELISA K	0.00	31.89
	111425	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180349	N	V507001	1108020401009999-329-2207	470220-630 NATURAL SKET	0.00	27.84
	111425	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180349	N	V507001	1108020401009999-329-2207	470220-628 NATURAL SKEL	0.00	37.12
	111425	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180349	N	V507001	1108020401009999-329-2207	470149-616 MODELING CLA	0.00	2.53
	111425	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180349	N	V507001	1108020401009999-329-2207	NC0882069 MICROCENTRIFU	0.00	79.30
	111425	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180349	N	V507001	1108020401009999-329-2207	WLS1821-87 MICROCENTRIF	0.00	2.36
	111425	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180349	N	V507001	1108020401009999-329-2207	S43127 MICROCENTRIFUGE	0.00	5.33
	111425	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180349	N	V507001	1108020401009999-329-2207	564931 MASKING TAPE, 1"	0.00	1.78
	111425	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180349	N	V507001	1108020401009999-329-2207	S99207PSPS LUNG SECTION	0.00	5.06
	111425	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180349	N	V507001	1108020401009999-329-2207	1610737EDU LAEMMLI SAMP	0.00	2.28
	111425	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180349	N	V507001	1108020401009999-329-2207	470301-464 ISOPROPL AL	0.00	14.85
	111425	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180349	N	V507001	1108020401009999-329-2207	211125 INTRODUCTORY BAC	0.00	17.55
	111425	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180349	N	V507001	1108020401009999-329-2207	89126-872 INOCULATING L	0.00	10.12
	111425	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180349	N	V507001	1108020401009999-329-2207	S25129 ELECTROPHORESIS	0.00	4.72
	111425	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180349	N	V507001	1108020401009999-329-2207	S25129 ELECTROPHORESIS	0.00	11.81
	111425	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180349	N	V507001	1108020401009999-329-2207	S95132 EDVOTEK WATER QU	0.00	28.68
	111425	P	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180349	N	V507001	1108020401009999-329-2207	S68636 EDVOTEK WATER QU	0.00	12.65
	111425	P	10/12/17		APPG1005		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
52830 PROJECT LEAD THE WAY I 180349 111425		N	V507001 10/12/17	1108020401009999-329-2207	651-PLTW EDVOTEK PRECAS APPG1005	0.00	10.12
52830 PROJECT LEAD THE WAY I 180349 111425		N	V507001 10/12/17	1108020401009999-329-2207	636-B EDVOTEK PIPET TIP APPG1005	0.00	15.19
52830 PROJECT LEAD THE WAY I 180349 111425		N	V507001 10/12/17	1108020401009999-329-2207	WL8068 DUAL MAGNIFIER, APPG1005	0.00	1.01
52830 PROJECT LEAD THE WAY I 180349 111425		N	V507001 10/12/17	1108020401009999-329-2207	470163-418 DIALYSIS TUB APPG1005	0.00	6.58
52830 PROJECT LEAD THE WAY I 180349 111425		N	V507001 10/12/17	1108020401009999-329-2207	S25310 DENATURED ETHYL APPG1005	0.00	3.01
52830 PROJECT LEAD THE WAY I 180349 111425		N	V507001 10/12/17	1108020401009999-329-2207	S25310 DENATURED ETHYL APPG1005	0.00	1.00
52830 PROJECT LEAD THE WAY I 180349 111425		N	V507001 10/12/17	1108020401009999-329-2207	S25310 DENATURED ETHYL APPG1005	0.00	3.01
52830 PROJECT LEAD THE WAY I 180349 111425		N	V507001 10/12/17	1108020401009999-329-2207	173608 DNA DAMAGE: STUD APPG1005	0.00	19.91
52830 PROJECT LEAD THE WAY I 180349 111425		N	V507001 10/12/17	1108020401009999-329-2207	470094-222 CRAFT POM-PO APPG1005	0.00	5.05
52830 PROJECT LEAD THE WAY I 180349 111425		N	V507001 10/12/17	1108020401009999-329-2207	470221-068 COW EYES, PR APPG1005	0.00	7.44
52830 PROJECT LEAD THE WAY I 180349 111425		N	V507001 10/12/17	1108020401009999-329-2207	44PWEE1965 WOODEN ROUND APPG1005	0.00	3.16
52830 PROJECT LEAD THE WAY I 180349 111425		N	V507001 10/12/17	1108020401009999-329-2207	470174-478 WHITE VINEGA APPG1005	0.00	1.58
52830 PROJECT LEAD THE WAY I 180349 111425		N	V507001 10/12/17	1108020401009999-329-2207	S67090A WEIGH DISH, 500 APPG1005	0.00	2.70
52830 PROJECT LEAD THE WAY I 180349 111425		N	V507001 10/12/17	1108020401009999-329-2207	S19348 WATER POLLUTION APPG1005	0.00	29.05
52830 PROJECT LEAD THE WAY I 180349 111425		N	V507001 10/12/17	1108020401009999-329-2207	WL23814 WARD'S PIGMENTE APPG1005	0.00	9.70
52830 PROJECT LEAD THE WAY I 180349 111425		N	V507001 10/12/17	1108020401009999-329-2207	23111262 URINE REAGENT APPG1005	0.00	12.40
52830 PROJECT LEAD THE WAY I 180349 111425		N	V507001 10/12/17	1108020401009999-329-2207	470012-324 TRIPOD STAND APPG1005	0.00	5.95
52830 PROJECT LEAD THE WAY I 180349 111425		N	V507001 10/12/17	1108020401009999-329-2207	470043-206 SUNTAN LOTIO APPG1005	0.00	2.23
52830 PROJECT LEAD THE WAY I 180349 111425		N	V507001 10/12/17	1108020401009999-329-2207	WL54823 SIMULATED ABO & APPG1005	0.00	5.06
52830 PROJECT LEAD THE WAY I 180349 111425		N	V507001 10/12/17	1108020401009999-329-2207	S28067 SHEEP HEART, PRE APPG1005	0.00	27.84
52830 PROJECT LEAD THE WAY I 180349 111425		N	V507001 10/12/17	1108020401009999-329-2207	608 SYBR SAFE STAIN APPG1005	0.00	5.91
52830 PROJECT LEAD THE WAY I 180349 111425		N	V507001 10/12/17	1108020401009999-329-2207	1610375EDU PRECISION PL APPG1005	0.00	16.54
52830 PROJECT LEAD THE WAY I 180349 111425		N	V507001 10/12/17	1108020401009999-329-2207	WLS40289-D POWDER-FREE APPG1005	0.00	6.96
52830 PROJECT LEAD THE WAY I 180349 111425		N	V507001 10/12/17	1108020401009999-329-2207	470174-534 POSTER BOARD APPG1005	0.00	50.62
52830 PROJECT LEAD THE WAY I 180349 111425		N	V507001 10/12/17	1108020401009999-329-2207	44PWSP1976 PONY BEADES, APPG1005	0.00	0.95
52830 PROJECT LEAD THE WAY I 180349 111425		N	V507001 10/12/17	1108020401009999-329-2207	470012-760 PLASTIC FLAS APPG1005	0.00	0.42
52830 PROJECT LEAD THE WAY I 180347 114031		N	V507001 10/12/17	1108020401009999-329-2207	470190-612 WARD'S SIMUL APPG1005	0.00	3.83

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VENDOR INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	DESCRIPTION	SALES TAX	AMOUNT
		P/F	DATE		CONTROL		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	WL23814 WARD'S PIGMENTE	0.00	14.22
	114031	F	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	470177-242 WARD'S ATP M	0.00	16.49
	114031	F	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	ELEC VERNIER EKG ELECTR	0.00	6.18
	114031	F	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	SPR-MP30 VERNIER DISPOS	0.00	2.47
	114031	F	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	SPR-FIL30 VERNIER DISPO	0.00	13.69
	114031	F	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	470180-692 TRYPTIC SOY	0.00	2.80
	114031	F	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	470302-976 TRIS-GLYCINE	0.00	1.24
	114031	F	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	WLS9990 TEST TUBE BRUSH	0.00	0.49
	114031	F	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	891480 SODIUM POLYACRYL	0.00	0.91
	114031	F	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	470302-568 SODIUM HYDRO	0.00	1.63
	114031	F	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	WL54823 SIMULATED ABO &	0.00	4.95
	114031	F	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	823571 SHERLOCK BONES:	0.00	29.68
	114031	F	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	118-PLTW - PLTW HYPERCH	0.00	32.16
	114031	F	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	268-PLTW - PLTW ELISA K	0.00	15.58
	114031	F	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	235-PLTW - PLTW DNA/RNA	0.00	11.54
	114031	F	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	S09606 PCR TUBES, 0.2ML	0.00	0.91
	114031	F	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	470220-630 NATURAL SKEL	0.00	13.60
	114031	F	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	470149-616 MODELING CLA	0.00	2.06
	114031	F	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	WLS1821-87 MICROCENTRIF	0.00	2.31
	114031	F	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	1610737EDU LAEMMLI SAMP	0.00	1.11
	114031	F	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	211125 INTRODUCTORY BAC	0.00	8.57
	114031	F	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	89126-872 INOCULATING L	0.00	2.47
	114031	F	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	WL47840 INFLATABLE LUNG	0.00	15.58
	114031	F	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	470301-224 HYDROCHLORIC	0.00	0.41
	114031	F	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	154728 GRAM STAINING AN	0.00	20.78
	114031	F	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	S1190S-DNU FETAL PIG, 1	0.00	9.70
	114031	F	10/12/17		APPG1005		
52830	PROJECT LEAD THE WAY I 180347	N	V507001	1108020401009999-329-2207	SONATRAX FETAL DOPPLER	0.00	13.60
	114031	F	10/12/17		APPG1005		

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52830 PROJECT LEAD THE WAY I 180347		N	V507001 10/12/17	1108020401009999-329-2207	S25129 ELECTROPHORESIS APPG1005	0.00	2.31
52830 PROJECT LEAD THE WAY I 180347		N	V507001 10/12/17	1108020401009999-329-2207	WLS40289-D POWDER-FREE APPG1005	0.00	8.84
52830 PROJECT LEAD THE WAY I 180347		N	V507001 10/12/17	1108020401009999-329-2207	470149-652 PIPE CLEANER APPG1005	0.00	1.03
52830 PROJECT LEAD THE WAY I 180347		N	V507001 10/12/17	1108020401009999-329-2207	470001-662 PIG KIDNEY, APPG1005	0.00	11.13
52830 PROJECT LEAD THE WAY I 180347		N	V507001 10/12/17	1108020401009999-329-2207	470149-752 ASSORTED BA APPG1005	0.00	0.32
52830 PROJECT LEAD THE WAY I 180347		N	V507001 10/12/17	1108020401009999-329-2207	470149-666 CRAFT STICKS APPG1005	0.00	0.81
52830 PROJECT LEAD THE WAY I 180347		N	V507001 10/12/17	1108020401009999-329-2207	470106-486 STERILE ALCO APPG1005	0.00	0.33
52830 PROJECT LEAD THE WAY I 180347		N	V507001 10/12/17	1108020401009999-329-2207	211377 PTC EXTRACTION A APPG1005	0.00	21.85
52830 PROJECT LEAD THE WAY I 180347		N	V507001 10/12/17	1108020401009999-329-2207	990-PLTW - PLTW MORPHOL APPG1005	0.00	12.28
52830 PROJECT LEAD THE WAY I 180347		N	V507001 10/12/17	1108020401009999-329-2207	S28067 SHEEP EART, PRES APPG1005	0.00	9.07
52830 PROJECT LEAD THE WAY I 180347		N	V507001 10/12/17	1108020401009999-329-2207	S28069 SHEEP BRAIN "RE APPG1005	0.00	19.58
52830 PROJECT LEAD THE WAY I 180347		N	V507001 10/12/17	1108020401009999-329-2207	608 SYBR SAFE STAIN APPG1005	0.00	5.77
52830 PROJECT LEAD THE WAY I 180347		N	V507001 10/12/17	1108020401009999-329-2207	470092-802 RADISH SEEDS APPG1005	0.00	0.20
52830 PROJECT LEAD THE WAY I 180347		N	V507001 10/12/17	1108020401009999-329-2207	S25129 ELECTROPHORESIS APPG1005	0.00	4.62
52830 PROJECT LEAD THE WAY I 180347		N	V507001 10/12/17	1108020401009999-329-2207	1610610EDU DITHIOTHREIT APPG1005	0.00	1.81
52830 PROJECT LEAD THE WAY I 180347		N	V507001 10/12/17	1108020401009999-329-2207	PLTW-DDR DIAGNOSING DIA APPG1005	0.00	16.57
52830 PROJECT LEAD THE WAY I 180347		N	V507001 10/12/17	1108020401009999-329-2207	S25310 DENATURED ETHYL APPG1005	0.00	1.47
52830 PROJECT LEAD THE WAY I 180347		N	V507001 10/12/17	1108020401009999-329-2207	DNA DAMAGE: STUDYING TH APPG1005	0.00	9.73
52830 PROJECT LEAD THE WAY I 180347		N	V507001 10/12/17	1108020401009999-329-2207	470094-222 CRAFT POM-PO APPG1005	0.00	1.23
52830 PROJECT LEAD THE WAY I 180347		N	V507001 10/12/17	1108020401009999-329-2207	S98364 CONSTRUCTION PAP APPG1005	0.00	2.64
52830 PROJECT LEAD THE WAY I 180347		N	V507001 10/12/17	1108020401009999-329-2207	470012-678 COLORED PENC APPG1005	0.00	3.29
52830 PROJECT LEAD THE WAY I 180347		N	V507001 10/12/17	1108020401009999-329-2207	1660003EDU BIORAD PGLO APPG1005	0.00	8.16
52830 PROJECT LEAD THE WAY I 180347		N	V507001 10/12/17	1108020401009999-329-2207	1660005EDU BIORAD GREEN APPG1005	0.00	8.99
52830 PROJECT LEAD THE WAY I 180347		N	V507001 10/12/17	1108020401009999-329-2207	S25132 ALBUMIN FROM EGG APPG1005	0.00	0.92
52830 PROJECT LEAD THE WAY I 180347		N	V507001 10/12/17	1108020401009999-329-2207	S14153 AGAR POWDER, 500 APPG1005	0.00	4.49
52830 PROJECT LEAD THE WAY I 180349		N	V507001 10/12/17	1108020401009999-329-2207	1660005EDU BIORAD GREEN APPG1006	0.00	0.60
52830 PROJECT LEAD THE WAY I 180349		N	V507001 10/12/17	1108020401009999-329-2207	1660003EDU BIORAD PGLO APPG1006	0.00	0.53

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
52830 PROJECT LEAD THE WAY I 180349 116675	N	V507001	1108020401009999-329-2207	221489 CAROLINA FORENSI	0.00	1.23	
52830 PROJECT LEAD THE WAY I 180349 116675	P	10/12/17		APPG1006			
52830 PROJECT LEAD THE WAY I 180349 116675	N	V507001	1108020401009999-329-2207	2944998 CLOSTRIDIUM BOT	0.00	0.21	
52830 PROJECT LEAD THE WAY I 180349 116675	P	10/12/17		APPG1006			
52830 PROJECT LEAD THE WAY I 180349 116675	N	V507001	1108020401009999-329-2207	470221-068 COW EYES, PR	0.00	0.24	
52830 PROJECT LEAD THE WAY I 180349 116675	P	10/12/17		APPG1006			
52830 PROJECT LEAD THE WAY I 180349 116675	N	V507001	1108020401009999-329-2207	470094-222 CRAFT POM-PO	0.00	0.16	
52830 PROJECT LEAD THE WAY I 180349 116675	P	10/12/17		APPG1006			
52830 PROJECT LEAD THE WAY I 180349 116675	N	V507001	1108020401009999-329-2207	173608 DNA DAMAGE: STUD	0.00	0.63	
52830 PROJECT LEAD THE WAY I 180349 116675	P	10/12/17		APPG1006			
52830 PROJECT LEAD THE WAY I 180349 116675	N	V507001	1108020401009999-329-2207	S25310 DENATURED ETHYL	0.00	0.10	
52830 PROJECT LEAD THE WAY I 180349 116675	P	10/12/17		APPG1006			
52830 PROJECT LEAD THE WAY I 180349 116675	N	V507001	1108020401009999-329-2207	S25310 DENATURED ETHYL	0.00	0.03	
52830 PROJECT LEAD THE WAY I 180349 116675	P	10/12/17		APPG1006			
52830 PROJECT LEAD THE WAY I 180349 116675	N	V507001	1108020401009999-329-2207	S25310 DENATURED ETHYL	0.00	0.10	
52830 PROJECT LEAD THE WAY I 180349 116675	P	10/12/17		APPG1006			
52830 PROJECT LEAD THE WAY I 180349 116675	N	V507001	1108020401009999-329-2207	470163-418 DIALYSIS TUB	0.00	0.21	
52830 PROJECT LEAD THE WAY I 180349 116675	P	10/12/17		APPG1006			
52830 PROJECT LEAD THE WAY I 180349 116675	N	V507001	1108020401009999-329-2207	WL8068 DUAL MAGNIFIER,	0.00	0.03	
52830 PROJECT LEAD THE WAY I 180349 116675	P	10/12/17		APPG1006			
52830 PROJECT LEAD THE WAY I 180349 116675	N	V507001	1108020401009999-329-2207	636-B EDVOTEK PIPET TIP	0.00	0.48	
52830 PROJECT LEAD THE WAY I 180349 116675	P	10/12/17		APPG1006			
52830 PROJECT LEAD THE WAY I 180349 116675	N	V507001	1108020401009999-329-2207	651-PLTW EDVOTEK PRECAS	0.00	0.32	
52830 PROJECT LEAD THE WAY I 180349 116675	P	10/12/17		APPG1006			
52830 PROJECT LEAD THE WAY I 180349 116675	N	V507001	1108020401009999-329-2207	S68636 EDVOTEK WATER QU	0.00	0.40	
52830 PROJECT LEAD THE WAY I 180349 116675	P	10/12/17		APPG1006			
52830 PROJECT LEAD THE WAY I 180349 116675	N	V507001	1108020401009999-329-2207	S95132 EDVOTEK WATER QU	0.00	0.91	
52830 PROJECT LEAD THE WAY I 180349 116675	P	10/12/17		APPG1006			
52830 PROJECT LEAD THE WAY I 180349 116675	N	V507001	1108020401009999-329-2207	S25129 ELECTROPHORESIS	0.00	0.38	
52830 PROJECT LEAD THE WAY I 180349 116675	P	10/12/17		APPG1006			
52830 PROJECT LEAD THE WAY I 180349 116675	N	V507001	1108020401009999-329-2207	S25129 ELECTROPHORESIS	0.00	0.15	
52830 PROJECT LEAD THE WAY I 180349 116675	P	10/12/17		APPG1006			
52830 PROJECT LEAD THE WAY I 180349 116675	N	V507001	1108020401009999-329-2207	89126-872 INOCULATING L	0.00	0.32	
52830 PROJECT LEAD THE WAY I 180349 116675	P	10/12/17		APPG1006			
52830 PROJECT LEAD THE WAY I 180349 116675	N	V507001	1108020401009999-329-2207	211125 INTRODUCTORY BAC	0.00	0.56	
52830 PROJECT LEAD THE WAY I 180349 116675	P	10/12/17		APPG1006			
52830 PROJECT LEAD THE WAY I 180349 116675	N	V507001	1108020401009999-329-2207	470301-464 ISOPROPL AL	0.00	0.47	
52830 PROJECT LEAD THE WAY I 180349 116675	P	10/12/17		APPG1006			
52830 PROJECT LEAD THE WAY I 180349 116675	N	V507001	1108020401009999-329-2207	1610737EDU LAEMMLI SAMP	0.00	0.07	
52830 PROJECT LEAD THE WAY I 180349 116675	P	10/12/17		APPG1006			
52830 PROJECT LEAD THE WAY I 180349 116675	N	V507001	1108020401009999-329-2207	S99207PSPS LUNG SECTION	0.00	0.16	
52830 PROJECT LEAD THE WAY I 180349 116675	P	10/12/17		APPG1006			
52830 PROJECT LEAD THE WAY I 180349 116675	N	V507001	1108020401009999-329-2207	564931 MASKING TAPE, 1"	0.00	0.06	
52830 PROJECT LEAD THE WAY I 180349 116675	P	10/12/17		APPG1006			
52830 PROJECT LEAD THE WAY I 180349 116675	N	V507001	1108020401009999-329-2207	S43127 MICROCENTRIFUGE	0.00	0.17	
52830 PROJECT LEAD THE WAY I 180349 116675	P	10/12/17		APPG1006			
52830 PROJECT LEAD THE WAY I 180349 116675	N	V507001	1108020401009999-329-2207	WLS1821-87 MICROCENTRIF	0.00	0.08	
52830 PROJECT LEAD THE WAY I 180349 116675	P	10/12/17		APPG1006			
52830 PROJECT LEAD THE WAY I 180349 116675	N	V507001	1108020401009999-329-2207	NC0882069 MICROCENTRIFU	0.00	2.52	
52830 PROJECT LEAD THE WAY I 180349 116675	P	10/12/17		APPG1006			
52830 PROJECT LEAD THE WAY I 180349 116675	N	V507001	1108020401009999-329-2207	470149-616 MODELING CLA	0.00	0.08	
52830 PROJECT LEAD THE WAY I 180349 116675	P	10/12/17		APPG1006			
52830 PROJECT LEAD THE WAY I 180349 116675	N	V507001	1108020401009999-329-2207	470220-628 NATURAL SKEL	0.00	1.18	
52830 PROJECT LEAD THE WAY I 180349 116675	P	10/12/17		APPG1006			

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
52830 PROJECT LEAD THE WAY I 180349 116675		N	V507001 10/12/17	1108020401009999-329-2207	470220-630 NATURAL SKET APPG1006	0.00	0.89
52830 PROJECT LEAD THE WAY I 180349 116675		N	V507001 10/12/17	1108020401009999-329-2207	268-PLTW - PLTW ELISA K APPG1006	0.00	1.01
52830 PROJECT LEAD THE WAY I 180349 116675		N	V507001 10/12/17	1108020401009999-329-2207	118-PLTW - PLTW HYPERCH APPG1006	0.00	2.09
52830 PROJECT LEAD THE WAY I 180349 116675		N	V507001 10/12/17	1108020401009999-329-2207	211377 EXTRACTION AMDPL APPG1006	0.00	1.42
52830 PROJECT LEAD THE WAY I 180349 116675		N	V507001 10/12/17	1108020401009999-329-2207	470106-486 PACK OF 100 APPG1006	0.00	0.04
52830 PROJECT LEAD THE WAY I 180349 116675		N	V507001 10/12/17	1108020401009999-329-2207	470001-662 PIG KIDNEY, APPG1006	0.00	0.72
52830 PROJECT LEAD THE WAY I 180349 116675		N	V507001 10/12/17	1108020401009999-329-2207	470149-652 PIPE CLEANER APPG1006	0.00	0.08
52830 PROJECT LEAD THE WAY I 180349 116675		N	V507001 10/12/17	1108020401009999-329-2207	470012-760 PLASTIC FLAS APPG1006	0.00	0.01
52830 PROJECT LEAD THE WAY I 180349 116675		N	V507001 10/12/17	1108020401009999-329-2207	44PWSP1976 PONY BEADES, APPG1006	0.00	0.03
52830 PROJECT LEAD THE WAY I 180349 116675		N	V507001 10/12/17	1108020401009999-329-2207	470174-534 POSTER BOARD APPG1006	0.00	1.61
52830 PROJECT LEAD THE WAY I 180349 116675		N	V507001 10/12/17	1108020401009999-329-2207	WLS40289-D POWDER-FREE APPG1006	0.00	0.22
52830 PROJECT LEAD THE WAY I 180349 116675		N	V507001 10/12/17	1108020401009999-329-2207	1610375EDU PRECISION PL APPG1006	0.00	0.53
52830 PROJECT LEAD THE WAY I 180349 116675		N	V507001 10/12/17	1108020401009999-329-2207	608 SYBR SAFE STAIN APPG1006	0.00	0.19
52830 PROJECT LEAD THE WAY I 180349 116675		N	V507001 10/12/17	1108020401009999-329-2207	S28067 SHEEP HEART, PRE APPG1006	0.00	0.89
52830 PROJECT LEAD THE WAY I 180349 116675		N	V507001 10/12/17	1108020401009999-329-2207	WL54823 SIMULATED ABO & APPG1006	0.00	0.16
52830 PROJECT LEAD THE WAY I 180349 116675		N	V507001 10/12/17	1108020401009999-329-2207	470043-206 SUNTAN LOTIO APPG1006	0.00	0.07
52830 PROJECT LEAD THE WAY I 180349 116675		N	V507001 10/12/17	1108020401009999-329-2207	470012-324 TRIPOD STAND APPG1006	0.00	0.19
52830 PROJECT LEAD THE WAY I 180349 116675		N	V507001 10/12/17	1108020401009999-329-2207	23111262 URINE REAGENT APPG1006	0.00	0.39
52830 PROJECT LEAD THE WAY I 180349 116675		N	V507001 10/12/17	1108020401009999-329-2207	WL23814 WARD'S PIGMENTE APPG1006	0.00	0.31
52830 PROJECT LEAD THE WAY I 180349 116675		N	V507001 10/12/17	1108020401009999-329-2207	S19348 WATER POLLUTION APPG1006	0.00	0.92
52830 PROJECT LEAD THE WAY I 180349 116675		N	V507001 10/12/17	1108020401009999-329-2207	S67090A WEIGH DISH, 500 APPG1006	0.00	0.09
52830 PROJECT LEAD THE WAY I 180349 116675		N	V507001 10/12/17	1108020401009999-329-2207	470174-478 WHITE VINEGA APPG1006	0.00	0.05
52830 PROJECT LEAD THE WAY I 180349 116675		N	V507001 10/12/17	1108020401009999-329-2207	44PWEE1965 WOODEN ROUND APPG1006	0.00	0.10
52830 PROJECT LEAD THE WAY I 181472 117467		N	V507001 10/12/17	1108020401009999-329-2280	CONICAL TUBES, 50 PACK, APPG1009	0.00	0.36
52830 PROJECT LEAD THE WAY I 181472 117467		N	V507001 10/12/17	1108020401009999-329-2280	TEST TUBES, 72 PACK, 20 APPG1009	0.00	0.16
52830 PROJECT LEAD THE WAY I 181472 117467		N	V507001 10/12/17	1108020401009999-329-2280	BENEDICTS QUALITATIVE S APPG1009	0.00	0.03
52830 PROJECT LEAD THE WAY I 181472 117467		N	V507001 10/12/17	1108020401009999-329-2280	BIURET REAGENT SOLUTION APPG1009	0.00	0.11

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52830 PROJECT LEAD THE WAY I 181472 117467	N	V507001	1108020401009999-329-2280	CHEESECLOTH, 5 YARDS	0.00	0.02	
52830 PROJECT LEAD THE WAY I 181472 117467	P	10/12/17		APPG1009			
52830 PROJECT LEAD THE WAY I 181472 117467	N	V507001	1108020401009999-329-2280	CONSTRUCTION PAPER, 12"	0.00	0.07	
52830 PROJECT LEAD THE WAY I 181472 117467	P	10/12/17		APPG1009			
52830 PROJECT LEAD THE WAY I 181472 117467	N	V507001	1108020401009999-329-2280	DENATURED ETHYL ALCOHOL	0.00	0.07	
52830 PROJECT LEAD THE WAY I 181472 117467	P	10/12/17		APPG1009			
52830 PROJECT LEAD THE WAY I 181472 117467	N	V507001	1108020401009999-329-2280	DISPOSABLE TRANSFER PIP	0.00	0.08	
52830 PROJECT LEAD THE WAY I 181472 117467	P	10/12/17		APPG1009			
52830 PROJECT LEAD THE WAY I 181472 117467	N	V507001	1108020401009999-329-2280	EDVOTEK PIPET TIPS, 2-2	0.00	0.26	
52830 PROJECT LEAD THE WAY I 181472 117467	P	10/12/17		APPG1009			
52830 PROJECT LEAD THE WAY I 181472 117467	N	V507001	1108020401009999-329-2280	ELECTROPHORESIS REFILL	0.00	0.16	
52830 PROJECT LEAD THE WAY I 181472 117467	P	10/12/17		APPG1009			
52830 PROJECT LEAD THE WAY I 181472 117467	N	V507001	1108020401009999-329-2280	GLASS COVER SLIPS, 18MM	0.00	0.01	
52830 PROJECT LEAD THE WAY I 181472 117467	P	10/12/17		APPG1009			
52830 PROJECT LEAD THE WAY I 181472 117467	N	V507001	1108020401009999-329-2280	MODELING CLAY, 1 LB, 4	0.00	0.06	
52830 PROJECT LEAD THE WAY I 181472 117467	P	10/12/17		APPG1009			
52830 PROJECT LEAD THE WAY I 181472 117467	N	V507001	1108020401009999-329-2280	PLTW HYPERCHOLESTEROLEM	0.00	1.48	
52830 PROJECT LEAD THE WAY I 181472 117467	P	10/12/17		APPG1009			
52830 PROJECT LEAD THE WAY I 181472 117467	N	V507001	1108020401009999-329-2280	POTSSIMUM IODIDE, 500ML	0.00	0.06	
52830 PROJECT LEAD THE WAY I 181472 117467	P	10/12/17		APPG1009			
52830 PROJECT LEAD THE WAY I 181472 117467	N	V507001	1108020401009999-329-2280	SHEEP HEART, PRESERVED	0.00	0.31	
52830 PROJECT LEAD THE WAY I 181472 117467	P	10/12/17		APPG1009			
52830 PROJECT LEAD THE WAY I 181472 117467	N	V507001	1108020401009999-329-2280	SODIUM POLYACRYLATE, 10	0.00	0.06	
52830 PROJECT LEAD THE WAY I 181472 117467	P	10/12/17		APPG1009			
52830 PROJECT LEAD THE WAY I 181472 117467	N	V507001	1108020401009999-329-2280	DIAGNOSING DIABETES CUS	0.00	0.76	
52830 PROJECT LEAD THE WAY I 181472 117467	P	10/12/17		APPG1009			
52830 PROJECT LEAD THE WAY I 181472 117467	N	V507001	1108020401009999-329-2280	MAMMAL COMPACT BONE MIC	0.00	0.14	
52830 PROJECT LEAD THE WAY I 181472 117467	P	10/12/17		APPG1009			
52830 PROJECT LEAD THE WAY I 181472 117467	N	V507001	1108020401009999-329-2280	MAMMAL SPONGY BONE MICR	0.00	0.08	
52830 PROJECT LEAD THE WAY I 181472 117467	P	10/12/17		APPG1009			
52830 PROJECT LEAD THE WAY I 181472 117467	N	V507001	1108020401009999-329-2280	WARD'S MAMMALIAN MUSCLE	0.00	0.12	
52830 PROJECT LEAD THE WAY I 181472 117467	P	10/12/17		APPG1009			
52830 PROJECT LEAD THE WAY I 181472 117467	N	V507001	1108020401009999-329-2280	COW EYES, PRESERVED, 10	0.00	0.17	
52830 PROJECT LEAD THE WAY I 181472 117467	P	10/12/17		APPG1009			
52830 PROJECT LEAD THE WAY I 181472 117467	N	V507001	1108020401009999-329-2280	PIG KIDNEY, PRESERVED,	0.00	0.51	
52830 PROJECT LEAD THE WAY I 181472 117467	P	10/12/17		APPG1009			
52830 PROJECT LEAD THE WAY I 181472 117467	N	V507001	1108020401009999-329-2280	SHEEP BRAIN	0.00	0.65	
52830 PROJECT LEAD THE WAY I 181472 117467	P	10/12/17		APPG1009			
52830 PROJECT LEAD THE WAY I 181472 117467	N	V507001	1108020401009999-329-2280	TAPE FLAGS, 12", 4 COLO	0.00	0.11	
52830 PROJECT LEAD THE WAY I 181472 117467	P	10/12/17		APPG1009			
52830 PROJECT LEAD THE WAY I 181472 117467	N	V507001	1108020401009999-329-2280	URINE REAGENT STRIPS, 1	0.00	0.42	
52830 PROJECT LEAD THE WAY I 181472 117467	P	10/12/17		APPG1009			
52830 PROJECT LEAD THE WAY I 181472 117467	N	V507001	1108020401009999-329-2280	SIMULATED ABO & RH BLOO	0.00	0.51	
52830 PROJECT LEAD THE WAY I 181472 117467	P	10/12/17		APPG1009			
52830 PROJECT LEAD THE WAY I 181472 117467	N	V507001	1108020401009999-329-2280	BIORAD GREEN FLUORESCEN	0.00	1.24	
52830 PROJECT LEAD THE WAY I 181472 117467	P	10/12/17		APPG1009			
52830 PROJECT LEAD THE WAY I 181472 117467	N	V507001	1108020401009999-329-2280	BIORAD PGLO BACTERIAL T	0.00	1.13	
52830 PROJECT LEAD THE WAY I 181472 117467	P	10/12/17		APPG1009			
52830 PROJECT LEAD THE WAY I 181472 117467	N	V507001	1108020401009999-329-2280	DITHIOTHREITOL (DTT), 1	0.00	0.25	
52830 PROJECT LEAD THE WAY I 181472 117467	P	10/12/17		APPG1009			
52830 PROJECT LEAD THE WAY I 181472 117467	N	V507001	1108020401009999-329-2280	DNA DAMAGE: STUDYING TH	0.00	1.34	
52830 PROJECT LEAD THE WAY I 181472 117467	P	10/12/17		APPG1009			
52830 PROJECT LEAD THE WAY I 181472 117467	N	V507001	1108020401009999-329-2280	EDVOTEK PIPET TIPS, 0.5	0.00	0.26	
52830 PROJECT LEAD THE WAY I 181472 117467	P	10/12/17		APPG1009			

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-----VENDOR----- INVOICE		PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
52830	PROJECT LEAD THE WAY I 181472 117467	N	V507001	1108020401009999-329-2280	EDVOTEK PRECAST POLYACR	0.00	0.34	
52830	PROJECT LEAD THE WAY I 181472 117467	P	10/12/17		APPG1009			
52830	PROJECT LEAD THE WAY I 181472 117467	N	V507001	1108020401009999-329-2280	EDOTEK PROT/ELEC PIPET	0.00	0.25	
52830	PROJECT LEAD THE WAY I 181472 117467	P	10/12/17		APPG1009			
52830	PROJECT LEAD THE WAY I 181472 117467	N	V507001	1108020401009999-329-2280	INTRODUCTORY BACTERIAL	0.00	1.18	
52830	PROJECT LEAD THE WAY I 181472 117467	P	10/12/17		APPG1009			
52830	PROJECT LEAD THE WAY I 181472 117467	N	V507001	1108020401009999-329-2280	LAEMMLI SAMPLE BUFFER,	0.00	0.15	
52830	PROJECT LEAD THE WAY I 181472 117467	P	10/12/17		APPG1009			
52830	PROJECT LEAD THE WAY I 181472 117467	N	V507001	1108020401009999-329-2280	PLTW ELISA KIT BY EDVOT	0.00	2.15	
52830	PROJECT LEAD THE WAY I 181472 117467	P	10/12/17		APPG1009			
52830	PROJECT LEAD THE WAY I 181472 117467	N	V507001	1108020401009999-329-2280	PRECISION PLUS PROTEIN	0.00	1.11	
52830	PROJECT LEAD THE WAY I 181472 117467	P	10/12/17		APPG1009			
52830	PROJECT LEAD THE WAY I 181472 117467	N	V507001	1108020401009999-329-2280	TRIS-GLYCINE BUFFER WIT	0.00	0.17	
52830	PROJECT LEAD THE WAY I 181472 117467	P	10/12/17		APPG1009			
52830	PROJECT LEAD THE WAY I 181472 117467	N	V507001	1108020401009999-329-2280	EDVOTEK WATER QUALITY T	0.00	0.43	
52830	PROJECT LEAD THE WAY I 181472 117467	P	10/12/17		APPG1009			
52830	PROJECT LEAD THE WAY I 181472 117467	N	V507001	1108020401009999-329-2280	EDVOTEK WATER QUALITY T	0.00	0.97	
52830	PROJECT LEAD THE WAY I 181472 117467	P	10/12/17		APPG1009			
52830	PROJECT LEAD THE WAY I 181472 117467	N	V507001	1108020401009999-329-2280	RADISH SEEDS 1200/PACK	0.00	0.03	
52830	PROJECT LEAD THE WAY I 181472 117467	P	10/12/17		APPG1009			
52830	PROJECT LEAD THE WAY I 181472 117467	N	V507001	1108020401009999-329-2280	WATER POLLUTION KIT	0.00	0.98	
52830	PROJECT LEAD THE WAY I 181472 111394	P	10/26/17		APPG1023			
52830	PROJECT LEAD THE WAY I 181472 111394	N	V507099	1108020401009999-329-2280	WATER POLLUTION KIT	0.00	123.76	
52830	PROJECT LEAD THE WAY I 181472 111394	P	10/26/17		APPG1023			
52830	PROJECT LEAD THE WAY I 181472 111394	N	V507099	1108020401009999-329-2280	DNA DAMAGE: STUDYING TH	0.00	169.62	
52830	PROJECT LEAD THE WAY I 181472 111394	P	10/26/17		APPG1023			
52830	PROJECT LEAD THE WAY I 181472 111394	N	V507099	1108020401009999-329-2280	EDVOTEK PIPET TIPS, 0.5	0.00	32.34	
52830	PROJECT LEAD THE WAY I 181472 111394	P	10/26/17		APPG1023			
52830	PROJECT LEAD THE WAY I 181472 111394	N	V507099	1108020401009999-329-2280	EDVOTEK PRECAST POLYACR	0.00	43.12	
52830	PROJECT LEAD THE WAY I 181472 111394	P	10/26/17		APPG1023			
52830	PROJECT LEAD THE WAY I 181472 111394	N	V507099	1108020401009999-329-2280	EDOTEK PROT/ELEC PIPET	0.00	31.62	
52830	PROJECT LEAD THE WAY I 181472 111394	P	10/26/17		APPG1023			
52830	PROJECT LEAD THE WAY I 181472 111394	N	V507099	1108020401009999-329-2280	INTRODUCTORY BACTERIAL	0.00	149.50	
52830	PROJECT LEAD THE WAY I 181472 111394	P	10/26/17		APPG1023			
52830	PROJECT LEAD THE WAY I 181472 111394	N	V507099	1108020401009999-329-2280	LAEMMLI SAMPLE BUFFER,	0.00	19.41	
52830	PROJECT LEAD THE WAY I 181472 111394	P	10/26/17		APPG1023			
52830	PROJECT LEAD THE WAY I 181472 111394	N	V507099	1108020401009999-329-2280	PLTW ELISA KIT BY EDVOT	0.00	271.68	
52830	PROJECT LEAD THE WAY I 181472 111394	P	10/26/17		APPG1023			
52830	PROJECT LEAD THE WAY I 181472 111394	N	V507099	1108020401009999-329-2280	PRECISION PLUS PROTEIN	0.00	140.87	
52830	PROJECT LEAD THE WAY I 181472 111394	P	10/26/17		APPG1023			
52830	PROJECT LEAD THE WAY I 181472 111394	N	V507099	1108020401009999-329-2280	TRIS-GLYCINE BUFFER WIT	0.00	21.56	
52830	PROJECT LEAD THE WAY I 181472 111394	P	10/26/17		APPG1023			
52830	PROJECT LEAD THE WAY I 181472 111394	N	V507099	1108020401009999-329-2280	EDVOTEK WATER QUALITY T	0.00	53.90	
52830	PROJECT LEAD THE WAY I 181472 111394	P	10/26/17		APPG1023			
52830	PROJECT LEAD THE WAY I 181472 111394	N	V507099	1108020401009999-329-2280	EDVOTEK WATER QUALITY T	0.00	122.18	
52830	PROJECT LEAD THE WAY I 181472 111394	P	10/26/17		APPG1023			
52830	PROJECT LEAD THE WAY I 181472 111394	N	V507099	1108020401009999-329-2280	RADISH SEEDS 1200/PACK	0.00	3.51	
52830	PROJECT LEAD THE WAY I 181472 111394	P	10/26/17		APPG1023			
52830	PROJECT LEAD THE WAY I 181472 111394	N	V507099	1108020401009999-329-2280	CONICAL TUBES, 50 PACK,	0.00	48.55	
52830	PROJECT LEAD THE WAY I 181472 111394	P	10/26/17		APPG1023			
52830	PROJECT LEAD THE WAY I 181472 111394	N	V507099	1108020401009999-329-2280	TEST TUBES, 72 PACK, 20	0.00	20.12	
52830	PROJECT LEAD THE WAY I 181472 111394	P	10/26/17		APPG1023			
52830	PROJECT LEAD THE WAY I 181472 111394	N	V507099	1108020401009999-329-2280	BENEDICTS QUALITATIVE S	0.00	3.41	
52830	PROJECT LEAD THE WAY I 181472 111394	P	10/26/17		APPG1023			

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52830	PROJECT LEAD THE WAY I 181472			N		V507099	1108020401009999-329-2280	BIURET REAGENT SOLUTION	0.00	14.38
	111394			P		10/26/17		APPG1023		
52830	PROJECT LEAD THE WAY I 181472			N		V507099	1108020401009999-329-2280	CHEESECLOTH, 5 YARDS	0.00	2.97
	111394			P		10/26/17		APPG1023		
52830	PROJECT LEAD THE WAY I 181472			N		V507099	1108020401009999-329-2280	CONSTRUCTION PAPER, 12"	0.00	8.65
	111394			P		10/26/17		APPG1023		
52830	PROJECT LEAD THE WAY I 181472			N		V507099	1108020401009999-329-2280	DENATURED ETHYL ALCOHOL	0.00	8.55
	111394			P		10/26/17		APPG1023		
52830	PROJECT LEAD THE WAY I 181472			N		V507099	1108020401009999-329-2280	DISPOSABLE TRANSFER PIP	0.00	10.06
	111394			P		10/26/17		APPG1023		
52830	PROJECT LEAD THE WAY I 181472			N		V507099	1108020401009999-329-2280	EDVOTEK PIPET TIPS, 2-2	0.00	32.34
	111394			P		10/26/17		APPG1023		
52830	PROJECT LEAD THE WAY I 181472			N		V507099	1108020401009999-329-2280	ELECTROPHORESIS REFILL	0.00	20.12
	111394			P		10/26/17		APPG1023		
52830	PROJECT LEAD THE WAY I 181472			N		V507099	1108020401009999-329-2280	GLASS COVER SLIPS, 18MM	0.00	1.08
	111394			P		10/26/17		APPG1023		
52830	PROJECT LEAD THE WAY I 181472			N		V507099	1108020401009999-329-2280	MODELING CLAY, 1 LB, 4	0.00	7.17
	111394			P		10/26/17		APPG1023		
52830	PROJECT LEAD THE WAY I 181472			N		V507099	1108020401009999-329-2280	PLTW HYPERCHOLESTEROLEM	0.00	186.87
	111394			P		10/26/17		APPG1023		
52830	PROJECT LEAD THE WAY I 181472			N		V507099	1108020401009999-329-2280	POTSSUIM IODIDE, 500ML	0.00	8.16
	111394			P		10/26/17		APPG1023		
52830	PROJECT LEAD THE WAY I 181472			N		V507099	1108020401009999-329-2280	SHEEP HEART, PRESERVED	0.00	39.53
	111394			P		10/26/17		APPG1023		
52830	PROJECT LEAD THE WAY I 181472			N		V507099	1108020401009999-329-2280	SODIUM POLYACRYLATE, 10	0.00	7.91
	111394			P		10/26/17		APPG1023		
52830	PROJECT LEAD THE WAY I 181472			N		V507099	1108020401009999-329-2280	DIAGNOSING DIABETES CUS	0.00	96.31
	111394			P		10/26/17		APPG1023		
52830	PROJECT LEAD THE WAY I 181472			N		V507099	1108020401009999-329-2280	MAMMAL COMPACT BONE MIC	0.00	17.79
	111394			P		10/26/17		APPG1023		
52830	PROJECT LEAD THE WAY I 181472			N		V507099	1108020401009999-329-2280	MAMMAL SPONGY BONE MICR	0.00	9.70
	111394			P		10/26/17		APPG1023		
52830	PROJECT LEAD THE WAY I 181472			N		V507099	1108020401009999-329-2280	WARD'S MAMMALIAN MUSCLE	0.00	14.55
	111394			P		10/26/17		APPG1023		
52830	PROJECT LEAD THE WAY I 181472			N		V507099	1108020401009999-329-2280	COW EYES, PRESERVED, 10	0.00	21.13
	111394			P		10/26/17		APPG1023		
52830	PROJECT LEAD THE WAY I 181472			N		V507099	1108020401009999-329-2280	PIG KIDNEY, PRESERVED,	0.00	64.69
	111394			P		10/26/17		APPG1023		
52830	PROJECT LEAD THE WAY I 181472			N		V507099	1108020401009999-329-2280	SHEEP BRAIN	0.00	81.93
	111394			P		10/26/17		APPG1023		
52830	PROJECT LEAD THE WAY I 181472			N		V507099	1108020401009999-329-2280	TAPE FLAGS, 12", 4 COLO	0.00	13.47
	111394			P		10/26/17		APPG1023		
52830	PROJECT LEAD THE WAY I 181472			N		V507099	1108020401009999-329-2280	URINE REAGENT STRIPS, 1	0.00	52.83
	111394			P		10/26/17		APPG1023		
52830	PROJECT LEAD THE WAY I 181472			N		V507099	1108020401009999-329-2280	SIMULATED ABO & RH BLOO	0.00	64.69
	111394			P		10/26/17		APPG1023		
52830	PROJECT LEAD THE WAY I 181472			N		V507099	1108020401009999-329-2280	BIORAD GREEN FLUORESCEN	0.00	156.68
	111394			P		10/26/17		APPG1023		
52830	PROJECT LEAD THE WAY I 181472			N		V507099	1108020401009999-329-2280	BIORAD PGLO BACTERIAL T	0.00	142.31
	111394			P		10/26/17		APPG1023		
52830	PROJECT LEAD THE WAY I 181472			N		V507099	1108020401009999-329-2280	DITHIOTHREITOL (DTT), 1	0.00	31.62
	111394			P		10/26/17		APPG1023		
52830	PROJECT LEAD THE WAY I 181472			N		V507099	1108020401009999-329-2280	DNA DAMAGE: STUDYING TH	0.00	65.04
	116670			P		10/26/17		APPG1023		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	DITHIOTHREITOL (DTT), 1	0.00	12.13	
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	APPGL023	0.00	54.56	
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	BIORAD PGLO BACTERIAL T	0.00	60.08	
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	APPGL023	0.00	24.80	
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	BIORAD GREEN FLUORESCEN	0.00	20.25	
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	APPGL023	0.00	5.17	
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	SIMULATED ABO & RH BLOO	0.00	31.42	
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	APPGL023	0.00	24.80	
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	URINE REAGENT STRIPS, 1	0.00	8.10	
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	APPGL023	0.00	5.58	
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	TAPE FLAGS, 12", 4 COLO	0.00	3.72	
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	APPGL023	0.00	6.82	
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	SHEEP BRAIN	0.00	36.93	
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	APPGL023	0.00	3.03	
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	PIG KIDNEY, PRESERVED,	0.00	15.16	
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	APPGL023	0.00	3.13	
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	COW EYES, PRESERVED, 10	0.00	71.65	
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	APPGL023	0.00	2.75	
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	WARD'S MAMMALIAN MUSCLE	0.00	0.41	
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	APPGL023	0.00	7.72	
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	MAMMAL SPONGY BONE MICR	0.00	12.40	
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	APPGL023	0.00	3.86	
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	MAMMAL COMPACT BONE MIC	0.00	3.28	
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	APPGL023	0.00	3.31	
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	DIAGNOSING DIABETES CUS	0.00	1.14	
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	APPGL023	0.00	5.51	
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	SODIUM POLYACRYLATE, 10	0.00	1.31	
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	APPGL023			
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	SHEEP HEART, PRESERVED			
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	APPGL023			
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	POTSSSIUM IODIDE, 500ML			
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	APPGL023			
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	PLTW HYPERCHOLESTEROLEM			
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	APPGL023			
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	MODELING CLAY, 1 LB, 4			
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	APPGL023			
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	GLASS COVER SLIPS, 18MM			
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	APPGL023			
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	ELECTROPHORESIS REFILL			
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	APPGL023			
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	EDVOTEK PIPET TIPS, 2-2			
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	APPGL023			
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	DISPOSABLE TRANSFER PIP			
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	APPGL023			
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	DENATURED ETHYL ALCOHOL			
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	APPGL023			
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	CONSTRUCTION PAPER, 12"			
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	APPGL023			
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	CHEESECLOTH, 5 YARDS			
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	APPGL023			
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	BIURET REAGENT SOLUTION			
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	APPGL023			
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	BENEDICTS QUALITATIVE S			
52830 PROJECT LEAD THE WAY I 181472 116670	N	V507099	1108020401009999-329-2280	APPGL023			

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52830 PROJECT LEAD THE WAY I 181472 116670		N	V507099 10/26/17	1108020401009999-329-2280	TEST TUBES, 72 PACK, 20 APPG1023	0.00	7.72
52830 PROJECT LEAD THE WAY I 181472 116670		N	V507099 10/26/17	1108020401009999-329-2280	CONICAL TUBES, 50 PACK, APPG1023	0.00	18.59
52830 PROJECT LEAD THE WAY I 181472 116670		N	V507099 10/26/17	1108020401009999-329-2280	WATER POLLUTION KIT APPG1023	0.00	47.46
52830 PROJECT LEAD THE WAY I 181472 116670		N	V507099 10/26/17	1108020401009999-329-2280	RADISH SEEDS 1200/PACK APPG1023	0.00	1.34
52830 PROJECT LEAD THE WAY I 181472 116670		N	V507099 10/26/17	1108020401009999-329-2280	EDVOTEK WATER QUALITY T APPG1023	0.00	46.85
52830 PROJECT LEAD THE WAY I 181472 116670		N	V507099 10/26/17	1108020401009999-329-2280	EDVOTEK WATER QUALITY T APPG1023	0.00	20.67
52830 PROJECT LEAD THE WAY I 181472 116670		N	V507099 10/26/17	1108020401009999-329-2280	TRIS-GLYCINE BUFFER WIT APPG1023	0.00	8.27
52830 PROJECT LEAD THE WAY I 181472 116670		N	V507099 10/26/17	1108020401009999-329-2280	PRECISION PLUS PROTEIN APPG1023	0.00	54.02
52830 PROJECT LEAD THE WAY I 181472 116670		N	V507099 10/26/17	1108020401009999-329-2280	PLTW ELISA KIT BY EDVOT APPG1023	0.00	104.17
52830 PROJECT LEAD THE WAY I 181472 116670		N	V507099 10/26/17	1108020401009999-329-2280	LAEMMLI SAMPLE BUFFER, APPG1023	0.00	7.44
52830 PROJECT LEAD THE WAY I 181472 116670		N	V507099 10/26/17	1108020401009999-329-2280	INTRODUCTORY BACTERIAL APPG1023	0.00	57.32
52830 PROJECT LEAD THE WAY I 181472 116670		N	V507099 10/26/17	1108020401009999-329-2280	EDOTEK PROT/ELEC PIPET APPG1023	0.00	12.13
52830 PROJECT LEAD THE WAY I 181472 116670		N	V507099 10/26/17	1108020401009999-329-2280	EDVOTEK PRECAST POLYACR APPG1023	0.00	16.54
52830 PROJECT LEAD THE WAY I 181472 116670		N	V507099 10/26/17	1108020401009999-329-2280	EDVOTEK PIPET TIPS, 0.5 APPG1023	0.00	12.40
TOTAL VENDOR						0.00	20037.71
64887 PROQUEST LLC 70470695	180422	N	79128 10/19/17	1121320408009999-322-0700	PQEDUC EDUCATION DA APAM1013	0.00	362.00
100341 PTM DOCUMENT SYSTEMS 092117	182545	N	78699 10/05/17	1108020123001035-329-1300	4,000 BLANK PRESSURE SE APPG1002	0.00	368.00
100341 PTM DOCUMENT SYSTEMS 092117	182545	N	78699 10/05/17	1108020123001035-329-1300	SHIPPING APPG1002	0.00	100.00
TOTAL VENDOR						0.00	468.00
100381 PUBLIC RISK MANAGEMENT 0 D90DEC-ORG29		N	78886 10/12/17	1108020121001005-499-2100	02144 NAVARRO, A APAM1009	0.00	385.00
53052 PYRAMID SCHOOL PRODUCT 182141 S1355708001		N	78887 10/12/17	1108021031006000-329-6200	HYDRA #70CHD (SPONGE SC APPG1004	0.00	1157.38
53052 PYRAMID SCHOOL PRODUCT 182141 S1355708001		N	78887 10/12/17	1108021031006000-329-6200	FRESH #OOC(ODOR ABSORB APPG1004	0.00	778.50
53052 PYRAMID SCHOOL PRODUCT 182141 S1355708001		N	78887 10/12/17	1108021031006000-329-6200	RUBBERMAID #FG617388BLA APPG1004	0.00	1394.80
53052 PYRAMID SCHOOL PRODUCT 182141 S1355708001		N	78887 10/12/17	1108021031006000-329-6200	RUBBERMAID #FG757788YEL APPG1004	0.00	825.22
53052 PYRAMID SCHOOL PRODUCT 182141 S1355708003		N	78887 10/12/17	1108021031006000-329-6200	HYDRA #70CHD (SPONGE SC APPG1003	0.00	684.76
53052 PYRAMID SCHOOL PRODUCT 182141 S1355708003		N	78887 10/12/17	1108021031006000-329-6200	FRESH #OOC(ODOR ABSORB APPG1003	0.00	460.59

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53052 PYRAMID SCHOOL PRODUCT 182141		N	78887	1108021031006000-329-6200	RUBBERMAID #FG617388BLA	0.00	825.22
S1355708003		P	10/12/17		APPG1003		
53052 PYRAMID SCHOOL PRODUCT 182141		N	78887	1108021031006000-329-6200	RUBBERMAID #FG757788YEL	0.00	488.23
S1355708003		P	10/12/17		APPG1003		
53052 PYRAMID SCHOOL PRODUCT 182141		N	79331	1108021031006000-329-6200	HYDRA #70CHD (SPONGE SC	0.00	645.99
S1355708005		P	10/26/17		APPG1017		
53052 PYRAMID SCHOOL PRODUCT 182141		N	79331	1108021031006000-329-6200	FRESH #OOC(ODOR ABSORB	0.00	434.52
S1355708005		P	10/26/17		APPG1017		
53052 PYRAMID SCHOOL PRODUCT 182141		N	79331	1108021031006000-329-6200	RUBBERMAID #FG617388BLA	0.00	778.50
S1355708005		P	10/26/17		APPG1017		
53052 PYRAMID SCHOOL PRODUCT 182141		N	79331	1108021031006000-329-6200	RUBBERMAID #FG757788YEL	0.00	460.59
S1355708005		P	10/26/17		APPG1017		
53052 PYRAMID SCHOOL PRODUCT 182141		N	79331	1108021031006000-329-6200	HYDRA #70CHD (SPONGE SC	0.00	960.37
S1355708007		F	10/26/17		APPG1023		
53052 PYRAMID SCHOOL PRODUCT 182141		N	79331	1108021031006000-329-6200	FRESH #OOC(ODOR ABSORB	0.00	645.99
S1355708007		F	10/26/17		APPG1023		
53052 PYRAMID SCHOOL PRODUCT 182141		N	79331	1108021031006000-329-6200	RUBBERMAID #FG617388BLA	0.00	1157.38
S1355708007		F	10/26/17		APPG1023		
53052 PYRAMID SCHOOL PRODUCT 182141		N	79331	1108021031006000-329-6200	RUBBERMAID #FG757788YEL	0.00	684.76
S1355708007		F	10/26/17		APPG1023		
TOTAL VENDOR						0.00	12382.80
92148 DAVID C QUADE 0908-092917	0	N	79129	1108021031006020-408-0100	APAM1011	0.00	38.04
			10/19/17				
43651 R. E. MICHEL CO	180577	N		1108021199991280-329-7100	BLANKET PURCHASE ORDER		
		F			MT100317		
43651 R. E. MICHEL CO	181539	N	78700	1108021199991280-329-7100	BLANKET PURCHASE ORDER	0.00	142.09
34500600		P	10/05/17		APPG1002		
43651 R. E. MICHEL CO	181539	N	78700	1108021199991280-329-7100	BLANKET PURCHASE ORDER	0.00	126.26
43044900		P	10/05/17		APPG1002		
43651 R. E. MICHEL CO	181539	N	78700	1108021199991280-329-7100	BLANKET PURCHASE ORDER	0.00	10.84
43751900		P	10/05/17		APPG1002		
43651 R. E. MICHEL CO	182053	N	78888	1108021031006000-329-6100	BLANKET PURCHASE ORDER	0.00	15.96
44595700		P	10/12/17		APPG1003		
43651 R. E. MICHEL CO	181539	N	78888	1108021199991280-329-7100	BLANKET PURCHASE ORDER	0.00	117.44
49056800		P	10/12/17		APPG1003		
43651 R. E. MICHEL CO	181539	N	78888	1108021199991280-329-7100	BLANKET PURCHASE ORDER	0.00	22.37
52348000		P	10/12/17		APPG1003		
43651 R. E. MICHEL CO	181539	N	78888	1108021199991280-329-7100	BLANKET PURCHASE ORDER	0.00	3.02
52540700		P	10/12/17		APPG1003		
43651 R. E. MICHEL CO	181539	N	78888	1108021199991280-329-7100	BLANKET PURCHASE ORDER	0.00	47.88
53149000		P	10/12/17		APPG1003		
43651 R. E. MICHEL CO	182053	N	78888	1108021031006000-329-6100	BLANKET PURCHASE ORDER	0.00	27.36
57520600		P	10/12/17		APPG1007		
43651 R. E. MICHEL CO	181539	N	79332	1108021199991280-329-7100	BLANKET PURCHASE ORDER	0.00	52.87
69788400		P	10/26/17		APPG1018		
43651 R. E. MICHEL CO	181539	N	79332	1108021199991280-329-7100	BLANKET PURCHASE ORDER	0.00	30.32
70746100		P	10/26/17		APPG1018		
43651 R. E. MICHEL CO	181539	N	79332	1108021199991280-329-7100	BLANKET PURCHASE ORDER	0.00	67.62
71016400		P	10/26/17		APPG1018		
43651 R. E. MICHEL CO	181539	N	79332	1108021199991280-329-7100	BLANKET PURCHASE ORDER	0.00	143.36
71822300		P	10/26/17		APPG1018		

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43651 R. E. MICHEL CO 72961300	181539	N	79332 10/26/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG1018	0.00	63.28
43651 R. E. MICHEL CO 73058200	180578	N	79332 10/26/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG1018	0.00	301.65
43651 R. E. MICHEL CO 73437100	181539	N	79332 10/26/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG1018	0.00	23.43
43651 R. E. MICHEL CO 75007600	180578	N	79332 10/26/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG1018	0.00	206.53
43651 R. E. MICHEL CO 75010100	181539	N	79332 10/26/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG1018	0.00	28.40
43651 R. E. MICHEL CO 75802900	181538	N	79332 10/26/17	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG1018	0.00	45.72
43651 R. E. MICHEL CO 76086800	181538	N	79332 10/26/17	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG1018	0.00	176.48
43651 R. E. MICHEL CO 87829000	181538	N	79332 10/26/17	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG1018	0.00	1260.00
TOTAL VENDOR						0.00	2912.88
53667 RAWLINGS BUS SERVICE L 0 2018SAFETY		M	78995 10/13/17	1108020999991270-499-9000	2018 SMMR SAFETY MTG APAM1093	0.00	469.85
53667 RAWLINGS BUS SERVICE L 182077 CONT101517		M	78995 10/13/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM1013	0.00	10322.74
53667 RAWLINGS BUS SERVICE L 182077 CONT101517		M	78995 10/13/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM1013	0.00	3807.50
53667 RAWLINGS BUS SERVICE L 0 CB092717-11		M	79430 10/30/17	1108020999991270-209-2324	APMJ1026	0.00	99.60
53667 RAWLINGS BUS SERVICE L 182077 CONT103017		M	79430 10/30/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA1030	0.00	10279.83
53667 RAWLINGS BUS SERVICE L 182077 CONT103017		M	79430 10/30/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APA1030	0.00	3798.19
53667 RAWLINGS BUS SERVICE L 0 FL091517-55		M	79430 10/30/17	1108020999991270-209-2322	APMJ1026	0.00	127.43
53667 RAWLINGS BUS SERVICE L 0 FL091817-55		M	79430 10/30/17	1108020999991270-209-2322	APMJ1026	0.00	127.69
53667 RAWLINGS BUS SERVICE L 0 FL091917-55		M	79430 10/30/17	1108020999991270-209-2322	APMJ1026	0.00	150.12
53667 RAWLINGS BUS SERVICE L 0 FL092017-55		M	79430 10/30/17	1108020999991270-209-2322	APMJ1026	0.00	118.46
53667 RAWLINGS BUS SERVICE L 0 FL092117-55		M	79430 10/30/17	1108020999991270-209-2322	APMJ1026	0.00	122.42
53667 RAWLINGS BUS SERVICE L 0 FL092217-55		M	79430 10/30/17	1108020999991270-209-2322	APMJ1026	0.00	135.61
53667 RAWLINGS BUS SERVICE L 0 FL092517-55		M	79430 10/30/17	1108020999991270-209-2322	APMJ1026	0.00	142.21
53667 RAWLINGS BUS SERVICE L 0 FL092617-55		M	79430 10/30/17	1108020999991270-209-2322	APMJ1026	0.00	152.76
53667 RAWLINGS BUS SERVICE L 0 FL092717-55		M	79430 10/30/17	1108020999991270-209-2322	APMJ1026	0.00	151.44
53667 RAWLINGS BUS SERVICE L 0 FL092817-55		M	79430 10/30/17	1108020999991270-209-2322	APMJ1026	0.00	75.05
53667 RAWLINGS BUS SERVICE L 0 FL100217-55		M	79430 10/30/17	1108020999991270-209-2322	APMJ1026	0.00	147.55
53667 RAWLINGS BUS SERVICE L 0 FL100317-55		M	79430 10/30/17	1108020999991270-209-2322	APMJ1026	0.00	155.49

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53667 RAWLINGS BUS SERVICE L 0 FL100417-55		M	79430 10/30/17	1108020999991270-209-2322	APMJ1026	0.00	146.23
53667 RAWLINGS BUS SERVICE L 0 FL100517-55		M	79430 10/30/17	1108020999991270-209-2322	APMJ1026	0.00	121.11
53667 RAWLINGS BUS SERVICE L 0 OR090117-49		M	79430 10/30/17	1108020999991270-209-2000	APMJ1026	0.00	341.28
53667 RAWLINGS BUS SERVICE L 0 RR092517-4		M	79430 10/30/17	1108020999991270-209-2000	APMJ1026	0.00	17.15
53667 RAWLINGS BUS SERVICE L 0 SL 103017		M	79430 10/30/17	1108020999991270-209-2220	APAL1030	0.00	922.35
TOTAL VENDOR						0.00	31932.06
63344 REACH TECHNOLOGIES 96431	182659	N	V507002 10/12/17	1121320401009999-329-1100	TNI-Q1338A HP 4200 APPG1002	0.00	63.20
63344 REACH TECHNOLOGIES 96431	182659	N	V507002 10/12/17	1121320401009999-329-1100	TNI-CC531A HP 2025 APPG1002	0.00	79.99
63344 REACH TECHNOLOGIES 96431	182659	N	V507002 10/12/17	1121320401009999-329-1100	TNI-C3903A HP 5P 6P APPG1002	0.00	31.00
63344 REACH TECHNOLOGIES 96431	182659	N	V507002 10/12/17	1121320401009999-329-1100	TNI-Q5949A HP 1320 APPG1002	0.00	39.89
63344 REACH TECHNOLOGIES 96431	182659	N	V507002 10/12/17	1121320401009999-329-1100	TNI-CC364A HP P4015N APPG1002	0.00	84.49
63344 REACH TECHNOLOGIES 97916	183028	N	V507100 10/26/17	1121320401009999-329-1100	TNI-CC530A 2025 PRI APPG1019	0.00	79.99
63344 REACH TECHNOLOGIES 97916	183028	N	V507100 10/26/17	1121320401009999-329-1100	TNI-Q1338 4200 PRIN APPG1019	0.00	63.20
63344 REACH TECHNOLOGIES 97916	183028	N	V507100 10/26/17	1121320401009999-329-1100	TNI-CE505X P2055 PR APPG1019	0.00	108.90
63344 REACH TECHNOLOGIES 97916	183028	N	V507100 10/26/17	1121320401009999-329-1100	TNI-Q5959A 1320 PRI APPG1019	0.00	39.89
63344 REACH TECHNOLOGIES 97917	183029	N	V507100 10/26/17	1121320604001300-329-2100	TNI-Q5949A HP1320 P APPG1019	0.00	79.78
TOTAL VENDOR						0.00	670.33
53818 REALLY GOOD STUFF LLC 6243631	182621	N	V507003 10/12/17	1110120401009999-329-2200	164249BMLN RE-MARKABLE APPG1003	0.00	158.95
53818 REALLY GOOD STUFF LLC 6248602	182711	N	V507003 10/12/17	1110120401009999-329-2200	163999APV GROUP CADDIES APPG1009	0.00	27.26
53818 REALLY GOOD STUFF LLC 6248602	182711	N	V507003 10/12/17	1110120401009999-329-2200	307901APV LETTER TILES APPG1009	0.00	38.62
53818 REALLY GOOD STUFF LLC 6248602	182711	N	V507003 10/12/17	1110120401009999-329-2200	161508APV CLIP & TRACK APPG1009	0.00	18.13
53818 REALLY GOOD STUFF LLC 6248602	182711	N	V507003 10/12/17	1110120401009999-329-2200	307145APV MAGTIVITY TIN APPG1009	0.00	18.13
53818 REALLY GOOD STUFF LLC 6248602	182711	N	V507003 10/12/17	1110120401009999-329-2200	307711APV SHORT VOWEL G APPG1009	0.00	34.08
53818 REALLY GOOD STUFF LLC 6248602	182711	N	V507003 10/12/17	1110120401009999-329-2200	163786APV MAGNETIC 10-F APPG1009	0.00	28.39
53818 REALLY GOOD STUFF LLC 6248602	182711	N	V507003 10/12/17	1110120401009999-329-2200	163951APV MENTAL MATH S APPG1009	0.00	10.21
53818 REALLY GOOD STUFF LLC 6248602	182711	N	V507003 10/12/17	1110120401009999-329-2200	163149APV MISSING NUMBE APPG1009	0.00	14.76
53818 REALLY GOOD STUFF LLC 6251888	182771	N	V507053 10/19/17	1110120401009999-329-2200	161876 EZ STICK CLASSRO APPG1011	0.00	16.34

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53818 REALLY GOOD STUFF LLC 182771		N	V507053	1110120401009999-329-2200	163212 ROUNDING PRACTIC	0.00	15.79
6251888		F	10/19/17		APPG1011		
53818 REALLY GOOD STUFF LLC 182771		N	V507053	1110120401009999-329-2200	162992 STORE MORE WIRE	0.00	117.67
6251888		F	10/19/17		APPG1011		
53818 REALLY GOOD STUFF LLC 182359		N	V507101	1131620401009999-329-2200	#702977 TLC-2 DELUXE TE	0.00	786.27
6247595		F	10/26/17		APPG1023		
53818 REALLY GOOD STUFF LLC 182359		N	V507101	1131620401009999-329-2200	#160256 PRIMARY TEACHIN	0.00	1007.73
6247595		F	10/26/17		APPG1023		
53818 REALLY GOOD STUFF LLC 182359		N	V507101	1131620401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	287.44
6247595		F	10/26/17		APPG1023		
53818 REALLY GOOD STUFF LLC 182777		N	V507101	1120720401009999-329-2200	ITEM #904202	0.00	39.99
6254379		F	10/26/17		APPG1018		
53818 REALLY GOOD STUFF LLC 182777		N	V507101	1120720401009999-329-2200	SHIPPING	0.00	6.95
6254379		F	10/26/17		APPG1018		
53818 REALLY GOOD STUFF LLC 182803		N	V507101	1131220604001300-329-2100	ITEM #155838 SHARPIE NO	0.00	19.10
6257265		P	10/26/17		APPG1018		
53818 REALLY GOOD STUFF LLC 182803		N	V507101	1131220604001300-329-2100	ITEM #159039; GROUP-MAT	0.00	32.04
6257265		P	10/26/17		APPG1018		
53818 REALLY GOOD STUFF LLC 182803		N	V507101	1131220604001300-329-2100	ITEM#158213; EARLY CHIL	0.00	27.50
6257265		P	10/26/17		APPG1018		
53818 REALLY GOOD STUFF LLC 182803		N	V507101	1131220604001300-329-2100	ITEM #705842; 10-SIDED	0.00	7.63
6257265		P	10/26/17		APPG1018		
53818 REALLY GOOD STUFF LLC 182803		N	V507101	1131220604001300-329-2100	ITEM #705843; 12-SIDED	0.00	7.63
6257265		P	10/26/17		APPG1018		
53818 REALLY GOOD STUFF LLC 182803		N	V507101	1131220604001300-329-2100	ITEM #701261; DICE DOME	0.00	12.98
6257265		P	10/26/17		APPG1018		
53818 REALLY GOOD STUFF LLC 182803		N	V507101	1131220604001300-329-2100	ESTIMATED SHIPPING/HAND	0.00	9.62
6257265		P	10/26/17		APPG1018		
53818 REALLY GOOD STUFF LLC 182359		N	V507101	1131620401009999-329-2200	#702977 TLC-2 DELUXE TE	0.00	613.48
6258543		P	10/26/17		APPG1019		
53818 REALLY GOOD STUFF LLC 182359		N	V507101	1131620401009999-329-2200	#160256 PRIMARY TEACHIN	0.00	786.27
6258543		P	10/26/17		APPG1019		
TOTAL VENDOR						0.00	4142.96
53911 REALLY GREAT READING 182000		N	78701	1121620604001300-329-2100	SKU: BOOSW	0.00	225.00
14051		F	10/05/17		APPG1002		
53911 REALLY GREAT READING 182000		N	78701	1121620604001300-329-2100	SKU: PBSL	0.00	130.00
14051		F	10/05/17		APPG1002		
53911 REALLY GREAT READING 182000		N	78701	1121620604001300-329-2100	ESTIMATED SHIPPING/HAND	0.00	53.25
14051		F	10/05/17		APPG1002		
53911 REALLY GREAT READING 181251		N	78701	1131220401009999-329-2200	PHONICS BOOST STUDENT W	0.00	99.00
14094		F	10/05/17		APPG1002		
53911 REALLY GREAT READING 181251		N	78701	1131220401009999-329-2200	PHONICS BOOST STUDENET	0.00	49.50
14094		F	10/05/17		APPG1002		
53911 REALLY GREAT READING 182250		N	78701	1108020401009999-329-2259	DIAGNOSTIC DECODING SUR	0.00	1054.00
14120		F	10/05/17		APPG1002		
53911 REALLY GREAT READING 182250		N	78701	1108020401009999-329-2259	ESTIMATED SHIPPING/HAND	0.00	105.40
14120		F	10/05/17		APPG1002		
TOTAL VENDOR						0.00	1716.15
92641 CHERI REAMY 0913-091817 0		N	V507004	1121620215012550-408-0100	APPG1007	0.00	10.70
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37560 SUSAN K REEDY 0901-092717	0	N	V507054 10/19/17	11080207999991240-408-0100	APPG1011	0.00	86.78
92408 LORI REICHL 092917	182809	N F	79333 10/26/17	1208020509003350-209-0400	CLINICIAN FEE APAM1020	0.00	275.00
53910 REID & REID INC. 2018SAFETY	0	M	V507027 10/13/17	11080209999991270-499-9000	2018 SMMR SAFETY MTG APAM1093	0.00	1863.00
53910 REID & REID INC. CONT101517	182079	M P	V507027 10/13/17	11080209999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM1013	0.00	49402.82
53910 REID & REID INC. CONT101517	182079	M P	V507027 10/13/17	11080209999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM1013	0.00	7403.06
53910 REID & REID INC. FR091517-225	0	M	V507027 10/13/17	11080209999991270-209-2344	APMJ1010	0.00	124.68
53910 REID & REID INC. HH11404F0913	0	M	V507027 10/13/17	11217209999991270-209-3400	APMJ1009	0.00	316.45
53910 REID & REID INC. HH11407V0914	0	M	V507027 10/13/17	11217209999991270-209-3400	APMJ1009	0.00	249.60
53910 REID & REID INC. HH11408J0914	0	M	V507027 10/13/17	11217209999991270-209-3400	APMJ1009	0.00	229.86
53910 REID & REID INC. HH11409F0915	0	M	V507027 10/13/17	11217209999991270-209-3400	APMJ1009	0.00	296.36
53910 REID & REID INC. HH11410C0916	0	M	V507027 10/13/17	11217209999991270-209-3400	APM1009	0.00	646.99
53910 REID & REID INC. HH11418F0918	0	M	V507027 10/13/17	11217209999991270-209-3400	APM1009	0.00	387.80
53910 REID & REID INC. HH11423B0922	0	M	V507027 10/13/17	11217209999991270-209-3400	APM1009	0.00	366.48
53910 REID & REID INC. HH11424F0922	0	M	V507027 10/13/17	11217209999991270-209-3400	APM1009	0.00	344.34
53910 REID & REID INC. HH11425F0922	0	M	V507027 10/13/17	11217209999991270-209-3400	APM1009	0.00	344.34
53910 REID & REID INC. HH11426C0923	0	M	V507027 10/13/17	11217209999991270-209-3400	APM1009	0.00	447.88
53910 REID & REID INC. HH11428G0926	0	M	V507027 10/13/17	11217209999991270-209-3400	APM1009	0.00	394.13
53910 REID & REID INC. HH11429C0927	0	M	V507027 10/13/17	11217209999991270-209-3400	APM1009	0.00	222.70
53910 REID & REID INC. HH11430U0926	0	M	V507027 10/13/17	11217209999991270-209-3400	APM1009	0.00	158.24
53910 REID & REID INC. HH11435F0928	0	M	V507027 10/13/17	11217209999991270-209-3400	APM1009	0.00	234.01
53910 REID & REID INC. HH11436F0928	0	M	V507027 10/13/17	11217209999991270-209-3400	APM1009	0.00	284.56
53910 REID & REID INC. NH11405C0913	0	M	V507027 10/13/17	11314209999991270-209-3400	APMJ1009	0.00	383.51
53910 REID & REID INC. NH11406G0913	0	M	V507027 10/13/17	11314209999991270-209-3400	APMJ1009	0.00	450.50
53910 REID & REID INC. NH11411B0914	0	M	V507027 10/13/17	11314209999991270-209-3400	APMJ1009	0.00	431.22
53910 REID & REID INC. NH11412J0914	0	M	V507027 10/13/17	11314209999991270-209-3400	APMJ1009	0.00	367.94
53910 REID & REID INC. NH11413V0914	0	M	V507027 10/13/17	11314209999991270-209-3400	APMJ1009	0.00	395.72

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53910 REID & REID INC. NH11414F0915	0	M	V507027 10/13/17	1131420999991270-209-3400	APMJ1009	0.00	109.53
53910 REID & REID INC. NH11415C0916	0	M	V507027 10/13/17	1131420999991270-209-3400	APMJ1009	0.00	595.63
53910 REID & REID INC. NH11417F0918	0	M	V507027 10/13/17	1131420999991270-209-3400	APM1009	0.00	247.96
53910 REID & REID INC. NH11419F0920	0	M	V507027 10/13/17	1131420999991270-209-3400	APM1009	0.00	389.42
53910 REID & REID INC. NH11420B0921	0	M	V507027 10/13/17	1131420999991270-209-3400	APM1009	0.00	318.24
53910 REID & REID INC. NH11421V0922	0	M	V507027 10/13/17	1131420999991270-209-3400	APM1009	0.00	393.36
53910 REID & REID INC. NH11422F0923	0	M	V507027 10/13/17	1131420999991270-209-3400	APM1009	0.00	384.17
53910 REID & REID INC. NH11431U0926	0	M	V507027 10/13/17	1131420999991270-209-3400	APM1009	0.00	158.25
53910 REID & REID INC. NH11432G0926	0	M	V507027 10/13/17	1131420999991270-209-3400	APM1009	0.00	433.42
53910 REID & REID INC. NH11433G0927	0	M	V507027 10/13/17	1131420999991270-209-3400	APM1009	0.00	407.74
53910 REID & REID INC. NH11434C0927	0	M	V507027 10/13/17	1131420999991270-209-3400	APM1009	0.00	283.85
53910 REID & REID INC. NH11437G0928	0	M	V507027 10/13/17	1131420999991270-209-3400	APM1009	0.00	419.71
53910 REID & REID INC. NH11438F0928	0	M	V507027 10/13/17	1131420999991270-209-3400	APM1009	0.00	292.36
53910 REID & REID INC. NH11439F0928	0	M	V507027 10/13/17	1131420999991270-209-3400	APM1009	0.00	291.30
53910 REID & REID INC. SFT 0754	0	M	V507027 10/13/17	1108020501009999-209-2335	APPG1013	0.00	445.00
53910 REID & REID INC. SFT 0755	0	M	V507027 10/13/17	1108020501009999-209-2335	APPG1013	0.00	415.00
53910 REID & REID INC. SFT 0756	0	M	V507027 10/13/17	1121720501009999-209-2300	APPG1013	0.00	300.00
53910 REID & REID INC. SFT 0758	0	M	V507027 10/13/17	1121720501009999-209-2300	APPG1013	0.00	450.00
53910 REID & REID INC. SFT 0865	0	M	V507027 10/13/17	1121720999991270-209-3600	APPG1013	0.00	1400.00
53910 REID & REID INC. SFT 0870	0	M	V507027 10/13/17	1108020999991270-209-3600	APPG1013	0.00	860.00
53910 REID & REID INC. SFT 0871	0	M	V507027 10/13/17	1121720501009999-209-2300	APPG1013	0.00	300.00
53910 REID & REID INC. AF103017-	0	M	V507135 10/30/17	1108020999991270-209-2000	APMJ1026	0.00	-35.00
53910 REID & REID INC. CH092117-45	0	M	V507135 10/30/17	1108020999991270-209-2347	APMJ1026	0.00	154.39
53910 REID & REID INC. CH100517-215	0	M	V507135 10/30/17	1108020999991270-209-2347	APMJ1026	0.00	222.66
53910 REID & REID INC. CONT103017	182079	M	V507135 10/30/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA1030	0.00	49262.26
53910 REID & REID INC. CONT103017	182079	M	V507135 10/30/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APA1030	0.00	7374.47
53910 REID & REID INC. HH11427F0926	0	M	V507135 10/30/17	1121720999991270-209-3400	APMJ1023	0.00	256.79

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53910 REID & REID INC. HH11442U1003	0	M	V507135 10/30/17	1108020999991270-209-3400	APM1023	0.00	250.32
53910 REID & REID INC. HH11444B1003	0	M	V507135 10/30/17	1121720999991270-209-3400	APMJ1023	0.00	378.00
53910 REID & REID INC. HH11445C1004	0	M	V507135 10/30/17	1121720999991270-209-3400	APMJ1023	0.00	325.09
53910 REID & REID INC. HH11446G1004	0	M	V507135 10/30/17	1121720999991270-209-3400	APMJ1023	0.00	285.84
53910 REID & REID INC. HH11457F1005	0	M	V507135 10/30/17	1121720999991270-209-3400	APMJ1023	0.00	267.72
53910 REID & REID INC. HH11458F1005	0	M	V507135 10/30/17	1121720999991270-209-3400	APMJ1023	0.00	353.26
53910 REID & REID INC. HH11462V1010	0	M	V507135 10/30/17	1121720999991270-209-3400	APM1023	0.00	376.94
53910 REID & REID INC. HH11463G1010	0	M	V507135 10/30/17	1121720999991270-209-3400	APM1023	0.00	181.85
53910 REID & REID INC. HH11464V1011	0	M	V507135 10/30/17	1121720999991270-209-3400	APM1023	0.00	370.36
53910 REID & REID INC. HH11466B1012	0	M	V507135 10/30/17	1121720999991270-209-3400	APM1023	0.00	371.65
53910 REID & REID INC. HH11467F1013	0	M	V507135 10/30/17	1121720999991270-209-3400	APM1023	0.00	379.58
53910 REID & REID INC. HH11468F1013	0	M	V507135 10/30/17	1121720999991270-209-3400	APM1023	0.00	365.07
53910 REID & REID INC. JP100617-215	0	M	V507135 10/30/17	1108020999991270-209-2347	APMJ1026	0.00	339.37
53910 REID & REID INC. JP100617-229	0	M	V507135 10/30/17	1108020999991270-209-2347	APMJ1026	0.00	269.67
53910 REID & REID INC. NH11398B0911	0	M	V507135 10/30/17	1131420999991270-209-3400	APM1023	0.00	394.85
53910 REID & REID INC. NH11440V1002	0	M	V507135 10/30/17	1131420999991270-209-3400	APM1023	0.00	414.08
53910 REID & REID INC. NH11441B1003	0	M	V507135 10/30/17	1131420999991270-209-3400	APM1023	0.00	320.31
53910 REID & REID INC. NH11443F1004	0	M	V507135 10/30/17	1131420999991270-209-3400	APM1023	0.00	370.88
53910 REID & REID INC. NH11448C1004	0	M	V507135 10/30/17	1131420999991270-209-3400	APM1023	0.00	396.89
53910 REID & REID INC. NH11449G1004	0	M	V507135 10/30/17	1131420999991270-209-3400	APM1023	0.00	463.24
53910 REID & REID INC. NH11450B1005	0	M	V507135 10/30/17	1131420999991270-209-3400	APM1023	0.00	290.60
53910 REID & REID INC. NH11452F1006	0	M	V507135 10/30/17	1131420999991270-209-3400	APM1023	0.00	412.26
53910 REID & REID INC. NH11453F1006	0	M	V507135 10/30/17	1131420999991270-209-3400	APM1023	0.00	392.77
53910 REID & REID INC. NH11454F1006	0	M	V507135 10/30/17	1131420999991270-209-3400	APM1023	0.00	369.09
53910 REID & REID INC. NH11455C1006	0	M	V507135 10/30/17	1131420999991270-209-3400	APM1023	0.00	363.78
53910 REID & REID INC. NH11456C1007	0	M	V507135 10/30/17	1131420999991270-209-3400	APM1023	0.00	624.81
53910 REID & REID INC. NH11459V1009	0	M	V507135 10/30/17	1131420999991270-209-3400	APM1023	0.00	419.77

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53910 REID & REID INC. NH11460G1010	0	M	V507135 10/30/17	1131420999991270-209-3400	APM1023	0.00	559.73
53910 REID & REID INC. NH11461G1010	0	M	V507135 10/30/17	1131420999991270-209-3400	APM1023	0.00	425.23
53910 REID & REID INC. NH11465V1012	0	M	V507135 10/30/17	1121720999991270-209-3400	APM1023	0.00	314.30
53910 REID & REID INC. NH11469C1014	0	M	V507135 10/30/17	1131420999991270-209-3400	APM1023	0.00	670.03
53910 REID & REID INC. NH11470B1014	0	M	V507135 10/30/17	1131420999991270-209-3400	APM1023	0.00	398.06
53910 REID & REID INC. OS100617-6	0	M	V507135 10/30/17	1108020999991270-209-2320	APMJ1026	0.00	159.63
53910 REID & REID INC. SFT 0121	0	M	V507135 10/30/17	1120920501009999-209-2300	APPG1030	0.00	780.00
53910 REID & REID INC. SFT 0152	0	M	V507135 10/30/17	1131220501009999-209-2300	APPG1030	0.00	855.00
53910 REID & REID INC. SFT 0154	0	M	V507135 10/30/17	1131220501009999-209-2300	APPG1030	0.00	900.00
53910 REID & REID INC. SFT 0301	0	M	V507135 10/30/17	1131620501009999-209-2300	APPG1030	0.00	1350.00
53910 REID & REID INC. SFT 0331	0	M	V507135 10/30/17	1131720501009999-209-2300	APPG1030	0.00	900.00
53910 REID & REID INC. SFT 0757	0	M	V507135 10/30/17	1131420501009999-209-2300	APAM1030	0.00	300.00
53910 REID & REID INC. SFT 0759	0	M	V507135 10/30/17	1131420999991270-209-3600	APPG1030	0.00	1650.00
53910 REID & REID INC. SFT 0760	0	M	V507135 10/30/17	1121720999991270-209-3600	APPG1030	0.00	2010.96
53910 REID & REID INC. SFT 0761	0	M	V507135 10/30/17	1131420999991270-209-3600	APPG1030	0.00	910.00
53910 REID & REID INC. SFT 0762	0	M	V507135 10/30/17	1121720999991270-209-3600	APPG1030	0.00	1592.00
53910 REID & REID INC. SFT 0763	0	M	V507135 10/30/17	1121720501009999-209-2300	APPG1030	0.00	300.00
53910 REID & REID INC. SFT 0765	0	M	V507135 10/30/17	1130220501009999-209-2300	APPG1030	0.00	1900.00
53910 REID & REID INC. SFT 0766	0	M	V507135 10/30/17	1121720501009999-209-2300	APPG1030	0.00	300.00
53910 REID & REID INC. SFT 0767	0	M	V507135 10/30/17	1131420501009999-209-2300	APPG1030	0.00	113.75
53910 REID & REID INC. SFT 0767	0	M	V507135 10/30/17	1121720501009999-209-2300	APPG1030	0.00	113.75
53910 REID & REID INC. SFT 0768	0	M	V507135 10/30/17	1121720501009999-209-2300	APPG1030	0.00	227.50
53910 REID & REID INC. SFT 0769	0	M	V507135 10/30/17	1121720501009999-209-2300	APPG1030	0.00	530.00
53910 REID & REID INC. SFT 0770	0	M	V507135 10/30/17	1121720999991270-209-3600	APPG1030	0.00	1919.00
53910 REID & REID INC. SFT 0771	0	M	V507135 10/30/17	1131420999991270-209-3600	APPG1030	0.00	1230.00
53910 REID & REID INC. SFT 0866	0	M	V507135 10/30/17	1121720501009999-209-2300	APPG1030	0.00	463.00
53910 REID & REID INC. SFT 0952	0	M	V507135 10/30/17	1111320999991270-209-3600	APPG1030	0.00	351.04

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53910 REID & REID INC. SH090817-136	0	M	V507135 10/30/17	1108020999991270-209-2324	APMJ1026	0.00	11.68
53910 REID & REID INC. SH091317-136	0	M	V507135 10/30/17	1108020999991270-209-2324	APMJ1026	0.00	15.57
53910 REID & REID INC. SH091917-136	0	M	V507135 10/30/17	1108020999991270-209-2324	APMJ1026	0.00	25.07
53910 REID & REID INC. SH092717-136	0	M	V507135 10/30/17	1108020999991270-209-2324	APMJ1026	0.00	7.92
53910 REID & REID INC. SL 103017	0	M	V507135 10/30/17	1108020999991270-209-2220	APAL1030	0.00	4497.66
TOTAL VENDOR						0.00	167405.63
53899 REID'S SCHOOL BUS SERV 0 2018SAFETY		M	78996 10/13/17	1108020999991270-499-9000	2018 SMMR SAFETY MTG APAM1093	0.00	1308.55
53899 REID'S SCHOOL BUS SERV 182078 CONT101517		M P	78996 10/13/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM1013	0.00	34995.81
53899 REID'S SCHOOL BUS SERV 182078 CONT101517		M P	78996 10/13/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM1013	0.00	10953.20
53899 REID'S SCHOOL BUS SERV 182078 CONT103017		M P	79431 10/30/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA1030	0.00	35668.90
53899 REID'S SCHOOL BUS SERV 182078 CONT103017		M P	79431 10/30/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APA1030	0.00	11125.14
53899 REID'S SCHOOL BUS SERV 0 FL092817-131		M	79431 10/30/17	1108020999991270-209-2322	APMJ1026	0.00	71.33
53899 REID'S SCHOOL BUS SERV 0 FL100517-131		M	79431 10/30/17	1108020999991270-209-2322	APMJ1026	0.00	138.50
53899 REID'S SCHOOL BUS SERV 0 FL101217-131		M	79431 10/30/17	1108020999991270-209-2322	APMJ1026	0.00	130.44
53899 REID'S SCHOOL BUS SERV 0 SL 103017		M	79431 10/30/17	1108020999991270-209-2220	APAL1030	0.00	3489.31
TOTAL VENDOR						0.00	97881.18
54549 ELIZABETH A REILLY 0906-092917	0	N	V507102 10/26/17	1108020616001350-408-0100	APPG1017	0.00	104.11
76644 PAUL B REILLY 0906-092817	0	N	V507103 10/26/17	1108020616001350-408-0100	APPG1017	0.00	233.47
54014 RENAISSANCE LEARNING I 0 CRM0133757		N	78702 10/05/17	1131220401009999-329-2200	APPG1002	0.00	-823.25
54014 RENAISSANCE LEARNING I 182387 INV4360506		N F	78702 10/05/17	1131220401009999-329-2200	BALANCE DUE OF QUOTE #1 APPG1002	0.00	1255.75
TOTAL VENDOR						0.00	432.50
54170 RESERVE ACCOUNT 092817-24202	0	N	78703 10/05/17	1108020123001025-329-0200	APAM1002	0.00	4600.00
10476 REXEL USA INC.	180639	N F		1108021199991280-329-8100	BLANKET PURCHASE ORDER MT102317		
10476 REXEL USA INC. 117942729001	182337	N P	V506968 10/05/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1002	0.00	187.50
10476 REXEL USA INC. 117987265005	180134	N P	V506968 10/05/17	1121420403009999-329-2200	KLE-32500 - 11-1 SCREWD APPG0930	0.00	78.48

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10476 REXEL USA INC. 117987265005	180134	N	V506968 10/05/17	1121420403009999-329-2200	KLE 213-9NE - SIDE CUTT APPG0930	0.00	55.42
10476 REXEL USA INC. 117987265005	180134	N	V506968 10/05/17	1121420403009999-329-2200	KLE 603-48 - #2 PHILLIP APPG0930	0.00	34.64
10476 REXEL USA INC. 117987265005	180134	N	V506968 10/05/17	1121420403009999-329-2200	KLE 605-4B - ROUND SHAN APPG0930	0.00	23.09
10476 REXEL USA INC. 117987265005	180134	N	V506968 10/05/17	1121420403009999-329-2200	STK RS-101A - ROTO SPLI APPG0930	0.00	80.81
10476 REXEL USA INC. 117987265005	180134	N	V506968 10/05/17	1121420403009999-329-2200	3M R/Y - RED/YELLOW WIR APPG0930	0.00	23.09
10476 REXEL USA INC. 117987265005	180134	N	V506968 10/05/17	1121420403009999-329-2200	IDE 30-072 - 72B BLUE W APPG0930	0.00	11.55
10476 REXEL USA INC. 117987265005	180134	N	V506968 10/05/17	1121420403009999-329-2200	COP RMX143WG - 14/3 ROM APPG0930	0.00	86.59
10476 REXEL USA INC. 117987265005	180134	N	V506968 10/05/17	1121420403009999-329-2200	COP RMX123WG - 12/3 ROM APPG0930	0.00	129.88
10476 REXEL USA INC. 117987265005	180134	N	V506968 10/05/17	1121420403009999-329-2200	COP THHN12BLK - #14 THH APPG0930	0.00	16.16
10476 REXEL USA INC. 117987265005	180134	N	V506968 10/05/17	1121420403009999-329-2200	COP THHN12RED - #14 THH APPG0930	0.00	16.16
10476 REXEL USA INC. 117987265005	180134	N	V506968 10/05/17	1121420403009999-329-2200	COP THHN12BLU - #14 THH APPG0930	0.00	16.16
10476 REXEL USA INC. 117987265005	180134	N	V506968 10/05/17	1121420403009999-329-2200	COP THHN12WH - #14 THHN APPG0930	0.00	16.16
10476 REXEL USA INC. 117987265005	180134	N	V506968 10/05/17	1121420403009999-329-2200	COP THHN12GR - #14 THHN APPG0930	0.00	32.33
10476 REXEL USA INC. 117987265005	180134	N	V506968 10/05/17	1121420403009999-329-2200	BX MCAL 122SOL - 12-2 M APPG0930	0.00	207.80
10476 REXEL USA INC. 117987265005	180134	N	V506968 10/05/17	1121420403009999-329-2200	BX MCAL123SL - 12-3 MC APPG0930	0.00	216.47
10476 REXEL USA INC. 117987265005	180134	N	V506968 10/05/17	1121420403009999-329-2200	LEV 1451 2W 15A - 15A S APPG0930	0.00	24.24
10476 REXEL USA INC. 117987265005	180134	N	V506968 10/05/17	1121420403009999-329-2200	LEV 1453 2W 15A - 15A 3 APPG0930	0.00	27.71
10476 REXEL USA INC. 117987265005	180134	N	V506968 10/05/17	1121420403009999-329-2200	LEV545042W15A - 15A 4-W APPG0930	0.00	81.38
10476 REXEL USA INC. 117987265005	180134	N	V506968 10/05/17	1121420403009999-329-2200	LEV 5320-WCP - 15A DUPL APPG0930	0.00	40.41
10476 REXEL USA INC. 117987265005	180134	N	V506968 10/05/17	1121420403009999-329-2200	LEVGFNT1W15A - 15A GFCI APPG0930	0.00	103.91
10476 REXEL USA INC. 117987265005	180134	N	V506968 10/05/17	1121420403009999-329-2200	AMLDLH-11P - KEYLESS LA APPG0930	0.00	14.44
10476 REXEL USA INC. 117987265005	180134	N	V506968 10/05/17	1121420403009999-329-2200	CAR B122A - SINGLE GANG APPG0930	0.00	26.55
10476 REXEL USA INC. 117987265005	180134	N	V506968 10/05/17	1121420403009999-329-2200	CAR B232 - 2 GANG NAIL APPG0930	0.00	17.32
10476 REXEL USA INC. 117987265005	180134	N	V506968 10/05/17	1121420403009999-329-2200	CAR B520 - NAIL ON CEIL APPG0930	0.00	19.92
10476 REXEL USA INC. 117987265005	180134	N	V506968 10/05/17	1121420403009999-329-2200	POW PS500EH - 1-5/8" X APPG0930	0.00	38.10
10476 REXEL USA INC. 117987265005	180134	N	V506968 10/05/17	1121420403009999-329-2200	POW PS210EH - 1-5/8" SQ APPG0930	0.00	48.49
10476 REXEL USA INC. 117987265005	180134	N	V506968 10/05/17	1121420403009999-329-2200	POW PS1300-1/2 - 1/2" E APPG0930	0.00	20.78

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10476 REXEL USA INC. 117987265005	180134	N	V506968 10/05/17	1121420403009999-329-2200	POW PS1300-3/4 - 3/4" E APPG0930	0.00	37.52
10476 REXEL USA INC. 117987265005	180134	N	V506968 10/05/17	1121420403009999-329-2200	EMT050 - 1/2" EMT 100' APPG0930	0.00	34.64
10476 REXEL USA INC. 117987265005	180134	N	V506968 10/05/17	1121420403009999-329-2200	EMT075 - 3/4" EMT 100' APPG0930	0.00	150.08
10476 REXEL USA INC. 117987265005	180134	N	V506968 10/05/17	1121420403009999-329-2200	EMT100 - 1" EMT 100' BU APPG0930	0.00	115.44
10476 REXEL USA INC. 117987265005	180134	N	V506968 10/05/17	1121420403009999-329-2200	EGS 4050S - 1/2" SET SC APPG0930	0.00	9.23
10476 REXEL USA INC. 117987265005	180134	N	V506968 10/05/17	1121420403009999-329-2200	EGS 4075S - 3/4" SET SC APPG0930	0.00	13.28
10476 REXEL USA INC. 117987265005	180134	N	V506968 10/05/17	1121420403009999-329-2200	RAC 232 - DEEP 1900 BOX APPG0930	0.00	80.81
10476 REXEL USA INC. 117987265005	180134	N	V506968 10/05/17	1121420403009999-329-2200	ERC C23 - EZ MOUNT BRAC APPG0930	0.00	57.72
10476 REXEL USA INC. 117987265005	180134	N	V506968 10/05/17	1121420403009999-329-2200	ERC C36 - C36 STRAPS 10 APPG0930	0.00	80.81
10476 REXEL USA INC. 117987265005	180134	N	V506968 10/05/17	1121420403009999-329-2200	RAC 125 - 4" OCT BOX 50 APPG0930	0.00	72.16
10476 REXEL USA INC. 117987265005	180134	N	V506968 10/05/17	1121420403009999-329-2200	EGS 5050S - 1/2" SET SC APPG0930	0.00	11.55
10476 REXEL USA INC. 117987265005	180134	N	V506968 10/05/17	1121420403009999-329-2200	EGS 5057S - 3/4" SET SC APPG0930	0.00	15.01
10476 REXEL USA INC. 117987265005	180134	N	V506968 10/05/17	1121420403009999-329-2200	POWPSRS-1/4 - 1/4" SPRI APPG0930	0.00	24.24
10476 REXEL USA INC. 117987265005	180134	N	V506968 10/05/17	1121420403009999-329-2200	RXC R14114 - 1/4" X 1-1 APPG0930	0.00	3.47
10476 REXEL USA INC. 117987265005	180134	N	V506968 10/05/17	1121420403009999-329-2200	IDE 30-3594 - GROUND SC APPG0930	0.00	4.05
10476 REXEL USA INC. 117987265005	180134	N	V506968 10/05/17	1121420403009999-329-2200	EGS C-500 - 3/8 MC SING APPG0930	0.00	13.86
10476 REXEL USA INC. 117987265005	180134	N	V506968 10/05/17	1121420403009999-329-2200	RAC 2611 - 3/8 MC DUPL APPG0930	0.00	23.09
10476 REXEL USA INC. 118025172001	182337	N	V506968 10/05/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1002	0.00	3.76
10476 REXEL USA INC. 118027756001	182337	N	V506968 10/05/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1002	0.00	44.79
10476 REXEL USA INC. 118027756002	182337	N	V506968 10/05/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1002	0.00	29.41
10476 REXEL USA INC. 118027756003	182337	N	V506968 10/05/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1002	0.00	38.65
10476 REXEL USA INC. 118027756004	182337	N	V506968 10/05/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1002	0.00	456.36
10476 REXEL USA INC. 118063082001	182337	N	V506968 10/05/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1002	0.00	38.33
10476 REXEL USA INC. 118077200001	182337	N	V506968 10/05/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0930	0.00	32.18
10476 REXEL USA INC. 118078326001	182337	N	V506968 10/05/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1002	0.00	187.50
10476 REXEL USA INC. 118091654001	182337	N	V506968 10/05/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0930	0.00	829.53
10476 REXEL USA INC. 118097338001	182337	N	V506968 10/05/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1002	0.00	159.79

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10476 REXEL USA INC. 118102006001	182337	N	V506968 10/05/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0930	0.00	380.66
10476 REXEL USA INC. 118124682003	180640	N	V507005 10/12/17	1108021031006000-329-6300	BLANKET PURCHASE ORDER APPG1003	0.00	162.00
10476 REXEL USA INC. 118155489001	182337	N	V507005 10/12/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1007	0.00	373.92
10476 REXEL USA INC. 118174421001	182337	N	V507005 10/12/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1007	0.00	300.00
10476 REXEL USA INC. 118175178001	182337	N	V507005 10/12/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1006	0.00	368.41
10476 REXEL USA INC. 118189031001	182337	N	V507005 10/12/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1007	0.00	56.48
10476 REXEL USA INC. 118189368001	182337	N	V507055 10/19/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1014	0.00	35.63
10476 REXEL USA INC. 118221884001	182337	N	V507055 10/19/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1014	0.00	27.26
10476 REXEL USA INC. 118237999001	182337	N	V507055 10/19/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1014	0.00	11.42
10476 REXEL USA INC. 118247767001	182337	N	V507055 10/19/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1014	0.00	7.44
10476 REXEL USA INC. 118265137001	182337	N	V507055 10/19/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1014	0.00	3.87
10476 REXEL USA INC. 118268589001	182337	N	V507055 10/19/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1014	0.00	389.80
10476 REXEL USA INC. 118266319001	180638	N	V507104 10/26/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG1018	0.00	121.39
10476 REXEL USA INC. 118300453001	182337	N	V507104 10/26/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1019	0.00	254.47
10476 REXEL USA INC. 118301937001	182337	N	V507104 10/26/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1019	0.00	22.49
TOTAL VENDOR						0.00	6778.04
90512 RICH'S 98435130	180945	N	79130 10/19/17	5521721399991045-325-9000	CHEESE PRODUCTS USING C APBL1013	0.00	329.86
90512 RICH'S 98435130	180945	N	79130 10/19/17	5521621399991045-325-9000	CHEESE PRODUCTS USING C APBL1013	0.00	376.99
90512 RICH'S 98435130	180945	N	79130 10/19/17	5511621399991045-325-9000	CHEESE PRODUCTS USING C APBL1013	0.00	424.11
90512 RICH'S 98435130	180945	N	79130 10/19/17	5511121399991045-325-9000	CHEESE PRODUCTS USING C APBL1013	0.00	565.48
90512 RICH'S 98435130	180945	N	79130 10/19/17	5531821399991045-325-9000	CHEESE PRODUCTS USING C APBL1013	0.00	612.61
90512 RICH'S 98435130	180945	N	79130 10/19/17	5531421399991045-325-9000	CHEESE PRODUCTS USING C APBL1013	0.00	706.85
90512 RICH'S 98435130	180945	N	79130 10/19/17	5511321399991045-325-9000	CHEESE PRODUCTS USING C APBL1013	0.00	753.97
90512 RICH'S 98435130	180945	N	79130 10/19/17	5521321399991045-325-9000	CHEESE PRODUCTS USING C APBL1013	0.00	942.47
TOTAL VENDOR						0.00	4712.34
54480 RICK'S PAINTING & WALL 092917	182246	N F	78704 10/05/17	1108021199991280-209-3000	APPLY WATER PROOFING TO APPG1002	0.00	4700.00

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76658 ANNE RICKWOOD 0902-093017	0	N	V507056 10/19/17	1111320215012550-408-0100	APPG1013	0.00	154.19
54490 RIDDELL/ALL AMERICAN 60319732	182742	N F	79432 10/30/17	1111321031006020-209-4600	RECONDITIONING OF SPORT APPG1030	0.00	3088.69
76681 STEPHANIE RIDDLE 0901-092817	0	N	78889 10/12/17	1108020799991240-408-0100	APPG1003	0.00	76.77
100805 JONATHAN EDWARD RIFFE BOOKER.1	182667	M	78890 10/12/17	1208020401007030-329-2200	CPR TRAINING APPG1004	0.00	360.00
100805 JONATHAN EDWARD RIFFE BOOKER.2	182667	M P	78890 10/12/17	1208020401007030-329-2200	CPR TRAINING APPG1004	0.00	60.00
100805 JONATHAN EDWARD RIFFE BOOKER.3	182667	M F	78890 10/12/17	1208020401007030-329-2200	CPR TRAINING APPG1004	0.00	180.00
TOTAL VENDOR						0.00	600.00
76663 DAVID H RING JR 0901-092817	0	N	79334 10/26/17	1108020616001350-408-0100	APAM1021	0.00	269.43
100194 SARA RIPPLE 0816-082417	0	N	78705 10/05/17	1108020604001300-408-0100	APPG1002	0.00	47.29
92707 LAURA P RIVERS 0901-092817	0	N	79131 10/19/17	1108020501009999-408-0100	APPG1011	0.00	330.47
92583 RIVERSIDE PAPER SUPPLY	180510	N F		1108021031006000-329-6200	WASTE CAN LINER MT101817		
92451 ZELMA E ROMEO 0923-092917	0	N	78891 10/12/17	1210121499993370-408-0100	APPG1006	0.00	65.27
101306 BRUCE K ROSE CDL092717	0	N	78892 10/12/17	1108020999991270-499-9900	ROSE, B APAM1006	0.00	90.00
92589 RTR DIRECT, LLC 21979	182172	N F	78893 10/12/17	1111420401009999-329-2200	COLOR WHEEL RUG - OVAL APPG1003	0.00	1359.80
100890 STEPHEN CRAIG RUSH 0013	181663	M P	78894 10/12/17	1208020604007527-209-9900	ENCUMBRANCE FOR CONSULT APPG1007	0.00	170.00
100890 STEPHEN CRAIG RUSH 0015	181663	M P	78894 10/12/17	1208020604007527-209-9900	ENCUMBRANCE FOR CONSULT APPG1007	0.00	170.00
100890 STEPHEN CRAIG RUSH 0014	182890	M F	79132 10/19/17	1108020799991240-209-9900	CONTRACTED PSYCHOLOGIST APPG1011	0.00	998.75
100890 STEPHEN CRAIG RUSH 0016	182896	M F	79132 10/19/17	1108020799991240-209-9900	CONTRACTED PSYCHOLOGICA APPG1012	0.00	1190.00
TOTAL VENDOR						0.00	2528.75
15857 RUTHERFORD SUPPLY CORP 284930	182184	N F	V506958 10/05/17	1108021031006000-554-0300	RAB0001 APAM0928	0.00	2998.00
15857 RUTHERFORD SUPPLY CORP 285125	180600	N P	V506958 10/05/17	1108021031006000-209-3000	BLANKET PURCHASE ORDER APAM1002	0.00	60.00
15857 RUTHERFORD SUPPLY CORP 285126	180600	N P	V506958 10/05/17	1108021031006000-209-3000	BLANKET PURCHASE ORDER APAM1002	0.00	269.90

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15857 RUTHERFORD SUPPLY CORP 180600 285128		N	V506958 10/05/17	1108021031006000-209-3000	BLANKET PURCHASE ORDER APAM1002	0.00	105.00
15857 RUTHERFORD SUPPLY CORP 180600 285129		N	V506958 10/05/17	1108021031006000-209-3000	BLANKET PURCHASE ORDER APAM1002	0.00	60.00
15857 RUTHERFORD SUPPLY CORP 180604 285165		N	V506987 10/12/17	1108021031006000-329-6200	BLANKET PURCHASE ORDER APAM1004	0.00	614.90
15857 RUTHERFORD SUPPLY CORP 180600 285267		N	V507040 10/19/17	1108021031006000-209-3000	BLANKET PURCHASE ORDER APAM1013	0.00	199.50
15857 RUTHERFORD SUPPLY CORP 180600 285345		N	V507040 10/19/17	1108021031006000-209-3000	BLANKET PURCHASE ORDER APAM1016	0.00	153.60
15857 RUTHERFORD SUPPLY CORP 183025 285347		N	V507076 10/26/17	1108021031006000-209-3000	BLANKET PURCHASE ORDER APAM1018	0.00	112.50
TOTAL VENDOR						0.00	4573.40
55341 SAFETY-KLEEN SYSTEMS I 180370 745599761704		N	78707 10/05/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1002	0.00	223.66
91322 BRITTNI D SAMMONS 0 0901-092917	0	N	79336 10/26/17	1108020616001350-408-0100	APAM1021	0.00	148.62
55365 ROBIN R SANDERS 0 0907-092817	0	N	79337 10/26/17	1108020604001305-408-0100	APPG1017	0.00	87.21
55510 SARGENT WELCH 182495 8049915448		N	78895 10/12/17	1121320401009999-329-0900	WLS25275-AJ TUBING APPG1003	0.00	176.96
55510 SARGENT WELCH 182495 8049915448		N	78895 10/12/17	1121320401009999-329-0900	WLS1753-65 RAINBOW APPG1003	0.00	46.80
55510 SARGENT WELCH 182495 8049915448		N	78895 10/12/17	1121320401009999-329-0900	470222-544 GLOVES N APPG1003	0.00	104.30
55510 SARGENT WELCH 182495 8049915448		N	78895 10/12/17	1121320401009999-329-0900	470222-548 GLOVES N APPG1003	0.00	104.30
55510 SARGENT WELCH 182495 8049915448		N	78895 10/12/17	1121320401009999-329-0900	470000-490 DBL INJ M APPG1003	0.00	255.60
55510 SARGENT WELCH 182495 8049915448		N	78895 10/12/17	1121320401009999-329-0900	470001-748 BULLFROG APPG1003	0.00	51.84
55510 SARGENT WELCH 182495 8049915448		N	78895 10/12/17	1121320401009999-329-0900	470014-620 DIFFUSIO APPG1003	0.00	64.29
55510 SARGENT WELCH 182495 8049915448		N	78895 10/12/17	1121320401009999-329-0900	470019-860 PH PAPER APPG1003	0.00	19.40
55510 SARGENT WELCH 181484 8049526459		N	79133 10/19/17	1221420403007200-329-2200	470201-566 - PETRI DISH APPG1011	0.00	106.27
55510 SARGENT WELCH 181484 8049526459		N	79133 10/19/17	1221420403007200-329-2200	470158-818 - PIG UTERUS APPG1011	0.00	68.87
55510 SARGENT WELCH 181484 8049526459		N	79133 10/19/17	1221420403007200-329-2200	WLS1753-10 - KT BIOREME APPG1011	0.00	31.36
55510 SARGENT WELCH 181484 8049526459		N	79133 10/19/17	1221420403007200-329-2200	470210-568 - PETRI DISH APPG1011	0.00	160.02
55510 SARGENT WELCH 181484 8049526459		N	79133 10/19/17	1221420403007200-329-2200	470191-190 - CYLINDERS APPG1011	0.00	33.63
55510 SARGENT WELCH 181484 8049526459		N	79133 10/19/17	1221420403007200-329-2200	WL9716R - REFILL FOR TO APPG1011	0.00	151.12
55510 SARGENT WELCH 0 8080089278	0	N	79133 10/19/17	1221420403007200-329-2200	APPG1011	0.00	-94.88
TOTAL VENDOR						0.00	1279.88

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55581 KARA A SCARDA 0906-092717	0	N	V507107 10/26/17	1108020616001350-408-0100	APPG1023	0.00	90.15
55650 SCHEIBEL CONSTRUCTION REQ14 092917	181606	N P	79134 10/19/17	3731421535001881-552-0626	NHS STATE CONSTRUCTION APAM1011	0.00	2332525.00
55720 SCHMIDT BAKING CO. SEP2017	180895	N P	78896 10/12/17	5521621399991045-325-9000	BREAD & ROLLS APBL1006	0.00	498.34
55720 SCHMIDT BAKING CO. SEP2017	180895	N P	78896 10/12/17	5511621399991045-325-9000	BREAD & ROLLS APBL1006	0.00	578.74
55720 SCHMIDT BAKING CO. SEP2017	180895	N P	78896 10/12/17	5531821399991045-325-9000	BREAD & ROLLS APBL1006	0.00	769.55
55720 SCHMIDT BAKING CO. SEP2017	180895	N P	78896 10/12/17	5511121399991045-325-9000	BREAD & ROLLS APBL1006	0.00	835.46
55720 SCHMIDT BAKING CO. SEP2017	180895	N P	78896 10/12/17	5511321399991045-325-9000	BREAD & ROLLS APBL1006	0.00	995.30
55720 SCHMIDT BAKING CO. SEP2017	180895	N P	78896 10/12/17	5521721399991045-325-9000	BREAD & ROLLS APBL1006	0.00	1034.65
55720 SCHMIDT BAKING CO. SEP2017	180895	N P	78896 10/12/17	5531421399991045-325-9000	BREAD & ROLLS APBL1006	0.00	1369.06
55720 SCHMIDT BAKING CO. SEP2017	180895	N P	78896 10/12/17	5521321399991045-325-9000	BREAD & ROLLS APBL1006	0.00	1594.65
TOTAL VENDOR						0.00	7675.75
55817 SCHOLASTIC 11478938	180376	N F	78708 10/05/17	1120820408009999-322-0700	ACCOUNT #163071 TRUEFL APPG1002	0.00	495.00
55817 SCHOLASTIC T12698001	182415	N F	78708 10/05/17	1210121499993370-329-2200	ITEM NO. 32J1 APPG1002	0.00	35.00
55817 SCHOLASTIC T12698001	182415	N F	78708 10/05/17	1210121499993370-329-2200	ITEM NO. 81J1 APPG1002	0.00	350.00
55817 SCHOLASTIC M6348785	181727	N F	78897 10/12/17	1131220401009999-329-2200	SCOPE (PROMO CODE 1111) APPG1003	0.00	299.70
55817 SCHOLASTIC M6348785	181727	N F	78897 10/12/17	1131220401009999-329-2200	ESTIMATED SHIPPING/HAND APPG1003	0.00	29.97
55817 SCHOLASTIC T12720183	182666	N F	79135 10/19/17	1210121499993370-329-9900	ITEM NO. 33B1 APPG1011	0.00	160.00
TOTAL VENDOR						0.00	1369.67
55798 SCHOLASTIC CLASSROOM M M6207946	180720	N F	78898 10/12/17	1130220401009999-329-2200	ITEM #008: ATTENTION J APPG1003	0.00	445.96
55798 SCHOLASTIC CLASSROOM M M6207946	180720	N F	78898 10/12/17	1130220401009999-329-2200	ITEM #006 ATTENTION KRI APPG1003	0.00	106.42
55798 SCHOLASTIC CLASSROOM M M6207946	180720	N F	78898 10/12/17	1130220401009999-329-2200	ITEM 010 ATTENTION MIS APPG1003	0.00	501.71
55798 SCHOLASTIC CLASSROOM M M6207946	180720	N F	78898 10/12/17	1130220401009999-329-2200	ITEM 012 ATTENTION SHE APPG1003	0.00	529.58
55798 SCHOLASTIC CLASSROOM M M6207946	180720	N F	78898 10/12/17	1130220401009999-329-2200	#038 ATTENTION RANTESSA APPG1003	0.00	385.15
55798 SCHOLASTIC CLASSROOM M M6207946	180720	N F	78898 10/12/17	1130220401009999-329-2200	#038 ATTENTION SIOBHAN APPG1003	0.00	385.15
55798 SCHOLASTIC CLASSROOM M M6207946	180720	N F	78898 10/12/17	1130220401009999-329-2200	#002 ATTENTION KIMBERL APPG1003	0.00	338.93

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55798 SCHOLASTIC CLASSROOM M M6207946	180720	N	78898	1130220401009999-329-2200	ESTIMATED SHIPPING/HAND APPG1003	0.00	269.29
55798 SCHOLASTIC CLASSROOM M M6378741	182684	N	79136	1130220401009999-329-2200	LETS FIND OUT: CODE 00 APPG1011	0.00	82.50
55798 SCHOLASTIC CLASSROOM M M6378741	182684	N	79136	1130220401009999-329-2200	ESTIMATED SHIPPING/HAND APPG1011	0.00	8.25
TOTAL VENDOR						0.00	3052.94
55801 SCHOLASTIC INC. 15727056	182326	N	78899	1108020401009999-329-2259	ITEM #NTS922808 - THE L APPG1003	0.00	292.80
55801 SCHOLASTIC INC. 15727056	182326	N	78899	1108020401009999-329-2259	ESTIMATED SHIPPING/HAND APPG1003	0.00	26.35
55801 SCHOLASTIC INC. 15744370	182405	N	78899	1108020401009999-329-2259	ITEM NTS45062 HOW KIDS APPG1003	0.00	12.65
55801 SCHOLASTIC INC. 15744370	182405	N	78899	1108020401009999-329-2259	ITEM NTS41622, TIKKI TI APPG1003	0.00	175.88
55801 SCHOLASTIC INC. 15744370	182405	N	78899	1108020401009999-329-2259	ITEM NTS47114, BORREGUI APPG1003	0.00	197.86
55801 SCHOLASTIC INC. 15744370	182405	N	78899	1108020401009999-329-2259	ITEM NTS22482 TWAS THE APPG1003	0.00	104.56
55801 SCHOLASTIC INC. 15744370	182405	N	78899	1108020401009999-329-2259	ITEM NTS127816, THE LIT APPG1003	0.00	115.20
55801 SCHOLASTIC INC. 15744370	182405	N	78899	1108020401009999-329-2259	ITEM #NTS43049 SWIMMY APPG1003	0.00	131.91
55801 SCHOLASTIC INC. 15744370	182405	N	78899	1108020401009999-329-2259	ESTIMATED SHIPPING/HAND APPG1003	0.00	66.42
55801 SCHOLASTIC INC. 15796871	182405	N	79137	1108020401009999-329-2259	ITEM NTS45062 HOW KIDS APPG1012	0.00	2.37
55801 SCHOLASTIC INC. 15796871	182405	N	79137	1108020401009999-329-2259	ITEM NTS41622, TIKKI TI APPG1012	0.00	32.52
55801 SCHOLASTIC INC. 15796871	182405	N	79137	1108020401009999-329-2259	ITEM NTS47114, BORREGUI APPG1012	0.00	36.59
55801 SCHOLASTIC INC. 15796871	182405	N	79137	1108020401009999-329-2259	ITEM NTS22482 TWAS THE APPG1012	0.00	19.34
55801 SCHOLASTIC INC. 15796871	182405	N	79137	1108020401009999-329-2259	ITEM NTS127816, THE LIT APPG1012	0.00	21.30
55801 SCHOLASTIC INC. 15796871	182405	N	79137	1108020401009999-329-2259	ITEM #NTS43049 SWIMMY APPG1012	0.00	24.39
55801 SCHOLASTIC INC. 15796871	182405	N	79137	1108020401009999-329-2259	ESTIMATED SHIPPING/HAND APPG1012	0.00	12.28
55801 SCHOLASTIC INC. M6374872	182609	N	79137	1131720401009999-329-2200	ITEM #008 LET'S FIND O APPG1012	0.00	605.00
55801 SCHOLASTIC INC. M6374872	182609	N	79137	1131720401009999-329-2200	ITEM #016 SCHOLASTIC APPG1012	0.00	770.00
55801 SCHOLASTIC INC. M6374872	182609	N	79137	1131720401009999-329-2200	ITEM 046 SUPER SCIENCE APPG1012	0.00	973.70
55801 SCHOLASTIC INC. M6374872	182609	N	79137	1131720401009999-329-2200	ESTIMATED SHIPPING/HAND APPG1012	0.00	234.85
TOTAL VENDOR						0.00	3855.97
55790 SCHOLASTIC LIBRARY PUB 11478870	180663	N	78709	1120920401009999-329-2200	RENEWAL FOR FREEDOM FLI APPG1002	0.00	990.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
55900 SCHOOL HEALTH CORP 3312506-00	182300	N	78900 10/12/17	1131520899991260-329-6000	90834 - SHARPS CONTAINERS APPG1002	0.00	7.57
55900 SCHOOL HEALTH CORP 3312506-00	182300	N	78900 10/12/17	1131520899991260-329-6000	21343 - BAGS SIPPER SEA APPG1002	0.00	8.02
55900 SCHOOL HEALTH CORP 3312506-00	182300	N	78900 10/12/17	1131520899991260-329-6000	21418 - CUPS CLEAR PLAS APPG1002	0.00	3.51
55900 SCHOOL HEALTH CORP 3312506-00	182300	N	78900 10/12/17	1131520899991260-329-6000	21312 - GLOVES EXAM VIN APPG1002	0.00	4.21
55900 SCHOOL HEALTH CORP 3312506-00	182300	N	78900 10/12/17	1131520899991260-329-6000	21396 - TISSUE FACIAL 2 APPG1002	0.00	43.67
55900 SCHOOL HEALTH CORP 3312506-00	182300	N	78900 10/12/17	1131520899991260-329-6000	28663 - CO-FLEX COHESIV APPG1002	0.00	2.64
55900 SCHOOL HEALTH CORP 3312506-00	182300	N	78900 10/12/17	1131520899991260-329-6000	28436 - CO-FLEX COHESIV APPG1002	0.00	2.37
55900 SCHOOL HEALTH CORP 3312506-00	182300	N	78900 10/12/17	1131520899991260-329-6000	28438 - CO-FLEX COHESIV APPG1002	0.00	3.52
55900 SCHOOL HEALTH CORP 3312506-00	182300	N	78900 10/12/17	1131520899991260-329-6000	32116 - STRIPS FABRIC-F APPG1002	0.00	4.51
55900 SCHOOL HEALTH CORP 3312506-00	182300	N	78900 10/12/17	1131520899991260-329-6000	27315 - GAUZE SPNG NSTR APPG1002	0.00	14.41
55900 SCHOOL HEALTH CORP 3312506-00	182300	N	78900 10/12/17	1131520899991260-329-6000	49251 - SH ALCOHOL PREP APPG1002	0.00	2.14
55900 SCHOOL HEALTH CORP 3349054-00	182500	N	79138 10/19/17	1208020799995836-554-0300	ITEM 59101, EVACUSAFE E APPG1011	0.00	15000.00
55900 SCHOOL HEALTH CORP 3351822-00	182661	N	79138 10/19/17	1108021031006020-329-3000	REFERENCE QUOTE 3348102 APPG1011	0.00	523.76
55900 SCHOOL HEALTH CORP 3351822-00	182661	N	79138 10/19/17	1108021031006020-329-3000	ITEM 54120, AED PADS PE APPG1011	0.00	615.09
TOTAL VENDOR						0.00	16235.42
56000 SCHOOL HEALTH SUPPLY C 180379		N		1111320899991260-329-6000	43055 PETROLEUM JELLY MT101317		
56000 SCHOOL HEALTH SUPPLY C 180379		N		1111320899991260-329-6000	21601 KLEENEX 2/PLY 10 MT101317		
56000 SCHOOL HEALTH SUPPLY C 180379		N		1111320899991260-329-6000	28444 CURASILK TAPE 1 MT101317		
56000 SCHOOL HEALTH SUPPLY C 180379		N		1111320899991260-329-6000	28443 CURASILK TAPE 1/ MT101317		
56000 SCHOOL HEALTH SUPPLY C 180379		N		1111320899991260-329-6000	28110 TRANSPORE TAPE 1 MT101317		
56000 SCHOOL HEALTH SUPPLY C 180379		N		1111320899991260-329-6000	90129 SHARPS CONTAINER MT101317		
56000 SCHOOL HEALTH SUPPLY C 180379		N		1111320899991260-329-6000	90130 GUARDIAN LOCKING MT101317		
56000 SCHOOL HEALTH SUPPLY C 180379		N		1111320899991260-329-6000	90024 SAFETY PINS #1 A MT101317		
56000 SCHOOL HEALTH SUPPLY C 180379		N		1111320899991260-329-6000	50178 NEUTRA AIR FRESH MT101317		
56000 SCHOOL HEALTH SUPPLY C 180379		N		1111320899991260-329-6000	34833 SH HAND SANITIZE MT101317		
56000 SCHOOL HEALTH SUPPLY C 180379		N		1111320899991260-329-6000	21324 GLOVES EXAM VINYL MT101317		
56000 SCHOOL HEALTH SUPPLY C 180379		N		1111320899991260-329-6000	21325 GLOVES EXAM VINYL MT101317		

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		P/F	DATE				
56000	SCHOOL HEALTH SUPPLY C 180379	N		1111320899991260-329-6000	21327 GLOVES EXAM VINY MT101317		
56000	SCHOOL HEALTH SUPPLY C 180379	N		1111320899991260-329-6000	21328 GLOVES EXAM VINY MT101317		
56000	SCHOOL HEALTH SUPPLY C 180379	N		1111320899991260-329-6000	22050 KOTEX SECURITY T MT101317		
56000	SCHOOL HEALTH SUPPLY C 180379	N		1111320899991260-329-6000	22010 TAMPAX TAMPONS 4 MT101317		
56000	SCHOOL HEALTH SUPPLY C 180379	N		1111320899991260-329-6000	22011 KOTEX MAXI PADS MT101317		
56000	SCHOOL HEALTH SUPPLY C 180379	N		1111320899991260-329-6000	91262 DURACELL PROCELL MT101317		
56000	SCHOOL HEALTH SUPPLY C 180379	N		1111320899991260-329-6000	21618 DISPOSABLE UNDER MT101317		
56000	SCHOOL HEALTH SUPPLY C 180379	N		1111320899991260-329-6000	21619 DISPOSABLE UNDERW MT101317		
56000	SCHOOL HEALTH SUPPLY C 180379	N		1111320899991260-329-6000	21617 DISPOSABLE UNDER MT101317		
56000	SCHOOL HEALTH SUPPLY C 180379	N		1111320899991260-329-6000	32007 STRIPS SHEER 1 3 MT101317		
56000	SCHOOL HEALTH SUPPLY C 180379	N		1111320899991260-329-6000	32159 STRIPS PLASTIC 7 MT101317		
56000	SCHOOL HEALTH SUPPLY C 180379	N		1111320899991260-329-6000	32076 STRIPS FABRIC 1X MT101317		
56000	SCHOOL HEALTH SUPPLY C 180379	N		1111320899991260-329-6000	1003421 BABY WIPES FRA MT101317		
56000	SCHOOL HEALTH SUPPLY C 180379	N		1111320899991260-329-6000	49251 SH ALCOHOL PREP MT101317		
56000	SCHOOL HEALTH SUPPLY C 0	N	78710	1121720899991260-329-6000		0.00	19.52
	3330534-01		10/05/17		APPG1002		
56000	SCHOOL HEALTH SUPPLY C 180379	N	78710	1111320899991260-329-6000	43055 PETROLEUM JELLY	0.00	2.14
	3344196-00	P	10/05/17		APPG1002		
56000	SCHOOL HEALTH SUPPLY C 180379	N	78710	1111320899991260-329-6000	21601 KLEENEX 2/PLY 10	0.00	17.52
	3344196-00	P	10/05/17		APPG1002		
56000	SCHOOL HEALTH SUPPLY C 180379	N	78710	1111320899991260-329-6000	28444 CURASILK TAPE 1	0.00	2.00
	3344196-00	P	10/05/17		APPG1002		
56000	SCHOOL HEALTH SUPPLY C 180379	N	78710	1111320899991260-329-6000	28443 CURASILK TAPE 1/	0.00	2.14
	3344196-00	P	10/05/17		APPG1002		
56000	SCHOOL HEALTH SUPPLY C 180379	N	78710	1111320899991260-329-6000	28110 TRANSPORE TAPE 1	0.00	2.49
	3344196-00	P	10/05/17		APPG1002		
56000	SCHOOL HEALTH SUPPLY C 180379	N	78710	1111320899991260-329-6000	90129 SHARPS CONTAINER	0.00	2.50
	3344196-00	P	10/05/17		APPG1002		
56000	SCHOOL HEALTH SUPPLY C 180379	N	78710	1111320899991260-329-6000	90130 GUARDIAN LOCKING	0.00	3.49
	3344196-00	P	10/05/17		APPG1002		
56000	SCHOOL HEALTH SUPPLY C 180379	N	78710	1111320899991260-329-6000	90024 SAFETY PINS #1 A	0.00	0.13
	3344196-00	P	10/05/17		APPG1002		
56000	SCHOOL HEALTH SUPPLY C 180379	N	78710	1111320899991260-329-6000	50178 NEUTRA AIR FRESH	0.00	1.07
	3344196-00	P	10/05/17		APPG1002		
56000	SCHOOL HEALTH SUPPLY C 180379	N	78710	1111320899991260-329-6000	34833 SH HAND SANITIZE	0.00	1.67
	3344196-00	P	10/05/17		APPG1002		
56000	SCHOOL HEALTH SUPPLY C 180379	N	78710	1111320899991260-329-6000	21324 GLOVES EXAM VINYL	0.00	3.67
	3344196-00	P	10/05/17		APPG1002		
56000	SCHOOL HEALTH SUPPLY C 180379	N	78710	1111320899991260-329-6000	21325 GLOVES EXAM VINY	0.00	1.83
	3344196-00	P	10/05/17		APPG1002		

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56000 SCHOOL HEALTH SUPPLY C 180379 3344196-00		N	78710	1111320899991260-329-6000	21327 GLOVES EXAM VINY APPG1002	0.00	3.67
56000 SCHOOL HEALTH SUPPLY C 180379 3344196-00		N	78710	1111320899991260-329-6000	21328 GLOVES EXAM VINY APPG1002	0.00	3.67
56000 SCHOOL HEALTH SUPPLY C 180379 3344196-00		N	78710	1111320899991260-329-6000	22050 KOTEX SECURITY T APPG1002	0.00	6.78
56000 SCHOOL HEALTH SUPPLY C 180379 3344196-00		N	78710	1111320899991260-329-6000	22010 TAMPAX TAMPONS 4 APPG1002	0.00	27.04
56000 SCHOOL HEALTH SUPPLY C 180379 3344196-00		N	78710	1111320899991260-329-6000	22011 KOTEX MAXI PADS APPG1002	0.00	8.02
56000 SCHOOL HEALTH SUPPLY C 180379 3344196-00		N	78710	1111320899991260-329-6000	91262 DURACELL PROCELL APPG1002	0.00	1.74
56000 SCHOOL HEALTH SUPPLY C 180379 3344196-00		N	78710	1111320899991260-329-6000	21618 DISPOSABLE UNDER APPG1002	0.00	1.54
56000 SCHOOL HEALTH SUPPLY C 180379 3344196-00		N	78710	1111320899991260-329-6000	21619 DISPOSABLE UNDERW APPG1002	0.00	1.54
56000 SCHOOL HEALTH SUPPLY C 180379 3344196-00		N	78710	1111320899991260-329-6000	21617 DISPOSABLE UNDER APPG1002	0.00	1.54
56000 SCHOOL HEALTH SUPPLY C 180379 3344196-00		N	78710	1111320899991260-329-6000	32007 STRIPS SHEER 1 3 APPG1002	0.00	1.37
56000 SCHOOL HEALTH SUPPLY C 180379 3344196-00		N	78710	1111320899991260-329-6000	32159 STRIPS PLASTIC 7 APPG1002	0.00	0.38
56000 SCHOOL HEALTH SUPPLY C 180379 3344196-00		N	78710	1111320899991260-329-6000	32076 STRIPS FABRIC 1X APPG1002	0.00	4.63
56000 SCHOOL HEALTH SUPPLY C 180379 3344196-00		N	78710	1111320899991260-329-6000	1003421 BABY WIPES FRA APPG1002	0.00	0.78
56000 SCHOOL HEALTH SUPPLY C 180379 3344196-00		N	78710	1111320899991260-329-6000	49251 SH ALCOHOL PREP APPG1002	0.00	0.71
56000 SCHOOL HEALTH SUPPLY C 182427 3346855-00		N	78901	1110120899991260-329-6000	CLOROX BLEACH-FREE DISI APPG1003	0.00	80.44
56000 SCHOOL HEALTH SUPPLY C 182427 3346855-00		N	78901	1110120899991260-329-6000	ESTIMATED SHIPPING/HAND APPG1003	0.00	12.95
56000 SCHOOL HEALTH SUPPLY C 182454 3347490-00		N	78901	1131520604001300-329-2100	21312 - MEDIUM VINYL, P APPG1003	0.00	8.42
56000 SCHOOL HEALTH SUPPLY C 182454 3347490-00		N	78901	1131520604001300-329-2100	21313 - LARGE VINYL POW APPG1003	0.00	4.21
56000 SCHOOL HEALTH SUPPLY C 182454 3347490-00		N	78901	1131520604001300-329-2100	ESTIMATED SHIPPING/HAND APPG1003	0.00	12.95
TOTAL VENDOR						0.00	242.55
55851 SCHOOL KIDS HEALTHCARE 180972		N		1131420899991260-329-6000	ITEM# 2801956 MT100417		
55851 SCHOOL KIDS HEALTHCARE 180972		N		1131420899991260-329-6000	ITEM# 2807600 MT100417		
55851 SCHOOL KIDS HEALTHCARE 180972		N		1131420899991260-329-6000	ITEM# D1114 MT100417		
55851 SCHOOL KIDS HEALTHCARE 180972		N		1131420899991260-329-6000	ITEM# 4743084 MT100417		
55851 SCHOOL KIDS HEALTHCARE 180972		N		1131420899991260-329-6000	ITEM# 4285755 MT100417		
55851 SCHOOL KIDS HEALTHCARE 180972		N		1131420899991260-329-6000	ITEM# 70120 MT100417		
55851 SCHOOL KIDS HEALTHCARE 180972		N		1131420899991260-329-6000	ITEM# 8950 MT100417		

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-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
TOTAL VENDOR						
57075 SCHOOL OUTFITTERS INV12376190	180539	N 78711 F 10/05/17	1121420503009999-554-0300	DIV-2302K, FOUR-STUDENT APPG1002	0.00	2542.22
57075 SCHOOL OUTFITTERS INV12376190	180539	N 78711 F 10/05/17	1121420503009999-554-0300	NPS-6418B - 6400 PADDED APPG1002	0.00	555.96
57075 SCHOOL OUTFITTERS INV12376190	180539	N 78711 F 10/05/17	1121420503009999-554-0300	ESTIMATED SHIPPING/HAND APPG1002	0.00	718.32
57075 SCHOOL OUTFITTERS INV12391196	182731	N 79139 F 10/19/17	1111620501009999-554-0300	9000 SERIES SCHOOL CHAI APPG1011	0.00	679.00
57075 SCHOOL OUTFITTERS INV12391196	182731	N 79139 F 10/19/17	1111620501009999-554-0300	ESTIMATED SHIPPING/HAND APPG1011	0.00	172.85
TOTAL VENDOR					0.00	4668.35
57132 SCHOOL SPECIALTY 208119278981	182021	N 78712 F 10/05/17	1121620401009999-329-1600	SCHOOL SMART 14-MONTH D APPG1002	0.00	8.09
57132 SCHOOL SPECIALTY 208119331818	182235	N 78902 F 10/12/17	1121320401009999-329-2200	1506484 WHITE CONST APPG1003	0.00	5.05
57132 SCHOOL SPECIALTY 208119331818	182235	N 78902 F 10/12/17	1121320401009999-329-2200	201202 YELLOW CONST APPG1003	0.00	5.75
57132 SCHOOL SPECIALTY 208119331818	182235	N 78902 F 10/12/17	1121320401009999-329-2200	1506461 BLACK CONST APPG1003	0.00	5.45
57132 SCHOOL SPECIALTY 208119331818	182235	N 78902 F 10/12/17	1121320401009999-329-2200	020868 RUBBER BAND APPG1003	0.00	3.90
57132 SCHOOL SPECIALTY 208119341239	182525	N 78902 F 10/12/17	1120920401009999-329-2200	038159 PEN MED BALLPOIN APPG1009	0.00	0.94
57132 SCHOOL SPECIALTY 208119341239	182525	N 78902 F 10/12/17	1120920401009999-329-2200	032403 BINDER CLIP 2" APPG1009	0.00	3.40
57132 SCHOOL SPECIALTY 208119341239	182525	N 78902 F 10/12/17	1120920401009999-329-2200	1354260 PERMANENT BLUE APPG1009	0.00	4.20
57132 SCHOOL SPECIALTY 208119341239	182525	N 78902 F 10/12/17	1120920401009999-329-2200	1354265 BROWN PERMANENT APPG1009	0.00	2.10
57132 SCHOOL SPECIALTY 208119341239	182525	N 78902 F 10/12/17	1120920401009999-329-2200	1354261 GREEN PERMANENT APPG1009	0.00	2.10
57132 SCHOOL SPECIALTY 208119341239	182525	N 78902 F 10/12/17	1120920401009999-329-2200	1354263 ORANGE PERMANEN APPG1009	0.00	2.10
57132 SCHOOL SPECIALTY 208119341239	182525	N 78902 F 10/12/17	1120920401009999-329-2200	1354264 PURPLE PERMANEN APPG1009	0.00	2.10
57132 SCHOOL SPECIALTY 208119341239	182525	N 78902 F 10/12/17	1120920401009999-329-2200	1400755 RED PERMANENT M APPG1009	0.00	4.20
57132 SCHOOL SPECIALTY 208119341239	182525	N 78902 F 10/12/17	1120920401009999-329-2200	1354255 BLACK PERMANENT APPG1009	0.00	4.20
57132 SCHOOL SPECIALTY 208119341239	182525	N 78902 F 10/12/17	1120920401009999-329-2200	088706 3X5 RULED INDEX APPG1009	0.00	3.20
57132 SCHOOL SPECIALTY 208119341239	182525	N 78902 F 10/12/17	1120920401009999-329-2200	085234 PAPER PICTURE 18 APPG1009	0.00	57.06
57132 SCHOOL SPECIALTY 208119341239	182525	N 78902 F 10/12/17	1120920401009999-329-2200	006471 WHITE SENTENCE S APPG1009	0.00	7.62
57132 SCHOOL SPECIALTY 208119341239	182525	N 78902 F 10/12/17	1120920401009999-329-2200	085321 STORYBOOK LW PAP APPG1009	0.00	15.30
57132 SCHOOL SPECIALTY 208119341239	182525	N 78902 F 10/12/17	1120920401009999-329-2200	084904 SHEET PROTECTOR APPG1009	0.00	14.00
57132 SCHOOL SPECIALTY 308102890062	182482	N 78902 F 10/12/17	1121520401009999-329-2200	PACON ZANER-BLOSER PICT APPG1003	0.00	400.80

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57132 SCHOOL SPECIALTY 308102890062	182482	N	78902 10/12/17	1121520401009999-329-2200	PACON ZANER BLOSER- COM APPG1003	0.00	133.60
57132 SCHOOL SPECIALTY 308102890062	182482	N	78902 10/12/17	1121520401009999-329-2200	SPARCO POCKET FOLDER WI APPG1003	0.00	73.48
57132 SCHOOL SPECIALTY 208119364820	182604	N	79140 10/19/17	1121520401009999-329-2200	ITEM 1272922 APPG1011	0.00	857.95
57132 SCHOOL SPECIALTY 208119364820	182604	N	79140 10/19/17	1121520401009999-329-2200	ITEM NUMBER 1330034 APPG1011	0.00	854.34
57132 SCHOOL SPECIALTY 208119380061	182663	N	79140 10/19/17	1131520401009999-329-1600	053931 - PAPER DRAWING APPG1012	0.00	123.96
57132 SCHOOL SPECIALTY 208119380061	182663	N	79140 10/19/17	1131520401009999-329-1600	053934 - PAPER DRAWING APPG1012	0.00	60.99
57132 SCHOOL SPECIALTY 208119380061	182663	N	79140 10/19/17	1131520401009999-329-1600	459224 - SCRATCH KNIVES APPG1012	0.00	32.01
57132 SCHOOL SPECIALTY 208119380061	182663	N	79140 10/19/17	1131520401009999-329-1600	459227 - SCRATCH KNIVES APPG1012	0.00	32.01
57132 SCHOOL SPECIALTY 208119380061	182663	N	79140 10/19/17	1131520401009999-329-1600	227018 - PENCIL DRAWING APPG1012	0.00	79.50
57132 SCHOOL SPECIALTY 208119380061	182663	N	79140 10/19/17	1131520401009999-329-1600	1497866 - ERASER EPURE APPG1012	0.00	37.11
57132 SCHOOL SPECIALTY 208119380061	182663	N	79140 10/19/17	1131520401009999-329-1600	214005 - PENCIL CRAYOLA APPG1012	0.00	203.95
57132 SCHOOL SPECIALTY 208119380061	182663	N	79140 10/19/17	1131520401009999-329-1600	207192 - MARKER RAYOLA APPG1012	0.00	223.17
57132 SCHOOL SPECIALTY 208119380061	182663	N	79140 10/19/17	1131520401009999-329-1600	246139 - MARKER TWIN TI APPG1012	0.00	86.20
57132 SCHOOL SPECIALTY 208119380061	182663	N	79140 10/19/17	1131520401009999-329-1600	1461995 - TAPE 3M GENER APPG1012	0.00	49.95
57132 SCHOOL SPECIALTY 208119380061	182663	N	79140 10/19/17	1131520401009999-329-1600	090051 - MAGNETIC DOTS APPG1012	0.00	8.02
57132 SCHOOL SPECIALTY 208119380061	182663	N	79140 10/19/17	1131520401009999-329-1600	402381 - TOOLS MODELING APPG1012	0.00	41.07
57132 SCHOOL SPECIALTY 308102807661	180645	N	79140 10/19/17	1120920501009999-554-0400	1334865 CS KIDNEY 48X72 APPG1014	0.00	3188.96
57132 SCHOOL SPECIALTY 308102807661	180645	N	79140 10/19/17	1120920501009999-554-0400	1357323 CS CONTEMPORARY APPG1014	0.00	906.90
57132 SCHOOL SPECIALTY 308102807661	180645	N	79140 10/19/17	1120920501009999-554-0400	1334853 CS RECTANGLE 30 APPG1014	0.00	3943.42
57132 SCHOOL SPECIALTY 308102807661	180645	N	79140 10/19/17	1120920501009999-554-0400	1363962 30X48X29 PEDEST APPG1014	0.00	683.84
57132 SCHOOL SPECIALTY 308102807661	180645	N	79140 10/19/17	1120920501009999-554-0400	1411147 BASIC CHART STA APPG1014	0.00	658.56
57132 SCHOOL SPECIALTY 308102807661	180645	N	79140 10/19/17	1120920501009999-554-0400	1321709 YELLOW TUB APPG1014	0.00	63.91
57132 SCHOOL SPECIALTY 308102807661	180645	N	79140 10/19/17	1120920501009999-554-0400	1321714 SMALL YELLOW TU APPG1014	0.00	35.28
57132 SCHOOL SPECIALTY 308102807661	180645	N	79140 10/19/17	1120920501009999-554-0400	1388744 CS CONTEMPORARY APPG1014	0.00	110.26
57132 SCHOOL SPECIALTY 308102807661	180645	N	79140 10/19/17	1120920501009999-554-0400	608491 4X6 MARKER BOARD APPG1014	0.00	375.96
57132 SCHOOL SPECIALTY 308102807661	180645	N	79140 10/19/17	1120920501009999-554-0400	1464171 BOOK CASE 30" M APPG1014	0.00	359.96
57132 SCHOOL SPECIALTY 308102896189	182681	N	79140 10/19/17	1130220401009999-329-2200	ITEM #1308442 4X6 FOOT APPG1011	0.00	59.83

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57132 SCHOOL SPECIALTY 308102896189	182681	N	79140 10/19/17	1130220401009999-329-2200	#1385453 SENTENCE STRIP APPG1011	0.00	20.35
57132 SCHOOL SPECIALTY 308102896189	182681	N	79140 10/19/17	1130220401009999-329-2200	ITEM 036978 RING BOOK N APPG1011	0.00	23.66
57132 SCHOOL SPECIALTY 208119404094	182013	N	79338 10/26/17	1121320401009999-329-2200	1556746 DOUBLE-SIDE APPG1018	0.00	341.40
57132 SCHOOL SPECIALTY 208119404094	182013	N	79338 10/26/17	1121320401009999-329-2200	ESTIMATED SHIPPING/HAND APPG1018	0.00	99.00
57132 SCHOOL SPECIALTY 208119414717	182782	N	79338 10/26/17	1111420401009999-329-2200	ITEM# 054918 - WHITE CO APPG1018	0.00	37.35
57132 SCHOOL SPECIALTY 208119414717	182782	N	79338 10/26/17	1111420401009999-329-2200	ITEM#1369895 TAPE SCOTC APPG1018	0.00	18.35
57132 SCHOOL SPECIALTY 308102897645	182747	N	79338 10/26/17	1111520401009999-329-2200	201211 CONSTRUCTION PAP APPG1017	0.00	62.00
57132 SCHOOL SPECIALTY 308102897645	182747	N	79338 10/26/17	1111520401009999-329-2200	299528 CONSTRUCTION PAP APPG1017	0.00	70.00
57132 SCHOOL SPECIALTY 308102897645	182747	N	79338 10/26/17	1111520401009999-329-2200	201195 CONSTRUCTION PAP APPG1017	0.00	62.00
57132 SCHOOL SPECIALTY 308102897645	182747	N	79338 10/26/17	1111520401009999-329-2200	1506477 CONSTRUCTION PA APPG1017	0.00	50.50
57132 SCHOOL SPECIALTY 308102897645	182747	N	79338 10/26/17	1111520401009999-329-2200	1506482 CONSTRUCTION PA APPG1017	0.00	50.50
57132 SCHOOL SPECIALTY 308102897645	182747	N	79338 10/26/17	1111520401009999-329-2200	1506484 CONSTRUCTION PA APPG1017	0.00	50.50
57132 SCHOOL SPECIALTY 308102897645	182747	N	79338 10/26/17	1111520401009999-329-2200	1506469 CONSTRUCTION PA APPG1017	0.00	50.50
57132 SCHOOL SPECIALTY 308102897645	182747	N	79338 10/26/17	1111520401009999-329-2200	201205 CONSTRUCTION PAP APPG1017	0.00	68.50
57132 SCHOOL SPECIALTY 308102897645	182747	N	79338 10/26/17	1111520401009999-329-2200	015741 FOLDER FILE 1/3 APPG1017	0.00	25.40
57132 SCHOOL SPECIALTY 308102897645	182747	N	79338 10/26/17	1111520401009999-329-2200	1354255 MARKER SCHOOL S APPG1017	0.00	21.00
57132 SCHOOL SPECIALTY 308102897645	182747	N	79338 10/26/17	1111520401009999-329-2200	1333744 MARKER EXPO DRY APPG1017	0.00	47.75
57132 SCHOOL SPECIALTY 308102897645	182747	N	79338 10/26/17	1111520401009999-329-2200	084876 NOTES 3X3 PACK O APPG1017	0.00	19.70
57132 SCHOOL SPECIALTY 308102897645	182747	N	79338 10/26/17	1111520401009999-329-2200	084879 NOTES YELLOW 3X5 APPG1017	0.00	28.70
57132 SCHOOL SPECIALTY 308102897645	182747	N	79338 10/26/17	1111520401009999-329-2200	038158 BALLPOINT BLACK APPG1017	0.00	4.70
57132 SCHOOL SPECIALTY 308102897645	182747	N	79338 10/26/17	1111520401009999-329-2200	038159 PEN RED PACK OF APPG1017	0.00	1.41
57132 SCHOOL SPECIALTY 308102897645	182747	N	79338 10/26/17	1111520401009999-329-2200	038160 PEN BLUE PACK OF APPG1017	0.00	4.70
57132 SCHOOL SPECIALTY 308102897645	182747	N	79338 10/26/17	1111520401009999-329-2200	1354257 HIGHLIGHTER ASS APPG1017	0.00	27.72
57132 SCHOOL SPECIALTY 308102903833	182924	N	79338 10/26/17	1121720401009999-329-1600	446432 CLAY ART WHITE APPG1023	0.00	150.07
57132 SCHOOL SPECIALTY 308102903833	182924	N	79338 10/26/17	1121720401009999-329-1600	400237 CLAY LOW FIRE E APPG1023	0.00	56.28
57132 SCHOOL SPECIALTY 308102903833	182924	N	79338 10/26/17	1121720401009999-329-1600	351779 GLAZE GLOSS LG- APPG1023	0.00	33.47
57132 SCHOOL SPECIALTY 308102903833	182924	N	79338 10/26/17	1121720401009999-329-1600	1301040 CUP AND LID AR APPG1023	0.00	6.53

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57132 SCHOOL SPECIALTY 308102903833	182924	N	79338 10/26/17	1121720401009999-329-1600	240336 CANVAS PANEL 9X APPG1023	0.00	28.37
57132 SCHOOL SPECIALTY 308102903833	182924	N	79338 10/26/17	1121720401009999-329-1600	1402970 GLAZE TEACHERS APPG1023	0.00	113.61
57132 SCHOOL SPECIALTY 308102903833	182924	N	79338 10/26/17	1121720401009999-329-1600	ESTIMATED SHIPPING/HAND APPG1023	0.00	38.83
TOTAL VENDOR						0.00	15448.60
57184 BEATRICE H SCHREIBER 0828-083117	0	N	78713 10/05/17	1108020616001350-408-0100	APPG1002	0.00	19.53
57184 BEATRICE H SCHREIBER 0904-092517	0	N	79339 10/26/17	1108020616001350-408-0100	APAM1021	0.00	29.69
TOTAL VENDOR						0.00	49.22
90118 A.C. SCHULTES OF MARYL 1009.H7774	182242	N	79141 10/19/17	1108021031006000-209-9900	PITLESS ADAPTOR REPAIRS APAM1016	0.00	1975.00
101278 ERIC M. SCOTT 092917	182551	N	78714 10/05/17	1208020509003350-209-0400	PROFESSIONAL DEVELOPMEN APPG1002	0.00	455.26
101278 ERIC M. SCOTT 092917	182551	N	78714 10/05/17	1208020509003351-209-0400	PROFESSIONAL DEVELOPMEN APPG1002	0.00	44.74
TOTAL VENDOR						0.00	500.00
100759 SCRIPPS NATIONAL SPELL 297490	182528	N	78715 10/05/17	1108020121001005-499-2100	SCHOOL ENROLLMENT ACTIV APPG1002	0.00	913.50
55451 SHANNON L SEARS 083117	0	N	79143 10/19/17	1108021299999999-414-4500	APPG1012	0.00	136.00
57728 SEAT SACK INC. 40251	182352	N	78716 10/05/17	1120920401009999-329-2200	17193 SEAT SACK CLASSRO APPG1002	0.00	149.06
57728 SEAT SACK INC. 40332	182520	N	78903 10/12/17	1120920401009999-329-2200	14193 SEAT SACK CLASSRO APPG1003	0.00	149.06
TOTAL VENDOR						0.00	298.12
100322 SEVERNA PARK HIGH SCHO 2018 SCUFFLE	0	N	79340 10/26/17	1121320501009999-209-3306	CALVERT HIGH SCHOOL APAM1018	0.00	475.00
58200 SEWELL BUS SERVICE LLC 2018SAFETY	0	M	V507028 10/13/17	1108020999991270-499-9000	2018 SMMR SAFETY MTG APAM1093	0.00	461.90
58200 SEWELL BUS SERVICE LLC CONT101517	182080	M	V507028 10/13/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM1013	0.00	17879.25
58200 SEWELL BUS SERVICE LLC TR090117-274	0	M	V507028 10/13/17	1108020999991270-209-2318	APMJ1010	0.00	694.16
58200 SEWELL BUS SERVICE LLC TR091117-274	0	M	V507028 10/13/17	1108020999991270-209-2318	APMJ1010	0.00	327.99
58200 SEWELL BUS SERVICE LLC TR091517-274	0	M	V507028 10/13/17	1108020999991270-209-2318	APMJ1010	0.00	153.36
58200 SEWELL BUS SERVICE LLC TR091717-274	0	M	V507028 10/13/17	1108020999991270-209-2318	APMJ1010	0.00	345.45
58200 SEWELL BUS SERVICE LLC TR092417-274	0	M	V507028 10/13/17	1108020999991270-209-2318	APMJ1010	0.00	280.37
58200 SEWELL BUS SERVICE LLC REPAIRSREIMB	0	N	V507108 10/26/17	1108020999991270-499-9900	REIMBURSEMENT APAM1021	0.00	714.65

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58200 SEWELL BUS SERVICE LLC 0 CH101017-119		M	V507136 10/30/17	1108020999991270-209-2347		0.00	174.02
58200 SEWELL BUS SERVICE LLC 182080 CONT103017		M P	V507136 10/30/17	1108020999991270-209-2000	APMJ1026 FY 2018 CONTRACTOR ENCU APA1030	0.00	17805.62
58200 SEWELL BUS SERVICE LLC 0 OS100217-102		M	V507136 10/30/17	1108020999991270-209-2320	APMJ1026	0.00	25.91
58200 SEWELL BUS SERVICE LLC 0 OS100217-74		M	V507136 10/30/17	1108020999991270-209-2320	APMJ1026	0.00	71.09
58200 SEWELL BUS SERVICE LLC 0 SL 103017		M	V507136 10/30/17	1108020999991270-209-2220	APAL1030	0.00	1372.60
TOTAL VENDOR						0.00	40306.37
100334 LAURA T SEWELL 0905-092917	0	N	V507109 10/26/17	1208021499994010-408-0100	APPG1023	0.00	173.45
58267 DEBRA J SHATROWSKY 092917	0	N	V507059 10/19/17	1108021299999999-414-4500	APPG1014	0.00	53.99
58267 DEBRA J SHATROWSKY 0905-092817	0	N	V507110 10/26/17	1108020604001305-408-0100	APPG1017	0.00	186.02
TOTAL VENDOR						0.00	240.01
100247 SARAH SHAW 0901-092817	0	N	78904 10/12/17	1108020799991240-408-0100	APPG1002	0.00	152.64
90903 SHENANDOAH'S PRIDE LLC 180903 9.17.17		N P	78717 10/05/17	5521621399991045-325-9000	MILK FOR SY17-18 APBL0928	0.00	136.73
90903 SHENANDOAH'S PRIDE LLC 180903 9.17.17		N P	78717 10/05/17	5521721399991045-325-9000	MILK FOR SY17-18 APBL0928	0.00	209.82
90903 SHENANDOAH'S PRIDE LLC 180903 9.17.17		N P	78717 10/05/17	5511621399991045-325-9000	MILK FOR SY17-18 APBL0928	0.00	269.25
90903 SHENANDOAH'S PRIDE LLC 180903 9.17.17		N P	78717 10/05/17	5511121399991045-325-9000	MILK FOR SY17-18 APBL0928	0.00	389.74
90903 SHENANDOAH'S PRIDE LLC 180903 9.17.17		N P	78717 10/05/17	5531421399991045-325-9000	MILK FOR SY17-18 APBL0928	0.00	515.72
90903 SHENANDOAH'S PRIDE LLC 180903 9.17.17		N P	78717 10/05/17	5521321399991045-325-9000	MILK FOR SY17-18 APBL0928	0.00	524.18
90903 SHENANDOAH'S PRIDE LLC 180903 9.17.17		N P	78717 10/05/17	5531821399991045-325-9000	MILK FOR SY17-18 APBL0928	0.00	526.46
90903 SHENANDOAH'S PRIDE LLC 180903 9.17.17		N P	78717 10/05/17	5511321399991045-325-9000	MILK FOR SY17-18 APBL0928	0.00	664.28
90903 SHENANDOAH'S PRIDE LLC 180903 09.24.17		N P	78905 10/12/17	5521621399991045-325-9000	MILK FOR SY17-18 APBL1006	0.00	399.41
90903 SHENANDOAH'S PRIDE LLC 180903 09.24.17		N P	78905 10/12/17	5531821399991045-325-9000	MILK FOR SY17-18 APBL1006	0.00	435.02
90903 SHENANDOAH'S PRIDE LLC 180903 09.24.17		N P	78905 10/12/17	5511121399991045-325-9000	MILK FOR SY17-18 APBL1006	0.00	477.00
90903 SHENANDOAH'S PRIDE LLC 180903 09.24.17		N P	78905 10/12/17	5531421399991045-325-9000	MILK FOR SY17-18 APBL1006	0.00	503.73
90903 SHENANDOAH'S PRIDE LLC 180903 09.24.17		N P	78905 10/12/17	5521321399991045-325-9000	MILK FOR SY17-18 APBL1006	0.00	952.49
90903 SHENANDOAH'S PRIDE LLC 180903 09.24.17		N P	78905 10/12/17	5511321399991045-325-9000	MILK FOR SY17-18 APBL1006	0.00	1049.82
90903 SHENANDOAH'S PRIDE LLC 180903 09.24.17		N P	78905 10/12/17	5521721399991045-325-9000	MILK FOR SY17-18 APBL1006	0.00	243.34

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90903 SHENANDOAH'S PRIDE LLC 180903 09.24.17		N	78905 10/12/17	5511621399991045-325-9000	MILK FOR SY17-18 APBL1006	0.00	383.35
90903 SHENANDOAH'S PRIDE LLC 180903 10.01.17		N	79144 10/19/17	5521721399991045-325-9000	MILK FOR SY17-18 APBL1013	0.00	115.19
90903 SHENANDOAH'S PRIDE LLC 180903 10.01.17		N	79144 10/19/17	5521621399991045-325-9000	MILK FOR SY17-18 APBL1013	0.00	246.62
90903 SHENANDOAH'S PRIDE LLC 180903 10.01.17		N	79144 10/19/17	5511621399991045-325-9000	MILK FOR SY17-18 APBL1013	0.00	285.33
90903 SHENANDOAH'S PRIDE LLC 180903 10.01.17		N	79144 10/19/17	5531421399991045-325-9000	MILK FOR SY17-18 APBL1013	0.00	423.16
90903 SHENANDOAH'S PRIDE LLC 180903 10.01.17		N	79144 10/19/17	5531821399991045-325-9000	MILK FOR SY17-18 APBL1013	0.00	433.93
90903 SHENANDOAH'S PRIDE LLC 180903 10.01.17		N	79144 10/19/17	5521321399991045-325-9000	MILK FOR SY17-18 APBL1013	0.00	483.39
90903 SHENANDOAH'S PRIDE LLC 180903 10.01.17		N	79144 10/19/17	5511121399991045-325-9000	MILK FOR SY17-18 APBL1013	0.00	529.75
90903 SHENANDOAH'S PRIDE LLC 180903 10.01.17		N	79144 10/19/17	5511321399991045-325-9000	MILK FOR SY17-18 APBL1013	0.00	757.02
90903 SHENANDOAH'S PRIDE LLC 180903 10.08.17		N	79341 10/26/17	5521721399991045-325-9000	MILK FOR SY17-18 APBL1020	0.00	239.42
90903 SHENANDOAH'S PRIDE LLC 180903 10.08.17		N	79341 10/26/17	5521621399991045-325-9000	MILK FOR SY17-18 APBL1020	0.00	246.16
90903 SHENANDOAH'S PRIDE LLC 180903 10.08.17		N	79341 10/26/17	5511621399991045-325-9000	MILK FOR SY17-18 APBL1020	0.00	329.57
90903 SHENANDOAH'S PRIDE LLC 180903 10.08.17		N	79341 10/26/17	5531821399991045-325-9000	MILK FOR SY17-18 APBL1020	0.00	446.66
90903 SHENANDOAH'S PRIDE LLC 180903 10.08.17		N	79341 10/26/17	5531421399991045-325-9000	MILK FOR SY17-18 APBL1020	0.00	521.48
90903 SHENANDOAH'S PRIDE LLC 180903 10.08.17		N	79341 10/26/17	5511321399991045-325-9000	MILK FOR SY17-18 APBL1020	0.00	660.27
90903 SHENANDOAH'S PRIDE LLC 180903 10.08.17		N	79341 10/26/17	5511121399991045-325-9000	MILK FOR SY17-18 APBL1020	0.00	674.51
90903 SHENANDOAH'S PRIDE LLC 180903 10.08.17		N	79341 10/26/17	5521321399991045-325-9000	MILK FOR SY17-18 APBL1020	0.00	864.16
TOTAL VENDOR						0.00	14936.96
92349 SHEPHERD ELECTRIC SUPP 181713 002554159001		N	79145 10/19/17	1108021031006000-329-6300	PER QUOTE S002554159 APPG1012	0.00	5895.00
92349 SHEPHERD ELECTRIC SUPP 181713 002554159001		N	79145 10/19/17	1108021031006000-329-6300	ESTIMATED SHIPPING/HAND APPG1012	0.00	600.00
TOTAL VENDOR						0.00	6495.00
58261 KELLY M SHERANKO 0 0824-092917	0	N	79147 10/19/17	1108020501009999-408-0100	APPG1011	0.00	89.56
69132 SHERWIN WILLIAMS CO. 180444 9538-1		N	78718 10/05/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1002	0.00	25.17
69132 SHERWIN WILLIAMS CO. 180444 6361-5		N	78906 10/12/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1009	0.00	9.00
69132 SHERWIN WILLIAMS CO. 180444 9942-5		N	78906 10/12/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1009	0.00	59.04
69132 SHERWIN WILLIAMS CO. 180444 9943-3		N	78906 10/12/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1009	0.00	18.37
TOTAL VENDOR						0.00	111.58

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100849 SHOREHAVEN SCHOOL FERP- SEPTEMBER	181447	N	78907 10/12/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG1007	0.00	4153.92
100849 SHOREHAVEN SCHOOL FERP- SEPTEMBER	181447	N	78907 10/12/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG1007	0.00	4239.04
TOTAL VENDOR						0.00	8392.96
58257 SHRED IT USA 13663177	180392	N	78719 10/05/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0929	0.00	53.03
58257 SHRED IT USA 8123178503	180392	N	78719 10/05/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0929	0.00	55.03
58257 SHRED IT USA 8123178504	180392	N	78719 10/05/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0929	0.00	127.69
58257 SHRED IT USA 8123178505	180392	N	78719 10/05/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0929	0.00	153.23
58257 SHRED IT USA 8123178506	180392	N	78719 10/05/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0929	0.00	66.80
58257 SHRED IT USA 8123178507	180392	N	78719 10/05/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0929	0.00	66.80
58257 SHRED IT USA 8123178508	180392	N	78719 10/05/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0929	0.00	64.45
58257 SHRED IT USA 8123178510	180392	N	78719 10/05/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0929	0.00	90.34
58257 SHRED IT USA 8123178511	180392	N	78719 10/05/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0929	0.00	56.45
58257 SHRED IT USA 8123178512	180392	N	78719 10/05/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0929	0.00	55.03
58257 SHRED IT USA 8123178513	180392	N	78719 10/05/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0929	0.00	58.85
58257 SHRED IT USA 8123178514	180392	N	78719 10/05/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0929	0.00	51.79
58257 SHRED IT USA 8123178515	180392	N	78719 10/05/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0929	0.00	55.03
58257 SHRED IT USA 8123178516	180392	N	78719 10/05/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0929	0.00	51.79
58257 SHRED IT USA 8123178517	180392	N	78719 10/05/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0929	0.00	64.14
58257 SHRED IT USA 8123178518	180392	N	78719 10/05/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0929	0.00	51.79
58257 SHRED IT USA 8123178519	180392	N	78719 10/05/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0929	0.00	51.79
TOTAL VENDOR						0.00	1174.03
100722 SIGN MEDIA INC. 25986	181400	N	79342 10/26/17	1108020401009999-321-0600	MASTER ASL! LEVEL ONE P APPG1017	0.00	1679.30
100722 SIGN MEDIA INC. 25986	181400	N	79342 10/26/17	1108020401009999-321-0600	ESTIMATED SHIPPING/HAND APPG1017	0.00	117.55
TOTAL VENDOR						0.00	1796.85
92575 SIMCO LOGISTICS 780030	180905	N	78720 10/05/17	5531821399991045-325-9000	ICE CREAM PRODUCTS APBL0928	0.00	86.22
92575 SIMCO LOGISTICS 782915	180905	N	78720 10/05/17	5511121399991045-325-9000	ICE CREAM PRODUCTS APBL0928	0.00	96.90

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92575 SIMCO LOGISTICS 786781	180905	N	78720 10/05/17	5521621399991045-325-9000	ICE CREAM PRODUCTS APBL0928	0.00	104.92
92575 SIMCO LOGISTICS 788473	180905	N	78720 10/05/17	5521321399991045-325-9000	ICE CREAM PRODUCTS APBL0928	0.00	100.90
92575 SIMCO LOGISTICS 790877	180905	N	78720 10/05/17	5531421399991045-325-9000	ICE CREAM PRODUCTS APBL0928	0.00	142.68
92575 SIMCO LOGISTICS 793107	180905	N	78720 10/05/17	5531821399991045-325-9000	ICE CREAM PRODUCTS APBL0928	0.00	114.14
92575 SIMCO LOGISTICS 801773	180905	N	78720 10/05/17	5521321399991045-325-9000	ICE CREAM PRODUCTS APBL0928	0.00	108.54
92575 SIMCO LOGISTICS 712218	180905	N	78908 10/12/17	5531421399991045-325-9000	ICE CREAM PRODUCTS APBL1006	0.00	171.36
92575 SIMCO LOGISTICS 784440	180905	N	78908 10/12/17	5511621399991045-325-9000	ICE CREAM PRODUCTS APBL1006	0.00	142.58
92575 SIMCO LOGISTICS 793345	180905	N	78908 10/12/17	5511321399991045-325-9000	ICE CREAM PRODUCTS APBL1006	0.00	178.72
92575 SIMCO LOGISTICS 794096	180905	N	78908 10/12/17	5521721399991045-325-9000	ICE CREAM PRODUCTS APBL1006	0.00	102.68
92575 SIMCO LOGISTICS 798914	180905	N	78908 10/12/17	5521621399991045-325-9000	ICE CREAM PRODUCTS APBL1006	0.00	129.20
92575 SIMCO LOGISTICS 799724	180905	N	79148 10/19/17	5511621399991045-325-9000	ICE CREAM PRODUCTS APBL1013	0.00	80.60
92575 SIMCO LOGISTICS 802999	180905	N	79148 10/19/17	5511121399991045-325-9000	ICE CREAM PRODUCTS APBL1013	0.00	197.28
92575 SIMCO LOGISTICS 805422	180905	N	79148 10/19/17	5531821399991045-325-9000	ICE CREAM PRODUCTS APBL1013	0.00	107.64
92575 SIMCO LOGISTICS 810654	180905	N	79148 10/19/17	5521621399991045-325-9000	ICE CREAM PRODUCTS APBL1013	0.00	138.82
92575 SIMCO LOGISTICS 810749	180905	N	79148 10/19/17	5521721399991045-325-9000	ICE CREAM PRODUCTS APBL1013	0.00	148.04
92575 SIMCO LOGISTICS 811005	180905	N	79148 10/19/17	5531821399991045-325-9000	ICE CREAM PRODUCTS APBL1013	0.00	97.68
92575 SIMCO LOGISTICS 811727	180905	N	79148 10/19/17	5521321399991045-325-9000	ICE CREAM PRODUCTS APBL1013	0.00	107.94
92575 SIMCO LOGISTICS 812978	180905	N	79148 10/19/17	5511121399991045-325-9000	ICE CREAM PRODUCTS APBL1013	0.00	247.04
92575 SIMCO LOGISTICS 815705	180905	N	79343 10/26/17	5511321399991045-325-9000	ICE CREAM PRODUCTS APBL1020	0.00	156.12
92575 SIMCO LOGISTICS 815987	180905	N	79343 10/26/17	5511621399991045-325-9000	ICE CREAM PRODUCTS APBL1020	0.00	227.76
92575 SIMCO LOGISTICS 815990	180905	N	79343 10/26/17	5531421399991045-325-9000	ICE CREAM PRODUCTS APBL1020	0.00	132.50
92575 SIMCO LOGISTICS 816923	180905	N	79343 10/26/17	5531821399991045-325-9000	ICE CREAM PRODUCTS APBL1020	0.00	130.22
92575 SIMCO LOGISTICS 827342	180905	N	79343 10/26/17	5511121399991045-325-9000	ICE CREAM PRODUCTS APBL1020	0.00	213.26
TOTAL VENDOR						0.00	3463.74
58720 MAUREEN SINCLAIR 0905-092717	0	N	79344 10/26/17	1108020616001350-408-0100	APAM1021	0.00	51.04
58873 AMY M SIRACUSANO 0908-092817	0	N	78910 10/12/17	1108020501009999-408-0100	APPG1006	0.00	103.36

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100697 SIT SPOTS 902648	182554	N	78911 10/12/17	1111420401009999-329-1700	ITEM# 50328 - STRIP 3/4 APPG1004	0.00	16.84
100697 SIT SPOTS 902648	182554	N	78911 10/12/17	1111420401009999-329-1700	ITEM #50332 STRIP 3/4" APPG1004	0.00	16.84
100697 SIT SPOTS 902648	182554	N	78911 10/12/17	1111420401009999-329-1700	ITEM # 50315 STRIP 3/4" APPG1004	0.00	16.84
100697 SIT SPOTS 902648	182554	N	78911 10/12/17	1111420401009999-329-1700	ITEM # 50312 STRIP 3/4" APPG1004	0.00	16.84
100697 SIT SPOTS 902648	182554	N	78911 10/12/17	1111420401009999-329-1700	ITEM# 50311 STRIP 3/4" APPG1004	0.00	16.84
100697 SIT SPOTS 902736	182814	N	79149 10/19/17	1131220401009999-329-1700	ITEM #20326; MUSIC NOTE APPG1013	0.00	12.45
100697 SIT SPOTS 902736	182814	N	79149 10/19/17	1131220401009999-329-1700	ITEM #20316; MUSIC NOTE APPG1013	0.00	12.45
100697 SIT SPOTS 902736	182814	N	79149 10/19/17	1131220401009999-329-1700	ITEM #20315; MUSIC NOTE APPG1013	0.00	12.45
100697 SIT SPOTS 902736	182814	N	79149 10/19/17	1131220401009999-329-1700	ITEM #20313; MUSIC NOTE APPG1013	0.00	12.45
100697 SIT SPOTS 902736	182814	N	79149 10/19/17	1131220401009999-329-1700	ITEM #20312; MUSIC NOTE APPG1013	0.00	12.45
100697 SIT SPOTS 902736	182814	N	79149 10/19/17	1131220401009999-329-1700	ITEM #20311; MUSIC NOTE APPG1013	0.00	12.45
100697 SIT SPOTS 902736	182814	N	79149 10/19/17	1131220401009999-329-1700	ESTIMATED SHIPPING/HAND APPG1013	0.00	5.95
TOTAL VENDOR						0.00	164.85
91272 SKYLINE TECHNOLOGY SOL I100003144	182401	N	78912 10/12/17	1108020123001040-209-0300	#PAN-PA-5050-TP-HA2 TH APPG1005	0.00	16602.00
91272 SKYLINE TECHNOLOGY SOL I100003144	182401	N	78912 10/12/17	1108020123001040-209-0300	#PAN-PA-5050-URL4-HA2 P APPG1005	0.00	16602.00
91272 SKYLINE TECHNOLOGY SOL I100003144	182401	N	78912 10/12/17	1108020123001040-209-0300	#PAN-PA-5050-WF-HA2 WI APPG1005	0.00	16602.00
91272 SKYLINE TECHNOLOGY SOL I100003144	182401	N	78912 10/12/17	1108020123001040-209-0300	#PAN-SVC-PREM-5050 PRE APPG1005	0.00	22400.00
TOTAL VENDOR						0.00	72206.00
76617 ERIN N SLOAN 0830-092817	0	N	79345 10/26/17	1108020604001305-408-0100	APPG1023	0.00	190.79
100766 ASHLEY SMITH 092317	0	N	78913 10/12/17	1208020503007203-499-2300	APPG1003	0.00	94.16
76782 CATHERINE SMITH 100217	0	N	V507007 10/12/17	1108020501009999-408-0100	APPG1005	0.00	8.56
59433 ELIZABETH SMITH REFUND41944	0	N	79346 10/26/17	5509909999999999-R1059900	APBL1020	0.00	456.90
59540 SNAP-ON TOOLS CORP ARV/33848225	180395	N	79150 10/19/17	1121420403009999-329-2200	210EFTXL - 10 PIECE LNG APPG1014	0.00	63.20
59540 SNAP-ON TOOLS CORP ARV/33848225	180395	N	79150 10/19/17	1121420403009999-329-2200	313TSYA - 13 PIECE 6PT APPG1014	0.00	86.83
59540 SNAP-ON TOOLS CORP ARV/33848225	180395	N	79150 10/19/17	1121420403009999-329-2200	BJP1 - BALL JOINT PRESS APPG1014	0.00	128.01

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59540 SNAP-ON TOOLS CORP ARV/33848225	180395	N	79150 10/19/17	1121420403009999-329-2200	CT8810A - 18V LI-ION 3/ APPG1014	0.00	151.27
59540 SNAP-ON TOOLS CORP ARV/33848225	180395	N	79150 10/19/17	1121420403009999-329-2200	WV1755 - 5-1/2 MECH V APPG1014	0.00	527.34
59540 SNAP-ON TOOLS CORP ARV/33848225	180395	N	79150 10/19/17	1121420403009999-329-2200	323TWM - 23 PIECE 6PT S APPG1014	0.00	116.57
59540 SNAP-ON TOOLS CORP ARV/33848225	180395	N	79150 10/19/17	1121420403009999-329-2200	313TSMYA - 1/2 DR 13 PI APPG1014	0.00	82.35
59540 SNAP-ON TOOLS CORP ARV/33848225	180395	N	79150 10/19/17	1121420403009999-329-2200	OSH711B - 11PIECE 6 PIE APPG1014	0.00	83.91
59540 SNAP-ON TOOLS CORP ARV/33848225	180395	N	79150 10/19/17	1121420403009999-329-2200	OEXM723K - 23 PIECE 12P APPG1014	0.00	233.28
59540 SNAP-ON TOOLS CORP ARV/33860810	180395	N	79150 10/19/17	1121420403009999-329-2200	OEXM723K - 23 PIECE 12P APPG1014	0.00	405.42
59540 SNAP-ON TOOLS CORP ARV/33860810	180395	N	79150 10/19/17	1121420403009999-329-2200	OSH711B - 11PIECE 6 PIE APPG1014	0.00	145.83
59540 SNAP-ON TOOLS CORP ARV/33860810	180395	N	79150 10/19/17	1121420403009999-329-2200	313TSMYA - 1/2 DR 13 PI APPG1014	0.00	143.13
59540 SNAP-ON TOOLS CORP ARV/33860810	180395	N	79150 10/19/17	1121420403009999-329-2200	323TWM - 23 PIECE 6PT S APPG1014	0.00	202.59
59540 SNAP-ON TOOLS CORP ARV/33860810	180395	N	79150 10/19/17	1121420403009999-329-2200	WV1755 - 5-1/2 MECH V APPG1014	0.00	916.49
59540 SNAP-ON TOOLS CORP ARV/33860810	180395	N	79150 10/19/17	1121420403009999-329-2200	CT8810A - 18V LI-ION 3/ APPG1014	0.00	262.90
59540 SNAP-ON TOOLS CORP ARV/33860810	180395	N	79150 10/19/17	1121420403009999-329-2200	BJP1 - BALL JOINT PRESS APPG1014	0.00	222.47
59540 SNAP-ON TOOLS CORP ARV/33860810	180395	N	79150 10/19/17	1121420403009999-329-2200	313TSYA - 13 PIECE 6PT APPG1014	0.00	150.91
59540 SNAP-ON TOOLS CORP ARV/33860810	180395	N	79150 10/19/17	1121420403009999-329-2200	210EFTXL - 10 PIECE LNG APPG1014	0.00	109.83
TOTAL VENDOR						0.00	4032.33
59570 SNEADE'S HARDWARE 148315	180562	N	78721 10/05/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1002	0.00	3.19
59570 SNEADE'S HARDWARE 148486	180557	N	78721 10/05/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1002	0.00	36.08
59570 SNEADE'S HARDWARE 148717	180557	N	78721 10/05/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1002	0.00	54.82
59570 SNEADE'S HARDWARE 148754	180557	N	78721 10/05/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1002	0.00	140.84
59570 SNEADE'S HARDWARE 148788	180557	N	78721 10/05/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0930	0.00	9.58
59570 SNEADE'S HARDWARE 479077	180557	N	78721 10/05/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1002	0.00	17.89
59570 SNEADE'S HARDWARE 479102	180554	N	78721 10/05/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG1002	0.00	11.99
59570 SNEADE'S HARDWARE 479162	180557	N	78721 10/05/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1002	0.00	22.38
59570 SNEADE'S HARDWARE 479350	180559	N	78721 10/05/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0930	0.00	3.67
59570 SNEADE'S HARDWARE 583527	182036	N	78721 10/05/17	1106520401009999-329-2200	OPEN PO FOR SNEADE'S APPG1002	0.00	9.58
59570 SNEADE'S HARDWARE 147508	180557	N	78914 10/12/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1004	0.00	30.37

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59570 SNEADE'S HARDWARE 148822	180555	N	78914 10/12/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG1003	0.00	3.26
59570 SNEADE'S HARDWARE 148866	180557	N	78914 10/12/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1007	0.00	19.17
59570 SNEADE'S HARDWARE 149023	180554	N	78914 10/12/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG1007	0.00	13.59
59570 SNEADE'S HARDWARE 149112	180557	N	78914 10/12/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1007	0.00	44.64
59570 SNEADE'S HARDWARE 149204	180557	N	78914 10/12/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1007	0.00	90.02
59570 SNEADE'S HARDWARE 149250	182036	N	78914 10/12/17	1106520401009999-329-2200	OPEN PO FOR SNEADE'S APPG1007	0.00	3.99
59570 SNEADE'S HARDWARE 149253	180559	N	78914 10/12/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1007	0.00	39.78
59570 SNEADE'S HARDWARE 149265	180557	N	78914 10/12/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1009	0.00	78.37
59570 SNEADE'S HARDWARE 206171	180557	N	78914 10/12/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1007	0.00	313.14
59570 SNEADE'S HARDWARE 478777	180557	N	78914 10/12/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1004	0.00	21.55
59570 SNEADE'S HARDWARE 479027	180557	N	78914 10/12/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1004	0.00	14.05
59570 SNEADE'S HARDWARE 479395	180554	N	78914 10/12/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG1007	0.00	11.99
59570 SNEADE'S HARDWARE 479439	180555	N	78914 10/12/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG1004	0.00	0.27
59570 SNEADE'S HARDWARE 479512	180554	N	78914 10/12/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG1007	0.00	37.19
59570 SNEADE'S HARDWARE 479614	180554	N	78914 10/12/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG1007	0.00	29.59
59570 SNEADE'S HARDWARE 479685	180557	N	78914 10/12/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1009	0.00	59.37
59570 SNEADE'S HARDWARE 149516	180557	N	79151 10/19/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1011	0.00	46.34
59570 SNEADE'S HARDWARE 212788	180557	N	79151 10/19/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1012	0.00	125.29
59570 SNEADE'S HARDWARE 213844	180557	N	79151 10/19/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1014	0.00	22.09
59570 SNEADE'S HARDWARE 479801	180557	N	79151 10/19/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1012	0.00	19.96
59570 SNEADE'S HARDWARE 479805	180562	N	79151 10/19/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1011	0.00	17.40
59570 SNEADE'S HARDWARE 479815	180559	N	79151 10/19/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1011	0.00	3.99
59570 SNEADE'S HARDWARE 479820	180557	N	79151 10/19/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1011	0.00	7.34
59570 SNEADE'S HARDWARE 479846	180555	N	79151 10/19/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG1012	0.00	12.79
59570 SNEADE'S HARDWARE 479944	180564	N	79151 10/19/17	1108021031006000-329-6200	BLANKET PURCHASE ORDER APPG1014	0.00	4.79
59570 SNEADE'S HARDWARE 149668	180557	N	79347 10/26/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1018	0.00	73.94
59570 SNEADE'S HARDWARE 149996	180557	N	79347 10/26/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1019	0.00	19.26

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59570 SNEADE'S HARDWARE 150124	N	79347 10/26/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1023	0.00	35.24
59570 SNEADE'S HARDWARE 150215A	N	79347 10/26/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1023	0.00	18.47
59570 SNEADE'S HARDWARE 218109	N	79347 10/26/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1019	0.00	105.38
59570 SNEADE'S HARDWARE 479900	N	79347 10/26/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG1018	0.00	11.66
59570 SNEADE'S HARDWARE 479986	N	79347 10/26/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG1018	0.00	109.58
59570 SNEADE'S HARDWARE 479989	N	79347 10/26/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1018	0.00	14.03
59570 SNEADE'S HARDWARE 480014	N	79347 10/26/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1018	0.00	11.18
59570 SNEADE'S HARDWARE 480122	N	79347 10/26/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1018	0.00	23.94
59570 SNEADE'S HARDWARE 480175	N	79347 10/26/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1019	0.00	11.19
59570 SNEADE'S HARDWARE 600579	N	79347 10/26/17	1106520401009999-329-2200	OPEN PO FOR SNEADE'S APPG1017	0.00	122.77
TOTAL VENDOR					0.00	1936.99
60100 SO MD ELECTRIC COOP IN 0 100217-29581	N	79152 10/19/17	1121321031006000-424-6300	ACCT 2958198696 APAM1012	0.00	25058.64
60100 SO MD ELECTRIC COOP IN 0 100217-34738	N	79152 10/19/17	1111321031006000-424-6300	ACCT 3473800000 APAM1012	0.00	16071.52
60100 SO MD ELECTRIC COOP IN 0 100217-45738	N	79152 10/19/17	1111621031006000-424-6300	ACCT 4573800000 APAM1012	0.00	7973.06
60100 SO MD ELECTRIC COOP IN 0 100217-45744	N	79152 10/19/17	1120821031006000-424-6300	ACCT 4574415429 APAM1012	0.00	6800.62
60100 SO MD ELECTRIC COOP IN 0 100217-56738	N	79152 10/19/17	1121721031006000-424-6300	ACCT 5673800000 APAM1012	0.00	19290.17
60100 SO MD ELECTRIC COOP IN 0 100217-73048	N	79152 10/19/17	1120121031006000-424-6300	ACCT 7304825663 APAM1012	0.00	11943.47
60100 SO MD ELECTRIC COOP IN 0 100217-73738	N	79152 10/19/17	1121621031006000-424-6300	ACCT 7373800000 APAM1012	0.00	13922.28
60100 SO MD ELECTRIC COOP IN 0 100217-90738	N	79152 10/19/17	1131421031006000-424-6300	ACCT 9073800000 APAM1012	0.00	18508.46
60100 SO MD ELECTRIC COOP IN 0 100417-01738	N	79152 10/19/17	1131521031006000-424-6300	ACCT 0173800000 APAM1012	0.00	6953.82
60100 SO MD ELECTRIC COOP IN 0 100417-06438	N	79152 10/19/17	1131421031006000-424-6300	ACCT 0643804229 APAM1012	0.00	228.18
60100 SO MD ELECTRIC COOP IN 0 100417-22738	N	79152 10/19/17	1131421031006000-424-6300	ACCT 2273800000 APAM1012	0.00	3792.42
60100 SO MD ELECTRIC COOP IN 0 100417-32738	N	79152 10/19/17	1131221031006000-424-6300	ACCT 3273800000 APAM1012	0.00	63.54
60100 SO MD ELECTRIC COOP IN 0 100417-72738	N	79152 10/19/17	1131621031006000-424-6300	ACCT 7273800000 APAM1012	0.00	7175.31
60100 SO MD ELECTRIC COOP IN 0 100417-80738	N	79152 10/19/17	1131221031006000-424-6300	ACCT 8073800000 APAM1012	0.00	5533.60
60100 SO MD ELECTRIC COOP IN 0 100517-19702	N	79152 10/19/17	1121721031006000-424-6300	ACCT 1970234629 APAM1012	0.00	25.59
60100 SO MD ELECTRIC COOP IN 0 100517-30738	N	79152 10/19/17	1109721031006000-424-6300	ACCT 3073800000 APAM1012	0.00	502.93

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60100 SO MD ELECTRIC COOP IN 0 100517-44738	N	79152 10/19/17	1106521031006000-424-6300	ACCT 4473800000 APAM1012	0.00	136.91
60100 SO MD ELECTRIC COOP IN 0 100517-46738	N	79152 10/19/17	1131421031006000-424-6300	ACCT 4673800000 APAM1012	0.00	608.91
60100 SO MD ELECTRIC COOP IN 0 100517-92738	N	79152 10/19/17	1131521031006000-424-6300	ACCT 9273800000 APAM1012	0.00	278.43
60100 SO MD ELECTRIC COOP IN 0 100517-81738	N	79349 10/26/17	1120921031006000-424-6300	8173800000 APAM1018	0.00	6860.21
60100 SO MD ELECTRIC COOP IN 0 100617-03608	N	79349 10/26/17	1121321031006000-424-6300	0360830000 APAM1020	0.00	451.08
60100 SO MD ELECTRIC COOP IN 0 100617-06738	N	79349 10/26/17	1121321031006000-424-6300	0673800000 APAM1020	0.00	197.33
60100 SO MD ELECTRIC COOP IN 0 100617-11738	N	79349 10/26/17	1108021031006000-424-6300	1173800000 APAM1020	0.00	5280.46
60100 SO MD ELECTRIC COOP IN 0 100617-12360	N	79349 10/26/17	1120721031006000-424-6300	1236040000 APAM1020	0.00	295.54
60100 SO MD ELECTRIC COOP IN 0 100617-15738	N	79349 10/26/17	1121321031006000-424-6300	1573800000 APAM1020	0.00	129.75
60100 SO MD ELECTRIC COOP IN 0 100617-21738	N	79349 10/26/17	1120721031006000-424-6300	2173800000 APAM1020	0.00	7366.61
60100 SO MD ELECTRIC COOP IN 0 100617-25788	N	79349 10/26/17	1121321031006000-424-6300	2578858849 APAM1020	0.00	278.03
60100 SO MD ELECTRIC COOP IN 0 100617-31738	N	79349 10/26/17	1120721031006000-424-6300	3173800000 APAM1020	0.00	600.84
60100 SO MD ELECTRIC COOP IN 0 100617-39796	N	79349 10/26/17	1108021031006000-424-6300	3979683869 APAM1020	0.00	124.17
60100 SO MD ELECTRIC COOP IN 0 100617-40738	N	79349 10/26/17	1108021031006000-424-6300	4073800000 APAM1020	0.00	53.50
60100 SO MD ELECTRIC COOP IN 0 100617-41738	N	79349 10/26/17	1120621031006000-424-6300	4173800000 APAM1020	0.00	2482.93
60100 SO MD ELECTRIC COOP IN 0 100617-43738	N	79349 10/26/17	1121521031006000-424-6300	4373800000 APAM1020	0.00	6546.48
60100 SO MD ELECTRIC COOP IN 0 100617-49165	N	79349 10/26/17	1121321031006000-424-6300	4916515382 APAM1020	0.00	467.90
60100 SO MD ELECTRIC COOP IN 0 100617-50738	N	79349 10/26/17	1108021031006000-424-6300	5073800000 APAM1020	0.00	20.55
60100 SO MD ELECTRIC COOP IN 0 100617-53940	N	79349 10/26/17	1121421031006000-424-6300	5394063200 APAM1020	0.00	361.28
60100 SO MD ELECTRIC COOP IN 0 100617-55738	N	79349 10/26/17	1121521031006000-424-6300	5573800000 APAM1020	0.00	123.18
60100 SO MD ELECTRIC COOP IN 0 100617-57161	N	79349 10/26/17	1121321031006000-424-6300	5716150610 APAM1020	0.00	434.94
60100 SO MD ELECTRIC COOP IN 0 100617-60738	N	79349 10/26/17	1121321031006000-424-6300	6073800000 APAM1020	0.00	659.46
60100 SO MD ELECTRIC COOP IN 0 100617-61738	N	79349 10/26/17	1121421031006000-424-6300	6173800000 APAM1020	0.00	11340.73
60100 SO MD ELECTRIC COOP IN 0 100617-83922	N	79349 10/26/17	1120721031006000-424-6300	8392240000 APAM1020	0.00	273.76
60100 SO MD ELECTRIC COOP IN 0 100617-95738	N	79349 10/26/17	1120721031006000-424-6300	9573800000 APAM1020	0.00	221.82
60100 SO MD ELECTRIC COOP IN 0 100617-98953	N	79349 10/26/17	1120721031006000-424-6300	9895337800 APAM1020	0.00	360.52
60100 SO MD ELECTRIC COOP IN 0 100917-26738	N	79349 10/26/17	1111421031006000-424-6300	2673800000 APAM1020	0.00	114.81

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60100 SO MD ELECTRIC COOP IN 0 100917-64738		N	79349 10/26/17	1111421031006000-424-6300	6473800000 APAM1020	0.00	5754.06
60100 SO MD ELECTRIC COOP IN 0 100917-72847		N	79349 10/26/17	1111021031006000-424-6300	7284785913 APAM1020	0.00	59.38
60100 SO MD ELECTRIC COOP IN 0 100917-91738		N	79349 10/26/17	1111021031006000-424-6300	9173800000 APAM1020	0.00	6282.96
60100 SO MD ELECTRIC COOP IN 0 101017-12738		N	79349 10/26/17	1110121031006000-424-6300	1273800000 APAM1020	0.00	6068.16
60100 SO MD ELECTRIC COOP IN 0 101017-24738		N	79349 10/26/17	1111321031006000-424-6300	2473800000 APAM1020	0.00	1027.91
60100 SO MD ELECTRIC COOP IN 0 101017-25738		N	79349 10/26/17	1111321031006000-424-6300	2573800000 APAM1020	0.00	104.77
60100 SO MD ELECTRIC COOP IN 0 101017-83738		N	79349 10/26/17	1110121031006000-424-6300	8373800000 APAM1020	0.00	6199.25
60100 SO MD ELECTRIC COOP IN 0 101117-02738		N	79349 10/26/17	1111121031006000-424-6300	0273800000 APAM1021	0.00	8846.01
60100 SO MD ELECTRIC COOP IN 0 101117-03738		N	79349 10/26/17	1110121031006000-424-6300	0373800000 APAM1020	0.00	603.03
60100 SO MD ELECTRIC COOP IN 0 101117-54738		N	79349 10/26/17	1111321031006000-424-6300	5473800000 APAM1020	0.00	74.38
60100 SO MD ELECTRIC COOP IN 0 101117-94738		N	79349 10/26/17	1111521031006000-424-6300	9473800000 APAM1020	0.00	4934.22
TOTAL VENDOR						0.00	229867.87
100384 SOLIANT HEALTH 8967239	182722	N F	78915 10/12/17	1208020604007527-209-9900	ENCUMBRANCE TO PAY INVO APPG1007	0.00	25000.00
100384 SOLIANT HEALTH 9076651	181835	N P	78915 10/12/17	1208020604007527-209-9900	ENCUMBRANCE FOR SCHOOL APPG1004	0.00	1593.48
100384 SOLIANT HEALTH 9092860	181835	N P	78915 10/12/17	1208020604007527-209-9900	ENCUMBRANCE FOR SCHOOL APPG1004	0.00	2454.38
100384 SOLIANT HEALTH 9092861	182738	N F	78915 10/12/17	1108020799991240-209-9900	INVOICE 9092861 FOR SHA APPG1002	0.00	644.98
100384 SOLIANT HEALTH 9110941	181835	N P	78915 10/12/17	1208020604007527-209-9900	ENCUMBRANCE FOR SCHOOL APPG1007	0.00	1654.96
100384 SOLIANT HEALTH 9110942	182904	N F	79153 10/19/17	1108020799991240-209-9900	CONTRACTED PSYCHOLOGIST APPG1011	0.00	1365.84
100384 SOLIANT HEALTH 9129066	181835	N P	79350 10/26/17	1208020604007527-209-9900	ENCUMBRANCE FOR SCHOOL APPG1020	0.00	1802.15
100384 SOLIANT HEALTH 9129067	183004	N F	79350 10/26/17	1108020799991240-209-9900	INVOICE 9129067, CONTRA APPG1017	0.00	1062.32
TOTAL VENDOR						0.00	35578.11
51103 SONOVA USA INC. 5156368100	182540	N F	78879 10/12/17	1108020501009999-554-0315	ENCUMBERANCE OF FUNDS F APPG1003	0.00	2347.99
60115 SOUTHERN MARYLAND INTE 29550	181276	N P	79351 10/26/17	1108020616001350-209-0460	ENCUMBRANCE FOR INTERPR APPG1020	0.00	3370.50
60111 SOUTHERN MARYLAND OIL 3411733	0	N	79154 10/19/17	1120721031006000-424-6400	APPG1010	0.00	122.41
60111 SOUTHERN MARYLAND OIL 3411763	0	N	79154 10/19/17	1111621031006000-424-6400	APPG1010	0.00	440.76
60111 SOUTHERN MARYLAND OIL 3423294	0	N	79154 10/19/17	1108021031006000-424-6400	APPG1010	0.00	193.86

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60111 SOUTHERN MARYLAND OIL 3423295	0	N	79154 10/19/17	1108021031006000-424-6400	APPG1010	0.00	242.40
60111 SOUTHERN MARYLAND OIL 3441369	0	N	79352 10/26/17	1120721031006000-424-6400	APPG1023	0.00	62.97
60111 SOUTHERN MARYLAND OIL 3443247	0	N	79352 10/26/17	1110121031006000-424-6400	APPG1023	0.00	164.96
TOTAL VENDOR						0.00	1227.36
60049 SOUTHERN MD. FLOOR CO. REQ01 090717	180403	N P	79155 10/19/17	3711521535001896-552-0626	PARTIAL FLOOR REPLACEME APAM1011	0.00	89460.00
60568 SOUTHWEST STRINGS 1328578-IN	180406	N F	79156 10/19/17	1131620401009999-329-1700	D'ADDARIO PRELUDE VIOLI APPG1011	0.00	24.54
60568 SOUTHWEST STRINGS 1328578-IN	180406	N F	79156 10/19/17	1131620401009999-329-1700	RED LABEL VIOLIN STRING APPG1011	0.00	24.57
60568 SOUTHWEST STRINGS 1328578-IN	180406	N F	79156 10/19/17	1131620401009999-329-1700	RED LABEL VIOLIN STRING APPG1011	0.00	24.57
60568 SOUTHWEST STRINGS 1328578-IN	180406	N F	79156 10/19/17	1131620401009999-329-1700	RED LABEL VIOLIN STRING APPG1011	0.00	17.29
60568 SOUTHWEST STRINGS 1328578-IN	180406	N F	79156 10/19/17	1131620401009999-329-1700	RED LABEL VIOLA STRINGS APPG1011	0.00	19.11
60568 SOUTHWEST STRINGS 1328578-IN	180406	N F	79156 10/19/17	1131620401009999-329-1700	RED LABEL VIOLA STRINGS APPG1011	0.00	19.11
60568 SOUTHWEST STRINGS 1328578-IN	180406	N F	79156 10/19/17	1131620401009999-329-1700	RED LABEL VIOLA STRINGS APPG1011	0.00	19.11
60568 SOUTHWEST STRINGS 1328578-IN	180406	N F	79156 10/19/17	1131620401009999-329-1700	RED LABEL CELLO - FULL APPG1011	0.00	14.74
60568 SOUTHWEST STRINGS 1328578-IN	180406	N F	79156 10/19/17	1131620401009999-329-1700	RED LABEL CELLO STRINGS APPG1011	0.00	29.48
60568 SOUTHWEST STRINGS 1328578-IN	180406	N F	79156 10/19/17	1131620401009999-329-1700	RED LABEL CELLO STRINGS APPG1011	0.00	76.43
TOTAL VENDOR						0.00	268.95
100865 RYAN SPALDING SEC 092817	0	M	78916 10/12/17	1108020501009999-499-9900	HHS FB APAM1009	0.00	120.00
100363 SPANISH CONNECTIONS LL 090817	182412	M P	V506994 10/12/17	1108020616001350-209-0460	ENCUMBRANCE FOR SPANISH APPG1004	0.00	50.00
100363 SPANISH CONNECTIONS LL 091217	182946	M P	79092 10/19/17	1108020501009999-209-0460	SPANISH - PHONE CALLS APPG1012	0.00	50.00
100363 SPANISH CONNECTIONS LL 091517	182946	M P	79092 10/19/17	1108020501009999-209-0460	SPANISH - PHONE CALLS APPG1012	0.00	50.00
100363 SPANISH CONNECTIONS LL 091517	182946	M P	79092 10/19/17	1108020501009999-209-0460	SPANISH - PHONE CALLS APPG1012	0.00	25.00
100363 SPANISH CONNECTIONS LL 091917	182946	M P	79092 10/19/17	1108020501009999-209-0460	SPANISH - PHONE CALLS APPG1012	0.00	25.00
100363 SPANISH CONNECTIONS LL 091917	182946	M F	79092 10/19/17	1108020501009999-209-0460	SPANISH - PHONE CALLS APPG1012	0.00	25.00
100363 SPANISH CONNECTIONS LL AUG-SEPT2017	182946	M P	79092 10/19/17	1108020501009999-209-0460	SPANISH - PHONE CALLS APPG1012	0.00	212.50
TOTAL VENDOR						0.00	437.50
76824 BRITTA S SPARKS 0816-092117	0	N	79353 10/26/17	1108020216012520-408-0100	APPG1023	0.00	301.79

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92686 SPIDER HALL FARM LLC FLDTRP100617	182620	N F	78722 10/05/17	1208021499994010-499-2000	HEALTHY FAMILIES FALL F APAM0928	0.00	260.00
101186 SPINLIFE SO-1565121	181188	N F	79157 10/19/17	1121420403009999-329-2200	DLXLIFT - DELUSE HYDRAU APPG1011	0.00	529.00
91415 SPRINKLER SUPPLY STORE 131713	180493	N P	78917 10/12/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG1009	0.00	1976.49
91263 ST. ELIZABETH SCHOOL 000909012017	181966	N P	79354 10/26/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG1020	0.00	5084.77
91263 ST. ELIZABETH SCHOOL 000909012017	181966	N P	79354 10/26/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG1020	0.00	5829.23
TOTAL VENDOR						0.00	10914.00
101312 ST. JOSEPH'S UNIVERSIT 0 L & L CONF		N	79158 10/19/17	1208020609007518-499-2300	TOMASIK EQFU6L2RU APAM1011	0.00	160.00
101312 ST. JOSEPH'S UNIVERSIT 0 L & L CONF		N	79158 10/19/17	1208020609007518-499-2300	HEAGY ENJ34MNJZ APAM1011	0.00	160.00
TOTAL VENDOR						0.00	320.00
60891 STAPLES	182797	N F		1120720401009999-329-2200	Staples Standard Melami MT102717		
60891 STAPLES 181703	181703	N F		1111320401009999-329-2200	General Purpose Masking APPG1016	0.00	0.00
60891 STAPLES 181703	181703	N F		1111320401009999-329-2200	OIC Push Pins, Clear, 1 APPG1016	0.00	0.00
60891 STAPLES 181703	181703	N F		1111320401009999-329-2200	Westcott Value Line Sta APPG1016	0.00	0.00
60891 STAPLES 181703	181703	N F		1111320401009999-329-2200	Staples Claw Staple Rem APPG1016	0.00	0.00
60891 STAPLES 181703	181703	N F		1111320401009999-329-2200	Avery Durable Binder wi APPG1016	0.00	0.00
60891 STAPLES 181703	181703	N F		1111320401009999-329-2200	Staples Hardboard Clipb APPG1016	0.00	0.00
60891 STAPLES 181703	181703	N F		1111320401009999-329-2200	2018 AT-A-GLANCE Monthl APPG1016	0.00	0.00
60891 STAPLES 181703	181703	N F		1111320401009999-329-2200	BIC Wite-Out For Everyt APPG1016	0.00	0.00
60891 STAPLES 181703	181703	N F		1111320401009999-329-2200	BIC Wite-Out Brand Cove APPG1016	0.00	0.00
60891 STAPLES 181703	181703	N F		1111320401009999-329-2200	Staples Gummed Flap Kra APPG1016	0.00	0.00
60891 STAPLES 181703	181703	N F		1111320401009999-329-2200	Staples Manila File Fo APPG1016	0.00	0.00
60891 STAPLES 181703	181703	N F		1111320401009999-329-2200	Staples Washable Glue S APPG1016	0.00	0.00
60891 STAPLES 181703	181703	N F		1111320401009999-329-2200	Sharpie[amp]reg, Fine P APPG1016	0.00	0.00
60891 STAPLES 181703	181703	N F		1111320401009999-329-2200	Staples Duramark Perman APPG1016	0.00	0.00
60891 STAPLES 181703	181703	N F		1111320401009999-329-2200	Staples Steno Notebooks APPG1016	0.00	0.00

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60891 STAPLES	181703	N		1111320401009999-329-2200	Staples Perforated Note	0.00	0.00
181703		F			APPG1016		
60891 STAPLES	181703	N		1111320401009999-329-2200	Staples Paper Clips, Ju	0.00	0.00
181703		F			APPG1016		
60891 STAPLES	181703	N		1111320401009999-329-2200	Staples Paper Clips, Sm	0.00	0.00
181703		F			APPG1016		
60891 STAPLES	181703	N		1111320401009999-329-2200	Staples Self-Adhesive P	0.00	0.00
181703		F			APPG1016		
60891 STAPLES	181703	N		1111320401009999-329-2200	Staples Nonstick Top-Lo	0.00	0.00
181703		F			APPG1016		
60891 STAPLES	181703	N		1111320401009999-329-2200	Staples Invisible Tape,	0.00	0.00
181703		F			APPG1016		
60891 STAPLES	181703	N		1111320401009999-329-2200	Staples Tape Dispenser,	0.00	0.00
181703		F			APPG1016		
60891 STAPLES	181332	N	79159	1110120401009999-329-2200	Pacon Rainbow Duo-Finis	0.00	305.85
3350372797		F	10/19/17		APPG1012		
60891 STAPLES	181413	N	79159	1110120401009999-329-2200	Wausau Paper Astrobrigh	0.00	17.15
3350372810		F	10/19/17		APPG1012		
60891 STAPLES	181413	N	79159	1110120401009999-329-2200	Staples Card Stock Pape	0.00	13.74
3350372810		F	10/19/17		APPG1012		
60891 STAPLES	181413	N	79159	1110120401009999-329-2200	Staples Sheet Protector	0.00	6.79
3350372810		F	10/19/17		APPG1012		
60891 STAPLES	181413	N	79159	1110120401009999-329-2200	Staples Invisible Tape,	0.00	7.50
3350372810		F	10/19/17		APPG1012		
60891 STAPLES	181830	N	79159	1111120401009999-329-1100	Staples Carder Task Cha	0.00	239.85
3354058448		F	10/19/17		APAM1016		
60891 STAPLES	182015	N	79159	1121320401009999-329-1100	Westcott Value Line Sta	0.00	15.44
3354058474		F	10/19/17		APAM1016		
60891 STAPLES	182015	N	79159	1121320401009999-329-1100	Staples Invisible Tape,	0.00	26.40
3354058474		F	10/19/17		APAM1016		
60891 STAPLES	182059	N	79159	1120720604001300-329-2100	HP 304A (CF340A) Cyan/M	0.00	283.99
3354058476		F	10/19/17		APAM1016		
60891 STAPLES	182059	N	79159	1120720604001300-329-2100	HP 304A (CC530AD) Black	0.00	303.98
3354058476		F	10/19/17		APAM1016		
60891 STAPLES	182060	N	79159	1120720401009999-329-2200	HP 13A Black Toner Cart	0.00	227.52
3354058478		F	10/19/17		APAM1016		
60891 STAPLES	182060	N	79159	1120720401009999-329-2200	HP 05A (CE505D) Black o	0.00	274.90
3354058478		F	10/19/17		APAM1016		
60891 STAPLES	182060	N	79159	1120720401009999-329-2200	Dell Black Toner Cartri	0.00	170.99
3354058478		F	10/19/17		APAM1016		
60891 STAPLES	182136	N	79159	1121720410009999-329-2300	Staples Clasp Extra-Hea	0.00	68.98
3354058479		F	10/19/17		APAM1016		
60891 STAPLES	182193	N	79159	1111320401009999-329-2200	Staples Colored Top-Tab	0.00	32.91
3354058481		F	10/19/17		APAM1016		
60891 STAPLES	182193	N	79159	1111320401009999-329-2200	Staples 3 1/2" Expansio	0.00	32.87
3354058481		F	10/19/17		APAM1016		
60891 STAPLES	182466	N	79159	1111620401009999-329-2200	Swingline Standard Stap	0.00	17.20
3354058484		F	10/19/17		APAM1016		
60891 STAPLES	182466	N	79159	1111620401009999-329-2200	Staples Invisible Tape,	0.00	25.76
3354058484		F	10/19/17		APAM1016		
60891 STAPLES	182466	N	79159	1111620401009999-329-2200	Swingline Light Duty St	0.00	20.40
3354058484		F	10/19/17		APAM1016		
60891 STAPLES	182484	N	79159	1111320401009999-329-1600	Sharpie Ultra Fine Poin	0.00	64.90
3354058485		F	10/19/17		APAM1016		

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60891 STAPLES 3354058485	182484	N	79159 10/19/17	1111320401009999-329-1600	Staples Poly Binder Poc APAM1016	0.00	22.80
60891 STAPLES 3354058485	182484	N	79159 10/19/17	1111320401009999-329-1600	X-ACTO Powerhouse 1799 APAM1016	0.00	25.11
60891 STAPLES 3354058487	182518	N	79159 10/19/17	1111320401009999-329-2200	Pacon white Tagboard, H APAM1016	0.00	256.68
60891 STAPLES 3354058490	182524	N	79159 10/19/17	1120920401009999-329-2200	X-ACTO Helix 1900 Elect APPG1015	0.00	3.11
60891 STAPLES 3354058490	182524	N	79159 10/19/17	1120920401009999-329-2200	OIC Recycled Claw Stapl APPG1015	0.00	0.28
60891 STAPLES 3354058490	182524	N	79159 10/19/17	1120920401009999-329-2200	Mavalus 3/4" x 360" Tap APPG1015	0.00	14.04
60891 STAPLES 3354058490	182524	N	79159 10/19/17	1120920401009999-329-2200	Staples Multipack Binde APPG1015	0.00	0.30
60891 STAPLES 3354058491	182563	N	79159 10/19/17	1120720401009999-329-2200	HP 49A Black Toner Cart APPG1015	0.00	150.64
60891 STAPLES 3354058492	182567	N	79159 10/19/17	1120720604001300-329-2100	HP 64A Black Toner Cart APPG1015	0.00	286.48
60891 STAPLES 3354058497	182583	N	79159 10/19/17	1111320401009999-329-1100	Staples Turcotte High-B APPG1015	0.00	66.78
60891 STAPLES 3354058498	182614	N	79159 10/19/17	1108020216012520-329-1100	Staples Chairmat, For F APPG1015	0.00	43.50
60891 STAPLES 3354058498	182614	N	79159 10/19/17	1108020216012520-329-1100	Staples Staple Remover, APPG1015	0.00	0.69
60891 STAPLES 3354058500	182635	N	79159 10/19/17	5531421399991045-329-0100	HP 80A Black Toner Cart APBL1013	0.00	461.94
60891 STAPLES 3354058500	182635	N	79159 10/19/17	5531421399991045-329-0100	Swingclip Report Cover, APBL1013	0.00	36.19
60891 STAPLES 3354058444	181544	N	79159 10/19/17	1121720501009999-554-0300	Staples Haydn Task Chai APAM1016	0.00	54.40
60891 STAPLES 3354058444	181544	N	79159 10/19/17	1121720501009999-554-0300	Staples Turcotte High-B APAM1016	0.00	12.38
60891 STAPLES 3354058449	181839	N	79355 10/26/17	1111420401009999-329-2200	Universal Pre-Inked "RE APPG1020	0.00	5.89
60891 STAPLES 3354058449	181839	N	79355 10/26/17	1111420401009999-329-2200	Iris 12x12 Scrapbook Ca APPG1020	0.00	40.12
60891 STAPLES 3354058449	181839	N	79355 10/26/17	1111420401009999-329-2200	Riverside Paper Picture APPG1020	0.00	30.94
60891 STAPLES 3354058449	181839	N	79355 10/26/17	1111420401009999-329-2200	Pacon Drawing Paper, 60 APPG1020	0.00	70.72
60891 STAPLES 3354058449	181839	N	79355 10/26/17	1111420401009999-329-2200	Binney [amp] Smith Cray APPG1020	0.00	17.75
60891 STAPLES 3354058449	181839	N	79355 10/26/17	1111420401009999-329-2200	ACCO Economy Prong Fast APPG1020	0.00	9.11
60891 STAPLES 3354058449	181839	N	79355 10/26/17	1111420401009999-329-2200	Shachihata Inc Round "C APPG1020	0.00	5.08
60891 STAPLES 3354058449	181839	N	79355 10/26/17	1111420401009999-329-2200	Staples Paper Clips, Ju APPG1020	0.00	0.56
60891 STAPLES 3354058449	181839	N	79355 10/26/17	1111420401009999-329-2200	Staples Paper Clips, #1 APPG1020	0.00	2.59
60891 STAPLES 3354058449	181839	N	79355 10/26/17	1111420401009999-329-2200	Swingline Commercial De APPG1020	0.00	12.16
60891 STAPLES 3354058449	181839	N	79355 10/26/17	1111420401009999-329-2200	uni-ball Gel Grip Stick APPG1020	0.00	17.50

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60891 STAPLES 3354058449	181839	N 79355 P 10/26/17	1111420401009999-329-2200	Westcott Wood Office 12 APPG1020	0.00	1.38
60891 STAPLES 3354058449	181839	N 79355 P 10/26/17	1111420401009999-329-2200	Westcott KleenEarth 8" APPG1020	0.00	6.30
60891 STAPLES 3354058449	181839	N 79355 P 10/26/17	1111420401009999-329-2200	Sharpie Fine Point Perm APPG1020	0.00	8.66
60891 STAPLES 3354058449	181839	N 79355 P 10/26/17	1111420401009999-329-2200	Sharpie Fine Point Perm APPG1020	0.00	5.66
60891 STAPLES 3354058449	181839	N 79355 P 10/26/17	1111420401009999-329-2200	Sharpie Fine Point Perm APPG1020	0.00	5.66
60891 STAPLES 3354058449	181839	N 79355 P 10/26/17	1111420401009999-329-2200	Sharpie Fine Point Perm APPG1020	0.00	6.83
60891 STAPLES 3354058449	181839	N 79355 P 10/26/17	1111420401009999-329-2200	Pacon Picture Story Pap APPG1020	0.00	21.07
60891 STAPLES 3354058449	181839	N 79355 P 10/26/17	1111420401009999-329-2200	Staples Dry-Erase Board APPG1020	0.00	3.11
60891 STAPLES 3354058449	181839	N 79355 P 10/26/17	1111420401009999-329-2200	Expo Dry-Erase Cleaner, APPG1020	0.00	5.77
60891 STAPLES 3354058449	181839	N 79355 P 10/26/17	1111420401009999-329-2200	Elmer's Clear Glue Stic APPG1020	0.00	9.88
60891 STAPLES 3354058449	181839	N 79355 P 10/26/17	1111420401009999-329-2200	BIC Wite-Out Brand Quic APPG1020	0.00	5.40
60891 STAPLES 3354058449	181839	N 79355 P 10/26/17	1111420401009999-329-2200	BIC Wite-Out Correction APPG1020	0.00	13.73
60891 STAPLES 3354058449	181839	N 79355 P 10/26/17	1111420401009999-329-2200	Staples Nonstick Top-Lo APPG1020	0.00	18.35
60891 STAPLES 3354058449	181839	N 79355 P 10/26/17	1111420401009999-329-2200	Avery WorkSaver Big Tab APPG1020	0.00	22.56
60891 STAPLES 3354058449	181839	N 79355 P 10/26/17	1111420401009999-329-2200	Staples Hanging File Fo APPG1020	0.00	22.03
60891 STAPLES 3354058464	181839	N 79355 P 10/26/17	1111420401009999-329-2200	Staples Hanging File Fo APPG1020	0.00	2.38
60891 STAPLES 3354058464	181839	N 79355 P 10/26/17	1111420401009999-329-2200	Staples Paper Clips, Ju APPG1020	0.00	0.06
60891 STAPLES 3354058464	181839	N 79355 P 10/26/17	1111420401009999-329-2200	Avery WorkSaver Big Tab APPG1020	0.00	2.44
60891 STAPLES 3354058464	181839	N 79355 P 10/26/17	1111420401009999-329-2200	Staples Nonstick Top-Lo APPG1020	0.00	1.98
60891 STAPLES 3354058464	181839	N 79355 P 10/26/17	1111420401009999-329-2200	BIC Wite-Out Brand Quic APPG1020	0.00	0.58
60891 STAPLES 3354058464	181839	N 79355 P 10/26/17	1111420401009999-329-2200	BIC Wite-Out Correction APPG1020	0.00	1.48
60891 STAPLES 3354058464	181839	N 79355 P 10/26/17	1111420401009999-329-2200	Elmer's Clear Glue Stic APPG1020	0.00	1.07
60891 STAPLES 3354058464	181839	N 79355 P 10/26/17	1111420401009999-329-2200	Expo Dry-Erase Cleaner, APPG1020	0.00	0.62
60891 STAPLES 3354058464	181839	N 79355 P 10/26/17	1111420401009999-329-2200	Staples Dry-Erase Board APPG1020	0.00	0.34
60891 STAPLES 3354058464	181839	N 79355 P 10/26/17	1111420401009999-329-2200	Pacon Picture Story Pap APPG1020	0.00	2.28
60891 STAPLES 3354058464	181839	N 79355 P 10/26/17	1111420401009999-329-2200	Sharpie Fine Point Perm APPG1020	0.00	0.74
60891 STAPLES 3354058464	181839	N 79355 P 10/26/17	1111420401009999-329-2200	Sharpie Fine Point Perm APPG1020	0.00	0.61

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
60891 STAPLES 3354058464	181839	N	79355 10/26/17	1111420401009999-329-2200	Sharpie Fine Point Perm APPG1020	0.00	0.61
60891 STAPLES 3354058464	181839	N	79355 10/26/17	1111420401009999-329-2200	Sharpie Fine Point Perm APPG1020	0.00	0.94
60891 STAPLES 3354058464	181839	N	79355 10/26/17	1111420401009999-329-2200	Westcott KleenEarth 8" APPG1020	0.00	0.68
60891 STAPLES 3354058464	181839	N	79355 10/26/17	1111420401009999-329-2200	uni-ball Gel Grip Stick APPG1020	0.00	1.89
60891 STAPLES 3354058464	181839	N	79355 10/26/17	1111420401009999-329-2200	Westcott Wood Office 12 APPG1020	0.00	0.15
60891 STAPLES 3354058464	181839	N	79355 10/26/17	1111420401009999-329-2200	Swingline Commercial De APPG1020	0.00	1.31
60891 STAPLES 3354058464	181839	N	79355 10/26/17	1111420401009999-329-2200	Staples Paper Clips, #1 APPG1020	0.00	0.28
60891 STAPLES 3354058464	181839	N	79355 10/26/17	1111420401009999-329-2200	Shachihata Inc Round "C APPG1020	0.00	0.55
60891 STAPLES 3354058464	181839	N	79355 10/26/17	1111420401009999-329-2200	Universal Pre-Inked "RE APPG1020	0.00	0.64
60891 STAPLES 3354058464	181839	N	79355 10/26/17	1111420401009999-329-2200	ACCO Economy Prong Fast APPG1020	0.00	0.98
60891 STAPLES 3354058464	181839	N	79355 10/26/17	1111420401009999-329-2200	Binney [amp] Smith Cray APPG1020	0.00	1.92
60891 STAPLES 3354058464	181839	N	79355 10/26/17	1111420401009999-329-2200	Riverside Paper Picture APPG1020	0.00	3.34
60891 STAPLES 3354058464	181839	N	79355 10/26/17	1111420401009999-329-2200	Pacon Drawing Paper, 60 APPG1020	0.00	7.64
60891 STAPLES 3354058464	181839	N	79355 10/26/17	1111420401009999-329-2200	Iris 12x12 Scrapbook Ca APPG1020	0.00	4.33
60891 STAPLES 3354058466	181839	N	79355 10/26/17	1111420401009999-329-2200	Iris 12x12 Scrapbook Ca APPG1020	0.00	4.15
60891 STAPLES 3354058466	181839	N	79355 10/26/17	1111420401009999-329-2200	Universal Pre-Inked "RE APPG1020	0.00	0.61
60891 STAPLES 3354058466	181839	N	79355 10/26/17	1111420401009999-329-2200	Riverside Paper Picture APPG1020	0.00	3.20
60891 STAPLES 3354058466	181839	N	79355 10/26/17	1111420401009999-329-2200	Pacon Drawing Paper, 60 APPG1020	0.00	7.31
60891 STAPLES 3354058466	181839	N	79355 10/26/17	1111420401009999-329-2200	Binney [amp] Smith Cray APPG1020	0.00	1.83
60891 STAPLES 3354058466	181839	N	79355 10/26/17	1111420401009999-329-2200	ACCO Economy Prong Fast APPG1020	0.00	0.94
60891 STAPLES 3354058466	181839	N	79355 10/26/17	1111420401009999-329-2200	Shachihata Inc Round "C APPG1020	0.00	0.53
60891 STAPLES 3354058466	181839	N	79355 10/26/17	1111420401009999-329-2200	Staples Paper Clips, Ju APPG1020	0.00	0.06
60891 STAPLES 3354058466	181839	N	79355 10/26/17	1111420401009999-329-2200	Staples Paper Clips, #1 APPG1020	0.00	0.27
60891 STAPLES 3354058466	181839	N	79355 10/26/17	1111420401009999-329-2200	Swingline Commercial De APPG1020	0.00	1.26
60891 STAPLES 3354058466	181839	N	79355 10/26/17	1111420401009999-329-2200	uni-ball Gel Grip Stick APPG1020	0.00	1.81
60891 STAPLES 3354058466	181839	N	79355 10/26/17	1111420401009999-329-2200	Westcott Wood Office 12 APPG1020	0.00	0.14
60891 STAPLES 3354058466	181839	N	79355 10/26/17	1111420401009999-329-2200	Westcott KleenEarth 8" APPG1020	0.00	0.65

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60891 STAPLES 3354058466	181839	N	79355 10/26/17	1111420401009999-329-2200	Sharpie Fine Point Perm APPG1020	0.00	0.59
60891 STAPLES 3354058466	181839	N	79355 10/26/17	1111420401009999-329-2200	Sharpie Fine Point Perm APPG1020	0.00	0.59
60891 STAPLES 3354058466	181839	N	79355 10/26/17	1111420401009999-329-2200	Sharpie Fine Point Perm APPG1020	0.00	0.71
60891 STAPLES 3354058466	181839	N	79355 10/26/17	1111420401009999-329-2200	Pacon Picture Story Pap APPG1020	0.00	2.18
60891 STAPLES 3354058466	181839	N	79355 10/26/17	1111420401009999-329-2200	Staples Dry-Erase Board APPG1020	0.00	0.29
60891 STAPLES 3354058466	181839	N	79355 10/26/17	1111420401009999-329-2200	Expo Dry-Erase Cleaner, APPG1020	0.00	0.60
60891 STAPLES 3354058466	181839	N	79355 10/26/17	1111420401009999-329-2200	Elmer's Clear Glue Stic APPG1020	0.00	1.02
60891 STAPLES 3354058466	181839	N	79355 10/26/17	1111420401009999-329-2200	BIC Wite-Out Brand Quic APPG1020	0.00	0.56
60891 STAPLES 3354058466	181839	N	79355 10/26/17	1111420401009999-329-2200	BIC Wite-Out Correction APPG1020	0.00	1.42
60891 STAPLES 3354058466	181839	N	79355 10/26/17	1111420401009999-329-2200	Staples Nonstick Top-Lo APPG1020	0.00	1.90
60891 STAPLES 3354058466	181839	N	79355 10/26/17	1111420401009999-329-2200	Avery WorkSaver Big Tab APPG1020	0.00	2.33
60891 STAPLES 3354058466	181839	N	79355 10/26/17	1111420401009999-329-2200	Staples Hanging File Fo APPG1020	0.00	2.28
60891 STAPLES 3354058469	181839	N	79355 10/26/17	1111420401009999-329-2200	Staples Paper Clips, Ju APPG1020	0.00	0.02
60891 STAPLES 3354058469	181839	N	79355 10/26/17	1111420401009999-329-2200	Staples Hanging File Fo APPG1020	0.00	0.64
60891 STAPLES 3354058469	181839	N	79355 10/26/17	1111420401009999-329-2200	Avery WorkSaver Big Tab APPG1020	0.00	0.65
60891 STAPLES 3354058469	181839	N	79355 10/26/17	1111420401009999-329-2200	Staples Nonstick Top-Lo APPG1020	0.00	0.53
60891 STAPLES 3354058469	181839	N	79355 10/26/17	1111420401009999-329-2200	BIC Wite-Out Correction APPG1020	0.00	0.40
60891 STAPLES 3354058469	181839	N	79355 10/26/17	1111420401009999-329-2200	BIC Wite-Out Brand Quic APPG1020	0.00	0.16
60891 STAPLES 3354058469	181839	N	79355 10/26/17	1111420401009999-329-2200	Elmer's Clear Glue Stic APPG1020	0.00	0.29
60891 STAPLES 3354058469	181839	N	79355 10/26/17	1111420401009999-329-2200	Expo Dry-Erase Cleaner, APPG1020	0.00	0.17
60891 STAPLES 3354058469	181839	N	79355 10/26/17	1111420401009999-329-2200	Staples Dry-Erase Board APPG1020	0.00	0.09
60891 STAPLES 3354058469	181839	N	79355 10/26/17	1111420401009999-329-2200	Riverside Paper Picture APPG1020	0.00	0.89
60891 STAPLES 3354058469	181839	N	79355 10/26/17	1111420401009999-329-2200	Pacon Picture Story Pap APPG1020	0.00	0.61
60891 STAPLES 3354058469	181839	N	79355 10/26/17	1111420401009999-329-2200	Sharpie Fine Point Perm APPG1020	0.00	0.20
60891 STAPLES 3354058469	181839	N	79355 10/26/17	1111420401009999-329-2200	Sharpie Fine Point Perm APPG1020	0.00	0.16
60891 STAPLES 3354058469	181839	N	79355 10/26/17	1111420401009999-329-2200	Sharpie Fine Point Perm APPG1020	0.00	0.16

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60891 STAPLES 3354058469	181839	N	79355 10/26/17	1111420401009999-329-2200	Westcott KleenEarth 8" APPG1020	0.00	0.18
60891 STAPLES 3354058469	181839	N	79355 10/26/17	1111420401009999-329-2200	Westcott Wood Office 12 APPG1020	0.00	0.04
60891 STAPLES 3354058469	181839	N	79355 10/26/17	1111420401009999-329-2200	uni-ball Gel Grip Stick APPG1020	0.00	0.51
60891 STAPLES 3354058469	181839	N	79355 10/26/17	1111420401009999-329-2200	Swingline Commercial De APPG1020	0.00	0.35
60891 STAPLES 3354058469	181839	N	79355 10/26/17	1111420401009999-329-2200	Staples Paper Clips, #1 APPG1020	0.00	0.07
60891 STAPLES 3354058469	181839	N	79355 10/26/17	1111420401009999-329-2200	Universal Pre-Inked "RE APPG1020	0.00	0.17
60891 STAPLES 3354058469	181839	N	79355 10/26/17	1111420401009999-329-2200	Shachihata Inc Round "C APPG1020	0.00	0.15
60891 STAPLES 3354058469	181839	N	79355 10/26/17	1111420401009999-329-2200	ACCO Economy Prong Fast APPG1020	0.00	0.26
60891 STAPLES 3354058469	181839	N	79355 10/26/17	1111420401009999-329-2200	Binney [amp] Smith Cray APPG1020	0.00	0.51
60891 STAPLES 3354058469	181839	N	79355 10/26/17	1111420401009999-329-2200	Pacon Drawing Paper, 60 APPG1020	0.00	2.04
60891 STAPLES 3354058469	181839	N	79355 10/26/17	1111420401009999-329-2200	Iris 12x12 Scrapbook Ca APPG1020	0.00	1.16
60891 STAPLES 3354058471	181839	N	79355 10/26/17	1111420401009999-329-2200	Iris 12x12 Scrapbook Ca APPG1020	0.00	7.89
60891 STAPLES 3354058471	181839	N	79355 10/26/17	1111420401009999-329-2200	Pacon Drawing Paper, 60 APPG1020	0.00	13.92
60891 STAPLES 3354058471	181839	N	79355 10/26/17	1111420401009999-329-2200	Riverside Paper Picture APPG1020	0.00	6.09
60891 STAPLES 3354058471	181839	N	79355 10/26/17	1111420401009999-329-2200	Binney [amp] Smith Cray APPG1020	0.00	3.49
60891 STAPLES 3354058471	181839	N	79355 10/26/17	1111420401009999-329-2200	ACCO Economy Prong Fast APPG1020	0.00	1.79
60891 STAPLES 3354058471	181839	N	79355 10/26/17	1111420401009999-329-2200	Universal Pre-Inked "RE APPG1020	0.00	1.16
60891 STAPLES 3354058471	181839	N	79355 10/26/17	1111420401009999-329-2200	Shachihata Inc Round "C APPG1020	0.00	1.00
60891 STAPLES 3354058471	181839	N	79355 10/26/17	1111420401009999-329-2200	Staples Paper Clips, #1 APPG1020	0.00	0.51
60891 STAPLES 3354058471	181839	N	79355 10/26/17	1111420401009999-329-2200	Swingline Commercial De APPG1020	0.00	2.39
60891 STAPLES 3354058471	181839	N	79355 10/26/17	1111420401009999-329-2200	Westcott Wood Office 12 APPG1020	0.00	0.27
60891 STAPLES 3354058471	181839	N	79355 10/26/17	1111420401009999-329-2200	uni-ball Gel Grip Stick APPG1020	0.00	3.44
60891 STAPLES 3354058471	181839	N	79355 10/26/17	1111420401009999-329-2200	Westcott KleenEarth 8" APPG1020	0.00	1.24
60891 STAPLES 3354058471	181839	N	79355 10/26/17	1111420401009999-329-2200	Sharpie Fine Point Perm APPG1020	0.00	1.70
60891 STAPLES 3354058471	181839	N	79355 10/26/17	1111420401009999-329-2200	Sharpie Fine Point Perm APPG1020	0.00	1.11
60891 STAPLES 3354058471	181839	N	79355 10/26/17	1111420401009999-329-2200	Sharpie Fine Point Perm APPG1020	0.00	1.11

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60891 STAPLES 3354058471	181839	N	79355 10/26/17	1111420401009999-329-2200	Sharpie Fine Point Perm APPG1020	0.00	1.34
60891 STAPLES 3354058471	181839	N	79355 10/26/17	1111420401009999-329-2200	Pacon Picture Story Pap APPG1020	0.00	4.15
60891 STAPLES 3354058471	181839	N	79355 10/26/17	1111420401009999-329-2200	Staples Dry-Erase Board APPG1020	0.00	0.63
60891 STAPLES 3354058471	181839	N	79355 10/26/17	1111420401009999-329-2200	Expo Dry-Erase Cleaner, APPG1020	0.00	1.14
60891 STAPLES 3354058471	181839	N	79355 10/26/17	1111420401009999-329-2200	Elmer's Clear Glue Stic APPG1020	0.00	1.95
60891 STAPLES 3354058471	181839	N	79355 10/26/17	1111420401009999-329-2200	BIC Wite-Out Correction APPG1020	0.00	2.70
60891 STAPLES 3354058471	181839	N	79355 10/26/17	1111420401009999-329-2200	BIC Wite-Out Brand Quic APPG1020	0.00	1.06
60891 STAPLES 3354058471	181839	N	79355 10/26/17	1111420401009999-329-2200	Staples Nonstick Top-Lo APPG1020	0.00	3.61
60891 STAPLES 3354058471	181839	N	79355 10/26/17	1111420401009999-329-2200	Avery WorkSaver Big Tab APPG1020	0.00	4.44
60891 STAPLES 3354058471	181839	N	79355 10/26/17	1111420401009999-329-2200	Staples Paper Clips, Ju APPG1020	0.00	0.11
60891 STAPLES 3354058471	181839	N	79355 10/26/17	1111420401009999-329-2200	Staples Hanging File Fo APPG1020	0.00	4.33
60891 STAPLES 3354058472	181839	N	79355 10/26/17	1111420401009999-329-2200	Staples Paper Clips, Ju APPG1020	0.00	0.01
60891 STAPLES 3354058472	181839	N	79355 10/26/17	1111420401009999-329-2200	Staples Hanging File Fo APPG1020	0.00	0.55
60891 STAPLES 3354058472	181839	N	79355 10/26/17	1111420401009999-329-2200	Avery WorkSaver Big Tab APPG1020	0.00	0.56
60891 STAPLES 3354058472	181839	N	79355 10/26/17	1111420401009999-329-2200	Staples Nonstick Top-Lo APPG1020	0.00	0.46
60891 STAPLES 3354058472	181839	N	79355 10/26/17	1111420401009999-329-2200	BIC Wite-Out Correction APPG1020	0.00	0.34
60891 STAPLES 3354058472	181839	N	79355 10/26/17	1111420401009999-329-2200	BIC Wite-Out Brand Quic APPG1020	0.00	0.13
60891 STAPLES 3354058472	181839	N	79355 10/26/17	1111420401009999-329-2200	Elmer's Clear Glue Stic APPG1020	0.00	0.25
60891 STAPLES 3354058472	181839	N	79355 10/26/17	1111420401009999-329-2200	Expo Dry-Erase Cleaner, APPG1020	0.00	0.14
60891 STAPLES 3354058472	181839	N	79355 10/26/17	1111420401009999-329-2200	Staples Dry-Erase Board APPG1020	0.00	0.08
60891 STAPLES 3354058472	181839	N	79355 10/26/17	1111420401009999-329-2200	Riverside Paper Picture APPG1020	0.00	0.77
60891 STAPLES 3354058472	181839	N	79355 10/26/17	1111420401009999-329-2200	Pacon Picture Story Pap APPG1020	0.00	0.53
60891 STAPLES 3354058472	181839	N	79355 10/26/17	1111420401009999-329-2200	Sharpie Fine Point Perm APPG1020	0.00	0.17
60891 STAPLES 3354058472	181839	N	79355 10/26/17	1111420401009999-329-2200	Sharpie Fine Point Perm APPG1020	0.00	0.14
60891 STAPLES 3354058472	181839	N	79355 10/26/17	1111420401009999-329-2200	Sharpie Fine Point Perm APPG1020	0.00	0.22
60891 STAPLES 3354058472	181839	N	79355 10/26/17	1111420401009999-329-2200	Westcott KleenEarth 8" APPG1020	0.00	0.16

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60891 STAPLES	181839	N	79355	1111420401009999-329-2200	Westcott Wood Office 12	0.00	0.03
3354058472		P	10/26/17		APPG1020		
60891 STAPLES	181839	N	79355	1111420401009999-329-2200	uni-ball Gel Grip Stick	0.00	0.44
3354058472		P	10/26/17		APPG1020		
60891 STAPLES	181839	N	79355	1111420401009999-329-2200	Swingline Commercial De	0.00	0.30
3354058472		P	10/26/17		APPG1020		
60891 STAPLES	181839	N	79355	1111420401009999-329-2200	Staples Paper Clips, #1	0.00	0.06
3354058472		P	10/26/17		APPG1020		
60891 STAPLES	181839	N	79355	1111420401009999-329-2200	Universal Pre-Inked "RE	0.00	0.15
3354058472		P	10/26/17		APPG1020		
60891 STAPLES	181839	N	79355	1111420401009999-329-2200	Shachihata Inc Round "C	0.00	0.13
3354058472		P	10/26/17		APPG1020		
60891 STAPLES	181839	N	79355	1111420401009999-329-2200	ACCO Economy Prong Fast	0.00	0.23
3354058472		P	10/26/17		APPG1020		
60891 STAPLES	181839	N	79355	1111420401009999-329-2200	Binney [amp] Smith Cray	0.00	0.44
3354058472		P	10/26/17		APPG1020		
60891 STAPLES	181839	N	79355	1111420401009999-329-2200	Pacon Drawing Paper, 60	0.00	1.76
3354058472		P	10/26/17		APPG1020		
60891 STAPLES	181839	N	79355	1111420401009999-329-2200	Iris 12x12 Scrapbook Ca	0.00	1.00
3354058472		P	10/26/17		APPG1020		
60891 STAPLES	182521	N	79355	1110120401009999-329-2200	HP 64A Black Toner Cart	0.00	716.20
3354058488		F	10/26/17		APPG1020		
TOTAL VENDOR						0.00	4847.83
91090 STARFALL EDUCATION	182779	N	78918	1120720604001300-329-2100	TEACHER'S MEMBERSHIP	0.00	70.00
FRSETS		F	10/12/17		APPG1007		
91347 STATE CENTRAL COLLECTI	0	N	78980	7-L4506103	DED:2012 SUPPORT	0.00	90.00
		F	10/13/17		PAY090P		
91347 STATE CENTRAL COLLECTI	0	N	79411	7-L4506103	DED:2012 SUPPORT	0.00	90.00
		F	10/30/17		PAY091P		
TOTAL VENDOR						0.00	180.00
101263 RYAN ANTHONY STICKEL	0	N	78919	1108020799991240-408-0100		0.00	298.53
0905-092817			10/12/17		APPG1003		
76881 DONNA K STOVER	0	N	78723	1108020501009999-499-2300		0.00	122.08
092217			10/05/17		APPG1002		
76881 DONNA K STOVER	0	N	79356	1108020501009999-408-0100		0.00	235.88
0905-092817			10/26/17		APPG1019		
TOTAL VENDOR						0.00	357.96
101050 STRIDES SPEECH THERAPY	181424	N	V507008	1108020604001305-209-1000	ENCUMBRANCE FOR SPEECH	0.00	1575.00
107		P	10/12/17		APPG1004		
101050 STRIDES SPEECH THERAPY	181424	N	V507111	1108020604001305-209-1000	ENCUMBRANCE FOR SPEECH	0.00	2925.00
108		P	10/26/17		APPG1020		
TOTAL VENDOR						0.00	4500.00
61628 ALLEN STUBBS	0	N	79160	1108021031006020-408-0100		0.00	87.79
0901-092517			10/19/17		APAM1011		
76846 JENNIFER J STURGE	0	N	V507009	1108020501009999-408-0100		0.00	212.40
0901-092917			10/12/17		APPG1009		

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61862 SUBSCRIPTION SERVICE O 7145192	180410	N	78920 10/12/17	1121520408009999-322-0700	SEE ATTACHED QUOTE, REN APPG1007	0.00	578.46
101300 SUNBELT STAFFING 9031049	182875	N	79161 10/19/17	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG1011	0.00	1467.06
101300 SUNBELT STAFFING 9047096	182875	N	79161 10/19/17	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG1011	0.00	2445.10
101300 SUNBELT STAFFING 9062959	182875	N	79161 10/19/17	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG1011	0.00	279.44
101300 SUNBELT STAFFING 9078866	182875	N	79161 10/19/17	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG1011	0.00	978.04
TOTAL VENDOR						0.00	5169.64
62020 SUNDERLAND ELEMENTARY MONTAGUE S	0	N	78921 10/12/17	1108020799991240-499-9900	FIELD TRIP APAM1004	0.00	15.50
62036 SUPER DUPER INC. 2283618A	182203	N	78724 10/05/17	1208021499993860-329-2200	GB175 WEBBER BASIC CON APPG1002	0.00	239.85
101000 SUPERIOR SPEECH THERAP 1716	181273	N	78922 10/12/17	1108020604001305-209-1000	ENCUMBRANCE FOR SUPERIO APPG1007	0.00	8475.00
76883 JOSEPH A SUTTON 0911-092817	0	N	V507112 10/26/17	1108020216012520-408-0100	APPG1023	0.00	183.88
75997 SHERRIE TARRY 0828-083117	0	N	79357 10/26/17	1108020604001300-408-0100	APPG1023	0.00	36.81
75997 SHERRIE TARRY 0905-092717	0	N	79357 10/26/17	1108020604001300-408-0100	APPG1023	0.00	42.91
TOTAL VENDOR						0.00	79.72
62512 TAYLOR SCIENCE MATERIA 5703	180749	N	78725 10/05/17	1120720401009999-329-2200	SIMD-412 APPG1002	0.00	11.39
62512 TAYLOR SCIENCE MATERIA 5703	180749	N	78725 10/05/17	1120720401009999-329-2200	SIMD-413 APPG1002	0.00	9.10
62512 TAYLOR SCIENCE MATERIA 5703	180749	N	78725 10/05/17	1120720401009999-329-2200	PSP-411 APPG1002	0.00	4.38
62512 TAYLOR SCIENCE MATERIA 5703	180749	N	78725 10/05/17	1120720401009999-329-2200	ELC-404 APPG1002	0.00	13.70
62512 TAYLOR SCIENCE MATERIA 5703	180749	N	78725 10/05/17	1120720401009999-329-2200	SHIPPINIG APPG1002	0.00	3.85
62512 TAYLOR SCIENCE MATERIA 5722	182007	N	78725 10/05/17	1131720401009999-329-2200	ACL-001, ANIMAL CLASSIF APPG1002	0.00	9.45
62512 TAYLOR SCIENCE MATERIA 5722	182007	N	78725 10/05/17	1131720401009999-329-2200	ACL-SPE, ANIMAL CLASSIF APPG1002	0.00	9.44
62512 TAYLOR SCIENCE MATERIA 5722	182007	N	78725 10/05/17	1131720401009999-329-2200	THM169, THERMOMETER, DI APPG1002	0.00	18.89
62512 TAYLOR SCIENCE MATERIA 5722	182007	N	78725 10/05/17	1131720401009999-329-2200	DMI-218, BEANS, WHITE, APPG1002	0.00	2.73
62512 TAYLOR SCIENCE MATERIA 5722	182007	N	78725 10/05/17	1131720401009999-329-2200	DMI-226, CITRIC ACID, 8 APPG1002	0.00	9.44
62512 TAYLOR SCIENCE MATERIA 5722	182007	N	78725 10/05/17	1131720401009999-329-2200	WWED-301, CHEESECLOTH, APPG1002	0.00	22.66

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62512 TAYLOR SCIENCE MATERIA 5722	182007	N	78725 10/05/17	1131720401009999-329-2200	WWED-310, PEA GRAVEL, 2 APPG1002	0.00	28.33
62512 TAYLOR SCIENCE MATERIA 5722	182007	N	78725 10/05/17	1131720401009999-329-2200	WWED-311, SAND, FINE PL APPG1002	0.00	56.66
62512 TAYLOR SCIENCE MATERIA 5722	182007	N	78725 10/05/17	1131720401009999-329-2200	WWED-319, TUB W/LID, 20 APPG1002	0.00	11.33
62512 TAYLOR SCIENCE MATERIA 5722	182007	N	78725 10/05/17	1131720401009999-329-2200	CO1-004, THERMOMETER, D APPG1002	0.00	32.75
62512 TAYLOR SCIENCE MATERIA 5722	182007	N	78725 10/05/17	1131720401009999-329-2200	SIMD-404, FLORIST FOAM, APPG1002	0.00	34.00
62512 TAYLOR SCIENCE MATERIA 5722	182007	N	78725 10/05/17	1131720401009999-329-2200	SIMD 410, PEA GRAVEL, 2 APPG1002	0.00	11.33
62512 TAYLOR SCIENCE MATERIA 5722	182007	N	78725 10/05/17	1131720401009999-329-2200	SIMD 412, SAND, FINE PL APPG1002	0.00	14.16
62512 TAYLOR SCIENCE MATERIA 5722	182007	N	78725 10/05/17	1131720401009999-329-2200	SIMD 413, SOIL, POTTING APPG1002	0.00	11.33
62512 TAYLOR SCIENCE MATERIA 5722	182007	N	78725 10/05/17	1131720401009999-329-2200	SIMD-415, CONTAINER, CL APPG1002	0.00	18.89
62512 TAYLOR SCIENCE MATERIA 5722	182007	N	78725 10/05/17	1131720401009999-329-2200	ELC-408, MAGNETIC COMPA APPG1002	0.00	15.07
62512 TAYLOR SCIENCE MATERIA 5722	182007	N	78725 10/05/17	1131720401009999-329-2200	ENE-412, SOIL, BAG "A" APPG1002	0.00	5.67
62512 TAYLOR SCIENCE MATERIA 5722	182007	N	78725 10/05/17	1131720401009999-329-2200	OISD-501, BAG PAPER, 4" APPG1002	0.00	1.65
62512 TAYLOR SCIENCE MATERIA 5722	182007	N	78725 10/05/17	1131720401009999-329-2200	OISD-503, BOWL, PLASTIC APPG1002	0.00	23.61
62512 TAYLOR SCIENCE MATERIA 5722	182007	N	78725 10/05/17	1131720401009999-329-2200	HEA-505, CONDUCTION KIT APPG1002	0.00	264.41
62512 TAYLOR SCIENCE MATERIA 5722	182007	N	78725 10/05/17	1131720401009999-329-2200	HEA-507, THERMOMETERS APPG1002	0.00	54.58
62512 TAYLOR SCIENCE MATERIA 5722	182007	N	78725 10/05/17	1131720401009999-329-2200	CHE-503, DROPPER BOTTLE APPG1002	0.00	75.69
62512 TAYLOR SCIENCE MATERIA 5722	182007	N	78725 10/05/17	1131720401009999-329-2200	CHE-525, IODINE SOLUTIO APPG1002	0.00	9.42
62512 TAYLOR SCIENCE MATERIA 5722	182007	N	78725 10/05/17	1131720401009999-329-2200	OISD-522, YARN, POLYEST APPG1002	0.00	4.72
62512 TAYLOR SCIENCE MATERIA 5722	182007	N	78725 10/05/17	1131720401009999-329-2200	ESTIMATED SHIPPING/HAND APPG1002	0.00	74.62
TOTAL VENDOR						0.00	863.25
62501 TAYLOR SECURITY & LOCK 596755	182082	N	79162 10/19/17	1131520501009999-554-0400	1630 F1 - 1630 F120 RH APPG1011	0.00	1125.00
62501 TAYLOR SECURITY & LOCK 596755	182082	N	79162 10/19/17	1131520501009999-554-0400	1631 F1 - 1631 F120 LH APPG1011	0.00	312.50
TOTAL VENDOR						0.00	1437.50
62807 TEACHER'S DISCOVERY	182437	N		1121320401009999-329-2248	1F2503 INFLUENTIAL H MT100317		
62807 TEACHER'S DISCOVERY	182437	N		1121320401009999-329-2248	1B4982 MEXICAN FOLK MT100317		
62807 TEACHER'S DISCOVERY	182437	N		1121320401009999-329-2248	ESTIMATED SHIPPING/HAND MT100317		
62807 TEACHER'S DISCOVERY	182437	N		1121320401009999-329-2248	1B3891 DON QUIJOTE MT100317		

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62807 TEACHER'S DISCOVERY	182437	N		1121320401009999-329-2248	1G0924 ?QUE SIGUE?		
		F			MT100317		
62807 TEACHER'S DISCOVERY	182437	N		1121320401009999-329-2248	1E2042DL CAREERS IN		
		F			MT100317		
62807 TEACHER'S DISCOVERY	182437	N		1121320401009999-329-2248	1G0909 VERB SLAP!		
		F			MT100317		
62807 TEACHER'S DISCOVERY	182437	N		1121320401009999-329-2248	1F2752 MEXICAN HOLI		
		F			MT100317		
62807 TEACHER'S DISCOVERY	182437	N	78726	1121320401009999-329-2248	1B3891 DON QUIJOTE	0.00	14.40
		P	10/05/17		APPG0930		
62807 TEACHER'S DISCOVERY	182437	N	78726	1121320401009999-329-2248	1G0924 ?QUE SIGUE?	0.00	21.83
		P	10/05/17		APPG0930		
62807 TEACHER'S DISCOVERY	182437	N	78726	1121320401009999-329-2248	1E2042DL CAREERS IN	0.00	9.91
		P	10/05/17		APPG0930		
62807 TEACHER'S DISCOVERY	182437	N	78726	1121320401009999-329-2248	1G0909 VERB SLAP!	0.00	19.79
		P	10/05/17		APPG0930		
62807 TEACHER'S DISCOVERY	182437	N	78726	1121320401009999-329-2248	1F2752 MEXICAN HOLI	0.00	21.78
		P	10/05/17		APPG0930		
62807 TEACHER'S DISCOVERY	182437	N	78726	1121320401009999-329-2248	1F2503 INFLUENTIAL H	0.00	42.61
		P	10/05/17		APPG0930		
62807 TEACHER'S DISCOVERY	182437	N	78726	1121320401009999-329-2248	1B4982 MEXICAN FOLK	0.00	5.94
		P	10/05/17		APPG0930		
62807 TEACHER'S DISCOVERY	182437	N	78726	1121320401009999-329-2248	ESTIMATED SHIPPING/HAND	0.00	16.35
		P	10/05/17		APPG0930		
TOTAL VENDOR						0.00	152.61
63290 TEAM DISTRIBUTORS	182272	N	78923	1111620401009999-329-8000	ADIDAS COPA ZONE SOCCER	0.00	117.00
57594		F	10/12/17		APPG1009		
63286 TEAM WORKS SOLUTIONS I	180705	N	79163	1108021199991280-209-3000	BLANKET PURCHASE ORDER	0.00	3241.45
14911		F	10/19/17		APPG1011		
92531 TECH AIR MID ATLANTIC	180040	N	79358	1121420403009999-329-2200	JAC20746 SAFETY GLASSES	0.00	8.25
		F	10/26/17		APPG1023		
92531 TECH AIR MID ATLANTIC	180040	N	79358	1121420403009999-329-2200	JAC25676 SAFETY GLASSES	0.00	48.22
		F	10/26/17		APPG1023		
92531 TECH AIR MID ATLANTIC	180040	N	79358	1121420403009999-329-2200	JAC28624 PRESCRIPTION S	0.00	3.88
		F	10/26/17		APPG1023		
92531 TECH AIR MID ATLANTIC	180040	N	79358	1121420403009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	0.95
		F	10/26/17		APPG1023		
TOTAL VENDOR						0.00	61.30
100482 EDWARD TELEKY	182832	M	78924	1121720401009999-329-1700	ELEMENTS OF THE EARTH M	0.00	1000.00
		F	10/12/17		APAM1009		
100482 EDWARD TELEKY	182832	M	78924	1121720401009999-329-1700	VOCAL ARRANGEMENT "EART	0.00	500.00
		F	10/12/17		APAM1009		
100482 EDWARD TELEKY	182832	M	78924	1121720401009999-329-1700	PERCUSSION SECTION ARRA	0.00	500.00
		F	10/12/17		APAM1009		
100482 EDWARD TELEKY	182832	M	78924	1121720401009999-329-1700	SHOW MUSIC ARRANGEMENTS	0.00	250.00
		F	10/12/17		APAM1009		
100482 EDWARD TELEKY	182832	M	78924	1121720401009999-329-1700	CRITIQUE/FEEDBACK	0.00	250.00
		F	10/12/17		APAM1009		
TOTAL VENDOR						0.00	2500.00

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69255 TELTRONIC INC. (USE 71 591880	182717	N	V507060 10/19/17	1111520501009999-554-0300	VX-261-G7-5 UHF 450-512 APPG1011	0.00	330.00
69255 TELTRONIC INC. (USE 71 591880	182717	N	V507060 10/19/17	1111520501009999-554-0300	2300MAH LIION BATTERY U APPG1011	0.00	80.00
69255 TELTRONIC INC. (USE 71 591880	182717	N	V507060 10/19/17	1111520501009999-554-0300	ESTIMATED SHIPPING/HAND APPG1011	0.00	9.00
TOTAL VENDOR						0.00	419.00
100483 KRISTY TEMPLIN 235	182831	M	78925 10/12/17	1121720401009999-329-1700	COMPLETE COLOR GUARD CH APAM1009	0.00	1000.00
100483 KRISTY TEMPLIN 235	182831	M	78925 10/12/17	1121720401009999-329-1700	ELEMENTS OF THE EARTH S APAM1009	0.00	1000.00
100483 KRISTY TEMPLIN 235	182831	M	78925 10/12/17	1121720401009999-329-1700	CRITIQUE APAM1009	0.00	500.00
TOTAL VENDOR						0.00	2500.00
100481 RICHARD TEMPLIN 2017-101017	182833	M	78926 10/12/17	1121720401009999-329-1700	REVISION SHOW DESIGN APAM1009	0.00	1000.00
100481 RICHARD TEMPLIN 2017-101017	182833	M	78926 10/12/17	1121720401009999-329-1700	COORDINATION OF BODY/VI APAM1009	0.00	500.00
100481 RICHARD TEMPLIN 2017-101017	182833	M	78926 10/12/17	1121720401009999-329-1700	PROGRAM RE-EVALUATION APAM1009	0.00	500.00
100481 RICHARD TEMPLIN 2017-101017	182833	M	78926 10/12/17	1121720401009999-329-1700	MARCHING ADVANCED DESIG APAM1009	0.00	250.00
100481 RICHARD TEMPLIN 2017-101017	182833	M	78926 10/12/17	1121720401009999-329-1700	POST-SHOW FEEDBACK/CRIT APAM1009	0.00	250.00
TOTAL VENDOR						0.00	2500.00
91230 TEXSOURCE INC 180670	180670	N		1121420403009999-329-2200	SQUEEGEE RACK APPG1016	0.00	0.00
91230 TEXSOURCE INC 180670	180670	N		1121420403009999-329-2200	TEX PUFF BASE APPG1016	0.00	0.00
91230 TEXSOURCE INC 180670	180670	N		1121420403009999-329-2200	UNION ULTRASOFT KELLY G APPG1016	0.00	0.00
91230 TEXSOURCE INC 180670	180670	N		1121420403009999-329-2200	UNION ULTRASOFT PRIMROS APPG1016	0.00	0.00
91230 TEXSOURCE INC 180670	180670	N		1121420403009999-329-2200	TEXSOURCE EXTREME WHITE APPG1016	0.00	0.00
91230 TEXSOURCE INC 180670	180670	N		1121420403009999-329-2200	TEXSOURCE GEN 14000 SCA APPG1016	0.00	0.00
91230 TEXSOURCE INC 180670	180670	N		1121420403009999-329-2200	UNION MAXOPAKE BRITE CO APPG1016	0.00	0.00
91230 TEXSOURCE INC 180670	180670	N		1121420403009999-329-2200	UNION PLASTICHARGE KIT APPG1016	0.00	0.00
91230 TEXSOURCE INC 180670	180670	N		1121420403009999-329-2200	BLACK INK REFILL CARTRI APPG1016	0.00	0.00
91230 TEXSOURCE INC 180670	180670	N		1121420403009999-329-2200	EASIWAY PLASTISOLV 842, APPG1016	0.00	0.00
91230 TEXSOURCE INC 180670	180670	N		1121420403009999-329-2200	ULANO 4 EMULSION AND ST APPG1016	0.00	0.00
91230 TEXSOURCE INC 180670	180670	N		1121420403009999-329-2200	TEST PELLONS 16" X 18" APPG1016	0.00	0.00
91230 TEXSOURCE INC 180670	180670	N		1121420403009999-329-2200	ALUMINUM FRAMES 20" X 2 APPG1016	0.00	0.00

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91230 TEXSOURCE INC 180670	180670	N		1121420403009999-329-2200	ALUMINUM FRAMES 20" X 2 APPG1016	0.00	0.00
91230 TEXSOURCE INC 0265111-IN	180670	N	78727 10/05/17	1121420403009999-329-2200	SQUEEGEE RACK APPG0929	0.00	53.14
91230 TEXSOURCE INC 0265111-IN	180670	N	78727 10/05/17	1121420403009999-329-2200	TEX PUFF BASE APPG0929	0.00	35.20
91230 TEXSOURCE INC 0265111-IN	180670	N	78727 10/05/17	1121420403009999-329-2200	UNION ULTRASOFT KELLY G APPG0929	0.00	22.58
91230 TEXSOURCE INC 0265111-IN	180670	N	78727 10/05/17	1121420403009999-329-2200	UNION ULTRASOFT PRIMROS APPG0929	0.00	19.31
91230 TEXSOURCE INC 0265111-IN	180670	N	78727 10/05/17	1121420403009999-329-2200	TEXSOURCE EXTREME WHITE APPG0929	0.00	30.08
91230 TEXSOURCE INC 0265111-IN	180670	N	78727 10/05/17	1121420403009999-329-2200	TEXSOURCE GEN 14000 SCA APPG0929	0.00	31.39
91230 TEXSOURCE INC 0265111-IN	180670	N	78727 10/05/17	1121420403009999-329-2200	UNION MAXOPAKE BRITE CO APPG0929	0.00	80.50
91230 TEXSOURCE INC 0265111-IN	180670	N	78727 10/05/17	1121420403009999-329-2200	UNION PLASTICHARGE KIT APPG0929	0.00	122.44
91230 TEXSOURCE INC 0265111-IN	180670	N	78727 10/05/17	1121420403009999-329-2200	BLACK INK REFILL CARTRI APPG0929	0.00	134.18
91230 TEXSOURCE INC 0265111-IN	180670	N	78727 10/05/17	1121420403009999-329-2200	EASIWAY PLASTISOLV 842, APPG0929	0.00	34.65
91230 TEXSOURCE INC 0265111-IN	180670	N	78727 10/05/17	1121420403009999-329-2200	ULANO 4 EMULSION AND ST APPG0929	0.00	102.69
91230 TEXSOURCE INC 0265111-IN	180670	N	78727 10/05/17	1121420403009999-329-2200	TEST PELLONS 16" X 18" APPG0929	0.00	15.94
91230 TEXSOURCE INC 0265111-IN	180670	N	78727 10/05/17	1121420403009999-329-2200	ALUMINUM FRAMES 20" X 2 APPG0929	0.00	108.20
91230 TEXSOURCE INC 0265111-IN	180670	N	78727 10/05/17	1121420403009999-329-2200	ALUMINUM FRAMES 20" X 2 APPG0929	0.00	35.12
TOTAL VENDOR						0.00	825.42
63658 THAT FISH PLACE R1512390	182192	N	78728 10/05/17	1106520401009999-329-2200	ITEM #212256 PERFECTO R APAM0927	0.00	239.94
63658 THAT FISH PLACE R1512390	182192	N	78728 10/05/17	1106520401009999-329-2200	ESTIMATED SHIPPING/HAND APAM0927	0.00	6.99
63658 THAT FISH PLACE R1519203	182519	N	78927 10/12/17	1106520401009999-329-2200	ITEM # 198262 INSTANT O APPG1003	0.00	37.99
63658 THAT FISH PLACE R1519203	182519	N	78927 10/12/17	1106520401009999-329-2200	ITEM # 253448 FUSION AQ APPG1003	0.00	18.45
63658 THAT FISH PLACE R1519203	182519	N	78927 10/12/17	1106520401009999-329-2200	ESTIMATED SHIPPING/HAND APPG1003	0.00	14.99
63658 THAT FISH PLACE R1532403	182892	N	79359 10/26/17	1106520401009999-329-2200	ITEM #216502 AMMONIA AQ APPG1019	0.00	41.67
63658 THAT FISH PLACE R1532403	182892	N	79359 10/26/17	1106520401009999-329-2200	ITEM #216507 5 IN 1 AQU APPG1019	0.00	38.97
63658 THAT FISH PLACE R1532403	182892	N	79359 10/26/17	1106520401009999-329-2200	ESTIMATED SHIPPING/HAND APPG1019	0.00	6.99
TOTAL VENDOR						0.00	405.99
90981 TAMARA A THATCHER 0905-092817	0	N	V507061 10/19/17	1111120215012550-408-0100	APPG1012	0.00	25.09

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101325 THE ARC OF TEXAS REG662	0	N	79360 10/26/17	1208020609007500-499-2300	CAMILLIERE APAM1021	0.00	230.00
101325 THE ARC OF TEXAS REG662	0	N	79360 10/26/17	1208020609007500-499-2300	SAMMONS APAM1021	0.00	230.00
TOTAL VENDOR						0.00	460.00
63750 THERAPRO INC. IN465800	181981	N	78928 10/12/17	1108020604001305-329-3300	EVA40102 - WRVMA DRAWI APPG1003	0.00	152.00
63750 THERAPRO INC. IN465800	181981	N	78928 10/12/17	1108020604001305-329-3300	EVA 40105 - WRVMA MATC APPG1003	0.00	152.00
63750 THERAPRO INC. IN465800	181981	N	78928 10/12/17	1108020604001305-329-3300	EVA 40103 WRVMA EXAMIN APPG1003	0.00	152.00
63750 THERAPRO INC. IN465800	181981	N	78928 10/12/17	1108020604001305-329-3300	EVA 40107 - WRVMA PEGB APPG1003	0.00	99.00
63750 THERAPRO INC. IN465800	181981	N	78928 10/12/17	1108020604001305-329-3300	EVA 1475 - DTVP-3 COPYI APPG1003	0.00	72.00
63750 THERAPRO INC. IN465800	181981	N	78928 10/12/17	1108020604001305-329-3300	EVA 1477 DTVP-3 EXAMINE APPG1003	0.00	75.00
63750 THERAPRO INC. IN465800	181981	N	78928 10/12/17	1108020604001305-329-3300	EVA 1478 - DTVP-3 PICTU APPG1003	0.00	69.00
63750 THERAPRO INC. IN465800	181981	N	78928 10/12/17	1108020604001305-329-3300	EVA 1476 - DTVP-3 EXAMI APPG1003	0.00	78.00
63750 THERAPRO INC. IN465800	181981	N	78928 10/12/17	1108020604001305-329-3300	EVA 1479 DTVP-3 RESPON APPG1003	0.00	162.00
63750 THERAPRO INC. IN465800	181981	N	78928 10/12/17	1108020604001305-329-3300	EVA 55105 - SENSORY PRO APPG1003	0.00	210.00
63750 THERAPRO INC. IN465800	181981	N	78928 10/12/17	1108020604001305-329-3300	EVA 4403 - SENSORY INTE APPG1003	0.00	39.90
63750 THERAPRO INC. IN465800	181981	N	78928 10/12/17	1108020604001305-329-3300	EVA 4404 SENSORY INTEGR APPG1003	0.00	14.95
TOTAL VENDOR						0.00	1275.85
63662 THERAPY SHOPPE 313552	182485	N	V507010 10/12/17	1121520604001300-329-2124	CRAZY COILER KEYCHAIN F APPG1003	0.00	1.99
63662 THERAPY SHOPPE 313552	182485	N	V507010 10/12/17	1121520604001300-329-2124	FIDGETING FINGER SPRING APPG1003	0.00	4.99
63662 THERAPY SHOPPE 313552	182485	N	V507010 10/12/17	1121520604001300-329-2124	SUPER TOOB'S SET IF 12 APPG1003	0.00	14.99
63662 THERAPY SHOPPE 313552	182485	N	V507010 10/12/17	1121520604001300-329-2124	SURFING PENGUINS AQUARI APPG1003	0.00	5.99
63662 THERAPY SHOPPE 313552	182485	N	V507010 10/12/17	1121520604001300-329-2124	WIKKI STIX RAINBOW PACK APPG1003	0.00	3.99
63662 THERAPY SHOPPE 313552	182485	N	V507010 10/12/17	1121520604001300-329-2124	BOINKS MARBLE FIDGET APPG1003	0.00	3.98
63662 THERAPY SHOPPE 313552	182485	N	V507010 10/12/17	1121520604001300-329-2124	LIME GREEN BUBBLE WRAP APPG1003	0.00	3.49
63662 THERAPY SHOPPE 313552	182485	N	V507010 10/12/17	1121520604001300-329-2124	LIQUID MOTION GEL TIMER APPG1003	0.00	4.99
63662 THERAPY SHOPPE 313552	182485	N	V507010 10/12/17	1121520604001300-329-2124	SOFT & SPIKY SENDORY RA APPG1003	0.00	5.49
63662 THERAPY SHOPPE 313552	182485	N	V507010 10/12/17	1121520604001300-329-2124	FINGER FIDGET COUNTER APPG1003	0.00	4.99
63662 THERAPY SHOPPE 313552	182485	N	V507010 10/12/17	1121520604001300-329-2124	SHIPPING APPG1003	0.00	8.99

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TOTAL VENDOR						0.00	63.88
63653	BETSY C THERRIEN 0905-092817	0	N	V507113 10/26/17	1108020604001305-408-0100 APPG1017	0.00	163.44
90806	THOMAS SOMERVILLE 2223970-00	180478	N P	78929 10/12/17	1108021199991280-329-8900 BLANKET PURCHASE ORDER APPG1003	0.00	77.51
64028	THREE MULES WELDING SU 332588	180418	N P	79361 10/26/17	1108021199991280-329-7900 BLANKET PURCHASE ORDER APPG1018	0.00	64.90
64028	THREE MULES WELDING SU 333095	180418	N P	79361 10/26/17	1108021199991280-329-7900 BLANKET PURCHASE ORDER APPG1018	0.00	33.95
TOTAL VENDOR						0.00	98.85
26681	THYSSENKRUPP ELEVATOR 3003452196	180246	N P	79164 10/19/17	1108021199991280-209-3000 BLANKET PURCHASE ORDER APPG1014	0.00	5476.68
100755	DAWN L TILLINI 0901-092817	0	N	78930 10/12/17	1108020899991260-408-0100 APPG1003	0.00	459.14
64053	TIME TIMER LLC 64757	182826	N F	79362 10/26/17	1120620604001300-554-0302 TIME TIMER MOD, COLOR G APPG1018	0.00	100.77
64053	TIME TIMER LLC 64757	182826	N F	79362 10/26/17	1120620604001300-554-0302 ESTIMATED SHIPPING/HAND APPG1018	0.00	10.08
TOTAL VENDOR						0.00	110.85
101058	TINT WORKS PLUS INC. 1667	180126	N P	79363 10/26/17	1108021199991280-329-2700 BLANKET PURCHASE ORDER APPG1018	0.00	800.00
101138	TITUS BUS SERVICE LLC 2018SAFETY	0	M	V507029 10/13/17	1108020999991270-499-9000 2018 SMMR SAFETY MTG APAM1093	0.00	243.10
101138	TITUS BUS SERVICE LLC CONT101517	182081	M P	V507029 10/13/17	1108020999991270-209-2000 FY 2018 CONTRACTOR ENCU APAM1013	0.00	7410.08
101138	TITUS BUS SERVICE LLC CONT103017	182081	M P	V507137 10/30/17	1108020999991270-209-2000 FY 2018 CONTRACTOR ENCU APA1030	0.00	7374.87
101138	TITUS BUS SERVICE LLC SL 103017	0	M	V507137 10/30/17	1108020999991270-209-2220 APAL1030	0.00	546.98
TOTAL VENDOR						0.00	15575.03
64052	TNT SIGNS & GRAPHICS L 6563	181141	N P	78729 10/05/17	1108020999991270-209-9900 ENCUMBER FUNDS FOR SIGN APPG1002	0.00	425.00
64116	TOLEDO P.E. SUPPLY COM 242823-00	182848	N F	79165 10/19/17	1131820401009999-329-2000 ITEM NUMBER PTT24, TENN APAM1016	0.00	34.99
64116	TOLEDO P.E. SUPPLY COM 242823-00	182848	N F	79165 10/19/17	1131820401009999-329-2000 ITEM NUMBER T1010CS, CA APAM1016	0.00	82.99
64116	TOLEDO P.E. SUPPLY COM 242823-00	182848	N F	79165 10/19/17	1131820401009999-329-2000 ESTIMATED SHIPPING/HAND APAM1016	0.00	18.88
TOTAL VENDOR						0.00	136.86
91680	TOOLS 4 READING 1134	181939	N F	79166 10/19/17	1108020401009999-329-2259 SKU: SSC-TIS, SOUND/SPE APPG1012	0.00	1026.55
91680	TOOLS 4 READING 1134	181939	N F	79166 10/19/17	1108020401009999-329-2259 ESTIMATED SHIPPING/HAND APPG1012	0.00	73.45

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TOTAL VENDOR						0.00	1100.00
100024 MARYBELL J TOTARO 0905-092817	0	N	V507062 10/19/17	1208020501007030-408-0100	APPG1012	0.00	121.77
14700 TOWN OF CHESAPEAKE BEA 0630-093017	180166	N P	79364 10/26/17	1108021031006000-408-6200	BLANKET PURCHASE ORDER APPG1023	0.00	641.24
64214 HEIDI C TRACEY 0906-092717	0	N	V507063 10/19/17	1108020799991240-408-0100	APPG1013	0.00	41.73
101193 TRANZACTION TECHNOLOGI 775555	181178	N P	78730 10/05/17	1108021199991280-329-2700	REPLACEMENT BLANKET FOR APPG1002	0.00	195.18
101193 TRANZACTION TECHNOLOGI 806536	181178	N P	78730 10/05/17	1108021199991280-329-2700	REPLACEMENT BLANKET FOR APPG1002	0.00	84.68
101193 TRANZACTION TECHNOLOGI 807556	181178	N P	78730 10/05/17	1108021199991280-329-2700	REPLACEMENT BLANKET FOR APPG1002	0.00	176.33
101193 TRANZACTION TECHNOLOGI 807931	181178	N P	78730 10/05/17	1108021199991280-329-2700	REPLACEMENT BLANKET FOR APPG1002	0.00	2.86
101193 TRANZACTION TECHNOLOGI 810461	181178	N P	78730 10/05/17	1108021199991280-329-2700	REPLACEMENT BLANKET FOR APPG1002	0.00	4.02
101193 TRANZACTION TECHNOLOGI 817478	180456	N P	78730 10/05/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG1002	0.00	111.68
101193 TRANZACTION TECHNOLOGI 817480	180456	N P	78730 10/05/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG1002	0.00	120.52
101193 TRANZACTION TECHNOLOGI 817499	180456	N P	78730 10/05/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG1002	0.00	236.16
101193 TRANZACTION TECHNOLOGI 817659	180456	N P	78730 10/05/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0929	0.00	125.53
101193 TRANZACTION TECHNOLOGI 817740	180456	N P	78730 10/05/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0929	0.00	25.09
101193 TRANZACTION TECHNOLOGI 817505	181178	N P	78931 10/12/17	1108021199991280-329-2700	REPLACEMENT BLANKET FOR APPG1004	0.00	79.16
101193 TRANZACTION TECHNOLOGI 817867	181178	N P	78931 10/12/17	1108021199991280-329-2700	REPLACEMENT BLANKET FOR APPG1004	0.00	120.00
101193 TRANZACTION TECHNOLOGI 817973	180456	N P	78931 10/12/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG1003	0.00	142.77
101193 TRANZACTION TECHNOLOGI 818195	181178	N P	78931 10/12/17	1108021199991280-329-2700	REPLACEMENT BLANKET FOR APPG1004	0.00	37.28
101193 TRANZACTION TECHNOLOGI 818431	181178	N P	78931 10/12/17	1108021199991280-329-2700	REPLACEMENT BLANKET FOR APPG1006	0.00	56.62
101193 TRANZACTION TECHNOLOGI 818432	181178	N P	78931 10/12/17	1108021199991280-329-2700	REPLACEMENT BLANKET FOR APPG1006	0.00	4.50
101193 TRANZACTION TECHNOLOGI 818555	180456	N P	79167 10/19/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG1014	0.00	32.47
101193 TRANZACTION TECHNOLOGI 818646	180456	N P	79167 10/19/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG1014	0.00	61.83
101193 TRANZACTION TECHNOLOGI 818740	180456	N P	79167 10/19/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG1014	0.00	58.20
101193 TRANZACTION TECHNOLOGI 819006	180456	N P	79167 10/19/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG1014	0.00	15.80
101193 TRANZACTION TECHNOLOGI 819016	180456	N P	79167 10/19/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG1014	0.00	12.83

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101193 TRANZACTION TECHNOLOGI 819033	181178	N	79167 10/19/17	1108021199991280-329-2700	REPLACEMENT BLANKET FOR APPG1012	0.00	27.57
101193 TRANZACTION TECHNOLOGI 819060	0	N	79167 10/19/17	1121420403009999-329-2200	APPG1014	0.00	-9.99
101193 TRANZACTION TECHNOLOGI 819069	181178	N	79167 10/19/17	1108021199991280-329-2700	REPLACEMENT BLANKET FOR APPG1012	0.00	115.50
101193 TRANZACTION TECHNOLOGI 819142	180456	N	79167 10/19/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG1014	0.00	141.80
101193 TRANZACTION TECHNOLOGI 819318	181178	N	79365 10/26/17	1108021199991280-329-2700	REPLACEMENT BLANKET FOR APPG1018	0.00	14.27
101193 TRANZACTION TECHNOLOGI 819342	181178	N	79365 10/26/17	1108021199991280-329-2700	REPLACEMENT BLANKET FOR APPG1018	0.00	24.50
101193 TRANZACTION TECHNOLOGI 819550	181178	N	79365 10/26/17	1108021199991280-329-2700	REPLACEMENT BLANKET FOR APPG1023	0.00	14.30
TOTAL VENDOR						0.00	2031.46
101321 JAY TREMPER TREMPER	0	N	79366 10/26/17	1108020999991270-499-9900	CDL REIMB APAM1019	0.00	90.00
64245 TREND ENTERPRISES INC. 2034293RI	181613	N	78731 10/05/17	1121520401009999-329-2200	SKU T-77003 APPG1002	0.00	5.99
64245 TREND ENTERPRISES INC. 2034293RI	181613	N	78731 10/05/17	1121520401009999-329-2200	SKU T-10880 APPG1002	0.00	4.29
64245 TREND ENTERPRISES INC. 2034293RI	181613	N	78731 10/05/17	1121520401009999-329-2200	SKU T-46194 APPG1002	0.00	2.49
64245 TREND ENTERPRISES INC. 2034293RI	181613	N	78731 10/05/17	1121520401009999-329-2200	SKU T-10996 APPG1002	0.00	6.29
64245 TREND ENTERPRISES INC. 2034293RI	181613	N	78731 10/05/17	1121520401009999-329-2200	SKU T-81046 APPG1002	0.00	3.99
64245 TREND ENTERPRISES INC. 2034293RI	181613	N	78731 10/05/17	1121520401009999-329-2200	SKU T-17008 APPG1002	0.00	5.49
64245 TREND ENTERPRISES INC. 2034293RI	181613	N	78731 10/05/17	1121520401009999-329-2200	SKU T-69910 APPG1002	0.00	4.49
64245 TREND ENTERPRISES INC. 2034293RI	181613	N	78731 10/05/17	1121520401009999-329-2200	SHIPPING AND HANDLING APPG1002	0.00	6.95
64245 TREND ENTERPRISES INC. 2034399RI	182420	N	78731 10/05/17	1131720410009999-329-2300	T-10968 GUMDROP STARS APPG1002	0.00	44.03
64245 TREND ENTERPRISES INC. 2034399RI	182420	N	78731 10/05/17	1131720410009999-329-2300	SHIPPING & HANDLING APPG1002	0.00	6.95
TOTAL VENDOR						0.00	90.96
64270 TRI-COUNTY SPORTS OFFI 64	181239	N	78932 10/12/17	1108020501009999-209-3205	ENCUMBER VOLLEYBALL OFF APPG1006	0.00	970.00
64270 TRI-COUNTY SPORTS OFFI 66	181239	N	78932 10/12/17	1108020501009999-209-3205	ENCUMBER VOLLEYBALL OFF APPG1006	0.00	1170.00
64270 TRI-COUNTY SPORTS OFFI 67	181239	N	78932 10/12/17	1108020501009999-209-3205	ENCUMBER VOLLEYBALL OFF APPG1006	0.00	1160.00
64270 TRI-COUNTY SPORTS OFFI 68	181239	N	78932 10/12/17	1108020501009999-209-3205	ENCUMBER VOLLEYBALL OFF APPG1006	0.00	970.00
TOTAL VENDOR						0.00	4270.00
64272 TRI-CTY FIELD HOCKEY O AUG-SEPT CHS	181238	N	78933 10/12/17	1108020501009999-209-3205	ENCUMBER FIELD HOCKEY O APPG1002	0.00	1067.00

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64272 TRI-CTY FIELD HOCKEY O AUG-SEPT HHS	181238	N	78933 10/12/17	1108020501009999-209-3205	ENCUMBER FIELD HOCKEY O APPG1002	0.00	327.00
64272 TRI-CTY FIELD HOCKEY O AUG-SEPT NHS	181238	N	78933 10/12/17	1108020501009999-209-3205	ENCUMBER FIELD HOCKEY O APPG1002	0.00	327.00
64272 TRI-CTY FIELD HOCKEY O AUG-SEPT PHS	181238	N	78933 10/12/17	1108020501009999-209-3205	ENCUMBER FIELD HOCKEY O APPG1002	0.00	833.00
TOTAL VENDOR						0.00	2554.00
100416 TRINITY3 TECHNOLOGY 180113	180113	N		1121620501009999-554-0302	APPG1016	0.00	0.00
100416 TRINITY3 TECHNOLOGY 31211	180112	N	78732 10/05/17	1111620501009999-554-0302	STUDENT HP STREAM 11 PR APPG1002	0.00	34655.00
100416 TRINITY3 TECHNOLOGY 31213	180113	N	78732 10/05/17	1121620501009999-554-0302	STUDENT HP STREAM APPG1002	0.00	19837.00
100416 TRINITY3 TECHNOLOGY 31364	180530	N	78732 10/05/17	1120820501009999-554-0302	X9V65UT#ABA HP STREAM 1 APPG1002	0.00	2085.98
100416 TRINITY3 TECHNOLOGY 31364	180530	N	78732 10/05/17	1120820501009999-554-0302	#1JD30UT3ABA HP SMART B APPG1002	0.00	224.02
100416 TRINITY3 TECHNOLOGY 31489	180530	N	78732 10/05/17	1120820501009999-554-0302	#1JD30UT3ABA HP SMART B APPG1002	0.00	2085.98
100416 TRINITY3 TECHNOLOGY 31489	180530	N	78732 10/05/17	1120820501009999-554-0302	X9V65UT#ABA HP STREAM 1 APPG1002	0.00	19424.02
100416 TRINITY3 TECHNOLOGY 31491	180534	N	78732 10/05/17	1121320501009999-554-0302	X9V65UT#ABA HP STRE APPG1002	0.00	17925.00
100416 TRINITY3 TECHNOLOGY 33559	181619	N	78732 10/05/17	1131420501009999-554-0302	X9V65UT#ABA APPG0929	0.00	50190.00
100416 TRINITY3 TECHNOLOGY 32608	181358	N	78934 10/12/17	1131220501009999-554-0302	X9V65UT#ABA HP STREAM 1 APPG1005	0.00	2336.06
100416 TRINITY3 TECHNOLOGY 32608	181358	N	78934 10/12/17	1131220501009999-554-0302	#1JD30UT#ABA HP SMART B APPG1005	0.00	1128.94
100416 TRINITY3 TECHNOLOGY 32690	181290	N	78934 10/12/17	1110120501009999-554-0302	X9V65UT#ABA HP STEAM 11 APPG1005	0.00	9560.00
100416 TRINITY3 TECHNOLOGY 32853	181358	N	78934 10/12/17	1131220501009999-554-0302	X9V65UT#ABA HP STREAM 1 APPG1005	0.00	4833.94
100416 TRINITY3 TECHNOLOGY 32853	181358	N	78934 10/12/17	1131220501009999-554-0302	#1JD30UT#ABA HP SMART B APPG1005	0.00	2336.06
100416 TRINITY3 TECHNOLOGY 33477	181394	N	78934 10/12/17	1131620501009999-554-0302	X9V65UT#ABA HP STREAM 1 APPG1005	0.00	26290.00
100416 TRINITY3 TECHNOLOGY 31209	180111	N	79367 10/26/17	1120120604001300-554-0300	X9V65UT#ABA HP STREAM 1 APAM1023	0.00	2151.00
100416 TRINITY3 TECHNOLOGY 31209	180111	N	79367 10/26/17	1120120501009999-554-0302	X9V65UT#ABA HP STREAM 1 APAM1023	0.00	16730.00
100416 TRINITY3 TECHNOLOGY 31457	180899	N	79367 10/26/17	1108020123001040-554-0400	TEACHER HP X360 TOUCH APAM1019	0.00	4235.00
100416 TRINITY3 TECHNOLOGY 31770	181134	N	79367 10/26/17	1111020501009999-554-0302	STUDENT HP STREAM APAM1019	0.00	4780.00
100416 TRINITY3 TECHNOLOGY 32515	180996	N	79367 10/26/17	1121720501009999-554-0402	STUDENT HP STREAM APAM1019	0.00	14340.00
100416 TRINITY3 TECHNOLOGY 32610	181362	N	79367 10/26/17	1131520501009999-554-0302	1JD30UT#ABA HP SMART BU APAM1019	0.00	10010.00
100416 TRINITY3 TECHNOLOGY 32722	181292	N	79367 10/26/17	1110120215012550-329-1100	X9V65UT#ABA HP STREAM 1 APAM1019	0.00	2390.00
100416 TRINITY3 TECHNOLOGY 32732	181291	N	79367 10/26/17	1110120501009999-554-0400	X9V65UT#ABA HP STREAM 1 APAM1019	0.00	4780.00

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100416 TRINITY3 TECHNOLOGY 32787	181315	N	79367 10/26/17	1111520501009999-554-0302	X9V98UT#ABA HP STREAM 1 APAM1019	0.00	9560.00
100416 TRINITY3 TECHNOLOGY 33531	181630	N	79367 10/26/17	1121720501009999-554-0402	STUDENT HP STREAM X9V65 APAM1019	0.00	14340.00
100416 TRINITY3 TECHNOLOGY 33555	181557	N	79367 10/26/17	1111520501009999-554-0302	X9V65UT#ABA HP STREAM 1 APPG1019	0.00	13965.07
100416 TRINITY3 TECHNOLOGY 33555	181557	N	79367 10/26/17	1111520501009999-554-0302	TEACHER HP X360 TOUCH APPG1019	0.00	374.93
100416 TRINITY3 TECHNOLOGY 33556	181063	N	79367 10/26/17	1121520501009999-554-0302	STUDENT HP STREAM APAM1019	0.00	19120.00
100416 TRINITY3 TECHNOLOGY 34564	181826	N	79367 10/26/17	1131720501009999-554-0302	X9V65UT#ABA HP STREA APAM1020	0.00	23900.00
TOTAL VENDOR						0.00	333588.00
64774 RAE ANNE TURLINGTON 0901-092917	0	N	79368 10/26/17	1108020616001350-408-0100	APPG1017	0.00	121.55
64844 ULINE 90434209	182312	N	78733 10/05/17	1120620604001300-554-0300	H-2840 MOP/BROOM HOLDER APPG1002	0.00	41.28
64844 ULINE 90434209	182312	N	78733 10/05/17	1120620604001300-554-0300	ESTIMATED SHIPPING/HAND APPG1002	0.00	4.87
64844 ULINE 90434219	182293	N	78733 10/05/17	1131420401009999-329-2200	S-19661 APPG1002	0.00	73.68
64844 ULINE 90810795	182651	N	78935 10/12/17	1131420401009999-329-2200	S-8505 APPG1003	0.00	140.00
64844 ULINE 90810795	182651	N	78935 10/12/17	1131420401009999-329-2200	ESTIMATED SHIPPING/HAND APPG1003	0.00	11.91
TOTAL VENDOR						0.00	271.74
64852 ULTIMATE OFFICE SOLUTI U-IV20514	182411	N	78734 10/05/17	1208021499995050-329-9900	#91142 WINDOW NOTES FI APPG1002	0.00	19.95
64852 ULTIMATE OFFICE SOLUTI U-IV20514	182411	N	78734 10/05/17	1208021499995050-329-9900	#62121 TOP-LOAD PROJECT APPG1002	0.00	11.95
64852 ULTIMATE OFFICE SOLUTI U-IV20514	182411	N	78734 10/05/17	1208021499995050-329-9900	#62131 SIDE-LOAD PROJEC APPG1002	0.00	11.95
64852 ULTIMATE OFFICE SOLUTI U-IV20514	182411	N	78734 10/05/17	1208021499995050-329-9900	ESTIMATED SHIPPING/HAND APPG1002	0.00	13.95
TOTAL VENDOR						0.00	57.80
64870 UNIPAK CORPORATION 19412	182818	N	79369 10/26/17	5-A3705401	GARBAGE CAN LINERS APBL1020	0.00	1388.00
64945 UNITED PARCEL SERVICE 286214387	0	N	78736 10/05/17	1108021199991280-329-0100	APAM1002	0.00	10.84
64945 UNITED PARCEL SERVICE 286214387	0	N	78736 10/05/17	1108020123001025-329-0200	APAM1002	0.00	25.80
64945 UNITED PARCEL SERVICE 286214397	0	N	78936 10/12/17	1108021199991280-329-0100	APAM1009	0.00	12.27
64945 UNITED PARCEL SERVICE 286214397	0	N	78936 10/12/17	1108020123001025-329-0200	APAM1009	0.00	25.80
64945 UNITED PARCEL SERVICE 286214407	0	N	79168 10/19/17	1108020123001025-329-0200	APAM1016	0.00	25.80
64945 UNITED PARCEL SERVICE 000286214417	0	N	79370 10/26/17	1108020123001025-329-0200	APAM1023	0.00	25.80

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TOTAL VENDOR								0.00	126.31
64936 UNITED RENTALS 150585016001	180424	N	78937 P 10/12/17		1108021199991280-329-8100		BLANKET PURCHASE ORDER APPG1009	0.00	88.01
64951 UNITED WAY OF CALVERT	0	N	78981 F 10/13/17		7-L4506103		DED:6010 UNIT WAY PAY090P	0.00	268.12
64951 UNITED WAY OF CALVERT	0	N	79412 F 10/30/17		7-L4506103		DED:6010 UNIT WAY PAY091P	0.00	268.12
TOTAL VENDOR								0.00	536.24
101216 UNIVERSAL AIR PRODUCTS 51937	181541	N	78737 F 10/05/17		1108021199991280-329-8900		TUTHILL #3206-46R3 HEAV APPG0930	0.00	3429.14
101216 UNIVERSAL AIR PRODUCTS 51937	181541	N	78737 F 10/05/17		1108021199991280-329-8900		ESTIMATED SHIPPING/HAND APPG0930	0.00	146.85
TOTAL VENDOR								0.00	3575.99
65701 UNIVERSITY OF MARYLAND ALLEN&REEDY	182206	N	78738 F 10/05/17		1108020799991240-499-9100		REGISTRATIONS FOR MARYL APPG1002	0.00	-190.00 VOID
65701 UNIVERSITY OF MARYLAND ALLEN&REEDY	182206	N	78738 F 10/05/17		1108020799991240-499-9100		REGISTRATIONS FOR MARYL APPG1002	0.00	190.00
TOTAL VENDOR								0.00	0.00
65756 UPFRONT M6270689	180433	N	78938 F 10/12/17		1121420403009999-329-2200		SCHOLASTIC UPFRONT MAGA APPG1003	0.00	299.70
65756 UPFRONT M6270689	180433	N	78938 F 10/12/17		1121420403009999-329-2200		ESTIMATED SHIPPING/HAND APPG1003	0.00	29.97
TOTAL VENDOR								0.00	329.67
91344 US DEPT OF ED	0	N	78982 F 10/13/17		7-L4506103		DED:2040 STD LOAN PAY090P	0.00	304.54
91344 US DEPT OF ED	0	N	79413 F 10/30/17		7-L4506103		DED:2040 STD LOAN PAY091P	0.00	304.54
TOTAL VENDOR								0.00	609.08
10741 US MARKERBOARD I4036893	181855	N	78739 F 10/05/17		1121720501009999-554-0402		SKU: EDWB48 STOCK#: 89 APPG0929	0.00	206.99
10741 US MARKERBOARD I4036893	181855	N	78739 F 10/05/17		1121720501009999-554-0402		ESTIMATED SHIPPING/HAND APPG0929	0.00	138.00
10741 US MARKERBOARD I4037453	181386	N	79169 F 10/19/17		1111320501009999-554-0400		MTS12-PBTMCRGY06 12 FT APPG1011	0.00	2539.98
10741 US MARKERBOARD I4037453	181386	N	79169 F 10/19/17		1111320501009999-554-0400		SHIPPING & HANDLING APPG1011	0.00	277.23
TOTAL VENDOR								0.00	3162.20
91836 USA FUNDS	0	N	78983 F 10/13/17		7-L4506103		DED:2043 STD LOAN PAY090P	0.00	58.65
91836 USA FUNDS	0	N	79414 F 10/30/17		7-L4506103		DED:2043 STD LOAN PAY091P	0.00	58.65
TOTAL VENDOR								0.00	117.30
65020 USC/CANTERBURY CORP. 54548	180526	N	V506973 F 10/05/17		1131220408009999-322-0700		P201 20-INCH BACKLIT MO APPG1002	0.00	532.00

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65020 USC/CANTERBURY CORP. 54548	180526	N	V506973	1131220408009999-322-0700	KEYBOARD/MOUSE COMBO T6	0.00	121.12
		F	10/05/17		APPG1002		
65020 USC/CANTERBURY CORP. 54548	180526	N	V506973	1131220408009999-322-0700	ESTIMATED SHIPPING/HAND	0.00	15.00
		F	10/05/17		APPG1002		
65020 USC/CANTERBURY CORP. 54549	180866	N	V506973	1111320501009999-554-0302	CT2K102464BD160B CRUCI	0.00	7193.60
		F	10/05/17		APPG1002		
65020 USC/CANTERBURY CORP. 54550	180821	N	V506973	1111320408009999-322-0700	CT2K102464BD160B CRUCI	0.00	1910.80
		F	10/05/17		APPG1002		
65020 USC/CANTERBURY CORP. 54561	180832	N	V506973	1110120501009999-554-0302	CT2K102464BD160B CRUCIA	0.00	5058.00
		F	10/05/17		APPG1002		
65020 USC/CANTERBURY CORP. 54594	180426	N	V506973	1120120501009999-554-0302	C5F93A HP LASER JET M40	0.00	975.36
		F	10/05/17		APPG0929		
65020 USC/CANTERBURY CORP. 54594	180426	N	V506973	1120120501009999-554-0302	ULTRABOOK (HIGH-END, LI	0.00	827.00
		F	10/05/17		APPG0929		
65020 USC/CANTERBURY CORP. 54594	180426	N	V506973	1120120501009999-554-0302	D9Y32UT HP ULTRA SLIM D	0.00	143.00
		F	10/05/17		APPG0929		
65020 USC/CANTERBURY CORP. 54594	180426	N	V506973	1120120501009999-554-0302	T6T83AA KEYBOARD/MOUSE	0.00	30.28
		F	10/05/17		APPG0929		
65020 USC/CANTERBURY CORP. 54594	180426	N	V506973	1120120501009999-554-0400	#HP-L1M89AV-SSD HP ELIT	0.00	555.00
		F	10/05/17		APPG0929		
65020 USC/CANTERBURY CORP. 54594	180426	N	V506973	1120120501009999-554-0400	T6T83AA KEYBOARD /MOUSE	0.00	30.28
		F	10/05/17		APPG0929		
65020 USC/CANTERBURY CORP. 54594	180426	N	V506973	1120120401009999-329-2200	HEADPHONES ACM500RB (2	0.00	300.00
		F	10/05/17		APPG0929		
65020 USC/CANTERBURY CORP. 54594	180426	N	V506973	1120120604001300-329-2100	HEADPHONES ACM500RB (5	0.00	60.00
		F	10/05/17		APPG0929		
65020 USC/CANTERBURY CORP. 54677	182306	N	V506973	1108020616001350-554-0400	CF388A HP LASER JET PRO	0.00	367.00
		F	10/05/17		APPG1002		
65020 USC/CANTERBURY CORP. 54677	182306	N	V506973	1108020616001350-554-0400	ESTIMATED SHIPPING/HAND	0.00	15.00
		F	10/05/17		APPG1002		
65020 USC/CANTERBURY CORP. 54685	182120	N	V506973	1208020604007527-554-0300	HP-840-G4 HP ELITE BOOK	0.00	1654.00
		F	10/05/17		APPG1002		
65020 USC/CANTERBURY CORP. 54687	182421	N	V506973	1131720604001300-329-2100	KOQ14A HP ENTERPRISE M6	0.00	584.37
		F	10/05/17		APPG1002		
65020 USC/CANTERBURY CORP. 54687	182421	N	V506973	1131720604001300-329-2100	SHIPPING & HANDLING	0.00	14.63
		F	10/05/17		APPG1002		
65020 USC/CANTERBURY CORP. 54688	182400	N	V506973	1111520501009999-554-0402	ALTEC LANSING BH3697 SP	0.00	139.90
		F	10/05/17		APPG0929		
65020 USC/CANTERBURY CORP. 54688	182400	N	V506973	1111520501009999-554-0402	ESTIMATED SHIPPING/HAND	0.00	15.00
		F	10/05/17		APPG0929		
65020 USC/CANTERBURY CORP. 54625	181419	N	V507011	1111420408009999-322-0700	ITEM #CT2K102464BD160B	0.00	829.50
		F	10/12/17		APPG1005		
65020 USC/CANTERBURY CORP. 54626	181421	N	V507011	1111420501009999-554-0302	ITEM #MZ-750250BW	0.00	340.00
		F	10/12/17		APPG1005		
65020 USC/CANTERBURY CORP. 54676	182024	N	V507011	1120620604001300-554-0300	C5F93A HP LASER JET M40	0.00	221.42
		F	10/12/17		APPG1004		
65020 USC/CANTERBURY CORP. 54676	182024	N	V507011	1120620604001300-554-0300	HP-L1M89AV-SSD HP ELITE	0.00	503.96
		F	10/12/17		APPG1004		
65020 USC/CANTERBURY CORP. 54676	182024	N	V507011	1120620604001300-554-0300	ESTIMATED SHIPPING/HAND	0.00	13.62
		F	10/12/17		APPG1004		
65020 USC/CANTERBURY CORP. 54678	180985	N	V507011	1108021031006020-329-8200	OPEN PO FOR PARTS	0.00	261.50
		P	10/12/17		APPG1003		
65020 USC/CANTERBURY CORP. 54689	180985	N	V507011	1108021031006020-329-8200	OPEN PO FOR PARTS	0.00	130.50
		P	10/12/17		APPG1003		

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65020 USC/CANTERBURY CORP. 54702	0	N	V507011 10/12/17	1121720501009999-554-0402	APPG1009	0.00	30.28
65020 USC/CANTERBURY CORP. 54710	182804	N	V507064 10/19/17	1131220408009999-322-0700	ITEM #CT2K102464BD160B	0.00	968.00
65020 USC/CANTERBURY CORP. 54710	182804	F	V507064 10/19/17	1131220408009999-322-0700	APPG1011		
65020 USC/CANTERBURY CORP. 54710	182147	N	V507064 10/19/17	1131220408009999-322-0700	ESTIMATED SHIPPING/HAND	0.00	15.00
65020 USC/CANTERBURY CORP. 54661	182147	F	V507114 10/26/17	1120620604001300-554-0300	APPG1011		
65020 USC/CANTERBURY CORP. 54661	182147	N	V507114 10/26/17	1120620604001300-554-0300	C5F93A HP LASER JET M40	0.00	243.84
65020 USC/CANTERBURY CORP. 54694	182619	F	V507114 10/26/17	1120620604001300-554-0300	APPG1023		
65020 USC/CANTERBURY CORP. 54694	182619	N	V507114 10/26/17	1120620604001300-554-0300	ESTIMATED SHIPPING/HAND	0.00	15.00
65020 USC/CANTERBURY CORP. 54694	182619	F	V507114 10/26/17	1131220501009999-554-0302	APPG1023		
65020 USC/CANTERBURY CORP. 54695	182597	N	V507114 10/26/17	1131220501009999-554-0302	ITEM #F2B56UT HP EXTERN	0.00	65.88
65020 USC/CANTERBURY CORP. 54695	182597	F	V507114 10/26/17	1131220501009999-554-0302	APPG1018		
65020 USC/CANTERBURY CORP. 54695	182597	N	V507114 10/26/17	1131220501009999-554-0302	ESTIMATED SHIPPING/HAND	0.00	14.12
65020 USC/CANTERBURY CORP. 54695	182597	F	V507114 10/26/17	1108020401001040-329-2201	APPG1018		
65020 USC/CANTERBURY CORP. 54695	182597	N	V507114 10/26/17	1108020401001040-329-2201	#C9448A HP 70 ORIGINAL	0.00	195.00
65020 USC/CANTERBURY CORP. 54695	182597	F	V507114 10/26/17	1108020401001040-329-2201	APPG1018		
65020 USC/CANTERBURY CORP. 54700	182488	N	V507114 10/26/17	1108020401001040-329-2201	#C9454A HP 70 ORIGINAL	0.00	130.00
65020 USC/CANTERBURY CORP. 54700	182488	F	V507114 10/26/17	1108020401001040-329-2201	APPG1018		
65020 USC/CANTERBURY CORP. 54700	182488	N	V507114 10/26/17	1108020401001040-329-2201	SHIPPING	0.00	10.00
65020 USC/CANTERBURY CORP. 54709	180985	F	V507114 10/26/17	1108020401001040-329-2201	APPG1018		
65020 USC/CANTERBURY CORP. 54717	182580	N	V507114 10/26/17	1108020123001040-554-0400	HP-840-G4 HP ELITE BOOK	0.00	827.00
65020 USC/CANTERBURY CORP. 54717	182580	F	V507114 10/26/17	1108020123001040-554-0400	APPG1021		
65020 USC/CANTERBURY CORP. 54717	182580	N	V507114 10/26/17	1108020123001040-554-0400	D9Y32UT HP ULTRA SLIM	0.00	143.00
65020 USC/CANTERBURY CORP. 54725	182994	F	V507114 10/26/17	1108021031006020-329-8200	APPG1021		
65020 USC/CANTERBURY CORP. 54725	182994	N	V507114 10/26/17	1108021031006020-329-8200	OPEN PO FOR PARTS	0.00	566.00
65020 USC/CANTERBURY CORP. 54725	182580	P	V507114 10/26/17	1121720501009999-554-0402	APPG1017		
65020 USC/CANTERBURY CORP. 54725	182580	N	V507114 10/26/17	1121720501009999-554-0402	D9Y32UT HP ULTRA SLIM D	0.00	429.00
65020 USC/CANTERBURY CORP. 54725	182580	F	V507114 10/26/17	1121720501009999-554-0402	APPG1023		
65020 USC/CANTERBURY CORP. 54725	182994	N	V507114 10/26/17	1121720501009999-554-0402	ESTIMATED SHIPPING/HAND	0.00	15.00
65020 USC/CANTERBURY CORP. 54725	182994	F	V507114 10/26/17	1108020799991240-499-9900	APPG1023		
65020 USC/CANTERBURY CORP. 54725	182994	N	V507114 10/26/17	1108020799991240-499-9900	C5F93A HP LASER JET M40	0.00	243.84
65020 USC/CANTERBURY CORP. 54725	182994	F	V507114 10/26/17	1108020799991240-499-9900	APPG1023		
65020 USC/CANTERBURY CORP. 54725	182994	N	V507114 10/26/17	1108020799991240-499-9900	ESTIMATED SHIPPING/HAND	0.00	15.00
65020 USC/CANTERBURY CORP. 54725	182994	F	V507114 10/26/17	1108020799991240-499-9900	APPG1023		
TOTAL VENDOR						0.00	26767.80
65000 USI INC	183013	N		1108020401001040-329-2201	#1701 USI OPTI CLEAR RO		
65000 USI INC	183013	F		1108020401001040-329-2201	MT110117		
65000 USI INC	182460	N	V506974 10/05/17	1108020401001040-329-2201	SHIPPING		
65000 USI INC	182460	F	V506974 10/05/17	1108020401001040-329-2201	MT110117		
65000 USI INC	182558	N	V507012 10/12/17	1131620401009999-329-2200	#1701 USI OPTI CLEAR RO	0.00	409.74
65000 USI INC	182558	F	V507012 10/12/17	1131620401009999-329-2200	APPG1002		
65000 USI INC	182558	N	V507012 10/12/17	1131620401009999-329-2200	SHIPPING	0.00	41.95
65000 USI INC	182558	F	V507012 10/12/17	1131620401009999-329-2200	APPG1002		
65000 USI INC	182581	N	V507012 10/12/17	1111620401009999-329-2200	#0339 USI STANDARD LAM	0.00	954.00
65000 USI INC	182581	F	V507012 10/12/17	1111620401009999-329-2200	APPG1003		
65000 USI INC	182581	N	V507012 10/12/17	1111620401009999-329-2200	SHIPPING	0.00	86.81
65000 USI INC	182581	F	V507012 10/12/17	1111620401009999-329-2200	APPG1003		
65000 USI INC	182581	N	V507012 10/12/17	1111620401009999-329-2200	SCHOOL FILM 25', 1.5 MI	0.00	48.00
65000 USI INC	182581	F	V507012 10/12/17	1111620401009999-329-2200	APPG1003		
65000 USI INC	182581	N	V507012 10/12/17	1111620401009999-329-2200	SCHOOL FILM 27", 1.5 MI	0.00	50.00
65000 USI INC	182581	F	V507012 10/12/17	1111620401009999-329-2200	APPG1003		
65000 USI INC	182581	N	V507012 10/12/17	1111620401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	15.48
65000 USI INC	182581	F	V507012 10/12/17	1111620401009999-329-2200	APPG1003		

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65000 USI INC 038451880101	183013	N	V507115 10/26/17	1108020401001040-329-2201	#1701 USI OPTI CLEAR RO APPG1020	0.00	409.74
65000 USI INC 038451880101	183013	N	V507115 10/26/17	1108020401001040-329-2201	SHIPPING APPG1020	0.00	41.95
TOTAL VENDOR						0.00	2057.67
66038 JESSICA U VALADIE 092017	0	N	V506975 10/05/17	1108020401009999-329-1715	APPG1002	0.00	117.24
66038 JESSICA U VALADIE 0906-092817	0	N	V507013 10/12/17	1108020216012520-408-0100	APPG1009	0.00	225.02
66038 JESSICA U VALADIE 0925-092917	0	N	V507116 10/26/17	1208020401005440-329-2200	APPG1019	0.00	81.40
66038 JESSICA U VALADIE 101017	0	N	V507116 10/26/17	1108020401009999-329-1715	APPG1023	0.00	153.65
TOTAL VENDOR						0.00	577.31
66007 ANN M VAN DER HEYDEN 0907-092917	0	N	78939 10/12/17	1120920215012550-408-0100	APPG1009	0.00	26.43
90142 STEVEN T VAN REES 0901-092917	0	N	78940 10/12/17	1108020501009999-408-0100	APPG1006	0.00	134.93
101318 HALEIGH VANCE INST092717	0	M	79371 10/26/17	1108020501009999-499-9900	INSTRUMENTAL CLINIC APAM1017	0.00	500.00
100498 VARIDESK IVC-2-417762	181827	N	79372 10/26/17	1108020123001040-554-0400	PROPLUS 48 VARIDESK APPG1020	0.00	990.00
100498 VARIDESK IVC-2-417762	181827	N	79372 10/26/17	1108020123001040-554-0400	THE MAT 34 APPG1020	0.00	100.00
100498 VARIDESK IVC-2-458927	182683	N	79372 10/26/17	1120120215012550-329-1100	VARIDESK PRO PLUS 36 TM APPG1020	0.00	395.00
TOTAL VENDOR						0.00	1485.00
90009 VERITIV OPERATING COMP 9020818040	180459	N	78735 10/05/17	1108021031006000-329-6200	PAPER TOWEL APPG0929	0.00	7301.31
90009 VERITIV OPERATING COMP 9020818040	180459	N	78735 10/05/17	1108021031006000-329-6200	WET MOP APPG0929	0.00	638.97
90009 VERITIV OPERATING COMP 9020818040	180459	N	78735 10/05/17	1108021031006000-329-6200	FLOOR CARE CLEANER APPG0929	0.00	2791.42
TOTAL VENDOR						0.00	10731.70
66143 VERIZON 100117-18877	0	N	78941 10/12/17	1108021031006000-408-6000	APAM1006	0.00	291.14
66143 VERIZON 100117-76356	0	N	79170 10/19/17	1108021031006000-408-6000	000763563303 08 Y APAM1011	0.00	1529.58
66143 VERIZON 100817-12826	0	N	79170 10/19/17	1108021031006000-408-6000	000012826478 56Y APAM1013	0.00	4035.95
66143 VERIZON 100817-12827	0	N	79170 10/19/17	1108021031006000-408-6000	000012827576 55Y APAM1013	0.00	44.17
TOTAL VENDOR						0.00	5900.84
66128 EDWARD D VERLICH 0926-092717	0	N	78942 10/12/17	1108020501009999-408-0100	APPG1005	0.00	12.84

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90105 VERNIER SOFTWARE & TEC 5272503	182878	N	V507117 10/26/17	1108020401009999-329-2239	PSV PHYSICAL SCIENCE WI APPG1023	0.00	48.00
90105 VERNIER SOFTWARE & TEC 5272503	182878	N	V507117 10/26/17	1108020401009999-329-2239	SPA PULLEY ATTACHMENT APPG1023	0.00	186.24
90105 VERNIER SOFTWARE & TEC 5272503	182878	N	V507117 10/26/17	1108020401009999-329-2239	PF PICKET FENCE APPG1023	0.00	54.32
90105 VERNIER SOFTWARE & TEC 5272503	182878	N	V507117 10/26/17	1108020401009999-329-2239	MD-BTD MOTION DETECTOR APPG1023	0.00	613.04
90105 VERNIER SOFTWARE & TEC 5272503	182878	N	V507117 10/26/17	1108020401009999-329-2239	DFS-BTA DUAL - RANGE DF APPG1023	0.00	845.84
90105 VERNIER SOFTWARE & TEC 5272503	182878	N	V507117 10/26/17	1108020401009999-329-2239	LGA-BTA LOW-G ACCELEROM APPG1023	0.00	178.00
90105 VERNIER SOFTWARE & TEC 5272503	182878	N	V507117 10/26/17	1108020401009999-329-2239	VPG-BTD VERNIER PHOTOGA APPG1023	0.00	698.40
90105 VERNIER SOFTWARE & TEC 5272503	182878	N	V507117 10/26/17	1108020401009999-329-2239	FP-BTA FORCE PLATE APPG1023	0.00	275.00
90105 VERNIER SOFTWARE & TEC 5272503	182878	N	V507117 10/26/17	1108020401009999-329-2239	ESTIMATED SHIPPING/HAND APPG1023	0.00	46.54
TOTAL VENDOR						0.00	2945.38
90327 VEX ROBOTICS 238429	182498	N	V506976 10/05/17	1108020501009999-554-0400	VRC IN THE ZONE - GAME APPG1002	0.00	319.96
90327 VEX ROBOTICS 238429	182498	N	V506976 10/05/17	1108020501009999-554-0400	VRC IN THE ZONE - FIELD APPG1002	0.00	159.99
90327 VEX ROBOTICS 238429	182498	N	V506976 10/05/17	1108020501009999-554-0400	VCR IN THE ZONE - FIELD APPG1002	0.00	20.00
90327 VEX ROBOTICS 238429	182498	N	V506976 10/05/17	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND APPG1002	0.00	76.92
90327 VEX ROBOTICS 238430	182502	N	V506976 10/05/17	1108020501009999-554-0400	VRC IN THE ZONE - GAME APPG1002	0.00	319.96
90327 VEX ROBOTICS 238430	182502	N	V506976 10/05/17	1108020501009999-554-0400	VRC IN THE ZONE - FIELD APPG1002	0.00	159.99
90327 VEX ROBOTICS 238430	182502	N	V506976 10/05/17	1108020501009999-554-0400	VCR IN THE ZONE - FIELD APPG1002	0.00	20.00
90327 VEX ROBOTICS 238430	182502	N	V506976 10/05/17	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND APPG1002	0.00	76.92
90327 VEX ROBOTICS 238431	182506	N	V506976 10/05/17	1108020501009999-554-0400	VRC IN THE ZONE - GAME APPG0929	0.00	319.96
90327 VEX ROBOTICS 238431	182506	N	V506976 10/05/17	1108020501009999-554-0400	VRC IN THE ZONE - FIELD APPG0929	0.00	159.99
90327 VEX ROBOTICS 238431	182506	N	V506976 10/05/17	1108020501009999-554-0400	VCR IN THE ZONE - FIELD APPG0929	0.00	20.00
90327 VEX ROBOTICS 238431	182506	N	V506976 10/05/17	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND APPG0929	0.00	76.92
90327 VEX ROBOTICS 243234	182877	N	V507065 10/19/17	1111620401009999-329-1900	DRIVE SHAFT 2"X3" APAM1016	0.00	10.98
90327 VEX ROBOTICS 243234	182877	N	V507065 10/19/17	1111620401009999-329-1900	SHAFT COLLAR(16 PACK) APAM1016	0.00	15.98
90327 VEX ROBOTICS 243234	182877	N	V507065 10/19/17	1111620401009999-329-1900	7.2V ROBOT BATTERY NIMH APAM1016	0.00	29.99
90327 VEX ROBOTICS 243234	182877	N	V507065 10/19/17	1111620401009999-329-1900	ALUMINUM C-CHANNEL 1X5X APAM1016	0.00	39.99
90327 VEX ROBOTICS 243234	182877	N	V507065 10/19/17	1111620401009999-329-1900	ESTIMATED SHIPPING/HAND APAM1016	0.00	11.06

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90327 VEX ROBOTICS 238428	182505	N	V507118 10/26/17	1108020501009999-554-0400	VRC IN THE ZONE - GAME APPG1019	0.00	319.96
90327 VEX ROBOTICS 238428	182505	N	V507118 10/26/17	1108020501009999-554-0400	VRC IN THE ZONE - FIELD APPG1019	0.00	159.99
90327 VEX ROBOTICS 238428	182505	N	V507118 10/26/17	1108020501009999-554-0400	VCR IN THE ZONE - FIELD APPG1019	0.00	20.00
90327 VEX ROBOTICS 238428	182505	N	V507118 10/26/17	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND APPG1019	0.00	76.92
TOTAL VENDOR						0.00	2415.48
66743 VOYAGER SOPRIS LEARNIN 1857977	182611	N	78943 10/12/17	1131720401009999-321-0600	156451; POWER READERS S APPG1003	0.00	391.90
66743 VOYAGER SOPRIS LEARNIN 1857977	182611	N	78943 10/12/17	1131720401009999-321-0600	ESTIMATED SHIPPING/HAND APPG1003	0.00	39.19
TOTAL VENDOR						0.00	431.09
28919 W.D. GRAY INC. 2018SAFETY	0	M	V507020 10/13/17	1108020999991270-499-9000	2018 SMMR SAFETY MTG APAM1093	0.00	108.35
28919 W.D. GRAY INC. CONT101517	182067	M	V507020 10/13/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM1013	0.00	4241.40
28919 W.D. GRAY INC. CONT103117	182067	M	V507127 10/30/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA1030	0.00	4220.50
28919 W.D. GRAY INC. SL 103017	0	M	V507127 10/30/17	1108020999991270-209-2220	APAL1030	0.00	268.17
TOTAL VENDOR						0.00	8838.42
77122 LISA M WALKER 0905-093017	0	N	79373 10/26/17	1108020216012520-408-0100	APPG1023	0.00	235.45
67031 WALKER SUPPLY COMPANY 334755	182748	N	79171 10/19/17	1108020123001025-329-0100	CHALLENGE X-LONG DRILL APPG1011	0.00	89.85
67031 WALKER SUPPLY COMPANY 334755	182748	N	79171 10/19/17	1108020123001025-329-0100	ESTIMATED SHIPPING/HAND APPG1011	0.00	7.76
TOTAL VENDOR						0.00	97.61
67028 SANDY WALKER 0913-092817	0	N	79172 10/19/17	1108020216012520-408-0100	APPG1011	0.00	120.38
66864 TANYA ARLISA WALLACE 2018SAFETY	0	M	78997 10/13/17	1108020999991270-499-9000	2018 SMMR SAFETY MTG APAM1093	0.00	253.15
66864 TANYA ARLISA WALLACE CONT101517	182099	M	78997 10/13/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM1013	0.00	8973.96
66864 TANYA ARLISA WALLACE CONT103017	182099	M	79433 10/30/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA1030	0.00	9054.01
66864 TANYA ARLISA WALLACE RR101617-65	0	M	79433 10/30/17	1108020999991270-209-2000	APMJ1026	0.00	29.60
66864 TANYA ARLISA WALLACE SL 103017	0	M	79433 10/30/17	1108020999991270-209-2220	APAL1030	0.00	646.29
TOTAL VENDOR						0.00	18957.01
101315 DAMARIS G WALLER 091217	182987	M	79374 10/26/17	1108020501009999-209-0460	CHS SEPT. 12, CMS SEPT. APAM1019	0.00	25.00
101315 DAMARIS G WALLER 091317	182987	M	79374 10/26/17	1108020501009999-209-0460	CHS SEPT. 12, CMS SEPT. APAM1019	0.00	50.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
101315 DAMARIS G WALLER 091417	182987	M	79374 10/26/17	1108020501009999-209-0460	CHS SEPT. 12, CMS SEPT. APAM1019	0.00	25.00
101315 DAMARIS G WALLER 091917	182987	M	79374 10/26/17	1108020501009999-209-0460	CHS SEPT. 12, CMS SEPT. APAM1019	0.00	25.00
TOTAL VENDOR						0.00	125.00
67000 WALMART (DO NOT USE)	182980	N		1111020401009999-329-2200	BOOK BINS MT101217		
67000 WALMART (DO NOT USE)	182980	N		1111020401009999-329-2200	AVERY LABELS #8160 MT101217		
TOTAL VENDOR							
67087 MICHELLE M WARD 0705-092717	0	N	V507066 10/19/17	1120820215012550-408-0100	APPG1013	0.00	115.99
67529 WASHINGTON GAS 378513092817	0	N	78944 10/12/17	1121321031006000-424-6100	APPG1005	0.00	19.87
67529 WASHINGTON GAS 087759092917	0	N	79173 10/19/17	1111121031006000-424-6100	APPG1011	0.00	117.22
67529 WASHINGTON GAS 232373092917	0	N	79173 10/19/17	1121421031006000-424-6100	APPG1011	0.00	297.54
67529 WASHINGTON GAS 312035209291	0	N	79173 10/19/17	1111521031006000-424-6100	APPG1011	0.00	151.81
67529 WASHINGTON GAS 377295092917	0	N	79173 10/19/17	1111321031006000-424-6100	APPG1011	0.00	3722.03
67529 WASHINGTON GAS 378257092917	0	N	79173 10/19/17	1121321031006000-424-6100	APPG1011	0.00	21.22
67529 WASHINGTON GAS 378513092917	0	N	79173 10/19/17	1121321031006000-424-6100	APPG1011	0.00	21.22
67529 WASHINGTON GAS 593429092917	0	N	79173 10/19/17	1121321031006000-424-6100	APPG1011	0.00	2059.42
67529 WASHINGTON GAS 099937092917	0	N	79376 10/26/17	1120621031006000-424-6100	APPG1019	0.00	191.20
67529 WASHINGTON GAS 379883092917	0	N	79376 10/26/17	1120721031006000-424-6100	APPG1019	0.00	94.71
TOTAL VENDOR						0.00	6696.24
67575 WASHINGTON MUSIC CENTE SI137927	181294	N	79377 10/26/17	1121720501009999-554-0302	PICCOLO YAMAHA TPC-62 APPG1020	0.00	372.52
67575 WASHINGTON MUSIC CENTE SI137927	181294	N	79377 10/26/17	1121720501009999-554-0302	MARCHING MELLOPHONE YA APPG1020	0.00	312.80
67575 WASHINGTON MUSIC CENTE SI137927	181294	N	79377 10/26/17	1121720501009999-554-0302	MARCHING BARITONE TBY- APPG1020	0.00	438.74
67575 WASHINGTON MUSIC CENTE SI137927	181294	N	79377 10/26/17	1121720501009999-554-0302	INTERMEDIATE CLARINET APPG1020	0.00	184.04
TOTAL VENDOR						0.00	1308.10
77200 NAOMI MARIE GROSS-WATK 0901-092917	0	N	78945 10/12/17	1210121499993370-408-0100	APPG1006	0.00	71.69
101238 KIMBERLY H WATTS 0906-092817	0	N	79378 10/26/17	1108020216012520-408-0100	APPG1023	0.00	238.82

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90031 WAYPOINT ANALYTICAL IN 102061	180460	N	78946 10/12/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG1007	0.00	180.00
67903 KARL W. WEBER 2018SAFETY	0	M	V507030 10/13/17	1108020999991270-499-9000	2018 SMMR SAFETY MTG APAM1093	0.00	483.05
67903 KARL W. WEBER CF091917-38	0	M	V507030 10/13/17	1108020799991240-209-9102	APMJ1010	0.00	178.84
67903 KARL W. WEBER CONT101517	182100	M	V507030 10/13/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM1013	0.00	15339.14
67903 KARL W. WEBER CONT101517	182100	M	V507030 10/13/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM1013	0.00	4637.68
67903 KARL W. WEBER OS092517-240	0	M	V507030 10/13/17	1108020999991270-209-2320	APMJ1010	0.00	157.61
67903 KARL W. WEBER WL091317-38	0	M	V507030 10/13/17	1108020999991270-209-2321	APMJ1010	0.00	142.57
67903 KARL W. WEBER CONT103017	182100	M	V507138 10/30/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA1030	0.00	15271.32
67903 KARL W. WEBER CONT103017	182100	M	V507138 10/30/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APA1030	0.00	4616.88
67903 KARL W. WEBER SL 103017	0	M	V507138 10/30/17	1108020999991270-209-2220	APAL1030	0.00	1465.03
TOTAL VENDOR						0.00	42292.12
76955 CHARLES R WEBER 0912-092617	0	N	79174 10/19/17	1121720215012550-408-0100	APPG1011	0.00	22.47
100585 WEINSTOCK, FRIEDMAN &	0	N		7-L4506103	DED:2062 GARN PAY091P	0.00	-321.37
100585 WEINSTOCK, FRIEDMAN &	0	N	78562 09/29/17	7-L4506103	DED:2062 GARN PAY089P	0.00	-321.37 VOID
TOTAL VENDOR						0.00	-642.74
91310 WELLS HARDWOOD FLOORS PHS-100217	181322	N	78947 10/12/17	1208021031005850-209-9900	SCREEN GYM FLOOR 1 TIME APPG1006	0.00	822.61
91310 WELLS HARDWOOD FLOORS PHS-100217	181322	N	78947 10/12/17	1208021031005850-209-9900	APPLY 1 COAT OF BUCKEYE APPG1006	0.00	1687.39
TOTAL VENDOR						0.00	2510.00
68225 WENGER CORP 733177	182290	N	78740 10/05/17	1131420401009999-329-2200	PIANO DOLLY HEAVY DUTY APPG1002	0.00	410.00
68225 WENGER CORP 733177	182290	N	78740 10/05/17	1131420401009999-329-2200	ESTIMATED SHIPPING/HAND APPG1002	0.00	44.00
TOTAL VENDOR						0.00	454.00
90779 WERT BOOKBINDING INC 123104	180860	N	78741 10/05/17	1111620401009999-321-0600	REBINDING FOR 54 BOOKS APPG1003	0.00	698.00
57095 WEST INTERACTIVE SERVI 85919	183053	N	79380 10/26/17	1108020123001040-209-0300	R-SM-CMS SCHOOL MESSENG APPG1021	0.00	8047.50
68279 WEST MUSIC CO SI1493188	182137	N	78742 10/05/17	1111520401009999-329-1700	205036 BASIC BEAT BBS10 APPG0929	0.00	25.00
68279 WEST MUSIC CO SI1493188	182137	N	78742 10/05/17	1111520401009999-329-1700	837731 STEP ON THE BEAT APPG0929	0.00	39.95

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68279 WEST MUSIC CO SI1493188	182137	N	78742 10/05/17	1111520401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0929	0.00	8.95
68279 WEST MUSIC CO SI1502155	182553	N	78948 10/12/17	1111420401009999-329-1700	ITEM # 850882 MOVE IT! APPG1009	0.00	44.95
68279 WEST MUSIC CO SI1502155	182553	N	78948 10/12/17	1111420401009999-329-1700	MOVE IT! 2 ITEM# 852339 APPG1009	0.00	44.95
68279 WEST MUSIC CO SI1502155	182553	N	78948 10/12/17	1111420401009999-329-1700	MUSIC FOR SPECIAL KIDS APPG1009	0.00	24.95
68279 WEST MUSIC CO SI1493967	182222	N	79381 10/26/17	1110120401009999-329-1700	SHIPPING 10% APPG1020	0.00	12.62
68279 WEST MUSIC CO SI1493967	182222	N	79381 10/26/17	1110120401009999-329-1700	ITEM # 204199 APPG1020	0.00	38.19
68279 WEST MUSIC CO SI1493967	182222	N	79381 10/26/17	1110120401009999-329-1700	ITEM # 540067 APPG1020	0.00	4.85
68279 WEST MUSIC CO SI1493967	182222	N	79381 10/26/17	1110120401009999-329-1700	ITEM # 200347 APPG1020	0.00	53.15
68279 WEST MUSIC CO SI1493967	182222	N	79381 10/26/17	1110120401009999-329-1700	ITEM # 200346 APPG1020	0.00	30.00
68279 WEST MUSIC CO SI1503717	182222	N	79381 10/26/17	1110120401009999-329-1700	ITEM # 200346 APPG1020	0.00	11.83
68279 WEST MUSIC CO SI1503717	182222	N	79381 10/26/17	1110120401009999-329-1700	ITEM # 200347 APPG1020	0.00	20.97
68279 WEST MUSIC CO SI1503717	182222	N	79381 10/26/17	1110120401009999-329-1700	ITEM # 540067 APPG1020	0.00	1.91
68279 WEST MUSIC CO SI1503717	182222	N	79381 10/26/17	1110120401009999-329-1700	ITEM # 204199 APPG1020	0.00	15.06
68279 WEST MUSIC CO SI1503717	182222	N	79381 10/26/17	1110120401009999-329-1700	SHIPPING 10% APPG1020	0.00	4.98
TOTAL VENDOR						0.00	382.31
68300 WESTERN PSYCHOLOGICAL WPS-185543	182086	N	79382 10/26/17	1108020401009999-329-2310	REFERENCE QUOTE 7014221 APPG1023	0.00	72.94
68300 WESTERN PSYCHOLOGICAL WPS-185543	182086	N	79382 10/26/17	1108020401009999-329-2310	ITEM W-612EC, PPA SCALE APPG1023	0.00	72.94
68300 WESTERN PSYCHOLOGICAL WPS-185543	182086	N	79382 10/26/17	1108020401009999-329-2310	ITEM W-462P, DP-3 ONLIN APPG1023	0.00	198.40
68300 WESTERN PSYCHOLOGICAL WPS-185543	182086	N	79382 10/26/17	1108020401009999-329-2310	ITEM E-29, KABC-II KIT APPG1023	0.00	702.46
TOTAL VENDOR						0.00	1046.74
90813 WESTONE 60531083	181280	N	78949 10/12/17	1108020616001350-209-3000	ENCUMBRANCE FOR SALES, APPG1007	0.00	38.67
90813 WESTONE 60531861	181280	N	79175 10/19/17	1108020616001350-209-3000	ENCUMBRANCE FOR SALES, APPG1011	0.00	38.67
90813 WESTONE 60531862	181280	N	79175 10/19/17	1108020616001350-209-3000	ENCUMBRANCE FOR SALES, APPG1011	0.00	77.35
90813 WESTONE 60531894	181280	N	79175 10/19/17	1108020616001350-209-3000	ENCUMBRANCE FOR SALES, APPG1011	0.00	38.67
TOTAL VENDOR						0.00	193.36
68675 WHEL-TECH INC. 17291SH01	182476	N	78743 10/05/17	1108021031006000-209-9900	TROUBLESHOOT CONTROL PA APPG1002	0.00	525.00
68675 WHEL-TECH INC. 17291SH01	182476	N	78743 10/05/17	1108021031006000-209-9900	INSTALL REPLACEMENT LC2 APPG1002	0.00	840.00

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68675 WHEL-TECH INC. 17291SH01	182476	N	78743 10/05/17		1108021031006000-209-9900	LC2000 PUMP CONTROLLER APPG1002	0.00	3010.00
TOTAL VENDOR							0.00	4375.00
91803 WHITE GLOVE DRUG/ALCOH 13357	181137	N P	V507119 10/26/17		1108020999991270-209-1500	ENCUMBER FUNDS FOR DRUG APPG1017	0.00	180.00
68679 CHEVY WHITE 092717	0	N	78744 10/05/17		1108020799991240-499-9900	APPG0929	0.00	11.00
68679 CHEVY WHITE 0901-092817	0	N	79176 10/19/17		1108020799991240-408-0100	APPG1010	0.00	187.36
TOTAL VENDOR							0.00	198.36
68687 WHITEBOARDS ETC 22684-1	182267	N F	78745 10/05/17		1111620401009999-329-2200	9'X12' MELAMINE WHITE S APPG1002	0.00	76.95
68687 WHITEBOARDS ETC 22684-1	182267	N F	78745 10/05/17		1111620401009999-329-2200	ESTIMATED SHIPPING/HAND APPG1002	0.00	24.38
TOTAL VENDOR							0.00	101.33
69001 MARK E WILDING 0829-092717	0	N	79383 10/26/17		1108020216012520-408-0100	APPG1023	0.00	99.49
101307 LEAH WILKINSON 0825-090117	0	N	78950 10/12/17		1108020604001305-408-0100	APPG1007	0.00	16.05
101307 LEAH WILKINSON 0920-092117	0	N	79384 10/26/17		1108020604001305-408-0100	APAM1021	0.00	5.35
TOTAL VENDOR							0.00	21.40
40475 WILLIAM V. MACGILL & C IN0611405	182451	N F	78843 10/12/17		1131520604001300-329-2100	15549 - TABLE PAPER CRE APPG1009	0.00	29.50
40475 WILLIAM V. MACGILL & C IN0611405	182451	N F	78843 10/12/17		1131520604001300-329-2100	34001 - DISPOSABLE UNDE APPG1009	0.00	14.95
40475 WILLIAM V. MACGILL & C IN0611405	182451	N F	78843 10/12/17		1131520604001300-329-2100	ESTIMATED SHIPPING/HAND APPG1009	0.00	12.95
TOTAL VENDOR							0.00	57.40
57501 WILLIAMS SCOTSMAN INC. 99805850	180830	N P	79142 10/19/17		1108021031006000-408-3700	40X8 CONTAINER, CHARGES APPG1011	0.00	84.80
69013 ALKEISHA L WILLIAMS 0710-092717	0	N	79177 10/19/17		1111420215012550-408-0100	APPG1013	0.00	86.88
69087 TRACEY WILLIAMS 0901-092917	0	N	V507120 10/26/17		1108020604001305-408-0100	APPG1017	0.00	407.99
69153 WALTER L WILLIAMS II 0719-092917	0	N	78951 10/12/17		1108020799991240-408-0100	APPG1002	0.00	338.12
69153 WALTER L WILLIAMS II 092617	0	N	78951 10/12/17		1208020799995802-499-9900	APPG1002	0.00	72.85
69153 WALTER L WILLIAMS II 100917	0	N	79178 10/19/17		1208020799995802-499-9900	APPG1011	0.00	578.73
TOTAL VENDOR							0.00	989.70

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100436 KATHARINE WILSON 0905-092817	0	N	79385 10/26/17	1108020604001305-408-0100	APPG1017	0.00	353.42
69299 WILSON LANGUAGE TRAINI 1690621	181999	N	78746 10/05/17	1121620604001300-329-2100	WRS STUDENT WORKBOOKS 1 APPG0929	0.00	250.00
69299 WILSON LANGUAGE TRAINI 1690621	181999	N	78746 10/05/17	1121620604001300-329-2100	WRS STUDENT WORKBOOKS 7 APPG0929	0.00	250.00
69299 WILSON LANGUAGE TRAINI 1690621	181999	N	78746 10/05/17	1121620604001300-329-2100	ESTIMATED SHIPPING/HAND APPG0929	0.00	40.00
69299 WILSON LANGUAGE TRAINI 1692157	182294	N	78746 10/05/17	1131820604001300-329-2100	WRSSC, WRS SOUND CARDS APPG0929	0.00	14.27
69299 WILSON LANGUAGE TRAINI 1692157	182294	N	78746 10/05/17	1131820604001300-329-2100	MAGABC, WRS MAGNETIC JO APPG0929	0.00	47.53
69299 WILSON LANGUAGE TRAINI 1692157	182294	N	78746 10/05/17	1131820604001300-329-2100	WRSML2, INSTRUCTOR MANU APPG0929	0.00	28.52
69299 WILSON LANGUAGE TRAINI 1692157	182294	N	78746 10/05/17	1131820604001300-329-2100	WRSWC1, WORD CARDS (STE APPG0929	0.00	14.26
69299 WILSON LANGUAGE TRAINI 1692157	182294	N	78746 10/05/17	1131820604001300-329-2100	PSTLP, WRS LESSON PLAN APPG0929	0.00	3.80
69299 WILSON LANGUAGE TRAINI 1692157	182294	N	78746 10/05/17	1131820604001300-329-2100	WRSSDP, WRS STUDENT DIC APPG0929	0.00	14.26
69299 WILSON LANGUAGE TRAINI 1692157	182294	N	78746 10/05/17	1131820604001300-329-2100	WSRNBK, WILSON STUDENT APPG0929	0.00	17.11
69299 WILSON LANGUAGE TRAINI 1692157	182294	N	78746 10/05/17	1131820604001300-329-2100	ESTIMATED SHIPPING/HAND APPG0929	0.00	19.01
69299 WILSON LANGUAGE TRAINI 1694142	182677	N	79179 10/19/17	1130220604001300-321-0600	SKU F2DSTNB1 FUNDATIO APPG1011	0.00	63.00
69299 WILSON LANGUAGE TRAINI 1694142	182677	N	79179 10/19/17	1130220604001300-321-0600	SKU: F2DSTCB1 APPG1011	0.00	63.00
69299 WILSON LANGUAGE TRAINI 1694142	182677	N	79179 10/19/17	1130220604001300-321-0600	ESTIMATED SHIPPING/HAND APPG1011	0.00	10.08
TOTAL VENDOR						0.00	834.84
69511 WINEGARDNER 303632	180447	N	79180 10/19/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1011	0.00	8.70
69511 WINEGARDNER PNCS77963	180447	P	79180 10/19/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1012	0.00	109.95
TOTAL VENDOR						0.00	118.65
100675 SHANE WINES 092317	0	N	78952 10/12/17	1208020503007203-499-2300	APPG1003	0.00	94.16
91478 WOLTERS KLUWER LEGAL & 5510025548	182829	N	78953 10/12/17	1108020122001015-499-2100	PAYROLL MANAGERS LETTER APAM1006	0.00	585.00
69930 WOODBURN PRESS 76975	182641	N	78954 10/12/17	1208020401007030-329-2200	ITEM # 156 SPANISH: GET APPG1009	0.00	21.60
69930 WOODBURN PRESS 76975	182641	N	78954 10/12/17	1208020401007030-329-2200	ITEM # 157 SPANISH MAKE APPG1009	0.00	21.60
69930 WOODBURN PRESS 76975	182641	N	78954 10/12/17	1208020401007030-329-2200	ITEM # 174 MARKE LEARNI APPG1009	0.00	194.40
69930 WOODBURN PRESS 76975	182641	N	78954 10/12/17	1208020401007030-329-2200	ITEM 171 GETTING YOUR C APPG1009	0.00	194.40

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69930 WOODBURN PRESS 76975	182641	N	78954 10/12/17	1208020401007030-329-2200	ESTIMATED SHIPPING/HAND APPG1009	0.00	38.88
TOTAL VENDOR						0.00	470.88
70120 WOODWIND & BRASSWIND 38063431	182664	N	79181 10/19/17	1111120401009999-329-1700	BOSS DB-90 DR. BEAT MET APPG1011	0.00	110.28
70120 WOODWIND & BRASSWIND 38063431	182664	N	79181 10/19/17	1111120401009999-329-1700	KOLSTEIN ULTRA FORMULAT APPG1011	0.00	11.45
70120 WOODWIND & BRASSWIND 38063431	182664	N	79181 10/19/17	1111120401009999-329-1700	RICO BASS CLARINET REED APPG1011	0.00	25.36
70120 WOODWIND & BRASSWIND 38063431	182664	N	79181 10/19/17	1111120401009999-329-1700	SUPER SENSITIVE RED LAB APPG1011	0.00	19.46
70120 WOODWIND & BRASSWIND 38063431	182664	N	79181 10/19/17	1111120401009999-329-1700	SUPER SENSITIVE RED LAB APPG1011	0.00	12.72
70120 WOODWIND & BRASSWIND 38063431	182664	N	79181 10/19/17	1111120401009999-329-1700	VALENTINO ADHESIVE CLAR APPG1011	0.00	27.14
70120 WOODWIND & BRASSWIND 38063431	182664	N	79181 10/19/17	1111120401009999-329-1700	SUPER SENSITIVE RED LAB APPG1011	0.00	12.72
70120 WOODWIND & BRASSWIND 38063431	182664	N	79181 10/19/17	1111120401009999-329-1700	VALENTINO WATER KEY COR APPG1011	0.00	5.68
70120 WOODWIND & BRASSWIND 38093514	182664	N	79181 10/19/17	1111120401009999-329-1700	VALENTINO ADHESIVE CLAR APPG1011	0.00	3.86
70120 WOODWIND & BRASSWIND 38093514	182664	N	79181 10/19/17	1111120401009999-329-1700	VALENTINO WATER KEY COR APPG1011	0.00	0.81
70120 WOODWIND & BRASSWIND 38093514	182664	N	79181 10/19/17	1111120401009999-329-1700	KOLSTEIN ULTRA FORMULAT APPG1011	0.00	1.63
70120 WOODWIND & BRASSWIND 38093514	182664	N	79181 10/19/17	1111120401009999-329-1700	SUPER SENSITIVE RED LAB APPG1011	0.00	1.81
70120 WOODWIND & BRASSWIND 38093514	182664	N	79181 10/19/17	1111120401009999-329-1700	SUPER SENSITIVE RED LAB APPG1011	0.00	1.81
70120 WOODWIND & BRASSWIND 38093514	182664	N	79181 10/19/17	1111120401009999-329-1700	SUPER SENSITIVE RED LAB APPG1011	0.00	2.77
70120 WOODWIND & BRASSWIND 38093514	182664	N	79181 10/19/17	1111120401009999-329-1700	BOSS DB-90 DR. BEAT MET APPG1011	0.00	15.69
70120 WOODWIND & BRASSWIND 38093514	182664	N	79181 10/19/17	1111120401009999-329-1700	RICO BASS CLARINET REED APPG1011	0.00	3.61
TOTAL VENDOR						0.00	256.80
75107 DIANE A WORKMAN 0802-083117	0	N	V507067 10/19/17	1108020215012550-408-0100	APPG1016	0.00	52.22
75107 DIANE A WORKMAN 0901-092917	0	N	V507067 10/19/17	1108020215012550-408-0100	APPG1016	0.00	111.35
75107 DIANE A WORKMAN 100817	0	N	V507121 10/26/17	1108020121001005-329-0100	APPG1019	0.00	35.00
TOTAL VENDOR						0.00	198.57
70427 WORTHINGTON DIRECT INC 296032CAL030	182347	N	V506977 10/05/17	1131420501009999-554-0300	96021 GRAY STEEL FOLDIN APPG1002	0.00	1795.00
70427 WORTHINGTON DIRECT INC 296032CAL030	182347	N	V506977 10/05/17	1131420501009999-554-0300	89022 APPG1002	0.00	209.95
70427 WORTHINGTON DIRECT INC 296032CAL030	182347	N	V506977 10/05/17	1131420501009999-554-0300	ESTIMATED SHIPPING/HAND APPG1002	0.00	246.74
70427 WORTHINGTON DIRECT INC 296884CAL030	181916	N	V507014 10/12/17	1131220401009999-329-2200	ITEM #50317; JOY CARPET APPG1003	0.00	323.95

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
70427 WORTHINGTON DIRECT INC 296884CAL030	181916	N	V507014 10/12/17	1131220401009999-329-2200	BEST RITE 202AF PORCELA APPG1003	0.00	187.95
70427 WORTHINGTON DIRECT INC 296884CAL030	181916	N	V507014 10/12/17	1131220401009999-329-2200	ESTIMATED SHIPPING/HAND APPG1003	0.00	179.03
70427 WORTHINGTON DIRECT INC 298653CAL030	182689	N	V507068 10/19/17	1111320501009999-554-0302	58163 12-1/8"Wx20-1/4"D APPG1011	0.00	384.95
70427 WORTHINGTON DIRECT INC 298653CAL030	182689	N	V507068 10/19/17	1111320501009999-554-0302	ESTIMATED SHIPPING & HA APPG1011	0.00	139.99
TOTAL VENDOR						0.00	3467.56
70511 TERESA M WRIGHT 083017	0	N	78747 10/05/17	1108020604001305-408-0100	APPG1002	0.00	14.12
70511 TERESA M WRIGHT 0901-092717	0	N	79386 10/26/17	1108020604001305-408-0100	APPG1017	0.00	119.14
TOTAL VENDOR						0.00	133.26
70506 XEROX CORPORATION	180453	N		1108021031006020-209-3001	OVERAGE SETTLEMENT MT102317		
70506 XEROX CORPORATION 090669691	180453	N	78955 10/12/17	1108021031006020-209-3001	BLANKET FOR WC5765 COPI APPG1004	0.00	639.00
TOTAL VENDOR						0.00	639.00
101282 YABLA, INC. 142948170920	182439	N	78748 10/05/17	1121320401009999-329-2248	YABLA FRENCH (12 MONTH APPG1002	0.00	99.95
101282 YABLA, INC. 142948171010	182895	N	79182 10/19/17	1121320401009999-329-2200	2 YABLA FRENCH (3 TOTAL APPG1014	0.00	99.05
TOTAL VENDOR						0.00	199.00
100806 LISA L YANKANICH 0918-092017	0	N	79387 10/26/17	1121620215012550-408-0100	APPG1016	0.00	11.98
77028 CHERYL YATES 0801-092917	0	N	78956 10/12/17	1108020216012520-408-0100	APPG1009	0.00	135.46
70538 JENNIFER YOUNGERMAN YOUNGERMAN	182787	M	78957 10/12/17	1208020501007030-209-0400	PARA PRO TEST PREP TUTO APAM1005	0.00	1086.35
100517 CLAUDIA J ZARATE MANCI 0906-092817	0	N	79287 10/26/17	1208021499994010-408-0100	APPG1023	0.00	126.80
91594 ZENTGRAFT BUS SERVICE 2018SAFETY	0	M	78998 10/13/17	1108020999991270-499-9000	2018 SMMR SAFETY MTG APAM1093	0.00	769.50
91594 ZENTGRAFT BUS SERVICE CONT101517	182101	M	78998 10/13/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM1013	0.00	21580.52
91594 ZENTGRAFT BUS SERVICE CONT101517	182101	M	78998 10/13/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM1013	0.00	4010.05
91594 ZENTGRAFT BUS SERVICE HB091117-283	0	M	78998 10/13/17	1108020999991270-209-2316	APMJ1010	0.00	183.47
91594 ZENTGRAFT BUS SERVICE HB091217-283	0	M	78998 10/13/17	1108020999991270-209-2316	APMJ1010	0.00	208.94
91594 ZENTGRAFT BUS SERVICE HB091317-283	0	M	78998 10/13/17	1108020999991270-209-2316	APMJ1010	0.00	209.07
91594 ZENTGRAFT BUS SERVICE HB091417-283	0	M	78998 10/13/17	1108020999991270-209-2316	APMJ1010	0.00	97.05

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
91594 ZENTGRAFT BUS SERVICE 0		M	78998 10/13/17	1108020999991270-209-2316		0.00	85.70
HB091417-283					APMJ1010		
91594 ZENTGRAFT BUS SERVICE 0		M	79434 10/30/17	1108020999991270-209-2324		0.00	87.47
CB091517-56					APMJ1026		
91594 ZENTGRAFT BUS SERVICE 0		M	79434 10/30/17	1108020999991270-209-2324		0.00	79.65
CB092217-56					APMJ1026		
91594 ZENTGRAFT BUS SERVICE 0		M	79434 10/30/17	1108020999991270-209-2324		0.00	92.36
CB100617-56					APMJ1026		
91594 ZENTGRAFT BUS SERVICE 0		M	79434 10/30/17	1108020799991240-209-9102		0.00	171.63
CF091917-56					APMJ1026		
91594 ZENTGRAFT BUS SERVICE 0		M	79434 10/30/17	1108020999991270-209-2347		0.00	117.48
CH091317-283					APMJ1026		
91594 ZENTGRAFT BUS SERVICE 0		M	79434 10/30/17	1108020999991270-209-2347		0.00	73.64
CH091317-36					APMJ1026		
91594 ZENTGRAFT BUS SERVICE 182101		M	79434 10/30/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU	0.00	21485.52
CONT103017		P	10/30/17		APA1030		
91594 ZENTGRAFT BUS SERVICE 182101		M	79434 10/30/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU	0.00	3987.91
CONT103017		P	10/30/17		APA1030		
91594 ZENTGRAFT BUS SERVICE 0		M	79434 10/30/17	1108020999991270-209-2000		0.00	36.55
ER092817-14					APMJ1026		
91594 ZENTGRAFT BUS SERVICE 0		M	79434 10/30/17	1108020999991270-209-2000		0.00	90.96
ER092817-36					APMJ1026		
91594 ZENTGRAFT BUS SERVICE 0		M	79434 10/30/17	1108020999991270-209-2322		0.00	148.37
FL091517-36					APMJ1026		
91594 ZENTGRAFT BUS SERVICE 0		M	79434 10/30/17	1108020999991270-209-2322		0.00	213.27
FL092017-133					APMJ1026		
91594 ZENTGRAFT BUS SERVICE 0		M	79434 10/30/17	1108020999991270-209-2322		0.00	142.17
FL092717-133					APMJ1026		
91594 ZENTGRAFT BUS SERVICE 0		M	79434 10/30/17	1108020999991270-209-2322		0.00	62.14
FL092817-133					APMJ1026		
91594 ZENTGRAFT BUS SERVICE 0		M	79434 10/30/17	1108020999991270-209-2322		0.00	188.11
FL100417-133					APMJ1026		
91594 ZENTGRAFT BUS SERVICE 0		M	79434 10/30/17	1108020999991270-209-2347		0.00	121.24
JP091417-283					APMJ1026		
91594 ZENTGRAFT BUS SERVICE 0		M	79434 10/30/17	1108020999991270-209-2347		0.00	85.06
JP091417-36					APMJ1026		
91594 ZENTGRAFT BUS SERVICE 0		M	79434 10/30/17	1108020999991270-209-2347		0.00	139.32
JP092117-283					APMJ1026		
91594 ZENTGRAFT BUS SERVICE 0		M	79434 10/30/17	1108020999991270-209-2347		0.00	95.18
JP092117-36					APMJ1026		
91594 ZENTGRAFT BUS SERVICE 0		M	79434 10/30/17	1108020999991270-209-2347		0.00	252.27
JP100517-283					APMJ1026		
91594 ZENTGRAFT BUS SERVICE 0		M	79434 10/30/17	1108020999991270-209-2220		0.00	2047.46
SL 103017					APAL1030		
TOTAL VENDOR						0.00	56862.06
TOTAL REPORT						0.00	12024999.62