

SUNGARD K12 EDUCATION
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CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 1
ACCTPA31

SELECTION CRITERIA: transact.yr='17' and transact.period='13'

VENDOR INVOICE	PURCHASE OR	1099 CHECK NO	ACCOUNTING UNIT	DESCRIPTION	SALES TAX	AMOUNT
		P/F DATE		CONTROL		
30724 A.H. HATCHER INC.	174633	N	1108021199991280-329-7600	BLANKET PURCHASE ORDER		
		F		MT080217		
30724 A.H. HATCHER INC.	171119	N	1108021199991280-329-7600	BLANKET PURCHASE ORDER		
		F		MT080217		
TOTAL VENDOR						
109 ABC SUPPLY CO. INC.	172886	N	1108021199991280-329-7300	BLANKET PURCHASE ORDER		
		F		MT080217		
183 ABSOLUTE QUALITY CONTR	176043	N	1108021031006000-209-9900	MISC. CARPENTRY WORK AT		
		F		MT080217		
183 ABSOLUTE QUALITY CONTR 0		N	77004 1108021536001290-552-2500	APAM731	0.00	600.00
	062917		07/31/17			
TOTAL VENDOR						
					0.00	600.00
325 ACME PAPER & SUPPLY CO	170343	N	1108021031006000-329-6200	BLANKET PURCHASE ORDER		
		F		MT071717		
325 ACME PAPER & SUPPLY CO	170343	N	76457 1108021031006000-329-6200	BLANKET PURCHASE ORDER	0.00	4996.80
	6564836	P	07/14/17	APPG0630		
TOTAL VENDOR						
					0.00	4996.80
330 ACORN NATURALISTS	173512	N	1106520401009999-329-2200	ITEM # T-19172		
		F		MT072517		
330 ACORN NATURALISTS	173512	N	1106520401009999-329-2200	ITEM # T-6416		
		F		MT072517		
TOTAL VENDOR						
101046 ADAFRUIT INDUSTRIES LL	175818	N	1208020403007203-329-2200	PID: 3000, CIRCUIT PLAY		
		F		MT071717		
514 DIANA C ADAMS	0	N	76649 1208021499994010-408-0100	APPG0714	0.00	199.60
	0601-062017		07/20/17			
514 DIANA C ADAMS	0	N	76649 1208020501007000-408-0100	APPG0714	0.00	22.36
	060617		07/20/17			
514 DIANA C ADAMS	0	N	76649 1208021499994010-408-0100	APPG0714	0.00	110.36
	0621-062917		07/20/17			
514 DIANA C ADAMS	0	N	76649 1208021499994006-499-2300	APPG0714	0.00	14.59
	062317		07/20/17			
TOTAL VENDOR						
					0.00	346.91
516 KELLEY L ADAMS	0	N	V506600 1131720215012550-408-0100	APPG0714	0.00	56.07
	0612-062517		07/20/17			
91760 ADORAMA	175937	N	1108020501009999-554-0302	NIKON D3400 DX-FORMAT D		
		F		MT080217		
100299 ADRIAN STEEL OF MARYLA	170221	N	1108021199991280-329-2700	BLANKET PURCHASE ORDER		
		F		080117MT		
76723 ADRIANE HOPE SAYLES MA	171347	M	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER		
		F		MT080217		
92576 AETNA BEHAVIORAL HEALT	171385	N	1108021299999999-414-0442	EMPLOYEE ASSITANCE PROG		
		F		MT080217		

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-----VENDOR----- INVOICE	PURCHASE OR	1099 CHECK NO	P/F	DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100595 AFFORDABLE REFUSE AND	170115	N			1108021031006000-209-4200	BLANKET PURCHASE ORDER MT071717		
100595 AFFORDABLE REFUSE AND	170112	N			1108021031006000-209-4200	ANNUAL REFUSE PICK-UP & MT072017		
100595 AFFORDABLE REFUSE AND	170114	N			1108021031006000-209-4200	BLANKET PURCHASE ORDER MT072017		
100595 AFFORDABLE REFUSE AND 579939	170115	N	76458		1108021031006000-209-4200	BLANKET PURCHASE ORDER APPG0630	0.00	467.43
100595 AFFORDABLE REFUSE AND 580284	170115	N	76458	07/14/17	1108021031006000-209-4200	BLANKET PURCHASE ORDER APPG0630	0.00	425.00
100595 AFFORDABLE REFUSE AND 582575	170115	N	76458	07/14/17	1108021031006000-209-4200	BLANKET PURCHASE ORDER APPG0630	0.00	514.57
100595 AFFORDABLE REFUSE AND 584422	170115	N	76458	07/14/17	1108021031006000-209-4200	BLANKET PURCHASE ORDER APPG0630	0.00	508.28
100595 AFFORDABLE REFUSE AND 1004	170112	N	76650	07/20/17	1108021031006000-209-4200	ANNUAL REFUSE PICK-UP & APAM717	0.00	10415.25
100595 AFFORDABLE REFUSE AND 1004-B	170114	N	76650	07/20/17	1108021031006000-209-4200	BLANKET PURCHASE ORDER APAM717	0.00	2232.40
100595 AFFORDABLE REFUSE AND 1010	170112	N	76650	07/20/17	1108021031006000-209-4200	ANNUAL REFUSE PICK-UP & APAM717	0.00	10415.25
100595 AFFORDABLE REFUSE AND 1010-B	170114	N	76650	07/20/17	1108021031006000-209-4200	BLANKET PURCHASE ORDER APAM717	0.00	2461.92
100595 AFFORDABLE REFUSE AND 1011	170112	N	76650	07/20/17	1108021031006000-209-4200	ANNUAL REFUSE PICK-UP & APAM717	0.00	10415.25
100595 AFFORDABLE REFUSE AND 1011-B	170114	N	76650	07/20/17	1108021031006000-209-4200	BLANKET PURCHASE ORDER APAM717	0.00	2557.84
100595 AFFORDABLE REFUSE AND 1012	170112	N	76650	07/20/17	1108021031006000-209-4200	ANNUAL REFUSE PICK-UP & APAM717	0.00	10415.25
100595 AFFORDABLE REFUSE AND 1012-B	170114	N	76650	07/20/17	1108021031006000-209-4200	BLANKET PURCHASE ORDER APAM717	0.00	1279.68
100595 AFFORDABLE REFUSE AND 584344	0	N	77005	07/31/17	1108021536001290-209-9900	APAM731	0.00	709.90
100595 AFFORDABLE REFUSE AND 584359	0	N	77005	07/31/17	1108021536001290-209-9900	APAM731	0.00	583.20
TOTAL VENDOR							0.00	53401.22
27523 AHOLD FINANCIAL SERVIC 572554	0	N	77273	08/09/17	1121420403009999-329-2200	APAM808	0.00	164.54
27523 AHOLD FINANCIAL SERVIC 572556	0	N	77273	08/09/17	1121420403009999-329-2200	APAM808	0.00	-33.06
27523 AHOLD FINANCIAL SERVIC 572556	0	N	77273	08/09/17	1121420403009999-329-2200	APAM808	0.00	59.21
27523 AHOLD FINANCIAL SERVIC 590903	0	N	77273	08/09/17	1111120401009999-329-1800	APAM808	0.00	49.51
TOTAL VENDOR							0.00	240.20
91902 AIR FILTER MAINTENANCE	170400	N			1108021031006000-329-6100	BLANKET PURCHASE ORDERS MT080117		
91902 AIR FILTER MAINTENANCE 115814	170400	N	76821		1108021031006000-329-6100	BLANKET PURCHASE ORDERS APAM720	0.00	4939.12
TOTAL VENDOR		P		07/28/17			0.00	4939.12

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-----VENDOR----- INVOICE	PURCHASE OR	1099 CHECK NO	DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1025 AIRECO SUPPLY	170396	N		1108021031006000-329-6100	BLANKET PURCHASE ORDER		
		F			MT080117		
1025 AIRECO SUPPLY	174673	N		1108021199991280-329-7900	BLANKET PURCHASE ORDER		
		F			MT071717		
1025 AIRECO SUPPLY 6448097-00	0	N	V506566 07/14/17	5511321399991045-329-3000	APBL3006	0.00	714.76
TOTAL VENDOR						0.00	714.76
1047 ALARM TECH SOLUTIONS L	171723	N		1108021031006030-209-4700	BLANKET PURCHASE ORDER		
		F			MT080217		
1047 ALARM TECH SOLUTIONS L	175946	N		1108021031006030-554-0300	FIRE ALARM SYSTEM REPAI		
		F			MT080217		
TOTAL VENDOR							
1023 ALARMAX DISTRIBUTOR IN	170298	N		1108021031006030-209-4700	BLANKET PURCHASE ORDER		
		F			MT080117		
90940 ALIBRIS LIBRARY SERVIC	174529	N		1108020401009999-329-2240	ISBN 13-9781467757386		
		F			MT080217		
90940 ALIBRIS LIBRARY SERVIC	174529	N		1108020401009999-329-2240	ISBN 13 9781467760683		
		F			MT080217		
90940 ALIBRIS LIBRARY SERVIC	174529	N		1108020401009999-329-2240	ESTIMATED SHIPPING/HAND		
		F			MT080217		
90940 ALIBRIS LIBRARY SERVIC	175650	N		1208020401005230-329-2200	INSECT POLLINATORS FORM		
		F			MT073117		
TOTAL VENDOR							
101051 ALICE TRAINING INSTITU	175887	N	76460	1108020799991240-499-9900	ALICE INSTRUCTOR SHIRT	0.00	30.00
		F	07/14/17		APPG0630		
101051 ALICE TRAINING INSTITU	175887	N	76460	1108020799991240-499-9900	ALICE INSTRUCTOR LONG S	0.00	35.00
		F	07/14/17		APPG0630		
101051 ALICE TRAINING INSTITU	175887	N	76460	1108020799991240-499-9900	ALICE STRESS BALLS PACK	0.00	20.00
		F	07/14/17		APPG0630		
101051 ALICE TRAINING INSTITU	175887	N	76460	1108020799991240-499-9900	ESTIMATED SHIPPING/HAND	0.00	8.00
		F	07/14/17		APPG0630		
TOTAL VENDOR						0.00	93.00
1204 ALLIED ELECTRONICS INC	170300	N		1108021031006030-209-4700	BLANKET PURCHASE ORDER		
		F			MT080117		
1303 AMATO INDUSTRIES/AMCHL	170717	N		1108021031006000-408-6200	BLANKET PURCHASE FOR CH		
		F			MT080217		
1302 AMAZON	174883	N		1111420408009999-322-0700	GENIUS CLASSIC WIRED OP		
		F			MT080217		
1302 AMAZON	173669	N		1106520401009999-329-2200	RUBBER STOPPER #6 - DRI		
		F			MT072517		
1302 AMAZON	173669	N		1106520401009999-329-2200	RUBBER STOPPERS - SIZE		
		F			MT072517		
1302 AMAZON	173669	N		1106520401009999-329-2200	ESTIMATED SHIPPING/HAND		
		F			MT072517		
1302 AMAZON	171985	N		1106520401009999-329-2200	LAMOTTE 1762 DISSOLVED		
		F			MT072517		

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-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	171985	N	1106520401009999-329-2200	LAMOTTE 1761 DISSOLVED MT072517		
1302 AMAZON	175841	N	1108020799991240-499-9900	V6 STEEL NET MESH FENCI MT072517		
1302 AMAZON	175902	N	1108020501009999-554-0302	EDUCATIONAL INSIGHTS FL MT072517		
1302 AMAZON	175913	N	1108020999991270-554-0400	HP COLOR FJ CM3530 MFP MT072517		
1302 AMAZON	175986	N	1121720401009999-321-0600	PHYSICS, 9TH EDITION (H MT072017		
1302 AMAZON	175986	N	1121720401009999-321-0600	PHYSICS, 9TH EDITION (H MT072017		
1302 AMAZON	175986	N	1121720401009999-321-0600	PHYSICS, 9TH EDITION (H MT072017		
1302 AMAZON	175986	N	1121720401009999-321-0600	PHYSICS, 9TH EDITION (H MT072017		
1302 AMAZON	175986	N	1121720401009999-321-0600	PHYSICS, 9TH EDITION (H MT072017		
1302 AMAZON	175986	N	1121720401009999-321-0600	PHYSICS, 9TH EDITION (H MT072017		
1302 AMAZON	175986	N	1121720401009999-321-0600	ESTIMATED SHIPPING/HAND MT072017		
1302 AMAZON	175892	N	1210120401007000-329-2200	ISBN# 10-0449818756 PAR MT072017		
1302 AMAZON	175892	N	1210120401007000-329-2200	ISBN# 10-0385374992 MOM MT072017		
1302 AMAZON	175872	N	1210120401007000-329-4100	ISBN#10-00564441091 NO MT072017		
1302 AMAZON	175872	N	1210120401007000-329-4100	ISBN# 10-0064442721 OLI MT072017		
1302 AMAZON	175872	N	1210120401007000-329-4100	ISBN #10-0064442594 EMM MT072017		
1302 AMAZON	175872	N	1210120401007000-329-4100	ISBN#10-0064441539 MAGI MT072017		
1302 AMAZON	175872	N	1210120401007000-329-4100	ISBN# 10-0060583444 THE MT072017		
1302 AMAZON	175872	N	1210120401007000-329-4100	ISBN# 10-0062350137 THE MT072017		
1302 AMAZON	175872	N	1210120401007000-329-4100	ISBN# 10-006117081X MAC MT072017		
1302 AMAZON	175872	N	1210120401007000-329-4100	ISBN# 10-0399553444 SUP MT072017		
1302 AMAZON	175872	N	1210120401007000-329-4100	ISBN# 10-0062360876 BAT MT072017		
1302 AMAZON	175872	N	1210120401007000-329-4100	ISBN# 10-0062210033 JU MT072017		
1302 AMAZON	175872	N	1210120401007000-329-4100	ISBN# 10-0062210068 JUS MT072017		
1302 AMAZON	175872	N	1210120401007000-329-4100	ISBN# 10-0060527641 HOW MT072017		
1302 AMAZON	175872	N	1210120401007000-329-4100	ISBN# 10-0060535660 THE MT072017		
1302 AMAZON	175998	N	1210121499993370-329-9900	JUMBO EYE DROPPERS (6-P MT072017		
1302 AMAZON	175998	N	1210121499993370-329-9900	FARBERWARE NONSTICK 11X MT072017		

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-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	175998	N	1210121499993370-329-9900	ESTIMATED SHIPPING/HAND MT072017		
1302 AMAZON	175934	N	1111320401009999-329-1100	BUNN VPS 12 CUP POURROVE MT072017		
1302 AMAZON	175934	N	1111320401009999-329-1100	BUNN GLASS REGULAR COFF MT072017		
1302 AMAZON	175934	N	1111320401009999-329-1100	BREW-RITE COFFEE FILTER MT072017		
1302 AMAZON	175934	N	1111320401009999-329-1100	MIND READER COFFEE COND MT072017		
1302 AMAZON	175892	N	1210120401007000-329-2200	ISBN #10-0553508660 NIN MT072017		
1302 AMAZON	175892	N	1210120401007000-329-2200	ISBN #10-0385385064 NIN MT072017		
1302 AMAZON	175892	N	1210120401007000-329-2200	ISBN #10-0375856137 SUP MT072017		
1302 AMAZON	175892	N	1210120401007000-329-2200	ISBN # 10 0679869743 MO MT072017		
1302 AMAZON	175892	N	1210120401007000-329-2200	ISBN #10-0394874714 HUN MT072017		
1302 AMAZON	175892	N	1210120401007000-329-2200	ISBN #10-0553523163 SPA MT072017		
1302 AMAZON	175892	N	1210120401007000-329-2200	ISBN# 10-0307262170 HON MT072017		
1302 AMAZON	175892	N	1210120401007000-329-2200	ISBN# 13-978-0679869283 MT072017		
1302 AMAZON	175892	N	1210120401007000-329-2200	ISBN #10-0375812318 SIL MT072017		
1302 AMAZON	175892	N	1210120401007000-329-2200	ISBN#10-0375855769 SHAM MT072017		
1302 AMAZON	175892	N	1210120401007000-329-2200	ISBN # 10-0679887199 TH MT072017		
1302 AMAZON	175892	N	1210120401007000-329-2200	ISBN# 10 0679892273 THE MT072017		
1302 AMAZON	175892	N	1210120401007000-329-2200	ISBN# 10 037582975X ART MT072017		
1302 AMAZON	175892	N	1210120401007000-329-2200	ISBN# 10-0375829776 ART MT072017		
1302 AMAZON	175892	N	1210120401007000-329-2200	ISBN# 10-0679867384 ART MT072017		
1302 AMAZON	175892	N	1210120401007000-329-2200	ISBN# 10-375829733 ARTH MT072017		
1302 AMAZON	175892	N	1210120401007000-329-2200	ISBN #10-0375810013 ART MT072017		
1302 AMAZON	175892	N	1210120401007000-329-2200	ISBN# 10-0449814416 THE MT072017		
1302 AMAZON	175370	N	1120720401009999-329-2200	LEARNING RESOURCES MT071917		
1302 AMAZON	175370	N	1120720401009999-329-2200	EDUCATIONAL INSIGHTS MT071917		
1302 AMAZON	175370	N	1120720401009999-329-2200	EDUCATIONAL INSIGHTS MT071917		
1302 AMAZON	175370	N	1120720401009999-329-2200	EDUCATIONAL INSIGHTS MT071917		

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-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	175370	N	1120720401009999-329-2200	EDUCATIONAL INSIGHTS MT071917		
1302 AMAZON	175370	N	1120720401009999-329-2200	EXPO LOW ODOR CHISEL MT071917		
1302 AMAZON	175370	N	1120720401009999-329-2200	EDUCATIONAL INSIGHTS MT071917		
1302 AMAZON	175370	N	1120720401009999-329-2200	EDUCATIONAL INSIGHTS MT071917		
1302 AMAZON	175370	N	1120720401009999-329-2200	C-LINE REUSABLE DRY MT071917		
1302 AMAZON	175370	N	1120720401009999-329-2200	TRADE QUEST LETTER SIZE MT071917		
1302 AMAZON	175900	N	1208020401005440-329-2200	MEDPRIDE POWDER FREE NI MT072717		
1302 AMAZON	175900	N	1208020401005440-329-2200	MEDPRIDE POWDER-FREE NI MT072717		
1302 AMAZON	175900	N	1208020401005440-329-2200	MEDPRIDE NITRILE EXAM G MT072717		
1302 AMAZON	175900	N	1208020401005440-329-2200	NOPRO PLASTIC FUNNEL, S MT072717		
1302 AMAZON	175900	N	1208020401005440-329-2200	BONUS 7-PACK PLASTIC SQ MT072717		
1302 AMAZON	175933	N	1208020401007030-329-2200	ABILITATIONS INTEGRATIO MT072717		
1302 AMAZON	172965	N	1121520401009999-329-2200	PURELL SANITIZING HAND MT073117		
1302 AMAZON	176022	N	1108020501009999-554-0302	EDUCATIONAL INSIGHTS MT080217		
1302 AMAZON	176012	N	1108020401009999-329-2214	PLAYTAPE BLACK - SINGLE MT072017		
1302 AMAZON	176012	N	1108020401009999-329-2214	RHODE ISLAND NOVELTY PU MT072017		
1302 AMAZON	176012	N	1108020401009999-329-2214	KEVA MAPLE 400 PLANK SE MT072017		
1302 AMAZON	176012	N	1108020401009999-329-2214	KEVA MAPLE 400 PLANK SE MT072017		
1302 AMAZON	176012	N	1108020401009999-329-2214	LEGO CLASSIC LARGE CREA MT072017		
1302 AMAZON	176012	N	1108020401009999-329-2214	LEARNING RESOURCES CODE MT072017		
1302 AMAZON	176012	N	1108020401009999-329-2214	LITTLEBITS ELECTRONICS MT072017		
1302 AMAZON	176012	N	1108020401009999-329-2214	SNAP CIRCUITS JR. SC-10 MT072017		
1302 AMAZON 00SX117Y1675	0	N 76652 07/20/17	1208020401005233-329-2200	APAM717	0.00	47.50
1302 AMAZON 01WD7JRLR5PD	176012	N 76652 07/20/17	1108020401009999-329-2214	KEVA MAPLE 400 PLANK SE APAM717	0.00	149.95
1302 AMAZON 071XZ4385KVY	0	N 76652 07/20/17	1208020401005233-329-2200	REISSUE CHECK APAM717	0.00	852.34
1302 AMAZON 0VPK9L4JP69W	176012	N 76652 07/20/17	1108020401009999-329-2214	PLAYTAPE BLACK - SINGLE APAM717	0.00	0.06
1302 AMAZON 0VPK9L4JP69W	176012	N 76652 07/20/17	1108020401009999-329-2214	LEGO CLASSIC LARGE CREA APAM717	0.00	62.73

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	176012	N	76652	1108020401009999-329-2214	LITTLEBITS ELECTRONICS	0.00	97.38
0VPK9L4JP69W		P	07/20/17		APAM717		
1302 AMAZON	176012	N	76652	1108020401009999-329-2214	SNAP CIRCUITS JR. SC-10	0.00	41.16
0VPK9L4JP69W		P	07/20/17		APAM717		
1302 AMAZON	176012	N	76652	1108020401009999-329-2214	SNAP CIRCUITS JR. SC-10	0.00	28.40
0VPK9L4JWR9X		P	07/20/17		APAM717		
1302 AMAZON	176012	N	76652	1108020401009999-329-2214	LITTLEBITS ELECTRONICS	0.00	67.21
0VPK9L4JWR9X		P	07/20/17		APAM717		
1302 AMAZON	176012	N	76652	1108020401009999-329-2214	LEGO CLASSIC LARGE CREA	0.00	43.29
0VPK9L4JWR9X		P	07/20/17		APAM717		
1302 AMAZON	176012	N	76652	1108020401009999-329-2214	PLAYTAPE BLACK - SINGLE	0.00	0.05
0VPK9L4JWR9X		P	07/20/17		APAM717		
1302 AMAZON	176012	N	76652	1108020401009999-329-2214	PLAYTAPE BLACK - SINGLE	0.00	0.13
0JN5QP80PLBH		P	07/20/17		APAM717		
1302 AMAZON	176012	N	76652	1108020401009999-329-2214	LEGO CLASSIC LARGE CREA	0.00	129.84
0JN5QP80PLBH		P	07/20/17		APAM717		
1302 AMAZON	176012	N	76652	1108020401009999-329-2214	LITTLEBITS ELECTRONICS	0.00	201.56
0JN5QP80PLBH		P	07/20/17		APAM717		
1302 AMAZON	176012	N	76652	1108020401009999-329-2214	SNAP CIRCUITS JR. SC-10	0.00	85.18
0JN5QP80PLBH		P	07/20/17		APAM717		
1302 AMAZON	176012	N	76652	1108020401009999-329-2214	SNAP CIRCUITS JR. SC-10	0.00	41.72
OVNVF4Q3QG0B		P	07/20/17		APAM717		
1302 AMAZON	176012	N	76652	1108020401009999-329-2214	LITTLEBITS ELECTRONICS	0.00	98.73
OVNVF4Q3QG0B		P	07/20/17		APAM717		
1302 AMAZON	176012	N	76652	1108020401009999-329-2214	LEGO CLASSIC LARGE CREA	0.00	63.60
OVNVF4Q3QG0B		P	07/20/17		APAM717		
1302 AMAZON	176012	N	76652	1108020401009999-329-2214	PLAYTAPE BLACK - SINGLE	0.00	0.06
OVNVF4Q3QG0B		P	07/20/17		APAM717		
1302 AMAZON	0	N	76828	1108020401009999-329-2214		0.00	329.97
0JN5QP80QMRH			07/28/17		APAM720		
1302 AMAZON	176005	N	76828	1208020401005251-329-2200	BUSHNELL TROPHY CAM HD	0.00	1494.00
0PMDYT40YR3L		F	07/28/17		APAM720		
1302 AMAZON	176005	N	76828	1208020401005251-329-2200	CAMLOCKBOX SECURITY BOX	0.00	299.94
0PMDYT40YR3L		F	07/28/17		APAM720		
1302 AMAZON	176005	N	76828	1208020401005251-329-2200	MASTER LOCK 8418KADCAM-	0.00	80.82
0PMDYT40YR3L		F	07/28/17		APAM720		
1302 AMAZON	176005	N	76828	1208020401005251-329-2200	TREE BRACKET TROPHY CAM	0.00	133.02
0PMDYT40YR3L		F	07/28/17		APAM720		
TOTAL VENDOR						0.00	4348.64
1306 AMBUTECH	175586	N	76461	1108020604001305-329-6800	MT3050 PENCIL SLIP ON T	0.00	9.40
337170-AT		F	07/14/17		APPG0630		
1306 AMBUTECH	175586	N	76461	1108020604001305-329-6800	AM7200 REFLECTIVE TAPE	0.00	44.70
337170-AT		F	07/14/17		APPG0630		
1306 AMBUTECH	175586	N	76461	1108020604001305-329-6800	AM7210 - REFLECTIVE TAP	0.00	39.29
337170-AT		F	07/14/17		APPG0630		
1306 AMBUTECH	175586	N	76461	1108020604001305-329-6800	MT3090 ROLLER MARSHAMAL	0.00	9.40
337170-AT		F	07/14/17		APPG0630		
1306 AMBUTECH	175586	N	76461	1108020604001305-329-6800	ESTIMATED SHIPPING/HAND	0.00	12.00
337170-AT		F	07/14/17		APPG0630		
TOTAL VENDOR						0.00	114.79
3930 AMERICAN TIME & SIGNAL	170306	N		1108021031006030-209-4700	BLANKET PURCHASE ORDER		
		F			MT080117		

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4191 VALERIE ANDERSON 0601-062817	0	N	76653 07/20/17	1208020501007030-408-0100	APPG0714	0.00	74.42
15906 ANIXTER INC	174552	N		1108021199991280-329-7400	BLANKET PURCHASE ORDER MT071717		
15906 ANIXTER INC	173727	N		1108021199991280-329-7400	BLANKET PURCHASE ORDER MT071717		
15906 ANIXTER INC	175381	N		1108021199991280-329-7400	BLANKET PURCHASE ORDER MT080217		
15906 ANIXTER INC	171973	N		1108021031006030-209-4700	BLANKET PURCHASE ORDER MT080217		
15906 ANIXTER INC	171749	N		1108021536001290-552-2600	BLANKET PURCHASE ORDER MT080217		
15906 ANIXTER INC 28K-178877	174552	N	76487 07/14/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0630	0.00	173.73
15906 ANIXTER INC 28K-178878	171749	N	76487 07/14/17	1108021536001290-552-2600	BLANKET PURCHASE ORDER APPG0630	0.00	842.08
15906 ANIXTER INC 28K-179439	175381	N	76487 07/14/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0630	0.00	57.91
TOTAL VENDOR						0.00	1073.72
4220 ANNAPOLIS COMPUTER	170411	N		1108021031006020-329-8200	OPEN PO FOR PARTS AND S MT073117		
4220 ANNAPOLIS COMPUTER 1016088	170411	N	V506567 07/14/17	1108021031006020-329-8200	OPEN PO FOR PARTS AND S APPG0630	0.00	1301.79
TOTAL VENDOR						0.00	1301.79
75012 JOHN ANVARI 061417	0	N	76462 07/14/17	1108020123001040-408-0100	APPG0630	0.00	57.57
26598 APG MEDIA OF CHESAPEAK	170137	N		1108020122001015-209-1300	BLANKET - NEWSPAPER BID MT080117		
4505 APPLE FORD 149627	175673	N	77025 08/03/17	1108021031006000-554-0400	2017 FORD ESCAPE SE 4X4 APAM7312	0.00	21624.00
100597 AQUAFLOW PUMP & SUPPLY	170656	N		1108021199991280-329-7900	MAINTENANCE-HEATING MT080117		
100597 AQUAFLOW PUMP & SUPPLY S1716995001	170656	N	76463 07/14/17	1108021199991280-329-7900	MAINTENANCE-HEATING APPG0630	0.00	136.59
TOTAL VENDOR						0.00	136.59
92825 ARDOR HEALTH SOLUTIONS	171137	N		1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER MT080217		
75014 MICHELLE AROCHO 0105-022317	0	N	76464 07/14/17	1108020999991270-408-0100	APPG0630	0.00	9.36
75014 MICHELLE AROCHO 0508-061617	0	N	76464 07/14/17	1108020999991270-408-0100	APPG0630	0.00	28.19
TOTAL VENDOR						0.00	37.55
5340 ASCD BECKIE BOWEN	0	N	76465 07/14/17	1108020215012550-499-2100	APPG0630	0.00	59.00

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5340 ASCD	0	N	76654	1108020215012550-499-2100		0.00	239.00
K ADAMS			07/20/17		APPG0714		
TOTAL VENDOR						0.00	298.00
90874 ASCO	176028	N		1108021031006000-209-9900	SEALCOAT PARKING LOT PE		
		F			MT080217		
90874 ASCO	172665	N	76466	1108021199991280-209-3000	PER PROPOSAL #9841	0.00	11700.00
10930		F	07/14/17		APPG0630		
TOTAL VENDOR						0.00	11700.00
5210 ASSOCIATED CAB CO. INC	175600	N		1108020999991270-209-2200	ENCUMBER FUNDS FOR PAYM		
		F			MT080217		
100464 ASTA-USA TRANSLATION S 0		N	76467	1108020501009999-209-0455		0.00	130.00
290062617TT			07/14/17		APPG0630		
100464 ASTA-USA TRANSLATION S 0		N	76467	1108020501009999-209-0455		0.00	130.00
89050817TC			07/14/17		APPG0630		
TOTAL VENDOR						0.00	260.00
3922 ATC CORP	175832	N		1108021031006000-209-9900	PHS TRACK REFURBISHMENT		
		F			MT080217		
3922 ATC CORP	175832	N		1108021031006000-209-9900	PHS TRACK REFURBISHMENT		
		F			MT080217		
3922 ATC CORP	175849	N		1108021536001290-554-2700	PHS RUNNING TRACK REFUR		
		F			MT080217		
3922 ATC CORP	175849	N		1108021536001290-554-2700	PHS - SCOPE E		
		F			MT080217		
3922 ATC CORP	175849	N		1108021536001290-554-2700	PHS - SCOPE G		
		F			MT080217		
3922 ATC CORP	175849	N		1108021536001290-554-2700	PHS - PART OF SCOPE D		
		F			MT080217		
TOTAL VENDOR							
90890 ATLANTIC FIRE & SAFETY	170075	N		1108021199991280-209-3000	BLANKET PURCHASE ORDER		
		F			MT080117		
5622 ATLANTIC SANDS HOTEL &	175156	N		1108020799991240-499-2300	ENCUMBERANCE OF FUNDS,		
		F			MT080217		
5620 ATLANTIC VENETIAN BLIN	171603	N		1108021199991280-329-7500	BLANKET PURCHASE ORDER		
		F			MT080217		
5825 AUDIO VISUAL INNOVATIO	175195	N	77015	1131220501009999-554-0302	SMART TECHNOLOGIES; SMA	0.00	14100.00
1150326		F	08/03/17		APPG0802		
5825 AUDIO VISUAL INNOVATIO	175195	N	77015	1131220501009999-554-0302	CHIEF MAUFACTURING; CHI	0.00	567.00
1150326		F	08/03/17		APPG0802		
5825 AUDIO VISUAL INNOVATIO	175195	N	77015	1131220501009999-554-0302	CABLES TO GO; CAB709574	0.00	675.00
1150326		F	08/03/17		APPG0802		
5825 AUDIO VISUAL INNOVATIO	175195	N	77015	1131220501009999-554-0302	INSTALLATION MATERIALS	0.00	425.00
1150326		F	08/03/17		APPG0802		
5825 AUDIO VISUAL INNOVATIO	175195	N	77015	1131220501009999-554-0302	PROFESSIONAL SERVICES	0.00	2404.47
1150326		F	08/03/17		APPG0802		
5825 AUDIO VISUAL INNOVATIO	175195	N	77015	1131220501009999-554-0302	GENERAL & ADMINISTRATIV	0.00	476.35
1150326		F	08/03/17		APPG0802		

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5825 AUDIO VISUAL INNOVATIO 1150326	175195	N F	77015 08/03/17	1131220501009999-554-0302	MAINTENANCE SERVICES APPG0802	0.00	975.00
TOTAL VENDOR						0.00	19622.82
5864 AUDIOLOGY ASSOCIATES	174693	N F		1108020899991260-209-1311	ENCUMBRANCE OF FUNDS FO MT080217		
5864 AUDIOLOGY ASSOCIATES 5443089	174693	N P	77006 07/31/17	1108020899991260-209-1311	ENCUMBRANCE OF FUNDS FO APAM731	0.00	1218.00
TOTAL VENDOR						0.00	1218.00
5969 AUTOMATIC RAIN LAWN SP	170180	N F		1108021199991280-329-7600	BLANKET PURCHASE ORDER 080117MT		
5969 AUTOMATIC RAIN LAWN SP	170373	N F		1108021199991280-329-8900	BLANKET PURCHASE ORDER 080117MT		
TOTAL VENDOR							
101156 RODGANA AVERY 60691REFUND	0	N	76656 07/20/17	5509909999999999-R1059900	APBL0630	0.00	9.60
6004 B & H PHOTO SERVICE	175749	N F		1208020403005020-329-1300	HEDBT42752, MFR # C0F13 MT072717		
6004 B & H PHOTO SERVICE	175749	N F		1208020403005020-329-1300	ESTIMATED SHIPPING/HAND MT072717		
6004 B & H PHOTO SERVICE 125153581	175749	N P	76832 07/28/17	1208020403005020-329-1300	HEDBT42752, MFR # C0F13 APAM724	0.00	489.99
TOTAL VENDOR						0.00	489.99
91728 RACHAEL L BAILEY 0601-062817	0	N	V506667 08/03/17	1108020604001305-408-0100	APPG0803	0.00	178.48
75058 CHARLES R BAKER JR 0601-062717	0	N	76469 07/14/17	1108020999991270-408-0100	APPG0630	0.00	266.32
90018 DEBRA BAKER 0620-062917	0	N	76833 07/28/17	1108020501009999-408-0100	APPG0718	0.00	34.24
92876 BALFOUR	172174	N F		1108020401009999-329-2320	ENCUMBRANCE OF FUNDS F MT072517		
6300 BALTIMORE GAS & ELECTR	175222	N F		1108021031006000-424-6300	ELECTRICITY MT080217		
6300 BALTIMORE GAS & ELECTR 063017-26918	175222	N P	76470 07/14/17	1108021031006000-424-6300	ELECTRICITY APPG0630	0.00	7478.07
6300 BALTIMORE GAS & ELECTR 063017-45126	175222	N P	76470 07/14/17	1108021031006000-424-6300	ELECTRICITY APPG0630	0.00	13872.84
6300 BALTIMORE GAS & ELECTR 063017-71729	0	N	76470 07/14/17	1130221031006000-424-6300	APPG0630	0.00	175.58
6300 BALTIMORE GAS & ELECTR 063017-75598	175222	N P	76470 07/14/17	1108021031006000-424-6300	ELECTRICITY APPG0630	0.00	5831.46
TOTAL VENDOR						0.00	27357.95
6578 BARNES & NOBLE, INC	176036	N F		1208020401003310-329-2200	9781483381565 COMMON CO MT072717		

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6578 BARNES & NOBLE, INC	176036	N		1208020401003310-329-2200	9780810911062 IGGY PECK MT072717		
6578 BARNES & NOBLE, INC	176036	N		1208020401003310-329-2200	9781419708459 ROSIE REV MT072717		
6578 BARNES & NOBLE, INC	176036	N		1208020401003310-329-2200	9780807757499 STEM LEAR MT072717		
6578 BARNES & NOBLE, INC 3497374	176036	N	76834 07/28/17	1208020401003310-329-2200	9781483381565 COMMON CO APAM720	0.00	1293.15
6578 BARNES & NOBLE, INC 3497374	176036	N	76834 07/28/17	1208020401003310-329-2200	9780810911062 IGGY PECK APAM720	0.00	344.64
6578 BARNES & NOBLE, INC 3497374	176036	N	76834 07/28/17	1208020401003310-329-2200	9781419708459 ROSIE REV APAM720	0.00	344.64
6578 BARNES & NOBLE, INC 3497374	176036	N	76834 07/28/17	1208020401003310-329-2200	9780807757499 STEM LEAR APAM720	0.00	339.50
TOTAL VENDOR						0.00	2321.93
6673 REGINA BARNES 0619-062217	0	N	76657 07/20/17	1121520215012550-408-0100	APPG0714	0.00	5.56
6673 REGINA BARNES 0705-070617	0	N	76657 07/20/17	1121520215012550-408-0100	APPG0714	0.00	11.13
TOTAL VENDOR						0.00	16.69
6649 BARSTOW ACRES CHILDREN 001	0	N	77034 08/03/17	1208020799995802-499-9900	APAM7312	0.00	200.00
100765 BRANDYN BARTELS 0602-062917	0	N	76471 07/14/17	1108021031006020-408-0100	APPG0630	0.00	123.59
100276 GREGORY J BAST 0517-051817	0	N	77180 08/09/17	1108020501009999-408-0100	APAM807	0.00	75.97
100276 GREGORY J BAST 061417	0	N	77180 08/09/17	1108020501009999-408-0100	APAM807	0.00	77.04
TOTAL VENDOR						0.00	153.01
7491 BELL TECH LOGIX 265865	0	N	77035 08/03/17	1108020123001040-209-0300	APAM7312	0.00	104.50
7790 THE BENEDICTINE SCHOOL	171944	N		1208020607003010-885-3500	NONPUBLIC TUITION FERPA MT073117		
7790 THE BENEDICTINE SCHOOL 0048118-IN	171944	N	V506568 07/14/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APPG0630	0.00	10004.15
7790 THE BENEDICTINE SCHOOL 0048119-IN	171945	N	V506568 07/14/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APPG0630	0.00	9767.61
7790 THE BENEDICTINE SCHOOL 0048296	171944	N	V506634 07/28/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APPG0718	0.00	5339.48
7790 THE BENEDICTINE SCHOOL 0048297	171945	N	V506634 07/28/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APPG0718	0.00	5576.04
TOTAL VENDOR						0.00	30687.28
8149 BEST BUY	175936	N		1108020501009999-554-0302	EPSON - PERFECTION V550 MT072517		
8296 BFPE INTERNATIONAL	175166	N		1108021031006000-209-3000	UPGRADE KITCHEN HOOD FU MT080217		

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8296 BFPE INTERNATIONAL	175168	N			1108021031006000-209-3000	UPGRADE THE UL300 KITCH MT080217		
8296 BFPE INTERNATIONAL	175171	N			1108021031006000-209-3000	UPGRADE TO UL300 KITCH MT080217		
8296 BFPE INTERNATIONAL	175026	N			1108021031006000-209-3000	FOR FIRE PROTECTION SER MT080217		
TOTAL VENDOR								
8418 BILINGUAL DICTIONARIES	175154	N			1108020401009999-329-2220	SPANISH BD WORD TO WORD MT080217		
8418 BILINGUAL DICTIONARIES	175154	N			1108020401009999-329-2220	SPANISH BD WORD TO WORD MT080217		
8418 BILINGUAL DICTIONARIES	175154	N			1108020401009999-329-2220	ESTIMATED SHIPPING/HAND MT080217		
TOTAL VENDOR								
8470 BISHOP BUS SERVICE CH052617-200	0	M	76472 07/14/17		1106520999991270-209-2347	APMJ0707	0.00	152.31
8470 BISHOP BUS SERVICE CH052617-201	0	M	76472 07/14/17		1106520999991270-209-2347	APMJ0707	0.00	140.96
8470 BISHOP BUS SERVICE FA061917-201	0	M	76472 07/14/17		1108020999991270-209-3600	APMJ0707	0.00	291.42
8470 BISHOP BUS SERVICE FA062017-201	0	M	76472 07/14/17		1108020999991270-209-3600	APMJ0707	0.00	291.42
8470 BISHOP BUS SERVICE FA062117-201	0	M	76472 07/14/17		1108020999991270-209-3600	APMJ0707	0.00	291.42
8470 BISHOP BUS SERVICE FA062217-201	0	M	76472 07/14/17		1108020999991270-209-3600	APMJ0707	0.00	291.42
8470 BISHOP BUS SERVICE FA062317-201	0	M	76472 07/14/17		1108020999991270-209-3600	APMJ0707	0.00	291.42
TOTAL VENDOR								
19701 BLICK ART MATERIALS	171512	N			1108020401009999-329-2207	SCULPTURE HOUSE PRIMA P MT080217		
19701 BLICK ART MATERIALS	171512	N			1108020401009999-329-2207	ESTIMATED SHIPPING/HAND MT080217		
TOTAL VENDOR								
9460 BOLAND	171601	N			1108021199991280-329-7100	BLANKET PURCHASE ORDER MT080217		
9460 BOLAND	170003	N			1108021199991280-329-7100	BLANKET PURCHASE ORDER MT080117		
TOTAL VENDOR								
9490 BOLTON PARTNERS INC.	171741	N			1108021299999999-499-9900	CONSULTING FEES - BLANK MT080217		
90033 BOND WATER TECHNOLOGIE	170004	N			1108021199991280-329-7100	BLANKET PURCHASE ORDER 080117MT		
9488 THERESA W BOOKER 0601-061917	0	N	76659 07/20/17		1208020501007030-408-0100	APPG0714	0.00	434.96
9488 THERESA W BOOKER 0620-062917	0	N	76659 07/20/17		1208020501007030-408-0100	APPG0714	0.00	82.18

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TOTAL VENDOR							0.00	517.14
75175 STACY O'NEILL TAYMAN 062217	0	N	76473 07/14/17		1108020123001035-408-0100	APPG0630	0.00	75.44
53261 BOYD KING ELECTRONICS	170316	N			1108021031006030-209-4700	BLANKET PURCHASE ORDER MT080117		
53261 BOYD KING ELECTRONICS 10265587	170316	N	V506583 07/14/17		1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG0630	0.00	29.98
53261 BOYD KING ELECTRONICS 10265761	170316	N	V506583 07/14/17		1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG0630	0.00	458.72
TOTAL VENDOR							0.00	488.70
11103 BROTHERS JOHNSON	170718	N			1108021031006000-408-6200	BLANKET PURCHASE ORDER MT080217		
92640 MARLENE E BROWN 0602-062117	0	N	V506569 07/14/17		1108020122001015-408-0100	APPG0630	0.00	9.42
75276 BARBARA J BRUNNER 0601-062217	0	N	76660 07/20/17		1108020604001305-408-0100	APPG0718	0.00	230.59
11350 BSN SPORTS LLC 8351608	175179	N	76843 07/28/17		1121320401009999-329-8000	BLANKET PURCHASE ORDER APAM720	0.00	3770.51
11653 BUREAU OF EDUCATION AN 4729752	0	N	77007 07/31/17		1108020899991260-499-9100	APAM731	0.00	245.00
92601 BUSINESS CARD/CURRY 8390-062317	0	N	76661 07/20/17		1108020121001000-499-2000	APAM717	0.00	158.38
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TOTAL VENDOR							0.00	228.76
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100036 BUSINESS CARD	175184	N			1121520215012550-329-1100	ALAMO RENTAL CAR REIMBU MT080217		
100036 BUSINESS CARD	175185	N			1121520215012550-329-1100	ITSY CONFERENCE ADDITIO MT080217		
100036 BUSINESS CARD	175250	N			1108020501009999-499-2300	COMMON GROUND HOYEL RES MT080217		
100036 BUSINESS CARD	175085	N			1108020123001035-499-0200	HILTON DOUBLETREE MT080217		
100036 BUSINESS CARD	175085	N			1108020123001035-499-0200	COURTYARD MT080217		
100036 BUSINESS CARD	175085	N			1108020123001035-499-0200	HAMPTON INN MT080217		
100036 BUSINESS CARD	175085	N			1108020123001035-499-0200	HILTON GARDEN MT080217		

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100036 BUSINESS CARD	175085	N	1108020123001035-499-0200	HAMPTON INN MT080217		
100036 BUSINESS CARD	174919	N	1108020899991260-499-9100	MARRIOTT SPTING HILL SU MT080217		
100036 BUSINESS CARD	174794	N	1108020501009999-499-2300	MAP CONF REGISTRATION MT080217		
100036 BUSINESS CARD	175967	N	1108020501009999-499-9940	HOTEL RESRV - SHERATON, MT072517		
100036 BUSINESS CARD	175975	N	1108021031006000-209-9900	MOVING BOXES FOR PAC MT072517		
100036 BUSINESS CARD	175975	N	1108021031006000-209-9900	ARMORY ROAD BOXES MT072517		
100036 BUSINESS CARD	176003	N	1108021031006030-209-4700	YORK CHILLER PROCESSOR MT072517		
100036 BUSINESS CARD	176004	N	1108020799991240-329-0100	CALENDAR REFILLS MT072517		
100036 BUSINESS CARD	175428	N	1108021031006020-499-9100	HPE EDUCATION SERVICES MT072517		
100036 BUSINESS CARD	175430	N	1108021031006020-499-9100	HPE EDUCATION SERVICES MT072517		
100036 BUSINESS CARD	175919	N	1108020501009999-499-2300	MCTM CONF REG MT072517		
100036 BUSINESS CARD	175940	N	1108020401009999-321-0600	CLOSING THE ATTITUDE GA MT072517		
100036 BUSINESS CARD	175940	N	1108020401009999-321-0600	ESTIMATED SHIPPING/HAND MT072517		
100036 BUSINESS CARD	175987	N	1208020503007203-408-0100	NATEF TRAINING MT072717		
100036 BUSINESS CARD	176013	N	1208021499994006-499-2300	BWI TO LITTLE ROCK MT072717		
100036 BUSINESS CARD	176013	N	1208021499994006-499-2300	BWI TO NEW ORLEANS MT072717		
100036 BUSINESS CARD	176013	N	1208021499994006-499-2300	BWI TO CHICAGO MT072717		
100036 BUSINESS CARD	175796	N	1208020509007030-499-2300	HEAD START PERFORMANCE MT072717		
100036 BUSINESS CARD	175941	N	1208020609007527-499-2300	AMERICAN AIRLINES 7/16/ MT072717		
100036 BUSINESS CARD	175941	N	1208020609007527-499-2300	ASHEVILLE TO BWI. SAT 7 MT072717		
100036 BUSINESS CARD	175942	N	1208020609007527-499-2300	BWI/RDU 7/30 10:30 AM, MT072717		
100036 BUSINESS CARD	175942	N	1208020609007527-499-2300	RDU/BWI 8/4 8:45PM FLT MT072717		
100036 BUSINESS CARD	175956	N	1208020609007527-499-2300	BWI TO MKE 7/16 FLIGHT MT072717		
100036 BUSINESS CARD	175956	N	1208020609007527-499-2300	MKE TO BWI 7/21 FLT 582 MT072717		
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100036 BUSINESS CARD	175729	N		1108021199991280-329-2700	LG TAGS FOR 2017 TEXAS MT080217		
100036 BUSINESS CARD	175729	N		1108021199991280-329-2700	REPLACEMENT TITLE MT080217		
100036 BUSINESS CARD	175976	N		1108020501009999-209-4100	FINE ARTS (LAUNDRY AND MT080217		
100036 BUSINESS CARD	176023	N		1208020503007203-499-2300	HOTEL ACCOMMODATIONS FO MT080217		
100036 BUSINESS CARD	175851	N		1121420503009999-554-0300	PART #536662-0001, FRON MT080217		
100036 BUSINESS CARD	175851	N		1121420503009999-554-0300	ESTIMATED SHIPPING/HAND MT080217		
100036 BUSINESS CARD	175939	N		1108020501009999-499-9940	AP TRAINING MT080217		
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100036 BUSINESS CARD	175931	N		1108020501009999-499-9940	AP SEMINAR HOTEL RESERV MT080217		
100036 BUSINESS CARD	175931	N		1108020501009999-499-9940	AP HOTEL RESERV MT080217		
100036 BUSINESS CARD	175846	N		1108020216012520-499-2300	NATIONAL SUMMIT CONF MT080217		
100036 BUSINESS CARD	175846	N		1108020216012520-499-2300	NATIONAL SUMMIT CONOF MT080217		
100036 BUSINESS CARD	175952	N		1108020501009999-499-9940	AP SUMMER INSTITUTE HOT MT080217		
100036 BUSINESS CARD	174326	N		1108020501009999-499-2300	HILTON HOTEL RESRV MT073117		
100036 BUSINESS CARD	174566	N		1108020501009999-499-2300	HOTEL RESERVATIONS MT073117		
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100036 BUSINESS CARD 9556-173255	173255	N	76815	1108020501009999-499-2300	HOTEL RESERV - STOVER & APAM0718	0.00	159.68
100036 BUSINESS CARD 9556-174651	174651	N	76815	1131820604001300-329-1100	ITEM NUMBER AVE47696, A APAM0718	0.00	80.40
100036 BUSINESS CARD 9556-175156	175156	N	76815	1108020799991240-499-2300	ENCUMBERANCE OF FUNDS, APAM0718	0.00	293.85
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100036 BUSINESS CARD 9556-175430	175430	N	76815	1108021031006020-499-9100	HPE EDUCATION SERVICES APAM0718	0.00	3250.00
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100036 BUSINESS CARD 9556-175892	175892	N 76815 P 07/20/17	1210120401007000-329-2200	ISBN# 10-0307262170 HON APAM0718	0.00	2.31
100036 BUSINESS CARD 9556-175892	175892	N 76815 P 07/20/17	1210120401007000-329-2200	ISBN# 10-0307262170 HON APAM0718	0.00	20.99
100036 BUSINESS CARD 9556-175892	175892	N 76815 P 07/20/17	1210120401007000-329-2200	ISBN# 13-978-0679869283 APAM0718	0.00	2.26
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100036 BUSINESS CARD 9556-175892	175892	N 76815 P 07/20/17	1210120401007000-329-2200	ISBN #10-0375812318 SIL APAM0718	0.00	2.31
100036 BUSINESS CARD 9556-175892	175892	N 76815 P 07/20/17	1210120401007000-329-2200	ISBN #10-0375812318 SIL APAM0718	0.00	20.99
100036 BUSINESS CARD 9556-175892	175892	N 76815 P 07/20/17	1210120401007000-329-2200	ISBN#10-0375855769 SHAM APAM0718	0.00	0.38
100036 BUSINESS CARD 9556-175892	175892	N 76815 P 07/20/17	1210120401007000-329-2200	ISBN#10-0375855769 SHAM APAM0718	0.00	3.50
100036 BUSINESS CARD 9556-175892	175892	N 76815 P 07/20/17	1210120401007000-329-2200	ISBN # 10-0679887199 TH APAM0718	0.00	2.15
100036 BUSINESS CARD 9556-175892	175892	N 76815 P 07/20/17	1210120401007000-329-2200	ISBN # 10-0679887199 TH APAM0718	0.00	19.57
100036 BUSINESS CARD 9556-175892	175892	N 76815 P 07/20/17	1210120401007000-329-2200	ISBN# 10 0679892273 THE APAM0718	0.00	1.73

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100036 BUSINESS CARD 9556-175892	175892	N	76815 07/20/17	1210120401007000-329-2200	ISBN# 10 037582975X ART APAM0718	0.00	0.38
100036 BUSINESS CARD 9556-175892	175892	N	76815 07/20/17	1210120401007000-329-2200	ISBN# 10 037582975X ART APAM0718	0.00	3.50
100036 BUSINESS CARD 9556-175892	175892	N	76815 07/20/17	1210120401007000-329-2200	ISBN# 10-0375829776 ART APAM0718	0.00	0.38
100036 BUSINESS CARD 9556-175892	175892	N	76815 07/20/17	1210120401007000-329-2200	ISBN# 10-0375829776 ART APAM0718	0.00	3.50
100036 BUSINESS CARD 9556-175892	175892	N	76815 07/20/17	1210120401007000-329-2200	ISBN# 10-0679867384 ART APAM0718	0.00	2.31
100036 BUSINESS CARD 9556-175892	175892	N	76815 07/20/17	1210120401007000-329-2200	ISBN# 10-0679867384 ART APAM0718	0.00	20.99
100036 BUSINESS CARD 9556-175892	175892	N	76815 07/20/17	1210120401007000-329-2200	ISBN# 10-375829733 ARTH APAM0718	0.00	1.95
100036 BUSINESS CARD 9556-175892	175892	N	76815 07/20/17	1210120401007000-329-2200	ISBN# 10-375829733 ARTH APAM0718	0.00	17.78
100036 BUSINESS CARD 9556-175892	175892	N	76815 07/20/17	1210120401007000-329-2200	ISBN #10-0375810013 ART APAM0718	0.00	2.31
100036 BUSINESS CARD 9556-175892	175892	N	76815 07/20/17	1210120401007000-329-2200	ISBN #10-0375810013 ART APAM0718	0.00	20.99
100036 BUSINESS CARD 9556-175892	175892	N	76815 07/20/17	1210120401007000-329-2200	ISBN# 10-0449814416 THE APAM0718	0.00	2.31
100036 BUSINESS CARD 9556-175892	175892	N	76815 07/20/17	1210120401007000-329-2200	ISBN# 10-0449814416 THE APAM0718	0.00	20.99
100036 BUSINESS CARD 9556-175892	175892	N	76815 07/20/17	1210120401007000-329-2200	ISBN# 10-0449818756 PAR APAM0718	0.00	2.31
100036 BUSINESS CARD 9556-175892	175892	N	76815 07/20/17	1210120401007000-329-2200	ISBN# 10-0449818756 PAR APAM0718	0.00	20.99
100036 BUSINESS CARD 9556-175892	175892	N	76815 07/20/17	1210120401007000-329-2200	ISBN# 10-0385374992 MOM APAM0718	0.00	2.31
100036 BUSINESS CARD 9556-175892	175892	N	76815 07/20/17	1210120401007000-329-2200	ISBN# 10-0385374992 MOM APAM0718	0.00	20.99
100036 BUSINESS CARD 9556-175893	0	N	76815 07/20/17	1210121499993370-329-9900	APAM0718	0.00	41.85
100036 BUSINESS CARD 9556-175900	175900	N	76815 07/20/17	1208020401005440-329-2200	MEDPRIDE POWDER FREE NI APAM0718	0.00	9.37
100036 BUSINESS CARD 9556-175900	175900	N	76815 07/20/17	1208020401005440-329-2200	MEDPRIDE POWDER-FREE NI APAM0718	0.00	19.50
100036 BUSINESS CARD 9556-175900	175900	N	76815 07/20/17	1208020401005440-329-2200	MEDPRIDE NITRILE EXAM G APAM0718	0.00	17.46
100036 BUSINESS CARD 9556-175900	175900	N	76815 07/20/17	1208020401005440-329-2200	NOPRO PLASTIC FUNNEL, S APAM0718	0.00	4.95
100036 BUSINESS CARD 9556-175900	175900	N	76815 07/20/17	1208020401005440-329-2200	BONUS 7-PACK PLASTIC SQ APAM0718	0.00	88.88
100036 BUSINESS CARD 9556-175902	175902	N	76815 07/20/17	1108020501009999-554-0302	EDUCATIONAL INSIGHTS FL APAM0718	0.00	171.00
100036 BUSINESS CARD 9556-175913	175913	N	76815 07/20/17	1108020999991270-554-0400	HP COLOR FJ CM3530 MFP APAM0718	0.00	365.20
100036 BUSINESS CARD 9556-175919	175919	N	76815 07/20/17	1108020501009999-499-2300	MCTM CONF REG APAM0718	0.00	150.00
100036 BUSINESS CARD 9556-175920	175920	N	76815 07/20/17	1208020401005230-329-2200	922529, WHITE PLASTIC B APAM0718	0.00	30.14

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100036 BUSINESS CARD 9556-175920	175920	N 76815 P 07/20/17	1208020401005230-329-2200	204772, THE HOME STORE APAM0718	0.00	20.10
100036 BUSINESS CARD 9556-175920	175920	N 76815 P 07/20/17	1208020401005230-329-2200	204772, THE HOME STORE APAM0718	0.00	29.60
100036 BUSINESS CARD 9556-175920	175920	N 76815 P 07/20/17	1208020401005230-329-2200	ESTIMATED SHIPPING/HAND APAM0718	0.00	13.42
100036 BUSINESS CARD 9556-175920	175920	N 76815 P 07/20/17	1208020401005230-329-2200	ESTIMATED SHIPPING/HAND APAM0718	0.00	19.77
100036 BUSINESS CARD 9556-175931	175931	N 76815 P 07/20/17	1108020501009999-499-9940	AP SEMINAR HOTEL RESERV APAM0718	0.00	130.89
100036 BUSINESS CARD 9556-175931	175931	N 76815 P 07/20/17	1108020501009999-499-9940	AP SEMINAR HOTEL RESERV APAM0718	0.00	662.38
100036 BUSINESS CARD 9556-175931	175931	N 76815 P 07/20/17	1108020501009999-499-9940	AP HOTEL RESERV APAM0718	0.00	69.33
100036 BUSINESS CARD 9556-175931	175931	N 76815 P 07/20/17	1108020501009999-499-9940	AP HOTEL RESERV APAM0718	0.00	350.83
100036 BUSINESS CARD 9556-175933	175933	N 76815 P 07/20/17	1208020401007030-329-2200	ABILITATIONS INTEGRATIO APAM0718	0.00	89.88
100036 BUSINESS CARD 9556-175934	175934	N 76815 P 07/20/17	1111320401009999-329-1100	BUNN VPS 12 CUP POUROVE APAM0718	0.00	10.13
100036 BUSINESS CARD 9556-175934	175934	N 76815 P 07/20/17	1111320401009999-329-1100	BUNN VPS 12 CUP POUROVE APAM0718	0.00	247.86
100036 BUSINESS CARD 9556-175934	175934	N 76815 P 07/20/17	1111320401009999-329-1100	BUNN GLASS REGULAR COFF APAM0718	0.00	0.98
100036 BUSINESS CARD 9556-175934	175934	N 76815 P 07/20/17	1111320401009999-329-1100	BUNN GLASS REGULAR COFF APAM0718	0.00	24.01
100036 BUSINESS CARD 9556-175934	175934	N 76815 P 07/20/17	1111320401009999-329-1100	BREW-RITE COFFEE FILTER APAM0718	0.00	0.48
100036 BUSINESS CARD 9556-175934	175934	N 76815 P 07/20/17	1111320401009999-329-1100	BREW-RITE COFFEE FILTER APAM0718	0.00	11.86
100036 BUSINESS CARD 9556-175934	175934	N 76815 P 07/20/17	1111320401009999-329-1100	MIND READER COFFEE COND APAM0718	0.00	0.75
100036 BUSINESS CARD 9556-175934	175934	N 76815 P 07/20/17	1111320401009999-329-1100	MIND READER COFFEE COND APAM0718	0.00	18.28
100036 BUSINESS CARD 9556-175936	175936	N 76815 P 07/20/17	1108020501009999-554-0302	EPSON - PERFECTION V550 APAM0718	0.00	162.99
100036 BUSINESS CARD 9556-175940	175940	N 76815 P 07/20/17	1108020401009999-321-0600	CLOSING THE ATTITUDE GA APAM0718	0.00	1149.60
100036 BUSINESS CARD 9556-175940	175940	N 76815 P 07/20/17	1108020401009999-321-0600	ESTIMATED SHIPPING/HAND APAM0718	0.00	68.98
100036 BUSINESS CARD 9556-175941	175941	N 76815 P 07/20/17	1208020609007527-499-2300	AMERICAN AIRLINES 7/16/ APAM0718	0.00	288.30
100036 BUSINESS CARD 9556-175941	175941	N 76815 P 07/20/17	1208020609007527-499-2300	ASHEVILLE TO BWI. SAT 7 APAM0718	0.00	288.30
100036 BUSINESS CARD 9556-175942	175942	N 76815 P 07/20/17	1208020609007527-499-2300	BWI/RDU 7/30 10:30 AM, APAM0718	0.00	150.04
100036 BUSINESS CARD 9556-175942	175942	N 76815 P 07/20/17	1208020609007527-499-2300	RDU/BWI 8/4 8:45PM FLT APAM0718	0.00	106.91
100036 BUSINESS CARD 9556-175956	175956	N 76815 P 07/20/17	1208020609007527-499-2300	BWI TO MKE 7/16 FLIGHT APAM0718	0.00	180.49
100036 BUSINESS CARD 9556-175956	175956	N 76815 P 07/20/17	1208020609007527-499-2300	MKE TO BWI 7/21 FLT 582 APAM0718	0.00	153.47

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100036 BUSINESS CARD 9556-175967	175967	N 76815 P 07/20/17	1108020501009999-499-9940	HOTEL RESRV - SHERATON, APAM0718	0.00	678.30
100036 BUSINESS CARD 9556-175971	175971	N 76815 P 07/20/17	1208020401005440-329-2200	ITEM 4998399 CARON ONE APAM0718	0.00	11.21
100036 BUSINESS CARD 9556-175971	175971	N 76815 P 07/20/17	1208020401005440-329-2200	ITEM 4998399 CARON ONE APAM0718	0.00	18.76
100036 BUSINESS CARD 9556-175971	175971	N 76815 P 07/20/17	1208020401005440-329-2200	ITEM 7791601 SEW ESSENT APAM0718	0.00	6.69
100036 BUSINESS CARD 9556-175971	175971	N 76815 P 07/20/17	1208020401005440-329-2200	ITEM 7791601 SEW ESSENT APAM0718	0.00	11.21
100036 BUSINESS CARD 9556-175971	175971	N 76815 P 07/20/17	1208020401005440-329-2200	ESTIMATED SHIPPING/HAND APAM0718	0.00	4.05
100036 BUSINESS CARD 9556-175971	175971	N 76815 P 07/20/17	1208020401005440-329-2200	ESTIMATED SHIPPING/HAND APAM0718	0.00	6.78
100036 BUSINESS CARD 9556-175975	175975	N 76815 P 07/20/17	1108021031006000-209-9900	MOVING BOXES FOR PAC APAM0718	0.00	48.00
100036 BUSINESS CARD 9556-175975	175975	N 76815 P 07/20/17	1108021031006000-209-9900	MOVING BOXES FOR PAC APAM0718	0.00	68.00
100036 BUSINESS CARD 9556-175975	175975	N 76815 P 07/20/17	1108021031006000-209-9900	ARMORY ROAD BOXES APAM0718	0.00	33.89
100036 BUSINESS CARD 9556-175975	175975	N 76815 P 07/20/17	1108021031006000-209-9900	ARMORY ROAD BOXES APAM0718	0.00	48.00
100036 BUSINESS CARD 9556-175976	175976	N 76815 P 07/20/17	1108020501009999-209-4100	FINE ARTS (LAUNDRY AND APAM0718	0.00	306.46
100036 BUSINESS CARD 9556-175976	175976	N 76815 P 07/20/17	1108020501009999-209-4100	FINE ARTS (LAUNDRY AND APAM0718	0.00	384.07
100036 BUSINESS CARD 9556-175976	175976	N 76815 P 07/20/17	1108020501009999-209-4100	FINE ARTS (LAUNDRY AND APAM0718	0.00	471.63
100036 BUSINESS CARD 9556-175976	175976	N 76815 P 07/20/17	1108020501009999-209-4100	FINE ARTS (LAUNDRY AND APAM0718	0.00	545.26
100036 BUSINESS CARD 9556-175986	175986	N 76815 P 07/20/17	1121720401009999-321-0600	PHYSICS, 9TH EDITION (H APAM0718	0.00	6.86
100036 BUSINESS CARD 9556-175986	175986	N 76815 P 07/20/17	1121720401009999-321-0600	PHYSICS, 9TH EDITION (H APAM0718	0.00	6.86
100036 BUSINESS CARD 9556-175986	175986	N 76815 P 07/20/17	1121720401009999-321-0600	PHYSICS, 9TH EDITION (H APAM0718	0.00	6.91
100036 BUSINESS CARD 9556-175986	175986	N 76815 P 07/20/17	1121720401009999-321-0600	PHYSICS, 9TH EDITION (H APAM0718	0.00	7.13
100036 BUSINESS CARD 9556-175986	175986	N 76815 P 07/20/17	1121720401009999-321-0600	PHYSICS, 9TH EDITION (H APAM0718	0.00	7.29
100036 BUSINESS CARD 9556-175986	175986	N 76815 P 07/20/17	1121720401009999-321-0600	PHYSICS, 9TH EDITION (H APAM0718	0.00	7.73
100036 BUSINESS CARD 9556-175986	175986	N 76815 P 07/20/17	1121720401009999-321-0600	PHYSICS, 9TH EDITION (H APAM0718	0.00	7.73
100036 BUSINESS CARD 9556-175986	175986	N 76815 P 07/20/17	1121720401009999-321-0600	PHYSICS, 9TH EDITION (H APAM0718	0.00	7.78
100036 BUSINESS CARD 9556-175986	175986	N 76815 P 07/20/17	1121720401009999-321-0600	PHYSICS, 9TH EDITION (H APAM0718	0.00	8.03
100036 BUSINESS CARD 9556-175986	175986	N 76815 P 07/20/17	1121720401009999-321-0600	PHYSICS, 9TH EDITION (H APAM0718	0.00	8.21
100036 BUSINESS CARD 9556-175986	175986	N 76815 P 07/20/17	1121720401009999-321-0600	PHYSICS, 9TH EDITION (H APAM0718	0.00	8.61
100036 BUSINESS CARD 9556-175986	175986	N 76815 P 07/20/17	1121720401009999-321-0600	PHYSICS, 9TH EDITION (H APAM0718	0.00	8.61

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100036 BUSINESS CARD 9556-175986	175986	N 76815 P 07/20/17	1121720401009999-321-0600	PHYSICS, 9TH EDITION (H APAM0718	0.00	8.95
100036 BUSINESS CARD 9556-175986	175986	N 76815 P 07/20/17	1121720401009999-321-0600	PHYSICS, 9TH EDITION (H APAM0718	0.00	9.15
100036 BUSINESS CARD 9556-175986	175986	N 76815 P 07/20/17	1121720401009999-321-0600	PHYSICS, 9TH EDITION (H APAM0718	0.00	10.11
100036 BUSINESS CARD 9556-175986	175986	N 76815 P 07/20/17	1121720401009999-321-0600	PHYSICS, 9TH EDITION (H APAM0718	0.00	10.11
100036 BUSINESS CARD 9556-175986	175986	N 76815 P 07/20/17	1121720401009999-321-0600	PHYSICS, 9TH EDITION (H APAM0718	0.00	10.17
100036 BUSINESS CARD 9556-175986	175986	N 76815 P 07/20/17	1121720401009999-321-0600	PHYSICS, 9TH EDITION (H APAM0718	0.00	10.50
100036 BUSINESS CARD 9556-175986	175986	N 76815 P 07/20/17	1121720401009999-321-0600	PHYSICS, 9TH EDITION (H APAM0718	0.00	10.73
100036 BUSINESS CARD 9556-175986	175986	N 76815 P 07/20/17	1121720401009999-321-0600	PHYSICS, 9TH EDITION (H APAM0718	0.00	9.48
100036 BUSINESS CARD 9556-175986	175986	N 76815 P 07/20/17	1121720401009999-321-0600	PHYSICS, 9TH EDITION (H APAM0718	0.00	9.48
100036 BUSINESS CARD 9556-175986	175986	N 76815 P 07/20/17	1121720401009999-321-0600	PHYSICS, 9TH EDITION (H APAM0718	0.00	9.54
100036 BUSINESS CARD 9556-175986	175986	N 76815 P 07/20/17	1121720401009999-321-0600	PHYSICS, 9TH EDITION (H APAM0718	0.00	9.84
100036 BUSINESS CARD 9556-175986	175986	N 76815 P 07/20/17	1121720401009999-321-0600	PHYSICS, 9TH EDITION (H APAM0718	0.00	10.06
100036 BUSINESS CARD 9556-175986	175986	N 76815 P 07/20/17	1121720401009999-321-0600	ESTIMATED SHIPPING/HAND APAM0718	0.00	2.06
100036 BUSINESS CARD 9556-175986	175986	N 76815 P 07/20/17	1121720401009999-321-0600	ESTIMATED SHIPPING/HAND APAM0718	0.00	2.06
100036 BUSINESS CARD 9556-175986	175986	N 76815 P 07/20/17	1121720401009999-321-0600	ESTIMATED SHIPPING/HAND APAM0718	0.00	2.08
100036 BUSINESS CARD 9556-175986	175986	N 76815 P 07/20/17	1121720401009999-321-0600	ESTIMATED SHIPPING/HAND APAM0718	0.00	2.14
100036 BUSINESS CARD 9556-175986	175986	N 76815 P 07/20/17	1121720401009999-321-0600	ESTIMATED SHIPPING/HAND APAM0718	0.00	2.19
100036 BUSINESS CARD 9556-175987	175987	N 76815 P 07/20/17	1208020503007203-408-0100	NATEF TRAINING APAM0718	0.00	269.00
100036 BUSINESS CARD 9556-175987	175987	N 76815 P 07/20/17	1208020503007203-408-0100	NATEF TRAINING APAM0718	0.00	269.00
100036 BUSINESS CARD 9556-175998	175998	N 76815 P 07/20/17	1210121499993370-329-9900	JUMBO EYE DROPPERS (6-P APAM0718	0.00	19.90
100036 BUSINESS CARD 9556-175998	175998	N 76815 P 07/20/17	1210121499993370-329-9900	JUMBO EYE DROPPERS (6-P APAM0718	0.00	24.23
100036 BUSINESS CARD 9556-175998	175998	N 76815 P 07/20/17	1210121499993370-329-9900	FARBERWARE NONSTICK 11X APAM0718	0.00	13.51
100036 BUSINESS CARD 9556-175998	175998	N 76815 P 07/20/17	1210121499993370-329-9900	FARBERWARE NONSTICK 11X APAM0718	0.00	16.46
100036 BUSINESS CARD 9556-175998	175998	N 76815 P 07/20/17	1210121499993370-329-9900	ESTIMATED SHIPPING/HAND APAM0718	0.00	2.83
100036 BUSINESS CARD 9556-175998	175998	N 76815 P 07/20/17	1210121499993370-329-9900	ESTIMATED SHIPPING/HAND APAM0718	0.00	3.44
100036 BUSINESS CARD 9556-176003	176003	N 76815 P 07/20/17	1108021031006030-209-4700	YORK CHILLER PROCESSOR APAM0718	0.00	586.78

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100036 BUSINESS CARD 9556-176004	176004	N	76815 07/20/17	1108020799991240-329-0100	CALENDAR REFILLS APAM0718	0.00	73.31
100036 BUSINESS CARD 9556-176013	176013	N	76815 07/20/17	1208021499994006-499-2300	BWI TO LITTLE ROCK APAM0718	0.00	139.30
100036 BUSINESS CARD 9556-176013	176013	N	76815 07/20/17	1208021499994006-499-2300	BWI TO LITTLE ROCK APAM0718	0.00	139.46
100036 BUSINESS CARD 9556-176013	176013	N	76815 07/20/17	1208021499994006-499-2300	BWI TO LITTLE ROCK APAM0718	0.00	157.18
100036 BUSINESS CARD 9556-176013	176013	N	76815 07/20/17	1208021499994006-499-2300	BWI TO NEW ORLEANS APAM0718	0.00	157.19
100036 BUSINESS CARD 9556-176013	176013	N	76815 07/20/17	1208021499994006-499-2300	BWI TO NEW ORLEANS APAM0718	0.00	157.37
100036 BUSINESS CARD 9556-176013	176013	N	76815 07/20/17	1208021499994006-499-2300	BWI TO NEW ORLEANS APAM0718	0.00	177.37
100036 BUSINESS CARD 9556-176013	176013	N	76815 07/20/17	1208021499994006-499-2300	BWI TO CHICAGO APAM0718	0.00	139.46
100036 BUSINESS CARD 9556-176013	176013	N	76815 07/20/17	1208021499994006-499-2300	BWI TO CHICAGO APAM0718	0.00	139.62
100036 BUSINESS CARD 9556-176013	176013	N	76815 07/20/17	1208021499994006-499-2300	BWI TO CHICAGO APAM0718	0.00	157.37
TOTAL VENDOR						0.00	21012.15
92202 BUSINESS CARD/NAVARRO 8239-062317	0	N	76663 07/20/17	1108020121001000-499-2000	APAM717	0.00	13.25
92202 BUSINESS CARD/NAVARRO 8239-062317	0	N	76663 07/20/17	1108020121001000-499-2000	APAM717	0.00	13.53
92202 BUSINESS CARD/NAVARRO 8239-062317	0	N	76663 07/20/17	1108020121001000-499-2000	APAM717	0.00	29.61
92202 BUSINESS CARD/NAVARRO 8239-062317	0	N	76663 07/20/17	1108020121001000-499-2000	APAM717	0.00	29.66
92202 BUSINESS CARD/NAVARRO 8239-062317	0	N	76663 07/20/17	1108020121001000-499-2000	APAM717	0.00	33.42
92202 BUSINESS CARD/NAVARRO 8239-062317	0	N	76663 07/20/17	1108020121001000-499-2000	APAM717	0.00	35.98
92202 BUSINESS CARD/NAVARRO 8239-062317	0	N	76663 07/20/17	1108020121001005-329-0100	APAM717	0.00	41.01
92202 BUSINESS CARD/NAVARRO 8239-062317	0	N	76663 07/20/17	1108020121001000-499-2000	APAM717	0.00	41.92
92202 BUSINESS CARD/NAVARRO 8239-062317	0	N	76663 07/20/17	1108020215012550-499-2400	APAM717	0.00	64.50
92202 BUSINESS CARD/NAVARRO 8239-062317	0	N	76663 07/20/17	1108020121001005-329-0100	APAM717	0.00	65.65
92202 BUSINESS CARD/NAVARRO 8239-062317	0	N	76663 07/20/17	1108020121001005-329-0100	APAM717	0.00	67.47
92202 BUSINESS CARD/NAVARRO 8239-062317	0	N	76663 07/20/17	1108020121001005-329-0100	APAM717	0.00	70.31
92202 BUSINESS CARD/NAVARRO 8239-062317	0	N	76663 07/20/17	1108020121001000-499-2000	APAM717	0.00	90.00
92202 BUSINESS CARD/NAVARRO 8239-062317	0	N	76663 07/20/17	1108020121001000-499-2000	APAM717	0.00	200.00
92202 BUSINESS CARD/NAVARRO 8239-062317	0	N	76663 07/20/17	1108020121001005-329-0100	APAM717	0.00	233.43
92202 BUSINESS CARD/NAVARRO 8239-062317	0	N	76663 07/20/17	1108020123001035-499-2000	APAM717	0.00	102.51

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92202 BUSINESS CARD/NAVARRO 8239-062317	0	N	76663 07/20/17	1108020121001000-499-2000	APAM717	0.00	128.87
92202 BUSINESS CARD/NAVARRO 8239-062317	0	N	76663 07/20/17	1108020121001005-329-0100	APAM717	0.00	140.00
92202 BUSINESS CARD/NAVARRO 8239-062317	0	N	76663 07/20/17	1108020121001000-499-2000	APAM717	0.00	888.88
92202 BUSINESS CARD/NAVARRO 8239-062317	0	N	76663 07/20/17	1108020121001000-499-2000	APAM717	0.00	1309.00
92202 BUSINESS CARD/NAVARRO 8239-062317	0	N	76663 07/20/17	1108020121001000-499-2000	APAM717	0.00	2000.00
92202 BUSINESS CARD/NAVARRO 8239-062317	0	N	76663 07/20/17	1108020215012550-499-2300	APAM717	0.00	4455.00
92202 BUSINESS CARD/NAVARRO 8239-062317	0	N	76663 07/20/17	1108020121001005-329-0100	APAM717	0.00	405.00
92202 BUSINESS CARD/NAVARRO 8239-062317	0	N	76663 07/20/17	1108020121001005-329-0100	APAM717	0.00	434.62
TOTAL VENDOR						0.00	10893.62
92117 BUSINESS CARD/WORKMAN 6756-062317	0	N	76662 07/20/17	1108020215012550-499-2400	APAM717	0.00	47.66
92117 BUSINESS CARD/WORKMAN 6756-062317	0	N	76662 07/20/17	1108020121001000-499-2000	APAM717	0.00	53.67
92117 BUSINESS CARD/WORKMAN 6756-062317	0	N	76662 07/20/17	1108020121001000-499-2000	APAM717	0.00	268.00
92117 BUSINESS CARD/WORKMAN 6756-062317	0	N	76662 07/20/17	1108020121001000-499-2000	APAM717	0.00	101.66
92117 BUSINESS CARD/WORKMAN 6756-062317	0	N	76662 07/20/17	1108020121001000-499-2000	APAM717	0.00	101.66
92117 BUSINESS CARD/WORKMAN 6756-062317	0	N	76662 07/20/17	1108020121001000-499-2000	APAM717	0.00	101.66
92117 BUSINESS CARD/WORKMAN 6756-062317	0	N	76662 07/20/17	1108020121001000-499-2000	APAM717	0.00	101.66
TOTAL VENDOR						0.00	775.97
75285 LAWRENCE W BUTLER JR 032217	0	N	76475 07/14/17	1108020123001035-499-0200	APPG0630	0.00	195.82
11838 C.A. BEAN 11691	175947	N F	77008 07/31/17	1108021031006000-209-9900	PATUXENT ELEMENTARY SCH APAM731	0.00	8785.00
12198 CALVERT COUNTY APPEAL	170181	N F		1108021199991280-329-7600	BLANKET PURCHASE ORDER MT080117		
12198 CALVERT COUNTY APPEAL	174263	N F		1108021031006000-209-4200	BLANKET PURCHASE ORDER MT080217		
12198 CALVERT COUNTY APPEAL 00369204	174263	N P	76476 07/14/17	1108021031006000-209-4200	BLANKET PURCHASE ORDER APPG0630	0.00	3.14
12198 CALVERT COUNTY APPEAL 00369599	174263	N P	76476 07/14/17	1108021031006000-209-4200	BLANKET PURCHASE ORDER APPG0630	0.00	2.36
12198 CALVERT COUNTY APPEAL 00370563	174263	N P	76476 07/14/17	1108021031006000-209-4200	BLANKET PURCHASE ORDER APPG0630	0.00	3.14
12198 CALVERT COUNTY APPEAL 00370564	174263	N P	76476 07/14/17	1108021031006000-209-4200	BLANKET PURCHASE ORDER APPG0630	0.00	26.71
12198 CALVERT COUNTY APPEAL 00370611	174263	N P	76476 07/14/17	1108021031006000-209-4200	BLANKET PURCHASE ORDER APPG0630	0.00	63.64

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12198 CALVERT COUNTY APPEAL 174263		N	76476	1108021031006000-209-4200	BLANKET PURCHASE ORDER	0.00	119.43
00370704		P	07/14/17		APPG0630		
12198 CALVERT COUNTY APPEAL 174263		N	76476	1108021031006000-209-4200	BLANKET PURCHASE ORDER	0.00	62.07
00370742		P	07/14/17		APPG0630		
12198 CALVERT COUNTY APPEAL 174263		N	76476	1108021031006000-209-4200	BLANKET PURCHASE ORDER	0.00	4.77
00371823		P	07/14/17		APPG0630		
12198 CALVERT COUNTY APPEAL 174263		N	76476	1108021031006000-209-4200	BLANKET PURCHASE ORDER	0.00	2.38
00371910		P	07/14/17		APPG0630		
TOTAL VENDOR						0.00	287.64
92228 CALVERT COUNTY FARU (U 174037		N		1108021031006030-209-4700	BLANKET PURCHASE FOR		
		F			MT080217		
92228 CALVERT COUNTY FARU (U 172786		N		1108021031006030-209-4700	BLANKET PURCHASE ORDER		
		F			MT080217		
92228 CALVERT COUNTY FARU (U 172786		N	76477	1108021031006030-209-4700	BLANKET PURCHASE ORDER	0.00	25.00
1917		P	07/14/17		APPG0630		
TOTAL VENDOR						0.00	25.00
12205 CALVERT COUNTY HEALTH 174694		N	76478	1108020899991260-499-1700	ENCUMBRANCE OF FUNDS FO	0.00	853.68
HEP-062317		F	07/14/17		APPG0630		
12230 CALVERT COUNTY TREASUR 170720		N		1108021031006000-408-6200	ESTIMATED USAGE OF WATE		
		F			MT080217		
12230 CALVERT COUNTY TREASUR 170720		N	76479	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	1094.81
063017-10570		P	07/14/17		APPG0630		
12230 CALVERT COUNTY TREASUR 170720		N	76479	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	1204.40
063017-10571		P	07/14/17		APPG0630		
12230 CALVERT COUNTY TREASUR 170720		N	76479	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	3405.62
063017-10910		P	07/14/17		APPG0630		
12230 CALVERT COUNTY TREASUR 170720		N	76479	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	5390.88
063017-11808		P	07/14/17		APPG0630		
12230 CALVERT COUNTY TREASUR 170720		N	76479	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	166.02
063017-11977		P	07/14/17		APPG0630		
12230 CALVERT COUNTY TREASUR 170720		N	76479	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	6251.55
063017-13371		P	07/14/17		APPG0630		
12230 CALVERT COUNTY TREASUR 170720		N	76479	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	12606.35
063017-13372		P	07/14/17		APPG0630		
12230 CALVERT COUNTY TREASUR 170720		N	76479	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	9603.15
063017-15532		P	07/14/17		APPG0630		
12230 CALVERT COUNTY TREASUR 170720		N	76479	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	2836.73
063017-5424		P	07/14/17		APPG0630		
12230 CALVERT COUNTY TREASUR 170720		N	76479	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	1179.90
063017-6007		P	07/14/17		APPG0630		
12230 CALVERT COUNTY TREASUR 170720		N	76479	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	4357.26
063017-6013		P	07/14/17		APPG0630		
12230 CALVERT COUNTY TREASUR 170720		N	76479	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	4163.45
063017-7297		P	07/14/17		APPG0630		
12230 CALVERT COUNTY TREASUR 170720		N	76479	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	4273.55
063017-7524		P	07/14/17		APPG0630		
12230 CALVERT COUNTY TREASUR 170720		N	76479	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	2660.09
063017-7544		P	07/14/17		APPG0630		
12230 CALVERT COUNTY TREASUR 170720		N	76479	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	1038.39
063017-8878		P	07/14/17		APPG0630		

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12230 CALVERT COUNTY TREASUR 063017-9230	170720	N	76479 07/14/17		1108021031006000-408-6200	ESTIMATED USAGE OF WATE APPG0630	0.00	10497.57
12230 CALVERT COUNTY TREASUR 7588	170720	N	76479 07/14/17		1108021031006000-408-6200	ESTIMATED USAGE OF WATE APPG0630	0.00	3975.84
TOTAL VENDOR							0.00	74705.56
14789 CALVERT EXTERMINATORS	170164	N			1108021031006000-209-3800	BLANKET PURCHASE ORDER 080117MT		
14789 CALVERT EXTERMINATORS	170163	N			1108021031006000-209-3800	PURCHASE ORDER FOR REGU MT080217		
14789 CALVERT EXTERMINATORS	170176	N			1108021031006000-209-3800	BLANKET PURCHASE ORDER MT080117		
14789 CALVERT EXTERMINATORS SRC0100	0	N	77041 08/03/17		1108021031006000-209-3800	APAM7312	0.00	4840.00
14789 CALVERT EXTERMINATORS SRO00202926	170163	N	77041 08/03/17		1108021031006000-209-3800	PURCHASE ORDER FOR REGU APAM7312	0.00	1309.50
14789 CALVERT EXTERMINATORS SRO00202999	170163	N	77041 08/03/17		1108021031006000-209-3800	PURCHASE ORDER FOR REGU APAM7312	0.00	1309.50
TOTAL VENDOR							0.00	7459.00
12900 CALVERT HIGH SCHOOL 071217	0	N	76845 07/28/17		1208020403005020-329-1300	APAM720	0.00	150.00
12520 CALVERT INTERNAL MED G	171235	N			1108020999991270-209-1500	20163-2017 ENCUMBRANCE MT080217		
12520 CALVERT INTERNAL MED G 45938-032917	0	N	74710 04/27/17		1108020123001035-499-0700	APSG0427	0.00	-90.00
TOTAL VENDOR							0.00	-90.00
12985 CALVERT WELL DRILLING	170375	N			1108021199991280-329-8900	BLANKET PURCHASE ORDER 080117MT		
100807 BETSIE CAMILLIERE(USE 0602-060917	0	N	76846 07/28/17		1108020501009999-408-0100	APPG0718	0.00	47.03
13420 CAPITAL COMPRESSOR	176027	N			1108021031006000-209-9900	SAYLOR BEALL DUPLEX AIR MT080217		
13420 CAPITAL COMPRESSOR	176027	N			1108021031006000-209-9900	GREAT LAKES REFRIGERATE MT080217		
TOTAL VENDOR								
90361 CAPITAL ELECTRIC	170108	N			1108021199991280-329-8100	BLANKET PURCHASE ORDER MT080117		
90361 CAPITAL ELECTRIC 029417627001	170108	N	76480 07/14/17		1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0630	0.00	2991.72
TOTAL VENDOR							0.00	2991.72
13422 KATHY CAPLINS 0401-061317	0	N	76991 07/31/17		1108021299999999-414-4500	APPG0729	0.00	290.00
13472 CAPSTONE	173897	N			1131720408009999-322-0700	978-1-5158-0455-0 BUTTE MT080217		
13472 CAPSTONE	173897	N			1131720408009999-322-0700	978-1-4765-1792-6 CLOUD MT080217		

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13472	CAPSTONE	173897	N		1131720408009999-322-0700	978-1-4765-1847-3 THE MT080217		
13472	CAPSTONE	173897	N		1131720408009999-322-0700	978-1-4965-3439-2 EMM MT080217		
13472	CAPSTONE	173897	N		1131720408009999-322-0700	978-14048-9038-1 EROSI MT080217		
13472	CAPSTONE	173897	N		1131720408009999-322-0700	978-1-4795-1782-4 FOLL MT080217		
13472	CAPSTONE	173897	N		1131720408009999-322-0700	978-1-4846-1215-6 FROM MT080217		
13472	CAPSTONE	173897	N		1131720408009999-322-0700	978-1-5158-0464-2 GING MT080217		
13472	CAPSTONE	173897	N		1131720408009999-322-0700	978-1-5157-1551-1 IN T MT080217		
13472	CAPSTONE	173897	N		1131720408009999-322-0700	978-1-4914-5882-2 THE MT080217		
13472	CAPSTONE	173897	N		1131720408009999-322-0700	978-1-4914-9267-3 LEARN MT080217		
13472	CAPSTONE	173897	N		1131720408009999-322-0700	978-1-4914-9266-6 LEAR MT080217		
13472	CAPSTONE	173897	N		1131720408009999-322-0700	978-1-4914-9268-0 LEAR MT080217		
13472	CAPSTONE	173897	N		1131720408009999-322-0700	978-1-5157-2493-3 THE MT080217		
13472	CAPSTONE	173897	N		1131720408009999-322-0700	978-1-5157-0570-3 MARY MT080217		
13472	CAPSTONE	173897	N		1131720408009999-322-0700	978-1-4765-6286-5 THE MT080217		
13472	CAPSTONE	173897	N		1131720408009999-322-0700	978-1-4914-5670-5 MUMM MT080217		
13472	CAPSTONE	173897	N		1131720408009999-322-0700	978-1-4765-4579-0 SCARY MT080217		
13472	CAPSTONE	173897	N		1131720408009999-322-0700	978-1-5157-2109-3 SCHO MT080217		
13472	CAPSTONE	173897	N		1131720408009999-322-0700	978-1-5157-2109-3 SCHO MT080217		
13472	CAPSTONE	173897	N		1131720408009999-322-0700	978-1-5157-1711-9 THE MT080217		
13472	CAPSTONE	173897	N		1131720408009999-322-0700	978-14765-8617-5 THE S MT080217		
13472	CAPSTONE	173897	N		1131720408009999-322-0700	978-1-5157-1729-4 TOTA MT080217		
13472	CAPSTONE	173897	N		1131720408009999-322-0700	978-1-4765-8791-2 TRUE MT080217		
13472	CAPSTONE	173897	N		1131720408009999-322-0700	978-1-5157-1572-6 UNSO MT080217		
13472	CAPSTONE	173897	N		1131720408009999-322-0700	978-1-4329-8549-3 USING MT080217		
13472	CAPSTONE	173897	N		1131720408009999-322-0700	978-1-4795-3064-9 THE MT080217		
13472	CAPSTONE	173897	N		1131720408009999-322-0700	978-1-4914-3463-5 THE MT080217		
13472	CAPSTONE	173897	N		1131720408009999-322-0700	978-1-4109-6376-5 WORL MT080217		

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	P/F	DATE				
TOTAL VENDOR						
13503 CARDINAL HICKEY ACADEM 0 REIM-TITLE 1	N	76481 07/14/17	1206420507007050-885-3500	APPG0630	0.00	1350.00
91859 CAREFLEX LLC 171361	N F		1108021299999999-499-9900	FY17 ADMIN FEES MT080217		
91063 CARL B. SEEDS INC. 170080	N F		1108021199991280-209-3000	BLANKET PURCHASE ORDER 080117MT		
92047 CHRISTA CARLSON 0501-060817	N	76668 07/20/17	1111020501009999-408-0100	APPG0714	0.00	38.95
75321 ERICKA W CARSWELL 0602-062917	N	V506635 07/28/17	1108020501009999-408-0100	APPG0718	0.00	209.72
100252 NICHOLAS CARTER 0601-060717	N	76849 07/28/17	1108020999991270-209-2200	APPG0718	0.00	216.14
12009 CASBO 171557	N F		1108020501009999-209-3205	ENCUMBER JV & MIDDLE SC MT080217		
75319 EDWARD C CASSIDY JR 062917	N	76850 07/28/17	1108020999991270-329-0100	APPG0718	0.00	104.98
13645 CATHOLIC CHARITIES FERP. JUNE 2017	N F	76484 07/14/17	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APPG0630	0.00	3520.03
100346 CDI 172760	N F		1121620501009999-554-0400	H6Y89UT#ABA MT072017		
49204 CENTER FOR EDUCATION & A229423604	N F	76485 07/14/17	1108020799991240-499-9900	ENCUMBRANCE OF FUNDS - APPG0630	0.00	179.00
92447 CENTREVILLE TRAILER PA 170182	N F		1108021199991280-329-7600	BLANKET PURCHASE ORDER MT080117		
67890 CHARLES F WEBER CO INC 0 1681	N	76612 07/14/17	1121420403009999-329-2200	APPG0630	0.00	499.80
16815 CHESAPEAKE SYSTEMS 170016	N F		1108021199991280-329-7100	BLANKET PURCHASE ORDER MT080117		
101166 RONALD CHEW 0626-063017	N	76669 07/20/17	1108020501009999-499-9940	APPG0714	0.00	105.23
100168 CHILDCARE EDUCATION IN 0 2017-06-92	N	76670 07/20/17	1208021499995050-209-9900	APPG0714	0.00	499.00
55301 CINTAS CORP. 170081	N F		1108021199991280-209-3000	BLANKET PURCHASE ORDER MT071717		
55301 CINTAS CORP. 170213	N F		1108021199991280-209-3000	BLANKET PURCHASE ORDER MT080117		

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-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK DATE	NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
55301 CINTAS CORP. 393436888	170213	N P	76486 07/14/17		1108021199991280-209-3000	BLANKET PURCHASE ORDER APPG0630	0.00	268.98
TOTAL VENDOR							0.00	268.98
100291 CINTAS FIRE PROTECTION	170308	N F			1108021031006030-209-4700	BLANKET PURCHASE ORDER 080117MT		
92879 CISCO INC.	174839	N F			1108020501009999-554-0405	ENCUMBER FOR REPLACEMEN MT072017		
92879 CISCO INC. SW-8111-2	174839	N P	76672 07/20/17		1108020501009999-554-0405	ENCUMBER FOR REPLACEMEN APAM717	0.00	802.31
92879 CISCO INC. SW-8111-2	0	N	76672 07/20/17		1208020401005680-329-9900	APAM717	0.00	73.34
TOTAL VENDOR							0.00	875.65
91128 CLIFTONLARSONALLEN LLP	175557	M F			1108020121001015-207-0100	FY 2017 FINANCIAL AUDIT MT080217		
16324 COLLEGE BOARD ADVANCED	174023	N F			1108020401009999-329-2212	2008 AP CALCULUS AB & A MT080217		
16324 COLLEGE BOARD ADVANCED	174023	N F			1108020401009999-329-2212	2008 AP CALCULUS AB EXA MT080217		
16324 COLLEGE BOARD ADVANCED	174023	N F			1108020401009999-329-2212	2008 AP CALCULUS BC EXA MT080217		
16324 COLLEGE BOARD ADVANCED	174023	N F			1108020401009999-329-2212	2007 AP STATISTICS EXAM MT080217		
16324 COLLEGE BOARD ADVANCED	174023	N F			1108020401009999-329-2212	2007 AP STATISTICS RELE MT080217		
16324 COLLEGE BOARD ADVANCED	174023	N F			1108020401009999-329-2212	2002 AP STATISTICS RELE MT080217		
16324 COLLEGE BOARD ADVANCED	174023	N F			1108020401009999-329-2212	2002 AP STATISTICS EXAM MT080217		
16324 COLLEGE BOARD ADVANCED	174023	N F			1108020401009999-329-2212	2003 AP AB CALCULUS EXA MT080217		
16324 COLLEGE BOARD ADVANCED	174023	N F			1108020401009999-329-2212	ESTIMATED SHIPPING/HAND MT080217		
TOTAL VENDOR								
14660 COLLEGE OF SOUTHERN MA	0	N	76488 07/14/17		1108020501009999-499-9900	APPG0630	0.00	1974.15
14660 COLLEGE OF SOUTHERN MA	0	N	76488 07/14/17		1108020501009999-499-9900	APPG0630	0.00	504.00
14660 COLLEGE OF SOUTHERN MA	0	N	76488 07/14/17		1108020501009999-499-9900	APPG0630	0.00	18732.90
TOTAL VENDOR							0.00	21211.05
16302 COLLINSON OLIFF & ASSO	175858	N F	76856 07/28/17		1108021536001290-209-4900	BEACH ELEMENTARY SCHOOL APAM724	0.00	5000.00
16453 COLOR CREATIONS	172321	N F			1108021199991280-329-7200	BLANKET PURCHASE ORDER MT080217		
16589 COMMUNICATION EXPRESS	172459	N F			1131820401009999-329-2200	ITEM NUMBER VX-FNB-V96- MT080217		

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16589 COMMUNICATION EXPRESS	172459	N			1131820401009999-329-2200	ESTIMATED SHIPPING/HAND MT080217		
TOTAL VENDOR								
16822 CONSORTIUM OF SCHOOL N 201680	175422	N	76992 07/31/17		1108021031006020-499-9100	CETL EXAM PREPARATION M APAM725	0.00	1048.00
55555 CONTRACT PAPER GROUP	176024	N			1108020122001015-329-0100	TEST MT072017		
55555 CONTRACT PAPER GROUP 43006254601	176018	N	76489 07/14/17		1-A3705401	11X17 INCH WHITE PAPER APPG0630	0.00	3110.00
TOTAL VENDOR								
17232 KRISTINA M COOLEY 0601-062817	0	N	76490 07/14/17		1108020604001310-408-0100	APPG0630	0.00	40.13
17232 KRISTINA M COOLEY 0612-063017	0	N	76490 07/14/17		1108020604001310-408-0100	APPG0630	0.00	58.85
TOTAL VENDOR								
75398 JANE B COOPER 0601-062817	0	N	76675 07/20/17		1108020616001350-408-0100	APPG0718	0.00	88.44
17496 COTTON'S SEPTIC	170723	N			1108021031006000-408-6200	BLANKET PURCHASE ORDER 080117MT		
17496 COTTON'S SEPTIC	176015	N			1108021031006000-209-9900	SUMMER TANK PUMP AND CL MT080217		
17496 COTTON'S SEPTIC	170214	N			1108021199991280-209-3000	BLANKET PURCHASE ORDER MT080117		
17496 COTTON'S SEPTIC 30376	176015	N	V506661 07/31/17		1108021031006000-209-9900	SUMMER TANK PUMP AND CL APAM725	0.00	22405.00
TOTAL VENDOR								
91935 SUSAN A CROSS 0602-060917	0	N	77009 07/31/17		1121420503009999-408-0100	APAM731	0.00	59.65
18309 STEPHEN CROUNSE 0627-062917	0	N	76493 07/14/17		1208020503007203-408-0100	APPG0630	0.00	115.56
18309 STEPHEN CROUNSE 0626-062717	0	N	76857 07/28/17		1208020503007203-499-2300	APPG0718	0.00	259.92
TOTAL VENDOR								
55201 CULINARY VENTURES MARY	174360	N			1208021499994010-329-0100	OPEN PO MT071717		
55201 CULINARY VENTURES MARY	170728	N			1108021031006000-408-6200	BLANKET PURCHASE ORDER 080117MT		
55201 CULINARY VENTURES MARY 5930:425718	173565	N	V506588 07/14/17		1108020123001040-329-0100	OPEN PO FOR WATER FOR T APPG0630	0.00	51.80
55201 CULINARY VENTURES MARY 5930:425718C	0	N	V506588 07/14/17		1108020123001040-329-0100	APPG0630	0.00	-12.00
55201 CULINARY VENTURES MARY 5930:432932	173565	N	V506588 07/14/17		1108020123001040-329-0100	OPEN PO FOR WATER FOR T APPG0630	0.00	129.50
55201 CULINARY VENTURES MARY 5930:432932C	0	N	V506588 07/14/17		1108020123001040-329-0100	APPG0630	0.00	-36.00

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55201 CULINARY VENTURES MARY 173565 5930:433411		N	V506588 07/14/17	1108020123001040-329-0100	OPEN PO FOR WATER FOR T APPG0630	0.00	51.80
55201 CULINARY VENTURES MARY 0 5930:433411C		N	V506588 07/14/17	1108020123001040-329-0100	APPG0630	0.00	-12.00
55201 CULINARY VENTURES MARY 173565 5930:414237		N	V506626 07/20/17	1108020123001040-329-0100	OPEN PO FOR WATER FOR T APPG0714	0.00	77.70
55201 CULINARY VENTURES MARY 0 5930:414237C		N	V506626 07/20/17	1108020123001040-329-0100	APPG0714	0.00	-36.00
55201 CULINARY VENTURES MARY 173565 5930:416856		N	V506626 07/20/17	1108020123001040-329-0100	OPEN PO FOR WATER FOR T APPG0714	0.00	38.85
55201 CULINARY VENTURES MARY 0 5930:416856C		N	V506626 07/20/17	1108020123001040-329-0100	APPG0714	0.00	-18.00
TOTAL VENDOR						0.00	235.65
92166 DAIKIN APPLIED 170017		N F		1108021199991280-329-7100	BLANKET PURCHASE ORDER MT080117		
18634 DALY PSI1026071 175895		N F	76859 07/28/17	1208020604007527-554-0300	JDP-1 CUSTOM PLATE & NP APAM720	0.00	800.00
18634 DALY SO0258207 175930		N F	76993 07/31/17	1108020122001015-554-0302	SEE QUOTATION # SQ03102 APAM725	0.00	4457.65
TOTAL VENDOR						0.00	5257.65
18649 DALY COMPUTERS INC. 176042		N F		1108021031006000-209-9900	SUPPLY AND INSTALL IN T MT080217		
18649 DALY COMPUTERS INC. 175248		N F		1208020401005680-329-9900	QUOTATION # SQ0301110 MT071717		
18649 DALY COMPUTERS INC. 175248		N F		1108020999991270-554-0300	CUSTOMER # 14123 MT071717		
18649 DALY COMPUTERS INC. 176021 PSI027407		N F	76676 07/20/17	1108020123001035-329-0100	UN60KU6300FXZA/B; SAMS APAM717	0.00	919.10
18649 DALY COMPUTERS INC. 175800 PSI027550		N F	76676 07/20/17	1120120401009999-329-2200	JDP-1 CUSTOM PLATE & NP APAM717	0.00	2400.00
TOTAL VENDOR						0.00	3319.10
92085 LAUREN DARRAGH 0 0601-062117		N	76494 07/14/17	1108020799991240-408-0100	APPG0630	0.00	106.14
90799 KAREN DE PAUL 0 0516-061317		N	76860 07/28/17	1131720215012550-408-0100	APPG0718	0.00	14.55
18960 DECKER EQUIPMENT 170064		N F		1108021199991280-329-7600	BLANKET PURCHASE ORDER MT080117		
18960 DECKER EQUIPMENT 170064 196771B		N P	76678 07/20/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0714	0.00	132.80
18960 DECKER EQUIPMENT 170064 197132A		N P	76994 07/31/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM725	0.00	152.72
TOTAL VENDOR						0.00	285.52
100536 DELMARVA PRINTING 170478		N F		1108020215012550-499-2400	DELMARVA PRINTING ENCUM MT080117		
19241 DELTA TELEPHONE & CABL 170310		N F		1108021031006030-209-4700	BLANKET PURCHASE ORDER 080117MT		

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		P/F DATE				
19330 DEMCO	175470	N F	1111120401009999-329-2200	QUOTE G7059155 MT080217		
91412 DEPT OF JUVENILE SERVI 0 AC290781		N 77198 08/09/17	1108020604001300-499-1000	APAM807	0.00	2469.50
91412 DEPT OF JUVENILE SERVI 0 AC290781		N 77198 08/09/17	1108020501009999-499-1000	APAM807	0.00	3277.70
TOTAL VENDOR					0.00	5747.20
100794 SHANNON DESANTIS 0602-062817	0	N 76679 07/20/17	1208020501007030-408-0100	APPG0714	0.00	95.07
91903 DEVEREUX MAPLETON SCHO FERP JUNE 2017	172616	N 76496 F 07/14/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APPG0630	0.00	2835.55
19831 DISCOUNT SCHOOL SUPPLY D24422240101	175951	N 76681 F 07/20/17	1210121499993370-329-9900	ITEM NO.: C24 APAM717	0.00	62.70
19831 DISCOUNT SCHOOL SUPPLY D24422240101	175951	N 76681 F 07/20/17	1210121499993370-329-9900	ITEM NO.: CLST APAM717	0.00	29.99
19831 DISCOUNT SCHOOL SUPPLY D24422240101	175951	N 76681 F 07/20/17	1210121499993370-329-9900	ITEM NO.: WCB APAM717	0.00	159.60
TOTAL VENDOR					0.00	252.29
100973 DISTRICT MANAGEMENT GR 23077	175652	N 76864 F 07/28/17	1108020501009999-209-0400	STRATEGIC PLAN APAM724	0.00	19166.67
19845 DIVISION TEACCH/UNC-CH 0 T18-1005		N 77010 07/31/17	1208020609007527-499-2300	BOLT, KATIE APAM731	0.00	1525.00
90308 DOLLAR TREE	175920	N F	1208020401005230-329-2200	922529, WHITE PLASTIC B MT072717		
90308 DOLLAR TREE	175920	N F	1208020401005230-329-2200	204772, THE HOME STORE MT072717		
90308 DOLLAR TREE	175920	N F	1208020401005230-329-2200	ESTIMATED SHIPPING/HAND MT072717		
TOTAL VENDOR						
20036 DOMINION ELECTRIC	170109	N F	1108021199991280-329-8100	BLANKET PURCHASE ORDER 080117MT		
92129 DORMAKABA USA INC.	170110	N F	1108021199991280-329-8100	BLANKET PURCHASE ORDER 080117MT		
20240 DOURON INC	175929	N F	1108020501009999-554-0300	ZUMA STAND UP BOOMERANG MT080217		
20240 DOURON INC 25663	175928	N F	1108020122001015-554-0300	P1 PAINT OPTS APAM720	0.00	0.00
20240 DOURON INC 25663	175928	N 506638 F 07/28/17	1108020122001015-554-0300	ESS LAT 42W 64-1/4H 12" APAM720	0.00	1005.72
TOTAL VENDOR					0.00	1005.72
20654 DUNKIRK SUPPLY (USE 10	173568	N F	1108021199991280-329-7400	BLANKET PURCHASE ORDER MT072717		

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20654 DUNKIRK SUPPLY (USE 10 173492		N			1108021199991280-329-7100	BLANKET PURCHASE ORDER MT080217		
20654 DUNKIRK SUPPLY (USE 10 170018		N			1108021199991280-329-7100	BLANKET PURCHASE ORDER MT080117		
20654 DUNKIRK SUPPLY (USE 10 170065		N			1108021199991280-329-7400	BLANKET PURCHASE ORDER MT080117		
20654 DUNKIRK SUPPLY (USE 10 173492 017861		N	V506571 07/14/17		1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0630	0.00	210.00
20654 DUNKIRK SUPPLY (USE 10 173568 207022/1		N	V506571 07/14/17		1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0630	0.00	20.40
TOTAL VENDOR							0.00	230.40
20793 R.L. EARNSHAW	170197	N			1108021199991280-329-7600	BLANKET PURCHASE ORDER MT080117		
92776 LAVONYA D ECHOLS 0602-062917	0	N	V506605 07/20/17		1208020501007030-408-0100	APPG0714	0.00	90.84
90925 ECONOMY GLASS OF CALVE 170243		N			1108021199991280-329-2700	BLANKET PURCHASE ORDER MT080117		
90925 ECONOMY GLASS OF CALVE 172884		N			1108021199991280-329-7500	BLANKET PURCHASE ORDER MT080217		
90925 ECONOMY GLASS OF CALVE 170371		N			1108021199991280-329-7500	BLANKET PURCHASE ORDER MT080117		
90925 ECONOMY GLASS OF CALVE 174853 18565		N	76497 07/14/17		1108021199991280-329-7500	BLANKET PURCHASE ORDER APPG0630	0.00	4000.00
90925 ECONOMY GLASS OF CALVE 175419 18566		N	76497 07/14/17		1108021199991280-329-7500	BLANKET PURCHASE ORDER APPG0630	0.00	4000.00
TOTAL VENDOR							0.00	8000.00
21235 EDUCATE AND CELEBRATE 0 00170223		N	V506572 07/14/17		1220820400807005-329-4100	APPG0630	0.00	43.32
100936 EDUCATIONAL SYSTEMS PL 174368		N			1108021536001290-552-2600	SECURITY CONSULTING SER MT080217		
23512 EMC PARADIGM 175572		N			1108020401009999-321-0600	9780821994306 TES BRANC MT080217		
23512 EMC PARADIGM 175572		N			1108020401009999-321-0600	9780821965160 TES BRANC MT080217		
23512 EMC PARADIGM 175572		N			1108020401009999-321-0600	9780821960004 T'ES BRAN MT080217		
23512 EMC PARADIGM 175572		N			1108020401009999-321-0600	9781533810786 T'ES BRAN MT080217		
23512 EMC PARADIGM 175572		N			1108020401009999-321-0600	9780821972489 TECH/FLIP MT080217		
23512 EMC PARADIGM 175572		N			1108020401009999-321-0600	9780821982228 IQUE CHEV MT080217		
23512 EMC PARADIGM 175572		N			1108020401009999-321-0600	9780821933480 SPANISH I MT080217		
23512 EMC PARADIGM 175572		N			1108020401009999-321-0600	9780821994092 QUE CHEVE MT080217		
23512 EMC PARADIGM 175572		N			1108020401009999-321-0600	9780821994146 QUE CHEVE MT080217		

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		P/F DATE				
23512 EMC PARADIGM	175572	N	1108020401009999-321-0600	9780821969243 JQUE CHEV MT080217		
23512 EMC PARADIGM	175572	N	1108020401009999-321-0600	9780821969250 JQUE CHEV MT080217		
23512 EMC PARADIGM	175572	N	1108020401009999-321-0600	9780821994146 QUE CHEVE MT080217		
23512 EMC PARADIGM	175572	N	1108020401009999-321-0600	9780821969236 IQUE CHEV MT080217		
23512 EMC PARADIGM	175572	N	1108020401009999-321-0600	9780821997314 QUE CHEVE MT080217		
23512 EMC PARADIGM	175572	N	1108020401009999-321-0600	9780821994108 QUE CHEVE MT080217		
23512 EMC PARADIGM	175572	N	1108020401009999-321-0600	9780821969410 JQUE CHEV MT080217		
23512 EMC PARADIGM	175572	N	1108020401009999-321-0600	9780821997321 QUE CHEVE MT080217		
23512 EMC PARADIGM	175572	N	1108020401009999-321-0600	ESTIMATED SHIPPING/HAND MT080217		
TOTAL VENDOR						
100559 ENA SERVICES LLC	174190	N	1108021031006000-408-6000	VOIP BLANKET PURCHASE O MT080217		
100559 ENA SERVICES LLC 133215	174190	N	76499 1108021031006000-408-6000	VOIP BLANKET PURCHASE O APPG0630	0.00	14168.11
TOTAL VENDOR						
23730 ENERGY EQUIPMENT CONTR	170019	N	1108021199991280-329-7100	BLANKET PURCHASE ORDER MT080117		
23730 ENERGY EQUIPMENT CONTR	170658	N	1108021199991280-329-7900	BLANKET PURCHASE ORDER MT071717		
TOTAL VENDOR						
91552 DYLAN ERION 0602-062917	0	N	76500 1108021031006020-408-0100	APPG0630	0.00	143.06
101086 EXPERT HOUSE MOVERS, I 5517	175949	N	76995 1108021031006000-209-9900	MOVE PORTABLE CLASSROOM APAM725	0.00	8500.00
90812 EXPLORELEARNING	173410	N	1121620401009999-329-2200	RENEWAL SUBSCRIPTION MT072017		
101150 JEFFREY ALAN FABIAN 0512-051717	0	M	76501 1108020501009999-499-9900	APPG0630	0.00	150.00
92344 FACILITY DYNAMICS ENGI 14012.36	172689	N	76502 3731421535001381-552-0611	COMMISSIONING SERVICES APPG0630	0.00	1375.11
101109 SONIA FAGAN 060617	0	M	76503 1108020501009999-209-0460	APPG0630	0.00	25.00
100961 BETH FALCO 0606-062817	0	N	76685 1108020604001300-408-0100	APPG0718	0.00	10.33

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91103 FARMCO SALES & SERVICE	170183	N F		1108021199991280-329-7600	BLANKET PURCHASE ORDER MT080117		
55071 JOLENE FARMER 0619-062217	0	N	76686 07/20/17	1108020604001305-408-0100	APPG0718	0.00	117.70
55071 JOLENE FARMER 0601-062817	0	N	76869 07/28/17	1108020501009999-408-0100	APPG0718	0.00	37.34
TOTAL VENDOR						0.00	155.04
24229 FASTENAL COMPANY	173024	N F		1108021199991280-329-7100	BLANKET PURCHASE FOR AC MT072017		
24229 FASTENAL COMPANY MDPRN32120	173024	N P	76504 07/14/17	1108021199991280-329-7100	BLANKET PURCHASE FOR AC APPG0630	0.00	50.24
24229 FASTENAL COMPANY MDPRN32228	170659	N F	76504 07/14/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0630	0.00	394.34
24229 FASTENAL COMPANY MDPRN32229	173024	N P	76504 07/14/17	1108021199991280-329-7100	BLANKET PURCHASE FOR AC APPG0630	0.00	52.95
24229 FASTENAL COMPANY MDPRN32110	173024	N P	76687 07/20/17	1108021199991280-329-7100	BLANKET PURCHASE FOR AC APPG0714	0.00	182.72
TOTAL VENDOR						0.00	680.25
24200 DEBORAH FAULKNER 062717	0	N	76505 07/14/17	1108020799991240-329-0200	APPG0630	0.00	7.08
22429 MICHELLE A FEAN 0601-062817	0	N	V506606 07/20/17	1108020604001300-408-0100	APPG0718	0.00	67.95
24360 FEDERAL EXPRESS 5-854-12454	0	N	76506 07/14/17	1108020799991240-329-0200	APPG0630	0.00	44.79
24360 FEDERAL EXPRESS 5-854-12454	0	N	76506 07/14/17	1108020123001040-329-0200	APPG0630	0.00	29.16
24360 FEDERAL EXPRESS 5-854-12454	0	N	76506 07/14/17	1108021536001290-329-9900	APPG0630	0.00	65.74
24360 FEDERAL EXPRESS 5-854-12454	0	N	76506 07/14/17	1108020121001005-329-0200	APPG0630	0.00	60.13
TOTAL VENDOR						0.00	199.82
24812 FIRELINE CORP.	170311	N F		1108021031006030-209-4700	BLANKET PURCHASE ORDER MT080117		
24812 FIRELINE CORP. IN00125016	170311	N P	76507 07/14/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG0630	0.00	162.00
TOTAL VENDOR						0.00	162.00
24814 FIRST BOOK 700074780	175817	N F	77011 07/31/17	1208020401007030-329-4100	OH THE PLACES YOU'LL GO APAM731	0.00	1356.25
75636 LINDA FLANAGAN 0606-062617	0	N	76508 07/14/17	1108020216012520-408-0100	APPG0630	0.00	62.06
90896 RADHIYA N FLANDERS 053017	0	N	76689 07/20/17	1108021299999999-414-4500	APPG0714	0.00	206.00
90896 RADHIYA N FLANDERS 0616-062617	0	N	76689 07/20/17	1108020604001305-408-0100	APPG0718	0.00	38.63
TOTAL VENDOR						0.00	244.63

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-----VENDOR----- INVOICE	PURCHASE OR	1099 CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F DATE				
100327 FLEETPRIDE INC.	170385	N	1108021199991280-329-2700	BLANKET PURCHASE ORDERF		
100327 FLEETPRIDE INC.	171273	F	1108021199991280-329-2700	MT080117		
		N		BLANKET PURCHASE ORDER		
		F		080117MT		
TOTAL VENDOR						
25205 FLUID SOLUTIONS INC.	170378	N	1108021199991280-329-8900	BLANKET PURCHASE ORDER		
		F		080117MT		
25410 FOLLETT SCHOOL SOLUTIO	175996	N	1120620604001300-322-0700	23 MINUTES BY VANDE VEL		
25410 FOLLETT SCHOOL SOLUTIO	175996	F	1120620604001300-322-0700	MT080217		
		N		39 CLUES [7-ITEM SET] (
		F		MT080217		
25410 FOLLETT SCHOOL SOLUTIO	175996	N	1120620604001300-322-0700	ADA'S VIOLIN : THE STOR		
25410 FOLLETT SCHOOL SOLUTIO	175996	F	1120620604001300-322-0700	MT080217		
25410 FOLLETT SCHOOL SOLUTIO	175996	N	1120620604001300-322-0700	THE ADVENTURES OF JOHN		
25410 FOLLETT SCHOOL SOLUTIO	175996	F	1120620604001300-322-0700	MT080217		
25410 FOLLETT SCHOOL SOLUTIO	175996	N	1120620604001300-322-0700	THE ADVENTURES OF MEDIC		
25410 FOLLETT SCHOOL SOLUTIO	175996	F	1120620604001300-322-0700	MT080217		
25410 FOLLETT SCHOOL SOLUTIO	175996	N	1120620604001300-322-0700	THE ADVENTURES OF SUPER		
25410 FOLLETT SCHOOL SOLUTIO	175996	F	1120620604001300-322-0700	MT080217		
25410 FOLLETT SCHOOL SOLUTIO	175996	N	1120620604001300-322-0700	AGENT MONGOOSE AND THE		
25410 FOLLETT SCHOOL SOLUTIO	175996	F	1120620604001300-322-0700	MT080217		
25410 FOLLETT SCHOOL SOLUTIO	175996	N	1120620604001300-322-0700	ALIEN INCIDENT ON PLANE		
25410 FOLLETT SCHOOL SOLUTIO	175996	F	1120620604001300-322-0700	MT080217		
25410 FOLLETT SCHOOL SOLUTIO	175996	N	1120620604001300-322-0700	ARE WE THERE YET? BY SA		
25410 FOLLETT SCHOOL SOLUTIO	175996	F	1120620604001300-322-0700	MT080217		
25410 FOLLETT SCHOOL SOLUTIO	175996	N	1120620604001300-322-0700	ARMISTICE DAY BY DUNN,		
25410 FOLLETT SCHOOL SOLUTIO	175996	F	1120620604001300-322-0700	MT080217		
25410 FOLLETT SCHOOL SOLUTIO	175996	N	1120620604001300-322-0700	AWKWARD BY CHMAKOVA, SV		
25410 FOLLETT SCHOOL SOLUTIO	175996	F	1120620604001300-322-0700	MT080217		
25410 FOLLETT SCHOOL SOLUTIO	175996	N	1120620604001300-322-0700	BAD MACHINERY. 2,THE CA		
25410 FOLLETT SCHOOL SOLUTIO	175996	F	1120620604001300-322-0700	MT080217		
25410 FOLLETT SCHOOL SOLUTIO	175996	N	1120620604001300-322-0700	BAD MACHINERY. 3,THE CA		
25410 FOLLETT SCHOOL SOLUTIO	175996	F	1120620604001300-322-0700	MT080217		
25410 FOLLETT SCHOOL SOLUTIO	175996	N	1120620604001300-322-0700	BAD MACHINERY. 4,THE CA		
25410 FOLLETT SCHOOL SOLUTIO	175996	F	1120620604001300-322-0700	MT080217		
25410 FOLLETT SCHOOL SOLUTIO	175996	N	1120620604001300-322-0700	THE BEAR AND THE PIANO		
25410 FOLLETT SCHOOL SOLUTIO	175996	F	1120620604001300-322-0700	MT080217		
25410 FOLLETT SCHOOL SOLUTIO	175996	N	1120620604001300-322-0700	BENEATH BY SMITH, ROLAN		
25410 FOLLETT SCHOOL SOLUTIO	175996	F	1120620604001300-322-0700	MT080217		
25410 FOLLETT SCHOOL SOLUTIO	175996	N	1120620604001300-322-0700	BEST FRINTS IN THE WHOL		
25410 FOLLETT SCHOOL SOLUTIO	175996	F	1120620604001300-322-0700	MT080217		
25410 FOLLETT SCHOOL SOLUTIO	175996	N	1120620604001300-322-0700	THE BOY IN THE BLACK SU		
25410 FOLLETT SCHOOL SOLUTIO	175996	F	1120620604001300-322-0700	MT080217		
25410 FOLLETT SCHOOL SOLUTIO	175996	N	1120620604001300-322-0700	CAVEBOY DAVE : MORE SCR		
25410 FOLLETT SCHOOL SOLUTIO	175996	F	1120620604001300-322-0700	MT080217		
25410 FOLLETT SCHOOL SOLUTIO	175996	N	1120620604001300-322-0700	COMPASS SOUTH BY LARSON		
25410 FOLLETT SCHOOL SOLUTIO	175996	F	1120620604001300-322-0700	MT080217		
25410 FOLLETT SCHOOL SOLUTIO	175996	N	1120620604001300-322-0700	THE CREEPY CASE FILES O		
25410 FOLLETT SCHOOL SOLUTIO	175996	F	1120620604001300-322-0700	MT080217		
25410 FOLLETT SCHOOL SOLUTIO	175996	N	1120620604001300-322-0700	DINOSAURS : FOSSILS AND		
		F		MT080217		

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-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
25410 FOLLETT SCHOOL SOLUTIO 175996	N		1120620604001300-322-0700	THE DUMBEST IDEA EVER! MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	F		1120620604001300-322-0700	DUMPLIN' BY MURPHY, JUL MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	N		1120620604001300-322-0700	AN EMBER IN THE ASHES B MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	F		1120620604001300-322-0700	EVERYTHING, EVERYTHING MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	N		1120620604001300-322-0700	FALLING OVER SIDEWAYS B MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	F		1120620604001300-322-0700	FEATHERS BY CORONA, JOR MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	N		1120620604001300-322-0700	FOUR POINTS. BOOK 1,COM MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	F		1120620604001300-322-0700	GAIJIN : AMERICAN PRISO MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	N		1120620604001300-322-0700	GEIS : A MATTER OF LIFE MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	F		1120620604001300-322-0700	GHOST BY REYNOLDS, JASO MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	N		1120620604001300-322-0700	GHOSTS BY TELGEMEIER, R MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	F		1120620604001300-322-0700	GUTLESS BY DEUKER, CARL MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	N		1120620604001300-322-0700	HIGHLY ILLOGICAL BEHAVI MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	F		1120620604001300-322-0700	HILO. BOOK 2,SAVING THE MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	N		1120620604001300-322-0700	HOW IT WENT DOWN BY MAG MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	F		1120620604001300-322-0700	I DISSENT : RUTH BADER MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	N		1120620604001300-322-0700	IDA, ALWAYS BY LEVIS, C MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	F		1120620604001300-322-0700	LAND SHARK BY FERRY, BE MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	N		1120620604001300-322-0700	LITTLE RED AND THE VERY MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	F		1120620604001300-322-0700	MARCH. BOOK ONE BY LEWI MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	N		1120620604001300-322-0700	MARCH. BOOK THREE BY LE MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	F		1120620604001300-322-0700	MARCH. BOOK TWO BY LEWI MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	N		1120620604001300-322-0700	MAYBE SOMETHING BEAUTIF MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	F		1120620604001300-322-0700	MIGHTY JACK. BOOK ONE B MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	N		1120620604001300-322-0700	MISS MARY REPORTING : T MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	F		1120620604001300-322-0700	MOTHER BRUCE BY HIGGINS MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	N		1120620604001300-322-0700	MY LADY JANE BY HAND, C MT080217		

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25410 FOLLETT SCHOOL SOLUTIO 175996	N		1120620604001300-322-0700	A NIGHT DIVIDED BY NIEL MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	F		1120620604001300-322-0700	THE NOTORIOUS PAGAN JON MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	N		1120620604001300-322-0700	ORANGE : THE COMPLETE C MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	F		1120620604001300-322-0700	OYSTER WAR BY TOWLE, BE MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	N		1120620604001300-322-0700	RANDOLPH CALDECOTT MEDA MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	F		1120620604001300-322-0700	RED'S PLANET BY PITTMAN MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	N		1120620604001300-322-0700	RUTABAGA, THE ADVENTURE MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	F		1120620604001300-322-0700	THE SAFEST LIES BY MIRA MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	N		1120620604001300-322-0700	SAINT ANYTHING : A NOVE MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	F		1120620604001300-322-0700	THE SERPENT KING BY ZEN MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	N		1120620604001300-322-0700	THE SERPENT KING : A NO MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	F		1120620604001300-322-0700	SEVEN AND A HALF TONS O MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	N		1120620604001300-322-0700	SNOW WHITE BY PHELAN, M MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	F		1120620604001300-322-0700	SOAR BY BAUER, JOAN (#0 MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	N		1120620604001300-322-0700	SOPHIE QUIRE AND THE LA MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	F		1120620604001300-322-0700	SPACE BATTLE LUNCHTIME. MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	N		1120620604001300-322-0700	STICK BY HARMON, MICHA MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	F		1120620604001300-322-0700	THE SUN IS ALSO A STAR MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	N		1120620604001300-322-0700	TELL ME THREE THINGS BY MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	F		1120620604001300-322-0700	TERROR AT BOTTLE CREEK MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	N		1120620604001300-322-0700	TOMBOY BY PRINCE, LIZ (C MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	F		1120620604001300-322-0700	THE UNLIKELY HERO OF RO MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	N		1120620604001300-322-0700	WHEN FRIENDSHIP FOLLOWE MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	F		1120620604001300-322-0700	WOLF BY WOLF BY GRAUDIN MT080217		
25410 FOLLETT SCHOOL SOLUTIO 175996	N		1120620604001300-322-0700	WOLF HOLLOW : A NOVEL B MT080217		
25410 FOLLETT SCHOOL SOLUTIO 174625	F		1131520401009999-321-0600	SAMU 1985 MIRACLE WORKE MT080217		
TOTAL VENDOR						

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25515 FOOTE & ASSOCIATES INC 0 SP033117-257		M	V506641 07/28/17	1108020999991270-209-2200	APMJ0725	0.00	344.71
25515 FOOTE & ASSOCIATES INC 0 SP042817-257		M	V506641 07/28/17	1108020999991270-209-2200	APMJ0725	0.00	279.52
25515 FOOTE & ASSOCIATES INC 0 SP051917-57		M	V506641 07/28/17	1108020999991270-209-2200	APMJ0725	0.00	323.42
25515 FOOTE & ASSOCIATES INC 0 SP060217-57		M	V506641 07/28/17	1108020999991270-209-2200	APMJ0725	0.00	308.20
25515 FOOTE & ASSOCIATES INC 0 SP060917-122		M	V506641 07/28/17	1108020999991270-209-2200	APMJ0725	0.00	1798.74
25515 FOOTE & ASSOCIATES INC 0 SP060917-19		M	V506641 07/28/17	1108020999991270-209-2200	APMJ0725	0.00	324.74
25515 FOOTE & ASSOCIATES INC 0 SP061317-126		M	V506641 07/28/17	1108020999991270-209-2200	APMJ0725	0.00	276.20
25515 FOOTE & ASSOCIATES INC 0 SP061417-122		M	V506641 07/28/17	1108020999991270-209-2200	APMJ0725	0.00	1199.16
25515 FOOTE & ASSOCIATES INC 0 SP061417-126		M	V506641 07/28/17	1108020999991270-209-2200	APMJ0725	0.00	284.39
25515 FOOTE & ASSOCIATES INC 0 SP061517-126		M	V506641 07/28/17	1108020999991270-209-2200	APMJ0725	0.00	303.79
25515 FOOTE & ASSOCIATES INC 0 SP061617-122		M	V506641 07/28/17	1108020999991270-209-2200	APMJ0725	0.00	1787.45
25515 FOOTE & ASSOCIATES INC 0 SP062117-122		M	V506641 07/28/17	1108020999991270-209-2200	APMJ0725	0.00	1787.45
25515 FOOTE & ASSOCIATES INC 0 SP062617-122		M	V506641 07/28/17	1108020999991270-209-2200	APMJ0725	0.00	595.82
TOTAL VENDOR						0.00	9613.59
101164 AMY C FOSTER 0 0626-063017		N	76692 07/20/17	1108020501009999-408-0100	APPG0714	0.00	175.48
91640 FOUR STAR MARKETING IN 171885		N F		1106520401009999-329-2200	ITEM #31366. KELLY GRE MT080217		
75635 NICOLE L FOVEAUX 0 0602-061617		N	76693 07/20/17	1108020616001350-408-0100	APPG0718	0.00	130.33
26075 FULL COMPASS SYSTEMS L 175176		N F		1108021031006030-329-3000	BLANKET PURCHASE ORDER MT080217		
26075 FULL COMPASS SYSTEMS L 170312		N F		1108021031006030-209-4700	BLANKET PURCHASE ORDER MT080117		
TOTAL VENDOR							
101062 G TECHNOLOGIES CORPORA 175915		N F		1108021536001290-552-2600	INSTALLATION OF SURVEIL MT080217		
100627 GAIL WALSH M ED CCC-SL 172882		M F		1208020607007502-885-3500	ENCUMBRANCE FOR SLP SER MT080217		
26400 GARNER & DUFF FLOWER S 0 8470-062017		N	76510 07/14/17	1108020121001000-499-2000	APPG0630	0.00	65.00
26400 GARNER & DUFF FLOWER S 0 000740		N	77206 08/09/17	1108020999991270-499-2000	APAM807	0.00	13.60
TOTAL VENDOR						0.00	78.60

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-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK DATE	NO ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
26590 MOLLY W GEARHART 061517	0	N	76512 07/14/17	1108020799991240-329-0200	APPG0630	0.00	7.08
26590 MOLLY W GEARHART 0606-062117	0	N	76697 07/20/17	1108020799991240-408-0100	APPG0714	0.00	143.38
TOTAL VENDOR						0.00	150.46
18359 MARGARET A GERLACH 0607-061517	0	N	V506604 07/20/17	1208021499994010-408-0100	APPG0714	0.00	50.29
27520 GIANT	173772	N F		1131820401009999-329-1800	OPEN ORDER FOR FACS CLA MT080217		
27521 GIANT	172944	N F		1111320401009999-329-1800	OPEN PURCHASE ORDER FOR MT072017		
27521 GIANT	171976	N F		1111120401009999-329-1800	OPEN PO MT072717		
27521 GIANT	175556	N F		1211420400807000-329-4100	OPEN PO TO GIANT FOR TH MT073117		
27521 GIANT	175789	N F		1211420400807000-329-4100	OPEN PO TO GIANT FOR TH MT073117		
27521 GIANT	174714	N F		1111620401009999-329-1800	OPEN PURCHASE ORDER NTE MT071717		
27521 GIANT	175441	N F		1111620401009999-329-1800	OPEN PURCHASE ORDER NTE MT071717		
27521 GIANT	171214	N F		1110120401009999-329-2200	OPEN PURCHASE ORDER FOR MT071717		
TOTAL VENDOR							
27523 GIANT	173435	N F		1220820401007000-329-4100	OPEN PURCHASE ORDER TO MT071717		
27523 GIANT	175375	N F		1220820401007000-329-4100	OPEN PURCHASE ORDER TO MT071717		
27523 GIANT	174939	N F		1121720401009999-329-1800	BLANKET PURCHASE ORDER MT071717		
27523 GIANT	175359	N F		1121720401009999-329-1800	BLANKET PURCHASE ORDER MT071717		
27523 GIANT	174718	N F		1120120401009999-329-1800	BLANKET PURCHASE ORDER MT073117		
27523 GIANT	175662	N F		1208020400807000-329-4100	OPEN PO FOR DISTRICT LE MT073117		
27523 GIANT	173007	N F		1121620401009999-329-1800	BLANKET PURCHASE ORDER MT072017		
27523 GIANT	173008	N F		1121620401009999-329-1800	BLANKET PURCHASE ORDER MT072017		
27523 GIANT	174973	N F		1121620604001300-329-2142	OPEN PURCHASE ORDER MT072017		
27523 GIANT	173063	N F		1121620899991260-329-6000	BLANKET PURCHASE ORDER MT072017		
27523 GIANT	173864	N F		1120120401009999-329-1800	OPEN PURCHASE ORDER FOR MT080217		
27523 GIANT	174718	N F		1120120401009999-329-1800	OPEN PO FOR THE PURCHAS MT072517		

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-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK DATE	NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
27523 GIANT	172053	N			1121720401009999-329-2200	BLANKET PURCHASE ORDER MT080217		
27523 GIANT	171889	N			1108020999991270-209-2200	SPECIAL ED SUPPLIES MT080217		
27523 GIANT	174940	N			1121720401009999-329-1800	BLANKET PURCHASE ORDER MT080217		
27523 GIANT	174942	N			1121720401009999-329-1800	BLANKET PURCHASE ORDER MT080217		
TOTAL VENDOR		F						
100821 MARK GLADFELTER 060817	0	N	76699 07/20/17		1111320215012550-408-0100	APPG0714	0.00	15.89
27890 GLOBAL EQUIPMENT COMPA	170426	N			1108020123001040-329-0100	OPEN PO FOR MISCELLANEO MT071717		
27890 GLOBAL EQUIPMENT COMPA 111234632	170426	N	76513 07/14/17		1108020123001040-329-0100	OPEN PO FOR MISCELLANEO APPG0630	0.00	13.92
TOTAL VENDOR		P					0.00	13.92
28154 GOODWAY TECHNOLOGIES C	173904	N			1108021199991280-329-7900	BLANKET PURCHASE ORDER MT080217		
28154 GOODWAY TECHNOLOGIES C	173934	N			1108021199991280-329-7100	BLANKET PURCHASE ORDER MT080217		
28154 GOODWAY TECHNOLOGIES C 53725	173904	N	76875 07/28/17		1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM720	0.00	596.30
28154 GOODWAY TECHNOLOGIES C 65640	173904	N	76875 07/28/17		1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM720	0.00	-149.30
TOTAL VENDOR		P					0.00	447.00
75746 GREGORY B GOTT 0621-062217	0	N	76514 07/14/17		1108021031006000-408-0100	APPG0630	0.00	236.47
28283 GOUCHER COLLEGE 5151-WCGPS	176020	N	76700 07/20/17		1108020501009999-499-9940	AP SUMMER INSTITUTE REG APPG0714	0.00	975.00
100750 THOMAS GRAHAM 0601-062917	0	N	76515 07/14/17		1108021031006020-408-0100	APPG0630	0.00	123.85
28314 GRAINGER INC	170379	N			1108021199991280-329-8900	BLANKET PURCHASE ORDER MT080117		
28314 GRAINGER INC 9480808444	170379	N	76516 07/14/17		1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0630	0.00	161.15
28314 GRAINGER INC 9484970117	170379	N	76516 07/14/17		1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0630	0.00	178.20
28314 GRAINGER INC 9486924328	173935	N	76516 07/14/17		1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0630	0.00	452.33
TOTAL VENDOR		F					0.00	791.68
28305 GRAINGER INDUSTRIAL SU 9487296858	176025	N	76517 07/14/17		1108021031006000-209-9900	4Y209 ELECTRIC AIR COMP APPG0630	0.00	788.47
28696 GRANADOS TIRE COMPANY	170248	N			1108021199991280-329-2700	BLANKET PURCHASE ORDER MT080117		
		F						

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90173 GRAND RENTAL	170067	N	1108021199991280-329-7400	BLANKET PURCHASE ORDER		
		F		MT072017		
90173 GRAND RENTAL	170107	N	1108021199991280-329-8100	BLANKET PURCHASE ORDER		
		F		080117MT		
90173 GRAND RENTAL B3920	170067	N	1108021199991280-329-7400	BLANKET PURCHASE ORDER	0.00	699.32
		P	07/14/17	APPG0630		
TOTAL VENDOR					0.00	699.32
101024 NAUGHTY'A YOUNGER GRAY 0 061417		N	1208020501007030-408-0100		0.00	18.40
			07/20/17	APPG0714		
90499 GRAY WOLF SENSING SOLU 173845		N	1108021031006030-329-3000	BLANKET PURCHASE ORDER		
		F		MT080217		
75807 ABBE C GRAY 0601-060817	0	N	1121720215012550-408-0100		0.00	55.21
			07/20/17	APPG0714		
28932 CATHY A GREGORY 0602-062817	0	N	1108020616001350-408-0100		0.00	115.40
			07/20/17	APPG0718		
75832 NANCY L GREGORY 0201-022417	0	N	1108020616001350-408-0100		0.00	128.99
			07/20/17	APPG0718		
75832 NANCY L GREGORY 0303-033017	0	N	1108020616001350-408-0100		0.00	49.92
			07/20/17	APPG0718		
75832 NANCY L GREGORY 0410-042617	0	N	1108020616001350-408-0100		0.00	97.34
			07/20/17	APPG0718		
75832 NANCY L GREGORY 0501-053117	0	N	1108020616001350-408-0100		0.00	135.66
			07/20/17	APPG0718		
75832 NANCY L GREGORY 0601-062117	0	N	1108020616001350-408-0100		0.00	80.79
			07/20/17	APPG0718		
75832 NANCY L GREGORY 0604-060817	0	N	1108020616001350-499-2300		0.00	56.35
			07/20/17	APPG0714		
TOTAL VENDOR					0.00	549.05
92619 SHEMEA GROSS 0601-062217	0	N	1108020799991240-408-0100		0.00	156.49
			07/20/17	APPG0714		
29316 MARGO GROSS 0405-052617	0	N	1110120215012550-408-0100		0.00	62.86
			07/14/17	APPG0630		
75849 WILLIAM J GROSS 0619-062817	0	N	1108021031006020-408-0100		0.00	43.28
			07/14/17	APPG0630		
91039 MARCELLA GRUVER 0601-062617	0	N	1108020616001350-408-0100		0.00	108.71
			07/20/17	APPG0718		
29497 GWWO INC. 07001	165637	N	3731421535001581-552-0611	A/E	0.00	16938.76
		P	07/14/17	APPG0630		
29497 GWWO INC. 07001	165637	N	3731421535001681-552-0611	A/E	0.00	6721.94
		P	07/14/17	APPG0630		
TOTAL VENDOR					0.00	23660.70
75877 BERYLE HALL 0601-062017	0	N	1108020501009999-408-0100		0.00	128.40
			07/20/17	APPG0714		

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18520 HAND2MIND INC	175064	N			1110120604001300-329-2100	REKENREK 100-BEAD, SMAL MT080217		
18520 HAND2MIND INC	175064	F			1110120604001300-329-2100	20-BEAD WOODEN LEARN WI MT080217		
18520 HAND2MIND INC	175064	F			1110120604001300-329-2100	100-BEAD REKENREK DEMON MT080217		
TOTAL VENDOR								
30108 REBECCA HARING 0601-061317	0	N	76877 07/28/17		1108020501009999-408-0100	APPG0718	0.00	48.63
30111 HAROLD'S BODY SHOP	170249	N			1108021199991280-329-2700	BLANKET PURCHASE ORDER MT080117		
30111 HAROLD'S BODY SHOP 803	170249	F			1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0630	0.00	200.00
30111 HAROLD'S BODY SHOP 804	170249	N	V506573 07/14/17		1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0630	0.00	100.00
TOTAL VENDOR								
30426 CHRISTINA HARRIS 0606-062117	0	N	76878 07/28/17		1108020501009999-408-0100	APPG0718	0.00	99.25
75902 PATRICIA G HARTLEY 0602-062917	0	N	76522 07/14/17		1131620215012550-408-0100	APPG0630	0.00	32.10
30718 HATCHERS FEED & FARM S	170360	N			1108021199991280-329-7200	BLANKET PURCHASE ORDER MT080117		
30747 HAVTECH	174097	F			1108021199991280-329-7900	BLANKET PURCHASE FOR HE MT080217		
30747 HAVTECH	170024	N			1108021199991280-329-7100	BLANKET PURCHASE ORDER MT080117		
TOTAL VENDOR								
101189 COURTNEY HAYES 52036REFUND	0	N	76880 07/28/17		5509909999999999-R1059900	APBL0630	0.00	27.35
92364 HEALTHTEACHER.COM	175540	N			1108020401009999-329-2248	RESOURCE MATERIALS MT080217		
101151 CAROLYN HEFFRON 0619-062317	0	F			1108020501009999-499-9940	APPG0630	0.00	370.45
31197 HENRY'S ENGINEERING CO	170250	N	76523 07/14/17		1108021199991280-329-2700	BLANKET PURCHASE ORDER MT080117		
100457 HILL'S ELECTRIC MOTORS	170025	F			1108021199991280-329-7100	BLANKET PURCHASE ORDER MT080117		
100457 HILL'S ELECTRIC MOTORS	176031	N			1108021031006000-209-9900	ABB VFD'S 15HP/460V, NE MT080217		
100457 HILL'S ELECTRIC MOTORS	170380	F			1108021199991280-329-8900	BLANKET PURCHASE ORDER MT080117		

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100457 HILL'S ELECTRIC MOTORS	170663	N		1108021199991280-329-7900	BLANKET PURCHASE ORDER MT080117		
100457 HILL'S ELECTRIC MOTORS	171604	N		1108021199991280-329-7100	BLANKET PURCHASE ORDER MT080217		
100457 HILL'S ELECTRIC MOTORS	170380	N	76524	1108021199991280-329-8900	BLANKET PURCHASE ORDER	0.00	700.14
0083659		P	07/14/17		APPG0630		
100457 HILL'S ELECTRIC MOTORS	176031	N	77012	1108021031006000-209-9900	ABB VFD'S 15HP/460V, NE	0.00	2269.76
0084382		P	07/31/17		APAM731		
TOTAL VENDOR						0.00	2969.90
31880 CARRIE C HOLLAUS	0	N	76709	1108020616001350-408-0100		0.00	120.91
0601-062017			07/20/17		APPG0718		
32061 PATRICIA HOOPER	0	N	V506610	1208020501007033-408-0100		0.00	70.73
0601-062817			07/20/17		APPG0714		
100751 BRIAN HORAK	0	N	76525	1108021031006020-408-0100		0.00	123.41
0602-062817			07/14/17		APPG0630		
32617 KEVIN A HOWARD	0	N	76526	1108020123001035-408-0100		0.00	185.97
0607-062917			07/14/17		APPG0630		
32651 HOWLIN CONCRETE CO	170068	N		1108021199991280-329-7400	BLANKET PURCHASE ORDER		
		F			080117MT		
32757 LORRAIN M HUMPHREYS	0	N	76527	1108020501009999-499-9940		0.00	162.61
0618-062117			07/14/17		APPG0630		
33051 HUNTINGTOWN HIGH SCHOO	0	N	76882	1208020403005020-329-1300		0.00	150.00
071217			07/28/17		APAM720		
75954 EDITH HUTCHINS	0	N	76528	1108020122001015-408-0100		0.00	311.80
0126-062917			07/14/17		APPG0630		
75954 EDITH HUTCHINS	0	N	76528	1108020122001015-499-2000		0.00	41.10
0601-061317			07/14/17		APPG0630		
TOTAL VENDOR						0.00	352.90
75243 LAVEETA M HUTCHINS	0	N	76529	1108020123001035-408-0100		0.00	101.76
0601-060817			07/14/17		APPG0630		
91010 IBUYOFFICE SUPPLY	174651	N		1131820604001300-329-1100	ITEM NUMBER AVE47696, A		
		F			MT072517		
101143 IMAGE MATTERS	176044	N		1108021031006000-209-9900	SALES ORDER # SO-201947		
		F			MT080217		
101143 IMAGE MATTERS	176044	N		1108021031006000-209-9900	ESTIMATED SHIPPING/HAND		
		F			MT080217		
101143 IMAGE MATTERS	176039	N		1108021031006000-209-9900	IMAGE MAT ENTRY ALL RUB		
		F			MT080217		
101143 IMAGE MATTERS	176039	N		1108021031006000-209-9900	JET DYE HD LOGO MAT		
		F			MT080217		
101143 IMAGE MATTERS	176039	N		1108021031006000-209-9900	JET DYE HD LOGO MAT		
		F			MT080217		

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101143 IMAGE MATTERS	176039	N		1108021031006000-209-9900	ESTIMATED SHIPPING/HAND MT080217		
TOTAL VENDOR		F					
33499 IMPERIAL SUPPLIES LLC	170253	N		1108021199991280-329-2700	BLANKET PURCHASE ORDER MT080117		
		F					
35007 IN TUNE MONTHLY MA9054	0	N	76710 07/20/17	1121620401009999-329-1700	APPG0714	0.00	315.00
34666 INTERSTATE MUSIC SUPPL 623454	175530	N	76711 07/20/17	1131520401009999-329-1700	#OP023/MFG 341SG/UPC 85 APAM717	0.00	1.95
34666 INTERSTATE MUSIC SUPPL 623454	175530	N	76711 07/20/17	1131520401009999-329-1700	#DH00114/MFG BA011400/U APAM717	0.00	4.98
34666 INTERSTATE MUSIC SUPPL 623454	175530	N	76711 07/20/17	1131520401009999-329-1700	3GS2441254/MFG MSP4100/ APAM717	0.00	5.04
TOTAL VENDOR		F				0.00	11.97
92155 IPEVO INC.	175559	N		1108020501009999-554-0305	MODEL 5-894-2-01-00 VG MT080217		
		F					
35252 J & J PORTABLE TOILET 62921	175068	N	76530 07/14/17	1108021536001290-209-9900	PORTABLE TOILET SERVICE APPG0630	0.00	255.00
		F					
70106 J. CALVIN WOOD JR INC	170669	N		1108021199991280-329-7600	BLANKET PURCHASE ORDER MT080217		
		F					
90538 J.W. JEWELERS 072017	175509	N	76884 07/28/17	1208020501005480-499-2000	QC4694 STERLING SILVER APAM720	0.00	925.00
		F					
51101 J.W. PEPPER & SONS 15854337	0	N	V506621 07/20/17	1111320401009999-329-1700	APPG0714	0.00	89.99
51101 J.W. PEPPER & SONS 15864221	175522	N	V506621 07/20/17	1111320401009999-329-1700	10684712 WAITRESS BY APPG0714	0.00	7.65
51101 J.W. PEPPER & SONS 15864221	175522	N	V506621 07/20/17	1111320401009999-329-1700	958488 LIBRARY IDENT APPG0714	0.00	6.34
51101 J.W. PEPPER & SONS 15864221	175522	N	V506621 07/20/17	1111320401009999-329-1700	SHIPPING & HANDLING APPG0714	0.00	11.05
51101 J.W. PEPPER & SONS 15864221	175522	N	V506621 07/20/17	1111320401009999-329-1700	10482773 SIGHT SINGIN APPG0714	0.00	4.25
51101 J.W. PEPPER & SONS 15864221	175522	N	V506621 07/20/17	1111320401009999-329-1700	10695313 SIGHT SINGIN APPG0714	0.00	4.25
51101 J.W. PEPPER & SONS 15864221	175522	N	V506621 07/20/17	1111320401009999-329-1700	10723150 SIGHT SINGIN APPG0714	0.00	4.25
51101 J.W. PEPPER & SONS 15864221	175522	N	V506621 07/20/17	1111320401009999-329-1700	10695306 SIGHT SINGIN APPG0714	0.00	4.25
51101 J.W. PEPPER & SONS 15864221	175522	N	V506621 07/20/17	1111320401009999-329-1700	1842541 KEYS TO SIGHT APPG0714	0.00	3.80
51101 J.W. PEPPER & SONS 15864221	175522	N	V506621 07/20/17	1111320401009999-329-1700	10457871 SING AT FIRS APPG0714	0.00	17.00
51101 J.W. PEPPER & SONS 15864221	175522	N	V506621 07/20/17	1111320401009999-329-1700	3296976 31 BACH CHORA APPG0714	0.00	2.10
51101 J.W. PEPPER & SONS 15864221	175522	N	V506621 07/20/17	1111320401009999-329-1700	958207 401 CHORAL FOL APPG0714	0.00	63.13
		F					

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51101 J.W. PEPPER & SONS 15864221	N	V506621 07/20/17	1111320401009999-329-1700	CHORAL FOLIO IMPRINTING APPG0714	0.00	25.51
51101 J.W. PEPPER & SONS 15864221	N	V506621 07/20/17	1111320401009999-329-1700	10671548 HAMILTON BY APPG0714	0.00	7.22
51101 J.W. PEPPER & SONS 15864221	N	V506621 07/20/17	1111320401009999-329-1700	10037387 MY WISH BY E APPG0714	0.00	12.44
51101 J.W. PEPPER & SONS 15864221	N	V506621 07/20/17	1111320401009999-329-1700	10455776 I'LL STAND B APPG0714	0.00	12.44
51101 J.W. PEPPER & SONS 15864221	N	V506621 07/20/17	1111320401009999-329-1700	958652 KRATT MASTER K APPG0714	0.00	9.76
51101 J.W. PEPPER & SONS 15864221	N	V506621 07/20/17	1111320401009999-329-1700	10559068 KYSER GUITAR APPG0714	0.00	6.36
51101 J.W. PEPPER & SONS 15864221	N	V506621 07/20/17	1111320401009999-329-1700	10559121 SNARK CHROMA APPG0714	0.00	5.09
51101 J.W. PEPPER & SONS 15864221	N	V506621 07/20/17	1111320401009999-329-1700	10515194 AFRICAN DJEM APPG0714	0.00	63.34
51101 J.W. PEPPER & SONS 15866022	N	V506621 07/20/17	1111320401009999-329-1700	10559121 SNARK CHROMA APPG0714	0.00	3.93
51101 J.W. PEPPER & SONS 15866022	N	V506621 07/20/17	1111320401009999-329-1700	10515194 AFRICAN DJEM APPG0714	0.00	48.87
51101 J.W. PEPPER & SONS 15866022	N	V506621 07/20/17	1111320401009999-329-1700	958652 KRATT MASTER K APPG0714	0.00	7.53
51101 J.W. PEPPER & SONS 15866022	N	V506621 07/20/17	1111320401009999-329-1700	10559068 KYSER GUITAR APPG0714	0.00	4.90
51101 J.W. PEPPER & SONS 15866022	N	V506621 07/20/17	1111320401009999-329-1700	10037387 MY WISH BY E APPG0714	0.00	9.59
51101 J.W. PEPPER & SONS 15866022	N	V506621 07/20/17	1111320401009999-329-1700	10455776 I'LL STAND B APPG0714	0.00	9.59
51101 J.W. PEPPER & SONS 15866022	N	V506621 07/20/17	1111320401009999-329-1700	10671548 HAMILTON BY APPG0714	0.00	5.57
51101 J.W. PEPPER & SONS 15866022	N	V506621 07/20/17	1111320401009999-329-1700	CHORAL FOLIO IMPRINTING APPG0714	0.00	19.68
51101 J.W. PEPPER & SONS 15866022	N	V506621 07/20/17	1111320401009999-329-1700	SHIPPING & HANDLING APPG0714	0.00	8.52
51101 J.W. PEPPER & SONS 15866022	N	V506621 07/20/17	1111320401009999-329-1700	3296976 31 BACH CHORA APPG0714	0.00	1.62
51101 J.W. PEPPER & SONS 15866022	N	V506621 07/20/17	1111320401009999-329-1700	958207 401 CHORAL FOL APPG0714	0.00	48.71
51101 J.W. PEPPER & SONS 15866022	N	V506621 07/20/17	1111320401009999-329-1700	1842541 KEYS TO SIGHT APPG0714	0.00	2.94
51101 J.W. PEPPER & SONS 15866022	N	V506621 07/20/17	1111320401009999-329-1700	10457871 SING AT FIRS APPG0714	0.00	13.12
51101 J.W. PEPPER & SONS 15866022	N	V506621 07/20/17	1111320401009999-329-1700	10723150 SIGHT SINGIN APPG0714	0.00	3.28
51101 J.W. PEPPER & SONS 15866022	N	V506621 07/20/17	1111320401009999-329-1700	10695306 SIGHT SINGIN APPG0714	0.00	3.28
51101 J.W. PEPPER & SONS 15866022	N	V506621 07/20/17	1111320401009999-329-1700	10482773 SIGHT SINGIN APPG0714	0.00	3.28
51101 J.W. PEPPER & SONS 15866022	N	V506621 07/20/17	1111320401009999-329-1700	10695313 SIGHT SINGIN APPG0714	0.00	3.28
51101 J.W. PEPPER & SONS 15866022	N	V506621 07/20/17	1111320401009999-329-1700	958488 LIBRARY IDENT APPG0714	0.00	4.91
51101 J.W. PEPPER & SONS 15866022	N	V506621 07/20/17	1111320401009999-329-1700	10684712 WAITRESS BY APPG0714	0.00	5.90

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
51101 J.W. PEPPER & SONS 15868960	175522	N	V506621 07/20/17	1111320401009999-329-1700	10684712 WAITRESS BY APPG0714	0.00	0.57
51101 J.W. PEPPER & SONS 15868960	175522	N	V506621 07/20/17	1111320401009999-329-1700	958488 LIBRARY IDENT APPG0714	0.00	0.47
51101 J.W. PEPPER & SONS 15868960	175522	N	V506621 07/20/17	1111320401009999-329-1700	10695313 SIGHT SINGIN APPG0714	0.00	0.31
51101 J.W. PEPPER & SONS 15868960	175522	N	V506621 07/20/17	1111320401009999-329-1700	10695306 SIGHT SINGIN APPG0714	0.00	0.31
51101 J.W. PEPPER & SONS 15868960	175522	N	V506621 07/20/17	1111320401009999-329-1700	10723150 SIGHT SINGIN APPG0714	0.00	0.31
51101 J.W. PEPPER & SONS 15868960	175522	N	V506621 07/20/17	1111320401009999-329-1700	1842541 KEYS TO SIGHT APPG0714	0.00	0.28
51101 J.W. PEPPER & SONS 15868960	175522	N	V506621 07/20/17	1111320401009999-329-1700	10457871 SING AT FIRS APPG0714	0.00	1.26
51101 J.W. PEPPER & SONS 15868960	175522	N	V506621 07/20/17	1111320401009999-329-1700	CHORAL FOLIO IMPRINTING APPG0714	0.00	1.89
51101 J.W. PEPPER & SONS 15868960	175522	N	V506621 07/20/17	1111320401009999-329-1700	958207 401 CHORAL FOL APPG0714	0.00	4.67
51101 J.W. PEPPER & SONS 15868960	175522	N	V506621 07/20/17	1111320401009999-329-1700	3296976 31 BACH CHORA APPG0714	0.00	0.16
51101 J.W. PEPPER & SONS 15868960	175522	N	V506621 07/20/17	1111320401009999-329-1700	SHIPPING & HANDLING APPG0714	0.00	0.82
51101 J.W. PEPPER & SONS 15868960	175522	N	V506621 07/20/17	1111320401009999-329-1700	10671548 HAMILTON BY APPG0714	0.00	0.53
51101 J.W. PEPPER & SONS 15868960	175522	N	V506621 07/20/17	1111320401009999-329-1700	10455776 I'LL STAND B APPG0714	0.00	0.92
51101 J.W. PEPPER & SONS 15868960	175522	N	V506621 07/20/17	1111320401009999-329-1700	10037387 MY WISH BY E APPG0714	0.00	0.92
51101 J.W. PEPPER & SONS 15868960	175522	N	V506621 07/20/17	1111320401009999-329-1700	958652 KRATT MASTER K APPG0714	0.00	0.72
51101 J.W. PEPPER & SONS 15868960	175522	N	V506621 07/20/17	1111320401009999-329-1700	10559068 KYSER GUITAR APPG0714	0.00	0.47
51101 J.W. PEPPER & SONS 15868960	175522	N	V506621 07/20/17	1111320401009999-329-1700	10482773 SIGHT SINGIN APPG0714	0.00	0.31
51101 J.W. PEPPER & SONS 15868960	175522	N	V506621 07/20/17	1111320401009999-329-1700	10515194 AFRICAN DJEM APPG0714	0.00	4.68
51101 J.W. PEPPER & SONS 15868960	175522	N	V506621 07/20/17	1111320401009999-329-1700	10559121 SNARK CHROMA APPG0714	0.00	0.38
51101 J.W. PEPPER & SONS 15874106	175897	N	V506621 07/20/17	1208020401005440-329-2200	#2314466 JURASSIC PARK APPG0714	0.00	30.79
51101 J.W. PEPPER & SONS 15874106	175897	N	V506621 07/20/17	1208020401005440-329-2200	ESTIMATED SHIPPING/HAND APPG0714	0.00	8.20
TOTAL VENDOR						0.00	627.69
36645 JACQUELYN R JACOBS 0626-062717	0	N	V506611 07/20/17	1108020216012520-408-0100	APPG0714	0.00	19.26
52068 JAMES POSEY ASSOCIATES 6748-17-1	175767	N	76575 07/14/17	3711321535001789-552-0625	PATUXENT HIGH SCHOOL APPG0630	0.00	18028.52
52068 JAMES POSEY ASSOCIATES 6748-17-1	175767	N	76575 07/14/17	1208021535005640-209-9900	PATUXENT HIGH SCHOOL APPG0630	0.00	4996.48
TOTAL VENDOR						0.00	23025.00

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35593 JENKINS ENVIRONMENTAL 10744	0	N	76996 07/31/17		1108021199991280-209-3000	APAM725	0.00	777.00
35588 JENKINS ENVIRONMENTAL	170216	N			1108021199991280-209-3000	BLANKET PURCHASE ORDER MT073117		
35588 JENKINS ENVIRONMENTAL	173695	N			1108021199991280-209-3000	BLANKET PURCHASE ORDER KM0823		
35588 JENKINS ENVIRONMENTAL 10744	170216	N	76997 07/31/17		1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM725	0.00	773.00
35588 JENKINS ENVIRONMENTAL 10744	173695	N	77094 08/03/17		1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM7312	0.00	1550.00
35588 JENKINS ENVIRONMENTAL 10744	173695	N	77094 08/03/17		1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM7312	0.00	-1550.00 VOID
TOTAL VENDOR							0.00	773.00
90050 JESCO	170254	N			1108021199991280-329-2700	BLANKET PURCHASE ORDER 080117MT		
36028 JIM'S TOOL & PARTY REN	170187	N			1108021199991280-329-7600	BLANKET PURCHASE ORDER MT080117		
36028 JIM'S TOOL & PARTY REN	170142	N			1108021199991280-329-8100	BLANKET PURCHASE ORDER MT073117		
36028 JIM'S TOOL & PARTY REN	175021	N			1108021199991280-329-8100	BLANKET PURCHASE ORDER MT080217		
36028 JIM'S TOOL & PARTY REN	174835	N			1108021199991280-329-7400	BLANKET PURCHASE ORDER MT080217		
36028 JIM'S TOOL & PARTY REN B115387	170142	N	76531 07/14/17		1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0630	0.00	21.75
36028 JIM'S TOOL & PARTY REN D12974	175021	N	76531 07/14/17		1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0630	0.00	169.96
36028 JIM'S TOOL & PARTY REN D12982	175021	N	76531 07/14/17		1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0630	0.00	519.98
TOTAL VENDOR							0.00	711.69
90213 JOANN FABRICS	175971	N			1208020401005440-329-2200	ITEM 4998399 CARON ONE MT072717		
90213 JOANN FABRICS	175971	N			1208020401005440-329-2200	ITEM 7791601 SEW ESSENT MT072717		
90213 JOANN FABRICS	175971	N			1208020401005440-329-2200	ESTIMATED SHIPPING/HAND MT072717		
TOTAL VENDOR								
36562 JOHNNIE'S RESTAURANT & 858510	170957	N			5511121399991045-329-3000	BLANKET PURCHASE ORDER APBL0630	0.00	0.00
36562 JOHNNIE'S RESTAURANT & 858510	170957	N			5511621399991045-329-3000	BLANKET PURCHASE ORDER APBL0630	0.00	0.00
36562 JOHNNIE'S RESTAURANT & 858510	170957	N			5521321399991045-329-3000	BLANKET PURCHASE ORDER APBL0630	0.00	0.00
36562 JOHNNIE'S RESTAURANT & 858510	170957	N			5521621399991045-329-3000	BLANKET PURCHASE ORDER APBL0630	0.00	0.00
36562 JOHNNIE'S RESTAURANT & 858510	170957	N			5521721399991045-329-3000	BLANKET PURCHASE ORDER APBL0630	0.00	0.00
36562 JOHNNIE'S RESTAURANT & 858510	170957	N			5531421399991045-329-3000	BLANKET PURCHASE ORDER APBL0630	0.00	0.00

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36562 JOHNNIE'S RESTAURANT & 170957 858510		N		5531821399991045-329-3000	BLANKET PURCHASE ORDER APBL0630	0.00	0.00
36562 JOHNNIE'S RESTAURANT & 175917 16345		N	76533 07/14/17	5521321399991045-554-0400	CMS KITCHEN APBL0630	0.00	2825.00
36562 JOHNNIE'S RESTAURANT & 175859 16346		N	76534 07/14/17	5531821399991045-554-0400	SERVING COUNTER, UTILIT APBL0630	0.00	4300.00
36562 JOHNNIE'S RESTAURANT & 175918 16347		N	76535 07/14/17	5531821399991045-554-0400	WHMS STEAMER APBL0630	0.00	15249.00
36562 JOHNNIE'S RESTAURANT & 175925 16348		N	76536 07/14/17	5521321399991045-554-0400	BLODGETT OVEN MODEL ZEP APBL0630	0.00	8900.00
36562 JOHNNIE'S RESTAURANT & 175925 16348		N	76536 07/14/17	5521321399991045-554-0400	480V/60/3-PH, 11.0 KW, APBL0630	0.00	1060.00
36562 JOHNNIE'S RESTAURANT & 170957 853571		N	76532 07/14/17	5511321399991045-329-3000	BLANKET PURCHASE ORDER APBL0630	0.00	423.47
36562 JOHNNIE'S RESTAURANT & 170957 858510		N	76713 07/20/17	5511321399991045-329-3000	BLANKET PURCHASE ORDER APBL0630	0.00	8.40
36562 JOHNNIE'S RESTAURANT & 175972 858513		N	76713 07/20/17	5521621399991045-329-3000	CONVEYOR/CONVECTION OVE APBL0630	0.00	544.00
36562 JOHNNIE'S RESTAURANT & 175972 858513		N	76713 07/20/17	5521621399991045-329-3000	PPMS OVEN - ALLPOINTS F APBL0630	0.00	49.00
36562 JOHNNIE'S RESTAURANT & 175861 858515		N	76713 07/20/17	5511621399991045-329-3000	2 EACH DISHWASHER PARTS APBL0630	0.00	358.00
36562 JOHNNIE'S RESTAURANT & 175861 858515		N	76713 07/20/17	5511621399991045-329-3000	DISHWASHER PARTS APBL0630	0.00	55.00
36562 JOHNNIE'S RESTAURANT & 175861 858515		N	76713 07/20/17	5511621399991045-329-3000	DISHWASHER PARTS APBL0630	0.00	78.00
TOTAL VENDOR						0.00	33849.87
58761 JOHNSON CONTROLS FIRE 170318		N F		1108021031006030-209-4700	BLANKET PURCHASE ORDER MT080117		
100643 CHRISTINE B JONES 0 0602-062217		N	76537 07/14/17	1108020799991240-408-0100	APPG0630	0.00	208.81
36949 JONES SCHOOL BUS SERVI 0 SP062617-248		M	76888 07/28/17	1108020999991270-209-2200	APMJ0725	0.00	494.83
36949 JONES SCHOOL BUS SERVI 0 SP062717-248		M	76888 07/28/17	1108020999991270-209-2200	APMJ0725	0.00	494.83
36949 JONES SCHOOL BUS SERVI 0 SP062817-248		M	76888 07/28/17	1108020999991270-209-2200	APMJ0725	0.00	494.83
36949 JONES SCHOOL BUS SERVI 0 SP062917-248		M	76888 07/28/17	1108020999991270-209-2200	APMJ0725	0.00	494.83
36949 JONES SCHOOL BUS SERVI 0 SP063017-248		M	76888 07/28/17	1108020999991270-209-2200	APMJ0725	0.00	494.83
TOTAL VENDOR						0.00	2474.15
91390 AMY K JONES 0 053117		N	76715 07/20/17	1108021299999999-414-4500	APPG0714	0.00	206.00
36962 KAREN C JORDAN 0 0602-062817		N	76889 07/28/17	1210121499993370-408-0100	APPG0718	0.00	190.46
36969 JSAND NETWORK SOLUTION 176034		M F		1108021031006000-209-9900	GENERAL DROPS (APPROX 2 MT080217		

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36969 JSAND NETWORK SOLUTION 173131		M		1108021031006020-329-8200	WIRING FOR SCHOOL WIREL MT080217		
36969 JSAND NETWORK SOLUTION 175825		F		1108020501009999-554-0302	OPEN PO FOR WIRELESS WI MT080217		
36969 JSAND NETWORK SOLUTION 175824 2016-90		M	76538 07/14/17	1108020501009999-554-0302	OPEN PO FOR WIRELESS WI APPG0630	0.00	608.00
36969 JSAND NETWORK SOLUTION 175827 2016-91		P	76538 07/14/17	1108020501009999-554-0302	OPEN PO FOR WIRELESS WI APPG0630	0.00	4256.00
36969 JSAND NETWORK SOLUTION 175825 2016-92		M	76538 07/14/17	1108020501009999-554-0302	OPEN PO FOR WIRELESS WI APPG0630	0.00	3648.00
36969 JSAND NETWORK SOLUTION 175825 2016-95		P	76538 07/14/17	1108020501009999-554-0302	OPEN PO FOR WIRELESS WI APPG0630	0.00	912.00
36969 JSAND NETWORK SOLUTION 175826 2016-96		M	76538 07/14/17	1108020501009999-554-0302	OPEN PO FOR WIRELESS WI APPG0630	0.00	3648.00
36969 JSAND NETWORK SOLUTION 175351 2016-103		M	77013 07/31/17	1108020123001040-209-0300	OPEN PO FOR PARTS AND S APAM731	0.00	20000.00
36969 JSAND NETWORK SOLUTION 175826 2016-104		F	77013 07/31/17	1108020501009999-554-0302	OPEN PO FOR WIRELESS WI APAM731	0.00	5941.00
36969 JSAND NETWORK SOLUTION 175824 2016-105		M	77013 07/31/17	1108020501009999-554-0302	OPEN PO FOR WIRELESS WI APAM731	0.00	1152.00
36969 JSAND NETWORK SOLUTION 173131 2016-106		M	77013 07/31/17	1108021031006020-329-8200	WIRING FOR SCHOOL WIREL APAM731	0.00	378.01
36969 JSAND NETWORK SOLUTION 175827 2016-98		P	77013 07/31/17	1108020501009999-554-0302	OPEN PO FOR WIRELESS WI APAM731	0.00	2791.00
36969 JSAND NETWORK SOLUTION 175827 2016-99		M	77013 07/31/17	1108020501009999-554-0302	OPEN PO FOR WIRELESS WI APAM731	0.00	2953.00
TOTAL VENDOR		P				0.00	46287.01
37181 JUNIOR LIBRARY GUILD 170275		N		1131620408009999-322-0700	ORDER #1310026 MEMBER # MT072417		
100288 K & H RIGGING & WELDIN 170665		F		1108021199991280-329-7900	BLANKET PURCHASE ORDER 080117MT		
48004 K. NEAL INTERNATIONAL 175873 012130		N	76890 07/28/17	1108021199991280-554-0400	2013 INTERNATIONAL 4300 APAM720	0.00	24420.00
48004 K. NEAL INTERNATIONAL 175873 012130		F	76890 07/28/17	1108021199991280-554-0400	TRANSFER/INSTALL CCPS P APAM720	0.00	6026.74
TOTAL VENDOR		F				0.00	30446.74
91657 HEIDI SUE KAMINSKY 0 0601-060417	0	N	76717 07/20/17	1108020501009999-408-0100	APPG0714	0.00	78.32
91662 STACY KARCESKY 0 061917	0	N	76718 07/20/17	1131420999991270-209-3400	APPG0714	0.00	15.84
75479 VICTORIA D KAROL 0 0601-062517	0	N	76540 07/14/17	1108020121001005-499-2000	APPG0630	0.00	155.32
37271 KELLY GENERATOR & EQUI 172246		N		1108021199991280-209-3000	REMOVE & REPLACE EXISTI MT080217		
37271 KELLY GENERATOR & EQUI 173224		F		1108021199991280-209-3000	QUOTE 4021661 MT080217		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK DATE	NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
37271	KELLY GENERATOR & EQUI	170648	N		1108021199991280-209-3000	WINDY HILL MIDDLE SCHOO MT080117		
37271	KELLY GENERATOR & EQUI	171891	N		1108021199991280-329-7100	BLANKET PURCHASE ORDER 080117MT		
37271	KELLY GENERATOR & EQUI	170256	N		1108021199991280-329-2700	BLANKET PURCHASE ORDER MT080117		
TOTAL VENDOR								
37279	KELVIN LP	171515	N		1108020401009999-329-2207	STOCK #: 970090 3/32 MT080217		
37279	KELVIN LP	171515	N		1108020401009999-329-2207	ESTIMATED SHIPPING/HAND MT080217		
TOTAL VENDOR								
37285	KENNEDY KRIEGER INSTITUTE FERP, JUNE 2017	174571	N		1108020607001330-885-3500	NONPUBLIC TUITION FOR P APPG0630	0.00	0.00
37285	KENNEDY KRIEGER INSTITUTE FERP, JUNE 2017	171683	N	76541 07/14/17	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APPG0630	0.00	4909.30
37285	KENNEDY KRIEGER INSTITUTE FERP, JUNE 2017	171678	N	76541 07/14/17	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APPG0630	0.00	2706.56
37285	KENNEDY KRIEGER INSTITUTE FERP, JUNE 2017	171681	N	76541 07/14/17	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APPG0630	0.00	4909.30
37285	KENNEDY KRIEGER INSTITUTE FERP, JUNE 2017	174571	N	76541 07/14/17	1208020607003010-885-3500	NONPUBLIC TUITION FOR P APPG0630	0.00	3844.08
37285	KENNEDY KRIEGER INSTITUTE FERP, JUNE 2017	171680	N	76541 07/14/17	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APPG0630	0.00	6748.90
37285	KENNEDY KRIEGER INSTITUTE FERP, JUNE 2017	171682	N	76541 07/14/17	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APPG0630	0.00	2706.56
37285	KENNEDY KRIEGER INSTITUTE FERP, JUNE 2017	171679	N	76719 07/20/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APPG0714	0.00	4194.80
TOTAL VENDOR								
91069	JENNIFER L KENNEDY 0602-060917	0	N	76720 07/20/17	1208021499994010-408-0100	APPG0714	0.00	46.01
37450	JOYCE F KING 0602-061417	0	N	V506612 07/20/17	1108020216012520-408-0100	APPG0714	0.00	101.12
37544	KMART	170030	N		1108021199991280-329-7100	BLANKET PURCHASE ORDER MT080117		
37544	KMART	175921	N		1208020401005230-329-2200	O-CEL-O HANDY SIZE SPON MT073117		
37544	KMART	170381	N		1108021199991280-329-8900	BLANKET PURCHASE ORDER MT073117		
37544	KMART	174481	N		1108020401009999-329-2240	OPEN PO FOR JANEL MCPHI MT080217		
37544	KMART	171812	N		1106520401009999-329-2200	OPEN PO FOR KMART MT072517		
TOTAL VENDOR								
76162	DONALD L KNODE II JUNE2017	0	N	76542 07/14/17	5521621399991045-408-0100	APBL0630	0.00	13.20
76162	DONALD L KNODE II JUNE2017	0	N	76542 07/14/17	5511121399991045-408-0100	APBL0630	0.00	14.85

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76162 DONALD L KNODE II JUNE2017	0	N	76542 07/14/17	5511621399991045-408-0100	APBL0630	0.00	14.85
76162 DONALD L KNODE II JUNE2017	0	N	76542 07/14/17	5521721399991045-408-0100	APBL0630	0.00	18.15
76162 DONALD L KNODE II JUNE2017	0	N	76542 07/14/17	5531821399991045-408-0100	APBL0630	0.00	19.79
76162 DONALD L KNODE II JUNE2017	0	N	76542 07/14/17	5521321399991045-408-0100	APBL0630	0.00	31.35
76162 DONALD L KNODE II JUNE2017	0	N	76542 07/14/17	5511321399991045-408-0100	APBL0630	0.00	23.10
76162 DONALD L KNODE II JUNE2017	0	N	76542 07/14/17	5531421399991045-408-0100	APBL0630	0.00	29.70
TOTAL VENDOR						0.00	164.99
76142 CHRISTINE L KNODE 0601-062617	0	N	76722 07/20/17	1108020799991240-408-0100	APPG0714	0.00	51.04
76154 JAMES I KURTZ 0601-062717	0	N	V506613 07/20/17	1131820215012550-408-0100	APPG0714	0.00	55.69
11529 L & W SUPPLY CORPORATI	170731	N F		1108021199991280-329-7400	BLANKET PURCHASE ORDER MT080217		
23480 L.J. ELTER & SON	175366	N F		1108021199991280-329-2700	BLANKET PURCHASE ORDER MT071717		
23480 L.J. ELTER & SON 79286	175366	N P	76498 07/14/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0630	0.00	74.34
23480 L.J. ELTER & SON 79542	175366	N P	76498 07/14/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0630	0.00	24.78
23480 L.J. ELTER & SON 79642	175366	N P	76498 07/14/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0630	0.00	145.61
TOTAL VENDOR						0.00	244.73
38309 LAB SCHOOL OF WASHINGT	172357	N F		1108020607001330-885-3500	NONPUBLIC TUITION FOR M MT073117		
38309 LAB SCHOOL OF WASHINGT	172357	N F		1208020607003010-885-3500	NONPUBLIC TUITION FOR M MT073117		
38309 LAB SCHOOL OF WASHINGT 6122017	172357	N P	76543 07/14/17	1208020607003010-885-3500	NONPUBLIC TUITION FOR M APPG0630	0.00	1736.14
TOTAL VENDOR						0.00	1736.14
101163 STEPHEN LANE 0626-063017	0	N	76726 07/20/17	1108020501009999-408-0100	APPG0714	0.00	249.31
101163 STEPHEN LANE 121416	0	N	76726 07/20/17	1208020509005440-499-2300	APPG0714	0.00	150.00
TOTAL VENDOR						0.00	399.31
38577 CAROL A LAVOIE 0612-062917	0	N	76728 07/20/17	1108020604001305-408-0100	APPG0718	0.00	278.25
38577 CAROL A LAVOIE 071017	0	N	76893 07/28/17	1108021299999999-414-4500	APPG0718	0.00	290.00
TOTAL VENDOR						0.00	568.25

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92159 JENNIFER LAWLEY 0502-053117	0	N	V506574 07/14/17	1108020899991260-408-0100	APPG0630	0.00	186.02
92159 JENNIFER LAWLEY 0601-060917	0	N	V506574 07/14/17	1108020899991260-408-0100	APPG0630	0.00	45.96
TOTAL VENDOR						0.00	231.98
101091 ROBERT G LAWRENCE 0601-061917	0	N	76729 07/20/17	1121720215012550-408-0100	APPG0714	0.00	55.64
38813 PHILIP LECLERC 0605-062817	0	N	V506575 07/14/17	1108021031006020-408-0100	APPG0630	0.00	124.28
92761 PATRICIA L LEIGHTON 0606-062817	0	N	76544 07/14/17	1130220215012550-408-0100	APPG0630	0.00	12.20
39010 LEONARD PAPER COMPANY	171244	N F		1108021031006000-329-6200	BLANKET PURCHASE ORDER MT080217		
39339 LIFE SAFETY SOLUTIONS	170313	N F		1108021031006030-209-4700	BLANKET PURCHASE ORDER MT080117		
39355 LIGHTHOUSE ENGRAVING A	170361	N F		1108021199991280-329-7200	BLANKET PURCHASE ORDER MT080117		
39355 LIGHTHOUSE ENGRAVING A 20170430	170361	N P	76545 07/14/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0630	0.00	35.00
TOTAL VENDOR						0.00	35.00
92881 LINWOOD CENTER INC	171943	N F		1108020607001330-885-3500	NONPUBLIC TUITION FERPA 080117		
92881 LINWOOD CENTER INC	171943	N F		1208020607003010-885-3500	NONPUBLIC TUITION FERPA 080117		
92881 LINWOOD CENTER INC JUNE '17; FERPA	171943	N P	V506576 07/14/17	1108020607001330-885-3500	NONPUBLIC TUITION FERPA APPG0630	0.00	2652.79
92881 LINWOOD CENTER INC JUNE '17; FERPA	171943	N P	V506576 07/14/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APPG0630	0.00	1991.21
TOTAL VENDOR						0.00	4644.00
76265 RICHARD A LIPPERT 0601-062817	0	N	76546 07/14/17	1108020123001040-408-0100	APPG0630	0.00	105.02
76139 LORI B LODGE 0626-062917	0	N	76895 07/28/17	1108020501009999-408-0100	APPG0718	0.00	8.19
39737 MONA D LONG 0601-061617	0	N	76733 07/20/17	1108020799991240-408-0100	APPG0714	0.00	22.68
75741 TRACY A LOYD 0601-062617	0	N	V506614 07/20/17	1208021499994010-408-0100	APPG0714	0.00	72.76
40072 LRP PUBLICATIONS	174728	N F		1108020401009999-329-2345	ENCUMBRANCE OF FUNDS TO MT080217		
40072 LRP PUBLICATIONS 4370427	174728	N P	76897 07/28/17	1108020401009999-329-2345	ENCUMBRANCE OF FUNDS TO APAM720	0.00	268.50
TOTAL VENDOR						0.00	268.50

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90782 LUCKOBA, LLC 201701174110	174110	N	V506577 07/14/17	1108021031006020-329-8200	OPEN PO FOR SERVICES APPG0630	0.00	2500.00
90782 LUCKOBA, LLC 201702175342	175342	N	V506577 07/14/17	1108021031006020-329-8200	OPEN PO - UPGRADE ZCM Z APPG0630	0.00	1860.00
TOTAL VENDOR						0.00	4360.00
40200 LUSBY MOTOR CO	171878	N		1108021199991280-329-7400	BLANKET PURCHASE ORDER MT071717		
40200 LUSBY MOTOR CO	170146	N		1108021199991280-329-8100	BLANKET PURCHASE ORDER MT071717		
40200 LUSBY MOTOR CO	175012	N		1108021199991280-329-8100	BLANKET PURCHASE ORDER MT071717		
40200 LUSBY MOTOR CO	170193	N		1108021199991280-329-7600	BLANKET PURCHASE ORDER MT071717		
40200 LUSBY MOTOR CO	174759	N		1108021199991280-329-7200	BLANKET PURCHASE ORDER MT080217		
40200 LUSBY MOTOR CO	170393	N		1108021199991280-329-8900	BLANKET PURCHASE ORDER MT080117		
40200 LUSBY MOTOR CO	170422	N		1108021031006020-329-8200	OPEN PO FOR PARTS MT080117		
40200 LUSBY MOTOR CO A508726	170393	N	76547 07/14/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0630	0.00	13.45
40200 LUSBY MOTOR CO A517842	170193	N	76547 07/14/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0630	0.00	59.03
40200 LUSBY MOTOR CO A518431	175012	N	76547 07/14/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0630	0.00	172.68
40200 LUSBY MOTOR CO A518466	170146	N	76547 07/14/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0630	0.00	23.96
40200 LUSBY MOTOR CO A518549	175012	N	76547 07/14/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0630	0.00	323.19
40200 LUSBY MOTOR CO B281205	170146	N	76547 07/14/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0630	0.00	53.31
40200 LUSBY MOTOR CO B282326	171878	N	76547 07/14/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0630	0.00	298.92
40200 LUSBY MOTOR CO B282375	170422	N	76547 07/14/17	1108021031006020-329-8200	OPEN PO FOR PARTS APPG0630	0.00	102.52
40200 LUSBY MOTOR CO B282507	170146	N	76547 07/14/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0630	0.00	13.98
TOTAL VENDOR						0.00	1061.04
91915 MACKALL SCHOOL BUS SER	173103	M		1108020999991270-209-2000	REGULAR EDUCATION TRANS MT073117		
41425 MARK'S LAWN SERVICE	170217	N		1108021199991280-209-3000	BLANKET PURCHASE ORDER MT080117		
41425 MARK'S LAWN SERVICE	176035	N		1108021031006000-209-9900	PREPARE AND PLACE APPRO MT080217		
41425 MARK'S LAWN SERVICE	176038	N		1108021031006000-209-9900	CONCRETE REPAIR AT PLUM MT080217		
41425 MARK'S LAWN SERVICE	176038	N		1108021031006000-209-9900	REMOVE & REPLACE DAMAGE MT080217		
41425 MARK'S LAWN SERVICE	176038	N		1108021031006000-209-9900	REPLACE WOODEN WALKWAY MT080217		

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41425 MARK'S LAWN SERVICE	175973	N			1108021536001290-209-9900	REPAIR STORM DRAIN INLE MT080217		
41425 MARK'S LAWN SERVICE	175948	N			1108021031006000-554-0300	DIG & INSTALL PIER FOOT MT080217		
41425 MARK'S LAWN SERVICE	170194	N			1108021199991280-329-7600	BLANKET PURCHASE ORDER MT080117		
TOTAL VENDOR								
100784 TANIA J MARTINSON 0605-060817	0	N	76550 07/14/17		1108020604001300-408-0100	APPG0630	0.00	55.32
101211 MARYLAND TRANSPORTATIO T0817162244	0	N	77226 08/09/17		1108020999991270-329-2700	T081716224494 APAM807	0.00	1.46
42609 MARYLAND UNEMPLOYMENT	174819	N			1108021299999999-414-4300	ENCUMBER JANUARY - JUNE MT080217		
42609 MARYLAND UNEMPLOYMENT 172681	0	N	76998 07/31/17		1108021299999999-414-4300	APAM725	0.00	1518.49
TOTAL VENDOR								
76351 CARLA MATHERS 0601-062917	0	N	V506615 07/20/17		1108020604001300-408-0100	APPG0718	0.00	142.79
100333 JENNIFER R MATTHEWS 0601-062917	0	N	V506616 07/20/17		1208021499994010-408-0100	APPG0714	0.00	176.02
48282 MAVENSPIRE INC.	175908	N			1108020123001040-209-0300	DEPARTMENT OF INFORMATI MT071717		
48282 MAVENSPIRE INC.	175908	N			1108020123001040-209-0300	DEPARTMENT OF INFORMATI MT071717		
48282 MAVENSPIRE INC.	175908	N			1108020123001040-209-0300	DEPARTMENT OF INFORMATI MT071717		
48282 MAVENSPIRE INC. I201704031	175908	N	76551 07/14/17		1108020123001040-209-0300	DEPARTMENT OF INFORMATI APPG0630	0.00	4300.08
48282 MAVENSPIRE INC. I201704031	175908	N	76551 07/14/17		1108020123001040-209-0300	DEPARTMENT OF INFORMATI APPG0630	0.00	12669.84
48282 MAVENSPIRE INC. I201704031	175908	N	76551 07/14/17		1108020123001040-209-0300	DEPARTMENT OF INFORMATI APPG0630	0.00	1501.52
48282 MAVENSPIRE INC. I201704032	175908	N	76551 07/14/17		1108020123001040-209-0300	DEPARTMENT OF INFORMATI APPG0630	0.00	2150.04
48282 MAVENSPIRE INC. I201704032	175908	N	76551 07/14/17		1108020123001040-209-0300	DEPARTMENT OF INFORMATI APPG0630	0.00	6334.92
48282 MAVENSPIRE INC. I201704032	175908	N	76551 07/14/17		1108020123001040-209-0300	DEPARTMENT OF INFORMATI APPG0630	0.00	750.76
48282 MAVENSPIRE INC. I201704042	175908	N	76551 07/14/17		1108020123001040-209-0300	DEPARTMENT OF INFORMATI APPG0630	0.00	12583.70
48282 MAVENSPIRE INC. I201704042	175908	N	76551 07/14/17		1108020123001040-209-0300	DEPARTMENT OF INFORMATI APPG0630	0.00	37076.88
48282 MAVENSPIRE INC. I201704042	175908	N	76551 07/14/17		1108020123001040-209-0300	DEPARTMENT OF INFORMATI APPG0630	0.00	4394.04
48282 MAVENSPIRE INC. I201704043	175908	N	76551 07/14/17		1108020123001040-209-0300	DEPARTMENT OF INFORMATI APPG0630	0.00	13657.20
48282 MAVENSPIRE INC. I201704043	175908	N	76551 07/14/17		1108020123001040-209-0300	DEPARTMENT OF INFORMATI APPG0630	0.00	115239.49

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48282 MAVENSPIRE INC. I201704043	175908	N	76551 07/14/17		1108020123001040-209-0300	DEPARTMENT OF INFORMATI APPG0630	0.00	39111.71
48282 MAVENSPIRE INC. I201704053	175908	N	76551 07/14/17		1108020123001040-209-0300	DEPARTMENT OF INFORMATI APPG0630	0.00	5144.80
48282 MAVENSPIRE INC. I201704053	175908	N	76551 07/14/17		1108020123001040-209-0300	DEPARTMENT OF INFORMATI APPG0630	0.00	15158.72
48282 MAVENSPIRE INC. I201704053	175908	N	76551 07/14/17		1108020123001040-209-0300	DEPARTMENT OF INFORMATI APPG0630	0.00	1796.48
TOTAL VENDOR							0.00	271870.18
100235 MCCALL HANDLING COMPAN	172578	N F			1108021031006000-209-3000	BLANKET PURCHASE ORDER MT080217		
25965 MCCARTHY TIRE & AUTOMO	172587	N F			1108021199991280-329-2700	BLANKET PURCHASE ORDER MT080217		
25965 MCCARTHY TIRE & AUTOMO	170259	N F			1108021199991280-329-2700	BLANKET PURCHASE ORDER MT080117		
25965 MCCARTHY TIRE & AUTOMO 13-69254	172587	N P	76552 07/14/17		1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0630	0.00	471.98
TOTAL VENDOR							0.00	471.98
40592 SHELLEY A MCCLAIN 0601-063017	0	N	V506644 07/28/17		1108020501009999-408-0100	APPG0718	0.00	280.34
42893 JONATHAN C MCCLELLAN 0602-062617	0	N	76738 07/20/17		1108020123001040-408-0100	APPG0714	0.00	95.23
76314 JAMES S MCCOMB 0515-061917	0	N	V506617 07/20/17		1108020216012520-408-0100	APPG0714	0.00	39.91
40585 MCDANIEL COLLEGE	174681	N F			1108021299999999-414-4500	ENCUMBRANCE-DIRECT BILL MT080217		
40510 MCGRAW-HILL SCHOOL EDU 97523044001	0	N	76549 07/14/17		1108020401009999-321-0600	APPG0630	0.00	2018.08
40510 MCGRAW-HILL SCHOOL EDU 97752250001	175911	N F	76549 07/14/17		1108020401009999-321-0600	INTEGRATED SCIENCE 2017 APPG0630	0.00	79040.88
TOTAL VENDOR							0.00	81058.96
42968 KELLY MCLAUGHLIN 0601-060617	0	N	76554 07/14/17		1108020501009999-408-0100	APPG0630	0.00	15.51
42968 KELLY MCLAUGHLIN 0601-060817	0	N	76554 07/14/17		1108020501009999-408-0100	APPG0630	0.00	8.24
42968 KELLY MCLAUGHLIN 0602-060717	0	N	76554 07/14/17		1108020501009999-408-0100	APPG0630	0.00	28.19
42968 KELLY MCLAUGHLIN 0603-060917	0	N	76554 07/14/17		1108020501009999-408-0100	APPG0630	0.00	49.49
42968 KELLY MCLAUGHLIN 0619-063017	0	N	76554 07/14/17		1108020604001310-408-0100	APPG0630	0.00	743.86
TOTAL VENDOR							0.00	845.29
42500 MD STATE DEPT OF EDUCA 4/1-6/30/17	0	N	76556 07/14/17		1108021299999999-414-4500	APPG0630	0.00	10600.00

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42500 MD STATE DEPT OF EDUCA 0 401-063017	N	76906	1108021299999999-414-4500	07/28/17	APPG0725	0.00	1060.00
TOTAL VENDOR						0.00	11660.00
43205 LEANNE J MEISINGER 0 0601-062017	N	V506578	1108020216012520-408-0100	07/14/17	APPG0630	0.00	302.44
92715 MERENBLOOM SEMINARS 171912	N F		1108020501009999-209-0400		TRAINING IN DEVELOPING MT080217		
54539 MERIDIAN 173784	N F		1108021031006020-209-3001		ENCUMBRANCE FOR COLOR C MT080217		
54539 MERIDIAN 174004	N F		1121520401009999-329-1100		S-4250 RISO MASTERS (2 MT072517		
54539 MERIDIAN 170560	N F		1108021031006020-209-3001		COPY CENTER QTRLY MAINT MT080117		
TOTAL VENDOR							
54544 MERIDIAN IMAGING SOLUT 175384	N F		1130220401009999-329-1100		S-4250 MASTERS FOR RISO MT080217		
54544 MERIDIAN IMAGING SOLUT 174319 786097	N F	76926	1111120401009999-329-2200	07/28/17	S-4254 BLACK INK RISO E APPG0718	0.00	870.00
54544 MERIDIAN IMAGING SOLUT 174319 786097	N F	76926	1111120401009999-329-2200	07/28/17	S-4250 MASTERS RISO EZ2 APPG0718	0.00	530.00
54544 MERIDIAN IMAGING SOLUT 175487 794382	N F	76926	1111120401009999-329-2200	07/28/17	S-4254 BLACK INK RISO E APPG0718	0.00	290.00
54544 MERIDIAN IMAGING SOLUT 175487 794382	N F	76926	1111120401009999-329-2200	07/28/17	S-4250 MASTERS RISO EZ2 APPG0718	0.00	265.00
TOTAL VENDOR						0.00	1955.00
76387 LISA MERRIMAN 0 0601-062917	N	V506673	1108020604001305-408-0100	08/03/17	APPG0803	0.00	253.00
43629 DELORES E MEYER 0 0427-062917	N	76558	1121720215012550-408-0100	07/14/17	APPG0630	0.00	28.19
76415 KEVIN L MICHAEL 0 0502-062817	N	76559	1108020122001015-408-0100	07/14/17	APPG0630	0.00	124.12
90805 MID ATLANTIC OFFICIAL 171562	N F		1108020501009999-209-3205		ENCUMBER BASEBALL OFFIC MT080217		
92681 THE MIDWEST CLINIC 172939	N F		1208020509005440-499-2300		REGISTRATION TRADESHOW MT071717		
92318 KENNETH M MILLA 0 0601-062717	N	V506618	1108020799991240-408-0100	07/20/17	APPG0714	0.00	153.97
100720 JASON A MILLER 0 0601-062217	N	76740	1108020616001350-408-0100	07/20/17	APPG0718	0.00	63.13
16028 MOBILE RADIO SERVICE L 171887	N F		1108020999991270-554-0300		ENCUMBER NEW RADIO MT080217		

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		P/F DATE		CONTROL		
16028 MOBILE RADIO SERVICE L	171888	N	1108020999991270-554-0400	ENCUMBER REPLACEMENT & MT080217		
16028 MOBILE RADIO SERVICE L	170309	N	1108021031006030-209-4700	BLANKET PURCHASE ORDER 080117MT		
TOTAL VENDOR						
26635 MODULAR SPACE CORPORAT	170890	N	1108021031006000-408-3700	BLANKET PURCHASE FOR TW APPG0630	0.00	502.95
26635 MODULAR SPACE CORPORAT	170889	N	1108021031006000-408-3700	BLANKET PURCHASE ORDER APPG0630	0.00	727.65
TOTAL VENDOR					0.00	1230.60
100335 JACQUELINE MONTAGUE	0	N	1208021499994010-408-0100	APPG0714	0.00	36.92
90662 JULIE M MORRISON	0	N	1108020501009999-408-0100	APPG0630	0.00	138.78
90662 JULIE M MORRISON	0	N	1108020501009999-499-2300	APPG0630	0.00	134.77
90662 JULIE M MORRISON	0	N	1108020501009999-499-2300	APPG0630	0.00	107.14
TOTAL VENDOR					0.00	380.69
45433 BETH A MORTON	0	N	1121520215012550-408-0100	APPG0630	0.00	99.51
45449 MOTION INDUSTRIES INC.	170032	N	1108021199991280-329-7100	BLANKET PURCHASE ORDER MT080117		
45579 MR. TIRE	170262	N	1108021199991280-329-2700	BLANKET PURCHASE ORDER MT080117		
45579 MR. TIRE	173468	N	1108021199991280-329-2700	BLANKET PURCHASE ORDER MT080217		
TOTAL VENDOR						
45584 MSDE - ADULT EDUCATION	0	N	1209909999997545-R1300200	APAM807	0.00	1175.00
101155 KIMBERLY MUELLER	0	N	5509909999999999-R1059900	APBL0630	0.00	21.20
100358 SHIDEKA MULLINGS	0	N	1108020799991240-408-0100	APPG0714	0.00	194.74
45918 MUSIC & ARTS CENTER	174577	N	1110120401009999-329-1700	1125624	0.00	386.41
45918 MUSIC & ARTS CENTER	174577	N	1110120401009999-329-1700	151052	0.00	22.24
45918 MUSIC & ARTS CENTER	174577	N	1110120401009999-329-1700	40622	0.00	63.48
45918 MUSIC & ARTS CENTER	174577	N	1110120401009999-329-1700	50153	0.00	77.81
45918 MUSIC & ARTS CENTER	174577	N	1110120401009999-329-1700	66849	0.00	6.99

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
45918 MUSIC & ARTS CENTER INV004650782	174577	N	76744 07/20/17	1110120401009999-329-1700	1025785 APPG0714	0.00	82.18
45918 MUSIC & ARTS CENTER INV004650782	174577	N	76744 07/20/17	1110120401009999-329-1700	1029760 APPG0714	0.00	61.81
45918 MUSIC & ARTS CENTER INV004650782	174577	N	76744 07/20/17	1110120401009999-329-1700	1028723 APPG0714	0.00	25.83
45918 MUSIC & ARTS CENTER INV004650782	174577	N	76744 07/20/17	1110120401009999-329-1700	37246 APPG0714	0.00	23.34
45918 MUSIC & ARTS CENTER INV004650782	174577	N	76744 07/20/17	1110120401009999-329-1700	134835 APPG0714	0.00	27.86
45918 MUSIC & ARTS CENTER INV004650782	174577	N	76744 07/20/17	1110120401009999-329-1700	30222 APPG0714	0.00	15.38
45918 MUSIC & ARTS CENTER INV004650782	174577	N	76744 07/20/17	1110120401009999-329-1700	1162094 APPG0714	0.00	24.25
45918 MUSIC & ARTS CENTER INV004650782	174577	N	76744 07/20/17	1110120401009999-329-1700	1160113 APPG0714	0.00	24.25
45918 MUSIC & ARTS CENTER INV004650782	174577	N	76744 07/20/17	1110120401009999-329-1700	1037861 APPG0714	0.00	23.09
45918 MUSIC & ARTS CENTER INV004650782	174577	N	76744 07/20/17	1110120401009999-329-1700	106724 APPG0714	0.00	20.24
45918 MUSIC & ARTS CENTER INV004650782	174577	N	76744 07/20/17	1110120401009999-329-1700	56971 APPG0714	0.00	12.64
45918 MUSIC & ARTS CENTER INV004650782	174577	N	76744 07/20/17	1110120401009999-329-1700	1105919 APPG0714	0.00	33.37
45918 MUSIC & ARTS CENTER INV004650782	174577	N	76744 07/20/17	1110120401009999-329-1700	1098741 APPG0714	0.00	13.70
45918 MUSIC & ARTS CENTER INV004650782	174577	N	76744 07/20/17	1110120401009999-329-1700	151126 APPG0714	0.00	26.68
45918 MUSIC & ARTS CENTER INV004650782	174577	N	76744 07/20/17	1110120401009999-329-1700	623 APPG0714	0.00	87.36
45918 MUSIC & ARTS CENTER INV004650782	174577	N	76744 07/20/17	1110120401009999-329-1700	31031 APPG0714	0.00	56.25
45918 MUSIC & ARTS CENTER INV004650782	174577	N	76744 07/20/17	1110120401009999-329-1700	194768 APPG0714	0.00	17.56
TOTAL VENDOR						0.00	1132.72
45935 MUSIC IN MOTION 00549947	175536	N	76909 07/28/17	1131720401009999-329-1700	#1668 CHART WITH RAINBO APPG0725	0.00	29.28
45935 MUSIC IN MOTION 00549947	175536	N	76909 07/28/17	1131720401009999-329-1700	#4482 CHART WITH SEA LI APPG0725	0.00	29.28
45935 MUSIC IN MOTION 00549947	175536	N	76909 07/28/17	1131720401009999-329-1700	#24510 MUSIC MAGNET PHO APPG0725	0.00	14.58
45935 MUSIC IN MOTION 00549947	175536	N	76909 07/28/17	1131720401009999-329-1700	#2647 PRACTICE BOOKMARK APPG0725	0.00	50.67
45935 MUSIC IN MOTION 00549947	175536	N	76909 07/28/17	1131720401009999-329-1700	#4721 PRACTICE POSTER APPG0725	0.00	8.95
45935 MUSIC IN MOTION 00549947	175536	N	76909 07/28/17	1131720401009999-329-1700	#23003 PRACTICE TIMER () APPG0725	0.00	8.95
45935 MUSIC IN MOTION 00549947	175536	N	76909 07/28/17	1131720401009999-329-1700	#3366 WHAT GOOD MUSICIA APPG0725	0.00	8.90
45935 MUSIC IN MOTION 00549947	175536	N	76909 07/28/17	1131720401009999-329-1700	#Q102 PAPER KEYBOARD PA APPG0725	0.00	6.70
45935 MUSIC IN MOTION 00549947	175536	N	76909 07/28/17	1131720401009999-329-1700	#6129 ERASABLE WIDE-LIN APPG0725	0.00	4.45

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45935 MUSIC IN MOTION 00549947	175536	N	76909 07/28/17	1131720401009999-329-1700	#3688 LEARN TO CONDUCT APPG0725	0.00	29.28
45935 MUSIC IN MOTION 00549947	175536	N	76909 07/28/17	1131720401009999-329-1700	SHIPPING/HANDLING 10% APPG0725	0.00	19.78
TOTAL VENDOR						0.00	210.82
45968 THE MUSICAL SOURCE INC 2029380	174579	N	V506579 07/14/17	1121320401009999-329-1700	BLANKET PURCHASE ORDER APPG0630	0.00	45.00
45987 SHEILA MYERS 0601-061517	0	N	V506619 07/20/17	1108020604001300-408-0100	APPG0718	0.00	51.90
47764 SCANTRON 6336844	173171	N	76565 07/14/17	1131420401009999-329-2200	FORM 95141 APPG0630	0.00	401.47
47764 SCANTRON 6336844	173171	N	76565 07/14/17	1131420401009999-329-2200	FORM 95142 APPG0630	0.00	427.38
47764 SCANTRON 6336844	173171	N	76565 07/14/17	1131420401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0630	0.00	82.89
TOTAL VENDOR						0.00	911.74
100680 JEN NELSON 0523-062917	0	N	76747 07/20/17	1208020501007033-408-0100	APPG0714	0.00	88.81
47930 BETH V NELSON 0601-062717	0	N	76910 07/28/17	1108020501009999-408-0100	APPG0718	0.00	198.70
100218 NEW PIG CORPORATION	170041	N F		1108021199991280-329-7100	BLANKET PURCHASE ORDER 080117MT		
40821 NEWARK ELEMENT14	170314	N F		1108021031006030-209-4700	BLANKET PURCHASE ORDER MT080117		
48671 NOAHS ARK LEARNING CTR 072017	0	N	76911 07/28/17	1209909999995850-R1053500	REFUND OVERPMT APAM724	0.00	133.87
92639 SARAH A NOLAND 0501-053117	0	N	76748 07/20/17	1108020616001350-408-0100	APPG0718	0.00	264.24
92639 SARAH A NOLAND 0602-062117	0	N	76748 07/20/17	1108020616001350-408-0100	APPG0718	0.00	154.67
TOTAL VENDOR						0.00	418.91
48821 NORTHERN HIGH SCHOOL 071217	0	N	76913 07/28/17	1208020403005020-329-1300	APAM720	0.00	150.00
100272 NORTHERN VIRGINIA SUPP	170386	N F		1108021199991280-329-2700	BLANKET PURCHASE ORDER MT080117		
92078 NORTHSTAR AV	175738	N F		1131820501009999-554-0402	NEC REPLACEMENT LAMP FO MT080217		
92250 NUSSBAUM LAW LLC 1279	0	N	V506645 07/28/17	1108020121001000-209-0200	APAM724	0.00	616.00

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49458 OFFICE DEPOT INC	171133	N	1108020122001015-329-0100	BLANKET PO FOR FINANCE		
		F		MT071717		
49458 OFFICE DEPOT INC	171133	N	1108020122001015-329-0100	PO INCREASE		
		F		MT071717		
49458 OFFICE DEPOT INC 935473077001	175372	N 76567 F 07/14/17	1131520215012550-329-1100	BLANKET PO - OFFICE SUP APPG0630	0.00	239.74
TOTAL VENDOR					0.00	239.74
49436 PAULA OHLER 0511-062817	0	N 76568 F 07/14/17	1130220501009999-408-0100	APPG0630	0.00	50.29
49562 ORIENTAL TRADING CO IN	175997	N	1210121499993370-329-9900	ITEM NO. IN-59/2455		
		F		MT071717		
49562 ORIENTAL TRADING CO IN	175997	N	1210121499993370-329-9900	ITEM NO. IN-59/2494		
		F		MT071717		
49562 ORIENTAL TRADING CO IN	175997	N	1210121499993370-329-9900	ITEM NO. IN-61/3002		
		F		MT071717		
49562 ORIENTAL TRADING CO IN	175997	N	1210121499993370-329-9900	ITEM NO. IN-56/5011		
		F		MT071717		
49562 ORIENTAL TRADING CO IN	175997	N	1210121499993370-329-9900	ITEM NO. IN-16/673		
		F		MT071717		
49562 ORIENTAL TRADING CO IN	175997	N	1210121499993370-329-9900	ITEM NO. IN-57/4001		
		F		MT071717		
49562 ORIENTAL TRADING CO IN	175997	N	1210121499993370-329-9900	ITEM NO. IN-13714580		
		F		MT071717		
49562 ORIENTAL TRADING CO IN	175997	N	1210121499993370-329-9900	ITEM NO. IN-20/137		
		F		MT071717		
49562 ORIENTAL TRADING CO IN	175997	N	1210121499993370-329-9900	ITEM NO. IN-73/64775		
		F		MT071717		
49562 ORIENTAL TRADING CO IN	175997	N	1210121499993370-329-9900	ITEM NO. IN-73/68411		
		F		MT071717		
49562 ORIENTAL TRADING CO IN	175894	N 76915 F 07/28/17	1210121499993370-329-9900	ITEM NO. IN-57/4000	0.00	21.06
684000470-02				APPG0718		
49562 ORIENTAL TRADING CO IN	175894	N 76915 F 07/28/17	1210121499993370-329-9900	ITEM NO. IN-13635051	0.00	48.58
684000470-02				APPG0718		
TOTAL VENDOR					0.00	69.64
49634 OTICON INC.	171348	N	1108020616001350-209-3000	ENCUMBRANCE FOR		
		F		MT080217		
49725 OVERHEAD DOOR CO OF NO	170077	N	1108021199991280-209-3000	BLANKET PURCHASE ORDER		
		F		MT080117		
49636 TATIANA OWENS 0601-062217	0	N 76750 F 07/20/17	1108020604001300-408-0100	APPG0718	0.00	308.70
77026 CATHERINE Y PAGE 0606-062117	0	N 76569 F 07/14/17	1108020123001040-408-0100	APPG0630	0.00	86.67
100958 PEGGY PALMER 0601-062917	0	N 76751 F 07/20/17	1208020501007030-408-0100	APPG0714	0.00	34.40
90946 JANET PALMIERI-PARKS 0601-062917	0	N V506580 F 07/14/17	1108020799991240-408-0100	APPG0630	0.00	75.06

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101060 PAPCO 2176539	0	N	76570 07/14/17		1108021031006000-329-5900	APPG0630	0.00	968.40
101060 PAPCO 2177338	0	N	76570 07/14/17		1108021031006000-329-5900	APPG0630	0.00	311.38
101060 PAPCO 2177340	0	N	76570 07/14/17		1108021031006000-329-5900	APPG0630	0.00	112.92
101060 PAPCO 2177351	0	N	76570 07/14/17		1108021031006000-329-5900	APPG0630	0.00	56.45
101060 PAPCO 2177355	0	N	76570 07/14/17		1108021031006000-329-5900	APPG0630	0.00	123.18
101060 PAPCO 2177357	0	N	76570 07/14/17		1108021031006000-329-5900	APPG0630	0.00	77.00
101060 PAPCO 2181591	0	N	76570 07/14/17		1108021031006000-329-5900	APPG0630	0.00	1127.48
101060 PAPCO 2181595	0	N	76570 07/14/17		1108021031006000-329-5900	APPG0630	0.00	1658.17
101060 PAPCO 2187626	0	N	76570 07/14/17		1108021031006000-329-5900	APPG0630	0.00	962.66
TOTAL VENDOR							0.00	5397.64
50735 SYLVIA P PARKER 0601-062917	0	N	76753 07/20/17		1208020501007030-408-0100	APPG0714	0.00	139.96
92215 LAURA M PARKS 0602-062917	0	N	76754 07/20/17		1208020501007030-408-0100	APPG0714	0.00	36.59
100019 PARLIGHTS INC. 1740691	175926	N F P			1208021031005850-554-0400	NHS - PER QUOTE 1710564 MT072717		
100019 PARLIGHTS INC. 1740691	175926	N P	76571 07/14/17		1208021031005850-554-0400	NHS - PER QUOTE 1710564 APPG0630	0.00	2660.00
100019 PARLIGHTS INC. 1740692	175926	N P	76571 07/14/17		1208021031005850-554-0400	NHS - PER QUOTE 1710564 APPG0630	0.00	140.00
100019 PARLIGHTS INC. 1740755	175782	N P	76571 07/14/17		1208021031005850-209-9900	PHS-REPLACE PROCESSORS APPG0630	0.00	14391.17
TOTAL VENDOR							0.00	17191.17
101149 JAMIE PARSONS REFUND	0	N	76572 07/14/17		1209909999995840-R1050900	APPG0630	0.00	200.00
50870 PATUXENT HIGH SCHOOL 071217	0	N	76918 07/28/17		1208020403005020-329-1300	APAM720	0.00	150.00
58202 PEARSON CLINICAL ASSES 174351		N F			1131620604001300-329-1100	#CTOPP-2 EXAMINER RECOR MT072417		
58202 PEARSON CLINICAL ASSES 174351		N F			1131620604001300-329-1100	#9410DR TERA-3 FORM B P MT072417		
58202 PEARSON CLINICAL ASSES 174351		N F			1131620604001300-329-1100	#9409DR TERA-3 FORM A P MT072417		
58202 PEARSON CLINICAL ASSES 11219556	175394	N F	76755 07/20/17		1108020401009999-329-2310	ENCUMBRANCE OF FUNDS FO APPG0714	0.00	602.76
TOTAL VENDOR							0.00	602.76

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VENDOR INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	DESCRIPTION	SALES TAX	AMOUNT
51015 LORI PELLOCK 0626-063017	0	N	76757 07/20/17	1108020501009999-408-0100	APPG0714	0.00	115.56
51042 PENN STATE INDUSTRIES 472288	0	N	76758 07/20/17	1131420401009999-329-1900	APPG0714	0.00	58.10
90399 JODI L PEREZ 0601-062917	0	N	76759 07/20/17	1108020604001305-408-0100	APPG0718	0.00	102.56
51159 PAUL A PERINO 0602-062817	0	N	V506581 07/14/17	1108021031006020-408-0100	APPG0630	0.00	57.41
51115 PERIPOLE INC.	175553	N		1131720401009999-329-1700	P6801 BUSHWACKERS C MAJ		
51115 PERIPOLE INC.	175553	F		1131720401009999-329-1700	MT080217		
		F			SHIPPING/HANDLING		
					MT080217		
TOTAL VENDOR							
100406 PERSONALIZD THERAPY	171935	N		1208020604007528-209-1000	ENCUMBRANCE FOR CONTRAC		
		F			MT080217		
100406 PERSONALIZD THERAPY 10101	171935	N	76573 07/14/17	1208020604007528-209-1000	ENCUMBRANCE FOR CONTRAC	0.00	1450.00
		P			APPG0630		
TOTAL VENDOR						0.00	1450.00
91394 PESSIN KATZ LAW, PA 476037	0	M	V506647 07/28/17	1108020121001005-209-0200	APAM724	0.00	868.78
51162 PETROLEUM TRADERS CORP	175225	N		1108021031006000-424-6100	HEATING OIL		
		F			MT080217		
51557 PITNEY BOWES	171191	N		1108020123001025-329-0200	EMCUMBER FUNDS FOR POST		
		F			MT080217		
51666 PITNEY BOWES	174316	N		1108020123001025-329-0100	ITEM #613-H		
		F			MT080217		
51666 PITNEY BOWES	174316	N		1108020123001025-329-0100	ITEM #787-1		
		F			MT080217		
TOTAL VENDOR							
1154 PLAYGROUND SPECIALISTS	175960	N		1108021031006000-554-0300	PER PROPOSAL 15601A, IN		
		F			MT080217		
1154 PLAYGROUND SPECIALISTS 10295	175962	N	76920 07/28/17	1108021031006000-554-0300	PER PROPOSAL 15565D, PU	0.00	9031.00
		F			APPG0718		
1154 PLAYGROUND SPECIALISTS 10306	175961	N	76920 07/28/17	1108021031006000-554-0300	PER PROPOSAL 15600A, PU	0.00	22765.20
		F			APPG0718		
TOTAL VENDOR						0.00	31796.20
52057 POSITIVE PROMOTIONS 05794784	174874	N	76999 07/31/17	1108020401009999-329-2341	ENCUMBRANCE OF FUNDS -	0.00	2000.00
		F			APPG0729		
52057 POSITIVE PROMOTIONS 05794784	175142	N	76999 07/31/17	1108020401009999-329-2305	ENCUMBRANCE OF FUNDS T	0.00	49.56
		F			APPG0729		
TOTAL VENDOR						0.00	2049.56

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52063 POSNER INDUSTRIES	170704	N			1108021199991280-329-7900	BLANKET PURCHASE ORDER MT071717		
52063 POSNER INDUSTRIES 1617993-00	170704	N	76576 07/14/17		1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0630	0.00	510.00
TOTAL VENDOR							0.00	510.00
52200 POSTMASTER BAES-STAMPS	0	N	76578 07/14/17		1208020401007030-329-0200	APPG0630	0.00	430.00
101188 ERICA POVEDA 54362REFUND	0	N	76921 07/28/17		5509909999999999-R1059900	APBL0630	0.00	0.05
101188 ERICA POVEDA 54362REFUND	0	N	76921 07/28/17		5509909999999999-R1059900	APBL0630	0.00	8.00
TOTAL VENDOR							0.00	8.05
100018 POWERSCHOOL GROUP LLC	172879	N			1108020123001040-209-0400	3 DAYS ESCHOOL PLUS 4.0 MT080217		
100018 POWERSCHOOL GROUP LLC	172879	N			1108020123001040-209-0400	REMOTE PROJECT MANAGEME MT080217		
TOTAL VENDOR								
100999 PPR, LLC	175655	N			1108020604001305-209-1000	ENCUMBRANCE TO PPR FOR MT080217		
52589 PR FRED CHRYSLER DODGE	170263	N			1108021199991280-329-2700	BLANKET PURCHASE ORDER MT080117		
52589 PR FRED CHRYSLER DODGE	173043	N			1108021199991280-329-2700	BLANKET PURCHASE ORDER MT080217		
52589 PR FRED CHRYSLER DODGE	171882	N			1108020999991270-209-2500	ENCUMBER INSPECTION MON MT080217		
52589 PR FRED CHRYSLER DODGE C65307	173043	N	76763 07/20/17		1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0714	0.00	138.00
TOTAL VENDOR							0.00	138.00
101145 PRINCE FREDERICK EAGLE 0 REG D. BERRY		N	76580 07/14/17		1208020799995802-499-9900	APPG0630	0.00	225.00
52588 PRINCE FREDERICK FORD	170264	N			1108021199991280-329-2700	BLANKET PURCHASE ORDER MT080117		
101032 PRISMATIC SERVICES, IN	175760	N			1108020999991270-209-0400	CONSULTING FEES FOR MT080217		
52644 PRITCHETT CONTROLS	170042	N			1108021199991280-329-7100	BLANKET PURCHASE ORDER MT080117		
52700 PRO-ED INC. 2648786	175177	N	76581 07/14/17		1121420604001300-329-2125	#20872, MONEY MATH - CO APPG0630	0.00	184.95
52700 PRO-ED INC. 2648786	175177	N	76581 07/14/17		1121420604001300-329-2125	ESTIMATED SHIPPING/HAND APPG0630	0.00	18.50
TOTAL VENDOR							0.00	203.45
92650 PROF INTERPRETER EXCHA	170482	N			1108020215012550-499-2400	PROFESSIONAL INTERPRETE MT080117		

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		P/F DATE				
92650 PROF INTERPRETER EXCHA	171138	N	1108020616001350-209-0460	ENCUMBRANCE FOR SERVICE		
		F		MT080217		
TOTAL VENDOR						
52720 PROFORMA	175877	N	1-A3705401	DT-500 LABELS		
		F		MT080217		
52720 PROFORMA	175877	N	1-A3705401	ESTIMATED SHIPPING/HAND		
		F		MT080217		
TOTAL VENDOR						
50020 PUBLIC MEDIA DISTRIBUT	172405	N	1131820408009999-322-0700	12 MONTH SUBSCRIPTION T		
		F		MT080217		
92148 DAVID C QUADE	0	N	76764 1108021031006020-408-0100		0.00	49.59
0609-062817			07/20/17	APPG0714		
91956 QUAVAR'S MARVELOUS WOR	175910	N	1108020401009999-321-0600	QUAVAR'S 6-8 GENERAL MU		
		F		MT080217		
53230 QUILL CORPORATION	171278	N	1-A3705401	3X3 POST-IT, CANARY		
		F		MT080217		
53230 QUILL CORPORATION	171278	N	1-A3705401	FILE FOLDERS, 1/3 CUT,		
		F		MT080217		
53230 QUILL CORPORATION	171278	N	1-A3705401	CELLOPHANE TAPE, 3/4"		
		F		MT080217		
TOTAL VENDOR						
43651 R. E. MICHEL CO	175340	N	1108021031006000-329-6100	BLANKET PURCHASE ORDER		
		F		MT080217		
43651 R. E. MICHEL CO	170399	N	1108021031006000-329-6100	BLANKET PURCHASE ORDER		
		F		MT080117		
43651 R. E. MICHEL CO	175188	N	1108021031006000-329-6100	BLANKET PURCHASE ORDER		
		F		MT080217		
43651 R. E. MICHEL CO	175174	N	1108021031006000-329-6100	BLANKET PURCHASE ORDER		
		F		MT080217		
43651 R. E. MICHEL CO	175369	N	1108021031006000-329-6100	BLANKET PURCHASE ORDER		
		F		MT073117		
43651 R. E. MICHEL CO	172225	N	1108021031006000-329-6100	BLANKET PURCHASE ORDER		
		F		MT072017		
TOTAL VENDOR						
53667 RAWLINGS BUS SERVICE L	0	M	76924 1108020999991270-209-2324		0.00	18.58
CB052517-11			07/28/17	APMJ0725		
101172 READING AND LANGUAGE L	0	N	76766 1108020616001350-209-1000		0.00	700.00
060817			07/20/17	APPG0718		
92641 CHERI REAMY	0	N	V506584 1121620215012550-408-0100		0.00	10.70
0612-061417			07/14/17	APPG0630		
37560 SUSAN K REEDY	0	N	V506623 1108020799991240-408-0100		0.00	51.20
0602-062617			07/20/17	APPG0714		

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53910 REID & REID INC. BES-036	0	M	V506701 08/09/17	1130220501009999-209-2300	APAM807	0.00	350.00
53910 REID & REID INC. CES-003	0	M	V506701 08/09/17	1120720501009999-209-2300	APAM807	0.00	590.00
53910 REID & REID INC. CH032917-226	0	M	V506701 08/09/17	1106520999991270-209-2347	APMJ0807	0.00	319.71
53910 REID & REID INC. HH11279S0523	0	M	V506701 08/09/17	1108020999991270-209-3400	APMJ0802	0.00	425.01
53910 REID & REID INC. NH11276B0608	0	M	V506701 08/09/17	1131420999991270-209-3400	APMJ0802	0.00	236.42
53910 REID & REID INC. WH11281B0509	0	M	V506701 08/09/17	1131820999991270-209-3400	APMJ0802	0.00	133.23
53910 REID & REID INC. WH11282B0502	0	M	V506701 08/09/17	1131820999991270-209-3400	APMJ0802	0.00	283.62
TOTAL VENDOR						0.00	2337.99
54549 ELIZABETH A REILLY 0526-060117	0	N	V506585 07/14/17	1108020616001350-408-0100	APPG0630	0.00	39.70
76644 PAUL B REILLY 0602-061917	0	N	V506586 07/14/17	1108020616001350-408-0100	APPG0630	0.00	92.56
10476 REXEL USA INC.	175015	N		1108021199991280-329-8100	BLANKET PURCHASE ORDER MT080217		
10476 REXEL USA INC.	174063	N		1108021031006000-329-6300	PER QUOTE #S115929470 MT080217		
10476 REXEL USA INC. 117260695001	175015	N	V506587 07/14/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0630	0.00	23.37
10476 REXEL USA INC. 117260958001	0	N	V506587 07/14/17	1108021199991280-329-8100	APPG0630	0.00	-31.28
10476 REXEL USA INC. 117288622001	175015	N	V506587 07/14/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0630	0.00	70.00
10476 REXEL USA INC. 117296239001	175015	N	V506587 07/14/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0630	0.00	25.63
10476 REXEL USA INC. 117307227001	175015	N	V506587 07/14/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0630	0.00	23.30
10476 REXEL USA INC. 117323889002	175015	N	V506587 07/14/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0630	0.00	59.55
10476 REXEL USA INC. 117324261001	175015	N	V506587 07/14/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0630	0.00	72.00
10476 REXEL USA INC. 117344596001	175015	N	V506587 07/14/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0630	0.00	982.88
10476 REXEL USA INC. 117346565001	175015	N	V506587 07/14/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0630	0.00	84.00
10476 REXEL USA INC. 117346565002	175015	N	V506587 07/14/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0630	0.00	560.00
10476 REXEL USA INC. 117386595001	175015	N	V506587 07/14/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0630	0.00	137.36
10476 REXEL USA INC. 117388003001	175015	N	V506587 07/14/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0630	0.00	1539.96
10476 REXEL USA INC. 117202211001	176009	N	V506624 07/20/17	1208021031005620-329-9900	SYL PANELF1A/040UNVD840 APPG0714	0.00	974.87
10476 REXEL USA INC. 117203079001	176007	N	V506624 07/20/17	1208021031005620-329-9900	SYL PANELF-1A/040UNVD84 APPG0714	0.00	749.90

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10476 REXEL USA INC. 117203145001	176008	N	V506624 07/20/17		1208021031005620-329-9900	SYL PANELF1A/040UNVD840 APPG0714	0.00	749.90
TOTAL VENDOR							0.00	6021.44
77098 JESSICA REYNOLDS 050917	0	N	76583 07/14/17		1111520215012550-408-0100	APPG0630	0.00	10.38
54480 RICK'S PAINTING & WALL	176026	N			1108021031006000-209-9900	APPLY WATER PROOFING TO MT080217		
54480 RICK'S PAINTING & WALL	176026	N			1108021031006000-209-9900	APPLY WATER PROOFING TO MT080217		
TOTAL VENDOR								
76658 ANNE RICKWOOD 0608-062917	0	N	V506625 07/20/17		1111320215012550-408-0100	APPG0714	0.00	152.34
54490 RIDDELL/ALL AMERICAN 950155730	0	N	77135 08/03/17		1111321031006020-209-4600	APAM7312	0.00	4148.11
76681 STEPHANIE RIDDLE 0601-062017	0	N	76768 07/20/17		1108020799991240-408-0100	APPG0714	0.00	123.16
76663 DAVID H RING JR 0601-062917	0	N	76769 07/20/17		1108020616001350-408-0100	APPG0718	0.00	249.15
54854 ROBERTS OXYGEN CO.	170707	N			1108021199991280-329-7900	BLANKET PURCHASE ORDER MT071717		
92451 ZELMA E ROMEO 0606-061217	0	N	76770 07/20/17		1210121499993375-408-0100	APPG0714	0.00	40.13
101162 JAMIE ROWDER 0625-062917	0	N	76771 07/20/17		1108020501009999-499-9940	APPG0714	0.00	158.69
100727 TAMMIE RUDZINSKI 0628-063017	0	N	76927 07/28/17		1108020121001005-408-0100	APPG0718	0.00	79.00
100890 STEPHEN CRAIG RUSH	173868	M			1108020616001350-209-1000	SERVICES FOR CRAIG RUSH MT080217		
100890 STEPHEN CRAIG RUSH 0011	173868	M	76584 07/14/17		1108020616001350-209-1000	SERVICES FOR CRAIG RUSH APPG0630	0.00	255.00
TOTAL VENDOR							0.00	255.00
100832 RUTGERS UNIVERSITY	173277	N			1108020216012520-499-2300	REGISTRATION FOR LEANNE MT080217		
15857 RUTHERFORD SUPPLY CORP	175401	N			1108021031006000-209-3000	BLANKET PURCHASE ORDER MT080217		
15857 RUTHERFORD SUPPLY CORP	173603	N			1108021031006000-209-3000	BLANKET PURCHASE ORDER MT080217		
15857 RUTHERFORD SUPPLY CORP	172756	N			1108021031006000-329-6200	BLANKET PURCHASE ORDER MT071717		
15857 RUTHERFORD SUPPLY CORP 283638A	172756	N	V506570 07/14/17		1108021031006000-329-6200	BLANKET PURCHASE ORDER APPG0630	0.00	1005.00

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15857 RUTHERFORD SUPPLY CORP 283638B	172756	N P	V506570 07/14/17	1108021031006000-329-6200	BLANKET PURCHASE ORDER APPG0630	0.00	592.50
TOTAL VENDOR						0.00	1597.50
55356 SADLIER OXFORD	173704	N F		1131820401009999-321-0600	ISBN: 9781421730684, SA MT080217		
55341 SAFETY-KLEEN SYSTEMS I	170294	N F		1108021199991280-329-2700	BLANKET PURCHASE ORDER MT080117		
55341 SAFETY-KLEEN SYSTEMS I	170294	N P	76585 07/14/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0630	0.00	223.66
TOTAL VENDOR						0.00	223.66
55465 SALSARITA'S 042716	0	N	75084 05/11/17	1108020123001035-499-0200	APSG0504	0.00	-415.40
55465 SALSARITA'S 042716	0	N	75084 05/11/17	1108020123001035-499-0200	APSG0504	0.00	-415.40
TOTAL VENDOR						0.00	-830.80
91322 BRITTONI D SAMMONS 0601-061917	0	N	76772 07/20/17	1108020616001350-408-0100	APPG0718	0.00	19.10
55365 ROBIN R SANDERS 0601-062117	0	N	76773 07/20/17	1108020604001305-408-0100	APPG0718	0.00	121.66
55510 SARGENT WELCH	171329	N F		1108020401009999-329-2207	WLS1407-76, COMPLETE DI MT080217		
55510 SARGENT WELCH	171329	N F		1108020401009999-329-2207	WLS5596-15, BLOOD PRESS MT080217		
55510 SARGENT WELCH	171329	N F		1108020401009999-329-2207	WLS5596-15, BLOOD PRESS MT080217		
55510 SARGENT WELCH	171329	N F		1108020401009999-329-2207	WLS9480, BOTTLE WASH W/ MT080217		
55510 SARGENT WELCH	171329	N F		1108020401009999-329-2207	470177-242, ATP MUSCLE MT080217		
55510 SARGENT WELCH	171329	N F		1108020401009999-329-2207	470301-154, GLUCOSE STA MT080217		
55510 SARGENT WELCH	171329	N F		1108020401009999-329-2207	470301-288, HYDROGEN PE MT080217		
55510 SARGENT WELCH	171329	N F		1108020401009999-329-2207	470023-882, KIT WARDS S MT080217		
55510 SARGENT WELCH	171329	N F		1108020401009999-329-2207	470190-712, KIT NGSS DE MT080217		
55510 SARGENT WELCH	171329	N F		1108020401009999-329-2207	470190-612, KIT SIMULAT MT080217		
55510 SARGENT WELCH	171329	N F		1108020401009999-329-2207	WLS54823, KIT REFILL SI MT080217		
55510 SARGENT WELCH	171329	N F		1108020401009999-329-2207	MISC-NONCORDFS MT080217		
TOTAL VENDOR							
55581 KARA A SCARDA 0605-061317	0	N	V506653 07/28/17	1108020501009999-408-0100	APPG0718	0.00	36.81

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55650 SCHEIBEL CONSTRUCTION	175860	N		3731421535001681-552-0625	NHS LOCAL CONSTRUCTION		
55650 SCHEIBEL CONSTRUCTION REQ#11	175860	F N P	76930 07/28/17	3731421535001781-552-0625	080117 NHS LOCAL CONSTRUCTION APAM720	0.00	2547546.00
TOTAL VENDOR						0.00	2547546.00
55900 SCHOOL HEALTH CORP	174727	N		1108021031006020-329-3000	ENCUMBRANCE OF FUNDS FO		
55900 SCHOOL HEALTH CORP 3298917-00	174727	F N P	76586 07/14/17	1108021031006020-329-3000	MT080217 ENCUMBRANCE OF FUNDS FO APPG0630	0.00	93.84
55900 SCHOOL HEALTH CORP 3305430-00	174727	N P	76586 07/14/17	1108021031006020-329-3000	ENCUMBRANCE OF FUNDS FO APPG0630	0.00	2362.40
TOTAL VENDOR						0.00	2456.24
56000 SCHOOL HEALTH SUPPLY C	175974	N		1108020899991260-554-0400	ITEM 24139, BILTMORE RE		
56000 SCHOOL HEALTH SUPPLY C	175974	F N F		1108020899991260-554-0400	MT080217 ESTIMATED SHIPPING/HAND MT080217		
56000 SCHOOL HEALTH SUPPLY C 3299769-00	175974	N P	76587 07/14/17	1108020899991260-554-0400	ITEM 24139, BILTMORE RE APPG0630	0.00	437.35
56000 SCHOOL HEALTH SUPPLY C 3299769-00	175974	N P	76587 07/14/17	1108020899991260-554-0400	ESTIMATED SHIPPING/HAND APPG0630	0.00	50.66
TOTAL VENDOR						0.00	488.01
57103 SCHOOL NURSE SUPPLY	174700	N		1108020899991260-329-6000	ENCUMBRANCE OF FUNDS FO		
57103 SCHOOL NURSE SUPPLY 0635480	174700	F N P		1108020899991260-329-6000	MT071717 ENCUMBRANCE OF FUNDS FO APPG0630	0.00	349.00
57103 SCHOOL NURSE SUPPLY 0636452	174700	N P	V506589 07/14/17	1108020899991260-329-6000	ENCUMBRANCE OF FUNDS FO APPG0630	0.00	34.90
TOTAL VENDOR						0.00	383.90
101119 SECURITY CAMERAS	176014	N		1108021536001290-552-2600	VIDEO SURVEILLANCE PROJ		
		F			MT080217		
58200 SEWELL BUS SERVICE LLC 0 TR060317-274		M	V506590 07/14/17	1108020999991270-209-2318	APMJ0707	0.00	698.24
58200 SEWELL BUS SERVICE LLC 0 TR062417-274		M	V506590 07/14/17	1108020999991270-209-2318	APMJ0707	0.00	106.78
TOTAL VENDOR						0.00	805.02
100334 LAURA T SEWELL 0606-062717	0	N	V506627 07/20/17	1208021499994010-408-0100	APPG0714	0.00	110.16
100247 SARAH SHAW 0605-061617	0	N	76935 07/28/17	1108020501009999-408-0100	APPG0718	0.00	109.51
58353 SHIFFLER	170071	N		1108021199991280-329-7400	BLANKET PURCHASE ORDER		
		F			MT080117		
100849 SHOREHAVEN SCHOOL FERP-JUNE-17	173545	N	76588 07/14/17	1108020607001330-885-3500	NONPUBLIC TUITION FERPA APPG0630	0.00	1391.05
100849 SHOREHAVEN SCHOOL FERP-JUNE-17	173545	F N F	76588 07/14/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APPG0630	0.00	4729.89

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TOTAL VENDOR					0.00	6120.94
58257 SHRED IT USA	170324	N	1108020501009999-209-5000	PAPER SHREDDING SERVICE MT080117		
58257 SHRED IT USA	170324	N 76589	1108020501009999-209-5000	PAPER SHREDDING SERVICE	0.00	51.79
8122591222		P 07/14/17		APPG0630		
58257 SHRED IT USA	170324	N 76589	1108020501009999-209-5000	PAPER SHREDDING SERVICE	0.00	55.03
8122591223		P 07/14/17		APPG0630		
58257 SHRED IT USA	170324	N 76589	1108020501009999-209-5000	PAPER SHREDDING SERVICE	0.00	51.79
8122591224		P 07/14/17		APPG0630		
58257 SHRED IT USA	170324	N 76589	1108020501009999-209-5000	PAPER SHREDDING SERVICE	0.00	63.85
8122591225		P 07/14/17		APPG0630		
58257 SHRED IT USA	170324	N 76589	1108020501009999-209-5000	PAPER SHREDDING SERVICE	0.00	51.79
8122591227		P 07/14/17		APPG0630		
58257 SHRED IT USA	170324	N 76589	1108020501009999-209-5000	PAPER SHREDDING SERVICE	0.00	51.79
8122591228		P 07/14/17		APPG0630		
58257 SHRED IT USA	170324	N 76589	1108020501009999-209-5000	PAPER SHREDDING SERVICE	0.00	79.86
8122591229		P 07/14/17		APPG0630		
58257 SHRED IT USA	170324	N 76589	1108020501009999-209-5000	PAPER SHREDDING SERVICE	0.00	76.22
8122591230		P 07/14/17		APPG0630		
58257 SHRED IT USA	170324	N 76589	1108020501009999-209-5000	PAPER SHREDDING SERVICE	0.00	51.79
8122591231		P 07/14/17		APPG0630		
58257 SHRED IT USA	170324	N 76589	1108020501009999-209-5000	PAPER SHREDDING SERVICE	0.00	55.03
8122591232		P 07/14/17		APPG0630		
58257 SHRED IT USA	170324	N 76589	1108020501009999-209-5000	PAPER SHREDDING SERVICE	0.00	211.04
8122591233		P 07/14/17		APPG0630		
58257 SHRED IT USA	170324	N 76589	1108020501009999-209-5000	PAPER SHREDDING SERVICE	0.00	386.19
8122591234		P 07/14/17		APPG0630		
58257 SHRED IT USA	170324	N 76589	1108020501009999-209-5000	PAPER SHREDDING SERVICE	0.00	53.03
8122591235		P 07/14/17		APPG0630		
58257 SHRED IT USA	170324	N 76589	1108020501009999-209-5000	PAPER SHREDDING SERVICE	0.00	187.50
8122591236		P 07/14/17		APPG0630		
58257 SHRED IT USA	170324	N 76589	1108020501009999-209-5000	PAPER SHREDDING SERVICE	0.00	78.57
8122591237		P 07/14/17		APPG0630		
58257 SHRED IT USA	170324	N 76589	1108020501009999-209-5000	PAPER SHREDDING SERVICE	0.00	58.85
812591226		P 07/14/17		APPG0630		
TOTAL VENDOR					0.00	1564.12
100722 SIGN MEDIA INC.	175922	N 77149	1108020401009999-321-0600	MASTER ASL! LEVEL ONE P	0.00	7316.95
25770		F 08/03/17		APPG0803		
100722 SIGN MEDIA INC.	175922	N 77149	1108020401009999-321-0600	SIGNMASTER - A MASTER A	0.00	199.80
25770		F 08/03/17		APPG0803		
100722 SIGN MEDIA INC.	175922	N 77149	1108020401009999-321-0600	THE ELEPHANT GAME - ASL	0.00	259.80
25770		F 08/03/17		APPG0803		
100722 SIGN MEDIA INC.	175922	N 77149	1108020401009999-321-0600	ESTIMATED SHIPPING/HAND	0.00	225.10
25770		F 08/03/17		APPG0803		
100722 SIGN MEDIA INC.	0	N 77149	1108020401009999-321-0600	APPG0803	0.00	85.96
25770		08/03/17				
TOTAL VENDOR					0.00	8087.61
58873 AMY M SIRACUSANO	0	N 76590	1108020501009999-408-0100	APPG0630	0.00	437.04
0601-061717		07/14/17				

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91272	SKYLINE TECHNOLOGY SOL	175307	N		1108020123001040-209-0300	OPEN PO FOR NETWORK CON MT080217		
91272	SKYLINE TECHNOLOGY SOL	171135	N		1108021031006020-329-8200	DAC-SFP-10GE-3M 3M LEN MT080217		
91272	SKYLINE TECHNOLOGY SOL	175806	N		1108020501009999-554-0302	JW797A ARUBA AP-315 MT080217		
91272	SKYLINE TECHNOLOGY SOL	175806	N		1108020501009999-554-0302	JW186A ARUBA AP325 MT080217		
91272	SKYLINE TECHNOLOGY SOL	175806	N		1108020501009999-554-0302	LIC-K12-1 ARUBA AP LI MT080217		
TOTAL VENDOR								
59402	SMART RIDE INC	175599	N		1108020999991270-209-2200	ENCUMBER MORE \$ FOR TRA MT080217		
59402	SMART RIDE INC	173207	N		1108020999991270-209-2200	ENCUMBRANCE FOR : TRANS MT080217		
TOTAL VENDOR								
59570	SNEADE'S HARDWARE	172887	N		1108021199991280-329-7400	BLANKET PURCHASE ORDER MT080217		
59570	SNEADE'S HARDWARE	175455	N		1121720401009999-329-1900	BLANKET PURCHASE ORDER MT080217		
59570	SNEADE'S HARDWARE	175013	N		1108021199991280-329-8100	BLANKET PURCHASE ORDER MT080217		
59570	SNEADE'S HARDWARE	174286	N		1108021199991280-329-7400	BLANKET PURCHASE ORDER MT080217		
59570	SNEADE'S HARDWARE	170148	N		1108021199991280-329-8100	BLANKET PURCHASE ORDER MT080117		
59570	SNEADE'S HARDWARE	172247	N		1108021199991280-329-8900	BLANKET PURCHASE ORDER 080117MT		
59570	SNEADE'S HARDWARE	172426	N		1108021199991280-329-8900	BLANKET PURCHASE ORDER 080117MT		
59570	SNEADE'S HARDWARE	175341	N		1108021199991280-329-8900	BLANKET PURCHASE ORDER MT071717		
59570	SNEADE'S HARDWARE	173729	N		1108021199991280-329-7900	BLANKET PURCHASE ORDER MT071717		
59570	SNEADE'S HARDWARE	174288	N		1108021199991280-329-7100	BLANKET PURCHASE ORDER MT071717		
59570	SNEADE'S HARDWARE	170072	N		1108021199991280-329-7400	BLANKET PURCHASE ORDER MT073117		
59570	SNEADE'S HARDWARE	175043	N		1108021536001290-552-2500	BLANKET PURCHASE ORDER- MT073117		
59570	SNEADE'S HARDWARE	171948	N		1131820401009999-329-1900	OPEN ORDER FOR TECH. ED MT073117		
59570	SNEADE'S HARDWARE	170074	N		1108021199991280-329-7300	BLANKET PURCHASE ORDER MT073117		
59570	SNEADE'S HARDWARE 119315	175043	N	76591 07/14/17	1108021536001290-552-2500	BLANKET PURCHASE ORDER- APPG0630	0.00	435.02
59570	SNEADE'S HARDWARE 119350	175013	N	76591 07/14/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0630	0.00	168.02
59570	SNEADE'S HARDWARE 142777	174288	N	76591 07/14/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0630	0.00	7.34
59570	SNEADE'S HARDWARE 142860	175341	N	76591 07/14/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0630	0.00	160.14

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-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
59570 SNEADE'S HARDWARE 142864	N	76591 07/14/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0630	0.00	187.10
59570 SNEADE'S HARDWARE 143099	N	76591 07/14/17	1108021536001290-552-2500	BLANKET PURCHASE ORDER- APPG0630	0.00	190.77
59570 SNEADE'S HARDWARE 143261	N	76591 07/14/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0630	0.00	526.92
59570 SNEADE'S HARDWARE 143298	N	76591 07/14/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0630	0.00	748.49
59570 SNEADE'S HARDWARE 143302	N	76591 07/14/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0630	0.00	116.99
59570 SNEADE'S HARDWARE 475320	N	76591 07/14/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0630	0.00	161.56
59570 SNEADE'S HARDWARE 475322	N	76591 07/14/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0630	0.00	145.17
TOTAL VENDOR					0.00	2847.52
60100 SO MD ELECTRIC COOP IN 175220	N		1108021031006000-424-6300	ELECTRICITY MT080217		
60100 SO MD ELECTRIC COOP IN 175220 070317-45738	N	76784 07/20/17	1108021031006000-424-6300	ELECTRICITY APPG0714	0.00	6965.27
60100 SO MD ELECTRIC COOP IN 175220 070317-73738	N	76784 07/20/17	1108021031006000-424-6300	ELECTRICITY APPG0714	0.00	12583.75
60100 SO MD ELECTRIC COOP IN 175220 070317-90738	N	76784 07/20/17	1108021031006000-424-6300	ELECTRICITY APPG0714	0.00	15581.97
60100 SO MD ELECTRIC COOP IN 175220 070517-29581	N	76784 07/20/17	1108021031006000-424-6300	ELECTRICITY APPG0714	0.00	25370.79
60100 SO MD ELECTRIC COOP IN 175220 070517-34738	N	76784 07/20/17	1108021031006000-424-6300	ELECTRICITY APPG0714	0.00	16863.47
60100 SO MD ELECTRIC COOP IN 175220 070517-45744	N	76784 07/20/17	1108021031006000-424-6300	ELECTRICITY APPG0714	0.00	6576.55
60100 SO MD ELECTRIC COOP IN 175220 070517-56738	N	76784 07/20/17	1108021031006000-424-6300	ELECTRICITY APPG0714	0.00	18316.87
60100 SO MD ELECTRIC COOP IN 175220 070517-73048	N	76784 07/20/17	1108021031006000-424-6300	ELECTRICITY APPG0714	0.00	12247.56
60100 SO MD ELECTRIC COOP IN 175220 070617-06438	N	76784 07/20/17	1108021031006000-424-6300	ELECTRICITY APPG0714	0.00	150.59
60100 SO MD ELECTRIC COOP IN 175220 060717-61738	N	76940 07/28/17	1108021031006000-424-6300	ELECTRICITY APAM724	0.00	11971.33
60100 SO MD ELECTRIC COOP IN 175220 071017-03608	N	76940 07/28/17	1108021031006000-424-6300	ELECTRICITY APAM724	0.00	483.24
60100 SO MD ELECTRIC COOP IN 175220 071017-06738	N	76940 07/28/17	1108021031006000-424-6300	ELECTRICITY APAM724	0.00	179.24
60100 SO MD ELECTRIC COOP IN 175220 071017-15738	N	76940 07/28/17	1108021031006000-424-6300	ELECTRICITY APAM724	0.00	142.96
60100 SO MD ELECTRIC COOP IN 175220 071017-19702	N	76940 07/28/17	1108021031006000-424-6300	ELECTRICITY APAM724	0.00	26.96
60100 SO MD ELECTRIC COOP IN 175220 071017-25788	N	76940 07/28/17	1108021031006000-424-6300	ELECTRICITY APAM724	0.00	302.15
60100 SO MD ELECTRIC COOP IN 175220 071017-30738	N	76940 07/28/17	1108021031006000-424-6300	ELECTRICITY APAM724	0.00	803.22
60100 SO MD ELECTRIC COOP IN 175220 071017-31738	N	76940 07/28/17	1108021031006000-424-6300	ELECTRICITY APAM724	0.00	635.50
60100 SO MD ELECTRIC COOP IN 175220 071017-32738	N	76940 07/28/17	1108021031006000-424-6300	ELECTRICITY APAM724	0.00	56.26

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
60100 SO MD ELECTRIC COOP IN 175220		N	76940	1108021031006000-424-6300	ELECTRICITY	0.00	174.60
071017-39796		P	07/28/17		APAM724		
60100 SO MD ELECTRIC COOP IN 175220		N	76940	1108021031006000-424-6300	ELECTRICITY	0.00	51.19
071017-40738		P	07/28/17		APAM724		
60100 SO MD ELECTRIC COOP IN 175220		N	76940	1108021031006000-424-6300	ELECTRICITY	0.00	2869.46
071017-41738		P	07/28/17		APAM724		
60100 SO MD ELECTRIC COOP IN 175220		N	76940	1108021031006000-424-6300	ELECTRICITY	0.00	243.30
071017-44738		P	07/28/17		APAM724		
60100 SO MD ELECTRIC COOP IN 175220		N	76940	1108021031006000-424-6300	ELECTRICITY	0.00	25.47
071017-50738		P	07/28/17		APAM724		
60100 SO MD ELECTRIC COOP IN 175220		N	76940	1108021031006000-424-6300	ELECTRICITY	0.00	355.14
071017-53940		P	07/28/17		APAM724		
60100 SO MD ELECTRIC COOP IN 175220		N	76940	1108021031006000-424-6300	ELECTRICITY	0.00	108.90
071017-55738		P	07/28/17		APAM724		
60100 SO MD ELECTRIC COOP IN 175220		N	76940	1108021031006000-424-6300	ELECTRICITY	0.00	616.76
071017-57161		P	07/28/17		APAM724		
60100 SO MD ELECTRIC COOP IN 175220		N	76940	1108021031006000-424-6300	ELECTRICITY	0.00	846.94
071017-60738		P	07/28/17		APAM724		
60100 SO MD ELECTRIC COOP IN 175220		N	76940	1108021031006000-424-6300	ELECTRICITY	0.00	261.03
071017-95738		P	07/28/17		APAM724		
60100 SO MD ELECTRIC COOP IN 175220		N	76940	1108021031006000-424-6300	ELECTRICITY	0.00	434.23
071017-98953		P	07/28/17		APAM724		
60100 SO MD ELECTRIC COOP IN 175220		N	76940	1108021031006000-424-6300	ELECTRICITY	0.00	7661.83
071117-01738		P	07/28/17		APAM724		
60100 SO MD ELECTRIC COOP IN 175220		N	76940	1108021031006000-424-6300	ELECTRICITY	0.00	3330.46
071117-22738		P	07/28/17		APAM724		
60100 SO MD ELECTRIC COOP IN 175220		N	76940	1108021031006000-424-6300	ELECTRICITY	0.00	523.93
071117-46738		P	07/28/17		APAM724		
60100 SO MD ELECTRIC COOP IN 175220		N	76940	1108021031006000-424-6300	ELECTRICITY	0.00	5889.23
071117-72738		P	07/28/17		APAM724		
60100 SO MD ELECTRIC COOP IN 175220		N	76940	1108021031006000-424-6300	ELECTRICITY	0.00	4757.83
071117-80738		P	07/28/17		APAM724		
60100 SO MD ELECTRIC COOP IN 175220		N	76940	1108021031006000-424-6300	ELECTRICITY	0.00	286.83
071117-92738		P	07/28/17		APAM724		
60100 SO MD ELECTRIC COOP IN 175220		N	76940	1108021031006000-424-6300	ELECTRICITY	0.00	8717.36
071217-02738		P	07/28/17		APAM724		
60100 SO MD ELECTRIC COOP IN 175220		N	76940	1108021031006000-424-6300	ELECTRICITY	0.00	706.70
071217-03738		P	07/28/17		APAM724		
60100 SO MD ELECTRIC COOP IN 175220		N	76940	1108021031006000-424-6300	ELECTRICITY	0.00	6398.36
071217-11738		P	07/28/17		APAM724		
60100 SO MD ELECTRIC COOP IN 175220		N	76940	1108021031006000-424-6300	ELECTRICITY	0.00	360.91
071217-12360		P	07/28/17		APAM724		
60100 SO MD ELECTRIC COOP IN 175220		N	76940	1108021031006000-424-6300	ELECTRICITY	0.00	6959.92
071217-21738		P	07/28/17		APAM724		
60100 SO MD ELECTRIC COOP IN 175220		N	76940	1108021031006000-424-6300	ELECTRICITY	0.00	814.27
071217-24738		P	07/28/17		APAM724		
60100 SO MD ELECTRIC COOP IN 175220		N	76940	1108021031006000-424-6300	ELECTRICITY	0.00	92.56
071217-25738		P	07/28/17		APAM724		
60100 SO MD ELECTRIC COOP IN 175220		N	76940	1108021031006000-424-6300	ELECTRICITY	0.00	5044.14
071217-43738		P	07/28/17		APAM724		
60100 SO MD ELECTRIC COOP IN 175220		N	76940	1108021031006000-424-6300	ELECTRICITY	0.00	499.05
071217-49165		P	07/28/17		APAM724		
60100 SO MD ELECTRIC COOP IN 175220		N	76940	1108021031006000-424-6300	ELECTRICITY	0.00	75.99
071217-54738		P	07/28/17		APAM724		

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-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
60100 SO MD ELECTRIC COOP IN 175220 071217-83922		N	76940 07/28/17	1108021031006000-424-6300	ELECTRICITY APAM724	0.00	247.71
60100 SO MD ELECTRIC COOP IN 175220 071217-94738		N	76940 07/28/17	1108021031006000-424-6300	ELECTRICITY APAM724	0.00	5065.63
60100 SO MD ELECTRIC COOP IN 175220 071317-72847		N	76940 07/28/17	1108021031006000-424-6300	ELECTRICITY APAM724	0.00	62.29
60100 SO MD ELECTRIC COOP IN 175220 071417-12738		N	76940 07/28/17	1108021031006000-424-6300	ELECTRICITY APAM724	0.00	6509.01
60100 SO MD ELECTRIC COOP IN 175220 071417-81738		N	76940 07/28/17	1108021031006000-424-6300	ELECTRICITY APAM724	0.00	6712.52
60100 SO MD ELECTRIC COOP IN 175220 071417-83738		N	76940 07/28/17	1108021031006000-424-6300	ELECTRICITY APAM724	0.00	5099.09
60100 SO MD ELECTRIC COOP IN 175220 071717-26738		N	76940 07/28/17	1108021031006000-424-6300	ELECTRICITY APAM724	0.00	122.67
60100 SO MD ELECTRIC COOP IN 175220 071817-64738		N	76940 07/28/17	1108021031006000-424-6300	ELECTRICITY APAM724	0.00	6159.01
60100 SO MD ELECTRIC COOP IN 175220 071817-91738		N	76940 07/28/17	1108021031006000-424-6300	ELECTRICITY APAM724	0.00	6209.22
TOTAL VENDOR						0.00	223551.22
100384 SOLIANT HEALTH 175622		N		1108020604001305-209-1000	ENCUMBER FUNDS FOR CATH MT080217		
100384 SOLIANT HEALTH 8863629	0	N	76592 07/14/17	1108020604001305-209-1000	APPG0630	0.00	26.22
100384 SOLIANT HEALTH 8863747	0	N	76592 07/14/17	1108020604001305-209-1000	APPG0630	0.00	512.19
100384 SOLIANT HEALTH 8880329	0	N	76592 07/14/17	1108020501009999-209-0412	APPG0630	0.00	588.07
TOTAL VENDOR						0.00	1126.48
59915 SOMERVILLE SPECIALTIES 170709		N		1108021199991280-329-7900	BLANKET PURCHASE ORDER MT080217		
59915 SOMERVILLE SPECIALTIES 176030		N		1108021031006000-209-9900	4030 3X2 ARMSTRONG MT080217		
59915 SOMERVILLE SPECIALTIES 170709 208798800		N	77000 07/31/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0729	0.00	612.55
TOTAL VENDOR						0.00	612.55
51103 SONOVA USA INC. 5155828735	174576	N	76574 07/14/17	1108020616001350-209-3000	ENCUMBRANCE FOR PHONAK APPG0630	0.00	1719.39
51103 SONOVA USA INC. 5155827228	0	N	77014 07/31/17	1108020616001350-209-3000	APAM731	0.00	294.41
51103 SONOVA USA INC. 5155827228	174576	N	77014 07/31/17	1108020616001350-209-3000	ENCUMBRANCE FOR PHONAK APAM731	0.00	132.03
51103 SONOVA USA INC. 5155827228	171350	N	77014 07/31/17	1108020616001350-209-3000	ENCUMBRANCE FOR APAM731	0.00	1024.95
TOTAL VENDOR						0.00	3170.78
92426 FELICIA SORRELLS 051017	0	N	76785 07/20/17	1208020501007033-408-0100	APPG0714	0.00	79.18
101161 SOUTHERN MARYLAND JUNI 0 REFUND 1101	0	N	76786 07/20/17	1209909999995850-R1053500	APPG0714	0.00	100.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK DATE	NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
60068 SOUTHERN MARYLAND OIL	170711	N			1108021031006000-424-6400	BLANKET PURCHASE ORDER MT080217		
		F						
60111 SOUTHERN MARYLAND OIL 3260804	0	N	76593 07/14/17		1120721031006000-424-6400	APPG0630	0.00	20.24
60116 SOUTHERN MARYLAND WOME 2	171563	N	76788 07/20/17		1108020501009999-209-3205	ENCUMBER GIRLS LACROSS APPG0714	0.00	5608.00
		F						
60116 SOUTHERN MARYLAND WOME 2	0	N	76788 07/20/17		1108020501009999-209-3205	APPG0714	0.00	1892.00
		F						
TOTAL VENDOR							0.00	7500.00
60049 SOUTHERN MD. FLOOR CO.	176019	N			1108021031006000-554-0400	CARPET REPLACEMENT IN F MT080217		
		F						
60049 SOUTHERN MD. FLOOR CO.	176041	N			1108021031006000-209-9900	REMOVE EXISTING FLOORIN MT080217		
		F						
60049 SOUTHERN MD. FLOOR CO. 31663	175162	N	76941 07/28/17		1108021536001290-552-2500	FURNISH AND INSTALL TAN APPG0718	0.00	12780.00
		F						
60049 SOUTHERN MD. FLOOR CO. 31663	175162	N	76941 07/28/17		1108021536001290-552-2500	REMOVE EXISTING CARPET APPG0718	0.00	11276.00
		F						
60049 SOUTHERN MD. FLOOR CO. 31677	175164	N	76941 07/28/17		1108021536001290-552-2500	FURNISH & INSTALL TANDU APPG0718	0.00	2102.00
		F						
60049 SOUTHERN MD. FLOOR CO. 31677	175164	N	76941 07/28/17		1108021536001290-552-2500	FURNISH & INSTALL TANDU APPG0718	0.00	13742.00
		F						
TOTAL VENDOR							0.00	39900.00
100761 SOWERS PROPERTY SOLUTI	176016	N			1108021031006000-209-9900	NEW SOFTBALL FENCE AT P MT080217		
		F						
91564 SPARKFUN ELECTRONICS	173226	N			1111120401009999-329-1900	SPARKFUN TINKER KIT MT080217		
		F						
76824 BRITTA S SPARKS 0602-062117	0	N	76594 07/14/17		1108020216012520-408-0100	APPG0630	0.00	63.45
		F						
77118 LISA F SPENCER 0614-063017	0	N	76595 07/14/17		1108020604001310-408-0100	APPG0630	0.00	80.89
		F						
100956 SPHERO.COM 14183	176011	N	76596 07/14/17		1108020401009999-329-2214	8-32 X 0.125" SETSCREW APPG0630	0.00	1199.00
		F						
91415 SPRINKLER SUPPLY STORE	170205	N			1108021199991280-329-7600	BLANKET PURCHASE ORDER MT071717		
		F						
91263 ST. ELIZABETH SCHOOL	171994	N			1108020607001330-885-3500	NONPUBLIC TUITION FOR I 080117MT		
		F						
91263 ST. ELIZABETH SCHOOL	171994	N			1208020607003010-885-3500	NONPUBLIC TUITION FERPA 080117MT		
		F						
TOTAL VENDOR								
55396 ST. MARY'S COLLEGE OF 072017	0	N	76816 07/20/17		1108020501009999-499-9900	APAM9998	0.00	1000.00
		F						

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-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
60891 STAPLES	174549	N	1120720401009999-329-2200	Post-it Self-Stick Ease MT080217		
60891 STAPLES	174549	N	1120720401009999-329-2200	Verbatim, black, remanu MT080217		
60891 STAPLES	176017	N	1108021536001290-329-9900	Staples Wide-Format CAD MT071717		
60891 STAPLES	171132	N	1108020122001015-329-0100	BLANKET PO FOR FINANCE MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	Post-it Self-Stick Ease MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	Pentel Twist-Erase III MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	Pentel Super Hi-Polymer MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	Pentel Refill Erasers f MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	Staples vellum-Bristol MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	Staples Card Stock Pape MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	Staples Brights Colored MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	Wausau Paper Astrobrigh MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	Wausau Paper Astrobrigh MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	Staples Brights Colored MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	Staples Pastels 30% Rec MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	Staples Pastels 30% Rec MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	Staples Pastels 30% Rec MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	Staples Pastels 30% Rec MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	Staples Pastels 30% Rec MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	Staples Pastels 30% Rec MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	Staples Brights, 8 1/2" MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	Staples Brights, 8 1/2" MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	Post-it Super Sticky No MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	Post-it Recycled Super MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	Post-it Greener Notes, MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	Post-it Super Sticky No MT071717		

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60891 STAPLES	175745	N	1211420401007000-329-0100	Post-it Notes, 1 3/8" x MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	Post-it Notes, Canary Y MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	Post-it Notes, 3" x 5", MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	Post-it Flag Highlighte MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	Post-it Flag Bonus Pack MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	Post-it To-Go Portable MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	Post-it Printed Arrow F MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	Post-it Adhesive Flags MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	Cardinal FreeStand Easy MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	HP 504A Yellow Toner Ca MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	HP 504A Cyan Toner Cart MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	HP 504A Black Toner Car MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	Post-it Easel Pad, 25" MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	Expo Low Odor Fine Poin MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	BIC Great Erase Whitebo MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	Elmer's Clear Glue Stic MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	Push Pin Magnets, Assor MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	Quartet Standard Magnet MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	Clorox Disinfecting Wip MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	SC Johnson Professional MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	Pacon White Tagboard, H MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	Mr. Clean Magic Eraser MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	Staples Shredder Lubric MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	Fellowes Powershred Shr MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	Oxford Index Cards, Ru1 MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	Duracell AAA Alkaline B MT071717		
60891 STAPLES	175745	N	1211420401007000-329-0100	Duracell CopperTop AA A MT071717		

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60891 STAPLES	175745	N		1211420401007000-329-0100	Staples Nonstick Top-Lo MT071717		
60891 STAPLES	175745	N		1211420401007000-329-0100	Hamilton Buhl SOP-HA2M MT071717		
60891 STAPLES	175745	N		1211420401007000-329-0100	Staples Card Stock Pape MT071717		
60891 STAPLES	175745	N		1211420401007000-329-0100	Staples Card Stock Pape MT071717		
60891 STAPLES	175745	N		1211420401007000-329-0100	Staples Card Stock Pape MT071717		
60891 STAPLES	175745	N		1211420401007000-329-0100	Staples vellum-Bristol MT071717		
60891 STAPLES	175745	N		1211420401007000-329-0100	Staples vellum-Bristol MT071717		
60891 STAPLES	175726	N	76597	5531821399991045-329-0100	HON HON5723HAB10T volt	0.00	177.99
3344730611		F	07/14/17		APBL0630		
60891 STAPLES	175944	N	76597	1208021499994010-329-2200	Duck Tape Brand Duct Ta	0.00	6.05
3344730621		F	07/14/17		APPG0630		
60891 STAPLES	175944	N	76597	1208021499994010-329-2200	Colored Duct Tape, 1.88	0.00	6.05
3344730621		F	07/14/17		APPG0630		
60891 STAPLES	175944	N	76597	1208021499994010-329-2200	Duck Tape Brand Duct Ta	0.00	6.05
3344730621		F	07/14/17		APPG0630		
60891 STAPLES	175944	N	76597	1208021499994010-329-2200	Colored Duct Tape, 1.88	0.00	5.12
3344730621		F	07/14/17		APPG0630		
60891 STAPLES	175944	N	76597	1208021499994010-329-2200	Duck Tape Brand Duct Ta	0.00	6.05
3344730621		F	07/14/17		APPG0630		
60891 STAPLES	175944	N	76597	1208021499994010-329-2200	Duck Tape Brand Duct Ta	0.00	6.62
3344730621		F	07/14/17		APPG0630		
60891 STAPLES	175944	N	76597	1208021499994010-329-2200	Duck Tape Brand Duct Ta	0.00	13.42
3344730624		P	07/14/17		APPG0630		
60891 STAPLES	175944	N	76597	1208021499994010-329-2200	Duck Tape Brand Duct Ta	0.00	14.70
3344730624		P	07/14/17		APPG0630		
60891 STAPLES	175944	N	76597	1208021499994010-329-2200	Duck Tape Brand Duct Ta	0.00	13.42
3344730624		P	07/14/17		APPG0630		
60891 STAPLES	175944	N	76597	1208021499994010-329-2200	Colored Duct Tape, 1.88	0.00	13.42
3344730624		P	07/14/17		APPG0630		
60891 STAPLES	175944	N	76597	1208021499994010-329-2200	Colored Duct Tape, 1.88	0.00	11.35
3344730624		P	07/14/17		APPG0630		
60891 STAPLES	175944	N	76597	1208021499994010-329-2200	Duck Tape Brand Duct Ta	0.00	13.42
3344730624		P	07/14/17		APPG0630		
60891 STAPLES	175985	N	76597	1208020401007030-329-0100	HP 507A Black Toner Car	0.00	127.25
3344730625		F	07/14/17		APPG0630		
60891 STAPLES	175985	N	76597	1208020401007030-329-0100	HP 507A Cyan Toner Cart	0.00	179.98
3344730625		F	07/14/17		APPG0630		
60891 STAPLES	175985	N	76597	1208020401007030-329-0100	HP 507A Magenta Toner C	0.00	179.98
3344730625		F	07/14/17		APPG0630		
60891 STAPLES	175985	N	76597	1208020401007030-329-0100	CE402A (HP 507A) Toner,	0.00	179.98
3344730625		F	07/14/17		APPG0630		
60891 STAPLES	176017	N	76597	1108021536001290-329-9900	Staples Wide-Format CAD	0.00	63.83
3344730627		P	07/14/17		APPG0630		
TOTAL VENDOR						0.00	1024.68
15931 STATE TREASURER OF MD	174824	N		1108020123001035-499-0700	ENCUMBER JANUARY - JUNE		
		F			MT080217		

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15931 STATE TREASURER OF MD ATN-6H-023	0	N	76944 07/28/17		1108020123001035-499-0700	APAM720	0.00	1020.00
TOTAL VENDOR							0.00	1020.00
61316 STENHOUSE PUBLISHERS	174067	N			1108020401009999-329-2210	WSB- 0996 MT080217		
61316 STENHOUSE PUBLISHERS	174067	N			1108020401009999-329-2210	ESTIMATED SHIPPING/HAND MT080217		
TOTAL VENDOR								
61445 STH INC.	172231	N			1108021199991280-329-8900	BLANKET PURCHASE ORDER MT080217		
76881 DONNA K STOVER 0601-062717	0	N	76789 07/20/17		1108020501009999-408-0100	APPG0714	0.00	53.50
101050 STRIDES SPEECH THERAPY 104	0	N	V506591 07/14/17		1108020604001305-209-1000	APPG0630	0.00	1817.87
61628 ALLEN STUBBS 0612-062917	0	N	76598 07/14/17		1108021031006020-408-0100	APPG0630	0.00	80.57
76883 JOSEPH A SUTTON 0601-062117	0	N	V506592 07/14/17		1108020216012520-408-0100	APPG0630	0.00	47.72
62226 SYLVANE INC. IN115747	176033	N	76792 07/20/17		1108021031006000-209-9900	PHOENIX 250 MAX LGR DEH APPG0714	0.00	13350.00
90735 SYSCO 192398538	0	N	76599 07/14/17		5521621399991045-325-9000	APBL0630	0.00	20.08
90735 SYSCO 192398538	0	N	76599 07/14/17		5511121399991045-325-9000	APBL0630	0.00	22.59
90735 SYSCO 192398538	0	N	76599 07/14/17		5511621399991045-325-9000	APBL0630	0.00	22.59
90735 SYSCO 192398538	0	N	76599 07/14/17		5511321399991045-325-9000	APBL0630	0.00	35.14
90735 SYSCO 192398538	0	N	76599 07/14/17		5531421399991045-325-9000	APBL0630	0.00	45.18
90735 SYSCO 192398538	0	N	76599 07/14/17		5521321399991045-325-9000	APBL0630	0.00	47.69
90735 SYSCO 192398538	0	N	76599 07/14/17		5531821399991045-325-9000	APBL0630	0.00	30.12
90735 SYSCO 192398538	0	N	76599 07/14/17		5521721399991045-325-9000	APBL0630	0.00	27.61
TOTAL VENDOR							0.00	251.00
63337 TELCO ENVIROTROLS INC.	170046	N			1108021199991280-329-7100	BLANKET PURCHASE ORDER 080117MT		
69255 TELTRONIC INC. (USE 71 175565		N			1108021031006020-209-3010	ENCUMBRANCE OF FUNDS, MT080217		
90652 THE PROMISE RESOURCE C 071117	0	N	76947 07/28/17		1210121499993370-209-0400	APAM720	0.00	888.89

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90806 THOMAS SOMERVILLE	170391	N	1108021199991280-329-8900	BLANKET PURCHASE ORDER		
90806 THOMAS SOMERVILLE	170391	N	76601	MT080117	0.00	499.44
2098399-00		P	07/14/17	BLANKET PURCHASE ORDER		
TOTAL VENDOR				APPG0630	0.00	499.44
64028 THREE MULES WELDING SU	170710	N	1108021199991280-329-7900	BLANKET PURCHASE ORDER		
		F		MT080217		
26681 THYSSENKRUPP ELEVATOR	173531	N	1108021199991280-209-3000	PER QUOTE #2016-2-30076		
		F		MT080217		
100755 DAWN L TILLINI	0	N	76794	1108020899991260-408-0100	0.00	158.04
0601-062917			07/20/17	APPG0714		
101058 TINT WORKS PLUS INC.	175891	N	77159	1108021199991280-329-2700	0.00	1135.00
6735		F	08/03/17	16486HMBF		
101058 TINT WORKS PLUS INC.	175891	N	77159	1108021199991280-329-2700	0.00	1850.00
6735		F	08/03/17	APAM7312		
101058 TINT WORKS PLUS INC.	175891	N	77159	1108021199991280-329-2700	0.00	200.00
6735		F	08/03/17	16500HMBF		
TOTAL VENDOR				APAM7312	0.00	3185.00
91908 MEGAN TIRALLA	0	N	76795	1108021299999999-414-4500	0.00	315.00
062717			07/20/17	APPG0714		
64052 TNT SIGNS & GRAPHICS L	175835	N	1108020999991270-499-9900	4'H X 8'W BANNER, SINGL		
64052 TNT SIGNS & GRAPHICS L	175835	N	1108020999991270-499-9900	MT080217		
64052 TNT SIGNS & GRAPHICS L	175835	N	1108020999991270-499-9900	18"H X 24"W X 4MM THICK		
		F		MT080217		
TOTAL VENDOR				WIRE FRAMES		
100024 MARYBELL J TOTARO	0	N	V506628	1208020501007030-408-0100	0.00	36.17
0602-061217			07/20/17	APPG0714		
14700 TOWN OF CHESAPEAKE BEA	170729	N	1108021031006000-408-6200	BLANKET PURCHASE ORDER		
14700 TOWN OF CHESAPEAKE BEA	170729	N	76949	MT080217	0.00	1280.80
0331-063017		P	07/28/17	BLANKET PURCHASE ORDER		
TOTAL VENDOR				APPG0718	0.00	1280.80
64143 TOWSON UNIVERSITY	174682	N	76602	1108021299999999-414-4500	0.00	2223.00
146723		F	07/14/17	ENCUMBRANCE-DIRECT BILL		
18515 TRANE	176029	N	1108021031006000-554-0400	REPLACEMENT OF (2) CHIL		
		F		MT080217		
64268 TRIBLES INC.	170149	N	1108021199991280-329-8100	BLANKET PURCHASE ORDER		
		F		080117MT		

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VENDOR INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	DESCRIPTION	SALES TAX	AMOUNT
		P/F	DATE		CONTROL		
64258 TRI-COUNTY AIRE INC.	170047	N		1108021199991280-329-7100	BLANKET PURCHASE ORDER		
		F			MT080117		
64258 TRI-COUNTY AIRE INC.	170702	N		1108021199991280-209-3000	REPLACE OFFICE ROOFTOP		
		F			MT080217		
TOTAL VENDOR							
101031 TURF EQUIPMENT AND SUP	176032	N		1108021031006000-209-9900	3-YEAR SERVICE AGREEMEN		
		F			MT080217		
64774 RAE ANNE TURLINGTON	0	N	76951	1108020501009999-408-0100		0.00	71.80
0601-062117			07/28/17		APPG0718		
91364 TYLER TECH/VERSATRANS	174322	N		1108020999991270-209-0400	BLANKET PO FOR VERSATRA		
		F			MT080217		
64909 UNITED ELECTRIC SUPPLY	175016	N		1108021199991280-329-8100	BLANKET PURCHASE ORDER		
		F			MT071717		
64909 UNITED ELECTRIC SUPPLY	170151	N		1108021199991280-329-8100	BLANKET PURCHASE ORDER		
		F			MT073117		
64909 UNITED ELECTRIC SUPPLY	175016	N	76603	1108021199991280-329-8100	BLANKET PURCHASE ORDER	0.00	2468.83
103799517001		P	07/14/17		APPG0630		
64909 UNITED ELECTRIC SUPPLY	175016	N	76603	1108021199991280-329-8100	BLANKET PURCHASE ORDER	0.00	515.62
103799517002		P	07/14/17		APPG0630		
TOTAL VENDOR						0.00	2984.45
64945 UNITED PARCEL SERVICE	0	N	76604	1108020123001025-329-0200		0.00	25.80
286214257			07/14/17		APPG0630		
64945 UNITED PARCEL SERVICE	0	N	76604	1108020122001015-329-0100		0.00	9.91
286214257			07/14/17		APPG0630		
64945 UNITED PARCEL SERVICE	0	N	76604	1108020123001025-329-0200		0.00	25.80
286214267			07/14/17		APPG0630		
TOTAL VENDOR						0.00	61.51
64936 UNITED RENTALS	175017	N		1108021199991280-329-8100	BLANKET PURCHASE ORDER		
		F			MT080217		
64936 UNITED RENTALS	170152	N		1108021199991280-329-8100	BLANKET PURCHASE ORDER		
		F			MT080117		
TOTAL VENDOR							
100294 UNITY SCHOOL BUS PARTS	175317	N		1108020999991270-554-0300	BR-33AI - 33 BESI HARNE		
		F			MT080217		
100294 UNITY SCHOOL BUS PARTS	175317	N		1108020999991270-554-0300	BR-25AI-C 25" HARNESS		
		F			MT080217		
TOTAL VENDOR							
10741 US MARKERBOARD	176040	N	77165	1108021031006000-209-9900	SUPPLY & INSTALL MARKER	0.00	4865.89
I4034697		F	08/03/17		APPG0803		
65020 USC/CANTERBURY CORP.	175964	N		1108020501009999-554-0300	HP-L3C64AV-SSD HP ELITE		
		F			MT080217		
65020 USC/CANTERBURY CORP.	175964	N		1108020501009999-554-0300	D9Y32UT HP ULTRA SLIM D		
		F			MT080217		
65020 USC/CANTERBURY CORP.	175964	N		1108020501009999-554-0300	T6T83AA KEYBOARD/MOUSE		
		F			MT080217		

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65020 USC/CANTERBURY CORP.	175964	N	1108020501009999-554-0300	C9F26A8 HP PRODISPLAY P MT080217		
65020 USC/CANTERBURY CORP.	175346	F	1108020123001040-209-0300	OPEN PO FOR PARTS AND S MT073117		
65020 USC/CANTERBURY CORP.	175346	N	1108020123001040-209-0300	OPEN PO FOR PARTS AND S APPG0630	0.00	960.00
65020 USC/CANTERBURY CORP.	175890	N	1108020799991240-554-0402	HP-L3C64AV-SSD HP ELITE APPG0630	0.00	7841.85
65020 USC/CANTERBURY CORP.	175890	N	1108020799991240-554-0402	D9Y32UT HP ULTRA SLIM D APPG0630	0.00	1419.47
65020 USC/CANTERBURY CORP.	175890	N	1108020799991240-554-0402	CT2K51264BD160B 8 GIG K APPG0630	0.00	151.87
65020 USC/CANTERBURY CORP.	175890	N	1108020799991240-554-0402	MZ-750250BW SAMSUNG 250 APPG0630	0.00	285.88
65020 USC/CANTERBURY CORP.	175890	N	1108020799991240-554-0402	MIN98A8 HP 23" LED/LCD APPG0630	0.00	822.95
65020 USC/CANTERBURY CORP.	175346	N	1108020123001040-209-0300	OPEN PO FOR PARTS AND S APPG0630	0.00	377.00
65020 USC/CANTERBURY CORP.	175346	N	1108020123001040-209-0300	OPEN PO FOR PARTS AND S APPG0630	0.00	111.00
65020 USC/CANTERBURY CORP.	175346	N	1108020123001040-209-0300	OPEN PO FOR PARTS AND S APPG0630	0.00	1696.00
65020 USC/CANTERBURY CORP.	175346	N	1108020123001040-209-0300	OPEN PO FOR PARTS AND S APPG0630	0.00	69.75
65020 USC/CANTERBURY CORP.	175346	N	1108020123001040-209-0300	OPEN PO FOR PARTS AND S APPG0630	0.00	1979.25
65020 USC/CANTERBURY CORP.	175346	N	1108020123001040-209-0300	OPEN PO FOR PARTS AND S APPG0630	0.00	900.00
65020 USC/CANTERBURY CORP.	176010	N	1131620501009999-554-0300	#HP-L3C64AV-SSD HP ELIT APPG0718	0.00	3160.00
65020 USC/CANTERBURY CORP.	175828	N	1108021536001290-329-9900	1FX50UT#ABA APPG0802	0.00	1133.00
65020 USC/CANTERBURY CORP.	175828	N	1108021536001290-329-9900	D9Y32UT APPG0802	0.00	143.00
TOTAL VENDOR					0.00	21051.02
65804 UST SERVICES CORP.	170219	N	1108021199991280-209-3000	BLANKET PURCHASE ORDER APPG0630	0.00	361.00
65804 UST SERVICES CORP.	0	N	1108021199991280-209-3000	APPG0630	0.00	1839.00
TOTAL VENDOR					0.00	2200.00
66038 JESSICA U VALADIE	0	N	1208020401005440-329-2200	APPG0630	0.00	222.50
66007 ANN M VAN DER HEYDEN	0	N	1120920215012550-408-0100	APPG0630	0.00	24.82
100498 VARIDESK	174956	N	1108020123001035-329-0100	ANTIFATIGUE MAT - THE M MT080217		
7489 VERIZON	0	N	1108021031006000-408-6000	APAM720	0.00	565.49

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK DATE	NO ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100453 VERIZON BUSINESS 00329426	0	N	76607 07/14/17	1108021031006000-408-6000	APPG0630	0.00	11.59
66143 VERIZON 070117-18877	0	N	76608 07/14/17	1108021031006000-408-6000	APPG0630	0.00	286.85
66143 VERIZON 070417-15512	0	N	76608 07/14/17	1108021031006000-408-6000	APPG0630	0.00	84.73
66143 VERIZON 070417-15513	0	N	76608 07/14/17	1108021031006000-408-6000	APPG0630	0.00	655.76
66143 VERIZON 070417-72636	0	N	76608 07/14/17	1108021031006000-408-6000	APPG0630	0.00	146.12
66143 VERIZON 76356330308Y	0	N	76955 07/28/17	1108021031006000-408-6000	APAM720	0.00	1529.58
TOTAL VENDOR						0.00	2703.04
90327 VEX ROBOTICS	175326	N F		1108020401009999-329-2227	ENCUMBER FUNDS MT080217		
92540 WILLIAM ROBERT VOSHELL 0626-063017	0	N	76800 07/20/17	1108020501009999-499-9940	APPG0714	0.00	178.05
66807 WALDORF GLASS CO. INC.	170076	N F		1108021199991280-209-3000	BLANKET PURCHASE ORDER MT080117		
66864 TANYA ARLISA WALLACE SU070517-65	0	M	76609 07/14/17	1108020999991270-209-2342	APMJ0707	0.00	648.35
66864 TANYA ARLISA WALLACE SU071217-65	0	M	76609 07/14/17	1108020999991270-209-2342	APMJ0707	0.00	648.35
TOTAL VENDOR						0.00	1296.70
67087 MICHELLE M WARD 0509-062817	0	N	V506595 07/14/17	1120820215012550-408-0100	APPG0630	0.00	120.48
67102 WARD'S SCIENCE	171322	N F		1108020401009999-329-2207	853800, LM BACTERIA PIG MT080217		
67102 WARD'S SCIENCE	171322	N F		1108020401009999-329-2207	853907, STUDENT BACTERI MT080217		
67102 WARD'S SCIENCE	171322	N F		1108020401009999-329-2207	ESTIMATED SHIPPING/HAND MT080217		
TOTAL VENDOR							
91904 WASHINGTON AREA LACROS 1983	0	N	76803 07/20/17	1108020501009999-209-3205	APPG0718	0.00	2346.00
91904 WASHINGTON AREA LACROS 1984	0	N	76803 07/20/17	1108020501009999-209-3205	APPG0718	0.00	3170.00
91904 WASHINGTON AREA LACROS 1985	0	N	76803 07/20/17	1108020501009999-209-3205	APPG0718	0.00	1892.00
TOTAL VENDOR						0.00	7408.00
67529 WASHINGTON GAS	175224	N F		1108021031006000-424-6100	HEATING OIL MT080217		
67529 WASHINGTON GAS 087759 62917	175224	N P	76610 07/14/17	1108021031006000-424-6100	HEATING OIL APPG0630	0.00	179.57

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
67529 WASHINGTON GAS 099937	175224	N	76610 07/14/17	1108021031006000-424-6100	HEATING OIL APPG0630	0.00	2176.53
67529 WASHINGTON GAS 099937-63017	175224	N	76610 07/14/17	1108021031006000-424-6100	HEATING OIL APPG0630	0.00	516.86
67529 WASHINGTON GAS 099937-63017	175224	N	76610 07/14/17	1108021031006000-424-6100	HEATING OIL APPG0630	0.00	1836.18
67529 WASHINGTON GAS 099937-63017	175224	N	76610 07/14/17	1108021031006000-424-6100	HEATING OIL APPG0630	0.00	189.43
67529 WASHINGTON GAS 099937-63017	175224	N	76610 07/14/17	1108021031006000-424-6100	HEATING OIL APPG0630	0.00	243.45
67529 WASHINGTON GAS 120352-63017	175224	N	76610 07/14/17	1108021031006000-424-6100	HEATING OIL APPG0630	0.00	362.69
67529 WASHINGTON GAS 120352-63017	175224	N	76610 07/14/17	1108021031006000-424-6100	HEATING OIL APPG0630	0.00	220.53
67529 WASHINGTON GAS 120352-63017	175224	N	76610 07/14/17	1108021031006000-424-6100	HEATING OIL APPG0630	0.00	182.00
67529 WASHINGTON GAS 120352-63017	175224	N	76610 07/14/17	1108021031006000-424-6100	HEATING OIL APPG0630	0.00	1392.32
67529 WASHINGTON GAS 120352-63017	175224	N	76610 07/14/17	1108021031006000-424-6100	HEATING OIL APPG0630	0.00	1625.60
67529 WASHINGTON GAS 378257 62917	175224	N	76610 07/14/17	1108021031006000-424-6100	HEATING OIL APPG0630	0.00	177.16
67529 WASHINGTON GAS 378257 62917	175224	N	76610 07/14/17	1108021031006000-424-6100	HEATING OIL APPG0630	0.00	249.58
67529 WASHINGTON GAS 378257 62917	175224	N	76610 07/14/17	1108021031006000-424-6100	HEATING OIL APPG0630	0.00	21.23
67529 WASHINGTON GAS 378257 62917	175224	N	76610 07/14/17	1108021031006000-424-6100	HEATING OIL APPG0630	0.00	21.23
67529 WASHINGTON GAS 378257 62917	175224	N	76610 07/14/17	1108021031006000-424-6100	HEATING OIL APPG0630	0.00	78.65
67529 WASHINGTON GAS 379883 62917	175224	N	76610 07/14/17	1108021031006000-424-6100	HEATING OIL APPG0630	0.00	107.39
67529 WASHINGTON GAS 379883 62917	175224	N	76610 07/14/17	1108021031006000-424-6100	HEATING OIL APPG0630	0.00	109.80
67529 WASHINGTON GAS 379883 62917	175224	N	76610 07/14/17	1108021031006000-424-6100	HEATING OIL APPG0630	0.00	3215.31
67529 WASHINGTON GAS 379883 62917	175224	N	76610 07/14/17	1108021031006000-424-6100	HEATING OIL APPG0630	0.00	2695.04
67529 WASHINGTON GAS 593429 62117	175224	N	76610 07/14/17	1108021031006000-424-6100	HEATING OIL APPG0630	0.00	2785.88
67529 WASHINGTON GAS 593429 62117	175224	N	76610 07/14/17	1108021031006000-424-6100	HEATING OIL APPG0630	0.00	3213.94
67529 WASHINGTON GAS 232373-71117	175224	N	76958 07/28/17	1108021031006000-424-6100	HEATING OIL APPG0725	0.00	277.75
TOTAL VENDOR						0.00	21878.12
77200 NAOMI MARIE GROSS-WATK 0 0601-062717		N	76805 07/20/17	1210121499993375-408-0100	APPG0714	0.00	197.95
67628 MARCUS D WATSON 0 060717		N	76611 07/14/17	1121320215012550-408-0100	APPG0630	0.00	57.78
90031 WAYPOINT ANALYTICAL IN 170207		N F		1108021199991280-329-7600	BLANKET PURCHASE ORDER MT080217		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
76955 CHARLES R WEBER 0602-061917	0	N	76806 07/20/17	1121720215012550-408-0100	APPG0714	0.00	96.84
67923 JAIME J WEBSTER 0601-061517	0	N	V506632 07/20/17	1131520215012550-408-0100	APPG0714	0.00	33.92
68117 STACEY L WEEMS 0614-062617	0	N	76613 07/14/17	1108020501009999-408-0100	APPG0630	0.00	149.80
68117 STACEY L WEEMS 0614-062917	0	N	76613 07/14/17	1108020501009999-408-0100	APPG0630	0.00	171.20
TOTAL VENDOR						0.00	321.00
100195 WENGER'S ELECTRIC MOTO	170048	N		1108021199991280-329-7100	BLANKET PURCHASE ORDER MT080117		
100195 WENGER'S ELECTRIC MOTO	170220	N		1108021199991280-209-3000	BLANKET PURCHASE ORDER 080117MT		
TOTAL VENDOR		F					
68300 WESTERN PSYCHOLOGICAL WPS-171895	175160	N	76614 07/14/17	1108020401009999-329-2310	ENCUMBRANCE OF FUNDS F APPG0630	0.00	333.85
90813 WESTONE	171349	N		1108020616001350-209-3000	ENCUMBRANCE FOR MT080217		
90813 WESTONE 60513068	171349	N	76615 07/14/17	1108020616001350-209-3000	ENCUMBRANCE FOR APPG0630	0.00	77.35
90813 WESTONE 60513284	174143	N	76615 07/14/17	1108020501009999-554-0315	BPO FOR CUSTOM FIT EARP APPG0630	0.00	45.50
TOTAL VENDOR		F				0.00	122.85
78002 MARK A WHIDDEN 060717	0	N	77001 07/31/17	1121320215012550-408-0100	APPG0729	0.00	21.40
91803 WHITE GLOVE DRUG/ALCOH	174825	N		1108020123001035-499-0700	ENCUMBER JANUARY - JUNE MT080217		
91803 WHITE GLOVE DRUG/ALCOH 12630	0	N	V506596 07/14/17	1108020999991270-209-1500	APPG0630	0.00	135.00
91803 WHITE GLOVE DRUG/ALCOH 12750	0	N	V506596 07/14/17	1108020123001035-499-0700	APPG0630	0.00	1480.00
91803 WHITE GLOVE DRUG/ALCOH 12752	0	N	V506706 08/09/17	1108020999991270-209-1500	APAM807	0.00	45.00
TOTAL VENDOR						0.00	1660.00
68679 CHEVY WHITE 0601-061417	0	N	76616 07/14/17	1108020799991240-408-0100	APPG0630	0.00	101.54
69001 MARK E WILDING 0509-062117	0	N	76810 07/20/17	1108020216012520-408-0100	APPG0714	0.00	93.83
69013 ALKEISHA L WILLIAMS 0524-061917	0	N	77002 07/31/17	1111420215012550-408-0100	APPG0729	0.00	26.54
69087 TRACEY WILLIAMS 0601-062917	0	N	V506633 07/20/17	1108020604001305-408-0100	APPG0718	0.00	429.66

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-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK DATE	NO ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
69297 NICK WILSON 0627-062917	0	N	76617 07/14/17	1208020503007203-408-0100	APPG0630	0.00	263.22
69511 WINEGARDNER	172973	N		1108021199991280-329-2700	BLANKET PURCHASE ORDER MT080217		
69511 WINEGARDNER	170296	N		1108021199991280-329-2700	BLANKET PURCHASE ORDER MT080117		
69511 WINEGARDNER	173981	N		1108021199991280-329-2700	BLANKET PURCHASE ORDER MT071717		
TOTAL VENDOR							
69890 WOLVERINE BRASS WORKS	170392	N		1108021199991280-329-8900	BLANKET PURCHASE ORDER MT071717		
69890 WOLVERINE BRASS WORKS 520-01674463	170392	N	76618 07/14/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0630	0.00	989.82
TOTAL VENDOR							
75107 DIANE A WORKMAN 0603-061517	0	N	V506597 07/14/17	1108020215012550-408-0100	APPG0630	0.00	119.41
13699 XELLO C1029335	174563	N	76482 07/14/17	1108020401009999-329-2315	ENCUMBRANCE OF FUNDS APPG0630	0.00	905.00
70506 XEROX CORPORATION 089875489	170563	N	77003 07/31/17	1108021031006020-209-3001	BLANKET FOR WC5765 COPI APAM725	0.00	639.00
91198 XLNT TINT OF MID ATLAN	173159	N		1108021199991280-329-7500	BLANKET PURCHASE ORDER MT072717		
91198 XLNT TINT OF MID ATLAN	172224	N		1108021199991280-329-7200	BLANKET PURCHASE ORDER MT080217		
TOTAL VENDOR							
100517 CLAUDIA J ZARATE MANCI 0601-062017	0	N	76736 07/20/17	1208021499994010-408-0100	APPG0714	0.00	89.88
70774 ZONES INC. K07275980101	175848	N	76813 07/20/17	1120820501009999-554-0302	CLP5 ACAD FLASH MEDIA S APPG0714	0.00	741.00
91279 ZORO TOOLS	175842	N		1108020799991240-499-9900	ZORO# G2329546, MFR# CL MT080217		
91279 ZORO TOOLS	175842	N		1108020799991240-499-9900	ESTIMATED SHIPPING/HAND MT080217		
TOTAL VENDOR							
TOTAL REPORT						0.00	4096698.51

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