

SUNGARD K12 EDUCATION
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CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

PAGE NUMBER: 1
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='9'

-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
90842 231 FARM CENTER 389054	N P	83047 03/29/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0320	0.00	683.19
91554 3 BROTHERS ITALIAN RES 0 030618	N	82532 03/08/18	1208020501005430-499-2000	HIST FAIR FOOD 030618 APAM3052	0.00	144.00
91554 3 BROTHERS ITALIAN RES 0 031018	N	82533 03/08/18	1208020501005430-499-2000	HIST FAIR FOOD 031018 APAM3052	0.00	471.60
TOTAL VENDOR					0.00	615.60
6 95 PERCENT GROUP INC. 25315	N F	83048 03/29/18	1131220604001300-329-2100	ITEM #PH3300; MULTISYLL APAM0323	0.00	255.00
6 95 PERCENT GROUP INC. 25315	N F	83048 03/29/18	1131220604001300-329-2100	ESTIMATED SHIPPING/HAND APAM0323	0.00	25.50
TOTAL VENDOR					0.00	280.50
101385 A.C.S LLC EMERGROOFREP	M F	82679 03/15/18	1108021536001290-552-2500	EMERGENCY ROOF REPAIRS APAM0309	0.00	21200.00
30724 A.H. HATCHER INC. 51603	N P	82409 02/28/18	1108021031006000-408-3700	TRAILER RENTAL #2 FOR W APAM0222	0.00	125.00
30724 A.H. HATCHER INC. 51605	N P	82409 02/28/18	1108021031006000-408-3700	TRAILER RENTAL #1 FOR W APAM0222	0.00	125.00
30724 A.H. HATCHER INC. 51606	N P	82409 02/28/18	1108021031006000-408-3700	TRAILER RENTAL #3 FOR W APAM0222	0.00	125.00
30724 A.H. HATCHER INC. 51607	N P	82567 03/08/18	1108021031006020-329-8200	OPEN PO FOR HAULING/REN APAM0301	0.00	125.00
30724 A.H. HATCHER INC. 51608	N P	82567 03/08/18	1108021031006020-329-8200	OPEN PO FOR HAULING/REN APAM0301	0.00	125.00
30724 A.H. HATCHER INC. 51617	N P	82567 03/08/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0301	0.00	66.50
30724 A.H. HATCHER INC. 51668	N P	82650 03/09/18	1108021031006000-408-3700	TRAILER RENTAL #4 FOR W APAM0306	0.00	125.00
30724 A.H. HATCHER INC. 51667	N P	82945 03/22/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0314	0.00	133.00
30724 A.H. HATCHER INC. 51792	N P	82945 03/22/18	1108021031006000-408-3700	TRAILER RENTAL #2 FOR W APAM0314	0.00	125.00
30724 A.H. HATCHER INC. 51935	N P	83098 03/29/18	1108021031006000-408-3700	TRAILER RENTAL #1 FOR W APAM0322	0.00	125.00
30724 A.H. HATCHER INC. 51936	N P	83098 03/29/18	1108021031006000-408-3700	TRAILER RENTAL #3 FOR W APAM0322	0.00	125.00
30724 A.H. HATCHER INC. 51937	N P	83098 03/29/18	1108021031006020-329-8200	OPEN PO FOR HAULING/REN APAM0324	0.00	125.00
30724 A.H. HATCHER INC. 51938	N P	83098 03/29/18	1108021031006020-329-8200	OPEN PO FOR HAULING/REN APAM0324	0.00	125.00
TOTAL VENDOR					0.00	1574.50
109 ABC SUPPLY CO. INC. 67598782	N P	82627 03/09/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0306	0.00	380.00
109 ABC SUPPLY CO. INC. 67979533	N P	82880 03/22/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM3162	0.00	139.68
109 ABC SUPPLY CO. INC. 68008689	N P	82880 03/22/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM3162	0.00	499.82
TOTAL VENDOR					0.00	1019.50

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
185 ABS COMPLETE PRINTING 184923	184923	N F		1131420401009999-329-2200	NHS SIGN-IN 10,000 APZB0319	0.00	0.00
514 DIANA C ADAMS 092617	0	N	80303 12/07/17	1208021499994010-408-0100	APPG1201	0.00	-9.89 VOID
514 DIANA C ADAMS 101017	0	N	80303 12/07/17	1208021499994010-408-0100	APPG1201	0.00	-7.65 VOID
514 DIANA C ADAMS 0201-022118	0	N	82680 03/15/18	1208021499994010-408-0100	APPG0309	0.00	198.27
514 DIANA C ADAMS 0222-022818	0	N	82680 03/15/18	1208021499994010-408-0100	APPG0309	0.00	156.74
514 DIANA C ADAMS 022318	0	N	82680 03/15/18	1208021499994060-329-9900	APPG0309	0.00	18.90
TOTAL VENDOR						0.00	356.37
516 KELLEY L ADAMS 0201-022618	0	N	V507865 03/15/18	1121620215012550-408-0100	APPG0309	0.00	30.41
101181 ADL PROMOTIONS OR44000758	184957	N F	83049 03/29/18	1121721031006020-209-4600	4" MAT CLEAR TAPE ROLLS APPG0322	0.00	31.40
76723 ADRIANE HOPE SAYLES MA 2017-18-10	181281	M P	V507911 03/15/18	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APPG0308	0.00	1462.50
76723 ADRIANE HOPE SAYLES MA 2017-18-11	181281	M P	V507911 03/15/18	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APPG0308	0.00	37.50
76723 ADRIANE HOPE SAYLES MA 2017-2018-10	185514	M F	V507950 03/22/18	1210121499993370-209-0400	SPEECH AND LANGUAGE CON APAM0316	0.00	450.00
TOTAL VENDOR						0.00	1950.00
101258 ADVANCED MEDICAL PERSO 224500	182125	N P	82337 02/28/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0223	0.00	468.75
101258 ADVANCED MEDICAL PERSO 224500	182125	N P	82337 02/28/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0223	0.00	400.00
101258 ADVANCED MEDICAL PERSO 224500	182125	N P	82337 02/28/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0223	0.00	406.25
101258 ADVANCED MEDICAL PERSO 224527	182125	N P	82337 02/28/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0223	0.00	724.88
101258 ADVANCED MEDICAL PERSO 224527	182125	N P	82337 02/28/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0223	0.00	836.39
101258 ADVANCED MEDICAL PERSO 224527	182125	N P	82337 02/28/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0223	0.00	713.73
101258 ADVANCED MEDICAL PERSO 224999	182125	N P	82337 02/28/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0223	0.00	702.74
101258 ADVANCED MEDICAL PERSO 224999	182125	N P	82337 02/28/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0223	0.00	823.54
101258 ADVANCED MEDICAL PERSO 224999	182125	N P	82337 02/28/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0223	0.00	713.72
101258 ADVANCED MEDICAL PERSO 225794	182125	N P	82534 03/08/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0301	0.00	772.06
101258 ADVANCED MEDICAL PERSO 225794	182125	N P	82534 03/08/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0301	0.00	658.82
101258 ADVANCED MEDICAL PERSO 225794	182125	N P	82534 03/08/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0301	0.00	669.12

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		P/F	DATE				
101258 ADVANCED MEDICAL PERSO 182125		N	82534	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	724.88
225819		P	03/08/18		APAM0301		
101258 ADVANCED MEDICAL PERSO 182125		N	82534	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	713.73
225819		P	03/08/18		APAM0301		
101258 ADVANCED MEDICAL PERSO 182125		N	82534	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	836.39
225819		P	03/08/18		APAM0301		
101258 ADVANCED MEDICAL PERSO 182125		N	82534	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	562.20
226299		P	03/08/18		APAM0301		
101258 ADVANCED MEDICAL PERSO 182125		N	82534	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	658.82
226299		P	03/08/18		APAM0301		
101258 ADVANCED MEDICAL PERSO 182125		N	82534	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	570.98
226299		P	03/08/18		APAM0301		
101258 ADVANCED MEDICAL PERSO 182125		N	82681	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	716.92
227087		P	03/15/18		APAM0307		
101258 ADVANCED MEDICAL PERSO 182125		N	82681	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	611.76
227087		P	03/15/18		APAM0307		
101258 ADVANCED MEDICAL PERSO 182125		N	82681	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	621.32
227087		P	03/15/18		APAM0307		
101258 ADVANCED MEDICAL PERSO 182125		N	82681	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	724.88
227111		P	03/15/18		APAM0307		
101258 ADVANCED MEDICAL PERSO 182125		N	82681	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	836.39
227111		P	03/15/18		APAM0307		
101258 ADVANCED MEDICAL PERSO 182125		N	82681	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	713.73
227111		P	03/15/18		APAM0307		
101258 ADVANCED MEDICAL PERSO 182125		N	82681	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	823.54
227581		P	03/15/18		APAM0307		
101258 ADVANCED MEDICAL PERSO 182125		N	82681	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	713.72
227581		P	03/15/18		APAM0307		
101258 ADVANCED MEDICAL PERSO 182125		N	82681	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	702.74
227581		P	03/15/18		APAM0307		
101258 ADVANCED MEDICAL PERSO 182125		N	82881	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	698.44
228323		P	03/22/18		APAM0314		
101258 ADVANCED MEDICAL PERSO 182125		N	82881	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	596.00
228323		P	03/22/18		APAM0314		
101258 ADVANCED MEDICAL PERSO 182125		N	82881	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	605.31
228323		P	03/22/18		APAM0314		
101258 ADVANCED MEDICAL PERSO 182125		N	82881	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	570.98
228346		P	03/22/18		APAM0314		
101258 ADVANCED MEDICAL PERSO 182125		N	82881	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	579.90
228346		P	03/22/18		APAM0314		
101258 ADVANCED MEDICAL PERSO 182125		N	82881	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	669.12
228346		P	03/22/18		APAM0314		
101258 ADVANCED MEDICAL PERSO 182125		N	82881	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	494.12
228822		P	03/22/18		APAM0314		
101258 ADVANCED MEDICAL PERSO 182125		N	82881	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	428.23
228822		P	03/22/18		APAM0314		
101258 ADVANCED MEDICAL PERSO 182125		N	82881	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	421.65
228822		P	03/22/18		APAM0314		
101258 ADVANCED MEDICAL PERSO 182125		N	83050	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	772.06
229537		P	03/29/18		APAM0322		
101258 ADVANCED MEDICAL PERSO 182125		N	83050	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	658.82
229537		P	03/29/18		APAM0322		
101258 ADVANCED MEDICAL PERSO 182125		N	83050	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	669.12
229537		P	03/29/18		APAM0322		

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
101258 ADVANCED MEDICAL PERSONAL SERVICES 182125		N	83050	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	836.39
229559		P	03/29/18		APAM0322		
101258 ADVANCED MEDICAL PERSONAL SERVICES 182125		N	83050	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	724.88
229559		P	03/29/18		APAM0322		
101258 ADVANCED MEDICAL PERSONAL SERVICES 182125		N	83050	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	713.73
229559		P	03/29/18		APAM0322		
101258 ADVANCED MEDICAL PERSONAL SERVICES 182125		N	83050	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	823.53
230025		P	03/29/18		APAM0322		
101258 ADVANCED MEDICAL PERSONAL SERVICES 182125		N	83050	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	713.73
230025		P	03/29/18		APAM0322		
101258 ADVANCED MEDICAL PERSONAL SERVICES 182125		N	83050	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	702.74
230025		P	03/29/18		APAM0322		
TOTAL VENDOR						0.00	30100.75
101443 AEP CONNECTIONS LLC CONF2018 0		N	82682	1111120501009999-499-2300	RIVERBANK, JANMARIE	0.00	225.00
			03/15/18		APAM0308		
101443 AEP CONNECTIONS LLC CONF2018 0		N	82682	1111120501009999-499-2300	HILLYER, MICHELLE	0.00	225.00
			03/15/18		APAM0308		
TOTAL VENDOR						0.00	450.00
100595 AFFORDABLE REFUSE AND 180697		N	82882	1108021031006000-209-4200	BLANKET PURCHASE ORDER	0.00	425.00
593911		P	03/22/18		APAM0314		
100595 AFFORDABLE REFUSE AND 180699		N	83051	1108021031006000-209-4200	BLANKET PURCHASE ORDER	0.00	10400.69
10218		P	03/29/18		APAM0322		
100595 AFFORDABLE REFUSE AND 180698		N	83051	1108021031006000-209-4200	BLANKET PURCHASE ORDER	0.00	1834.88
10218-B		P	03/29/18		APAM0322		
TOTAL VENDOR						0.00	12660.57
1032 AFLAC-PRETAX INSURANCE 0		N	82843	7-L4506103	DED:6001 AFLAC POST	0.00	11216.23
		F	03/15/18		PAY100P		
1032 AFLAC-PRETAX INSURANCE 0		N	82843	7-L4506103	DED:6000 AFLAC PRE	0.00	21524.85
		F	03/15/18		PAY100P		
1032 AFLAC-PRETAX INSURANCE 0		N	83190	7-L4506103	DED:6001 AFLAC POST	0.00	11216.23
		F	03/30/18		PAY101P		
1032 AFLAC-PRETAX INSURANCE 0		N	83190	7-L4506103	DED:6000 AFLAC PRE	0.00	21524.85
		F	03/30/18		PAY101P		
1032 AFLAC-PRETAX INSURANCE 0		N	83495	7-L4506103	DED:6000 AFLAC PRE	0.00	53.75
		F	04/13/18		PAY101M		
1032 AFLAC-PRETAX INSURANCE 0		N	83495	7-L4506103	DED:6000 AFLAC PRE	0.00	-53.75
		F	04/13/18		PAY101V		
1032 AFLAC-PRETAX INSURANCE 0		N	83495	7-L4506103	DED:6001 AFLAC POST	0.00	-10.92
		F	04/13/18		PAY101V		
1032 AFLAC-PRETAX INSURANCE 0		N	83495	7-L4506103	DED:6001 AFLAC POST	0.00	10.92
		F	04/13/18		PAY101M		
TOTAL VENDOR						0.00	65482.16
27520 AHOLD FINANCIAL SERVICES 184989		N	82535	1208020401007030-329-2200	OPEN PO	0.00	41.97
758902		P	03/08/18		APAM0302		
27520 AHOLD FINANCIAL SERVICES 184989		N	82535	1208020401007030-329-2200	OPEN PO	0.00	5.39
758912		P	03/08/18		APAM0302		
27520 AHOLD FINANCIAL SERVICES 184989		N	82883	1208020401007030-329-2200	OPEN PO	0.00	51.99
758924		P	03/22/18		APAM0316		
27520 AHOLD FINANCIAL SERVICES 184989		N	82883	1208020401007030-329-2200	OPEN PO	0.00	61.46
758929		P	03/22/18		APAM0314		

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27520 AHOLD FINANCIAL SERVIC 185457 283792		N	83052 03/29/18	1131820401009999-329-1800	OPEN ORDER FOR PURCHASE APAM0322	0.00	262.24
27520 AHOLD FINANCIAL SERVIC 185457 283793		N	83052 03/29/18	1131820401009999-329-1800	OPEN ORDER FOR PURCHASE APAM0322	0.00	75.36
27520 AHOLD FINANCIAL SERVIC 181143 758936		N	83052 03/29/18	1108020999991270-209-2500	ENCUMBER FUNDS FOR SUPP APAM0323	0.00	35.46
TOTAL VENDOR						0.00	533.87
27521 AHOLD FINANCIAL SERVIC 185137 590933		N	82338 02/28/18	1210121499993370-325-9000	BLANKET PURCHASE ORDER APAM0221	0.00	76.10
27521 AHOLD FINANCIAL SERVIC 183820 590934		N	82338 02/28/18	1210121499993370-329-4100	BLANKET PURCHASE ORDER APAM0221	0.00	58.90
27521 AHOLD FINANCIAL SERVIC 183820 672730		N	82536 03/08/18	1210121499993370-329-4100	BLANKET PURCHASE ORDER APAM0301	0.00	6.18
27521 AHOLD FINANCIAL SERVIC 184267 528219		N	82628 03/09/18	1210121499993370-325-9000	BLANKET PURCHASE ORDER APAM0306	0.00	16.54
27521 AHOLD FINANCIAL SERVIC 185137 590935		N	82628 03/09/18	1210121499993370-325-9000	BLANKET PURCHASE ORDER APAM0306	0.00	47.40
27521 AHOLD FINANCIAL SERVIC 181502 590936		N	82628 03/09/18	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APAM0306	0.00	106.40
27521 AHOLD FINANCIAL SERVIC 185137 590938		N	82628 03/09/18	1210121499993370-325-9000	BLANKET PURCHASE ORDER APAM0306	0.00	76.61
27521 AHOLD FINANCIAL SERVIC 185137 590939		N	82683 03/15/18	1210121499993370-325-9000	BLANKET PURCHASE ORDER APAM0309	0.00	47.29
27521 AHOLD FINANCIAL SERVIC 183831 528221		N	82884 03/22/18	1111620401009999-329-1800	OPEN PURCHASE ORDER NTE APAM0317	0.00	85.00
27521 AHOLD FINANCIAL SERVIC 182857 528222		N	82884 03/22/18	1211420401007000-329-4200	OPEN PO EXTENDED DAY SN APAM0319	0.00	27.56
27521 AHOLD FINANCIAL SERVIC 183831 590940		N	82884 03/22/18	1111620401009999-329-1800	OPEN PURCHASE ORDER NTE APAM0314	0.00	34.77
27521 AHOLD FINANCIAL SERVIC 181502 590941		N	82884 03/22/18	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APAM0317	0.00	90.08
27521 AHOLD FINANCIAL SERVIC 181502 590943		N	82884 03/22/18	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APAM0319	0.00	105.11
27521 AHOLD FINANCIAL SERVIC 185137 528224		N	83053 03/29/18	1210121499993370-325-9000	BLANKET PURCHASE ORDER APAM0322	0.00	61.43
27521 AHOLD FINANCIAL SERVIC 184267 590942		N	83053 03/29/18	1210121499993370-325-9000	BLANKET PURCHASE ORDER APAM0322	0.00	11.17
27521 AHOLD FINANCIAL SERVIC 180250 590944		N	83053 03/29/18	1111120401009999-329-1800	OPEN PO APAM0324	0.00	85.31
TOTAL VENDOR						0.00	935.85
27523 AHOLD FINANCIAL SERVIC 184318 685685		N	82339 02/28/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0221	0.00	61.16
27523 AHOLD FINANCIAL SERVIC 184318 685687		N	82339 02/28/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0221	0.00	60.27
27523 AHOLD FINANCIAL SERVIC 184318 685690		N	82339 02/28/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0221	0.00	47.26
27523 AHOLD FINANCIAL SERVIC 181340 685693		N	82339 02/28/18	1121720401009999-329-1800	BLANKET PURCHASE ORDER APAM0220	0.00	179.78
27523 AHOLD FINANCIAL SERVIC 184318 685694		N	82339 02/28/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0221	0.00	75.41
27523 AHOLD FINANCIAL SERVIC 185177 685697		N	82339 02/28/18	1121720401009999-329-2200	BLANKET PURCHASE ORDER APAM0221	0.00	178.79

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
27523 AHOLD FINANCIAL SERVIC 184318 758901		N	82339 02/28/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0223	0.00	40.11
27523 AHOLD FINANCIAL SERVIC 184318 758903		N	82339 02/28/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0223	0.00	26.48
27523 AHOLD FINANCIAL SERVIC 184318 758904		N	82339 02/28/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0223	0.00	102.63
27523 AHOLD FINANCIAL SERVIC 184482 758906		N	82339 02/28/18	1120120401009999-329-1800	OPEN PURCHASE ORDER FOR APAM0223	0.00	140.53
27523 AHOLD FINANCIAL SERVIC 184318 758907		N	82339 02/28/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0223	0.00	103.99
27523 AHOLD FINANCIAL SERVIC 182408 758911		N	82537 03/08/18	1208021499995050-329-9900	OPEN PO - CHILD CARE SU APAM0301	0.00	27.98
27523 AHOLD FINANCIAL SERVIC 185445 685681		N	82629 03/09/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0306	0.00	100.90
27523 AHOLD FINANCIAL SERVIC 185445 685698		N	82629 03/09/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0306	0.00	148.70
27523 AHOLD FINANCIAL SERVIC 185445 685699		N	82629 03/09/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0306	0.00	18.46
27523 AHOLD FINANCIAL SERVIC 185445 685700		N	82629 03/09/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0306	0.00	42.35
27523 AHOLD FINANCIAL SERVIC 185445 758905		N	82629 03/09/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0306	0.00	63.62
27523 AHOLD FINANCIAL SERVIC 185445 758908		N	82629 03/09/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0306	0.00	21.72
27523 AHOLD FINANCIAL SERVIC 185445 758909		N	82629 03/09/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0306	0.00	96.44
27523 AHOLD FINANCIAL SERVIC 185121 758910		N	82629 03/09/18	1208021499994060-329-9900	OPEN PO APAM0306	0.00	114.85
27523 AHOLD FINANCIAL SERVIC 185445 758913		N	82629 03/09/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0306	0.00	69.11
27523 AHOLD FINANCIAL SERVIC 185445 758916		N	82629 03/09/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0306	0.00	40.67
27523 AHOLD FINANCIAL SERVIC 185448 758917		N	82629 03/09/18	1120120401009999-329-1800	OPEN PURCHASE ORDER FOR APAM0306	0.00	150.38
27523 AHOLD FINANCIAL SERVIC 185445 758925		N	82629 03/09/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0306	0.00	56.48
27523 AHOLD FINANCIAL SERVIC 185445 658679		N	82684 03/15/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0312	0.00	82.62
27523 AHOLD FINANCIAL SERVIC 184482 685688		N	82684 03/15/18	1120120401009999-329-1800	OPEN PURCHASE ORDER FOR APAM0309	0.00	98.96
27523 AHOLD FINANCIAL SERVIC 181341 758914		N	82684 03/15/18	1121720401009999-329-1800	BLANKET PURCHASE ORDER APAM0308	0.00	191.24
27523 AHOLD FINANCIAL SERVIC 185445 758915		N	82684 03/15/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0309	0.00	159.98
27523 AHOLD FINANCIAL SERVIC 185445 758920		N	82885 03/22/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0319	0.00	104.17
27523 AHOLD FINANCIAL SERVIC 185445 758922		N	82885 03/22/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0319	0.00	116.02
27523 AHOLD FINANCIAL SERVIC 185372 758926		N	82885 03/22/18	1108020401009999-329-2228	BLANKET PO APAM0314	0.00	186.15
27523 AHOLD FINANCIAL SERVIC 185445 758930		N	82885 03/22/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0319	0.00	55.41
27523 AHOLD FINANCIAL SERVIC 181591 758931		N	82885 03/22/18	1120120401009999-329-1800	OPEN PURCHASE ORDER FOR APAM0316	0.00	29.90

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		P/F	DATE				
27523 AHOLD FINANCIAL SERVIC 182011		N	82885	1120620604001300-329-2100	GALARZA - PO FOR GIANT	0.00	25.53
758933		P	03/22/18		APAM0317		
27523 AHOLD FINANCIAL SERVIC 181591		N	82885	1120120401009999-329-1800	OPEN PURCHASE ORDER FOR	0.00	45.65
758944		P	03/22/18		APAM0319		
27523 AHOLD FINANCIAL SERVIC 185445		N	83054	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	211.47
758918		P	03/29/18		APAM0324		
27523 AHOLD FINANCIAL SERVIC 185445		N	83054	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	129.61
758919		P	03/29/18		APAM0323		
27523 AHOLD FINANCIAL SERVIC 181341		N	83054	1121720401009999-329-1800	BLANKET PURCHASE ORDER	0.00	143.37
758921		P	03/29/18		APAM0324		
27523 AHOLD FINANCIAL SERVIC 185445		N	83054	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	65.80
758923		P	03/29/18		APAM0323		
27523 AHOLD FINANCIAL SERVIC 185372		N	83054	1108020401009999-329-2228	BLANKET PO	0.00	36.35
758928		P	03/29/18		APAM0320		
27523 AHOLD FINANCIAL SERVIC 185445		N	83054	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	25.74
758932		P	03/29/18		APAM0324		
27523 AHOLD FINANCIAL SERVIC 185445		N	83054	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	138.25
758934		P	03/29/18		APAM0324		
27523 AHOLD FINANCIAL SERVIC 181341		N	83054	1121720401009999-329-1800	BLANKET PURCHASE ORDER	0.00	137.67
758943		P	03/29/18		APAM0324		
TOTAL VENDOR						0.00	3951.96
27524 AHOLD FINANCIAL SERVIC 184540		N		1131520899991260-329-6000	BLANKET PURCHASE ORDER		
		F			MT030918		
27524 AHOLD FINANCIAL SERVIC 184540		N	82340	1131520899991260-329-6000	BLANKET PURCHASE ORDER	0.00	47.86
283789		P	02/28/18		APAM0222		
27524 AHOLD FINANCIAL SERVIC 184539		N	82685	1131520401009999-329-1800	BLANK PURCHASE ORDER FO	0.00	89.18
69992		P	03/15/18		APAM0309		
TOTAL VENDOR						0.00	137.04
1025 AIRECO SUPPLY 180797		N	V507795	5521621399991045-329-3000	BLANKET PURCHASE ORDER	0.00	26.32
6811464-00		P	03/01/18		APBL0221		
1025 AIRECO SUPPLY 184404		N	V507831	1108021199991280-329-7900	BLANKET PURCHASE ORDER	0.00	297.08
6818525-00		P	03/08/18		APAM0301		
1025 AIRECO SUPPLY 184404		N	V507929	1108021199991280-329-7900	BLANKET PURCHASE ORDER	0.00	28.60
6823527-00		P	03/22/18		APAM0314		
1025 AIRECO SUPPLY 180607		N	V507929	1108021031006000-329-6100	BLANKET PURCHASE ORDER	0.00	88.84
6823969-00		P	03/22/18		APAM0314		
1025 AIRECO SUPPLY 184404		N	V507929	1108021199991280-329-7900	BLANKET PURCHASE ORDER	0.00	161.17
6831987-00		P	03/22/18		APAM3162		
1025 AIRECO SUPPLY 184404		N	V507929	1108021199991280-329-7900	BLANKET PURCHASE ORDER	0.00	197.22
6834896-00		P	03/22/18		APAM3162		
1025 AIRECO SUPPLY 183698		N	V507929	1108021199991280-329-7100	BLANKET PURCHASE ORDER	0.00	410.14
6836249-00		P	03/22/18		APAM3162		
1025 AIRECO SUPPLY 184404		N	V507929	1108021199991280-329-7900	BLANKET PURCHASE ORDER	0.00	40.72
6837971-00		P	03/22/18		APAM3162		
1025 AIRECO SUPPLY 184404		N	V507929	1108021199991280-329-7900	BLANKET PURCHASE ORDER	0.00	23.36
6837982-00		P	03/22/18		APAM3162		
1025 AIRECO SUPPLY 184404		N	V507929	1108021199991280-329-7900	BLANKET PURCHASE ORDER	0.00	197.43
6845732-00		P	03/22/18		APAM0319		
TOTAL VENDOR						0.00	1470.88
90768 ALA 1012467	0	N	82341	1111320408009999-322-0700	1012467 JENKINS, K	0.00	190.00
			02/28/18		APAM0223		

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101255 BRITTNEY ALLEN 0205-022818	0	N	82686 03/15/18		1108020799991240-408-0100	APPG0313	0.00	133.74
1226 STACY L ALLEN 0103-012518	0	N	82342 02/28/18		1108020616001350-408-0100	APPG0220	0.00	173.80
1226 STACY L ALLEN 0202-022818	0	N	82687 03/15/18		1108020616001350-408-0100	APPG0309	0.00	158.87
TOTAL VENDOR							0.00	332.67
91335 ALLIANZ LIFE INSURANCE	0	N	82844 03/15/18		7-L4506103	DED:6026 ALLIANZ PAY100P	0.00	102.92
91335 ALLIANZ LIFE INSURANCE	0	N	83191 03/30/18		7-L4506103	DED:6026 ALLIANZ PAY101P	0.00	102.92
TOTAL VENDOR							0.00	205.84
1204 ALLIED ELECTRONICS INC 9009006412	180141	N	82538 03/08/18		1108021031006030-209-4700	BLANKET PURCHASE ORDER APAM0301	0.00	178.44
1204 ALLIED ELECTRONICS INC 9009009349	180141	N	82538 03/08/18		1108021031006030-209-4700	BLANKET PURCHASE ORDER APAM0301	0.00	23.64
1204 ALLIED ELECTRONICS INC 9009061408	180141	N	82886 03/22/18		1108021031006030-209-4700	BLANKET PURCHASE ORDER APAM0314	0.00	44.20
TOTAL VENDOR							0.00	246.28
101483 AM CULINARY FEDERATION 82014	185447	N	82630 03/09/18		1208020503007203-209-9900	CULINARY PROFESSIONAL C APAM0306	0.00	925.00
101483 AM CULINARY FEDERATION 82014	185447	N	82630 03/09/18		1208020503007203-499-2300	CULINARY PROFESSIONAL C APAM0306	0.00	2000.00
TOTAL VENDOR							0.00	2925.00
1302 AMAZON	185073	N			1131720401009999-321-0600	BERRIES 8148JC6119 STAC MT030718		
1302 AMAZON	181553	N			1208020401007030-329-2200	HP SPROCKET PORTABLE PH MT031218		
1302 AMAZON	181553	N			1208020401007030-329-2200	HP ZINK STICKER PHOTO P MT031218		
1302 AMAZON	181553	N			1208020401007030-329-2200	LILGADGETS UNTANGLED PR MT031218		
1302 AMAZON	181553	N			1208020401007030-329-2200	ANKER SOUNDCORE BLUETOO MT031218		
1302 AMAZON	185154	N			1108020604001305-329-7000	LOGITECH USB HEADSET H3 MT030618		
1302 AMAZON	185154	N			1108020604001305-329-6800	FINDING DORY ECHO LOCAT MT030618		
1302 AMAZON	185366	N			1111320604001300-329-2138	ORDER #113-0076643-8681 KM0306		
1302 AMAZON	185366	N			1111320604001300-329-2138	ORDER #113-0076643-8681 KM0306		
1302 AMAZON	183295	N			1208020401007030-329-2200	ENGAGING CHILDREN WITH MT030618		
1302 AMAZON	183295	N			1208020401007030-329-2200	ENGAGING CHILDREN WITH MT030618		
1302 AMAZON	183295	N			1208020401007030-329-2200	ENGAGING CHILDREN WITH MT030618		

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1302 AMAZON	183295	N		1208020401007030-329-2200	ENGAGING CHILDREN IWTH MT030618		
1302 AMAZON	183295	N		1208020401007030-329-2200	SHIPPING MT030618		
1302 AMAZON	184385	N		1208020401007030-329-0100	HONGJUYUAN BIG RED CAR MT030618		
1302 AMAZON	184385	N		1208020401007030-329-0100	SCISSORS RIBBON CUTTING MT030618		
1302 AMAZON	184385	N		1208020401007030-329-0100	4 INC WIDE SOLID COLOR MT030618		
1302 AMAZON	184385	N		1208020401007030-329-0100	SHIPPING MT030618		
1302 AMAZON	184288	N		1121520604001300-329-2124	SHIPPING AND HANDLING MB030918		
1302 AMAZON 117VJJ7CXLDW	185176	N		1111120401009999-329-1900	T HANDLE HEX KEY APAM0222	0.00	0.00
1302 AMAZON 1767KT4GC9WL	185256	N		1120820604001300-329-2140	ITEM #1670LMR X-ACTO P APAM0302	0.00	0.00
1302 AMAZON 1767KT4GC9WL	185256	N		1120820604001300-329-2140	ITEM #07266385000015 F APAM0302	0.00	0.00
1302 AMAZON 1767KT4GC9WL	185256	N		1120820604001300-329-2140	ITEM #1454913940 EVEN APAM0302	0.00	0.00
1302 AMAZON 1767KT4GC9WL	185256	N		1120820604001300-329-2140	ITEM #1934490679 I CA APAM0302	0.00	0.00
1302 AMAZON 1767KT4GC9WL	185256	N		1120820604001300-329-2140	ITEM #1934490202 THE W APAM0302	0.00	0.00
1302 AMAZON 1767KT4GC9WL	185256	N		1120820604001300-329-2140	ITEM 1931626877 PERSO APAM0302	0.00	0.00
1302 AMAZON 1767KT4GC9WL	185256	N		1120820604001300-329-2140	ITEM #1934490253 I JUS APAM0302	0.00	0.00
1302 AMAZON 1767KT4GC9WL	185256	N		1120820604001300-329-2140	ITEM 1934490989 THAT R APAM0302	0.00	0.00
1302 AMAZON 1767KT4GC9WL	185256	N		1120820604001300-329-2140	ITEM 1931636850 MY MO APAM0302	0.00	0.00
1302 AMAZON 1767KT4GC9WL	185256	N		1120820604001300-329-2140	ITEM 1905069 MR. SKETC APAM0302	0.00	0.00
1302 AMAZON 1767KT4GQ61J	185254	N		1120920604001300-329-2124	LARGE INK PADS APAM0302	0.00	0.00
1302 AMAZON 184138	184138	N		1121520401009999-329-2200	PACON SUNWORKS CONSTRUC APZB0309	0.00	0.00
1302 AMAZON 184138	184138	N		1121520401009999-329-2200	PACON SUNWORKS CONSTRUC APZB0309	0.00	0.00
1302 AMAZON 184138	184138	N		1121520401009999-329-2200	PACON SUNWORKS CONSTRUC APZB0309	0.00	0.00
1302 AMAZON 184138	184138	N		1121520401009999-329-2200	PACON SUNWORKS CONSTRUC APZB0309	0.00	0.00
1302 AMAZON 184138	184138	N		1121520401009999-329-2200	ALLIANCE RUBBER 08997 S APZB0309	0.00	0.00
1302 AMAZON 184138	184138	N		1121520401009999-329-2200	CLEAR SHEET PROTECTORS APZB0309	0.00	0.00
1302 AMAZON 184776	184776	N		1110120401009999-329-2200	SPARCO SELF-STICK EASEL APZB0309	0.00	0.00
1302 AMAZON 184776	184776	N		1110120401009999-329-2200	PAPER MATE INKJOY GEL P APZB0309	0.00	0.00

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-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON 184967	N F		1208020401005251-329-2200	HME PRODUCTS ECONOMY TR APZB0319	0.00	0.00
1302 AMAZON 196XDNGYX1KT	N F		1131520401009999-329-8000	EASTON DELUXE BATTING T APAM0320	0.00	0.00
1302 AMAZON 196XDNGYX1KT	N F		1131520401009999-329-8000	HOT GLOVE BAG OF 25 YEL APAM0320	0.00	0.00
1302 AMAZON 19VD7VVXN13N	N F		1120120604001300-329-2124	CLASSIC BEAN BAG CHAIR APAM0323	0.00	0.00
1302 AMAZON 19VD7VVXN13N	N F		1120120604001300-329-2124	CLASSIC BEAN BAG CHAIR APAM0323	0.00	0.00
1302 AMAZON 1CQ79R4JD46H	N F		1108020401009999-329-2214	SNAP CIRCUITS SC-300 EL APAM0323	0.00	0.00
1302 AMAZON 1DXM71DFWT91	N F		1108020401009999-329-2220	NICOLE HOME COLLECTION APAM0221	0.00	0.00
1302 AMAZON 1DXM71DFWT91	N F		1108020401009999-329-2220	PAINT PENS FOR ROCK PAI APAM0221	0.00	0.00
1302 AMAZON 1DXM71DFWT91	N F		1108020401009999-329-2220	ROSEART SUPERTIP WASHAB APAM0221	0.00	0.00
1302 AMAZON 1DXM71DFWT91	N F		1108020401009999-329-2220	KANGAROO'S EASTER EGGS APAM0221	0.00	0.00
1302 AMAZON 1DXM71DFWT91	N F		1108020401009999-329-2220	EBOOT UNFINISHED NATURA APAM0221	0.00	0.00
1302 AMAZON 1DXM71DFWT91	N F		1108020401009999-329-2220	48 ROLLS WASHI TAPE SET APAM0221	0.00	0.00
1302 AMAZON 1DXM71DFWT91	N F		1108020401009999-329-2220	SETTINGS CUTLERY SOUP S APAM0221	0.00	0.00
1302 AMAZON 1DXM71DFWT91	N F		1108020401009999-329-2220	MARGO 30 LB. MEXICAN BE APAM0221	0.00	0.00
1302 AMAZON 1FHC3G1VF3ND	N F		1111120401009999-329-1800	MICROWAVE APAM3192	0.00	0.00
1302 AMAZON 1FHC3G1VF3ND	N F		1111120401009999-329-1800	IECING SPATULA SET APAM3192	0.00	0.00
1302 AMAZON 1FHC3G1VF3ND	N F		1111120401009999-329-1800	KNIFE SET APAM3192	0.00	0.00
1302 AMAZON 1FHC3G1VTC91	N F		1131220604001300-329-2100	PENCIL GRIPS/ERGONOMIC APAM0302	0.00	0.00
1302 AMAZON 1FQN6G99HTWX	N F		1111320604001300-329-2138	ORDER #113-4315322-0589 APAM0320	0.00	0.00
1302 AMAZON 1FRLPL1W7GNT	N F		1108020123001040-554-0300	STARTECH USB310000S STA APAM0305	0.00	0.00
1302 AMAZON 1FRLPL1W7GNT	N F		1108020123001040-554-0300	LOGITECH 3.5 MM JACK CO APAM0305	0.00	0.00
1302 AMAZON 1G4FLHVC4RF	N F		1111320604001300-329-2124	ORDER #113-6446035-1470 APAM0307	0.00	0.00
1302 AMAZON 1G4FLHVC4FHLH	N F		1120920899991260-329-6000	DUCK BRAND 284175 TAPE APAM0326	0.00	0.00
1302 AMAZON 1G4FLHVC4FHLH	N F		1120920899991260-329-6000	PURELL 9022-10 SANITIZI APAM0326	0.00	0.00
1302 AMAZON 1G4FLHVC4FHLH	N F		1120920899991260-329-6000	DYNAREX FIRST AID SPLIN APAM0326	0.00	0.00
1302 AMAZON 1G4FLHVC4FHLH	N F		1120920899991260-329-6000	3M LITTMANN SELECT STET APAM0326	0.00	0.00
1302 AMAZON 1G4FLHVC4FHLH	N F		1120920899991260-329-6000	GERM-X HAND SANITZIER 3 APAM0326	0.00	0.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	185390	N		1120920899991260-329-6000	IPROVEN DMT-489 FOREHEA	0.00	0.00
1G4FLHVCFHLH		F			APAM0326		
1302 AMAZON	185390	N		1120920899991260-329-6000	MOUNTAIN FALLS HAND SAN	0.00	0.00
1G4FLHVCFHLH		F			APAM0326		
1302 AMAZON	185191	N		1111320604001300-329-2138	ORDER #113-5601002-1924	0.00	0.00
1GKC6DFV1KG3		F			APAM0308		
1302 AMAZON	185725	N		1111320899991260-329-6000	ORDER #114-3794547-2339	0.00	0.00
1HYFN1MTG69Q		F			APAM0326		
1302 AMAZON	185260	N		1111420408009999-322-0700	SCOTCH BOOK TAPE, 2 INC	0.00	0.00
1J49TCMVGRF4		F			APAM0302		
1302 AMAZON	185260	N		1111420408009999-322-0700	SCOTCH BOOK TAPE 845, 3	0.00	0.00
1J49TCMVGRF4		F			APAM0302		
1302 AMAZON	184643	N		1108020401009999-329-2210	DICE ACTIVITIES FOR SUB	0.00	0.00
1JVNK66FGGTQ		F			APAM0302		
1302 AMAZON	184643	N		1108020401009999-329-2210	MATH ACTIVITIES WITH DO	0.00	0.00
1JVNK66FGGTQ		F			APAM0302		
1302 AMAZON	184643	N		1108020401009999-329-2210	DICE ACTIVITIES FOR MAT	0.00	0.00
1JVNK66FGGTQ		F			APAM0302		
1302 AMAZON	184755	N		1108020401009999-329-2230	DISPOSABLE GLOVES, 1000	0.00	0.00
1KQWY9W1P9D3		F			APAM0302		
1302 AMAZON	184755	N		1108020401009999-329-2230	TADICK BEER PING PONG B	0.00	0.00
1KQWY9W1P9D3		F			APAM0302		
1302 AMAZON	184755	N		1108020401009999-329-2230	200 COUNT/PACK BALLOONS	0.00	0.00
1KQWY9W1P9D3		F			APAM0302		
1302 AMAZON	184755	N		1108020401009999-329-2230	CHEESECLOTH :: UNBLEACH	0.00	0.00
1KQWY9W1P9D3		F			APAM0302		
1302 AMAZON	184755	N		1108020401009999-329-2230	PLASTIC TRANSFER PIPETT	0.00	0.00
1KQWY9W1P9D3		F			APAM0302		
1302 AMAZON	184755	N		1108020401009999-329-2230	TREND ENTERPRISES SEASO	0.00	0.00
1KQWY9W1P9D3		F			APAM0302		
1302 AMAZON	184755	N		1108020401009999-329-2230	GLO GERM GEL 8 OUNCE	0.00	0.00
1KQWY9W1P9D3		F			APAM0302		
1302 AMAZON	184869	N		1111620401009999-329-1900	S&S WORLDWIDE 8-OZ. COL	0.00	0.00
1NYLM1GFWTW9		F			APAM0302		
1302 AMAZON	184869	N		1111620401009999-329-1900	COLORATIONS SHORT HANDL	0.00	0.00
1NYLM1GFWTW9		F			APAM0302		
1302 AMAZON	184869	N		1111620401009999-329-1900	COMFY PKG. 10 OZ. (SQUA	0.00	0.00
1NYLM1GFWTW9		F			APAM0302		
1302 AMAZON	184869	N		1111620401009999-329-1900	CHINET CLASSIC WHITE, R	0.00	0.00
1NYLM1GFWTW9		F			APAM0302		
1302 AMAZON	184869	N		1111620401009999-329-1900	ESTIMATED SHIPPING/HAND	0.00	0.00
1NYLM1GFWTW9		F			APAM0302		
1302 AMAZON	184552	N		1108020604001305-329-7000	CELLULAR360 SHOCKPROOF	0.00	0.00
1T7YK9PN31JP		F			APAM0220		
1302 AMAZON	184552	N		1108020604001305-329-7000	IPAD 9.7 SUPCASE PRO SE	0.00	0.00
1T7YK9PN31JP		F			APAM0220		
1302 AMAZON	184552	N		1108020604001305-329-7000	LIVESCRIIBE 2GB ECHO SMA	0.00	0.00
1T7YK9PN31JP		F			APAM0220		
1302 AMAZON	184552	N		1108020604001305-329-7000	NEW IPAD 2017 CASE, TOP	0.00	0.00
1T7YK9PN31JP		F			APAM0220		
1302 AMAZON	184552	N		1108020604001305-329-7000	LEFTON SHOCKPROOF CONVE	0.00	0.00
1T7YK9PN31JP		F			APAM0220		
1302 AMAZON	184552	N		1108020604001305-329-7000	HDE IPAD AIR CASE FOR K	0.00	0.00
1T7YK9PN31JP		F			APAM0220		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK DATE	NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	184552	N			1108020604001305-329-7000	IPAD AIR 2 CASE FOR KID	0.00	0.00
1T7YK9PN31JP		F				APAM0220		
1302 AMAZON	184991	N			1121320401009999-329-0900	B00EPO9M26 SMART WE	0.00	0.00
1T91NCJGWGQF		F				APAM0314		
1302 AMAZON	185250	N			1111320604001300-329-2100	ORDER#113-3724636-47506	0.00	0.00
1VNNWJT74JVV		F				APAM0302		
1302 AMAZON	185250	N			1111320604001300-329-2100	ORDER#113-3724636-47506	0.00	0.00
1VNNWJT74JVV		F				APAM0302		
1302 AMAZON	185250	N			1111320604001300-329-2100	ORDER #113-3202721-2660	0.00	0.00
1VNNWJT74JVV		F				APAM0302		
1302 AMAZON	185250	N			1111320604001300-329-2100	ORDER #113-3202721-2660	0.00	0.00
1VNNWJT74JVV		F				APAM0302		
1302 AMAZON	185250	N			1111320604001300-329-2100	ORDER #113-8108721-8319	0.00	0.00
1VNNWJT74JVV		F				APAM0302		
1302 AMAZON	185250	N			1111320604001300-329-2100	ORDER #113-8108721-8319	0.00	0.00
1VNNWJT74JVV		F				APAM0302		
1302 AMAZON	185250	N			1111320604001300-329-2100	ORDER #113-3724636-4750	0.00	0.00
1VNNWJT74JVV		F				APAM0302		
1302 AMAZON	185250	N			1111320604001300-329-2100	ORDER #113-3724636-4750	0.00	0.00
1VNNWJT74JVV		F				APAM0302		
1302 AMAZON	185250	N			1111320604001300-329-2100	ORDER #113-3724636-4750	0.00	0.00
1VNNWJT74JVV		F				APAM0302		
1302 AMAZON	185276	N			1130220604001300-329-2100	NATIONAL GEOGRAPHIC PLA	0.00	0.00
1VNNWJT7XM3P		F				APAM0307		
1302 AMAZON	185276	N			1130220604001300-329-2100	MY MOODS, MY CHOICES FL	0.00	0.00
1VNNWJT7XM3P		F				APAM0307		
1302 AMAZON	185276	N			1130220604001300-329-2100	EXERCISE BALL, SILVER,	0.00	0.00
1VNNWJT7XM3P		F				APAM0307		
1302 AMAZON	185276	N			1130220604001300-329-2100	EXERCISE BALL, RED, 65	0.00	0.00
1VNNWJT7XM3P		F				APAM0307		
1302 AMAZON	185276	N			1130220604001300-329-2100	PORTABLE AND FOLDABLE T	0.00	0.00
1VNNWJT7XM3P		F				APAM0307		
1302 AMAZON	185276	N			1130220604001300-329-2100	EXERCISE BALL, PURPLE,	0.00	0.00
1VNNWJT7XM3P		F				APAM0307		
1302 AMAZON	185616	N			1111120401009999-329-1900	POWERFUL DISC NEODYMIUM	0.00	0.00
1VWGMWVK3MM3		F				APAM0320		
1302 AMAZON	185616	N			1111120401009999-329-1900	(6 PACK VALUE BUNDLE) U	0.00	0.00
1VWGMWVK3MM3		F				APAM0320		
1302 AMAZON	185616	N			1111120401009999-329-1900	MESHA 12 INCHES ASSORTE	0.00	0.00
1VWGMWVK3MM3		F				APAM0320		
1302 AMAZON	185616	N			1111120401009999-329-1900	PERFECT STIX 114ST-1000	0.00	0.00
1VWGMWVK3MM3		F				APAM0320		
1302 AMAZON	185616	N			1111120401009999-329-1900	VASTAR 120PCS HOT GLUE	0.00	0.00
1VWGMWVK3MM3		F				APAM0320		
1302 AMAZON	185616	N			1111120401009999-329-1900	SCOTCH 3437-6-MP HOME A	0.00	0.00
1VWGMWVK3MM3		F				APAM0320		
1302 AMAZON	185616	N			1111120401009999-329-1900	EKLIND 51606 STANDARD C	0.00	0.00
1VWGMWVK3MM3		F				APAM0320		
1302 AMAZON	185616	N			1111120401009999-329-1900	PERFECTWARE PW CRAFT JU	0.00	0.00
1VWGMWVK3MM3		F				APAM0320		
1302 AMAZON	185616	N			1111120401009999-329-1900	• STRONGHOLD FISHING MA	0.00	0.00
1VWGMWVK3MM3		F				APAM0320		

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1302 AMAZON	185616	N		1111120401009999-329-1900	ELMER'S GLUE STICKS, WA	0.00	0.00
1VWGMWK3MM3		F			APAM0320		
1302 AMAZON	185323	N		1120120401009999-329-2000	AMAZON BASICS BOCCE BAL	0.00	0.00
1WFGXVJJ3XKY		F			APAM0307		
1302 AMAZON	185323	N		1120120401009999-329-2000	ESSENTIAL GEL BOXING TR	0.00	0.00
1WFGXVJJ3XKY		F			APAM0307		
1302 AMAZON	185323	N		1120120401009999-329-2000	WILSON TRADITIONAL SOCC	0.00	0.00
1WFGXVJJ3XKY		F			APAM0307		
1302 AMAZON	185323	N		1120120401009999-329-2000	KAN JAM FLYING DISC (O	0.00	0.00
1WFGXVJJ3XKY		F			APAM0307		
1302 AMAZON	185229	N		1121320401009999-329-4800	MSU0939-30 AMAZONBA	0.00	0.00
1WNCK11K414Q		F			APAM0223		
1302 AMAZON	185047	N		1108020401009999-329-2214	WOWWEE ROBOSAPIEN, BLUE	0.00	0.00
1WWQNY6RTP9P		F			APAM0221		
1302 AMAZON	184913	N		1108020401009999-329-2210	NIMBLE WITH NUMBERS, GR	0.00	0.00
1XF76YRDVTNH		F			APAM0302		
1302 AMAZON	184913	N		1108020401009999-329-2210	ESTIMATED SHIPPING/HAND	0.00	0.00
1XF76YRDVTNH		F			APAM0302		
1302 AMAZON	185516	N		1131820401009999-329-1900	ITEM #PSHTH-GN01, QUIRK	0.00	0.00
1XKXYC1D6Q9C		F			APAM3142		
1302 AMAZON	185516	N		1131820401009999-329-1900	ITEM NUMBER 22861, ASTR	0.00	0.00
1XKXYC1D6Q9C		F			APAM3142		
1302 AMAZON	185516	N		1131820401009999-329-1900	ITEM NUMBER 22091, ASTR	0.00	0.00
1XKXYC1D6Q9C		F			APAM3142		
1302 AMAZON	185557	N		1120120604001300-329-2124	PACON CHART TABLET 25	0.00	0.00
1Y7FDK3VK19X		F			APAM0323		
1302 AMAZON	185557	N		1120120604001300-329-2124	ESTIMATED SHIPPING/HAND	0.00	0.00
1Y7FDK3VK19X		F			APAM0323		
1302 AMAZON	185557	N		1120120604001300-329-2124	STICKY BACK MAGNET ROLL	0.00	0.00
1Y7FDK3VK19X		F			APAM0323		
1302 AMAZON	185557	N		1120120604001300-329-2124	SHOULD I OR SHOULDN'T I	0.00	0.00
1Y7FDK3VK19X		F			APAM0323		
1302 AMAZON	185557	N		1120120604001300-329-2124	PERSONAL STRENGTHS THUM	0.00	0.00
1Y7FDK3VK19X		F			APAM0323		
1302 AMAZON	185251	N		1111320604001300-329-1100	ORDER #113-3059361-5578	0.00	0.00
1YGYMJ6J9WNG		F			APAM0302		
1302 AMAZON	185179	N	V507797	1121720401009999-329-2200	ELMERS LIQUID SCHOOL WA	0.00	32.91
117VJJ7CQCGH		F	03/01/18		APAM0222		
1302 AMAZON	185176	N	V507797	1111120401009999-329-1900	T HANDLE HEX KEY	0.00	72.00
117VJJ7CTK6K		P	03/01/18		APAM0221		
1302 AMAZON	185176	N	V507797	1111120401009999-329-1900	CUSHION GRIP T HANDLE H	0.00	2.88
117VJJ7CXLDW		F	03/01/18		APAM0222		
1302 AMAZON	185085	N	V507797	1121320401009999-329-0900	SMART WEIGH SWS100 ELIT	0.00	714.45
13DHFLPLRFT46		F	03/01/18		APAM0222		
1302 AMAZON	185194	N	V507797	1131520401009999-329-2200	THE COMMON CORE COMPANI	0.00	181.02
16V4GRWXQCY9		P	03/01/18		APAM0221		
1302 AMAZON	185176	N	V507797	1111120401009999-329-1900	CUSHION GRIP T HANDLE H	0.00	5.76
16V4GRWXR3		P	03/01/18		APAM0221		
1302 AMAZON	0	N	V507797	1121320401009999-329-0900	PO 184379	0.00	872.90
1D6CTHHRP6VG		F	03/01/18		APAM0220		
1302 AMAZON	0	N	V507797	1121520401009999-329-2200	PO 184138	0.00	17.95
1DPWPWHXV1WY		F	03/01/18		APAP0224		
1302 AMAZON	184997	N	V507797	1108020401009999-329-2220	ESTIMATED SHIPPING/HAND	0.00	12.99
1DXM71DFWT91		F	03/01/18		APAM0221		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	184997	N	V507797	1108020401009999-329-2220	PAINTING ROCKS: SIZE 1	0.00	19.95
1DXM71DFWT91		F	03/01/18		APAM0221		
1302 AMAZON	185185	N	V507797	1111120401009999-329-2200	THE COMMON CORE COMPANI	0.00	90.51
1FGPXRVGUVKY		F	03/01/18		APAM0222		
1302 AMAZON	185154	N	V507797	1108020604001305-329-7000	LOGITECH USB HEADSET H3	0.00	39.98
1FHC3G1V449N		P	03/01/18		APAM0221		
1302 AMAZON	185159	N	V507797	1131220215012550-329-1100	OFM 24 HOUR ERGONOMIC T	0.00	288.95
1FHC3G1V7VGG		F	03/01/18		APAM0222		
1302 AMAZON	185159	N	V507797	1131220215012550-329-1100	OFM 24 HOUR ERGONOMIC T	0.00	288.95
1FHC3G1V94QF		P	03/01/18		APAM0222		
1302 AMAZON	185154	N	V507797	1108020604001305-329-6800	FINDING DORY ECHO LOCAT	0.00	19.85
1FRLPL1WRYL7		P	03/01/18		APAM0220		
1302 AMAZON	184502	N	V507797	1131720401009999-329-2000	PYLE PDWM2145 VHF WIREL	0.00	37.97
1GTM6YPYDGKW		F	03/01/18		APAM0220		
1302 AMAZON	185088	N	V507797	1108020401009999-329-2230	1G35HP 100% NATURAL &	0.00	49.66
1HDHHTFWJNLR		F	03/01/18		APAM0223		
1302 AMAZON	185115	N	V507797	1120620604001300-329-2100	25 FT SVGA SUPER VGA MM	0.00	7.35
1HDHHTFWMMPC		P	03/01/18		APAM0220		
1302 AMAZON	185176	N	V507797	1111120401009999-329-1900	CUSHION GRIP T HANDLE H	0.00	34.56
1HM4D3KYRR3D		P	03/01/18		APAM0221		
1302 AMAZON	0	N	V507797	1121320401009999-329-0900	PO 184379	0.00	-872.90
1LL3RPF49HP6		F	03/01/18		APAM0220		
1302 AMAZON	185203	N	V507797	1121620401009999-329-0900	LACTASE ENZYME LACTEEZE	0.00	23.90
1M3HPNQJ191T		F	03/01/18		APAM0222		
1302 AMAZON	185203	N	V507797	1121620401009999-329-0900	PURE GLUCOSE POWDER 		0.00	6.99
1M3HPNQJ191T		F	03/01/18		APAM0222		
1302 AMAZON	185203	N	V507797	1121620401009999-329-0900	DIASTIX 100CT - BAYER D	0.00	17.70
1M3HPNQJ191T		F	03/01/18		APAM0222		
1302 AMAZON	185231	N	V507797	1121320401009999-329-2000	B000LPJOHO EVERLAST	0.00	22.09
1P1XCK7X1QRX		F	03/01/18		APAM0223		
1302 AMAZON	0	N	V507797	1121320401009999-329-0900	ORDER CANCELLED	0.00	-12.27
1P1XCK7XCNQM		F	03/01/18		APAM0223		
1302 AMAZON	184552	N	V507797	1108020604001305-329-7000	LEFTON SHOCKPROOF CONVE	0.00	14.99
1PFBKV976176G		P	03/01/18		APAM0220		
1302 AMAZON	184552	N	V507797	1108020604001305-329-7000	CELLULAR360 SHOCKPROOF	0.00	53.97
1PFBKV976176G		P	03/01/18		APAM0220		
1302 AMAZON	184542	N	V507797	1108020501009999-554-0400	LEGO MINDSTORM EV3 CORE	0.00	979.54
1PFBKV9761WV9		F	03/01/18		APAM0220		
1302 AMAZON	185229	N	V507797	1121320401009999-329-4800	MSU0939-30 AMAZONBA	0.00	129.99
1PQCK3441PMH		P	03/01/18		APAM0223		
1302 AMAZON	0	N	V507797	1121320401009999-329-0900		0.00	12.27
1QCV3HNM6DVF		F	03/01/18		APAM0223		
1302 AMAZON	184552	N	V507797	1108020604001305-329-7000	TABLET STAND ADJUSTABLE	0.00	17.99
1T7YK9PN31JP		F	03/01/18		APAM0220		
1302 AMAZON	184552	N	V507797	1108020604001305-329-7000	APPLE IPAD AIR 1 CASE,	0.00	59.90
1T7YK9PN31JP		F	03/01/18		APAM0220		
1302 AMAZON	185171	N	V507797	1110120401009999-329-2200	ASIN: B0719M7T29	0.00	7.99
1VLCJXG3MDR6		F	03/01/18		APAM0221		
1302 AMAZON	185194	N	V507797	1131520401009999-329-2200	THE COMMON CORE COMPANI	0.00	60.34
1VLCJXG3PYG4		F	03/01/18		APAM0221		
1302 AMAZON	185141	N	V507797	1108020401009999-329-2281	CROSMAN 12 GRAM CO2 (40	0.00	17.22
1VLCJXG3RVYV		P	03/01/18		APAM0221		
1302 AMAZON	185141	N	V507797	1108020401009999-329-2281	PRIME-LINE 9001821 MACH	0.00	7.99
1VLCJXG3RVYV		P	03/01/18		APAM0221		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	185229	N	V507797	1121320401009999-329-4800	H3C52AA#ABA HP WIRE	0.00	200.00
1WNCK11K414Q		F	03/01/18		APAM0223		
1302 AMAZON	185047	N	V507797	1108020401009999-329-2214	NOODLE BUILDER TM	0.00	44.97
1WWQNY6RTP9P		F	03/01/18		APAM0221		
1302 AMAZON	185047	N	V507797	1108020401009999-329-2214	OODLES OF NOODLES DELUX	0.00	87.45
1WWQNY6RTP9P		F	03/01/18		APAM0221		
1302 AMAZON	185104	N	V507834	1131520899991260-329-6000	TOURNIQUET - ORANGE - B	0.00	16.97
13DHFLRGPWL		F	03/08/18		APAM0305		
1302 AMAZON	185334	N	V507834	1131720401009999-329-2200	TFD SUPPLIES WHOLESALE	0.00	49.95
14LPYX4Q1DCM		F	03/08/18		APAM0302		
1302 AMAZON	185390	N	V507834	1120920899991260-329-6000	DUCK BRAND 284175 TAPE	0.00	2.40
14LPYX4QCVNR		P	03/08/18		APAM0305		
1302 AMAZON	185390	N	V507834	1120920899991260-329-6000	DYNAREX FIRST AID SPLIN	0.00	5.59
14LPYX4QCVNR		P	03/08/18		APAM0305		
1302 AMAZON	185390	N	V507834	1120920899991260-329-6000	3M LITTMANN SELECT STET	0.00	45.88
14LPYX4QCVNR		P	03/08/18		APAM0305		
1302 AMAZON	185156	N	V507834	1131220604001300-329-2100	PENCIL GRIPS/ERGONOMIC	0.00	9.49
16V4GRWDX3D		P	03/08/18		APAM0302		
1302 AMAZON	185256	N	V507834	1120820604001300-329-2140	ITEM #099524720X I CA	0.00	9.89
1767KT4GC9WL		F	03/08/18		APAM0302		
1302 AMAZON	185286	N	V507834	1108020401009999-329-2209	NCR PAPER CARBONLESS 8	0.00	71.10
1767KT4GGWQY		F	03/08/18		APAM0302		
1302 AMAZON	185254	N	V507834	1120920604001300-329-2124	APEX LAMINATING POUCHES	0.00	50.96
1767KT4GQ61J		F	03/08/18		APAM0302		
1302 AMAZON	185313	N	V507834	1121520215012550-329-1100	SCHOOL SMART READ AND B	0.00	11.32
1FD6YYVR7HYW		F	03/08/18		APAM0302		
1302 AMAZON	185161	N	V507834	1120820401009999-329-2200	MODEL #42856 ETA HAND2	0.00	353.84
1FGPXRVRGX6V		F	03/08/18		APAM0302		
1302 AMAZON	185156	N	V507834	1131220604001300-329-2100	WIDE LINED RAISED PAPER	0.00	26.95
1FHC3G1VTC91		F	03/08/18		APAM0302		
1302 AMAZON	185156	N	V507834	1131220604001300-329-2100	NARROW LINED RASIED PAP	0.00	26.95
1FHC3G1VTC91		F	03/08/18		APAM0302		
1302 AMAZON	185214	N	V507834	1131220215012550-329-1100	PRIVACY SCREEN FILTER F	0.00	95.98
1FHC3G1VTD9Y		F	03/08/18		APAM0302		
1302 AMAZON	185096	N	V507834	1108020123001040-554-0300	DELL A225 DJ406 313-432	0.00	29.99
1FRLPL1W7GNT		F	03/08/18		APAM0305		
1302 AMAZON	185377	N	V507834	1121520501009999-499-2300	GOLVERY METAL REFEREE C	0.00	39.95
1G4FLHVCCPKH		F	03/08/18		APAM0305		
1302 AMAZON	185219	N	V507834	1111620401009999-329-8000	POWERNET BASEBALL & SOF	0.00	69.99
1GKC6DFV6MWP		P	03/08/18		APAM0302		
1302 AMAZON	184759	N	V507834	1108020123001035-499-0200	60X102 ROYAL BLUE TABLE	0.00	99.90
1J3JMPVDMFX		F	03/08/18		APAM0302		
1302 AMAZON	184759	N	V507834	1108020123001035-499-0200	60X120 WHITE TABLECLOTH	0.00	83.50
1J3JMPVDMFX		F	03/08/18		APAM0302		
1302 AMAZON	185256	N	V507834	1120820604001300-329-2140	ITEM #1934490679 I CA	0.00	9.18
1J49TCMV13WH		P	03/08/18		APAM0302		
1302 AMAZON	185256	N	V507834	1120820604001300-329-2140	ITEM #1934490202 THE W	0.00	7.10
1J49TCMV13WH		P	03/08/18		APAM0302		
1302 AMAZON	185256	N	V507834	1120820604001300-329-2140	ITEM #1934490253 I JUS	0.00	7.10
1J49TCMV13WH		P	03/08/18		APAM0302		
1302 AMAZON	185256	N	V507834	1120820604001300-329-2140	ITEM 1905069 MR. SKETC	0.00	5.22
1J49TCMV13WH		P	03/08/18		APAM0302		
1302 AMAZON	185274	N	V507834	1111420408009999-322-0700	LEARNING RESOURCES CODE	0.00	34.98
1J49TCMV7HDX		F	03/08/18		APAM0302		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	185260	N	V507834	1111420408009999-322-0700	SNAP[CIRCUITS JR. SC-1	0.00	72.45
1J49TCMVGRF4		F	03/08/18		APAM0302		
1302 AMAZON	185260	N	V507834	1111420408009999-322-0700	ESTIMATED SHIPPING/HAND	0.00	12.95
1J49TCMVGRF4		F	03/08/18		APAM0302		
1302 AMAZON	185287	N	V507834	1108020401009999-329-8000	DIVIDERS	0.00	7.20
1J49TCMVHXC1		F	03/08/18		APAM0302		
1302 AMAZON	185291	N	V507834	1121720410009999-329-2300	VINYL TRANSFER PAPER GR	0.00	19.99
1J49TCMVK6DK		F	03/08/18		APAM0302		
1302 AMAZON	184643	N	V507834	1108020401009999-329-2210	HANDS-ON MATH: MANIPULA	0.00	4.99
1JVNK66FGGTQ		F	03/08/18		APAM0302		
1302 AMAZON	184719	N	V507834	1121620401009999-329-2200	HP 80X	0.00	259.34
1KQWY9W11GV6		F	03/08/18		APAM0302		
1302 AMAZON	184755	N	V507834	1108020401009999-329-2230	MOUNTAIN FALLS 91% ISOP	0.00	38.00
1KQWY9W1P9D3		F	03/08/18		APAM0302		
1302 AMAZON	184755	N	V507834	1108020401009999-329-2230	FIXGET 24 COLORS INK PA	0.00	7.28
1KQWY9W1P9D3		F	03/08/18		APAM0302		
1302 AMAZON	184755	N	V507834	1108020401009999-329-2230	50 BAGS MAGIC WATER GEL	0.00	20.97
1KQWY9W1P9D3		F	03/08/18		APAM0302		
1302 AMAZON	184755	N	V507834	1108020401009999-329-2230	KEL SCIENTFIC KS-4113-5	0.00	11.54
1KQWY9W1P9D3		F	03/08/18		APAM0302		
1302 AMAZON	185250	N	V507834	1111320604001300-329-2100	ORDER#113-3724636-47506	0.00	22.14
1LV1RGYC17DW		P	03/08/18		APAM0302		
1302 AMAZON	185250	N	V507834	1111320604001300-329-2100	ORDER #113-3724636-4750	0.00	17.62
1LV1RGYC17DW		P	03/08/18		APAM0302		
1302 AMAZON	185250	N	V507834	1111320604001300-329-2100	ORDER #113-3724636-4750	0.00	29.97
1LV1RGYC17DW		P	03/08/18		APAM0302		
1302 AMAZON	185250	N	V507834	1111320604001300-329-2100	ORDER #113-3724636-4750	0.00	2.84
1LV1RGYC17DW		P	03/08/18		APAM0302		
1302 AMAZON	185250	N	V507834	1111320604001300-329-2100	ORDER #113-3724636-4750	0.00	33.58
1LV1RGYC1KCN		P	03/08/18		APAM0302		
1302 AMAZON	185250	N	V507834	1111320604001300-329-2100	ORDER#113-3724636-47506	0.00	23.48
1LV1RGYC1KCN		P	03/08/18		APAM0302		
1302 AMAZON	185250	N	V507834	1111320604001300-329-2100	ORDER #113-8108721-8319	0.00	23.99
1LV1RGYC1PKX		P	03/08/18		APAM0302		
1302 AMAZON	185250	N	V507834	1111320604001300-329-2100	ORDER #113-8108721-8319	0.00	11.35
1M3HPNQJ3GFW		P	03/08/18		APAM0302		
1302 AMAZON	184869	N	V507834	1111620401009999-329-1900	JILI ONLINE 10 PC NATUR	0.00	39.96
1NYLM1GFWTW9		F	03/08/18		APAM0302		
1302 AMAZON	185256	N	V507834	1120820604001300-329-2140	ITEM 1934490989 THAT R	0.00	8.88
1P1XCK7X1HWY		P	03/08/18		APAM0302		
1302 AMAZON	185256	N	V507834	1120820604001300-329-2140	ITEM #1454913940 EVEN	0.00	10.07
1P1XCK7X1HWY		P	03/08/18		APAM0302		
1302 AMAZON	185256	N	V507834	1120820604001300-329-2140	ITEM #07266385000015 F	0.00	139.96
1P1XCK7X4HND		P	03/08/18		APAM0302		
1302 AMAZON	185251	N	V507834	1111320604001300-329-1100	ORDER #113-3059361-5578	0.00	78.99
1PQCK3441KQF		P	03/08/18		APAM0302		
1302 AMAZON	185219	N	V507834	1111620401009999-329-8000	POWERNET BASEBALL & SOF	0.00	69.99
1PQCK3446Y9P		F	03/08/18		APAM0302		
1302 AMAZON	185098	N	V507834	1108020123001040-554-0400	ULTRA SHORT THROW WALL	0.00	120.01
1QRLWTWLJKPK		F	03/08/18		APAM0305		
1302 AMAZON	184755	N	V507834	1108020401009999-329-2230	PLASTIC TRANSFER PIPETT	0.00	14.98
1RCHLYW3KDLY		P	03/08/18		APAM0302		
1302 AMAZON	184755	N	V507834	1108020401009999-329-2230	DISPOSABLE GLOVES, 1000	0.00	16.87
1RCHLYW3KDLY		P	03/08/18		APAM0302		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	184755	N	V507834	1108020401009999-329-2230	TREND ENTERPRISES SEASO	0.00	26.36
1RCHLYW3KDLY		P	03/08/18		APAM0302		
1302 AMAZON	184755	N	V507834	1108020401009999-329-2230	CHEESE CLOTH :: UNBLEACH	0.00	20.80
1RCHLYW3KDLY		P	03/08/18		APAM0302		
1302 AMAZON	184755	N	V507834	1108020401009999-329-2230	200 COUNT/PACK BALLOONS	0.00	10.49
1RCHLYW3KDLY		P	03/08/18		APAM0302		
1302 AMAZON	184755	N	V507834	1108020401009999-329-2230	TADICK BEER PING PONG B	0.00	15.16
1RCHLYW3KDLY		P	03/08/18		APAM0302		
1302 AMAZON	184755	N	V507834	1108020401009999-329-2230	GLO GERM GEL 8 OUNCE	0.00	31.80
1RCHLYW3T3JV		P	03/08/18		APAM0302		
1302 AMAZON	185256	N	V507834	1120820604001300-329-2140	ITEM #1670LMR X-ACTO P	0.00	23.86
1TNFK49P1NJV		P	03/08/18		APAM0302		
1302 AMAZON	185256	N	V507834	1120820604001300-329-2140	ITEM 1931636850 MY MO	0.00	6.83
1TNFK49P1NJV		P	03/08/18		APAM0302		
1302 AMAZON	185256	N	V507834	1120820604001300-329-2140	ITEM 1931626877 PERSO	0.00	17.42
1TNFK49P1NJV		P	03/08/18		APAM0302		
1302 AMAZON	185320	N	V507834	1121320401009999-329-0900	B00EP09M2Y SMART WE	0.00	12.99
1TNFK49PY1QY		F	03/08/18		APAM0302		
1302 AMAZON	185155	N	V507834	1131420604001300-329-2138	4 DIGIT COMBINATION LOC	0.00	23.94
1VLCJXG3D3WR		F	03/08/18		APAM0302		
1302 AMAZON	185174	N	V507834	1121720401009999-329-0900	POLYSCIENCE WB02A11B DI	0.00	249.99
1VLCJXG3X4CQ		F	03/08/18		APAM0302		
1302 AMAZON	185174	N	V507834	1121720401009999-329-0900	ESTIMATED SHIPPING/HAND	0.00	47.00
1VLCJXG3X4CQ		F	03/08/18		APAM0302		
1302 AMAZON	185258	N	V507834	1120820604001300-329-2132	LITTLE RED RIDING HOOD	0.00	9.97
1VNNWJT73QJK		F	03/08/18		APAM0302		
1302 AMAZON	185258	N	V507834	1120820604001300-329-2132	GOLDILOCKS AND THE THRE	0.00	7.24
1VNNWJT73QJK		F	03/08/18		APAM0302		
1302 AMAZON	185250	N	V507834	1111320604001300-329-2100	ORDER #113-1136653-7774	0.00	19.03
1VNNWJT74JWV		F	03/08/18		APAM0302		
1302 AMAZON	185259	N	V507834	1108020401009999-329-2239	WOWWEE ROBOSAPIEN, BLUE	0.00	71.06
1VNNWJT776WY		F	03/08/18		APAM0302		
1302 AMAZON	185254	N	V507834	1120920604001300-329-2124	LARGE INK PADS	0.00	49.98
1VNNWJT7C6TY		P	03/08/18		APAM0302		
1302 AMAZON	0	N	V507834	1121320215012550-329-1100	REPL ITEMS PO 185159	0.00	577.90
1WFGXVJJ76YM			03/08/18		APAM0305		
1302 AMAZON	0	N	V507834	1131220215012550-329-1100	RETD ITEMS PO 185159	0.00	-288.95
1WFGXVJJ7DNG3			03/08/18		APAM0305		
1302 AMAZON	185250	N	V507834	1111320604001300-329-2100	ORDER #113-8108721-8319	0.00	23.99
1WNCK11K1NWN		P	03/08/18		APAM0302		
1302 AMAZON	185250	N	V507834	1111320604001300-329-2100	ORDER #113-3202721-2660	0.00	10.87
1WNCK11K3DJR		P	03/08/18		APAM0302		
1302 AMAZON	185250	N	V507834	1111320604001300-329-2100	ORDER #113-3202721-2660	0.00	13.49
1WNCK11K3DJR		P	03/08/18		APAM0302		
1302 AMAZON	0	N	V507834	1131220215012550-329-1100	RETD ITEMS PO 185159	0.00	-288.95
1X4XX616DMD6			03/08/18		APAM0305		
1302 AMAZON	185260	N	V507834	1111420408009999-322-0700	SCOTCH BOOK TAPE, 2 INC	0.00	17.07
1XC1RLPV1GTD		P	03/08/18		APAM0302		
1302 AMAZON	185260	N	V507834	1111420408009999-322-0700	SCOTCH BOOK TAPE 845, 3	0.00	10.90
1XC1RLPV1GTD		P	03/08/18		APAM0302		
1302 AMAZON	185257	N	V507834	1120820604001300-329-2116	LEARNING RESOURCES MATH	0.00	101.97
1XC1RLPV4MVV		F	03/08/18		APAM0302		
1302 AMAZON	185257	N	V507834	1120820604001300-329-2116	HEZE 1000 PCS DIAMETER	0.00	12.88
1XC1RLPV4MVV		F	03/08/18		APAM0302		

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1302 AMAZON	185257	N V507834	1120820604001300-329-2116	BABY BEAR COUNTERS 102	0.00	25.58
1XC1RLPV4MNV		F 03/08/18		APAM0302		
1302 AMAZON	185257	N V507834	1120820604001300-329-2116	CRICUT 2002636 PRINTABL	0.00	21.98
1XC1RLPV4MNV		F 03/08/18		APAM0302		
1302 AMAZON	185257	N V507834	1120820604001300-329-2116	LEARNING RESOURCES BEST	0.00	35.96
1XC1RLPV4MNV		F 03/08/18		APAM0302		
1302 AMAZON	185257	N V507834	1120820604001300-329-2116	LEARNING RESOURCES BUCK	0.00	45.87
1XC1RLPV4MNV		F 03/08/18		APAM0302		
1302 AMAZON	185257	N V507834	1120820604001300-329-2116	TREND ENTERPRISES BEES	0.00	3.26
1XC1RLPV4MNV		F 03/08/18		APAM0302		
1302 AMAZON	184913	N V507834	1108020401009999-329-2210	NIMBLE WITH NUMBERS, GR	0.00	19.91
1XF76YRDVTNH		F 03/08/18		APAM0302		
1302 AMAZON	185251	N V507834	1111320604001300-329-1100	ORDER #113-3059361-5578	0.00	99.99
1YGYM6J9WNG		F 03/08/18		APAM0302		
1302 AMAZON	185364	N V507867	1111320604001300-329-2124	ORDER #113-6446035-1470	0.00	12.97
14LPYX4Q9FPC		P 03/15/18		APAM0307		
1302 AMAZON	185363	N V507867	1111320604001300-329-2124	ORDER# 113-3821054-9918	0.00	4.97
14LPYX4QKT3J		F 03/15/18		APAM0307		
1302 AMAZON	185363	N V507867	1111320604001300-329-2124	30 POCKET STORAGE POCKE	0.00	24.99
14LPYX4QKT3J		F 03/15/18		APAM0307		
1302 AMAZON	185363	N V507867	1111320604001300-329-2124	48X78 WORLD CLASSIC PRE	0.00	29.90
14LPYX4QKT3J		F 03/15/18		APAM0307		
1302 AMAZON	185363	N V507867	1111320604001300-329-2124	WINSOME OBSIDIAN PUB TA	0.00	67.99
14LPYX4QKT3J		F 03/15/18		APAM0307		
1302 AMAZON	185363	N V507867	1111320604001300-329-2124	GAIAM BALANCE BALL CHAI	0.00	76.69
14LPYX4QKT3J		F 03/15/18		APAM0307		
1302 AMAZON	185389	N V507867	1108020123001035-329-0100	AMAZON BASICSS VGA TO V	0.00	17.98
14LPYX4QL633		F 03/15/18		APAM0307		
1302 AMAZON	185418	N V507867	1121720401009999-329-2200	DRAMA CON, VOLUME 2 (V.2	0.00	9.92
14LPYX4QLQKK		F 03/15/18		APAM0307		
1302 AMAZON	185351	N V507867	1108020401009999-329-2210	ACTIVATING THE VISION:	0.00	34.93
14LPYX4QLXKD		F 03/15/18		APAM0307		
1302 AMAZON	185350	N V507867	1111620401009999-329-1900	STANLEY 51-106 13OZ. WO	0.00	29.31
14LPYX4QNCRD		F 03/15/18		APAM0307		
1302 AMAZON	185335	N V507867	1208020401007030-329-0100	KETER OPTIMA WONDER 72X	0.00	335.94
14LPYX4QRQK4		F 03/15/18		APAM0308		
1302 AMAZON	185276	N V507867	1130220604001300-329-2100	PORTABLE AND FOLDABLE T	0.00	64.99
1767KT4G4MQV		P 03/15/18		APAM0307		
1302 AMAZON	185450	N V507867	1208020604007527-329-2100	MY MOUTH IS A VOLCANO	0.00	12.71
196XDNGY77YC		F 03/15/18		APAM0308		
1302 AMAZON	185450	N V507867	1208020604007527-329-2100	I JUST WANT TO DO IT MY	0.00	15.04
196XDNGY77YC		F 03/15/18		APAM0308		
1302 AMAZON	185450	N V507867	1208020604007527-329-2100	I JUST DON'T LIKE THE S	0.00	14.20
196XDNGY77YC		F 03/15/18		APAM0308		
1302 AMAZON	185450	N V507867	1208020604007527-329-2100	BUT IT'S NOT MY FAULT!	0.00	18.60
196XDNGY77YC		F 03/15/18		APAM0308		
1302 AMAZON	185450	N V507867	1208020604007527-329-2100	PERSONAL SPACE CAMP	0.00	8.45
196XDNGY77YC		F 03/15/18		APAM0308		
1302 AMAZON	185450	N V507867	1208020604007527-329-2100	LYING UP A STORM	0.00	9.95
196XDNGY77YC		F 03/15/18		APAM0308		
1302 AMAZON	185450	N V507867	1208020604007527-329-2100	I CAN'T BELIEVE YOU SAI	0.00	9.18
196XDNGY77YC		F 03/15/18		APAM0308		
1302 AMAZON	185450	N V507867	1208020604007527-329-2100	A BAD CASE OF TATTLE TO	0.00	8.22
196XDNGY77YC		F 03/15/18		APAM0308		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	185450	N	V507867	1208020604007527-329-2100	IT'S HARD TO BE A VERB	0.00	7.61
196XDNGY77YC		F	03/15/18		APAM0308		
1302 AMAZON	185450	N	V507867	1208020604007527-329-2100	THE WORST DAY OF MY LIF	0.00	7.10
196XDNGY77YC		F	03/15/18		APAM0308		
1302 AMAZON	185450	N	V507867	1208020604007527-329-2100	WILMA JEAN THE WORRY MA	0.00	9.90
196XDNGY77YC		F	03/15/18		APAM0308		
1302 AMAZON	185450	N	V507867	1208020604007527-329-2100	MAKING FRIENDS IS AN AR	0.00	7.82
196XDNGY77YC		F	03/15/18		APAM0308		
1302 AMAZON	185465	N	V507867	1108020616001350-329-1100	STAND STEADY MEGA STAND	0.00	99.95
196XDNGYKQY1		F	03/15/18		APAM0308		
1302 AMAZON	185494	N	V507867	1121720410009999-329-2300	OFFICETHINK LAMINATED D	0.00	33.95
196XDNGYVVQQ		F	03/15/18		APAM0312		
1302 AMAZON	185480	N	V507867	1121320501009999-554-0300	B06XWG12QS MPOW 071	11.36	200.08
196XDNGY9VV		P	03/15/18		APAM0312		
1302 AMAZON	185436	N	V507867	1111520604001300-329-2124	3 COMPARTMENT DIVIDED P	0.00	13.99
19T9H9KMYFPN		P	03/15/18		APAM0308		
1302 AMAZON	185436	N	V507867	1111520604001300-329-2124	JUNIOR LEARNING 6 COMPR	0.00	19.99
19T9H9KMYFPN		P	03/15/18		APAM0308		
1302 AMAZON	185191	N	V507867	1111320604001300-329-2138	ORDER #113-5601002-1924	0.00	3.93
1FGPXRVGXDM7		P	03/15/18		APAM0308		
1302 AMAZON	185390	N	V507867	1120920899991260-329-6000	PURELL 9022-10 SANITIZI	0.00	8.29
1G4FLHVCDM76		P	03/15/18		APAM0307		
1302 AMAZON	185390	N	V507867	1120920899991260-329-6000	GERM-X HAND SANITZIER 3	0.00	8.00
1G4FLHVCDM76		P	03/15/18		APAM0307		
1302 AMAZON	185390	N	V507867	1120920899991260-329-6000	IPROVEN DMT-489 FOREHEA	0.00	29.99
1G4FLHVCDM76		P	03/15/18		APAM0307		
1302 AMAZON	185390	N	V507867	1120920899991260-329-6000	MOUNTAIN FALLS HAND SAN	0.00	26.52
1G4FLHVCDM76		P	03/15/18		APAM0307		
1302 AMAZON	185364	N	V507867	1111320604001300-329-2124	ORDER #113-1385980-9390	0.00	29.99
1G4FLHVCF4RF		F	03/15/18		APAM0307		
1302 AMAZON	185437	N	V507867	1131220401009999-329-2200	HUGGIES ONE & DONE SCEN	0.00	19.99
1G4FLHVCH4GY		F	03/15/18		APAM0307		
1302 AMAZON	185191	N	V507867	1111320604001300-329-2138	ORDER #113-6205675-0928	0.00	1.80
1GKC6DFV1KG3		F	03/15/18		APAM0308		
1302 AMAZON	185191	N	V507867	1111320604001300-329-2138	ORDER #113-6205675-0928	0.00	19.99
1GKC6DFV1KG3		F	03/15/18		APAM0308		
1302 AMAZON	185191	N	V507867	1111320604001300-329-2138	ORDER #113-6205675-0928	0.00	4.19
1GKC6DFV1KG3		F	03/15/18		APAM0308		
1302 AMAZON	185479	N	V507867	1121320604001300-329-2100	B06XWG12QS MPOW 071	2.84	50.02
1JKQFLR9YLCV		F	03/15/18		APAM0312		
1302 AMAZON	185323	N	V507867	1120120401009999-329-2000	AMAZON BASICS BOCCE BAL	0.00	89.25
1P1XCK7XYDW6		P	03/15/18		APAM0307		
1302 AMAZON	185503	N	V507867	1121620401009999-329-2200	AMAZONBASICS AA PERFORM	0.00	72.24
1QD3FW9HPJKH		F	03/15/18		APAM0309		
1302 AMAZON	185487	N	V507867	1208020402005252-329-2200	BARSKAWIFI WIFI DIGITAL	0.00	179.38
1QD3FW9HPNWK		F	03/15/18		APAM0312		
1302 AMAZON	185323	N	V507867	1120120401009999-329-2000	ESSENTIAL GEL BOXING TR	0.00	35.98
1RVMR36Y3DT7		P	03/15/18		APAM0307		
1302 AMAZON	185323	N	V507867	1120120401009999-329-2000	KAN JAM FLYING DISC (O	0.00	61.90
1RVMR36Y3DT7		P	03/15/18		APAM0307		
1302 AMAZON	185323	N	V507867	1120120401009999-329-2000	WILSON TRADITIONAL SOCC	0.00	91.10
1RVMR36Y3DT7		P	03/15/18		APAM0307		
1302 AMAZON	185262	N	V507867	1111420401009999-329-2200	IPEVO 5-868-3-08-00 ZIG	0.00	99.00
1VNNWJT71R4D		F	03/15/18		APAM0312		

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1302 AMAZON 1VNNWJT7XM3P	185276	N	V507867 03/15/18	1130220604001300-329-2100	CHAMPION BARBELL MEDICI APAM0307	0.00	62.56
1302 AMAZON 1WFGXVJJ3XKY	185323	N	V507867 03/15/18	1120120401009999-329-2000	CENTURY ORIGINAL WAVEMA APAM0307	0.00	139.99
1302 AMAZON 1WFGXVJJCF34	185380	N	V507867 03/15/18	1121620401009999-329-2200	THE COMMON CORE COMPANI APAM0308	0.00	117.80
1302 AMAZON 1WFGXVJJMFP4	185402	N	V507867 03/15/18	5511621399991045-329-9900	DRAWER ORGANIZER APAM0307	0.00	3.89
1302 AMAZON 1WFGXVJJMFP4	185402	N	V507867 03/15/18	5521621399991045-329-9900	DRAWER ORGANIZER APAM0307	0.00	4.44
1302 AMAZON 1WFGXVJJMFP4	185402	N	V507867 03/15/18	5511121399991045-329-9900	DRAWER ORGANIZER APAM0307	0.00	5.55
1302 AMAZON 1WFGXVJJMFP4	185402	N	V507867 03/15/18	5521721399991045-329-9900	DRAWER ORGANIZER APAM0307	0.00	6.11
1302 AMAZON 1WFGXVJJMFP4	185402	N	V507867 03/15/18	5531821399991045-329-9900	DRAWER ORGANIZER APAM0307	0.00	6.66
1302 AMAZON 1WFGXVJJMFP4	185402	N	V507867 03/15/18	5511321399991045-329-9900	DRAWER ORGANIZER APAM0307	0.00	7.77
1302 AMAZON 1WFGXVJJMFP4	185402	N	V507867 03/15/18	5531421399991045-329-9900	DRAWER ORGANIZER APAM0307	0.00	10.00
1302 AMAZON 1WFGXVJJMFP4	185402	N	V507867 03/15/18	5521321399991045-329-9900	DRAWER ORGANIZER APAM0307	0.00	11.11
1302 AMAZON 1WNCK11K3W31	185222	N	V507867 03/15/18	1131420401009999-329-0900	PHILIPS 20w, 24" L, T12 APAM0307	0.00	46.72
1302 AMAZON 1WNCK11K3W31	185222	N	V507867 03/15/18	1131420401009999-329-0900	ESTIMATED SHIPPING/HAND APAM0307	0.00	5.95
1302 AMAZON 1X4XX6164VG6	185373	N	V507867 03/15/18	1108020401009999-329-2275	WHAT IF I SAY THE WRONG APAM0307	0.00	321.50
1302 AMAZON 1X4XX616CJCH	0	N	V507867 03/15/18	1121520401009999-329-2200	PO 184746 APAM0307	0.00	47.97
1302 AMAZON 1X4XX616HV36	185358	N	V507867 03/15/18	1108020799991240-499-9900	V6 STEEL NET MESH OUTDO APAM0307	0.00	799.80
1302 AMAZON 1XC1RLPV13VL	185276	N	V507867 03/15/18	1130220604001300-329-2100	NATIONAL GEOGRAPHIC PLA APAM0307	0.00	12.99
1302 AMAZON 1XC1RLPV13VL	185276	N	V507867 03/15/18	1130220604001300-329-2100	EXERCISE BALL, PURPLE, APAM0307	0.00	13.97
1302 AMAZON 1XC1RLPV13VL	185276	N	V507867 03/15/18	1130220604001300-329-2100	EXERCISE BALL, RED, 65 APAM0307	0.00	19.97
1302 AMAZON 1XC1RLPV13VL	185276	N	V507867 03/15/18	1130220604001300-329-2100	EXERCISE BALL, SILVER, APAM0307	0.00	21.97
1302 AMAZON 1XC1RLPV13VL	185276	N	V507867 03/15/18	1130220604001300-329-2100	MY MOODS, MY CHOICES FL APAM0307	0.00	16.49
1302 AMAZON 1XFW1LXWMYQN	185436	N	V507867 03/15/18	1111520604001300-329-2124	19 PACK BUNDLE SENSORY APAM0308	0.00	23.99
1302 AMAZON 1YGYMJ6J1XDJ	185187	N	V507867 03/15/18	1131820501009999-554-0402	WIRELESS HANDHELD MICRO APAM0307	0.00	43.50
1302 AMAZON 14LPYX4QGLNT	185361	N	V507931 03/22/18	1121620401009999-329-2200	AMAZONBASICS 9 VOLT EVE APAM3142	0.00	29.97
1302 AMAZON 17Q67LCQPVJ3	184939	N	V507931 03/22/18	1121620401009999-329-2200	SINGAYE STORAGE SHELVES APAM0314	0.00	539.94
1302 AMAZON 17WJHCGKQTDH	0	N	V507931 03/22/18	1131220215012550-329-1100	PO185159 RET'D CHAIR APAM3142	0.00	-288.95
1302 AMAZON 196XDNGY7F4W	185293	N	V507931 03/22/18	1121420604001300-329-2125	THE BEST OF EVERYTHING APAM3162	0.00	7.52

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1302 AMAZON	185293	N	V507931	1121420604001300-329-2125	COLORING BOOKS FOR ADUL	0.00	6.99
196XDNGY7F4W		P	03/22/18		APAM3162		
1302 AMAZON	185293	N	V507931	1121420604001300-329-2125	LIFE SKILLS ACTIVITIES	0.00	23.16
196XDNGY7F4W		P	03/22/18		APAM3162		
1302 AMAZON	185293	N	V507931	1121420604001300-329-2125	ADOROX 12-PACK SPORTS B	0.00	8.49
196XDNGY7F4W		P	03/22/18		APAM3162		
1302 AMAZON	185293	N	V507931	1121420604001300-329-2125	CHALKBOARD SANDWICH BOA	0.00	64.95
196XDNGY7F4W		P	03/22/18		APAM3162		
1302 AMAZON	185293	N	V507931	1121420604001300-329-2125	SMART PLANNER: BLACK DR	0.00	7.95
196XDNGY7F4W		P	03/22/18		APAM3162		
1302 AMAZON	185293	N	V507931	1121420604001300-329-2125	BOSTITCH QUIETSHARP EXE	0.00	16.88
196XDNGY7F4W		P	03/22/18		APAM3162		
1302 AMAZON	185293	N	V507931	1121420604001300-329-2125	VANITY FAIR EVERYDAY NA	0.00	6.89
196XDNGY7F4W		P	03/22/18		APAM3162		
1302 AMAZON	185293	N	V507931	1121420604001300-329-2125	PLAYING CARD HOLDERS, S	0.00	12.50
196XDNGY7F4W		P	03/22/18		APAM3162		
1302 AMAZON	185293	N	V507931	1121420604001300-329-2125	PIDOKO KIDS WOODEN STAC	0.00	13.88
196XDNGY7F4W		P	03/22/18		APAM3162		
1302 AMAZON	185293	N	V507931	1121420604001300-329-2125	PICTURE CHARADES FOR KI	0.00	19.95
196XDNGY7F4W		P	03/22/18		APAM3162		
1302 AMAZON	185293	N	V507931	1121420604001300-329-2125	ZICOME COFFEE CUP SLEEV	0.00	11.45
196XDNGY7F4W		P	03/22/18		APAM3162		
1302 AMAZON	185466	N	V507931	1108020604001300-329-3500	COMOTOMO SILICONE TEETH	0.00	16.95
196XDNGYGHQ4		F	03/22/18		APAM3142		
1302 AMAZON	185466	N	V507931	1108020604001300-329-3500	CHEWY TUBES - GREEN-CHE	0.00	15.98
196XDNGYGHQ4		F	03/22/18		APAM3142		
1302 AMAZON	185628	N	V507931	1131220401009999-329-2200	LOGITECH USB HEADSET	0.00	71.96
19VD7VVXCTWX		F	03/22/18		APAM0319		
1302 AMAZON	185628	N	V507931	1131220401009999-329-2200	S&S WORLDWIDE SPECTRUM	0.00	36.99
19VD7VVXCTWX		F	03/22/18		APAM0319		
1302 AMAZON	185628	N	V507931	1131220401009999-329-2200	AMERICAN EDUCATIONAL PR	0.00	12.99
19VD7VVXCTWX		F	03/22/18		APAM0319		
1302 AMAZON	185635	N	V507931	1111320401009999-329-1100	ORDER# 113-3305230-4687	0.00	21.11
19VD7VVXDK6P		F	03/22/18		APAM0319		
1302 AMAZON	185635	N	V507931	1111320401009999-329-1100	ORDER#113-3305230-46874	0.00	69.74
19VD7VVXDK6P		F	03/22/18		APAM0319		
1302 AMAZON	185630	N	V507931	1108020123001040-554-0300	LEGRAND-WIREMOLD C210 C	0.00	51.03
19VD7VVXGQQ4		F	03/22/18		APAM0319		
1302 AMAZON	185617	N	V507931	1111120401009999-329-8000	SUPERBAND INSTANT COLD	0.00	10.67
19VD7VVXJFQD		F	03/22/18		APAM0319		
1302 AMAZON	184991	N	V507931	1121320401009999-329-0900	B00EP09M2Y SMART WE	0.00	12.47
1DXM71DFWXL7		P	03/22/18		APAM0314		
1302 AMAZON	185076	N	V507931	1111120401009999-329-1800	CUTTING BOARD GREEN	0.00	44.64
1FHC3G1VF3ND		F	03/22/18		APAM3192		
1302 AMAZON	185616	N	V507931	1111120401009999-329-1900	MESHA 12 INCHES ASSORTE	0.00	30.78
1FQN6G99673V		P	03/22/18		APAM0319		
1302 AMAZON	185616	N	V507931	1111120401009999-329-1900	PERFECT STIX 114ST-1000	0.00	8.99
1FQN6G99673V		P	03/22/18		APAM0319		
1302 AMAZON	185616	N	V507931	1111120401009999-329-1900	VASTAR 120PCS HOT GLUE	0.00	19.98
1FQN6G99673V		P	03/22/18		APAM0319		
1302 AMAZON	185616	N	V507931	1111120401009999-329-1900	SCOTCH 3437-6-MP HOME A	0.00	49.86
1FQN6G99673V		P	03/22/18		APAM0319		
1302 AMAZON	185616	N	V507931	1111120401009999-329-1900	EKLIND 51606 STANDARD C	0.00	3.94
1FQN6G99673V		P	03/22/18		APAM0319		

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1302 AMAZON	185616	N V507931	1111120401009999-329-1900	PERFECTWARE PW CRAFT JU	0.00	11.54
1FQN6G99673V		P 03/22/18		APAM0319		
1302 AMAZON	185616	N V507931	1111120401009999-329-1900	• STRONGHOLD FISHING MA	0.00	20.99
1FQN6G99673V		P 03/22/18		APAM0319		
1302 AMAZON	185616	N V507931	1111120401009999-329-1900	ELMER'S GLUE STICKS, WA	0.00	26.61
1FQN6G99673V		P 03/22/18		APAM0319		
1302 AMAZON	185616	N V507931	1111120401009999-329-1900	POWERFUL DISC NEODYMIUM	0.00	55.47
1FQN6G99673V		P 03/22/18		APAM0319		
1302 AMAZON	185579	N V507931	1131820401009999-329-1900	ITEM NUMBER 960-000585,	0.00	136.55
1FY71LYDK4VX		F 03/22/18		APAM3162		
1302 AMAZON	185580	N V507931	1121620401009999-329-1900	LEARNING RESOURCES INTE	0.00	29.67
1FY71LYDPJRG		F 03/22/18		APAM0319		
1302 AMAZON	185580	N V507931	1121620401009999-329-1900	SCHOOL SMART 1443299 FU	0.00	77.10
1FY71LYDPJRG		F 03/22/18		APAM0319		
1302 AMAZON	185580	N V507931	1121620401009999-329-1900	WOODEN CUBES - 3/4 INCH	0.00	62.50
1FY71LYDPJRG		F 03/22/18		APAM0319		
1302 AMAZON	185101	N V507931	1108020799991240-329-0100	EVELOTS SET OF 12 MAGAZ	0.00	59.96
1HDHHTFWHCRT		F 03/22/18		APAM3142		
1302 AMAZON	185293	N V507931	1121420604001300-329-2125	CHENILLEKRAFT STUDENT D	0.00	20.99
1KT1FN9VMRN4		P 03/22/18		APAM3162		
1302 AMAZON	185476	N V507931	1131820501009999-554-0402	LAPTOP STEAM POWER CORD	0.00	56.97
1L1CPMTC3FNP		F 03/22/18		APAM3142		
1302 AMAZON	185505	N V507931	1111320401009999-329-2200	ORDER# 113-1324091-9476	0.00	1798.50
1L1CPMTC43NW		F 03/22/18		APAM3142		
1302 AMAZON	185516	N V507931	1131820401009999-329-1900	ITEM NUMBER 22861, ASTR	0.00	19.19
1L1CPMTC6PXM		P 03/22/18		APAM3142		
1302 AMAZON	185516	N V507931	1131820401009999-329-1900	ITEM NUMBER 22091, ASTR	0.00	19.14
1L1CPMTC9LJK		P 03/22/18		APAM3142		
1302 AMAZON	185516	N V507931	1131820401009999-329-1900	ITEM #PSHTH-GN01, QUIRK	0.00	156.70
1L1CPMTC9LJK		P 03/22/18		APAM3142		
1302 AMAZON	185534	N V507931	1121720604001300-329-2100	BELKIN CORD CONCEALER W	0.00	6.12
1L1CPMTCHXQ7		F 03/22/18		APAM3142		
1302 AMAZON	185534	N V507931	1121720604001300-329-2100	LEARNING RESOURCES SUPE	0.00	11.41
1L1CPMTCHXQ7		F 03/22/18		APAM3142		
1302 AMAZON	185567	N V507931	1111320501009999-554-0300	ORDER#113-3219965-56642	0.00	14.99
1L1CPMTCJLG7		F 03/22/18		APAM3142		
1302 AMAZON	185567	N V507931	1111320501009999-554-0300	ORDER#113-3219965-56642	0.00	69.99
1L1CPMTCJLG7		F 03/22/18		APAM3142		
1302 AMAZON	0	N V507931	1131220215012550-329-1100	PO185159 RET'D CHAIR	0.00	-288.95
1MWPF7VFMKJJ		F 03/22/18		APAM3142		
1302 AMAZON	185012	N V507931	1121420604001300-329-2125	TEACHER CREATED RESOURC	0.00	12.99
1QCV3HNML3WN		F 03/22/18		APAM0314		
1302 AMAZON	185012	N V507931	1121420604001300-329-2125	PEACEABLE KINGDOM / RAC	0.00	15.99
1QCV3HNML3WN		F 03/22/18		APAM0314		
1302 AMAZON	185012	N V507931	1121420604001300-329-2125	7TECH RELAX THERAPY TEX	0.00	11.99
1QCV3HNML3WN		F 03/22/18		APAM0314		
1302 AMAZON	185012	N V507931	1121420604001300-329-2125	LATICE BOARD GAME (ADAC	0.00	24.99
1QCV3HNML3WN		F 03/22/18		APAM0314		
1302 AMAZON	185012	N V507931	1121420604001300-329-2125	ROLL-UP MAGNETIC DART B	0.00	19.99
1QCV3HNML3WN		F 03/22/18		APAM0314		
1302 AMAZON	185012	N V507931	1121420604001300-329-2125	UNO EMOJI CARD GAME (MA	0.00	10.23
1QCV3HNML3WN		F 03/22/18		APAM0314		
1302 AMAZON	185012	N V507931	1121420604001300-329-2125	EDUCATIONAL INSIGHTS JU	0.00	41.03
1QCV3HNML3WN		F 03/22/18		APAM0314		

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1302 AMAZON	185008	N	V507931	1121620401009999-329-2200	SABRENT USB EXTERNAL ST	0.00	174.75
1QCV3HNMGM4V		F	03/22/18		APAM0314		
1302 AMAZON	184991	N	V507931	1121320401009999-329-0900	B00EPO9M2Y SMART WE	0.00	12.47
1T13WJCXX44G		P	03/22/18		APAM0314		
1302 AMAZON	184991	N	V507931	1121320401009999-329-0900	B00EPO9M2Y SMART WE	0.00	12.47
1T91NCJGWGQF		F	03/22/18		APAM0314		
1302 AMAZON	185616	N	V507931	1111120401009999-329-1900	(6 PACK VALUE BUNDLE) U	0.00	19.99
1VWGMW6CJJK		P	03/22/18		APAM0319		
1302 AMAZON	185019	N	V507931	1121620604001300-329-2136	KOSS KPH7V PORTABLE ON-	0.00	34.20
1WWQNY6RGNRJ		F	03/22/18		APAM0314		
1302 AMAZON	184991	N	V507931	1121320401009999-329-0900	B00EPO9M2Y SMART WE	0.00	12.47
1XF76YRDX1DR		P	03/22/18		APAM0314		
1302 AMAZON	184991	N	V507931	1121320401009999-329-0900	B00EPO9M2Y SMART WE	0.00	12.47
1XF76YRDX3FN		P	03/22/18		APAM0314		
1302 AMAZON	184991	N	V507931	1121320401009999-329-0900	B00EPO9M2Y SMART WE	0.00	12.47
1XFDWY7XWRVW		P	03/22/18		APAM0314		
1302 AMAZON	184990	N	V507931	1108020401009999-329-2240	LEGO BOOST CREATIVE TOO	0.00	159.95
1XFDWY7XYV47		F	03/22/18		APAM0314		
1302 AMAZON	185516	N	V507931	1131820401009999-329-1900	ITEM NUMBER 25166, SWIN	0.00	17.49
1XKXYC1D6Q9C		F	03/22/18		APAM3142		
1302 AMAZON	185539	N	V507931	1111320604001300-554-0300	ORDER# 113-5124749-2987	0.00	59.00
1XKXYC1D6VR1		F	03/22/18		APAM3142		
1302 AMAZON	185532	N	V507931	1108020123001040-554-0400	PATRIOT 256GB SUPERSONI	0.00	99.99
1Y7FDK3VDHLC		P	03/22/18		APAM3142		
1302 AMAZON	185504	N	V507931	1111320215012550-329-1100	ORDER NUMBER: 113-3615	0.00	107.50
1Y7FDK3VQD7D		F	03/22/18		APAM0319		
1302 AMAZON	185568	N	V507931	1120920604001300-329-2100	30 UP-BEST PRINT ADDRES	0.00	19.98
1Y7FDK3VVD1G		F	03/22/18		APAM3142		
1302 AMAZON	185568	N	V507931	1120920604001300-329-2100	BESTEASY 3MIL CLEAR THE	0.00	16.59
1Y7FDK3VVD1G		F	03/22/18		APAM3142		
1302 AMAZON	185568	N	V507931	1120920604001300-329-2100	SPARCO ADHESIVE POP-UP	0.00	8.62
1Y7FDK3VVD1G		F	03/22/18		APAM3142		
1302 AMAZON	185565	N	V507961	1120120604001300-329-2124	CLASSIC BEAN BAG CHAIR	0.00	34.05
17WJHCGKHF4X		P	03/29/18		APAM0323		
1302 AMAZON	185478	N	V507961	1131520401009999-329-8000	POWERNET BASEBALL AND S	0.00	139.98
196XDNGYX1KT		F	03/29/18		APAM0320		
1302 AMAZON	185478	N	V507961	1131520401009999-329-8000	CHAMPION SPORTS BUCKET	0.00	43.98
196XDNGYX1KT		F	03/29/18		APAM0320		
1302 AMAZON	185619	N	V507961	1131220401009999-329-2200	FOLDING CART W/LID 16 X	0.00	40.34
19VD7VVX6HRT		P	03/29/18		APAM0320		
1302 AMAZON	185565	N	V507961	1120120604001300-329-2124	STANDARD BALCK BEAN BAG	0.00	29.64
19VD7VVXN13N		F	03/29/18		APAM0323		
1302 AMAZON	185042	N	V507961	1111020604001300-329-2100	FINTIE IPAD AIR CASE A	0.00	47.96
1C6H417DKYHJ		F	03/29/18		APAM0323		
1302 AMAZON	185045	N	V507961	1108020401009999-329-2214	ENERGIZER AA BATTERIES,	0.00	37.47
1CQ79R4JD46H		F	03/29/18		APAM0323		
1302 AMAZON	185045	N	V507961	1108020401009999-329-2214	MAGNA-TILES CLEAR COLOR	0.00	239.98
1CQ79R4JD46H		F	03/29/18		APAM0323		
1302 AMAZON	185045	N	V507961	1108020401009999-329-2214	SNAP CIRCUITS SC-300 EL	0.00	137.97
1CQ79R4JD46H		F	03/29/18		APAM0323		
1302 AMAZON	185553	N	V507961	1111320604001300-329-2138	ORDER #113-9443448-6059	0.00	37.85
1FQN6G99HTWX		F	03/29/18		APAM0320		
1302 AMAZON	185585	N	V507961	1121520604001300-329-2124	LET'S GO FISHIN	0.00	6.49
1FQN6G99WDFM		F	03/29/18		APAM0320		

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1302 AMAZON	185585	N	V507961	1121520604001300-329-2124	LEGO DUPLO DISNEY MICKE	0.00	19.99
1FQN6G99WDFM		F	03/29/18		APAM0320		
1302 AMAZON	185585	N	V507961	1121520604001300-329-2124	WATER BEADS (48000 BEAD	0.00	10.88
1FQN6G99WDFM		F	03/29/18		APAM0320		
1302 AMAZON	185585	N	V507961	1121520604001300-329-2124	MAGNETIC BUILDING TILES	0.00	29.49
1FQN6G99WDFM		F	03/29/18		APAM0320		
1302 AMAZON	185585	N	V507961	1121520604001300-329-2124	PAW PATROL ROLL PATROL	0.00	24.84
1FQN6G99WDFM		F	03/29/18		APAM0320		
1302 AMAZON	185725	N	V507961	1111320899991260-329-6000	ORDER #114-3794547-2339	0.00	48.48
1FWQQHDP47V1		P	03/29/18		APAM0326		
1302 AMAZON	185557	N	V507961	1120120604001300-329-2124	STICKY BACK MAGNET ROLL	0.00	9.22
1FY71LYD6RG1		P	03/29/18		APAM0323		
1302 AMAZON	185576	N	V507961	1121320401009999-329-1600	BTSKY-OF0069001-TR	0.00	22.98
1FY71LYDFJD3		P	03/29/18		APAM0320		
1302 AMAZON	185576	N	V507961	1121320401009999-329-1600	BTSKY-OF0210001 PUR	0.00	23.99
1FY71LYDFJD3		P	03/29/18		APAM0320		
1302 AMAZON	185576	N	V507961	1121320401009999-329-1600	BTSKY-OF0068001-TR	0.00	23.69
1FY71LYDFJD3		P	03/29/18		APAM0320		
1302 AMAZON	185576	N	V507961	1121320401009999-329-1600	BTSKY-OF0072001-TR	0.00	22.69
1FY71LYDFJD3		P	03/29/18		APAM0320		
1302 AMAZON	185576	N	V507961	1121320401009999-329-1600	BTSKY-OF0072001 GRE	0.00	23.69
1FY71LYDFJD3		P	03/29/18		APAM0320		
1302 AMAZON	185576	N	V507961	1121320401009999-329-1600	978-1454704133 PINC	0.00	17.35
1FY71LYDFJD3		P	03/29/18		APAM0320		
1302 AMAZON	185576	N	V507961	1121320401009999-329-1600	OF0044001-TR BLACK	0.00	22.99
1FY71LYDFJD3		P	03/29/18		APAM0320		
1302 AMAZON	185576	N	V507961	1121320401009999-329-1600	B002X94T8U PRISMACO	0.00	11.16
1FY71LYDFJD3		P	03/29/18		APAM0320		
1302 AMAZON	185576	N	V507961	1121320401009999-329-1600	MPN_PENCIL_CASE_01_160P	0.00	23.97
1FY71LYDFJD3		P	03/29/18		APAM0320		
1302 AMAZON	185576	N	V507961	1121320401009999-329-1600	43160-171364 BLACK	0.00	23.97
1FY71LYDFJD3		P	03/29/18		APAM0320		
1302 AMAZON	185576	N	V507961	1121320401009999-329-1600	MPN_PENCIL_CASE_01_160B	0.00	23.97
1FY71LYDFJD3		P	03/29/18		APAM0320		
1302 AMAZON	185576	N	V507961	1121320401009999-329-1600	MPN_PENCIL_CASE_01_160R	0.00	27.99
1FY71LYDFJD3		P	03/29/18		APAM0320		
1302 AMAZON	185576	N	V507961	1121320401009999-329-1600	B01M0DQF1C POWERMAL	0.00	31.98
1FY71LYDFJD3		P	03/29/18		APAM0320		
1302 AMAZON	185576	N	V507961	1121320401009999-329-1600	B019592CL6 CRAYOLA	0.00	45.96
1FY71LYDFJD3		P	03/29/18		APAM0320		
1302 AMAZON	185576	N	V507961	1121320401009999-329-1600	B00DIHSZCC ETEKCITY	0.00	9.99
1FY71LYDFJD3		P	03/29/18		APAM0320		
1302 AMAZON	185576	N	V507961	1121320401009999-329-1600	978-1138959187 THE	0.00	33.52
1FY71LYDFJD3		P	03/29/18		APAM0320		
1302 AMAZON	185576	N	V507961	1121320401009999-329-1600	978-0240802770 THE	0.00	43.87
1FY71LYDFJD3		P	03/29/18		APAM0320		
1302 AMAZON	185576	N	V507961	1121320401009999-329-1600	978-1937538934 HOW	0.00	14.25
1FY71LYDFJD3		P	03/29/18		APAM0320		
1302 AMAZON	185576	N	V507961	1121320401009999-329-1600	978-1944684402 ADO	0.00	4.65
1FY71LYDFJD3		P	03/29/18		APAM0320		
1302 AMAZON	185576	N	V507961	1121320401009999-329-1600	B00HHD6TXA CREATIVE	0.00	7.99
1FY71LYDFJD3		P	03/29/18		APAM0320		
1302 AMAZON	185576	N	V507961	1121320401009999-329-1600	B010MCWE54 BULLSEYE	0.00	19.89
1FY71LYDFJD3		P	03/29/18		APAM0320		

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1302 AMAZON	185390	N	V507961	1120920899991260-329-6000	HOME MART BLACK TAPE	0.00	2.39
1G4FLHVCFLH		F	03/29/18		APAM0326		
1302 AMAZON	185652	N	V507961	1208020401007030-329-2200	BIG LETTTER BANANAGRAMS	0.00	19.98
1GLVTH7VM161		P	03/29/18		APAM0323		
1302 AMAZON	185652	N	V507961	1208020401007030-329-2200	MINI BLIND 46X64	0.00	45.98
1HMY7KNX6GF4		P	03/29/18		APAM0323		
1302 AMAZON	185676	N	V507961	1111620401009999-329-1900	KMC 6-OUTLET SURGE PROT	0.00	22.90
1HMY7KNXKLP		F	03/29/18		APAM0323		
1302 AMAZON	185725	N	V507961	1111320899991260-329-6000	ORDER #114-1608610-3520	0.00	10.14
1HYFN1MTG69Q		F	03/29/18		APAM0326		
1302 AMAZON	185557	N	V507961	1120120604001300-329-2124	PACON CHART TABLET 25	0.00	14.58
1KT1FN9V94YW		P	03/29/18		APAM0323		
1302 AMAZON	185576	N	V507961	1121320401009999-329-1600	978-1579903220 EXTR	0.00	45.55
1KT1FN9VF399		P	03/29/18		APAM0320		
1302 AMAZON	185576	N	V507961	1121320401009999-329-1600	MPN_PENCIL_CASE_01_160R	0.00	27.99
1KT1FN9VF399		P	03/29/18		APAM0320		
1302 AMAZON	185576	N	V507961	1121320401009999-329-1600	MPN_PENCIL_CASE_01_160R	0.00	27.99
1KT1FN9VF399		P	03/29/18		APAM0320		
1302 AMAZON	185576	N	V507961	1121320401009999-329-1600	B001MQQKII PRISMACO	0.00	34.99
1KT1FN9VF399		P	03/29/18		APAM0320		
1302 AMAZON	185576	N	V507961	1121320401009999-329-1600	BTSKY-OF0071001-TR	0.00	22.69
1KT1FN9VF399		P	03/29/18		APAM0320		
1302 AMAZON	185557	N	V507961	1120120604001300-329-2124	SHOULD I OR SHOULDN'T I	0.00	27.00
1KT1FN9VGV6		P	03/29/18		APAM0323		
1302 AMAZON	185557	N	V507961	1120120604001300-329-2124	ESTIMATED SHIPPING/HAND	0.00	3.99
1KT1FN9VGV6		P	03/29/18		APAM0323		
1302 AMAZON	185632	N	V507961	1111420401009999-329-2200	200-PACK STANDARD CLEAR	0.00	12.99
1KT1FN9VYPR7		P	03/29/18		APAM0323		
1302 AMAZON	185632	N	V507961	1111420401009999-329-2200	2 OF FILE FOLDER, 1/3 C	0.00	37.98
1KT1FN9VYPR7		P	03/29/18		APAM0323		
1302 AMAZON	185557	N	V507961	1120120604001300-329-2124	PERSONAL STRENGTHS THUM	0.00	18.99
1L1CPMTCK6WH		P	03/29/18		APAM0323		
1302 AMAZON	185486	N	V507961	1120120401009999-329-2200	BUNN 33200.0015 12 CUP	0.00	257.93
1QD3FW9HWLDG		F	03/29/18		APAM0326		
1302 AMAZON	185486	N	V507961	1120120401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	30.57
1QD3FW9HWLDG		F	03/29/18		APAM0326		
1302 AMAZON	185045	N	V507961	1108020401009999-329-2214	SNAP CIRCUITS SC-300 EL	0.00	45.99
1QRLWTWLFMH9		P	03/29/18		APAM0323		
1302 AMAZON	185478	N	V507961	1131520401009999-329-8000	HOT GLOVE BAG OF 25 YEL	0.00	19.95
1TGJ1WYX4WVK		P	03/29/18		APAM0320		
1302 AMAZON	185553	N	V507961	1111320604001300-329-2138	ORDER #113-4315322-0589	0.00	76.99
1TGJ1WYXT7RX		P	03/29/18		APAM0320		
1302 AMAZON	185745	N	V507961	1111120401009999-329-2200	THE COMMON CORE COMPANI	0.00	117.80
1VR7FDTR9JWJ		F	03/29/18		APAM0326		
1302 AMAZON	185749	N	V507961	1121320501009999-554-0400	B077JDH5SP CANON VIXIA	0.00	219.00
1VR7FDTRC7FT		P	03/29/18		APAM0326		
1302 AMAZON	185632	N	V507961	1111420401009999-329-2200	2 OF FILE FOLDER, 1/3 C	0.00	-37.98
1VR7FDTRL43V		P	03/29/18		APAM0326		
1302 AMAZON	185565	N	V507961	1120120604001300-329-2124	CLASSIC BEAN BAG CHAIR	0.00	30.38
1VWGMW33JW		P	03/29/18		APAM0323		
1302 AMAZON	185616	N	V507961	1111120401009999-329-1900	DROK 40MM HIGH TORQUE B	0.00	25.98
1VWGMW3MM3		F	03/29/18		APAM0320		
1302 AMAZON	185637	N	V507961	1111120401009999-329-2200	LOGITECH B100 800DPI MO	0.00	699.00
1VWGMW3QJ9		F	03/29/18		APAM0320		

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1302 AMAZON	185590	N	V507961	1108020401009999-329-2275	STUDENT VOICE: THE INST	0.00	47.38
1VWGMWVKX4MR		F	03/29/18		APAM0323		
1302 AMAZON	185632	N	V507961	1111420401009999-329-2200	BIC GREAT ERASE GRIP DR	0.00	6.43
1WT9Y47434C7		P	03/29/18		APAM0323		
1302 AMAZON	185544	N	V507961	1108020401009999-329-2243	ESSENTIALS OF TEACHING	0.00	81.22
1XKXYC1DN1N3		F	03/29/18		APAM0323		
1302 AMAZON	185648	N	V507961	1131520401009999-329-2200	COMMON CORE COMPANION:	0.00	27.47
1XVQM99V3RHF		F	03/29/18		APAM0320		
1302 AMAZON	185674	N	V507961	1108021031006020-329-8200	HP POWER SUPPLY	0.00	324.56
1XVQM99VD6JG		F	03/29/18		APAM0323		
1302 AMAZON	185478	N	V507961	1131520401009999-329-8000	EASTON DELUXE BATTING T	0.00	25.99
1Y7FDK3V3KQF		P	03/29/18		APAM0320		
1302 AMAZON	185557	N	V507961	1120120604001300-329-2124	THUMBALL WHO ARE YOU 4	0.00	10.74
1Y7FDK3VK19X		F	03/29/18		APAM0323		
1302 AMAZON	185557	N	V507961	1120120604001300-329-2124	THUMBALL MOVE YOUR BODY	0.00	7.69
1Y7FDK3VK19X		F	03/29/18		APAM0323		
1302 AMAZON	185557	N	V507961	1120120604001300-329-2124	UNIVERSAL 14115 HANGING	0.00	7.85
1Y7FDK3VK19X		F	03/29/18		APAM0323		
1302 AMAZON	185557	N	V507961	1120120604001300-329-2124	GO WRITE! DRY ERASE SE	0.00	25.76
1Y7FDK3VK19X		F	03/29/18		APAM0323		
1302 AMAZON	185557	N	V507961	1120120604001300-329-2124	BEAR MOTION SILICONE CA	0.00	10.99
1Y7FDK3VK19X		F	03/29/18		APAM0323		
1302 AMAZON	185557	N	V507961	1120120604001300-329-2124	FIRE 7 TABLET WITH ALEX	0.00	47.49
1Y7FDK3VK19X		F	03/29/18		APAM0323		
1302 AMAZON	185557	N	V507961	1120120604001300-329-2124	DRY ERASE INDEX CARDS -	0.00	6.86
1Y7FDK3VK19X		F	03/29/18		APAM0323		
1302 AMAZON	185557	N	V507961	1120120604001300-329-2124	SOCIAL SKILLS BOARD GAM	0.00	29.85
1Y7FDK3VK19X		F	03/29/18		APAM0323		
1302 AMAZON	185557	N	V507961	1120120604001300-329-2124	VKEY 1000 PCS (500 PAIR	0.00	13.99
1Y7FDK3VK19X		F	03/29/18		APAM0323		
1302 AMAZON	185557	N	V507961	1120120604001300-329-2124	VELCRO BRAND STICKY BAC	0.00	11.88
1Y7FDK3VK19X		F	03/29/18		APAM0323		
1302 AMAZON	185557	N	V507961	1120120604001300-329-2124	SCOTCH THERMAL LAMINATI	0.00	25.12
1Y7FDK3VK19X		F	03/29/18		APAM0323		
1302 AMAZON	185557	N	V507961	1120120604001300-329-2124	EXPO 1743032 LOW ORDOR	0.00	6.92
1Y7FDK3VK19X		F	03/29/18		APAM0323		
1302 AMAZON	185557	N	V507961	1120120604001300-329-2124	THE COMMON CORE COMPANI	0.00	25.73
1Y7FDK3VK19X		F	03/29/18		APAM0323		
1302 AMAZON	185557	N	V507961	1120120604001300-329-2124	THE COMMON CORE COMPANI	0.00	29.83
1Y7FDK3VK19X		F	03/29/18		APAM0323		
TOTAL VENDOR						14.20	19128.85
1651 AMERICAN ASSN OF SCHOO	185685	N	83055	1108020121001005-499-2100	AASA MEMBERSHIP DUES FO	0.00	460.00
602530		P	03/29/18		APAM0320		
1651 AMERICAN ASSN OF SCHOO	185685	N	83055	1108020121001005-499-2100	AASA MEMBERSHIP DUES FO	0.00	460.00
602749		F	03/29/18		APAM0322		
TOTAL VENDOR						0.00	920.00
101469 ANDERSON'S	185224	N	82887	1111120401009999-329-8000	TWO COLOR ROOTER HANDLE	0.00	39.50
7381923		F	03/22/18		APAM3162		
101469 ANDERSON'S	185224	N	82887	1111120401009999-329-8000	ESTIMATED SHIPPING/HAND	0.00	2.47
7381923		F	03/22/18		APAM3162		
101469 ANDERSON'S	0	N	82887	1111120401009999-329-1100	SHIPPING PO 185224	0.00	12.52
7381923			03/22/18		APAM3162		

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TOTAL VENDOR					0.00	54.49
74913 JUDY ANGELHEART 0201-022118	0	N V507857 03/09/18	1108020501009999-408-0100	APPG0306	0.00	32.70
74913 JUDY ANGELHEART 0208-022718	0	N V507857 03/09/18	1108020501009999-408-0100	APPG0306	0.00	28.34
74913 JUDY ANGELHEART 0220-022718	0	N V507857 03/09/18	1108020604001310-408-0100	APPG0306	0.00	32.70
TOTAL VENDOR					0.00	93.74
15906 ANIXTER INC 28K209773	182960	N 82371 P 02/28/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0223	0.00	26.20
15906 ANIXTER INC 28K210299	184729	N 82371 P 02/28/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0223	0.00	120.82
15906 ANIXTER INC 28K210692	184729	N 82550 P 03/08/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0301	0.00	627.38
15906 ANIXTER INC 28K210693	184729	N 82550 P 03/08/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0301	0.00	193.90
15906 ANIXTER INC 28K211627	184729	N 82635 P 03/09/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0306	0.00	483.30
15906 ANIXTER INC 28K211628	184729	N 82635 P 03/09/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0306	0.00	160.00
15906 ANIXTER INC 28K211629	184729	N 82635 P 03/09/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0306	0.00	466.28
15906 ANIXTER INC 28K214353	184729	N 83072 P 03/29/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0322	0.00	108.96
15906 ANIXTER INC 28K215057	184729	N 83072 P 03/29/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0322	0.00	1123.56
TOTAL VENDOR					0.00	3310.40
4220 ANNAPOLIS COMPUTER 20088	183189	N V507962 P 03/29/18	1108021031006020-329-8200	OPEN PO FOR PARTS AND S APAM0324	0.00	152.00
4603 APPLE COMPUTER INC	185521	N	1108020501009999-554-0302	BMJ22LL/A IPAD WI-FI 32 MT030918		
4603 APPLE COMPUTER INC	185521	N	1108020501009999-554-0302	MPH12LL/A IPAD WI-FI 32 MT030918		
4603 APPLE COMPUTER INC	185521	N	1108020501009999-554-0302	S5193LL/A 3-YEAR APPLE MT030918		
4603 APPLE COMPUTER INC	185521	N	1108020501009999-554-0302	MPGT2LL/A IPAD WI-FI 32 MT030918		
4603 APPLE COMPUTER INC	185521	N	1108020501009999-554-0302	HFLK2ZM/A STM DUX CASE MT030918		
4603 APPLE COMPUTER INC	185521	N	1108020501009999-554-0302	S5193LL/A 3-YEAR APPLE MT030918		
4603 APPLE COMPUTER INC 6725188021	185545	N	1108020501009999-554-0300	MP2T2LL/A IPAD WI-FI32G APAM0319	0.00	0.00
4603 APPLE COMPUTER INC 6725188021	185545	N	1108020501009999-554-0300	S5193LL/A 3 YEAR APPLE APAM0319	0.00	0.00
4603 APPLE COMPUTER INC 6720948803	184487	N 82343 F 02/28/18	1120620604001300-322-0700	MP2F2LL/A - IPAD WI-FI APAM0221	0.00	897.00
4603 APPLE COMPUTER INC 6720948803	184487	N 82343 F 02/28/18	1120620604001300-322-0700	S4745LL/A - 2-YEAR APPL APAM0221	0.00	237.00

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4603 APPLE COMPUTER INC 6722383010	184595	N	82539 03/08/18	1108020616001350-554-0300	MPGT2LL/A IPAD WIFI 32G APAM0301	0.00	299.00
4603 APPLE COMPUTER INC 6722383010	184595	N	82539 03/08/18	1108020616001350-554-0300	S5193LL/A 3 YAR APPLECA APAM0301	0.00	99.00
4603 APPLE COMPUTER INC 6722583935	0	N	82539 03/08/18	1121720401009999-329-2200	REPL ITEM PO 184573 APAM0301	0.00	749.00
4603 APPLE COMPUTER INC 6825484031	0	N	82539 03/08/18	1121720401009999-329-2200	RETD ITEM PO 184573 APAM0301	0.00	-749.00
4603 APPLE COMPUTER INC 6723987681	185404	N	82688 03/15/18	1108020123001040-554-0300	13" MACBOOK PRO WITH TO APAM0307	0.00	1699.00
4603 APPLE COMPUTER INC 6723987681	185404	N	82688 03/15/18	1108020123001040-554-0300	APPLECARE+ FOR 13 INCH APAM0307	0.00	199.00
4603 APPLE COMPUTER INC 6725188021	185545	N	82888 03/22/18	1108020501009999-554-0300	BMHZ2LL/A IPAD WI-FI 32 APAM0319	0.00	3930.00
4603 APPLE COMPUTER INC 6726254072	185624	N	82888 03/22/18	1131220501009999-554-0302	ITEM NUMBER MPGT2LL/A; APAM0319	0.00	299.00
4603 APPLE COMPUTER INC 6726254072	185624	N	82888 03/22/18	1131220501009999-554-0302	ITEM#S5193LL/A - 3 YEAR APAM0319	0.00	99.00
4603 APPLE COMPUTER INC 6727026739	185596	N	83056 03/29/18	1108020501009999-554-0302	IPAD WI-FI 32GB - GOLD APAM0326	0.00	598.00
4603 APPLE COMPUTER INC 6727026739	185596	N	83056 03/29/18	1108020501009999-554-0302	3-YEAR APPLECARE+ FOR I APAM0326	0.00	198.00
4603 APPLE COMPUTER INC 6727026739	185596	N	83056 03/29/18	1108020501009999-554-0302	STM DUX CASE FOR IPAD (C APAM0326	0.00	49.95
4603 APPLE COMPUTER INC 6727026739	185596	N	83056 03/29/18	1108020501009999-554-0302	STM DUX CASE FOR IPAD (C APAM0326	0.00	49.95
4603 APPLE COMPUTER INC 6727222678	185596	N	83056 03/29/18	1108020501009999-554-0302	STM DUX CASE FOR IPAD (C APAM0323	0.00	699.00
TOTAL VENDOR						0.00	9352.90
100597 AQUAFLOW PUMP & SUPPLY S1789146.002	183706	N	82344 02/28/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM0223	0.00	19.54
100597 AQUAFLOW PUMP & SUPPLY S1790591.001	183706	N	82344 02/28/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM0223	0.00	12.18
100597 AQUAFLOW PUMP & SUPPLY S1795447.001	183706	N	82889 03/22/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM0314	0.00	31.14
100597 AQUAFLOW PUMP & SUPPLY S1796601.001	183706	N	82889 03/22/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM0319	0.00	35.46
100597 AQUAFLOW PUMP & SUPPLY S1797562.001	180609	N	82889 03/22/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM0319	0.00	103.31
100597 AQUAFLOW PUMP & SUPPLY S1797658.001	180609	N	82889 03/22/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM0319	0.00	62.87
100597 AQUAFLOW PUMP & SUPPLY S1797845.001	180609	N	82889 03/22/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM0319	0.00	579.62
100597 AQUAFLOW PUMP & SUPPLY S1797999.001	180609	N	82889 03/22/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM0319	0.00	121.83
TOTAL VENDOR						0.00	965.95
4799 ARC OF SOUTHERN MARYLA SLS-43509	183331	N	83057 03/29/18	1208020604007558-209-9900	ENCUMBRANCE FOR SERVICE APAM0324	0.00	188.00
4799 ARC OF SOUTHERN MARYLA SLS-43511	183331	N	83057 03/29/18	1208020604007558-209-9900	ENCUMBRANCE FOR SERVICE APAM0324	0.00	47.00
TOTAL VENDOR						0.00	235.00

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5340 ASCD	184985	N		1111420501009999-499-2300	RENEW / UPGRADE MEMBER		
		F			MT030918		
5340 ASCD 0012972784	185228	N	82890	1108020604001300-329-3500	COMMUNICATION STRATEGIE	0.00	29.85
		F	03/22/18		APAM3142		
5340 ASCD 0012972784	185228	N	82890	1108020604001300-329-3500	ESTIMATED SHIPPING/HAND	0.00	9.00
		F	03/22/18		APAM3142		
TOTAL VENDOR						0.00	38.85
5159 ASHA 4036-8-4398	185239	N	82345	1208020609007527-499-2300	ENCUMBRANCE TO PAY INVO	0.00	1100.00
		F	02/28/18		APAM0223		
5210 ASSOCIATED CAB CO. INC 2128	185147	N	82346	1108020999991270-209-2317	TAXI CAB	0.00	6769.00
		P	02/28/18		APAM0222		
5210 ASSOCIATED CAB CO. INC 2157	185147	N	83058	1108020999991270-209-2200	TAXI CAB	0.00	3229.58
		P	03/29/18		APAM0323		
TOTAL VENDOR						0.00	9998.58
5576 ATEC CORP 2050	185282	N	V507799	1108021031006020-209-3007	SERVICE TO VARIOUS SCHO	0.00	1497.70
		F	03/01/18		APAP0224		
5825 AUDIO VISUAL INNOVATIO 1192702	181791	N	82347	3720621535001893-552-0625	SMARTBOARD SBM 680	0.00	1199.00
		F	02/28/18		APAM0220		
100914 AUTISM-PRODUCTS 49774	185475	N	83059	1111520604001300-329-2124	705472-BODY SOX MED	0.00	31.99
		F	03/29/18		APAM0320		
100914 AUTISM-PRODUCTS 49774	185475	N	83059	1111520604001300-329-2124	1301880-CALIFONE HS 40	0.00	38.94
		F	03/29/18		APAM0320		
100914 AUTISM-PRODUCTS 49774	185475	N	83059	1111520604001300-329-2124	8176-BODY SOX LARGE	0.00	35.99
		F	03/29/18		APAM0320		
100914 AUTISM-PRODUCTS 49774	185475	N	83059	1111520604001300-329-2124	YTC-0441-FLEECE BEANBAG	0.00	16.99
		F	03/29/18		APAM0320		
100914 AUTISM-PRODUCTS 49774	185475	N	83059	1111520604001300-329-2124	ESTIMATED SHIPPING/HAND	0.00	12.95
		F	03/29/18		APAM0320		
TOTAL VENDOR						0.00	136.86
90902 AUTO ZONE, INC. 1899299155	185284	N	82348	1108021199991280-329-2700	BLANKET PURCHASE ORDER	0.00	564.55
		P	02/28/18		APAM0223		
90902 AUTO ZONE, INC. 1899300444	183008	N	82348	1108021199991280-329-2700	BLANKET PURCHASE ORDER	0.00	140.99
		P	02/28/18		APAM0223		
90902 AUTO ZONE, INC. 1899304752	183008	N	82348	1108021199991280-329-2700	BLANKET PURCHASE ORDER	0.00	7.58
		P	02/28/18		APAM0223		
90902 AUTO ZONE, INC. 1899311341	183008	N	82891	1108021199991280-329-2700	BLANKET PURCHASE ORDER	0.00	24.99
		P	03/22/18		APAM0314		
90902 AUTO ZONE, INC. 1899313161	185284	N	82891	1108021199991280-329-2700	BLANKET PURCHASE ORDER	0.00	226.80
		P	03/22/18		APAM0314		
90902 AUTO ZONE, INC. 1899313267	185284	N	82891	1108021199991280-329-2700	BLANKET PURCHASE ORDER	0.00	7.99
		P	03/22/18		APAM0314		
90902 AUTO ZONE, INC. 1899314781	185284	N	82891	1108021199991280-329-2700	BLANKET PURCHASE ORDER	0.00	143.98
		P	03/22/18		APAM0314		
90902 AUTO ZONE, INC. 1899318797	183008	N	82891	1108021199991280-329-2700	BLANKET PURCHASE ORDER	0.00	18.29
		P	03/22/18		APAM0314		
90902 AUTO ZONE, INC. 1899319086	185284	N	82891	1108021199991280-329-2700	BLANKET PURCHASE ORDER	0.00	8.79
		P	03/22/18		APAM0314		

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90902 AUTO ZONE, INC. 1899320063	185284	N	82891 03/22/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0314	0.00	33.99
90902 AUTO ZONE, INC. 1899320623	183008	N	82891 03/22/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0314	0.00	54.47
90902 AUTO ZONE, INC. 1899326168	185284	N	82891 03/22/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0319	0.00	208.05
90902 AUTO ZONE, INC. 1899326385	185284	N	82891 03/22/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0319	0.00	22.99
90902 AUTO ZONE, INC. 1899329810	185284	N	83060 03/29/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0322	0.00	24.99
90902 AUTO ZONE, INC. 1899330111	185284	N	83060 03/29/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0322	0.00	180.53
90902 AUTO ZONE, INC. 1899333414	185284	N	83060 03/29/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0322	0.00	32.99
90902 AUTO ZONE, INC. 1899333459	185284	N	83060 03/29/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0322	0.00	18.49
TOTAL VENDOR						0.00	1720.46
101437 AWARDS PLUS 0114946-IN	184628	N F	83061 03/29/18	1108020401009999-329-2220	ORDER #0128048 APAM0323	0.00	137.50
6028 B J'S WHOLESALE CLUB 31750024044	0	N	82349 02/28/18	5511621399991045-499-9900	APBL0221	0.00	8.05
6028 B J'S WHOLESALE CLUB 31750024044	0	N	82349 02/28/18	5521621399991045-499-9900	APBL0221	0.00	9.20
6028 B J'S WHOLESALE CLUB 31750024044	0	N	82349 02/28/18	5511121399991045-499-9900	APBL0221	0.00	11.50
6028 B J'S WHOLESALE CLUB 31750024044	0	N	82349 02/28/18	5521721399991045-499-9900	APBL0221	0.00	12.65
6028 B J'S WHOLESALE CLUB 31750024044	0	N	82349 02/28/18	5531821399991045-499-9900	APBL0221	0.00	13.80
6028 B J'S WHOLESALE CLUB 31750024044	0	N	82349 02/28/18	5511321399991045-499-9900	APBL0221	0.00	16.10
6028 B J'S WHOLESALE CLUB 31750024044	0	N	82349 02/28/18	5531421399991045-499-9900	APBL0221	0.00	20.70
6028 B J'S WHOLESALE CLUB 31750024044	0	N	82349 02/28/18	5521321399991045-499-9900	APBL0221	0.00	23.00
TOTAL VENDOR						0.00	115.00
6148 SHARON BAILEY 0103-022718	0	N	V507869 03/15/18	1111020215012550-408-0100	APPG0312	0.00	26.16
75058 CHARLES R BAKER JR 0201-022318	0	N	82631 03/09/18	1108020999991270-408-0100	APPG0306	0.00	246.83
92876 BALFOUR 1105700	180514	N P	82350 02/28/18	1108020401009999-329-2320	ENCUMBRANCE OF FUND FOR APAM0222	0.00	502.73
92876 BALFOUR 1105701	180514	N P	82350 02/28/18	1108020401009999-329-2320	ENCUMBRANCE OF FUND FOR APAM0222	0.00	1.55
92876 BALFOUR 1105936	180514	N P	82350 02/28/18	1108020401009999-329-2320	ENCUMBRANCE OF FUND FOR APAM0222	0.00	1326.76
92876 BALFOUR 1105937	180514	N P	82350 02/28/18	1108020401009999-329-2320	ENCUMBRANCE OF FUND FOR APAM0222	0.00	1449.07

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92876 BALFOUR 1106173	180514	N 82350 P 02/28/18	1108020401009999-329-2320	ENCUMBRANCE OF FUND FOR APAM0222	0.00	1498.72
92876 BALFOUR 1106694	180514	N 82540 P 03/08/18	1108020401009999-329-2320	ENCUMBRANCE OF FUND FOR APAM0301	0.00	959.41
92876 BALFOUR 1107065	180514	N 82540 P 03/08/18	1108020401009999-329-2320	ENCUMBRANCE OF FUND FOR APAM0301	0.00	554.31
92876 BALFOUR 1107078	180514	N 82540 P 03/08/18	1108020401009999-329-2320	ENCUMBRANCE OF FUND FOR APAM0301	0.00	11.55
92876 BALFOUR 1105157	180514	N 82689 P 03/15/18	1108020401009999-329-2320	ENCUMBRANCE OF FUND FOR APAM0312	0.00	575.20
92876 BALFOUR 1105158	180514	N 82689 P 03/15/18	1108020401009999-329-2320	ENCUMBRANCE OF FUND FOR APAM0312	0.00	1.55
92876 BALFOUR 1105159	180514	N 82689 P 03/15/18	1108020401009999-329-2320	ENCUMBRANCE OF FUND FOR APAM0312	0.00	362.06
92876 BALFOUR 1105160	180514	N 82689 P 03/15/18	1108020401009999-329-2320	ENCUMBRANCE OF FUND FOR APAM0312	0.00	10.59
92876 BALFOUR 1105163	180514	N 82689 P 03/15/18	1108020401009999-329-2320	ENCUMBRANCE OF FUND FOR APAM0312	0.00	1.55
92876 BALFOUR 1111940	180514	N 82689 P 03/15/18	1108020401009999-329-2320	ENCUMBRANCE OF FUND FOR APAM0312	0.00	20.59
TOTAL VENDOR					0.00	7275.64
6300 BALTIMORE GAS & ELECTR 0 022818-26918		N 82690 03/15/18	1130221031006000-424-6300	2691821000 APAM0307	0.00	5030.93
6300 BALTIMORE GAS & ELECTR 0 022818-45126		N 82690 03/15/18	1131821031006000-424-6300	4512690000 APAM0307	0.00	7629.53
6300 BALTIMORE GAS & ELECTR 0 022818-71729		N 82690 03/15/18	1130221031006000-424-6300	7172911000 APAM0307	0.00	530.63
6300 BALTIMORE GAS & ELECTR 0 022818-75598		N 82690 03/15/18	1131721031006000-424-6300	7559830000 APAM0307	0.00	5975.91
TOTAL VENDOR					0.00	19167.00
6578 BARNES & NOBLE, INC 3605806	184751	N 82351 F 02/28/18	1108020401009999-329-2258	9781452276038 COMMON C APAM0223	0.00	719.00
6578 BARNES & NOBLE, INC 3618951	185271	N 82691 F 03/15/18	1108020401009999-329-2240	9780307591722 SETTING L APAM0307	0.00	108.72
6578 BARNES & NOBLE, INC 3623127	185394	N 82892 F 03/22/18	1108020401009999-329-2258	9781452276588 COMMON C APAM3192	0.00	1438.00
TOTAL VENDOR					0.00	2265.72
6673 REGINA BARNES 0123-022718	0	N 82692 03/15/18	1121520215012550-408-0100	APPG0308	0.00	24.74
92713 ANTHONY J BARONE 0206-021518	0	N 83062 03/29/18	1108020216012520-408-0100	APAM0320	0.00	31.07
6667 BARSTOW ELEMENTARY SCH 0 021618		N 82352 02/28/18	1208020799995802-499-9900	F/T COST - PARKER, L APAM0223	0.00	34.00
100276 GREGORY J BAST 0110-011118	0	N 82541 03/08/18	1108020501009999-408-0100	APPG0305	0.00	76.30
100276 GREGORY J BAST 0131-020218	0	N 82541 03/08/18	1108020501009999-408-0100	APPG0305	0.00	99.19
TOTAL VENDOR					0.00	175.49

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
6630 BAY ENGRAVING INC. 19625	185474	N F	V507870 03/15/18	1208020501005420-499-9900	SCIENCE & ENG. EXPO SEN APAM0309	0.00	220.50
6612 BAYSTAR PRECAST CORPOR 50665	180435	N P	82893 03/22/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM0314	0.00	195.00
75092 KARA J BECKERT-MUFFLEY 021918	0	N	82632 03/09/18	1208020604007514-329-2100	APPG0306	0.00	19.96
101485 JOAN M BECKNER 021518	0	N	82542 03/08/18	1108020501009999-499-2300	APPG0305	0.00	175.00
7303 BEHAVIOR ANALYSTS INC. 38365	185460	N F	V507871 03/15/18	1108020604001300-329-3500	RAP-ABLLS-R PROTOCOL APAM0308	0.00	319.60
7303 BEHAVIOR ANALYSTS INC. 38365	185460	N F	V507871 03/15/18	1108020604001300-329-3500	ESTIMATED SHIPPING/HAND APAM0308	0.00	47.91
TOTAL VENDOR						0.00	367.51
7770 MATTHEW BENDER & CO. 00642894	185273	N F	82353 02/28/18	1108020121001005-329-4000	MD SCHOOL LAW DESKBOOKS APPG0228	0.00	527.00
7790 THE BENEDICTINE SCHOOL 0049452-FERP	181963	N P	V507963 03/29/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0324	0.00	4618.81
7790 THE BENEDICTINE SCHOOL 0049452-FERP	181963	N P	V507963 03/29/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0324	0.00	5318.09
TOTAL VENDOR						0.00	9936.90
101256 PATRICIA E BERRY 011118	0	N	82354 02/28/18	1108020799991240-408-0100	APPG0223	0.00	10.08
101256 PATRICIA E BERRY 0216-022618	0	N	82693 03/15/18	1108020799991240-408-0100	APPG0309	0.00	38.15
TOTAL VENDOR						0.00	48.23
8296 BFPE INTERNATIONAL 2186642	180458	N P	82895 03/22/18	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0317	0.00	50.00
8296 BFPE INTERNATIONAL 2186643	180458	N P	82895 03/22/18	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0317	0.00	50.00
8296 BFPE INTERNATIONAL 2186644	180458	N P	82895 03/22/18	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0317	0.00	50.00
8296 BFPE INTERNATIONAL 2186645	180458	N P	82895 03/22/18	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0317	0.00	50.00
8296 BFPE INTERNATIONAL 2186646	180458	N P	82895 03/22/18	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0317	0.00	56.00
8296 BFPE INTERNATIONAL 2186647	180458	N P	82895 03/22/18	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0317	0.00	50.00
8296 BFPE INTERNATIONAL 2186648	180458	N P	82895 03/22/18	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0317	0.00	50.00
8296 BFPE INTERNATIONAL 2186649	180458	N P	82895 03/22/18	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0317	0.00	50.00
8296 BFPE INTERNATIONAL 2186650	180458	N P	82895 03/22/18	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0317	0.00	50.00
8296 BFPE INTERNATIONAL 2186651	180458	N P	82895 03/22/18	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0317	0.00	50.00

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8296 BFPE INTERNATIONAL 2186652	180458	N	82895 03/22/18	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0317	0.00	50.00
8296 BFPE INTERNATIONAL 2186653	180458	N	82895 03/22/18	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0317	0.00	50.00
8296 BFPE INTERNATIONAL 2186654	180458	N	82895 03/22/18	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0317	0.00	100.00
8296 BFPE INTERNATIONAL 2186655	180458	N	82895 03/22/18	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0317	0.00	50.00
8296 BFPE INTERNATIONAL 2186656	180458	N	82895 03/22/18	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0317	0.00	55.00
8296 BFPE INTERNATIONAL 2186657	180458	N	82895 03/22/18	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0317	0.00	50.00
8296 BFPE INTERNATIONAL 2186658	180458	N	82895 03/22/18	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0317	0.00	50.00
8296 BFPE INTERNATIONAL 2186659	180458	N	82895 03/22/18	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0317	0.00	50.00
8296 BFPE INTERNATIONAL 2186660	180458	N	82895 03/22/18	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0317	0.00	50.00
8296 BFPE INTERNATIONAL 2186661	180458	N	82895 03/22/18	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0317	0.00	50.00
8296 BFPE INTERNATIONAL 2186662	180458	N	82895 03/22/18	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0317	0.00	50.00
8296 BFPE INTERNATIONAL 2186663	180458	N	82895 03/22/18	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0317	0.00	50.00
TOTAL VENDOR						0.00	1161.00
100939 BIG T'S ENTERTAINMENT 1159281	185472	N F	82694 03/15/18	1208020501005420-499-9900	PHOTO BOOTH RENTAL 4 HR APAM0309	0.00	425.00
8470 BISHOP BUS SERVICE 11675	0	M	82698 03/15/18	1111320999991270-209-3400	APMJ0308	0.00	396.76
8470 BISHOP BUS SERVICE 11676	0	M	82698 03/15/18	1111320999991270-209-3400	APMJ0308	0.00	208.95
8470 BISHOP BUS SERVICE 11677	0	M	82698 03/15/18	1111320999991270-209-3400	APMJ0308	0.00	257.03
8470 BISHOP BUS SERVICE 11678	0	M	82698 03/15/18	1120120999991270-209-3400	APMJ0228	0.00	305.19
8470 BISHOP BUS SERVICE 11679	0	M	82698 03/15/18	1121320999991270-209-3400	APMJ0308	0.00	415.67
8470 BISHOP BUS SERVICE 11680	0	M	82698 03/15/18	1111320999991270-209-3400	APMJ0308	0.00	369.10
8470 BISHOP BUS SERVICE 11681	0	M	82698 03/15/18	1111320999991270-209-3400	APMJ0308	0.00	257.03
8470 BISHOP BUS SERVICE 11760	0	M	82698 03/15/18	1121320999991270-209-3400	APMJ0228	0.00	407.01
8470 BISHOP BUS SERVICE 11791	0	M	82698 03/15/18	1120120999991270-209-3400	APMJ0228	0.00	305.91
8470 BISHOP BUS SERVICE 11792	0	M	82698 03/15/18	1111320999991270-209-3400	APMJ0228	0.00	558.60
8470 BISHOP BUS SERVICE 11793	0	M	82698 03/15/18	1111320999991270-209-3400	APMJ0228	0.00	263.61
8470 BISHOP BUS SERVICE 11794	0	M	82698 03/15/18	1121320999991270-209-3400	APMJ0228	0.00	568.62

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8470 BISHOP BUS SERVICE 11795	0	M	82698 03/15/18	1120120999991270-209-3400	APMJ0228	0.00	264.55
8470 BISHOP BUS SERVICE 11796	0	M	82698 03/15/18	1111320999991270-209-3400	APMJ0228	0.00	325.04
8470 BISHOP BUS SERVICE 11797	0	M	82698 03/15/18	1111320999991270-209-3400	APMJ0228	0.00	257.03
8470 BISHOP BUS SERVICE 11798	0	M	82698 03/15/18	1111320999991270-209-3400	APMJ0228	0.00	257.03
8470 BISHOP BUS SERVICE 11800	0	M	82698 03/15/18	1121320999991270-209-3400	APMJ0228	0.00	358.10
8470 BISHOP BUS SERVICE 11801	0	M	82698 03/15/18	1111320999991270-209-3400	APMJ0228	0.00	407.95
8470 BISHOP BUS SERVICE 11802	0	M	82698 03/15/18	1121320999991270-209-3400	APMJ0228	0.00	506.36
8470 BISHOP BUS SERVICE 11813	0	M	82698 03/15/18	1111320999991270-209-3400	APMJ0308	0.00	537.50
8470 BISHOP BUS SERVICE 11815	0	M	82698 03/15/18	1111320999991270-209-3400	APMJ0228	0.00	263.07
8470 BISHOP BUS SERVICE 11816	0	M	82698 03/15/18	1121320999991270-209-3400	APMJ0228	0.00	400.14
8470 BISHOP BUS SERVICE 11817	0	M	82698 03/15/18	1111320999991270-209-3400	APMJ0228	0.00	256.49
8470 BISHOP BUS SERVICE 11818	0	M	82698 03/15/18	1121320999991270-209-3400	APMJ0228	0.00	320.57
8470 BISHOP BUS SERVICE 11819	0	M	82698 03/15/18	1111320999991270-209-3400	APMJ0228	0.00	340.82
8470 BISHOP BUS SERVICE 11820	0	M	82698 03/15/18	1111320999991270-209-3400	APMJ0228	0.00	305.31
8470 BISHOP BUS SERVICE 11821	0	M	82698 03/15/18	1121320999991270-209-3400	APMJ0228	0.00	374.09
8470 BISHOP BUS SERVICE 11822	0	M	82698 03/15/18	1111320999991270-209-3400	APMJ0228	0.00	286.66
8470 BISHOP BUS SERVICE 11823	0	M	82698 03/15/18	1111320999991270-209-3400	APMJ0228	0.00	263.61
8470 BISHOP BUS SERVICE 11824	0	M	82698 03/15/18	1121320999991270-209-3400	APMJ0228	0.00	334.47
8470 BISHOP BUS SERVICE 11825	0	M	82698 03/15/18	1111320999991270-209-3400	APMJ0228	0.00	463.56
8470 BISHOP BUS SERVICE 11826	0	M	82698 03/15/18	1111320999991270-209-3400	APMJ0228	0.00	425.88
8470 BISHOP BUS SERVICE 11828	0	M	82698 03/15/18	1111320999991270-209-3400	APMJ0308	0.00	356.56
8470 BISHOP BUS SERVICE 12034	0	M	82698 03/15/18	1111320999991270-209-3400	APMJ0308	0.00	309.39
8470 BISHOP BUS SERVICE 12035	0	M	82698 03/15/18	1121320999991270-209-3400	APMJ0308	0.00	397.00
8470 BISHOP BUS SERVICE 12036	0	M	82698 03/15/18	1121320999991270-209-3400	APM0312	0.00	520.21
8470 BISHOP BUS SERVICE 12037	0	M	82698 03/15/18	1111320999991270-209-3400	APM0312	0.00	514.05
8470 BISHOP BUS SERVICE 12038	0	M	82698 03/15/18	1111320999991270-209-3400	APMJ0308	0.00	194.83
8470 BISHOP BUS SERVICE CB022118-235	0	M	82698 03/15/18	1108020999991270-209-2324	APMJ0312	0.00	136.71

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8470 BISHOP BUS SERVICE CB022818-235	0	M	82698 03/15/18	1108020999991270-209-2324	APMJ0312	0.00	71.34
8470 BISHOP BUS SERVICE CONT031518	182061	M P	82698 03/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0315	0.00	36440.53
8470 BISHOP BUS SERVICE CONT031518	182061	M P	82698 03/15/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0315	0.00	7890.89
8470 BISHOP BUS SERVICE FA022618-200	0	M	82698 03/15/18	1108020999991270-209-3600	APMJ0312	0.00	255.03
8470 BISHOP BUS SERVICE FA022618-201	0	M	82698 03/15/18	1108020999991270-209-3600	APMJ0312	0.00	458.84
8470 BISHOP BUS SERVICE FA022618-202	0	M	82698 03/15/18	1108020999991270-209-3600	APMJ0312	0.00	151.35
8470 BISHOP BUS SERVICE FA022618-231	0	M	82698 03/15/18	1108020999991270-209-3600	APMJ0312	0.00	463.45
8470 BISHOP BUS SERVICE FA022618-236	0	M	82698 03/15/18	1108020999991270-209-3600	APMJ0312	0.00	107.43
8470 BISHOP BUS SERVICE FA022718-201	0	M	82698 03/15/18	1108020999991270-209-3600	APMJ0312	0.00	239.80
8470 BISHOP BUS SERVICE FA022718-231	0	M	82698 03/15/18	1108020999991270-209-3600	APMJ0312	0.00	547.65
8470 BISHOP BUS SERVICE FA022818-231	0	M	82698 03/15/18	1108020999991270-209-3600	APMJ0312	0.00	429.68
8470 BISHOP BUS SERVICE SFT 0719	0	M	82698 03/15/18	1221420503007200-209-2300	APPG0315	0.00	1011.41
8470 BISHOP BUS SERVICE SFT 0721	0	M	82698 03/15/18	1121420503009999-209-2300	APPG0315	0.00	527.76
8470 BISHOP BUS SERVICE SFT 1082	0	M	82698 03/15/18	1121720501009999-209-2300	APPG0315	0.00	426.61
8470 BISHOP BUS SERVICE SFT 1085	0	M	82698 03/15/18	1108020501009999-209-2325	APPG0315	0.00	256.49
8470 BISHOP BUS SERVICE SFT 1086	0	M	82698 03/15/18	1108020501009999-209-2325	APPG0315	0.00	256.49
8470 BISHOP BUS SERVICE SFT 1087	0	M	82698 03/15/18	1121420503009999-209-2300	APPG0315	0.00	410.24
8470 BISHOP BUS SERVICE SFT 1260	0	M	82698 03/15/18	1221420503007200-209-2300	APPG0315	0.00	499.34
8470 BISHOP BUS SERVICE SFT 1263	0	M	82698 03/15/18	1221420503007200-209-2300	APPG0315	0.00	553.42
8470 BISHOP BUS SERVICE SFT 1268	0	M	82698 03/15/18	1111320501009999-209-2300	APPG0315	0.00	293.24
8470 BISHOP BUS SERVICE SFT 1271	0	M	82698 03/15/18	1111320501009999-209-2300	APPG0315	0.00	303.26
8470 BISHOP BUS SERVICE SFT 1286	0	M	82698 03/15/18	1108020501009999-209-2325	APPG0315	0.00	371.54
8470 BISHOP BUS SERVICE SFT 1287	0	M	82698 03/15/18	1108020501009999-209-2325	APPG0315	0.00	371.54
8470 BISHOP BUS SERVICE SFT 1288	0	M	82698 03/15/18	1108020501009999-209-2325	APPG0315	0.00	371.54
8470 BISHOP BUS SERVICE SFT 1289	0	M	82698 03/15/18	1108020501009999-209-2325	APPG0315	0.00	371.54
8470 BISHOP BUS SERVICE SFT 1291	0	M	82698 03/15/18	1208020501005840-499-9900	APPG0315	0.00	411.31
8470 BISHOP BUS SERVICE SFT 1297	0	M	82698 03/15/18	1111320999991270-209-3400	APPG0315	0.00	403.59

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8470 BISHOP BUS SERVICE SFT 1298	0	M	82698 03/15/18	1111320501009999-209-2300	APPG0315	0.00	378.94
8470 BISHOP BUS SERVICE 11812	0	M	83063 03/29/18	1121320999991270-209-3400	APMJ0320	0.00	538.88
8470 BISHOP BUS SERVICE 11827	0	M	83063 03/29/18	1121320999991270-209-3400	APMJ0320	0.00	443.18
8470 BISHOP BUS SERVICE 11829	0	M	83063 03/29/18	1121320999991270-209-3400	APMJ0320	0.00	364.10
8470 BISHOP BUS SERVICE CB031418-235	0	M	83063 03/29/18	1108020999991270-209-2324	APMJ0326	0.00	141.13
8470 BISHOP BUS SERVICE CH022818-116	0	M	83063 03/29/18	1108020999991270-209-2347	APMJ0326	0.00	138.52
8470 BISHOP BUS SERVICE CONT032918	182061	M	83063 03/29/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0329	0.00	36373.46
8470 BISHOP BUS SERVICE CONT032918	182061	M	83063 03/29/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0329	0.00	7871.57
8470 BISHOP BUS SERVICE EN031318-201	0	M	83063 03/29/18	1208020999995240-209-2000	APMJ0326	0.00	372.73
8470 BISHOP BUS SERVICE FA022818-201	0	M	83063 03/29/18	1108020999991270-209-3600	APMJ0326	0.00	301.08
8470 BISHOP BUS SERVICE MA030618-201	0	M	83063 03/29/18	1108020501009999-209-2310	APMJ0326	0.00	627.76
8470 BISHOP BUS SERVICE ME022218-231	0	M	83063 03/29/18	1108020501009999-209-2336	APMJ0326	0.00	535.91
8470 BISHOP BUS SERVICE SFT 0886	0	M	83063 03/29/18	1121320501009999-209-2300	APPG0329	0.00	1103.00
TOTAL VENDOR						0.00	116776.03
8671 BJ'S WHOLESALE CLUB 022018	185242	N	82355 02/28/18	1208020401007030-329-2200	WIPES APAM0220	0.00	99.95
8671 BJ'S WHOLESALE CLUB 022018	185242	N	82355 02/28/18	1208020401007030-329-2200	DOLE FRUITE IN GEL CUPS APAM0220	0.00	319.84
8671 BJ'S WHOLESALE CLUB 022018	185242	N	82355 02/28/18	1208020401007030-329-2200	BELVIT BLUEBERRY BREAKF APAM0220	0.00	79.96
8671 BJ'S WHOLESALE CLUB 022018	185242	N	82355 02/28/18	1208020401007030-329-2200	BELVITA DARK CHOCCLATE C APAM0220	0.00	99.96
8671 BJ'S WHOLESALE CLUB 022018	185242	N	82355 02/28/18	1208020401007030-329-2200	RITZ CRACKERS N CHEESE APAM0220	0.00	159.92
8671 BJ'S WHOLESALE CLUB 022018	185242	N	82355 02/28/18	1208020401007030-329-2200	KARS SWEET N SALTY MIX APAM0220	0.00	67.96
8671 BJ'S WHOLESALE CLUB 022018	185242	N	82355 02/28/18	1208020401007030-329-2200	SUN CHIPS VARIETY PACK APAM0220	0.00	39.98
8671 BJ'S WHOLESALE CLUB 022018	185242	N	82355 02/28/18	1208020401007030-329-2200	SNYDER'S OF HANOVER MIN APAM0220	0.00	100.64
8671 BJ'S WHOLESALE CLUB 022018	185242	N	82355 02/28/18	1208020401007030-329-2200	PEPPERIDGE FARM CHEDDAR APAM0220	0.00	159.84
8671 BJ'S WHOLESALE CLUB 022018	185242	N	82355 02/28/18	1208020401007030-329-2200	SKINNY POP APAM0220	0.00	21.96
8671 BJ'S WHOLESALE CLUB 022018	185242	N	82355 02/28/18	1208020401007030-329-2200	LIPTON TEA APAM0220	0.00	39.96
8671 BJ'S WHOLESALE CLUB 022018	185242	N	82355 02/28/18	1208020401007030-329-2200	WATER APAM0220	0.00	16.45
8671 BJ'S WHOLESALE CLUB 022018	185242	N	82355 02/28/18	1208020401007030-329-2200	GOGO SQUEEZ ORGANIC FRU APAM0220	0.00	167.84

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8671 BJ'S WHOLESALE CLUB 022018	185242	N	82355 02/28/18	1208020401007030-329-2200	GOGO SQUEEZ ORGANIC AP APAM0220	0.00	175.84
8671 BJ'S WHOLESALE CLUB 022018	185242	N	82355 02/28/18	1208020401007030-329-2200	QUAKER BREAKFAST SQUARE APAM0220	0.00	143.68
8671 BJ'S WHOLESALE CLUB 022018	185242	N	82355 02/28/18	1208020401007030-329-2200	WELLSLEY FARMS FRUIT AN APAM0220	0.00	159.84
8671 BJ'S WHOLESALE CLUB 022018	185242	N	82355 02/28/18	1208020401007030-329-2200	KELLOGG'S SPEICAL K PA APAM0220	0.00	111.92
8671 BJ'S WHOLESALE CLUB 022018	185242	N	82355 02/28/18	1208020401007030-329-2200	CHEEZ IT APAM0220	0.00	63.92
8671 BJ'S WHOLESALE CLUB 022018	185242	N	82355 02/28/18	1208020401007030-329-2200	WELLSLEY BARS APAM0220	0.00	29.98
TOTAL VENDOR						0.00	2059.44
19701 BLICK ART MATERIALS 184838	184838	N		1111620401009999-329-1600	PRE-CUT MAT FRAMES - 17 APZB0319	0.00	0.00
19701 BLICK ART MATERIALS 184838	184838	N		1111620401009999-329-1600	RICHESON SLIGHTLY IMPER APZB0319	0.00	0.00
19701 BLICK ART MATERIALS 9058833	184609	N		1120620604001300-329-2100	30201-1003 KILN SAFETY APAM3142	0.00	0.00
19701 BLICK ART MATERIALS 8922614	184609	N	82383 02/28/18	1120620604001300-329-2100	30201-1003 KILN SAFETY APAM0220	0.00	155.99
19701 BLICK ART MATERIALS 8922614	184609	N	82383 02/28/18	1120620604001300-329-2100	ESTIMATED SHIPPING/HAND APAM0220	0.00	8.00
19701 BLICK ART MATERIALS 8978768	184709	N	82383 02/28/18	1131720401009999-329-1600	TICONDEROGA NO 2 PENCIL APAM0221	0.00	33.40
19701 BLICK ART MATERIALS 8978768	184709	N	82383 02/28/18	1131720401009999-329-1600	HOW TO DRAW AMAZING BIR APAM0221	0.00	4.24
19701 BLICK ART MATERIALS 8978768	184709	N	82383 02/28/18	1131720401009999-329-1600	HOW TO DRAW INCREDIBLE APAM0221	0.00	4.24
19701 BLICK ART MATERIALS 8981253	184709	N	82383 02/28/18	1131720401009999-329-1600	TRU-RAY CONSTRUCTION PA APAM0221	0.00	-1.26
19701 BLICK ART MATERIALS 8981253	184709	N	82383 02/28/18	1131720401009999-329-1600	TRU-RAY CONSTRUCTION PA APAM0221	0.00	-1.26
19701 BLICK ART MATERIALS 8981253	184709	N	82383 02/28/18	1131720401009999-329-1600	TRU-RAY CONSTRUCTION PA APAM0221	0.00	-0.86
19701 BLICK ART MATERIALS 8981253	184709	N	82383 02/28/18	1131720401009999-329-1600	TRU-RAY CONSTRUCTION PA APAM0221	0.00	-1.25
19701 BLICK ART MATERIALS 8981253	184709	N	82383 02/28/18	1131720401009999-329-1600	TRU-RAY CONSTRUCTION PA APAM0221	0.00	-0.86
19701 BLICK ART MATERIALS 8981253	184709	N	82383 02/28/18	1131720401009999-329-1600	TRU-RAY CONSTRUCTION PA APAM0221	0.00	-1.26
19701 BLICK ART MATERIALS 8981253	184709	N	82383 02/28/18	1131720401009999-329-1600	TRU-RAY CONSTRUCTION PA APAM0221	0.00	-1.25
19701 BLICK ART MATERIALS 8982642	184709	N	82383 02/28/18	1131720401009999-329-1600	TRU-RAY CONSTRUCTION PA APAM0221	0.00	1.25
19701 BLICK ART MATERIALS 8982642	184709	N	82383 02/28/18	1131720401009999-329-1600	TRU-RAY CONSTRUCTION PA APAM0221	0.00	1.26
19701 BLICK ART MATERIALS 8982642	184709	N	82383 02/28/18	1131720401009999-329-1600	TRU-RAY CONSTRUCTION PA APAM0221	0.00	0.86
19701 BLICK ART MATERIALS 8982642	184709	N	82383 02/28/18	1131720401009999-329-1600	TRU-RAY CONSTRUCTION PA APAM0221	0.00	1.25
19701 BLICK ART MATERIALS 8982642	184709	N	82383 02/28/18	1131720401009999-329-1600	TRU-RAY CONSTRUCTION PA APAM0221	0.00	0.86

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19701 BLICK ART MATERIALS 8982642	184709	N	82383 02/28/18	1131720401009999-329-1600	TRU-RAY CONSTRUCTION PA APAM0221	0.00	1.26
19701 BLICK ART MATERIALS 8982642	184709	N	82383 02/28/18	1131720401009999-329-1600	TRU-RAY CONSTRUCTION PA APAM0221	0.00	1.26
19701 BLICK ART MATERIALS 8998979	185079	N	82639 03/09/18	1131420401009999-329-1600	PLEASE REFER TO QUOTE # APAM0306	0.00	193.22
19701 BLICK ART MATERIALS 9033389	185079	N	82725 03/15/18	1131420401009999-329-1600	PLEASE REFER TO QUOTE # APAM0307	0.00	20.17
19701 BLICK ART MATERIALS 9044526	185301	N	82725 03/15/18	1131520401009999-329-1600	55347-1003 - DAYLIGHT W APAM0307	0.00	390.00
19701 BLICK ART MATERIALS 9044526	185301	N	82725 03/15/18	1131520401009999-329-1600	64214-7678 - BONE FOLDE APAM0307	0.00	159.30
19701 BLICK ART MATERIALS 9054553	185340	N	82725 03/15/18	1108020216012520-329-1100	STAEDTLER TRIPLUS FINEL APAM0307	0.00	69.50
19701 BLICK ART MATERIALS 9058833	184609	N	82923 03/22/18	1120620604001300-329-2100	30110-0000 KNSKENVIR2; APAM3142	0.00	398.00
19701 BLICK ART MATERIALS 9058833	184609	N	82923 03/22/18	1120620604001300-329-2100	ESTIMATED SHIPPING/HAND APAM3142	0.00	123.00
19701 BLICK ART MATERIALS 9058833	184609	N	82923 03/22/18	1120620604001300-329-2100	30117-1100; KM818-1PH S APAM3142	0.00	1382.00
TOTAL VENDOR						0.00	2941.06
8673 BMG METALS, INC. 24547175	184816	N	82356 02/28/18	1121420403009999-329-2200	24 GA, 48" X 96" APAM0220	0.00	650.00
8673 BMG METALS, INC. 24547175	184816	N	82356 02/28/18	1121420403009999-329-2200	ESTIMATED SHIPPING/HAND APAM0220	0.00	12.00
TOTAL VENDOR						0.00	662.00
8735 BOARD OF CHILD CARE FEB 2018	184336	N	82699 03/15/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0308	0.00	1566.75
8735 BOARD OF CHILD CARE FEB 2018	184336	N	82699 03/15/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0308	0.00	3655.75
TOTAL VENDOR						0.00	5222.50
90274 SHANE BOLGER SEC021318	0	M	82357 02/28/18	1108020501009999-499-9900	HHS BBALL APAM0222	0.00	120.00
9490 BOLTON PARTNERS INC. 797	180716	N	82543 03/08/18	1108021299999999-499-9900	BLANKET - CONSULTING SE APAM0301	0.00	1663.00
9490 BOLTON PARTNERS INC. 797	180717	N	82543 03/08/18	1108021299999999-499-9900	BLANKET - CONSULTING SE APAM0301	0.00	49500.00
9490 BOLTON PARTNERS INC. 933	180716	N	82896 03/22/18	1108021299999999-499-9900	BLANKET - CONSULTING SE APAM0319	0.00	900.00
TOTAL VENDOR						0.00	52063.00
9488 THERESA W BOOKER 0201-022318	0	N	82701 03/15/18	1208020501007030-408-0100	APPG0309	0.00	400.90
75154 KIMBERLEIGH BOOROS 0205-022218	0	N	V507835 03/08/18	1131820215012550-408-0100	APPG0301	0.00	109.44
9557 JOANN BOSTIC 022818	0	N	83064 03/29/18	1108020604001300-408-0100	APPG0323	0.00	71.94

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91346 TIMOTHY P. BRANIGAN TR 0		N	82845 03/15/18	7-L4506103	DED:2001 GARN PAY100P	0.00	1000.00
91346 TIMOTHY P. BRANIGAN TR 0		N	83192 03/30/18	7-L4506103	DED:2001 GARN PAY101P	0.00	1000.00
TOTAL VENDOR						0.00	2000.00
101495 ELENA BREWER 62948REFUND	0	N	82897 03/22/18	5509909999999999-R1059900	APBL0316	0.00	33.65
101495 ELENA BREWER 62950REFUND	0	N	82897 03/22/18	5509909999999999-R1059900	APBL0316	0.00	21.25
TOTAL VENDOR						0.00	54.90
101291 HOLLY R BRISCOE 0122-022818	0	N	82544 03/08/18	1108020799991240-408-0100	APPG0305	0.00	14.33
101291 HOLLY R BRISCOE 0222-032318	0	N	82544 03/08/18	1108020799991240-499-2300	APPG0305	0.00	389.99
101291 HOLLY R BRISCOE 0222-032318	0	N	82544 03/08/18	1108020401009999-329-2310	APPG0305	0.00	94.32
TOTAL VENDOR						0.00	498.64
11103 BROTHERS JOHNSON 3440	180138	N	82633 03/09/18	1108021031006000-408-6200	BLANKET PURCHASE ORDER APAM0306	0.00	100.00
11103 BROTHERS JOHNSON 3453	180138	N	82898 03/22/18	1108021031006000-408-6200	BLANKET PURCHASE ORDER APAM0319	0.00	100.00
TOTAL VENDOR						0.00	200.00
11168 BROWN & DAUGHTER SCHOO CONT031518	182069	M	82703 03/15/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0315	0.00	5028.84
11168 BROWN & DAUGHTER SCHOO CONT032918	182069	M	83065 03/29/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0329	0.00	4726.11
TOTAL VENDOR						0.00	9754.95
75276 BARBARA J BRUNNER 0102-013118	0	N	82358 02/28/18	1108020604001305-408-0100	APPG0221	0.00	365.70
11350 BSN SPORTS LLC 901680779	182992	N	82899 03/22/18	1121720401009999-329-8000	1377138 NOCSAE LACROSS APAM3142	0.00	140.00
11350 BSN SPORTS LLC 901680779	182992	N	82899 03/22/18	1121720401009999-329-8000	1377140 NOCSAE LACROSS APAM3142	0.00	140.00
11350 BSN SPORTS LLC 901680779	182992	N	82899 03/22/18	1121720401009999-329-8000	MTWILCAN WILSON T1001 APAM3142	0.00	406.80
11350 BSN SPORTS LLC 901680779	182992	N	82899 03/22/18	1121720401009999-329-8000	5A1010BHS1SST WILSON H APAM3142	0.00	737.90
11350 BSN SPORTS LLC 901680779	182992	N	82899 03/22/18	1121720401009999-329-8000	BBDUDYEL DUDLEY SB12LN APAM3142	0.00	340.25
TOTAL VENDOR						0.00	1764.95
101445 BUCKEYE CLEANING CENTE 90008788	184894	N	82359 02/28/18	1208021031005850-554-0400	R50519017 APAM0223	0.00	367.32
101488 BUILDERUP 214260/1	185531	N	82900 03/22/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0314	0.00	88.22
101488 BUILDERUP 214261/1	185531	N	82900 03/22/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0314	0.00	4.31

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TOTAL VENDOR						0.00	92.53
90443 BULLSEYE GLASS CO 110961	185186	N	83233 04/05/18	1121720401009999-329-1600	PRO FORMA INVOICE NO. 1 APAM0401	0.00	-489.39 VOID
90443 BULLSEYE GLASS CO 110961	185186	N	83233 04/05/18	1121720401009999-329-1600	ESTIMATED SHIPPING/HAND APAM0401	0.00	-54.50 VOID
TOTAL VENDOR						0.00	-543.89
11653 BUREAU OF EDUCATION AN 4796233	185130	N	82545 03/08/18	1208020509007074-499-2300	REGISTRATION FOR KELLY APAM0305	0.00	438.00
11653 BUREAU OF EDUCATION AN 4796233	185130	N	82545 03/08/18	1131720501009999-499-2300	REGISTRATION FOR LINDSA APAM0305	0.00	438.00
TOTAL VENDOR						0.00	876.00
11758 BUS PARTS WAREHOUSE IN90749	183961	N		1108020999991270-554-0300	ITEM #BES-BR30A1C BURGA APAM0319	0.00	0.00
11758 BUS PARTS WAREHOUSE IN90749	183961	N		1108020999991270-554-0300	CPS - PCR CAR SEATS APAM0319	0.00	0.00
11758 BUS PARTS WAREHOUSE IN90065	183961	N	V507872 03/15/18	1108020999991270-554-0300	ITEM #BES-BR30A1C BURGA APAM0307	0.00	575.26
11758 BUS PARTS WAREHOUSE IN90065	183961	N	V507872 03/15/18	1108020999991270-554-0300	BES-BR25A1C - TAN SAFET APAM0307	0.00	303.82
11758 BUS PARTS WAREHOUSE IN90065	183961	N	V507872 03/15/18	1108020999991270-554-0300	CPS - PCR CAR SEATS APAM0307	0.00	587.54
11758 BUS PARTS WAREHOUSE IN90749	183961	N	V507932 03/22/18	1108020999991270-554-0300	BES-BR25A1C - TAN SAFET APAM0319	0.00	311.09
TOTAL VENDOR						0.00	1777.71
92601 BUSINESS CARD/CURRY 8390-022318	0	N	82704 03/15/18	1108020121001005-499-2000	NASHV TRANSPORT SVC APAM8390	0.00	30.00
92601 BUSINESS CARD/CURRY 8390-022318	0	N	82704 03/15/18	1108020121001005-499-2000	HTWN AUTO SPA APAM8390	0.00	49.99
92601 BUSINESS CARD/CURRY 8390-022318	0	N	82704 03/15/18	1108020121001005-499-2000	AIRPORT PARKING APAM8390	0.00	100.00
92601 BUSINESS CARD/CURRY 8390-022318	0	N	82704 03/15/18	1108020121001000-499-2000	SYMP FLWRS BOYER APAM8390	0.00	125.90
92601 BUSINESS CARD/CURRY 8390-022318	0	N	82704 03/15/18	1108020121001005-499-2000	SCRIPPSSPB SPNSR FEE APAM8390	0.00	1606.00
TOTAL VENDOR						0.00	1911.89
100036 BUSINESS CARD	185511	N		1131820401009999-321-0600	MAKING HISTORY SERIES, KM0308		
100036 BUSINESS CARD 0310-022318	185215	N		1108020401009999-329-2281	RIPSTOP BY THE ROLL APAM0310	0.00	0.00
100036 BUSINESS CARD 0310-022318	185252	N		1208021499994010-499-2300	HOTEL RESERVATION APAM0310	0.00	0.00
100036 BUSINESS CARD 0310-022318	185430	N		1108020122001015-499-2000	MACPA CTE PROGRAM APAM0310	0.00	0.00
100036 BUSINESS CARD 0310-022318	184888	N		1108020401009999-329-2230	WEBSTAUANT APAM0310	0.00	0.00
100036 BUSINESS CARD 0310-022318	184888	N		1108020401009999-329-2230	CARY COMPANY APAM0310	0.00	0.00
100036 BUSINESS CARD 0310-022318	184888	N		1108020401009999-329-2230	GLOBAL ROSE APAM0310	0.00	0.00

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100036 BUSINESS CARD 0310-022318	184888	N		1108020401009999-329-2230	BULK APOTHECARY APAM0310	0.00	0.00
100036 BUSINESS CARD 0310-022318	185092	N		1108021031006030-554-0300	NORTEL NORSTAR MOX8A 8 APAM0310	0.00	0.00
100036 BUSINESS CARD 0310-022318	185092	N		1108021031006030-554-0300	REFURBISHED NORTEL 0x8 APAM0310	0.00	0.00
100036 BUSINESS CARD 182231	182231	N		1108020216012520-499-2300	ADD'L HOTEL APZB0319	0.00	0.00
100036 BUSINESS CARD 0310-022318	185092	N	82706	1108021031006030-554-0300	8 PORT ANALOG FIBER STA APAM0310	0.00	299.00
100036 BUSINESS CARD 0310-022318	185092	N	82706	1108021031006030-554-0300	ESTIMATED SHIPPING/HAND APAM0310	0.00	10.00
100036 BUSINESS CARD 0310-022318	185092	N	82706	1108021031006030-554-0300	ESTIMATED SHIPPING/HAND APAM0310	0.00	25.00
100036 BUSINESS CARD 0310-022318	185092	N	82706	1108021031006030-554-0300	ESTIMATED SHIPPING/HAND APAM0310	0.00	13.99
100036 BUSINESS CARD 0310-022318	185153	N	82706	1208020609007542-499-2300	REGISTRATION FOR ONLINE APAM0310	0.00	1.35
100036 BUSINESS CARD 0310-022318	185153	N	82706	1208020609007542-499-2300	REGISTRATION FOR ONLINE APAM0310	0.00	45.00
100036 BUSINESS CARD 0310-022318	185165	N	82706	1108020123001035-209-1300	PRINTING ON NCR PAPER: APAM0310	0.00	45.00
100036 BUSINESS CARD 0310-022318	185165	N	82706	1108020123001035-209-1300	PRINTING ON 3-PART NCR APAM0310	0.00	105.00
100036 BUSINESS CARD 0310-022318	185184	N	82706	1121720401009999-329-2200	HTTP://STORE.HP.COM/US/ APAM0310	0.00	40.26
100036 BUSINESS CARD 0310-022318	185215	N	82706	1108020401009999-329-2281	RIPSTOP BY THE ROLL APAM0310	0.00	21.80
100036 BUSINESS CARD 0310-022318	185092	N	82706	1108021031006030-554-0300	REFURBISHED NORTEL 0x8 APAM0310	0.00	375.00
100036 BUSINESS CARD 0310-022318	184888	N	82706	1108020401009999-329-2230	BULK APOTHECARY APAM0310	0.00	27.70
100036 BUSINESS CARD 0310-022318	184888	N	82706	1108020401009999-329-2230	GLOBAL ROSE APAM0310	0.00	115.00
100036 BUSINESS CARD 0310-022318	184929	N	82706	1208020609007527-499-2300	SUPPORTING THE WHOLE CH APAM0310	0.00	28.45
100036 BUSINESS CARD 0310-022318	184929	N	82706	1208020609007527-499-2300	SUPPORTING THE WHOLE CH APAM0310	0.00	284.50
100036 BUSINESS CARD 0310-022318	184946	N	82706	1108021031006030-329-3000	PTGBC - GBC PART #70409 APAM0310	0.00	44.32
100036 BUSINESS CARD 0310-022318	184946	N	82706	1108021031006030-329-3000	ESTIMATED SHIPPING/HAND APAM0310	0.00	12.06
100036 BUSINESS CARD 0310-022318	184950	N	82706	1108020501009999-499-2300	HOTEL/REGISTRATION/AIRL APAM0310	0.00	175.00
100036 BUSINESS CARD 0310-022318	184950	N	82706	1108020501009999-499-2300	HOTEL/REGISTRATION/AIRL APAM0310	0.00	235.00
100036 BUSINESS CARD 0310-022318	184950	N	82706	1108020501009999-499-2300	HOTEL/REGISTRATION/AIRL APAM0310	0.00	492.96
100036 BUSINESS CARD 0310-022318	184950	N	82706	1108020501009999-499-2300	HOTEL/REGISTRATION/AIRL APAM0310	0.00	492.96
100036 BUSINESS CARD 0310-022318	185091	N	82706	1108021199991280-329-7900	VW3A1101 SQUARE D/TELEM APAM0310	0.00	114.33
100036 BUSINESS CARD 0310-022318	185091	N	82706	1108021199991280-329-7900	ESTIMATED SHIPPING/HAND APAM0310	0.00	7.25

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100036 BUSINESS CARD 0310-022318	185092	N	82706 03/15/18	1108021031006030-554-0300	NORTEL NORSTAR MOX8A 8 APAM0310	0.00	199.99
100036 BUSINESS CARD 0310-022318	184756	N	82706 03/15/18	1108020401009999-329-2230	WACK-A-PACK SELF-INFLAT APAM0310	0.00	38.16
100036 BUSINESS CARD 0310-022318	184822	N	82706 03/15/18	1108020501009999-499-2300	AIRLINE RESERVATION APAM0310	0.00	281.96
100036 BUSINESS CARD 0310-022318	184823	N	82706 03/15/18	1108020122001015-329-0100	1099 FORMS FROM APAM0310	0.00	57.98
100036 BUSINESS CARD 0310-022318	184826	N	82706 03/15/18	5511321399991045-554-0400	ORDER #BBY01-8055285789 APAM0310	0.00	359.99
100036 BUSINESS CARD 0310-022318	184826	N	82706 03/15/18	5511321399991045-554-0400	HAUL AWAY OLD ITEM APAM0310	0.00	14.99
100036 BUSINESS CARD 0310-022318	184826	N	82706 03/15/18	5511321399991045-554-0400	SHIPPING - WASHING MACH APAM0310	0.00	69.99
100036 BUSINESS CARD 0310-022318	184878	N	82706 03/15/18	1131820401009999-329-1900	RENEWAL OF SUBSCRIPTION APAM0310	0.00	99.99
100036 BUSINESS CARD 0310-022318	184888	N	82706 03/15/18	1108020401009999-329-2230	MY SHOP MONTICELLO APAM0310	0.00	44.95
100036 BUSINESS CARD 0310-022318	184888	N	82706 03/15/18	1108020401009999-329-2230	CARY COMPANY APAM0310	0.00	67.24
100036 BUSINESS CARD 0310-022318	185469	N	82706 03/15/18	1121720410009999-329-2300	HHS ANNUAL WEEBLY SUBSC APAM0310	0.00	144.00
100036 BUSINESS CARD 0310-022318	185470	N	82706 03/15/18	1106520401009999-329-2200	CPX ANNUAL WEEBLY SUBSC APAM0310	0.00	39.95
100036 BUSINESS CARD 0310-022318	185252	N	82706 03/15/18	1208021499994010-499-2300	AIRLINE RESERVATION APAM0310	0.00	348.97
100036 BUSINESS CARD 0310-022318	185430	N	82706 03/15/18	1108020122001015-499-2000	MACPA CPE PROGRAMS APAM0310	0.00	159.00
100036 BUSINESS CARD 0310-022318	185430	N	82706 03/15/18	1108020122001015-499-2000	MACPA CPE PROGRAMS APAM0310	0.00	159.00
100036 BUSINESS CARD 0310-022318	185430	N	82706 03/15/18	1108020122001015-499-2000	MACPA CPE PROGRAMS APAM0310	0.00	159.00
100036 BUSINESS CARD 0310-022318	185430	N	82706 03/15/18	1108020122001015-499-2000	MACPA CPE PROGRAMS APAM0310	0.00	245.00
100036 BUSINESS CARD 0310-022318	185430	N	82706 03/15/18	1108020122001015-499-2000	MACPA CPE PROGRAMS APAM0310	0.00	110.00
100036 BUSINESS CARD 0310-022318	185430	N	82706 03/15/18	1108020122001015-499-2000	MACPA CTE PROGRAM APAM0310	0.00	159.00
100036 BUSINESS CARD 0310-022318	185215	N	82706 03/15/18	1108020401009999-329-2281	LEE SPRING APAM0310	0.00	41.84
100036 BUSINESS CARD 0310-022318	185249	N	82706 03/15/18	1108020123001040-209-0300	EXPERT EXCHANGE YEARLY APAM0310	0.00	749.00
100036 BUSINESS CARD 0310-022318	185252	N	82706 03/15/18	1208021499994010-499-2300	HOTEL RESERVATION APAM0310	0.00	486.84
100036 BUSINESS CARD 0310-022318	183718	N	82706 03/15/18	1208020609007500-499-2300	HOTEL RESERVATION FOR J APAM0310	0.00	915.64
100036 BUSINESS CARD 0310-022318	183833	N	82706 03/15/18	1208020609007500-499-2300	HYATT REGENCY MIAMI RES APAM0310	0.00	395.50
100036 BUSINESS CARD 0310-022318	183849	N	82706 03/15/18	1208020401005251-329-2200	BASIC 6-MONTH SERVICE S APAM0310	0.00	5.33
100036 BUSINESS CARD 0310-022318	183849	N	82706 03/15/18	1208020401005251-329-2200	BASIC 6-MONTH SERVICE S APAM0310	0.00	119.94
100036 BUSINESS CARD 0310-022318	184473	N	82706 03/15/18	1121420403009999-329-2200	ITEM 607958/MODEL STHT7 APAM0310	0.00	4.36

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100036 BUSINESS CARD 0310-022318	184473	N 82706 P 03/15/18	1121420403009999-329-2200	ITEM 607958/MODEL STHT7 APAM0310	0.00	42.65
100036 BUSINESS CARD 0310-022318	184473	N 82706 P 03/15/18	1121420403009999-329-2200	ITEM 568061/MODEL 19085 APAM0310	0.00	2.61
100036 BUSINESS CARD 0310-022318	184473	N 82706 P 03/15/18	1121420403009999-329-2200	ITEM 568061/MODEL 19085 APAM0310	0.00	25.61
100036 BUSINESS CARD 0310-022318	184473	N 82706 P 03/15/18	1121420403009999-329-2200	ITEM 472158/MODEL DDF21 APAM0310	0.00	6.97
100036 BUSINESS CARD 0310-022318	184473	N 82706 P 03/15/18	1121420403009999-329-2200	ITEM 472158/MODEL DDF21 APAM0310	0.00	68.34
100036 BUSINESS CARD 0310-022318	184473	N 82706 P 03/15/18	1121420403009999-329-2200	ITEM 472146/MODEL DDF11 APAM0310	0.00	0.52
100036 BUSINESS CARD 0310-022318	184473	N 82706 P 03/15/18	1121420403009999-329-2200	ITEM 472146/MODEL DDF11 APAM0310	0.00	5.09
100036 BUSINESS CARD 0310-022318	184473	N 82706 P 03/15/18	1121420403009999-329-2200	ITEM 472144/MODEL DDF11 APAM0310	0.00	0.52
100036 BUSINESS CARD 0310-022318	184473	N 82706 P 03/15/18	1121420403009999-329-2200	ITEM 472144/MODEL DDF11 APAM0310	0.00	5.09
100036 BUSINESS CARD 0310-022318	184473	N 82706 P 03/15/18	1121420403009999-329-2200	ESTIMATED SHIPPING/HAND APAM0310	0.00	0.90
100036 BUSINESS CARD 0310-022318	184473	N 82706 P 03/15/18	1121420403009999-329-2200	ESTIMATED SHIPPING/HAND APAM0310	0.00	8.81
100036 BUSINESS CARD 0310-022318	184498	N 82706 F 03/15/18	1208020609007500-499-2300	SHERATON TAMPA RIVERWAL APAM0310	0.00	740.34
100036 BUSINESS CARD 0310-022318	184592	N 82706 F 03/15/18	1108021031006000-209-9900	RENTAL CAR FOR ACCIDENT APAM0310	0.00	135.41
100036 BUSINESS CARD 0310-022318	184660	N 82706 F 03/15/18	1121720401009999-329-1900	PAC5460 PACON POSTER B APAM0310	0.00	44.25
100036 BUSINESS CARD 0310-022318	184660	N 82706 F 03/15/18	1121720401009999-329-1900	PAC5487 PACON POSTER B APAM0310	0.00	49.25
100036 BUSINESS CARD 0310-022318	184660	N 82706 F 03/15/18	1121720401009999-329-1900	CKC377401 CHENILE CRAF APAM0310	0.00	107.25
100036 BUSINESS CARD 0310-022318	184660	N 82706 F 03/15/18	1121720401009999-329-1900	ESTIMATED SHIPPING/HAND APAM0310	0.00	12.05
100036 BUSINESS CARD 0310-022318	184672	N 82706 P 03/15/18	1108020216012520-499-2300	HOTEL & AIRLINE RESERVA APAM0310	0.00	573.39
100036 BUSINESS CARD 0310-022318	184672	N 82706 F 03/15/18	1108020216012520-499-2300	HOTEL & AIRLINE RESERVA APAM0310	0.00	276.60
100036 BUSINESS CARD 0310-022318	184673	N 82706 P 03/15/18	1108020501009999-499-2300	HOTEL & AIRLINE RESERVA APAM0310	0.00	150.29
100036 BUSINESS CARD 0310-022318	184673	N 82706 P 03/15/18	1108020501009999-499-2300	HOTEL & AIRLINE RESERVA APAM0310	0.00	740.60
100036 BUSINESS CARD 0310-022318	184673	N 82706 F 03/15/18	1108020501009999-499-2300	HOTEL & AIRLINE RESERVA APAM0310	0.00	138.30
100036 BUSINESS CARD 0310-022318	184674	N 82706 F 03/15/18	1108020216012520-499-2300	CATE 2018 REGISTRATION APAM0310	0.00	365.00
100036 BUSINESS CARD 0310-022318	184675	N 82706 F 03/15/18	1108020501009999-499-2300	CATE 2018 CONF REGISTRA APAM0310	0.00	365.00
100036 BUSINESS CARD 0310-022318	184756	N 82706 P 03/15/18	1108020401009999-329-2230	1905 APPLE CIDER VINEGA APAM0310	0.00	12.00
100036 BUSINESS CARD 0310-022328	184888	N 82706 P 03/15/18	1108020401009999-329-2230	WEBSTRAURANT APAM0310	0.00	49.60
TOTAL VENDOR					0.00	12414.98

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92202 BUSINESS CARD/NAVARRO 8239-022318	0	N	82707 03/15/18	1108020121001005-499-2000	HOTEL BKNG FEE-STURGE APAM8239	0.00	12.99
92202 BUSINESS CARD/NAVARRO 8239-022318	0	N	82707 03/15/18	1108020123001035-499-0200	FOOD - HR SCREENING APAM8239	0.00	13.76
92202 BUSINESS CARD/NAVARRO 8239-022318	0	N	82707 03/15/18	1108020121001005-499-2000	BUSDRV REC FAIR WTR APAM8239	0.00	18.50
92202 BUSINESS CARD/NAVARRO 8239-022318	0	N	82707 03/15/18	1108020121001005-499-2000	FOOD - A&S MEETING APAM8239	0.00	29.66
92202 BUSINESS CARD/NAVARRO 8239-022318	0	N	82707 03/15/18	1108020121001005-499-2000	FOOD - A&S MEETING APAM8239	0.00	30.91
92202 BUSINESS CARD/NAVARRO 8239-022318	0	N	82707 03/15/18	1108020121001005-499-2000	TBL SKRT CLEANING APAM8239	0.00	45.00
92202 BUSINESS CARD/NAVARRO 8239-022318	0	N	82707 03/15/18	1108020123001035-499-0200	GOODIES HR SCREENING APAM8239	0.00	46.70
92202 BUSINESS CARD/NAVARRO 8239-022318	0	N	82707 03/15/18	1108020121001000-499-2000	WEBINAR REG APAM8239	0.00	50.00
92202 BUSINESS CARD/NAVARRO 8239-022318	0	N	82707 03/15/18	1108020121001005-499-2000	BUSDRV REC FAIR TOTES APAM8239	0.00	57.20
92202 BUSINESS CARD/NAVARRO 8239-022318	0	N	82707 03/15/18	1108020121001005-329-0100	OFC SUPPLIES APAM8239	0.00	69.94
92202 BUSINESS CARD/NAVARRO 8239-022318	0	N	82707 03/15/18	1108020121001000-499-2000	BOE MTG FOOD APAM8239	0.00	71.23
92202 BUSINESS CARD/NAVARRO 8239-022318	0	N	82707 03/15/18	1108020121001005-499-2000	CORSAGES - AWARD CER APAM8239	0.00	73.00
92202 BUSINESS CARD/NAVARRO 8239-022318	0	N	82707 03/15/18	1108020121001005-499-2000	WEBINAR REG MULTIPLE APAM8239	0.00	100.00
92202 BUSINESS CARD/NAVARRO 8239-022318	0	N	82707 03/15/18	1108020121001005-499-2000	CONF REG MULTIPLE APAM8239	0.00	120.00
92202 BUSINESS CARD/NAVARRO 8239-022318	0	N	82707 03/15/18	1108020121001005-499-2000	CONF REG MULTIPLE APAM8239	0.00	120.00
92202 BUSINESS CARD/NAVARRO 8239-022318	0	N	82707 03/15/18	1108020123001035-499-0200	LUNCH HR SCREENING APAM8239	0.00	128.20
92202 BUSINESS CARD/NAVARRO 8239-022318	0	N	82707 03/15/18	1108020123001035-499-2100	WEBINAR HUTCHINS, L APAM8239	0.00	149.00
92202 BUSINESS CARD/NAVARRO 8239-022318	0	N	82707 03/15/18	1108020215012550-499-2300	MASSP - KURTZ, J APAM8239	0.00	240.00
92202 BUSINESS CARD/NAVARRO 8239-022318	0	N	82707 03/15/18	1108020215012550-499-2300	MASSP-GROSS/WILLIAMS APAM8239	0.00	240.00
92202 BUSINESS CARD/NAVARRO 8239-022318	0	N	82707 03/15/18	1108020216012520-499-2300	MASP-NAVARRO/JOHNSON APAM8239	0.00	350.00
92202 BUSINESS CARD/NAVARRO 8239-022318	0	N	82707 03/15/18	1108020121001005-499-2000	CONF LODGING STURGE APAM8239	0.00	904.00
TOTAL VENDOR						0.00	2870.09
92117 BUSINESS CARD/WORKMAN 6756-022318	0	N	82708 03/15/18	1208020509007050-499-2300	CONF REG LEGGE, S APAM6756	0.00	40.00
92117 BUSINESS CARD/WORKMAN 6756-022318	0	N	82708 03/15/18	1208020509007050-499-2300	CONF REG MINNICH, J APAM6756	0.00	40.00
92117 BUSINESS CARD/WORKMAN 6756-022318	0	N	82708 03/15/18	1208020509007050-499-2300	CONF REG MILLER, D APAM6756	0.00	40.00
92117 BUSINESS CARD/WORKMAN 6756-022318	0	N	82708 03/15/18	1108020216012520-499-2100	LEARNING FWD RENEWALS APAM6756	0.00	59.00
92117 BUSINESS CARD/WORKMAN 6756-022318	0	N	82708 03/15/18	1108020216012520-499-2300	CONF LODGING DW APAM6756	0.00	164.65

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92117 BUSINESS CARD/WORKMAN 6756-022318	0	N	82708 03/15/18	1108020216012520-499-2300	CONF AIRFARE DW APAM6756	0.00	167.97
92117 BUSINESS CARD/WORKMAN 6756-022318	0	N	82708 03/15/18	1108020215012550-499-2300	CONF REG HOUSE, D APAM6756	0.00	230.00
92117 BUSINESS CARD/WORKMAN 6756-022318	0	N	82708 03/15/18	1108020216012520-499-2300	CONF REG WORKMAN, D APAM6756	0.00	230.00
92117 BUSINESS CARD/WORKMAN 6756-022318	0	N	82708 03/15/18	1108020216012520-499-2300	CONF REG WORKMAN, D APAM6756	0.00	335.00
TOTAL VENDOR						0.00	1306.62
101297 DAVID BUTLER 12	185462	M F	82875 03/15/18	1108021031006020-209-3007	PIANO SERVICE 1/29, 1/3 APAM0313	0.00	2915.00
16111 C.N. ROBINSON LTG SUPP 339811	185053	N P	82636 03/09/18	1111620401009999-329-2200	AAA BATTERIES-18/PK APAM0306	0.00	36.05
16111 C.N. ROBINSON LTG SUPP 340375	185053	N F	82718 03/15/18	1111620401009999-329-2200	AAA BATTERIES-18/PK APAM0309	0.00	15.45
16111 C.N. ROBINSON LTG SUPP 340671	185488	N F	82912 03/22/18	1208020402005252-329-2200	AA (24/PK) BATTERIES APAM0319	0.00	15.00
16111 C.N. ROBINSON LTG SUPP 340671	185488	N F	82912 03/22/18	1208020402005252-329-2200	AAA (18/PK) BATTERIES APAM0319	0.00	5.15
16111 C.N. ROBINSON LTG SUPP 340940	185656	N F	83073 03/29/18	1131820401009999-329-1100	BATTERIES, AA, 24/PACKA APAM0323	0.00	45.00
TOTAL VENDOR						0.00	116.65
90225 DAWN CAINE 0102-022818	0	N	82709 03/15/18	1108020501009999-408-0100	APPG0307	0.00	318.06
12024 CALVERT ASSOC OF SUP A 0	0	N F	82846 03/15/18	7-L4506103	DED:5095 CASA DUES PAY100P	0.00	910.56
12024 CALVERT ASSOC OF SUP A 0	0	N F	83193 03/30/18	7-L4506103	DED:5095 CASA DUES PAY101P	0.00	910.56
TOTAL VENDOR						0.00	1821.12
12198 CALVERT COUNTY APPEAL 00405185	184818	N P	82360 02/28/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0222	0.00	15.09
12198 CALVERT COUNTY APPEAL 00405249	184818	N P	82360 02/28/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0222	0.00	11.12
12198 CALVERT COUNTY APPEAL 00405307	184818	N P	82360 02/28/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0222	0.00	11.91
12198 CALVERT COUNTY APPEAL 00405332	184818	N P	82360 02/28/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0222	0.00	16.68
12198 CALVERT COUNTY APPEAL 00405352	184818	N P	82360 02/28/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0222	0.00	12.71
12198 CALVERT COUNTY APPEAL 00405388	184818	N P	82360 02/28/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0223	0.00	19.06
12198 CALVERT COUNTY APPEAL 00405594	184818	N P	82360 02/28/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0223	0.00	14.30
12198 CALVERT COUNTY APPEAL 00405610	184818	N P	82360 02/28/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0223	0.00	11.91
12198 CALVERT COUNTY APPEAL 00405625	184818	N P	82360 02/28/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0223	0.00	21.44
12198 CALVERT COUNTY APPEAL 00405658	184818	N P	82360 02/28/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0223	0.00	17.47

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12198 CALVERT COUNTY APPEAL 00405677	184818	N	82360	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0223	0.00	17.47
12198 CALVERT COUNTY APPEAL 00405834	184818	N	82360	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0223	0.00	23.83
12198 CALVERT COUNTY APPEAL 00405853	184818	N	82360	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0223	0.00	12.71
12198 CALVERT COUNTY APPEAL 00405925	184818	N	82360	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0223	0.00	27.80
12198 CALVERT COUNTY APPEAL 00405981	184818	N	82360	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0223	0.00	15.88
12198 CALVERT COUNTY APPEAL 00406009	184818	N	82360	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0223	0.00	11.91
12198 CALVERT COUNTY APPEAL 00407328	185529	N	82902	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0314	0.00	32.56
12198 CALVERT COUNTY APPEAL 00407816	185529	N	82902	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0314	0.00	19.06
12198 CALVERT COUNTY APPEAL 00409030	185529	N	82902	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0317	0.00	21.44
12198 CALVERT COUNTY APPEAL 0040954	184818	N	82902	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0317	0.00	16.68
12198 CALVERT COUNTY APPEAL 00409986	185529	N	83066	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0326	0.00	37.33
12198 CALVERT COUNTY APPEAL 00410002	185529	N	83066	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0326	0.00	15.88
12198 CALVERT COUNTY APPEAL 00410010	185529	N	83066	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0326	0.00	20.65
TOTAL VENDOR						0.00	424.89
12205 CALVERT COUNTY HEALTH 1111	185517	N	82903	1210121499993370-209-9900	THERAPEUTIC SERVICES APAM0316	0.00	25000.00
12219 CALVERT COUNTY PUBLIC 2.26.18	0	N	82361	5531821399991045-329-9900	APBL0221	0.00	47.48
12219 CALVERT COUNTY PUBLIC 2.26.18	0	N	82361	5521721399991045-329-9900	APBL0221	0.00	16.29
12219 CALVERT COUNTY PUBLIC 2.26.18	0	N	82361	5521321399991045-329-9900	APBL0221	0.00	9.47
12219 CALVERT COUNTY PUBLIC 2.26.18	0	N	82361	5521621399991045-329-9900	APBL0221	0.00	2.57
12219 CALVERT COUNTY PUBLIC 2.26.18	0	N	82361	5511621399991045-329-9900	APBL0221	0.00	2.65
12219 CALVERT COUNTY PUBLIC 2.26.18	0	N	82361	5511121399991045-329-9900	APBL0221	0.00	3.31
12219 CALVERT COUNTY PUBLIC 2.26.18	0	N	82361	5511321399991045-329-9900	APBL0221	0.00	4.19
12219 CALVERT COUNTY PUBLIC 2.26.18	0	N	82361	5531421399991045-329-9900	APBL0221	0.00	5.08
TOTAL VENDOR						0.00	91.04
35590 CALVERT COUNTY TREASUR 4TH QTR 2018	182328	N	83067	1108020799991240-209-1800	FY 2018 SCHOOL LIAISON APAM0324	0.00	65791.25
91338 CALVERT COUNTY/CAESS	0	N	V507926	7-L4506103	DED:5089 CAESS DUES PAY100P	0.00	17.62
		F	03/15/18				

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91338	CALVERT COUNTY/CAESS	0	N	V507926 03/15/18	7-L4506103	DED:5109 CAESS FS PAY100P	0.00	35.19
91338	CALVERT COUNTY/CAESS	0	N	V507926 03/15/18	7-L4506103	DED:5106 CAESS FS PAY100P	0.00	68.96
91338	CALVERT COUNTY/CAESS	0	N	V507926 03/15/18	7-L4506103	DED:5081 CAESS DUES PAY100P	0.00	1669.70
91338	CALVERT COUNTY/CAESS	0	N	V507926 03/15/18	7-L4506103	DED:5082 CAESS DUES PAY100P	0.00	3151.50
91338	CALVERT COUNTY/CAESS	0	N	V507926 03/15/18	7-L4506103	DED:5101 CAESS FS PAY100P	0.00	98.64
91338	CALVERT COUNTY/CAESS	0	N	V507926 03/15/18	7-L4506103	DED:5086 CAESS DUES PAY100P	0.00	99.60
91338	CALVERT COUNTY/CAESS	0	N	V507926 03/15/18	7-L4506103	DED:5103 CAESS FS PAY100P	0.00	220.59
91338	CALVERT COUNTY/CAESS	0	N	V507926 03/15/18	7-L4506103	DED:5102 CAESS FS PAY100P	0.00	328.80
91338	CALVERT COUNTY/CAESS	0	N	V507926 03/15/18	7-L4506103	DED:5083 CAESS DUES PAY100P	0.00	453.62
91338	CALVERT COUNTY/CAESS	0	N	V507999 03/30/18	7-L4506103	DED:5089 CAESS DUES PAY101P	0.00	17.62
91338	CALVERT COUNTY/CAESS	0	N	V507999 03/30/18	7-L4506103	DED:5081 CAESS DUES PAY101P	0.00	1669.70
91338	CALVERT COUNTY/CAESS	0	N	V507999 03/30/18	7-L4506103	DED:5082 CAESS DUES PAY101P	0.00	3151.50
91338	CALVERT COUNTY/CAESS	0	N	V507999 03/30/18	7-L4506103	DED:5103 CAESS FS PAY101P	0.00	220.59
91338	CALVERT COUNTY/CAESS	0	N	V507999 03/30/18	7-L4506103	DED:5102 CAESS FS PAY101P	0.00	312.36
91338	CALVERT COUNTY/CAESS	0	N	V507999 03/30/18	7-L4506103	DED:5083 CAESS DUES PAY101P	0.00	453.62
91338	CALVERT COUNTY/CAESS	0	N	V507999 03/30/18	7-L4506103	DED:5101 CAESS FS PAY101P	0.00	98.64
91338	CALVERT COUNTY/CAESS	0	N	V507999 03/30/18	7-L4506103	DED:5086 CAESS DUES PAY101P	0.00	99.60
91338	CALVERT COUNTY/CAESS	0	N	V507999 03/30/18	7-L4506103	DED:5150 CAESS DUES PAY101P	0.00	165.70
91338	CALVERT COUNTY/CAESS	0	N	V507999 03/30/18	7-L4506103	DED:5109 CAESS FS PAY101P	0.00	31.28
91338	CALVERT COUNTY/CAESS	0	N	V507999 03/30/18	7-L4506103	DED:5106 CAESS FS PAY101P	0.00	73.27
TOTAL VENDOR							0.00	12438.10
12300	CALVERT ED ASSOC	0	N	V507927 03/15/18	7-L4506103	DED:5055 CEA DUES PAY100P	0.00	316.68
12300	CALVERT ED ASSOC	0	N	V507927 03/15/18	7-L4506103	DED:5062 CEA FS PAY100P	0.00	162.90
12300	CALVERT ED ASSOC	0	N	V507927 03/15/18	7-L4506103	DED:5051 CEA DUES PAY100P	0.00	35895.60
12300	CALVERT ED ASSOC	0	N	V507927 03/15/18	7-L4506103	DED:5052 CEA DUES PAY100P	0.00	620.77
12300	CALVERT ED ASSOC	0	N	V507927 03/15/18	7-L4506103	DED:5061 CEA FS PAY100P	0.00	1141.26
12300	CALVERT ED ASSOC	0	N	V507927 03/15/18	7-L4506103	DED:5065 CEA FS PAY100P	0.00	29.50

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12300 CALVERT ED ASSOC	0	N	V507927 7-14506103 F 03/15/18		DED:5059 CEA DUES PAY100P	0.00	11.93
12300 CALVERT ED ASSOC	0	N	V507927 7-14506103 F 03/15/18		DED:5056 CEA DUES PAY100P	0.00	14.10
12300 CALVERT ED ASSOC	0	N	V508000 7-14506103 F 03/30/18		DED:5059 CEA DUES PAY101P	0.00	11.93
12300 CALVERT ED ASSOC	0	N	V508000 7-14506103 F 03/30/18		DED:5056 CEA DUES PAY101P	0.00	14.10
12300 CALVERT ED ASSOC	0	N	V508000 7-14506103 F 03/30/18		DED:5065 CEA FS PAY101P	0.00	29.50
12300 CALVERT ED ASSOC	0	N	V508000 7-14506103 F 03/30/18		DED:5062 CEA FS PAY101P	0.00	162.90
12300 CALVERT ED ASSOC	0	N	V508000 7-14506103 F 03/30/18		DED:5055 CEA DUES PAY101P	0.00	316.68
12300 CALVERT ED ASSOC	0	N	V508000 7-14506103 F 03/30/18		DED:5061 CEA FS PAY101P	0.00	1141.26
12300 CALVERT ED ASSOC	0	N	V508000 7-14506103 F 03/30/18		DED:5052 CEA DUES PAY101P	0.00	620.77
12300 CALVERT ED ASSOC	0	N	V508000 7-14506103 F 03/30/18		DED:5051 CEA DUES PAY101P	0.00	35895.60
12300 CALVERT ED ASSOC	0	N	V508073 7-14506103 F 04/13/18		DED:5051 CEA DUES PAY101M	0.00	38.35
TOTAL VENDOR						0.00	76423.83
12900 CALVERT HIGH SCHOOL 2018SCIENCE	0	N	82546 1108020401009999-329-2230 03/08/18		SCI FAIR \$ DISTRIB APAM0305	0.00	100.00
12900 CALVERT HIGH SCHOOL PCASH022618	0	N	82634 1121320401009999-329-1100 03/09/18		POSTAGE APAM0306	0.00	6.59
12900 CALVERT HIGH SCHOOL PCASH022618	0	N	82634 1121320401009999-329-1100 03/09/18		POSTAGE APAM0306	0.00	7.20
12900 CALVERT HIGH SCHOOL PCASH022618	0	N	82634 1121320401009999-329-1100 03/09/18		POSTAGE APAM0306	0.00	7.20
12900 CALVERT HIGH SCHOOL PCASH022618	0	N	82634 1121320401009999-329-1100 03/09/18		POSTAGE APAM0306	0.00	7.25
12900 CALVERT HIGH SCHOOL PCASH022618	0	N	82634 1121320401009999-329-1100 03/09/18		POSTAGE APAM0306	0.00	14.50
12900 CALVERT HIGH SCHOOL 031318	0	N	82876 1108020501009999-499-9900 03/15/18		ATHLETICS SPONSORSHIP APAM0313	0.00	2000.00
TOTAL VENDOR						0.00	2142.74
12659 CALVERTHEALTH MEDICAL SN0001297639	185100	N	82710 1108021299999999-414-0442 F 03/15/18		RANDOLPH, JAMES C. APAM0307	0.00	90.00
12660 CALVERTHEALTH MEDICAL	0	N	82847 7-14506103 F 03/15/18		DED:6051 CMH HRA-F PAY100P	0.00	5.45
12660 CALVERTHEALTH MEDICAL	0	N	82847 7-14506103 F 03/15/18		DED:6050 CMH HRA-S PAY100P	0.00	6.54
12660 CALVERTHEALTH MEDICAL	0	N	82847 7-14506103 F 03/15/18		DED:6077 AQUA-CH-F PAY100P	0.00	9.37
12660 CALVERTHEALTH MEDICAL	0	N	82847 7-14506103 F 03/15/18		DED:6071 AQUA-CH-S PAY100P	0.00	18.74
12660 CALVERTHEALTH MEDICAL	0	N	82847 7-14506103 F 03/15/18		DED:6052 CMH ERN-S PAY100P	0.00	25.00

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12660 CALVERTHEALTH MEDICAL	0	N	82847 03/15/18	7-L4506103	DED:6054 WRLD GYM-S PAY100P	0.00	3270.00
12660 CALVERTHEALTH MEDICAL	0	N	82847 03/15/18	7-L4506103	DED:6055 WRLD GYM-F PAY100P	0.00	2512.50
12660 CALVERTHEALTH MEDICAL	0	N	82847 03/15/18	7-L4506103	DED:6070 AQUA ADL-S PAY100P	0.00	175.00
12660 CALVERTHEALTH MEDICAL	0	N	82847 03/15/18	7-L4506103	DED:6078 AQUA-HH-F PAY100P	0.00	237.48
12660 CALVERTHEALTH MEDICAL	0	N	82847 03/15/18	7-L4506103	DED:6072 AQUA-HH-S PAY100P	0.00	377.88
12660 CALVERTHEALTH MEDICAL	0	N	82847 03/15/18	7-L4506103	DED:6053 CMH WTLS-F PAY100P	0.00	95.00
12660 CALVERTHEALTH MEDICAL	0	N	82847 03/15/18	7-L4506103	DED:6076 AQUA ADL-F PAY100P	0.00	150.00
12660 CALVERTHEALTH MEDICAL	0	N	83194 03/30/18	7-L4506103	DED:6051 CMH HRA-F PAY101P	0.00	5.45
12660 CALVERTHEALTH MEDICAL	0	N	83194 03/30/18	7-L4506103	DED:6050 CMH HRA-S PAY101P	0.00	6.54
12660 CALVERTHEALTH MEDICAL	0	N	83194 03/30/18	7-L4506103	DED:6077 AQUA-CH-F PAY101P	0.00	9.37
12660 CALVERTHEALTH MEDICAL	0	N	83194 03/30/18	7-L4506103	DED:6071 AQUA-CH-S PAY101P	0.00	18.74
12660 CALVERTHEALTH MEDICAL	0	N	83194 03/30/18	7-L4506103	DED:6052 CMH ERN-S PAY101P	0.00	25.00
12660 CALVERTHEALTH MEDICAL	0	N	83194 03/30/18	7-L4506103	DED:6054 WRLD GYM-S PAY101P	0.00	3202.50
12660 CALVERTHEALTH MEDICAL	0	N	83194 03/30/18	7-L4506103	DED:6055 WRLD GYM-F PAY101P	0.00	2542.50
12660 CALVERTHEALTH MEDICAL	0	N	83194 03/30/18	7-L4506103	DED:6078 AQUA-HH-F PAY101P	0.00	237.48
12660 CALVERTHEALTH MEDICAL	0	N	83194 03/30/18	7-L4506103	DED:6072 AQUA-HH-S PAY101P	0.00	377.88
12660 CALVERTHEALTH MEDICAL	0	N	83194 03/30/18	7-L4506103	DED:6053 CMH WTLS-F PAY101P	0.00	95.00
12660 CALVERTHEALTH MEDICAL	0	N	83194 03/30/18	7-L4506103	DED:6076 AQUA ADL-F PAY101P	0.00	150.00
12660 CALVERTHEALTH MEDICAL	0	N	83194 03/30/18	7-L4506103	DED:6070 AQUA ADL-S PAY101P	0.00	162.50
TOTAL VENDOR						0.00	13715.92
12977 SARAH E CAMILLIERE 0203-020618	0	N	82904 03/22/18	1208020609007527-499-2300	APPG0318	0.00	183.94
12977 SARAH E CAMILLIERE 0207-022818	0	N	82904 03/22/18	1108020616001350-408-0100	APPG0315	0.00	121.15
TOTAL VENDOR						0.00	305.09
13044 ROBIN MARIE CAMPBELL 0202-022318	0	N	82905 03/22/18	1108021031006020-408-0100	APAM3192	0.00	31.07
101451 CANADA DRY POTOMAC COR 0010911345	184763	N		5521321399991045-325-9000	SPARKILING ICE FOR DELI APBL0221	0.00	0.00
101451 CANADA DRY POTOMAC COR 0010911345	184763	N		5521721399991045-325-9000	SPARKILING ICE FOR DELI APBL0221	0.00	0.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
101451 CANADA DRY POTOMAC COR 184763 0010911345		N		5531421399991045-325-9000	SPARKILING ICE FOR DELI APBL0221	0.00	0.00
101451 CANADA DRY POTOMAC COR 184763 0010146316		N	82362	5531421399991045-325-9000	SPARKILING ICE FOR DELI APBL0221	0.00	325.50
101451 CANADA DRY POTOMAC COR 184763 0010146317		P	02/28/18				
101451 CANADA DRY POTOMAC COR 184763 0010146319		N	82362	5521321399991045-325-9000	SPARKILING ICE FOR DELI APBL0221	0.00	315.00
101451 CANADA DRY POTOMAC COR 184763 0010146885		P	02/28/18				
101451 CANADA DRY POTOMAC COR 184763 0010146885		N	82362	5521721399991045-325-9000	SPARKILING ICE FOR DELI APBL0221	0.00	315.00
101451 CANADA DRY POTOMAC COR 184763 0010911345		P	02/28/18				
101451 CANADA DRY POTOMAC COR 185310 0010146884		N	82362	5521721399991045-325-9000	SPARKILING ICE FOR DELI APBL0221	0.00	315.00
101451 CANADA DRY POTOMAC COR 185310 0010146886		P	02/28/18				
101451 CANADA DRY POTOMAC COR 185310 0010147362		N	82362	5511321399991045-325-9000	SPARKILING ICE FOR DELI APBL0221	0.00	315.00
101451 CANADA DRY POTOMAC COR 185310 0010147363		F	02/28/18				
101451 CANADA DRY POTOMAC COR 185310 0010147364		N	82547	5521321399991045-325-9000	SPARKLING ICE DRINKS APBL0301	0.00	367.50
101451 CANADA DRY POTOMAC COR 185310 0010911465		P	03/08/18				
101451 CANADA DRY POTOMAC COR 185310 0009258613		N	82547	5531421399991045-325-9000	SPARKLING ICE DRINKS APBL0301	0.00	346.50
101451 CANADA DRY POTOMAC COR 185310 0010148359		P	03/08/18				
101451 CANADA DRY POTOMAC COR 185310 0010148359		N	82547	5521321399991045-325-9000	SPARKLING ICE DRINKS APBL0301	0.00	210.00
101451 CANADA DRY POTOMAC COR 185310 0010911564		P	03/08/18				
101451 CANADA DRY POTOMAC COR 185310 0010148937		N	82547	5531421399991045-325-9000	SPARKLING ICE DRINKS APBL0301	0.00	336.00
101451 CANADA DRY POTOMAC COR 185310 0010148938		P	03/08/18				
101451 CANADA DRY POTOMAC COR 185310 0010911680		N	82547	5521721399991045-325-9000	SPARKLING ICE DRINKS APBL0301	0.00	315.00
101451 CANADA DRY POTOMAC COR 185310 0010911777		P	03/08/18				
101451 CANADA DRY POTOMAC COR 185310 0009259272		N	82711	5511321399991045-325-9000	SPARKLING ICE DRINKS APBL0301	0.00	210.00
101451 CANADA DRY POTOMAC COR 185310 0010149288		P	03/08/18				
101451 CANADA DRY POTOMAC COR 185310 0010149516		N	82711	5521721399991045-325-9000	SPARKLING ICE DRINKS APBL0309	0.00	315.00
		P	03/15/18				
		N	82711	5531421399991045-325-9000	SPARKLING ICE DRINKS APBL0309	0.00	336.00
		P	03/15/18				
		N	82906	5511321399991045-325-9000	SPARKLING ICE DRINKS APBL0316	0.00	315.00
		P	03/22/18				
		N	82906	5521721399991045-325-9000	SPARKLING ICE DRINKS APBL0316	0.00	231.00
		P	03/22/18				
		N	82906	5511321399991045-325-9000	SPARKLING ICE DRINKS APBL0316	0.00	315.00
		P	03/22/18				
		N	83068	5511321399991045-325-9000	SPARKLING ICE DRINKS APBL0316	0.00	315.00
		P	03/22/18				
		N	83068	5531421399991045-325-9000	SPARKLING ICE DRINKS APBL0326	0.00	273.00
		P	03/29/18				
		N	83068	5531421399991045-325-9000	SPARKLING ICE DRINKS APBL0326	0.00	367.50
		P	03/29/18				
		N	83068	5521721399991045-325-9000	SPARKLING ICE DRINKS APBL0326	0.00	315.00
		P	03/29/18				
TOTAL VENDOR						0.00	6468.00
13420 CAPITAL COMPRESSOR 185067	185067	N		1108021199991280-329-7900	CHECK VALVE (PO5654A) APZB0319	0.00	0.00
13420 CAPITAL COMPRESSOR 185067	185067	F					
13420 CAPITAL COMPRESSOR 185067	185067	N		1108021199991280-329-7900	CHECK VALVE (PO5654A) APZB0319	0.00	0.00
13420 CAPITAL COMPRESSOR 00066434	185067	F					
		N	82363	1108021199991280-329-7900	ESTIMATED SHIPPING/HAND APZB0319	0.00	0.00
		P	02/28/18				
		N	82363	1108021199991280-329-7900	CHECK VALVE (PO5654A) APAM0223	0.00	76.24
		P	02/28/18				

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-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
13420 CAPITAL COMPRESSOR 00066434	185067	N	82363 02/28/18	1108021199991280-329-7900	CHECK VALVE (PO5654A) APAM0223	0.00	76.24
13420 CAPITAL COMPRESSOR 00066434	185067	N	82363 02/28/18	1108021199991280-329-7900	ESTIMATED SHIPPING/HAND APAM0223	0.00	56.94
TOTAL VENDOR						0.00	209.42
90361 CAPITAL ELECTRIC S031705694.1	180471	N	82364 02/28/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APAM0222	0.00	1235.25
90361 CAPITAL ELECTRIC S031705694.2	180471	N	82364 02/28/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APAM0222	0.00	549.00
TOTAL VENDOR						0.00	1784.25
13422 KATHY CAPLINS 0102-013118	0	N	82712 03/15/18	1108020604001305-408-0100	APPG0308	0.00	92.54
101388 CHRISSY CAPPELLANO 0102-012618	0	N	82907 03/22/18	1108020604001300-408-0100	APPG0315	0.00	89.27
101388 CHRISSY CAPPELLANO 0201-022718	0	N	82907 03/22/18	1108020604001300-408-0100	APPG0315	0.00	78.26
101388 CHRISSY CAPPELLANO 022818	0	N	82907 03/22/18	1108021299999999-414-4500	APPG0316	0.00	79.00
TOTAL VENDOR						0.00	246.53
12250 CAREER AND TECHNOLOGY EXAMFEESBOND	0	N	82901 03/22/18	1208020402007240-329-2200	EXAM FEES BONDS, T APAM0319	0.00	188.00
91859 CAREFLEX LLC CF-2018-02	181086	N	82713 03/15/18	1108021299999999-499-9900	FY 2018 ADMINISTRATIVE APAM0312	0.00	541.25
92047 CHRISTA CARLSON 0102-013118	0	N	82714 03/15/18	1111020501009999-408-0100	APPG0312	0.00	18.42
92047 CHRISTA CARLSON 0201-022818	0	N	82714 03/15/18	1111020501009999-408-0100	APPG0312	0.00	24.09
TOTAL VENDOR						0.00	42.51
13600 CAROLINA BIOLOGICAL SU 50172943 RI	182160	N		1121720401009999-329-2200	644693 TWINE APAM0221	0.00	0.00
13600 CAROLINA BIOLOGICAL SU 50172943 RI	182160	N		1121720401009999-329-2200	751952 SPRING SET APAM0221	0.00	0.00
13600 CAROLINA BIOLOGICAL SU 50172943 RI	182160	N		1121720401009999-329-2200	752026 TANDEM PULLEY APAM0221	0.00	0.00
13600 CAROLINA BIOLOGICAL SU 50172943 RI	182160	N		1121720401009999-329-2200	755319 SPECTROSCOPE APAM0221	0.00	0.00
13600 CAROLINA BIOLOGICAL SU 50172943 RI	182160	N		1121720401009999-329-2200	ESTIMATED SHIPPING/HAND APAM0221	0.00	0.00
13600 CAROLINA BIOLOGICAL SU 50172943 RI	182160	N	82365 02/28/18	1121720401009999-329-2200	752025 METAL CLUMP PUL APAM0221	0.00	42.00
13600 CAROLINA BIOLOGICAL SU 50187601 RI	185300	N	82715 03/15/18	1121720401009999-329-2200	ITEM #143072 SOW BUGS, APAM0307	0.00	37.75
13600 CAROLINA BIOLOGICAL SU 50187601 RI	185300	N	82715 03/15/18	1121720401009999-329-2200	ESTIMATED SHIPPING/HAND APAM0307	0.00	18.95
TOTAL VENDOR						0.00	98.70

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
101422 CHRISTINA CARON-MORONE	0	N	82848	7-L4506103	DED:2085 GARN	0.00	480.74
		F	03/15/18		PAY100P		
101422 CHRISTINA CARON-MORONE	0	N	83195	7-L4506103	DED:2085 GARN	0.00	480.74
		F	03/30/18		PAY101P		
TOTAL VENDOR						0.00	961.48
75321 ERICKA W CARSWELL	0	N	V507800	1108020604001305-408-0100		0.00	196.96
0102-013118			03/01/18		APPG0222		
75321 ERICKA W CARSWELL	0	N	V507964	1108020604001305-408-0100		0.00	255.55
201-022818			03/29/18		APPG0323		
TOTAL VENDOR						0.00	452.51
75229 LISA M CASCIERO	0	N	82716	1108020616001350-329-1100		0.00	7.71
022718			03/15/18		APPG0308		
75319 EDWARD C CASSIDY JR	0	N	82548	1108020999991270-329-0200		0.00	25.20
0122-022318			03/08/18		APPG0302		
13645 CATHOLIC CHARITIES	181453	N	82366	1108020607001330-885-3500	NON PUBLIC TUITION FOR	0.00	4068.73
FERPAJAN 2018		P	02/28/18		APAP0224		
13645 CATHOLIC CHARITIES	181453	N	82366	1208020607003010-885-3500	NON PUBLIC TUITION FERPA	0.00	4337.14
FERPAJAN 2018		P	02/28/18		APAP0224		
13645 CATHOLIC CHARITIES	181453	N	83069	1108020607001330-885-3500	NON PUBLIC TUITION FOR	0.00	4045.69
FERPAFEB 2018		P	03/29/18		APAM0324		
13645 CATHOLIC CHARITIES	181453	N	83069	1208020607003010-885-3500	NON PUBLIC TUITION FERPA	0.00	4312.57
FERPAFEB 2018		P	03/29/18		APAM0324		
TOTAL VENDOR						0.00	16764.13
35221 CENGAGE LEARNING/ITP	184568	N		1121720401009999-329-2200	9781305870635 / 1305870	0.00	0.00
63270419		F			APAM0223		
35221 CENGAGE LEARNING/ITP	184568	N		1121720401009999-329-2200	9781305881471 / 1305881	0.00	0.00
63270419		F			APAM0223		
35221 CENGAGE LEARNING/ITP	184568	N		1121720401009999-329-2200	9781305870819 / 1305870	0.00	0.00
63270419		F			APAM0223		
35221 CENGAGE LEARNING/ITP	184568	N		1121720401009999-329-2200	9781305870826 / 1305870	0.00	0.00
63270419		F			APAM0223		
35221 CENGAGE LEARNING/ITP	184568	N		1121720401009999-329-2200	9781305881518/130588151	0.00	0.00
63270419		F			APAM0223		
35221 CENGAGE LEARNING/ITP	184568	N	82367	1121720401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	978.00
62727929		P	02/28/18		APAM0223		
35221 CENGAGE LEARNING/ITP	184568	N	82367	1121720401009999-329-2200	9781305870635 / 1305870	0.00	4890.00
62727929		P	02/28/18		APAM0223		
35221 CENGAGE LEARNING/ITP	184568	N	82367	1121720401009999-329-2200	9781305870819 / 1305870	0.00	4890.00
62727929		P	02/28/18		APAM0223		
35221 CENGAGE LEARNING/ITP	184568	N	82367	1121720401009999-329-2200	9781305870819 / 1305870	0.00	-2445.00
63171345		P	02/28/18		APAM0223		
35221 CENGAGE LEARNING/ITP	184568	N	82367	1121720401009999-329-2200	9781305870635 / 1305870	0.00	-2445.00
63171345		P	02/28/18		APAM0223		
35221 CENGAGE LEARNING/ITP	184568	N	82367	1121720401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	-489.00
63270419		F	02/28/18		APAM0223		
TOTAL VENDOR						0.00	5379.00
100345 CENSUS FEDERAL CREDIT	0	N	82849	7-L4506103	DED:2071 GARN	0.00	160.67
		F	03/15/18		PAY100P		

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14594 CENTRAL POLY - BAG COR 267146	185164	N	82908 03/22/18		1108021031006000-329-6200	BLANKET PURCHASE ORDER APAM0314	0.00	2420.00
92447 CENTREVILLE TRAILER PA 166652	184156	N	83070 03/29/18		1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0322	0.00	79.62
14758 CHESAPEAKE CERAMIC SUP INV0161947	185548	N	83071 03/29/18		1131420401009999-329-1600	PLEASE REFER TO QUOTE# APAM0323	0.00	134.43
14758 CHESAPEAKE CERAMIC SUP INV0161947	185548	N	83071 03/29/18		1131420401009999-329-1600	ESTIMATED SHIPPING/HAND APAM0323	0.00	26.89
TOTAL VENDOR							0.00	161.32
100700 CHILDPLUS SOFTWARE SO23256	185338	N	82909 03/22/18		1208020501007030-209-0400	12 MONTH CONSULTING SER APAM0314	0.00	14200.00
15440 THE CHILDREN'S GUILD I 4	185298	N	82368 02/28/18		1208020609007500-499-2300	ENCUMBRANCE TO PAY INVO APPG0224	0.00	1161.00
15440 THE CHILDREN'S GUILD I 6	185198	N	82368 02/28/18		1108020799991240-499-2300	REGISTRATION FOR RYAN S APPG0223	0.00	387.00
TOTAL VENDOR							0.00	1548.00
55301 CINTAS CORP. 393488086	180704	N	82369 02/28/18		1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0222	0.00	323.73
55301 CINTAS CORP. 393489638	180704	N	82369 02/28/18		1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0222	0.00	257.84
55301 CINTAS CORP. 5010012475	180703	N	82369 02/28/18		1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0223	0.00	185.38
55301 CINTAS CORP. 393491204	180704	N	82549 03/08/18		1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0301	0.00	317.11
55301 CINTAS CORP. 393492739	180704	N	82717 03/15/18		1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0307	0.00	267.32
55301 CINTAS CORP. 393494261	180704	N	82910 03/22/18		1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM3162	0.00	267.32
TOTAL VENDOR							0.00	1618.70
101404 CARRIE CLARK 012618	0	N	82370 02/28/18		1208020501007030-408-0100	APPG0221	0.00	18.64
101011 CLASS PRODUCE GROUP 1453256	181525	N	82372 02/28/18		5521621399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0221	0.00	45.00
101011 CLASS PRODUCE GROUP 1453256	181525	N	82372 02/28/18		5521721399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0221	0.00	45.00
101011 CLASS PRODUCE GROUP 1453256	181525	N	82372 02/28/18		5511621399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0221	0.00	45.00
101011 CLASS PRODUCE GROUP 1453256	181525	N	82372 02/28/18		5531821399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0221	0.00	67.50
101011 CLASS PRODUCE GROUP 1453256	181525	N	82372 02/28/18		5511121399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0221	0.00	67.50
101011 CLASS PRODUCE GROUP 1453256	181525	N	82372 02/28/18		5511321399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0221	0.00	67.50
101011 CLASS PRODUCE GROUP 1453256	181525	N	82372 02/28/18		5521321399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0221	0.00	90.00

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101011 CLASS PRODUCE GROUP 1453256	181525	N	82372 02/28/18	5531421399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0221	0.00	90.00
101011 CLASS PRODUCE GROUP 1459192	181525	N	82911 03/22/18	5511621399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0316	0.00	45.00
101011 CLASS PRODUCE GROUP 1459192	181525	N	82911 03/22/18	5521621399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0316	0.00	45.00
101011 CLASS PRODUCE GROUP 1459192	181525	N	82911 03/22/18	5521721399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0316	0.00	45.00
101011 CLASS PRODUCE GROUP 1459192	181525	N	82911 03/22/18	5531821399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0316	0.00	67.50
101011 CLASS PRODUCE GROUP 1459192	181525	N	82911 03/22/18	5511121399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0316	0.00	67.50
101011 CLASS PRODUCE GROUP 1459192	181525	N	82911 03/22/18	5511321399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0316	0.00	67.50
101011 CLASS PRODUCE GROUP 1459192	181525	N	82911 03/22/18	5521321399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0316	0.00	90.00
101011 CLASS PRODUCE GROUP 1459192	181525	N	82911 03/22/18	5531421399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0316	0.00	90.00
TOTAL VENDOR						0.00	1035.00
54025 CLASSROOM DIRECT 208119945776	185068	N	82373 02/28/18	1131720401009999-329-2200	201200 SUNWORKS HEAVYWE APPG0221	0.00	26.90
54025 CLASSROOM DIRECT 208119945776	185068	N	82373 02/28/18	1131720401009999-329-2200	201202 SUNWORKS HEAVYWE APPG0221	0.00	26.90
54025 CLASSROOM DIRECT 208119945776	185068	N	82373 02/28/18	1131720401009999-329-2200	1506484 SUNWORKS HEAVYW APPG0221	0.00	13.45
54025 CLASSROOM DIRECT 208119945776	185068	N	82373 02/28/18	1131720401009999-329-2200	299528 SUNWORKS HEAVYWE APPG0221	0.00	13.45
54025 CLASSROOM DIRECT 208119945776	185068	N	82373 02/28/18	1131720401009999-329-2200	1506477 SUNWORKS HEAVYW APPG0221	0.00	13.45
54025 CLASSROOM DIRECT 208119945776	185068	N	82373 02/28/18	1131720401009999-329-2200	1570842; HASBRO PLAY-DO APPG0221	0.00	41.09
54025 CLASSROOM DIRECT 208119945776	185068	N	82373 02/28/18	1131720401009999-329-2200	1543107; SCHOOL SMART W APPG0221	0.00	80.94
TOTAL VENDOR						0.00	216.18
15992 CLOSING THE GAP CTG-S 3276	184899	N	82374 02/28/18	1108020616001350-499-2100	1 YEAR MEMBERSHIP FOR S APAM0223	0.00	100.00
91343 COHN, GOLDBERG & DEUTS 0		N	82850 03/15/18	7-L4506103	DED:2050 GARN PAY100P	0.00	584.01
91343 COHN, GOLDBERG & DEUTS 0		N	83196 03/30/18	7-L4506103	DED:2050 GARN PAY101P	0.00	580.86
TOTAL VENDOR						0.00	1164.87
14660 COLLEGE OF SOUTHERN MA 14600	185692	N	83074 03/29/18	1108021299999999-414-4500	ENCUMBRANCE--FALL 2017 APAM0322	0.00	4250.00
16302 COLLINSON OLIFF & ASSO 11838	183806	N	82913 03/22/18	1108021536001290-209-4900	FEASIBILITY STUDY AT VA APAM0319	0.00	2000.00
16453 COLOR CREATIONS 142630	180180	N	V507836 03/08/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APAM0301	0.00	211.50

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16453 COLOR CREATIONS 142632	180180	N	V507858 03/09/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APAM0306	0.00	64.50
16453 COLOR CREATIONS 142633	180180	N	V507933 03/22/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APAM0314	0.00	65.00
TOTAL VENDOR						0.00	341.00
16598 COMPANION CORPORATION 107692	185407	N	V507965 03/29/18	1131520401009999-329-2200	YELLO BADGE LABLES, 10/ APAM0323	0.00	159.00
100674 COMPTROLLER OF MARYLAN 0		N	82851 03/15/18	7-L4506103	DED:2026 WAGE LIEN PAY100P	0.00	200.00
100674 COMPTROLLER OF MARYLAN 0		N	83197 03/30/18	7-L4506103	DED:2026 WAGE LIEN PAY101P	0.00	200.00
TOTAL VENDOR						0.00	400.00
16629 COMPTROLLER OF THE TRE 0		N	82852 03/15/18	7-L4506103	DED:2025 TAX LEVY PAY100P	0.00	108.34
16629 COMPTROLLER OF THE TRE 0		N	83198 03/30/18	7-L4506103	DED:2025 TAX LEVY PAY101P	0.00	108.34
TOTAL VENDOR						0.00	216.68
100835 CONAGRA FOOD SALES LLC 9025383257	181367	N	82375 02/28/18	5521721399991045-325-9000	GILARDI CHEESE BREAD APBL0221	0.00	283.15
100835 CONAGRA FOOD SALES LLC 9025383257	181367	N	82375 02/28/18	5521621399991045-325-9000	GILARDI CHEESE BREAD APBL0221	0.00	323.60
100835 CONAGRA FOOD SALES LLC 9025383257	181367	N	82375 02/28/18	5511621399991045-325-9000	GILARDI CHEESE BREAD APBL0221	0.00	364.05
100835 CONAGRA FOOD SALES LLC 9025383257	181367	N	82375 02/28/18	5511121399991045-325-9000	GILARDI CHEESE BREAD APBL0221	0.00	485.40
100835 CONAGRA FOOD SALES LLC 9025383257	181367	N	82375 02/28/18	5531821399991045-325-9000	GILARDI CHEESE BREAD APBL0221	0.00	525.86
100835 CONAGRA FOOD SALES LLC 9025383257	181367	N	82375 02/28/18	5531421399991045-325-9000	GILARDI CHEESE BREAD APBL0221	0.00	606.76
100835 CONAGRA FOOD SALES LLC 9025383257	181367	N	82375 02/28/18	5511321399991045-325-9000	GILARDI CHEESE BREAD APBL0221	0.00	647.21
100835 CONAGRA FOOD SALES LLC 9025383257	181367	N	82375 02/28/18	5521321399991045-325-9000	GILARDI CHEESE BREAD APBL0221	0.00	809.01
TOTAL VENDOR						0.00	4045.04
101353 DIAMOND CONTEE 0201-022818	0	N	83075 03/29/18	1111320215012550-408-0100	APPG0320	0.00	64.31
55555 CONTRACT PAPER GROUP 43006670801	185109	N	82551 03/08/18	1-A3705401	GREEN COPY PAPER APAM0301	0.00	1580.00
55555 CONTRACT PAPER GROUP 43006683901	185108	N	82719 03/15/18	1-A3705401	WHITE COPY PAPER APAM0307	0.00	19992.00
TOTAL VENDOR						0.00	21572.00
17232 KRISTINA M COOLEY 0210-022418	0	N	82720 03/15/18	1108020604001310-408-0100	APPG0313	0.00	23.98
75398 JANE B COOPER 013018	0	N	82552 03/08/18	1108020604001300-329-3500	APPG0302	0.00	30.07

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75398 JANE B COOPER 013018	0	N	82552 03/08/18	1108020616001350-499-2300	APPG0302	0.00	68.56
75398 JANE B COOPER 0205-022818	0	N	82914 03/22/18	1108020616001350-408-0100	APPG0315	0.00	181.27
TOTAL VENDOR						0.00	279.90
14203 COUNCIL FOR EXCEPTIONA 1141952-18	0	N	82637 03/09/18	1108020616001350-499-2100	GRUVER, MARCY APAM0306	0.00	255.00
91119 COUNCIL OF ADM OF SP E 32100	185584	N F	82721 03/15/18	1208020609007527-499-2300	CONFERENCE REGISTRATION APAM0312	0.00	350.00
90078 CREST/GOOD MANUFACTURI 10664	180468	N P	82915 03/22/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM3162	0.00	569.52
18334 DONALD C CROCKER 0201-022618	0	N	82638 03/09/18	1108020501009999-408-0100	APPG0306	0.00	65.40
18334 DONALD C CROCKER 0226-022718	0	N	82638 03/09/18	1108020501009999-408-0100	APPG0306	0.00	15.26
TOTAL VENDOR						0.00	80.66
91935 SUSAN A CROSS 0215-022818	0	N	82722 03/15/18	1208020501005840-499-9900	APPG0309	0.00	78.86
55201 CULINARY VENTURES MARY 5930-544615	185139	N P	V507802 03/01/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0221	0.00	213.56
55201 CULINARY VENTURES MARY 5930-545273	185139	N P	V507802 03/01/18	5511321399991045-325-9000	SNACKS AND DRINKS APBL0221	0.00	606.06
55201 CULINARY VENTURES MARY 5930-546581	185139	N P	V507802 03/01/18	5521621399991045-325-9000	SNACKS AND DRINKS APBL0221	0.00	111.86
55201 CULINARY VENTURES MARY 5930-546818	185139	N P	V507802 03/01/18	5511121399991045-325-9000	SNACKS AND DRINKS APBL0221	0.00	292.58
55201 CULINARY VENTURES MARY 5930-547068	185139	N P	V507802 03/01/18	5521621399991045-325-9000	SNACKS AND DRINKS APBL0221	0.00	13.60
55201 CULINARY VENTURES MARY 5930-547455	185139	N P	V507802 03/01/18	5521321399991045-325-9000	SNACKS AND DRINKS APBL0221	0.00	285.13
55201 CULINARY VENTURES MARY 5930-547821	185139	N P	V507802 03/01/18	5531821399991045-325-9000	SNACKS AND DRINKS APBL0221	0.00	284.47
55201 CULINARY VENTURES MARY 5930-547835	185139	N P	V507802 03/01/18	5521321399991045-325-9000	SNACKS AND DRINKS APBL0221	0.00	375.40
55201 CULINARY VENTURES MARY 5930-547864	185139	N P	V507802 03/01/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0221	0.00	227.88
55201 CULINARY VENTURES MARY 5930-547962	185139	N P	V507802 03/01/18	5521721399991045-325-9000	SNACKS AND DRINKS APBL0221	0.00	301.53
55201 CULINARY VENTURES MARY 5930-548722	185139	N P	V507802 03/01/18	5511621399991045-325-9000	SNACKS AND DRINKS APBL0221	0.00	151.14
55201 CULINARY VENTURES MARY 5930-548890	185139	N P	V507802 03/01/18	5521621399991045-325-9000	SNACKS AND DRINKS APBL0221	0.00	338.26
55201 CULINARY VENTURES MARY 5930-549031	185139	N P	V507802 03/01/18	5511321399991045-325-9000	SNACKS AND DRINKS APBL0221	0.00	26.77
55201 CULINARY VENTURES MARY 5930-549622	185139	N P	V507802 03/01/18	5521321399991045-325-9000	SNACKS AND DRINKS APBL0221	0.00	171.69
55201 CULINARY VENTURES MARY 5930-550069	185139	N P	V507802 03/01/18	5531821399991045-325-9000	SNACKS AND DRINKS APBL0221	0.00	409.91

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55201 CULINARY VENTURES MARY 185139 5930-550489		N	V507802 03/01/18	5521321399991045-325-9000	SNACKS AND DRINKS APBL0221	0.00	445.64
55201 CULINARY VENTURES MARY 185139 5930-550546		N	V507802 03/01/18	5521721399991045-325-9000	SNACKS AND DRINKS APBL0221	0.00	376.87
55201 CULINARY VENTURES MARY 185139 5930-550558		N	V507802 03/01/18	5521721399991045-325-9000	SNACKS AND DRINKS APBL0221	0.00	211.19
55201 CULINARY VENTURES MARY 185139 5930-550660		N	V507802 03/01/18	5511321399991045-325-9000	SNACKS AND DRINKS APBL0221	0.00	1271.71
55201 CULINARY VENTURES MARY 185139 5930-550766		N	V507802 03/01/18	5511621399991045-325-9000	SNACKS AND DRINKS APBL0221	0.00	139.35
55201 CULINARY VENTURES MARY 185139 5930-550962		N	V507802 03/01/18	5511621399991045-325-9000	SNACKS AND DRINKS APBL0221	0.00	14.37
55201 CULINARY VENTURES MARY 185139 5930-551072		N	V507802 03/01/18	5531821399991045-325-9000	SNACKS AND DRINKS APBL0221	0.00	235.55
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55201 CULINARY VENTURES MARY 185139 5930-552406		N	V507802 03/01/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0221	0.00	574.10
55201 CULINARY VENTURES MARY 185139 5930-552762		N	V507802 03/01/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0221	0.00	524.60
55201 CULINARY VENTURES MARY 185139 5930-548842		N	V507838 03/08/18	5521321399991045-325-9000	SNACKS AND DRINKS APBL0301	0.00	285.28
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55201 CULINARY VENTURES MARY 185139 5930-557687		N	V507874 03/15/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0309	0.00	211.16
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55201 CULINARY VENTURES MARY 185139 5930-567133		N	V507934 03/22/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0316	0.00	65.99
55201 CULINARY VENTURES MARY 185139 5930-567554		N	V507934 03/22/18	5521321399991045-325-9000	SNACKS AND DRINKS APBL0316	0.00	457.89

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55201 CULINARY VENTURES MARY 185139 5930-569496		N	V507967 03/29/18	5511621399991045-325-9000	SNACKS AND DRINKS APBL0326	0.00	158.56
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55201 CULINARY VENTURES MARY 185139 5930-570212		N	V507967 03/29/18	5521621399991045-325-9000	SNACKS AND DRINKS APBL0326	0.00	253.70
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55201 CULINARY VENTURES MARY 185139 5930-572001		N	V507967 03/29/18	5531821399991045-325-9000	SNACKS AND DRINKS APBL0326	0.00	393.01
55201 CULINARY VENTURES MARY 185139 5930-572878		N	V507967 03/29/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0326	0.00	268.69
55201 CULINARY VENTURES MARY 185139 5930-572889		N	V507967 03/29/18	5511321399991045-325-9000	SNACKS AND DRINKS APBL0326	0.00	1078.10

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55201 CULINARY VENTURES MARY 5930-573355	185139	N	V507967 03/29/18	5521621399991045-325-9000	SNACKS AND DRINKS APBL0326	0.00	40.37
55201 CULINARY VENTURES MARY 5930-573385	185139	N	V507967 03/29/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0326	0.00	725.87
TOTAL VENDOR						0.00	39049.67
75579 JEFFREY E CUNNINGHAM 0104-012518	0	N	82376 02/28/18	1108020501009999-408-0100	APPG0220	0.00	28.78
92526 DANIEL D CURRY 0214-021718	0	N	82377 02/28/18	1108020121001005-499-2000	APPG0226	0.00	1113.79
100506 JENNIFER KEATS CURTIS 1.1	185667	M	82916 03/22/18	1111020401009999-329-1100	MULTI-SECCIONS PRESENTA APAM0319	0.00	750.76
92012 DEANNA CWALINA 0205-022818	0	N	82723 03/15/18	1121320501009999-408-0100	APPG0307	0.00	33.68
20614 D & S DIRECT MARKETING A90344	185059	N	82378 02/28/18	1121320401009999-329-2200	1-934780-14-6 MULTI APAM0221	0.00	199.50
20614 D & S DIRECT MARKETING A90344	185059	N	82378 02/28/18	1121320401009999-329-2200	ESTIMATED SHIPPING/HAND APAM0221	0.00	19.95
TOTAL VENDOR						0.00	219.45
18634 DALY PSI1039054	184328	N	82917 03/22/18	1131720501009999-554-0300	NEC NP-ME301X 3000 LUME APAM0319	0.00	1012.00
18634 DALY PSI1039319	184858	N	83076 03/29/18	1131720501009999-554-0300	NEC NP-ME301X 3000 LUME APAM0326	0.00	1012.00
18634 DALY PSI1039319	184858	N	83076 03/29/18	1131720501009999-554-0300	REPLACEMENT FOR WALL MO APAM0326	0.00	803.09
TOTAL VENDOR						0.00	2827.09
18649 DALY COMPUTERS INC. PSI1037720	185093	N	82379 02/28/18	1110120604001300-329-2100	REPLACEMENT FOR WALL MO APAM0221	0.00	800.00
18649 DALY COMPUTERS INC. PSI1038038	185201	N	82553 03/08/18	1121720501009999-554-0402	REPLACEMENT FOR WALL MO APAM0301	0.00	1606.18
18649 DALY COMPUTERS INC. PSI1038092	185255	N	82553 03/08/18	1111620501009999-554-0402	NEC NP-ME301X 3000 LUME APAM0305	0.00	506.00
18649 DALY COMPUTERS INC. PSI1038565	185325	N	82724 03/15/18	1111520501009999-554-0400	REPLACEMENT FOR WALL MO APAM0308	0.00	803.09
18649 DALY COMPUTERS INC. PSI1038566	185326	N	82724 03/15/18	1111520604001300-554-0400	REPLACEMENT FOR WALL MO APAM0308	0.00	803.09
18649 DALY COMPUTERS INC. PSI1039044	184961	N	82918 03/22/18	1131820501009999-554-0402	NEC ME301X PROJECTORS APAM0319	0.00	1012.00
18649 DALY COMPUTERS INC. PSI1039052	184321	N	82918 03/22/18	1131620501009999-554-0402	NEC NP-ME301X 3000 LUME APAM0319	0.00	506.00
18649 DALY COMPUTERS INC. PSI1039055	184347	N	82918 03/22/18	1121720501009999-554-0302	NEC NP-ME301X 3000 LUME APAM0319	0.00	506.00
18649 DALY COMPUTERS INC. PSI1039055	184347	N	82918 03/22/18	1121720501009999-554-0302	REPLACEMENT FOR WALL MO APAM0319	0.00	803.09

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18649 DALY COMPUTERS INC. PSI1039110	184799	N F	83077 03/29/18	1131820501009999-554-0402	ITEM NUMBER NECME301X P APAM0320	0.00	506.00
TOTAL VENDOR						0.00	7851.45
101130 DATAPRINT 860486	185453	N F	82919 03/22/18	1108021536001290-329-9900	6295449 PER QUOTE # APAM3142	0.00	50.50
101130 DATAPRINT 860486	185453	N F	82919 03/22/18	1108021536001290-329-9900	ESTIMATED SHIPPING/HAND APAM3142	0.00	18.25
101130 DATAPRINT 860566	185570	N F	83078 03/29/18	1108021536001290-329-9900	DATAPRINT PRINT-BRITE 2 APAM0323	0.00	96.80
101130 DATAPRINT 860566	185570	N F	83078 03/29/18	1108021536001290-329-9900	ESTIMATED SHIPPING/HAND APAM0323	0.00	30.90
TOTAL VENDOR						0.00	196.45
100851 DC CHILD SUPPORT CLEAR 0 405817-1		N F	82873 03/15/18	7-L4506103	390412-1 PCS100P	0.00	27.50
100851 DC CHILD SUPPORT CLEAR 0 405817-1		N F	83218 03/30/18	7-L4506103	390412-1 PCS101P	0.00	27.50
TOTAL VENDOR						0.00	55.00
92614 DE LAGE LANDEN PUBLIC 58483206	180711	N F	82920 03/22/18	1108021031006020-209-3001	DLL COPY CENTER QTRLYT APAM3162	0.00	11695.00
18960 DECKER EQUIPMENT 233257A	185438	N F		1130220501009999-554-0400	FL68 FREE BLUE ANODIZED APAM0319	0.00	0.00
18960 DECKER EQUIPMENT 233260A	185442	N F		1130220501009999-554-0300	FL68 FREE BLUE ANODIZED APAM0323	0.00	0.00
18960 DECKER EQUIPMENT 229074A	180198	N P	82380 02/28/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0222	0.00	226.20
18960 DECKER EQUIPMENT 231145A	180198	N P	82380 02/28/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0223	0.00	599.00
18960 DECKER EQUIPMENT 233257A	185438	N F	82921 03/22/18	1130220501009999-554-0400	ESTIMATED SHIPPING/HAND APAM0319	0.00	30.00
18960 DECKER EQUIPMENT 233257A	185438	N F	82921 03/22/18	1130220501009999-554-0400	ITEM #C38R 1 1/4" CARP APAM0319	0.00	200.00
18960 DECKER EQUIPMENT 233259A	185441	N F	82921 03/22/18	1130220501009999-554-0300	#774 LARGE CAPACITY 4-W APAM0319	0.00	103.79
18960 DECKER EQUIPMENT 233259A	185441	N F	82921 03/22/18	1130220501009999-554-0300	774RH PULL HANDLE TO FI APAM0319	0.00	16.59
18960 DECKER EQUIPMENT 233259A	185441	N F	82921 03/22/18	1130220501009999-554-0300	ESTIMATED SHIPPING/HAND APAM0319	0.00	18.06
18960 DECKER EQUIPMENT 233260A	185442	N F	83079 03/29/18	1130220501009999-554-0300	ESTIMATED SHIPPING/HAND APAM0323	0.00	31.22
18960 DECKER EQUIPMENT 233260A	185442	N F	83079 03/29/18	1130220501009999-554-0300	BFR3060 OAK ACTIVITY APAM0323	0.00	139.60
TOTAL VENDOR						0.00	1364.46
19241 DELTA TELEPHONE & CABL 49623	184541	N F	82922 03/22/18	1108021031006030-209-4700	QUOTE 27580, TO FURNISH APAM0314	0.00	620.00
19330 DEMCO 184637	184637	N F		1121720408009999-322-0700	WA13735530 DEMCO PREMI APZB0319	0.00	0.00
19330 DEMCO 6304537	184698	N P	82381 02/28/18	1120720408009999-322-0700	WS12801210 APAM0223	0.00	42.24

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19330 DEMCO	184698	N	82381	1120720408009999-322-0700	WS12801210	0.00	42.24
6304537		P	02/28/18		APAM0223		
19330 DEMCO	184698	N	82381	1120720408009999-322-0700	WS12803520	0.00	17.34
6304537		P	02/28/18		APAM0223		
19330 DEMCO	184698	N	82381	1120720408009999-322-0700	WA12867640	0.00	3.74
6304537		P	02/28/18		APAM0223		
19330 DEMCO	184698	N	82381	1120720408009999-322-0700	WA12224500	0.00	46.52
6304537		P	02/28/18		APAM0223		
19330 DEMCO	184698	N	82381	1120720408009999-322-0700	WA12223500	0.00	55.79
6304537		P	02/28/18		APAM0223		
19330 DEMCO	184698	N	82381	1120720408009999-322-0700	WA13612170	0.00	41.05
6304537		P	02/28/18		APAM0223		
19330 DEMCO	184698	N	82381	1120720408009999-322-0700	WA13612190	0.00	71.10
6304537		P	02/28/18		APAM0223		
19330 DEMCO	184698	N	82381	1120720408009999-322-0700	WS12815030	0.00	57.28
6304537		P	02/28/18		APAM0223		
19330 DEMCO	184698	N	82381	1120720408009999-322-0700	SHIPPING	0.00	36.29
6304537		P	02/28/18		APAM0223		
19330 DEMCO	184488	N	82554	1111320604001300-329-2100	#P148-8809-TRAPEZOID AL	0.00	399.89
6314947		F	03/08/18		APAM0301		
19330 DEMCO	184488	N	82554	1111320604001300-329-2100	SHIPPING @ 10%	0.00	136.75
6314947		F	03/08/18		APAM0301		
19330 DEMCO	185182	N	82554	1121620408009999-322-0700	NORBOND LIQUID PLASTIC	0.00	6.04
6316483		P	03/08/18		APAM0301		
19330 DEMCO	185182	N	82554	1121620408009999-322-0700	EMOJI FACES DIE CUT BOO	0.00	26.97
6316483		P	03/08/18		APAM0301		
19330 DEMCO	185182	N	82554	1121620408009999-322-0700	STICKTOGETHER HOT AIR B	0.00	29.99
6316483		P	03/08/18		APAM0301		
19330 DEMCO	185182	N	82554	1121620408009999-322-0700	COLOR CRAZE BOOKMARKS 2	0.00	8.99
6316483		P	03/08/18		APAM0301		
19330 DEMCO	185182	N	82554	1121620408009999-322-0700	ESTIMATED SHIPPING/HAND	0.00	9.95
6316483		P	03/08/18		APAM0301		
TOTAL VENDOR						0.00	1032.17
19412 DEPARTMENT OF REHABILI 0		N	82877	1209909999997530-R1300200	OP OF MSDE GRANT	0.00	5312.24
17152701			03/15/18		APAM0313		
91412 DEPT OF JUVENILE SERVI	183922	N	82382	1108020501009999-499-1000	ENCUMBRANCE FOR OCL	0.00	2476.65
AC290899		P	02/28/18		APAM0223		
91412 DEPT OF JUVENILE SERVI	183923	N	82382	1108020604001300-499-1000	ENCUMBRANCE OF OCL	0.00	2656.77
AC290899		P	02/28/18		APAM0223		
TOTAL VENDOR						0.00	5133.42
100460 CHERYL LYNN DICK	0	N	82384	1108020899991260-408-0100		0.00	207.92
0102-013118			02/28/18		APPG0222		
100460 CHERYL LYNN DICK	0	N	82384	1108020899991260-499-9100		0.00	27.98
021918			02/28/18		APPG0222		
TOTAL VENDOR						0.00	235.90
92667 DISCOUNT RUBBER STAMPS	185017	M	82385	1108020799991240-329-0100	CUSTOM DATE STAMP, FLAT	0.00	134.97
B067555		F	02/28/18		APAM0222		
92667 DISCOUNT RUBBER STAMPS	185017	M	82385	1108020799991240-329-0100	ESTIMATED SHIPPING/HAND	0.00	4.49
B067555		F	02/28/18		APAM0222		
TOTAL VENDOR						0.00	139.46

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		P/F	DATE				
19831 DISCOUNT SCHOOL SUPPLY 185049		N	82386	1111620401009999-329-1600	COLORATIONS 16 COLOR WA	0.00	58.41
D25284660101		F	02/28/18		APAM0221		
19831 DISCOUNT SCHOOL SUPPLY 185049		N	82386	1111620401009999-329-1600	ESTIMATED SHIPPING/HAND	0.00	10.00
D25284660101		F	02/28/18		APAM0221		
19831 DISCOUNT SCHOOL SUPPLY 184806		N	82924	1111620401009999-329-1600	COLORATIONS INCREDIBLE	0.00	39.55
D25233600001		F	03/22/18		APAM3192		
19831 DISCOUNT SCHOOL SUPPLY 184806		N	82924	1111620401009999-329-1600	COLORATIONS SEQUINS & S	0.00	14.31
D25233600001		F	03/22/18		APAM3192		
19831 DISCOUNT SCHOOL SUPPLY 184806		N	82924	1111620401009999-329-1600	COLORATIONS WASHABLE WH	0.00	9.95
D25233600001		F	03/22/18		APAM3192		
19831 DISCOUNT SCHOOL SUPPLY 184806		N	82924	1111620401009999-329-1600	COLORATIONS GLITTER GLU	0.00	18.66
D25233600001		F	03/22/18		APAM3192		
19831 DISCOUNT SCHOOL SUPPLY 184806		N	82924	1111620401009999-329-1600	COLORATIONS WASHABLE GL	0.00	71.95
D25233600001		F	03/22/18		APAM3192		
19831 DISCOUNT SCHOOL SUPPLY 184806		N	82924	1111620401009999-329-1600	BEST VALUE GLUE PENS -	0.00	16.88
D25233600001		F	03/22/18		APAM3192		
19831 DISCOUNT SCHOOL SUPPLY 184806		N	82924	1111620401009999-329-1600	CRAYOLA METALLIC MARKER	0.00	62.15
D25233600001		F	03/22/18		APAM3192		
19831 DISCOUNT SCHOOL SUPPLY 184806		N	82924	1111620401009999-329-1600	MULTICULTURAL KIT	0.00	45.35
D25233600001		F	03/22/18		APAM3192		
TOTAL VENDOR						0.00	347.21
101462 GEORGE PATTON ASSOCIAT 185062		N	82387	1121320501009999-554-0400	LCK3072WBS 30"x72"	0.00	336.96
PSI0661966		F	02/28/18		APAM0221		
101462 GEORGE PATTON ASSOCIAT 185062		N	82387	1121320501009999-554-0400	ESTIMATED SHIPPING/HAND	0.00	134.78
PSI0661966		F	02/28/18		APAM0221		
TOTAL VENDOR						0.00	471.74
20240 DOURON INC 184358		N	V507839	1121720501009999-554-0402	HMG1 MOTIVATE 4-LEG ST	0.00	1320.00
32908		F	03/08/18		APAM0301		
20240 DOURON INC 184359		N	V507839	1121720408009999-322-0700	HMG1 MOTIVATE 4-LEG ST	0.00	1320.00
32909		F	03/08/18		APAM0301		
TOTAL VENDOR						0.00	2640.00
20315 JOHN F. DOWELL 182062		M	82726	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU	0.00	14035.36
CONT031518		P	03/15/18		APAM0315		
20315 JOHN F. DOWELL 0		M	83080	1108020401009999-329-2341		0.00	172.22
AB022318-9			03/29/18		APMJ0326		
20315 JOHN F. DOWELL 0		M	83080	1108020999991270-209-2347		0.00	199.96
CH022218-9			03/29/18		APMJ0326		
20315 JOHN F. DOWELL 0		M	83080	1108020999991270-209-2347		0.00	204.30
CH022318-98			03/29/18		APMJ0326		
20315 JOHN F. DOWELL 182062		M	83080	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU	0.00	14006.68
CONT032918		P	03/29/18		APAM0329		
TOTAL VENDOR						0.00	28618.52
20293 DOWNS & DOWNS TNG LLC 0		M	V507875	1108020401009999-329-2341		0.00	123.71
AB022318-10			03/15/18		APMJ0312		
20293 DOWNS & DOWNS TNG LLC 182063		M	V507875	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU	0.00	22797.89
CONT031518		P	03/15/18		APAM0315		
20293 DOWNS & DOWNS TNG LLC 182063		M	V507875	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU	0.00	4674.13
CONT031518		P	03/15/18		APAM0315		

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20293 DOWNS & DOWNS TNG LLC 0		M	V507875	1108020999991270-209-3600		0.00	183.10
FA022618-120			03/15/18		APMJ0312		
20293 DOWNS & DOWNS TNG LLC 0		M	V507875	1108020999991270-209-3600		0.00	212.74
FA022618-35			03/15/18		APMJ0312		
20293 DOWNS & DOWNS TNG LLC 0		M	V507875	1108020999991270-209-3600		0.00	188.53
FA022618-5			03/15/18		APMJ0312		
20293 DOWNS & DOWNS TNG LLC 0		M	V507875	1108020999991270-209-3600		0.00	152.63
FA022718-250			03/15/18		APMJ0312		
20293 DOWNS & DOWNS TNG LLC 0		M	V507875	1108020999991270-209-3600		0.00	398.06
FA022718-255			03/15/18		APMJ0312		
20293 DOWNS & DOWNS TNG LLC 0		M	V507875	1108020999991270-209-3600		0.00	441.99
FA022818-255			03/15/18		APMJ0312		
20293 DOWNS & DOWNS TNG LLC 0		M	V507875	1108020999991270-209-2344		0.00	110.96
FR021418-5			03/15/18		APMJ0312		
20293 DOWNS & DOWNS TNG LLC 0		M	V507875	1108020999991270-209-2344		0.00	113.71
FR021518-5			03/15/18		APMJ0312		
20293 DOWNS & DOWNS TNG LLC 0		M	V507875	1108020999991270-209-2344		0.00	111.96
FR021618-5			03/15/18		APMJ0312		
20293 DOWNS & DOWNS TNG LLC 0		M	V507875	1108020999991270-209-2344		0.00	113.31
FR022018-5			03/15/18		APMJ0312		
20293 DOWNS & DOWNS TNG LLC 0		M	V507875	1208020501005840-499-9900		0.00	375.00
SFT 0544			03/15/18		APPG0315		
20293 DOWNS & DOWNS TNG LLC 182063		M	V507968	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU	0.00	22752.40
CONT032918		P	03/29/18		APAM0329		
20293 DOWNS & DOWNS TNG LLC 182063		M	V507968	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU	0.00	4663.48
CONT032918		P	03/29/18		APAM0329		
20293 DOWNS & DOWNS TNG LLC 0		M	V507968	1121320501009999-209-2300		0.00	323.00
SFT 0545			03/29/18		APPG0329		
20293 DOWNS & DOWNS TNG LLC 0		M	V507968	1121320501009999-209-2300		0.00	408.00
SFT 1014			03/29/18		APPG0326		
20293 DOWNS & DOWNS TNG LLC 0		M	V507968	1121320501009999-209-2300		0.00	487.50
SFT 1015			03/29/18		APPG0326		
TOTAL VENDOR						0.00	58632.10
20654 DUNKIRK SUPPLY (USE 10	180598	N		1108021199991280-329-7400	BLANKET PURCHASE ORDER		
		F			MT030718		
20722 ERIC ARMIN INC	184376	N	82727	1121320401009999-329-2200	532316 CALCPAL CALC	0.00	59.90
INV0862649		F	03/15/18		APAM0307		
20722 ERIC ARMIN INC	184376	N	82727	1121320401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	7.00
INV0862649		F	03/15/18		APAM0307		
20722 ERIC ARMIN INC	185563	N	83081	1220820400807000-329-4100	531073 DICE - RED/GREEN	0.00	58.12
INV0865163		P	03/29/18		APAM0323		
20722 ERIC ARMIN INC	185563	N	83081	1220820400807000-329-4100	#531067 TWO-COLOR COUN	0.00	20.53
INV0865163		P	03/29/18		APAM0323		
TOTAL VENDOR						0.00	145.55
20793 R.L. EARNSHAW	180221	N	V507849	1108021199991280-329-7600	BLANKET PURCHASE ORDER	0.00	2292.00
2754		P	03/08/18		APPG0301		
90578 EATON CORPORATION	184768	N	82925	1108020123001040-554-0400	PRODUCT#9355-20-20 SER	0.00	3998.15
932269757		F	03/22/18		APAM0314		

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92776 LAVONYA D ECHOLS 0103-013118	0	N	V507803 03/01/18	1208020501007030-408-0100	APPG0221	0.00	272.72
92776 LAVONYA D ECHOLS 0206-022818	0	N	V507876 03/15/18	1208020501007030-408-0100	APPG0309	0.00	194.02
TOTAL VENDOR						0.00	466.74
21155 ECOLAB INC 95096180	184569	N P	82555 03/08/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0301	0.00	260.29
90925 ECONOMY GLASS OF CALVE 19757	180541	N P	82640 03/09/18	1108021199991280-329-7500	BLANKET PURCHASE ORDER APAM0306	0.00	173.33
90925 ECONOMY GLASS OF CALVE 19762	184938	N P	82640 03/09/18	1108021030006050-329-9900	BLANKET PURCHASE ORDER APAM0306	0.00	37.50
90925 ECONOMY GLASS OF CALVE 19800	184938	N P	82926 03/22/18	1108021030006050-329-9900	BLANKET PURCHASE ORDER APAM0314	0.00	37.50
90925 ECONOMY GLASS OF CALVE 23028	184938	N P	82926 03/22/18	1108021030006050-329-9900	BLANKET PURCHASE ORDER APAM3162	0.00	43.33
90925 ECONOMY GLASS OF CALVE 19828	180541	N P	83082 03/29/18	1108021199991280-329-7500	BLANKET PURCHASE ORDER APAM0326	0.00	155.20
TOTAL VENDOR						0.00	446.86
91357 E-CONTROL SYSTEMS INC 8561	185029	N F	82556 03/08/18	5511621399991045-209-3000	INTELLESENSOR TEMPNTC-2 APBL0301	0.00	28.70
91357 E-CONTROL SYSTEMS INC 8561	185029	N F	82556 03/08/18	5521621399991045-209-3000	INTELLESENSOR TEMPNTC-2 APBL0301	0.00	32.80
91357 E-CONTROL SYSTEMS INC 8561	185029	N F	82556 03/08/18	5511121399991045-209-3000	INTELLESENSOR TEMPNTC-2 APBL0301	0.00	41.00
91357 E-CONTROL SYSTEMS INC 8561	185029	N F	82556 03/08/18	5521721399991045-209-3000	INTELLESENSOR TEMPNTC-2 APBL0301	0.00	45.10
91357 E-CONTROL SYSTEMS INC 8561	185029	N F	82556 03/08/18	5531821399991045-209-3000	INTELLESENSOR TEMPNTC-2 APBL0301	0.00	49.20
91357 E-CONTROL SYSTEMS INC 8561	185029	N F	82556 03/08/18	5511321399991045-209-3000	INTELLESENSOR TEMPNTC-2 APBL0301	0.00	57.40
91357 E-CONTROL SYSTEMS INC 8561	185029	N F	82556 03/08/18	5531421399991045-209-3000	INTELLESENSOR TEMPNTC-2 APBL0301	0.00	73.80
91357 E-CONTROL SYSTEMS INC 8561	185029	N F	82556 03/08/18	5521321399991045-209-3000	INTELLESENSOR TEMPNTC-2 APBL0301	0.00	82.00
91357 E-CONTROL SYSTEMS INC 8561	185029	N F	82556 03/08/18	5511621399991045-209-3000	INTELLISENSOR TEMPNTC-2 APBL0301	0.00	14.35
91357 E-CONTROL SYSTEMS INC 8561	185029	N F	82556 03/08/18	5521621399991045-209-3000	INTELLISENSOR TEMPNTC-2 APBL0301	0.00	16.40
91357 E-CONTROL SYSTEMS INC 8561	185029	N F	82556 03/08/18	5511121399991045-209-3000	INTELLISENSOR TEMPNTC-2 APBL0301	0.00	20.50
91357 E-CONTROL SYSTEMS INC 8561	185029	N F	82556 03/08/18	5521721399991045-209-3000	INTELLISENSOR TEMPNTC-2 APBL0301	0.00	22.55
91357 E-CONTROL SYSTEMS INC 8561	185029	N F	82556 03/08/18	5531821399991045-209-3000	INTELLISENSOR TEMPNTC-2 APBL0301	0.00	24.60
91357 E-CONTROL SYSTEMS INC 8561	185029	N F	82556 03/08/18	5511321399991045-209-3000	INTELLISENSOR TEMPNTC-2 APBL0301	0.00	28.70
91357 E-CONTROL SYSTEMS INC 8561	185029	N F	82556 03/08/18	5531421399991045-209-3000	INTELLISENSOR TEMPNTC-2 APBL0301	0.00	36.90
91357 E-CONTROL SYSTEMS INC 8561	185029	N F	82556 03/08/18	5521321399991045-209-3000	INTELLISENSOR TEMPNTC-2 APBL0301	0.00	41.00

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		P/F	DATE				
91357 E-CONTROL SYSTEMS INC 8561	185029	N	82556	5511621399991045-209-3000	SHIPPING	0.00	2.45
		F	03/08/18		APBL0301		
91357 E-CONTROL SYSTEMS INC 8561	185029	N	82556	5521621399991045-209-3000	SHIPPING	0.00	2.80
		F	03/08/18		APBL0301		
91357 E-CONTROL SYSTEMS INC 8561	185029	N	82556	5511121399991045-209-3000	SHIPPING	0.00	3.50
		F	03/08/18		APBL0301		
91357 E-CONTROL SYSTEMS INC 8561	185029	N	82556	5521721399991045-209-3000	SHIPPING	0.00	3.85
		F	03/08/18		APBL0301		
91357 E-CONTROL SYSTEMS INC 8561	185029	N	82556	5531821399991045-209-3000	SHIPPING	0.00	4.20
		F	03/08/18		APBL0301		
91357 E-CONTROL SYSTEMS INC 8561	185029	N	82556	5511321399991045-209-3000	SHIPPING	0.00	4.90
		F	03/08/18		APBL0301		
91357 E-CONTROL SYSTEMS INC 8561	185029	N	82556	5531421399991045-209-3000	SHIPPING	0.00	6.30
		F	03/08/18		APBL0301		
91357 E-CONTROL SYSTEMS INC 8561	185029	N	82556	5521321399991045-209-3000	SHIPPING	0.00	7.00
		F	03/08/18		APBL0301		
TOTAL VENDOR						0.00	650.00
100022 ED CREDIT MANAGEMENT C 0		N	82853	7-L4506103	DED:2046 STD LOAN	0.00	232.52
		F	03/15/18		PAY100P		
100022 ED CREDIT MANAGEMENT C 0		N	83199	7-L4506103	DED:2046 STD LOAN	0.00	291.91
		F	03/30/18		PAY101P		
TOTAL VENDOR						0.00	524.43
21235 EDUCATE AND CELEBRATE 01804004	185111	N	V507840	1210120400807000-329-4100	ITEM # D5204 CAT'S HAT	0.00	25.90
		F	03/08/18		APAM0305		
21235 EDUCATE AND CELEBRATE 01804004	185111	N	V507840	1210120400807000-329-4100	D5216 CAT IN THE HAT BU	0.00	12.95
		F	03/08/18		APAM0305		
21235 EDUCATE AND CELEBRATE 01804004	185111	N	V507840	1210120400807000-329-4100	ITEM # D5210 CAT IN THE	0.00	3.95
		F	03/08/18		APAM0305		
21235 EDUCATE AND CELEBRATE 01804004	185111	N	V507840	1210120400807000-329-4100	ITEM # D5213 GIANT CAT	0.00	12.95
		F	03/08/18		APAM0305		
TOTAL VENDOR						0.00	55.75
91332 EDUCATORS FINANCIAL GR 0		N	82854	7-L4506103	DED:6020 EDU FIN	0.00	61.87
		F	03/15/18		PAY100P		
91332 EDUCATORS FINANCIAL GR 0		N	83200	7-L4506103	DED:6020 EDU FIN	0.00	35.49
		F	03/30/18		PAY101P		
TOTAL VENDOR						0.00	97.36
92758 FERNANDA EHRSTROM 021918	185522	M	82728	1108020501009999-209-0460	INTERPRETED FOR PARENT	0.00	25.00
		F	03/15/18		APAM0309		
23382 LISA EIKENBERG FEB2018	0	N	V507841	5531421399991045-408-0100		0.00	4.14
			03/08/18		APBL0301		
100137 RAQUEL K EMOND 0111-013118	0	N	82557	1131520215012550-408-0100		0.00	13.95
			03/08/18		APPG0301		
91334 EMPLOYEE PLAN SERVICES 0		N	82855	7-L4506103	DED:6025 EP SVC	0.00	588.66
		F	03/15/18		PAY100P		
91334 EMPLOYEE PLAN SERVICES 0		N	83201	7-L4506103	DED:6025 EP SVC	0.00	588.66
		F	03/30/18		PAY101P		
TOTAL VENDOR						0.00	1177.32

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23601 ENABLING DEVICES 0434590-IN	184908	N	82558 03/08/18	1120620604001300-329-2100	ITEM #506 - TOPSY TURVY APAM0301	0.00	299.95
23601 ENABLING DEVICES 0434590-IN	184908	N	82558 03/08/18	1120620604001300-329-2100	ESTIMATED SHIPPING/HAND APAM0301	0.00	27.00
TOTAL VENDOR						0.00	326.95
91777 TARA ENRIGHT 0204-021718	0	N	82389 02/28/18	1108020604001310-408-0100	APPG0222	0.00	79.02
91777 TARA ENRIGHT 0205-021618	0	N	82389 02/28/18	1108020501009999-408-0100	APPG0222	0.00	63.22
91777 TARA ENRIGHT 0206-021518	0	N	82389 02/28/18	1108020501009999-408-0100	APPG0222	0.00	37.71
91777 TARA ENRIGHT 0207-021318	0	N	82389 02/28/18	1108020501009999-408-0100	APPG0222	0.00	31.61
91777 TARA ENRIGHT 0218-022118	0	N	82641 03/09/18	1108020604001310-408-0100	APPG0306	0.00	31.61
91777 TARA ENRIGHT 0218-022718	0	N	82641 03/09/18	1108020604001310-408-0100	APPG0306	0.00	37.06
91777 TARA ENRIGHT 0218-022818	0	N	82641 03/09/18	1108020501009999-408-0100	APPG0306	0.00	47.41
91777 TARA ENRIGHT 0219-022518	0	N	82641 03/09/18	1108020501009999-408-0100	APPG0306	0.00	32.70
91777 TARA ENRIGHT 0219-022518	0	N	82641 03/09/18	1108020501009999-408-0100	APPG0306	0.00	8.72
91777 TARA ENRIGHT 0222-030118	0	N	82641 03/09/18	1108020501009999-408-0100	APPG0306	0.00	28.78
91777 TARA ENRIGHT 0224-030218	0	N	82641 03/09/18	1108020501009999-408-0100	APPG0306	0.00	47.41
91777 TARA ENRIGHT 0304-031718	0	N	83083 03/29/18	1108020604001310-408-0100	APPG0325	0.00	47.42
91777 TARA ENRIGHT 0306-031118	0	N	83083 03/29/18	1108020501009999-408-0100	APPG0325	0.00	6.00
91777 TARA ENRIGHT 0307-031518	0	N	83083 03/29/18	1108020501009999-408-0100	APPG0325	0.00	8.72
91777 TARA ENRIGHT 0310-031518	0	N	83083 03/29/18	1108020501009999-408-0100	APPG0325	0.00	47.41
91777 TARA ENRIGHT 0311-031618	0	N	83083 03/29/18	1108020501009999-408-0100	APPG0325	0.00	31.61
91777 TARA ENRIGHT 031718	0	N	83083 03/29/18	1108020501009999-408-0100	APPG0325	0.00	15.81
TOTAL VENDOR						0.00	602.22
101460 BARRY P ENZMAN 0201-0218	185015	M	82390 02/28/18	1108020501009999-209-0409	INVOICE CONDUCTOR FEE A APAP0224	0.00	525.00
101246 EQUAL OPPORTUNITY SCHO 2751	185587	N	82927 03/22/18	1108020501009999-209-0400	JONATHAN HOUSTON INVOI APAM0316	0.00	1618.95
91358 TRACEY ERNST 1586	185650	M		1108020501009999-499-9900	INVOICE # 1558 APAM0319	0.00	0.00
91358 TRACEY ERNST 1558	185650	M	82928 03/22/18	1108020501009999-499-9900	INVOICE # 1558 APAM0319	0.00	66.00

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91358 TRACEY ERNST 1586	185650	M	82928 03/22/18	1108020501009999-499-9900	INVOICE # 1586 APAM0319	0.00	137.00
TOTAL VENDOR						0.00	203.00
100948 MELODY ESPOSITO FEB2018	0	N	82559 03/08/18	5511121399991045-408-0100	APBL0301	0.00	4.63
100948 MELODY ESPOSITO FEB2018	0	N	82559 03/08/18	5521721399991045-408-0100	APBL0301	0.00	5.10
100948 MELODY ESPOSITO FEB2018	0	N	82559 03/08/18	5531821399991045-408-0100	APBL0301	0.00	5.55
100948 MELODY ESPOSITO FEB2018	0	N	82559 03/08/18	5511321399991045-408-0100	APBL0301	0.00	6.49
100948 MELODY ESPOSITO FEB2018	0	N	82559 03/08/18	5531421399991045-408-0100	APBL0301	0.00	8.34
100948 MELODY ESPOSITO FEB2018	0	N	82559 03/08/18	5521321399991045-408-0100	APBL0301	0.00	9.27
100948 MELODY ESPOSITO FEB2018	0	N	82559 03/08/18	5511621399991045-408-0100	APBL0301	0.00	3.24
100948 MELODY ESPOSITO FEB2018	0	N	82559 03/08/18	5521621399991045-408-0100	APBL0301	0.00	3.71
TOTAL VENDOR						0.00	46.33
25855 ESTATE OF ALVIN FREELA CONT031518	182066	M	82828 03/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0315	0.00	3618.49
25855 ESTATE OF ALVIN FREELA CONT031518	182066	M	82828 03/15/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0315	0.00	10726.67
25855 ESTATE OF ALVIN FREELA CONT032918	182066	M	83169 03/29/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0329	0.00	3610.82
25855 ESTATE OF ALVIN FREELA CONT032918	182066	M	83169 03/29/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0329	0.00	10704.41
TOTAL VENDOR						0.00	28660.39
92429 F.H. CANN & ASSOCIATES	0	N	82856 03/15/18	7-L4506103	DED:2044 STD LOAN PAY100P	0.00	129.15
92429 F.H. CANN & ASSOCIATES	0	N	83202 03/30/18	7-L4506103	DED:2044 STD LOAN PAY101P	0.00	128.39
TOTAL VENDOR						0.00	257.54
92344 FACILITY DYNAMICS ENGI 14012.50	172689	N	82929 03/22/18	3731421535001381-552-0611	COMMISSIONING SERVICES APAM0319	0.00	1031.33
91708 FAIRS, LLC 4167	181139	N	82642 03/09/18	1108020999991270-209-9900	ENCUMBER FUNDS FOR CAME APAM0306	0.00	150.00
100961 BETH FALCO 0102-013118	0	N	82391 02/28/18	1108020616001350-408-0100	APPG0221	0.00	23.65
100961 BETH FALCO 0207-022818	0	N	82930 03/22/18	1108020604001300-408-0100	APPG0317	0.00	28.99
TOTAL VENDOR						0.00	52.64
24219 FAMILY SERVICES AGENCY 021918	0	N	82392 02/28/18	1208021499994015-499-2300	REG MATTHEWS & ADAMS APAM0222	0.00	890.00

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55071 JOLENE FARMER 0201-022818	0	N	82560 03/08/18	1108020799991240-408-0100	APPG0305	0.00	67.80
55071 JOLENE FARMER 0212-021618	0	N	83084 03/29/18	1208020609007527-499-2300	APPG0322	0.00	363.57
TOTAL VENDOR						0.00	431.37
91336 FARMINGTON ADM SER	0	N	82857 03/15/18	7-L4506103	DED:6027 FARM INS PAY100P	0.00	2745.09
91336 FARMINGTON ADM SER	0	N	83203 03/30/18	7-L4506103	DED:6027 FARM INS PAY101P	0.00	2745.09
TOTAL VENDOR						0.00	5490.18
24229 FASTENAL COMPANY MDHOY41218	185360	N	82643 03/09/18	1108021199991280-329-7900	TOOLS FOR NEW EMPLOYEE APAM0306	0.00	584.37
92124 VERONICA K FEALY 0212-021518	0	N	82644 03/09/18	1108020604001300-408-0100	APPG0306	0.00	56.68
92124 VERONICA K FEALY 0220-022218	0	N	82644 03/09/18	1108020604001300-408-0100	APPG0306	0.00	42.51
92124 VERONICA K FEALY 0226-022818	0	N	82931 03/22/18	1108020604001300-408-0100	APPG0317	0.00	42.51
TOTAL VENDOR						0.00	141.70
22429 MICHELLE A FEAN 0102-013118	0	N	V507804 03/01/18	1108020604001300-408-0100	APPG0222	0.00	119.03
22429 MICHELLE A FEAN 0201-022818	0	N	V507969 03/29/18	1108020604001300-408-0100	APPG0325	0.00	181.16
TOTAL VENDOR						0.00	300.19
24360 FEDERAL EXPRESS 6-108-45184	0	N	82729 03/15/18	1108021536001290-329-9900	1398-2675-2 APAM0309	0.00	23.56
92789 JEFFREY BRIAN FERREIRA SEC021418	0	M	82393 02/28/18	1108020501009999-499-9900	NHS BBALL APAM0221	0.00	120.00
101438 TRACY FINN 0102-013118	0	N	82394 02/28/18	1131720215012550-408-0100	APPG0226	0.00	51.78
24812 FIRELINE CORP. IN00157438	180590	N	82932 03/22/18	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0314	0.00	6100.00
25000 FISHER SCIENTIFIC CO L 181566		N		1131420401009999-329-0900	S25622 VEGETABLE OIL MT030918		
25000 FISHER SCIENTIFIC CO L 181566		N		1131420401009999-329-0900	S1635S50 50 GRASS FROG MT030918		
25000 FISHER SCIENTIFIC CO L 181566		N		1131420401009999-329-0900	S1598S10 10 PIGS MT030918		
25000 FISHER SCIENTIFIC CO L 181566		N		1131420401009999-329-0900	ESTIMATED SHIPPING/HAND MT030918		
25000 FISHER SCIENTIFIC CO L 185196 1099772		N	82730 03/15/18	1108020401009999-329-2239	15-545-1A APAM0307	0.00	99.60
25000 FISHER SCIENTIFIC CO L 185196 5115964		N	82730 03/15/18	1108020401009999-329-2239	19-313-570 APAM0307	0.00	52.24

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
25000 FISHER SCIENTIFIC CO L 6797226	185196	N	83085 03/29/18	1108020401009999-329-2239	S14010 APAM0320	0.00	11.72
25000 FISHER SCIENTIFIC CO L 6797226	185196	N	83085 03/29/18	1108020401009999-329-2239	S12967 APAM0320	0.00	105.88
25000 FISHER SCIENTIFIC CO L 7181464	185196	N	83085 03/29/18	1108020401009999-329-2239	S23977 APAM0320	0.00	70.35
TOTAL VENDOR						0.00	339.79
25002 FISHER SCIENTIFIC EDUC 1611745	184663	N F	82731 03/15/18	1121720401009999-329-1900	TIMER KNOB FOR K50 STRL APAM0307	0.00	12.50
25004 FITCH CO. 400201095	180909	N P	V507805 03/01/18	1108021031006000-329-6200	BLANKET PURCHASE ORDER APAM0222	0.00	797.93
25004 FITCH CO. 400203622	180230	N P	V507842 03/08/18	1108021031006000-329-6200	FUEL SURCHARGE APAM0301	0.00	2.70
25004 FITCH CO. 400203622	180230	N P	V507842 03/08/18	1108021031006000-329-6200	NEUTRAL DISINFECTANT CL APAM0301	0.00	4372.81
25004 FITCH CO. 400203622	180230	N P	V507842 03/08/18	1108021031006000-329-6200	FOAMING HAND SOAP APAM0301	0.00	5249.49
TOTAL VENDOR						0.00	10422.93
25130 FLINN SCIENTIFIC INC 2179688	184874	N F	82395 02/28/18	1131820401009999-329-0900	ITEM NUMBER GP1030, 600 APAM0220	0.00	89.00
25130 FLINN SCIENTIFIC INC 2179688	184874	N F	82395 02/28/18	1131820401009999-329-0900	ITEM NUMBER GP3055, 100 APAM0220	0.00	104.30
25130 FLINN SCIENTIFIC INC 2179688	184874	N F	82395 02/28/18	1131820401009999-329-0900	ESTIMATED SHIPPING/HAND APAM0220	0.00	30.00
25130 FLINN SCIENTIFIC INC 2185130	185178	N F	82561 03/08/18	1121720401009999-329-0900	AP7925 POGIL ACTIVITIE APAM0301	0.00	53.96
25130 FLINN SCIENTIFIC INC 2185167	185195	N F	82561 03/08/18	1108020401009999-329-2239	FLINN'S EXPLORING CHEMI APAM0301	0.00	168.05
25130 FLINN SCIENTIFIC INC 2185167	185195	N F	82561 03/08/18	1108020401009999-329-2239	KITCHEN CHEMISTRY SOLID APAM0301	0.00	41.75
25130 FLINN SCIENTIFIC INC 2185167	185195	N F	82561 03/08/18	1108020401009999-329-2239	SWIMMING POOL CHEMISTRY APAM0301	0.00	48.30
25130 FLINN SCIENTIFIC INC 2185167	185195	N F	82561 03/08/18	1108020401009999-329-2239	ESTIMATED SHIPPING/HAND APAM0301	0.00	41.87
25130 FLINN SCIENTIFIC INC 2190905	180050	N P	82933 03/22/18	1121720401009999-329-0900	FB2-44 SEEDS APAM0319	0.00	22.33
25130 FLINN SCIENTIFIC INC 2190905	180050	N P	82933 03/22/18	1121720401009999-329-0900	FB2085 ARTIFICIAL SELE APAM0319	0.00	11.89
25130 FLINN SCIENTIFIC INC 2190905	180050	N P	82933 03/22/18	1121720401009999-329-0900	FB2086 DIFFUSION AND O APAM0319	0.00	8.79
25130 FLINN SCIENTIFIC INC 2190905	180050	N P	82933 03/22/18	1121720401009999-329-0900	FB2087 PHOTOSYNTHESIS APAM0319	0.00	2.00
25130 FLINN SCIENTIFIC INC 2190905	180050	N P	82933 03/22/18	1121720401009999-329-0900	FB2088 CELLULAR RESPIR APAM0319	0.00	3.69
25130 FLINN SCIENTIFIC INC 2190905	180050	N P	82933 03/22/18	1121720401009999-329-0900	AB1234 DIALYSIS TUBING APAM0319	0.00	14.55
25130 FLINN SCIENTIFIC INC 2190905	180050	N P	82933 03/22/18	1121720401009999-329-0900	AP7897 PIPETS APAM0319	0.00	1.37
25130 FLINN SCIENTIFIC INC 2190905	180050	N P	82933 03/22/18	1121720401009999-329-0900	FB2039 ENZYME LAB APAM0319	0.00	9.72

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25130 FLINN SCIENTIFIC INC 2190905	180050	N	82933 03/22/18	1121720401009999-329-0900	FB2042 TRANSFORMATION APAM0319	0.00	13.72
25130 FLINN SCIENTIFIC INC 2190905	180050	N	82933 03/22/18	1121720401009999-329-0900	AP1901 ULTRAVIOLET LIG APAM0319	0.00	11.29
25130 FLINN SCIENTIFIC INC 2190905	180050	N	82933 03/22/18	1121720401009999-329-0900	LM115 FRUIT FLY APAM0319	0.00	7.35
25130 FLINN SCIENTIFIC INC 2190905	180050	N	82933 03/22/18	1121720401009999-329-0900	AP8716 DIGITAL THERMOM APAM0319	0.00	14.15
25130 FLINN SCIENTIFIC INC 2190905	180050	N	82933 03/22/18	1121720401009999-329-0900	G0054 GUAIACOL APAM0319	0.00	0.52
25130 FLINN SCIENTIFIC INC 2190905	180050	N	82933 03/22/18	1121720401009999-329-0900	GP7033 BEADS APAM0319	0.00	1.54
25130 FLINN SCIENTIFIC INC 2190905	180050	N	82933 03/22/18	1121720401009999-329-0900	LM1113 MEAL WORMS APAM0319	0.00	0.76
25130 FLINN SCIENTIFIC INC 2190905	180050	N	82933 03/22/18	1121720401009999-329-0900	N0057 NEUTRAL RED APAM0319	0.00	1.03
25130 FLINN SCIENTIFIC INC 2190905	180050	N	82933 03/22/18	1121720401009999-329-0900	ESTIMATED SHIPPING/HAND APAM0319	0.00	13.70
TOTAL VENDOR						0.00	715.63
25410 FOLLETT SCHOOL SOLUTIO 758455F-6	180801	N		1111320408009999-322-0700	65 BOOKS, CATALOGING RE MT031218		
25410 FOLLETT SCHOOL SOLUTIO 758455F-6	184490	N	82396 02/28/18	1120120408009999-322-0700	QUOTE #9395903 FOLLET APAM0223	0.00	864.31
25410 FOLLETT SCHOOL SOLUTIO 784442-4	185132	N	82645 03/09/18	1111120408009999-322-0700	QUOTE 9422216 APAM0306	0.00	74.90
25410 FOLLETT SCHOOL SOLUTIO 784442F-3	185132	N	82732 03/15/18	1111120408009999-322-0700	QUOTE 9422216 APAM0307	0.00	76.60
25410 FOLLETT SCHOOL SOLUTIO 791320F-5	185296	N	82732 03/15/18	1111120408009999-322-0700	QUOTE 9453700 APAM0307	0.00	75.75
25410 FOLLETT SCHOOL SOLUTIO 789085-5	185275	N	82934 03/22/18	1120920408009999-322-0700	50 TITLES, 57 BOOKS WIT APAM3192	0.00	545.86
TOTAL VENDOR						0.00	1637.42
25515 FOOTE & ASSOCIATES INC CONT031518	182064	M	V507877 03/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0315	0.00	8791.46
25515 FOOTE & ASSOCIATES INC CONT031518	182064	M	V507877 03/15/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0315	0.00	18148.09
25515 FOOTE & ASSOCIATES INC FL022118-79	0	M	V507877 03/15/18	1108020999991270-209-2322	APMJ0312	0.00	70.67
25515 FOOTE & ASSOCIATES INC SP021618-19	0	M	V507877 03/15/18	1108020999991270-209-2200	APMJ0312	0.00	408.72
25515 FOOTE & ASSOCIATES INC SP022218-19	0	M	V507877 03/15/18	1108020999991270-209-2200	APMJ0312	0.00	387.02
25515 FOOTE & ASSOCIATES INC CONT032918	182064	M	V507970 03/29/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0329	0.00	8775.22
25515 FOOTE & ASSOCIATES INC CONT032918	182064	M	V507970 03/29/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0329	0.00	18274.51
25515 FOOTE & ASSOCIATES INC SP030918-19	0	M	V507970 03/29/18	1108020999991270-209-2200	APMJ0326	0.00	407.93
TOTAL VENDOR						0.00	55263.62
25538 FORBUSH SCHOOL FERPA FEB 2018	182873	N	82733 03/15/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0312	0.00	1871.32

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25538 FORBUSH SCHOOL FERPA FEB 2018	182873	N	82733 03/15/18	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APAM0312	0.00	1447.98
TOTAL VENDOR						0.00	3319.30
75635 NICOLE L FOVEAUX 0102-012618	0	N	82397 02/28/18	1108020616001350-408-0100	APPG0222	0.00	66.05
75635 NICOLE L FOVEAUX 0201-022818	0	N	83086 03/29/18	1108020616001350-408-0100	APPG0325	0.00	102.46
75635 NICOLE L FOVEAUX 020818	0	N	83086 03/29/18	1208020609007533-499-2300	APPG0323	0.00	22.92
TOTAL VENDOR						0.00	191.43
25632 FOWLER BUS SERVICE INC CONT031518	182065	M	V507878 03/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0315	0.00	10387.71
25632 FOWLER BUS SERVICE INC CONT031518	182065	M	V507878 03/15/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0315	0.00	16261.91
25632 FOWLER BUS SERVICE INC CONT032918	182065	M	V507971 03/29/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0329	0.00	10365.05
25632 FOWLER BUS SERVICE INC CONT032918	182065	M	V507971 03/29/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0329	0.00	16220.25
25632 FOWLER BUS SERVICE INC CS020618-58	0	M	V507971 03/29/18	1208020999997558-209-2200	APMJ0326	0.00	48.12
25632 FOWLER BUS SERVICE INC CS021418-58	0	M	V507971 03/29/18	1208020999997558-209-2200	APMJ0326	0.00	13.75
25632 FOWLER BUS SERVICE INC CS022018-58	0	M	V507971 03/29/18	1208020999997558-209-2200	APMJ0326	0.00	39.32
TOTAL VENDOR						0.00	53336.11
25645 FPC DISTRIBUTION 826531	185305	N	82935 03/22/18	5-A3705401	GLOVES - LARGE NITRILE APBL0316	0.00	3360.00
25645 FPC DISTRIBUTION 826531	185305	N	82935 03/22/18	5-A3705401	GLOVES - MEDIUM NITRILE APBL0316	0.00	1680.00
TOTAL VENDOR						0.00	5040.00
25603 FRANK PARSONS PAPER CO 3239355-0	185344	N	83087 03/29/18	1108020501009999-209-1900	102434, MOW 11 X 17 65# APAM0323	0.00	1329.42
64262 FREEDOM OFFICE PRODUCT 192870-001	182827	N	82936 03/22/18	1120620604001300-329-2100	SKU: VEK90082, VELCRO APAM3142	0.00	59.22
64262 FREEDOM OFFICE PRODUCT 192870-001	182827	N	82936 03/22/18	1120620604001300-329-2100	SKU: BSN65647 BUSINESS APAM3142	0.00	9.60
TOTAL VENDOR						0.00	68.82
25865 MELISSA FREYTAG 0225-022818	0	N	82734 03/15/18	1210120509007000-499-2300	APPG0309	0.00	117.39
91337 FUND FOR CHILDREN & PU 0		N	82858 03/15/18	7-L4506103	DED:6015 FFC&PE PAY100P	0.00	591.00
91337 FUND FOR CHILDREN & PU 0		N	83204 03/30/18	7-L4506103	DED:6015 FFC&PE PAY101P	0.00	591.00
TOTAL VENDOR						0.00	1182.00
101062 G TECHNOLOGIES CORPORA 18.0006	0	N	82937 03/22/18	1-L4996250	APAM0314	0.00	1025.00

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100627 GAIL WALSH M ED CCC-SL 181286 118		M	83181 03/29/18	1208020607007502-885-3500	ENCUMBRANCE FOR GAIL WA APPG0322	0.00	600.00
100627 GAIL WALSH M ED CCC-SL 181286 218		M	83181 03/29/18	1208020607007502-885-3500	ENCUMBRANCE FOR GAIL WA APPG0322	0.00	1781.00
TOTAL VENDOR						0.00	2381.00
26279 JOSEPH A GALARZA 020718	0	N	82398 02/28/18	1108020604001310-408-0100	APPG0221	0.00	18.53
26279 JOSEPH A GALARZA 0221-022818	0	N	82646 03/09/18	1108020604001310-408-0100	APPG0306	0.00	37.06
26279 JOSEPH A GALARZA 031418	0	N	83088 03/29/18	1108020604001310-408-0100	APPG0325	0.00	18.53
TOTAL VENDOR						0.00	74.12
92181 LISA GALLEGOS 0108-012918	0	N	82399 02/28/18	1108020616001350-408-0100	APPG0222	0.00	29.43
92181 LISA GALLEGOS 0201-022718	0	N	83089 03/29/18	1108020616001350-408-0100	APPG0323	0.00	29.43
TOTAL VENDOR						0.00	58.86
26118 SUSAN K GALLIGAN 0102-013118	0	M	V507806 03/01/18	1108020604001305-408-0100	APPG0221	0.00	323.84
26118 SUSAN K GALLIGAN 0201-022818	0	M	V507935 03/22/18	1108020604001305-408-0100	APPG0315	0.00	371.74
TOTAL VENDOR						0.00	695.58
26214 GANDER PUBLISHING 0200016-IN	185289	N	82562 03/08/18	1108020604001300-329-3500	VISUALIZING AND VERALIZ APAM0305	0.00	999.90
26214 GANDER PUBLISHING 0200016-IN	185289	N	82562 03/08/18	1108020604001300-329-3500	ESTIMATED SHIPPING/HAND APAM0305	0.00	99.99
TOTAL VENDOR						0.00	1099.89
101429 TONIQUE L GANTT 0205-022818	0	N	82735 03/15/18	1208021499994005-408-0100	APPG0309	0.00	132.93
26400 GARNER & DUFF FLOWER S 007277	185386	N	82563 03/08/18	1108020401009999-329-2200	INVOICE 007277 AND INVO APAM0305	0.00	20.00
26400 GARNER & DUFF FLOWER S 007375	185729	N	83090 03/29/18	1108020121001000-499-2000	FLOWERS ORDERED FOR THE APAM0322	0.00	45.00
TOTAL VENDOR						0.00	65.00
26526 JILL M GARRISON 021218	0	N	82400 02/28/18	1120120401009999-329-1800	APPG0221	0.00	14.86
42689 GARY MASON AND DAUGHTER 11058	0	M	82771 03/15/18	1111120999991270-209-3400	APMJ0308	0.00	186.55
42689 GARY MASON AND DAUGHTER 11060	0	M	82771 03/15/18	1111620999991270-209-3400	APMJ0308	0.00	263.21
42689 GARY MASON AND DAUGHTER 11061	0	M	82771 03/15/18	1111620999991270-209-3400	APMJ0308	0.00	305.04
42689 GARY MASON AND DAUGHTER CH022618-239	0	M	82771 03/15/18	1108020999991270-209-2347	APMJ0312	0.00	160.07

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42689 GARY MASON AND DAUGHTER CH022818-239	0	M	82771 03/15/18	1108020999991270-209-2347	APMJ0312	0.00	152.73
42689 GARY MASON AND DAUGHTER CONT031518	182076	M P	82771 03/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0315	0.00	24434.76
42689 GARY MASON AND DAUGHTER CS010318-3	0	M	82771 03/15/18	1208020999997558-209-2200	APMJ0312	0.00	10.80
42689 GARY MASON AND DAUGHTER CS011618-3	0	M	82771 03/15/18	1208020999997558-209-2200	APMJ0312	0.00	17.73
42689 GARY MASON AND DAUGHTER CS013118-3	0	M	82771 03/15/18	1208020999997558-209-2200	APMJ0312	0.00	4.09
42689 GARY MASON AND DAUGHTER CS020618-3	0	M	82771 03/15/18	1208020999997558-209-2200	APMJ0312	0.00	15.12
42689 GARY MASON AND DAUGHTER CS021418-3	0	M	82771 03/15/18	1208020999997558-209-2200	APMJ0312	0.00	4.12
42689 GARY MASON AND DAUGHTER CS022018-3	0	M	82771 03/15/18	1208020999997558-209-2200	APMJ0312	0.00	14.91
42689 GARY MASON AND DAUGHTER SFT 1061	0	M	82771 03/15/18	1208020501005840-499-9900	APPG0315	0.00	445.81
42689 GARY MASON AND DAUGHTER CONT032918	182076	M P	83116 03/29/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0329	0.00	24381.86
TOTAL VENDOR						0.00	50396.80
101279 JOANNE M GAY 0205-022818	0	N	82736 03/15/18	1108020799991240-408-0100	APPG0313	0.00	37.66
27001 GBC 2714167	185347	N F		1130220501009999-554-0400	PRODUCT 3000024 3.0 APAM3142	0.00	0.00
27001 GBC 2714167	185347	N F	82938 03/22/18	1130220501009999-554-0400	PRODUCT CODE 3000024 APAM3142	0.00	557.90
TOTAL VENDOR						0.00	557.90
26590 MOLLY W GEARHART 0108-012418	0	N	82401 02/28/18	1108020799991240-408-0100	APPG0227	0.00	47.85
26590 MOLLY W GEARHART 0225-022618	0	N	82564 03/08/18	1108020401009999-329-2305	APPG0302	0.00	83.14
TOTAL VENDOR						0.00	130.99
27520 GIANT	182694	N F		1208020401007030-329-2200	OPEN PO MT031218		
27521 GIANT	183879	N F		1111520899991260-329-6000	OPEN PO# FOR NURSE MB030918		
100821 MARK GLADFELTER 021418	0	N	83091 03/29/18	1111320215012550-408-0100	APAM0320	0.00	12.64
27890 GLOBAL EQUIPMENT COMPA 112222694	181313	N F	82647 03/09/18	1121420503009999-554-0300	GLOBAL™ 24 DOORS TABLET APAM0306	0.00	341.95
27890 GLOBAL EQUIPMENT COMPA 112222694	181313	N F	82647 03/09/18	1121420503009999-554-0300	ESTIMATED SHIPPING/HAND APAM0306	0.00	35.00
27890 GLOBAL EQUIPMENT COMPA 112337682	185610	N F	83092 03/29/18	1108021031006000-554-0400	250801 PER QUOTE #4437 APAM0323	0.00	75.95
27890 GLOBAL EQUIPMENT COMPA 112337682	185610	N F	83092 03/29/18	1108021031006000-554-0400	ESTIMATED SHIPPING/HAND APAM0323	0.00	25.00

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TOTAL VENDOR						0.00	477.90
28046 STEFANIE C GOINGS 0111-022218	0	N	83093 03/29/18	1111620215012550-408-0100	APPG0322	0.00	167.70
28046 STEFANIE C GOINGS 0913-121917	0	N	83093 03/29/18	1111620215012550-408-0100	APPG0322	0.00	193.67
TOTAL VENDOR						0.00	361.37
28154 GOODWAY TECHNOLOGIES C 81725	184933	N F	82565 03/08/18	1108021199991280-329-7100	VS-B-30 PER QUOTE 7208 APAM0301	0.00	2195.00
92071 GRACE NOTES LLC 2278	183785	N F	82402 02/28/18	1111120401009999-329-1700	PRACTICE SIGHT READING APAM0223	0.00	34.99
100750 THOMAS GRAHAM 0209-022618	0	N	82648 03/09/18	1108021031006020-408-0100	APPG0306	0.00	102.84
28314 GRAINGER INC 9694556078	180254	N P	82403 02/28/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM0223	0.00	132.31
28314 GRAINGER INC 9700915284	180254	N P	82737 03/15/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM0307	0.00	136.12
28314 GRAINGER INC 9701885593	183140	N P	82939 03/22/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0314	0.00	296.13
28314 GRAINGER INC 9715206539	180628	N P	82939 03/22/18	1108021031006000-329-6200	BLANKET PURCHASE ORDER APAM0317	0.00	714.12
28314 GRAINGER INC 9722718153	183140	N P	82939 03/22/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0319	0.00	936.73
28314 GRAINGER INC 9724496972	180628	N P	83094 03/29/18	1108021031006000-329-6200	BLANKET PURCHASE ORDER APAM0326	0.00	906.93
TOTAL VENDOR						0.00	3122.34
28305 GRAINGER INDUSTRIAL SU 9691527692	184885	N F	82404 02/28/18	1208021031005850-554-0400	21VK41 APAM0222	0.00	2087.72
28305 GRAINGER INDUSTRIAL SU 9692013577	184885	N P	82404 02/28/18	1208021031005850-554-0400	21VK41 APAM0222	0.00	2087.72
TOTAL VENDOR						0.00	4175.44
90173 GRAND RENTAL A49776	180649	N P	82649 03/09/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APAM0306	0.00	391.20
90173 GRAND RENTAL A50013	180649	N P	82940 03/22/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APAM0314	0.00	391.20
TOTAL VENDOR						0.00	782.40
101024 NAUGHTY'A YOUNGER GRAY 0116-012618	0	N	82531 02/28/18	1208020501007030-408-0100	APPG0221	0.00	38.15
101024 NAUGHTY'A YOUNGER GRAY 022618	0	N	83046 03/22/18	1208020501007030-408-0100	APPG0316	0.00	21.91
TOTAL VENDOR						0.00	60.06
28932 CATHY A GREGORY 0206-022718	0	N	V507880 03/15/18	1108020616001350-408-0100	APPG0308	0.00	517.81
75832 NANCY L GREGORY 020718	0	N	82405 02/28/18	1108020216012520-499-2100	APPG0221	0.00	280.00

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91345 NANCY L. SPENCER GRIGS	0	N	82859 03/15/18	7-L4506103	DED:2000 GARN PAY100P	0.00	607.50
91345 NANCY L. SPENCER GRIGS	0	N	83205 03/30/18	7-L4506103	DED:2000 GARN PAY101P	0.00	607.50
TOTAL VENDOR						0.00	1215.00
92619 SHEMA GROSS 0202-022818	0	N	82738 03/15/18	1108020799991240-408-0100	APPG0307	0.00	64.80
29316 MARGO GROSS 1203-120617	0	N	83095 03/29/18	1208020509007050-499-2300	APPG0322	0.00	233.48
75849 WILLIAM J GROSS 0201-022718	0	N	82739 03/15/18	1108021031006020-408-0100	APPG0308	0.00	68.45
91039 MARCELLA GRUVER 0110-012918	0	N	V507859 03/09/18	1108020604001305-408-0100	APPG0306	0.00	168.95
91039 MARCELLA GRUVER 0205-022818	0	N	V507936 03/22/18	1108020616001350-408-0100	APPG0315	0.00	234.40
TOTAL VENDOR						0.00	403.35
29497 GWWO INC. 07491	184273	N P	82941 03/22/18	3731421535001581-552-0611	A/E CONTRACT FOR NHS APAM0319	0.00	14293.80
29635 JEAN P HAHN 021918	0	N	82406 02/28/18	1108020616001350-499-2300	APPG0223	0.00	16.17
29635 JEAN P HAHN 030918	0	N	83096 03/29/18	1108020616001350-408-0100	APPG0323	0.00	13.78
TOTAL VENDOR						0.00	29.95
75877 BERYLE HALL 0220-022818	0	N	82566 03/08/18	1108020501009999-408-0100	APPG0302	0.00	98.10
91710 KEVIN HALL SEC0131-0209	0	M	82740 03/15/18	1108020501009999-499-9900	PHS BBALL 013118 APAM0309	0.00	120.00
91710 KEVIN HALL SEC0131-0209	0	M	82740 03/15/18	1108020501009999-499-9900	PHS BBALL 020918 APAM0309	0.00	120.00
TOTAL VENDOR						0.00	240.00
30047 THE HARBOUR SCHOOL FERPA FEB 2018	181972	N P	V507882 03/15/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0312	0.00	2670.59
30047 THE HARBOUR SCHOOL FERPA FEB 2018	181972	N P	V507882 03/15/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0312	0.00	826.81
30047 THE HARBOUR SCHOOL FERPA JAN 2018	181972	N P	V507882 03/15/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0308	0.00	2818.95
30047 THE HARBOUR SCHOOL FERPA JAN 2018	181972	N P	V507882 03/15/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0308	0.00	872.75
30047 THE HARBOUR SCHOOL FERPA FEB 2018	181452	N P	V507882 03/15/18	1108020607001330-885-3500	NON PUBLIC TUITION FERPA APAM0312	0.00	2670.59
30047 THE HARBOUR SCHOOL FERPA FEB 2018	181452	N P	V507882 03/15/18	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APAM0312	0.00	826.81
30047 THE HARBOUR SCHOOL FERPA JAN 2018	181452	N P	V507882 03/15/18	1108020607001330-885-3500	NON PUBLIC TUITION FERPA APAM0308	0.00	2818.95

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30047 THE HARBOUR SCHOOL FERPA JAN 2018	181452	N	V507882 03/15/18	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APAM0308	0.00	872.75
TOTAL VENDOR						0.00	14378.20
30108 REBECCA HARING 0102-012918	0	N	82741 03/15/18	1108020616001350-408-0100	APPG0308	0.00	154.83
30111 HAROLD'S BODY SHOP 012418	185611	N	V507937 03/22/18	1208021031005630-329-9900	JANICE PARKER VEHICLE APAM0317	0.00	666.16
30111 HAROLD'S BODY SHOP 766	180261	N	V507937 03/22/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0319	0.00	100.00
TOTAL VENDOR						0.00	766.16
30426 CHRISTINA HARRIS 020818	0	N	82407 02/28/18	1108020616001350-499-2300	APPG0221	0.00	19.99
30426 CHRISTINA HARRIS 030518	0	N	82942 03/22/18	1208020604007514-329-2100	APPG0315	0.00	26.12
30426 CHRISTINA HARRIS 0224-031418	0	N	83097 03/29/18	1108020604001300-329-3500	APPG0323	0.00	63.14
TOTAL VENDOR						0.00	109.25
75902 PATRICIA G HARTLEY 0207-022818	0	N	82943 03/22/18	1131620215012550-408-0100	APPG0315	0.00	37.50
76022 JILL HARTWELL 0103-013118	0	N	82408 02/28/18	1108020604001300-408-0100	APPG0221	0.00	58.75
76022 JILL HARTWELL 0207-022818	0	N	82944 03/22/18	1108020604001300-408-0100	APPG0317	0.00	63.77
TOTAL VENDOR						0.00	122.52
30718 HATCHERS FEED & FARM S 120541680173	180263	N	82410 02/28/18	1106520401009999-329-2200	OPEN PO FOR HATCHER SUP APAP0224	0.00	22.99
30718 HATCHERS FEED & FARM S 000356	185421	N	82946 03/22/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0314	0.00	3526.62
TOTAL VENDOR						0.00	3549.61
30949 JANET A HEAGY 0205-022818	0	N	82742 03/15/18	1108020604001300-408-0100	APPG0309	0.00	278.71
31129 CHRISTY HEFFNER 100617	0	N	82411 02/28/18	1108020604001300-408-0100	APPG0221	0.00	132.68
31179 STEPHEN G HEIBEL 0116-020118	0	N	V507807 03/01/18	1108020501009999-408-0100	APPG0222	0.00	58.86
31179 STEPHEN G HEIBEL 0116-021318	0	N	V507807 03/01/18	1108020501009999-408-0100	APPG0222	0.00	306.29
31179 STEPHEN G HEIBEL 0206-021518	0	N	V507807 03/01/18	1108020501009999-408-0100	APPG0222	0.00	39.24
31179 STEPHEN G HEIBEL 0215-031518	0	N	V507974 03/29/18	1108020501009999-408-0100	APPG0325	0.00	182.03
31179 STEPHEN G HEIBEL 0219-031318	0	N	V507974 03/29/18	1108020501009999-408-0100	APPG0325	0.00	252.88
31179 STEPHEN G HEIBEL 0220-031318	0	N	V507974 03/29/18	1108020501009999-408-0100	APPG0325	0.00	42.51

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TOTAL VENDOR						0.00	881.81
53308 HEINEMANN PUBLISHING G 185297 6878312		N	82743 03/15/18	1108020401009999-329-2210	ISBN 9780-325-07808-3/0 APAM0307	0.00	549.00
53308 HEINEMANN PUBLISHING G 185297 6878312		N	82743 03/15/18	1108020401009999-329-2210	ESTIMATED SHIPPING/HAND APAM0307	0.00	54.90
TOTAL VENDOR						0.00	603.90
91465 HICKORY RIDGE HOMEOWNE 0		N	82860 03/15/18	7-L4506103	DED:2083 GARN PAY100P	0.00	209.38
91465 HICKORY RIDGE HOMEOWNE 0		N	83206 03/30/18	7-L4506103	DED:2083 GARN PAY101P	0.00	209.38
TOTAL VENDOR						0.00	418.76
100457 HILL'S ELECTRIC MOTORS 180871 0090055		N	82948 03/22/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM0314	0.00	543.09
100457 HILL'S ELECTRIC MOTORS 180871 0090151		N	82948 03/22/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM0314	0.00	187.36
TOTAL VENDOR						0.00	730.45
91785 MARIA HILMER 122817	0	N	82412 02/28/18	1108021299999999-414-4500	APPG0223	0.00	201.00
31728 HIPPIY USA 1648	185381	N	82651 03/09/18	1208020509007030-499-2300	THERESA BOOKER APAM0306	0.00	12.00
31728 HIPPIY USA 1648	185381	N	82651 03/09/18	1208020509007030-499-2300	DALYS INNOCENTI APAM0306	0.00	310.00
31728 HIPPIY USA 1648	185381	N	82651 03/09/18	1208020509007030-499-2300	JENNIFER KENNEDY APAM0306	0.00	310.00
TOTAL VENDOR						0.00	632.00
31880 CARRIE C HOLLAUS 0103-013118	0	N	82413 02/28/18	1108020604001305-408-0100	APPG0222	0.00	86.00
31880 CARRIE C HOLLAUS 0201-022818	0	N	83099 03/29/18	1108020604001305-408-0100	APPG0323	0.00	82.89
TOTAL VENDOR						0.00	168.89
90703 ERIK N HOLM 021718	0	N	82652 03/09/18	1108020604001300-408-0100	APPG0306	0.00	98.10
32061 PATRICIA HOOPER 0205-022718	0	N	V507883 03/15/18	1208020501007030-408-0100	APPG0309	0.00	175.82
32061 PATRICIA HOOPER 022818	0	N	V507883 03/15/18	1208020501007030-408-0100	APPG0309	0.00	8.50
TOTAL VENDOR						0.00	184.32
100310 THE HORACE MANN COMPAN 0		N	82861 03/15/18	7-L4506103	DED:6023 HM DIS PAY100P	0.00	214.06
100310 THE HORACE MANN COMPAN 0		N	83207 03/30/18	7-L4506103	DED:6023 HM DIS PAY101P	0.00	214.06
TOTAL VENDOR						0.00	428.12
32302 HORACE MANN LIFE INSUR 0		N	82862 03/15/18	7-L4506103	DED:6021 HM AUTO PAY100P	0.00	1256.08

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32302 HORACE MANN LIFE INSUR 0		N	82862 03/15/18	7-L4506103	DED:6022 HM LIFE PAY100P	0.00	1508.77
32302 HORACE MANN LIFE INSUR 0		N	83208 03/30/18	7-L4506103	DED:6021 HM AUTO PAY101P	0.00	1227.40
32302 HORACE MANN LIFE INSUR 0		N	83208 03/30/18	7-L4506103	DED:6022 HM LIFE PAY101P	0.00	1508.77
TOTAL VENDOR						0.00	5501.02
100751 BRIAN HORAK 0201-022818	0	N	V507938 03/22/18	1108021031006020-408-0100	APPG0315	0.00	128.13
90325 KAREN M HORTON 0208-022818	0	N	V507860 03/09/18	1108020501009999-408-0100	APPG0306	0.00	152.60
32500 HOUGHTON MIFFLIN HARCO 184748 953601775		N	82414 02/28/18	1121520401009999-329-2200	WOODCOCK JOHNSON IV FOR APAM0220	0.00	189.97
32500 HOUGHTON MIFFLIN HARCO 184748 953601775		N	82414 02/28/18	1121520401009999-329-2200	WOODCOCK JOHNSON IV TES APAM0220	0.00	189.97
32500 HOUGHTON MIFFLIN HARCO 185501 710096523		N	83100 03/29/18	1131520604001300-329-2100	9780545394475 - DO THE APAM0320	0.00	597.00
32500 HOUGHTON MIFFLIN HARCO 185501 710096523		N	83100 03/29/18	1131520604001300-329-2100	978545394390 - DO THE M APAM0320	0.00	24.95
32500 HOUGHTON MIFFLIN HARCO 185501 710096523		N	83100 03/29/18	1131520604001300-329-2100	ESTIMATED SHIPPING/HAND APAM0320	0.00	37.91
TOTAL VENDOR						0.00	1039.80
75963 DONNA HOUSE 0124-022218	0	N	82949 03/22/18	1111020215012550-408-0100	APPG0315	0.00	67.58
52814 HOWARD M. KNOFF, PH.D. 183724 528		M	82963 03/22/18	1208020509007050-209-0400	CONSULTATION FEE/HONORA APAM0317	0.00	636.36
52814 HOWARD M. KNOFF, PH.D. 183724 528		M	82963 03/22/18	1208020509007050-209-0400	CONSULTATION FEE/HONORA APAM0317	0.00	113.64
52814 HOWARD M. KNOFF, PH.D. 183724 532		M	82963 03/22/18	1208020509007050-209-0400	CONSULTATION FEE/HONORA APAM0317	0.00	1515.15
52814 HOWARD M. KNOFF, PH.D. 183724 532		M	82963 03/22/18	1208020509007050-209-0400	CONSULTATION FEE/HONORA APAM0317	0.00	8484.85
52814 HOWARD M. KNOFF, PH.D. 183724 536		M	82963 03/22/18	1208020509007050-209-0400	CONSULTATION FEE/HONORA APAM0317	0.00	113.64
52814 HOWARD M. KNOFF, PH.D. 183724 536		M	82963 03/22/18	1208020509007050-209-0400	CONSULTATION FEE/HONORA APAM0317	0.00	636.36
52814 HOWARD M. KNOFF, PH.D. 183724 540		M	82963 03/22/18	1208020509007050-209-0400	CONSULTATION FEE/HONORA APAM0317	0.00	1515.15
52814 HOWARD M. KNOFF, PH.D. 183724 540		M	82963 03/22/18	1208020509007050-209-0400	CONSULTATION FEE/HONORA APAM0317	0.00	8484.85
TOTAL VENDOR						0.00	21500.00
32617 KEVIN A HOWARD 0201-022218	0	N	82653 03/09/18	1108020123001035-408-0100	APPG0306	0.00	106.01
101350 CATHERINE HOWLIN 0117-022718	0	N	82568 03/08/18	1131720215012550-408-0100	APPG0302	0.00	29.70

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91333 HUMANA DENTAL INSURANC	0	N	82863	7-L4506103	DED:6024 HUMANA	0.00	32.30
		F	03/15/18		PAY100P		
91333 HUMANA DENTAL INSURANC	0	N	83209	7-L4506103	DED:6024 HUMANA	0.00	32.30
		F	03/30/18		PAY101P		
TOTAL VENDOR						0.00	64.60
33105 JEREMIAH HUTCHINS	182071	M	82745	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU	0.00	14938.71
CONT031518		P	03/15/18		APAM0315		
33105 JEREMIAH HUTCHINS	182071	M	83101	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU	0.00	14656.46
CONT032918		P	03/29/18		APAM0329		
33105 JEREMIAH HUTCHINS	0	M	83101	1208020999997558-209-2200		0.00	46.88
CS020218-7			03/29/18		APMJ0326		
33105 JEREMIAH HUTCHINS	0	M	83101	1208020999997558-209-2200		0.00	44.06
CS022318-7			03/29/18		APMJ0326		
TOTAL VENDOR						0.00	29686.11
75243 LAVEETA M HUTCHINS	0	N	82415	1108020123001035-499-0200		0.00	64.28
021318			02/28/18		APPG0220		
101498 IBP	0	N	82950	1108020799991240-499-2300	MORRIS, MELISSA	0.00	79.00
SEMINAR0404			03/22/18		APAM0319		
33263 IDENTICARD SYSTEMS INC	185041	N	82747	1108020123001035-209-1310	CLEAR VINYL FASTENERS	0.00	84.70
9336050416		P	03/15/18		APAM0307		
33263 IDENTICARD SYSTEMS INC	185041	N	82747	1108020123001035-209-1310	FARGO COLOR RIBBON FOR	0.00	340.77
9336050416		P	03/15/18		APAM0307		
33263 IDENTICARD SYSTEMS INC	185537	N	82951	1108020123001035-209-1310	ZIPPER CLOSURE CLEAR BA	0.00	680.00
9336420161		F	03/22/18		APAM3142		
33263 IDENTICARD SYSTEMS INC	185537	N	82951	1108020123001035-209-1310	FREIGHT/HANDLING	0.00	49.67
9336420161		F	03/22/18		APAM3142		
TOTAL VENDOR						0.00	1155.14
101475 IMAGINATION STATION IN	185281	N	82952	1206420407007000-329-2200	QUOTE # 00033722 15 LI	0.00	585.00
SIN011067		F	03/22/18		APAM3162		
33820 DALYS C INNOCENTI	0	N	V507884	1208020501007030-408-0100		0.00	165.73
0201-021918			03/15/18		APPG0309		
33820 DALYS C INNOCENTI	0	N	V507884	1208021499994010-408-0100		0.00	38.91
0205-022818			03/15/18		APPG0309		
33820 DALYS C INNOCENTI	0	N	V507884	1208020501007030-408-0100		0.00	105.62
0219-022818			03/15/18		APPG0309		
TOTAL VENDOR						0.00	310.26
34615 INTERNAL REVENUE SERVI	0	N	82864	7-L4506103	DED:2020 IRS LEVY	0.00	54.37
		F	03/15/18		PAY100P		
34615 INTERNAL REVENUE SERVI	0	N	82864	7-L4506103	DED:2090 IRS	0.00	140.50
		F	03/15/18		PAY100P		
34615 INTERNAL REVENUE SERVI	0	N	83210	7-L4506103	DED:2020 IRS LEVY	0.00	601.05
		F	03/30/18		PAY101P		
34615 INTERNAL REVENUE SERVI	0	N	83210	7-L4506103	DED:2090 IRS	0.00	140.50
		F	03/30/18		PAY101P		
TOTAL VENDOR						0.00	936.42

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	P/F	DATE		CONTROL		
70106 J. CALVIN WOOD JR INC 25718	N	V507830	1108021199991280-329-7600	BLANKET PURCHASE ORDER	0.00	64.06
	P	03/01/18		APPG0223		
70106 J. CALVIN WOOD JR INC 25991	N	V507998	1108021199991280-329-7600	BLANKET PURCHASE ORDER	0.00	137.50
	P	03/29/18		APPG0322		
TOTAL VENDOR					0.00	201.56
90538 J.W. JEWELERS 103651	N	82748	1108020121001005-499-2000	MENS SEIKO CUSTOM DIAL	0.00	2061.00
	F	03/15/18		APAM0312		
90538 J.W. JEWELERS 103651	N	82748	1108020121001005-499-2000	LADIES SEIKO CUSTOM DIA	0.00	10746.00
	F	03/15/18		APAM0312		
TOTAL VENDOR					0.00	12807.00
51101 J.W. PEPPER & SONS 15916641	N		1131420401009999-329-1700	TRIBUTE OVERTURE EXTRA	0.00	0.00
	F			APPG0315		
51101 J.W. PEPPER & SONS 15942409	N		1111520401009999-329-1700	10066333 GAELIC CASTLE	0.00	0.00
	F			APPG0325		
51101 J.W. PEPPER & SONS 15942409	N		1111520401009999-329-1700	ESTIMATED SHIPPING/HAND	0.00	0.00
	F			APPG0325		
51101 J.W. PEPPER & SONS 15950974	N		1108020401009999-329-1725	#7253180 CONCERTO FOR T	0.00	0.00
	F			APPG0223		
51101 J.W. PEPPER & SONS 15950974	N		1108020401009999-329-1725	#7250509 TWO ICELANDIC	0.00	0.00
	F			APPG0223		
51101 J.W. PEPPER & SONS 15950974	N		1108020401009999-329-1725	#10348565 SHORT CUTS	0.00	0.00
	F			APPG0223		
51101 J.W. PEPPER & SONS 15950974	N		1108020401009999-329-1725	#10496062 BIRTHDAY	0.00	0.00
	F			APPG0223		
51101 J.W. PEPPER & SONS 15950974	N		1108020401009999-329-1725	#10630942 CAN'T STOP TH	0.00	0.00
	F			APPG0223		
51101 J.W. PEPPER & SONS 15950974	N		1108020401009999-329-1725	#10770935 CITY OF STARS	0.00	0.00
	F			APPG0223		
51101 J.W. PEPPER & SONS 15950974	N		1108020401009999-329-1725	#10366821 FANTASY ON A	0.00	0.00
	F			APPG0223		
51101 J.W. PEPPER & SONS 15950974	N		1108020401009999-329-1725	#10093771 BLUE RIDGE RU	0.00	0.00
	F			APPG0223		
51101 J.W. PEPPER & SONS 15950974	N		1108020401009999-329-1725	#2477700 DRAGON DANCES	0.00	0.00
	F			APPG0223		
51101 J.W. PEPPER & SONS 15950974	N		1108020401009999-329-1725	ESTIMATED SHIPPING/HAND	0.00	0.00
	F			APPG0223		
51101 J.W. PEPPER & SONS 15946114	N	V507814	1121320401009999-329-1700	BLANKET PURCHASE ORDER	0.00	87.99
	F	03/01/18		APPG0221		
51101 J.W. PEPPER & SONS 15948771	N	V507814	1111120401009999-329-1700	COMPATIBLE DUETS FOR WI	0.00	12.99
	F	03/01/18		APPG0220		
51101 J.W. PEPPER & SONS 15948771	N	V507814	1111120401009999-329-1700	COMPATIBLE DUETS FOR WI	0.00	11.99
	F	03/01/18		APPG0220		
51101 J.W. PEPPER & SONS 15948771	N	V507814	1111120401009999-329-1700	COMPATIBLE DUTES FOR WI	0.00	10.99
	F	03/01/18		APPG0220		
51101 J.W. PEPPER & SONS 15948771	N	V507814	1111120401009999-329-1700	PIRATES OF THE CARIBBEA	0.00	30.00
	F	03/01/18		APPG0220		
51101 J.W. PEPPER & SONS 15948771	N	V507814	1111120401009999-329-1700	ARABIAN DANCES	0.00	10.00
	F	03/01/18		APPG0220		
51101 J.W. PEPPER & SONS 15948771	N	V507814	1111120401009999-329-1700	CAVEMAN TOLD ME	0.00	35.00
	F	03/01/18		APPG0220		
51101 J.W. PEPPER & SONS 15948771	N	V507814	1111120401009999-329-1700	ESTIMATED SHIPPING/HAND	0.00	14.99
	F	03/01/18		APPG0220		

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51101 J.W. PEPPER & SONS 15950974	184720	N	V507814 03/01/18	1108020401009999-329-1725	#4981593 SINFONIA IN D APPG0223	0.00	44.00
51101 J.W. PEPPER & SONS 15916641	183409	N	V507943 03/22/18	1131420401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0315	0.00	10.99
51101 J.W. PEPPER & SONS 15916641	183409	N	V507943 03/22/18	1131420401009999-329-1700	STILL STILL STILL APPG0315	0.00	50.00
51101 J.W. PEPPER & SONS 15921925	183409	N	V507943 03/22/18	1131420401009999-329-1700	TRIBUTE OVERTURE EXTRA APPG0315	0.00	3.00
51101 J.W. PEPPER & SONS 15937038	184511	N	V507984 03/29/18	1111520401009999-329-1700	10066333 GAELIC CASTLE APPG0325	0.00	40.00
51101 J.W. PEPPER & SONS 15937038	184511	N	V507984 03/29/18	1111520401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0325	0.00	10.99
51101 J.W. PEPPER & SONS 15942409	184511	N	V507984 03/29/18	1111520401009999-329-1700	10024470 POWER ROCK APPG0325	0.00	30.00
TOTAL VENDOR						0.00	402.93
90984 DUSTIN W JACKSON 0201-022818	0	N	82749 03/15/18	1108020616001350-408-0100	APPG0309	0.00	259.09
91205 GWENDOLYN JAMES FEB2018	0	N	82569 03/08/18	5531421399991045-408-0100	APBL0301	0.00	14.17
33119 JANET HYDE 030118	0	N	82746 03/15/18	1108020501009999-408-0100	APPG0307	0.00	6.65
101213 JARBOE MECHANICAL LLC 5	183621	M	82953 03/22/18	3720621535001893-552-0625	CCS RENOVATION PHASE 2 APAM0314	0.00	3569.85
101213 JARBOE MECHANICAL LLC 5	183621	M	82953 03/22/18	1108021536001290-552-2500	CCS RENOVATION PHASE 2 APAM0314	0.00	3867.15
TOTAL VENDOR						0.00	7437.00
35579 THE JEFFERSON SCHOOL FERPAREPORT	181612	N		1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0223	0.00	0.00
35579 THE JEFFERSON SCHOOL FERPAREPORT	181612	N		1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0223	0.00	0.00
TOTAL VENDOR						0.00	0.00
35577 JEFFERSON'S BUS SERVIC 12278	0	M	82750 03/15/18	1111120999991270-209-3400	APMJ0228	0.00	139.41
35577 JEFFERSON'S BUS SERVIC 12279	0	M	82750 03/15/18	1121620999991270-209-3400	APMJ0228	0.00	118.89
35577 JEFFERSON'S BUS SERVIC 12280	0	M	82750 03/15/18	1111120999991270-209-3400	APMJ0228	0.00	120.26
35577 JEFFERSON'S BUS SERVIC AB022318-269	0	M	82750 03/15/18	1108020401009999-329-2341	APMJ0312	0.00	213.74
35577 JEFFERSON'S BUS SERVIC CH022718-121	0	M	82750 03/15/18	1108020999991270-209-2347	APMJ0312	0.00	140.13
35577 JEFFERSON'S BUS SERVIC CONT031518	182072	M	82750 03/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0315	0.00	24200.60
35577 JEFFERSON'S BUS SERVIC CONT031518	182072	M	82750 03/15/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0315	0.00	5324.47
35577 JEFFERSON'S BUS SERVIC CS020118-129	0	M	82750 03/15/18	1208020999997558-209-2200	APMJ0312	0.00	44.00

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35577 JEFFERSON'S BUS SERVIC 0 CS021318-129		M	82750 03/15/18	1208020999997558-209-2200	APMJ0312	0.00	30.25
35577 JEFFERSON'S BUS SERVIC 0 CS022018-129		M	82750 03/15/18	1208020999997558-209-2200	APMJ0312	0.00	43.39
35577 JEFFERSON'S BUS SERVIC 0 SP020118-121		M	82750 03/15/18	1108020999991270-209-2200	APMJ0312	0.00	47.11
35577 JEFFERSON'S BUS SERVIC 0 SP020718-121		M	82750 03/15/18	1108020999991270-209-2200	APMJ0312	0.00	47.11
35577 JEFFERSON'S BUS SERVIC 0 SP021318-121		M	82750 03/15/18	1108020999991270-209-2200	APMJ0312	0.00	47.11
35577 JEFFERSON'S BUS SERVIC 0 SP021618-121		M	82750 03/15/18	1108020999991270-209-2200	APMJ0312	0.00	15.57
35577 JEFFERSON'S BUS SERVIC 182072 CONT032918		M	83102 03/29/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0329	0.00	24148.09
35577 JEFFERSON'S BUS SERVIC 182072 CONT032918		M	83102 03/29/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0329	0.00	4861.42
TOTAL VENDOR						0.00	59541.55
35588 JENKINS ENVIRONMENTAL 180279 11228		N	82416 02/28/18	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0222	0.00	1550.00
76104 TAMMI JETT 0 0221-022818		N	82654 03/09/18	1108020501009999-408-0100	APPG0306	0.00	36.62
36028 JIM'S TOOL & PARTY REN 183498 B131032		N	82417 02/28/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0223	0.00	174.27
36028 JIM'S TOOL & PARTY REN 184415 C23833		N	82417 02/28/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM0222	0.00	17.97
36028 JIM'S TOOL & PARTY REN 184415 C23961		N	82417 02/28/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM0223	0.00	15.14
36028 JIM'S TOOL & PARTY REN 184584 C24135		N	82417 02/28/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0222	0.00	14.98
36028 JIM'S TOOL & PARTY REN 184584 D23733		N	82417 02/28/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0223	0.00	28.88
36028 JIM'S TOOL & PARTY REN 180583 C24496		N	82954 03/22/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0314	0.00	15.46
36028 JIM'S TOOL & PARTY REN 184415 C24701		N	82954 03/22/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM3162	0.00	10.28
36028 JIM'S TOOL & PARTY REN 184415 C24748		N	82954 03/22/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM3162	0.00	21.78
36028 JIM'S TOOL & PARTY REN 184415 D24351		N	82954 03/22/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM0314	0.00	17.58
36028 JIM'S TOOL & PARTY REN 184584 D24727		N	82954 03/22/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0314	0.00	77.18
36028 JIM'S TOOL & PARTY REN 183498 B132436		N	83103 03/29/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0320	0.00	22.34
36028 JIM'S TOOL & PARTY REN 180583 B132454		N	83103 03/29/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0320	0.00	22.35
36028 JIM'S TOOL & PARTY REN 180583 D25320		N	83103 03/29/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0320	0.00	99.55
36028 JIM'S TOOL & PARTY REN 184584 D25494		N	83103 03/29/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0322	0.00	6.93
TOTAL VENDOR						0.00	544.69

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18975 DEERE & COMPANY	183993	N F		1108021199991280-554-0400	JOHN DEERE 48-IN FRONT MT030618		
36562 JOHNNIE'S RESTAURANT & 911288	182633	N F		5511121399991045-329-9200	CHEMICALS/ CLEANING PRO APBL0316	0.00	0.00
36562 JOHNNIE'S RESTAURANT & 911288	182633	N F		5511321399991045-329-9200	CHEMICALS/ CLEANING PRO APBL0316	0.00	0.00
36562 JOHNNIE'S RESTAURANT & 911288	182633	N F		5511621399991045-329-9200	CHEMICALS/ CLEANING PRO APBL0316	0.00	0.00
36562 JOHNNIE'S RESTAURANT & 911288	182633	N F		5521321399991045-329-9200	CHEMICALS/ CLEANING PRO APBL0316	0.00	0.00
36562 JOHNNIE'S RESTAURANT & 911288	182633	N F		5521621399991045-329-9200	CHEMICALS/ CLEANING PRO APBL0316	0.00	0.00
36562 JOHNNIE'S RESTAURANT & 911288	182633	N F		5521721399991045-329-9200	CHEMICALS/ CLEANING PRO APBL0316	0.00	0.00
36562 JOHNNIE'S RESTAURANT & 911288	182633	N F		5531421399991045-329-9200	CHEMICALS/ CLEANING PRO APBL0316	0.00	0.00
36562 JOHNNIE'S RESTAURANT & 900318	182633	N P	82418 02/28/18	5531421399991045-329-9200	CHEMICALS/ CLEANING PRO APBL0221	0.00	126.70
36562 JOHNNIE'S RESTAURANT & 908620	180798	N P	82418 02/28/18	5531821399991045-329-3000	BLANKET PURCHASE ORDER APBL0221	0.00	321.45
36562 JOHNNIE'S RESTAURANT & 16643	185303	N F	82751 03/15/18	5511621399991045-329-9909	POT HOLDER/PAN GRABBER APBL0309	0.00	144.31
36562 JOHNNIE'S RESTAURANT & 16643	185303	N F	82751 03/15/18	5521621399991045-329-9909	POT HOLDER/PAN GRABBER APBL0309	0.00	164.93
36562 JOHNNIE'S RESTAURANT & 16643	185303	N F	82751 03/15/18	5511121399991045-329-9909	POT HOLDER/PAN GRABBER APBL0309	0.00	206.16
36562 JOHNNIE'S RESTAURANT & 16643	185303	N F	82751 03/15/18	5521721399991045-329-9909	POT HOLDER/PAN GRABBER APBL0309	0.00	226.78
36562 JOHNNIE'S RESTAURANT & 16643	185303	N F	82751 03/15/18	5531821399991045-329-9909	POT HOLDER/PAN GRABBER APBL0309	0.00	247.39
36562 JOHNNIE'S RESTAURANT & 16643	185303	N F	82751 03/15/18	5511321399991045-329-9909	POT HOLDER/PAN GRABBER APBL0309	0.00	288.62
36562 JOHNNIE'S RESTAURANT & 16643	185303	N F	82751 03/15/18	5531421399991045-329-9909	POT HOLDER/PAN GRABBER APBL0309	0.00	371.09
36562 JOHNNIE'S RESTAURANT & 16643	185303	N F	82751 03/15/18	5521321399991045-329-9909	POT HOLDER/PAN GRABBER APBL0309	0.00	412.32
36562 JOHNNIE'S RESTAURANT & 911282	182633	N P	82751 03/15/18	5521721399991045-329-9200	CHEMICALS/ CLEANING PRO APBL0309	0.00	388.30
36562 JOHNNIE'S RESTAURANT & 911284	182633	N P	82751 03/15/18	5511621399991045-329-9200	CHEMICALS/ CLEANING PRO APBL0309	0.00	195.80
36562 JOHNNIE'S RESTAURANT & 911285	182633	N P	82751 03/15/18	5531421399991045-329-9200	CHEMICALS/ CLEANING PRO APBL0309	0.00	686.35
36562 JOHNNIE'S RESTAURANT & 911286	182633	N P	82751 03/15/18	5511121399991045-329-9200	CHEMICALS/ CLEANING PRO APBL0309	0.00	260.00
36562 JOHNNIE'S RESTAURANT & 911289	182633	N P	82751 03/15/18	5521321399991045-329-9200	CHEMICALS/ CLEANING PRO APBL0309	0.00	589.45
36562 JOHNNIE'S RESTAURANT & 912363	180798	N P	82751 03/15/18	5521721399991045-329-3000	BLANKET PURCHASE ORDER APBL0309	0.00	279.25
36562 JOHNNIE'S RESTAURANT & 911288	182633	N F	82955 03/22/18	5531821399991045-329-9200	CHEMICALS/ CLEANING PRO APBL0316	0.00	454.65
36562 JOHNNIE'S RESTAURANT & 913511	180798	N P	82955 03/22/18	5521321399991045-329-3000	BLANKET PURCHASE ORDER APBL0316	0.00	566.40

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36562 JOHNNIE'S RESTAURANT & 180798 913557		N	82955 03/22/18	5531421399991045-329-3000	BLANKET PURCHASE ORDER APBL0316	0.00	342.60
36562 JOHNNIE'S RESTAURANT & 183634 913561		N	82955 03/22/18	5521621399991045-554-0400	DISHWASHER CURTAIN APBL0316	0.00	358.00
36562 JOHNNIE'S RESTAURANT & 183634 913561		N	82955 03/22/18	5521621399991045-554-0400	DISHWASHER CURTAIN - SH APBL0316	0.00	55.00
TOTAL VENDOR						0.00	6685.55
36592 JOHNSON BUS SERVICE 182073 CONT031518		M	82752 03/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0315	0.00	17728.40
36592 JOHNSON BUS SERVICE 182073 CONT031518		M	82752 03/15/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0315	0.00	17377.34
36592 JOHNSON BUS SERVICE 182073 CONT032918		M	83104 03/29/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0329	0.00	17749.51
36592 JOHNSON BUS SERVICE 182073 CONT032918		M	83104 03/29/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0329	0.00	17347.64
TOTAL VENDOR						0.00	70202.89
90228 VAUGHN M. JOHNSON, JR. 0 SEC022318		M	82753 03/15/18	1108020501009999-499-9900	CHS BBALL APAM0309	0.00	120.00
90021 KRISTEN N JOHNSON 0 0103-013018		N	82754 03/15/18	1108020604001300-408-0100	APPG0309	0.00	182.85
90021 KRISTEN N JOHNSON 0 0203-022818		N	82754 03/15/18	1108020604001300-408-0100	APPG0309	0.00	202.90
TOTAL VENDOR						0.00	385.75
100643 CHRISTINE B JONES 0 0201-022818		N	82655 03/09/18	1108020799991240-408-0100	APPG0306	0.00	334.25
36949 JONES SCHOOL BUS SERVI 0 11007		M	V507885 03/15/18	1121620999991270-209-3400	APM0312	0.00	113.39
36949 JONES SCHOOL BUS SERVI 0 11008		M	V507885 03/15/18	1121620999991270-209-3400	APM0312	0.00	199.32
36949 JONES SCHOOL BUS SERVI 0 11518		M	V507885 03/15/18	1121620999991270-209-3400	APM0312	0.00	210.83
36949 JONES SCHOOL BUS SERVI 0 11519		M	V507885 03/15/18	1121620999991270-209-3400	APM0312	0.00	272.62
36949 JONES SCHOOL BUS SERVI 0 11520		M	V507885 03/15/18	1121620999991270-209-3400	APM0312	0.00	243.86
36949 JONES SCHOOL BUS SERVI 0 11521		M	V507885 03/15/18	1121620999991270-209-3400	APM0312	0.00	247.82
36949 JONES SCHOOL BUS SERVI 182074 CONT031518		M	V507885 03/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0315	0.00	30660.62
36949 JONES SCHOOL BUS SERVI 182074 CONT031518		M	V507885 03/15/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0315	0.00	18415.74
36949 JONES SCHOOL BUS SERVI 0 AB022318-63		M	V507975 03/29/18	1108020401009999-329-2341	APMJ0326	0.00	170.45
36949 JONES SCHOOL BUS SERVI 0 CA021418-249		M	V507975 03/29/18	1108020501009999-209-2305	APMJ0326	0.00	288.65
36949 JONES SCHOOL BUS SERVI 0 CB020918-246		M	V507975 03/29/18	1108020999991270-209-2324	APMJ0326	0.00	138.28
36949 JONES SCHOOL BUS SERVI 0 CB021618-246		M	V507975 03/29/18	1108020999991270-209-2324	APMJ0326	0.00	160.87

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36949 JONES SCHOOL BUS SERVI 0 CB022318-246		M	V507975 03/29/18	1108020999991270-209-2324	APMJ0326	0.00	159.51
36949 JONES SCHOOL BUS SERVI 0 CH020618-141		M	V507975 03/29/18	1108020999991270-209-2347	APMJ0326	0.00	206.75
36949 JONES SCHOOL BUS SERVI 0 CH021418-254		M	V507975 03/29/18	1108020999991270-209-2347	APMJ0326	0.00	183.37
36949 JONES SCHOOL BUS SERVI 0 CH021618-263		M	V507975 03/29/18	1108020999991270-209-2347	APMJ0326	0.00	255.68
36949 JONES SCHOOL BUS SERVI 182074 CONT032918		M	V507975 03/29/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0329	0.00	30594.13
36949 JONES SCHOOL BUS SERVI 182074 CONT032918		M	V507975 03/29/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0329	0.00	18278.32
36949 JONES SCHOOL BUS SERVI 0 FA022618-249		M	V507975 03/29/18	1108020999991270-209-3600	APMJ0326	0.00	317.64
36949 JONES SCHOOL BUS SERVI 0 FA022618-254		M	V507975 03/29/18	1108020999991270-209-3600	APMJ0326	0.00	317.08
36949 JONES SCHOOL BUS SERVI 0 FA022618-263		M	V507975 03/29/18	1108020999991270-209-3600	APMJ0326	0.00	303.52
36949 JONES SCHOOL BUS SERVI 0 SP020618-253		M	V507975 03/29/18	1108020999991270-209-2200	APMJ0326	0.00	643.18
TOTAL VENDOR						0.00	102381.63
92820 JONES SCHOOL SUPPLY 1552534	185495	N	82956 03/22/18	1121720401009999-329-2200	CERTIFICATE PAPER B204 APAM3142	0.00	140.00
92820 JONES SCHOOL SUPPLY 1552534	185495	N	82956 03/22/18	1121720401009999-329-2200	ESTIMATED SHIPPING/HAND APAM3142	0.00	7.00
TOTAL VENDOR						0.00	147.00
100790 NEIL WADE JONES SEC021418	0	M	V507808 03/01/18	1108020501009999-499-9900	NHS BBALL APAM0221	0.00	120.00
100790 NEIL WADE JONES SEC022118	0	M	V507843 03/08/18	1108020501009999-499-9900	HHS BBALL APAM0301	0.00	120.00
100790 NEIL WADE JONES SEC021618	0	M	V507886 03/15/18	1108020501009999-499-9900	PHS BBALL APAM0309	0.00	120.00
TOTAL VENDOR						0.00	360.00
101473 STEVEN A JONES 100	185246	M	82419 02/28/18	1131420401009999-329-2200	THEATRE HELP - WICKED APAM0220	0.00	500.00
36962 KAREN C JORDAN 0201-022818	0	N	83105 03/29/18	1210121499993370-408-0100	APAM0320	0.00	110.09
36962 KAREN C JORDAN 031318	0	N	83105 03/29/18	1210121499993370-325-9000	APPG0322	0.00	110.05
TOTAL VENDOR						0.00	220.14
91973 JT'S KITCHEN 10034	185604	N	82957 03/22/18	1108020123001035-499-0200	TOMATO SOUP APAM3162	0.00	40.00
91973 JT'S KITCHEN 10034	185604	N	82957 03/22/18	1108020123001035-499-0200	CHICKEN NOODLE SOUP APAM3162	0.00	40.00
91973 JT'S KITCHEN 10034	185604	N	82957 03/22/18	1108020123001035-499-0200	GARDEN SALAD APAM3162	0.00	40.00
TOTAL VENDOR						0.00	120.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100971 AMY MURPHY KANE 0201-022718	0	N	82755 03/15/18	1121520215012550-408-0100	APPG0308	0.00	19.08
37207 KAPLAN EARLY LEARNING 0004704998	185058	N F		1110120604001300-329-2132	17145400 APAM0305	0.00	0.00
37207 KAPLAN EARLY LEARNING 0004704998	185058	N F		1110120604001300-329-2132	1732309 APAM0305	0.00	0.00
37207 KAPLAN EARLY LEARNING 0004704998	185058	N F		1110120604001300-329-2132	1731536 APAM0305	0.00	0.00
37207 KAPLAN EARLY LEARNING 0004704998	185058	N F		1110120604001300-329-2132	1751150 APAM0305	0.00	0.00
37207 KAPLAN EARLY LEARNING 0004704998	185058	N F		1110120604001300-329-2132	1762841 APAM0305	0.00	0.00
37207 KAPLAN EARLY LEARNING 0004704998	185058	N F		1110120604001300-329-2132	1730640 APAM0305	0.00	0.00
37207 KAPLAN EARLY LEARNING 0004704998	185058	N F		1110120604001300-329-2132	1747372 APAM0305	0.00	0.00
37207 KAPLAN EARLY LEARNING 0004704998	185058	N F		1110120604001300-329-2132	1780829 APAM0305	0.00	0.00
37207 KAPLAN EARLY LEARNING 0004704998	185058	N F		1110120604001300-329-2132	173360 APAM0305	0.00	0.00
37207 KAPLAN EARLY LEARNING 0004704998	185058	N F		1110120604001300-329-2132	1732155 APAM0305	0.00	0.00
37207 KAPLAN EARLY LEARNING 0004658381	0	N	82570 03/08/18	1208020401007030-329-2200	RETD ITEMS PO 182639 APAM0302	0.00	-291.31
37207 KAPLAN EARLY LEARNING 0004680119	0	N	82570 03/08/18	1208020401007030-329-2200	REPL ITEMS PO 182639 APAM0302	0.00	291.31
37207 KAPLAN EARLY LEARNING 0004701078	185058	N P	82570 03/08/18	1110120604001300-329-2132	17145400 APAM0301	0.00	22.32
37207 KAPLAN EARLY LEARNING 0004701078	185058	N P	82570 03/08/18	1110120604001300-329-2132	1732309 APAM0301	0.00	25.76
37207 KAPLAN EARLY LEARNING 0004701078	185058	N P	82570 03/08/18	1110120604001300-329-2132	1731536 APAM0301	0.00	25.76
37207 KAPLAN EARLY LEARNING 0004701078	185058	N P	82570 03/08/18	1110120604001300-329-2132	1751150 APAM0301	0.00	25.76
37207 KAPLAN EARLY LEARNING 0004701078	185058	N P	82570 03/08/18	1110120604001300-329-2132	1762841 APAM0301	0.00	12.86
37207 KAPLAN EARLY LEARNING 0004701078	185058	N P	82570 03/08/18	1110120604001300-329-2132	1730640 APAM0301	0.00	25.76
37207 KAPLAN EARLY LEARNING 0004701078	185058	N P	82570 03/08/18	1110120604001300-329-2132	1747372 APAM0301	0.00	12.00
37207 KAPLAN EARLY LEARNING 0004701078	185058	N P	82570 03/08/18	1110120604001300-329-2132	1780829 APAM0301	0.00	18.02
37207 KAPLAN EARLY LEARNING 0004701078	185058	N P	82570 03/08/18	1110120604001300-329-2132	173360 APAM0301	0.00	12.86
37207 KAPLAN EARLY LEARNING 0004701078	185058	N P	82570 03/08/18	1110120604001300-329-2132	1732155 APAM0301	0.00	9.42
37207 KAPLAN EARLY LEARNING 0004704998	185058	N F	82570 03/08/18	1110120604001300-329-2132	1798305 APAM0305	0.00	21.46
TOTAL VENDOR						0.00	211.98
75479 VICTORIA D KAROL 021618	0	N	82571 03/08/18	1208020501005840-499-9900	APPG0302	0.00	166.85

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37279 KELVIN LP 292254	184596	N		1121720401009999-329-1900	ESTIMATED SHIPPING/HAND APAM0301	0.00	0.00
37279 KELVIN LP 292254	184596	N		1121720401009999-329-1900	RED RECTANGULAR LED APAM0301	0.00	0.00
37279 KELVIN LP 292254	184596	N		1121720401009999-329-1900	1/2 IN. X 1/2 IN. X 24 APAM0301	0.00	0.00
37279 KELVIN LP 291656	184596	N	82420	1121720401009999-329-1900	1/2 IN. X 1/2 IN. X 24 APAM0220	0.00	139.25
37279 KELVIN LP 291656	184596	N	82420	1121720401009999-329-1900	1/4 IN. X 1/2 IN. X 24 APAM0220	0.00	79.90
37279 KELVIN LP 291656	184596	N	82420	1121720401009999-329-1900	RED RECTANGULAR LED APAM0220	0.00	6.60
37279 KELVIN LP 291656	184596	N	82420	1121720401009999-329-1900	1/4 IN. X 1/4 IN. X 24 APAM0220	0.00	43.90
37279 KELVIN LP 291656	184596	N	82420	1121720401009999-329-1900	ESTIMATED SHIPPING/HAND APAM0220	0.00	32.81
37279 KELVIN LP 292254	184596	N	82572	1121720401009999-329-1900	1/4 IN. X 1/2 IN. X 24 APAM0301	0.00	39.95
37279 KELVIN LP 292254	184596	N	82572	1121720401009999-329-1900	1/8 IN. X 1/4 IN. X 24 APAM0301	0.00	149.50
37279 KELVIN LP 292254	184596	N	82572	1121720401009999-329-1900	1/4 IN. X 1/4 IN. X 24 APAM0301	0.00	87.80
TOTAL VENDOR						0.00	579.71
37285 KENNEDY KRIEGER INSTIT FERPA JAN 2018	181969	N	82421	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0223	0.00	5284.84
37285 KENNEDY KRIEGER INSTIT FERPA JAN 2018	181969	N	82421	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0223	0.00	7093.94
37285 KENNEDY KRIEGER INSTIT FERPA JAN 2018	181971	N	82421	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0223	0.00	4266.05
37285 KENNEDY KRIEGER INSTIT FERPA JAN 2018	181971	N	82421	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0223	0.00	4732.33
37285 KENNEDY KRIEGER INSTIT FERPA JAN 2018	181968	N	82421	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0223	0.00	4067.27
37285 KENNEDY KRIEGER INSTIT FERPA JAN 2018	181968	N	82421	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0223	0.00	4346.88
37285 KENNEDY KRIEGER INSTIT FERPA JAN 2018	181967	N	82421	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0223	0.00	7093.94
37285 KENNEDY KRIEGER INSTIT FERPA JAN 2018	181967	N	82421	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0223	0.00	5284.84
37285 KENNEDY KRIEGER INSTIT FERPA JAN 2018	181970	N	82421	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0223	0.00	3330.62
37285 KENNEDY KRIEGER INSTIT FERPA JAN 2018	181970	N	82421	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0223	0.00	2641.48
37285 KENNEDY KRIEGER INSTIT FERPA JAN 2018	181965	N	82421	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0223	0.00	4307.23
37285 KENNEDY KRIEGER INSTIT FERPA JAN 2018	181965	N	82421	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0223	0.00	4893.68
37285 KENNEDY KRIEGER INSTIT FERPA FEB 2018	181969	N	83106	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0324	0.00	5578.44
37285 KENNEDY KRIEGER INSTIT FERPA FEB 2018	181969	N	83106	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0324	0.00	7488.05
37285 KENNEDY KRIEGER INSTIT FERPA FEB 2018	181971	N	83106	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0324	0.00	4503.06

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37285 KENNEDY KRIEGER INSTIT FERPA FEB 2018	181971	N	83106 03/29/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0324	0.00	4995.23
37285 KENNEDY KRIEGER INSTIT FERPA FEB 2018	181968	N	83106 03/29/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0324	0.00	4545.77
37285 KENNEDY KRIEGER INSTIT FERPA FEB 2018	181968	N	83106 03/29/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0324	0.00	4858.28
37285 KENNEDY KRIEGER INSTIT FERPA FEB 2018	181967	N	83106 03/29/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0324	0.00	5578.44
37285 KENNEDY KRIEGER INSTIT FERPA FEB 2018	181967	N	83106 03/29/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0324	0.00	7488.05
37285 KENNEDY KRIEGER INSTIT FERPA FEB 2018	181970	N	83106 03/29/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0324	0.00	3722.45
37285 KENNEDY KRIEGER INSTIT FERPA FEB 2018	181970	N	83106 03/29/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0324	0.00	2952.25
37285 KENNEDY KRIEGER INSTIT FERPA FEB 2018	181965	N	83106 03/29/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0324	0.00	4813.97
37285 KENNEDY KRIEGER INSTIT FERPA FEB 2018	181965	N	83106 03/29/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0324	0.00	5469.40
TOTAL VENDOR						0.00	119336.49
100342 DAWN M KENNEDY 0205-021618	0	N	82526 02/28/18	1108020501009999-408-0100	APPG0221	0.00	25.62
100342 DAWN M KENNEDY 0214-021718	0	N	82526 02/28/18	1108020604001310-408-0100	APPG0221	0.00	21.80
100342 DAWN M KENNEDY 0220-030318	0	N	82839 03/15/18	1108020604001310-408-0100	APPG0308	0.00	67.04
100342 DAWN M KENNEDY 022118	0	N	82839 03/15/18	1108020604001310-408-0100	APPG0308	0.00	10.90
100342 DAWN M KENNEDY 030118	0	N	82839 03/15/18	1108020501009999-408-0100	APPG0308	0.00	5.12
100342 DAWN M KENNEDY 030118	0	N	82839 03/15/18	1108020501009999-408-0100	APPG0308	0.00	5.12
TOTAL VENDOR						0.00	135.60
91069 JENNIFER L KENNEDY 0201-022018	0	N	82756 03/15/18	1208020501007030-408-0100	APPG0309	0.00	197.18
91069 JENNIFER L KENNEDY 0201-022818	0	N	82756 03/15/18	1208021499994010-408-0100	APPG0309	0.00	30.19
91069 JENNIFER L KENNEDY 0221-022818	0	N	82756 03/15/18	1208020501007030-408-0100	APPG0309	0.00	68.78
TOTAL VENDOR						0.00	296.15
100473 KIDS COMMUNICATING LLC 40	185226	M	82700 03/15/18	1208020607007502-885-3500	ENCUMBER FUNDS FOR JENN APAM0307	0.00	375.00
100473 KIDS COMMUNICATING LLC 45	184505	M	82700 03/15/18	1108020604001305-209-1000	ENCUMBRANCE FOR SPEECH APAM0307	0.00	1256.25
TOTAL VENDOR						0.00	1631.25
37450 JOYCE F KING 0103-013018	0	N	82422 02/28/18	1108020216012520-408-0100	APPG0223	0.00	350.98
37450 JOYCE F KING 0201-022818	0	N	82958 03/22/18	1108020216012520-408-0100	APPG0315	0.00	373.87
TOTAL VENDOR						0.00	724.85

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92728 KINGDOM VENTURES LLC 0011	185518	N F	82959 03/22/18	1210121499993370-209-0400	2018 PROGRAM EVALUATION APAM0316	0.00	6500.00
37544 KMART 008 43986	180904	N P	82423 02/28/18	5521321399991045-329-9900	MISCELLANEOUS SUPPLIES APBL0221	0.00	5.99
37544 KMART 47908	184847	N P	82423 02/28/18	1208020799995802-499-9900	STANDING PO FOR MCKINNE APAM0222	0.00	129.34
37544 KMART 008 50487	180904	N P	82573 03/08/18	5521321399991045-329-9900	MISCELLANEOUS SUPPLIES APBL0301	0.00	8.40
37544 KMART 012 45401	180904	N P	82573 03/08/18	5521321399991045-329-9900	MISCELLANEOUS SUPPLIES APBL0301	0.00	12.99
37544 KMART 37958	184847	N P	82573 03/08/18	1208020799995802-499-9900	STANDING PO FOR MCKINNE APAM0301	0.00	175.52
37544 KMART 42947	184701	N P	82573 03/08/18	1208020401007030-329-2200	OPEN PO APAM0302	0.00	13.98
37544 KMART 68449	181309	N P	82573 03/08/18	1208021499994010-499-2000	OPEN PO APAM0302	0.00	13.97
37544 KMART 68456	185122	N P	82573 03/08/18	1208021499994060-329-9900	OPEN PO APAM0302	0.00	426.55
37544 KMART 43.98	180904	N P	82757 03/15/18	5511321399991045-329-9900	MISCELLANEOUS SUPPLIES APBL0309	0.00	43.98
37544 KMART 012 56913	180904	N P	82960 03/22/18	5521321399991045-329-9900	MISCELLANEOUS SUPPLIES APBL0316	0.00	4.79
37544 KMART 54043	184701	N P	82960 03/22/18	1208020401007030-329-2200	OPEN PO APAM0316	0.00	48.74
37544 KMART 69034	184701	N P	82960 03/22/18	1208020401007030-329-2200	OPEN PO APAM0314	0.00	35.91
37544 KMART 008 77089	180904	N P	83107 03/29/18	5521721399991045-329-9900	MISCELLANEOUS SUPPLIES APBL0326	0.00	4.99
37544 KMART 53942	180518	N P	83107 03/29/18	1106520401009999-329-2200	BLANKET PURCHASE ORDER APAM0322	0.00	13.96
37544 KMART 70676	182409	N P	83107 03/29/18	1208021499995050-329-9900	CHILD CARE SUPPLIES APAM0324	0.00	82.73
TOTAL VENDOR						0.00	1021.84
76162 DONALD L KNODE II FEB2018	0	N	82961 03/22/18	5511621399991045-408-0100	APBL0316	0.00	18.77
76162 DONALD L KNODE II FEB2018	0	N	82961 03/22/18	5521621399991045-408-0100	APBL0316	0.00	21.45
76162 DONALD L KNODE II FEB2018	0	N	82961 03/22/18	5511121399991045-408-0100	APBL0316	0.00	26.81
76162 DONALD L KNODE II FEB2018	0	N	82961 03/22/18	5521721399991045-408-0100	APBL0316	0.00	29.50
76162 DONALD L KNODE II FEB2018	0	N	82961 03/22/18	5531821399991045-408-0100	APBL0316	0.00	32.17
76162 DONALD L KNODE II FEB2018	0	N	82961 03/22/18	5511321399991045-408-0100	APBL0316	0.00	37.54
76162 DONALD L KNODE II FEB2018	0	N	82961 03/22/18	5531421399991045-408-0100	APBL0316	0.00	48.27
76162 DONALD L KNODE II FEB2018	0	N	82961 03/22/18	5521321399991045-408-0100	APBL0316	0.00	53.63
TOTAL VENDOR						0.00	268.14

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76142 CHRISTINE L KNODE 0101-012918	0	N	82424 02/28/18	1108020799991240-408-0100	APPG0227	0.00	122.13
76142 CHRISTINE L KNODE 021918	0	N	82424 02/28/18	1108020899991260-499-9100	APPG0223	0.00	74.49
76142 CHRISTINE L KNODE 022318	0	N	82424 02/28/18	1108020401009999-329-2341	APPG0227	0.00	13.49
76142 CHRISTINE L KNODE 031418	0	N	82962 03/22/18	1108020899991260-499-9100	APPG0318	0.00	13.99
TOTAL VENDOR						0.00	224.10
101464 KNOWLEDGE OF SELF PUBL 192	185089	M F	82425 02/28/18	1131420401009999-329-1100	SPEAKER FOR BLACK HISTO APAM0221	0.00	300.00
15910 KRANOS CORPORATION 80973	185684	N F	83012 03/22/18	1121321031006020-209-4600	RECONDITIONING OF LACRO APAM0319	0.00	816.15
100066 CATHERINE KRIVITZKY 011618	0	N	82426 02/28/18	1208020799995802-499-9900	APPG0223	0.00	11.19
100066 CATHERINE KRIVITZKY 0206-022018	0	N	82574 03/08/18	1108020799991240-408-0100	APPG0305	0.00	42.84
TOTAL VENDOR						0.00	54.03
37902 KURTZ BROS 11016.00	184417	N P	82427 02/28/18	1120620615001340-329-1100	23380 - YOU FINISH POST APAM0220	0.00	4.97
37902 KURTZ BROS 11016.00	184417	N P	82427 02/28/18	1120620615001340-329-1100	21803 - TALK AND LISTEN APAM0220	0.00	4.97
37902 KURTZ BROS 11016.00	184417	N F	82427 02/28/18	1120620615001340-329-1100	06100 - PENCIL FIDGETS, APAM0220	0.00	45.46
TOTAL VENDOR						0.00	55.40
76154 JAMES I KURTZ 0208-022818	0	N	V507887 03/15/18	1131820215012550-408-0100	APPG0307	0.00	55.64
38309 LAB SCHOOL OF WASHINGT JAN FERPA	182274	N P	82428 02/28/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG0222	0.00	3772.35
38309 LAB SCHOOL OF WASHINGT JAN FERPA	182274	N P	82428 02/28/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG0222	0.00	1879.65
38309 LAB SCHOOL OF WASHINGT JAN FERPA	181962	N P	82428 02/28/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG0222	0.00	3807.94
38309 LAB SCHOOL OF WASHINGT JAN FERPA	181962	N P	82428 02/28/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG0222	0.00	2780.29
38309 LAB SCHOOL OF WASHINGT FEB FERPA	182274	N P	83108 03/29/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG0322	0.00	3435.34
38309 LAB SCHOOL OF WASHINGT FEB FERPA	182274	N P	83108 03/29/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG0322	0.00	1711.72
38309 LAB SCHOOL OF WASHINGT FEB FERPA	181962	N P	83108 03/29/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG0322	0.00	3516.09
38309 LAB SCHOOL OF WASHINGT FEB FERPA	181962	N P	83108 03/29/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG0322	0.00	2567.20
TOTAL VENDOR						0.00	23470.58
101471 LABYRINTH LEARNING 99612	185190	N F	82758 03/15/18	1121320401009999-329-4800	1-59136-974-6 QUICK APPG0307	0.00	90.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
101471 LABYRINTH LEARNING 99612	185190	N	82758	1121320401009999-329-4800	ESTIMATED SHIPPING/HAND APPG0307	0.00	9.00
101471 LABYRINTH LEARNING 99616	185316	N	82758	1121320401009999-329-4800	1-59136-974-6 QUICK APAM0307	0.00	630.00
101471 LABYRINTH LEARNING 99616	185316	N	82758	1121320401009999-329-4800	ESTIMATED SHIPPING/HAND APAM0307	0.00	63.00
TOTAL VENDOR						0.00	792.00
30429 LADIES' ENTERPRISE INC CONT031518	182070	M	V507888	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0315	0.00	18003.06
30429 LADIES' ENTERPRISE INC CONT032918	182070	M	V507976	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0329	0.00	17965.57
TOTAL VENDOR						0.00	35968.63
38357 LAKESHORE LEARNING MAT 3198360218	185052	N	82429	1131720604001300-329-2132	MAGNETIC WRITE & WIPE M APPG0222	0.00	28.99
38357 LAKESHORE LEARNING MAT 3198360218	185052	N	82429	1131720604001300-329-2132	CLASSROOM MAGNETIC NUMB APPG0222	0.00	32.99
38357 LAKESHORE LEARNING MAT 3198360218	185052	N	82429	1131720604001300-329-2132	TEN-FRAMES MAGNETIC ANS APPG0222	0.00	59.98
38357 LAKESHORE LEARNING MAT 3198360218	185052	N	82429	1131720604001300-329-2132	BEST-BUY 9" GEOBOARDS S APPG0222	0.00	39.98
38357 LAKESHORE LEARNING MAT 3198360218	185052	N	82429	1131720604001300-329-2132	EXTRA RUBER BANDS ITEM APPG0222	0.00	3.99
38357 LAKESHORE LEARNING MAT 3198360218	185052	N	82429	1131720604001300-329-2132	SHIPPING AND HANDLING APPG0222	0.00	24.89
38357 LAKESHORE LEARNING MAT 3694430318	185434	N	82964	1121520604001300-329-2124	DAILY MATH PRACTICE JOU APPG0315	0.00	3.99
38357 LAKESHORE LEARNING MAT 3694430318	185434	N	82964	1121520604001300-329-2124	DAILY MATH PRACTICE JOU APPG0315	0.00	3.99
38357 LAKESHORE LEARNING MAT 3694430318	185434	N	82964	1121520604001300-329-2124	DAILY MATH PRACTICE JOU APPG0315	0.00	3.99
38357 LAKESHORE LEARNING MAT 3694430318	185434	N	82964	1121520604001300-329-2124	DAILY MATH PRACTICE JOU APPG0315	0.00	3.99
38357 LAKESHORE LEARNING MAT 3694430318	185434	N	82964	1121520604001300-329-2124	DAILY READING COMPREHEN APPG0315	0.00	29.99
38357 LAKESHORE LEARNING MAT 3694430318	185434	N	82964	1121520604001300-329-2124	READING COMPREHENSION P APPG0315	0.00	49.99
38357 LAKESHORE LEARNING MAT 3694430318	185434	N	82964	1121520604001300-329-2124	FILE FOLDER POCKET CHAR APPG0315	0.00	14.99
38357 LAKESHORE LEARNING MAT 3694430318	185434	N	82964	1121520604001300-329-2124	DAILY MATH PRACTICE JOU APPG0315	0.00	-3.99
38357 LAKESHORE LEARNING MAT 3694430318	185434	N	82964	1121520604001300-329-2124	DAILY MATH PRACTICE JOU APPG0315	0.00	VOID
38357 LAKESHORE LEARNING MAT 3694430318	185434	N	82964	1121520604001300-329-2124	DAILY MATH PRACTICE JOU APPG0315	0.00	-3.99
38357 LAKESHORE LEARNING MAT 3694430318	185434	N	82964	1121520604001300-329-2124	DAILY MATH PRACTICE JOU APPG0315	0.00	VOID
38357 LAKESHORE LEARNING MAT 3694430318	185434	N	82964	1121520604001300-329-2124	DAILY READING COMPREHEN APPG0315	0.00	-3.99
38357 LAKESHORE LEARNING MAT 3694430318	185434	N	82964	1121520604001300-329-2124	DAILY READING COMPREHEN APPG0315	0.00	VOID
38357 LAKESHORE LEARNING MAT 3694430318	185434	N	82964	1121520604001300-329-2124	READING COMPREHENSION P APPG0315	0.00	-49.99
38357 LAKESHORE LEARNING MAT 3694430318	185434	N	82964	1121520604001300-329-2124	FILE FOLDER POCKET CHAR APPG0315	0.00	VOID
38357 LAKESHORE LEARNING MAT 3694430318	185434	N	82964	1121520604001300-329-2124	FILE FOLDER POCKET CHAR APPG0315	0.00	-14.99
38357 LAKESHORE LEARNING MAT 3694430318	185434	N	82964	1121520604001300-329-2124	FILE FOLDER POCKET CHAR APPG0315	0.00	VOID

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38357 LAKESHORE LEARNING MAT 0 3694430318SH		N	82964 03/22/18	1121520604001300-329-2124	APPG0315	0.00	-127.57 VOID
38357 LAKESHORE LEARNING MAT 0 3694430318SH		N	82964 03/22/18	1121520604001300-329-2124	APPG0315	0.00	127.57
38357 LAKESHORE LEARNING MAT 185434 3694430318		N	83109 03/29/18	1121520604001300-329-2124	DAILY MATH PRACTICE JOU APPG0320	0.00	3.99
38357 LAKESHORE LEARNING MAT 185434 3694430318		N	83109 03/29/18	1121520604001300-329-2124	DAILY MATH PRACTICE JOU APPG0320	0.00	3.99
38357 LAKESHORE LEARNING MAT 185434 3694430318		N	83109 03/29/18	1121520604001300-329-2124	DAILY MATH PRACTICE JOU APPG0320	0.00	3.99
38357 LAKESHORE LEARNING MAT 185434 3694430318		N	83109 03/29/18	1121520604001300-329-2124	DAILY MATH PRACTICE JOU APPG0320	0.00	3.99
38357 LAKESHORE LEARNING MAT 185434 3694430318		N	83109 03/29/18	1121520604001300-329-2124	DAILY READING COMPREHEN APPG0320	0.00	29.99
38357 LAKESHORE LEARNING MAT 185434 3694430318		N	83109 03/29/18	1121520604001300-329-2124	READING COMPREHENSION P APPG0320	0.00	49.99
38357 LAKESHORE LEARNING MAT 185434 3694430318		N	83109 03/29/18	1121520604001300-329-2124	FILE FOLDER POCKET CHAR APPG0320	0.00	14.99
38357 LAKESHORE LEARNING MAT 0 3694430318SH		N	83109 03/29/18	1121520604001300-329-2124	APPG0320	0.00	16.64
38357 LAKESHORE LEARNING MAT 185463 3726040318		N	83109 03/29/18	1210121499993370-329-2200	ITEM #LC737 APPG0322	0.00	599.00
38357 LAKESHORE LEARNING MAT 185463 3726040318		N	83109 03/29/18	1210121499993370-329-2200	ITEM #LC738 APPG0322	0.00	39.99
38357 LAKESHORE LEARNING MAT 0 3726040318SH		N	83109 03/29/18	1210121499993370-329-2200	APPG0322	0.00	-31.95
TOTAL VENDOR						0.00	925.43
92806 LANGUAGE LINE SERVICES 185523 4267052		N	82759 03/15/18	1108020501009999-209-0460	INVOICE 4267052 APAM0309	0.00	165.00
38449 JOANN LARKIN 0 0215-022218		N	V507861 03/09/18	1108020604001310-408-0100	APPG0306	0.00	17.44
29338 LARRY B. GROSS INC. 182068 CONT031518		M	V507881 03/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0315	0.00	13405.11
29338 LARRY B. GROSS INC. 182068 CONT031518		M	V507881 03/15/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0315	0.00	14175.65
29338 LARRY B. GROSS INC. 0 CH022118-50		M	V507973 03/29/18	1108020999991270-209-2347	APMJ0326	0.00	116.49
29338 LARRY B. GROSS INC. 0 CH022718-50		M	V507973 03/29/18	1108020999991270-209-2347	APMJ0326	0.00	109.72
29338 LARRY B. GROSS INC. 182068 CONT032918		M	V507973 03/29/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0329	0.00	13377.37
29338 LARRY B. GROSS INC. 182068 CONT032918		M	V507973 03/29/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0329	0.00	14146.98
TOTAL VENDOR						0.00	55331.32
38452 CATHERINE L LARSON 0 031218		N	83110 03/29/18	1111320215012550-408-0100	APPG0322	0.00	98.10
38577 CAROL A LAVOIE 0 0103-013118		N	82430 02/28/18	1108020604001305-408-0100	APPG0222	0.00	265.03

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38577 CAROL A LAVOIE 0201-022818	0	N	83111 03/29/18	1108020604001305-408-0100	APPG0323	0.00	318.83
TOTAL VENDOR						0.00	583.86
101476 CHERYL LAWRENCE 0103-013118	0	N	82431 02/28/18	1208021499994010-408-0100	APPG0221	0.00	159.14
101476 CHERYL LAWRENCE 0201-021418	0	N	82760 03/15/18	1208021499994010-408-0100	APPG0309	0.00	80.06
TOTAL VENDOR						0.00	239.20
101091 ROBERT G LAWRENCE 0203-022118	0	N	82761 03/15/18	1121720215012550-408-0100	APPG0309	0.00	135.71
101111 QUY LE CHS 020618	185263	M	82432 02/28/18	1108020501009999-209-0460	CHS HONOR SOCIETY PRESE APPG0224	0.00	25.00
101111 QUY LE CHS 020618	185263	M	82432 02/28/18	1108020501009999-209-0460	CHS 9TH GRADE ORIENTATI APPG0224	0.00	25.00
101111 QUY LE CHS 021318	185263	M	82432 02/28/18	1108020501009999-209-0460	CHS 9TH GRADE ORIENTATI APPG0224	0.00	25.00
101111 QUY LE CHS 021318	185263	M	82432 02/28/18	1108020501009999-209-0460	CHS HONOR SOCIETY PRESE APPG0224	0.00	25.00
TOTAL VENDOR						0.00	100.00
38587 JULIE LEACH 0202-022818	0	N	V507889 03/15/18	1108020501009999-408-0100	APPG0307	0.00	97.77
29923 LEARNING WITHOUT TEARS 1186833-1	185205	N	82762 03/15/18	1111420401009999-329-2200	FLIP CRAYONS - TUB OF 2 APPG0308	0.00	19.95
29923 LEARNING WITHOUT TEARS 1186833-1SH	0	N	82762 03/15/18	1111420401009999-329-2200	APPG0308	0.00	6.50
TOTAL VENDOR						0.00	26.45
38813 PHILIP LECLERC 0205-022818	0	N	V507939 03/22/18	1108021031006020-408-0100	APPG0315	0.00	32.10
101491 JOHN C LEE LEE CDL 2017	0	N	82763 03/15/18	1108020999991270-209-9900	REIMB FOR CDL LIC FEE APAM0309	0.00	90.00
92761 PATRICIA L LEIGHTON 0205-022718	0	N	82965 03/22/18	1131220215012550-408-0100	APPG0315	0.00	24.85
76260 BERNADETTE LESTER 0102-013118	0	N	V507844 03/08/18	1108020604001305-408-0100	APPG0301	0.00	125.13
76260 BERNADETTE LESTER 0201-022818	0	N	V507890 03/15/18	1108020604001305-408-0100	APPG0309	0.00	166.23
76260 BERNADETTE LESTER 0909-030118	0	N	V507940 03/22/18	1108020604001305-329-3200	APPG0315	0.00	114.00
TOTAL VENDOR						0.00	405.36
39339 LIFE SAFETY SOLUTIONS	183837	N		1108021031006000-209-3000	LABOR ESTIMATE FOR WORK MT030618		
39339 LIFE SAFETY SOLUTIONS	183837	N		1108021031006000-209-3000	MATERIALS PER ESTIMATE MT030618		
TOTAL VENDOR		F					

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39355 Lighthouse Engraving A	184767	N		1108020121001005-499-2000	ACTIVITY CARDS (QTY. OF		
39355 Lighthouse Engraving A	184767	F		1108020121001005-499-2000	MT032018		
39355 Lighthouse Engraving A	185538	F		1108020121001005-499-2000	BADGE CLIPS WITH CLEAR		
20180092		F	82764	1208020501005430-499-2000	MT032018		
39355 Lighthouse Engraving A	180297	F	03/15/18	1208020501005430-499-2000	INVOICE 20180092 HISTOR	0.00	425.00
20180094		F	03/15/18	1208020501005430-499-2000	APPG0309		
TOTAL VENDOR		P	03/15/18	1121320401009999-329-8000	2017-2018 ATHLETIC PLAQ	0.00	495.00
					APPG0308		
92881 LINWOOD CENTER INC	185290	N		1108020607001330-885-3500	NON PUBLIC TUITION FOR		
JAN'18; FERPA		P	03/08/18	1108020607001330-885-3500	APPG0301	0.00	3158.92
92881 LINWOOD CENTER INC	185290	N		1208020607003010-885-3500	NON PUBLIC TUITION FOR		
JAN'18; FERPA		P	03/08/18	1208020607003010-885-3500	APPG0301	0.00	2494.91
92881 LINWOOD CENTER INC	185290	N		1108020607001330-885-3500	NON PUBLIC TUITION FOR		
FEB'18; FERPA		P	03/15/18	1108020607001330-885-3500	APPG0309	0.00	2826.40
92881 LINWOOD CENTER INC	185290	N		1208020607003010-885-3500	NON PUBLIC TUITION FOR		
FEB'18; FERPA		P	03/15/18	1208020607003010-885-3500	APPG0309	0.00	2232.29
TOTAL VENDOR						0.00	10712.52
76265 RICHARD A LIPPERT	0	N	82765	1108020123001040-408-0100		0.00	77.83
0201-022718			03/15/18		APPG0308		
76263 GAYLE L LLOYD	0	N	82766	1121420503009999-408-0100		0.00	120.99
0201-022718			03/15/18		APPG0312		
75741 TRACY A LOYD	0	N	V507892	1208021499994010-408-0100		0.00	186.66
0205-022818			03/15/18		APPG0309		
40072 LRP PUBLICATIONS	184247	N	82966	1108020616001350-499-2300	LRP - DYSLEXIA AND THE	0.00	250.00
30018		F	03/22/18		APAM3192		
100901 JAY R. LUCKER ED.D	185299	M	82433	1108020616001350-209-1000	ENCUMBRANCE TO PAY INVO	0.00	1200.00
021918		F	02/28/18		APAP0224		
90782 LUCKOBA, LLC	183733	N	V507893	1108021031006020-329-8200	UPGRADE ZENWORKS ZONE T	0.00	435.00
02-183733		P	03/15/18		APPG0307		
32499 ANN M LUKOWSKY-HOUGH	0	N	82744	1208020501007030-408-0100		0.00	138.54
0201-022618			03/15/18		APPG0309		
40200 LUSBY MOTOR CO	184432	N	82434	1108021199991280-329-2700	BLANKET PURCHASE ORDER	0.00	54.11
A532455		P	02/28/18		APPG0223		
40200 LUSBY MOTOR CO	184432	N	82434	1108021199991280-329-2700	BLANKET PURCHASE ORDER	0.00	330.26
A532615		P	02/28/18		APPG0223		
40200 LUSBY MOTOR CO	183921	N	82434	1108021199991280-329-2700	BLANKET PURCHASE ORDER	0.00	9.99
A532797		P	02/28/18		APPG0228		
40200 LUSBY MOTOR CO	180570	N	82434	1108021199991280-329-8900	BLANKET PURCHASE ORDER	0.00	18.85
B304374		P	02/28/18		APPG0223		
40200 LUSBY MOTOR CO	185163	N	82656	1108021199991280-329-7600	BLANKET PURCHASE ORDER	0.00	250.00
A532993		P	03/09/18		APPG0306		
40200 LUSBY MOTOR CO	180567	N	82656	1108021199991280-329-7600	BLANKET PURCHASE ORDER	0.00	20.94
A533072		P	03/09/18		APPG0306		

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40200 LUSBY MOTOR CO B305885	N	82656 03/09/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER- APPG0306	0.00	16.98
40200 LUSBY MOTOR CO A533112	N	82967 03/22/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0315	0.00	9.99
40200 LUSBY MOTOR CO A533240	N	82967 03/22/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0315	0.00	35.00
40200 LUSBY MOTOR CO A533537	N	82967 03/22/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER- APPG0315	0.00	14.98
40200 LUSBY MOTOR CO A533615	N	82967 03/22/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER- APPG0315	0.00	14.98
40200 LUSBY MOTOR CO A533904	N	82967 03/22/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER- APPG0317	0.00	33.96
40200 LUSBY MOTOR CO B306316	N	82967 03/22/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0316	0.00	14.99
40200 LUSBY MOTOR CO B306323	N	82967 03/22/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0315	0.00	2.79
40200 LUSBY MOTOR CO B306416	N	82967 03/22/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER- APPG0315	0.00	14.98
40200 LUSBY MOTOR CO B306731	N	82967 03/22/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0317	0.00	11.35
40200 LUSBY MOTOR CO B306941	N	82967 03/22/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER- APPG0317	0.00	22.47
40200 LUSBY MOTOR CO A533935	N	83112 03/29/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0320	0.00	20.98
40200 LUSBY MOTOR CO A533979	N	83112 03/29/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER- APPG0320	0.00	25.47
40200 LUSBY MOTOR CO A534123	N	83112 03/29/18	1108021031006000-329-6200	BLANKET PURCHASE ORDER APPG0326	0.00	1001.00
40200 LUSBY MOTOR CO A534180	N	83112 03/29/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER- APPG0322	0.00	29.99
40200 LUSBY MOTOR CO B306756	N	83112 03/29/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0320	0.00	7.58
40200 LUSBY MOTOR CO B307175	N	83112 03/29/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0320	0.00	35.64
TOTAL VENDOR					0.00	1997.28
92099 LYONS DOUGHTY & VELDHU 0	N	82865 03/15/18	7-L4506103	DED:2076 GARN PAY100P	0.00	792.65
92099 LYONS DOUGHTY & VELDHU 0	N	83211 03/30/18	7-L4506103	DED:2076 GARN PAY101P	0.00	803.06
TOTAL VENDOR					0.00	1595.71
101343 JUDY MACKALL 031518	N	83113 03/29/18	1208020501007030-408-0100	APPG0325	0.00	5.56
91915 MACKALL SCHOOL BUS SER 182075 CONT031518	M	V507894 03/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0315	0.00	10205.77
91915 MACKALL SCHOOL BUS SER 182075 CONT031518	M	V507894 03/15/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0315	0.00	7856.10
91915 MACKALL SCHOOL BUS SER 182075 CONT032918	M	V507977 03/29/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0329	0.00	10184.26
91915 MACKALL SCHOOL BUS SER 182075 CONT032918	M	V507977 03/29/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0329	0.00	9681.24
TOTAL VENDOR					0.00	37927.37

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100484 MAD SCIENCE OF WASHING	184370	N		1208020501007030-209-2300	ORDER NUMBER WREG-11825		
		F			MT031218		
100484 MAD SCIENCE OF WASHING	185317	N	82575	1208020501007030-209-2300	ORDER NUMBER WREG-11825	0.00	425.00
4042		F	03/08/18		APAM0301		
TOTAL VENDOR						0.00	425.00
92376 CLARICE A MALDONADO	0	N	82767	1208020501007030-408-0100		0.00	18.53
012618			03/15/18		APPG0309		
90010 SHERRY L MANSFIELD	0	N	82769	1111020215012550-408-0100		0.00	74.45
0123-022818			03/15/18		APPG0312		
41700 MAPP	0	N	83115	1108020799991240-499-9100	MAPP EARLY BIRD REG	0.00	115.00
JPARKS0418			03/29/18		APAM0323		
41700 MAPP	0	N	83115	1108020799991240-499-9100	MAPP EARLY BIRD REG	0.00	115.00
MLONG0408			03/29/18		APAM0323		
41700 MAPP	0	N	83115	1108020799991240-499-9100	MAPP EARLY BIRD REG	0.00	115.00
SRIDDLE0408			03/29/18		APAM0323		
TOTAL VENDOR						0.00	345.00
41425 MARK'S LAWN SERVICE	182108	N		1108021199991280-209-3000	CONCRETE REPAIR:DIG AND		
		F			MT030918		
41505 BSN SPORTS	185349	N	82968	1208021535005640-209-9900	PRO TUNNEL PERM FRAME 3	0.00	3178.00
901711169		F	03/22/18		APAM3192		
41505 BSN SPORTS	185349	N	82968	1208021535005640-209-9900	ESTIMATED SHIPPING/HAND	0.00	400.00
901711169		F	03/22/18		APAM3192		
TOTAL VENDOR						0.00	3578.00
101112 RACHEL FRANCESCA MARTI	0	N	82388	1208020501007030-408-0100		0.00	83.12
1205-012618			02/28/18		APPG0221		
100784 TANIA J MARTINSON	0	N	82576	1108020604001305-408-0100		0.00	124.26
0108-013018			03/08/18		APPG0301		
100784 TANIA J MARTINSON	0	N	82969	1108020604001305-408-0100		0.00	207.10
0201-022718			03/22/18		APPG0315		
TOTAL VENDOR						0.00	331.36
41721 MARYLAND BASKETBALL OF	181235	N	82657	1108020501009999-209-3205	ENCUMBER BASKETBALL OFF	0.00	1545.00
HHS FEB 2018		P	03/09/18		APPG0306		
41721 MARYLAND BASKETBALL OF	181235	N	82657	1108020501009999-209-3205	ENCUMBER BASKETBALL OFF	0.00	1854.00
PHS FEB 2018		P	03/09/18		APPG0306		
41721 MARYLAND BASKETBALL OF	181235	N	82770	1108020501009999-209-3205	ENCUMBER BASKETBALL OFF	0.00	2604.00
BOE FEB 2018		P	03/15/18		APPG0309		
41721 MARYLAND BASKETBALL OF	181235	N	82770	1108020501009999-209-3205	ENCUMBER BASKETBALL OFF	0.00	2343.00
CHS FEB 2018		P	03/15/18		APPG0308		
41721 MARYLAND BASKETBALL OF	181235	N	82770	1108020501009999-209-3205	ENCUMBER BASKETBALL OFF	0.00	1236.00
NHS FEB 2018		P	03/15/18		APPG0312		
41721 MARYLAND BASKETBALL OF	181235	N	82970	1108020501009999-209-3205	ENCUMBER BASKETBALL OFF	0.00	2480.00
2018-0006		F	03/22/18		APPG0318		
TOTAL VENDOR						0.00	12062.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
41783 MARYLAND DEPT OF NATUR	185285	N		1106520401009999-329-2200	REGISTRATIONS FOR 2 STA		
		F			KM0320		
41783 MARYLAND DEPT OF NATUR	185285	N	82436	1106520401009999-329-2200	REGISTRATIONS FOR 2 STA	0.00	60.00
3/02/2018		F	02/28/18		APPG0223		
41783 MARYLAND DEPT OF NATUR	185285	N	82436	1106520401009999-329-2200	REGISTRATIONS FOR 2 STA	0.00	-60.00
3/02/2018			02/28/18		APPG0223		VOID
TOTAL VENDOR						0.00	0.00
42331 MARYLAND NEGOTIATION S	0	N	82971	1108020121001005-499-2000	DC, AN, LH, KH	0.00	140.00
SPRINGCONF			03/22/18		APAM0314		
76351 CARLA MATHERS	0	N	V507810	1108020604001300-408-0100		0.00	165.24
0103-013118			03/01/18		APPG0222		
76351 CARLA MATHERS	0	N	V507978	1108020604001300-408-0100		0.00	83.35
0201-022818			03/29/18		APPG0325		
TOTAL VENDOR						0.00	248.59
100333 JENNIFER R MATTHEWS	0	N	V507896	1208021499994010-408-0100		0.00	150.42
0201-022818			03/15/18		APPG0309		
101484 CATHERINE MAYS	0	N	82577	1208020501007030-408-0100		0.00	39.24
022218			03/08/18		APPG0302		
101484 CATHERINE MAYS	0	N	83117	1208020501007030-408-0100		0.00	39.24
031518			03/29/18		APPG0325		
TOTAL VENDOR						0.00	78.48
76294 COLEENE MCBRYDE	0	N	82437	1108020501009999-408-0100		0.00	13.08
022018			02/28/18		APPG0221		
76294 COLEENE MCBRYDE	0	N	82772	1108020604001310-408-0100		0.00	26.16
0226-030118			03/15/18		APPG0309		
TOTAL VENDOR						0.00	39.24
92671 MCCAIN FOODS USA INC.	185013	N	82972	5521721399991045-325-9000	POTATO PRODUCTS	0.00	534.57
9003566943		P	03/22/18		APBL0316		
92671 MCCAIN FOODS USA INC.	185013	N	82972	5521621399991045-325-9000	POTATO PRODUCTS	0.00	610.93
9003566943		P	03/22/18		APBL0316		
92671 MCCAIN FOODS USA INC.	185013	N	82972	5511621399991045-325-9000	POTATO PRODUCTS	0.00	687.30
9003566943		P	03/22/18		APBL0316		
92671 MCCAIN FOODS USA INC.	185013	N	82972	5511121399991045-325-9000	POTATO PRODUCTS	0.00	916.40
9003566943		P	03/22/18		APBL0316		
92671 MCCAIN FOODS USA INC.	185013	N	82972	5531821399991045-325-9000	POTATO PRODUCTS	0.00	992.76
9003566943		P	03/22/18		APBL0316		
92671 MCCAIN FOODS USA INC.	185013	N	82972	5531421399991045-325-9000	POTATO PRODUCTS	0.00	1145.50
9003566943		P	03/22/18		APBL0316		
92671 MCCAIN FOODS USA INC.	185013	N	82972	5511321399991045-325-9000	POTATO PRODUCTS	0.00	1221.86
9003566943		P	03/22/18		APBL0316		
92671 MCCAIN FOODS USA INC.	185013	N	82972	5521321399991045-325-9000	POTATO PRODUCTS	0.00	1527.33
9003566943		P	03/22/18		APBL0316		
TOTAL VENDOR						0.00	7636.65
25965 MCCARTHY TIRE & AUTOMO	185405	N	82658	1108021199991280-329-2700	TIRES AND MOUNTING FOR	0.00	2542.32
13-71552		F	03/09/18		APPG0306		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
40592 SHELLEY A MCCLAIN 0101-013118	0	N	V507811 03/01/18	1108020604001305-408-0100	APPG0222	0.00	399.49
40592 SHELLEY A MCCLAIN 0201-022818	0	N	V507979 03/29/18	1108020604001305-408-0100	APPG0323	0.00	424.66
TOTAL VENDOR						0.00	824.15
42893 JONATHAN C MCCLELLAN 0103-012918	0	N	82438 02/28/18	1108020123001040-408-0100	APPG0220	0.00	110.64
42893 JONATHAN C MCCLELLAN 0905-092817	0	N	82659 03/09/18	1108020123001040-408-0100	APPG0306	0.00	70.73
42893 JONATHAN C MCCLELLAN 0205-022818	0	N	82973 03/22/18	1108020123001040-408-0100	APPG0315	0.00	92.65
TOTAL VENDOR						0.00	274.02
40488 MCCORMICK PAINTS 110049267	184402	N	82439 02/28/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0222	0.00	401.43
40488 MCCORMICK PAINTS 110049373	184402	N	82439 02/28/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0223	0.00	19.43
40488 MCCORMICK PAINTS 110049875	184402	N	82974 03/22/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0315	0.00	152.57
40488 MCCORMICK PAINTS 110050231	184402	N	83118 03/29/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0320	0.00	592.16
TOTAL VENDOR						0.00	1165.59
40585 MCDANIEL COLLEGE 2017GFA-BFC-	185696	N	83119 03/29/18	1108021299999999-414-4500	ENCUMBRANCE, FY18 DIREC APPG0320	0.00	20380.00
100450 CARINA LYNN MCDANIEL 0201-022818	0	N	82975 03/22/18	1108020501009999-408-0100	APPG0316	0.00	20.71
100822 KATIE MCDONOUGH 022218	0	N	82578 03/08/18	1208020501007030-408-0100	APPG0302	0.00	25.07
100822 KATIE MCDONOUGH 031518	0	N	83120 03/29/18	1208020501007030-408-0100	APPG0325	0.00	25.07
100822 KATIE MCDONOUGH 031518	0	N	83120 03/29/18	1208020401007030-329-9900	APPG0325	0.00	72.02
TOTAL VENDOR						0.00	122.16
40826 SUZANNE MCGOWAN 0102-013018	0	N	82976 03/22/18	1108020799991240-408-0100	APPG0317	0.00	33.63
40826 SUZANNE MCGOWAN 0201-022318	0	N	82976 03/22/18	1108020799991240-408-0100	APPG0317	0.00	64.53
40826 SUZANNE MCGOWAN 1201-122118	0	N	82976 03/22/18	1108020799991240-408-0100	APPG0317	0.00	60.78
TOTAL VENDOR						0.00	158.94
101444 MCGRW-HILL EDUCATION 184774	184774	N		1110120604001300-329-2100	CORRECTIVE READING DECO APPG0310	0.00	0.00
101444 MCGRW-HILL EDUCATION 184774	184774	N		1110120604001300-329-2100	CORRECTIVE READING DECO APPG0310	0.00	0.00
TOTAL VENDOR						0.00	0.00
40510 MCGRW-HILL SCHOOL EDU 102254531001	185535	N	83114 03/29/18	1121720604001300-321-0600	ISBN 9780076111718 COR APPG0320	0.00	60.75

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
40510 MCGRAW-HILL SCHOOL EDU 102254531001	185535	N	83114 03/29/18	1121720604001300-321-0600	ESTIMATED SHIPPING/HAND APPG0320	0.00	13.30
TOTAL VENDOR						0.00	74.05
76312 JOHN R MCGUFFIN 022618	0	N	83121 03/29/18	1121720501009999-408-0100	APPG0320	0.00	37.06
45208 MCKESSON MED-SURG GOVT 99793869	184435	N	82445 02/28/18	1120620899991260-329-6000	82330 - SIMPLICITY BASI APPG0221	0.00	44.19
45208 MCKESSON MED-SURG GOVT 99818472	184614	N	82979 03/22/18	1111020899991260-329-6000	ITEM #80843 APPG0316	0.00	5.81
45208 MCKESSON MED-SURG GOVT 99818472	184614	N	82979 03/22/18	1111020899991260-329-6000	ITWM 35928 CHARACTER PA APPG0316	0.00	5.98
45208 MCKESSON MED-SURG GOVT 99818472	184614	N	82979 03/22/18	1111020899991260-329-6000	ITEM 89710 APPG0316	0.00	8.36
45208 MCKESSON MED-SURG GOVT 99825691	184975	N	83126 03/29/18	1120620604001300-329-2100	ITEM 81019, BLUE 21 INC APPG0322	0.00	30.27
45208 MCKESSON MED-SURG GOVT 99825691	184975	N	83126 03/29/18	1120620604001300-329-2100	ITEM 44048, COVERALL EY APPG0322	0.00	260.36
TOTAL VENDOR						0.00	354.97
42968 KELLY MCLAUGHLIN 0202-022618	0	N	82977 03/22/18	1108020501009999-408-0100	APPG0315	0.00	41.91
42968 KELLY MCLAUGHLIN 0203-022518	0	N	82977 03/22/18	1108020501009999-408-0100	APPG0315	0.00	113.14
42968 KELLY MCLAUGHLIN 0203-022718	0	N	82977 03/22/18	1108020501009999-408-0100	APPG0315	0.00	130.14
42968 KELLY MCLAUGHLIN 0213-021518	0	N	82977 03/22/18	1108020501009999-408-0100	APPG0315	0.00	6.32
42968 KELLY MCLAUGHLIN 0221-022518	0	N	82977 03/22/18	1108020604001310-408-0100	APPG0315	0.00	9.81
42968 KELLY MCLAUGHLIN 0224-022818	0	N	82977 03/22/18	1108020501009999-408-0100	APPG0315	0.00	5.28
42968 KELLY MCLAUGHLIN 022818	0	N	82977 03/22/18	1108020501009999-408-0100	APPG0315	0.00	0.65
TOTAL VENDOR						0.00	307.25
42982 JANEL S MCPHILLIPS 0201-022818	0	N	V507897 03/15/18	1108020216012520-408-0100	APPG0307	0.00	290.32
91341 MD CHILD SUPPORT ACCT 401471-1	0	N	82874 03/15/18	7-L4506103	240141225 PCS100P	0.00	398.29
91341 MD CHILD SUPPORT ACCT 401481-1	0	N	82874 03/15/18	7-L4506103	540099952 PCS100P	0.00	308.00
91341 MD CHILD SUPPORT ACCT 401740-1	0	N	82874 03/15/18	7-L4506103	630081891 PCS100P	0.00	185.50
91341 MD CHILD SUPPORT ACCT 401860-1	0	N	82874 03/15/18	7-L4506103	600143844 PCS100P	0.00	700.00
91341 MD CHILD SUPPORT ACCT 402510-1	0	N	82874 03/15/18	7-L4506103	260104066 PCS100P	0.00	450.00
91341 MD CHILD SUPPORT ACCT 402587-1	0	N	82874 03/15/18	7-L4506103	940044910 PCS100P	0.00	283.00
91341 MD CHILD SUPPORT ACCT 403467-1	0	N	82874 03/15/18	7-L4506103	570140705 PCS100P	0.00	274.00

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91341 MD CHILD SUPPORT ACCT 0		N	82874	7-L4506103	560093422	0.00	177.00
404934-1		F	03/15/18		PCS100P		
91341 MD CHILD SUPPORT ACCT 0		N	82874	7-L4506103	920067515	0.00	200.00
405806-1		F	03/15/18		PCS100P		
91341 MD CHILD SUPPORT ACCT 0		N	82874	7-L4506103	750012914	0.00	105.00
405817-1		F	03/15/18		PCS100P		
91341 MD CHILD SUPPORT ACCT 0		N	82874	7-L4506103	580035242	0.00	27.71
405834-1		F	03/15/18		PCS100P		
91341 MD CHILD SUPPORT ACCT 0		N	82874	7-L4506103	520154135	0.00	206.00
406462-1		F	03/15/18		PCS100P		
91341 MD CHILD SUPPORT ACCT 0		N	83219	7-L4506103	240141225	0.00	398.29
401471-1		F	03/30/18		PCS101P		
91341 MD CHILD SUPPORT ACCT 0		N	83219	7-L4506103	540099952	0.00	308.00
401481-1		F	03/30/18		PCS101P		
91341 MD CHILD SUPPORT ACCT 0		N	83219	7-L4506103	630081891	0.00	185.50
401740-1		F	03/30/18		PCS101P		
91341 MD CHILD SUPPORT ACCT 0		N	83219	7-L4506103	600143844	0.00	700.00
401860-1		F	03/30/18		PCS101P		
91341 MD CHILD SUPPORT ACCT 0		N	83219	7-L4506103	260104066	0.00	450.00
402510-1		F	03/30/18		PCS101P		
91341 MD CHILD SUPPORT ACCT 0		N	83219	7-L4506103	940044910	0.00	283.00
402587-1		F	03/30/18		PCS101P		
91341 MD CHILD SUPPORT ACCT 0		N	83219	7-L4506103	570140705	0.00	274.00
403467-1		F	03/30/18		PCS101P		
91341 MD CHILD SUPPORT ACCT 0		N	83219	7-L4506103	190151089	0.00	46.49
403890-1		F	03/30/18		PCS101P		
91341 MD CHILD SUPPORT ACCT 0		N	83219	7-L4506103	560093422	0.00	177.00
404934-1		F	03/30/18		PCS101P		
91341 MD CHILD SUPPORT ACCT 0		N	83219	7-L4506103	920067515	0.00	225.00
405806-1		F	03/30/18		PCS101P		
91341 MD CHILD SUPPORT ACCT 0		N	83219	7-L4506103	750012914	0.00	105.00
405817-1		F	03/30/18		PCS101P		
91341 MD CHILD SUPPORT ACCT 0		N	83219	7-L4506103	960117582	0.00	275.95
405905-1		F	03/30/18		PCS101P		
TOTAL VENDOR						0.00	6742.73
100908 MD CREATIVE PROBLEM SO 185348		N		1108020401009999-329-2240	INVOICE 403-18-0105 FOR	0.00	0.00
265-17-1215		F			APPG0301		
100908 MD CREATIVE PROBLEM SO 185348		N		1108020401009999-329-2240	INVOICE 433-18-0106 FO	0.00	0.00
265-17-1215		F			APPG0301		
100908 MD CREATIVE PROBLEM SO 185348		N		1108020401009999-329-2240	INVOICE 474-18-0212 LAT	0.00	0.00
265-17-1215		F			APPG0301		
100908 MD CREATIVE PROBLEM SO 185348		N	82579	1108020401009999-329-2240	INVOICE 265-17-1215 EARL	0.00	45.00
265-17-1215		F	03/08/18		APPG0301		
100908 MD CREATIVE PROBLEM SO 185348		N	82579	1108020401009999-329-2240	INVOICE 403-18-0105 FOR	0.00	240.00
403-18-0105		P	03/08/18		APPG0301		
100908 MD CREATIVE PROBLEM SO 185348		N	82579	1108020401009999-329-2240	INVOICE 433-18-0106 FO	0.00	120.00
433-18-0106		P	03/08/18		APPG0301		
100908 MD CREATIVE PROBLEM SO 185348		N	82579	1108020401009999-329-2240	INVOICE 474-18-0212 LAT	0.00	60.00
474-18-0212		P	03/08/18		APPG0301		
TOTAL VENDOR						0.00	465.00
91621 MD DEPT OF HUMAN SERVI 183924		N	82440	1108020501009999-499-1000	ENCUMBERENCE FOR OCL	0.00	1260.84
LEA 04-565		P	02/28/18		APPG0223		

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92321 MD SCHOOL COUNSELOR AS 185541 02569		N 82773 P 03/15/18		1108020799991240-499-9100	DO NOT MAIL PO, I HAVE APPG0313	0.00	150.00
92321 MD SCHOOL COUNSELOR AS 185541 02576		N 82773 P 03/15/18		1108020799991240-499-9100	DO NOT MAIL PO, I HAVE APPG0313	0.00	90.00
92321 MD SCHOOL COUNSELOR AS 185541 02580		N 82773 F 03/15/18		1108020799991240-499-9100	DO NOT MAIL PO, I HAVE APPG0313	0.00	150.00
92321 MD SCHOOL COUNSELOR AS 0 43853979-18		N 82773 03/15/18		1108020799991240-499-9100	SPRG CONF - MAHAR, D APAM0309	0.00	75.00
TOTAL VENDOR						0.00	465.00
61200 MD STATE RETIRE AND PE 181806 3RD QTR 2018		N V507898 P 03/15/18		1108021299999999-412-5100	FY 2018 NORMAL PENSION APAM0312	0.00	1248573.00
92884 MD STATE RETIREMENT AG 182214 AL180215		N V507928 P 03/15/18		1108021299999999-412-5200	FY 2018 ADMINISTRATIVE APAM0313	0.00	94584.50
43070 MEDCO SUPPLY CO 184556 89919852		N 82580 F 03/08/18		1131420401009999-329-8000	ITEM# 265104 APPG0301	0.00	3.61
43070 MEDCO SUPPLY CO 184556 89919852		N 82580 F 03/08/18		1131420401009999-329-8000	ITEM# 265105 APPG0301	0.00	3.61
43070 MEDCO SUPPLY CO 184556 89919852		N 82580 F 03/08/18		1131420401009999-329-8000	ITEM# 80310 APPG0301	0.00	74.73
43070 MEDCO SUPPLY CO 184556 89919852		N 82580 F 03/08/18		1131420401009999-329-8000	ITEM# 596995 APPG0301	0.00	4.40
43070 MEDCO SUPPLY CO 184556 89919852		N 82580 F 03/08/18		1131420401009999-329-8000	ITEM# 18117M APPG0301	0.00	48.34
43070 MEDCO SUPPLY CO 184556 89919852		N 82580 F 03/08/18		1131420401009999-329-8000	ITEM# 081686781 APPG0301	0.00	41.84
43070 MEDCO SUPPLY CO 184556 89919852		N 82580 F 03/08/18		1131420401009999-329-8000	ITEM# 081595826 APPG0301	0.00	35.80
43070 MEDCO SUPPLY CO 184556 89919852		N 82580 F 03/08/18		1131420401009999-329-8000	ITEM# 317377 APPG0301	0.00	9.63
43070 MEDCO SUPPLY CO 184556 89919852		N 82580 F 03/08/18		1131420401009999-329-8000	ITEM# 33524M APPG0301	0.00	18.02
43070 MEDCO SUPPLY CO 0 89919852SH		N 82580 03/08/18		1131420401009999-329-2200	APPG0301	0.00	28.80
TOTAL VENDOR						0.00	268.78
43205 LEANNE J MEISINGER 0 0102-012518		N V507899 03/15/18		1108020216012520-408-0100	APPG0309	0.00	261.93
43205 LEANNE J MEISINGER 0 0206-022218		N V507899 03/15/18		1108020216012520-408-0100	APPG0309	0.00	164.43
43205 LEANNE J MEISINGER 0 0224-022718		N V507899 03/15/18		1108020216012520-499-2300	APPG0307	0.00	289.70
TOTAL VENDOR						0.00	716.06
43217 MELLO SMELLO LLC 184830 0018729		N 82441 P 02/28/18		5511621399991045-329-9900	ITEM #19231 APBL0221	0.00	5.60
43217 MELLO SMELLO LLC 184830 0018729		N 82441 P 02/28/18		5521621399991045-329-9900	ITEM #19231 APBL0221	0.00	6.40
43217 MELLO SMELLO LLC 184830 0018729		N 82441 P 02/28/18		5511121399991045-329-9900	ITEM #19231 APBL0221	0.00	8.00

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43217 MELLO SMELLO LLC 0018729	184830	N	82441 02/28/18	5521721399991045-329-9900	ITEM #19231 APBL0221	0.00	8.80
43217 MELLO SMELLO LLC 0018729	184830	N	82441 02/28/18	5531821399991045-329-9900	ITEM #19231 APBL0221	0.00	9.60
43217 MELLO SMELLO LLC 0018729	184830	N	82441 02/28/18	5511321399991045-329-9900	ITEM #19231 APBL0221	0.00	11.20
43217 MELLO SMELLO LLC 0018729	184830	N	82441 02/28/18	5531421399991045-329-9900	ITEM #19231 APBL0221	0.00	14.40
43217 MELLO SMELLO LLC 0018729	184830	N	82441 02/28/18	5521321399991045-329-9900	ITEM #19231 APBL0221	0.00	16.00
43217 MELLO SMELLO LLC 0018729	184830	N	82441 02/28/18	5511621399991045-329-9900	ITEM #S39834 APBL0221	0.00	6.16
43217 MELLO SMELLO LLC 0018729	184830	N	82441 02/28/18	5521621399991045-329-9900	ITEM #S39834 APBL0221	0.00	7.04
43217 MELLO SMELLO LLC 0018729	184830	N	82441 02/28/18	5511121399991045-329-9900	ITEM #S39834 APBL0221	0.00	8.80
43217 MELLO SMELLO LLC 0018729	184830	N	82441 02/28/18	5521721399991045-329-9900	ITEM #S39834 APBL0221	0.00	9.68
43217 MELLO SMELLO LLC 0018729	184830	N	82441 02/28/18	5531821399991045-329-9900	ITEM #S39834 APBL0221	0.00	10.56
43217 MELLO SMELLO LLC 0018729	184830	N	82441 02/28/18	5511321399991045-329-9900	ITEM #S39834 APBL0221	0.00	12.32
43217 MELLO SMELLO LLC 0018729	184830	N	82441 02/28/18	5531421399991045-329-9900	ITEM #S39834 APBL0221	0.00	15.84
43217 MELLO SMELLO LLC 0018729	184830	N	82441 02/28/18	5521321399991045-329-9900	ITEM #S39834 APBL0221	0.00	17.60
43217 MELLO SMELLO LLC 0018729	184830	N	82441 02/28/18	5511621399991045-329-9900	ITEM #28158 APBL0221	0.00	3.36
43217 MELLO SMELLO LLC 0018729	184830	N	82441 02/28/18	5521621399991045-329-9900	ITEM #28158 APBL0221	0.00	3.84
43217 MELLO SMELLO LLC 0018729	184830	N	82441 02/28/18	5511121399991045-329-9900	ITEM #28158 APBL0221	0.00	4.80
43217 MELLO SMELLO LLC 0018729	184830	N	82441 02/28/18	5521721399991045-329-9900	ITEM #28158 APBL0221	0.00	5.28
43217 MELLO SMELLO LLC 0018729	184830	N	82441 02/28/18	5531821399991045-329-9900	ITEM #28158 APBL0221	0.00	5.76
43217 MELLO SMELLO LLC 0018729	184830	N	82441 02/28/18	5511321399991045-329-9900	ITEM #28158 APBL0221	0.00	6.72
43217 MELLO SMELLO LLC 0018729	184830	N	82441 02/28/18	5531421399991045-329-9900	ITEM #28158 APBL0221	0.00	8.64
43217 MELLO SMELLO LLC 0018729	184830	N	82441 02/28/18	5521321399991045-329-9900	ITEM #28158 APBL0221	0.00	9.60
43217 MELLO SMELLO LLC 0018729	184830	N	82441 02/28/18	5511621399991045-329-9900	ITEM #36684 APBL0221	0.00	7.00
43217 MELLO SMELLO LLC 0018729	184830	N	82441 02/28/18	5521621399991045-329-9900	ITEM #36684 APBL0221	0.00	8.00
43217 MELLO SMELLO LLC 0018729	184830	N	82441 02/28/18	5511121399991045-329-9900	ITEM #36684 APBL0221	0.00	10.00
43217 MELLO SMELLO LLC 0018729	184830	N	82441 02/28/18	5521721399991045-329-9900	ITEM #36684 APBL0221	0.00	11.00
43217 MELLO SMELLO LLC 0018729	184830	N	82441 02/28/18	5531821399991045-329-9900	ITEM #36684 APBL0221	0.00	12.00
43217 MELLO SMELLO LLC 0018729	184830	N	82441 02/28/18	5511321399991045-329-9900	ITEM #36684 APBL0221	0.00	14.00

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43217 MELLO SMELLO LLC 0018729	184830	N	82441 02/28/18	5531421399991045-329-9900	ITEM #36684 APBL0221	0.00	18.00
43217 MELLO SMELLO LLC 0018729	184830	N	82441 02/28/18	5521321399991045-329-9900	ITEM #36684 APBL0221	0.00	20.00
43217 MELLO SMELLO LLC 0018729	184830	N	82441 02/28/18	5511621399991045-329-9900	SHIPPING APBL0221	0.00	1.84
43217 MELLO SMELLO LLC 0018729	184830	N	82441 02/28/18	5521621399991045-329-9900	SHIPPING APBL0221	0.00	2.11
43217 MELLO SMELLO LLC 0018729	184830	N	82441 02/28/18	5511121399991045-329-9900	SHIPPING APBL0221	0.00	2.63
43217 MELLO SMELLO LLC 0018729	184830	N	82441 02/28/18	5521721399991045-329-9900	SHIPPING APBL0221	0.00	2.90
43217 MELLO SMELLO LLC 0018729	184830	N	82441 02/28/18	5531821399991045-329-9900	SHIPPING APBL0221	0.00	3.16
43217 MELLO SMELLO LLC 0018729	184830	N	82441 02/28/18	5511321399991045-329-9900	SHIPPING APBL0221	0.00	3.68
43217 MELLO SMELLO LLC 0018729	184830	N	82441 02/28/18	5531421399991045-329-9900	SHIPPING APBL0221	0.00	4.74
43217 MELLO SMELLO LLC 0018729	184830	N	82441 02/28/18	5521321399991045-329-9900	SHIPPING APBL0221	0.00	5.26
TOTAL VENDOR						0.00	342.32
43265 MENCHEY MUSIC SERVICE 6021583	185433	N	83122 03/29/18	1121720401009999-329-1700	JUMP IN THE LINE ARRANG APPG0320	0.00	40.00
43265 MENCHEY MUSIC SERVICE 6021583	185433	N	83122 03/29/18	1121720401009999-329-1700	BOND...JAMES BOND ARRAN APPG0320	0.00	48.00
43265 MENCHEY MUSIC SERVICE 6021583	185433	N	83122 03/29/18	1121720401009999-329-1700	WILLY WONKA AND THE CHO APPG0320	0.00	40.00
43265 MENCHEY MUSIC SERVICE 6021583	185433	N	83122 03/29/18	1121720401009999-329-1700	WINTER SOLSTICE PARRIS APPG0320	0.00	39.20
43265 MENCHEY MUSIC SERVICE 6021583	185433	N	83122 03/29/18	1121720401009999-329-1700	TANGO MYSTERIOSO DAY APPG0320	0.00	38.40
43265 MENCHEY MUSIC SERVICE 6021583	185433	N	83122 03/29/18	1121720401009999-329-1700	TANGO LOCO BURNS APPG0320	0.00	40.00
43265 MENCHEY MUSIC SERVICE 6021583	185433	N	83122 03/29/18	1121720401009999-329-1700	DARK ADVENTURE (STRING APPG0320	0.00	47.20
43265 MENCHEY MUSIC SERVICE 6021583	185433	N	83122 03/29/18	1121720401009999-329-1700	BARCAROLLE FROM TALES O APPG0320	0.00	40.00
43265 MENCHEY MUSIC SERVICE 6021583	185433	N	83122 03/29/18	1121720401009999-329-1700	JUPITER FROM THE PLANET APPG0320	0.00	41.60
43265 MENCHEY MUSIC SERVICE 6021583	185433	N	83122 03/29/18	1121720401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0320	0.00	20.40
TOTAL VENDOR						0.00	394.80
74903 MICHELLE ARTER MERCADO 0 0201-013018		N	V507798 03/01/18	1108020799991240-408-0100	APPG0220	0.00	272.88
74903 MICHELLE ARTER MERCADO 0 0201-022718		N	V507868 03/15/18	1108020799991240-408-0100	APPG0309	0.00	301.66
TOTAL VENDOR						0.00	574.54
54539 MERIDIAN 858754	185730	N	83123 03/29/18	1108021031006020-209-3001	BLANKET FOR COLOR PRINT APPG0320	0.00	3038.00
54539 MERIDIAN 862677	185687	N	83123 03/29/18	1121320401009999-329-1100	S-4254 RIZO INK FOR APPG0324	0.00	290.00

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54539 MERIDIAN 862677	185687	N	83123 03/29/18	1121320401009999-329-1100	S-4250 MASTERS FOR APPG0324	0.00	530.00
TOTAL VENDOR		F				0.00	3858.00
54544 MERIDIAN IMAGING SOLUT 858450	185352	N	82606 03/08/18	1111620401009999-329-2200	BLACK INK FOR RISO EZ22 APPG0301	0.00	58.00
54544 MERIDIAN IMAGING SOLUT 858450	185352	N	82606 03/08/18	1111620401009999-329-2200	MASTERS FOR RISO EZ220 APPG0301	0.00	53.00
TOTAL VENDOR		F				0.00	111.00
76387 LISA MERRIMAN 0201-022818	0	N	V507980 03/29/18	1108020604001305-408-0100	APPG0323	0.00	253.26
92588 MICHAEL R. COGAN P.C.	0	N		7-L4506103	DED:2065 GARN PAY101P	0.00	0.00
92588 MICHAEL R. COGAN P.C.	0	N	82866 03/15/18	7-L4506103	DED:2065 GARN PAY100P	0.00	123.66
TOTAL VENDOR		F				0.00	123.66
76349 SONYA M MICHAEL 0118-012518	0	N	82442 02/28/18	1108020616001350-408-0100	APPG0220	0.00	12.86
44151 MILL CREEK MIDDLE SCHO 022118	0	N	82581 03/08/18	1208020799995802-499-9900	REIMBS FOR K BOBO APAM0301	0.00	40.00
101487 ELIZABETH MILLER 60349REFUND	0	N	82774 03/15/18	5509909999999999-R1059900	APBL0309	0.00	23.50
100720 JASON A MILLER 0103-012918	0	N	82443 02/28/18	1108020616001350-408-0100	APPG0222	0.00	131.07
100720 JASON A MILLER 012918	0	N	82978 03/22/18	1108020616001350-329-1100	APPG0316	0.00	42.81
100720 JASON A MILLER 0207-021018	0	N	82978 03/22/18	1208020609007527-499-2300	APPG0318	0.00	183.84
100720 JASON A MILLER 0212-022818	0	N	83124 03/29/18	1108020616001350-408-0100	APPG0323	0.00	135.81
TOTAL VENDOR						0.00	493.53
101461 MOBILE ED PRODUCTIONS 124236A	184962	N	82775 03/15/18	1131720401009999-329-2200	MOBILE ED PRODUCTION IN APPG0307	0.00	597.50
16028 MOBILE RADIO SERVICE L 1149	185078	N	82582 03/08/18	1108020999991270-554-0400	REPLACEMENT EQUIPMENT A APPG0301	0.00	125.00
16028 MOBILE RADIO SERVICE L 1150	185078	N	82582 03/08/18	1108020999991270-554-0400	REPLACEMENT EQUIPMENT A APPG0301	0.00	255.00
16028 MOBILE RADIO SERVICE L 1151	185078	N	82582 03/08/18	1108020999991270-554-0400	REPLACEMENT EQUIPMENT A APPG0301	0.00	125.00
16028 MOBILE RADIO SERVICE L 1160	185078	N	83125 03/29/18	1108020999991270-554-0400	REPLACEMENT EQUIPMENT A APPG0324	0.00	89.75
16028 MOBILE RADIO SERVICE L 1161	185078	N	83125 03/29/18	1108020999991270-554-0400	REPLACEMENT EQUIPMENT A APPG0324	0.00	142.45
16028 MOBILE RADIO SERVICE L 1162	185078	N	83125 03/29/18	1108020999991270-554-0400	REPLACEMENT EQUIPMENT A APPG0324	0.00	127.50

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		P/F	DATE				
16028 MOBILE RADIO SERVICE L 1163	185078	N	83125	1108020999991270-554-0400	REPLACEMENT EQUIPMENT A APPG0324	0.00	142.45
16028 MOBILE RADIO SERVICE L 1164	185078	N	83125	1108020999991270-554-0400	REPLACEMENT EQUIPMENT A APPG0324	0.00	340.00
16028 MOBILE RADIO SERVICE L 1165	185078	N	83125	1108020999991270-554-0400	REPLACEMENT EQUIPMENT A APPG0324	0.00	373.20
TOTAL VENDOR						0.00	1720.35
44656 MODERN DOOR & EQUIP. S JL10979	185270	N	82444	1108021199991280-329-7400	HEIGHT ADJUSTER NUTS APPG0228	0.00	50.00
26635 MODULAR SPACE CORPORAT 502351870	181404	N	82660	1108021031006000-408-3700	12 MONTH LEASE FOR UNIT APPG0306	0.00	502.95
26635 MODULAR SPACE CORPORAT 502351878	181405	N	82660	1108021031006000-408-3700	12 MONTH LEASE FEE FOR APPG0306	0.00	727.65
TOTAL VENDOR						0.00	1230.60
92453 DANIELLE MORALES 022218	0	N	82583	1208020501007030-408-0100	APPG0302	0.00	10.46
92453 DANIELLE MORALES 031518	0	N	83127	1208020501007030-408-0100	APPG0325	0.00	10.57
TOTAL VENDOR						0.00	21.03
45332 SARA C MORAN 0201-022718	0	N	V507900	1121720501009999-408-0100	APPG0307	0.00	64.75
55300 MORGAN E RUSSELL INC 01301	180368	N	82481	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0223	0.00	206.46
55300 MORGAN E RUSSELL INC 01314	180368	N	82608	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0305	0.00	139.92
55300 MORGAN E RUSSELL INC 01339	180368	N	83008	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0315	0.00	129.48
55300 MORGAN E RUSSELL INC 01369	180368	N	83008	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0316	0.00	88.20
TOTAL VENDOR						0.00	564.06
101207 MELISSA V MORRIS 0222-022618	0	N	82584	1108020799991240-408-0100	APPG0302	0.00	37.88
90662 JULIE M MORRISON 0201-022818	0	N	82776	1108020501009999-408-0100	APPG0312	0.00	134.51
45362 SUSAN MORROW 0129-022018	0	N	82777	1108020501009999-408-0100	APPG0308	0.00	78.48
45362 SUSAN MORROW 0305-031418	0	N	82980	1108020501009999-408-0100	APPG0317	0.00	78.48
TOTAL VENDOR						0.00	156.96
45433 BETH A MORTON 0206-022818	0	N	82778	1121520215012550-408-0100	APPG0308	0.00	52.32
45543 MOUNTAIN MANOR TREATME 12/17-CALHH	185613	N	82981	1108020501009999-499-3900	PAYMENT FOR INVOICE #12 APPG0316	0.00	187.50

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45579 MR. TIRE 258333	180317	N	82446 02/28/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0222	0.00	18.94
45579 MR. TIRE 258920	185406	N	82982 03/22/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0315	0.00	551.16
TOTAL VENDOR						0.00	570.10
45585 DARYL C MRKVA 0201-022718	0	N	V507901 03/15/18	1208021499995050-408-0100	APPG0309	0.00	57.12
90710 MSPA SPRING CONF	0	N	82585 03/08/18	1108020799991240-499-9100	SPRING CONG REG (8) APAM0301	0.00	1310.00
39047 CHRISTY E MULLINS 022218	0	N	V507862 03/09/18	1108020501009999-408-0100	APPG0306	0.00	7.19
45575 MULTI-HEALTH SYSTEMS I I960564	184941	N	82586 03/08/18	1108020401009999-329-2310	REFERENCE QUOTE 966519 APPG0301	0.00	318.75
45575 MULTI-HEALTH SYSTEMS I I960564	184941	N	82586 03/08/18	1108020401009999-329-2310	CEF003 CEFI PARENT ONLI APPG0301	0.00	212.50
45575 MULTI-HEALTH SYSTEMS I I960564	184941	N	82586 03/08/18	1108020401009999-329-2310	CEF002 CEFI SELF-REPORT APPG0301	0.00	106.25
45575 MULTI-HEALTH SYSTEMS I I960564	184941	N	82586 03/08/18	1108020401009999-329-2310	ASR027 ASRS-T (6-18) ON APPG0301	0.00	93.75
TOTAL VENDOR						0.00	731.25
101493 MEGHAN MURPHY 022118	0	N	82779 03/15/18	1108020799991240-408-0100	APPG0313	0.00	67.58
45918 MUSIC & ARTS CENTER INV010215449	184147	N	82447 02/28/18	1131220401009999-329-1700	SEE QUOTE ATTACHED. - P APPG0222	0.00	36.80
45918 MUSIC & ARTS CENTER INV010329506	184147	N	82661 03/09/18	1131220401009999-329-1700	SEE QUOTE ATTACHED. - P APPG0306	0.00	32.00
45918 MUSIC & ARTS CENTER INV010329790	184147	N	82661 03/09/18	1131220401009999-329-1700	SEE QUOTE ATTACHED. - P APPG0306	0.00	36.80
45918 MUSIC & ARTS CENTER INV010392472	184147	N	82780 03/15/18	1131220401009999-329-1700	SEE QUOTE ATTACHED. - P APPG0309	0.00	36.00
45918 MUSIC & ARTS CENTER INV010393788	184147	N	82780 03/15/18	1131220401009999-329-1700	SEE QUOTE ATTACHED. - P APPG0309	0.00	38.40
TOTAL VENDOR						0.00	180.00
45925 MUSIC THEATER INTERNAT 654592	182207	N	82587 03/08/18	1131220401009999-329-2200	SHREK THE MUSICAL, JR. APPG0301	0.00	1130.50
45968 THE MUSICAL SOURCE INC	184560	N		1121720401009999-329-1700	NOVENA SWEARINGEN BARNH MT032018		
45968 THE MUSICAL SOURCE INC	184560	N		1121720401009999-329-1700	URBAN DANCES MORALES FJ MT032018		
45968 THE MUSICAL SOURCE INC 2047941	182220	N		1108020401009999-329-1715	15/3370H, ALWAYS SING Y APPG0220	0.00	0.00
45968 THE MUSICAL SOURCE INC 2047941	182220	N		1108020401009999-329-1715	AMP0771, BEEN DOWN INTO APPG0220	0.00	0.00
45968 THE MUSICAL SOURCE INC 2047941	182220	N		1108020401009999-329-1715	48004605, BLUSTERY DAY APPG0220	0.00	0.00

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2047941		F			APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N		1108020401009999-329-1715	00-23424, CUCKOO CLOCK	0.00	0.00
2047941		F			APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N		1108020401009999-329-1715	G-WW1362, DREAMS OF TH	0.00	0.00
2047941		F			APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N		1108020401009999-329-1715	WSK104, DRUNKEN SAILOR,	0.00	0.00
2047941		F			APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N		1108020401009999-329-1715	00-14001, EL TORO	0.00	0.00
2047941		F			APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N		1108020401009999-329-1715	00-14001S, EL TORO	0.00	0.00
2047941		F			APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N		1108020401009999-329-1715	EZEKIEL SAW DE WHEELT11	0.00	0.00
2047941		F			APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N		1108020401009999-329-1715	WW1460, GROUND, THE (FR	0.00	0.00
2047941		F			APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N		1108020401009999-329-1715	JAMBO SBMP1146	0.00	0.00
2047941		F			APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N		1108020401009999-329-1715	SO236C JUPITER	0.00	0.00
2047941		F			APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N		1108020401009999-329-1715	SO236F, JUPITER	0.00	0.00
2047941		F			APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N		1108020401009999-329-1715	CP1045, LOCH LOMOND (SA	0.00	0.00
2047941		F			APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N		1108020401009999-329-1715	00-35903S, MOCK MORRI	0.00	0.00
2047941		F			APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N		1108020401009999-329-1715	00-35903, MOCK MORRIS	0.00	0.00
2047941		F			APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N		1108020401009999-329-1715	00-28541, JUPITER	0.00	0.00
2047941		F			APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N		1108020401009999-329-1715	10205080-SCORE, OVERTUR	0.00	0.00
2047941		F			APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N		1108020401009999-329-1715	10200080, OVERTURE TO N	0.00	0.00
2047941		F			APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N		1108020401009999-329-1715	CM9455, SWEET DAY	0.00	0.00
2047941		F			APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N		1108020401009999-329-1715	CAS94, WATER REFLECTION	0.00	0.00
2047941		F			APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N		1108020401009999-329-1715	CAS94F, WATER REFLECTI	0.00	0.00
2047941		F			APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N		1108020401009999-329-1715	15/2812H, WHISPER	0.00	0.00
2047941		F			APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N	V507812	1108020401009999-329-1715	ESTIMATED SHIPPING/HAND	0.00	64.44
2047940		P	03/01/18		APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N	V507812	1108020401009999-329-1715	15/2812H, WHISPER	0.00	279.30
2047940		P	03/01/18		APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N	V507812	1108020401009999-329-1715	CAS94F, WATER REFLECTI	0.00	7.00
2047940		P	03/01/18		APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N	V507812	1108020401009999-329-1715	CAS94, WATER REFLECTION	0.00	55.00
2047940		P	03/01/18		APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N	V507812	1108020401009999-329-1715	10205080-SCORE, OVERTUR	0.00	15.00
2047940		P	03/01/18		APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N	V507812	1108020401009999-329-1715	10200080, OVERTURE TO N	0.00	90.00
2047940		P	03/01/18		APPG0220		

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2047940		P	03/01/18		APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N	V507812	1108020401009999-329-1715	00-35903, MOCK MORRIS	0.00	49.00
2047940		P	03/01/18		APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N	V507812	1108020401009999-329-1715	00-35903S, MOCK MORRI	0.00	6.00
2047940		P	03/01/18		APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N	V507812	1108020401009999-329-1715	CP1045, LOCH LOMOND (SA	0.00	312.55
2047940		P	03/01/18		APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N	V507812	1108020401009999-329-1715	SO236F, JUPITER	0.00	6.00
2047940		P	03/01/18		APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N	V507812	1108020401009999-329-1715	SO236C JUPITER	0.00	48.00
2047940		P	03/01/18		APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N	V507812	1108020401009999-329-1715	JAMBO SBMP1146	0.00	150.50
2047940		P	03/01/18		APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N	V507812	1108020401009999-329-1715	WW1460, GROUND, THE (FR	0.00	365.75
2047940		P	03/01/18		APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N	V507812	1108020401009999-329-1715	EZEKIEL SAW DE WHEELT11	0.00	272.65
2047940		P	03/01/18		APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N	V507812	1108020401009999-329-1715	00-14001S, EL TORO	0.00	9.00
2047940		P	03/01/18		APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N	V507812	1108020401009999-329-1715	AMP0771, BEEN DOWN INTO	0.00	168.00
2047940		P	03/01/18		APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N	V507812	1108020401009999-329-1715	00-14001, EL TORO	0.00	62.00
2047940		P	03/01/18		APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N	V507812	1108020401009999-329-1715	08765743, EARTH SONG	0.00	247.25
2047940		P	03/01/18		APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N	V507812	1108020401009999-329-1715	WSK104, DRUNKEN SAILOR,	0.00	319.20
2047940		P	03/01/18		APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N	V507812	1108020401009999-329-1715	G-WW1362, DREAMS OF TH	0.00	185.50
2047940		P	03/01/18		APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N	V507812	1108020401009999-329-1715	00-23424, CUCKOO CLOCK	0.00	219.45
2047940		P	03/01/18		APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N	V507812	1108020401009999-329-1715	00-19311, CANTAR	0.00	246.05
2047940		P	03/01/18		APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N	V507812	1108020401009999-329-1715	48004605, BLUSTERY DAY	0.00	299.25
2047940		P	03/01/18		APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N	V507812	1108020401009999-329-1715	15/3370H, ALWAYS SING Y	0.00	279.30
2047940		P	03/01/18		APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N	V507812	1108020401009999-329-1715	CM9455, SWEET DAY	0.00	136.50
2047940		P	03/01/18		APPG0220		
45968 THE MUSICAL SOURCE INC 0		N	V507812	1108020401009999-329-1715		0.00	-578.98
2047940			03/01/18		APPG0220		
45968 THE MUSICAL SOURCE INC 0		N	V507812	1108020401009999-329-1715		0.00	-42.04
2047941			03/01/18		APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N	V507812	1108020401009999-329-1715	00125108, ASCRIBE TO TH	0.00	171.50
2047941		F	03/01/18		APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N	V507812	1108020401009999-329-1715	08765743, EARTH SONG	0.00	38.70
2047941		F	03/01/18		APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N	V507812	1108020401009999-329-1715	ST6243, RONDO FROM EINE	0.00	50.00
2047941		F	03/01/18		APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N	V507812	1108020401009999-329-1715	ST6243S, RONDO FROM EI	0.00	5.00
2047941		F	03/01/18		APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N	V507812	1108020401009999-329-1715	ST6163 SPARTACUS	0.00	50.00
2047941		F	03/01/18		APPG0220		

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2047941		F	03/01/18		APPG0220		
45968 THE MUSICAL SOURCE INC 182220		N	V507812	1108020401009999-329-1715	ESTIMATED SHIPPING/HAND	0.00	15.39
2047941		F	03/01/18		APPG0220		
45968 THE MUSICAL SOURCE INC 184248		N	V507812	1121720401009999-329-1700	04131188 CAPRIOL SUITE	0.00	75.13
2049812		P	03/01/18		APPG0222		
45968 THE MUSICAL SOURCE INC 184248		N	V507812	1121720401009999-329-1700	07006815 STRING OF PEA	0.00	59.98
2049813		P	03/01/18		APPG0222		
45968 THE MUSICAL SOURCE INC 184925		N	V507812	1131420401009999-329-2200	PLEASE REFER TO QUOTE#	0.00	1169.10
2061030		P	03/01/18		APPG0221		
45968 THE MUSICAL SOURCE INC 184925		N	V507812	1131420401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	21.47
2061030		P	03/01/18		APPG0221		
45968 THE MUSICAL SOURCE INC 184423		N	V507812	1121320401009999-329-1700	BLANKET PURCHASE ORDER	0.00	175.73
2070910		P	03/01/18		APPG0228		
45968 THE MUSICAL SOURCE INC 184248		N	V507902	1121720401009999-329-1700	00-TBB0002 AUTHENTIC SO	0.00	9.99
2049810		P	03/15/18		APPG0308		
45968 THE MUSICAL SOURCE INC 184248		N	V507902	1121720401009999-329-1700	00-TBB0003 AUTHENTIC SO	0.00	9.99
2049810		P	03/15/18		APPG0308		
45968 THE MUSICAL SOURCE INC 184248		N	V507902	1121720401009999-329-1700	00-TBB0006 AUTHENTIC SO	0.00	9.99
2049810		P	03/15/18		APPG0308		
45968 THE MUSICAL SOURCE INC 184248		N	V507902	1121720401009999-329-1700	00-TBB0016 AUTHENTIC SO	0.00	9.99
2049810		P	03/15/18		APPG0308		
45968 THE MUSICAL SOURCE INC 184248		N	V507902	1121720401009999-329-1700	00-TBB0017 AUTHENTIC SO	0.00	9.99
2049810		P	03/15/18		APPG0308		
45968 THE MUSICAL SOURCE INC 184248		N	V507902	1121720401009999-329-1700	00-TBB0015 AUTHENTIC SO	0.00	9.99
2049810		P	03/15/18		APPG0308		
45968 THE MUSICAL SOURCE INC 184248		N	V507902	1121720401009999-329-1700	00-TBB0001 AUTHENTIC SO	0.00	15.99
2049810		P	03/15/18		APPG0308		
45968 THE MUSICAL SOURCE INC 184248		N	V507902	1121720401009999-329-1700	00-TBB0004 AUTHENTIC SO	0.00	9.99
2049810		P	03/15/18		APPG0308		
45968 THE MUSICAL SOURCE INC 184248		N	V507902	1121720401009999-329-1700	00-TBB0005 AUTHENTIC SO	0.00	9.99
2049810		P	03/15/18		APPG0308		
45968 THE MUSICAL SOURCE INC 184248		N	V507902	1121720401009999-329-1700	00-TBB0012 AUTHENTIC SO	0.00	9.99
2049810		P	03/15/18		APPG0308		
45968 THE MUSICAL SOURCE INC 184248		N	V507902	1121720401009999-329-1700	00-TBB0013 AUTHENTIC SO	0.00	9.99
2049810		P	03/15/18		APPG0308		
45968 THE MUSICAL SOURCE INC 184248		N	V507902	1121720401009999-329-1700	00-TBB0014 AUTHENTIC SO	0.00	9.99
2049810		P	03/15/18		APPG0308		
45968 THE MUSICAL SOURCE INC 184248		N	V507902	1121720401009999-329-1700	00-TBB0008 AUTHENTIC SO	0.00	9.99
2049810		P	03/15/18		APPG0308		
45968 THE MUSICAL SOURCE INC 184248		N	V507902	1121720401009999-329-1700	00-TBB0009 AUTHENTIC SO	0.00	9.99
2049810		P	03/15/18		APPG0308		
45968 THE MUSICAL SOURCE INC 184248		N	V507902	1121720401009999-329-1700	GMM247 CEREMONIAL DANCE	0.00	85.00
2049810		P	03/15/18		APPG0308		
45968 THE MUSICAL SOURCE INC 184248		N	V507902	1121720401009999-329-1700	00-SB290 COMBO SOUNDS	0.00	8.95
2049810		P	03/15/18		APPG0308		
45968 THE MUSICAL SOURCE INC 184248		N	V507902	1121720401009999-329-1700	00-SB292 COMBO SOUNDS	0.00	8.95
2049810		P	03/15/18		APPG0308		
45968 THE MUSICAL SOURCE INC 184248		N	V507902	1121720401009999-329-1700	00-SB289 COMBO SOUNDS	0.00	8.95
2049810		P	03/15/18		APPG0308		
45968 THE MUSICAL SOURCE INC 184248		N	V507902	1121720401009999-329-1700	00-SB291 COMBO SOUNDS	0.00	8.95
2049810		P	03/15/18		APPG0308		
45968 THE MUSICAL SOURCE INC 184248		N	V507902	1121720401009999-329-1700	00-SB293 COMBO SOUNDS	0.00	8.95
2049810		P	03/15/18		APPG0308		

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		P	03/15/18		APPG0308		
45968 THE MUSICAL SOURCE INC 184248 2049810		N	V507902	1121720401009999-329-1700	00-TBB0020 EXCITING SO	0.00	9.99
		P	03/15/18		APPG0308		
45968 THE MUSICAL SOURCE INC 184248 2049810		N	V507902	1121720401009999-329-1700	00-TBB0023 EXCITING SO	0.00	9.99
		P	03/15/18		APPG0308		
45968 THE MUSICAL SOURCE INC 184248 2049810		N	V507902	1121720401009999-329-1700	00-TBB0033 EXCITING SO	0.00	9.99
		P	03/15/18		APPG0308		
45968 THE MUSICAL SOURCE INC 184248 2049810		N	V507902	1121720401009999-329-1700	00-TBB0034 EXCITING SO	0.00	9.99
		P	03/15/18		APPG0308		
45968 THE MUSICAL SOURCE INC 184248 2049810		N	V507902	1121720401009999-329-1700	00-TBB0032 EXCITING SO	0.00	9.99
		P	03/15/18		APPG0308		
45968 THE MUSICAL SOURCE INC 184248 2049810		N	V507902	1121720401009999-329-1700	00-TBB0021 EXCITING SO	0.00	9.99
		P	03/15/18		APPG0308		
45968 THE MUSICAL SOURCE INC 184248 2049810		N	V507902	1121720401009999-329-1700	00-TBB0022 EXCITING SO	0.00	9.99
		P	03/15/18		APPG0308		
45968 THE MUSICAL SOURCE INC 184248 2049810		N	V507902	1121720401009999-329-1700	00-TBB0028 EXCITING SO	0.00	9.99
		P	03/15/18		APPG0308		
45968 THE MUSICAL SOURCE INC 184248 2049810		N	V507902	1121720401009999-329-1700	00-TBB0029 EXCITING SO	0.00	9.99
		P	03/15/18		APPG0308		
45968 THE MUSICAL SOURCE INC 184248 2049810		N	V507902	1121720401009999-329-1700	00-TBB0030 EXCITING SO	0.00	9.99
		P	03/15/18		APPG0308		
45968 THE MUSICAL SOURCE INC 184248 2049810		N	V507902	1121720401009999-329-1700	00-TBB0031 EXCITING SO	0.00	9.99
		P	03/15/18		APPG0308		
45968 THE MUSICAL SOURCE INC 184248 2049810		N	V507902	1121720401009999-329-1700	00-TBB0024 EXCITING SO	0.00	9.99
		P	03/15/18		APPG0308		
45968 THE MUSICAL SOURCE INC 184248 2049810		N	V507902	1121720401009999-329-1700	00-TBB0025 EXCITING SO	0.00	9.99
		P	03/15/18		APPG0308		
45968 THE MUSICAL SOURCE INC 184248 2049810		N	V507902	1121720401009999-329-1700	00-TBB0026 EXCITING SO	0.00	9.99
		P	03/15/18		APPG0308		
45968 THE MUSICAL SOURCE INC 184248 2049810		N	V507902	1121720401009999-329-1700	00-TBB0027 EXCITING SO	0.00	9.99
		P	03/15/18		APPG0308		
45968 THE MUSICAL SOURCE INC 184248 2049810		N	V507902	1121720401009999-329-1700	B1716 FUEGO EXPANOL C	0.00	80.00
		P	03/15/18		APPG0308		
45968 THE MUSICAL SOURCE INC 184248 2049810		N	V507902	1121720401009999-329-1700	BMC004 LLWYN ONN (THE A	0.00	100.00
		P	03/15/18		APPG0308		
45968 THE MUSICAL SOURCE INC 184248 2049810		N	V507902	1121720401009999-329-1700	DP2607 LOWLANDS OF SCO	0.00	60.00
		P	03/15/18		APPG0308		
45968 THE MUSICAL SOURCE INC 184248 2049810		N	V507902	1121720401009999-329-1700	48010626 MARS (FROM TH	0.00	100.00
		P	03/15/18		APPG0308		
45968 THE MUSICAL SOURCE INC 184248 2049810		N	V507902	1121720401009999-329-1700	07010042 MY FUNNY VALE	0.00	45.00
		P	03/15/18		APPG0308		
45968 THE MUSICAL SOURCE INC 184248 2049810		N	V507902	1121720401009999-329-1700	J739 PROCESSION OF THE	0.00	97.00
		P	03/15/18		APPG0308		
45968 THE MUSICAL SOURCE INC 184248 2049810		N	V507902	1121720401009999-329-1700	50354950 ST ANTHONY DI	0.00	60.00
		P	03/15/18		APPG0308		
45968 THE MUSICAL SOURCE INC 184248 2049810		N	V507902	1121720401009999-329-1700	34909016 TAKE THE A TR	0.00	50.00
		P	03/15/18		APPG0308		
45968 THE MUSICAL SOURCE INC 184248 2049810		N	V507902	1121720401009999-329-1700	LDP-7126-00 THEMES FRO	0.00	76.00
		P	03/15/18		APPG0308		
45968 THE MUSICAL SOURCE INC 184248 2049810		N	V507902	1121720401009999-329-1700	35023306 THREE AYRES F	0.00	70.00
		P	03/15/18		APPG0308		
45968 THE MUSICAL SOURCE INC 184248 2049810		N	V507902	1121720401009999-329-1700	AUTHENTIC SOUNDS OF THE	0.00	9.99
		P	03/15/18		APPG0308		

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-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
45968 THE MUSICAL SOURCE INC 184248 2049810		N	V507902 03/15/18	1121720401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0308	0.00	48.55
45968 THE MUSICAL SOURCE INC 0 2049810CR		N	V507902 03/15/18	1121720401009999-329-1700	APPG0308	0.00	-151.98
45968 THE MUSICAL SOURCE INC 184925 2061031		N	V507941 03/22/18	1131420401009999-329-2200	PLEASE REFER TO QUOTE# APPG0315	0.00	679.45
45968 THE MUSICAL SOURCE INC 184925 2061031		N	V507941 03/22/18	1131420401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0315	0.00	16.46
45968 THE MUSICAL SOURCE INC 184925 2061032		N	V507981 03/29/18	1131420401009999-329-2200	PLEASE REFER TO QUOTE# APPG0324	0.00	45.60
45968 THE MUSICAL SOURCE INC 184925 2061032		N	V507981 03/29/18	1131420401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0324	0.00	9.75
TOTAL VENDOR						0.00	7185.99
45922 MUSICIAN'S FRIEND INC. 185432 ARINV4040574		N	82983 03/22/18	1131220401009999-329-1700	STAY-PUT CELLO ENDPIN H APPG0315	0.00	11.90
45922 MUSICIAN'S FRIEND INC. 185432 ARINV4040574		N	82983 03/22/18	1131220401009999-329-1700	RICCO BB CLARINET REEDS APPG0315	0.00	39.99
45922 MUSICIAN'S FRIEND INC. 185432 ARINV4040574		N	82983 03/22/18	1131220401009999-329-1700	VALENTIN CLARINET THUMB APPG0315	0.00	8.19
TOTAL VENDOR						0.00	60.08
100206 SHANA L BRICKNER 0111-012418	0	N	82588 03/08/18	1131520215012550-408-0100	APPG0301	0.00	14.17
100206 SHANA L BRICKNER 0205-022218	0	N	83128 03/29/18	1131520215012550-408-0100	APPG0322	0.00	42.24
TOTAL VENDOR						0.00	56.41
45987 SHEILA MYERS 0110-012918	0	N	V507813 03/01/18	1108020604001300-408-0100	APPG0222	0.00	45.78
45987 SHEILA MYERS 0202-022618	0	N	V507982 03/29/18	1108020604001300-408-0100	APPG0323	0.00	153.69
TOTAL VENDOR						0.00	199.47
46748 NASP INITIALAPP	0	N	82448 02/28/18	1108020799991240-499-9900	FARMER, JOLENE APAM0222	0.00	400.00
92225 NATIONAL FOOD GROUP IN 184302 IN0798103		N	82449 02/28/18	5511621399991045-325-9000	FOOD/SNACK PRODUCTS APBL0221	0.00	216.69
92225 NATIONAL FOOD GROUP IN 184302 IN0798103		N	82449 02/28/18	5521621399991045-325-9000	FOOD/SNACK PRODUCTS APBL0221	0.00	247.64
92225 NATIONAL FOOD GROUP IN 184302 IN0798103		N	82449 02/28/18	5511121399991045-325-9000	FOOD/SNACK PRODUCTS APBL0221	0.00	309.56
92225 NATIONAL FOOD GROUP IN 184302 IN0798103		N	82449 02/28/18	5521721399991045-325-9000	FOOD/SNACK PRODUCTS APBL0221	0.00	340.51
92225 NATIONAL FOOD GROUP IN 184302 IN0798103		N	82449 02/28/18	5531821399991045-325-9000	FOOD/SNACK PRODUCTS APBL0221	0.00	371.47
92225 NATIONAL FOOD GROUP IN 184302 IN0798103		N	82449 02/28/18	5511321399991045-325-9000	FOOD/SNACK PRODUCTS APBL0221	0.00	433.38
92225 NATIONAL FOOD GROUP IN 184302 IN0798103		N	82449 02/28/18	5531421399991045-325-9000	FOOD/SNACK PRODUCTS APBL0221	0.00	557.20
92225 NATIONAL FOOD GROUP IN 184302 IN0798103		N	82449 02/28/18	5521321399991045-325-9000	FOOD/SNACK PRODUCTS APBL0221	0.00	619.11
TOTAL VENDOR						0.00	3095.56

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
76625 DAWN A NAVA 121317	0	N	82450 02/28/18	1108021299999999-414-4500	APPG0223	0.00	140.00
46797 NCTM NCTM2018MTG	185562	N	82781 03/15/18	1220820509007000-499-2300	#10717 W. JONES/#11945 APAM0309	0.00	2020.00
46797 NCTM 12681	185653	N	82984 03/22/18	1210120509007000-499-2300	NCTM ANNUAL CONF. #1268 APPG0318	0.00	505.00
TOTAL VENDOR						0.00	2525.00
47930 BETH V NELSON 021918	0	N	82589 03/08/18	1108020604001305-329-3400	APPG0302	0.00	19.91
47930 BETH V NELSON 0201-022818	0	N	82782 03/15/18	1108020604001305-408-0100	APPG0309	0.00	196.04
TOTAL VENDOR						0.00	215.95
48126 NEWEGG 1301306464	184388	N	82783 03/15/18	1108020401009999-329-2214	USB HOST SHIELD 2.0 FOR APPG0313	0.00	14.99
100265 MATTHEW NEWMAN SEC021618	0	M	82451 02/28/18	1108020501009999-499-9900	CHS BBALL APAM0221	0.00	120.00
76451 SANDRA K NICHOLS 0204-020718	0	N	82662 03/09/18	1108020604001310-408-0100	APPG0306	0.00	58.86
101486 NOBODY HAS POWER TO RU 20016	185639	N	82985 03/22/18	1108020401009999-329-2341	DO NOT SEND PO, I HAVE APPG0318	0.00	1119.79
92639 SARAH A NOLAND 0102-012918	0	N	82452 02/28/18	1108020616001350-408-0100	APPG0221	0.00	124.10
92639 SARAH A NOLAND 0205-022718	0	N	83129 03/29/18	1108020616001350-408-0100	APPG0323	0.00	157.12
TOTAL VENDOR						0.00	281.22
48795 NORTHEASTERN SUPPLY 1886760	180620	N	82453 02/28/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0223	0.00	44.92
48821 NORTHERN HIGH SCHOOL 022218	0	N	82454 02/28/18	1108020501009999-499-9900	2017 ROYALTY APAM0223	0.00	77.23
48821 NORTHERN HIGH SCHOOL 2018SCIENCE	0	N	82590 03/08/18	1108020401009999-329-2230	SCI FAIR \$ DISTRIB APAM0305	0.00	350.00
48821 NORTHERN HIGH SCHOOL 2018SCIENCE2	0	N	82590 03/08/18	1208020501005420-499-9900	SCI FAIR \$ DISTRIB APAM0305	0.00	350.00
TOTAL VENDOR						0.00	777.23
92078 NORTHSTAR AV 35123827	184574	N	82455 02/28/18	1131420401009999-329-2200	VIVITEX DX813 OEM REPLA APPG0222	0.00	756.00
92078 NORTHSTAR AV 35123530	184207	N	82784 03/15/18	1111620401009999-329-2200	BULB FOR NP260X PROJECT APPG0307	0.00	124.00
92078 NORTHSTAR AV 35123579	184348	N	82784 03/15/18	1121720501009999-554-0402	BULB FOR SMART UF65 APPG0307	0.00	198.00
92078 NORTHSTAR AV 35123579	184348	N	82784 03/15/18	1121720501009999-554-0402	BULB FOR NEC NP30LP OEM APPG0307	0.00	199.00

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92078 NORTHSTAR AV 35123901	185385	N	82784 03/15/18	1131520501009999-554-0402	VIVITX DX813 OEM REPLAM APPG0307	0.00	189.00
92078 NORTHSTAR AV 35123959	185540	N	82784 03/15/18	1111320401009999-329-2200	UF55; SMART OEM REPLACE APPG0313	0.00	338.00
92078 NORTHSTAR AV 35123580	184329	N	82986 03/22/18	1131720501009999-554-0400	NEC VT85LP BULB APPG0316	0.00	248.00
92078 NORTHSTAR AV 35123580	184329	N	82986 03/22/18	1131720501009999-554-0400	SMART UF65 BULB APPG0316	0.00	198.00
92078 NORTHSTAR AV 35123678	184678	N	82986 03/22/18	1131620501009999-554-0402	LAMP FOR VIVITEK D859 P APPG0316	0.00	164.99
TOTAL VENDOR						0.00	2414.99
92250 NUSSBAUM LAW LLC 1423	184882	N	V507903 03/15/18	1108020121001000-209-0200	LEGAL FEES FOR BOE OPEN APPG0307	0.00	756.00
10131 O2 SUPPLY COMPANY 58224	180746	N	82456 02/28/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0222	0.00	145.99
10131 O2 SUPPLY COMPANY 53565	180746	N	82591 03/08/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0301	0.00	15.00
10131 O2 SUPPLY COMPANY 55577	180746	N	82591 03/08/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0301	0.00	74.55
TOTAL VENDOR						0.00	235.54
101122 ALISA ODEH 0517/060817	0	N	76160 06/22/17	1108020799991240-499-9900	APAM0615	0.00	-171.47
101122 ALISA ODEH 0517-060817	0	N	82785 03/15/18	1108020799991240-499-9900	APP0312	0.00	171.47
101122 ALISA ODEH 022418	0	N	83130 03/29/18	1210121499993370-408-0100	APAM0320	0.00	14.50
TOTAL VENDOR						0.00	14.50
49458 OFFICE DEPOT INC	185207	N		1111320604001300-554-0300	ITEM#596047; EPSON DURA MT030618		
49458 OFFICE DEPOT INC	185207	N		1111320604001300-554-0300	ITEM#742802; BYTECH ON- MT030618		
49458 OFFICE DEPOT INC 107033477001	185060	N		1131720401009999-329-2200	Office Depot(R) Brand R APPG0226	0.00	0.00
49458 OFFICE DEPOT INC 107033477001	185060	N		1131720401009999-329-2200	Office Depot(R) Brand P APPG0226	0.00	0.00
49458 OFFICE DEPOT INC 107033477001	185060	N		1131720401009999-329-2200	Office Depot(R) Brand P APPG0226	0.00	0.00
49458 OFFICE DEPOT INC 107033477001	185060	N		1131720401009999-329-2200	Office Depot(R) Brand E APPG0226	0.00	0.00
49458 OFFICE DEPOT INC 107033477001	185060	N		1131720401009999-329-2200	Office Depot(R) Brand 3 APPG0226	0.00	0.00
49458 OFFICE DEPOT INC 107033477001	185060	N		1131720401009999-329-2200	Office Depot(R) Brand B APPG0226	0.00	0.00
49458 OFFICE DEPOT INC 107033477001	185060	N		1131720401009999-329-2200	Handy Art 16 oz. L.Mast APPG0226	0.00	0.00
49458 OFFICE DEPOT INC 107033477001	185060	N		1131720401009999-329-2200	Handy Art 16 oz. L.Mast APPG0226	0.00	0.00
49458 OFFICE DEPOT INC 107033477001	185060	N		1131720401009999-329-2200	Astrobrights(R) Colored APPG0226	0.00	0.00

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49458 OFFICE DEPOT INC 107033477001	185060	N F	1131720401009999-329-2200	Office Depot(R) Brand I APPG0226	0.00	0.00
49458 OFFICE DEPOT INC 107033477001	185060	N F	1131720401009999-329-2200	Master Caster(R) Big Fo APPG0226	0.00	0.00
49458 OFFICE DEPOT INC 107033477001	185060	N F	1131720401009999-329-2200	Office Depot(R) Brand B APPG0226	0.00	0.00
49458 OFFICE DEPOT INC 107033477001	185060	N F	1131720401009999-329-2200	Stanley(R) Bostitch(R) APPG0226	0.00	0.00
49458 OFFICE DEPOT INC 107033477001	185060	N F	1131720401009999-329-2200	Xerox(R) Vitality Color APPG0226	0.00	0.00
49458 OFFICE DEPOT INC 107033477001	185060	N F	1131720401009999-329-2200	Neenah Astrobrights(R) APPG0226	0.00	0.00
49458 OFFICE DEPOT INC 107033477001	185060	N F	1131720401009999-329-2200	Office Depot(R) Brand L APPG0226	0.00	0.00
49458 OFFICE DEPOT INC 107394923001	185105	N F	1111020401009999-329-2200	Neenah Astrobrights(R) APPG0226	0.00	0.00
49458 OFFICE DEPOT INC 107394923001	185105	N F	1111020401009999-329-2200	HP 05A (CE505D) Black O APPG0226	0.00	0.00
49458 OFFICE DEPOT INC 107394923001	185105	N F	1111020401009999-329-2200	SKILCRAFT(R) White Lase APPG0226	0.00	0.00
49458 OFFICE DEPOT INC 107394923001	185105	N F	1111020401009999-329-2200	Neenah Astrobrights(R) APPG0226	0.00	0.00
49458 OFFICE DEPOT INC 107394923001	185105	N F	1111020401009999-329-2200	Astrobrights Inkjet, La APPG0226	0.00	0.00
49458 OFFICE DEPOT INC 107394923001	185105	N F	1111020401009999-329-2200	Universal(R) Premium Ru APPG0226	0.00	0.00
49458 OFFICE DEPOT INC 107394923001	185105	N F	1111020401009999-329-2200	HP 507A, Yellow Origina APPG0226	0.00	0.00
49458 OFFICE DEPOT INC 107394923001	185105	N F	1111020401009999-329-2200	HP 507A, Magenta Origin APPG0226	0.00	0.00
49458 OFFICE DEPOT INC 107394923001	185105	N F	1111020401009999-329-2200	HP 507A, Cyan Original APPG0226	0.00	0.00
49458 OFFICE DEPOT INC 107394923001	185105	N F	1111020401009999-329-2200	HP 507A, Black Original APPG0226	0.00	0.00
49458 OFFICE DEPOT INC 107394923001	185105	N F	1111020401009999-329-2200	GBC(R) Laminating Film APPG0226	0.00	0.00
49458 OFFICE DEPOT INC 107394923001	185105	N F	1111020401009999-329-2200	SKILCRAFT(R) White Lase APPG0226	0.00	0.00
49458 OFFICE DEPOT INC 107428737001	185106	N F	1-A3705401	2" CLEARVIEW BINDER APPG0226	0.00	0.00
49458 OFFICE DEPOT INC 107428737001	185106	N F	1-A3705401	3/4 SCOTCH TAPE APPG0226	0.00	0.00
49458 OFFICE DEPOT INC 107428737001	185106	N F	1-A3705401	1.5" CLEARVIEW BINDER APPG0226	0.00	0.00
49458 OFFICE DEPOT INC 107428737001	185106	N F	1-A3705401	1" WHITE BINDER APPG0226	0.00	0.00
49458 OFFICE DEPOT INC 109141736001	185181	N F	1121620401009999-329-2200	HP 17, Tricolor Origina APPG0324	0.00	0.00
49458 OFFICE DEPOT INC 109466165002	185238	N F	1108020401001040-329-2201	Clorox(R) Disinfecting APPG0312	0.00	0.00
49458 OFFICE DEPOT INC 109466165002	185238	N F	1108020401001040-329-2201	Purell(R) Instant Hand APPG0312	0.00	0.00
49458 OFFICE DEPOT INC 109466165002	185238	N F	1108020401001040-329-2201	Purell(R) Instant Hand APPG0312	0.00	0.00

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49458 OFFICE DEPOT INC 109466184001	185244	N F	1108020121001005-329-0100	HP 305A (CE410A) Black APPG0305	0.00	0.00
49458 OFFICE DEPOT INC 109466184001	185244	N F	1108020121001005-329-0100	HP 305A (CE411A) Cyan O APPG0305	0.00	0.00
49458 OFFICE DEPOT INC 109466184001	185244	N F	1108020121001005-329-0100	HP 26 Black Toner Cartr APPG0305	0.00	0.00
49458 OFFICE DEPOT INC 109466184001	185244	N F	1108020121001005-329-0100	Kleenex(R) 2-Ply Facial APPG0305	0.00	0.00
49458 OFFICE DEPOT INC 109466184001	185244	N F	1108020121001005-329-0100	Clorox(R) Disinfecting APPG0305	0.00	0.00
49458 OFFICE DEPOT INC 109466193001	185247	N F	1208020401007030-329-0100	Office Depot(R) Brand P APPG0305	0.00	0.00
49458 OFFICE DEPOT INC 109466193001	185247	N F	1208020401007030-329-0100	Office Depot(R) Brand L APPG0305	0.00	0.00
49458 OFFICE DEPOT INC 109466193001	185247	N F	1208020401007030-329-0100	Post-it(R) Notes, Marse APPG0305	0.00	0.00
49458 OFFICE DEPOT INC 109466193001	185247	N F	1208020401007030-329-0100	Avery(R) Removable Roun APPG0305	0.00	0.00
49458 OFFICE DEPOT INC 109466193001	185247	N F	1208020401007030-329-0100	Office Depot(R) Brand R APPG0305	0.00	0.00
49458 OFFICE DEPOT INC 109466193001	185247	N F	1208020401007030-329-0100	Office Depot(R) Brand R APPG0305	0.00	0.00
49458 OFFICE DEPOT INC 109466193001	185247	N F	1208020401007030-329-0100	Scotch(R) Desk Tape Dis APPG0305	0.00	0.00
49458 OFFICE DEPOT INC 109828892001	185253	N F	1111120604001300-329-2142	Office Depot(R) Brand H APPG0305	0.00	0.00
49458 OFFICE DEPOT INC 110072317001	185279	N F	1208020401007030-329-0100	BIC(R) Ecolutions Round APPG0305	0.00	0.00
49458 OFFICE DEPOT INC 110072317001	185279	N F	1208020401007030-329-0100	Celestial Seasonings(R) APPG0305	0.00	0.00
49458 OFFICE DEPOT INC 110072317001	185279	N F	1208020401007030-329-0100	Keurig(R) Pods Swiss Mi APPG0305	0.00	0.00
49458 OFFICE DEPOT INC 110072317001	185279	N F	1208020401007030-329-0100	Office Depot(R) Brand R APPG0305	0.00	0.00
49458 OFFICE DEPOT INC 110072317001	185279	N F	1208020401007030-329-0100	Post-it(R) Notes, Cape APPG0305	0.00	0.00
49458 OFFICE DEPOT INC 110072317001	185279	N F	1208020401007030-329-0100	Post-it(R) 4 x 6 Notes, APPG0305	0.00	0.00
49458 OFFICE DEPOT INC 110072317001	185279	N F	1208020401007030-329-0100	Post-it(R) Notes, Marse APPG0305	0.00	0.00
49458 OFFICE DEPOT INC 110072317001	185279	N F	1208020401007030-329-0100	Office Depot(R) Brand S APPG0305	0.00	0.00
49458 OFFICE DEPOT INC 110072317001	185279	N F	1208020401007030-329-0100	Post-it(R) Pop-Up Note APPG0305	0.00	0.00
49458 OFFICE DEPOT INC 110072317001	185279	N F	1208020401007030-329-0100	BIC(R) Ecolutions Round APPG0305	0.00	0.00
49458 OFFICE DEPOT INC 111840253001	185369	N F	1208020501005480-499-2000	Lexar(R) JumpDrive(R) T APPG0312	0.00	0.00
49458 OFFICE DEPOT INC 111840253001	185369	N F	1208020501005480-499-2000	Neenah(R) Bright White APPG0312	0.00	0.00
49458 OFFICE DEPOT INC 111840279001	185383	N F	1131520401009999-329-1100	Scotch(R) Transparent T APPG0312	0.00	0.00
49458 OFFICE DEPOT INC 111840279001	185383	N F	1131520401009999-329-1100	Office Depot(R) Brand F APPG0312	0.00	0.00

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49458 OFFICE DEPOT INC 111840279001	185383	N F	1131520401009999-329-1100	Sharpie(R) Fine-Point P APPG0312	0.00	0.00
49458 OFFICE DEPOT INC 111840279001	185383	N F	1131520401009999-329-1100	Sharpie(R) Chisel-Tip P APPG0312	0.00	0.00
49458 OFFICE DEPOT INC 111840279001	185383	N F	1131520401009999-329-1100	Sharpie(R) Permanent Fi APPG0312	0.00	0.00
49458 OFFICE DEPOT INC 111840279001	185383	N F	1131520401009999-329-1100	Paper Mate(R) InkJoy(TM) APPG0312	0.00	0.00
49458 OFFICE DEPOT INC 111840279001	185383	N F	1131520401009999-329-1100	Office Depot(R) Brand A APPG0312	0.00	0.00
49458 OFFICE DEPOT INC 111840279001	185383	N F	1131520401009999-329-1100	Office Depot(R) Brand C APPG0312	0.00	0.00
49458 OFFICE DEPOT INC 111840279001	185383	N F	1131520401009999-329-1100	Avery(R) Easy Peel(R) P APPG0312	0.00	0.00
49458 OFFICE DEPOT INC 111840279001	185383	N F	1131520401009999-329-1100	Office Depot(R) Brand P APPG0312	0.00	0.00
49458 OFFICE DEPOT INC 112252354001	185413	N F	1131520401009999-329-1100	Office Depot(R) Brand T APPG0312	0.00	0.00
49458 OFFICE DEPOT INC 112252354001	185413	N F	1131520401009999-329-1100	Dixon(R) Presharpened G APPG0312	0.00	0.00
49458 OFFICE DEPOT INC 112252354001	185413	N F	1131520401009999-329-1100	Ticonderoga Golf Pencil APPG0312	0.00	0.00
49458 OFFICE DEPOT INC 112252354001	185413	N F	1131520401009999-329-1100	Office Depot(R) Brand 3 APPG0312	0.00	0.00
49458 OFFICE DEPOT INC 112252375001	185425	N F	1111520215012550-329-1100	Avery(R) Removable Colo APPG0312	0.00	0.00
49458 OFFICE DEPOT INC 113181877001	185446	N F	1121420403009999-329-2200	Dri-Mark(R) U.S. Counte APPG0318	0.00	0.00
49458 OFFICE DEPOT INC 113181877001	185446	N F	1121420403009999-329-2200	Post-it(R) Super Sticky APPG0318	0.00	0.00
49458 OFFICE DEPOT INC 113552776001	185467	N F	1121720401009999-329-2200	Dixon Oriole HB No. 2 P APPG0318	0.00	0.00
49458 OFFICE DEPOT INC 114724554001	185560	N F	1111620401009999-329-2200	X-ACTO(R) XLR(TM) Elect APPG0325	0.00	0.00
49458 OFFICE DEPOT INC 114724554001	185560	N F	1111620401009999-329-2200	Dixon(R) Oriole Pencils APPG0325	0.00	0.00
49458 OFFICE DEPOT INC 114724554001	185560	N F	1111620401009999-329-2200	3M(TM) Highland(TM) Mas APPG0325	0.00	0.00
49458 OFFICE DEPOT INC 114724554001	185560	N F	1111620401009999-329-2200	EXPO(R) White Board Cle APPG0325	0.00	0.00
49458 OFFICE DEPOT INC 114724554001	185560	N F	1111620401009999-329-2200	Office Depot(R) Brand I APPG0325	0.00	0.00
49458 OFFICE DEPOT INC 114724554001	185560	N F	1111620401009999-329-2200	Office Depot(R) Brand S APPG0325	0.00	0.00
49458 OFFICE DEPOT INC 114724554001	185560	N F	1111620401009999-329-2200	Office Depot(R) Brand P APPG0325	0.00	0.00
49458 OFFICE DEPOT INC 114724554001	185560	N F	1111620401009999-329-2200	Office Depot(R) Brand O APPG0325	0.00	0.00
49458 OFFICE DEPOT INC 115231372001	185583	N F	1108020799991240-329-0100	Safco(R) Onyx Mesh Desk APPG0325	0.00	0.00
49458 OFFICE DEPOT INC 115581953001	185598	N F	1108020616001350-329-1100	Kantek Glass Monitor Ri APPG0325	0.00	0.00
49458 OFFICE DEPOT INC 115581953001	185598	N F	1108020616001350-329-1100	Sharpie(R) Oil-Based Pa APPG0325	0.00	0.00

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49458 OFFICE DEPOT INC 115581953001	185598	N		1108020616001350-329-1100	Sharpie(R) Metallic Mar APPG0325	0.00	0.00
49458 OFFICE DEPOT INC 115581953001	185598	N		1108020616001350-329-1100	Sharpie(R) Permanent Fi APPG0325	0.00	0.00
49458 OFFICE DEPOT INC 115581953001	185598	N		1108020616001350-329-1100	Post-it(R) Durable Soli APPG0325	0.00	0.00
49458 OFFICE DEPOT INC 115581953001	185598	N		1108020616001350-329-1100	Post-it(R) Durable Fili APPG0325	0.00	0.00
49458 OFFICE DEPOT INC 115581953001	185598	N		1108020616001350-329-1100	Post-it(R) Durable Tabs APPG0325	0.00	0.00
49458 OFFICE DEPOT INC 115581953001	185598	N		1108020616001350-329-1100	Exact(R) Vellum Bristol APPG0325	0.00	0.00
49458 OFFICE DEPOT INC 115581953001	185598	N		1108020616001350-329-1100	Paper Mate(R) Flair(R) APPG0325	0.00	0.00
49458 OFFICE DEPOT INC 115581953001	185598	N		1108020616001350-329-1100	Paper Mate(R) Liquid Ex APPG0325	0.00	0.00
49458 OFFICE DEPOT INC 115581953001	185598	N		1108020616001350-329-1100	Rolodex(R) Mesh Tray So APPG0325	0.00	0.00
49458 OFFICE DEPOT INC 115581957001	185599	N		1208020401007030-329-0100	Office Depot(R) Brand S APPG0325	0.00	0.00
49458 OFFICE DEPOT INC 115581957001	185599	N		1208020401007030-329-0100	Office Depot(R) Brand F APPG0325	0.00	0.00
49458 OFFICE DEPOT INC 115581957001	185599	N		1208020401007030-329-0100	Office Depot(R) Brand F APPG0325	0.00	0.00
49458 OFFICE DEPOT INC 115581957001	185599	N		1208020401007030-329-0100	Office Depot(R) Brand F APPG0325	0.00	0.00
49458 OFFICE DEPOT INC 106237662001	180329	N	82458 02/28/18	1108020122001015-329-0100	BLANKET PO FOR FINANCE APPG0222	0.00	128.50
49458 OFFICE DEPOT INC 106509076001	185018	N	82458 02/28/18	1106520501009999-554-0400	Logitech(R) H340 USB He APPG0226	0.00	59.98
49458 OFFICE DEPOT INC 106509084001	185023	N	82458 02/28/18	1131820401009999-329-2200	HP 80A (CF280A) Black O APPG0226	0.00	420.64
49458 OFFICE DEPOT INC 106509085001	185028	N	82458 02/28/18	1108020123001035-554-0400	Panasonic NN-SN736W Mic APPG0226	0.00	155.99
49458 OFFICE DEPOT INC 106509091001	185030	N	82458 02/28/18	1108020123001035-329-0100	Avery(R) Easy Peel(R) P APPG0226	0.00	73.55
49458 OFFICE DEPOT INC 106509091001	185030	N	82458 02/28/18	1108020123001035-329-0100	Office Depot(R) Brand S APPG0226	0.00	10.08
49458 OFFICE DEPOT INC 106509091001	185030	N	82458 02/28/18	1108020123001035-329-0100	Swingline(R) Rubber Fin APPG0226	0.00	4.84
49458 OFFICE DEPOT INC 107033445001	185048	N	82458 02/28/18	1131720401009999-329-1100	Office Depot(R) Brand F APPG0226	0.00	4.44
49458 OFFICE DEPOT INC 107033445001	185048	N	82458 02/28/18	1131720401009999-329-1100	Office Depot(R) Brand T APPG0226	0.00	18.26
49458 OFFICE DEPOT INC 107033445001	185048	N	82458 02/28/18	1131720401009999-329-1100	Office Depot(R) Brand T APPG0226	0.00	27.00
49458 OFFICE DEPOT INC 107033455001	185056	N	82458 02/28/18	1121620401009999-329-2200	Ticonderoga(R) woodcase APPG0226	0.00	32.99
49458 OFFICE DEPOT INC 107033458001	185057	N	82458 02/28/18	1121720401009999-329-2200	BIC(R) Round Stic Ballp APPG0226	0.00	16.44
49458 OFFICE DEPOT INC 107033458001	185057	N	82458 02/28/18	1121720401009999-329-2200	BIC(R) Round Stic(R) Ba APPG0226	0.00	16.44
49458 OFFICE DEPOT INC 107033469001	185060	N	82458 02/28/18	1131720401009999-329-2200	Office Depot(R) Brand R APPG0226	0.00	8.70

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49458 OFFICE DEPOT INC 107033469001	185060	N	82458 02/28/18	1131720401009999-329-2200	Office Depot(R) Brand 3 APPG0226	0.00	19.49
49458 OFFICE DEPOT INC 107033469001	185060	N	82458 02/28/18	1131720401009999-329-2200	Office Depot(R) Brand E APPG0226	0.00	34.65
49458 OFFICE DEPOT INC 107033469001	185060	N	82458 02/28/18	1131720401009999-329-2200	Office Depot(R) Brand P APPG0226	0.00	4.25
49458 OFFICE DEPOT INC 107033469001	185060	N	82458 02/28/18	1131720401009999-329-2200	Office Depot(R) Brand P APPG0226	0.00	12.04
49458 OFFICE DEPOT INC 107033469001	185060	N	82458 02/28/18	1131720401009999-329-2200	Xerox(R) Vitality Color APPG0226	0.00	10.24
49458 OFFICE DEPOT INC 107033469001	185060	N	82458 02/28/18	1131720401009999-329-2200	Office Depot(R) Brand B APPG0226	0.00	29.96
49458 OFFICE DEPOT INC 107033469001	185060	N	82458 02/28/18	1131720401009999-329-2200	Master Caster(R) Big Fo APPG0226	0.00	19.98
49458 OFFICE DEPOT INC 107033469001	185060	N	82458 02/28/18	1131720401009999-329-2200	Office Depot(R) Brand I APPG0226	0.00	20.00
49458 OFFICE DEPOT INC 107033469001	185060	N	82458 02/28/18	1131720401009999-329-2200	Astrobrights(R) Colored APPG0226	0.00	7.27
49458 OFFICE DEPOT INC 107033469001	185060	N	82458 02/28/18	1131720401009999-329-2200	Office Depot(R) Brand B APPG0226	0.00	310.72
49458 OFFICE DEPOT INC 107033469001	185060	N	82458 02/28/18	1131720401009999-329-2200	Stanley(R) Bostitch(R) APPG0226	0.00	417.54
49458 OFFICE DEPOT INC 107033469001	185060	N	82458 02/28/18	1131720401009999-329-2200	Neenah Astrobrights(R) APPG0226	0.00	16.38
49458 OFFICE DEPOT INC 107033470001	185060	N	82458 02/28/18	1131720401009999-329-2200	Handy Art 16 oz. L.Mast APPG0226	0.00	14.45
49458 OFFICE DEPOT INC 107033470001	185060	N	82458 02/28/18	1131720401009999-329-2200	Handy Art 16 oz. L.Mast APPG0226	0.00	11.56
49458 OFFICE DEPOT INC 107033476001	185060	N	82458 02/28/18	1131720401009999-329-2200	Office Depot(R) Brand L APPG0226	0.00	50.79
49458 OFFICE DEPOT INC 107033477001	185060	N	82458 02/28/18	1131720401009999-329-2200	Tool-Free Replacement C APPG0226	0.00	42.76
49458 OFFICE DEPOT INC 107033484001	185065	N	82458 02/28/18	1121620401009999-329-2200	Texas Instruments(R) TI APPG0226	0.00	78.00
49458 OFFICE DEPOT INC 107033484001	185065	N	82458 02/28/18	1121620401009999-329-2200	Ativa(R) 8-Digit Handhe APPG0226	0.00	79.80
49458 OFFICE DEPOT INC 107394862001	185082	N	82458 02/28/18	1131420401009999-329-4800	HP 305A (CE411A) Cyan O APPG0226	0.00	94.51
49458 OFFICE DEPOT INC 107394862001	185082	N	82458 02/28/18	1131420401009999-329-4800	HP 305A (CE412A) Yellow APPG0226	0.00	189.02
49458 OFFICE DEPOT INC 107394862001	185082	N	82458 02/28/18	1131420401009999-329-4800	HP 305A (CE410A) Black APPG0226	0.00	265.36
49458 OFFICE DEPOT INC 107394862001	185082	N	82458 02/28/18	1131420401009999-329-4800	HP 90A, Black Original APPG0226	0.00	272.64
49458 OFFICE DEPOT INC 107394903001	185095	N	82458 02/28/18	1131720401009999-329-1100	HP 508A Cyan Toner Cart APPG0226	0.00	159.87
49458 OFFICE DEPOT INC 107394903001	185095	N	82458 02/28/18	1131720401009999-329-1100	Energizer(R) Max(R) Alk APPG0226	0.00	25.99
49458 OFFICE DEPOT INC 107394903001	185095	N	82458 02/28/18	1131720401009999-329-1100	Office Depot(R) Brand I APPG0226	0.00	12.48
49458 OFFICE DEPOT INC 107394919001	185105	N	82458 02/28/18	1111020401009999-329-2200	Neenah Astrobrights(R) APPG0226	0.00	81.90
49458 OFFICE DEPOT INC 107394919001	185105	N	82458 02/28/18	1111020401009999-329-2200	HP 05A (CE505D) Black O APPG0226	0.00	253.22

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49458 OFFICE DEPOT INC 107394919001	185105	N	82458 02/28/18	1111020401009999-329-2200	HP 507A, Black Original APPG0226	0.00	302.88
49458 OFFICE DEPOT INC 107394919001	185105	N	82458 02/28/18	1111020401009999-329-2200	HP 507A, Cyan Original APPG0226	0.00	225.93
49458 OFFICE DEPOT INC 107394919001	185105	N	82458 02/28/18	1111020401009999-329-2200	HP 507A, Magenta Origin APPG0226	0.00	225.93
49458 OFFICE DEPOT INC 107394919001	185105	N	82458 02/28/18	1111020401009999-329-2200	HP 507A, Yellow Origina APPG0226	0.00	225.93
49458 OFFICE DEPOT INC 107394919001	185105	N	82458 02/28/18	1111020401009999-329-2200	Neenah Astrobrights(R) APPG0226	0.00	81.90
49458 OFFICE DEPOT INC 107394919001	185105	N	82458 02/28/18	1111020401009999-329-2200	GBC(R) Laminating Film APPG0226	0.00	405.90
49458 OFFICE DEPOT INC 107394920001	185105	N	82458 02/28/18	1111020401009999-329-2200	SKILCRAFT(R) White Lase APPG0226	0.00	45.99
49458 OFFICE DEPOT INC 107394920001	185105	N	82458 02/28/18	1111020401009999-329-2200	SKILCRAFT(R) White Lase APPG0226	0.00	45.99
49458 OFFICE DEPOT INC 107394920001	185105	N	82458 02/28/18	1111020401009999-329-2200	Astrobrights Inkjet, La APPG0226	0.00	148.38
49458 OFFICE DEPOT INC 107394921001	185105	N	82458 02/28/18	1111020401009999-329-2200	Universal(R) Premium Ru APPG0226	0.00	107.73
49458 OFFICE DEPOT INC 107394923001	185105	N	82458 02/28/18	1111020401009999-329-2200	Smead(R) Color File Fo APPG0226	0.00	34.39
49458 OFFICE DEPOT INC 107428501001	185106	N	82458 02/28/18	1-A3705401	3/4 SCOTCH TAPE APPG0226	0.00	25.00
49458 OFFICE DEPOT INC 107428501001	185106	N	82458 02/28/18	1-A3705401	CORRECTION TAPE APPG0226	0.00	53.76
49458 OFFICE DEPOT INC 107428501001	185106	N	82458 02/28/18	1-A3705401	2" CLEARVIEW BINDER APPG0226	0.00	23.40
49458 OFFICE DEPOT INC 107428501001	185106	N	82458 02/28/18	1-A3705401	1.5" CLEARVIEW BINDER APPG0226	0.00	76.80
49458 OFFICE DEPOT INC 107428737001	185106	N	82458 02/28/18	1-A3705401	CORRECTION TAPE APPG0226	0.00	67.20
49458 OFFICE DEPOT INC 107442516001	185107	N	82458 02/28/18	1-A3705401	#2 PENCILS APPG0226	0.00	5.76
49458 OFFICE DEPOT INC 107771234001	185129	N	82458 02/28/18	1208020401007000-329-0100	Safco Black Magic Magne APPG0226	0.00	60.39
49458 OFFICE DEPOT INC 108135334001	185131	N	82458 02/28/18	1108020401009999-329-2258	Office Depot(R) Brand G APPG0226	0.00	11.99
49458 OFFICE DEPOT INC 108135339001	185144	N	82458 02/28/18	1131720401009999-329-1100	Office Depot(R) Brand F APPG0226	0.00	21.76
49458 OFFICE DEPOT INC 108135344001	185148	N	82458 02/28/18	1120920401009999-329-2200	Exact(R) Vellum Bristol APPG0226	0.00	10.44
49458 OFFICE DEPOT INC 108135344001	185148	N	82458 02/28/18	1120920401009999-329-2200	Exact(R) Vellum Bristol APPG0226	0.00	20.88
49458 OFFICE DEPOT INC 108135344001	185148	N	82458 02/28/18	1120920401009999-329-2200	Astrobrights(R) Colored APPG0226	0.00	29.08
49458 OFFICE DEPOT INC 108297978001	185149	N	82458 02/28/18	1208020401007000-329-0100	Avery(R) Page-Size Shee APPG0226	0.00	61.16
49458 OFFICE DEPOT INC 111111395001	0	N	82458 02/28/18	1108020123001040-554-0400	APPG0225	0.00	-82.99
49458 OFFICE DEPOT INC 111123894001	0	N	82458 02/28/18	1108020799991240-329-0100	APPG0225	0.00	-91.99
49458 OFFICE DEPOT INC 961445776001	0	N	82458 02/28/18	1108020799991240-329-0100	APPG0225	0.00	713.99

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49458 OFFICE DEPOT INC 973293391001	0	N	82458 02/28/18	1108020799991240-329-0100	APPG0225	0.00	91.99
49458 OFFICE DEPOT INC 981777395200	0	N	82458 02/28/18	1108020123001040-554-0400	APPG0225	0.00	331.96
49458 OFFICE DEPOT INC 105314301001	184940	N F	82593 03/08/18	1121620401009999-329-2200	Office Depot(R) Brand F APPG0301	0.00	44.40
49458 OFFICE DEPOT INC 105314301001	184940	N F	82593 03/08/18	1121620401009999-329-2200	Office Depot(R) Brand R APPG0301	0.00	8.70
49458 OFFICE DEPOT INC 108469557001	185166	N F	82593 03/08/18	1110120401009999-329-2200	Business Source 25x30 S APPG0305	0.00	134.84
49458 OFFICE DEPOT INC 108469557001	185166	N F	82593 03/08/18	1110120401009999-329-2200	Business Source 25x30 L APPG0305	0.00	143.14
49458 OFFICE DEPOT INC 109141717001	185175	N F	82593 03/08/18	1120120408009999-322-0700	HP 508A Magenta Toner C APPG0305	0.00	159.87
49458 OFFICE DEPOT INC 109141717001	185175	N F	82593 03/08/18	1120120408009999-322-0700	HP 508A Cyan Toner Cart APPG0305	0.00	159.87
49458 OFFICE DEPOT INC 109141717001	185175	N F	82593 03/08/18	1120120408009999-322-0700	HP 508A Black Toner Car APPG0305	0.00	127.52
49458 OFFICE DEPOT INC 109141717001	185175	N F	82593 03/08/18	1120120408009999-322-0700	HP 508A Yellow Toner Ca APPG0305	0.00	159.87
49458 OFFICE DEPOT INC 109141730001	185180	N F	82593 03/08/18	1121720401009999-329-2200	OfficeMax(R) Brand Supe APPG0305	0.00	23.49
49458 OFFICE DEPOT INC 109141730001	185180	N F	82593 03/08/18	1121720401009999-329-2200	Brother(R) TN-450 High- APPG0305	0.00	39.04
49458 OFFICE DEPOT INC 109141734001	185188	N F	82593 03/08/18	1121420403009999-329-2200	Dell(TM) K3756 Use amp; APPG0305	0.00	120.99
49458 OFFICE DEPOT INC 109141738001	185189	N F	82593 03/08/18	1121320401009999-329-1100	Avery(R) Removable Colo APPG0305	0.00	2.78
49458 OFFICE DEPOT INC 109141739001	185209	N F	82593 03/08/18	1131220604001300-329-2100	DYMO(R) LabelWriter Add APPG0305	0.00	47.98
49458 OFFICE DEPOT INC 109141739001	185209	N F	82593 03/08/18	1131220604001300-329-2100	Post-it(R) Printed Flag APPG0305	0.00	4.92
49458 OFFICE DEPOT INC 109141739001	185209	N F	82593 03/08/18	1131220604001300-329-2100	Office Depot(R) Brand P APPG0305	0.00	5.14
49458 OFFICE DEPOT INC 109141744001	185210	N F	82593 03/08/18	1131220401009999-329-2200	Office Depot(R) Brand 2 APPG0305	0.00	39.96
49458 OFFICE DEPOT INC 109466128001	185223	N F	82593 03/08/18	1131420401009999-329-2200	HP 85A, Black Original APPG0305	0.00	54.22
49458 OFFICE DEPOT INC 109466146001	185225	N F	82593 03/08/18	1131420401009999-329-2200	HP 305A (CE412A) Yellow APPG0305	0.00	94.51
49458 OFFICE DEPOT INC 109466146001	185225	N F	82593 03/08/18	1131420401009999-329-2200	HP 53A, Black Original APPG0305	0.00	64.35
49458 OFFICE DEPOT INC 109466146001	185225	N F	82593 03/08/18	1131420401009999-329-2200	HP 305A (CE413A) Magent APPG0305	0.00	94.51
49458 OFFICE DEPOT INC 109466146001	185225	N F	82593 03/08/18	1131420401009999-329-2200	HP 305A (CE411A) Cyan O APPG0305	0.00	94.51
49458 OFFICE DEPOT INC 109466146001	185225	N F	82593 03/08/18	1131420401009999-329-2200	HP 305A (CE410A) Black APPG0305	0.00	66.34
49458 OFFICE DEPOT INC 109466155001	185233	N F	82593 03/08/18	1108020616001350-329-1100	Office Depot(R) Brand P APPG0305	0.00	7.14
49458 OFFICE DEPOT INC 109466155001	185233	N F	82593 03/08/18	1108020616001350-329-1100	Smead(R) Clear Poly Fil APPG0305	0.00	7.59
49458 OFFICE DEPOT INC 109466155001	185233	N F	82593 03/08/18	1108020616001350-329-1100	Office Depot(R) Brand F APPG0305	0.00	18.26

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49458 OFFICE DEPOT INC 109466155001	185233	N	82593 03/08/18	1108020616001350-329-1100	Office Depot(R) Brand T APPG0305	0.00	18.26
49458 OFFICE DEPOT INC 109466155001	185233	N	82593 03/08/18	1108020616001350-329-1100	Office Depot(R) Brand T APPG0305	0.00	18.26
49458 OFFICE DEPOT INC 109466164001	185238	N	82593 03/08/18	1108020401001040-329-2201	Clorox(R) Disinfecting APPG0305	0.00	34.99
49458 OFFICE DEPOT INC 109466165001	185238	N	82593 03/08/18	1108020401001040-329-2201	Purell(R) Instant Hand APPG0305	0.00	19.96
49458 OFFICE DEPOT INC 109466165001	185238	N	82593 03/08/18	1108020401001040-329-2201	Purell(R) Instant Hand APPG0305	0.00	10.24
49458 OFFICE DEPOT INC 109466179001	185240	N	82593 03/08/18	1208020401007030-329-0100	Blue Sky(TM) Day Design APPG0305	0.00	55.98
49458 OFFICE DEPOT INC 109466183001	185244	N	82593 03/08/18	1108020121001005-329-0100	HP 305A (CE410A) Black APPG0305	0.00	66.34
49458 OFFICE DEPOT INC 109466183001	185244	N	82593 03/08/18	1108020121001005-329-0100	Clorox(R) Disinfecting APPG0305	0.00	7.29
49458 OFFICE DEPOT INC 109466183001	185244	N	82593 03/08/18	1108020121001005-329-0100	Kleenex(R) 2-Ply Facial APPG0305	0.00	11.29
49458 OFFICE DEPOT INC 109466183001	185244	N	82593 03/08/18	1108020121001005-329-0100	HP 26 Black Toner Cartr APPG0305	0.00	95.16
49458 OFFICE DEPOT INC 109466183001	185244	N	82593 03/08/18	1108020121001005-329-0100	HP 305A (CE411A) Cyan O APPG0305	0.00	94.51
49458 OFFICE DEPOT INC 109466184001	185244	N	82593 03/08/18	1108020121001005-329-0100	Purell(R) Instant Hand APPG0305	0.00	5.12
49458 OFFICE DEPOT INC 109466188001	185245	N	82593 03/08/18	1121720401009999-329-2200	Swingline(R) Model 535 APPG0305	0.00	86.38
49458 OFFICE DEPOT INC 109466191001	185247	N	82593 03/08/18	1208020401007030-329-0100	Office Depot(R) Brand P APPG0305	0.00	2.98
49458 OFFICE DEPOT INC 109466191001	185247	N	82593 03/08/18	1208020401007030-329-0100	Post-it(R) Notes, Marse APPG0305	0.00	6.19
49458 OFFICE DEPOT INC 109466191001	185247	N	82593 03/08/18	1208020401007030-329-0100	Scotch(R) Desk Tape Dis APPG0305	0.00	1.35
49458 OFFICE DEPOT INC 109466191001	185247	N	82593 03/08/18	1208020401007030-329-0100	Office Depot(R) Brand R APPG0305	0.00	20.97
49458 OFFICE DEPOT INC 109466191001	185247	N	82593 03/08/18	1208020401007030-329-0100	Office Depot(R) Brand R APPG0305	0.00	6.99
49458 OFFICE DEPOT INC 109466191001	185247	N	82593 03/08/18	1208020401007030-329-0100	Avery(R) Removable Roun APPG0305	0.00	4.86
49458 OFFICE DEPOT INC 109466192001	185247	N	82593 03/08/18	1208020401007030-329-0100	Office Depot(R) Brand L APPG0305	0.00	5.99
49458 OFFICE DEPOT INC 109466193001	185247	N	82593 03/08/18	1208020401007030-329-0100	Creativity Street Glue APPG0305	0.00	5.98
49458 OFFICE DEPOT INC 109828891001	185253	N	82593 03/08/18	1111120604001300-329-2142	Office Depot(R) Brand H APPG0305	0.00	21.98
49458 OFFICE DEPOT INC 109828892001	185253	N	82593 03/08/18	1111120604001300-329-2142	Office Depot(R) Brand H APPG0305	0.00	18.55
49458 OFFICE DEPOT INC 109828892001	185253	N	82593 03/08/18	1111120604001300-329-2142	Office Depot(R) Brand I APPG0305	0.00	4.90
49458 OFFICE DEPOT INC 109828892001	185253	N	82593 03/08/18	1111120604001300-329-2142	PaperPro(R) inPRESS 12 APPG0305	0.00	5.87
49458 OFFICE DEPOT INC 109828899001	185269	N	82593 03/08/18	1108020799991240-499-9900	Realspace(R) Berber Cha APPG0305	0.00	82.99
49458 OFFICE DEPOT INC 109828899001	185269	N	82593 03/08/18	1108020799991240-499-9900	Realspace(R) Economy Ch APPG0305	0.00	244.93

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49458 OFFICE DEPOT INC 110072316001	185279	N	82593 03/08/18	1208020401007030-329-0100	Celestial Seasonings(R) APPG0305	0.00	29.98
49458 OFFICE DEPOT INC 110072316001	185279	N	82593 03/08/18	1208020401007030-329-0100	Keurig(R) Pods Swiss Mi APPG0305	0.00	74.95
49458 OFFICE DEPOT INC 110072316001	185279	N	82593 03/08/18	1208020401007030-329-0100	Post-it(R) Notes, Marse APPG0305	0.00	6.19
49458 OFFICE DEPOT INC 110072316001	185279	N	82593 03/08/18	1208020401007030-329-0100	Post-it(R) 4 x 6 Notes, APPG0305	0.00	27.93
49458 OFFICE DEPOT INC 110072316001	185279	N	82593 03/08/18	1208020401007030-329-0100	Post-it(R) Notes, Cape APPG0305	0.00	22.98
49458 OFFICE DEPOT INC 110072316001	185279	N	82593 03/08/18	1208020401007030-329-0100	Office Depot(R) Brand R APPG0305	0.00	10.75
49458 OFFICE DEPOT INC 110072316001	185279	N	82593 03/08/18	1208020401007030-329-0100	BIC(R) Ecolutions Round APPG0305	0.00	6.76
49458 OFFICE DEPOT INC 110072316001	185279	N	82593 03/08/18	1208020401007030-329-0100	BIC(R) Ecolutions Round APPG0305	0.00	3.38
49458 OFFICE DEPOT INC 110072316001	185279	N	82593 03/08/18	1208020401007030-329-0100	Post-it(R) Pop-Up Note APPG0305	0.00	5.98
49458 OFFICE DEPOT INC 110072316001	185279	N	82593 03/08/18	1208020401007030-329-0100	Office Depot(R) Brand S APPG0305	0.00	6.23
49458 OFFICE DEPOT INC 110072317001	185279	N	82593 03/08/18	1208020401007030-329-0100	C-Line(R) Polypropylene APPG0305	0.00	139.96
49458 OFFICE DEPOT INC 959261633001	0	N	82593 03/08/18	1131620401009999-329-2200	APPG0305	0.00	29.95
49458 OFFICE DEPOT INC 960344253001	0	N	82593 03/08/18	1110120401009999-329-1100	APPG0305	0.00	51.96
49458 OFFICE DEPOT INC 106124555001	185001	N	82663 03/09/18	1131820501009999-554-0402	Logitech(R) Z150 2-Piec APPG0306	0.00	8.40
49458 OFFICE DEPOT INC 104025637001	0	N	82786 03/15/18	1111120401009999-329-2200	APPG0312	0.00	-19.45
49458 OFFICE DEPOT INC 107771144001	0	N	82786 03/15/18	1131720401009999-329-1100	APPG0312	0.00	-27.00
49458 OFFICE DEPOT INC 109462473001	0	N	82786 03/15/18	1111020401009999-329-2200	APPG0312	0.00	-107.73
49458 OFFICE DEPOT INC 109462474001	0	N	82786 03/15/18	1111020401009999-329-2200	APPG0312	0.00	-126.61
49458 OFFICE DEPOT INC 109466165002	185238	N	82786 03/15/18	1108020401001040-329-2201	PURELL(R) Advanced Desi APPG0312	0.00	21.99
49458 OFFICE DEPOT INC 111083609001	185336	N	82786 03/15/18	1208020401007030-329-2200	Canon PG-240XL/CL-241XL APPG0312	0.00	313.40
49458 OFFICE DEPOT INC 111083609001	185336	N	82786 03/15/18	1208020401007030-329-2200	Office Depot(R) Brand B APPG0312	0.00	37.28
49458 OFFICE DEPOT INC 111083609001	185336	N	82786 03/15/18	1208020401007030-329-2200	Office Depot(R) Brand O APPG0312	0.00	36.82
49458 OFFICE DEPOT INC 111840242001	185362	N	82786 03/15/18	1121620401009999-329-1100	Office Depot(R) Brand F APPG0312	0.00	32.64
49458 OFFICE DEPOT INC 111840247001	185365	N	82786 03/15/18	1121620401009999-329-2200	HP 90A, Black Original APPG0312	0.00	136.32
49458 OFFICE DEPOT INC 111840253001	185369	N	82786 03/15/18	1208020501005480-499-2000	Sunworks(R) Groundwood APPG0312	0.00	2.19
49458 OFFICE DEPOT INC 111840253001	185369	N	82786 03/15/18	1208020501005480-499-2000	Bond Street Carrying Ca APPG0312	0.00	35.09
49458 OFFICE DEPOT INC 111840253001	185369	N	82786 03/15/18	1208020501005480-499-2000	Quality Park Classic #5 APPG0312	0.00	128.99

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49458 OFFICE DEPOT INC 111840254001	185369	N	82786 03/15/18	1208020501005480-499-2000	Neenah(R) Bright White APPG0312	0.00	34.12
49458 OFFICE DEPOT INC 111840255001	185369	N	82786 03/15/18	1208020501005480-499-2000	Lexar(R) JumpDrive(R) T APPG0312	0.00	14.99
49458 OFFICE DEPOT INC 111840274001	185382	N	82786 03/15/18	1121620401009999-329-2200	HP 305A (CE410A) Black APPG0312	0.00	66.34
49458 OFFICE DEPOT INC 111840278001	185383	N	82786 03/15/18	1131520401009999-329-1100	Scotch(R) Transparent T APPG0312	0.00	47.48
49458 OFFICE DEPOT INC 111840278001	185383	N	82786 03/15/18	1131520401009999-329-1100	Office Depot(R) Brand F APPG0312	0.00	22.20
49458 OFFICE DEPOT INC 111840278001	185383	N	82786 03/15/18	1131520401009999-329-1100	Sharpie(R) Chisel-Tip P APPG0312	0.00	5.36
49458 OFFICE DEPOT INC 111840278001	185383	N	82786 03/15/18	1131520401009999-329-1100	Sharpie(R) Fine-Point P APPG0312	0.00	4.71
49458 OFFICE DEPOT INC 111840278001	185383	N	82786 03/15/18	1131520401009999-329-1100	Office Depot(R) Brand C APPG0312	0.00	41.98
49458 OFFICE DEPOT INC 111840278001	185383	N	82786 03/15/18	1131520401009999-329-1100	Paper Mate(R) InkJoy(TM) APPG0312	0.00	5.14
49458 OFFICE DEPOT INC 111840278001	185383	N	82786 03/15/18	1131520401009999-329-1100	Sharpie(R) Permanent Fi APPG0312	0.00	15.71
49458 OFFICE DEPOT INC 111840278001	185383	N	82786 03/15/18	1131520401009999-329-1100	Office Depot(R) Brand A APPG0312	0.00	11.44
49458 OFFICE DEPOT INC 111840278001	185383	N	82786 03/15/18	1131520401009999-329-1100	Office Depot(R) Brand P APPG0312	0.00	9.03
49458 OFFICE DEPOT INC 111840278001	185383	N	82786 03/15/18	1131520401009999-329-1100	Avery(R) Easy Peel(R) P APPG0312	0.00	44.13
49458 OFFICE DEPOT INC 111840279001	185383	N	82786 03/15/18	1131520401009999-329-1100	Paper Mate(R) InkJoy(TM) APPG0312	0.00	5.14
49458 OFFICE DEPOT INC 112252322001	185398	N	82786 03/15/18	1131420401009999-329-2200	HP 305A (CE410A) Black APPG0312	0.00	132.68
49458 OFFICE DEPOT INC 112252322001	185398	N	82786 03/15/18	1131420401009999-329-2200	HP 305A (CE411A) Cyan O APPG0312	0.00	94.51
49458 OFFICE DEPOT INC 112252322001	185398	N	82786 03/15/18	1131420401009999-329-2200	HP 305A (CE413A) Magent APPG0312	0.00	94.51
49458 OFFICE DEPOT INC 112252322001	185398	N	82786 03/15/18	1131420401009999-329-2200	HP 305A (CE412A) Yellow APPG0312	0.00	94.51
49458 OFFICE DEPOT INC 112252353001	185413	N	82786 03/15/18	1131520401009999-329-1100	Office Depot(R) Brand T APPG0312	0.00	10.77
49458 OFFICE DEPOT INC 112252353001	185413	N	82786 03/15/18	1131520401009999-329-1100	Dixon(R) Presharpened G APPG0312	0.00	14.32
49458 OFFICE DEPOT INC 112252353001	185413	N	82786 03/15/18	1131520401009999-329-1100	Office Depot(R) Brand 3 APPG0312	0.00	13.50
49458 OFFICE DEPOT INC 112252353001	185413	N	82786 03/15/18	1131520401009999-329-1100	Ticonderoga Golf Pencil APPG0312	0.00	11.52
49458 OFFICE DEPOT INC 112252354001	185413	N	82786 03/15/18	1131520401009999-329-1100	Sparco Roll Tickets - R APPG0312	0.00	11.79
49458 OFFICE DEPOT INC 112252354001	185413	N	82786 03/15/18	1131520401009999-329-1100	Pacon(R) Tag Board, 18 APPG0312	0.00	141.56
49458 OFFICE DEPOT INC 112252374001	185425	N	82786 03/15/18	1111520215012550-329-1100	Avery(R) Removable Colo APPG0312	0.00	5.56
49458 OFFICE DEPOT INC 112252375001	185425	N	82786 03/15/18	1111520215012550-329-1100	Office Depot(R) Brand R APPG0312	0.00	2.03
49458 OFFICE DEPOT INC 109828896001	185268	N	82987 03/22/18	1108020799991240-329-1300	HP 26X (CF226XD) High-Y APPG0315	0.00	390.99

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49458 OFFICE DEPOT INC 113181876001	185446	N	82987 03/22/18	1121420403009999-329-2200	Dri-Mark(R) U.S. Counte APPG0318	0.00	5.49
49458 OFFICE DEPOT INC 113181876001	185446	N	82987 03/22/18	1121420403009999-329-2200	Post-it(R) Super Sticky APPG0318	0.00	6.14
49458 OFFICE DEPOT INC 113181877001	185446	N	82987 03/22/18	1121420403009999-329-2200	2000 PLUS(R) Self-Inkin APPG0318	0.00	5.99
49458 OFFICE DEPOT INC 113552765001	185459	N	82987 03/22/18	1131820401009999-329-2200	HP 53A, Black Original APPG0318	0.00	64.35
49458 OFFICE DEPOT INC 113552765001	185459	N	82987 03/22/18	1131820401009999-329-2200	HP 128A, Cyan Original APPG0318	0.00	111.66
49458 OFFICE DEPOT INC 113552765001	185459	N	82987 03/22/18	1131820401009999-329-2200	HP 128A, Yellow Origina APPG0318	0.00	111.66
49458 OFFICE DEPOT INC 113552765001	185459	N	82987 03/22/18	1131820401009999-329-2200	HP 128A, Magenta Origin APPG0318	0.00	111.66
49458 OFFICE DEPOT INC 113552765001	185459	N	82987 03/22/18	1131820401009999-329-2200	HP 128A, Black Original APPG0318	0.00	58.68
49458 OFFICE DEPOT INC 113552769001	185464	N	82987 03/22/18	1108020216012520-329-1100	HP 508A Yellow Toner Ca APPG0318	0.00	319.74
49458 OFFICE DEPOT INC 113552769001	185464	N	82987 03/22/18	1108020216012520-329-1100	HP 508A Magenta Toner C APPG0318	0.00	319.74
49458 OFFICE DEPOT INC 113552769001	185464	N	82987 03/22/18	1108020216012520-329-1100	HP 508A Black Toner Car APPG0318	0.00	255.04
49458 OFFICE DEPOT INC 113552769001	185464	N	82987 03/22/18	1108020216012520-329-1100	HP 508A Cyan Toner Cart APPG0318	0.00	319.74
49458 OFFICE DEPOT INC 113552775001	185467	N	82987 03/22/18	1121720401009999-329-2200	Dixon Oriole HB No. 2 P APPG0318	0.00	30.98
49458 OFFICE DEPOT INC 113552776001	185467	N	82987 03/22/18	1121720401009999-329-2200	HP 13X, Black Original APPG0318	0.00	90.98
49458 OFFICE DEPOT INC 113552780001	185468	N	82987 03/22/18	1121720401009999-329-2200	Office Depot(R) Brand S APPG0318	0.00	49.92
49458 OFFICE DEPOT INC 113950948001	185489	N	82987 03/22/18	1208020402005252-329-2200	GBC(R) Laminating Film APPG0318	0.00	121.77
49458 OFFICE DEPOT INC 113950971001	185500	N	82987 03/22/18	1121320401009999-329-1100	Avery(R) Easy Peel(R) P APPG0318	0.00	88.26
49458 OFFICE DEPOT INC 114341783001	185506	N	82987 03/22/18	1131220410009999-329-2300	HP 05A (CE505D) Black O APPG0318	0.00	126.61
49458 OFFICE DEPOT INC 114341792001	185509	N	82987 03/22/18	1121620401009999-329-2200	Office Depot(R) Brand C APPG0318	0.00	57.58
49458 OFFICE DEPOT INC 109141735001	185181	N	83132 03/29/18	1121620401009999-329-2200	HP 17, Tricolor Origina APPG0324	0.00	34.90
49458 OFFICE DEPOT INC 109141736001	185181	N	83132 03/29/18	1121620401009999-329-2200	HP 15 Black Ink Cartrid APPG0324	0.00	31.98
49458 OFFICE DEPOT INC 110072306001	185278	N	83132 03/29/18	1111520604001300-329-2100	HP 51A, Black Original APPG0323	0.00	221.60
49458 OFFICE DEPOT INC 112252360001	185417	N	83132 03/29/18	1131520401009999-329-2200	Champion Sports Stopwat APPG0320	0.00	147.00
49458 OFFICE DEPOT INC 114719123001	180329	N	83132 03/29/18	1108020122001015-329-0100	BLANKET PO FOR FINANCE APPG0325	0.00	249.32
49458 OFFICE DEPOT INC 114719206001	180329	N	83132 03/29/18	1108020122001015-329-0100	BLANKET PO FOR FINANCE APPG0325	0.00	29.97
49458 OFFICE DEPOT INC 114724545001	185552	N	83132 03/29/18	1120120604001300-329-2124	EXPO(R) Low-Odor Dry-Er APPG0325	0.00	17.98
49458 OFFICE DEPOT INC 114724545001	185552	N	83132 03/29/18	1120120604001300-329-2124	Avery(R) Print-Or-Write APPG0325	0.00	3.08

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49458 OFFICE DEPOT INC 114724545001	185552	N	83132 03/29/18	1120120604001300-329-2124	Office Depot(R) Brand H APPG0325	0.00	12.54
49458 OFFICE DEPOT INC 114724545001	185552	N	83132 03/29/18	1120120604001300-329-2124	Office Depot(R) Brand F APPG0325	0.00	8.88
49458 OFFICE DEPOT INC 114724545001	185552	N	83132 03/29/18	1120120604001300-329-2124	Office Depot(R) Brand D APPG0325	0.00	10.49
49458 OFFICE DEPOT INC 114724545001	185552	N	83132 03/29/18	1120120604001300-329-2124	Office Depot(R) Brand H APPG0325	0.00	10.56
49458 OFFICE DEPOT INC 114724545001	185552	N	83132 03/29/18	1120120604001300-329-2124	EXPO(R) Low-Odor Dry-Er APPG0325	0.00	15.40
49458 OFFICE DEPOT INC 114724552001	185560	N	83132 03/29/18	1111620401009999-329-2200	X-ACTO(R) XLR(TM) Elect APPG0325	0.00	25.24
49458 OFFICE DEPOT INC 114724552001	185560	N	83132 03/29/18	1111620401009999-329-2200	Office Depot(R) Brand P APPG0325	0.00	3.20
49458 OFFICE DEPOT INC 114724552001	185560	N	83132 03/29/18	1111620401009999-329-2200	Office Depot(R) Brand O APPG0325	0.00	314.80
49458 OFFICE DEPOT INC 114724552001	185560	N	83132 03/29/18	1111620401009999-329-2200	Office Depot(R) Brand S APPG0325	0.00	7.44
49458 OFFICE DEPOT INC 114724552001	185560	N	83132 03/29/18	1111620401009999-329-2200	Office Depot(R) Brand I APPG0325	0.00	41.98
49458 OFFICE DEPOT INC 114724552001	185560	N	83132 03/29/18	1111620401009999-329-2200	3M(TM) Highland(TM) Mas APPG0325	0.00	20.80
49458 OFFICE DEPOT INC 114724552001	185560	N	83132 03/29/18	1111620401009999-329-2200	Dixon(R) Oriole Pencils APPG0325	0.00	144.00
49458 OFFICE DEPOT INC 114724553001	185560	N	83132 03/29/18	1111620401009999-329-2200	EXPO(R) White Board Cle APPG0325	0.00	16.30
49458 OFFICE DEPOT INC 114724554001	185560	N	83132 03/29/18	1111620401009999-329-2200	Office Depot(R) Brand S APPG0325	0.00	19.99
49458 OFFICE DEPOT INC 114724558001	185561	N	83132 03/29/18	1120820401009999-329-2200	Officemate Premium Pron APPG0325	0.00	23.96
49458 OFFICE DEPOT INC 114724558001	185561	N	83132 03/29/18	1120820401009999-329-2200	Fiskars(R) Office Sciss APPG0325	0.00	53.94
49458 OFFICE DEPOT INC 114724558001	185561	N	83132 03/29/18	1120820401009999-329-2200	3M Highland(TM) Masking APPG0325	0.00	66.87
49458 OFFICE DEPOT INC 114724558001	185561	N	83132 03/29/18	1120820401009999-329-2200	Wilson Jones(R) 385 Hea APPG0325	0.00	109.90
49458 OFFICE DEPOT INC 114724558001	185561	N	83132 03/29/18	1120820401009999-329-2200	Wilson Jones(R) Heavy-D APPG0325	0.00	69.95
49458 OFFICE DEPOT INC 114724562001	185566	N	83132 03/29/18	1120120604001300-329-2124	Kensington(R) Hi-Fi Ove APPG0325	0.00	95.52
49458 OFFICE DEPOT INC 115231362001	185575	N	83132 03/29/18	1108020401009999-329-2208	Pentel(R) R.S.V.P.(R) B APPG0325	0.00	17.68
49458 OFFICE DEPOT INC 115231362001	185575	N	83132 03/29/18	1108020401009999-329-2208	Pentel(R) R.S.V.P.(R) B APPG0325	0.00	17.68
49458 OFFICE DEPOT INC 115231371001	185583	N	83132 03/29/18	1108020799991240-329-0100	Safco(R) Onyx Mesh Desk APPG0325	0.00	49.99
49458 OFFICE DEPOT INC 115231372001	185583	N	83132 03/29/18	1108020799991240-329-0100	Smead(R) A-Z Pressboard APPG0325	0.00	41.78
49458 OFFICE DEPOT INC 115581951001	185598	N	83132 03/29/18	1108020616001350-329-1100	Kantek Glass Monitor Ri APPG0325	0.00	26.89
49458 OFFICE DEPOT INC 115581951001	185598	N	83132 03/29/18	1108020616001350-329-1100	Sharpie(R) Oil-Based Pa APPG0325	0.00	2.79
49458 OFFICE DEPOT INC 115581952001	185598	N	83132 03/29/18	1108020616001350-329-1100	RoIodex(R) Mesh Tray So APPG0325	0.00	17.55

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49458 OFFICE DEPOT INC 115581952001	185598	N	83132 03/29/18	1108020616001350-329-1100	Paper Mate(R) Liquid Ex APPG0325	0.00	7.97
49458 OFFICE DEPOT INC 115581952001	185598	N	83132 03/29/18	1108020616001350-329-1100	Paper Mate(R) Flair(R) APPG0325	0.00	16.84
49458 OFFICE DEPOT INC 115581952001	185598	N	83132 03/29/18	1108020616001350-329-1100	Exact(R) Vellum Bristol APPG0325	0.00	10.44
49458 OFFICE DEPOT INC 115581952001	185598	N	83132 03/29/18	1108020616001350-329-1100	Post-it(R) Durable Tabs APPG0325	0.00	2.71
49458 OFFICE DEPOT INC 115581952001	185598	N	83132 03/29/18	1108020616001350-329-1100	Post-it(R) Durable Fili APPG0325	0.00	2.71
49458 OFFICE DEPOT INC 115581952001	185598	N	83132 03/29/18	1108020616001350-329-1100	Post-it(R) Durable Soli APPG0325	0.00	2.71
49458 OFFICE DEPOT INC 115581952001	185598	N	83132 03/29/18	1108020616001350-329-1100	Sharpie(R) Permanent Fi APPG0325	0.00	21.19
49458 OFFICE DEPOT INC 115581952001	185598	N	83132 03/29/18	1108020616001350-329-1100	Sharpie(R) Metallic Mar APPG0325	0.00	5.48
49458 OFFICE DEPOT INC 115581953001	185598	N	83132 03/29/18	1108020616001350-329-1100	I-Rocks RF-6577L Keyboa APPG0325	0.00	54.49
49458 OFFICE DEPOT INC 115581956001	185599	N	83132 03/29/18	1208020401007030-329-0100	Office Depot(R) Brand S APPG0325	0.00	79.16
49458 OFFICE DEPOT INC 115581956001	185599	N	83132 03/29/18	1208020401007030-329-0100	Office Depot(R) Brand F APPG0325	0.00	19.14
49458 OFFICE DEPOT INC 115581956001	185599	N	83132 03/29/18	1208020401007030-329-0100	Office Depot(R) Brand F APPG0325	0.00	9.13
49458 OFFICE DEPOT INC 115581956001	185599	N	83132 03/29/18	1208020401007030-329-0100	Office Depot(R) Brand F APPG0325	0.00	9.13
49458 OFFICE DEPOT INC 115581957001	185599	N	83132 03/29/18	1208020401007030-329-0100	Xstamper Economy Self-I APPG0325	0.00	16.59
49458 OFFICE DEPOT INC 115581957001	185599	N	83132 03/29/18	1208020401007030-329-0100	Smead(R) Color File Fo APPG0325	0.00	34.39
49458 OFFICE DEPOT INC 115600109001	185602	N	83132 03/29/18	1121720401009999-329-2200	HP 49X, Black Original APPG0325	0.00	207.68
49458 OFFICE DEPOT INC 115600117001	185603	N	83132 03/29/18	1111320401009999-329-2200	HP CE254A, Toner Collec APPG0325	0.00	19.68
49458 OFFICE DEPOT INC 115936348001	185620	N	83132 03/29/18	1131220410009999-329-2300	Astrobrights(R) Colored APPG0325	0.00	7.27
49458 OFFICE DEPOT INC 115936348001	185620	N	83132 03/29/18	1131220410009999-329-2300	Astrobrights(R) Colored APPG0325	0.00	7.27
49458 OFFICE DEPOT INC 115936348001	185620	N	83132 03/29/18	1131220410009999-329-2300	Astrobrights(R) Colored APPG0325	0.00	7.27
49458 OFFICE DEPOT INC 115936348001	185620	N	83132 03/29/18	1131220410009999-329-2300	Astrobrights(R) Colored APPG0325	0.00	7.27
49458 OFFICE DEPOT INC 115936348001	185620	N	83132 03/29/18	1131220410009999-329-2300	Astrobrights(R) Colored APPG0325	0.00	15.99
49458 OFFICE DEPOT INC 115936348001	185620	N	83132 03/29/18	1131220410009999-329-2300	Office Depot(R) Brand I APPG0325	0.00	18.45
49458 OFFICE DEPOT INC 115976105001	180329	N	83132 03/29/18	1108020122001015-329-0100	BLANKET PO FOR FINANCE APPG0325	0.00	71.40
49458 OFFICE DEPOT INC 116292082001	185643	N	83132 03/29/18	1121620401009999-329-2200	DYMO(R) M3 Digital Post APPG0325	0.00	18.79
49458 OFFICE DEPOT INC 116292082001	185643	N	83132 03/29/18	1121620401009999-329-2200	Ticonderoga(R) Pencils, APPG0325	0.00	210.00
49458 OFFICE DEPOT INC 116292101001	185647	N	83132 03/29/18	1131720401009999-329-2200	HP 96 Black Ink Cartrid APPG0325	0.00	29.05

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TOTAL VENDOR						0.00	16861.99
101372 OFFICE LINK INC 46933	183737	N P	82988 03/22/18	1108020799991240-329-1300	SKU OLKRM12752, COMPATI APPG0316	0.00	159.95
91340 OHIO CHILD SUPPORT	0	N F	82867 03/15/18	7-L4506103	DED:2010 SUPPORT PAY100P	0.00	397.00
91340 OHIO CHILD SUPPORT	0	N F	83212 03/30/18	7-L4506103	DED:2010 SUPPORT PAY101P	0.00	397.00
TOTAL VENDOR						0.00	794.00
49436 PAULA OHLER 0117-022718	0	N	82594 03/08/18	1130220501009999-408-0100	APPG0302	0.00	51.23
49485 OLD TOWN TEES, LLC 2666	185471	N F	82787 03/15/18	1208020501005420-499-9900	INVOICE 2666 DRAWSTRING APPG0309	0.00	2083.80
101319 KEELEY OLSON 0103-013118	0	N	82459 02/28/18	1108020604001300-408-0100	APPG0222	0.00	157.94
101319 KEELEY OLSON 0212-022818	0	N	83133 03/29/18	1108020604001300-408-0100	APPG0323	0.00	50.14
TOTAL VENDOR						0.00	208.08
101455 FIND IMPORT CORPORATIO 90022717	184843	N F	82460 02/28/18	1108020401009999-329-2210	US TOY LM174 BUMBLE BEE APAM0223	0.00	79.60
101455 FIND IMPORT CORPORATIO 90022717	184843	N F	82460 02/28/18	1108020401009999-329-2210	ESTIMATED SHIPPING/HAND APAM0223	0.00	21.41
TOTAL VENDOR						0.00	101.01
49562 ORIENTAL TRADING CO IN 688129553-01	184757	N F	82461 02/28/18	1108020401009999-329-2230	SCIENCE PARTY TATTOOS APPG0220	0.00	34.00
49562 ORIENTAL TRADING CO IN 688129553-01	184757	N F	82461 02/28/18	1108020401009999-329-2230	SCIENCE PARTY PHOTO STI APPG0220	0.00	22.47
49562 ORIENTAL TRADING CO IN 688129553-01	184757	N F	82461 02/28/18	1108020401009999-329-2230	SCIENCE PARTY MYLAR BAL APPG0220	0.00	44.94
49562 ORIENTAL TRADING CO IN 688129553-01	184757	N F	82461 02/28/18	1108020401009999-329-2230	SCIENCE PARTY WALL CUTO APPG0220	0.00	13.98
49562 ORIENTAL TRADING CO IN 688129553-01	184757	N F	82461 02/28/18	1108020401009999-329-2230	SCIENCE PARTY PLASTIC T APPG0220	0.00	20.94
49562 ORIENTAL TRADING CO IN 688129553-01	184757	N F	82461 02/28/18	1108020401009999-329-2230	ESTIMATED SHIPPING/HAND APPG0220	0.00	25.61
49562 ORIENTAL TRADING CO IN 688129553-01	184757	N F	82461 02/28/18	1108020401009999-329-2230	WOODEN SPOOLS APPG0220	0.00	119.80
49562 ORIENTAL TRADING CO IN 688562263-01	185212	N F	82595 03/08/18	1131220401009999-329-1700	ITEM IN-5/537; NOISEMAK APPG0305	0.00	13.99
49562 ORIENTAL TRADING CO IN 688562263-01	185212	N F	82595 03/08/18	1131220401009999-329-1700	ITEM IN-19/292; MINI MA APPG0305	0.00	14.97
49562 ORIENTAL TRADING CO IN 688562263-01	185212	N F	82595 03/08/18	1131220401009999-329-1700	IN-39/1993; ROCK STAR G APPG0305	0.00	4.79
49562 ORIENTAL TRADING CO IN 688562263-01	185212	N F	82595 03/08/18	1131220401009999-329-1700	ITEM IN-5/1351; GUITAR APPG0305	0.00	17.08
49562 ORIENTAL TRADING CO IN 688562263-01	185212	N F	82595 03/08/18	1131220401009999-329-1700	ITEM IN-12/3056; MUSICA APPG0305	0.00	17.96

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49562 ORIENTAL TRADING CO IN 185212 688562263-01		N	82595 03/08/18	1131220401009999-329-1700	ITEM IN-12/2603; MONSTE APPG0305	0.00	29.98
49562 ORIENTAL TRADING CO IN 185212 688562263-01		N	82595 03/08/18	1131220401009999-329-1700	ITEM IN-13599546; WACKY APPG0305	0.00	13.99
49562 ORIENTAL TRADING CO IN 185212 688562263-01		N	82595 03/08/18	1131220401009999-329-1700	ITEM IN-13788483; CYMBA APPG0305	0.00	13.98
49562 ORIENTAL TRADING CO IN 185410 688755260-01		N	82989 03/22/18	1210121499993370-329-2200	ITEM NO. AW-5/1647 APPG0315	0.00	199.90
49562 ORIENTAL TRADING CO IN 185410 688755260-01		N	82989 03/22/18	1210121499993370-329-2200	ITEM NO. AW-5/1554 APPG0315	0.00	199.90
49562 ORIENTAL TRADING CO IN 0 688755260-01		N	82989 03/22/18	1210121499993370-329-2200	APPG0315	0.00	39.98
TOTAL VENDOR						0.00	848.26
90246 PATRICIA OTTENWAELDER 0 022218		N	82596 03/08/18	1108020501009999-408-0100	APPG0301	0.00	10.90
49636 TATIANA OWENS 0 0103-013118		N	82462 02/28/18	1108020604001300-408-0100	APPG0220	0.00	357.74
49636 TATIANA OWENS 0 0201-022818		N	82990 03/22/18	1108020604001300-408-0100	APPG0317	0.00	337.95
TOTAL VENDOR						0.00	695.69
77026 CATHERINE Y PAGE 0 0212-022318		N	83134 03/29/18	1108020123001040-408-0100	APAM0320	0.00	37.50
100880 DONALD ELLSWORTH PALME 0 0103-013118		N	82463 02/28/18	1108020604001305-408-0100	APPG0221	0.00	53.74
100880 DONALD ELLSWORTH PALME 0 0206-022818		N	82991 03/22/18	1108020604001305-408-0100	APPG0315	0.00	54.50
TOTAL VENDOR						0.00	108.24
90455 PANERA BREAD 185280 031518		N	82464 02/28/18	1208021499994010-499-2000	15 BOX LUNCHES FOR ADVI APPG0222	0.00	138.85
90455 PANERA BREAD 185461 030118		N	82664 03/09/18	1208020501005430-499-2000	15 SCREGG BRIOCHEBACON APPG0306	0.00	65.85
90455 PANERA BREAD 185461 030118		N	82664 03/09/18	1208020501005430-499-2000	10 SCRBEGG BRIOCHECHZ APPG0306	0.00	35.90
90455 PANERA BREAD 185461 030118		N	82664 03/09/18	1208020501005430-499-2000	3 MORNING CONTINENTAL APPG0306	0.00	134.97
TOTAL VENDOR						0.00	375.57
50135 PAPA JOHN'S PIZZA 185412 032218		N	82788 03/15/18	1210120400807000-329-4100	FAMILY EVENT - PAC TITL APPG0307	0.00	181.07
101060 PAPCO 0 2346197		N	82597 03/08/18	1108021031006000-424-6100	12088480 APAM0302	0.00	16209.75
101060 PAPCO 0 2354726		N	82597 03/08/18	1108021031006000-329-5900	12088480 APAM0302	0.00	622.88
101060 PAPCO 0 2354840		N	82597 03/08/18	1108021031006000-424-6100	12088480 APAM0302	0.00	13687.90
101060 PAPCO 0 2354842		N	82597 03/08/18	1108021031006000-424-6100	12088480 APAM0302	0.00	15819.18

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101060 PAPCO 2357567	0	N	82597 03/08/18	1108021031006000-424-6100	12088480 APAM0302	0.00	14745.46
101060 PAPCO 2358374	0	N	82597 03/08/18	1108021031006000-424-6100	12088480 APAM0302	0.00	493.42
101060 PAPCO 2332237	0	N	82789 03/15/18	1108021031006000-424-6100	12088480 APAM0307	0.00	15849.75
101060 PAPCO 2347085	0	N	82789 03/15/18	1108021031006000-424-6100	12088480 APAM0307	0.00	834.26
101060 PAPCO 2359242	0	N	82789 03/15/18	1108021031006000-329-5900	12088480 APAM0307	0.00	1925.82
101060 PAPCO 2363203	0	N	82789 03/15/18	1108021031006000-329-5900	12088480 APAM0307	0.00	1970.88
101060 PAPCO 2364388	0	N	82789 03/15/18	1108021031006000-424-6100	12088480 APAM0307	0.00	13798.76
101060 PAPCO 2368788	0	N	82789 03/15/18	1108021031006000-329-5900	12088480 APAM0307	0.00	1498.11
101060 PAPCO 2357565	0	N	V507942 03/22/18	1108021031006000-424-6100	12088480 APAM0314	0.00	14749.40
101060 PAPCO 2370678	0	N	V507983 03/29/18	1108021031006000-329-5900	12088480 APAM0322	0.00	486.61
101060 PAPCO 2372539	0	N	V507983 03/29/18	1108021031006000-424-6100	12088480 APAM0322	0.00	14423.57
101060 PAPCO 2375048	0	N	V507983 03/29/18	1108021031006000-424-6100	12088480 APAM0322	0.00	14203.93
101060 PAPCO 2375058	0	N	V507983 03/29/18	1108021031006000-329-5900	12088480 APAM0322	0.00	1802.88
101060 PAPCO 2375075	0	N	V507983 03/29/18	1108021031006000-424-6100	12088480 APAM0322	0.00	14194.46
101060 PAPCO 2377799	0	N	V507983 03/29/18	1108021031006000-424-6100	12088480 APAM0322	0.00	700.16
101060 PAPCO 2378686	0	N	V507983 03/29/18	1108021031006000-424-6100	12088480 APAM0322	0.00	650.96
101060 PAPCO 2381183	0	N	V507983 03/29/18	1108021031006000-329-5900	12088480 APAM0326	0.00	1908.11
TOTAL VENDOR						0.00	160576.25
50606 PARENTS AS TEACHERS 671301	185272	N F	82465 02/28/18	1208021499994015-499-2300	INVOICE # 671301 JENNI APPG0222	0.00	1980.00
50735 SYLVIA P PARKER 0201-022218	0	N	82790 03/15/18	1208020501007030-408-0100	APPG0309	0.00	146.82
50735 SYLVIA P PARKER 0223-022818	0	N	82790 03/15/18	1208020501007030-408-0100	APPG0309	0.00	55.10
TOTAL VENDOR						0.00	201.92
92215 LAURA M PARKS 0201-022818	0	N	82791 03/15/18	1208020501007030-408-0100	APPG0309	0.00	39.79
76500 JOANNE M PASKOFF 0205-021618	0	N	82466 02/28/18	1108020501009999-408-0100	APPG0221	0.00	34.88
76500 JOANNE M PASKOFF 022018	0	N	82466 02/28/18	1108020501009999-408-0100	APPG0221	0.00	20.82
76500 JOANNE M PASKOFF 0221-022818	0	N	82792 03/15/18	1108020501009999-408-0100	APPG0309	0.00	34.88

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76500 JOANNE M PASKOFF 0222-030118	0	N	82792 03/15/18	1108020501009999-408-0100	APPG0309	0.00	14.82
76500 JOANNE M PASKOFF 022218	0	N	82792 03/15/18	1108020501009999-408-0100	APPG0309	0.00	2.62
TOTAL VENDOR						0.00	108.02
90475 JASON R PATTON 0205-022818	0	N	82598 03/08/18	1131820215012550-408-0100	APPG0301	0.00	79.35
4600 PATUXENT APPEAL CAMPUS 030518	0	N	82878 03/15/18	1108021299999999-413-0450	OP ON AFTR SCH CLUBS APAM0313	0.00	38.60
4600 PATUXENT APPEAL CAMPUS 030518	0	N	82878 03/15/18	1110120301000190-102-9300	OP ON AFTR SCH CLUBS APAM0313	0.00	504.00
TOTAL VENDOR						0.00	542.60
50870 PATUXENT HIGH SCHOOL 2018SCIENCE	0	N	82599 03/08/18	1208020501005420-499-9900	SCI FAIR \$ DISTRIB APAM0305	0.00	150.00
11124 PAUL H BROOKES PUBLISH 183598	183598	N		1208021499994010-329-2200	ASQ SE-2 LEARNING ACTIV APZB0319	0.00	0.00
11124 PAUL H BROOKES PUBLISH 183598	183598	N		1208021499994010-329-2200	ESTIMATED SHIPPING/HAND APZB0319	0.00	0.00
TOTAL VENDOR						0.00	0.00
2500 PEARSON ASSESSMENTS 11508824	184875	N	82467 02/28/18	1111020604001300-329-2100	TOWL-4 TEST OF WRITTEN APPG0221	0.00	59.00
2500 PEARSON ASSESSMENTS 11508824	184875	N	82467 02/28/18	1111020604001300-329-2100	ESTIMATED SHIPPING/HAND APPG0221	0.00	10.00
2500 PEARSON ASSESSMENTS 11559631	185138	N	83135 03/29/18	1108020401009999-329-2310	REFERENCE QUOTE 91229 F APPG0320	0.00	465.80
2500 PEARSON ASSESSMENTS 11559631	185138	N	83135 03/29/18	1108020401009999-329-2310	30810, BASC-3 PRS-CHILD APPG0320	0.00	170.60
2500 PEARSON ASSESSMENTS 11559631	185138	N	83135 03/29/18	1108020401009999-329-2310	21015A, KABC-II REC FM APPG0320	0.00	310.80
2500 PEARSON ASSESSMENTS 11559631	185138	N	83135 03/29/18	1108020401009999-329-2310	015801491X, CONNERS 3 T APPG0320	0.00	272.00
2500 PEARSON ASSESSMENTS 11559631	185138	N	83135 03/29/18	1108020401009999-329-2310	ESTIMATED SHIPPING/HAND APPG0320	0.00	60.96
TOTAL VENDOR						0.00	1349.16
58202 PEARSON CLINICAL ASSES 11524346	184610	N		1110120604001300-329-2100	#0158012836 GOLDMAN-FRI APPG0228	0.00	0.00
58202 PEARSON CLINICAL ASSES 11524346	184610	N		1110120604001300-329-2100	#0158016491 TEST OF EAR APPG0228	0.00	0.00
58202 PEARSON CLINICAL ASSES 11508804	184707	N	82468 02/28/18	1108020604001305-329-6500	PLS-5 SCREENING TESTS R APPG0221	0.00	80.00
58202 PEARSON CLINICAL ASSES 11508804	184707	N	82468 02/28/18	1108020604001305-329-6500	ESTIMATED SHIPPING/HAND APPG0221	0.00	10.00
58202 PEARSON CLINICAL ASSES 11524346	184610	N	82468 02/28/18	1110120604001300-329-2100	#0158016556 TEST OF EAR APPG0228	0.00	37.00
58202 PEARSON CLINICAL ASSES 11449229	184002	N	83136 03/29/18	1208020501007030-499-2100	WORK SAMPLING ONLINE LI APPG0325	0.00	104.63
TOTAL VENDOR						0.00	231.63

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90399 JODI L PEREZ 0201-022818	0	N	82793 03/15/18	1108020799991240-408-0100	APPG0313	0.00	66.05
51159 PAUL A PERINO 0201-022318	0	N	V507944 03/22/18	1108021031006020-408-0100	APPG0315	0.00	26.81
51128 PERMA-BOUND 1763326-01	184651	N F		1131820408009999-322-0700	ITEM NUMBER148828, AMER APPG0222	0.00	0.00
51128 PERMA-BOUND 1763326-01	184651	N F		1131820408009999-322-0700	ITEM NUMBER 69049, BATT APPG0222	0.00	0.00
51128 PERMA-BOUND 1763326-01	184651	N F		1131820408009999-322-0700	ITEM NUMBER 118964, BEY APPG0222	0.00	0.00
51128 PERMA-BOUND 1763326-01	184651	N F		1131820408009999-322-0700	ITEM NUMBER 129236, BIG APPG0222	0.00	0.00
51128 PERMA-BOUND 1763326-01	184651	N F		1131820408009999-322-0700	ITEM NUMBER 135274, BIG APPG0222	0.00	0.00
51128 PERMA-BOUND 1763326-01	184651	N F		1131820408009999-322-0700	ITEM NUMBER 52845, BOMB APPG0222	0.00	0.00
51128 PERMA-BOUND 1763326-01	184651	N F		1131820408009999-322-0700	ITEM NUMBER 42819, BREA APPG0222	0.00	0.00
51128 PERMA-BOUND 1763326-01	184651	N F		1131820408009999-322-0700	ITEM NUMBER 70509, BROT APPG0222	0.00	0.00
51128 PERMA-BOUND 1763326-01	184651	N F		1131820408009999-322-0700	ITEM NUMBER 6617, BURNI APPG0222	0.00	0.00
51128 PERMA-BOUND 1763326-01	184651	N F		1131820408009999-322-0700	ITEM NUMBER 48756, CLOS APPG0222	0.00	0.00
51128 PERMA-BOUND 1763326-01	184651	N F		1131820408009999-322-0700	ITEM NUMBER 93170, CROS APPG0222	0.00	0.00
51128 PERMA-BOUND 1763326-01	184651	N F		1131820408009999-322-0700	ITEM NUMBER 45228, DIAM APPG0222	0.00	0.00
51128 PERMA-BOUND 1763326-01	184651	N F		1131820408009999-322-0700	ITEM NUMBER 135450, DOG APPG0222	0.00	0.00
51128 PERMA-BOUND 1763326-01	184651	N F		1131820408009999-322-0700	ITEM NUMBER 79386, DOG' APPG0222	0.00	0.00
51128 PERMA-BOUND 1763326-01	184651	N F		1131820408009999-322-0700	ITEM NUMBER 28113, EIGH APPG0222	0.00	0.00
51128 PERMA-BOUND 1763326-01	184651	N F		1131820408009999-322-0700	ITEM NUMBER 93130, ENCH APPG0222	0.00	0.00
51128 PERMA-BOUND 1763326-01	184651	N F		1131820408009999-322-0700	ITEM NUMBER 128268, ERU APPG0222	0.00	0.00
51128 PERMA-BOUND 1763326-01	184651	N F		1131820408009999-322-0700	ITEM NUMBER 139911, FAC APPG0222	0.00	0.00
51128 PERMA-BOUND 1763326-01	184651	N F		1131820408009999-322-0700	ITEM NUMBER 40675, FINA APPG0222	0.00	0.00
51128 PERMA-BOUND 1763326-01	184651	N F	V507815 03/01/18	1131820408009999-322-0700	ITEM NUMBER 6027042, BO APPG0222	0.00	15.89
51128 PERMA-BOUND 1763326-01	184651	N F	V507815 03/01/18	1131820408009999-322-0700	ITEM NUMBER 139219, AUT APPG0222	0.00	15.06
51128 PERMA-BOUND 1764007-01	0	N	V507846 03/08/18	1131820408009999-322-0700	APPG0305	0.00	26.33
51128 PERMA-BOUND 1764009-01	184717	N P	V507904 03/15/18	1131820408009999-322-0700	ITEM NUMBER 87250, ONLY APPG0307	0.00	15.29
51128 PERMA-BOUND 1764009-01	184717	N P	V507904 03/15/18	1131820408009999-322-0700	ITEM NUMBER 126238, RAI APPG0307	0.00	15.29

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TOTAL VENDOR						0.00	87.86
100406 PERSONALIZD THERAPY 19503	183098	N P	83137 03/29/18	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG0322	0.00	1300.00
51077 PESI INC WBNARREG0508	0	N	82992 03/22/18	1108020799991240-499-9100	GAY, JOANNE APAM0319	0.00	289.98
91394 PESSIN KATZ LAW, PA 485067	181805	M P	V507985 03/29/18	1108020616001350-209-0200	LEGAL FEES APAM0326	0.00	575.69
91394 PESSIN KATZ LAW, PA 485067	181896	M F	V507985 03/29/18	1108020121001005-209-0200	LEGAL FEES APAM0326	0.00	2571.14
91394 PESSIN KATZ LAW, PA 485067	185766	M P	V507985 03/29/18	1108020121001005-209-0200	ENCUMBRANCE OF LEGAL FE APAM0326	0.00	264.46
TOTAL VENDOR						0.00	3411.29
101472 PFG PRINTING LLC 90	185368	N F	82794 03/15/18	1208020501005840-499-9900	3 FT. X 1.5 FT. CHECKS APPG0307	0.00	140.00
13583 PFG/CARROLL COUNTY FOO FEB2018CHEM	180902	N P	V507848 03/08/18	5521621399991045-329-9200	CHEMICALS/CLEANING PROD APBL0301	0.00	7.10
13583 PFG/CARROLL COUNTY FOO FEB2018CHEM	180902	N P	V507848 03/08/18	5521721399991045-329-9200	CHEMICALS/CLEANING PROD APBL0301	0.00	7.10
13583 PFG/CARROLL COUNTY FOO FEB2018CHEM	180902	N P	V507848 03/08/18	5511321399991045-329-9200	CHEMICALS/CLEANING PROD APBL0301	0.00	14.20
13583 PFG/CARROLL COUNTY FOO FEB2018CHEM	180902	N P	V507848 03/08/18	5531821399991045-329-9200	CHEMICALS/CLEANING PROD APBL0301	0.00	78.73
13583 PFG/CARROLL COUNTY FOO FEB2018CHEM	180902	N P	V507848 03/08/18	5521321399991045-329-9200	CHEMICALS/CLEANING PROD APBL0301	0.00	92.93
13583 PFG/CARROLL COUNTY FOO FEB2018CHEM	180902	N P	V507848 03/08/18	5511121399991045-329-9200	CHEMICALS/CLEANING PROD APBL0301	0.00	99.92
13583 PFG/CARROLL COUNTY FOO FEB2018FOOD	184429	N P	V507848 03/08/18	5511621399991045-325-9000	FOOD APBL0301	0.00	4538.15
13583 PFG/CARROLL COUNTY FOO FEB2018FOOD	184429	N P	V507848 03/08/18	5521621399991045-325-9000	FOOD APBL0301	0.00	4710.26
13583 PFG/CARROLL COUNTY FOO FEB2018FOOD	184429	N P	V507848 03/08/18	5511121399991045-325-9000	FOOD APBL0301	0.00	6322.23
13583 PFG/CARROLL COUNTY FOO FEB2018FOOD	184429	N P	V507848 03/08/18	5531821399991045-325-9000	FOOD APBL0301	0.00	6868.96
13583 PFG/CARROLL COUNTY FOO FEB2018FOOD	184429	N P	V507848 03/08/18	5521721399991045-325-9000	FOOD APBL0301	0.00	7348.04
13583 PFG/CARROLL COUNTY FOO FEB2018FOOD	184429	N P	V507848 03/08/18	5531421399991045-325-9000	FOOD APBL0301	0.00	9775.27
13583 PFG/CARROLL COUNTY FOO FEB2018FOOD	184429	N P	V507848 03/08/18	5511321399991045-325-9000	FOOD APBL0301	0.00	11259.59
13583 PFG/CARROLL COUNTY FOO FEB2018FOOD	184429	N P	V507848 03/08/18	5521321399991045-325-9000	FOOD APBL0301	0.00	14180.59
13583 PFG/CARROLL COUNTY FOO FEB2018PAPER	180901	N P	V507848 03/08/18	5511321399991045-329-9100	DISPOSABLES/ PAPER PROD APBL0301	0.00	64.51
13583 PFG/CARROLL COUNTY FOO FEB2018PAPER	180901	N P	V507848 03/08/18	5521621399991045-329-9100	DISPOSABLES/ PAPER PROD APBL0301	0.00	64.51
13583 PFG/CARROLL COUNTY FOO FEB2018PAPER	180901	N P	V507848 03/08/18	5511621399991045-329-9100	DISPOSABLES/ PAPER PROD APBL0301	0.00	114.07

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13583 PFG/CARROLL COUNTY FOO FEB2018PAPER	180901	N	V507848 03/08/18	5531421399991045-329-9100	DISPOSABLES/ PAPER PROD APBL0301	0.00	190.63
13583 PFG/CARROLL COUNTY FOO FEB2018PAPER	180901	N	V507848 03/08/18	5531821399991045-329-9100	DISPOSABLES/ PAPER PROD APBL0301	0.00	217.15
13583 PFG/CARROLL COUNTY FOO FEB2018PAPER	180901	N	V507848 03/08/18	5511121399991045-329-9100	DISPOSABLES/ PAPER PROD APBL0301	0.00	253.59
13583 PFG/CARROLL COUNTY FOO FEB2018PAPER	180901	N	V507848 03/08/18	5521721399991045-329-9100	DISPOSABLES/ PAPER PROD APBL0301	0.00	354.01
13583 PFG/CARROLL COUNTY FOO FEB2018PAPER	180901	N	V507848 03/08/18	5521321399991045-329-9100	DISPOSABLES/ PAPER PROD APBL0301	0.00	372.11
TOTAL VENDOR						0.00	66933.65
76549 WILLIAM PHALEN 0201-022618	0	N	82795 03/15/18	1108020121001000-408-0100	APPG0309	0.00	130.80
76549 WILLIAM PHALEN 032518	0	N	82795 03/15/18	1108020121001000-499-0900	APPG0309	0.00	542.96
TOTAL VENDOR						0.00	673.76
51160 PHILLIPS SCH. FOR CONT JAN 2018 FERPA	185292	N	82469 02/28/18	1108020607001330-885-3500	ENCUMBRANCE TO PAY INVO APPG0224	0.00	469.56
51160 PHILLIPS SCH. FOR CONT AUG 4 SCH FERPA	182275	N	82600 03/08/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG0302	0.00	690.17
51160 PHILLIPS SCH. FOR CONT AUG 4 SCH FERPA	182275	N	82600 03/08/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG0302	0.00	466.92
51160 PHILLIPS SCH. FOR CONT FEB FERPA	182275	N	83138 03/29/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG0322	0.00	3299.93
51160 PHILLIPS SCH. FOR CONT FEB FERPA	182275	N	83138 03/29/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG0322	0.00	2438.10
51160 PHILLIPS SCH. FOR CONT FEB FERPA	182296	N	83138 03/29/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG0322	0.00	3283.06
51160 PHILLIPS SCH. FOR CONT FEB FERPA	182296	N	83138 03/29/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG0322	0.00	1655.42
TOTAL VENDOR						0.00	12303.16
101489 PIONEER CREDIT RECOVER 0		N	82868 03/15/18	7-L4506103	DED:2047 STD LOAN PAY100P	0.00	215.33
101489 PIONEER CREDIT RECOVER 0		N	83213 03/30/18	7-L4506103	DED:2047 STD LOAN PAY101P	0.00	111.25
TOTAL VENDOR						0.00	326.58
100798 PIVOT PHYSICAL THERAPY 2018-CC-01	182745	N	82879 03/15/18	1108020501009999-209-0401	FY 2018 ATHLETIC TRAINE APAM0313	0.00	10000.00
91111 PLAK SMACKER CD60273904	185315	N	82796 03/15/18	1208020401007030-329-6000	81006 PREMIUM VINYL STR APPG0309	0.00	52.90
91111 PLAK SMACKER CD60273904	185315	N	82796 03/15/18	1208020401007030-329-6000	87005 PREMIUM VINYL STR APPG0309	0.00	52.90
91111 PLAK SMACKER CD60273904	185315	N	82796 03/15/18	1208020401007030-329-6000	86990 DINOSAUR FLUORIDE APPG0309	0.00	33.58
91111 PLAK SMACKER CD60273904	185315	N	82796 03/15/18	1208020401007030-329-6000	86989 GREAT WHITE SHARK APPG0309	0.00	33.58
91111 PLAK SMACKER CD60273904	185315	N	82796 03/15/18	1208020401007030-329-6000	86973 CHILDRENS SPARKLE APPG0309	0.00	71.38

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91111 PLAK SMACKER CD60273904SH	0	N	82796 03/15/18	1208020401007030-329-6000	APPG0309	0.00	14.99
TOTAL VENDOR						0.00	259.33
76568 DOROTHY M POHLOD 0102-013118	0	N	82470 02/28/18	1108020604001305-408-0100	APPG0220	0.00	132.82
76568 DOROTHY M POHLOD 0201-022818	0	N	83139 03/29/18	1108020616001350-408-0100	APPG0323	0.00	137.56
TOTAL VENDOR						0.00	270.38
91157 POINTWRIGHT ENT RIGGIN 18022	184811	N	82601 03/08/18	1208021031005850-209-9900	SERVICE AT CALVERT HIGH APPG0301	0.00	3842.00
91157 POINTWRIGHT ENT RIGGIN 18023	184813	N	82601 03/08/18	1208021031005850-554-0400	SUPPLY PARTS AND SERVIC APPG0301	0.00	3927.00
91157 POINTWRIGHT ENT RIGGIN 18025	183919	N	82601 03/08/18	1208021031005850-554-0400	SYSTEM SERVICE FOR NORT APPG0301	0.00	6333.50
TOTAL VENDOR						0.00	14102.50
52057 POSITIVE PROMOTIONS 05952464	185183	N		1108020899991260-499-9100	FREE GIFTS WITH ORDER O APPG0307	0.00	0.00
52057 POSITIVE PROMOTIONS 05952596	185063	N	82602 03/08/18	1131720401009999-329-1100	ITEM #SK-2585 VOLUNTEE APPG0306	0.00	202.50
52057 POSITIVE PROMOTIONS 05952596	185063	N	82602 03/08/18	1131720401009999-329-1100	STANDARD SHIPPING APPG0306	0.00	25.95
52057 POSITIVE PROMOTIONS 05952464	185183	N	82797 03/15/18	1108020899991260-499-9100	ESTIMATED SHIPPING/HAND APPG0307	0.00	36.20
52057 POSITIVE PROMOTIONS 05952464	185183	N	82797 03/15/18	1108020899991260-499-9100	NT-5008, NURSES LYNBROO APPG0307	0.00	344.75
TOTAL VENDOR						0.00	609.40
101433 JOHN POSNER 0116	184890	M	82471 02/28/18	1120920401009999-329-1700	KALA KA-15S SOPRANO UKU APAM0221	0.00	221.97
101433 JOHN POSNER 0116	184890	M	82471 02/28/18	1120920401009999-329-1700	FELT UKULELE PICKS 3-PA APAM0221	0.00	17.95
101433 JOHN POSNER 0116	184890	M	82471 02/28/18	1120920401009999-329-1700	UKULELE FLASH CARD APAM0221	0.00	9.49
101433 JOHN POSNER 0116	184890	M	82471 02/28/18	1120920401009999-329-1700	UKULELE MINI CHORD CHAR APAM0221	0.00	6.00
101433 JOHN POSNER 0116	184890	M	82471 02/28/18	1120920401009999-329-1700	KALA DUB-SK DELUXE LOGO APAM0221	0.00	239.90
101433 JOHN POSNER 0116	184890	M	82471 02/28/18	1120920401009999-329-1700	SONOR NG30 SOPRANO CHRO APAM0221	0.00	220.00
TOTAL VENDOR						0.00	715.31
52125 POSTMASTER BOX722-2018	0	N	82798 03/15/18	1108020216012520-329-0200	BOX 722 RENTAL 12 MOS APAM0308	0.00	70.00
52200 POSTMASTER 022018	0	N	82603 03/08/18	1208020401007030-329-0200	PSTG HEAD START PROG APAM0305	0.00	425.00
52211 POSTMASTER 022418	0	N	82604 03/08/18	1121320401009999-329-1100	CHS POSTAGE APAM0301	0.00	2000.00

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100018 POWERSCHOOL GROUP LLC INV140436	185415	N	82993 03/22/18	1108020123001040-209-0300	MS-ERP-S-EFMC MF MOBILE APPG0315	0.00	444.28
100018 POWERSCHOOL GROUP LLC INV140436	185415	N	82993 03/22/18	1108020123001040-209-0300	MS-ERP-S-MEMMF MOBILE E APPG0315	0.00	382.70
100018 POWERSCHOOL GROUP LLC INV141622	184365	N	82993 03/22/18	1108021031006020-499-9100	USING WHITEBOARD TO CRE APPG0315	0.00	175.00
TOTAL VENDOR						0.00	1001.98
52589 PR FRED CHRYSLER DODGE 623202	180340	N	82994 03/22/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0315	0.00	96.13
52589 PR FRED CHRYSLER DODGE 623224	180340	N	82994 03/22/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0315	0.00	326.25
52589 PR FRED CHRYSLER DODGE 623295	180340	N	82994 03/22/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0316	0.00	326.25
TOTAL VENDOR						0.00	748.63
100438 PRE-PAID LEGAL SERVICE 0		N	82869 03/15/18	7-L4506103	DED:6060 LEGALSH PAY100P	0.00	1455.88
100438 PRE-PAID LEGAL SERVICE 0		N	83214 03/30/18	7-L4506103	DED:6060 LEGALSH PAY101P	0.00	1455.88
TOTAL VENDOR						0.00	2911.76
90056 PRESTO DIRECT, LLC 82887	183852	N	83140 03/29/18	1108020799991240-329-0100	ITEM TR5440, MODEL 5440 APPG0320	0.00	165.00
90056 PRESTO DIRECT, LLC 82887	183852	N	83140 03/29/18	1108020799991240-329-0100	ESTIMATED SHIPPING/HAND APPG0320	0.00	8.00
TOTAL VENDOR						0.00	173.00
52640 PRINCE GEORGES COUNTY FY2018	185711	N	83141 03/29/18	1108020501009999-209-3310	SCIENCE FAIR REGISTRATI APPG0320	0.00	245.00
100933 PRINTING PRESS, INC. 35040	181142	N	82995 03/22/18	1108020999991270-209-9900	ENCUMBRANCES FOR PRINTI APPG0315	0.00	255.00
101490 PRISMATIC MAGIC LLC CONTR060217	185668	M	82996 03/22/18	1111020401009999-329-1100	BLACK HISTORY LASER TRI APAM0319	0.00	745.00
52700 PRO-ED INC. 2695456	184750	N	82472 02/28/18	1121520215012550-329-1100	ITEM 14276 APPG0226	0.00	67.00
52700 PRO-ED INC. 2695456	184750	N	82472 02/28/18	1121520215012550-329-1100	ITEM 14278 APPG0226	0.00	54.00
52700 PRO-ED INC. 2695456	184750	N	82472 02/28/18	1121520215012550-329-1100	ITEM 8371 APPG0226	0.00	59.00
52700 PRO-ED INC. 2695456	184750	N	82472 02/28/18	1121520215012550-329-1100	ITEM 8374 APPG0226	0.00	59.00
52700 PRO-ED INC. 2695456SH	0	N	82472 02/28/18	1121520215012550-329-1100	APPG0226	0.00	23.90
52700 PRO-ED INC. 2695459	184749	N	82472 02/28/18	1121520401009999-329-1100	ITEM 14636 APPG0226	0.00	97.00
52700 PRO-ED INC. 2695459	184749	N	82472 02/28/18	1121520401009999-329-1100	ITEM 14638 APPG0226	0.00	63.00
52700 PRO-ED INC. 2695459	184749	N	82472 02/28/18	1121520401009999-329-1100	ITEM 14639 APPG0226	0.00	63.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
52700 PRO-ED INC. 2695459	184749	N	82472 02/28/18	1121520401009999-329-1100	ITEM 13711 APPG0226	0.00	79.00
52700 PRO-ED INC. 2695459	184749	N	82472 02/28/18	1121520401009999-329-1100	ITEM 13715 APPG0226	0.00	69.00
52700 PRO-ED INC. 2695459	184749	N	82472 02/28/18	1121520401009999-329-1100	ITEM 13716 APPG0226	0.00	69.00
52700 PRO-ED INC. 2695459	184749	N	82472 02/28/18	1121520401009999-329-1100	ITEM 13713 APPG0226	0.00	37.00
52700 PRO-ED INC. 2695459	184749	N	82472 02/28/18	1121520401009999-329-1100	ITEM 13714 APPG0226	0.00	37.00
52700 PRO-ED INC. 2695459SH	0	N	82472 02/28/18	1121520401009999-329-1100	APPG0226	0.00	51.40
52700 PRO-ED INC. 2695751	184905	N	82472 02/28/18	1131220604001300-329-2100	THE PHONOLOGICAL AWAREN APPG0226	0.00	58.00
52700 PRO-ED INC. 2695751	184905	N	82472 02/28/18	1131220604001300-329-2100	THE PHONOLOGICAL AWARENES APPG0226	0.00	45.00
52700 PRO-ED INC. 2695751	184905	N	82472 02/28/18	1131220604001300-329-2100	ESTIMATED SHIPPING/HAND APPG0226	0.00	10.30
52700 PRO-ED INC. 2698863	185172	N	82997 03/22/18	1120820604001300-329-2100	ITEM #13714 FORM B ADM APPG0315	0.00	74.00
52700 PRO-ED INC. 2698863	185172	N	82997 03/22/18	1120820604001300-329-2100	ITEM #13716 FORM B: ST APPG0315	0.00	69.00
52700 PRO-ED INC. 2698863	185172	N	82997 03/22/18	1120820604001300-329-2100	SHIPPING CHARGE APPG0315	0.00	14.30
TOTAL VENDOR						0.00	1098.90
52830 PROJECT LEAD THE WAY I	180345	N		1108020401009999-329-2207	AA BATTERY, 10 PACK MT031918		
52830 PROJECT LEAD THE WAY I	180345	N		1108020401009999-329-2207	ESTES INDUSTRIES NC50 N MT031918		
52830 PROJECT LEAD THE WAY I	180345	N		1108020401009999-329-2207	ESTES LAUNCH LUGS, 20 P MT031918		
52830 PROJECT LEAD THE WAY I	180345	N		1108020401009999-329-2207	ESTES REGULAR ENGINE MO MT031918		
52830 PROJECT LEAD THE WAY I	180345	N		1108020401009999-329-2207	FOAM INSULATION, CLOSE MT031918		
52830 PROJECT LEAD THE WAY I	180345	N		1108020401009999-329-2207	PLASTIC SHEETING, 3.5-4 MT031918		
52830 PROJECT LEAD THE WAY I	180345	N		1108020401009999-329-2207	POWDER-FREE DISPOSABLE MT031918		
52830 PROJECT LEAD THE WAY I	180345	N		1108020401009999-329-2207	POWDER-FREE DISPOSABLE MT031918		
52830 PROJECT LEAD THE WAY I	180345	N		1108020401009999-329-2207	ROCKET IGNITER, 6 PACK MT031918		
52830 PROJECT LEAD THE WAY I	180345	N		1108020401009999-329-2207	DIAL CALIPERS, 6 INCH, MT031918		
52830 PROJECT LEAD THE WAY I	180345	N		1108020401009999-329-2207	AA BATTERY, 10 PACK MT031918		
52830 PROJECT LEAD THE WAY I	180345	N		1108020401009999-329-2207	COLORLED MARKERS, 8 COLO MT031918		
52830 PROJECT LEAD THE WAY I	180345	N		1108020401009999-329-2207	HOOK UP WIRE, 100 FEET, MT031918		
52830 PROJECT LEAD THE WAY I	180345	N		1108020401009999-329-2207	HOOK UP WIRE, 100 FEET, MT031918		

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52830	PROJECT LEAD THE WAY I	180345	N	1108020401009999-329-2207	HOOK UP WIRE, 100 FEET, MT031918	
52830	PROJECT LEAD THE WAY I	180345	N	1108020401009999-329-2207	HOOK UP WIRE, 100 FEET, MT031918	
52830	PROJECT LEAD THE WAY I	180345	N	1108020401009999-329-2207	SOLDER 1/2 LB SPOOL 60/ MT031918	
52830	PROJECT LEAD THE WAY I	180345	N	1108020401009999-329-2207	VEX RANDOM NUMBER GENER MT031918	
52830	PROJECT LEAD THE WAY I	180345	N	1108020401009999-329-2207	GLUE GUN, LO-TEMP FULL MT031918	
52830	PROJECT LEAD THE WAY I	180345	N	1108020401009999-329-2207	LOCKING PLIERS MT031918	
52830	PROJECT LEAD THE WAY I	180345	N	1108020401009999-329-2207	OHAUS COMPACT SCALE, 20 MT031918	
52830	PROJECT LEAD THE WAY I	180345	N	1108020401009999-329-2207	PRECISION SCREWDRIVER S MT031918	
52830	PROJECT LEAD THE WAY I	180345	N	1108020401009999-329-2207	PROTRACTORS, SEMICIRCUL MT031918	
52830	PROJECT LEAD THE WAY I	180345	N	1108020401009999-329-2207	RULER, CLEAR PLASTIC, 1 MT031918	
52830	PROJECT LEAD THE WAY I	180345	N	1108020401009999-329-2207	SCISSORS, 7 INCH, PLAST MT031918	
52830	PROJECT LEAD THE WAY I	180345	N	1108020401009999-329-2207	SCREWDRIVER SET, 12 PIE MT031918	
52830	PROJECT LEAD THE WAY I	180345	N	1108020401009999-329-2207	UTILITY KNIFE, METAL, W MT031918	
52830	PROJECT LEAD THE WAY I	180345	N	1108020401009999-329-2207	AUTOMATA BOX KIT, CUSTO MT031918	
52830	PROJECT LEAD THE WAY I	180345	N	1108020401009999-329-2207	COLORLED MARKERS, 8 COLO MT031918	
52830	PROJECT LEAD THE WAY I	180345	N	1108020401009999-329-2207	DUCT TAPE, 2 INCH X 60 MT031918	
52830	PROJECT LEAD THE WAY I	180345	N	1108020401009999-329-2207	LO-TEMP GLUE STICK, 1/2 MT031918	
52830	PROJECT LEAD THE WAY I	180345	N	1108020401009999-329-2207	MASKING TAPE, 1 IN X 60 MT031918	
52830	PROJECT LEAD THE WAY I	180345	N	1108020401009999-329-2207	PACK OF 1000 CRAFT STIC MT031918	
52830	PROJECT LEAD THE WAY I	180345	N	1108020401009999-329-2207	PACK OF 250 LETTER-SIZE MT031918	
52830	PROJECT LEAD THE WAY I	180345	N	1108020401009999-329-2207	PACK OF 60 ASSORTED BAL MT031918	
52830	PROJECT LEAD THE WAY I	180345	N	1108020401009999-329-2207	PIPE CLEANERS, 12 INCH, MT031918	
52830	PROJECT LEAD THE WAY I	180345	N	1108020401009999-329-2207	QUICK DRY TACKY GLUE, 4 MT031918	
52830	PROJECT LEAD THE WAY I	180345	N	1108020401009999-329-2207	RUBBER BANDS, 1/4 LB, A MT031918	
52830	PROJECT LEAD THE WAY I	180345	N	1108020401009999-329-2207	STRAWS, STRAIGHT, 100 P MT031918	
52830	PROJECT LEAD THE WAY I	180345	N	1108020401009999-329-2207	BASTARD-CUT MILL FILE, MT031918	
52830	PROJECT LEAD THE WAY I	180345	N	1108020401009999-329-2207	DIAL CALIPERS, 6 INCH, MT031918	

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52830	PROJECT LEAD THE WAY I 180345	N			1108020401009999-329-2207	MULTIPURPOSE WIRE STRIP MT031918		
52830	PROJECT LEAD THE WAY I 180345	N			1108020401009999-329-2207	SOLDERLESS BREADBOARD W MT031918		
52830	PROJECT LEAD THE WAY I 180345	N			1108020401009999-329-2207	TAPE MEASURE, STEEL, 25 MT031918		
52830	PROJECT LEAD THE WAY I 180345	N			1108020401009999-329-2207	BALSA WOOD STRIPS, 3/32 MT031918		
52830	PROJECT LEAD THE WAY I 180345	N			1108020401009999-329-2207	FLOODLIGHT BULB, 100 W MT031918		
52830	PROJECT LEAD THE WAY I 180345	N			1108020401009999-329-2207	WOOD BOARD, 2 X 4 X 8 F MT031918		
TOTAL VENDOR								
91956	QUAVER'S MARVELOUS WOR 185586 2018-03-14	N	82998		1108020401009999-329-2200	QUAVER'S BEYOND MARVELO APAM0317	0.00	88200.00
91956	QUAVER'S MARVELOUS WOR 185586 2018-03-14	N	82998		1108020401009999-329-2200	QUAVER'S BEYOND MARVELO APAM0317	0.00	11025.00
TOTAL VENDOR								
53230	QUILL CORPORATION 185167 4928193	N			1110120401009999-329-2200	9017384YW APPG0228	0.00	0.00
53230	QUILL CORPORATION 185167 4928193	N			1110120401009999-329-2200	901-720450 APPG0228	0.00	0.00
53230	QUILL CORPORATION 185167 4908378	N	82473		1110120401009999-329-2200	901-720450 APPG0228	0.00	87.96
53230	QUILL CORPORATION 185167 4908378	N	82473		1110120401009999-329-2200	9017384YW APPG0228	0.00	47.96
53230	QUILL CORPORATION 185167 4928193	N	82473		1110120401009999-329-2200	901-PAC5184 APPG0228	0.00	59.95
53230	QUILL CORPORATION 185167 4928193	N	82473		1110120401009999-329-2200	901-PAC5284 APPG0228	0.00	59.95
53230	QUILL CORPORATION 185376 5225057	N	82799		1130220899991260-329-6000	901-748195QQ QUILL BRA APPG0308	0.00	20.97
53230	QUILL CORPORATION 185376 5225057	N	82799		1130220899991260-329-6000	901-7409130E QUILL BRAN APPG0308	0.00	8.99
53230	QUILL CORPORATION 185376 5225057	N	82799		1130220899991260-329-6000	901-7CL91228 QUILL BRA APPG0308	0.00	35.98
53230	QUILL CORPORATION 185376 5225057	N	82799		1130220899991260-329-6000	901-5007524C QUILL BRA APPG0308	0.00	29.39
53230	QUILL CORPORATION 185376 5225057	N	82799		1130220899991260-329-6000	901-739302 QUILL BRAND APPG0308	0.00	14.85
53230	QUILL CORPORATION 185376 5225057	N	82799		1130220899991260-329-6000	901-7384YW QUILL BRAND APPG0308	0.00	55.96
53230	QUILL CORPORATION 185376 5225057	N	82799		1130220899991260-329-6000	901-790033 QUILL BRAND APPG0308	0.00	7.99
53230	QUILL CORPORATION 185376 5225057	N	82799		1130220899991260-329-6000	901-765114 QUILL BRAND APPG0308	0.00	41.99
53230	QUILL CORPORATION 185376 5225057	N	82799		1130220899991260-329-6000	901-63500QQ OXFORD HEAV APPG0308	0.00	16.14
53230	QUILL CORPORATION 185376 5225057	N	82799		1130220899991260-329-6000	901-787139 QUILL BRAND APPG0308	0.00	7.07
TOTAL VENDOR								
							0.00	495.15

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43651 R. E. MICHEL CO 15957700	184249	N	82474 02/28/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0222	0.00	153.01
43651 R. E. MICHEL CO 22821200	180580	N	82474 02/28/18	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG0223	0.00	19.38
43651 R. E. MICHEL CO 24084200	184249	N	82474 02/28/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0223	0.00	37.92
43651 R. E. MICHEL CO 22227200	184249	N	82999 03/22/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0316	0.00	16.47
43651 R. E. MICHEL CO 36098700	182053	N	82999 03/22/18	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG0316	0.00	117.54
43651 R. E. MICHEL CO 36119400	184249	N	82999 03/22/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0315	0.00	16.47
43651 R. E. MICHEL CO 46913800	184249	N	82999 03/22/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0317	0.00	54.49
43651 R. E. MICHEL CO 47375800	184249	N	82999 03/22/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0316	0.00	14.72
43651 R. E. MICHEL CO 51471600	184249	N	82999 03/22/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0317	0.00	116.64
TOTAL VENDOR						0.00	546.64
76648 CHERYL RAGUSA 031418	0	N	83000 03/22/18	1108020123001035-499-0200	RECRUITMENT FAIR APAM3192	0.00	3.29
53667 RAWLINGS BUS SERVICE L CONT031518	182077	M	82800 03/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0315	0.00	10385.64
53667 RAWLINGS BUS SERVICE L CONT031518	182077	M	82800 03/15/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0315	0.00	4004.27
53667 RAWLINGS BUS SERVICE L CONT032918	182077	M	83142 03/29/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0329	0.00	10365.56
53667 RAWLINGS BUS SERVICE L CONT032918	182077	M	83142 03/29/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0329	0.00	3999.53
TOTAL VENDOR						0.00	28755.00
63344 REACH TECHNOLOGIES 109432	185193	N	V507816 03/01/18	1121320215012550-329-1100	RTCE402AYW YELLOW CA APPG0222	0.00	88.00
63344 REACH TECHNOLOGIES 109432	185193	N	V507816 03/01/18	1121320215012550-329-1100	RTCE403AMG MAGENTA APPG0222	0.00	88.00
63344 REACH TECHNOLOGIES 109509	185234	N	V507816 03/01/18	1108020616001350-329-1100	TNI-CE505A APPG0222	0.00	100.00
63344 REACH TECHNOLOGIES 109509	185234	N	V507816 03/01/18	1108020616001350-329-1100	TNI-CE253A APPG0222	0.00	135.49
63344 REACH TECHNOLOGIES 109509	185234	N	V507816 03/01/18	1108020616001350-329-1100	TNI-CE410X APPG0222	0.00	75.00
63344 REACH TECHNOLOGIES 109509	185234	N	V507816 03/01/18	1108020616001350-329-1100	TNI-CE412A APPG0222	0.00	69.99
63344 REACH TECHNOLOGIES 110512	185409	N	V507905 03/15/18	1121320401009999-329-1100	TNI-Q7581A CYAN PRI APPG0307	0.00	100.01
63344 REACH TECHNOLOGIES 110512	185409	N	V507905 03/15/18	1121320401009999-329-1100	TNI-CB540A BLACK C APPG0307	0.00	49.59
63344 REACH TECHNOLOGIES 110958	185497	N	V507905 03/15/18	1121320401009999-329-1100	TNI-CE505A TONER CA APPG0313	0.00	250.00
63344 REACH TECHNOLOGIES 110960	185473	N	V507905 03/15/18	1121320401009999-329-1100	RT2360A DELL PRINTE APPG0313	0.00	178.00

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63344 REACH TECHNOLOGIES 111111	185577	N	V507945 03/22/18	1121320401009999-329-1100	TNICE505X P2055 TON APPG0315	0.00	217.80
63344 REACH TECHNOLOGIES 111111	185577	N	V507945 03/22/18	1121320401009999-329-1100	TNI-CF280X HP LJ PR APPG0315	0.00	208.28
TOTAL VENDOR						0.00	1560.16
53911 REALLY GREAT READING 15593	185408	N	83001 03/22/18	1131520604001300-329-2100	PHONICS BLITZ ONLINE - APPG0315	0.00	95.00
37560 SUSAN K REEDY 0103-013118	0	N	V507946 03/22/18	1108020799991240-408-0100	APPG0315	0.00	45.56
37560 SUSAN K REEDY 0205-022818	0	N	V507946 03/22/18	1108020799991240-408-0100	APPG0315	0.00	41.31
TOTAL VENDOR						0.00	86.87
53910 REID & REID INC. 11202	0	M	V507909 03/15/18	1131420999991270-209-3400	APMJ0308	0.00	191.37
53910 REID & REID INC. 12177	0	M	V507909 03/15/18	1131820999991270-209-3400	APMJ0228	0.00	248.05
53910 REID & REID INC. 12183	0	M	V507909 03/15/18	1121720999991270-209-3400	APMJ0228	0.00	383.52
53910 REID & REID INC. 12184	0	M	V507909 03/15/18	1131420999991270-209-3400	APMJ0228	0.00	410.49
53910 REID & REID INC. 12185	0	M	V507909 03/15/18	1131420999991270-209-3400	APMJ0228	0.00	198.36
53910 REID & REID INC. 12186	0	M	V507909 03/15/18	1131820999991270-209-3400	APM0312	0.00	127.83
53910 REID & REID INC. 12188	0	M	V507909 03/15/18	1121720999991270-209-3400	APMJ0228	0.00	411.47
53910 REID & REID INC. 12189	0	M	V507909 03/15/18	1121720999991270-209-3400	APMJ0228	0.00	312.96
53910 REID & REID INC. 12190	0	M	V507909 03/15/18	1121720999991270-209-3400	APMJ0228	0.00	283.44
53910 REID & REID INC. 12191	0	M	V507909 03/15/18	1131420999991270-209-3400	APMJ0228	0.00	283.44
53910 REID & REID INC. 12192	0	M	V507909 03/15/18	1131420999991270-209-3400	APMJ0228	0.00	409.84
53910 REID & REID INC. 12193	0	M	V507909 03/15/18	1131420999991270-209-3400	APMJ0228	0.00	379.69
53910 REID & REID INC. 12194	0	M	V507909 03/15/18	1131420999991270-209-3400	APMJ0228	0.00	247.26
53910 REID & REID INC. 12195	0	M	V507909 03/15/18	1131420999991270-209-3400	APMJ0228	0.00	200.70
53910 REID & REID INC. 12196	0	M	V507909 03/15/18	1121720999991270-209-3400	APMJ0228	0.00	362.40
53910 REID & REID INC. 12197	0	M	V507909 03/15/18	1131420999991270-209-3400	APMJ0228	0.00	309.37
53910 REID & REID INC. 12198	0	M	V507909 03/15/18	1121720999991270-209-3400	APMJ0228	0.00	589.78
53910 REID & REID INC. 12199	0	M	V507909 03/15/18	1121720999991270-209-3400	APMJ0228	0.00	482.83
53910 REID & REID INC. 12200	0	M	V507909 03/15/18	1131420999991270-209-3400	APMJ0228	0.00	579.09

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53910 REID & REID INC. 12201	0	M	V507909 03/15/18	1131420999991270-209-3400	APMJ0308	0.00	306.90
53910 REID & REID INC. 12204	0	M	V507909 03/15/18	1131420999991270-209-3400	APMJ0308	0.00	197.95
53910 REID & REID INC. 12205	0	M	V507909 03/15/18	1121720999991270-209-3400	APMJ0228	0.00	312.20
53910 REID & REID INC. 12206	0	M	V507909 03/15/18	1131420999991270-209-3400	APMJ0308	0.00	336.87
53910 REID & REID INC. 12207	0	M	V507909 03/15/18	1131420999991270-209-3400	APMJ0308	0.00	197.95
53910 REID & REID INC. 12208	0	M	V507909 03/15/18	1121720999991270-209-3400	APM0312	0.00	387.57
53910 REID & REID INC. 12209	0	M	V507909 03/15/18	1121720999991270-209-3400	APM0312	0.00	454.06
53910 REID & REID INC. 12210	0	M	V507909 03/15/18	1131420999991270-209-3400	APM0312	0.00	444.16
53910 REID & REID INC. 12211	0	M	V507909 03/15/18	1131420999991270-209-3400	APM0312	0.00	197.14
53910 REID & REID INC. 12212	0	M	V507909 03/15/18	1131420999991270-209-3400	APM0312	0.00	197.14
53910 REID & REID INC. 12213	0	M	V507909 03/15/18	1131520999991270-209-3400	APM0312	0.00	231.18
53910 REID & REID INC. 12215	0	M	V507909 03/15/18	1121720999991270-209-3400	APM0312	0.00	327.89
53910 REID & REID INC. 12216	0	M	V507909 03/15/18	1131420999991270-209-3400	APMJ0308	0.00	121.26
53910 REID & REID INC. 12217	0	M	V507909 03/15/18	1121720999991270-209-3400	APM0312	0.00	409.69
53910 REID & REID INC. 12218	0	M	V507909 03/15/18	1121720999991270-209-3400	APM0312	0.00	582.20
53910 REID & REID INC. 12219	0	M	V507909 03/15/18	1121720999991270-209-3400	APM0312	0.00	474.46
53910 REID & REID INC. 12220	0	M	V507909 03/15/18	1131420999991270-209-3400	APM0312	0.00	507.14
53910 REID & REID INC. 12222	0	M	V507909 03/15/18	1131420999991270-209-3400	APM0312	0.00	190.56
53910 REID & REID INC. 12223	0	M	V507909 03/15/18	1131420999991270-209-3400	APM0312	0.00	195.43
53910 REID & REID INC. 12225	0	M	V507909 03/15/18	1131420999991270-209-3400	APM0312	0.00	403.09
53910 REID & REID INC. 12226	0	M	V507909 03/15/18	1131420999991270-209-3400	APM0312	0.00	228.17
53910 REID & REID INC. 12227	0	M	V507909 03/15/18	1121720999991270-209-3400	APM0312	0.00	314.80
53910 REID & REID INC. 12228	0	M	V507909 03/15/18	1121720999991270-209-3400	APM0312	0.00	337.18
53910 REID & REID INC. 12229	0	M	V507909 03/15/18	1131420999991270-209-3400	APM0312	0.00	165.40
53910 REID & REID INC. 12240	0	M	V507909 03/15/18	1121720999991270-209-3400	APM0312	0.00	155.94
53910 REID & REID INC. AB022318-73	0	M	V507909 03/15/18	1108020401009999-329-2341	APMJ0312	0.00	173.07
53910 REID & REID INC. CA021418-68	0	M	V507909 03/15/18	1108020501009999-209-2305	APMJ0312	0.00	187.36

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53910 REID & REID INC. CA021418-81	0	M	V507909 03/15/18	1108020501009999-209-2305	APMJ0312	0.00	154.78
53910 REID & REID INC. CH021518-68	0	M	V507909 03/15/18	1108020999991270-209-2347	APMJ0312	0.00	209.18
53910 REID & REID INC. CH022018-45	0	M	V507909 03/15/18	1108020999991270-209-2347	APMJ0312	0.00	199.21
53910 REID & REID INC. CONT031518	182079	M	V507909 03/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0315	0.00	49616.94
53910 REID & REID INC. CONT031518	182079	M	V507909 03/15/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0315	0.00	8210.93
53910 REID & REID INC. DR021418-215	0	M	V507909 03/15/18	1108020999991270-209-4300	APMJ0312	0.00	488.16
53910 REID & REID INC. FA022618-207	0	M	V507909 03/15/18	1108020999991270-209-3600	APMJ0312	0.00	151.62
53910 REID & REID INC. FA022618-211	0	M	V507909 03/15/18	1108020999991270-209-3600	APMJ0312	0.00	500.34
53910 REID & REID INC. FA022618-215	0	M	V507909 03/15/18	1108020999991270-209-3600	APMJ0312	0.00	542.04
53910 REID & REID INC. FA022618-225	0	M	V507909 03/15/18	1108020999991270-209-3600	APMJ0312	0.00	145.66
53910 REID & REID INC. FA022618-260	0	M	V507909 03/15/18	1108020999991270-209-3600	APMJ0312	0.00	348.44
53910 REID & REID INC. FA022618-68	0	M	V507909 03/15/18	1108020999991270-209-3600	APMJ0312	0.00	170.00
53910 REID & REID INC. FA022718-211	0	M	V507909 03/15/18	1108020999991270-209-3600	APMJ0312	0.00	565.90
53910 REID & REID INC. FA022718-215	0	M	V507909 03/15/18	1108020999991270-209-3600	APMJ0312	0.00	676.80
53910 REID & REID INC. FA022818-207	0	M	V507909 03/15/18	1108020999991270-209-3600	APMJ0312	0.00	509.35
53910 REID & REID INC. FA022818-215	0	M	V507909 03/15/18	1108020999991270-209-3600	APMJ0312	0.00	609.21
53910 REID & REID INC. FA022818-45	0	M	V507909 03/15/18	1108020999991270-209-3600	APMJ0312	0.00	211.37
53910 REID & REID INC. FA022818-81	0	M	V507909 03/15/18	1108020999991270-209-3600	APMJ0312	0.00	211.73
53910 REID & REID INC. SFT 0156	0	M	V507909 03/15/18	1131220501009999-209-2300	APPG0315	0.00	600.00
53910 REID & REID INC. SFT 0817	0	M	V507909 03/15/18	1121720501009999-209-2300	APPG0315	0.00	450.00
53910 REID & REID INC. SFT 0818	0	M	V507909 03/15/18	1121720501009999-209-2300	APPG0315	0.00	225.00
53910 REID & REID INC. SFT 0819	0	M	V507909 03/15/18	1131420501009999-209-2300	APPG0315	0.00	450.00
53910 REID & REID INC. SFT 0820	0	M	V507909 03/15/18	1121720501009999-209-2300	APPG0315	0.00	1852.00
53910 REID & REID INC. SFT 0821	0	M	V507909 03/15/18	1121720501009999-209-2300	APPG0315	0.00	375.00
53910 REID & REID INC. SFT 0822	0	M	V507909 03/15/18	1121720501009999-209-2300	APPG0315	0.00	200.00
53910 REID & REID INC. SFT 0823	0	M	V507909 03/15/18	1121720501009999-209-2300	APPG0315	0.00	225.00
53910 REID & REID INC. SFT 0824	0	M	V507909 03/15/18	1208020501005840-499-9900	APPG0315	0.00	400.00

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53910 REID & REID INC. SFT 0825	0	M	V507909 03/15/18	1208020501005840-499-9900	APPG0315	0.00	445.00
53910 REID & REID INC. SFT 0826	0	M	V507909 03/15/18	1121720501009999-209-2300	APPG0315	0.00	300.00
53910 REID & REID INC. 12238	0	M	V507986 03/29/18	1121720999991270-209-3400	APMJ0320	0.00	452.36
53910 REID & REID INC. CONT032918	182079	M	V507986 03/29/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0329	0.00	49513.61
53910 REID & REID INC. CONT032918	182079	M	V507986 03/29/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0329	0.00	8195.98
TOTAL VENDOR						0.00	141654.26
53899 REID'S SCHOOL BUS SERV CONT031518	182078	M	82801 03/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0315	0.00	35210.89
53899 REID'S SCHOOL BUS SERV CONT031518	182078	M	82801 03/15/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0315	0.00	11255.33
53899 REID'S SCHOOL BUS SERV CONT032918	182078	M	83143 03/29/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0329	0.00	35136.60
53899 REID'S SCHOOL BUS SERV CONT032918	182078	M	83143 03/29/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0329	0.00	11231.17
TOTAL VENDOR						0.00	92833.99
54549 ELIZABETH A REILLY 0201-022818	0	N	V507910 03/15/18	1108020616001350-408-0100	APPG0309	0.00	29.65
76644 PAUL B REILLY 0102-013018	0	N	V507817 03/01/18	1108020616001350-408-0100	APPG0221	0.00	179.96
76644 PAUL B REILLY 0201-022818	0	N	V507947 03/22/18	1108020616001350-408-0100	APPG0315	0.00	220.51
76644 PAUL B REILLY 030718	0	N	V507987 03/29/18	1208020604007558-329-2100	APPG0323	0.00	29.28
76644 PAUL B REILLY 0308-030918	0	N	V507987 03/29/18	1108020604001305-499-2300	APPG0323	0.00	95.76
TOTAL VENDOR						0.00	525.51
54014 RENAISSANCE LEARNING I 4380682	185170	N	82475 02/28/18	1130220408009999-322-0700	RENAISSANCE ACCELERATED APPG0228	0.00	231.00
101268 KIMBERLY M REPASS 022618	0	N	82605 03/08/18	1108020401009999-329-2310	APPG0305	0.00	81.88
101268 KIMBERLY M REPASS 0118-013018	0	N	83002 03/22/18	1108020799991240-408-0100	APPG0315	0.00	20.11
101268 KIMBERLY M REPASS 1221-122818	0	N	83002 03/22/18	1108020799991240-408-0100	APPG0315	0.00	29.05
TOTAL VENDOR						0.00	131.04
54170 RESERVE ACCOUNT 030918-24202	0	N	83003 03/22/18	1108020123001025-329-0200	24202426 APAM3162	0.00	3900.00
54033 RESERVOIR HIGH SCHOOL 021518	185237	N	82476 02/28/18	1121720501009999-209-3306	GATOR TRACK & FIELD INV APAM0220	0.00	250.00
10476 REXEL USA INC.	180640	N		1108021031006000-329-6300	BLANKET PURCHASE ORDER MT030618		

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10476 REXEL USA INC. 1024513	180640	N V507818 P 03/01/18	1108021031006000-329-6300	BLANKET PURCHASE ORDER APPG0228	0.00	1345.65
10476 REXEL USA INC. 1024514	180640	N V507818 P 03/01/18	1108021031006000-329-6300	BLANKET PURCHASE ORDER APPG0228	0.00	1935.19
10476 REXEL USA INC. 118725840002	184476	N V507818 P 03/01/18	1108021199991280-329-7100	BLANKET PURCHASE FOR AC APPG0223	0.00	135.92
10476 REXEL USA INC. 120503378001	180640	N V507818 P 03/01/18	1108021031006000-329-6300	BLANKET PURCHASE ORDER APPG0223	0.00	1515.00
10476 REXEL USA INC. 120572313002	180640	N V507818 P 03/01/18	1108021031006000-329-6300	BLANKET PURCHASE ORDER APPG0223	0.00	113.90
10476 REXEL USA INC. 120589791001	185025	N V507818 P 03/01/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0223	0.00	125.30
10476 REXEL USA INC. 120603416001	180640	N V507818 P 03/01/18	1108021031006000-329-6300	BLANKET PURCHASE ORDER APPG0223	0.00	249.50
10476 REXEL USA INC. 120604810001	185025	N V507818 P 03/01/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0223	0.00	61.98
10476 REXEL USA INC. 120608414001	185025	N V507818 P 03/01/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0223	0.00	10.00
10476 REXEL USA INC. 120610508001	185025	N V507818 P 03/01/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0223	0.00	141.92
10476 REXEL USA INC. 120610752001	180640	N V507818 P 03/01/18	1108021031006000-329-6300	BLANKET PURCHASE ORDER APPG0223	0.00	21.00
10476 REXEL USA INC. 120610815001	185025	N V507818 P 03/01/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0223	0.00	8.00
10476 REXEL USA INC. 120611048001	185025	N V507818 P 03/01/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0223	0.00	35.00
10476 REXEL USA INC. 120628025001	180640	N V507818 P 03/01/18	1108021031006000-329-6300	BLANKET PURCHASE ORDER APPG0228	0.00	235.50
10476 REXEL USA INC. 120628035001	180640	N V507818 P 03/01/18	1108021031006000-329-6300	BLANKET PURCHASE ORDER APPG0228	0.00	42.00
10476 REXEL USA INC. 120579505001	185025	N V507850 P 03/08/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0301	0.00	1033.70
10476 REXEL USA INC. 120672085001	185025	N V507850 P 03/08/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0301	0.00	187.50
10476 REXEL USA INC. 120664796001	185424	N V507948 P 03/22/18	1108021031006000-329-6300	BLANKET PURCHASE ORDER APPG0315	0.00	80.04
10476 REXEL USA INC. 120748884001	185025	N V507948 P 03/22/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0315	0.00	385.70
10476 REXEL USA INC. 120752187001	185025	N V507948 P 03/22/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0315	0.00	134.36
10476 REXEL USA INC. 120765317001	185424	N V507948 P 03/22/18	1108021031006000-329-6300	BLANKET PURCHASE ORDER APPG0315	0.00	57.90
10476 REXEL USA INC. 120765399001	185025	N V507948 P 03/22/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0315	0.00	115.00
10476 REXEL USA INC. 120790045001	184476	N V507948 P 03/22/18	1108021199991280-329-7100	BLANKET PURCHASE FOR AC APPG0316	0.00	10.98
10476 REXEL USA INC. 120790580001	184476	N V507948 P 03/22/18	1108021199991280-329-7100	BLANKET PURCHASE FOR AC APPG0317	0.00	260.80
10476 REXEL USA INC. 120799785001	184476	N V507948 P 03/22/18	1108021199991280-329-7100	BLANKET PURCHASE FOR AC APPG0316	0.00	19.35
10476 REXEL USA INC. 120801878001	184476	N V507948 P 03/22/18	1108021199991280-329-7100	BLANKET PURCHASE FOR AC APPG0316	0.00	79.98
10476 REXEL USA INC. 120804083001	184476	N V507948 P 03/22/18	1108021199991280-329-7100	BLANKET PURCHASE FOR AC APPG0316	0.00	59.18

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10476 REXEL USA INC. 120867597001	185025	N	V507988 03/29/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0322	0.00	283.56
10476 REXEL USA INC. 120871067001	185025	N	V507988 03/29/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0322	0.00	55.84
TOTAL VENDOR						0.00	8739.75
90512 RICH'S 30133838	184301	N	83004 03/22/18	5511621399991045-325-9000	CHEESE PRODUCTS APBL0316	0.00	756.34
90512 RICH'S 30133838	184301	N	83004 03/22/18	5511121399991045-325-9000	CHEESE PRODUCTS APBL0316	0.00	1008.45
90512 RICH'S 30133838	184301	N	83004 03/22/18	5531821399991045-325-9000	CHEESE PRODUCTS APBL0316	0.00	1092.50
90512 RICH'S 30133838	184301	N	83004 03/22/18	5531421399991045-325-9000	CHEESE PRODUCTS APBL0316	0.00	1260.57
90512 RICH'S 30133838	184301	N	83004 03/22/18	5511321399991045-325-9000	CHEESE PRODUCTS APBL0316	0.00	1344.60
90512 RICH'S 30133838	184301	N	83004 03/22/18	5521321399991045-325-9000	CHEESE PRODUCTS APBL0316	0.00	1680.75
90512 RICH'S 30133838	184301	N	83004 03/22/18	5521721399991045-325-9000	CHEESE PRODUCTS APBL0316	0.00	588.26
90512 RICH'S 30133838	184301	N	83004 03/22/18	5521621399991045-325-9000	CHEESE PRODUCTS APBL0316	0.00	672.30
TOTAL VENDOR						0.00	8403.77
54490 RIDDELL/ALL AMERICAN 950539387	184955	N	83144 03/29/18	1121721031006020-209-4600	INVOICE 950539387 LACRO APPG0320	0.00	5.20
54490 RIDDELL/ALL AMERICAN 950539387	184955	N	83144 03/29/18	1121721031006020-209-4600	INVOICE 950539387 LACRO APPG0320	0.00	544.70
54490 RIDDELL/ALL AMERICAN 950539387	184955	N	83144 03/29/18	1121721031006020-209-4600	ESTIMATED SHIPPING/HAND APPG0320	0.00	71.46
TOTAL VENDOR						0.00	621.36
76681 STEPHANIE RIDDLE 0102-012918	0	N	83005 03/22/18	1108020799991240-408-0100	APPG0316	0.00	184.86
76681 STEPHANIE RIDDLE 0208-022818	0	N	83005 03/22/18	1108020799991240-408-0100	APPG0316	0.00	51.23
TOTAL VENDOR						0.00	236.09
54496 BOBBIE RIDLEY 0207-021218	0	N	82802 03/15/18	1108020501009999-408-0100	APPG0312	0.00	32.05
54496 BOBBIE RIDLEY 0216-022718	0	N	82802 03/15/18	1108020501009999-408-0100	APPG0312	0.00	21.36
54496 BOBBIE RIDLEY 022618	0	N	82802 03/15/18	1108020501009999-408-0100	APPG0312	0.00	28.34
TOTAL VENDOR						0.00	81.75
76663 DAVID H RING JR 0102-013118	0	N	82477 02/28/18	1108020616001350-408-0100	APPG0221	0.00	243.56
101480 SAMANTHA NICOLE RITTS 011818	0	N	82478 02/28/18	1208020609007518-499-2300	APPG0223	0.00	135.00
101492 JANMARIE S YOUNGKIN 022318	0	N	82803 03/15/18	1108020123001035-499-9900	APPG0312	0.00	371.22

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101224 LAUREN RIVERS 0201-022818	0	N	82804 03/15/18	1108020501009999-408-0100	APPG0307	0.00	-310.11 VOID
101224 LAUREN RIVERS 0201-022818	0	N	82804 03/15/18	1108020501009999-408-0100	APPG0307	0.00	310.11
TOTAL VENDOR						0.00	0.00
92707 LAURA P RIVERS 0201-022818	0	N	83006 03/22/18	1108020501009999-408-0100	APPG0317	0.00	310.11
92583 RIVERSIDE PAPER SUPPLY 592226	184758	N	82479 02/28/18	5-A3705401	FORKS, PLASTIC WHITE APBL0221	0.00	249.50
92583 RIVERSIDE PAPER SUPPLY 592226	184758	N	82479 02/28/18	5-A3705401	TEASPOONS - PLASTIC MED APBL0221	0.00	249.50
92583 RIVERSIDE PAPER SUPPLY 592226	184758	N	82479 02/28/18	5-A3705401	NAPKINS, DISPENSER APBL0221	0.00	518.75
92583 RIVERSIDE PAPER SUPPLY 592226	184758	N	82479 02/28/18	5-A3705401	TRAY, 5 COMPARTMENT APBL0221	0.00	1605.00
92583 RIVERSIDE PAPER SUPPLY 592226	184758	N	82479 02/28/18	5-A3705401	12 OZ SQUAT CUPS APBL0221	0.00	540.00
TOTAL VENDOR						0.00	3162.75
92467 MAYRA RODRIGUEZ 3.5 HOURS	185265	M	V507819 03/01/18	1108020501009999-209-0460	SERVICE ON 12-12-17 HES APPG0224	0.00	87.50
76689 JULIE ROEHM 022018	0	N	82480 02/28/18	1108020501009999-408-0100	APPG0222	0.00	42.51
92451 ZELMA E ROMEO 0222-022418	0	N	83145 03/29/18	1210121499993370-408-0100	APAM0320	0.00	32.70
100709 RSCHOOLTODAY 35337	185631	N	83007 03/22/18	1208020401005680-329-9900	INVOICE PAYMENT FOR CHS APPG0316	0.00	590.00
92589 RTR DIRECT, LLC 22726	185264	N	82805 03/15/18	1130220604001300-554-0400	ABC CATERPILLAR RUG (FA APPG0307	0.00	209.95
100890 STEPHEN CRAIG RUSH 0025	181663	M	82607 03/08/18	1208020604007527-209-9900	ENCUMBRANCE FOR CONSULT APPG0301	0.00	127.50
15857 RUTHERFORD SUPPLY CORP 1024512	185038	N	V507820 03/01/18	1108021031006000-209-9900	EQUIPMENT REPAIR TO NSS APPG0228	0.00	1532.15
15857 RUTHERFORD SUPPLY CORP 1024513	185040	N	V507851 03/08/18	1108021031006000-209-9900	EQUIPMENT REPAIR APPG0301	0.00	1345.65
15857 RUTHERFORD SUPPLY CORP 1024514	185039	N	V507851 03/08/18	1108021031006000-209-9900	EQUIPMENT REPAIR NSS CH APPG0301	0.00	1935.19
15857 RUTHERFORD SUPPLY CORP 1025620	185026	N	V507949 03/22/18	1108021031006000-554-0400	4000050 APPG0315	0.00	751.14
15857 RUTHERFORD SUPPLY CORP 1027315	184972	N	V507949 03/22/18	1108021031006000-209-9900	BLANKET PURCHASE ORDER APPG0317	0.00	180.00
TOTAL VENDOR						0.00	5744.13
55317 KARIN MARIE DAUCH RYON 0201-022218	0	N	82665 03/09/18	1108020501009999-408-0100	APPG0306	0.00	18.64

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-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
55341 SAFETY-KLEEN SYSTEMS I 76015064	180370	N P	83146 03/29/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0322	0.00	223.66
91322 BRITTNI D SAMMONS 0103-013118	0	N	82482 02/28/18	1108020616001350-408-0100	APPG0221	0.00	149.98
91322 BRITTNI D SAMMONS 0203-020618	0	N	83009 03/22/18	1208020609007527-499-2300	APPG0318	0.00	137.28
91322 BRITTNI D SAMMONS 0202-022318	0	N	83147 03/29/18	1108020616001350-408-0100	APPG0325	0.00	82.24
TOTAL VENDOR						0.00	369.50
55365 ROBIN R SANDERS 0103-013118	0	N	82483 02/28/18	1108020604001305-408-0100	APPG0221	0.00	74.12
55581 KARA A SCARDA 0103-012418	0	N	V507821 03/01/18	1108020616001350-408-0100	APPG0220	0.00	103.50
55581 KARA A SCARDA 0228-030818	0	N	V507951 03/22/18	1108020123001035-499-0200	APPG0316	0.00	146.61
55581 KARA A SCARDA 0202-022618	0	N	V507989 03/29/18	1108020616001350-408-0100	APPG0323	0.00	67.42
TOTAL VENDOR						0.00	317.53
55650 SCHEIBEL CONSTRUCTION REQ18 013118	184649	N P	82484 02/28/18	3731421535001881-552-0625	NHS LOCAL CONSTRUCTION APAM0223	0.00	3167677.00
55650 SCHEIBEL CONSTRUCTION REQ19 022818	184649	N P	83148 03/29/18	3731421535001881-552-0625	NHS LOCAL CONSTRUCTION APAM0324	0.00	1972530.00
TOTAL VENDOR						0.00	5140207.00
55720 SCHMIDT BAKING CO. FEB2018	184945	N P	82609 03/08/18	5521621399991045-325-9000	BREAD AND ROLLS APBL0301	0.00	441.52
55720 SCHMIDT BAKING CO. FEB2018	184945	N P	82609 03/08/18	5511621399991045-325-9000	BREAD AND ROLLS APBL0301	0.00	473.56
55720 SCHMIDT BAKING CO. FEB2018	184945	N P	82609 03/08/18	5511121399991045-325-9000	BREAD AND ROLLS APBL0301	0.00	518.59
55720 SCHMIDT BAKING CO. FEB2018	184945	N P	82609 03/08/18	5531821399991045-325-9000	BREAD AND ROLLS APBL0301	0.00	519.69
55720 SCHMIDT BAKING CO. FEB2018	184945	N P	82609 03/08/18	5511321399991045-325-9000	BREAD AND ROLLS APBL0301	0.00	920.53
55720 SCHMIDT BAKING CO. FEB2018	184945	N P	82609 03/08/18	5521721399991045-325-9000	BREAD AND ROLLS APBL0301	0.00	971.92
55720 SCHMIDT BAKING CO. FEB2018	184945	N P	82609 03/08/18	5531421399991045-325-9000	BREAD AND ROLLS APBL0301	0.00	1107.20
55720 SCHMIDT BAKING CO. FEB2018	184945	N P	82609 03/08/18	5521321399991045-325-9000	BREAD AND ROLLS APBL0301	0.00	1329.77
TOTAL VENDOR						0.00	6282.78
55817 SCHOLASTIC 16632762	184364	N F		1111320604001300-329-2138	PAPERBACK BOOK APPG0301	0.00	0.00
55817 SCHOLASTIC 16632762	184364	N F		1111320604001300-329-2138	50 INFO TEXTS; PAPERBAC APPG0301	0.00	0.00
55817 SCHOLASTIC 16632762	184364	N F	82610 03/08/18	1111320604001300-329-2138	TIME & MONEY PUZZLES; P APPG0301	0.00	11.24

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55817 SCHOLASTIC 16632762	184364	N F	82610 03/08/18	1111320604001300-329-2138	ESTIMATE: SHIPPING & HA APPG0301	0.00	1.01
TOTAL VENDOR						0.00	12.25
55796 SCHOLASTIC BOOK CLUBS 23145818	185411	N F		1210121499993370-329-4100	ITEM NO. 35J7 APPG0318	0.00	0.00
55796 SCHOLASTIC BOOK CLUBS 23145818	185411	N F		1210121499993370-329-4100	ITEM NO. 68J7 APPG0318	0.00	0.00
55796 SCHOLASTIC BOOK CLUBS 23145818	185411	N F		1210121499993370-329-4100	ITEM NO. 58J7 APPG0318	0.00	0.00
55796 SCHOLASTIC BOOK CLUBS 23145818	185411	N F		1210121499993370-329-4100	ITEM NO. 38J7 APPG0318	0.00	0.00
55796 SCHOLASTIC BOOK CLUBS 23145818	185411	N F		1210121499993370-329-4100	ITEM NO. 65J7 APPG0318	0.00	0.00
55796 SCHOLASTIC BOOK CLUBS 23145818	185411	N F		1210121499993370-329-4100	ITEM NO. 10J7 APPG0318	0.00	0.00
55796 SCHOLASTIC BOOK CLUBS 23145818	185411	N F		1210121499993370-329-4100	ITEM NO. 42J7 APPG0318	0.00	0.00
55796 SCHOLASTIC BOOK CLUBS 23145809	185411	N P	83010 03/22/18	1210121499993370-329-4100	ITEM NO. 68J7 APPG0318	0.00	9.00
55796 SCHOLASTIC BOOK CLUBS 23145809	185411	N P	83010 03/22/18	1210121499993370-329-4100	ITEM NO. 10J7 APPG0318	0.00	8.00
55796 SCHOLASTIC BOOK CLUBS 23145809	185411	N P	83010 03/22/18	1210121499993370-329-4100	ITEM NO. 65J7 APPG0318	0.00	40.00
55796 SCHOLASTIC BOOK CLUBS 23145809	185411	N P	83010 03/22/18	1210121499993370-329-4100	ITEM NO. 38J7 APPG0318	0.00	40.00
55796 SCHOLASTIC BOOK CLUBS 23145809	185411	N P	83010 03/22/18	1210121499993370-329-4100	ITEM NO. 42J7 APPG0318	0.00	40.00
55796 SCHOLASTIC BOOK CLUBS 23145809	185411	N P	83010 03/22/18	1210121499993370-329-4100	ITEM NO. 58J7 APPG0318	0.00	40.00
55796 SCHOLASTIC BOOK CLUBS 23145809	185411	N P	83010 03/22/18	1210121499993370-329-4100	ITEM NO. 35J7 APPG0318	0.00	30.00
55796 SCHOLASTIC BOOK CLUBS 23145818	185411	N F	83010 03/22/18	1210121499993370-329-4100	ITEM NO. 4297 APPG0318	0.00	10.00
55796 SCHOLASTIC BOOK CLUBS 23145818	185411	N F	83010 03/22/18	1210121499993370-329-4100	ITEM NO. 11097 APPG0318	0.00	60.00
55796 SCHOLASTIC BOOK CLUBS 23145818	185411	N F	83010 03/22/18	1210121499993370-329-4100	ITEM NO. 997 APPG0318	0.00	50.00
55796 SCHOLASTIC BOOK CLUBS 23145818	185411	N F	83010 03/22/18	1210121499993370-329-4100	ITEM NO. 5397 APPG0318	0.00	50.00
55796 SCHOLASTIC BOOK CLUBS 23145818	185411	N F	83010 03/22/18	1210121499993370-329-4100	ITEM NO. 1797 APPG0318	0.00	160.00
55796 SCHOLASTIC BOOK CLUBS 23145818	185411	N F	83010 03/22/18	1210121499993370-329-4100	ITEM NO. 9797 APPG0318	0.00	100.00
55796 SCHOLASTIC BOOK CLUBS 23145818	185411	N F	83010 03/22/18	1210121499993370-329-4100	ITEM NO. 9497 APPG0318	0.00	10.00
TOTAL VENDOR						0.00	647.00
55798 SCHOLASTIC CLASSROOM M M6416394	184777	N F	82485 02/28/18	1110120401009999-329-2200	SCHOLASTIC NEWS EDITION APPG0221	0.00	79.20
100300 SCHOOL HEALTH ALERT X37401	185356	N F	83149 03/29/18	1108020899991260-499-2100	LEGAL RESOURCE FOR SCHO APPG0326	0.00	169.00

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100300 SCHOOL HEALTH ALERT X37401	185356	N	83149 03/29/18	1108020899991260-499-2100	ESTIMATED SHIPPING/HAND APPG0326	0.00	7.00
TOTAL VENDOR						0.00	176.00
55900 SCHOOL HEALTH CORP 3403716-00	185103	N	82486 02/28/18	1131520899991260-329-6000	37270 - SH INSTANT COLD APPG0228	0.00	9.71
55900 SCHOOL HEALTH CORP 3403716-00	185103	N	82486 02/28/18	1131520899991260-329-6000	40151 - SH MESSENGER BA APPG0228	0.00	17.23
55900 SCHOOL HEALTH CORP 3403716-00	185103	N	82486 02/28/18	1131520899991260-329-6000	36106 - SCICCORS HD UTL APPG0228	0.00	7.63
55900 SCHOOL HEALTH CORP 3403716-00	185103	N	82486 02/28/18	1131520899991260-329-6000	90078 - SH EYE GLASS RE APPG0228	0.00	3.82
55900 SCHOOL HEALTH CORP 3403716-00	185103	N	82486 02/28/18	1131520899991260-329-6000	47009 - ORTHODONTIC WAX APPG0228	0.00	1.96
55900 SCHOOL HEALTH CORP 3403716-00	185103	N	82486 02/28/18	1131520899991260-329-6000	37180 - HOT/COLD SLEEVE APPG0228	0.00	4.96
55900 SCHOOL HEALTH CORP 3403716-00	185103	N	82486 02/28/18	1131520899991260-329-6000	ESTIMATED SHIPPING/HAND APPG0228	0.00	9.95
55900 SCHOOL HEALTH CORP 3406111-00	185218	N	82611 03/08/18	1121620401009999-329-8000	SHUR-BAND ELASTIC BANDA APPG0301	0.00	16.40
55900 SCHOOL HEALTH CORP 3406111-00	185218	N	82611 03/08/18	1121620401009999-329-8000	SHUR-BAND ELASTIC BANDA APPG0301	0.00	15.10
55900 SCHOOL HEALTH CORP 3406111-00	185218	N	82611 03/08/18	1121620401009999-329-8000	HARTMANN SHUR-BAND ELAS APPG0301	0.00	12.10
55900 SCHOOL HEALTH CORP 3406111-00	185218	N	82611 03/08/18	1121620401009999-329-8000	ESTIMATED SHIPPING/HAND APPG0301	0.00	12.95
55900 SCHOOL HEALTH CORP 3405741-00	185199	N	82666 03/09/18	1131520401009999-329-2200	21396 - TISSUE FACIAL 2 APPG0306	0.00	131.01
55900 SCHOOL HEALTH CORP 3405074-00	183777	N	82806 03/15/18	1108021031006020-329-3000	ENCUMBERANCE OF FUNDS F APPG0307	0.00	1410.27
TOTAL VENDOR						0.00	1653.09
56000 SCHOOL HEALTH SUPPLY C 3405023-00	185152	N	82667 03/09/18	1111420899991260-329-6000	#BA21158 ECONOMY EXAM P APPG0306	0.00	10.00
56000 SCHOOL HEALTH SUPPLY C 3405023-00	185152	N	82667 03/09/18	1111420899991260-329-6000	# BA21312 GLOVES APPG0306	0.00	33.42
56000 SCHOOL HEALTH SUPPLY C 0 3405023-00SH		N	82667 03/09/18	1111420899991260-329-6000	APPG0306	0.00	12.95
TOTAL VENDOR						0.00	56.37
57103 SCHOOL NURSE SUPPLY 0668715-IN	184849	N		1108020899991260-329-6000	12517F, WELCH ALLYN 690 APPG0220	0.00	0.00
57103 SCHOOL NURSE SUPPLY 0668715-IN	184849	N	V507822 03/01/18	1108020899991260-329-6000	12517, WELCH ALLYN PROB APPG0220	0.00	42.25
57103 SCHOOL NURSE SUPPLY 0668715-IN	184849	N	V507822 03/01/18	1108020899991260-329-6000	57828, WELCH ALLYN CARE APPG0220	0.00	435.24
57103 SCHOOL NURSE SUPPLY 0668715-IN	184849	N	V507822 03/01/18	1108020899991260-329-6000	54610, GOODSSENSE GLUCOS APPG0220	0.00	20.58
57103 SCHOOL NURSE SUPPLY 0668715-IN	184849	N	V507822 03/01/18	1108020899991260-329-6000	23068C, PUFFS FACIAL TI APPG0220	0.00	72.07
57103 SCHOOL NURSE SUPPLY 0668715-IN	184849	N	V507822 03/01/18	1108020899991260-329-6000	23082, HOUSEBRAND VINYL APPG0220	0.00	125.40
57103 SCHOOL NURSE SUPPLY 0668715-IN	184849	N	V507822 03/01/18	1108020899991260-329-6000	12499, WELCH ALLYN SURE APPG0220	0.00	976.00

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57103 SCHOOL NURSE SUPPLY 0671655	185066	N	V507852 03/08/18	1131520899991260-329-6000	23510 - 3" X 5" ZIPPER APPG0305	0.00	4.77
57103 SCHOOL NURSE SUPPLY 0671655	185066	N	V507852 03/08/18	1131520899991260-329-6000	5846 - POWDER-FREE VINYL APPG0305	0.00	37.45
57103 SCHOOL NURSE SUPPLY 0671655	185066	N	V507852 03/08/18	1131520899991260-329-6000	371688 - COTTON ROLLS APPG0305	0.00	3.95
57103 SCHOOL NURSE SUPPLY 0671655	185066	N	V507852 03/08/18	1131520899991260-329-6000	15926 - COFLEX SELF-ADH APPG0305	0.00	6.60
57103 SCHOOL NURSE SUPPLY 0671655	185066	N	V507852 03/08/18	1131520899991260-329-6000	22715 - 3.5OZ PLASTIC S APPG0305	0.00	16.45
57103 SCHOOL NURSE SUPPLY 0671655	185066	N	V507852 03/08/18	1131520899991260-329-6000	37913 - DYNAMEX ACTISPL APPG0305	0.00	15.90
57103 SCHOOL NURSE SUPPLY 0671655	185066	N	V507852 03/08/18	1131520899991260-329-6000	53580 - SAVE-A-TOOTH APPG0305	0.00	15.95
57103 SCHOOL NURSE SUPPLY 0671655	185066	N	V507852 03/08/18	1131520899991260-329-6000	70026 - 1" X 3" CURAD F APPG0305	0.00	16.40
57103 SCHOOL NURSE SUPPLY 0671655	185066	N	V507852 03/08/18	1131520899991260-329-6000	70024 - 3/4" X 3" CURAD APPG0305	0.00	15.40
57103 SCHOOL NURSE SUPPLY 0671655	185066	N	V507852 03/08/18	1131520899991260-329-6000	14410 - TONGUE DEPRESSO APPG0305	0.00	4.50
57103 SCHOOL NURSE SUPPLY 0671655	185066	N	V507852 03/08/18	1131520899991260-329-6000	25348 - LED REUSABLE PE APPG0305	0.00	5.00
57103 SCHOOL NURSE SUPPLY 0671655	185066	N	V507852 03/08/18	1131520899991260-329-6000	34160 - SPLINTER FPRCE[APPG0305	0.00	1.75
57103 SCHOOL NURSE SUPPLY 0671655	185066	N	V507852 03/08/18	1131520899991260-329-6000	34207 - THUMB DRESSING APPG0305	0.00	1.90
57103 SCHOOL NURSE SUPPLY 0671655	185066	N	V507852 03/08/18	1131520899991260-329-6000	ESTIMATED SHIPPING/HAND APPG0305	0.00	13.00
57103 SCHOOL NURSE SUPPLY 0673026	185220	N	V507852 03/08/18	1111120401009999-329-8000	SKINTEGRITY WOUND CLEAN APPG0301	0.00	29.85
57103 SCHOOL NURSE SUPPLY 0673026	185220	N	V507852 03/08/18	1111120401009999-329-8000	FIRST AID ANTISEPTIC SP APPG0301	0.00	25.11
57103 SCHOOL NURSE SUPPLY 0673026	185220	N	V507852 03/08/18	1111120401009999-329-8000	3M COBAN SELF ADHERENT APPG0301	0.00	25.90
57103 SCHOOL NURSE SUPPLY 0673026	185220	N	V507852 03/08/18	1111120401009999-329-8000	SPORTS TAPE 1-1/2" X 10 APPG0301	0.00	14.50
57103 SCHOOL NURSE SUPPLY 0673026	185220	N	V507852 03/08/18	1111120401009999-329-8000	JOHNSON/JOHNSON SAFE TR APPG0301	0.00	13.90
57103 SCHOOL NURSE SUPPLY 0673026	185220	N	V507852 03/08/18	1111120401009999-329-8000	INSTA KOOL INSTANT COLD APPG0301	0.00	17.70
57103 SCHOOL NURSE SUPPLY 0673026	185220	N	V507852 03/08/18	1111120401009999-329-8000	PDI SANI HANDS APPG0301	0.00	6.95
57103 SCHOOL NURSE SUPPLY 0673026	185220	N	V507852 03/08/18	1111120401009999-329-8000	POWDER FREE NITRILE GLO APPG0301	0.00	9.29
57103 SCHOOL NURSE SUPPLY 0673026	185220	N	V507852 03/08/18	1111120401009999-329-8000	BAG APPG0301	0.00	34.95
57103 SCHOOL NURSE SUPPLY 0673026	185220	N	V507852 03/08/18	1111120401009999-329-8000	SUPPLIES ONLY APPG0301	0.00	21.50
57103 SCHOOL NURSE SUPPLY 0673026	185220	N	V507852 03/08/18	1111120401009999-329-8000	6" X 8" 2 MIL CLEAR BA APPG0301	0.00	7.38
57103 SCHOOL NURSE SUPPLY 0673026	185220	N	V507852 03/08/18	1111120401009999-329-8000	3" X 3" 2MIL CLEAR BAG APPG0301	0.00	1.19
57103 SCHOOL NURSE SUPPLY 0673026	185220	N	V507852 03/08/18	1111120401009999-329-8000	ESTIMATED SHIPPING/HAND APPG0301	0.00	17.95

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57103 SCHOOL NURSE SUPPLY 0674064-IN	185314	N	V507912 03/15/18	1208020401007030-329-6000	10042 CAVANT ALCOHOL FR APPG0307	0.00	144.00
57103 SCHOOL NURSE SUPPLY 0674064-IN	185314	N	V507912 03/15/18	1208020401007030-329-6000	13433 BULK ZIPLOC STORA APPG0307	0.00	225.00
57103 SCHOOL NURSE SUPPLY 0674064-IN	185314	N	V507912 03/15/18	1208020401007030-329-6000	13432 BULK ZIPLOC STORA APPG0307	0.00	224.75
57103 SCHOOL NURSE SUPPLY 0674064-IN	185314	N	V507912 03/15/18	1208020401007030-329-6000	13431 BULK ZIPLOC STORA APPG0307	0.00	132.50
57103 SCHOOL NURSE SUPPLY 0674064-IN	185314	N	V507912 03/15/18	1208020401007030-329-6000	23068C PUFFS FACIAL TIS APPG0307	0.00	232.50
57103 SCHOOL NURSE SUPPLY 0674064-IN	185314	N	V507912 03/15/18	1208020401007030-329-6000	22715C 3 1/2 OZ FLAT BO APPG0307	0.00	146.00
57103 SCHOOL NURSE SUPPLY 0674064-IN	185314	N	V507912 03/15/18	1208020401007030-329-6000	16855 CLOROX DISINFECTI APPG0307	0.00	212.50
57103 SCHOOL NURSE SUPPLY 0673941-IN	184699	N	V507952 03/22/18	1120720899991260-329-6000	#15312 APPG0315	0.00	5.99
57103 SCHOOL NURSE SUPPLY 0673941-IN	184699	N	V507952 03/22/18	1120720899991260-329-6000	#57828 APPG0315	0.00	219.00
57103 SCHOOL NURSE SUPPLY 0673941-IN	184699	N	V507952 03/22/18	1120720899991260-329-6000	53580 APPG0315	0.00	15.95
57103 SCHOOL NURSE SUPPLY 0673941-IN	184699	N	V507952 03/22/18	1120720899991260-329-6000	63160 APPG0315	0.00	31.80
57103 SCHOOL NURSE SUPPLY 0673941-IN	184699	N	V507952 03/22/18	1120720899991260-329-6000	15505 APPG0315	0.00	10.58
57103 SCHOOL NURSE SUPPLY 0673941-IN	184699	N	V507952 03/22/18	1120720899991260-329-6000	23082 APPG0315	0.00	27.96
57103 SCHOOL NURSE SUPPLY 0673941-IN	184699	N	V507952 03/22/18	1120720899991260-329-6000	23410 APPG0315	0.00	11.90
57103 SCHOOL NURSE SUPPLY 0673941-IN	184699	N	V507952 03/22/18	1120720899991260-329-6000	6105 APPG0315	0.00	22.50
57103 SCHOOL NURSE SUPPLY 0673941-INSH	0	N	V507952 03/22/18	1120720401009999-329-2200	APPG0315	0.00	19.95
57103 SCHOOL NURSE SUPPLY 0673942-IN	184700	N	V507952 03/22/18	1120720401009999-329-2200	22905 APPG0315	0.00	26.32
57103 SCHOOL NURSE SUPPLY 0673942-IN	184700	N	V507952 03/22/18	1120720401009999-329-2200	24518 APPG0315	0.00	19.58
57103 SCHOOL NURSE SUPPLY 0673942-IN	184700	N	V507952 03/22/18	1120720401009999-329-2200	34718 APPG0315	0.00	19.95
57103 SCHOOL NURSE SUPPLY 0673942-IN	184700	N	V507952 03/22/18	1120720401009999-329-2200	SHIPPING APPG0315	0.00	9.25
TOTAL VENDOR						0.00	3814.71
57075 SCHOOL OUTFITTERS INV12508689	185456	N	83011 03/22/18	1111620501009999-554-0300	9000 SERIES SCHOOL CHAI APPG0315	0.00	382.80
57075 SCHOOL OUTFITTERS INV12508689	185456	N	83011 03/22/18	1111620501009999-554-0300	ESTIMATED SHIPPING/HAND APPG0315	0.00	108.41
TOTAL VENDOR						0.00	491.21
57132 SCHOOL SPECIALTY 208120010370	185318	N		1111020401009999-329-1600	ITEM 1540322 APPG0307	0.00	0.00
57132 SCHOOL SPECIALTY 208119972264	185160	N	82487 02/28/18	1131220401009999-329-2200	LAMINATING FILM; ITEM 1 APPG0228	0.00	63.44
57132 SCHOOL SPECIALTY 208119999873	185158	N	82807 03/15/18	1131720604001300-329-2132	ITEM #1471400 HANDWRITI APPG0307	0.00	12.71

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57132 SCHOOL SPECIALTY 208120010370	185318	N	82807 03/15/18	1111020401009999-329-1600	ITEM # 1386920 APPG0307	0.00	10.32
57132 SCHOOL SPECIALTY 208120010370	185318	N	82807 03/15/18	1111020401009999-329-1600	ITEM 391127 APPG0307	0.00	21.60
57132 SCHOOL SPECIALTY 208120010370	185318	N	82807 03/15/18	1111020401009999-329-1600	ITEM # 248019 APPG0307	0.00	54.39
57132 SCHOOL SPECIALTY 208120010370	185318	N	82807 03/15/18	1111020401009999-329-1600	ITEM 008292 APPG0307	0.00	18.97
57132 SCHOOL SPECIALTY 208120010370	185318	N	82807 03/15/18	1111020401009999-329-1600	ITEM 015735 APPG0307	0.00	44.85
57132 SCHOOL SPECIALTY 208120010370	185318	N	82807 03/15/18	1111020401009999-329-1600	ITEM # 405163 APPG0307	0.00	71.12
57132 SCHOOL SPECIALTY 208120010370	185318	N	82807 03/15/18	1111020401009999-329-1600	ITEM # 1429440 APPG0307	0.00	44.26
57132 SCHOOL SPECIALTY 208120010370	185318	N	82807 03/15/18	1111020401009999-329-1600	ITEM #223365 APPG0307	0.00	77.49
57132 SCHOOL SPECIALTY 208120010370	185318	N	82807 03/15/18	1111020401009999-329-1600	ITEM # 077415 APPG0307	0.00	31.76
57132 SCHOOL SPECIALTY 208120010370	185318	N	82807 03/15/18	1111020401009999-329-1600	ITEM 053946 APPG0307	0.00	75.04
57132 SCHOOL SPECIALTY 208120010370	185318	N	82807 03/15/18	1111020401009999-329-1600	ITEM # 405627 APPG0307	0.00	16.04
57132 SCHOOL SPECIALTY 208120010370	185318	N	82807 03/15/18	1111020401009999-329-1600	ITEM 054141 APPG0307	0.00	5.54
57132 SCHOOL SPECIALTY 208120010370	185318	N	82807 03/15/18	1111020401009999-329-1600	ITEM 1337116 APPG0307	0.00	10.70
57132 SCHOOL SPECIALTY 208120010717	185328	N	82807 03/15/18	1111520604001300-329-1100	1319021 TAPE COLORED MA APPG0307	0.00	61.86
57132 SCHOOL SPECIALTY 208120010717	185328	N	82807 03/15/18	1111520604001300-329-1100	040590 TAPE HIGHLAND 26 APPG0307	0.00	35.40
57132 SCHOOL SPECIALTY 208120010717	185328	N	82807 03/15/18	1111520604001300-329-1100	040536 TAPE SCOTCH 600- APPG0307	0.00	66.60
57132 SCHOOL SPECIALTY 208120021765	185379	N	82807 03/15/18	1130220604001300-329-2100	1506433 RED 9X12 CONSTR APPG0309	0.00	12.90
57132 SCHOOL SPECIALTY 208120021765	185379	N	82807 03/15/18	1130220604001300-329-2100	201184 SKY BLUE 9X12 C APPG0309	0.00	12.90
57132 SCHOOL SPECIALTY 208120021765	185379	N	82807 03/15/18	1130220604001300-329-2100	201231 LILAC CONSTRUCTI APPG0309	0.00	12.90
57132 SCHOOL SPECIALTY 208120021765	185379	N	82807 03/15/18	1130220604001300-329-2100	1506514 RED 12X18 CONST APPG0309	0.00	45.50
57132 SCHOOL SPECIALTY 208120021765	185379	N	82807 03/15/18	1130220604001300-329-2100	1506537 WHITE 12X18 CON APPG0309	0.00	31.85
57132 SCHOOL SPECIALTY 208120021765	185379	N	82807 03/15/18	1130220604001300-329-2100	1506522 PINK 12X18 CONS APPG0309	0.00	31.85
57132 SCHOOL SPECIALTY 208120021765	185379	N	82807 03/15/18	1130220604001300-329-2100	067673 AVERY 5160 LABLE APPG0309	0.00	105.24
57132 SCHOOL SPECIALTY 208120021765	185379	N	82807 03/15/18	1130220604001300-329-2100	084876 YELLOW 3X3 STICK APPG0309	0.00	16.20
57132 SCHOOL SPECIALTY 208120021765	185379	N	82807 03/15/18	1130220604001300-329-2100	088706 3X5 INDEX CARDS APPG0309	0.00	12.48
57132 SCHOOL SPECIALTY 208120021765	185379	N	82807 03/15/18	1130220604001300-329-2100	1354253 DRY ERASE BLACK APPG0309	0.00	35.60
57132 SCHOOL SPECIALTY 208120021765	185379	N	82807 03/15/18	1130220604001300-329-2100	1593100 DRY ERASE MARKE APPG0309	0.00	6.79

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57132 SCHOOL SPECIALTY 208120021765	185379	N	82807 03/15/18	1130220604001300-329-2100	1593097 DRY ERASE MARKE APPG0309	0.00	8.14
57132 SCHOOL SPECIALTY 208120021765	185379	N	82807 03/15/18	1130220604001300-329-2100	1400750 DRY ERASE MARKE APPG0309	0.00	5.40
57132 SCHOOL SPECIALTY 208120021765	185379	N	82807 03/15/18	1130220604001300-329-2100	086394 2" WHITE VIEW APPG0309	0.00	25.60
57132 SCHOOL SPECIALTY 208120021765	185379	N	82807 03/15/18	1130220604001300-329-2100	086398 3" BLACK VIEW BI APPG0309	0.00	20.37
57132 SCHOOL SPECIALTY 208120054027	0	N	83150 03/29/18	1121320401009999-329-2200	APPG0322	0.00	134.53
57132 SCHOOL SPECIALTY 208120054664	185481	N	83150 03/29/18	1121320401009999-329-1100	032397 SMALL 3/4" B APPG0326	0.00	3.60
57132 SCHOOL SPECIALTY 208120054664	185481	N	83150 03/29/18	1121320401009999-329-1100	032403 LARGE 2" BLA APPG0326	0.00	4.75
57132 SCHOOL SPECIALTY 208120054664	185481	N	83150 03/29/18	1121320401009999-329-1100	040590 MASKING TAPE APPG0326	0.00	14.16
57132 SCHOOL SPECIALTY 208120054664	185481	N	83150 03/29/18	1121320401009999-329-1100	084904 SHEET PROTEC APPG0326	0.00	20.88
57132 SCHOOL SPECIALTY 208120054664	0	N	83150 03/29/18	1121320401009999-329-1100	APPG0326	0.00	9.95
57132 SCHOOL SPECIALTY 208120091752	0	N	83150 03/29/18	1121320401009999-329-2200	APPG0325	0.00	-10.80
57132 SCHOOL SPECIALTY 208120092464	0	N	83150 03/29/18	1121320401009999-329-2200	APPG0326	0.00	12.20
57132 SCHOOL SPECIALTY 51373826	185482	N	83150 03/29/18	1121320401009999-329-2200	1506561 BLACK CONST APPG0322	0.00	12.40
57132 SCHOOL SPECIALTY 51373826	185482	N	83150 03/29/18	1121320401009999-329-2200	201195 DARK BLUE CO APPG0322	0.00	11.50
57132 SCHOOL SPECIALTY 51373826	185482	N	83150 03/29/18	1121320401009999-329-2200	201202 YELLOW CONST APPG0322	0.00	20.16
57132 SCHOOL SPECIALTY 51373826	185482	N	83150 03/29/18	1121320401009999-329-2200	027767 GLUE STICK U APPG0322	0.00	54.05
57132 SCHOOL SPECIALTY 80626373CR	0	N	83150 03/29/18	1121320401009999-329-2200	APPG0322	0.00	-134.53
TOTAL VENDOR						0.00	1258.66
57060 SCHOOLMART 403954	185202	N	V507823 03/01/18	1108020401009999-329-2200	TI-84 PLUS CE GRAPHING APPG0226	0.00	7118.40
57060 SCHOOLMART 404132	185302	N	V507853 03/08/18	1121720401009999-329-2200	PER QUOTE 015499 TI-83 APPG0301	0.00	1098.00
57060 SCHOOLMART 404132	185302	N	V507853 03/08/18	1121720401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0301	0.00	11.09
TOTAL VENDOR						0.00	8227.49
90666 SCHOOLSIN W187188	185204	N	82488 02/28/18	1111420401009999-329-2200	#CFK-1026 CARPETS FOR K APPG0228	0.00	110.46
101199 SCIENCE BUDDIES 1909	181554	N	82489 02/28/18	1208020401007030-329-2200	CANDY CHROMATOGRAPHY SC APPG0222	0.00	79.09
101199 SCIENCE BUDDIES 1909	181554	N	82489 02/28/18	1208020401007030-329-2200	CHROMATOGRAPHY FILTER P APPG0222	0.00	36.10
TOTAL VENDOR						0.00	115.19

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58200 SEWELL BUS SERVICE LLC 182080 CONT031518		M	V507913 03/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0315	0.00	17986.30
58200 SEWELL BUS SERVICE LLC 0 TR020118-274		M	V507913 03/15/18	1108020999991270-209-2318	APMJ0312	0.00	534.29
58200 SEWELL BUS SERVICE LLC 0 TR022718-274		M	V507913 03/15/18	1108020999991270-209-2318	APMJ0312	0.00	57.88
58200 SEWELL BUS SERVICE LLC 182080 CONT032918		M	V507990 03/29/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0329	0.00	17952.05
TOTAL VENDOR						0.00	36530.52
100334 LAURA T SEWELL 0206-022818	0	N	V507914 03/15/18	1208021499994010-408-0100	APPG0309	0.00	119.95
58267 DEBRA J SHATROWSKY 0103-012618	0	N	V507824 03/01/18	1108020604001305-408-0100	APPG0220	0.00	59.46
100247 SARAH SHAW 0201-022818	0	N	82808 03/15/18	1108020799991240-408-0100	APPG0309	0.00	141.92
90903 SHENANDOAH'S PRIDE LLC 180903 02.11.18		N	82490 02/28/18	5521621399991045-325-9000	MILK FOR SY17-18 APBL0221	0.00	270.67
90903 SHENANDOAH'S PRIDE LLC 180903 02.11.18		N	82490 02/28/18	5521721399991045-325-9000	MILK FOR SY17-18 APBL0221	0.00	272.14
90903 SHENANDOAH'S PRIDE LLC 180903 02.11.18		N	82490 02/28/18	5531821399991045-325-9000	MILK FOR SY17-18 APBL0221	0.00	459.01
90903 SHENANDOAH'S PRIDE LLC 180903 02.11.18		N	82490 02/28/18	5511621399991045-325-9000	MILK FOR SY17-18 APBL0221	0.00	468.37
90903 SHENANDOAH'S PRIDE LLC 180903 02.11.18		N	82490 02/28/18	5531421399991045-325-9000	MILK FOR SY17-18 APBL0221	0.00	567.71
90903 SHENANDOAH'S PRIDE LLC 180903 02.11.18		N	82490 02/28/18	5511121399991045-325-9000	MILK FOR SY17-18 APBL0221	0.00	615.54
90903 SHENANDOAH'S PRIDE LLC 180903 02.11.18		N	82490 02/28/18	5511321399991045-325-9000	MILK FOR SY17-18 APBL0221	0.00	634.26
90903 SHENANDOAH'S PRIDE LLC 180903 02.11.18		N	82490 02/28/18	5521321399991045-325-9000	MILK FOR SY17-18 APBL0221	0.00	862.55
90903 SHENANDOAH'S PRIDE LLC 180903 02.18.18		N	82612 03/08/18	5511321399991045-325-9000	MILK FOR SY17-18 APBL0301	0.00	980.35
90903 SHENANDOAH'S PRIDE LLC 180903 02.18.18		N	82612 03/08/18	5521721399991045-325-9000	MILK FOR SY17-18 APBL0301	0.00	260.07
90903 SHENANDOAH'S PRIDE LLC 180903 02.18.18		N	82612 03/08/18	5521621399991045-325-9000	MILK FOR SY17-18 APBL0301	0.00	310.60
90903 SHENANDOAH'S PRIDE LLC 180903 02.18.18		N	82612 03/08/18	5511621399991045-325-9000	MILK FOR SY17-18 APBL0301	0.00	335.51
90903 SHENANDOAH'S PRIDE LLC 180903 02.18.18		N	82612 03/08/18	5531421399991045-325-9000	MILK FOR SY17-18 APBL0301	0.00	445.95
90903 SHENANDOAH'S PRIDE LLC 180903 02.18.18		N	82612 03/08/18	5531821399991045-325-9000	MILK FOR SY17-18 APBL0301	0.00	545.03
90903 SHENANDOAH'S PRIDE LLC 180903 02.18.18		N	82612 03/08/18	5511121399991045-325-9000	MILK FOR SY17-18 APBL0301	0.00	573.14
90903 SHENANDOAH'S PRIDE LLC 180903 02.18.18		N	82612 03/08/18	5521321399991045-325-9000	MILK FOR SY17-18 APBL0301	0.00	758.00
90903 SHENANDOAH'S PRIDE LLC 180903 02.25.18		N	82809 03/15/18	5511621399991045-325-9000	MILK FOR SY17-18 APBL0309	0.00	427.20

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90903 SHENANDOAH'S PRIDE LLC 180903 02.25.18		N	82809 03/15/18	5531421399991045-325-9000	MILK FOR SY17-18 APBL0309	0.00	430.43
90903 SHENANDOAH'S PRIDE LLC 180903 02.25.18		N	82809 03/15/18	5511321399991045-325-9000	MILK FOR SY17-18 APBL0309	0.00	502.63
90903 SHENANDOAH'S PRIDE LLC 180903 02.25.18		N	82809 03/15/18	5511121399991045-325-9000	MILK FOR SY17-18 APBL0309	0.00	551.94
90903 SHENANDOAH'S PRIDE LLC 180903 02.25.18		N	82809 03/15/18	5521321399991045-325-9000	MILK FOR SY17-18 APBL0309	0.00	787.11
90903 SHENANDOAH'S PRIDE LLC 180903 02.25.18		N	82809 03/15/18	5521721399991045-325-9000	MILK FOR SY17-18 APBL0309	0.00	189.80
90903 SHENANDOAH'S PRIDE LLC 180903 02.25.18		N	82809 03/15/18	5521621399991045-325-9000	MILK FOR SY17-18 APBL0309	0.00	281.28
90903 SHENANDOAH'S PRIDE LLC 180903 02.25.18		N	82809 03/15/18	5531821399991045-325-9000	MILK FOR SY17-18 APBL0309	0.00	383.57
90903 SHENANDOAH'S PRIDE LLC 180903 03.04.18		N	83014 03/22/18	5521621399991045-325-9000	MILK FOR SY17-18 APBL0316	0.00	259.09
90903 SHENANDOAH'S PRIDE LLC 180903 03.04.18		N	83014 03/22/18	5521721399991045-325-9000	MILK FOR SY17-18 APBL0316	0.00	273.70
90903 SHENANDOAH'S PRIDE LLC 180903 03.04.18		N	83014 03/22/18	5511621399991045-325-9000	MILK FOR SY17-18 APBL0316	0.00	375.22
90903 SHENANDOAH'S PRIDE LLC 180903 03.04.18		N	83014 03/22/18	5531421399991045-325-9000	MILK FOR SY17-18 APBL0316	0.00	477.33
90903 SHENANDOAH'S PRIDE LLC 180903 03.04.18		N	83014 03/22/18	5531821399991045-325-9000	MILK FOR SY17-18 APBL0316	0.00	499.58
90903 SHENANDOAH'S PRIDE LLC 180903 03.04.18		N	83014 03/22/18	5511121399991045-325-9000	MILK FOR SY17-18 APBL0316	0.00	562.49
90903 SHENANDOAH'S PRIDE LLC 180903 03.04.18		N	83014 03/22/18	5521321399991045-325-9000	MILK FOR SY17-18 APBL0316	0.00	804.93
90903 SHENANDOAH'S PRIDE LLC 180903 03.04.18		N	83014 03/22/18	5511321399991045-325-9000	MILK FOR SY17-18 APBL0316	0.00	872.01
90903 SHENANDOAH'S PRIDE LLC 180903 03.11.18		N	83151 03/29/18	5521721399991045-325-9000	MILK FOR SY17-18 APBL0326	0.00	176.32
90903 SHENANDOAH'S PRIDE LLC 180903 03.11.18		N	83151 03/29/18	5521621399991045-325-9000	MILK FOR SY17-18 APBL0326	0.00	247.26
90903 SHENANDOAH'S PRIDE LLC 180903 03.11.18		N	83151 03/29/18	5511621399991045-325-9000	MILK FOR SY17-18 APBL0326	0.00	301.10
90903 SHENANDOAH'S PRIDE LLC 180903 03.11.18		N	83151 03/29/18	5511121399991045-325-9000	MILK FOR SY17-18 APBL0326	0.00	497.06
90903 SHENANDOAH'S PRIDE LLC 180903 03.11.18		N	83151 03/29/18	5531421399991045-325-9000	MILK FOR SY17-18 APBL0326	0.00	505.06
90903 SHENANDOAH'S PRIDE LLC 180903 03.11.18		N	83151 03/29/18	5531821399991045-325-9000	MILK FOR SY17-18 APBL0326	0.00	536.57
90903 SHENANDOAH'S PRIDE LLC 180903 03.11.18		N	83151 03/29/18	5521321399991045-325-9000	MILK FOR SY17-18 APBL0326	0.00	606.35
90903 SHENANDOAH'S PRIDE LLC 180903 03.11.18		N	83151 03/29/18	5511321399991045-325-9000	MILK FOR SY17-18 APBL0326	0.00	664.04
TOTAL VENDOR						0.00	19570.97
58261 KELLY M SHERANKO 0116-022618	0	N	82810 03/15/18	1108020501009999-408-0100	APPG0307	0.00	204.38
69132 SHERWIN WILLIAMS CO. 4699-6	184403	N	82491 02/28/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0223	0.00	39.36

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69132 SHERWIN WILLIAMS CO. 4886-9	184403	N	82491 02/28/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0228	0.00	9.68
69132 SHERWIN WILLIAMS CO. 7078-4	184403	N	82491 02/28/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0228	0.00	63.03
69132 SHERWIN WILLIAMS CO. 7086-7	184403	N	82491 02/28/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0228	0.00	107.76
69132 SHERWIN WILLIAMS CO. 5316-6	184403	N	83015 03/22/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0315	0.00	60.89
69132 SHERWIN WILLIAMS CO. 5589-8	184403	N	83015 03/22/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0317	0.00	47.00
69132 SHERWIN WILLIAMS CO. 5870-2	184403	N	83152 03/29/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0326	0.00	2.98
69132 SHERWIN WILLIAMS CO. 5909-8	184403	N	83152 03/29/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0326	0.00	29.52
TOTAL VENDOR						0.00	360.22
58353 SHIFFLER 1805000601	185162	N		1108021199991280-329-7600	PSS17 APPG0315	0.00	0.00
58353 SHIFFLER 1805000601	185162	N		1108021199991280-329-7600	ESTIMATED SHIPPING/HAND APPG0315	0.00	0.00
58353 SHIFFLER 1805000600	185162	N	82668 03/09/18	1108021199991280-329-7600	PSS34, SWING HANGER W/P APPG0306	0.00	765.76
58353 SHIFFLER 1805000600	185162	N	82668 03/09/18	1108021199991280-329-7600	PSS17 APPG0306	0.00	58.80
58353 SHIFFLER 1805000600	185162	N	82668 03/09/18	1108021199991280-329-7600	ESTIMATED SHIPPING/HAND APPG0306	0.00	60.98
58353 SHIFFLER 1805000601	185162	N	83016 03/22/18	1108021199991280-329-7600	PSS34, SWING HANGER W/P APPG0315	0.00	191.44
58353 SHIFFLER 1806001300	185420	N	83016 03/22/18	1108021199991280-329-7600	PSS16ABLKCTN QUOTE #Q1 APPG0315	0.00	745.64
58353 SHIFFLER 1806001300	185420	N	83016 03/22/18	1108021199991280-329-7600	ESTIMATED SHIPPING/HAND APPG0315	0.00	81.13
TOTAL VENDOR						0.00	1903.75
100849 SHOREHAVEN SCHOOL FERP- FEBRUARY-	181447	N	82811 03/15/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG0309	0.00	3948.62
100849 SHOREHAVEN SCHOOL FERP- FEBRUARY-	181447	N	82811 03/15/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG0309	0.00	4029.54
TOTAL VENDOR						0.00	7978.16
58257 SHRED IT USA 8124182666	180392	N	82669 03/09/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0306	0.00	55.03
58257 SHRED IT USA 8124182667	180392	N	82669 03/09/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0306	0.00	78.57
58257 SHRED IT USA 8124182668	180392	N	82669 03/09/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0306	0.00	66.80
58257 SHRED IT USA 8124182669	180392	N	82669 03/09/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0306	0.00	55.03
58257 SHRED IT USA 8124182670	180392	N	82669 03/09/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0306	0.00	55.03
58257 SHRED IT USA 8124182671	180392	N	82669 03/09/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0306	0.00	64.45
58257 SHRED IT USA 8124182672	180392	N	82669 03/09/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0306	0.00	78.57

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58257 SHRED IT USA 8124182673	180392	N	82669 03/09/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0306	0.00	66.80
58257 SHRED IT USA 8124182674	180392	N	82669 03/09/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0306	0.00	65.91
58257 SHRED IT USA 8124182675	180392	N	82669 03/09/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0306	0.00	79.09
58257 SHRED IT USA 8124182676	180392	N	82669 03/09/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0306	0.00	90.34
58257 SHRED IT USA 8124182677	180392	N	82669 03/09/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0306	0.00	55.03
58257 SHRED IT USA 8124182678	180392	N	82669 03/09/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0306	0.00	53.03
58257 SHRED IT USA 8124182679	180392	N	82669 03/09/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0306	0.00	58.00
TOTAL VENDOR						0.00	921.68
92575 SIMCO LOGISTICS 1000384	180905	N	82492 02/28/18	5521621399991045-325-9000	ICE CREAM PRODUCTS APBL0221	0.00	144.28
92575 SIMCO LOGISTICS 988892	180905	N	82492 02/28/18	5531421399991045-325-9000	ICE CREAM PRODUCTS APBL0221	0.00	130.54
92575 SIMCO LOGISTICS 992117	180905	N	82492 02/28/18	5511321399991045-325-9000	ICE CREAM PRODUCTS APBL0221	0.00	194.06
92575 SIMCO LOGISTICS 993246	180905	N	82492 02/28/18	5531821399991045-325-9000	ICE CREAM PRODUCTS APBL0221	0.00	70.12
92575 SIMCO LOGISTICS 993924	180905	N	82492 02/28/18	5531421399991045-325-9000	ICE CREAM PRODUCTS APBL0221	0.00	128.30
92575 SIMCO LOGISTICS 997827	180905	N	82492 02/28/18	5511121399991045-325-9000	ICE CREAM PRODUCTS APBL0221	0.00	127.00
92575 SIMCO LOGISTICS 999165	180905	N	82492 02/28/18	5521721399991045-325-9000	ICE CREAM PRODUCTS APBL0221	0.00	108.18
92575 SIMCO LOGISTICS 1002700	180905	N	82613 03/08/18	5511321399991045-325-9000	ICE CREAM PRODUCTS APBL0301	0.00	154.04
92575 SIMCO LOGISTICS 1003515	180905	N	82613 03/08/18	5531821399991045-325-9000	ICE CREAM PRODUCTS APBL0301	0.00	186.12
92575 SIMCO LOGISTICS 1003553	180905	N	82613 03/08/18	5531421399991045-325-9000	ICE CREAM PRODUCTS APBL0301	0.00	101.62
92575 SIMCO LOGISTICS 1009222	180905	N	82613 03/08/18	5511621399991045-325-9000	ICE CREAM PRODUCTS APBL0301	0.00	180.58
92575 SIMCO LOGISTICS 1010289	180905	N	82613 03/08/18	5531821399991045-325-9000	ICE CREAM PRODUCTS APBL0301	0.00	135.42
92575 SIMCO LOGISTICS 1010292	180905	N	82613 03/08/18	5521321399991045-325-9000	ICE CREAM PRODUCTS APBL0301	0.00	94.60
92575 SIMCO LOGISTICS 1013320	180905	N	82613 03/08/18	5531821399991045-325-9000	ICE CREAM PRODUCTS APBL0301	0.00	108.76
92575 SIMCO LOGISTICS 995034	180905	N	82613 03/08/18	5521621399991045-325-9000	ICE CREAM PRODUCTS APBL0301	0.00	200.42
92575 SIMCO LOGISTICS 1020646	180905	N	83017 03/22/18	5521621399991045-325-9000	ICE CREAM PRODUCTS APBL0316	0.00	156.80
92575 SIMCO LOGISTICS 1029215	180905	N	83017 03/22/18	5511621399991045-325-9000	ICE CREAM PRODUCTS APBL0316	0.00	212.60
92575 SIMCO LOGISTICS 1030167	180905	N	83017 03/22/18	5521321399991045-325-9000	ICE CREAM PRODUCTS APBL0316	0.00	75.48
92575 SIMCO LOGISTICS 1033560	180905	N	83017 03/22/18	5531421399991045-325-9000	ICE CREAM PRODUCTS APBL0316	0.00	113.08

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92575 SIMCO LOGISTICS 1018326	180905	N	83153 03/29/18	5531421399991045-325-9000	ICE CREAM PRODUCTS APBL0326	0.00	165.02
92575 SIMCO LOGISTICS 1018593	180905	N	83153 03/29/18	5511121399991045-325-9000	ICE CREAM PRODUCTS APBL0326	0.00	201.60
92575 SIMCO LOGISTICS 1031567	180905	N	83153 03/29/18	5521721399991045-325-9000	ICE CREAM PRODUCTS APBL0326	0.00	137.00
92575 SIMCO LOGISTICS 1038049	180905	N	83153 03/29/18	5521621399991045-325-9000	ICE CREAM PRODUCTS APBL0326	0.00	194.76
92575 SIMCO LOGISTICS 1039179	180905	N	83153 03/29/18	5511121399991045-325-9000	ICE CREAM PRODUCTS APBL0326	0.00	263.64
92575 SIMCO LOGISTICS 1039873	180905	N	83153 03/29/18	5531821399991045-325-9000	ICE CREAM PRODUCTS APBL0326	0.00	135.42
92575 SIMCO LOGISTICS 1043277	180905	N	83153 03/29/18	5531821399991045-325-9000	ICE CREAM PRODUCTS APBL0326	0.00	103.84
92575 SIMCO LOGISTICS 1043896	180905	N	83153 03/29/18	5511321399991045-325-9000	ICE CREAM PRODUCTS APBL0326	0.00	244.74
92575 SIMCO LOGISTICS 1044113	180905	N	83153 03/29/18	5511121399991045-325-9000	ICE CREAM PRODUCTS APBL0326	0.00	124.70
TOTAL VENDOR						0.00	4192.72
58720 MAUREEN SINCLAIR 0102-012618	0	N	82493 02/28/18	1108020616001350-408-0100	APPG0221	0.00	41.58
58720 MAUREEN SINCLAIR 0202-022318	0	N	83154 03/29/18	1108020616001350-408-0100	APPG0323	0.00	39.78
TOTAL VENDOR						0.00	81.36
58873 AMY M SIRACUSANO 0202-022818	0	N	82812 03/15/18	1108020501009999-408-0100	APPG0307	0.00	284.44
58873 AMY M SIRACUSANO 0224-022818	0	N	82812 03/15/18	1108020216012520-499-2300	APPG0307	0.00	254.47
TOTAL VENDOR						0.00	538.91
58907 SKILLPATH SEMINARS 2153783	184630	N	82494 02/28/18	1108020123001035-499-2100	CD-ROM SET: MENTAL ILL APPG0224	0.00	149.00
58907 SKILLPATH SEMINARS 2153783SH	0	N	82494 02/28/18	1108020123001035-499-2100	APPG0224	0.00	6.95
TOTAL VENDOR						0.00	155.95
58941 KATHY SLAGLE 0102-013118	0	N	V507915 03/15/18	1108020604001305-408-0100	APPG0309	0.00	424.83
58941 KATHY SLAGLE 1201-122217	0	N	V507915 03/15/18	1108020604001305-408-0100	APPG0309	0.00	385.15
TOTAL VENDOR						0.00	809.98
76617 ERIN N SLOAN 0108-013118	0	N	82495 02/28/18	1108020604001305-408-0100	APPG0221	0.00	118.59
76617 ERIN N SLOAN 1201-122117	0	N	82495 02/28/18	1108020604001305-408-0100	APPG0221	0.00	144.18
76617 ERIN N SLOAN 0201-022818	0	N	83155 03/29/18	1108020604001305-408-0100	APPG0325	0.00	311.08
TOTAL VENDOR						0.00	573.85
59402 SMART RIDE INC 5971	184453	N	V507854 03/08/18	1208020799995802-499-9900	INVOICE 5971, TRANSPORT APPG0305	0.00	248.15

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59402 SMART RIDE INC 5993	185143	N	V507863 03/09/18	1108020999991270-209-2317	TAXI SERVICE APPG0306	0.00	2375.00
59402 SMART RIDE INC 5993B	185419	N	V507863 03/09/18	1108020999991270-209-2200	TAXI - OUT OF COUNTY ST APPG0306	0.00	2435.00
59402 SMART RIDE INC 6005	185419	N	V507953 03/22/18	1108020999991270-209-2200	TAXI - OUT OF COUNTY ST APPG0317	0.00	5000.00
TOTAL VENDOR						0.00	10058.15
101478 DARELL SMITH 0102-013118	0	N	82496 02/28/18	1108020501009999-408-0100	APPG0223	0.00	145.52
101478 DARELL SMITH 0201-022818	0	N	82813 03/15/18	1108020799991240-209-9900	APPG0309	0.00	223.12
TOTAL VENDOR						0.00	368.64
59480 HEATHER L SMITH 0131-030318	0	N	82814 03/15/18	1108020401009999-329-1610	APPG0309	0.00	331.00
59570 SNEADE'S HARDWARE	180563	N		1108021031006030-209-4700	BLANKET PURCHASE ORDER MT030718		
59570 SNEADE'S HARDWARE 157384	183185	N	82497 02/28/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0222	0.00	139.97
59570 SNEADE'S HARDWARE 157401	183185	N	82497 02/28/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0222	0.00	109.78
59570 SNEADE'S HARDWARE 157577	183185	N	82497 02/28/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0222	0.00	31.97
59570 SNEADE'S HARDWARE 157806	185169	N	82497 02/28/18	1108021199991280-329-7300	BLANKET PURCHASE FOR RO APPG0228	0.00	35.46
59570 SNEADE'S HARDWARE 157808	183185	N	82497 02/28/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0228	0.00	10.50
59570 SNEADE'S HARDWARE 157854	180559	N	82497 02/28/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0228	0.00	21.09
59570 SNEADE'S HARDWARE 314607	180555	N	82497 02/28/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0222	0.00	61.15
59570 SNEADE'S HARDWARE 320194	183185	N	82497 02/28/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0228	0.00	35.69
59570 SNEADE'S HARDWARE 484720	183185	N	82497 02/28/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0222	0.00	33.57
59570 SNEADE'S HARDWARE 484821	183185	N	82497 02/28/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0222	0.00	6.70
59570 SNEADE'S HARDWARE 485193	183185	N	82497 02/28/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0223	0.00	29.96
59570 SNEADE'S HARDWARE 485288	183360	N	82497 02/28/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0228	0.00	5.59
59570 SNEADE'S HARDWARE 485289	185169	N	82497 02/28/18	1108021199991280-329-7300	BLANKET PURCHASE FOR RO APPG0223	0.00	17.25
59570 SNEADE'S HARDWARE 157923	183185	N	82614 03/08/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0301	0.00	75.31
59570 SNEADE'S HARDWARE 158093	183185	N	82670 03/09/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0306	0.00	41.13
59570 SNEADE'S HARDWARE 158332	180559	N	82670 03/09/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0306	0.00	64.46
59570 SNEADE'S HARDWARE 324577	185169	N	82670 03/09/18	1108021199991280-329-7300	BLANKET PURCHASE FOR RO APPG0306	0.00	45.14

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59570 SNEADE'S HARDWARE 485281	185169	N	82670 03/09/18	1108021199991280-329-7300	BLANKET PURCHASE FOR RO APPG0306	0.00	22.39
59570 SNEADE'S HARDWARE 485627	183185	N	82670 03/09/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0306	0.00	27.31
59570 SNEADE'S HARDWARE 485719	180559	N	82670 03/09/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0306	0.00	20.91
59570 SNEADE'S HARDWARE 590540	181185	N	82815 03/15/18	1121420403009999-329-2200	248R, 2" X 4" X 8' SPF APPG0312	0.00	305.20
59570 SNEADE'S HARDWARE 590540	181185	N	82815 03/15/18	1121420403009999-329-2200	2410R - 2" X 4" X 10' S APPG0312	0.00	244.32
59570 SNEADE'S HARDWARE 590540	181185	N	82815 03/15/18	1121420403009999-329-2200	2612R - 2" X 6" X 12' S APPG0312	0.00	288.68
59570 SNEADE'S HARDWARE 590540	181185	N	82815 03/15/18	1121420403009999-329-2200	268R - 2" X 6" X 8' SPF APPG0312	0.00	509.20
59570 SNEADE'S HARDWARE 590540	181185	N	82815 03/15/18	1121420403009999-329-2200	248T - PRESSURE TREATED APPG0312	0.00	274.92
59570 SNEADE'S HARDWARE 590540	181185	N	82815 03/15/18	1121420403009999-329-2200	268T - PRESSURE TREATED APPG0312	0.00	636.70
59570 SNEADE'S HARDWARE 590540	181185	N	82815 03/15/18	1121420403009999-329-2200	2612T - PRESSURE TREATE APPG0312	0.00	1019.20
59570 SNEADE'S HARDWARE 590540	181185	N	82815 03/15/18	1121420403009999-329-2200	2620T - PRESSURE TREATE APPG0312	0.00	407.84
59570 SNEADE'S HARDWARE 590540	181185	N	82815 03/15/18	1121420403009999-329-2200	4416T - PRESSURE TREATE APPG0312	0.00	203.90
59570 SNEADE'S HARDWARE 590540	181185	N	82815 03/15/18	1121420403009999-329-2200	1412R - #2 SPF BOARD 1" APPG0312	0.00	509.20
59570 SNEADE'S HARDWARE 590540	181185	N	82815 03/15/18	1121420403009999-329-2200	12CD - 1/2" CDX PLYWOOD APPG0312	0.00	968.52
59570 SNEADE'S HARDWARE 590540	181185	N	82815 03/15/18	1121420403009999-329-2200	58CD - 5/8" CDX PLYWOOD APPG0312	0.00	586.26
59570 SNEADE'S HARDWARE 590540	181185	N	82815 03/15/18	1121420403009999-329-2200	58T1118 - 5/8" - 8" T1- APPG0312	0.00	1070.76
59570 SNEADE'S HARDWARE 590540	181185	N	82815 03/15/18	1121420403009999-329-2200	58AC - 5/8" AC PLYWOOD APPG0312	0.00	280.42
59570 SNEADE'S HARDWARE 590540	181185	N	82815 03/15/18	1121420403009999-329-2200	S001 - CT XT25 AR MOIRE APPG0312	0.00	571.01
59570 SNEADE'S HARDWARE 590540	181185	N	82815 03/15/18	1121420403009999-329-2200	FP30 - 30# FELT PAPER 2 APPG0312	0.00	96.85
59570 SNEADE'S HARDWARE 590540	181185	N	82815 03/15/18	1121420403009999-329-2200	5388574 - SCREW SQ CS 8 APPG0312	0.00	178.49
59570 SNEADE'S HARDWARE 151754	183360	N	83019 03/22/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0316	0.00	17.23
59570 SNEADE'S HARDWARE 151755	183360	N	83019 03/22/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0316	0.00	17.23
59570 SNEADE'S HARDWARE 158369	183185	N	83019 03/22/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0315	0.00	21.06
59570 SNEADE'S HARDWARE 158495	180564	N	83019 03/22/18	1108021031006000-329-6200	BLANKET PURCHASE ORDER APPG0315	0.00	439.36
59570 SNEADE'S HARDWARE 158516	180559	N	83019 03/22/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0315	0.00	6.39
59570 SNEADE'S HARDWARE 158610	183185	N	83019 03/22/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0315	0.00	103.98
59570 SNEADE'S HARDWARE 158663	180555	N	83019 03/22/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0315	0.00	38.85

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59570 SNEADE'S HARDWARE 158697	180559	N	83019 03/22/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0315	0.00	21.88
59570 SNEADE'S HARDWARE 158806	183185	N	83019 03/22/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0316	0.00	36.92
59570 SNEADE'S HARDWARE 158824	183185	N	83019 03/22/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0317	0.00	15.98
59570 SNEADE'S HARDWARE 158948	180562	N	83019 03/22/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0317	0.00	52.76
59570 SNEADE'S HARDWARE 159002	180559	N	83019 03/22/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0317	0.00	9.59
59570 SNEADE'S HARDWARE 159022	180559	N	83019 03/22/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0317	0.00	38.35
59570 SNEADE'S HARDWARE 300841	183185	N	83019 03/22/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0315	0.00	66.28
59570 SNEADE'S HARDWARE 324120	183185	N	83019 03/22/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0315	0.00	20.34
59570 SNEADE'S HARDWARE 329556	180555	N	83019 03/22/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0315	0.00	14.59
59570 SNEADE'S HARDWARE 333903	183185	N	83019 03/22/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0316	0.00	111.44
59570 SNEADE'S HARDWARE 479096	180558	N	83019 03/22/18	1108021199991280-329-7300	BLANKET PURCHASE ORDER- APPG0316	0.00	61.41
59570 SNEADE'S HARDWARE 485229	183185	N	83019 03/22/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0315	0.00	28.78
59570 SNEADE'S HARDWARE 485363	183185	N	83019 03/22/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0315	0.00	23.79
59570 SNEADE'S HARDWARE 485498	183705	N	83019 03/22/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0315	0.00	31.98
59570 SNEADE'S HARDWARE 485523	183185	N	83019 03/22/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0315	0.00	11.96
59570 SNEADE'S HARDWARE 485720	183185	N	83019 03/22/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0315	0.00	11.59
59570 SNEADE'S HARDWARE 485727	183185	N	83019 03/22/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0315	0.00	45.06
59570 SNEADE'S HARDWARE 485745	183185	N	83019 03/22/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0315	0.00	19.19
59570 SNEADE'S HARDWARE 485771	180559	N	83019 03/22/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0315	0.00	9.55
59570 SNEADE'S HARDWARE 485783	183185	N	83019 03/22/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0315	0.00	18.79
59570 SNEADE'S HARDWARE 485784	180562	N	83019 03/22/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0315	0.00	3.59
59570 SNEADE'S HARDWARE 485858	183705	N	83019 03/22/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0316	0.00	30.75
59570 SNEADE'S HARDWARE 485868	183185	N	83019 03/22/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0315	0.00	30.13
59570 SNEADE'S HARDWARE 158889	183360	N	83156 03/29/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0326	0.00	19.99
59570 SNEADE'S HARDWARE 159065	183655	N	83156 03/29/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0326	0.00	217.46
59570 SNEADE'S HARDWARE 159125	180555	N	83156 03/29/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0320	0.00	261.58
59570 SNEADE'S HARDWARE 159142	180559	N	83156 03/29/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0320	0.00	14.59

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59570 SNEADE'S HARDWARE 485464	N	83156 03/29/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0326	0.00	4.78
59570 SNEADE'S HARDWARE 486129	N	83156 03/29/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0326	0.00	12.78
TOTAL VENDOR					0.00	10876.78
60100 SO MD ELECTRIC COOP IN 0 020818-61738	N	82498 02/28/18	1121421031006000-424-6300	6173800000 APAM0220	0.00	12074.40
60100 SO MD ELECTRIC COOP IN 0 020818-91738	N	82498 02/28/18	1111021031006000-424-6300	9173800000 APAM0220	0.00	7069.92
60100 SO MD ELECTRIC COOP IN 0 020918-03738	N	82498 02/28/18	1110121031006000-424-6300	0373800000 APAM0221	0.00	682.66
60100 SO MD ELECTRIC COOP IN 0 020918-12738	N	82498 02/28/18	1110121031006000-424-6300	1273800000 APAM0221	0.00	3814.45
60100 SO MD ELECTRIC COOP IN 0 020918-24738	N	82498 02/28/18	1111321031006000-424-6300	2473800000 APAM0221	0.00	1055.11
60100 SO MD ELECTRIC COOP IN 0 020918-25738	N	82498 02/28/18	1111321031006000-424-6300	2573800000 APAM0221	0.00	49.95
60100 SO MD ELECTRIC COOP IN 0 020918-54738	N	82498 02/28/18	1111321031006000-424-6300	5473800000 APAM0221	0.00	79.74
60100 SO MD ELECTRIC COOP IN 0 020918-83738	N	82498 02/28/18	1110121031006000-424-6300	8373800000 APAM0221	0.00	5011.19
60100 SO MD ELECTRIC COOP IN 0 020918-94738	N	82498 02/28/18	1111521031006000-424-6300	9473800000 APAM0221	0.00	4291.47
60100 SO MD ELECTRIC COOP IN 0 021218-02738	N	82498 02/28/18	1111121031006000-424-6300	0273800000 APAM0221	0.00	7381.40
60100 SO MD ELECTRIC COOP IN 0 030518-06438	N	82816 03/15/18	1131421031006000-424-6300	0643804229 APAM0312	0.00	108.33
60100 SO MD ELECTRIC COOP IN 0 030518-22738	N	82816 03/15/18	1131421031006000-424-6300	2273800000 APAM0312	0.00	2595.34
60100 SO MD ELECTRIC COOP IN 0 030518-32738	N	82816 03/15/18	1131221031006000-424-6300	3273800000 APAM0312	0.00	77.34
60100 SO MD ELECTRIC COOP IN 0 030518-72738	N	82816 03/15/18	1131621031006000-424-6300	7273800000 APAM0312	0.00	5305.77
60100 SO MD ELECTRIC COOP IN 0 030518-80738	N	82816 03/15/18	1131221031006000-424-6300	8073800000 APAM0312	0.00	4196.36
60100 SO MD ELECTRIC COOP IN 0 030518-92738	N	82816 03/15/18	1131521031006000-424-6300	9273800000 APAM0312	0.00	383.87
60100 SO MD ELECTRIC COOP IN 0 030118-29581	N	83021 03/22/18	1121321031006000-424-6300	2958198696 APAM0316	0.00	21981.05
60100 SO MD ELECTRIC COOP IN 0 030118-34738	N	83021 03/22/18	1111321031006000-424-6300	3473800000 APAM0316	0.00	15564.23
60100 SO MD ELECTRIC COOP IN 0 030118-45738	N	83021 03/22/18	1111621031006000-424-6300	4573800000 APAM0316	0.00	8444.18
60100 SO MD ELECTRIC COOP IN 0 030118-45744	N	83021 03/22/18	1120821031006000-424-6300	4574415429 APAM0316	0.00	7210.37
60100 SO MD ELECTRIC COOP IN 0 030118-56738	N	83021 03/22/18	1121721031006000-424-6300	5673800000 APAM0316	0.00	16141.15
60100 SO MD ELECTRIC COOP IN 0 030118-73048	N	83021 03/22/18	1120121031006000-424-6300	7304825663 APAM0316	0.00	12152.87
60100 SO MD ELECTRIC COOP IN 0 030118-73738	N	83021 03/22/18	1121621031006000-424-6300	7373800000 APAM0316	0.00	7962.14
60100 SO MD ELECTRIC COOP IN 0 030118-90738	N	83021 03/22/18	1131421031006000-424-6300	9073800000 APAM0316	0.00	14158.26

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60100 SO MD ELECTRIC COOP IN 0 030518-01738	N	83021 03/22/18	1131521031006000-424-6300	0173800000 APAM0316	0.00	6185.99
60100 SO MD ELECTRIC COOP IN 0 030618-46738	N	83021 03/22/18	1131421031006000-424-6300	4673800000 APAM0316	0.00	1056.94
60100 SO MD ELECTRIC COOP IN 0 030618-81738	N	83021 03/22/18	1120921031006000-424-6300	8173800000 APAM0316	0.00	6239.57
60100 SO MD ELECTRIC COOP IN 0 030710-98953	N	83021 03/22/18	1120721031006000-424-6300	9895337800 APAM0316	0.00	628.31
60100 SO MD ELECTRIC COOP IN 0 030718-03608	N	83021 03/22/18	1121421031006000-424-6300	0360830000 APAM0316	0.00	299.58
60100 SO MD ELECTRIC COOP IN 0 030718-06738	N	83021 03/22/18	1108021031006000-424-6300	0673800000 APAM0316	0.00	473.03
60100 SO MD ELECTRIC COOP IN 0 030718-11738	N	83021 03/22/18	1108021031006000-424-6300	1173800000 APAM0316	0.00	4507.17
60100 SO MD ELECTRIC COOP IN 0 030718-15738	N	83021 03/22/18	1121321031006000-424-6300	1573800000 APAM0316	0.00	50.91
60100 SO MD ELECTRIC COOP IN 0 030718-19702	N	83021 03/22/18	1121721031006000-424-6300	1970234629 APAM0316	0.00	22.44
60100 SO MD ELECTRIC COOP IN 0 030718-25788	N	83021 03/22/18	1121321031006000-424-6300	2578858849 APAM0316	0.00	452.58
60100 SO MD ELECTRIC COOP IN 0 030718-39796	N	83021 03/22/18	1108021031006000-424-6300	3979683869 APAM0316	0.00	311.26
60100 SO MD ELECTRIC COOP IN 0 030718-40738	N	83021 03/22/18	1108021031006000-424-6300	4073800000 APAM0316	0.00	59.40
60100 SO MD ELECTRIC COOP IN 0 030718-41738	N	83021 03/22/18	1120621031006000-424-6300	4173800000 APAM0316	0.00	1605.44
60100 SO MD ELECTRIC COOP IN 0 030718-44738	N	83021 03/22/18	1106521031006000-424-6300	4473800000 APAM0316	0.00	388.92
60100 SO MD ELECTRIC COOP IN 0 030718-50738	N	83021 03/22/18	1108021031006000-424-6300	5073800000 APAM0316	0.00	22.56
60100 SO MD ELECTRIC COOP IN 0 030718-53940	N	83021 03/22/18	1121421031006000-424-6300	5394063200 APAM0316	0.00	612.15
60100 SO MD ELECTRIC COOP IN 0 030718-60738	N	83021 03/22/18	1121321031006000-424-6300	6073800000 APAM0316	0.00	389.03
60100 SO MD ELECTRIC COOP IN 0 030718-83922	N	83021 03/22/18	1120721031006000-424-6300	8392240000 APAM0316	0.00	643.04
60100 SO MD ELECTRIC COOP IN 0 030818-12360	N	83158 03/29/18	1120721031006000-424-6300	1236040000 APAM0322	0.00	506.15
60100 SO MD ELECTRIC COOP IN 0 030818-21738	N	83158 03/29/18	1120721031006000-424-6300	2173800000 APAM0322	0.00	5167.05
60100 SO MD ELECTRIC COOP IN 0 030818-26738	N	83158 03/29/18	1111421031006000-424-6300	2673800000 APAM0322	0.00	185.96
60100 SO MD ELECTRIC COOP IN 0 030818-31738	N	83158 03/29/18	1120721031006000-424-6300	3173800000 APAM0322	0.00	905.96
60100 SO MD ELECTRIC COOP IN 0 030818-43738	N	83158 03/29/18	1121521031006000-424-6300	4373800000 APAM0322	0.00	5533.67
60100 SO MD ELECTRIC COOP IN 0 030818-61738	N	83158 03/29/18	1121421031006000-424-6300	6173800000 APAM0322	0.00	11525.46
60100 SO MD ELECTRIC COOP IN 0 030818-64738	N	83158 03/29/18	1111421031006000-424-6300	6473800000 APAM0322	0.00	4640.05
60100 SO MD ELECTRIC COOP IN 0 030818-72847	N	83158 03/29/18	1111021031006000-424-6300	7284785913 APAM0322	0.00	58.33
60100 SO MD ELECTRIC COOP IN 0 030818-91738	N	83158 03/29/18	1111021031006000-424-6300	9173800000 APAM0322	0.00	5273.37

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60100 SO MD ELECTRIC COOP IN 0 030918-02738		N	83158 03/29/18	1111121031006000-424-6300	0273800000 APAM0322	0.00	6839.79
60100 SO MD ELECTRIC COOP IN 0 030918-03738		N	83158 03/29/18	1110121031006000-424-6300	0373800000 APAM0322	0.00	566.63
60100 SO MD ELECTRIC COOP IN 0 030918-12738		N	83158 03/29/18	1110121031006000-424-6300	1273800000 APAM0322	0.00	3426.61
60100 SO MD ELECTRIC COOP IN 0 030918-24738		N	83158 03/29/18	1111321031006000-424-6300	2473800000 APAM0322	0.00	574.86
60100 SO MD ELECTRIC COOP IN 0 030918-25738		N	83158 03/29/18	1111321031006000-424-6300	2573800000 APAM0322	0.00	54.79
60100 SO MD ELECTRIC COOP IN 0 030918-30738		N	83158 03/29/18	1109721031006000-424-6300	3073800000 APAM0322	0.00	261.12
60100 SO MD ELECTRIC COOP IN 0 030918-49165		N	83158 03/29/18	1121321031006000-424-6300	4916515382 APAM0322	0.00	1145.61
60100 SO MD ELECTRIC COOP IN 0 030918-54738		N	83158 03/29/18	1111321031006000-424-6300	5473800000 APAM0322	0.00	78.69
60100 SO MD ELECTRIC COOP IN 0 030918-55738		N	83158 03/29/18	1121521031006000-424-6300	5573800000 APAM0322	0.00	279.53
60100 SO MD ELECTRIC COOP IN 0 030918-57161		N	83158 03/29/18	1121321031006000-424-6300	5716150610 APAM0322	0.00	400.26
60100 SO MD ELECTRIC COOP IN 0 030918-83738		N	83158 03/29/18	1110121031006000-424-6300	8373800000 APAM0322	0.00	4732.22
60100 SO MD ELECTRIC COOP IN 0 030918-94738		N	83158 03/29/18	1111521031006000-424-6300	9473800000 APAM0322	0.00	4244.83
60100 SO MD ELECTRIC COOP IN 0 030918-95738		N	83158 03/29/18	1120721031006000-424-6300	9573800000 APAM0322	0.00	259.25
TOTAL VENDOR						0.00	238400.06
91556 SOCIAL THINKING 90562	185346	N	82817 03/15/18	1208020604007527-329-2100	YOU ARE A SOCIAL DETECT APPG0307	0.00	176.00
91556 SOCIAL THINKING 90562	185346	N	82817 03/15/18	1208020604007527-329-2100	WHOLE BODY LISTENING LA APPG0307	0.00	139.93
91556 SOCIAL THINKING 90562	185346	N	82817 03/15/18	1208020604007527-329-2100	WHOLE BODY LISTENING PO APPG0307	0.00	81.00
91556 SOCIAL THINKING 90562	185346	N	82817 03/15/18	1208020604007527-329-2100	SIZE OF MY PROBLEM POST APPG0307	0.00	130.00
91556 SOCIAL THINKING 90562	185346	N	82817 03/15/18	1208020604007527-329-2100	SHOULD I OR SHOULDN'T I APPG0307	0.00	120.00
91556 SOCIAL THINKING 90562	185346	N	82817 03/15/18	1208020604007527-329-2100	THINK SHEETS FOR TEACHI APPG0307	0.00	170.00
91556 SOCIAL THINKING 90562	185346	N	82817 03/15/18	1208020604007527-329-2100	ESTIMATED SHIPPING/HAND APPG0307	0.00	34.75
91556 SOCIAL THINKING 92564	185627	N	83159 03/29/18	1131220410009999-329-2300	YOU ARE A SOCIAL DETECT APPG0326	0.00	22.00
91556 SOCIAL THINKING 92564	185627	N	83159 03/29/18	1131220410009999-329-2300	SOCIAL THINKING & ME (2 APPG0326	0.00	59.99
91556 SOCIAL THINKING 92564	185627	N	83159 03/29/18	1131220410009999-329-2300	ESTIMATED SHIPPING/HAND APPG0326	0.00	11.79
TOTAL VENDOR						0.00	945.46
100384 SOLIANT HEALTH 9426801	184069	N	82499 02/28/18	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG0220	0.00	2163.71
100384 SOLIANT HEALTH 9442763	184069	N	82499 02/28/18	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG0224	0.00	2749.68

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100384 SOLIANT HEALTH 9459162	184069	N	82818 03/15/18	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG0308	0.00	1232.98
100384 SOLIANT HEALTH 9459163	183804	N	82818 03/15/18	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS F APPG0307	0.00	1669.36
100384 SOLIANT HEALTH 9477502	184069	N	82818 03/15/18	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG0313	0.00	1614.88
100384 SOLIANT HEALTH 9478116	183804	N	82818 03/15/18	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS F APPG0313	0.00	1517.60
100384 SOLIANT HEALTH 9495277	184069	N	83022 03/22/18	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APAM3192	0.00	2233.55
100384 SOLIANT HEALTH 9495278	183804	N	83022 03/22/18	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS F APPG0318	0.00	1593.48
100384 SOLIANT HEALTH 9511518	184069	N	83160 03/29/18	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG0325	0.00	2138.64
TOTAL VENDOR						0.00	16913.88
60007 SOMLA 4/11-13	185387	N F	82671 03/09/18	1220820509007000-499-2300	KAREN PFEIFF APRIL 11-1 APPG0306	0.00	220.00
51103 SONOVA USA INC. 5157119984	181279	N P	82615 03/08/18	1108020616001350-209-3000	ENCUMBRANCE FOR SALES, APPG0302	0.00	825.99
51103 SONOVA USA INC. 5157221848	185542	N P	83023 03/22/18	1108020501009999-554-0315	ROGER X02, SILVER APPG0316	0.00	806.00
51103 SONOVA USA INC. 5157221848	185542	N P	83023 03/22/18	1108020501009999-554-0315	ESTIMATED SHIPPING/HAND APPG0316	0.00	19.99
TOTAL VENDOR						0.00	1651.98
92426 FELICIA SORRELLS 022218	0	N	82616 03/08/18	1208020501007030-408-0100	APPG0302	0.00	23.98
92426 FELICIA SORRELLS 031518	0	N	83161 03/29/18	1208020501007030-408-0100	APPG0325	0.00	21.80
TOTAL VENDOR						0.00	45.78
60300 SOUTH RIVER HIGH SCHOO 020918	0	N	82500 02/28/18	1131420501009999-209-3306	SEAHAWK INVIT NHS APAM0223	0.00	250.00
101448 SOUTHERN MARYLAND INST 0036	185654	M F	83024 03/22/18	1108021031006020-209-3007	INVOICE 0036 APAM0319	0.00	410.00
60115 SOUTHERN MARYLAND INTE 29720	181276	N P	83162 03/29/18	1108020616001350-209-0460	ENCUMBRANCE FOR INTERPR APPG0325	0.00	209.00
60111 SOUTHERN MARYLAND OIL 3723660	0	N	82819 03/15/18	1108021031006000-424-6400	APPG0307	0.00	73.15
60111 SOUTHERN MARYLAND OIL 3723662	0	N	82819 03/15/18	1108021031006000-424-6400	APPG0307	0.00	166.98
60111 SOUTHERN MARYLAND OIL 3723875	0	N	82819 03/15/18	1131221031006000-424-6400	APPG0307	0.00	25.38
60111 SOUTHERN MARYLAND OIL 3738751	0	N	82819 03/15/18	1120121031006000-424-6400	APPG0307	0.00	499.42
60111 SOUTHERN MARYLAND OIL 3738759	0	N	82819 03/15/18	1108021031006000-424-6400	APPG0307	0.00	118.52
60111 SOUTHERN MARYLAND OIL 3738760	0	N	82819 03/15/18	1108021031006000-424-6400	APPG0307	0.00	159.13

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60111 SOUTHERN MARYLAND OIL 0 3738761		N	82819 03/15/18	1108021031006000-424-6400	APPG0307	0.00	71.03
60111 SOUTHERN MARYLAND OIL 0 3751345		N	82819 03/15/18	1108021031006000-424-6400	APPG0307	0.00	118.59
60111 SOUTHERN MARYLAND OIL 0 3751347		N	82819 03/15/18	1108021031006000-424-6400	APPG0307	0.00	220.87
60111 SOUTHERN MARYLAND OIL 0 3751348		N	82819 03/15/18	1108021031006000-424-6400	APPG0307	0.00	89.93
60111 SOUTHERN MARYLAND OIL 0 3751397		N	82819 03/15/18	1108021031006000-424-6400	APPG0307	0.00	18.27
60111 SOUTHERN MARYLAND OIL 0 3583555		N	83163 03/29/18	1108021031006000-424-6400	APPG0324	0.00	76.57
60111 SOUTHERN MARYLAND OIL 0 3583632		N	83163 03/29/18	1108021031006000-424-6400	APPG0324	0.00	172.73
60111 SOUTHERN MARYLAND OIL 0 3583636		N	83163 03/29/18	1108021031006000-424-6400	APPG0324	0.00	199.67
60111 SOUTHERN MARYLAND OIL 0 3656575		N	83163 03/29/18	1130221031006000-424-6400	APPG0326	0.00	490.09
60111 SOUTHERN MARYLAND OIL 0 3656576		N	83163 03/29/18	1108021031006000-424-6400	APPG0322	0.00	312.75
60111 SOUTHERN MARYLAND OIL 0 3656583		N	83163 03/29/18	1108021031006000-424-6400	APPG0324	0.00	232.41
60111 SOUTHERN MARYLAND OIL 0 3656584		N	83163 03/29/18	1108021031006000-424-6400	APPG0324	0.00	420.46
60111 SOUTHERN MARYLAND OIL 0 3738764		N	83163 03/29/18	1130221031006000-424-6400	APPG0326	0.00	227.60
60111 SOUTHERN MARYLAND OIL 0 3768679		N	83163 03/29/18	1108021031006000-424-6400	APPG0322	0.00	140.57
60111 SOUTHERN MARYLAND OIL 0 3768680		N	83163 03/29/18	1108021031006000-424-6400	APPG0322	0.00	88.06
60111 SOUTHERN MARYLAND OIL 0 3785153		N	83163 03/29/18	1108021031006000-424-6400	APPG0324	0.00	154.44
60111 SOUTHERN MARYLAND OIL 0 3785154		N	83163 03/29/18	1108021031006000-424-6400	APPG0324	0.00	240.30
60111 SOUTHERN MARYLAND OIL 0 3785155		N	83163 03/29/18	1108021031006000-424-6400	APPG0324	0.00	118.60
60111 SOUTHERN MARYLAND OIL 0 3797231		N	83163 03/29/18	1130221031006000-424-6400	APPG0326	0.00	169.02
TOTAL VENDOR						0.00	4604.54
60200 SOUTHERN MIDDLE SCHOOL 0 2018SCIENCE		N	82617 03/08/18	1108020401009999-329-2230	SCI FAIR \$ DISTRIB APAM0305	0.00	225.00
60200 SOUTHERN MIDDLE SCHOOL 0 2018SCIENCE2		N	82617 03/08/18	1208020501005420-499-9900	SCI FAIR \$ DISTRIB APAM0305	0.00	150.00
TOTAL VENDOR						0.00	375.00
100761 SOWERS PROPERTY SOLUTI 185003 20180306		M F	V507954 03/22/18	1208021031005850-554-0400	PATUXENT HIGH SCHOOL BO APPG0315	0.00	4600.00
100363 SPANISH CONNECTIONS LL 185341 MHES 021918		M F		1108020501009999-209-0460	INVOICE FOR AP MEETING APPG0226	0.00	0.00
100363 SPANISH CONNECTIONS LL 185341 MHES 021918		M F		1108020501009999-209-0460	INVOICE FOR CONFERENCES APPG0226	0.00	0.00

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100363 SPANISH CONNECTIONS LL 185341 MHES 021918	M		1108020501009999-209-0460	INVOICE FOR 8TH GRADE O APPG0226	0.00	0.00
100363 SPANISH CONNECTIONS LL 185341 MHES 021918	M		1108020501009999-209-0460	INVOICE FOR TITLE I COM APPG0226	0.00	0.00
100363 SPANISH CONNECTIONS LL 185341 MHES 021918	M		1108020501009999-209-0460	INVOICE FOR CONFERENCE APPG0226	0.00	0.00
100363 SPANISH CONNECTIONS LL 185341 MHES 021918	M		1108020501009999-209-0460	INVOICE FOR ATTENDANCE APPG0226	0.00	0.00
100363 SPANISH CONNECTIONS LL 185341 MHES 021918	M		1108020501009999-209-0460	INVOICE FOR CONFERENCE APPG0226	0.00	0.00
100363 SPANISH CONNECTIONS LL 185513 P CALLS 0309	M		1108020501009999-209-0460	INTERPRETING SERVICES F APPG0309	0.00	0.00
100363 SPANISH CONNECTIONS LL 185513 P CALLS 0309	M		1108020501009999-209-0460	INTERPRETING SERVICES A APPG0309	0.00	0.00
100363 SPANISH CONNECTIONS LL 185513 P CALLS 0309	M		1108020501009999-209-0460	INTERPRETED FOR CONFERE APPG0309	0.00	0.00
100363 SPANISH CONNECTIONS LL 185266 SLES 012618	M		1108020501009999-209-0460	12-5-17 PARENT TEACHER APPG0224	0.00	0.00
100363 SPANISH CONNECTIONS LL 185266 SLES 012618	M		1108020501009999-209-0460	12-21-17 PARENT TEACHER APPG0224	0.00	0.00
100363 SPANISH CONNECTIONS LL 185266 SLES 012618	M		1108020501009999-209-0460	1-16-18 PARENT TEACHER APPG0224	0.00	0.00
100363 SPANISH CONNECTIONS LL 185266 SLES 012618	M		1108020501009999-209-0460	1-22-18 PARENT TEACHER APPG0224	0.00	0.00
100363 SPANISH CONNECTIONS LL 185266 SLES 012618	M		1108020501009999-209-0460	1-24-18 CONFERENCE TEAC APPG0224	0.00	0.00
100363 SPANISH CONNECTIONS LL 185266 SLES 012618	M		1108020501009999-209-0460	1-25-18 PARENT TEACHER APPG0224	0.00	0.00
100363 SPANISH CONNECTIONS LL 185341 ACT 021318	M	V507809 03/01/18	1108020501009999-209-0460	INVOICE FOR ATTENDANCE APPG0226	0.00	50.00
100363 SPANISH CONNECTIONS LL 185266 CHS 012418	M	V507809 03/01/18	1108020501009999-209-0460	1-24-18 CONFERENCE TEAC APPG0224	0.00	50.00
100363 SPANISH CONNECTIONS LL 185341 CHS 021318	M	V507809 03/01/18	1108020501009999-209-0460	INVOICE FOR 8TH GRADE O APPG0226	0.00	25.00
100363 SPANISH CONNECTIONS LL 185266 CMS 011618	M	V507809 03/01/18	1108020501009999-209-0460	1-16-18 PARENT TEACHER APPG0224	0.00	25.00
100363 SPANISH CONNECTIONS LL 185266 CMS 012218	M	V507809 03/01/18	1108020501009999-209-0460	1-22-18 PARENT TEACHER APPG0224	0.00	25.00
100363 SPANISH CONNECTIONS LL 182412 CMS 012418	M	V507809 03/01/18	1108020616001350-209-0460	ENCUMBRANCE FOR SPANISH APPG0224	0.00	25.00
100363 SPANISH CONNECTIONS LL 185266 CMS 012518	M	V507809 03/01/18	1108020501009999-209-0460	1-25-18 PARENT TEACHER APPG0224	0.00	25.00
100363 SPANISH CONNECTIONS LL 185341 CMS 021318	M	V507809 03/01/18	1108020501009999-209-0460	INVOICE FOR CONFERENCE APPG0226	0.00	25.00
100363 SPANISH CONNECTIONS LL 185341 CMS 021518	M	V507809 03/01/18	1108020501009999-209-0460	INVOICE FOR CONFERENCE APPG0226	0.00	25.00
100363 SPANISH CONNECTIONS LL 185266 CMS 120517	M	V507809 03/01/18	1108020501009999-209-0460	12-5-17 PARENT TEACHER APPG0224	0.00	25.00
100363 SPANISH CONNECTIONS LL 185266 CMS 122117	M	V507809 03/01/18	1108020501009999-209-0460	12-21-17 PARENT TEACHER APPG0224	0.00	25.00
100363 SPANISH CONNECTIONS LL 185341 DES 020918	M	V507809 03/01/18	1108020501009999-209-0460	INVOICE FOR TITLE I COM APPG0226	0.00	25.00
100363 SPANISH CONNECTIONS LL 182412 DES 121217	M	V507809 03/01/18	1108020616001350-209-0460	ENCUMBRANCE FOR SPANISH APPG0224	0.00	37.15

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100363 SPANISH CONNECTIONS LL HCA 011818	182412	M	V507809 03/01/18	1108020616001350-209-0460	ENCUMBRANCE FOR SPANISH APPG0224	0.00	50.00
100363 SPANISH CONNECTIONS LL HHS 021518	185341	M	V507809 03/01/18	1108020501009999-209-0460	INVOICE FOR AP MEETING APPG0226	0.00	37.50
100363 SPANISH CONNECTIONS LL MHES 021918	185341	M	V507809 03/01/18	1108020501009999-209-0460	INVOICE FOR CONFERENCE APPG0226	0.00	75.00
100363 SPANISH CONNECTIONS LL SLES 012618	185266	M	V507809 03/01/18	1108020501009999-209-0460	1-26-18 PARENT TEACHER APPG0224	0.00	25.00
100363 SPANISH CONNECTIONS LL WHES 021918	185341	M	V507809 03/01/18	1108020501009999-209-0460	INVOICE FOR CONFERENCES APPG0226	0.00	25.00
100363 SPANISH CONNECTIONS LL CHS 022118	185513	M	V507895 03/15/18	1108020501009999-209-0460	INTERPRETING SERVICES A APPG0309	0.00	25.00
100363 SPANISH CONNECTIONS LL CMS 022118	185513	M	V507895 03/15/18	1108020501009999-209-0460	INTERPRETED FOR CONFERE APPG0309	0.00	25.00
100363 SPANISH CONNECTIONS LL CMS 022218	185513	M	V507895 03/15/18	1108020501009999-209-0460	INTERPRETING SERVICES F APPG0309	0.00	25.00
100363 SPANISH CONNECTIONS LL P CALLS 0309	185513	M	V507895 03/15/18	1108020501009999-209-0460	INTERPRETING SERVICE PH APPG0309	0.00	100.00
TOTAL VENDOR						0.00	774.65
31645 SPECIALIZED EDUCATION 0014056-FERP	184337	N	82947 03/22/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0319	0.00	2829.29
31645 SPECIALIZED EDUCATION 0014056-FERP	185454	N	82947 03/22/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0319	0.00	268.04
31645 SPECIALIZED EDUCATION 0014056-FERP	185454	N	82947 03/22/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR E APAM0319	0.00	625.42
31645 SPECIALIZED EDUCATION 0014056-FERP	184337	N	82947 03/22/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0319	0.00	2829.29
31645 SPECIALIZED EDUCATION 0014119-FERP	184903	N	82947 03/22/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0319	0.00	2880.65
31645 SPECIALIZED EDUCATION 0014119-FERP	183469	N	82947 03/22/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0319	0.00	2336.62
31645 SPECIALIZED EDUCATION 0014119-FERP	183469	N	82947 03/22/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0319	0.00	583.64
31645 SPECIALIZED EDUCATION 0014119-FERP	183468	N	82947 03/22/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0319	0.00	3197.06
31645 SPECIALIZED EDUCATION 0014119-FERP	183468	N	82947 03/22/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0319	0.00	2598.58
TOTAL VENDOR						0.00	18148.59
90667 SPEECH CORNER 14358	185370	N	82820 03/15/18	1108020604001305-329-3400	LR-585 BASIC VOCABULARY APPG0309	0.00	28.99
90667 SPEECH CORNER 14358	185370	N	82820 03/15/18	1108020604001305-329-3400	WB-2605 DOT PRESCHOOL E APPG0309	0.00	34.99
90667 SPEECH CORNER 14358	185370	N	82820 03/15/18	1108020604001305-329-3400	ESTIMATED SHIPPING/HAND APPG0309	0.00	6.95
TOTAL VENDOR						0.00	70.93
60747 SPEED STACKS INC. 481453	185332	N	83164 03/29/18	1108020401009999-329-2243	SPEED STACK SPORT PACK APPG0325	0.00	499.00
100956 SPHERO.COM 26882	185483	N	83025 03/22/18	1108020501009999-554-0302	SPHERO SPRK+® POWER PAC APPG0315	0.00	10799.94

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76862 VICTORIA SPRIGGS 121	185455	N P	82821 03/15/18	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APPG0309	0.00	1562.50
91263 ST. ELIZABETH SCHOOL 00090212018	181966	N P	82822 03/15/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG0309	0.00	4322.05
91263 ST. ELIZABETH SCHOOL 00090212018	181966	N P	82822 03/15/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG0309	0.00	4954.85
TOTAL VENDOR						0.00	9276.90
101330 STANDARD INSURANCE COM MAR2018	183378	N P	83165 03/29/18	1108021299999999-414-4100	GROUP TERM LIFE APAM0326	0.00	60630.08
101330 STANDARD INSURANCE COM MAR2018-R	183378	N P	83165 03/29/18	1108021299999999-414-4100	GROUP TERM LIFE APAM0326	0.00	90.96
TOTAL VENDOR						0.00	60721.04
60891 STAPLES	185213	N F		1111320604001300-554-0300	STAPLES ITEM # 1180383; MT030618		
60891 STAPLES 3367764521	184340	N F		1108020216012520-329-1100	Post-it, Self-Stick wa1 APPG0221	0.00	0.00
60891 STAPLES 3367764521	184340	N F		1108020216012520-329-1100	Post-it Self-Stick Ease APPG0221	0.00	0.00
60891 STAPLES 3367764521	184340	N F		1108020216012520-329-1100	Staples Remanufactured APPG0221	0.00	0.00
60891 STAPLES 3370812153	185267	N F		1108020799991240-329-0100	Casio KL-120 Label Make APPG0305	0.00	0.00
60891 STAPLES 3370812153	185267	N F		1108020799991240-329-0100	Staples Wireless Optica APPG0305	0.00	0.00
60891 STAPLES 3370812153	185267	N F		1108020799991240-329-0100	Centon DSP8GB10PK 8GB U APPG0305	0.00	0.00
60891 STAPLES 3370812158	185329	N F		1208020401007030-329-9900	Cardinal ExpressLoad C1 APPG0305	0.00	0.00
60891 STAPLES 3367764521	184340	N F	82501 02/28/18	1108020216012520-329-1100	ECR4Kids MemoryStor Uni APPG0221	0.00	58.59
60891 STAPLES 3370812142	184909	N F	82618 03/08/18	1108020616001350-329-1100	Staples Basic Duty Stor APPG0305	0.00	23.52
60891 STAPLES 3370812142	184909	N F	82618 03/08/18	1108020616001350-329-1100	Staples Cover Stock Pap APPG0305	0.00	6.51
60891 STAPLES 3370812142	184909	N F	82618 03/08/18	1108020616001350-329-1100	Staples OOPS! Sidewinde APPG0305	0.00	7.88
60891 STAPLES 3370812142	184909	N F	82618 03/08/18	1108020616001350-329-1100	BIC Cover-It Correction APPG0305	0.00	3.70
60891 STAPLES 3370812146	184918	N F	82618 03/08/18	1108020216012520-329-1100	Canon Printing Calculat APPG0305	0.00	75.98
60891 STAPLES 3370812147	185113	N F	82618 03/08/18	1208021499994010-329-0100	Step Index Organizer, 1 APPG0305	0.00	16.17
60891 STAPLES 3370812147	185113	N F	82618 03/08/18	1208021499994010-329-0100	Staples Colored File Fo APPG0305	0.00	11.31
60891 STAPLES 3370812147	185113	N F	82618 03/08/18	1208021499994010-329-0100	2000 PLUS Self-Inking D APPG0305	0.00	13.26
60891 STAPLES 3370812147	185113	N F	82618 03/08/18	1208021499994010-329-0100	Staples Tray, Side-Load APPG0305	0.00	5.21
60891 STAPLES 3370812149	185134	N F	82618 03/08/18	1111620401009999-329-2200	Staples Remanufactured APPG0305	0.00	605.20

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60891 STAPLES	185134	N	82618	1111620401009999-329-2200	Staples Stickies Restic	0.00	18.55
3370812149		F	03/08/18		APPG0305		
60891 STAPLES	185267	N	82618	1108020799991240-329-0100	Casio KL-120 Label Make	0.00	30.09
3370812150		P	03/08/18		APPG0305		
60891 STAPLES	185267	N	82618	1108020799991240-329-0100	Centon DSP8GB10PK 8GB U	0.00	67.19
3370812150		P	03/08/18		APPG0305		
60891 STAPLES	185267	N	82618	1108020799991240-329-0100	Staples Wireless Optica	0.00	36.78
3370812152		P	03/08/18		APPG0305		
60891 STAPLES	185267	N	82618	1108020799991240-329-0100	Oxford Unruled Index Ca	0.00	17.96
3370812153		F	03/08/18		APPG0305		
60891 STAPLES	185304	N	82618	1121420403009999-329-2200	HP 70 Magenta and Yello	0.00	82.99
3370812154		F	03/08/18		APPG0305		
60891 STAPLES	185304	N	82618	1121420403009999-329-2200	HP 70 Light Magenta and	0.00	82.99
3370812154		F	03/08/18		APPG0305		
60891 STAPLES	185329	N	82618	1208020401007030-329-9900	Cardinal ExpressLoad Cl	0.00	167.60
3370812157		P	03/08/18		APPG0305		
60891 STAPLES	185329	N	82618	1208020401007030-329-9900	Avery Showcase View Bin	0.00	116.60
3370812158		F	03/08/18		APPG0305		
60891 STAPLES	185329	N	82618	1208020401007030-329-9900	Simply Economy View Bin	0.00	38.50
3370812158		F	03/08/18		APPG0305		
60891 STAPLES	185329	N	82618	1208020401007030-329-9900	Office Essentials Table	0.00	25.90
3370812158		F	03/08/18		APPG0305		
60891 STAPLES	185329	N	82618	1208020401007030-329-9900	Staples Leather-like Ta	0.00	38.85
3370812158		F	03/08/18		APPG0305		
60891 STAPLES	185337	N	82618	1208020401007030-329-0100	HP 507A Cyan Toner Cart	0.00	179.98
3370812165		F	03/08/18		APPG0305		
60891 STAPLES	185337	N	82618	1208020401007030-329-0100	HP 507A Magenta Toner C	0.00	179.98
3370812165		F	03/08/18		APPG0305		
60891 STAPLES	185337	N	82618	1208020401007030-329-0100	HP 507A Yellow Toner Ca	0.00	179.98
3370812165		F	03/08/18		APPG0305		
60891 STAPLES	185337	N	82618	1208020401007030-329-0100	HP 507X Black Toner Car	0.00	173.18
3370812165		F	03/08/18		APPG0305		
60891 STAPLES	185309	N	82823	5521721399991045-329-0100	HP 80X (CF280XD) Black	0.00	1817.88
3370812156		F	03/15/18		APBL0309		
60891 STAPLES	185331	N	83166	1108020216012520-329-1100	Pilot G2 Mechanical Pen	0.00	43.96
3370812163		F	03/29/18		APPG0322		
TOTAL VENDOR						0.00	4126.29
91090 STARFALL EDUCATION	184784	N		1120720401009999-329-2200	50 FREE PENCILS	0.00	0.00
S2621976001		F			APPG0228		
91090 STARFALL EDUCATION	184784	N	82502	1120720401009999-329-2200	SHIPPING	0.00	10.84
S2621976001		F	02/28/18		APPG0228		
91090 STARFALL EDUCATION	184784	N	82502	1120720401009999-329-2200	WK201BLEVEL I	0.00	108.36
S2621976001		F	02/28/18		APPG0228		
TOTAL VENDOR						0.00	119.20
91347 STATE CENTRAL COLLECTI 0		N	82870	7-L4506103	DED:2012 SUPPORT	0.00	90.00
		F	03/15/18		PAY100P		
91347 STATE CENTRAL COLLECTI 0		N	83215	7-L4506103	DED:2012 SUPPORT	0.00	90.00
		F	03/30/18		PAY101P		
TOTAL VENDOR						0.00	180.00
15931 STATE TREASURER OF MD	182244	N	83026	1108020123001035-499-0700	NO P.O. NEEDS TO BE EMA	0.00	147.50
ATN-2I-017		F	03/22/18		APPG0316		

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15931 STATE TREASURER OF MD ATN-2I-017	185339	N	83026 03/22/18	1108020123001035-499-0700	BACKGROUND SCREENING FO APPG0316	0.00	1184.50
TOTAL VENDOR						0.00	1332.00
101263 RYAN ANTHONY STICKEL 0201-022818	0	N	82824 03/15/18	1108020799991240-408-0100	APPG0307	0.00	341.59
76881 DONNA K STOVER 0201-022818	0	N	82825 03/15/18	1108020501009999-408-0100	APPG0312	0.00	203.39
76881 DONNA K STOVER 0224-022718	0	N	82825 03/15/18	1108020501009999-499-2300	APPG0312	0.00	200.04
TOTAL VENDOR						0.00	403.43
101050 STRIDES SPEECH THERAPY 113	181424	M	V507916 03/15/18	1108020604001305-209-1000	ENCUMBRANCE FOR SPEECH APPG0308	0.00	4125.00
101050 STRIDES SPEECH THERAPY 114	181424	M	V507991 03/29/18	1108020604001305-209-1000	ENCUMBRANCE FOR SPEECH APPG0325	0.00	2175.00
TOTAL VENDOR						0.00	6300.00
76846 JENNIFER J STURGE 0212-022018	0	N	V507864 03/09/18	1108020501009999-408-0100	APPG0306	0.00	28.67
62002 THE SUMMIT SCHOOL FERPA-0218	181961	N	82826 03/15/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG0308	0.00	392.95
62002 THE SUMMIT SCHOOL FERPA-0218	181961	N	82826 03/15/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG0308	0.00	3082.75
62002 THE SUMMIT SCHOOL FERPA-0318	181961	N	82826 03/15/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG0308	0.00	314.36
62002 THE SUMMIT SCHOOL FERPA-0318	181961	N	82826 03/15/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG0308	0.00	2920.50
TOTAL VENDOR						0.00	6710.56
101300 SUNBELT STAFFING 9428822	182875	N	82503 02/28/18	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG0220	0.00	2445.10
101300 SUNBELT STAFFING 9444662	182875	N	82503 02/28/18	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG0224	0.00	2445.10
101300 SUNBELT STAFFING 9460873	182875	N	82827 03/15/18	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG0308	0.00	2445.10
101300 SUNBELT STAFFING 9479729	182875	N	82827 03/15/18	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG0313	0.00	1956.08
101300 SUNBELT STAFFING 9497246	182875	N	83027 03/22/18	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APAM3192	0.00	2445.10
101300 SUNBELT STAFFING 9513190	182875	N	83167 03/29/18	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG0325	0.00	2445.10
TOTAL VENDOR						0.00	14181.58
62036 SUPER DUPER INC. 2328490A	185435	N	83028 03/22/18	1121520604001300-329-2124	FUNCTIONAL SEQUENCING APPG0315	0.00	39.95
62036 SUPER DUPER INC. 2328490ASH	0	N	83028 03/22/18	1121520604001300-329-2124	APPG0315	0.00	7.50
TOTAL VENDOR						0.00	47.45
90222 SYSCO EASTERN MARYLAND 190592626	183891	N	83168 03/29/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0325	0.00	216.61

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		P/F	DATE				
75997 SHERRIE TARRY 0102-013118	0	N	82504 02/28/18	1108020604001300-408-0100	APPG0222	0.00	86.66
62761 TEACHER CREATED RESOUR 5980618	185021	N	82619 03/08/18	1121620604001300-329-2136	WATERCOLOR CLASSROOM JO APPG0301	0.00	7.99
62761 TEACHER CREATED RESOUR 5980618	185021	N	82619 03/08/18	1121620604001300-329-2136	WATERCOLOR NAME TAGS/LA APPG0301	0.00	4.99
62761 TEACHER CREATED RESOUR 5980618	185021	N	82619 03/08/18	1121620604001300-329-2136	WATERCOLOR INCENTIVE CH APPG0301	0.00	3.99
62761 TEACHER CREATED RESOUR 5980618	185021	N	82619 03/08/18	1121620604001300-329-2136	WATERCOLOR MINI ACCENTS APPG0301	0.00	3.99
62761 TEACHER CREATED RESOUR 5980618	185021	N	82619 03/08/18	1121620604001300-329-2136	WATERCOLOR STICKERS APPG0301	0.00	2.49
62761 TEACHER CREATED RESOUR 5980618	185021	N	82619 03/08/18	1121620604001300-329-2136	WATERCOLOR 10 POCKET FI APPG0301	0.00	16.99
62761 TEACHER CREATED RESOUR 5980618	185021	N	82619 03/08/18	1121620604001300-329-2136	WATERCOLOR EVERYONE IS APPG0301	0.00	3.99
62761 TEACHER CREATED RESOUR 5980618	185021	N	82619 03/08/18	1121620604001300-329-2136	WATERCOLOR APPLES MINI APPG0301	0.00	3.99
62761 TEACHER CREATED RESOUR 5980618	185021	N	82619 03/08/18	1121620604001300-329-2136	WATERCOLOR CLASSROOM RU APPG0301	0.00	2.99
62761 TEACHER CREATED RESOUR 5980618	185021	N	82619 03/08/18	1121620604001300-329-2136	IN A WORLD WHERE YOU CA APPG0301	0.00	3.49
62761 TEACHER CREATED RESOUR 5980618	185021	N	82619 03/08/18	1121620604001300-329-2136	WATERCOLOR HAPPY BIRTHD APPG0301	0.00	2.99
62761 TEACHER CREATED RESOUR 5980618	185021	N	82619 03/08/18	1121620604001300-329-2136	WATERCOLOR CLASSROOM JO APPG0301	0.00	7.99
62761 TEACHER CREATED RESOUR 5980618	185021	N	82619 03/08/18	1121620604001300-329-2136	ESTIMATED SHIPPING/HAND APPG0301	0.00	9.99
TOTAL VENDOR						0.00	75.87
62807 TEACHER'S DISCOVERY 117820	184937	N	82505 02/28/18	1131520401009999-329-2200	3P0698-S18 - EARLY AFRI APPG0221	0.00	15.90
62807 TEACHER'S DISCOVERY 117820	184937	N	82505 02/28/18	1131520401009999-329-2200	3P0699-S18 - ANCIENT CH APPG0221	0.00	7.95
62807 TEACHER'S DISCOVERY 117820	184937	N	82505 02/28/18	1131520401009999-329-2200	3P0700-S18 ANCIENT EGYP APPG0221	0.00	7.95
62807 TEACHER'S DISCOVERY 117820	184937	N	82505 02/28/18	1131520401009999-329-2200	3P0701-S18 - ANCIENT GR APPG0221	0.00	7.95
62807 TEACHER'S DISCOVERY 117820	184937	N	82505 02/28/18	1131520401009999-329-2200	3P0703-S18 - MESOPOTAMI APPG0221	0.00	7.95
62807 TEACHER'S DISCOVERY 117820	184937	N	82505 02/28/18	1131520401009999-329-2200	3P0704-S18 - ANCIENT RO APPG0221	0.00	15.90
62807 TEACHER'S DISCOVERY 117820	184937	N	82505 02/28/18	1131520401009999-329-2200	3B6029DL-S18 - FIGHTING APPG0221	0.00	24.95
62807 TEACHER'S DISCOVERY 117820	184937	N	82505 02/28/18	1131520401009999-329-2200	3P2350-S18 - ANNOTATION APPG0221	0.00	20.00
62807 TEACHER'S DISCOVERY 117820	184937	N	82505 02/28/18	1131520401009999-329-2200	3P2162-S18 - THESIS POS APPG0221	0.00	10.00
62807 TEACHER'S DISCOVERY 117820	184937	N	82505 02/28/18	1131520401009999-329-2200	3P2322-S18 - FORMAL VS APPG0221	0.00	10.00
62807 TEACHER'S DISCOVERY 117820	184937	N	82505 02/28/18	1131520401009999-329-2200	3P2317-S18 - SHOW ME PO APPG0221	0.00	20.00

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62807 TEACHER'S DISCOVERY 117820	0	N	82505 02/28/18	1131520401009999-329-2200	APPG0221	0.00	12.36
TOTAL VENDOR						0.00	160.91
69255 TELTRONIC INC. (USE 71 185000 593976		N	V507825 03/01/18	1120620604001300-329-2100	FNBV130LIUNI; 2300MAH L APPG0226	0.00	120.00
69255 TELTRONIC INC. (USE 71 185000 593976		N	V507825 03/01/18	1120620604001300-329-2100	RA090490D; PTT BUTTON F APPG0226	0.00	0.60
69255 TELTRONIC INC. (USE 71 185000 593976		N	V507825 03/01/18	1120620604001300-329-2100	CB7131000; ASSY, HOUSIN APPG0226	0.00	6.01
69255 TELTRONIC INC. (USE 71 185000 593976		N	V507825 03/01/18	1120620604001300-329-2100	ESTIMATED SHIPPING/HAND APPG0226	0.00	9.00
69255 TELTRONIC INC. (USE 71 185321 594060		N	V507917 03/15/18	1120620604001300-329-2100	ITEM: VACUNIB; 120V US APPG0307	0.00	114.00
69255 TELTRONIC INC. (USE 71 185321 594060		N	V507917 03/15/18	1120620604001300-329-2100	ESTIMATED SHIPPING/HAND APPG0307	0.00	9.00
69255 TELTRONIC INC. (USE 71 185294 594064		N	V507917 03/15/18	1108020616001350-554-0400	VX-264 DISPLAY RADIO. 1 APPG0307	0.00	200.00
69255 TELTRONIC INC. (USE 71 185294 594064		N	V507917 03/15/18	1108020616001350-554-0400	VX-351-G7-5 BATTERY APPG0307	0.00	45.00
69255 TELTRONIC INC. (USE 71 185294 594064		N	V507917 03/15/18	1108020616001350-554-0400	ATU-6D ANTENNA APPG0307	0.00	28.00
69255 TELTRONIC INC. (USE 71 0 594064SH		N	V507917 03/15/18	1108020616001350-554-0400	APPG0307	0.00	10.00
69255 TELTRONIC INC. (USE 71 185295 594070		N	V507917 03/15/18	1108020616001350-209-3000	VX-264 DISPLAY RADIO, 1 APPG0307	0.00	1000.00
69255 TELTRONIC INC. (USE 71 0 594070SH		N	V507917 03/15/18	1108020616001350-209-3000	APPG0307	0.00	10.00
TOTAL VENDOR						0.00	1551.61
100620 TERRAPIN -TOOLS FOR TH 26276-1	184873	N	82620 03/08/18	1108020501009999-554-0302	BEE-BOT/BLUE-BOT HIVE APAM0305	0.00	7199.40
100620 TERRAPIN -TOOLS FOR TH 26276-1	184873	N	82620 03/08/18	1108020501009999-554-0302	ESTIMATED SHIPPING/HAND APAM0305	0.00	36.00
TOTAL VENDOR						0.00	7235.40
90981 TAMARA A THATCHER 0202-022618	0	N	V507918 03/15/18	1111120215012550-408-0100	APPG0307	0.00	18.26
101481 THE NEMOURS FOUNDATION 14993	185641	N	83029 03/22/18	1108020501009999-499-3900	TO PAY FOR INVOICES #14 APPG0316	0.00	560.00
101481 THE NEMOURS FOUNDATION 30585	185614	N	83029 03/22/18	1108020501009999-499-3900	PAY INVOICE #30585 APPG0316	0.00	680.00
101481 THE NEMOURS FOUNDATION 31008	185641	N	83029 03/22/18	1108020501009999-499-3900	TO PAY FOR INVOICES #14 APPG0316	0.00	680.00
101481 THE NEMOURS FOUNDATION 35477	185641	N	83029 03/22/18	1108020501009999-499-3900	TO PAY FOR INVOICES #14 APPG0316	0.00	680.00
101481 THE NEMOURS FOUNDATION 41948	185615	N	83029 03/22/18	1108020501009999-499-3900	PAY INVOICE #41948 APPG0316	0.00	560.00
101481 THE NEMOURS FOUNDATION 76909	185641	N	83029 03/22/18	1108020501009999-499-3900	TO PAY FOR INVOICES #14 APPG0316	0.00	920.00
TOTAL VENDOR						0.00	4080.00

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90504 THE PAPER MILL STORE.C 0286661-IN	184943	N	83170 03/29/18	1108020121001005-329-0100	SKU:3-26503-P, BRIGHT Y APPG0325	0.00	66.94
90504 THE PAPER MILL STORE.C 0286661-IN	184943	N	83170 03/29/18	1108020121001005-329-0100	SKU:3-21812-F-P, MARTIA APPG0325	0.00	34.97
90504 THE PAPER MILL STORE.C 0286661-IN	184943	N	83170 03/29/18	1108020121001005-329-0100	SKU: 3-21042-F-P, PULSA APPG0325	0.00	34.97
TOTAL VENDOR						0.00	136.88
90652 THE PROMISE RESOURCE C FY18-4	184054	N	83171 03/29/18	1210121499993370-209-0400	BLANKET PURCHASE ORDER APPG0322	0.00	888.89
90652 THE PROMISE RESOURCE C FY18-5	184054	N	83171 03/29/18	1210121499993370-209-0400	BLANKET PURCHASE ORDER APPG0322	0.00	888.89
TOTAL VENDOR						0.00	1777.78
63653 BETSY C THERRIEN 0201-022818	0	N	V507955 03/22/18	1108020604001305-408-0100	APPG0317	0.00	241.16
64028 THREE MULES WELDING SU 338597	180418	N	82506 02/28/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0222	0.00	93.70
64028 THREE MULES WELDING SU 339034	180418	N	82506 02/28/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0228	0.00	79.95
64028 THREE MULES WELDING SU 829533	180418	N	83030 03/22/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM0319	0.00	136.85
TOTAL VENDOR						0.00	310.50
64047 THE TIDEWATER SCHOOL 022118	0	N	82507 02/28/18	1206420507007056-885-3500	REIMB SOFTWARE APAP0224	0.00	68.00
100755 DAWN L TILLINI 0202-022818	0	N	V507956 03/22/18	1108020899991260-408-0100	APPG0315	0.00	152.33
101496 SANDRA TIPTON 042717	0	N	83031 03/22/18	1108020999991270-209-9900	CDL REIMB TIPTON APAM0317	0.00	90.00
101138 TITUS BUS SERVICE LLC CONT031518	182081	M	V507919 03/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0315	0.00	7543.17
101138 TITUS BUS SERVICE LLC CONT032918	182081	M	V507992 03/29/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0329	0.00	7526.68
TOTAL VENDOR						0.00	15069.85
64005 LARRY TITUS 0212-022318	0	N	83032 03/22/18	1108020401009999-329-2341	PANERA FOR ANTI-BULLY APAM3162	0.00	13.49
64005 LARRY TITUS 0212-022318	0	N	83032 03/22/18	1108020401009999-329-2341	WTR FOR ANTI-BULLY APAM3162	0.00	20.00
64005 LARRY TITUS 0212-022318	0	N	83032 03/22/18	1108020401009999-329-2341	FRUIT FOR ANTI-BULLY APAM3162	0.00	31.44
64005 LARRY TITUS 0212-022318	0	N	83032 03/22/18	1108020401009999-329-2341	PANERA FOR ANTI-BULLY APAM3162	0.00	44.46
64005 LARRY TITUS 0212-022318	0	N	83032 03/22/18	1108020401009999-329-2341	APPSAUC FOR ANTI-BULL APAM3162	0.00	203.11
64005 LARRY TITUS 0212-022318	0	N	83032 03/22/18	1108020401009999-329-2341	PAPA J FOR ANTI-BULLY APAM3162	0.00	317.99
TOTAL VENDOR						0.00	630.49

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64052 TNT SIGNS & GRAPHICS L 6822	181141	N	82672 03/09/18	1108020999991270-209-9900	ENCUMBER FUNDS FOR SIGN APPG0306	0.00	825.00
64052 TNT SIGNS & GRAPHICS L 6849	185605	N F	83033 03/22/18	1108020123001035-499-0200	4'H X 8'L X 15-OUNCE VI APPG0316	0.00	225.00
TOTAL VENDOR						0.00	1050.00
64118 JULIE K TOMASIK 0108-013118	0	N	82508 02/28/18	1108020616001350-408-0100	APPG0221	0.00	25.78
64118 JULIE K TOMASIK 0201-022818	0	N	83034 03/22/18	1108020616001350-408-0100	APPG0315	0.00	45.56
TOTAL VENDOR						0.00	71.34
100024 MARYBELL J TOTARO 0207-022718	0	N	V507920 03/15/18	1208020501007030-408-0100	APPG0309	0.00	23.11
64223 TOWNSEND PRESS 378568	185211	N F	82673 03/09/18	1111320604001300-322-0700	ITEM# 1-59194-003-6; DR APPG0306	0.00	20.00
64223 TOWNSEND PRESS 378568	185211	N F	82673 03/09/18	1111320604001300-322-0700	ITEM # 1-59194-043-5; T APPG0306	0.00	20.00
64223 TOWNSEND PRESS 378568	185211	N F	82673 03/09/18	1111320604001300-322-0700	ITEM # 1-59194-072-9; T APPG0306	0.00	20.00
64223 TOWNSEND PRESS 378568	185211	N F	82673 03/09/18	1111320604001300-322-0700	ITEM #1-59194-032-x; TH APPG0306	0.00	20.00
64223 TOWNSEND PRESS 378568	185211	N F	82673 03/09/18	1111320604001300-322-0700	ITEM# 978-1-59194-502-4 APPG0306	0.00	20.00
64223 TOWNSEND PRESS 378568SH	0	N	82673 03/09/18	1111320604001300-322-0700	APPG0306	0.00	10.30
TOTAL VENDOR						0.00	110.30
64143 TOWSON UNIVERSITY 150516	185322	N F	82829 03/15/18	1108020123001035-499-0200	EVENT REGISTRATION APPG0308	0.00	445.00
92337 TOYOTA FINANCIAL SERVI 02 0632 BC11	180507	N P	82509 02/28/18	1108020121001005-408-3700	SUPT CAR LEASE APPG0222	0.00	438.98
92337 TOYOTA FINANCIAL SERVI 02 0632 BC11	180507	N P	82509 02/28/18	1108020121001005-408-3700	SURRENDER FEE APPG0222	0.00	77.77
TOTAL VENDOR						0.00	516.75
64214 HEIDI C TRACEY 0102-013018	0	N	V507826 03/01/18	1108020799991240-408-0100	APPG0222	0.00	75.54
18515 TRANE 38803750	181595	N P	82510 02/28/18	1208021031005620-329-9900	RETROFIT HVAC CONTROL S APPG0222	0.00	17423.00
101193 TRANZACTION TECHNOLOGI 827761	184653	N P	82511 02/28/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0222	0.00	8.12
101193 TRANZACTION TECHNOLOGI 828245	184653	N P	82511 02/28/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0222	0.00	47.00
101193 TRANZACTION TECHNOLOGI 828259	184653	N P	82511 02/28/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0221	0.00	-18.00
101193 TRANZACTION TECHNOLOGI 828262	184585	N P	82511 02/28/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0222	0.00	21.62
101193 TRANZACTION TECHNOLOGI 828365	184653	N P	82511 02/28/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0221	0.00	118.97

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		P/F	DATE				
101193	TRANSACTION TECHNOLOGI	184653	N 82511	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	7.00
	828383		P 02/28/18		APPG0221		
101193	TRANSACTION TECHNOLOGI	184653	N 82511	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	95.49
	828412		P 02/28/18		APPG0221		
101193	TRANSACTION TECHNOLOGI	184585	N 82511	1108021199991280-329-2700	BLANKET PURCHASE ORDER	0.00	31.07
	828539		P 02/28/18		APPG0223		
101193	TRANSACTION TECHNOLOGI	184585	N 82511	1108021199991280-329-2700	BLANKET PURCHASE ORDER	0.00	64.56
	828572		P 02/28/18		APPG0223		
101193	TRANSACTION TECHNOLOGI	184585	N 82511	1108021199991280-329-2700	BLANKET PURCHASE ORDER	0.00	7.00
	828662		P 02/28/18		APPG0228		
101193	TRANSACTION TECHNOLOGI	0	N 82621	1121420403009999-329-2200		0.00	-51.75
	828420		P 03/08/18		APPG0301		
101193	TRANSACTION TECHNOLOGI	184653	N 82621	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	50.88
	828430		P 03/08/18		APPG0301		
101193	TRANSACTION TECHNOLOGI	184653	N 82621	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	15.86
	828658		P 03/08/18		APPG0301		
101193	TRANSACTION TECHNOLOGI	184653	N 82621	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	49.57
	828828		P 03/08/18		APPG0301		
101193	TRANSACTION TECHNOLOGI	184585	N 82621	1108021199991280-329-2700	BLANKET PURCHASE ORDER	0.00	7.94
	828897		P 03/08/18		APPG0301		
101193	TRANSACTION TECHNOLOGI	184653	N 82621	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	8.79
	829034		P 03/08/18		APPG0301		
101193	TRANSACTION TECHNOLOGI	184653	N 82674	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	7.54
	829076		P 03/09/18		APPG0306		
101193	TRANSACTION TECHNOLOGI	184653	N 82674	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	30.08
	829166		P 03/09/18		APPG0306		
101193	TRANSACTION TECHNOLOGI	184653	N 82830	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	16.99
	829168		P 03/15/18		APPG0312		
101193	TRANSACTION TECHNOLOGI	184653	N 82830	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	-128.66
	829180		P 03/15/18		APPG0312		
101193	TRANSACTION TECHNOLOGI	184653	N 82830	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	23.20
	829346		P 03/15/18		APPG0312		
101193	TRANSACTION TECHNOLOGI	184653	N 82830	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	33.60
	829510		P 03/15/18		APPG0312		
101193	TRANSACTION TECHNOLOGI	184653	N 82830	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	24.00
	829569		P 03/15/18		APPG0312		
101193	TRANSACTION TECHNOLOGI	184653	N 82830	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	7.24
	829706		P 03/15/18		APPG0312		
101193	TRANSACTION TECHNOLOGI	184653	N 82830	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	28.82
	829736		P 03/15/18		APPG0312		
101193	TRANSACTION TECHNOLOGI	184585	N 83035	1108021199991280-329-2700	BLANKET PURCHASE ORDER	0.00	49.57
	828693		P 03/22/18		APPG0315		
101193	TRANSACTION TECHNOLOGI	184585	N 83035	1108021199991280-329-2700	BLANKET PURCHASE ORDER	0.00	-49.57
	828826CR		P 03/22/18		APPG0315		
101193	TRANSACTION TECHNOLOGI	184585	N 83035	1108021199991280-329-2700	BLANKET PURCHASE ORDER	0.00	119.88
	829306		P 03/22/18		APPG0315		
101193	TRANSACTION TECHNOLOGI	184585	N 83035	1108021199991280-329-2700	BLANKET PURCHASE ORDER	0.00	13.78
	829509		P 03/22/18		APPG0315		
101193	TRANSACTION TECHNOLOGI	184585	N 83035	1108021199991280-329-2700	BLANKET PURCHASE ORDER	0.00	73.48
	829712		P 03/22/18		APPG0315		
101193	TRANSACTION TECHNOLOGI	184585	N 83035	1108021199991280-329-2700	BLANKET PURCHASE ORDER	0.00	51.00
	829749		P 03/22/18		APPG0315		
101193	TRANSACTION TECHNOLOGI	184585	N 83035	1108021199991280-329-2700	BLANKET PURCHASE ORDER	0.00	127.39
	829869		P 03/22/18		APPG0315		

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101193 TRANZACTION TECHNOLOGI 829870	184653	N	83035 03/22/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0316	0.00	44.43
101193 TRANZACTION TECHNOLOGI 830025	184585	N	83035 03/22/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0316	0.00	113.71
101193 TRANZACTION TECHNOLOGI 829723	184653	N	83172 03/29/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0324	0.00	18.72
101193 TRANZACTION TECHNOLOGI 830539	184585	N	83172 03/29/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0322	0.00	126.29
TOTAL VENDOR						0.00	1195.61
91960 TRAVELERS 50CALVL06392	0	N	83173 03/29/18	1109909999999999-R1059900	50CALVL063924 APAM0320	0.00	250.00
101382 TRIHEX ATHLETIC LLC 5234	183935	N		1121720401009999-329-8000	ESTIMATED SHIPPING/HAND APPG0228	0.00	0.00
101382 TRIHEX ATHLETIC LLC 5234	183935	N	82512 02/28/18	1121720401009999-329-8000	ESTIMATE 2135 SINGLET APPG0228	0.00	653.00
TOTAL VENDOR						0.00	653.00
100416 TRINITY3 TECHNOLOGY	183349	N		1111120501009999-554-0302	T3 PLATINUM WARRANTY & KM0327		
100416 TRINITY3 TECHNOLOGY 41861	184209	N	82513 02/28/18	1120720501009999-554-0402	T3 PLATINUM WARRANTY AN APAM0223	0.00	3354.40
100416 TRINITY3 TECHNOLOGY PSI000779	184606	N	82622 03/08/18	1108020604001305-329-7000	STUDENT HP STREAM W 3 Y APAM0305	0.00	518.00
100416 TRINITY3 TECHNOLOGY PSI000675	184893	N	82831 03/15/18	1108020501009999-554-0302	1JD30UT#ABA HP SMART BU APAM0309	0.00	232925.00
100416 TRINITY3 TECHNOLOGY PSI001359	184684	N	82831 03/15/18	1131820501009999-554-0402	ITEM NUMBER 2UL97UT#ABA APAM0308	0.00	2590.00
TOTAL VENDOR						0.00	239387.40
64774 RAE ANNE TURLINGTON 0102-013118	0	N	82514 02/28/18	1108020616001350-408-0100	APPG0220	0.00	181.87
64774 RAE ANNE TURLINGTON 0201-022818	0	N	83036 03/22/18	1108020616001350-408-0100	APPG0315	0.00	169.60
TOTAL VENDOR						0.00	351.47
64844 ULINE 94824140	185081	N	82515 02/28/18	1131420401009999-329-1100	SHOP STOOL - METAL WITH APPG0221	0.00	282.00
64844 ULINE 94824140	185081	N	82515 02/28/18	1131420401009999-329-1100	ESTIMATED SHIPPING/HAND APPG0221	0.00	44.16
64844 ULINE 94914885	185151	N	82515 02/28/18	1131620401009999-329-2200	#S-10489 (SIZE LARGE) E APPG0226	0.00	13.00
64844 ULINE 94914885SH	0	N	82515 02/28/18	1131620401009999-329-2200	APPG0226	0.00	11.00
64844 ULINE 94987979	185192	N	82515 02/28/18	1108020401009999-329-2239	S-17032 CLEAR PLASTIC APPG0228	0.00	84.00
64844 ULINE 94987979	185192	N	82515 02/28/18	1108020401009999-329-2239	ESTIMATED SHIPPING/HAND APPG0228	0.00	14.47
TOTAL VENDOR						0.00	448.63
64852 ULTIMATE OFFICE SOLUTI U-IV21327	185574	N	83174 03/29/18	1108020401009999-329-2208	WINDOW NOTES FILE FOLDE APPG0325	0.00	29.94

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		P/F	DATE				
64852 ULTIMATE OFFICE SOLUTI	185574	N	83174	1108020401009999-329-2208	POCKETFILE PROJECT FILE	0.00	24.80
U-IV21327		F	03/29/18		APPG0325		
64852 ULTIMATE OFFICE SOLUTI	0	N	83174	1108020401009999-329-2208	APPG0325	0.00	14.71
U-IV21327SH			03/29/18				
TOTAL VENDOR						0.00	69.45
64870 UNIPAK CORPORATION	184912	N	82623	5-A3705401	TRASH CAN LINERS - BLAC	0.00	1388.00
19712		F	03/08/18		APBL0301		
64909 UNITED ELECTRIC SUPPLY	181876	N	82516	1108021199991280-329-8100	BLANKET PURCHASE ORDER	0.00	1863.68
104040209001		P	02/28/18		APPG0223		
64909 UNITED ELECTRIC SUPPLY	181876	N	83037	1108021199991280-329-8100	BLANKET PURCHASE ORDER	0.00	641.30
104059605001		P	03/22/18		APPG0315		
TOTAL VENDOR						0.00	2504.98
64945 UNITED PARCEL SERVICE	0	N	83175	1108021199991280-329-0100		0.00	11.62
286214118			03/29/18		APAM0323		
64951 UNITED WAY OF CALVERT	0	N	82871	7-L4506103	DED:6010 UNIT WAY	0.00	268.42
		F	03/15/18		PAY100P		
64951 UNITED WAY OF CALVERT	0	N	83216	7-L4506103	DED:6010 UNIT WAY	0.00	268.42
		F	03/30/18		PAY101P		
TOTAL VENDOR						0.00	536.84
91344 US DEPT OF ED	0	N	82872	7-L4506103	DED:2040 STD LOAN	0.00	129.15
		F	03/15/18		PAY100P		
91344 US DEPT OF ED	0	N	83217	7-L4506103	DED:2040 STD LOAN	0.00	128.39
		F	03/30/18		PAY101P		
TOTAL VENDOR						0.00	257.54
65013 US GAMES INC	183445	N		1110120401009999-329-2000	1063936 PUGG GOAL - THE	0.00	0.00
901591390		F			APPG0226		
65013 US GAMES INC	183445	N		1110120401009999-329-2000	1335934 REACTOR 65CM AN	0.00	0.00
901591390		F			APPG0226		
65013 US GAMES INC	183445	N		1110120401009999-329-2000	1388422 BOXU SPORT BALA	0.00	0.00
901591390		F			APPG0226		
65013 US GAMES INC	183445	N		1110120401009999-329-2000	1384917 US GAMES RUBBER	0.00	0.00
901591390		F			APPG0226		
65013 US GAMES INC	183445	N		1110120401009999-329-2000	1282443 RUBBER BAND BAL	0.00	0.00
901591390		F			APPG0226		
65013 US GAMES INC	183445	N	82517	1110120401009999-329-2000	PPS215XX US GAMES FLEEC	0.00	70.99
901591390		F	02/28/18		APPG0226		
TOTAL VENDOR						0.00	70.99
65020 USC/CANTERBURY CORP.	185055	N		1111320501009999-554-0302	SHIPPING	0.00	0.00
54880		F			APPG0228		
65020 USC/CANTERBURY CORP.	185388	N		1108020123001035-554-0400	SHIPPING	0.00	0.00
54902		F			APPG0317		
65020 USC/CANTERBURY CORP.	184891	N	V507827	1121720501009999-554-0302	CE461A P2035 PERSONAL L	0.00	169.00
54871		F	03/01/18		APPG0228		
65020 USC/CANTERBURY CORP.	184891	N	V507827	1121720501009999-554-0302	ESTIMATED SHIPPING/HAND	0.00	15.00
54871		F	03/01/18		APPG0228		
65020 USC/CANTERBURY CORP.	183014	N	V507827	1108021031006020-329-8200	OPEN PO FOR PARTS	0.00	104.25
54876		P	03/01/18		APPG0228		

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65020 USC/CANTERBURY CORP. 54879	185145	N	V507827 03/01/18	1108020401001040-329-2201	#C1860A HP WHITE INK JE APPG0228	0.00	170.00
65020 USC/CANTERBURY CORP. 54879	185145	N	V507827 03/01/18	1108020401001040-329-2201	SHIPPING APPG0228	0.00	15.00
65020 USC/CANTERBURY CORP. 54880	185055	N	V507827 03/01/18	1111320501009999-554-0302	C9F26A8 HP PRODISPLAY P APPG0228	0.00	580.00
65020 USC/CANTERBURY CORP. 54883	184892	N	V507827 03/01/18	1108020123001025-329-1300	HP ELITE 705G3 COMPUTER APPG0228	0.00	806.40
65020 USC/CANTERBURY CORP. 54883	184892	N	V507827 03/01/18	1108020123001025-329-1300	ESTIMATED SHIPPING/HAND APPG0228	0.00	15.00
65020 USC/CANTERBURY CORP. 54892	185006	N	V507921 03/15/18	1111020501009999-554-0400	HP - 840-G4 HP ELITE BO APPG0307	0.00	1654.00
65020 USC/CANTERBURY CORP. 54898	184073	N	V507921 03/15/18	1208020604007527-554-0300	HP ELITE DISPLAY E220T. APPG0307	0.00	2827.00
65020 USC/CANTERBURY CORP. 54902	185388	N	V507957 03/22/18	1108020123001035-554-0400	D3Q21A#B1H - HP PAGEWID APPG0317	0.00	625.00
65020 USC/CANTERBURY CORP. 54905	184901	N	V507957 03/22/18	1108020616001350-554-0400	HP-840-G4-HP ELITE BOOK APPG0317	0.00	827.00
65020 USC/CANTERBURY CORP. 54905	184901	N	V507957 03/22/18	1108020616001350-554-0400	D9Y32UT HP ULTRA SLIM D APPG0317	0.00	286.00
65020 USC/CANTERBURY CORP. 54905	184901	N	V507957 03/22/18	1108020616001350-554-0400	T6T83AA KEYBOARD/MOUSE APPG0317	0.00	60.56
65020 USC/CANTERBURY CORP. 54910	185221	N	V507957 03/22/18	1131420501009999-554-0402	#HP-L1M89AV-SSD HP ELIT APPG0317	0.00	1575.00
65020 USC/CANTERBURY CORP. 54901	183014	N	V507993 03/29/18	1108021031006020-329-8200	OPEN PO FOR PARTS APPG0325	0.00	3852.00
65020 USC/CANTERBURY CORP. 54903	185403	N	V507993 03/29/18	1108020401009999-329-2281	V1H63UT#ABA ZBOOK 15U G APPG0322	0.00	1320.00
65020 USC/CANTERBURY CORP. 54917	185399	N	V507993 03/29/18	1121320501009999-554-0402	HP-840-G4 HP ELITE APPG0320	0.00	5789.00
65020 USC/CANTERBURY CORP. 54917	185399	N	V507993 03/29/18	1121320501009999-554-0402	D9Y32UT HP ULTRA SL APPG0320	0.00	572.00
65020 USC/CANTERBURY CORP. 54917	185399	N	V507993 03/29/18	1121320501009999-554-0402	T6T83AA KEYBOARD/MO APPG0320	0.00	121.12
65020 USC/CANTERBURY CORP. 54917	185399	N	V507993 03/29/18	1121320501009999-554-0402	HP-840-G4 HP ELITE APPG0320	0.00	827.00
TOTAL VENDOR						0.00	22210.33
66038 JESSICA U VALADIE 0202-022818	0	N	V507922 03/15/18	1108020216012520-408-0100	APPG0307	0.00	183.94
90142 STEVEN T VAN REES 0202-022818	0	N	83038 03/22/18	1108020501009999-408-0100	APPG0316	0.00	276.75
100498 VARIDESK IVC-2-563421	184206	N	82518 02/28/18	1108020216012520-329-1100	PRO PLUS™ 36 BLACK APPG0220	0.00	790.00
76994 DIANNA L VARNER 120117	0	N	V507958 03/22/18	1108021299999999-414-4500	APPG0316	0.00	209.99
90009 VERITIV OPERATING COMP 9021103872	185127	N	82519 02/28/18	1108021031006000-329-6200	#5488541, W6800 APPG0222	0.00	5256.00
90009 VERITIV OPERATING COMP 9021131452	185128	N	82832 03/15/18	1108021031006000-329-6200	#5002894, FGD25306RD00 APPG0309	0.00	3211.20

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TOTAL VENDOR						0.00	8467.20
7489 VERIZON 9801470777	0	N	82522 02/28/18	1108021031006000-408-6000	601557260-00001 APAM0222	0.00	565.73
100453 VERIZON BUSINESS 61488260	0	N	82520 02/28/18	1108021031006000-408-6000	VN93372280 APAM0222	0.00	10.57
66143 VERIZON 020418-15512	0	N	82521 02/28/18	1108021031006000-408-6000	000015512882 00Y APAM0222	0.00	85.04
66143 VERIZON 020418-15513	0	N	82521 02/28/18	1108021031006000-408-6000	000015513444 82Y APAM0222	0.00	671.82
66143 VERIZON 020418-72536	0	N	82521 02/28/18	1108021031006000-408-6000	000725366293 13Y APAM0222	0.00	153.04
66143 VERIZON 020118-76356	0	N	82624 03/08/18	1108021031006000-408-6000	000763563303 08Y APAM0301	0.00	1529.58
66143 VERIZON 030118-18877	0	N	83039 03/22/18	1108021031006000-408-6000	000018877403 87Y APAM0316	0.00	289.21
66143 VERIZON 030418-15512	0	N	83039 03/22/18	1108021031006000-408-6000	000015512882 00Y APAM0316	0.00	85.04
66143 VERIZON 030418-15513	0	N	83039 03/22/18	1108021031006000-408-6000	000015513444 82Y APAM0316	0.00	671.73
66143 VERIZON 030418-61734	0	N	83039 03/22/18	1108021031006000-408-6000	000617344296 00Y APAM3162	0.00	43.51
66143 VERIZON 030418-72536	0	N	83039 03/22/18	1108021031006000-408-6000	000725366293 13Y APAM0316	0.00	150.80
66143 VERIZON 030818-12826	0	N	83039 03/22/18	1108021031006000-408-6000	000012826478 56Y APAM0316	0.00	3479.42
66143 VERIZON 030818-12827	0	N	83039 03/22/18	1108021031006000-408-6000	000012827576 55Y APAM0316	0.00	44.27
TOTAL VENDOR						0.00	7203.46
66128 EDWARD D VERLICH 0201-022018	0	N	82675 03/09/18	1108020501009999-408-0100	APPG0306	0.00	26.16
101361 BRITTANY ELAINE VERMES 0201-021618	0	N	V507923 03/15/18	1208020501007030-408-0100	APPG0309	0.00	168.51
101361 BRITTANY ELAINE VERMES 0220-022818	0	N	V507923 03/15/18	1208020501007030-408-0100	APPG0309	0.00	150.97
TOTAL VENDOR						0.00	319.48
90327 VEX ROBOTICS 278296	185173	N	V507855 03/08/18	1111120401009999-329-1900	PLASTIC SPACER 8MM APPG0301	0.00	11.96
90327 VEX ROBOTICS 278296	185173	N	V507855 03/08/18	1111120401009999-329-1900	WASHER TEFLON APPG0301	0.00	19.80
90327 VEX ROBOTICS 278296	185173	N	V507855 03/08/18	1111120401009999-329-1900	WASHER STEEL APPG0301	0.00	4.95
90327 VEX ROBOTICS 278296	185173	N	V507855 03/08/18	1111120401009999-329-1900	DRIVE SHAFT APPG0301	0.00	44.80
90327 VEX ROBOTICS 278296	185173	N	V507855 03/08/18	1111120401009999-329-1900	UNIVERSA JOINT APPG0301	0.00	49.95
90327 VEX ROBOTICS 278296	185173	N	V507855 03/08/18	1111120401009999-329-1900	LINEAR MOTION ADDITIONA APPG0301	0.00	19.98

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90327 VEX ROBOTICS 278296	185173	N	V507855 03/08/18	1111120401009999-329-1900	TURNTABLE BEARING KIT APPG0301	0.00	19.99
90327 VEX ROBOTICS 278296	185173	N	V507855 03/08/18	1111120401009999-329-1900	ADVANCED SENSOR KIT APPG0301	0.00	99.99
90327 VEX ROBOTICS 278296	185173	N	V507855 03/08/18	1111120401009999-329-1900	7.2V ROBOT BATTERY NIMH APPG0301	0.00	239.92
90327 VEX ROBOTICS 278296	185173	N	V507855 03/08/18	1111120401009999-329-1900	POTENTIOMETER APPG0301	0.00	38.97
90327 VEX ROBOTICS 278296	185173	N	V507855 03/08/18	1111120401009999-329-1900	SCREW 6-32 X 0.250" SIL APPG0301	0.00	19.80
90327 VEX ROBOTICS 278296	185173	N	V507855 03/08/18	1111120401009999-329-1900	SCREW 6-32 X .500" SILV APPG0301	0.00	19.80
90327 VEX ROBOTICS 278296	185173	N	V507855 03/08/18	1111120401009999-329-1900	2-WIRE MOTOR 393 APPG0301	0.00	74.95
90327 VEX ROBOTICS 278296	185173	N	V507855 03/08/18	1111120401009999-329-1900	GEAR KIT APPG0301	0.00	25.98
90327 VEX ROBOTICS 278296	185173	N	V507855 03/08/18	1111120401009999-329-1900	PLASTIC SPACER 4.6MM APPG0301	0.00	11.96
90327 VEX ROBOTICS 278296	185173	N	V507855 03/08/18	1111120401009999-329-1900	ESTIMATED SHIPPING/HAND APPG0301	0.00	17.80
90327 VEX ROBOTICS 283287	185581	N	V507994 03/29/18	1121620401009999-329-1900	VEX BEARING POP RIVET (C APPG0324	0.00	23.97
90327 VEX ROBOTICS 283287	185581	N	V507994 03/29/18	1121620401009999-329-1900	VEX HIGH STRENGTH SHAFT APPG0324	0.00	29.97
90327 VEX ROBOTICS 283287	185581	N	V507994 03/29/18	1121620401009999-329-1900	ESTIMATED SHIPPING/HAND APPG0324	0.00	12.48
TOTAL VENDOR						0.00	787.02
100562 VOCO VISION 9391902	185235	N	82523 02/28/18	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APPG0224	0.00	255.00
100562 VOCO VISION 9443387	185235	N	82523 02/28/18	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APPG0224	0.00	765.00
100562 VOCO VISION 9443388	185235	N	82523 02/28/18	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APPG0224	0.00	595.00
100562 VOCO VISION 9459481	185235	N	82833 03/15/18	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APPG0308	0.00	595.00
100562 VOCO VISION 9477439	185235	N	82833 03/15/18	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APPG0313	0.00	595.00
100562 VOCO VISION 9495586	185235	N	83040 03/22/18	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APAM3192	0.00	595.00
100562 VOCO VISION 9511698	185235	N	83176 03/29/18	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APPG0325	0.00	595.00
TOTAL VENDOR						0.00	3995.00
28919 W.D. GRAY INC. CONT031518	182067	M	V507879 03/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0315	0.00	4271.97
28919 W.D. GRAY INC. CONT032918	182067	M	V507972 03/29/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0329	0.00	4262.19
TOTAL VENDOR						0.00	8534.16
66807 WALDORF GLASS CO. INC. 49766	180437	N	83177 03/29/18	1108021199991280-209-3000	BLANKET PURCHASE ORDER APPG0320	0.00	255.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
77122 LISA M WALKER 0201-022818	0	N	83178 03/29/18	1108020501009999-408-0100	APAM0320	0.00	242.47
67028 SANDY WALKER 0203-022818	0	N	82834 03/15/18	1108020216012520-408-0100	APPG0307	0.00	225.96
66864 TANYA ARLISA WALLACE CPNT031518	182099	M	82835 03/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0315	0.00	9157.31
66864 TANYA ARLISA WALLACE CS020218-39	0	M	82835 03/15/18	1208020999997558-209-2200	APMJ0312	0.00	23.37
66864 TANYA ARLISA WALLACE CS021618-39	0	M	82835 03/15/18	1208020999997558-209-2200	APMJ0312	0.00	46.10
66864 TANYA ARLISA WALLACE CONT032918	182099	M	83179 03/29/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0329	0.00	9137.76
TOTAL VENDOR						0.00	18364.54
101315 DAMARIS G WALLER 0219 SES	185762	M F	83180 03/29/18	1108020501009999-209-0460	INTERPRETING SERVICE AT APPG0325	0.00	25.00
101479 WALTER JOHNSON HIGH SC 020918	0	N	82524 02/28/18	1131420501009999-209-3306	VIKING INVIT NHS APAM0223	0.00	200.00
67528 WASH. MET. WRESTLING O 617	181242	N P	82625 03/08/18	1108020501009999-209-3205	ENCUMBER WRESTLING OFFI APPG0301	0.00	1245.00
67528 WASH. MET. WRESTLING O 624	181242	N P	82625 03/08/18	1108020501009999-209-3205	ENCUMBER WRESTLING OFFI APPG0301	0.00	673.00
67528 WASH. MET. WRESTLING O 623	181242	N P	82676 03/09/18	1108020501009999-209-3205	ENCUMBER WRESTLING OFFI APPG0306	0.00	685.00
TOTAL VENDOR						0.00	2603.00
67525 WASHINGTON DISTRICT FO	181241	N F		1108020501009999-209-3205	ENCUMBER FOOTBALL OFFIC MT031518		
67529 WASHINGTON GAS 087759022818	0	N	82836 03/15/18	1111121031006000-424-6100	APPG0307	0.00	2928.40
67529 WASHINGTON GAS 099937030118	0	N	82836 03/15/18	1120621031006000-424-6100	APPG0307	0.00	1926.83
67529 WASHINGTON GAS 120352022818	0	N	82836 03/15/18	1111521031006000-424-6100	APPG0307	0.00	1458.35
67529 WASHINGTON GAS 232373030118	0	N	82836 03/15/18	1121421031006000-424-6100	APPG0307	0.00	5202.53
67529 WASHINGTON GAS 377295030118	0	N	82836 03/15/18	1111321031006000-424-6100	APPG0307	0.00	7108.94
67529 WASHINGTON GAS 378257022818	0	N	82836 03/15/18	1121321031006000-424-6100	APPG0307	0.00	254.35
67529 WASHINGTON GAS 378513030118	0	N	82836 03/15/18	1121321031006000-424-6100	APPG0307	0.00	393.66
67529 WASHINGTON GAS 379883030118	0	N	82836 03/15/18	1120721031006000-424-6100	APPG0307	0.00	2731.64
67529 WASHINGTON GAS 593429030118	0	N	82836 03/15/18	1121321031006000-424-6100	APPG0307	0.00	5573.89
TOTAL VENDOR						0.00	27578.59

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67575 WASHINGTON MUSIC CENTE SI140980	183942	N	82525 02/28/18	1108020401009999-329-1700	LUDWIG LE1378 CONCERT T APPG0221	0.00	83.25
67575 WASHINGTON MUSIC CENTE SI141283	183942	N	82837 03/15/18	1108020401009999-329-1700	EMBASSY CASES 1386H 1/2 APPG0307	0.00	118.50
67575 WASHINGTON MUSIC CENTE SI141309	185077	N	82837 03/15/18	1111120501009999-554-0400	QUOTE SQ20708 APPG0309	0.00	1240.05
TOTAL VENDOR						0.00	1441.80
101238 KIMBERLY H WATTS 0103-012918	0	N	83041 03/22/18	1108020216012520-408-0100	APPG0316	0.00	135.87
101238 KIMBERLY H WATTS 0206-022718	0	N	83041 03/22/18	1108020216012520-408-0100	APPG0316	0.00	71.45
101238 KIMBERLY H WATTS 0307-031018	0	N	83182 03/29/18	1108020216012520-499-2300	APAM0320	0.00	330.92
TOTAL VENDOR						0.00	538.24
67903 KARL W. WEBER CONT031518	182100	M	V507924 03/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0315	0.00	15250.35
67903 KARL W. WEBER CONT031518	182100	M	V507924 03/15/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0315	0.00	4682.42
67903 KARL W. WEBER CONT032918	182100	M	V507995 03/29/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0329	0.00	15218.66
67903 KARL W. WEBER CONT032918	182100	M	V507995 03/29/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0329	0.00	4830.07
TOTAL VENDOR						0.00	39981.50
76955 CHARLES R WEBER 0208-022818	0	N	82838 03/15/18	1121720215012550-408-0100	APPG0307	0.00	105.73
67923 JAIME J WEBSTER 013018	0	N	V507996 03/29/18	1131520215012550-408-0100	APPG0323	0.00	14.17
67923 JAIME J WEBSTER 0208-022218	0	N	V507996 03/29/18	1131520215012550-408-0100	APPG0323	0.00	13.63
TOTAL VENDOR						0.00	27.80
75185 ROBIN F WELLS 0103-022818	0	N	82702 03/15/18	1121420215022555-408-0100	APPG0312	0.00	73.36
68300 WESTERN PSYCHOLOGICAL WPS-200797	184910	N	82527 02/28/18	1131220604001300-329-2100	ITEM #EM-227; TERA-4 CO APPG0222	0.00	394.00
68300 WESTERN PSYCHOLOGICAL WPS-200797	184910	N	82527 02/28/18	1131220604001300-329-2100	ESTIMATED SHIPPING/HAND APPG0222	0.00	39.40
TOTAL VENDOR						0.00	433.40
91803 WHITE GLOVE DRUG/ALCOH 14034	185241	N	V507828 03/01/18	1108020999991270-209-1500	DRUG TESTING APPG0222	0.00	160.00
91803 WHITE GLOVE DRUG/ALCOH 14034	181137	N	V507828 03/01/18	1108020999991270-209-1500	ENCUMBER FUNDS FOR DRUG APPG0222	0.00	20.00
91803 WHITE GLOVE DRUG/ALCOH 14595	182243	N	V507959 03/22/18	1108020123001035-499-0700	NO P.O. NEEDS TO BE EMA APPG0316	0.00	320.00
91803 WHITE GLOVE DRUG/ALCOH 14596	185241	N	V507959 03/22/18	1108020999991270-209-1500	DRUG TESTING APPG0317	0.00	420.00
TOTAL VENDOR						0.00	920.00

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68679 CHEVY WHITE 0212-022818	0	N	83042 03/22/18	1108020799991240-408-0100	APPG0316	0.00	111.56
68679 CHEVY WHITE 1201-120717	0	N	83042 03/22/18	1108020799991240-408-0100	APAM3162	0.00	43.22
TOTAL VENDOR						0.00	154.78
101371 WHITMAN REQUARDT AND A 014389.000-1	184114	M P	83183 03/29/18	1108021536001290-209-4900	NHS/NMS CAMPUS APPG0322	0.00	2698.92
69001 MARK E WILDING 0201-022818	0	N	83043 03/22/18	1108020216012520-408-0100	APPG0315	0.00	185.49
77019 MARIBETH WILKINS 0102-013118	0	N	V507856 03/08/18	1108020604001305-408-0100	APPG0302	0.00	245.63
40475 WILLIAM V. MACGILL & C IN0624767	184930	N F	82435 02/28/18	1130220899991260-329-6000	20303: ECONOMY STORAGE APPG0221	0.00	2.36
40475 WILLIAM V. MACGILL & C IN0624767	184930	N F	82435 02/28/18	1130220899991260-329-6000	20404 ECONOMY STORAGE APPG0221	0.00	3.08
40475 WILLIAM V. MACGILL & C IN0624767	184930	N F	82435 02/28/18	1130220899991260-329-6000	8400 CURAD PLASTIC BAN APPG0221	0.00	23.40
40475 WILLIAM V. MACGILL & C IN0624767	184930	N F	82435 02/28/18	1130220899991260-329-6000	8500 1X3" CURAD PLASTI APPG0221	0.00	25.80
40475 WILLIAM V. MACGILL & C IN0624767	184930	N F	82435 02/28/18	1130220899991260-329-6000	75102 CURAD FABRIC BAND APPG0221	0.00	9.98
40475 WILLIAM V. MACGILL & C IN0624767	184930	N F	82435 02/28/18	1130220899991260-329-6000	4738 TOOTH NECKLACE, BU APPG0221	0.00	25.20
40475 WILLIAM V. MACGILL & C IN0624767	184930	N F	82435 02/28/18	1130220899991260-329-6000	15238 SAFETEC LIP BALM APPG0221	0.00	7.60
40475 WILLIAM V. MACGILL & C IN0624767	184930	N F	82435 02/28/18	1130220899991260-329-6000	4737 EMT TOOTHSaver TOO APPG0221	0.00	12.89
40475 WILLIAM V. MACGILL & C IN0624767	184930	N F	82435 02/28/18	1130220899991260-329-6000	44 SOLO 3 OZ PAPER C APPG0221	0.00	7.50
40475 WILLIAM V. MACGILL & C IN0624767	184930	N F	82435 02/28/18	1130220899991260-329-6000	13224 CLOROX HYDROGEN APPG0221	0.00	12.80
40475 WILLIAM V. MACGILL & C IN0624767	184930	N F	82435 02/28/18	1130220899991260-329-6000	3102 GLOVES POWDER FREE APPG0221	0.00	17.68
40475 WILLIAM V. MACGILL & C IN0624767	184930	N F	82435 02/28/18	1130220899991260-329-6000	446 PLASTIC-LINED DISPO APPG0221	0.00	36.74
TOTAL VENDOR						0.00	185.03
57501 WILLIAMS SCOTSMAN INC. 5607199	180830	N P	83013 03/22/18	1108021031006000-408-3700	40X8 CONTAINER, CHARGES APPG0315	0.00	84.80
69087 TRACEY WILLIAMS 0102-013118	0	N	V507829 03/01/18	1108020604001305-408-0100	APPG0222	0.00	368.97
69087 TRACEY WILLIAMS 0201-022818	0	N	V507997 03/29/18	1108020604001305-408-0100	APPG0323	0.00	361.61
TOTAL VENDOR						0.00	730.58
69153 WALTER L WILLIAMS II 0202-030118	0	N	82840 03/15/18	1108020799991240-408-0100	APPG0309	0.00	562.00

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100436 KATHARINE WILSON 0103-012518	0	N	83184 03/29/18	1108020604001300-408-0100	APPG0323	0.00	164.43
100436 KATHARINE WILSON 0202-022618	0	N	83184 03/29/18	1108020604001300-408-0100	APPG0323	0.00	177.02
TOTAL VENDOR						0.00	341.45
69605 WINDY HILL MIDDLE SCHO 2018SCIENCE	0	N	82626 03/08/18	1208020501005420-499-9900	SCI FAIR \$ DISTRIB APAM0305	0.00	100.00
100675 SHANE WINES 0123-031918	0	N	83185 03/29/18	1208020503007203-499-2300	APPG0326	0.00	274.03
69890 WOLVERINE BRASS WORKS 520-01807173	180448	N P	82528 02/28/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0222	0.00	981.90
101398 LETA G WOODBURN 0110-012418	0	N	82529 02/28/18	1108020604001305-408-0100	APPG0221	0.00	163.14
101398 LETA G WOODBURN 0201-022718	0	N	83044 03/22/18	1108020604001305-408-0100	APPG0315	0.00	124.81
TOTAL VENDOR						0.00	287.95
100529 MICHAEL WOODS 0205-030118	0	N	82677 03/09/18	1108020501009999-408-0100	APPG0306	0.00	152.06
100529 MICHAEL WOODS 0218-030118	0	N	82677 03/09/18	1108020501009999-408-0100	APPG0306	0.00	59.84
100529 MICHAEL WOODS 0205-030318	0	N	82841 03/15/18	1108020501009999-408-0100	APPG0307	0.00	219.31
TOTAL VENDOR						0.00	431.21
75107 DIANE A WORKMAN 0103-013018	0	N	V507925 03/15/18	1108020215012550-408-0100	APPG0308	0.00	100.93
75107 DIANE A WORKMAN 0201-022818	0	N	V507925 03/15/18	1108020215012550-408-0100	APPG0308	0.00	208.90
TOTAL VENDOR						0.00	309.83
70511 TERESA M WRIGHT 0108-013118	0	N	82530 02/28/18	1108020604001305-408-0100	APPG0221	0.00	109.87
70511 TERESA M WRIGHT 0201-022618	0	N	83045 03/22/18	1108020604001305-408-0100	APPG0317	0.00	96.19
TOTAL VENDOR						0.00	206.06
70506 XEROX CORPORATION 092335770	180453	N P	82678 03/09/18	1108021031006020-209-3001	BLANKET FOR WC5765 COPI APPG0306	0.00	639.00
100806 LISA L YANKANICH 0214-022718	0	N	83186 03/29/18	1121620215012550-408-0100	APPG0320	0.00	17.44
77070 JENNIFER L YOUNG 0214-031618	0	N	83187 03/29/18	1108020216012520-408-0100	APPG0322	0.00	259.09
100517 CLAUDIA J ZARATE MANCI 0206-022818	0	N	82768 03/15/18	1208021499994010-408-0100	APPG0309	0.00	67.58

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91594 ZENTGRAFT BUS SERVICE CONT031518	182101	M	82842 03/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0315	0.00	21737.67
91594 ZENTGRAFT BUS SERVICE CONT031518	182101	M	82842 03/15/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0315	0.00	4042.28
91594 ZENTGRAFT BUS SERVICE CB020218-56	0	M	83189 03/29/18	1108020999991270-209-2324	APMJ0326	0.00	82.25
91594 ZENTGRAFT BUS SERVICE CB020918-56	0	M	83189 03/29/18	1108020999991270-209-2324	APMJ0326	0.00	67.87
91594 ZENTGRAFT BUS SERVICE CB021618-56	0	M	83189 03/29/18	1108020999991270-209-2324	APMJ0326	0.00	155.67
91594 ZENTGRAFT BUS SERVICE CF020218-36	0	M	83189 03/29/18	1108020799991240-209-9102	APMJ0326	0.00	96.41
91594 ZENTGRAFT BUS SERVICE CH021218-36	0	M	83189 03/29/18	1108020999991270-209-2347	APMJ0326	0.00	156.98
91594 ZENTGRAFT BUS SERVICE CONT032918	182101	M	83189 03/29/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM0329	0.00	21427.28
91594 ZENTGRAFT BUS SERVICE CONT032918	182101	M	83189 03/29/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM0329	0.00	4031.93
91594 ZENTGRAFT BUS SERVICE FL020118-133	0	M	83189 03/29/18	1108020999991270-209-2322	APMJ0326	0.00	62.13
91594 ZENTGRAFT BUS SERVICE FL020718-133	0	M	83189 03/29/18	1108020999991270-209-2322	APMJ0326	0.00	135.33
91594 ZENTGRAFT BUS SERVICE FL021418-133	0	M	83189 03/29/18	1108020999991270-209-2322	APMJ0326	0.00	239.39
91594 ZENTGRAFT BUS SERVICE FL021518-133	0	M	83189 03/29/18	1108020999991270-209-2322	APMJ0326	0.00	86.54
91594 ZENTGRAFT BUS SERVICE FL022118-133	0	M	83189 03/29/18	1108020999991270-209-2322	APMJ0326	0.00	181.49
91594 ZENTGRAFT BUS SERVICE SH010218-133	0	M	83189 03/29/18	1121320999991270-209-3400	APMJ0326	0.00	14.99
91594 ZENTGRAFT BUS SERVICE SH011118-133	0	M	83189 03/29/18	1121320999991270-209-3400	APMJ0326	0.00	10.26
91594 ZENTGRAFT BUS SERVICE SH011618-133	0	M	83189 03/29/18	1121320999991270-209-3400	APMJ0326	0.00	15.55
91594 ZENTGRAFT BUS SERVICE SH012218-133	0	M	83189 03/29/18	1121320999991270-209-3400	APMJ0326	0.00	15.55
91594 ZENTGRAFT BUS SERVICE SH012518-133	0	M	83189 03/29/18	1121320999991270-209-3400	APMJ0326	0.00	15.55
91594 ZENTGRAFT BUS SERVICE SH013118-133	0	M	83189 03/29/18	1121320999991270-209-3400	APMJ0326	0.00	4.91
91594 ZENTGRAFT BUS SERVICE SH020118-133	0	M	83189 03/29/18	1121320999991270-209-3400	APMJ0326	0.00	15.67
91594 ZENTGRAFT BUS SERVICE SH020618-133	0	M	83189 03/29/18	1121320999991270-209-3400	APMJ0326	0.00	15.67
91594 ZENTGRAFT BUS SERVICE SH020918-133	0	M	83189 03/29/18	1121320999991270-209-3400	APMJ0326	0.00	15.67
91594 ZENTGRAFT BUS SERVICE SH021418-133	0	M	83189 03/29/18	1121320999991270-209-3400	APMJ0326	0.00	7.01
91594 ZENTGRAFT BUS SERVICE SH021618-133	0	M	83189 03/29/18	1121320999991270-209-3400	APMJ0326	0.00	1.76
91594 ZENTGRAFT BUS SERVICE SH111517-133	0	M	83189 03/29/18	1121320999991270-209-3400	APMJ0326	0.00	5.02
91594 ZENTGRAFT BUS SERVICE SH111617-133	0	M	83189 03/29/18	1121320999991270-209-3400	APMJ0326	0.00	15.16

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91594 ZENTGRAFT BUS SERVICE 0		M	83189	1121320999991270-209-3400			0.00	15.16
SH112117-133			03/29/18			APMJ0326		
91594 ZENTGRAFT BUS SERVICE 0		M	83189	1121320999991270-209-3400			0.00	15.16
SH112917-133			03/29/18			APMJ0326		
91594 ZENTGRAFT BUS SERVICE 0		M	83189	1121320999991270-209-3400			0.00	15.16
SH120417-133			03/29/18			APMJ0326		
91594 ZENTGRAFT BUS SERVICE 0		M	83189	1121320999991270-209-3400			0.00	15.16
SH121217-133			03/29/18			APMJ0326		
91594 ZENTGRAFT BUS SERVICE 0		M	83189	1121320999991270-209-3400			0.00	10.11
SH122017-133			03/29/18			APMJ0326		
TOTAL VENDOR							0.00	52726.74
TOTAL REPORT							14.20	10168045.06