

SUNGARD K12 EDUCATION
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 TIME: 11:30:43

CALVERT COUNTY PUBLIC SCHOOLS
 VENDOR PAYMENT HISTORY

PAGE NUMBER: 1
 ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='8'

-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
91554 3 BROTHERS ITALIAN RES 022018	185157	N F	82106 02/22/18	1108020401009999-329-2271	LASAGNE, SALAD AND BREA APAM0217	0.00	80.00
6 95 PERCENT GROUP INC. 24941	184783	N F	81897 02/15/18	1131220604001300-329-2100	ITEM PH3300; MULTISYLLA APPG0208	0.00	85.00
6 95 PERCENT GROUP INC. 24941	184783	N F	81897 02/15/18	1131220604001300-329-2100	ESTIMATED SHIPPING/HAND APPG0208	0.00	8.50
TOTAL VENDOR						0.00	93.50
30724 A.H. HATCHER INC.	180266	N F		1108021199991280-329-7600	BLANKET PURCHASE ORDER MT020618		
30724 A.H. HATCHER INC. 51524	180265	N P	81665 02/01/18	1108021031006000-408-3700	TRAILER RENTAL #1 FOR W APAM0124	0.00	125.00
30724 A.H. HATCHER INC. 51525	180265	N P	81665 02/01/18	1108021031006000-408-3700	TRAILER RENTAL #3 FOR W APAM0124	0.00	125.00
30724 A.H. HATCHER INC. 51526	181181	N P	81794 02/08/18	1108021031006020-329-8200	OPEN PO FOR HAULING/REN APAM0201	0.00	125.00
30724 A.H. HATCHER INC. 51527	181181	N P	81794 02/08/18	1108021031006020-329-8200	OPEN PO FOR HAULING/REN APAM0201	0.00	125.00
30724 A.H. HATCHER INC. 51549	180265	N P	81794 02/08/18	1108021031006000-408-3700	TRAILER RENTAL #4 FOR W APAM0203	0.00	125.00
TOTAL VENDOR						0.00	625.00
109 ABC SUPPLY CO. INC. 65648459	184474	N F	81606 02/01/18	1108021199991280-329-7400	INVOICE 65648459 APAM0124	0.00	139.14
109 ABC SUPPLY CO. INC. 65648459	184474	N F	81606 02/01/18	1108021199991280-329-7400	PEEL N SEAL 12 X 33.5 APAM0124	0.00	135.87
TOTAL VENDOR						0.00	275.01
180 ABC-CLIO C46526	184320	N F	82107 02/22/18	1131420408009999-322-0700	AMERICAN GOVERNMENT APAM0216	0.00	407.25
180 ABC-CLIO C46526	184320	N F	82107 02/22/18	1131420408009999-322-0700	AMERICAN HISTORY APAM0216	0.00	407.25
180 ABC-CLIO C46526	184320	N F	82107 02/22/18	1131420408009999-322-0700	WORLD AT WAR APAM0216	0.00	407.25
180 ABC-CLIO C46526	184320	N F	82107 02/22/18	1131420408009999-322-0700	WORLD HISTORY APAM0216	0.00	407.25
TOTAL VENDOR						0.00	1629.00
185 ABS COMPLETE PRINTING 124314	184923	N P	82108 02/22/18	1131420401009999-329-2200	NHS SIGN-IN 10,000 APAM0213	0.00	544.00
101033 AD ASTRA INC. 48306	184071	N P	81898 02/15/18	1108020616001350-209-0460	ENCUMBER FUNDS TO AD AS APPG0207	0.00	264.00
514 DIANA C ADAMS 0106-011918	0	N	81899 02/15/18	1208021499994010-329-2200	APPG0212	0.00	43.66
514 DIANA C ADAMS 0103-012518	0	N	82109 02/22/18	1208021499994010-408-0100	APAM0216	0.00	126.93
514 DIANA C ADAMS 0125-013118	0	N	82109 02/22/18	1208021499994010-408-0100	APAM0216	0.00	31.39
TOTAL VENDOR						0.00	201.98

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
516 KELLEY L ADAMS 0123-013018	0	N	V507692 02/15/18	1121620215012550-408-0100	APPG0208	0.00	12.21
101181 ADL PROMOTIONS	181203	N		1121720401009999-329-8000	BASKETBALL GAME BOOKS MT030118		
101181 ADL PROMOTIONS	181203	N		1121720401009999-329-8000	SOFTBALL GAME BOOKS MT030118		
101181 ADL PROMOTIONS	181203	N		1121720401009999-329-8000	LACROSSE GAME BOOKS MT030118		
101181 ADL PROMOTIONS	181203	N		1121720401009999-329-8000	SOCCER GAME BOOKS MT030118		
101181 ADL PROMOTIONS	181203	N		1121720401009999-329-8000	VOLLEYBALL GAME BOOKS MT030118		
101181 ADL PROMOTIONS	181203	N		1121720401009999-329-8000	4" MAT CLEAR TAPE ROLLS MT030118		
101181 ADL PROMOTIONS	181203	N		1121720401009999-329-8000	RICHARDSON PTS20 HATS G MT030118		
TOTAL VENDOR							
76723 ADRIANE HOPE SAYLES MA 2017-2018-7	181281	M	V507773 02/22/18	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APAM0217	0.00	262.50
76723 ADRIANE HOPE SAYLES MA 2017-2018-8	181281	M	V507773 02/22/18	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APAM0217	0.00	1050.00
76723 ADRIANE HOPE SAYLES MA 2017-2018-9	181281	M	V507773 02/22/18	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APAM0217	0.00	1312.00
TOTAL VENDOR						0.00	2624.50
101258 ADVANCED MEDICAL PERSONNEL 217453	182125	N	81607 02/01/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0125	0.00	669.12
101258 ADVANCED MEDICAL PERSONNEL 217453	182125	N	81607 02/01/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0125	0.00	570.98
101258 ADVANCED MEDICAL PERSONNEL 217453	182125	N	81607 02/01/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0125	0.00	579.90
101258 ADVANCED MEDICAL PERSONNEL 217915	182125	N	81607 02/01/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0125	0.00	562.20
101258 ADVANCED MEDICAL PERSONNEL 217915	182125	N	81607 02/01/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0125	0.00	570.98
101258 ADVANCED MEDICAL PERSONNEL 217915	182125	N	81607 02/01/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0125	0.00	658.82
101258 ADVANCED MEDICAL PERSONNEL 220017	182125	N	81607 02/01/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0125	0.00	716.91
101258 ADVANCED MEDICAL PERSONNEL 220017	182125	N	81607 02/01/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0125	0.00	705.88
101258 ADVANCED MEDICAL PERSONNEL 220017	182125	N	81607 02/01/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0125	0.00	827.21
101258 ADVANCED MEDICAL PERSONNEL 220687	182125	N	81752 02/08/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0131	0.00	579.04
101258 ADVANCED MEDICAL PERSONNEL 220687	182125	N	81752 02/08/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0131	0.00	494.12
101258 ADVANCED MEDICAL PERSONNEL 220687	182125	N	81752 02/08/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0131	0.00	501.84
101258 ADVANCED MEDICAL PERSONNEL 220716	182125	N	81752 02/08/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0131	0.00	501.84

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101258 ADVANCED MEDICAL PERSO 182125 220716		N	81752 02/08/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0131	0.00	428.23
101258 ADVANCED MEDICAL PERSO 182125 220716		N	81752 02/08/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0131	0.00	434.93
101258 ADVANCED MEDICAL PERSO 182125 221194		N	81752 02/08/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0131	0.00	428.23
101258 ADVANCED MEDICAL PERSO 182125 221194		N	81752 02/08/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0131	0.00	421.65
101258 ADVANCED MEDICAL PERSO 182125 221194		N	81752 02/08/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0131	0.00	494.12
101258 ADVANCED MEDICAL PERSO 182125 222114		N	81900 02/15/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APPG0207	0.00	965.07
101258 ADVANCED MEDICAL PERSO 182125 222114		N	81900 02/15/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APPG0207	0.00	823.53
101258 ADVANCED MEDICAL PERSO 182125 222114		N	81900 02/15/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APPG0207	0.00	836.40
101258 ADVANCED MEDICAL PERSO 182125 222139		N	81900 02/15/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APPG0207	0.00	713.72
101258 ADVANCED MEDICAL PERSO 182125 222139		N	81900 02/15/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APPG0207	0.00	724.88
101258 ADVANCED MEDICAL PERSO 182125 222139		N	81900 02/15/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APPG0207	0.00	836.40
101258 ADVANCED MEDICAL PERSO 182125 222614		N	81900 02/15/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APPG0207	0.00	823.54
101258 ADVANCED MEDICAL PERSO 182125 222614		N	81900 02/15/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APPG0207	0.00	713.72
101258 ADVANCED MEDICAL PERSO 182125 222614		N	81900 02/15/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APPG0207	0.00	702.74
101258 ADVANCED MEDICAL PERSO 182125 223327		N	82110 02/22/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0217	0.00	772.06
101258 ADVANCED MEDICAL PERSO 182125 223327		N	82110 02/22/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0217	0.00	658.82
101258 ADVANCED MEDICAL PERSO 182125 223327		N	82110 02/22/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0217	0.00	669.12
101258 ADVANCED MEDICAL PERSO 182125 223353		N	82110 02/22/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0217	0.00	669.12
101258 ADVANCED MEDICAL PERSO 182125 223353		N	82110 02/22/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0217	0.00	570.98
101258 ADVANCED MEDICAL PERSO 182125 223353		N	82110 02/22/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0217	0.00	579.90
101258 ADVANCED MEDICAL PERSO 182125 223836		N	82110 02/22/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0217	0.00	702.74
101258 ADVANCED MEDICAL PERSO 182125 223836		N	82110 02/22/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0217	0.00	823.54
101258 ADVANCED MEDICAL PERSO 182125 223836		N	82110 02/22/18	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM0217	0.00	713.72
TOTAL VENDOR						0.00	23446.00
101443 AEP CONNECTIONS LLC 0 JMATTHEWS		N	81608 02/01/18	1108020616001350-499-2300	CONFERENCE REG APAM0124	0.00	195.00
92576 AETNA BEHAVIORAL HEALT 181226 121317		N	81609 02/01/18	1108021299999999-414-0442	EMPLOYEE ASSISTANCE PRO APAM0129	0.00	13725.96

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100595 AFFORDABLE REFUSE AND 180697	N	81610	1108021031006000-209-4200	BLANKET PURCHASE ORDER	0.00	425.00
593095	P	02/01/18		APAM0126		
100595 AFFORDABLE REFUSE AND 180699	N	81901	1108021031006000-209-4200	BLANKET PURCHASE ORDER	0.00	10415.25
10118	P	02/15/18		APAM0212		
100595 AFFORDABLE REFUSE AND 180698	N	82111	1108021031006000-209-4200	BLANKET PURCHASE ORDER	0.00	2214.56
10118-B	P	02/22/18		APAM0213		
TOTAL VENDOR					0.00	13054.81
1032 AFLAC-PRETAX INSURANCE 0	N	82073	7-L4506103	DED:6001 AFLAC POST	0.00	11254.39
	F	02/15/18		PAY098P		
1032 AFLAC-PRETAX INSURANCE 0	N	82073	7-L4506103	DED:6000 AFLAC PRE	0.00	21847.84
	F	02/15/18		PAY098P		
1032 AFLAC-PRETAX INSURANCE 0	N	823305	7-L4506103	DED:6001 AFLAC POST	0.00	11216.23
	F	02/28/18		PAY099P		
1032 AFLAC-PRETAX INSURANCE 0	N	823305	7-L4506103	DED:6000 AFLAC PRE	0.00	21606.13
	F	02/28/18		PAY099P		
1032 AFLAC-PRETAX INSURANCE 0	N	823305	7-L4506103	DED:6001 AFLAC POST	0.00	-11216.23
		02/28/18		PAY099P		VOID
1032 AFLAC-PRETAX INSURANCE 0	N	823305	7-L4506103	DED:6000 AFLAC PRE	0.00	-21606.13
		02/28/18		PAY099P		VOID
1032 AFLAC-PRETAX INSURANCE 0	N	82305	7-L4506103	DED:6001 AFLAC POST	0.00	11216.23
VOLDED0228		02/28/18		PAY0228		
1032 AFLAC-PRETAX INSURANCE 0	N	82305	7-L4506103	DED:6000 AFLAC PRE	0.00	21606.13
VOLDED0228		02/28/18		PAY0228		
1032 AFLAC-PRETAX INSURANCE 0	N	82336	7-L4506103	DED:6001 AFLAC POST	0.00	11216.23
VOLDED0228		02/28/18		PAY02282		
1032 AFLAC-PRETAX INSURANCE 0	N	82336	7-L4506103	DED:6000 AFLAC PRE	0.00	21606.13
VOLDED0228		02/28/18		PAY02282		
1032 AFLAC-PRETAX INSURANCE 0	N	82305	7-L4506103	DED:6001 AFLAC POST	0.00	-11216.23
VOLDED0228		02/28/18		PAY0228		VOID
1032 AFLAC-PRETAX INSURANCE 0	N	82305	7-L4506103	DED:6000 AFLAC PRE	0.00	-21606.13
VOLDED0228		02/28/18		PAY0228		VOID
TOTAL VENDOR					0.00	65924.59
27520 AHOLD FINANCIAL SERVIC 183612	N	81611	1131820401009999-329-1800	OPEN BLANKET ORDER FOR	0.00	135.81
283790	P	02/01/18		APAM0129		
27520 AHOLD FINANCIAL SERVIC 181143	N	81753	1108020999991270-209-2500	ENCUMBER FUNDS FOR SUPP	0.00	21.23
685674	P	02/08/18		APAM0131		
27520 AHOLD FINANCIAL SERVIC 183612	N	81753	1131820401009999-329-1800	OPEN BLANKET ORDER FOR	0.00	107.17
696201	P	02/08/18		APAM0131		
27520 AHOLD FINANCIAL SERVIC 184989	N	82112	1208020401007030-329-2200	OPEN PO	0.00	78.43
685676	P	02/22/18		APAM0219		
TOTAL VENDOR					0.00	342.64
27521 AHOLD FINANCIAL SERVIC 181502	N	81612	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR	0.00	198.59
470704	P	02/01/18		APAM0125		
27521 AHOLD FINANCIAL SERVIC 181502	N	81612	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR	0.00	84.77
672727	P	02/01/18		APAM0125		
27521 AHOLD FINANCIAL SERVIC 183820	N	81754	1210121499993370-329-4100	BLANKET PURCHASE ORDER	0.00	66.76
590932	P	02/08/18		APAM0131		
27521 AHOLD FINANCIAL SERVIC 180250	N	81754	1111120401009999-329-1800	OPEN PO	0.00	165.28
672728	P	02/08/18		APAM0202		
27521 AHOLD FINANCIAL SERVIC 181502	N	81902	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR	0.00	81.67
528217	P	02/15/18		APAM0212		

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27521 AHOLD FINANCIAL SERVIC 181502		N	81902	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR	0.00	189.62
528220		P	02/15/18		APAM0212		
27521 AHOLD FINANCIAL SERVIC 183879		N	82113	1111520899991260-329-6000	OPEN PO# FOR NURSE	0.00	49.67
672729		P	02/22/18		APAM0213		
27521 AHOLD FINANCIAL SERVIC 181502		N	82113	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR	0.00	97.38
672731		P	02/22/18		APAM0217		
TOTAL VENDOR						0.00	933.74
27523 AHOLD FINANCIAL SERVIC 184318		N	81613	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	68.77
685647		P	02/01/18		APAM0124		
27523 AHOLD FINANCIAL SERVIC 184318		N	81613	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	40.30
685654		P	02/01/18		APAM0124		
27523 AHOLD FINANCIAL SERVIC 184318		N	81613	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	76.73
685655		P	02/01/18		APAM0124		
27523 AHOLD FINANCIAL SERVIC 182503		N	81613	1121620401009999-329-1800	BLANKET PURCHASE ORDER	0.00	59.53
685656		P	02/01/18		APAM0125		
27523 AHOLD FINANCIAL SERVIC 184318		N	81613	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	30.46
685657		P	02/01/18		APAM0124		
27523 AHOLD FINANCIAL SERVIC 184318		N	81613	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	37.17
685658		P	02/01/18		APAM0124		
27523 AHOLD FINANCIAL SERVIC 184285		N	81613	1208021499994010-499-2000	OPEN PO	0.00	90.78
685660		P	02/01/18		APAM0124		
27523 AHOLD FINANCIAL SERVIC 181340		N	81613	1121720401009999-329-1800	BLANKET PURCHASE ORDER	0.00	123.96
685661		P	02/01/18		APAM0129		
27523 AHOLD FINANCIAL SERVIC 184318		N	81613	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	32.13
685664		P	02/01/18		APAM0124		
27523 AHOLD FINANCIAL SERVIC 184195		N	81613	1220820400807005-329-4100	OPEN PO - CONVERSATIONS	0.00	33.98
685667		P	02/01/18		APAM0124		
27523 AHOLD FINANCIAL SERVIC 184318		N	81613	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	128.98
685673		P	02/01/18		APAM0129		
27523 AHOLD FINANCIAL SERVIC 184283		N	81755	1208020401007030-329-2200	OPEN PO	0.00	130.87
685659		P	02/08/18		APAM0131		
27523 AHOLD FINANCIAL SERVIC 184318		N	81755	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	38.85
685662		P	02/08/18		APAM0131		
27523 AHOLD FINANCIAL SERVIC 184285		N	81755	1208021499994010-499-2000	OPEN PO	0.00	64.87
685665		P	02/08/18		APAM0202		
27523 AHOLD FINANCIAL SERVIC 184318		N	81755	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	22.84
685668		P	02/08/18		APAM0203		
27523 AHOLD FINANCIAL SERVIC 184318		N	81755	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	16.83
685669		P	02/08/18		APAM0203		
27523 AHOLD FINANCIAL SERVIC 184283		N	81755	1208020401007030-329-2200	OPEN PO	0.00	45.68
685670		P	02/08/18		APAM0131		
27523 AHOLD FINANCIAL SERVIC 184318		N	81755	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	101.49
685671		P	02/08/18		APAM0203		
27523 AHOLD FINANCIAL SERVIC 184449		N	81755	1121320899991260-329-6000	BLANKET PURCHASE ORDER	0.00	113.90
685675		P	02/08/18		APAM0202		
27523 AHOLD FINANCIAL SERVIC 182011		N	81755	1120620604001300-329-2100	HABERT - PO FOR GIANT	0.00	25.82
685677		P	02/08/18		APAM0203		
27523 AHOLD FINANCIAL SERVIC 181340		N	81755	1121720401009999-329-1800	BLANKET PURCHASE ORDER	0.00	182.45
685680		P	02/08/18		APAM0203		
27523 AHOLD FINANCIAL SERVIC 182011		N	81755	1120620604001300-329-2100	BOSTIC - PO FOR GIANT	0.00	17.10
685683		P	02/08/18		APAM0203		
27523 AHOLD FINANCIAL SERVIC 180975		N	81903	1131420899991260-329-6000	OPEN PURCHASE ORDER	0.00	72.18
283774		P	02/15/18		APAM0208		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
27523 AHOLD FINANCIAL SERVIC 184283 685678		N	81903 02/15/18	1208020401007030-329-2200	OPEN PO APAM0208	0.00	97.90
27523 AHOLD FINANCIAL SERVIC 184318 685682		N	81903 02/15/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0208	0.00	16.09
27523 AHOLD FINANCIAL SERVIC 184318 685672		N	82114 02/22/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0213	0.00	56.62
27523 AHOLD FINANCIAL SERVIC 184318 685686		N	82114 02/22/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0213	0.00	45.56
27523 AHOLD FINANCIAL SERVIC 184482 685689		N	82114 02/22/18	1120120401009999-329-1800	OPEN PURCHASE ORDER FOR APAM0213	0.00	162.04
27523 AHOLD FINANCIAL SERVIC 181049 685692		N	82114 02/22/18	1111020401009999-329-2200	OPEN PURCHASE ORDER FOR APAM0213	0.00	17.98
27523 AHOLD FINANCIAL SERVIC 184318 685695		N	82114 02/22/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0217	0.00	155.44
27523 AHOLD FINANCIAL SERVIC 184482 685696		N	82114 02/22/18	1120120401009999-329-1800	OPEN PURCHASE ORDER FOR APAM0216	0.00	81.18
TOTAL VENDOR						0.00	2188.48
27524 AHOLD FINANCIAL SERVIC 182447		N		1131520401009999-329-1800	BLANK PURCHASE ORDER TO MT020718		
27524 AHOLD FINANCIAL SERVIC 184539 69990		N	81614 02/01/18	1131520401009999-329-1800	BLANK PURCHASE ORDER FO APAM0125	0.00	62.14
27524 AHOLD FINANCIAL SERVIC 184539 69991		N	82115 02/22/18	1131520401009999-329-1800	BLANK PURCHASE ORDER FO APAM0216	0.00	42.86
TOTAL VENDOR						0.00	105.00
1025 AIRECO SUPPLY 180606		N		1108021199991280-329-7900	BLANKET PURCHASE ORDER MT020618		
1025 AIRECO SUPPLY 184404 6774767-00		N	V507660 02/08/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM0201	0.00	440.70
1025 AIRECO SUPPLY 184404 6775989-00		N	V507660 02/08/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM0201	0.00	545.24
1025 AIRECO SUPPLY 184404 6778917-00		N	V507660 02/08/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM0201	0.00	226.14
1025 AIRECO SUPPLY 180797 6781817-00		N	V507660 02/08/18	5521321399991045-329-3000	BLANKET PURCHASE ORDER APBL0202	0.00	134.40
1025 AIRECO SUPPLY 184404 6781806-00		N	V507693 02/15/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0207	0.00	172.80
1025 AIRECO SUPPLY 184404 6781847-00		N	V507693 02/15/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0207	0.00	122.79
1025 AIRECO SUPPLY 180797 6785535-00		N	V507693 02/15/18	5511321399991045-329-3000	BLANKET PURCHASE ORDER APBL0208	0.00	132.60
1025 AIRECO SUPPLY 184404 6786109-00		N	V507693 02/15/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0207	0.00	159.04
1025 AIRECO SUPPLY 180797 6792531-00		N	V507693 02/15/18	5521321399991045-329-3000	BLANKET PURCHASE ORDER APBL0208	0.00	216.47
1025 AIRECO SUPPLY 180797 6795470-00		N	V507693 02/15/18	5511121399991045-329-3000	BLANKET PURCHASE ORDER APBL0208	0.00	23.74
1025 AIRECO SUPPLY 180607 6789463-00		N	V507740 02/22/18	1108021031006000-329-6100	BLANKET PURCHASE ORDER APAM0215	0.00	67.68
1025 AIRECO SUPPLY 180797 6792531-01		N	V507740 02/22/18	5521321399991045-329-3000	BLANKET PURCHASE ORDER APBL0222	0.00	186.34
1025 AIRECO SUPPLY 180797 6797701-00		N	V507740 02/22/18	5511121399991045-329-3000	BLANKET PURCHASE ORDER APBL0222	0.00	130.84

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1025 AIRECO SUPPLY 6799454-00	180797	N	V507740 02/22/18	5511121399991045-329-3000	BLANKET PURCHASE ORDER APBL0222	0.00	64.32
1025 AIRECO SUPPLY 6805572-00	180797	N	V507740 02/22/18	5511621399991045-329-3000	BLANKET PURCHASE ORDER APBL0222	0.00	10.20
1025 AIRECO SUPPLY 6805572-00	180797	N	V507740 02/22/18	5521621399991045-329-3000	BLANKET PURCHASE ORDER APBL0222	0.00	11.66
1025 AIRECO SUPPLY 6805572-00	180797	N	V507740 02/22/18	5511121399991045-329-3000	BLANKET PURCHASE ORDER APBL0222	0.00	14.58
1025 AIRECO SUPPLY 6805572-00	180797	N	V507740 02/22/18	5521721399991045-329-3000	BLANKET PURCHASE ORDER APBL0222	0.00	16.04
1025 AIRECO SUPPLY 6805572-00	180797	N	V507740 02/22/18	5531821399991045-329-3000	BLANKET PURCHASE ORDER APBL0222	0.00	17.49
1025 AIRECO SUPPLY 6805572-00	180797	N	V507740 02/22/18	5511321399991045-329-3000	BLANKET PURCHASE ORDER APBL0222	0.00	20.41
1025 AIRECO SUPPLY 6805572-00	180797	N	V507740 02/22/18	5531421399991045-329-3000	BLANKET PURCHASE ORDER APBL0222	0.00	26.24
1025 AIRECO SUPPLY 6805572-00	180797	N	V507740 02/22/18	5521321399991045-329-3000	BLANKET PURCHASE ORDER APBL0222	0.00	29.16
1025 AIRECO SUPPLY 6805983-00	184404	N	V507740 02/22/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM0216	0.00	259.67
1025 AIRECO SUPPLY 6806994-00	184404	N	V507740 02/22/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM0216	0.00	298.52
TOTAL VENDOR						0.00	3327.07
90768 ALA 48784834	183525	N	82116 02/22/18	1108020401009999-329-2219	978-0-8389-1180-8, COTE APAM0213	0.00	48.60
90768 ALA 48784834	183525	N	82116 02/22/18	1108020401009999-329-2219	ESTIMATED SHIPPING/HAND APAM0213	0.00	9.00
TOTAL VENDOR						0.00	57.60
1023 ALARMAX DISTRIBUTOR IN 284011	180129	N	81615 02/01/18	1108021031006030-209-4700	BLANKET PURCHASE ORDER APAM0124	0.00	225.45
1023 ALARMAX DISTRIBUTOR IN 287304	180129	N	81615 02/01/18	1108021031006030-209-4700	BLANKET PURCHASE ORDER APAM0124	0.00	281.71
1023 ALARMAX DISTRIBUTOR IN 293831	180129	N	82117 02/22/18	1108021031006030-209-4700	BLANKET PURCHASE ORDER APAM0213	0.00	62.18
TOTAL VENDOR						0.00	569.34
101255 BRITTNEY ALLEN 0102-013118	0	N	81904 02/15/18	1108020799991240-408-0100	APPG0209	0.00	130.36
91335 ALLIANZ LIFE INSURANCE 0		N	82074 02/15/18	7-L4506103	DED:6026 ALLIANZ PAY098P	0.00	102.92
91335 ALLIANZ LIFE INSURANCE 0		N	823306 02/28/18	7-L4506103	DED:6026 ALLIANZ PAY099P	0.00	102.92
91335 ALLIANZ LIFE INSURANCE 0		N	823306 02/28/18	7-L4506103	DED:6026 ALLIANZ PAY099P	0.00	-102.92
91335 ALLIANZ LIFE INSURANCE 0 VOLDED0228		N	82306 02/28/18	7-L4506103	DED:6026 ALLIANZ PAY0228	0.00	102.92
TOTAL VENDOR						0.00	205.84
100930 AM REGISTRY FOR INTERN 0 SI301389		N	81905 02/15/18	1108020123001040-209-0300	APPG0207	0.00	100.00

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1303 AMATO INDUSTRIES/AMCHL 1129772	N P	81906 02/15/18	1108021031006000-408-6200	BLANKET PURCHASE FOR CH APAM0212	0.00	97.50
1302 AMAZON	N F		1108020604001305-329-6500	SONY ICDPX370 MONO DIGI MT022718		
1302 AMAZON	N F		1108020604001305-329-6500	3 YEAR ASURION OFFICE P MT022718		
1302 AMAZON	N F		1131620401009999-329-2200	MATH ACTIVITIES WITH DO MT021418		
1302 AMAZON	N F		1131620401009999-329-2200	MATH ACTIVITIES WITH DO MT021418		
1302 AMAZON	N F		1131620401009999-329-2200	MATH ACTIVITIES WITH DO MT021418		
1302 AMAZON	N F		1131620401009999-329-2200	MATH ACTIVITIES WITH DO MT021418		
1302 AMAZON	N F		1131620401009999-329-2200	MATH ACTIVITIES WITH DO MT021418		
1302 AMAZON	N F		1131520401009999-329-2200	150 PCS PREMIUM (3-PLY) MT022718		
1302 AMAZON	N F		1111620401009999-329-1900	DREMEL 200 1/15 TWO SPE MT022818		
1302 AMAZON	N F		1111620401009999-329-1900	SHARPIE PERMANENT MARKE MT022818		
1302 AMAZON	N F		1111620401009999-329-1900	X-ACTO PROX CLASSROOM E MT022818		
1302 AMAZON	N F		1108020401009999-329-2214	WOWWEE ROBOSAPIEN, BLUE MT021218		
1302 AMAZON	N F		1121520401009999-329-2200	PACON SUNWORKS CONSTRUC MT021218		
1302 AMAZON	N F		1121520401009999-329-2200	IPAD 9.7 INCH 2017 CASE MT021218		
1302 AMAZON	N F		1121520401009999-329-2200	IPAD 9.7 INCH 2017 CASE MT021218		
1302 AMAZON	N F		1121520401009999-329-2200	TOPS THE LEGAL PAD LEGA MT021218		
1302 AMAZON	N F		1121520401009999-329-2200	CRAYOLA CLASS PACK CRAY MT021218		
1302 AMAZON	N F		1121520401009999-329-2200	POST IT NOTES VALUE PAC MT021218		
1302 AMAZON	N F		1110120401009999-329-2200	AMAZON BASICS WOOD-CASE MT020918		
1302 AMAZON	N F		1110120401009999-329-2200	ELMER'S ALL PURPOSE SCH MT020918		
1302 AMAZON	N F		1110120401009999-329-2200	CRAYOLA BULK CRAYONS, 2 MT020918		
1302 AMAZON	N F		1110120401009999-329-2200	EXPO 2 LOW-ODOR DRY ERA MT020918		
1302 AMAZON	N F		1110120401009999-329-2200	ECR4KIDS DEW DROP BEAN MT020918		
1302 AMAZON	N F		1110120401009999-329-2200	ECR4KIDS DEW DROP BEAN MT020918		
1302 AMAZON	N F		1110120604001300-329-2100	JUNIOR LEARNING CVC WOR MT020918		
1302 AMAZON	N F		1110120604001300-329-2100	JUNIOR LEARNING CVC TRI MT020918		

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1302	AMAZON	183950	N	1110120604001300-329-2100	NEENAH ASTROBRIGHTS PRE MT020918		
1302	AMAZON	183950	N	1110120604001300-329-2100	12 READING PHONES AUDIT MT020918		
1302	AMAZON	183950	N	1110120604001300-329-2100	INTERVENTIONS FOR ALL: MT020918		
1302	AMAZON	183950	N	1110120604001300-329-2100	THE INTENSIVE PHONOLOGI MT020918		
1302	AMAZON	184135	N	1108020604001305-329-3200	MESH DRAW STRING EQUIPM MT020618		
1302	AMAZON	184135	N	1108020604001305-329-3200	KANGA WOOD PICKLEBALL P MT020618		
1302	AMAZON	184135	N	1108020604001305-329-3200	WHAM-O MINI FRISBEE GOL MT020618		
1302	AMAZON	184135	N	1108020604001305-329-3200	JUNIOR ELECTRONIC BASKE MT020618		
1302	AMAZON	184135	N	1108020604001305-329-3200	YOGA CLOUD ULTRA-THICK MT020618		
1302	AMAZON	184135	N	1108020604001305-329-3200	ACC U RATE CHILDREN DIG MT020618		
1302	AMAZON	184135	N	1108020604001305-329-3200	RHF NON-SLIP AREA RUG P MT020618		
1302	AMAZON	184135	N	1108020604001305-329-3200	DARICE HOOK AND LOOP ST MT020618		
1302	AMAZON	184135	N	1108020604001305-329-3200	KIDS BEST FRIEND KIDS G MT020618		
1302	AMAZON	184135	N	1108020604001305-329-3200	MINI FLASHING LIGHT-UP MT020618		
1302	AMAZON	184135	N	1108020604001305-329-3200	ACEKID COLORS ELASTIC F MT020618		
1302	AMAZON	184135	N	1108020604001305-329-3200	LUMISTICK LIGHT-UP SPIK MT020618		
1302	AMAZON	184135	N	1108020604001305-329-3200	LUMISTICK 2.5" LIGHT-UP MT020618		
1302	AMAZON	184137	N	1108020604001305-329-3200	HOOK & LOOP ADHESIVE DO MT020618		
1302	AMAZON	184137	N	1108020604001305-329-3200	PLUGIS THERMAL LAMINATI MT020618		
1302	AMAZON	184137	N	1108020604001305-329-3200	CARSON-DELLOSA PUBLISHI MT020618		
1302	AMAZON	184137	N	1108020604001305-329-3200	PENCIL GRIPS FOR KIDS H MT020618		
1302	AMAZON	184137	N	1108020604001305-329-3200	MOSUCH PENCIL GRIP WRIT MT020618		
1302	AMAZON	184137	N	1108020604001305-329-3200	ABILITATIONS EGG OHS!, MT020618		
1302	AMAZON	184137	N	1108020604001305-329-3200	CLIPCO DRY ERASE POCKET MT020618		
1302	AMAZON	184137	N	1108020604001305-329-3200	KEY EDUCATION PRE-PRINT MT020618		
1302	AMAZON	184137	N	1108020604001305-329-3200	DIXON TICONDEROGA BEGIN MT020618		
1302	AMAZON	184137	N	1108020604001305-329-3200	SUMIND 12 PIECES PEN WR MT020618		

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1302	AMAZON	184137	N	1108020604001305-329-3200	FASWIN WOODEN BALANCE B MT020618		
1302	AMAZON	184137	N	1108020604001305-329-3200	3M GARNET SANDPAPER, 9 MT020618		
1302	AMAZON	184137	N	1108020604001305-329-3200	12 PACK COMBO SOOPER BE MT020618		
1302	AMAZON	184137	N	1108020604001305-329-3200	KENEER 7 PACK STRETCHY MT020618		
1302	AMAZON	184137	N	1108020604001305-329-3200	VELLEMAN K/SC1 PHILLIPS MT020618		
1302	AMAZON	184137	N	1108020604001305-329-3200	LIQUID MOTION BUBBLER F MT020618		
1302	AMAZON	184137	N	1108020604001305-329-3200	NATIONAL GEO PLAY SAND. MT020618		
1302	AMAZON	184137	N	1108020604001305-329-3200	HOBERMAN SWITCH PITCH B MT020618		
1302	AMAZON	183981	N	1121420403009999-329-2200	ESTIMATED SHIPPING/HAND MT020718		
1302	AMAZON	183868	N	1108020604001305-329-7000	IPHONE 4S CABLE, SPATER MT020618		
1302	AMAZON	183868	N	1108020604001305-329-7000	4326449387 - LIGHTNING MT020618		
1302	AMAZON	183868	N	1108020604001305-329-7000	VELCRO BRAND - STICKY B MT020618		
1302	AMAZON	183868	N	1108020604001305-329-7000	SQUIGGLE WIGGLE WRITER MT020618		
1302	AMAZON	183868	N	1108020604001305-329-7000	ESTIMATED SHIPPING/HAND MT020618		
1302	AMAZON	184764	N	1108020999991270-329-0100	SHARPIE #25164PP ACCENT MT020618		
1302	AMAZON	184764	N	1108020999991270-329-0100	SHARPIE PERMANENT MARKE MT020618		
1302	AMAZON	184764	N	1108020999991270-329-0100	BIC ROUND STIC BALL POI MT020618		
1302	AMAZON	184764	N	1108020999991270-329-0100	ENERGIZER AAMAX ALKALIN MT020618		
1302	AMAZON	184764	N	1108020999991270-329-0100	ENERGIZER MAX ALKALINE MT020618		
1302	AMAZON	184764	N	1108020999991270-329-0100	OXFORD SHOWFOLIO LAMINA MT020618		
1302	AMAZON	184764	N	1108020999991270-329-0100	OFFICE CHAIR MAT FOR CA MT020618		
1302	AMAZON	184764	N	1108020999991270-329-0100	OFFICE DESK CHAIR MAT F MT020618		
1302	AMAZON	184555	N	1108020401009999-329-2210	MATHEMATICAL MINDSETS: MT030118		
1302	AMAZON	184555	N	1108020401009999-329-2210	180 DAYS OF PROBLEM SOL MT030118		
1302	AMAZON	184555	N	1108020401009999-329-2210	180 DAYS OF PROBLEM SOL MT030118		
1302	AMAZON	184555	N	1108020401009999-329-2210	180 DAYS OF PROBLEM SOL MT030118		
1302	AMAZON	184555	N	1108020401009999-329-2210	LEARNING AND TEACHING E MT030118		

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1302	AMAZON	184555	N	1108020401009999-329-2210	180 DAYS OF PROBLEM SOL MT030118		
1302	AMAZON	184555	N	1108020401009999-329-2210	TEACH LIKE A CHAMPION 2 MT030118		
1302	AMAZON	184555	N	1108020401009999-329-2210	MINE THE GAP FOR MATHEM MT030118		
1302	AMAZON	184555	N	1108020401009999-329-2210	THORNTON'S OFFICE SUPPL MT030118		
1302	AMAZON	184555	N	1108020401009999-329-2210	180 DAYS OF PROBLEM SOL MT030118		
1302	AMAZON	184555	N	1108020401009999-329-2210	180 DAYS OF PROBLEM SOL MT030118		
1302	AMAZON	184555	N	1108020401009999-329-2210	MINE THE GAP FOR MATHEM MT030118		
1302	AMAZON	184555	N	1108020401009999-329-2210	MATH EXCHANGES: GUIDING MT030118		
1302	AMAZON	183981	N	1121420403009999-329-2200	STANLEY POWER CORD MT020718		
1302	AMAZON	183981	N	1121420403009999-329-2200	PERFORMANCE CASE COOLIN MT020718		
1302	AMAZON	183981	N	1121420403009999-329-2200	MISSION ENDURACOOOL COOL MT020718		
1302	AMAZON	183981	N	1121420403009999-329-2200	CRYOMAX COLD PACK, MEDI MT020718		
1302	AMAZON	183981	N	1121420403009999-329-2200	BUTTERFLY ICE PACK (SET MT020718		
1302	AMAZON	183981	N	1121420403009999-329-2200	FROGG TOGGS CHILLY PAD, MT020718		
1302	AMAZON	183981	N	1121420403009999-329-2200	CHARCOAL FILTERS (SET O MT020718		
1302	AMAZON	183981	N	1121420403009999-329-2200	VONSHEF HOTPLATE MT020718		
1302	AMAZON	183981	N	1121420403009999-329-2200	WATER TESTING KIT MT020718		
1302	AMAZON	183981	N	1121420403009999-329-2200	PLEXIGLASS (5/PACK) MT020718		
1302	AMAZON	185115	N	1120620604001300-329-2100	25 FT SVGA SUPER VGA MM MT030118		
1302	AMAZON	185115	N	1120620604001300-329-2100	CORRUGATED PLASTIC 4MM MT030118		
1302	AMAZON	184536	N	1208020401005251-329-2200	MASTER LOCK CABLE LOCK, MT021418		
1302	AMAZON	184536	N	1208020401005251-329-2200	CAMLOCKBOX SECURITY BOX MT021418		
1302	AMAZON	184536	N	1208020401005251-329-2200	BUSHNELL TROPHY CAM HD MT021418		
1302	AMAZON	184536	N	1208020401005251-329-2200	TREE BRACKET TROPHY CAM MT021418		
1302	AMAZON	184407	N	1108020401009999-329-2310	ZORBITZ COLORING CHAGNI MT021418		
1302	AMAZON	184407	N	1108020401009999-329-2310	MAD DRAGON: AN ANGER CO MT021418		
1302	AMAZON	184407	N	1108020401009999-329-2310	LEGO CLASSIC MEDIUM CRE MT021418		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302	AMAZON	184407	N	1108020401009999-329-2310	SET OF 3! TANGLE JR. OR MT021418		
1302	AMAZON	184407	N	1108020401009999-329-2310	THE WRITING STRATEGIES MT021418		
1302	AMAZON	184407	N	1108020401009999-329-2310	THE READING STRATEGIES MT021418		
1302	AMAZON	184407	N	1108020401009999-329-2310	CAUSES & CURES IN THE C MT021418		
1302	AMAZON	184407	N	1108020401009999-329-2310	RUBBER GRAPE BALL HAND MT021418		
1302	AMAZON	184407	N	1108020401009999-329-2310	MANAGING YOUR ANGER FAC MT021418		
1302	AMAZON	184407	N	1108020401009999-329-2310	KOOSH BALLS MULTI-COLOR MT021418		
1302	AMAZON	184407	N	1108020401009999-329-2310	ESTIMATED SHIPPING/HAND MT021418		
1302	AMAZON	184697	N	1131620401009999-329-2200	MATH ACTIVITIES WITH DO MT021418		
1302	AMAZON	184697	N	1131620401009999-329-2200	ESTIMATED SHIPPING/HAND MT021418		
1302	AMAZON	182471	N	1131620401009999-329-2200	TIME TIMER 8 INCH 60 MI MT021418		
1302	AMAZON	184518	N	1208020402007072-329-2200	99 IDEAS AND ACTIVITIES MT021618		
1302	AMAZON	184740	N	1121720410009999-329-2300	BRIGHT IDEA HEAT TRANSF MT020718		
1302	AMAZON	184740	N	1121720410009999-329-2300	ORACAL 631 CRAFT ADHESI MT020718		
1302	AMAZON	184740	N	1121720410009999-329-2300	12"X10' ROLL OF MATTE O MT020718		
1302	AMAZON	184740	N	1121720410009999-329-2300	BRIGHT IDEA 12"X10' CLE MT020718		
1302	AMAZON	184289	N	1120720604001300-329-2124	LEARNING RESOURCES MT020818		
1302	AMAZON	184289	N	1120720604001300-329-2124	LEARNING RESOURCES 1-10 MT020818		
1302	AMAZON	184289	N	1120720604001300-329-2124	LEARNING RESOURCES MT020818		
1302	AMAZON	184295	N	1131820401009999-321-0600	ESTIMATED SHIPPING/HAND MT020818		
1302	AMAZON	184294	N	1131820408009999-322-0700	WRITE LIKE THIS: TEACHI MT020818		
1302	AMAZON	184294	N	1131820408009999-322-0700	TEACHING ADOLESCENT WRI MT020818		
1302	AMAZON	184294	N	1131820408009999-322-0700	ESTIMATED SHIPPING/HAND MT020818		
1302	AMAZON	184289	N	1120720604001300-329-2124	LEARNING RESOURCES MT020818		
1302	AMAZON	184289	N	1120720604001300-329-2124	HOOK AND LOOP SELF MT020818		
1302	AMAZON	184362	N	1120720604001300-329-2124	MAGNETIC BUILDING TILES MT020818		
1302	AMAZON	184362	N	1120720604001300-329-2124	LEARNING RESOURCES MT020818		

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1302	AMAZON	184362	N	1120720604001300-329-2124	ALPHABET BINGO		
			F		MT020818		
1302	AMAZON	184362	N	1120720604001300-329-2124	LITTLE TREASURES		
			F		MT020818		
1302	AMAZON	184362	N	1120720604001300-329-2124	MELISSA & DOUG		
			F		MT020818		
1302	AMAZON	184362	N	1120720604001300-329-2124	MINI SANDGLASS TIMER		
			F		MT020818		
1302	AMAZON	184362	N	1120720604001300-329-2124	LEARNING RESOURCES		
			F		MT020818		
1302	AMAZON	184362	N	1120720604001300-329-2124	TRU LAM 10 MIL 9 X 11 1		
			F		MT020818		
1302	AMAZON	184362	N	1120720604001300-329-2124	CLOROX DISINFECTING		
			F		MT020818		
1302	AMAZON	184362	N	1120720604001300-329-2124	SET OF 3 NATURAL		
			F		MT020818		
1302	AMAZON	184362	N	1120720604001300-329-2124	LIQUID MOTION BUBBLER		
			F		MT020818		
1302	AMAZON	184362	N	1120720604001300-329-2124	SET OF 3 TANGLE JR		
			F		MT020818		
1302	AMAZON	184362	N	1120720604001300-329-2124	MELISSA & DOUG PETS		
			F		MT020818		
1302	AMAZON	184362	N	1120720604001300-329-2124	MELISSA & DOUG UNDER TH		
			F		MT020818		
1302	AMAZON	184362	N	1120720604001300-329-2124	MELISSA & DOUG AFRICAN		
			F		MT020818		
1302	AMAZON	184362	N	1120720604001300-329-2124	MELISSA & DOUG VEHICLES		
			F		MT020818		
1302	AMAZON	184362	N	1120720604001300-329-2124	MELISSA & DOUG ANIMALS		
			F		MT020818		
1302	AMAZON	184362	N	1120720604001300-329-2124	LEARNING RESOURCES ONE		
			F		MT020818		
1302	AMAZON	184362	N	1120720604001300-329-2124	LEARNING RESOURCES		
			F		MT020818		
1302	AMAZON	184362	N	1120720604001300-329-2124	PUZZLE SHAPED BLOCK		
			F		MT020818		
1302	AMAZON	184362	N	1120720604001300-329-2124	JUMBO NUTS AND BOLTS		
			F		MT020818		
1302	AMAZON	184362	N	1120720604001300-329-2124	LEARNING RESOURCES		
			F		MT020818		
1302	AMAZON	184362	N	1120720604001300-329-2124	LEARNING RESOURCES		
			F		MT020818		
1302	AMAZON	183593	N	1120620604001300-329-2100	BOOMWHACKERS CHROMATIC		
			F		MT020818		
1302	AMAZON	183593	N	1120620604001300-329-2100	TSLIKANDO PLAYFUL PLAST		
			F		MT020818		
1302	AMAZON	183593	N	1120620604001300-329-2100	BOOMWHACKERS C MAJOR DI		
			F		MT020818		
1302	AMAZON	183593	N	1120620604001300-329-2100	ESTIMATED SHIPPING/HAND		
			F		MT020818		
1302	AMAZON	183981	N	1121420403009999-329-2200	CLAMP CLIPS (SET OF 4)		
			F		MT020718		
1302	AMAZON	184455	N	1131220899991260-329-6000	THORNTON'S CORK BULLETI		
			F		MT020918		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	184455	N		1131220899991260-329-6000	BAIND-AID COMFORT-FLEX MT020918		
1302 AMAZON	184455	N		1131220899991260-329-6000	BAID-AID SHEER, ALL ONE MT020918		
1302 AMAZON	184455	N		1131220899991260-329-6000	VALENTINE BORDER TRIM P MT020918		
1302 AMAZON	184455	N		1131220899991260-329-6000	FRUIT OF THE EARTH ALOE MT020918		
1302 AMAZON 16G11QKG44HX	184611	N		1120620604001300-329-2100	EVEREST BASIC BACKPACK, APAM0131	0.00	0.00
1302 AMAZON 16G11QKG44HX	184611	N		1120620604001300-329-2100	EVEREST BASIC BACKPACK, APAM0131	0.00	0.00
1302 AMAZON 16G11QKG44HX	184611	N		1120620604001300-329-2100	EVEREST BASIC BACKPACK, APAM0131	0.00	0.00
1302 AMAZON 16G11QKG44HX	184611	N		1120620604001300-329-2100	EVEREST BASIC BACKPACK, APAM0131	0.00	0.00
1302 AMAZON 16G11QKG44HX	184611	N		1120620604001300-329-2100	EVEREST BASIC BACKPACK, APAM0131	0.00	0.00
1302 AMAZON 16G11QKG44HX	184611	N		1120620604001300-329-2100	EVEREST BASIC BACKPACK, APAM0131	0.00	0.00
1302 AMAZON 16G11QKG44HX	184611	N		1120620604001300-329-2100	EVEREST BASIC BACKPACK, APAM0131	0.00	0.00
1302 AMAZON 16G11QKGJ1M	184702	N		1208020401007030-329-2200	MEMOREX PORTABLE CD BOO APAM0131	0.00	0.00
1302 AMAZON 17KRL749FX1T	184514	N		1131520401009999-329-2000	ALL MIGHTY PACS LAUNDRY APAM0214	0.00	0.00
1302 AMAZON 17KRL749FX1T	184514	N		1131520401009999-329-2000	EXACT INDEX CARDSTOCK, APAM0214	0.00	0.00
1302 AMAZON 183559	183559	N		1121520401009999-329-2200	X-ACTO SCHOOLPRO PENCIL APZB0216	0.00	0.00
1302 AMAZON 183559	183559	N		1121520401009999-329-2200	SECURE A PEN COUNTER PE APZB0216	0.00	0.00
1302 AMAZON 183559	183559	N		1121520401009999-329-2200	QUALITY PARK CLASP ENVE APZB0216	0.00	0.00
1302 AMAZON 183748	183748	N		1120820401009999-329-2200	BIG FOAM DICE PACK OF 1 APZB0216	0.00	0.00
1302 AMAZON 183748	183748	N		1120820401009999-329-2200	TEACHER CREATED RESOURC APZB0216	0.00	0.00
1302 AMAZON 183748	183748	N		1120820401009999-329-2200	DIAMOND PLAYING CARDS 1 APZB0216	0.00	0.00
1302 AMAZON 183748	183748	N		1120820401009999-329-2200	LEARNING RESOURCES TRAN APZB0216	0.00	0.00
1302 AMAZON 183748	183748	N		1120820401009999-329-2200	ETA HAND2MIND INTERLOCK APZB0216	0.00	0.00
1302 AMAZON 183748	183748	N		1120820401009999-329-2200	LEARNING RESOURCES DOUB APZB0216	0.00	0.00
1302 AMAZON 183748	183748	N		1120820401009999-329-2200	LEARNING RESOURCES CLAS APZB0216	0.00	0.00
1302 AMAZON 183748	183748	N		1120820401009999-329-2200	LEARNING RESOURCES 2 RO APZB0216	0.00	0.00
1302 AMAZON 183808	183808	N		1108020123001040-554-0400	GENERAL PROJECTOR REMOT APPG0205	0.00	0.00
1302 AMAZON 183808	183808	N		1108020123001040-554-0400	NEW REMOTE CONTROL FIT APPG0205	0.00	0.00

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1302 AMAZON 183808	183808	N F		1108020123001040-554-0400	SHIPPING APPG0205	0.00	0.00
1302 AMAZON 183962	183962	N F		1210121499993370-329-9900	DYNE-A-PAK PRINTMAKING APZB0216	0.00	0.00
1302 AMAZON 183962	183962	N F		1210121499993370-329-9900	ESTIMATED SHIPPING/HAND APZB0216	0.00	0.00
1302 AMAZON 184105	184105	N F		1108020408009999-322-0715	ECHO DOT (2ND GENERATIO APZB0216	0.00	0.00
1302 AMAZON 184141	184141	N F		1108020401009999-329-2310	ZORBITZ COLORING CHAGNI APPG0205	0.00	0.00
1302 AMAZON 184141	184141	N F		1108020401009999-329-2310	SET OF 3! TANGLE JR. OR APPG0205	0.00	0.00
1302 AMAZON 184141	184141	N F		1108020401009999-329-2310	RUBBER GRAPE BALL HAND APPG0205	0.00	0.00
1302 AMAZON 184141	184141	N F		1108020401009999-329-2310	MAD DRAGON: AN ANGER CO APPG0205	0.00	0.00
1302 AMAZON 184141	184141	N F		1108020401009999-329-2310	KOOSH BALLS MULTI-COLOR APPG0205	0.00	0.00
1302 AMAZON 184141	184141	N F		1108020401009999-329-2310	LAMINATED MANAGING YOUR APPG0205	0.00	0.00
1302 AMAZON 184164	184164	N F		1108020401009999-329-2210	ADVANCED PATTERN BLOCK APPG0205	0.00	0.00
1302 AMAZON 184164	184164	N F		1108020401009999-329-2210	GEOMETRY AND FRACTIONS APPG0205	0.00	0.00
1302 AMAZON 184164	184164	N F		1108020401009999-329-2210	RACTIONS WITH PATTERN B APPG0205	0.00	0.00
1302 AMAZON 184164	184164	N F		1108020401009999-329-2210	GEOMETRY AND FRACTIONS APPG0205	0.00	0.00
1302 AMAZON 184164	184164	N F		1108020401009999-329-2210	FRACTIONS WITH PATTERN APPG0205	0.00	0.00
1302 AMAZON 184319	184319	N F		1111320401009999-329-1100	ANYCOLOR 6 PACK COMPATI APZB0216	0.00	0.00
1302 AMAZON 184319	184319	N F		1111320401009999-329-1100	ENTRUST PRO COUNTERFEIT APZB0216	0.00	0.00
1302 AMAZON 184319	184319	N F		1111320401009999-329-1100	150 COIN WRAPPERS & TWI APZB0216	0.00	0.00
1302 AMAZON 184319	184319	N F		1111320401009999-329-1100	2 OF STEELMASTER TIERED APZB0216	0.00	0.00
1302 AMAZON 184319	184319	N F		1111320401009999-329-1100	MERANGUE MAGNETIC 3 TIE APZB0216	0.00	0.00
1302 AMAZON 184319	184319	N F		1111320401009999-329-1100	JAM PAPER #1 COIN ENVEL APZB0216	0.00	0.00
1302 AMAZON 184319	184319	N F		1111320401009999-329-1100	SWINGLINE STAPLER, 25 S APZB0216	0.00	0.00
1302 AMAZON 184319	184319	N F		1111320401009999-329-2200	QUARTET NATURAL CORK BU APZB0216	0.00	0.00
1302 AMAZON 184319	184319	N F		1111320401009999-329-2200	KIDDE 466204 PRO 10 MUL APZB0216	0.00	0.00
1302 AMAZON 184319	184319	N F		1111320401009999-329-1100	READ RIGHT ALCOHOL-FREE APZB0216	0.00	0.00
1302 AMAZON 184319	184319	N F		1111320401009999-329-1100	EASYPAG MESH WALL MOUNT APZB0216	0.00	0.00
1302 AMAZON 184319	184319	N F		1111320401009999-329-1100	POST-IT MESSAGE FLAGS, APZB0216	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 184389	184389	N F		1108020401009999-329-2214	YUETON RC 1-8S LIPO BAT APPG0205	0.00	0.00
1302 AMAZON 184389	184389	N F		1108020401009999-329-2214	QUNQI L298N MOTOR DRIVE APPG0205	0.00	0.00
1302 AMAZON 184389	184389	N F		1108020401009999-329-2214	VIMVIP 10 PAIRS 180MM J APPG0205	0.00	0.00
1302 AMAZON 184389	184389	N F		1108020401009999-329-2214	ALLYTECH 10 PAIR T PLUG APPG0205	0.00	0.00
1302 AMAZON 184389	184389	N F		1108020401009999-329-2214	JEXON SMALLEST BLUETOOT APPG0205	0.00	0.00
1302 AMAZON 184389	184389	N F		1108020401009999-329-2214	KSMILE® 10 X MALE + 10 APPG0205	0.00	0.00
1302 AMAZON 184389	184389	N F		1108020401009999-329-2214	HOBBYPOWER 320A HIGH VO APPG0205	0.00	0.00
1302 AMAZON 184389	184389	N F		1108020401009999-329-2214	KOCASO 2600 MAH LIPSTIC APPG0205	0.00	0.00
1302 AMAZON 184437	184437	N F		1120620899991260-329-6000	HARMFUL EFFECTS OF SMOK APZB0216	0.00	0.00
1302 AMAZON 184657	184657	N F		1108020604001300-329-3500	LEARNING RESOURCES ALGE APPG0205	0.00	0.00
1302 AMAZON 184657	184657	N F		1108020604001300-329-3500	JUST GIVE HIMT HE WHALE APPG0205	0.00	0.00
1302 AMAZON 184657	184657	N F		1108020604001300-329-3500	PEACEABLE KINGDOM/RACE APPG0205	0.00	0.00
1302 AMAZON 184657	184657	N F		1108020604001300-329-3500	CAPTIVATE, ACTIVATE & I APPG0205	0.00	0.00
1302 AMAZON 184657	184657	N F		1108020604001300-329-3500	SMART BUT SCATTERED: TH APPG0205	0.00	0.00
1302 AMAZON 184657	184657	N F		1108020604001300-329-3500	DRY ERASE INDEX CARDS - APPG0205	0.00	0.00
1302 AMAZON 184657	184657	N F		1108020604001300-329-3500	LEARNING RESOURCES DOUB APPG0205	0.00	0.00
1302 AMAZON 184657	184657	N F		1108020604001300-329-3500	U BRANDS LOW ODOR MAGNE APPG0205	0.00	0.00
1302 AMAZON 1CK9GHP4PRR9	184780	N F		1110120408009999-322-0700	CAYDO 3 PIECES METAL W APAM0209	0.00	0.00
1302 AMAZON 1D7DC1JDKDNR	184704	N F		1108020401009999-329-2230	RAINBOW SYMPHONY DIFFRA APAM0131	0.00	0.00
1302 AMAZON 1DPWPWHXG4C6	184363	N F		1120620604001300-329-2100	BANKERS BOX DECORATIVE APAM0217	0.00	0.00
1302 AMAZON 1DPWPWHXG4C6	184363	N F		1120620604001300-329-2100	VELCRO BRAND STICKY BAC APAM0217	0.00	0.00
1302 AMAZON 1DPWPWHXG4C6	184363	N F		1120620604001300-329-2100	MARATHON 100 MINUTE DIG APAM0217	0.00	0.00
1302 AMAZON 1DPWPWHXG4C6	184363	N F		1120620604001300-329-2100	ETEK CITY LASERGRIP 774 APAM0217	0.00	0.00
1302 AMAZON 1DPWPWHXG4C6	184363	N F		1120620604001300-329-2100	NOISE CANCELLING WIRELE APAM0217	0.00	0.00
1302 AMAZON 1DPWPWHXG4C6	184363	N F		1120620604001300-329-2100	LEARNING RESOURCES FRAC APAM0217	0.00	0.00
1302 AMAZON 1DPWPWHXG4C6	184363	N F		1120620604001300-329-2100	EVEREST LUGGAGE BACKPAC APAM0217	0.00	0.00
1302 AMAZON 1DPWPWHXG4C6	184363	N F		1120620604001300-329-2100	EXPO 86603 LOW ODOR DRY APAM0217	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	184363	N		1120620604001300-329-2100	EVEREST LUGGAGE BACKPAC	0.00	0.00
1DPWPWHXG4C6		F			APAM0217		
1302 AMAZON	184363	N		1120620604001300-329-2100	INOVART SKRATCH N' SKET	0.00	0.00
1DPWPWHXG4C6		F			APAM0217		
1302 AMAZON	184363	N		1120620604001300-329-2100	10 PACK DRY ERASE RULED	0.00	0.00
1DPWPWHXG4C6		F			APAM0217		
1302 AMAZON	184363	N		1120620604001300-329-2100	CANON PG-210XL/CL-211XL	0.00	0.00
1DPWPWHXG4C6		F			APAM0217		
1302 AMAZON	184363	N		1120620604001300-329-2100	ECR4KIDS COLOR SELF-INK	0.00	0.00
1DPWPWHXG4C6		F			APAM0217		
1302 AMAZON	184363	N		1120620604001300-329-2100	POST IT SELF-STICK EASE	0.00	0.00
1DPWPWHXG4C6		F			APAM0217		
1302 AMAZON	184363	N		1120620604001300-329-2100	RUBBERMAID PRO PLUS COM	0.00	0.00
1DPWPWHXG4C6		F			APAM0217		
1302 AMAZON	184363	N		1120620604001300-329-2100	VELCRO BRAND COINS WHIT	0.00	0.00
1DPWPWHXG4C6		F			APAM0217		
1302 AMAZON	184363	N		1120620604001300-329-2100	SANDISK 16GB FLASH CRUZ	0.00	0.00
1DPWPWHXG4C6		F			APAM0217		
1302 AMAZON	184363	N		1120620604001300-329-2100	EXPO LOW-ODOR DRY ERASE	0.00	0.00
1DPWPWHXG4C6		F			APAM0217		
1302 AMAZON	184363	N		1120620604001300-329-2100	AUTOMATIC SQUEEZING SPO	0.00	0.00
1DPWPWHXG4C6		F			APAM0217		
1302 AMAZON	184363	N		1120620604001300-329-2100	NEUPATH LEARNING SOCIAL	0.00	0.00
1DPWPWHXG4C6		F			APAM0217		
1302 AMAZON	184363	N		1120620604001300-329-2100	SCENTED MARKERS PKG OF	0.00	0.00
1DPWPWHXG4C6		F			APAM0217		
1302 AMAZON	184363	N		1120620604001300-329-2100	LAMINATING POURCHES	0.00	0.00
1DPWPWHXG4C6		F			APAM0217		
1302 AMAZON	184836	N		1208020401007030-329-2200	HYMONA WATERS BEADS	0.00	0.00
1DQPCK6F9XF1		F			APAM0209		
1302 AMAZON	184836	N		1208020401007030-329-2200	PLAY-DOH MODELING COMPO	0.00	0.00
1DQPCK6F9XF1		F			APAM0209		
1302 AMAZON	184836	N		1208020401007030-329-2200	SANDTASTIK COLORED PLAY	0.00	0.00
1DQPCK6F9XF1		F			APAM0209		
1302 AMAZON	184836	N		1208020401007030-329-2200	ECO BOX BIO DEGRADEABLE	0.00	0.00
1DQPCK6F9XF1		F			APAM0209		
1302 AMAZON	184597	N		1121720401009999-329-1900	100 NATURAL WOODEN POPS	0.00	0.00
1HN7V9H4T9WP		F			APAM0123		
1302 AMAZON	184671	N		1111320401009999-329-2200	ORDER NUMBER-113-785906	0.00	0.00
1J3JMVV6Y96		F			APAM0214		
1302 AMAZON	184668	N		1131220899991260-329-6000	HYGLOSS PRODUCTS BUNNIE	0.00	0.00
1JVNK66FCJKJ		F			APAM0129		
1302 AMAZON	184668	N		1131220899991260-329-6000	FABRIC SHOWER CURTAIN,	0.00	0.00
1JVNK66FCJKJ		F			APAM0129		
1302 AMAZON	184668	N		1131220899991260-329-6000	AMAZER RUSTPROOF STAINL	0.00	0.00
1JVNK66FCJKJ		F			APAM0129		
1302 AMAZON	184621	N		1108020123001035-329-0100	ROCKETBOOK ERASABLE WIR	0.00	0.00
1KV4LK4KNHLM		F			APPG0205		
1302 AMAZON	184621	N		1108020123001035-329-0100	ROCKETBOOK EVERLAST NOT	0.00	0.00
1KV4LK4KNHLM		F			APPG0205		
1302 AMAZON	184622	N		1108020604001300-329-3500	TEACH LIKE A CHAMPION 2	0.00	0.00
1L3NMVXFGWPK		F			APAM0129		
1302 AMAZON	184622	N		1108020604001300-329-3500	TOTAL PARTICIPATION TEC	0.00	0.00
1L3NMVXFGWPK		F			APAM0129		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK DATE	NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	184622	N			1108020604001300-329-3500	OVERCOMING DYSLEXIA: A	0.00	0.00
1L3NMVXFGWPK		F				APAM0129		
1302 AMAZON	184622	N			1108020604001300-329-3500	COLLABORATE SMART! PRAC	0.00	0.00
1L3NMVXFGWPK		F				APAM0129		
1302 AMAZON	184819	N			1121720401009999-329-2200	9781305870635 CASHMAN	0.00	0.00
1NYLM1GFFHTW		F				APAM0214		
1302 AMAZON	184981	N			1121320401009999-329-2200	B06XPG83MR DIFINI	0.00	0.00
1PCMFH93RT		F				APAM0214		
1302 AMAZON	184570	N			1111320401009999-329-1100	ORDER #: 113-4452118-39	0.00	0.00
1PFKV9769MJW		F				APAM0123		
1302 AMAZON	184570	N			1111320401009999-329-1100	ORDER #113-9124773-0832	0.00	0.00
1PFKV9769MJW		F				APAM0123		
1302 AMAZON	184570	N			1111320401009999-329-1100	ORDER #113-9124773-0832	0.00	0.00
1PFKV9769MJW		F				APAM0123		
1302 AMAZON	183976	N			1106520401009999-329-2200	LIFE IN THE FOREST BY E	0.00	0.00
1PP7NGC4FQRN		F				APAM0209		
1302 AMAZON	184781	N			1131220604001300-329-2117	MR. SKETCH SCENTED MARK	0.00	0.00
1RCHLYW3YRYR		F				APAM0209		
1302 AMAZON	184781	N			1131220604001300-329-2117	GUIDED READING STRIPS	0.00	0.00
1RCHLYW3YRYR		F				APAM0209		
1302 AMAZON	184781	N			1131220604001300-329-2117	MAGNETIC TEN-FRAME SET	0.00	0.00
1RCHLYW3YRYR		F				APAM0209		
1302 AMAZON	184781	N			1131220604001300-329-2117	EDUCATIONAL INSIGHTS HO	0.00	0.00
1RCHLYW3YRYR		F				APAM0209		
1302 AMAZON	184781	N			1131220604001300-329-2117	ETA HAND2MIND REKENREK	0.00	0.00
1RCHLYW3YRYR		F				APAM0209		
1302 AMAZON	184781	N			1131220604001300-329-2117	ORIGINAL MONTESSORI REA	0.00	0.00
1RCHLYW3YRYR		F				APAM0209		
1302 AMAZON	184781	N			1131220604001300-329-2117	POST-IT TABLETOP EASEL	0.00	0.00
1RCHLYW3YRYR		F				APAM0209		
1302 AMAZON	184781	N			1131220604001300-329-2117	POST-IT SELF-STICK EASE	0.00	0.00
1RCHLYW3YRYR		F				APAM0209		
1302 AMAZON	184881	N			1108020401009999-329-2243	EVERLAST PRO STYLE TRAI	0.00	0.00
1T13WJCXLNR9		F				APAM0214		
1302 AMAZON	184861	N			1121320401009999-329-0900	B00EPO9M2Y SMART WE	0.00	0.00
1T3GQ9QPMNPR		F				APAM0214		
1302 AMAZON	184612	N			1120620604001300-329-2100	YAHEETECH BLACK SOLID W	0.00	0.00
1T7YK9PNTDD7		F				APAM0131		
1302 AMAZON	184922	N			1131420604001300-329-2100	978-0-07-611239-5	0.00	0.00
1T91NCJGKVVX9		F				APAM0214		
1302 AMAZON	184922	N			1131420604001300-329-2100	978-0-07-611239-5	0.00	0.00
1T91NCJGKVVX9		F				APAM0214		
1302 AMAZON	184922	N			1131420604001300-329-2100	0-07-569175-2	0.00	0.00
1T91NCJGKVVX9		F				APAM0214		
1302 AMAZON	184922	N			1131420604001300-329-2100	0-07-569177-9	0.00	0.00
1T91NCJGKVVX9		F				APAM0214		
1302 AMAZON	184922	N			1131420604001300-329-2100	ESTIMATED SHIPPING/HAND	0.00	0.00
1T91NCJGKVVX9		F				APAM0214		
1302 AMAZON	184579	N			1121520401009999-329-1700	HP 60XL BLACK HIGH YIEL	0.00	0.00
1TLKLK6D7MYL		F				APAM0123		
1302 AMAZON	184995	N			1108020401009999-329-2243	EVERLAST PRO STYLE TRAI	0.00	0.00
1WWQNY6RH4WP		F				APAM0214		
1302 AMAZON	184974	N			1111620401009999-329-1900	COCECA 60PCS 5 INCH SAN	0.00	0.00
1XFDWY7XPG73		F				APAM0214		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	184657	N	V507637	1108020604001300-329-3500	U BRANDS LOW ODOR MAGNE	0.00	16.92
13J3R3DG1PKR		P	02/01/18		APAM0129		
1302 AMAZON	184668	N	V507637	1131220899991260-329-6000	HYGLOSS PRODUCTS BUNNIE	0.00	10.81
13J3R3DG3F7Q		P	02/01/18		APAM0129		
1302 AMAZON	184668	N	V507637	1131220899991260-329-6000	FABRIC SHOWER CURTAIN,	0.00	16.90
13J3R3DG3WYL		P	02/01/18		APAM0129		
1302 AMAZON	184668	N	V507637	1131220899991260-329-6000	AMAZER RUSTPROOF STAINL	0.00	4.99
13J3R3DG3WYL		P	02/01/18		APAM0129		
1302 AMAZON	184632	N	V507637	1108020401009999-329-2220	SABRENT USB EXTERNAL ST	0.00	20.97
13J3R3DG4PGW		F	02/01/18		APAM0129		
1302 AMAZON	184640	N	V507637	1121620401009999-329-2200	CR2025 BATTERY SPECIAL	0.00	6.97
13J3R3DG7RHL		F	02/01/18		APAM0129		
1302 AMAZON	184662	N	V507637	1111020401009999-329-2200	HANDWRITING WITHOUT TEA	0.00	29.45
13J3R3DGFFXM		F	02/01/18		APAM0129		
1302 AMAZON	184646	N	V507637	1108020123001035-499-0200	LOGITECH WEBCAMS	0.00	119.60
13J3R3DG FVNP		F	02/01/18		APAM0129		
1302 AMAZON	184643	N	V507637	1108020401009999-329-2210	MATH ACTIVITIES WITH DO	0.00	6.08
13J3R3DGGMHD		P	02/01/18		APAM0129		
1302 AMAZON	184622	N	V507637	1108020604001300-329-3500	TOTAL PARTICIPATION TEC	0.00	38.85
16G11QKG1W4Y		P	02/01/18		APAM0129		
1302 AMAZON	184671	N	V507637	1111320401009999-329-2200	ORDER NUMBER-113-785906	0.00	100.41
16G11QKG346M		P	02/01/18		APAM0129		
1302 AMAZON	184622	N	V507637	1108020604001300-329-3500	TOTAL PARTICIPATION TEC	0.00	38.85
16G11QKG439G		P	02/01/18		APAM0129		
1302 AMAZON	184695	N	V507637	1121720899991260-329-6000	KLEENEX ULTRA SOFT FACI	0.00	13.99
16G11QKGHCJ1		F	02/01/18		APAM0129		
1302 AMAZON	184695	N	V507637	1121720899991260-329-6000	EDI ULTRA SOFT STRONG W	0.00	7.49
16G11QKGHCJ1		F	02/01/18		APAM0129		
1302 AMAZON	184141	N	V507637	1108020401009999-329-2310	ZORBITZ COLORING CHAGNI	0.00	10.54
17KRL749DGP3		P	02/01/18		APAM0123		
1302 AMAZON	184407	N	V507637	1108020401009999-329-2310	KOOSH BALLS MULTI-COLOR	0.00	29.96
17V4LCH693DP		P	02/01/18		APAM0123		
1302 AMAZON	184555	N	V507637	1108020401009999-329-2210	MINE THE GAP FOR MATHEM	0.00	157.60
19LFD3194W69		P	02/01/18		APAM0123		
1302 AMAZON	184544	N	V507637	1108020401009999-329-2212	A GUIDE TO MATHEMATICS	0.00	107.36
19LFD31961NY		F	02/01/18		APAM0123		
1302 AMAZON	184567	N	V507637	1131220401009999-329-2200	LUXOR CLASSROOM WHITEBO	0.00	675.04
19LFD319C7CF		F	02/01/18		APAM0123		
1302 AMAZON	184600	N	V507637	1121720401009999-329-0900	ICE MACHINE - PORTABLE,	0.00	149.99
19LFD319P6J4		F	02/01/18		APAM0126		
1302 AMAZON	0	N	V507637	1108020123001035-554-0400	PO 184298	0.00	185.88
19LFD319YRF6		P	02/01/18		APAM0123		
1302 AMAZON	183816	N	V507637	1110120410009999-329-2300	ASIN: B010P27W3U - DON'	0.00	26.97
19N9PHYCYP67		F	02/01/18		APAM0123		
1302 AMAZON	183816	N	V507637	1110120410009999-329-2300	ESTIMATED SHIPPING/HAND	0.00	6.96
19N9PHYCYP67		F	02/01/18		APAM0123		
1302 AMAZON	184407	N	V507637	1108020401009999-329-2310	ESTIMATED SHIPPING/HAND	0.00	12.00
1CF43PYMM7YG		P	02/01/18		APAM0123		
1302 AMAZON	184407	N	V507637	1108020401009999-329-2310	RUBBER GRAPE BALL HAND	0.00	19.96
1CF43PYMM7YG		P	02/01/18		APAM0123		
1302 AMAZON	184657	N	V507637	1108020604001300-329-3500	LEARNING RESOURCES ALGE	0.00	89.19
1D7DC1JD3361		P	02/01/18		APAM0129		
1302 AMAZON	184657	N	V507637	1108020604001300-329-3500	JUST GIVE HIMT HE WHALE	0.00	110.28
1D7DC1JD3361		P	02/01/18		APAM0129		

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1302 AMAZON 1D7DC1JD3361	184657	N	V507637 02/01/18	1108020604001300-329-3500	PEACEABLE KINGDOM/RACE APAM0129	0.00	47.97
1302 AMAZON 1D7DC1JD3361	184657	N	V507637 02/01/18	1108020604001300-329-3500	LATICE BOARD GAME APAM0129	0.00	74.97
1302 AMAZON 1D7DC1JD3361	184657	N	V507637 02/01/18	1108020604001300-329-3500	CAPTIVATE, ACTIVATE & I APAM0129	0.00	143.28
1302 AMAZON 1D7DC1JD3361	184657	N	V507637 02/01/18	1108020604001300-329-3500	SMART BUT SCATTERED: TH APAM0129	0.00	85.50
1302 AMAZON 1D7DC1JD3361	184657	N	V507637 02/01/18	1108020604001300-329-3500	DRY ERASE INDEX CARDS - APAM0129	0.00	6.86
1302 AMAZON 1D7DC1JD3361	184657	N	V507637 02/01/18	1108020604001300-329-3500	LEARNING RESOURCES DOUB APAM0129	0.00	81.51
1302 AMAZON 1FH91PNG1WXL	184702	N	V507637 02/01/18	1208020401007030-329-2200	MEMOREX PORTABLE CD BOO APAM0129	0.00	24.99
1302 AMAZON 1HN7V9H44WVL	184552	N	V507637 02/01/18	1108020604001305-329-7000	LIVESCRIBE 2GB ECHO SMA APAM0123	0.00	139.00
1302 AMAZON 1HN7V9H44WVL	184552	N	V507637 02/01/18	1108020604001305-329-7000	IPAD 9.7 SUPCASE PRO SE APAM0123	0.00	26.99
1302 AMAZON 1HN7V9H44WVL	184552	N	V507637 02/01/18	1108020604001305-329-7000	NEW IPAD 2017 CASE, TOP APAM0123	0.00	59.97
1302 AMAZON 1HN7V9H44WVL	184552	N	V507637 02/01/18	1108020604001305-329-7000	HDE IPAD AIR CASE FOR K APAM0123	0.00	14.99
1302 AMAZON 1HN7V9H44WVL	184552	N	V507637 02/01/18	1108020604001305-329-7000	IPAD AIR 2 CASE FOR KID APAM0123	0.00	19.99
1302 AMAZON 1HN7V9H4T9WP	184597	N	V507637 02/01/18	1121720401009999-329-1900	ALLIANCE ADVANTAGE RUBB APAM0123	0.00	8.01
1302 AMAZON 1HN7V9H4T9WP	184597	N	V507637 02/01/18	1121720401009999-329-1900	CRAYOLA CONSTRUCTION PA APAM0123	0.00	13.83
1302 AMAZON 1J3JMPVPGMGP	0	N	V507637 02/01/18	1131720401009999-329-1100	APAM0129	0.00	-30.77
1302 AMAZON 1JVNK66F4NVY	184621	N	V507637 02/01/18	1108020123001035-329-0100	ROCKETBOOK ERASABLE WIR APAM0129	0.00	153.75
1302 AMAZON 1JVNK66F4NVY	184621	N	V507637 02/01/18	1108020123001035-329-0100	ROCKETBOOK EVERLAST NOT APAM0129	0.00	29.09
1302 AMAZON 1JVNK66FCJKJ	184668	N	V507637 02/01/18	1131220899991260-329-6000	ANTIQUE SILVER DECOPOLI APAM0129	0.00	24.41
1302 AMAZON 1JVNK66FCJKJ	184668	N	V507637 02/01/18	1131220899991260-329-6000	CARSON DELLOSA YOU-NIQU APAM0129	0.00	8.27
1302 AMAZON 1JVNK66FDWCK	184638	N	V507637 02/01/18	1108020216012520-329-1100	LOGITECH HD PRO WEBCAM APAM0129	0.00	57.99
1302 AMAZON 1JVNK66FFR13	184625	N	V507637 02/01/18	1108020604001300-329-3500	LATTICE BOARD GAME APAM0129	0.00	24.99
1302 AMAZON 1JVNK66FFR13	184625	N	V507637 02/01/18	1108020604001300-329-3500	PEACEABLE KINGDOM RACE APAM0129	0.00	15.99
1302 AMAZON 1JVNK66FFR13	184625	N	V507637 02/01/18	1108020604001300-329-3500	AVERY STICKER PROJECT P APAM0129	0.00	9.51
1302 AMAZON 1JVNK66FFR7Q	184619	N	V507637 02/01/18	1111620401009999-329-1900	DREMEL 200 1/15 TWO SPE APAM0126	0.00	49.00
1302 AMAZON 1JVNK66FFR7Q	184619	N	V507637 02/01/18	1111620401009999-329-1900	X-ACTO PROX CLASSROOM E APAM0126	0.00	24.87
1302 AMAZON 1JVNK66FGL17	184643	N	V507637 02/01/18	1108020401009999-329-2210	DICE ACTIVITIES FOR MAT APAM0129	0.00	29.90
1302 AMAZON 1L3NMVXF3KH4	184622	N	V507637 02/01/18	1108020604001300-329-3500	TOTAL PARTICIPATION TEC APAM0129	0.00	12.95

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1302 AMAZON	184622	N	V507637	1108020604001300-329-3500	COLLABORATE SMART! PRAC	0.00	29.95
1L3NMVXF3KH4		P	02/01/18		APAM0129		
1302 AMAZON	184670	N	V507637	1108020401009999-329-8000	PENS	0.00	9.99
1L3NMVXF3VC4		F	02/01/18		APAM0129		
1302 AMAZON	184639	N	V507637	1108020501009999-554-0300	ELIZZA ACTIVE 1080P HDM	0.00	10.79
1L3NMVXF4JYX		F	02/01/18		APAM0129		
1302 AMAZON	184622	N	V507637	1108020604001300-329-3500	THE KINESTETIC CLASSROO	0.00	145.44
1L3NMVXFGWPK		F	02/01/18		APAM0129		
1302 AMAZON	184570	N	V507637	1111320401009999-329-1100	ORDER #113-9124773-0832	0.00	19.99
1NKHWTVP4K		P	02/01/18		APAM0123		
1302 AMAZON	184570	N	V507637	1111320401009999-329-1100	ORDER #113-9124773-0832	0.00	8.48
1NKHWTVP4K		P	02/01/18		APAM0123		
1302 AMAZON	184295	N	V507637	1131820401009999-321-0600	CLOSING THE ATTITUDE GA	0.00	130.83
1NM7GRWK46TD		F	02/01/18		APAM0129		
1302 AMAZON	184526	N	V507637	1131420401009999-329-2000	LUXURY HOTEL AND SPA TO	0.00	65.44
1P9P3WV4L934		P	02/01/18		APAM0129		
1302 AMAZON	184526	N	V507637	1131420401009999-329-2000	LUXURY HOTEL AND SPA TO	0.00	65.44
1P9P3WV4L99R		P	02/01/18		APAM0129		
1302 AMAZON	184570	N	V507637	1111320401009999-329-1100	ORDER #: 113-4452118-39	0.00	58.58
1PFBKV9763D67		P	02/01/18		APAM0123		
1302 AMAZON	184526	N	V507637	1131420401009999-329-2000	LUXURY HOTEL AND SPA TO	0.00	32.72
1PFBKV9763TKW		F	02/01/18		APAM0129		
1302 AMAZON	184570	N	V507637	1111320401009999-329-2200	ORDER #113-9124773-0832	0.00	45.96
1PFBKV9769MJW		F	02/01/18		APAM0123		
1302 AMAZON	184579	N	V507637	1121520401009999-329-1700	HP 60XL BLACK HIGH YIEL	0.00	39.99
1PFBKV976G46Q		P	02/01/18		APAM0123		
1302 AMAZON	184597	N	V507637	1121720401009999-329-1900	100 NATURAL WOODEN POPS	0.00	129.90
1PFBKV976Q66Y		P	02/01/18		APAM0123		
1302 AMAZON	184617	N	V507637	1111020604001300-329-2140	AMAZON BASICS LIGHTWEIG	0.00	44.97
1PFBKV976TWQV		F	02/01/18		APAM0126		
1302 AMAZON	184617	N	V507637	1111020604001300-329-2140	DAILY ACADEMIC VOCABULA	0.00	28.82
1PFBKV976TWQV		F	02/01/18		APAM0126		
1302 AMAZON	184617	N	V507637	1111020604001300-329-2140	DAILY ACADEMIC VOCABULA	0.00	29.97
1PFBKV976TWQV		F	02/01/18		APAM0126		
1302 AMAZON	184617	N	V507637	1111020604001300-329-2140	DAILY VOCABULARY GRADE	0.00	29.99
1PFBKV976TWQV		F	02/01/18		APAM0126		
1302 AMAZON	184622	N	V507637	1108020604001300-329-3500	TEACH LIKE A CHAMPION 2	0.00	124.02
1PFBKV976Y6XV		P	02/01/18		APAM0129		
1302 AMAZON	184622	N	V507637	1108020604001300-329-3500	OVERCOMING DYSLEXIA: A	0.00	70.26
1PFBKV976Y6XV		P	02/01/18		APAM0129		
1302 AMAZON	184645	N	V507637	1121720899991260-329-6000	INSTA-GLUCOSE LIQUID DI	0.00	16.10
1RF339737971		F	02/01/18		APAM0129		
1302 AMAZON	184667	N	V507637	1131220401009999-329-2200	GEDDES "HAPPY BIRTHDAY"	0.00	34.98
1RF33973FL7F		F	02/01/18		APAM0129		
1302 AMAZON	184135	N	V507637	1108020604001305-329-3200	WHAM-O MINI FRISBEE GOL	0.00	39.98
1RGTD3LLV4Q7		P	02/01/18		APAM0124		
1302 AMAZON	184135	N	V507637	1108020604001305-329-3200	ACC U RATE CHILDREN DIG	0.00	59.98
1RGTD3LLV4Q7		P	02/01/18		APAM0124		
1302 AMAZON	184135	N	V507637	1108020604001305-329-3200	RHF NON-SLIP AREA RUG P	0.00	25.98
1RGTD3LLV4Q7		P	02/01/18		APAM0124		
1302 AMAZON	184555	N	V507637	1108020401009999-329-2210	MINE THE GAP FOR MATHEM	0.00	157.80
1T7YK9PN6KYY		P	02/01/18		APAM0123		
1302 AMAZON	184555	N	V507637	1108020401009999-329-2210	THORNTON'S OFFICE SUPPL	0.00	122.45
1TLKLK6D4WP1		P	02/01/18		APAM0123		

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1302 AMAZON	184555	N V507637	1108020401009999-329-2210	180 DAYS OF PROBLEM SOL	0.00	47.16
1TLKLK6D4WP1		P 02/01/18		APAM0123		
1302 AMAZON	184555	N V507637	1108020401009999-329-2210	180 DAYS OF PROBLEM SOL	0.00	47.16
1TLKLK6D4WP1		P 02/01/18		APAM0123		
1302 AMAZON	184555	N V507637	1108020401009999-329-2210	MATHEMATICAL MINDSETS:	0.00	65.45
1TLKLK6D4WP1		P 02/01/18		APAM0123		
1302 AMAZON	184555	N V507637	1108020401009999-329-2210	180 DAYS OF PROBLEM SOL	0.00	41.34
1TLKLK6D4WP1		P 02/01/18		APAM0123		
1302 AMAZON	184555	N V507637	1108020401009999-329-2210	180 DAYS OF PROBLEM SOL	0.00	50.97
1TLKLK6D4WP1		P 02/01/18		APAM0123		
1302 AMAZON	184555	N V507637	1108020401009999-329-2210	180 DAYS OF PROBLEM SOL	0.00	42.84
1TLKLK6D4WP1		P 02/01/18		APAM0123		
1302 AMAZON	184555	N V507637	1108020401009999-329-2210	LEARNING AND TEACHING E	0.00	46.47
1TLKLK6D4WP1		P 02/01/18		APAM0123		
1302 AMAZON	184579	N V507637	1121520401009999-329-1700	HP 6- TRI-COLOR ORIGNIA	0.00	24.88
1TLKLK6D7MYL		F 02/01/18		APAM0123		
1302 AMAZON	184603	N V507637	1210121499993370-329-0100	DALIX PROFESSIONAL PORT	0.00	31.99
1TLKLK6DRRMX		F 02/01/18		APAM0126		
1302 AMAZON	184619	N V507637	1111620401009999-329-1900	SHARPIE PERMANENT MARKE	0.00	14.49
1TLKLK6DXGCP		P 02/01/18		APAM0129		
1302 AMAZON	184643	N V507637	1108020401009999-329-2210	DICE ACTIVITIES FOR MAT	0.00	120.80
1WQCPKX437RT		P 02/01/18		APAM0129		
1302 AMAZON	184644	N V507637	1108020401009999-329-2220	ULIMAG LIGHTNING CABLE	0.00	38.97
1WQCPKX43J9N		F 02/01/18		APAM0129		
1302 AMAZON	184644	N V507637	1108020401009999-329-2220	FAMILY CHARGER, UNITEK	0.00	19.99
1WQCPKX43J9N		F 02/01/18		APAM0129		
1302 AMAZON	184644	N V507637	1108020401009999-329-2220	IPHONE CHARGER, I-BOLLO	0.00	38.58
1WQCPKX43J9N		F 02/01/18		APAM0129		
1302 AMAZON	184644	N V507637	1108020401009999-329-2220	BETTER OFFICE PRODUCTS	0.00	23.96
1WQCPKX43J9N		F 02/01/18		APAM0129		
1302 AMAZON	184631	N V507637	1108020401009999-329-2220	SABRENT USB EXTERNAL ST	0.00	62.91
1WQCPKX43KX6		F 02/01/18		APAM0129		
1302 AMAZON	184641	N V507637	1121320215012550-329-1100	DESK-V000B BLACK HE	0.00	174.99
1WQCPKX4CXL3		F 02/01/18		APAM0129		
1302 AMAZON	184770	N V507663	1108020401009999-329-2310	LEGO CLASSIC LARGE CREA	0.00	48.00
11CTKCDTM7C7		F 02/08/18		APAM0131		
1302 AMAZON	184771	N V507663	1108020401009999-329-2310	LEGO CLASSIC MEDIUM CRE	0.00	27.99
14TYX41M31D6		P 02/08/18		APAM0202		
1302 AMAZON	184778	N V507663	1110120401009999-329-2200	AMAZON BASICS WOOD-CASE	0.00	19.76
14TYX41M6L6R		P 02/08/18		APAM0202		
1302 AMAZON	184778	N V507663	1110120401009999-329-2200	ELMER'S ALL PURPOSE SCH	0.00	8.87
14TYX41M6L6R		P 02/08/18		APAM0202		
1302 AMAZON	184778	N V507663	1110120401009999-329-2200	EXPO 2 LOW-ODOR DRY ERA	0.00	34.99
14TYX41M6L6R		P 02/08/18		APAM0202		
1302 AMAZON	184856	N V507663	1121720401009999-329-2200	FUN CENTRAL AU200 ZOO A	0.00	35.96
14TYX41MDCY1		F 02/08/18		APPG0205		
1302 AMAZON	184877	N V507663	1131820501009999-554-0400	BEBONCOOL RF 2.4 GH2 WI	0.00	24.68
14TYX41MMK4X		F 02/08/18		APPG0205		
1302 AMAZON	184611	N V507663	1120620604001300-329-2100	EVEREST BASIC BACKPACK,	0.00	9.97
16G11QKG44HX		F 02/08/18		APAM0131		
1302 AMAZON	184697	N V507663	1131620401009999-329-2200	MATH ACTIVITIES WITH DO	0.00	5.99
16G11QKGFLW1		P 02/08/18		APPG0205		
1302 AMAZON	184704	N V507663	1108020401009999-329-2230	RAINBOW SYMPHONY DIFFRA	0.00	30.00
16G11QKGJ6TF		P 02/08/18		APAM0131		

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1302 AMAZON 16G11QKGJK1M	184702	N	V507663 02/08/18	1208020401007030-329-2200	CON TACT VINYL DURABLE APAM0131	0.00	19.99
1302 AMAZON 1C4LGQF7316H	184764	N	V507663 02/08/18	1108020999991270-329-0100	SHARPIE #25164PP ACCENT APAM0202	0.00	4.68
1302 AMAZON 1C4LGQF74KJ7	184764	N	V507663 02/08/18	1108020999991270-329-0100	OFFICE CHAIR MAT FOR CA APAM0202	0.00	36.40
1302 AMAZON 1C4LGQF7N1KH	184862	N	V507663 02/08/18	1108020401009999-329-2230	PREMIUMVIALS 1.5 OZ MIN APPG0205	0.00	131.94
1302 AMAZON 1C4LGQF7NL9K	184836	N	V507663 02/08/18	1208020401007030-329-2200	HYMONA WATERS BEADS APPG0205	0.00	27.98
1302 AMAZON 1C4LGQF7NL9K	184836	N	V507663 02/08/18	1208020401007030-329-2200	PLAY-DOH MODELING COMPO APPG0205	0.00	7.99
1302 AMAZON 1C4LGQF7NL9K	184836	N	V507663 02/08/18	1208020401007030-329-2200	SANDTASTIK COLORED PLAY APPG0205	0.00	36.11
1302 AMAZON 1CK9GHP4CK4Q	184746	N	V507663 02/08/18	1121520401009999-329-2200	IPAD 9.7 INCH 2017 CASE APAM0131	0.00	118.93
1302 AMAZON 1CK9GHP4MCWN	184746	N	V507663 02/08/18	1121520401009999-329-2200	IPAD 9.7 INCH 2017 CASE APAM0202	0.00	159.90
1302 AMAZON 1CK9GHP4W1J7	184769	N	V507663 02/08/18	1131620501009999-554-0402	STARTECH.COM 2 PORT VGA APAM0202	0.00	46.86
1302 AMAZON 1CK9GHP4XF6H	184776	N	V507663 02/08/18	1110120401009999-329-2200	SPARCO SELF-STICK EASEL APAM0202	0.00	357.12
1302 AMAZON 1D7DC1JD9L67	184697	N	V507663 02/08/18	1131620401009999-329-2200	MATH ACTIVITIES WITH DO APPG0205	0.00	11.44
1302 AMAZON 1D7DC1JDFPPP	184740	N	V507663 02/08/18	1121720410009999-329-2300	BRIGHT IDEA 12"X10' CLE APAM0131	0.00	12.28
1302 AMAZON 1D7DC1JDKDNR	184704	N	V507663 02/08/18	1108020401009999-329-2230	STEM" SCIENCE, TECHNOLO APAM0131	0.00	17.95
1302 AMAZON 1D7DC1JDKDNR	184704	N	V507663 02/08/18	1108020401009999-329-2230	ESCOLITE UV FLASHLIGHT APAM0131	0.00	47.00
1302 AMAZON 1D7DC1JDKDNR	184704	N	V507663 02/08/18	1108020401009999-329-2230	1 X ULTRAVIOLET DETECTI APAM0131	0.00	34.95
1302 AMAZON 1D7DC1JDKDNR	184704	N	V507663 02/08/18	1108020401009999-329-2230	ETEK CITY LASERGRIP 774 APAM0131	0.00	31.98
1302 AMAZON 1D7DC1JDKDNR	184704	N	V507663 02/08/18	1108020401009999-329-2230	EDUKIT JUMBO PACK OF 36 APAM0131	0.00	8.95
1302 AMAZON 1D7DC1JDLMHV	184745	N	V507663 02/08/18	1121520401009999-329-2200	CALITONER REMANUFACTURE APAM0131	0.00	44.59
1302 AMAZON 1D7DC1JDTTPM	184771	N	V507663 02/08/18	1108020401009999-329-2310	THE READING STRATEGIES APAM0202	0.00	159.10
1302 AMAZON 1D7DC1JDTTPM	184771	N	V507663 02/08/18	1108020401009999-329-2310	CAUSES & CURES IN THE C APAM0202	0.00	42.84
1302 AMAZON 1D7DC1JDVR7M	184771	N	V507663 02/08/18	1108020401009999-329-2310	CAUSES & CURES IN THE C APAM0202	0.00	21.42
1302 AMAZON 1D7DC1JDWFJ	184771	N	V507663 02/08/18	1108020401009999-329-2310	RUBBER GRAPE BALL HAND APAM0202	0.00	26.36
1302 AMAZON 1D7DC1JDXPV6	184762	N	V507663 02/08/18	1108020401009999-329-8000	ID/BADGE HOLDER APAM0202	0.00	9.90
1302 AMAZON 1DPWPWHXM9MV	184446	N	V507663 02/08/18	1111020604001300-329-2140	POST IT SELF STICK EASE APAM0202	0.00	39.49
1302 AMAZON 1DPWPWHXM9MV	184446	N	V507663 02/08/18	1111020604001300-329-2140	POST IT TABLE TOP PADS APAM0202	0.00	67.44
1302 AMAZON 1FH91PNGRVTD	184778	N	V507663 02/08/18	1110120401009999-329-2200	CRAYOLA BULK CRAYONS, 2 APAM0131	0.00	28.83

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1302 AMAZON	184780	N	V507663	1110120408009999-322-0700	CAYDO 3 PIECES METAL W	0.00	203.83
1FH91PNGVNP		P	02/08/18		APAM0202		
1302 AMAZON	184771	N	V507663	1108020401009999-329-2310	CAUSES & CURES IN THE C	0.00	21.42
1FH91PNGW4P3		P	02/08/18		APAM0202		
1302 AMAZON	184771	N	V507663	1108020401009999-329-2310	SET OF 3! TANGLE JR. OR	0.00	11.90
1FH91PNGW4P3		P	02/08/18		APAM0202		
1302 AMAZON	184764	N	V507663	1108020999991270-329-0100	OFFICE CHAIR MAT FOR CA	0.00	39.40
1FH91PNGY76X		P	02/08/18		APAM0201		
1302 AMAZON	184735	N	V507663	1120720401009999-329-2200	LR44 AG 13 BATTERY	0.00	7.99
1J3JMVVPV1CKJ		F	02/08/18		APAM0131		
1302 AMAZON	184740	N	V507663	1121720410009999-329-2300	BRIGHT IDEA HEAT TRANSF	0.00	15.71
1J3JMVPM1LH		P	02/08/18		APAM0131		
1302 AMAZON	184764	N	V507663	1108020999991270-329-0100	ENERGIZER AAMAX ALKALIN	0.00	43.95
1J3JMVVPWFYP		P	02/08/18		APAM0202		
1302 AMAZON	184764	N	V507663	1108020999991270-329-0100	ENERGIZER MAX ALKALINE	0.00	11.46
1J3JMVVPWFYP		P	02/08/18		APAM0202		
1302 AMAZON	184611	N	V507663	1120620604001300-329-2100	EVEREST BASIC BACKPACK,	0.00	9.90
1J3VNK66F4NT3		P	02/08/18		APAM0131		
1302 AMAZON	184611	N	V507663	1120620604001300-329-2100	EVEREST BASIC BACKPACK,	0.00	9.97
1J3VNK66F4NT3		P	02/08/18		APAM0131		
1302 AMAZON	184611	N	V507663	1120620604001300-329-2100	EVEREST BASIC BACKPACK,	0.00	10.99
1J3VNK66F4NT3		P	02/08/18		APAM0131		
1302 AMAZON	184611	N	V507663	1120620604001300-329-2100	EVEREST BASIC BACKPACK,	0.00	9.85
1J3VNK66F4NT3		P	02/08/18		APAM0131		
1302 AMAZON	184611	N	V507663	1120620604001300-329-2100	EVEREST BASIC BACKPACK,	0.00	10.08
1J3VNK66F4NT3		P	02/08/18		APAM0131		
1302 AMAZON	184611	N	V507663	1120620604001300-329-2100	EVEREST BASIC BACKPACK,	0.00	9.99
1J3VNK66F4NT3		P	02/08/18		APAM0131		
1302 AMAZON	184611	N	V507663	1120620604001300-329-2100	EVEREST BASIC BACKPACK,	0.00	9.72
1J3VNK66F4NT3		P	02/08/18		APAM0131		
1302 AMAZON	184740	N	V507663	1121720410009999-329-2300	12"x10" ROLL OF MATTE O	0.00	7.00
1KQWY9W19JVN		P	02/08/18		APAM0131		
1302 AMAZON	184778	N	V507663	1110120401009999-329-2200	ECR4KIDS DEW DROP BEAN	0.00	72.00
1KV4LK4K4XWL		P	02/08/18		APAM0202		
1302 AMAZON	184764	N	V507663	1108020999991270-329-0100	OXFORD SHOWFOLIO LAMINA	0.00	21.88
1KV4LK4K6J1Q		P	02/08/18		APAM0202		
1302 AMAZON	184764	N	V507663	1108020999991270-329-0100	SHARPIE PERMANENT MARKE	0.00	7.70
1KV4LK4K6J1Q		P	02/08/18		APAM0202		
1302 AMAZON	184764	N	V507663	1108020999991270-329-0100	BIC ROUND STIC BALL POI	0.00	11.19
1KV4LK4K6J1Q		P	02/08/18		APAM0202		
1302 AMAZON	0	N	V507663	1120720604001300-329-2124	PO 184289	0.00	-13.35
1KV4LK4KFFM9		P	02/08/18		APAM0201		
1302 AMAZON	184879	N	V507663	1108021031006020-329-8200	ZIPTAPE WIRE LABEL DISP	0.00	58.65
1KV4LK4KN4X7		F	02/08/18		APPG0205		
1302 AMAZON	184621	N	V507663	1108020123001035-329-0100	PILOT FRIXION ERASABLE	0.00	12.03
1KV4LK4KNHLM		F	02/08/18		APPG0205		
1302 AMAZON	184446	N	V507663	1111020604001300-329-2140	MR. SKETCH WASHABLE SCE	0.00	16.28
1LL3RPF4JPG1		P	02/08/18		APAM0202		
1302 AMAZON	184164	N	V507663	1108020401009999-329-2210	GEOMETRY AND FRACTIONS	0.00	4.99
1M1Y1XH94CRL		P	02/08/18		APAM0201		
1302 AMAZON	184164	N	V507663	1108020401009999-329-2210	FRACTIONS WITH PATTERN	0.00	7.13
1M1Y1XH94CRL		P	02/08/18		APAM0201		
1302 AMAZON	184289	N	V507663	1120720604001300-329-2124	HOOK AND LOOP SELF	0.00	13.35
1NM7GRWK6RPV		P	02/08/18		APAM0201		

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1302 AMAZON	184776	N	V507663	1110120401009999-329-2200	PAPER MATE INKJOY GEL P	0.00	17.72
1NYLM1GF1LTH		P	02/08/18		APAM0201		
1302 AMAZON	184778	N	V507663	1110120401009999-329-2200	ECR4KIDS DEW DROP BEAN	0.00	82.00
1NYLM1GF33RX		P	02/08/18		APAM0201		
1302 AMAZON	184796	N	V507663	1106520401009999-329-2200	2000 PIECE 4" METALLIC	0.00	7.33
1NYLM1GF3MDF		F	02/08/18		APAM0202		
1302 AMAZON	184860	N	V507663	1111320401009999-329-1100	2 OF COMMAND NARROW PIC	0.00	7.96
1NYLM1GFDPTQ		F	02/08/18		APAM0202		
1302 AMAZON	184844	N	V507663	1108020401009999-329-2210	OXO GOOD GRIPS 5-POUND	0.00	29.95
1NYLM1GFFW13		F	02/08/18		APAM0202		
1302 AMAZON	0	N	V507663	1208020401005255-329-2200	PO 183848	0.00	-134.82
1NYLM1GFH3LM			02/08/18		APAM0201		
1302 AMAZON	184455	N	V507663	1131220899991260-329-6000	FRUIT OF THE EARTH ALOE	0.00	8.46
1P9P3WV41M6P		P	02/08/18		APAM0202		
1302 AMAZON	0	N	V507663	1131520401009999-329-1900	PO 183688	0.00	419.93
1PD3LWP194DC			02/08/18		APAM0201		
1302 AMAZON	184611	N	V507663	1120620604001300-329-2100	EVEREST BASIC BACKPACK,	0.00	9.87
1PFBV976P9WH		P	02/08/18		APAM0131		
1302 AMAZON	184740	N	V507663	1121720410009999-329-2300	ORACAL 631 CRAFT ADHESI	0.00	21.10
1RCHLYW3C7LN		P	02/08/18		APAM0202		
1302 AMAZON	184741	N	V507663	1120120401009999-329-2000	BOSU BALANCE TRAINER, 6	0.00	99.99
1RCHLYW3GJ9T		F	02/08/18		APAM0131		
1302 AMAZON	184741	N	V507663	1120120401009999-329-2000	J/FIT SOFT WALL, MEDICI	0.00	33.77
1RCHLYW3GJ9T		F	02/08/18		APAM0131		
1302 AMAZON	184741	N	V507663	1120120401009999-329-2000	GUIDANCE BATTLE ROPE -1	0.00	65.99
1RCHLYW3GJ9T		F	02/08/18		APAM0131		
1302 AMAZON	184741	N	V507663	1120120401009999-329-2000	8 INCH RUBBER STRETCH C	0.00	10.79
1RCHLYW3GJ9T		F	02/08/18		APAM0131		
1302 AMAZON	184704	N	V507663	1108020401009999-329-2230	STEM" SCIENCE, TECHNOLO	0.00	17.95
1RCHLYW3JQG3		P	02/08/18		APAM0131		
1302 AMAZON	184781	N	V507663	1131220604001300-329-2117	EDUCATIONAL INSIGHTS HO	0.00	34.25
1RCHLYW3RQNW		P	02/08/18		APAM0202		
1302 AMAZON	184319	N	V507663	1111320401009999-329-2200	KIDDE 466204 PRO 10 MUL	0.00	58.76
1RXLXTGTC14Y		P	02/08/18		APAM0201		
1302 AMAZON	0	N	V507663	1111620401009999-329-2200	PO 183885	0.00	-70.87
1T3GQ9QPH4QM			02/08/18		APAM0201		
1302 AMAZON	184836	N	V507663	1208020401007030-329-2200	ECO BOX BIO DEGRADABLE	0.00	22.70
1T3GQ9QPD1R		P	02/08/18		APPG0205		
1302 AMAZON	184612	N	V507663	1120620604001300-329-2100	ALFRED'S BASIC ADULT PI	0.00	12.24
1T7YK9PNTDD7		F	02/08/18		APAM0131		
1302 AMAZON	184612	N	V507663	1120620604001300-329-2100	KALA SOPRANO UKULELE GI	0.00	17.50
1T7YK9PNTDD7		F	02/08/18		APAM0131		
1302 AMAZON	184612	N	V507663	1120620604001300-329-2100	YAMAHA PKBS1 ADJUSTABLE	0.00	17.51
1T7YK9PNTDD7		F	02/08/18		APAM0131		
1302 AMAZON	184612	N	V507663	1120620604001300-329-2100	YAHEETECH BLACK SOLID W	0.00	39.98
1TLKLK6DNMR1		P	02/08/18		APAM0131		
1302 AMAZON	184697	N	V507663	1131620401009999-329-2200	MATH ACTIVITIES WITH DO	0.00	5.99
1WQCPKX4GVKY		P	02/08/18		APPG0205		
1302 AMAZON	184363	N	V507695	1120620604001300-329-2100	AUTOMATIC SQUEEZING SPO	0.00	9.98
11CTKCDTCVKP		P	02/15/18		APAM0209		
1302 AMAZON	184363	N	V507695	1120620604001300-329-2100	ESTIMATED SHIPPING/HAND	0.00	7.40
11CTKCDTCVKP		P	02/15/18		APAM0209		
1302 AMAZON	184363	N	V507695	1120620604001300-329-2100	POST IT SELF-STICK EASE	0.00	111.12
11CTKCDTFT1M		P	02/15/18		APAM0209		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	184781	N	V507695	1131220604001300-329-2117	ETA HAND2MIND REKENREK	0.00	49.90
14TYX41M4XXV		P	02/15/18		APAM0209		
1302 AMAZON	184848	N	V507695	1108020899991260-329-6000	HAIER HC27SF22RW 2.7 CU	0.00	129.00
14TYX41MHPKC		F	02/15/18		APAM0209		
1302 AMAZON	184861	N	V507695	1121320401009999-329-0900	B00EP09M2Y SMART WE	0.00	12.47
14TYX41MKF1H		P	02/15/18		APAM0209		
1302 AMAZON	184791	N	V507695	1106520501009999-554-0400	MILITARY STYLE AIRCRAFT	0.00	89.00
14TYX41MR1VL		F	02/15/18		APAM0209		
1302 AMAZON	184869	N	V507695	1111620401009999-329-1900	S&S WORLDWIDE 8-OZ. COL	0.00	27.99
14TYX41MVWVPV		P	02/15/18		APAM0209		
1302 AMAZON	184869	N	V507695	1111620401009999-329-1900	COMFY PKG. 10 OZ. (SQUA	0.00	6.99
14TYX41MVWVPV		P	02/15/18		APAM0209		
1302 AMAZON	184869	N	V507695	1111620401009999-329-1900	CHINET CLASSIC WHITE, R	0.00	5.99
14TYX41MVWVPV		P	02/15/18		APAM0209		
1302 AMAZON	184697	N	V507695	1131620401009999-329-2200	MATH ACTIVITIES WITH DO	0.00	2.02
16G11QKGHKLL		P	02/15/18		APAM0209		
1302 AMAZON	184697	N	V507695	1131620401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	3.98
16G11QKGHKLL		P	02/15/18		APAM0209		
1302 AMAZON	184363	N	V507695	1120620604001300-329-2100	ESTIMATED SHIPPING/HAND	0.00	9.41
17KRL749J34C		P	02/15/18		APAM0209		
1302 AMAZON	184363	N	V507695	1120620604001300-329-2100	NEWPATH LEARNING SOCIAL	0.00	31.81
17KRL749J34C		P	02/15/18		APAM0209		
1302 AMAZON	184288	N	V507695	1121520604001300-329-2124	AMAZONBASICS THERMAL LA	0.00	12.49
17Q67LCQHMLN		F	02/15/18		APAM0209		
1302 AMAZON	184363	N	V507695	1120620604001300-329-2100	BANKERS BOX DECORATIVE	0.00	15.28
17V4LCH6K7DX		P	02/15/18		APAM0209		
1302 AMAZON	184363	N	V507695	1120620604001300-329-2100	EVEREST LUGGAGE BACKPAC	0.00	10.39
17V4LCH6K7DX		P	02/15/18		APAM0209		
1302 AMAZON	184363	N	V507695	1120620604001300-329-2100	RUBBERMAID PRO PLUS COM	0.00	39.97
17V4LCH6K7DX		P	02/15/18		APAM0209		
1302 AMAZON	184563	N	V507695	1120620604001300-321-0600	ISBN-10: 0882846167 ALF	0.00	6.12
19LFD3191FTL		F	02/15/18		APAM0209		
1302 AMAZON	184781	N	V507695	1131220604001300-329-2117	GUIDED READING STRIPS	0.00	15.18
1C4LGQF76DTM		P	02/15/18		APAM0209		
1302 AMAZON	184781	N	V507695	1131220604001300-329-2117	MR. SKETCH SCENTED MARK	0.00	16.99
1C4LGQF76DTM		P	02/15/18		APAM0209		
1302 AMAZON	184781	N	V507695	1131220604001300-329-2117	MAGNETIC TEN-FRAME SET	0.00	16.99
1C4LGQF76DTM		P	02/15/18		APAM0209		
1302 AMAZON	184781	N	V507695	1131220604001300-329-2117	ORIGINAL MONTESSORI REA	0.00	27.99
1C4LGQF76DTM		P	02/15/18		APAM0209		
1302 AMAZON	184861	N	V507695	1121320401009999-329-0900	B00EP09M2Y SMART WE	0.00	12.47
1C4LGQF7KCDW		P	02/15/18		APAM0209		
1302 AMAZON	184867	N	V507695	1111020604001300-329-2100	THE PENCIL GRIP WRITING	0.00	24.53
1C4LGQF7PKW4		P	02/15/18		APAM0209		
1302 AMAZON	184697	N	V507695	1131620401009999-329-2200	MATH ACTIVITIES WITH DO	0.00	5.99
1CK9GHP411TC		P	02/15/18		APAM0209		
1302 AMAZON	184697	N	V507695	1131620401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	3.99
1CK9GHP411TC		P	02/15/18		APAM0209		
1302 AMAZON	184780	N	V507695	1110120408009999-322-0700	OLYMPIC GAMES 3X5 FEET	0.00	12.99
1CK9GHP4PRR9		F	02/15/18		APAM0209		
1302 AMAZON	184771	N	V507695	1108020401009999-329-2310	THE WRITING STRATEGIES	0.00	83.88
1D7DC1JDWJPR		P	02/15/18		APAM0209		
1302 AMAZON	184771	N	V507695	1108020401009999-329-2310	ESTIMATED SHIPPING/HAND	0.00	15.96
1D7DC1JDWJPR		P	02/15/18		APAM0209		

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1302 AMAZON	184407	N	V507695	1108020401009999-329-2310	SET OF 3! TANGLE JR. OR	0.00	12.39
1DPWPWHXCRJD		P	02/15/18		APAM0209		
1302 AMAZON	184407	N	V507695	1108020401009999-329-2310	THE WRITING STRATEGIES	0.00	373.30
1DPWPWHXCRJD		P	02/15/18		APAM0209		
1302 AMAZON	184407	N	V507695	1108020401009999-329-2310	THE READING STRATEGIES	0.00	335.70
1DPWPWHXCRJD		P	02/15/18		APAM0209		
1302 AMAZON	184836	N	V507695	1208020401007030-329-2200	ELMERS CLEAR LIQUID SCH	0.00	23.97
1DQPC6F9XF1		F	02/15/18		APAM0209		
1302 AMAZON	184861	N	V507695	1121320401009999-329-0900	B00EP09M2Y SMART WE	0.00	12.47
1DQPC6FJXTL		P	02/15/18		APAM0209		
1302 AMAZON	184867	N	V507695	1111020604001300-329-2100	GENERIC LIQUID MOTION B	0.00	5.79
1DQPC6FKDYQ		P	02/15/18		APAM0209		
1302 AMAZON	184781	N	V507695	1131220604001300-329-2117	POST-IT TABLETOP EASEL	0.00	33.72
1KV4LK4K4XTQ		P	02/15/18		APAM0209		
1302 AMAZON	184781	N	V507695	1131220604001300-329-2117	POST-IT SELF-STICK EASE	0.00	42.88
1KV4LK4K4XTQ		P	02/15/18		APAM0209		
1302 AMAZON	184819	N	V507695	1121720401009999-329-2200	9781305870635 CASHMAN	0.00	95.30
1KV4LK4KD7VY		P	02/15/18		APAM0209		
1302 AMAZON	184819	N	V507695	1121720401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	3.99
1KV4LK4KD7VY		P	02/15/18		APAM0209		
1302 AMAZON	184881	N	V507695	1108020401009999-329-2243	EVERLAST PRO STYLE TRAI	0.00	257.49
1KV4LK4KW793		P	02/15/18		APAM0209		
1302 AMAZON	184363	N	V507695	1120620604001300-329-2100	SCENTED MARKERS PKG OF	0.00	19.18
1LW3YD6G64N6		P	02/15/18		APAM0209		
1302 AMAZON	184363	N	V507695	1120620604001300-329-2100	ESTIMATED SHIPPING/HAND	0.00	5.65
1LW3YD6G64N6		P	02/15/18		APAM0209		
1302 AMAZON	184794	N	V507695	1121620401009999-329-2200	SUNBEAM 3910-100 2-SLIC	0.00	81.96
1NYLM1GFFTFJ		F	02/15/18		APAM0209		
1302 AMAZON	184861	N	V507695	1121320401009999-329-0900	B00EP09M2Y SMART WE	0.00	12.47
1NYLM1GFJLL1		P	02/15/18		APAM0209		
1302 AMAZON	184861	N	V507695	1121320401009999-329-0900	B00EP09M2Y SMART WE	0.00	12.47
1NYLM1GFJMWD		P	02/15/18		APAM0209		
1302 AMAZON	184363	N	V507695	1120620604001300-329-2100	LAMINATING POURCHES	0.00	47.94
1P9P3WV44L6L		P	02/15/18		APAM0209		
1302 AMAZON	184363	N	V507695	1120620604001300-329-2100	VELCRO BRAND COINS WHIT	0.00	57.45
1P9P3WV44L6L		P	02/15/18		APAM0209		
1302 AMAZON	184363	N	V507695	1120620604001300-329-2100	SANDISK 16GB FLASH CRUZ	0.00	59.90
1P9P3WV44L6L		P	02/15/18		APAM0209		
1302 AMAZON	184363	N	V507695	1120620604001300-329-2100	EXPO LOW-ODOR DRY ERASE	0.00	15.00
1P9P3WV44L6L		P	02/15/18		APAM0209		
1302 AMAZON	184363	N	V507695	1120620604001300-329-2100	ECR4KIDS COLOR SELF-INK	0.00	19.99
1P9P3WV44L6L		P	02/15/18		APAM0209		
1302 AMAZON	184363	N	V507695	1120620604001300-329-2100	EXPO 86603 LOW ODOR DRY	0.00	16.00
1P9P3WV44L6L		P	02/15/18		APAM0209		
1302 AMAZON	184363	N	V507695	1120620604001300-329-2100	EVEREST LUGGAGE BACKPAC	0.00	12.73
1P9P3WV44L6L		P	02/15/18		APAM0209		
1302 AMAZON	184363	N	V507695	1120620604001300-329-2100	INOVART SKRATCH N' SKET	0.00	21.99
1P9P3WV44L6L		P	02/15/18		APAM0209		
1302 AMAZON	184363	N	V507695	1120620604001300-329-2100	10 PACK DRY ERASE RULED	0.00	25.99
1P9P3WV44L6L		P	02/15/18		APAM0209		
1302 AMAZON	184363	N	V507695	1120620604001300-329-2100	VELCRO BRAND STICKY BAC	0.00	32.40
1P9P3WV44L6L		P	02/15/18		APAM0209		
1302 AMAZON	184363	N	V507695	1120620604001300-329-2100	MARATHON 100 MINUTE DIG	0.00	44.75
1P9P3WV44L6L		P	02/15/18		APAM0209		

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1302 AMAZON	184363	N	V507695	1120620604001300-329-2100	ETEK CITY LASERGRIP 774	0.00	15.99
1P9P3WV44L6L		P	02/15/18		APAM0209		
1302 AMAZON	184363	N	V507695	1120620604001300-329-2100	NOISE CANCELLING WIRELE	0.00	87.96
1P9P3WV44L6L		P	02/15/18		APAM0209		
1302 AMAZON	184363	N	V507695	1120620604001300-329-2100	LEARNING RESOURCES FRAC	0.00	12.38
1P9P3WV44L6L		P	02/15/18		APAM0209		
1302 AMAZON	183976	N	V507695	1106520401009999-329-2200	LIFE IN THE FOREST BY E	0.00	9.98
1PP7NGC4FQRN		F	02/15/18		APAM0209		
1302 AMAZON	184781	N	V507695	1131220604001300-329-2117	PENCIL GRIPS FOR HANDWR	0.00	8.98
1RCHLYW3YRYR		F	02/15/18		APAM0209		
1302 AMAZON	184665	N	V507695	1111020401009999-329-2200	HANDWRITING WITHOUT TEA	0.00	58.90
1T13WJCX6CNQ		F	02/15/18		APAM0209		
1302 AMAZON	184861	N	V507695	1121320401009999-329-0900	B00EP09M2Y SMART WE	0.00	12.47
1T3GQ9QPJHJQ		P	02/15/18		APAM0209		
1302 AMAZON	184869	N	V507695	1111620401009999-329-1900	ESTIMATED SHIPPING/HAND	0.00	7.99
1T3GQ9QPPKHC		P	02/15/18		APAM0209		
1302 AMAZON	184869	N	V507695	1111620401009999-329-1900	COLORATIONS SHORT HANDL	0.00	17.99
1T3GQ9QPPKHC		P	02/15/18		APAM0209		
1302 AMAZON	184643	N	V507695	1108020401009999-329-2210	DICE ACTIVITIES FOR SUB	0.00	29.90
1T3GQ9QPY6W4		P	02/15/18		APAM0209		
1302 AMAZON	184363	N	V507695	1120620604001300-329-2100	CANON PG-210XL/CL-211XL	0.00	58.09
1T7YK9PNGKN6		P	02/15/18		APAM0209		
1302 AMAZON	184867	N	V507695	1111020604001300-329-2100	APPLE IPAD AIR MD786LL/	0.00	910.12
1X4D6HDG9FQT		P	02/15/18		APAM0209		
1302 AMAZON	184867	N	V507695	1111020604001300-329-2100	THE PENCIL GRIP CROSSOV	0.00	19.34
1X4D6HDG9FQT		P	02/15/18		APAM0209		
1302 AMAZON	184867	N	V507695	1111020604001300-329-2100	14 PACK BUNDLE SENSORY	0.00	22.99
1X4D6HDG9FQT		P	02/15/18		APAM0209		
1302 AMAZON	184867	N	V507695	1111020604001300-329-2100	IPAD CASE FOR KIDS TOPE	0.00	79.96
1X4D6HDG9FQT		P	02/15/18		APAM0209		
1302 AMAZON	184867	N	V507695	1111020604001300-329-2100	THE GROTTTO PENCIL GRIP	0.00	6.61
1X4D6HDG9FQT		P	02/15/18		APAM0209		
1302 AMAZON	184867	N	V507695	1111020604001300-329-2100	DSMILE SAND TIMER PLAST	0.00	10.99
1X4D6HDG9FQT		P	02/15/18		APAM0209		
1302 AMAZON	184920	N	V507695	1131620401009999-329-2200	BATURU 19.5V 231.A AC A	0.00	29.98
1XF76YRD66W3		F	02/15/18		APAM0209		
1302 AMAZON	184904	N	V507695	1108020604001300-329-3500	FINTIE IPAD 9.7 CASE, F	0.00	18.99
1XF76YRD6QDP		F	02/15/18		APAM0209		
1302 AMAZON	184934	N	V507695	1108020123001040-329-0100	ROCKETBOOK EVERLAST REU	0.00	31.12
1XFDWY7XHLQD		F	02/15/18		APAM0209		
1302 AMAZON	184934	N	V507695	1108020123001040-329-0100	PILOT FRIXION CLICKER R	0.00	8.23
1XFDWY7XHLQD		F	02/15/18		APAM0209		
1302 AMAZON	184934	N	V507695	1108020123001040-329-0100	AVERY 8660 LABELS	0.00	94.26
1XFDWY7XHLQD		F	02/15/18		APAM0209		
1302 AMAZON	184934	N	V507695	1108020123001040-329-0100	AVERY 5195 LABELS	0.00	43.74
1XFDWY7XHLQD		F	02/15/18		APAM0209		
1302 AMAZON	184979	N	V507744	1111620401009999-329-2000	MANUAL SCOREKEEPER WITH	0.00	157.60
117VJJ7C9WFX		F	02/22/18		APAM0217		
1302 AMAZON	185076	N	V507744	1111120401009999-329-1800	CUTTING BOARD GREEN	0.00	22.32
13DHFPLRCXJH		P	02/22/18		APAM0216		
1302 AMAZON	185076	N	V507744	1111120401009999-329-1800	IECING SPATULA SET	0.00	71.94
13DHFPLRCXJH		P	02/22/18		APAM0216		
1302 AMAZON	185076	N	V507744	1111120401009999-329-1800	KNIFE SET	0.00	67.56
13DHFPLRCXJH		P	02/22/18		APAM0216		

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1302 AMAZON	184866	N	V507744	1131420899991260-329-6000	ACCU-CHECK AVIVA PLUS 5	0.00	60.18
14TYX41MY1G4		F	02/22/18		APAM0216		
1302 AMAZON	184514	N	V507744	1131520401009999-329-2000	MASTER VISION MAYA MELA	0.00	217.34
17KRL749FX1T		F	02/22/18		APAM0214		
1302 AMAZON	184948	N	V507744	1121620401009999-329-2200	CALPHALON CLASSIC STAIN	0.00	227.94
17Q67LCQJXC6		F	02/22/18		APAM0216		
1302 AMAZON	184958	N	V507744	1111620401009999-329-8000	WILSON BUCKET OF BASEBA	0.00	129.99
17Q67LCQVTPD		F	02/22/18		APAM0214		
1302 AMAZON	185069	N	V507744	1111420401009999-329-1100	MMF INDUSTRIES 26425L00	0.00	27.54
1C6H417D7G1M		F	02/22/18		APAM0217		
1302 AMAZON	185069	N	V507744	1111420401009999-329-1100	STEELMASTER 26420HV004	0.00	31.55
1C6H417D7G1M		F	02/22/18		APAM0217		
1302 AMAZON	185061	N	V507744	1131720604001300-329-1100	YOGA 4 CLASSROOMS ACTIV	0.00	32.00
1C6H417D9NM3		F	02/22/18		APAM0216		
1302 AMAZON	185096	N	V507744	1108020123001040-554-0300	STARTECH USB310000S STA	0.00	44.86
1C6H417DF769		P	02/22/18		APAM0216		
1302 AMAZON	185096	N	V507744	1108020123001040-554-0300	LOGITECH 3.5 MM JACK CO	0.00	13.99
1C6H417DF769		P	02/22/18		APAM0216		
1302 AMAZON	185097	N	V507744	1121620401009999-329-2200	THE COMMON CORE COMPANI	0.00	91.11
1C6H417DFHVK		F	02/22/18		APAM0217		
1302 AMAZON	184981	N	V507744	1121320401009999-329-2200	B06XPG83MR DIFINI	0.00	95.88
1CPFPPKNK16GK		P	02/22/18		APAM0214		
1302 AMAZON	184984	N	V507744	1121520215012550-329-1100	IPEVO A-854-2-08-09 POI	0.00	74.65
1CPFPPKNK1JMQ		F	02/22/18		APAM0214		
1302 AMAZON	185009	N	V507744	1121620401009999-329-2200	LOVES 12PCS COLORFUL CO	0.00	6.99
1CPFPPKNK663X		F	02/22/18		APAM0214		
1302 AMAZON	184997	N	V507744	1108020401009999-329-2220	NICOLE HOME COLLECTION	0.00	11.10
1CPFPPKNK6CQH		P	02/22/18		APAM0214		
1302 AMAZON	184997	N	V507744	1108020401009999-329-2220	PAINT PENS FOR ROCK PAI	0.00	53.46
1CPFPPKNK6CQH		P	02/22/18		APAM0214		
1302 AMAZON	184997	N	V507744	1108020401009999-329-2220	ROSEART SUPERTIP WASHAB	0.00	26.97
1CPFPPKNK6CQH		P	02/22/18		APAM0214		
1302 AMAZON	184997	N	V507744	1108020401009999-329-2220	KANGAROO'S EASTER EGGS	0.00	14.95
1CPFPPKNK6CQH		P	02/22/18		APAM0214		
1302 AMAZON	184997	N	V507744	1108020401009999-329-2220	EBOOT UNFINISHED NATURA	0.00	10.59
1CPFPPKNK6CQH		P	02/22/18		APAM0214		
1302 AMAZON	184997	N	V507744	1108020401009999-329-2220	48 ROLLS WASHI TAPE SET	0.00	14.99
1CPFPPKNK6CQH		P	02/22/18		APAM0214		
1302 AMAZON	184997	N	V507744	1108020401009999-329-2220	SETTINGS CUTLERY SOUP S	0.00	9.80
1CPFPPKNK6CQH		P	02/22/18		APAM0214		
1302 AMAZON	185016	N	V507744	1108020401009999-329-2210	FLUORESCENT LIGHT COVER	0.00	25.99
1CPFPPKNK7M93		F	02/22/18		APAM0214		
1302 AMAZON	185014	N	V507744	1108020401009999-329-2240	CLASSROOM MANAGEMENT FO	0.00	12.49
1CPFPPKNKLYKC		F	02/22/18		APAM0214		
1302 AMAZON	185014	N	V507744	1108020401009999-329-2240	TOWARD HIGH SCHOOL BIOL	0.00	44.95
1CPFPPKNKLYKC		F	02/22/18		APAM0214		
1302 AMAZON	185014	N	V507744	1108020401009999-329-2240	COMPANION CLASSROOM ACT	0.00	25.90
1CPFPPKNKLYKC		F	02/22/18		APAM0214		
1302 AMAZON	185014	N	V507744	1108020401009999-329-2240	TOWARD HIGH SCHOOL BIOL	0.00	19.95
1CPFPPKNKLYKC		F	02/22/18		APAM0214		
1302 AMAZON	185014	N	V507744	1108020401009999-329-2240	OUTDOOR EDUCATION: METH	0.00	47.51
1CPFPPKNKLYKC		F	02/22/18		APAM0214		
1302 AMAZON	185050	N	V507744	1131720604001300-329-2132	TEN APPLES UP ON TOP! B	0.00	6.00
1CQ79R4JDVRG		F	02/22/18		APAM0216		

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1302 AMAZON	185050	N	V507744	1131720604001300-329-2132	QUACK AND COUNT BY KEIT	0.00	7.22
1CQ79R4JDVRG		F	02/22/18		APAM0216		
1302 AMAZON	185050	N	V507744	1131720604001300-329-2132	HOW TALL?: WACKY WAYS T	0.00	8.18
1CQ79R4JDVRG		F	02/22/18		APAM0216		
1302 AMAZON	185050	N	V507744	1131720604001300-329-2132	NUMBERS EVERYWHERE BY E	0.00	8.04
1CQ79R4JDVRG		F	02/22/18		APAM0216		
1302 AMAZON	185050	N	V507744	1131720604001300-329-2132	CHICKA CHICKA 1, 2, 3 B	0.00	11.96
1CQ79R4JDVRG		F	02/22/18		APAM0216		
1302 AMAZON	185099	N	V507744	1120120401009999-321-0600	THE COMMON CORE COMPANI	0.00	121.48
1CQ79R4JFQW7		F	02/22/18		APAM0217		
1302 AMAZON	184363	N	V507744	1120620604001300-329-2100	ESTIMATED SHIPPING/HAND	0.00	6.09
1DPWPWHXG4C6		F	02/22/18		APAM0217		
1302 AMAZON	184363	N	V507744	1120620604001300-329-2100	1741919 DRY ERASE MAKER	0.00	12.30
1DPWPWHXG4C6		F	02/22/18		APAM0217		
1302 AMAZON	0	N	V507744	1106520401009999-329-2200		0.00	-9.98
1DPWPWHXK1DV		F	02/22/18		APAM0216		
1302 AMAZON	184913	N	V507744	1108020401009999-329-2210	NIMBLE WITH NUMBERS, GR	0.00	15.93
1DXM71DFHHCC		P	02/22/18		APAM0214		
1302 AMAZON	184913	N	V507744	1108020401009999-329-2210	ESTIMATED SHIPPING/HAND	0.00	3.99
1DXM71DFHHCC		P	02/22/18		APAM0214		
1302 AMAZON	184643	N	V507744	1108020401009999-329-2210	DICE ACTIVITIES FOR SUB	0.00	89.70
1DXM71DFK9PG		P	02/22/18		APAM0214		
1302 AMAZON	184991	N	V507744	1121320401009999-329-0900	B00EP09M26 SMART WE	0.00	12.99
1DXM71DFWJG1		P	02/22/18		APAM0214		
1302 AMAZON	184997	N	V507744	1108020401009999-329-2220	MARGO 30 LB. MEXICAN BE	0.00	30.80
1FC94VLMGKLW		P	02/22/18		APAM0216		
1302 AMAZON	185072	N	V507744	1131720401009999-329-1100	GERM-X HAND SANITIZER,	0.00	158.80
1HDHHTFW4N4J		F	02/22/18		APAM0216		
1302 AMAZON	185072	N	V507744	1131720401009999-329-1100	LYSOL DISINFECTING WIPE	0.00	227.43
1HDHHTFW4N4J		F	02/22/18		APAM0216		
1302 AMAZON	185047	N	V507744	1108020401009999-329-2214	WOWWEE ROBOSAPIEN, BLUE	0.00	60.85
1HDHHTFW74H7		P	02/22/18		APAM0216		
1302 AMAZON	184671	N	V507744	1111320401009999-329-2200	ORDER NUMBER-113-264199	0.00	176.21
1J3JMV6Y96		F	02/22/18		APAM0214		
1302 AMAZON	184776	N	V507744	1110120401009999-329-2200	PAPER MATE GEL INK BALL	0.00	19.66
1KV4LK4K7CLQ		F	02/22/18		APAM0214		
1302 AMAZON	184776	N	V507744	1110120401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	5.00
1KV4LK4K7CLQ		F	02/22/18		APAM0214		
1302 AMAZON	184922	N	V507744	1131420604001300-329-2100	0-07-569177-9	0.00	9.48
1KX4W3DNF6T4		P	02/22/18		APAM0214		
1302 AMAZON	184922	N	V507744	1131420604001300-329-2100	ESTIMATED SHIPPING/HAND	0.00	7.98
1KX4W3DNF6T4		P	02/22/18		APAM0214		
1302 AMAZON	184922	N	V507744	1131420604001300-329-2100	ESTIMATED SHIPPING/HAND	0.00	4.25
1KX4W3DNF6YR		P	02/22/18		APAM0214		
1302 AMAZON	184922	N	V507744	1131420604001300-329-2100	978-0-07-611239-5	0.00	6.50
1KX4W3DNF6YR		P	02/22/18		APAM0214		
1302 AMAZON	184810	N	V507744	1121620604001300-329-2100	HP 305A (CF370AM) CYAN,	0.00	274.99
1NYLM1GFDYTH		F	02/22/18		APAM0214		
1302 AMAZON	184819	N	V507744	1121720401009999-329-2200	9781305870635 CASHMAN	0.00	285.87
1NYLM1GFFHTW		F	02/22/18		APAM0214		
1302 AMAZON	184819	N	V507744	1121720401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	11.97
1NYLM1GFFHTW		F	02/22/18		APAM0214		
1302 AMAZON	184771	N	V507744	1108020401009999-329-2310	ZORBITZ COLORING CHAGNI	0.00	30.03
1NYLM1GFTXY4		P	02/22/18		APAM0214		

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1302 AMAZON	184981	N V507744	1121320401009999-329-2200	B006T9B6R2 ANKER 8-I	0.00	117.48
1PCMFH93RT		F 02/22/18		APAM0214		
1302 AMAZON	184996	N V507744	1108020401009999-329-2230	COMBO: T453 3.7V RC BAT	0.00	33.98
1PCMFHND CDG		F 02/22/18		APAM0214		
1302 AMAZON	184996	N V507744	1108020401009999-329-2230	HOLY STONE HS170 PREDAT	0.00	159.96
1PCMFHND CDG		F 02/22/18		APAM0214		
1302 AMAZON	185031	N V507744	1108020123001035-329-0100	STEAMER	0.00	30.99
1PCMFHNDJPG		F 02/22/18		APAM0214		
1302 AMAZON	184983	N V507744	1121320401009999-329-1700	B99CXI1E14 SANDISK	0.00	59.85
1QCV3HNM4HFF		F 02/22/18		APAM0214		
1302 AMAZON	184983	N V507744	1121320401009999-329-1700	B01ARAH600 UGREEN S	0.00	29.78
1QCV3HNM4HFF		F 02/22/18		APAM0214		
1302 AMAZON	184994	N V507744	1108020401009999-329-2240	SUSTAINABILITY MADE SIM	0.00	251.86
1QCV3HNMJPRJ		F 02/22/18		APAM0214		
1302 AMAZON	184998	N V507744	1111020408009999-322-0700	SNAP CIRCUITS JR SC-100	0.00	62.97
1QCV3HNMPGYW		F 02/22/18		APAM0216		
1302 AMAZON	185054	N V507744	1111320501009999-554-0302	ORDER NUMBER: 113-08728	0.00	95.96
1QRLWTWL4MMF		F 02/22/18		APAM0216		
1302 AMAZON	185076	N V507744	1111120401009999-329-1800	MICROWAVE	0.00	94.99
1QRLWTWL9C3L		P 02/22/18		APAM0216		
1302 AMAZON	184867	N V507744	1111020604001300-329-2100	IPAD CASE FOR KIDS TOPE	0.00	-68.07
1QRLWTWLMMMD		P 02/22/18		APAM0216		
1302 AMAZON	184881	N V507744	1108020401009999-329-2243	CENTURY THE ORIGINAL WA	0.00	419.97
1T13WJCXLNR9		F 02/22/18		APAM0214		
1302 AMAZON	184974	N V507744	1111620401009999-329-1900	COCECA 60PCS 5 INCH SAN	0.00	28.78
1T13WJCXQ9QG		P 02/22/18		APAM0214		
1302 AMAZON	184967	N V507744	1208020401005251-329-2200	HME PRODUCTS ECONOMY TR	0.00	9.99
1T13WJCXQPN4		P 02/22/18		APAM0214		
1302 AMAZON	184963	N V507744	1120620604001300-329-2100	KALA SOPRANO UKULELE GI	0.00	35.00
1T13WJCXQT61		F 02/22/18		APAM0214		
1302 AMAZON	184966	N V507744	1208020401005255-329-2200	DJI PHANTOM 4 SERIES 94	0.00	59.70
1T13WJCXX1PC		F 02/22/18		APAM0214		
1302 AMAZON	184966	N V507744	1208020401005255-329-2200	SANDMARC AERIAL FILTERS	0.00	69.99
1T13WJCXX1PC		F 02/22/18		APAM0214		
1302 AMAZON	184771	N V507744	1108020401009999-329-2310	ESTIMATED SHIPPING/HAND	0.00	3.99
1T3GQ9QP63F1		P 02/22/18		APAM0214		
1302 AMAZON	184771	N V507744	1108020401009999-329-2310	THE WRITING STRATEGIES	0.00	21.01
1T3GQ9QP63F1		P 02/22/18		APAM0214		
1302 AMAZON	184861	N V507744	1121320401009999-329-0900	B00EP09M2Y SMART WE	0.00	12.37
1T3GQ9QPMNPR		F 02/22/18		APAM0214		
1302 AMAZON	184922	N V507744	1131420604001300-329-2100	0-07-569175-2	0.00	5.99
1T91NCJGKVX9		F 02/22/18		APAM0214		
1302 AMAZON	184947	N V507744	1121620401009999-329-2200	TRAMONTINA PRO LINE 36	0.00	14.69
1T91NCJGL1KT		F 02/22/18		APAM0214		
1302 AMAZON	184947	N V507744	1121620401009999-329-2200	AIRBAKE NATURAL 2 PACK	0.00	65.85
1T91NCJGL1KT		F 02/22/18		APAM0214		
1302 AMAZON	184947	N V507744	1121620401009999-329-2200	TRAMONTINA PRO LINE 36	0.00	23.08
1T91NCJGL1KT		F 02/22/18		APAM0214		
1302 AMAZON	184947	N V507744	1121620401009999-329-2200	KITCHENAID CAN OPENER,	0.00	62.58
1T91NCJGL1KT		F 02/22/18		APAM0214		
1302 AMAZON	184947	N V507744	1121620401009999-329-2200	TRAMONTINA PRO LINE COM	0.00	13.24
1T91NCJGL1KT		F 02/22/18		APAM0214		
1302 AMAZON	184977	N V507744	1208020409007056-329-2200	FROG TAPE, K'NEX EDUCAT	0.00	115.65
1T91NCJQLG9		F 02/22/18		APAM0214		

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1302 AMAZON	185005	N	V507744	1121320604001300-329-2100	FBA_102018X2 CABLE	0.00	18.99
1T91NCJGYNR		F	02/22/18		APAM0214		
1302 AMAZON	184602	N	V507744	1131520401009999-329-0900	IGLOO, 9.2 CU FT FRIDGE	0.00	226.23
1TLKLK6DWLQN		F	02/22/18		APAM0214		
1302 AMAZON	184995	N	V507744	1108020401009999-329-2243	EVERLAST PRO STYLE TRAI	0.00	57.22
1TV46GXV1G3N		P	02/22/18		APAM0214		
1302 AMAZON	185020	N	V507744	1111420604001300-329-2100	OFFICEMATE HEAVY DUTY 2	0.00	9.73
1TV46GXV9KTL		F	02/22/18		APAM0214		
1302 AMAZON	185020	N	V507744	1111420604001300-329-2100	SONY ICDPX370 MONO DIGI	0.00	39.75
1TV46GXV9KTL		F	02/22/18		APAM0214		
1302 AMAZON	184986	N	V507744	1111420401009999-329-2200	HP 125A (CB540A) BLACK	0.00	69.64
1TV46GXVCK4K		P	02/22/18		APAM0216		
1302 AMAZON	184998	N	V507744	1111020408009999-322-0700	MAGNETIC BLOCKS SETS ZO	0.00	61.98
1TV46GXVDLMR		P	02/22/18		APAM0216		
1302 AMAZON	185034	N	V507744	1120620604001300-329-2100	O-CEDAR COMMERCIAL GRAD	0.00	23.99
1TV46GXVPLCP		F	02/22/18		APAM0214		
1302 AMAZON	185034	N	V507744	1120620604001300-329-2100	AMAZON BASICS 6-SHEET C	0.00	29.99
1TV46GXVPLCP		F	02/22/18		APAM0214		
1302 AMAZON	185002	N	V507744	1108020401009999-329-2220	UL LISTED] CHARGER HP-S	0.00	94.95
1WWQNY6R3Q1M		F	02/22/18		APAM0216		
1302 AMAZON	184982	N	V507744	1108020604001305-329-6500	SONY ICDPX370 MONO DIGI	0.00	39.79
1WWQNY6R4RVR		P	02/22/18		APAM0214		
1302 AMAZON	184995	N	V507744	1108020401009999-329-2243	CENTURY THE ORIGINAL WA	0.00	419.97
1WWQNY6RH4WP		F	02/22/18		APAM0214		
1302 AMAZON	184922	N	V507744	1131420604001300-329-2100	978-0-07-611239-5	0.00	20.88
1XFDWY7X7GM9		P	02/22/18		APAM0214		
1302 AMAZON	184922	N	V507744	1131420604001300-329-2100	0-07-569175-2	0.00	11.22
1XFDWY7X7GM9		P	02/22/18		APAM0214		
1302 AMAZON	184974	N	V507744	1111620401009999-329-1900	PANASONIC ON-EAR STEREO	0.00	15.45
1XFDWY7XPG73		F	02/22/18		APAM0214		
1302 AMAZON	184974	N	V507744	1111620401009999-329-1900	ZIPLOC GALLON SLIDER ST	0.00	13.47
1XFDWY7XPG73		F	02/22/18		APAM0214		
1302 AMAZON	184974	N	V507744	1111620401009999-329-1900	ZIPLOC SANDWICH BAGS, X	0.00	17.94
1XFDWY7XPG73		F	02/22/18		APAM0214		
1302 AMAZON	184974	N	V507744	1111620401009999-329-1900	BLACK & DECKER BDERO 10	0.00	49.98
1XFDWY7XPG73		F	02/22/18		APAM0214		
TOTAL VENDOR						0.00	19369.97
3100 AMERICAN LIBRARY ASSOC	184734	N	81616	1108020501009999-499-2300	REGISTRATION FOR JENNIF	0.00	305.00
206615		F	02/01/18		APAM0125		
74913 JUDY ANGELHEART	0	N	V507664	1108020501009999-408-0100		0.00	26.16
0103-012518			02/08/18		APPG0130		
74913 JUDY ANGELHEART	0	N	V507664	1108020604001310-408-0100		0.00	30.52
0115-012418			02/08/18		APPG0130		
74913 JUDY ANGELHEART	0	N	V507664	1108020501009999-408-0100		0.00	19.62
0122-012418			02/08/18		APPG0130		
TOTAL VENDOR						0.00	76.30
15906 ANIXTER INC	180171	N		1108021199991280-329-7400	BLANKET PURCHASE ORDER		
		F			MT020618		
15906 ANIXTER INC	182960	N	81640	1108021199991280-329-7400	BLANKET PURCHASE ORDER	0.00	1263.80
28K205824		P	02/01/18		APAM0124		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
15906 ANIXTER INC 28K206734	182960	N	81771 02/08/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0203	0.00	596.00
15906 ANIXTER INC 28K207131	182960	N	81771 02/08/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0203	0.00	919.08
15906 ANIXTER INC 28K208396	182960	N	81932 02/15/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0208	0.00	649.63
15906 ANIXTER INC 28K208815	182960	N	82148 02/22/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0213	0.00	470.00
15906 ANIXTER INC 28K208816	184729	N	82148 02/22/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0213	0.00	74.95
15906 ANIXTER INC 28K208817	184729	N	82148 02/22/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0213	0.00	471.66
TOTAL VENDOR						0.00	4445.12
92234 ANNAPOLIS CANOE & KAYA 20002	184258	N F	82118 02/22/18	1106520501009999-554-0400	OLD TOWN DISCOVERY 169 APAM0213	0.00	1758.00
4603 APPLE COMPUTER INC	184573	N F		1121720401009999-329-2200	MODEL: MQD32LL/A SKU: MT020718		
4603 APPLE COMPUTER INC	184573	N F		1121720401009999-329-2200	MODEL: MPDY2LL.A SKU: MT020718		
4603 APPLE COMPUTER INC 6716226430	184529	N F		1120620604001300-554-0302	PROPOSAL 2103058600 - M APAM0123	0.00	0.00
4603 APPLE COMPUTER INC 6716226430	184529	N F	81617 02/01/18	1120620604001300-554-0302	PROPOSAL 2103058600 - S APAM0123	0.00	99.00
4603 APPLE COMPUTER INC 6716244875	184507	N F	81617 02/01/18	1121320501009999-554-0302	MP2F2LL/A IPAD WI-F APAM0123	0.00	598.00
4603 APPLE COMPUTER INC 6716244875	184507	N F	81617 02/01/18	1121320501009999-554-0302	S5193LL/A 3-YEAR AP APAM0123	0.00	198.00
4603 APPLE COMPUTER INC 6716623117	184529	N P	81617 02/01/18	1120620604001300-554-0302	PROPOSAL 2103058600 - M APAM0123	0.00	599.00
4603 APPLE COMPUTER INC 6716682228	184573	N P	81617 02/01/18	1121720401009999-329-2200	MODEL: MPDY2LL.A SKU: APAM0123	0.00	749.00
4603 APPLE COMPUTER INC 6716690731	184573	N P	81617 02/01/18	1121720401009999-329-2200	MODEL: MQD32LL/A SKU: APAM0129	0.00	849.00
4603 APPLE COMPUTER INC 6719304634	183984	N F	82119 02/22/18	1108020216012520-554-0302	MPXW2LL/A 13-INCH MACKB APAM0216	0.00	1899.00
4603 APPLE COMPUTER INC 6719304634	183984	N F	82119 02/22/18	1108020216012520-554-0302	APPLECARE = FOR 13 INCH APAM0216	0.00	199.00
4603 APPLE COMPUTER INC 6719971994	183998	N F	82119 02/22/18	1108020216012520-554-0302	MQDY2LL/A IPAD PRO 64 G APAM0213	0.00	599.00
4603 APPLE COMPUTER INC 6719971995	183954	N F	82119 02/22/18	1108020216012520-554-0302	IPAD WI-FI 128GB - GOLD APAM0213	0.00	399.00
TOTAL VENDOR						0.00	6188.00
4613 APPLIED PRACTICE 1705014	184732	N F	82120 02/22/18	1121720401009999-329-2200	AP-01 THE SCARLET LETT APAM0213	0.00	50.00
4613 APPLIED PRACTICE 1705014	184732	N F	82120 02/22/18	1121720401009999-329-2200	ESTIMATED SHIPPING/HAND APAM0213	0.00	7.50
TOTAL VENDOR						0.00	57.50
100597 AQUAFLOW PUMP & SUPPLY	180610	N F		1108021199991280-329-8900	BLANKET PURCHASE ORDER MT022718		

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100597 AQUAFLOW PUMP & SUPPLY S1770112.001	183706	N	81756 02/08/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM0201	0.00	150.80
100597 AQUAFLOW PUMP & SUPPLY S1780819.001	183706	N	81756 02/08/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM0201	0.00	130.47
100597 AQUAFLOW PUMP & SUPPLY S1780918.001	183706	N	81756 02/08/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM0201	0.00	44.96
100597 AQUAFLOW PUMP & SUPPLY S1781078.001	183706	N	81756 02/08/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM0201	0.00	74.49
100597 AQUAFLOW PUMP & SUPPLY S1782460001	183706	N	81907 02/15/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0207	0.00	117.58
100597 AQUAFLOW PUMP & SUPPLY S1783982001	183706	N	81907 02/15/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0207	0.00	18.57
100597 AQUAFLOW PUMP & SUPPLY S1780646.001	183706	N	82121 02/22/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM0213	0.00	219.00
100597 AQUAFLOW PUMP & SUPPLY S1785210.001	183706	N	82121 02/22/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM0213	0.00	337.16
100597 AQUAFLOW PUMP & SUPPLY S1788040.001	183706	N	82121 02/22/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM0216	0.00	350.33
100597 AQUAFLOW PUMP & SUPPLY S1788456.001	183706	N	82121 02/22/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM0216	0.00	82.28
TOTAL VENDOR						0.00	1525.64
4799 ARC OF SOUTHERN MARYLA SLS-43246	183331	N	81757 02/08/18	1208020604007558-209-9900	ENCUMBRANCE FOR SERVICE APPG0130	0.00	282.00
4799 ARC OF SOUTHERN MARYLA SLS-43377	183331	N	82122 02/22/18	1208020604007558-209-9900	ENCUMBRANCE FOR SERVICE APAM0217	0.00	376.00
TOTAL VENDOR						0.00	658.00
4776 ARCH SCAN LLC 1826	184696	M	82123 02/22/18	1108021536001290-329-9900	STRUCTURAL AS-BUILT DRA APAM0213	0.00	316.60
5340 ASCD 184568	184658	N	81758 02/08/18	1108020604001300-329-3500	978-1-4166-0883-7 PRODU APPG0205	0.00	41.94
5340 ASCD 184568	184658	N	81758 02/08/18	1108020604001300-329-3500	ESTIMATED SHIPPING/HAND APPG0205	0.00	9.00
5340 ASCD 2399422	0	N	81758 02/08/18	1108020216012520-499-2100	2399422 WALKER, SANDY APAM0202	0.00	89.00
5340 ASCD 1754130	0	N	82124 02/22/18	1108020215012550-499-2100	1754130 FULTON, BROCK APAM0219	0.00	239.00
TOTAL VENDOR						0.00	378.94
5210 ASSOCIATED CAB CO. INC	183461	N F		1108020999991270-209-2200	OPEN PO FOR TRANSPORTAT MT021418		
5516 AT&T 020118-41000	0	N	82125 02/22/18	1108021031006000-408-6000	4100049463385 APAM0216	0.00	177.54
90890 ATLANTIC FIRE & SAFETY	180482	N F		1108021199991280-209-3000	BLANKET PURCHASE ORDER MT020618		
90890 ATLANTIC FIRE & SAFETY	183622	N F		1108021199991280-209-3000	BLANKET PURCHASE ORDER MT020618		
TOTAL VENDOR							

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5620 ATLANTIC VENETIAN BLIN 64378	183664	N F	81618 02/01/18	1108021199991280-329-7500	INSTALL MINI VENETIAN B APAM0124	0.00	460.00
90902 AUTO ZONE, INC.	180483	N F		1108021199991280-329-2700	BLANKET PURCHASE ORDER MT020618		
90902 AUTO ZONE, INC. 1899270987	183008	N P	81619 02/01/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0126	0.00	71.99
90902 AUTO ZONE, INC. 1899277552	183008	N P	81619 02/01/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0126	0.00	117.40
90902 AUTO ZONE, INC. 1899279423	183008	N P	81759 02/08/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0203	0.00	51.95
90902 AUTO ZONE, INC. 1899284628	183008	N P	81759 02/08/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0203	0.00	65.99
90902 AUTO ZONE, INC. 1899285535	183008	N P	81908 02/15/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0208	0.00	219.99
90902 AUTO ZONE, INC. 1899285573	183008	N P	81908 02/15/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0208	0.00	47.56
90902 AUTO ZONE, INC. 1899290275	183008	N P	81908 02/15/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0208	0.00	8.78
90902 AUTO ZONE, INC. 1899291237	183008	N P	81908 02/15/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0212	0.00	80.99
TOTAL VENDOR						0.00	664.65
91728 RACHAEL L BAILEY 1201-122217	0	N	V507696 02/15/18	1108020604001305-408-0100	APPG0209	0.00	122.46
6148 SHARON BAILEY 1201-122117	0	N	V507638 02/01/18	1111020215012550-408-0100	APPG0129	0.00	25.68
75058 CHARLES R BAKER JR 0102-013118	0	N	82126 02/22/18	1108020999991270-408-0100	APPG0219	0.00	330.49
92876 BALFOUR 1102902	180514	N P	81760 02/08/18	1108020401009999-329-2320	ENCUMBRANCE OF FUND FOR APAM0131	0.00	32.14
6300 BALTIMORE GAS & ELECTR 0 013018-26918		N	81909 02/15/18	1130221031006000-424-6300	2691821000 APAM0208	0.00	5938.68
6300 BALTIMORE GAS & ELECTR 0 013018-45126		N	81909 02/15/18	1131821031006000-424-6300	4512690000 APAM0208	0.00	9601.79
6300 BALTIMORE GAS & ELECTR 0 013018-71729		N	81909 02/15/18	1130221031006000-424-6300	7172911000 APAM0208	0.00	893.77
6300 BALTIMORE GAS & ELECTR 0 013018-75598		N	81909 02/15/18	1131721031006000-424-6300	7559830000 APAM0208	0.00	6795.99
TOTAL VENDOR						0.00	23230.23
6578 BARNES & NOBLE, INC 183535	183535	N F		1210120509007005-499-2300	THE COMMON CORE MATHEMA APZB0216	0.00	0.00
6578 BARNES & NOBLE, INC 183535	183535	N F		1210120509007005-499-2300	TEACHING NUMBER SENSE, APZB0216	0.00	0.00
6578 BARNES & NOBLE, INC 183535	183535	N F		1210120509007005-499-2300	TEACHING NUMBER SENSE, APZB0216	0.00	0.00
6578 BARNES & NOBLE, INC 183535	183535	N F		1210120509007005-499-2300	TEACHING NUMBER SENSE, APZB0216	0.00	0.00

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6578 BARNES & NOBLE, INC 183535	183535	N		1210120509007005-499-2300	WORDS THEIR WAY FOR PRE APZB0216	0.00	0.00
6578 BARNES & NOBLE, INC 183535	183535	N		1210120509007005-499-2300	WORDS THEIR WAY LETTER APZB0216	0.00	0.00
6578 BARNES & NOBLE, INC 183535	183535	N		1210120509007005-499-2300	WORDS THEIR WAY: WORD S APZB0216	0.00	0.00
6578 BARNES & NOBLE, INC 3600087	184534	N	81910	1108020401009999-329-2258	9781607969341 DIARY OF APAM0212	0.00	750.75
6578 BARNES & NOBLE, INC 3602901	184652	N	82127	1111620401009999-321-0600	COMMON CORE COMPANION:T APAM0213	0.00	143.80
6578 BARNES & NOBLE, INC 3608595	184872	N	82127	1108020401009999-329-2240	9780307591722 SETTING APAM0213	0.00	108.72
6578 BARNES & NOBLE, INC 3613220	185024	N	82127	1210120400807000-329-4100	TITLE I FAMILY NIGHT/QU APAM0217	0.00	79.90
6578 BARNES & NOBLE, INC 3613220	185024	N	82127	1210120400807000-329-4100	9780394800165 GREEN EGG APAM0217	0.00	79.90
6578 BARNES & NOBLE, INC 3613220	185024	N	82127	1210120400807000-329-4100	#9780394800295 HOP ON P APAM0217	0.00	79.90
6578 BARNES & NOBLE, INC 3613220	185024	N	82127	1210120400807000-329-4100	#9780394800134 ONE FISH APAM0217	0.00	79.90
TOTAL VENDOR						0.00	1322.87
6673 REGINA BARNES 1030-121817	0	N	81620 02/01/18	1121520215012550-408-0100	APPG0123	0.00	58.20
6574 BARON STAGE CURTAIN & 10720BC	183269	N	81911	1208021031005850-554-0400	STAGE CURTAINS FOR MARY APAM0208	0.00	21385.36
101474 DARRELL R BARRICKLOW J 0 020918		N	82128 02/22/18	1108020216012520-499-2100	APPG0219	0.00	450.00
101474 DARRELL R BARRICKLOW J 0 020918		N	82128 02/22/18	1108021536001290-499-9900	APPG0219	0.00	182.00
TOTAL VENDOR						0.00	632.00
6667 BARSTOW ELEMENTARY SCH 0 021318		N	82129 02/22/18	1108020401009999-328-2208	KGARTEN SNACKS APAM0216	0.00	210.74
101468 BARSTOW ELEMENTARY SCH 0 020718		N	81912 02/15/18	1108020501009999-499-9900	DINING TO DONATE APAM0212	0.00	239.23
6990 BEACH ELEMENTARY SCHOO 0 021318		N	82130 02/22/18	1108020401009999-328-2208	KGARTEN SNACKS APAM0216	0.00	228.73
101467 TIMOTHY N BEALL 020718	185119	M		1108020501009999-209-0409	CONDUCTOR FEE AND MILEA MT021418		
101467 TIMOTHY N BEALL 020718	185118	M	82131	1108020501009999-209-0409	CONDUCTOR FEE AND MILEA APAM0216	0.00	525.00
TOTAL VENDOR						0.00	525.00
7116 BEARCOM	184253	N		1111020401009999-329-2200	PMAE4020 MOT BPR40/BC 1 MT020918		
7116 BEARCOM	184253	N		1111020401009999-329-2200	ESTIMATED SHIPPING/HAND MT020918		

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7116 BEARCOM 4662562	184253	N P	81761 02/08/18	1111020401009999-329-2200	PMAE4020 MOT BPR40/BC 1 APAM0202	0.00	100.00
TOTAL VENDOR						0.00	100.00
7790 THE BENEDICTINE SCHOOL 0049201-FERP	181963	N P	V507639 02/01/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0129	0.00	5080.70
7790 THE BENEDICTINE SCHOOL 0049201-FERP	181963	N P	V507639 02/01/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0129	0.00	5849.89
7790 THE BENEDICTINE SCHOOL 0049334-FERP	181963	N P	V507745 02/22/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0217	0.00	4387.88
7790 THE BENEDICTINE SCHOOL 0049334-FERP	181963	N P	V507745 02/22/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0217	0.00	5052.18
TOTAL VENDOR						0.00	20370.65
75151 SABRINA BERGEN 011018	0	N	V507665 02/08/18	1111320215012550-408-0100	APPG0131	0.00	20.17
8211 BEST PLUMBING SPECIALT 5770473	183707	N F N P	82133 02/22/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER MT022718 BLANKET PURCHASE ORDER APAM0216	0.00	2990.00
TOTAL VENDOR						0.00	2990.00
8296 BFPE INTERNATIONAL 2167564	181849	N F	81621 02/01/18	1108021031006000-209-3000	UPGRADE THE UL300 KITCH APAM0129	0.00	2220.00
8470 BISHOP BUS SERVICE 11749	0	M	81915 02/15/18	1111320999991270-209-3400	APMJ0130	0.00	452.24
8470 BISHOP BUS SERVICE 11750	0	M	81915 02/15/18	1111320999991270-209-3400	APMJ0130	0.00	315.01
8470 BISHOP BUS SERVICE 11751	0	M	81915 02/15/18	1111320999991270-209-3400	APMJ0130	0.00	262.37
8470 BISHOP BUS SERVICE 11752	0	M	81915 02/15/18	1111320999991270-209-3400	APMJ0130	0.00	483.89
8470 BISHOP BUS SERVICE 11754	0	M	81915 02/15/18	1111320999991270-209-3400	APMJ0130	0.00	350.78
8470 BISHOP BUS SERVICE 11756	0	M	81915 02/15/18	1111320999991270-209-3400	APMJ0130	0.00	301.85
8470 BISHOP BUS SERVICE 11757	0	M	81915 02/15/18	1120120999991270-209-3400	APMJ0206	0.00	300.79
8470 BISHOP BUS SERVICE 11758	0	M	81915 02/15/18	1111320999991270-209-3400	APMJ0206	0.00	263.07
8470 BISHOP BUS SERVICE 11759	0	M	81915 02/15/18	1111320999991270-209-3400	APMJ0206	0.00	264.09
8470 BISHOP BUS SERVICE 11763	0	M	81915 02/15/18	1111320999991270-209-3400	APMJ0206	0.00	348.17
8470 BISHOP BUS SERVICE 11764	0	M	81915 02/15/18	1120120999991270-209-3400	APMJ0206	0.00	307.61
8470 BISHOP BUS SERVICE 11765	0	M	81915 02/15/18	1111320999991270-209-3400	APMJ0206	0.00	256.49
8470 BISHOP BUS SERVICE 11766	0	M	81915 02/15/18	1111320999991270-209-3400	APMJ0206	0.00	333.04
8470 BISHOP BUS SERVICE 11767	0	M	81915 02/15/18	1121320999991270-209-3400	APMJ0206	0.00	407.27

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8470 BISHOP BUS SERVICE 11768	0	M	81915 02/15/18	1121320999991270-209-3400	APMJ0206	0.00	425.25
8470 BISHOP BUS SERVICE 11769	0	M	81915 02/15/18	1111320999991270-209-3400	APMJ0206	0.00	657.67
8470 BISHOP BUS SERVICE 11770	0	M	81915 02/15/18	1121320999991270-209-3400	APMJ0206	0.00	566.27
8470 BISHOP BUS SERVICE 11772	0	M	81915 02/15/18	1121320999991270-209-3400	APMJ0206	0.00	399.63
8470 BISHOP BUS SERVICE 11774	0	M	81915 02/15/18	1111320999991270-209-3400	APMJ0206	0.00	328.87
8470 BISHOP BUS SERVICE 11775	0	M	81915 02/15/18	1111320999991270-209-3400	APMJ0206	0.00	324.50
8470 BISHOP BUS SERVICE 11776	0	M	81915 02/15/18	1111320999991270-209-3400	APMJ0206	0.00	263.07
8470 BISHOP BUS SERVICE 11777	0	M	81915 02/15/18	1111320999991270-209-3400	APMJ0206	0.00	308.78
8470 BISHOP BUS SERVICE 11778	0	M	81915 02/15/18	1121320999991270-209-3400	APMJ0206	0.00	389.00
8470 BISHOP BUS SERVICE 11779	0	M	81915 02/15/18	1121320999991270-209-3400	APMJ0206	0.00	403.96
8470 BISHOP BUS SERVICE 11780	0	M	81915 02/15/18	1111320999991270-209-3400	APMJ0206	0.00	390.50
8470 BISHOP BUS SERVICE 11781	0	M	81915 02/15/18	1120120999991270-209-3400	APMJ0212	0.00	305.21
8470 BISHOP BUS SERVICE 11782	0	M	81915 02/15/18	1111320999991270-209-3400	APMJ0206	0.00	263.07
8470 BISHOP BUS SERVICE 11783	0	M	81915 02/15/18	1111320999991270-209-3400	APMJ0206	0.00	323.85
8470 BISHOP BUS SERVICE 11784	0	M	81915 02/15/18	1121320999991270-209-3400	APMJ0206	0.00	425.96
8470 BISHOP BUS SERVICE 11785	0	M	81915 02/15/18	1121320999991270-209-3400	APMJ0206	0.00	434.18
8470 BISHOP BUS SERVICE 11786	0	M	81915 02/15/18	1111320999991270-209-3400	APMJ0206	0.00	379.42
8470 BISHOP BUS SERVICE 11787	0	M	81915 02/15/18	1121320999991270-209-3400	APMJ0206	0.00	505.37
8470 BISHOP BUS SERVICE 11788	0	M	81915 02/15/18	1111320999991270-209-3400	APMJ0206	0.00	521.23
8470 BISHOP BUS SERVICE 11789	0	M	81915 02/15/18	1111320999991270-209-3400	APMJ0206	0.00	368.34
8470 BISHOP BUS SERVICE 12085	0	M	81915 02/15/18	1121320999991270-209-3400	APMJ0206	0.00	360.52
8470 BISHOP BUS SERVICE CA020318-24	0	M	81915 02/15/18	1108020501009999-209-2305	APM0208	0.00	580.27
8470 BISHOP BUS SERVICE CB012418-232	0	M	81915 02/15/18	1108020999991270-209-2324	APM0208	0.00	86.16
8470 BISHOP BUS SERVICE CB013118-235	0	M	81915 02/15/18	1108020999991270-209-2324	APM0208	0.00	109.99
8470 BISHOP BUS SERVICE CH020118-96	0	M	81915 02/15/18	1108020999991270-209-2347	APM0208	0.00	142.26
8470 BISHOP BUS SERVICE CONT021518	182061	M P	81915 02/15/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM215	0.00	6808.22
8470 BISHOP BUS SERVICE CONT021518	182061	M P	81915 02/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM215	0.00	36661.08

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8470 BISHOP BUS SERVICE SFT 1103	0	M	81915 02/15/18	1111320501009999-209-2300	APPG0215	0.00	227.98
8470 BISHOP BUS SERVICE SFT 1132	0	M	81915 02/15/18	1108020501009999-209-2325	APPG0215	0.00	157.15
8470 BISHOP BUS SERVICE SFT 1136	0	M	81915 02/15/18	1121320501009999-209-2300	APPG0215	0.00	444.12
8470 BISHOP BUS SERVICE 2018SAFETY5	0	M	82290 02/28/18	1108020999991270-499-9000	SAFETY MEETING APAM0228	0.00	130.02
8470 BISHOP BUS SERVICE CA021418-205	0	M	82290 02/28/18	1108020501009999-209-2305	APMJ0223	0.00	56.71
8470 BISHOP BUS SERVICE CA021418-205	0	M	82290 02/28/18	1108020501009999-209-2305	APMJ0223	0.00	245.14
8470 BISHOP BUS SERVICE CB021418-232	0	M	82290 02/28/18	1108020999991270-209-2324	APMJ0223	0.00	84.99
8470 BISHOP BUS SERVICE CH013018-96	0	M	82290 02/28/18	1108020999991270-209-2347	APMJ0223	0.00	142.11
8470 BISHOP BUS SERVICE CH020618-96	0	M	82290 02/28/18	1108020999991270-209-2347	APMJ0223	0.00	129.89
8470 BISHOP BUS SERVICE CH021618-116	0	M	82290 02/28/18	1108020999991270-209-2347	APMJ0223	0.00	136.22
8470 BISHOP BUS SERVICE CONT022818	182061	M	82290 02/28/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM228	0.00	36751.00
8470 BISHOP BUS SERVICE CONT022818	182061	M	82290 02/28/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM228	0.00	7390.15
8470 BISHOP BUS SERVICE FA111417-201	0	M	82290 02/28/18	1108020999991270-209-3600	APMJ0223	0.00	372.28
8470 BISHOP BUS SERVICE FR102317-201	0	M	82290 02/28/18	1108020999991270-209-2344	APMJ0223	0.00	149.16
8470 BISHOP BUS SERVICE SFT 1080	0	M	82290 02/28/18	1121320501009999-209-2300	APPG0315	0.00	351.02
8470 BISHOP BUS SERVICE SFT 1081	0	M	82290 02/28/18	1121320501009999-209-2300	APPG0315	0.00	351.02
8470 BISHOP BUS SERVICE SFT 1104	0	M	82290 02/28/18	1121320501009999-209-2300	APPG0315	0.00	99.32
8470 BISHOP BUS SERVICE SFT 1130	0	M	82290 02/28/18	1131420501009999-209-2300	APPG0315	0.00	1210.72
8470 BISHOP BUS SERVICE SFT 1266	0	M	82290 02/28/18	1111320501009999-209-2300	APPG0315	0.00	542.90
8470 BISHOP BUS SERVICE SFT 1267	0	M	82290 02/28/18	1121320501009999-209-2300	APPG0315	0.00	146.02
8470 BISHOP BUS SERVICE SFT 1269	0	M	82290 02/28/18	1111320501009999-209-2300	APPG0315	0.00	341.63
TOTAL VENDOR						0.00	106838.85
19701 BLICK ART MATERIALS	184057	N		1131520401009999-329-1600	55347-1003 - DAYLIGHT W MT021218		
19701 BLICK ART MATERIALS	184057	N		1131520401009999-329-1600	64214-7678 BONE FOLDER, MT021218		
19701 BLICK ART MATERIALS	180209	N		1121520401009999-329-1600	BLICK TEMPERA CAKES-BRI MT021218		
19701 BLICK ART MATERIALS	180209	N		1121520401009999-329-1600	BLICK TEMPERA CAKES - Y MT021218		
19701 BLICK ART MATERIALS	180209	N		1121520401009999-329-1600	BLICK TEMPERA CAKES - G MT021218		

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19701	BLICK ART MATERIALS	180209	N	1121520401009999-329-1600	BLICK TEMPERA CAKES - B MT021218		
19701	BLICK ART MATERIALS	180209	F	1121520401009999-329-1600	CRAYOLA OIL PASTELS - A MT021218		
19701	BLICK ART MATERIALS	180209	N	1121520401009999-329-1600	DESIGN WORKS UNBLEACHED MT021218		
19701	BLICK ART MATERIALS	180209	F	1121520401009999-329-1600	ORTON SMALL PYROMETRIC MT021218		
19701	BLICK ART MATERIALS	180209	N	1121520401009999-329-1600	RICHESON PAINT CUP PACK MT021218		
19701	BLICK ART MATERIALS	180209	F	1121520401009999-329-1600	BLICK STUDENT GRADE TEM MT021218		
19701	BLICK ART MATERIALS	180209	N	1121520401009999-329-1600	BLICK STUDIO DRAWING PA MT021218		
19701	BLICK ART MATERIALS	180209	F	1121520401009999-329-1600	BLICK SULPHITE DRAWING MT021218		
19701	BLICK ART MATERIALS	180209	N	1121520401009999-329-1600	SHARPIE FINE POINT MARK MT021218		
19701	BLICK ART MATERIALS	180209	F	1121520401009999-329-1600	ORTON SMALL PYROMETRIC MT021218		
19701	BLICK ART MATERIALS	181510	N	1111420401009999-329-1600	ITEM #20012-2000 MT021318		
19701	BLICK ART MATERIALS	181510	F	1111420401009999-329-1600	ITEM #20012-1000 MT021318		
19701	BLICK ART MATERIALS	181510	N	1111420401009999-329-1600	ITEM #00309-0009 MT021318		
19701	BLICK ART MATERIALS	181510	F	1111420401009999-329-1600	ITEM #69346-1002 MT021318		
19701	BLICK ART MATERIALS	181510	N	1111420401009999-329-1600	ITEM #69346-1005 MT021318		
19701	BLICK ART MATERIALS	181510	F	1111420401009999-329-1600	ITEM #68633-1002 MT021318		
19701	BLICK ART MATERIALS	181510	N	1111420401009999-329-1600	ITEM #69193-1001 MT021318		
19701	BLICK ART MATERIALS	181510	F	1111420401009999-329-1600	ITEM #23055-0000 MT021318		
19701	BLICK ART MATERIALS	181510	N	1111420401009999-329-1600	ITEM #57010-1001 MT021318		
19701	BLICK ART MATERIALS	181510	F	1111420401009999-329-1600	ITEM #57333-1015 MT021318		
19701	BLICK ART MATERIALS	181510	N	1111420401009999-329-1600	ITEM #12611-1000 MT021318		
19701	BLICK ART MATERIALS	181510	F	1111420401009999-329-1600	ITEM #13103-1098 MT021318		
19701	BLICK ART MATERIALS	181510	N	1111420401009999-329-1600	ITEM #13103-1009 MT021318		
19701	BLICK ART MATERIALS	181510	F	1111420401009999-329-1600	ITEM #21417-1001 MT021318		
19701	BLICK ART MATERIALS	181510	N	1111420401009999-329-1600	ITEM #30482-1156 MT021318		
19701	BLICK ART MATERIALS	181510	F	1111420401009999-329-1600	ITEM #60201-1001 MT021318		
19701	BLICK ART MATERIALS	181510	N	1111420401009999-329-1600	ITEM #20104-6000 MT021318		
19701	BLICK ART MATERIALS	181510	F	1111420401009999-329-1600			

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19701	BLICK ART MATERIALS	181510	N	1111420401009999-329-1600	ITEM #12857-1040		
			F		MT021318		
19701	BLICK ART MATERIALS	180209	N	1121520401009999-329-1600	BLICK PREMIUM GRADE TEM		
			F		MT021218		
19701	BLICK ART MATERIALS	180209	N	1121520401009999-329-1600	RICHESON PALETTE 12X16"		
			F		MT021218		
19701	BLICK ART MATERIALS	180209	N	1121520401009999-329-1600	CRAYOLA MODEL MAGIC		
			F		MT021218		
19701	BLICK ART MATERIALS	180209	N	1121520401009999-329-1600	CRAYOLA MODEL MAGIC - A		
			F		MT021218		
19701	BLICK ART MATERIALS	180209	N	1121520401009999-329-1600	CRAYOLA MODEL MAGIC - B		
			F		MT021218		
19701	BLICK ART MATERIALS	180209	N	1121520401009999-329-1600	CRAYOLA MODEL MAGIC - A		
			F		MT021218		
19701	BLICK ART MATERIALS	180209	N	1121520401009999-329-1600	PINK PEARL ERASER-MEDIU		
			F		MT021218		
19701	BLICK ART MATERIALS	180209	N	1121520401009999-329-1600	PAPER MATE MIRADO BLACK		
			F		MT021218		
19701	BLICK ART MATERIALS	180209	N	1121520401009999-329-1600	MAYCO JUNGLE GEMS CRYST		
			F		MT021218		
19701	BLICK ART MATERIALS	180209	N	1121520401009999-329-1600	MAYCO JUNGLE GEMS CRYST		
			F		MT021218		
19701	BLICK ART MATERIALS	180209	N	1121520401009999-329-1600	GOLD NYLON CANISTER - S		
			F		MT021218		
19701	BLICK ART MATERIALS	180209	N	1121520401009999-329-1600	BLICK TEMPERA CAKES-TUR		
			F		MT021218		
19701	BLICK ART MATERIALS	180209	N	1121520401009999-329-1600	BLICK TEMPERA CAKES - C		
			F		MT021218		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#00306-3008 PRANG WATER		
			F		MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#00306-6508 PRANG WATER		
			F		MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#00306-4008 PRANG WATER		
			F		MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#10203-1103 BLICK ECONO		
			F		MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#23884-1004 ALEENE'S OR		
			F		MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#60923-1012 CREATIVITY		
			F		MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#13111-1003 PACON TAG B		
			F		MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#13111-1007 PACON TAG B		
			F		MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#13111-1009 PACON TAG B		
			F		MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#33400-1155 ARMATURE WI		
			F		MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#10204-1009 BLICK ALL P		
			F		MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#24003-1003 ELMER'S ART		
			F		MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#55430-1018 BLICK ALUMI		
			F		MT021418		

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19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#10209-1076 BLICK SULPH MT021418		
19701	BLICK ART MATERIALS	180204	F	1131620401009999-329-1600	#21315-2003 SHARPIE ULT MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#21316-2001 SHARPIE FIN MT021418		
19701	BLICK ART MATERIALS	180204	F	1131620401009999-329-1600	#33272-1025 CRAYOLA AIR MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#10209-1029 BLICK SULPH MT021418		
19701	BLICK ART MATERIALS	180204	F	1131620401009999-329-1600	#10209-1023 BLICK SULPH MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#20103-1109 CRAYOLA REG MT021418		
19701	BLICK ART MATERIALS	180204	F	1131620401009999-329-1600	#60950-0000 POM PON ASS MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#11406-7239 PACON TRU-R MT021418		
19701	BLICK ART MATERIALS	180204	F	1131620401009999-329-1600	#11406-2009 PACON TRU-R MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#33214-0759 CRAYOLA MOD MT021418		
19701	BLICK ART MATERIALS	180204	F	1131620401009999-329-1600	#65104-1009 BLUNT TAPES MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#22810-0851 SELF PORTRA MT021418		
19701	BLICK ART MATERIALS	180204	F	1131620401009999-329-1600	#40403-1012 INOVART PRI MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#21507-1024 BLICK ART G MT021418		
19701	BLICK ART MATERIALS	180204	F	1131620401009999-329-1600	#20305-2009 DIXON TICON MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#60406-0500 CREATIVITY MT021418		
19701	BLICK ART MATERIALS	180204	F	1131620401009999-329-1600	#60401-1001 CREATIVITY MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#23895-1048 BLICK GLUE MT021418		
19701	BLICK ART MATERIALS	180204	F	1131620401009999-329-1600	#00369-1109 BLICK LIQUI MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#57607-1006 WESTCOTT ST MT021418		
19701	BLICK ART MATERIALS	180204	F	1131620401009999-329-1600	#58477-1005 WESTCOTT SO MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#65001-1001 PLASTIC POT MT021418		
19701	BLICK ART MATERIALS	180204	F	1131620401009999-329-1600	#65027-1008 NYLON LOOPS MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#62800-1040 MAYSVILLE C MT021418		
19701	BLICK ART MATERIALS	180204	F	1131620401009999-329-1600	#62800-1350 MAYSVILLE C MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#62800-7320 MAYSVILLE C MT021418		
19701	BLICK ART MATERIALS	180204	F	1131620401009999-329-1600			

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			F		MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#62800-5010 MAYSVILLE C		
			F		MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#62800-2050 MAYSVILLE C		
			F		MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#65014-1001 THE BIG BEA		
			F		MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#66903-1009 BLUNT TAPES		
			F		MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#00018-4009 BLICK STUDE		
			F		MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#00018-3009 BLICK STUDE		
			F		MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#00018-3049 BLICK STUDE		
			F		MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#00018-1009 BLICK STUDE		
			F		MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#00018-7009 BLICK STUDE		
			F		MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#00018-5009 BLICK STUDE		
			F		MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#06216-1144 BLICK ECONO		
			F		MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#64916-0100 STAINLESS S		
			F		MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#61495-1001 CRAFT BUTTO		
			F		MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#63201-1003 CRAFT FELT		
			F		MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#35145-2020 STANLEY BOS		
			F		MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#55403-1012 BLICK PLAST		
			F		MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#55435-0000CIRCLE MASTE		
			F		MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#21218-1109 CRAYOLA CLA		
			F		MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#21258-0089 CRAYOLA WIN		
			F		MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#17205-1006 PRE-CUT MAT		
			F		MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#17205-1009 PRE-CUT MAT		
			F		MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#24126-1018 MASKING TAP		
			F		MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#21931-1288 FABER-CASTE		
			F		MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#22019-1003 REEVES PENC		
			F		MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#00306-5008 PRANG WATER		
			F		MT021418		
19701	BLICK ART MATERIALS	180204	N	1131620401009999-329-1600	#00306-7008 PRANG WATER		
			F		MT021418		

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19701 BLICK ART MATERIALS	180204	N		1131620401009999-329-1600	#00306-4508 PRANG WATER MT021418		
19701 BLICK ART MATERIALS	183918	N		1111420401009999-329-2200	11506-8248 - ARTKRAFT D	0.00	0.00
183918		F			APZB0216		
19701 BLICK ART MATERIALS	183918	N		1111420401009999-329-2200	11506-8248 - ARTKRAFT D	0.00	0.00
183918		F			APZB0216		
19701 BLICK ART MATERIALS	184564	N	81778	1131220401009999-329-1600	ITEM #20013-1009; SAKUR	0.00	34.68
8873835		F	02/08/18		APAM0202		
19701 BLICK ART MATERIALS	184564	N	81778	1131220401009999-329-1600	ITEM #00054-1019; TRAY	0.00	83.52
8873835		F	02/08/18		APAM0202		
19701 BLICK ART MATERIALS	184564	N	81778	1131220401009999-329-1600	ITEM #00054-1099; TEMPE	0.00	43.92
8873835		F	02/08/18		APAM0202		
19701 BLICK ART MATERIALS	184709	N	82157	1131720401009999-329-1600	BLICK TEMPERA CAKES C00	0.00	7.42
8914495		P	02/22/18		APAM0217		
19701 BLICK ART MATERIALS	184709	N	82157	1131720401009999-329-1600	BLICK TEMPERA CAKES C00	0.00	12.33
8914495		P	02/22/18		APAM0217		
19701 BLICK ART MATERIALS	184709	N	82157	1131720401009999-329-1600	COVER FOR 10 WELL PLAST	0.00	12.68
8914495		P	02/22/18		APAM0217		
19701 BLICK ART MATERIALS	184709	N	82157	1131720401009999-329-1600	PACKAGE OF 12 BLACK MAT	0.00	68.66
8914495		P	02/22/18		APAM0217		
19701 BLICK ART MATERIALS	184709	N	82157	1131720401009999-329-1600	SARGENT ART PERMANENT F	0.00	34.11
8914495		P	02/22/18		APAM0217		
19701 BLICK ART MATERIALS	184709	N	82157	1131720401009999-329-1600	TICONDEROGA NO 2 PENCIL	0.00	34.69
8914495		P	02/22/18		APAM0217		
19701 BLICK ART MATERIALS	184709	N	82157	1131720401009999-329-1600	DIXON PENCIL TOP ERASER	0.00	14.94
8914495		P	02/22/18		APAM0217		
19701 BLICK ART MATERIALS	184709	N	82157	1131720401009999-329-1600	WESTCOTT FINGER GRIP RU	0.00	27.06
8914495		P	02/22/18		APAM0217		
19701 BLICK ART MATERIALS	184709	N	82157	1131720401009999-329-1600	CREATIVITY STREET SUPER	0.00	47.33
8914495		P	02/22/18		APAM0217		
19701 BLICK ART MATERIALS	184709	N	82157	1131720401009999-329-1600	POM POM BEADS 1" C65090	0.00	20.70
8914495		P	02/22/18		APAM0217		
19701 BLICK ART MATERIALS	184709	N	82157	1131720401009999-329-1600	POM POM BEADS 1/2" C650	0.00	20.70
8914495		P	02/22/18		APAM0217		
19701 BLICK ART MATERIALS	184709	N	82157	1131720401009999-329-1600	CREATIVITY STREET LARGE	0.00	51.69
8914495		P	02/22/18		APAM0217		
19701 BLICK ART MATERIALS	184709	N	82157	1131720401009999-329-1600	CREATIVITY STREET LARGE	0.00	49.90
8914495		P	02/22/18		APAM0217		
19701 BLICK ART MATERIALS	184709	N	82157	1131720401009999-329-1600	ROYLCO DECORATIVE PAPER	0.00	6.66
8914495		P	02/22/18		APAM0217		
19701 BLICK ART MATERIALS	184709	N	82157	1131720401009999-329-1600	ROYLCO DECORATIVE PAPER	0.00	7.76
8914495		P	02/22/18		APAM0217		
19701 BLICK ART MATERIALS	184709	N	82157	1131720401009999-329-1600	BLICK WHITE TALC FREE CL	0.00	144.49
8914495		P	02/22/18		APAM0217		
19701 BLICK ART MATERIALS	184709	N	82157	1131720401009999-329-1600	3M TARTAN MASKING TAPE	0.00	50.88
8914495		P	02/22/18		APAM0217		
19701 BLICK ART MATERIALS	184709	N	82157	1131720401009999-329-1600	HOW TO DRAW INCREDIBLE	0.00	4.81
8914495		P	02/22/18		APAM0217		
19701 BLICK ART MATERIALS	184709	N	82157	1131720401009999-329-1600	TRU-RAY CONSTRUCTION PA	0.00	41.82
8914495		P	02/22/18		APAM0217		
19701 BLICK ART MATERIALS	184709	N	82157	1131720401009999-329-1600	TRU-RAY CONSTRUCTION PA	0.00	41.82
8914495		P	02/22/18		APAM0217		
19701 BLICK ART MATERIALS	184709	N	82157	1131720401009999-329-1600	TRU-RAY CONSTRUCTION PA	0.00	22.69
8914495		P	02/22/18		APAM0217		

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19701 BLICK ART MATERIALS 8914495	184709	N	82157 02/22/18	1131720401009999-329-1600	TRU-RAY CONSTRUCTION PA APAM0217	0.00	41.82
19701 BLICK ART MATERIALS 8914495	184709	N	82157 02/22/18	1131720401009999-329-1600	TRU-RAY CONSTRUCTION PA APAM0217	0.00	22.69
19701 BLICK ART MATERIALS 8914495	184709	N	82157 02/22/18	1131720401009999-329-1600	TRU-RAY CONSTRUCTION PA APAM0217	0.00	41.82
19701 BLICK ART MATERIALS 8914495	184709	N	82157 02/22/18	1131720401009999-329-1600	BLICK WHITE SUPHITE DRA APAM0217	0.00	163.17
19701 BLICK ART MATERIALS 8914495	184709	N	82157 02/22/18	1131720401009999-329-1600	SAKURA CRAY-PAS EXPRESS APAM0217	0.00	17.73
19701 BLICK ART MATERIALS 8914495	184709	N	82157 02/22/18	1131720401009999-329-1600	SAKURA CRAY-PAS EXPRESS APAM0217	0.00	22.16
19701 BLICK ART MATERIALS 8914495	184709	N	82157 02/22/18	1131720401009999-329-1600	HOW TO DRAW AMAZING BIR APAM0217	0.00	4.81
19701 BLICK ART MATERIALS 8914495	184709	N	82157 02/22/18	1131720401009999-329-1600	HOW TO DRAW AWESOME VEH APAM0217	0.00	4.81
19701 BLICK ART MATERIALS 8950518	184838	N	82157 02/22/18	1111620401009999-329-1600	PRE-CUT MAT FRAMES - 17 APAM0213	0.00	22.95
19701 BLICK ART MATERIALS 8950518	184838	N	82157 02/22/18	1111620401009999-329-1600	RICHESON SLIGHTLY IMPER APAM0213	0.00	49.38
19701 BLICK ART MATERIALS 8967371	184709	N	82157 02/22/18	1131720401009999-329-1600	HOW TO DRAW INCREDIBLE APAM0217	0.00	-4.24
19701 BLICK ART MATERIALS 8967371	184709	N	82157 02/22/18	1131720401009999-329-1600	TICONDEROGA NO 2 PENCIL APAM0217	0.00	-33.40
19701 BLICK ART MATERIALS 8967371	184709	N	82157 02/22/18	1131720401009999-329-1600	HOW TO DRAW AMAZING BIR APAM0217	0.00	-4.24
TOTAL VENDOR						0.00	1276.54
8735 BOARD OF CHILD CARE JAN 2018	184336	N	82134 02/22/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0217	0.00	1749.32
8735 BOARD OF CHILD CARE JAN 2018	184336	N	82134 02/22/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0217	0.00	4081.74
TOTAL VENDOR						0.00	5831.06
90274 SHANE BOLGER SEC020218	0	M	81916 02/15/18	1108020501009999-499-9900	HHS BBALL APAM0208	0.00	120.00
9488 THERESA W BOOKER 0102-013118	0	N	81917 02/15/18	1208020501007030-408-0100	APPG0209	0.00	412.24
9488 THERESA W BOOKER 011718	0	N	81917 02/15/18	1208020401007030-329-9900	APPG0209	0.00	15.99
TOTAL VENDOR						0.00	428.23
91998 BOOK-PAL 184244	184244	N		1108020401009999-329-2259	9780374403454 ALL THE S APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N		1108020401009999-329-2259	9780689707704 IF I WERE APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N		1108020401009999-329-2259	9780823418206 PUNCTUATI APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N		1108020401009999-329-2259	9780385378666 I DON'T W APPG0205	0.00	0.00

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91998 BOOK-PAL 184244	184244	N F		1108020401009999-329-2259	9781554510511 RED IS BE APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N F		1108020401009999-329-2259	9780375867132 HOW TO BA APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N F		1108020401009999-329-2259	9780553538250 HOW TO GE APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N F		1108020401009999-329-2259	9781601153180 HOW TO M APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N F		1108020401009999-329-2259	9780823423071 THE PLOT APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N F		1108020401009999-329-2259	9780545436793 EXCLAMATI APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N F		1108020401009999-329-2259	9780515158083 SECOND GR APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N F		1108020401009999-329-2259	9780547223001 BOOKSPEAK APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N F		1108020401009999-329-2259	9780763680947 OUT OF W APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N F		1108020401009999-329-2259	9780064436922 IN THE L APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N F		1108020401009999-329-2259	9780395848265 TWIGHLIG APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N F		1108020401009999-329-2259	9781631330223 STELLA W APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N F		1108020401009999-329-2259	9781631330650 STELLA P APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N F		1108020401009999-329-2259	9780152057442 ROLLER CO APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N F		1108020401009999-329-2259	9780786818709 KNUFFLE B APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N F		1108020401009999-329-2259	9781771380164 A SQUIGGL APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N F		1108020401009999-329-2259	9781423133087 WE ARE IN APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N F		1108020401009999-329-2259	9781554534609 CHESTER APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N F		1108020401009999-329-2259	9780399166914 AN A FROM APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N F		1108020401009999-329-2259	9781452141237 MANFISH T APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N F		1108020401009999-329-2259	9781452152110 ON A BEAM APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N F		1108020401009999-329-2259	9780152013899 ENCOUNTER APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N F		1108020401009999-329-2259	9780763641320 A KICK IN APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N F		1108020401009999-329-2259	9781883672546 HEY LITTL APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N F		1108020401009999-329-2259	9780553498363 HOW TO SU APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N F		1108020401009999-329-2259	9781429662154 HOW TO M APPG0205	0.00	0.00

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91998 BOOK-PAL 184244	184244	N		1108020401009999-329-2259	9780385737272 READ A RH APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N		1108020401009999-329-2259	9781631980923 I LIKE BE APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N		1108020401009999-329-2259	9781467744126 IF IT RAI APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N		1108020401009999-329-2259	9781467781077 BOW TIE APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N		1108020401009999-329-2259	9780316703062 THE BEST APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N		1108020401009999-329-2259	9780688135768 SHORTCUT APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N		1108020401009999-329-2259	9781596435995 GIANT SQ APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N		1108020401009999-329-2259	9780689719004 IF YOU W APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N		1108020401009999-329-2259	9780689716690 EARRINGS! APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N		1108020401009999-329-2259	9780439206631 DEAR MRS. APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N		1108020401009999-329-2259	9781452162812 HER RIGHT APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N		1108020401009999-329-2259	9781250046697 THE SUN I APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N		1108020401009999-329-2259	9781631330247 STELLA AN APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N		1108020401009999-329-2259	9780984003914 A MOMENT APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N		1108020401009999-329-2259	9780689717383 THE RELAT APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N		1108020401009999-329-2259	9781452111247 THINGS TO APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N		1108020401009999-329-2259	9780374399498 MAX'S WO APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N		1108020401009999-329-2259	9780316111645 ARTHUR WR APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N		1108020401009999-329-2259	9781554535668 CHESTER'S APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N		1108020401009999-329-2259	9780763623449 ISH APPG0205	0.00	0.00
91998 BOOK-PAL 184244	184244	N		1108020401009999-329-2259	9780618260102 AUTHOR A APPG0205	0.00	0.00
91998 BOOK-PAL 100234547	184244	I	V507666 02/08/18	1108020401009999-329-2259	9780374403454 ALL THE S APAM0203	0.00	279.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9780689707704 IF I WERE APAM0203	0.00	247.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9780823418206 PUNCTUATI APAM0203	0.00	287.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9780385378666 I DON'T W APAM0203	0.00	577.50

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91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9781452160405 GIVE ME, APAM0203	0.00	475.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9780375867132 HOW TO BA APAM0203	0.00	577.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9780553538250 HOW TO GE APAM0203	0.00	611.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9781601153180 HOW TO M APAM0203	0.00	174.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9780823423071 THE PLOT APAM0203	0.00	287.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9780545436793 EXCLAMATI APAM0203	0.00	557.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9780515158083 SECOND GR APAM0203	0.00	169.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9780547223001 BOOKSPEAK APAM0203	0.00	503.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9780763680947 OUT OF W APAM0203	0.00	577.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9780064436922 IN THE L APAM0203	0.00	223.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9780395848265 TWIGHLIG APAM0203	0.00	503.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9781631330223 STELLA W APAM0203	0.00	278.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9781631330650 STELLA P APAM0203	0.00	278.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9780152057442 ROLLER CO APAM0203	0.00	223.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9780786818709 KNUFFLE B APAM0203	0.00	539.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9781771380164 A SQUIGGL APAM0203	0.00	474.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9781423133087 WE ARE IN APAM0203	0.00	299.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9781554534609 CHESTER APAM0203	0.00	250.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9780399166914 AN A FROM APAM0203	0.00	611.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9781452141237 MANFISH T APAM0203	0.00	279.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9781452152110 ON A BEAM APAM0203	0.00	223.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9780152013899 ENCOUNTER APAM0203	0.00	223.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9780763641320 A KICK IN APAM0203	0.00	329.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9781883672546 HEY LITTL APAM0203	0.00	560.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9780553498363 HOW TO SU APAM0203	0.00	560.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9781429662154 HOW TO M APAM0203	0.00	240.50

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9780140558623 HOW-TO LO APAM0203	0.00	197.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9781423106869 THERE IS APAM0203	0.00	279.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9780385737272 READ A RH APAM0203	0.00	279.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9781631980923 I LIKE BE APAM0203	0.00	329.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9781467744126 IF IT RAI APAM0203	0.00	229.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9781467781077 BOW TIE APAM0203	0.00	229.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9780316703062 THE BEST APAM0203	0.00	504.00
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9780688135768 SHORTCUT APAM0203	0.00	223.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9781596435995 GIANT SQ APAM0203	0.00	531.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9780689719004 IF YOU W APAM0203	0.00	239.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9780689716690 EARRINGS! APAM0203	0.00	239.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9780439206631 DEAR MRS. APAM0203	0.00	539.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9781452162812 HER RIGHT APAM0203	0.00	559.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9781250046697 THE SUN I APAM0203	0.00	251.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9781631330247 STELLA AN APAM0203	0.00	278.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9780984003914 A MOMENT APAM0203	0.00	449.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9780689717383 THE RELAT APAM0203	0.00	269.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9781452111247 THINGS TO APAM0203	0.00	475.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9780374399498 MAX'S WO APAM0203	0.00	503.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9780316111645 ARTHUR WR APAM0203	0.00	223.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9781554535668 CHESTER'S APAM0203	0.00	530.50
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9780763623449 ISH APAM0203	0.00	510.00
91998 BOOK-PAL 100234547	184244	N	V507666 02/08/18	1108020401009999-329-2259	9780618260102 AUTHOR A APAM0203	0.00	223.50
91998 BOOK-PAL 100234547-1	0	N	V507666 02/08/18	1108020401009999-329-2259	BACK ORD LINE ITEM 40 APAM0203	0.00	-531.50
91998 BOOK-PAL 100234547-1	0	N	V507666 02/08/18	1108020401009999-329-2259	CHANGE LINE ITEM 17 APAM0203	0.00	-49.00
91998 BOOK-PAL 100234547-2	0	N	V507746 02/22/18	1108020401009999-329-2259	PO 184244 APAM0216	0.00	531.50
TOTAL VENDOR						0.00	19670.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
9536 BOOKS A MILLION 182642	182642	N F		1208020401007030-329-9900	ISBN 9781416616283 CLOS APPG0205	0.00	0.00
75154 KIMBERLEIGH BOOROS 012318	0	N	V507667 02/08/18	1131820215012550-408-0100	APPG0205	0.00	16.35
75154 KIMBERLEIGH BOOROS 1205-121217	0	N	V507667 02/08/18	1131820215012550-408-0100	APPG0205	0.00	19.90
TOTAL VENDOR						0.00	36.25
53261 BOYD KING ELECTRONICS 10270533	180351	N P	V507668 02/08/18	1108021031006030-209-4700	BLANKET PURCHASE ORDER APAM0201	0.00	12.99
90802 EDWIN ALBERT BRADLEY SEC012218	0	M	81624 02/01/18	1108020501009999-499-9900	CHS BBALL APAM0125	0.00	120.00
91346 TIMOTHY P. BRANIGAN TR 0		N F	82075 02/15/18	7-L4506103	DED:2001 GARN PAY098P	0.00	1000.00
91346 TIMOTHY P. BRANIGAN TR 0		N F	823307 02/28/18	7-L4506103	DED:2001 GARN PAY099P	0.00	1000.00
91346 TIMOTHY P. BRANIGAN TR 0		N	823307 02/28/18	7-L4506103	DED:2001 GARN PAY099P	0.00	-1000.00
91346 TIMOTHY P. BRANIGAN TR 0 VOLDED0228		N	82307 02/28/18	7-L4506103	DED:2001 GARN PAY0228	0.00	1000.00
TOTAL VENDOR						0.00	2000.00
101333 BREAKOUT INC 12850	183999	N F	81918 02/15/18	1108020401009999-329-2200	BREAKOUT EDU SCHOOL BUN APAM0212	0.00	800.00
11168 BROWN & DAUGHTER SCHOO 0 010918SNOWDA		M	81919 02/15/18	1108020999991270-209-2200	010918 SNOW DAY APAM0215	0.00	43.34
11168 BROWN & DAUGHTER SCHOO 0 011718SNOWDA		M	81919 02/15/18	1108020999991270-209-2200	011718 SNOW DAY APAM0215	0.00	43.34
11168 BROWN & DAUGHTER SCHOO 182069 CONT021518		M P	81919 02/15/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM215	0.00	5087.40
11168 BROWN & DAUGHTER SCHOO 182069 CONT022818		M P	82291 02/28/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM228	0.00	5052.25
TOTAL VENDOR						0.00	10226.33
92640 MARLENE E BROWN 1002-121817	0	N	V507640 02/01/18	1108020122001015-408-0100	APPG0125	0.00	23.54
75257 LEIGH A BUCCA 0116-020618	0	N	82135 02/22/18	1108020501009999-408-0100	APPG0214	0.00	43.60
101445 BUCKEYE CLEANING CENTE 90008787	184884	N F	82136 02/22/18	1208021031005850-554-0400	R50517217 APAM0213	0.00	2681.40
101006 BUILDING SPECIALTIES	180125	N F		1108021199991280-329-7400	BLANKET PURCHASE ORDER MK0202		
92601 BUSINESS CARD/CURRY 8390-012318	0	N	81920 02/15/18	1108020121001005-408-3700	VEIP APAM8390	0.00	14.00
92601 BUSINESS CARD/CURRY 8390-012318	0	N	81920 02/15/18	1108020121001005-499-2000	PARKING-DMGROUP CONF APAM8390	0.00	15.00

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92601 BUSINESS CARD/CURRY 8390-012318	0	N	81920 02/15/18	1108020121001005-499-2000	CAR WASH APAM8390	0.00	49.99
TOTAL VENDOR						0.00	78.99
100036 BUSINESS CARD	181996	N		1111020401009999-329-2200	PAYMENT OF INVOICE # M6 MT020918		
100036 BUSINESS CARD	184898	N		1108021030006050-329-9900	MEETING REFRESHMENTS KM0209		
100036 BUSINESS CARD 0310-012318	184419	N		1108020401009999-329-2214	EBAY BATTERY 2 APAP0310	0.00	0.00
100036 BUSINESS CARD 0310-012318	184419	N		1108020401009999-329-2214	EBAY BATTERY 1 APAP0310	0.00	0.00
100036 BUSINESS CARD 0310-012318	184419	N		1108020401009999-329-2214	HOBBYKING APAP0310	0.00	0.00
100036 BUSINESS CARD 0310-012318	184419	N	82105 02/15/18	1108020401009999-329-2214	EBAY BATTERY 1 APAP0310	0.00	10.30
100036 BUSINESS CARD 0310-012318	184419	N	82105 02/15/18	1108020401009999-329-2214	EBAY BATTERY 2 APAP0310	0.00	17.96
100036 BUSINESS CARD 0310-012318	184419	N	82105 02/15/18	1108020401009999-329-2214	SMART ARDUINO CAR CHASI APAP0310	0.00	55.00
100036 BUSINESS CARD 0310-012318	184419	N	82105 02/15/18	1108020401009999-329-2214	ESTIMATED SHIPPING/HAND APAP0310	0.00	7.93
100036 BUSINESS CARD 0310-012318	184419	N	82105 02/15/18	1108020401009999-329-2214	INT'L TRANS FEE APAP0310	0.00	0.84
100036 BUSINESS CARD 0310-012318	184472	N	82105 02/15/18	1121420403009999-329-2200	MALCO-A40, SHEET METAL APAP0310	0.00	59.80
100036 BUSINESS CARD 0310-012318	184472	N	82105 02/15/18	1121420403009999-329-2200	STANLEY-45-300, 16" X 2 APAP0310	0.00	62.00
100036 BUSINESS CARD 0310-012318	184472	N	82105 02/15/18	1121420403009999-329-2200	IDEAL-31-601, DUCT SEAL APAP0310	0.00	31.92
100036 BUSINESS CARD 0310-012318	184472	N	82105 02/15/18	1121420403009999-329-2200	SKU B-14-50-0-C, IDEAL APAP0310	0.00	32.85
100036 BUSINESS CARD 0310-012318	184472	N	82105 02/15/18	1121420403009999-329-2200	SKU TY24, MALCO 24" NYL APAP0310	0.00	39.50
100036 BUSINESS CARD 0310-012318	184492	N	82105 02/15/18	1131520401009999-329-2200	"FEEL THE ROAR!" BANNER APAP0310	0.00	74.20
100036 BUSINESS CARD 0310-012318	184492	N	82105 02/15/18	1131520401009999-329-2200	"RESPONSIBILTY" BANNER, APAP0310	0.00	36.75
100036 BUSINESS CARD 0310-012318	184492	N	82105 02/15/18	1131520401009999-329-2200	"ACHIEVEMENT" BANNER, V APAP0310	0.00	36.75
100036 BUSINESS CARD 0310-012318	184492	N	82105 02/15/18	1131520401009999-329-2200	"OUTSTANDING" BANNER, V APAP0310	0.00	36.75
100036 BUSINESS CARD 0310-012318	184492	N	82105 02/15/18	1131520401009999-329-2200	"RESPECT" BANNER, VINYL APAP0310	0.00	36.75
100036 BUSINESS CARD 0310-012318	184492	N	82105 02/15/18	1131520401009999-329-2200	"BOBCAT NATION" BANNER, APAP0310	0.00	106.29
100036 BUSINESS CARD 0310-012318	184492	N	82105 02/15/18	1131520401009999-329-2200	"WELCOME TO NORTHERN MI APAP0310	0.00	189.75
100036 BUSINESS CARD 0310-012318	184528	N	82105 02/15/18	1131720501009999-499-2300	PROFESSIONAL DEVELOPEME APAP0310	0.00	602.97
100036 BUSINESS CARD 0310-012318	184528	N	82105 02/15/18	1131720501009999-499-2300	YOGA 4 CLASSROOMS ACTIV APAP0310	0.00	32.00
100036 BUSINESS CARD 0310-012318	184528	N	82105 02/15/18	1131720501009999-499-2300	YOGA FOR CHILDREN BOOK APAP0310	0.00	17.95

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100036 BUSINESS CARD 0310-012318	184530	N	82105 02/15/18	1131520401009999-329-2000	SHAPE AMERICA NASHVILLE APAP0310	0.00	360.00
100036 BUSINESS CARD 0310-012318	184549	N	82105 02/15/18	1121720410009999-329-2300	HTTP://WWW.NOTARYSTAMP. APAP0310	0.00	25.90
100036 BUSINESS CARD 0310-012318	184587	N	82105 02/15/18	1210120509007000-499-2300	AIRLINE RESRVATIONS FOR APAP0310	0.00	281.50
100036 BUSINESS CARD 0310-012318	184587	N	82105 02/15/18	1210120509007000-499-2300	AIRLINE RESRVATIONS FOR APAP0310	0.00	281.50
100036 BUSINESS CARD 0310-012318	184587	N	82105 02/15/18	1210120509007000-499-2300	AIRLINE RESRVATIONS FOR APAP0310	0.00	281.50
100036 BUSINESS CARD 0310-012318	185043	N	82105 02/15/18	1108021030006050-329-9900	MERIDIAN MEETING APAP0310	0.00	44.00
100036 BUSINESS CARD 0310-012318	0	N	82105 02/15/18	1108020501009999-499-9900	FRAUD CHARGE REVERSAL APAP0310	0.00	-27.46
100036 BUSINESS CARD 0310-012318	0	N	82105 02/15/18	1208020609007518-499-2300	DUP PMT PO 183089 APAP0310	0.00	291.56
100036 BUSINESS CARD 0310-012318	182231	N	82105 02/15/18	1108020216012520-499-2300	ADD'L HOTEL APAP0310	0.00	979.68
100036 BUSINESS CARD 0310-012318	183321	N	82105 02/15/18	1108020401009999-329-2282	6FT USB 2.0 A MALE TO M APAP0310	0.00	90.00
100036 BUSINESS CARD 0310-012318	183321	N	82105 02/15/18	1108020401009999-329-2282	ESTIMATED SHIPPING/HAND APAP0310	0.00	15.20
100036 BUSINESS CARD 0310-012318	183833	N	82105 02/15/18	1208020609007500-499-2300	HYATT REGENCY MIAMI RES APAP0310	0.00	197.75
100036 BUSINESS CARD 0310-012318	184188	N	82105 02/15/18	1208020609007500-499-2300	LRP NATIONAL INSTITUTE APAP0310	0.00	1295.00
100036 BUSINESS CARD 0310-012318	184339	N	82105 02/15/18	1208020609007500-499-2300	SOUTHWEST FLIGHT 5395, APAP0310	0.00	67.96
100036 BUSINESS CARD 0310-012318	184339	N	82105 02/15/18	1208020609007500-499-2300	SOUTHWEST FLIGHT 5395, APAP0310	0.00	67.96
100036 BUSINESS CARD 0310-012318	184339	N	82105 02/15/18	1208020609007500-499-2300	SOUTHWEST FLIGHT 2130, APAP0310	0.00	142.00
100036 BUSINESS CARD 0310-012318	184339	N	82105 02/15/18	1208020609007500-499-2300	SOUTHWEST FLIGHT 2130, APAP0310	0.00	142.00
100036 BUSINESS CARD 0310-012318	184371	N	82105 02/15/18	1108020123001040-209-0300	CREDIT CARD PURCHASE FO APAP0310	0.00	35.88
100036 BUSINESS CARD 0310-012318	184373	N	82105 02/15/18	1108020123001040-209-0300	YEARLY RENEWAL FOR WORD APAP0310	0.00	299.00
100036 BUSINESS CARD 0310-012318	184395	N	82105 02/15/18	1108021031006030-209-4700	GBC-638900405 APAP0310	0.00	108.99
100036 BUSINESS CARD 0310-012318	184419	N	82105 02/15/18	1108020401009999-329-2214	HOBBYKING APAP0310	0.00	19.90
TOTAL VENDOR						0.00	6488.08
92202 BUSINESS CARD/NAVARRO 8239-012318	0	N	81921 02/15/18	1108020121001000-499-2000	FRM BUR MTG MCCONKEY APAM8239	0.00	25.00
92202 BUSINESS CARD/NAVARRO 8239-012318	0	N	81921 02/15/18	1108020121001000-499-2000	FOOD BOARD MTG APAM8239	0.00	62.67
92202 BUSINESS CARD/NAVARRO 8239-012318	0	N	81921 02/15/18	1108020121001005-499-2000	FOOD FOR 122217 MTG APAM8239	0.00	66.99
92202 BUSINESS CARD/NAVARRO 8239-012318	0	N	81921 02/15/18	1108020121001000-499-2000	COC LEG BFST KM & WP APAM8239	0.00	74.00
92202 BUSINESS CARD/NAVARRO 8239-012318	0	N	81921 02/15/18	1108020121001005-499-2000	NSBA EQUIT SYMP 2 REG APAM8239	0.00	450.00

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92202 BUSINESS CARD/NAVARRO 8239-012318	0	N	81921 02/15/18	1108020121001000-499-2000	NSBA EQUI SYPM TM&PC APAM8239	0.00	450.00
92202 BUSINESS CARD/NAVARRO 8239-012318	0	N	81921 02/15/18	1108020121001000-499-2000	BOE SUPPL & EOM GCS APAM8239	0.00	617.52
92202 BUSINESS CARD/NAVARRO 8239-012318	0	N	81921 02/15/18	1108020121001005-499-2000	NSBA EQUIIT SYMP 5 REG APAM8239	0.00	1125.00
92202 BUSINESS CARD/NAVARRO 8239-012318	0	N	81921 02/15/18	1108020121001000-499-2000	NSBA CONF TM & WP APAM8239	0.00	1930.00
92202 BUSINESS CARD/NAVARRO 8239-012318	0	N	81921 02/15/18	1108020215012550-499-2300	MASSP CONF S LUCAS APAM8239	0.00	290.00
TOTAL VENDOR						0.00	5091.18
101297 DAVID BUTLER 9	184802	M F	81763 02/08/18	1108021031006020-209-3007	INVOICE #9, PIANO SERVI APAM0131	0.00	2850.00
90807 BUY101 SI1874141	184200	N F	81622 02/01/18	1108020123001025-329-0100	PADDING GLUE APAM0123	0.00	63.00
90807 BUY101 SI1874141	184200	N F	81622 02/01/18	1108020123001025-329-0100	ESTIMATED SHIPPING/HAND APAM0123	0.00	9.99
TOTAL VENDOR						0.00	72.99
16111 C.N. ROBINSON LTG SUPP 338682	184411	N F	81643 02/01/18	1208021031005620-329-9900	2FGG43L840-4-D-UNVDIMDA APAM0123	0.00	242.00
16111 C.N. ROBINSON LTG SUPP 338708	184525	N F	81643 02/01/18	1131420401009999-329-2200	AA BATTERIES APAM0123	0.00	75.00
16111 C.N. ROBINSON LTG SUPP 338708	184525	N F	81643 02/01/18	1131420401009999-329-2200	AAA BATTERIES APAM0123	0.00	51.50
16111 C.N. ROBINSON LTG SUPP 338708	184525	N F	81643 02/01/18	1131420401009999-329-2200	C BATTERIES APAM0123	0.00	7.60
16111 C.N. ROBINSON LTG SUPP 338708	184525	N F	81643 02/01/18	1131420401009999-329-2200	9V BATTERIES APAM0123	0.00	15.72
16111 C.N. ROBINSON LTG SUPP 338805	184559	N F	81643 02/01/18	1208020401005251-329-2200	AA (24/PK) BATTERIES APAM0123	0.00	60.00
16111 C.N. ROBINSON LTG SUPP 339073	184713	N F	81773 02/08/18	1121320401009999-329-1700	TRANSISTOR 9V (12/PK) APAM0201	0.00	31.44
16111 C.N. ROBINSON LTG SUPP 339073	184713	N F	81773 02/08/18	1121320401009999-329-1700	AA (24/PK) APAM0201	0.00	7.50
16111 C.N. ROBINSON LTG SUPP 338806	184571	N F	81933 02/15/18	1121420403009999-329-2200	AA BATTERIES (24/PACK) APAM0212	0.00	15.00
16111 C.N. ROBINSON LTG SUPP 338806	184571	N F	81933 02/15/18	1121420403009999-329-2200	AAA BATTERIES (18/PACK) APAM0212	0.00	10.30
TOTAL VENDOR						0.00	516.06
12024 CALVERT ASSOC OF SUP A 0		N F	82076 02/15/18	7-L4506103	DED:5095 CASA DUES PAY098P	0.00	910.56
12024 CALVERT ASSOC OF SUP A 0		N F	823308 02/28/18	7-L4506103	DED:5095 CASA DUES PAY099P	0.00	910.56
12024 CALVERT ASSOC OF SUP A 0		N	823308 02/28/18	7-L4506103	DED:5095 CASA DUES PAY099P	0.00	-910.56 VOID
12024 CALVERT ASSOC OF SUP A 0 VOLDED0228		N	82308 02/28/18	7-L4506103	DED:5095 CASA DUES PAY0228	0.00	910.56
TOTAL VENDOR						0.00	1821.12

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12235 CALVERT COUNTRY SCHOOL 021318	0	N	82137 02/22/18	1108020401009999-328-2208	KGARTEN SNACKS APAM0216	0.00	16.64
12198 CALVERT COUNTY APPEAL 00400977	183575	N F		1108021199991280-329-7600	BLANKET PURCHASE ORDER MT020618		
12198 CALVERT COUNTY APPEAL 00402629	183575	N P	81625 02/01/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0124	0.00	32.56
12198 CALVERT COUNTY APPEAL 00402645	183575	N P	81625 02/01/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0129	0.00	20.65
12198 CALVERT COUNTY APPEAL 00402836	183575	N P	81625 02/01/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0129	0.00	44.48
12198 CALVERT COUNTY APPEAL 00402714	180635	N P	81765 02/08/18	1108021031006000-209-4200	BLANKET PURCHASE ORDER APAM0203	0.00	0.79
12198 CALVERT COUNTY APPEAL 00403298	184818	N F	81922 02/15/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0208	0.00	7.15
12198 CALVERT COUNTY APPEAL 00403447	180635	N F	81922 02/15/18	1108021031006000-209-4200	BLANKET PURCHASE ORDER APPG0207	0.00	4.77
12198 CALVERT COUNTY APPEAL 00403464	184818	N P	81922 02/15/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0208	0.00	33.36
12198 CALVERT COUNTY APPEAL 00404252	184818	N P	81922 02/15/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0212	0.00	22.24
12198 CALVERT COUNTY APPEAL 00404770	184818	N P	82138 02/22/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0215	0.00	27.00
12198 CALVERT COUNTY APPEAL 00404919	184818	N P	82138 02/22/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0216	0.00	16.68
12198 CALVERT COUNTY APPEAL 00404959	184818	N P	82138 02/22/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0216	0.00	17.47
12198 CALVERT COUNTY APPEAL 00405048	184818	N P	82138 02/22/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0216	0.00	23.83
12198 CALVERT COUNTY APPEAL 00405069	184818	N P	82138 02/22/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0216	0.00	11.12
12198 CALVERT COUNTY APPEAL 00405088	184818	N P	82138 02/22/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0216	0.00	27.80
TOTAL VENDOR						0.00	31.77
12214 CALVERT COUNTY NATURAL 120717	184357	N F	81923 02/15/18	1108020501009999-209-2347	INVOICE DATED 12-7-17 APPG0207	0.00	321.67
12219 CALVERT COUNTY PUBLIC 1.26.18	0	N	81626 02/01/18	5531421399991045-329-9900	APBL0125	0.00	4700.00
12219 CALVERT COUNTY PUBLIC 1.26.18	0	N	81626 02/01/18	5521321399991045-329-9900	APBL0125	0.00	11.41
12219 CALVERT COUNTY PUBLIC 1.26.18	0	N	81626 02/01/18	5521721399991045-325-9000	APBL0125	0.00	12.67
12219 CALVERT COUNTY PUBLIC 1.26.18	0	N	81626 02/01/18	5521621399991045-329-0100	APBL0125	0.00	15.48
12219 CALVERT COUNTY PUBLIC 1.26.18	0	N	81626 02/01/18	5511121399991045-325-9000	APBL0125	0.00	24.99
12219 CALVERT COUNTY PUBLIC 1.26.18	0	N	81626 02/01/18	5511621399991045-329-9900	APBL0125	0.00	30.96
12219 CALVERT COUNTY PUBLIC 1.26.18	0	N	81626 02/01/18	5511121399991045-329-9900	APBL0125	0.00	4.44
12219 CALVERT COUNTY PUBLIC 1.26.18	0	N	81626 02/01/18	5511121399991045-329-9900	APBL0125	0.00	6.34

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12219 CALVERT COUNTY PUBLIC 0		N	81626 02/01/18	5521721399991045-329-9900		0.00	6.97
12219 CALVERT COUNTY PUBLIC 0		N	81626 02/01/18	5531821399991045-329-9900	APBL0125	0.00	7.60
12219 CALVERT COUNTY PUBLIC 0		N	81626 02/01/18	5521621399991045-329-9900	APBL0125	0.00	5.07
12219 CALVERT COUNTY PUBLIC 0		N	81626 02/01/18	5511321399991045-329-9900	APBL0125	0.00	8.87
TOTAL VENDOR					APBL0125	0.00	134.80
35590 CALVERT COUNTY TREASUR 180280		N F		1108021031006000-209-4200	SOLID WASTE FEE ON COUN MT020618		
91338 CALVERT COUNTY/CAESS 0		N F	V507738 02/15/18	7-L4506103	DED:5106 CAESS FS PAY098P	0.00	64.65
91338 CALVERT COUNTY/CAESS 0		N F	V507738 02/15/18	7-L4506103	DED:5086 CAESS DUES PAY098P	0.00	89.64
91338 CALVERT COUNTY/CAESS 0		N F	V507738 02/15/18	7-L4506103	DED:5101 CAESS FS PAY098P	0.00	98.64
91338 CALVERT COUNTY/CAESS 0		N F	V507738 02/15/18	7-L4506103	DED:5089 CAESS DUES PAY098P	0.00	17.62
91338 CALVERT COUNTY/CAESS 0		N F	V507738 02/15/18	7-L4506103	DED:5109 CAESS FS PAY098P	0.00	35.19
91338 CALVERT COUNTY/CAESS 0		N F	V507738 02/15/18	7-L4506103	DED:5150 CAESS DUES PAY098P	0.00	51.30
91338 CALVERT COUNTY/CAESS 0		N F	V507738 02/15/18	7-L4506103	DED:5081 CAESS DUES PAY098P	0.00	1669.70
91338 CALVERT COUNTY/CAESS 0		N F	V507738 02/15/18	7-L4506103	DED:5082 CAESS DUES PAY098P	0.00	3088.47
91338 CALVERT COUNTY/CAESS 0		N F	V507738 02/15/18	7-L4506103	DED:5083 CAESS DUES PAY098P	0.00	453.62
91338 CALVERT COUNTY/CAESS 0		N F	V507738 02/15/18	7-L4506103	DED:5102 CAESS FS PAY098P	0.00	312.36
91338 CALVERT COUNTY/CAESS 0		N F	V507738 02/15/18	7-L4506103	DED:5103 CAESS FS PAY098P	0.00	220.59
91338 CALVERT COUNTY/CAESS 0		N F	V507793 02/28/18	7-L4506103	DED:5106 CAESS FS PAY099P	0.00	60.34
91338 CALVERT COUNTY/CAESS 0		N F	V507793 02/28/18	7-L4506103	DED:5101 CAESS FS PAY099P	0.00	98.64
91338 CALVERT COUNTY/CAESS 0		N F	V507793 02/28/18	7-L4506103	DED:5086 CAESS DUES PAY099P	0.00	99.60
91338 CALVERT COUNTY/CAESS 0		N F	V507793 02/28/18	7-L4506103	DED:5103 CAESS FS PAY099P	0.00	215.46
91338 CALVERT COUNTY/CAESS 0		N F	V507793 02/28/18	7-L4506103	DED:5102 CAESS FS PAY099P	0.00	320.58
91338 CALVERT COUNTY/CAESS 0		N F	V507793 02/28/18	7-L4506103	DED:5083 CAESS DUES PAY099P	0.00	453.62
91338 CALVERT COUNTY/CAESS 0		N F	V507793 02/28/18	7-L4506103	DED:5081 CAESS DUES PAY099P	0.00	1669.70
91338 CALVERT COUNTY/CAESS 0		N F	V507793 02/28/18	7-L4506103	DED:5082 CAESS DUES PAY099P	0.00	3130.49
91338 CALVERT COUNTY/CAESS 0		N F	V507793 02/28/18	7-L4506103	DED:5109 CAESS FS PAY099P	0.00	35.19

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91338 CALVERT COUNTY/CAESS	0	N	V507793 02/28/18	7-L4506103	DED:5089 CAESS DUES PAY099P	0.00	17.62
TOTAL VENDOR						0.00	12203.02
12300 CALVERT ED ASSOC	0	N	V507739 02/15/18	7-L4506103	DED:5059 CEA DUES PAY098P	0.00	11.93
12300 CALVERT ED ASSOC	0	N	V507739 02/15/18	7-L4506103	DED:5056 CEA DUES PAY098P	0.00	28.20
12300 CALVERT ED ASSOC	0	N	V507739 02/15/18	7-L4506103	DED:5065 CEA FS PAY098P	0.00	29.50
12300 CALVERT ED ASSOC	0	N	V507739 02/15/18	7-L4506103	DED:5100 CEA DUES PAY098P	0.00	83.60
12300 CALVERT ED ASSOC	0	N	V507739 02/15/18	7-L4506103	DED:5051 CEA DUES PAY098P	0.00	35818.90
12300 CALVERT ED ASSOC	0	N	V507739 02/15/18	7-L4506103	DED:5061 CEA FS PAY098P	0.00	1141.26
12300 CALVERT ED ASSOC	0	N	V507739 02/15/18	7-L4506103	DED:5062 CEA FS PAY098P	0.00	179.19
12300 CALVERT ED ASSOC	0	N	V507739 02/15/18	7-L4506103	DED:5055 CEA DUES PAY098P	0.00	339.30
12300 CALVERT ED ASSOC	0	N	V507739 02/15/18	7-L4506103	DED:5052 CEA DUES PAY098P	0.00	620.77
12300 CALVERT ED ASSOC	0	N	V507794 02/28/18	7-L4506103	DED:5055 CEA DUES PAY099P	0.00	339.30
12300 CALVERT ED ASSOC	0	N	V507794 02/28/18	7-L4506103	DED:5062 CEA FS PAY099P	0.00	179.19
12300 CALVERT ED ASSOC	0	N	V507794 02/28/18	7-L4506103	DED:5052 CEA DUES PAY099P	0.00	620.77
12300 CALVERT ED ASSOC	0	N	V507794 02/28/18	7-L4506103	DED:5061 CEA FS PAY099P	0.00	1166.07
12300 CALVERT ED ASSOC	0	N	V507794 02/28/18	7-L4506103	DED:5051 CEA DUES PAY099P	0.00	35742.20
12300 CALVERT ED ASSOC	0	N	V507794 02/28/18	7-L4506103	DED:5059 CEA DUES PAY099P	0.00	11.93
12300 CALVERT ED ASSOC	0	N	V507794 02/28/18	7-L4506103	DED:5056 CEA DUES PAY099P	0.00	28.20
12300 CALVERT ED ASSOC	0	N	V507794 02/28/18	7-L4506103	DED:5065 CEA FS PAY099P	0.00	29.50
TOTAL VENDOR						0.00	76369.81
12240 CALVERT ELEMENTARY SCH 021318	0	N	82139 02/22/18	1108020401009999-328-2208	KGARTEN SNACKS APAM0216	0.00	226.16
14789 CALVERT EXTERMINATORS FEB.2018	180702	N	81924 02/15/18	1108021031006000-209-3800	BLANKET PURCHASE ORDER APAM0212	0.00	1309.50
14789 CALVERT EXTERMINATORS JAN.2018	180702	N	81924 02/15/18	1108021031006000-209-3800	BLANKET PURCHASE ORDER APAM0212	0.00	1309.50
TOTAL VENDOR						0.00	2619.00
12900 CALVERT HIGH SCHOOL 013118	0	N	81925 02/15/18	1121320501009999-209-3306	RETURN OF ENTR FEE APAM0212	0.00	115.00
12900 CALVERT HIGH SCHOOL 020818	0	N	82140 02/22/18	1208020799995802-499-9900	PE UNIF T HALL/J BUCK APAM0213	0.00	20.00
TOTAL VENDOR						0.00	135.00

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-----VENDOR----- INVOICE				PURCHASE OR	1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
12520	CALVERT INTERNAL MED G	181135	N	82141		1108020999991270-209-1500	ENCUMBRANCES FOR DOT PH		0.00	90.00
	012318CASSID		P	02/22/18			APAM0215			
12520	CALVERT INTERNAL MED G	184971	N	82141		1108021031006000-209-9900	DOT PHYSICALS: MATTERA,		0.00	1980.00
	012518-45938		F	02/22/18			APAM0213			
TOTAL VENDOR									0.00	2070.00
52650	THE CALVERT RECORDER	183960	N			1131820408009999-322-0700	ONE YEAR SUBSCRIPTION T		0.00	0.00
	183960		F				APZB0216			
12660	CALVERTHEALTH MEDICAL	0	N	82077	7-L4506103		DED:6073 CSLC - S		0.00	90.00
			F	02/15/18			PAY098P			
12660	CALVERTHEALTH MEDICAL	0	N	82077	7-L4506103		DED:6080 CSLC/WG-F		0.00	92.00
			F	02/15/18			PAY098P			
12660	CALVERTHEALTH MEDICAL	0	N	82077	7-L4506103		DED:6053 CMH WTLS-F		0.00	95.00
			F	02/15/18			PAY098P			
12660	CALVERTHEALTH MEDICAL	0	N	82077	7-L4506103		DED:6079 CSLC - F		0.00	40.00
			F	02/15/18			PAY098P			
12660	CALVERTHEALTH MEDICAL	0	N	82077	7-L4506103		DED:6074 CSLC/WG-S		0.00	48.00
			F	02/15/18			PAY098P			
12660	CALVERTHEALTH MEDICAL	0	N	82077	7-L4506103		DED:6071 AQUA-CH-S		0.00	18.74
			F	02/15/18			PAY098P			
12660	CALVERTHEALTH MEDICAL	0	N	82077	7-L4506103		DED:6075 CSLC TC-S		0.00	20.00
			F	02/15/18			PAY098P			
12660	CALVERTHEALTH MEDICAL	0	N	82077	7-L4506103		DED:6052 CMH ERN-S		0.00	25.00
			F	02/15/18			PAY098P			
12660	CALVERTHEALTH MEDICAL	0	N	82077	7-L4506103		DED:6051 CMH HRA-F		0.00	5.45
			F	02/15/18			PAY098P			
12660	CALVERTHEALTH MEDICAL	0	N	82077	7-L4506103		DED:6050 CMH HRA-S		0.00	6.54
			F	02/15/18			PAY098P			
12660	CALVERTHEALTH MEDICAL	0	N	82077	7-L4506103		DED:6077 AQUA-CH-F		0.00	9.37
			F	02/15/18			PAY098P			
12660	CALVERTHEALTH MEDICAL	0	N	82077	7-L4506103		DED:6081 CSLC TC-F		0.00	10.00
			F	02/15/18			PAY098P			
12660	CALVERTHEALTH MEDICAL	0	N	82077	7-L4506103		DED:6055 WRLD GYM-F		0.00	2505.00
			F	02/15/18			PAY098P			
12660	CALVERTHEALTH MEDICAL	0	N	82077	7-L4506103		DED:6054 WRLD GYM-S		0.00	3060.00
			F	02/15/18			PAY098P			
12660	CALVERTHEALTH MEDICAL	0	N	82077	7-L4506103		DED:6072 AQUA-HH-S		0.00	377.88
			F	02/15/18			PAY098P			
12660	CALVERTHEALTH MEDICAL	0	N	82077	7-L4506103		DED:6078 AQUA-HH-F		0.00	237.48
			F	02/15/18			PAY098P			
12660	CALVERTHEALTH MEDICAL	0	N	82077	7-L4506103		DED:6070 AQUA ADL-S		0.00	175.00
			F	02/15/18			PAY098P			
12660	CALVERTHEALTH MEDICAL	0	N	82077	7-L4506103		DED:6076 AQUA ADL-F		0.00	150.00
			F	02/15/18			PAY098P			
12660	CALVERTHEALTH MEDICAL	0	N	823309	7-L4506103		DED:6078 AQUA-HH-F		0.00	237.48
			F	02/28/18			PAY099P			
12660	CALVERTHEALTH MEDICAL	0	N	823309	7-L4506103		DED:6072 AQUA-HH-S		0.00	377.88
			F	02/28/18			PAY099P			
12660	CALVERTHEALTH MEDICAL	0	N	823309	7-L4506103		DED:6076 AQUA ADL-F		0.00	150.00
			F	02/28/18			PAY099P			
12660	CALVERTHEALTH MEDICAL	0	N	823309	7-L4506103		DED:6073 CSLC - S		0.00	90.00
			F	02/28/18			PAY099P			

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12660 CALVERTHEALTH MEDICAL	0	N	823309 7-L4506103		DED:6080 CSLC/WG-F	0.00	92.00
		F	02/28/18		PAY099P		
12660 CALVERTHEALTH MEDICAL	0	N	823309 7-L4506103		DED:6053 CMH WTLS-F	0.00	95.00
		F	02/28/18		PAY099P		
12660 CALVERTHEALTH MEDICAL	0	N	823309 7-L4506103		DED:6070 AQUA ADL-S	0.00	175.00
		F	02/28/18		PAY099P		
12660 CALVERTHEALTH MEDICAL	0	N	823309 7-L4506103		DED:6051 CMH HRA-F	0.00	5.45
		F	02/28/18		PAY099P		
12660 CALVERTHEALTH MEDICAL	0	N	823309 7-L4506103		DED:6054 WRDL GYM-S	0.00	3210.00
		F	02/28/18		PAY099P		
12660 CALVERTHEALTH MEDICAL	0	N	823309 7-L4506103		DED:6055 WRDL GYM-F	0.00	2520.00
		F	02/28/18		PAY099P		
12660 CALVERTHEALTH MEDICAL	0	N	823309 7-L4506103		DED:6079 CSLC - F	0.00	40.00
		F	02/28/18		PAY099P		
12660 CALVERTHEALTH MEDICAL	0	N	823309 7-L4506103		DED:6074 CSLC/WG-S	0.00	48.00
		F	02/28/18		PAY099P		
12660 CALVERTHEALTH MEDICAL	0	N	823309 7-L4506103		DED:6071 AQUA-CH-S	0.00	18.74
		F	02/28/18		PAY099P		
12660 CALVERTHEALTH MEDICAL	0	N	823309 7-L4506103		DED:6075 CSLC TC-S	0.00	20.00
		F	02/28/18		PAY099P		
12660 CALVERTHEALTH MEDICAL	0	N	823309 7-L4506103		DED:6052 CMH ERN-S	0.00	25.00
		F	02/28/18		PAY099P		
12660 CALVERTHEALTH MEDICAL	0	N	823309 7-L4506103		DED:6050 CMH HRA-S	0.00	6.54
		F	02/28/18		PAY099P		
12660 CALVERTHEALTH MEDICAL	0	N	823309 7-L4506103		DED:6077 AQUA-CH-F	0.00	9.37
		F	02/28/18		PAY099P		
12660 CALVERTHEALTH MEDICAL	0	N	823309 7-L4506103		DED:6081 CSLC TC-F	0.00	10.00
		F	02/28/18		PAY099P		
12660 CALVERTHEALTH MEDICAL	0	N	823309 7-L4506103		DED:6051 CMH HRA-F	0.00	-5.45
		F	02/28/18		PAY099P		VOID
12660 CALVERTHEALTH MEDICAL	0	N	823309 7-L4506103		DED:6050 CMH HRA-S	0.00	-6.54
		F	02/28/18		PAY099P		VOID
12660 CALVERTHEALTH MEDICAL	0	N	823309 7-L4506103		DED:6077 AQUA-CH-F	0.00	-9.37
		F	02/28/18		PAY099P		VOID
12660 CALVERTHEALTH MEDICAL	0	N	823309 7-L4506103		DED:6081 CSLC TC-F	0.00	-10.00
		F	02/28/18		PAY099P		VOID
12660 CALVERTHEALTH MEDICAL	0	N	823309 7-L4506103		DED:6071 AQUA-CH-S	0.00	-18.74
		F	02/28/18		PAY099P		VOID
12660 CALVERTHEALTH MEDICAL	0	N	823309 7-L4506103		DED:6075 CSLC TC-S	0.00	-20.00
		F	02/28/18		PAY099P		VOID
12660 CALVERTHEALTH MEDICAL	0	N	823309 7-L4506103		DED:6052 CMH ERN-S	0.00	-25.00
		F	02/28/18		PAY099P		VOID
12660 CALVERTHEALTH MEDICAL	0	N	823309 7-L4506103		DED:6079 CSLC - F	0.00	-40.00
		F	02/28/18		PAY099P		VOID
12660 CALVERTHEALTH MEDICAL	0	N	823309 7-L4506103		DED:6074 CSLC/WG-S	0.00	-48.00
		F	02/28/18		PAY099P		VOID
12660 CALVERTHEALTH MEDICAL	0	N	823309 7-L4506103		DED:6073 CSLC - S	0.00	-90.00
		F	02/28/18		PAY099P		VOID
12660 CALVERTHEALTH MEDICAL	0	N	823309 7-L4506103		DED:6080 CSLC/WG-F	0.00	-92.00
		F	02/28/18		PAY099P		VOID
12660 CALVERTHEALTH MEDICAL	0	N	823309 7-L4506103		DED:6053 CMH WTLS-F	0.00	-95.00
		F	02/28/18		PAY099P		VOID
12660 CALVERTHEALTH MEDICAL	0	N	823309 7-L4506103		DED:6076 AQUA ADL-F	0.00	-150.00
		F	02/28/18		PAY099P		VOID

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
12660 CALVERTHEALTH MEDICAL	0	N	823309 02/28/18	7-L4506103	DED:6070 AQUA ADL-S PAY099P	0.00	-175.00 VOID
12660 CALVERTHEALTH MEDICAL	0	N	823309 02/28/18	7-L4506103	DED:6078 AQUA-HH-F PAY099P	0.00	-237.48 VOID
12660 CALVERTHEALTH MEDICAL	0	N	823309 02/28/18	7-L4506103	DED:6072 AQUA-HH-S PAY099P	0.00	-377.88 VOID
12660 CALVERTHEALTH MEDICAL	0	N	823309 02/28/18	7-L4506103	DED:6055 WRLD GYM-F PAY099P	0.00	-2520.00 VOID
12660 CALVERTHEALTH MEDICAL	0	N	823309 02/28/18	7-L4506103	DED:6054 WRLD GYM-S PAY099P	0.00	-3210.00 VOID
12660 CALVERTHEALTH MEDICAL VOLDED0228	0	N	82309 02/28/18	7-L4506103	DED:6051 CMH HRA-F PAY0228	0.00	5.45
12660 CALVERTHEALTH MEDICAL VOLDED0228	0	N	82309 02/28/18	7-L4506103	DED:6054 WRLD GYM-S PAY0228	0.00	3210.00
12660 CALVERTHEALTH MEDICAL VOLDED0228	0	N	82309 02/28/18	7-L4506103	DED:6055 WRLD GYM-F PAY0228	0.00	2520.00
12660 CALVERTHEALTH MEDICAL VOLDED0228	0	N	82309 02/28/18	7-L4506103	DED:6080 CSLC/WG-F PAY0228	0.00	92.00
12660 CALVERTHEALTH MEDICAL VOLDED0228	0	N	82309 02/28/18	7-L4506103	DED:6053 CMH WTLS-F PAY0228	0.00	95.00
12660 CALVERTHEALTH MEDICAL VOLDED0228	0	N	82309 02/28/18	7-L4506103	DED:6076 AQUA ADL-F PAY0228	0.00	150.00
12660 CALVERTHEALTH MEDICAL VOLDED0228	0	N	82309 02/28/18	7-L4506103	DED:6079 CSLC-F PAY0228	0.00	40.00
12660 CALVERTHEALTH MEDICAL VOLDED0228	0	N	82309 02/28/18	7-L4506103	DED:6074 CSLC/WG-S PAY0228	0.00	48.00
12660 CALVERTHEALTH MEDICAL VOLDED0228	0	N	82309 02/28/18	7-L4506103	DED:6073 CSLC-S PAY0228	0.00	90.00
12660 CALVERTHEALTH MEDICAL VOLDED0228	0	N	82309 02/28/18	7-L4506103	DED:6070 AQUA ADL-S PAY0228	0.00	175.00
12660 CALVERTHEALTH MEDICAL VOLDED0228	0	N	82309 02/28/18	7-L4506103	DED:6078 AQUA-HH-F PAY0228	0.00	237.48
12660 CALVERTHEALTH MEDICAL VOLDED0228	0	N	82309 02/28/18	7-L4506103	DED:6072 AQUA-HH-S PAY0228	0.00	377.88
12660 CALVERTHEALTH MEDICAL VOLDED0228	0	N	82309 02/28/18	7-L4506103	DED:6050 CMH HRA-S PAY0228	0.00	6.54
12660 CALVERTHEALTH MEDICAL VOLDED0228	0	N	82309 02/28/18	7-L4506103	DED:6077 AQUA-CH-F PAY0228	0.00	9.37
12660 CALVERTHEALTH MEDICAL VOLDED0228	0	N	82309 02/28/18	7-L4506103	DED:6081 CSLC TC-F PAY0228	0.00	10.00
12660 CALVERTHEALTH MEDICAL VOLDED0228	0	N	82309 02/28/18	7-L4506103	DED:6071 AQUA-CH-S PAY0228	0.00	18.74
12660 CALVERTHEALTH MEDICAL VOLDED0228	0	N	82309 02/28/18	7-L4506103	DED:6075 CSLC TC-S PAY0228	0.00	20.00
12660 CALVERTHEALTH MEDICAL VOLDED0228	0	N	82309 02/28/18	7-L4506103	DED:6052 CMH ERN-S PAY0228	0.00	25.00
TOTAL VENDOR						0.00	14095.92
12977 SARAH E CAMILLIERE 0102-012918	0	N	81926 02/15/18	1108020616001350-408-0100	APPG0206	0.00	97.72
13044 ROBIN MARIE CAMPBELL 0105-012618	0	N	81927 02/15/18	1108021031006020-408-0100	APPG0206	0.00	27.63

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101442 MARK D CAMPHOUSE 011718	184725	M F	81627 02/01/18	1108020401009999-329-1715	NEW COMPOSITION FOR "SY APAM0125	0.00	100.00
101451 CANADA DRY POTOMAC COR 00010145155	184763	N P	81766 02/08/18	5521721399991045-325-9000	SPARKILING ICE FOR DELI APBL0202	0.00	315.00
101451 CANADA DRY POTOMAC COR 00010145156	184763	N P	81766 02/08/18	5521321399991045-325-9000	SPARKILING ICE FOR DELI APBL0202	0.00	315.00
101451 CANADA DRY POTOMAC COR 0001619971	184763	N P	81766 02/08/18	5521321399991045-325-9000	SPARKILING ICE FOR DELI APBL0202	0.00	220.50
101451 CANADA DRY POTOMAC COR 0001619973	184763	N P	81766 02/08/18	5521721399991045-325-9000	SPARKILING ICE FOR DELI APBL0202	0.00	220.50
101451 CANADA DRY POTOMAC COR 0001619974	184763	N P	81766 02/08/18	5531421399991045-325-9000	SPARKILING ICE FOR DELI APBL0202	0.00	220.50
101451 CANADA DRY POTOMAC COR 0001620035	184763	N P	81766 02/08/18	5511321399991045-325-9000	SPARKILING ICE FOR DELI APBL0202	0.00	220.50
101451 CANADA DRY POTOMAC COR 0010145162	184763	N P	81928 02/15/18	5531421399991045-325-9000	SPARKILING ICE FOR DELI APBL0208	0.00	315.00
101451 CANADA DRY POTOMAC COR 0010145740	184763	N P	82142 02/22/18	5521321399991045-325-9000	SPARKILING ICE FOR DELI APBL0222	0.00	315.00
101451 CANADA DRY POTOMAC COR 0010145741	184763	N P	82142 02/22/18	5531421399991045-325-9000	SPARKILING ICE FOR DELI APBL0222	0.00	315.00
101451 CANADA DRY POTOMAC COR 0010145745	184763	N P	82142 02/22/18	5521721399991045-325-9000	SPARKILING ICE FOR DELI APBL0222	0.00	315.00
101451 CANADA DRY POTOMAC COR 0010911222	184763	N P	82142 02/22/18	5511321399991045-325-9000	SPARKILING ICE FOR DELI APBL0222	0.00	315.00
101451 CANADA DRY POTOMAC COR 001620313	184763	N P	82142 02/22/18	5511321399991045-325-9000	SPARKILING ICE FOR DELI APBL0222	0.00	315.00
TOTAL VENDOR						0.00	3402.00
13402 CAPITOL BUILDING SUPPL 80267921-00	181711	N P	81628 02/01/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0124	0.00	1760.26
13422 KATHY CAPLINS 1201-121817	0	N	81629 02/01/18	1108020604001305-408-0100	APPG0123	0.00	73.72
13422 KATHY CAPLINS 012418	0	N	81929 02/15/18	1108021299999999-414-4500	APPG0212	0.00	169.99
TOTAL VENDOR						0.00	243.71
101454 PATRICK & MICHELLE CAR 0101-123118	0	N	81630 02/01/18	1209909999995050-R1051100	REFUND - RILEY APAM0129	0.00	150.00
13503 CARDINAL HICKEY ACADEM 012518	0	N	81767 02/08/18	1206420507007050-885-3500	TITLE IIA REIMB APAM0131	0.00	1080.00
12250 CAREER AND TECHNOLOGY 011818	184787	N F	81764 02/08/18	1108020121001005-499-2000	PAYMENT FOR THE SUPERIN APAM0201	0.00	1640.00
8625 CAREFIRST BLUECROSS BL FEB 208	0	N	81623 02/01/18	1108021299999999-414-0442	APAM129	0.00	613362.26
8625 CAREFIRST BLUECROSS BL FEB 208	0	N	81623 02/01/18	7-L4996303	APAM129	0.00	2214000.00
8625 CAREFIRST BLUECROSS BL MAR 2018	0	N	82304 02/28/18	1108021299999999-414-0442	APAM0225	0.00	661636.14

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8625 CAREFIRST BLUECROSS BL 0 MAR 2018		N	82304 02/28/18	7-L4996303	APAM0225	0.00	2160000.00
TOTAL VENDOR						0.00	5648998.40
91859 CAREFLEX LLC CF-2018-01	181086	N P	81930 02/15/18	1108021299999999-499-9900	FY 2018 ADMINISTRATIVE APAM0212	0.00	541.25
91063 CARL B. SEEDS INC. D480	184615	N F	81631 02/01/18	1108021199991280-209-3000	INVOICE D480 APAM0124	0.00	1140.00
92047 CHRISTA CARLSON 1204-122117	0	N	81632 02/01/18	1111020215012550-408-0100	APPG0129	0.00	19.47
13600 CAROLINA BIOLOGICAL SU 184355 50136190RI		N F		1108020401009999-329-2240	ESTIMATED SHIPPING/HAND APAM0123	0.00	0.00
13600 CAROLINA BIOLOGICAL SU 184355 50136190RI		N F		1108020401009999-329-2240	ITEM 513203 STC-MIDDLE APAM0123	0.00	0.00
13600 CAROLINA BIOLOGICAL SU 184355 50136190RI		N F		1108020401009999-329-2240	ITEM 513219 BEAD, SOLAR APAM0123	0.00	0.00
13600 CAROLINA BIOLOGICAL SU 184355 50136190RI		N F		1108020401009999-329-2240	ITEM 972512 SALT, KOSHE APAM0123	0.00	0.00
13600 CAROLINA BIOLOGICAL SU 184355 50136190RI		N F		1108020401009999-329-2240	ITEM 515305 ISOPROPYL A APAM0123	0.00	0.00
13600 CAROLINA BIOLOGICAL SU 184355 50136190RI		N F		1108020401009999-329-2240	ITEM 974464 IMMISCIBLE APAM0123	0.00	0.00
13600 CAROLINA BIOLOGICAL SU 184355 50128616RI		N P	81633 02/01/18	1108020401009999-329-2240	ESTIMATED SHIPPING/HAND APAM0123	0.00	26.38
13600 CAROLINA BIOLOGICAL SU 184355 50128616RI		N P	81633 02/01/18	1108020401009999-329-2240	ITEM 974464 IMMISCIBLE APAM0123	0.00	55.51
13600 CAROLINA BIOLOGICAL SU 184355 50128616RI		N P	81633 02/01/18	1108020401009999-329-2240	ITEM 515305 ISOPROPYL A APAM0123	0.00	52.91
13600 CAROLINA BIOLOGICAL SU 184355 50128616RI		N P	81633 02/01/18	1108020401009999-329-2240	ITEM 972512 SALT, KOSHE APAM0123	0.00	19.32
13600 CAROLINA BIOLOGICAL SU 184355 50128616RI		N P	81633 02/01/18	1108020401009999-329-2240	ITEM 513203 STC-MIDDLE APAM0123	0.00	25.00
13600 CAROLINA BIOLOGICAL SU 184355 50128616RI		N P	81633 02/01/18	1108020401009999-329-2240	ITEM 513219 BEAD, SOLAR APAM0123	0.00	16.38
13600 CAROLINA BIOLOGICAL SU 184355 50136190RI		N F	81633 02/01/18	1108020401009999-329-2240	ITEM 513224 BOTTLE PLA APAM0123	0.00	76.65
TOTAL VENDOR						0.00	272.15
101422 CHRISTINA CARON-MORONE 0		N F	82078 02/15/18	7-L4506103	DED:2085 GARN PAY098P	0.00	440.20
101422 CHRISTINA CARON-MORONE 0		N F	823310 02/28/18	7-L4506103	DED:2085 GARN PAY099P	0.00	440.20
101422 CHRISTINA CARON-MORONE 0		N	823310 02/28/18	7-L4506103	DED:2085 GARN PAY099P	0.00	-440.20
101422 CHRISTINA CARON-MORONE 0 VOLDED0228		N	82310 02/28/18	7-L4506103	DED:2085 GARN PAY0228	0.00	440.20
TOTAL VENDOR						0.00	880.40
75319 EDWARD C CASSIDY JR 0108-011118	0	N	81634 02/01/18	1108020999991270-499-2000	APPG0123	0.00	81.95

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75319 EDWARD C CASSIDY JR 0108-011118	0	N	81634 02/01/18	1108020999991270-329-2700	APPG0123	0.00	9.00
75319 EDWARD C CASSIDY JR 0108-011118	0	N	81634 02/01/18	1108020999991270-329-0200	APPG0123	0.00	11.07
TOTAL VENDOR						0.00	102.02
101326 ANNA M CATAPANO 0102-013118	0	N	81768 02/08/18	1108020501009999-408-0100	APPG0205	0.00	62.08
101326 ANNA M CATAPANO 0201-020818	0	N	82143 02/22/18	1121720501009999-408-0100	APPG0216	0.00	21.91
TOTAL VENDOR						0.00	83.99
13645 CATHOLIC CHARITIES FERP. DEC 2017	181453	N	81635 02/01/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0125	0.00	3333.01
13645 CATHOLIC CHARITIES FERP. DEC 2017	181453	N	81635 02/01/18	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APAM0125	0.00	3552.87
TOTAL VENDOR						0.00	6885.88
14479 CENTRAL POLY CORP. (US 183144	183144	N F		1108021031006000-329-6200	CAN LINERS 16X14X37 BLA APPG0205	0.00	0.00
101240 CERAMICS MONTHLY	181789	N F		1121320401009999-329-1600	ALL ACCESS SUBSCRIPTION 020518		
101426 CG INC FKNB3H9FSHS	184927	N F	81769 02/08/18	1108020501009999-499-2300	COMMON GROUND 2018 REGI APPG0205	0.00	55.00
101426 CG INC FKNB3H9FSHS	184927	N F	81769 02/08/18	1108020501009999-499-2300	COMMON GROUND 2018 REGI APPG0205	0.00	55.00
101426 CG INC FKNB3H9FSHS	184927	N F	81769 02/08/18	1108020501009999-499-2300	COMMON GROUND REGISTRAT APPG0205	0.00	55.00
101426 CG INC GXNC6QWRR6P	184927	N P	81769 02/08/18	1108020501009999-499-2300	COMMON GROUND REGISTRAT APPG0205	0.00	55.00
101426 CG INC GXNC6QWRR6P	184927	N P	81769 02/08/18	1108020501009999-499-2300	COMMON GROUND 2018 REGI APPG0205	0.00	55.00
101426 CG INC GXNC6QWRR6P	184927	N P	81769 02/08/18	1108020501009999-499-2300	COMMON GROUND 2018 REGI APPG0205	0.00	55.00
101426 CG INC V2N2GGH799S	184927	N P	81769 02/08/18	1108020501009999-499-2300	COMMON GROUND REGISTRAT APPG0205	0.00	55.00
101426 CG INC V2N2GGH799S	184927	N P	81769 02/08/18	1108020501009999-499-2300	COMMON GROUND REGISTRAT APPG0205	0.00	55.00
101426 CG INC V2N2GGH799S	184927	N P	81769 02/08/18	1108020501009999-499-2300	COMMON GROUND 2018 REGI APPG0205	0.00	55.00
101426 CG INC CGMD18012018	185086	N F	82144 02/22/18	1108020216012520-499-2300	REGISTRATION - BRITTA S APAM0213	0.00	190.00
TOTAL VENDOR						0.00	685.00
101292 CHERRY LAKE PUBLISHING 107021	182592	N F	81637 02/01/18	1108020401009999-329-2259	9781602794832 HOW DID T APAM0123	0.00	170.55
101292 CHERRY LAKE PUBLISHING 107021	182592	N F	81637 02/01/18	1108020401009999-329-2259	ESTIMATED SHIPPING/HAND APAM0123	0.00	12.79
TOTAL VENDOR						0.00	183.34
14758 CHESAPEAKE CERAMIC SUP INV0160078	185080	N F	82145 02/22/18	1131420401009999-329-1600	50 LB STANDARD WHITE CL APAM0217	0.00	512.10

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14758 CHESAPEAKE CERAMIC SUP INV0160078	185080	N F	82145 02/22/18	1131420401009999-329-1600	ESTIMATED SHIPPING/HAND APAM0217	0.00	30.00
TOTAL VENDOR						0.00	542.10
92745 CHESAPEAKE GRILLE & DE 012518	184728	N F	81638 02/01/18	1208020402003660-325-9000	CATERING SERVICE 50 GUE APAM0126	0.00	640.60
15440 THE CHILDREN'S GUILD I 0 5		N	82146 02/22/18	1120920501009999-499-2300	TRAUM&THE BRAIN CONF APAM0216	0.00	516.00
100479 CHRISTOPHER CICONI 0208-1218	0	M	82147 02/22/18	1108020501009999-499-9900	CLINIC-MSTRCLASS APAM0217	0.00	500.00
55301 CINTAS CORP. 393466381	180704	N P	81639 02/01/18	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0126	0.00	260.36
55301 CINTAS CORP. 393477316	180704	N P	81639 02/01/18	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0126	0.00	273.23
55301 CINTAS CORP. 393483425	180704	N P	81639 02/01/18	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0126	0.00	265.23
55301 CINTAS CORP. 393484973	180704	N P	81770 02/08/18	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0203	0.00	269.23
55301 CINTAS CORP. 393486556	180704	N P	81931 02/15/18	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM0208	0.00	258.59
TOTAL VENDOR						0.00	1326.64
100072 ANDREW JAMES CLAS SEC012718	0	M	81772 02/08/18	1108020501009999-499-9900	NHS DANCE APAM0203	0.00	150.00
101011 CLASS PRODUCE GROUP 1443822	181525	N P	81641 02/01/18	5521621399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0125	0.00	45.00
101011 CLASS PRODUCE GROUP 1443822	181525	N P	81641 02/01/18	5521721399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0125	0.00	45.00
101011 CLASS PRODUCE GROUP 1443822	181525	N P	81641 02/01/18	5511621399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0125	0.00	45.00
101011 CLASS PRODUCE GROUP 1443822	181525	N P	81641 02/01/18	5511121399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0125	0.00	67.50
101011 CLASS PRODUCE GROUP 1443822	181525	N P	81641 02/01/18	5511321399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0125	0.00	67.50
101011 CLASS PRODUCE GROUP 1443822	181525	N P	81641 02/01/18	5531821399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0125	0.00	67.50
101011 CLASS PRODUCE GROUP 1443822	181525	N P	81641 02/01/18	5531421399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0125	0.00	90.00
101011 CLASS PRODUCE GROUP 1443822	181525	N P	81641 02/01/18	5521321399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0125	0.00	90.00
101011 CLASS PRODUCE GROUP 1448598	181525	N P	82149 02/22/18	5511621399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0222	0.00	47.00
101011 CLASS PRODUCE GROUP 1448598	181525	N P	82149 02/22/18	5521621399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0222	0.00	47.00
101011 CLASS PRODUCE GROUP 1448598	181525	N P	82149 02/22/18	5521721399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0222	0.00	47.00
101011 CLASS PRODUCE GROUP 1448598	181525	N P	82149 02/22/18	5531821399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0222	0.00	70.50
101011 CLASS PRODUCE GROUP 1448598	181525	N P	82149 02/22/18	5511121399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0222	0.00	70.50

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101011 CLASS PRODUCE GROUP 1448598	181525	N	82149 02/22/18	5511321399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0222	0.00	70.50
101011 CLASS PRODUCE GROUP 1448598	181525	N	82149 02/22/18	5521321399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0222	0.00	94.00
101011 CLASS PRODUCE GROUP 1448598	181525	N	82149 02/22/18	5531421399991045-325-9000	FRESH FRUIT - 25 PD CON APBL0222	0.00	94.00
TOTAL VENDOR						0.00	1058.00
101434 CMC NEPTUNE LLC 2808	184575	M	81642 02/01/18	1121320401009999-329-8000	NEPTUNE GAME TIME - LEV APAM0125	0.00	1620.00
91343 COHN, GOLDBERG & DEUTS 0		N	82079 02/15/18	7-L4506103	DED:2050 GARN PAY098P	0.00	575.25
91343 COHN, GOLDBERG & DEUTS 0		N	823311 02/28/18	7-L4506103	DED:2050 GARN PAY099P	0.00	584.63
91343 COHN, GOLDBERG & DEUTS 0		N	823311 02/28/18	7-L4506103	DED:2050 GARN PAY099P	0.00	-584.63
91343 COHN, GOLDBERG & DEUTS 0 VOLDED0228		N	82311 02/28/18	7-L4506103	DED:2050 GARN PAY0228	0.00	584.63
TOTAL VENDOR						0.00	1159.88
14660 COLLEGE OF SOUTHERN MA 021318	185094	N	82150 02/22/18	1108020401009999-329-2341	FACILTY USE FOR BULLYIN APAM0213	0.00	765.00
16453 COLOR CREATIONS 142628	180180	N	V507697 02/15/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APAM0208	0.00	175.00
16453 COLOR CREATIONS 142629	180180	N	V507748 02/22/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APAM0216	0.00	192.50
TOTAL VENDOR						0.00	367.50
100537 COMMERCIAL CABLING & S 12978	184636	N	81644 02/01/18	1108021536001290-209-4900	INTERCOM REPAIRS AT CAL APAM0124	0.00	800.37
16598 COMPANION CORPORATION 107465	184840	N	V507698 02/15/18	1111620401009999-329-2200	STUDENT PASS PAPER ROLL APAM0208	0.00	159.00
16598 COMPANION CORPORATION 107466	184846	N	V507698 02/15/18	1131720401009999-329-1100	V6110 YELLOW LABEL STIC APAM0208	0.00	159.00
TOTAL VENDOR						0.00	318.00
100674 COMPTROLLER OF MARYLAN 0		N	82080 02/15/18	7-L4506103	DED:2026 WAGE LIEN PAY098P	0.00	200.00
100674 COMPTROLLER OF MARYLAN 0		N	823312 02/28/18	7-L4506103	DED:2026 WAGE LIEN PAY099P	0.00	200.00
100674 COMPTROLLER OF MARYLAN 0		N	823312 02/28/18	7-L4506103	DED:2026 WAGE LIEN PAY099P	0.00	-200.00
100674 COMPTROLLER OF MARYLAN 0 VOLDED0228		N	82312 02/28/18	7-L4506103	DED:2026 WAGE LIEN PAY0228	0.00	200.00
TOTAL VENDOR						0.00	400.00
16629 COMPTROLLER OF THE TRE 0		N	82081 02/15/18	7-L4506103	DED:2025 TAX LEVY PAY098P	0.00	108.34
16629 COMPTROLLER OF THE TRE 0		N	823313 02/28/18	7-L4506103	DED:2025 TAX LEVY PAY099P	0.00	108.34

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16629	COMPTROLLER OF THE TRE 0	N	823313 02/28/18	7-L4506103	DED:2025 TAX LEVY PAY099P	0.00	-108.34 VOID
16629	COMPTROLLER OF THE TRE 0 VOLDED0228	N	82313 02/28/18	7-L4506103	DED:2025 TAX LEVY PAY0228	0.00	108.34
TOTAL VENDOR						0.00	216.68
101353	DIAMOND CONTEE 0102-013118	0	N 82151 02/22/18	1111320215012550-408-0100	APPG0213	0.00	54.66
55555	CONTRACT PAPER GROUP 43006647201	184588	N F	1-A3705401	CANARY COPY PAPER APAM0212	0.00	0.00
55555	CONTRACT PAPER GROUP 43006647201	184588	N F	1-A3705401	PINK COPY PAPER APAM0212	0.00	0.00
55555	CONTRACT PAPER GROUP 43006631601	184589	N 81774 02/08/18	1-A3705401	WHITE COPY PAPER APAM0202	0.00	19992.00
55555	CONTRACT PAPER GROUP 43006647201	184588	N 81934 02/15/18	1-A3705401	BLUE COPY PAPER APAM0212	0.00	1580.00
55555	CONTRACT PAPER GROUP 43006647301	184588	N 81934 02/15/18	1-A3705401	PINK COPY PAPER APAM0212	0.00	1580.00
55555	CONTRACT PAPER GROUP 43006647301	184588	N 81934 02/15/18	1-A3705401	CANARY COPY PAPER APAM0212	0.00	1580.00
TOTAL VENDOR						0.00	24732.00
17232	KRISTINA M COOLEY 0115-011818	0	N 82152 02/22/18	1108020604001310-408-0100	APPG0214	0.00	16.35
17232	KRISTINA M COOLEY 012018	0	N 82152 02/22/18	1108020604001310-408-0100	APPG0214	0.00	11.99
17232	KRISTINA M COOLEY 1205-121817	0	N 82152 02/22/18	1108020604001310-408-0100	APPG0214	0.00	16.05
17232	KRISTINA M COOLEY 1206-122317	0	N 82152 02/22/18	1108020604001310-408-0100	APPG0214	0.00	94.16
TOTAL VENDOR						0.00	138.55
75398	JANE B COOPER 0103-013118	0	N 81935 02/15/18	1108020616001350-408-0100	APPG0209	0.00	144.26
100015	COPPIN STATE UNIVERSIT 021218	185033	N 82153 02/22/18	1108020123001035-499-0200	REGISTRATION FEE FOR TE APAM0213	0.00	100.00
14203	COUNCIL FOR EXCEPTIONA 012218	0	N 81645 02/01/18	1108020616001350-499-2300	HABERT - CONV REG APAM0129	0.00	445.00
14203	COUNCIL FOR EXCEPTIONA STEPHANSON18	0	N 81936 02/15/18	1108020216012520-499-2100	MBRSHIP STEPHANSON, J APAM0208	0.00	250.00
TOTAL VENDOR						0.00	695.00
17830	COYNE CHEMICAL 282032	184605	N 81937 02/15/18	1108021031006000-408-6200	CP722 APAM0212	0.00	693.00
18334	DONALD C CROCKER 0129-013118	0	N 82154 02/22/18	1108020501009999-408-0100	APPG0214	0.00	16.35
91935	SUSAN A CROSS 0102-012618	0	N 81938 02/15/18	1208020501005840-499-9900	APPG0212	0.00	96.25

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55201 CULINARY VENTURES MARY 180366	180366	N		1108020123001040-329-0100	OPEN PO FOR WATER FOR T	0.00	0.00
		F			APPG0205		
55201 CULINARY VENTURES MARY 180906	180906	N		5511321399991045-325-9000	SNACKS AND DRINKS	0.00	0.00
	5930-539319	F			APBL0222		
55201 CULINARY VENTURES MARY 180906	180906	N		5511621399991045-325-9000	SNACKS AND DRINKS	0.00	0.00
	5930-539319	F			APBL0222		
55201 CULINARY VENTURES MARY 180906	180906	N		5521321399991045-325-9000	SNACKS AND DRINKS	0.00	0.00
	5930-539319	F			APBL0222		
55201 CULINARY VENTURES MARY 180906	180906	N		5521621399991045-325-9000	SNACKS AND DRINKS	0.00	0.00
	5930-539319	F			APBL0222		
55201 CULINARY VENTURES MARY 180906	180906	N		5521721399991045-325-9000	SNACKS AND DRINKS	0.00	0.00
	5930-539319	F			APBL0222		
55201 CULINARY VENTURES MARY 180906	180906	N		5531421399991045-325-9000	SNACKS AND DRINKS	0.00	0.00
	5930-539319	F			APBL0222		
55201 CULINARY VENTURES MARY 180906	180906	N		5531821399991045-325-9000	SNACKS AND DRINKS	0.00	0.00
	5930-539319	F			APBL0222		
55201 CULINARY VENTURES MARY 180906	180906	N	V507650	5521621399991045-325-9000	SNACKS AND DRINKS	0.00	75.55
	5930-523786	P	02/01/18		APBL0125		
55201 CULINARY VENTURES MARY 180906	180906	N	V507650	5531421399991045-325-9000	SNACKS AND DRINKS	0.00	183.28
	5930-525652	P	02/01/18		APBL0125		
55201 CULINARY VENTURES MARY 180906	180906	N	V507650	5531421399991045-325-9000	SNACKS AND DRINKS	0.00	133.19
	5930-526658	P	02/01/18		APBL0125		
55201 CULINARY VENTURES MARY 180906	180906	N	V507650	5511121399991045-325-9000	SNACKS AND DRINKS	0.00	260.49
	5930-527172	P	02/01/18		APBL0125		
55201 CULINARY VENTURES MARY 180906	180906	N	V507650	5521621399991045-325-9000	SNACKS AND DRINKS	0.00	110.76
	5930-528142	P	02/01/18		APBL0125		
55201 CULINARY VENTURES MARY 180906	180906	N	V507650	5531421399991045-325-9000	SNACKS AND DRINKS	0.00	162.87
	5930-528149	P	02/01/18		APBL0125		
55201 CULINARY VENTURES MARY 180906	180906	N	V507650	5511621399991045-325-9000	SNACKS AND DRINKS	0.00	175.13
	5930-528416	P	02/01/18		APBL0125		
55201 CULINARY VENTURES MARY 180906	180906	N	V507650	5511621399991045-325-9000	SNACKS AND DRINKS	0.00	151.35
	5930-528426	P	02/01/18		APBL0125		
55201 CULINARY VENTURES MARY 180906	180906	N	V507650	5521321399991045-325-9000	SNACKS AND DRINKS	0.00	292.14
	5930-528501	P	02/01/18		APBL0125		
55201 CULINARY VENTURES MARY 180906	180906	N	V507650	5521721399991045-325-9000	SNACKS AND DRINKS	0.00	174.55
	5930-528564	P	02/01/18		APBL0125		
55201 CULINARY VENTURES MARY 180906	180906	N	V507650	5531821399991045-325-9000	SNACKS AND DRINKS	0.00	466.73
	5930-528669	P	02/01/18		APBL0125		
55201 CULINARY VENTURES MARY 180906	180906	N	V507650	5531421399991045-325-9000	SNACKS AND DRINKS	0.00	575.22
	5930-528837	P	02/01/18		APBL0125		
55201 CULINARY VENTURES MARY 180906	180906	N	V507650	5531421399991045-325-9000	SNACKS AND DRINKS	0.00	29.30
	5930-528953	P	02/01/18		APBL0125		
55201 CULINARY VENTURES MARY 180906	180906	N	V507650	5511321399991045-325-9000	SNACKS AND DRINKS	0.00	567.01
	5930-530207	P	02/01/18		APBL0125		
55201 CULINARY VENTURES MARY 180906	180906	N	V507650	5521321399991045-325-9000	SNACKS AND DRINKS	0.00	258.55
	5930-530238	P	02/01/18		APBL0125		
55201 CULINARY VENTURES MARY 180906	180906	N	V507650	5521721399991045-325-9000	SNACKS AND DRINKS	0.00	182.05
	5930-530348	P	02/01/18		APBL0125		
55201 CULINARY VENTURES MARY 180906	180906	N	V507650	5521721399991045-325-9000	SNACKS AND DRINKS	0.00	448.81
	5930-530352	P	02/01/18		APBL0125		
55201 CULINARY VENTURES MARY 180906	180906	N	V507650	5511121399991045-325-9000	SNACKS AND DRINKS	0.00	561.69
	5930-530630	P	02/01/18		APBL0125		
55201 CULINARY VENTURES MARY 180906	180906	N	V507650	5511621399991045-325-9000	SNACKS AND DRINKS	0.00	121.44
	5930-531507	P	02/01/18		APBL0125		

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55201 CULINARY VENTURES MARY 180906 5930-531675		N	V507650 02/01/18	5511621399991045-325-9000	SNACKS AND DRINKS APBL0125	0.00	27.50
55201 CULINARY VENTURES MARY 180906 5930-531934		N	V507650 02/01/18	5521621399991045-325-9000	SNACKS AND DRINKS APBL0125	0.00	203.87
55201 CULINARY VENTURES MARY 180906 5930-532530		N	V507650 02/01/18	5531821399991045-325-9000	SNACKS AND DRINKS APBL0125	0.00	133.85
55201 CULINARY VENTURES MARY 180906 5930-532558		N	V507650 02/01/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0125	0.00	333.65
55201 CULINARY VENTURES MARY 180906 5930-532599		N	V507650 02/01/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0125	0.00	370.91
55201 CULINARY VENTURES MARY 180906 5930-532881		N	V507650 02/01/18	5521721399991045-325-9000	SNACKS AND DRINKS APBL0125	0.00	30.30
55201 CULINARY VENTURES MARY 180906 5930-532883		N	V507650 02/01/18	5511321399991045-325-9000	SNACKS AND DRINKS APBL0125	0.00	60.60
55201 CULINARY VENTURES MARY 182406 5930:536515		N	V507670 02/08/18	1208021499994010-329-0100	OPEN PO APAM0202	0.00	25.90
55201 CULINARY VENTURES MARY 180906 5930-495101		N	V507670 02/08/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0202	0.00	179.71
55201 CULINARY VENTURES MARY 180906 5930-530070		N	V507670 02/08/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0202	0.00	141.42
55201 CULINARY VENTURES MARY 180906 5930-530178		N	V507670 02/08/18	5521621399991045-325-9000	SNACKS AND DRINKS APBL0202	0.00	105.80
55201 CULINARY VENTURES MARY 180906 5930-531646		N	V507670 02/08/18	5531821399991045-325-9000	SNACKS AND DRINKS APBL0202	0.00	230.06
55201 CULINARY VENTURES MARY 180906 5930-531698		N	V507670 02/08/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0202	0.00	-8.70
55201 CULINARY VENTURES MARY 180906 5930-532226		N	V507670 02/08/18	5521321399991045-325-9000	SNACKS AND DRINKS APBL0202	0.00	556.45
55201 CULINARY VENTURES MARY 180906 5930-532243		N	V507670 02/08/18	5521621399991045-325-9000	SNACKS AND DRINKS APBL0202	0.00	75.74
55201 CULINARY VENTURES MARY 180906 5930-532536		N	V507670 02/08/18	5521721399991045-325-9000	SNACKS AND DRINKS APBL0202	0.00	262.64
55201 CULINARY VENTURES MARY 180906 5930-532571		N	V507670 02/08/18	5521321399991045-325-9000	SNACKS AND DRINKS APBL0202	0.00	514.13
55201 CULINARY VENTURES MARY 180906 5930-532856		N	V507670 02/08/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0202	0.00	55.10
55201 CULINARY VENTURES MARY 180906 5930-532875		N	V507670 02/08/18	5521321399991045-325-9000	SNACKS AND DRINKS APBL0202	0.00	97.04
55201 CULINARY VENTURES MARY 180906 5930-534428		N	V507670 02/08/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0202	0.00	116.38
55201 CULINARY VENTURES MARY 180906 5930-534492		N	V507670 02/08/18	5511321399991045-325-9000	SNACKS AND DRINKS APBL0202	0.00	285.13
55201 CULINARY VENTURES MARY 180906 5930-534518		N	V507670 02/08/18	5511121399991045-325-9000	SNACKS AND DRINKS APBL0202	0.00	258.92
55201 CULINARY VENTURES MARY 180906 5930-534690		N	V507670 02/08/18	5521321399991045-325-9000	SNACKS AND DRINKS APBL0202	0.00	127.35
55201 CULINARY VENTURES MARY 180906 5930-534942		N	V507670 02/08/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0202	0.00	70.40
55201 CULINARY VENTURES MARY 180906 5930-535256		N	V507670 02/08/18	5521721399991045-325-9000	SNACKS AND DRINKS APBL0202	0.00	798.94
55201 CULINARY VENTURES MARY 180906 5930-535269		N	V507670 02/08/18	5521721399991045-325-9000	SNACKS AND DRINKS APBL0202	0.00	523.66

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55201 CULINARY VENTURES MARY 180906 5930-535431		N	V507670 02/08/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0202	0.00	436.41
55201 CULINARY VENTURES MARY 180906 5930-535523		N	V507670 02/08/18	5521321399991045-325-9000	SNACKS AND DRINKS APBL0202	0.00	756.27
55201 CULINARY VENTURES MARY 180906 5930-535609		N	V507670 02/08/18	5511621399991045-325-9000	SNACKS AND DRINKS APBL0202	0.00	202.58
55201 CULINARY VENTURES MARY 180906 5930-535621		N	V507670 02/08/18	5511621399991045-325-9000	SNACKS AND DRINKS APBL0202	0.00	147.31
55201 CULINARY VENTURES MARY 180906 5930-535724		N	V507670 02/08/18	5531821399991045-325-9000	SNACKS AND DRINKS APBL0202	0.00	211.31
55201 CULINARY VENTURES MARY 180906 5930-535793		N	V507670 02/08/18	5521621399991045-325-9000	SNACKS AND DRINKS APBL0202	0.00	179.48
55201 CULINARY VENTURES MARY 180906 5930-537816		N	V507670 02/08/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0202	0.00	566.49
55201 CULINARY VENTURES MARY 180906 5930-537862		N	V507670 02/08/18	5511321399991045-325-9000	SNACKS AND DRINKS APBL0202	0.00	407.77
55201 CULINARY VENTURES MARY 180906 5930-537871		N	V507670 02/08/18	5531821399991045-325-9000	SNACKS AND DRINKS APBL0202	0.00	209.97
55201 CULINARY VENTURES MARY 180906 5930-538015		N	V507670 02/08/18	5521721399991045-325-9000	SNACKS AND DRINKS APBL0202	0.00	167.07
55201 CULINARY VENTURES MARY 180906 5930-538055		N	V507670 02/08/18	5521321399991045-325-9000	SNACKS AND DRINKS APBL0202	0.00	182.57
55201 CULINARY VENTURES MARY 180906 5930-538444		N	V507670 02/08/18	5521621399991045-325-9000	SNACKS AND DRINKS APBL0202	0.00	924.72
55201 CULINARY VENTURES MARY 180906 5930-538535		N	V507670 02/08/18	5521321399991045-325-9000	SNACKS AND DRINKS APBL0202	0.00	165.44
55201 CULINARY VENTURES MARY 180906 5930-573370		N	V507670 02/08/18	5521321399991045-325-9000	SNACKS AND DRINKS APBL0202	0.00	139.91
55201 CULINARY VENTURES MARY 180906 59930-532400		N	V507670 02/08/18	5511121399991045-325-9000	SNACKS AND DRINKS APBL0202	0.00	160.83
55201 CULINARY VENTURES MARY 181863 5930:539528A		N	V507699 02/15/18	1108020121001005-499-2000	WATERS ORDERED FOR MEET APPG0207	0.00	40.65
55201 CULINARY VENTURES MARY 184789 5930:539528B		N	V507699 02/15/18	1108020799991240-499-9900	ENCUMBERANCE OF FUNDS F APPG0207	0.00	28.85
55201 CULINARY VENTURES MARY 180906 5930-530178C		N	V507699 02/15/18	5521621399991045-325-9000	SNACKS AND DRINKS APBL0208	0.00	-20.78
55201 CULINARY VENTURES MARY 180906 5930-537708		N	V507699 02/15/18	5511121399991045-325-9000	SNACKS AND DRINKS APBL0208	0.00	251.72
55201 CULINARY VENTURES MARY 185083 5930:536529		N	V507750 02/22/18	1108020123001040-329-0100	OPEN PO FOR WATER APAM0216	0.00	38.85
55201 CULINARY VENTURES MARY 180906 5930-539010		N	V507750 02/22/18	5511621399991045-325-9000	SNACKS AND DRINKS APBL0222	0.00	273.27
55201 CULINARY VENTURES MARY 180906 5930-539273		N	V507750 02/22/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0222	0.00	850.29
55201 CULINARY VENTURES MARY 180906 5930-539319		N	V507750 02/22/18	5511121399991045-325-9000	SNACKS AND DRINKS APBL0222	0.00	485.09
55201 CULINARY VENTURES MARY 180906 5930-539722		N	V507750 02/22/18	5531821399991045-325-9000	SNACKS AND DRINKS APBL0222	0.00	338.23
55201 CULINARY VENTURES MARY 180906 5930-539834		N	V507750 02/22/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0222	0.00	184.68
55201 CULINARY VENTURES MARY 185139 5930-539962		N	V507750 02/22/18	5521321399991045-325-9000	SNACKS AND DRINKS APBL0222	0.00	185.09
55201 CULINARY VENTURES MARY 180906 5930-540584		N	V507750 02/22/18	5521621399991045-325-9000	SNACKS AND DRINKS APBL0222	0.00	161.83

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
55201 CULINARY VENTURES MARY 185139		N	V507750	5521321399991045-325-9000	SNACKS AND DRINKS	0.00	770.50
5930-540699		P	02/22/18		APBL0222		
55201 CULINARY VENTURES MARY 180906		N	V507750	5511621399991045-325-9000	SNACKS AND DRINKS	0.00	223.14
5930-540821		P	02/22/18		APBL0222		
55201 CULINARY VENTURES MARY 180906		N	V507750	5511621399991045-325-9000	SNACKS AND DRINKS	0.00	211.94
5930-540835		P	02/22/18		APBL0222		
55201 CULINARY VENTURES MARY 180906		N	V507750	5531821399991045-325-9000	SNACKS AND DRINKS	0.00	517.50
5930-540997		P	02/22/18		APBL0222		
55201 CULINARY VENTURES MARY 185139		N	V507750	5521721399991045-325-9000	SNACKS AND DRINKS	0.00	523.12
5930-541113		P	02/22/18		APBL0222		
55201 CULINARY VENTURES MARY 185139		N	V507750	5521721399991045-325-9000	SNACKS AND DRINKS	0.00	625.48
5930-541127		P	02/22/18		APBL0222		
55201 CULINARY VENTURES MARY 185139		N	V507750	5521721399991045-325-9000	SNACKS AND DRINKS	0.00	108.86
5930-542611		P	02/22/18		APBL0222		
55201 CULINARY VENTURES MARY 185139		N	V507750	5521321399991045-325-9000	SNACKS AND DRINKS	0.00	620.68
5930-542622		P	02/22/18		APBL0222		
55201 CULINARY VENTURES MARY 180906		N	V507750	5511121399991045-325-9000	SNACKS AND DRINKS	0.00	301.38
5930-542807		P	02/22/18		APBL0222		
55201 CULINARY VENTURES MARY 180906		N	V507750	5511321399991045-325-9000	SNACKS AND DRINKS	0.00	971.89
5930-542878		P	02/22/18		APBL0222		
55201 CULINARY VENTURES MARY 180906		N	V507750	5531821399991045-325-9000	SNACKS AND DRINKS	0.00	517.68
5930-543027		P	02/22/18		APBL0222		
55201 CULINARY VENTURES MARY 185139		N	V507750	5521321399991045-325-9000	SNACKS AND DRINKS	0.00	275.47
5930-543055		P	02/22/18		APBL0222		
55201 CULINARY VENTURES MARY 180906		N	V507750	5531821399991045-325-9000	SNACKS AND DRINKS	0.00	59.97
5930-543183		P	02/22/18		APBL0222		
55201 CULINARY VENTURES MARY 180906		N	V507750	5531421399991045-325-9000	SNACKS AND DRINKS	0.00	745.21
5930-543217		P	02/22/18		APBL0222		
55201 CULINARY VENTURES MARY 180906		N	V507750	5511121399991045-325-9000	SNACKS AND DRINKS	0.00	339.88
5930-543248		P	02/22/18		APBL0222		
55201 CULINARY VENTURES MARY 180906		N	V507750	5531421399991045-325-9000	SNACKS AND DRINKS	0.00	229.32
5930-543369		P	02/22/18		APBL0222		
55201 CULINARY VENTURES MARY 180906		N	V507750	5521621399991045-325-9000	SNACKS AND DRINKS	0.00	581.40
5930-543939		P	02/22/18		APBL0222		
55201 CULINARY VENTURES MARY 185139		N	V507750	5521321399991045-325-9000	SNACKS AND DRINKS	0.00	294.47
5930-544746		P	02/22/18		APBL0222		
55201 CULINARY VENTURES MARY 180906		N	V507750	5521721399991045-325-9000	SNACKS AND DRINKS	0.00	440.52
5930-545332		P	02/22/18		APBL0222		
55201 CULINARY VENTURES MARY 185139		N	V507750	5521721399991045-325-9000	SNACKS AND DRINKS	0.00	567.83
5930-545342		P	02/22/18		APBL0222		
55201 CULINARY VENTURES MARY 180906		N	V507750	5531421399991045-325-9000	SNACKS AND DRINKS	0.00	220.35
5930-545851		P	02/22/18		APBL0222		
55201 CULINARY VENTURES MARY 180906		N	V507750	5511621399991045-325-9000	SNACKS AND DRINKS	0.00	211.73
5930-545938		P	02/22/18		APBL0222		
55201 CULINARY VENTURES MARY 180906		N	V507750	5511621399991045-325-9000	SNACKS AND DRINKS	0.00	153.91
5930-545946		P	02/22/18		APBL0222		
55201 CULINARY VENTURES MARY 180906		N	V507750	5511621399991045-325-9000	SNACKS AND DRINKS	0.00	68.33
5930-545957		P	02/22/18		APBL0222		
55201 CULINARY VENTURES MARY 180906		N	V507750	5531821399991045-325-9000	SNACKS AND DRINKS	0.00	360.25
5930-546156		P	02/22/18		APBL0222		
55201 CULINARY VENTURES MARY 185139		N	V507750	5521321399991045-325-9000	SNACKS AND DRINKS	0.00	483.24
5930-546191		P	02/22/18		APBL0222		
55201 CULINARY VENTURES MARY 180906		N	V507750	5531421399991045-325-9000	SNACKS AND DRINKS	0.00	364.47
5930-546300		P	02/22/18		APBL0222		

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
55201 CULINARY VENTURES MARY 5930-547641	180906	N	V507750 02/22/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0222	0.00	322.88
55201 CULINARY VENTURES MARY 5930-547749	180906	N	V507750 02/22/18	5531421399991045-325-9000	SNACKS AND DRINKS APBL0222	0.00	546.64
55201 CULINARY VENTURES MARY 5930-548092	180906	N	V507750 02/22/18	5531821399991045-325-9000	SNACKS AND DRINKS APBL0222	0.00	282.09
TOTAL VENDOR						0.00	30167.56
92012 DEANNA CWALINA 0102-013118	0	N	81939 02/15/18	1121320501009999-408-0100	APPG0212	0.00	40.98
18649 DALY COMPUTERS INC. PSI1036664	184538	N	81646 02/01/18	1131820501009999-554-0400	NEC NP-M33XS, WBAUF1 AD APAM0129	0.00	803.09
18649 DALY COMPUTERS INC. PSI1036666	184572	N	81646 02/01/18	1121720501009999-554-0402	REPLACEMENT FOR WALL MO APAM0129	0.00	803.09
18649 DALY COMPUTERS INC. PSI1036749	184582	N	81775 02/08/18	1111420401009999-329-2200	ITEM# JDP-1 CUSTOM PLAT APAM0201	0.00	800.00
18649 DALY COMPUTERS INC. PSI1037406	184692	N	82155 02/22/18	1121620604001300-554-0400	SMART BOARD PEN TRAY #F APAM0213	0.00	185.00
TOTAL VENDOR						0.00	2591.18
18776 DATA BUSINESS SYSTEMS 374081	0	N	81940 02/15/18	5511621399991045-209-9900	APBL0208	0.00	139.65
18776 DATA BUSINESS SYSTEMS 374081	0	N	81940 02/15/18	5521621399991045-209-9900	APBL0208	0.00	159.60
18776 DATA BUSINESS SYSTEMS 374081	0	N	81940 02/15/18	5511121399991045-209-9900	APBL0208	0.00	199.50
18776 DATA BUSINESS SYSTEMS 374081	0	N	81940 02/15/18	5521721399991045-209-9900	APBL0208	0.00	219.45
18776 DATA BUSINESS SYSTEMS 374081	0	N	81940 02/15/18	5531821399991045-209-9900	APBL0208	0.00	239.40
18776 DATA BUSINESS SYSTEMS 374081	0	N	81940 02/15/18	5511321399991045-209-9900	APBL0208	0.00	279.30
18776 DATA BUSINESS SYSTEMS 374081	0	N	81940 02/15/18	5531421399991045-209-9900	APBL0208	0.00	359.10
18776 DATA BUSINESS SYSTEMS 374081	0	N	81940 02/15/18	5521321399991045-209-9900	APBL0208	0.00	399.00
TOTAL VENDOR						0.00	1995.00
18915 ACCO BRANDS USA LLC 2703145	184163	N	81941 02/15/18	1108021031006030-554-0300	706011113, PCB DISPLAY APAM0208	0.00	225.42
100851 DC CHILD SUPPORT CLEAR 405817-1	0	N	82103 02/15/18	7-L4506103	390412-1 PCS098P	0.00	27.50
100851 DC CHILD SUPPORT CLEAR 405817-1	0	N	823334 02/28/18	7-L4506103	390412-1 PCS099P	0.00	27.50
100851 DC CHILD SUPPORT CLEAR 405817-1	0	N	823334 02/28/18	7-L4506103	390412-1 PCS099P	0.00	-27.50
100851 DC CHILD SUPPORT CLEAR VOLDED0228	0	N	82314 02/28/18	7-L4506103	390412-1 PAY0228	0.00	VOID 27.50
TOTAL VENDOR						0.00	55.00
18960 DECKER EQUIPMENT 225528A	180198	N	81647 02/01/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0124	0.00	335.40

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100268 MELISSA RENEE DECKER SEC011818	0	M	81648 02/01/18	1108020501009999-499-9900	HHS WRESTLING APAM0124	0.00	120.00
19330 DEMCO 6298410	184708	N		1108020401009999-329-2259	ESTIMATED SHIPPING/HAND APPG0205	0.00	0.00
19330 DEMCO 6294109	184583	N	81776 02/08/18	1120920408009999-322-0700	WA13718520 CLEAR GLOSSY APAM0201	0.00	47.13
19330 DEMCO 6294109	184583	N	81776 02/08/18	1120920408009999-322-0700	ESTIMATED SHIPPING/HAND APAM0201	0.00	9.95
19330 DEMCO 6296248	184637	N	81776 02/08/18	1121720408009999-322-0700	WA13735530 DEMCO PREMI APAM0201	0.00	41.55
19330 DEMCO 6298410	184708	N	81776 02/08/18	1108020401009999-329-2259	ITEM #:WA14218050 DEM APPG0205	0.00	407.77
19330 DEMCO 6298410	184708	N	81776 02/08/18	1108020401009999-329-2259	ITEM #:WA13718520 DEM APPG0205	0.00	543.00
19330 DEMCO 6298410	184708	N	81776 02/08/18	1108020401009999-329-2259	ITEM #: WA13402910 DE APPG0205	0.00	149.28
19330 DEMCO 6277799	184262	N	81942 02/15/18	1131420408009999-322-0700	WT14216170 APAM0208	0.00	34.28
19330 DEMCO 6277799	184262	N	81942 02/15/18	1131420408009999-322-0700	WT12867710 APAM0208	0.00	5.68
19330 DEMCO 6277799	184262	N	81942 02/15/18	1131420408009999-322-0700	WS12881930 APAM0208	0.00	7.83
19330 DEMCO 6277799	184262	N	81942 02/15/18	1131420408009999-322-0700	WS12223000 APAM0208	0.00	61.67
19330 DEMCO 6304570	184736	N	82156 02/22/18	1120720408009999-322-0700	WS12812060 APAM0216	0.00	42.24
19330 DEMCO 6304570	184736	N	82156 02/22/18	1120720408009999-322-0700	WS12812060 APAM0216	0.00	42.24
19330 DEMCO 6304570	184736	N	82156 02/22/18	1120720408009999-322-0700	WS12812060 APAM0216	0.00	42.24
19330 DEMCO 6304570	184736	N	82156 02/22/18	1120720408009999-322-0700	WS12812060 APAM0216	0.00	42.24
19330 DEMCO 6304570	184736	N	82156 02/22/18	1120720408009999-322-0700	WS12812060 APAM0216	0.00	42.24
19330 DEMCO 6304570	184736	N	82156 02/22/18	1120720408009999-322-0700	SHIPPING APAM0216	0.00	21.12
TOTAL VENDOR						0.00	1540.46
92368 DEPT OF INFO TECH AC016389	184820	N	81777 02/08/18	1108021031006020-408-6000	7-17-2017 TO 6-18-2018 APAM0203	0.00	64610.00
42751 DIDAX 183746	183746	N		1131520401009999-329-2200	9-00584W DEVELOPING NUM APZB0216	0.00	0.00
42751 DIDAX 183746	183746	N		1131520401009999-329-2200	9-00592W DEVELOPING NUM APZB0216	0.00	0.00
42751 DIDAX 183746	183746	N		1131520401009999-329-2200	9-00606W DEVELOPING NUM APZB0216	0.00	0.00
TOTAL VENDOR						0.00	0.00
19731 DIFFERENT ROADS TO LEA 160997	184558	N	81779 02/08/18	1120620604001300-329-2100	DRP 238- TOKEN TOWER APAM0201	0.00	79.90

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19731 DIFFERENT ROADS TO LEA 160997	184558	N	81779	1120620604001300-329-2100	ESTIMATED SHIPPING/HAND APAM0201	0.00	7.90
TOTAL VENDOR		F	02/08/18			0.00	87.80
92667 DISCOUNT RUBBER STAMPS B061526	184469	M	81649	1108020799991240-329-0100	CUSTOM DATE STAMP, FLAT APAM0124	0.00	39.99
92667 DISCOUNT RUBBER STAMPS B061526	184469	M	81649	1108020799991240-329-0100	ESTIMATED SHIPPING/HAND APAM0124	0.00	3.99
TOTAL VENDOR		F	02/01/18			0.00	43.98
19831 DISCOUNT SCHOOL SUPPLY	183588	N		1131620401009999-329-2200	#DSRB COLORATIONS DUAL MT021418		
19831 DISCOUNT SCHOOL SUPPLY	183588	N		1131620401009999-329-2200	#DSFR COLORATIONS DUAL MT021418		
19831 DISCOUNT SCHOOL SUPPLY	183588	N		1131620401009999-329-2200	#DSYE COLORATIONS DUAL MT021418		
19831 DISCOUNT SCHOOL SUPPLY	183588	N		1131620401009999-329-2200	#DSBR COLORATIONS DUAL MT021418		
19831 DISCOUNT SCHOOL SUPPLY D25209570101	184046	N	82158	1111420401009999-329-2200	MANILA PAPER - 500 SHEE APAM0216	0.00	17.79
19831 DISCOUNT SCHOOL SUPPLY D25209570101	184046	N	82158	1111420401009999-329-2200	MANILA PAPER -500 SHEET APAM0216	0.00	37.32
19831 DISCOUNT SCHOOL SUPPLY D25239290101	184825	N	82158	1120820604001300-329-2132	ITEM BI016 BIOCOLOR P APAM0217	0.00	40.98
19831 DISCOUNT SCHOOL SUPPLY D25239290101	184825	N	82158	1120820604001300-329-2132	ITEM LOTSADOH COLOR APAM0217	0.00	10.86
19831 DISCOUNT SCHOOL SUPPLY D25239290101	184825	N	82158	1120820604001300-329-2132	ITEM 300P COLORATION APAM0217	0.00	7.59
19831 DISCOUNT SCHOOL SUPPLY D25239290101	184825	N	82158	1120820604001300-329-2132	ITEM 100BA COLORATIONS APAM0217	0.00	4.08
19831 DISCOUNT SCHOOL SUPPLY D25239290101	184825	N	82158	1120820604001300-329-2132	ITEM LETGEM COLORATIO APAM0217	0.00	8.18
19831 DISCOUNT SCHOOL SUPPLY D25239290101	184825	N	82158	1120820604001300-329-2132	ITEM FMNUM COLORATIONS APAM0217	0.00	4.60
19831 DISCOUNT SCHOOL SUPPLY D25239290101	184825	N	82158	1120820604001300-329-2132	SHIPPING APAM0217	0.00	10.00
TOTAL VENDOR		F	02/22/18			0.00	141.40
100920 DISCS UNLIMITED INC. 18135	184217	N	81650	1121320401009999-329-2000	DGA MACH 3 NO FRILLS DI APAM0124	0.00	1396.80
100920 DISCS UNLIMITED INC. 18135	184217	N	81650	1121320401009999-329-2000	ESTIMATED SHIPPING/HAND APAM0124	0.00	425.00
TOTAL VENDOR		F	02/01/18			0.00	1821.80
19316 LORRAINE M DITOTO 0110-012918	0	N	V507671	1121720215012550-408-0100	APPG0201	0.00	16.35
19316 LORRAINE M DITOTO 1109-122117	0	N	V507671	1121720215012550-408-0100	APPG0201	0.00	37.45
TOTAL VENDOR			02/08/18			0.00	53.80
19849 DLI-SAFETY 208548	184921	N	81943	1108021031006000-209-9900	REINSPECTION FEE FOR PA APAM0208	0.00	15.63
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20307 DOWELL ELEMENTARY SCHO 021318	0	N	82159 02/22/18	1108020401009999-328-2208	KGARTEN SNACKS APAM0216	0.00	190.18
20315 JOHN F. DOWELL 010918SNOWDA	0	M	81944 02/15/18	1108020999991270-209-2000	010918 SNOW DAY APAM0215	0.00	198.50
20315 JOHN F. DOWELL 011718SNOWDA	0	M	81944 02/15/18	1108020999991270-209-2000	011718 SNOW DAY APAM0215	0.00	198.50
20315 JOHN F. DOWELL CH011218-98	0	M	81944 02/15/18	1108020999991270-209-2347	APM0208	0.00	214.31
20315 JOHN F. DOWELL CH011818-9	0	M	81944 02/15/18	1108020999991270-209-2347	APM0208	0.00	222.21
20315 JOHN F. DOWELL CH012218-9	0	M	81944 02/15/18	1108020999991270-209-2347	APM0208	0.00	221.12
20315 JOHN F. DOWELL CONT021518	182062	M	81944 02/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM215	0.00	14162.96
20315 JOHN F. DOWELL CONT022818	182062	M	82292 02/28/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM228	0.00	14086.47
TOTAL VENDOR						0.00	29304.07
20293 DOWNS & DOWNS TNG LLC CH012518-35	0	M	V507700 02/15/18	1108020999991270-209-2347	APM0208	0.00	177.88
20293 DOWNS & DOWNS TNG LLC CH012918-120	0	M	V507700 02/15/18	1108020999991270-209-2347	APM0208	0.00	157.21
20293 DOWNS & DOWNS TNG LLC CONT021518	182063	M	V507700 02/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM215	0.00	22999.66
20293 DOWNS & DOWNS TNG LLC CONT021518	182063	M	V507700 02/15/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM215	0.00	4721.28
20293 DOWNS & DOWNS TNG LLC SFT 0559	0	M	V507700 02/15/18	1121320501009999-209-2300	APPG0215	0.00	337.00
20293 DOWNS & DOWNS TNG LLC CA021418-5	0	M	V507781 02/28/18	1108020501009999-209-2305	APMJ0223	0.00	108.23
20293 DOWNS & DOWNS TNG LLC CONT022818	182063	M	V507781 02/28/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM228	0.00	22878.61
20293 DOWNS & DOWNS TNG LLC CONT022818	182063	M	V507781 02/28/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM228	0.00	4692.95
20293 DOWNS & DOWNS TNG LLC SFT 0543	0	M	V507781 02/28/18	1121320501009999-209-2300	APPG0315	0.00	212.00
TOTAL VENDOR						0.00	56284.82
100774 SUSAN DUDLEY 0102-013118	0	N	81945 02/15/18	1108020604001305-408-0100	APPG0210	0.00	258.17
101423 TOBII DYNAVOK 89470M110004	184501	M		1208020604007527-554-0300	110037 PREMIUM PHONE SU APAM0219	0.00	0.00
101423 TOBII DYNAVOK 89470M110004	184501	M		1208020604007527-554-0300	450339 SUPPORT360 FOR 1 APAM0219	0.00	0.00
101423 TOBII DYNAVOK 89470M110004	184501	M		1208020604007527-554-0300	750454 TOBII 1-12 OPEN, APAM0219	0.00	0.00
101423 TOBII DYNAVOK 89470M110004	184501	M	82160 02/22/18	1208020604007527-554-0300	ESTIMATED SHIPPING/HAND APAM0219	0.00	50.00
101423 TOBII DYNAVOK 89470M110004	184501	M	82160 02/22/18	1208020604007527-554-0300	520200 TOBII GAZE INTER APAM0219	0.00	6900.00
101423 TOBII DYNAVOK 89470M110004	184501	M	82160 02/22/18	1208020604007527-554-0300	601155 EYEGAZE SOFTWARE APAM0219	0.00	575.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
101423 TOBII DYNAVON 89470M110004	184501	M	82160 02/22/18	1208020604007527-554-0300	800427 I-12 KIT, OPEN D APAM0219	0.00	7995.00
TOTAL VENDOR						0.00	15520.00
20722 ERIC ARMIN INC INV0855227	184299	N	82161 02/22/18	1121320401009999-329-0900	79055 EI-30XA SCIEN APAM0217	0.00	569.40
20722 ERIC ARMIN INC INV0855227	184299	N	82161 02/22/18	1121320401009999-329-0900	ESTIMATED SHIPPING/HAND APAM0217	0.00	51.25
TOTAL VENDOR						0.00	620.65
21155 ECOLAB INC 7645597	184569	N	82162 02/22/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0215	0.00	678.39
21155 ECOLAB INC 7679084	184569	N	82162 02/22/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0215	0.00	91.20
21155 ECOLAB INC 7985446	184569	N	82162 02/22/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0215	0.00	247.70
21155 ECOLAB INC 8137079	184569	N	82162 02/22/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0215	0.00	81.20
TOTAL VENDOR						0.00	1098.49
90925 ECONOMY GLASS OF CALVE 19586	180541	N	81651 02/01/18	1108021199991280-329-7500	BLANKET PURCHASE ORDER APAM0126	0.00	168.00
90925 ECONOMY GLASS OF CALVE 19655	180541	N	81946 02/15/18	1108021199991280-329-7500	BLANKET PURCHASE ORDER APAM0208	0.00	97.50
TOTAL VENDOR						0.00	265.50
100022 ED CREDIT MANAGEMENT C 0		N	82082 02/15/18	7-L4506103	DED:2046 STD LOAN PAY098P	0.00	232.52
100022 ED CREDIT MANAGEMENT C 0		N	823314 02/28/18	7-L4506103	DED:2046 STD LOAN PAY099P	0.00	171.78
100022 ED CREDIT MANAGEMENT C 0		N	823314 02/28/18	7-L4506103	DED:2046 STD LOAN PAY099P	0.00	-171.78
100022 ED CREDIT MANAGEMENT C 0 VOLDED0228		N	82315 02/28/18	7-L4506103	DED:2046 STD LOAN PAY0228	0.00	171.78
TOTAL VENDOR						0.00	404.30
21235 EDUCATE AND CELEBRATE 01803681	182310	N		1111020401009999-329-2200	MISC. CLASSRRROM SUPPLIE MT020918		
21235 EDUCATE AND CELEBRATE 01803681	184550	N	V507701 02/15/18	1208021499994010-329-2200	ITEM 9780451474575 APAM0212	0.00	262.50
TOTAL VENDOR						0.00	262.50
90117 EDUCATION WEEK 013118	0	N	81780 02/08/18	1108020216012520-499-2100	WALKER, SANDY APAM0203	0.00	79.00
21538 EDUCATIONAL IMPACT 3143	184887	N	81781 02/08/18	1208020409007056-329-2200	FULL ACADEMY - 26 AT \$1 APAM0203	0.00	2600.00
21590 EDUCATIONAL INNOVATION 766730-1	184999	N	V507751 02/22/18	1108020401009999-329-2240	SEA TURTLE DICHOTOMOUS APAM0213	0.00	398.75
21590 EDUCATIONAL INNOVATION 766730-1	184999	N	V507751 02/22/18	1108020401009999-329-2240	ESTIMATED SHIPPING/HAND APAM0213	0.00	39.88
TOTAL VENDOR						0.00	438.63

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
91332 EDUCATORS FINANCIAL GR 0		N	82083 02/15/18	7-L4506103	DED:6020 EDU FIN PAY098P	0.00	61.87
91332 EDUCATORS FINANCIAL GR 0		N	823315 02/28/18	7-L4506103	DED:6020 EDU FIN PAY099P	0.00	61.87
91332 EDUCATORS FINANCIAL GR 0		N	823315 02/28/18	7-L4506103	DED:6020 EDU FIN PAY099P	0.00	-61.87 VOID
91332 EDUCATORS FINANCIAL GR 0 VOLDED0228		N	82316 02/28/18	7-L4506103	DED:6020 EDU FIN PAY0228	0.00	61.87
TOTAL VENDOR						0.00	123.74
90451 EDUPHORIA INV1302	185150	N	82163 02/22/18	1108020501009999-499-9934	PAYMENT OF INVOICE 1302 APAM0216	0.00	4500.00
90451 EDUPHORIA INV1302	185150	N	82163 02/22/18	1108020501009999-499-9941	PAYMENT OF REMAINING BA APAM0216	0.00	717.50
90451 EDUPHORIA INV1302	185150	N	82163 02/22/18	1108020401009999-329-2219	PAYMENT FOR REMAINING B APAM0216	0.00	590.50
TOTAL VENDOR						0.00	5808.00
23382 LISA EIKENBERG JAN2018	0	N	V507672 02/08/18	5531421399991045-408-0100	APBL0202	0.00	4.09
91334 EMPLOYEE PLAN SERVICES 0		N	82084 02/15/18	7-L4506103	DED:6025 EP SVC PAY098P	0.00	588.66
91334 EMPLOYEE PLAN SERVICES 0		N	823316 02/28/18	7-L4506103	DED:6025 EP SVC PAY099P	0.00	588.66
91334 EMPLOYEE PLAN SERVICES 0		N	823316 02/28/18	7-L4506103	DED:6025 EP SVC PAY099P	0.00	-588.66 VOID
91334 EMPLOYEE PLAN SERVICES 0 VOLDED0228		N	82317 02/28/18	7-L4506103	DED:6025 EP SVC PAY0228	0.00	588.66
TOTAL VENDOR						0.00	1177.32
100559 ENA SERVICES LLC 143867	180119	N P	81947 02/15/18	1108021031006000-408-6000	VOIP MONTHLY PHONE CHAR APPG0207	0.00	14253.94
23601 ENABLING DEVICES 184413	184413	N F		1120620615001340-329-1100	4393 - CLASSROOM FIDGET APZB0216	0.00	0.00
23601 ENABLING DEVICES 184413	184413	N F		1120620615001340-329-1100	1365 - TACTILE MANIPUL APZB0216	0.00	0.00
23601 ENABLING DEVICES 184413	184413	N F		1120620615001340-329-1100	3142 - GEL LAP PAD APZB0216	0.00	0.00
23601 ENABLING DEVICES 184413	184413	N F		1120620615001340-329-1100	1471 - TABLETOP EASEL APZB0216	0.00	0.00
23601 ENABLING DEVICES 184413	184413	N F		1120620615001340-329-1100	ESTIMATED SHIPPING/HAND APZB0216	0.00	0.00
23601 ENABLING DEVICES 0433286-IN	184413	N P	81652 02/01/18	1120620615001340-329-1100	4393 - CLASSROOM FIDGET APAM0123	0.00	159.95
23601 ENABLING DEVICES 0433286-IN	184413	N P	81652 02/01/18	1120620615001340-329-1100	1365 - TACTILE MANIPUL APAM0123	0.00	86.95
23601 ENABLING DEVICES 0433286-IN	184413	N P	81652 02/01/18	1120620615001340-329-1100	3142 - GEL LAP PAD APAM0123	0.00	41.95
23601 ENABLING DEVICES 0433286-IN	184413	N P	81652 02/01/18	1120620615001340-329-1100	1471 - TABLETOP EASEL APAM0123	0.00	69.95
23601 ENABLING DEVICES 0433286-IN	184413	N P	81652 02/01/18	1120620615001340-329-1100	ESTIMATED SHIPPING/HAND APAM0123	0.00	27.00

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TOTAL VENDOR							0.00	385.80
23730 ENERGY EQUIPMENT CONTR 180596		N	82164		1108021199991280-329-7900	BLANKET PURCHASE ORDER	0.00	301.69
181736		P	02/22/18			APAM0215		
23730 ENERGY EQUIPMENT CONTR 180596		N	82164		1108021199991280-329-7900	BLANKET PURCHASE ORDER	0.00	316.25
181755		P	02/22/18			APAM0215		
23730 ENERGY EQUIPMENT CONTR 180596		N	82164		1108021199991280-329-7900	BLANKET PURCHASE ORDER	0.00	405.65
181756		P	02/22/18			APAM0215		
23730 ENERGY EQUIPMENT CONTR 180596		N	82164		1108021199991280-329-7900	BLANKET PURCHASE ORDER	0.00	623.21
181805		P	02/22/18			APAM0215		
23730 ENERGY EQUIPMENT CONTR 180595		N	82164		1108021199991280-329-7100	BLANKET PURCHASE ORDER	0.00	398.71
181910		P	02/22/18			APAM0215		
23730 ENERGY EQUIPMENT CONTR 180595		N	82164		1108021199991280-329-7100	BLANKET PURCHASE ORDER	0.00	484.61
182583		P	02/22/18			APAM0215		
23730 ENERGY EQUIPMENT CONTR 180596		N	82164		1108021199991280-329-7900	BLANKET PURCHASE ORDER	0.00	788.59
182714		P	02/22/18			APAM0215		
23730 ENERGY EQUIPMENT CONTR 180595		N	82164		1108021199991280-329-7100	BLANKET PURCHASE ORDER	0.00	767.47
182839		P	02/22/18			APAM0215		
TOTAL VENDOR							0.00	4086.18
91777 TARA ENRIGHT	0	N	81782		1108020604001310-408-0100		0.00	63.22
0114-012118			02/08/18			APPG0131		
91777 TARA ENRIGHT	0	N	81782		1108020501009999-408-0100		0.00	56.52
0115-012718			02/08/18			APPG0131		
91777 TARA ENRIGHT	0	N	81782		1108020501009999-408-0100		0.00	14.82
0116-011518			02/08/18			APPG0131		
91777 TARA ENRIGHT	0	N	81782		1108020501009999-408-0100		0.00	4.25
011618			02/08/18			APPG0131		
91777 TARA ENRIGHT	0	N	81782		1108020501009999-408-0100		0.00	63.22
0120-012718			02/08/18			APPG0131		
91777 TARA ENRIGHT	0	N	81782		1108020501009999-408-0100		0.00	31.61
0124-012718			02/08/18			APPG0131		
91777 TARA ENRIGHT	0	N	81782		1108020501009999-408-0100		0.00	4.03
012418			02/08/18			APPG0131		
91777 TARA ENRIGHT	0	N	82165		1108020501009999-408-0100		0.00	31.61
0128-020318			02/22/18			APPG0214		
91777 TARA ENRIGHT	0	N	82165		1108020501009999-408-0100		0.00	32.81
0129-020118			02/22/18			APPG0214		
91777 TARA ENRIGHT	0	N	82165		1108020501009999-408-0100		0.00	26.76
0129-020218			02/22/18			APPG0214		
91777 TARA ENRIGHT	0	N	82165		1108020604001310-408-0100		0.00	47.41
0131-020318			02/22/18			APPG0214		
91777 TARA ENRIGHT	0	N	82165		1108020501009999-408-0100		0.00	4.03
013118			02/22/18			APPG0214		
TOTAL VENDOR							0.00	380.29
91552 DYLAN ERION	0	N	81948		1108021031006020-408-0100		0.00	44.85
0103-011718			02/15/18			APPG0206		
101180 JESSIE ESPENSCHADE	0	N	V507752		1108021031006020-499-9100		0.00	99.00
020918			02/22/18			APPG0213		
100948 MELODY ESPOSITO	0	N	82166		5511621399991045-408-0100		0.00	2.01
JAN2018			02/22/18			APBL0222		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100948 MELODY ESPOSITO JAN2018	0	N	82166 02/22/18	5521621399991045-408-0100	APBL0222	0.00	2.30
100948 MELODY ESPOSITO JAN2018	0	N	82166 02/22/18	5511121399991045-408-0100	APBL0222	0.00	2.88
100948 MELODY ESPOSITO JAN2018	0	N	82166 02/22/18	5521721399991045-408-0100	APBL0222	0.00	3.17
100948 MELODY ESPOSITO JAN2018	0	N	82166 02/22/18	5531821399991045-408-0100	APBL0222	0.00	3.45
100948 MELODY ESPOSITO JAN2018	0	N	82166 02/22/18	5511321399991045-408-0100	APBL0222	0.00	4.03
100948 MELODY ESPOSITO JAN2018	0	N	82166 02/22/18	5531421399991045-408-0100	APBL0222	0.00	5.18
100948 MELODY ESPOSITO JAN2018	0	N	82166 02/22/18	5521321399991045-408-0100	APBL0222	0.00	5.76
TOTAL VENDOR						0.00	28.78
25855 ESTATE OF ALVIN FREELA 010918SNOWDA	0	M	82049 02/15/18	1108020999991270-209-2200	010918 SNOW DAY APAM0215	0.00	95.98
25855 ESTATE OF ALVIN FREELA 011718SNOWDA	0	M	82049 02/15/18	1108020999991270-209-2200	011718 SNOW DAY APAM0215	0.00	95.98
25855 ESTATE OF ALVIN FREELA CONT021518	182066	M P	82049 02/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM215	0.00	3652.24
25855 ESTATE OF ALVIN FREELA CONT021518	182066	M P	82049 02/15/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM215	0.00	10825.77
25855 ESTATE OF ALVIN FREELA CONT022818	182066	M P	82300 02/28/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM228	0.00	3632.02
25855 ESTATE OF ALVIN FREELA CONT022818	182066	M P	82300 02/28/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM228	0.00	10766.39
TOTAL VENDOR						0.00	29068.38
75542 SUSAN ESTEP (USE 75619 0103-013118	0	N	V507673 02/08/18	1108020799991240-408-0100	APPG0203	0.00	90.69
75542 SUSAN ESTEP (USE 75619 1101-113017	0	N	V507673 02/08/18	1108020799991240-408-0100	APPG0131	0.00	89.02
75542 SUSAN ESTEP (USE 75619 1206-122117	0	N	V507673 02/08/18	1108020799991240-408-0100	APPG0131	0.00	66.77
TOTAL VENDOR						0.00	246.48
92429 F.H. CANN & ASSOCIATES	0	N F	82085 02/15/18	7-L4506103	DED:2044 STD LOAN PAY098P	0.00	130.95
92429 F.H. CANN & ASSOCIATES	0	N F	823317 02/28/18	7-L4506103	DED:2044 STD LOAN PAY099P	0.00	130.73
92429 F.H. CANN & ASSOCIATES	0	N	823317 02/28/18	7-L4506103	DED:2044 STD LOAN PAY099P	0.00	-130.73
92429 F.H. CANN & ASSOCIATES VOLDED0228	0	N	82318 02/28/18	7-L4506103	DED:2044 STD LOAN PAY0228	0.00	130.73
TOTAL VENDOR						0.00	261.68
92344 FACILITY DYNAMICS ENGI 14012.48	172689	N P	82167 02/22/18	3731421535001381-552-0611	COMMISSIONING SERVICES APAM0213	0.00	2521.04
55071 JOLENE FARMER 0102-013118	0	N	81783 02/08/18	1108020799991240-408-0100	APPG0203	0.00	82.40

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91336 FARMINGTON ADM SER	0	N	82086 02/15/18	7-L4506103	DED:6027 FARM INS PAY098P	0.00	2768.62
91336 FARMINGTON ADM SER	0	N	823318 02/28/18	7-L4506103	DED:6027 FARM INS PAY099P	0.00	2768.62
91336 FARMINGTON ADM SER	0	N	823318 02/28/18	7-L4506103	DED:6027 FARM INS PAY099P	0.00	-2768.62 VOID
91336 FARMINGTON ADM SER VOLDED0228	0	N	82319 02/28/18	7-L4506103	DED:6027 FARM INS PAY0228	0.00	2768.62
TOTAL VENDOR						0.00	5537.24
24229 FASTENAL COMPANY	180592	N F		1108021199991280-329-7400	BLANKET PURCHASE ORDER- KM0202		
92124 VERONICA K FEALY 020118	0	N	81950 02/15/18	1108020604001300-408-0100	APPG0209	0.00	14.17
24360 FEDERAL EXPRESS 1-657-33890	0	N	82168 02/22/18	1131720401009999-329-1100	1398-2675-2 APAM0213	0.00	96.99
24360 FEDERAL EXPRESS 6-078-89919	0	N	82168 02/22/18	1108020799991240-329-0200	1398-2675-2 APAM0213	0.00	37.93
TOTAL VENDOR						0.00	134.92
92789 JEFFREY BRIAN FERREIRA SEC011818	0	M	81653 02/01/18	1108020501009999-499-9900	NHS BBALL APAM0129	0.00	120.00
92789 JEFFREY BRIAN FERREIRA SEC012618	0	M	81784 02/08/18	1108020501009999-499-9900	NHS BBALL APAM0203	0.00	120.00
TOTAL VENDOR						0.00	240.00
101438 TRACY FINN 1201-122217	0	N	81951 02/15/18	1131720501009999-408-0100	APPG0209	0.00	48.15
25001 FISHER SCIENTIFIC	181865	N F		1111320401009999-329-0900	S07024 COPPER CALORIMET MT020718		
25000 FISHER SCIENTIFIC CO L 7318801	180049	N F	81654 02/01/18	1121720401009999-329-0900	S63067 CELLS ARE NOT B APAM0123	0.00	109.88
25004 FITCH CO. 400203759	180230	N P	V507753 02/22/18	1108021031006000-329-6200	FUEL SURCHARGE APAM0215	0.00	1.59
25004 FITCH CO. 400203759	180230	N P	V507753 02/22/18	1108021031006000-329-6200	NEUTRAL DISINFECTANT CL APAM0215	0.00	2588.09
25004 FITCH CO. 400203759	180230	N P	V507753 02/22/18	1108021031006000-329-6200	FOAMING HAND SOAP APAM0215	0.00	3106.96
TOTAL VENDOR						0.00	5696.64
25243 FOLLETT EDUCATIONAL SE	182586	N F		1120820408009999-322-0700	QUOTE ID # 9265184 MT020818		
25243 FOLLETT EDUCATIONAL SE	181515	N F		1111020408009999-322-0700	MEDIA ORDER MT020918		
25243 FOLLETT EDUCATIONAL SE	181515	N F		1111020408009999-322-0700	MEDIA ORDER MT020918		
25243 FOLLETT EDUCATIONAL SE	184038	N F		1111020408009999-322-0700	CATALOGING AND PROCESSI 020518		
TOTAL VENDOR							

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		P/F	DATE				
25410	FOLLETT SCHOOL SOLUTIO	181003	N	1111320401009999-321-0600	978032177565 2014 CAMP		
			F		MT021318		
25410	FOLLETT SCHOOL SOLUTIO	183157	N	1111120408009999-322-0700	QUOTE 9284009		
			F		MT020818		
25410	FOLLETT SCHOOL SOLUTIO	184521	N	1108020401009999-329-2259	HOUG 2007 RED ARE THE A		
			F		MT021418		
25410	FOLLETT SCHOOL SOLUTIO	184504	N	1131820408009999-322-0700	TOTAL CATALOGING AND PR	0.00	0.00
	759462F-4		F		APAM0212		
25410	FOLLETT SCHOOL SOLUTIO	184581	N	81785 1120920408009999-322-0700	32960A FOLLETT 5300 COR	0.00	149.00
	1298246		F	02/08/18	APAM0201		
25410	FOLLETT SCHOOL SOLUTIO	184581	N	81785 1120920408009999-322-0700	32961A FOLLETT 5300 COR	0.00	16.99
	1298246		F	02/08/18	APAM0201		
25410	FOLLETT SCHOOL SOLUTIO	184581	N	81785 1120920408009999-322-0700	ESTIMATED SHIPPING/HAND	0.00	5.15
	1298246		F	02/08/18	APAM0201		
25410	FOLLETT SCHOOL SOLUTIO	184521	N	81952 1108020401009999-329-2259	PENG 1999 ABC I LIKE ME	0.00	6.84
	2203658A		P	02/15/18	APAM0208		
25410	FOLLETT SCHOOL SOLUTIO	184521	N	81952 1108020401009999-329-2259	FRSP 2005 KNOW AND FOLL	0.00	7.12
	2203658A		P	02/15/18	APAM0208		
25410	FOLLETT SCHOOL SOLUTIO	184521	N	81952 1108020401009999-329-2259	HARP 2003 ALL BY MYSELF	0.00	4.54
	2203658A		P	02/15/18	APAM0208		
25410	FOLLETT SCHOOL SOLUTIO	184521	N	81952 1108020401009999-329-2259	RAND 1997 ITS MINE K-3	0.00	6.84
	2203658A		P	02/15/18	APAM0208		
25410	FOLLETT SCHOOL SOLUTIO	184521	N	81952 1108020401009999-329-2259	HENR 2011 SAME SAME BUT	0.00	14.43
	2203658A		P	02/15/18	APAM0208		
25410	FOLLETT SCHOOL SOLUTIO	184521	N	81952 1108020401009999-329-2259	VHPS 2002 COUNTRY KID C	0.00	15.98
	2203658A		P	02/15/18	APAM0208		
25410	FOLLETT SCHOOL SOLUTIO	184521	N	81952 1108020401009999-329-2259	CHBR 2011 SUBWAY RIDE K	0.00	5.16
	2203658A		P	02/15/18	APAM0208		
25410	FOLLETT SCHOOL SOLUTIO	184521	N	81952 1108020401009999-329-2259	RAND 1998 HEY LITTLE AN	0.00	13.59
	2203658A		P	02/15/18	APAM0208		
25410	FOLLETT SCHOOL SOLUTIO	184521	N	81952 1108020401009999-329-2259	HARP 2005 AMAZING TIGER	0.00	2.59
	2203658A		P	02/15/18	APAM0208		
25410	FOLLETT SCHOOL SOLUTIO	184521	N	81952 1108020401009999-329-2259	SIMO 2017 CLICK CLACK M	0.00	3.44
	2203658A		P	02/15/18	APAM0208		
25410	FOLLETT SCHOOL SOLUTIO	184521	N	81952 1108020401009999-329-2259	WARN 2008 RED IS A DRAG	0.00	6.84
	2203658A		P	02/15/18	APAM0208		
25410	FOLLETT SCHOOL SOLUTIO	184521	N	81952 1108020401009999-329-2259	HHI 2012 COCK A DOODLE	0.00	5.19
	2203658A		P	02/15/18	APAM0208		
25410	FOLLETT SCHOOL SOLUTIO	184521	N	81952 1108020401009999-329-2259	HHI 2012 KITE DAY A BEA	0.00	4.54
	2203658A		P	02/15/18	APAM0208		
25410	FOLLETT SCHOOL SOLUTIO	184521	N	81952 1108020401009999-329-2259	PENG 1997 MOTHER FOR CH	0.00	3.89
	2203658A		P	02/15/18	APAM0208		
25410	FOLLETT SCHOOL SOLUTIO	184521	N	81952 1108020401009999-329-2259	SIMO 2014 LMNO PEAS {BO	0.00	4.68
	2203658A		P	02/15/18	APAM0208		
25410	FOLLETT SCHOOL SOLUTIO	184521	N	81952 1108020401009999-329-2259	PENG 2007 ERIC CARLES A	0.00	3.40
	2203658A		P	02/15/18	APAM0208		
25410	FOLLETT SCHOOL SOLUTIO	184521	N	81952 1108020401009999-329-2259	CAND 2008 DAY WITH DAD	0.00	12.84
	2203658A		P	02/15/18	APAM0208		
25410	FOLLETT SCHOOL SOLUTIO	184521	N	81952 1108020401009999-329-2259	SIMO 2015 ALL THE WORLD	0.00	3.89
	2203658C		P	02/15/18	APAM0208		
25410	FOLLETT SCHOOL SOLUTIO	184263	N	81952 1131420408009999-322-0700	PLEASE REFER TO QUOTE 9	0.00	164.40
	750118F-1		F	02/15/18	APAM0208		

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25410 FOLLETT SCHOOL SOLUTIO 184504 759462F-4		N	81952 02/15/18	1131820408009999-322-0700	ITEM NUMBER 0145NY4, A APAM0212	0.00	21.44
25410 FOLLETT SCHOOL SOLUTIO 184504 759462F-4		N	81952 02/15/18	1131820408009999-322-0700	ITEM NUMBER 33940XX, TH APAM0212	0.00	12.31
25410 FOLLETT SCHOOL SOLUTIO 184504 759462F-4		N	81952 02/15/18	1131820408009999-322-0700	ITEM NUMBER 31947V5, ON APAM0212	0.00	13.01
25410 FOLLETT SCHOOL SOLUTIO 184801 1299090		N	82169 02/22/18	1131820408009999-322-0700	RPS ONLINE FOR AR/RC RE APAM0213	0.00	116.08
25410 FOLLETT SCHOOL SOLUTIO 184800 1299125		N	82169 02/22/18	1131820408009999-322-0700	RPS ONLINE FOR AR/RC RE APAM0213	0.00	199.00
25410 FOLLETT SCHOOL SOLUTIO 184851 1299329		N	82169 02/22/18	1111520501009999-554-0300	32910A FOLLETT CORDED S APAM0213	0.00	199.00
25410 FOLLETT SCHOOL SOLUTIO 184851 1299329		N	82169 02/22/18	1111520501009999-554-0300	32800A HANDS FREE SCANN APAM0213	0.00	39.00
25410 FOLLETT SCHOOL SOLUTIO 184851 1299329		N	82169 02/22/18	1111520501009999-554-0300	ESTIMATED SHIPPING/HAND APAM0213	0.00	4.25
25410 FOLLETT SCHOOL SOLUTIO 184521 2219063A		N	82169 02/22/18	1108020401009999-329-2259	BUFI 2015 HAVE YOU FILL APAM0217	0.00	8.56
TOTAL VENDOR						0.00	1073.99
25515 FOOTE & ASSOCIATES INC 182064 CONT021518		M	V507702 02/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM215	0.00	8863.05
25515 FOOTE & ASSOCIATES INC 182064 CONT021518		M	V507702 02/15/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM215	0.00	18294.90
25515 FOOTE & ASSOCIATES INC 0 FL012418-126		M	V507702 02/15/18	1108020999991270-209-2322	APM0208	0.00	153.51
25515 FOOTE & ASSOCIATES INC 0 CH020918-126		M	V507782 02/28/18	1108020999991270-209-2347	APMJ0223	0.00	171.27
25515 FOOTE & ASSOCIATES INC 182064 CONT022818		M	V507782 02/28/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM228	0.00	8820.04
25515 FOOTE & ASSOCIATES INC 182064 CONT022818		M	V507782 02/28/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM228	0.00	18197.33
25515 FOOTE & ASSOCIATES INC 0 FL021418-79		M	V507782 02/28/18	1108020999991270-209-2322	APMJ0223	0.00	182.27
TOTAL VENDOR						0.00	54682.37
25538 FORBUSH SCHOOL JAN 2018 FERPA	182873	N	82170 02/22/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0217	0.00	3555.50
25538 FORBUSH SCHOOL JAN 2018 FERPA	182873	N	82170 02/22/18	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APAM0217	0.00	2751.17
TOTAL VENDOR						0.00	6306.67
75734 FRANCIS FORREST 1204-122717	0	N	81655 02/01/18	1111320215012550-408-0100	APPG0123	0.00	50.83
75664 ARTHUR F FOURNIER JR 0109-012518	0	N	81786 02/08/18	1108020501009999-408-0100	APPG0131	0.00	18.97
25632 FOWLER BUS SERVICE INC 0 010819SNOWDA		M	V507703 02/15/18	1108020999991270-209-2000	010918 SNOW DAY APAM0215	0.00	128.94
25632 FOWLER BUS SERVICE INC 0 010819SNOWDA		M	V507703 02/15/18	1108020999991270-209-2200	010918 SNOW DAY APAM0215	0.00	140.58
25632 FOWLER BUS SERVICE INC 0 011719SNOWDA		M	V507703 02/15/18	1108020999991270-209-2000	011718 SNOW DAY APAM0215	0.00	128.94

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25632 FOWLER BUS SERVICE INC 0 011719SNOWDA		M	V507703 02/15/18	1108020999991270-209-2200	011718 SNOW DAY APAM0215	0.00	145.86
25632 FOWLER BUS SERVICE INC 182065 CONT021518		M P	V507703 02/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM215	0.00	10488.61
25632 FOWLER BUS SERVICE INC 182065 CONT021518		M P	V507703 02/15/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM215	0.00	16446.46
25632 FOWLER BUS SERVICE INC 0 CS010218-58		M	V507703 02/15/18	1208020999997558-209-2200	APM0208	0.00	42.13
25632 FOWLER BUS SERVICE INC 0 CS011618-58		M	V507703 02/15/18	1208020999997558-209-2200	APM0208	0.00	42.70
25632 FOWLER BUS SERVICE INC 0 CS013118-58		M	V507703 02/15/18	1208020999997558-209-2200	APM0208	0.00	15.01
25632 FOWLER BUS SERVICE INC 182065 CONT022818		M P	V507783 02/28/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM228	0.00	10428.16
25632 FOWLER BUS SERVICE INC 182065 CONT022818		M P	V507783 02/28/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM228	0.00	16335.87
TOTAL VENDOR						0.00	54343.26
92757 CHRISTOPHER G R FOX 0105-0718	184726	M F	81656 02/01/18	1108020501009999-209-0409	CONDUCTOR FEE APAM0125	0.00	900.00
25603 FRANK PARSONS PAPER CO 3190321-0	184414	N F	81657 02/01/18	1108020123001040-329-0100	#104075 MOW 11X17 65# B APAM0126	0.00	128.00
26000 FREY SCIENTIFIC 202501513766	184752	N F	81953 02/15/18	1121720401009999-329-0900	9-1392318-640 MAGNETIC APPG0207	0.00	38.99
26000 FREY SCIENTIFIC 202501513766	184752	N F	81953 02/15/18	1121720401009999-329-0900	9-021-8019-640 STACKAB APPG0207	0.00	19.40
26000 FREY SCIENTIFIC 202501513766	184752	N F	81953 02/15/18	1121720401009999-329-0900	ESTIMATED SHIPPING/HAND APPG0207	0.00	7.01
TOTAL VENDOR						0.00	65.40
26037 FUN AND FUNCTION 282913	184537	N F	81658 02/01/18	1131820604001300-322-0700	ITEM SP6271, NOISE REDU APAM0129	0.00	25.99
26037 FUN AND FUNCTION 282913	184537	N F	81658 02/01/18	1131820604001300-322-0700	ESTIMATED SHIPPING/HAND APAM0129	0.00	8.95
TOTAL VENDOR						0.00	34.94
91337 FUND FOR CHILDREN & PU 0		N F	82087 02/15/18	7-L4506103	DED:6015 FFC&PE PAY098P	0.00	591.00
91337 FUND FOR CHILDREN & PU 0		N F	823319 02/28/18	7-L4506103	DED:6015 FFC&PE PAY099P	0.00	591.00
91337 FUND FOR CHILDREN & PU 0		N	823319 02/28/18	7-L4506103	DED:6015 FFC&PE PAY099P	0.00	-591.00
91337 FUND FOR CHILDREN & PU 0 VOLDED0228		N	82320 02/28/18	7-L4506103	DED:6015 FFC&PE PAY0228	0.00	591.00
TOTAL VENDOR						0.00	1182.00
26279 JOSEPH A GALARZA 0124-013118	0	N	81954 02/15/18	1108020604001310-408-0100	APPG0206	0.00	37.06
101429 TONIQUE L GANTT 0102-013118	0	N	82171 02/22/18	1208021499994005-408-0100	APAM0216	0.00	172.66

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42689 GARY MASON AND DAUGHTER 010918SNOWDA	0	M	81987 02/15/18	1108020999991270-209-2000	010918 SNOW DAY APAM0215	0.00	325.96
42689 GARY MASON AND DAUGHTER 011718SNOWDA	0	M	81987 02/15/18	1108020999991270-209-2000	011718 SNOW DAY APAM0215	0.00	325.96
42689 GARY MASON AND DAUGHTER 182076 CONT021518		M	81987 02/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM215	0.00	24669.22
42689 GARY MASON AND DAUGHTER 11056	0	M	82296 02/28/18	1111620999991270-209-3400	APMJ0221	0.00	302.39
42689 GARY MASON AND DAUGHTER 11057	0	M	82296 02/28/18	1111620999991270-209-3400	APMJ0221	0.00	109.26
42689 GARY MASON AND DAUGHTER 12008	0	M	82296 02/28/18	1111620999991270-209-3400	APMJ0221	0.00	295.57
42689 GARY MASON AND DAUGHTER 12009	0	M	82296 02/28/18	1111620999991270-209-3400	APMJ0221	0.00	197.74
42689 GARY MASON AND DAUGHTER 12010	0	M	82296 02/28/18	1111620999991270-209-3400	APMJ0221	0.00	261.95
42689 GARY MASON AND DAUGHTER 182076 CONT022818		M	82296 02/28/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM228	0.00	24528.55
TOTAL VENDOR						0.00	51016.60
26590 MOLLY W GEARHART 010818	0	N	81659 02/01/18	1108020799991240-499-9900	APPG0124	0.00	41.50
26590 MOLLY W GEARHART 012518	0	N	81787 02/08/18	1108020799991240-499-9900	APPG0131	0.00	16.69
TOTAL VENDOR						0.00	58.19
27521 GIANT	183788	N F		1211420400807000-329-4100	GRINCH FAMILY NIGHT / O MT021318		
27523 GIANT	185087	N F		1108020401009999-329-2230	OPEN PO MT022718		
27523 GIANT	181340	N F		1121720401009999-329-1800	BLANKET PURCHASE ORDER MT030118		
27523 GIANT	183890	N F		1121420403009999-329-2200	BLANKET PURCHASE ORDER MT020718		
27523 GIANT	184060	N F		1120120401009999-329-1800	OPEN PURCHASE ORDER FOR MT030518		
27523 GIANT	183032	N F		1120120401009999-329-1800	OPEN PO FOR THE PURCHAS MT030518		
TOTAL VENDOR							
100821 MARK GLADFELTER 0112-012418	0	N	81955 02/15/18	1111320215012550-408-0100	APPG0208	0.00	47.52
75731 REBECCA M GLADFELTER 0108-013118	0	N	82172 02/22/18	1108020501009999-408-0100	APPG0213	0.00	95.27
28154 GOODWAY TECHNOLOGIES C 64330	180588	N P	81788 02/08/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM0201	0.00	920.89
28165 GOPHER SPORTS EQUIPMEN 333754	0	N	81660 02/01/18	1131220401009999-329-2200	PO181359 APAM0123	0.00	-1240.20
28165 GOPHER SPORTS EQUIPMEN 336590	0	N	81660 02/01/18	1121720401009999-329-2000	RPLCMNT NITRO BALLS APAM0123	0.00	-115.80

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28165 GOPHER SPORTS EQUIPMEN 0 336591		N	81660 02/01/18	1121720401009999-329-2000	RPLCMNT NITRO BALLS APAM0123	0.00	-149.70
28165 GOPHER SPORTS EQUIPMEN 0 336592		N	81660 02/01/18	1121720401009999-329-2000	RPLCMNT NITRO BALLS APAM0123	0.00	-107.80
28165 GOPHER SPORTS EQUIPMEN 0 9385328		N	81660 02/01/18	1131220401009999-329-2200	PO 181359 APAM0123	0.00	1240.20
28165 GOPHER SPORTS EQUIPMEN 0 9404917		N	81660 02/01/18	1121720401009999-329-2000	RPLCMNT NITRO BALLS APAM0123	0.00	373.30
28165 GOPHER SPORTS EQUIPMEN 184261 9409348		N F	81660 02/01/18	1121720401009999-329-2000	ITEM #74-320 IRONRANGE APAM0123	0.00	299.85
28165 GOPHER SPORTS EQUIPMEN 184261 9409348		N F	81660 02/01/18	1121720401009999-329-2000	ESTIMATED SHIPPING/HAND APAM0123	0.00	50.97
TOTAL VENDOR						0.00	350.82
100750 THOMAS GRAHAM 0103-012618	0	N	81956 02/15/18	1108021031006020-408-0100	APPG0206	0.00	159.47
28314 GRAINGER INC	180626	N F		1108021199991280-329-7100	BLANKET PURCHASE ORDER MT020618		
28314 GRAINGER INC 9665354057	180254	N P	81789 02/08/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM0201	0.00	130.58
28314 GRAINGER INC 9665916350	180254	N P	81789 02/08/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM0201	0.00	783.25
28314 GRAINGER INC 967171158	180254	N P	81789 02/08/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM0201	0.00	436.80
28314 GRAINGER INC 9674229175	180254	N P	81789 02/08/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM0201	0.00	95.70
28314 GRAINGER INC 9686146995	180254	N P	82173 02/22/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM0216	0.00	170.72
28314 GRAINGER INC 9686845703	180254	N P	82173 02/22/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM0216	0.00	83.70
28314 GRAINGER INC 9690460184	180254	N P	82173 02/22/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM0216	0.00	110.21
28314 GRAINGER INC 9690610630	183140	N P	82173 02/22/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM0216	0.00	1248.68
TOTAL VENDOR						0.00	3059.64
90173 GRAND RENTAL B5892	180544	N P	82174 02/22/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0216	0.00	329.00
75807 ABBE C GRAY 012418	0	N	81790 02/08/18	1121720215012550-408-0100	APPG0205	0.00	7.19
28932 CATHY A GREGORY 0102-013018	0	N	V507705 02/15/18	1108020616001350-408-0100	APPG0210	0.00	224.16
29227 GRIFFIN'S FLOORING AME PF019986	180258	N P	81957 02/15/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0212	0.00	82.00
91345 NANCY L. SPENCER GRIGS 0		N F	82088 02/15/18	7-L4506103	DED:2000 GARN PAY098P	0.00	840.00
91345 NANCY L. SPENCER GRIGS 0		N F	823320 02/28/18	7-L4506103	DED:2000 GARN PAY099P	0.00	607.50

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91345 NANCY L. SPENCER GRIGS	0	N	823320 02/28/18	7-L4506103	DED:2000 GARN PAY099P	0.00	-607.50
91345 NANCY L. SPENCER GRIGS	0	N	82321 02/28/18	7-L4506103	DED:2000 GARN PAY0228	0.00	VOID 607.50
TOTAL VENDOR						0.00	1447.50
90843 LOREN A GRIMES 012318	0	N	V507706 02/15/18	1121720215012550-408-0100	APPG0212	0.00	7.19
92619 SHEMEA GROSS 0107-013018	0	N	81791 02/08/18	1108020799991240-408-0100	APPG0203	0.00	61.80
29316 MARGO GROSS 1101-121917	0	N	81661 02/01/18	1110120215012550-408-0100	APPG0123	0.00	47.35
75849 WILLIAM J GROSS 0111-012618	0	N	81958 02/15/18	1108021031006020-408-0100	APPG0206	0.00	28.23
91039 MARCELLA GRUVER 011018	0	N	V507641 02/01/18	1108020604001300-329-3500	APPG0123	0.00	34.14
91039 MARCELLA GRUVER 011818	0	N	V507641 02/01/18	1108020616001350-554-0300	APPG0129	0.00	228.23
TOTAL VENDOR						0.00	262.37
29443 GUILFORD PUBLICATIONS 2006842	184785	N F	82175 02/22/18	1208021499995050-329-9900	ISBN # 978-1-4625-3267- APAM0216	0.00	22.50
29497 GWWO INC. 07418	184273	N P	82176 02/22/18	3731421535001581-552-0611	A/E CONTRACT FOR NHS APAM0213	0.00	21440.70
29506 GYM CLOSET 184693	184693	N F		1121620401009999-329-2000	4423 APZB0216	0.00	0.00
29506 GYM CLOSET 184693	184693	N F		1121620401009999-329-2000	ITEM#: OS-6163 APZB0216	0.00	0.00
29506 GYM CLOSET 184693	184693	N F		1121620401009999-329-2000	ITEM#: OS-6164 APZB0216	0.00	0.00
29506 GYM CLOSET 184693	184693	N F		1121620401009999-329-2000	ESTIMATED SHIPPING/HAND APZB0216	0.00	0.00
29506 GYM CLOSET 247035-00	184693	N P	81959 02/15/18	1121620401009999-329-2000	4423 APAM0208	0.00	23.40
29506 GYM CLOSET 247035-00	184693	N P	81959 02/15/18	1121620401009999-329-2000	ITEM#: OS-6163 APAM0208	0.00	62.95
29506 GYM CLOSET 247035-00	184693	N P	81959 02/15/18	1121620401009999-329-2000	ITEM#: OS-6164 APAM0208	0.00	62.95
29506 GYM CLOSET 247035-00	184693	N P	81959 02/15/18	1121620401009999-329-2000	ESTIMATED SHIPPING/HAND APAM0208	0.00	20.15
TOTAL VENDOR						0.00	169.45
29635 JEAN P HAHN 011718	0	N	81662 02/01/18	1108020616001350-499-2300	APPG0123	0.00	30.28
29635 JEAN P HAHN 012418	0	N	81662 02/01/18	1108020604001300-329-3500	APPG0129	0.00	17.49
29635 JEAN P HAHN 012918	0	N	81960 02/15/18	1108020616001350-329-1100	APPG0206	0.00	29.57

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK DATE	NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
TOTAL VENDOR							0.00	77.34
75877 BERYLE HALL 0108-012918	0	N	81792 02/08/18		1108020501009999-408-0100	APPG0131	0.00	163.50
75877 BERYLE HALL 0103-013118	0	N	82177 02/22/18		1108020604001310-408-0100	APPG0214	0.00	30.52
TOTAL VENDOR							0.00	194.02
91710 KEVIN HALL SEC1206-0119	0	M	81663 02/01/18		1108020501009999-499-9900	PHS VARIOUS APAM0125	0.00	600.00
18520 HAND2MIND INC 60061984	184772	N	81949 02/15/18		1120920401009999-329-2200	IN4452 FRACTION PATTERN APAM0208	0.00	35.70
18520 HAND2MIND INC 60061984	184772	N	81949 02/15/18		1120920401009999-329-2200	ESTIMATED SHIPPING/HAND APAM0208	0.00	7.00
TOTAL VENDOR							0.00	42.70
30047 THE HARBOUR SCHOOL	181960	N			1108020607001330-885-3500	NON PUBLIC TUITION FOR MB022718		
30047 THE HARBOUR SCHOOL	181960	N			1208020607003010-885-3500	NON PUBLIC TUITION FOR MB022718		
TOTAL VENDOR								
30111 HAROLD'S BODY SHOP 021318	185090	N	V507754 02/22/18		1208021031005630-329-9900	2016 FORD TRANSIT CARGO APAM0216	0.00	1705.75
30492 THOMAS HARTEN (PETTY C 0 0908-011618		N	81664 02/01/18		1106520401009999-329-2200	WALMART APAM0124	0.00	3.47
30492 THOMAS HARTEN (PETTY C 0 0908-011618		N	81664 02/01/18		1106520401009999-329-2200	WALMART - LACE APAM0124	0.00	5.27
30492 THOMAS HARTEN (PETTY C 0 0908-011618		N	81664 02/01/18		1106520401009999-329-2200	JOANN'S APAM0124	0.00	8.48
30492 THOMAS HARTEN (PETTY C 0 0908-011618		N	81664 02/01/18		1106520401009999-329-2200	PETCO APAM0124	0.00	15.20
30492 THOMAS HARTEN (PETTY C 0 0908-011618		N	81664 02/01/18		1106520401009999-329-2200	SAFEWAY APAM0124	0.00	15.56
TOTAL VENDOR							0.00	47.98
101456 WARREN HARVEY 1218-122017	0	N	81793 02/08/18		1121420503009999-408-0100	APPG0130	0.00	208.65
30718 HATCHERS FEED & FARM S 092421354218	180262	N	81666 02/01/18		1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0126	0.00	31.98
30718 HATCHERS FEED & FARM S 125858680214	180263	N	81795 02/08/18		1106520401009999-329-2200	OPEN PO FOR HATCHER SUP APAM0201	0.00	22.99
30718 HATCHERS FEED & FARM S 093933892056	180262	N	82178 02/22/18		1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0216	0.00	33.99
TOTAL VENDOR							0.00	88.96
30747 HAVTECH PINV-1108019	182527	N	81667 02/01/18		1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM0126	0.00	639.13
30741 HAWTHORNE EDUCATIONAL 545666	185071	N	82179 02/22/18		1131220604001300-329-2100	ITEM #00686; PRE-REFERR APAM0217	0.00	58.00

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30741 HAWTHORNE EDUCATIONAL 545666	185071	N	82179 02/22/18	1131220604001300-329-2100	ITEM #00687; LEARNING A APAM0217	0.00	46.00
30741 HAWTHORNE EDUCATIONAL 545666	185071	N	82179 02/22/18	1131220604001300-329-2100	ITEM #00672; INTERVENTI APAM0217	0.00	40.00
30741 HAWTHORNE EDUCATIONAL 545666	185071	N	82179 02/22/18	1131220604001300-329-2100	ITEM 02520; BEHAVIOR IN APAM0217	0.00	65.00
30741 HAWTHORNE EDUCATIONAL 545666	185071	N	82179 02/22/18	1131220604001300-329-2100	ITEM #02510; BEHAVIOR C APAM0217	0.00	46.00
TOTAL VENDOR						0.00	255.00
30949 JANET A HEAGY 0103-013118	0	N	81961 02/15/18	1108020604001300-408-0100	APPG0210	0.00	285.47
91465 HICKORY RIDGE HOMEOWNE 0		N	82089 02/15/18	7-L4506103	DED:2083 GARN PAY098P	0.00	203.23
91465 HICKORY RIDGE HOMEOWNE 0		N	823321 02/28/18	7-L4506103	DED:2083 GARN PAY099P	0.00	203.23
91465 HICKORY RIDGE HOMEOWNE 0		N	823321 02/28/18	7-L4506103	DED:2083 GARN PAY099P	0.00	-203.23 VOID
91465 HICKORY RIDGE HOMEOWNE 0 VOLDED0228		N	82322 02/28/18	7-L4506103	DED:2083 GARN PAY0228	0.00	203.23
TOTAL VENDOR						0.00	406.46
100457 HILL'S ELECTRIC MOTORS 0089305	180871	N	81962 02/15/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0207	0.00	314.42
76105 ERIN HITCHMAN 0117-012718	0	N	82181 02/22/18	1108020401009999-329-2230	APPG0213	0.00	1201.68
101274 HLW ELECTRIC, INC. 72345	182375	N	81796 02/08/18	1131820501009999-554-0400	INSTALLATION OF TWO SMA APAM0202	0.00	1000.00
101274 HLW ELECTRIC, INC. 72352	184409	N	82182 02/22/18	1108021536001290-552-2500	SMARTBOARD INSTALLATION APAM0213	0.00	675.00
TOTAL VENDOR						0.00	1675.00
32086 KEVIN HOOK 1208-121217	0	N	81797 02/08/18	1208020509005680-499-2300	APPG0205	0.00	392.85
32061 PATRICIA HOOPER 0103-012918	0	N	V507708 02/15/18	1208020501007030-408-0100	APPG0209	0.00	190.86
32061 PATRICIA HOOPER 013018	0	N	V507708 02/15/18	1208020501007030-408-0100	APPG0209	0.00	8.50
TOTAL VENDOR						0.00	199.36
100310 THE HORACE MANN COMPAN 0		N	82090 02/15/18	7-L4506103	DED:6023 HM DIS PAY098P	0.00	214.06
100310 THE HORACE MANN COMPAN 0		N	823322 02/28/18	7-L4506103	DED:6023 HM DIS PAY099P	0.00	214.06
100310 THE HORACE MANN COMPAN 0		N	823322 02/28/18	7-L4506103	DED:6023 HM DIS PAY099P	0.00	-214.06 VOID
100310 THE HORACE MANN COMPAN 0 VOLDED0228		N	82323 02/28/18	7-L4506103	DED:6023 HM DIS PAY0228	0.00	214.06
TOTAL VENDOR						0.00	428.12

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32302 HORACE MANN LIFE INSUR 0		N	82091 02/15/18	7-L4506103	DED:6022 HM LIFE PAY098P	0.00	1741.17
32302 HORACE MANN LIFE INSUR 0		N	82091 02/15/18	7-L4506103	DED:6021 HM AUTO PAY098P	0.00	1260.89
32302 HORACE MANN LIFE INSUR 0		N	823323 02/28/18	7-L4506103	DED:6021 HM AUTO PAY099P	0.00	1254.84
32302 HORACE MANN LIFE INSUR 0		N	823323 02/28/18	7-L4506103	DED:6022 HM LIFE PAY099P	0.00	1734.35
32302 HORACE MANN LIFE INSUR 0		N	823323 02/28/18	7-L4506103	DED:6021 HM AUTO PAY099P	0.00	-1254.84 VOID
32302 HORACE MANN LIFE INSUR 0		N	823323 02/28/18	7-L4506103	DED:6022 HM LIFE PAY099P	0.00	-1734.35 VOID
32302 HORACE MANN LIFE INSUR 0		N	82324 02/28/18	7-L4506103	DED:6021 HM AUTO PAY0228	0.00	1254.84
32302 HORACE MANN LIFE INSUR 0		N	82324 02/28/18	7-L4506103	DED:6022 HM LIFE PAY0228	0.00	1734.35
TOTAL VENDOR						0.00	5991.25
100751 BRIAN HORAK 0103-013118	0	N	V507709 02/15/18	1108021031006020-408-0100	APPG0206	0.00	137.50
90325 KAREN M HORTON 0102-011918	0	N	V507674 02/08/18	1108020501009999-408-0100	APPG0131	0.00	35.97
90325 KAREN M HORTON 0118-012918	0	N	V507674 02/08/18	1108020501009999-408-0100	APPG0131	0.00	4.41
90325 KAREN M HORTON 0201-021218	0	N	V507755 02/22/18	1108020501009999-408-0100	APPG0215	0.00	4.41
TOTAL VENDOR						0.00	44.79
32500 HOUGHTON MIFFLIN HARCO 183757 710092341		N	81798 02/08/18	1121520401009999-329-2200	SCHOLASTIC DO THE MATH APPG0205	0.00	109.50
32500 HOUGHTON MIFFLIN HARCO 184876 953609218		N	82183 02/22/18	1111020604001300-329-2100	TEST OF EARLY MATHEMATI APAM0213	0.00	38.59
32500 HOUGHTON MIFFLIN HARCO 184876 953609218		N	82183 02/22/18	1111020604001300-329-2100	TEST OF EARLY MATHEMATI APAM0213	0.00	30.41
TOTAL VENDOR						0.00	178.50
32651 HOWLIN CONCRETE CO 180272		N		1108021199991280-329-7400	BLANKET PURCHASE ORDERF KM0202		
91333 HUMANA DENTAL INSURANC 0		N	82092 02/15/18	7-L4506103	DED:6024 HUMANA PAY098P	0.00	32.30
91333 HUMANA DENTAL INSURANC 0		N	823324 02/28/18	7-L4506103	DED:6024 HUMANA PAY099P	0.00	32.30
91333 HUMANA DENTAL INSURANC 0		N	823324 02/28/18	7-L4506103	DED:6024 HUMANA PAY099P	0.00	-32.30 VOID
91333 HUMANA DENTAL INSURANC 0		N	82325 02/28/18	7-L4506103	DED:6024 HUMANA PAY0228	0.00	32.30
TOTAL VENDOR						0.00	64.60
33000 HUNTINGTOWN ELEMENTARY 0 021318		N	82184 02/22/18	1108020401009999-328-2208	KGARTEN SNACKS APAM0216	0.00	190.18

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33051 HUNTINGTOWN HIGH SCHOO 020818	0	N	82185 02/22/18	1208020799995802-499-9900	F/T COST, M CLEARY APAM0213	0.00	25.00
33005 HUNTINGTOWN VOL. FIRE 0130-020118	184623	N F	81668 02/01/18	1108020616001350-209-1000	ENCUMBRANCE FOR HALL RE APAM0129	0.00	1500.00
101349 TYEASHIA M HURLEY 0111-012918	0	N	81799 02/08/18	1108020501009999-408-0100	APPG0130	0.00	26.27
33105 JEREMIAH HUTCHINS 011718SNOWDA	0	M	81964 02/15/18	1108020999991270-209-2000	021718 SNOW DAY APAM0215	0.00	198.50
33105 JEREMIAH HUTCHINS CONT021518	182071	M P	81964 02/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM215	0.00	15072.24
33105 JEREMIAH HUTCHINS CS011218-94	0	M	81964 02/15/18	1208020999997558-209-2200	APM0208	0.00	41.86
33105 JEREMIAH HUTCHINS CS011918-94	0	M	81964 02/15/18	1208020999997558-209-2200	APM0208	0.00	42.29
33105 JEREMIAH HUTCHINS ER012618-7	0	M	81964 02/15/18	1108020999991270-209-2000	APM0208	0.00	83.82
33105 JEREMIAH HUTCHINS CH020918-296	0	M	82293 02/28/18	1108020999991270-209-2347	APMJ0223	0.00	185.59
33105 JEREMIAH HUTCHINS CONT022818	182071	M P	82293 02/28/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM228	0.00	14992.20
TOTAL VENDOR						0.00	30616.50
75243 LAVEETA M HUTCHINS 0129-013018	0	N	81965 02/15/18	1108020123001035-499-0200	APPG0208	0.00	45.91
75243 LAVEETA M HUTCHINS 020618	0	N	82186 02/22/18	1108020123001035-499-0200	APPG0214	0.00	31.80
TOTAL VENDOR						0.00	77.71
33499 IMPERIAL SUPPLIES LLC I000U90990	180275	N P	81800 02/08/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0203	0.00	846.40
33499 IMPERIAL SUPPLIES LLC I000UA6979	180275	N P	82187 02/22/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0213	0.00	65.26
TOTAL VENDOR						0.00	911.66
33820 DALYS C INNOCENTI 0102-011918	0	N	V507710 02/15/18	1208020501007030-408-0100	APPG0209	0.00	157.72
33820 DALYS C INNOCENTI 0122-013118	0	N	V507710 02/15/18	1208020501007030-408-0100	APPG0209	0.00	124.37
33820 DALYS C INNOCENTI 0108-013118	0	N	V507756 02/22/18	1208021499994010-408-0100	APAM0216	0.00	37.77
TOTAL VENDOR						0.00	319.86
34615 INTERNAL REVENUE SERVI	0	N F	82093 02/15/18	7-L4506103	DED:2020 IRS LEVY PAY098P	0.00	27.58
34615 INTERNAL REVENUE SERVI	0	N F	82093 02/15/18	7-L4506103	DED:2090 IRS PAY098P	0.00	140.50
34615 INTERNAL REVENUE SERVI	0	N F	823325 02/28/18	7-L4506103	DED:2090 IRS PAY099P	0.00	140.50
34615 INTERNAL REVENUE SERVI	0	N F	823325 02/28/18	7-L4506103	DED:2020 IRS LEVY PAY099P	0.00	27.58

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34615 INTERNAL REVENUE SERVI 0		N	823325 02/28/18	7-L4506103	DED:2020 IRS LEVY PAY099P	0.00	-27.58 VOID
34615 INTERNAL REVENUE SERVI 0		N	823325 02/28/18	7-L4506103	DED:2090 IRS PAY099P	0.00	-140.50 VOID
34615 INTERNAL REVENUE SERVI 0		N	82326 02/28/18	7-L4506103	DED:2090 IRS PAY0228	0.00	140.50
34615 INTERNAL REVENUE SERVI 0		N	82326 02/28/18	7-L4506103	DED:2020 IRS LEVY PAY0228	0.00	27.58
TOTAL VENDOR						0.00	336.16
34668 INTERNATIONAL DYSLEXIA 0		N	81801 02/08/18	1108020216012520-499-2100	GRUVER, MARCY APAM0131	0.00	95.00
34668 INTERNATIONAL DYSLEXIA 0		N	81801 02/08/18	1108020216012520-499-2100	HARRIS, CHRISTY APAM0131	0.00	95.00
TOTAL VENDOR						0.00	190.00
34666 INTERSTATE MUSIC SUPPL 184043		N		1131520401009999-329-1700	DS185L12SWCF - MOLLARD APAM0208	0.00	0.00
34666 INTERSTATE MUSIC SUPPL 184043		N		1131520401009999-329-1700	MP300STD - CONN 120S UN APAM0208	0.00	0.00
34666 INTERSTATE MUSIC SUPPL 184043		N		1131520401009999-329-1700	GS972DUQ201 - DUNLOP UK APAM0208	0.00	0.00
34666 INTERSTATE MUSIC SUPPL 184043		N	81966 02/15/18	1131520401009999-329-1700	GS972DUQ201 - DUNLOP UK APAM0208	0.00	18.50
34666 INTERSTATE MUSIC SUPPL 184043		N	81966 02/15/18	1131520401009999-329-1700	MP0826.5AL - BLESSING T APAM0208	0.00	85.98
34666 INTERSTATE MUSIC SUPPL 184043		N	81966 02/15/18	1131520401009999-329-1700	DS185L12SWCF - MOLLARD APAM0208	0.00	48.99
34666 INTERSTATE MUSIC SUPPL 184043		N	81966 02/15/18	1131520401009999-329-1700	MP300STD - CONN 120S UN APAM0208	0.00	158.00
34666 INTERSTATE MUSIC SUPPL 184043		N	81966 02/15/18	1131520401009999-329-1700	MP0826.5AL - BLESSING T APAM0208	0.00	42.99
TOTAL VENDOR						0.00	354.46
51101 J.W. PEPPER & SONS	184335	N		1111120401009999-329-1700	DON'T YOU WORRY 'BOUT A APPG0125	0.00	0.00
51101 J.W. PEPPER & SONS	184335	N		1111120401009999-329-1700	SEVEN NATION ARMY APPG0125	0.00	0.00
51101 J.W. PEPPER & SONS	184335	N	V507645 02/01/18	1111120401009999-329-1700	DEEP SEA FANDANGO APPG0125	0.00	45.00
51101 J.W. PEPPER & SONS	184335	N	V507645 02/01/18	1111120401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0125	0.00	14.99
51101 J.W. PEPPER & SONS	184335	N	V507645 02/01/18	1111120401009999-329-1700	CARAVAN APPG0125	0.00	40.00
51101 J.W. PEPPER & SONS	184335	N	V507645 02/01/18	1111120401009999-329-1700	DON'T YOU WORRY 'BOUT A APPG0125	0.00	40.00
51101 J.W. PEPPER & SONS	184335	N	V507645 02/01/18	1111120401009999-329-1700	SEVEN NATION ARMY APPG0125	0.00	40.00
51101 J.W. PEPPER & SONS	184737	N	V507682 02/08/18	1108020401009999-329-1725	#5825682 SHADOW DANCE APPG0201	0.00	24.00
51101 J.W. PEPPER & SONS	184737	N	V507682 02/08/18	1108020401009999-329-1725	ESTIMATED SHIPPING/HAND APPG0201	0.00	7.99
51101 J.W. PEPPER & SONS	184720	N	V507682 02/08/18	1108020401009999-329-1725	#10348565 SHORT CUTS APPG0201	0.00	54.00

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51101 J.W. PEPPER & SONS 15941203	184720	N	V507682 02/08/18	1108020401009999-329-1725	#10496062 BIRTHDAY APPG0201	0.00	50.00
51101 J.W. PEPPER & SONS 15941203	184720	N	V507682 02/08/18	1108020401009999-329-1725	#10630942 CAN'T STOP TH APPG0201	0.00	50.00
51101 J.W. PEPPER & SONS 15941203	184720	N	V507682 02/08/18	1108020401009999-329-1725	#10770935 CITY OF STARS APPG0201	0.00	50.00
51101 J.W. PEPPER & SONS 15941203	184720	N	V507682 02/08/18	1108020401009999-329-1725	#10366821 FANTASY ON A APPG0201	0.00	15.00
51101 J.W. PEPPER & SONS 15941203	184720	N	V507682 02/08/18	1108020401009999-329-1725	#10093771 BLUE RIDGE RU APPG0201	0.00	21.00
51101 J.W. PEPPER & SONS 15941203	184720	N	V507682 02/08/18	1108020401009999-329-1725	#2477700 DRAGON DANCES APPG0201	0.00	10.00
51101 J.W. PEPPER & SONS 15941203	184720	N	V507682 02/08/18	1108020401009999-329-1725	ESTIMATED SHIPPING/HAND APPG0201	0.00	19.99
51101 J.W. PEPPER & SONS 15932737	184269	N	V507719 02/15/18	1131420401009999-329-1700	PLEASE REFER TO QUOTE 1 APPG0206	0.00	75.78
51101 J.W. PEPPER & SONS 15942758	184766	N	V507719 02/15/18	1111120401009999-329-1700	CHAMBER MUSIC FOR TWO S APPG0207	0.00	5.95
51101 J.W. PEPPER & SONS 15942758	184766	N	V507719 02/15/18	1111120401009999-329-1700	CHAMBER MUSIC FOR TWO S APPG0207	0.00	5.95
51101 J.W. PEPPER & SONS 15942758	184766	N	V507719 02/15/18	1111120401009999-329-1700	CHAMBER MUSIC FOR TWO S APPG0207	0.00	5.95
51101 J.W. PEPPER & SONS 15942758	184766	N	V507719 02/15/18	1111120401009999-329-1700	CHAMBER MUSIC FOR TWO S APPG0207	0.00	5.95
51101 J.W. PEPPER & SONS 15942758	184766	N	V507719 02/15/18	1111120401009999-329-1700	COMPATIBLE DUETS FOR WI APPG0207	0.00	10.99
51101 J.W. PEPPER & SONS 15942758	184766	N	V507719 02/15/18	1111120401009999-329-1700	COMPATIBLE DUWTS FOR WI APPG0207	0.00	12.99
51101 J.W. PEPPER & SONS 15942758	184766	N	V507719 02/15/18	1111120401009999-329-1700	COMPATIBLE DUETS FOR WI APPG0207	0.00	11.99
51101 J.W. PEPPER & SONS 15942758	184766	N	V507719 02/15/18	1111120401009999-329-1700	COMPATIBLE DUETS FOR WI APPG0207	0.00	12.99
51101 J.W. PEPPER & SONS 15942758	184766	N	V507719 02/15/18	1111120401009999-329-1700	COMPATIBLE DUETS FOR WI APPG0207	0.00	12.99
51101 J.W. PEPPER & SONS 15942758	184766	N	V507719 02/15/18	1111120401009999-329-1700	COMPATIBLE DUETS FOR WI APPG0207	0.00	11.99
51101 J.W. PEPPER & SONS 15942758	184766	N	V507719 02/15/18	1111120401009999-329-1700	CELEBRATED PRACTICE DUE APPG0207	0.00	24.95
51101 J.W. PEPPER & SONS 15942758	184766	N	V507719 02/15/18	1111120401009999-329-1700	CELEBRATED PRACTICE DUE APPG0207	0.00	19.95
51101 J.W. PEPPER & SONS 15942758	184766	N	V507719 02/15/18	1111120401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0207	0.00	14.99
51101 J.W. PEPPER & SONS 158936342	184269	N	V507764 02/22/18	1131420401009999-329-1700	PLEASE REFER TO QUOTE 1 APPG0213	0.00	6.95
51101 J.W. PEPPER & SONS 15936011	184269	N	V507764 02/22/18	1131420401009999-329-1700	PLEASE REFER TO QUOTE 1 APPG0213	0.00	11.50
51101 J.W. PEPPER & SONS 15946560	184960	N	V507764 02/22/18	1131820401009999-329-1700	ITEM NUMBER 959056, SEL APPG0214	0.00	9.99
51101 J.W. PEPPER & SONS 15946560	184960	N	V507764 02/22/18	1131820401009999-329-1700	ITEM NUMBER 959684, CON APPG0214	0.00	15.98
51101 J.W. PEPPER & SONS 15946560	184960	N	V507764 02/22/18	1131820401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0214	0.00	8.99
51101 J.W. PEPPER & SONS 15947158	184720	N	V507764 02/22/18	1108020401009999-329-1725	#7253180 CONCERTO FOR T APPG0214	0.00	45.00

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51101 J.W. PEPPER & SONS 15947158	184720	N	V507764 02/22/18	1108020401009999-329-1725	#7250509 TWO ICELANDIC APPG0214	0.00	15.00
TOTAL VENDOR						0.00	828.79
90984 DUSTIN W JACKSON 0102-013118	0	N	81967 02/15/18	1108020616001350-408-0100	APPG0209	0.00	236.91
35577 JEFFERSON'S BUS SERVIC 0 010918SNOWDA		M	81968 02/15/18	1108020999991270-209-2200	010918 SNOW DAY APAM0215	0.00	40.16
35577 JEFFERSON'S BUS SERVIC 0 010918SNOWDA		M	81968 02/15/18	1108020999991270-209-2000	010918 SNOW DAY APAM0215	0.00	272.70
35577 JEFFERSON'S BUS SERVIC 0 011718SNOWDA		M	81968 02/15/18	1108020999991270-209-2000	011718 SNOW DAY APAM0215	0.00	272.70
35577 JEFFERSON'S BUS SERVIC 0 12276		M	81968 02/15/18	1111120999991270-209-3400	APMJ0206	0.00	264.67
35577 JEFFERSON'S BUS SERVIC 0 9156		M	81968 02/15/18	1111120999991270-209-3400	APMJ0130	0.00	216.04
35577 JEFFERSON'S BUS SERVIC 0 9157		M	81968 02/15/18	1111120999991270-209-3400	APMJ0206	0.00	259.21
35577 JEFFERSON'S BUS SERVIC 182072 CONT021518		M	81968 02/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM215	0.00	24432.21
35577 JEFFERSON'S BUS SERVIC 182072 CONT021518		M	81968 02/15/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM215	0.00	4861.53
35577 JEFFERSON'S BUS SERVIC 0 CS010218-129		M	81968 02/15/18	1208020999997558-209-2200	APM0208	0.00	29.70
35577 JEFFERSON'S BUS SERVIC 0 CS011618-129		M	81968 02/15/18	1208020999997558-209-2200	APM0208	0.00	42.29
35577 JEFFERSON'S BUS SERVIC 0 CS012518-129		M	81968 02/15/18	1208020999997558-209-2200	APM0208	0.00	28.65
35577 JEFFERSON'S BUS SERVIC 0 CS120517-129		M	81968 02/15/18	1208020999997558-209-2200	APM0208	0.00	39.90
35577 JEFFERSON'S BUS SERVIC 0 CS121917-129		M	81968 02/15/18	1208020999997558-209-2200	APM0208	0.00	27.93
35577 JEFFERSON'S BUS SERVIC 0 CH013118-97		M	82294 02/28/18	1108020999991270-209-2347	APMJ0223	0.00	146.21
35577 JEFFERSON'S BUS SERVIC 0 CH020918-110		M	82294 02/28/18	1108020999991270-209-2347	APMJ0223	0.00	146.53
35577 JEFFERSON'S BUS SERVIC 182072 CONT022818		M	82294 02/28/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM228	0.00	24293.32
35577 JEFFERSON'S BUS SERVIC 182072 CONT022818		M	82294 02/28/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM228	0.00	5340.42
35577 JEFFERSON'S BUS SERVIC 0 SFT 1063		M	82294 02/28/18	1208020501005840-499-9900	APPG0315	0.00	452.58
TOTAL VENDOR						0.00	61166.75
36028 JIM'S TOOL & PARTY REN 180584		N		1108021199991280-329-7900	BLANKET PURCHAE ORDER - MT020618		
36028 JIM'S TOOL & PARTY REN 184416 B128646		N	81669 02/01/18	1108021199991280-329-7900	125K TSTAT KEROF A HEAT APAM0124	0.00	339.99
36028 JIM'S TOOL & PARTY REN 180584 B129444		N	81669 02/01/18	1108021199991280-329-7900	BLANKET PURCHAE ORDER - APAM0126	0.00	38.48
36028 JIM'S TOOL & PARTY REN 183498 B129882		N	81669 02/01/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0126	0.00	16.57

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36028 JIM'S TOOL & PARTY REN 183498 C22801	N	81669 02/01/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0124	0.00	249.71
36028 JIM'S TOOL & PARTY REN 0 B127757	N	81802 02/08/18	1108021536001290-552-2500	PO 184112 APAM0201	0.00	-131.14
36028 JIM'S TOOL & PARTY REN 0 C21519	N	81802 02/08/18	1108021536001290-552-2500	PO 184112 APAM0201	0.00	131.14
36028 JIM'S TOOL & PARTY REN 184415 C23075	N	81802 02/08/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM0202	0.00	26.97
36028 JIM'S TOOL & PARTY REN 180584 D22673	N	81802 02/08/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER - APAM0201	0.00	12.87
36028 JIM'S TOOL & PARTY REN 180585 D22996	N	81802 02/08/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APAM0203	0.00	6.49
36028 JIM'S TOOL & PARTY REN 184584 B130330	N	81969 02/15/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0208	0.00	54.30
36028 JIM'S TOOL & PARTY REN 184584 B130332	N	81969 02/15/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0208	0.00	56.29
36028 JIM'S TOOL & PARTY REN 180583 B130615	N	81969 02/15/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0212	0.00	41.26
36028 JIM'S TOOL & PARTY REN 180585 D23309	N	81969 02/15/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APAM0208	0.00	9.98
36028 JIM'S TOOL & PARTY REN 184415 C23572	N	82188 02/22/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM0215	0.00	85.46
36028 JIM'S TOOL & PARTY REN 184415 D23337	N	82188 02/22/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM0215	0.00	30.26
TOTAL VENDOR					0.00	968.63
18975 DEERE & COMPANY 116042395	N	81670 02/01/18	1108021199991280-554-0400	JOHN DEERE SELECT SERIE APAM0124	0.00	5024.50
18975 DEERE & COMPANY 116042395	N	81670 02/01/18	1108021199991280-554-0400	JOHN DEERE 48-IN FRONT APAM0124	0.00	790.00
TOTAL VENDOR					0.00	5814.50
36562 JOHNNIE'S RESTAURANT & 182633 905312	N	81970 02/15/18	5531421399991045-329-9200	CHEMICALS/ CLEANING PRO APBL0208	0.00	114.30
36562 JOHNNIE'S RESTAURANT & 182633 905314	N	81970 02/15/18	5521621399991045-329-9200	CHEMICALS/ CLEANING PRO APBL0208	0.00	359.40
36562 JOHNNIE'S RESTAURANT & 182633 905315	N	81970 02/15/18	5531821399991045-329-9200	CHEMICALS/ CLEANING PRO APBL0208	0.00	70.60
36562 JOHNNIE'S RESTAURANT & 182633 905310	N	82189 02/22/18	5521321399991045-329-9200	CHEMICALS/ CLEANING PRO APBL0222	0.00	568.95
36562 JOHNNIE'S RESTAURANT & 182633 905311	N	82189 02/22/18	5511621399991045-329-9200	CHEMICALS/ CLEANING PRO APBL0222	0.00	359.40
36562 JOHNNIE'S RESTAURANT & 182633 905313	N	82189 02/22/18	5511321399991045-329-9200	CHEMICALS/ CLEANING PRO APBL0222	0.00	181.20
36562 JOHNNIE'S RESTAURANT & 180798 906966	N	82189 02/22/18	5521321399991045-329-3000	BLANKET PURCHASE ORDER APBL0222	0.00	86.50
36562 JOHNNIE'S RESTAURANT & 180798 906967	N	82189 02/22/18	5521721399991045-329-3000	BLANKET PURCHASE ORDER APBL0222	0.00	173.50
36562 JOHNNIE'S RESTAURANT & 180798 906970	N	82189 02/22/18	5531421399991045-329-3000	BLANKET PURCHASE ORDER APBL0222	0.00	134.60
TOTAL VENDOR					0.00	2048.45
36592 JOHNSON BUS SERVICE 0 010918SNOWDA	M	81971 02/15/18	1108020999991270-209-2000	010918 SNOW DAY APAM0215	0.00	197.24

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36592 JOHNSON BUS SERVICE 010918SNOWDA	0	M	81971 02/15/18	1108020999991270-209-2200	010918 SNOW DAY APAM0215	0.00	197.24
36592 JOHNSON BUS SERVICE 011718SNOWDA	0	M	81971 02/15/18	1108020999991270-209-2000	011718 SNOW DAY APAM0215	0.00	197.24
36592 JOHNSON BUS SERVICE 011718SNOWDA	0	M	81971 02/15/18	1108020999991270-209-2200	011718 SNOW DAY APAM0215	0.00	197.24
36592 JOHNSON BUS SERVICE CONT021518	182073	M	81971 02/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM215	0.00	17477.48
36592 JOHNSON BUS SERVICE CONT021518	182073	M	81971 02/15/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM215	0.00	17324.96
36592 JOHNSON BUS SERVICE CF020218-132	0	M	82295 02/28/18	1108020799991240-209-9102	APMJ0223	0.00	121.78
36592 JOHNSON BUS SERVICE CH020118-115	0	M	82295 02/28/18	1108020999991270-209-2347	APMJ0223	0.00	151.44
36592 JOHNSON BUS SERVICE CH021418-47	0	M	82295 02/28/18	1108020999991270-209-2347	APMJ0223	0.00	167.80
36592 JOHNSON BUS SERVICE CONT022818	182073	M	82295 02/28/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM228	0.00	17706.96
36592 JOHNSON BUS SERVICE CONT022818	182073	M	82295 02/28/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM228	0.00	17431.28
36592 JOHNSON BUS SERVICE CS010218-124	0	M	82295 02/28/18	1208020999997558-209-2200	APMJ0223	0.00	55.36
36592 JOHNSON BUS SERVICE CS011618-124	0	M	82295 02/28/18	1208020999997558-209-2200	APMJ0223	0.00	88.67
36592 JOHNSON BUS SERVICE CS012518-124	0	M	82295 02/28/18	1208020999997558-209-2200	APMJ0223	0.00	57.30
TOTAL VENDOR						0.00	71371.99
90228 VAUGHN M. JOHNSON, JR. SEC012718	0	M	81803 02/08/18	1108020501009999-499-9900	NHS DANCE APAM0203	0.00	150.00
100643 CHRISTINE B JONES 0102-013118	0	N	81972 02/15/18	1108020799991240-408-0100	APPG0208	0.00	259.53
101357 MONICA JONES 0206-020818	0	N	82190 02/22/18	1108020501009999-408-0100	APPG0214	0.00	11.99
36949 JONES SCHOOL BUS SERVI 010918SNOWDA	0	M	V507711 02/15/18	1108020999991270-209-2200	010918 SNOW DAY APAM0215	0.00	187.94
36949 JONES SCHOOL BUS SERVI 010918SNOWDA	0	M	V507711 02/15/18	1108020999991270-209-2000	010918 SNOW DAY APAM0215	0.00	357.04
36949 JONES SCHOOL BUS SERVI 011718SNOWDA	0	M	V507711 02/15/18	1108020999991270-209-2000	011718 SNOW DAY APAM0215	0.00	357.04
36949 JONES SCHOOL BUS SERVI 011718SNOWDA	0	M	V507711 02/15/18	1108020999991270-209-2200	011718 SNOW DAY APAM0215	0.00	187.94
36949 JONES SCHOOL BUS SERVI 2018SAFETY3	0	M	V507711 02/15/18	1108020999991270-499-9000	FY 18 SAFETY MEETING APAM0215	0.00	26.32
36949 JONES SCHOOL BUS SERVI CB012518-246	0	M	V507711 02/15/18	1108020999991270-209-2324	APM0208	0.00	130.08
36949 JONES SCHOOL BUS SERVI CB012618-246	0	M	V507711 02/15/18	1108020999991270-209-2324	APM0208	0.00	152.14
36949 JONES SCHOOL BUS SERVI CH011918-141	0	M	V507711 02/15/18	1108020999991270-209-2347	APM0208	0.00	199.50

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36949 JONES SCHOOL BUS SERVI 0 CH012218-263		M	V507711 02/15/18	1108020999991270-209-2347	APM0208	0.00	260.45
36949 JONES SCHOOL BUS SERVI 0 CH013018-249		M	V507711 02/15/18	1108020999991270-209-2347	APM0208	0.00	233.19
36949 JONES SCHOOL BUS SERVI 182074 CONT021518		M	V507711 02/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU	0.00	31139.57
36949 JONES SCHOOL BUS SERVI 182074 CONT021518		P	V507711 02/15/18	1108020999991270-209-2200	APAM215	0.00	18699.87
36949 JONES SCHOOL BUS SERVI 182074 CONT022818		M	V507786 02/28/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU	0.00	30960.57
36949 JONES SCHOOL BUS SERVI 182074 CONT022818		P	V507786 02/28/18	1108020999991270-209-2200	APAM228	0.00	18602.53
TOTAL VENDOR					APAM228	0.00	101494.18
100790 NEIL WADE JONES SEC011218	0	M	81479 01/25/18	1108020501009999-499-9900	HHS BBALL	0.00	-120.00
100790 NEIL WADE JONES SEC011818	0	M	81671 02/01/18	1108020501009999-499-9900	APAM0119 VOID	0.00	120.00
100790 NEIL WADE JONES SEC011918	0	M	81671 02/01/18	1108020501009999-499-9900	NHS BBALL	0.00	120.00
100790 NEIL WADE JONES SEC012218	0	M	81671 02/01/18	1108020501009999-499-9900	CHS BBALL	0.00	120.00
100790 NEIL WADE JONES SEC120517	0	M	81671 02/01/18	1108020501009999-499-9900	APAM0124	0.00	120.00
100790 NEIL WADE JONES SEC1208-1217	0	M	81671 02/01/18	1108020501009999-499-9900	HHS BBALL	0.00	120.00
100790 NEIL WADE JONES SEC011218	0	M	81671 02/01/18	1108020501009999-499-9900	APAM0125	0.00	120.00
100790 NEIL WADE JONES SEC012618	0	M	81671 02/01/18	1108020501009999-499-9900	REPLACEMENT CK	0.00	120.00
100790 NEIL WADE JONES SEC020218	0	M	81671 02/01/18	1108020501009999-499-9900	APAM0125	0.00	240.00
100790 NEIL WADE JONES SEC020918	0	M	81671 02/01/18	1108020501009999-499-9900	REPLACEMENT CHECK	0.00	120.00
TOTAL VENDOR					APAM0125	0.00	1080.00
36962 KAREN C JORDAN 0103-012418	0	N	81804 02/08/18	1210121499993370-408-0100	HHS BBALL	0.00	96.92
36969 JSAND NETWORK SOLUTION 184216 2016-17-14		M	82191 02/22/18	1121720501009999-554-0302	APAM0212	0.00	605.00
36969 JSAND NETWORK SOLUTION 184216 2016-17-14		F	82191 02/22/18	1121720501009999-554-0302	APPG0205	0.00	207.00
36969 JSAND NETWORK SOLUTION 184216 2016-17-14		M	82191 02/22/18	1121720501009999-554-0302	PROVIDE LABOR/MATERIAL	0.00	15.36
36969 JSAND NETWORK SOLUTION 184216 2016-17-14		F	82191 02/22/18	1121720501009999-554-0302	APAM0213	0.00	57.36
36969 JSAND NETWORK SOLUTION 184216 2016-17-14		M	82191 02/22/18	1121720501009999-554-0302	SURFACE MOUNT BOXES	0.00	13.78
36969 JSAND NETWORK SOLUTION 184216 2016-17-14		F	82191 02/22/18	1121720501009999-554-0302	APAM0213	0.00	26.67
36969 JSAND NETWORK SOLUTION 184216 2016-17-14		M	82191 02/22/18	1121720501009999-554-0302	WIREMOLDING RACEWAY WIT	0.00	925.17
TOTAL VENDOR					APAM0213	0.00	

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37181 JUNIOR LIBRARY GUILD 399480	184683	N		1111620408009999-322-0700	RENEWAL OF JUNIOR LIBRA APAM0212	0.00	0.00
37181 JUNIOR LIBRARY GUILD 399480	184683	N	81973 02/15/18	1111620408009999-322-0700	MJ PROCESSING-MYLAR JAC APAM0212	0.00	68.75
37181 JUNIOR LIBRARY GUILD 399480	184683	N	81973 02/15/18	1111620408009999-322-0700	C CATEGORY-ADVANCED REA APAM0212	0.00	126.00
37181 JUNIOR LIBRARY GUILD 399480	184683	N	81973 02/15/18	1111620408009999-322-0700	FMP CATEGORY-FANTASY/SC APAM0212	0.00	147.00
37181 JUNIOR LIBRARY GUILD 399480	184683	N	81973 02/15/18	1111620408009999-322-0700	SMP CATEGORY-SPORTS MID APAM0212	0.00	147.00
37181 JUNIOR LIBRARY GUILD 399480	184683	N	81973 02/15/18	1111620408009999-322-0700	MMP CATEGORY-MYSTERY & APAM0212	0.00	157.50
37181 JUNIOR LIBRARY GUILD 399480	184683	N	81973 02/15/18	1111620408009999-322-0700	GMP CATEGORY-GRAPHIC NO APAM0212	0.00	157.50
37181 JUNIOR LIBRARY GUILD 399480	184683	N	81973 02/15/18	1111620408009999-322-0700	BIMP CATEGORY-BIOGRAPHY APAM0212	0.00	157.50
37181 JUNIOR LIBRARY GUILD 399480	184683	N	81973 02/15/18	1111620408009999-322-0700	CP CATEGORY-ADVANCED RE APAM0212	0.00	147.00
37181 JUNIOR LIBRARY GUILD 399480	184683	N	81973 02/15/18	1111620408009999-322-0700	HIMP CATEGORY-HIGH INTE APAM0212	0.00	147.00
TOTAL VENDOR						0.00	1255.25
90908 K & K INSURANCE 000298414-18	185135	N	82192 02/22/18	1208020501007030-209-9900	ANNUAL INSURANCE PREM. APAM0216	0.00	680.00
100971 AMY MURPHY KANE 1208-011918	0	N	81672 02/01/18	1121520215012550-408-0100	APPG0123	0.00	18.94
37207 KAPLAN EARLY LEARNING	182623	N		1210121499993370-329-2200	ITEM NO. 17-20013 MT020918		
37207 KAPLAN EARLY LEARNING	182623	N		1210121499993370-329-2200	ITEM NO. 17-40900 MT020918		
37207 KAPLAN EARLY LEARNING	182623	N		1210121499993370-329-2200	ESTIMATED SHIPPING/HAND MT020918		
TOTAL VENDOR							
91662 STACY KARCESKY 0108-020518	0	N	82193 02/22/18	1131420999991270-209-3400	APPG0215	0.00	48.40
75479 VICTORIA D KAROL 0102-012518	0	N	81805 02/08/18	1108020121001005-408-0100	APPG0131	0.00	122.24
75479 VICTORIA D KAROL 0110-011918	0	N	81805 02/08/18	1108020121001005-499-2000	APPG0131	0.00	234.81
75479 VICTORIA D KAROL 0206-020818	0	N	82194 02/22/18	1108020121001005-499-2000	APPG0213	0.00	171.96
TOTAL VENDOR						0.00	529.01
37279 KELVIN LP 291549	184465	N	81673 02/01/18	1121320401009999-329-1900	KELVIN KRE8 WIND GENERA APAM0123	0.00	295.00
37279 KELVIN LP 291549	184465	N	81673 02/01/18	1121320401009999-329-1900	ESTIMATED SHIPPING/HAND APAM0123	0.00	20.65
TOTAL VENDOR						0.00	315.65

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37285 KENNEDY KRIEGER INSTIT FERP, DEC 2017	181969	N	81674 02/01/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0124	0.00	4404.03
37285 KENNEDY KRIEGER INSTIT FERP, DEC 2017	181969	N	81674 02/01/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0124	0.00	5911.62
37285 KENNEDY KRIEGER INSTIT FERP, DEC 2017	181971	N	81674 02/01/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0124	0.00	3555.04
37285 KENNEDY KRIEGER INSTIT FERP, DEC 2017	181971	N	81674 02/01/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0124	0.00	3943.61
37285 KENNEDY KRIEGER INSTIT FERP, DEC 2017	181968	N	81674 02/01/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0124	0.00	3588.77
37285 KENNEDY KRIEGER INSTIT FERP, DEC 2017	181968	N	81674 02/01/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0124	0.00	3835.48
37285 KENNEDY KRIEGER INSTIT FERP, DEC 2017	181967	N	81674 02/01/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0124	0.00	4404.03
37285 KENNEDY KRIEGER INSTIT FERP, DEC 2017	181967	N	81674 02/01/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0124	0.00	5911.62
37285 KENNEDY KRIEGER INSTIT FERP, DEC 2017	181970	N	81674 02/01/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0124	0.00	2938.78
37285 KENNEDY KRIEGER INSTIT FERP, DEC 2017	181970	N	81674 02/01/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0124	0.00	2330.72
37285 KENNEDY KRIEGER INSTIT FERP, DEC 2017	181965	N	81674 02/01/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0124	0.00	3800.50
37285 KENNEDY KRIEGER INSTIT FERP, DEC 2017	181965	N	81674 02/01/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0124	0.00	4317.95
TOTAL VENDOR						0.00	48942.15
100342 DAWN M KENNEDY 0124-012518	0	N	81885 02/08/18	1108020501009999-408-0100	APPG0131	0.00	10.25
100342 DAWN M KENNEDY 012418	0	N	81885 02/08/18	1108020604001310-408-0100	APPG0131	0.00	8.28
100342 DAWN M KENNEDY 012518	0	N	81885 02/08/18	1108020501009999-408-0100	APPG0131	0.00	5.12
TOTAL VENDOR						0.00	23.65
91069 JENNIFER L KENNEDY 1218-122117	0	N	81675 02/01/18	1208021499994010-408-0100	APPG0125	0.00	8.88
91069 JENNIFER L KENNEDY 0102-012418	0	N	81974 02/15/18	1208020501007030-408-0100	APPG0209	0.00	220.13
91069 JENNIFER L KENNEDY 0124-013118	0	N	81974 02/15/18	1208020501007030-408-0100	APPG0209	0.00	90.42
91069 JENNIFER L KENNEDY 0102-012918	0	N	82195 02/22/18	1208021499994010-408-0100	APAM0216	0.00	32.26
TOTAL VENDOR						0.00	351.69
100473 KIDS COMMUNICATING LLC 37	184505	M P	81762 02/08/18	1108020604001305-209-1000	ENCUMBRANCE FOR SPEECH APPG0205	0.00	2193.75
101457 SOPHIE KIESOW 50051REFUND	0	N	81806 02/08/18	5509909999999999-R1059900	APBL0202	0.00	108.30
37544 KMART	180625	N F		1108021199991280-329-2700	BLANKET PURCHASE ORDER MT020618		
37544 KMART	184754	N F		1208020799995802-499-9900	STANDING PURCHASE ORDER MT022718		

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37544 K MART 00408	180625	N 81676 P 02/01/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0124	0.00	84.86
37544 K MART 22553	184701	N 81676 P 02/01/18	1208020401007030-329-2200	OPEN PO APAM0126	0.00	19.37
37544 K MART 001 52503	180904	N 81807 P 02/08/18	5521721399991045-329-9900	MISCELLANEOUS SUPPLIES APBL0202	0.00	44.95
37544 K MART 008 24768	180904	N 81807 P 02/08/18	5531421399991045-329-9900	MISCELLANEOUS SUPPLIES APBL0202	0.00	45.91
37544 K MART 08320	184754	N 81807 P 02/08/18	1208020799995802-499-9900	STANDING PURCHASE ORDER APAM0131	0.00	446.45
37544 K MART 18031	184701	N 81807 P 02/08/18	1208020401007030-329-2200	OPEN PO APAM0131	0.00	9.99
37544 K MART 33533	184847	N 81975 P 02/15/18	1208020799995802-499-9900	STANDING PO FOR MCKINNE APAM0208	0.00	150.01
37544 K MART 38750	184847	N 82196 P 02/22/18	1208020799995802-499-9900	STANDING PO FOR MCKINNE APAM0213	0.00	143.39
TOTAL VENDOR					0.00	944.93
76162 DONALD L KNODE II JAN2018	0	N 81976 02/15/18	5511621399991045-408-0100	APBL0208	0.00	16.82
76162 DONALD L KNODE II JAN2018	0	N 81976 02/15/18	5521621399991045-408-0100	APBL0208	0.00	19.23
76162 DONALD L KNODE II JAN2018	0	N 81976 02/15/18	5511121399991045-408-0100	APBL0208	0.00	24.04
76162 DONALD L KNODE II JAN2018	0	N 81976 02/15/18	5521721399991045-408-0100	APBL0208	0.00	26.44
76162 DONALD L KNODE II JAN2018	0	N 81976 02/15/18	5531821399991045-408-0100	APBL0208	0.00	28.84
76162 DONALD L KNODE II JAN2018	0	N 81976 02/15/18	5511321399991045-408-0100	APBL0208	0.00	33.65
76162 DONALD L KNODE II JAN2018	0	N 81976 02/15/18	5531421399991045-408-0100	APBL0208	0.00	43.26
76162 DONALD L KNODE II JAN2018	0	N 81976 02/15/18	5521321399991045-408-0100	APBL0208	0.00	48.07
TOTAL VENDOR					0.00	240.35
76142 CHRISTINE L KNODE 1204-122117	0	N 81808 02/08/18	1108020799991240-408-0100	APPG0131	0.00	154.67
91782 KOENIG PRIVATE FOUNDAT 91641	184356	N 81809 F 02/08/18	1108020501009999-209-2347	INVOICE 91641 CHESPAX APPG0205	0.00	4500.00
100204 ROBERT KORSAN 1118-113017	0	N 81677 02/01/18	1130220501009999-408-0100	APPG0123	0.00	28.46
100204 ROBERT KORSAN 1205-121417	0	N 81677 02/01/18	1130220501009999-408-0100	APPG0123	0.00	14.23
TOTAL VENDOR					0.00	42.69
101446 CHRISTOPHER F KOSMACES 011818	184724	M 81678 P 02/01/18	1108020501009999-209-0409	CONDUCTOR FEE APAM0125	0.00	450.00
101446 CHRISTOPHER F KOSMACES 011818	184724	N 81678 F 02/01/18	1108020501009999-209-0409	CONDUCTOR MILEAGE APAM0125	0.00	50.00
TOTAL VENDOR					0.00	500.00

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100066 CATHERINE KRIVITZKY 0110-012918	0	N	81810 02/08/18	1108020799991240-408-0100	APPG0203	0.00	20.11
76154 JAMES I KURTZ 0122-013018	0	N	V507758 02/22/18	1131820215012550-408-0100	APPG0213	0.00	41.69
76143 JEREMY KURUTZ 1002-101718	0	N	82197 02/22/18	1108020501009999-408-0100	APPG0214	0.00	141.24
14370 LA CHILD RSCH CTR FOR 106449354	184620	N	81636 02/01/18	1210120509007000-499-2300	LEACH 106449354 APAM0125	0.00	745.00
14370 LA CHILD RSCH CTR FOR 106449965	184620	N	81636 02/01/18	1210120509007000-499-2300	SMITH 106449965 APAM0125	0.00	745.00
14370 LA CHILD RSCH CTR FOR 106450092	184620	N	81636 02/01/18	1210120509007000-499-2300	FREYTAG 106450092 APAM0125	0.00	745.00
TOTAL VENDOR						0.00	2235.00
38309 LAB SCHOOL OF WASHINGT 01042017	181962	N	81679 02/01/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG0124	0.00	3296.12
38309 LAB SCHOOL OF WASHINGT 01042017	181962	N	81679 02/01/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG0124	0.00	2406.59
38309 LAB SCHOOL OF WASHINGT 011218	182274	N	81679 02/01/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG0124	0.00	3318.49
38309 LAB SCHOOL OF WASHINGT 011218	182274	N	81679 02/01/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG0124	0.00	1653.51
TOTAL VENDOR						0.00	10674.71
30429 LADIES' ENTERPRISE INC 0 010918SNOWDA		M	V507713 02/15/18	1108020999991270-209-2000	010918 SNOW DAY APAM0215	0.00	234.22
30429 LADIES' ENTERPRISE INC 0 011718SNOWDA		M	V507713 02/15/18	1108020999991270-209-2000	011718 SNOW DAY APAM0215	0.00	234.22
30429 LADIES' ENTERPRISE INC 0 CF020218-82		M	V507713 02/15/18	1108020799991240-209-9102	APM0208	0.00	130.03
30429 LADIES' ENTERPRISE INC 182070 CONT021518		M	V507713 02/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM215	0.00	18170.05
30429 LADIES' ENTERPRISE INC 0 CA021418-82		M	V507787 02/28/18	1108020501009999-209-2305	APMJ0223	0.00	153.40
30429 LADIES' ENTERPRISE INC 0 CH020818-82		M	V507787 02/28/18	1108020999991270-209-2347	APMJ0223	0.00	182.77
30429 LADIES' ENTERPRISE INC 0 CH021318-82		M	V507787 02/28/18	1108020999991270-209-2347	APMJ0223	0.00	189.35
30429 LADIES' ENTERPRISE INC 182070 CONT022818		M	V507787 02/28/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM228	0.00	18070.03
TOTAL VENDOR						0.00	37364.07
38357 LAKESHORE LEARNING MAT 2400170118	184410	N		1120620604001300-329-2100	ESTIMATED SHIPPING/HAND APPG0131	0.00	0.00
38357 LAKESHORE LEARNING MAT 2400170118	184410	N	81811 02/08/18	1120620604001300-329-2100	BR302 COMFY FLOOR SEAT APPG0131	0.00	49.99
38357 LAKESHORE LEARNING MAT 2400170118	184410	N	81811 02/08/18	1120620604001300-329-2100	BR302 - COMFY FLOOR SEA APPG0131	0.00	49.99
38357 LAKESHORE LEARNING MAT 2400170118	184410	N	81811 02/08/18	1120620604001300-329-2100	PP580 - GIANT MAGNETIC APPG0131	0.00	27.99

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38357 LAKESHORE LEARNING MAT 184410 2400170118		N	81811 02/08/18	1120620604001300-329-2100	EA165 - JUMBO TIME TIME APPG0131	0.00	79.98
38357 LAKESHORE LEARNING MAT 184410 2400170118		N	81811 02/08/18	1120620604001300-329-2100	LC55 - SUPER HOUSECLEAN APPG0131	0.00	49.99
38357 LAKESHORE LEARNING MAT 184410 2400170118		N	81811 02/08/18	1120620604001300-329-2100	JJ581 - STAND FOR HOUSC APPG0131	0.00	29.84
38357 LAKESHORE LEARNING MAT 184561 2573100118		N	81811 02/08/18	1131220604001300-329-2134	ITEM EA163; TIME TIMER APPG0130	0.00	34.99
38357 LAKESHORE LEARNING MAT 184561 2573100118		N	81811 02/08/18	1131220604001300-329-2134	ITEM #JJ110X; AT YOUR S APPG0130	0.00	99.50
38357 LAKESHORE LEARNING MAT 184561 2573100118		N	81811 02/08/18	1131220604001300-329-2134	ITEM #DE190; REUSABLE W APPG0130	0.00	22.50
38357 LAKESHORE LEARNING MAT 184561 2573100118		N	81811 02/08/18	1131220604001300-329-2134	ITEM #HH576; LEARNING L APPG0130	0.00	29.99
38357 LAKESHORE LEARNING MAT 184561 2573100118		N	81811 02/08/18	1131220604001300-329-2134	ITEM #HH765; LINKING MO APPG0130	0.00	29.99
38357 LAKESHORE LEARNING MAT 184561 2573100118		N	81811 02/08/18	1131220604001300-329-2134	ESTIMATED SHIPPING/HAND APPG0130	0.00	32.55
38357 LAKESHORE LEARNING MAT 184656 2703560118		N	81811 02/08/18	1108020604001300-329-3500	LL658 GIANT NUMBER SENS APPG0201	0.00	59.97
38357 LAKESHORE LEARNING MAT 184656 2703560118		N	81811 02/08/18	1108020604001300-329-3500	LA768 BRIGHT GIANT WASH APPG0201	0.00	17.97
38357 LAKESHORE LEARNING MAT 184656 2703560118		N	81811 02/08/18	1108020604001300-329-3500	ESTIMATED SHIPPING/HAND APPG0201	0.00	11.69
38357 LAKESHORE LEARNING MAT 0 2922740218		N	82198 02/22/18	1120820604001300-329-2132	APPG0214	0.00	-15.00
38357 LAKESHORE LEARNING MAT 184824 2922740218		N	82198 02/22/18	1120820604001300-329-2132	ITEM #GG166 GOLDDILOCKS APPG0214	0.00	49.99
38357 LAKESHORE LEARNING MAT 184824 2922740218		N	82198 02/22/18	1120820604001300-329-2132	ITEM #GG264 LITTLE APPG0214	0.00	49.99
38357 LAKESHORE LEARNING MAT 184824 2922740218		N	82198 02/22/18	1120820604001300-329-2132	SHIPPING APPG0214	0.00	12.75
TOTAL VENDOR						0.00	724.66
101470 BENJAMIN LANDERS 147267-14772	185140	M	82199 02/22/18	1108020401009999-329-2243	INVOICE NUMBER 147267-1 APAM0216	0.00	249.00
92806 LANGUAGE LINE SERVICES 4246668	184470	N	81977 02/15/18	1108020501009999-209-0460	INVOICE 154397 APPG0207	0.00	189.00
38449 JOANN LARKIN 0118-012618	0	N	V507675 02/08/18	1108020604001310-408-0100	APPG0131	0.00	43.60
38449 JOANN LARKIN 0129-020518	0	N	V507759 02/22/18	1108020604001310-408-0100	APPG0215	0.00	34.88
TOTAL VENDOR						0.00	78.48
29338 LARRY B. GROSS INC. 010918SNOWDA	0	M	V507707 02/15/18	1108020999991270-209-2000	010918 SNOW DAY APAM0215	0.00	189.20
29338 LARRY B. GROSS INC. 010918SNOWDA	0	M	V507707 02/15/18	1108020999991270-209-2200	010918 SNOW DAY APAM0215	0.00	149.88
29338 LARRY B. GROSS INC. 011718SNOWDA	0	M	V507707 02/15/18	1108020999991270-209-2000	011718 SNOW DAY APAM0215	0.00	189.20
29338 LARRY B. GROSS INC. 011718SNOWDA	0	M	V507707 02/15/18	1108020999991270-209-2200	011718 SNOW DAY APAM0215	0.00	144.60

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29338 LARRY B. GROSS INC. CONT021518	182068	M	V507707 02/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM215	0.00	13528.12
29338 LARRY B. GROSS INC. CONT021518	182068	M	V507707 02/15/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM215	0.00	14599.88
29338 LARRY B. GROSS INC. CH020218-50	0	M	V507785 02/28/18	1108020999991270-209-2347	APMJ0223	0.00	122.26
29338 LARRY B. GROSS INC. CONT022818	182068	M	V507785 02/28/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM228	0.00	13454.37
29338 LARRY B. GROSS INC. CONT022818	182068	M	V507785 02/28/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM228	0.00	14226.38
29338 LARRY B. GROSS INC. CS010218-40	0	M	V507785 02/28/18	1208020999997558-209-2200	APMJ0223	0.00	44.04
29338 LARRY B. GROSS INC. CS011118-40	0	M	V507785 02/28/18	1208020999997558-209-2200	APMJ0223	0.00	14.68
29338 LARRY B. GROSS INC. CS011618-40	0	M	V507785 02/28/18	1208020999997558-209-2200	APMJ0223	0.00	44.30
29338 LARRY B. GROSS INC. CS012518-40	0	M	V507785 02/28/18	1208020999997558-209-2200	APMJ0223	0.00	44.30
29338 LARRY B. GROSS INC. CS100417-40	0	M	V507785 02/28/18	1208020999997558-209-2200	APMJ0223	0.00	43.54
29338 LARRY B. GROSS INC. CS101217-40	0	M	V507785 02/28/18	1208020999997558-209-2200	APMJ0223	0.00	14.51
29338 LARRY B. GROSS INC. CS102517-40	0	M	V507785 02/28/18	1208020999997558-209-2200	APMJ0223	0.00	28.84
29338 LARRY B. GROSS INC. CS110117-40	0	M	V507785 02/28/18	1208020999997558-209-2200	APMJ0223	0.00	43.50
29338 LARRY B. GROSS INC. CS111517-40	0	M	V507785 02/28/18	1208020999997558-209-2200	APMJ0223	0.00	14.50
29338 LARRY B. GROSS INC. CS111617-40	0	M	V507785 02/28/18	1208020999997558-209-2200	APMJ0223	0.00	43.68
29338 LARRY B. GROSS INC. CS120617-143	0	M	V507785 02/28/18	1208020999997558-209-2200	APMJ0223	0.00	29.26
29338 LARRY B. GROSS INC. CS121317-40	0	M	V507785 02/28/18	1208020999997558-209-2200	APMJ0223	0.00	43.68
29338 LARRY B. GROSS INC. CS122017-40	0	M	V507785 02/28/18	1208020999997558-209-2200	APMJ0223	0.00	29.12
TOTAL VENDOR						0.00	57041.84
101091 ROBERT G LAWRENCE 0101-012418	0	N	81812 02/08/18	1121720215012550-408-0100	APPG0205	0.00	33.79
38587 JULIE LEACH 0108-013118	0	N	V507676 02/08/18	1108020501009999-408-0100	APPG0202	0.00	58.64
53700 LEARNING A-Z 1922196	184970	N F	81978 02/15/18	1120620604001300-329-2100	1 YEAR RENEWAL; 2 CLASS APPG0212	0.00	219.90
38772 LEARNING RESOURCES 3378445	184681	N F	81813 02/08/18	1111020604001300-329-2132	ALPHABET ACORNS APPG0130	0.00	29.99
38772 LEARNING RESOURCES 3378445	184681	N F	81813 02/08/18	1111020604001300-329-2132	SNAP-N-LEARN ALPHABET A APPG0130	0.00	19.99
38772 LEARNING RESOURCES 3378445	184681	N F	81813 02/08/18	1111020604001300-329-2132	SHAPE + SORTING APPG0130	0.00	34.99

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38772 LEARNING RESOURCES 3378445	184681	N	81813 02/08/18	1111020604001300-329-2132	RUFFS HOUSE TEACHING TA APPG0130	0.00	29.99
38772 LEARNING RESOURCES 3378445	184681	N	81813 02/08/18	1111020604001300-329-2132	FROGGY FEEDING FUN APPG0130	0.00	24.99
TOTAL VENDOR						0.00	139.95
101450 LEARNING-FOCUSED LFANINV-1100	184738	N	82200 02/22/18	1208020509007050-209-0400	SEMINAR-LEADING WITH AN APAM0217	0.00	1890.00
92342 JON LEAVITT 1205-021418	0	M	82201 02/22/18	1108020501009999-499-9900	NHS ANNOUNCER APAM0213	0.00	720.00
38813 PHILIP LECLERC 0111-020118	0	N	V507760 02/22/18	1108021031006020-408-0100	APPG0213	0.00	12.48
92761 PATRICIA L LEIGHTON 0102-012418	0	N	81979 02/15/18	1131220215012550-408-0100	APPG0206	0.00	18.64
92870 CECELIA L LEWIS 1201-121917	0	N	81680 02/01/18	1108020216012520-408-0100	APPG0123	0.00	165.63
92870 CECELIA L LEWIS 0108-013118	0	N	81814 02/08/18	1108020216012520-408-0100	APPG0205	0.00	205.25
TOTAL VENDOR						0.00	370.88
39296 THE LIBRARY STORE LTD 310727	184599	N	81815 02/08/18	1131220401009999-329-2200	ITEM #16-40007; 1 x 2 5 APPG0130	0.00	107.98
39296 THE LIBRARY STORE LTD 310727	184599	N	81815 02/08/18	1131220401009999-329-2200	ITEM #16-10670; POLY SH APPG0130	0.00	117.34
39296 THE LIBRARY STORE LTD 310727	184599	N	81815 02/08/18	1131220401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0130	0.00	11.57
TOTAL VENDOR						0.00	236.89
39339 LIFE SAFETY SOLUTIONS SD5871	184479	N	V507642 02/01/18	1108021031006000-209-3000	12/22 SERVICE TICKET WH APPG0123	0.00	989.00
39339 LIFE SAFETY SOLUTIONS SD5871A	183837	N	V507642 02/01/18	1108021031006000-209-3000	MATERIALS PER ESTIMATE APPG0123	0.00	888.08
TOTAL VENDOR						0.00	1877.08
39355 LIGHTHOUSE ENGRAVING A 20180003	180296	N	81681 02/01/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0125	0.00	41.40
39355 LIGHTHOUSE ENGRAVING A 20180034	183400	N	82202 02/22/18	1108020121001005-499-2000	20 YEAR AWARD; 645-498 APPG0215	0.00	3010.36
39355 LIGHTHOUSE ENGRAVING A 20180034	183400	N	82202 02/22/18	1108020121001005-499-2000	25 YEAR AWARD; 645-497 APPG0215	0.00	1810.20
39355 LIGHTHOUSE ENGRAVING A 20180034	183400	N	82202 02/22/18	1108020121001005-499-2000	30 YEAR AWARD; 645-530 APPG0215	0.00	1211.08
39355 LIGHTHOUSE ENGRAVING A 20180034	183400	N	82202 02/22/18	1108020121001005-499-2000	35 YEAR AWARD; 625-249 APPG0215	0.00	553.38
39355 LIGHTHOUSE ENGRAVING A 20180034	183400	N	82202 02/22/18	1108020121001005-499-2000	40 YEAR AWARD; 635-101 APPG0215	0.00	1372.80
39355 LIGHTHOUSE ENGRAVING A 20180034	183400	N	82202 02/22/18	1108020121001005-499-2000	45 YEAR AWARD; 625-468 APPG0215	0.00	168.30
39355 LIGHTHOUSE ENGRAVING A 20180034	183400	N	82202 02/22/18	1108020121001005-499-2000	ENGRAVED BRASS PLATES W APPG0215	0.00	1288.00

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39355 LIGHHOUSE ENGRAVING A 20180045	184767	N	82202 02/22/18	1108020121001005-499-2000	ACTIVITY CARDS (QTY. OF APPG0215	0.00	51.00
39355 LIGHHOUSE ENGRAVING A 20180045	184767	N	82202 02/22/18	1108020121001005-499-2000	BADGE CLIPS WITH CLEAR APPG0215	0.00	90.00
TOTAL VENDOR						0.00	9596.52
100434 LINK SNACKS INC 10634324	180942	N	82203 02/22/18	5521621399991045-325-9000	BEEF JEREKY APBL0222	0.00	190.08
100434 LINK SNACKS INC 10634324	180942	N	82203 02/22/18	5511121399991045-325-9000	BEEF JEREKY APBL0222	0.00	213.84
100434 LINK SNACKS INC 10634324	180942	N	82203 02/22/18	5511621399991045-325-9000	BEEF JEREKY APBL0222	0.00	213.84
100434 LINK SNACKS INC 10634324	180942	N	82203 02/22/18	5521721399991045-325-9000	BEEF JEREKY APBL0222	0.00	261.36
100434 LINK SNACKS INC 10634324	180942	N	82203 02/22/18	5531821399991045-325-9000	BEEF JEREKY APBL0222	0.00	285.12
100434 LINK SNACKS INC 10634324	180942	N	82203 02/22/18	5511321399991045-325-9000	BEEF JEREKY APBL0222	0.00	332.64
100434 LINK SNACKS INC 10634324	180942	N	82203 02/22/18	5531421399991045-325-9000	BEEF JEREKY APBL0222	0.00	427.68
100434 LINK SNACKS INC 10634324	180942	N	82203 02/22/18	5521321399991045-325-9000	BEEF JEREKY APBL0222	0.00	451.44
TOTAL VENDOR						0.00	2376.00
76265 RICHARD A LIPPERT 0102-013118	0	N	81980 02/15/18	1108020123001040-408-0100	APPG0206	0.00	112.54
76263 GAYLE L LLOYD 0111-012518	0	N	82204 02/22/18	1121420503009999-408-0100	APPG0215	0.00	32.70
39737 MONA D LONG 1201-122217	0	N	81816 02/08/18	1108020799991240-408-0100	APPG0203	0.00	58.64
91462 TRACI E LOWERY 0104-011718	0	N	81981 02/15/18	1108020999991270-408-0100	APPG0209	0.00	106.82
75741 TRACY A LOYD 0103-013118	0	N	V507761 02/22/18	1208021499994010-408-0100	APAM0216	0.00	127.26
75741 TRACY A LOYD 0110-011218	0	N	V507761 02/22/18	1208021499994010-499-2300	APPG0213	0.00	52.75
TOTAL VENDOR						0.00	180.01
90782 LUCKOBA, LLC 2017-01-1837	183733	N	V507677 02/08/18	1108021031006020-329-8200	UPGRADE ZENWORKS ZONE T APPG0203	0.00	9135.00
32499 ANN M LUKOWSKY-HOUGH 0102-013118	0	N	81963 02/15/18	1208020501007030-408-0100	APPG0209	0.00	160.83
40200 LUSBY MOTOR CO B301642	184153	N		1108021199991280-329-7400	BLANKET PURCHASE ORDER KM0202		
40200 LUSBY MOTOR CO B301642	184432	N	81682 02/01/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0125	0.00	192.99
40200 LUSBY MOTOR CO B302862	184432	N	81682 02/01/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0125	0.00	197.92

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40200 LUSBY MOTOR CO B302910	N	81682 02/01/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0123	0.00	42.90
40200 LUSBY MOTOR CO B302911	N	81682 02/01/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0125	0.00	73.07
40200 LUSBY MOTOR CO B303501	N	81682 02/01/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0129	0.00	131.97
40200 LUSBY MOTOR CO A531081	N	81817 02/08/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0131	0.00	20.39
40200 LUSBY MOTOR CO B303467	N	81817 02/08/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0131	0.00	54.05
40200 LUSBY MOTOR CO B303468	N	81817 02/08/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0131	0.00	7.00
40200 LUSBY MOTOR CO B303876	N	81817 02/08/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0202	0.00	14.00
40200 LUSBY MOTOR CO B304020	N	81817 02/08/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER- APPG0202	0.00	15.48
40200 LUSBY MOTOR CO A531695	N	81982 02/15/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0210	0.00	16.99
40200 LUSBY MOTOR CO B301775	N	81982 02/15/18	1108021031006020-329-8200	OPEN PO FOR SUPPLIES APPG0208	0.00	48.98
40200 LUSBY MOTOR CO B304073	N	81982 02/15/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0207	0.00	26.98
40200 LUSBY MOTOR CO A531749	N	82205 02/22/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0213	0.00	82.37
40200 LUSBY MOTOR CO A531783	N	82205 02/22/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0213	0.00	42.00
40200 LUSBY MOTOR CO A532215	N	82205 02/22/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0215	0.00	51.82
40200 LUSBY MOTOR CO A532409	N	82205 02/22/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM0216	0.00	658.49
40200 LUSBY MOTOR CO A532450	N	82205 02/22/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM0216	0.00	46.54
TOTAL VENDOR					0.00	1723.94
92099 LYONS DOUGHTY & VELDHU 0	N	82094 02/15/18	7-L4506103	DED:2076 GARN PAY098P	0.00	710.91
92099 LYONS DOUGHTY & VELDHU 0	N	823326 02/28/18	7-L4506103	DED:2076 GARN PAY099P	0.00	748.12
92099 LYONS DOUGHTY & VELDHU 0	N	823326 02/28/18	7-L4506103	DED:2076 GARN PAY099P	0.00	-748.12
92099 LYONS DOUGHTY & VELDHU 0 VOLDED0228	N	82327 02/28/18	7-L4506103	DED:2076 GARN PAY0228	0.00	748.12
TOTAL VENDOR					0.00	1459.03
40465 M & M WELDING 183717	N		1108021536001290-552-2500	INSTALL CATWALK ABOVE B APPG0205	0.00	0.00
40465 M & M WELDING 13047	N	81683 02/01/18	1108021536001290-552-2500	INSTALL CATWALK ABOVE B APPG0125	0.00	24974.00
40465 M & M WELDING 13072	N	81983 02/15/18	1108021199991280-209-3000	SERVICES AND MATERIALS APPG0207	0.00	1225.00
TOTAL VENDOR					0.00	26199.00
40443 MABE GROUP INSURANCE P	N		1108021031006000-408-3000	FY 2018 CASUALTY & PROP MT020618		

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40443 MABE GROUP INSURANCE P 181085		N		1108021299999999-408-3400	FY 2018 CASUALTY & PROP MT020618		
40443 MABE GROUP INSURANCE P 181085		N	81684	1108021031006000-408-3000	FY 2018 CASUALTY & PROP APAM0129	0.00	131806.29
40443 MABE GROUP INSURANCE P 181085		N	81684	1108021299999999-408-3400	FY 2018 CASUALTY & PROP APAM0129	0.00	183762.71
40443 MABE GROUP INSURANCE P 185046		N	V507762	1108020121001005-209-0200	LEGAL EXPENSES APAM0219	0.00	5000.00
40443 MABE GROUP INSURANCE P 185046		F	02/22/18				
TOTAL VENDOR						0.00	320569.00
40442 MABE WORKERS' COMP SEL 180768		N	V507643	1108021299999999-414-3800	SEMI-YRLY MABE WORKMEN' APAM0125	0.00	536053.00
40442 MABE WORKERS' COMP SEL 180768		F	02/01/18				
90550 KELLY MACDONALD 0		N	81984	1108021299999999-414-4500	APPG0212	0.00	196.00
90550 KELLY MACDONALD 0114-011618			02/15/18				
91915 MACKALL SCHOOL BUS SER 182075		M	V507714	11080209999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM215	0.00	10301.42
91915 MACKALL SCHOOL BUS SER 182075		P	02/15/18				
91915 MACKALL SCHOOL BUS SER 182075		M	V507714	11080209999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM215	0.00	7927.60
91915 MACKALL SCHOOL BUS SER 182075		P	02/15/18				
91915 MACKALL SCHOOL BUS SER 182075		M	V507788	11080209999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM228	0.00	10243.99
91915 MACKALL SCHOOL BUS SER 182075		P	02/28/18				
91915 MACKALL SCHOOL BUS SER 182075		M	V507788	11080209999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM228	0.00	7884.80
91915 MACKALL SCHOOL BUS SER 182075		P	02/28/18				
TOTAL VENDOR						0.00	36357.81
100484 MAD SCIENCE OF WASHING 184370		N	81490	1208020501007030-209-2300	ORDER NUMBER WREG-11825 APPG0122	0.00	-635.00
100484 MAD SCIENCE OF WASHING 184370			01/25/18				VOID
92444 MAESP 0		N	81820	1108020216012520-499-2100	KING, JOYCE APAM0202	0.00	395.00
92444 MAESP 171816			02/08/18				
91173 MAKERBOT INDUSTRIES 184128		N	81686	1131520401009999-329-1900	DRIVE GEAR WITH SET SCR APPG0123	0.00	30.30
91173 MAKERBOT INDUSTRIES 184128		F	02/01/18				
91173 MAKERBOT INDUSTRIES 184128		N	81686	1131520401009999-329-1900	EXTRUDER COOLING FAN APPG0123	0.00	9.57
91173 MAKERBOT INDUSTRIES 184128		F	02/01/18				
91173 MAKERBOT INDUSTRIES 184128		N	81686	1131520401009999-329-1900	EXTRUDER UPGRADE COMPLE APPG0123	0.00	27.00
91173 MAKERBOT INDUSTRIES 184128		F	02/01/18				
91173 MAKERBOT INDUSTRIES 184128		N	81686	1131520401009999-329-1900	FILAMENT SPOOL HOLDER APPG0123	0.00	7.82
91173 MAKERBOT INDUSTRIES 184128		F	02/01/18				
91173 MAKERBOT INDUSTRIES 184128		N	81686	1131520401009999-329-1900	ESTIMATED SHIPPING/HAND APPG0123	0.00	13.50
91173 MAKERBOT INDUSTRIES 184128		F	02/01/18				
91173 MAKERBOT INDUSTRIES 184077		N	81686	1111120401009999-329-1900	REP Z/2X MECHANICAL END APPG0123	0.00	12.46
91173 MAKERBOT INDUSTRIES 184077		F	02/01/18				
91173 MAKERBOT INDUSTRIES 184077		N	81686	1111120401009999-329-1900	REP Z EXTRUDER UPGRADE APPG0123	0.00	13.50
91173 MAKERBOT INDUSTRIES 184077		F	02/01/18				
91173 MAKERBOT INDUSTRIES 184077		N	81686	1111120401009999-329-1900	ESTIMATED SHIPPING/HAND APPG0123	0.00	12.86
91173 MAKERBOT INDUSTRIES 184077		F	02/01/18				
TOTAL VENDOR						0.00	127.01
90010 SHERRY L MANSFIELD 0		N	81687	1111020215012550-408-0100	APPG0130	0.00	27.61
90010 SHERRY L MANSFIELD 1205-121517			02/01/18				

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41295 MARIANNA COMPANY 001-041560-1	184406	N	81688 02/01/18	1121420403009999-329-2200	01102 - MANIKIN SHEARS APPG0125	0.00	95.00
41295 MARIANNA COMPANY 001-041560-1	184406	N	81688 02/01/18	1121420403009999-329-2200	ESTIMATED SHIPPING/HAND APPG0125	0.00	7.73
TOTAL VENDOR						0.00	102.73
41505 BSN SPORTS 901459888	181295	N	81985 02/15/18	1121720401009999-329-8000	PER QUOTE BY SALESMAN # APAM0208	0.00	460.00
41505 BSN SPORTS 901459888	181295	N	81985 02/15/18	1121720401009999-329-8000	PER QUOTE BY SALESMAN # APAM0208	0.00	400.00
41505 BSN SPORTS 901459888	181295	N	81985 02/15/18	1121720401009999-329-8000	ESTIMATED SHIPPING/HAND APAM0208	0.00	20.69
TOTAL VENDOR						0.00	880.69
41721 MARYLAND BASKETBALL OF 2017-0330	181235	N	81986 02/15/18	1108020501009999-209-3205	ENCUMBER BASKETBALL OFF APPG0209	0.00	2520.00
41721 MARYLAND BASKETBALL OF CHS JAN 2018	181235	N	81986 02/15/18	1108020501009999-209-3205	ENCUMBER BASKETBALL OFF APPG0206	0.00	2667.00
41721 MARYLAND BASKETBALL OF HHS JAN 2018	181235	N	81986 02/15/18	1108020501009999-209-3205	ENCUMBER BASKETBALL OFF APPG0206	0.00	2667.00
41721 MARYLAND BASKETBALL OF NHS JAN 2018	181235	N	81986 02/15/18	1108020501009999-209-3205	ENCUMBER BASKETBALL OFF APPG0209	0.00	2976.00
41721 MARYLAND BASKETBALL OF PHS JAN 2018	181235	N	81986 02/15/18	1108020501009999-209-3205	ENCUMBER BASKETBALL OFF APPG0206	0.00	2862.00
TOTAL VENDOR						0.00	13692.00
91057 MARYLAND HEADSTART ASS 01206018	184677	N	81821 02/08/18	1208020501007030-499-2100	2017 MHSA MEMBERSHIP DU APPG0131	0.00	516.00
42609 MARYLAND UNEMPLOYMENT 173662-INT	183299	N	81689 02/01/18	1108021299999999-414-4300	BLANK P.O. FOR UNEMPLOY APPG0123	0.00	45.47
42609 MARYLAND UNEMPLOYMENT 174647	183299	N	81689 02/01/18	1108021299999999-414-4300	BLANK P.O. FOR UNEMPLOY APPG0123	0.00	1679.59
TOTAL VENDOR						0.00	1725.06
90332 MASPA C PALOMBI	183298	N	V507678 02/08/18	1108020123001035-499-2100	MASPA MEMBERSHIP FOR C. APPG0205	0.00	50.00
90332 MASPA MERC REG	185032	N	V507715 02/15/18	1108020123001035-499-0200	REGISTRATION FEE APPG0210	0.00	500.00
90332 MASPA MERC REG	185032	N	V507715 02/15/18	1108020123001035-499-0200	ADDITIONAL INTERVIEW SP APPG0210	0.00	100.00
90332 MASPA MERC REG	185032	N	V507715 02/15/18	1108020123001035-499-0200	ADDITIONAL RECRUITER APPG0210	0.00	100.00
TOTAL VENDOR						0.00	750.00
41761 MASSP 17 18 102	0	N	81690 02/01/18	1108020616001350-499-2300	HOLM, E & GREGORY, C APAM0129	0.00	240.00
41761 MASSP 1718125	185044	N	82207 02/22/18	1208020509007050-499-2300	REGISTRATION FOR STEVE APAM0217	0.00	100.00
TOTAL VENDOR						0.00	340.00
100333 JENNIFER R MATTHEWS 0102-013118	0	N	V507763 02/22/18	1208021499994010-408-0100	APAM0216	0.00	201.11

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76294 COLEENE MCBRYDE 0102-012218	0	N	81691 02/01/18	1108020501009999-408-0100	APPG0123	0.00	117.72
100235 MCCALL HANDLING COMPAN B89265	183667	N F	82208 02/22/18	1108021030006050-209-9900	REMOVE & INSTALL WHEELS APPG0213	0.00	1394.29
40488 MCCORMICK PAINTS 110084812	184402	N	81692 02/01/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0124	0.00	168.54
40488 MCCORMICK PAINTS 110048731	184402	N P	81822 02/08/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0202	0.00	974.80
TOTAL VENDOR						0.00	1143.34
100450 CARINA LYNN MCDANIEL 0102-013118	0	N	81823 02/08/18	1108020501009999-408-0100	APPG0205	0.00	17.60
100450 CARINA LYNN MCDANIEL 1201-122217	0	N	81823 02/08/18	1108020501009999-408-0100	APPG0201	0.00	16.26
TOTAL VENDOR						0.00	33.86
100822 KATIE MCDONOUGH 011818	0	N	81988 02/15/18	1208020501007030-408-0100	APPG0209	0.00	23.98
101444 MCGRAW-HILL EDUCATION 101583253001	184774	N P	81989 02/15/18	1110120604001300-329-2100	CORRECTIVE READING DECO APPG0207	0.00	29.16
101444 MCGRAW-HILL EDUCATION 101583253001	184774	N P	81989 02/15/18	1110120604001300-329-2100	CORRECTIVE READING DECO APPG0207	0.00	210.60
101444 MCGRAW-HILL EDUCATION 101583253001	184774	N P	81989 02/15/18	1110120604001300-329-2100	CORRECTIVE READING DECO APPG0207	0.00	105.84
101444 MCGRAW-HILL EDUCATION 101583253001	0	N	81989 02/15/18	1110120604001300-329-2100	APPG0207	0.00	47.38
101444 MCGRAW-HILL EDUCATION 101749929001	184753	N P	82209 02/22/18	1108020401009999-329-2212	ALEKS APPG0215	0.00	66.64
101444 MCGRAW-HILL EDUCATION 101842510001	184774	N F	82209 02/22/18	1110120604001300-329-2100	CORRECTIVE READING DECO APAM0219	0.00	394.50
TOTAL VENDOR						0.00	854.12
40510 MCGRAW-HILL SCHOOL EDU 183414	183414	N F		1131420401009999-329-2200	STUDY SYN 1 YEAR STUDEN APZB0216	0.00	0.00
40510 MCGRAW-HILL SCHOOL EDU 100271588001	0	N	81685 02/01/18	1131720604001300-329-2100	APPG0123	0.00	432.36
40510 MCGRAW-HILL SCHOOL EDU 100643005001	184035	N F	81819 02/08/18	1131820604001300-321-0600	CORRECTIVE READING COMP APPG0131	0.00	20.25
40510 MCGRAW-HILL SCHOOL EDU 100643005001	184035	N F	81819 02/08/18	1131820604001300-321-0600	ESTIMATED SHIPPING/HAND APPG0131	0.00	9.11
TOTAL VENDOR						0.00	461.72
42968 KELLY MCLAUGHLIN 0101-012818	0	N	82210 02/22/18	1108020501009999-408-0100	APPG0214	0.00	149.38
42968 KELLY MCLAUGHLIN 0101-012818	0	N	82210 02/22/18	1108020501009999-408-0100	APPG0214	0.00	195.06
42968 KELLY MCLAUGHLIN 0103-012918	0	N	82210 02/22/18	1108020501009999-408-0100	APPG0214	0.00	70.36
42968 KELLY MCLAUGHLIN 0105-012818	0	N	82210 02/22/18	1108020501009999-408-0100	APPG0214	0.00	60.71

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42968 KELLY MCLAUGHLIN 0106-013018	0	N	82210 02/22/18	1108020501009999-408-0100	APPG0214	0.00	33.03
TOTAL VENDOR						0.00	508.54
42982 JANEL S MCPHILLIPS 0103-013118	0	N	V507716 02/15/18	1108020216012520-408-0100	APPG0206	0.00	246.12
91341 MD CHILD SUPPORT ACCT 0 401471-1		N	82104 02/15/18	7-L4506103	240141225 PCS098P	0.00	398.29
91341 MD CHILD SUPPORT ACCT 0 401481-1		N	82104 02/15/18	7-L4506103	540099952 PCS098P	0.00	308.00
91341 MD CHILD SUPPORT ACCT 0 401740-1		N	82104 02/15/18	7-L4506103	630081891 PCS098P	0.00	185.50
91341 MD CHILD SUPPORT ACCT 0 401860-1		N	82104 02/15/18	7-L4506103	600143844 PCS098P	0.00	700.00
91341 MD CHILD SUPPORT ACCT 0 402510-1		N	82104 02/15/18	7-L4506103	260104066 PCS098P	0.00	450.00
91341 MD CHILD SUPPORT ACCT 0 402587-1		N	82104 02/15/18	7-L4506103	940044910 PCS098P	0.00	283.00
91341 MD CHILD SUPPORT ACCT 0 403467-1		N	82104 02/15/18	7-L4506103	570140705 PCS098P	0.00	274.00
91341 MD CHILD SUPPORT ACCT 0 404934-1		N	82104 02/15/18	7-L4506103	560093422 PCS098P	0.00	177.00
91341 MD CHILD SUPPORT ACCT 0 405806-1		N	82104 02/15/18	7-L4506103	920067515 PCS098P	0.00	200.00
91341 MD CHILD SUPPORT ACCT 0 405817-1		N	82104 02/15/18	7-L4506103	750012914 PCS098P	0.00	105.00
91341 MD CHILD SUPPORT ACCT 0 406462-1		N	82104 02/15/18	7-L4506103	520154135 PCS098P	0.00	206.00
91341 MD CHILD SUPPORT ACCT 0 401471-1		N	823335 02/28/18	7-L4506103	240141225 PCS099P	0.00	398.29
91341 MD CHILD SUPPORT ACCT 0 401471-1		N	823335 02/28/18	7-L4506103	240141225 PCS099P	0.00	-398.29 VOID
91341 MD CHILD SUPPORT ACCT 0 401481-1		N	823335 02/28/18	7-L4506103	540099952 PCS099P	0.00	-308.00 VOID
91341 MD CHILD SUPPORT ACCT 0 401481-1		N	823335 02/28/18	7-L4506103	540099952 PCS099P	0.00	308.00
91341 MD CHILD SUPPORT ACCT 0 401740-1		N	823335 02/28/18	7-L4506103	630081891 PCS099P	0.00	185.50
91341 MD CHILD SUPPORT ACCT 0 401740-1		N	823335 02/28/18	7-L4506103	630081891 PCS099P	0.00	-185.50 VOID
91341 MD CHILD SUPPORT ACCT 0 401860-1		N	823335 02/28/18	7-L4506103	600143844 PCS099P	0.00	-700.00 VOID
91341 MD CHILD SUPPORT ACCT 0 401860-1		N	823335 02/28/18	7-L4506103	600143844 PCS099P	0.00	700.00
91341 MD CHILD SUPPORT ACCT 0 402510-1		N	823335 02/28/18	7-L4506103	260104066 PCS099P	0.00	450.00
91341 MD CHILD SUPPORT ACCT 0 402510-1		N	823335 02/28/18	7-L4506103	260104066 PCS099P	0.00	-450.00 VOID
91341 MD CHILD SUPPORT ACCT 0 402587-1		N	823335 02/28/18	7-L4506103	940044910 PCS099P	0.00	-283.00 VOID
91341 MD CHILD SUPPORT ACCT 0 402587-1		N	823335 02/28/18	7-L4506103	940044910 PCS099P	0.00	283.00

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91341 MD CHILD SUPPORT ACCT 0 403467-1		N	823335 02/28/18	7-L4506103	570140705 PCS099P	0.00	274.00
91341 MD CHILD SUPPORT ACCT 0 403467-1		N	823335 02/28/18	7-L4506103	570140705 PCS099P	0.00	-274.00 VOID
91341 MD CHILD SUPPORT ACCT 0 404934-1		N	823335 02/28/18	7-L4506103	560093422 PCS099P	0.00	-177.00 VOID
91341 MD CHILD SUPPORT ACCT 0 404934-1		N	823335 02/28/18	7-L4506103	560093422 PCS099P	0.00	177.00
91341 MD CHILD SUPPORT ACCT 0 405806-1		N	823335 02/28/18	7-L4506103	920067515 PCS099P	0.00	200.00
91341 MD CHILD SUPPORT ACCT 0 405806-1		N	823335 02/28/18	7-L4506103	920067515 PCS099P	0.00	-200.00 VOID
91341 MD CHILD SUPPORT ACCT 0 405817-1		N	823335 02/28/18	7-L4506103	750012914 PCS099P	0.00	-105.00 VOID
91341 MD CHILD SUPPORT ACCT 0 405817-1		N	823335 02/28/18	7-L4506103	750012914 PCS099P	0.00	105.00
91341 MD CHILD SUPPORT ACCT 0 405834-1		N	823335 02/28/18	7-L4506103	580035242 PCS099P	0.00	27.71
91341 MD CHILD SUPPORT ACCT 0 405834-1		N	823335 02/28/18	7-L4506103	580035242 PCS099P	0.00	-27.71 VOID
91341 MD CHILD SUPPORT ACCT 0 VOLDED0228		N	82328 02/28/18	7-L4506103	580035242 PAY0228	0.00	27.71
91341 MD CHILD SUPPORT ACCT 0 VOLDED0228		N	82328 02/28/18	7-L4506103	240141225 PAY0228	0.00	398.29
91341 MD CHILD SUPPORT ACCT 0 VOLDED0228		N	82328 02/28/18	7-L4506103	600143844 PAY0228	0.00	700.00
91341 MD CHILD SUPPORT ACCT 0 VOLDED0228		N	82328 02/28/18	7-L4506103	560093422 PAY0228	0.00	177.00
91341 MD CHILD SUPPORT ACCT 0 VOLDED0228		N	82328 02/28/18	7-L4506103	630081891 PAY0228	0.00	185.50
91341 MD CHILD SUPPORT ACCT 0 VOLDED0228		N	82328 02/28/18	7-L4506103	920067515 PAY0228	0.00	200.00
91341 MD CHILD SUPPORT ACCT 0 VOLDED0228		N	82328 02/28/18	7-L4506103	260104066 PAY0228	0.00	450.00
91341 MD CHILD SUPPORT ACCT 0 VOLDED0228		N	82328 02/28/18	7-L4506103	570140705 PAY0228	0.00	274.00
91341 MD CHILD SUPPORT ACCT 0 VOLDED0228		N	82328 02/28/18	7-L4506103	940044910 PAY0228	0.00	283.00
91341 MD CHILD SUPPORT ACCT 0 VOLDED0228		N	82328 02/28/18	7-L4506103	540099952 PAY0228	0.00	308.00
91341 MD CHILD SUPPORT ACCT 0 VOLDED0228		N	82328 02/28/18	7-L4506103	750012914 PAY0228	0.00	105.00
TOTAL VENDOR						0.00	6395.29
100908 MD CREATIVE PROBLEM SO 184629 217-17-1213		N		1208020401005220-329-2200	INVOICE 287-17-1215 APAM0125	0.00	0.00
100908 MD CREATIVE PROBLEM SO 184629 217-17-1213		N		1208020401005220-329-2200	INVOICE 326-17-1215 APAM0125	0.00	0.00
100908 MD CREATIVE PROBLEM SO 184629 217-17-1213		N	81693 02/01/18	1208020401005220-329-2200	INVOICE 217-17-1213 APAM0125	0.00	45.00
100908 MD CREATIVE PROBLEM SO 184629 287-17-1215		N	81693 02/01/18	1208020401005220-329-2200	INVOICE 287-17-1215 APAM0125	0.00	45.00
100908 MD CREATIVE PROBLEM SO 184629 326-17-1215		N	81693 02/01/18	1208020401005220-329-2200	INVOICE 326-17-1215 APAM0125	0.00	45.00

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TOTAL VENDOR					0.00	135.00
43123 TAMMY S MEANS 0109-020218	0	N 82211 02/22/18	1108020501009999-408-0100	APPG0214	0.00	61.04
43070 MEDCO SUPPLY CO IN89900891	184452	N F	1121320401009999-329-8000	242710 ORFICAST BLU APPG0125	0.00	0.00
43070 MEDCO SUPPLY CO IN89900891	184452	N 81694 F 02/01/18	1121320401009999-329-8000	63400 FOAM RUBBER 1 APPG0125	0.00	21.32
43070 MEDCO SUPPLY CO IN89900891	184452	N 81694 F 02/01/18	1121320401009999-329-8000	265037 VINYL FOAM S APPG0125	0.00	32.49
43070 MEDCO SUPPLY CO IN89900891	184452	N 81694 F 02/01/18	1121320401009999-329-8000	00300 MOLESKIN TAN APPG0125	0.00	13.23
43070 MEDCO SUPPLY CO IN89900891	184452	N 81694 F 02/01/18	1121320401009999-329-8000	63940 ORTHO FELT 1/ APPG0125	0.00	24.12
43070 MEDCO SUPPLY CO IN89900891	184452	N 81694 F 02/01/18	1121320401009999-329-8000	96020 TOWELS 15X25 APPG0125	0.00	7.11
43070 MEDCO SUPPLY CO IN89900891	184452	N 81694 F 02/01/18	1121320401009999-329-8000	269173 WASHCLOTHS T APPG0125	0.00	3.54
43070 MEDCO SUPPLY CO IN89900891	184452	N 81694 F 02/01/18	1121320401009999-329-8000	80310 MUELLR ICE BA APPG0125	0.00	130.76
43070 MEDCO SUPPLY CO IN89900891	184452	N 81694 F 02/01/18	1121320401009999-329-8000	87750 HAMMER, BUCK APPG0125	0.00	2.78
43070 MEDCO SUPPLY CO IN89900891	184452	N 81694 F 02/01/18	1121320401009999-329-8000	081227685 128 CYCLE APPG0125	0.00	5.70
43070 MEDCO SUPPLY CO IN89900891	184452	N 81694 F 02/01/18	1121320401009999-329-8000	33624M DUKAL NEW SP APPG0125	0.00	7.62
43070 MEDCO SUPPLY CO IN89900891	184452	N 81694 F 02/01/18	1121320401009999-329-8000	33625M DUKAL NEW SP APPG0125	0.00	11.64
43070 MEDCO SUPPLY CO IN89900891	184452	N 81694 F 02/01/18	1121320401009999-329-8000	32005M J&J 1" ZONAS APPG0125	0.00	12.10
43070 MEDCO SUPPLY CO IN89900891	184452	N 81694 F 02/01/18	1121320401009999-329-8000	37905 POWERFLEX BLA APPG0125	0.00	76.23
43070 MEDCO SUPPLY CO IN89900891	184452	N 81694 F 02/01/18	1121320401009999-329-8000	268414 KINESIOLOGY APPG0125	0.00	39.38
43070 MEDCO SUPPLY CO IN89900891	184452	N 81694 F 02/01/18	1121320401009999-329-8000	260151 4"X4.5YD ELA APPG0125	0.00	13.26
43070 MEDCO SUPPLY CO IN89900891	184452	N 81694 F 02/01/18	1121320401009999-329-8000	260153 4"X10YD ELAS APPG0125	0.00	20.04
43070 MEDCO SUPPLY CO IN89900891	184452	N 81694 F 02/01/18	1121320401009999-329-8000	260152 6"X4.5 YD EL APPG0125	0.00	18.09
43070 MEDCO SUPPLY CO IN89900891	184452	N 81694 F 02/01/18	1121320401009999-329-8000	260154 6"X10YD ELAS APPG0125	0.00	29.24
43070 MEDCO SUPPLY CO IN89900891	184452	N 81694 F 02/01/18	1121320401009999-329-8000	268176 ALUMINUM CRU APPG0125	0.00	23.78
43070 MEDCO SUPPLY CO IN89900891	184452	N 81694 F 02/01/18	1121320401009999-329-8000	268175 ALUMINUM CRU APPG0125	0.00	35.67
43070 MEDCO SUPPLY CO IN89900891	184452	N 81694 F 02/01/18	1121320401009999-329-8000	559682 HIBICLENS 80 APPG0125	0.00	6.77
43070 MEDCO SUPPLY CO IN89900891	184452	N 81694 F 02/01/18	1121320401009999-329-8000	22024M COVERLET, KNU APPG0125	0.00	11.48
43070 MEDCO SUPPLY CO IN89900891	184452	N 81694 F 02/01/18	1121320401009999-329-8000	22021M COVERLET, ST APPG0125	0.00	14.10

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43070 MEDCO SUPPLY CO IN89900891	184452	N	81694 02/01/18	1121320401009999-329-8000	22026M COVERLET, FI APPG0125	0.00	11.30
43070 MEDCO SUPPLY CO IN89900891	184452	N	81694 02/01/18	1121320401009999-329-8000	22023M COVERLET, PA APPG0125	0.00	10.82
43070 MEDCO SUPPLY CO IN89900891	184452	N	81694 02/01/18	1121320401009999-329-8000	081108752 COVERLET, APPG0125	0.00	8.67
43070 MEDCO SUPPLY CO IN89900891	184452	N	81694 02/01/18	1121320401009999-329-8000	081679950 TRIPLE AN APPG0125	0.00	9.11
43070 MEDCO SUPPLY CO IN89900891	184452	N	81694 02/01/18	1121320401009999-329-8000	267551 TRIPLE ANTIBI APPG0125	0.00	3.54
43070 MEDCO SUPPLY CO IN89900891	184452	N	81694 02/01/18	1121320401009999-329-8000	22400 WATER JEL ALC APPG0125	0.00	4.98
43070 MEDCO SUPPLY CO IN89900891	184452	N	81694 02/01/18	1121320401009999-329-8000	22401 WATER JEL HYD APPG0125	0.00	9.96
43070 MEDCO SUPPLY CO IN89900891	184452	N	81694 02/01/18	1121320401009999-329-8000	57500 CURITY ALCOH APPG0125	0.00	1.51
43070 MEDCO SUPPLY CO IN89900891	184452	N	81694 02/01/18	1121320401009999-329-8000	317542 ANTISEPTIC T APPG0125	0.00	3.34
43070 MEDCO SUPPLY CO IN89900891	184452	N	81694 02/01/18	1121320401009999-329-8000	12480M SAFETEC CUTS APPG0125	0.00	20.76
43070 MEDCO SUPPLY CO IN89900891	184452	N	81694 02/01/18	1121320401009999-329-8000	267558 DR HOYS PAIN APPG0125	0.00	25.64
43070 MEDCO SUPPLY CO IN89900891	184452	N	81694 02/01/18	1121320401009999-329-8000	51060M SANI-CLOTH H APPG0125	0.00	12.68
43070 MEDCO SUPPLY CO IN89900891	184452	N	81694 02/01/18	1121320401009999-329-8000	268834 PROTEGE NITR APPG0125	0.00	10.50
43070 MEDCO SUPPLY CO IN89900891	184452	N	81694 02/01/18	1121320401009999-329-8000	268835 PROTEGE NITR APPG0125	0.00	5.25
43070 MEDCO SUPPLY CO IN89900891	184452	N	81694 02/01/18	1121320401009999-329-8000	3352RM SAM SPLINT 3 APPG0125	0.00	16.94
43070 MEDCO SUPPLY CO IN89900891	184452	N	81694 02/01/18	1121320401009999-329-8000	081243930 SAM SPLIN APPG0125	0.00	16.38
43070 MEDCO SUPPLY CO IN89900891	184452	N	81694 02/01/18	1121320401009999-329-8000	240448 SAM SPLINT 9 APPG0125	0.00	12.16
TOTAL VENDOR						0.00	743.99
43125 ELIZABETH J MEGONIGAL 1004-100617	0	N	81824 02/08/18	1108020501009999-499-2300	APPG0131	0.00	70.00
43265 MENCHEY MUSIC SERVICE 5959571	184127	N	81695 02/01/18	1131520401009999-329-1700	GMM3985 - BY THE SWORD APPG0129	0.00	52.00
43265 MENCHEY MUSIC SERVICE 5959571	184127	N	81695 02/01/18	1131520401009999-329-1700	GMM401 - CARIBBEAN HOLI APPG0129	0.00	40.00
43265 MENCHEY MUSIC SERVICE 5959571	184127	N	81695 02/01/18	1131520401009999-329-1700	GMM314 - JOURNEY THROUG APPG0129	0.00	36.00
43265 MENCHEY MUSIC SERVICE 5959571	184127	N	81695 02/01/18	1131520401009999-329-1700	00-45765 - ZOMBIE DANCE APPG0129	0.00	36.80
43265 MENCHEY MUSIC SERVICE 5959571	184127	N	81695 02/01/18	1131520401009999-329-1700	00-45780 RIDE ARR V.LOP APPG0129	0.00	44.80
43265 MENCHEY MUSIC SERVICE 5959571	184127	N	81695 02/01/18	1131520401009999-329-1700	81-CB17320 - BANANAS ON APPG0129	0.00	54.30
TOTAL VENDOR						0.00	263.90

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54539 MERIDIAN 852613	184773	N	81825 02/08/18	1111520401009999-329-2200	S-4250 MASTERS; RISO EZ APPG0201	0.00	265.00
54539 MERIDIAN 852849	184812	N	81990 02/15/18	1120120401009999-329-2200	S-4250 RISO MASTERS FOR APPG0207	0.00	106.00
54539 MERIDIAN 852849	184812	N	81990 02/15/18	1120120401009999-329-2200	S-4254 RISO INK FOR RZ2 APPG0207	0.00	203.00
54539 MERIDIAN 854112	180714	N	82212 02/22/18	1108021031006020-209-3001	MERIDIAN MFP QRTLY MAIN APPG0215	0.00	33750.00
TOTAL VENDOR						0.00	34324.00
76387 LISA MERRIMAN 0103-013118	0	N	V507717 02/15/18	1108020604001305-408-0100	APPG0210	0.00	155.49
92588 MICHAEL R. COGAN P.C.	0	N		7-L4506103	DED:2065 GARN PAY099P	0.00	0.00
92588 MICHAEL R. COGAN P.C.	0	N		7-L4506103	DED:2065 GARN PAY098P	0.00	0.00
TOTAL VENDOR						0.00	0.00
44537 MINDSPARKS INC. SI118533	0	N	81991 02/15/18	1131420401009999-329-2200	APPG0207	0.00	44.99
44537 MINDSPARKS INC. SI118533	181364	N	81991 02/15/18	1131420401009999-329-2200	HS980-WBMS APPG0207	0.00	374.95
TOTAL VENDOR						0.00	419.94
101428 KATHLEEN M MINKE 013018	184515	M	81826 02/08/18	1108020799991240-499-2300	PROFESSIONAL DEVELOPMEN APPG0131	0.00	500.00
101428 KATHLEEN M MINKE 0129-013018	0	M	81992 02/15/18	1108020799991240-408-0100	APPG0206	0.00	110.09
TOTAL VENDOR						0.00	610.09
44648 MMEA 52 STUDENTS	184803	N	81827 02/08/18	1108020401009999-329-1705	INVOICE FOR ALL STATE S APPG0131	0.00	4056.00
44648 MMEA 0306-030718	184949	N	81993 02/15/18	1208020509003350-499-2000	KAITY OATES APPG0207	0.00	40.00
44648 MMEA 0306-030718	184949	N	81993 02/15/18	1208020509003350-499-2000	DENITRI BEDEL APPG0207	0.00	40.00
44648 MMEA 0306-030718	184949	N	81993 02/15/18	1208020509003350-499-2000	CHRISTIE COOK APPG0207	0.00	40.00
44648 MMEA 0306-030718	184949	N	81993 02/15/18	1208020509003350-499-2000	RUSS BLY APPG0207	0.00	40.00
44648 MMEA 0306-030718	184949	N	81993 02/15/18	1208020509003350-499-2000	LORI BREWER APPG0207	0.00	40.00
44648 MMEA 0306-030718	184949	N	81993 02/15/18	1208020509003350-499-2000	SARAH CAMPBELL APPG0207	0.00	70.00
44648 MMEA 0306-030718	184911	N	81993 02/15/18	1131220501009999-499-2300	JESSICA VALADIE APPG0207	0.00	40.00
44648 MMEA A THOMPSON		N	81993 02/15/18		DO NOT SEND PO TO VENDO APPG0207	0.00	40.00
TOTAL VENDOR						0.00	4406.00
101461 MOBILE ED PRODUCTIONS 124236	184962	N	81994 02/15/18	1131720401009999-329-2200	MOBILE ED PRODUCTION IN APPG0212	0.00	597.50

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-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
16028 MOBILE RADIO SERVICE L 0		N	81696	1108020999991270-554-0400		0.00	410.75
1134			02/01/18		APPG0125		
16028 MOBILE RADIO SERVICE L 0		N	81696	1108020999991270-554-0400		0.00	125.00
1135			02/01/18		APPG0125		
16028 MOBILE RADIO SERVICE L 0		N	81696	1108020999991270-554-0400		0.00	125.00
1136			02/01/18		APPG0125		
16028 MOBILE RADIO SERVICE L 0		N	81696	1108020999991270-554-0400		0.00	125.00
1137			02/01/18		APPG0125		
TOTAL VENDOR						0.00	785.75
26635 MODULAR SPACE CORPORAT 181404		N	81828	1108021031006000-408-3700	12 MONTH LEASE FOR UNIT	0.00	502.95
502317139		P	02/08/18		APPG0202		
26635 MODULAR SPACE CORPORAT 181405		N	81828	1108021031006000-408-3700	12 MONTH LEASE FEE FOR	0.00	727.65
502317149		P	02/08/18		APPG0202		
TOTAL VENDOR						0.00	1230.60
92453 DANIELLE MORALES 0		N	81995	1208020501007030-408-0100		0.00	11.34
011818			02/15/18		APPG0209		
45332 SARA C MORAN 0		N	V507679	1121720501009999-408-0100		0.00	61.15
0102-013118			02/08/18		APPG0205		
45335 MORGAN STATE UNIVERSIT 185036		N	82213	1108020123001035-499-0200	RECRUITMENT FAIR REGIST	0.00	250.00
20180208-000		F	02/22/18		APPG0213		
45335 MORGAN STATE UNIVERSIT 185036		N	82213	1108020123001035-499-0200	ELECTRICAL CHARGE	0.00	50.00
20180208-000		F	02/22/18		APPG0213		
TOTAL VENDOR						0.00	300.00
101207 MELISSA V MORRIS 0		N	81996	1108020799991240-408-0100		0.00	81.59
0103-012418			02/15/18		APPG0206		
90662 JULIE M MORRISON 0		N	82214	1108020501009999-408-0100		0.00	146.82
0102-013118			02/22/18		APPG0215		
45362 SUSAN MORROW 0		N	81829	1108020501009999-408-0100		0.00	117.72
0103-012918			02/08/18		APPG0131		
45433 BETH A MORTON 0		N	81830	1121520215012550-408-0100		0.00	71.69
0710-072617			02/08/18		APPG0201		
45433 BETH A MORTON 0		N	81830	1121520215012550-408-0100		0.00	19.26
0808-082317			02/08/18		APPG0201		
45433 BETH A MORTON 0		N	81830	1121520215012550-408-0100		0.00	44.94
0901-092817			02/08/18		APPG0201		
45433 BETH A MORTON 0		N	81830	1121520215012550-408-0100		0.00	24.82
1114-113017			02/08/18		APPG0201		
45433 BETH A MORTON 0		N	81830	1121520215012550-408-0100		0.00	21.83
1201-121217			02/08/18		APPG0201		
45433 BETH A MORTON 0		N	81997	1121520215012550-408-0100		0.00	55.64
1010-102717			02/15/18		APPG0206		
TOTAL VENDOR						0.00	238.18
92314 JILL MOTON 0		M	81998	1208020501005680-499-9900	COMPTR - SWIM MEET	0.00	375.00
1214-012418			02/15/18		APAM0208		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
45579 MR. TIRE 258469	180317	N P	82215 02/22/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0215	0.00	599.20
45550 MT HARMONY ELEMENTARY 021318	0	N	82216 02/22/18	1108020401009999-328-2208	KGARTEN SNACKS APAM0216	0.00	239.01
45925 MUSIC THEATER INTERNAT 654592	182207	N	80970 12/26/17	1131220401009999-329-2200	SHREK THE MUSICAL, JR. APPG1221	0.00	-1130.50 VOID
45945 MUSIC TREASURES COMPAN	183109	N		1121520401009999-329-1700	ITEM 730167 MT021218		
45945 MUSIC TREASURES COMPAN	183109	N		1121520401009999-329-1700	ITEM 730005 MT021218		
45945 MUSIC TREASURES COMPAN	183109	N		1121520401009999-329-1700	ITEM 730078 MT021218		
45945 MUSIC TREASURES COMPAN	183109	N		1121520401009999-329-1700	ITEM 730099 MT021218		
45945 MUSIC TREASURES COMPAN	183109	N		1121520401009999-329-1700	ITEM 730021 MT021218		
45945 MUSIC TREASURES COMPAN	183109	N		1121520401009999-329-1700	SHIPPING CHARGES MT021218		
45945 MUSIC TREASURES COMPAN 32241	183109	N P	81697 02/01/18	1121520401009999-329-1700	ITEM 730167 APPG0125	0.00	9.99
45945 MUSIC TREASURES COMPAN 32241	183109	N P	81697 02/01/18	1121520401009999-329-1700	ITEM 730005 APPG0125	0.00	5.99
45945 MUSIC TREASURES COMPAN 32241	183109	N P	81697 02/01/18	1121520401009999-329-1700	ITEM 730078 APPG0125	0.00	5.99
45945 MUSIC TREASURES COMPAN 32241	183109	N P	81697 02/01/18	1121520401009999-329-1700	ITEM 730099 APPG0125	0.00	5.99
45945 MUSIC TREASURES COMPAN 32241	183109	N P	81697 02/01/18	1121520401009999-329-1700	ITEM 730021 APPG0125	0.00	9.99
45945 MUSIC TREASURES COMPAN 32241	183109	N P	81697 02/01/18	1121520401009999-329-1700	SHIPPING CHARGES APPG0125	0.00	7.86
TOTAL VENDOR						0.00	45.81
45968 THE MUSICAL SOURCE INC	183951	N		1108020401009999-329-1715	LOTUS DANCE GRIESINGER KM0222		
45968 THE MUSICAL SOURCE INC	183951	N		1108020401009999-329-1715	LOTUS DANCE GRIESINGER KM0222		
45968 THE MUSICAL SOURCE INC	183951	N		1108020401009999-329-1715	STRAWBERRY JAM SESSION KM0222		
45968 THE MUSICAL SOURCE INC	183951	N		1108020401009999-329-1715	GAP OF DUNLOE THOMAS S KM0222		
45968 THE MUSICAL SOURCE INC	183951	N		1108020401009999-329-1715	GAP OF DUNLOE THOMAS S KM0222		
45968 THE MUSICAL SOURCE INC	183951	N		1108020401009999-329-1715	STRAWBERRY JAM SESSION KM0222		
45968 THE MUSICAL SOURCE INC	183951	N		1108020401009999-329-1715	NINJA MEYER 44828 1 COM KM0222		
45968 THE MUSICAL SOURCE INC	183951	N		1108020401009999-329-1715	BUCKLAND HOLLOW SPATA 4 KM0222		
45968 THE MUSICAL SOURCE INC	183951	N		1108020401009999-329-1715	BUCKLAND HOLLOW SPATA 4 KM0222		

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		P/F	DATE				
45968	THE MUSICAL SOURCE INC 183951	N		1108020401009999-329-1715	THE SOLITARY DANCER BEN		
		F			KM0222		
45968	THE MUSICAL SOURCE INC 183951	N		1108020401009999-329-1715	THE SOLITARY DANCER BEN		
		F			KM0222		
45968	THE MUSICAL SOURCE INC 183951	N		1108020401009999-329-1715	TURKEY IN THE STRAW MAR		
		F			KM0222		
45968	THE MUSICAL SOURCE INC 183951	N		1108020401009999-329-1715	TURKEY IN THE STRAW MAR		
		F			KM0222		
45968	THE MUSICAL SOURCE INC 183951	N		1108020401009999-329-1715	NINJA MEYER 44828S 1 AD		
		F			KM0222		
45968	THE MUSICAL SOURCE INC 183951	N		1108020401009999-329-1715	FIRST SUN (INTRADA FOR		
		F			KM0222		
45968	THE MUSICAL SOURCE INC 183951	N		1108020401009999-329-1715	FIRST SUN (INTRADA FOR		
		F			KM0222		
45968	THE MUSICAL SOURCE INC 183951	N		1108020401009999-329-1715	THE BONSAI TREE GIROUX		
		F			KM0222		
45968	THE MUSICAL SOURCE INC 183951	N		1108020401009999-329-1715	THE BONSAI TREE GIROUX		
		F			KM0222		
45968	THE MUSICAL SOURCE INC 183951	N		1108020401009999-329-1715	THE LAST RIDE OF THE PO		
		F			KM0222		
45968	THE MUSICAL SOURCE INC 183951	N		1108020401009999-329-1715	THE LAST RIDE OF THE PO		
		F			KM0222		
45968	THE MUSICAL SOURCE INC 183951	N		1108020401009999-329-1715	MINKA'S SLEIGH RIDE ARR		
		F			KM0222		
45968	THE MUSICAL SOURCE INC 183951	N		1108020401009999-329-1715	MINKA'S SLEIGH RIDE ARR		
		F			KM0222		
45968	THE MUSICAL SOURCE INC 183951	N		1108020401009999-329-1715	THE INCREDIBLES ARR. VI		
		F			KM0222		
45968	THE MUSICAL SOURCE INC 183951	N		1108020401009999-329-1715	THE INCREDIBLES ARR. VI		
		F			KM0222		
45968	THE MUSICAL SOURCE INC 183951	N		1108020401009999-329-1715	LI'L DARLIN' HEFTI/PHIL		
		F			KM0222		
45968	THE MUSICAL SOURCE INC 183951	N		1108020401009999-329-1715	LI'L DARLIN' HEFTI/PHIL		
		F			KM0222		
45968	THE MUSICAL SOURCE INC 183951	N		1108020401009999-329-1715	CANTALOUPE ISLAND HANCO		
		F			KM0222		
45968	THE MUSICAL SOURCE INC 183951	N		1108020401009999-329-1715	CANTALOUPE ISLAND HANCO		
		F			KM0222		
45968	THE MUSICAL SOURCE INC 183951	N		1108020401009999-329-1715	SUNNY HEBB/STORY ALFRED		
		F			KM0222		
45968	THE MUSICAL SOURCE INC 183951	N		1108020401009999-329-1715	SUNNY HEBB/STORY ALFRED		
		F			KM0222		
45968	THE MUSICAL SOURCE INC 183951	N		1108020401009999-329-1715	MAYNARD AND WAYNARD GOO		
		F			KM0222		
45968	THE MUSICAL SOURCE INC 183951	N		1108020401009999-329-1715	MAYNARD AND WAYNARD GOO		
		F			KM0222		
45968	THE MUSICAL SOURCE INC 183951	N		1108020401009999-329-1715	FRANKENSTEIN WINTER/MUR		
		F			KM0222		
45968	THE MUSICAL SOURCE INC 183951	N		1108020401009999-329-1715	FRANKENSTEIN WINTER/MUR		
		F			KM0222		
45968	THE MUSICAL SOURCE INC 183951	N		1108020401009999-329-1715	BIRDLAND LOPEZ ALFRED/3		
		F			KM0222		
45968	THE MUSICAL SOURCE INC 183951	N		1108020401009999-329-1715	BIRDLAND LOPEZ ALFRED/3		
		F			KM0222		

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		P/F	DATE				
45968	THE MUSICAL SOURCE INC 183951	N		1108020401009999-329-1715	GIBRALTAR KAMUF ALFRED/ KM0222		
45968	THE MUSICAL SOURCE INC 183951	F		1108020401009999-329-1715	GIBRALTAR KAMUF ALFRED/ KM0222		
45968	THE MUSICAL SOURCE INC 183951	N		1108020401009999-329-1715	COLD DUCK TIME BAYLOK A KM0222		
45968	THE MUSICAL SOURCE INC 183951	F		1108020401009999-329-1715	COLD DUCK TIME BAYLOK A KM0222		
45968	THE MUSICAL SOURCE INC 183951	N		1108020401009999-329-1715	SISTER SADIE KIDD FJH P KM0222		
45968	THE MUSICAL SOURCE INC 183951	F		1108020401009999-329-1715	SISTER SADIE KIDD FJH P KM0222		
45968	THE MUSICAL SOURCE INC 183951	N		1108020401009999-329-1715	FAIR DINKUM BLUES WILSO KM0222		
45968	THE MUSICAL SOURCE INC 183951	F		1108020401009999-329-1715	FAIR DINKUM BLUES WILSO KM0222		
45968	THE MUSICAL SOURCE INC 183951	N		1108020401009999-329-1715	SPITFIRE (CONCERT MARCH KM0222		
45968	THE MUSICAL SOURCE INC 183951	F		1108020401009999-329-1715	SPITFIRE (CONCERT MARCH KM0222		
45968	THE MUSICAL SOURCE INC 183951	N		1108020401009999-329-1715	GENTLE RIVER GRIECE CL KM0222		
45968	THE MUSICAL SOURCE INC 183951	F		1108020401009999-329-1715	GENTLE RIVER GRIECE CL KM0222		
45968	THE MUSICAL SOURCE INC 183951	N		1108020401009999-329-1715	RAIDERS MARCH BULLOCK A KM0222		
45968	THE MUSICAL SOURCE INC 183951	F		1108020401009999-329-1715	RAIDERS MARCH BULLOCK A KM0222		
45968	THE MUSICAL SOURCE INC 183951	N		1108020401009999-329-1715	MAJESTICA BALMAGES FJH KM0222		
45968	THE MUSICAL SOURCE INC 183951	F		1108020401009999-329-1715	MAJESTICA BALMAGES FJH KM0222		
45968	THE MUSICAL SOURCE INC 183951	N		1108020401009999-329-1715	SUPERCALIFRAGILISTICEXP KM0222		
45968	THE MUSICAL SOURCE INC 183951	F		1108020401009999-329-1715	SUPERCALIFRAGILISTICEXP KM0222		
45968	THE MUSICAL SOURCE INC 183951	N		1108020401009999-329-1715	ESTIMATED SHIPPING/HAND KM0222		
45968	THE MUSICAL SOURCE INC 184126	F		1108020401009999-329-1715	00-WBRP1006 ELSA'S PROC KM0222		
45968	THE MUSICAL SOURCE INC 184126	N		1108020401009999-329-1715	00-WBRP1006C, ELSA'S PR KM0222		
45968	THE MUSICAL SOURCE INC 184126	F		1108020401009999-329-1715	1.2219, HANDEL IN THE S KM0222		
45968	THE MUSICAL SOURCE INC 184126	N		1108020401009999-329-1715	1.2618, HANDEL IN THE S KM0222		
45968	THE MUSICAL SOURCE INC 184126	F		1108020401009999-329-1715	J716, NATIONAL EMBLEM (KM0222		
45968	THE MUSICAL SOURCE INC 184126	N		1108020401009999-329-1715	J716S, NATIONAL EMBLEM KM0222		
45968	THE MUSICAL SOURCE INC 184126	F		1108020401009999-329-1715	ESTIMATED SHIPPING/HAND KM0222		
45968	THE MUSICAL SOURCE INC 184248 2049811	N	V507644 02/01/18	1121720401009999-329-1700	00-TBB0027 EXCITING SO APPG0124	0.00	12.04

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45968 THE MUSICAL SOURCE INC 184126 2061531		N	V507718 02/15/18	1108020401009999-329-1715	J716, NATIONAL EMBLEM (APPG0207	0.00	70.50
45968 THE MUSICAL SOURCE INC 184126 2061531		N	V507718 02/15/18	1108020401009999-329-1715	J716S, NATIONAL EMBLEM APPG0207	0.00	15.00
45968 THE MUSICAL SOURCE INC 184126 2061531		N	V507718 02/15/18	1108020401009999-329-1715	ESTIMATED SHIPPING/HAND APPG0207	0.00	12.21
45968 THE MUSICAL SOURCE INC 183951 2061541		N	V507718 02/15/18	1108020401009999-329-1715	GAP OF DUNLOE THOMAS S APPG0207	0.00	40.00
45968 THE MUSICAL SOURCE INC 183951 2061541		N	V507718 02/15/18	1108020401009999-329-1715	GAP OF DUNLOE THOMAS S APPG0207	0.00	5.00
45968 THE MUSICAL SOURCE INC 183951 2061541		N	V507718 02/15/18	1108020401009999-329-1715	TURKEY IN THE STRAW MAR APPG0207	0.00	15.00
45968 THE MUSICAL SOURCE INC 183951 2061541		N	V507718 02/15/18	1108020401009999-329-1715	TURKEY IN THE STRAW MAR APPG0207	0.00	150.00
45968 THE MUSICAL SOURCE INC 183951 2061541		N	V507718 02/15/18	1108020401009999-329-1715	THE LAST RIDE OF THE PO APPG0207	0.00	68.00
45968 THE MUSICAL SOURCE INC 183951 2061541		N	V507718 02/15/18	1108020401009999-329-1715	THE LAST RIDE OF THE PO APPG0207	0.00	7.00
45968 THE MUSICAL SOURCE INC 183951 2061541		N	V507718 02/15/18	1108020401009999-329-1715	MINKA'S SLEIGH RIDE ARR APPG0207	0.00	60.00
45968 THE MUSICAL SOURCE INC 183951 2061541		N	V507718 02/15/18	1108020401009999-329-1715	MINKA'S SLEIGH RIDE ARR APPG0207	0.00	5.00
45968 THE MUSICAL SOURCE INC 183951 2061541		N	V507718 02/15/18	1108020401009999-329-1715	SISTER SADIE KIDD FJH P APPG0207	0.00	50.00
45968 THE MUSICAL SOURCE INC 183951 2061541		N	V507718 02/15/18	1108020401009999-329-1715	SISTER SADIE KIDD FJH P APPG0207	0.00	5.00
45968 THE MUSICAL SOURCE INC 183951 2061541		N	V507718 02/15/18	1108020401009999-329-1715	GENTLE RIVER GRIECE CL APPG0207	0.00	42.00
45968 THE MUSICAL SOURCE INC 183951 2061541		N	V507718 02/15/18	1108020401009999-329-1715	GENTLE RIVER GRIECE CL APPG0207	0.00	5.00
45968 THE MUSICAL SOURCE INC 183951 2061541		N	V507718 02/15/18	1108020401009999-329-1715	MAJESTICA BALMAGES FJH APPG0207	0.00	45.00
45968 THE MUSICAL SOURCE INC 183951 2061541		N	V507718 02/15/18	1108020401009999-329-1715	MAJESTICA BALMAGES FJH APPG0207	0.00	6.00
45968 THE MUSICAL SOURCE INC 183951 2061541		N	V507718 02/15/18	1108020401009999-329-1715	ESTIMATED SHIPPING/HAND APPG0207	0.00	13.95
TOTAL VENDOR						0.00	626.70
45950 MUTUAL ELEMENTARY SCHO 0 021318		N	82217 02/22/18	1108020401009999-328-2208	KGARTEN SNACKS APAM0216	0.00	143.92
91091 N2Y LLC S386282	184594	N	81832 02/08/18	1108020604001300-329-3500	ULS UNIQUE LEARING SYS APPG0130	0.00	376.18
91091 N2Y LLC S386282	184594	N	81832 02/08/18	1108020604001300-329-3500	NWS NEWS-2-YOU SUBSCRIP APPG0130	0.00	132.79
TOTAL VENDOR						0.00	508.97
46500 NASCO	181893	N F		1131220401009999-329-2200	ESTIMATED SHIPPING/HAND MT020918		
46753 NASSP 00467037	0	N	82218 02/22/18	1108020215012550-499-2100	WEBSTER, JAMIE APAM0213	0.00	370.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100319 NATIONAL SEMINARS TRAI 2151843	183956	N	81698 02/01/18	1108020123001035-329-0100	5 WAYS TO DELIVER NOTEW APPG0124	0.00	149.00
100319 NATIONAL SEMINARS TRAI 2151843	183956	N	81698 02/01/18	1108020123001035-329-0100	ESTIMATED SHIPPING/HAND APPG0124	0.00	6.95
TOTAL VENDOR						0.00	155.95
101392 NC DEPARTMENT OF REVEN 0		N	82095 02/15/18	7-L4506103	DED:2024 NC WAGE G PAY098P	0.00	157.69
101392 NC DEPARTMENT OF REVEN 0		N	823327 02/28/18	7-L4506103	DED:2024 NC WAGE G PAY099P	0.00	157.69
101392 NC DEPARTMENT OF REVEN 0		N	823327 02/28/18	7-L4506103	DED:2024 NC WAGE G PAY099P	0.00	-157.69 VOID
101392 NC DEPARTMENT OF REVEN 0 VOLDED0228		N	82329 02/28/18	7-L4506103	DED:2024 NC WAGE G PAY0228	0.00	157.69
TOTAL VENDOR						0.00	315.38
46797 NCTM 5939	184626	N	81699 02/01/18	1108020501009999-499-2300	REGISTRATION FOR LEANNE APPG0123	0.00	430.00
46797 NCTM 5939	184626	N	81699 02/01/18	1108020501009999-499-2300	REGISTRATION FOR KATHLE APPG0123	0.00	430.00
46797 NCTM 5939	184626	N	81699 02/01/18	1108020501009999-499-2300	REGISTRATION FOR MARITA APPG0123	0.00	430.00
46797 NCTM 5939	184626	N	81699 02/01/18	1108020501009999-499-2300	REGISTRATION FORNIKKI M APPG0123	0.00	430.00
46797 NCTM 5939	184626	N	81699 02/01/18	1108020501009999-499-2300	REGISTRATION FOR ANGELA APPG0123	0.00	430.00
46797 NCTM 5939	184626	N	81699 02/01/18	1108020501009999-499-2300	REGISTRATION FOR SAMANT APPG0123	0.00	430.00
46797 NCTM 5939	184626	N	81699 02/01/18	1108020501009999-499-2300	REGISTRATION FOR CHRIST APPG0123	0.00	430.00
46797 NCTM 5939	184626	N	81699 02/01/18	1108020501009999-499-2300	REGISTRATION FOR PATREC APPG0123	0.00	430.00
46797 NCTM 5939	184626	N	81699 02/01/18	1108020501009999-499-2300	REGISTRATION FOR DAWN S APPG0123	0.00	430.00
46797 NCTM 5939	184626	N	81699 02/01/18	1108020501009999-499-2300	REGISTRATION FORRACHEL APPG0123	0.00	430.00
46797 NCTM 5939	184626	N	81699 02/01/18	1108020501009999-499-2300	REGISTRATION FOR WENDY APPG0123	0.00	430.00
46797 NCTM 5939	184626	N	81699 02/01/18	1108020501009999-499-2300	REGISTRATION FOR WILLAN APPG0123	0.00	430.00
46797 NCTM 5939	184626	N	81699 02/01/18	1108020501009999-499-2300	REGISTRATION FOR KIM BR APPG0123	0.00	430.00
46797 NCTM 5939	184626	N	81699 02/01/18	1108020501009999-499-2300	REGISTRATION FOR KELLY APPG0123	0.00	430.00
46797 NCTM 5939	184626	N	81699 02/01/18	1108020501009999-499-2300	REGISTRATION FOR JILL H APPG0123	0.00	430.00
46797 NCTM 5939	184626	N	81699 02/01/18	1108020501009999-499-2300	REGISTRATION FOR JANMAR APPG0123	0.00	430.00
46797 NCTM 5939	184626	N	81699 02/01/18	1108020501009999-499-2300	REGISTRATION FOR KATHER APPG0123	0.00	430.00
46797 NCTM 5939	184626	N	81699 02/01/18	1108020501009999-499-2300	REGISTRATION FOR STEVEN APPG0123	0.00	430.00
46797 NCTM 5939	184626	N	81699 02/01/18	1108020501009999-499-2300	REGISTRATION FOR KIM MU APPG0123	0.00	430.00

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-----VENDOR----- INVOICE		PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
46797	NCTM	184626	N	81699	1108020501009999-499-2300	REGISTRATION FOR SHARON	0.00	430.00
	5939		F	02/01/18		APPG0123		
46797	NCTM	184626	N	81699	1108020501009999-499-2300	REGISTRATION FOR THERES	0.00	430.00
	5939		F	02/01/18		APPG0123		
46797	NCTM	184626	N	81699	1108020501009999-499-2300	REGISTRATION FOR LYNDA	0.00	430.00
	5939		F	02/01/18		APPG0123		
46797	NCTM	184626	N	81699	1108020501009999-499-2300	REGISTRATION FOR SHEILA	0.00	430.00
	5939		F	02/01/18		APPG0123		
46797	NCTM	184626	N	81699	1108020501009999-499-2300	REGISTRATION FOR CARA Q	0.00	430.00
	5939		F	02/01/18		APPG0123		
46797	NCTM	184626	N	81699	1108020501009999-499-2300	REGISTRATION FOR DARAH	0.00	430.00
	5939		F	02/01/18		APPG0123		
46797	NCTM	184627	N	81699	1108020216012520-499-2300	NCTM ANNUAL MTG & EXPOS	0.00	860.00
	5939B		F	02/01/18		APPG0123		
46797	NCTM	184654	N	81999	1108020501009999-499-2300	REGISTRATION CONFERENCE	0.00	430.00
	6710		F	02/15/18		APPG0209		
46797	NCTM	184654	N	81999	1108020501009999-499-2300	CONFERENCE REGISTRATION	0.00	430.00
	6710		F	02/15/18		APPG0209		
46797	NCTM	184654	N	81999	1108020501009999-499-2300	CONFERENCE REGISTRATION	0.00	430.00
	6710		F	02/15/18		APPG0209		
46797	NCTM	184654	N	81999	1108020501009999-499-2300	CONFERENCE REGISTRATION	0.00	430.00
	6710		F	02/15/18		APPG0209		
46797	NCTM	184654	N	81999	1108020501009999-499-2300	CONFERENCE REGISTRATION	0.00	430.00
	6710		F	02/15/18		APPG0209		
46797	NCTM	184654	N	81999	1108020501009999-499-2300	CONFERENCE REGISTRATION	0.00	430.00
	6710		F	02/15/18		APPG0209		
46797	NCTM	184654	N	81999	1108020501009999-499-2300	CONFERENCE REGISTRATION	0.00	430.00
	6710		F	02/15/18		APPG0209		
46797	NCTM	184654	N	81999	1108020501009999-499-2300	CONFERENCE REGISTRATION	0.00	430.00
	6710		F	02/15/18		APPG0209		
46797	NCTM	184654	N	81999	1108020501009999-499-2300	CONFERENCE REGISTRATION	0.00	430.00
	6710		F	02/15/18		APPG0209		
46797	NCTM	184654	N	81999	1108020501009999-499-2300	CONFERENCE REGISTRATION	0.00	430.00
	6710		F	02/15/18		APPG0209		
46797	NCTM	184654	N	81999	1108020501009999-499-2300	CONFERENCE REGISTRATION	0.00	430.00
	6710		F	02/15/18		APPG0209		
46797	NCTM	184654	N	81999	1108020501009999-499-2300	CONFERENCE REGISTRATION	0.00	430.00
	6710		F	02/15/18		APPG0209		
46797	NCTM	184654	N	81999	1108020501009999-499-2300	CONFERENCE REGISTRATION	0.00	430.00
	6710		F	02/15/18		APPG0209		
46797	NCTM	184829	N	81999	1211420509007000-499-2300	REGISTRATION # 7684 HEA	0.00	505.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100265 MATTHEW NEWMAN SEC012618	0	M	81833 02/08/18	1108020501009999-499-9900	CHS BBALL APAM0202	0.00	120.00
100265 MATTHEW NEWMAN SEC012918	0	M	81833 02/08/18	1108020501009999-499-9900	HHS BBALL APAM0203	0.00	120.00
TOTAL VENDOR						0.00	240.00
76451 SANDRA K NICHOLS 0102-013118	0	N	82219 02/22/18	1108020604001310-408-0100	APPG0214	0.00	346.08
48795 NORTHEASTERN SUPPLY 1858158	180620	N	81700 02/01/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0125	0.00	27.48
48795 NORTHEASTERN SUPPLY 1861443	180620	N	81700 02/01/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0125	0.00	5.99
48795 NORTHEASTERN SUPPLY 1869900	185070	N	82220 02/22/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0215	0.00	444.39
TOTAL VENDOR						0.00	477.86
92078 NORTHSTAR AV	185035	N		1110120604001300-329-2100	REPLACEMENT FOR WALL MO MT021218		
92078 NORTHSTAR AV 35123614	184500	N	81701 02/01/18	1131420401009999-329-2200	SMART UF65 APPG0123	0.00	99.00
92078 NORTHSTAR AV 35123540	184236	N	81834 02/08/18	1121620501009999-554-0402	OEM ELPLP64 APPG0130	0.00	95.00
92078 NORTHSTAR AV 35123746	184900	N	82001 02/15/18	1131620501009999-554-0402	BULB FOR NEC VT85LP (FO APPG0208	0.00	124.00
92078 NORTHSTAR AV 35123814	185035	N	82221 02/22/18	1110120604001300-329-2100	BULB FOR NEC NP15LP FOR APPG0215	0.00	124.00
TOTAL VENDOR						0.00	442.00
92250 NUSSBAUM LAW LLC 1404	184882	N	V507680 02/08/18	1108020121001000-209-0200	LEGAL FEES FOR BOE OPEN APPG0201	0.00	224.00
92250 NUSSBAUM LAW LLC 1405	184882	N	V507680 02/08/18	1108020121001000-209-0200	LEGAL FEES FOR BOE OPEN APPG0201	0.00	476.00
TOTAL VENDOR						0.00	700.00
101122 ALISA ODEH 011918	0	N	81835 02/08/18	1210121499993370-408-0100	APPG0205	0.00	10.36
49458 OFFICE DEPOT INC	185074	N		1108020401009999-329-1100	PRACTICE FOR ATTACHMENT MT021218		
49458 OFFICE DEPOT INC	181769	N		1110120401009999-329-1100	Swingline(R) Durable St MT020918		
49458 OFFICE DEPOT INC	181769	N		1110120401009999-329-1100	Office Depot(R) Brand S MT020918		
49458 OFFICE DEPOT INC	181769	N		1110120401009999-329-1100	Office Depot(R) Brand W MT020918		
49458 OFFICE DEPOT INC	181769	N		1110120401009999-329-1100	USPS FOREVER(R) STAMPS, MT020918		
49458 OFFICE DEPOT INC	181769	N		1110120401009999-329-1100	Office Depot(R) Brand A MT020918		
49458 OFFICE DEPOT INC	181769	N		1110120401009999-329-1100	Columbian(R) Clasp Enve MT020918		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
49458 OFFICE DEPOT INC	181769	N		1110120401009999-329-1100	Quality Park(R) Dab-n-S MT020918		
49458 OFFICE DEPOT INC	181157	N		1110120401009999-329-2200	342006 PACON CHART TABL MT020918		
49458 OFFICE DEPOT INC	181157	N		1110120401009999-329-2200	429175 OFFICE DEPOT BRA MT020918		
49458 OFFICE DEPOT INC	181157	N		1110120401009999-329-2200	308957 OFFICE DEPOT BRA MT020918		
49458 OFFICE DEPOT INC	181157	N		1110120401009999-329-2200	666537 3M HIGHLAND MASK MT020918		
49458 OFFICE DEPOT INC	181157	N		1110120401009999-329-2200	613827 OFFICE DEPOT BRA MT020918		
49458 OFFICE DEPOT INC	181157	N		1110120401009999-329-2200	432087 OFFICE DEPOT BRA MT020918		
49458 OFFICE DEPOT INC	181160	N		1110120401009999-329-2200	810838 OFFICE DEPOT BRA MT020918		
49458 OFFICE DEPOT INC	181160	N		1110120401009999-329-2200	544458 POST IT SUPER ST MT020918		
49458 OFFICE DEPOT INC	181769	N		1110120401009999-329-1100	BIC(R) Round Stic(R) Gr MT020918		
49458 OFFICE DEPOT INC	181769	N		1110120401009999-329-1100	BIC(R) Round Stic Grip(MT020918		
49458 OFFICE DEPOT INC	181769	N		1110120401009999-329-1100	Office Depot(R) Brand F MT020918		
49458 OFFICE DEPOT INC	181769	N		1110120401009999-329-1100	Office Depot(R) Brand F MT020918		
49458 OFFICE DEPOT INC	181769	N		1110120401009999-329-1100	Office Depot(R) Brand I MT020918		
49458 OFFICE DEPOT INC 100462189001	184593	N		1131420401009999-329-2200	Accu-Stamp2(R) Pre-Ink APPG0201	0.00	0.00
49458 OFFICE DEPOT INC 100462195001	184616	N		1108020121001005-329-0100	Starbucks(R) Pike Place APPG0201	0.00	0.00
49458 OFFICE DEPOT INC 100462195001	184616	N		1108020121001005-329-0100	Peets Coffee(R) Major D APPG0201	0.00	0.00
49458 OFFICE DEPOT INC 100462195001	184616	N		1108020121001005-329-0100	Newmans Own(R) Organics APPG0201	0.00	0.00
49458 OFFICE DEPOT INC 100462195001	184616	N		1108020121001005-329-0100	Green Mountain Coffee(R) APPG0201	0.00	0.00
49458 OFFICE DEPOT INC 100462195001	184616	N		1108020121001005-329-0100	Bigelow Earl Grey Tea K APPG0201	0.00	0.00
49458 OFFICE DEPOT INC 100462195001	184616	N		1108020121001005-329-0100	Celestial Seasonings(R) APPG0201	0.00	0.00
49458 OFFICE DEPOT INC 100462195001	184616	N		1108020121001005-329-0100	Cafeacut; Escapes(TM) APPG0201	0.00	0.00
49458 OFFICE DEPOT INC 100462195001	184616	N		1108020121001005-329-0100	Cafe Escapes(TM) Milk C APPG0201	0.00	0.00
49458 OFFICE DEPOT INC 100462195001	184616	N		1108020121001005-329-0100	Nestlamp;acute;(R) Cof APPG0201	0.00	0.00
49458 OFFICE DEPOT INC 100861477001	184659	N		1121720401009999-329-1900	Learning Resources Big APPG0201	0.00	0.00
49458 OFFICE DEPOT INC 101670745002	184690	N		1111020401009999-329-2200	Crayola(R) Washable Pai APPG0201	0.00	0.00
49458 OFFICE DEPOT INC 101670745002	184690	N		1111020401009999-329-2200	Crayola(R) Washable Pai APPG0201	0.00	0.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK DATE	NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
49458 OFFICE DEPOT INC 101670745002	184690	N			1111020401009999-329-2200	Crayola(R) Multicultura APPG0201	0.00	0.00
49458 OFFICE DEPOT INC 101670745002	184690	N			1111020401009999-329-2200	Paper Mate(R) Liquid Pa APPG0201	0.00	0.00
49458 OFFICE DEPOT INC 101670745002	184690	N			1111020401009999-329-2200	Office Depot(R) Brand A APPG0201	0.00	0.00
49458 OFFICE DEPOT INC 101670745002	184690	N			1111020401009999-329-2200	Office Depot(R) Brand H APPG0201	0.00	0.00
49458 OFFICE DEPOT INC 101670745002	184690	N			1111020401009999-329-2200	Post-it(R) Super Sticky APPG0201	0.00	0.00
49458 OFFICE DEPOT INC 101670745002	184690	N			1111020401009999-329-2200	Logitech(R) M325c Wirel APPG0201	0.00	0.00
49458 OFFICE DEPOT INC 101670745002	184690	N			1111020401009999-329-2200	Crayola(R) Washable Pai APPG0201	0.00	0.00
49458 OFFICE DEPOT INC 101670745002	184690	N			1111020401009999-329-2200	Crayola(R) Washable Pai APPG0201	0.00	0.00
49458 OFFICE DEPOT INC 101670745002	184690	N			1111020401009999-329-2200	Crayola 1 Gallon Washab APPG0201	0.00	0.00
49458 OFFICE DEPOT INC 101670745002	184690	N			1111020401009999-329-2200	Crayola(R) Washable Pai APPG0201	0.00	0.00
49458 OFFICE DEPOT INC 101670745002	184690	N			1111020401009999-329-2200	Crayola(R) Washable Pai APPG0201	0.00	0.00
49458 OFFICE DEPOT INC 102624296001	184779	N			1111120401009999-329-2200	BIC(R) Wite-Out(R) Corr APPG0209	0.00	0.00
49458 OFFICE DEPOT INC 102624296001	184779	N			1111120401009999-329-2200	3M(TM) Highland(TM) Mas APPG0209	0.00	0.00
49458 OFFICE DEPOT INC 102624296001	184779	N			1111120401009999-329-2200	Office Depot(R) Brand S APPG0209	0.00	0.00
49458 OFFICE DEPOT INC 102624296001	184779	N			1111120401009999-329-2200	Post-it(R) Notes, Marse APPG0209	0.00	0.00
49458 OFFICE DEPOT INC 102624296001	184779	N			1111120401009999-329-2200	Office Depot(R) Brand S APPG0209	0.00	0.00
49458 OFFICE DEPOT INC 102624296001	184779	N			1111120401009999-329-2200	Innovative Storage Desi APPG0209	0.00	0.00
49458 OFFICE DEPOT INC 102624296001	184779	N			1111120401009999-329-2200	Quartet(R) Zenith Sewn APPG0209	0.00	0.00
49458 OFFICE DEPOT INC 102624296001	184779	N			1111120401009999-329-2200	Crayola(R) Anti-Dust(R) APPG0209	0.00	0.00
49458 OFFICE DEPOT INC 102624296001	184779	N			1111120401009999-329-2200	Office Depot(R) Brand S APPG0209	0.00	0.00
49458 OFFICE DEPOT INC 102624296001	184779	N			1111120401009999-329-2200	Trodat Professional Rep APPG0209	0.00	0.00
49458 OFFICE DEPOT INC 102652909001	184788	N			1108020216012520-329-1100	Fellowes Plush Touch wr APPG0209	0.00	0.00
49458 OFFICE DEPOT INC 103010176001	184808	N			1208021499994010-329-0100	Office Depot(R) Brand P APPG0209	0.00	0.00
49458 OFFICE DEPOT INC 103010176001	184808	N			1208021499994010-329-0100	Smead(R) Poly File Fold APPG0209	0.00	0.00
49458 OFFICE DEPOT INC 103010176001	184808	N			1208021499994010-329-0100	Office Depot(R) Brand C APPG0209	0.00	0.00
49458 OFFICE DEPOT INC 103010176001	184808	N			1208021499994010-329-0100	Office Depot(R) Brand P APPG0209	0.00	0.00
49458 OFFICE DEPOT INC 103010176001	184808	N			1208021499994010-329-0100	Pacon(R) Rainbow Duo-Fi APPG0209	0.00	0.00

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-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
49458 OFFICE DEPOT INC 103010176001	184808	N F	1208021499994010-329-0100	Office Depot(R) Brand C APPG0209	0.00	0.00
49458 OFFICE DEPOT INC 103010176001	184808	N F	1208021499994010-329-0100	Office Depot(R) Brand L APPG0209	0.00	0.00
49458 OFFICE DEPOT INC 103010176001	184808	N F	1208021499994010-329-0100	Avery(R) Big Tab(TM) In APPG0209	0.00	0.00
49458 OFFICE DEPOT INC 103010185002	184815	N F	1120120401009999-329-2200	Pacon(R) Tag Board, 24 APAM0219	0.00	0.00
49458 OFFICE DEPOT INC 103010185002	184815	N F	1120120401009999-329-2200	Sunworks(R) Constructio APAM0219	0.00	0.00
49458 OFFICE DEPOT INC 103010185002	184815	N F	1120120401009999-329-2200	Sunworks(R) Constructio APAM0219	0.00	0.00
49458 OFFICE DEPOT INC 103010185002	184815	N F	1120120401009999-329-2200	Office Depot(R) Brand B APAM0219	0.00	0.00
49458 OFFICE DEPOT INC 103010185002	184815	N F	1120120401009999-329-2200	Post-it(R) Super Sticky APAM0219	0.00	0.00
49458 OFFICE DEPOT INC 103010185002	184815	N F	1120120401009999-329-2200	Neenah Astrobrights(R) APAM0219	0.00	0.00
49458 OFFICE DEPOT INC 103010185002	184815	N F	1120120401009999-329-2200	HP 504A, Black Original APAM0219	0.00	0.00
49458 OFFICE DEPOT INC 103010185002	184815	N F	1120120401009999-329-2200	HP 504A, Yellow Origina APAM0219	0.00	0.00
49458 OFFICE DEPOT INC 103010185002	184815	N F	1120120401009999-329-2200	Ticonderoga(R) Pencils, APAM0219	0.00	0.00
49458 OFFICE DEPOT INC 103010185002	184815	N F	1120120401009999-329-2200	Swingline(R) 747(R) Bus APAM0219	0.00	0.00
49458 OFFICE DEPOT INC 103010185002	184815	N F	1120120401009999-329-2200	Quality Park(R) Clasp E APAM0219	0.00	0.00
49458 OFFICE DEPOT INC 103010185002	184815	N F	1120120401009999-329-2200	Office Depot(R) Brand I APAM0219	0.00	0.00
49458 OFFICE DEPOT INC 103010185002	184815	N F	1120120401009999-329-2200	HP 78A (CE278D) Black o APAM0219	0.00	0.00
49458 OFFICE DEPOT INC 103010191001	184821	N F	1108020123001035-329-0100	Genuine Joe 42 Piece To APPG0219	0.00	0.00
49458 OFFICE DEPOT INC 103010191001	184821	N F	1108020123001035-329-0100	Brenton Studio(TM) Sing APPG0219	0.00	0.00
49458 OFFICE DEPOT INC 103010191001	184821	N F	1108020123001035-329-0100	Post-it(R) Self-Stick E APPG0219	0.00	0.00
49458 OFFICE DEPOT INC 103010191001	184821	N F	1108020123001035-329-0100	Post-it(R) 4 x 6 Notes, APPG0219	0.00	0.00
49458 OFFICE DEPOT INC 103010191001	184821	N F	1108020123001035-329-0100	Pilot(R) FriXion Clicke APPG0219	0.00	0.00
49458 OFFICE DEPOT INC 103010191001	184821	N F	1108020123001035-329-0100	Pan Co. Slap-Stick Magn APPG0219	0.00	0.00
49458 OFFICE DEPOT INC 103010191001	184821	N F	1108020123001035-329-0100	Swingline(R) SmartTouch APPG0219	0.00	0.00
49458 OFFICE DEPOT INC 103010191001	184821	N F	1108020123001035-329-0100	Fellowes(R) Designer Mo APPG0219	0.00	0.00
49458 OFFICE DEPOT INC 103010191001	184821	N F	1108020123001035-329-0100	Carson(R) SureGrip(TM) APPG0219	0.00	0.00
49458 OFFICE DEPOT INC 103405315001	184831	N F	1131720401009999-329-2200	Office Depot(R) Brand P APPG0209	0.00	0.00
49458 OFFICE DEPOT INC 103405315001	184831	N F	1131720401009999-329-2200	Office Depot(R) Brand L APPG0209	0.00	0.00

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49458 OFFICE DEPOT INC 103405315001	184831	N			1131720401009999-329-2200	Creativity Street Wood APPG0209	0.00	0.00
49458 OFFICE DEPOT INC 103405315001	184831	N			1131720401009999-329-2200	Office Depot(R) Brand 1 APPG0209	0.00	0.00
49458 OFFICE DEPOT INC 104199049001	184889	N			1121320401009999-329-1600	Geographics(R) Certific APPG0219	0.00	0.00
49458 OFFICE DEPOT INC 104941713001	184917	N			1120620604001300-329-2100	Scotch(R) Magic(TM) 812 APPG0219	0.00	0.00
49458 OFFICE DEPOT INC 184185	184185	N			1131420401009999-329-2200	HP 130A (CF350A) Black APZB0216	0.00	0.00
49458 OFFICE DEPOT INC 184185	184185	N			1131420401009999-329-2200	HP 130A (CF351A) Cyan T APZB0216	0.00	0.00
49458 OFFICE DEPOT INC 184185	184185	N			1131420401009999-329-2200	HP 130A (CF352A) Yellow APZB0216	0.00	0.00
49458 OFFICE DEPOT INC 998112356001	184506	N			1108020799991240-329-0100	Office Depot(R) Brand C APPG0130	0.00	0.00
49458 OFFICE DEPOT INC 998485382001	184547	N			1108020121001005-329-0100	Neenah(R) Bright White APPG0130	0.00	0.00
49458 OFFICE DEPOT INC 998485382001	184547	N			1108020121001005-329-0100	Avery(R) Inkjet/Laser T APPG0130	0.00	0.00
49458 OFFICE DEPOT INC 999226725001	184586	N			1108020123001040-329-0100	Westcott(R) Titanium Bo APPG0201	0.00	0.00
49458 OFFICE DEPOT INC 999226725001	184586	N			1108020123001040-329-0100	Texas Instruments(R) TI APPG0201	0.00	0.00
49458 OFFICE DEPOT INC 999226725001	184586	N			1108020123001040-329-0100	Alliance(R) Brites(R) P APPG0201	0.00	0.00
49458 OFFICE DEPOT INC 999226725001	184586	N			1108020123001040-329-0100	Lee(R) Sortkwik(TM) Hyg APPG0201	0.00	0.00
49458 OFFICE DEPOT INC 999226725001	184586	N			1108020123001040-329-0100	Office Depot(R) Brand P APPG0201	0.00	0.00
49458 OFFICE DEPOT INC 999226725001	184586	N			1108020123001040-329-0100	OIC(R) Binder Clips Tub APPG0201	0.00	0.00
49458 OFFICE DEPOT INC 922364459001	184293	N	81702 02/01/18		1121520215012550-329-1100	TONER BLACK HP HY LJ P4 APPG0123	0.00	98.99
49458 OFFICE DEPOT INC 959782934001	0	N	81702 02/01/18		1121520401009999-329-2200	APPG0124	0.00	67.96
49458 OFFICE DEPOT INC 996007219001	184368	N	81702 02/01/18		1208020401007030-329-0100	DYMO(R) LT 10697 Black- APPG0125	0.00	42.90
49458 OFFICE DEPOT INC 996007219001	184368	N	81702 02/01/18		1208020401007030-329-0100	Pentel(R) EnerGel(R) De APPG0125	0.00	26.80
49458 OFFICE DEPOT INC 100462189001	184593	N	81837 02/08/18		1131420401009999-329-2200	Office Depot(R) Brand P APPG0201	0.00	4.99
49458 OFFICE DEPOT INC 100462189001	184593	N	81837 02/08/18		1131420401009999-329-2200	Office Depot(R) Brand 2 APPG0201	0.00	59.94
49458 OFFICE DEPOT INC 100462189001	184593	N	81837 02/08/18		1131420401009999-329-2200	Brenton Studio(TM) Wire APPG0201	0.00	9.18
49458 OFFICE DEPOT INC 100462189001	184593	N	81837 02/08/18		1131420401009999-329-2200	Purell(R) Instant Hand APPG0201	0.00	7.68
49458 OFFICE DEPOT INC 100462189001	184593	N	81837 02/08/18		1131420401009999-329-2200	Kleenex(R) BOUTIQUE(TM) APPG0201	0.00	14.95
49458 OFFICE DEPOT INC 100462189001	184593	N	81837 02/08/18		1131420401009999-329-2200	Paper Mate(R) InkJoy(R) APPG0201	0.00	51.64
49458 OFFICE DEPOT INC 100462189001	184593	N	81837 02/08/18		1131420401009999-329-2200	Paper Mate(R) InkJoy(R) APPG0201	0.00	23.80

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49458 OFFICE DEPOT INC 100462189001	184593	N	81837 02/08/18	1131420401009999-329-2200	Paper Mate(R) InkJoy(R) APPG0201	0.00	11.90
49458 OFFICE DEPOT INC 100462189001	184593	N	81837 02/08/18	1131420401009999-329-2200	Paper Mate(R) InkJoy(TM) APPG0201	0.00	13.98
49458 OFFICE DEPOT INC 100462189001	184593	N	81837 02/08/18	1131420401009999-329-2200	Office Depot(R) Brand P APPG0201	0.00	12.58
49458 OFFICE DEPOT INC 100462190001	184593	N	81837 02/08/18	1131420401009999-329-2200	Accu-Stamp2(R) Pre-Ink APPG0201	0.00	11.49
49458 OFFICE DEPOT INC 100462194001	184616	N	81837 02/08/18	1108020121001005-329-0100	Starbucks(R) Pike Place APPG0201	0.00	34.98
49458 OFFICE DEPOT INC 100462194001	184616	N	81837 02/08/18	1108020121001005-329-0100	Cafeacute; Escapes(TM) APPG0201	0.00	15.29
49458 OFFICE DEPOT INC 100462194001	184616	N	81837 02/08/18	1108020121001005-329-0100	Celestial Seasonings(R) APPG0201	0.00	12.59
49458 OFFICE DEPOT INC 100462194001	184616	N	81837 02/08/18	1108020121001005-329-0100	Bigelow Earl Grey Tea K APPG0201	0.00	12.59
49458 OFFICE DEPOT INC 100462194001	184616	N	81837 02/08/18	1108020121001005-329-0100	Green Mountain Coffee(R) APPG0201	0.00	12.59
49458 OFFICE DEPOT INC 100462194001	184616	N	81837 02/08/18	1108020121001005-329-0100	Newmans Own(R) Organics APPG0201	0.00	25.18
49458 OFFICE DEPOT INC 100462194001	184616	N	81837 02/08/18	1108020121001005-329-0100	Peets Coffee(R) Major D APPG0201	0.00	15.99
49458 OFFICE DEPOT INC 100462195001	184616	N	81837 02/08/18	1108020121001005-329-0100	Green Mountain Coffee(R) APPG0201	0.00	11.99
49458 OFFICE DEPOT INC 100462196001	184616	N	81837 02/08/18	1108020121001005-329-0100	Cafe Escapes(TM) Milk C APPG0201	0.00	12.99
49458 OFFICE DEPOT INC 100462197001	184616	N	81837 02/08/18	1108020121001005-329-0100	Nestlamp;eacute;(R) Cof APPG0201	0.00	76.79
49458 OFFICE DEPOT INC 100657871001	0	N	81837 02/08/18	1108020899991260-329-6000	APPG0201	0.00	-30.99
49458 OFFICE DEPOT INC 100853323001	180329	N	81837 02/08/18	1108020122001015-329-0100	BLANKET PO FOR FINANCE APPG0201	0.00	836.15
49458 OFFICE DEPOT INC 100861460001	184633	N	81837 02/08/18	1108020216012520-329-1100	Office Depot(R) Brand 7 APPG0201	0.00	40.50
49458 OFFICE DEPOT INC 100861465001	184647	N	81837 02/08/18	1121720899991260-329-6000	Nestleacute;(R) Pure Li APPG0201	0.00	3.14
49458 OFFICE DEPOT INC 100861470001	184650	N	81837 02/08/18	1121720401009999-329-4800	Geographics(R) 30 Recyc APPG0201	0.00	24.56
49458 OFFICE DEPOT INC 100861470001	184650	N	81837 02/08/18	1121720401009999-329-4800	Geographics(R) 30 Recyc APPG0201	0.00	2.06
49458 OFFICE DEPOT INC 100861477001	184659	N	81837 02/08/18	1121720401009999-329-1900	Crayola(R) Fine Line Ma APPG0201	0.00	89.99
49458 OFFICE DEPOT INC 100861477001	184659	N	81837 02/08/18	1121720401009999-329-1900	Astrobrights(R) Bright APPG0201	0.00	10.23
49458 OFFICE DEPOT INC 100861477001	184659	N	81837 02/08/18	1121720401009999-329-1900	Astrobrights(R) Colored APPG0201	0.00	10.23
49458 OFFICE DEPOT INC 100861477001	184659	N	81837 02/08/18	1121720401009999-329-1900	Astrobrights(R) Bright APPG0201	0.00	16.99
49458 OFFICE DEPOT INC 100861478001	184659	N	81837 02/08/18	1121720401009999-329-1900	Learning Resources Big APPG0201	0.00	27.70
49458 OFFICE DEPOT INC 101644203001	184714	N	81837 02/08/18	1108020123001040-329-0100	Brother(R) TZe-231 Blac APPG0201	0.00	59.80
49458 OFFICE DEPOT INC 101644203001	184714	N	81837 02/08/18	1108020123001040-329-0100	Avery(R) Multipurpose I APPG0201	0.00	44.97

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49458 OFFICE DEPOT INC 101644203001	184714	N	81837 02/08/18	1108020123001040-329-0100	Duracell(R) Ultra Alkal APPG0201	0.00	8.58
49458 OFFICE DEPOT INC 101644274001	184730	N	81837 02/08/18	1121620401009999-329-2200	Texas Instruments(R) TI APPG0201	0.00	390.00
49458 OFFICE DEPOT INC 101670733001	184688	N	81837 02/08/18	1131420401009999-329-2200	HP 90A, Black Original APPG0201	0.00	136.32
49458 OFFICE DEPOT INC 101670733001	184688	N	81837 02/08/18	1131420401009999-329-2200	HP 26 Black Toner Cartr APPG0201	0.00	95.16
49458 OFFICE DEPOT INC 101670743001	184690	N	81837 02/08/18	1111020401009999-329-2200	Crayola(R) Washable Pai APPG0201	0.00	54.98
49458 OFFICE DEPOT INC 101670743001	184690	N	81837 02/08/18	1111020401009999-329-2200	Crayola(R) Multicultura APPG0201	0.00	26.90
49458 OFFICE DEPOT INC 101670743001	184690	N	81837 02/08/18	1111020401009999-329-2200	Crayola(R) Washable Pai APPG0201	0.00	68.98
49458 OFFICE DEPOT INC 101670743001	184690	N	81837 02/08/18	1111020401009999-329-2200	Crayola(R) Washable Pai APPG0201	0.00	54.98
49458 OFFICE DEPOT INC 101670743001	184690	N	81837 02/08/18	1111020401009999-329-2200	Crayola(R) Washable Pai APPG0201	0.00	54.98
49458 OFFICE DEPOT INC 101670743001	184690	N	81837 02/08/18	1111020401009999-329-2200	Crayola(R) Washable Pai APPG0201	0.00	34.49
49458 OFFICE DEPOT INC 101670743001	184690	N	81837 02/08/18	1111020401009999-329-2200	Crayola(R) Washable Pai APPG0201	0.00	64.38
49458 OFFICE DEPOT INC 101670743001	184690	N	81837 02/08/18	1111020401009999-329-2200	Crayola 1 Gallon Washab APPG0201	0.00	27.79
49458 OFFICE DEPOT INC 101670744001	184690	N	81837 02/08/18	1111020401009999-329-2200	Paper Mate(R) Liquid Pa APPG0201	0.00	5.60
49458 OFFICE DEPOT INC 101670744001	184690	N	81837 02/08/18	1111020401009999-329-2200	Office Depot(R) Brand A APPG0201	0.00	34.32
49458 OFFICE DEPOT INC 101670744001	184690	N	81837 02/08/18	1111020401009999-329-2200	Office Depot(R) Brand H APPG0201	0.00	16.72
49458 OFFICE DEPOT INC 101670744001	184690	N	81837 02/08/18	1111020401009999-329-2200	Post-it(R) Super Sticky APPG0201	0.00	27.80
49458 OFFICE DEPOT INC 101670745002	184690	N	81837 02/08/18	1111020401009999-329-2200	Office Depot(R) Brand 7 APPG0201	0.00	16.20
49458 OFFICE DEPOT INC 101670746001	184690	N	81837 02/08/18	1111020401009999-329-2200	Logitech(R) M325c Wirel APPG0201	0.00	19.99
49458 OFFICE DEPOT INC 996998228001	180329	N	81837 02/08/18	1108020122001015-329-0100	BLANKET PO FOR FINANCE APPG0131	0.00	49.95
49458 OFFICE DEPOT INC 997280749001	184457	N	81837 02/08/18	1108020799991240-329-1300	HP 305X (CE410X) Black APPG0130	0.00	162.96
49458 OFFICE DEPOT INC 997280749001	184457	N	81837 02/08/18	1108020799991240-329-1300	HP 305A (CE412A) Yellow APPG0130	0.00	94.51
49458 OFFICE DEPOT INC 997280749001	184457	N	81837 02/08/18	1108020799991240-329-1300	HP 305A (CE413A) Magent APPG0130	0.00	94.51
49458 OFFICE DEPOT INC 997280749001	184457	N	81837 02/08/18	1108020799991240-329-1300	HP 305A (CE411A) Cyan O APPG0130	0.00	94.51
49458 OFFICE DEPOT INC 997280758001	184458	N	81837 02/08/18	1108020799991240-329-0100	Office Depot(R) Brand M APPG0130	0.00	31.18
49458 OFFICE DEPOT INC 997280760001	184467	N	81837 02/08/18	1121320604001300-329-2100	Smead(R) Color File Fo APPG0130	0.00	19.99
49458 OFFICE DEPOT INC 998112355001	184506	N	81837 02/08/18	1108020799991240-329-0100	Office Depot(R) Brand C APPG0130	0.00	9.99
49458 OFFICE DEPOT INC 998112356001	184506	N	81837 02/08/18	1108020799991240-329-0100	Centon DataStick Pro US APPG0130	0.00	119.98

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49458 OFFICE DEPOT INC 998112361001	184513	N	81837 02/08/18	1131720401009999-329-1100	Adams(R) Carbonless 2-P APPG0130	0.00	34.50
49458 OFFICE DEPOT INC 998112367001	0	N	81837 02/08/18	1108020899991260-329-6000	APPG0201	0.00	30.99
49458 OFFICE DEPOT INC 998112373001	184524	N	81837 02/08/18	1131420401009999-329-2200	Logitech(R) K400 Plus w APPG0130	0.00	39.99
49458 OFFICE DEPOT INC 998112373001	184524	N	81837 02/08/18	1131420401009999-329-2200	BIC(R) Wite-Out(R) Corr APPG0130	0.00	8.14
49458 OFFICE DEPOT INC 998112373001	184524	N	81837 02/08/18	1131420401009999-329-2200	BIC(R) Wite-Out(R) Quic APPG0130	0.00	4.19
49458 OFFICE DEPOT INC 998112376001	184527	N	81837 02/08/18	1131720401009999-329-1100	HP 564XL, Cyan Original APPG0130	0.00	17.00
49458 OFFICE DEPOT INC 998112376001	184527	N	81837 02/08/18	1131720401009999-329-1100	HP 564XL, Yellow Origin APPG0130	0.00	17.00
49458 OFFICE DEPOT INC 998112376001	184527	N	81837 02/08/18	1131720401009999-329-1100	HP 564XL Magenta High Y APPG0130	0.00	17.00
49458 OFFICE DEPOT INC 998250323001	184520	N	81837 02/08/18	1108020899991260-329-6000	STEELMASTER(R) Fire-Ret APPG0130	0.00	30.99
49458 OFFICE DEPOT INC 998485373001	184532	N	81837 02/08/18	1121620401009999-329-1100	Post-it(R) Arrow Printe APPG0130	0.00	9.72
49458 OFFICE DEPOT INC 998485373001	184532	N	81837 02/08/18	1121620401009999-329-1100	Elmers(R) Washable Scho APPG0130	0.00	6.30
49458 OFFICE DEPOT INC 998485378001	184546	N	81837 02/08/18	1131420401009999-329-2200	HP 90A, Black Original APPG0130	0.00	136.32
49458 OFFICE DEPOT INC 998485381001	184547	N	81837 02/08/18	1108020121001005-329-0100	Neenah(R) Bright White APPG0130	0.00	17.06
49458 OFFICE DEPOT INC 998485381001	184547	N	81837 02/08/18	1108020121001005-329-0100	Avery(R) Inkjet/Laser T APPG0130	0.00	14.22
49458 OFFICE DEPOT INC 998485382001	184547	N	81837 02/08/18	1108020121001005-329-0100	C-Line(R) Inkjet/Laser APPG0130	0.00	98.58
49458 OFFICE DEPOT INC 998848795001	184551	N	81837 02/08/18	1131420401009999-329-8000	Epson(R) Expression(R) APPG0130	0.00	199.99
49458 OFFICE DEPOT INC 998848795001	184551	N	81837 02/08/18	1131420401009999-329-8000	Epson(R) Claria(R) Prem APPG0130	0.00	96.58
49458 OFFICE DEPOT INC 998848800001	184565	N	81837 02/08/18	1131220604001300-329-2100	HP 05A (CE505D) Black O APPG0130	0.00	126.61
49458 OFFICE DEPOT INC 998848806001	184577	N	81837 02/08/18	1121320401009999-329-1100	Swingline(R) Model 535 APPG0130	0.00	86.38
49458 OFFICE DEPOT INC 999226724001	184586	N	81837 02/08/18	1108020123001040-329-0100	Westcott(R) Titanium Bo APPG0201	0.00	7.24
49458 OFFICE DEPOT INC 999226724001	184586	N	81837 02/08/18	1108020123001040-329-0100	OIC(R) Binder Clips Tub APPG0201	0.00	5.49
49458 OFFICE DEPOT INC 999226724001	184586	N	81837 02/08/18	1108020123001040-329-0100	Office Depot(R) Brand P APPG0201	0.00	3.29
49458 OFFICE DEPOT INC 999226724001	184586	N	81837 02/08/18	1108020123001040-329-0100	Lee(R) Sortkwik(TM) Hyg APPG0201	0.00	5.84
49458 OFFICE DEPOT INC 999226724001	184586	N	81837 02/08/18	1108020123001040-329-0100	Alliance(R) Brites(R) P APPG0201	0.00	8.07
49458 OFFICE DEPOT INC 999226724001	184586	N	81837 02/08/18	1108020123001040-329-0100	Texas Instruments(R) TI APPG0201	0.00	7.80
49458 OFFICE DEPOT INC 999226725001	184586	N	81837 02/08/18	1108020123001040-329-0100	Avery(R) Top-Loading No APPG0201	0.00	18.19
49458 OFFICE DEPOT INC 999257085001	184590	N	81837 02/08/18	1-A3705401	STENO PADS APPG0201	0.00	35.20

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49458 OFFICE DEPOT INC 102087395001	184739	N	82003 02/15/18	1121720410009999-329-2300	Kleenex(R) 2-Ply Facial APPG0209	0.00	26.97
49458 OFFICE DEPOT INC 102087395001	184739	N	82003 02/15/18	1121720410009999-329-2300	Lyso(R) Disinfecting W APPG0209	0.00	51.24
49458 OFFICE DEPOT INC 102087403001	184765	N	82003 02/15/18	1111020401009999-329-2200	HP 38A, Black Original APPG0209	0.00	122.92
49458 OFFICE DEPOT INC 102087403001	184765	N	82003 02/15/18	1111020401009999-329-2200	HP 42A, Black Original APPG0209	0.00	238.42
49458 OFFICE DEPOT INC 102087403001	184765	N	82003 02/15/18	1111020401009999-329-2200	HP 05A, Black Original APPG0209	0.00	71.40
49458 OFFICE DEPOT INC 102087403001	184765	N	82003 02/15/18	1111020401009999-329-2200	HP 507A, Magenta Origin APPG0209	0.00	225.93
49458 OFFICE DEPOT INC 102087403001	184765	N	82003 02/15/18	1111020401009999-329-2200	HP 507A, Cyan Original APPG0209	0.00	225.93
49458 OFFICE DEPOT INC 102087403001	184765	N	82003 02/15/18	1111020401009999-329-2200	Avery(R) Permanent Self APPG0209	0.00	6.98
49458 OFFICE DEPOT INC 102624295001	184779	N	82003 02/15/18	1111120401009999-329-2200	BIC(R) Wite-Out(R) Corr APPG0209	0.00	50.00
49458 OFFICE DEPOT INC 102624295001	184779	N	82003 02/15/18	1111120401009999-329-2200	Innovative Storage Desi APPG0209	0.00	3.99
49458 OFFICE DEPOT INC 102624295001	184779	N	82003 02/15/18	1111120401009999-329-2200	Office Depot(R) Brand S APPG0209	0.00	199.90
49458 OFFICE DEPOT INC 102624295001	184779	N	82003 02/15/18	1111120401009999-329-2200	Post-it(R) Notes, Marse APPG0209	0.00	61.90
49458 OFFICE DEPOT INC 102624295001	184779	N	82003 02/15/18	1111120401009999-329-2200	Office Depot(R) Brand S APPG0209	0.00	49.60
49458 OFFICE DEPOT INC 102624295001	184779	N	82003 02/15/18	1111120401009999-329-2200	3M(TM) Highland(TM) Mas APPG0209	0.00	208.00
49458 OFFICE DEPOT INC 102624295001	184779	N	82003 02/15/18	1111120401009999-329-2200	Trodat Professional Rep APPG0209	0.00	24.95
49458 OFFICE DEPOT INC 102624295001	184779	N	82003 02/15/18	1111120401009999-329-2200	Office Depot(R) Brand S APPG0209	0.00	10.44
49458 OFFICE DEPOT INC 102624295001	184779	N	82003 02/15/18	1111120401009999-329-2200	Crayola(R) Anti-Dust(R) APPG0209	0.00	1.95
49458 OFFICE DEPOT INC 102624295001	184779	N	82003 02/15/18	1111120401009999-329-2200	Quartet(R) Zenith Sewn APPG0209	0.00	37.92
49458 OFFICE DEPOT INC 102624296001	184779	N	82003 02/15/18	1111120401009999-329-2200	Trodat 4727 Dater Repla APPG0209	0.00	19.45
49458 OFFICE DEPOT INC 102652908001	184788	N	82003 02/15/18	1108020216012520-329-1100	Fellowes Plush Touch wr APPG0209	0.00	18.79
49458 OFFICE DEPOT INC 102652909001	184788	N	82003 02/15/18	1108020216012520-329-1100	Fellowes Plush Touch Mo APPG0209	0.00	16.49
49458 OFFICE DEPOT INC 103010118001	184792	N	82003 02/15/18	1106520401009999-329-2200	GBC(R) Laminating Film APPG0209	0.00	40.59
49458 OFFICE DEPOT INC 103010133001	184797	N	82003 02/15/18	1121620401009999-329-2200	3M Highland(TM) Masking APPG0209	0.00	89.16
49458 OFFICE DEPOT INC 103010136001	184798	N	82003 02/15/18	1131820401009999-329-2200	Avery(R) Secure-Top She APPG0209	0.00	5.18
49458 OFFICE DEPOT INC 103010136001	184798	N	82003 02/15/18	1131820401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG0209	0.00	18.42
49458 OFFICE DEPOT INC 103010136001	184798	N	82003 02/15/18	1131820401009999-329-2200	Swingline(R) Model 535 APPG0209	0.00	86.38
49458 OFFICE DEPOT INC 103010165001	184807	N	82003 02/15/18	1131820501009999-554-0400	Logitech(R) Z150 2-Piec APPG0209	0.00	8.40

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49458 OFFICE DEPOT INC 103010168001	184809	N	82003 02/15/18	1121720401009999-329-4800	Samsonite(R) Vinyl Bi-F APPG0209	0.00	325.60
49458 OFFICE DEPOT INC 103010175001	184808	N	82003 02/15/18	1208021499994010-329-0100	Office Depot(R) Brand L APPG0209	0.00	7.52
49458 OFFICE DEPOT INC 103010175001	184808	N	82003 02/15/18	1208021499994010-329-0100	Office Depot(R) Brand P APPG0209	0.00	3.58
49458 OFFICE DEPOT INC 103010175001	184808	N	82003 02/15/18	1208021499994010-329-0100	Smead(R) Poly File Fold APPG0209	0.00	13.90
49458 OFFICE DEPOT INC 103010175001	184808	N	82003 02/15/18	1208021499994010-329-0100	Office Depot(R) Brand P APPG0209	0.00	8.22
49458 OFFICE DEPOT INC 103010175001	184808	N	82003 02/15/18	1208021499994010-329-0100	Office Depot(R) Brand C APPG0209	0.00	4.64
49458 OFFICE DEPOT INC 103010175001	184808	N	82003 02/15/18	1208021499994010-329-0100	Avery(R) Big Tab(TM) In APPG0209	0.00	11.92
49458 OFFICE DEPOT INC 103010175001	184808	N	82003 02/15/18	1208021499994010-329-0100	Office Depot(R) Brand C APPG0209	0.00	9.13
49458 OFFICE DEPOT INC 103010175001	184808	N	82003 02/15/18	1208021499994010-329-0100	Pacon(R) Rainbow Duo-Fi APPG0209	0.00	72.89
49458 OFFICE DEPOT INC 103010176001	184808	N	82003 02/15/18	1208021499994010-329-0100	Smead(R) Poly Expanding APPG0209	0.00	16.49
49458 OFFICE DEPOT INC 103010186001	184815	N	82003 02/15/18	1120120401009999-329-2200	Sunworks(R) Constructio APPG0209	0.00	10.95
49458 OFFICE DEPOT INC 103010186001	184815	N	82003 02/15/18	1120120401009999-329-2200	Sunworks(R) Constructio APPG0209	0.00	3.98
49458 OFFICE DEPOT INC 103010186001	184815	N	82003 02/15/18	1120120401009999-329-2200	Quality Park(R) Clasp E APPG0209	0.00	19.99
49458 OFFICE DEPOT INC 103010189001	184821	N	82003 02/15/18	1108020123001035-329-0100	Genuine Joe 42 Piece To APPG0209	0.00	50.39
49458 OFFICE DEPOT INC 103010189001	184821	N	82003 02/15/18	1108020123001035-329-0100	Pan Co. Slap-Stick Magn APPG0209	0.00	39.98
49458 OFFICE DEPOT INC 103010190001	184821	N	82003 02/15/18	1108020123001035-329-0100	Swingline(R) SmartTouch APPG0209	0.00	6.09
49458 OFFICE DEPOT INC 103010190001	184821	N	82003 02/15/18	1108020123001035-329-0100	Fellowes(R) Designer Mo APPG0209	0.00	4.20
49458 OFFICE DEPOT INC 103010190001	184821	N	82003 02/15/18	1108020123001035-329-0100	Carson(R) SureGrip(TM) APPG0209	0.00	23.58
49458 OFFICE DEPOT INC 103010190001	184821	N	82003 02/15/18	1108020123001035-329-0100	Brenton Studio(TM) Sing APPG0209	0.00	2.97
49458 OFFICE DEPOT INC 103010190001	184821	N	82003 02/15/18	1108020123001035-329-0100	Post-it(R) Self-Stick E APPG0209	0.00	24.93
49458 OFFICE DEPOT INC 103010190001	184821	N	82003 02/15/18	1108020123001035-329-0100	Post-it(R) 4 x 6 Notes, APPG0209	0.00	18.62
49458 OFFICE DEPOT INC 103010190001	184821	N	82003 02/15/18	1108020123001035-329-0100	Pilot(R) Frixion Clicke APPG0209	0.00	13.26
49458 OFFICE DEPOT INC 10301085001	184815	N	82003 02/15/18	1120120401009999-329-2200	Office Depot(R) Brand I APPG0209	0.00	25.00
49458 OFFICE DEPOT INC 10301085001	184815	N	82003 02/15/18	1120120401009999-329-2200	HP 78A (CE278D) Black o APPG0209	0.00	557.30
49458 OFFICE DEPOT INC 10301085001	184815	N	82003 02/15/18	1120120401009999-329-2200	Post-it(R) Super Sticky APPG0209	0.00	27.28
49458 OFFICE DEPOT INC 10301085001	184815	N	82003 02/15/18	1120120401009999-329-2200	Pacon(R) Tag Board, 24 APPG0209	0.00	55.69
49458 OFFICE DEPOT INC 10301085001	184815	N	82003 02/15/18	1120120401009999-329-2200	Neenah Astrobrights(R) APPG0209	0.00	32.76

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49458 OFFICE DEPOT INC 10301085001	184815	N	82003 02/15/18	1120120401009999-329-2200	HP 504A, Black Original APPG0209	0.00	106.90
49458 OFFICE DEPOT INC 10301085001	184815	N	82003 02/15/18	1120120401009999-329-2200	HP 504A, Yellow Origina APPG0209	0.00	209.88
49458 OFFICE DEPOT INC 10301085001	184815	N	82003 02/15/18	1120120401009999-329-2200	Ticonderoga(R) Pencils, APPG0209	0.00	84.00
49458 OFFICE DEPOT INC 10301085001	184815	N	82003 02/15/18	1120120401009999-329-2200	Swingline(R) 747(R) Bus APPG0209	0.00	59.25
49458 OFFICE DEPOT INC 10301085001	184815	N	82003 02/15/18	1120120401009999-329-2200	Office Depot(R) Brand B APPG0209	0.00	13.20
49458 OFFICE DEPOT INC 103405314001	184831	N	82003 02/15/18	1131720401009999-329-2200	Office Depot(R) Brand L APPG0209	0.00	101.58
49458 OFFICE DEPOT INC 103405314001	184831	N	82003 02/15/18	1131720401009999-329-2200	Creativity Street Wood APPG0209	0.00	29.98
49458 OFFICE DEPOT INC 103405314001	184831	N	82003 02/15/18	1131720401009999-329-2200	Office Depot(R) Brand P APPG0209	0.00	4.99
49458 OFFICE DEPOT INC 103405314001	184831	N	82003 02/15/18	1131720401009999-329-2200	Office Depot(R) Brand 1 APPG0209	0.00	39.96
49458 OFFICE DEPOT INC 103405315001	184831	N	82003 02/15/18	1131720401009999-329-2200	Time Timer(R), 8 APPG0209	0.00	74.40
49458 OFFICE DEPOT INC 103405347001	184834	N	82003 02/15/18	1208021499995050-329-2200	HP 49A, Black Original APPG0209	0.00	56.56
49458 OFFICE DEPOT INC 103405352001	184837	N	82003 02/15/18	1121320215012550-329-1100	Duracell(R) 3 Volt Lith APPG0209	0.00	9.58
49458 OFFICE DEPOT INC 103405353001	184835	N	82003 02/15/18	1208021499995050-329-2200	Sparco 2-pocket Leather APPG0209	0.00	7.29
49458 OFFICE DEPOT INC 103405356001	184841	N	82003 02/15/18	1111520215012550-329-1100	Brother(R) TZe-231 Blac APPG0209	0.00	29.90
49458 OFFICE DEPOT INC 103405363001	184852	N	82003 02/15/18	1108020799991240-329-0100	Kleenex(R) 2-Ply Facial APPG0209	0.00	22.58
49458 OFFICE DEPOT INC 103405363001	184852	N	82003 02/15/18	1108020799991240-329-0100	Office Depot(R) Brand G APPG0209	0.00	4.99
49458 OFFICE DEPOT INC 103405363001	184852	N	82003 02/15/18	1108020799991240-329-0100	Realspace(R) Economy Ch APPG0209	0.00	34.99
49458 OFFICE DEPOT INC 103405363001	184852	N	82003 02/15/18	1108020799991240-329-0100	Dixie(R) Heavy-weight P APPG0209	0.00	11.19
49458 OFFICE DEPOT INC 103405369001	184854	N	82003 02/15/18	1120120401009999-329-2200	HP 26 Black Toner Cartr APPG0209	0.00	285.48
49458 OFFICE DEPOT INC 103796993001	184880	N	82003 02/15/18	1108020216012520-329-1100	Office Depot(R) Brand D APPG0209	0.00	14.82
49458 OFFICE DEPOT INC 102087399001	184744	N	82223 02/22/18	1131420401009999-329-2200	Lorell(TM) Bonded Leath APPG0214	0.00	96.99
49458 OFFICE DEPOT INC 103010185002	184815	N	82223 02/22/18	1120120401009999-329-2200	Smead(R) CutLess(R) And APAM0219	0.00	26.40
49458 OFFICE DEPOT INC 103010191001	184821	N	82223 02/22/18	1108020123001035-329-0100	Mind Reader Perch Mesh APPG0219	0.00	19.99
49458 OFFICE DEPOT INC 103796981001	184864	N	82223 02/22/18	1131420401009999-329-8000	Epson(R) Claria(R) Prem APPG0214	0.00	73.29
49458 OFFICE DEPOT INC 103796981001	184864	N	82223 02/22/18	1131420401009999-329-8000	Epson(R) 200XL DuraBrit APPG0214	0.00	59.98
49458 OFFICE DEPOT INC 104199049001	184889	N	82223 02/22/18	1121320401009999-329-1600	Great Papers! Value Cer APPG0219	0.00	27.18
49458 OFFICE DEPOT INC 104199050001	184889	N	82223 02/22/18	1121320401009999-329-1600	Great Papers! Value Cer APPG0219	0.00	15.98

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49458 OFFICE DEPOT INC 104199050002	184889	N	82223 02/22/18	1121320401009999-329-1600	Geographics(R) Certific APPG0219	0.00	47.94
49458 OFFICE DEPOT INC 104199055001	184896	N	82223 02/22/18	1131820501009999-554-0400	Logitech(R) M310 wirele APPG0219	0.00	29.99
49458 OFFICE DEPOT INC 104941681001	184902	N	82223 02/22/18	1108020616001350-329-1100	SIIG Wireless Extra-Duo APPG0219	0.00	27.99
49458 OFFICE DEPOT INC 104941694001	184914	N	82223 02/22/18	1131620401009999-329-2200	HP 05A, Black Original APPG0219	0.00	71.40
49458 OFFICE DEPOT INC 104941694001	184914	N	82223 02/22/18	1131620401009999-329-2200	Scotch(R) Magic(TM) Tap APPG0219	0.00	11.74
49458 OFFICE DEPOT INC 104941711001	184924	N	82223 02/22/18	1108021536001290-329-9900	ACCO(R) Premium Prong F APPG0219	0.00	8.79
49458 OFFICE DEPOT INC 104941712001	184917	N	82223 02/22/18	1120620604001300-329-2100	Scotch(R) Magic(TM) 812 APPG0219	0.00	112.30
49458 OFFICE DEPOT INC 104941713001	184917	N	82223 02/22/18	1120620604001300-329-2100	Pilot(R) G2 Premium Gel APPG0219	0.00	31.58
49458 OFFICE DEPOT INC 105720768001	184954	N	82223 02/22/18	1131720401009999-329-1100	Safco(R) Storage Locker APPG0219	0.00	571.99
49458 OFFICE DEPOT INC 105720769001	184959	N	82223 02/22/18	1111520215012550-329-1100	Office Depot(R) Brand W APPG0219	0.00	32.48
49458 OFFICE DEPOT INC 105720781001	184964	N	82223 02/22/18	1106520401009999-329-2200	Honey-Can-Do Classic Wo APPG0219	0.00	33.98
49458 OFFICE DEPOT INC 105720813001	184973	N	82223 02/22/18	1131720401009999-329-2200	HP 80X (CF280XD) Black APPG0219	0.00	652.20
49458 OFFICE DEPOT INC 105720813001	184973	N	82223 02/22/18	1131720401009999-329-2200	HP 80A (CF280A) Black o APPG0219	0.00	210.32
49458 OFFICE DEPOT INC 105720813001	184973	N	82223 02/22/18	1131720401009999-329-2200	HP 508A Magenta Toner C APPG0219	0.00	159.87
49458 OFFICE DEPOT INC 105720813001	184973	N	82223 02/22/18	1131720401009999-329-2200	HP 508A Yellow Toner Ca APPG0219	0.00	159.87
49458 OFFICE DEPOT INC 105720813001	184973	N	82223 02/22/18	1131720401009999-329-2200	HP 508A Cyan Toner Cart APPG0219	0.00	159.87
49458 OFFICE DEPOT INC 105720813001	184973	N	82223 02/22/18	1131720401009999-329-2200	HP 508A Black Toner Car APPG0219	0.00	127.52
49458 OFFICE DEPOT INC 105720815001	184980	N	82223 02/22/18	1121720410009999-329-2300	Kleenex(R) 2-Ply Facial APPG0219	0.00	26.97
49458 OFFICE DEPOT INC 106124540001	184992	N	82223 02/22/18	1121620401009999-329-2200	Swingline(R) Optima(R) APPG0219	0.00	20.70
49458 OFFICE DEPOT INC 106124552001	184993	N	82223 02/22/18	1108020216012520-329-1100	Post-it(R) Self-Stick E APPG0219	0.00	74.79
49458 OFFICE DEPOT INC 106124556001	185007	N	82223 02/22/18	1121620401009999-329-2200	TOPS(TM) Quadrille Pad APPG0219	0.00	157.80
49458 OFFICE DEPOT INC 999429652001	0	N	82223 02/22/18	1110120401009999-329-2200	APPG0219	0.00	-126.61
49458 OFFICE DEPOT INC 999430340001	0	N	82223 02/22/18	1110120401009999-329-2200	APPG0219	0.00	126.61
TOTAL VENDOR						0.00	12287.10
91340 OHIO CHILD SUPPORT	0	N	82096 02/15/18	7-L4506103	DED:2010 SUPPORT PAY098P	0.00	397.00
91340 OHIO CHILD SUPPORT	0	N	823328 02/28/18	7-L4506103	DED:2010 SUPPORT PAY099P	0.00	397.00
91340 OHIO CHILD SUPPORT	0	N	823328 02/28/18	7-L4506103	DED:2010 SUPPORT PAY099P	0.00	-397.00 VOID

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91340 OHIO CHILD SUPPORT VOLDED0228	0	N	82330 02/28/18	7-L4506103	DED:2010 SUPPORT PAY0228	0.00	397.00
TOTAL VENDOR						0.00	794.00
49485 OLD TOWN TEES, LLC 2612	184676	N	81838 02/08/18	1208020501007030-209-2300	YOUTH TEES APPG0131	0.00	1400.00
49485 OLD TOWN TEES, LLC 2612	184676	N	81838 02/08/18	1208020501007030-209-2300	SCREEN CHARGE APPG0131	0.00	60.00
49485 OLD TOWN TEES, LLC 2612	184676	N	81838 02/08/18	1208020501007030-209-2300	ARTWORK CHARGE APPG0131	0.00	30.00
49485 OLD TOWN TEES, LLC 2621	184687	N	81838 02/08/18	1208020501007030-209-2300	YOUTH TEES APPG0131	0.00	217.00
TOTAL VENDOR						0.00	1707.00
49562 ORIENTAL TRADING CO IN 183871		N		1208020401007030-329-2200	IN-48/8747 BRIGHT GLITT MT020618		
49562 ORIENTAL TRADING CO IN 183871		N		1208020401007030-329-2200	IN-13679803 SELF ADHESI MT020618		
49562 ORIENTAL TRADING CO IN 183871		N		1208020401007030-329-2200	IN-6566589 SELF ADHESIV MT020618		
49562 ORIENTAL TRADING CO IN 183871		N		1208020401007030-329-2200	IN-13597430 CLEAR ROUND MT020618		
49562 ORIENTAL TRADING CO IN 184760		N	82004 02/15/18	1121720410009999-329-2300	IN-5/753 STRESS BALLS APPG0207	0.00	22.99
49562 ORIENTAL TRADING CO IN 184760		N	82004 02/15/18	1121720410009999-329-2300	IN-13647056 RAINBOW ST APPG0207	0.00	4.98
49562 ORIENTAL TRADING CO IN 184760		N	82004 02/15/18	1121720410009999-329-2300	IN-12/2298 MINI NEON S APPG0207	0.00	9.98
49562 ORIENTAL TRADING CO IN 184760		N	82004 02/15/18	1121720410009999-329-2300	IN-13788945 MINI FIDGE APPG0207	0.00	11.99
49562 ORIENTAL TRADING CO IN 184760		N	82004 02/15/18	1121720410009999-329-2300	IN-13791260 CAMO FIDGE APPG0207	0.00	14.99
49562 ORIENTAL TRADING CO IN 184936		N	82224 02/22/18	1131220401009999-329-2200	HALLOWEEN CHARACTER STR APPG0214	0.00	42.99
49562 ORIENTAL TRADING CO IN 184936		N	82224 02/22/18	1131220401009999-329-2200	STRESS TOY ASSORTMENT; APPG0214	0.00	40.99
49562 ORIENTAL TRADING CO IN 184936		N	82224 02/22/18	1131220401009999-329-2200	FLYING DISC ASSORTMENT; APPG0214	0.00	27.99
49562 ORIENTAL TRADING CO IN 184936		N	82224 02/22/18	1131220401009999-329-2200	MEGA BOUNCING BALL ASSO APPG0214	0.00	51.99
49562 ORIENTAL TRADING CO IN 184936		N	82224 02/22/18	1131220401009999-329-2200	BOUNCING BALL ASSORTMEN APPG0214	0.00	19.99
49562 ORIENTAL TRADING CO IN 184936		N	82224 02/22/18	1131220401009999-329-2200	SPORTS MINI SKATEBOARDS APPG0214	0.00	6.99
49562 ORIENTAL TRADING CO IN 184936		N	82224 02/22/18	1131220401009999-329-2200	KIDS SUNGLASSES MEGA AS APPG0214	0.00	51.99
TOTAL VENDOR						0.00	307.86
90246 PATRICIA OTTENWAELDER 012518	0	N	81839 02/08/18	1108020501009999-408-0100	APPG0131	0.00	10.90
49588 OUR LADY STAR OF THE S 011918	0	N	81703 02/01/18	1206420507007051-885-3500	REIMB SIOP APAM0124	0.00	470.92

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77026 CATHERINE Y PAGE 012618	0	N	81840 02/08/18	1108020123001040-329-0200	APPG0130	0.00	82.92
77026 CATHERINE Y PAGE 0118-012318	0	N	82005 02/15/18	1108020123001040-408-0100	APPG0209	0.00	104.10
77026 CATHERINE Y PAGE 020518	0	N	82005 02/15/18	1108020123001040-499-2000	APPG0209	0.00	15.97
TOTAL VENDOR						0.00	202.99
90946 JANET PALMIERI-PARKS 1204-122217	0	N	V507681 02/08/18	1108020799991240-408-0100	APPG0203	0.00	137.66
76504 CONSTANCE L PALOMBI 012318	0	N	82225 02/22/18	1108020123001035-408-0100	APPG0214	0.00	28.89
50116 PALOS SPORTS INC. 279875-00	184694	N F	81841 02/08/18	1121620401009999-329-2000	RUFFSKIN 6" SOFTI SETS APPG0131	0.00	46.97
50116 PALOS SPORTS INC. 279875-00	184694	N F	81841 02/08/18	1121620401009999-329-2000	COLORLED WHIFFLE BALLS APPG0131	0.00	20.97
50116 PALOS SPORTS INC. 279875-00	184694	N F	81841 02/08/18	1121620401009999-329-2000	ULTRA MESH SHOULDER BAG APPG0131	0.00	48.97
50116 PALOS SPORTS INC. 279875-00	184694	N F	81841 02/08/18	1121620401009999-329-2000	SPALDING® TF-250 APPG0131	0.00	75.88
50116 PALOS SPORTS INC. 279875-00	184694	N F	81841 02/08/18	1121620401009999-329-2000	ROBIC® SC-512 COUNTDOWN APPG0131	0.00	69.99
50116 PALOS SPORTS INC. 279875-00	184694	N F	81841 02/08/18	1121620401009999-329-2000	MIKASA® FUTSAL BALL APPG0131	0.00	59.91
50116 PALOS SPORTS INC. 279875-00	184694	N F	81841 02/08/18	1121620401009999-329-2000	MIKASA SOFT-PLAY APPG0131	0.00	70.97
50116 PALOS SPORTS INC. 279875-00	184694	N F	81841 02/08/18	1121620401009999-329-2000	POWRFIT™ POP UP GOAL APPG0131	0.00	119.94
TOTAL VENDOR						0.00	513.60
90455 PANERA BREAD 022318	185206	N F	82226 02/22/18	1108020401009999-329-2239	FOOD APAM0217	0.00	125.71
50135 PAPA JOHN'S PIZZA 022018	185208	N F	82227 02/22/18	1108020401009999-329-2239	FOOD APAM0217	0.00	86.99
101060 PAPCO 2316659	0	N	81704 02/01/18	1108021031006000-329-5900	12088480 APAM0126	0.00	13503.09
101060 PAPCO 2319809	0	N	81704 02/01/18	1108021031006000-329-5900	12088480 APAM0126	0.00	648.53
101060 PAPCO 2326282	0	N	81704 02/01/18	1108021031006000-329-5900	12088480 APAM0126	0.00	13273.65
101060 PAPCO 2329221	0	N	81704 02/01/18	1108021031006000-329-5900	12088480 APAM0126	0.00	15315.75
101060 PAPCO 2330068	0	N	81704 02/01/18	1108021031006000-329-5900	12088480 APAM0126	0.00	473.38
101060 PAPCO 2330069	0	N	81704 02/01/18	1108021031006000-329-5900	12088480 APAM0126	0.00	1559.62
101060 PAPCO 2332096	0	N	81704 02/01/18	1108021031006000-329-5900	12088480 APAM0126	0.00	1810.42
101060 PAPCO 2335967	0	N	81704 02/01/18	1108021031006000-329-5900	12088480 APAM0126	0.00	11501.20

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101060 PAPCO 2335970	0	N	81704 02/01/18	1108021031006000-329-5900	12088480 APAM0126	0.00	15950.25
101060 PAPCO 2337652	0	N	81704 02/01/18	1108021031006000-329-5900	12088480 APAM0126	0.00	1790.75
101060 PAPCO 2337658	0	N	81704 02/01/18	1108021031006000-329-5900	12088480 APAM0126	0.00	1346.49
101060 PAPCO 2341733	0	N	82006 02/15/18	1108021031006000-424-6100	12088480 APAM0208	0.00	15000.30
101060 PAPCO 2342591	0	N	82006 02/15/18	1108021031006000-329-5900	12088480 APAM0208	0.00	1391.61
101060 PAPCO 2342593	0	N	82006 02/15/18	1108021031006000-424-6100	12088480 APAM0208	0.00	786.45
101060 PAPCO 2342815	0	N	82006 02/15/18	1108021031006000-424-6100	12088480 APAM0208	0.00	16084.61
101060 PAPCO 2346133	0	N	82006 02/15/18	1108021031006000-329-5900	12088480 APAM0208	0.00	2370.80
101060 PAPCO 2346199	0	N	82006 02/15/18	1108021031006000-424-6100	12088480 APAM0208	0.00	16220.56
101060 PAPCO 2339785	0	N	82228 02/22/18	1108021031006000-424-6100	12088480 APAM0213	0.00	3190.05
101060 PAPCO 2339786	0	N	82228 02/22/18	1108021031006000-424-6100	12088480 APAM0213	0.00	10629.26
101060 PAPCO 2351708	0	N	82228 02/22/18	1108021031006000-424-6100	12088480 APAM0216	0.00	8645.20
101060 PAPCO 2352837	0	N	82228 02/22/18	1108021031006000-424-6100	12088480 APAM0216	0.00	695.68
101060 PAPCO 2352856	0	N	82228 02/22/18	1108021031006000-329-5900	12088480 APAM0216	0.00	2004.39
TOTAL VENDOR						0.00	154192.04
50735 SYLVIA P PARKER 0102-012418	0	N	82007 02/15/18	1208020501007030-408-0100	APPG0209	0.00	140.88
50735 SYLVIA P PARKER 0108-012318	0	N	82007 02/15/18	1208020401007030-329-9900	APPG0209	0.00	57.16
50735 SYLVIA P PARKER 0126-013118	0	N	82007 02/15/18	1208020501007030-408-0100	APPG0209	0.00	55.10
TOTAL VENDOR						0.00	253.14
92215 LAURA M PARKS 0103-013118	0	N	82008 02/15/18	1208020501007030-408-0100	APPG0209	0.00	159.58
100019 PARLIGHTS INC. 1840082	184731	N	82229 02/22/18	1108021031006000-329-6300	EYX 500W, 120V, E11 MIN APPG0219	0.00	1360.00
100019 PARLIGHTS INC. 1840128	184897	N	82229 02/22/18	1108021031006000-329-6300	TP22 SOCKET (ALUMINUM) APPG0219	0.00	128.50
100019 PARLIGHTS INC. 1840128	184897	N	82229 02/22/18	1108021031006000-329-6300	ALTMAN LIGHTING #58-000 APPG0219	0.00	80.20
100019 PARLIGHTS INC. 1840128	184897	N	82229 02/22/18	1108021031006000-329-6300	SHIPPING COSTS APPG0219	0.00	20.90
TOTAL VENDOR						0.00	1589.60
101323 PARTNERS IN BILINGUAL 183214	183214	N F		1108020604001305-209-1000	ENCUMBRANCE FOR BI-LING APPG0205	0.00	0.00

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		P/F	DATE		CONTROL		
101323 PARTNERS IN BILINGUAL 3-1	183214	N	81705	1108020604001305-209-1000	ENCUMBRANCE FOR BI-LING APPG0129	0.00	2300.00
101323 PARTNERS IN BILINGUAL 3-3	183214	N	81705	1108020604001305-209-1000	ENCUMBRANCE FOR BI-LING APPG0124	0.00	2200.00
TOTAL VENDOR						0.00	4500.00
76500 JOANNE M PASKOFF 0108-012618	0	N	81842	1108020501009999-408-0100	APPG0130	0.00	187.37
90475 JASON R PATTON 0104-012418	0	N	82009	1131620215012550-408-0100	APPG0209	0.00	45.34
50877 PATUXENT APPEAL CAMPUS 021318	0	N	82230	1108020401009999-328-2208	KGARTEN SNACKS APAM0216	0.00	249.29
11124 PAUL H BROOKES PUBLISH 1103988	183598	N	V507747	1208021499994010-329-2200	ASQ SE-2 LEARNING ACTIV APAM0213	0.00	49.95
11124 PAUL H BROOKES PUBLISH 1103988	183598	N	V507747	1208021499994010-329-2200	ESTIMATED SHIPPING/HAND APAM0213	0.00	6.50
TOTAL VENDOR						0.00	56.45
28700 PAXTON PATTERSON LLC 350199	184044	N		1131420401009999-329-1900	ESTIMATED SHIPPING/HAND APPG0207	0.00	0.00
28700 PAXTON PATTERSON LLC 350199	184044	N	82010	1131420401009999-329-1900	STOCK# 49-0712 APPG0207	0.00	160.00
TOTAL VENDOR						0.00	160.00
58202 PEARSON CLINICAL ASSES 11492992	184624	N	81843	1108020401009999-329-2210	QUOTE 89253 - 078545920 APPG0131	0.00	160.00
58202 PEARSON CLINICAL ASSES 11492992	184624	N	81843	1108020401009999-329-2210	QUOTE 89253 - 078554592 APPG0131	0.00	160.00
58202 PEARSON CLINICAL ASSES 11492992	184624	N	81843	1108020401009999-329-2210	ESTIMATED SHIPPING/HAND APPG0131	0.00	27.20
58202 PEARSON CLINICAL ASSES 11496858	184610	N	82011	1110120604001300-329-2100	#0158012836 GOLDMAN-FRI APPG0207	0.00	44.00
58202 PEARSON CLINICAL ASSES 11496858	184610	N	82011	1110120604001300-329-2100	#0158016491 TEST OF EAR APPG0207	0.00	69.00
58202 PEARSON CLINICAL ASSES 11496858SH	0	N	82011	1110120604001300-329-2100	APPG0207	0.00	10.00
58202 PEARSON CLINICAL ASSES 11498708	184242	N	82011	1108020401009999-329-2310	REFERENCE QUOTE 87613 F APPG0207	0.00	1319.50
58202 PEARSON CLINICAL ASSES 11498708	184242	N	82011	1108020401009999-329-2310	ITEM 0158978501 - WISC- APPG0207	0.00	855.00
58202 PEARSON CLINICAL ASSES 11498708	184242	N	82011	1108020401009999-329-2310	ESTIMATED SHIPPING/HAND APPG0207	0.00	108.73
TOTAL VENDOR						0.00	2753.43
51042 PENN STATE INDUSTRIES	182209	N		1131420401009999-329-1900	QUOTE# 011932 MT021318		
51042 PENN STATE INDUSTRIES	182209	N		1131420401009999-329-1900	ESTIMATED SHIPPING/HAND MT021318		
TOTAL VENDOR							

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90399 JODI L PEREZ 0105-013118	0	N	81844 02/08/18	1108020799991240-408-0100	APPG0203	0.00	81.21
51159 PAUL A PERINO 0110-012618	0	N	V507765 02/22/18	1108021031006020-408-0100	APPG0213	0.00	34.12
51115 PERIPOLE INC. 166396	184723	N	82012 02/15/18	1131220401009999-329-2200	ITEM #P6000; PERIPOLE B APPG0212	0.00	561.00
51115 PERIPOLE INC. 166396	184723	N	82012 02/15/18	1131220401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0212	0.00	44.88
TOTAL VENDOR						0.00	605.88
51128 PERMA-BOUND 1764007-00	184718	N		1131820408009999-322-0700	ITEM NUMBER 153832, WHI APPG0212	0.00	0.00
51128 PERMA-BOUND 1764007-00	184718	N		1131820408009999-322-0700	ITEM NUMBER 137486, WOR APPG0212	0.00	0.00
51128 PERMA-BOUND 1764010-01	184715	N		1131820408009999-322-0700	ITEM NUMBER 42819, BREA APAM0219	0.00	0.00
51128 PERMA-BOUND 1764010-01	184715	N		1131820408009999-322-0700	ITEM NUMBER 70509, BROT APAM0219	0.00	0.00
51128 PERMA-BOUND 1764010-01	184715	N		1131820408009999-322-0700	ITEM NUMBER 6617, BURNI APAM0219	0.00	0.00
51128 PERMA-BOUND 1764010-01	184715	N		1131820408009999-322-0700	ITEM NUMBER 48756, CLOS APAM0219	0.00	0.00
51128 PERMA-BOUND 1764010-01	184715	N		1131820408009999-322-0700	ITEM NUMBER 93170, CROS APAM0219	0.00	0.00
51128 PERMA-BOUND 1764010-01	184715	N		1131820408009999-322-0700	ITEM NUMBER 45228, DIAM APAM0219	0.00	0.00
51128 PERMA-BOUND 1764010-01	184715	N		1131820408009999-322-0700	ITEM NUMBER 135450, DOG APAM0219	0.00	0.00
51128 PERMA-BOUND 1764010-01	184715	N		1131820408009999-322-0700	ITEM NUMBER 79386, DOG' APAM0219	0.00	0.00
51128 PERMA-BOUND 1764010-01	184715	N		1131820408009999-322-0700	ITEM NUMBER 28113, EIGH APAM0219	0.00	0.00
51128 PERMA-BOUND 1764010-01	184715	N		1131820408009999-322-0700	ITEM NUMBER 93130, ENCH APAM0219	0.00	0.00
51128 PERMA-BOUND 1764010-01	184715	N		1131820408009999-322-0700	ITEM NUMBER 128268, ERU APAM0219	0.00	0.00
51128 PERMA-BOUND 1764010-01	184715	N		1131820408009999-322-0700	ITEM NUMBER 139911, FAC APAM0219	0.00	0.00
51128 PERMA-BOUND 1764010-01	184715	M		1131820408009999-322-0700	ITEM NUMBER 148828, AME APAM0219	0.00	0.00
51128 PERMA-BOUND 1764010-01	184715	N		1131820408009999-322-0700	ITEM NUMBER 139219, AUT APAM0219	0.00	0.00
51128 PERMA-BOUND 1764010-01	184715	N		1131820408009999-322-0700	ITEM NUMBER 69049, BATT APAM0219	0.00	0.00
51128 PERMA-BOUND 1764010-01	184715	N		1131820408009999-322-0700	ITEM NUMBER 118964, BEY APAM0219	0.00	0.00
51128 PERMA-BOUND 1764010-01	184715	N		1131820408009999-322-0700	ITEM NUMBER 129236, BIG APAM0219	0.00	0.00
51128 PERMA-BOUND 1764010-01	184715	N		1131820408009999-322-0700	ITEM NUMBER 135274, BIG APAM0219	0.00	0.00
51128 PERMA-BOUND 1764010-01	184715	N		1131820408009999-322-0700	ITEM NUMBER 52845, BOMB APAM0219	0.00	0.00

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51128 PERMA-BOUND 1763326-00	184651	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER148828, AMER APPG0207	0.00	11.40
51128 PERMA-BOUND 1763326-00	184651	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 69049, BATT APPG0207	0.00	11.40
51128 PERMA-BOUND 1763326-00	184651	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 118964, BEY APPG0207	0.00	15.06
51128 PERMA-BOUND 1763326-00	184651	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 129236, BIG APPG0207	0.00	15.06
51128 PERMA-BOUND 1763326-00	184651	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 135274, BIG APPG0207	0.00	15.06
51128 PERMA-BOUND 1763326-00	184651	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 52845, BOMB APPG0207	0.00	11.40
51128 PERMA-BOUND 1763326-00	184651	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 42819, BREA APPG0207	0.00	12.68
51128 PERMA-BOUND 1763326-00	184651	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 70509, BROT APPG0207	0.00	14.27
51128 PERMA-BOUND 1763326-00	184651	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 6617, BURNI APPG0207	0.00	13.97
51128 PERMA-BOUND 1763326-00	184651	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 48756, CLOS APPG0207	0.00	21.03
51128 PERMA-BOUND 1763326-00	184651	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 93170, CROS APPG0207	0.00	19.47
51128 PERMA-BOUND 1763326-00	184651	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 45228, DIAM APPG0207	0.00	13.50
51128 PERMA-BOUND 1763326-00	184651	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 135450, DOG APPG0207	0.00	17.13
51128 PERMA-BOUND 1763326-00	184651	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 79386, DOG' APPG0207	0.00	13.50
51128 PERMA-BOUND 1763326-00	184651	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 28113, EIGH APPG0207	0.00	14.27
51128 PERMA-BOUND 1763326-00	184651	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 93130, ENCH APPG0207	0.00	15.06
51128 PERMA-BOUND 1763326-00	184651	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 128268, ERU APPG0207	0.00	11.40
51128 PERMA-BOUND 1763326-00	184651	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 139911, FAC APPG0207	0.00	21.03
51128 PERMA-BOUND 1763326-00	184651	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 40675, FINA APPG0207	0.00	12.72
51128 PERMA-BOUND 1764007-00	184718	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 137508, SUR APPG0212	0.00	16.34
51128 PERMA-BOUND 1764007-00	184718	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 137987, TOW APPG0212	0.00	21.03
51128 PERMA-BOUND 1764007-00	184718	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 43890, TURT APPG0212	0.00	13.50
51128 PERMA-BOUND 1764007-00	184718	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 75601, WISH APPG0212	0.00	15.06
51128 PERMA-BOUND 1764007-00	184718	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 61954, WOND APPG0212	0.00	37.22
51128 PERMA-BOUND 1764007-00	184718	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 151547, WOR APPG0212	0.00	21.82
51128 PERMA-BOUND 1764008-00	184716	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 40675, FINA APPG0207	0.00	12.72
51128 PERMA-BOUND 1764008-00	184716	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 119313, FIS APPG0207	0.00	14.27

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51128 PERMA-BOUND 1764008-00	184716	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 136376, FIV APPG0207	0.00	16.34
51128 PERMA-BOUND 1764008-00	184716	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 76065, FYRE APPG0207	0.00	13.50
51128 PERMA-BOUND 1764008-00	184716	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 143985, GET APPG0207	0.00	34.18
51128 PERMA-BOUND 1764008-00	184716	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 28898, GHOS APPG0207	0.00	12.72
51128 PERMA-BOUND 1764008-00	184716	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 96368, GRIM APPG0207	0.00	15.06
51128 PERMA-BOUND 1764008-00	184716	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 1082467, HA APPG0207	0.00	62.52
51128 PERMA-BOUND 1764008-00	184716	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 131582, HAR APPG0207	0.00	15.84
51128 PERMA-BOUND 1764008-00	184716	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 40605, HARR APPG0207	0.00	18.96
51128 PERMA-BOUND 1764008-00	184716	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 131564, HAR APPG0207	0.00	17.26
51128 PERMA-BOUND 1764008-00	184716	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 131541, HAR APPG0207	0.00	17.26
51128 PERMA-BOUND 1764008-00	184716	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 131640, HAT APPG0207	0.00	26.22
51128 PERMA-BOUND 1764008-00	184716	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 30906, HERE APPG0207	0.00	14.27
51128 PERMA-BOUND 1764008-00	184716	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 48737 I SPY APPG0207	0.00	17.38
51128 PERMA-BOUND 1764008-00	184716	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 149887, I S APPG0207	0.00	17.38
51128 PERMA-BOUND 1764008-00	184716	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 57907, I SP APPG0207	0.00	10.62
51128 PERMA-BOUND 1764008-00	184716	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 53434, INHE APPG0207	0.00	19.75
51128 PERMA-BOUND 1764009-00	184717	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 2051, JACK' APPG0209	0.00	12.72
51128 PERMA-BOUND 1764009-00	184717	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 75247, JAPA APPG0209	0.00	10.90
51128 PERMA-BOUND 1764009-00	184717	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 126228, LAS APPG0209	0.00	17.13
51128 PERMA-BOUND 1764009-00	184717	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 95123, MIDN APPG0209	0.00	13.50
51128 PERMA-BOUND 1764009-00	184717	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 107989, MON APPG0209	0.00	15.28
51128 PERMA-BOUND 1764009-00	184717	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 136377, NAT APPG0209	0.00	16.34
51128 PERMA-BOUND 1764009-00	184717	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 50632, OCEA APPG0209	0.00	15.84
51128 PERMA-BOUND 1764009-00	184717	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 70118, PALA APPG0209	0.00	15.06
51128 PERMA-BOUND 1764009-00	184717	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 143559, REF APPG0209	0.00	19.47
51128 PERMA-BOUND 1764009-00	184717	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 57999 SAN F APPG0209	0.00	10.90
51128 PERMA-BOUND 1764009-00	184717	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 137361, SCA APPG0209	0.00	19.47

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51128 PERMA-BOUND 1764009-00	184717	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 45400, SHAR APPG0209	0.00	11.40
51128 PERMA-BOUND 1764009-00	184717	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 4968, SHARK APPG0209	0.00	7.63
51128 PERMA-BOUND 1764009-00	184717	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 44236, SINK APPG0209	0.00	11.40
51128 PERMA-BOUND 1764009-00	184717	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 36845, SLAM APPG0209	0.00	15.28
51128 PERMA-BOUND 1764009-00	184717	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 10091, FAMI APPG0209	0.00	18.97
51128 PERMA-BOUND 1764009-00	184717	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 75208, TERM APPG0209	0.00	21.03
51128 PERMA-BOUND 1764010-00	184715	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 148828, AME APPG0212	0.00	11.40
51128 PERMA-BOUND 1764010-00	184715	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 139219, AUT APPG0212	0.00	15.06
51128 PERMA-BOUND 1764010-00	184715	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 69049, BATT APPG0212	0.00	11.40
51128 PERMA-BOUND 1764010-00	184715	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 118964, BEY APPG0212	0.00	15.06
51128 PERMA-BOUND 1764010-00	184715	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 129236, BIG APPG0212	0.00	15.06
51128 PERMA-BOUND 1764010-00	184715	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER135274, BIG APPG0212	0.00	15.06
51128 PERMA-BOUND 1764010-00	184715	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 52845, BOMB APPG0212	0.00	11.40
51128 PERMA-BOUND 1764010-00	184715	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 42819, BREA APPG0212	0.00	12.68
51128 PERMA-BOUND 1764010-00	184715	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 70509, BROT APPG0212	0.00	14.27
51128 PERMA-BOUND 1764010-00	184715	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 6617, BURNI APPG0212	0.00	13.97
51128 PERMA-BOUND 1764010-00	184715	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 48756, CLOS APPG0212	0.00	21.03
51128 PERMA-BOUND 1764010-00	184715	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 93170, CROS APPG0212	0.00	19.47
51128 PERMA-BOUND 1764010-00	184715	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 45228, DIAM APPG0212	0.00	13.50
51128 PERMA-BOUND 1764010-00	184715	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 135450, DOG APPG0212	0.00	17.13
51128 PERMA-BOUND 1764010-00	184715	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 79386, DOG' APPG0212	0.00	13.50
51128 PERMA-BOUND 1764010-00	184715	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 28113, EIGH APPG0212	0.00	14.27
51128 PERMA-BOUND 1764010-00	184715	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 93130, ENCH APPG0212	0.00	15.06
51128 PERMA-BOUND 1764010-00	184715	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 128268, ERU APPG0212	0.00	11.40
51128 PERMA-BOUND 1764010-00	184715	N	V507720 02/15/18	1131820408009999-322-0700	ITEM NUMBER 139911, FAC APPG0212	0.00	21.03
51128 PERMA-BOUND 1764010-01	184715	N	V507766 02/22/18	1131820408009999-322-0700	ITEM NUMBER 6027042, BO APAM0219	0.00	15.89
51128 PERMA-BOUND 1764748-00	184804	N	V507766 02/22/18	1131820408009999-322-0700	ITEM NUMBER 147390, CAL APPG0214	0.00	21.03

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51128 PERMA-BOUND 1764748-00	184804	N	V507766 02/22/18	1131820408009999-322-0700	ITEM NUMBER 70157, ENCH APPG0214	0.00	15.84
51128 PERMA-BOUND 1764748-00	184804	N	V507766 02/22/18	1131820408009999-322-0700	ITEM NUMBER 131582, HAR APPG0214	0.00	15.84
51128 PERMA-BOUND 1764748-00	184804	N	V507766 02/22/18	1131820408009999-322-0700	ITEM NUMBER 131564, HAR APPG0214	0.00	17.26
51128 PERMA-BOUND 1764748-00	184804	N	V507766 02/22/18	1131820408009999-322-0700	ITEM NUMBER 95081, INTO APPG0214	0.00	15.06
51128 PERMA-BOUND 1764748-00	184804	N	V507766 02/22/18	1131820408009999-322-0700	ITEM NUMBER 140165, NEV APPG0214	0.00	20.25
51128 PERMA-BOUND 1764748-00	184804	N	V507766 02/22/18	1131820408009999-322-0700	ITEM NUMBER 51512, THRO APPG0214	0.00	15.06
51128 PERMA-BOUND 1764748-00	184804	N	V507766 02/22/18	1131820408009999-322-0700	ITEM NUMBER 69990, UNDE APPG0214	0.00	15.06
TOTAL VENDOR						0.00	1445.99
100406 PERSONALIZD THERAPY 17679	183098	N	82231 02/22/18	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APAM0217	0.00	1060.00
100406 PERSONALIZD THERAPY 17680	183098	N	82231 02/22/18	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APAM0217	0.00	1420.00
TOTAL VENDOR						0.00	2480.00
91394 PESSIN KATZ LAW, PA 483747	181896	M	V507767 02/22/18	1108020121001005-209-0200	LEGAL FEES APAM0219	0.00	5460.11
91394 PESSIN KATZ LAW, PA 483842	181896	M	V507767 02/22/18	1108020121001005-209-0200	LEGAL FEES APAM0219	0.00	5702.60
91394 PESSIN KATZ LAW, PA 483842	181805	M	V507767 02/22/18	1108020616001350-209-0200	LEGAL FEES APAM0219	0.00	1941.89
TOTAL VENDOR						0.00	13104.60
101472 PFG PRINTING LLC 51	184944	N	82232 02/22/18	1208020501005840-499-9900	TWO CALVERT COUNTY SCHO APAM0217	0.00	301.00
13583 PFG/CARROLL COUNTY FOO JAN2018CHEM	180902	N	V507683 02/08/18	5511621399991045-329-9200	CHEMICALS/CLEANING PROD APBL0202	0.00	7.10
13583 PFG/CARROLL COUNTY FOO JAN2018CHEM	180902	N	V507683 02/08/18	5521321399991045-329-9200	CHEMICALS/CLEANING PROD APBL0202	0.00	7.10
13583 PFG/CARROLL COUNTY FOO JAN2018CHEM	180902	N	V507683 02/08/18	5531421399991045-329-9200	CHEMICALS/CLEANING PROD APBL0202	0.00	7.10
13583 PFG/CARROLL COUNTY FOO JAN2018CHEM	180902	N	V507683 02/08/18	5531821399991045-329-9200	CHEMICALS/CLEANING PROD APBL0202	0.00	7.10
13583 PFG/CARROLL COUNTY FOO JAN2018CHEM	180902	N	V507683 02/08/18	5521621399991045-329-9200	CHEMICALS/CLEANING PROD APBL0202	0.00	71.63
13583 PFG/CARROLL COUNTY FOO JAN2018FOOD	184429	N	V507683 02/08/18	5521621399991045-325-9000	FOOD APBL0202	0.00	4042.06
13583 PFG/CARROLL COUNTY FOO JAN2018FOOD	184429	N	V507683 02/08/18	5511621399991045-325-9000	FOOD APBL0202	0.00	5548.26
13583 PFG/CARROLL COUNTY FOO JAN2018FOOD	184429	N	V507683 02/08/18	5511121399991045-325-9000	FOOD APBL0202	0.00	6531.88
13583 PFG/CARROLL COUNTY FOO JAN2018FOOD	184429	N	V507683 02/08/18	5521721399991045-325-9000	FOOD APBL0202	0.00	6594.49
13583 PFG/CARROLL COUNTY FOO JAN2018FOOD	184429	N	V507683 02/08/18	5531821399991045-325-9000	FOOD APBL0202	0.00	7868.01

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13583 PFG/CARROLL COUNTY FOO JAN2018FOOD	184429	N	V507683 02/08/18	5531421399991045-325-9000	FOOD APBL0202	0.00	10360.66
13583 PFG/CARROLL COUNTY FOO JAN2018FOOD	184429	N	V507683 02/08/18	5511321399991045-325-9000	FOOD APBL0202	0.00	10920.59
13583 PFG/CARROLL COUNTY FOO JAN2018FOOD	184429	N	V507683 02/08/18	5521321399991045-325-9000	FOOD APBL0202	0.00	12406.35
13583 PFG/CARROLL COUNTY FOO JAN2018PAPER	180901	N	V507683 02/08/18	5521621399991045-329-9100	DISPOSABLES/ PAPER PROD APBL0202	0.00	29.76
13583 PFG/CARROLL COUNTY FOO JAN2018PAPER	180901	N	V507683 02/08/18	5521721399991045-329-9100	DISPOSABLES/ PAPER PROD APBL0202	0.00	29.76
13583 PFG/CARROLL COUNTY FOO JAN2018PAPER	180901	N	V507683 02/08/18	5511121399991045-329-9100	DISPOSABLES/ PAPER PROD APBL0202	0.00	44.01
13583 PFG/CARROLL COUNTY FOO JAN2018PAPER	180901	N	V507683 02/08/18	5521321399991045-329-9100	DISPOSABLES/ PAPER PROD APBL0202	0.00	173.16
13583 PFG/CARROLL COUNTY FOO JAN2018PAPER	180901	N	V507683 02/08/18	5511621399991045-329-9100	DISPOSABLES/ PAPER PROD APBL0202	0.00	196.54
13583 PFG/CARROLL COUNTY FOO JAN2018PAPER	180901	N	V507683 02/08/18	5531821399991045-329-9100	DISPOSABLES/ PAPER PROD APBL0202	0.00	207.54
13583 PFG/CARROLL COUNTY FOO JAN2018PAPER	180901	N	V507683 02/08/18	5511321399991045-329-9100	DISPOSABLES/ PAPER PROD APBL0202	0.00	272.85
13583 PFG/CARROLL COUNTY FOO JAN2018PAPER	180901	N	V507683 02/08/18	5531421399991045-329-9100	DISPOSABLES/ PAPER PROD APBL0202	0.00	321.61
TOTAL VENDOR						0.00	65647.56
76549 WILLIAM PHALEN 0117-012918	0	N	82013 02/15/18	1108020121001000-408-0100	APPG0212	0.00	98.10
51160 PHILLIPS SCH. FOR CONT JAN FERPA	182275	N	82233 02/22/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0217	0.00	3301.46
51160 PHILLIPS SCH. FOR CONT JAN FERPA	182275	N	82233 02/22/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0217	0.00	2233.52
51160 PHILLIPS SCH. FOR CONT JAN FERPA	182296	N	82233 02/22/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0217	0.00	3283.06
51160 PHILLIPS SCH. FOR CONT JAN FERPA	182296	N	82233 02/22/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0217	0.00	1655.42
TOTAL VENDOR						0.00	10473.46
51625 PITSCO INC 701295-1	184863	N		1121720401009999-329-1900	W59399 PULLEY APPG0207	0.00	0.00
51625 PITSCO INC 701295-1	184863	N	82014 02/15/18	1121720401009999-329-1900	W33422 QUICK WIRE STRI APPG0207	0.00	9.50
51625 PITSCO INC 701295-1	184863	N	82014 02/15/18	1121720401009999-329-1900	W80648 BASSWOOD STRIPS APPG0207	0.00	41.00
51625 PITSCO INC 701295-1	184863	N	82014 02/15/18	1121720401009999-329-1900	ESTIMATED SHIPPING/HAND APPG0207	0.00	14.73
51625 PITSCO INC 701295-1	184863	N	82014 02/15/18	1121720401009999-329-1900	W54665 1" ALLIGATOR CL APPG0207	0.00	23.55
51625 PITSCO INC 701295-1	184863	N	82014 02/15/18	1121720401009999-329-1900	W50124 2" ALLIGATOR CL APPG0207	0.00	11.55
51625 PITSCO INC 701295-1	184863	N	82014 02/15/18	1121720401009999-329-1900	W52691 LED LAMPS APPG0207	0.00	27.00
51625 PITSCO INC 701295-1	184863	N	82014 02/15/18	1121720401009999-329-1900	W59398 PULLEY APPG0207	0.00	34.65
TOTAL VENDOR						0.00	161.98

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100798 PIVOT PHYSICAL THERAPY 2017-CC-16	182745	N P	82015 02/15/18	1108020501009999-209-0401	FY 2018 ATHLETIC TRAINE APAM0208	0.00	10000.00
101284 PLAY THERAPY SUPPLY 24326	184510	N F	81706 02/01/18	1111520410009999-329-2300	GAM-PSTH PERSONAL STREN APPG0123	0.00	13.99
101284 PLAY THERAPY SUPPLY 24326	184510	N F	81706 02/01/18	1111520410009999-329-2300	MIN-WOR2 WORRY STONE APPG0123	0.00	11.94
101284 PLAY THERAPY SUPPLY 24326	184510	N F	81706 02/01/18	1111520410009999-329-2300	GAM-YBSC SELF-CONTROL T APPG0123	0.00	13.99
101284 PLAY THERAPY SUPPLY 24326	184510	N F	81706 02/01/18	1111520410009999-329-2300	BK-WSWW WHAT SHOES WILL APPG0123	0.00	7.99
101284 PLAY THERAPY SUPPLY 24326	184510	N F	81706 02/01/18	1111520410009999-329-2300	SEN-JSGW JUMBO SPRIAL G APPG0123	0.00	9.98
101284 PLAY THERAPY SUPPLY 24326	184510	N F	81706 02/01/18	1111520410009999-329-2300	BK-BFFM MY BOOK FULL OF APPG0123	0.00	19.99
101284 PLAY THERAPY SUPPLY 24326	184510	N F	81706 02/01/18	1111520410009999-329-2300	SEN-SIM SAND IN MOTION APPG0123	0.00	15.99
101284 PLAY THERAPY SUPPLY 24326	184510	N F	81706 02/01/18	1111520410009999-329-2300	GAM-DTSS THE SOCIALLY S APPG0123	0.00	24.99
TOTAL VENDOR						0.00	118.86
51660 PLAY WITH A PURPOSE 9411744	184282	N F		1208020401007030-329-2200	MR MUSCLES PUZZLE 34-05 APPG0131	0.00	0.00
51660 PLAY WITH A PURPOSE 9411744	184282	N F		1208020401007030-329-2200	SKELETON PUZZLE NO 86-0 APPG0131	0.00	0.00
51660 PLAY WITH A PURPOSE 9408831	184282	N P	81845 02/08/18	1208020401007030-329-2200	MR MUSCLES PUZZLE 34-05 APPG0131	0.00	79.95
51660 PLAY WITH A PURPOSE 9408831	184282	N P	81845 02/08/18	1208020401007030-329-2200	SKELETON PUZZLE NO 86-0 APPG0131	0.00	79.95
51660 PLAY WITH A PURPOSE 9408831	184282	N P	81845 02/08/18	1208020401007030-329-2200	ESTIMATED SHIPPING/HAND APPG0131	0.00	27.18
51660 PLAY WITH A PURPOSE 9411744	184282	N F	81845 02/08/18	1208020401007030-329-2200	ESTIMATED SHIPPING/HAND APPG0131	0.00	69.53
51660 PLAY WITH A PURPOSE 9411744	184282	N F	81845 02/08/18	1208020401007030-329-2200	TINY TOWN CARPET 10'9" APPG0131	0.00	409.00
TOTAL VENDOR						0.00	665.61
51690 PLUM POINT ELEMENTARY 021318	0	N	82234 02/22/18	1108020401009999-328-2208	KGARTEN SNACKS APAM0216	0.00	249.29
91157 POINTWRIGHT ENT RIGGIN 18011	184031	N F	82016 02/15/18	1208021031005850-554-0400	SYSTEM SERVICE AT PATUX APPG0207	0.00	6752.50
91157 POINTWRIGHT ENT RIGGIN 18012	183919	N P	82016 02/15/18	1208021031005850-554-0400	SYSTEM SERVICE FOR NORT APPG0207	0.00	13207.00
TOTAL VENDOR						0.00	19959.50
52057 POSITIVE PROMOTIONS 05943275	184742	N F	82235 02/22/18	1131220410009999-329-2300	BE A FORCE FOR KINDNESS APPG0214	0.00	174.75
52057 POSITIVE PROMOTIONS 05943275	184742	N F	82235 02/22/18	1131220410009999-329-2300	BE A FORCE FOR KINDNESS APPG0214	0.00	119.75
52057 POSITIVE PROMOTIONS 05943275	184742	N F	82235 02/22/18	1131220410009999-329-2300	ESTIMATED SHIPPING/HAND APPG0214	0.00	30.92

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
52057 POSITIVE PROMOTIONS 05943811	184782	N	82235 02/22/18	1131220604001300-329-2100	ITEM G-59F; DON'T STRES APPG0214	0.00	46.50
52057 POSITIVE PROMOTIONS 05943811	184782	N	82235 02/22/18	1131220604001300-329-2100	ITEM KM-938E; KEEP CALM APPG0214	0.00	21.96
52057 POSITIVE PROMOTIONS 05943811	184782	N	82235 02/22/18	1131220604001300-329-2100	ITEM NT-5007; I BELIEVE APPG0214	0.00	121.95
52057 POSITIVE PROMOTIONS 05943811	184782	N	82235 02/22/18	1131220604001300-329-2100	ESTIMATED SHIPPING/HAND APPG0214	0.00	20.95
52057 POSITIVE PROMOTIONS 05944595	184839	N	82235 02/22/18	1108020401009999-329-2305	STARTING MIDDLE SCHOOL APPG0214	0.00	1035.00
52057 POSITIVE PROMOTIONS 05944595	184839	N	82235 02/22/18	1108020401009999-329-2305	ESTIMATED SHIPPING/HAND APPG0214	0.00	108.68
TOTAL VENDOR						0.00	1680.46
52063 POSNER INDUSTRIES 1658922-00	180338	N P	82017 02/15/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0207	0.00	20.00
52215 POSTMASTER 013018	0	N	81846 02/08/18	1111320215012550-329-1100	PHS PSTG 013018 APAM0203	0.00	1200.00
52243 KEITH POWELL 102517	0	N	81707 02/01/18	1208020509005680-499-2300	APPG0125	0.00	615.00
100018 POWERSCHOOL GROUP LLC INV137588	184855	N F	81847 02/08/18	1108020123001040-209-0400	PS-SIS-O-ESPTR: ESCHOOL APPG0203	0.00	1280.00
52589 PR FRED CHRYSLER DODGE C71854	181138	N P	82018 02/15/18	1108020999991270-209-2500	ENCUMBER FUNDS FOR BUS APPG0206	0.00	1484.00
100438 PRE-PAID LEGAL SERVICE 0		N F	82097 02/15/18	7-L4506103	DED:6060 LEGALSH PAY098P	0.00	1441.43
100438 PRE-PAID LEGAL SERVICE 0		N F	823329 02/28/18	7-L4506103	DED:6060 LEGALSH PAY099P	0.00	1455.88
100438 PRE-PAID LEGAL SERVICE 0		N	823329 02/28/18	7-L4506103	DED:6060 LEGALSH PAY099P	0.00	-1455.88
100438 PRE-PAID LEGAL SERVICE 0 VOLDED0228		N	82331 02/28/18	7-L4506103	DED:6060 LEGALSH PAY0228	0.00	1455.88
TOTAL VENDOR						0.00	2897.31
52537 PREVENT CHILD ABUSE AM MD003 18B	184942	N F	82019 02/15/18	1208021499994010-499-2100	INVOICE # MD003 18B APAM0212	0.00	1250.00
52644 PRITCHETT CONTROLS 9171P	180575	N P	V507768 02/22/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0213	0.00	2535.60
92192 PROCARE SOFTWARE 59086	184733	N F	81708 02/01/18	1208021499995050-209-9900	INVOICE # 59086 SOFT APPG0129	0.00	125.00
52700 PRO-ED INC.	181464	N F		1121420604001300-329-2125	31110 - JUST FOR ADULTS MT020718		
52700 PRO-ED INC.	181464	N F		1121420604001300-329-2125	36027 - COMPREHENSION L MT020718		
52700 PRO-ED INC.	181464	N F		1121420604001300-329-2125	COMPREHENSION LEVEL 2 MT020718		

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52700 PRO-ED INC. 2689937	184241	N	81709 02/01/18	1108020401009999-329-2275	ITEM 8683 - TOMAGES INT APPG0123	0.00	1568.00
52700 PRO-ED INC. 2689937	184241	N	81709 02/01/18	1108020401009999-329-2275	ESTIMATED SHIPPING/HAND APPG0123	0.00	156.80
52700 PRO-ED INC. 2691929	184323	N	82020 02/15/18	1108020604001305-329-6500	15002 CAAP-2 ARTIC FORM APPG0207	0.00	82.00
52700 PRO-ED INC. 2691929	184323	N	82020 02/15/18	1108020604001305-329-6500	ESTIMATED SHIPPING/HAND APPG0207	0.00	8.20
52700 PRO-ED INC. 2692735	184431	N	82020 02/15/18	1120620604001300-329-2100	AGS2088 - STUDENT TEXT APPG0208	0.00	128.00
52700 PRO-ED INC. 2692735	184431	N	82020 02/15/18	1120620604001300-329-2100	20538 - SCIENCE SHORTS APPG0208	0.00	54.95
52700 PRO-ED INC. 2692735	184431	N	82020 02/15/18	1120620604001300-329-2100	20678 - US HISTORY SHOR APPG0208	0.00	107.95
52700 PRO-ED INC. 2692735	184431	N	82020 02/15/18	1120620604001300-329-2100	20726 - WORLD HISTORY S APPG0208	0.00	107.95
52700 PRO-ED INC. 2692735	184431	N	82020 02/15/18	1120620604001300-329-2100	20665 - U.S. GOVERNMENT APPG0208	0.00	12.95
52700 PRO-ED INC. 2692735	184431	N	82020 02/15/18	1120620604001300-329-2100	20666 - US GOVERNMENT T APPG0208	0.00	52.95
52700 PRO-ED INC. 2692735	184431	N	82020 02/15/18	1120620604001300-329-2100	ESTIMATED SHIPPING/HAND APPG0208	0.00	46.48
52700 PRO-ED INC. 2692812	184430	N	82020 02/15/18	1120620604001300-321-0600	AGS 2089 - TEACHER'S ED APPG0208	0.00	92.00
52700 PRO-ED INC. 2692812	184430	N	82020 02/15/18	1120620604001300-321-0600	AGS2717 - STUDENT WORKB APPG0208	0.00	27.00
52700 PRO-ED INC. 2692812	184430	N	82020 02/15/18	1120620604001300-321-0600	ESTIMATED SHIPPING/HAND APPG0208	0.00	11.90
52700 PRO-ED INC. 2693593	184608	N	82020 02/15/18	1110120604001300-329-2100	#34351 PAT-2/NU EXAMINE APPG0207	0.00	45.00
52700 PRO-ED INC. 2693593	184608	N	82020 02/15/18	1110120604001300-329-2100	#34352 PAT-2/NU EXAMINE APPG0207	0.00	87.00
52700 PRO-ED INC. 2693593	184608	N	82020 02/15/18	1110120604001300-329-2100	#146335 TERA-4 COMPLETE APPG0207	0.00	394.00
52700 PRO-ED INC. 2693593	184608	N	82020 02/15/18	1110120604001300-329-2100	#34081 PARP - INTERMEDI APPG0207	0.00	29.00
52700 PRO-ED INC. 2693593	0	N	82020 02/15/18	1110120604001300-329-2100	APPG0207	0.00	55.50
TOTAL VENDOR						0.00	3067.63
92650 PROF INTERPRETER EXCHA 18-23952	181274	N	81848 02/08/18	1108020616001350-209-0460	ENCUMBRANCE FOR INTREPR APPG0130	0.00	134.00
92650 PROF INTERPRETER EXCHA 18-24011	181274	N	81848 02/08/18	1108020616001350-209-0460	ENCUMBRANCE FOR INTREPR APPG0131	0.00	167.50
TOTAL VENDOR						0.00	301.50
52830 PROJECT LEAD THE WAY I 183799	183799	N		1108020401009999-329-2207	NEEDLE NOSE PILERS, 5 I APPG0205	0.00	0.00
52830 PROJECT LEAD THE WAY I 183799	183799	N		1108020401009999-329-2207	RST HIGH PERFORMANCE 25 APPG0205	0.00	0.00
52830 PROJECT LEAD THE WAY I 183799	183799	N		1108020401009999-329-2207	RSR SOLDEERING IRON STA APPG0205	0.00	0.00
52830 PROJECT LEAD THE WAY I 183800	183800	N		1108020401009999-329-2207	MULTIPURPOSE WIRE STRIP APPG0205	0.00	0.00

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52830 PROJECT LEAD THE WAY I 183800	183800	N		1108020401009999-329-2207	RSR HELPING HAND WITH M	0.00	0.00
		F			APPG0205		
52830 PROJECT LEAD THE WAY I 183800	183800	N		1108020401009999-329-2207	RSR SOLDERLESS BREADBOA	0.00	0.00
		F			APPG0205		
52830 PROJECT LEAD THE WAY I 183800	183800	N		1108020401009999-329-2207	UTILITY KNIFE, METAL WI	0.00	0.00
		F			APPG0205		
52830 PROJECT LEAD THE WAY I 183800	183800	N		1108020401009999-329-2207	VEX DE KIT	0.00	0.00
		F			APPG0205		
52830 PROJECT LEAD THE WAY I 183800	183800	N		1108020401009999-329-2207	HOOK UP WIRE 100 FT 22	0.00	0.00
		F			APPG0205		
52830 PROJECT LEAD THE WAY I 183800	183800	N		1108020401009999-329-2207	HOOK UP WIRE 100 FEET 2	0.00	0.00
		F			APPG0205		
52830 PROJECT LEAD THE WAY I 183800	183800	N		1108020401009999-329-2207	HOOK UP WIRE 100 FT 22	0.00	0.00
		F			APPG0205		
52830 PROJECT LEAD THE WAY I 183800	183800	N		1108020401009999-329-2207	HOOK UP WIRE 100 FT 22	0.00	0.00
		F			APPG0205		
52830 PROJECT LEAD THE WAY I 183800	183800	N		1108020401009999-329-2207	SOLDER 1/2 LB SPOOL 60/	0.00	0.00
		F			APPG0205		
52830 PROJECT LEAD THE WAY I 183800	183800	N		1108020401009999-329-2207	VEX RANDOM NUMBER GENER	0.00	0.00
		F			APPG0205		
TOTAL VENDOR						0.00	0.00
50020 PUBLIC MEDIA DISTRIBUT 184176	184176	N		1108020401009999-329-2239	THE GREAT POLAR BEAR FE	0.00	0.00
		F			APPG0205		
50020 PUBLIC MEDIA DISTRIBUT 184176	184176	N		1108020401009999-329-2239	ESTIMATED SHIPPING/HAND	0.00	0.00
		F			APPG0205		
TOTAL VENDOR						0.00	0.00
92148 DAVID C QUADE 0105-012618	0	N	82236 02/22/18	1108021031006020-408-0100	APPG0213	0.00	41.97
91956 QUAVER'S MARVELOUS WOR 13002	182815	N	81710 02/01/18	1131220401009999-329-1700	ITEM # CPS-01-01D; CLAS	0.00	295.00
		F			APPG0123		
43651 R. E. MICHEL CO 180578	180578	N		1108021199991280-329-7900	BLANKET PURCHASE ORDER	0.00	0.00
		F			APPG0205		
43651 R. E. MICHEL CO 40677200	184249	N	81711 02/01/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER	0.00	267.32
		P			APPG0125		
43651 R. E. MICHEL CO 60525000	184249	N	81711 02/01/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER	0.00	5.18
		P			APPG0125		
43651 R. E. MICHEL CO 45975700	184249	N	81849 02/08/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER	0.00	29.55
		P			APPG0131		
43651 R. E. MICHEL CO 60747200	184249	N	81849 02/08/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER	0.00	176.10
		P			APPG0131		
43651 R. E. MICHEL CO 60747201	184249	N	81849 02/08/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER	0.00	23.20
		P			APPG0131		
43651 R. E. MICHEL CO 65767400	184249	N	81849 02/08/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER	0.00	57.50
		P			APPG0131		
43651 R. E. MICHEL CO 66495500	184249	N	81849 02/08/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER	0.00	8.94
		P			APPG0131		
43651 R. E. MICHEL CO 75312100	184249	N	81849 02/08/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER	0.00	59.57
		P			APPG0131		
43651 R. E. MICHEL CO 73000000	184249	N	82021 02/15/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER	0.00	123.75
		P			APPG0207		

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43651 R. E. MICHEL CO 75227100	184249	N	82021 02/15/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0207	0.00	84.68
43651 R. E. MICHEL CO 75499600	184249	N	82021 02/15/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0207	0.00	109.45
43651 R. E. MICHEL CO 78983200	184249	N	82021 02/15/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0207	0.00	336.68
43651 R. E. MICHEL CO 73784700	184249	N	82237 02/22/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0213	0.00	120.00
43651 R. E. MICHEL CO 92706300	184249	N	82237 02/22/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0213	0.00	21.23
43651 R. E. MICHEL CO 96870100	184249	N	82237 02/22/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0213	0.00	23.44
43651 R. E. MICHEL CO 97026200	184249	N	82237 02/22/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0213	0.00	23.41
43651 R. E. MICHEL CO 98492300	181539	N	82237 02/22/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0215	0.00	44.06
43651 R. E. MICHEL CO 98999400	181539	N	82237 02/22/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0215	0.00	57.65
TOTAL VENDOR						0.00	1571.71
90469 RAINBOW RESOURCE CENTE	182170	N		1120620604001300-329-1100	ITEM # 037502 MR. SKETC MT020718		
90469 RAINBOW RESOURCE CENTE	182170	N		1120620604001300-329-1100	ESTIMATED SHIPPING/HAND MT020718		
TOTAL VENDOR							
101465 PAUL RARDIN CHS 0105-7	185116	M	82238 02/22/18	1108020501009999-209-0409	CONDUCTOR FEE AND MILEA APPG0215	0.00	930.00
53667 RAWLINGS BUS SERVICE L CONT021518	182077	M	82022 02/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM215	0.00	10474.64
53667 RAWLINGS BUS SERVICE L CONT021518	182077	M	82022 02/15/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM215	0.00	4026.05
53667 RAWLINGS BUS SERVICE L 0 CB012418-11	0	M	82298 02/28/18	1108020999991270-209-2324	APMJ0223	0.00	129.48
53667 RAWLINGS BUS SERVICE L 0 CH012418-49	0	M	82298 02/28/18	1108020999991270-209-2347	APMJ0223	0.00	156.18
53667 RAWLINGS BUS SERVICE L 0 CH012518-49	0	M	82298 02/28/18	1108020999991270-209-2347	APMJ0223	0.00	143.98
53667 RAWLINGS BUS SERVICE L 182077 CONT022818	182077	M	82298 02/28/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM228	0.00	10421.35
53667 RAWLINGS BUS SERVICE L 182077 CONT022818	182077	M	82298 02/28/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM228	0.00	4013.12
53667 RAWLINGS BUS SERVICE L 0 FL011218-55	0	M	82298 02/28/18	1108020999991270-209-2322	APMJ0223	0.00	130.76
53667 RAWLINGS BUS SERVICE L 0 FL011618-55	0	M	82298 02/28/18	1108020999991270-209-2322	APMJ0223	0.00	122.77
53667 RAWLINGS BUS SERVICE L 0 FL011818-55	0	M	82298 02/28/18	1108020999991270-209-2322	APMJ0223	0.00	124.14
53667 RAWLINGS BUS SERVICE L 0 FL011918-55	0	M	82298 02/28/18	1108020999991270-209-2322	APMJ0223	0.00	132.32
53667 RAWLINGS BUS SERVICE L 0 FL012218-55	0	M	82298 02/28/18	1108020999991270-209-2322	APMJ0223	0.00	133.69

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53667 RAWLINGS BUS SERVICE L 0 FL012318-55		M	82298 02/28/18	1108020999991270-209-2322	APMJ0223	0.00	118.68
53667 RAWLINGS BUS SERVICE L 0 FL012418-55		M	82298 02/28/18	1108020999991270-209-2322	APMJ0223	0.00	137.78
53667 RAWLINGS BUS SERVICE L 0 FL012518-55		M	82298 02/28/18	1108020999991270-209-2322	APMJ0223	0.00	129.59
53667 RAWLINGS BUS SERVICE L 0 FL012918-55		M	82298 02/28/18	1108020999991270-209-2322	APMJ0223	0.00	132.32
53667 RAWLINGS BUS SERVICE L 0 FL013018-55		M	82298 02/28/18	1108020999991270-209-2322	APMJ0223	0.00	150.06
53667 RAWLINGS BUS SERVICE L 0 FL013118-55		M	82298 02/28/18	1108020999991270-209-2322	APMJ0223	0.00	139.14
53667 RAWLINGS BUS SERVICE L 0 FL020118-55		M	82298 02/28/18	1108020999991270-209-2322	APMJ0223	0.00	103.41
53667 RAWLINGS BUS SERVICE L 0 FL020218-55		M	82298 02/28/18	1108020999991270-209-2322	APMJ0223	0.00	134.15
53667 RAWLINGS BUS SERVICE L 0 FL020518-55		M	82298 02/28/18	1108020999991270-209-2322	APMJ0223	0.00	72.67
53667 RAWLINGS BUS SERVICE L 0 FL020618-55		M	82298 02/28/18	1108020999991270-209-2322	APMJ0223	0.00	151.73
53667 RAWLINGS BUS SERVICE L 0 FL020718-55		M	82298 02/28/18	1108020999991270-209-2322	APMJ0223	0.00	92.71
53667 RAWLINGS BUS SERVICE L 0 FL020818-55		M	82298 02/28/18	1108020999991270-209-2322	APMJ0223	0.00	144.86
53667 RAWLINGS BUS SERVICE L 0 FL020918-55		M	82298 02/28/18	1108020999991270-209-2322	APMJ0223	0.00	59.51
53667 RAWLINGS BUS SERVICE L 0 FL021218-55		M	82298 02/28/18	1108020999991270-209-2322	APMJ0223	0.00	122.86
53667 RAWLINGS BUS SERVICE L 0 FL021318-55		M	82298 02/28/18	1108020999991270-209-2322	APMJ0223	0.00	157.23
53667 RAWLINGS BUS SERVICE L 0 FL021418-55		M	82298 02/28/18	1108020999991270-209-2322	APMJ0223	0.00	114.18
53667 RAWLINGS BUS SERVICE L 0 FL021518-55		M	82298 02/28/18	1108020999991270-209-2322	APMJ0223	0.00	129.73
TOTAL VENDOR						0.00	32099.09
63344 REACH TECHNOLOGIES 105944	180417	N	V507646 02/01/18	1121320401009999-329-1100	BLANKET PURCHASE ORDER APPG0123	0.00	200.00
63344 REACH TECHNOLOGIES 107753	184827	N	V507684 02/08/18	1121320604001300-329-2100	RTCF-22YX HP LJ PRO APPG0205	0.00	238.00
63344 REACH TECHNOLOGIES 108795	185084	N	V507769 02/22/18	1111120401009999-329-2200	DELL 1700 TONER CARTRID APPG0215	0.00	432.00
63344 REACH TECHNOLOGIES 108795	185084	N	V507769 02/22/18	1111120401009999-329-2200	CB540A BLACK TONER CART APPG0215	0.00	108.00
63344 REACH TECHNOLOGIES 108795	185084	N	V507769 02/22/18	1111120401009999-329-2200	CB543A MAGENTA TONER CA APPG0215	0.00	108.00
63344 REACH TECHNOLOGIES 108795	185084	N	V507769 02/22/18	1111120401009999-329-2200	CE505A APPG0215	0.00	250.00
63344 REACH TECHNOLOGIES 108795	185084	N	V507769 02/22/18	1111120401009999-329-2200	CE251A CYAN TONER CARTR APPG0215	0.00	129.00
63344 REACH TECHNOLOGIES 108795	185084	N	V507769 02/22/18	1111120401009999-329-2200	CE252A YELLOW TONER CAR APPG0215	0.00	129.00
63344 REACH TECHNOLOGIES 108795	185084	N	V507769 02/22/18	1111120401009999-329-2200	CE253A MAGENTA TONER CA APPG0215	0.00	129.00

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TOTAL VENDOR						0.00	1723.00
53818 REALLY GOOD STUFF LLC 6313920	184383	N	V507647 02/01/18	1130220604001300-322-0700	ITEM 143538YE E.Z.C. R APPG0123	0.00	17.99
53818 REALLY GOOD STUFF LLC 6313920	184383	N	V507647 02/01/18	1130220604001300-322-0700	ESTIMATED SHIPPING/HAND APPG0123	0.00	6.95
TOTAL VENDOR						0.00	24.94
53911 REALLY GREAT READING 15069	184146	N	81712 02/01/18	1131220604001300-329-2100	SKU:PSSA; PHONICS BOOST APPG0123	0.00	109.00
53911 REALLY GREAT READING 15069	184146	N	81712 02/01/18	1131220604001300-329-2100	ESTIMATED SHIPPING/HAND APPG0123	0.00	13.08
53911 REALLY GREAT READING 15291	184666	N	82023 02/15/18	1121620401009999-329-2200	SKU: DSRF100 APPG0212	0.00	62.00
53911 REALLY GREAT READING 15291	184666	N	82023 02/15/18	1121620401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0212	0.00	9.30
TOTAL VENDOR						0.00	193.38
37560 SUSAN K REEDY 1201-122117	0	N	V507685 02/08/18	11080207999991240-408-0100	APPG0201	0.00	42.21
53910 REID & REID INC. 010918SNOWDA	0	M	V507723 02/15/18	11080209999991270-209-2000	010918 SNOW DAY APAM0215	0.00	681.34
53910 REID & REID INC. 010918SNOWDA	0	M	V507723 02/15/18	11080209999991270-209-2200	010918 SNOW DAY APAM0215	0.00	95.98
53910 REID & REID INC. 011718SNOWDA	0	M	V507723 02/15/18	11080209999991270-209-2200	011718 SNOW DAY APAM0215	0.00	95.98
53910 REID & REID INC. 011718SNOWDA	0	M	V507723 02/15/18	11080209999991270-209-2000	011718 SNOW DAY APAM0215	0.00	681.34
53910 REID & REID INC. 11558	0	M	V507723 02/15/18	11217209999991270-209-3400	APMJ0130	0.00	352.63
53910 REID & REID INC. 11604	0	M	V507723 02/15/18	11314209999991270-209-3400	APMJ0206	0.00	248.90
53910 REID & REID INC. 12115	0	M	V507723 02/15/18	11217209999991270-209-3400	APMJ0130	0.00	252.23
53910 REID & REID INC. 12116	0	M	V507723 02/15/18	11314209999991270-209-3400	APMJ0206	0.00	285.88
53910 REID & REID INC. 12118	0	M	V507723 02/15/18	11314209999991270-209-3400	APMJ0206	0.00	393.99
53910 REID & REID INC. 12119	0	M	V507723 02/15/18	11314209999991270-209-3400	APMJ0206	0.00	409.01
53910 REID & REID INC. 12121	0	M	V507723 02/15/18	11217209999991270-209-3400	APMJ0130	0.00	264.22
53910 REID & REID INC. 12122	0	M	V507723 02/15/18	11314209999991270-209-3400	APMJ0130	0.00	244.45
53910 REID & REID INC. 12123	0	M	V507723 02/15/18	11217209999991270-209-3400	APMJ0130	0.00	398.70
53910 REID & REID INC. 12125	0	M	V507723 02/15/18	11217209999991270-209-3400	APMJ0130	0.00	311.30
53910 REID & REID INC. 12126	0	M	V507723 02/15/18	11217209999991270-209-3400	APMJ0130	0.00	485.91
53910 REID & REID INC. 12127	0	M	V507723 02/15/18	11314209999991270-209-3400	APMJ0130	0.00	459.46

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53910 REID & REID INC. 12128	0	M	V507723 02/15/18	1131420999991270-209-3400	APMJ0130	0.00	196.91
53910 REID & REID INC. 12129	0	M	V507723 02/15/18	1121720999991270-209-3400	APMJ0130	0.00	566.76
53910 REID & REID INC. 12130	0	M	V507723 02/15/18	1121720999991270-209-3400	APMJ0130	0.00	225.10
53910 REID & REID INC. 12131	0	M	V507723 02/15/18	1121720999991270-209-3400	APMJ0130	0.00	361.19
53910 REID & REID INC. 12134	0	M	V507723 02/15/18	1131420999991270-209-3400	APMJ0130	0.00	400.46
53910 REID & REID INC. 12135	0	M	V507723 02/15/18	1131420999991270-209-3400	APMJ0206	0.00	382.27
53910 REID & REID INC. 12137	0	M	V507723 02/15/18	1131420999991270-209-3400	APMJ0206	0.00	364.32
53910 REID & REID INC. 12138	0	M	V507723 02/15/18	1121720999991270-209-3400	APMJ0130	0.00	357.28
53910 REID & REID INC. 12139	0	M	V507723 02/15/18	1131420999991270-209-3400	APMJ0206	0.00	369.39
53910 REID & REID INC. 12140	0	M	V507723 02/15/18	1131420999991270-209-3400	APMJ0130	0.00	423.26
53910 REID & REID INC. 12141	0	M	V507723 02/15/18	1131420999991270-209-3400	APMJ0130	0.00	355.21
53910 REID & REID INC. 12142	0	M	V507723 02/15/18	1131420999991270-209-3400	APMJ0130	0.00	247.90
53910 REID & REID INC. 12144	0	M	V507723 02/15/18	1131420999991270-209-3400	APMJ0206	0.00	391.86
53910 REID & REID INC. 12145	0	M	V507723 02/15/18	1131420999991270-209-3400	APMJ0206	0.00	550.51
53910 REID & REID INC. 12146	0	M	V507723 02/15/18	1121720999991270-209-3400	APMJ0206	0.00	377.74
53910 REID & REID INC. 12147	0	M	V507723 02/15/18	1131420999991270-209-3400	APMJ0206	0.00	242.76
53910 REID & REID INC. 12149	0	M	V507723 02/15/18	1121720999991270-209-3400	APMJ0206	0.00	370.04
53910 REID & REID INC. 12150	0	M	V507723 02/15/18	1131420999991270-209-3400	APMJ0206	0.00	242.76
53910 REID & REID INC. 12151	0	M	V507723 02/15/18	1131420999991270-209-3400	APMJ0206	0.00	382.40
53910 REID & REID INC. 12152	0	M	V507723 02/15/18	1121720999991270-209-3400	APMJ0212	0.00	379.14
53910 REID & REID INC. 12153	0	M	V507723 02/15/18	1121720999991270-209-3400	APMJ0212	0.00	431.93
53910 REID & REID INC. 12154	0	M	V507723 02/15/18	1131420999991270-209-3400	APMJ0206	0.00	131.93
53910 REID & REID INC. 12155	0	M	V507723 02/15/18	1131420999991270-209-3400	APMJ0206	0.00	454.29
53910 REID & REID INC. 12157	0	M	V507723 02/15/18	1121720999991270-209-3400	APMJ0212	0.00	323.74
53910 REID & REID INC. 12158	0	M	V507723 02/15/18	1131420999991270-209-3400	APMJ0206	0.00	164.39
53910 REID & REID INC. 12160	0	M	V507723 02/15/18	1131420999991270-209-3400	APMJ0206	0.00	242.76
53910 REID & REID INC. 12161	0	M	V507723 02/15/18	1121720999991270-209-3400	APMJ0212	0.00	277.75

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53910 REID & REID INC. 12162	0	M	V507723 02/15/18	1131420999991270-209-3400	APMJ0206	0.00	395.85
53910 REID & REID INC. 12163	0	M	V507723 02/15/18	1131420999991270-209-3400	APMJ0206	0.00	248.46
53910 REID & REID INC. 12164	0	M	V507723 02/15/18	1131420999991270-209-3400	APMJ0206	0.00	414.25
53910 REID & REID INC. 12166	0	M	V507723 02/15/18	1131420999991270-209-3400	APMJ0212	0.00	245.99
53910 REID & REID INC. 12167	0	M	V507723 02/15/18	1131420999991270-209-3400	APMJ0212	0.00	245.99
53910 REID & REID INC. 12171	0	M	V507723 02/15/18	1121720999991270-209-3400	APMJ0212	0.00	328.33
53910 REID & REID INC. 12172	0	M	V507723 02/15/18	1121720999991270-209-3400	APMJ0212	0.00	440.78
53910 REID & REID INC. 12175	0	M	V507723 02/15/18	1121720999991270-209-3400	APMJ0212	0.00	376.38
53910 REID & REID INC. 12176	0	M	V507723 02/15/18	1131420999991270-209-3400	APMJ0212	0.00	425.61
53910 REID & REID INC. 12181	0	M	V507723 02/15/18	1121720999991270-209-3400	APMJ0212	0.00	388.20
53910 REID & REID INC. CONT021518	182079	M	V507723 02/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM215	0.00	50074.92
53910 REID & REID INC. CONT021518	182079	M	V507723 02/15/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM215	0.00	8277.79
53910 REID & REID INC. FA013118-215	0	M	V507723 02/15/18	1108020999991270-209-3600	APM0208	0.00	453.19
53910 REID & REID INC. SFT 0124	0	M	V507723 02/15/18	1120920501009999-209-2300	APPG0215	0.00	1350.00
53910 REID & REID INC. SFT 0805	0	M	V507723 02/15/18	1121720501009999-209-2300	APPG0215	0.00	225.00
53910 REID & REID INC. SFT 0811	0	M	V507723 02/15/18	1121720501009999-209-2300	APPG0215	0.00	500.00
53910 REID & REID INC. SFT 0813	0	M	V507723 02/15/18	1121720501009999-209-2300	APPG0215	0.00	800.00
53910 REID & REID INC. SFT 0814	0	M	V507723 02/15/18	1121720501009999-209-2300	APPG0215	0.00	1000.00
53910 REID & REID INC. 12136	0	M	V507789 02/28/18	1131820999991270-209-3400	APMJ0221	0.00	253.76
53910 REID & REID INC. 12148	0	M	V507789 02/28/18	1131520999991270-209-3400	APMJ0221	0.00	293.08
53910 REID & REID INC. 12156	0	M	V507789 02/28/18	1131520999991270-209-3400	APMJ0221	0.00	197.50
53910 REID & REID INC. 12159	0	M	V507789 02/28/18	1131820999991270-209-3400	APMJ0221	0.00	320.87
53910 REID & REID INC. 12173	0	M	V507789 02/28/18	1131820999991270-209-3400	APMJ0221	0.00	325.65
53910 REID & REID INC. 12174	0	M	V507789 02/28/18	1131520999991270-209-3400	APMJ0221	0.00	240.39
53910 REID & REID INC. 12178	0	M	V507789 02/28/18	1121720999991270-209-3400	APMJ0221	0.00	313.38
53910 REID & REID INC. 12179	0	M	V507789 02/28/18	1121720999991270-209-3400	APMJ0221	0.00	264.31
53910 REID & REID INC. 12180	0	M	V507789 02/28/18	1131420999991270-209-3400	APMJ0221	0.00	413.77

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53910 REID & REID INC. 12182	0	M	V507789 02/28/18	1131420999991270-209-3400	APMJ0221	0.00	191.37
53910 REID & REID INC. 12187	0	M	V507789 02/28/18	1131520999991270-209-3400	APMJ0221	0.00	231.18
53910 REID & REID INC. CONT022818	182079	M	V507789 02/28/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM228	0.00	49800.28
53910 REID & REID INC. CONT022818	182079	M	V507789 02/28/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM228	0.00	8237.86
53910 REID & REID INC. SFT 0815	0	M	V507789 02/28/18	1121720501009999-209-2300	APPG0315	0.00	465.00
53910 REID & REID INC. SFT 0816	0	M	V507789 02/28/18	1121720501009999-209-2300	APPG0315	0.00	375.00
TOTAL VENDOR						0.00	142989.51
53899 REID'S SCHOOL BUS SERV CONT021518	182078	M	82024 02/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM215	0.00	35539.57
53899 REID'S SCHOOL BUS SERV CONT021518	182078	M	82024 02/15/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM215	0.00	11494.81
53899 REID'S SCHOOL BUS SERV FL011818-131	0	M	82024 02/15/18	1108020999991270-209-2322	APM0208	0.00	118.14
53899 REID'S SCHOOL BUS SERV FL012518-131	0	M	82024 02/15/18	1108020999991270-209-2322	APM0208	0.00	114.08
53899 REID'S SCHOOL BUS SERV 2018SAFETY4	0	M	82299 02/28/18	1108020999991270-499-9000	FY18 SAFETY MEETING APAM0228	0.00	24.31
53899 REID'S SCHOOL BUS SERV CONT022818	182078	M	82299 02/28/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM228	0.00	35342.48
53899 REID'S SCHOOL BUS SERV CONT022818	182078	M	82299 02/28/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM228	0.00	11298.21
53899 REID'S SCHOOL BUS SERV FL020818-131	0	M	82299 02/28/18	1108020999991270-209-2322	APMJ0223	0.00	115.55
53899 REID'S SCHOOL BUS SERV FL021518-131	0	M	82299 02/28/18	1108020999991270-209-2322	APMJ0223	0.00	141.68
TOTAL VENDOR						0.00	94188.83
54549 ELIZABETH A REILLY 0102-013118	0	N	V507724 02/15/18	1108020616001350-408-0100	APPG0206	0.00	40.88
54170 RESERVE ACCOUNT 020918-24202	0	N	82239 02/22/18	1108020123001025-329-0200	24202426 APAM0219	0.00	2400.00
10476 REXEL USA INC. 183024	183024	N		1108021199991280-329-8100	BLANKET PURCHASE ORDER APZB0216	0.00	0.00
10476 REXEL USA INC. 118480267.00	184480	N	V507648 02/01/18	1108021199991280-329-8100	SHIPPING ON INVOICE S11 APPG0124	0.00	435.71
10476 REXEL USA INC. 118480267001	183399	N	V507648 02/01/18	1108021199991280-329-8100	WJW DIRECT ITEM APPG0124	0.00	1546.14
10476 REXEL USA INC. 120302972001	180640	N	V507648 02/01/18	1108021031006000-329-6300	BLANKET PURCHASE ORDER APPG0123	0.00	163.40
10476 REXEL USA INC. 120314279001	180640	N	V507648 02/01/18	1108021031006000-329-6300	BLANKET PURCHASE ORDER APPG0123	0.00	49.12
10476 REXEL USA INC. 120324123001	180640	N	V507648 02/01/18	1108021031006000-329-6300	BLANKET PURCHASE ORDER APPG0123	0.00	34.12
10476 REXEL USA INC. 8725840001	184476	N	V507648 02/01/18	1108021199991280-329-7100	BLANKET PURCHASE FOR AC APPG0124	0.00	147.19

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10476 REXEL USA INC. 120371537001	183024	N	V507686 02/08/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0131	0.00	15.14
10476 REXEL USA INC. 120377912001	183024	N	V507686 02/08/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0131	0.00	62.27
10476 REXEL USA INC. 120360368001	183024	N	V507725 02/15/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0210	0.00	188.06
10476 REXEL USA INC. 120451361001	183024	N	V507725 02/15/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0210	0.00	99.06
10476 REXEL USA INC. 120464673001	183024	N	V507725 02/15/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0210	0.00	121.40
10476 REXEL USA INC. 120482556001	183024	N	V507725 02/15/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0210	0.00	251.46
10476 REXEL USA INC. 120482710001	183024	N	V507725 02/15/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0210	0.00	144.00
10476 REXEL USA INC. 120490701001	183024	N	V507725 02/15/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0210	0.00	50.20
10476 REXEL USA INC. 120493924001	183024	N	V507725 02/15/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0210	0.00	9.16
10476 REXEL USA INC. 120402963001	185025	N	V507770 02/22/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0213	0.00	30.20
10476 REXEL USA INC. 120484735001	185025	N	V507770 02/22/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0213	0.00	330.18
10476 REXEL USA INC. 120513866001	185025	N	V507770 02/22/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0213	0.00	118.81
10476 REXEL USA INC. 120522436001	180640	N	V507770 02/22/18	1108021031006000-329-6300	BLANKET PURCHASE ORDER APPG0213	0.00	60.00
10476 REXEL USA INC. 120522815001	185025	N	V507770 02/22/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0213	0.00	52.97
10476 REXEL USA INC. 120534892001	185025	N	V507770 02/22/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0215	0.00	71.75
10476 REXEL USA INC. 120553531001	185025	N	V507770 02/22/18	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0215	0.00	180.04
TOTAL VENDOR						0.00	4160.38
77098 JESSICA REYNOLDS 121217	0	N	81713 02/01/18	1111520215012550-408-0100	APPG0129	0.00	10.38
90512 RICH'S 30027690	184301	N	81714 02/01/18	5521721399991045-325-9000	CHEESE PRODUCTS APBL0125	0.00	369.51
90512 RICH'S 30027690	184301	N	81714 02/01/18	5521621399991045-325-9000	CHEESE PRODUCTS APBL0125	0.00	422.30
90512 RICH'S 30027690	184301	N	81714 02/01/18	5511621399991045-325-9000	CHEESE PRODUCTS APBL0125	0.00	475.09
90512 RICH'S 30027690	184301	N	81714 02/01/18	5511121399991045-325-9000	CHEESE PRODUCTS APBL0125	0.00	633.45
90512 RICH'S 30027690	184301	N	81714 02/01/18	5531821399991045-325-9000	CHEESE PRODUCTS APBL0125	0.00	686.24
90512 RICH'S 30027690	184301	N	81714 02/01/18	5531421399991045-325-9000	CHEESE PRODUCTS APBL0125	0.00	791.81
90512 RICH'S 30027690	184301	N	81714 02/01/18	5511321399991045-325-9000	CHEESE PRODUCTS APBL0125	0.00	844.60
90512 RICH'S 30027690	184301	N	81714 02/01/18	5521321399991045-325-9000	CHEESE PRODUCTS APBL0125	0.00	1055.75

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
90512 RICH'S 30070217	184301	N	82240 02/22/18	5521721399991045-325-9000	CHEESE PRODUCTS APBL0222	0.00	287.00
90512 RICH'S 30070217	184301	N	82240 02/22/18	5521621399991045-325-9000	CHEESE PRODUCTS APBL0222	0.00	328.00
90512 RICH'S 30070217	184301	N	82240 02/22/18	5511621399991045-325-9000	CHEESE PRODUCTS APBL0222	0.00	369.00
90512 RICH'S 30070217	184301	N	82240 02/22/18	5511121399991045-325-9000	CHEESE PRODUCTS APBL0222	0.00	492.00
90512 RICH'S 30070217	184301	N	82240 02/22/18	5531821399991045-325-9000	CHEESE PRODUCTS APBL0222	0.00	533.00
90512 RICH'S 30070217	184301	N	82240 02/22/18	5531421399991045-325-9000	CHEESE PRODUCTS APBL0222	0.00	615.00
90512 RICH'S 30070217	184301	N	82240 02/22/18	5511321399991045-325-9000	CHEESE PRODUCTS APBL0222	0.00	656.00
90512 RICH'S 30070217	184301	N	82240 02/22/18	5521321399991045-325-9000	CHEESE PRODUCTS APBL0222	0.00	820.00
TOTAL VENDOR						0.00	9378.75
76658 ANNE RICKWOOD 0110-012318	0	N	V507771 02/22/18	1111320215012550-408-0100	APPG0219	0.00	41.42
53551 MARY RITTS 011818	0	N	81715 02/01/18	1208020609007500-499-2300	APPG0129	0.00	135.00
92707 LAURA P RIVERS 0102-013118	0	N	81850 02/08/18	1108020501009999-408-0100	APPG0205	0.00	282.20
76689 JULIE ROEHM 0108-011918	0	N	81716 02/01/18	1108020501009999-408-0100	APPG0123	0.00	297.57
92451 ZELMA E ROMEO 0116-011918	0	N	81851 02/08/18	1210121499993370-408-0100	APPG0205	0.00	28.34
100727 TAMMIE RUDZINSKI 0124-021518	0	N	82025 02/15/18	1120920215012550-408-0100	APPG0209	0.00	39.24
92785 CASEY MARIE RUTH SEC011618	0	M	81717 02/01/18	1108020501009999-499-9900	NHS BBALL APAM0129	0.00	120.00
15857 RUTHERFORD SUPPLY CORP	183025	N		1108021031006000-209-3000	BLANKET PURCHASE ORDER MT022718		
15857 RUTHERFORD SUPPLY CORP	180604	N		1108021031006000-329-6200	BLANKET PURCHASE ORDER MT020618		
15857 RUTHERFORD SUPPLY CORP	183815	N	V507651 02/01/18	1108021031006000-554-0300	NSS005 CHARGER 2022DB W APPG0130	0.00	7305.48
15857 RUTHERFORD SUPPLY CORP	183025	N	82026 02/15/18	1108021031006000-209-3000	BLANKET PURCHASE ORDER APPG0207	0.00	255.20
15857 RUTHERFORD SUPPLY CORP	183025	N	82026 02/15/18	1108021031006000-209-3000	BLANKET PURCHASE ORDER APPG0207	0.00	148.90
15857 RUTHERFORD SUPPLY CORP	183025	N	82026 02/15/18	1108021031006000-209-3000	BLANKET PURCHASE ORDER APPG0207	0.00	221.03
15857 RUTHERFORD SUPPLY CORP	183025	N	82026 02/15/18	1108021031006000-209-3000	BLANKET PURCHASE ORDER APPG0207	0.00	74.15

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
15857 RUTHERFORD SUPPLY CORP 183025 1021662		N	82026 02/15/18	1108021031006000-209-3000	BLANKET PURCHASE ORDER APPG0207	0.00	269.40
15857 RUTHERFORD SUPPLY CORP 184972 1021314		N	V507772 02/22/18	1108021031006000-209-9900	BLANKET PURCHASE ORDER APPG0213	0.00	254.00
15857 RUTHERFORD SUPPLY CORP 184972 1021321		N	V507772 02/22/18	1108021031006000-209-9900	BLANKET PURCHASE ORDER APPG0213	0.00	60.00
15857 RUTHERFORD SUPPLY CORP 184972 1021322		N	V507772 02/22/18	1108021031006000-209-9900	BLANKET PURCHASE ORDER APPG0213	0.00	186.25
15857 RUTHERFORD SUPPLY CORP 184972 1021324		N	V507772 02/22/18	1108021031006000-209-9900	BLANKET PURCHASE ORDER APPG0213	0.00	161.33
15857 RUTHERFORD SUPPLY CORP 184814 1022322		N	V507772 02/22/18	1108021031006000-209-3000	EQUIPMENT REPAIR - WALK APPG0213	0.00	1161.30
15857 RUTHERFORD SUPPLY CORP 184972 1022323		N	V507772 02/22/18	1108021031006000-209-9900	BLANKET PURCHASE ORDER APPG0213	0.00	244.50
15857 RUTHERFORD SUPPLY CORP 184972 1022324		N	V507772 02/22/18	1108021031006000-209-9900	BLANKET PURCHASE ORDER APPG0213	0.00	520.15
15857 RUTHERFORD SUPPLY CORP 184972 1022326		N	V507772 02/22/18	1108021031006000-209-9900	BLANKET PURCHASE ORDER APPG0213	0.00	180.30
15857 RUTHERFORD SUPPLY CORP 184972 1022327		N	V507772 02/22/18	1108021031006000-209-9900	BLANKET PURCHASE ORDER APPG0213	0.00	148.78
15857 RUTHERFORD SUPPLY CORP 184972 1022328		N	V507772 02/22/18	1108021031006000-209-9900	BLANKET PURCHASE ORDER APPG0213	0.00	178.00
TOTAL VENDOR						0.00	11368.77
91322 BRITTNI D SAMMONS 1201-122017	0	N	81852 02/08/18	1108020616001350-408-0100	APPG0131	0.00	94.70
90746 SAUNDERSMIDWEST LLC 0333145	184661	N	82027 02/15/18	1121720401009999-329-1900	SKU 6046 Balsa wood 1/ APPG0207	0.00	265.50
55650 SCHEIBEL CONSTRUCTION REQ17 122117	181606	N	81718 02/01/18	3731421535001881-552-0626	NHS STATE CONSTRUCTION APAM0124	0.00	580418.30
55650 SCHEIBEL CONSTRUCTION REQ17 122117	184649	N	81718 02/01/18	3731421535001881-552-0626	NHS STATE CONSTRUCTION APAM0124	0.00	1650000.00
55650 SCHEIBEL CONSTRUCTION REQ17 122117	184649	N	81718 02/01/18	3731421535001881-552-0625	NHS LOCAL CONSTRUCTION APAM0124	0.00	960356.70
TOTAL VENDOR						0.00	3190775.00
55720 SCHMIDT BAKING CO. JAN2018	180895	N	81853 02/08/18	5521621399991045-325-9000	BREAD & ROLLS APBL0202	0.00	494.18
55720 SCHMIDT BAKING CO. JAN2018	180895	N	81853 02/08/18	5511621399991045-325-9000	BREAD & ROLLS APBL0202	0.00	510.58
55720 SCHMIDT BAKING CO. JAN2018	180895	N	81853 02/08/18	5511121399991045-325-9000	BREAD & ROLLS APBL0202	0.00	643.91
55720 SCHMIDT BAKING CO. JAN2018	180895	N	81853 02/08/18	5531821399991045-325-9000	BREAD & ROLLS APBL0202	0.00	760.36
55720 SCHMIDT BAKING CO. JAN2018	180895	N	81853 02/08/18	5521721399991045-325-9000	BREAD & ROLLS APBL0202	0.00	911.70
55720 SCHMIDT BAKING CO. JAN2018	180895	N	81853 02/08/18	5511321399991045-325-9000	BREAD & ROLLS APBL0202	0.00	1215.24
55720 SCHMIDT BAKING CO. JAN2018	180895	N	81853 02/08/18	5531421399991045-325-9000	BREAD & ROLLS APBL0202	0.00	1316.07
55720 SCHMIDT BAKING CO. JAN2018	180895	N	81853 02/08/18	5521321399991045-325-9000	BREAD & ROLLS APBL0202	0.00	1391.97

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK DATE	NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
TOTAL VENDOR							0.00	7244.01
55817 SCHOLASTIC	184009	N			1220820401007005-329-0100	FACE ACCOUNT SARA ROW MT021618		
55817 SCHOLASTIC	184009	N			1220820401007005-329-0100	58571 FALL FAVORITES PA MT021618		
55817 SCHOLASTIC	184009	N			1220820401007005-329-0100	58522 25 BOOKS FOR \$25 MT021618		
55817 SCHOLASTIC	184009	N			1220820401007005-329-0100	65089 WINTER HOLIDAY SA MT021618		
55817 SCHOLASTIC	184009	N			1220820401007005-329-0100	65022 GIFT BOOKS VALUE MT021618		
55817 SCHOLASTIC	184009	N			1220820401007005-329-0100	61591 LEVELED LIBRARY MT021618		
55817 SCHOLASTIC	184009	N			1220820401007005-329-0100	8013 ZOOM! SET MT021618		
55817 SCHOLASTIC	184009	N			1220820401007005-329-0100	67X3 SEASONS GREETINGS MT021618		
55817 SCHOLASTIC	184009	N			1220820401007005-329-0100	4Y4 ARROWS THRILLS AND MT021618		
55817 SCHOLASTIC	184009	N			1220820401007005-329-0100	3K3 AMAZING I CAN READ MT021618		
55817 SCHOLASTIC 16395563	184364	N	81719		1111320604001300-329-2138	PAPERBACK BOOK	0.00	27.50
55817 SCHOLASTIC 16395563	184364	P	02/01/18			APPG0123		
55817 SCHOLASTIC 16395563	184364	N	81719		1111320604001300-329-2138	50 INFO TEXTS; PAPERBAC	0.00	50.00
		P	02/01/18			APPG0123		
55817 SCHOLASTIC 16395563	184364	N	81719		1111320604001300-329-2138	ESTIMATE: SHIPPING & HA	0.00	6.98
		P	02/01/18			APPG0123		
TOTAL VENDOR							0.00	84.48
55801 SCHOLASTIC INC. M6132318	184919	N	82241		1111020401009999-329-2200	REMIANING BALANCE OF SU	0.00	964.43
		F	02/22/18			APPG0213		
55900 SCHOOL HEALTH CORP	183945	N			1110120899991260-329-6000	HL 32231		
		F				MT020918		
55900 SCHOOL HEALTH CORP	183945	N			1110120899991260-329-6000	HL32230		
		F				MT020918		
55900 SCHOOL HEALTH CORP	183945	N			1110120899991260-329-6000	HL32042		
		F				MT020918		
55900 SCHOOL HEALTH CORP	183945	N			1110120899991260-329-6000	HL32120		
		F				MT020918		
55900 SCHOOL HEALTH CORP	183945	N			1110120899991260-329-6000	HL90078		
		F				MT020918		
55900 SCHOOL HEALTH CORP	183945	N			1110120899991260-329-6000	HL90618		
		F				MT020918		
55900 SCHOOL HEALTH CORP	183945	N			1110120899991260-329-6000	HL36297		
		F				MT020918		
55900 SCHOOL HEALTH CORP	183945	N			1110120899991260-329-6000	HL28663		
		F				MT020918		
55900 SCHOOL HEALTH CORP	183945	N			1110120899991260-329-6000	HL11107		
		F				MT020918		
55900 SCHOOL HEALTH CORP	183945	N			1110120899991260-329-6000	HL32241		
		F				MT020918		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
55900 SCHOOL HEALTH CORP	183945	N		1110120899991260-329-6000	HL21337		
		F			MT020918		
55900 SCHOOL HEALTH CORP	183945	N		1110120899991260-329-6000	HL37270		
		F			MT020918		
55900 SCHOOL HEALTH CORP	183945	N		1110120899991260-329-6000	ESTIMATED SHIPPING/HAND		
		F			MT020918		
55900 SCHOOL HEALTH CORP	183945	N		1110120899991260-329-6000	HL21220		
		F			MT020918		
TOTAL VENDOR							
56000 SCHOOL HEALTH SUPPLY C	184935	N	82242	1130220899991260-329-6000	BA34367 SALJET SINGLE-	0.00	47.17
3399456-00		F	02/22/18		APPG0214		
56000 SCHOOL HEALTH SUPPLY C	184935	N	82242	1130220899991260-329-6000	BA34598 AMERIGEL WOUND	0.00	15.34
3399456-00		F	02/22/18		APPG0214		
56000 SCHOOL HEALTH SUPPLY C	184935	N	82242	1130220899991260-329-6000	ESTIMATED SHIPPING/HAND	0.00	12.95
3399456-00		F	02/22/18		APPG0214		
TOTAL VENDOR						0.00	75.46
57103 SCHOOL NURSE SUPPLY	184850	N	V507774	1108020899991260-329-6000	93138 3M LITTMANN CARDI	0.00	205.86
0669419-IN		F	02/22/18		APPG0214		
57103 SCHOOL NURSE SUPPLY	184850	N	V507774	1108020899991260-329-6000	ESTIMATED SHIPPING/HAND	0.00	17.95
0669419-IN		F	02/22/18		APPG0214		
57103 SCHOOL NURSE SUPPLY	184916	N	V507774	1131620401009999-329-2200	#50271 BANDAIDS	0.00	42.40
0670270-IN		F	02/22/18		APPG0214		
57103 SCHOOL NURSE SUPPLY	0	N	V507774	1131620401009999-329-2200		0.00	7.15
0670270-IN			02/22/18		APPG0214		
TOTAL VENDOR						0.00	273.36
57106 SCHOOL NUTRITION ASSOC	0	N	81720	5511621399991045-499-2300		0.00	3.15
153944FY18			02/01/18		APBL0125		
57106 SCHOOL NUTRITION ASSOC	0	N	81720	5521621399991045-499-2300		0.00	3.60
153944FY18			02/01/18		APBL0125		
57106 SCHOOL NUTRITION ASSOC	0	N	81720	5511121399991045-499-2300		0.00	4.50
153944FY18			02/01/18		APBL0125		
57106 SCHOOL NUTRITION ASSOC	0	N	81720	5521721399991045-499-2300		0.00	4.95
153944FY18			02/01/18		APBL0125		
57106 SCHOOL NUTRITION ASSOC	0	N	81720	5521321399991045-499-2300		0.00	9.00
153944FY18			02/01/18		APBL0125		
57106 SCHOOL NUTRITION ASSOC	0	N	81720	5531821399991045-499-2300		0.00	5.40
153944FY18			02/01/18		APBL0125		
57106 SCHOOL NUTRITION ASSOC	0	N	81720	5511321399991045-499-2300		0.00	6.30
153944FY18			02/01/18		APBL0125		
57106 SCHOOL NUTRITION ASSOC	0	N	81720	5531421399991045-499-2300		0.00	8.10
153944FY18			02/01/18		APBL0125		
TOTAL VENDOR						0.00	45.00
57075 SCHOOL OUTFITTERS	184669	N	81854	1111520408009999-322-0700	LNT-ADN1008-SO	0.00	599.99
INV12482785		F	02/08/18		APPG0130		
57075 SCHOOL OUTFITTERS	184669	N	81854	1111520408009999-322-0700	ESTIMATED SHIPPING/HAND	0.00	54.17
INV12482785		F	02/08/18		APPG0130		
TOTAL VENDOR						0.00	654.16
57132 SCHOOL SPECIALTY	185051	N		1131720604001300-329-2132	LEARNING WITHOUT TEARS		
		F			MT021318		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
57132	SCHOOL SPECIALTY	184607	N	1111020401009999-329-1600	TRU - RAY CONSTRUCTION MT021218		
57132	SCHOOL SPECIALTY	184618	N	1111020401009999-329-1600	ITEM ##137116 MT021218		
57132	SCHOOL SPECIALTY	184618	N	1111020401009999-329-1600	ITEM #1540322 MT021218		
57132	SCHOOL SPECIALTY	181838	N	1111420401009999-329-2200	ITEM #1506461 MT021318		
57132	SCHOOL SPECIALTY	181838	N	1111420401009999-329-2200	ITEM #200193 MT021318		
57132	SCHOOL SPECIALTY	181838	N	1111420401009999-329-2200	ITEM #054075 MT021318		
57132	SCHOOL SPECIALTY	181838	N	1111420401009999-329-2200	ITEM #1506482 MT021318		
57132	SCHOOL SPECIALTY	181838	N	1111420401009999-329-2200	ITEM #1506477 MT021318		
57132	SCHOOL SPECIALTY	181838	N	1111420401009999-329-2200	ITEM #299528 MT021318		
57132	SCHOOL SPECIALTY	181838	N	1111420401009999-329-2200	ITEM #201210 MT021318		
57132	SCHOOL SPECIALTY	181838	N	1111420401009999-329-2200	ITEM #200013 MT021318		
57132	SCHOOL SPECIALTY	181838	N	1111420401009999-329-2200	ITEM #201200 MT021318		
57132	SCHOOL SPECIALTY	181838	N	1111420401009999-329-2200	ITEM #201202 MT021318		
57132	SCHOOL SPECIALTY	181838	N	1111420401009999-329-2200	ITEM #201211 MT021318		
57132	SCHOOL SPECIALTY	181838	N	1111420401009999-329-2200	ITEM #201195 MT021318		
57132	SCHOOL SPECIALTY	181838	N	1111420401009999-329-2200	ITEM #085036 MT021318		
57132	SCHOOL SPECIALTY	181838	N	1111420401009999-329-2200	ITEM #1066482 MT021318		
57132	SCHOOL SPECIALTY	181838	N	1111420401009999-329-2200	ITEM #085029 MT021318		
57132	SCHOOL SPECIALTY	181838	N	1111420401009999-329-2200	ITEM #085033 MT021318		
57132	SCHOOL SPECIALTY	181838	N	1111420401009999-329-2200	ITEM #1333744 MT021318		
57132	SCHOOL SPECIALTY	181838	N	1111420401009999-329-2200	ITEM #1333746 MT021318		
57132	SCHOOL SPECIALTY	181838	N	1111420401009999-329-2200	ITEM #1333747 MT021318		
57132	SCHOOL SPECIALTY	181838	N	1111420401009999-329-2200	ITEM #1333745 MT021318		
57132	SCHOOL SPECIALTY	181838	N	1111420401009999-329-2200	ITEM #015789 MT021318		
57132	SCHOOL SPECIALTY	181838	N	1111420401009999-329-2200	ITEM #015792 MT021318		
57132	SCHOOL SPECIALTY	181838	N	1111420401009999-329-2200	ITEM #015795 MT021318		
57132	SCHOOL SPECIALTY	181838	N	1111420401009999-329-2200	ITEM #015798 MT021318		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
57132 SCHOOL SPECIALTY	181838	N		1111420401009999-329-2200	ITEM #1079771 MT021318		
57132 SCHOOL SPECIALTY	181838	N		1111420401009999-329-2200	ITEM #023127 MT021318		
57132 SCHOOL SPECIALTY	181838	N		1111420401009999-329-2200	ITEM #1482511 MT021318		
57132 SCHOOL SPECIALTY	181838	N		1111420401009999-329-2200	ITEM #1434787 MT021318		
57132 SCHOOL SPECIALTY	181838	N		1111420401009999-329-2200	ITEM #1583444 MT021318		
57132 SCHOOL SPECIALTY	181838	N		1111420401009999-329-2200	ITEM #006468 MT021318		
57132 SCHOOL SPECIALTY	181838	N		1111420401009999-329-2200	ITEM #006471 MT021318		
57132 SCHOOL SPECIALTY	181838	N		1111420401009999-329-2200	ITEM #006465 MT021318		
57132 SCHOOL SPECIALTY	181838	N		1111420401009999-329-2200	ITEM #085565 MT021318		
57132 SCHOOL SPECIALTY	181838	N		1111420401009999-329-2200	ITEM #1301559 MT021318		
57132 SCHOOL SPECIALTY	181838	N		1111420401009999-329-2200	ITEM #085558 MT021318		
57132 SCHOOL SPECIALTY	181838	N		1111420401009999-329-2200	ITEM #077356 MT021318		
57132 SCHOOL SPECIALTY	180387	N		1110120401009999-329-2200	085327 SCHOOL SMART CHA MT020918		
57132 SCHOOL SPECIALTY 308102939412	183896	N		1111020401009999-329-1600	ITEM # 1325999 ART1ST M APPG0201	0.00	0.00
57132 SCHOOL SPECIALTY 208119833698	184566	N	81721 02/01/18	1131220401009999-329-1600	ITEM #1440710; PAINT HE APPG0129	0.00	14.95
57132 SCHOOL SPECIALTY 308102939412	183896	N	81855 02/08/18	1111020401009999-329-1600	ITEM 406469 TRUE FLOW G APPG0201	0.00	106.55
57132 SCHOOL SPECIALTY 308102939412	183896	N	81855 02/08/18	1111020401009999-329-1600	ITEM 1440731 VERSATEMP APPG0201	0.00	17.74
57132 SCHOOL SPECIALTY 308102939412	183896	N	81855 02/08/18	1111020401009999-329-1600	ITEM 098924 SAX LIQUID APPG0201	0.00	30.53
57132 SCHOOL SPECIALTY 308102939412	183896	N	81855 02/08/18	1111020401009999-329-1600	ITEM 1535940 ELMER'S GL APPG0201	0.00	30.53
57132 SCHOOL SPECIALTY 308102939412	183896	N	81855 02/08/18	1111020401009999-329-1600	ITEM 000783 SCHOOL SMAR APPG0201	0.00	4.28
57132 SCHOOL SPECIALTY 308102939412	183896	N	81855 02/08/18	1111020401009999-329-1600	ITEM 405425 SAX PASTEL APPG0201	0.00	59.36
57132 SCHOOL SPECIALTY 308102939412	183896	N	81855 02/08/18	1111020401009999-329-1600	ITEM # 439304 TRUE FLOW APPG0201	0.00	47.80
57132 SCHOOL SPECIALTY 308102939412	183896	N	81855 02/08/18	1111020401009999-329-1600	ITEM # 216783 CRAYOLA W APPG0201	0.00	71.33
57132 SCHOOL SPECIALTY 308102939412	183896	N	81855 02/08/18	1111020401009999-329-1600	# ITEM 200366 SAX LOW F APPG0201	0.00	200.50
57132 SCHOOL SPECIALTY 208119879920	184503	N	82028 02/15/18	1108020604001300-329-3500	1334864 TABLE-CS ACTIVI APPG0207	0.00	296.52
57132 SCHOOL SPECIALTY 208119892810	184857	N	82028 02/15/18	1121320401009999-329-2200	088706 ALT, INDEX C APPG0212	0.00	49.92
57132 SCHOOL SPECIALTY 208119848865	184618	N	82243 02/22/18	1111020401009999-329-1600	ITEM # 1366814 APAM0219	0.00	13.55

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57132 SCHOOL SPECIALTY 208119848865	184618	N	82243 02/22/18	1111020401009999-329-1600	ITEM @ 443672 SAX WATER APAM0219	0.00	33.99
57132 SCHOOL SPECIALTY 208119848865	184618	N	82243 02/22/18	1111020401009999-329-1600	ITEM #408412 APAM0219	0.00	5.23
57132 SCHOOL SPECIALTY 208119848865	184618	N	82243 02/22/18	1111020401009999-329-1600	ITEM #408409 APAM0219	0.00	6.86
57132 SCHOOL SPECIALTY 208119848865	184618	N	82243 02/22/18	1111020401009999-329-1600	ITEM 079673 APAM0219	0.00	30.42
57132 SCHOOL SPECIALTY 208119848865	184618	N	82243 02/22/18	1111020401009999-329-1600	#1440657 APAM0219	0.00	50.25
57132 SCHOOL SPECIALTY 208119848865	184618	N	82243 02/22/18	1111020401009999-329-1600	ITEM #405627 APAM0219	0.00	16.04
57132 SCHOOL SPECIALTY 208119848865	184618	N	82243 02/22/18	1111020401009999-329-1600	ITEM 086006 APAM0219	0.00	9.31
57132 SCHOOL SPECIALTY 208119849114	184607	N	82243 02/22/18	1111020401009999-329-1600	ITEM 007608 CRAYOLA WAT APPG0219	0.00	8.13
57132 SCHOOL SPECIALTY 208119849114	184607	N	82243 02/22/18	1111020401009999-329-1600	ITEM 008157 APPG0219	0.00	8.13
57132 SCHOOL SPECIALTY 208119849114	184607	N	82243 02/22/18	1111020401009999-329-1600	ITEM # 007614 APPG0219	0.00	5.42
57132 SCHOOL SPECIALTY 208119849114	184607	N	82243 02/22/18	1111020401009999-329-1600	ITEM 007617 YELLOW APPG0219	0.00	5.42
57132 SCHOOL SPECIALTY 208119849114	184607	N	82243 02/22/18	1111020401009999-329-1600	ITEM # 008160 APPG0219	0.00	5.42
57132 SCHOOL SPECIALTY 208119849114	184607	N	82243 02/22/18	1111020401009999-329-1600	ITEM #008163 APPG0219	0.00	5.42
57132 SCHOOL SPECIALTY 208119849114	184607	N	82243 02/22/18	1111020401009999-329-1600	ITEM 007605 APPG0219	0.00	5.42
57132 SCHOOL SPECIALTY 208119849114	184607	N	82243 02/22/18	1111020401009999-329-1600	ITEM 007608 APPG0219	0.00	5.42
57132 SCHOOL SPECIALTY 208119849114	184607	N	82243 02/22/18	1111020401009999-329-1600	ITEM 054150 APPG0219	0.00	13.85
57132 SCHOOL SPECIALTY 208119849114	184607	N	82243 02/22/18	1111020401009999-329-1600	ITEM 1535941 APPG0219	0.00	30.53
57132 SCHOOL SPECIALTY 208119849114	184607	N	82243 02/22/18	1111020401009999-329-1600	ITEM #467732 APPG0219	0.00	55.28
57132 SCHOOL SPECIALTY 208119849114	184607	N	82243 02/22/18	1111020401009999-329-1600	ITEM 408589 APPG0219	0.00	27.19
57132 SCHOOL SPECIALTY 208119849114	184607	N	82243 02/22/18	1111020401009999-329-1600	ITEM 020754 APPG0219	0.00	1.04
57132 SCHOOL SPECIALTY 208119849114	184607	N	82243 02/22/18	1111020401009999-329-1600	ITEM 085949 APPG0219	0.00	1.97
57132 SCHOOL SPECIALTY 208119849114	184607	N	82243 02/22/18	1111020401009999-329-1600	ITEM 245930 APPG0219	0.00	13.87
57132 SCHOOL SPECIALTY 208119849114	184607	N	82243 02/22/18	1111020401009999-329-1600	ITEM 207192 APPG0219	0.00	58.00
57132 SCHOOL SPECIALTY 208119849114	184607	N	82243 02/22/18	1111020401009999-329-1600	ITEM #081903 APPG0219	0.00	7.40
57132 SCHOOL SPECIALTY 208119849114	184607	N	82243 02/22/18	1111020401009999-329-1600	ITEM 1328180 APPG0219	0.00	12.23
57132 SCHOOL SPECIALTY 208119849114	184607	N	82243 02/22/18	1111020401009999-329-1600	ITEM 409341 APPG0219	0.00	7.74
57132 SCHOOL SPECIALTY 208119849114	184607	N	82243 02/22/18	1111020401009999-329-1600	ITEM 212430 APPG0219	0.00	44.06

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57132 SCHOOL SPECIALTY 208119849114	184607	N	82243 02/22/18	1111020401009999-329-1600	ITEM 059190 APPG0219	0.00	56.70
TOTAL VENDOR						0.00	1474.30
100872 SCHOLOGY INCORPORATED 17820	184786	N F	81856 02/08/18	1108020501009999-554-0302	INVOICE 17820 - ENTERP APPG0130	0.00	17811.00
90666 SCHOOLSIN W186368	184926	N F	82244 02/22/18	1108021536001290-329-9900	SAN-S5003 APPG0214	0.00	163.90
90666 SCHOOLSIN W186368	184926	N F	82244 02/22/18	1108021536001290-329-9900	SAN-S5001 APPG0214	0.00	123.90
90666 SCHOOLSIN W186368	184926	N F	82244 02/22/18	1108021536001290-329-9900	ESTIMATED SHIPPING/HAND APPG0214	0.00	25.50
TOTAL VENDOR						0.00	313.30
101288 LASHONDA SCOTT 012618	0	N	82030 02/15/18	1208020501007030-408-0100	APPG0209	0.00	19.08
58200 SEWELL BUS SERVICE LLC 0 CH012418-119		M	V507726 02/15/18	1108020999991270-209-2347	APM0208	0.00	173.49
58200 SEWELL BUS SERVICE LLC 0 CH122017-119		M	V507726 02/15/18	1108020999991270-209-2347	APM0208	0.00	232.96
58200 SEWELL BUS SERVICE LLC 182080 CONT021518		M P	V507726 02/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM215	0.00	18138.16
58200 SEWELL BUS SERVICE LLC 0 TR010218-274		M	V507726 02/15/18	1108020999991270-209-2318	APM0208	0.00	529.80
58200 SEWELL BUS SERVICE LLC 0 TR011618-274		M	V507726 02/15/18	1108020999991270-209-2318	APM0208	0.00	270.70
58200 SEWELL BUS SERVICE LLC 0 TR012618-274		M	V507726 02/15/18	1108020999991270-209-2318	APM0208	0.00	212.33
58200 SEWELL BUS SERVICE LLC 182080 CONT022818		M P	V507790 02/28/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM228	0.00	18047.16
TOTAL VENDOR						0.00	37604.60
100334 LAURA T SEWELL 010218-01311	0	N	V507775 02/22/18	1208021499994010-408-0100	APAM0216	0.00	185.25
58260 SHAR PRODUCTS CO. P16491480101	184450	N F	81722 02/01/18	1121320401009999-329-1700	582A44M PRELUDE VIO APPG0123	0.00	33.60
58260 SHAR PRODUCTS CO. P16491480101	184450	N F	81722 02/01/18	1121320401009999-329-1700	586A 16 M PRELUDE V APPG0123	0.00	5.80
58260 SHAR PRODUCTS CO. P16491480101	184450	N F	81722 02/01/18	1121320401009999-329-1700	588G 16 M PRELUDE V APPG0123	0.00	6.45
58260 SHAR PRODUCTS CO. 165098801017	184712	N F	81857 02/08/18	1121320401009999-329-1700	740A 44M PRELUDE CE APPG0130	0.00	89.60
58260 SHAR PRODUCTS CO. P1650743	184685	N F	82245 02/22/18	1131820401009999-329-1700	ITEM NUMBER 5855, PRELU APPG0215	0.00	14.73
58260 SHAR PRODUCTS CO. P1650743	184685	N F	82245 02/22/18	1131820401009999-329-1700	ITEM NUMBER 581, PRELUD APPG0215	0.00	2.42
58260 SHAR PRODUCTS CO. P1650743	184685	N F	82245 02/22/18	1131820401009999-329-1700	ITEM NUMBER 583, PRELUD APPG0215	0.00	4.18
58260 SHAR PRODUCTS CO. P1650743	184685	N F	82245 02/22/18	1131820401009999-329-1700	ITEM NUMBER 742, 3/4 PR APPG0215	0.00	11.54

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58260 SHAR PRODUCTS CO. P1650743	184685	N	82245 02/22/18	1131820401009999-329-1700	ITEM NUMBER 740, 4/4, C APPG0215	0.00	10.83
58260 SHAR PRODUCTS CO. P1652462	184928	N	82245 02/22/18	1108020401009999-329-1725	HCBW350 CUSHY GLIDER C APPG0215	0.00	238.00
58260 SHAR PRODUCTS CO. P1652462	184928	N	82245 02/22/18	1108020401009999-329-1725	740A CELLO A STRING 4 APPG0215	0.00	54.15
TOTAL VENDOR						0.00	471.30
58267 DEBRA J SHATROWSKY 1201-122217	0	N	V507652 02/01/18	1108020604001305-408-0100	APPG0123	0.00	53.71
100247 SARAH SHAW 0102-013118	0	N	82031 02/15/18	1108020799991240-408-0100	APPG0206	0.00	140.88
100247 SARAH SHAW 020718	0	N	82031 02/15/18	1108020799991240-499-9100	APPG0208	0.00	150.00
TOTAL VENDOR						0.00	290.88
90903 SHENANDOAH'S PRIDE LLC 180903 01.14.18		N	81723 02/01/18	5521721399991045-325-9000	MILK FOR SY17-18 APBL0125	0.00	255.98
90903 SHENANDOAH'S PRIDE LLC 180903 01.14.18		N	81723 02/01/18	5521621399991045-325-9000	MILK FOR SY17-18 APBL0125	0.00	299.66
90903 SHENANDOAH'S PRIDE LLC 180903 01.14.18		N	81723 02/01/18	5511621399991045-325-9000	MILK FOR SY17-18 APBL0125	0.00	322.72
90903 SHENANDOAH'S PRIDE LLC 180903 01.14.18		N	81723 02/01/18	5531821399991045-325-9000	MILK FOR SY17-18 APBL0125	0.00	566.56
90903 SHENANDOAH'S PRIDE LLC 180903 01.14.18		N	81723 02/01/18	5531421399991045-325-9000	MILK FOR SY17-18 APBL0125	0.00	571.44
90903 SHENANDOAH'S PRIDE LLC 180903 01.14.18		N	81723 02/01/18	5511121399991045-325-9000	MILK FOR SY17-18 APBL0125	0.00	578.70
90903 SHENANDOAH'S PRIDE LLC 180903 01.14.18		N	81723 02/01/18	5511321399991045-325-9000	MILK FOR SY17-18 APBL0125	0.00	655.14
90903 SHENANDOAH'S PRIDE LLC 180903 01.14.18		N	81723 02/01/18	5521321399991045-325-9000	MILK FOR SY17-18 APBL0125	0.00	782.89
90903 SHENANDOAH'S PRIDE LLC 180903 01.21.18		N	81858 02/08/18	5521621399991045-325-9000	MILK FOR SY17-18 APBL0202	0.00	235.36
90903 SHENANDOAH'S PRIDE LLC 180903 01.21.18		N	81858 02/08/18	5521721399991045-325-9000	MILK FOR SY17-18 APBL0202	0.00	240.61
90903 SHENANDOAH'S PRIDE LLC 180903 01.21.18		N	81858 02/08/18	5511621399991045-325-9000	MILK FOR SY17-18 APBL0202	0.00	291.18
90903 SHENANDOAH'S PRIDE LLC 180903 01.21.18		N	81858 02/08/18	5531421399991045-325-9000	MILK FOR SY17-18 APBL0202	0.00	331.57
90903 SHENANDOAH'S PRIDE LLC 180903 01.21.18		N	81858 02/08/18	5531821399991045-325-9000	MILK FOR SY17-18 APBL0202	0.00	374.88
90903 SHENANDOAH'S PRIDE LLC 180903 01.21.18		N	81858 02/08/18	5511121399991045-325-9000	MILK FOR SY17-18 APBL0202	0.00	441.62
90903 SHENANDOAH'S PRIDE LLC 180903 01.21.18		N	81858 02/08/18	5521321399991045-325-9000	MILK FOR SY17-18 APBL0202	0.00	748.91
90903 SHENANDOAH'S PRIDE LLC 180903 01.21.18		N	81858 02/08/18	5511321399991045-325-9000	MILK FOR SY17-18 APBL0202	0.00	841.15
90903 SHENANDOAH'S PRIDE LLC 180903 01.28.18		N	82032 02/15/18	5521721399991045-325-9000	MILK FOR SY17-18 APBL0208	0.00	141.11
90903 SHENANDOAH'S PRIDE LLC 180903 01.28.18		N	82032 02/15/18	5521621399991045-325-9000	MILK FOR SY17-18 APBL0208	0.00	268.12

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90903 SHENANDOAH'S PRIDE LLC 180903 01.28.18		N	82032 02/15/18	5531821399991045-325-9000	MILK FOR SY17-18 APBL0208	0.00	363.96
90903 SHENANDOAH'S PRIDE LLC 180903 01.28.18		N	82032 02/15/18	5511621399991045-325-9000	MILK FOR SY17-18 APBL0208	0.00	440.40
90903 SHENANDOAH'S PRIDE LLC 180903 01.28.18		N	82032 02/15/18	5531421399991045-325-9000	MILK FOR SY17-18 APBL0208	0.00	515.72
90903 SHENANDOAH'S PRIDE LLC 180903 01.28.18		N	82032 02/15/18	5511121399991045-325-9000	MILK FOR SY17-18 APBL0208	0.00	548.38
90903 SHENANDOAH'S PRIDE LLC 180903 01.28.18		N	82032 02/15/18	5521321399991045-325-9000	MILK FOR SY17-18 APBL0208	0.00	648.25
90903 SHENANDOAH'S PRIDE LLC 180903 01.28.18		N	82032 02/15/18	5511321399991045-325-9000	MILK FOR SY17-18 APBL0208	0.00	708.52
90903 SHENANDOAH'S PRIDE LLC 180903 02.04.18		N	82246 02/22/18	5521721399991045-325-9000	MILK FOR SY17-18 APBL0222	0.00	278.27
90903 SHENANDOAH'S PRIDE LLC 180903 02.04.18		N	82246 02/22/18	5521621399991045-325-9000	MILK FOR SY17-18 APBL0222	0.00	297.03
90903 SHENANDOAH'S PRIDE LLC 180903 02.04.18		N	82246 02/22/18	5511621399991045-325-9000	MILK FOR SY17-18 APBL0222	0.00	386.61
90903 SHENANDOAH'S PRIDE LLC 180903 02.04.18		N	82246 02/22/18	5531821399991045-325-9000	MILK FOR SY17-18 APBL0222	0.00	464.92
90903 SHENANDOAH'S PRIDE LLC 180903 02.04.18		N	82246 02/22/18	5531421399991045-325-9000	MILK FOR SY17-18 APBL0222	0.00	563.15
90903 SHENANDOAH'S PRIDE LLC 180903 02.04.18		N	82246 02/22/18	5511121399991045-325-9000	MILK FOR SY17-18 APBL0222	0.00	593.05
90903 SHENANDOAH'S PRIDE LLC 180903 02.04.18		N	82246 02/22/18	5521321399991045-325-9000	MILK FOR SY17-18 APBL0222	0.00	825.92
90903 SHENANDOAH'S PRIDE LLC 180903 02.04.18		N	82246 02/22/18	5511321399991045-325-9000	MILK FOR SY17-18 APBL0222	0.00	943.74
TOTAL VENDOR						0.00	15525.52
101342 BRANDON KYLE SHEPPERD SEC020218	0	M	82033 02/15/18	1108020501009999-499-9900	HHS BBALL APAM0208	0.00	120.00
69132 SHERWIN WILLIAMS CO. 180444		N		1108021199991280-329-7200	BLANKET PURCHASE ORDER MT020618		
69132 SHERWIN WILLIAMS CO. 184403 3539-5		N	81724 02/01/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0123	0.00	56.54
69132 SHERWIN WILLIAMS CO. 184403 3593-2		N	81724 02/01/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0123	0.00	108.61
69132 SHERWIN WILLIAMS CO. 184403 3833-2		N	81724 02/01/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0130	0.00	42.94
69132 SHERWIN WILLIAMS CO. 184403 3619-5		N	81859 02/08/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0131	0.00	9.84
69132 SHERWIN WILLIAMS CO. 184403 3845-6		N	81859 02/08/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0131	0.00	39.20
69132 SHERWIN WILLIAMS CO. 184403 3958-7		N	82034 02/15/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0210	0.00	56.38
69132 SHERWIN WILLIAMS CO. 184403 6992-7		N	82034 02/15/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0207	0.00	21.67
69132 SHERWIN WILLIAMS CO. 184403 4281-3		N	82247 02/22/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0213	0.00	19.68
69132 SHERWIN WILLIAMS CO. 184403 4352-2		N	82247 02/22/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0215	0.00	19.52

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69132 SHERWIN WILLIAMS CO. 4457-9	184403	N	82247 02/22/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0215	0.00	21.67
69132 SHERWIN WILLIAMS CO. 4484-3	184403	N	82247 02/22/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0215	0.00	32.58
69132 SHERWIN WILLIAMS CO. 7005-7	184403	N	82247 02/22/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0213	0.00	147.60
TOTAL VENDOR						0.00	576.23
100849 SHOREHAVEN SCHOOL FERP-JANUARY-1	181447	N	82035 02/15/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG0206	0.00	3743.32
100849 SHOREHAVEN SCHOOL FERP-JANUARY-1	181447	N	82035 02/15/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG0206	0.00	3820.04
TOTAL VENDOR						0.00	7563.36
58416 SHOW PLACE ARENA 12290	181919	N	81725 02/01/18	1108020215012550-499-2400	ENCUMBERANCE FOR SHOWPL APAM0125	0.00	14735.00
58257 SHRED IT USA 8123975814	180392	N	81860 02/08/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0131	0.00	180.68
58257 SHRED IT USA 8123975815	180392	N	81860 02/08/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0131	0.00	51.79
58257 SHRED IT USA 8123975816	180392	N	81860 02/08/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0131	0.00	55.03
58257 SHRED IT USA 8123975817	180392	N	81860 02/08/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0131	0.00	51.79
58257 SHRED IT USA 8123975818	180392	N	81860 02/08/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0131	0.00	58.85
58257 SHRED IT USA 8123975819	180392	N	81860 02/08/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0131	0.00	65.32
58257 SHRED IT USA 8123975820	180392	N	81860 02/08/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0131	0.00	51.79
58257 SHRED IT USA 8123975821	180392	N	81860 02/08/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0131	0.00	51.79
58257 SHRED IT USA 8123975822	180392	N	81860 02/08/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0131	0.00	79.86
58257 SHRED IT USA 8123975823	180392	N	81860 02/08/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0131	0.00	76.22
58257 SHRED IT USA 8123975824	180392	N	81860 02/08/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0131	0.00	78.57
58257 SHRED IT USA 8123975825	180392	N	81860 02/08/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0131	0.00	51.79
58257 SHRED IT USA 8123975826	180392	N	81860 02/08/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0131	0.00	55.03
58257 SHRED IT USA 8124051683	180392	N	82248 02/22/18	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0213	0.00	52.26
TOTAL VENDOR						0.00	960.77
92575 SIMCO LOGISTICS 939743	180905	N	81726 02/01/18	5521621399991045-325-9000	ICE CREAM PRODUCTS APBL0125	0.00	201.60
92575 SIMCO LOGISTICS 940941	180905	N	81726 02/01/18	5511321399991045-325-9000	ICE CREAM PRODUCTS APBL0125	0.00	154.24
92575 SIMCO LOGISTICS 947447	180905	N	81726 02/01/18	5531421399991045-325-9000	ICE CREAM PRODUCTS APBL0125	0.00	137.52

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
92575 SIMCO LOGISTICS 951167	180905	N	81726 02/01/18	5511121399991045-325-9000	ICE CREAM PRODUCTS APBL0125	0.00	205.20
92575 SIMCO LOGISTICS 954013	180905	N	81726 02/01/18	5531821399991045-325-9000	ICE CREAM PRODUCTS APBL0125	0.00	118.30
92575 SIMCO LOGISTICS 958314	180905	N	81726 02/01/18	5531821399991045-325-9000	ICE CREAM PRODUCTS APBL0125	0.00	135.42
92575 SIMCO LOGISTICS 958835	180905	N	81726 02/01/18	5521721399991045-325-9000	ICE CREAM PRODUCTS APBL0125	0.00	122.72
92575 SIMCO LOGISTICS 959343	180905	N	81726 02/01/18	5521621399991045-325-9000	ICE CREAM PRODUCTS APBL0125	0.00	102.84
92575 SIMCO LOGISTICS 925824	180905	N	81861 02/08/18	5531821399991045-325-9000	ICE CREAM PRODUCTS APBL0202	0.00	110.90
92575 SIMCO LOGISTICS 962917	180905	N	81861 02/08/18	5531821399991045-325-9000	ICE CREAM PRODUCTS APBL0202	0.00	86.68
92575 SIMCO LOGISTICS 967626	180905	N	81861 02/08/18	5511621399991045-325-9000	ICE CREAM PRODUCTS APBL0202	0.00	221.28
92575 SIMCO LOGISTICS 967656	180905	N	81861 02/08/18	5531421399991045-325-9000	ICE CREAM PRODUCTS APBL0202	0.00	205.20
92575 SIMCO LOGISTICS 969395	180905	N	81861 02/08/18	5521621399991045-325-9000	ICE CREAM PRODUCTS APBL0202	0.00	119.24
92575 SIMCO LOGISTICS 971346	180905	N	81861 02/08/18	5511321399991045-325-9000	ICE CREAM PRODUCTS APBL0202	0.00	185.56
92575 SIMCO LOGISTICS 974441	180905	N	82249 02/22/18	5511121399991045-325-9000	ICE CREAM PRODUCTS APBL0222	0.00	279.48
92575 SIMCO LOGISTICS 977691	180905	N	82249 02/22/18	5511121399991045-325-9000	ICE CREAM PRODUCTS APBL0222	0.00	168.48
92575 SIMCO LOGISTICS 979492	180905	N	82249 02/22/18	5521621399991045-325-9000	ICE CREAM PRODUCTS APBL0222	0.00	107.24
92575 SIMCO LOGISTICS 984721	180905	N	82249 02/22/18	5531821399991045-325-9000	ICE CREAM PRODUCTS APBL0222	0.00	62.20
92575 SIMCO LOGISTICS 988951	180905	N	82249 02/22/18	5521621399991045-325-9000	ICE CREAM PRODUCTS APBL0222	0.00	73.12
92575 SIMCO LOGISTICS 989250	180905	N	82249 02/22/18	5521721399991045-325-9000	ICE CREAM PRODUCTS APBL0222	0.00	134.04
92575 SIMCO LOGISTICS 989861	180905	N	82249 02/22/18	5521321399991045-325-9000	ICE CREAM PRODUCTS APBL0222	0.00	70.12
TOTAL VENDOR						0.00	3001.38
58873 AMY M SIRACUSANO 1025-102617	0	N	81727 02/01/18	1208020509007050-499-2300	APPG0125	0.00	303.64
58873 AMY M SIRACUSANO 0102-013118	0	N	81862 02/08/18	1108020501009999-408-0100	APPG0205	0.00	175.05
TOTAL VENDOR						0.00	478.69
100697 SIT SPOTS 903126	184598	N	81728 02/01/18	1131220401009999-329-1700	ITEM #11327; OCTAGON - APPG0129	0.00	9.95
100697 SIT SPOTS 903126	184598	N	81728 02/01/18	1131220401009999-329-1700	ITEM #80181; MARKER - B APPG0129	0.00	3.99
100697 SIT SPOTS 903126	184598	N	81728 02/01/18	1131220401009999-329-1700	ITEM #80187; MARKER - W APPG0129	0.00	3.99
100697 SIT SPOTS 903126	184598	N	81728 02/01/18	1131220401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0129	0.00	5.95
TOTAL VENDOR						0.00	23.88

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91272 SKYLINE TECHNOLOGY SOL 182372 0000006437		N	81863 02/08/18	1108020123001040-209-0300	SKY-SVC-ND-EX2200-24 S APPG0203	0.00	187.50
91272 SKYLINE TECHNOLOGY SOL 182372 0000006437		N	81863 02/08/18	1108020123001040-209-0300	SKY-SVC-ND-MX-MPC2-3 S APPG0203	0.00	13767.50
91272 SKYLINE TECHNOLOGY SOL 182372 0000006437		N	81863 02/08/18	1108020123001040-209-0300	SKY-SVC-ND-MX480 SKYLIN APPG0203	0.00	9880.00
91272 SKYLINE TECHNOLOGY SOL 182372 0000006437		N	81863 02/08/18	1108020123001040-209-0300	MRV-NBD-SUPPORT MRV NBD APPG0203	0.00	7200.00
91272 SKYLINE TECHNOLOGY SOL 182372 0000006437		N	81863 02/08/18	1108020123001040-209-0300	SNE-SUPPORT SKYLINE 24X APPG0203	0.00	7800.00
91272 SKYLINE TECHNOLOGY SOL 184906 1100003108		N	82036 02/15/18	1108021031006020-329-8200	JW046A - 65 HOURS - \$10 APPG0210	0.00	650.00
TOTAL VENDOR						0.00	39485.00
59402 SMART RIDE INC 183153		N		1108020999991270-209-2200	SPECIAL TRANSPORTATION MT021418		
59402 SMART RIDE INC 5981 183153		N	V507687 02/08/18	1108020999991270-209-2200	SPECIAL TRANSPORTATION APPG0130	0.00	4490.00
59402 SMART RIDE INC 5989 185143		N	V507776 02/22/18	1108020999991270-209-2317	TAXI SERVICE APAM0217	0.00	5450.00
TOTAL VENDOR						0.00	9940.00
101275 JOE SMIALEK 1002-101717 0		N	82250 02/22/18	1108020501009999-408-0100	APPG0214	0.00	147.23
101391 BARBARA A SMITH 0		N	82098 02/15/18	7-L4506103	DED:2084 GARN PAY098P	0.00	307.07
76782 CATHERINE SMITH 0102-013018 0		N	V507688 02/08/18	1108020501009999-408-0100	APPG0131	0.00	95.92
59570 SNEADE'S HARDWARE 183686		N		1108021199991280-329-7900	BLANKET PURCHASE FOR HE MT020618		
59570 SNEADE'S HARDWARE 180561		N		1108021199991280-329-8900	BLANKET PURCHASE ORDER MT020618		
59570 SNEADE'S HARDWARE 180554		N		1108021199991280-329-7100	BLANKET PURCHASE ORDER MT020618		
59570 SNEADE'S HARDWARE 182923		N		1108021199991280-329-7400	BLANKET PURCHASE ORDER KM0202		
59570 SNEADE'S HARDWARE 183185		N	81729 02/01/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0125	0.00	5.27
59570 SNEADE'S HARDWARE 155237 0		N	81729 02/01/18	1108021199991280-329-7400	APPG0125	0.00	-5.27
59570 SNEADE'S HARDWARE 155238 183185		N	81729 02/01/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0123	0.00	62.68
59570 SNEADE'S HARDWARE 155624 183686		N	81729 02/01/18	1108021199991280-329-7900	BLANKET PURCHASE FOR HE APPG0125	0.00	12.79
59570 SNEADE'S HARDWARE 155643 183185		N	81729 02/01/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0123	0.00	134.67
59570 SNEADE'S HARDWARE 155684 183185		N	81729 02/01/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0123	0.00	12.22
59570 SNEADE'S HARDWARE 155685 183185		N	81729 02/01/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0123	0.00	22.09
59570 SNEADE'S HARDWARE 155691		N	81729 02/01/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0123	0.00	

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59570 SNEADE'S HARDWARE 155717	183185	N	81729 02/01/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0123	0.00	5.59
59570 SNEADE'S HARDWARE 156051	183185	N	81729 02/01/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0125	0.00	20.99
59570 SNEADE'S HARDWARE 156150	183185	N	81729 02/01/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0130	0.00	57.34
59570 SNEADE'S HARDWARE 299637	183185	N	81729 02/01/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0125	0.00	94.74
59570 SNEADE'S HARDWARE 300098	183185	N	81729 02/01/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0125	0.00	59.65
59570 SNEADE'S HARDWARE 483986	183185	N	81729 02/01/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0125	0.00	52.07
59570 SNEADE'S HARDWARE 484003	183185	N	81729 02/01/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0123	0.00	54.51
59570 SNEADE'S HARDWARE 484258	183185	N	81729 02/01/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0125	0.00	74.41
59570 SNEADE'S HARDWARE 484310	180559	N	81729 02/01/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0130	0.00	28.77
59570 SNEADE'S HARDWARE 156433	183185	N	81864 02/08/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0202	0.00	10.74
59570 SNEADE'S HARDWARE 156449	180564	N	81864 02/08/18	1108021031006000-329-6200	BLANKET PURCHASE ORDER APPG0202	0.00	238.57
59570 SNEADE'S HARDWARE 484446	183185	N	81864 02/08/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0131	0.00	30.51
59570 SNEADE'S HARDWARE 156124	183704	N	82037 02/15/18	1108021199991280-329-7100	BLANKET PURCHASE FOR AC APPG0207	0.00	10.44
59570 SNEADE'S HARDWARE 156483	183185	N	82037 02/15/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0207	0.00	31.14
59570 SNEADE'S HARDWARE 156576	183185	N	82037 02/15/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0207	0.00	77.98
59570 SNEADE'S HARDWARE 156597	183185	N	82037 02/15/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0207	0.00	25.06
59570 SNEADE'S HARDWARE 156610	183655	N	82037 02/15/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0208	0.00	75.80
59570 SNEADE'S HARDWARE 156613	183655	N	82037 02/15/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0208	0.00	42.04
59570 SNEADE'S HARDWARE 156629	180559	N	82037 02/15/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0207	0.00	28.76
59570 SNEADE'S HARDWARE 156646	183704	N	82037 02/15/18	1108021199991280-329-7100	BLANKET PURCHASE FOR AC APPG0207	0.00	34.97
59570 SNEADE'S HARDWARE 156673	183185	N	82037 02/15/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0207	0.00	27.18
59570 SNEADE'S HARDWARE 156804	180559	N	82037 02/15/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0207	0.00	7.19
59570 SNEADE'S HARDWARE 156926	180559	N	82037 02/15/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0210	0.00	19.32
59570 SNEADE'S HARDWARE 484626	183185	N	82037 02/15/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0207	0.00	17.57
59570 SNEADE'S HARDWARE 484646	183185	N	82037 02/15/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0207	0.00	9.59
59570 SNEADE'S HARDWARE 484822	183185	N	82037 02/15/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0210	0.00	29.57
59570 SNEADE'S HARDWARE 484852	183185	N	82037 02/15/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0210	0.00	33.57

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59570 SNEADE'S HARDWARE 156324	183360	N	82251 02/22/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0213	0.00	7.67
59570 SNEADE'S HARDWARE 156353	183360	N	82251 02/22/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0213	0.00	7.29
59570 SNEADE'S HARDWARE 157094	183185	N	82251 02/22/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0215	0.00	22.21
59570 SNEADE'S HARDWARE 157203	180559	N	82251 02/22/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0215	0.00	57.58
59570 SNEADE'S HARDWARE 157290	183655	N	82251 02/22/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0217	0.00	56.92
59570 SNEADE'S HARDWARE 308856	183185	N	82251 02/22/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0213	0.00	10.70
59570 SNEADE'S HARDWARE 313484	180555	N	82251 02/22/18	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0215	0.00	50.96
59570 SNEADE'S HARDWARE 484319	183185	N	82251 02/22/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0213	0.00	36.05
59570 SNEADE'S HARDWARE 484596	180558	N	82251 02/22/18	1108021199991280-329-7300	BLANKET PURCHASE ORDER- APPG0215	0.00	108.01
59570 SNEADE'S HARDWARE 484885	180558	N	82251 02/22/18	1108021199991280-329-7300	BLANKET PURCHASE ORDER- APPG0215	0.00	239.98
59570 SNEADE'S HARDWARE 484886	180558	N	82251 02/22/18	1108021199991280-329-7300	BLANKET PURCHASE ORDER- APPG0215	0.00	24.92
59570 SNEADE'S HARDWARE 484890	180559	N	82251 02/22/18	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0213	0.00	7.66
59570 SNEADE'S HARDWARE 484891	183185	N	82251 02/22/18	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0215	0.00	17.73
TOTAL VENDOR						0.00	2090.20
60100 SO MD ELECTRIC COOP IN 0 010418-01738		N	81732 02/01/18	1131521031006000-424-6300	0173800000 APAM0125	0.00	6229.61
60100 SO MD ELECTRIC COOP IN 0 010518-19702		N	81732 02/01/18	1121721031006000-424-6300	1970234629 APAM0125	0.00	21.62
60100 SO MD ELECTRIC COOP IN 0 010518-30738		N	81732 02/01/18	1109721031006000-424-6300	3073800000 APAM0125	0.00	261.47
60100 SO MD ELECTRIC COOP IN 0 010518-43738		N	81732 02/01/18	1131421031006000-424-6300	4673800000 APAM0125	0.00	1473.91
60100 SO MD ELECTRIC COOP IN 0 010518-44738		N	81732 02/01/18	1106521031006000-424-6300	4473800000 APAM0125	0.00	578.09
60100 SO MD ELECTRIC COOP IN 0 010518-72738		N	81732 02/01/18	1131621031006000-424-6300	7273800000 APAM0125	0.00	3503.84
60100 SO MD ELECTRIC COOP IN 0 010518-80738		N	81732 02/01/18	1131221031006000-424-6300	8073800000 APAM0125	0.00	2811.75
60100 SO MD ELECTRIC COOP IN 0 010518-81738		N	81732 02/01/18	1120921031006000-424-6300	8173800000 APAM0125	0.00	2805.54
60100 SO MD ELECTRIC COOP IN 0 010518-92738		N	81732 02/01/18	1131521031006000-424-6300	9273800000 APAM0125	0.00	597.25
60100 SO MD ELECTRIC COOP IN 0 010818-03608		N	81732 02/01/18	1121421031006000-424-6300	0360830000 APAM0125	0.00	312.71
60100 SO MD ELECTRIC COOP IN 0 010818-06738		N	81732 02/01/18	1108021031006000-424-6300	0673800000 APAM0125	0.00	556.34
60100 SO MD ELECTRIC COOP IN 0 010818-11738		N	81732 02/01/18	1108021031006000-424-6300	1173800000 APAM0125	0.00	4659.14
60100 SO MD ELECTRIC COOP IN 0 010818-12360		N	81732 02/01/18	1120721031006000-424-6300	1236040000 APAM0125	0.00	535.96

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60100 SO MD ELECTRIC COOP IN 0 010818-15738	N	81732 02/01/18	1121321031006000-424-6300	1573800000 APAM0125	0.00	45.28
60100 SO MD ELECTRIC COOP IN 0 010818-21738	N	81732 02/01/18	1120721031006000-424-6300	2173800000 APAM0125	0.00	3965.90
60100 SO MD ELECTRIC COOP IN 0 010818-25788	N	81732 02/01/18	1121321031006000-424-6300	2578858849 APAM0125	0.00	525.57
60100 SO MD ELECTRIC COOP IN 0 010818-31738	N	81732 02/01/18	1120721031006000-424-6300	3173800000 APAM0125	0.00	1422.89
60100 SO MD ELECTRIC COOP IN 0 010818-39796	N	81732 02/01/18	1108021031006000-424-6300	3979683869 APAM0125	0.00	435.25
60100 SO MD ELECTRIC COOP IN 0 010818-40738	N	81732 02/01/18	1108021031006000-424-6300	4073800000 APAM0125	0.00	59.66
60100 SO MD ELECTRIC COOP IN 0 010818-41738	N	81732 02/01/18	1120621031006000-424-6300	4173800000 APAM0125	0.00	1427.36
60100 SO MD ELECTRIC COOP IN 0 010818-43738	N	81732 02/01/18	1121521031006000-424-6300	4373800000 APAM0125	0.00	4496.43
60100 SO MD ELECTRIC COOP IN 0 010818-49165	N	81732 02/01/18	1121321031006000-424-6300	4916515382 APAM0125	0.00	1445.60
60100 SO MD ELECTRIC COOP IN 0 010818-50738	N	81732 02/01/18	1108021031006000-424-6300	5073800000 APAM0125	0.00	20.94
60100 SO MD ELECTRIC COOP IN 0 010818-53940	N	81732 02/01/18	1121421031006000-424-6300	5394063200 APAM0125	0.00	920.53
60100 SO MD ELECTRIC COOP IN 0 010818-55738	N	81732 02/01/18	1121521031006000-424-6300	5573800000 APAM0125	0.00	424.39
60100 SO MD ELECTRIC COOP IN 0 010818-57161	N	81732 02/01/18	1121321031006000-424-6300	5716150610 APAM0125	0.00	332.01
60100 SO MD ELECTRIC COOP IN 0 010818-60738	N	81732 02/01/18	1121321031006000-424-6300	6073800000 APAM0125	0.00	550.91
60100 SO MD ELECTRIC COOP IN 0 010818-61738	N	81732 02/01/18	1121421031006000-424-6300	6173800000 APAM0125	0.00	6830.48
60100 SO MD ELECTRIC COOP IN 0 010818-83922	N	81732 02/01/18	1120721031006000-424-6300	8392240000 APAM0125	0.00	864.26
60100 SO MD ELECTRIC COOP IN 0 010818-95738	N	81732 02/01/18	1120721031006000-424-6300	9573800000 APAM0125	0.00	409.10
60100 SO MD ELECTRIC COOP IN 0 010818-98953	N	81732 02/01/18	1120721031006000-424-6300	9895337800 APAM0125	0.00	842.95
60100 SO MD ELECTRIC COOP IN 0 010918-26738	N	81732 02/01/18	1111421031006000-424-6300	2673800000 APAM0125	0.00	261.93
60100 SO MD ELECTRIC COOP IN 0 010918-64738	N	81732 02/01/18	1111421031006000-424-6300	6473800000 APAM0125	0.00	2231.42
60100 SO MD ELECTRIC COOP IN 0 010918-72847	N	81732 02/01/18	1111021031006000-424-6300	7284785913 APAM0125	0.00	57.63
60100 SO MD ELECTRIC COOP IN 0 011018-03738	N	81732 02/01/18	1110121031006000-424-6300	0373800000 APAM0125	0.00	785.22
60100 SO MD ELECTRIC COOP IN 0 011018-12738	N	81732 02/01/18	1110121031006000-424-6300	1273800000 APAM0125	0.00	1621.46
60100 SO MD ELECTRIC COOP IN 0 011018-24738	N	81732 02/01/18	1111321031006000-424-6300	2473800000 APAM0125	0.00	1059.68
60100 SO MD ELECTRIC COOP IN 0 011018-25738	N	81732 02/01/18	1111321031006000-424-6300	2573800000 APAM0125	0.00	51.30
60100 SO MD ELECTRIC COOP IN 0 011018-54738	N	81732 02/01/18	1111321031006000-424-6300	5473800000 APAM0125	0.00	86.26
60100 SO MD ELECTRIC COOP IN 0 011018-83738	N	81732 02/01/18	1110121031006000-424-6300	8373800000 APAM0125	0.00	2920.03

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-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
60100 SO MD ELECTRIC COOP IN 0 110918-91738	N	81732 02/01/18	1111021031006000-424-6300	9173800000 APAM0125	0.00	4364.54
60100 SO MD ELECTRIC COOP IN 0 111018-94738	N	81732 02/01/18	1111121031006000-424-6300	9473800000 APAM0125	0.00	2554.94
60100 SO MD ELECTRIC COOP IN 0 111118-02738	N	81732 02/01/18	1111121031006000-424-6300	0273800000 APAM0125	0.00	4953.30
60100 SO MD ELECTRIC COOP IN 0 020118-29581	N	82254 02/22/18	1121321031006000-424-6300	2958198696 APAM0215	0.00	21201.67
60100 SO MD ELECTRIC COOP IN 0 020118-34738	N	82254 02/22/18	1111321031006000-424-6300	3473800000 APAM0215	0.00	18318.21
60100 SO MD ELECTRIC COOP IN 0 020118-45738	N	82254 02/22/18	1111621031006000-424-6300	4573800000 APAM0215	0.00	9340.59
60100 SO MD ELECTRIC COOP IN 0 020118-45744	N	82254 02/22/18	1120821031006000-424-6300	4574415429 APAM0215	0.00	9127.56
60100 SO MD ELECTRIC COOP IN 0 020118-56738	N	82254 02/22/18	1121721031006000-424-6300	5673800000 APAM0215	0.00	16749.26
60100 SO MD ELECTRIC COOP IN 0 020118-73048	N	82254 02/22/18	1120121031006000-424-6300	7304825663 APAM0215	0.00	13217.83
60100 SO MD ELECTRIC COOP IN 0 020118-73738	N	82254 02/22/18	1121621031006000-424-6300	7373800000 APAM0215	0.00	8175.80
60100 SO MD ELECTRIC COOP IN 0 020118-90738	N	82254 02/22/18	1131421031006000-424-6300	9073800000 APAM0215	0.00	14335.62
60100 SO MD ELECTRIC COOP IN 0 020518-01738	N	82254 02/22/18	1131521031006000-424-6300	0173800000 APAM0215	0.00	6993.49
60100 SO MD ELECTRIC COOP IN 0 020518-22738	N	82254 02/22/18	1131421031006000-424-6300	2273800000 APAM0215	0.00	2550.79
60100 SO MD ELECTRIC COOP IN 0 020518-72738	N	82254 02/22/18	1131621031006000-424-6300	7273800000 APAM0215	0.00	4851.21
60100 SO MD ELECTRIC COOP IN 0 020518-80738	N	82254 02/22/18	1131221031006000-424-6300	8073800000 APAM0215	0.00	4292.88
60100 SO MD ELECTRIC COOP IN 0 020518-92738	N	82254 02/22/18	1131521031006000-424-6300	9273800000 APAM0215	0.00	545.49
60100 SO MD ELECTRIC COOP IN 0 020618-06438	N	82254 02/22/18	1131421031006000-424-6300	0643804229 APAM0215	0.00	101.42
60100 SO MD ELECTRIC COOP IN 0 020618-19702	N	82254 02/22/18	1121721031006000-424-6300	1970234629 APAM0215	0.00	21.73
60100 SO MD ELECTRIC COOP IN 0 020618-30738	N	82254 02/22/18	1109721031006000-424-6300	3073800000 APAM0215	0.00	258.78
60100 SO MD ELECTRIC COOP IN 0 020618-32738	N	82254 02/22/18	1131221031006000-424-6300	3273800000 APAM0215	0.00	95.07
60100 SO MD ELECTRIC COOP IN 0 020618-44738	N	82254 02/22/18	1106521031006000-424-6300	4473800000 APAM0215	0.00	576.03
60100 SO MD ELECTRIC COOP IN 0 020618-46738	N	82254 02/22/18	1131421031006000-424-6300	4673800000 APAM0215	0.00	1506.08
60100 SO MD ELECTRIC COOP IN 0 020618-81738	N	82254 02/22/18	1120921031006000-424-6300	8173800000 APAM0215	0.00	5650.98
60100 SO MD ELECTRIC COOP IN 0 020718-03608	N	82254 02/22/18	1121421031006000-424-6300	0360830000 APAM0215	0.00	301.43
60100 SO MD ELECTRIC COOP IN 0 020718-06738	N	82254 02/22/18	1108021031006000-424-6300	0673800000 APAM0215	0.00	624.57
60100 SO MD ELECTRIC COOP IN 0 020718-11738	N	82254 02/22/18	1108021031006000-424-6300	1173800000 APAM0215	0.00	5144.49
60100 SO MD ELECTRIC COOP IN 0 020718-12360	N	82254 02/22/18	1120721031006000-424-6300	1236040000 APAM0215	0.00	640.33

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-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
60100 SO MD ELECTRIC COOP IN 0 020718-15738	N	82254 02/22/18	1121321031006000-424-6300	1573800000 APAM0215	0.00	44.36
60100 SO MD ELECTRIC COOP IN 0 020718-21738	N	82254 02/22/18	1120721031006000-424-6300	2173800000 APAM0215	0.00	5299.49
60100 SO MD ELECTRIC COOP IN 0 020718-25788	N	82254 02/22/18	1121321031006000-424-6300	2578858849 APAM0215	0.00	538.25
60100 SO MD ELECTRIC COOP IN 0 020718-31738	N	82254 02/22/18	1120721031006000-424-6300	3173800000 APAM0215	0.00	1476.30
60100 SO MD ELECTRIC COOP IN 0 020718-39796	N	82254 02/22/18	1108021031006000-424-6300	3979683869 APAM0215	0.00	469.56
60100 SO MD ELECTRIC COOP IN 0 020718-40738	N	82254 02/22/18	1108021031006000-424-6300	4073800000 APAM0215	0.00	66.65
60100 SO MD ELECTRIC COOP IN 0 020718-41738	N	82254 02/22/18	1120621031006000-424-6300	4173800000 APAM0215	0.00	1576.28
60100 SO MD ELECTRIC COOP IN 0 020718-43738	N	82254 02/22/18	1121521031006000-424-6300	4373800000 APAM0215	0.00	6199.56
60100 SO MD ELECTRIC COOP IN 0 020718-49165	N	82254 02/22/18	1121321031006000-424-6300	4916515382 APAM0215	0.00	1549.32
60100 SO MD ELECTRIC COOP IN 0 020718-50738	N	82254 02/22/18	1108021031006000-424-6300	5073800000 APAM0215	0.00	21.85
60100 SO MD ELECTRIC COOP IN 0 020718-53940	N	82254 02/22/18	1121421031006000-424-6300	5394063200 APAM0215	0.00	1043.92
60100 SO MD ELECTRIC COOP IN 0 020718-55738	N	82254 02/22/18	1121521031006000-424-6300	5573800000 APAM0215	0.00	401.22
60100 SO MD ELECTRIC COOP IN 0 020718-57161	N	82254 02/22/18	1121321031006000-424-6300	5716150610 APAM0215	0.00	377.64
60100 SO MD ELECTRIC COOP IN 0 020718-60738	N	82254 02/22/18	1121321031006000-424-6300	6073800000 APAM0215	0.00	522.04
60100 SO MD ELECTRIC COOP IN 0 020718-83922	N	82254 02/22/18	1120721031006000-424-6300	8392240000 APAM0215	0.00	981.16
60100 SO MD ELECTRIC COOP IN 0 020718-95738	N	82254 02/22/18	1120721031006000-424-6300	9573800000 APAM0215	0.00	384.40
60100 SO MD ELECTRIC COOP IN 0 020718-98953	N	82254 02/22/18	1120721031006000-424-6300	9895337800 APAM0215	0.00	848.64
60100 SO MD ELECTRIC COOP IN 0 020818-26738	N	82254 02/22/18	1111421031006000-424-6300	2673800000 APAM0215	0.00	230.15
60100 SO MD ELECTRIC COOP IN 0 020818-64738	N	82254 02/22/18	1111421031006000-424-6300	6473800000 APAM0215	0.00	4821.49
60100 SO MD ELECTRIC COOP IN 0 020818-72847	N	82254 02/22/18	1111021031006000-424-6300	7284785913 APAM0215	0.00	66.47
TOTAL VENDOR					0.00	241854.51
57013 SOCIAL STUD SCH SVCS (182908 SI117889	N F	82038 02/15/18	1131520401009999-329-2200	ZP107-W8 WRITING THE D APPG0207	0.00	119.80
57013 SOCIAL STUD SCH SVCS (182908 SI117889	N F	82038 02/15/18	1131520401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0207	0.00	14.38
TOTAL VENDOR					0.00	134.18
59800 SOCIAL STUD SCH SVCS (181429 SI118534	N F	82039 02/15/18	1121720401009999-321-0600	HS980-WBMS COMPLETE SE APPG0207	0.00	374.95
59800 SOCIAL STUD SCH SVCS (181429 SI118534	N F	82039 02/15/18	1121720401009999-321-0600	ESTIMATED SHIPPING/HAND APPG0207	0.00	44.99
TOTAL VENDOR					0.00	419.94

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100384 SOLIANT HEALTH 9375530	184069	N	81865 02/08/18	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG0130	0.00	1617.36
100384 SOLIANT HEALTH 9391551	183804	N	81865 02/08/18	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS F APPG0203	0.00	986.44
100384 SOLIANT HEALTH 9391869	184069	N	81865 02/08/18	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG0205	0.00	1685.35
100384 SOLIANT HEALTH 9410317	183804	N	82040 02/15/18	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS F APAM0212	0.00	1555.54
100384 SOLIANT HEALTH 9410316	184069	N	82255 02/22/18	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APAM0217	0.00	1851.85
TOTAL VENDOR						0.00	7696.54
101466 DAVID J SOMERVILLE CHS 020718	185120	M	82256 02/22/18	1108020501009999-209-0409	CONDUCTOR AND MILEAGE F APPG0215	0.00	525.00
60007 SOMLA REG 021718	0	N	82041 02/15/18	1108020501009999-499-2300	STOVER, DONNA APAM0212	0.00	220.00
51103 SONOVA USA INC. 5156951806	181279	N	81866 02/08/18	1108020616001350-209-3000	ENCUMBRANCE FOR SALES, APPG0131	0.00	96.87
51103 SONOVA USA INC. 5156954250	181279	N	81866 02/08/18	1108020616001350-209-3000	ENCUMBRANCE FOR SALES, APPG0131	0.00	66.32
TOTAL VENDOR						0.00	163.19
92426 FELICIA SORRELLS 011818	0	N	82042 02/15/18	1208020501007030-408-0100	APPG0209	0.00	21.80
60300 SOUTH RIVER HIGH SCHOO 020818	0	N	82257 02/22/18	1121320501009999-209-3306	T&F INVITATIONAL APAM0219	0.00	250.00
101448 SOUTHERN MARYLAND INST 0024	184727	M	81733 02/01/18	1108021031006020-209-3007	TENOR SAXOPHONE: VITO APPG0125	0.00	75.00
101448 SOUTHERN MARYLAND INST 0024	184727	M	81733 02/01/18	1108021031006020-209-3007	BARITONE SAXOPHONE: YAM APPG0125	0.00	95.00
TOTAL VENDOR						0.00	170.00
60115 SOUTHERN MARYLAND INTE 29650-1	181276	N	81867 02/08/18	1108020616001350-209-0460	ENCUMBRANCE FOR INTERPR APPG0131	0.00	291.50
60115 SOUTHERN MARYLAND INTE 29672	181276	N	81867 02/08/18	1108020616001350-209-0460	ENCUMBRANCE FOR INTERPR APPG0131	0.00	924.00
60115 SOUTHERN MARYLAND INTE 29650-2	184931	N	82043 02/15/18	1108020501009999-209-0460	INVOICE 29650-2 EVEING APPG0207	0.00	611.63
60115 SOUTHERN MARYLAND INTE 29692	181276	N	82258 02/22/18	1108020616001350-209-0460	ENCUMBRANCE FOR INTERPR APAM0217	0.00	411.50
TOTAL VENDOR						0.00	2238.63
60068 SOUTHERN MARYLAND OIL 3657400	180405	N	81734 02/01/18	1108021031006000-424-6400	BLANKET PURCHASE ORDER APPG0130	0.00	109.26
60111 SOUTHERN MARYLAND OIL 3656618	0	N	81735 02/01/18	1111621031006000-424-6400	APPG0125	0.00	717.62
60111 SOUTHERN MARYLAND OIL 3442279	0	N	82044 02/15/18	1110121031006000-424-6400	APPG0209	0.00	49.95

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60111 SOUTHERN MARYLAND OIL 0 3683395	0	N	82044 02/15/18	1108021031006000-424-6400	APPG0209	0.00	158.18
60111 SOUTHERN MARYLAND OIL 0 3683397	0	N	82044 02/15/18	1108021031006000-424-6400	APPG0209	0.00	245.96
60111 SOUTHERN MARYLAND OIL 0 3683517	0	N	82044 02/15/18	1120721031006000-424-6400	APPG0209	0.00	290.80
60111 SOUTHERN MARYLAND OIL 0 3597781	0	N	82259 02/22/18	1120121031006000-424-6400	APPG0215	0.00	390.98
60111 SOUTHERN MARYLAND OIL 0 3615868	0	N	82259 02/22/18	1120721031006000-424-6400	APPG0213	0.00	535.28
60111 SOUTHERN MARYLAND OIL 0 3637386	0	N	82259 02/22/18	1108021031006000-424-6400	APPG0215	0.00	124.12
60111 SOUTHERN MARYLAND OIL 0 3637387	0	N	82259 02/22/18	1108021031006000-424-6400	APPG0215	0.00	347.11
60111 SOUTHERN MARYLAND OIL 0 3637393	0	N	82259 02/22/18	1108021031006000-424-6400	APPG0215	0.00	68.55
60111 SOUTHERN MARYLAND OIL 0 3670517	0	N	82259 02/22/18	1120121031006000-424-6400	APPG0213	0.00	463.45
60111 SOUTHERN MARYLAND OIL 0 3670537	0	N	82259 02/22/18	1108021031006000-424-6400	APPG0213	0.00	144.07
60111 SOUTHERN MARYLAND OIL 0 3670542	0	N	82259 02/22/18	1108021031006000-424-6400	APPG0213	0.00	73.69
60111 SOUTHERN MARYLAND OIL 0 3670543	0	N	82259 02/22/18	1108021031006000-424-6400	APPG0213	0.00	276.78
60111 SOUTHERN MARYLAND OIL 0 3670550	0	N	82259 02/22/18	1108021031006000-424-6400	APPG0213	0.00	20.25
60111 SOUTHERN MARYLAND OIL 0 3670575	0	N	82259 02/22/18	1120621031006000-424-6400	APPG0213	0.00	51.86
60111 SOUTHERN MARYLAND OIL 0 3683488	0	N	82259 02/22/18	1120721031006000-424-6400	APPG0213	0.00	352.91
60111 SOUTHERN MARYLAND OIL 0 3704742	0	N	82259 02/22/18	1108021031006000-424-6400	APPG0215	0.00	264.00
60111 SOUTHERN MARYLAND OIL 0 3704748	0	N	82259 02/22/18	1108021031006000-424-6400	APPG0215	0.00	320.69
60111 SOUTHERN MARYLAND OIL 0 3704749	0	N	82259 02/22/18	1108021031006000-424-6400	APPG0215	0.00	246.63
60111 SOUTHERN MARYLAND OIL 0 3723830	0	N	82259 02/22/18	1111621031006000-424-6400	APPG0215	0.00	679.25
60111 SOUTHERN MARYLAND OIL 0 3728209	0	N	82259 02/22/18	1110121031006000-424-6400	APPG0215	0.00	486.20
TOTAL VENDOR						0.00	6308.33
60049 SOUTHERN MD. FLOOR CO. 0 32076	0	N	81868 02/08/18	1-L4996250	APPG0131	0.00	41465.00
60049 SOUTHERN MD. FLOOR CO. 0 32094A	0	N	81868 02/08/18	1-L4996250	APPG0131	0.00	8820.00
TOTAL VENDOR						0.00	50285.00
60568 SOUTHWEST STRINGS 184509 1344938	184509	N F		1111520401009999-329-1700	309T SUPER SENSITIVE RE APPG0131	0.00	0.00
60568 SOUTHWEST STRINGS 184509 1344938	184509	N F		1111520401009999-329-1700	309F SUPER SENSITIVE RE APPG0131	0.00	0.00
60568 SOUTHWEST STRINGS 184509 1344938	184509	N F		1111520401009999-329-1700	310T SUPER SENSITIVE RE APPG0131	0.00	0.00

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60568 SOUTHWEST STRINGS 1344938	184509	N		1111520401009999-329-1700	29FF SUPER SENSITIVE RE APPG0131	0.00	0.00
60568 SOUTHWEST STRINGS 1344938	184509	N		1111520401009999-329-1700	300F SUPER SENSITIVE RE APPG0131	0.00	0.00
60568 SOUTHWEST STRINGS 1344938	184509	N		1111520401009999-329-1700	301F SUPER SENSITIVE RE APPG0131	0.00	0.00
60568 SOUTHWEST STRINGS 1344938	184509	N		1111520401009999-329-1700	301T SUPER SENSITIVE RE APPG0131	0.00	0.00
60568 SOUTHWEST STRINGS 1344938	184509	N		1111520401009999-329-1700	302T SUPER SENSITIVE RE APPG0131	0.00	0.00
60568 SOUTHWEST STRINGS 1344938	184509	N		1111520401009999-329-1700	303ST-P SUPER SENSITIVE APPG0131	0.00	0.00
60568 SOUTHWEST STRINGS 1344938	184509	N		1111520401009999-329-1700	303T-SUPER SENSITIVE RE APPG0131	0.00	0.00
60568 SOUTHWEST STRINGS 1344938	184509	N		1111520401009999-329-1700	304T SUPER SENSITIVE RE APPG0131	0.00	0.00
60568 SOUTHWEST STRINGS 1344938	184509	N		1111520401009999-329-1700	304F SUPER-SENSITIVE RE APPG0131	0.00	0.00
60568 SOUTHWEST STRINGS 1344938	184509	N		1111520401009999-329-1700	307F SUPER SENSITIVE RE APPG0131	0.00	0.00
60568 SOUTHWEST STRINGS 1344938	184509	N		1111520401009999-329-1700	307T SUPER SENSITIVE RE APPG0131	0.00	0.00
60568 SOUTHWEST STRINGS 1344169	184509	N	81736	1111520401009999-329-1700	29FF SUPER SENSITIVE RE APPG0129	0.00	8.55
60568 SOUTHWEST STRINGS 1344169	184509	N	02/01/18	1111520401009999-329-1700	300F SUPER SENSITIVE RE APPG0129	0.00	15.75
60568 SOUTHWEST STRINGS 1344169	184509	N	81736	1111520401009999-329-1700	301F SUPER SENSITIVE RE APPG0129	0.00	18.25
60568 SOUTHWEST STRINGS 1344169	184509	N	02/01/18	1111520401009999-329-1700	301T SUPER SENSITIVE RE APPG0129	0.00	7.30
60568 SOUTHWEST STRINGS 1344169	184509	N	81736	1111520401009999-329-1700	302T SUPER SENSITIVE RE APPG0129	0.00	3.85
60568 SOUTHWEST STRINGS 1344169	184509	N	02/01/18	1111520401009999-329-1700	303ST-P SUPER SENSITIVE APPG0129	0.00	56.70
60568 SOUTHWEST STRINGS 1344169	184509	N	81736	1111520401009999-329-1700	303T-SUPER SENSITIVE RE APPG0129	0.00	9.90
60568 SOUTHWEST STRINGS 1344169	184509	N	02/01/18	1111520401009999-329-1700	304T SUPER SENSITIVE RE APPG0129	0.00	18.00
60568 SOUTHWEST STRINGS 1344169	184509	N	81736	1111520401009999-329-1700	304F SUPER-SENSITIVE RE APPG0129	0.00	18.00
60568 SOUTHWEST STRINGS 1344169	184509	N	02/01/18	1111520401009999-329-1700	307F SUPER SENSITIVE RE APPG0129	0.00	21.90
60568 SOUTHWEST STRINGS 1344169	184509	N	81736	1111520401009999-329-1700	307T SUPER SENSITIVE RE APPG0129	0.00	21.90
60568 SOUTHWEST STRINGS 1344169	184509	N	02/01/18	1111520401009999-329-1700	308T SUPER SENSITIVE RE APPG0129	0.00	17.20
60568 SOUTHWEST STRINGS 1344169	184509	N	81736	1111520401009999-329-1700	309T SUPER SENSITIVE RE APPG0129	0.00	20.20
60568 SOUTHWEST STRINGS 1344169	184509	N	02/01/18	1111520401009999-329-1700	309F SUPER SENSITIVE RE APPG0129	0.00	10.10
60568 SOUTHWEST STRINGS 1344169	184509	N	81736	1111520401009999-329-1700	310T SUPER SENSITIVE RE APPG0129	0.00	11.45
60568 SOUTHWEST STRINGS 1344938	184509	N	81869	1111520401009999-329-1700	308T SUPER SENSITIVE RE APPG0131	0.00	8.60
		F	02/08/18				

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
TOTAL VENDOR						0.00	267.65
60625 ANDREW SPANG 0201-0218	184988	M F	82260 02/22/18	1108020501009999-209-0409	CONDUCTOR FEE AND MILEA APAM0213	0.00	500.00
100363 SPANISH CONNECTIONS LL 184083	184083	M F		1108020501009999-209-0460	OCT/NOV. SERVICES APPG0205	0.00	0.00
31645 SPECIALIZED EDUCATION 0013973-FERP	184337	N P	82180 02/22/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0217	0.00	2680.38
31645 SPECIALIZED EDUCATION 0013973-FERP	182871	N P	82180 02/22/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0217	0.00	2348.27
31645 SPECIALIZED EDUCATION 0013973-FERP	182871	N P	82180 02/22/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0217	0.00	332.11
31645 SPECIALIZED EDUCATION 0014010-FERP	184903	N P	82180 02/22/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0217	0.00	1694.50
31645 SPECIALIZED EDUCATION 0014010-FERP	183469	N P	82180 02/22/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0217	0.00	2607.79
31645 SPECIALIZED EDUCATION 0014010-FERP	183469	N P	82180 02/22/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0217	0.00	651.37
31645 SPECIALIZED EDUCATION 0014010-FERP	183468	N P	82180 02/22/18	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM0217	0.00	3573.19
31645 SPECIALIZED EDUCATION 0014010-FERP	183468	N P	82180 02/22/18	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM0217	0.00	2904.29
TOTAL VENDOR						0.00	16791.90
100956 SPHERO.COM 26340	184976	N F	82261 02/22/18	1208020409007056-329-2200	PP01RW1-SPRK+POWERPACK APPG0216	0.00	3499.98
100956 SPHERO.COM 26340	184976	N F	82261 02/22/18	1208020409007056-329-2200	ULTRA ULTIMATE ULTIMATE APPG0216	0.00	294.96
100956 SPHERO.COM 26340	184976	N F	82261 02/22/18	1208020409007056-329-2200	SPHERO TERRAIN PARK APPG0216	0.00	79.96
TOTAL VENDOR						0.00	3874.90
100259 VALERIE L SPONSEL 012618	0	N	82045 02/15/18	1208020501007030-408-0100	APPG0209	0.00	19.08
60846 SPRINGHILL SUITES MARR	184310	N F		1108020401009999-329-1715	CONFIRMATION 70084704 - KM0222		
60846 SPRINGHILL SUITES MARR	184107	N F		1108020401009999-329-1715	ROOM CONFIRMATION 95327 KM0222		
60846 SPRINGHILL SUITES MARR	185283	N F		1108020401009999-329-1715	REGISTRATION FOR MONIKA MB022218		
60846 SPRINGHILL SUITES MARR 183463	183463	N F		1108020401009999-329-1715	RICH LAWRENCE RESERVATI APZB0216	0.00	0.00
60846 SPRINGHILL SUITES MARR 202VZ0000333	184512	N F	81870 02/08/18	1108020401009999-329-1715	RESERVATION FOR CHRISTO APPG0205	0.00	178.00
60846 SPRINGHILL SUITES MARR 63498	184721	N F	81870 02/08/18	1108020401009999-329-1715	RESERVATIONS FOR ANDY S APPG0131	0.00	89.00
60846 SPRINGHILL SUITES MARR 63499	184722	N F	81870 02/08/18	1108020401009999-329-1715	RESERVATION FOR BARRY E APPG0131	0.00	89.00
60846 SPRINGHILL SUITES MARR 202VZ0000335	184079	N F	82262 02/22/18	1108020799991240-499-2300	SPRINGHILL SUITES, RESE APAM0215	0.00	89.00
TOTAL VENDOR						0.00	445.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK	NO	ACCOUNTING	UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE						
55381 ST LEONARD ELEMENTARY 021318	0	N	82263 02/22/18		1108020401009999-328-2208		KGARTEN SNACKS APAM0216	0.00	231.30
91263 ST. ELIZABETH SCHOOL 000901012018	181966	N	82264 02/22/18		1108020607001330-885-3500		NON PUBLIC TUITION FOR APAM0217	0.00	4576.29
91263 ST. ELIZABETH SCHOOL 000901012018	181966	N	82264 02/22/18		1208020607003010-885-3500		NON PUBLIC TUITION FOR APAM0217	0.00	5246.31
TOTAL VENDOR								0.00	9822.60
101330 STANDARD INSURANCE COM DEC2017	183378	N	81737 02/01/18		1108021299999999-414-4100		GROUP TERM LIFE APAM0129	0.00	90.96
101330 STANDARD INSURANCE COM FEB2018	183378	N	81737 02/01/18		1108021299999999-414-4100		GROUP TERM LIFE APAM0129	0.00	90.96
101330 STANDARD INSURANCE COM JAN2018	183378	N	81737 02/01/18		1108021299999999-414-4100		GROUP TERM LIFE APAM0129	0.00	90.96
101330 STANDARD INSURANCE COM DECEMBER2017	183378	N	81871 02/08/18		1108021299999999-414-4100		GROUP TERM LIFE APPG0205	0.00	60696.03
101330 STANDARD INSURANCE COM FEBRUARY 201	183378	N	81871 02/08/18		1108021299999999-414-4100		GROUP TERM LIFE APPG0205	0.00	60687.55
101330 STANDARD INSURANCE COM JANUARY 2018	183378	N	81871 02/08/18		1108021299999999-414-4100		GROUP TERM LIFE APPG0205	0.00	60675.01
TOTAL VENDOR								0.00	182331.47
100312 LYDIA STANTON 010518	0	N	82046 02/15/18		1108021299999999-414-4500		APPG0212	0.00	99.00
60891 STAPLES	182754	N			1110120401009999-329-2000		Expo Low Odor Dry-Erase MT020918		
60891 STAPLES	182754	N			1110120401009999-329-2000		Westcott Non-Stick Tita MT020918		
60891 STAPLES	182754	N			1110120401009999-329-2000		Swingline Commercial De MT020918		
60891 STAPLES	182754	N			1110120401009999-329-2000		Scotch Magic Tape, 3/4" MT020918		
60891 STAPLES	181839	N			1111420401009999-329-2200		Staples Dry-Erase Board MT021318		
60891 STAPLES	181839	N			1111420401009999-329-2200		Expo Dry-Erase Cleaner, MT021318		
60891 STAPLES	181839	N			1111420401009999-329-2200		Elmer's Clear Glue Stic MT021318		
60891 STAPLES	181839	N			1111420401009999-329-2200		BIC Wite-Out Brand Quic MT021318		
60891 STAPLES	181839	N			1111420401009999-329-2200		BIC Wite-Out Correction MT021318		
60891 STAPLES	181839	N			1111420401009999-329-2200		Staples Nonstick Top-Lo MT021318		
60891 STAPLES	181839	N			1111420401009999-329-2200		Avery WorkSaver Big Tab MT021318		
60891 STAPLES	181839	N			1111420401009999-329-2200		Staples Hanging File Fo MT021318		
60891 STAPLES	181839	N			1111420401009999-329-2200		Staples Paper Clips, Ju MT021318		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
60891 STAPLES	181839	N		1111420401009999-329-2200	Staples Paper Clips, #1 MT021318		
60891 STAPLES	181839	N		1111420401009999-329-2200	Swingline Commercial De MT021318		
60891 STAPLES	181839	N		1111420401009999-329-2200	uni-ball Gel Grip Stick MT021318		
60891 STAPLES	181839	N		1111420401009999-329-2200	Westcott Wood Office 12 MT021318		
60891 STAPLES	181839	N		1111420401009999-329-2200	Westcott KleenEarth 8" MT021318		
60891 STAPLES	181839	N		1111420401009999-329-2200	Sharpie Fine Point Perm MT021318		
60891 STAPLES	181839	N		1111420401009999-329-2200	Sharpie Fine Point Perm MT021318		
60891 STAPLES	181839	N		1111420401009999-329-2200	Sharpie Fine Point Perm MT021318		
60891 STAPLES	181839	N		1111420401009999-329-2200	Sharpie Fine Point Perm MT021318		
60891 STAPLES	181839	N		1111420401009999-329-2200	Pacon Picture Story Pap MT021318		
60891 STAPLES	181839	N		1111420401009999-329-2200	Riverside Paper Picture MT021318		
60891 STAPLES	181839	N		1111420401009999-329-2200	Binney [amp] Smith Cray MT021318		
60891 STAPLES	181839	N		1111420401009999-329-2200	ACCO Economy Prong Fast MT021318		
60891 STAPLES	181839	N		1111420401009999-329-2200	Shachihata Inc Round "C MT021318		
60891 STAPLES	181839	N		1111420401009999-329-2200	Universal Pre-Inked "RE MT021318		
60891 STAPLES	181839	N		1111420401009999-329-2200	Iris 12x12 Scrapbook Ca MT021318		
60891 STAPLES	182367	N		5531421399991045-329-0100	Curad Triple Antibiotic MT020618		
60891 STAPLES	182754	N		1110120401009999-329-2000	BIC Wite-Out Brand Quic MT020918		
60891 STAPLES	182754	N		1110120401009999-329-2000	Amscan Sticky Tack, 5.3 MT020918		
60891 STAPLES	182754	N		1110120401009999-329-2000	X-ACTO Vortex 1730 Elec MT020918		
60891 STAPLES 3367764529	184369	N		1208020401007030-329-2200	Staples Monitor wipes, APPG0219	0.00	0.00
60891 STAPLES 3367764529	184369	N		1208020401007030-329-2200	Staples Multipack Binde APPG0219	0.00	0.00
60891 STAPLES 3367764551	184477	N		1111620401009999-329-2200	Staples Brown Kraft Cla APPG0219	0.00	0.00
60891 STAPLES 3367764551	184477	N		1111620401009999-329-2200	Staples Brown Kraft Cla APPG0219	0.00	0.00
60891 STAPLES 3367764525	184340	N	81872 02/08/18	1108020216012520-329-1100	Post-it, Self-Stick Wal APPG0205	0.00	274.68
60891 STAPLES 3367764525	184340	N	81872 02/08/18	1108020216012520-329-1100	Post-it Self-Stick Ease APPG0205	0.00	233.78
60891 STAPLES 3367764525	184340	N	81872 02/08/18	1108020216012520-329-1100	Staples Remanufactured APPG0205	0.00	201.70

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
60891 STAPLES 3367764539	184369	N	81872 02/08/18	1208020401007030-329-2200	Staples Monitor Wipes, APPG0205	0.00	46.80
60891 STAPLES 3367764539	184369	N	81872 02/08/18	1208020401007030-329-2200	Staples Multipack Binde APPG0205	0.00	4.96
60891 STAPLES 3367764542	184369	N	81872 02/08/18	1208020401007030-329-2200	Staples Monitor Wipes, APPG0205	0.00	11.70
60891 STAPLES 3367764544	184378	N	81872 02/08/18	1121320604001300-329-2100	Officemate Heavy-Duty D APPG0205	0.00	24.14
60891 STAPLES 3367764544	184378	N	81872 02/08/18	1121320604001300-329-2100	ACCO Premium Prong Fast APPG0205	0.00	57.87
60891 STAPLES 3367764557	184491	N	81872 02/08/18	1111620408009999-322-0700	Scotch Book Tape, 2"W APPG0205	0.00	13.50
60891 STAPLES 3367764557	184491	N	81872 02/08/18	1111620408009999-322-0700	Scotch Book Tape, 4"W APPG0205	0.00	15.09
60891 STAPLES 3367764557	184491	N	81872 02/08/18	1111620408009999-322-0700	Scotch Book Tape, 3"W APPG0205	0.00	11.15
60891 STAPLES 3367764557	184491	N	81872 02/08/18	1111620408009999-322-0700	Scotch Mounting Product APPG0205	0.00	3.18
60891 STAPLES 3367764557	184491	N	81872 02/08/18	1111620408009999-322-0700	Command Poster Strips V APPG0205	0.00	10.49
60891 STAPLES 3367764560	184519	N	81872 02/08/18	1111520604001300-329-1100	HP 26A Black Original L APPG0205	0.00	208.38
60891 STAPLES 3367764563	184634	N	81872 02/08/18	1108020216012520-329-1100	Pacon 4-Color Assorted APPG0205	0.00	70.20
60891 STAPLES 3367764563	184634	N	81872 02/08/18	1108020216012520-329-1100	Pentel R.S.V.P. Ballpoi APPG0205	0.00	12.52
60891 STAPLES 3367764563	184634	N	81872 02/08/18	1108020216012520-329-1100	Pentel R.S.V.P. Razzle- APPG0205	0.00	13.58
60891 STAPLES 3367764563	184634	N	81872 02/08/18	1108020216012520-329-1100	Pentel R.S.V.P. Ballpoi APPG0205	0.00	6.26
60891 STAPLES 3367764567	184635	N	81872 02/08/18	1120720401009999-329-2200	Fellowes Office Suites, APPG0205	0.00	29.99
60891 STAPLES 3367764567	184635	N	81872 02/08/18	1120720401009999-329-2200	Avery Heavy-Duty View B APPG0205	0.00	13.99
60891 STAPLES 3367764567	184635	N	81872 02/08/18	1120720401009999-329-2200	Staples Stickies Self-S APPG0205	0.00	19.90
60891 STAPLES 3367764567	184635	N	81872 02/08/18	1120720401009999-329-2200	Swingline S.F. 4 Premiu APPG0205	0.00	7.80
60891 STAPLES 3367764569	184642	N	81872 02/08/18	1121320401009999-329-2200	Staples Rubber Bands, # APPG0205	0.00	5.19
60891 STAPLES 3367764569	184642	N	81872 02/08/18	1121320401009999-329-2200	Staples Gummed Left win APPG0205	0.00	319.80
60891 STAPLES 3367764569	184642	N	81872 02/08/18	1121320401009999-329-2200	Staples Dry-Erase Board APPG0205	0.00	27.90
60891 STAPLES 3367764569	184642	N	81872 02/08/18	1121320401009999-329-2200	Staples Invisible Tape, APPG0205	0.00	33.00
60891 STAPLES 3367764572	184648	N	81872 02/08/18	1121320401009999-329-1100	Staples Perforated Note APPG0205	0.00	25.64
60891 STAPLES 3367764572	184648	N	81872 02/08/18	1121320401009999-329-1100	Sharpie Fine Point Perm APPG0205	0.00	27.40
60891 STAPLES 3367764576	184680	N	81872 02/08/18	1208020401007030-329-0100	HP 933 CMY/932XL Black APPG0205	0.00	131.60
60891 STAPLES 3367764580	184703	N	81872 02/08/18	1208020401007030-329-2200	Staples Twin-Pocket Por APPG0205	0.00	5.60

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60891 STAPLES 3367764580	184703	N	81872 02/08/18	1208020401007030-329-2200	Staples Full Sheet Mult APPG0205	0.00	22.80
60891 STAPLES 3367764580	184703	N	81872 02/08/18	1208020401007030-329-2200	Wilson Jones 362 Basic APPG0205	0.00	22.36
60891 STAPLES 3367764581	184775	N	81872 02/08/18	1111620401009999-329-2200	Expo Low Odor Dry-Erase APPG0205	0.00	23.82
60891 STAPLES 3367764581	184775	N	81872 02/08/18	1111620401009999-329-2200	Ampad Writing Pad, Wide APPG0205	0.00	18.97
60891 STAPLES 3367764581	184775	N	81872 02/08/18	1111620401009999-329-2200	Expo Low Odor Dry-Erase APPG0205	0.00	226.60
60891 STAPLES 3367764581	184775	N	81872 02/08/18	1111620401009999-329-2200	Expo Low Odor Dry-Erase APPG0205	0.00	23.42
60891 STAPLES 3367764581	184775	N	81872 02/08/18	1111620401009999-329-2200	Staples 3" x 5" Line Ru APPG0205	0.00	8.05
60891 STAPLES 3367764581	184775	N	81872 02/08/18	1111620401009999-329-2200	Staples Small Metal Bin APPG0205	0.00	1.78
60891 STAPLES 3367764581	184775	N	81872 02/08/18	1111620401009999-329-2200	Staples Gummed Closure APPG0205	0.00	14.92
60891 STAPLES 3367764581	184775	N	81872 02/08/18	1111620401009999-329-2200	Staples Remarx Dry-Eras APPG0205	0.00	19.98
60891 STAPLES 3367764548	184421	N	82047 02/15/18	5521321399991045-329-0100	HP 80A (CF280A) Black O APBL0208	0.00	1026.60
60891 STAPLES 3367764529	184369	N	82265 02/22/18	1208020401007030-329-2200	Royalco Double Color Car APPG0219	0.00	27.38
60891 STAPLES 3367764551	184477	N	82265 02/22/18	1111620401009999-329-2200	3M Scotch Mounting Squa APPG0219	0.00	5.05
60891 STAPLES 3367764551	184477	N	82265 02/22/18	1111620401009999-329-2200	Staples #2 Wood Pencils APPG0219	0.00	53.00
60891 STAPLES 3367764551	184477	N	82265 02/22/18	1111620401009999-329-2200	Expo Dry-Erase Erasers APPG0219	0.00	14.90
60891 STAPLES 3367764551	184477	N	82265 02/22/18	1111620401009999-329-2200	Staples Remanufactured APPG0219	0.00	302.60
60891 STAPLES 3367764554	184477	N	82265 02/22/18	1111620401009999-329-2200	Staples Brown Kraft Cla APPG0219	0.00	27.20
60891 STAPLES 3367764556	184477	N	82265 02/22/18	1111620401009999-329-2200	Staples Brown Kraft Cla APPG0219	0.00	6.23
60891 STAPLES 3367764583	184828	N	82265 02/22/18	1210120400807000-329-4100	1/2" Avery 5-1/2" x 8-1 APPG0220	0.00	183.20
60891 STAPLES 3367764585	184853	N	82265 02/22/18	1121320401009999-329-1100	Staples #2 Wood Pencils APPG0219	0.00	63.60
60891 STAPLES 3367764585	184853	N	82265 02/22/18	1121320401009999-329-1100	Lee Sortkwik Fingertip APPG0219	0.00	28.95
60891 STAPLES 3367764856	184591	N	82265 02/22/18	1-A3705401	2" SEALING TAPE APPG0214	0.00	57.36
TOTAL VENDOR						0.00	4046.56
91090 STARFALL EDUCATION S2621219	184679	N	81738 02/01/18	1111020604001300-329-2132	TEACHER'S MEMEBERSHIP APPG0125	0.00	70.00
91347 STATE CENTRAL COLLECTI 0		N	82099 02/15/18	7-L4506103	DED:2012 SUPPORT PAY098P	0.00	90.00
91347 STATE CENTRAL COLLECTI 0		N	823330 02/28/18	7-L4506103	DED:2012 SUPPORT PAY099P	0.00	90.00

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91347 STATE CENTRAL COLLECTI	0	N	823330 02/28/18	7-L4506103	DED:2012 SUPPORT PAY099P	0.00	-90.00
91347 STATE CENTRAL COLLECTI	0	N	82332 02/28/18	7-L4506103	DED:2012 SUPPORT PAY0228	0.00	90.00
TOTAL VENDOR						0.00	180.00
15931 STATE TREASURER OF MD	182244	N	81739 02/01/18	1108020123001035-499-0700	NO P.O. NEEDS TO BE EMA APPG0124	0.00	1800.00
15931 STATE TREASURER OF MD	182244	N	82266 02/22/18	1108020123001035-499-0700	NO P.O. NEEDS TO BE EMA APPG0213	0.00	1710.00
TOTAL VENDOR						0.00	3510.00
90711 STEPS TO LITERACY	0	N	82267 02/22/18	1208020400807005-329-4100	APPG0215	0.00	10.47
101263 RYAN ANTHONY STICKEL	0	N	81873 02/08/18	1108020799991240-408-0100	APPG0203	0.00	288.74
101263 RYAN ANTHONY STICKEL	0	N	81873 02/08/18	1108020401009999-329-2310	APPG0131	0.00	69.00
TOTAL VENDOR						0.00	357.74
92027 WILLIAM L STINNETT	0	N	81874 02/08/18	1108021031006020-329-8200	APPG0131	0.00	21.84
76881 DONNA K STOVER	0	N	82048 02/15/18	1108020501009999-408-0100	APPG0206	0.00	113.91
92868 STRATEGIES UNLIMITED,	182673	N	81875 02/08/18	1220820509007010-209-0400	CONTRACTED SERVICES - B APPG0130	0.00	3900.00
92868 STRATEGIES UNLIMITED,	182673	N	81875 02/08/18	1220820509007010-209-0400	CONTRACTED SERVICES - B APPG0130	0.00	1950.00
92868 STRATEGIES UNLIMITED,	182673	N	82268 02/22/18	1220820509007010-209-0400	CONTRACTED SERVICES - B APPG0215	0.00	5850.00
TOTAL VENDOR						0.00	11700.00
101050 STRIDES SPEECH THERAPY	181424	N	V507689 02/08/18	1108020604001305-209-1000	ENCUMBRANCE FOR SPEECH APPG0131	0.00	2925.00
101300 SUNBELT STAFFING	182875	N	81876 02/08/18	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG0130	0.00	1467.06
101300 SUNBELT STAFFING	182875	N	81876 02/08/18	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG0205	0.00	2445.10
101300 SUNBELT STAFFING	182875	N	82269 02/22/18	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APAM0217	0.00	2445.10
TOTAL VENDOR						0.00	6357.26
62020 SUNDERLAND ELEMENTARY	0	N	82270 02/22/18	1108020401009999-328-2208	KGARTEN SNACKS APAM0216	0.00	246.72
62036 SUPER DUPER INC.	184743	N	82271 02/22/18	1108020604001305-329-3400	GB39 PIRATE TALK BOARD APPG0214	0.00	49.16
62036 SUPER DUPER INC.	184743	N	82271 02/22/18	1108020604001305-329-3400	CRD78 SEQUENCING VERB T APPG0214	0.00	24.95

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62036 SUPER DUPER INC. 2318795A	184743	N	82271 02/22/18	1108020604001305-329-3400	TPX27704 THE GRAMMAR PR APPG0214	0.00	57.38
62036 SUPER DUPER INC. 2318795A	184743	N	82271 02/22/18	1108020604001305-329-3400	WA04 WEBBER ARTICULATIO APPG0214	0.00	14.95
62036 SUPER DUPER INC. 2322354A	185011	N	82271 02/22/18	1108020401009999-329-2259	FD58 BASIC CONCEPTS IN APAM0219	0.00	64.75
62036 SUPER DUPER INC. 2322354A	185011	N	82271 02/22/18	1108020401009999-329-2259	FD35 BEFORE & AFTER APAM0219	0.00	64.75
62036 SUPER DUPER INC. 2322354A	185011	N	82271 02/22/18	1108020401009999-329-2259	FDS07 SEQUENCING FUN DE APAM0219	0.00	64.75
62036 SUPER DUPER INC. 2322354A	185011	N	82271 02/22/18	1108020401009999-329-2259	FD79 NAME THAT CATEGORY APAM0219	0.00	64.75
62036 SUPER DUPER INC. 2322354A	185011	N	82271 02/22/18	1108020401009999-329-2259	FD59 FOLLOWING DIRECTIO APAM0219	0.00	12.95
TOTAL VENDOR						0.00	418.39
76883 JOSEPH A SUTTON 0102-013118	0	N	V507727 02/15/18	1108020216012520-408-0100	APPG0206	0.00	189.39
45538 SWANK MOVIE LICENSING 2417350	183253	N	81831 02/08/18	1121520401009999-329-1100	INVOICE 2417350 APPG0131	0.00	454.00
63286 TEAM WORKS SOLUTIONS I	180706	N		1108021199991280-209-3000	ANNUAL SUPPORT FROM 7/0 MT022818		
69255 TELTRONIC INC. (USE 71	183457	N		1120820401009999-329-2200	VX-261-G7-5 UHF 450-5 MT020818		
69255 TELTRONIC INC. (USE 71	183457	N		1120820401009999-329-2200	SHIPPING MT020818		
69255 TELTRONIC INC. (USE 71	184613	N	V507690 02/08/18	1120620604001300-554-0302	450-485MGZ 6 INCH ANTEN APPG0131	0.00	56.00
69255 TELTRONIC INC. (USE 71	184613	N	V507690 02/08/18	1120620604001300-554-0302	ESTIMATED SHIPPING/HAND APPG0131	0.00	5.25
69255 TELTRONIC INC. (USE 71	184533	N	V507690 02/08/18	1131620501009999-554-0402	#VX 261 WALKIE TALKIE APPG0205	0.00	670.00
TOTAL VENDOR						0.00	731.25
100620 TERRAPIN -TOOLS FOR TH	183985	N	82132 02/22/18	1108020401009999-329-2200	BEE-BOT/BLUE-BOT HIVE APAM0216	0.00	1199.90
100620 TERRAPIN -TOOLS FOR TH	183985	N	82132 02/22/18	1108020401009999-329-2200	ESTIMATED SHIPPING/HAND APAM0216	0.00	24.00
TOTAL VENDOR						0.00	1223.90
90981 TAMARA A THATCHER 0103-013018	0	N	V507728 02/15/18	1111120215012550-408-0100	APPG0206	0.00	30.74
63662 THERAPY SHOPPE	183953	N		1110120410009999-329-2300	SS7506 - FIDGETING FOOT MT020918		
63662 THERAPY SHOPPE	183953	N		1110120410009999-329-2300	GAM-CRST - STOP RELAX A MT020918		
63662 THERAPY SHOPPE	183953	N		1110120410009999-329-2300	GAM-CTFD - THE TALKING, MT020918		
63662 THERAPY SHOPPE	183953	N		1110120410009999-329-2300	MONKEY SPIKY SENSORY BA MT020918		

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63662 THERAPY SHOPPE	183953	N		1110120410009999-329-2300	AUT-WLPN - WEIGHTED LAP MT020918		
63662 THERAPY SHOPPE	183953	N		1110120410009999-329-2300	GAM-FSF - FEELINGS IN A MT020918		
63662 THERAPY SHOPPE	183953	N		1110120410009999-329-2300	SD7426 - JUNIOR ANIMAL MT020918		
63662 THERAPY SHOPPE	183953	N		1110120410009999-329-2300	SS7253 - FITBALL SEATIN MT020918		
63662 THERAPY SHOPPE	183953	N		1110120410009999-329-2300	SS7252 - FITBALL SEATIN MT020918		
63662 THERAPY SHOPPE	183953	N		1110120410009999-329-2300	OM8278 - CHEWY FROG NEC MT020918		
63662 THERAPY SHOPPE	183953	N		1110120410009999-329-2300	OM8279 - CHEWY FROG NEC MT020918		
63662 THERAPY SHOPPE	183953	N		1110120410009999-329-2300	ESTIMATED SHIPPING/HAND MT020918		
TOTAL VENDOR							
63653 BETSY C THERRIEN 011218	0	N	V507653 02/01/18	1108021299999999-414-4500	APPG0125	0.00	175.00
63653 BETSY C THERRIEN 0102-013118	0	N	V507729 02/15/18	1108020604001305-408-0100	APPG0209	0.00	287.76
TOTAL VENDOR							0.00 462.76
90806 THOMAS SOMERVILLE 2426709-00	180478	N	82050 02/15/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0207	0.00	53.48
90806 THOMAS SOMERVILLE 2429191-00	180478	N	82272 02/22/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0213	0.00	296.00
90806 THOMAS SOMERVILLE 2436266-00	180478	N	82272 02/22/18	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0213	0.00	145.12
TOTAL VENDOR							0.00 494.60
64028 THREE MULES WELDING SU 338167	180418	N	82273 02/22/18	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0215	0.00	144.75
26681 THYSSENKRUPP ELEVATOR 3003691650	181891	N	82051 02/15/18	1108021031006000-209-3000	1 YEAR SERVICE CONTRACT APPG0210	0.00	1237.68
64047 THE TIDEWATER SCHOOL 012518	0	N	81877 02/08/18	1206420507007050-885-3500	TITLE IIA REIMB APAM0131	0.00	532.15
100755 DAWN L TILLINI 0102-013118	0	N	V507777 02/22/18	1108020899991260-408-0100	APPG0214	0.00	150.64
101138 TITUS BUS SERVICE LLC CONT021518	182081	M	V507730 02/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM215	0.00	7616.00
101138 TITUS BUS SERVICE LLC CONT022818	182081	M	V507791 02/28/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM228	0.00	7572.35
TOTAL VENDOR							0.00 15188.35
64005 LARRY TITUS 0122-020518	0	N	82052 02/15/18	1108020799991240-499-9900	APPG0208	0.00	249.08

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101289 JOHN DELLEGROTTO 182628	182628	M F		1208020501003310-209-0400	STAFF DEVELOPMENT PRESE APPG0205	0.00	0.00
92013 KAREN TOLSON 0112-013018	0	N	81878 02/08/18	1108020501009999-408-0100	APPG0203	0.00	48.83
100024 MARYBELL J TOTARO 0103-012618	0	N	V507731 02/15/18	1208020501007030-408-0100	APPG0209	0.00	98.54
14700 TOWN OF CHESAPEAKE BEA 1-00343-00	180166	N P	81740 02/01/18	1108021031006000-408-6200	BLANKET PURCHASE ORDER APPG0123	0.00	1490.20
64143 TOWSON UNIVERSITY 4/13/2018	185037	N F	82274 02/22/18	1108020123001035-499-0200	REGISTRATION FEE APPG0213	0.00	250.00
92337 TOYOTA FINANCIAL SERVI 020632011518	180507	N P	81741 02/01/18	1108020121001005-408-3700	SUPT CAR LEASE APPG0123	0.00	438.97
92337 TOYOTA FINANCIAL SERVI 020632011518	180507	N P	81741 02/01/18	1108020121001005-408-3700	SURRENDER FEE APPG0123	0.00	77.78
TOTAL VENDOR						0.00	516.75
18515 TRANE 3714365	183703	N P	81742 02/01/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0125	0.00	498.02
18515 TRANE 3725432	183703	N P	81879 02/08/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0131	0.00	675.18
18515 TRANE 3732885	183703	N P	81879 02/08/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0131	0.00	532.24
18515 TRANE 38675029	0	N	81879 02/08/18	1-L4996250	APPG0205	0.00	51000.00
18515 TRANE 3744464	183703	N P	82053 02/15/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0207	0.00	131.66
18515 TRANE 3752519	183703	N P	82053 02/15/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0207	0.00	374.85
18515 TRANE 3782546	183703	N P	82275 02/22/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0213	0.00	76.64
TOTAL VENDOR						0.00	53288.59
101193 TRANSACTION TECHNOLOGI 825861	183010	N F		1108021199991280-329-2700	BLANKET PURCHASE ORDER MT021418		
101193 TRANSACTION TECHNOLOGI 825896	183979	N P	81743 02/01/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0123	0.00	4.47
101193 TRANSACTION TECHNOLOGI 826045	183979	N P	81743 02/01/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0123	0.00	5.56
101193 TRANSACTION TECHNOLOGI 826417	183979	N P	81743 02/01/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0123	0.00	20.03
101193 TRANSACTION TECHNOLOGI 826473	183010	N P	81743 02/01/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0125	0.00	28.91
101193 TRANSACTION TECHNOLOGI 826479	183979	N P	81743 02/01/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0123	0.00	25.25
101193 TRANSACTION TECHNOLOGI 826510	183979	N P	81743 02/01/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0123	0.00	7.57
101193 TRANSACTION TECHNOLOGI 826510	183010	N P	81743 02/01/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0125	0.00	94.41

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101193 TRANZACTION TECHNOLOGI 0 826604		N	81743 02/01/18	1121420403009999-329-2200	APPG0129	0.00	-6.50
101193 TRANZACTION TECHNOLOGI 0 826605		N	81743 02/01/18	1121420403009999-329-2200	APPG0129	0.00	-68.87
101193 TRANZACTION TECHNOLOGI 183010 826900		N	81743 02/01/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0125	0.00	42.10
101193 TRANZACTION TECHNOLOGI 184653 826912		N	81743 02/01/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0130	0.00	31.99
101193 TRANZACTION TECHNOLOGI 184585 826951		N	81743 02/01/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0130	0.00	120.23
101193 TRANZACTION TECHNOLOGI 184653 827247		N	81880 02/08/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0203	0.00	51.75
101193 TRANZACTION TECHNOLOGI 184653 827312		N	81880 02/08/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0203	0.00	173.78
101193 TRANZACTION TECHNOLOGI 183010 827330		N	81880 02/08/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0202	0.00	19.01
101193 TRANZACTION TECHNOLOGI 184585 822346		N	82054 02/15/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0210	0.00	26.39
101193 TRANZACTION TECHNOLOGI 183010 827471		N	82054 02/15/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0207	0.00	40.33
101193 TRANZACTION TECHNOLOGI 184585 827483		N	82054 02/15/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0207	0.00	29.54
101193 TRANZACTION TECHNOLOGI 184585 827667		N	82054 02/15/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0210	0.00	512.07
101193 TRANZACTION TECHNOLOGI 184585 827703		N	82054 02/15/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0210	0.00	182.53
101193 TRANZACTION TECHNOLOGI 184585 827838		N	82054 02/15/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0210	0.00	221.16
101193 TRANZACTION TECHNOLOGI 184653 827305		N	82276 02/22/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0215	0.00	58.86
101193 TRANZACTION TECHNOLOGI 184653 827313		N	82276 02/22/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0215	0.00	71.95
101193 TRANZACTION TECHNOLOGI 184653 827523		N	82276 02/22/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0215	0.00	55.88
101193 TRANZACTION TECHNOLOGI 0 827533		N	82276 02/22/18	1121420403009999-329-2200	APPG0215	0.00	6.50
101193 TRANZACTION TECHNOLOGI 184653 827750		N	82276 02/22/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0215	0.00	49.17
101193 TRANZACTION TECHNOLOGI 184969 827809		N	82276 02/22/18	1108021199991280-329-2700	VTRF92 PER QUOTE 2/ APPG0213	0.00	279.99
101193 TRANZACTION TECHNOLOGI 184585 827880		N	82276 02/22/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0213	0.00	13.21
101193 TRANZACTION TECHNOLOGI 184653 827983		N	82276 02/22/18	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM0217	0.00	3.44
101193 TRANZACTION TECHNOLOGI 184585 828101		N	82276 02/22/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0215	0.00	31.42
TOTAL VENDOR						0.00	2132.13
64258 TRI-COUNTY AIRE INC. 190724	180421	N	81744 02/01/18	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0125	0.00	38.25
100416 TRINITY3 TECHNOLOGY 41556	183349	N	82055 02/15/18	1111120501009999-554-0302	T3 PLATINUM WARRANTY & APAM0208	0.00	119.85

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64774 RAE ANNE TURLINGTON 121417	0	N	81881 02/08/18	1108020604001300-329-3500	APPG0205	0.00	11.74
64844 ULINE 94489130	184870	N	82277 02/22/18	1108020401009999-329-2230	CLEAR CYLINDER BOTTLES APPG0214	0.00	64.80
64844 ULINE 94489130	184870	N	82277 02/22/18	1108020401009999-329-2230	ESTIMATED SHIPPING/HAND APPG0214	0.00	14.65
TOTAL VENDOR						0.00	79.45
91505 UNCLE JIMS WORM FARM 172310	184793	N	82056 02/15/18	1106520401009999-329-2200	2000 RED WIGGLER COMPOS APPG0208	0.00	33.95
91505 UNCLE JIMS WORM FARM 172310	184793	N	82056 02/15/18	1106520401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0208	0.00	12.95
TOTAL VENDOR						0.00	46.90
64945 UNITED PARCEL SERVICE 286214048	0	N	81882 02/08/18	1108020123001040-329-0200	0000286214048 APAM0202	0.00	11.61
64945 UNITED PARCEL SERVICE 2826214058	0	N	82057 02/15/18	1108021199991280-329-0100	APAM0212	0.00	12.35
64945 UNITED PARCEL SERVICE 286214068	0	N	82278 02/22/18	1108021199991280-329-0100	APAM0216	0.00	8.90
TOTAL VENDOR						0.00	32.86
64951 UNITED WAY OF CALVERT	0	N	82100 02/15/18	7-L4506103	DED:6010 UNIT WAY PAY098P	0.00	268.42
64951 UNITED WAY OF CALVERT	0	N	823331 02/28/18	7-L4506103	DED:6010 UNIT WAY PAY099P	0.00	268.42
64951 UNITED WAY OF CALVERT	0	N	823331 02/28/18	7-L4506103	DED:6010 UNIT WAY PAY099P	0.00	-268.42
64951 UNITED WAY OF CALVERT VOLDED0228	0	N	82333 02/28/18	7-L4506103	DED:6010 UNIT WAY PAY0228	0.00	268.42
TOTAL VENDOR						0.00	536.84
65202 UNIVERSITY OF DELAWARE 3195	184761	N	81883 02/08/18	1108020123001035-499-0200	UNIVERSITY OF DELWARE R APPG0201	0.00	285.00
65024 UNIVERSITY OF MARYLAND 20171206-000	184485	N	81884 02/08/18	1108020123001035-499-0200	REGISTRATION FEE FOR MA APPG0201	0.00	500.00
92872 THE UPSIDE DOWN ORG. M MASON-0228	185261	N	82301 02/28/18	1208020509007031-499-2300	INVOICE #7 6 HOUR WORKS APPG0315	0.00	298.00
91344 US DEPT OF ED	0	N	82101 02/15/18	7-L4506103	DED:2040 STD LOAN PAY098P	0.00	130.95
91344 US DEPT OF ED	0	N	823332 02/28/18	7-L4506103	DED:2040 STD LOAN PAY099P	0.00	130.73
91344 US DEPT OF ED	0	N	823332 02/28/18	7-L4506103	DED:2040 STD LOAN PAY099P	0.00	-130.73
91344 US DEPT OF ED VOLDED0228	0	N	82334 02/28/18	7-L4506103	DED:2040 STD LOAN PAY0228	0.00	130.73
TOTAL VENDOR						0.00	261.68
65013 US GAMES INC 901144144	183445	N	82058 02/15/18	1110120401009999-329-2000	1335934 REACTOR 65CM AN APPG0207	0.00	131.96

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65013 US GAMES INC 901144144	183445	N	82058 02/15/18	1110120401009999-329-2000	1388422 BOXU SPORT BALA APPG0207	0.00	239.98
65013 US GAMES INC 901144144	183445	N	82058 02/15/18	1110120401009999-329-2000	1384917 US GAMES RUBBER APPG0207	0.00	77.99
65013 US GAMES INC 901144144	183445	N	82058 02/15/18	1110120401009999-329-2000	1282443 RUBBER BAND BAL APPG0207	0.00	27.87
65013 US GAMES INC 901144144	183445	N	82058 02/15/18	1110120401009999-329-2000	1063936 PUGG GOAL - THE APPG0207	0.00	149.99
65013 US GAMES INC 901149509	0	N	82058 02/15/18	1111020401009999-329-2000	APPG0207	0.00	-27.87
TOTAL VENDOR						0.00	599.92
10741 US MARKERBOARD IU4040047	184205	N	82279 02/22/18	1110120401009999-329-2200	SKU: PSM46A APAM0219	0.00	211.99
10741 US MARKERBOARD IU4040047	184205	N	82279 02/22/18	1110120401009999-329-2200	ESTIMATED SHIPPING/HAND APAM0219	0.00	146.05
TOTAL VENDOR						0.00	358.04
64864 US SCHOOL SUPPLY 344762A	184886	N	82059 02/15/18	1110120401009999-329-2200	A135638 EXCELLENT ATTEN APPG0209	0.00	183.60
64864 US SCHOOL SUPPLY 344762A	184886	N	82059 02/15/18	1110120401009999-329-2200	A132516 ATTENDANCE AWAR APPG0209	0.00	183.24
TOTAL VENDOR						0.00	366.84
91836 USA FUNDS	0	N	82102 02/15/18	7-L4506103	DED:2043 STD LOAN PAY098P	0.00	58.65
91836 USA FUNDS	0	N	823333 02/28/18	7-L4506103	DED:2043 STD LOAN PAY099P	0.00	58.65
91836 USA FUNDS	0	N	823333 02/28/18	7-L4506103	DED:2043 STD LOAN PAY099P	0.00	-58.65 VOID
91836 USA FUNDS VOLDED0228	0	N	82335 02/28/18	7-L4506103	DED:2043 STD LOAN PAY0228	0.00	58.65
TOTAL VENDOR						0.00	117.30
65020 USC/CANTERBURY CORP. 54834	184489	N	V507654 02/01/18	1120120501009999-554-0400	E1U66AT NVS315 GRAPHI APPG0123	0.00	112.00
65020 USC/CANTERBURY CORP. 54834	184489	N	V507654 02/01/18	1120120501009999-554-0400	ESTIMATED SHIPPING/HAND APPG0123	0.00	10.00
65020 USC/CANTERBURY CORP. 54835	184463	N	V507654 02/01/18	1121320604001300-329-2100	C5F93A HP LASER JET APPG0123	0.00	243.84
65020 USC/CANTERBURY CORP. 54835	184463	N	V507654 02/01/18	1121320604001300-329-2100	ESTIMATED SHIPPING/HAND APPG0123	0.00	15.00
65020 USC/CANTERBURY CORP. 54836	184214	N	V507654 02/01/18	1120720501009999-554-0302	D9Y32UT HP ULTRA APPG0123	0.00	143.00
65020 USC/CANTERBURY CORP. 54836	184214	N	V507654 02/01/18	1120720501009999-554-0302	SHIPPING APPG0123	0.00	15.00
65020 USC/CANTERBURY CORP. 1342	0	N	V507691 02/08/18	1131820501009999-554-0400	APPG0201	0.00	-3029.10
65020 USC/CANTERBURY CORP. 54824	184213	N	V507691 02/08/18	1120720501009999-554-0402	WC8STU-W APPG0201	0.00	579.00
65020 USC/CANTERBURY CORP. 54824	184213	N	V507691 02/08/18	1120720501009999-554-0402	HP-840-G4 HP APPG0201	0.00	827.00
65020 USC/CANTERBURY CORP. 54842	184341	N	V507691 02/08/18	1108020616001350-209-3000	HP-840-G4-HP ELITE BOOK APPG0201	0.00	3308.00

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65020 USC/CANTERBURY CORP. 54847	0	N	V507691 02/08/18	1131820501009999-554-0400	APPG0201	0.00	3029.10
65020 USC/CANTERBURY CORP. 54848	184483	N	V507691 02/08/18	1121520401009999-329-2200	ULTRA (HIGH END, LIGHTW APPG0201	0.00	827.00
65020 USC/CANTERBURY CORP. 54848	184483	N	V507691 02/08/18	1121520401009999-329-2200	D9Y32UT HP ULTRA SLIM D APPG0201	0.00	143.00
65020 USC/CANTERBURY CORP. 54848	184483	N	V507691 02/08/18	1121520401009999-329-2200	T6T83AA KEYBOARD MOUSE APPG0201	0.00	30.28
65020 USC/CANTERBURY CORP. 54852	184682	N	V507691 02/08/18	1131820501009999-554-0402	ITEM NUMBER 461A P2035, APPG0201	0.00	227.00
65020 USC/CANTERBURY CORP. 54853	184557	N	V507691 02/08/18	1108020121001005-499-2000	ULTRABOOK HP-840-G4 HP APPG0201	0.00	1619.52
65020 USC/CANTERBURY CORP. 54853	184557	N	V507691 02/08/18	1108020121001005-499-2000	V7 PROFESSIONAL BAG - C APPG0201	0.00	40.00
65020 USC/CANTERBURY CORP. 54856	183014	N	V507732 02/15/18	1108021031006020-329-8200	OPEN PO FOR PARTS APPG0210	0.00	314.90
65020 USC/CANTERBURY CORP. 54865	184859	N	V507732 02/15/18	1131720501009999-554-0400	B5L25A HP COLOR LJ M553 APPG0212	0.00	489.00
65020 USC/CANTERBURY CORP. 54867	184271	N	V507732 02/15/18	1108020401009999-329-2281	REPLACEMENT FOR WALL MO APPG0212	0.00	860.25
65020 USC/CANTERBURY CORP. 54867	184271	N	V507732 02/15/18	1108020401009999-329-2281	ESTIMATED SHIPPING/HAND APPG0212	0.00	15.00
65020 USC/CANTERBURY CORP. 54846	184531	N	V507778 02/22/18	1131520501009999-554-0302	CT2K51264BD160B - 8GB APAM0219	0.00	1342.00
TOTAL VENDOR						0.00	11160.79
66038 JESSICA U VALADIE 0118-011918	0	N	V507655 02/01/18	1108020401009999-329-1715	APPG0123	0.00	225.61
66038 JESSICA U VALADIE 1201-122017	0	N	V507655 02/01/18	1108020216012520-408-0100	APPG0123	0.00	177.30
66038 JESSICA U VALADIE 1217-010818	0	N	V507655 02/01/18	1108020401009999-329-1715	APPG0123	0.00	113.47
66038 JESSICA U VALADIE 0131-020118	0	N	V507733 02/15/18	1108020401009999-329-1715	APPG0206	0.00	217.03
TOTAL VENDOR						0.00	733.41
66007 ANN M VAN DER HEYDEN 0105-012918	0	N	82060 02/15/18	1120920215012550-408-0100	APPG0209	0.00	32.81
90142 STEVEN T VAN REES 0102-013018	0	N	82061 02/15/18	1108020501009999-408-0100	APPG0206	0.00	255.06
90009 VERITIV OPERATING COMP 9021074576	180459	N	82062 02/15/18	1108021031006000-329-6200	FLOOR CARE CLEANER APPG0207	0.00	1753.56
66143 VERIZON 020118-18877	0	N	82063 02/15/18	1108021031006000-408-6000	000018877403 87Y APAM0208	0.00	287.28
66143 VERIZON 020418-61734	0	N	82280 02/22/18	1108021031006000-408-6000	000617344296 00Y APAM0215	0.00	235.84
66143 VERIZON 020818-12826	0	N	82280 02/22/18	1108021031006000-408-6000	000012826478 56Y APAM0215	0.00	3606.18
66143 VERIZON 020818-12827	0	N	82280 02/22/18	1108021031006000-408-6000	000012827576 55Y APAM0215	0.00	44.27
TOTAL VENDOR						0.00	4173.57

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		P/F	DATE				
66128 EDWARD D VERLICH 0116-013018	0	N	82281 02/22/18	1108020501009999-408-0100	APPG0214	0.00	32.70
101361 BRITTANY ELAINE VERMES 0102-012418	0	N	V507734 02/15/18	1208020501007030-408-0100	APPG0209	0.00	176.04
101361 BRITTANY ELAINE VERMES 0124-013118	0	N	V507734 02/15/18	1208020501007030-408-0100	APPG0209	0.00	71.72
TOTAL VENDOR						0.00	247.76
90105 VERNIER SOFTWARE & TEC 5283114	184790	N	V507735 02/15/18	1108020401009999-329-2281	VERNIER ENERGY SENSOR APPG0208	0.00	459.78
90105 VERNIER SOFTWARE & TEC 5283114	0	N	V507735 02/15/18	1108020401009999-329-2281	APPG0208	0.00	15.42
TOTAL VENDOR						0.00	475.20
90327 VEX ROBOTICS 261945	184292	N	V507656 02/01/18	1108020501009999-554-0400	276-2010 SHAFT C APPG0125	0.00	79.90
90327 VEX ROBOTICS 261945	184292	N	V507656 02/01/18	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND APPG0125	0.00	10.44
90327 VEX ROBOTICS 272344	184868	N	V507736 02/15/18	1111620401009999-329-1900	8-32 X 0.125" SETSCREW(APPG0209	0.00	9.98
90327 VEX ROBOTICS 272344	184868	N	V507736 02/15/18	1111620401009999-329-1900	DRIVE SHAFT 2"X3" PACK APPG0209	0.00	5.49
90327 VEX ROBOTICS 272344	184868	N	V507736 02/15/18	1111620401009999-329-1900	PERFORMANCE TOOL KIT APPG0209	0.00	39.99
90327 VEX ROBOTICS 272344	184868	N	V507736 02/15/18	1111620401009999-329-1900	ESTIMATED SHIPPING/HAND APPG0209	0.00	10.97
TOTAL VENDOR						0.00	156.77
28919 W.D. GRAY INC. CONT021518	182067	M	V507704 02/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM215	0.00	4315.23
28919 W.D. GRAY INC. CONT022818	182067	M	V507784 02/28/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM228	0.00	4289.37
TOTAL VENDOR						0.00	8604.60
66807 WALDORF GLASS CO. INC. 49729	180437	N	82064 02/15/18	1108021199991280-209-3000	BLANKET PURCHASE ORDER APPG0207	0.00	312.00
77122 LISA M WALKER 0108-013118	0	N	82282 02/22/18	1108020501009999-408-0100	APPG0214	0.00	206.83
67028 SANDY WALKER 0102-012918	0	N	82283 02/22/18	1108020216012520-408-0100	APPG0215	0.00	178.54
66864 TANYA ARLISA WALLACE CONT021518	182099	M	82065 02/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM215	0.00	9244.21
66864 TANYA ARLISA WALLACE CONT022818	182099	M	82302 02/28/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM228	0.00	9192.11
TOTAL VENDOR						0.00	18436.32
67528 WASH. MET. WRESTLING 2018-2	0	N	82284 02/22/18	1108020501009999-209-3205	ENCUMBER WRESTLING OFFI APPG0216	0.00	345.00

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67529 WASHINGTON GAS 087759013018	0	N	82066 02/15/18	1111121031006000-424-6100	APPG0208	0.00	3941.40
67529 WASHINGTON GAS 099937013018	0	N	82066 02/15/18	1120621031006000-424-6100	APPG0208	0.00	2343.77
67529 WASHINGTON GAS 120352013018	0	N	82066 02/15/18	1111521031006000-424-6100	APPG0208	0.00	2349.96
67529 WASHINGTON GAS 232373013118	0	N	82066 02/15/18	1121421031006000-424-6100	APPG0208	0.00	6451.86
67529 WASHINGTON GAS 377295013018	0	N	82066 02/15/18	1111321031006000-424-6100	APPG0208	0.00	13273.28
67529 WASHINGTON GAS 378257013018	0	N	82066 02/15/18	1121321031006000-424-6100	APPG0208	0.00	318.11
67529 WASHINGTON GAS 378513013018	0	N	82066 02/15/18	1121321031006000-424-6100	APPG0208	0.00	534.33
67529 WASHINGTON GAS 379883013018	0	N	82066 02/15/18	1120721031006000-424-6100	APPG0208	0.00	3806.03
67529 WASHINGTON GAS 593429013018	0	N	82066 02/15/18	1121321031006000-424-6100	APPG0208	0.00	8344.12
TOTAL VENDOR						0.00	41362.86
67575 WASHINGTON MUSIC CENTE SI140186	183942	N	81745 02/01/18	1108020401009999-329-1700	YAMAHA DGX660B 88-KEY, APPG0125	0.00	693.00
67575 WASHINGTON MUSIC CENTE SI140371	184250	N	81745 02/01/18	1121720401009999-329-1700	SCHILKE 55 D5.1GP D5.1 APPG0123	0.00	198.95
67575 WASHINGTON MUSIC CENTE SI140371	184250	N	81745 02/01/18	1121720401009999-329-1700	SCHILKE 55 M5.1GP M5.1 APPG0123	0.00	198.95
TOTAL VENDOR						0.00	1090.90
67590 WATER TESTING LAB. OF PW-18002	184604	N	81746 02/01/18	1108021031006000-209-3000	4TH QUARTER BILLING FOR APPG0124	0.00	1988.00
67628 MARCUS D WATSON 121617	0	N	81747 02/01/18	1121320215012550-408-0100	APPG0123	0.00	47.08
67903 KARL W. WEBER 010918SNOWDA	0	M	V507737 02/15/18	1108020999991270-209-2200	010918 SNOW DAY APAM0215	0.00	48.62
67903 KARL W. WEBER 010918SNOWDA	0	M	V507737 02/15/18	1108020999991270-209-2000	010918 SNOW DAY APAM0215	0.00	198.50
67903 KARL W. WEBER 011718SNOWDA	0	M	V507737 02/15/18	1108020999991270-209-2000	011718 SNOW DAY APAM0215	0.00	198.50
67903 KARL W. WEBER 011718SNOWDA	0	M	V507737 02/15/18	1108020999991270-209-2200	011718 SNOW DAY APAM0215	0.00	48.62
67903 KARL W. WEBER CONT021518	182100	M	V507737 02/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM215	0.00	15390.59
67903 KARL W. WEBER CONT021518	182100	M	V507737 02/15/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM215	0.00	4725.68
67903 KARL W. WEBER CH013118-240	0	M	V507792 02/28/18	1108020999991270-209-2347	APMJ0223	0.00	171.54
67903 KARL W. WEBER CH013118-38	0	M	V507792 02/28/18	1108020999991270-209-2347	APMJ0223	0.00	28.38
67903 KARL W. WEBER CH020818-38	0	M	V507792 02/28/18	1108020999991270-209-2347	APMJ0223	0.00	204.21
67903 KARL W. WEBER CH021218-38	0	M	V507792 02/28/18	1108020999991270-209-2347	APMJ0223	0.00	201.19

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67903 KARL W. WEBER CONT022818	182100	M	V507792 02/28/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM228	0.00	15306.52
67903 KARL W. WEBER CONT022818	182100	M	V507792 02/28/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM228	0.00	4699.74
TOTAL VENDOR						0.00	41222.09
76955 CHARLES R WEBER 0110-013018	0	N	82285 02/22/18	1121720215012550-408-0100	APPG0213	0.00	45.78
68279 WEST MUSIC CO SI1560189	184686	N	81886 02/08/18	1111420401009999-329-1700	BROADWAY BEAT CLASSROOM APPG0205	0.00	79.99
68675 WHEL-TECH INC. 17348SH01	181596	N	81887 02/08/18	1108021031006000-209-9900	TO COVER REPAIRS TO WEL APPG0202	0.00	1755.40
91803 WHITE GLOVE DRUG/ALCOH 13752	181137	N	V507657 02/01/18	1108020999991270-209-1500	ENCUMBER FUNDS FOR DRUG APPG0123	0.00	315.00
91803 WHITE GLOVE DRUG/ALCOH 14033	182243	N	V507779 02/22/18	1108020123001035-499-0700	NO P.O. NEEDS TO BE EMA APPG0215	0.00	360.00
TOTAL VENDOR						0.00	675.00
69001 MARK E WILDING 0102-012418	0	N	81888 02/08/18	1108020216012520-408-0100	APPG0131	0.00	123.91
90444 WILDLIFE ACOUSTICS INC I-1-27874-1	183963	N	81748 02/01/18	1208020402005252-329-2200	ECHO METER TOUCH 2 ULTR APPG0123	0.00	1074.00
90444 WILDLIFE ACOUSTICS INC I-1-27874-1	183963	N	81748 02/01/18	1208020402005252-329-2200	ECHO METER TOUCH 2 ULTR APPG0123	0.00	1074.00
90444 WILDLIFE ACOUSTICS INC I-1-27874-1	183963	N	81748 02/01/18	1208020402005252-329-2200	ESTIMATED SHIPPING/HAND APPG0123	0.00	29.32
TOTAL VENDOR						0.00	2177.32
77019 MARIBETH WILKINS 1201-122217	0	N	V507658 02/01/18	1108020604001305-408-0100	APPG0129	0.00	211.43
101307 LEAH WILKINSON 1127-121317	0	N	81889 02/08/18	1108020604001305-408-0100	APPG0205	0.00	8.03
40475 WILLIAM V. MACGILL & C IN0622070	184499	N	81818 02/08/18	1131720899991260-329-6000	ECONOMY PEDIATRIC FINGE APPG0201	0.00	26.99
40475 WILLIAM V. MACGILL & C IN0622070	184499	N	81818 02/08/18	1131720899991260-329-6000	RIESTER RI CHAMPION N A APPG0201	0.00	98.00
40475 WILLIAM V. MACGILL & C IN0622070	184499	N	81818 02/08/18	1131720899991260-329-6000	DISPOSABLE PENLIGHTS WI APPG0201	0.00	8.00
TOTAL VENDOR						0.00	132.99
101452 DANIELLE WILLIAMS 011818	0	N	81749 02/01/18	1208020609007500-499-2300	APPG0129	0.00	135.00
57501 WILLIAMS SCOTSMAN INC. 5558542	180830	N	82029 02/15/18	1108021031006000-408-3700	40X8 CONTAINER, CHARGES APPG0210	0.00	84.80
100813 STEPHEN WILLIAMS 012018	0	N	82286 02/22/18	1131420215012550-408-0100	APPG0216	0.00	43.60

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69153 WALTER L WILLIAMS II 0102-013118	0	N	82067 02/15/18	1108020799991240-408-0100	APPG0206	0.00	226.18
69608 WINDY HILL ELEMENTARY 021318	0	N	82287 02/22/18	1108020401009999-328-2208	KGARTEN SNACKS APAM0216	0.00	287.84
69511 WINEGARDNER GCCS79881	180447	N P	82288 02/22/18	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM0216	0.00	99.95
100675 SHANE WINES 012618	0	N	81890 02/08/18	1208020503007203-499-2300	APPG0205	0.00	82.95
100529 MICHAEL WOODS 0103-011918	0	N	81891 02/08/18	1108020501009999-408-0100	APPG0130	0.00	54.50
100529 MICHAEL WOODS 0105-020218	0	N	82068 02/15/18	1108020501009999-408-0100	APPG0206	0.00	159.03
100529 MICHAEL WOODS 0125-020118	0	N	82068 02/15/18	1108020501009999-408-0100	APPG0206	0.00	59.95
TOTAL VENDOR						0.00	273.48
70120 WOODWIND & BRASSWIND	182664	N		1111120401009999-329-1700	SUPER SENSITIVE RED LAB MT021418		
70120 WOODWIND & BRASSWIND	182664	N		1111120401009999-329-1700	SUPER SENSITIVE RED LAB MT021418		
70120 WOODWIND & BRASSWIND	182664	N		1111120401009999-329-1700	SUPER SENSITIVE RED LAB MT021418		
70120 WOODWIND & BRASSWIND	182664	N		1111120401009999-329-1700	VALENTINO WATER KEY COR MT021418		
70120 WOODWIND & BRASSWIND	182664	N		1111120401009999-329-1700	VALENTINO ADHESIVE CLAR MT021418		
70120 WOODWIND & BRASSWIND	182664	N		1111120401009999-329-1700	KOLSTEIN ULTRA FORMULAT MT021418		
70120 WOODWIND & BRASSWIND	182664	N		1111120401009999-329-1700	BOSS DB-90 DR. BEAT MET MT021418		
70120 WOODWIND & BRASSWIND	182664	N		1111120401009999-329-1700	RICO BASS CLARINET REED MT021418		
70120 WOODWIND & BRASSWIND ARINV3976828	183219	N		1110120401009999-329-1700	462584000827166 VANDORE APPG0130	0.00	0.00
70120 WOODWIND & BRASSWIND ARINV3976828	183219	N		1110120401009999-329-1700	462584000774166 VANDORE APPG0130	0.00	0.00
70120 WOODWIND & BRASSWIND ARINV3976828	183219	N		1110120401009999-329-1700	5810260000000000 YAMAHA APPG0130	0.00	0.00
70120 WOODWIND & BRASSWIND ARINV3976828	183219	N		1110120401009999-329-1700	3600070000000000 ZILDJIA APPG0130	0.00	0.00
70120 WOODWIND & BRASSWIND ARINV3976828	183219	N		1110120401009999-329-1700	465404000902000 SUPER S APPG0130	0.00	0.00
70120 WOODWIND & BRASSWIND ARINV3986309	184805	N		1131820401009999-329-1700	ITEM NUMBER 49152400000 APPG0207	0.00	0.00
70120 WOODWIND & BRASSWIND 39706235	184554	N	81750 02/01/18	1111520401009999-329-1700	J24847000001000 BB CLAR APPG0125	0.00	15.00
70120 WOODWIND & BRASSWIND 39706235	184554	N	81750 02/01/18	1111520401009999-329-1700	440557000000000 LP PRO M APPG0125	0.00	17.10

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
70120 WOODWIND & BRASSWIND 39706235	184554	N	81750 02/01/18	1111520401009999-329-1700	H75664000000000 REMO GO APPG0125	0.00	33.15
70120 WOODWIND & BRASSWIND 39706235	184554	N	81750 02/01/18	1111520401009999-329-1700	J24847000003000 RICO BB APPG0125	0.00	15.00
70120 WOODWIND & BRASSWIND ARINV3976828	183219	N	81892 02/08/18	1110120401009999-329-1700	465097000901000 STANDAR APPG0130	0.00	11.98
70120 WOODWIND & BRASSWIND ARINV3986309	184805	N	82069 02/15/18	1131820401009999-329-1700	ITEM NUMBER J3726400000 APPG0207	0.00	24.99
70120 WOODWIND & BRASSWIND ARINV3986521	184805	N	82069 02/15/18	1131820401009999-329-1700	ITEM NUMBER 49152400000 APPG0207	0.00	119.99
TOTAL VENDOR						0.00	237.21
70427 WORTHINGTON DIRECT INC 306334CAL030	184436	N	V507659 02/01/18	1120720401009999-329-1100	STOCK #86175 APPG0124	0.00	48.95
70427 WORTHINGTON DIRECT INC 306334CAL030	184436	N	V507659 02/01/18	1120720401009999-329-1100	SHIPPING APPG0124	0.00	24.01
70427 WORTHINGTON DIRECT INC 306665CAL030	184313	N	V507780 02/22/18	1131520501009999-554-0400	91134 - 8' X 30" X 29", APAM0219	0.00	2315.90
70427 WORTHINGTON DIRECT INC 306665CAL030	184313	N	V507780 02/22/18	1131520501009999-554-0400	ESTIMATED SHIPPING/HAND APAM0219	0.00	376.26
TOTAL VENDOR						0.00	2765.12
101192 XANTE CORPORATION 576045	0	N	82070 02/15/18	1121420403009999-329-2200	APPG0207	0.00	12.42
101192 XANTE CORPORATION 576045	183494	N	82070 02/15/18	1121420403009999-329-2200	MYRIAD 2 POLYESTER PRIN APPG0207	0.00	168.00
101192 XANTE CORPORATION 576045	183494	N	82070 02/15/18	1121420403009999-329-2200	MYRIAD 2 PRINTING PLATE APPG0207	0.00	9.00
TOTAL VENDOR						0.00	189.42
70506 XEROX CORPORATION 091871784	180453	N	81893 02/08/18	1108021031006020-209-3001	BLANKET FOR WC5765 COPI APPG0131	0.00	639.00
70506 XEROX CORPORATION 092011989	180453	N	81893 02/08/18	1108021031006020-209-3001	BLANKET FOR WC5765 COPI APPG0205	0.00	639.00
TOTAL VENDOR						0.00	1278.00
100806 LISA L YANKANICH 0124-013018	0	N	81894 02/08/18	1121620215012550-408-0100	APPG0205	0.00	8.18
100806 LISA L YANKANICH 121417	0	N	81894 02/08/18	1121620215012550-408-0100	APPG0205	0.00	5.99
TOTAL VENDOR						0.00	14.17
77028 CHERYL YATES 1204-122117	0	N	81751 02/01/18	1108020216012520-408-0100	APPG0123	0.00	52.38
77070 JENNIFER L YOUNG 012518	0	N	81895 02/08/18	1108020216012520-499-2300	APPG0205	0.00	58.34
77070 JENNIFER L YOUNG 020118	0	N	81895 02/08/18	1108020216012520-499-2300	APPG0205	0.00	82.99
77070 JENNIFER L YOUNG 020618	0	N	82071 02/15/18	1108020401009999-329-2210	APPG0209	0.00	128.78
77070 JENNIFER L YOUNG 0108-021218	0	N	82289 02/22/18	1108020216012520-408-0100	APPG0216	0.00	133.09
TOTAL VENDOR						0.00	403.20

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100517 CLAUDIA J ZARATE MANCI 0102-013118	0	N	82206 02/22/18	1208021499994010-408-0100	APAM0216	0.00	114.45
91594 ZENTGRAFT BUS SERVICE 010918SNOWDA	0	M	82072 02/15/18	1108020999991270-209-2200	010918 SNOW DAY APAM0215	0.00	52.64
91594 ZENTGRAFT BUS SERVICE 010918SNOWDA	0	M	82072 02/15/18	1108020999991270-209-2000	010918 SNOW DAY APAM0215	0.00	295.32
91594 ZENTGRAFT BUS SERVICE 011718SNOWDA	0	M	82072 02/15/18	1108020999991270-209-2000	011718 SNOW DAY APAM0215	0.00	295.32
91594 ZENTGRAFT BUS SERVICE 011718SNOWDA	0	M	82072 02/15/18	1108020999991270-209-2200	011718 SNOW DAY APAM0215	0.00	52.64
91594 ZENTGRAFT BUS SERVICE CB011218-56	0	M	82072 02/15/18	1108020999991270-209-2324	APM0208	0.00	136.26
91594 ZENTGRAFT BUS SERVICE CONT021518	182101	M	82072 02/15/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM215	0.00	21934.78
91594 ZENTGRAFT BUS SERVICE CONT021518	182101	M	82072 02/15/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM215	0.00	4088.01
91594 ZENTGRAFT BUS SERVICE CS121917-283	0	M	82072 02/15/18	1208020999997056-209-2300	APM0208	0.00	110.92
91594 ZENTGRAFT BUS SERVICE CS121917-36	0	M	82072 02/15/18	1208020999997056-209-2300	APM0208	0.00	65.96
91594 ZENTGRAFT BUS SERVICE ER122217-14	0	M	82072 02/15/18	1108020999991270-209-2000	APM0208	0.00	89.35
91594 ZENTGRAFT BUS SERVICE ER122217-36	0	M	82072 02/15/18	1108020999991270-209-2000	APM0208	0.00	67.69
91594 ZENTGRAFT BUS SERVICE FL010318-133	0	M	82072 02/15/18	1108020999991270-209-2322	APM0208	0.00	129.95
91594 ZENTGRAFT BUS SERVICE FL011018-133	0	M	82072 02/15/18	1108020999991270-209-2322	APM0208	0.00	174.57
91594 ZENTGRAFT BUS SERVICE FL011118-133	0	M	82072 02/15/18	1108020999991270-209-2322	APM0208	0.00	74.21
91594 ZENTGRAFT BUS SERVICE FL122017-133	0	M	82072 02/15/18	1108020999991270-209-2322	APM0208	0.00	150.22
91594 ZENTGRAFT BUS SERVICE CB011918-56	0	M	82303 02/28/18	1108020999991270-209-2324	APMJ0223	0.00	136.71
91594 ZENTGRAFT BUS SERVICE CB012418-133	0	M	82303 02/28/18	1108020999991270-209-2324	APMJ0223	0.00	216.73
91594 ZENTGRAFT BUS SERVICE CH012318-283	0	M	82303 02/28/18	1108020999991270-209-2347	APMJ0223	0.00	168.88
91594 ZENTGRAFT BUS SERVICE CONT022818	182101	M	82303 02/28/18	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APAM228	0.00	21816.57
91594 ZENTGRAFT BUS SERVICE CONT022818	182101	M	82303 02/28/18	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APAM228	0.00	4060.54
91594 ZENTGRAFT BUS SERVICE CS012918-36	0	M	82303 02/28/18	1208020999997558-209-2200	APMJ0223	0.00	301.71
91594 ZENTGRAFT BUS SERVICE ER012618-14	0	M	82303 02/28/18	1108020999991270-209-2000	APMJ0223	0.00	90.16
91594 ZENTGRAFT BUS SERVICE ER012618-36	0	M	82303 02/28/18	1108020999991270-209-2000	APMJ0223	0.00	72.76
91594 ZENTGRAFT BUS SERVICE FL011818-133	0	M	82303 02/28/18	1108020999991270-209-2322	APMJ0223	0.00	64.37
91594 ZENTGRAFT BUS SERVICE FL012518-133	0	M	82303 02/28/18	1108020999991270-209-2322	APMJ0223	0.00	62.05

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91594 ZENTGRAFT BUS SERVICE FL013118-133	0	M	82303 02/28/18	1108020999991270-209-2322	APMJ0223	0.00	174.95
TOTAL VENDOR						0.00	54883.27
101458 ILEA ZYLICH 0102-012418	0	N	81896 02/08/18	1108020999991270-209-2200	APPG0131	0.00	87.09
TOTAL REPORT						0.00	13036326.82