

SUNGARD K12 EDUCATION
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CALVERT COUNTY PUBLIC SCHOOLS
VENDOR PAYMENT HISTORY

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SELECTION CRITERIA: transact.yr='17' and transact.period='11'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
33556 4IMPRINT	175771	N		1210121499993370-329-4100	ITEM NO. 105256 MT053117		
33556 4IMPRINT	175771	N		1210121499993370-329-4100	SET-UP CHARGE MT053117		
33556 4IMPRINT	175771	N		1210121499993370-329-4100	ESTIMATED SHIPPING/HAND MT053117		
33556 4IMPRINT	175547	N		1208020604007526-329-2100	111831 BOOK TOTE MT053117		
33556 4IMPRINT	175547	N		1208020604007526-329-2100	117795 JUMBO SIDEWALK C MT053117		
33556 4IMPRINT	175547	N		1208020604007526-329-2100	6551 JAVELIN PEN MT053117		
33556 4IMPRINT	175547	N		1208020604007526-329-2100	117486 PINWHEEL MT053117		
33556 4IMPRINT	175547	N		1208020604007526-329-2100	1045 SAND PAIL W/FLYER MT053117		
33556 4IMPRINT	175547	N		1208020604007526-329-2100	ESTIMATED SHIPPING/HAND MT053117		
33556 4IMPRINT 5400921	175774	N		1210121499993370-329-9900	EMBROIDERY RUN CHARGE APSG0504	0.00	0.00
33556 4IMPRINT 5332896	174726	N	74844 05/04/17	1208021499994006-329-2200	ITEM #6473 APSG0430	0.00	249.75
33556 4IMPRINT 5332896	174726	N	74844 05/04/17	1208021499994006-329-2200	ESTIMATED SHIPPING/HAND APSG0430	0.00	13.00
33556 4IMPRINT 5400921	175774	N	74947 05/11/17	1210121499993370-329-9900	EMBROIDERY TAPE CHARGE APSG0504	0.00	35.00
33556 4IMPRINT 5400921	175774	N	74947 05/11/17	1210121499993370-329-9900	ESTIMATED SHIPPING/HAND APSG0504	0.00	7.13
33556 4IMPRINT 5400921	175774	N	74947 05/11/17	1210121499993370-329-9900	ITEM NO. 122017 APSG0504	0.00	172.70
33556 4IMPRINT 5411613	175771	N	75184 05/18/17	1210121499993370-329-4100	ITEM NO. 105256 APSG0512	0.00	754.19
33556 4IMPRINT 5411613	175771	N	75184 05/18/17	1210121499993370-329-4100	SET-UP CHARGE APSG0512	0.00	36.57
33556 4IMPRINT 5411613	175771	N	75184 05/18/17	1210121499993370-329-4100	ESTIMATED SHIPPING/HAND APSG0512	0.00	130.54
33556 4IMPRINT 5356474	175547	N	75498 05/30/17	1208020604007526-329-2100	111831 BOOK TOTE APSG0525	0.00	306.00
33556 4IMPRINT 5356474	175547	N	75498 05/30/17	1208020604007526-329-2100	117795 JUMBO SIDEWALK C APSG0525	0.00	222.50
33556 4IMPRINT 5356474	175547	N	75498 05/30/17	1208020604007526-329-2100	6551 JAVELIN PEN APSG0525	0.00	160.00
33556 4IMPRINT 5356474	175547	N	75498 05/30/17	1208020604007526-329-2100	117486 PINWHEEL APSG0525	0.00	437.50
33556 4IMPRINT 5356474	175547	N	75498 05/30/17	1208020604007526-329-2100	1045 SAND PAIL W/FLYER APSG0525	0.00	591.00
33556 4IMPRINT 5356474	175547	N	75498 05/30/17	1208020604007526-329-2100	ESTIMATED SHIPPING/HAND APSG0525	0.00	93.49
TOTAL VENDOR						0.00	3209.37
30724 A.H. HATCHER INC.	172428	N		1108021031006020-329-8200	OPEN PO FOR HAULING/REN MT051517		
30724 A.H. HATCHER INC. 49325	171119	N	74888 05/04/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0427	0.00	111.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
30724 A.H. HATCHER INC. 49462	170128	N	74888 05/04/17	1108021031006000-408-3700	TRAILER RENTAL #2 FOR W APSG0427	0.00	125.00
30724 A.H. HATCHER INC. 49463	170128	N	74888 05/04/17	1108021031006000-408-3700	TRAILER RENTAL #3 FOR W APSG0427	0.00	125.00
30724 A.H. HATCHER INC. 49464	170128	N	74888 05/04/17	1108021031006000-408-3700	TRAILER RENTAL #1 FOR W APSG0427	0.00	125.00
30724 A.H. HATCHER INC. 49465	172428	N	75016 05/11/17	1108021031006020-329-8200	OPEN PO FOR HAULING/REN APSG0504	0.00	125.00
30724 A.H. HATCHER INC. 49466	172428	N	75016 05/11/17	1108021031006020-329-8200	OPEN PO FOR HAULING/REN APSG0504	0.00	125.00
30724 A.H. HATCHER INC. 49495	171119	N	75016 05/11/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0504	0.00	222.00
30724 A.H. HATCHER INC. 49496	171119	N	75016 05/11/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0504	0.00	222.00
30724 A.H. HATCHER INC. 49497	171119	N	75016 05/11/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0504	0.00	222.00
30724 A.H. HATCHER INC. 49556	170128	N	75016 05/11/17	1108021031006000-408-3700	TRAILER RENTAL #4 FOR W APSG0504	0.00	125.00
30724 A.H. HATCHER INC. 49725	171119	N	75403 05/25/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0516	0.00	222.00
30724 A.H. HATCHER INC. 49726	171119	N	75403 05/25/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0516	0.00	111.00
30724 A.H. HATCHER INC. 49727	171119	N	75403 05/25/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0516	0.00	129.50
30724 A.H. HATCHER INC. 49803	170128	N	75403 05/25/17	1108021031006000-408-3700	TRAILER RENTAL #2 FOR W APSG0516	0.00	125.00
TOTAL VENDOR						0.00	2114.50
180 ABC-CLIO	170838	N F		1111320408009999-322-0700	RENEWAL NOTICE # 71376 MT051617		
260 ACADEMIC THERAPY PUB 224182	175747	N	74845 05/04/17	1210120509007000-499-2300	ITEM# 8464-8 CORE LITER APSG0427	0.00	90.00
260 ACADEMIC THERAPY PUB 224182	175747	N	74845 05/04/17	1210120509007000-499-2300	ESTIMATED SHIPPING/HAND APSG0427	0.00	9.00
TOTAL VENDOR						0.00	99.00
514 DIANA C ADAMS 0403-042617	0	N	74948 05/11/17	1108020501009999-408-0100	APPG0508	0.00	19.58
514 DIANA C ADAMS 0403-042517	0	N	75185 05/18/17	1208021499994006-408-0100	APPG0511	0.00	138.51
514 DIANA C ADAMS 040617	0	N	75185 05/18/17	1208020501007000-408-0100	APPG0512	0.00	28.68
514 DIANA C ADAMS 0425-042917	0	N	75185 05/18/17	1208021499994006-408-0100	APPG0511	0.00	102.83
TOTAL VENDOR						0.00	289.60
516 KELLEY L ADAMS 0404-041117	0	N	V506240 05/11/17	1131720215012550-408-0100	APPG0502	0.00	28.40
91760 ADORAMA 20041408	173444	N	75364 05/25/17	1131420401009999-329-1600	VBR57250G APSG0516	0.00	440.81
91760 ADORAMA 20041408	173444	N	75364 05/25/17	1131420401009999-329-1600	KE400100 APSG0516	0.00	502.57

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TOTAL VENDOR					0.00	943.38
76723 ADRIANE HOPE SAYLES MA 171347 2017-06-2	M	V506275 05/11/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0504	0.00	75.00
76723 ADRIANE HOPE SAYLES MA 171347 2017-09	M	V506275 05/11/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0504	0.00	1837.50
TOTAL VENDOR					0.00	1912.50
92576 AETNA BEHAVIORAL HEALT 171385 031317	N	75186 05/18/17	1108021299999999-414-0442	EMPLOYEE ASSITANCE PROG APSG0512	0.00	13610.40
1032 AFLAC-PRETAX INSURANCE 0	N	75155 05/15/17	7-L4506103	DED:6001 AFLAC POST PAY074P	0.00	11927.52
1032 AFLAC-PRETAX INSURANCE 0	N	75155 05/15/17	7-L4506103	DED:6000 AFLAC PRE PAY074P	0.00	20049.65
1032 AFLAC-PRETAX INSURANCE 0	N	75155 05/15/17	7-L4506103	AFLAC REFUND J.FRENCH PAY074AF	0.00	1056.00
1032 AFLAC-PRETAX INSURANCE 0	N	75469 05/30/17	7-L4506103	DED:6001 AFLAC POST PAY075P	0.00	11945.03
1032 AFLAC-PRETAX INSURANCE 0	N	75469 05/30/17	7-L4506103	DED:6000 AFLAC PRE PAY075P	0.00	21112.37
TOTAL VENDOR					0.00	66090.57
27520 AHOLD FINANCIAL SERVIC 174638 283763	N	74846 05/04/17	1131820401009999-329-1800	OPEN ORDER FOR FACS CLA APSG0427	0.00	128.53
27520 AHOLD FINANCIAL SERVIC 174638 283764	N	74949 05/11/17	1131820401009999-329-1800	OPEN ORDER FOR FACS CLA APSG0504	0.00	77.22
27520 AHOLD FINANCIAL SERVIC 173772 283766	N	75187 05/18/17	1131820401009999-329-1800	OPEN ORDER FOR FACS CLA APSG0512	0.00	13.96
27520 AHOLD FINANCIAL SERVIC 170597 283767	N	75187 05/18/17	1131820401009999-329-1800	OPEN ORDER FOR FOOD AND APSG0512	0.00	18.26
27520 AHOLD FINANCIAL SERVIC 174638 283768	N	75187 05/18/17	1131820401009999-329-1800	OPEN ORDER FOR FACS CLA APSG0512	0.00	127.14
TOTAL VENDOR					0.00	365.11
27521 AHOLD FINANCIAL SERVIC 172944 505472	N	74847 05/04/17	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APSG0427	0.00	153.93
27521 AHOLD FINANCIAL SERVIC 175746 505473	N	74847 05/04/17	1211420401007000-329-4200	OPEN PO TO GIANT FOR EX APSG0427	0.00	138.64
27521 AHOLD FINANCIAL SERVIC 174714 505478	N	74847 05/04/17	1111620401009999-329-1800	OPEN PURCHASE ORDER NTE APSG0427	0.00	25.01
27521 AHOLD FINANCIAL SERVIC 172943 505475	N	74950 05/11/17	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APSG0504	0.00	208.24
27521 AHOLD FINANCIAL SERVIC 172944 505476	N	74950 05/11/17	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APSG0504	0.00	31.51
27521 AHOLD FINANCIAL SERVIC 174593 505479	N	74950 05/11/17	1210121499993370-329-9900	BLANKET PURCHASE ORDER APSG0504	0.00	156.41
27521 AHOLD FINANCIAL SERVIC 174593 505480	N	74950 05/11/17	1210121499993370-329-9900	BLANKET PURCHASE ORDER APSG0504	0.00	20.27
27521 AHOLD FINANCIAL SERVIC 174714 505482	N	74950 05/11/17	1111620401009999-329-1800	OPEN PURCHASE ORDER NTE APSG0504	0.00	10.76
27521 AHOLD FINANCIAL SERVIC 173639 505462	N	75188 05/18/17	1210121499993370-325-9000	BLANKET PURCHASE ORDER APSG0512	0.00	10.88

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27521 AHOLD FINANCIAL SERVIC 172218 505463		N	75188 05/18/17	1210121499993370-325-9000	BLANKET PURCHASE ORDER APSG0512	0.00	11.69
27521 AHOLD FINANCIAL SERVIC 174593 505464		N	75188 05/18/17	1210121499993370-329-9900	BLANKET PURCHASE ORDER APSG0512	0.00	90.24
27521 AHOLD FINANCIAL SERVIC 175728 505481		N	75188 05/18/17	1210120400807000-329-4100	LUNCH & LEARN MAY 2ND APSG0512	0.00	96.93
27521 AHOLD FINANCIAL SERVIC 172944 505483		N	75188 05/18/17	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APSG0512	0.00	21.64
27521 AHOLD FINANCIAL SERVIC 175789 505484		N	75188 05/18/17	1211420400807000-329-4100	OPEN PO TO GIANT FOR TH APSG0512	0.00	30.95
27521 AHOLD FINANCIAL SERVIC 172943 505485		N	75188 05/18/17	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APSG0512	0.00	93.77
27521 AHOLD FINANCIAL SERVIC 172943 505486		N	75365 05/25/17	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APSG0516	0.00	47.38
27521 AHOLD FINANCIAL SERVIC 172944 505487		N	75365 05/25/17	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APSG0516	0.00	48.24
27521 AHOLD FINANCIAL SERVIC 174714 505488		N	75365 05/25/17	1111620401009999-329-1800	OPEN PURCHASE ORDER NTE APSG0516	0.00	27.03
27521 AHOLD FINANCIAL SERVIC 174714 505489		N	75365 05/25/17	1111620401009999-329-1800	OPEN PURCHASE ORDER NTE APSG0516	0.00	2.99
27521 AHOLD FINANCIAL SERVIC 172944 505490		N	75365 05/25/17	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APSG0516	0.00	31.06
27521 AHOLD FINANCIAL SERVIC 175836 505491		N	75365 05/25/17	1210121499993370-329-9900	BLANKET PURCHASE ORDER APSG0516	0.00	371.07
27521 AHOLD FINANCIAL SERVIC 171976 505492		N	75365 05/25/17	1111120401009999-329-1800	OPEN PO APSG0516	0.00	108.72
27521 AHOLD FINANCIAL SERVIC 175836 505493		N	75365 05/25/17	1210121499993370-329-9900	BLANKET PURCHASE ORDER APSG0516	0.00	47.22
27521 AHOLD FINANCIAL SERVIC 172944 505494		N	75365 05/25/17	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APSG0516	0.00	91.10
27521 AHOLD FINANCIAL SERVIC 172944 505495		N	75365 05/25/17	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APSG0516	0.00	100.65
TOTAL VENDOR						0.00	1976.33
27523 AHOLD FINANCIAL SERVIC 173969 02776		N	74848 05/04/17	1208020401007033-329-9900	OPEN PO APSG0430	0.00	33.06
27523 AHOLD FINANCIAL SERVIC 174781 544832		N	74848 05/04/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0427	0.00	10.48
27523 AHOLD FINANCIAL SERVIC 174781 572503		N	74848 05/04/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0427	0.00	103.40
27523 AHOLD FINANCIAL SERVIC 174781 572508		N	74848 05/04/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0427	0.00	33.90
27523 AHOLD FINANCIAL SERVIC 174000 572515		N	74848 05/04/17	1121720401009999-329-1800	BLANKET PURCHASE ORDER APSG0427	0.00	157.75
27523 AHOLD FINANCIAL SERVIC 174781 572518		N	74848 05/04/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0427	0.00	26.60
27523 AHOLD FINANCIAL SERVIC 174781 572520		N	74848 05/04/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0427	0.00	127.44
27523 AHOLD FINANCIAL SERVIC 171099 572521		N	74848 05/04/17	1208021499994010-499-2000	OPEN PO APSG0427	0.00	37.88
27523 AHOLD FINANCIAL SERVIC 174781 572523		N	74848 05/04/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0427	0.00	22.94
27523 AHOLD FINANCIAL SERVIC 174781 572524		N	74848 05/04/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0427	0.00	31.01

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		P/F	DATE				
27523 AHOLD FINANCIAL SERVIC 174937 572526		N	74848 05/04/17	1121720401009999-329-1800	BLANKET PURCHASE ORDER APSG0427	0.00	359.55
27523 AHOLD FINANCIAL SERVIC 172199 572529		N	74848 05/04/17	1120620604001300-329-2100	LEFEVRE - PO FOR GIANT APSG0427	0.00	20.15
27523 AHOLD FINANCIAL SERVIC 172199 572529		N	74848 05/04/17	1120620604001300-329-2100	LECOUNTE - PO FOR GIANT APSG0427	0.00	20.15
27523 AHOLD FINANCIAL SERVIC 173996 572531		N	74848 05/04/17	1208021499994005-499-2000	OPEN PO APSG0427	0.00	24.11
27523 AHOLD FINANCIAL SERVIC 174781 572516		N	74951 05/11/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0504	0.00	37.51
27523 AHOLD FINANCIAL SERVIC 174781 572522		N	74951 05/11/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0504	0.00	61.27
27523 AHOLD FINANCIAL SERVIC 174781 572527		N	74951 05/11/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0504	0.00	95.20
27523 AHOLD FINANCIAL SERVIC 174781 572530		N	74951 05/11/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0504	0.00	14.99
27523 AHOLD FINANCIAL SERVIC 174469 572532		N	74951 05/11/17	1121320401009999-329-1800	BLANKET PURCHASE ORDER APSG0504	0.00	162.76
27523 AHOLD FINANCIAL SERVIC 173996 572533		N	74951 05/11/17	1208021499994005-499-2000	OPEN PO APSG0504	0.00	128.34
27523 AHOLD FINANCIAL SERVIC 175203 572536		N	74951 05/11/17	1120120401009999-329-1800	OPEN PO FOR THE PURCHAS APSG0504	0.00	157.56
27523 AHOLD FINANCIAL SERVIC 172200 572540		N	74951 05/11/17	1120620604001300-329-2100	FRONT OFFICE - PO FOR G APSG0504	0.00	46.37
27523 AHOLD FINANCIAL SERVIC 175807 572543		N	74951 05/11/17	1208020401007030-329-2200	OPEN PO APSG0504	0.00	23.39
27523 AHOLD FINANCIAL SERVIC 175807 572544		N	74951 05/11/17	1208020401007030-329-2200	OPEN PO APSG0504	0.00	34.12
27523 AHOLD FINANCIAL SERVIC 174781 572545		N	74951 05/11/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0504	0.00	166.95
27523 AHOLD FINANCIAL SERVIC 172199 572550		N	74951 05/11/17	1120620604001300-329-2100	LECOUNTE - PO FOR GIANT APSG0504	0.00	33.95
27523 AHOLD FINANCIAL SERVIC 174781 572541		N	75189 05/18/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0512	0.00	18.27
27523 AHOLD FINANCIAL SERVIC 174781 572542		N	75189 05/18/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0512	0.00	124.09
27523 AHOLD FINANCIAL SERVIC 175811 572546		N	75189 05/18/17	1220820401007000-329-4100	OPEN PO TO GIANT IN PRI APSG0512	0.00	22.71
27523 AHOLD FINANCIAL SERVIC 174781 572547		N	75189 05/18/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0512	0.00	312.72
27523 AHOLD FINANCIAL SERVIC 175811 572548		N	75189 05/18/17	1220820401007000-329-4100	OPEN PO TO GIANT IN PRI APSG0512	0.00	26.74
27523 AHOLD FINANCIAL SERVIC 174939 572549		N	75189 05/18/17	1121720401009999-329-1800	BLANKET PURCHASE ORDER APSG0512	0.00	268.32
27523 AHOLD FINANCIAL SERVIC 174781 572551		N	75189 05/18/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0512	0.00	198.68
27523 AHOLD FINANCIAL SERVIC 174781 572555		N	75189 05/18/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0512	0.00	39.97
27523 AHOLD FINANCIAL SERVIC 174781 572559		N	75189 05/18/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0512	0.00	11.83
27523 AHOLD FINANCIAL SERVIC 174781 572560		N	75189 05/18/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0512	0.00	22.53
27523 AHOLD FINANCIAL SERVIC 174781 572528		N	75366 05/25/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0516	0.00	136.92

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		P/F	DATE				
27523 AHOLD FINANCIAL SERVIC 174781		N	75366	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	51.38
572537		P	05/25/17		APSG0516		
27523 AHOLD FINANCIAL SERVIC 174937		N	75366	1121720401009999-329-1800	BLANKET PURCHASE ORDER	0.00	137.38
572552		P	05/25/17		APSG0516		
27523 AHOLD FINANCIAL SERVIC 174940		N	75366	1121720401009999-329-1800	BLANKET PURCHASE ORDER	0.00	239.73
572557		P	05/25/17		APSG0516		
27523 AHOLD FINANCIAL SERVIC 175203		N	75366	1120120401009999-329-1800	OPEN PO FOR THE PURCHAS	0.00	35.43
572558		P	05/25/17		APSG0516		
27523 AHOLD FINANCIAL SERVIC 174781		N	75366	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	54.37
572565		P	05/25/17		APSG0516		
27523 AHOLD FINANCIAL SERVIC 174781		N	75366	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	25.98
572571		P	05/25/17		APSG0516		
TOTAL VENDOR						0.00	3697.88
27524 AHOLD FINANCIAL SERVIC 174052		N	74952	1131520401009999-329-1800	BLANKET PO - FACS CLASS	0.00	219.16
283765		F	05/11/17		APSG0504		
1025 AIRECO SUPPLY 173909		N	V506220	5521321399991045-329-3000	REPAIR PARTS	0.00	49.34
6310866-00		P	05/04/17		APBL0504		
1025 AIRECO SUPPLY 173909		N	V506220	5511321399991045-329-3000	REPAIR PARTS	0.00	35.60
6311910-00		P	05/04/17		APBL0504		
1025 AIRECO SUPPLY 173909		N	V506220	5521621399991045-329-3000	REPAIR PARTS	0.00	14.26
6318083-00		P	05/04/17		APBL0504		
1025 AIRECO SUPPLY 173909		N	V506220	5511621399991045-329-3000	REPAIR PARTS	0.00	16.04
6318083-00		P	05/04/17		APBL0504		
1025 AIRECO SUPPLY 173909		N	V506220	5511121399991045-329-3000	REPAIR PARTS	0.00	16.04
6318083-00		P	05/04/17		APBL0504		
1025 AIRECO SUPPLY 173909		N	V506220	5521721399991045-329-3000	REPAIR PARTS	0.00	19.61
6318083-00		P	05/04/17		APBL0504		
1025 AIRECO SUPPLY 173909		N	V506220	5531821399991045-329-3000	REPAIR PARTS	0.00	21.39
6318083-00		P	05/04/17		APBL0504		
1025 AIRECO SUPPLY 173909		N	V506220	5511321399991045-329-3000	REPAIR PARTS	0.00	24.95
6318083-00		P	05/04/17		APBL0504		
1025 AIRECO SUPPLY 173909		N	V506220	5531421399991045-329-3000	REPAIR PARTS	0.00	32.08
6318083-00		P	05/04/17		APBL0504		
1025 AIRECO SUPPLY 173909		N	V506220	5521321399991045-329-3000	REPAIR PARTS	0.00	33.86
6318083-00		P	05/04/17		APBL0504		
1025 AIRECO SUPPLY 173909		N	V506220	5531421399991045-329-3000	REPAIR PARTS	0.00	16.38
6325960-00		P	05/04/17		APBL0504		
1025 AIRECO SUPPLY 173909		N	V506220	5521321399991045-329-3000	REPAIR PARTS	0.00	17.29
6325960-00		P	05/04/17		APBL0504		
1025 AIRECO SUPPLY 173909		N	V506220	5521621399991045-329-3000	REPAIR PARTS	0.00	7.28
6325960-00		P	05/04/17		APBL0504		
1025 AIRECO SUPPLY 173909		N	V506220	5511121399991045-329-3000	REPAIR PARTS	0.00	8.19
6325960-00		P	05/04/17		APBL0504		
1025 AIRECO SUPPLY 173909		N	V506220	5511621399991045-329-3000	REPAIR PARTS	0.00	8.19
6325960-00		P	05/04/17		APBL0504		
1025 AIRECO SUPPLY 173909		N	V506220	5521721399991045-329-3000	REPAIR PARTS	0.00	10.01
6325960-00		P	05/04/17		APBL0504		
1025 AIRECO SUPPLY 173909		N	V506220	5531821399991045-329-3000	REPAIR PARTS	0.00	10.93
6325960-00		P	05/04/17		APBL0504		
1025 AIRECO SUPPLY 173909		N	V506220	5511321399991045-329-3000	REPAIR PARTS	0.00	12.74
6325960-00		P	05/04/17		APBL0504		

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1025 AIRECO SUPPLY 6311945-00	174673	N	V506241 05/11/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0504	0.00	49.95
1025 AIRECO SUPPLY 6318086-00	174673	N	V506241 05/11/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0504	0.00	7.77
1025 AIRECO SUPPLY 6306780-00	174672	N	V506296 05/18/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER F APSG0512	0.00	174.92
1025 AIRECO SUPPLY 6339256-00	175805	N	V506296 05/18/17	5511321399991045-554-0400	KMHA008E6 COPELAND COMP APBL0518	0.00	1501.85
1025 AIRECO SUPPLY 6339256-00	175805	N	V506296 05/18/17	5511321399991045-554-0400	KLP107MA-SIB-TC6NN EVAP APBL0518	0.00	781.14
1025 AIRECO SUPPLY 6351309-00	0	N	V506296 05/18/17	5521321399991045-554-0400	APBL0518	0.00	933.28
1025 AIRECO SUPPLY 6328089-00	0	N	V506333 05/25/17	1108021199991280-329-7100	APSG0516	0.00	335.11
1025 AIRECO SUPPLY 6328147-00	0	N	V506333 05/25/17	1108021199991280-329-7100	APSG0516	0.00	2400.00
1025 AIRECO SUPPLY 6344955-00	0	N	V506333 05/25/17	1108021199991280-329-7100	APSG0516	0.00	194.51
1025 AIRECO SUPPLY 6349372-00	174672	N	V506333 05/25/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER F APSG0516	0.00	96.47
1025 AIRECO SUPPLY 6357152-00	173909	N	V506333 05/25/17	5521321399991045-329-3000	REPAIR PARTS APBL0525	0.00	129.56
1025 AIRECO SUPPLY 6358203-00	0	N	V506333 05/25/17	1108021199991280-329-7100	APSG0516	0.00	410.66
TOTAL VENDOR						0.00	7369.40
1023 ALARMAX DISTRIBUTOR IN 168017	170298	N	74953 05/11/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APSG0504	0.00	426.49
1101 ALLIANCE MATERIAL HAND	170222	N		1108021199991280-329-2700	BLANKET PURCHASE ORDER MT051717		
91335 ALLIANZ LIFE INSURANCE 0		N	75156 05/15/17	7-L4506103	DED:6026 ALLIANZ PAY074P	0.00	102.92
91335 ALLIANZ LIFE INSURANCE 0		N	75470 05/30/17	7-L4506103	DED:6026 ALLIANZ PAY075P	0.00	102.92
TOTAL VENDOR						0.00	205.84
1204 ALLIED ELECTRONICS INC 9007634686	170300	N	74954 05/11/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APSG0504	0.00	10.82
1302 AMAZON	174249	N		1108020401009999-329-2240	IT'S A GOOD THING THESE MT050917		
1302 AMAZON	174249	N		1108020401009999-329-2240	INSECT POLLINATORS (FIR MT050917		
1302 AMAZON	174249	N		1108020401009999-329-2240	LEARNING RESOURCES NEW MT050917		
1302 AMAZON	175322	N		1108020401009999-329-2248	WE SELL MATS BLUE 4"X8" MT605041		
1302 AMAZON	175322	N		1108020401009999-329-2248	TUMBI TRAK OCTAGON TUMB MT605041		
1302 AMAZON	175322	N		1108020401009999-329-2248	GIANTEX BLUE 4'X 8' X2" MT605041		

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1302 AMAZON	175322	N	1108020401009999-329-2248	BALANCE BEAM - BB8-12 P MT605041		
1302 AMAZON	171625	N	1208020401007033-329-2200	WHOLESALE CASE OF 25 CR MT050417		
1302 AMAZON	171625	N	1208020401007033-329-2200	BEGINNING SOUNDS GET RE MT050417		
1302 AMAZON	171625	N	1208020401007033-329-2200	UPPERCASE ALPHABET AGES MT050417		
1302 AMAZON	171625	N	1208020401007033-329-2200	SHAPES GET READY BOOKS MT050417		
1302 AMAZON	171625	N	1208020401007033-329-2200	LOWERCASE ALPHABET AGES MT050417		
1302 AMAZON	171625	N	1208020401007033-329-2200	COUNTING 1-10 GET READY MT050417		
1302 AMAZON	171625	N	1208020401007033-329-2200	COLORS GRADES PK - K GO MT050417		
1302 AMAZON	171625	N	1208020401007033-329-2200	DOES IT BELONG MT050417		
1302 AMAZON	171625	N	1208020401007033-329-2200	PRESCHOOL PRACTICE SCIS MT050417		
1302 AMAZON	171625	N	1208020401007033-329-2200	MAZES A GET READY BOOK MT050417		
1302 AMAZON	171625	N	1208020401007033-329-2200	DOT TO DOT NUMBERS ACTI MT050417		
1302 AMAZON	171625	N	1208020401007033-329-2200	BAZIC 100 CT PRIMARY JO MT050417		
1302 AMAZON	171625	N	1208020401007033-329-2200	UPPERCASE ALPHABET AGES MT050417		
1302 AMAZON	175044	N	1120820401009999-329-1100	ITEM #C38-BK SCOTCH DE MT050517		
1302 AMAZON	175044	N	1120820401009999-329-1100	ITEM #006471 SENTENCE MT050517		
1302 AMAZON	175044	N	1120820401009999-329-1100	ITEM #72580 ACCO JUMBO MT050517		
1302 AMAZON	175044	N	1120820401009999-329-1100	ASIN B00004T8R2 PANASO MT050517		
1302 AMAZON	175596	N	1107220401001110-329-2200	PART NUMBER US/SCPT07LV MT053017		
1302 AMAZON	174111	N	1208020401007033-329-4100	GOLILOCKS AND THE THREE MT050417		
1302 AMAZON	174111	N	1208020401007033-329-4100	THE WOLF'S CHECKEN STEW MT050417		
1302 AMAZON	174111	N	1208020401007033-329-4100	THE LITTLE RED HEN MAKE MT050417		
1302 AMAZON	174724	N	1108020401009999-329-2220	18 ROLL VARIETY PACK OF MT050417		
1302 AMAZON	174724	N	1108020401009999-329-2220	18 ROLL VARIEY PACK DEC MT050417		
1302 AMAZON	174724	N	1108020401009999-329-2220	PLASTIC TABLE COVER 40 MT050417		
1302 AMAZON	174724	N	1108020401009999-329-2220	PACON FADELESS BULLETIN MT050417		
1302 AMAZON	174724	N	1108020401009999-329-2220	ACRTKUC SUGB GIKDER 8,5 MT050417		

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1302	AMAZON	174724	N	1108020401009999-329-2220	DAZZZLING DISPLAYS TABL MT050417		
1302	AMAZON	174724	N	1108020401009999-329-2220	IPAD AIR 2 CASE, APPLE MT050417		
1302	AMAZON	174724	N	1108020401009999-329-2220	ZAGG FOLIO CASE, HINGED MT050417		
1302	AMAZON	174724	N	1108020401009999-329-2220	ESTIMATED SHIPPING/HAND MT050417		
1302	AMAZON	175110	N	1108020401009999-329-2220	PAPER PARTY FAVOR BAGS, MT050417		
1302	AMAZON	175110	N	1108020401009999-329-2220	PAPER PARTY FAVOR BAGS, MT050417		
1302	AMAZON	175110	N	1108020401009999-329-2220	AMAZONBASICS APPLE CERT MT050417		
1302	AMAZON	175110	N	1108020401009999-329-2220	(12) PACK HEAVY DUTY PL MT050417		
1302	AMAZON	175110	N	1108020401009999-329-2220	RAND MCNALLY SIGNATURE MT050417		
1302	AMAZON	175110	N	1108020401009999-329-2220	MARLA'S COCO ESPECIAL C MT050417		
1302	AMAZON	175110	N	1108020401009999-329-2220	POPULAR GREAT TASTE JAP MT050417		
1302	AMAZON	175110	N	1108020401009999-329-2220	HAIRBO GUMMY GUMMIES CA MT050417		
1302	AMAZON	175110	N	1108020401009999-329-2220	DYNASTY JASMINE RICE, 5 MT050417		
1302	AMAZON	175110	N	1108020401009999-329-2220	FUN EXPRESS BULK STAR S MT050417		
1302	AMAZON	175110	N	1108020401009999-329-2220	ESTIMATED SHIPPING/HAND MT050417		
1302	AMAZON	175322	N	1108020401009999-329-2248	HANDSTAND, CARTWHEEL, R MT605041		
1302	AMAZON	174656	N	1131820401009999-329-1900	ITEM NUMBER 5232S, FELL MT050317		
1302	AMAZON	174656	N	1131820401009999-329-1900	ITEM NUMBER 22731, NEEN MT050317		
1302	AMAZON	174656	N	1131820401009999-329-1900	ITEM NUMBER 21869, NEEN MT050317		
1302	AMAZON	174656	N	1131820401009999-329-1900	ITEM NUMBER B01IPUNLRA, MT050317		
1302	AMAZON	174656	N	1131820401009999-329-1900	ITEM NUMBER B000QDTVFG, MT050317		
1302	AMAZON	174656	N	1131820401009999-329-1900	ITEM NUMBER BOOXL MORZI, MT050317		
1302	AMAZON	174056	N	1131220401009999-329-2200	DURACELL ALKALINE BATTE MT050917		
1302	AMAZON	174056	N	1131220401009999-329-2200	QUALITY PARK POSTAGE SA MT050917		
1302	AMAZON	174249	N	1108020401009999-329-2240	144 ASSORTED REALISTIC MT050917		
1302	AMAZON	175677	N	1120120401009999-329-2200	SILVER 1" ROUND CIRCLE MT052217		
1302	AMAZON	171622	N	1208020401007033-329-2200	ANIMAL ALPHABET WAL DEC MT052317		

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1302	AMAZON	171622	N	1208020401007033-329-2200	PLAY-DOH 4 PACK OF COLO MT052317		
1302	AMAZON	171622	N	1208020401007033-329-2200	CRAYOLA 53-0525-1 8 PAN MT052317		
1302	AMAZON	171622	N	1208020401007033-329-2200	CARLISLE 36141503 DUO-P MT052317		
1302	AMAZON	171622	N	1208020401007033-329-2200	TWISTER GAME MT052317		
1302	AMAZON	175684	N	1208020401007033-329-2200	CRAYOLA WASHABLE DRY ER MT052317		
1302	AMAZON	175684	N	1208020401007033-329-2200	BLUMENTHAL ANSING FAVOR MT052317		
1302	AMAZON	175684	N	1208020401007033-329-2200	AMERICAN CRAFTS ELEMEN MT052317		
1302	AMAZON	175684	N	1208020401007033-329-2200	FUN EXPRESS EDUCATIONAL MT052317		
1302	AMAZON	175684	N	1208020401007033-329-2200	PLAY DOH PARTY BAG DOUG MT052317		
1302	AMAZON	175684	N	1208020401007033-329-2200	PACON LIGHTYWEIGHT NQOY MT052317		
1302	AMAZON	175684	N	1208020401007033-329-2200	DIXON GOLF PENCIL HEXAG MT052317		
1302	AMAZON	175684	N	1208020401007033-329-2200	COTTON BALLS NON STERIL MT052317		
1302	AMAZON	175684	N	1208020401007033-329-2200	CREDATIVITY STREET WIGG MT052317		
1302	AMAZON	175684	N	1208020401007033-329-2200	PERFECT STIX WOODEN CRA MT052317		
1302	AMAZON	175684	N	1208020401007033-329-2200	GREEN DIRECT PERFECT BR MT052317		
1302	AMAZON	175684	N	1208020401007033-329-2200	CRAYOLA 10 CT CLASSIC B MT052317		
1302	AMAZON	175684	N	1208020401007033-329-2200	CRAYOLA CRAYONS 16 PER MT052317		
1302	AMAZON	175684	N	1208020401007033-329-2200	ELMER'S DISAPPERING PUR MT052317		
1302	AMAZON	175268	N	1108020401001040-329-2201	POPPIN MOUSE PAD - LIME MT051917		
1302	AMAZON	175268	N	1108020401001040-329-2201	NELCO CABLE TIES NEON P MT051917		
1302	AMAZON	175268	N	1108020401001040-329-2201	PURELL 9674-12 INSTANT MT051917		
1302	AMAZON	175268	N	1108020401001040-329-2201	PURELL PREMOISTENED HAN MT051917		
1302	AMAZON	175268	N	1108020401001040-329-2201	BELKIN APPLE CERTIFIED MT051917		
1302	AMAZON	175268	N	1108020401001040-329-2201	FENIX FLASHLIGHTS FX-PD MT051917		
1302	AMAZON	175268	N	1108020401001040-329-2201	STREAMLIGHT 85177 CR123 MT051917		
1302	AMAZON	175268	N	1108020401001040-329-2201	AMAZONBAZICS LIGHTNING MT051917		
1302	AMAZON	175732	N	1108020401009999-329-2200	BARRON'S AP COMPUTER SC MT051917		

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1302	AMAZON	175634	N	1108020604001305-329-3600	WRITING USEFUL, ACCESSI MT051917		
1302	AMAZON	175651	N	1208020401005230-329-2200	INSECT POLLINATORS (FIR MT051917		
1302	AMAZON	175651	N	1208020401005230-329-2200	ESTIMATED SHIPPING/HAND MT051917		
1302	AMAZON	174348	N	1208020401007033-329-2200	NO NORE TEACHING A LETT MT051917		
1302	AMAZON	175086	N	1208020401007033-329-2200	LER-9745-D NEW SPROUTS MT051917		
1302	AMAZON	175086	N	1208020401007033-329-2200	SHIPPING MT051917		
1302	AMAZON	175682	N	1208020401007033-329-2200	IPAD 6 CASE I PAD AIR 2 MT051917		
1302	AMAZON	175682	N	1208020401007033-329-2200	TOP CASE 4 IN 1 BUNDLE MT051917		
1302	AMAZON	175682	N	1208020401007033-329-2200	ESTIMATED SHIPPING/HAND MT051917		
1302	AMAZON	175702	N	1208020401007033-329-2200	ETA HAND 2 MIND MANIPUL MT051917		
1302	AMAZON	175702	N	1208020401007033-329-2200	BAZIC MIN: NATURAL CLOT MT051917		
1302	AMAZON	175702	N	1208020401007033-329-2200	ETA HAND 2 MIND MULTILI MT051917		
1302	AMAZON	175702	N	1208020401007033-329-2200	EMOJI COIL SPRINGS FUN MT051917		
1302	AMAZON	175702	N	1208020401007033-329-2200	CRAYOLA DRY ERASE CRAYO MT051917		
1302	AMAZON	175706	N	1208020401007033-329-2200	UPPERCASE ALPHABET AGES MT051917		
1302	AMAZON	175706	N	1208020401007033-329-2200	LOWERCASE ALPHABET AGES MT051917		
1302	AMAZON	175706	N	1208020401007033-329-2200	TRACE SHAPES AGES 3-5 B MT051917		
1302	AMAZON	175706	N	1208020401007033-329-2200	TRACE NUMBERS AGES 3-5 MT051917		
1302	AMAZON	175706	N	1208020401007033-329-2200	TRACE LETTERS AGES 3-5 MT051917		
1302	AMAZON	175706	N	1208020401007033-329-2200	1-25 DOT TO DOTS A GET MT051917		
1302	AMAZON	175706	N	1208020401007033-329-2200	ABC DOT TO BOTS A GET R MT051917		
1302	AMAZON	175706	N	1208020401007033-329-2200	THINKING SKILLS BY LISA MT051917		
1302	AMAZON	175706	N	1208020401007033-329-2200	FOLLOWING DIRECTIONS GE MT051917		
1302	AMAZON	175706	N	1208020401007033-329-2200	PRESCHOOL PRACTICE SCIS MT051917		
1302	AMAZON	175706	N	1208020401007033-329-2200	DOES IT BELONG GET READ MT051917		
1302	AMAZON	175706	N	1208020401007033-329-2200	WORKBOOKS SAME OR DIFFE MT051917		
1302	AMAZON	175706	N	1208020401007033-329-2200	PLUGAB LE USB KIDS KEYB MT051917		

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1302 AMAZON	175706	N		1208020401007033-329-2200	BOBBY AND MANDEE'S GOOD MT051917		
1302 AMAZON	175408	N		1108020501009999-499-9900	TEACHING GIFTED KIDS IN MT051917		
1302 AMAZON	174657	N		1131520604001300-329-2100	EDUCATIONAL INSIGHTS FL MT051117		
1302 AMAZON	174657	N		1131520604001300-329-2100	BOUNCY BANDS FOR CHAIRS MT051117		
1302 AMAZON	174657	N		1131520604001300-329-2100	BULK PACK OF 25 WHITE I MT051117		
1302 AMAZON	174657	N		1131520604001300-329-2100	LOGITECH K360 WIRELESS MT051117		
1302 AMAZON	174657	N		1131520604001300-329-2100	LOGITECH M310 910-00167 MT051117		
1302 AMAZON	175245	N		1131520604001300-329-2100	COMPREHENSION B1 FAST C MT051117		
1302 AMAZON	175245	N		1131520604001300-329-2100	COMPREHENSION SKILLS WO MT051117		
1302 AMAZON	175245	N		1131520604001300-329-2100	ESTIMATED SHIPPING/HAND MT051117		
1302 AMAZON 174011	174011	N		1121520604001300-329-2100	TAYLOR PRECISION PRODUC APSG0504	0.00	0.00
1302 AMAZON 174011	174011	N		1121520604001300-329-2100	BUNJO BUNGEE CHAIR HEX, APSG0504	0.00	0.00
1302 AMAZON 174011	174011	N		1121520604001300-329-2100	ESTIMATED SHIPPING/HAND APSG0504	0.00	0.00
1302 AMAZON 174310	174310	N		1131420408009999-322-0700	CONVENIENCE CONCEPTS SC APSG0504	0.00	0.00
1302 AMAZON 174310	174310	N		1131420408009999-322-0700	BARE CONDUCTIVE ELECTRI APSG0504	0.00	0.00
1302 AMAZON 174310	174310	N		1131420408009999-322-0700	CONDUCTIVE THREAD BOBBI APSG0504	0.00	0.00
1302 AMAZON 174310	174310	N		1131420408009999-322-0700	PLAY-DOH RAINBOW STARTE APSG0504	0.00	0.00
1302 AMAZON 174310	174310	N		1131420408009999-322-0700	ALUMINUM TAPE/ALUMINUM APSG0504	0.00	0.00
1302 AMAZON 174310	174310	N		1131420408009999-322-0700	STANLEY FATMAX 14-563 9 APSG0504	0.00	0.00
1302 AMAZON 174310	174310	N		1131420408009999-322-0700	ESTIMATED SHIPPING/HAND APSG0504	0.00	0.00
1302 AMAZON 175002	175002	N		1110120401009999-329-2200	ITEM #98256 APSG0504	0.00	0.00
1302 AMAZON 175002	175002	N		1110120401009999-329-2200	58-8210 APSG0504	0.00	0.00
1302 AMAZON 175002	175002	N		1110120401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0504	0.00	0.00
1302 AMAZON 175111	175111	N		1131420604001300-329-2138	LOGITECH MK270 MOUSE KE APSG0504	0.00	0.00
1302 AMAZON 175111	175111	N		1131420604001300-329-2138	LOGITECH M100 USB OPTIC APSG0504	0.00	0.00
1302 AMAZON 175111	175111	N		1131420604001300-329-2138	BRINKS 162-4001 1-9/16- APSG0504	0.00	0.00
1302 AMAZON 175270	175270	N		1108020123001040-554-0300	PROFESSIONAL TP-WIRELES APSG0504	0.00	0.00

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1302 AMAZON 175270	175270	N			1108020123001040-554-0300	SEAGATE BACKUP PLUS SLI APSG0504	0.00	0.00
1302 AMAZON 175270	175270	N			1108020123001040-554-0300	SEAGATE BACKUP PLUS SLI APSG0504	0.00	0.00
1302 AMAZON 175270	175270	N			1108020123001040-554-0300	LACDO EVA SHOCKPROOF CA APSG0504	0.00	0.00
1302 AMAZON 175270	175270	N			1108020123001040-554-0300	FLASHFORGE 3D PRINTER, APSG0504	0.00	0.00
1302 AMAZON 175270	175270	N			1108020123001040-554-0300	3D PRINT REMOVAL TOOL APSG0504	0.00	0.00
1302 AMAZON 175270	175270	N			1108020123001040-554-0300	HATCHBOX 3D PLA-1KG1.75 APSG0504	0.00	0.00
1302 AMAZON 175270	175270	N			1108020123001040-554-0300	VIZIO 70" CLASS LED 216 APSG0504	0.00	0.00
1302 AMAZON 175287	175287	N			1110120410009999-329-2300	ISBN-10: 1943200009 APSG0504	0.00	0.00
1302 AMAZON 175287	175287	N			1110120410009999-329-2300	ISBN-10: 1554537045 APSG0504	0.00	0.00
1302 AMAZON 175312	175312	N			1108020401009999-329-2226	EMOJI COIL SPRINGS FUN APSG0504	0.00	0.00
1302 AMAZON 175312	175312	N			1108020401009999-329-2226	DRY ERASE CRAYONS CLASS APSG0504	0.00	0.00
1302 AMAZON 175312	175312	N			1108020401009999-329-2226	ESTIMATED SHIPPING/HAND APSG0504	0.00	0.00
1302 AMAZON 175334	175334	N			1108020123001035-329-0100	PLANTRONICS-CS540 CONVE APSG0504	0.00	0.00
1302 AMAZON 175334	175334	N			1108020123001035-329-0100	PLANTRONICS 38439-11 EH APSG0504	0.00	0.00
TOTAL VENDOR							0.00	0.00
1635 AMERICAN ASSN OF SCH A 0 2017-602530		N	75190 05/18/17		1108020121001005-499-2100	APSG0513	0.00	450.00
1635 AMERICAN ASSN OF SCH A 0 2017-602749		N	75190 05/18/17		1108020121001005-499-2100	APSG0513	0.00	450.00
TOTAL VENDOR							0.00	900.00
1434 AMERICAS BEST CONTACTS 220022	172804	N	74849 05/04/17		1208020501005800-499-9900	BPO: WILL RECEIVE LETTE APSG0427	0.00	150.00
1434 AMERICAS BEST CONTACTS 85083	172804	N	75367 05/25/17		1208020501005800-499-9900	BPO: WILL RECEIVE LETTE APSG0516	0.00	99.95
TOTAL VENDOR							0.00	249.95
4052 AMSTERDAM PRINTING & L	174979	N			1108020123001035-499-0200	ITEAM #45361 SPECTRA EA MT051917		
4052 AMSTERDAM PRINTING & L	174979	N			1108020123001035-499-0200	SET UP FEE FOR SPECTRA MT051917		
4052 AMSTERDAM PRINTING & L	174979	N			1108020123001035-499-0200	SHIPPING & HANDLING FOR MT051917		
4052 AMSTERDAM PRINTING & L	174979	N			1108020123001035-499-0200	ITEM #34946 MAGNA CLIP MT051917		
4052 AMSTERDAM PRINTING & L	174979	N			1108020123001035-499-0200	SET UP FEE FOR MAGNA CL MT051917		
4052 AMSTERDAM PRINTING & L	174979	N			1108020123001035-499-0200	SHIPPING AND HANDLING F MT051917		

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4052	AMSTERDAM PRINTING & L 174979	N		1108020123001035-499-0200	ITEM #40019 BIC GRIP RO MT051917		
4052	AMSTERDAM PRINTING & L 174979	N		1108020123001035-499-0200	SET UP FEE FOR BIC GRIP MT051917		
4052	AMSTERDAM PRINTING & L 174979	N		1108020123001035-499-0200	SHIPPING & HANDLING FEE MT051917		
4052	AMSTERDAM PRINTING & L 174979 5599928	N	74955 05/11/17	1108020123001035-499-0200	ITEAM #45361 SPECTRA EA APSG0504	0.00	309.61
4052	AMSTERDAM PRINTING & L 174979 5599928	N	74955 05/11/17	1108020123001035-499-0200	SET UP FEE FOR SPECTRA APSG0504	0.00	14.14
4052	AMSTERDAM PRINTING & L 174979 5599928	N	74955 05/11/17	1108020123001035-499-0200	SHIPPING & HANDLING FOR APSG0504	0.00	20.71
4052	AMSTERDAM PRINTING & L 174979 5599928	N	74955 05/11/17	1108020123001035-499-0200	ITEM #34946 MAGNA CLIP APSG0504	0.00	107.44
4052	AMSTERDAM PRINTING & L 174979 5599928	N	74955 05/11/17	1108020123001035-499-0200	SET UP FEE FOR MAGNA CL APSG0504	0.00	14.14
4052	AMSTERDAM PRINTING & L 174979 5599928	N	74955 05/11/17	1108020123001035-499-0200	SHIPPING AND HANDLING F APSG0504	0.00	22.09
4052	AMSTERDAM PRINTING & L 174979 5599928	N	74955 05/11/17	1108020123001035-499-0200	ITEM #40019 BIC GRIP RO APSG0504	0.00	162.58
4052	AMSTERDAM PRINTING & L 174979 5599928	N	74955 05/11/17	1108020123001035-499-0200	SET UP FEE FOR BIC GRIP APSG0504	0.00	5.64
4052	AMSTERDAM PRINTING & L 174979 5599928	N	74955 05/11/17	1108020123001035-499-0200	SHIPPING & HANDLING FEE APSG0504	0.00	16.58
4052	AMSTERDAM PRINTING & L 174979 5597853	N	75130 05/15/17	1108020123001035-499-0200	ITEAM #45361 SPECTRA EA APSG0510	0.00	778.94
4052	AMSTERDAM PRINTING & L 174979 5597853	N	75130 05/15/17	1108020123001035-499-0200	SET UP FEE FOR SPECTRA APSG0510	0.00	35.57
4052	AMSTERDAM PRINTING & L 174979 5597853	N	75130 05/15/17	1108020123001035-499-0200	SHIPPING & HANDLING FOR APSG0510	0.00	52.09
4052	AMSTERDAM PRINTING & L 174979 5597853	N	75130 05/15/17	1108020123001035-499-0200	ITEM #34946 MAGNA CLIP APSG0510	0.00	270.32
4052	AMSTERDAM PRINTING & L 174979 5597853	N	75130 05/15/17	1108020123001035-499-0200	SET UP FEE FOR MAGNA CL APSG0510	0.00	35.57
4052	AMSTERDAM PRINTING & L 174979 5597853	N	75130 05/15/17	1108020123001035-499-0200	SHIPPING AND HANDLING F APSG0510	0.00	55.59
4052	AMSTERDAM PRINTING & L 174979 5597853	N	75130 05/15/17	1108020123001035-499-0200	ITEM #40019 BIC GRIP RO APSG0510	0.00	409.04
4052	AMSTERDAM PRINTING & L 174979 5597853	N	75130 05/15/17	1108020123001035-499-0200	SET UP FEE FOR BIC GRIP APSG0510	0.00	14.19
4052	AMSTERDAM PRINTING & L 174979 5597853	N	75130 05/15/17	1108020123001035-499-0200	SHIPPING & HANDLING FEE APSG0510	0.00	41.71
4052	AMSTERDAM PRINTING & L 175680 5605820	N	75356 05/18/17	1208020401007033-329-0100	40896 TRANS LAUREATE AC APSG0515	0.00	657.36
4052	AMSTERDAM PRINTING & L 175680 5605820	N	75356 05/18/17	1208020401007033-329-0100	LOGO PLATE CHARGE APSG0515	0.00	19.95
4052	AMSTERDAM PRINTING & L 175680 5605820	N	75356 05/18/17	1208020401007033-329-0100	SHIPPING APSG0515	0.00	96.51
TOTAL VENDOR						0.00	3139.77
101068	JANET ANDERSON REIM 052317	0	N 75499 05/30/17	1108020501009999-499-9915	APSG0525	0.00	700.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
4191 VALERIE ANDERSON 040117	0	N	74850 05/04/17	1208020501007030-209-9900	APPG0501	0.00	90.00
4191 VALERIE ANDERSON 0408-041117	0	N	74850 05/04/17	1208020401007030-325-9000	APPG0501	0.00	24.21
4191 VALERIE ANDERSON 0406-042917	0	N	75191 05/18/17	1208020501007030-408-0100	APPG0510	0.00	60.46
TOTAL VENDOR						0.00	174.67
74913 JUDY ANGELHEART 0418-042517	0	N	V506242 05/11/17	1108020501009999-408-0100	APPG0508	0.00	19.26
15906 ANIXTER INC 28K-169550	174552	N	74865 05/04/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0427	0.00	462.24
15906 ANIXTER INC 28K171014	175381	N	74980 05/11/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0504	0.00	404.00
15906 ANIXTER INC 28K-171745	174552	N	75388 05/25/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0516	0.00	7.56
TOTAL VENDOR						0.00	873.80
75012 JOHN ANVARI 0406-042517	0	N	74956 05/11/17	1108020123001040-408-0100	APPG0508	0.00	77.84
26598 APG MEDIA OF CHESAPEAK 2711065	170137	N	75368 05/25/17	1108020122001015-209-1300	BLANKET - NEWSPAPER BID APSG0516	0.00	90.64
26598 APG MEDIA OF CHESAPEAK 2711067	170137	N	75368 05/25/17	1108020122001015-209-1300	BLANKET - NEWSPAPER BID APSG0516	0.00	90.64
26598 APG MEDIA OF CHESAPEAK 2711072	170137	N	75368 05/25/17	1108020122001015-209-1300	BLANKET - NEWSPAPER BID APSG0516	0.00	90.64
26598 APG MEDIA OF CHESAPEAK 2711076	170137	N	75368 05/25/17	1108020122001015-209-1300	BLANKET - NEWSPAPER BID APSG0516	0.00	90.64
TOTAL VENDOR						0.00	362.56
4603 APPLE COMPUTER INC	173615	N		1111520501009999-554-0300	S5193LL/A MT052417		
4603 APPLE COMPUTER INC	173652	N		1111520604001300-554-0300	3 YEAR APPLE CARE + FOR MT052417		
4603 APPLE COMPUTER INC	173615	N		1111520501009999-554-0300	MNV22LL/A MT050817		
4603 APPLE COMPUTER INC	175579	N		1121520501009999-554-0302	PROPOSAL 2102606437 MT051917		
4603 APPLE COMPUTER INC	175643	N		1208020501007033-554-0300	BM852LL/A IPAD AIR 2 WI MT052317		
4603 APPLE COMPUTER INC	175447	N		1110120604001300-329-2132	IPAD AIR - PROPOSAL 210 APSG0504	0.00	0.00
4603 APPLE COMPUTER INC	175642	N	74851 05/04/17	1208020501007033-554-0300	ZOTB MAC BOOK AIR 13" 2 APSG0427	0.00	162.60
4603 APPLE COMPUTER INC	175642	N	74851 05/04/17	1208020501007033-554-0300	S3130LL/A APPLE CARE PR APSG0427	0.00	20.40
4603 APPLE COMPUTER INC	175579	N	75192 05/18/17	1121520501009999-554-0302	PROPOSAL 2102606437 APSG0513	0.00	2653.00
4603 APPLE COMPUTER INC	175579	N	75369 05/25/17	1121520501009999-554-0302	3 YR APPLE CARE+ FOR IPA APSG0516	0.00	693.00
TOTAL VENDOR						0.00	3529.00

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4505 APPLE FORD	175674	N		1108021031006000-554-0400	2016 FORD TRANSIT VAN T MT051017		
4505 APPLE FORD 148553	175674	N	74957 05/11/17	1108021031006000-554-0400	2016 FORD TRANSIT VAN T APSG0504	0.00	25594.00
4505 APPLE FORD 148554	175674	N	74957 05/11/17	1108021031006000-554-0400	2016 FORD TRANSIT VAN T APSG0504	0.00	25594.00
4505 APPLE FORD 148589	175674	N	74957 05/11/17	1108021031006000-554-0400	2016 FORD TRANSIT VAN T APSG0504	0.00	25594.00
4505 APPLE FORD 148590	175674	N	74957 05/11/17	1108021031006000-554-0400	2016 FORD TRANSIT VAN T APSG0504	0.00	25594.00
4505 APPLE FORD 148591	175674	N	74957 05/11/17	1108021031006000-554-0400	2016 FORD TRANSIT VAN T APSG0504	0.00	25594.00
TOTAL VENDOR						0.00	127970.00
100597 AQUAFLOW PUMP & SUPPLY S1694836.1	170394	N	74958 05/11/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APSG0504	0.00	162.01
100597 AQUAFLOW PUMP & SUPPLY S1695825.1	170394	N	74958 05/11/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APSG0504	0.00	296.91
100597 AQUAFLOW PUMP & SUPPLY S1698891.1	170394	N	75193 05/18/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APSG0512	0.00	33.72
100597 AQUAFLOW PUMP & SUPPLY S1699473.1	170394	N	75193 05/18/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APSG0512	0.00	76.80
100597 AQUAFLOW PUMP & SUPPLY S1700260.1	170394	N	75193 05/18/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APSG0512	0.00	16.92
100597 AQUAFLOW PUMP & SUPPLY S1701297.1	170394	N	75193 05/18/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APSG0512	0.00	95.35
100597 AQUAFLOW PUMP & SUPPLY S1703071.1	170394	N	75370 05/25/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APSG0516	0.00	119.70
TOTAL VENDOR						0.00	801.41
4799 ARC OF SOUTHERN MARYLA 0 SLS-41757		N	74959 05/11/17	1208020604007518-209-9900	APSG0504	0.00	493.50
92825 ARDOR HEALTH SOLUTIONS 132936	171137	N	74852 05/04/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0427	0.00	2226.00
92825 ARDOR HEALTH SOLUTIONS 132959	171137	N	74852 05/04/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0427	0.00	2310.00
92825 ARDOR HEALTH SOLUTIONS 133314	171137	N	74852 05/04/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0427	0.00	2156.00
92825 ARDOR HEALTH SOLUTIONS 133329	171137	N	74852 05/04/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0427	0.00	2178.00
92825 ARDOR HEALTH SOLUTIONS 134246	171137	N	74852 05/04/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0427	0.00	1792.00
92825 ARDOR HEALTH SOLUTIONS 134334	171137	N	74852 05/04/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0427	0.00	1848.00
92825 ARDOR HEALTH SOLUTIONS 134467	171137	N	74852 05/04/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0427	0.00	1386.00
92825 ARDOR HEALTH SOLUTIONS 134655	171137	N	74852 05/04/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0427	0.00	1428.00
92825 ARDOR HEALTH SOLUTIONS 134994	171137	N	74960 05/11/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0504	0.00	1428.00
92825 ARDOR HEALTH SOLUTIONS 135011	171137	N	74960 05/11/17	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER APSG0504	0.00	1386.00

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VENDOR INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	DESCRIPTION	SALES TAX	AMOUNT
		P/F	DATE		CONTROL		
92825 ARDOR HEALTH SOLUTIONS 136043	171137	N	75371	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER	0.00	2058.00
		P	05/25/17		APSG0516		
92825 ARDOR HEALTH SOLUTIONS 136062	171137	N	75371	1108020604001305-209-1000	ENCUMBRANCE FOR SLP SER	0.00	2310.00
		P	05/25/17		APSG0516		
TOTAL VENDOR						0.00	22506.00
101059 ART STREAM CS-1357	0	N	75372	1208020604007518-209-9900		0.00	999.00
			05/25/17		APSG0516		
5340 ASCD 051117MEMBER	0	N	75194	1108020121001005-499-2100		0.00	178.00
			05/18/17		APSG0513		
5210 ASSOCIATED CAB CO. INC 1881	175600	N	74853	1108020999991270-209-2200	ENCUMBER FUNDS FOR PAYM	0.00	1876.00
		P	05/04/17		APSG0427		
5402 ASSOCIATION OF SCHOOL 16-17KNode	0	N	75195	5521621399991045-499-2300		0.00	30.40
			05/18/17		APBL0518		
5402 ASSOCIATION OF SCHOOL 16-17KNode	0	N	75195	5511121399991045-499-2300		0.00	34.20
			05/18/17		APBL0518		
5402 ASSOCIATION OF SCHOOL 16-17KNode	0	N	75195	5511621399991045-499-2300		0.00	34.20
			05/18/17		APBL0518		
5402 ASSOCIATION OF SCHOOL 16-17KNode	0	N	75195	5521721399991045-499-2300		0.00	41.80
			05/18/17		APBL0518		
5402 ASSOCIATION OF SCHOOL 16-17KNode	0	N	75195	5531821399991045-499-2300		0.00	45.60
			05/18/17		APBL0518		
5402 ASSOCIATION OF SCHOOL 16-17KNode	0	N	75195	5511321399991045-499-2300		0.00	53.20
			05/18/17		APBL0518		
5402 ASSOCIATION OF SCHOOL 16-17KNode	0	N	75195	5531421399991045-499-2300		0.00	68.40
			05/18/17		APBL0518		
5402 ASSOCIATION OF SCHOOL 16-17KNode	0	N	75195	5521321399991045-499-2300		0.00	72.20
			05/18/17		APBL0518		
TOTAL VENDOR						0.00	380.00
5518 ASYST COMMUNICATIONS C 12944	175723	N	75373	1108020501009999-554-0302	CHATTERVOX COMPLETE SYS	0.00	285.00
		F	05/25/17		APSG0516		
5518 ASYST COMMUNICATIONS C 12944	175723	N	75373	1108020501009999-554-0302	COLLAR MICROPHONE FOR C	0.00	90.00
		F	05/25/17		APSG0516		
TOTAL VENDOR						0.00	375.00
92777 AT DISCOUNT SALES & SE 17-1561	175754	N	74854	1108020501009999-554-0302	ZOOMTEXT MAGNIFIER SCRE	0.00	582.00
		F	05/04/17		APSG0427		
92777 AT DISCOUNT SALES & SE 17-1561	175754	N	74854	1108020501009999-554-0302	ESTIMATED SHIPPING/HAND	0.00	12.00
		F	05/04/17		APSG0427		
TOTAL VENDOR						0.00	594.00
5516 AT&T 050117-41000	0	N	75357	1108021031006000-408-6000		0.00	88.77
			05/18/17		APSG0515		
5565 AT&T 050117-41000	0	N	75196	1108021031006000-408-6000		0.00	88.77
			05/18/17		APSG0512		
5565 AT&T 050117-41000	0	N	75196	1108021031006000-408-6000		0.00	-88.77
			05/18/17		APSG0512		VOID
5565 AT&T 6392824855	0	N	75196	1108021031006000-408-6000		0.00	-19.67
			05/18/17		APSG0512		VOID

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5565	AT&T 6392824855	0	N	75196 05/18/17	1108021031006000-408-6000	APSG0512	0.00	19.67
5565	AT&T 6392824855	0	N	75358 05/18/17	1108021031006000-408-6000	APSG0515	0.00	19.67
TOTAL VENDOR							0.00	19.67
101056	KIM BAGARUS 14487REFUND	0	N	75374 05/25/17	5509909999999999-R1059900	APBL0525	0.00	66.40
91728	RACHAEL L BAILEY 0403-042917	0	N	V506298 05/18/17	1108020604001305-408-0100	APPG0510	0.00	169.06
75058	CHARLES R BAKER JR 0403-042817	0	N	74961 05/11/17	1108020999991270-408-0100	APPG0502	0.00	242.68
92876	BALFOUR 1055427	172174	N	74855 05/04/17	1108020401009999-329-2320	ENCUMBERANCE OF FUNDS F APSG0427	0.00	1173.41
92876	BALFOUR 1055428	172174	N	74855 05/04/17	1108020401009999-329-2320	ENCUMBERANCE OF FUNDS F APSG0427	0.00	1075.13
92876	BALFOUR 1055429	172174	N	74855 05/04/17	1108020401009999-329-2320	ENCUMBERANCE OF FUNDS F APSG0427	0.00	1492.17
92876	BALFOUR 1059009	172174	N	74855 05/04/17	1108020401009999-329-2320	ENCUMBERANCE OF FUNDS F APSG0427	0.00	436.01
92876	BALFOUR 1059010	172174	N	74855 05/04/17	1108020401009999-329-2320	ENCUMBERANCE OF FUNDS F APSG0427	0.00	1443.31
92876	BALFOUR 1059023	172174	N	74855 05/04/17	1108020401009999-329-2320	ENCUMBERANCE OF FUNDS F APSG0427	0.00	10.06
92876	BALFOUR 1060570	172174	N	74855 05/04/17	1108020401009999-329-2320	ENCUMBERANCE OF FUNDS F APSG0427	0.00	13.16
92876	BALFOUR 1060571	172174	N	74855 05/04/17	1108020401009999-329-2320	ENCUMBERANCE OF FUNDS F APSG0427	0.00	412.76
92876	BALFOUR 1060572	172174	N	74855 05/04/17	1108020401009999-329-2320	ENCUMBERANCE OF FUNDS F APSG0427	0.00	10.06
92876	BALFOUR 1060573	172174	N	74855 05/04/17	1108020401009999-329-2320	ENCUMBERANCE OF FUNDS F APSG0427	0.00	559.96
92876	BALFOUR 1060574	172174	N	74855 05/04/17	1108020401009999-329-2320	ENCUMBERANCE OF FUNDS F APSG0427	0.00	582.20
92876	BALFOUR 1060587	172174	N	74855 05/04/17	1108020401009999-329-2320	ENCUMBERANCE OF FUNDS F APSG0427	0.00	10.06
92876	BALFOUR 1060588	172174	N	74855 05/04/17	1108020401009999-329-2320	ENCUMBERANCE OF FUNDS F APSG0427	0.00	11.55
92876	BALFOUR 1062428	172174	N	74962 05/11/17	1108020401009999-329-2320	ENCUMBERANCE OF FUNDS F APSG0504	0.00	10.06
92876	BALFOUR 1062543	172174	N	74962 05/11/17	1108020401009999-329-2320	ENCUMBERANCE OF FUNDS F APSG0504	0.00	10.06
TOTAL VENDOR							0.00	7249.96
6300	BALTIMORE GAS & ELECTR 041917-26918	175222	N	75131 05/15/17	1108021031006000-424-6300	ELECTRICITY APSG0510	0.00	4960.17
6300	BALTIMORE GAS & ELECTR 042817-71729	175222	N	75131 05/15/17	1108021031006000-424-6300	ELECTRICITY APSG0510	0.00	212.61
6300	BALTIMORE GAS & ELECTR 042817-75598	175222	N	75131 05/15/17	1108021031006000-424-6300	ELECTRICITY APSG0510	0.00	5016.21
TOTAL VENDOR							0.00	10188.99

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-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
6578 BARNES & NOBLE, INC	175537	N	1108020501009999-499-9900	HOW THE GIFTED BRAIN LE MT605041		
6578 BARNES & NOBLE, INC	175095	N	1108020401009999-329-2258	9780809051014 RAY BRADB MT050917		
6578 BARNES & NOBLE, INC	175095	N	1108020401009999-329-2258	9780446310789 TO KILL A MT050917		
6578 BARNES & NOBLE, INC	175095	N	1108020401009999-329-2258	QUOTE 1361 002519207366 MT050917		
6578 BARNES & NOBLE, INC	175095	N	1108020401009999-329-2258	9780807754382 CRITICAL MT050917		
6578 BARNES & NOBLE, INC	175095	N	1108020401009999-329-2258	9781338132908 DISRUPTIN MT050917		
6578 BARNES & NOBLE, INC	175095	N	1108020401009999-329-2258	9780545948715 EVERY CHI MT050917		
6578 BARNES & NOBLE, INC	175095	N	1108020401009999-329-2258	9781451673319 FAHRENHE MT050917		
6578 BARNES & NOBLE, INC	175095	N	1108020401009999-329-2258	9780310546504 GIFTED HA MT050917		
6578 BARNES & NOBLE, INC	175095	N	1108020401009999-329-2258	9781594631931 KITE RUNN MT050917		
6578 BARNES & NOBLE, INC	175095	N	1108020401009999-329-2258	9780399501487 LORD OF T MT050917		
6578 BARNES & NOBLE, INC	175095	N	1108020401009999-329-2258	9781416590842 MIRACLE W MT050917		
6578 BARNES & NOBLE, INC	175095	N	1108020401009999-329-2258	9780374500016 NIGHT MT050917		
6578 BARNES & NOBLE, INC	175549	N	1108020401009999-329-2212	ISBN-13: 9781506332192 APSG0504	0.00	0.00
6578 BARNES & NOBLE, INC	175549	N	1108020401009999-329-2212	THE COMMON CORE COMPANI APSG0504	0.00	0.00
6578 BARNES & NOBLE, INC	175549	N	1108020401009999-329-2212	ESTIMATED SHIPPING/HAND APSG0504	0.00	0.00
6578 BARNES & NOBLE, INC	175095	N 74963 P 05/11/17	1108020401009999-329-2258	9780807754382 CRITICAL APSG0504	0.00	184.24
6578 BARNES & NOBLE, INC	175095	N 74963 P 05/11/17	1108020401009999-329-2258	9781338132908 DISRUPTIN APSG0504	0.00	520.70
6578 BARNES & NOBLE, INC	175095	N 74963 P 05/11/17	1108020401009999-329-2258	9780545948715 EVERY CHI APSG0504	0.00	238.02
6578 BARNES & NOBLE, INC	175095	N 74963 P 05/11/17	1108020401009999-329-2258	9781451673319 FAHRENHE APSG0504	0.00	475.84
6578 BARNES & NOBLE, INC	175095	N 74963 P 05/11/17	1108020401009999-329-2258	9780310546504 GIFTED HA APSG0504	0.00	423.86
6578 BARNES & NOBLE, INC	175095	N 74963 P 05/11/17	1108020401009999-329-2258	9781594631931 KITE RUNN APSG0504	0.00	297.66
6578 BARNES & NOBLE, INC	175095	N 74963 P 05/11/17	1108020401009999-329-2258	9780399501487 LORD OF T APSG0504	0.00	1486.28
6578 BARNES & NOBLE, INC	175095	N 74963 P 05/11/17	1108020401009999-329-2258	9781416590842 MIRACLE W APSG0504	0.00	724.78
6578 BARNES & NOBLE, INC	175095	N 74963 P 05/11/17	1108020401009999-329-2258	9780374500016 NIGHT APSG0504	0.00	1480.34
6578 BARNES & NOBLE, INC	175095	N 74963 P 05/11/17	1108020401009999-329-2258	9780809051014 RAY BRADB APSG0504	0.00	378.32

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
6578 BARNES & NOBLE, INC 3424255	175095	N	74963 05/11/17	1108020401009999-329-2258	9780446310789 TO KILL A APSG0504	0.00	1337.46
6578 BARNES & NOBLE, INC 3424255	175095	N	74963 05/11/17	1108020401009999-329-2258	QUOTE 1361 002519207366 APSG0504	0.00	59.50
6578 BARNES & NOBLE, INC 3448786	175681	N	75359 05/18/17	1208020401007033-329-2200	ISBN 9780060529208 WHAT APSG0515	0.00	638.00
6578 BARNES & NOBLE, INC 3453676	175778	N	75500 05/30/17	1220820409007010-329-6900	GROWING SMARTER - BY JU APSG0525	0.00	60.64
6578 BARNES & NOBLE, INC 3453676	175778	N	75500 05/30/17	1220820409007010-329-6900	THANKS FOR THE FEEDBACK APSG0525	0.00	63.84
TOTAL VENDOR						0.00	8369.48
92713 ANTHONY J BARONE 0426-042817	0	N	75197 05/18/17	1108020216012520-408-0100	APPG0510	0.00	119.84
100276 GREGORY J BAST 0426-042717	0	N	75375 05/25/17	1108020501009999-408-0100	APPG0517	0.00	67.41
75092 KARA J BECKERT-MUFFLEY 032217	0	N	74964 05/11/17	1208020604005897-329-9900	APPG0508	0.00	274.13
7300 BEE'S AUTO SUPPLY (USE 805983	175364	N		1108021199991280-329-2700	BLANKET PURCHASE ORDER MT051917		
7300 BEE'S AUTO SUPPLY (USE 806025	175364	N	74856 05/04/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0427	0.00	26.99
7300 BEE'S AUTO SUPPLY (USE 806119	175364	N	74856 05/04/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0427	0.00	151.53
7300 BEE'S AUTO SUPPLY (USE 806298	175364	N	74856 05/04/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0427	0.00	49.99
7300 BEE'S AUTO SUPPLY (USE 806345	175364	N	74856 05/04/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0427	0.00	31.42
7300 BEE'S AUTO SUPPLY (USE 806379	175364	N	74856 05/04/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0427	0.00	76.64
7300 BEE'S AUTO SUPPLY (USE 804659	0	N	74966 05/11/17	1121420403009999-329-2200	APSG0504	0.00	139.54
7300 BEE'S AUTO SUPPLY (USE 806400	175364	N	74966 05/11/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0504	0.00	-22.63
7300 BEE'S AUTO SUPPLY (USE 806504	0	N	74966 05/11/17	1121420403009999-329-2200	APSG0504	0.00	122.73
7300 BEE'S AUTO SUPPLY (USE 806568	175364	N	74966 05/11/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0504	0.00	-43.98
7300 BEE'S AUTO SUPPLY (USE 806642	175364	N	74966 05/11/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0504	0.00	56.68
7300 BEE'S AUTO SUPPLY (USE 806668	175364	N	74966 05/11/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0504	0.00	27.16
7300 BEE'S AUTO SUPPLY (USE 806687	175364	N	74966 05/11/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0504	0.00	16.20
7300 BEE'S AUTO SUPPLY (USE 806958	175364	N	75198 05/18/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0512	0.00	88.93
7300 BEE'S AUTO SUPPLY (USE 805846	0	N	75376 05/25/17	1108021199991280-329-2700	APSG0516	0.00	32.25
						0.00	932.96

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7300 BEE'S AUTO SUPPLY (USE 0 806817		N	75376 05/25/17	1108021199991280-329-2700	APSG0516	0.00	262.80
7300 BEE'S AUTO SUPPLY (USE 0 806892		N	75376 05/25/17	1108021199991280-329-2700	APSG0516	0.00	12.56
7300 BEE'S AUTO SUPPLY (USE 0 807006		N	75376 05/25/17	1108021199991280-329-2700	APSG0516	0.00	24.15
7300 BEE'S AUTO SUPPLY (USE 0 807045		N	75376 05/25/17	1108021199991280-329-2700	APSG0516	0.00	26.99
7300 BEE'S AUTO SUPPLY (USE 0 807113		N	75376 05/25/17	1108021199991280-329-2700	APSG0516	0.00	32.25
7300 BEE'S AUTO SUPPLY (USE 0 807157		N	75376 05/25/17	1108021199991280-329-2700	APSG0516	0.00	25.68
7300 BEE'S AUTO SUPPLY (USE 0 807438		N	75376 05/25/17	1108021199991280-329-2700	APSG0516	0.00	66.60
7300 BEE'S AUTO SUPPLY (USE 0 807544		N	75376 05/25/17	1108021199991280-329-2700	APSG0516	0.00	176.33
TOTAL VENDOR						0.00	2313.77
101042 RICHART ANGEL BEIL 17322REFUND	0	N	74857 05/04/17	5509909999999999-R1059900	APBL0504	0.00	59.90
7770 MATTHEW BENDER & CO. 93126042	0	N	75377 05/25/17	1108020121001000-499-2100	APSG0516	0.00	717.46
8211 BEST PLUMBING SPECIALT	171748	N F		1108021199991280-329-8900	BLANKET PURCHASE ORDER MT050417		
8296 BFPE INTERNATIONAL 170078	170078	N F		1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0504	0.00	0.00
8470 BISHOP BUS SERVICE 051517 CONT	173090	M P	75135 05/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0510	0.00	33922.19
8470 BISHOP BUS SERVICE 051517 CONT	173090	M P	75135 05/15/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0510	0.00	8300.74
8470 BISHOP BUS SERVICE 051517 MTG	0	M	75135 05/15/17	1108020999991270-499-9000	APSG0510	0.00	130.02
8470 BISHOP BUS SERVICE AMERICAN HIS	0	M	75135 05/15/17	1110120501009999-209-2300	APPG0509	0.00	518.39
8470 BISHOP BUS SERVICE CA042017-204	0	M	75135 05/15/17	1108020501009999-209-2305	APMJ0510	0.00	160.79
8470 BISHOP BUS SERVICE CA042017-205	0	M	75135 05/15/17	1108020501009999-209-2305	APMJ0510	0.00	243.63
8470 BISHOP BUS SERVICE CA042017-231	0	M	75135 05/15/17	1108020501009999-209-2305	APMJ0510	0.00	162.58
8470 BISHOP BUS SERVICE CH040317-60	0	M	75135 05/15/17	1106520999991270-209-2347	APMJ0510	0.00	173.13
8470 BISHOP BUS SERVICE CH040517-60	0	M	75135 05/15/17	1106520999991270-209-2347	APMJ0510	0.00	229.43
8470 BISHOP BUS SERVICE CH10843B0410	0	M	75135 05/15/17	1121320999991270-209-3400	APMJ0502	0.00	374.72
8470 BISHOP BUS SERVICE CH10852S0419	0	M	75135 05/15/17	1121320999991270-209-3400	APM0509	0.00	365.05
8470 BISHOP BUS SERVICE CH10853B0419	0	M	75135 05/15/17	1121320999991270-209-3400	APM0509	0.00	407.40

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8470 BISHOP BUS SERVICE CH10854T0419	0	M	75135 05/15/17	1121320999991270-209-3400	APM0509	0.00	389.85
8470 BISHOP BUS SERVICE CH10855T0419	0	M	75135 05/15/17	1121320999991270-209-3400	APM0509	0.00	370.11
8470 BISHOP BUS SERVICE CH10856B0419	0	M	75135 05/15/17	1121320999991270-209-3400	APM0509	0.00	432.95
8470 BISHOP BUS SERVICE CH10861G0422	0	M	75135 05/15/17	1121320999991270-209-3400	APM0509	0.00	500.03
8470 BISHOP BUS SERVICE CH10862T0421	0	M	75135 05/15/17	1121320999991270-209-3400	APM0509	0.00	278.64
8470 BISHOP BUS SERVICE CH10863B0421	0	M	75135 05/15/17	1121320999991270-209-3400	APM0509	0.00	360.96
8470 BISHOP BUS SERVICE CH10864S0421	0	M	75135 05/15/17	1121320999991270-209-3400	APM0509	0.00	274.35
8470 BISHOP BUS SERVICE CH10867B0421	0	M	75135 05/15/17	1121320999991270-209-3400	APM0509	0.00	364.95
8470 BISHOP BUS SERVICE CH10938B0313	0	M	75135 05/15/17	1121320999991270-209-3400	APM0509	0.00	383.89
8470 BISHOP BUS SERVICE CH10966T0328	0	M	75135 05/15/17	1121320999991270-209-3400	APMJ0502	0.00	418.32
8470 BISHOP BUS SERVICE CH10978S0403	0	M	75135 05/15/17	1121320999991270-209-3400	APMJ0502	0.00	391.22
8470 BISHOP BUS SERVICE CH10979B0403	0	M	75135 05/15/17	1121320999991270-209-3400	APMJ0502	0.00	377.07
8470 BISHOP BUS SERVICE CH10980B0403	0	M	75135 05/15/17	1121320999991270-209-3400	APMJ0502	0.00	426.84
8470 BISHOP BUS SERVICE CH10983T0404	0	M	75135 05/15/17	1121320999991270-209-3400	APMJ0502	0.00	415.99
8470 BISHOP BUS SERVICE CH10984T0404	0	M	75135 05/15/17	1121320999991270-209-3400	APMJ0502	0.00	423.09
8470 BISHOP BUS SERVICE CH10988S0405	0	M	75135 05/15/17	1121320999991270-209-3400	APMJ0502	0.00	311.86
8470 BISHOP BUS SERVICE CH10989B0405	0	M	75135 05/15/17	1121320999991270-209-3400	APMJ0502	0.00	292.21
8470 BISHOP BUS SERVICE CH10991B0407	0	M	75135 05/15/17	1121320999991270-209-3400	APMJ0502	0.00	323.64
8470 BISHOP BUS SERVICE CH10992S0407	0	M	75135 05/15/17	1121320999991270-209-3400	APMJ0502	0.00	321.33
8470 BISHOP BUS SERVICE CH10994G0407	0	M	75135 05/15/17	1121320999991270-209-3400	APMJ0502	0.00	417.56
8470 BISHOP BUS SERVICE CH10995B0408	0	M	75135 05/15/17	1121320999991270-209-3400	APMJ0502	0.00	678.52
8470 BISHOP BUS SERVICE CH10996T0408	0	M	75135 05/15/17	1121320999991270-209-3400	APMJ0502	0.00	649.19
8470 BISHOP BUS SERVICE CH11000S0410	0	M	75135 05/15/17	1121320999991270-209-3400	APM0509	0.00	356.77
8470 BISHOP BUS SERVICE CO10859U0420	0	M	75135 05/15/17	1108020999991270-209-3400	APMJ0502	0.00	155.17
8470 BISHOP BUS SERVICE CO10860B0420	0	M	75135 05/15/17	1108020999991270-209-3400	APM0509	0.00	155.17
8470 BISHOP BUS SERVICE CO10985U0404	0	M	75135 05/15/17	1108020999991270-209-3400	APMJ0502	0.00	282.95
8470 BISHOP BUS SERVICE EN042117-231	0	M	75135 05/15/17	1108020999991270-209-2347	APMJ0510	0.00	432.86

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
8470 BISHOP BUS SERVICE FL042017-230	0	M	75135 05/15/17	1108020999991270-209-2322	APMJ0510	0.00	137.26
8470 BISHOP BUS SERVICE HERNDON 0428	0	M	75135 05/15/17	1111320501009999-209-2300	APPG0509	0.00	601.65
8470 BISHOP BUS SERVICE JEFFERSON	0	M	75135 05/15/17	1208020999995965-209-2000	APPG0509	0.00	415.29
8470 BISHOP BUS SERVICE MA040517-231	0	M	75135 05/15/17	1108020501009999-209-2310	APMJ0510	0.00	800.87
8470 BISHOP BUS SERVICE MA040717-231	0	M	75135 05/15/17	1108020501009999-209-2310	APMJ0510	0.00	816.58
8470 BISHOP BUS SERVICE MC10848T0410	0	M	75135 05/15/17	1111620999991270-209-3400	APMJ0509	0.00	288.48
8470 BISHOP BUS SERVICE MC10849T0410	0	M	75135 05/15/17	1111620999991270-209-3400	APMJ0509	0.00	158.20
8470 BISHOP BUS SERVICE MUSEUM-HEALT	0	M	75135 05/15/17	1121320501009999-209-2300	APPG0509	0.00	460.06
8470 BISHOP BUS SERVICE PH10044T0422	0	M	75135 05/15/17	1111320999991270-209-3400	APMJ0502	0.00	562.13
8470 BISHOP BUS SERVICE PH10850B0419	0	M	75135 05/15/17	1111320999991270-209-3400	APMJ0502	0.00	284.32
8470 BISHOP BUS SERVICE PH10851B0419	0	M	75135 05/15/17	1111320999991270-209-3400	APMJ0502	0.00	344.67
8470 BISHOP BUS SERVICE PH10857T0419	0	M	75135 05/15/17	1111320999991270-209-3400	APMJ0502	0.00	387.27
8470 BISHOP BUS SERVICE PH10858B0420	0	M	75135 05/15/17	1111320999991270-209-3400	APMJ0502	0.00	430.07
8470 BISHOP BUS SERVICE PH10865G0421	0	M	75135 05/15/17	1111320999991270-209-3400	APMJ0502	0.00	314.54
8470 BISHOP BUS SERVICE PH10866B0421	0	M	75135 05/15/17	1111320999991270-209-3400	APMJ0502	0.00	301.25
8470 BISHOP BUS SERVICE PH10868G0424	0	M	75135 05/15/17	1111320999991270-209-3400	APMJ0509	0.00	267.66
8470 BISHOP BUS SERVICE PH10869B0429	0	M	75135 05/15/17	1111320999991270-209-3400	APMJ0509	0.00	282.23
8470 BISHOP BUS SERVICE PH10871T0427	0	M	75135 05/15/17	1111320999991270-209-3400	APMJ0509	0.00	305.36
8470 BISHOP BUS SERVICE PH10883T0428	0	M	75135 05/15/17	1111320999991270-209-3400	APMJ0509	0.00	322.13
8470 BISHOP BUS SERVICE PH10884S0428	0	M	75135 05/15/17	1111320999991270-209-3400	APMJ0509	0.00	349.61
8470 BISHOP BUS SERVICE PH10886B0428	0	M	75135 05/15/17	1111320999991270-209-3400	APMJ0509	0.00	336.37
8470 BISHOP BUS SERVICE PH10889B0428	0	M	75135 05/15/17	1111320999991270-209-3400	APMJ0509	0.00	323.79
8470 BISHOP BUS SERVICE PH10892T0429	0	M	75135 05/15/17	1131520999991270-209-3400	APM0509	0.00	106.82
8470 BISHOP BUS SERVICE PH10895S0429	0	M	75135 05/15/17	1111320999991270-209-3400	APMJ0509	0.00	242.62
8470 BISHOP BUS SERVICE PH10960B0329	0	M	75135 05/15/17	1111320999991270-209-3400	APM0509	0.00	302.78
8470 BISHOP BUS SERVICE PH10963B0329	0	M	75135 05/15/17	1111320999991270-209-3400	APM0509	0.00	307.57
8470 BISHOP BUS SERVICE PH10965T0328	0	M	75135 05/15/17	1111320999991270-209-3400	APM0509	0.00	270.16

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8470 BISHOP BUS SERVICE PH10968B0327	0	M	75135 05/15/17	1111320999991270-209-3400	APM0509	0.00	347.97
8470 BISHOP BUS SERVICE PH10973T0330	0	M	75135 05/15/17	1111320999991270-209-3400	APM0509	0.00	338.94
8470 BISHOP BUS SERVICE 042817SOTTER	0	M	75501 05/30/17	1111020501009999-209-2300	APSG0525	0.00	740.84
8470 BISHOP BUS SERVICE 050317NATHIS	0	M	75501 05/30/17	1111020501009999-209-2300	APSG0525	0.00	985.62
8470 BISHOP BUS SERVICE 051117CYPRES	0	M	75501 05/30/17	1111020501009999-209-2300	APSG0525	0.00	253.29
8470 BISHOP BUS SERVICE 051217CYPRES	0	M	75501 05/30/17	1111020501009999-209-2300	APSG0525	0.00	253.29
8470 BISHOP BUS SERVICE 051517JPPARK	0	M	75501 05/30/17	1111620501009999-209-2300	APSG0525	0.00	133.48
8470 BISHOP BUS SERVICE 051917HERSHE	0	M	75501 05/30/17	1111620501009999-209-2300	APSG0525	0.00	4357.00
8470 BISHOP BUS SERVICE 052417BALTIM	0	M	75501 05/30/17	1111320501009999-209-2300	APSG0525	0.00	597.79
8470 BISHOP BUS SERVICE 053017 CONT	173090	M	75501 05/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS	0.00	33818.27
8470 BISHOP BUS SERVICE 053017 CONT	173090	P	75501 05/30/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS	0.00	8210.19
8470 BISHOP BUS SERVICE CAMDEN YDS	0	M	75501 05/30/17	1121420503009999-209-2300	APPG0530	0.00	578.19
8470 BISHOP BUS SERVICE CM10881B0427	0	M	75501 05/30/17	1120120999991270-209-3400	APMJ0523	0.00	281.62
8470 BISHOP BUS SERVICE FA042517-231	0	M	75501 05/30/17	1108020999991270-209-3600	APMJ0525	0.00	599.80
8470 BISHOP BUS SERVICE FA042617-201	0	M	75501 05/30/17	1108020999991270-209-3600	APMJ0525	0.00	484.09
8470 BISHOP BUS SERVICE FA042617-231	0	M	75501 05/30/17	1108020999991270-209-3600	APMJ0525	0.00	525.78
8470 BISHOP BUS SERVICE MARITIME INS	0	M	75501 05/30/17	1121420503009999-209-2300	APPG0530	0.00	558.45
8470 BISHOP BUS SERVICE ME042517-200	0	M	75501 05/30/17	1108020501009999-209-2336	APMJ0525	0.00	354.04
8470 BISHOP BUS SERVICE ME042517-201	0	M	75501 05/30/17	1108020501009999-209-2336	APMJ0525	0.00	300.69
8470 BISHOP BUS SERVICE OS042517-60	0	M	75501 05/30/17	1108020999991270-209-2320	APMJ0525	0.00	153.02
8470 BISHOP BUS SERVICE TECH NORTH	0	M	75501 05/30/17	1121420503009999-209-2300	APPG0530	0.00	731.37
TOTAL VENDOR						0.00	119497.03
8671 BJ'S WHOLESALE CLUB 2017MEMBERSH	0	N	75199 05/18/17	1208020501007030-499-2100	APSG0512	0.00	50.00
100361 NATHAN BLUMBERG 051217	0	M	75378 05/25/17	1108020501009999-499-9900	APSG0516	0.00	700.00
9467 BONNIE'S BOUQUETS 2017	170475	N F	74968 05/11/17	1108020215012550-499-2400	BONNIE'S BOUQUET ENCUMB APSG0504	0.00	900.00

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9488 THERESA W BOOKER 0405-041017	0	N	74858 05/04/17	1208020509007030-499-2300	APPG0501	0.00	142.92
9488 THERESA W BOOKER 0405-041017	0	N	74858 05/04/17	1208020509007030-499-2300	APPG0501	0.00	217.83
9488 THERESA W BOOKER 0403-042517	0	N	75200 05/18/17	1208020501007030-408-0100	APPG0510	0.00	386.81
9488 THERESA W BOOKER 0425-042817	0	N	75200 05/18/17	1208020501007030-408-0100	APPG0510	0.00	67.84
TOTAL VENDOR						0.00	815.40
53261 BOYD KING ELECTRONICS 10264447	170316	N P	V506268 05/11/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APSG0504	0.00	53.91
91346 TIMOTHY P. BRANIGAN TR 0		N F	75157 05/15/17	7-L4506103	DED:2001 GARN PAY074P	0.00	1000.00
91346 TIMOTHY P. BRANIGAN TR 0		N F	75471 05/30/17	7-L4506103	DED:2001 GARN PAY075P	0.00	1000.00
TOTAL VENDOR						0.00	2000.00
11103 BROTHERS JOHNSON 3138	170718	N P	74860 05/04/17	1108021031006000-408-6200	BLANKET PURCHASE ORDER APSG0427	0.00	100.00
11168 BROWN & DAUGHTER SCHOO 051517 CONT	173119	M P	75136 05/15/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0510	0.00	4943.73
11168 BROWN & DAUGHTER SCHOO 051517 CONT	0	M	75136 05/15/17	1108020999991270-209-2000	APSG0510	0.00	-10.46
11168 BROWN & DAUGHTER SCHOO 053017 CONT	173119	M P	75502 05/30/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0525	0.00	4926.40
11168 BROWN & DAUGHTER SCHOO 053017 CONT	0	M	75502 05/30/17	1108020999991270-209-2000	APSG0525	0.00	-10.47
TOTAL VENDOR						0.00	9849.20
92640 MARLENE E BROWN 0403-042817	0	N	V506334 05/25/17	1108020122001015-408-0100	APPG0517	0.00	34.24
75276 BARBARA J BRUNNER 042817	0	N	75201 05/18/17	1108021299999999-414-4500	APPG0513	0.00	206.00
75276 BARBARA J BRUNNER 0403-042717	0	N	75379 05/25/17	1108020604001305-408-0100	APPG0517	0.00	321.00
TOTAL VENDOR						0.00	527.00
69603 TERRI BUETE 042017	0	N	V506243 05/11/17	1108020616001350-209-2300	APPG0508	0.00	46.88
92601 BUSINESS CARD/CURRY 8390-042317	0	N	75202 05/18/17	1108020121001000-499-2000	APSG0512	0.00	48.50
100036 BUSINESS CARD	174920	N F		1208020609007500-499-2300	BWI-MCO FLT 1495 AT 9:4 MT050417		
100036 BUSINESS CARD	174920	N F		1208020609007500-499-2300	MCO-BWI FLT 950 AT 9:15 MT050417		
100036 BUSINESS CARD	174920	N F		1208020609007500-499-2300	CAR RENTAL FEE MT050417		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK DATE	NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD	174404	N			1220820509007000-499-2300	WYNDHAM AT HUNT VALLEY MT051917		
100036 BUSINESS CARD	175250	N			1108020501009999-499-2300	COMMON GROUND CONF REG MT051917		
100036 BUSINESS CARD	175654	N			1208020509007031-499-2300	HAMPTON INN HOTEL RESRV MT051917		
100036 BUSINESS CARD	175449	N			1120120401009999-329-1100	WWW.MAGNETIC CONCEPTS C MT052217		
100036 BUSINESS CARD	175449	N			1120120401009999-329-1100	ESTIMATED SHIPPING/HAND MT052217		
100036 BUSINESS CARD	171408	N			1121420403009999-329-2200	HP 536662-001 FRONT BEZ MT052517		
100036 BUSINESS CARD	171408	N			1121420403009999-329-2200	ESTIMATED SHIPPING/HAND MT052517		
100036 BUSINESS CARD 174330	174330	N			1108020501009999-499-2300	COURTYARD HOTEL APSG0504	0.00	0.00
100036 BUSINESS CARD 175418	175418	N			1108021031006020-499-9100	GLOBAL KNOWLEDGE TRAINI APSG0504	0.00	0.00
100036 BUSINESS CARD 9556-172902	172902	N	75205		1208020509007074-499-2300	SOUTHWEST AIRLINES RESR APSG0510	0.00	618.17
100036 BUSINESS CARD 9556-172902	172902	N	75205		1208020509007074-499-2300	HOTEL RESRVATION APSG0510	0.00	1478.63
100036 BUSINESS CARD 9556-174327	174327	N	75205		1108020501009999-499-2300	HUNT VALLEY WYNDHAM RES APSG0511	0.00	316.92
100036 BUSINESS CARD 9556-174331	174331	N	75205		1108020216012520-499-2300	COURTYARD HOTEL, NY APSG0510	0.00	291.53
100036 BUSINESS CARD 9556-174348	174348	N	75205		1208020401007033-329-2200	NO NORE TEACHING A LETT APSG0511	0.00	60.76
100036 BUSINESS CARD 9556-174403	174403	N	75205		1220820509007000-499-2300	GATEWAY MARRIOTT - ARLI APSG0510	0.00	450.74
100036 BUSINESS CARD 9556-174404	174404	N	75205		1220820509007000-499-2300	WYNDHAM AT HUNT VALLEY APSG0510	0.00	160.74
100036 BUSINESS CARD 9556-174404	174404	N	75205		1220820509007000-499-2300	WYNDHAM AT HUNT VALLEY APSG0511	0.00	160.74
100036 BUSINESS CARD 9556-174404	174404	N	75205		1220820509007000-499-2300	WYNDHAM AT HUNT VALLEY APSG0511	0.00	160.74
100036 BUSINESS CARD 9556-174566	174566	N	75205		1108020501009999-499-2300	HOTEL RESERVATIONS APSG0511	0.00	12.99
100036 BUSINESS CARD 9556-174566	174566	N	75205		1108020501009999-499-2300	HOTEL RESERVATIONS APSG0511	0.00	321.48
100036 BUSINESS CARD 9556-174566	174566	N	75205		1108020501009999-499-2300	HOTEL RESERVATIONS APSG0510	0.00	160.74
100036 BUSINESS CARD 9556-174806	174806	N	75205		1108020899991260-499-9100	ENCUMBERANCE OF FUNDS - APSG0510	0.00	180.00
100036 BUSINESS CARD 9556-175085	175085	N	75205		1108020123001035-499-0200	HILTON DOUBLETREE APSG0510	0.00	22.90
100036 BUSINESS CARD 9556-175085	175085	N	75205		1108020123001035-499-0200	HILTON DOUBLETREE APSG0510	0.00	24.93
100036 BUSINESS CARD 9556-175085	175085	N	75205		1108020123001035-499-0200	HILTON DOUBLETREE APSG0510	0.00	32.28
100036 BUSINESS CARD 9556-175085	175085	N	75205		1108020123001035-499-0200	HILTON DOUBLETREE APSG0510	0.00	32.28
100036 BUSINESS CARD 9556-175085	175085	N	75205		1108020123001035-499-0200	COURTYARD APSG0510	0.00	8.81

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100036 BUSINESS CARD 9556-175085	175085	N	75205 05/18/17	1108020123001035-499-0200	COURTYARD APSG0510	0.00	9.60
100036 BUSINESS CARD 9556-175085	175085	N	75205 05/18/17	1108020123001035-499-0200	COURTYARD APSG0510	0.00	12.42
100036 BUSINESS CARD 9556-175085	175085	N	75205 05/18/17	1108020123001035-499-0200	COURTYARD APSG0510	0.00	12.42
100036 BUSINESS CARD 9556-175085	175085	N	75205 05/18/17	1108020123001035-499-0200	HAMPTON INN APSG0510	0.00	28.08
100036 BUSINESS CARD 9556-175085	175085	N	75205 05/18/17	1108020123001035-499-0200	HAMPTON INN APSG0510	0.00	30.59
100036 BUSINESS CARD 9556-175085	175085	N	75205 05/18/17	1108020123001035-499-0200	HAMPTON INN APSG0510	0.00	39.61
100036 BUSINESS CARD 9556-175085	175085	N	75205 05/18/17	1108020123001035-499-0200	HAMPTON INN APSG0510	0.00	39.61
100036 BUSINESS CARD 9556-175085	175085	N	75205 05/18/17	1108020123001035-499-0200	HILTON GARDEN APSG0510	0.00	9.47
100036 BUSINESS CARD 9556-175085	175085	N	75205 05/18/17	1108020123001035-499-0200	HILTON GARDEN APSG0510	0.00	10.31
100036 BUSINESS CARD 9556-175085	175085	N	75205 05/18/17	1108020123001035-499-0200	HILTON GARDEN APSG0510	0.00	13.35
100036 BUSINESS CARD 9556-175085	175085	N	75205 05/18/17	1108020123001035-499-0200	HILTON GARDEN APSG0510	0.00	13.35
100036 BUSINESS CARD 9556-175085	175085	N	75205 05/18/17	1108020123001035-499-0200	RESIDENCE INN APSG0510	0.00	10.31
100036 BUSINESS CARD 9556-175085	175085	N	75205 05/18/17	1108020123001035-499-0200	RESIDENCE INN APSG0510	0.00	11.24
100036 BUSINESS CARD 9556-175085	175085	N	75205 05/18/17	1108020123001035-499-0200	RESIDENCE INN APSG0510	0.00	14.55
100036 BUSINESS CARD 9556-175085	175085	N	75205 05/18/17	1108020123001035-499-0200	RESIDENCE INN APSG0510	0.00	14.55
100036 BUSINESS CARD 9556-175085	175085	N	75205 05/18/17	1108020123001035-499-0200	HOMEWOOD SUITES APSG0510	0.00	36.44
100036 BUSINESS CARD 9556-175085	175085	N	75205 05/18/17	1108020123001035-499-0200	HOMEWOOD SUITES APSG0510	0.00	39.70
100036 BUSINESS CARD 9556-175085	175085	N	75205 05/18/17	1108020123001035-499-0200	HOMEWOOD SUITES APSG0510	0.00	51.40
100036 BUSINESS CARD 9556-175085	175085	N	75205 05/18/17	1108020123001035-499-0200	HOMEWOOD SUITES APSG0510	0.00	51.40
100036 BUSINESS CARD 9556-175085	175085	N	75205 05/18/17	1108020123001035-499-0200	HAMPTON INN APSG0510	0.00	12.51
100036 BUSINESS CARD 9556-175085	175085	N	75205 05/18/17	1108020123001035-499-0200	HAMPTON INN APSG0510	0.00	13.63
100036 BUSINESS CARD 9556-175085	175085	N	75205 05/18/17	1108020123001035-499-0200	HAMPTON INN APSG0510	0.00	17.65
100036 BUSINESS CARD 9556-175085	175085	N	75205 05/18/17	1108020123001035-499-0200	HAMPTON INN APSG0510	0.00	17.65
100036 BUSINESS CARD 9556-175085	175085	N	75205 05/18/17	1108020123001035-499-0200	HILTON DOUBLETREE APSG0511	0.00	21.30
100036 BUSINESS CARD 9556-175085	175085	N	75205 05/18/17	1108020123001035-499-0200	COURTYARD APSG0511	0.00	8.19
100036 BUSINESS CARD 9556-175085	175085	N	75205 05/18/17	1108020123001035-499-0200	HAMPTON INN APSG0511	0.00	26.12
100036 BUSINESS CARD 9556-175085	175085	N	75205 05/18/17	1108020123001035-499-0200	HILTON GARDEN APSG0511	0.00	8.81

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 9556-175085	175085	N	75205 05/18/17	1108020123001035-499-0200	RESIDENCE INN APSG0511	0.00	9.60
100036 BUSINESS CARD 9556-175085	175085	N	75205 05/18/17	1108020123001035-499-0200	HOMWOOD SUITES APSG0511	0.00	33.90
100036 BUSINESS CARD 9556-175085	175085	N	75205 05/18/17	1108020123001035-499-0200	HAMPTON INN APSG0511	0.00	11.64
100036 BUSINESS CARD 9556-175086	175086	N	75205 05/18/17	1208020401007033-329-2200	LER-9745-D NEW SPROUTS APSG0510	0.00	86.19
100036 BUSINESS CARD 9556-175086	175086	N	75205 05/18/17	1208020401007033-329-2200	SHIPPING APSG0510	0.00	14.46
100036 BUSINESS CARD 9556-175157	175157	N	75205 05/18/17	1108020799991240-499-9100	ENCUMBERANCE OF FUNDS F APSG0510	0.00	165.12
100036 BUSINESS CARD 9556-175268	175268	N	75205 05/18/17	1108020401001040-329-2201	POPPIN MOUSE PAD - LIME APSG0510	0.00	0.98
100036 BUSINESS CARD 9556-175268	175268	N	75205 05/18/17	1108020401001040-329-2201	POPPIN MOUSE PAD - LIME APSG0510	0.00	2.66
100036 BUSINESS CARD 9556-175268	175268	N	75205 05/18/17	1108020401001040-329-2201	POPPIN MOUSE PAD - LIME APSG0510	0.00	8.66
100036 BUSINESS CARD 9556-175268	175268	N	75205 05/18/17	1108020401001040-329-2201	NELCO CABLE TIES NEON P APSG0510	0.00	0.24
100036 BUSINESS CARD 9556-175268	175268	N	75205 05/18/17	1108020401001040-329-2201	NELCO CABLE TIES NEON P APSG0510	0.00	0.66
100036 BUSINESS CARD 9556-175268	175268	N	75205 05/18/17	1108020401001040-329-2201	NELCO CABLE TIES NEON P APSG0510	0.00	2.16
100036 BUSINESS CARD 9556-175268	175268	N	75205 05/18/17	1108020401001040-329-2201	PURELL 9674-12 INSTANT APSG0510	0.00	2.71
100036 BUSINESS CARD 9556-175268	175268	N	75205 05/18/17	1108020401001040-329-2201	PURELL 9674-12 INSTANT APSG0510	0.00	7.41
100036 BUSINESS CARD 9556-175268	175268	N	75205 05/18/17	1108020401001040-329-2201	PURELL 9674-12 INSTANT APSG0510	0.00	24.18
100036 BUSINESS CARD 9556-175268	175268	N	75205 05/18/17	1108020401001040-329-2201	PURELL PREMOISTENED HAN APSG0510	0.00	4.18
100036 BUSINESS CARD 9556-175268	175268	N	75205 05/18/17	1108020401001040-329-2201	PURELL PREMOISTENED HAN APSG0510	0.00	11.42
100036 BUSINESS CARD 9556-175268	175268	N	75205 05/18/17	1108020401001040-329-2201	PURELL PREMOISTENED HAN APSG0510	0.00	37.27
100036 BUSINESS CARD 9556-175268	175268	N	75205 05/18/17	1108020401001040-329-2201	BELKIN APPLE CERTIFIED APSG0510	0.00	8.24
100036 BUSINESS CARD 9556-175268	175268	N	75205 05/18/17	1108020401001040-329-2201	BELKIN APPLE CERTIFIED APSG0510	0.00	22.51
100036 BUSINESS CARD 9556-175268	175268	N	75205 05/18/17	1108020401001040-329-2201	BELKIN APPLE CERTIFIED APSG0510	0.00	73.44
100036 BUSINESS CARD 9556-175268	175268	N	75205 05/18/17	1108020401001040-329-2201	FENIX FLASHLIGHTS FX-PD APSG0510	0.00	30.00
100036 BUSINESS CARD 9556-175268	175268	N	75205 05/18/17	1108020401001040-329-2201	FENIX FLASHLIGHTS FX-PD APSG0510	0.00	81.89
100036 BUSINESS CARD 9556-175268	175268	N	75205 05/18/17	1108020401001040-329-2201	FENIX FLASHLIGHTS FX-PD APSG0510	0.00	267.20
100036 BUSINESS CARD 9556-175268	175268	N	75205 05/18/17	1108020401001040-329-2201	STREAMLIGHT 85177 CR123 APSG0510	0.00	2.89
100036 BUSINESS CARD 9556-175268	175268	N	75205 05/18/17	1108020401001040-329-2201	STREAMLIGHT 85177 CR123 APSG0510	0.00	7.89
100036 BUSINESS CARD 9556-175268	175268	N	75205 05/18/17	1108020401001040-329-2201	STREAMLIGHT 85177 CR123 APSG0510	0.00	25.75

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100036 BUSINESS CARD 9556-175268	175268	N	75205 05/18/17	1108020401001040-329-2201	AMAZONBAZICS LIGHTNING APSG0510	0.00	3.89
100036 BUSINESS CARD 9556-175268	175268	N	75205 05/18/17	1108020401001040-329-2201	AMAZONBAZICS LIGHTNING APSG0510	0.00	10.61
100036 BUSINESS CARD 9556-175268	175268	N	75205 05/18/17	1108020401001040-329-2201	AMAZONBAZICS LIGHTNING APSG0510	0.00	34.62
100036 BUSINESS CARD 9556-175391	175391	N	75205 05/18/17	1131220401009999-329-2200	LOGITECH B100-TAA OPTIC APSG0510	0.00	49.03
100036 BUSINESS CARD 9556-175391	175391	N	75205 05/18/17	1131220401009999-329-2200	LP HEADPHONE SPLITTER 3 APSG0510	0.00	96.77
100036 BUSINESS CARD 9556-175391	175391	N	75205 05/18/17	1131220401009999-329-2200	LOGITECH B100-TAA OPTIC APSG0511	0.00	141.03
100036 BUSINESS CARD 9556-175391	175391	N	75205 05/18/17	1131220401009999-329-2200	LP HEADPHONE SPLITTER 3 APSG0511	0.00	278.37
100036 BUSINESS CARD 9556-175449	175449	N	75205 05/18/17	1120120401009999-329-1100	WWW.MAGNETIC CONCEPTS C APSG0510	0.00	390.24
100036 BUSINESS CARD 9556-175449	175449	N	75205 05/18/17	1120120401009999-329-1100	ESTIMATED SHIPPING/HAND APSG0510	0.00	39.02
100036 BUSINESS CARD 9556-175634	175634	N	75205 05/18/17	1108020604001305-329-3600	WRITING USEFUL, ACCESSI APSG0510	0.00	61.66
100036 BUSINESS CARD 9556-175639	175639	N	75205 05/18/17	5521621399991045-329-9900	XENO XL-060F AA 3.6V LI APSG0510	0.00	4.00
100036 BUSINESS CARD 9556-175639	175639	N	75205 05/18/17	5511621399991045-329-9900	XENO XL-060F AA 3.6V LI APSG0510	0.00	4.50
100036 BUSINESS CARD 9556-175639	175639	N	75205 05/18/17	5511121399991045-329-9900	XENO XL-060F AA 3.6V LI APSG0510	0.00	4.50
100036 BUSINESS CARD 9556-175639	175639	N	75205 05/18/17	5521721399991045-329-9900	XENO XL-060F AA 3.6V LI APSG0510	0.00	5.50
100036 BUSINESS CARD 9556-175639	175639	N	75205 05/18/17	5531821399991045-329-9900	XENO XL-060F AA 3.6V LI APSG0510	0.00	6.00
100036 BUSINESS CARD 9556-175639	175639	N	75205 05/18/17	5511321399991045-329-9900	XENO XL-060F AA 3.6V LI APSG0510	0.00	7.00
100036 BUSINESS CARD 9556-175639	175639	N	75205 05/18/17	5531421399991045-329-9900	XENO XL-060F AA 3.6V LI APSG0510	0.00	9.00
100036 BUSINESS CARD 9556-175639	175639	N	75205 05/18/17	5521321399991045-329-9900	XENO XL-060F AA 3.6V LI APSG0510	0.00	9.50
100036 BUSINESS CARD 9556-175639	175639	N	75205 05/18/17	5521621399991045-329-9900	ESTIMATED SHIPPING/HAND APSG0510	0.00	0.77
100036 BUSINESS CARD 9556-175639	175639	N	75205 05/18/17	5511121399991045-329-9900	ESTIMATED SHIPPING/HAND APSG0510	0.00	0.87
100036 BUSINESS CARD 9556-175639	175639	N	75205 05/18/17	5511621399991045-329-9900	ESTIMATED SHIPPING/HAND APSG0510	0.00	0.87
100036 BUSINESS CARD 9556-175639	175639	N	75205 05/18/17	5521721399991045-329-9900	ESTIMATED SHIPPING/HAND APSG0510	0.00	1.06
100036 BUSINESS CARD 9556-175639	175639	N	75205 05/18/17	5531821399991045-329-9900	ESTIMATED SHIPPING/HAND APSG0510	0.00	1.17
100036 BUSINESS CARD 9556-175639	175639	N	75205 05/18/17	5511321399991045-329-9900	ESTIMATED SHIPPING/HAND APSG0510	0.00	1.35
100036 BUSINESS CARD 9556-175639	175639	N	75205 05/18/17	5531421399991045-329-9900	ESTIMATED SHIPPING/HAND APSG0510	0.00	1.74
100036 BUSINESS CARD 9556-175639	175639	N	75205 05/18/17	5521321399991045-329-9900	ESTIMATED SHIPPING/HAND APSG0510	0.00	1.84
100036 BUSINESS CARD 9556-175644	175644	N	75205 05/18/17	1208020501007033-554-0300	IPAD AIR 2 CASE SUPCASE APSG0510	0.00	229.90

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 9556-175647	175647	N	75205 05/18/17	1108020501009999-499-2300	SOMIRAC CONF REGISTRATI APSG0510	0.00	140.00
100036 BUSINESS CARD 9556-175647	175647	N	75205 05/18/17	1108020501009999-499-2300	SOMIRAC CONFERENCE REGI APSG0510	0.00	140.00
100036 BUSINESS CARD 9556-175651	175651	N	75205 05/18/17	1208020401005230-329-2200	INSECT POLLINATORS (FIR APSG0511	0.00	25.42
100036 BUSINESS CARD 9556-175651	175651	N	75205 05/18/17	1208020401005230-329-2200	ESTIMATED SHIPPING/HAND APSG0511	0.00	2.54
100036 BUSINESS CARD 9556-175653	175653	N	75205 05/18/17	1208020509007034-499-2300	SOUTHWEST AIRLINE RESER APSG0510	0.00	721.82
100036 BUSINESS CARD 9556-175654	175654	N	75205 05/18/17	1208020509007031-499-2300	HAMPTON INN HOTEL RESRV APSG0510	0.00	1221.25
100036 BUSINESS CARD 9556-175654	175654	N	75205 05/18/17	1208020509007031-499-2300	HAMPTON INN HOTEL RESRV APSG0510	0.00	1221.25
100036 BUSINESS CARD 9556-175677	175677	N	75205 05/18/17	1120120401009999-329-2200	SILVER 1" ROUND CIRCLE APSG0510	0.00	88.35
100036 BUSINESS CARD 9556-175678	175678	N	75205 05/18/17	1108020604001305-329-7000	LOGITECH CLEARCHAT COMF APSG0510	0.00	49.90
100036 BUSINESS CARD 9556-175682	175682	N	75205 05/18/17	1208020401007033-329-2200	IPAD 6 CASE I PAD AIR 2 APSG0510	0.00	6.42
100036 BUSINESS CARD 9556-175682	175682	N	75205 05/18/17	1208020401007033-329-2200	IPAD 6 CASE I PAD AIR 2 APSG0510	0.00	9.57
100036 BUSINESS CARD 9556-175682	175682	N	75205 05/18/17	1208020401007033-329-2200	TOP CASE 4 IN 1 BUNDLE APSG0510	0.00	13.65
100036 BUSINESS CARD 9556-175682	175682	N	75205 05/18/17	1208020401007033-329-2200	TOP CASE 4 IN 1 BUNDLE APSG0510	0.00	20.34
100036 BUSINESS CARD 9556-175682	175682	N	75205 05/18/17	1208020401007033-329-2200	ESTIMATED SHIPPING/HAND APSG0510	0.00	4.11
100036 BUSINESS CARD 9556-175682	175682	N	75205 05/18/17	1208020401007033-329-2200	ESTIMATED SHIPPING/HAND APSG0510	0.00	6.12
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	CRAYOLA WASHABLE DRY ER APSG0510	0.00	0.36
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	CRAYOLA WASHABLE DRY ER APSG0510	0.00	0.40
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	CRAYOLA WASHABLE DRY ER APSG0510	0.00	2.05
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	CRAYOLA WASHABLE DRY ER APSG0510	0.00	2.77
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	CRAYOLA WASHABLE DRY ER APSG0510	0.00	5.88
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	CRAYOLA WASHABLE DRY ER APSG0510	0.00	12.45
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	BLUMENTHAL ANSING FAVOR APSG0510	0.00	0.25
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	BLUMENTHAL ANSING FAVOR APSG0510	0.00	0.28
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	BLUMENTHAL ANSING FAVOR APSG0510	0.00	1.40
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	BLUMENTHAL ANSING FAVOR APSG0510	0.00	1.89
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	BLUMENTHAL ANSING FAVOR APSG0510	0.00	4.05
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	BLUMENTHAL ANSING FAVOR APSG0510	0.00	8.56

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100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	AMERICAN CRAFTS ELEMEN APSG0510	0.00	0.22
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	AMERICAN CRAFTS ELEMEN APSG0510	0.00	0.25
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	AMERICAN CRAFTS ELEMEN APSG0510	0.00	1.27
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	AMERICAN CRAFTS ELEMEN APSG0510	0.00	1.71
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	AMERICAN CRAFTS ELEMEN APSG0510	0.00	3.66
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	AMERICAN CRAFTS ELEMEN APSG0510	0.00	7.74
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	FUN EXPRESS EDUCATIONAL APSG0510	0.00	0.42
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	FUN EXPRESS EDUCATIONAL APSG0510	0.00	0.48
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	FUN EXPRESS EDUCATIONAL APSG0510	0.00	2.40
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	FUN EXPRESS EDUCATIONAL APSG0510	0.00	3.23
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	FUN EXPRESS EDUCATIONAL APSG0510	0.00	6.93
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	FUN EXPRESS EDUCATIONAL APSG0510	0.00	14.64
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	PLAY DOH PARTY BAG DOUG APSG0510	0.00	2.57
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	PLAY DOH PARTY BAG DOUG APSG0510	0.00	2.91
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	PLAY DOH PARTY BAG DOUG APSG0510	0.00	14.65
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	PLAY DOH PARTY BAG DOUG APSG0510	0.00	19.70
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	PLAY DOH PARTY BAG DOUG APSG0510	0.00	42.24
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	PLAY DOH PARTY BAG DOUG APSG0510	0.00	89.30
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	PACON LIGHTYWEIGHT NQOY APSG0510	0.00	3.44
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	PACON LIGHTYWEIGHT NQOY APSG0510	0.00	3.89
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	PACON LIGHTYWEIGHT NQOY APSG0510	0.00	19.60
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	PACON LIGHTYWEIGHT NQOY APSG0510	0.00	26.37
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	PACON LIGHTYWEIGHT NQOY APSG0510	0.00	56.53
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	PACON LIGHTYWEIGHT NQOY APSG0510	0.00	119.51
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	DIXON GOLF PENCIL HEXAG APSG0510	0.00	1.79
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	DIXON GOLF PENCIL HEXAG APSG0510	0.00	2.03
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	DIXON GOLF PENCIL HEXAG APSG0510	0.00	10.23

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100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	DIXON GOLF PENCIL HEXAG APSG0510	0.00	13.76
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	DIXON GOLF PENCIL HEXAG APSG0510	0.00	29.50
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	DIXON GOLF PENCIL HEXAG APSG0510	0.00	62.36
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	COTTON BALLS NON STERIL APSG0510	0.00	0.22
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	COTTON BALLS NON STERIL APSG0510	0.00	0.25
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	COTTON BALLS NON STERIL APSG0510	0.00	1.27
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	COTTON BALLS NON STERIL APSG0510	0.00	1.71
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	COTTON BALLS NON STERIL APSG0510	0.00	3.68
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	COTTON BALLS NON STERIL APSG0510	0.00	7.77
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	CREDATIVITY STREET WIGG APSG0510	0.00	0.48
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	CREDATIVITY STREET WIGG APSG0510	0.00	0.54
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	CREDATIVITY STREET WIGG APSG0510	0.00	2.75
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	CREDATIVITY STREET WIGG APSG0510	0.00	3.69
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	CREDATIVITY STREET WIGG APSG0510	0.00	7.92
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	CREDATIVITY STREET WIGG APSG0510	0.00	16.74
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	PERFECT STIX WOODEN CRA APSG0510	0.00	0.38
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	PERFECT STIX WOODEN CRA APSG0510	0.00	0.43
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	PERFECT STIX WOODEN CRA APSG0510	0.00	2.17
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	PERFECT STIX WOODEN CRA APSG0510	0.00	2.92
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	PERFECT STIX WOODEN CRA APSG0510	0.00	6.26
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	PERFECT STIX WOODEN CRA APSG0510	0.00	13.24
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	GREEN DIRECT PERFECT BR APSG0510	0.00	0.29
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	GREEN DIRECT PERFECT BR APSG0510	0.00	0.32
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	GREEN DIRECT PERFECT BR APSG0510	0.00	1.63
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	GREEN DIRECT PERFECT BR APSG0510	0.00	2.19
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	GREEN DIRECT PERFECT BR APSG0510	0.00	4.71
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	GREEN DIRECT PERFECT BR APSG0510	0.00	9.95

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100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	CRAYOLA 10 CT CLASSIC B APSG0510	0.00	1.14
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	CRAYOLA 10 CT CLASSIC B APSG0510	0.00	1.29
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	CRAYOLA 10 CT CLASSIC B APSG0510	0.00	6.49
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	CRAYOLA 10 CT CLASSIC B APSG0510	0.00	8.73
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	CRAYOLA 10 CT CLASSIC B APSG0510	0.00	18.72
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	CRAYOLA 10 CT CLASSIC B APSG0510	0.00	39.56
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	CRAYOLA CRAYONS 16 PER APSG0510	0.00	1.66
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	CRAYOLA CRAYONS 16 PER APSG0510	0.00	1.88
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	CRAYOLA CRAYONS 16 PER APSG0510	0.00	9.47
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	CRAYOLA CRAYONS 16 PER APSG0510	0.00	12.74
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	CRAYOLA CRAYONS 16 PER APSG0510	0.00	27.32
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	CRAYOLA CRAYONS 16 PER APSG0510	0.00	57.76
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	ELMER'S DISAPPERING PUR APSG0510	0.00	2.68
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	ELMER'S DISAPPERING PUR APSG0510	0.00	3.03
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	ELMER'S DISAPPERING PUR APSG0510	0.00	15.26
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	ELMER'S DISAPPERING PUR APSG0510	0.00	20.53
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	ELMER'S DISAPPERING PUR APSG0510	0.00	44.02
100036 BUSINESS CARD 9556-175684	175684	N	75205 05/18/17	1208020401007033-329-2200	ELMER'S DISAPPERING PUR APSG0510	0.00	93.05
100036 BUSINESS CARD 9556-175686	175686	N	75205 05/18/17	1208020401007033-329-2200	MIRACLE BUBBLES SOLUTIO APSG0510	0.00	98.97
100036 BUSINESS CARD 9556-175693	175693	N	75205 05/18/17	1208020401007033-329-2200	RUBBERMAID ACTION PACKE APSG0510	0.00	264.85
100036 BUSINESS CARD 9556-175702	175702	N	75205 05/18/17	1208020401007033-329-2200	ETA HAND 2 MIND MANIPUL APSG0511	0.00	206.25
100036 BUSINESS CARD 9556-175702	175702	N	75205 05/18/17	1208020401007033-329-2200	BAZIC MIN: NATURAL CLOT APSG0511	0.00	33.43
100036 BUSINESS CARD 9556-175702	175702	N	75205 05/18/17	1208020401007033-329-2200	ETA HAND 2 MIND MULTILI APSG0511	0.00	274.17
100036 BUSINESS CARD 9556-175702	175702	N	75205 05/18/17	1208020401007033-329-2200	EMOJI COIL SPRINGS FUN APSG0511	0.00	41.73
100036 BUSINESS CARD 9556-175702	175702	N	75205 05/18/17	1208020401007033-329-2200	CRAYOLA DRY ERASE CRAYO APSG0511	0.00	145.46
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	UPPERCASE ALPHABET AGES APSG0511	0.00	0.97
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	UPPERCASE ALPHABET AGES APSG0511	0.00	1.62

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100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	UPPERCASE ALPHABET AGES APSG0511	0.00	2.28
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	UPPERCASE ALPHABET AGES APSG0511	0.00	7.71
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	UPPERCASE ALPHABET AGES APSG0511	0.00	9.09
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	UPPERCASE ALPHABET AGES APSG0511	0.00	10.21
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	UPPERCASE ALPHABET AGES APSG0511	0.00	82.93
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	LOWERCASE ALPHABET AGES APSG0511	0.00	0.96
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	LOWERCASE ALPHABET AGES APSG0511	0.00	1.62
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	LOWERCASE ALPHABET AGES APSG0511	0.00	2.31
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	LOWERCASE ALPHABET AGES APSG0511	0.00	7.69
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	LOWERCASE ALPHABET AGES APSG0511	0.00	9.10
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	LOWERCASE ALPHABET AGES APSG0511	0.00	10.18
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	LOWERCASE ALPHABET AGES APSG0511	0.00	82.93
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	TRACE SHAPES AGES 3-5 B APSG0511	0.00	0.98
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	TRACE SHAPES AGES 3-5 B APSG0511	0.00	1.66
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	TRACE SHAPES AGES 3-5 B APSG0511	0.00	2.35
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	TRACE SHAPES AGES 3-5 B APSG0511	0.00	7.85
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	TRACE SHAPES AGES 3-5 B APSG0511	0.00	9.28
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	TRACE SHAPES AGES 3-5 B APSG0511	0.00	10.39
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	TRACE SHAPES AGES 3-5 B APSG0511	0.00	84.59
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	TRACE NUMBERS AGES 3-5 APSG0511	0.00	0.85
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	TRACE NUMBERS AGES 3-5 APSG0511	0.00	1.44
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	TRACE NUMBERS AGES 3-5 APSG0511	0.00	2.05
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	TRACE NUMBERS AGES 3-5 APSG0511	0.00	6.84
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	TRACE NUMBERS AGES 3-5 APSG0511	0.00	8.09
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	TRACE NUMBERS AGES 3-5 APSG0511	0.00	9.06
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	TRACE NUMBERS AGES 3-5 APSG0511	0.00	73.77
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	TRACE LETTERS AGES 3-5 APSG0511	0.00	1.28

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	TRACE LETTERS AGES 3-5 APSG0511	0.00	2.17
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	TRACE LETTERS AGES 3-5 APSG0511	0.00	3.08
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	TRACE LETTERS AGES 3-5 APSG0511	0.00	10.26
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	TRACE LETTERS AGES 3-5 APSG0511	0.00	12.14
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	TRACE LETTERS AGES 3-5 APSG0511	0.00	13.59
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	TRACE LETTERS AGES 3-5 APSG0511	0.00	110.66
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	1-25 DOT TO DOTS A GET APSG0511	0.00	0.96
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	1-25 DOT TO DOTS A GET APSG0511	0.00	1.62
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	1-25 DOT TO DOTS A GET APSG0511	0.00	2.31
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	1-25 DOT TO DOTS A GET APSG0511	0.00	7.69
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	1-25 DOT TO DOTS A GET APSG0511	0.00	9.10
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	1-25 DOT TO DOTS A GET APSG0511	0.00	10.18
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	1-25 DOT TO DOTS A GET APSG0511	0.00	82.93
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	ABC DOT TO BOTS A GET R APSG0511	0.00	1.28
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	ABC DOT TO BOTS A GET R APSG0511	0.00	2.17
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	ABC DOT TO BOTS A GET R APSG0511	0.00	3.08
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	ABC DOT TO BOTS A GET R APSG0511	0.00	10.26
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	ABC DOT TO BOTS A GET R APSG0511	0.00	12.14
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	ABC DOT TO BOTS A GET R APSG0511	0.00	13.59
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	ABC DOT TO BOTS A GET R APSG0511	0.00	110.66
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	THINKING SKILLS BY LISA APSG0511	0.00	1.28
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	THINKING SKILLS BY LISA APSG0511	0.00	2.17
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	THINKING SKILLS BY LISA APSG0511	0.00	3.08
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	THINKING SKILLS BY LISA APSG0511	0.00	10.26
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	THINKING SKILLS BY LISA APSG0511	0.00	12.14
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	THINKING SKILLS BY LISA APSG0511	0.00	13.59
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	THINKING SKILLS BY LISA APSG0511	0.00	110.66

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100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	FOLLOWING DIRECTIONS GE APSG0511	0.00	0.96
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	FOLLOWING DIRECTIONS GE APSG0511	0.00	1.62
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	FOLLOWING DIRECTIONS GE APSG0511	0.00	2.31
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	FOLLOWING DIRECTIONS GE APSG0511	0.00	7.69
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	FOLLOWING DIRECTIONS GE APSG0511	0.00	9.10
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	FOLLOWING DIRECTIONS GE APSG0511	0.00	10.18
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	FOLLOWING DIRECTIONS GE APSG0511	0.00	82.93
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	PRESCHOOL PRACTICE SCIS APSG0511	0.00	1.15
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	PRESCHOOL PRACTICE SCIS APSG0511	0.00	1.94
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	PRESCHOOL PRACTICE SCIS APSG0511	0.00	2.75
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	PRESCHOOL PRACTICE SCIS APSG0511	0.00	9.18
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	PRESCHOOL PRACTICE SCIS APSG0511	0.00	10.86
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	PRESCHOOL PRACTICE SCIS APSG0511	0.00	12.16
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	PRESCHOOL PRACTICE SCIS APSG0511	0.00	99.01
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	DOES IT BELONG GET READ APSG0511	0.00	0.96
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	DOES IT BELONG GET READ APSG0511	0.00	1.62
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	DOES IT BELONG GET READ APSG0511	0.00	2.31
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	DOES IT BELONG GET READ APSG0511	0.00	7.69
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	DOES IT BELONG GET READ APSG0511	0.00	9.10
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	DOES IT BELONG GET READ APSG0511	0.00	10.18
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	DOES IT BELONG GET READ APSG0511	0.00	82.93
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	WORKBOOKS SAME OR DIFFE APSG0511	0.00	0.35
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	WORKBOOKS SAME OR DIFFE APSG0511	0.00	0.59
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	WORKBOOKS SAME OR DIFFE APSG0511	0.00	0.84
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	WORKBOOKS SAME OR DIFFE APSG0511	0.00	2.80
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	WORKBOOKS SAME OR DIFFE APSG0511	0.00	3.31
100036 BUSINESS CARD 9556-175706	175706	N	75205 05/18/17	1208020401007033-329-2200	WORKBOOKS SAME OR DIFFE APSG0511	0.00	3.71

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100036 BUSINESS CARD 9556-175706	175706	N 75205 P 05/18/17	1208020401007033-329-2200	WORKBOOKS SAME OR DIFFE APSG0511	0.00	30.20
100036 BUSINESS CARD 9556-175706	175706	N 75205 P 05/18/17	1208020401007033-329-2200	PLUGAB LE USB KIDS KEYB APSG0511	0.00	0.80
100036 BUSINESS CARD 9556-175706	175706	N 75205 P 05/18/17	1208020401007033-329-2200	PLUGAB LE USB KIDS KEYB APSG0511	0.00	1.35
100036 BUSINESS CARD 9556-175706	175706	N 75205 P 05/18/17	1208020401007033-329-2200	PLUGAB LE USB KIDS KEYB APSG0511	0.00	1.92
100036 BUSINESS CARD 9556-175706	175706	N 75205 P 05/18/17	1208020401007033-329-2200	PLUGAB LE USB KIDS KEYB APSG0511	0.00	6.42
100036 BUSINESS CARD 9556-175706	175706	N 75205 P 05/18/17	1208020401007033-329-2200	PLUGAB LE USB KIDS KEYB APSG0511	0.00	7.59
100036 BUSINESS CARD 9556-175706	175706	N 75205 P 05/18/17	1208020401007033-329-2200	PLUGAB LE USB KIDS KEYB APSG0511	0.00	8.50
100036 BUSINESS CARD 9556-175706	175706	N 75205 P 05/18/17	1208020401007033-329-2200	PLUGAB LE USB KIDS KEYB APSG0511	0.00	69.20
100036 BUSINESS CARD 9556-175706	175706	N 75205 P 05/18/17	1208020401007033-329-2200	BOBBY AND MANDEE'S GOOD APSG0511	0.00	0.67
100036 BUSINESS CARD 9556-175706	175706	N 75205 P 05/18/17	1208020401007033-329-2200	BOBBY AND MANDEE'S GOOD APSG0511	0.00	1.13
100036 BUSINESS CARD 9556-175706	175706	N 75205 P 05/18/17	1208020401007033-329-2200	BOBBY AND MANDEE'S GOOD APSG0511	0.00	1.61
100036 BUSINESS CARD 9556-175706	175706	N 75205 P 05/18/17	1208020401007033-329-2200	BOBBY AND MANDEE'S GOOD APSG0511	0.00	5.36
100036 BUSINESS CARD 9556-175706	175706	N 75205 P 05/18/17	1208020401007033-329-2200	BOBBY AND MANDEE'S GOOD APSG0511	0.00	6.34
100036 BUSINESS CARD 9556-175706	175706	N 75205 P 05/18/17	1208020401007033-329-2200	BOBBY AND MANDEE'S GOOD APSG0511	0.00	7.10
100036 BUSINESS CARD 9556-175706	175706	N 75205 P 05/18/17	1208020401007033-329-2200	BOBBY AND MANDEE'S GOOD APSG0511	0.00	57.83
100036 BUSINESS CARD 9556-175722	175722	N 75205 F 05/18/17	1108020501009999-554-0302	FLUORESCENT LIGHT FILTE APSG0510	0.00	27.95
100036 BUSINESS CARD 9556-175722	175722	N 75205 F 05/18/17	1108020501009999-554-0302	FLUORESCENT LIGHT FILTE APSG0510	0.00	50.84
100036 BUSINESS CARD 9556-175732	175732	N 75205 P 05/18/17	1108020401009999-329-2200	BARRON'S AP COMPUTER SC APSG0510	0.00	85.52
100036 BUSINESS CARD 9556-175741	175741	N 75205 F 05/18/17	1108020501009999-499-2300	COMMON GROUND REGISTRAT APSG0510	0.00	225.00
100036 BUSINESS CARD 9556-175751	175751	N 75205 P 05/18/17	1131620401009999-329-2200	AMAZON BASICS 3-BUTTON APSG0511	0.00	377.40
100036 BUSINESS CARD 9556-175753	175753	N 75205 F 05/18/17	1108020501009999-554-0302	EDUCATION INSIGHTS FLUO APSG0511	0.00	50.84
100036 BUSINESS CARD 9556-175759	175759	N 75205 F 05/18/17	1131220501009999-554-0302	LEARNITURE LNT-GN03033- APSG0511	0.00	1509.18
100036 BUSINESS CARD 9556-175785	175785	N 75205 F 05/18/17	1108020122001015-499-2000	MACPA CONFERENCE APSG0511	0.00	270.00
100036 BUSINESS CARD 9556-175830	175830	N 75205 F 05/18/17	1108021199991280-329-2700	LG TAGS APSG0510	0.00	200.00
100036 BUSINESS CARD 9556-175831	175831	N 75205 F 05/18/17	1108021031006000-408-6000	NETGEAR 4 PORT SWITCH APSG0511	0.00	57.98
100036 BUSINESS CARD 9556-175908	175408	N 75205 P 05/18/17	1108020501009999-499-9900	TEACHING GIFTED KIDS IN APSG0510	0.00	995.70
TOTAL VENDOR					0.00	18661.60

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92202 BUSINESS CARD/NAVARRO 8893-042317	0	N	75207 05/18/17	1108020121001000-499-2000	APSG0513	0.00	510.75
92202 BUSINESS CARD/NAVARRO 8893-042317	0	N	75207 05/18/17	1108020121001005-329-0100	APSG0513	0.00	406.37
92202 BUSINESS CARD/NAVARRO 8893-042317	0	N	75207 05/18/17	1108020121001000-499-2000	APSG0513	0.00	1232.40
92202 BUSINESS CARD/NAVARRO 8893-042317	0	N	75207 05/18/17	1131220401009999-329-2200	APSG0513	0.00	1516.53
92202 BUSINESS CARD/NAVARRO 8893-042317	0	N	75207 05/18/17	1108020401009999-329-1200	APSG0513	0.00	2145.92
92202 BUSINESS CARD/NAVARRO 8893-042317	0	N	75207 05/18/17	1108020121001005-329-0100	APSG0513	0.00	13.33
92202 BUSINESS CARD/NAVARRO 8893-042317	0	N	75207 05/18/17	1108020121001005-329-0100	APSG0513	0.00	79.48
92202 BUSINESS CARD/NAVARRO 8893-042317	0	N	75207 05/18/17	1108020121001000-499-2000	APSG0513	0.00	80.95
92202 BUSINESS CARD/NAVARRO 8893-042317	0	N	75207 05/18/17	1108020121001005-329-0100	APSG0513	0.00	85.13
92202 BUSINESS CARD/NAVARRO 8893-042317	0	N	75207 05/18/17	1108020121001005-329-0100	APSG0513	0.00	103.33
92202 BUSINESS CARD/NAVARRO 8893-042317	0	N	75207 05/18/17	1108020121001000-499-2000	APSG0513	0.00	112.97
92202 BUSINESS CARD/NAVARRO 8893-042317	0	N	75207 05/18/17	1108020121001000-499-2000	APSG0513	0.00	145.00
92202 BUSINESS CARD/NAVARRO 8893-042317	0	N	75207 05/18/17	1108020121001000-499-2000	APSG0513	0.00	148.00
TOTAL VENDOR						0.00	6580.16
92117 BUSINESS CARD/WORKMAN 6756-042317	0	N	75206 05/18/17	1108020121001000-499-2000	APSG0512	0.00	42.00
11838 C.A. BEAN 1046	175581	N F	74861 05/04/17	1108021536001290-554-2600	ASPHALT LAID IN PLACE F APSG0427	0.00	10000.00
16111 C.N. ROBINSON LTG SUPP 325794	174132	N	73752 03/15/17	1121520401009999-329-2200	AA BATTERY - 24 PACK APSG0313	0.00	-37.50 VOID
16111 C.N. ROBINSON LTG SUPP 325794	174132	N	73752 03/15/17	1121520401009999-329-2200	AAA BATTERY - 18 PACK APSG0313	0.00	-24.00 VOID
16111 C.N. ROBINSON LTG SUPP 325794	174132	N F	74981 05/11/17	1121520401009999-329-2200	AA BATTERY - 24 PACK APSG0504	0.00	37.50
16111 C.N. ROBINSON LTG SUPP 325794	174132	N F	74981 05/11/17	1121520401009999-329-2200	AAA BATTERY - 18 PACK APSG0504	0.00	24.00
TOTAL VENDOR						0.00	0.00
12024 CALVERT ASSOC OF SUP A 0		N F	75158 05/15/17	7-L4506103	DED:5095 CASA DUES PAY074P	0.00	910.56
12024 CALVERT ASSOC OF SUP A 0		N F	75472 05/30/17	7-L4506103	DED:5095 CASA DUES PAY075P	0.00	899.72
TOTAL VENDOR						0.00	1810.28
12198 CALVERT COUNTY APPEAL	170321	N F		1108021031006000-209-4200	BLANKET PURCHASE ORDER MT051017		
12198 CALVERT COUNTY APPEAL 00359236	0	N	74970 05/11/17	1108021199991280-329-7600	APSG0504	0.00	73.07

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12198 CALVERT COUNTY APPEAL 170321 00359285	N	74970 05/11/17	1108021031006000-209-4200	BLANKET PURCHASE ORDER APSG0504	0.00	22.79
12198 CALVERT COUNTY APPEAL 0 00360027	N	74970 05/11/17	1108021199991280-329-7600	APSG0504	0.00	26.71
12198 CALVERT COUNTY APPEAL 0 00360164	N	74970 05/11/17	1108021199991280-329-7600	APSG0504	0.00	9.43
12198 CALVERT COUNTY APPEAL 0 00360249	N	74970 05/11/17	1108021199991280-329-7600	APSG0504	0.00	7.07
12198 CALVERT COUNTY APPEAL 0 00360681	N	75381 05/25/17	1108021199991280-329-7600	APSG0516	0.00	20.43
12198 CALVERT COUNTY APPEAL 0 00362426	N	75381 05/25/17	1108021199991280-329-7600	APSG0516	0.00	42.43
12198 CALVERT COUNTY APPEAL 0 00362581	N	75381 05/25/17	1108021199991280-329-7600	APSG0516	0.00	40.86
12198 CALVERT COUNTY APPEAL 0 00362601	N	75381 05/25/17	1108021199991280-329-7600	APSG0516	0.00	20.43
TOTAL VENDOR					0.00	263.22
100910 CALVERT COUNTY BEHAVIO 0 ADAMS 050817	N	75208 05/18/17	1208021499994010-499-2300	APSG0512	0.00	20.00
92228 CALVERT COUNTY FARU (U 172786 ABL00821	N	75382 05/25/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APSG0516	0.00	25.00
12219 CALVERT COUNTY PUBLIC 0 5.05.17	N	74971 05/11/17	5521721399991045-325-9000	APBL0511	0.00	5.08
12219 CALVERT COUNTY PUBLIC 0 5.05.17	N	74971 05/11/17	5521621399991045-329-9900	APBL0511	0.00	12.00
12219 CALVERT COUNTY PUBLIC 0 5.05.17	N	74971 05/11/17	5511121399991045-329-9900	APBL0511	0.00	13.50
12219 CALVERT COUNTY PUBLIC 0 5.05.17	N	74971 05/11/17	5511621399991045-329-9900	APBL0511	0.00	13.50
12219 CALVERT COUNTY PUBLIC 0 5.05.17	N	74971 05/11/17	5531421399991045-329-9900	APBL0511	0.00	27.00
12219 CALVERT COUNTY PUBLIC 0 5.05.17	N	74971 05/11/17	5521721399991045-329-9900	APBL0511	0.00	27.52
12219 CALVERT COUNTY PUBLIC 0 5.05.17	N	74971 05/11/17	5521321399991045-329-9900	APBL0511	0.00	28.50
12219 CALVERT COUNTY PUBLIC 0 5.05.17	N	74971 05/11/17	5531821399991045-329-9900	APBL0511	0.00	18.00
12219 CALVERT COUNTY PUBLIC 0 5.05.17	N	74971 05/11/17	5511321399991045-329-9900	APBL0511	0.00	21.00
12219 CALVERT COUNTY PUBLIC 0 05.11.17	N	75209 05/18/17	5521721399991045-329-9900	APBL0518	0.00	141.50
12219 CALVERT COUNTY PUBLIC 0 05.11.17	N	75209 05/18/17	5521721399991045-325-9000	APBL0518	0.00	31.39
TOTAL VENDOR					0.00	338.99
91338 CALVERT COUNTY/CAESS 0	N	V506294 05/15/17	7-L4506103	DED:5086 CAESS DUES PAY074P	0.00	84.42
91338 CALVERT COUNTY/CAESS 0	N	V506294 05/15/17	7-L4506103	DED:5106 CAESS FS PAY074P	0.00	88.65
91338 CALVERT COUNTY/CAESS 0	N	V506294 05/15/17	7-L4506103	DED:5150 CAESS DUES PAY074P	0.00	20.16

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91338 CALVERT COUNTY/CAESS	0	N	V506294 7-L4506103		DED:5109 CAESS FS	0.00	49.50
		F	05/15/17		PAY074P		
91338 CALVERT COUNTY/CAESS	0	N	V506294 7-L4506103		DED:5101 CAESS FS	0.00	111.24
		F	05/15/17		PAY074P		
91338 CALVERT COUNTY/CAESS	0	N	V506294 7-L4506103		DED:5081 CAESS DUES	0.00	1385.28
		F	05/15/17		PAY074P		
91338 CALVERT COUNTY/CAESS	0	N	V506294 7-L4506103		DED:5082 CAESS DUES	0.00	2670.30
		F	05/15/17		PAY074P		
91338 CALVERT COUNTY/CAESS	0	N	V506294 7-L4506103		DED:5102 CAESS FS	0.00	411.60
		F	05/15/17		PAY074P		
91338 CALVERT COUNTY/CAESS	0	N	V506294 7-L4506103		DED:5083 CAESS DUES	0.00	449.28
		F	05/15/17		PAY074P		
91338 CALVERT COUNTY/CAESS	0	N	V506294 7-L4506103		DED:5103 CAESS FS	0.00	215.04
		F	05/15/17		PAY074P		
91338 CALVERT COUNTY/CAESS	0	N	V506294 7-L4506103		DED:5089 CAESS DUES	0.00	8.30
		F	05/15/17		PAY074P		
91338 CALVERT COUNTY/CAESS	0	N	V506362 7-L4506103		DED:5081 CAESS DUES	0.00	1358.64
		F	05/30/17		PAY075P		
91338 CALVERT COUNTY/CAESS	0	N	V506362 7-L4506103		DED:5083 CAESS DUES	0.00	414.72
		F	05/30/17		PAY075P		
91338 CALVERT COUNTY/CAESS	0	N	V506362 7-L4506103		DED:5102 CAESS FS	0.00	425.32
		F	05/30/17		PAY075P		
91338 CALVERT COUNTY/CAESS	0	N	V506362 7-L4506103		DED:5106 CAESS FS	0.00	70.92
		F	05/30/17		PAY075P		
91338 CALVERT COUNTY/CAESS	0	N	V506362 7-L4506103		DED:5086 CAESS DUES	0.00	84.42
		F	05/30/17		PAY075P		
91338 CALVERT COUNTY/CAESS	0	N	V506362 7-L4506103		DED:5101 CAESS FS	0.00	111.24
		F	05/30/17		PAY075P		
91338 CALVERT COUNTY/CAESS	0	N	V506362 7-L4506103		DED:5103 CAESS FS	0.00	215.04
		F	05/30/17		PAY075P		
91338 CALVERT COUNTY/CAESS	0	N	V506362 7-L4506103		DED:5082 CAESS DUES	0.00	2670.30
		F	05/30/17		PAY075P		
91338 CALVERT COUNTY/CAESS	0	N	V506362 7-L4506103		DED:5109 CAESS FS	0.00	49.50
		F	05/30/17		PAY075P		
91338 CALVERT COUNTY/CAESS	0	N	V506362 7-L4506103		DED:5089 CAESS DUES	0.00	8.30
		F	05/30/17		PAY075P		
91338 CALVERT COUNTY/CAESS	0	N	V506362 7-L4506103		DED:5150 CAESS DUES	0.00	11.82
		F	05/30/17		PAY075P		
TOTAL VENDOR						0.00	10913.99
12300 CALVERT ED ASSOC	0	N		7-L4506103	DED:5100 CEA DUES	0.00	0.00
		F			PAY074P		
12300 CALVERT ED ASSOC	0	N	V506295 7-L4506103		DED:5061 CEA FS	0.00	-23.81
		F	05/15/17		PAY072V		
12300 CALVERT ED ASSOC	0	N	V506295 7-L4506103		DED:5061 CEA FS	0.00	23.81
		F	05/15/17		PAY073M		
12300 CALVERT ED ASSOC	0	N	V506295 7-L4506103		DED:5065 CEA FS	0.00	42.48
		F	05/15/17		PAY074P		
12300 CALVERT ED ASSOC	0	N	V506295 7-L4506103		DED:5056 CEA DUES	0.00	27.96
		F	05/15/17		PAY074P		
12300 CALVERT ED ASSOC	0	N	V506295 7-L4506103		DED:5054 CEA DUES	0.00	67.42
		F	05/15/17		PAY074P		
12300 CALVERT ED ASSOC	0	N	V506295 7-L4506103		DED:5062 CEA FS	0.00	203.32
		F	05/15/17		PAY074P		

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12300 CALVERT ED ASSOC	0	N	V506295 05/15/17	7-L4506103	DED:5055 CEA DUES PAY074P	0.00	336.60
12300 CALVERT ED ASSOC	0	N	V506295 05/15/17	7-L4506103	DED:5052 CEA DUES PAY074P	0.00	642.00
12300 CALVERT ED ASSOC	0	N	V506295 05/15/17	7-L4506103	DED:5061 CEA FS PAY074P	0.00	1380.98
12300 CALVERT ED ASSOC	0	N	V506295 05/15/17	7-L4506103	DED:5051 CEA DUES PAY074P	0.00	34531.24
12300 CALVERT ED ASSOC	0	N	V506363 05/30/17	7-L4506103	DED:5065 CEA FS PAY075P	0.00	42.48
12300 CALVERT ED ASSOC	0	N	V506363 05/30/17	7-L4506103	DED:5056 CEA DUES PAY075P	0.00	27.96
12300 CALVERT ED ASSOC	0	N	V506363 05/30/17	7-L4506103	DED:5061 CEA FS PAY075P	0.00	1357.17
12300 CALVERT ED ASSOC	0	N	V506363 05/30/17	7-L4506103	DED:5051 CEA DUES PAY075P	0.00	34491.41
12300 CALVERT ED ASSOC	0	N	V506363 05/30/17	7-L4506103	DED:5062 CEA FS PAY075P	0.00	203.32
12300 CALVERT ED ASSOC	0	N	V506363 05/30/17	7-L4506103	DED:5054 CEA DUES PAY075P	0.00	67.42
12300 CALVERT ED ASSOC	0	N	V506363 05/30/17	7-L4506103	DED:5055 CEA DUES PAY075P	0.00	336.60
12300 CALVERT ED ASSOC	0	N	V506363 05/30/17	7-L4506103	DED:5052 CEA DUES PAY075P	0.00	561.75
TOTAL VENDOR						0.00	74320.11
12240 CALVERT ELEMENTARY SCH 050317 F/T	0	N	75210 05/18/17	1108020799991240-499-9900	APSG0512	0.00	40.00
14789 CALVERT EXTERMINATORS D00BB2017	170163	N	75383 05/25/17	1108021031006000-209-3800	PURCHASE ORDER FOR REGU APSG0516	0.00	150.00
14789 CALVERT EXTERMINATORS SR00020270	170163	N	75383 05/25/17	1108021031006000-209-3800	PURCHASE ORDER FOR REGU APSG0516	0.00	1309.50
14789 CALVERT EXTERMINATORS SR000202998	170163	N	75383 05/25/17	1108021031006000-209-3800	PURCHASE ORDER FOR REGU APSG0516	0.00	1309.50
TOTAL VENDOR						0.00	2769.00
52650 THE CALVERT RECORDER 2707171	0	N	74862 05/04/17	1208020501005480-499-2000	APSG0427	0.00	360.00
12660 CALVERTHEALTH MEDICAL	0	N	75159 05/15/17	7-L4506103	DED:6051 CMH HRA-F PAY074P	0.00	5.45
12660 CALVERTHEALTH MEDICAL	0	N	75159 05/15/17	7-L4506103	DED:6050 CMH HRA-S PAY074P	0.00	6.54
12660 CALVERTHEALTH MEDICAL	0	N	75159 05/15/17	7-L4506103	DED:6073 CSLC - S PAY074P	0.00	90.00
12660 CALVERTHEALTH MEDICAL	0	N	75159 05/15/17	7-L4506103	DED:6071 AQUA-CH-S PAY074P	0.00	28.11
12660 CALVERTHEALTH MEDICAL	0	N	75159 05/15/17	7-L4506103	DED:6052 CMH ERN-S PAY074P	0.00	35.00
12660 CALVERTHEALTH MEDICAL	0	N	75159 05/15/17	7-L4506103	DED:6053 CMH WTLS-F PAY074P	0.00	40.00
12660 CALVERTHEALTH MEDICAL	0	N	75159 05/15/17	7-L4506103	DED:6074 CSLC/WG-S PAY074P	0.00	54.00

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12660	CALVERTHEALTH MEDICAL	0	N	75159 F 05/15/17		7-L4506103	DED:6075 CSLC TC-S PAY074P	0.00	20.00
12660	CALVERTHEALTH MEDICAL	0	N	75159 F 05/15/17		7-L4506103	DED:6055 WRLD GYM-F PAY074P	0.00	2692.50
12660	CALVERTHEALTH MEDICAL	0	N	75159 F 05/15/17		7-L4506103	DED:6054 WRLD GYM-S PAY074P	0.00	3660.00
12660	CALVERTHEALTH MEDICAL	0	N	75159 F 05/15/17		7-L4506103	DED:6072 AQUA-HH-S PAY074P	0.00	377.88
12660	CALVERTHEALTH MEDICAL	0	N	75159 F 05/15/17		7-L4506103	DED:6070 AQUA ADL-S PAY074P	0.00	162.50
12660	CALVERTHEALTH MEDICAL	0	N	75473 F 05/30/17		7-L4506103	DED:6071 AQUA-CH-S PAY075P	0.00	28.11
12660	CALVERTHEALTH MEDICAL	0	N	75473 F 05/30/17		7-L4506103	DED:6052 CMH ERN-S PAY075P	0.00	35.00
12660	CALVERTHEALTH MEDICAL	0	N	75473 F 05/30/17		7-L4506103	DED:6053 CMH WTLS-F PAY075P	0.00	40.00
12660	CALVERTHEALTH MEDICAL	0	N	75473 F 05/30/17		7-L4506103	DED:6075 CSLC TC-S PAY075P	0.00	20.00
12660	CALVERTHEALTH MEDICAL	0	N	75473 F 05/30/17		7-L4506103	DED:6051 CMH HRA-F PAY075P	0.00	5.45
12660	CALVERTHEALTH MEDICAL	0	N	75473 F 05/30/17		7-L4506103	DED:6050 CMH HRA-S PAY075P	0.00	6.54
12660	CALVERTHEALTH MEDICAL	0	N	75473 F 05/30/17		7-L4506103	DED:6074 CSLC/WG-S PAY075P	0.00	54.00
12660	CALVERTHEALTH MEDICAL	0	N	75473 F 05/30/17		7-L4506103	DED:6072 AQUA-HH-S PAY075P	0.00	377.88
12660	CALVERTHEALTH MEDICAL	0	N	75473 F 05/30/17		7-L4506103	DED:6070 AQUA ADL-S PAY075P	0.00	162.50
12660	CALVERTHEALTH MEDICAL	0	N	75473 F 05/30/17		7-L4506103	DED:6073 CSLC - S PAY075P	0.00	90.00
12660	CALVERTHEALTH MEDICAL	0	N	75473 F 05/30/17		7-L4506103	DED:6055 WRLD GYM-F PAY075P	0.00	2662.50
12660	CALVERTHEALTH MEDICAL	0	N	75473 F 05/30/17		7-L4506103	DED:6054 WRLD GYM-S PAY075P	0.00	3660.00
TOTAL VENDOR								0.00	14313.96
100807	BETSIE CAMILLIERE(USE 041917	0	N	74972 05/11/17		1108020616001350-209-2300	APPG0508	0.00	31.55
100807	BETSIE CAMILLIERE(USE 0403-042817	0	N	75384 05/25/17		1108020616001350-408-0100	APPG0517	0.00	105.82
TOTAL VENDOR								0.00	137.37
13420	CAPITAL COMPRESSOR 00062386	174648	N F	74863 05/04/17		1108021199991280-329-7900	SAYLOR BEALL DUPLEX AIR APSG0427	0.00	6384.00
13422	KATHY CAPLINS 0301-033017	0	N	74973 05/11/17		1108020604001305-408-0100	APPG0502	0.00	114.81
13422	KATHY CAPLINS 0404-042817	0	N	75385 05/25/17		1108020604001305-408-0100	APPG0517	0.00	75.76
TOTAL VENDOR								0.00	190.57
13472	CAPSTONE CI10567383	175761	N P	75386 05/25/17		1120620604001300-322-0700	978-1-4109-6877-7, 100 APSG0516	0.00	22.15

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13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-4109-5547-0, 101 APSG0516	0.00	24.13
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-4109-5549-4, 101 APSG0516	0.00	24.13
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-4109-6876-0, 30 M APSG0516	0.00	22.15
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-4109-6875-3, 70 T APSG0516	0.00	22.15
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-4342-4164-1, 8-BI APSG0516	0.00	19.19
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-5157-4380-4, AGAI APSG0516	0.00	19.19
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-5157-3767-4, AGRI APSG0516	0.00	20.67
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-5157-2535-0, ANCI APSG0516	0.00	20.67
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-4846-0998-9, ARE APSG0516	0.00	24.61
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-4965-3313-5, BACK APSG0516	0.00	24.13
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-4109-8562-0, BAD APSG0516	0.00	24.61
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-4109-8563-7, BAD APSG0516	0.00	24.61
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-4109-8564-4, BAD APSG0516	0.00	24.61
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-5157-3760-5, BASE APSG0516	0.00	20.18
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-4965-3684-6, BASK APSG0516	0.00	24.13
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-5157-3759-9, BASK APSG0516	0.00	20.18
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-4914-1786-7, BAT APSG0516	0.00	20.67
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-4965-3301-2, BE L APSG0516	0.00	19.19
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-4342-6490-9, BEAS APSG0516	0.00	19.19
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-5157-4899-1, BEHI APSG0516	0.00	23.13
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-4914-3447-5, BEST APSG0516	0.00	24.13
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-4342-9207-0, BEWI APSG0516	0.00	22.15
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-4965-3314-2, BONE APSG0516	0.00	24.13
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-5157-4434-4, BREA APSG0516	0.00	19.19
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-5157-4703-1, BUST APSG0516	0.00	20.67
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-5157-4703-1, BUST APSG0516	0.00	20.67
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-5157-4702-4, BUST APSG0516	0.00	20.67

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13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-5157-4705-5, BUST APSG0516	0.00	20.67
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-4846-0995-8 CAN W APSG0516	0.00	24.61
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-4342-9132-5 CATWO APSG0516	0.00	15.25
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-4965-3700-3, COME APSG0516	0.00	19.19
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-4846-0829-6, DAIL APSG0516	0.00	24.61
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-4846-0830-2, DAIL APSG0516	0.00	24.61
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-4965-3686-0, DANC APSG0516	0.00	24.13
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-4965-3702-7, DAYD APSG0516	0.00	19.19
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-4109-8066-3, DESI APSG0516	0.00	20.67
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-4965-2673-1, THE APSG0516	0.00	19.19
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-5157-2168-0, FANT APSG0516	0.00	20.67
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-4965-3316-6, FIRE APSG0516	0.00	24.13
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-5157-5071-0, FLYI APSG0516	0.00	20.67
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-5157-3761-2 FOOTB APSG0516	0.00	20.18
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-5157-1607-5, FOR APSG0516	0.00	24.13
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-4342-7302-4 GET T APSG0516	0.00	24.13
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-0-7565-4833-9 THE G APSG0516	0.00	24.13
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-4846-3394-6 GREAT APSG0516	0.00	24.13
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-4846-3395-3 GREAT APSG0516	0.00	24.13
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-0-7565-5431-6 GROUN APSG0516	0.00	24.13
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-4342-3293-9 GYMNA APSG0516	0.00	18.21
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-5157-1320-3 HANDB APSG0516	0.00	24.13
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-5157-1318-0 HANDB APSG0516	0.00	24.13
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-4342-7299-7 HAVE APSG0516	0.00	24.13
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-0-7565-5447-7 THE H APSG0516	0.00	24.13
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-4965-1685-5 HIT T APSG0516	0.00	24.13
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-4342-1605-2 HOOP APSG0516	0.00	18.21

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13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-4965-3315-9 HOT S APSG0516	0.00	24.13
13472 CAPSTONE CI10567383	175761	N	75386 05/25/17	1120620604001300-322-0700	978-1-4846-0996-5 HOW E APSG0516	0.00	24.61
TOTAL VENDOR						0.00	1263.64
12250 CAREER AND TECHNOLOGY 51017RECRUIT	0	N	75380 05/25/17	1108020123001035-499-0200	APSG0516	0.00	108.00
8625 CAREFIRST BLUECROSS BL APRIL 2017	0	N	74944 05/03/17	1108021299999999-414-0442	APSG0430	0.00	627599.85
8625 CAREFIRST BLUECROSS BL APRIL 2017	0	N	74944 05/03/17	7-L4996303	APSG0430	0.00	2168639.00
8625 CAREFIRST BLUECROSS BL MAY 2017	0	N	74944 05/03/17	1108021299999999-414-0442	APSG0430	0.00	659978.85
8625 CAREFIRST BLUECROSS BL MAY 2017	0	N	74944 05/03/17	7-L4996303	APSG0430	0.00	2168000.00
TOTAL VENDOR						0.00	5624217.70
91859 CAREFLEX LLC CF-2017-04	171361	N	74974 05/11/17	1108021299999999-499-9900	FY17 ADMIN FEES APSG0504	0.00	451.25
91859 CAREFLEX LLC CF-2017-05	171361	N	75503 05/30/17	1108021299999999-499-9900	FY17 ADMIN FEES APSG0525	0.00	451.25
TOTAL VENDOR						0.00	902.50
13716 KRISTI CARNI 0403-042517	0	N	V506244 05/11/17	1108020501009999-408-0100	APPG0508	0.00	57.99
13716 KRISTI CARNI 0403-051917	0	N	V506244 05/11/17	1108020501009999-408-0100	APPG0508	0.00	50.83
13716 KRISTI CARNI 0404-042717	0	N	V506244 05/11/17	1108020501009999-408-0100	APPG0508	0.00	30.50
13716 KRISTI CARNI 0411-042517	0	N	V506244 05/11/17	1108020501009999-408-0100	APPG0508	0.00	27.29
TOTAL VENDOR						0.00	166.61
13600 CAROLINA BIOLOGICAL SU	174723	N		1108020401009999-329-2240	ITEM 211338 DNALC STAW MT050417		
13600 CAROLINA BIOLOGICAL SU	174723	N		1108020401009999-329-2240	ITEM 251013 INQUIRIES I MT050417		
13600 CAROLINA BIOLOGICAL SU	174723	N		1108020401009999-329-2240	ITEM 251417 INQUIRIES I MT050417		
13600 CAROLINA BIOLOGICAL SU	174723	N		1108020401009999-329-2240	ITEM 251467 INQUIRIES I MT050417		
13600 CAROLINA BIOLOGICAL SU	174723	N		1108020401009999-329-2240	ITEM 251419 INQUIRIES MT050417		
13600 CAROLINA BIOLOGICAL SU	174723	N		1108020401009999-329-2240	ITEM 187214 CAROLINA EC MT050417		
13600 CAROLINA BIOLOGICAL SU	174723	N		1108020401009999-329-2240	ESTIMATED SHIPPING/HAND MT050417		
13600 CAROLINA BIOLOGICAL SU	174818	N		1121720401009999-329-2200	ITEM# 144100 BRASSICA MT050917		
13600 CAROLINA BIOLOGICAL SU	174818	N		1121720401009999-329-2200	ITEM #228388 CAROLINA' MT050917		

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13600 CAROLINA BIOLOGICAL SU 174818		N		1121720401009999-329-2200	ESTIMATED SHIPPING/HAND		
		F			MT050917		
13600 CAROLINA BIOLOGICAL SU 174897		N		1108020401009999-329-2240	ITEM 750036 CAROLINA S	0.00	0.00
174897		F			APSG0504		
13600 CAROLINA BIOLOGICAL SU 174897		N		1108020401009999-329-2240	955031 FLOATING MAGNET	0.00	0.00
174897		F			APSG0504		
13600 CAROLINA BIOLOGICAL SU 174897		N		1108020401009999-329-2240	707163 SUPPORT STAND,	0.00	0.00
174897		F			APSG0504		
13600 CAROLINA BIOLOGICAL SU 174897		N		1108020401009999-329-2240	959115 CAROLINA™ MODEL	0.00	0.00
174897		F			APSG0504		
13600 CAROLINA BIOLOGICAL SU 174897		N		1108020401009999-329-2240	591180 WOLFE® INTRODUCT	0.00	0.00
174897		F			APSG0504		
13600 CAROLINA BIOLOGICAL SU 174897		N		1108020401009999-329-2240	758609 MAGNETIC FIELD	0.00	0.00
174897		F			APSG0504		
13600 CAROLINA BIOLOGICAL SU 174897		N		1108020401009999-329-2240	758310A ROUND NEODYMI	0.00	0.00
174897		F			APSG0504		
13600 CAROLINA BIOLOGICAL SU 174897		N		1108020401009999-329-2240	758535 RAINBOW DISC CER	0.00	0.00
174897		F			APSG0504		
13600 CAROLINA BIOLOGICAL SU 174897		N		1108020401009999-329-2240	758415 PLASTIC-COVERED	0.00	0.00
174897		F			APSG0504		
13600 CAROLINA BIOLOGICAL SU 174897		N		1108020401009999-329-2240	758976 PRIMARY-SECONDAR	0.00	0.00
174897		F			APSG0504		
13600 CAROLINA BIOLOGICAL SU 174897		N		1108020401009999-329-2240	750034 CAROLINA STEM	0.00	0.00
174897		F			APSG0504		
13600 CAROLINA BIOLOGICAL SU 174897		N		1108020401009999-329-2240	755432 CLASS II RED L	0.00	0.00
174897		F			APSG0504		
13600 CAROLINA BIOLOGICAL SU 175750		N	74864	1210121499993370-329-9900	ITEM NO. 144005	0.00	175.07
49853380RI		F	05/04/17		APSG0427		
13600 CAROLINA BIOLOGICAL SU 171316		N	75211	1108020501009999-554-0400	861281, OR-ETHANAL 95%	0.00	1.96
49867097RI		F	05/18/17		APSG0512		
13600 CAROLINA BIOLOGICAL SU 171316		N	75211	1108020501009999-554-0400	211381, PRED BIT TASTE/	0.00	75.06
49867097RI		F	05/18/17		APSG0512		
13600 CAROLINA BIOLOGICAL SU 171316		N	75211	1108020501009999-554-0400	173608, DNA DAMAGE UV Y	0.00	16.80
49867097RI		F	05/18/17		APSG0512		
13600 CAROLINA BIOLOGICAL SU 171316		N	75211	1108020501009999-554-0400	211125, BACTERIAL CONJU	0.00	34.26
49867097RI		F	05/18/17		APSG0512		
13600 CAROLINA BIOLOGICAL SU 171316		N	75211	1108020501009999-554-0400	211521, DNA CHIPS REFIL	0.00	19.09
49867097RI		F	05/18/17		APSG0512		
13600 CAROLINA BIOLOGICAL SU 171316		N	75211	1108020501009999-554-0400	317374, SICKLE CELL ANE	0.00	7.83
49867097RI		F	05/18/17		APSG0512		
13600 CAROLINA BIOLOGICAL SU 171316		N	75211	1108020501009999-554-0400	154728P, GRAM & BACT MO	0.00	24.72
49867097RI		F	05/18/17		APSG0512		
13600 CAROLINA BIOLOGICAL SU 171316		N	75211	1108020501009999-554-0400	ESTIMATED SHIPPING/HAND	0.00	9.60
49867097RI		F	05/18/17		APSG0512		
TOTAL VENDOR						0.00	364.39
13568 JAMES A CARPENTER JR	0	N	75212	1131420215012550-408-0100		0.00	55.64
0404-042417			05/18/17		APPG0510		
75321 ERICKA W CARSWELL	0	N	V506335	1108020604001305-408-0100		0.00	206.94
0403-042717			05/25/17		APPG0517		
100252 NICHOLAS CARTER	0	N	75213	1108020999991270-209-2200		0.00	864.56
0403-042817			05/18/17		APPG0510		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
75229 LISA M CASCIERO 0410-041217	0	N	74975 05/11/17	1208020604005897-329-9900	APPG0502	0.00	646.20
75229 LISA M CASCIERO 041917	0	N	74975 05/11/17	1208020604005897-329-9900	APPG0502	0.00	266.89
TOTAL VENDOR						0.00	913.09
13645 CATHOLIC CHARITIES FERPA MARCH 2017	171685	N P	74976 05/11/17	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APSG0504	0.00	6601.03
100345 CENSUS FEDERAL CREDIT	0	N	75160 05/15/17	7-L4506103	DED:2071 GARN PAY074P	0.00	123.23
100345 CENSUS FEDERAL CREDIT	0	N F	75474 05/30/17	7-L4506103	DED:2071 GARN PAY075P	0.00	220.52
TOTAL VENDOR						0.00	343.75
100937 CENTER FOR COMMUNITY F 1/25/2017	0	N	72520 02/09/17	1208020501007033-209-9900	APPG0203	0.00	-605.00
100937 CENTER FOR COMMUNITY F 174423	174423	N F	75360 05/18/17	1208020501007033-209-9900	POLICES ON YOUR DRIVE 2 APSG0515	0.00	VOID 590.00
100937 CENTER FOR COMMUNITY F 174423	174423	N F	75360 05/18/17	1208020501007033-209-9900	SHIPPING AND HANDLING APSG0515	0.00	15.00
TOTAL VENDOR						0.00	0.00
92041 JAN HOWERTON CHANEY 042517	0	N	74977 05/11/17	1108021299999999-414-4500	APPG0508	0.00	206.00
15440 THE CHILDREN'S GUILD I FERPA APR 2017	172605	N P	74978 05/11/17	1208020607003010-885-3500	NONPUBLIC TUITION FOR I APSG0504	0.00	4910.22
55301 CINTAS CORP. 393422939	170213	N P	74979 05/11/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0504	0.00	259.48
55301 CINTAS CORP. 393424511	170213	N P	74979 05/11/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0504	0.00	252.09
55301 CINTAS CORP. 393426046	170213	N P	75214 05/18/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0512	0.00	264.23
55301 CINTAS CORP. 393427617	170213	N P	75387 05/25/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0516	0.00	256.23
TOTAL VENDOR						0.00	1032.03
100824 CASEY CLARK 0323-042017	0	N	75215 05/18/17	1208020501007030-408-0100	APPG0510	0.00	25.68
101011 CLASS PRODUCE GROUP	175640	N F		5511121399991045-325-9000	20# TUBS OF FRUIT MT052517		
101011 CLASS PRODUCE GROUP	175640	N F		5511321399991045-325-9000	20# TUBS OF FRUIT MT052517		
101011 CLASS PRODUCE GROUP	175640	N F		5511621399991045-325-9000	20# TUBS OF FRUIT MT052517		
101011 CLASS PRODUCE GROUP	175640	N F		5521321399991045-325-9000	20# TUBS OF FRUIT MT052517		
101011 CLASS PRODUCE GROUP	175640	N F		5521621399991045-325-9000	20# TUBS OF FRUIT MT052517		

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		P/F	DATE		CONTROL		
101011 CLASS PRODUCE GROUP	175640	N		5521721399991045-325-9000	20# TUBS OF FRUIT		
		F			MT052517		
101011 CLASS PRODUCE GROUP	175640	N		5531421399991045-325-9000	20# TUBS OF FRUIT		
		F			MT052517		
101011 CLASS PRODUCE GROUP	175640	N		5531821399991045-325-9000	20# TUBS OF FRUIT		
		F			MT052517		
TOTAL VENDOR							
54025 CLASSROOM DIRECT	175503	N	74866	1111420401009999-329-2200	CLASSROOM KEEPER CONSTR	0.00	24.90
208117906180		F	05/04/17		APPG0501		
54025 CLASSROOM DIRECT	175503	N	74866	1111420401009999-329-2200	CALIFONE HEADPHONES (BE	0.00	13.85
208117906180		F	05/04/17		APPG0501		
54025 CLASSROOM DIRECT	175503	N	74866	1111420401009999-329-2200	VELCRO STICKY BACK/HOOK	0.00	8.27
208117906180		F	05/04/17		APPG0501		
54025 CLASSROOM DIRECT	175503	N	74866	1111420401009999-329-2200	SCOTCH HEAVY DUTY SHIPP	0.00	5.54
208117906180		F	05/04/17		APPG0501		
54025 CLASSROOM DIRECT	175503	N	74866	1111420401009999-329-2200	BIC LOW ODOR DRY ERASE	0.00	9.17
208117906180		F	05/04/17		APPG0501		
54025 CLASSROOM DIRECT	175503	N	74866	1111420401009999-329-2200	9X12 MULTICULTURAL PAPE	0.00	3.74
208117906180		F	05/04/17		APPG0501		
54025 CLASSROOM DIRECT	175503	N	74866	1111420401009999-329-2200	MULTICULTURAL CRAYONS S	0.00	6.16
208117906180		F	05/04/17		APPG0501		
54025 CLASSROOM DIRECT	175503	N	74866	1111420401009999-329-2200	12X18 CONSTRUCTION PAPE	0.00	21.71
208117906180		F	05/04/17		APPG0501		
54025 CLASSROOM DIRECT	175503	N	74866	1111420401009999-329-2200	12X18 CONSTRUCTION PAPE	0.00	21.71
208117906180		F	05/04/17		APPG0501		
54025 CLASSROOM DIRECT	175503	N	74866	1111420401009999-329-2200	12X18 CONSTRUCTION PAPE	0.00	13.03
208117906180		F	05/04/17		APPG0501		
54025 CLASSROOM DIRECT	175503	N	74866	1111420401009999-329-2200	18X24 CONSTRUCTION PAPE	0.00	4.37
208117906180		F	05/04/17		APPG0501		
54025 CLASSROOM DIRECT	175503	N	74866	1111420401009999-329-2200	12X18 CONSTRUCTION PAPE	0.00	7.41
208117906180		F	05/04/17		APPG0501		
54025 CLASSROOM DIRECT	175503	N	74866	1111420401009999-329-2200	12X18 CONSTRUCTION PAPE	0.00	8.68
208117906180		F	05/04/17		APPG0501		
54025 CLASSROOM DIRECT	175503	N	74866	1111420401009999-329-2200	SENTENCE STRIPS - MANIL	0.00	7.88
208117906180		F	05/04/17		APPG0501		
54025 CLASSROOM DIRECT	175503	N	74866	1111420401009999-329-2200	SENTENCE STRIPS - RAINB	0.00	1.97
208117906180		F	05/04/17		APPG0501		
54025 CLASSROOM DIRECT	175503	N	74866	1111420401009999-329-2200	9X12 DRAWING PAPER - WH	0.00	11.18
208117906180		F	05/04/17		APPG0501		
54025 CLASSROOM DIRECT	175503	N	74866	1111420401009999-329-2200	TEMPERA PAINT 1QT EACH	0.00	33.89
208117906180		F	05/04/17		APPG0501		
54025 CLASSROOM DIRECT	175503	N	74866	1111420401009999-329-2200	SCOTCH MOUNTING PUTTY -	0.00	5.61
208117906180		F	05/04/17		APPG0501		
TOTAL VENDOR						0.00	209.07
100674 COMPTROLLER OF MARYLAN 0		N	75161	7-L4506103	DED:2026 WAGE LIEN	0.00	450.00
		F	05/15/17		PAY074P		
100674 COMPTROLLER OF MARYLAN 0		N	75475	7-L4506103	DED:2026 WAGE LIEN	0.00	450.00
		F	05/30/17		PAY075P		
TOTAL VENDOR						0.00	900.00
16629 COMPTROLLER OF THE TRE 0		N	75162	7-L4506103	DED:2025 TAX LEVY	0.00	86.67
		F	05/15/17		PAY074P		

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16629 COMPTROLLER OF THE TRE 0	N	75476	7-4506103	DED:2025 TAX LEVY	0.00	86.67	
	F	05/30/17		PAY075P			
TOTAL VENDOR					0.00	173.34	
100121 COMPUCLAIM 0	N	74982	1208020604007527-209-9900	APSG0504	0.00	1500.00	
4-2017AVT		05/11/17					
100835 CONAGRA FOOD SALES LLC 173269	N		5511121399991045-325-9000	BLANKET PO FOR SY16-17			
	F			MT052517			
100835 CONAGRA FOOD SALES LLC 173269	N		5511321399991045-325-9000	BLANKET PO FOR SY16-17			
	F			MT052517			
100835 CONAGRA FOOD SALES LLC 173269	N		5511621399991045-325-9000	BLANKET PO FOR SY16-17			
	F			MT052517			
100835 CONAGRA FOOD SALES LLC 173269	N		5521321399991045-325-9000	BLANKET PO FOR SY16-17			
	F			MT052517			
100835 CONAGRA FOOD SALES LLC 173269	N		5521621399991045-325-9000	BLANKET PO FOR SY16-17			
	F			MT052517			
100835 CONAGRA FOOD SALES LLC 173269	N		5521721399991045-325-9000	BLANKET PO FOR SY16-17			
	F			MT052517			
100835 CONAGRA FOOD SALES LLC 173269	N		5531421399991045-325-9000	BLANKET PO FOR SY16-17			
	F			MT052517			
100835 CONAGRA FOOD SALES LLC 173269	N		5531821399991045-325-9000	BLANKET PO FOR SY16-17			
	F			MT052517			
TOTAL VENDOR							
100542 CONSTRUCTIVIST CHILDO 175100	N	75216	1108020401009999-329-2226	#10012 CLASSROOM SET (1	0.00	2208.00	
2017-0007	F	05/18/17		APSG0512			
100542 CONSTRUCTIVIST CHILDO 175100	N	75216	1108020401009999-329-2226	ESTIMATED SHIPPING/HAND	0.00	75.00	
2017-0007	F	05/18/17		APSG0512			
TOTAL VENDOR					0.00	2283.00	
17232 KRISTINA M COOLEY 0	N	75389	1108020604001310-408-0100	APPG0518	0.00	78.64	
0403-042817		05/25/17					
75398 JANE B COOPER 0	N	75217	1108020616001350-408-0100	APPG0510	0.00	134.50	
0403-042717		05/18/17					
17854 COSTCO 175866	N	75218	1208020401007033-329-4100	CAKES	0.00	75.00	
	F	05/18/17		APSG0513			
17854 COSTCO 175866	N	75218	1208020401007033-329-4100	SALAD	0.00	30.00	
	F	05/18/17		APSG0513			
17854 COSTCO 175866	N	75218	1208020401007033-329-4100	FRUIT	0.00	100.00	
	F	05/18/17		APSG0513			
17854 COSTCO 175866	N	75218	1208020401007033-329-4100	SALAD DRESSING	0.00	20.00	
	F	05/18/17		APSG0513			
17854 COSTCO 175866	N	75218	1208020401007033-329-4100	WATER	0.00	50.00	
	F	05/18/17		APSG0513			
17854 COSTCO 175866	N	75218	1208020401007033-329-4100	JUCIE	0.00	70.00	
	F	05/18/17		APSG0513			
17854 COSTCO 175884	N	75390	1208020401007030-329-4100	WATER	0.00	50.00	
	F	05/25/17		APSG0516			
17854 COSTCO 175884	N	75390	1208020401007030-329-4100	JUCIE	0.00	70.00	
	F	05/25/17		APSG0516			

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17854 COSTCO 175884	175884	N	75390 05/25/17	1208020401007030-329-4100	CAKES APSG0516	0.00	75.00
17854 COSTCO 175884	175884	N	75390 05/25/17	1208020401007030-329-4100	SALAD APSG0516	0.00	30.00
17854 COSTCO 175884	175884	N	75390 05/25/17	1208020401007030-329-4100	FRUIT APSG0516	0.00	100.00
17854 COSTCO 175884	175884	N	75390 05/25/17	1208020401007030-329-4100	SALAD DRESSING APSG0516	0.00	20.00
TOTAL VENDOR						0.00	690.00
17831 LESLIE COX 0405-042817	0	N	V506246 05/11/17	1108020501009999-408-0100	APPG0508	0.00	114.49
90078 CREST/GOOD MANUFACTURI	171704	N F		1108021199991280-329-8900	BLANKET PURCHASE ORDER MT050417		
18334 DONALD C CROCKER 0403-042517	0	N	74983 05/11/17	1108020501009999-408-0100	APPG0508	0.00	72.76
18334 DONALD C CROCKER 0405-040817	0	N	74983 05/11/17	1108020604001310-408-0100	APPG0508	0.00	20.33
TOTAL VENDOR						0.00	93.09
75431 RAMONA E CROWLEY 0301-040417	0	N	V506222 05/04/17	1108020121001005-408-0100	APPG0502	0.00	134.82
55201 CULINARY VENTURES MARY 5930-399289	174360	N P	V506234 05/04/17	1208021499994010-329-0100	OPEN PO APPG0502	0.00	12.95
55201 CULINARY VENTURES MARY 5930-396548	175604	N P	V506234 05/04/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL0504	0.00	162.48
55201 CULINARY VENTURES MARY 5930-396862	175604	N P	V506234 05/04/17	5511321399991045-325-9000	SNACKS AND DRINKS APBL0504	0.00	301.43
55201 CULINARY VENTURES MARY 5930-396928	175604	N P	V506234 05/04/17	5511121399991045-325-9000	SNACKS AND DRINKS APBL0504	0.00	307.33
55201 CULINARY VENTURES MARY 5930-396943	175604	N P	V506234 05/04/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL0504	0.00	194.67
55201 CULINARY VENTURES MARY 5930-397085	175604	N P	V506234 05/04/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL0504	0.00	522.19
55201 CULINARY VENTURES MARY 5930-397124	175604	N P	V506234 05/04/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL0504	0.00	183.84
55201 CULINARY VENTURES MARY 5930-397134	175604	N P	V506234 05/04/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL0504	0.00	142.83
55201 CULINARY VENTURES MARY 5930-397151	175604	N P	V506234 05/04/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL0504	0.00	166.47
55201 CULINARY VENTURES MARY 5930-397186	175604	N P	V506234 05/04/17	5511121399991045-325-9000	SNACKS AND DRINKS APBL0504	0.00	303.94
55201 CULINARY VENTURES MARY 5930-397230	175604	N P	V506234 05/04/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL0504	0.00	557.95
55201 CULINARY VENTURES MARY 5930-397256	175604	N P	V506234 05/04/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL0504	0.00	624.32
55201 CULINARY VENTURES MARY 5930-397264	175604	N P	V506234 05/04/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL0504	0.00	1068.05
55201 CULINARY VENTURES MARY 5930-397374	175604	N P	V506234 05/04/17	5511121399991045-325-9000	SNACKS AND DRINKS APBL0504	0.00	380.48

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55201 CULINARY VENTURES MARY 175604 5930-397393		N	V506234 05/04/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL0504	0.00	146.26
55201 CULINARY VENTURES MARY 175604 5930-397410		N	V506234 05/04/17	5511321399991045-325-9000	SNACKS AND DRINKS APBL0504	0.00	904.22
55201 CULINARY VENTURES MARY 175604 5930-397532		N	V506234 05/04/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL0504	0.00	172.81
55201 CULINARY VENTURES MARY 175604 5930-397540		N	V506234 05/04/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL0504	0.00	113.44
55201 CULINARY VENTURES MARY 175604 5930-399411		N	V506234 05/04/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL0504	0.00	220.80
55201 CULINARY VENTURES MARY 175604 5930-399611		N	V506234 05/04/17	5511121399991045-325-9000	SNACKS AND DRINKS APBL0504	0.00	141.85
55201 CULINARY VENTURES MARY 175604 5930-401481		N	V506234 05/04/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL0504	0.00	435.46
55201 CULINARY VENTURES MARY 175604 5930-401584		N	V506234 05/04/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL0504	0.00	245.96
55201 CULINARY VENTURES MARY 175604 5930-396499		N	V506274 05/11/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	260.36
55201 CULINARY VENTURES MARY 175604 5930-397186C		N	V506274 05/11/17	5511121399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	-131.29
55201 CULINARY VENTURES MARY 175604 5930-397264C		N	V506274 05/11/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	-7.58
55201 CULINARY VENTURES MARY 175604 5930-397349		N	V506274 05/11/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	643.67
55201 CULINARY VENTURES MARY 175604 5930-400212		N	V506274 05/11/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	409.08
55201 CULINARY VENTURES MARY 175604 5930-401049		N	V506274 05/11/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	314.35
55201 CULINARY VENTURES MARY 175604 5930-401373		N	V506274 05/11/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	137.35
55201 CULINARY VENTURES MARY 175604 5930-401552		N	V506274 05/11/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	547.09
55201 CULINARY VENTURES MARY 175604 5930-401684		N	V506274 05/11/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	123.50
55201 CULINARY VENTURES MARY 175604 5930-401880		N	V506274 05/11/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	251.66
55201 CULINARY VENTURES MARY 175604 5930-402096		N	V506274 05/11/17	5511121399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	366.36
55201 CULINARY VENTURES MARY 175604 5930-403196		N	V506274 05/11/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	160.04
55201 CULINARY VENTURES MARY 175604 5930-403512		N	V506274 05/11/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	1140.59
55201 CULINARY VENTURES MARY 175604 5930-404029		N	V506274 05/11/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	193.86
55201 CULINARY VENTURES MARY 175604 5930-404385		N	V506274 05/11/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	81.95
55201 CULINARY VENTURES MARY 175604 5930-404391		N	V506274 05/11/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	99.12
55201 CULINARY VENTURES MARY 175604 5930-404461		N	V506274 05/11/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	479.43
55201 CULINARY VENTURES MARY 175604 5930-404473		N	V506274 05/11/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	302.24
55201 CULINARY VENTURES MARY 175604 5930-404680		N	V506274 05/11/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	418.67

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		P/F	DATE				
55201 CULINARY VENTURES MARY 175604 5930-404693		N	V506274 05/11/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	581.31
55201 CULINARY VENTURES MARY 175604 5930-404716		N	V506274 05/11/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	423.98
55201 CULINARY VENTURES MARY 175604 5930-405195		N	V506274 05/11/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	-13.95
55201 CULINARY VENTURES MARY 175604 5930-406493		N	V506274 05/11/17	5511321399991045-325-9000	SNACKS AND DRINKS APBL0511	0.00	509.81
55201 CULINARY VENTURES MARY 0 5930408194		N	V506274 05/11/17	1108020121001005-499-2000	APSG0504	0.00	80.35
55201 CULINARY VENTURES MARY 174360 5930:410899		N	V506321 05/18/17	1208021499994010-329-0100	OPEN PO APPG0510	0.00	25.90
55201 CULINARY VENTURES MARY 175604 5930-403645		N	V506321 05/18/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL0518	0.00	209.04
55201 CULINARY VENTURES MARY 175604 5930-404169		N	V506321 05/18/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL0518	0.00	123.46
55201 CULINARY VENTURES MARY 175604 5930-404179		N	V506321 05/18/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL0518	0.00	519.88
55201 CULINARY VENTURES MARY 175604 5930-406085		N	V506321 05/18/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL0518	0.00	274.93
55201 CULINARY VENTURES MARY 175604 5930-406340		N	V506321 05/18/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL0518	0.00	236.24
55201 CULINARY VENTURES MARY 175604 5930-406657		N	V506321 05/18/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL0518	0.00	268.85
55201 CULINARY VENTURES MARY 175604 5930-406682		N	V506321 05/18/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL0518	0.00	66.49
55201 CULINARY VENTURES MARY 175604 5930-406771		N	V506321 05/18/17	5511121399991045-325-9000	SNACKS AND DRINKS APBL0518	0.00	171.91
55201 CULINARY VENTURES MARY 175604 5930-406822		N	V506321 05/18/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL0518	0.00	215.19
55201 CULINARY VENTURES MARY 175604 5930-408597		N	V506321 05/18/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL0518	0.00	123.05
55201 CULINARY VENTURES MARY 175604 5930-408963		N	V506321 05/18/17	5511321399991045-325-9000	SNACKS AND DRINKS APBL0518	0.00	325.91
55201 CULINARY VENTURES MARY 175604 5930-408989		N	V506321 05/18/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL0518	0.00	144.50
55201 CULINARY VENTURES MARY 175604 5930-408989		N	V506321 05/18/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL0518	0.00	285.30
55201 CULINARY VENTURES MARY 175604 5930-409440		N	V506321 05/18/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL0518	0.00	67.65
55201 CULINARY VENTURES MARY 175604 5930-409446		N	V506321 05/18/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL0518	0.00	85.67
55201 CULINARY VENTURES MARY 175604 5930-409501		N	V506321 05/18/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL0518	0.00	162.84
55201 CULINARY VENTURES MARY 175604 5930-409800		N	V506321 05/18/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL0518	0.00	479.75
55201 CULINARY VENTURES MARY 175604 5930-409863		N	V506321 05/18/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL0518	0.00	654.87
55201 CULINARY VENTURES MARY 175604 5930-409933		N	V506321 05/18/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL0518	0.00	193.29
55201 CULINARY VENTURES MARY 175604 5930-410113		N	V506321 05/18/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL0518	0.00	297.97
55201 CULINARY VENTURES MARY 175604 5930-411471		N	V506321 05/18/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL0518	0.00	905.06

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55201 CULINARY VENTURES MARY 175604 5930-411552		N	V506321 05/18/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL0518	0.00	448.37
55201 CULINARY VENTURES MARY 175604 5930-411742		N	V506321 05/18/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL0518	0.00	38.40
55201 CULINARY VENTURES MARY 175604 5930-411997		N	V506321 05/18/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL0518	0.00	175.48
55201 CULINARY VENTURES MARY 175604 5930-412010		N	V506321 05/18/17	5511321399991045-325-9000	SNACKS AND DRINKS APBL0518	0.00	467.17
55201 CULINARY VENTURES MARY 175604 5930-406563		N	V506357 05/25/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL0525	0.00	278.92
55201 CULINARY VENTURES MARY 175604 5930-408475		N	V506357 05/25/17	5511321399991045-325-9000	SNACKS AND DRINKS APBL0525	0.00	72.60
55201 CULINARY VENTURES MARY 175604 5930-408584		N	V506357 05/25/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL0525	0.00	186.02
55201 CULINARY VENTURES MARY 175604 5930-409760		N	V506357 05/25/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL0525	0.00	242.91
55201 CULINARY VENTURES MARY 175604 5930-410174		N	V506357 05/25/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL0525	0.00	173.95
55201 CULINARY VENTURES MARY 175604 5930-411535		N	V506357 05/25/17	5511121399991045-325-9000	SNACKS AND DRINKS APBL0525	0.00	510.53
55201 CULINARY VENTURES MARY 175604 5930-411727		N	V506357 05/25/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL0525	0.00	377.94
55201 CULINARY VENTURES MARY 175604 5930-411788		N	V506357 05/25/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL0525	0.00	172.51
55201 CULINARY VENTURES MARY 175604 5930-412065		N	V506357 05/25/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL0525	0.00	93.48
55201 CULINARY VENTURES MARY 175604 5930-413378		N	V506357 05/25/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL0525	0.00	449.52
55201 CULINARY VENTURES MARY 175604 5930-413600		N	V506357 05/25/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL0525	0.00	129.85
55201 CULINARY VENTURES MARY 175604 5930-413810		N	V506357 05/25/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL0525	0.00	130.15
55201 CULINARY VENTURES MARY 175604 5930-414177		N	V506357 05/25/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL0525	0.00	742.82
55201 CULINARY VENTURES MARY 175604 5930-414307		N	V506357 05/25/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL0525	0.00	779.04
55201 CULINARY VENTURES MARY 175604 5930-4143852		N	V506357 05/25/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL0525	0.00	295.83
55201 CULINARY VENTURES MARY 175604 5930-414569		N	V506357 05/25/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL0525	0.00	289.52
55201 CULINARY VENTURES MARY 175604 5930-414593		N	V506357 05/25/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL0525	0.00	51.83
55201 CULINARY VENTURES MARY 175604 5930-414747		N	V506357 05/25/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL0525	0.00	620.17
55201 CULINARY VENTURES MARY 175604 5930-415022		N	V506357 05/25/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL0525	0.00	301.58
55201 CULINARY VENTURES MARY 175604 5930-416641		N	V506357 05/25/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL0525	0.00	140.80
55201 CULINARY VENTURES MARY 175604 5930-416643		N	V506357 05/25/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL0525	0.00	59.58
55201 CULINARY VENTURES MARY 175604 5930-416816		N	V506357 05/25/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL0525	0.00	76.80
55201 CULINARY VENTURES MARY 175604 5930-416818		N	V506357 05/25/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL0525	0.00	99.05

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55201 CULINARY VENTURES MARY 5930-417002	175604	N	V506357 05/25/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL0525	0.00	526.73
55201 CULINARY VENTURES MARY 5930-417067	175604	N	V506357 05/25/17	5511321399991045-325-9000	SNACKS AND DRINKS APBL0525	0.00	202.13
TOTAL VENDOR						0.00	28653.11
75579 JEFFREY E CUNNINGHAM 0406-042717	0	N	75219 05/18/17	1108020501009999-408-0100	APPG0510	0.00	28.25
18634 DALY PSI1023634	175006	N	75504 05/30/17	1131620501009999-554-0302	QUOTE SQ0300684 - SAMSU APSG0525	0.00	1398.00
18634 DALY PSI1023634	175006	N	75504 05/30/17	1131620501009999-554-0302	QUOTE SQ0300684 - UNIVE APSG0525	0.00	130.00
18634 DALY PSI1023634	175006	N	75504 05/30/17	1131620501009999-554-0302	QUOTE SQ0300684 - 25 FT APSG0525	0.00	70.00
18634 DALY PSI1023634	175006	N	75504 05/30/17	1131620501009999-554-0302	QUOTE SQ0300684 - ESSEN APSG0525	0.00	20.00
18634 DALY PSI1023634	175006	N	75504 05/30/17	1131620501009999-554-0302	QUOTE SQ0300684 - INSTA APSG0525	0.00	1012.00
TOTAL VENDOR						0.00	2630.00
18649 DALY COMPUTERS INC. PSI1022775	175200	N	74867 05/04/17	1121320501009999-554-0302	SDC-450 SMART DOCUMENT APSG0427	0.00	1300.00
18649 DALY COMPUTERS INC. PSI1022920	175082	N	74867 05/04/17	1110120501009999-554-0302	VIVITEK DX813 3600 LUME APSG0427	0.00	580.00
18649 DALY COMPUTERS INC. PSI1023278	175248	N	74984 05/11/17	1208020401005680-329-9900	QUOTATION # SQ0301110 APSG0504	0.00	1164.71
18649 DALY COMPUTERS INC. PSI1023278	175248	N	74984 05/11/17	1108020999991270-554-0300	CUSTOMER # 14123 APSG0504	0.00	2953.29
18649 DALY COMPUTERS INC. PSI1024326	175773	N	74984 05/11/17	1111520501009999-554-0402	REPLACEMENT FOR WALL MO APSG0504	0.00	800.00
18649 DALY COMPUTERS INC. PSI1024330	175797	N	74984 05/11/17	1131820501009999-554-0402	PROJECTOR, NEC M332XS A APSG0504	0.00	800.00
18649 DALY COMPUTERS INC. PSI1024903	175434	N	75220 05/18/17	1111120401009999-329-2200	QUOTE #SQ0284099 APSG0512	0.00	2297.45
18649 DALY COMPUTERS INC. PSI1019189	173824	N	75391 05/25/17	1111420401009999-329-2200	REPLACEMENT FOR WALL MO APSG0516	0.00	800.00
TOTAL VENDOR						0.00	10695.45
101003 DAMERON CONTRACTING 6	175739	N	75221 05/18/17	1108021536001290-554-2600	PHS BLEACHER PROJECT APSG0512	0.00	3625.00
92085 LAUREN DARRAGH 0403-042817	0	N	75222 05/18/17	1108020799991240-408-0100	APPG0510	0.00	115.24
100851 DC CHILD SUPPORT CLEAR 405817-1	0	N	75182 05/15/17	7-L4506103	390412-1 PCS074P	0.00	27.50
100851 DC CHILD SUPPORT CLEAR 405817-1	0	N	75496 05/30/17	7-L4506103	390412-1 PCS075P	0.00	27.50
TOTAL VENDOR						0.00	55.00
90799 KAREN DE PAUL 0309-042517	0	N	74985 05/11/17	1131720215012550-408-0100	APPG0502	0.00	29.10

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18941 DEAN LUMBER CO. 1703-029038	170063	N	74986 05/11/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0504	0.00	129.29
18941 DEAN LUMBER CO. 1703-029802	170063	N	74986 05/11/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0504	0.00	66.82
TOTAL VENDOR						0.00	196.11
18972 CHARRON DEAN 050417	0	N	75223 05/18/17	1108021299999999-414-4500	APPG0513	0.00	195.00
101049 JENNIFER DENTON 042817 REIM	0	N	75137 05/15/17	1209909999995050-R1051100	APSG0510	0.00	125.00
100794 SHANNON DESANTIS 0405-041017	0	N	74868 05/04/17	1208020509007030-499-2300	APPG0501	0.00	230.50
100794 SHANNON DESANTIS 0403-042717	0	N	75224 05/18/17	1208020501007030-408-0100	APPG0510	0.00	171.04
100794 SHANNON DESANTIS 051017	0	N	75392 05/25/17	1208020501007030-209-9900	APPG0518	0.00	26.00
TOTAL VENDOR						0.00	427.54
19448 DEVELOPMENTAL STUDIES 106796	175775	N	75225 05/18/17	1208020401007000-329-6400	EVT-MM3-GR 1 MM3E GR. 1 APSG0512	0.00	500.00
19448 DEVELOPMENTAL STUDIES 106796	175775	N	75225 05/18/17	1208020401007000-329-6400	EVT-MM3-GR3 MM3E GR. 3 APSG0512	0.00	500.00
19448 DEVELOPMENTAL STUDIES 106796	175775	N	75225 05/18/17	1208020401007000-329-6400	EVT-MM3-GR 2 MM3E GR. 2 APSG0512	0.00	1000.00
TOTAL VENDOR						0.00	2000.00
91903 DEVEREUX MAPLETON SCHO FERPA FEB 2017	172616	N	74987 05/11/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APSG0504	0.00	300.00
91903 DEVEREUX MAPLETON SCHO FERPA FEB 2017	172616	N	74987 05/11/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APSG0504	0.00	17319.44
91903 DEVEREUX MAPLETON SCHO FERPA MAR 2017	172616	N	74987 05/11/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APSG0504	0.00	18689.69
91903 DEVEREUX MAPLETON SCHO FERPA MARCH 2017	172616	N	74987 05/11/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APSG0504	0.00	225.00
91903 DEVEREUX MAPLETON SCHO FERPA 260230APR	172616	N	75393 05/25/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APSG0516	0.00	225.00
91903 DEVEREUX MAPLETON SCHO FERPA APR 2017	172616	N	75393 05/25/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APSG0516	0.00	16064.25
TOTAL VENDOR						0.00	52823.38
100973 DISTRICT MANAGEMENT GR 23000	175652	N	74988 05/11/17	1108020501009999-209-0400	STRATEGIC PLAN APSG0505	0.00	19166.67
20240 DOURON INC 23663	175163	N	V506223 05/04/17	1121320501009999-554-0400	9400BRAE FLT 9000 C APSG0427	0.00	2013.15
20315 JOHN F. DOWELL 051517 CONT	173091	M	75138 05/15/17	1108020999991270-209-2000	REGULAR TRANSPORTATION APSG0510	0.00	13752.27
20315 JOHN F. DOWELL CH040517-9	0	M	75138 05/15/17	1106520999991270-209-2347	APMJ0510	0.00	173.85
20315 JOHN F. DOWELL CH041217-9	0	M	75138 05/15/17	1106520999991270-209-2347	APMJ0510	0.00	173.97

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20315 JOHN F. DOWELL CH042117-9	0	M	75138 05/15/17	1106520999991270-209-2347	APMJ0510	0.00	164.91
20315 JOHN F. DOWELL CS040717-9	0	M	75138 05/15/17	1208020604007518-209-2200	APMJ0510	0.00	150.42
20315 JOHN F. DOWELL 053017 CONT	173091	M P	75505 05/30/17	1108020999991270-209-2000	REGULAR TRANSPORTATION APSG0525	0.00	13714.42
TOTAL VENDOR						0.00	28129.84
20293 DOWNS & DOWNS TNG LLC 051517 CONT	173092	M P	V506280 05/15/17	1108020999991270-209-2000	REGULAR ED. TRANSPORTAT APSG0510	0.00	22249.15
20293 DOWNS & DOWNS TNG LLC 051517 CONT	173092	M P	V506280 05/15/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0510	0.00	9527.67
20293 DOWNS & DOWNS TNG LLC CH040317-275	0	M	V506280 05/15/17	1106520999991270-209-2347	APMJ0510	0.00	303.28
20293 DOWNS & DOWNS TNG LLC CH040717-275	0	M	V506280 05/15/17	1106520999991270-209-2347	APMJ0510	0.00	259.70
20293 DOWNS & DOWNS TNG LLC CH040717-35	0	M	V506280 05/15/17	1106520999991270-209-2347	APMJ0510	0.00	158.58
20293 DOWNS & DOWNS TNG LLC CH041017-10	0	M	V506280 05/15/17	1106520999991270-209-2347	APMJ0510	0.00	118.83
20293 DOWNS & DOWNS TNG LLC CS040717-10	0	M	V506280 05/15/17	1208020604007518-209-2200	APMJ0510	0.00	107.50
20293 DOWNS & DOWNS TNG LLC OS041117-250	0	M	V506280 05/15/17	1108020999991270-209-2320	APMJ0510	0.00	127.55
20293 DOWNS & DOWNS TNG LLC PRIME TIME	0	M	V506280 05/15/17	1121320501009999-209-2300	APMJ0510	0.00	329.00
20293 DOWNS & DOWNS TNG LLC TI032817-120	0	M	V506280 05/15/17	1208020999997005-209-2000	APPG0509	0.00	331.43
20293 DOWNS & DOWNS TNG LLC TI040417-120	0	M	V506280 05/15/17	1208020999997005-209-2000	APMJ0510	0.00	332.73
20293 DOWNS & DOWNS TNG LLC TI041117-120	0	M	V506280 05/15/17	1208020999997005-209-2000	APMJ0510	0.00	337.91
20293 DOWNS & DOWNS TNG LLC TI042017-120	0	M	V506280 05/15/17	1208020999997005-209-2000	APMJ0510	0.00	328.85
20293 DOWNS & DOWNS TNG LLC WL041217-285	0	M	V506280 05/15/17	1108020999991270-209-2321	APMJ0510	0.00	284.44
20293 DOWNS & DOWNS TNG LLC 051517ACCOKE	0	M	V506364 05/30/17	1131620501009999-209-2300	APMJ0510	0.00	418.00
20293 DOWNS & DOWNS TNG LLC 053017 CONT	173092	M P	V506364 05/30/17	1108020999991270-209-2000	APSG0525 REGULAR ED. TRANSPORTAT	0.00	22188.00
20293 DOWNS & DOWNS TNG LLC 053017 CONT	173092	M P	V506364 05/30/17	1108020999991270-209-2200	APSG0525 SPECIAL EDUCATION TRANS	0.00	9516.80
20293 DOWNS & DOWNS TNG LLC CA042017-10	0	M	V506364 05/30/17	1108020501009999-209-2305	APSG0525	0.00	129.50
20293 DOWNS & DOWNS TNG LLC CA042017-15	0	M	V506364 05/30/17	1108020501009999-209-2305	APMJ0525	0.00	130.79
20293 DOWNS & DOWNS TNG LLC CH050317-285	0	M	V506364 05/30/17	1106520999991270-209-2347	APMJ0525	0.00	198.07
20293 DOWNS & DOWNS TNG LLC FA042517-5	0	M	V506364 05/30/17	1108020999991270-209-3600	APMJ0525	0.00	423.38
20293 DOWNS & DOWNS TNG LLC FA042817-250	0	M	V506364 05/30/17	1108020999991270-209-3600	APMJ0525	0.00	481.80
20293 DOWNS & DOWNS TNG LLC FL042017-5	0	M	V506364 05/30/17	1108020999991270-209-2322	APMJ0525	0.00	198.19

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20293 DOWNS & DOWNS TNG LLC JP042017-285	0	M	V506364 05/30/17	1108020999991270-209-2347	APMJ0525	0.00	258.08
20293 DOWNS & DOWNS TNG LLC JP042517-285	0	M	V506364 05/30/17	1108020999991270-209-2347	APMJ0525	0.00	345.75
20293 DOWNS & DOWNS TNG LLC ME042517-10	0	M	V506364 05/30/17	1108020501009999-209-2336	APMJ0525	0.00	74.50
20293 DOWNS & DOWNS TNG LLC ME042517-35	0	M	V506364 05/30/17	1108020501009999-209-2336	APMJ0525	0.00	105.46
20293 DOWNS & DOWNS TNG LLC ME042517-5	0	M	V506364 05/30/17	1108020501009999-209-2336	APMJ0525	0.00	24.59
20293 DOWNS & DOWNS TNG LLC OT050417-5	0	M	V506364 05/30/17	1208020500807000-209-9900	APMJ0525	0.00	68.03
TOTAL VENDOR						0.00	69357.56
100774 SUSAN DUDLEY 032317	0	N	75394 05/25/17	1108021299999999-414-4500	APPG0518	0.00	236.00
90098 NKJ LUSBY DONUTS LLC 20109428	0	N	74989 05/11/17	1210121499993370-329-4100	APSG0504	0.00	161.01
90098 NKJ LUSBY DONUTS LLC 20102733	0	N	75506 05/30/17	1210121499993370-329-4100	APSG0525	0.00	292.65
TOTAL VENDOR						0.00	453.66
20654 DUNKIRK SUPPLY (USE 10 175098 175098	175098	N F		1108020401009999-329-2226	SINGLE COVE TRIM APSG0504	0.00	0.00
20654 DUNKIRK SUPPLY (USE 10 175098 175098	175098	N F		1108020401009999-329-2226	ESTIMATED SHIPPING/HAND APSG0504	0.00	0.00
20654 DUNKIRK SUPPLY (USE 10 173568 205011	173568	N P	V506247 05/11/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0504	0.00	13.26
20654 DUNKIRK SUPPLY (USE 10 173568 205112	173568	N P	V506247 05/11/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0504	0.00	12.30
TOTAL VENDOR						0.00	25.56
8518 E3 DIAGNOSTICS 960812	0	N	74967 05/11/17	1108020616001350-209-3000	APSG0504	0.00	96.75
20722 ERIC ARMIN INC INV0817879	175748	N F	74990 05/11/17	1111120401009999-329-2200	DAILY WARM UPS PRE-ALGE APSG0504	0.00	27.79
20722 ERIC ARMIN INC INV0817879	175748	N F	74990 05/11/17	1111120401009999-329-2200	DAILY WARM UPS ALGEBRA APSG0504	0.00	27.79
20722 ERIC ARMIN INC INV0817879	175748	N F	74990 05/11/17	1111120401009999-329-2200	MATH FOR COLLEGE & CARE APSG0504	0.00	12.52
20722 ERIC ARMIN INC INV0817879	175748	N F	74990 05/11/17	1111120401009999-329-2200	THE ALGEBRA TEACHER'S A APSG0504	0.00	20.48
20722 ERIC ARMIN INC INV0817879	175748	N F	74990 05/11/17	1111120401009999-329-2200	PATTY PAPER APSG0504	0.00	8.67
20722 ERIC ARMIN INC INV0817879	175748	N F	74990 05/11/17	1111120401009999-329-2200	LINEAR EQUATIONS AND GR APSG0504	0.00	7.58
20722 ERIC ARMIN INC INV0817879	175748	N F	74990 05/11/17	1111120401009999-329-2200	EXPONENTS AND ROOTS APSG0504	0.00	7.58
20722 ERIC ARMIN INC INV0818531	175550	N F	74990 05/11/17	1108020401009999-329-2212	ITEM # 520693 ALGEBRA T APSG0504	0.00	172.95
20722 ERIC ARMIN INC INV0819852	175779	N F	75226 05/18/17	1220820401007010-329-2200	# 520248 4-WAY COUNTDOW APSG0512	0.00	134.47

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20722 ERIC ARMIN INC INV0819852	175779	N	75226 05/18/17	1220820401007010-329-2200	#350899 BRAIN BUILDERS APSG0512	0.00	104.50
20722 ERIC ARMIN INC INV0819852	175779	N	75226 05/18/17	1220820401007010-329-2200	#502381 Q BITZ APSG0512	0.00	171.92
20722 ERIC ARMIN INC INV0819852	175779	N	75226 05/18/17	1220820401007010-329-2200	#351154 YOGA SPINNER GA APSG0512	0.00	101.06
20722 ERIC ARMIN INC INV0819852	175779	N	75226 05/18/17	1220820401007010-329-2200	#105126 BANANAGRAMS APSG0512	0.00	168.44
TOTAL VENDOR						0.00	965.75
20793 R.L. EARNSHAW 2706	170197	N	V506267 05/11/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0502	0.00	1386.00
20793 R.L. EARNSHAW 2710	170197	N	V506314 05/18/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0512	0.00	924.00
TOTAL VENDOR						0.00	2310.00
91188 EARTHS BIRTHDAY 176653A	171223	N	74869 05/04/17	1120920401009999-329-2240	PLB PAINTED LADY BUTTER APSG0427	0.00	87.00
91188 EARTHS BIRTHDAY 176653A	171223	N	74869 05/04/17	1120920401009999-329-2240	ESTIMATED SHIPPING/HAND APSG0427	0.00	15.50
TOTAL VENDOR						0.00	102.50
100395 SHEILA EATON APR2017	0	N	74991 05/11/17	5521321399991045-408-0100	APBL0511	0.00	17.12
92776 LAVONYA D ECHOLS 0403-042717	0	N	V506300 05/18/17	1208020501007030-408-0100	APPG0510	0.00	317.26
90925 ECONOMY GLASS OF CALVE 18265	172884	N	74870 05/04/17	1108021199991280-329-7500	BLANKET PURCHASE ORDER APSG0427	0.00	137.67
90925 ECONOMY GLASS OF CALVE 18145	172884	N	74992 05/11/17	1108021199991280-329-7500	BLANKET PURCHASE ORDER APSG0504	0.00	309.00
90925 ECONOMY GLASS OF CALVE 18348	172884	N	75395 05/25/17	1108021199991280-329-7500	BLANKET PURCHASE ORDER APSG0516	0.00	320.40
90925 ECONOMY GLASS OF CALVE 18351	172884	N	75395 05/25/17	1108021199991280-329-7500	BLANKET PURCHASE ORDER APSG0516	0.00	34.00
90925 ECONOMY GLASS OF CALVE 18383	172884	N	75395 05/25/17	1108021199991280-329-7500	BLANKET PURCHASE ORDER APSG0516	0.00	28.33
90925 ECONOMY GLASS OF CALVE 18393	172884	N	75395 05/25/17	1108021199991280-329-7500	BLANKET PURCHASE ORDER APSG0516	0.00	70.50
TOTAL VENDOR						0.00	899.90
92317 ECS MID ATLANTIC LLC 583070	173914	N	74871 05/04/17	1108021536001290-209-4900	NHS APSG0427	0.00	1261.00
100402 ED TECH TEAM INC. 0003060A	175199	N	75507 05/30/17	1121520501009999-554-0302	GOOGLE SUMMITT FOR 11 P APSG0525	0.00	2849.00
21235 EDUCATE AND CELEBRATE	175336	N		1130220604001300-329-2100	JRL400 6 LETTER SOUND G MT051917		
21235 EDUCATE AND CELEBRATE	175336	N		1130220604001300-329-2100	ITEM JRL409 6 PHONEMIC MT051917		
21235 EDUCATE AND CELEBRATE	175336	N		1130220604001300-329-2100	LR-2374 BEGINNING BLEND MT051917		

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21235	EDUCATE AND CELEBRATE	175336	N	1130220604001300-329-2100	DD-195181 CVC SPELLING MT051917		
21235	EDUCATE AND CELEBRATE	175336	F	1130220604001300-329-2100	JRL401 6 PHONICS GAMES MT051917		
21235	EDUCATE AND CELEBRATE	175336	N	1130220604001300-329-2100	KE-840016 BIG BOX OF LI MT051917		
21235	EDUCATE AND CELEBRATE	175780	F	1220820401007010-329-2200	#44191 5 SECOND RULE JR MT051917		
21235	EDUCATE AND CELEBRATE	175780	N	1220820401007010-329-2200	PRE-111212 CHECKERS AND MT051917		
21235	EDUCATE AND CELEBRATE	175780	F	1220820401007010-329-2200	CHSHD85 COATED HIGH DEN MT051917		
21235	EDUCATE AND CELEBRATE	175780	N	1220820401007010-329-2200	#CHSHD4 COATED HIGH DEN MT051917		
21235	EDUCATE AND CELEBRATE	172117	F	1208021499995050-329-9900	FA3236 RIBBON MT053017		
21235	EDUCATE AND CELEBRATE	172117	N	1208021499995050-329-9900	LR1428 BINOCULARS MT053017		
21235	EDUCATE AND CELEBRATE	172117	F	1208021499995050-329-9900	18762 DICE MT053017		
21235	EDUCATE AND CELEBRATE	172117	N	1208021499995050-329-9900	W11214 OVER & OUT MT053017		
21235	EDUCATE AND CELEBRATE	172117	F	1208021499995050-329-9900	MM288 AEROBICS CD MT053017		
21235	EDUCATE AND CELEBRATE	172117	N	1208021499995050-329-9900	W12693 FITNESS FAB 5 DV MT053017		
21235	EDUCATE AND CELEBRATE	172117	F	1208021499995050-329-9900	GP924 CRAFT KIT MT053017		
21235	EDUCATE AND CELEBRATE	172117	N	1208021499995050-329-9900	18436 WORD TEASERS MT053017		
21235	EDUCATE AND CELEBRATE	172117	F	1208021499995050-329-9900	LR2394 FIRST SUPER SCIE MT053017		
21235	EDUCATE AND CELEBRATE	172117	N	1208021499995050-329-9900	18722 CAUSE & EFFECT MT053017		
21235	EDUCATE AND CELEBRATE	172117	F	1208021499995050-329-9900	18724 SEQUENCING CARDS MT053017		
21235	EDUCATE AND CELEBRATE	172117	N	1208021499995050-329-9900	LR2969 TRUMBLE TRAX MT053017		
21235	EDUCATE AND CELEBRATE	172117	F	1208021499995050-329-9900	18093 MAGFORMERS MT053017		
21235	EDUCATE AND CELEBRATE	172117	N	1208021499995050-329-9900	18386 SENSATIONAL TUBES MT053017		
21235	EDUCATE AND CELEBRATE	172117	F	1208021499995050-329-9900	IN1366 SPROUTS BREAKFAS MT053017		
21235	EDUCATE AND CELEBRATE	172117	N	1208021499995050-329-9900	EC6100 ASIAN PLAY FOOD MT053017		
21235	EDUCATE AND CELEBRATE	172117	F	1208021499995050-329-9900	EC6101 AFRICA PLAY FOOD MT053017		
21235	EDUCATE AND CELEBRATE	172117	N	1208021499995050-329-9900	W7261001 JUMP ROPES MT053017		
21235	EDUCATE AND CELEBRATE	172117	F	1208021499995050-329-9900	W2637 CHESS MT053017		
21235	EDUCATE AND CELEBRATE	172117	N	1208021499995050-329-9900	SZ626 FISKARS FOR KIDS, MT053017		

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21235 EDUCATE AND CELEBRATE	172117	N		1208021499995050-329-9900	W11909 GUESS WHO MT053017		
21235 EDUCATE AND CELEBRATE	172117	N		1208021499995050-329-9900	W8006 PHASE 10 MT053017		
21235 EDUCATE AND CELEBRATE	172117	N		1208021499995050-329-9900	W10707 TROUBLE POP-MATI MT053017		
21235 EDUCATE AND CELEBRATE	172117	N		1208021499995050-329-9900	W12319 UNO DARE GAME MT053017		
21235 EDUCATE AND CELEBRATE	172117	N		1208021499995050-329-9900	W2040 UNO GAME MT053017		
21235 EDUCATE AND CELEBRATE	172117	N		1208021499995050-329-9900	W10554 INSTAKOOL MT053017		
21235 EDUCATE AND CELEBRATE	172117	N		1208021499995050-329-9900	PE1841 WHITE PAPER BAGS MT053017		
21235 EDUCATE AND CELEBRATE	172117	N		1208021499995050-329-9900	BE1245 FUSE BEAD BUCKET MT053017		
21235 EDUCATE AND CELEBRATE	172117	N		1208021499995050-329-9900	SXM533 COLOR SPLASH GLI MT053017		
21235 EDUCATE AND CELEBRATE	172117	N		1208021499995050-329-9900	SM535 COLOR SPLASH GLIT MT053017		
21235 EDUCATE AND CELEBRATE	172117	N		1208021499995050-329-9900	W11666 SPECTRUM PLAYGRO MT053017		
21235 EDUCATE AND CELEBRATE	172117	N		1208021499995050-329-9900	W10944 KICKBALL MT053017		
21235 EDUCATE AND CELEBRATE	172117	N		1208021499995050-329-9900	SC1053 COLOR SPLASH MAR MT053017		
21235 EDUCATE AND CELEBRATE	172117	N		1208021499995050-329-9900	GL618 STANDARD GLUE STI MT053017		
21235 EDUCATE AND CELEBRATE	172117	N		1208021499995050-329-9900	GL419X WHITE GLUE - GAL MT053017		
21235 EDUCATE AND CELEBRATE	172117	N		1208021499995050-329-9900	LR2686 K'NEX 52 MODEL S MT053017		
21235 EDUCATE AND CELEBRATE	172117	N		1208021499995050-329-9900	CK6400 CRAFT FLUFF MT053017		
21235 EDUCATE AND CELEBRATE	172117	N		1208021499995050-329-9900	R5601PLASTIC LACING NEE MT053017		
21235 EDUCATE AND CELEBRATE	172117	N		1208021499995050-329-9900	CK-3350 GLUE GUN MT053017		
21235 EDUCATE AND CELEBRATE	172117	N		1208021499995050-329-9900	CK-3358 GLUE STICKS REF MT053017		
21235 EDUCATE AND CELEBRATE	172117	N		1208021499995050-329-9900	BIN525817 CRAYOLA CONST MT053017		
21235 EDUCATE AND CELEBRATE	172117	N		1208021499995050-329-9900	LTMAGNA MAGNA-TILES MT053017		
21235 EDUCATE AND CELEBRATE	172117	N		1208021499995050-329-9900	LTMAGNA MAGNA TILES MT053017		
21235 EDUCATE AND CELEBRATE	172117	N		1208021499995050-329-9900	BIGSUN SUN PRINT PAPER MT053017		
21235 EDUCATE AND CELEBRATE	175714	N		1208020401007033-329-2200	FINDING DORY POP-UP GAM MT050417		
21235 EDUCATE AND CELEBRATE 00170186	174221	N	V506224 05/04/17	1208021499995050-329-9900	#978 71623360 101 GA APSG0427	0.00	14.72
21235 EDUCATE AND CELEBRATE 00170186	174221	N	V506224 05/04/17	1208021499995050-329-9900	PAC6503 CONSTRUCTION PA APSG0427	0.00	9.42

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21235 EDUCATE AND CELEBRATE 174221 00170186		N	V506224	1208021499995050-329-9900	PAC101188 ARRAY CARD ST APSG0427	0.00	22.50
21235 EDUCATE AND CELEBRATE 174221 00170186		N	V506224	1208021499995050-329-9900	CK-450001 FEATHERS-BRIG APSG0427	0.00	1.72
21235 EDUCATE AND CELEBRATE 174221 00170186		N	V506224	1208021499995050-329-9900	CK-450007 FEATHERS - FA APSG0427	0.00	1.72
21235 EDUCATE AND CELEBRATE 174221 00170186		N	V506224	1208021499995050-329-9900	PAC6525 CONSTRUCTION PA APSG0427	0.00	18.05
21235 EDUCATE AND CELEBRATE 174221 00170186		N	V506224	1208021499995050-329-9900	MH-DJDO1 DR. JEAN SINGS APSG0427	0.00	14.37
21235 EDUCATE AND CELEBRATE 174221 00170186		N	V506224	1208021499995050-329-9900	GS-017CD KIDS IN ACTION APSG0427	0.00	12.31
21235 EDUCATE AND CELEBRATE 174221 00170186		N	V506224	1208021499995050-329-9900	KIM9322CD WIGGLE JIGGLE APSG0427	0.00	13.10
21235 EDUCATE AND CELEBRATE 174221 00170186		N	V506224	1208021499995050-329-9900	KIM-7055CD BEAN BAG ACT APSG0427	0.00	13.10
21235 EDUCATE AND CELEBRATE 174221 00170186		N	V506224	1208021499995050-329-9900	CHSMBB4 BEAN BAGS APSG0427	0.00	16.56
21235 EDUCATE AND CELEBRATE 174221 00170186		N	V506224	1208021499995050-329-9900	LFV-22320 WALLY THE WEA APSG0427	0.00	16.39
21235 EDUCATE AND CELEBRATE 174221 00170186		N	V506224	1208021499995050-329-9900	FLP-30050 FLANNEL/DRY E APSG0427	0.00	14.11
21235 EDUCATE AND CELEBRATE 174221 00170186		N	V506224	1208021499995050-329-9900	EL-1631 ALPHA MAGNETS U APSG0427	0.00	8.20
21235 EDUCATE AND CELEBRATE 174221 00170186		N	V506224	1208021499995050-329-9900	EL-1633 ALPHA MAGNETS L APSG0427	0.00	8.20
21235 EDUCATE AND CELEBRATE 174221 00170186		N	V506224	1208021499995050-329-9900	EDU716030 TEXTURED BLOC APSG0427	0.00	20.52
21235 EDUCATE AND CELEBRATE 174221 00170186		N	V506224	1208021499995050-329-9900	LER 9732 DINNER BASKET APSG0427	0.00	20.52
21235 EDUCATE AND CELEBRATE 174221 00170186		N	V506224	1208021499995050-329-9900	LER9730 BREAKFAST BASKE APSG0427	0.00	20.52
21235 EDUCATE AND CELEBRATE 174221 00170186		N	V506224	1208021499995050-329-9900	LER-0037 PRIMARY CALCUL APSG0427	0.00	4.10
21235 EDUCATE AND CELEBRATE 175336 00170183		N	V506248	1130220604001300-329-2100	JRL400 6 LETTER SOUND G APSG0504	0.00	14.52
21235 EDUCATE AND CELEBRATE 175336 00170183		N	V506248	1130220604001300-329-2100	ITEM JRL409 6 PHONEMIC APSG0504	0.00	14.51
21235 EDUCATE AND CELEBRATE 175336 00170183		N	V506248	1130220604001300-329-2100	LR-2374 BEGINNING BLEND APSG0504	0.00	22.50
21235 EDUCATE AND CELEBRATE 175336 00170183		N	V506248	1130220604001300-329-2100	DD-195181 CVC SPELLING APSG0504	0.00	25.38
21235 EDUCATE AND CELEBRATE 175336 00170183		N	V506248	1130220604001300-329-2100	JRL401 6 PHONICS GAMES APSG0504	0.00	14.51
21235 EDUCATE AND CELEBRATE 175336 00170183		N	V506248	1130220604001300-329-2100	KE-840016 BIG BOX OF LI APSG0504	0.00	18.15
21235 EDUCATE AND CELEBRATE 175780 00170204		N	V506248	1220820401007010-329-2200	#44191 5 SECOND RULE JR APSG0504	0.00	68.01
21235 EDUCATE AND CELEBRATE 175780 00170204		N	V506248	1220820401007010-329-2200	PRE-111212 CHECKERS AND APSG0504	0.00	168.25
21235 EDUCATE AND CELEBRATE 175780 00170204		N	V506248	1220820401007010-329-2200	CHSHD85 COATED HIGH DEN APSG0504	0.00	64.61
21235 EDUCATE AND CELEBRATE 175780 00170204		N	V506248	1220820401007010-329-2200	#CHSHD4 COATED HIGH DEN APSG0504	0.00	29.62

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21235 EDUCATE AND CELEBRATE 00170205	175819	N	V506248 05/11/17	1210120400807000-329-4100	SUMMER BRIDGE BOOKS APSG0504	0.00	384.65
21235 EDUCATE AND CELEBRATE 00158498	173293	N	V506337 05/25/17	1208020401007033-329-4100	PACAC377401 ECONOMY GRA APSG0516	0.00	15.96
21235 EDUCATE AND CELEBRATE 00158498	173293	N	V506337 05/25/17	1208020401007033-329-4100	EL-1682 JUMBO MULTI COL APSG0516	0.00	31.98
21235 EDUCATE AND CELEBRATE 00158498	173293	N	V506337 05/25/17	1208020401007033-329-4100	SIM9780689835681 CHICKA APSG0516	0.00	159.80
21235 EDUCATE AND CELEBRATE 00158498	173293	N	V506337 05/25/17	1208020401007033-329-4100	HC-9780064430173 GOODNI APSG0516	0.00	159.80
21235 EDUCATE AND CELEBRATE 00158498	173293	N	V506337 05/25/17	1208020401007033-329-2200	PAC1733 PEACOCK SUPER B APSG0516	0.00	21.58
TOTAL VENDOR						0.00	1463.96
91332 EDUCATORS FINANCIAL GR 0		N	75163 05/15/17	7-L4506103	DED:6020 EDU FIN PAY074P	0.00	61.87
91332 EDUCATORS FINANCIAL GR 0		N	75477 05/30/17	7-L4506103	DED:6020 EDU FIN PAY075P	0.00	61.87
TOTAL VENDOR						0.00	123.74
23382 LISA EIKENBERG APR2017	0	N	V506249 05/11/17	5531421399991045-408-0100	APBL0511	0.00	37.45
23512 EMC PARADIGM 1808389	175572	N	74993 05/11/17	1108020401009999-321-0600	9780821994306 TES BRANC APSG0504	0.00	6889.69
23512 EMC PARADIGM 1808389	175572	N	74993 05/11/17	1108020401009999-321-0600	9780821972489 TECH/FLIP APSG0504	0.00	4402.05
23512 EMC PARADIGM 1808389	175572	N	74993 05/11/17	1108020401009999-321-0600	9780821994092 QUE CHEVE APSG0504	0.00	70734.19
23512 EMC PARADIGM 1808389	175572	N	74993 05/11/17	1108020401009999-321-0600	9780821994146 QUE CHEVE APSG0504	0.00	17259.43
23512 EMC PARADIGM 1808389	175572	N	74993 05/11/17	1108020401009999-321-0600	9780821994108 QUE CHEVE APSG0504	0.00	32151.91
23512 EMC PARADIGM 1808389	175572	N	74993 05/11/17	1108020401009999-321-0600	ESTIMATED SHIPPING/HAND APSG0504	0.00	3943.12
TOTAL VENDOR						0.00	135380.39
91334 EMPLOYEE PLAN SERVICES 0		N	75164 05/15/17	7-L4506103	DED:6025 EP SVC PAY074P	0.00	633.54
91334 EMPLOYEE PLAN SERVICES 0		N	75478 05/30/17	7-L4506103	DED:6025 EP SVC PAY075P	0.00	633.54
TOTAL VENDOR						0.00	1267.08
100559 ENA SERVICES LLC	175262	N		1108020401001040-329-2201	SHIPPING MT053117		
100559 ENA SERVICES LLC	175262	N		1108020401001040-329-2201	POLYCOM SOUNDPOINT IP 6 MT053117		
100559 ENA SERVICES LLC	175262	N		1108020401001040-329-2201	ON-SITE DESKTOP HANDSET MT053117		
100559 ENA SERVICES LLC 130657	174190	N	74873 05/04/17	1108021031006000-408-6000	VOIP BLANKET PURCHASE O APSG0430	0.00	13428.87
100559 ENA SERVICES LLC 130943	174190	N	74994 05/11/17	1108021031006000-408-6000	VOIP BLANKET PURCHASE O APSG0504	0.00	700.00
TOTAL VENDOR						0.00	14128.87

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91777 TARA ENRIGHT 040317	0	N	74995 05/11/17	1108020501009999-408-0100	APPG0508	0.00	12.73
91777 TARA ENRIGHT 040517	0	N	74995 05/11/17	1108020501009999-408-0100	APPG0508	0.00	9.25
91777 TARA ENRIGHT 042017	0	N	74995 05/11/17	1108020501009999-408-0100	APPG0508	0.00	6.79
91777 TARA ENRIGHT 042417	0	N	74995 05/11/17	1108020501009999-408-0100	APPG0508	0.00	6.95
91777 TARA ENRIGHT 0411-042617	0	N	75396 05/25/17	1108020501009999-408-0100	APPG0517	0.00	74.04
91777 TARA ENRIGHT 0501-050317	0	N	75396 05/25/17	1108020501009999-408-0100	APPG0517	0.00	27.77
91777 TARA ENRIGHT 0504-050817	0	N	75396 05/25/17	1108020501009999-408-0100	APPG0517	0.00	13.91
91777 TARA ENRIGHT 0505-051317	0	N	75396 05/25/17	1108020604001310-408-0100	APPG0518	0.00	20.54
TOTAL VENDOR						0.00	171.98
25855 ESTATE OF ALVIN FREELA 051517 CONT	173094	M	75139 05/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0510	0.00	3823.38
25855 ESTATE OF ALVIN FREELA 051517 CONT	173094	M	75139 05/15/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0510	0.00	11347.43
25855 ESTATE OF ALVIN FREELA 053017 CONT	173094	M	75509 05/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0525	0.00	3813.26
25855 ESTATE OF ALVIN FREELA 053017 CONT	173094	M	75509 05/30/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0525	0.00	11314.05
TOTAL VENDOR						0.00	30298.12
92429 F.H. CANN & ASSOCIATES	0	N	75165 05/15/17	7-L4506103	DED:2044 STD LOAN PAY074P	0.00	106.68
92429 F.H. CANN & ASSOCIATES	0	N	75479 05/30/17	7-L4506103	DED:2044 STD LOAN PAY075P	0.00	106.68
TOTAL VENDOR						0.00	213.36
92344 FACILITY DYNAMICS ENGI 14012.33	172689	N	74996 05/11/17	3731421535001381-552-0611	COMMISSIONING SERVICES APSG0504	0.00	2062.66
100961 BETH FALCO 0404-042717	0	N	75229 05/18/17	1108020604001300-408-0100	APPG0510	0.00	32.74
55071 JOLENE FARMER 0301-033117	0	N	74997 05/11/17	1108020604001305-408-0100	APPG0508	0.00	126.90
55071 JOLENE FARMER 0403-042817	0	N	75230 05/18/17	1108020604001305-408-0100	APPG0510	0.00	86.46
TOTAL VENDOR						0.00	213.36
91336 FARMINGTON ADM SER	0	N	75166 05/15/17	7-L4506103	DED:6027 FARM INS PAY074P	0.00	2838.60
91336 FARMINGTON ADM SER	0	N	75480 05/30/17	7-L4506103	DED:6027 FARM INS PAY075P	0.00	2838.60
TOTAL VENDOR						0.00	5677.20

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100882 EMILY FAULKNER 030317	0	N	74874 05/04/17	1108021299999999-414-4500	APPG0502	0.00	60.00
100882 EMILY FAULKNER 041317	0	N	75231 05/18/17	1108021299999999-414-4500	APPG0513	0.00	206.00
100882 EMILY FAULKNER 050317	0	N	75231 05/18/17	1108021299999999-414-4500	APPG0513	0.00	245.00
TOTAL VENDOR						0.00	511.00
22429 MICHELLE A FEAN 0403-042817	0	N	V506338 05/25/17	1108020604001300-408-0100	APPG0517	0.00	109.46
24360 FEDERAL EXPRESS 578828712	0	N	74998 05/11/17	1108021536001290-329-9900	APSG0504	0.00	27.00
90731 ROBIN S FERRIS APR2017	0	N	74999 05/11/17	5521621399991045-408-0100	APBL0511	0.00	15.62
24814 FIRST BOOK	173407	N		1208021499994010-329-2200	POLAR BEAR, POLAR BEAR MT053017		
24814 FIRST BOOK	173407	N		1208021499994010-329-2200	THE MITTEN MT053017		
24814 FIRST BOOK	173617	N		1208021499994010-329-2200	POLAR BEAR, POLAR BEAR MT053017		
24814 FIRST BOOK	173618	N		1208021499994010-329-2200	THE MITTEN (BOARD BOOK) MT053017		
TOTAL VENDOR							
25000 FISHER SCIENTIFIC CO L 175425 0468785		N	75232 05/18/17	1120120401009999-329-0902	PELSTAR 7826 FISHER SCI APSG0512	0.00	32.00
25000 FISHER SCIENTIFIC CO L 175425 0468785		N	75232 05/18/17	1120120401009999-329-0902	15-545-1A COPPER WIRE APSG0512	0.00	8.33
25000 FISHER SCIENTIFIC CO L 175425 0468785		N	75232 05/18/17	1120120401009999-329-0902	03-003-40 GRADUATED CY APSG0512	0.00	24.56
25000 FISHER SCIENTIFIC CO L 175425 0468785		N	75232 05/18/17	1120120401009999-329-0902	54307 EDMUND OPTUS RECT APSG0512	0.00	40.26
25000 FISHER SCIENTIFIC CO L 175425 0468785		N	75232 05/18/17	1120120401009999-329-0902	AA0094222 ALFA AESAR 10 APSG0512	0.00	8.80
TOTAL VENDOR						0.00	113.95
25002 FISHER SCIENTIFIC EDUC 174747 6206384		N	74875 05/04/17	1131520401009999-329-0902	S25585 - STEARIC ACID 2 APSG0430	0.00	1.00
25002 FISHER SCIENTIFIC EDUC 174747 6206384		N	74875 05/04/17	1131520401009999-329-0902	S25588A - STRONTIUM CHL APSG0430	0.00	0.78
25002 FISHER SCIENTIFIC EDUC 174747 6206384		N	74875 05/04/17	1131520401009999-329-0902	S25571 - SODIUM SULFITE APSG0430	0.00	1.06
25002 FISHER SCIENTIFIC EDUC 174747 6206384		N	74875 05/04/17	1131520401009999-329-0902	S25285 - CUPRIC SULFATE APSG0430	0.00	1.38
25002 FISHER SCIENTIFIC EDUC 174747 6206384		N	74875 05/04/17	1131520401009999-329-0902	S25278 - CUPRIC CARBOTE APSG0430	0.00	2.58
25002 FISHER SCIENTIFIC EDUC 174747 6206384		N	74875 05/04/17	1131520401009999-329-0902	S25484A - POTASSIUM CHL APSG0430	0.00	0.83
25002 FISHER SCIENTIFIC EDUC 174747 6206384		N	74875 05/04/17	1131520401009999-329-0902	S25493C - POTASSIUM IOD APSG0430	0.00	2.03

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25002 FISHER SCIENTIFIC EDUC 174747 6206384		N	74875 05/04/17	1131520401009999-329-0902	S25389A - LITHIUM CHLOR APSG0430	0.00	1.45
25002 FISHER SCIENTIFIC EDUC 174747 6206384		N	74875 05/04/17	1131520401009999-329-0902	S25381 - LEAD NITRATE P APSG0430	0.00	1.59
25002 FISHER SCIENTIFIC EDUC 174747 6206384		N	74875 05/04/17	1131520401009999-329-0902	S25397 - LG MAGNESIUM R APSG0430	0.00	1.11
25002 FISHER SCIENTIFIC EDUC 174747 6206384		N	74875 05/04/17	1131520401009999-329-0902	S95951 - BOSS HEAD CLAM APSG0430	0.00	0.60
25002 FISHER SCIENTIFIC EDUC 174747 6206384		N	74875 05/04/17	1131520401009999-329-0902	S28016 - BOTTLE DROPPIN APSG0430	0.00	6.14
25002 FISHER SCIENTIFIC EDUC 174747 6206384		N	74875 05/04/17	1131520401009999-329-0902	S28016 - BOTTLE DROP AM APSG0430	0.00	2.96
25002 FISHER SCIENTIFIC EDUC 174747 6206384		N	74875 05/04/17	1131520401009999-329-0902	S71002 - CMPD LED MIRCO APSG0430	0.00	52.59
25002 FISHER SCIENTIFIC EDUC 174747 6206384		N	74875 05/04/17	1131520401009999-329-0902	S25358 - HCL ACID 500ML APSG0430	0.00	1.35
25002 FISHER SCIENTIFIC EDUC 174747 6206384		N	74875 05/04/17	1131520401009999-329-0902	S25596A - SULFER FLOWER APSG0430	0.00	0.79
TOTAL VENDOR						0.00	78.24
25004 FITCH CO. 170351		N		1108021031006000-329-6200	BLANKET PURCHASE ORDER MT053117		
25004 FITCH CO. 170351 400192535		N	V506339 05/25/17	1108021031006000-329-6200	BLANKET PURCHASE ORDER APSG0516	0.00	463.74
TOTAL VENDOR						0.00	463.74
75636 LINDA FLANAGAN 0 0403-042717		N	75233 05/18/17	1108020216012520-408-0100	APPG0512	0.00	179.23
101041 REBECCA FLOWERS 0 17285REFUND		N	74876 05/04/17	5509909999999999-R1059900	APBL0504	0.00	14.75
25410 FOLLETT SCHOOL SOLUTIO 170445		N		1120820408009999-322-0700	CUSTOMER #1902454 MT050517		
25410 FOLLETT SCHOOL SOLUTIO 174810		N		1120720604001300-322-0700	QUOTE ID 9055075 MT051917		
25410 FOLLETT SCHOOL SOLUTIO 175075 2081239B		N		1131520401009999-321-0600	SAMU 1985 - MIRACLE WOR APSG0430	0.00	0.00
25410 FOLLETT SCHOOL SOLUTIO 175420 572944F-2		N		1110120408009999-322-0700	QUOTE ID: 9071380 APSG0504	0.00	0.00
25410 FOLLETT SCHOOL SOLUTIO 175075 2081239B		N	74877 05/04/17	1131520401009999-321-0600	SIMO 1998 - FROM THE MI APSG0430	0.00	205.20
25410 FOLLETT SCHOOL SOLUTIO 175452 2082164A		N	74877 05/04/17	1131520401009999-321-0600	SIMO 1998 FROM THE MIXE APSG0427	0.00	684.00
25410 FOLLETT SCHOOL SOLUTIO 175420 572944F-2		N	75000 05/11/17	1110120408009999-322-0700	CUSTOMER NUMBER: 190054 APSG0504	0.00	179.04
25410 FOLLETT SCHOOL SOLUTIO 174741 567013A-2		N	75508 05/30/17	1131520408009999-322-0700	QUOTE # 16018186 - VARI APSG0525	0.00	257.23
25410 FOLLETT SCHOOL SOLUTIO 174741 567013A-2		N	75508 05/30/17	1131520408009999-322-0700	CATALOGING AND PROCESSI APSG0525	0.00	15.69
TOTAL VENDOR						0.00	1341.16
25515 FOOTE & ASSOCIATES INC 173093 051517 CONT		M	V506281 05/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0510	0.00	8978.97

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25515 FOOTE & ASSOCIATES INC 051517 CONT	173093	M	V506281 05/15/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0510	0.00	17181.79
25515 FOOTE & ASSOCIATES INC 053017 CONT	173093	M	V506365 05/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0525	0.00	8957.11
25515 FOOTE & ASSOCIATES INC 053017 CONT	173093	M	V506365 05/30/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0525	0.00	17135.20
TOTAL VENDOR						0.00	52253.07
91628 PHILIP A. FOOTE, JR. SEC 050217	0	M	75001 05/11/17	1108020501009999-499-9900	APSG0504	0.00	120.00
75734 FRANCIS FORREST 0307-041017	0	N	75002 05/11/17	1111320215012550-408-0100	APPG0502	0.00	162.11
25613 FOUNDATION SCHOOLS FERPA MAR 2017	171684	N	74878 05/04/17	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APSG0427	0.00	6430.48
25613 FOUNDATION SCHOOLS FERPA APR 2017	171684	N	75397 05/25/17	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APSG0516	0.00	4371.66
TOTAL VENDOR						0.00	10802.14
75664 ARTHUR F FOURNIER JR 0406-042017	0	N	74879 05/04/17	1108020501009999-408-0100	APPG0502	0.00	23.54
75635 NICOLE L FOVEAUX 0403-042817	0	N	75234 05/18/17	1108020616001350-408-0100	APPG0510	0.00	221.38
25632 FOWLER BUS SERVICE INC 051517 CONT	173095	M	V506282 05/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0510	0.00	10473.40
25632 FOWLER BUS SERVICE INC 051517 CONT	173095	M	V506282 05/15/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0510	0.00	13627.25
25632 FOWLER BUS SERVICE INC 053017 CONT	173095	M	V506366 05/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0525	0.00	10442.64
25632 FOWLER BUS SERVICE INC 053017 CONT	173095	M	V506366 05/30/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0525	0.00	13582.63
TOTAL VENDOR						0.00	48125.92
25645 FPC DISTRIBUTION 790596	175768	N	74880 05/04/17	5-A3705401	FORKS, PLASTIC WHITE ME APBL0504	0.00	247.00
25645 FPC DISTRIBUTION 790596	175768	N	74880 05/04/17	5-A3705401	TEASPOONS PLASTIC MEDIU APBL0504	0.00	247.00
25645 FPC DISTRIBUTION 790596	175768	N	74880 05/04/17	5-A3705401	NAPKINS 12206 APBL0504	0.00	953.55
TOTAL VENDOR						0.00	1447.55
26011 FROG STREET PRESS LLC 3976	0	N	74881 05/04/17	1210121499993370-209-0400	APSG0427	0.00	2639.96
26011 FROG STREET PRESS LLC 4121	0	N	74881 05/04/17	1210121499993370-209-0400	APSG0427	0.00	1600.00
TOTAL VENDOR						0.00	4239.96
26075 FULL COMPASS SYSTEMS L	175187	N		1108021031006030-329-3000	BLANKET PURCHAE ORDER I MT051017		
26075 FULL COMPASS SYSTEMS L INC00394658	175176	N	V506250 05/11/17	1108021031006030-329-3000	BLANKET PURCHASE ORDER APSG0504	0.00	3846.37

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	P/F	DATE		CONTROL		
26075 FULL COMPASS SYSTEMS L INC00394677	175187	N V506250 P 05/11/17	1108021031006030-329-3000	BLANKET PURCHAE ORDER I APSG0504	0.00	3989.92
TOTAL VENDOR					0.00	7836.29
75644 BROCK A FULTON 0225-040817	0	N 75236 05/18/17	1120920215012550-408-0100	APPG0510	0.00	122.73
91337 FUND FOR CHILDREN & PU 0	0	N 75167 F 05/15/17	7-L4506103	DED:6015 FFC&PE PAY074P	0.00	510.00
91337 FUND FOR CHILDREN & PU 0	0	N 75481 F 05/30/17	7-L4506103	DED:6015 FFC&PE PAY075P	0.00	510.00
TOTAL VENDOR					0.00	1020.00
100627 GAIL WALSH M ED CCC-SL 417	172882	M 75463 P 05/25/17	1208020607007502-885-3500	ENCUMBRANCE FOR SLP SER APSG0516	0.00	2512.25
100531 JOSEPH GALARZA(USE V#2 0419-042517	0	N 74882 05/04/17	1108020604001310-408-0100	APPG0504	0.00	34.24
92181 LISA GALLEGOS 0303-032417	0	N 75004 05/11/17	1108020616001350-408-0100	APPG0502	0.00	16.05
26118 SUSAN K GALLIGAN 0301-033017	0	M 75005 05/11/17	1108020604001305-408-0100	APPG0502	0.00	307.20
26118 SUSAN K GALLIGAN 0403-042817	0	M 75237 05/18/17	1108020604001305-408-0100	APPG0510	0.00	294.95
26118 SUSAN K GALLIGAN 050817	0	M 75237 05/18/17	1108021299999999-414-4500	APPG0513	0.00	290.00
TOTAL VENDOR					0.00	892.15
26268 GARDINER OUTDOOR PRODU	170252	N F	1108021199991280-329-2700	BLANKET PURCHASE ORDER MT051717		
42689 GARY MASON AND DAUGHTE 051517 CONT	173105	M 75144 P 05/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0510	0.00	24515.13
42689 GARY MASON AND DAUGHTE CH040417-112	0	M 75144 05/15/17	1106520999991270-209-2347	APMJ0510	0.00	144.11
42689 GARY MASON AND DAUGHTE CH041017-239	0	M 75144 05/15/17	1106520999991270-209-2347	APMJ0510	0.00	197.17
42689 GARY MASON AND DAUGHTE FL042017-3	0	M 75144 05/15/17	1108020999991270-209-2322	APMJ0510	0.00	36.24
42689 GARY MASON AND DAUGHTE MC11043T0403	0	M 75144 05/15/17	1111620999991270-209-3400	APMJ0502	0.00	269.36
42689 GARY MASON AND DAUGHTE MC11044T0403	0	M 75144 05/15/17	1111620999991270-209-3400	APMJ0502	0.00	184.82
42689 GARY MASON AND DAUGHTE MC11045B0410	0	M 75144 05/15/17	1111620999991270-209-3400	APMJ0502	0.00	284.49
42689 GARY MASON AND DAUGHTE MC11046B0412	0	M 75144 05/15/17	1111620999991270-209-3400	APMJ0502	0.00	152.46
42689 GARY MASON AND DAUGHTE OS042417-112	0	M 75144 05/15/17	1108020999991270-209-2320	APMJ0510	0.00	175.17
42689 GARY MASON AND DAUGHTE 051917WESTPT	0	M 75516 05/30/17	1111520501009999-209-2300	APSG0525	0.00	1837.76

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VENDOR INVOICE	PURCHASE OR	1099 CHECK NO	ACCOUNTING UNIT	DESCRIPTION	SALES TAX	AMOUNT
	P/F	DATE		CONTROL		
42689 GARY MASON AND DAUGHTER 053017 CONT	173105	M 75516 P 05/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0525	0.00	24445.97
TOTAL VENDOR					0.00	52242.68
27001 GBC 2607378	174913	N 75238 F 05/18/17	1130220501009999-554-0400	ITEM 3000024 3 APSG0512	0.00	557.90
27001 GBC 2626405	0	N 75238 05/18/17	1208020501007030-209-9900	APSG0513	0.00	312.00
TOTAL VENDOR					0.00	869.90
18359 MARGARET A GERLACH 0401-042917	0	N V506299 05/18/17	1208021499994006-408-0100	APPG0511	0.00	140.71
27521 GIANT	175660	N	1206420400807000-329-4100	OPEN PURCHASE ORDER FOR MT053017		
27521 GIANT	172218	N	1210121499993370-325-9000	BLANKET PURCHASE ORDER MT051917		
27521 GIANT	173639	N	1210121499993370-325-9000	BLANKET PURCHASE ORDER MT051917		
TOTAL VENDOR						
27523 GIANT	174000	N	1121720401009999-329-1800	BLANKET PURCHASE ORDER MT050917		
27523 GIANT	173590	N	1208020401007033-329-9900	OPEN PO MT051917		
27523 GIANT	173996	N	1208021499994005-499-2000	OPEN PO MT053017		
27523 GIANT	175624	N	1208020501005430-499-2000	OPEN PURCHASE ORDER FOR MT052617		
27523 GIANT	171099	N	1208021499994010-499-2000	OPEN PO MT050417		
27523 GIANT	173969	N	1208020401007033-329-9900	OPEN PO MT050417		
TOTAL VENDOR						
100821 MARK GLADFELTER 0422-042917	0	N 75006 05/11/17	1111320215012550-408-0100	APPG0502	0.00	64.63
75731 REBECCA M GLADFELTER 0404-042617	0	N 75239 05/18/17	1108020501009999-408-0100	APPG0510	0.00	34.51
101054 BONNIE GOOCH 0410-050517	0	N 75398 05/25/17	1108020799991240-499-9900	APPG0518	0.00	417.30
101057 MELISSA GOODLOE-SCHNEIDER 43520REFUND	0	N 75399 05/25/17	5509909999999999-R1059900	APBL0525	0.00	83.20
100750 THOMAS GRAHAM 0404-042517	0	N 75007 05/11/17	1108021031006020-408-0100	APPG0508	0.00	118.50
91638 MICHELLE GRAHAM 0307-033117	0	N 74883 05/04/17	1108020501009999-408-0100	APPG0502	0.00	93.52
91638 MICHELLE GRAHAM 0402-043017	0	N 75008 05/11/17	1108020501009999-408-0100	APPG0508	0.00	19.26

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
91638 MICHELLE GRAHAM 041217	0	N	75008 05/11/17	1108020501009999-408-0100	APPG0508	0.00	19.26
91638 MICHELLE GRAHAM 042217	0	N	75008 05/11/17	1108020501009999-408-0100	APPG0508	0.00	5.35
TOTAL VENDOR						0.00	137.39
28314 GRAINGER INC 9409802452	170352	N	74884 05/04/17	1108021031006000-329-6200	BLANKET PURCHASE ORDER APSG0427	0.00	39.09
28314 GRAINGER INC 9403766935	173935	N	75009 05/11/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0504	0.00	51.32
28314 GRAINGER INC 9405490005	173935	N	75009 05/11/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0504	0.00	47.34
28314 GRAINGER INC 9421295966	173935	N	75240 05/18/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0512	0.00	220.78
28314 GRAINGER INC 9429122618	170352	N	75240 05/18/17	1108021031006000-329-6200	BLANKET PURCHASE ORDER APSG0512	0.00	302.85
28314 GRAINGER INC 9431690248	170352	N	75240 05/18/17	1108021031006000-329-6200	BLANKET PURCHASE ORDER APSG0512	0.00	278.10
28314 GRAINGER INC 9433917235	173935	N	75400 05/25/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0516	0.00	204.17
TOTAL VENDOR						0.00	1143.65
90173 GRAND RENTAL B3308	170067	N	75401 05/25/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0517	0.00	93.77
75807 ABBE C GRAY 0402-042917	0	N	75241 05/18/17	1121720215012550-408-0100	APPG0510	0.00	99.83
75832 NANCY L GREGORY 1692	0	N	75242 05/18/17	1108020121001000-499-2000	APSG0512	0.00	60.00
91345 NANCY L. SPENCER GRIGS	0	N	75168 05/15/17	7-L4506103	DED:2000 GARN PAY074P	0.00	840.00
91345 NANCY L. SPENCER GRIGS	0	N	75482 05/30/17	7-L4506103	DED:2000 GARN PAY075P	0.00	840.00
TOTAL VENDOR						0.00	1680.00
100347 MELISSA GROSS 0403-042817	0	N	75010 05/11/17	1111320215012550-408-0100	APPG0502	0.00	47.35
92619 SHEMA GROSS 0403-042717	0	N	75011 05/11/17	1108020799991240-408-0100	APPG0502	0.00	107.75
75849 WILLIAM J GROSS 0413-042017	0	N	75243 05/18/17	1108021031006020-408-0100	APPG0512	0.00	12.73
91039 MARCELLA GRUVER 0403-042717	0	N	V506301 05/18/17	1108020616001350-408-0100	APPG0510	0.00	295.63
91039 MARCELLA GRUVER 042017	0	N	V506301 05/18/17	1208020604005897-329-9900	APPG0510	0.00	96.47
TOTAL VENDOR						0.00	392.10
29497 GWWO INC. 06832	165637	N	74885 05/04/17	3731421535001681-552-0611	A/E APSG0427	0.00	13889.44

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-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
29497 GWWO INC. 06832	161031	N 74885 F 05/04/17	3731421535001681-552-0611	NORTHERN HIGH REDESIGN APSG0427	0.00	29511.70
29497 GWWO INC. 06832	165637	N 74885 P 05/04/17	3731421535001581-552-0611	A/E APSG0427	0.00	35000.26
TOTAL VENDOR					0.00	78401.40
29631 HACH COMPANY 10446534	175812	N 75402 F 05/25/17	1108021031006000-209-9900	DPD FREE CHLORINE - #21 APSG0516	0.00	720.00
29631 HACH COMPANY 10446534	175812	N 75402 F 05/25/17	1108021031006000-209-9900	PHOSVER 3 PHOSPHATE RGT APSG0516	0.00	566.00
29631 HACH COMPANY 10446534	175812	N 75402 F 05/25/17	1108021031006000-209-9900	ESTIMATED SHIPPING/HAND APSG0516	0.00	66.39
TOTAL VENDOR					0.00	1352.39
29635 JEAN P HAHN 042117	0	N 75012 05/11/17	1208020604005897-329-9900	APPG0508	0.00	293.87
75877 BERYLE HALL 050417	0	N 75013 05/11/17	1108020501009999-408-0100	APPG0508	0.00	16.05
91400 HANCOCK REFRIGERATION 0000011425	171982	N 74886 P 05/04/17	5511321399991045-329-3000	BLANKET PO FOR SY16-17 APBL0504	0.00	292.00
100808 HEATHER HANKINS 0404-042717	0	N 75244 05/18/17	1108020604001300-408-0100	APPG0510	0.00	2.57
30047 THE HARBOUR SCHOOL CA APR 2017	175623	N V506302 P 05/18/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APSG0512	0.00	2863.05
30047 THE HARBOUR SCHOOL FERPA APR 2017	173539	N V506302 P 05/18/17	1108020607001330-885-3500	NONPUBLIC TUITION FERPA APSG0512	0.00	2863.05
TOTAL VENDOR					0.00	5726.10
30108 REBECCA HARING 0301-033017	0	N 75014 05/11/17	1108020616001350-408-0100	APPG0508	0.00	-268.89
30108 REBECCA HARING 0301-033017	0	N 75014 05/11/17	1108020616001350-408-0100	APPG0508	0.00	268.89
30108 REBECCA HARING 0307-031217	0	N 75014 05/11/17	1208020609007500-499-2300	APPG0502	0.00	259.79
30108 REBECCA HARING 0307-031217	0	N 75014 05/11/17	1208020609007500-499-2300	APPG0502	0.00	-259.79
30108 REBECCA HARING 0301-033017	0	N 75245 05/18/17	1108020616001350-408-0100	APPG0513	0.00	268.89
30108 REBECCA HARING 0307-031217	0	N 75245 05/18/17	1208020609007500-499-2300	APPG0513	0.00	193.79
TOTAL VENDOR					0.00	462.68
30111 HAROLD'S BODY SHOP 819	170249	N V506340 P 05/25/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0516	0.00	125.00
30426 CHRISTINA HARRIS 042617	0	N 75246 05/18/17	1108020604001300-329-3500	APPG0510	0.00	51.39
101070 JESSE HARRIS, SR. REIM 052317	0	N 75510 05/30/17	1108020501009999-499-9915	APSG0525	0.00	700.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
75902 PATRICIA G HARTLEY 0404-042717	0	N	75015 05/11/17	1131620215012550-408-0100	APPG0502	0.00	32.10
101044 DARYL HARTUNG 41916REFUND	0	N	74887 05/04/17	5509909999999999-R1059900	APBL0504	0.00	16.90
30718 HATCHERS FEED & FARM S 171813		N		1106520401009999-329-2200	OPEN PO FOR HATCHER SUP MT050417		
30718 HATCHERS FEED & FARM S 171813		N	74889 05/04/17	1106520401009999-329-2200	OPEN PO FOR HATCHER SUP APSG0427	0.00	22.99
30718 HATCHERS FEED & FARM S 174635		N	75017 05/11/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0504	0.00	1500.00
30718 HATCHERS FEED & FARM S 174635		N	75247 05/18/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0512	0.00	1367.99
30718 HATCHERS FEED & FARM S 170186		N	75247 05/18/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0512	0.00	45.00
30718 HATCHERS FEED & FARM S 170186		N	75404 05/25/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0516	0.00	87.50
30718 HATCHERS FEED & FARM S 174635		N	75404 05/25/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APSG0516	0.00	1270.54
TOTAL VENDOR						0.00	4294.02
30747 HAVTECH PINV1096025	174097	N	75248 05/18/17	1108021199991280-329-7900	BLANKET PURCHASE FOR HE APSG0512	0.00	2852.50
100985 HDS WHITE CAP CONSTRUC 0 50006031437		N	75018 05/11/17	1108021199991280-329-7200	APSG0504	0.00	54.99
30949 JANET A HEAGY 0403-042717	0	N	75405 05/25/17	1108020604001300-408-0100	APPG0517	0.00	170.34
91052 HEALTHY FAMILIES AMERI 0 ADAMS050817		N	75249 05/18/17	1208021499994010-499-2300	APSG0512	0.00	750.00
91052 HEALTHY FAMILIES AMERI 0 HFA2017TRAIN		N	75250 05/18/17	1208021499994010-499-2300	APSG0512	0.00	850.00
TOTAL VENDOR						0.00	1600.00
31179 STEPHEN G HEIBEL 0417-050517	0	N	V506341 05/25/17	1108020501009999-408-0100	APPG0518	0.00	112.35
31179 STEPHEN G HEIBEL 0418-051117	0	N	V506341 05/25/17	1108020501009999-408-0100	APPG0518	0.00	224.70
31179 STEPHEN G HEIBEL 0419-050817	0	N	V506341 05/25/17	1108020501009999-408-0100	APPG0518	0.00	19.26
31179 STEPHEN G HEIBEL 0425-050917	0	N	V506341 05/25/17	1108020501009999-408-0100	APPG0518	0.00	133.22
TOTAL VENDOR						0.00	489.53
100354 MARY J. HERATH 201709	0	M	V506225 05/04/17	1220820509007010-209-0400	APSG0427	0.00	2125.00
100354 MARY J. HERATH 201708	172682	M	V506251 05/11/17	1208020604007500-209-9900	ENCUMBRANCE FOR JACKIE APSG0504	0.00	1725.00
TOTAL VENDOR						0.00	3850.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
75998 KATHY L HILL APR2017	0	N	V506252 05/11/17	5511621399991045-408-0100	APBL0511	0.00	8.56
31728 HIPPIY USA ADAMS 042817	0	N	75252 05/18/17	1208021499994010-499-2300	APSG0512	0.00	825.00
75953 CAROLYN M HOBBS 050317	0	N	75253 05/18/17	1121420503009999-408-0100	APPG0510	0.00	19.26
31880 CARRIE C HOLLAUS 0403-042717	0	N	75407 05/25/17	1108020604001305-408-0100	APPG0517	0.00	82.55
31943 HOLIDAY INN OCEANFRONT	175157	N F		1108020799991240-499-9100	ENCUMBERANCE OF FUNDS F MT051917		
101061 LAUREN HOLMES 0421-042917	0	M	75408 05/25/17	1108020501009999-499-9900	APSG0516	0.00	500.00
101045 KATIE HOLSON 48545REFUND	0	N	75019 05/11/17	5509909999999999-R1059900	APBL0511	0.00	21.35
32086 KEVIN HOOK 041917	0	N	74890 05/04/17	1108020501009999-499-2300	APPG0501	0.00	90.72
32061 PATRICIA HOOPER 0404-042817	0	N	75254 05/18/17	1208020501007030-408-0100	APPG0510	0.00	123.05
100310 THE HORACE MANN COMPAN	0	N F	75169 05/15/17	7-L4506103	DED:6023 HM DIS PAY074P	0.00	214.06
100310 THE HORACE MANN COMPAN	0	N F	75483 05/30/17	7-L4506103	DED:6023 HM DIS PAY075P	0.00	214.06
TOTAL VENDOR						0.00	428.12
32302 HORACE MANN LIFE INSUR	0	N F	75170 05/15/17	7-L4506103	DED:6021 HM AUTO PAY074P	0.00	1166.91
32302 HORACE MANN LIFE INSUR	0	N F	75170 05/15/17	7-L4506103	DED:6022 HM LIFE PAY074P	0.00	1994.62
32302 HORACE MANN LIFE INSUR	0	N F	75484 05/30/17	7-L4506103	DED:6022 HM LIFE PAY075P	0.00	1995.98
32302 HORACE MANN LIFE INSUR	0	N F	75484 05/30/17	7-L4506103	DED:6021 HM AUTO PAY075P	0.00	1149.33
TOTAL VENDOR						0.00	6306.84
33118 LAWRENCE T HORSEMEN 0403-042817	0	N	75020 05/11/17	1108021031006020-408-0100	APPG0502	0.00	9.10
90325 KAREN M HORTON 0404-042617	0	N	V506253 05/11/17	1108020501009999-408-0100	APPG0508	0.00	14.45
90325 KAREN M HORTON 040617	0	N	V506253 05/11/17	1108020501009999-408-0100	APPG0508	0.00	5.89
90325 KAREN M HORTON 0407-041017	0	N	V506253 05/11/17	1108020501009999-408-0100	APPG0508	0.00	2.57
90325 KAREN M HORTON 0408-042417	0	N	V506253 05/11/17	1108020501009999-408-0100	APPG0508	0.00	15.52

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
TOTAL VENDOR							0.00	38.43
32617 KEVIN A HOWARD 0329-033017	0	N	75021	05/11/17	1108020123001035-499-0200	APPG0502	0.00	287.31
32617 KEVIN A HOWARD 041917	0	N	75021	05/11/17	1108020123001035-408-0100	APPG0508	0.00	33.71
TOTAL VENDOR							0.00	321.02
91333 HUMANA DENTAL INSURANC	0	N	75171	05/15/17	7-L4506103	DED:6024 HUMANA PAY074P	0.00	41.53
91333 HUMANA DENTAL INSURANC	0	N	75485	05/30/17	7-L4506103	DED:6024 HUMANA PAY075P	0.00	41.53
TOTAL VENDOR							0.00	83.06
33105 JEREMIAH HUTCHINS 051517 CONT	173099	M	75140	05/15/17	1108020999991270-209-2000	REGULAR EDUCATION APSG0510	0.00	15300.38
33105 JEREMIAH HUTCHINS CH041017-118	0	M	75140	05/15/17	1106520999991270-209-2347	APMJ0510	0.00	137.36
33105 JEREMIAH HUTCHINS 053017 CONT	173099	M	75511	05/30/17	1108020999991270-209-2000	REGULAR EDUCATION APSG0525	0.00	15259.69
33105 JEREMIAH HUTCHINS OS040317-118	0	M	75511	05/30/17	1108020999991270-209-2320	APMJ0525	0.00	154.18
TOTAL VENDOR							0.00	30851.61
75243 LAVEETA M HUTCHINS 041817	0	N	75022	05/11/17	1108020123001035-499-0200	APPG0502	0.00	46.35
75243 LAVEETA M HUTCHINS 050217	0	N	75022	05/11/17	1108020123001035-499-0200	APPG0508	0.00	104.27
75243 LAVEETA M HUTCHINS 050817	0	N	75256	05/18/17	1108020123001035-499-0200	APPG0511	0.00	21.28
TOTAL VENDOR							0.00	171.90
33820 DALYS C INNOCENTI 0403-041917	0	N	V506303	05/18/17	1208020501007030-408-0100	APPG0510	0.00	178.26
33820 DALYS C INNOCENTI 0420-042917	0	N	V506303	05/18/17	1208020501007030-408-0100	APPG0510	0.00	108.82
TOTAL VENDOR							0.00	287.08
34615 INTERNAL REVENUE SERVI	0	N	75172	05/15/17	7-L4506103	DED:2090 IRS PAY074P	0.00	140.50
34615 INTERNAL REVENUE SERVI	0	N	75172	05/15/17	7-L4506103	DED:2020 IRS LEVY PAY074P	0.00	9.03
34615 INTERNAL REVENUE SERVI	0	N	75486	05/30/17	7-L4506103	DED:2020 IRS LEVY PAY075P	0.00	9.03
34615 INTERNAL REVENUE SERVI	0	N	75486	05/30/17	7-L4506103	DED:2090 IRS PAY075P	0.00	140.50
TOTAL VENDOR							0.00	299.06
34666 INTERSTATE MUSIC SUPPL 592745	175530	N	74891	05/04/17	1131520401009999-329-1700	#OP023/MFG 341SG/UPC 85 APSG0430	0.00	5.04
34666 INTERSTATE MUSIC SUPPL 592745	175530	N	74891	05/04/17	1131520401009999-329-1700	#DH00114/MFG BA011400/U APSG0430	0.00	12.87
34666 INTERSTATE MUSIC SUPPL 592745	175530	N	74891	05/04/17	1131520401009999-329-1700	3GS2441254/MFG MSP4100/ APSG0430	0.00	13.04

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TOTAL VENDOR					0.00	30.95
51101 J.W. PEPPER & SONS	172854	N	1120820401009999-329-1700	ITEM #10395685 BASS CL MT052217		
51101 J.W. PEPPER & SONS	172854	N	1120820401009999-329-1700	ITEM #10395686 ALTO SA MT052217		
51101 J.W. PEPPER & SONS	172854	N	1120820401009999-329-1700	ITEM #10395682 CLARINE MT052217		
51101 J.W. PEPPER & SONS	172854	N	1120820401009999-329-1700	ITEM #10395683 CLARINE MT052217		
51101 J.W. PEPPER & SONS	172854	N	1120820401009999-329-1700	ITEM #10395679 FLUTE MT052217		
51101 J.W. PEPPER & SONS	172854	N	1120820401009999-329-1700	ITEM #10395700 CONDUCT MT052217		
51101 J.W. PEPPER & SONS	172854	N	1120820401009999-329-1700	ITEM #10395693 TROMBON MT052217		
51101 J.W. PEPPER & SONS	172854	N	1120820401009999-329-1700	ITEM 10395695 BARITONE MT052217		
51101 J.W. PEPPER & SONS	172854	N	1120820401009999-329-1700	ITEM #10395694 BARITON MT052217		
51101 J.W. PEPPER & SONS	172854	N	1120820401009999-329-1700	ITEM #10395697 PERCUSS MT052217		
51101 J.W. PEPPER & SONS	172854	N	1120820401009999-329-1700	ITEM #10395698 PERCUSS MT052217		
51101 J.W. PEPPER & SONS	172854	N	1120820401009999-329-1700	ITEM #10395688 BARITON MT052217		
51101 J.W. PEPPER & SONS	172854	N	1120820401009999-329-1700	ITEM #10395690 TRUMPET MT052217		
51101 J.W. PEPPER & SONS	172854	N	1120820401009999-329-1700	ITEM #10395689 TRUMPET MT052217		
51101 J.W. PEPPER & SONS	172854	N	1120820401009999-329-1700	ITEM @2438869 MONSTER R MT052217		
51101 J.W. PEPPER & SONS	172854	N	1120820401009999-329-1700	ITEM #10279503 AFTERSH MT052217		
51101 J.W. PEPPER & SONS	172854	N	1120820401009999-329-1700	ITEM#10431417 SPRINKLE MT052217		
51101 J.W. PEPPER & SONS	172854	N	1120820401009999-329-1700	ITEM #10190612 CHRISTM MT052217		
51101 J.W. PEPPER & SONS	172854	N	1120820401009999-329-1700	ITEM #2346286 FIRST CH MT052217		
51101 J.W. PEPPER & SONS	172854	N	1120820401009999-329-1700	ITEM #10091952 MEDIEVA MT052217		
51101 J.W. PEPPER & SONS	172773	N	1111620401009999-329-1700	MY SHOT SAB MT050917		
51101 J.W. PEPPER & SONS	172773	N	1111620401009999-329-1700	FELIZ NAVIDAD SAB MT050917		
51101 J.W. PEPPER & SONS	174089	N	1111620401009999-329-1700	PEPPERONI PIZZA ROCK MT050917		
51101 J.W. PEPPER & SONS	174089	N	1111620401009999-329-1700	SHORT CUTS FOR BEGINNIN MT050917		
51101 J.W. PEPPER & SONS	174089	N	1111620401009999-329-1700	STAR WARS:THE FORCE AWA MT050917		
51101 J.W. PEPPER & SONS	174089	N	1111620401009999-329-1700	SHUT UP AND DANCE MT050917		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
51101 J.W. PEPPER & SONS	174089	N		1111620401009999-329-1700	THE BEST OF GREEN DAY MT050917		
51101 J.W. PEPPER & SONS	174089	N		1111620401009999-329-1700	MEN O' THE SEA-TB MT050917		
51101 J.W. PEPPER & SONS	174089	N		1111620401009999-329-1700	LAVA-TWO PART MT050917		
51101 J.W. PEPPER & SONS	174089	N		1111620401009999-329-1700	SOMEBODY TO LOVE-P/A CD MT050917		
51101 J.W. PEPPER & SONS	174089	N		1111620401009999-329-1700	SOMEBODY TO LOVE-SSA MT050917		
51101 J.W. PEPPER & SONS	174089	N		1111620401009999-329-1700	CHICKEN ON A FENCEPOST- MT050917		
51101 J.W. PEPPER & SONS	174089	N		1111620401009999-329-1700	MY SHOT-P/A CD MT050917		
51101 J.W. PEPPER & SONS	174089	N		1111620401009999-329-1700	MY SHOT-SAB MT050917		
51101 J.W. PEPPER & SONS	174089	N		1111620401009999-329-1700	ESTIMATED SHIPPING/HAND MT050917		
51101 J.W. PEPPER & SONS	175526	N		1111320401009999-329-1700	5509047 THE EVENING N MT052417		
51101 J.W. PEPPER & SONS	175526	N		1111320401009999-329-1700	10495600 SCUTTLEBUTT MT052417		
51101 J.W. PEPPER & SONS	175526	N		1111320401009999-329-1700	SHIPPING & HANDLING MT052417		
51101 J.W. PEPPER & SONS	175526	N		1111320401009999-329-1700	10515401 DJEMBE STAND MT050517		
51101 J.W. PEPPER & SONS 173036	173036	N		1120120401009999-329-1700	ALFRED'S GROUP PIANO CO APPG0502	0.00	0.00
51101 J.W. PEPPER & SONS 173445	173445	N		1131420401009999-329-1700	PLEASE REFER TO QUOTE# APPG0502	0.00	0.00
51101 J.W. PEPPER & SONS 173445	173445	N		1131420401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0502	0.00	0.00
TOTAL VENDOR						0.00	0.00
90984 DUSTIN W JACKSON 0301-033017	0	N	75023 05/11/17	1108020616001350-408-0100	APPG0502	0.00	327.10
90984 DUSTIN W JACKSON 0403-042817	0	N	75257 05/18/17	1108020616001350-408-0100	APPG0510	0.00	257.87
TOTAL VENDOR						0.00	584.97
35301 THERESA JACKSON 0403-041117	0	N	75258 05/18/17	1108020501009999-408-0100	APPG0513	0.00	64.20
35301 THERESA JACKSON 0403-041717	0	N	75258 05/18/17	1108020501009999-408-0100	APPG0513	0.00	14.98
TOTAL VENDOR						0.00	79.18
36645 JACQUELYN R JACOBS 0405-042817	0	N	V506304 05/18/17	1108020216012520-408-0100	APPG0512	0.00	142.43
91205 GWENDOLYN JAMES APR2017	0	N	75024 05/11/17	5531421399991045-408-0100	APBL0511	0.00	6.42
35579 THE JEFFERSON SCHOOL FERPA APR 2017	172366	N P	75025 05/11/17	1208020607003010-885-3500	NONPUBLIC TUITION FOR R APSG0504	0.00	4265.40

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-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
35577 JEFFERSON'S BUS SERVIC 173100 051517 CONT	M	75141 05/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0510	0.00	19313.06
35577 JEFFERSON'S BUS SERVIC 173100 051517 CONT	M	75141 05/15/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0510	0.00	4893.79
35577 JEFFERSON'S BUS SERVIC 0 ACCOKEEK	M	75141 05/15/17	1111420501009999-209-2300	APPG0509	0.00	380.91
35577 JEFFERSON'S BUS SERVIC 0 FL041117-129	M	75141 05/15/17	1108020999991270-209-2322	APMJ0510	0.00	216.53
35577 JEFFERSON'S BUS SERVIC 0 WASH DC	M	75141 05/15/17	1110120501009999-209-2300	APPG0509	0.00	1002.46
35577 JEFFERSON'S BUS SERVIC 173100 053017 CONT	M	75512 05/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0525	0.00	19256.82
35577 JEFFERSON'S BUS SERVIC 173100 053017 CONT	M	75512 05/30/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0525	0.00	4881.18
35577 JEFFERSON'S BUS SERVIC 0 ACCOKEEK 510	M	75512 05/30/17	1111420501009999-209-2300	APPG0530	0.00	380.84
35577 JEFFERSON'S BUS SERVIC 0 ACCOKEEK 515	M	75512 05/30/17	1131620501009999-209-2300	APPG0530	0.00	447.37
35577 JEFFERSON'S BUS SERVIC 0 CH050417-121	M	75512 05/30/17	1106520999991270-209-2347	APMJ0525	0.00	130.15
35577 JEFFERSON'S BUS SERVIC 0 CH11037B0428	M	75512 05/30/17	1121320999991270-209-3400	APMJ0523	0.00	275.67
35577 JEFFERSON'S BUS SERVIC 0 CH11039S0426	M	75512 05/30/17	1121320999991270-209-3400	APMJ0523	0.00	345.52
35577 JEFFERSON'S BUS SERVIC 0 ME042617-121	M	75512 05/30/17	1108020501009999-209-2336	APMJ0525	0.00	191.72
35577 JEFFERSON'S BUS SERVIC 0 SERENITY 504	M	75512 05/30/17	1111420501009999-209-2300	APPG0530	0.00	545.84
35577 JEFFERSON'S BUS SERVIC 0 SM11029S0502	M	75512 05/30/17	1111120999991270-209-3400	APMJ0523	0.00	246.09
35577 JEFFERSON'S BUS SERVIC 0 SM11030B0503	M	75512 05/30/17	1111120999991270-209-3400	APMJ0523	0.00	320.76
35577 JEFFERSON'S BUS SERVIC 0 SM11031S0509	M	75512 05/30/17	1111120999991270-209-3400	APMJ0523	0.00	194.76
35577 JEFFERSON'S BUS SERVIC 0 SM11036B0501	M	75512 05/30/17	1111120999991270-209-3400	APMJ0523	0.00	216.07
35577 JEFFERSON'S BUS SERVIC 0 ST.MARYS 503	M	75512 05/30/17	1110120501009999-209-2300	APPG0530	0.00	491.27
35577 JEFFERSON'S BUS SERVIC 0 WATKINS 0503	M	75512 05/30/17	1111420501009999-209-2300	APPG0530	0.00	748.74
TOTAL VENDOR					0.00	54479.55
35588 JENKINS ENVIRONMENTAL 170216 10843	N	75259 05/18/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0512	0.00	137.00
35588 JENKINS ENVIRONMENTAL 173695 10843	N	75259 05/18/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APSG0512	0.00	1450.00
TOTAL VENDOR					0.00	1587.00
76034 CHRISTINE JEWETT 0 031317	N	74892 05/04/17	1108020122001015-408-0100	APPG0502	0.00	24.93
36028 JIM'S TOOL & PARTY REN 170664 D9758	N	75026 05/11/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APSG0504	0.00	5.79

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36028 JIM'S TOOL & PARTY REN C13100	174835	N	75260 05/18/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0512	0.00	220.00
36028 JIM'S TOOL & PARTY REN B111671	174835	N	75409 05/25/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0516	0.00	15.75
36028 JIM'S TOOL & PARTY REN B111758	174835	N	75409 05/25/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0516	0.00	9.69
36028 JIM'S TOOL & PARTY REN D11060	174835	N	75409 05/25/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APSG0516	0.00	41.68
TOTAL VENDOR						0.00	292.91
36562 JOHNNIE'S RESTAURANT & 843605	174014	N		5511321399991045-329-9200	CLEANERS/CHEMICALS APBL0525	0.00	0.00
36562 JOHNNIE'S RESTAURANT & 843605	174014	N		5511621399991045-329-9200	CLEANERS/CHEMICALS APBL0525	0.00	0.00
36562 JOHNNIE'S RESTAURANT & 843605	174014	N		5521621399991045-329-9200	CLEANERS/CHEMICALS APBL0525	0.00	0.00
36562 JOHNNIE'S RESTAURANT & 843605	174014	N		5521721399991045-329-9200	CLEANERS/CHEMICALS APBL0525	0.00	0.00
36562 JOHNNIE'S RESTAURANT & 843605	174014	N		5531421399991045-329-9200	CLEANERS/CHEMICALS APBL0525	0.00	0.00
36562 JOHNNIE'S RESTAURANT & 841677	175569	N	74893 05/04/17	5521621399991045-329-9909	PLASTIC SERVING/UTILITY APBL0504	0.00	7.10
36562 JOHNNIE'S RESTAURANT & 841677	175569	N	74893 05/04/17	5511621399991045-329-9909	PLASTIC SERVING/UTILITY APBL0504	0.00	7.99
36562 JOHNNIE'S RESTAURANT & 841677	175569	N	74893 05/04/17	5511121399991045-329-9909	PLASTIC SERVING/UTILITY APBL0504	0.00	7.99
36562 JOHNNIE'S RESTAURANT & 841677	175569	N	74893 05/04/17	5521721399991045-329-9909	PLASTIC SERVING/UTILITY APBL0504	0.00	9.77
36562 JOHNNIE'S RESTAURANT & 841677	175569	N	74893 05/04/17	5531821399991045-329-9909	PLASTIC SERVING/UTILITY APBL0504	0.00	10.67
36562 JOHNNIE'S RESTAURANT & 841677	175569	N	74893 05/04/17	5511321399991045-329-9909	PLASTIC SERVING/UTILITY APBL0504	0.00	12.43
36562 JOHNNIE'S RESTAURANT & 841677	175569	N	74893 05/04/17	5531421399991045-329-9909	PLASTIC SERVING/UTILITY APBL0504	0.00	15.98
36562 JOHNNIE'S RESTAURANT & 841677	175569	N	74893 05/04/17	5521321399991045-329-9909	PLASTIC SERVING/UTILITY APBL0504	0.00	16.87
36562 JOHNNIE'S RESTAURANT & 842156	175709	N	75027 05/11/17	5521621399991045-329-9909	ADAPTER PLATE - 8240014 APBL0511	0.00	51.82
36562 JOHNNIE'S RESTAURANT & 842156	175709	N	75027 05/11/17	5511621399991045-329-9909	ADAPTER PLATE - 8240014 APBL0511	0.00	58.29
36562 JOHNNIE'S RESTAURANT & 842156	175709	N	75027 05/11/17	5511121399991045-329-9909	ADAPTER PLATE - 8240014 APBL0511	0.00	58.29
36562 JOHNNIE'S RESTAURANT & 842156	175709	N	75027 05/11/17	5521721399991045-329-9909	ADAPTER PLATE - 8240014 APBL0511	0.00	71.25
36562 JOHNNIE'S RESTAURANT & 842156	175709	N	75027 05/11/17	5531821399991045-329-9909	ADAPTER PLATE - 8240014 APBL0511	0.00	77.72
36562 JOHNNIE'S RESTAURANT & 842156	175709	N	75027 05/11/17	5511321399991045-329-9909	ADAPTER PLATE - 8240014 APBL0511	0.00	90.68
36562 JOHNNIE'S RESTAURANT & 842156	175709	N	75027 05/11/17	5531421399991045-329-9909	ADAPTER PLATE - 8240014 APBL0511	0.00	116.59
36562 JOHNNIE'S RESTAURANT & 842156	175709	N	75027 05/11/17	5521321399991045-329-9909	ADAPTER PLATE - 8240014 APBL0511	0.00	123.06
36562 JOHNNIE'S RESTAURANT & 843548	170957	N	75027 05/11/17	5521621399991045-329-3000	BLANKET PURCHASE ORDER APBL0511	0.00	36.00

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36562 JOHNNIE'S RESTAURANT & 175770 16303		N	75261 05/18/17	5521721399991045-329-9909	UTILITY CART APBL0518	0.00	439.00
36562 JOHNNIE'S RESTAURANT & 174014 843598		N	75410 05/25/17	5511121399991045-329-9200	CLEANERS/CHEMICALS APBL0525	0.00	1797.00
36562 JOHNNIE'S RESTAURANT & 174014 843599		N	75410 05/25/17	5521721399991045-329-9200	CLEANERS/CHEMICALS APBL0525	0.00	728.50
36562 JOHNNIE'S RESTAURANT & 174014 843600		N	75410 05/25/17	5511621399991045-329-9200	CLEANERS/CHEMICALS APBL0525	0.00	1033.25
36562 JOHNNIE'S RESTAURANT & 174014 843601		N	75410 05/25/17	5531421399991045-329-9200	CLEANERS/CHEMICALS APBL0525	0.00	2277.80
36562 JOHNNIE'S RESTAURANT & 174014 843602		N	75410 05/25/17	5511321399991045-329-9200	CLEANERS/CHEMICALS APBL0525	0.00	1119.05
36562 JOHNNIE'S RESTAURANT & 174014 843603		N	75410 05/25/17	5521621399991045-329-9200	CLEANERS/CHEMICALS APBL0525	0.00	779.45
36562 JOHNNIE'S RESTAURANT & 174014 843604		N	75410 05/25/17	5511121399991045-329-9200	CLEANERS/CHEMICALS APBL0525	0.00	460.90
36562 JOHNNIE'S RESTAURANT & 174014 843605		N	75410 05/25/17	5511121399991045-329-9200	CLEANERS/CHEMICALS APBL0525	0.00	762.10
TOTAL VENDOR						0.00	10169.55
36592 JOHNSON BUS SERVICE 173101 051517 CONT		M	75142 05/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0510	0.00	17818.59
36592 JOHNSON BUS SERVICE 173101 051517 CONT		M	75142 05/15/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0510	0.00	17727.23
36592 JOHNSON BUS SERVICE 0 CH041117-47		M	75142 05/15/17	1106520999991270-209-2347	APMJ0510	0.00	117.74
36592 JOHNSON BUS SERVICE 173101 053017 CONT		M	75513 05/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0525	0.00	18077.74
36592 JOHNSON BUS SERVICE 173101 053017 CONT		M	75513 05/30/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0525	0.00	17686.67
TOTAL VENDOR						0.00	71427.97
100643 CHRISTINE B JONES 0 0403-042817		N	75028 05/11/17	1108020799991240-408-0100	APPG0508	0.00	234.70
36949 JONES SCHOOL BUS SERVI 173102 051517 CONT		M	75143 05/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0510	0.00	31558.08
36949 JONES SCHOOL BUS SERVI 173102 051517 CONT		M	75143 05/15/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0510	0.00	15972.50
36949 JONES SCHOOL BUS SERVI 173102 053017 CONT		M	75514 05/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0525	0.00	31470.04
36949 JONES SCHOOL BUS SERVI 173102 053017 CONT		M	75514 05/30/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0525	0.00	15037.84
TOTAL VENDOR						0.00	94038.46
101043 BRITTNAE JONES 0 58434REFUND		N	74894 05/04/17	5509909999999999-R1059900	APBL0504	0.00	8.10
100059 TONY D JONES 0 041917		N	75029 05/11/17	1108021199991280-499-9100	APPG0502	0.00	90.00
36962 KAREN C JORDAN 0 0404-042917		N	75262 05/18/17	1210121499993370-408-0100	APPG0510	0.00	143.92

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		P/F	DATE				
36969 JSAND NETWORK SOLUTION 2016-80	175824	M	75411 05/25/17	1108020501009999-554-0302	OPEN PO FOR WIRELESS WI APSG0516	0.00	12464.00
48004 K. NEAL INTERNATIONAL DH116991	174905	N	74895 05/04/17	1108021031006000-554-0400	2013 INTERNATIONAL, 470 APSG0427	0.00	24770.00
48004 K. NEAL INTERNATIONAL DH116991-2	175023	N	74895 05/04/17	1108021199991280-554-0400	2017 PJ'S 12FT DUMP BLA APSG0427	0.00	13210.00
TOTAL VENDOR						0.00	37980.00
37158 JAMES THOMAS KADY 32117-051017	0	M	75263 05/18/17	1108020501009999-499-9900	APSG0512	0.00	900.00
91657 HEIDI SUE KAMINSKY 0403-042817	0	N	75264 05/18/17	1108020501009999-408-0100	APPG0511	0.00	64.84
100971 AMY MURPHY KANE 0403-041217	0	N	74896 05/04/17	1121520215012550-408-0100	APPG0502	0.00	11.24
100971 AMY MURPHY KANE 0420-042717	0	N	75265 05/18/17	1121520215012550-408-0100	APPG0510	0.00	12.25
TOTAL VENDOR						0.00	23.49
37207 KAPLAN EARLY LEARNING	175543	N		1108020604001305-329-3400	12337 LAP-D BILINGUAL S MT051917		
37207 KAPLAN EARLY LEARNING	175543	N		1108020604001305-329-3400	16296 E-LAP SCORING BOO MT051917		
37207 KAPLAN EARLY LEARNING	175543	N		1108020604001305-329-3400	28366 MACARTHUR-BATES C MT051917		
37207 KAPLAN EARLY LEARNING	175543	N		1108020604001305-329-3400	ESTIMATED SHIPPING/HAND MT051917		
TOTAL VENDOR							
91662 STACY KARCESKY 0306-041917	0	N	75030 05/11/17	1131420501009999-408-0100	APPG0502	0.00	47.51
75479 VICTORIA D KAROL 0403-042617	0	N	75031 05/11/17	1108020121001005-408-0100	APPG0502	0.00	100.58
37271 KELLY GENERATOR & EQUI 173473	173473	N		1108021199991280-209-3000	PROPOSAL #251145 APSG0504	0.00	0.00
37271 KELLY GENERATOR & EQUI 95246-1	0	N	75032 05/11/17	1108021199991280-209-3000	APSG0504	0.00	591.58
37271 KELLY GENERATOR & EQUI 92656-1	173819	N	75266 05/18/17	1108021199991280-209-3000	PER PROPOSAL 252919, GE APSG0512	0.00	2216.12
37271 KELLY GENERATOR & EQUI 92658-1	173224	N	75266 05/18/17	1108021199991280-209-3000	QUOTE 4021661 APSG0512	0.00	3092.18
37271 KELLY GENERATOR & EQUI 95026-1	0	N	75266 05/18/17	1108021199991280-209-3000	APSG0513	0.00	273.73
37271 KELLY GENERATOR & EQUI 95347-1	173355	N	75266 05/18/17	1108021199991280-209-3000	PER PROPOSAL #248104 FO APSG0512	0.00	1979.60
TOTAL VENDOR						0.00	8153.21
37279 KELVIN LP	175226	N		1121720401009999-329-1900	PLASTIC WHEEL MT050917		

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37279 KELVIN LP	175226	N	1121720401009999-329-1900	PULLEY CORD		
		F		MT050917		
37279 KELVIN LP	175226	N	1121720401009999-329-1900	1/8 IN. X 3/4 IN. X 24		
		F		MT050917		
37279 KELVIN LP	175226	N	1121720401009999-329-1900	KELVIN HOVERCRAFT RACER		
		F		MT050917		
37279 KELVIN LP	175226	N	1121720401009999-329-1900	1/8 IN. X 1/4 IN. X 36		
		F		MT050917		
37279 KELVIN LP	175226	N	1121720401009999-329-1900	SPRINGS		
		F		MT050917		
37279 KELVIN LP	175226	N	1121720401009999-329-1900	TISSUE PAPER - BLUE		
		F		MT050917		
37279 KELVIN LP	175226	N	1121720401009999-329-1900	TISSUE PAPER - YELLOW		
		F		MT050917		
37279 KELVIN LP	175226	N	1121720401009999-329-1900	TISSUE PAPER - RED		
		F		MT050917		
37279 KELVIN LP	175226	N	1121720401009999-329-1900	TISSUE PAPER - GREEN		
		F		MT050917		
37279 KELVIN LP	175226	N	1121720401009999-329-1900	KELVIN 50LE MULTIMETER		
		F		MT050917		
37279 KELVIN LP	175226	N	1121720401009999-329-1900	WOOD DOWEL, 1/4 IN. DIA		
		F		MT050917		
37279 KELVIN LP	175226	N	1121720401009999-329-1900	GAME MARBLES		
		F		MT050917		
37279 KELVIN LP	175226	N	1121720401009999-329-1900	KRE8 BEVEL GEARS, 100 G		
		F		MT050917		
37279 KELVIN LP	175226	N	1121720401009999-329-1900	GEAR & PULLEY COMBO		
		F		MT050917		
37279 KELVIN LP	175165	N	1121720401009999-329-1900	1/8 IN. X 1/4 IN. X 36		
		F		MT050917		
37279 KELVIN LP	175165	N	1121720401009999-329-1900	1/8 IN. X 1/8 IN. X 36		
		F		MT050917		
37279 KELVIN LP	175165	N	1121720401009999-329-1900	YELLOW PCB MOUNT LED		
		F		MT050917		
37279 KELVIN LP	175165	N	1121720401009999-329-1900	1/4 IN. BY 1/4 IN. X 36		
		F		MT050917		
37279 KELVIN LP	175165	N	1121720401009999-329-1900	1/8 IN. X 1/4 IN. 24 IN		
		F		MT050917		
37279 KELVIN LP	175165	N	1121720401009999-329-1900	1/16 IN. X 3/16 IN. X 5		
		F		MT050917		
37279 KELVIN LP	175165	N	1121720401009999-329-1900	ARCHITECTURAL FOAM SHEE		
		F		MT050917		
37279 KELVIN LP	175165	N	1121720401009999-329-1900	ESTIMATED SHIPPING/HAND		
		F		MT050917		
37279 KELVIN LP	175226	N	1121720401009999-329-1900	MOUSETRAPS, BULK PACK		
		F		MT050917		
37279 KELVIN LP	175226	N	1121720401009999-329-1900	PAPER FASTENERS, 1 IN.		
		F		MT050917		
37279 KELVIN LP	175226	N	1121720401009999-329-1900	ORANGE PCB MOUNT LED		
		F		MT050917		
37279 KELVIN LP	175226	N	1121720401009999-329-1900	ECONOMY PULLEY SET		
		F		MT050917		
37279 KELVIN LP	175226	N	1121720401009999-329-1900	1/8 IN. X 1/8 IN. X 24		
		F		MT050917		

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37279 KELVIN LP	175226	N		1121720401009999-329-1900	MODELING CLAY MT050917		
37279 KELVIN LP	175226	N		1121720401009999-329-1900	SHIPPING MT050917		
37279 KELVIN LP	175165	N		1121720401009999-329-1900	KRE8 BEVEL GEARS, 100 G MT050917		
37279 KELVIN LP 284380	175226	N	74897 05/04/17	1121720401009999-329-1900	PLASTIC WHEEL APSG0427	0.00	0.26
37279 KELVIN LP 284380	175226	N	74897 05/04/17	1121720401009999-329-1900	PULLEY CORD APSG0427	0.00	0.06
37279 KELVIN LP 284380	175226	N	74897 05/04/17	1121720401009999-329-1900	1/8 IN. X 3/4 IN. X 24 APSG0427	0.00	0.92
37279 KELVIN LP 284380	175226	N	74897 05/04/17	1121720401009999-329-1900	KELVIN HOVERCRAFT RACER APSG0427	0.00	3.32
37279 KELVIN LP 284380	175226	N	74897 05/04/17	1121720401009999-329-1900	1/8 IN. X 1/4 IN. X 36 APSG0427	0.00	1.05
37279 KELVIN LP 284380	175226	N	74897 05/04/17	1121720401009999-329-1900	SPRINGS APSG0427	0.00	0.06
37279 KELVIN LP 284380	175226	N	74897 05/04/17	1121720401009999-329-1900	TISSUE PAPER - BLUE APSG0427	0.00	0.19
37279 KELVIN LP 284380	175226	N	74897 05/04/17	1121720401009999-329-1900	TISSUE PAPER - YELLOW APSG0427	0.00	0.13
37279 KELVIN LP 284380	175226	N	74897 05/04/17	1121720401009999-329-1900	TISSUE PAPER - RED APSG0427	0.00	0.13
37279 KELVIN LP 284380	175226	N	74897 05/04/17	1121720401009999-329-1900	TISSUE PAPER - GREEN APSG0427	0.00	0.13
37279 KELVIN LP 284380	175226	N	74897 05/04/17	1121720401009999-329-1900	KELVIN 50LE MULTIMETER APSG0427	0.00	0.14
37279 KELVIN LP 284380	175226	N	74897 05/04/17	1121720401009999-329-1900	WOOD DOWEL, 1/4 IN. DIA APSG0427	0.00	0.14
37279 KELVIN LP 284380	175226	N	74897 05/04/17	1121720401009999-329-1900	GAME MARBLES APSG0427	0.00	0.15
37279 KELVIN LP 284380	175226	N	74897 05/04/17	1121720401009999-329-1900	KRE8 BEVEL GEARS, 100 G APSG0427	0.00	0.25
37279 KELVIN LP 284380	175226	N	74897 05/04/17	1121720401009999-329-1900	GEAR & PULLEY COMBO APSG0427	0.00	0.30
37279 KELVIN LP 284380	175226	N	74897 05/04/17	1121720401009999-329-1900	MOUSETRAPS, BULK PACK APSG0427	0.00	0.47
37279 KELVIN LP 284380	175226	N	74897 05/04/17	1121720401009999-329-1900	PAPER FASTENERS, 1 IN. APSG0427	0.00	0.06
37279 KELVIN LP 284380	175226	N	74897 05/04/17	1121720401009999-329-1900	ORANGE PCB MOUNT LED APSG0427	0.00	0.25
37279 KELVIN LP 284380	175226	N	74897 05/04/17	1121720401009999-329-1900	ECONOMY PULLEY SET APSG0427	0.00	0.22
37279 KELVIN LP 284380	175226	N	74897 05/04/17	1121720401009999-329-1900	1/8 IN. X 1/8 IN. X 24 APSG0427	0.00	0.54
37279 KELVIN LP 284380	175226	N	74897 05/04/17	1121720401009999-329-1900	MODELING CLAY APSG0427	0.00	0.57
37279 KELVIN LP 284380	175226	N	74897 05/04/17	1121720401009999-329-1900	SHIPPING APSG0427	0.00	0.56
TOTAL VENDOR						0.00	9.90
37285 KENNEDY KRIEGER INSTIT FERPA MARCH 201	171683	N	75033 05/11/17	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APSG0504	0.00	14172.69

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37285 KENNEDY KRIEGER INSTIT 171678 FERPAMARCH 201		N	75033 05/11/17	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APSG0504	0.00	7189.82
37285 KENNEDY KRIEGER INSTIT 171681 FERPAMAR 2017		N	75033 05/11/17	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APSG0504	0.00	10309.53
37285 KENNEDY KRIEGER INSTIT 174571 FERPAMARCH 201		N	75033 05/11/17	1108020607001330-885-3500	NONPUBLIC TUITION FOR P APSG0504	0.00	10090.71
37285 KENNEDY KRIEGER INSTIT 171680 FERPAMARCH 201		N	75033 05/11/17	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APSG0504	0.00	14172.69
37285 KENNEDY KRIEGER INSTIT 171682 FERPAMARCH 201		N	75033 05/11/17	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APSG0504	0.00	7161.45
37285 KENNEDY KRIEGER INSTIT 171679 FERPAMARCH 201		N	75033 05/11/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APSG0504	0.00	11011.35
TOTAL VENDOR						0.00	74108.24
100342 DAWN M KENNEDY 0407-041317	0	N	75466 05/25/17	1108020501009999-408-0100	APPG0517	0.00	10.06
100342 DAWN M KENNEDY 0503-051017	0	N	75466 05/25/17	1108020501009999-408-0100	APPG0517	0.00	20.12
TOTAL VENDOR						0.00	30.18
91069 JENNIFER L KENNEDY 0403-042917	0	N	75267 05/18/17	1208021499994006-408-0100	APPG0511	0.00	37.99
91069 JENNIFER L KENNEDY 0404-042717	0	N	75267 05/18/17	1208021499994006-408-0100	APPG0511	0.00	128.94
TOTAL VENDOR						0.00	166.93
37490 KEV SOFTWARE INC 8448	0	N	75034 05/11/17	1108020122001015-209-9900	APSG0504	0.00	2714.34
37450 JOYCE F KING 042517	0	N	V506254 05/11/17	1210121499993370-325-9000	APPG0502	0.00	480.50
37450 JOYCE F KING 0402-042717	0	N	V506342 05/25/17	1108020216012520-408-0100	APPG0518	0.00	252.47
TOTAL VENDOR						0.00	732.97
37544 KMART	172220	N		1210121499993370-329-9900	BLANKET PURCHASE ORDER MT051517		
37544 KMART	173971	N		1208020401007033-329-9900	OPEN PO MT050417		
37544 KMART 001 37221	174012	N	74898 05/04/17	5531421399991045-329-9900	MISC ITEMS FOR CHILD NU APBL0504	0.00	38.17
37544 KMART 2940833	172220	N	74898 05/04/17	1210121499993370-329-9900	BLANKET PURCHASE ORDER APSG0427	0.00	48.63
37544 KMART 004 47740	174012	N	75035 05/11/17	5521321399991045-329-9900	MISC ITEMS FOR CHILD NU APBL0511	0.00	3.99
37544 KMART 004 47740	174012	N	75035 05/11/17	5531421399991045-329-9900	MISC ITEMS FOR CHILD NU APBL0511	0.00	4.99
37544 KMART 80070647	171098	N	75268 05/18/17	1208021499994010-499-2000	OPEN PO APSG0512	0.00	19.63
37544 KMART 004 62349	174012	N	75412 05/25/17	5511121399991045-329-9900	MISC ITEMS FOR CHILD NU APBL0525	0.00	8.99
37544 KMART 00462992	171812	N	75412 05/25/17	1106520401009999-329-2200	OPEN PO FOR KMART APSG0516	0.00	42.16

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37544 K MART 009 13469	174012	N	75412 05/25/17	5511121399991045-329-9900	MISC ITEMS FOR CHILD NU APBL0525	0.00	18.78
TOTAL VENDOR						0.00	185.34
76162 DONALD L KNODE II MAR2017	0	N	74899 05/04/17	5521321399991045-408-0100	APBL0504	0.00	69.61
76162 DONALD L KNODE II MAR2017	0	N	74899 05/04/17	5531421399991045-408-0100	APBL0504	0.00	65.95
76162 DONALD L KNODE II MAR2017	0	N	74899 05/04/17	5521621399991045-408-0100	APBL0504	0.00	29.31
76162 DONALD L KNODE II MAR2017	0	N	74899 05/04/17	5511121399991045-408-0100	APBL0504	0.00	32.97
76162 DONALD L KNODE II MAR2017	0	N	74899 05/04/17	5511621399991045-408-0100	APBL0504	0.00	32.97
76162 DONALD L KNODE II MAR2017	0	N	74899 05/04/17	5521721399991045-408-0100	APBL0504	0.00	40.30
76162 DONALD L KNODE II MAR2017	0	N	74899 05/04/17	5531821399991045-408-0100	APBL0504	0.00	43.97
76162 DONALD L KNODE II MAR2017	0	N	74899 05/04/17	5511321399991045-408-0100	APBL0504	0.00	51.29
76162 DONALD L KNODE II APR2017	0	N	75413 05/25/17	5521621399991045-408-0100	APBL0525	0.00	18.27
76162 DONALD L KNODE II APR2017	0	N	75413 05/25/17	5511121399991045-408-0100	APBL0525	0.00	20.55
76162 DONALD L KNODE II APR2017	0	N	75413 05/25/17	5511621399991045-408-0100	APBL0525	0.00	20.55
76162 DONALD L KNODE II APR2017	0	N	75413 05/25/17	5521721399991045-408-0100	APBL0525	0.00	25.12
76162 DONALD L KNODE II APR2017	0	N	75413 05/25/17	5531821399991045-408-0100	APBL0525	0.00	27.40
76162 DONALD L KNODE II APR2017	0	N	75413 05/25/17	5511321399991045-408-0100	APBL0525	0.00	31.97
76162 DONALD L KNODE II APR2017	0	N	75413 05/25/17	5531421399991045-408-0100	APBL0525	0.00	41.10
76162 DONALD L KNODE II APR2017	0	N	75413 05/25/17	5521321399991045-408-0100	APBL0525	0.00	43.38
TOTAL VENDOR						0.00	594.71
76142 CHRISTINE L KNODE 0403-042717	0	N	75269 05/18/17	1108020799991240-408-0100	APPG0510	0.00	81.11
76142 CHRISTINE L KNODE 0315-051517	0	N	75414 05/25/17	1108020899991260-499-9100	APPG0518	0.00	41.83
TOTAL VENDOR						0.00	122.94
37624 YOVONDA KOLO 0301-032717	0	N	75270 05/18/17	1108020216012520-408-0100	APPG0511	0.00	301.42
37624 YOVONDA KOLO 0403-042117	0	N	75270 05/18/17	1108020216012520-408-0100	APPG0511	0.00	83.03
37624 YOVONDA KOLO 0425-042617	0	N	75415 05/25/17	1108020401009999-329-2214	APPG0518	0.00	382.19
TOTAL VENDOR						0.00	766.64
100066 CATHERINE KRIVITZKY 0403-041217	0	N	75036 05/11/17	1108020799991240-408-0100	APPG0502	0.00	11.07

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37902 KURTZ BROS	175129	N	1131820604001300-329-2100	ITEM NUMBER 13002, 3X5 MT050317		
37902 KURTZ BROS	175129	N	1131820604001300-329-2100	ITEM NUMBER 03114, GREY MT050317		
37902 KURTZ BROS	175129	N	1131820604001300-329-2100	ITEM NUMBER 03010, WHIT MT050317		
37902 KURTZ BROS	175129	N	1131820604001300-329-2100	ITEM NUMBER 03033, GREE MT050317		
37902 KURTZ BROS	175129	N	1131820604001300-329-2100	ITEM NUMBER 09404, DRY MT050317		
37902 KURTZ BROS	175129	N	1131820604001300-329-2100	ITEM NUMBER 10491, PENC MT050317		
37902 KURTZ BROS	175129	N	1131820604001300-329-2100	ESTIMATED SHIPPING/HAND MT050317		
TOTAL VENDOR						
76154 JAMES I KURTZ 0401-042917	0	N	V506305 1131820215012550-408-0100 05/18/17	APPG0511	0.00	200.09
23480 L.J. ELTER & SON	170244	N	1108021199991280-329-2700	BLANKET PURCHASE ORDER MT060117		
23480 L.J. ELTER & SON 76616	170244	N	74872 1108021199991280-329-2700 05/04/17	BLANKET PURCHASE ORDER APSG0427	0.00	61.54
23480 L.J. ELTER & SON 77219	170244	N	75228 1108021199991280-329-2700 05/18/17	BLANKET PURCHASE ORDER APSG0512	0.00	37.17
23480 L.J. ELTER & SON 77493	173027	N	75228 1108021199991280-329-2700 05/18/17	BLANKET PURCHASE ORDER APPG0512	0.00	59.94
TOTAL VENDOR						
					0.00	158.65
38309 LAB SCHOOL OF WASHINGT 5012017	172357	N	75271 1108020607001330-885-3500 05/18/17	NONPUBLIC TUITION FOR M APPG0511	0.00	3908.81
38309 LAB SCHOOL OF WASHINGT 5012017	172357	N	75271 1208020607003010-885-3500 05/18/17	NONPUBLIC TUITION FOR M APPG0511	0.00	2836.59
TOTAL VENDOR						
					0.00	6745.40
30429 LADIES' ENTERPRISE INC 051517 CONT	173098	M	V506285 1108020999991270-209-2000 05/15/17	REGULAR EDUCATION TRANS APSG0510	0.00	17618.63
30429 LADIES' ENTERPRISE INC CA042017-91	0	M	V506285 1108020501009999-209-2305 05/15/17	APMJ0510	0.00	159.64
30429 LADIES' ENTERPRISE INC ME042617-82	0	M	V506285 1108020501009999-209-2336 05/15/17	APMJ0510	0.00	171.28
30429 LADIES' ENTERPRISE INC 053017 CONT	173098	M	V506369 1108020999991270-209-2000 05/30/17	REGULAR EDUCATION TRANS APSG0525	0.00	17569.40
30429 LADIES' ENTERPRISE INC CH050417-91	0	M	V506369 1106520999991270-209-2347 05/30/17	APMJ0525	0.00	186.92
30429 LADIES' ENTERPRISE INC CH051017-91	0	M	V506369 1106520999991270-209-2347 05/30/17	APMJ0525	0.00	163.85
30429 LADIES' ENTERPRISE INC OS050117-82	0	M	V506369 1108020999991270-209-2320 05/30/17	APMJ0525	0.00	153.17
30429 LADIES' ENTERPRISE INC OS050217-103	0	M	V506369 1108020999991270-209-2320 05/30/17	APMJ0525	0.00	66.04
30429 LADIES' ENTERPRISE INC OS050217-82	0	M	V506369 1108020999991270-209-2320 05/30/17	APMJ0525	0.00	78.52

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-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
TOTAL VENDOR					0.00	36167.45
38357 LAKESHORE LEARNING MAT 175611 2142500317	N	75037 05/11/17	1208020401007033-329-2200	HH128 OUTDOOR CLASSROOM APPG0502	0.00	1139.34
38357 LAKESHORE LEARNING MAT 175611 2142500317	N	75037 05/11/17	1208020401007033-329-2200	DD370X SOFT SEATS SET O APPG0502	0.00	261.11
38357 LAKESHORE LEARNING MAT 175611 2142500317	N	75037 05/11/17	1208020401007033-329-2200	RR653 LAKESHORE CO,MUNI APPG0502	0.00	166.11
38357 LAKESHORE LEARNING MAT 175611 2142500317	N	75037 05/11/17	1208020401007033-329-2200	RR759 LAKESHORE BLOCK P APPG0502	0.00	118.64
38357 LAKESHORE LEARNING MAT 175611 2142500317	N	75037 05/11/17	1208020401007033-329-2200	TC172GR MOLD AND PLAY M APPG0502	0.00	118.64
38357 LAKESHORE LEARNING MAT 175611 2142500317	N	75037 05/11/17	1208020401007033-329-2200	TC172YE MOLD AND PLAY M APPG0502	0.00	118.64
38357 LAKESHORE LEARNING MAT 175611 2142500317	N	75037 05/11/17	1208020401007033-329-2200	TC172RD MOLD AND PLAY M APPG0502	0.00	118.64
38357 LAKESHORE LEARNING MAT 175611 2142500317	N	75037 05/11/17	1208020401007033-329-2200	TC12VT MOLD AND PLAY MO APPG0502	0.00	118.64
38357 LAKESHORE LEARNING MAT 175611 2142500317	N	75037 05/11/17	1208020401007033-329-2200	TC172BU MOLD AND PLAY M APPG0502	0.00	118.64
38357 LAKESHORE LEARNING MAT 175611 2142500317	N	75037 05/11/17	1208020401007033-329-2200	PP670 FOAM SENSORY PAIN APPG0502	0.00	118.64
38357 LAKESHORE LEARNING MAT 175611 2142500317	N	75037 05/11/17	1208020401007033-329-2200	SE210 SENSORY SAND ICE APPG0502	0.00	49.34
38357 LAKESHORE LEARNING MAT 175611 2142500317	N	75037 05/11/17	1208020401007033-329-2200	DD465 DOCTOR'S OFFICE APPG0502	0.00	113.90
38357 LAKESHORE LEARNING MAT 175611 2142500317	N	75037 05/11/17	1208020401007033-329-2200	LA781 LAKESHORE INDOOR APPG0502	0.00	987.43
38357 LAKESHORE LEARNING MAT 175611 2142500317	N	75037 05/11/17	1208020401007033-329-2200	LL570 ENGINEER A COASTE APPG0502	0.00	189.86
38357 LAKESHORE LEARNING MAT 175611 2142500317	N	75037 05/11/17	1208020401007033-329-2200	PP456 FAMILIES POSTER P APPG0502	0.00	113.90
38357 LAKESHORE LEARNING MAT 175611 2142500317	N	75037 05/11/17	1208020401007033-329-2200	LL407 HOW MUCH DOES IT APPG0502	0.00	151.88
38357 LAKESHORE LEARNING MAT 175611 2142500317	N	75037 05/11/17	1208020401007033-329-2200	FA219 BIG TAPE MEASURE APPG0502	0.00	85.36
38357 LAKESHORE LEARNING MAT 175611 2142500317	N	75037 05/11/17	1208020401007033-329-2200	FA415X KID SAFE APPLIAN APPG0502	0.00	237.32
38357 LAKESHORE LEARNING MAT 175611 2142500317	N	75037 05/11/17	1208020401007033-329-2200	STAND UP MAGNETIC DESIG APPG0502	0.00	427.22
38357 LAKESHORE LEARNING MAT 175611 2142500317	N	75037 05/11/17	1208020401007033-329-2200	PP777 CREATE A PATH MAG APPG0502	0.00	237.32
38357 LAKESHORE LEARNING MAT 175611 2142500317	N	75037 05/11/17	1208020401007033-329-2200	HH718 PET VET CENTER APPG0502	0.00	83.52
38357 LAKESHORE LEARNING MAT 175611 2142500317	N	75037 05/11/17	1208020401007033-329-2200	LA398 CREATE A STORY PA APPG0502	0.00	189.85
38357 LAKESHORE LEARNING MAT 175611 2142500317	N	75037 05/11/17	1208020401007033-329-2200	LA902 EXTRA PICTURE STO APPG0502	0.00	161.32
38357 LAKESHORE LEARNING MAT 175611 2142500317	N	75037 05/11/17	1208020401007033-329-2200	LC653 ADDITIONAL 12" PA APPG0502	0.00	189.80
38357 LAKESHORE LEARNING MAT 175611 2142500317	N	75037 05/11/17	1208020401007033-329-2200	LX9990 WHITE BUTCHER PA APPG0502	0.00	227.84
38357 LAKESHORE LEARNING MAT 175611 2142500317	N	75037 05/11/17	1208020401007033-329-2200	TA2610 RED BASELIND RUL APPG0502	0.00	56.87

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38357 LAKESHORE LEARNING MAT 2453760417	175692	N	75416 05/25/17	1208020401007033-329-2200	FG465X CLASSIC PRIMARY APPG0518	0.00	797.71
38357 LAKESHORE LEARNING MAT 2482170417	175713	N	75416 05/25/17	1208020401007033-329-2200	TR670X BUILDING FINE MO APPG0518	0.00	864.38
38357 LAKESHORE LEARNING MAT 3324030517	175840	N	75416 05/25/17	1108020604001305-329-3400	SHAPES FEEL & FIND SENS APPG0518	0.00	79.98
38357 LAKESHORE LEARNING MAT 3324030517	175840	N	75416 05/25/17	1108020604001305-329-3400	ESTIMATED SHIPPING/HAND APPG0518	0.00	12.00
TOTAL VENDOR						0.00	7653.84
38338 BENJAMIN LANE 0406-040717	0	N	75417 05/25/17	1121420503009999-408-0100	APPG0517	0.00	117.91
92806 LANGUAGE LINE SERVICES 4061069	0	N	75272 05/18/17	1108020501009999-209-0455	APSG0512	0.00	98.00
38449 JOANN LARKIN 0503-051217	0	N	V506343 05/25/17	1108020501009999-408-0100	APPG0517	0.00	34.24
29338 LARRY B. GROSS INC. 051517 CONT	173097	M	V506284 05/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0510	0.00	12503.81
29338 LARRY B. GROSS INC. 051517 CONT	173097	M	V506284 05/15/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0510	0.00	14005.41
29338 LARRY B. GROSS INC. CB041217-284	0	M	V506284 05/15/17	1108020999991270-209-2324	APMJ0510	0.00	141.04
29338 LARRY B. GROSS INC. CH040417-50	0	M	V506284 05/15/17	1106520999991270-209-2347	APMJ0510	0.00	164.00
29338 LARRY B. GROSS INC. CH041017-284	0	M	V506284 05/15/17	1106520999991270-209-2347	APMJ0510	0.00	76.99
29338 LARRY B. GROSS INC. CH041017-50	0	M	V506284 05/15/17	1106520999991270-209-2347	APMJ0510	0.00	78.28
29338 LARRY B. GROSS INC. OS040417-95	0	M	V506284 05/15/17	1108020999991270-209-2320	APMJ0510	0.00	171.01
29338 LARRY B. GROSS INC. 053017 CONT	173097	M	V506368 05/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0525	0.00	12467.68
29338 LARRY B. GROSS INC. 053017 CONT	173097	M	V506368 05/30/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0525	0.00	13964.46
29338 LARRY B. GROSS INC. CB042617-284	0	M	V506368 05/30/17	1108020999991270-209-2324	APMJ0525	0.00	103.60
29338 LARRY B. GROSS INC. FL042017-284	0	M	V506368 05/30/17	1108020999991270-209-2322	APMJ0525	0.00	163.52
29338 LARRY B. GROSS INC. OS042617-50	0	M	V506368 05/30/17	1108020999991270-209-2320	APMJ0525	0.00	84.75
29338 LARRY B. GROSS INC. OS042617-50	0	M	V506368 05/30/17	1108020999991270-209-2320	APMJ0525	0.00	88.74
TOTAL VENDOR						0.00	54013.29
38577 CAROL A LAVOIE 0301-033017	0	N	75038 05/11/17	1108020604001305-408-0100	APPG0502	0.00	419.98
38577 CAROL A LAVOIE 0403-042817	0	N	75418 05/25/17	1108020604001305-408-0100	APPG0517	0.00	308.80
TOTAL VENDOR						0.00	728.78

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92159 JENNIFER LAWLEY 0404-042617	0	N	V506344 05/25/17	1108020899991260-408-0100	APPG0518	0.00	53.61
38574 ROBERT LAWRENCE (USE 1 0401-043017	0	N	75039 05/11/17	1121720215012550-408-0100	APPG0502	0.00	174.41
38587 JULIE LEACH 0410-042817	0	N	V506255 05/11/17	1108020501009999-408-0100	APPG0502	0.00	38.84
29923 LEARNING WITHOUT TEARS	172752	N F		1208020401007033-329-2200	PRE-K NAME PLATES MT052317		
100364 LEARNWELL 291927	0	N	75227 05/18/17	1108020604001310-499-3900	APSG0512	0.00	150.00
92342 JON LEAVITT 32417-042817	0	M	75419 05/25/17	1108020501009999-499-9900	APSG0516	0.00	400.00
38813 PHILIP LECLERC 0403-042817	0	N	V506256 05/11/17	1108021031006020-408-0100	APPG0502	0.00	76.24
92761 PATRICIA L LEIGHTON 0403-042817	0	N	75040 05/11/17	1131220215012550-408-0100	APPG0502	0.00	15.25
76260 BERNADETTE LESTER 0301-033117	0	N	V506257 05/11/17	1108020604001305-408-0100	APPG0508	0.00	192.17
76260 BERNADETTE LESTER 0403-042817	0	N	V506345 05/25/17	1108020604001305-408-0100	APPG0517	0.00	135.89
TOTAL VENDOR						0.00	328.06
92870 CECELIA L LEWIS 0403-042717	0	N	75273 05/18/17	1108020216012520-408-0100	APPG0511	0.00	339.83
101052 MEGAN LEWIS REIM 050417	0	N	75274 05/18/17	1209909999995440-R1050500	APSG0513	0.00	200.00
39082 TERRYANNE LEWIS 0411-042117	0	N	75275 05/18/17	1108020604001310-408-0100	APPG0510	0.00	55.64
39082 TERRYANNE LEWIS 0412-042617	0	N	75275 05/18/17	1108020604001310-408-0100	APPG0510	0.00	8.99
TOTAL VENDOR						0.00	64.63
39339 LIFE SAFETY SOLUTIONS SD4930	170313	N	V506226 05/04/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APSG0427	0.00	-1821.63
39339 LIFE SAFETY SOLUTIONS SD4930	170313	N P	V506226 05/04/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APSG0427	0.00	1821.63
39339 LIFE SAFETY SOLUTIONS SD4930	170313	N P	75041 05/11/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APSG0504	0.00	1821.63
TOTAL VENDOR						0.00	1821.63
39355 LIGHTHOUSE ENGRAVING A 20170218	170361	N P	74900 05/04/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0504	0.00	106.00
39355 LIGHTHOUSE ENGRAVING A 20170221	175240	N F	74900 05/04/17	1108020123001035-329-0100	ENCUMBER - BUSINESS CAR APSG0427	0.00	103.00

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39355 Lighthouse Engraving A 20170221	175240	N	74900 05/04/17	1108020123001035-329-0100	ENCUMBER - BUSINESS CAR APSG0427	0.00	70.00
39355 Lighthouse Engraving A 20170222	0	N	75042 05/11/17	1108021536001290-329-9900	APSG0504	0.00	35.00
39355 Lighthouse Engraving A 20170225	0	N	75042 05/11/17	1208020501005405-499-2000	APSG0504	0.00	84.00
39355 Lighthouse Engraving A 20170293	175838	N	75420 05/25/17	1108021030006050-329-9110	BUSINESS CARDS FOR EDIT APPG0517	0.00	46.00
39355 Lighthouse Engraving A 20170293	175838	N	75420 05/25/17	1108021030006050-329-9110	BUSINESS CARDS FOR KEVI APPG0517	0.00	46.00
39355 Lighthouse Engraving A 20170293	175838	N	75420 05/25/17	1108021030006050-329-9110	BUSINESS CARDS FOR VALE APPG0517	0.00	46.00
39355 Lighthouse Engraving A 20170293	175838	N	75420 05/25/17	1108021030006050-329-9110	BUSINESS CARDS FOR DONA APPG0517	0.00	46.00
TOTAL VENDOR						0.00	582.00
39208 LINCOLN ELECTRIC COMPA 906458174	170595	N	75276 05/18/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER MT052517	0.00	210.07
39208 LINCOLN ELECTRIC COMPA 906465175	170595	N	75276 05/18/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APPG0511	0.00	5983.17
TOTAL VENDOR						0.00	6193.24
92881 LINWOOD CENTER INC APR'17; FERPA	171943	N	V506346 05/25/17	1108020607001330-885-3500	NONPUBLIC TUITION FERPA APPG0518	0.00	2358.03
92881 LINWOOD CENTER INC APR'17; FERPA	171943	N	V506346 05/25/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APPG0518	0.00	1769.97
92881 LINWOOD CENTER INC MAR'17; FERPA	171943	N	V506346 05/25/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APPG0518	0.00	2433.70
92881 LINWOOD CENTER INC MAR'17; FERPA	171943	N	V506346 05/25/17	1108020607001330-885-3500	NONPUBLIC TUITION FERPA APPG0518	0.00	3242.30
TOTAL VENDOR						0.00	9804.00
76265 RICHARD A LIPPERT 0403-042817	0	N	75043 05/11/17	1108020123001040-408-0100	APPG0502	0.00	118.77
76263 GAYLE L LLOYD 0402-042917	0	N	75044 05/11/17	1121420503009999-408-0100	APPG0502	0.00	204.37
39737 MONA D LONG 0302-032917	0	N	74901 05/04/17	1108020799991240-408-0100	APPG0504	0.00	74.20
75741 TRACY A LOYD 0403-042917	0	N	V506306 05/18/17	1208021499994006-408-0100	APPG0511	0.00	87.21
100842 LUCK'S MUSIC LIBRARY	173402	N		1108020401009999-329-1715	0134 MEBDEKSSIGBM FEKUX MT050417		
100842 LUCK'S MUSIC LIBRARY	173402	N		1108020401009999-329-1715	01374 MEDNELSSOHN, FELI MT050417		
100842 LUCK'S MUSIC LIBRARY	173402	N		1108020401009999-329-1715	05669 NIELSEN, CARL A. MT050417		
100842 LUCK'S MUSIC LIBRARY	173402	N		1108020401009999-329-1715	05669 NIELSEN, CARL A. MT050417		

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100842 LUCK'S MUSIC LIBRARY	173402	N			1108020401009999-329-1715	11625 WALTON, WILLIAM T MT050417		
100842 LUCK'S MUSIC LIBRARY	173402	N			1108020401009999-329-1715	11625 WALTON, WILLIAM T MT050417		
100842 LUCK'S MUSIC LIBRARY	173402	N			1108020401009999-329-1715	64824 RESPIGHI, OTTORIN MT050417		
100842 LUCK'S MUSIC LIBRARY	173402	N			1108020401009999-329-1715	64908 DVORAK, ANTONIN S MT050417		
100842 LUCK'S MUSIC LIBRARY	173402	N			1108020401009999-329-1715	ESTIMATED SHIPPING/HAND MT050417		
TOTAL VENDOR								
32499 ANN M LUKOWSKY-HOUGH 0403-042017	0	N	75255 05/18/17		1208020501007030-408-0100	APPG0510	0.00	136.05
32499 ANN M LUKOWSKY-HOUGH 0420-042717	0	N	75255 05/18/17		1208020501007030-408-0100	APPG0510	0.00	35.63
TOTAL VENDOR							0.00	171.68
40200 LUSBY MOTOR CO	173566	N			1108021199991280-329-2700	BLANKET PURCHASE ORDER MT050417		
40200 LUSBY MOTOR CO	170362	N			1108021199991280-329-7200	BLANKET PURCHASE ORDER MT050417		
40200 LUSBY MOTOR CO A512481	171878	N	74902 05/04/17		1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0502	0.00	49.97
40200 LUSBY MOTOR CO A512568	170353	N	74902 05/04/17		1108021031006000-329-6200	BLANKET PURCHASE ORDER APPG0502	0.00	60.50
40200 LUSBY MOTOR CO A512609	170362	N	74902 05/04/17		1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0502	0.00	7.49
40200 LUSBY MOTOR CO B274746	173566	N	74902 05/04/17		1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0502	0.00	120.66
40200 LUSBY MOTOR CO B275898	171878	N	74902 05/04/17		1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0502	0.00	57.63
40200 LUSBY MOTOR CO B275932	170422	N	74902 05/04/17		1108021031006020-329-8200	OPEN PO FOR PARTS APPG0502	0.00	200.41
40200 LUSBY MOTOR CO B276106	173566	N	74902 05/04/17		1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0504	0.00	10.47
40200 LUSBY MOTOR CO B276373	170362	N	74902 05/04/17		1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0504	0.00	48.93
40200 LUSBY MOTOR CO A511678	0	N	75045 05/11/17		1121420403009999-329-2200	APSG0504	0.00	68.91
40200 LUSBY MOTOR CO A511678	170552	N	75045 05/11/17		1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0504	0.00	88.23
40200 LUSBY MOTOR CO A512567	0	N	75045 05/11/17		1108021031006000-329-6200	APSG0504	0.00	472.49
40200 LUSBY MOTOR CO A512567	170353	N	75045 05/11/17		1108021031006000-329-6200	BLANKET PURCHASE ORDER APSG0504	0.00	478.38
40200 LUSBY MOTOR CO A512881	175368	N	75045 05/11/17		1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0502	0.00	43.06
40200 LUSBY MOTOR CO A513531	174759	N	75045 05/11/17		1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0502	0.00	18.38
40200 LUSBY MOTOR CO B275722	175368	N	75045 05/11/17		1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0502	0.00	74.15
40200 LUSBY MOTOR CO B276520	175368	N	75045 05/11/17		1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0502	0.00	337.79

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40200 LUSBY MOTOR CO B276949	171878	N 75045 P 05/11/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0502	0.00	29.32
40200 LUSBY MOTOR CO B277024	171878	N 75045 P 05/11/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0508	0.00	5.49
40200 LUSBY MOTOR CO A514049	175368	N 75277 P 05/18/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0512	0.00	16.56
40200 LUSBY MOTOR CO B276374	174759	N 75277 P 05/18/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0510	0.00	109.01
40200 LUSBY MOTOR CO B276905	175368	N 75277 P 05/18/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0510	0.00	151.01
40200 LUSBY MOTOR CO B277330	175368	N 75277 P 05/18/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0510	0.00	122.99
40200 LUSBY MOTOR CO B277539	171878	N 75277 P 05/18/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0510	0.00	23.35
40200 LUSBY MOTOR CO B277689	175368	N 75277 P 05/18/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0512	0.00	192.55
40200 LUSBY MOTOR CO B277838	175368	N 75277 P 05/18/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0512	0.00	273.00
40200 LUSBY MOTOR CO B278655	175368	N 75421 P 05/25/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0518	0.00	23.64
TOTAL VENDOR					0.00	3084.37
92099 LYONS DOUGHTY & VELDHU 0		N 75173 F 05/15/17	7-L4506103	DED:2076 GARN PAY074P	0.00	810.82
92099 LYONS DOUGHTY & VELDHU 0		N 75487 F 05/30/17	7-L4506103	DED:2076 GARN PAY075P	0.00	810.82
TOTAL VENDOR					0.00	1621.64
40443 MABE GROUP INSURANCE P 0 2017CAS/PRO		N 75278 05/18/17	1108021031006000-408-3000	APSG0512	0.00	2879.00
91915 MACKALL SCHOOL BUS SER 173103 051517 CONT		M V506286 P 05/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0510	0.00	9982.84
91915 MACKALL SCHOOL BUS SER 173103 051517 CONT		M V506286 P 05/15/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANP APSG0510	0.00	7900.80
91915 MACKALL SCHOOL BUS SER 173103 053017 CONT		M V506370 P 05/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0525	0.00	10053.37
91915 MACKALL SCHOOL BUS SER 173103 053017 CONT		M V506370 P 05/30/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANP APSG0525	0.00	7878.26
TOTAL VENDOR					0.00	35815.27
76350 WYNNE S MAKSIMOVIC 0403-042517	0	N V506307 05/18/17	1108020616001350-408-0100	APPG0510	0.00	173.82
92376 CLARICE A MALDONADO 0713-082416	0	N 69812 10/20/16	1208020501007033-408-0100	APPG1013	0.00	-36.94
92376 CLARICE A MALDONADO 0713-082416	0	N 75422 05/25/17	1208020501007033-408-0100	APPG0518	0.00	36.94
TOTAL VENDOR					0.00	0.00
41161 MARCO PRODUCTS 177193	175153	N 75515 F 05/30/17	1130220410009999-329-2300	BL0153C BRAD LEARNS H APSG0525	0.00	29.95
41161 MARCO PRODUCTS 177193	175153	N 75515 F 05/30/17	1130220410009999-329-2300	JF0169 THE JUDGMENTAL F APSG0525	0.00	10.95

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41161 MARCO PRODUCTS 177193	175153	N	75515 05/30/17	1130220410009999-329-2300	BW062 BADITUDE! WHA APSG0525	0.00	10.95
41161 MARCO PRODUCTS 177193	175153	N	75515 05/30/17	1130220410009999-329-2300	HY0149 HYGIENE YOU STI APSG0525	0.00	10.95
41161 MARCO PRODUCTS 177193	175153	N	75515 05/30/17	1130220410009999-329-2300	AT0149 THE ANTI-TEST AN APSG0525	0.00	9.95
41161 MARCO PRODUCTS 177193	175153	N	75515 05/30/17	1130220410009999-329-2300	IN0148 I'M NOT SCARED. APSG0525	0.00	9.95
41161 MARCO PRODUCTS 177193	175153	N	75515 05/30/17	1130220410009999-329-2300	GL0116 GRIEF IS LIKE A APSG0525	0.00	9.95
41161 MARCO PRODUCTS 177193	175153	N	75515 05/30/17	1130220410009999-329-2300	KC027 THE KID CONNECTI APSG0525	0.00	12.95
41161 MARCO PRODUCTS 177193	175153	N	75515 05/30/17	1130220410009999-329-2300	WU0126 WARM UPS AND WIN APSG0525	0.00	4.95
41161 MARCO PRODUCTS 177193	175153	N	75515 05/30/17	1130220410009999-329-2300	ESTIMATED SHIPPING/HAND APSG0525	0.00	11.00
TOTAL VENDOR						0.00	121.55
100784 TANIA J MARTINSON 0301-032817	0	N	75047 05/11/17	1108020604001305-408-0100	APPG0502	0.00	157.83
91057 MARYLAND HEADSTART ASS DINNER050717	0	N	74945 05/03/17	1208020509007030-499-2300	APSG0430	0.00	45.00
42369 MARYLAND SCHOOL FOR TH 170148	0	N	V506308 05/18/17	1108020604001305-209-1000	APSG0513	0.00	2733.40
42609 MARYLAND UNEMPLOYMENT 171690	0	N	75282 05/18/17	1108021299999999-414-4300	APSG0512	0.00	2775.56
90332 MASPA CONF 042617	0	N	V506227 05/04/17	1108020123001035-499-0200	APSG0427	0.00	50.00
76351 CARLA MATHERS 0403-042717	0	N	V506347 05/25/17	1108020604001300-408-0100	APPG0517	0.00	95.02
100333 JENNIFER R MATTHEWS 0406-042717	0	N	V506309 05/18/17	1208021499994006-408-0100	APPG0511	0.00	166.65
92671 MCCAIN FOODS USA INC. 9003477050	173908	N	74904 05/04/17	5521721399991045-325-9000	POTATO PRODUCTS APBL0504	0.00	522.87
92671 MCCAIN FOODS USA INC. 9003477050	173908	N	74904 05/04/17	5521621399991045-325-9000	POTATO PRODUCTS APBL0504	0.00	784.31
92671 MCCAIN FOODS USA INC. 9003477050	173908	N	74904 05/04/17	5511621399991045-325-9000	POTATO PRODUCTS APBL0504	0.00	871.45
92671 MCCAIN FOODS USA INC. 9003477050	173908	N	74904 05/04/17	5531421399991045-325-9000	POTATO PRODUCTS APBL0504	0.00	1132.89
92671 MCCAIN FOODS USA INC. 9003477050	173908	N	74904 05/04/17	5511121399991045-325-9000	POTATO PRODUCTS APBL0504	0.00	1132.89
92671 MCCAIN FOODS USA INC. 9003477050	173908	N	74904 05/04/17	5531821399991045-325-9000	POTATO PRODUCTS APBL0504	0.00	1220.01
92671 MCCAIN FOODS USA INC. 9003477050	173908	N	74904 05/04/17	5511321399991045-325-9000	POTATO PRODUCTS APBL0504	0.00	1307.18

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92671 MCCAIN FOODS USA INC. 9003477050	173908	N	74904 05/04/17		5521321399991045-325-9000	POTATO PRODUCTS APBL0504	0.00	1742.90
TOTAL VENDOR							0.00	8714.50
40592 SHELLEY A MCCLAIN 0403-042817	0	N	V506310 05/18/17		1108020604001305-408-0100	APPG0510	0.00	294.04
76327 JONATHAN MCCLELLAN USE 0404-042817	0	N	75423 05/25/17		1108020123001040-408-0100	APPG0517	0.00	97.16
40488 MCCORMICK PAINTS	173152	N			1108021199991280-329-7200	BLANKET PURCHASE ORDER MT050417		
40488 MCCORMICK PAINTS 110034085	174553	N	74905 05/04/17		1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0502	0.00	277.16
40488 MCCORMICK PAINTS 110037987	174553	N	74905 05/04/17		1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0502	0.00	206.63
40488 MCCORMICK PAINTS 110038183	173152	N	74905 05/04/17		1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0504	0.00	144.45
40488 MCCORMICK PAINTS 110038185	174553	N	74905 05/04/17		1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0504	0.00	678.27
40488 MCCORMICK PAINTS 110038293	174553	N	75048 05/11/17		1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0502	0.00	68.60
40488 MCCORMICK PAINTS 110038729	174553	N	75283 05/18/17		1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0511	0.00	408.12
TOTAL VENDOR							0.00	1783.23
100450 CARINA LYNN MCDANIEL 0403-042817	0	N	75284 05/18/17		1108020501009999-408-0100	APPG0510	0.00	69.34
92336 MCI 2DG912850511	0	N	75424 05/25/17		1108021031006000-408-0100	APPG0518	0.00	12.40
45208 MCKESSON MED-SURG GOVT 170428		N			1121420403009999-329-2200	11017, SURGICAL TIE-ON MT052517		
45208 MCKESSON MED-SURG GOVT 170428		N			1121420403009999-329-2200	65122, CARDIOSENS ULTRA APPG0502	0.00	0.00
45208 MCKESSON MED-SURG GOVT 170428		N			1121420403009999-329-2200	17737, SURE TEMP PLUS D APPG0502	0.00	0.00
45208 MCKESSON MED-SURG GOVT 170428		N			1121420403009999-329-2200	65353, ORAL GLASS THERM APPG0502	0.00	0.00
45208 MCKESSON MED-SURG GOVT 170428		N			1121420403009999-329-2200	5122, TEMPADOT CLINICAL APPG0502	0.00	0.00
45208 MCKESSON MED-SURG GOVT 170428		N			1121420403009999-329-2200	52295, BP REPLACEMENT E APPG0502	0.00	0.00
45208 MCKESSON MED-SURG GOVT 170428		N			1121420403009999-329-2200	70779, ADULT SPHYGOMOMA APPG0502	0.00	0.00
45208 MCKESSON MED-SURG GOVT 170428		N			1121420403009999-329-2200	67954, SMALL LARYNGOSCO APPG0502	0.00	0.00
45208 MCKESSON MED-SURG GOVT 170428		N			1121420403009999-329-2200	74086, NEW SPONGES APPG0502	0.00	0.00
45208 MCKESSON MED-SURG GOVT 170428		N			1121420403009999-329-2200	74087, 4X4 NON WOVEN AL APPG0502	0.00	0.00
45208 MCKESSON MED-SURG GOVT 170428		N			1121420403009999-329-2200	74089, TOP SPONGES, 4X4 APPG0502	0.00	0.00

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45208	MCKESSON MED-SURG GOVT 170428	170428	N			1121420403009999-329-2200		98721, ALCOHOL PREP PAD APPG0502	0.00	0.00
45208	MCKESSON MED-SURG GOVT 170428	170428	N			1121420403009999-329-2200		69621, 3" COTTON TIPPED APPG0502	0.00	0.00
45208	MCKESSON MED-SURG GOVT 170428	170428	N			1121420403009999-329-2200		85958, EAR BASIN APPG0502	0.00	0.00
45208	MCKESSON MED-SURG GOVT 170428	170428	N			1121420403009999-329-2200		79447, WASH BASIN APPG0502	0.00	0.00
45208	MCKESSON MED-SURG GOVT 170428	170428	N			1121420403009999-329-2200		12707, DERMASSIST STRET APPG0502	0.00	0.00
45208	MCKESSON MED-SURG GOVT 170428	170428	N			1121420403009999-329-2200		12708, DERMASSIST STRET APPG0502	0.00	0.00
45208	MCKESSON MED-SURG GOVT 170428	170428	N			1121420403009999-329-2200		12709, DERMASSIST STRET APPG0502	0.00	0.00
45208	MCKESSON MED-SURG GOVT 170428	170428	N			1121420403009999-329-2200		12710, DERMASSIST STRET APPG0502	0.00	0.00
45208	MCKESSON MED-SURG GOVT 170428	170428	N			1121420403009999-329-2200		20087, XXL NITRILE EXAM APPG0502	0.00	0.00
45208	MCKESSON MED-SURG GOVT 170428	170428	N			1121420403009999-329-2200		21146, DISPOSABLE UNDER APPG0502	0.00	0.00
45208	MCKESSON MED-SURG GOVT 170428	170428	N			1121420403009999-329-2200		92869, GILLETTE FOAM SH APPG0502	0.00	0.00
45208	MCKESSON MED-SURG GOVT 170428	170428	N			1121420403009999-329-2200		21846, INSTANT HAND SAN APPG0502	0.00	0.00
45208	MCKESSON MED-SURG GOVT 170428	170428	N			1121420403009999-329-2200		68181, FABRIC BANDAIDS, APPG0502	0.00	0.00
45208	MCKESSON MED-SURG GOVT 170428	170428	N			1121420403009999-329-2200		71569, TRANSPARENT TAPE APPG0502	0.00	0.00
45208	MCKESSON MED-SURG GOVT 170428	170428	N			1121420403009999-329-2200		84443, SPECIMEN CUPS APPG0502	0.00	0.00
45208	MCKESSON MED-SURG GOVT 170428	170428	N			1121420403009999-329-2200		51412, PODIATRY FOOTPRI APPG0502	0.00	0.00
45208	MCKESSON MED-SURG GOVT 170428	170428	N			1121420403009999-329-2200		14797, BIOHAZARD TRANSF APPG0502	0.00	0.00
45208	MCKESSON MED-SURG GOVT 170428	170428	N			1121420403009999-329-2200		84436, SPECIMEN COLLECT APPG0502	0.00	0.00
45208	MCKESSON MED-SURG GOVT 170428	170428	N			1121420403009999-329-2200		42405, MEDICUT SCISSORS APPG0502	0.00	0.00
45208	MCKESSON MED-SURG GOVT 170428	170428	N			1121420403009999-329-2200		42404, MEDICUT SCISSORS APPG0502	0.00	0.00
45208	MCKESSON MED-SURG GOVT 170428	170428	N			1121420403009999-329-2200		74125, INSTANT HAND SAN APPG0502	0.00	0.00
45208	MCKESSON MED-SURG GOVT 170428	170428	N			1121420403009999-329-2200		97154, MOISTURE PROOF P APPG0502	0.00	0.00
45208	MCKESSON MED-SURG GOVT 170428	170428	N			1121420403009999-329-2200		65425, LUBRISOFT LOTION APPG0502	0.00	0.00
45208	MCKESSON MED-SURG GOVT 170428	170428	N			1121420403009999-329-2200		92049, N95 PARTICULATE APPG0502	0.00	0.00
45208	MCKESSON MED-SURG GOVT 170428	170428	N			1121420403009999-329-2200		82069, SAFETY GLASSES APPG0502	0.00	0.00
TOTAL VENDOR									0.00	0.00
42968	KELLY MCLAUGHLIN 0401-042917	0	N	75425 05/25/17		1108020501009999-408-0100		APPG0518	0.00	165.63

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		P/F	DATE				
42968 KELLY MCLAUGHLIN 0401-043017	0	N	75425 05/25/17	1108020501009999-408-0100	APPG0518	0.00	127.38
42968 KELLY MCLAUGHLIN 0401-043017	0	N	75425 05/25/17	1108020501009999-408-0100	APPG0518	0.00	219.24
42968 KELLY MCLAUGHLIN 0403-042617	0	N	75425 05/25/17	1108020501009999-408-0100	APPG0518	0.00	64.36
42968 KELLY MCLAUGHLIN 0404-042617	0	N	75425 05/25/17	1108020501009999-408-0100	APPG0518	0.00	28.94
42968 KELLY MCLAUGHLIN 043017	0	N	75425 05/25/17	1108020501009999-408-0100	APPG0518	0.00	16.69
TOTAL VENDOR						0.00	622.24
42982 JANEL S MCPHILLIPS 0403-042717	0	N	V506258 05/11/17	1108020216012520-408-0100	APPG0502	0.00	254.45
91341 MD CHILD SUPPORT ACCT 401471-1	0	N	75183 F 05/15/17	7-L4506103	240141225 PCS074P	0.00	398.29
91341 MD CHILD SUPPORT ACCT 401481-1	0	N	75183 F 05/15/17	7-L4506103	540099952 PCS074P	0.00	308.00
91341 MD CHILD SUPPORT ACCT 401740-1	0	N	75183 F 05/15/17	7-L4506103	630081891 PCS074P	0.00	185.50
91341 MD CHILD SUPPORT ACCT 401860-1	0	N	75183 F 05/15/17	7-L4506103	600143844 PCS074P	0.00	700.00
91341 MD CHILD SUPPORT ACCT 402400-1	0	N	75183 F 05/15/17	7-L4506103	740128202 PCS074P	0.00	206.50
91341 MD CHILD SUPPORT ACCT 402510-1	0	N	75183 F 05/15/17	7-L4506103	260104066 PCS074P	0.00	450.00
91341 MD CHILD SUPPORT ACCT 402587-1	0	N	75183 F 05/15/17	7-L4506103	940044910 PCS074P	0.00	382.50
91341 MD CHILD SUPPORT ACCT 403467-1	0	N	75183 F 05/15/17	7-L4506103	570140705 PCS074P	0.00	274.00
91341 MD CHILD SUPPORT ACCT 404934-1	0	N	75183 F 05/15/17	7-L4506103	560093422 PCS074P	0.00	177.00
91341 MD CHILD SUPPORT ACCT 405739-1	0	N	75183 F 05/15/17	7-L4506103	780132580 PCS074P	0.00	170.63
91341 MD CHILD SUPPORT ACCT 405806-1	0	N	75183 F 05/15/17	7-L4506103	920067515 PCS074P	0.00	260.00
91341 MD CHILD SUPPORT ACCT 405817-1	0	N	75183 F 05/15/17	7-L4506103	750012914 PCS074P	0.00	105.00
91341 MD CHILD SUPPORT ACCT 401471-1	0	N	75497 F 05/30/17	7-L4506103	240141225 PCS075P	0.00	398.29
91341 MD CHILD SUPPORT ACCT 401481-1	0	N	75497 F 05/30/17	7-L4506103	540099952 PCS075P	0.00	308.00
91341 MD CHILD SUPPORT ACCT 401740-1	0	N	75497 F 05/30/17	7-L4506103	630081891 PCS075P	0.00	185.50
91341 MD CHILD SUPPORT ACCT 401860-1	0	N	75497 F 05/30/17	7-L4506103	600143844 PCS075P	0.00	700.00
91341 MD CHILD SUPPORT ACCT 402400-1	0	N	75497 F 05/30/17	7-L4506103	740128202 PCS075P	0.00	206.50
91341 MD CHILD SUPPORT ACCT 402510-1	0	N	75497 F 05/30/17	7-L4506103	260104066 PCS075P	0.00	450.00
91341 MD CHILD SUPPORT ACCT 402587-1	0	N	75497 F 05/30/17	7-L4506103	940044910 PCS075P	0.00	382.50

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			P/F	DATE				
91341	MD CHILD SUPPORT ACCT 0		N	75497	7-L4506103	570140705	0.00	274.00
	403467-1		F	05/30/17		PCS075P		
91341	MD CHILD SUPPORT ACCT 0		N	75497	7-L4506103	560093422	0.00	177.00
	404934-1		F	05/30/17		PCS075P		
91341	MD CHILD SUPPORT ACCT 0		N	75497	7-L4506103	780132580	0.00	170.63
	405739-1		F	05/30/17		PCS075P		
91341	MD CHILD SUPPORT ACCT 0		N	75497	7-L4506103	920067515	0.00	260.00
	405806-1		F	05/30/17		PCS075P		
91341	MD CHILD SUPPORT ACCT 0		N	75497	7-L4506103	750012914	0.00	105.00
	405817-1		F	05/30/17		PCS075P		
TOTAL VENDOR							0.00	7234.84
91621	MD DEPT OF HUMAN SERVI 0		N	75286	1108020501009999-499-1000		0.00	1661.30
	LEA 04-499			05/18/17		APSG0512		
41980	MD LEADERSHIP WORKSHOP 0		N	75517	1108020501009999-499-9915		0.00	1560.00
	1217			05/30/17		APSG0525		
41980	MD LEADERSHIP WORKSHOP 0		N	75517	1108020501009999-499-9915		0.00	780.00
	1218			05/30/17		APSG0525		
TOTAL VENDOR							0.00	2340.00
42500	MD STATE DEPT OF EDUCA 0		N	75050	1108020501009999-499-1000		0.00	10352.00
	14829			05/11/17		APSG0504		
42500	MD STATE DEPT OF EDUCA 0		N	75049	1221420503007200-499-2300		0.00	150.00
	REG032617			05/11/17		APSG0504		
42500	MD STATE DEPT OF EDUCA 0		N	75145	1208020501005480-499-2000		0.00	45.00
	SPARKS050517			05/15/17		APSG0510		
42500	MD STATE DEPT OF EDUCA 0		N	75534	1209909999997203-R1300200		0.00	1625.23
	14821			05/26/17		APSG0526		
42500	MD STATE DEPT OF EDUCA 0		N	75534	1209909999997502-R1300200		0.00	0.02
	REF15424901			05/26/17		APSG0526		
TOTAL VENDOR							0.00	12172.25
61200	MD STATE RETIRE AND PE 172195		N	V506228	1108021299999999-412-5100	FY 2017 TEACHER PENSION	0.00	956537.00
	4TH QTR 2017		F	05/04/17		APSG0427		
92884	MD STATE RETIREMENT AG 172196		N	V506259	1108021299999999-412-5200	FY 2017 ADMINISTRATIVE	0.00	83939.74
	AL170379		F	05/11/17		APSG0504		
43205	LEANNE J MEISINGER 0		N	V506260	1108020216012520-408-0100		0.00	356.95
	0404-042517			05/11/17		APPG0502		
74903	MICHELLE ARTER MERCADO 0		N	V506297	1108020799991240-408-0100		0.00	162.59
	0404-042817			05/18/17		APPG0510		
54539	MERIDIAN 0		N	74946	1130220401009999-329-2200		0.00	530.00
	725027-B			05/03/17		APSG0430		
54539	MERIDIAN 170561		N	75287	1108021031006020-209-3001	MERIDIAN MFP QTRLY MAIN	0.00	33750.00
	803934		F	05/18/17		APPG0512		
TOTAL VENDOR							0.00	34280.00
76387	LISA MERRIMAN 0		N	V506348	1108020604001305-408-0100		0.00	223.04
	0403-042817			05/25/17		APPG0517		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
76415 KEVIN L MICHAEL 0201-042017	0	N	75288 05/18/17	1108020122001015-408-0100	APPG0510	0.00	148.73
92318 KENNETH M MILLA 0404-042817	0	N	V506349 05/25/17	1108020799991240-408-0100	APPG0518	0.00	70.03
100720 JASON A MILLER 0403-042617	0	N	75426 05/25/17	1108020616001350-408-0100	APPG0518	0.00	97.11
44656 MODERN DOOR & EQUIP. S JL10297	0	N	75051 05/11/17	1108021199991280-209-3000	APSG0504	0.00	1588.00
26635 MODULAR SPACE CORPORAT 502000965	170890	N	75052 05/11/17	1108021031006000-408-3700	BLANKET PURCHASE FOR TW APPG0508	0.00	502.95
26635 MODULAR SPACE CORPORAT 502000973	170889	N	75052 05/11/17	1108021031006000-408-3700	BLANKET PURCHASE ORDER APPG0508	0.00	727.65
TOTAL VENDOR						0.00	1230.60
100335 JACQUELINE MONTAGUE 0404-042817	0	N	75289 05/18/17	1208021499994006-408-0100	APPG0511	0.00	237.54
100267 MARY MOORE APR2017	0	N	75053 05/11/17	5521321399991045-408-0100	APBL0511	0.00	12.84
45332 SARA C MORAN 0403-042817	0	N	V506311 05/18/17	1121720501009999-408-0100	APPG0510	0.00	52.97
55300 MORGAN E RUSSELL INC 00409	0	N	75442 05/25/17	1108021199991280-329-7600	APSG0516	0.00	171.34
45335 MORGAN STATE UNIVERSIT 20170209-000	0	N	75054 05/11/17	1108020123001035-499-0200	APSG0504	0.00	250.00
45269 DARLENE MORGAN APR2017	0	N	V506261 05/11/17	5521621399991045-408-0100	APBL0511	0.00	64.20
92561 PHILIP & KRISTEN MORRI REIM051117	0	N	75290 05/18/17	120990999995440-R1050500	APSG0512	0.00	200.00
90662 JULIE M MORRISON 0403-042817	0	N	75291 05/18/17	1108020501009999-408-0100	APPG0510	0.00	149.37
45433 BETH A MORTON 0328-032917	0	N	75292 05/18/17	1108020123001035-499-0200	APPG0510	0.00	334.62
45579 MR. TIRE 249210	0	N	74906 05/04/17	5511121399991045-329-9900	APBL0504	0.00	74.95
45579 MR. TIRE 249210	0	N	74906 05/04/17	5531821399991045-329-9900	APBL0504	0.00	99.93
45579 MR. TIRE 249210	0	N	74906 05/04/17	5521721399991045-329-9900	APBL0504	0.00	99.93
45579 MR. TIRE 249210	0	N	74906 05/04/17	5511321399991045-329-9900	APBL0504	0.00	116.58

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
45579 MR. TIRE 249210	0	N	74906 05/04/17	5531421399991045-329-9900	APBL0504	0.00	158.22
45579 MR. TIRE 249210	0	N	74906 05/04/17	5521321399991045-329-9900	APBL0504	0.00	158.22
45579 MR. TIRE 249210	0	N	74906 05/04/17	5521621399991045-329-9900	APBL0504	0.00	58.29
45579 MR. TIRE 249210	0	N	74906 05/04/17	5511621399991045-329-9900	APBL0504	0.00	66.62
TOTAL VENDOR						0.00	832.74
45585 DARYL C MRKVA 0421-042717	0	N	V506262 05/11/17	1208021499995050-408-0100	APPG0502	0.00	10.06
47524 MSADA HOOK 2017	0	N	74907 05/04/17	1208020509005680-499-2300	APSG0430	0.00	100.00
100358 SHIDEKA MULLINGS 0315-032917	0	N	75427 05/25/17	1108020799991240-408-0100	APPG0518	0.00	94.91
100358 SHIDEKA MULLINGS 0405-042717	0	N	75427 05/25/17	1108020799991240-408-0100	APPG0518	0.00	104.81
TOTAL VENDOR						0.00	199.72
39047 CHRISTY E MULLINS 0425-042617	0	N	V506263 05/11/17	1108020501009999-408-0100	APPG0502	0.00	7.17
45968 THE MUSICAL SOURCE INC 174579 2029491		N	V506312 05/18/17	1121320401009999-329-1700	BLANKET PURCHASE ORDER APPG0510	0.00	50.32
45968 THE MUSICAL SOURCE INC 173760 2035020		N	V506312 05/18/17	1121320401009999-329-1700	BLANKET PURCHASE ORDER APPG0510	0.00	63.97
45968 THE MUSICAL SOURCE INC 174355 2023130		N	V506350 05/25/17	1131420401009999-329-1700	PLEASE REFER TO CUSTOME APPG0517	0.00	523.50
45968 THE MUSICAL SOURCE INC 174355 2023130		N	V506350 05/25/17	1131420401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0517	0.00	30.48
45968 THE MUSICAL SOURCE INC 174355 2023131		N	V506350 05/25/17	1131420401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0517	0.00	8.30
45968 THE MUSICAL SOURCE INC 174355 2023131		N	V506350 05/25/17	1131420401009999-329-1700	PLEASE REFER TO CUSTOME APPG0517	0.00	142.64
45968 THE MUSICAL SOURCE INC 174355 2023132		N	V506350 05/25/17	1131420401009999-329-1700	PLEASE REFER TO CUSTOME APPG0517	0.00	7.09
45968 THE MUSICAL SOURCE INC 174355 2023132		N	V506350 05/25/17	1131420401009999-329-1700	ESTIMATED SHIPPING/HAND APPG0517	0.00	0.41
45968 THE MUSICAL SOURCE INC 175733 2029540		N	V506350 05/25/17	1131420401009999-329-1700	PLEASE REFER TO CUSTOME APPG0517	0.00	119.00
TOTAL VENDOR						0.00	945.71
92782 MY EYE DR. 7912069	0	N	75055 05/11/17	1208020501005800-499-9900	APSG0504	0.00	95.00
45987 SHEILA MYERS 0405-042917	0	N	V506351 05/25/17	1108020604001300-408-0100	APPG0517	0.00	43.87
46500 NASCO	174290	N F		1108020401009999-329-2240	ITEM 0800235 ANACI BI, MT050417		

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46500 NASCO	174290	N	1108020401009999-329-2240	ITEM SB11146M SPECTROSC MT050417		
46500 NASCO	174290	N	1108020401009999-329-2240	ESTIMATED SHIPPING/HAND MT050417		
46500 NASCO	174767	N	1108020401009999-329-2240	SB23588M MIRROR PACK - MT051017		
46500 NASCO	174767	N	1108020401009999-329-2240	SN36468CQ BOINKS FIDGET MT051017		
46500 NASCO	174767	N	1108020401009999-329-2240	SB37371M CURRENT FLOW A MT051017		
46500 NASCO	174767	N	1108020401009999-329-2240	SB48209M MAGNETIC PLANT MT051017		
46500 NASCO	174767	N	1108020401009999-329-2240	SB34811M BELL JAR AND V MT051017		
46500 NASCO	174767	N	1108020401009999-329-2240	SL10015M STUDENT GRADE MT051017		
46500 NASCO	174767	N	1108020401009999-329-2240	SB12626M WAVE DEMONSTRA MT051017		
46500 NASCO	174767	N	1108020401009999-329-2240	SB51124M PENDULUMW WAVE MT051017		
46500 NASCO	174767	N	1108020401009999-329-2240	SN36455CQ FIDGET FUN SE MT051017		
46500 NASCO	174767	N	1108020401009999-329-2240	SB37499M PROTEIN SYNTES MT051017		
46500 NASCO	174767	N	1108020401009999-329-2240	SB13633M 3" DIA METAL S MT051017		
46500 NASCO	174767	N	1108020401009999-329-2240	SB48284M FBELL IN VACUU MT051017		
46500 NASCO	174767	N	1108020401009999-329-2240	SL10016M PREPARED SLIDE MT051017		
46500 NASCO	174767	N	1108020401009999-329-2240	SB299122M RED LASET POI MT051017		
46500 NASCO	174767	N	1108020401009999-329-2240	9721160C TEXTURED TANGL MT051017		
46500 NASCO	174767	N	1108020401009999-329-2240	SL10287M WAVELENGTH AND MT051017		
46500 NASCO	174767	N	1108020401009999-329-2240	SB51696M EVOLUTION: EXA MT051017		
46500 NASCO	174767	N	1108020401009999-329-2240	SB25125M PLATE TECTONIC MT051017		
46500 NASCO	174767	N	1108020401009999-329-2240	SB49747M GO GREEN WATER MT051017		
46500 NASCO	174767	N	1108020401009999-329-2240	SB48210M AGNETIC ANIMAL MT051017		
46500 NASCO	174767	N	1108020401009999-329-2240	SL10287M PREPARED SLIDE MT051017		
46500 NASCO	174767	N	1108020401009999-329-2240	ESTIMATED SHIPPING/HAND MT051017		
46500 NASCO	172372	N	1108020604001305-329-3200	SN36508CQ THE WRITE RIG MT060117		
46500 NASCO	172372	N	1108020604001305-329-3200	SN36511CQ THE WRITE RIG MT060117		
46500 NASCO 174252	174252	N	1108020401009999-329-2240	SB18031BB HAND MAGNIFER APPG0502	0.00	0.00

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46500 NASCO 174252	174252	N		1108020401009999-329-2240	ESTIMATED SHIPPING/HAND APPG0502	0.00	0.00
46500 NASCO 314519	174823	N 74908	05/04/17	1121720401009999-329-1800	WA31651H RED ARTI 157 K APPG0501	0.00	6.42
46500 NASCO 314519	174823	N 74908	05/04/17	1121720401009999-329-1800	WA21668H STERILITE EIG APPG0501	0.00	2.17
46500 NASCO 314519	174823	N 74908	05/04/17	1121720401009999-329-1800	WA18636H FARBERWARE 2 APPG0501	0.00	4.77
46500 NASCO 314519	174823	N 74908	05/04/17	1121720401009999-329-1800	9719383(A)H ASSORTED C APPG0501	0.00	4.10
46500 NASCO 314519	174823	N 74908	05/04/17	1121720401009999-329-1800	9715510(A)H ASSORTED C APPG0501	0.00	4.06
46500 NASCO 314519	174823	N 74908	05/04/17	1121720401009999-329-1800	WA10370H MEASURING SPO APPG0501	0.00	1.99
46500 NASCO 314519	174823	N 74908	05/04/17	1121720401009999-329-1800	WA14119H ICING SPATULA APPG0501	0.00	1.45
46500 NASCO 314519	174823	N 74908	05/04/17	1121720401009999-329-1800	WA20676(X)H VOLLRATH S APPG0501	0.00	2.31
46500 NASCO 314519	174823	N 74908	05/04/17	1121720401009999-329-1800	WA14118H 3-CUP SIFTER APPG0501	0.00	3.28
46500 NASCO 314519	174823	N 74908	05/04/17	1121720401009999-329-1800	WA27719H PRONTO DIAMON APPG0501	0.00	7.80
46500 NASCO 314519	174823	N 74908	05/04/17	1121720401009999-329-1800	ESTIMATED SHIPPING/HAND APPG0501	0.00	3.83
46500 NASCO 314520	174823	N 74908	05/04/17	1121720401009999-329-1800	ESTIMATED SHIPPING/HAND APPG0501	0.00	13.46
46500 NASCO 314520	174823	N 74908	05/04/17	1121720401009999-329-1800	WA27719H PRONTO DIAMON APPG0501	0.00	27.39
46500 NASCO 314520	174823	N 74908	05/04/17	1121720401009999-329-1800	WA14118H 3-CUP SIFTER APPG0501	0.00	11.50
46500 NASCO 314520	174823	N 74908	05/04/17	1121720401009999-329-1800	WA20676(X)H VOLLRATH S APPG0501	0.00	8.12
46500 NASCO 314520	174823	N 74908	05/04/17	1121720401009999-329-1800	WA14119H ICING SPATULA APPG0501	0.00	5.09
46500 NASCO 314520	174823	N 74908	05/04/17	1121720401009999-329-1800	WA10370H MEASURING SPO APPG0501	0.00	6.99
46500 NASCO 314520	174823	N 74908	05/04/17	1121720401009999-329-1800	9715510(A)H ASSORTED C APPG0501	0.00	14.24
46500 NASCO 314520	174823	N 74908	05/04/17	1121720401009999-329-1800	9719383(A)H ASSORTED C APPG0501	0.00	14.37
46500 NASCO 314520	174823	N 74908	05/04/17	1121720401009999-329-1800	WA18636H FARBERWARE 2 APPG0501	0.00	16.72
46500 NASCO 314520	174823	N 74908	05/04/17	1121720401009999-329-1800	WA21668H STERILITE EIG APPG0501	0.00	7.61
46500 NASCO 314520	174823	N 74908	05/04/17	1121720401009999-329-1800	WA31651H RED ARTI 157 K APPG0501	0.00	22.54
46500 NASCO 315939	174750	N 74908	05/04/17	1131520401009999-329-0902	SB49756 - POSTER DNA HE APPG0501	0.00	1.64
46500 NASCO 315939	174750	N 74908	05/04/17	1131520401009999-329-0902	SB42094 - BULLETIN BOAR APPG0501	0.00	2.27
46500 NASCO 315939	174750	N 74908	05/04/17	1131520401009999-329-0902	SB51251 - SRIP PH 100/V APPG0501	0.00	3.47
46500 NASCO 315939	174750	N 74908	05/04/17	1131520401009999-329-0902	SB08213 - SPATULA MICRO APPG0501	0.00	3.63

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46500 NASCO	174383	N	74908	1121720401009999-329-2200	TB20613T 1/4 INCH GRAPH	0.00	2.27
317384		F	05/04/17		APPG0501		
46500 NASCO	174383	N	74908	1121720401009999-329-2200	1100679T BALL BEARING	0.00	3.94
317384		F	05/04/17		APPG0501		
46500 NASCO	174383	N	74908	1121720401009999-329-2200	TB17067T PATTY PAPERS	0.00	6.95
317384		F	05/04/17		APPG0501		
46500 NASCO	174383	N	74908	1121720401009999-329-2200	9731962 SCISSORS	0.00	2.82
317384		F	05/04/17		APPG0501		
46500 NASCO	174383	N	74908	1121720401009999-329-2200	TB23369T 12 INCH CLEAR	0.00	2.31
317384		F	05/04/17		APPG0501		
46500 NASCO	174383	N	74908	1121720401009999-329-2200	TB24004T 4 INCH PROTRA	0.00	1.31
317384		F	05/04/17		APPG0501		
46500 NASCO	174383	N	74908	1121720401009999-329-2200	TB20613T 1/4 INCH GRAPH	0.00	15.14
317385		P	05/04/17		APPG0501		
46500 NASCO	174383	N	74908	1121720401009999-329-2200	TB24004T 4 INCH PROTRA	0.00	8.73
317385		P	05/04/17		APPG0501		
46500 NASCO	174383	N	74908	1121720401009999-329-2200	TB23369T 12 INCH CLEAR	0.00	15.40
317385		P	05/04/17		APPG0501		
46500 NASCO	174383	N	74908	1121720401009999-329-2200	9731962 SCISSORS	0.00	18.79
317385		P	05/04/17		APPG0501		
46500 NASCO	174383	N	74908	1121720401009999-329-2200	1100679T BALL BEARING	0.00	26.28
317385		P	05/04/17		APPG0501		
46500 NASCO	174383	N	74908	1121720401009999-329-2200	TB17067T PATTY PAPERS	0.00	46.41
317385		P	05/04/17		APPG0501		
46500 NASCO	174767	N	75056	1108020401009999-329-2240	SB23588M MIRROR PACK -	0.00	1.36
403091		P	05/11/17		APPG0502		
46500 NASCO	174767	N	75056	1108020401009999-329-2240	SN36468CQ BOINKS FIDGET	0.00	0.21
403091		P	05/11/17		APPG0502		
46500 NASCO	174767	N	75056	1108020401009999-329-2240	SB37371M CURRENT FLOW A	0.00	19.87
403091		P	05/11/17		APPG0502		
46500 NASCO	174767	N	75056	1108020401009999-329-2240	SB48209M MAGNETIC PLANT	0.00	1.53
403091		P	05/11/17		APPG0502		
46500 NASCO	174767	N	75056	1108020401009999-329-2240	SB34811M BELL JAR AND V	0.00	2.97
403091		P	05/11/17		APPG0502		
46500 NASCO	174767	N	75056	1108020401009999-329-2240	SL10015M STUDENT GRADE	0.00	0.17
403091		P	05/11/17		APPG0502		
46500 NASCO	174767	N	75056	1108020401009999-329-2240	SB12626M WAVE DEMONSTRA	0.00	0.22
403091		P	05/11/17		APPG0502		
46500 NASCO	174767	N	75056	1108020401009999-329-2240	SB51124M PENDULUMW WAVE	0.00	3.78
403091		P	05/11/17		APPG0502		
46500 NASCO	174767	N	75056	1108020401009999-329-2240	SN36455CQ FIDGET FUN SE	0.00	0.58
403091		P	05/11/17		APPG0502		
46500 NASCO	174767	N	75056	1108020401009999-329-2240	SB37499M PROTEIN SYNTES	0.00	22.09
403091		P	05/11/17		APPG0502		
46500 NASCO	174767	N	75056	1108020401009999-329-2240	SB13633M 3" DIA METAL S	0.00	0.72
403091		P	05/11/17		APPG0502		
46500 NASCO	174767	N	75056	1108020401009999-329-2240	SB48284M FBELL IN VACUU	0.00	3.46
403091		P	05/11/17		APPG0502		
46500 NASCO	174767	N	75056	1108020401009999-329-2240	SL10016M PREPARED SLIDE	0.00	4.96
403091		P	05/11/17		APPG0502		
46500 NASCO	174767	N	75056	1108020401009999-329-2240	SB299122M RED LASET POI	0.00	1.27
403091		P	05/11/17		APPG0502		
46500 NASCO	174767	N	75056	1108020401009999-329-2240	9721160C TEXTURED TANGL	0.00	0.36
403091		P	05/11/17		APPG0502		

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46500 NASCO 403091	174767	N	75056 05/11/17	1108020401009999-329-2240	SL10287M WAVELENGTH AND APPG0502	0.00	0.86
46500 NASCO 403091	174767	N	75056 05/11/17	1108020401009999-329-2240	SB51696M EVOLUTION: EXA APPG0502	0.00	3.63
46500 NASCO 403091	174767	N	75056 05/11/17	1108020401009999-329-2240	SB25125M PLATE TECTONIC APPG0502	0.00	2.36
46500 NASCO 403091	174767	N	75056 05/11/17	1108020401009999-329-2240	SB49747M GO GREEN WATER APPG0502	0.00	12.03
46500 NASCO 403091	174767	N	75056 05/11/17	1108020401009999-329-2240	SB48210M AGNETIC ANIMAL APPG0502	0.00	1.53
46500 NASCO 403091	174767	N	75056 05/11/17	1108020401009999-329-2240	SL10287M PREPARED SLIDE APPG0502	0.00	1.87
46500 NASCO 403091	174767	N	75056 05/11/17	1108020401009999-329-2240	ESTIMATED SHIPPING/HAND APPG0502	0.00	3.42
46500 NASCO 337346	175383	N	75428 05/25/17	1120120401009999-329-1800	WA22684H HIGH TECH HOM APSG0516	0.00	1.62
46500 NASCO 337346	175383	N	75428 05/25/17	1120120401009999-329-1800	WA30033H PROCTOR-SILEX APSG0516	0.00	1.49
46500 NASCO 337346	175383	N	75428 05/25/17	1120120401009999-329-1800	WA22540H TERRY KITCHEN APSG0516	0.00	0.34
46500 NASCO 337346	175383	N	75428 05/25/17	1120120401009999-329-1800	WA17469H 7" SILVER SILI APSG0516	0.00	0.75
46500 NASCO 337346	175383	N	75428 05/25/17	1120120401009999-329-1800	WA29787H FOOD ALLERGI APSG0516	0.00	1.78
46500 NASCO 337346	175383	N	75428 05/25/17	1120120401009999-329-1800	WA28945H TABLE SETTING APSG0516	0.00	0.53
46500 NASCO 337346	175383	N	75428 05/25/17	1120120401009999-329-1800	WA24341H KITCHEN SAFET APSG0516	0.00	1.78
46500 NASCO 337346	175383	N	75428 05/25/17	1120120401009999-329-1800	WA27931H FINANCIAL LIT APSG0516	0.00	1.25
46500 NASCO 337346	175383	N	75428 05/25/17	1120120401009999-329-1800	WA29562H BEST 7-1/4 TI APSG0516	0.00	4.63
46500 NASCO 337346	175383	N	75428 05/25/17	1120120401009999-329-1800	WA18867H FLAT CUTTING APSG0516	0.00	0.31
46500 NASCO 337346	175383	N	75428 05/25/17	1120120401009999-329-1800	WA23284H INTERNATIONAL APSG0516	0.00	1.42
46500 NASCO 337346	175383	N	75428 05/25/17	1120120401009999-329-1800	WA02979H EKO 4 SIDED GR APSG0516	0.00	0.67
46500 NASCO 337346	175383	N	75428 05/25/17	1120120401009999-329-1800	WA922994H PROCTOR SILE APSG0516	0.00	2.06
46500 NASCO 337346	175383	N	75428 05/25/17	1120120401009999-329-1800	WA28472H GOOD COOK 8 1 APSG0516	0.00	0.51
46500 NASCO 337346	175383	N	75428 05/25/17	1120120401009999-329-1800	WA14119H ICING SPATULA APSG0516	0.00	0.84
46500 NASCO 337346	175383	N	75428 05/25/17	1120120401009999-329-1800	WA07524H REX SHARPS NE APSG0516	0.00	0.25
46500 NASCO 337346	175383	N	75428 05/25/17	1120120401009999-329-1800	WA30083H PERSONAL FINA APSG0516	0.00	3.56
46500 NASCO 337346	175383	N	75428 05/25/17	1120120401009999-329-1800	WA25825H CUISINART CLA APSG0516	0.00	7.12
46500 NASCO 337346	175383	N	75428 05/25/17	1120120401009999-329-1800	WA24355H CHILDDEVELOPM APSG0516	0.00	1.78
46500 NASCO 337346	175383	N	75428 05/25/17	1120120401009999-329-1800	ESTIMATED SHIPPING/HAND APSG0516	0.00	3.27

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-----VENDOR----- INVOICE	PURCHASE OR	1099 CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
	P/F	DATE				
TOTAL VENDOR					0.00	476.78
92225 NATIONAL FOOD GROUP IN 175725	N		5511121399991045-325-9000	BLANKET PURCHASE ORDER MT052517		
92225 NATIONAL FOOD GROUP IN 175725	F		5511321399991045-325-9000	BLANKET PURCHASE ORDER MT052517		
92225 NATIONAL FOOD GROUP IN 175725	N		5511621399991045-325-9000	BLANKET PURCHASE ORDER MT052517		
92225 NATIONAL FOOD GROUP IN 175725	F		5521321399991045-325-9000	BLANKET PURCHASE ORDER MT052517		
92225 NATIONAL FOOD GROUP IN 175725	N		5521621399991045-325-9000	BLANKET PURCHASE ORDER MT052517		
92225 NATIONAL FOOD GROUP IN 175725	F		5521721399991045-325-9000	BLANKET PURCHASE ORDER MT052517		
92225 NATIONAL FOOD GROUP IN 175725	N		5531421399991045-325-9000	BLANKET PURCHASE ORDER MT052517		
92225 NATIONAL FOOD GROUP IN 175725	F		5531821399991045-325-9000	BLANKET PURCHASE ORDER MT052517		
TOTAL VENDOR						
92389 NATIONAL HEAD START AS 0 050117MEMBER	N	75293 05/18/17	1208020501007030-499-2100	APSG0513	0.00	800.00
48035 NCTE 3021090	N	75429 05/25/17	1108020501009999-499-2300	WORKSHOPS, NOVEMBER 17, APPG0518	0.00	255.00
48122 DIANA NEIMAN APR2017	N	75057 05/11/17	5521321399991045-408-0100	APBL0511	0.00	8.56
47930 BETH V NELSON 031717	N	75058 05/11/17	1108021299999999-414-4500	APPG0508	0.00	85.00
47930 BETH V NELSON 0403-042817	N	75294 05/18/17	1108020604001305-408-0100	APPG0510	0.00	217.58
TOTAL VENDOR					0.00	302.58
40821 NEWARK ELEMENT14 852732	N	75285 05/18/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG0512	0.00	299.99
40821 NEWARK ELEMENT14 852735	N	75285 05/18/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG0512	0.00	35.98
TOTAL VENDOR					0.00	335.97
90316 NICK'S OF CALVERT 175883	N	75430 05/25/17	1208020401007030-329-4100	CHICKEN TENDERS APSG0516	0.00	1257.20
90838 NIXON EDUCATION SERVIC 175103 1708	N	V506229 05/04/17	1108020401009999-329-2226	CAPITAL LETTER MATS AND APPG0502	0.00	310.61
90838 NIXON EDUCATION SERVIC 175103 1708	N	V506229 05/04/17	1108020401009999-329-2226	LOWERCASE LETTER MATS A APPG0502	0.00	155.30
90838 NIXON EDUCATION SERVIC 175103 1708	N	V506229 05/04/17	1108020401009999-329-2226	ESTIMATED SHIPPING/HAND APPG0502	0.00	8.47
90838 NIXON EDUCATION SERVIC 174452 1711	N	V506229 05/04/17	1131220401009999-329-2200	LOWER CASE LETTERS 2 APPG0502	0.00	54.25
90838 NIXON EDUCATION SERVIC 174452 1711	N	V506229 05/04/17	1131220401009999-329-2200	CAPITAL LETTERS APPG0502	0.00	56.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
90838 NIXON EDUCATION SERVIC 1711	174452	N	V506229 05/04/17	1131220401009999-329-2200	LOWER CASE MAT AND A LE APPG0502	0.00	6.00
90838 NIXON EDUCATION SERVIC 1711	174452	N	V506229 05/04/17	1131220401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0502	0.00	17.44
TOTAL VENDOR						0.00	608.07
48795 NORTHEASTERN SUPPLY	173730	N		1108021199991280-329-8900	BLANKET PURCHASE ORDER MT053117		
48795 NORTHEASTERN SUPPLY 1606218	173730	N	75295 05/18/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0510	0.00	81.39
TOTAL VENDOR						0.00	81.39
92078 NORTHSTAR AV 35121873	174975	N	75431 05/25/17	1121720401009999-329-2200	BULB FOR NEC VT85LP (FO APSG0516	0.00	124.00
92078 NORTHSTAR AV 35121873	174975	N	75431 05/25/17	1121720401009999-329-2200	BULB FOR NEC NP15LP FOR APSG0516	0.00	124.00
92078 NORTHSTAR AV 35121873	174975	N	75431 05/25/17	1121720401009999-329-2200	BULB FOR SMART UF65 APSG0516	0.00	99.00
92078 NORTHSTAR AV 35121873	174975	N	75431 05/25/17	1121720401009999-329-2200	LAMP FOR VIVITEK D859 P APSG0516	0.00	164.99
92078 NORTHSTAR AV 35121873	174975	N	75431 05/25/17	1121720401009999-329-2200	ESTIMATED SHIPPING/HAND APSG0516	0.00	51.20
92078 NORTHSTAR AV 35121878	175054	N	75431 05/25/17	1121420503009999-554-0302	BULB FOR SMARTBOARD UF6 APSG0516	0.00	594.00
92078 NORTHSTAR AV 35121837	174738	N	75518 05/30/17	1131520401009999-329-2200	REPLACEMENT BULB FOR NE APSG0525	0.00	248.00
92078 NORTHSTAR AV 35121837	174738	N	75518 05/30/17	1131520401009999-329-2200	REPLACEMENT BULB FOR SM APSG0525	0.00	198.00
TOTAL VENDOR						0.00	1603.19
48871 NSTA	174821	N		1108020401009999-329-2240	MEMBER #1853965 ARGUM MT050417		
48871 NSTA	174821	N		1108020401009999-329-2240	FROM FLOWER TO FRUIT MT050417		
48871 NSTA	174821	N		1108020401009999-329-2240	NOTABLE NOTEBOOKS: SCIE MT050417		
48871 NSTA	174821	N		1108020401009999-329-2240	HELPING STUDENTS MAKE S MT050417		
48871 NSTA	174821	N		1108020401009999-329-2240	MODELS-BASED SCIENCE TE MT050417		
48871 NSTA	174821	N		1108020401009999-329-2240	UNCOVERING STUDENT IDEA MT050417		
48871 NSTA	174821	N		1108020401009999-329-2240	THE FEEDBACK LOOP: USIN MT050417		
48871 NSTA	174821	N		1108020401009999-329-2240	BUZZ INTO ACTION: THE I MT050417		
48871 NSTA	174821	N		1108020401009999-329-2240	BUBBLE BUBBLE MT050417		
48871 NSTA	174821	N		1108020401009999-329-2240	QUESTIONS, CLAIMS, AND MT050417		
48871 NSTA	174821	N		1108020401009999-329-2240	THE BASICS OF DATA LITE MT050417		
48871 NSTA	174821	N		1108020401009999-329-2240	TEACHING WITH PURPOSE: MT050417		

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48871 NSTA	174821	N		1108020401009999-329-2240	SUCCEEDING WITH INQUIRY		
		F			MT050417		
48871 NSTA	174821	N		1108020401009999-329-2240	SCIENCE FOR ENGLISH LAN		
		F			MT050417		
48871 NSTA	174821	N		1108020401009999-329-2240	TEACHING SCIENCE IN THE		
		F			MT050417		
48871 NSTA	174821	N		1108020401009999-329-2240	5 PRACTICES FOR ORCHEST		
		F			MT050417		
TOTAL VENDOR							
49458 OFFICE DEPOT INC	175717	N		1208020401007033-329-2200	FORAY(TM) 3-in-1 Monthl		
		F			MT051017		
49458 OFFICE DEPOT INC	175717	N		1208020401007033-329-2200	Cardinal FreeStand(TM)		
		F			MT051017		
49458 OFFICE DEPOT INC	175717	N		1208020401007033-329-2200	Pentel(R) EnerGize Mech		
		F			MT051017		
49458 OFFICE DEPOT INC	175717	N		1208020401007033-329-2200	Deflect-o(R) ExecuMat I		
		F			MT051017		
49458 OFFICE DEPOT INC	175717	N		1208020401007033-329-2200	EXPO(R) Magnetic Dry Er		
		F			MT051017		
49458 OFFICE DEPOT INC	175717	N		1208020401007033-329-2200	Fiskars(R) Scissors For		
		F			MT051017		
49458 OFFICE DEPOT INC	175717	N		1208020401007033-329-2200	American Educational Pr		
		F			MT051017		
49458 OFFICE DEPOT INC	175717	N		1208020401007033-329-2200	Scotch(R) Thermal Lamin		
		F			MT051017		
49458 OFFICE DEPOT INC	175717	N		1208020401007033-329-2200	Scotch(TM) Thermal Lami		
		F			MT051017		
49458 OFFICE DEPOT INC	175482	N		1120120401009999-329-2200	3M(TM) PF319W Lightweig		
		F			MT052217		
49458 OFFICE DEPOT INC	175482	N		1120120401009999-329-2200	Swingline(R) Model 532		
		F			MT052217		
49458 OFFICE DEPOT INC	175482	N		1120120401009999-329-2200	Westcott Ruler Clusters		
		F			MT052217		
49458 OFFICE DEPOT INC	175482	N		1120120401009999-329-2200	Elmers(R) Glue-All Pour		
		F			MT052217		
49458 OFFICE DEPOT INC	175482	N		1120120401009999-329-2200	Elmers(R) Glue-All Pour		
		F			MT052217		
49458 OFFICE DEPOT INC	175482	N		1120120401009999-329-2200	Scotch(R) Premium-Grade		
		F			MT052217		
49458 OFFICE DEPOT INC	175482	N		1120120401009999-329-2200	Office Depot(R) Brand F		
		F			MT052217		
49458 OFFICE DEPOT INC	172952	N		1121520604001300-329-1100	HP 49X, Black Original		
		F			MT051917		
49458 OFFICE DEPOT INC	171820	N		1120620604001300-329-1100	PaperPro(R) ProPunch(TM)	0.00	0.00
	171820	F			APPG0502		
49458 OFFICE DEPOT INC	171820	N		1120620604001300-329-1100	Stride, QuickFit View B	0.00	0.00
	171820	F			APPG0502		
49458 OFFICE DEPOT INC	171820	N		1120620604001300-329-1100	Avery(R) Hi-Liter(R) De	0.00	0.00
	171820	F			APPG0502		
49458 OFFICE DEPOT INC	173437	N		1120620604001300-329-1100	HP 12A, Black Original	0.00	0.00
	173437	F			APPG0502		
49458 OFFICE DEPOT INC	173437	N		1120620604001300-329-1100	Dell(TM) K3756 Use amp;	0.00	0.00
	173437	F			APPG0502		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK DATE	NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
49458 OFFICE DEPOT INC 173437	173437	N			1120620604001300-329-1100	Office Depot(R) Brand M APPG0502	0.00	0.00
49458 OFFICE DEPOT INC 173437	173437	N			1120620604001300-329-1100	Transcend 8GB JetFlash APPG0502	0.00	0.00
49458 OFFICE DEPOT INC 173437	173437	N			1120620604001300-329-1100	Scotch(R) 145 Packaging APPG0502	0.00	0.00
49458 OFFICE DEPOT INC 173437	173437	N			1120620604001300-329-1100	Super Sharpie(R) Perman APPG0502	0.00	0.00
49458 OFFICE DEPOT INC 173437	173437	N			1120620604001300-329-1100	Post-it(R) Super Sticky APPG0502	0.00	0.00
49458 OFFICE DEPOT INC 173851	173851	N			1121620215012550-329-1100	Paper Mate(R) Profile(T APPG0502	0.00	0.00
49458 OFFICE DEPOT INC 173851	173851	N			1121620215012550-329-1100	Kleenex Kleenex Anti-vi APPG0502	0.00	0.00
49458 OFFICE DEPOT INC 173851	173851	N			1121620215012550-329-1100	Post-it(R) Arrow Printe APPG0502	0.00	0.00
49458 OFFICE DEPOT INC 174016	174016	N			1108020616001350-329-1100	Office Depot(R) Brand M APPG0502	0.00	0.00
49458 OFFICE DEPOT INC 174016	174016	N			1108020616001350-329-1100	Office Depot(R) Brand W APPG0502	0.00	0.00
49458 OFFICE DEPOT INC 174016	174016	N			1108020616001350-329-1100	Office Depot(R) Brand C APPG0502	0.00	0.00
49458 OFFICE DEPOT INC 174016	174016	N			1108020616001350-329-1100	Avery(R) 2-Pocket Folde APPG0502	0.00	0.00
49458 OFFICE DEPOT INC 174016	174016	N			1108020616001350-329-1100	Office Depot(R) Brand P APPG0502	0.00	0.00
49458 OFFICE DEPOT INC 174016	174016	N			1108020616001350-329-1100	Office Depot(R) Brand C APPG0502	0.00	0.00
49458 OFFICE DEPOT INC 174016	174016	N			1108020616001350-329-1100	Office Depot(R) Brand W APPG0502	0.00	0.00
49458 OFFICE DEPOT INC 174557	174557	N			1120620615001340-329-1100	Five Star(R) Trend Note APPG0502	0.00	0.00
49458 OFFICE DEPOT INC 174557	174557	N			1120620615001340-329-1100	Smead Two-Pocket Folder APPG0502	0.00	0.00
49458 OFFICE DEPOT INC 174557	174557	N			1120620615001340-329-1100	Office Depot(R) Brand B APPG0502	0.00	0.00
49458 OFFICE DEPOT INC 174557	174557	N			1120620615001340-329-1100	Avery Permanent Reinfor APPG0502	0.00	0.00
49458 OFFICE DEPOT INC 174557	174557	N			1120620615001340-329-1100	Tombow(R) SingleTrac Co APPG0502	0.00	0.00
49458 OFFICE DEPOT INC 174557	174557	N			1120620615001340-329-1100	Epson(R) 200XL/200 (T20 APPG0502	0.00	0.00
49458 OFFICE DEPOT INC 174557	174557	N			1120620615001340-329-1100	Office Depot(R) Brand B APPG0502	0.00	0.00
49458 OFFICE DEPOT INC 174557	174557	N			1120620615001340-329-1100	Office Depot(R) Brand B APPG0502	0.00	0.00
49458 OFFICE DEPOT INC 174557	174557	N			1120620615001340-329-1100	Smead(R) Pressboard Fo APPG0502	0.00	0.00
49458 OFFICE DEPOT INC 174557	174557	N			1120620615001340-329-1100	Avery(R) white Laser Ad APPG0502	0.00	0.00
49458 OFFICE DEPOT INC 174915	174915	N			1110120215012550-329-1100	Avery(R) TrueBlock(R) w APPG0502	0.00	0.00
49458 OFFICE DEPOT INC 174915	174915	N			1110120215012550-329-1100	Stellar PDF to Image Co APPG0502	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 860170358001	0	N	74909 05/04/17	1208020604007527-554-0300	APPG0501	0.00	219.99
49458 OFFICE DEPOT INC 877793160001	0	N	74909 05/04/17	1121620401009999-329-2200	APPG0501	0.00	-227.18
49458 OFFICE DEPOT INC 905910212001	0	N	74909 05/04/17	1111020401009999-329-2200	APPG0501	0.00	-1.35
49458 OFFICE DEPOT INC 907872151001	0	N	74909 05/04/17	1111120401009999-329-2200	APPG0501	0.00	-520.98
49458 OFFICE DEPOT INC 910417166001	175259	N	74909 05/04/17	1108020401001040-329-2201	Dixie(R) Heavyweight Ut APPG0501	0.00	2.11
49458 OFFICE DEPOT INC 910417166001	175259	N	74909 05/04/17	1108020401001040-329-2201	Hefty(R) Slider Storage APPG0501	0.00	0.96
49458 OFFICE DEPOT INC 910417166001	175259	N	74909 05/04/17	1108020401001040-329-2201	NJoy(R) Sugar, 20 Oz. C APPG0501	0.00	0.94
49458 OFFICE DEPOT INC 910417166001	175259	N	74909 05/04/17	1108020401001040-329-2201	NJoy Non-Dairy Creamer APPG0501	0.00	0.94
49458 OFFICE DEPOT INC 910417166001	175259	N	74909 05/04/17	1108020401001040-329-2201	Windex Electronics Wipe APPG0501	0.00	14.57
49458 OFFICE DEPOT INC 910417166001	175259	N	74909 05/04/17	1108020401001040-329-2201	AT&T CL4940 Corded A APPG0501	0.00	3.47
49458 OFFICE DEPOT INC 910417166001	175259	N	74909 05/04/17	1108020401001040-329-2201	Highmark(R) Disposable APPG0501	0.00	1.40
49458 OFFICE DEPOT INC 910417166001	175259	N	74909 05/04/17	1108020401001040-329-2201	Dixie(R) Ultra Paper Pl APPG0501	0.00	6.15
49458 OFFICE DEPOT INC 910417166001	175259	N	74909 05/04/17	1108020401001040-329-2201	Dixie(R) Bowls, 12 oz., APPG0501	0.00	3.21
49458 OFFICE DEPOT INC 910417166001	175259	N	74909 05/04/17	1108020401001040-329-2201	Vanity Fair(R) Everyday APPG0501	0.00	4.16
49458 OFFICE DEPOT INC 910417166001	175259	N	74909 05/04/17	1108020401001040-329-2201	Dixie(R) Heavyweight Ut APPG0501	0.00	2.08
49458 OFFICE DEPOT INC 910417169001	175265	N	74909 05/04/17	1108020401009999-329-3310	Kensington(R) Hi-Fi Ove APPG0501	0.00	1042.76
49458 OFFICE DEPOT INC 910417178001	175266	N	74909 05/04/17	1108020401009999-329-3345	Kensington(R) Hi-Fi Ove APPG0501	0.00	1496.48
49458 OFFICE DEPOT INC 913025657001	175566	N	74909 05/04/17	1108020999991270-554-0300	SAMSUNG 850 EVO 500 GB APPG0501	0.00	1260.00
49458 OFFICE DEPOT INC 916434091001	175658	N	74909 05/04/17	1121520401009999-329-1100	IPW Preserve 845-64H-OD APPG0501	0.00	61.67
49458 OFFICE DEPOT INC 916434091001	175658	N	74909 05/04/17	1121520401009999-329-1100	Office Depot(R) Brand Q APPG0501	0.00	37.32
49458 OFFICE DEPOT INC 916434092001	175658	N	74909 05/04/17	1121520401009999-329-1100	Office Depot(R) Brand Q APPG0501	0.00	28.30
49458 OFFICE DEPOT INC 916434092001	175658	N	74909 05/04/17	1121520401009999-329-1100	IPW Preserve 845-64H-OD APPG0501	0.00	46.76
49458 OFFICE DEPOT INC 922364458001	175658	N	74909 05/04/17	1121520401009999-329-1100	IPW Preserve 845-64H-OD APPG0501	0.00	37.32
49458 OFFICE DEPOT INC 922364458001	175658	N	74909 05/04/17	1121520401009999-329-1100	Office Depot(R) Brand Q APPG0501	0.00	22.58
49458 OFFICE DEPOT INC 922364467001	175700	N	74909 05/04/17	1208021499995050-329-9900	Cyber Acoustics CA-2988 APPG0501	0.00	25.99
49458 OFFICE DEPOT INC 922364477001	175701	N	74909 05/04/17	1208020401007033-329-2200	Canon PGI-250XL High-Yi APPG0501	0.00	20.14
49458 OFFICE DEPOT INC 922364477001	175701	N	74909 05/04/17	1208020401007033-329-2200	Quality Park(R) Dab-n-S APPG0501	0.00	12.04

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
49458 OFFICE DEPOT INC 922364524001	175787	N	74909 05/04/17	5521621399991045-329-0100	HP 410A Black Toner Car APPG0501	0.00	70.74
49458 OFFICE DEPOT INC 2057532141	0	N	75059 05/11/17	1208020501005405-499-2000	APSG0504	0.00	24.56
49458 OFFICE DEPOT INC 916685685001	175665	N	75059 05/11/17	1208020401007033-329-2200	Avery(R) Laser And Inkj APPG0508	0.00	80.97
49458 OFFICE DEPOT INC 922364521001	175717	N	75059 05/11/17	1208020401007033-329-2200	FORAY(TM) 3-in-1 Monthl APPG0502	0.00	24.66
49458 OFFICE DEPOT INC 922364521001	175717	N	75059 05/11/17	1208020401007033-329-2200	Cardinal FreeStand(TM) APPG0502	0.00	136.61
49458 OFFICE DEPOT INC 922364521001	175717	N	75059 05/11/17	1208020401007033-329-2200	Pentel(R) EnerGize Mech APPG0502	0.00	34.65
49458 OFFICE DEPOT INC 922364521001	175717	N	75059 05/11/17	1208020401007033-329-2200	Deflect-O(R) ExecuMat I APPG0502	0.00	211.35
49458 OFFICE DEPOT INC 922364521001	175717	N	75059 05/11/17	1208020401007033-329-2200	EXPO(R) Magnetic Dry Er APPG0502	0.00	5.93
49458 OFFICE DEPOT INC 922364521001	175717	N	75059 05/11/17	1208020401007033-329-2200	Fiskars(R) Scissors For APPG0502	0.00	202.39
49458 OFFICE DEPOT INC 922364521001	175717	N	75059 05/11/17	1208020401007033-329-2200	American Educational Pr APPG0502	0.00	21.69
49458 OFFICE DEPOT INC 922364521001	175717	N	75059 05/11/17	1208020401007033-329-2200	Scotch(R) Thermal Lamin APPG0502	0.00	29.12
49458 OFFICE DEPOT INC 922364521001	175717	N	75059 05/11/17	1208020401007033-329-2200	Scotch(TM) Thermal Lami APPG0502	0.00	13.76
49458 OFFICE DEPOT INC 922364522001	175717	N	75059 05/11/17	1208020401007033-329-2200	Scotch(TM) Thermal Lami APPG0502	0.00	5.88
49458 OFFICE DEPOT INC 922364522001	175717	N	75059 05/11/17	1208020401007033-329-2200	Scotch(R) Thermal Lamin APPG0502	0.00	12.45
49458 OFFICE DEPOT INC 922364522001	175717	N	75059 05/11/17	1208020401007033-329-2200	American Educational Pr APPG0502	0.00	9.28
49458 OFFICE DEPOT INC 922364522001	175717	N	75059 05/11/17	1208020401007033-329-2200	Fiskars(R) Scissors For APPG0502	0.00	86.55
49458 OFFICE DEPOT INC 922364522001	175717	N	75059 05/11/17	1208020401007033-329-2200	EXPO(R) Magnetic Dry Er APPG0502	0.00	2.54
49458 OFFICE DEPOT INC 922364522001	175717	N	75059 05/11/17	1208020401007033-329-2200	Deflect-O(R) ExecuMat I APPG0502	0.00	90.38
49458 OFFICE DEPOT INC 922364522001	175717	N	75059 05/11/17	1208020401007033-329-2200	Pentel(R) EnerGize Mech APPG0502	0.00	14.82
49458 OFFICE DEPOT INC 922364522001	175717	N	75059 05/11/17	1208020401007033-329-2200	Cardinal FreeStand(TM) APPG0502	0.00	58.42
49458 OFFICE DEPOT INC 922364522001	175717	N	75059 05/11/17	1208020401007033-329-2200	FORAY(TM) 3-in-1 Monthl APPG0502	0.00	10.53
49458 OFFICE DEPOT INC 922364523001	175717	N	75059 05/11/17	1208020401007033-329-2200	FORAY(TM) 3-in-1 Monthl APPG0502	0.00	15.61
49458 OFFICE DEPOT INC 922364523001	175717	N	75059 05/11/17	1208020401007033-329-2200	Cardinal FreeStand(TM) APPG0502	0.00	86.55
49458 OFFICE DEPOT INC 922364523001	175717	N	75059 05/11/17	1208020401007033-329-2200	Pentel(R) EnerGize Mech APPG0502	0.00	21.95
49458 OFFICE DEPOT INC 922364523001	175717	N	75059 05/11/17	1208020401007033-329-2200	Deflect-O(R) ExecuMat I APPG0502	0.00	133.90
49458 OFFICE DEPOT INC 922364523001	175717	N	75059 05/11/17	1208020401007033-329-2200	EXPO(R) Magnetic Dry Er APPG0502	0.00	3.76
49458 OFFICE DEPOT INC 922364523001	175717	N	75059 05/11/17	1208020401007033-329-2200	Fiskars(R) Scissors For APPG0502	0.00	128.22

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49458 OFFICE DEPOT INC 922364523001	175717	N	75059 05/11/17	1208020401007033-329-2200	American Educational Pr APPG0502	0.00	13.74
49458 OFFICE DEPOT INC 922364523001	175717	N	75059 05/11/17	1208020401007033-329-2200	Scotch(R) Thermal Lamin APPG0502	0.00	18.45
49458 OFFICE DEPOT INC 922364523001	175717	N	75059 05/11/17	1208020401007033-329-2200	Scotch(TM) Thermal Lami APPG0502	0.00	8.72
49458 OFFICE DEPOT INC 922364525001	175717	N	75059 05/11/17	1208020401007033-329-2200	FORAY(TM) 3-in-1 Monthl APPG0508	0.00	1.68
49458 OFFICE DEPOT INC 922364525001	175717	N	75059 05/11/17	1208020401007033-329-2200	Cardinal FreeStand(TM) APPG0508	0.00	9.28
49458 OFFICE DEPOT INC 922364525001	175717	N	75059 05/11/17	1208020401007033-329-2200	Pentel(R) EnerGize Mech APPG0508	0.00	2.35
49458 OFFICE DEPOT INC 922364525001	175717	N	75059 05/11/17	1208020401007033-329-2200	Deflect-O(R) ExecuMat I APPG0508	0.00	14.35
49458 OFFICE DEPOT INC 922364525001	175717	N	75059 05/11/17	1208020401007033-329-2200	EXPO(R) Magnetic Dry Er APPG0508	0.00	0.40
49458 OFFICE DEPOT INC 922364525001	175717	N	75059 05/11/17	1208020401007033-329-2200	Fiskars(R) Scissors For APPG0508	0.00	13.74
49458 OFFICE DEPOT INC 922364525001	175717	N	75059 05/11/17	1208020401007033-329-2200	American Educational Pr APPG0508	0.00	1.47
49458 OFFICE DEPOT INC 922364525001	175717	N	75059 05/11/17	1208020401007033-329-2200	Scotch(R) Thermal Lamin APPG0508	0.00	1.98
49458 OFFICE DEPOT INC 922364525001	175717	N	75059 05/11/17	1208020401007033-329-2200	Scotch(TM) Thermal Lami APPG0508	0.00	0.93
49458 OFFICE DEPOT INC 923853389001	175698	N	75059 05/11/17	1108020122001015-554-0302	Micromicr MICR Toner Ca APPG0508	0.00	525.99
49458 OFFICE DEPOT INC 54419	175061	N	75296 05/18/17	1131720401009999-329-2200	3M Highland(TM) Masking APPG0512	0.00	0.17
49458 OFFICE DEPOT INC 54419	175061	N	75296 05/18/17	1131720401009999-329-2200	Office Depot(R) Brand I APPG0512	0.00	0.08
49458 OFFICE DEPOT INC 54419	175061	N	75296 05/18/17	1131720401009999-329-2200	Learning Resources(R) I APPG0512	0.00	0.19
49458 OFFICE DEPOT INC 54419	175061	N	75296 05/18/17	1131720401009999-329-2200	Ticonderoga Golf Pencil APPG0512	0.00	0.18
49458 OFFICE DEPOT INC 54419	175061	N	75296 05/18/17	1131720401009999-329-2200	TREND Terrific Pockets(APPG0512	0.00	0.20
49458 OFFICE DEPOT INC 54419	175061	N	75296 05/18/17	1131720401009999-329-2200	MasterVision(R) Magneti APPG0512	0.00	0.12
49458 OFFICE DEPOT INC 54419	175061	N	75296 05/18/17	1131720401009999-329-2200	Office Depot(R) Brand H APPG0512	0.00	0.20
49458 OFFICE DEPOT INC 54419	175061	N	75296 05/18/17	1131720401009999-329-2200	Office Depot(R) Brand L APPG0512	0.00	0.82
49458 OFFICE DEPOT INC 54419	175061	N	75296 05/18/17	1131720401009999-329-2200	Office Depot(R) Brand L APPG0512	0.00	0.24
49458 OFFICE DEPOT INC 54419	175061	N	75296 05/18/17	1131720401009999-329-2200	Office Depot(R) Brand L APPG0512	0.00	0.09
49458 OFFICE DEPOT INC 54419	175061	N	75296 05/18/17	1131720401009999-329-2200	Crayola(R) Art Smock APPG0512	0.00	0.43
49458 OFFICE DEPOT INC 54419	175061	N	75296 05/18/17	1131720401009999-329-2200	Office Depot(R) Brand S APPG0512	0.00	0.63
49458 OFFICE DEPOT INC 54419	175061	N	75296 05/18/17	1131720401009999-329-2200	Office Depot(R) Brand B APPG0512	0.00	3.70
49458 OFFICE DEPOT INC 54419	175061	N	75296 05/18/17	1131720401009999-329-2200	Elmers(R) Glue Stick Cl APPG0512	0.00	0.19

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49458 OFFICE DEPOT INC 54419	175061	N	75296 05/18/17	1131720401009999-329-2200	Office Depot(R) Brand S APPG0512	0.00	0.18
49458 OFFICE DEPOT INC 54419	175061	N	75296 05/18/17	1131720401009999-329-2200	Creativity Street Wood APPG0512	0.00	0.13
49458 OFFICE DEPOT INC 54419	175061	N	75296 05/18/17	1131720401009999-329-2200	Office Depot(R) Brand S APPG0512	0.00	0.09
49458 OFFICE DEPOT INC 54419	175061	N	75296 05/18/17	1131720401009999-329-2200	Neenah Exact(R) 30 Recy APPG0512	0.00	0.11
49458 OFFICE DEPOT INC 54419	175061	N	75296 05/18/17	1131720401009999-329-2200	Stanley(R) Bostitch(R) APPG0512	0.00	0.75
49458 OFFICE DEPOT INC 54419	175061	N	75296 05/18/17	1131720401009999-329-2200	Fiskars(R) Scissors For APPG0512	0.00	0.19
49458 OFFICE DEPOT INC 54419	175061	N	75296 05/18/17	1131720401009999-329-2200	Charles Leonard Dry-Era APPG0512	0.00	0.51
49458 OFFICE DEPOT INC 54419	175061	N	75296 05/18/17	1131720401009999-329-2200	Stanley(R) Bostitch(R) APPG0512	0.00	3.09
49458 OFFICE DEPOT INC 54419	175061	N	75296 05/18/17	1131720401009999-329-2200	Tool-Free Replacement C APPG0512	0.00	0.47
49458 OFFICE DEPOT INC 54419	175061	N	75296 05/18/17	1131720401009999-329-2200	Mr. Sketch(R) Scented M APPG0512	0.00	1.11
49458 OFFICE DEPOT INC 54419	175061	N	75296 05/18/17	1131720401009999-329-2200	ArtSkills(R) Poster Tac APPG0512	0.00	0.38
49458 OFFICE DEPOT INC 54419	175061	N	75296 05/18/17	1131720401009999-329-2200	Office Depot(R) Brand C APPG0512	0.00	0.31
49458 OFFICE DEPOT INC 922364483001	175708	N	75296 05/18/17	5531421399991045-329-0100	3M(TM) Highland(TM) Mas APBL0518	0.00	24.96
49458 OFFICE DEPOT INC 922364483001	175708	N	75296 05/18/17	5531421399991045-329-0100	TOPS(TM) Steno Books, 6 APBL0518	0.00	14.08
49458 OFFICE DEPOT INC 922364493001	175710	N	75432 05/25/17	1208020401007033-329-2200	Filofax(R) weekly Plann APPG0518	0.00	25.80
49458 OFFICE DEPOT INC 922364493001	175710	N	75432 05/25/17	1208020401007033-329-2200	Floortex Desktex Polyca APPG0518	0.00	559.07
TOTAL VENDOR						0.00	7018.26
91340 OHIO CHILD SUPPORT	0	N	75174 05/15/17	7-L4506103	DED:2010 SUPPORT PAY074P	0.00	397.00
91340 OHIO CHILD SUPPORT	0	N	75488 05/30/17	7-L4506103	DED:2010 SUPPORT PAY075P	0.00	397.00
TOTAL VENDOR						0.00	794.00
49436 PAULA OHLER 0330-050217	0	N	75060 05/11/17	1130220501009999-408-0100	APPG0502	0.00	62.86
49485 OLD TOWN TEES, LLC 2126	175126	N	75297 05/18/17	1131820401009999-329-8000	BASEBALL HATS FOR WHMS APPG0511	0.00	221.00
49562 ORIENTAL TRADING CO IN	172166	N		5511121399991045-329-9900	IN-9/668 MT052517		
49562 ORIENTAL TRADING CO IN	172166	N		5511321399991045-329-9900	IN-9/668 MT052517		
49562 ORIENTAL TRADING CO IN	172166	N		5511621399991045-329-9900	IN-9/668 MT052517		
49562 ORIENTAL TRADING CO IN	172166	N		5521321399991045-329-9900	IN-9/668 MT052517		

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49562	ORIENTAL TRADING CO IN 172166	N		5521621399991045-329-9900	IN-9/668		
		F			MT052517		
49562	ORIENTAL TRADING CO IN 172166	N		5521721399991045-329-9900	IN-9/668		
		F			MT052517		
49562	ORIENTAL TRADING CO IN 172166	N		5531421399991045-329-9900	IN-9/668		
		F			MT052517		
49562	ORIENTAL TRADING CO IN 172166	N		5531821399991045-329-9900	IN-9/668		
		F			MT052517		
49562	ORIENTAL TRADING CO IN 172166	N		5511121399991045-329-9900	IN-39/14		
		F			MT052517		
49562	ORIENTAL TRADING CO IN 172166	N		5511321399991045-329-9900	IN-39/14		
		F			MT052517		
49562	ORIENTAL TRADING CO IN 172166	N		5511621399991045-329-9900	IN-39/14		
		F			MT052517		
49562	ORIENTAL TRADING CO IN 172166	N		5521321399991045-329-9900	IN-39/14		
		F			MT052517		
49562	ORIENTAL TRADING CO IN 172166	N		5521621399991045-329-9900	IN-39/14		
		F			MT052517		
49562	ORIENTAL TRADING CO IN 172166	N		5521721399991045-329-9900	IN-39/14		
		F			MT052517		
49562	ORIENTAL TRADING CO IN 172166	N		5531421399991045-329-9900	IN-39/14		
		F			MT052517		
49562	ORIENTAL TRADING CO IN 172166	N		5531821399991045-329-9900	IN-39/14		
		F			MT052517		
49562	ORIENTAL TRADING CO IN 172166	N		5511121399991045-329-9900	IN-39/1483		
		F			MT052517		
49562	ORIENTAL TRADING CO IN 172166	N		5511321399991045-329-9900	IN-39/1483		
		F			MT052517		
49562	ORIENTAL TRADING CO IN 172166	N		5511621399991045-329-9900	IN-39/1483		
		F			MT052517		
49562	ORIENTAL TRADING CO IN 172166	N		5521321399991045-329-9900	IN-39/1483		
		F			MT052517		
49562	ORIENTAL TRADING CO IN 172166	N		5521621399991045-329-9900	IN-39/1483		
		F			MT052517		
49562	ORIENTAL TRADING CO IN 172166	N		5521721399991045-329-9900	IN-39/1483		
		F			MT052517		
49562	ORIENTAL TRADING CO IN 172166	N		5531421399991045-329-9900	IN-39/1483		
		F			MT052517		
49562	ORIENTAL TRADING CO IN 172166	N		5531821399991045-329-9900	IN-39/1483		
		F			MT052517		
49562	ORIENTAL TRADING CO IN 172166	N		5511121399991045-329-9900	IN-13714951		
		F			MT052517		
49562	ORIENTAL TRADING CO IN 172166	N		5511321399991045-329-9900	IN-13714951		
		F			MT052517		
49562	ORIENTAL TRADING CO IN 172166	N		5511621399991045-329-9900	IN-13714951		
		F			MT052517		
49562	ORIENTAL TRADING CO IN 172166	N		5521321399991045-329-9900	IN-13714951		
		F			MT052517		
49562	ORIENTAL TRADING CO IN 172166	N		5521621399991045-329-9900	IN-13714951		
		F			MT052517		
49562	ORIENTAL TRADING CO IN 172166	N		5521721399991045-329-9900	IN-13714951		
		F			MT052517		
49562	ORIENTAL TRADING CO IN 172166	N		5531421399991045-329-9900	IN-13714951		
		F			MT052517		

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49562	ORIENTAL TRADING CO IN 172166	N			5531821399991045-329-9900	IN-13714951		
		F				MT052317		
49562	ORIENTAL TRADING CO IN 174446	N			1131220401009999-329-2200	DERBY HAT ASSORTMENT (4		
		F				MT050917		
49562	ORIENTAL TRADING CO IN 174446	N			1131220401009999-329-2200	TREASURE CHEST W/TOYS (
		F				MT050917		
49562	ORIENTAL TRADING CO IN 174446	N			1131220401009999-329-2200	NEON ZOO ANIMAL PENCIL		
		F				MT050917		
49562	ORIENTAL TRADING CO IN 174446	N			1131220401009999-329-2200	72 PC MEGA PERSONALIZED		
		F				MT050917		
49562	ORIENTAL TRADING CO IN 174446	N			1131220401009999-329-2200	FREE SHIPPING WITH ORDE		
		F				MT050917		
49562	ORIENTAL TRADING CO IN 171104	N			1208020401007033-329-2200	IN-13630319 POCKET GREE		
		F				MT052317		
49562	ORIENTAL TRADING CO IN 171104	N			1208020401007033-329-2200	IN-56/19570 72 PC FABRI		
		F				MT052317		
49562	ORIENTAL TRADING CO IN 171104	N			1208020401007033-329-2200	IN-13722324 EARTH DAY S		
		F				MT052317		
49562	ORIENTAL TRADING CO IN 171104	N			1208020401007033-329-2200	IN-73/10032 CLEAR GLUE		
		F				MT052317		
49562	ORIENTAL TRADING CO IN 171104	N			1208020401007033-329-2200	IN-56-913 NEON FABRIC M		
		F				MT052317		
49562	ORIENTAL TRADING CO IN 171104	N			1208020401007033-329-2200	IN-73/65 12 COLOR EXPO		
		F				MT052317		
49562	ORIENTAL TRADING CO IN 171104	N			1208020401007033-329-2200	IN-48/2089 SELF ADHESIV		
		F				MT052317		
49562	ORIENTAL TRADING CO IN 171104	N			1208020401007033-329-2200	IN-13655659 COLORFUL NA		
		F				MT052317		
49562	ORIENTAL TRADING CO IN 171104	N			1208020401007033-329-2200	IN-13702564 COLOR YOUR		
		F				MT052317		
49562	ORIENTAL TRADING CO IN 171104	N			1208020401007033-329-2200	IN-12/4414 KIDS AROUND		
		F				MT052317		
49562	ORIENTAL TRADING CO IN 171104	N			1208020401007033-329-2200	JUMBO PIPE CONNECTORS		
		F				MT052317		
49562	ORIENTAL TRADING CO IN 171104	N			1208020401007033-329-2200	IN-13659232 NEON WASHAB		
		F				MT052317		
49562	ORIENTAL TRADING CO IN 171104	N			1208020401007033-329-2200	IN-48/6348 DIY KITES`		
		F				MT052317		
49562	ORIENTAL TRADING CO IN 171104	N			1208020401007033-329-2200	IN-48/4201 HEART ORNAME		
		F				MT052317		
49562	ORIENTAL TRADING CO IN 171104	N			1208020401007033-329-2200	IN-48/*1958 FEATHER ASS		
		F				MT052317		
49562	ORIENTAL TRADING CO IN 171104	N			1208020401007033-329-2200	IN-13654111 BASIC STAR		
		F				MT052317		
49562	ORIENTAL TRADING CO IN 171104	N			1208020401007033-329-2200	IN-62/50 REMINDER BRACE		
		F				MT052317		
49562	ORIENTAL TRADING CO IN 171104	N			1208020401007033-329-2200	IN-12/4667 FIRST DAY OF		
		F				MT052317		
49562	ORIENTAL TRADING CO IN 171104	N			1208020401007033-329-2200	IN-13719298 GEOMETRIC R		
		F				MT052317		
49562	ORIENTAL TRADING CO IN 171104	N			1208020401007033-329-2200	IN-13693199 WATERCOLOR		
		F				MT052317		
49562	ORIENTAL TRADING CO IN 171104	N			1208020401007033-329-2200	IN-13667869 RAINBOW PAI		
		F				MT052317		

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49562 ORIENTAL TRADING CO IN 171104		N		1208020401007033-329-2200	IN-13719863 LOVE YOU TO		
		F			MT052317		
49562 ORIENTAL TRADING CO IN 171104		N		1208020401007033-329-2200	SHIPPING		
		F			MT052317		
49562 ORIENTAL TRADING CO IN 175776		N	75061	1208020401007000-329-6400	CLEAR MARBLES - IN 1375	0.00	2.99
683427857-01		F	05/11/17		APPG0502		
49562 ORIENTAL TRADING CO IN 175776		N	75061	1208020401007000-329-6400	PURPLE SAND BUCKET - IN	0.00	3.94
683427857-01		F	05/11/17		APPG0502		
49562 ORIENTAL TRADING CO IN 175776		N	75061	1208020401007000-329-6400	BLUE GINGHAM INFLATABLE	0.00	19.98
683427857-01		F	05/11/17		APPG0502		
49562 ORIENTAL TRADING CO IN 175776		N	75061	1208020401007000-329-6400	MEDIUM TOY ASSORTMENT -	0.00	59.92
683427857-01		F	05/11/17		APPG0502		
49562 ORIENTAL TRADING CO IN 175776		N	75061	1208020401007000-329-6400	DIE CAST RACE CAR ASSOR	0.00	27.98
683427857-01		F	05/11/17		APPG0502		
49562 ORIENTAL TRADING CO IN 175776		N	75061	1208020401007000-329-6400	WONKA MIX-UPS ASSORTED	0.00	33.98
683427857-01		F	05/11/17		APPG0502		
49562 ORIENTAL TRADING CO IN 175776		N	75061	1208020401007000-329-6400	TREASURE CHEST WITH TOY	0.00	119.94
683427857-01		F	05/11/17		APPG0502		
49562 ORIENTAL TRADING CO IN 175821		N	75298	1208020401007030-329-2200	IN-34/1196 TROPICAL BUB	0.00	17.97
683674683-01		F	05/18/17		APPG0513		
49562 ORIENTAL TRADING CO IN 175821		N	75298	1208020401007030-329-2200	KIDS FISH PRINT SUNGLAS	0.00	17.94
683674683-01		F	05/18/17		APPG0513		
49562 ORIENTAL TRADING CO IN 175821		N	75298	1208020401007030-329-2200	SHIPPING	0.00	9.99
683674683-01		F	05/18/17		APPG0513		
TOTAL VENDOR						0.00	314.63
49624 JACQUELINE L. ORR 0		N	75299	1108020501009999-499-9900		0.00	105.00
1204			05/18/17		APSG0512		
49725 OVERHEAD DOOR CO OF NO 173902		N	74910	1108021199991280-209-3000	PER PROPOSAL 450650, WA	0.00	3832.00
761159		F	05/04/17		APSG0427		
49725 OVERHEAD DOOR CO OF NO 170077		N	74910	1108021199991280-209-3000	BLANKET PURCHASE ORDER	0.00	606.68
761268		P	05/04/17		APSG0427		
TOTAL VENDOR						0.00	4438.68
49636 TATIANA OWENS 0		N	75433	1108020604001300-408-0100		0.00	314.79
0403-042817			05/25/17		APPG0517		
77026 CATHERINE Y PAGE 0		N	75062	1108020123001040-408-0100		0.00	160.33
0330-040617			05/11/17		APPG0508		
100880 DONALD ELLSWORTH PALME 0		N	75063	1108020604001305-408-0100		0.00	142.26
0403-042817			05/11/17		APPG0508		
90946 JANET PALMIERI-PARKS 0		N	V506313	1108020799991240-408-0100		0.00	180.13
0403-042717			05/18/17		APPG0511		
101060 PAPCO 0		N	75434	1108021031006000-329-5900		0.00	1564.18
2145135			05/25/17		APSG0516		
101060 PAPCO 0		N	75434	1108021031006000-329-5900		0.00	705.02
2145142			05/25/17		APSG0516		
TOTAL VENDOR						0.00	2269.20

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50735 SYLVIA P PARKER 0403-042417	0	N	75300 05/18/17	1208020501007030-408-0100	APPG0510	0.00	125.14
50735 SYLVIA P PARKER 0425-042917	0	N	75300 05/18/17	1208020501007030-408-0100	APPG0510	0.00	31.51
TOTAL VENDOR						0.00	156.65
92215 LAURA M PARKS 0411-042917	0	N	75301 05/18/17	1208020501007030-408-0100	APPG0510	0.00	41.09
50593 JOEL M PARMER 041917	0	N	V506264 05/11/17	1108020123001040-408-0100	APPG0502	0.00	63.34
76500 JOANNE M PASKOFF 0405-042817	0	N	75064 05/11/17	1108020501009999-408-0100	APPG0508	0.00	35.10
76500 JOANNE M PASKOFF 0407-042117	0	N	75064 05/11/17	1108020501009999-408-0100	APPG0508	0.00	19.26
TOTAL VENDOR						0.00	54.36
90475 JASON R PATTON 0330-033117	0	N	74911 05/04/17	1108020501009999-499-9900	APPG0502	0.00	170.25
4600 PATUXENT APPEAL CAMPUS 050817F/T	0	N	75302 05/18/17	1108020799991240-499-9900	APSG0512	0.00	180.00
28700 PAXTON PATTERSON LLC 335753	174308	N F	74912 05/04/17	1131420401009999-329-1900	56-2300 APPG0502	0.00	23.00
50030 PDK INTERNATIONAL 051117MEMBER	0	N	75303 05/18/17	1108020121001005-499-2100	APSG0513	0.00	90.00
58202 PEARSON CLINICAL ASSES 172933		N F		1208020604007527-329-2100	015800955X CASL-2 AND O MT053017		
58202 PEARSON CLINICAL ASSES 172933		N F		1208020604007527-329-2100	0158036182 CELF-5 METAL MT053017		
58202 PEARSON CLINICAL ASSES 172933		N F		1208020604007527-329-2100	0158012801 GFTA-3 COMPL MT053017		
58202 PEARSON CLINICAL ASSES 172933		N F		1208020604007527-329-2100	30707 PPVT-4 RECORD FOR MT053017		
58202 PEARSON CLINICAL ASSES 172933		N F		1208020604007527-329-2100	0158012860 KLPA-3 COMPL MT053017		
58202 PEARSON CLINICAL ASSES 172933		N F		1208020604007527-329-2100	0158020987 BOEHM-3 COMP MT053017		
58202 PEARSON CLINICAL ASSES 172933		N F		1208020604007527-329-2100	0158036328 CELF -5 RECO MT053017		
58202 PEARSON CLINICAL ASSES 172933		N F		1208020604007527-329-2100	0158036336 CELF-4 RECOR MT053017		
58202 PEARSON CLINICAL ASSES 172933		N F		1208020604007527-329-2100	3584 CASL RECORD FORM MT053017		
58202 PEARSON CLINICAL ASSES 172933		N F		1208020604007527-329-2100	ESTIMATED SHIPPING/HAND MT053017		
58202 PEARSON CLINICAL ASSES 171478		N F		1108020604001305-329-3300	0158700066 SENSORY PROF MT060117		
58202 PEARSON CLINICAL ASSES 171478		N F		1108020604001305-329-3300	015870008 SENSORY PROFI MT060117		

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58202 PEARSON CLINICAL ASSES	171478	N			1108020604001305-329-3300	QG15P2 SENSORY PROFILE		
		F				MT060117		
58202 PEARSON CLINICAL ASSES	171478	N			1108020604001305-329-3300	ESTIMATED SHIPPING/HAND		
		F				MT060117		
TOTAL VENDOR								
90399 JODI L PEREZ 0403-042717	0	N	75304 05/18/17		1108020604001305-408-0100	APPG0510	0.00	104.33
51159 PAUL A PERINO 0404-042817	0	N	V506265 05/11/17		1108021031006020-408-0100	APPG0508	0.00	41.09
51128 PERMA-BOUND	174238	N			1131820408009999-322-0700	ITEM NUMBER 128458, THE		
		F				MT050317		
51128 PERMA-BOUND	174238	N			1131820408009999-322-0700	ITEM NUMBER 117830, BOY		
		F				MT050317		
51128 PERMA-BOUND	174238	N			1131820408009999-322-0700	ITEM NUMBER 115994, DRE		
		F				MT050317		
51128 PERMA-BOUND	174238	N			1131820408009999-322-0700	ITEM NUMBER 130322, FRE		
		F				MT050317		
51128 PERMA-BOUND	174238	N			1131820408009999-322-0700	ITEM NUMBER 134861, GHO		
		F				MT050317		
51128 PERMA-BOUND	174238	N			1131820408009999-322-0700	ITEM NUMBER 118359, THE		
		F				MT050317		
51128 PERMA-BOUND	174238	N			1131820408009999-322-0700	ITEM NUMBER 129612, THE		
		F				MT050317		
51128 PERMA-BOUND	174238	N			1131820408009999-322-0700	ITEM NUMBER 5700850, HE		
		F				MT050317		
51128 PERMA-BOUND	174238	N			1131820408009999-322-0700	ITEM 129106, IN THE SHA		
		F				MT050317		
51128 PERMA-BOUND	174238	N			1131820408009999-322-0700	ITEM NUMBER 126873, THE		
		F				MT050317		
51128 PERMA-BOUND	174238	N			1131820408009999-322-0700	ITEM NUMBER 92648, JOHN		
		F				MT050317		
51128 PERMA-BOUND	174238	N			1131820408009999-322-0700	ITEM NUMBER 5883127, LE		
		F				MT050317		
51128 PERMA-BOUND	174238	N			1131820408009999-322-0700	ITEM NUMBER 121854, MAR		
		F				MT050317		
51128 PERMA-BOUND	174238	N			1131820408009999-322-0700	ITEM NUMBER 28310, NINT		
		F				MT050317		
51128 PERMA-BOUND	174238	N			1131820408009999-322-0700	ITEM NUMBER 109807, SCO		
		F				MT050317		
51128 PERMA-BOUND	174238	N			1131820408009999-322-0700	ITEM NUMBER 58055587, S		
		F				MT050317		
51128 PERMA-BOUND	174138	N			1131820408009999-322-0700	ITEM NUMBER 136690, WHA		
		F				MT050317		
51128 PERMA-BOUND	174138	N			1131820408009999-322-0700	ITEM NUMBER 128594, WHA		
		F				MT050317		
51128 PERMA-BOUND	174138	N			1131820408009999-322-0700	ITEM NUMBER 100890, WHA		
		F				MT050317		
51128 PERMA-BOUND	174138	N			1131820408009999-322-0700	ITEM NUMBER 128597, WHA		
		F				MT050317		
51128 PERMA-BOUND	174138	N			1131820408009999-322-0700	ITEM NUMBER 136692, WHA		
		F				MT050317		

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51128 PERMA-BOUND	174138	N		1131820408009999-322-0700	ITEM NUMBER 121804, WHE MT050317		
51128 PERMA-BOUND	174138	N		1131820408009999-322-0700	ITEM NUMBER 100866, WHE MT050317		
51128 PERMA-BOUND	174138	N		1131820408009999-322-0700	ITEM NUMBER 128590, WHE MT050317		
51128 PERMA-BOUND	174138	N		1131820408009999-322-0700	ITEM NUMBER 121806, WHE MT050317		
51128 PERMA-BOUND	174138	N		1131820408009999-322-0700	ITEM NUMBER 113062, WHE MT050317		
51128 PERMA-BOUND	174138	N		1131820408009999-322-0700	ITEM NUMBER 136686, WHE MT050317		
51128 PERMA-BOUND	174138	N		1131820408009999-322-0700	ITEM NUMBER 94787, WHER MT050317		
51128 PERMA-BOUND	174138	N		1131820408009999-322-0700	ITEM NUMBER 128586, WHE MT050317		
51128 PERMA-BOUND	174138	N		1131820408009999-322-0700	ITEM NUMBER 94789, WHER MT050317		
51128 PERMA-BOUND	174138	N		1131820408009999-322-0700	ITEM NUMBER 113063, WHE MT050317		
51128 PERMA-BOUND	174138	N		1131820408009999-322-0700	ITEM NUMBER 136688, WHE MT050317		
51128 PERMA-BOUND	174138	N		1131820408009999-322-0700	ITEM NUMBER 67816, WHO MT050317		
51128 PERMA-BOUND	174138	N		1131820408009999-322-0700	ITEM NUMBER 63611, WHO MT050317		
51128 PERMA-BOUND	174138	N		1131820408009999-322-0700	ITEM NUMBER 100834, WHO MT050317		
51128 PERMA-BOUND	174238	N		1131820408009999-322-0700	ITEM 5675717, THE BOYS MT050317		
51128 PERMA-BOUND	174238	N		1131820408009999-322-0700	ITEM NUMBER 94788, WHER MT050317		
51128 PERMA-BOUND	174238	N		1131820408009999-322-0700	ITEM NUMBER 79282, WHO MT050317		
51128 PERMA-BOUND	174238	N		1131820408009999-322-0700	ITEM NUMBER 125196, AS MT050317		
51128 PERMA-BOUND	174238	N		1131820408009999-322-0700	ITEM NUMBER 128368, ASH MT050317		
51128 PERMA-BOUND	174238	N		1131820408009999-322-0700	ITEM NUMBER 127378, THE MT050317		
51128 PERMA-BOUND	174238	N		1131820408009999-322-0700	ITEM NUMBER 121852, THI MT050317		
51128 PERMA-BOUND	174238	N		1131820408009999-322-0700	ITEM NUMBER 109730, THE MT050317		
51128 PERMA-BOUND	174238	N		1131820408009999-322-0700	ITEM NUMBER 108999, WHE MT050317		
51128 PERMA-BOUND	174238	N		1131820408009999-322-0700	ITEM NUMBER 12717, WOLF MT050317		
51128 PERMA-BOUND	174238	N		1131820408009999-322-0700	ITEM NUMBER 104733, SLA MT050317		
51128 PERMA-BOUND 174140	174140	N		1131820408009999-322-0700	ITEM NUMBER 121810, WHO APPG0502	0.00	0.00
51128 PERMA-BOUND 174140	174140	N		1131820408009999-322-0700	ITEM NUMBER 100842, WHO APPG0502	0.00	0.00

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51128 PERMA-BOUND 174140	174140	N		1131820408009999-322-0700	ITEM NUMBER 113067, WHO APPG0502	0.00	0.00
51128 PERMA-BOUND 174140	174140	N		1131820408009999-322-0700	ITEM NUMBER 121814, WHO APPG0502	0.00	0.00
51128 PERMA-BOUND 174140	174140	N		1131820408009999-322-0700	ITEM NUMBER 79280, WHO APPG0502	0.00	0.00
51128 PERMA-BOUND 174140	174140	N		1131820408009999-322-0700	ITEM NUMBER 100782, WHO APPG0502	0.00	0.00
51128 PERMA-BOUND 174140	174140	N		1131820408009999-322-0700	ITEM NUMBER 74902, WHO APPG0502	0.00	0.00
51128 PERMA-BOUND 174140	174140	N		1131820408009999-322-0700	ITEM NUMBER 82342, WHO APPG0502	0.00	0.00
51128 PERMA-BOUND 174140	174140	N		1131820408009999-322-0700	ITEM NUMBER 82336, WHO APPG0502	0.00	0.00
51128 PERMA-BOUND 174140	174140	N		1131820408009999-322-0700	ITEM NUMBER 100843, WHO APPG0502	0.00	0.00
51128 PERMA-BOUND 174140	174140	N		1131820408009999-322-0700	ITEM NUMBER 100905, WHO APPG0502	0.00	0.00
51128 PERMA-BOUND 174140	174140	N		1131820408009999-322-0700	ITEM NUMBER 101042, WHO APPG0502	0.00	0.00
51128 PERMA-BOUND 174140	174140	N		1131820408009999-322-0700	ITEM NUMBER 36762, WHO APPG0502	0.00	0.00
51128 PERMA-BOUND 174140	174140	N		1131820408009999-322-0700	ITEM NUMBER 94811, WHO APPG0502	0.00	0.00
TOTAL VENDOR						0.00	0.00
100406 PERSONALIZD THERAPY 7761	171935	N	75065 05/11/17	1208020604007528-209-1000	ENCUMBRANCE FOR CONTRAC APPG0502	0.00	1240.00
100406 PERSONALIZD THERAPY 7762	171935	N	75065 05/11/17	1208020604007528-209-1000	ENCUMBRANCE FOR CONTRAC APPG0502	0.00	1420.00
TOTAL VENDOR						0.00	2660.00
91394 PESSIN KATZ LAW, PA 473688	0	M	V506352 05/25/17	1108020121001005-209-0200	APSG0516	0.00	58.00
91394 PESSIN KATZ LAW, PA 473688	0	M	V506352 05/25/17	1108020616001350-209-0200	APSG0516	0.00	3059.93
TOTAL VENDOR						0.00	3117.93
51162 PETROLEUM TRADERS CORP 1116020	175225	N	74913 05/04/17	1108021031006000-424-6100	HEATING OIL APSG0427	0.00	9934.47
51162 PETROLEUM TRADERS CORP 1117731	0	N	74913 05/04/17	1108021031006000-329-5900	APSG0427	0.00	1648.78
51162 PETROLEUM TRADERS CORP 1123160	0	N	74913 05/04/17	1108021031006000-329-5900	APSG0427	0.00	2013.54
51162 PETROLEUM TRADERS CORP 1124644	0	N	75066 05/11/17	1108021031006000-329-5900	APSG0504	0.00	634.06
51162 PETROLEUM TRADERS CORP 1125014	0	N	75066 05/11/17	1108021031006000-329-5900	APSG0504	0.00	307.65
51162 PETROLEUM TRADERS CORP 1125985	175225	N	75066 05/11/17	1108021031006000-424-6100	HEATING OIL APSG0504	0.00	10996.84
51162 PETROLEUM TRADERS CORP 1125987	175225	N	75066 05/11/17	1108021031006000-424-6100	HEATING OIL APSG0504	0.00	4940.61
51162 PETROLEUM TRADERS CORP 1125994	175225	N	75066 05/11/17	1108021031006000-424-6100	HEATING OIL APSG0504	0.00	10521.90

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51162 PETROLEUM TRADERS CORP 175225 1125996		N	75066 05/11/17	1108021031006000-424-6100	HEATING OIL APSG0504	0.00	8285.88
51162 PETROLEUM TRADERS CORP 175225 1125998		N	75066 05/11/17	1108021031006000-424-6100	HEATING OIL APSG0504	0.00	1354.69
51162 PETROLEUM TRADERS CORP 175225 1126004		N	75066 05/11/17	1108021031006000-424-6100	HEATING OIL APSG0504	0.00	8768.77
51162 PETROLEUM TRADERS CORP 175225 1126009		N	75066 05/11/17	1108021031006000-424-6100	HEATING OIL APSG0504	0.00	382.50
51162 PETROLEUM TRADERS CORP 0 1120127		N	75305 05/18/17	1108021031006000-329-5900	HEATING OIL APSG0512	0.00	1999.14
51162 PETROLEUM TRADERS CORP 175225 1125974		N	75305 05/18/17	1108021031006000-424-6100	HEATING OIL APSG0512	0.00	9562.47
51162 PETROLEUM TRADERS CORP 175225 1125989		N	75305 05/18/17	1108021031006000-424-6100	HEATING OIL APSG0512	0.00	6131.77
51162 PETROLEUM TRADERS CORP 175225 1125990		N	75305 05/18/17	1108021031006000-424-6100	HEATING OIL APSG0512	0.00	2186.30
51162 PETROLEUM TRADERS CORP 175225 1125995		N	75305 05/18/17	1108021031006000-424-6100	HEATING OIL APSG0512	0.00	3506.24
51162 PETROLEUM TRADERS CORP 0 1128789		N	75305 05/18/17	1108021031006000-329-5900	HEATING OIL APSG0512	0.00	2241.71
51162 PETROLEUM TRADERS CORP 175225 1125979		N	75435 05/25/17	1108021031006000-424-6100	HEATING OIL APSG0516	0.00	199.23
51162 PETROLEUM TRADERS CORP 175225 1125988		N	75435 05/25/17	1108021031006000-424-6100	HEATING OIL APSG0516	0.00	3029.71
TOTAL VENDOR						0.00	88646.26
13583 PFG/CARROLL COUNTY FOO 170951 APR2017CHEM		N	V506266 05/11/17	5511621399991045-329-9200	BLANKET PO FOR SY16-17 APBL0511	0.00	16.02
13583 PFG/CARROLL COUNTY FOO 170951 APR2017CHEM		N	V506266 05/11/17	5531821399991045-329-9200	BLANKET PO FOR SY16-17 APBL0511	0.00	16.02
13583 PFG/CARROLL COUNTY FOO 175573 APR2017DISP		N	V506266 05/11/17	5511621399991045-329-9100	BLANKET PURCHASE ORDER APBL0511	0.00	61.41
13583 PFG/CARROLL COUNTY FOO 175573 APR2017DISP		N	V506266 05/11/17	5521721399991045-329-9100	BLANKET PURCHASE ORDER APBL0511	0.00	122.82
13583 PFG/CARROLL COUNTY FOO 175573 APR2017DISP		N	V506266 05/11/17	5521621399991045-329-9100	BLANKET PURCHASE ORDER APBL0511	0.00	152.66
13583 PFG/CARROLL COUNTY FOO 175573 APR2017DISP		N	V506266 05/11/17	5521321399991045-329-9100	BLANKET PURCHASE ORDER APBL0511	0.00	193.10
13583 PFG/CARROLL COUNTY FOO 175573 APR2017DISP		N	V506266 05/11/17	5511121399991045-329-9100	BLANKET PURCHASE ORDER APBL0511	0.00	199.06
13583 PFG/CARROLL COUNTY FOO 175573 APR2017DISP		N	V506266 05/11/17	5531421399991045-329-9100	BLANKET PURCHASE ORDER APBL0511	0.00	272.54
13583 PFG/CARROLL COUNTY FOO 175740 APR2017FOOD		N	V506266 05/11/17	5521621399991045-325-9000	BLANKET PURCHASE ORDER APBL0511	0.00	3110.78
13583 PFG/CARROLL COUNTY FOO 175740 APR2017FOOD		N	V506266 05/11/17	5511621399991045-325-9000	BLANKET PURCHASE ORDER APBL0511	0.00	4475.41
13583 PFG/CARROLL COUNTY FOO 175740 APR2017FOOD		N	V506266 05/11/17	5521721399991045-325-9000	BLANKET PURCHASE ORDER APBL0511	0.00	5009.08
13583 PFG/CARROLL COUNTY FOO 175740 APR2017FOOD		N	V506266 05/11/17	5531821399991045-325-9000	BLANKET PURCHASE ORDER APBL0511	0.00	6150.76
13583 PFG/CARROLL COUNTY FOO 175740 APR2017FOOD		N	V506266 05/11/17	5511121399991045-325-9000	BLANKET PURCHASE ORDER APBL0511	0.00	7001.29
13583 PFG/CARROLL COUNTY FOO 175740 APR2017FOOD		N	V506266 05/11/17	5531421399991045-325-9000	BLANKET PURCHASE ORDER APBL0511	0.00	9740.14

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13583 PFG/CARROLL COUNTY FOO APR2017FOOD	N	V506266 05/11/17	5511321399991045-325-9000	BLANKET PURCHASE ORDER APBL0511	0.00	10564.31
13583 PFG/CARROLL COUNTY FOO APR2017FOOD	N	V506266 05/11/17	5521321399991045-325-9000	BLANKET PURCHASE ORDER APBL0511	0.00	12370.63
TOTAL VENDOR					0.00	59456.03
76549 WILLIAM PHALEN 0306-032017	N	74914 05/04/17	1108020121001000-408-0100	APPG0502	0.00	96.30
76549 WILLIAM PHALEN 0403-042717	N	75306 05/18/17	1108020121001000-408-0100	APPG0513	0.00	96.30
TOTAL VENDOR					0.00	192.60
100798 PIVOT PHYSICAL THERAPY 2017-CC-08	N	75307 05/18/17	1108020501009999-209-0401	ATHLETIC TRAINERS APSG0512	0.00	7500.00
92354 PLANET TECHNOLOGIES IN	N		1108020123001040-209-0400	EXCHANGE 2016 BUILDOUT MT051817		
92354 PLANET TECHNOLOGIES IN	N		1108020123001040-209-0400	EXCHANGE 2010/2013 DECO MT051817		
92354 PLANET TECHNOLOGIES IN	N		1108020123001040-209-0400	PROJECT MANAGEMENT MT051817		
TOTAL VENDOR						
92208 MELISSA POHL 0403-042817	N	V506353 05/25/17	1108020616001350-408-0100	APPG0517	0.00	167.99
76568 DOROTHY M POHL0D 0301-033117	N	75068 05/11/17	1108020616001350-408-0100	APPG0502	0.00	153.65
76568 DOROTHY M POHL0D 0402-042817	N	75308 05/18/17	1108020616001350-408-0100	APPG0510	0.00	78.00
TOTAL VENDOR					0.00	231.65
52057 POSITIVE PROMOTIONS 05746993	N	75069 05/11/17	1108020401009999-329-2305	ENCUMBERANCE OF FUNDS T APPG0508	0.00	436.48
52063 POSNER INDUSTRIES 1606458-00	N	75070 05/11/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0502	0.00	307.50
52200 POSTMASTER 050817HEALTH	N	75309 05/18/17	1208021499994010-329-0200	APSG0512	0.00	30.87
101023 SHAWN POWELL 0402-040517	N	75071 05/11/17	1108020501009999-408-0100	APPG0508	0.00	26.75
101023 SHAWN POWELL 0404-042717	N	75071 05/11/17	1108020501009999-408-0100	APPG0508	0.00	48.69
101023 SHAWN POWELL 0407-042817	N	75071 05/11/17	1108020501009999-408-0100	APPG0508	0.00	32.90
101023 SHAWN POWELL 041017	N	75071 05/11/17	1108020501009999-408-0100	APPG0508	0.00	8.56
101023 SHAWN POWELL 0412-042817	N	75071 05/11/17	1108020501009999-408-0100	APPG0508	0.00	29.69
TOTAL VENDOR					0.00	146.59

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52243 KEITH POWELL REIM 040517	0	N	74915 05/04/17	1208020509005680-499-2300	APSG0427	0.00	200.00
100018 POWERSCHOOL GROUP LLC 188044	175734	N	75453 05/25/17	1108020122001015-554-0302	EAC APP APPG0518	0.00	-15162.00 VOID
100018 POWERSCHOOL GROUP LLC 188044	175734	N P	75453 05/25/17	1108020122001015-554-0302	EAC APP APPG0518	0.00	15162.00
100018 POWERSCHOOL GROUP LLC 188163	175734	N P	75453 05/25/17	1108020122001015-554-0302	EAC APP APPG0518	0.00	750.00
100018 POWERSCHOOL GROUP LLC 188163	175734	N	75453 05/25/17	1108020122001015-554-0302	EAC APP APPG0518	0.00	-750.00 VOID
100018 POWERSCHOOL GROUP LLC 188044	175734	N P	75519 05/30/17	1108020122001015-554-0302	EAC APP APSG0525	0.00	15162.00
100018 POWERSCHOOL GROUP LLC 188163	175734	N F	75519 05/30/17	1108020122001015-554-0302	EAC APP APSG0525	0.00	750.00
TOTAL VENDOR						0.00	15912.00
100999 PPR, LLC 0217754-IN	175655	N P	74916 05/04/17	1108020604001305-209-1000	ENCUMBRANCE TO PPR FOR APPG0502	0.00	1575.00
100999 PPR, LLC 0218420-IN	175655	N P	74916 05/04/17	1108020604001305-209-1000	ENCUMBRANCE TO PPR FOR APPG0502	0.00	1050.00
100999 PPR, LLC 0219154-IN	175655	N P	75072 05/11/17	1108020604001305-209-1000	ENCUMBRANCE TO PPR FOR APPG0502	0.00	525.00
100999 PPR, LLC 0219269-IN	175655	N P	75072 05/11/17	1108020604001305-209-1000	ENCUMBRANCE TO PPR FOR APPG0508	0.00	1575.00
100999 PPR, LLC 0220622-IN	175655	N P	75310 05/18/17	1108020604001305-209-1000	ENCUMBRANCE TO PPR FOR APPG0511	0.00	1575.00
TOTAL VENDOR						0.00	6300.00
100438 PRE-PAID LEGAL SERVICE 0		N F	75175 05/15/17	7-L4506103	DED:6060 LEGALSH PAY073M	0.00	14.45
100438 PRE-PAID LEGAL SERVICE 0		N F	75175 05/15/17	7-L4506103	DED:6060 LEGALSH PAY073V	0.00	-14.45
100438 PRE-PAID LEGAL SERVICE 0		N F	75175 05/15/17	7-L4506103	DED:6060 LEGALSH PAY074P	0.00	1333.61
100438 PRE-PAID LEGAL SERVICE 0		N F	75489 05/30/17	7-L4506103	DED:6060 LEGALSH PAY075P	0.00	1303.20
TOTAL VENDOR						0.00	2636.81
52588 PRINCE FREDERICK FORD 120057	170264	N P	74917 05/04/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0502	0.00	221.35
52588 PRINCE FREDERICK FORD 120463	170264	N P	75436 05/25/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0518	0.00	251.06
TOTAL VENDOR						0.00	472.41
100407 PRO CARE THERAPY INC. 8685582	175608	N F		1108020501009999-209-0412	ENCUMBRANCE OF FUNDS FO MT060117		
100407 PRO CARE THERAPY INC. 8718386	175608	N P	74918 05/04/17	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS FO APPG0501	0.00	3050.25
100407 PRO CARE THERAPY INC. 8755030	175608	N P	75311 05/18/17	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS FO APPG0510	0.00	3619.88
100407 PRO CARE THERAPY INC. 8755030	175608	N P	75437 05/25/17	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS FO APPG0518	0.00	3454.50
TOTAL VENDOR						0.00	10124.63

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		P/F	DATE				
52704	PROCOM COMMUNICATIONS 0	N	75073	1108021031006030-209-4700		0.00	309.80
	141130		05/11/17		APSG0504		
52704	PROCOM COMMUNICATIONS 170315	N	75073	1108021031006030-209-4700	BLANKET PURCHASE ORDER	0.00	345.10
	141430	F	05/11/17		APSG0504		
TOTAL VENDOR						0.00	654.90
92650	PROF INTERPRETER EXCHA 171138	N	74919	1108020616001350-209-0460	ENCUMBRANCE FOR SERVICE	0.00	134.00
	17-20888	P	05/04/17		APPG0502		
92650	PROF INTERPRETER EXCHA 171138	N	75312	1108020616001350-209-0460	ENCUMBRANCE FOR SERVICE	0.00	134.00
	17-21139	P	05/18/17		APPG0511		
TOTAL VENDOR						0.00	268.00
91561	PRUDENTIAL GROUP INSUR 171384	N	75521	1108021299999999-414-4100	GROUP TERM LIFE INSURAN	0.00	306.56
	08973768	P	05/30/17		APSG0525		
91561	PRUDENTIAL GROUP INSUR 171384	N	75522	1108021299999999-414-4100	GROUP TERM LIFE INSURAN	0.00	150.38
	09231478	P	05/30/17		APSG0525		
91561	PRUDENTIAL GROUP INSUR 171384	N	75520	1108021299999999-414-4100	GROUP TERM LIFE INSURAN	0.00	40292.33
	APR 2017	P	05/30/17		APSG0525		
91561	PRUDENTIAL GROUP INSUR 171384	N	75520	1108021299999999-414-4100	GROUP TERM LIFE INSURAN	0.00	40337.28
	MAY 2017	P	05/30/17		APSG0525		
TOTAL VENDOR						0.00	81086.55
92148	DAVID C QUADE 0	N	75074	1108021031006020-408-0100		0.00	41.73
	0406-042817		05/11/17		APPG0508		
100511	QUICKSERIES PUBLISHING 175139	N	75438	1108020401009999-329-2355	ENCUMBRANCE OF FUNDS T	0.00	1347.92
	97102A	F	05/25/17		APPG0518		
100511	QUICKSERIES PUBLISHING 175140	N	75438	1108020401009999-329-2305	ENCUMBRANCE OF FUNDS T	0.00	1862.96
	97102B	P	05/25/17		APPG0518		
TOTAL VENDOR						0.00	3210.88
92822	LAURIE K QUIJADA 0	N	75075	5521321399991045-408-0100		0.00	8.56
	APR2017		05/11/17		APBL0511		
53230	QUILL CORPORATION 174918	N		1130220401009999-329-2200	#51645A HP 45 BLACK		
		F			MT050517		
53230	QUILL CORPORATION 174918	N		1130220401009999-329-2200	C8767WN HP 96 BLACK SIN		
		F			MT050517		
53230	QUILL CORPORATION 174918	N		1130220401009999-329-2200	C9363WN HP 97 TRI-CLR I		
		F			MT050517		
53230	QUILL CORPORATION 174918	N		1130220401009999-329-2200	C6578DN HP 78 TRICLR IN		
		F			MT050517		
53230	QUILL CORPORATION 174918	N		1130220401009999-329-2200	1981038 HP 920 CMY INK		
		F			MT050517		
53230	QUILL CORPORATION 174918	N		1130220401009999-329-2200	C6657AN HP 57 TRI COLOR		
		F			MT050517		
53230	QUILL CORPORATION 174918	N		1130220401009999-329-2200	CE411A HP 305A CYAN LA		
		F			MT050517		
53230	QUILL CORPORATION 174918	N		1130220401009999-329-2200	CE412A HP 305A YELLOW L		
		F			MT050517		
53230	QUILL CORPORATION 174918	N		1130220401009999-329-2200	HP CE413A HP 305A MAGEN		
		F			MT050517		

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53230 QUILL CORPORATION	174918	N		1130220401009999-329-2200	Q6000A HP Q6000A BL MT050517		
53230 QUILL CORPORATION	174918	N		1130220401009999-329-2200	Q6001A HP Q6001A CYAN MT050517		
53230 QUILL CORPORATION 173453	173453	N		1108020999991270-329-0100	#901-WOFQD3 BIC WHITE O APPG0502	0.00	0.00
53230 QUILL CORPORATION 173453	173453	N		1108020999991270-329-0100	ITEM #901-02210 MODEL # APPG0502	0.00	0.00
53230 QUILL CORPORATION 173453	173453	N		1108020999991270-329-0100	ITEM #901-S7066424 MODE APPG0502	0.00	0.00
53230 QUILL CORPORATION 173453	173453	N		1108020999991270-329-0100	ITEM #901-738026 QUILL APPG0502	0.00	0.00
53230 QUILL CORPORATION 173453	173453	N		1108020999991270-329-0100	ITEM #901-738038 QUILL APPG0502	0.00	0.00
53230 QUILL CORPORATION 173453	173453	N		1108020999991270-329-0100	ITEM #901-722441 QUILL APPG0502	0.00	0.00
53230 QUILL CORPORATION 173453	173453	N		1108020999991270-329-0100	ITEM #901-N8200 MODEL # APPG0502	0.00	0.00
53230 QUILL CORPORATION 5954341	174918	N	74920 05/04/17	1130220401009999-329-2200	#51645A HP 45 BLACK APPG0501	0.00	76.86
53230 QUILL CORPORATION 5954341	174918	N	74920 05/04/17	1130220401009999-329-2200	C8767WN HP 96 BLACK SIN APPG0501	0.00	74.94
53230 QUILL CORPORATION 5954341	174918	N	74920 05/04/17	1130220401009999-329-2200	C9363WN HP 97 TRI-CLR I APPG0501	0.00	206.51
53230 QUILL CORPORATION 5954341	174918	N	74920 05/04/17	1130220401009999-329-2200	C6578DN HP 78 TRICLR IN APPG0501	0.00	40.59
53230 QUILL CORPORATION 5954341	174918	N	74920 05/04/17	1130220401009999-329-2200	1981038 HP 920 CMY INK APPG0501	0.00	24.88
53230 QUILL CORPORATION 5954341	174918	N	74920 05/04/17	1130220401009999-329-2200	C6657AN HP 57 TRI COLOR APPG0501	0.00	84.03
53230 QUILL CORPORATION 5954341	174918	N	74920 05/04/17	1130220401009999-329-2200	CE411A HP 305A CYAN LA APPG0501	0.00	95.01
53230 QUILL CORPORATION 5954341	174918	N	74920 05/04/17	1130220401009999-329-2200	CE412A HP 305A YELLOW L APPG0501	0.00	95.01
53230 QUILL CORPORATION 5954341	174918	N	74920 05/04/17	1130220401009999-329-2200	HP CE413A HP 305A MAGEN APPG0501	0.00	95.01
53230 QUILL CORPORATION 5954341	174918	N	74920 05/04/17	1130220401009999-329-2200	Q6000A HP Q6000A BL APPG0501	0.00	80.71
53230 QUILL CORPORATION 5954341	174918	N	74920 05/04/17	1130220401009999-329-2200	Q6001A HP Q6001A CYAN APPG0501	0.00	86.48
53230 QUILL CORPORATION 6222429	175783	N	75076 05/11/17	1130220604001300-329-1100	ITEM #C8767WN HP 96 BL APPG0502	0.00	116.97
53230 QUILL CORPORATION 6297691	175792	N	75076 05/11/17	1210120401007000-329-0100	901-JV37967 TOP NOTCH L APPG0502	0.00	17.99
53230 QUILL CORPORATION 6297691	175792	N	75076 05/11/17	1210120401007000-329-0100	901-JV60309 MANILA POCK APPG0502	0.00	37.99
TOTAL VENDOR						0.00	1132.98
43651 R. E. MICHEL CO	174675	N		1108021199991280-329-7900	BLANKET PURCHASE ORDER MT051917		
43651 R. E. MICHEL CO 173493	173493	N		1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0502	0.00	0.00
43651 R. E. MICHEL CO 11337300	174674	N	75077 05/11/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0502	0.00	261.29

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43651 R. E. MICHEL CO 14889900	174674	N	75077 05/11/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0502	0.00	334.16
43651 R. E. MICHEL CO 19756200	174674	N	75077 05/11/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0502	0.00	47.95
43651 R. E. MICHEL CO 20673600	174674	N	75077 05/11/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0502	0.00	107.74
43651 R. E. MICHEL CO 25047300	174674	N	75077 05/11/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0502	0.00	84.50
43651 R. E. MICHEL CO 35481900	174674	N	75077 05/11/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0502	0.00	350.91
43651 R. E. MICHEL CO 36747700	174674	N	75077 05/11/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0502	0.00	71.37
43651 R. E. MICHEL CO 46618300	172225	N	75077 05/11/17	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG0502	0.00	1138.92
43651 R. E. MICHEL CO 47160900	175188	N	75077 05/11/17	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG0502	0.00	1174.44
43651 R. E. MICHEL CO 48426500	174675	N	75077 05/11/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0502	0.00	27.34
43651 R. E. MICHEL CO 48550600	174674	N	75077 05/11/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0502	0.00	174.03
43651 R. E. MICHEL CO 60160100	174674	N	75077 05/11/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0502	0.00	42.03
43651 R. E. MICHEL CO 63978900	174674	N	75077 05/11/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0502	0.00	45.56
43651 R. E. MICHEL CO 68373900	174675	N	75077 05/11/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0502	0.00	11.87
43651 R. E. MICHEL CO 69070000	174674	N	75077 05/11/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0502	0.00	84.98
43651 R. E. MICHEL CO 70680100	174674	N	75077 05/11/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0502	0.00	56.11
43651 R. E. MICHEL CO 72970800	174674	N	75077 05/11/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0502	0.00	20.59
43651 R. E. MICHEL CO 47062200	175188	N	75313 05/18/17	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG0511	0.00	947.04
43651 R. E. MICHEL CO 50134500	174674	N	75313 05/18/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0511	0.00	73.17
43651 R. E. MICHEL CO 51213300	175188	N	75313 05/18/17	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG0510	0.00	345.60
43651 R. E. MICHEL CO 61523700	174674	N	75313 05/18/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0510	0.00	52.11
43651 R. E. MICHEL CO 65331900	175188	N	75313 05/18/17	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG0511	0.00	360.96
43651 R. E. MICHEL CO 65756300	174674	N	75313 05/18/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0511	0.00	332.77
43651 R. E. MICHEL CO 72380800	174674	N	75313 05/18/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0510	0.00	20.59
43651 R. E. MICHEL CO 74086500	174674	N	75313 05/18/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0510	0.00	108.33
43651 R. E. MICHEL CO 74106600	174674	N	75313 05/18/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0510	0.00	303.89
43651 R. E. MICHEL CO 74155700	174674	N	75313 05/18/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0510	0.00	15.62
43651 R. E. MICHEL CO 75406700	174674	N	75313 05/18/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0510	0.00	3.79

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43651 R. E. MICHEL CO 78161000	175188	N 75313 P 05/18/17	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG0511	0.00	806.50
43651 R. E. MICHEL CO 79367600	174674	N 75313 P 05/18/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0511	0.00	270.18
43651 R. E. MICHEL CO 79446200	174674	N 75313 P 05/18/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0510	0.00	74.17
43651 R. E. MICHEL CO 82208500	174674	N 75313 P 05/18/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0510	0.00	62.47
43651 R. E. MICHEL CO 84557800	175174	N 75313 P 05/18/17	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG0511	0.00	128.78
43651 R. E. MICHEL CO 85604500	174674	N 75313 P 05/18/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0510	0.00	852.72
43651 R. E. MICHEL CO 87820800	174674	N 75439 P 05/25/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0517	0.00	8.94
43651 R. E. MICHEL CO 89049700	174674	N 75439 P 05/25/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0517	0.00	4.33
43651 R. E. MICHEL CO 93413800	174674	N 75439 P 05/25/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0517	0.00	53.56
43651 R. E. MICHEL CO 95932800	174674	N 75439 P 05/25/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0517	0.00	20.59
TOTAL VENDOR					0.00	8879.90
53667 RAWLINGS BUS SERVICE L 051517 CONT	173106	M 75146 P 05/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0510	0.00	9896.37
53667 RAWLINGS BUS SERVICE L 051517 CONT	173106	M 75146 P 05/15/17	1108020999991270-209-2200	SPECIAL EDUCATON TRANSP APSG0510	0.00	4304.43
53667 RAWLINGS BUS SERVICE L FL033017-55	0	M 75146 P 05/15/17	1108020999991270-209-2322	APMJ0510	0.00	139.04
53667 RAWLINGS BUS SERVICE L FL040317-55	0	M 75146 P 05/15/17	1108020999991270-209-2322	APMJ0510	0.00	144.22
53667 RAWLINGS BUS SERVICE L FL040417-55	0	M 75146 P 05/15/17	1108020999991270-209-2322	APMJ0510	0.00	136.45
53667 RAWLINGS BUS SERVICE L FL040517-55	0	M 75146 P 05/15/17	1108020999991270-209-2322	APMJ0510	0.00	146.80
53667 RAWLINGS BUS SERVICE L FL040617-55	0	M 75146 P 05/15/17	1108020999991270-209-2322	APMJ0510	0.00	148.10
53667 RAWLINGS BUS SERVICE L FL040717-55	0	M 75146 P 05/15/17	1108020999991270-209-2322	APMJ0510	0.00	112.61
53667 RAWLINGS BUS SERVICE L FL041017-55	0	M 75146 P 05/15/17	1108020999991270-209-2322	APMJ0510	0.00	141.63
53667 RAWLINGS BUS SERVICE L FL041117-55	0	M 75146 P 05/15/17	1108020999991270-209-2322	APMJ0510	0.00	140.33
53667 RAWLINGS BUS SERVICE L FL041217-55	0	M 75146 P 05/15/17	1108020999991270-209-2322	APMJ0510	0.00	137.74
53667 RAWLINGS BUS SERVICE L FL041917-55	0	M 75146 P 05/15/17	1108020999991270-209-2322	APMJ0510	0.00	135.16
53667 RAWLINGS BUS SERVICE L FL042017-4	0	M 75146 P 05/15/17	1108020999991270-209-2322	APMJ0510	0.00	9.06
53667 RAWLINGS BUS SERVICE L FL042017-55	0	M 75146 P 05/15/17	1108020999991270-209-2322	APMJ0510	0.00	141.63
53667 RAWLINGS BUS SERVICE L FL042117-55	0	M 75146 P 05/15/17	1108020999991270-209-2322	APMJ0510	0.00	142.92
53667 RAWLINGS BUS SERVICE L FL042417-55	0	M 75146 P 05/15/17	1108020999991270-209-2322	APMJ0510	0.00	158.45

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53667 RAWLINGS BUS SERVICE L 0 FL042517-55	M	75146 05/15/17	1108020999991270-209-2322	APMJ0510	0.00	95.57
53667 RAWLINGS BUS SERVICE L 0 FL042617-55	M	75146 05/15/17	1108020999991270-209-2322	APMJ0510	0.00	148.10
53667 RAWLINGS BUS SERVICE L 0 FL042717-55	M	75146 05/15/17	1108020999991270-209-2322	APMJ0510	0.00	149.39
53667 RAWLINGS BUS SERVICE L 173106 053017 CONT	M	75523 05/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0525	0.00	9870.54
53667 RAWLINGS BUS SERVICE L 173106 053017 CONT	M	75523 05/30/17	1108020999991270-209-2200	SPECIAL EDUCATON TRANSP APSG0525	0.00	4297.79
53667 RAWLINGS BUS SERVICE L 0 CB040517-11	M	75523 05/30/17	1108020999991270-209-2324	APMJ0525	0.00	110.97
53667 RAWLINGS BUS SERVICE L 0 CB041917-11	M	75523 05/30/17	1108020999991270-209-2324	APMJ0525	0.00	53.80
53667 RAWLINGS BUS SERVICE L 0 CB042617-11	M	75523 05/30/17	1108020999991270-209-2324	APMJ0525	0.00	93.24
53667 RAWLINGS BUS SERVICE L 0 CH042717-49	M	75523 05/30/17	1106520999991270-209-2347	APMJ0525	0.00	122.56
TOTAL VENDOR					0.00	30976.90
63344 REACH TECHNOLOGIES 83035	N	V506230 05/04/17	1121320401009999-329-1100	BLANKET PURCHASE ORDER APPG0501	0.00	150.00
63344 REACH TECHNOLOGIES 82870	N	V506315 05/18/17	1108020616001350-329-1100	APSG0512	0.00	144.03
TOTAL VENDOR					0.00	294.03
53796 READSTERS P1089	N	75078 05/11/17	1131620401009999-329-2200	#P-101 LESSON PLAN SET APPG0508	0.00	500.00
53796 READSTERS P1089	N	75078 05/11/17	1131620401009999-329-2200	#P-102 TEACHER BOOK APPG0508	0.00	130.00
53796 READSTERS P1089	N	75078 05/11/17	1131620401009999-329-2200	#P-103 PRACTICE BOOK APPG0508	0.00	540.00
53796 READSTERS P1089	N	75078 05/11/17	1131620401009999-329-2200	#M-101 BASIC LETTER TIL APPG0508	0.00	532.00
53796 READSTERS P1089	N	75078 05/11/17	1131620401009999-329-2200	#P-201 VOWEL POSTER APPG0508	0.00	42.00
TOTAL VENDOR					0.00	1744.00
53818 REALLY GOOD STUFF LLC 5899724	N	V506231 05/04/17	1111420401009999-329-1700	CARPET MARK-ITS -6 COLO APPG0501	0.00	34.93
53911 REALLY GREAT READING 174541	N		1110120604001300-329-2100	DSRF100 DIAGNOSTIC DECO APPG0502	0.00	0.00
92641 CHERI REAMY 0405-040717	N	V506316 05/18/17	1121620215012550-408-0100	APPG0510	0.00	10.70
37560 SUSAN K REEDY 0405-042717	N	V506354 05/25/17	1108020799991240-408-0100	APPG0518	0.00	75.81
37560 SUSAN K REEDY 042617	N	V506354 05/25/17	1108020123001035-499-0200	APPG0517	0.00	112.30
TOTAL VENDOR					0.00	188.11

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53910 REID & REID INC. 051517 CONT	173107	M V506291 05/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0510	0.00	49605.26
53910 REID & REID INC. 051517 CONT	173107	M V506291 05/15/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0510	0.00	6636.79
53910 REID & REID INC. BAES-011	0	M V506291 05/15/17	1120820501009999-209-2300	APPG0509	0.00	1290.00
53910 REID & REID INC. BES-029	0	M V506291 05/15/17	1130220501009999-209-2300	APPG0509	0.00	1350.00
53910 REID & REID INC. BES-030	0	M V506291 05/15/17	1130220501009999-209-2300	APPG0509	0.00	1900.00
53910 REID & REID INC. BES-038	0	M V506291 05/15/17	1130220501009999-209-2300	APPG0509	0.00	1545.00
53910 REID & REID INC. CES-018	0	M V506291 05/15/17	1120720501009999-209-2300	APPG0509	0.00	750.00
53910 REID & REID INC. CES-028	0	M V506291 05/15/17	1120720501009999-209-2300	APPG0509	0.00	1260.00
53910 REID & REID INC. CF042117-215	0	M V506291 05/15/17	1108020799991240-209-9102	APMJ0510	0.00	262.57
53910 REID & REID INC. CH041917-68	0	M V506291 05/15/17	1106520999991270-209-2347	APMJ0510	0.00	171.39
53910 REID & REID INC. CH042017-68	0	M V506291 05/15/17	1106520999991270-209-2347	APMJ0510	0.00	171.39
53910 REID & REID INC. CO11163B0420	0	M V506291 05/15/17	1108020999991270-209-3400	APM0509	0.00	161.62
53910 REID & REID INC. CO11258B0502	0	M V506291 05/15/17	1108020999991270-209-3400	APM0509	0.00	122.23
53910 REID & REID INC. HH11143B0411	0	M V506291 05/15/17	1121720999991270-209-3400	APMJ0502	0.00	193.49
53910 REID & REID INC. HH11144B0411	0	M V506291 05/15/17	1121720999991270-209-3400	APMJ0502	0.00	336.69
53910 REID & REID INC. HH11147B0412	0	M V506291 05/15/17	1121720999991270-209-3400	APMJ0502	0.00	353.75
53910 REID & REID INC. HH11150S0418	0	M V506291 05/15/17	1121720999991270-209-3400	APMJ0502	0.00	340.57
53910 REID & REID INC. HH11157T0419	0	M V506291 05/15/17	1121720999991270-209-3400	APMJ0502	0.00	319.09
53910 REID & REID INC. HH11158T0419	0	M V506291 05/15/17	1121720999991270-209-3400	APMJ0502	0.00	319.09
53910 REID & REID INC. HH11159B0419	0	M V506291 05/15/17	1121720999991270-209-3400	APMJ0509	0.00	280.00
53910 REID & REID INC. HH11160B0419	0	M V506291 05/15/17	1121720999991270-209-3400	APMJ0502	0.00	283.92
53910 REID & REID INC. HH11161B0419	0	M V506291 05/15/17	1121720999991270-209-3400	APMJ0502	0.00	347.82
53910 REID & REID INC. HH11164G0421	0	M V506291 05/15/17	1121720999991270-209-3400	APMJ0509	0.00	316.97
53910 REID & REID INC. HH11167T0422	0	M V506291 05/15/17	1121720999991270-209-3400	APMJ0509	0.00	442.30
53910 REID & REID INC. HH11170B0424	0	M V506291 05/15/17	1121720999991270-209-3400	APMJ0509	0.00	204.49
53910 REID & REID INC. HH11171B0424	0	M V506291 05/15/17	1121720999991270-209-3400	APMJ0509	0.00	331.53
53910 REID & REID INC. HH11173T0426	0	M V506291 05/15/17	1121720999991270-209-3400	APMJ0509	0.00	308.02

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53910 REID & REID INC. HH11175B0426	0	M	V506291 05/15/17	1121720999991270-209-3400	APMJ0509	0.00	336.48
53910 REID & REID INC. HH11181G0428	0	M	V506291 05/15/17	1121720999991270-209-3400	APMJ0509	0.00	321.05
53910 REID & REID INC. HH11182S0427	0	M	V506291 05/15/17	1121720999991270-209-3400	APMJ0509	0.00	346.38
53910 REID & REID INC. HH11217B0503	0	M	V506291 05/15/17	1131420999991270-209-3400	APM0509	0.00	234.87
53910 REID & REID INC. HH11218S0503	0	M	V506291 05/15/17	1121720999991270-209-3400	APM0509	0.00	368.98
53910 REID & REID INC. HH11247B0428	0	M	V506291 05/15/17	1121720999991270-209-3400	APMJ0509	0.00	229.65
53910 REID & REID INC. HH11253T0429	0	M	V506291 05/15/17	1121720999991270-209-3400	APMJ0509	0.00	614.77
53910 REID & REID INC. HH11256G0501	0	M	V506291 05/15/17	1121720999991270-209-3400	APM0509	0.00	308.11
53910 REID & REID INC. HH11257G0501	0	M	V506291 05/15/17	1121720999991270-209-3400	APM0509	0.00	250.95
53910 REID & REID INC. HH11260T0502	0	M	V506291 05/15/17	1121720999991270-209-3400	APM0509	0.00	330.48
53910 REID & REID INC. HH11261T0502	0	M	V506291 05/15/17	1121720999991270-209-3400	APM0509	0.00	330.48
53910 REID & REID INC. HHS-089	0	M	V506291 05/15/17	1121720501009999-209-2300	APPG0509	0.00	400.00
53910 REID & REID INC. HHS-127	0	M	V506291 05/15/17	1121720501009999-209-2300	APPG0509	0.00	625.00
53910 REID & REID INC. HHS-134	0	M	V506291 05/15/17	1121720501009999-209-2300	APPG0509	0.00	450.00
53910 REID & REID INC. HHS-135	0	M	V506291 05/15/17	1121720501009999-209-2300	APPG0509	0.00	880.00
53910 REID & REID INC. HHS-141	0	M	V506291 05/15/17	1121720501009999-209-2300	APPG0509	0.00	440.00
53910 REID & REID INC. HHS-142	0	M	V506291 05/15/17	1121720501009999-209-2300	APPG0509	0.00	325.00
53910 REID & REID INC. MA040717-215	0	M	V506291 05/15/17	1108020501009999-209-2310	APMJ0510	0.00	747.15
53910 REID & REID INC. NH11145B0411	0	M	V506291 05/15/17	1131420999991270-209-3400	APMJ0502	0.00	357.45
53910 REID & REID INC. NH11146S0411	0	M	V506291 05/15/17	1131420999991270-209-3400	APMJ0502	0.00	376.79
53910 REID & REID INC. NH11151G0418	0	M	V506291 05/15/17	1131420999991270-209-3400	APMJ0502	0.00	364.71
53910 REID & REID INC. NH11152S0415	0	M	V506291 05/15/17	1131420999991270-209-3400	APMJ0502	0.00	180.42
53910 REID & REID INC. NH11153T0419	0	M	V506291 05/15/17	1131420999991270-209-3400	APMJ0502	0.00	304.89
53910 REID & REID INC. NH11154T0419	0	M	V506291 05/15/17	1131420999991270-209-3400	APMJ0502	0.00	447.79
53910 REID & REID INC. NH11155T0419	0	M	V506291 05/15/17	1131420999991270-209-3400	APMJ0502	0.00	365.55
53910 REID & REID INC. NH11162G0420	0	M	V506291 05/15/17	1131420999991270-209-3400	APMJ0509	0.00	390.58
53910 REID & REID INC. NH11165T0421	0	M	V506291 05/15/17	1131420999991270-209-3400	APMJ0509	0.00	434.52

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53910 REID & REID INC. NH11166B0421	0	M	V506291 05/15/17	1131420999991270-209-3400	APMJ0509	0.00	384.02
53910 REID & REID INC. NH11168T0422	0	M	V506291 05/15/17	1131420999991270-209-3400	APMJ0509	0.00	510.24
53910 REID & REID INC. NH11172S0419	0	M	V506291 05/15/17	1131420999991270-209-3400	APMJ0509	0.00	112.78
53910 REID & REID INC. NH11178B0426	0	M	V506291 05/15/17	1131420999991270-209-3400	APM0509	0.00	247.81
53910 REID & REID INC. NH11179B0426	0	M	V506291 05/15/17	1131420999991270-209-3400	APM0509	0.00	278.02
53910 REID & REID INC. NH11180B0427	0	M	V506291 05/15/17	1131420999991270-209-3400	APM0509	0.00	396.55
53910 REID & REID INC. NH11183B0427	0	M	V506291 05/15/17	1131420999991270-209-3400	APM0509	0.00	380.91
53910 REID & REID INC. NH11248B0428	0	M	V506291 05/15/17	1131420999991270-209-3400	APM0509	0.00	387.06
53910 REID & REID INC. NH11249G0428	0	M	V506291 05/15/17	1131420999991270-209-3400	APM0509	0.00	402.87
53910 REID & REID INC. NH11250T0428	0	M	V506291 05/15/17	1131420999991270-209-3400	APM0509	0.00	405.05
53910 REID & REID INC. NH11251S0429	0	M	V506291 05/15/17	1111320999991270-209-3400	APM0509	0.00	407.01
53910 REID & REID INC. NH11252T0429	0	M	V506291 05/15/17	1131420999991270-209-3400	APM0509	0.00	626.80
53910 REID & REID INC. NHS-092	0	M	V506291 05/15/17	1131420501009999-209-2300	APPG0509	0.00	440.00
53910 REID & REID INC. NHS-093	0	M	V506291 05/15/17	1131420501009999-209-2300	APPG0509	0.00	1100.00
53910 REID & REID INC. NM11136B0410	0	M	V506291 05/15/17	1131520999991270-209-3400	APMJ0502	0.00	242.23
53910 REID & REID INC. NM11148S0412	0	M	V506291 05/15/17	1131520999991270-209-3400	APMJ0502	0.00	143.19
53910 REID & REID INC. NM11215B0502	0	M	V506291 05/15/17	1131520999991270-209-3400	APM0509	0.00	125.20
53910 REID & REID INC. NM11219B0503	0	M	V506291 05/15/17	1131520999991270-209-3400	APM0509	0.00	128.44
53910 REID & REID INC. NM11246B0427	0	M	V506291 05/15/17	1131520999991270-209-3400	APMJ0509	0.00	125.07
53910 REID & REID INC. PPES-018	0	M	V506291 05/15/17	1121520501009999-209-2300	APPG0509	0.00	1365.00
53910 REID & REID INC. PPES-023	0	M	V506291 05/15/17	1121520501009999-209-2300	APPG0509	0.00	1230.00
53910 REID & REID INC. PPMS-017	0	M	V506291 05/15/17	1121620501009999-209-2300	APPG0509	0.00	2500.00
53910 REID & REID INC. SES-030	0	M	V506291 05/15/17	1131620501009999-209-2300	APPG0509	0.00	1035.00
53910 REID & REID INC. SES-034	0	M	V506291 05/15/17	1131620501009999-209-2300	APPG0509	0.00	1005.00
53910 REID & REID INC. WH10772V1012	0	M	V506291 05/15/17	1131820999991270-209-3400	APMJ0509	0.00	273.66
53910 REID & REID INC. WH10773S1017	0	M	V506291 05/15/17	1131820999991270-209-3400	APMJ0509	0.00	263.55
53910 REID & REID INC. WH11084V1109	0	M	V506291 05/15/17	1131820999991270-209-3400	APMJ0509	0.00	123.51

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53910 REID & REID INC. WH11124T0405	0	M	V506291 05/15/17	1131820999991270-209-3400	APMJ0502	0.00	254.20
53910 REID & REID INC. WH11125T0405	0	M	V506291 05/15/17	1131820999991270-209-3400	APMJ0502	0.00	125.72
53910 REID & REID INC. WH11137S0410	0	M	V506291 05/15/17	1131820999991270-209-3400	APMJ0509	0.00	272.95
53910 REID & REID INC. WH11138T0410	0	M	V506291 05/15/17	1131820999991270-209-3400	APMJ0509	0.00	285.74
53910 REID & REID INC. WH11140T0410	0	M	V506291 05/15/17	1131820999991270-209-3400	APMJ0509	0.00	125.72
53910 REID & REID INC. WH11149S0412	0	M	V506291 05/15/17	1131820999991270-209-3400	APMJ0502	0.00	139.05
53910 REID & REID INC. WL040417-68	0	M	V506291 05/15/17	1108020999991270-209-2321	APMJ0510	0.00	176.57
53910 REID & REID INC. WL040517-68	0	M	V506291 05/15/17	1108020999991270-209-2321	APMJ0510	0.00	176.57
53910 REID & REID INC. 0504BAES017	0	M	V506374 05/30/17	1120820501009999-209-2300	APSG0525	0.00	830.00
53910 REID & REID INC. 050617SES020	0	M	V506374 05/30/17	1131620501009999-209-2300	APSG0525	0.00	1660.00
53910 REID & REID INC. 0508BAES014	0	M	V506374 05/30/17	1120820501009999-209-2300	APSG0525	0.00	325.00
53910 REID & REID INC. 0508PPES021	0	M	V506374 05/30/17	1121520501009999-209-2300	APSG0525	0.00	365.00
53910 REID & REID INC. 0509BAES015	0	M	V506374 05/30/17	1120820501009999-209-2300	APSG0525	0.00	325.00
53910 REID & REID INC. 0509PPES022	0	M	V506374 05/30/17	1121520501009999-209-2300	APSG0525	0.00	365.00
53910 REID & REID INC. 0510BAES012	0	M	V506374 05/30/17	1120820501009999-209-2300	APSG0525	0.00	1425.00
53910 REID & REID INC. 0510SES022	0	M	V506374 05/30/17	1131620501009999-209-2300	APSG0525	0.00	325.00
53910 REID & REID INC. 0511SES023	0	M	V506374 05/30/17	1131620501009999-209-2300	APSG0525	0.00	325.00
53910 REID & REID INC. 0511SES026	0	M	V506374 05/30/17	1131620501009999-209-2300	APSG0525	0.00	700.00
53910 REID & REID INC. 0515BES040	0	M	V506374 05/30/17	1130220501009999-209-2300	APSG0525	0.00	350.00
53910 REID & REID INC. 0515MHES032	0	M	V506374 05/30/17	1131220501009999-209-2300	APSG0525	0.00	1800.00
53910 REID & REID INC. 0516BES032	0	M	V506374 05/30/17	1130220501009999-209-2300	APSG0525	0.00	1320.00
53910 REID & REID INC. 0516BES039	0	M	V506374 05/30/17	1130220501009999-209-2300	APSG0525	0.00	900.00
53910 REID & REID INC. 051717HES023	0	M	V506374 05/30/17	1120920501009999-209-2300	APSG0525	0.00	770.00
53910 REID & REID INC. 0517BES041	0	M	V506374 05/30/17	1130220501009999-209-2300	APSG0525	0.00	350.00
53910 REID & REID INC. 0517MCMS001	0	M	V506374 05/30/17	1111620501009999-209-2300	APSG0525	0.00	1850.00
53910 REID & REID INC. 0518PPES020	0	M	V506374 05/30/17	1121520501009999-209-2300	APSG0525	0.00	1460.00
53910 REID & REID INC. 0519CES021	0	M	V506374 05/30/17	1120720501009999-209-2300	APSG0525	0.00	175.00

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53910 REID & REID INC. 0519WHES019	0	M	V506374 05/30/17	1120920501009999-209-2300	APSG0525	0.00	1000.00
53910 REID & REID INC. 0519WHES036	0	M	V506374 05/30/17	1131720501009999-209-2300	APSG0525	0.00	975.00
53910 REID & REID INC. 053017 CONT	173107	M	V506374 05/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS	0.00	49466.20
53910 REID & REID INC. 053017 CONT	173107	P	V506374 05/30/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS	0.00	6613.88
53910 REID & REID INC. BES-031	0	M	V506374 05/30/17	1130220501009999-209-2300	APSG0525	0.00	600.00
53910 REID & REID INC. CA042017-66	0	M	V506374 05/30/17	1108020501009999-209-2305	APPG0530	0.00	149.66
53910 REID & REID INC. CA042017-68	0	M	V506374 05/30/17	1108020501009999-209-2305	APMJ0525	0.00	129.87
53910 REID & REID INC. CES-027	0	M	V506374 05/30/17	1120720501009999-209-2300	APMJ0525	0.00	1500.00
53910 REID & REID INC. CF042117-225	0	M	V506374 05/30/17	1108020799991240-209-9102	APPG0530	0.00	221.07
53910 REID & REID INC. CH042017-45	0	M	V506374 05/30/17	1106520999991270-209-2347	APMJ0525	0.00	146.69
53910 REID & REID INC. CH042117-66	0	M	V506374 05/30/17	1106520999991270-209-2347	APMJ0525	0.00	196.11
53910 REID & REID INC. CH042617-215	0	M	V506374 05/30/17	1106520999991270-209-2347	APMJ0525	0.00	221.84
53910 REID & REID INC. CH050217-225	0	M	V506374 05/30/17	1106520999991270-209-2347	APMJ0525	0.00	218.48
53910 REID & REID INC. CH050817-225	0	M	V506374 05/30/17	1106520999991270-209-2347	APMJ0525	0.00	221.84
53910 REID & REID INC. CH050817-68	0	M	V506374 05/30/17	1106520999991270-209-2347	APMJ0525	0.00	150.80
53910 REID & REID INC. CH050917-225	0	M	V506374 05/30/17	1106520999991270-209-2347	APMJ0525	0.00	218.48
53910 REID & REID INC. CH051117-211	0	M	V506374 05/30/17	1106520999991270-209-2347	APMJ0525	0.00	323.21
53910 REID & REID INC. CH051117-225	0	M	V506374 05/30/17	1106520999991270-209-2347	APMJ0525	0.00	323.21
53910 REID & REID INC. CO11266U0502	0	M	V506374 05/30/17	1108020999991270-209-3400	APMJ0523	0.00	122.22
53910 REID & REID INC. FA042417-215	0	M	V506374 05/30/17	1108020999991270-209-3600	APMJ0525	0.00	539.25
53910 REID & REID INC. FA042417-81	0	M	V506374 05/30/17	1108020999991270-209-3600	APMJ0525	0.00	518.78
53910 REID & REID INC. FA042617-81	0	M	V506374 05/30/17	1108020999991270-209-3600	APMJ0525	0.00	439.77
53910 REID & REID INC. FA042817-215	0	M	V506374 05/30/17	1108020999991270-209-3600	APMJ0525	0.00	485.85
53910 REID & REID INC. FA050917-212	0	M	V506374 05/30/17	1108020999991270-209-3600	APMJ0525	0.00	395.02
53910 REID & REID INC. FA050917-215	0	M	V506374 05/30/17	1108020999991270-209-3600	APMJ0525	0.00	424.27
53910 REID & REID INC. FA051017-215	0	M	V506374 05/30/17	1108020999991270-209-3600	APMJ0525	0.00	441.03
53910 REID & REID INC. HES-020	0	M	V506374 05/30/17	1120920501009999-209-2300	APPG0530	0.00	1275.00

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53910 REID & REID INC. HH11226S0508	0	M	V506374 05/30/17	1121720999991270-209-3400	APMJ0523	0.00	314.21
53910 REID & REID INC. HH11227B0508	0	M	V506374 05/30/17	1121720999991270-209-3400	APMJ0523	0.00	289.66
53910 REID & REID INC. HH11228B0508	0	M	V506374 05/30/17	1121720999991270-209-3400	APMJ0523	0.00	347.82
53910 REID & REID INC. HH11229S0508	0	M	V506374 05/30/17	1121720999991270-209-3400	APMJ0523	0.00	245.92
53910 REID & REID INC. HH11234B0509	0	M	V506374 05/30/17	1121720999991270-209-3400	APMJ0523	0.00	403.68
53910 REID & REID INC. HH11241B0510	0	M	V506374 05/30/17	1121720999991270-209-3400	APMJ0523	0.00	215.98
53910 REID & REID INC. HH11243T0512	0	M	V506374 05/30/17	1121720999991270-209-3400	APMJ0523	0.00	186.97
53910 REID & REID INC. HHS-143	0	M	V506374 05/30/17	1121720501009999-209-2300	APMJ0523	0.00	300.00
53910 REID & REID INC. ME042517-215	0	M	V506374 05/30/17	1108020501009999-209-2336	APPG0530	0.00	199.58
53910 REID & REID INC. NH11214S0502	0	M	V506374 05/30/17	1131420999991270-209-3400	APMJ0525	0.00	382.75
53910 REID & REID INC. NH11222B0504	0	M	V506374 05/30/17	1131420999991270-209-3400	APMJ0523	0.00	255.76
53910 REID & REID INC. NH11223G0505	0	M	V506374 05/30/17	1131420999991270-209-3400	APMJ0523	0.00	405.68
53910 REID & REID INC. NH11230T0509	0	M	V506374 05/30/17	1131420999991270-209-3400	APMJ0523	0.00	113.55
53910 REID & REID INC. NH11232T0509	0	M	V506374 05/30/17	1131420999991270-209-3400	APMJ0523	0.00	218.15
53910 REID & REID INC. NH11238T0510	0	M	V506374 05/30/17	1131420999991270-209-3400	APMJ0523	0.00	216.59
53910 REID & REID INC. NH11240T0510	0	M	V506374 05/30/17	1131420999991270-209-3400	APMJ0523	0.00	124.30
53910 REID & REID INC. NH11254T0501	0	M	V506374 05/30/17	1131420999991270-209-3400	APMJ0523	0.00	255.76
53910 REID & REID INC. NH11255B0501	0	M	V506374 05/30/17	1131420999991270-209-3400	APMJ0523	0.00	283.93
53910 REID & REID INC. NH11262T0502	0	M	V506374 05/30/17	1131420999991270-209-3400	APMJ0523	0.00	362.98
53910 REID & REID INC. NH11263T0502	0	M	V506374 05/30/17	1131420999991270-209-3400	APMJ0523	0.00	394.07
53910 REID & REID INC. NH11264B0502	0	M	V506374 05/30/17	1131420999991270-209-3400	APMJ0523	0.00	229.69
53910 REID & REID INC. NH11265B0502	0	M	V506374 05/30/17	1131420999991270-209-3400	APMJ0523	0.00	229.57
53910 REID & REID INC. NH11267T0502	0	M	V506374 05/30/17	1131420999991270-209-3400	APMJ0523	0.00	300.88
53910 REID & REID INC. NM11235B0509	0	M	V506374 05/30/17	1131520999991270-209-3400	APMJ0523	0.00	128.31
53910 REID & REID INC. NM11305T0517	0	M	V506374 05/30/17	1131520999991270-209-3400	APMJ0523	0.00	132.79
53910 REID & REID INC. NM11306T0517	0	M	V506374 05/30/17	1131520999991270-209-3400	APMJ0523	0.00	253.25
53910 REID & REID INC. WH11236S0509	0	M	V506374 05/30/17	1131820999991270-209-3400	APMJ0523	0.00	129.85

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53910 REID & REID INC. WH11245S0427	0	M	V506374 05/30/17	1131820999991270-209-3400	APMJ0523	0.00	130.64
53910 REID & REID INC. WHES-034	0	M	V506374 05/30/17	1131720501009999-209-2300	APPG0530	0.00	500.00
TOTAL VENDOR						0.00	187051.37
76636 ALICE A REID APR2017	0	N	75079 05/11/17	5531421399991045-408-0100	APBL0511	0.00	50.50
53899 REID'S SCHOOL BUS SERV 173104 051517 CONT		M	75147 05/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0510	0.00	34995.78
53899 REID'S SCHOOL BUS SERV 173104 051517 CONT		M	75147 05/15/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0510	0.00	8109.19
53899 REID'S SCHOOL BUS SERV 0 051517 MTG		M	75147 05/15/17	1108020999991270-499-9000	APSG0510	0.00	105.28
53899 REID'S SCHOOL BUS SERV 173104 053017 CONT		M	75524 05/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0525	0.00	34898.51
53899 REID'S SCHOOL BUS SERV 173104 053017 CONT		M	75524 05/30/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0525	0.00	8095.37
TOTAL VENDOR						0.00	86204.13
54549 ELIZABETH A REILLY 0407-042817	0	N	V506317 05/18/17	1108020616001350-408-0100	APPG0510	0.00	44.08
76644 PAUL B REILLY 0301-033117	0	N	V506269 05/11/17	1108020616001350-408-0100	APPG0508	0.00	179.23
76644 PAUL B REILLY 0403-042817	0	N	V506318 05/18/17	1108020616001350-408-0100	APPG0510	0.00	90.09
76644 PAUL B REILLY 050417	0	N	V506318 05/18/17	1108020616001350-499-2300	APPG0510	0.00	12.77
TOTAL VENDOR						0.00	282.09
54170 RESERVE ACCOUNT 051517-24202	0	N	75314 05/18/17	1108020123001025-329-0200	APSG0513	0.00	5500.00
54178 RESOURCES FOR EDUCATOR 175613 051717NL		N F	75440 05/25/17	1208020401007033-329-2200	NN_2016 NUTRITION NUGGE APPG0518	0.00	229.00
10476 REXEL USA INC. 116675268001	174786	N P	V506232 05/04/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0502	0.00	4.37
10476 REXEL USA INC. 116490887004	174786	N P	V506270 05/11/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0508	0.00	36.00
10476 REXEL USA INC. 116775769001	174786	N P	V506270 05/11/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0502	0.00	96.57
10476 REXEL USA INC. 116822977001	174786	N P	V506270 05/11/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0508	0.00	285.92
10476 REXEL USA INC. 116822977002	174786	N P	V506270 05/11/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0508	0.00	285.92
10476 REXEL USA INC. 116831894001	174786	N P	V506270 05/11/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0508	0.00	76.50
10476 REXEL USA INC. 116831968001	174786	N P	V506270 05/11/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0508	0.00	29.09
10476 REXEL USA INC. 116837841001	174786	N P	V506270 05/11/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0508	0.00	85.28

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10476 REXEL USA INC. 116809014001	174786	N V506319 P 05/18/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0510	0.00	41.39
10476 REXEL USA INC. 116844249001	174786	N V506319 P 05/18/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0510	0.00	21.91
10476 REXEL USA INC. 116853320001	174886	N V506319 P 05/18/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0510	0.00	1104.83
10476 REXEL USA INC. 116862350001	174786	N V506319 P 05/18/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0510	0.00	128.38
10476 REXEL USA INC. 116853253001	174886	N V506355 P 05/25/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0517	0.00	1000.87
10476 REXEL USA INC. 116853264001	174886	N V506355 P 05/25/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0517	0.00	1000.87
10476 REXEL USA INC. 116853289001	174886	N V506355 P 05/25/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0517	0.00	1000.87
10476 REXEL USA INC. 116873873001	174786	N V506355 P 05/25/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0517	0.00	17.14
10476 REXEL USA INC. 116899116001	174786	N V506355 P 05/25/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0517	0.00	6.65
10476 REXEL USA INC. 116900884001	174786	N V506355 P 05/25/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0517	0.00	96.96
10476 REXEL USA INC. 116906558001	174786	N V506355 P 05/25/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0517	0.00	158.07
10476 REXEL USA INC. 116915966001	0	N V506355 P 05/25/17	1108021199991280-329-8100	APPG0517	0.00	-81.99
10476 REXEL USA INC. 116915991001	174786	N V506355 P 05/25/17	1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG0517	0.00	81.99
10476 REXEL USA INC. S116884646.1	0	N V506355 P 05/25/17	1108021199991280-329-7100	APSG0516	0.00	70.29
10476 REXEL USA INC. S116884646.1	170044	N V506355 F 05/25/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APSG0516	0.00	69.51
TOTAL VENDOR					0.00	5617.39
76681 STEPHANIE RIDDLE 0301-032417	0	N 74921 P 05/04/17	1108020799991240-408-0100	APPG0501	0.00	130.33
76681 STEPHANIE RIDDLE 040717	0	N 74921 P 05/04/17	1108020799991240-499-2300	APPG0501	0.00	291.32
76681 STEPHANIE RIDDLE 0403-042817	0	N 75441 P 05/25/17	1108020799991240-408-0100	APPG0518	0.00	143.59
TOTAL VENDOR					0.00	565.24
54496 BOBBIE RIDLEY 0417-042617	0	N 75080 P 05/11/17	1108020604001310-408-0100	APPG0508	0.00	85.60
76663 DAVID H RING JR 0301-033117	0	N 75081 P 05/11/17	1108020616001350-408-0100	APPG0508	0.00	271.35
92707 LAURA P RIVERS 0403-042817	0	N 75082 P 05/11/17	1108020501009999-408-0100	APPG0502	0.00	239.41
54860 CALVIN A. ROBERTSON 042717	0	M V506271 P 05/11/17	1108021031006020-209-3007	APSG0504	0.00	290.00
92467 MAYRA RODRIGUEZ 11217-041117	0	M V506272 P 05/11/17	1108020501009999-209-0460	APSG0504	0.00	362.50

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-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
92451 ZELMA E ROMEO 0428-042917	0	N	75315 05/18/17	1210121499993370-408-0100	APPG0510	0.00	41.73
100890 STEPHEN CRAIG RUSH 0007	173868	M	74922 05/04/17	1108020616001350-209-1000	SERVICES FOR CRAIG RUSH APSG0427	0.00	1360.00
100890 STEPHEN CRAIG RUSH 0008	173868	M	75316 05/18/17	1108020616001350-209-1000	SERVICES FOR CRAIG RUSH APPG0510	0.00	1360.00
TOTAL VENDOR						0.00	2720.00
100832 RUTGERS UNIVERSITY 1815578-9763	173396	N	75083 05/11/17	1108020216012520-499-2300	REGISTRATION FOR LINDA APSG0504	0.00	150.00
100832 RUTGERS UNIVERSITY 1815578-9763	173397	N	75083 05/11/17	1108020501009999-499-2300	REGISTRATION FOR KELLY APSG0504	0.00	150.00
100832 RUTGERS UNIVERSITY 1815578-9763	173397	N	75083 05/11/17	1108020501009999-499-2300	REGISTRATION FOR MICHEL APSG0504	0.00	150.00
100832 RUTGERS UNIVERSITY 1815578-9763	173397	N	75083 05/11/17	1108020501009999-499-2300	REGISTRATION FOR ERIN APSG0504	0.00	150.00
100832 RUTGERS UNIVERSITY 1815578-9763	173397	N	75083 05/11/17	1108020501009999-499-2300	REGISTRATION FOR: STEVE APSG0504	0.00	150.00
100832 RUTGERS UNIVERSITY 1815578-9763	173397	N	75083 05/11/17	1108020501009999-499-2300	REGISTRATION FOR: SHARI APSG0504	0.00	150.00
TOTAL VENDOR						0.00	900.00
15857 RUTHERFORD SUPPLY CORP 282879	175399	N	V506221 05/04/17	1108021031006000-209-3000	BLANKET PURCHASE ORDER APSG0427	0.00	1120.87
15857 RUTHERFORD SUPPLY CORP 282880	175399	N	V506245 05/11/17	1108021031006000-209-3000	BLANKET PURCHASE ORDER APSG0504	0.00	1079.49
15857 RUTHERFORD SUPPLY CORP 282905	175401	N	V506245 05/11/17	1108021031006000-209-3000	BLANKET PURCHASE ORDER APSG0504	0.00	2335.70
15857 RUTHERFORD SUPPLY CORP 283151	175035	N	V506336 05/25/17	1108021031006000-329-6200	CLEANER & CONDITIONER (C) APSG0516	0.00	3618.00
15857 RUTHERFORD SUPPLY CORP 283153	0	N	V506336 05/25/17	1108021031006000-209-3000	APSG0516	0.00	50.46
15857 RUTHERFORD SUPPLY CORP 283153	175399	N	V506336 05/25/17	1108021031006000-209-3000	BLANKET PURCHASE ORDER APSG0516	0.00	107.05
TOTAL VENDOR						0.00	8311.57
25824 S. FREEDMAN & SONS INC 3354260	175637	N		5-A3705401	5 COMPARTMENT LUNCH TRA APBL0518	0.00	0.00
25824 S. FREEDMAN & SONS INC 3354260	175637	N		5-A3705401	CHINESE "TO GO" FOOD PA APBL0518	0.00	0.00
25824 S. FREEDMAN & SONS INC 3352059	175637	N	75003 05/11/17	5-A3705401	WEDGE SANDWICH TRAYS APBL0511	0.00	440.86
25824 S. FREEDMAN & SONS INC 3352060	175637	N	75235 05/18/17	5-A3705401	5 COMPARTMENT LUNCH TRA APBL0518	0.00	1575.00
25824 S. FREEDMAN & SONS INC 3354260	175637	N	75235 05/18/17	5-A3705401	WEDGE SANDWICH TRAYS APBL0518	0.00	1133.64
25824 S. FREEDMAN & SONS INC 3354261	175707	N	75235 05/18/17	5-A3705401	SANDWICH WEDGE APBL0518	0.00	1574.50
25824 S. FREEDMAN & SONS INC 3354263	0	N	75235 05/18/17	5511621399991045-329-9100	APBL0518	0.00	28.12
TOTAL VENDOR						0.00	4752.12

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100459 JAY SAAR 042617	0	N	75317 05/18/17	1108020604001310-408-0100	APPG0511	0.00	2.68
55465 SALSARITA'S 042716	0	N	75084 05/11/17	1108020123001035-499-0200	APSG0504	0.00	415.40
55465 SALSARITA'S 042716	0	N	75084 05/11/17	1108020123001035-499-0200	APSG0504	0.00	415.40
55465 SALSARITA'S 042717CATERI	0	N	75318 05/18/17	1108020123001035-499-0200	APSG0512	0.00	415.40
TOTAL VENDOR						0.00	1246.20
91322 BRITTNI D SAMMONS 0403-042817	0	N	75085 05/11/17	1108020616001350-408-0100	APPG0508	0.00	75.22
55365 ROBIN R SANDERS 0403-042817	0	N	75319 05/18/17	1108020604001305-408-0100	APPG0510	0.00	132.47
55510 SARGENT WELCH	174472	N F		1121320401009999-329-0900	470301-210 NEXANES MT050917		
55510 SARGENT WELCH	174472	N F		1121320401009999-329-0900	WLS18867-10 CHROMAT MT050917		
55510 SARGENT WELCH	174472	N F		1121320401009999-329-0900	WLS3860-A WEIGH DIS MT050917		
55510 SARGENT WELCH	174472	N F		1121320401009999-329-0900	470121-700 BURNER W MT050917		
55510 SARGENT WELCH	174472	N F		1121320401009999-329-0900	WLS13095 BURNER LIG MT050917		
55510 SARGENT WELCH	174472	N F		1121320401009999-329-0900	WLS23687-G CRUCIBLE MT050917		
55510 SARGENT WELCH	174472	N F		1121320401009999-329-0900	WLS1774-22 HAND PRO MT050917		
55510 SARGENT WELCH	174472	N F		1121320401009999-329-0900	WLS82115 TONGS CRUC MT050917		
55510 SARGENT WELCH	174472	N F		1121320401009999-329-0900	WLS13105 BURNER TIP MT050917		
55510 SARGENT WELCH	174472	N F		1121320401009999-329-0900	WLS62730-20 LOOP IN MT050917		
55510 SARGENT WELCH	174472	N F		1121320401009999-329-0900	470301-282 HYDROGEN MT050917		
55510 SARGENT WELCH	174472	N F		1121320401009999-329-0900	470300-754 COLBALT(MT050917		
55510 SARGENT WELCH	174472	N F		1121320401009999-329-0900	470301-732 MANGANES MT050917		
55510 SARGENT WELCH	174472	N F		1121320401009999-329-0900	470302-402 SILVER N MT050917		
55510 SARGENT WELCH 8048123794	171329	N P	75443 05/25/17	1108020401009999-329-2207	WLS1407-76, COMPLETE DI APPG0518	0.00	5.65
55510 SARGENT WELCH 8048123794	171329	N P	75443 05/25/17	1108020401009999-329-2207	WLS5596-15, BLOOD PRESS APPG0518	0.00	4.04
55510 SARGENT WELCH 8048123794	171329	N P	75443 05/25/17	1108020401009999-329-2207	WLS5596-15, BLOOD PRESS APPG0518	0.00	18.07
55510 SARGENT WELCH 8048123794	171329	N P	75443 05/25/17	1108020401009999-329-2207	WLS9480, BOTTLE WASH W/ APPG0518	0.00	1.16

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55510 SARGENT WELCH 8048123794	171329	N	75443 05/25/17	1108020401009999-329-2207	470177-242, ATP MUSCLE APPG0518	0.00	10.44
55510 SARGENT WELCH 8048123794	171329	N	75443 05/25/17	1108020401009999-329-2207	470301-154, GLUCOSE STA APPG0518	0.00	0.63
55510 SARGENT WELCH 8048123794	171329	N	75443 05/25/17	1108020401009999-329-2207	470301-288, HYDROGEN PE APPG0518	0.00	0.68
55510 SARGENT WELCH 8048123794	171329	N	75443 05/25/17	1108020401009999-329-2207	470023-882, KIT WARDS S APPG0518	0.00	6.21
55510 SARGENT WELCH 8048123794	171329	N	75443 05/25/17	1108020401009999-329-2207	470190-712, KIT NGSS DE APPG0518	0.00	19.04
55510 SARGENT WELCH 8048123794	171329	N	75443 05/25/17	1108020401009999-329-2207	470190-612, KIT SIMULAT APPG0518	0.00	2.96
55510 SARGENT WELCH 8048123794	171329	N	75443 05/25/17	1108020401009999-329-2207	WLS54823, KIT REFILL SI APPG0518	0.00	3.80
55510 SARGENT WELCH 8048123794	171329	N	75443 05/25/17	1108020401009999-329-2207	MISC-NONCORDFS APPG0518	0.00	2.31
TOTAL VENDOR						0.00	74.99
55581 KARA A SCARDA 0404-042617	0	N	V506322 05/18/17	1108020616001350-408-0100	APPG0510	0.00	162.77
55650 SCHEIBEL CONSTRUCTION REQ#9 050417	175860	N	75320 05/18/17	3731421535001681-552-0625	NHS LOCAL CONSTRUCTION APSG0512	0.00	51275.98
55650 SCHEIBEL CONSTRUCTION REQ#9 050417	171883	N	75320 05/18/17	3731421535001781-552-0626	NHS CONSTRUCTION APSG0512	0.00	160023.00
55650 SCHEIBEL CONSTRUCTION REQ#9 050417	171883	N	75320 05/18/17	3731421535001581-552-0625	NHS CONSTRUCTION APSG0512	0.00	1886773.02
TOTAL VENDOR						0.00	2098072.00
55720 SCHMIDT BAKING CO. APR2017	175743	N	75086 05/11/17	5521621399991045-325-9000	BREAD - BLANKET PO APBL0511	0.00	410.25
55720 SCHMIDT BAKING CO. APR2017	175743	N	75086 05/11/17	5511621399991045-325-9000	BREAD - BLANKET PO APBL0511	0.00	476.54
55720 SCHMIDT BAKING CO. APR2017	175743	N	75086 05/11/17	5511121399991045-325-9000	BREAD - BLANKET PO APBL0511	0.00	580.96
55720 SCHMIDT BAKING CO. APR2017	175743	N	75086 05/11/17	5531821399991045-325-9000	BREAD - BLANKET PO APBL0511	0.00	712.14
55720 SCHMIDT BAKING CO. APR2017	175743	N	75086 05/11/17	5521721399991045-325-9000	BREAD - BLANKET PO APBL0511	0.00	779.78
55720 SCHMIDT BAKING CO. APR2017	175743	N	75086 05/11/17	5511321399991045-325-9000	BREAD - BLANKET PO APBL0511	0.00	915.41
55720 SCHMIDT BAKING CO. APR2017	175743	N	75086 05/11/17	5531421399991045-325-9000	BREAD - BLANKET PO APBL0511	0.00	1240.45
55720 SCHMIDT BAKING CO. APR2017	175743	N	75086 05/11/17	5521321399991045-325-9000	BREAD - BLANKET PO APBL0511	0.00	1367.13
TOTAL VENDOR						0.00	6482.66
55796 SCHOLASTIC BOOK CLUBS	175772	N		1210121499993370-329-9900	ITEM NO. 9H8 MT051517		
55796 SCHOLASTIC BOOK CLUBS	175772	N		1210121499993370-329-9900	ITEM NO. 57B9 MT051517		
55796 SCHOLASTIC BOOK CLUBS	175772	N		1210121499993370-329-9900	ITEM NO. 087019 MT051517		

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55796 SCHOLASTIC BOOK CLUBS	175772	N			1210121499993370-329-9900	ITEM NO. 087027		
		F				MT051517		
55796 SCHOLASTIC BOOK CLUBS	175772	N			1210121499993370-329-9900	ITEM 34H8		
		F				MT051517		
55796 SCHOLASTIC BOOK CLUBS	175772	N			1210121499993370-329-9900	ITEM NO. 48H8		
		F				MT051517		
55796 SCHOLASTIC BOOK CLUBS	175772	N			1210121499993370-329-9900	ITEM NO. 24H8		
		F				MT051517		
55796 SCHOLASTIC BOOK CLUBS	175772	N			1210121499993370-329-9900	ITEM 69H8		
		F				MT051517		
55796 SCHOLASTIC BOOK CLUBS	175772	N	75087		1210121499993370-329-9900	ITEM NO. 9H8	0.00	4.90
54013028		P	05/11/17			APPG0508		
55796 SCHOLASTIC BOOK CLUBS	175772	N	75087		1210121499993370-329-9900	ITEM NO. 57B9	0.00	20.48
54013028		P	05/11/17			APPG0508		
55796 SCHOLASTIC BOOK CLUBS	175772	N	75087		1210121499993370-329-9900	ITEM NO. 087019	0.00	143.34
54013028		P	05/11/17			APPG0508		
55796 SCHOLASTIC BOOK CLUBS	175772	N	75087		1210121499993370-329-9900	ITEM NO. 087027	0.00	81.91
54013028		P	05/11/17			APPG0508		
55796 SCHOLASTIC BOOK CLUBS	175772	N	75087		1210121499993370-329-9900	ITEM 34H8	0.00	20.48
54013028		P	05/11/17			APPG0508		
55796 SCHOLASTIC BOOK CLUBS	175772	N	75087		1210121499993370-329-9900	ITEM NO. 48H8	0.00	27.30
54013028		P	05/11/17			APPG0508		
55796 SCHOLASTIC BOOK CLUBS	175772	N	75087		1210121499993370-329-9900	ITEM NO. 24H8	0.00	27.30
54013028		P	05/11/17			APPG0508		
55796 SCHOLASTIC BOOK CLUBS	175772	N	75087		1210121499993370-329-9900	ITEM 69H8	0.00	12.29
54013028		P	05/11/17			APPG0508		
55796 SCHOLASTIC BOOK CLUBS	175772	N	75087		1210121499993370-329-9900	ITEM NO. 9H8	0.00	13.10
54013029		P	05/11/17			APPG0502		
55796 SCHOLASTIC BOOK CLUBS	175772	N	75087		1210121499993370-329-9900	ITEM NO. 57B9	0.00	54.52
54013029		P	05/11/17			APPG0502		
55796 SCHOLASTIC BOOK CLUBS	175772	N	75087		1210121499993370-329-9900	ITEM NO. 087019	0.00	381.66
54013029		P	05/11/17			APPG0502		
55796 SCHOLASTIC BOOK CLUBS	175772	N	75087		1210121499993370-329-9900	ITEM NO. 087027	0.00	218.09
54013029		P	05/11/17			APPG0502		
55796 SCHOLASTIC BOOK CLUBS	175772	N	75087		1210121499993370-329-9900	ITEM 34H8	0.00	54.52
54013029		P	05/11/17			APPG0502		
55796 SCHOLASTIC BOOK CLUBS	175772	N	75087		1210121499993370-329-9900	ITEM NO. 48H8	0.00	72.70
54013029		P	05/11/17			APPG0502		
55796 SCHOLASTIC BOOK CLUBS	175772	N	75087		1210121499993370-329-9900	ITEM NO. 24H8	0.00	72.70
54013029		P	05/11/17			APPG0502		
55796 SCHOLASTIC BOOK CLUBS	175772	N	75087		1210121499993370-329-9900	ITEM 69H8	0.00	32.71
54013029		P	05/11/17			APPG0502		
TOTAL VENDOR							0.00	1238.00
56000 SCHOOL HEALTH SUPPLY C	175147	N			1111320899991260-329-6000	22050 KOTEX SECURITY T	0.00	0.00
175147		F				APPG0502		
56000 SCHOOL HEALTH SUPPLY C	175147	N			1111320899991260-329-6000	21601 KLEENEX 2-PLY 1	0.00	0.00
175147		F				APPG0502		
56000 SCHOOL HEALTH SUPPLY C	175147	N			1111320899991260-329-6000	91240 DOUBLE GLOVE BOX	0.00	0.00
175147		F				APPG0502		
56000 SCHOOL HEALTH SUPPLY C	175147	N			1111320899991260-329-6000	21392 BAGS ZIPPER SEAL	0.00	0.00
175147		F				APPG0502		
56000 SCHOOL HEALTH SUPPLY C	175147	N			1111320899991260-329-6000	22049 KOTEX SECURITY T	0.00	0.00
175147		F				APPG0502		

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56000 SCHOOL HEALTH SUPPLY C 175147	175147	N			1111320899991260-329-6000	11302 HEALTH PROBLEMS APPG0502	0.00	0.00
56000 SCHOOL HEALTH SUPPLY C 175147	175147	N			1111320899991260-329-6000	AX1006749 CHEWABLE GLUC APPG0502	0.00	0.00
56000 SCHOOL HEALTH SUPPLY C 175147	175147	N			1111320899991260-329-6000	AX1006750 - CHEWABLE GL APPG0502	0.00	0.00
56000 SCHOOL HEALTH SUPPLY C 175147	175147	N			1111320899991260-329-6000	AX1006751 - CHEWABLE GL APPG0502	0.00	0.00
TOTAL VENDOR							0.00	0.00
57103 SCHOOL NURSE SUPPLY 0628474-IN	174700	N	V506235 05/04/17		1108020899991260-329-6000	ENCUMBRANCE OF FUNDS FO APPG0502	0.00	136.75
57075 SCHOOL OUTFITTERS	175387	N			1131220401009999-329-2200	CAL-CA-2 PERSONAL STERE MT050917		
57075 SCHOOL OUTFITTERS	175387	N			1131220401009999-329-2200	CAL-CA2-30 PERSONAL STE MT050917		
57075 SCHOOL OUTFITTERS	175387	N			1131220401009999-329-2200	CAL-2800 COLORFUL PRESC MT050917		
57075 SCHOOL OUTFITTERS	175387	N			1131220401009999-329-2200	ESTIMATED SHIPPING/HAND MT050917		
TOTAL VENDOR								
57132 SCHOOL SPECIALTY 208116846381	171277	N	74923 05/04/17		1-A3705401	6X9 ENVELOPE, NO CLASP APPG0502	0.00	347.90
57132 SCHOOL SPECIALTY 208116846381	171277	N	74923 05/04/17		1-A3705401	MEDIUM BLUE PENS APPG0502	0.00	6.29
57132 SCHOOL SPECIALTY 208116846381	171277	N	74923 05/04/17		1-A3705401	STAPLE REMOVER APPG0502	0.00	2.36
57132 SCHOOL SPECIALTY 208116846381	171277	N	74923 05/04/17		1-A3705401	8-TAB DIVIDER, CLEAR APPG0502	0.00	39.07
57132 SCHOOL SPECIALTY 208118191088	175469	N	75321 05/18/17		1131620401009999-329-1100	#6-674807-220 ADJUSTABL APPG0512	0.00	853.40
TOTAL VENDOR							0.00	1249.02
100251 CHELSEA SCHULTZ 0324-033117	0	N	75088 05/11/17		1108020604001305-408-0100	APPG0508	0.00	21.94
92506 IBETH SEBO 042717	0	N	75089 05/11/17		1108020501009999-408-0100	APPG0508	0.00	9.95
92673 SARA SEEMAYER 0420-042717	0	N	75444 05/25/17		1108020604001305-408-0100	APPG0517	0.00	22.63
58200 SEWELL BUS SERVICE LLC 051517 CONT	173108	M	V506292 05/15/17		1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0510	0.00	18548.93
58200 SEWELL BUS SERVICE LLC 053017 CONT	173108	M	V506375 05/30/17		1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0525	0.00	18501.07
58200 SEWELL BUS SERVICE LLC 0 CH050317-119	0	M	V506375 05/30/17		1106520999991270-209-2347	APMJ0525	0.00	209.03
58200 SEWELL BUS SERVICE LLC 0 FL042017-102	0	M	V506375 05/30/17		1108020999991270-209-2322	APMJ0525	0.00	18.77
58200 SEWELL BUS SERVICE LLC 0 OS041117-119	0	M	V506375 05/30/17		1108020999991270-209-2320	APMJ0525	0.00	144.11

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
58200 SEWELL BUS SERVICE LLC 0 TR010117-102		M	V506375 05/30/17	1108020999991270-209-2318	APMJ0525	0.00	91.13
58200 SEWELL BUS SERVICE LLC 0 TR011317-274		M	V506375 05/30/17	1108020999991270-209-2318	APMJ0525	0.00	524.01
58200 SEWELL BUS SERVICE LLC 0 TR020317-274		M	V506375 05/30/17	1108020999991270-209-2318	APMJ0525	0.00	506.55
58200 SEWELL BUS SERVICE LLC 0 TR022317-274		M	V506375 05/30/17	1108020999991270-209-2318	APMJ0525	0.00	65.97
58200 SEWELL BUS SERVICE LLC 0 TR030217-274		M	V506375 05/30/17	1108020999991270-209-2318	APMJ0525	0.00	529.24
58200 SEWELL BUS SERVICE LLC 0 TR031717-274		M	V506375 05/30/17	1108020999991270-209-2318	APMJ0525	0.00	67.84
58200 SEWELL BUS SERVICE LLC 0 TR040517-274		M	V506375 05/30/17	1108020999991270-209-2318	APMJ0525	0.00	552.42
TOTAL VENDOR						0.00	39759.07
100334 LAURA T SEWELL 0403-042917	0	N	V506323 05/18/17	1208021499994006-408-0100	APPG0511	0.00	147.66
100247 SARAH SHAW 0407-041917	0	N	75323 05/18/17	1108020604001305-408-0100	APPG0510	0.00	36.27
90903 SHENANDOAH'S PRIDE LLC 173858 4.11.17		N	74924 05/04/17	5521621399991045-325-9000	MILK FOR SY16-17 APBL0504	0.00	111.20
90903 SHENANDOAH'S PRIDE LLC 173858 4.11.17		N	74924 05/04/17	5521721399991045-325-9000	MILK FOR SY16-17 APBL0504	0.00	131.02
90903 SHENANDOAH'S PRIDE LLC 173858 4.11.17		N	74924 05/04/17	5511621399991045-325-9000	MILK FOR SY16-17 APBL0504	0.00	185.41
90903 SHENANDOAH'S PRIDE LLC 173858 4.11.17		N	74924 05/04/17	5531421399991045-325-9000	MILK FOR SY16-17 APBL0504	0.00	271.95
90903 SHENANDOAH'S PRIDE LLC 173858 4.11.17		N	74924 05/04/17	5531821399991045-325-9000	MILK FOR SY16-17 APBL0504	0.00	273.16
90903 SHENANDOAH'S PRIDE LLC 173858 4.11.17		N	74924 05/04/17	5511121399991045-325-9000	MILK FOR SY16-17 APBL0504	0.00	275.58
90903 SHENANDOAH'S PRIDE LLC 173858 4.11.17		N	74924 05/04/17	5511321399991045-325-9000	MILK FOR SY16-17 APBL0504	0.00	316.43
90903 SHENANDOAH'S PRIDE LLC 173858 4.11.17		N	74924 05/04/17	5521321399991045-325-9000	MILK FOR SY16-17 APBL0504	0.00	379.52
90903 SHENANDOAH'S PRIDE LLC 173858 4.22.17		N	75090 05/11/17	5521721399991045-325-9000	MILK FOR SY16-17 APBL0511	0.00	264.03
90903 SHENANDOAH'S PRIDE LLC 173858 4.22.17		N	75090 05/11/17	5521621399991045-325-9000	MILK FOR SY16-17 APBL0511	0.00	305.31
90903 SHENANDOAH'S PRIDE LLC 173858 4.22.17		N	75090 05/11/17	5511621399991045-325-9000	MILK FOR SY16-17 APBL0511	0.00	349.79
90903 SHENANDOAH'S PRIDE LLC 173858 4.22.17		N	75090 05/11/17	5531421399991045-325-9000	MILK FOR SY16-17 APBL0511	0.00	446.24
90903 SHENANDOAH'S PRIDE LLC 173858 4.22.17		N	75090 05/11/17	5531821399991045-325-9000	MILK FOR SY16-17 APBL0511	0.00	503.05
90903 SHENANDOAH'S PRIDE LLC 173858 4.22.17		N	75090 05/11/17	5511121399991045-325-9000	MILK FOR SY16-17 APBL0511	0.00	535.20
90903 SHENANDOAH'S PRIDE LLC 173858 4.22.17		N	75090 05/11/17	5511321399991045-325-9000	MILK FOR SY16-17 APBL0511	0.00	767.51
90903 SHENANDOAH'S PRIDE LLC 173858 4.22.17		N	75090 05/11/17	5521321399991045-325-9000	MILK FOR SY16-17 APBL0511	0.00	841.72

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90903 SHENANDOAH'S PRIDE LLC 173858 4.29.17		N	75324 05/18/17	5521721399991045-325-9000	MILK FOR SY16-17 APBL0518	0.00	250.92
90903 SHENANDOAH'S PRIDE LLC 173858 4.29.17		N	75324 05/18/17	5521621399991045-325-9000	MILK FOR SY16-17 APBL0518	0.00	306.52
90903 SHENANDOAH'S PRIDE LLC 173858 4.29.17		N	75324 05/18/17	5511621399991045-325-9000	MILK FOR SY16-17 APBL0518	0.00	362.12
90903 SHENANDOAH'S PRIDE LLC 173858 4.29.17		N	75324 05/18/17	5531421399991045-325-9000	MILK FOR SY16-17 APBL0518	0.00	425.99
90903 SHENANDOAH'S PRIDE LLC 173858 4.29.17		N	75324 05/18/17	5531821399991045-325-9000	MILK FOR SY16-17 APBL0518	0.00	468.48
90903 SHENANDOAH'S PRIDE LLC 173858 4.29.17		N	75324 05/18/17	5511121399991045-325-9000	MILK FOR SY16-17 APBL0518	0.00	503.05
90903 SHENANDOAH'S PRIDE LLC 173858 4.29.17		N	75324 05/18/17	5511321399991045-325-9000	MILK FOR SY16-17 APBL0518	0.00	580.89
90903 SHENANDOAH'S PRIDE LLC 173858 4.29.17		N	75324 05/18/17	5521321399991045-325-9000	MILK FOR SY16-17 APBL0518	0.00	719.40
90903 SHENANDOAH'S PRIDE LLC 173858 5.06.17		N	75324 05/18/17	5531421399991045-325-9000	MILK FOR SY16-17 APBL0518	0.00	732.32
90903 SHENANDOAH'S PRIDE LLC 173858 5.06.17		N	75324 05/18/17	5531821399991045-325-9000	MILK FOR SY16-17 APBL0518	0.00	753.02
90903 SHENANDOAH'S PRIDE LLC 173858 5.06.17		N	75324 05/18/17	5511121399991045-325-9000	MILK FOR SY16-17 APBL0518	0.00	810.35
90903 SHENANDOAH'S PRIDE LLC 173858 5.06.17		N	75324 05/18/17	5511321399991045-325-9000	MILK FOR SY16-17 APBL0518	0.00	1161.39
90903 SHENANDOAH'S PRIDE LLC 173858 5.06.17		N	75324 05/18/17	5521321399991045-325-9000	MILK FOR SY16-17 APBL0518	0.00	1227.69
90903 SHENANDOAH'S PRIDE LLC 173858 5.06.17		N	75324 05/18/17	5511621399991045-325-9000	MILK FOR SY16-17 APBL0518	0.00	528.85
90903 SHENANDOAH'S PRIDE LLC 173858 5.06.17		N	75324 05/18/17	5521621399991045-325-9000	MILK FOR SY16-17 APBL0518	0.00	411.90
90903 SHENANDOAH'S PRIDE LLC 173858 5.06.17		N	75324 05/18/17	5521721399991045-325-9000	MILK FOR SY16-17 APBL0518	0.00	333.87
TOTAL VENDOR						0.00	15533.88
58261 KELLY M SHERANKO 0321-032417	0	N	74925 05/04/17	1208020509007074-499-2300	APPG0501	0.00	130.43
58261 KELLY M SHERANKO 0410-042117	0	N	75325 05/18/17	1108020501009999-408-0100	APPG0510	0.00	62.81
TOTAL VENDOR						0.00	193.24
69132 SHERWIN WILLIAMS CO. 2912-5	174757	N	74926 05/04/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0504	0.00	9.46
69132 SHERWIN WILLIAMS CO. 5310-3	174757	N	75091 05/11/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0502	0.00	20.00
69132 SHERWIN WILLIAMS CO. 3922-3	174757	N	75326 05/18/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0510	0.00	32.99
69132 SHERWIN WILLIAMS CO. 5484-6	174757	N	75326 05/18/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0512	0.00	26.91
69132 SHERWIN WILLIAMS CO. 4305-0	174757	N	75445 05/25/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0518	0.00	45.74
TOTAL VENDOR						0.00	135.10
58353 SHIFFLER 189902	0	N	75525 05/30/17	1108021199991280-329-7600	APSG0525	0.00	205.60

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100849 SHOREHAVEN SCHOOL FERPA APRIL-17	173545	N	75092 05/11/17	1108020607001330-885-3500	NONPUBLIC TUITION FERPA APPG0508	0.00	3350.63
100849 SHOREHAVEN SCHOOL FERPA APRIL-17	173545	N	75092 05/11/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APPG0508	0.00	1707.00
TOTAL VENDOR						0.00	5057.63
58416 SHOW PLACE ARENA 060717NT	170473	N	75526 05/30/17	1108020215012550-499-2400	CATERING FOR GRADUATION APSG0525	0.00	1730.75
58257 SHRED IT USA 8122196984	170324	N	74927 05/04/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0504	0.00	53.03
58257 SHRED IT USA 8122196985	170324	N	74927 05/04/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0504	0.00	55.03
58257 SHRED IT USA 8122196986	170324	N	74927 05/04/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0504	0.00	51.08
58257 SHRED IT USA 8122196988	170324	N	74927 05/04/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0504	0.00	55.03
58257 SHRED IT USA 8122196989	170324	N	74927 05/04/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0504	0.00	47.08
58257 SHRED IT USA 8122196991	170324	N	74927 05/04/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0504	0.00	63.85
58257 SHRED IT USA 8122196992	170324	N	74927 05/04/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0504	0.00	47.08
58257 SHRED IT USA 8122196993	170324	N	74927 05/04/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0504	0.00	47.08
58257 SHRED IT USA 8122196994	170324	N	74927 05/04/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0504	0.00	47.08
58257 SHRED IT USA 8122196995	170324	N	74927 05/04/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0504	0.00	55.03
58257 SHRED IT USA 8122196996	170324	N	74927 05/04/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0504	0.00	78.57
58257 SHRED IT USA 8122196998	170324	N	74927 05/04/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0504	0.00	55.03
58257 SHRED IT USA 8122196999	170324	N	74927 05/04/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0504	0.00	78.57
58257 SHRED IT USA 8122197000	170324	N	74927 05/04/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0504	0.00	76.22
58257 SHRED IT USA 8122197001	170324	N	74927 05/04/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0504	0.00	79.86
58257 SHRED IT USA 8122196987	170324	N	75093 05/11/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0502	0.00	90.34
58257 SHRED IT USA 8122196990	170324	N	75093 05/11/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0502	0.00	58.85
58257 SHRED IT USA 8122196997	170324	N	75093 05/11/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG0502	0.00	51.79
TOTAL VENDOR						0.00	1090.60
101069 GLENN SHRIEVES REIM 052317	0	N	75527 05/30/17	1108020501009999-499-9915	APSG0525	0.00	700.00
92575 SIMCO LOGISTICS 511959	173910	N	75094 05/11/17	5511621399991045-325-9000	ICE CREAM APBL0511	0.00	284.82

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92575 SIMCO LOGISTICS 533301	173910	N	75094 05/11/17	5511121399991045-325-9000	ICE CREAM APBL0511	0.00	172.14
92575 SIMCO LOGISTICS 533642	173910	N	75094 05/11/17	5511321399991045-325-9000	ICE CREAM APBL0511	0.00	20.82
92575 SIMCO LOGISTICS 533644	173910	N	75094 05/11/17	5521621399991045-325-9000	ICE CREAM APBL0511	0.00	201.30
92575 SIMCO LOGISTICS 540721	173910	N	75094 05/11/17	5521721399991045-325-9000	ICE CREAM APBL0511	0.00	133.44
92575 SIMCO LOGISTICS 541718	173910	N	75094 05/11/17	5521321399991045-325-9000	ICE CREAM APBL0511	0.00	103.10
92575 SIMCO LOGISTICS 542132	173910	N	75094 05/11/17	5521321399991045-325-9000	ICE CREAM APBL0511	0.00	203.48
92575 SIMCO LOGISTICS 550844	173910	N	75446 05/25/17	5511121399991045-325-9000	ICE CREAM APBL0525	0.00	184.54
92575 SIMCO LOGISTICS 552526	173910	N	75446 05/25/17	5531821399991045-325-9000	ICE CREAM APBL0525	0.00	163.66
92575 SIMCO LOGISTICS 554640	173910	N	75446 05/25/17	5521321399991045-325-9000	ICE CREAM APBL0525	0.00	110.44
92575 SIMCO LOGISTICS 557143	173910	N	75446 05/25/17	5511321399991045-325-9000	ICE CREAM APBL0525	0.00	133.02
92575 SIMCO LOGISTICS 557879	173910	N	75446 05/25/17	5531421399991045-325-9000	ICE CREAM APBL0525	0.00	166.58
92575 SIMCO LOGISTICS 565928	173910	N	75446 05/25/17	5521721399991045-325-9000	ICE CREAM APBL0525	0.00	133.30
92575 SIMCO LOGISTICS 566215	173910	N	75446 05/25/17	5521321399991045-325-9000	ICE CREAM APBL0525	0.00	102.28
TOTAL VENDOR						0.00	2112.92
58720 MAUREEN SINCLAIR 0407-042817	0	N	75447 05/25/17	1108020616001350-408-0100	APPG0517	0.00	37.40
58873 AMY M SIRACUSANO 0403-042617	0	N	74928 05/04/17	1108020501009999-408-0100	APPG0501	0.00	404.83
58771 LLOYD SIRMAN 042617	0	N	75327 05/18/17	1131420215012550-408-0100	APPG0510	0.00	128.40
91272 SKYLINE TECHNOLOGY SOL 5642	175307	N	74929 05/04/17	1108020123001040-209-0300	OPEN PO FOR NETWORK CON APPG0502	0.00	2015.00
58941 KATHY SLAGLE 0301-033017	0	N	V506324 05/18/17	1108020604001305-408-0100	APPG0510	0.00	483.64
76617 ERIN N SLOAN 0301-032817	0	N	75095 05/11/17	1108020604001305-408-0100	APPG0508	0.00	214.91
76617 ERIN N SLOAN 0403-042717	0	N	75095 05/11/17	1108020604001305-408-0100	APPG0508	0.00	195.76
TOTAL VENDOR						0.00	410.67
59402 SMART RIDE INC 5826	175599	N	V506236 05/04/17	1108020999991270-209-2200	ENCUMBER MORE \$ FOR TRA APPG0502	0.00	3150.00
59402 SMART RIDE INC 5836	175599	N	V506325 05/18/17	1108020999991270-209-2200	ENCUMBER MORE \$ FOR TRA APPG0510	0.00	3150.00

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59402 SMART RIDE INC 5837	0	N	V506325 05/18/17	1108020799991240-209-9900	APSG0512	0.00	1176.00
TOTAL VENDOR						0.00	7476.00
76782 CATHERINE SMITH 050417	0	N	V506276 05/11/17	1108020501009999-408-0100	APPG0508	0.00	8.56
59570 SNEADE'S HARDWARE	170366	N		1108021199991280-329-7200	BLANKET PURCHASE ORDER MT060117		
59570 SNEADE'S HARDWARE	170045	N		1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0502	0.00	0.00
59570 SNEADE'S HARDWARE	170319	N		1108021031006030-209-4700	BLANKET PURCHASE ORDER APPG0502	0.00	0.00
59570 SNEADE'S HARDWARE	170366	N	74930 05/04/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0502	0.00	-12.78 VOID
59570 SNEADE'S HARDWARE	170366	N	74930 05/04/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0502	0.00	12.78
59570 SNEADE'S HARDWARE	170203	N	74930 05/04/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0504	0.00	-149.52 VOID
59570 SNEADE'S HARDWARE	170203	N	74930 05/04/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0504	0.00	149.52
59570 SNEADE'S HARDWARE	174286	N	74930 05/04/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0504	0.00	81.51
59570 SNEADE'S HARDWARE	174286	N	74930 05/04/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0504	0.00	-81.51 VOID
59570 SNEADE'S HARDWARE	170366	N	74930 05/04/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0504	0.00	-77.55 VOID
59570 SNEADE'S HARDWARE	170366	N	74930 05/04/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0504	0.00	77.55
59570 SNEADE'S HARDWARE	174286	N	74930 05/04/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0504	0.00	37.71
59570 SNEADE'S HARDWARE	174286	N	74930 05/04/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0504	0.00	-37.71 VOID
59570 SNEADE'S HARDWARE	175231	N	74930 05/04/17	1120120401009999-329-1900	OPEN PO FOR THE PURCHAS APPG0502	0.00	-81.35 VOID
59570 SNEADE'S HARDWARE	175231	N	74930 05/04/17	1120120401009999-329-1900	OPEN PO FOR THE PURCHAS APPG0502	0.00	81.35
59570 SNEADE'S HARDWARE	175231	N	74930 05/04/17	1120120401009999-329-1900	OPEN PO FOR THE PURCHAS APPG0502	0.00	17.09
59570 SNEADE'S HARDWARE	175231	N	74930 05/04/17	1120120401009999-329-1900	OPEN PO FOR THE PURCHAS APPG0502	0.00	-17.09 VOID
59570 SNEADE'S HARDWARE	172315	N	74930 05/04/17	1120120401009999-329-1900	OPEN PURCHASE ORDER FOR APPG0502	0.00	-208.96 VOID
59570 SNEADE'S HARDWARE	172315	N	74930 05/04/17	1120120401009999-329-1900	OPEN PURCHASE ORDER FOR APPG0502	0.00	208.96
59570 SNEADE'S HARDWARE	172315	N	74930 05/04/17	1120120401009999-329-1900	OPEN PURCHASE ORDER FOR APPG0502	0.00	33.99
59570 SNEADE'S HARDWARE	172315	N	74930 05/04/17	1120120401009999-329-1900	OPEN PURCHASE ORDER FOR APPG0502	0.00	-33.99 VOID
59570 SNEADE'S HARDWARE	174286	N	74930 05/04/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0504	0.00	-22.05 VOID
59570 SNEADE'S HARDWARE	174286	N	74930 05/04/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0504	0.00	22.05

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59570 SNEADE'S HARDWARE 47921	174286	N	74930 05/04/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0502	0.00	-26.75 VOID
59570 SNEADE'S HARDWARE 47921	174286	N	74930 05/04/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0502	0.00	26.75
59570 SNEADE'S HARDWARE 52004	174286	N	74930 05/04/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0504	0.00	-56.18 VOID
59570 SNEADE'S HARDWARE 52004	174286	N	74930 05/04/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0504	0.00	56.18
59570 SNEADE'S HARDWARE B276374	174756	N	74930 05/04/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0504	0.00	109.01
59570 SNEADE'S HARDWARE B276374	174756	N	74930 05/04/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0504	0.00	-109.01 VOID
59570 SNEADE'S HARDWARE 137954	171513	N	75097 05/11/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0502	0.00	31.46
59570 SNEADE'S HARDWARE 138677	170366	N	75097 05/11/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0502	0.00	12.78
59570 SNEADE'S HARDWARE 138892	170203	N	75097 05/11/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG0502	0.00	149.52
59570 SNEADE'S HARDWARE 139055	174286	N	75097 05/11/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0502	0.00	81.51
59570 SNEADE'S HARDWARE 139064	170366	N	75097 05/11/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0502	0.00	77.55
59570 SNEADE'S HARDWARE 139097	174286	N	75097 05/11/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0502	0.00	37.71
59570 SNEADE'S HARDWARE 139151	174286	N	75097 05/11/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0502	0.00	14.26
59570 SNEADE'S HARDWARE 139172	174286	N	75097 05/11/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0502	0.00	26.98
59570 SNEADE'S HARDWARE 139497	174286	N	75097 05/11/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0508	0.00	71.87
59570 SNEADE'S HARDWARE 139652	170366	N	75097 05/11/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG0508	0.00	57.99
59570 SNEADE'S HARDWARE 471645	173729	N	75097 05/11/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0502	0.00	15.17
59570 SNEADE'S HARDWARE 472132	175231	N	75097 05/11/17	1120120401009999-329-1900	OPEN PO FOR THE PURCHAS APPG0502	0.00	81.35
59570 SNEADE'S HARDWARE 472133	175231	N	75097 05/11/17	1120120401009999-329-1900	OPEN PO FOR THE PURCHAS APPG0502	0.00	17.09
59570 SNEADE'S HARDWARE 472134	172315	N	75097 05/11/17	1120120401009999-329-1900	OPEN PURCHASE ORDER FOR APPG0502	0.00	208.96
59570 SNEADE'S HARDWARE 472135	172315	N	75097 05/11/17	1120120401009999-329-1900	OPEN PURCHASE ORDER FOR APPG0502	0.00	33.99
59570 SNEADE'S HARDWARE 472153	173729	N	75097 05/11/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0502	0.00	14.29
59570 SNEADE'S HARDWARE 472357	174286	N	75097 05/11/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0502	0.00	22.05
59570 SNEADE'S HARDWARE 472381	174286	N	75097 05/11/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0502	0.00	20.18
59570 SNEADE'S HARDWARE 472509	170074	N	75097 05/11/17	1108021199991280-329-7300	BLANKET PURCHASE ORDER APPG0502	0.00	82.86
59570 SNEADE'S HARDWARE 472774	174286	N	75097 05/11/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0508	0.00	35.93
59570 SNEADE'S HARDWARE 472798	174286	N	75097 05/11/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0508	0.00	15.34

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59570 SNEADE'S HARDWARE 47921	174286	N	75097 05/11/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0502	0.00	26.75
59570 SNEADE'S HARDWARE 50509	174286	N	75097 05/11/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0502	0.00	10.78
59570 SNEADE'S HARDWARE 52004	174286	N	75097 05/11/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0502	0.00	56.18
59570 SNEADE'S HARDWARE 52810	174286	N	75097 05/11/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0508	0.00	19.33
59570 SNEADE'S HARDWARE 54094	174286	N	75097 05/11/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0502	0.00	8.99
59570 SNEADE'S HARDWARE 134135	173729	N	75328 05/18/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0510	0.00	14.38
59570 SNEADE'S HARDWARE 137942	174288	N	75328 05/18/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0510	0.00	2.70
59570 SNEADE'S HARDWARE 139607	174288	N	75328 05/18/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0510	0.00	169.89
59570 SNEADE'S HARDWARE 139660	174286	N	75328 05/18/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0510	0.00	7.67
59570 SNEADE'S HARDWARE 139691	174286	N	75328 05/18/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0510	0.00	15.98
59570 SNEADE'S HARDWARE 139823	175455	N	75328 05/18/17	1121720401009999-329-1900	BLANKET PURCHASE ORDER APPG0511	0.00	292.58
59570 SNEADE'S HARDWARE 139999	174286	N	75328 05/18/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0511	0.00	23.97
59570 SNEADE'S HARDWARE 140025	175455	N	75328 05/18/17	1121720401009999-329-1900	BLANKET PURCHASE ORDER APPG0511	0.00	40.91
59570 SNEADE'S HARDWARE 140055	174286	N	75328 05/18/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0512	0.00	36.72
59570 SNEADE'S HARDWARE 472061	174286	N	75328 05/18/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0510	0.00	21.47
59570 SNEADE'S HARDWARE 472634	173729	N	75328 05/18/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0510	0.00	10.39
59570 SNEADE'S HARDWARE 472713	174286	N	75328 05/18/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0510	0.00	12.77
59570 SNEADE'S HARDWARE 472966	174286	N	75328 05/18/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0510	0.00	28.05
59570 SNEADE'S HARDWARE 473113	174286	N	75328 05/18/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0512	0.00	18.39
59570 SNEADE'S HARDWARE 473161	174286	N	75328 05/18/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0512	0.00	18.38
59570 SNEADE'S HARDWARE 66419	174286	N	75328 05/18/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0512	0.00	103.67
59570 SNEADE'S HARDWARE 139892	171513	N	75448 05/25/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0517	0.00	22.99
59570 SNEADE'S HARDWARE 140583	174286	N	75448 05/25/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0518	0.00	25.58
59570 SNEADE'S HARDWARE 472961	0	N	75448 05/25/17	1108021031006030-209-4700	APSG0516	0.00	8.13
59570 SNEADE'S HARDWARE 473111	171513	N	75448 05/25/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0517	0.00	14.21
59570 SNEADE'S HARDWARE 473337	174286	N	75448 05/25/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0518	0.00	23.98
59570 SNEADE'S HARDWARE 72579	174286	N	75448 05/25/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0518	0.00	27.44

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		P/F	DATE				
59570 SNEADE'S HARDWARE A514541	174286	N	75448	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG0518	0.00	70.56
TOTAL VENDOR		P	05/25/17			0.00	2241.68
60100 SO MD ELECTRIC COOP IN 175220 040717-11738		N	74931	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	4997.11
60100 SO MD ELECTRIC COOP IN 175220 040717-21738		N	74931	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	6012.41
60100 SO MD ELECTRIC COOP IN 175220 040717-43738		N	74931	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	6366.04
60100 SO MD ELECTRIC COOP IN 175220 040717-61738		N	74931	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	12495.63
60100 SO MD ELECTRIC COOP IN 175220 041017-01738		N	74931	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	6792.37
60100 SO MD ELECTRIC COOP IN 175220 041017-81738		N	74931	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	6467.85
60100 SO MD ELECTRIC COOP IN 175220 041117-02738		N	74931	1108021031006000-424-6300	ELECTRICITY APSG0427	0.00	7367.16
60100 SO MD ELECTRIC COOP IN 175220 041317-91738		N	75098	1108021031006000-424-6300	ELECTRICITY APSG0504	0.00	6647.60
60100 SO MD ELECTRIC COOP IN 175220 050117-29581		N	75363	1108021031006000-424-6300	ELECTRICITY APSG0515	0.00	24741.35
60100 SO MD ELECTRIC COOP IN 175220 050117-34738		N	75363	1108021031006000-424-6300	ELECTRICITY APSG0515	0.00	17088.54
60100 SO MD ELECTRIC COOP IN 175220 050117-45744		N	75363	1108021031006000-424-6300	ELECTRICITY APSG0515	0.00	6525.16
60100 SO MD ELECTRIC COOP IN 175220 050117-56738		N	75363	1108021031006000-424-6300	ELECTRICITY APSG0515	0.00	19876.90
60100 SO MD ELECTRIC COOP IN 175220 050117-73048		N	75363	1108021031006000-424-6300	ELECTRICITY APSG0515	0.00	12322.28
60100 SO MD ELECTRIC COOP IN 175220 050317-32738		N	75363	1108021031006000-424-6300	ELECTRICITY APSG0515	0.00	55.98
60100 SO MD ELECTRIC COOP IN 175220 050317-80738		N	75363	1108021031006000-424-6300	ELECTRICITY APSG0515	0.00	4097.41
60100 SO MD ELECTRIC COOP IN 175220 050417-19702		N	75363	1108021031006000-424-6300	ELECTRICITY APSG0515	0.00	30.23
60100 SO MD ELECTRIC COOP IN 175220 050417-30738		N	75363	1108021031006000-424-6300	ELECTRICITY APSG0515	0.00	270.27
60100 SO MD ELECTRIC COOP IN 175220 050417-44738		N	75363	1108021031006000-424-6300	ELECTRICITY APSG0515	0.00	92.15
60100 SO MD ELECTRIC COOP IN 175220 050517-01738		N	75363	1108021031006000-424-6300	ELECTRICITY APSG0515	0.00	7375.14
60100 SO MD ELECTRIC COOP IN 175220 050517-03608		N	75363	1108021031006000-424-6300	ELECTRICITY APSG0515	0.00	295.24
60100 SO MD ELECTRIC COOP IN 175220 050517-06738		N	75363	1108021031006000-424-6300	ELECTRICITY APSG0515	0.00	281.87
60100 SO MD ELECTRIC COOP IN 175220 050517-11738		N	75363	1108021031006000-424-6300	ELECTRICITY APSG0515	0.00	4564.82
60100 SO MD ELECTRIC COOP IN 175220 050517-12360		N	75363	1108021031006000-424-6300	ELECTRICITY APSG0515	0.00	306.26
60100 SO MD ELECTRIC COOP IN 175220 050517-15738		N	75363	1108021031006000-424-6300	ELECTRICITY APSG0515	0.00	97.21
60100 SO MD ELECTRIC COOP IN 175220 050517-21738		N	75363	1108021031006000-424-6300	ELECTRICITY APSG0515	0.00	6551.44

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60100 SO MD ELECTRIC COOP IN 175220		N	75363	1108021031006000-424-6300	ELECTRICITY	0.00	3984.47
050517-22738		P	05/18/17		APSG0515		
60100 SO MD ELECTRIC COOP IN 175220		N	75363	1108021031006000-424-6300	ELECTRICITY	0.00	291.36
050517-25788		P	05/18/17		APSG0515		
60100 SO MD ELECTRIC COOP IN 175220		N	75363	1108021031006000-424-6300	ELECTRICITY	0.00	557.89
050517-31738		P	05/18/17		APSG0515		
60100 SO MD ELECTRIC COOP IN 175220		N	75363	1108021031006000-424-6300	ELECTRICITY	0.00	161.20
050517-39796		P	05/18/17		APSG0515		
60100 SO MD ELECTRIC COOP IN 175220		N	75363	1108021031006000-424-6300	ELECTRICITY	0.00	44.63
050517-40738		P	05/18/17		APSG0515		
60100 SO MD ELECTRIC COOP IN 175220		N	75363	1108021031006000-424-6300	ELECTRICITY	0.00	2046.05
050517-41738		P	05/18/17		APSG0515		
60100 SO MD ELECTRIC COOP IN 175220		N	75363	1108021031006000-424-6300	ELECTRICITY	0.00	6382.55
050517-43738		P	05/18/17		APSG0515		
60100 SO MD ELECTRIC COOP IN 175220		N	75363	1108021031006000-424-6300	ELECTRICITY	0.00	514.64
050517-46738		P	05/18/17		APSG0515		
60100 SO MD ELECTRIC COOP IN 175220		N	75363	1108021031006000-424-6300	ELECTRICITY	0.00	617.79
050517-49165		P	05/18/17		APSG0515		
60100 SO MD ELECTRIC COOP IN 175220		N	75363	1108021031006000-424-6300	ELECTRICITY	0.00	20.76
050517-50738		P	05/18/17		APSG0515		
60100 SO MD ELECTRIC COOP IN 175220		N	75363	1108021031006000-424-6300	ELECTRICITY	0.00	401.91
050517-53940		P	05/18/17		APSG0515		
60100 SO MD ELECTRIC COOP IN 175220		N	75363	1108021031006000-424-6300	ELECTRICITY	0.00	105.80
050517-55738		P	05/18/17		APSG0515		
60100 SO MD ELECTRIC COOP IN 175220		N	75363	1108021031006000-424-6300	ELECTRICITY	0.00	450.37
050517-57161		P	05/18/17		APSG0515		
60100 SO MD ELECTRIC COOP IN 175220		N	75363	1108021031006000-424-6300	ELECTRICITY	0.00	441.81
050517-60738		P	05/18/17		APSG0515		
60100 SO MD ELECTRIC COOP IN 175220		N	75363	1108021031006000-424-6300	ELECTRICITY	0.00	10348.25
050517-61738		P	05/18/17		APSG0515		
60100 SO MD ELECTRIC COOP IN 175220		N	75363	1108021031006000-424-6300	ELECTRICITY	0.00	5562.88
050517-72738		P	05/18/17		APSG0515		
60100 SO MD ELECTRIC COOP IN 175220		N	75363	1108021031006000-424-6300	ELECTRICITY	0.00	351.46
050517-83922		P	05/18/17		APSG0515		
60100 SO MD ELECTRIC COOP IN 175220		N	75363	1108021031006000-424-6300	ELECTRICITY	0.00	207.41
050517-92738		P	05/18/17		APSG0515		
60100 SO MD ELECTRIC COOP IN 175220		N	75363	1108021031006000-424-6300	ELECTRICITY	0.00	160.33
050517-95738		P	05/18/17		APSG0515		
60100 SO MD ELECTRIC COOP IN 175220		N	75363	1108021031006000-424-6300	ELECTRICITY	0.00	369.04
050517-98953		P	05/18/17		APSG0515		
60100 SO MD ELECTRIC COOP IN 175220		N	75363	1108021031006000-424-6300	ELECTRICITY	0.00	149.35
050817-26738		P	05/18/17		APSG0515		
60100 SO MD ELECTRIC COOP IN 175220		N	75363	1108021031006000-424-6300	ELECTRICITY	0.00	5342.23
050817-64738		P	05/18/17		APSG0515		
60100 SO MD ELECTRIC COOP IN 175220		N	75363	1108021031006000-424-6300	ELECTRICITY	0.00	83.87
050817-72847		P	05/18/17		APSG0515		
60100 SO MD ELECTRIC COOP IN 175220		N	75363	1108021031006000-424-6300	ELECTRICITY	0.00	624.88
050917-03738		P	05/18/17		APSG0515		
60100 SO MD ELECTRIC COOP IN 175220		N	75363	1108021031006000-424-6300	ELECTRICITY	0.00	4430.05
050917-12738		P	05/18/17		APSG0515		
60100 SO MD ELECTRIC COOP IN 175220		N	75363	1108021031006000-424-6300	ELECTRICITY	0.00	880.82
050917-24738		P	05/18/17		APSG0515		
60100 SO MD ELECTRIC COOP IN 175220		N	75363	1108021031006000-424-6300	ELECTRICITY	0.00	69.79
050917-25738		P	05/18/17		APSG0515		

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60100 SO MD ELECTRIC COOP IN 175220 050917-54738		N	75363 05/18/17	1108021031006000-424-6300	ELECTRICITY APSG0515	0.00	76.05
60100 SO MD ELECTRIC COOP IN 175220 050917-83738		N	75363 05/18/17	1108021031006000-424-6300	ELECTRICITY APSG0515	0.00	4918.69
60100 SO MD ELECTRIC COOP IN 175220 050917-94738		N	75363 05/18/17	1108021031006000-424-6300	ELECTRICITY APSG0515	0.00	4863.58
60100 SO MD ELECTRIC COOP IN 175220 051117-81738		N	75528 05/30/17	1108021031006000-424-6300	ELECTRICITY APSG0525	0.00	7145.94
60100 SO MD ELECTRIC COOP IN 175220 051217-91738		N	75528 05/30/17	1108021031006000-424-6300	ELECTRICITY APSG0525	0.00	5256.35
TOTAL VENDOR						0.00	228580.62
59800 SOCIAL STUD SCH SVCS (173952 S198883		N	75529 05/30/17	1111320401009999-329-2200	HS966-16 COMMON CORE A APSG0525	0.00	19.95
59800 SOCIAL STUD SCH SVCS (173952 S198883		N	75529 05/30/17	1111320401009999-329-2200	HS969-16 COMMON CORE A APSG0525	0.00	19.95
59800 SOCIAL STUD SCH SVCS (173952 S198883		N	75529 05/30/17	1111320401009999-329-2200	HS965-16 COMMON CORE A APSG0525	0.00	19.95
59800 SOCIAL STUD SCH SVCS (173952 S198883		N	75529 05/30/17	1111320401009999-329-2200	SHIPPING @ 12% APSG0525	0.00	7.18
TOTAL VENDOR						0.00	67.03
100384 SOLIANT HEALTH 8688291	172740	N	74932 05/04/17	1208020604007500-209-9900	BLANKET PURCHASE ORDER APPG0502	0.00	1378.31
100384 SOLIANT HEALTH 8688291	172740	N	74932 05/04/17	1208020604007527-209-9900	BLANKET PURCHASE ORDER APPG0502	0.00	672.35
100384 SOLIANT HEALTH 8688323	173799	N	74932 05/04/17	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG0502	0.00	1195.11
100384 SOLIANT HEALTH 8688718	175622	N	74932 05/04/17	1108020604001305-209-1000	ENCUMBER FUNDS FOR CATH APPG0502	0.00	2084.60
100384 SOLIANT HEALTH 8704918	175622	N	74932 05/04/17	1108020604001305-209-1000	ENCUMBER FUNDS FOR CATH APPG0502	0.00	1563.45
100384 SOLIANT HEALTH 8704939	172740	N	74932 05/04/17	1208020604007500-209-9900	BLANKET PURCHASE ORDER APPG0502	0.00	823.21
100384 SOLIANT HEALTH 8704939	172740	N	74932 05/04/17	1208020604007527-209-9900	BLANKET PURCHASE ORDER APPG0502	0.00	401.57
100384 SOLIANT HEALTH 8705054	172713	N	74932 05/04/17	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS F APPG0502	0.00	1062.32
100384 SOLIANT HEALTH 8620153	175622	N	75099 05/11/17	1108020604001305-209-1000	ENCUMBER FUNDS FOR CATH APPG0502	0.00	2494.08
100384 SOLIANT HEALTH 8721055	172740	N	75099 05/11/17	1208020604007500-209-9900	BLANKET PURCHASE ORDER APPG0502	0.00	1084.69
100384 SOLIANT HEALTH 8721055	172740	N	75099 05/11/17	1208020604007527-209-9900	BLANKET PURCHASE ORDER APPG0502	0.00	529.12
100384 SOLIANT HEALTH 8721068	173799	N	75099 05/11/17	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG0502	0.00	1669.36
100384 SOLIANT HEALTH 8721095	172713	N	75099 05/11/17	1108020501009999-209-0412	ENCUMBRANCE OF FUNDS F APPG0502	0.00	1593.48
100384 SOLIANT HEALTH 8721523	175622	N	75099 05/11/17	1108020604001305-209-1000	ENCUMBER FUNDS FOR CATH APPG0502	0.00	1563.45
100384 SOLIANT HEALTH 8738264	173799	N	75099 05/11/17	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG0508	0.00	2447.13
100384 SOLIANT HEALTH 8738331	172740	N	75099 05/11/17	1208020604007500-209-9900	BLANKET PURCHASE ORDER APPG0508	0.00	1071.03

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-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100384 SOLIANT HEALTH 8738331	172740	N 75099 P 05/11/17	1208020604007527-209-9900	BLANKET PURCHASE ORDER APPG0508	0.00	522.45
100384 SOLIANT HEALTH 8738657	172713	N 75099 P 05/11/17	1108020501009999-209-0412	ENCUMBERANCE OF FUNDS F APPG0508	0.00	1593.48
100384 SOLIANT HEALTH 8738981	175622	N 75099 P 05/11/17	1108020604001305-209-1000	ENCUMBER FUNDS FOR CATH APPG0508	0.00	2084.60
100384 SOLIANT HEALTH 8758475	172713	N 75329 P 05/18/17	1108020501009999-209-0412	ENCUMBERANCE OF FUNDS F APPG0511	0.00	2655.80
100384 SOLIANT HEALTH 8758600	173799	N 75329 P 05/18/17	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG0511	0.00	1934.94
100384 SOLIANT HEALTH 8758680	175622	N 75329 P 05/18/17	1108020604001305-209-1000	ENCUMBER FUNDS FOR CATH APPG0511	0.00	2605.75
100384 SOLIANT HEALTH 8758144	0	N 75449 05/25/17	1108020604001305-209-1000	APSG0516	0.00	259.52
100384 SOLIANT HEALTH 8758144	172740	N 75449 F 05/25/17	1208020604007500-209-9900	BLANKET PURCHASE ORDER APSG0516	0.00	900.19
100384 SOLIANT HEALTH 8758144	172740	N 75449 F 05/25/17	1208020604007527-209-9900	BLANKET PURCHASE ORDER APSG0516	0.00	439.12
100384 SOLIANT HEALTH 8776301	172713	N 75449 P 05/25/17	1108020501009999-209-0412	ENCUMBERANCE OF FUNDS F APPG0518	0.00	2655.80
TOTAL VENDOR					0.00	37284.91
92426 FELICIA SORRELLS 042017	0	N 75330 05/18/17	1208020501007030-408-0100	APPG0510	0.00	10.70
60068 SOUTHERN MARYLAND OIL 3184911	170711	N 75100 P 05/11/17	1108021031006000-424-6400	BLANKET PURCHASE ORDER APPG0502	0.00	75.33
60111 SOUTHERN MARYLAND OIL 3116663	0	N 74933 05/04/17	1108021031006000-424-6400	APPG0501	0.00	89.12
60111 SOUTHERN MARYLAND OIL 3116665	0	N 74933 05/04/17	1108021031006000-424-6400	APPG0501	0.00	113.56
60111 SOUTHERN MARYLAND OIL 3116667	0	N 74933 05/04/17	1108021031006000-424-6400	APPG0501	0.00	83.46
60111 SOUTHERN MARYLAND OIL 3130513	0	N 74933 05/04/17	1120721031006000-424-6400	APPG0502	0.00	194.58
60111 SOUTHERN MARYLAND OIL 3130514	0	N 74933 05/04/17	1108021031006000-424-6400	APPG0502	0.00	20.96
60111 SOUTHERN MARYLAND OIL 3130520	0	N 74933 05/04/17	1108021031006000-424-6400	APPG0502	0.00	48.57
60111 SOUTHERN MARYLAND OIL 3130521	0	N 74933 05/04/17	1108021031006000-424-6400	APPG0502	0.00	13.54
60111 SOUTHERN MARYLAND OIL 3161062	0	N 75101 05/11/17	1108021031006000-424-6400	APPG0502	0.00	29.42
60111 SOUTHERN MARYLAND OIL 3161066	0	N 75101 05/11/17	1108021031006000-424-6400	APPG0502	0.00	38.09
60111 SOUTHERN MARYLAND OIL 3161103	0	N 75101 05/11/17	1111621031006000-424-6400	APPG0502	0.00	404.41
60111 SOUTHERN MARYLAND OIL 3142926	0	N 75331 05/18/17	1108021031006000-424-6400	APPG0510	0.00	23.52
60111 SOUTHERN MARYLAND OIL 3142931	0	N 75331 05/18/17	1108021031006000-424-6400	APPG0510	0.00	40.31
60111 SOUTHERN MARYLAND OIL 3142932	0	N 75331 05/18/17	1108021031006000-424-6400	APPG0510	0.00	48.55

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		P/F	DATE		CONTROL		
60111 SOUTHERN MARYLAND OIL 3161041	0	N	75331 05/18/17	1120721031006000-424-6400	APPG0510	0.00	20.61
TOTAL VENDOR						0.00	1168.70
60049 SOUTHERN MD. FLOOR CO. 31500	0	N	75102 05/11/17	1208021535005640-209-9900	APSG0504	0.00	1740.00
100363 SPANISH CONNECTIONS LL 33017-042117	0	M	75046 05/11/17	1108020501009999-209-0460	APSG0504	0.00	100.00
100363 SPANISH CONNECTIONS LL 032417 HCA	0	M	75280 05/18/17	1108020616001350-209-0460	APSG0512	0.00	50.00
TOTAL VENDOR						0.00	150.00
31645 SPECIALIZED EDUCATION FERPAAPRI2017	173415	N	75251 05/18/17	1108020607001330-885-3500	NONPUBLIC TUITION FOR B APSPG0512	0.00	1902.53
31645 SPECIALIZED EDUCATION FERPAAPRI2017	173415	N	75251 05/18/17	1208020607003010-885-3500	NONPUBLIC TUITION FOR B APSPG0512	0.00	393.79
31645 SPECIALIZED EDUCATION FERPAAPRI2017	173416	N	75251 05/18/17	1108020607001330-885-3500	NONPUBLIC TUITION FOR E APSPG0512	0.00	2054.97
31645 SPECIALIZED EDUCATION FERPAAPRI2017	173416	N	75251 05/18/17	1208020607003010-885-3500	NONPUBLIC TUITION FOR E APSPG0512	0.00	142.82
31645 SPECIALIZED EDUCATION FERPAAPRI2017	175669	N	75251 05/18/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APSPG0512	0.00	1616.37
31645 SPECIALIZED EDUCATION FERPAAPRI2017	173414	N	75251 05/18/17	1208020607003010-885-3500	NONPUBLIC TUITION FOR M APSPG0512	0.00	4175.76
31645 SPECIALIZED EDUCATION FERPAAPRI 201	173417	N	75251 05/18/17	1108020607001330-885-3500	NONPUBLIC TUITION FOR P APSPG0512	0.00	3232.74
31645 SPECIALIZED EDUCATION 190837	173414	N	75406 05/25/17	1208020607003010-885-3500	NONPUBLIC TUITION FOR M APSPG0516	0.00	4.46
TOTAL VENDOR						0.00	13523.44
91263 ST. ELIZABETH SCHOOL 000904012017	171994	N	75332 05/18/17	1108020607001330-885-3500	NONPUBLIC TUITION FOR I APSPG0510	0.00	3542.32
91263 ST. ELIZABETH SCHOOL 000904012017	171994	N	75332 05/18/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APSPG0510	0.00	4072.78
TOTAL VENDOR						0.00	7615.10
101017 STANDISH SALON GOODS 10885	175716	N	75450 05/25/17	1221420503007200-554-0300	CS-BRV-LE-(LUXURY EDITI APSPG0518	0.00	3685.90
101017 STANDISH SALON GOODS 10885	175716	N	75450 05/25/17	1221420503007200-554-0300	DRAIN PUMP FOR PEDICURE APSPG0518	0.00	240.00
TOTAL VENDOR						0.00	3925.90
100312 LYDIA STANTON 033117	0	N	75333 05/18/17	1108021299999999-414-4500	APPG0513	0.00	60.00
60891 STAPLES	175809	N		1208020401007030-329-0100	Sharpie Ultra Fine Poin MT051917		
60891 STAPLES	175809	N		1208020401007030-329-0100	Sanford Retractable Per MT051917		
60891 STAPLES	175809	N		1208020401007030-329-0100	Dabney Lee for Blue Sky MT051917		
60891 STAPLES	175809	N		1208020401007030-329-0100	AT-A-GLANCE 2017-2018 J MT051917		

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60891 STAPLES	175809	N		1208020401007030-329-0100	Artistic Logo Pad Lift-		
		F			MT051917		
60891 STAPLES	175809	N		1208020401007030-329-0100	Staples 2017-2018 Large		
		F			MT051917		
60891 STAPLES	172966	N		1108020604001305-329-6800	Wausau Paper Astrobrigh		
		F			MT060117		
60891 STAPLES	175395	N		1120720401009999-329-2200	Swingline Commercial De		
		F			MT050517		
60891 STAPLES	175395	N		1120720401009999-329-2200	Swingline S.F. 4 Premiu		
		F			MT050517		
60891 STAPLES	175395	N		1120720401009999-329-2200	Pacon SunWorks Construc		
		F			MT050517		
60891 STAPLES	175395	N		1120720401009999-329-2200	Pacon SunWorks Construc		
		F			MT050517		
60891 STAPLES	175395	N		1120720401009999-329-2200	Pacon SunWorks Construc		
		F			MT050517		
60891 STAPLES	175395	N		1120720401009999-329-2200	Pacon SunWorks Construc		
		F			MT050517		
60891 STAPLES	175395	N		1120720401009999-329-2200	Pacon SunWorks Construc		
		F			MT050517		
60891 STAPLES	175395	N		1120720401009999-329-2200	Pacon SunWorks Construc		
		F			MT050517		
60891 STAPLES	175395	N		1120720401009999-329-2200	Pacon SunWorks Construc		
		F			MT050517		
60891 STAPLES	175395	N		1120720401009999-329-2200	Pacon SunWorks Construc		
		F			MT050517		
60891 STAPLES	175395	N		1120720401009999-329-2200	Scotch Magic Tape, 3/4"		
		F			MT050517		
60891 STAPLES	175395	N		1120720401009999-329-2200	Staples Card Stock Pape		
		F			MT050517		
60891 STAPLES	175395	N		1120720401009999-329-2200	Westcott Kleenearth Sci		
		F			MT050517		
60891 STAPLES	175395	N		1120720401009999-329-2200	Staples Tape Dispenser,		
		F			MT050517		
60891 STAPLES	175395	N		1120720401009999-329-2200	Sharpie Fine Point Perm		
		F			MT050517		
60891 STAPLES	175395	N		1120720401009999-329-2200	Sharpie Fine Point Perm		
		F			MT050517		
60891 STAPLES	175395	N		1120720401009999-329-2200	Scotch Greener Masking		
		F			MT050517		
60891 STAPLES	175395	N		1120720401009999-329-2200	Staples 3-Tab File Fold		
		F			MT050517		
60891 STAPLES	175395	N		1120720401009999-329-2200	IP Springhill Opaque 8		
		F			MT050517		
60891 STAPLES	175395	N		1120720401009999-329-2200	IP Springhill Opaque 8		
		F			MT050517		
60891 STAPLES	175395	N		1120720401009999-329-2200	Staples Pastels 30% Rec		
		F			MT050517		

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60891	STAPLES	175395	N	1120720401009999-329-2200	Staples Pastels 30% Rec MT050517		
60891	STAPLES	175395	N	1120720401009999-329-2200	Staples Pastels 30% Rec MT050517		
60891	STAPLES	175395	N	1120720401009999-329-2200	Staples Multipack Binde MT050517		
60891	STAPLES	175395	N	1120720401009999-329-2200	Staples Large Binder cl MT050517		
60891	STAPLES	175395	N	1120720401009999-329-2200	Pacon Tagboard Sentence MT050517		
60891	STAPLES	175395	N	1120720401009999-329-2200	BIC Wite-Out Brand EZ C MT050517		
60891	STAPLES	175395	N	1120720401009999-329-2200	Sustainable Earth by St MT050517		
60891	STAPLES	175395	N	1120720401009999-329-2200	HP 42A Black Toner Cart MT050517		
60891	STAPLES	175395	N	1120720401009999-329-2200	HP 305A C/M/Y Color Ton MT050517		
60891	STAPLES	175395	N	1120720401009999-329-2200	HP 305A Black Toner Car MT050517		
60891	STAPLES	175395	N	1120720401009999-329-2200	Sustainable Earth by St MT050517		
60891	STAPLES	175395	N	1120720401009999-329-2200	GBC NAP I, 1" Core Film MT050517		
60891	STAPLES	175395	N	1120720401009999-329-2200	Brother TZe-231 Label T MT050517		
60891	STAPLES	175395	N	1120720401009999-329-2200	Post-it Super Sticky No MT050517		
60891	STAPLES	175395	N	1120720401009999-329-2200	Staples Recycled Steno MT050517		
60891	STAPLES	175395	N	1120720401009999-329-2200	Quartet Bulletin Bar I, MT050517		
60891	STAPLES	175395	N	1120720401009999-329-2200	Sharpie Accent Highligh MT050517		
60891	STAPLES	175395	N	1120720401009999-329-2200	Sharpie Accent Highligh MT050517		
60891	STAPLES	175395	N	1120720401009999-329-2200	Sharpie Accent Highligh MT050517		
60891	STAPLES	175395	N	1120720401009999-329-2200	Sharpie Accent Highligh MT050517		
60891	STAPLES	175395	N	1120720401009999-329-2200	Kleenex Antiviral Facia MT050517		
60891	STAPLES	175395	N	1120720401009999-329-2200	Clorox Disinfecting Wip MT050517		
60891	STAPLES	175395	N	1120720401009999-329-2200	Lysol Brand Professiona MT050517		
60891	STAPLES	175395	N	1120720401009999-329-2200	Purell Instant Hand San MT050517		
60891	STAPLES	175395	N	1120720401009999-329-2200	Adams Money/Rent Receip MT050517		
60891	STAPLES	175395	N	1120720401009999-329-2200	Avery Easy Peel Laser A MT050517		
60891	STAPLES	175395	N	1120720401009999-329-2200	X-ACTO Model 1800 Elect MT050517		

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60891 STAPLES 3335263294	175102	N	74934 05/04/17	1111320410009999-329-2300	Epson WorkForce ES-400 APPG0502	0.00	279.95
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	14.50
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	14.50
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	17.34
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	24.30
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	Swingline Commercial De APPG0502	0.00	36.44
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	Swingline S.F. 4 Premiu APPG0502	0.00	12.92
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	28.91
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	29.00
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	14.50
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	8.70
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	5.80
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	29.00
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	29.00
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	Scotch Magic Tape, 3/4" APPG0502	0.00	610.52
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Card Stock Pape APPG0502	0.00	25.30
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	Westcott Kleenearth Sci APPG0502	0.00	15.56
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Tape Dispenser, APPG0502	0.00	7.44
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	Sharpie Fine Point Perm APPG0502	0.00	9.43
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	Sharpie Fine Point Perm APPG0502	0.00	4.81
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	Scotch Greener Masking APPG0502	0.00	24.74
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples 3-Tab File Fold APPG0502	0.00	58.00
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	IP Springhill Opaque 8 APPG0502	0.00	110.92
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	IP Springhill Opaque 8 APPG0502	0.00	110.92
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	X-ACTO Model 1800 Elect APPG0502	0.00	128.67
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	Kleenex Antiviral Facia APPG0502	0.00	89.85
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	Clorox Disinfecting wip APPG0502	0.00	36.56

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60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	Lysol Brand Professiona APPG0502	0.00	20.80
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	Purell Instant Hand San APPG0502	0.00	15.33
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	Adams Money/Rent Receip APPG0502	0.00	68.95
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	Avery Easy Peel Laser A APPG0502	0.00	88.56
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Pastels 30% Rec APPG0502	0.00	30.35
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Pastels 30% Rec APPG0502	0.00	43.36
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Pastels 30% Rec APPG0502	0.00	25.18
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Multipack Binde APPG0502	0.00	4.57
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Large Binder Cl APPG0502	0.00	4.37
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon Tagboard Sentence APPG0502	0.00	123.36
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	BIC Wite-Out Brand EZ C APPG0502	0.00	20.16
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	Sustainable Earth by St APPG0502	0.00	111.43
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	HP 42A Black Toner Cart APPG0502	0.00	225.35
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	HP 305A C/M/Y Color Ton APPG0502	0.00	894.76
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	HP 305A Black Toner Car APPG0502	0.00	191.08
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	Sustainable Earth by St APPG0502	0.00	67.83
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	GBC NAP I, 1" Core Film APPG0502	0.00	644.31
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	Brother TZe-231 Label T APPG0502	0.00	39.53
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	Post-it Super Sticky No APPG0502	0.00	46.53
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Recycled Steno APPG0502	0.00	17.48
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	Quartet Bulletin Bar I, APPG0502	0.00	516.99
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	Sharpie Accent Highligh APPG0502	0.00	6.01
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	Sharpie Accent Highligh APPG0502	0.00	6.01
60891 STAPLES 3335263312	175395	N	74934 05/04/17	1120720401009999-329-2200	Sharpie Accent Highligh APPG0502	0.00	6.01
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	Kleenex Antiviral Facia APPG0502	0.00	0.60
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	Sharpie Accent Highligh APPG0502	0.00	0.04

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60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	Sharpie Accent Highligh APPG0502	0.00	0.04
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	Sharpie Accent Highligh APPG0502	0.00	0.04
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	Sharpie Accent Highligh APPG0502	0.00	0.04
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	Quartet Bulletin Bar I, APPG0502	0.00	3.45
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Recycled Steno APPG0502	0.00	0.12
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	Post-it Super Sticky No APPG0502	0.00	0.31
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	Brother TZe-231 Label T APPG0502	0.00	0.26
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	GBC NAP I, 1" Core Film APPG0502	0.00	4.30
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	Sustainable Earth by St APPG0502	0.00	0.45
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	HP 305A Black Toner Car APPG0502	0.00	1.27
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	HP 305A C/M/Y Color Ton APPG0502	0.00	5.97
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	HP 42A Black Toner Cart APPG0502	0.00	1.50
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	Sustainable Earth by St APPG0502	0.00	0.74
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	BIC Wite-Out Brand EZ C APPG0502	0.00	0.13
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon Tagboard Sentence APPG0502	0.00	0.82
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Large Binder cl APPG0502	0.00	0.03
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Multipack Binde APPG0502	0.00	0.03
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Pastels 30% Rec APPG0502	0.00	0.17
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Pastels 30% Rec APPG0502	0.00	0.29
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	X-ACTO Model 1800 Elect APPG0502	0.00	0.86
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	Avery Easy Peel Laser A APPG0502	0.00	0.59
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	Adams Money/Rent Receip APPG0502	0.00	0.46
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	Purell Instant Hand San APPG0502	0.00	0.10
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	Lysol Brand Professiona APPG0502	0.00	0.14
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	Clorox Disinfecting wip APPG0502	0.00	0.24
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Pastels 30% Rec APPG0502	0.00	0.20
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	IP Springhill Opaque 8 APPG0502	0.00	0.74

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60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	IP Springhill Opaque 8 APPG0502	0.00	0.74
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples 3-Tab File Fold APPG0502	0.00	0.39
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	Scotch Greener Masking APPG0502	0.00	0.17
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	Sharpie Fine Point Perm APPG0502	0.00	0.03
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	Sharpie Fine Point Perm APPG0502	0.00	0.06
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Tape Dispenser, APPG0502	0.00	0.05
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	Westcott Kleenearth Sci APPG0502	0.00	0.10
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Card Stock Pape APPG0502	0.00	0.17
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	Scotch Magic Tape, 3/4" APPG0502	0.00	4.07
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.19
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.19
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.12
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.06
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.10
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.19
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.19
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	Swingline S.F. 4 Premiu APPG0502	0.00	0.09
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.10
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.16
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.04
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.10
60891 STAPLES 3335263313	175395	N	74934 05/04/17	1120720401009999-329-2200	Swingline Commercial De APPG0502	0.00	0.26
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.37
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.37
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.37
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.22
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.44

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60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.62
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	Swingline Commercial De APPG0502	0.00	0.95
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	Swingline S.F. 4 Premiu APPG0502	0.00	0.33
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.74
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.74
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.15
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.74
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.74
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	Scotch Magic Tape, 3/4" APPG0502	0.00	15.58
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Card Stock Pape APPG0502	0.00	0.65
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	Westcott Kleenearth Sci APPG0502	0.00	0.40
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Tape Dispenser, APPG0502	0.00	0.19
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	Sharpie Fine Point Perm APPG0502	0.00	0.24
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	Sharpie Fine Point Perm APPG0502	0.00	0.12
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	Scotch Greener Masking APPG0502	0.00	0.63
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples 3-Tab File Fold APPG0502	0.00	1.48
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	IP Springhill Opaque 8 APPG0502	0.00	2.83
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	IP Springhill Opaque 8 APPG0502	0.00	2.83
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	Clorox Disinfecting Wip APPG0502	0.00	0.93
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	Lysol Brand Professiona APPG0502	0.00	0.53
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	Purell Instant Hand San APPG0502	0.00	0.39
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	Adams Money/Rent Receip APPG0502	0.00	1.76
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	Avery Easy Peel Laser A APPG0502	0.00	2.26
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	X-ACTO Model 1800 Elect APPG0502	0.00	3.28
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Pastels 30% Rec APPG0502	0.00	0.77
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Pastels 30% Rec APPG0502	0.00	1.11
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Pastels 30% Rec APPG0502	0.00	0.64

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60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Multipack Binde APPG0502	0.00	0.12
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Large Binder Cl APPG0502	0.00	0.11
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon Tagboard Sentence APPG0502	0.00	3.15
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	BIC Wite-Out Brand EZ C APPG0502	0.00	0.51
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	Sustainable Earth by St APPG0502	0.00	2.84
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	HP 42A Black Toner Cart APPG0502	0.00	5.75
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	HP 305A C/M/Y Color Ton APPG0502	0.00	22.83
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	HP 305A Black Toner Car APPG0502	0.00	4.88
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	Sustainable Earth by St APPG0502	0.00	1.73
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	GBC NAP I, 1" Core Film APPG0502	0.00	16.44
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	Brother TZe-231 Label T APPG0502	0.00	1.01
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	Post-it Super Sticky No APPG0502	0.00	1.19
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Recycled Steno APPG0502	0.00	0.45
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	Quartet Bulletin Bar I, APPG0502	0.00	13.19
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	Sharpie Accent Highligh APPG0502	0.00	0.15
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	Sharpie Accent Highligh APPG0502	0.00	0.15
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	Sharpie Accent Highligh APPG0502	0.00	0.15
60891 STAPLES 3335263314	175395	N	74934 05/04/17	1120720401009999-329-2200	Sharpie Accent Highligh APPG0502	0.00	0.15
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	Kleenex Antiviral Facia APPG0502	0.00	2.29
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	Kleenex Antiviral Facia APPG0502	0.00	2.29
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	Sharpie Accent Highligh APPG0502	0.00	0.15
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	Sharpie Accent Highligh APPG0502	0.00	0.15
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	Sharpie Accent Highligh APPG0502	0.00	0.15
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	Sharpie Accent Highligh APPG0502	0.00	0.15
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	Quartet Bulletin Bar I, APPG0502	0.00	13.19
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Recycled Steno APPG0502	0.00	0.45
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	Post-it Super Sticky No APPG0502	0.00	1.19

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	Brother TZe-231 Label T APPG0502	0.00	1.01
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	GBC NAP I, 1" Core Film APPG0502	0.00	16.44
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	Sustainable Earth by St APPG0502	0.00	1.73
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	HP 305A Black Toner Car APPG0502	0.00	4.88
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	HP 305A C/M/Y Color Ton APPG0502	0.00	22.83
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	HP 42A Black Toner Cart APPG0502	0.00	5.75
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	Sustainable Earth by St APPG0502	0.00	2.84
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	BIC Wite-Out Brand EZ C APPG0502	0.00	0.51
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon Tagboard Sentence APPG0502	0.00	3.15
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Large Binder cl APPG0502	0.00	0.11
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Multipack Binde APPG0502	0.00	0.12
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Pastels 30% Rec APPG0502	0.00	0.64
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Pastels 30% Rec APPG0502	0.00	1.11
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Pastels 30% Rec APPG0502	0.00	0.77
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	X-ACTO Model 1800 Elect APPG0502	0.00	3.28
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	Avery Easy Peel Laser A APPG0502	0.00	2.26
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	Adams Money/Rent Receip APPG0502	0.00	1.76
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	Purell Instant Hand San APPG0502	0.00	0.39
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	Lyso! Brand Professiona APPG0502	0.00	0.53
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	Clorox Disinfecting Wip APPG0502	0.00	0.93
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	IP Springhill Opaque 8 APPG0502	0.00	2.83
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	IP Springhill Opaque 8 APPG0502	0.00	2.83
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples 3-Tab File Fold APPG0502	0.00	1.48
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	Scotch Greener Masking APPG0502	0.00	0.63
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	Sharpie Fine Point Perm APPG0502	0.00	0.12
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	Sharpie Fine Point Perm APPG0502	0.00	0.24
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Tape Dispenser, APPG0502	0.00	0.19

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	Westcott Kleenearth Sci APPG0502	0.00	0.40
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Card Stock Pape APPG0502	0.00	0.65
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	Scotch Magic Tape, 3/4" APPG0502	0.00	15.58
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.74
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.74
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.15
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.37
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.74
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.74
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	Swingline S.F. 4 Premiu APPG0502	0.00	0.33
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.37
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.62
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.44
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.22
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.37
60891 STAPLES 3335263315	175395	N	74934 05/04/17	1120720401009999-329-2200	Swingline Commercial De APPG0502	0.00	0.95
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	Swingline Commercial De APPG0502	0.00	0.37
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.14
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.06
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.23
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.14
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.28
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	Swingline S.F. 4 Premiu APPG0502	0.00	0.12
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.28
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.14
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.08
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.17

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.28
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.28
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	Westcott Kleenearth Sci APPG0502	0.00	0.15
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	Scotch Magic Tape, 3/4" APPG0502	0.00	5.89
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Card Stock Pape APPG0502	0.00	0.24
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Tape Dispenser, APPG0502	0.00	0.07
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	Sharpie Fine Point Perm APPG0502	0.00	0.09
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	Sharpie Fine Point Perm APPG0502	0.00	0.05
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	Scotch Greener Masking APPG0502	0.00	0.24
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples 3-Tab File Fold APPG0502	0.00	0.56
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Pastels 30% Rec APPG0502	0.00	0.29
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	IP Springhill Opaque 8 APPG0502	0.00	1.07
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	IP Springhill Opaque 8 APPG0502	0.00	1.07
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	Purell Instant Hand San APPG0502	0.00	0.15
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	Clorox Disinfecting wip APPG0502	0.00	0.35
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	Lysol Brand Professiona APPG0502	0.00	0.20
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	Adams Money/Rent Receip APPG0502	0.00	0.67
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	Avery Easy Peel Laser A APPG0502	0.00	0.85
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	X-ACTO Model 1800 Elect APPG0502	0.00	1.24
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Pastels 30% Rec APPG0502	0.00	0.42
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Pastels 30% Rec APPG0502	0.00	0.24
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Multipack Binde APPG0502	0.00	0.04
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Large Binder Cl APPG0502	0.00	0.04
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon Tagboard Sentence APPG0502	0.00	1.19
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	HP 42A Black Toner Cart APPG0502	0.00	2.17
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	BIC Wite-Out Brand EZ C APPG0502	0.00	0.19
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	Sustainable Earth by St APPG0502	0.00	1.08

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	HP 305A C/M/Y Color Ton APPG0502	0.00	8.63
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	HP 305A Black Toner Car APPG0502	0.00	1.84
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	Sustainable Earth by St APPG0502	0.00	0.65
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	GBC NAP I, 1" Core Film APPG0502	0.00	6.22
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	Brother TZe-231 Label T APPG0502	0.00	0.38
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	Quartet Bulletin Bar I, APPG0502	0.00	4.99
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	Post-it Super Sticky No APPG0502	0.00	0.45
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Recycled Steno APPG0502	0.00	0.17
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	Sharpie Accent Highligh APPG0502	0.00	0.06
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	Sharpie Accent Highligh APPG0502	0.00	0.06
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	Sharpie Accent Highligh APPG0502	0.00	0.06
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	Sharpie Accent Highligh APPG0502	0.00	0.06
60891 STAPLES 3335263316	175395	N	74934 05/04/17	1120720401009999-329-2200	Kleenex Antiviral Facia APPG0502	0.00	0.87
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	Kleenex Antiviral Facia APPG0502	0.00	1.70
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	Sharpie Accent Highligh APPG0502	0.00	0.11
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	Sharpie Accent Highligh APPG0502	0.00	0.11
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	Sharpie Accent Highligh APPG0502	0.00	0.11
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	Sharpie Accent Highligh APPG0502	0.00	0.11
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Recycled Steno APPG0502	0.00	0.33
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	Post-it Super Sticky No APPG0502	0.00	0.88
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	Quartet Bulletin Bar I, APPG0502	0.00	9.79
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	Brother TZe-231 Label T APPG0502	0.00	0.75
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	GBC NAP I, 1" Core Film APPG0502	0.00	12.20
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	Sustainable Earth by St APPG0502	0.00	1.28
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	HP 305A Black Toner Car APPG0502	0.00	3.62
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	HP 305A C/M/Y Color Ton APPG0502	0.00	16.94
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	Sustainable Earth by St APPG0502	0.00	2.11

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	BIC Wite-Out Brand EZ C APPG0502	0.00	0.38
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	HP 42A Black Toner Cart APPG0502	0.00	4.27
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon Tagboard Sentence APPG0502	0.00	2.34
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Large Binder c1 APPG0502	0.00	0.08
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Multipack Binde APPG0502	0.00	0.09
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Pastels 30% Rec APPG0502	0.00	0.48
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Pastels 30% Rec APPG0502	0.00	0.82
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	X-ACTO Model 1800 Elect APPG0502	0.00	2.44
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	Avery Easy Peel Laser A APPG0502	0.00	1.68
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	Adams Money/Rent Receip APPG0502	0.00	1.31
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	Lysol Brand Professiona APPG0502	0.00	0.39
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	Clorox Disinfecting wip APPG0502	0.00	0.69
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	Purell Instant Hand San APPG0502	0.00	0.29
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	IP Springhill Opaque 8 APPG0502	0.00	2.10
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	IP Springhill Opaque 8 APPG0502	0.00	2.10
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Pastels 30% Rec APPG0502	0.00	0.57
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples 3-Tab File Fold APPG0502	0.00	1.10
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	Scotch Greener Masking APPG0502	0.00	0.47
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	Sharpie Fine Point Perm APPG0502	0.00	0.09
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	Sharpie Fine Point Perm APPG0502	0.00	0.18
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Tape Dispenser, APPG0502	0.00	0.14
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	Staples Card Stock Pape APPG0502	0.00	0.48
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	Scotch Magic Tape, 3/4" APPG0502	0.00	11.56
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	Westcott Kleenearth Sci APPG0502	0.00	0.29
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.55
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.55
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.33

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60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.16
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.27
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.55
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	Swingline S.F. 4 Premiu APPG0502	0.00	0.24
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.55
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.27
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.46
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.11
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	Pacon SunWorks Construc APPG0502	0.00	0.27
60891 STAPLES 3335263317	175395	N	74934 05/04/17	1120720401009999-329-2200	Swingline Commercial De APPG0502	0.00	0.71
60891 STAPLES 3338084234	175731	N	75334 05/18/17	1108020216012520-329-1100	HP 49A Black Toner Cart APPG0512	0.00	288.24
60891 STAPLES 3338084234	175731	N	75334 05/18/17	1108020216012520-329-1100	HP 61X Black Toner Cart APPG0512	0.00	121.92
60891 STAPLES 3338084234	175731	N	75334 05/18/17	1108020216012520-329-1100	Sustainable Earth by St APPG0512	0.00	67.09
60891 STAPLES 3338084234	175731	N	75334 05/18/17	1108020216012520-329-1100	HP 38A Black Toner Cart APPG0512	0.00	249.84
60891 STAPLES 3338084242	175781	N	75334 05/18/17	1208020401007000-329-6400	Dixie Pathways Wax Trea APPG0512	0.00	3.80
60891 STAPLES 3338084242	175781	N	75334 05/18/17	1208020401007000-329-6400	Staples Acrylic Utility APPG0512	0.00	156.50
60891 STAPLES 3338084242	175781	N	75334 05/18/17	1208020401007000-329-6400	Creativity Street Cheni APPG0512	0.00	41.58
60891 STAPLES 3338084242	175781	N	75334 05/18/17	1208020401007000-329-6400	Berkley Square Plastic APPG0512	0.00	2.62
60891 STAPLES 3338084242	175781	N	75334 05/18/17	1208020401007000-329-6400	Pacon Array Recycled Ca APPG0512	0.00	24.96
60891 STAPLES 3338084244	175790	N	75334 05/18/17	1210120401007000-329-0100	Swingline Optima Grip C APPG0512	0.00	37.00
60891 STAPLES 3338084244	175790	N	75334 05/18/17	1210120401007000-329-0100	Pentel R.S.V.P. Ballpoi APPG0512	0.00	15.56
60891 STAPLES 3338084244	175790	N	75334 05/18/17	1210120401007000-329-0100	Staples 3-Tab File Fold APPG0512	0.00	13.05
60891 STAPLES 3338084244	175790	N	75334 05/18/17	1210120401007000-329-0100	Expo Low Odor Chisel Ti APPG0512	0.00	31.31
60891 STAPLES 3338084244	175790	N	75334 05/18/17	1210120401007000-329-0100	Avery Two-Pocket Insert APPG0512	0.00	31.40
60891 STAPLES 3338084244	175790	N	75334 05/18/17	1210120401007000-329-0100	Avery Index Maker Clear APPG0512	0.00	151.91
60891 STAPLES 3338084244	175790	N	75334 05/18/17	1210120401007000-329-0100	Cardinal FreeStand Easy APPG0512	0.00	200.25
60891 STAPLES 3338084244	175790	N	75334 05/18/17	1210120401007000-329-0100	Pentel Twist-Erase III APPG0512	0.00	79.32

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60891 STAPLES	175790	N	75334	1210120401007000-329-0100	Pentel R.S.V.P. Ballpoi	0.00	23.58
3338084244		P	05/18/17		APPG0512		
60891 STAPLES	175790	N	75334	1210120401007000-329-0100	Pentel R.S.V.P. Ballpoi	0.00	4.89
3338084245		F	05/18/17		APPG0512		
60891 STAPLES	175790	N	75334	1210120401007000-329-0100	Pentel Twist-Erase III	0.00	16.44
3338084245		F	05/18/17		APPG0512		
60891 STAPLES	175790	N	75334	1210120401007000-329-0100	Cardinal FreeStand Easy	0.00	41.49
3338084245		F	05/18/17		APPG0512		
60891 STAPLES	175790	N	75334	1210120401007000-329-0100	Avery Index Maker Clear	0.00	31.47
3338084245		F	05/18/17		APPG0512		
60891 STAPLES	175790	N	75334	1210120401007000-329-0100	Avery Two-Pocket Insert	0.00	6.50
3338084245		F	05/18/17		APPG0512		
60891 STAPLES	175790	N	75334	1210120401007000-329-0100	Expo Low Odor Chisel Ti	0.00	6.49
3338084245		F	05/18/17		APPG0512		
60891 STAPLES	175790	N	75334	1210120401007000-329-0100	Staples 3-Tab File Fold	0.00	2.70
3338084245		F	05/18/17		APPG0512		
60891 STAPLES	175790	N	75334	1210120401007000-329-0100	Pentel R.S.V.P. Ballpoi	0.00	3.22
3338084245		F	05/18/17		APPG0512		
60891 STAPLES	175790	N	75334	1210120401007000-329-0100	Swingline Optima Grip C	0.00	7.67
3338084245		F	05/18/17		APPG0512		
60891 STAPLES	175791	N	75334	1210120400807000-329-4100	HP 508X Black High Yiel	0.00	390.36
3338084247		F	05/18/17		APPG0512		
60891 STAPLES	175791	N	75334	1210120400807000-329-4100	HP 508X Original LaserJ	0.00	540.42
3338084247		F	05/18/17		APPG0512		
60891 STAPLES	175791	N	75334	1210120400807000-329-4100	HP 508X Original Laserj	0.00	540.40
3338084247		F	05/18/17		APPG0512		
60891 STAPLES	175791	N	75334	1210120400807000-329-4100	HP 508X Yellow High Yie	0.00	540.40
3338084247		F	05/18/17		APPG0512		
60891 STAPLES	175809	N	75334	1208020401007030-329-0100	Sharpie Ultra Fine Poin	0.00	6.19
3338084249		P	05/18/17		APPG0512		
60891 STAPLES	175809	N	75334	1208020401007030-329-0100	Sanford Retractable Per	0.00	16.69
3338084249		P	05/18/17		APPG0512		
60891 STAPLES	175809	N	75334	1208020401007030-329-0100	Staples 2017-2018 Large	0.00	27.19
3338084249		P	05/18/17		APPG0512		
60891 STAPLES	175809	N	75334	1208020401007030-329-0100	Artistic Logo Pad Lift-	0.00	381.62
3338084249		P	05/18/17		APPG0512		
60891 STAPLES	175809	N	75334	1208020401007030-329-0100	Dabney Lee for Blue Sky	0.00	14.30
3338084249		P	05/18/17		APPG0512		
60891 STAPLES	175809	N	75334	1208020401007030-329-0100	AT-A-GLANCE 2017-2018 J	0.00	21.37
3338084249		P	05/18/17		APPG0512		
60891 STAPLES	175809	N	75334	1208020401007030-329-0100	Artistic Logo Pad Lift-	0.00	18.28
3338084250		P	05/18/17		APPG0512		
60891 STAPLES	175809	N	75334	1208020401007030-329-0100	AT-A-GLANCE 2017-2018 J	0.00	1.02
3338084250		P	05/18/17		APPG0512		
60891 STAPLES	175809	N	75334	1208020401007030-329-0100	Staples 2017-2018 Large	0.00	1.30
3338084250		P	05/18/17		APPG0512		
60891 STAPLES	175809	N	75334	1208020401007030-329-0100	Dabney Lee for Blue Sky	0.00	0.69
3338084250		P	05/18/17		APPG0512		
60891 STAPLES	175809	N	75334	1208020401007030-329-0100	Sanford Retractable Per	0.00	0.80
3338084250		P	05/18/17		APPG0512		
60891 STAPLES	175809	N	75334	1208020401007030-329-0100	Sharpie Ultra Fine Poin	0.00	0.30
3338084250		P	05/18/17		APPG0512		
TOTAL VENDOR						0.00	9571.47

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91347 STATE CENTRAL COLLECTI	0	N	75176	7-L4506103	DED:2012 SUPPORT	0.00	90.00
		F	05/15/17		PAY074P		
91347 STATE CENTRAL COLLECTI	0	N	75490	7-L4506103	DED:2012 SUPPORT	0.00	90.00
		F	05/30/17		PAY075P		
TOTAL VENDOR						0.00	180.00
100816 STATE OF MARYLAND	0	N	75177	7-L4506103	DED:2077 GARN	0.00	217.67
		F	05/15/17		PAY074P		
100816 STATE OF MARYLAND	0	N	75491	7-L4506103	DED:2077 GARN	0.00	217.67
		F	05/30/17		PAY075P		
TOTAL VENDOR						0.00	435.34
15931 STATE TREASURER OF MD	0	N	75335	1108020123001035-499-0700		0.00	780.00
ATN-4H-019			05/18/17		APSG0512		
101048 STEEDMAN LAW GROUP LLC	0	N	75067	1108020616001350-209-0200		0.00	-5200.00
2017AGREEMEN			05/11/17		APSG0504		VOID
101048 STEEDMAN LAW GROUP LLC	0	N	75067	1108020616001350-209-0200		0.00	5200.00
2017AGREEMEN			05/11/17		APSG0504		
101048 STEEDMAN LAW GROUP LLC	0	N	75148	1108020616001350-209-0200		0.00	5200.00
2017AGREEMEN			05/15/17		APSG0510		
TOTAL VENDOR						0.00	5200.00
90711 STEPS TO LITERACY	175721	N	75336	1208020401007033-329-2200	9781600156809 ALL TIME	0.00	732.54
174378		P	05/18/17		APPG0513		
90711 STEPS TO LITERACY	175721	N	75336	1208020401007033-329-2200	9781595677474 LAP READE	0.00	1465.55
174378		P	05/18/17		APPG0513		
90711 STEPS TO LITERACY	175721	N	75336	1208020401007033-329-2200	9781608816682 LANGUAGE	0.00	1818.81
174378		P	05/18/17		APPG0513		
90711 STEPS TO LITERACY	175721	N	75336	1208020401007033-329-2200	ESTIMATED SHIPPING/HAND	0.00	401.70
174378		P	05/18/17		APPG0513		
90711 STEPS TO LITERACY	175721	N	75451	1208020401007033-329-2200	9781600156809 ALL TIME	0.00	704.36
174378-1		F	05/25/17		APPG0518		
90711 STEPS TO LITERACY	175721	N	75451	1208020401007033-329-2200	9781595677474 LAP READE	0.00	1409.19
174378-1		F	05/25/17		APPG0518		
90711 STEPS TO LITERACY	175721	N	75451	1208020401007033-329-2200	9781608816682 LANGUAGE	0.00	1748.86
174378-1		F	05/25/17		APPG0518		
90711 STEPS TO LITERACY	175721	N	75451	1208020401007033-329-2200	ESTIMATED SHIPPING/HAND	0.00	386.25
174378-1		F	05/25/17		APPG0518		
TOTAL VENDOR						0.00	8667.26
92027 WILLIAM L STINNETT	0	N	75103	1108021031006020-329-8200		0.00	15.77
050417			05/11/17		APPG0508		
92027 WILLIAM L STINNETT	0	N	75149	1108021031006020-408-0100		0.00	160.50
0403-042717			05/15/17		APPG0508		
TOTAL VENDOR						0.00	176.27
76881 DONNA K STOVER	0	N	75337	1108020501009999-408-0100		0.00	241.82
0403-042817			05/18/17		APPG0512		
76881 DONNA K STOVER	0	N	75337	1108020501009999-499-2300		0.00	78.12
0423-050517			05/18/17		APPG0512		
TOTAL VENDOR						0.00	319.94

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101050 STRIDES SPEECH THERAPY 0 101		N	75338 05/18/17	1108020604001305-209-1000	APSG0512	0.00	2775.00
101050 STRIDES SPEECH THERAPY 0 102		N	V506358 05/25/17	1108020604001305-209-1000	APSG0516	0.00	2482.23
TOTAL VENDOR						0.00	5257.23
61628 ALLEN STUBBS 0406-042717	0	N	75104 05/11/17	1108021031006020-408-0100	APPG0502	0.00	54.30
61681 STUDIES WEEKLY 198437	175538	N	75452 05/25/17	1108020401009999-329-2271	MD4: MARYLAND STUDIES W APSG0516	0.00	1318.59
61681 STUDIES WEEKLY 198437	175538	N	75452 05/25/17	1108020401009999-329-2271	USAA:USA STUDIES WEEKLY APSG0516	0.00	1318.59
61681 STUDIES WEEKLY 198437	175538	N	75452 05/25/17	1108020401009999-329-2271	ESTIMATED SHIPPING/HAND APSG0516	0.00	263.72
TOTAL VENDOR						0.00	2900.90
76846 JENNIFER J STURGE 0419-042717	0	N	V506326 05/18/17	1108020501009999-408-0100	APPG0510	0.00	52.97
92161 DANA M SULHOFF 0403-042717	0	N	75339 05/18/17	1208020501007030-408-0100	APPG0510	0.00	280.45
62002 THE SUMMIT SCHOOL FERPA0417	171941	N	75340 05/18/17	1108020607001330-885-3500	NONPUBLIC TUITION FERPA APPG0511	0.00	2087.53
62002 THE SUMMIT SCHOOL FERPA0417	171941	N	75340 05/18/17	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APPG0511	0.00	393.89
62002 THE SUMMIT SCHOOL FERPA0417	171942	N	75340 05/18/17	1108020607001330-885-3500	NONPUBLIC TUITION FERPA APPG0511	0.00	2087.52
62002 THE SUMMIT SCHOOL FERPA0417	171942	N	75340 05/18/17	1208020607003010-885-3500	NONPUBLIC TUITION FERPA APPG0511	0.00	393.90
TOTAL VENDOR						0.00	4962.84
62036 SUPER DUPER INC. 2248343A	175752	N	74935 05/04/17	1108020604001305-329-3400	FOF01 WEBBER PHOTO PHON APPG0502	0.00	13.95
62036 SUPER DUPER INC. 2248343A	175752	N	74935 05/04/17	1108020604001305-329-3400	FOF03 PHOTO PHONOLOGY M APPG0502	0.00	13.95
62036 SUPER DUPER INC. 2248343A	175752	N	74935 05/04/17	1108020604001305-329-3400	ESTIMATED SHIPPING/HAND APPG0502	0.00	7.50
TOTAL VENDOR						0.00	35.40
101000 SUPERIOR SPEECH THERAPY 0 1692		N	75341 05/18/17	1108020604001305-209-1000	APSG0512	0.00	5475.00
75997 SHERRIE TARRY 0301-033017	0	N	75105 05/11/17	1108020604001300-408-0100	APPG0502	0.00	187.46
62516 TAYLOR & FRANCIS GROUP 173774	173774	N F		1121420403009999-329-2200	BOOK, ISBN # 978-1-1386 APPG0502	0.00	0.00
100482 EDWARD TELEKY 2017-1020317	0	M	75342 05/18/17	1108020501009999-499-9900	APSG0512	0.00	2500.00

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100483 KRISTY TEMPLIN 04032017-1/2	0	M	75343 05/18/17	1108020501009999-499-9900	APSG0512	0.00	2500.00
100481 RICHARD TEMPLIN 2017-1/2	0	M	75150 05/15/17	1108020501009999-499-9900	APSG0510	0.00	2500.00
100620 TERRAPIN -TOOLS FOR TH 22413	175091	N	74965 05/11/17	1208020401007033-329-2200	CARD MAT APPG0508	0.00	279.80
100620 TERRAPIN -TOOLS FOR TH 22413	175091	N	74965 05/11/17	1208020401007033-329-2200	SHIPPING APPG0508	0.00	24.00
TOTAL VENDOR						0.00	303.80
63658 THAT FISH PLACE 173347	173347	N		1208020401005211-329-2200	268788, MARINELAND PLAN APPG0502	0.00	0.00
63658 THAT FISH PLACE 173347	173347	N		1208020401005211-329-2200	242828, WHISPER BIO-BAG APPG0502	0.00	0.00
63658 THAT FISH PLACE 173347	173347	N		1208020401005211-329-2200	205654, WHISPER 40I IN- APPG0502	0.00	0.00
63658 THAT FISH PLACE 173347	173347	N		1208020401005211-329-2200	249133, AQUEON PRO HEAT APPG0502	0.00	0.00
63658 THAT FISH PLACE 173347	173347	N		1208020401005211-329-2200	205745, TETRACOLOR TROP APPG0502	0.00	0.00
63658 THAT FISH PLACE 173347	173347	N		1208020401005211-329-2200	253892, MAXI-JET 600 WA APPG0502	0.00	0.00
63658 THAT FISH PLACE 173347	173347	N		1208020401005211-329-2200	ESTIMATED SHIPPING/HAND APPG0502	0.00	0.00
TOTAL VENDOR						0.00	0.00
90981 TAMARA A THATCHER 0406-042717	0	N	V506277 05/11/17	1111120215012550-408-0100	APPG0502	0.00	10.75
90652 THE PROMISE RESOURCE C FY17-7	0	N	74936 05/04/17	1210121499993370-209-0400	APSG0427	0.00	888.89
63653 BETSY C THERRIEN 0403-042717	0	N	V506327 05/18/17	1108020604001305-408-0100	APPG0510	0.00	191.59
90806 THOMAS SOMERVILLE 2018909-00	170391	N	75454 05/25/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG0517	0.00	350.48
64028 THREE MULES WELDING SU 325622	170710	N	75344 05/18/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG0510	0.00	214.70
100755 DAWN L TILLINI 0403-042817	0	N	75345 05/18/17	1108020799991240-408-0100	APPG0510	0.00	194.37
64038 ELOISE TITUS 051517 CONT	173110	M	75151 05/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0510	0.00	7475.94
64038 ELOISE TITUS 053017 CONT	173110	M	75530 05/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0525	0.00	7454.59
TOTAL VENDOR						0.00	14930.53
64005 LARRY TITUS 051217	0	N	75455 05/25/17	1108020799991240-499-9900	APPG0518	0.00	129.96

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
64052 TNT SIGNS & GRAPHICS L 6333	175835	N	75106	1108020999991270-499-9900	4'H X 8'W BANNER, SINGL APSG0504	0.00	560.00
64052 TNT SIGNS & GRAPHICS L 6333	175835	P	05/11/17	1108020999991270-499-9900	18"H X 24"W X 4MM THICK APSG0504	0.00	600.00
64052 TNT SIGNS & GRAPHICS L 6333	175835	N	75106	1108020999991270-499-9900	WIRE FRAMES APSG0504	0.00	40.00
64052 TNT SIGNS & GRAPHICS L 6334	175835	P	05/11/17	1108020999991270-499-9900	WIRE FRAMES APSG0504	0.00	30.83
64052 TNT SIGNS & GRAPHICS L 6334	175835	N	75106	1108020999991270-499-9900	18"H X 24"W X 4MM THICK APSG0504	0.00	462.50
64052 TNT SIGNS & GRAPHICS L 6334	175835	P	05/11/17	1108020999991270-499-9900	4'H X 8'W BANNER, SINGL APSG0504	0.00	431.67
TOTAL VENDOR						0.00	2125.00
90642 TOLAND AND SONS	170562	N		1108021031006020-209-3001	BLANKET - BLADE SHARPEN MT060117		
90642 TOLAND AND SONS 161822	170562	F	75456	1108021031006020-209-3001	BLANKET - BLADE SHARPEN APPG0517	0.00	56.50
TOTAL VENDOR		P	05/25/17			0.00	56.50
64118 JULIE K TOMASIK 041117	0	N	75107	1108020616001350-209-2300	APPG0502	0.00	53.95
64088 TOP HAT PARTY	175676	N		1108020616001350-209-2300	10X10 WHITE FRAME TENT MT051917		
100024 MARYBELL J TOTARO 0407-042917	0	F					
14700 TOWN OF CHESAPEAKE BEA 010117033117	170729	N	V506328	1208020501007030-408-0100	APPG0510	0.00	43.39
64143 TOWSON UNIVERSITY 140807	0	P	05/18/17				
92337 TOYOTA FINANCIAL SERVI 051517-02063	170140	N	74937	1108021031006000-408-6200	BLANKET PURCHASE ORDER APPG0502	0.00	1301.20
18515 TRANE 2401303	170031	P	05/04/17				
90541 SCHELDE NORTH AMERICA 368808L	174597	N	75108	1208020503007203-499-2300	APSG0504	0.00	1398.00
90541 SCHELDE NORTH AMERICA 368808L	174597	N	75531	1108020121001005-408-3700	SUPT CAR LEASE APSG0525	0.00	516.75
TOTAL VENDOR		P	05/30/17				
64258 TRI-COUNTY AIRE INC. 172764	172764	N	75281	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0510	0.00	205.66
64774 RAE ANNE TURLINGTON 0403-042817	0	F	05/18/17				
		N	74938	1121321031006020-209-4600	SNAVB4000C4NS COMPLETE APPG0501	0.00	2665.00
		F	05/04/17				
		N	74938	1121321031006020-209-4600	ESTIMATED SHIPPING/HAND APPG0501	0.00	240.00
		F	05/04/17				
TOTAL VENDOR						0.00	2905.00
64258 TRI-COUNTY AIRE INC. 172764	172764	N		1108021031006000-209-9900	BID PROPOSAL 50955 APPG0502	0.00	0.00
64774 RAE ANNE TURLINGTON 0403-042817	0	F					
		N	75346	1108020616001350-408-0100	APPG0510	0.00	115.40
		P	05/18/17				

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
101053 MICHELLE TWIGG 0303-032917	0	N	75457 05/25/17	1108020799991240-499-9900	APPG0518	0.00	166.06
101053 MICHELLE TWIGG 0330-042817	0	N	75457 05/25/17	1108020799991240-499-9900	APPG0518	0.00	159.75
TOTAL VENDOR						0.00	325.81
91364 TYLER TECH/VERSATRANS 045-189833	174322	N P	75458 05/25/17	1108020999991270-209-0400	BLANKET PO FOR VERSATRA APPG0518	0.00	712.50
64905 UNITED ARTS & EDUC SUP 5715813	174869	N F	75347 05/18/17	1121620401009999-329-1600	ALVIN TRIANGLES-30/60", APPG0510	0.00	2.62
64905 UNITED ARTS & EDUC SUP 5715813	174869	N F	75347 05/18/17	1121620401009999-329-1600	ALVIN TRIANGLES-30/60", APPG0510	0.00	3.95
64905 UNITED ARTS & EDUC SUP 5715813	174869	N F	75347 05/18/17	1121620401009999-329-1600	C-THRU RULER JUNIOR T-S APPG0510	0.00	13.47
64905 UNITED ARTS & EDUC SUP 5715813	174869	N F	75347 05/18/17	1121620401009999-329-1600	ROYAL & LANGNICKEL SOFT APPG0510	0.00	2.99
64905 UNITED ARTS & EDUC SUP 5715813	174869	N F	75347 05/18/17	1121620401009999-329-1600	MAPEX OFFICE ECO-FRIEND APPG0510	0.00	3.59
64905 UNITED ARTS & EDUC SUP 5715813	174869	N F	75347 05/18/17	1121620401009999-329-1600	AMACO TILE/PLATE SETTER APPG0510	0.00	2.70
64905 UNITED ARTS & EDUC SUP 5715813	174869	N F	75347 05/18/17	1121620401009999-329-1600	SOFT-KUT BLOCK PRINT MA APPG0510	0.00	5.15
TOTAL VENDOR						0.00	34.47
64945 UNITED PARCEL SERVICE 286214167	0	N	74939 05/04/17	1108021199991280-329-0100	APSG0427	0.00	0.91
64945 UNITED PARCEL SERVICE 286214167	0	N	74939 05/04/17	1108020123001025-329-0200	APSG0427	0.00	25.80
64945 UNITED PARCEL SERVICE 286214187	0	N	75348 05/18/17	1108020123001025-329-0200	APSG0512	0.00	25.00
64945 UNITED PARCEL SERVICE 286214177	0	N	75459 05/25/17	1121720401009999-329-2200	APSG0516	0.00	9.78
64945 UNITED PARCEL SERVICE 286214177	0	N	75459 05/25/17	1108020123001040-329-0200	APSG0516	0.00	15.01
64945 UNITED PARCEL SERVICE 286214177	0	N	75459 05/25/17	1108020123001025-329-0200	APSG0516	0.00	25.80
64945 UNITED PARCEL SERVICE 286214197	0	N	75459 05/25/17	1108020123001025-329-0200	APSG0516	0.00	25.80
TOTAL VENDOR						0.00	128.10
64951 UNITED WAY OF CALVERT	0	N F	75178 05/15/17	7-L4506103	DED:6010 UNIT WAY PAY073M	0.00	41.67
64951 UNITED WAY OF CALVERT	0	N F	75178 05/15/17	7-L4506103	DED:6010 UNIT WAY PAY073V	0.00	-41.67
64951 UNITED WAY OF CALVERT	0	N F	75178 05/15/17	7-L4506103	DED:6010 UNIT WAY PAY074P	0.00	231.87
64951 UNITED WAY OF CALVERT	0	N F	75492 05/30/17	7-L4506103	DED:6010 UNIT WAY PAY075P	0.00	231.87
TOTAL VENDOR						0.00	463.74
65687 UNIVERSITY OF MD FOUND 2017-004R	0	N	75109 05/11/17	1208020503007203-499-2300	APSG0504	0.00	3810.00

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91344 US DEPT OF ED	0	N	75179 05/15/17	7-L4506103	DED:2040 STD LOAN PAY074P	0.00	297.89
91344 US DEPT OF ED	0	N	75493 05/30/17	7-L4506103	DED:2040 STD LOAN PAY075P	0.00	297.89
TOTAL VENDOR						0.00	595.78
91836 USA FUNDS	0	N	75180 05/15/17	7-L4506103	DED:2043 STD LOAN PAY074P	0.00	58.65
91836 USA FUNDS	0	N	75494 05/30/17	7-L4506103	DED:2043 STD LOAN PAY075P	0.00	58.65
TOTAL VENDOR						0.00	117.30
65020 USC/CANTERBURY CORP.	175645	N		1208020501007033-554-0300	HP-L1M89AV-SSD HP ELITE MT053117		
65020 USC/CANTERBURY CORP.	175645	N		1208020501007033-554-0300	C9F26A8 HP PRO DISPLAY MT053117		
65020 USC/CANTERBURY CORP.	175645	N		1208020501007033-554-0300	BLACK OPTICAL USB MOUSE MT053117		
65020 USC/CANTERBURY CORP.	174092	N		1131420501009999-554-0402	HP-L1M89AV-SSC HP ELITE APPG0502	0.00	0.00
65020 USC/CANTERBURY CORP.	174092	N		1131420501009999-554-0402	M1N98A8 HP 23" LED/LCD APPG0502	0.00	0.00
65020 USC/CANTERBURY CORP.	175261	N		1108020401001040-329-2201	C1860A HP WHITE INKJET APPG0502	0.00	0.00
65020 USC/CANTERBURY CORP.	175261	N		1108020401001040-329-2201	SHIPPING APPG0502	0.00	0.00
65020 USC/CANTERBURY CORP.	174852	N	V506237 05/04/17	1111520501009999-554-0400	X9V65UT#ABA HP STREAM 1 APPG0501	0.00	2970.00
65020 USC/CANTERBURY CORP.	174852	N	V506237 05/04/17	1111520501009999-554-0400	HEADPHONES ACM500RB APPG0501	0.00	180.00
65020 USC/CANTERBURY CORP.	174852	N	V506237 05/04/17	1111520501009999-554-0400	BLACK OPTICAL USB MOUSE APPG0501	0.00	109.50
65020 USC/CANTERBURY CORP.	175495	N	V506237 05/04/17	1131720401009999-321-0600	TP200SA-EDU ASUS FLIP I APPG0501	0.00	1280.00
65020 USC/CANTERBURY CORP.	175495	N	V506237 05/04/17	1131720401009999-321-0600	SHIPPING/HANDLING APPG0501	0.00	15.00
65020 USC/CANTERBURY CORP.	175356	N	V506237 05/04/17	1131520501009999-554-0302	X9V65UT#ABA HP STREAM 1 APPG0501	0.00	8505.00
65020 USC/CANTERBURY CORP.	175309	N	V506237 05/04/17	1108021031006020-329-8200	SUV400S37/240G 240GB S APPG0502	0.00	8450.00
65020 USC/CANTERBURY CORP.	175309	N	V506237 05/04/17	1108021031006020-329-8200	CT2K51264BD160B 8GB K APPG0502	0.00	5250.00
65020 USC/CANTERBURY CORP.	172424	N	V506237 05/04/17	1108021031006020-329-8200	OPEN PO FOR PARTS APPG0502	0.00	43.00
65020 USC/CANTERBURY CORP.	175744	N	V506237 05/04/17	1108020501009999-554-0302	1 RAM, ITEM KCP3L16SD8/ APPG0502	0.00	55.00
65020 USC/CANTERBURY CORP.	175744	N	V506237 05/04/17	1108020501009999-554-0302	ESTIMATED SHIPPING/HAND APPG0502	0.00	8.00
65020 USC/CANTERBURY CORP.	175443	N	V506237 05/04/17	1110120604001300-321-0600	X9V65UT#ABA HP STREAM 1 APPG0502	0.00	756.67
65020 USC/CANTERBURY CORP.	175443	N	V506237 05/04/17	1110120604001300-321-0600	SHIPPING & HANDLING APPG0502	0.00	14.33
65020 USC/CANTERBURY CORP.	175071	N	V506237 05/04/17	1111120501009999-554-0402	HP ELITE 705 DESKTOP APPG0502	0.00	1058.15

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65020 USC/CANTERBURY CORP. 54400	175071	N	V506237 05/04/17	1111120501009999-554-0402	HEADPHONES APPG0502	0.00	148.71
65020 USC/CANTERBURY CORP. 54400	175071	N	V506237 05/04/17	1111120501009999-554-0402	FLASH DRIVE 8GB APPG0502	0.00	17.54
65020 USC/CANTERBURY CORP. 54390	175281	N	V506278 05/11/17	1108020123001040-554-0400	L003A 5406ZA BUNDLE APPG0502	0.00	3326.32
65020 USC/CANTERBURY CORP. 54390	175281	N	V506278 05/11/17	1108020123001040-554-0400	J4858C GBIC APPG0502	0.00	143.12
65020 USC/CANTERBURY CORP. 54390	175281	N	V506278 05/11/17	1108020123001040-554-0400	J9829A POWER SUPPLY APPG0502	0.00	540.27
65020 USC/CANTERBURY CORP. 54390	175281	N	V506278 05/11/17	1108020123001040-554-0400	J9987A 10/100/1000 24 APPG0502	0.00	4351.83
65020 USC/CANTERBURY CORP. 54392	172424	N	V506278 05/11/17	1108021031006020-329-8200	OPEN PO FOR PARTS APPG0502	0.00	283.00
65020 USC/CANTERBURY CORP. 54395	172424	N	V506278 05/11/17	1108021031006020-329-8200	OPEN PO FOR PARTS APPG0502	0.00	240.00
65020 USC/CANTERBURY CORP. 54416	175062	N	V506278 05/11/17	1110120501009999-554-0302	C9F26A8HP PRO DISPLAY P APPG0508	0.00	488.00
65020 USC/CANTERBURY CORP. 54416	175062	N	V506278 05/11/17	1110120501009999-554-0302	BLACK OPTICAL USB MOUSE APPG0508	0.00	21.90
65020 USC/CANTERBURY CORP. 54416	175062	N	V506278 05/11/17	1110120501009999-554-0302	NEW PROJECTOR APPG0508	0.00	1400.00
65020 USC/CANTERBURY CORP. 54416	175062	N	V506278 05/11/17	1110120501009999-554-0302	HEADPHONES ACM500RB APPG0508	0.00	308.00
65020 USC/CANTERBURY CORP. 54405	175786	N	V506329 05/18/17	5521621399991045-554-0400	CF388A HP LASER JET PRO APBL0518	0.00	23.92
65020 USC/CANTERBURY CORP. 54405	175786	N	V506329 05/18/17	5511621399991045-554-0400	CF388A HP LASER JET PRO APBL0518	0.00	26.91
65020 USC/CANTERBURY CORP. 54405	175786	N	V506329 05/18/17	5511121399991045-554-0400	CF388A HP LASER JET PRO APBL0518	0.00	26.91
65020 USC/CANTERBURY CORP. 54405	175786	N	V506329 05/18/17	5521721399991045-554-0400	CF388A HP LASER JET PRO APBL0518	0.00	32.89
65020 USC/CANTERBURY CORP. 54405	175786	N	V506329 05/18/17	5531821399991045-554-0400	CF388A HP LASER JET PRO APBL0518	0.00	35.88
65020 USC/CANTERBURY CORP. 54405	175786	N	V506329 05/18/17	5511321399991045-554-0400	CF388A HP LASER JET PRO APBL0518	0.00	41.86
65020 USC/CANTERBURY CORP. 54405	175786	N	V506329 05/18/17	5531421399991045-554-0400	CF388A HP LASER JET PRO APBL0518	0.00	53.82
65020 USC/CANTERBURY CORP. 54405	175786	N	V506329 05/18/17	5521321399991045-554-0400	CF388A HP LASER JET PRO APBL0518	0.00	56.81
65020 USC/CANTERBURY CORP. 54419	175697	N	V506329 05/18/17	1121520501009999-554-0302	C5F93A HP LASER JET M40 APPG0512	0.00	243.84
65020 USC/CANTERBURY CORP. 54419	175697	N	V506329 05/18/17	1121520501009999-554-0302	HP L3C64AV-SSD HP ELITE APPG0512	0.00	790.00
65020 USC/CANTERBURY CORP. 54419	175697	N	V506329 05/18/17	1121520501009999-554-0302	T6T83AA KEYBOARD/MOUSE APPG0512	0.00	30.28
65020 USC/CANTERBURY CORP. 54162	175346	N	V506359 05/25/17	1108020123001040-209-0300	OPEN PO FOR PARTS AND S APPG0517	0.00	6248.00
65020 USC/CANTERBURY CORP. 54442	175645	N	V506359 05/25/17	1208020501007033-554-0300	HP-L1M89AV-SSD HP ELITE APPG0518	0.00	3701.51
65020 USC/CANTERBURY CORP. 54442	175645	N	V506359 05/25/17	1208020501007033-554-0300	C9F26A8 HP PRO DISPLAY APPG0518	0.00	506.87
65020 USC/CANTERBURY CORP. 54442	175645	N	V506359 05/25/17	1208020501007033-554-0300	BLACK OPTICAL USB MOUSE APPG0518	0.00	27.82

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TOTAL VENDOR							0.00	51810.66
65000 USI INC 038290030101	175813	N	V506330 05/18/17		1108021031006030-329-3000	290000802 01 ARL/CSL27 APPG0511	0.00	38.15
65000 USI INC 038290030101	175813	N	V506330 05/18/17		1108021031006030-329-3000	ESTIMATED SHIPPING/HAND APPG0511	0.00	8.99
TOTAL VENDOR							0.00	47.14
66007 ANN M VAN DER HEYDEN 0405-042717	0	N	75110 05/11/17		1120920215012550-408-0100	APPG0508	0.00	37.88
90142 STEVEN T VAN REES 0403-042817	0	N	75111 05/11/17		1108020501009999-408-0100	APPG0502	0.00	500.44
90142 STEVEN T VAN REES 0504-050517	0	N	75460 05/25/17		1108020501009999-499-2300	APPG0518	0.00	74.33
TOTAL VENDOR							0.00	574.77
66142 VERIZON 042617-22809	0	N	74940 05/04/17		1108021031006000-408-6000	APSG0430	0.00	28.72
66142 VERIZON 050217-22809	0	N	75112 05/11/17		1108021031006000-408-6000	APSG0504	0.00	2.94
66142 VERIZON 050417-15512	0	N	75112 05/11/17		1108021031006000-408-6000	APSG0505	0.00	83.93
66142 VERIZON 050417-15513	0	N	75112 05/11/17		1108021031006000-408-6000	APSG0505	0.00	333.15
66142 VERIZON 050417-72536	0	N	75112 05/11/17		1108021031006000-408-6000	APSG0505	0.00	144.29
66142 VERIZON 050117-18877	0	N	75152 05/15/17		1108021031006000-408-6000	APSG0510	0.00	344.71
66142 VERIZON 050117-76356	0	N	75349 05/18/17		1108021031006000-408-6000	APSG0513	0.00	1529.58
66142 VERIZON 050817-12826	0	N	75349 05/18/17		1108021031006000-408-6000	APSG0512	0.00	1132.86
66142 VERIZON 050817-12827	0	N	75349 05/18/17		1108021031006000-408-6000	APSG0512	0.00	43.52
66142 VERIZON 050817-98229	0	N	75349 05/18/17		1108021031006000-408-6000	APSG0513	0.00	40.74
TOTAL VENDOR							0.00	3684.44
7489 VERIZON 9785528249	0	N	75461 05/25/17		1108021031006000-408-6000	APSG0516	0.00	564.98
66142 VERIZON BUSINESS 67492421	0	N	75113 05/11/17		1108021031006000-408-6000	APSG0504	0.00	54.46
100562 VOCO VISION 8691996	0	N	75114 05/11/17		1108020604001305-209-1000	APSG0504	0.00	1148.00
100562 VOCO VISION 8708366	0	N	75114 05/11/17		1108020604001305-209-1000	APSG0504	0.00	574.00
100562 VOCO VISION 87214679	0	N	75350 05/18/17		1108020604001305-209-1000	APSG0512	0.00	1066.00
100562 VOCO VISION 8742332	0	N	75462 05/25/17		1108020604001305-209-1000	APSG0516	0.00	1148.00
TOTAL VENDOR							0.00	3936.00

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28919 W.D. GRAY INC. 051517 CONT	173096	M V506283 P 05/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0510	0.00	4018.86
28919 W.D. GRAY INC. 053017 CONT	173096	M V506367 P 05/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0525	0.00	4006.12
TOTAL VENDOR					0.00	8024.98
67028 SANDY WALKER 0403-042517	0	N 75115 05/11/17	1108020216012520-408-0100	APPG0502	0.00	151.62
66864 TANYA ARLISA WALLACE 051517 CONT	173109	M 75153 P 05/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0510	0.00	8427.25
66864 TANYA ARLISA WALLACE 053017 CONT	173109	M 75532 P 05/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0525	0.00	8401.75
TOTAL VENDOR					0.00	16829.00
67087 MICHELLE M WARD 0110-042717	0	N V506279 05/11/17	1120820215012550-408-0100	APPG0502	0.00	110.75
67528 WASH. MET. WRESTLING O	171568	N F	1108020501009999-209-3205	ENCUMBER WRESTLING OFFI MT051017		
67529 WASHINGTON GAS 2232373-0501	175224	N 75351 P 05/18/17	1108021031006000-424-6100	HEATING OIL APPG0511	0.00	1282.12
67575 WASHINGTON MUSIC CENTE SI133770	175555	N 75464 F 05/25/17	1108020501009999-554-0305	YAMAHA DGX660B 88-KEY, APPG0518	0.00	715.00
67590 WATER TESTING LAB. OF PW17103	0	N 75116 05/11/17	1108021031006000-209-3000	APSG0504	0.00	4573.00
67590 WATER TESTING LAB. OF PW-17103	170158	N 75116 F 05/11/17	1108021031006000-209-3000	BLANKET PURCHASE ORDER APSG0504	0.00	841.00
TOTAL VENDOR					0.00	5414.00
77200 NAOMI MARIE GROSS-WATK 0403-042917	0	N 75465 05/25/17	1210121499993370-408-0100	APPG0517	0.00	60.99
77200 NAOMI MARIE GROSS-WATK 041917	0	N 75465 05/25/17	1210121499993370-329-9900	APPG0517	0.00	27.35
TOTAL VENDOR					0.00	88.34
92236 SHORON W WAUL 0405-042917	0	N 75352 05/18/17	1208021499994006-408-0100	APPG0511	0.00	141.78
67903 KARL W. WEBER 051517 CONT	173111	M V506293 P 05/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0510	0.00	15215.24
67903 KARL W. WEBER 051517 CONT	173111	M V506293 P 05/15/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0510	0.00	4326.11
67903 KARL W. WEBER CH041217-38	0	M V506293 05/15/17	1106520999991270-209-2347	APMJ0510	0.00	168.89
67903 KARL W. WEBER 053017 CONT	173111	M V506376 P 05/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0525	0.00	15173.91
67903 KARL W. WEBER 053017 CONT	173111	M V506376 P 05/30/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0525	0.00	4311.97

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67903 KARL W. WEBER CH050117-38	0	M	V506376 05/30/17	1106520999991270-209-2347	APMJ0525	0.00	174.46
67903 KARL W. WEBER CS040417-92	0	M	V506376 05/30/17	1208020604007518-209-2200	APMJ0525	0.00	16.31
67903 KARL W. WEBER CS042417-92	0	M	V506376 05/30/17	1208020604007518-209-2200	APMJ0525	0.00	8.80
67903 KARL W. WEBER FL042017-138	0	M	V506376 05/30/17	1108020999991270-209-2322	APMJ0525	0.00	27.30
TOTAL VENDOR						0.00	39422.99
76955 CHARLES R WEBER 0403-042717	0	N	75353 05/18/17	1121720215012550-408-0100	APPG0511	0.00	46.55
100585 WEINSTOCK, FRIEDMAN &	0	N	75181 05/15/17	7-L4506103	DED:2062 GARN PAY074P	0.00	289.81
100585 WEINSTOCK, FRIEDMAN &	0	N	75495 05/30/17	7-L4506103	DED:2062 GARN PAY075P	0.00	289.81
TOTAL VENDOR						0.00	579.62
75185 ROBIN F WELLS 0423-042417	0	N	74859 05/04/17	1208020501005405-499-2000	APPG0501	0.00	30.15
75185 ROBIN F WELLS 0401-042917	0	N	74969 05/11/17	1121420215022555-408-0100	APPG0502	0.00	77.79
TOTAL VENDOR						0.00	107.94
100195 WENGER'S ELECTRIC MOTO 096855	170048	N P	75117 05/11/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG0502	0.00	1752.00
90813 WESTONE 60502091	174143	N P	74941 05/04/17	1108020501009999-554-0315	BPO FOR CUSTOM FIT EARP APPG0502	0.00	67.00
90813 WESTONE 534492	171349	N P	75118 05/11/17	1108020616001350-209-3000	ENCUMBRANCE FOR APSG0505	0.00	45.25
TOTAL VENDOR						0.00	112.25
78002 MARK A WHIDDEN 033017	0	N	74942 05/04/17	1131420215012550-408-0100	APPG0502	0.00	85.60
91803 WHITE GLOVE DRUG/ALCOH	175696	N F		1108020999991270-209-9900	ENCUMBER MORE FUNDS FOR MT051917		
91803 WHITE GLOVE DRUG/ALCOH	171890	N F		1108020999991270-209-1500	ENCUMBER DRUG TESTING F MT060117		
91803 WHITE GLOVE DRUG/ALCOH	175696	N P	V506238 05/04/17	1108020999991270-209-9900	ENCUMBER MORE FUNDS FOR APPG0502	0.00	205.00
91803 WHITE GLOVE DRUG/ALCOH	175696	N P	V506331 05/18/17	1108020999991270-209-9900	ENCUMBER MORE FUNDS FOR APPG0510	0.00	42.00
91803 WHITE GLOVE DRUG/ALCOH	0	N	V506331 05/18/17	1108020123001035-499-0700	APSG0513	0.00	320.00
TOTAL VENDOR						0.00	567.00
68679 CHEVY WHITE 0411-042517	0	N	75119 05/11/17	1108020799991240-408-0100	APPG0508	0.00	126.26
100970 WHOLESALE CARABINERS.C WCAL021417	175315	N F	75120 05/11/17	1108020401009999-329-2210	WCFCDT FULL COLOR DOG T APPG0508	0.00	227.50

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100970 WHOLESALE CARABINERS.C WCAL021417	175315	N	75120 05/11/17	1108020401009999-329-2210	SETUP SET UP APPG0508	0.00	35.00
100970 WHOLESALE CARABINERS.C WCAL021417	175315	N	75120 05/11/17	1108020401009999-329-2210	ESTIMATED SHIPPING/HAND APPG0508	0.00	12.00
TOTAL VENDOR						0.00	274.50
69001 MARK E WILDING 0302-042917	0	N	75467 05/25/17	1108020216012520-408-0100	APPG0517	0.00	221.51
77019 MARIBETH WILKINS 0301-032917	0	N	V506332 05/18/17	1108020604001305-408-0100	APPG0510	0.00	320.36
77019 MARIBETH WILKINS 0324-032517	0	N	V506360 05/25/17	1108021299999999-414-4500	APPG0518	0.00	315.90
77019 MARIBETH WILKINS 033117	0	N	V506360 05/25/17	1108021299999999-414-4500	APPG0518	0.00	35.10
TOTAL VENDOR						0.00	671.36
40475 WILLIAM V. MACGILL & C IN0589002	175320	N		1120720401009999-329-2200	ITEM #17200 APPG0501	0.00	0.00
40475 WILLIAM V. MACGILL & C IN0589002	175320	N	74903 05/04/17	1120720401009999-329-2200	ITEM #65122 APPG0501	0.00	8.20
40475 WILLIAM V. MACGILL & C IN0589002	175320	N	74903 05/04/17	1120720401009999-329-2200	ITEM #706 APPG0501	0.00	2.24
40475 WILLIAM V. MACGILL & C IN0589002	175320	N	74903 05/04/17	1120720401009999-329-2200	ITEM #3102 APPG0501	0.00	17.68
40475 WILLIAM V. MACGILL & C IN0589002	175320	N	74903 05/04/17	1120720401009999-329-2200	ITEM #6425 APPG0501	0.00	27.59
40475 WILLIAM V. MACGILL & C IN0589002	175320	N	74903 05/04/17	1120720401009999-329-2200	ITEM #327 APPG0501	0.00	25.90
TOTAL VENDOR						0.00	81.61
57501 WILLIAMS SCOTSMAN INC. 99550675	170761	N	75322 05/18/17	1108021031006000-408-3700	CONTAINER CHARGES FOR O APPG0510	0.00	83.40
69087 TRACEY WILLIAMS 0228-042717	0	N	V506361 05/25/17	1108020604001305-408-0100	APPG0517	0.00	317.52
69153 WALTER L WILLIAMS II 0403-042817	0	N	75121 05/11/17	1108020799991240-408-0100	APPG0508	0.00	130.86
100436 KATHARINE WILSON 0302-033017	0	N	75122 05/11/17	1108020604001300-408-0100	APPG0502	0.00	414.46
100436 KATHARINE WILSON 0403-042717	0	N	75354 05/18/17	1108020604001305-408-0100	APPG0510	0.00	214.32
TOTAL VENDOR						0.00	628.78
69511 WINEGARDNER GCCS75300	173981	N	75123 05/11/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0502	0.00	109.95
69511 WINEGARDNER 303345	173981	N	75355 05/18/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0510	0.00	109.21
69511 WINEGARDNER PNCS75599	173981	N	75468 05/25/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG0518	0.00	109.95
TOTAL VENDOR						0.00	329.11

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100529 MICHAEL WOODS 0404-042617	0	N	74943 05/04/17	1108020501009999-408-0100	APPG0501	0.00	72.12
70427 WORTHINGTON DIRECT INC 649441-CAL03	175504	N	V506239 05/04/17	1120720401009999-329-2200	#96375 APPG0501	0.00	1053.95
70427 WORTHINGTON DIRECT INC 649441-CAL03	175504	N	V506239 05/04/17	1120720401009999-329-2200	4-1825-C APPG0501	0.00	2199.95
70427 WORTHINGTON DIRECT INC 649441-CAL03	175504	N	V506239 05/04/17	1120720401009999-329-2200	ESTIMATED SHIPPING/HAND APPG0501	0.00	252.02
TOTAL VENDOR						0.00	3505.92
70511 TERESA M WRIGHT 0406-040717	0	N	75124 05/11/17	1108020604001305-408-0100	APPG0508	0.00	41.62
70506 XEROX CORPORATION 088809645	170563	N	75125 05/11/17	1108021031006020-209-3001	BLANKET FOR WC5765 COPI APPG0502	0.00	639.00
70506 XEROX CORPORATION 088901206	170563	N	75125 05/11/17	1108021031006020-209-3001	BLANKET FOR WC5765 COPI APPG0502	0.00	639.00
TOTAL VENDOR						0.00	1278.00
101047 XLNTBRAIN SPORT 0000193	0	N	75126 05/11/17	1108020501009999-209-0401	APSG0504	0.00	2000.00
100806 LISA L YANKANICH 0404-041917	0	N	75127 05/11/17	1108020501009999-408-0100	APPG0502	0.00	41.14
77028 CHERYL YATES 0213-033117	0	N	75128 05/11/17	1108020216012520-408-0100	APPG0502	0.00	112.19
100277 SIHEME YATOUJI-SEBAA 0403-042917	0	N	75129 05/11/17	1108020501009999-408-0100	APPG0502	0.00	8.35
100517 CLAUDIA J ZARATE MANCI 0403-042717	0	N	75279 05/18/17	1208021499994006-408-0100	APPG0511	0.00	119.31
91594 ZENTGRAFT BUS SERVICE 051517 CONT	173112	M	75154 05/15/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0510	0.00	21527.98
91594 ZENTGRAFT BUS SERVICE 051517 CONT	173112	M	75154 05/15/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0510	0.00	4350.42
91594 ZENTGRAFT BUS SERVICE CB030317-133	0	M	75154 05/15/17	1108020999991270-209-2324	APMJ0510	0.00	138.58
91594 ZENTGRAFT BUS SERVICE CB030917-133	0	M	75154 05/15/17	1108020999991270-209-2324	APMJ0510	0.00	67.01
91594 ZENTGRAFT BUS SERVICE CB031017-56	0	M	75154 05/15/17	1108020999991270-209-2324	APMJ0510	0.00	164.28
91594 ZENTGRAFT BUS SERVICE CB031717-56	0	M	75154 05/15/17	1108020999991270-209-2324	APMJ0510	0.00	108.12
91594 ZENTGRAFT BUS SERVICE CB032417-56	0	M	75154 05/15/17	1108020999991270-209-2324	APMJ0510	0.00	112.79
91594 ZENTGRAFT BUS SERVICE FL030117-133	0	M	75154 05/15/17	1108020999991270-209-2322	APMJ0510	0.00	202.02
91594 ZENTGRAFT BUS SERVICE FL030817-133	0	M	75154 05/15/17	1108020999991270-209-2322	APMJ0510	0.00	161.43

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91594 ZENTGRAFT BUS SERVICE FL031517-133	0	M	75154 05/15/17	1108020999991270-209-2322	APMJ0510	0.00	131.40
91594 ZENTGRAFT BUS SERVICE FL032217-133	0	M	75154 05/15/17	1108020999991270-209-2322	APMJ0510	0.00	169.04
91594 ZENTGRAFT BUS SERVICE 05317 CONT	173112	M	75533 05/30/17	1108020999991270-209-2000	REGULAR EDUCATION TRANS APSG0525	0.00	21469.90
91594 ZENTGRAFT BUS SERVICE 05317 CONT	173112	M	75533 05/30/17	1108020999991270-209-2200	SPECIAL EDUCATION TRANS APSG0525	0.00	4335.62
91594 ZENTGRAFT BUS SERVICE CB040717-56	0	M	75533 05/30/17	1108020999991270-209-2324	APMJ0525	0.00	146.04
91594 ZENTGRAFT BUS SERVICE CB042117-56	0	M	75533 05/30/17	1108020999991270-209-2324	APMJ0525	0.00	106.20
91594 ZENTGRAFT BUS SERVICE CB042817-56	0	M	75533 05/30/17	1108020999991270-209-2324	APMJ0525	0.00	132.20
91594 ZENTGRAFT BUS SERVICE CH040717-223	0	M	75533 05/30/17	1106520999991270-209-2347	APMJ0525	0.00	319.72
91594 ZENTGRAFT BUS SERVICE CH041917-223	0	M	75533 05/30/17	1106520999991270-209-2347	APMJ0525	0.00	218.48
91594 ZENTGRAFT BUS SERVICE CH042017-223	0	M	75533 05/30/17	1106520999991270-209-2347	APMJ0525	0.00	296.57
91594 ZENTGRAFT BUS SERVICE CH042117-223	0	M	75533 05/30/17	1106520999991270-209-2347	APMJ0525	0.00	185.60
91594 ZENTGRAFT BUS SERVICE CH042117-56	0	M	75533 05/30/17	1106520999991270-209-2347	APMJ0525	0.00	107.51
91594 ZENTGRAFT BUS SERVICE CH042717-223	0	M	75533 05/30/17	1106520999991270-209-2347	APMJ0525	0.00	328.32
91594 ZENTGRAFT BUS SERVICE FL032917-133	0	M	75533 05/30/17	1108020999991270-209-2322	APMJ0525	0.00	174.59
91594 ZENTGRAFT BUS SERVICE FL040517-133	0	M	75533 05/30/17	1108020999991270-209-2322	APMJ0525	0.00	220.53
91594 ZENTGRAFT BUS SERVICE FL040617-133	0	M	75533 05/30/17	1108020999991270-209-2322	APMJ0525	0.00	65.06
91594 ZENTGRAFT BUS SERVICE FL041217-133	0	M	75533 05/30/17	1108020999991270-209-2322	APMJ0525	0.00	179.25
91594 ZENTGRAFT BUS SERVICE FL041917-133	0	M	75533 05/30/17	1108020999991270-209-2322	APMJ0525	0.00	135.26
91594 ZENTGRAFT BUS SERVICE FL042617-133	0	M	75533 05/30/17	1108020999991270-209-2322	APMJ0525	0.00	166.07
TOTAL VENDOR						0.00	55719.99
TOTAL REPORT						0.00	12074834.57

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