

SUNGARD K12 EDUCATION  
DATE: 02/27/2020  
TIME: 11:25:31

CALVERT COUNTY PUBLIC SCHOOLS  
VENDOR PAYMENT HISTORY

PAGE NUMBER: 1  
ACCTPA31

SELECTION CRITERIA: transact.yr='18' and transact.period='5'

-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
91554 3 BROTHERS ITALIAN RES 9194	183177	N F	79435 11/02/17	1208020400807005-329-4100	#9194 TITLE I FAMILY EV APAM1025	0.00	765.00
33556 4IMPRINT 5816196	182702	N F	79436 11/02/17	1210121499993370-329-9900	ITEM NO. 7222 APAM1025	0.00	261.00
33556 4IMPRINT 5816196	182702	N F	79436 11/02/17	1210121499993370-329-9900	SET-UP CHARGE APAM1025	0.00	55.00
33556 4IMPRINT 5816196	182702	N F	79436 11/02/17	1210121499993370-329-9900	ESTIMATED SHIPPING/HAND APAM1025	0.00	8.15
33556 4IMPRINT 5874114	181750	N F	79987 11/22/17	1111420401009999-329-2200	ITEM #107814 APA1120	0.00	912.66
33556 4IMPRINT 5874114	181750	N F	79987 11/22/17	1111420401009999-329-2200	ESTIMATED SHIPPING/HAND APA1120	0.00	45.18
TOTAL VENDOR						0.00	1281.99
30724 A.H. HATCHER INC. 51057	180265	N P	79486 11/02/17	1108021031006000-408-3700	TRAILER RENTAL #1 FOR W APAM1025	0.00	125.00
30724 A.H. HATCHER INC. 51058	180265	N P	79486 11/02/17	1108021031006000-408-3700	TRAILER RENTAL #3 FOR W APAM1025	0.00	125.00
30724 A.H. HATCHER INC. 51059	181181	N P	79486 11/02/17	1108021031006020-329-8200	OPEN PO FOR HAULING/REN APAM1025	0.00	125.00
30724 A.H. HATCHER INC. 51060	181181	N P	79486 11/02/17	1108021031006020-329-8200	OPEN PO FOR HAULING/REN APAM1025	0.00	125.00
30724 A.H. HATCHER INC. 51120	180265	N P	79638 11/09/17	1108021031006000-408-3700	TRAILER RENTAL #4 FOR W APAM1031	0.00	125.00
30724 A.H. HATCHER INC. 51166	180266	N P	79848 11/16/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APA11082	0.00	133.00
30724 A.H. HATCHER INC. 51233	180265	N P	80054 11/22/17	1108021031006000-408-3700	TRAILER RENTAL #2 FOR W APAM1114	0.00	125.00
TOTAL VENDOR						0.00	883.00
357 ACCU-CUT	182335	N F		1210121499993370-329-9900	ITEM NO. SS4176J MT111417		
330 ACORN NATURALISTS 375277A	183142	N F	79988 11/22/17	1106520401009999-329-2200	ITEM #T-14366 HOW INSEC APAM1114	0.00	579.15
330 ACORN NATURALISTS 375277A	183142	N F	79988 11/22/17	1106520401009999-329-2200	ESTIMATED SHIPPING/HAND APAM1114	0.00	57.92
TOTAL VENDOR						0.00	637.07
398 ACT 31990361	181434	N F	80169 11/30/17	1108020401009999-329-3310	ACT HIGH SCHOOL MONTHLY APAM1127	0.00	250.00
514 DIANA C ADAMS 1002-102717	0	N	79768 11/16/17	1208021499994010-408-0100	APPG1109	0.00	157.40
514 DIANA C ADAMS 1030-103117	0	N	79768 11/16/17	1208021499994010-408-0100	APPG1109	0.00	9.74
TOTAL VENDOR						0.00	167.14
516 KELLEY L ADAMS 1010-103017	0	N	V507199 11/16/17	1108020216012520-408-0100	APAM1108	0.00	43.87
100850 ADTEK ENGINEERS INC 50907	180123	N P	79989 11/22/17	1108021536001290-209-9900	HUNTINGTOWN HIGH SCHOOL APAM1117	0.00	1254.76

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
101258	ADVANCED MEDICAL PERSO 182125	N	79437	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	894.12
	201530	P	11/02/17		APAM1025		
101258	ADVANCED MEDICAL PERSO 182125	N	79437	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	1047.79
	201530	P	11/02/17		APAM1025		
101258	ADVANCED MEDICAL PERSO 182125	N	79437	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	908.09
	201530	P	11/02/17		APAM1025		
101258	ADVANCED MEDICAL PERSO 182125	N	79437	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	836.39
	201559	P	11/02/17		APAM1025		
101258	ADVANCED MEDICAL PERSO 182125	N	79437	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	713.73
	201559	P	11/02/17		APAM1025		
101258	ADVANCED MEDICAL PERSO 182125	N	79437	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	724.88
	201559	P	11/02/17		APAM1025		
101258	ADVANCED MEDICAL PERSO 182125	N	79437	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	713.73
	202042	P	11/02/17		APAM1025		
101258	ADVANCED MEDICAL PERSO 182125	N	79437	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	702.74
	202042	P	11/02/17		APAM1025		
101258	ADVANCED MEDICAL PERSO 182125	N	79437	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	823.53
	202042	P	11/02/17		APAM1025		
101258	ADVANCED MEDICAL PERSO 182125	N	79588	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	868.56
	202820	P	11/09/17		APAM1101		
101258	ADVANCED MEDICAL PERSO 182125	N	79588	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	741.18
	202820	P	11/09/17		APAM1101		
101258	ADVANCED MEDICAL PERSO 182125	N	79588	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	752.76
	202820	P	11/09/17		APAM1101		
101258	ADVANCED MEDICAL PERSO 182125	N	79588	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	823.53
	203337	P	11/09/17		APAM1101		
101258	ADVANCED MEDICAL PERSO 182125	N	79588	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	713.73
	203337	P	11/09/17		APAM1101		
101258	ADVANCED MEDICAL PERSO 182125	N	79588	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	702.74
	203337	P	11/09/17		APAM1101		
101258	ADVANCED MEDICAL PERSO 182125	N	79769	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	992.65
	199073	P	11/16/17		APAM1110		
101258	ADVANCED MEDICAL PERSO 182125	N	79769	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	847.06
	199073	P	11/16/17		APAM1110		
101258	ADVANCED MEDICAL PERSO 182125	N	79769	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	860.29
	199073	P	11/16/17		APAM1110		
101258	ADVANCED MEDICAL PERSO 182125	N	79769	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	836.39
	199100	P	11/16/17		APAM1110		
101258	ADVANCED MEDICAL PERSO 182125	N	79769	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	713.73
	199100	P	11/16/17		APAM1110		
101258	ADVANCED MEDICAL PERSO 182125	N	79769	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	724.88
	199100	P	11/16/17		APAM1110		
101258	ADVANCED MEDICAL PERSO 182125	N	79769	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	702.74
	199584	P	11/16/17		APAM1110		
101258	ADVANCED MEDICAL PERSO 182125	N	79769	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	713.73
	199584	P	11/16/17		APAM1110		
101258	ADVANCED MEDICAL PERSO 182125	N	79769	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	823.53
	199584	P	11/16/17		APAM1110		
101258	ADVANCED MEDICAL PERSO 182125	N	79769	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	965.07
	203993	P	11/16/17		APAM1108		
101258	ADVANCED MEDICAL PERSO 182125	N	79769	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	836.40
	203993	P	11/16/17		APAM1108		

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
101258 ADVANCED MEDICAL PERSO 182125		N	79769	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	823.53
203993		P	11/16/17		APAM1108		
101258 ADVANCED MEDICAL PERSO 182125		N	79769	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	724.88
204023		P	11/16/17		APAM1108		
101258 ADVANCED MEDICAL PERSO 182125		N	79769	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	836.39
204023		P	11/16/17		APAM1108		
101258 ADVANCED MEDICAL PERSO 182125		N	79769	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	713.73
204023		P	11/16/17		APAM1108		
101258 ADVANCED MEDICAL PERSO 182125		N	79769	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	662.59
204517		P	11/16/17		APAM1108		
101258 ADVANCED MEDICAL PERSO 182125		N	79769	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	776.47
204517		P	11/16/17		APAM1108		
101258 ADVANCED MEDICAL PERSO 182125		N	79769	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	672.94
204517		P	11/16/17		APAM1108		
101258 ADVANCED MEDICAL PERSO 182125		N	79990	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	965.07
205202		P	11/22/17		APAM1117		
101258 ADVANCED MEDICAL PERSO 182125		N	79990	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	823.53
205202		P	11/22/17		APAM1117		
101258 ADVANCED MEDICAL PERSO 182125		N	79990	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	836.40
205202		P	11/22/17		APAM1117		
101258 ADVANCED MEDICAL PERSO 182125		N	79990	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	836.39
205231		P	11/22/17		APAM1117		
101258 ADVANCED MEDICAL PERSO 182125		N	79990	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	713.73
205231		P	11/22/17		APAM1117		
101258 ADVANCED MEDICAL PERSO 182125		N	79990	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	724.88
205231		P	11/22/17		APAM1117		
101258 ADVANCED MEDICAL PERSO 182125		N	79990	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	702.74
205715		P	11/22/17		APAM1117		
101258 ADVANCED MEDICAL PERSO 182125		N	79990	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	713.72
205715		P	11/22/17		APAM1117		
101258 ADVANCED MEDICAL PERSO 182125		N	79990	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	823.54
205715		P	11/22/17		APAM1117		
101258 ADVANCED MEDICAL PERSO 182125		N	80170	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	951.06
194798		P	11/30/17		APAM1121		
101258 ADVANCED MEDICAL PERSO 182125		N	80170	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	811.57
194798		P	11/30/17		APAM1121		
101258 ADVANCED MEDICAL PERSO 182125		N	80170	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	824.25
194798		P	11/30/17		APAM1121		
101258 ADVANCED MEDICAL PERSO 182125		N	80170	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	669.12
197753		P	11/30/17		APAM1121		
101258 ADVANCED MEDICAL PERSO 182125		N	80170	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	658.82
197753		P	11/30/17		APAM1121		
101258 ADVANCED MEDICAL PERSO 182125		N	80170	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	772.06
197753		P	11/30/17		APAM1121		
101258 ADVANCED MEDICAL PERSO 182125		N	80170	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	836.39
197782		P	11/30/17		APAM1121		
101258 ADVANCED MEDICAL PERSO 182125		N	80170	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	713.73
197782		P	11/30/17		APAM1121		
101258 ADVANCED MEDICAL PERSO 182125		N	80170	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	724.88
197782		P	11/30/17		APAM1121		
101258 ADVANCED MEDICAL PERSO 182125		N	80170	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	713.72
198258		P	11/30/17		APAM1121		
101258 ADVANCED MEDICAL PERSO 182125		N	80170	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER	0.00	702.74
198258		P	11/30/17		APAM1121		

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SELECTION CRITERIA: transact.yr='18' and transact.period='5'

-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
101258 ADVANCED MEDICAL PERSONAL SERVICES 198258	182125	N	80170	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1121	0.00	823.54
101258 ADVANCED MEDICAL PERSONAL SERVICES 206525	182125	N	80170	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1127	0.00	909.93
101258 ADVANCED MEDICAL PERSONAL SERVICES 206525	182125	N	80170	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1127	0.00	776.47
101258 ADVANCED MEDICAL PERSONAL SERVICES 206525	182125	N	80170	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1127	0.00	788.60
101258 ADVANCED MEDICAL PERSONAL SERVICES 206550	182125	N	80170	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1127	0.00	662.74
101258 ADVANCED MEDICAL PERSONAL SERVICES 206550	182125	N	80170	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1127	0.00	652.55
101258 ADVANCED MEDICAL PERSONAL SERVICES 206550	182125	N	80170	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1127	0.00	764.71
101258 ADVANCED MEDICAL PERSONAL SERVICES 207034	182125	N	80170	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1121	0.00	823.54
101258 ADVANCED MEDICAL PERSONAL SERVICES 207034	182125	N	80170	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1121	0.00	702.74
101258 ADVANCED MEDICAL PERSONAL SERVICES 207034	182125	N	80170	1208020604007527-209-9900	ENCUMBRANCE FOR SLP SER APAM1121	0.00	713.72
TOTAL VENDOR						0.00	49331.38
92576 AETNA BEHAVIORAL HEALTH 170552	181226	N	79991	1108021299999999-414-0442	EMPLOYEE ASSISTANCE PRO APAM1114	0.00	12949.14
100595 AFFORDABLE REFUSE AND 583157	183358	N	79770	1108021031006000-209-4200	TRASH REMOVAL APAM1108	0.00	425.00
100595 AFFORDABLE REFUSE AND 583158	183358	N	79770	1108021031006000-209-4200	TRASH REMOVAL APAM1108	0.00	425.00
100595 AFFORDABLE REFUSE AND 586158	183358	N	79770	1108021031006000-209-4200	TRASH REMOVAL APAM1108	0.00	425.00
100595 AFFORDABLE REFUSE AND 586159	183358	N	79770	1108021031006000-209-4200	TRASH REMOVAL APAM1108	0.00	538.93
100595 AFFORDABLE REFUSE AND 588606	180697	N	79770	1108021031006000-209-4200	BLANKET PURCHASE ORDER APAM1108	0.00	425.00
TOTAL VENDOR						0.00	2238.93
1032 AFLAC-PRETAX INSURANCE 0	0	N	79723	7-L4506103	DED:6001 AFLAC POST PAY092P	0.00	11219.82
1032 AFLAC-PRETAX INSURANCE 0	0	N	79723	7-L4506103	DED:6000 AFLAC PRE PAY092P	0.00	21833.08
1032 AFLAC-PRETAX INSURANCE 0	0	N	80271	7-L4506103	DED:6001 AFLAC POST PAY093P	0.00	11198.82
1032 AFLAC-PRETAX INSURANCE 0	0	N	80271	7-L4506103	DED:6000 AFLAC PRE PAY093P	0.00	21790.48
1032 AFLAC-PRETAX INSURANCE 0	0	N	80675	7-L4506103	DED:6000 AFLAC PRE PAY093M	0.00	51.70
1032 AFLAC-PRETAX INSURANCE 0	0	N	80675	7-L4506103	DED:6000 AFLAC PRE PAY093V	0.00	-51.70
1032 AFLAC-PRETAX INSURANCE 0	0	N	80675	7-L4506103	DED:6001 AFLAC POST PAY093M	0.00	15.21
1032 AFLAC-PRETAX INSURANCE 0	0	N	80675	7-L4506103	DED:6001 AFLAC POST PAY093V	0.00	-15.21
TOTAL VENDOR						0.00	66042.20

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-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK DATE	NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
27520 AHOLD FINANCIAL SERVIC 180249 283781	N	79438	11/02/17	1131820401009999-329-1800	OPEN ORDER FOR FOOD AND APAM1025	0.00	259.33	
27520 AHOLD FINANCIAL SERVIC 181143 598359	N	79438	11/02/17	1108020999991270-209-2500	ENCUMBER FUNDS FOR SUPP APAM1025	0.00	26.75	
27520 AHOLD FINANCIAL SERVIC 182694 598369	N	79589	11/09/17	1208020401007030-329-2200	OPEN PO APAM1031	0.00	93.60	
27520 AHOLD FINANCIAL SERVIC 182694 598348	N	79771	11/16/17	1208020401007030-329-2200	OPEN PO APAM1113	0.00	85.34	
27520 AHOLD FINANCIAL SERVIC 182694 598363	N	79771	11/16/17	1208020401007030-329-2200	OPEN PO APAM1113	0.00	59.49	
27520 AHOLD FINANCIAL SERVIC 182694 598368	N	79771	11/16/17	1208020401007030-329-2200	OPEN PO APAM1113	0.00	3.56	
27520 AHOLD FINANCIAL SERVIC 182694 598380	N	79771	11/16/17	1208020401007030-329-2200	OPEN PO APAM1113	0.00	80.24	
TOTAL VENDOR						0.00	608.31	
27521 AHOLD FINANCIAL SERVIC 181502 470740	N	79439	11/02/17	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APAM1025	0.00	106.05	
27521 AHOLD FINANCIAL SERVIC 181051 590924	N	79439	11/02/17	1111020899991260-329-6000	OPEN PURCHASE ORDER FOR APAM1025	0.00	29.34	
27521 AHOLD FINANCIAL SERVIC 182937 590992	N	79439	11/02/17	1210121499993370-329-4100	BLANKET PURCHASE ORDER APAM1025	0.00	45.24	
27521 AHOLD FINANCIAL SERVIC 181657 590993	N	79439	11/02/17	1111320401009999-329-0900	OPEN PURCHASE ORDER FOR APAM1028	0.00	54.00	
27521 AHOLD FINANCIAL SERVIC 181502 590994	N	79439	11/02/17	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APAM1028	0.00	133.99	
27521 AHOLD FINANCIAL SERVIC 182937 590995	N	79590	11/09/17	1210121499993370-329-4100	BLANKET PURCHASE ORDER APAM1031	0.00	86.18	
27521 AHOLD FINANCIAL SERVIC 183171 590996	N	79590	11/09/17	1210120400807000-329-4100	OPEN PO TITLE I LEARNIN APAM1102	0.00	49.18	
27521 AHOLD FINANCIAL SERVIC 180250 590997	N	79590	11/09/17	1111120401009999-329-1800	OPEN PO APAM1031	0.00	88.22	
27521 AHOLD FINANCIAL SERVIC 182937 590998	N	79590	11/09/17	1210121499993370-329-4100	BLANKET PURCHASE ORDER APAM1031	0.00	76.03	
27521 AHOLD FINANCIAL SERVIC 181502 590999	N	79590	11/09/17	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APAM1031	0.00	18.81	
27521 AHOLD FINANCIAL SERVIC 183169 528211	N	79772	11/16/17	1211520401007000-329-4100	OPEN PO - EXTENDED DAY APAM1109	0.00	169.92	
27521 AHOLD FINANCIAL SERVIC 180250 590929	N	79772	11/16/17	1111120401009999-329-1800	OPEN PO APAM1110	0.00	139.33	
27521 AHOLD FINANCIAL SERVIC 181502 590930	N	79772	11/16/17	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APAM1113	0.00	84.16	
27521 AHOLD FINANCIAL SERVIC 181502 672702	N	79772	11/16/17	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APAM1109	0.00	73.33	
27521 AHOLD FINANCIAL SERVIC 181502 672703	N	79772	11/16/17	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APAM1113	0.00	12.64	
27521 AHOLD FINANCIAL SERVIC 182857 528212	N	79992	11/22/17	1211420401007000-329-4200	OPEN PO EXTENDED DAY SN APAM1116	0.00	62.26	
27521 AHOLD FINANCIAL SERVIC 181502 590931	N	79992	11/22/17	1111320401009999-329-1800	OPEN PURCHASE ORDER FOR APAM1114	0.00	124.25	
27521 AHOLD FINANCIAL SERVIC 182857 672701	N	79992	11/22/17	1211420401007000-329-4200	OPEN PO EXTENDED DAY SN APAM1114	0.00	52.47	

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
27521 AHOLD FINANCIAL SERVIC 183403 672705		N	79992	1211420400807000-329-4100	OPEN PO LUNCH & LEARN APAM1117	0.00	56.94
27521 AHOLD FINANCIAL SERVIC 182937 672704		N	80171	1210121499993370-329-4100	BLANKET PURCHASE ORDER APAM1121	0.00	100.77
27521 AHOLD FINANCIAL SERVIC 182937 672706		N	80171	1210121499993370-329-4100	BLANKET PURCHASE ORDER APAM1121	0.00	39.32
27521 AHOLD FINANCIAL SERVIC 182937 672707		N	80171	1210121499993370-329-4100	BLANKET PURCHASE ORDER APAM1121	0.00	67.91
27521 AHOLD FINANCIAL SERVIC 183169 672710		N	80171	1211520401007000-329-4100	OPEN PO - EXTENDED DAY APAM1121	0.00	168.89
TOTAL VENDOR						0.00	1839.23
27523 AHOLD FINANCIAL SERVIC 180542 598340		N	79440	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM1026	0.00	22.32
27523 AHOLD FINANCIAL SERVIC 183103 598344		N	79440	1208020400807005-329-4100	OPEN PO FOR READING NIG APAM1025	0.00	56.07
27523 AHOLD FINANCIAL SERVIC 180542 598346		N	79440	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM1027	0.00	187.13
27523 AHOLD FINANCIAL SERVIC 180542 598349		N	79440	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM1025	0.00	230.83
27523 AHOLD FINANCIAL SERVIC 180542 598350		N	79440	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM1027	0.00	63.28
27523 AHOLD FINANCIAL SERVIC 180542 598353		N	79440	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM1027	0.00	131.61
27523 AHOLD FINANCIAL SERVIC 182011 598354		N	79440	1120620604001300-329-2100	PROROCK - PO FOR GIANT APAM1026	0.00	17.78
27523 AHOLD FINANCIAL SERVIC 182408 598356		N	79440	1208021499995050-329-9900	OPEN PO - CHILD CARE SU APAM1025	0.00	45.05
27523 AHOLD FINANCIAL SERVIC 180542 598357		N	79440	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM1026	0.00	60.68
27523 AHOLD FINANCIAL SERVIC 180542 598358		N	79440	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM1026	0.00	66.09
27523 AHOLD FINANCIAL SERVIC 183167 597374		N	79591	1208020400807005-329-4100	OPEN PO/ JUICE, WATER, APAM1102	0.00	225.38
27523 AHOLD FINANCIAL SERVIC 180542 598343		N	79591	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM1031	0.00	202.17
27523 AHOLD FINANCIAL SERVIC 180542 598351		N	79591	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM1031	0.00	198.65
27523 AHOLD FINANCIAL SERVIC 180542 598355		N	79591	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM1031	0.00	5.62
27523 AHOLD FINANCIAL SERVIC 180542 598364		N	79591	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM1031	0.00	24.34
27523 AHOLD FINANCIAL SERVIC 180542 598365		N	79591	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM1102	0.00	26.27
27523 AHOLD FINANCIAL SERVIC 180542 598367		N	79591	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM1102	0.00	49.34
27523 AHOLD FINANCIAL SERVIC 180542 598371		N	79591	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM1031	0.00	38.63
27523 AHOLD FINANCIAL SERVIC 180542 598372		N	79591	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM1102	0.00	102.75
27523 AHOLD FINANCIAL SERVIC 181337 598373		N	79591	1121720401009999-329-1800	BLANKET PURCHASE ORDER APAM1102	0.00	167.21
27523 AHOLD FINANCIAL SERVIC 180542 597379		N	79773	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM1108	0.00	37.83

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27523 AHOLD FINANCIAL SERVIC 180542 598360		N	79773 11/16/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM1108	0.00	38.33
27523 AHOLD FINANCIAL SERVIC 180542 598366		N	79773 11/16/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM1108	0.00	151.69
27523 AHOLD FINANCIAL SERVIC 180542 598375		N	79773 11/16/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM1108	0.00	43.41
27523 AHOLD FINANCIAL SERVIC 180542 598376		N	79773 11/16/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM1108	0.00	42.13
27523 AHOLD FINANCIAL SERVIC 180542 598377		N	79773 11/16/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM1108	0.00	26.22
27523 AHOLD FINANCIAL SERVIC 180542 598361		N	79993 11/22/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM1116	0.00	66.70
27523 AHOLD FINANCIAL SERVIC 180542 598362		N	79993 11/22/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM1114	0.00	51.38
27523 AHOLD FINANCIAL SERVIC 180542 598381		N	79993 11/22/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM1116	0.00	10.59
27523 AHOLD FINANCIAL SERVIC 180542 598382		N	79993 11/22/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APAM1114	0.00	21.68
27523 AHOLD FINANCIAL SERVIC 182011 598383		N	79993 11/22/17	1120620604001300-329-2100	LINOWSKI - PO FOR GIANT APAM1117	0.00	87.93
27523 AHOLD FINANCIAL SERVIC 182012 598390		N	79993 11/22/17	1120620604001300-329-2100	NURSES - PO FOR GIANT APAM1120	0.00	92.07
27523 AHOLD FINANCIAL SERVIC 182011 598395		N	79993 11/22/17	1120620604001300-329-2100	BOSTIC - PO FOR GIANT APAM1120	0.00	15.84
27523 AHOLD FINANCIAL SERVIC 181337 598387		N	80172 11/30/17	1121720401009999-329-1800	BLANKET PURCHASE ORDER APAM1127	0.00	198.43
27523 AHOLD FINANCIAL SERVIC 181335 598391		N	80172 11/30/17	1121720401009999-329-1800	BLANKET PURCHASE ORDER APAM1127	0.00	84.22
TOTAL VENDOR						0.00	2889.65
27524 AHOLD FINANCIAL SERVIC 182447 283782		N	79592 11/09/17	1131520401009999-329-1800	BLANK PURCHASE ORDER TO APAM1031	0.00	52.93
1025 AIRECO SUPPLY 180605		N		1108021199991280-329-7100	BLANKET PURCHASE ORDER MT120417		
1025 AIRECO SUPPLY 180797 6639850-00		N	V507139 11/02/17	5511121399991045-329-3000	BLANKET PURCHASE ORDER APBL1024	0.00	58.16
1025 AIRECO SUPPLY 180606 6639933-00		N	V507139 11/02/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM1030	0.00	71.61
1025 AIRECO SUPPLY 180606 6643238-00		N	V507139 11/02/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM1030	0.00	323.58
1025 AIRECO SUPPLY 180607 6643975-00		N	V507139 11/02/17	1108021031006000-329-6100	BLANKET PURCHASE ORDER APAM1030	0.00	45.92
1025 AIRECO SUPPLY 180797 6648015-00		N	V507139 11/02/17	5531421399991045-329-3000	BLANKET PURCHASE ORDER APBL1024	0.00	118.98
1025 AIRECO SUPPLY 180797 6652045-00		N	V507139 11/02/17	5531821399991045-329-3000	BLANKET PURCHASE ORDER APBL1024	0.00	18.63
1025 AIRECO SUPPLY 180797 6652045-00		N	V507139 11/02/17	5531421399991045-329-3000	BLANKET PURCHASE ORDER APBL1024	0.00	39.58
1025 AIRECO SUPPLY 180797 6654710-00		N	V507139 11/02/17	5531821399991045-329-3000	BLANKET PURCHASE ORDER APBL1024	0.00	210.49
1025 AIRECO SUPPLY 183005 6179064-00		N	V507200 11/16/17	5511621399991045-554-0400	CUSTOM DOOR APBL1110	0.00	2901.34

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-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1025 AIRECO SUPPLY 6678138-00	180797	N	V507253 11/22/17	5531821399991045-329-3000	BLANKET PURCHASE ORDER APBL1116	0.00	13.93
1025 AIRECO SUPPLY 6633024-00	180606	N	V507293 11/30/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM1121	0.00	78.22
1025 AIRECO SUPPLY 6646375-00	180606	N	V507293 11/30/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM1121	0.00	308.80
1025 AIRECO SUPPLY 6662703-00	180606	N	V507293 11/30/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM1121	0.00	147.77
1025 AIRECO SUPPLY 6663135-00	180606	N	V507293 11/30/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM1121	0.00	196.21
1025 AIRECO SUPPLY 6677114-00	180606	N	V507293 11/30/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM1121	0.00	359.51
1025 AIRECO SUPPLY 6684081-00	180606	N	V507293 11/30/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APAM1121	0.00	193.89
TOTAL VENDOR						0.00	5086.62
1171 ALL SPORT FIELD MARKIN 9177150	183239	N	79441 11/02/17	1208020401005680-329-9900	FIELD MARKING APAM1027	0.00	945.00
1171 ALL SPORT FIELD MARKIN 9177150	183239	N	79441 11/02/17	1208020401005680-329-9900	AEROSOL PAINT APAM1027	0.00	360.00
TOTAL VENDOR						0.00	1305.00
101255 BRITTNEY ALLEN 1002-103017	0	N	79774 11/16/17	1108020799991240-408-0100	APPG1108	0.00	147.55
1226 STACY L ALLEN 1002-103017	0	N	79994 11/22/17	1108020616001350-408-0100	APPG1117	0.00	245.24
91335 ALLIANZ LIFE INSURANCE	0	N	79724 11/15/17	7-L4506103	DED:6026 ALLIANZ PAY092P	0.00	102.92
91335 ALLIANZ LIFE INSURANCE	0	N	80272 11/28/17	7-L4506103	DED:6026 ALLIANZ PAY093P	0.00	102.92
TOTAL VENDOR						0.00	205.84
1302 AMAZON	183755	N		1121520401009999-329-1100	AMAZONBASICS STAPLER WI KM1128		
1302 AMAZON	183755	N		1121520401009999-329-1100	LYSOL DISINFECTING WIPE KM1128		
1302 AMAZON	183755	N		1121520401009999-329-1100	AVERY EASY PEEL RECTANG KM1128		
1302 AMAZON	183755	N		1121520401009999-329-1100	SCHOOL SMART LAMINATING KM1128		
1302 AMAZON	183273	N		1108020401009999-329-2210	MINE THE GAP FOR MATHEM MT111417		
1302 AMAZON	183273	N		1108020401009999-329-2210	2 X MINE THE GAP FOR MA MT111417		
1302 AMAZON	183633	N		1110120401009999-329-2200	FLAGSHIP CARPET CHILDRE KM1204		
1302 AMAZON	183633	N		1110120401009999-329-2200	5'X7' GARLAND TOWN SQUA KM1204		
1302 AMAZON	183633	N		1110120401009999-329-2200	AMERICAN BRIGHT SOLID C KM1204		
1302 AMAZON	183310	N		1111320401009999-329-1100	SHINY S-303 SELF-INKING MT111417		

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1302	AMAZON	183519	N	1121720408009999-322-0700	ORIGIN: A NOVEL BY DAN MT113017		
1302	AMAZON	183519	N	1121720408009999-322-0700	ESTIMATED SHIPPING/HAND MT113017		
1302	AMAZON	180642	N	1208020604007516-329-2100	DELUXE CHEF KITCHEN ACC MT111017		
1302	AMAZON	180642	N	1208020604007516-329-2100	FUNSLANE POLICE OFFICER MT111017		
1302	AMAZON	180642	N	1208020604007516-329-2100	KANGAROO'S ROLE PLAY FI MT111017		
1302	AMAZON	180642	N	1208020604007516-329-2100	PRETEND & PLAYDOCTOR PL MT111017		
1302	AMAZON	180642	N	1208020604007516-329-2100	MELISSA & DOUG ABC PICT MT111017		
1302	AMAZON	180642	N	1208020604007516-329-2100	ANY+ROD 24PCS EDUCATION MT111017		
1302	AMAZON	180642	N	1208020604007516-329-2100	LAKESHORE MAGNETIC COLO MT111017		
1302	AMAZON	180642	N	1208020604007516-329-2100	STROKES ART CLAY AND DO MT111017		
1302	AMAZON	180642	N	1208020604007516-329-2100	ESTIMATED SHIPPING/HAND MT111017		
1302	AMAZON	183101	N	1108020604001300-329-3500	THE COMMON CORE MATHEMA MT111417		
1302	AMAZON	183101	N	1108020604001300-329-3500	THE COMMON CORE MATHEMA MT111417		
1302	AMAZON	183101	N	1108020604001300-329-3500	THE COMMON CORE MATHEMA MT111417		
1302	AMAZON	183101	N	1108020604001300-329-3500	THE COMMON CORE MATHEMA MT111417		
1302	AMAZON	183448	N	1108020999991270-554-0400	CM2E442FCOM CLEAR CHAIR MT111417		
1302	AMAZON	183448	N	1108020999991270-554-0400	6 OUTLET SURGE PROTECTO MT111417		
1302	AMAZON	183448	N	1108020999991270-554-0400	LOGITECH MK520 WIRELESS MT111417		
1302	AMAZON	183448	N	1108020999991270-554-0400	LASKO 754200 CERAMIC HE MT111417		
1302	AMAZON	183448	N	1108020999991270-554-0400	PRINTER CABLE 10FT USB MT111417		
1302	AMAZON	182969	N	1108021031006020-329-8200	4 INCH YELLOW MINIATURE MT111417		
1302	AMAZON	182969	N	1108021031006020-329-8200	4 INCH PURPLE MINIATURE MT111417		
1302	AMAZON	182969	N	1108021031006020-329-8200	4 INCH, 18LB MINIATURE MT111417		
1302	AMAZON	182969	N	1108021031006020-329-8200	4 INCH ORANGE MINIATURE MT111417		
1302	AMAZON	182969	N	1108021031006020-329-8200	ESTIMATED SHIPPING/HAND MT111417		
1302	AMAZON	183310	N	1111320401009999-329-1100	FELLOWES WIRE DRAWER SO MT111417		
1302	AMAZON	183310	N	1111320401009999-329-1100	AMAZONBASICS HANGING FI MT111417		

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1302	AMAZON	183310	N	1111320401009999-329-1100	SHIPPING		
			F		MT111417		
1302	AMAZON	182846	N	1120120401009999-329-2000	OODLES OF NOODLES DELUX		
			F		MT111417		
1302	AMAZON	182846	N	1120120401009999-329-2000	FITDECK ILLUSTRATED EXE		
			F		MT111417		
1302	AMAZON	182846	N	1120120401009999-329-2000	FITDECK ILLUSTRATED EXE		
			F		MT111417		
1302	AMAZON	182846	N	1120120401009999-329-2000	FITDECK ILLUSTRATED EXE		
			F		MT111417		
1302	AMAZON	182846	N	1120120401009999-329-2000	US GAMES STANDARD HOOPS		
			F		MT111417		
1302	AMAZON	182846	N	1120120401009999-329-2000	SPRI DELUXE VINYL DUMBB		
			F		MT111417		
1302	AMAZON	182846	N	1120120401009999-329-2000	C-LINE REUSABLE DRY ERA		
			F		MT111417		
1302	AMAZON	182780	N	1120720401009999-329-2200	BELKIN BE 112230-08		
			F		MT111417		
1302	AMAZON	182780	N	1120720401009999-329-2200	SPECTRUM DIVERSIFIED		
			F		MT111417		
1302	AMAZON	182780	N	1120720401009999-329-2200	UL LISTED PWR+ 19.5V		
			F		MT111417		
1302	AMAZON	182483	N	1121520401009999-329-2200	FC MXBB 10PACK TOY MESH		
			F		MT111417		
1302	AMAZON	182483	N	1121520401009999-329-2200	FIDGIO TWIST TOY, MESH		
			F		MT111417		
1302	AMAZON	182483	N	1121520401009999-329-1100	SAIM PP PLASTIC STAND U		
			F		MT111417		
1302	AMAZON	181945	N	1121520401009999-329-2200	STERILITE 5 1/2 QT. LAR		
			F		MT111417		
1302	AMAZON	181945	N	1121520401009999-329-2200	VIZ PRO LIGHT WEIGHT PR		
			F		MT111417		
1302	AMAZON	181950	N	1121520401009999-329-2200	PREMIUM LAVENDAR STACKA		
			F		MT111417		
1302	AMAZON	181950	N	1121520401009999-329-2200	D-2 RUBBER DUCT CORD CO		
			F		MT111417		
1302	AMAZON	183435	N	1121520604001300-329-2100	REPLACEMENT FOR 125A TO		
			F		MT111417		
1302	AMAZON	183435	N	1121520604001300-329-2100	XFASTEN FLEXIBLE MAGNET		
			F		MT111417		
1302	AMAZON	183435	N	1121520604001300-329-2100	BLACK TONER CARTRIDGE F		
			F		MT111417		
1302	AMAZON	183435	N	1121520604001300-329-2100	ESTIMATED SHIPPING/HAND		
			F		MT111417		
1302	AMAZON	182467	N	1121720401009999-329-2200	BUSINESS MANAGEMENT 13E		
			F		MT111417		
1302	AMAZON	182467	N	1121720401009999-329-2200	BUSINESS MANAGEMENT 13E		
			F		MT111417		
1302	AMAZON	182467	N	1121720401009999-329-2200	ESTIMATED SHIPPING/HAND		
			F		MT111417		
1302	AMAZON	182864	N	1131220401009999-329-2200	ECR4KIDS 15-DRAWER MOBI		
			F		MT111417		
1302	AMAZON	182864	N	1131220401009999-329-2200	LEARNING RESOURCES WOOD		
			F		MT111417		

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1302 AMAZON	182864	N	1131220401009999-329-2200	MELISSA & DOUG PATTERN MT111417		
1302 AMAZON	182864	N	1131220401009999-329-2200	LEARNING RESOURCES CLAS MT111417		
1302 AMAZON	183442	N	1131720401009999-329-1100	KIDS DESERVE IT PUSHING MT111417		
1302 AMAZON	183442	N	1131720401009999-329-1100	CABLE MATTERS GOLD PLAT MT111417		
1302 AMAZON	182876	N	1131720501009999-499-2300	KIDS DESERVE IT!:PUSHIN MT111417		
1302 AMAZON	182876	N	1131720501009999-499-2300	WHO'S DOING WORK?: HOW MT111417		
1302 AMAZON	182876	N	1131720501009999-499-2300	LEARNING TRANSFORMED:8 MT111417		
1302 AMAZON	182876	N	1131720501009999-499-2300	THE GROWTH MINDSET PLAY MT111417		
1302 AMAZON	182876	N	1131720501009999-499-2300	MINDSET:THE NEW PSYCHOL MT111417		
1302 AMAZON	182876	N	1131720501009999-499-2300	BRANDED: TELL YOUR STOR MT111417		
1302 AMAZON 1363DTWTLF9V	183105	N	1108020123001040-329-0100	WASHINGTON REDSKINS 201 APAM1026	0.00	0.00
1302 AMAZON 1363DTWTT44V	183056	N	1108020401009999-329-2240	PERLER FUSED BEAD TRAY APA11082	0.00	0.00
1302 AMAZON 16LQ34QFTCQR	183417	N	1111620401009999-329-1900	SCOTCH HEAVY DUTY SHIPP APAM1114	0.00	0.00
1302 AMAZON 16LQ34QFTCQR	183417	N	1111620401009999-329-1900	ZIPLOC SANDWICH BAGS, X APAM1114	0.00	0.00
1302 AMAZON 16LQ34QFTCQR	183417	N	1111620401009999-329-1900	BEST 8" STAINLESS BLADE APAM1114	0.00	0.00
1302 AMAZON 16LQ34QFTCQR	183417	N	1111620401009999-329-1900	ESTIMATED SHIPPING/HAND APAM1114	0.00	0.00
1302 AMAZON 16QDN1RLMHL1	183659	N	1108021031006020-329-8200	CABLE MATTERS MINI DISP APAM1121	0.00	0.00
1302 AMAZON 17CJF764MNH3	183495	N	1121320401009999-329-2000	B009SGR4HE 12 LBS APAM1121	0.00	0.00
1302 AMAZON 17CJF764MNH3	183495	N	1121320401009999-329-2000	B009SGQZMY 6 LBS J/ APAM1121	0.00	0.00
1302 AMAZON 17CJF764MNH3	183495	N	1121320401009999-329-2000	B01I30FICI 1.5"50FT APAM1121	0.00	0.00
1302 AMAZON 17CJF764MNH3	183495	N	1121320401009999-329-2000	B01I2ZHSLS 1.5"30 F APAM1121	0.00	0.00
1302 AMAZON 17CJF764MNH3	183495	N	1121320401009999-329-2000	B01I30FHC4 1.5"40FT APAM1121	0.00	0.00
1302 AMAZON 17CJF764MNH3	183495	N	1121320401009999-329-2000	B000WYFKHM SSG/BSN APAM1121	0.00	0.00
1302 AMAZON 17CJF764MNH3	183495	N	1121320401009999-329-2000	B00UK4LAKO WORKOUT APAM1121	0.00	0.00
1302 AMAZON 17CJF764MNH3	183495	N	1121320401009999-329-2000	B01CKHEHPO 6 LBS ME APAM1121	0.00	0.00
1302 AMAZON 17CJF764MNH3	183495	N	1121320401009999-329-2000	B00R3N712M 12 LBS M APAM1121	0.00	0.00
1302 AMAZON 17CJF764MNH3	183495	N	1121320401009999-329-2000	B00R3NOBDS 10 LBS M APAM1121	0.00	0.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK DATE	NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	183495	N			1121320401009999-329-2000	B00A8CCCU6 KETTLEBE	0.00	0.00
17CJF764MNH3		F				APAM1121		
1302 AMAZON	183495	N			1121320401009999-329-2000	B00R3N09EY 8 LBS M	0.00	0.00
17CJF764MNH3		F				APAM1121		
1302 AMAZON	183340	N			1108020799991240-499-9900	ESTIMATED SHIPPING/HAND	0.00	0.00
17PPLLJF6YNG		F				APA11082		
1302 AMAZON	183517	N			1131420408009999-322-0700	SMEAD DESK FILE/SORTER	0.00	0.00
1CJPRFYF9PLT		F				APAM1117		
1302 AMAZON	183517	N			1131420408009999-322-0700	WAITING FOR SUPERMAN	0.00	0.00
1CJPRFYF9PLT		F				APAM1117		
1302 AMAZON	183517	N			1131420408009999-322-0700	SELECTED DVD	0.00	0.00
1CJPRFYF9PLT		F				APAM1117		
1302 AMAZON	183517	N			1131420408009999-322-0700	CLASS DISMISSED: A FILM	0.00	0.00
1CJPRFYF9PLT		F				APAM1117		
1302 AMAZON	183517	N			1131420408009999-322-0700	AUDISM UNVEILED	0.00	0.00
1CJPRFYF9PLT		F				APAM1117		
1302 AMAZON	183517	N			1131420408009999-322-0700	ESTIMATED SHIPPING/HAND	0.00	0.00
1CJPRFYF9PLT		F				APAM1117		
1302 AMAZON	183517	N			1131420408009999-322-0700	UNIVERSAL SIGNS DVD	0.00	0.00
1CJPRFYF9PLT		F				APAM1117		
1302 AMAZON	183517	N			1131420408009999-322-0700	SEE WHAT I'M SAYING	0.00	0.00
1CJPRFYF9PLT		F				APAM1117		
1302 AMAZON	183274	N			1121420403009999-329-2200	TOVLA REUSEABLE CONDIME	0.00	0.00
1CLJHVQ9LJCR		F				APAM1031		
1302 AMAZON	183274	N			1121420403009999-329-2200	2-PACK SUPER SUNNIES (E	0.00	0.00
1CLJHVQ9LJCR		F				APAM1031		
1302 AMAZON	183085	N			1111620401009999-329-1900	ELMER'S WASHABLE NO-RUN	0.00	0.00
1FRW6TH94MJK		F				APAM1026		
1302 AMAZON	183085	N			1111620401009999-329-1900	LOEW CORNELL 1021254 WO	0.00	0.00
1FRW6TH94MJK		F				APAM1026		
1302 AMAZON	183085	N			1111620401009999-329-1900	MINI COLORFUL GEOMETRIC	0.00	0.00
1FRW6TH94MJK		F				APAM1026		
1302 AMAZON	182550	N			1110120401009999-329-2200	SHIFT THIS!: HOW TO IMP	0.00	0.00
1GH3WM4YX934		F				APAM1026		
1302 AMAZON	182550	N			1110120401009999-329-2200	TEACHING WITH POVERTY I	0.00	0.00
1GH3WM4YX934		F				APAM1026		
1302 AMAZON	182550	N			1110120401009999-329-2200	THE ENERGY BUS: 10 RULE	0.00	0.00
1GH3WM4YX934		F				APAM1026		
1302 AMAZON	182550	N			1110120401009999-329-2200	THE ENERGY BUS: 10 RULE	0.00	0.00
1GH3WM4YX934		F				APAM1026		
1302 AMAZON	183510	N			1131520401009999-329-1700	SOLFEGE BINGO WITH CD	0.00	0.00
1GY11L364HQW		F				APAM1121		
1302 AMAZON	183556	N			1108020401009999-329-2310	MERRELL'S STRONG KIDS,	0.00	0.00
1GY11L36LPXC		F				APAM1114		
1302 AMAZON	183556	N			1108020401009999-329-2310	MERRELL'S STRONG START	0.00	0.00
1GY11L36LPXC		F				APAM1114		
1302 AMAZON	181476	N			1108020401009999-329-2305	STAND IN MY SHOES: KIDS	0.00	0.00
1M3NLMQR4GYD		F				APAM1030		
1302 AMAZON	181476	N			1108020401009999-329-2305	THE GRIT GUIDE FOR TEEN	0.00	0.00
1M3NLMQR4GYD		F				APAM1030		
1302 AMAZON	181476	N			1108020401009999-329-2305	THE GROWTH MINDSET PLAY	0.00	0.00
1M3NLMQR4GYD		F				APAM1030		
1302 AMAZON	181476	N			1108020401009999-329-2305	BUBBLE GUM BRAIN, BY JU	0.00	0.00
1M3NLMQR4GYD		F				APAM1030		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	181476	N		1108020401009999-329-2305	SCHOOL COUNSELING TO CL	0.00	0.00
1M3NLMQR4GYD		F			APAM1030		
1302 AMAZON	181476	N		1108020401009999-329-2305	WILMA JEAN THE WORRY MA	0.00	0.00
1M3NLMQR4GYD		F			APAM1030		
1302 AMAZON	181476	N		1108020401009999-329-2305	THE ANTI-TEST ANXIETY S	0.00	0.00
1M3NLMQR4GYD		F			APAM1030		
1302 AMAZON	181476	N		1108020401009999-329-2305	BRIEF COUNSELING THAT W	0.00	0.00
1M3NLMQR4GYD		F			APAM1030		
1302 AMAZON	181476	N		1108020401009999-329-2305	101 SOLUTIONS FOR SCHOO	0.00	0.00
1M3NLMQR4GYD		F			APAM1030		
1302 AMAZON	183301	N		1131820501009999-554-0400	ESTIMATED SHIPPING/HAND	0.00	0.00
1N1G3LXPXPWK		F			APAM1102		
1302 AMAZON	183675	N		1111120401009999-329-1900	GLUE GUN	0.00	0.00
1W41VR1J1LN9		F			APAM1121		
1302 AMAZON	183675	N		1111120401009999-329-1900	CUTTER	0.00	0.00
1W41VR1J1LN9		F			APAM1121		
1302 AMAZON	183675	N		1111120401009999-329-1900	PUZZLE ERASERS	0.00	0.00
1W41VR1J1LN9		F			APAM1121		
1302 AMAZON	183675	N		1111120401009999-329-1900	REPLACEMENT BULB	0.00	0.00
1W41VR1J1LN9		F			APAM1121		
1302 AMAZON	0	N	V507142 11/02/17	1130220401009999-329-1100	BALANCE DUE	0.00	9.99
073F5VWL6HFQ		F			APAM1025		
1302 AMAZON	182463	N	V507142	1108020401009999-329-2282	LEGO CLASSIC MEDIUM CRE	0.00	105.84
11KLVXJHQKDX		F	11/02/17		APAM1026		
1302 AMAZON	0	N	V507142	1208020604007516-329-2100	BALANCE DUE	0.00	1.92
11Y7FT4P9JNH		F	11/02/17		APAM1025		
1302 AMAZON	183100	N	V507142	1111320501009999-554-0300	FWT01-W; HOATIAN FOLDIN	0.00	51.95
1363DTWT33R3		F	11/02/17		APAM1026		
1302 AMAZON	183100	N	V507142	1111320501009999-554-0300	SHIPPING	0.00	10.00
1363DTWT33R3		F	11/02/17		APAM1026		
1302 AMAZON	183057	N	V507142	1131420408009999-322-0700	CARDINAL ECONOMY ROUND	0.00	9.88
1363DTWT777W		P	11/02/17		APAM1025		
1302 AMAZON	183105	N	V507142	1108020123001040-329-0100	PITTSBURGH STEELERS 201	0.00	16.97
1363DTWTLF9V		F	11/02/17		APAM1026		
1302 AMAZON	183105	N	V507142	1108020123001040-329-0100	NEW ENGLAND PATRIOTS 20	0.00	13.68
1363DTWTLF9V		F	11/02/17		APAM1026		
1302 AMAZON	183182	N	V507142	1111020401009999-329-2200	DOCUMENT CAMERA (CDVU-0	0.00	99.00
143CND7D39Y6		F	11/02/17		APAM1030		
1302 AMAZON	183182	N	V507142	1111020401009999-329-2200	AMAZONBASICS 3 BUTTON W	0.00	161.73
143CND7D39Y6		F	11/02/17		APAM1030		
1302 AMAZON	183165	N	V507142	1131820501009999-554-0400	5-PORT FAST ETHERNET SW	0.00	19.95
144HPM6D4PNQ		F	11/02/17		APAM1027		
1302 AMAZON	183165	N	V507142	1131820501009999-554-0400	ESTIMATED SHIPPING/HAND	0.00	8.68
144HPM6D4PNQ		F	11/02/17		APAM1027		
1302 AMAZON	182455	N	V507142	1108020401009999-329-2282	BICYCLE POKER SIZE STAN	0.00	37.18
14QYT1YDPCRJ		F	11/02/17		APAM1026		
1302 AMAZON	182455	N	V507142	1108020401009999-329-2282	PERLER FUSED BEAD TRAY	0.00	13.07
14QYT1YDPCRJ		F	11/02/17		APAM1026		
1302 AMAZON	182455	N	V507142	1108020401009999-329-2282	SETTINGS 30Z PLASTIC DI	0.00	8.95
14QYT1YDPCRJ		F	11/02/17		APAM1026		
1302 AMAZON	183102	N	V507142	1131720501009999-499-2300	LEARNING TRANSFORMED: 8	0.00	30.35
19MR47QCLHQT		F	11/02/17		APAM1026		
1302 AMAZON	183102	N	V507142	1131720501009999-499-2300	MINDSET: THE NEW PSYCHO	0.00	9.97
19MR47QCLHQT		F	11/02/17		APAM1026		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON 19MR47QCLNVF	183135	N	V507142 11/02/17	1108020604001300-329-3500	KITRON DENIM FABRIC 15- APAM1026	0.00	116.91
1302 AMAZON 19MR47QCM7DV	183128	N	V507142 11/02/17	1121520401009999-321-0600	CLOSING THE ATTITUDE GA APAM1026	0.00	23.92
1302 AMAZON 1CHCYWRW7H4K	183201	N	V507142 11/02/17	5521621399991045-329-9900	HUDSON LOCK 8RL-204-000 APAM1030	0.00	11.81
1302 AMAZON 1CHCYWRWGFVN	183212	N	V507142 11/02/17	1208020401007030-329-2200	NO MORE TEACHING A LETT APAM1030	0.00	191.70
1302 AMAZON 1CLJHVQ967QY	183201	N	V507142 11/02/17	5511621399991045-329-9900	MASTER LOCK 517D APAM1027	0.00	5.28
1302 AMAZON 1CLJHVQ967QY	183201	N	V507142 11/02/17	5521621399991045-329-9900	MASTER LOCK 517D APAM1027	0.00	6.04
1302 AMAZON 1CLJHVQ967QY	183201	N	V507142 11/02/17	5511121399991045-329-9900	MASTER LOCK 517D APAM1027	0.00	7.55
1302 AMAZON 1CLJHVQ967QY	183201	N	V507142 11/02/17	5521721399991045-329-9900	MASTER LOCK 517D APAM1027	0.00	8.30
1302 AMAZON 1CLJHVQ967QY	183201	N	V507142 11/02/17	5531821399991045-329-9900	MASTER LOCK 517D APAM1027	0.00	9.05
1302 AMAZON 1CLJHVQ967QY	183201	N	V507142 11/02/17	5511321399991045-329-9900	MASTER LOCK 517D APAM1027	0.00	10.57
1302 AMAZON 1CLJHVQ967QY	183201	N	V507142 11/02/17	5531421399991045-329-9900	MASTER LOCK 517D APAM1027	0.00	13.59
1302 AMAZON 1CLJHVQ967QY	183201	N	V507142 11/02/17	5521321399991045-329-9900	MASTER LOCK 517D APAM1027	0.00	15.10
1302 AMAZON 1DVRWTK3HJN1	183012	N	V507142 11/02/17	1121420403009999-329-2200	IGLOBALBUY 14PCS 1/8 TO APAM1025	0.00	137.94
1302 AMAZON 1DVRWTK3K667	183068	N	V507142 11/02/17	1107220401001110-329-1100	HP 747751-001 14-INCH H APAM1025	0.00	46.95
1302 AMAZON 1DVRWTK3LWND	183069	N	V507142 11/02/17	1131420401009999-329-2200	PENDAFLEX LETTER SIZE F APAM1025	0.00	17.18
1302 AMAZON 1DVRWTK3LWND	183069	N	V507142 11/02/17	1131420401009999-329-2200	PENDAFLEX LETTER SIZE F APAM1025	0.00	17.18
1302 AMAZON 1FM1JNFH7WQ7	183111	N	V507142 11/02/17	1121520401009999-329-2200	VIZ PRO LIGHT MELAMINE APAM1026	0.00	59.00
1302 AMAZON 1FM1JNFHD6TK	183112	N	V507142 11/02/17	1121520401009999-329-2200	MANTA RAY S17924 SEE AL APAM1026	0.00	260.45
1302 AMAZON 1FM1JNFHD6TK	183112	N	V507142 11/02/17	1121520401009999-329-2200	ESTIMATED SHIPPING/HAND APAM1026	0.00	15.99
1302 AMAZON 1FM1JNFHFV47	183092	N	V507142 11/02/17	1120620604001300-329-1100	ASIN: B00627G6QC; DT020 APAM1026	0.00	32.43
1302 AMAZON 1FM1JNFHH111	183093	N	V507142 11/02/17	1120120401009999-329-1900	WOODEN CUBES - 3/4" - M APAM1026	0.00	157.96
1302 AMAZON 1FRW6TH94MJK	183085	N	V507142 11/02/17	1111620401009999-329-1900	KOSS KPH7W PORTABLE HEA APAM1026	0.00	62.30
1302 AMAZON 1GH3WM4YV1JN	182550	N	V507142 11/02/17	1110120401009999-329-2200	TEACHING WITH POVERTY I APAM1026	0.00	220.87
1302 AMAZON 1GH3WM4YV1JN	182550	N	V507142 11/02/17	1110120401009999-329-2200	THE ENERGY BUS: 10 RULE APAM1026	0.00	145.64
1302 AMAZON 1GH3WM4YV1JN	182550	N	V507142 11/02/17	1110120401009999-329-2200	THE ENERGY BUS: 10 RULE APAM1026	0.00	13.24
1302 AMAZON 1GH3WM4YX934	182550	N	V507142 11/02/17	1110120401009999-329-2200	KIDS DESERVE IT!: PUSHI APAM1026	0.00	157.22
1302 AMAZON 1GH3WM4YX934	182550	N	V507142 11/02/17	1110120401009999-329-2200	TEACH LIKE A PIRATE: IN APAM1026	0.00	320.18

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	182550	N	V507142	1110120401009999-329-2200	SHIFT THIS!: HOW TO IMP	0.00	71.16
1GH3WM4YXWQ3		P	11/02/17		APAM1026		
1302 AMAZON	183101	N	V507142	1108020604001300-329-3500	THE COMMON CORE MATHEMA	0.00	70.20
1K6W7RQH6WPX		P	11/02/17		APAM1026		
1302 AMAZON	181476	N	V507142	1108020401009999-329-2305	THE 6 MOST IMPORTANT DE	0.00	11.55
1M3NLMQR4GYD		F	11/02/17		APAM1030		
1302 AMAZON	0	N	V507142	1121720401009999-329-2200	CR INV 1TGPDMWJDPV	0.00	-50.64
1PQYGMKL34KT			11/02/17		APAM1026		
1302 AMAZON	183101	N	V507142	1108020604001300-329-3500	THE COMMON CORE MATHEMA	0.00	70.20
1Q9FVTFQ4Q3Q		P	11/02/17		APAM1026		
1302 AMAZON	182916	N	V507142	1111420401009999-329-2200	WACOM CTE630BT GRAPHIRE	0.00	9.91
1QMN4XKJ793C		F	11/02/17		APAM1025		
1302 AMAZON	182467	N	V507142	1121720401009999-329-2200	BUSINESS MANAGEMENT 13E	0.00	46.65
1TGPDMWJDPV		P	11/02/17		APAM1026		
1302 AMAZON	182467	N	V507142	1121720401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	3.99
1TGPDMWJDPV		P	11/02/17		APAM1026		
1302 AMAZON	182453	N	V507142	1108020401009999-329-2282	BICYCLE POKER SIZE STAN	0.00	37.18
1TGPDMWKQD4		F	11/02/17		APAM1026		
1302 AMAZON	182453	N	V507142	1108020401009999-329-2282	PERLER FUSED BEAD TRAY	0.00	13.07
1TGPDMWKQD4		F	11/02/17		APAM1026		
1302 AMAZON	182453	N	V507142	1108020401009999-329-2282	SETTINGS 30Z PLASTIC DI	0.00	8.95
1TGPDMWKQD4		F	11/02/17		APAM1026		
1302 AMAZON	182467	N	V507142	1121720401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	3.99
1TGPDMWWMY3		P	11/02/17		APAM1026		
1302 AMAZON	182467	N	V507142	1121720401009999-329-2200	BUSINESS MANAGEMENT 13E	0.00	27.96
1TGPDMWWMY3		P	11/02/17		APAM1026		
1302 AMAZON	183198	N	V507142	1208020402007072-329-2200	TOTAL PARTICIPATION TEC	0.00	426.75
1VDHLTWNDRCL		F	11/02/17		APAM1030		
1302 AMAZON	182868	N	V507142	1131420408009999-322-0700	SOFA SACK - BEAN BAG CH	0.00	126.79
1WF7X3XVY37F		F	11/02/17		APAM1025		
1302 AMAZON	183057	N	V507142	1131420408009999-322-0700	PACON TRU RAY CONSTRUCT	0.00	5.28
1X1VGW464TP1		P	11/02/17		APAM1025		
1302 AMAZON	183057	N	V507142	1131420408009999-322-0700	ASTROBRIGHTS COLOR PAPE	0.00	30.38
1X1VGW464TP1		P	11/02/17		APAM1025		
1302 AMAZON	183057	N	V507142	1131420408009999-322-0700	BEBONCOOL WIRELESS PRES	0.00	109.90
1X1VGW464TP1		P	11/02/17		APAM1025		
1302 AMAZON	183083	N	V507142	1120620604001300-329-2100	ASIN: B007VBXB48, SCOT	0.00	20.90
1X1VGW46FT6N		F	11/02/17		APAM1025		
1302 AMAZON	183083	N	V507142	1120620604001300-329-2100	ESTIMATED SHIPPING/HAND	0.00	16.57
1X1VGW46FT6N		F	11/02/17		APAM1025		
1302 AMAZON	183101	N	V507142	1108020604001300-329-3500	THE COMMON CORE MATHEMA	0.00	158.10
1X1VGW46JY1J		P	11/02/17		APAM1026		
1302 AMAZON	183101	N	V507142	1108020604001300-329-3500	THE COMMON CORE MATHEMA	0.00	175.50
1X1VGW46JY1J		P	11/02/17		APAM1026		
1302 AMAZON	183128	N	V507142	1121520401009999-321-0600	CLOSING THE ATTITUDE GA	0.00	215.28
1X1VGW46LQHP		F	11/02/17		APAM1026		
1302 AMAZON	183088	N	V507142	1108020604001305-329-6500	POST-IT MESSAGE FLAGS V	0.00	17.37
1X1VGW46T6ND		F	11/02/17		APAM1026		
1302 AMAZON	183088	N	V507142	1108020604001305-329-6500	OXFORD TWIN POCKET FOLD	0.00	29.24
1X1VGW46T6ND		F	11/02/17		APAM1026		
1302 AMAZON	182450	N	V507142	1131820408009999-322-0700	BOOK, WHEN KIDS CAN'T R	0.00	14.95
1XQGP7FDP9VJ		F	11/02/17		APAM1026		
1302 AMAZON	182450	N	V507142	1131820408009999-322-0700	ESTIMATED SHIPPING/HAND	0.00	3.99
1XQGP7FDP9VJ		F	11/02/17		APAM1026		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON 1Y119TY4GLMD	183208	N	V507142 11/02/17	1111620501009999-554-0302	IPEVO ZIGGI-HD PLUS HIG APAM1027	0.00	99.00
1302 AMAZON 1YDFMR3DV9X1	181458	N	V507142 11/02/17	1108020401009999-329-2280	THE DIRTY GARDENER NITR APAM1025	0.00	9.99
1302 AMAZON 1YH6R4TT6L61	183105	N	V507142 11/02/17	1108020123001040-329-0100	WASHINGTON REDSKINS 201 APAM1026	0.00	16.97
1302 AMAZON 1YH6R4TT7J37	183114	N	V507142 11/02/17	1121520501009999-554-0302	IPEVO POINT 2 VIEW USB APAM1026	0.00	166.17
1302 AMAZON 1YH6R4TTTJTF	183115	N	V507142 11/02/17	1121520604001300-329-2124	CHEWABLE JEWELRY LARGE APAM1026	0.00	15.45
1302 AMAZON 1YH6R4TTTJTF	183115	N	V507142 11/02/17	1121520604001300-329-2124	MUNCHKIN TWISTY FIGURE APAM1026	0.00	5.29
1302 AMAZON 1YH6R4TTTJTF	183115	N	V507142 11/02/17	1121520604001300-329-2124	LITTLE TOADER TEETHING APAM1026	0.00	5.99
1302 AMAZON 1YH6R4TTTJTF	183115	N	V507142 11/02/17	1121520604001300-329-2124	THE FIRST YEARS MASSAGI APAM1026	0.00	6.89
1302 AMAZON 1363DWTCT74	183116	N	V507164 11/09/17	1121520401009999-329-2200	VIZ-PRO LIGHT WEIGHT PO APAM1102	0.00	227.96
1302 AMAZON 1363DWTCT74	183116	N	V507164 11/09/17	1121520401009999-329-2200	ESTIMATED SHIPPING/HAND APAM1102	0.00	37.69
1302 AMAZON 13QKG794J74F	183252	N	V507164 11/09/17	1111420401009999-329-2200	BLACK TONER 305A APAM1031	0.00	132.88
1302 AMAZON 13QKG794YJTL	183300	N	V507164 11/09/17	1108020121001005-329-0100	MAXGADGET LIGHTNING CAB APAM1103	0.00	12.99
1302 AMAZON 13QKG794YJTL	183300	N	V507164 11/09/17	1108020121001005-329-0100	2 PORTS VGA SWITCH SELE APAM1103	0.00	11.55
1302 AMAZON 13QKG794YJTL	183300	N	V507164 11/09/17	1108020121001005-329-0100	SANDISK 16GB FLASH DRIV APAM1103	0.00	5.99
1302 AMAZON 143CND7DHN7M	183278	N	V507164 11/09/17	1108020401009999-329-3345	SMEAD FILE JACKET - LET APAM1031	0.00	92.64
1302 AMAZON 143CND7DHWV	183249	N	V507164 11/09/17	1106520401009999-329-2200	A GUIDE TO FRESHWATER I APAM1031	0.00	99.21
1302 AMAZON 143CND7DLGLR	183250	N	V507164 11/09/17	1208020401005255-329-2200	DJI PHANTOM 4 PRO PLUS APAM1102	0.00	1999.00
1302 AMAZON 144HPM6DNMKX	183256	N	V507164 11/09/17	1111420604001300-329-2100	INCLUSION TOOLBOX PAPER APAM1101	0.00	82.74
1302 AMAZON 166HDR4DYQJV	183370	N	V507164 11/09/17	1121620604001300-329-2100	INFORMAL READING INVENT APAM1106	0.00	115.85
1302 AMAZON 1CLJHVQ9LJCR	183274	N	V507164 11/09/17	1121420403009999-329-2200	GRAHAM MEDICAL DRAPE S APAM1031	0.00	29.49
1302 AMAZON 1CLJHVQ9N63F	183274	N	V507164 11/09/17	1121420403009999-329-2200	TOVLA REUSEABLE CONDIME APAM1031	0.00	24.03
1302 AMAZON 1CLJHVQ9Y4YV	183285	N	V507164 11/09/17	1111620501009999-554-0402	SAMSUNG 850 EVO SERIES APAM1031	0.00	288.00
1302 AMAZON 1DDYTCDN4QNX	183368	N	V507164 11/09/17	1131720401009999-329-1100	ORIGINAL LIGHT FILTERIN APAM1106	0.00	120.10
1302 AMAZON 1DDYTCDN69JQ	183356	N	V507164 11/09/17	1131720501009999-554-0300	CHIEF SMART RETRO BRACK APAM1106	0.00	103.80
1302 AMAZON 1HLMWHV9LRN	183380	N	V507164 11/09/17	1121520401009999-329-1100	CATCH SUPPLIES REPLACEM APAM1103	0.00	166.99
1302 AMAZON 1K6W7RQHL4K7	183273	N	V507164 11/09/17	1108020401009999-329-2210	2 X MINE THE GAP FOR MA APAM1101	0.00	33.20
1302 AMAZON 1K6W7RQHM4QP	183273	N	V507164 11/09/17	1108020401009999-329-2210	2 X MINE THE GAP FOR MA APAM1101	0.00	33.20

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1302 AMAZON	183257	N	V507164	1108020899991260-329-6000	MEDICAL INFRARED TALKIN	0.00	89.97
1K6W7RQHVR4T		F	11/09/17		APAM1031		
1302 AMAZON	183310	N	V507164	1111320401009999-329-1100	FELLOWES WIRE DRAWER SO	0.00	8.33
1L3WR1FRJ31M		P	11/09/17		APAM1103		
1302 AMAZON	183310	N	V507164	1111320401009999-329-1100	SHIPPING	0.00	7.23
1L3WR1FRJ31M		P	11/09/17		APAM1103		
1302 AMAZON	183367	N	V507164	1131520604001300-329-2100	USB HEADSET/3.5MM COMPU	0.00	74.07
1L3WR1FRYGL4		F	11/09/17		APAM1106		
1302 AMAZON	183322	N	V507164	1120120401009999-329-2200	HP 747751-001 14 INCH H	0.00	45.80
1M3NLMQR6Q7K		F	11/09/17		APAM1101		
1302 AMAZON	183322	N	V507164	1120120401009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	13.99
1M3NLMQR6Q7K		F	11/09/17		APAM1101		
1302 AMAZON	183316	N	V507164	1120120401009999-329-1900	IPEVO ZIGGI-HD PLUS HIG	0.00	99.00
1M3NLMQRK16K		F	11/09/17		APAM1101		
1302 AMAZON	183310	N	V507164	1111320401009999-329-1100	SHINY S-303 SELF-INKING	0.00	14.95
1N1G3LXP7QMM		P	11/09/17		APAM1103		
1302 AMAZON	183310	N	V507164	1111320401009999-329-1100	AMAZONBASICS HANGING FI	0.00	8.79
1N1G3LXP7QMM		P	11/09/17		APAM1101		
1302 AMAZON	183310	N	V507164	1111320401009999-329-1100	SHIPPING	0.00	8.20
1N1G3LXP7QMM		P	11/09/17		APAM1101		
1302 AMAZON	183273	N	V507164	1108020401009999-329-2210	MINE THE GAP FOR MATHEM	0.00	65.72
1N1G3LXP7QMM		P	11/09/17		APAM1103		
1302 AMAZON	183301	N	V507164	1131820501009999-554-0400	DOCUMENT CAMERA, IPEVO,	0.00	99.00
1N1G3LXP7QMM		F	11/09/17		APAM1102		
1302 AMAZON	183201	N	V507164	5511121399991045-329-9900	HUDSON LOCK 8RL-204-000	0.00	11.81
1PCJ6FGL43TP		P	11/09/17		APAM1106		
1302 AMAZON	183379	N	V507164	1121520501009999-554-0302	WIRELESS MOUSE	0.00	39.96
1PCJ6FGL43TP		F	11/09/17		APAM1106		
1302 AMAZON	183379	N	V507164	1121520501009999-554-0302	AMAZONS BASICS AA BATTE	0.00	19.96
1PCJ6FGL43TP		F	11/09/17		APAM1106		
1302 AMAZON	183191	N	V507164	1108020604001305-329-7000	IPAD MINI SCREEN PROTEC	0.00	7.95
1PQYGMKLFKY		F	11/09/17		APAM1031		
1302 AMAZON	183191	N	V507164	1108020604001305-329-7000	TECH ARMOR IPAD 4,3, &	0.00	7.95
1PQYGMKLFKY		F	11/09/17		APAM1031		
1302 AMAZON	183191	N	V507164	1108020604001305-329-7000	ESTIMATED SHIPPING/HAND	0.00	8.12
1PQYGMKLFKY		F	11/09/17		APAM1031		
1302 AMAZON	183274	N	V507164	1121420403009999-329-2200	2-PACK SUPER SUNNIES (E	0.00	55.00
1PQYGMKLV33		P	11/09/17		APAM1031		
1302 AMAZON	183243	N	V507164	1120720401009999-329-2238	GORILLA CARTS GOR6PS	0.00	129.00
1PQYGMKLV33		F	11/09/17		APAM1101		
1302 AMAZON	182679	N	V507164	1121620401009999-329-2200	HEADPHONES FOR PELLOCK	0.00	49.90
1PYRHW74KYC1		F	11/09/17		APAM1103		
1302 AMAZON	183352	N	V507164	1121620401009999-329-2200	HP 80X 2 PACK FOR ROPER	0.00	259.34
1RFVDGGQY4FN		F	11/09/17		APAM1103		
1302 AMAZON	183306	N	V507164	1120920215012550-329-1100	DYMO COMPATIBLE HOUSE L	0.00	73.98
1VXHT6VW63L6		F	11/09/17		APAM1103		
1302 AMAZON	183309	N	V507164	1111320401009999-329-1100	MARTIN YALE P7200 RAPID	0.00	247.77
1VXHT6VW63L6		F	11/09/17		APAM1101		
1302 AMAZON	183365	N	V507164	1131520401009999-329-2200	FALLING IN LOVE WITH CL	0.00	146.16
1VXHT6VW63L6		F	11/09/17		APAM1106		
1302 AMAZON	182687	N	V507164	1121620401009999-329-1100	INK FOR YANKANICH	0.00	162.00
1WYLKPMRC61F		F	11/09/17		APAM1103		
1302 AMAZON	183125	N	V507164	1120720501009999-554-0400	BEHRINGER Q1202USB	0.00	99.99
1X1VGW46HFNW		F	11/09/17		APAM1031		

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1302 AMAZON	183125	N	V507164	1120720501009999-554-0400	BLACK MAGIC DESIGN	0.00	137.75
1X1VGW46HFNW		F	11/09/17		APAM1031		
1302 AMAZON	183125	N	V507164	1120720501009999-554-0400	SONY HD VIDEO	0.00	190.04
1X1VGW46HFNW		F	11/09/17		APAM1031		
1302 AMAZON	183125	N	V507164	1120720501009999-554-0400	CABLE MATTERS HIGH	0.00	14.99
1X1VGW46HFNW		F	11/09/17		APAM1031		
1302 AMAZON	183125	N	V507164	1120720501009999-554-0400	AMAZON BASICS USB 2.0	0.00	4.99
1X1VGW46HFNW		F	11/09/17		APAM1031		
1302 AMAZON	183056	N	V507203	1108020401009999-329-2240	WHITE CHENILLE CRAFT ST	0.00	106.99
1363DTWTT44V		F	11/16/17		APA11082		
1302 AMAZON	183314	N	V507203	1130220408009999-322-0700	ESTIMATED SHIPPING/HAND	0.00	8.00
166HDE4DGL33		F	11/16/17		APA11082		
1302 AMAZON	183314	N	V507203	1130220408009999-322-0700	SHURE PG58-XLR CARDIOID	0.00	49.41
166HDR4DGL33		F	11/16/17		APA11082		
1302 AMAZON	183340	N	V507203	1108020799991240-499-9900	CLOSING THE ATTITUDE GA	0.00	17.99
166HDR4DNN1K		P	11/16/17		APA11082		
1302 AMAZON	183448	N	V507203	1108020999991270-554-0400	6 OUTLET SURGE PROTECTO	0.00	8.99
16LQ34QFHPR		P	11/16/17		APAM1109		
1302 AMAZON	183448	N	V507203	1108020999991270-554-0400	LOGITECH MK520 WIRELESS	0.00	37.95
16LQ34QFHPR		P	11/16/17		APAM1109		
1302 AMAZON	183448	N	V507203	1108020999991270-554-0400	LASKO 754200 CERAMIC HE	0.00	49.94
16LQ34QFHPR		P	11/16/17		APAM1109		
1302 AMAZON	183448	N	V507203	1108020999991270-554-0400	PRINTER CABLE 10FT USB	0.00	5.49
16LQ34QFHPR		P	11/16/17		APAM1109		
1302 AMAZON	183447	N	V507203	1121720401009999-329-2200	FUN CENTRAL AU200 ZOO A	0.00	179.80
16QMMP7RCPR7		F	11/16/17		APAM1109		
1302 AMAZON	183448	N	V507203	1108020999991270-554-0400	CM2E442FCOM CLEAR CHAIR	0.00	43.93
16QMMP7RGWPW		P	11/16/17		APAM1109		
1302 AMAZON	183460	N	V507203	1121520401009999-329-1100	PACON SUNWORKS CONSTRUC	0.00	8.29
16QMMP7RTHQG		P	11/16/17		APAM1110		
1302 AMAZON	183460	N	V507203	1121520401009999-329-1100	OFFICEMATE GIANT PAPER	0.00	15.96
16QMMP7RTHQG		P	11/16/17		APAM1110		
1302 AMAZON	183460	N	V507203	1121520401009999-329-1100	TONER CARTRIDGE LASERJE	0.00	28.99
16QMMP7RTHQG		P	11/16/17		APAM1110		
1302 AMAZON	183460	N	V507203	1121520401009999-329-1100	EXPO LOW ODOR DRY ERASE	0.00	26.80
16QMMP7RTHQG		P	11/16/17		APAM1110		
1302 AMAZON	183340	N	V507203	1108020799991240-499-9900	CLOSING THE ATTITUDE GA	0.00	16.98
17PPLLJF6YNG		F	11/16/17		APA11082		
1302 AMAZON	183381	N	V507203	1121520501009999-499-2300	CLOSING THE ATTITUDE GA	0.00	191.36
17PPLLJFD9K3		F	11/16/17		APA11082		
1302 AMAZON	183297	N	V507203	1106520401009999-329-2200	18 SETS OF DRILLED RUBB	0.00	57.50
17PPLLJFFYTN		P	11/16/17		APAM1109		
1302 AMAZON	183429	N	V507203	1111420401009999-329-2200	80 MORNING MEETING IDEA	0.00	17.60
17PPLLJFPPMN		F	11/16/17		APA11082		
1302 AMAZON	183429	N	V507203	1111420401009999-329-2200	THE MORNING MEETING BOO	0.00	22.80
17PPLLJFPPMN		F	11/16/17		APA11082		
1302 AMAZON	183429	N	V507203	1111420401009999-329-2200	80 MORNIGN MEETING IDEA	0.00	17.60
17PPLLJFPPMN		F	11/16/17		APA11082		
1302 AMAZON	183456	N	V507203	1111320401009999-329-1100	ORDER NUMBER: 112-4495	0.00	41.65
19DJWVVP9CJ7		F	11/16/17		APAM1113		
1302 AMAZON	183458	N	V507203	1121720408009999-322-0700	I AM MALALA: THE GIRL	0.00	67.44
19DJWVVP4CH		F	11/16/17		APAM1109		
1302 AMAZON	183427	N	V507203	1108020401009999-329-8000	FILE ORGANIZER	0.00	32.99
1DDYTCDNPHDQ		F	11/16/17		APA11082		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
1302 AMAZON	183427	N	V507203	1108020401009999-329-8000	JETSTREAM PENS	0.00	20.33
1DDYTCDNPHDQ		F	11/16/17		APA11082		
1302 AMAZON	183427	N	V507203	1108020401009999-329-8000	FILE FOLDERS	0.00	10.75
1DDYTCDNPHDQ		F	11/16/17		APA11082		
1302 AMAZON	183417	N	V507203	1111620401009999-329-1900	SCOTCH HEAVY DUTY SHIPP	0.00	8.99
1DDYTCDNQYT		P	11/16/17		APA11082		
1302 AMAZON	183417	N	V507203	1111620401009999-329-1900	ZIPLOC SANDWICH BAGS, X	0.00	8.97
1DDYTCDNQYT		P	11/16/17		APA11082		
1302 AMAZON	183417	N	V507203	1111620401009999-329-1900	BEST 8" STAINLESS BLADE	0.00	19.99
1DDYTCDNQYT		P	11/16/17		APA11082		
1302 AMAZON	183417	N	V507203	1111620401009999-329-1900	ESTIMATED SHIPPING/HAND	0.00	8.25
1DDYTCDNQYT		P	11/16/17		APA11082		
1302 AMAZON	183141	N	V507203	1131520401009999-329-1700	YAMAHA LP7A 3-PEDAL UNI	0.00	74.99
1FRW6TH9GQR7		F	11/16/17		APA11082		
1302 AMAZON	183435	N	V507203	1121520604001300-329-2100	BLACK TONER CARTRIDGE F	0.00	34.00
1FVPDYRP1NX3		P	11/16/17		APAM1109		
1302 AMAZON	183435	N	V507203	1121520604001300-329-2100	ESTIMATED SHIPPING/HAND	0.00	9.00
1FVPDYRP1NX3		P	11/16/17		APAM1109		
1302 AMAZON	183435	N	V507203	1121520604001300-329-2100	REPLACEMENT FOR 125A TO	0.00	49.99
1H9LXY91R7D4		P	11/16/17		APA11082		
1302 AMAZON	183435	N	V507203	1121520604001300-329-2100	XFASTEN FLEXIBLE MAGNET	0.00	13.47
1H9LXY91R7D4		P	11/16/17		APA11082		
1302 AMAZON	183340	N	V507203	1108020799991240-499-9900	ESTIMATED SHIPPING/HAND	0.00	3.99
1HLMWHV6M9W		P	11/16/17		APA11082		
1302 AMAZON	183340	N	V507203	1108020799991240-499-9900	CLOSING THE ATTITUDE GA	0.00	6.62
1HLMWHV6M9W		P	11/16/17		APA11082		
1302 AMAZON	183201	N	V507203	5511121399991045-329-9900	HUDSON LOCK 8RL-204-000	0.00	2.36
1HLMWHVY6MV		P	11/16/17		APA11082		
1302 AMAZON	183201	N	V507203	5521321399991045-329-9900	HUDSON LOCK 8RL-204-000	0.00	3.31
1HLMWHVY6MV		P	11/16/17		APA11082		
1302 AMAZON	183201	N	V507203	5511621399991045-329-9900	HUDSON LOCK 8RL-204-000	0.00	9.92
1HLMWHVY6MV		P	11/16/17		APA11082		
1302 AMAZON	183201	N	V507203	5511321399991045-329-9900	HUDSON LOCK 8RL-204-000	0.00	19.84
1HLMWHVY6MV		P	11/16/17		APA11082		
1302 AMAZON	183260	N	V507203	1108020899991260-329-6000	EDGE STAR IP210TI TITANI	0.00	129.00
1K6W7RQHL46Y		F	11/16/17		APAM1110		
1302 AMAZON	183180	N	V507203	1131520604001300-329-2100	FLIC-FLAC 44PCS 8" X 12	0.00	26.96
1K6W7RQHMM99		F	11/16/17		APA11082		
1302 AMAZON	183449	N	V507203	1131220401009999-329-2200	STRENGTHS BASED LEADERS	0.00	170.60
1KGHCMP47CCT		F	11/16/17		APAM1109		
1302 AMAZON	183442	N	V507203	1131720401009999-329-1100	KIDS DESERVE IT PUSHING	0.00	22.65
1KGHCMP49C9T		P	11/16/17		APAM1110		
1302 AMAZON	183448	N	V507203	1108020999991270-554-0400	CM2E442FCOM CLEAR CHAIR	0.00	43.93
1KGHCMP4G6NQ		P	11/16/17		APAM1109		
1302 AMAZON	183446	N	V507203	1111120401009999-329-1100	SWINGLINE STAPLER 2-PAC	0.00	35.09
1KGHCMP4H4FD		F	11/16/17		APAM1109		
1302 AMAZON	183446	N	V507203	1111120401009999-329-1100	HEAVY DUTY STAPLES	0.00	5.36
1KGHCMP4H4FD		F	11/16/17		APAM1109		
1302 AMAZON	183340	N	V507203	1108020799991240-499-9900	ESTIMATED SHIPPING/HAND	0.00	3.99
1L3WR1FR9DF7		P	11/16/17		APA11082		
1302 AMAZON	183340	N	V507203	1108020799991240-499-9900	CLOSING THE ATTITUDE GA	0.00	15.00
1L3WR1FR9DF7		P	11/16/17		APA11082		
1302 AMAZON	183340	N	V507203	1108020799991240-499-9900	CLOSING THE ATTITUDE GA	0.00	15.00
1L3WR1FRKKLW		P	11/16/17		APA11082		

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1302 AMAZON	183340	N	V507203	1108020799991240-499-9900	ESTIMATED SHIPPING/HAND	0.00	3.99
1L3WR1FRKKLW		P	11/16/17		APA11082		
1302 AMAZON	183340	N	V507203	1108020799991240-499-9900	CLOSING THE ATTITUDE GA	0.00	16.98
1L3WR1FRLFLY		P	11/16/17		APA11082		
1302 AMAZON	183340	N	V507203	1108020799991240-499-9900	CLOSING THE ATTITUDE GA	0.00	17.99
1M3NLMQRMX9C		P	11/16/17		APA11082		
1302 AMAZON	183442	N	V507203	1131720401009999-329-1100	CABLE MATTERS GOLD PLAT	0.00	39.80
1M6CMQH4634N		P	11/16/17		APA11082		
1302 AMAZON	183340	N	V507203	1108020799991240-499-9900	ESTIMATED SHIPPING/HAND	0.00	51.87
1N1G3LXP6YD3		P	11/16/17		APA11082		
1302 AMAZON	183340	N	V507203	1108020799991240-499-9900	CLOSING THE ATTITUDE GA	0.00	129.35
1N1G3LXP6YD3		P	11/16/17		APA11082		
1302 AMAZON	0	N	V507203	1108020799991240-499-9900	CR INV 1N1G3LXP6YD3	0.00	-13.94
1N1G3LXP7XYN		P	11/16/17		APA11082		
1302 AMAZON	183340	N	V507203	1108020799991240-499-9900	CLOSING THE ATTITUDE GA	0.00	34.92
1N1G3LXPPJX6		P	11/16/17		APA11082		
1302 AMAZON	183426	N	V507203	1108020899991260-499-9100	BAZIC 10-POCKETS PRESEN	0.00	28.99
1P4QNJYDNKLL		F	11/16/17		APA11082		
1302 AMAZON	183377	N	V507203	1120620604001300-321-0600	ISBN-10: 147489500X, LI	0.00	7.98
1PCJ6FGLCR7X		F	11/16/17		APA11082		
1302 AMAZON	183377	N	V507203	1120620604001300-321-0600	ISBN-10: 1474894976; LI	0.00	9.99
1PCJ6FGLCR7X		F	11/16/17		APA11082		
1302 AMAZON	183377	N	V507203	1120620604001300-321-0600	ISBN-10: 1474895034; LI	0.00	8.86
1PCJ6FGLCR7X		F	11/16/17		APA11082		
1302 AMAZON	183258	N	V507203	1108020899991260-329-6000	EDGESTAR IP210TI TITANI	0.00	129.00
1PQYGMKLLDTY		F	11/16/17		APAM1110		
1302 AMAZON	183259	N	V507203	1108020899991260-329-6000	EDGESTAR IP210TI TITANI	0.00	129.00
1PQYGMKLLDVW		F	11/16/17		APAM1110		
1302 AMAZON	183340	N	V507203	1108020799991240-499-9900	ESTIMATED SHIPPING/HAND	0.00	3.99
1RFVDGGQ74NN		P	11/16/17		APA11082		
1302 AMAZON	183340	N	V507203	1108020799991240-499-9900	CLOSING THE ATTITUDE GA	0.00	10.25
1RFVDGGQ74NN		P	11/16/17		APA11082		
1302 AMAZON	183340	N	V507203	1108020799991240-499-9900	ESTIMATED SHIPPING/HAND	0.00	3.99
1RFVDGGQRHHL		P	11/16/17		APA11082		
1302 AMAZON	183340	N	V507203	1108020799991240-499-9900	CLOSING THE ATTITUDE GA	0.00	10.95
1RFVDGGQRHHL		P	11/16/17		APA11082		
1302 AMAZON	183340	N	V507203	1108020799991240-499-9900	CLOSING THE ATTITUDE GA	0.00	13.00
1VXHT6VWCHXR		P	11/16/17		APA11082		
1302 AMAZON	183340	N	V507203	1108020799991240-499-9900	ESTIMATED SHIPPING/HAND	0.00	3.99
1VXHT6VWCHXR		P	11/16/17		APA11082		
1302 AMAZON	183340	N	V507203	1108020799991240-499-9900	CLOSING THE ATTITUDE GA	0.00	10.60
1VXHT6VWQPQY		P	11/16/17		APA11082		
1302 AMAZON	182776	N	V507203	1120720401009999-329-2200	WHAT DO YOU STAND FOR?	0.00	121.30
1WTCYDTT39PX		F	11/16/17		APA11082		
1302 AMAZON	183626	N	V507256	1111620501009999-554-0302	DJW AC ADAPTER CHARGE F	0.00	259.80
13DJGFNRL14K		F	11/22/17		APAM1120		
1302 AMAZON	183559	N	V507256	1121520401009999-329-2200	SECURE A PEN COUNTER PE	0.00	8.50
143CJVMC6FQF		P	11/22/17		APAM1114		
1302 AMAZON	183517	N	V507256	1131420408009999-322-0700	WAITING FOR SUPERMAN	0.00	19.95
143CJVMCC9LL		P	11/22/17		APAM1117		
1302 AMAZON	183517	N	V507256	1131420408009999-322-0700	SEE WHAT I'M SAYING	0.00	19.99
143CJVMCC9LL		P	11/22/17		APAM1117		
1302 AMAZON	183517	N	V507256	1131420408009999-322-0700	SELECTED DVD	0.00	15.11
143CJVMCC9LL		P	11/22/17		APAM1117		

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1302 AMAZON 16LQ34QF3M91	183439	N	V507256 11/22/17	1111120501009999-554-0402	DELL DRUM APAM1116	0.00	30.99
1302 AMAZON 16LQ34QFNFVR	183517	N	V507256 11/22/17	1131420408009999-322-0700	AUDISM UNVEILED APAM1117	0.00	14.95
1302 AMAZON 16LQ34QFNFVR	183517	N	V507256 11/22/17	1131420408009999-322-0700	ESTIMATED SHIPPING/HAND APAM1117	0.00	3.99
1302 AMAZON 16LQ34QFNX7L	183517	N	V507256 11/22/17	1131420408009999-322-0700	ESTIMATED SHIPPING/HAND APAM1117	0.00	3.99
1302 AMAZON 16LQ34QFNX7L	183517	N	V507256 11/22/17	1131420408009999-322-0700	UNIVERSAL SIGNS DVD APAM1117	0.00	14.95
1302 AMAZON 16LQ34QFTCQR	183417	N	V507256 11/22/17	1111620401009999-329-1900	STANLEY 66-039 6-PIECE APAM1114	0.00	14.99
1302 AMAZON 16QDN1RL1GJJ	183619	N	V507256 11/22/17	1208020401007030-329-2200	CRAYOLA BULK CRAYONS 80 APAM1116	0.00	163.88
1302 AMAZON 16QDN1RL97JC	183297	N	V507256 11/22/17	1106520401009999-329-2200	18 SETS OF DRILLED RUBB APAM1116	0.00	46.00
1302 AMAZON 16QMMP7RVGV4	183517	N	V507256 11/22/17	1131420408009999-322-0700	CLASS DISMISSED: A FILM APAM1117	0.00	19.99
1302 AMAZON 17CJF76479RN	183576	N	V507256 11/22/17	1111420401009999-329-2200	MAXXIMA 6 OUTLET POWER APAM1120	0.00	75.96
1302 AMAZON 17CJF764RYTM	183295	N	V507256 11/22/17	1208020401007030-329-2200	ENGAGING CHILDREN WITH APA1120	0.00	139.90
1302 AMAZON 19DJWVVP346F	183295	N	V507256 11/22/17	1208020401007030-329-2200	ENGAGING CHILDREN IWTH APA1120	0.00	25.99
1302 AMAZON 19DJWVVP346F	183295	N	V507256 11/22/17	1208020401007030-329-2200	SHIPPING APA1120	0.00	3.99
1302 AMAZON 1CJPRFYF66JQ	183559	N	V507256 11/22/17	1121520401009999-329-2200	X-ACTO SCHOOLPRO PENCIL APAM1114	0.00	28.96
1302 AMAZON 1CJPRFYF9PLT	183517	N	V507256 11/22/17	1131420408009999-322-0700	AD TECH MULTI-TEMP MINI APAM1117	0.00	7.87
1302 AMAZON 1CJPRFYF9PLT	183517	N	V507256 11/22/17	1131420408009999-322-0700	ELMER'S DISAPPEARING PU APAM1117	0.00	4.99
1302 AMAZON 1CJPRFYF9PLT	183517	N	V507256 11/22/17	1131420408009999-322-0700	ADESSO 19 KEY NUMERIC K APAM1117	0.00	18.99
1302 AMAZON 1CJPRFYFL17L	183560	N	V507256 11/22/17	1121520501009999-554-0402	TRIPP LITE 7 OUTLET (6 APAM1114	0.00	66.36
1302 AMAZON 1DDYTCNDL6V6	183295	N	V507256 11/22/17	1208020401007030-329-2200	SHIPPING APA1120	0.00	3.99
1302 AMAZON 1DDYTCNDL6V6	183295	N	V507256 11/22/17	1208020401007030-329-2200	ENGAGING CHILDREN WITH APA1120	0.00	13.77
1302 AMAZON 1DDYTCNDLCC9	183407	N	V507256 11/22/17	1111620501009999-554-0302	HP HSTNN-LA40 ORIGINAL APAM1117	0.00	117.75
1302 AMAZON 1DDYTCNDLV6W	183295	N	V507256 11/22/17	1208020401007030-329-2200	ENGAGING CHILDREN WITH APA1120	0.00	5.18
1302 AMAZON 1DDYTCNDLV6W	183295	N	V507256 11/22/17	1208020401007030-329-2200	SHIPPING APA1120	0.00	3.99
1302 AMAZON 1DQYDPP411GV	183201	N	V507256 11/22/17	5521721399991045-329-9900	HUDSON LOCK 8RL-204-000 APAM1114	0.00	8.86
1302 AMAZON 1DQYDPP411GV	183201	N	V507256 11/22/17	5531821399991045-329-9900	HUDSON LOCK 8RL-204-000 APAM1114	0.00	9.67
1302 AMAZON 1DQYDPP411GV	183201	N	V507256 11/22/17	5521321399991045-329-9900	HUDSON LOCK 8RL-204-000 APAM1114	0.00	14.22
1302 AMAZON 1DQYDPP411GV	183201	N	V507256 11/22/17	5531421399991045-329-9900	HUDSON LOCK 8RL-204-000 APAM1114	0.00	14.49

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1302 AMAZON	183581	N	V507256	1108020123001040-554-0300	LOGITECH HD PRO WEBCAM	0.00	197.72
1DQYDPP497CK		F	11/22/17		APAM1114		
1302 AMAZON	183559	N	V507256	1121520401009999-329-2200	QUALITY PARK CLASP ENVE	0.00	24.26
1DQYDPP49CW6		P	11/22/17		APAM1116		
1302 AMAZON	182993	N	V507256	1131820401009999-329-1700	ELECTRONIC DRUM SET ROC	0.00	59.99
1DYY1JP1TXYJ		F	11/22/17		APAM1114		
1302 AMAZON	183602	N	V507256	1120820401009999-329-2200	MODEL #091452 GROUP AT	0.00	43.28
1F6P9HX3NY7H		P	11/22/17		APAM1116		
1302 AMAZON	183517	N	V507256	1131420408009999-322-0700	SMEAD DESK FILE/SORTER	0.00	19.78
1FVDPYRPV46K		P	11/22/17		APAM1117		
1302 AMAZON	183552	N	V507256	1108020123001035-554-0400	CABLE MATTERS 2-PACK DI	0.00	18.99
1GY11L364HRT		P	11/22/17		APAM1114		
1302 AMAZON	183552	N	V507256	1108020123001035-554-0400	IOGEAR WIRELESS HDMI TR	0.00	180.36
1GY11L364HRT		P	11/22/17		APAM1114		
1302 AMAZON	183552	N	V507256	1108020123001035-554-0400	ECHOGear FULL MOTION TV	0.00	79.99
1GY11L364HRT		P	11/22/17		APAM1114		
1302 AMAZON	183556	N	V507256	1108020401009999-329-2310	MERRELL'S STRONG KIDS,	0.00	37.85
1GY11L36GYQR		P	11/22/17		APAM1114		
1302 AMAZON	183556	N	V507256	1108020401009999-329-2310	MERRELL'S STRONG START	0.00	37.95
1GY11L36GYQR		P	11/22/17		APAM1114		
1302 AMAZON	183556	N	V507256	1108020401009999-329-2310	YOGA AND MINDFULNESS PR	0.00	15.97
1GY11L36LPXC		F	11/22/17		APAM1114		
1302 AMAZON	183201	N	V507256	5521721399991045-329-9900	HUDSON LOCK 8RL-204-000	0.00	6.64
1GY11L36LT7P		P	11/22/17		APAM1116		
1302 AMAZON	183201	N	V507256	5531821399991045-329-9900	HUDSON LOCK 8RL-204-000	0.00	7.25
1GY11L36LT7P		P	11/22/17		APAM1116		
1302 AMAZON	183201	N	V507256	5521321399991045-329-9900	HUDSON LOCK 8RL-204-000	0.00	10.67
1GY11L36LT7P		P	11/22/17		APAM1116		
1302 AMAZON	183201	N	V507256	5531421399991045-329-9900	HUDSON LOCK 8RL-204-000	0.00	10.87
1GY11L36LT7P		P	11/22/17		APAM1116		
1302 AMAZON	183573	N	V507256	1111420401009999-329-2200	PRINTWORKS MATTE PHOTO	0.00	29.01
1GY11L36MCRX		F	11/22/17		APAM1114		
1302 AMAZON	183591	N	V507256	1111120401009999-329-2200	DELL DRUM	0.00	30.99
1GY11L36P6JK		F	11/22/17		APAM1116		
1302 AMAZON	183596	N	V507256	1131220401009999-329-2200	CLASSROOM WHITEBOARD CH	0.00	172.49
1GY11L36QTWW		F	11/22/17		APAM1116		
1302 AMAZON	183295	N	V507256	1208020401007030-329-2200	SHIPPING	0.00	3.99
1HLMWVHVLFF1		P	11/22/17		APA1120		
1302 AMAZON	183295	N	V507256	1208020401007030-329-2200	ENGAGING CHILDREN IWTH	0.00	5.25
1HLMWVHVLFF1		P	11/22/17		APA1120		
1302 AMAZON	183295	N	V507256	1208020401007030-329-2200	ENGAGING CHILDREN WITH	0.00	9.18
1KGHCPM44GDR		P	11/22/17		APA1120		
1302 AMAZON	182910	N	V507256	1107220401001110-329-1100	DELL D4283 BLACK IMAGIN	0.00	56.96
1LDQPVPYFMTJ		F	11/22/17		APAM1114		
1302 AMAZON	183549	N	V507256	1120920401009999-329-2200	POWERGEN IPAD CHARGER	0.00	38.97
1M6CMQH4XWPY		F	11/22/17		APAM1117		
1302 AMAZON	183608	N	V507256	1121720401009999-329-0900	40 CT SHINY CLEAR TRANS	0.00	112.15
1MVXJWRG9J7W		F	11/22/17		APAM1120		
1302 AMAZON	183661	N	V507256	1108020123001040-554-0300	SENNHEISER CX 300 II PR	0.00	49.76
1YFDCRM1GMHJ		F	11/22/17		APAM1120		
1302 AMAZON	183659	N	V507256	1108021031006020-329-8200	CABLE MATTERS MINI DISP	0.00	65.94
1YFDCRM1LFY9		P	11/22/17		APAM1120		
1302 AMAZON	183636	N	V507295	1111620401009999-329-2200	ETA HAND2MIND PRINTED P	0.00	58.80
13DJGFNRDLWM		F	11/30/17		APAM1127		

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1302 AMAZON	183674	N	V507295	1111120401009999-329-1900	STARRETT KBS1224-2	0.00	4.15
13DJGFNRYHHM		F	11/30/17		APAM1121		
1302 AMAZON	183674	N	V507295	1111120401009999-329-1900	STANLEY HACKSAW	0.00	9.00
13DJGFNRYHHM		F	11/30/17		APAM1121		
1302 AMAZON	183674	N	V507295	1111120401009999-329-1900	GLUE GUN	0.00	29.87
13DJGFNRYHHM		F	11/30/17		APAM1121		
1302 AMAZON	183674	N	V507295	1111120401009999-329-1900	CUTTERS	0.00	16.95
13DJGFNRYHHM		F	11/30/17		APAM1121		
1302 AMAZON	183674	N	V507295	1111120401009999-329-1900	PUZZLE ERASERS	0.00	7.99
13DJGFNRYHHM		F	11/30/17		APAM1121		
1302 AMAZON	183495	N	V507295	1121320401009999-329-2000	B00UK4LAKO WORKOUT	0.00	13.49
143CJVMC3FPM		P	11/30/17		APAM1121		
1302 AMAZON	183495	N	V507295	1121320401009999-329-2000	B000WYFKHM SSG/BSN	0.00	51.59
143CJVMC3FPM		P	11/30/17		APAM1121		
1302 AMAZON	183495	N	V507295	1121320401009999-329-2000	B00R3NOBDS 10 LBS M	0.00	29.90
143CJVMCCQHF		P	11/30/17		APAM1121		
1302 AMAZON	183495	N	V507295	1121320401009999-329-2000	B009SGQZMY 6 LBS J/	0.00	49.92
143CJVMCCQHF		P	11/30/17		APAM1121		
1302 AMAZON	183592	N	V507295	1120620604001300-329-2100	HP 26A (CF226A) BLACK O	0.00	294.00
143CJVMCPTH9		F	11/30/17		APAM1121		
1302 AMAZON	183548	N	V507295	1121620408009999-322-0700	MICROSOFT WIRELESS DISP	0.00	48.51
16QDN1RLGWQP		F	11/30/17		APAM1121		
1302 AMAZON	183659	N	V507295	1108021031006020-329-8200	PNY NVIDIA QUADRO P400	0.00	251.78
16QDN1RLMHL1		F	11/30/17		APAM1121		
1302 AMAZON	183495	N	V507295	1121320401009999-329-2000	B01I30FICI 1.5"50FT	0.00	89.99
16QMMP7RT7CM		P	11/30/17		APAM1121		
1302 AMAZON	182423	N	V507295	1110120401009999-329-2200	NULOOM CINE COLLECTION	0.00	141.69
16QMMP7RW7J1		P	11/30/17		APAM1121		
1302 AMAZON	183495	N	V507295	1121320401009999-329-2000	B01I2ZHSLS 1.5"30 F	0.00	65.99
16QMMP7RX91T		P	11/30/17		APAM1121		
1302 AMAZON	183495	N	V507295	1121320401009999-329-2000	B01I30FHC4 1.5"40FT	0.00	79.99
16QMMP7RX91T		P	11/30/17		APAM1121		
1302 AMAZON	183495	N	V507295	1121320401009999-329-2000	B00A8CCCU6 KETTLEBE	0.00	153.56
16QMMP7RYFND		P	11/30/17		APAM1121		
1302 AMAZON	183495	N	V507295	1121320401009999-329-2000	B00R3N712M 12 LBS M	0.00	98.97
17CJF764KYG		P	11/30/17		APAM1121		
1302 AMAZON	183495	N	V507295	1121320401009999-329-2000	B009SGR2GW 10 LBS J	0.00	47.39
17CJF764MNH3		F	11/30/17		APAM1121		
1302 AMAZON	183495	N	V507295	1121320401009999-329-2000	B009SGR6CW 15 LBS	0.00	48.92
17CJF764MNH3		F	11/30/17		APAM1121		
1302 AMAZON	183518	N	V507295	1131520604001300-329-2100	12 PC OPCC LOVELY MAKEU	0.00	8.50
19DJWVVPV43		F	11/30/17		APAM1121		
1302 AMAZON	183518	N	V507295	1131520604001300-329-2100	NIGHT AT THE MUSEUM DVD	0.00	14.65
19DJWVVPV43		F	11/30/17		APAM1121		
1302 AMAZON	183518	N	V507295	1131520604001300-329-2100	ESTIMATED SHIPPING/HAND	0.00	6.47
19DJWVVPV43		F	11/30/17		APAM1121		
1302 AMAZON	183495	N	V507295	1121320401009999-329-2000	B00R3NOBDS 10 LBS M	0.00	59.80
19DJWVVPYDVT		P	11/30/17		APAM1121		
1302 AMAZON	183495	N	V507295	1121320401009999-329-2000	B00A8CCCU6 KETTLEBE	0.00	38.39
19DJWVVPYT3X		P	11/30/17		APAM1121		
1302 AMAZON	183495	N	V507295	1121320401009999-329-2000	B01I2ZHSLS 1.5"30 F	0.00	65.99
19DJWVVPYTCK		P	11/30/17		APAM1121		
1302 AMAZON	183495	N	V507295	1121320401009999-329-2000	B01I30FHC4 1.5"40FT	0.00	79.99
19DJWVVPYTCK		P	11/30/17		APAM1121		

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1302 AMAZON 19VTQCNDM66H	183637	N	V507295 11/30/17	1130220408009999-322-0700	GENUINE HP CE254A WASTE APAM1121	0.00	35.25
1302 AMAZON 1CJPRFYF6H71	183507	N	V507295 11/30/17	1131520401009999-329-1700	DRUMDIAL DIGITAL DRUM T APAM1121	0.00	83.95
1302 AMAZON 1CJPRFYF6H71	183507	N	V507295 11/30/17	1131520401009999-329-1700	BOOMWHACKERS C MAJOR DI APAM1121	0.00	39.29
1302 AMAZON 1CJPRFYF6H71	183507	N	V507295 11/30/17	1131520401009999-329-1700	KIMO DIY UKULELE MAKE Y APAM1121	0.00	35.99
1302 AMAZON 1CJPRFYFL6XW	183495	N	V507295 11/30/17	1121320401009999-329-2000	B009SGR2GW 10 LBS J APAM1121	0.00	94.78
1302 AMAZON 1CJPRFYFLT9	183495	N	V507295 11/30/17	1121320401009999-329-2000	B00R3N09EY 8 LBS M APAM1121	0.00	107.96
1302 AMAZON 1CJPRFYFLT9	183495	N	V507295 11/30/17	1121320401009999-329-2000	B00R3NOBDS 10 LBS M APAM1121	0.00	29.90
1302 AMAZON 1FVDPYRPR4FC	183510	N	V507295 11/30/17	1131520401009999-329-1700	SOLFEGE BINGO WITH CD APAM1121	0.00	35.21
1302 AMAZON 1FVDPYRPVY4	182423	N	V507295 11/30/17	1110120401009999-329-2200	NULOOM CINE COLLECTION APAM1121	0.00	141.69
1302 AMAZON 1FVDPYRPWVLT	183495	N	V507295 11/30/17	1121320401009999-329-2000	B01CKHEHPO 6 LBS ME APAM1121	0.00	57.24
1302 AMAZON 1FVDPYRPWVLT	183495	N	V507295 11/30/17	1121320401009999-329-2000	B009SGR4HE 12 LBS APAM1121	0.00	44.20
1302 AMAZON 1GY11L364HQW	183510	N	V507295 11/30/17	1131520401009999-329-1700	9 X 12 DBL SIDED MUSIC APAM1121	0.00	212.50
1302 AMAZON 1GY11L36LLPW	183495	N	V507295 11/30/17	1121320401009999-329-2000	B009SGQZMY 6 LBS J/ APAM1121	0.00	99.84
1302 AMAZON 1J4WLWTP41K	183639	N	V507295 11/30/17	1121320401009999-329-2000	B01AVDVHTI RESISTAN APAM1121	0.00	47.80
1302 AMAZON 1J4WLWTPWFY6	183675	N	V507295 11/30/17	1111120401009999-329-1900	PUZZLE ERASERS APAM1121	0.00	31.96
1302 AMAZON 1J4WLWTPWFY6	183675	N	V507295 11/30/17	1111120401009999-329-1900	REPLACEMENT BULB APAM1121	0.00	23.98
1302 AMAZON 1KGHCMP43JJH	183444	N	V507295 11/30/17	1120620604001300-329-2100	SCOTCH 2 ROLLER SYSTEM, APAM1121	0.00	29.99
1302 AMAZON 1M6CMQH4WX49	183495	N	V507295 11/30/17	1121320401009999-329-2000	B01I30FHC4 1.5"40FT APAM1121	0.00	79.99
1302 AMAZON 1PQYGMKL4RY6	183205	N	V507295 11/30/17	1121620401009999-329-1100	HP 507A KELLEY APAM1127	0.00	354.03
1302 AMAZON 1W41VR1J1LN9	183675	N	V507295 11/30/17	1111120401009999-329-1900	SUPER GLUE APAM1121	0.00	26.68
1302 AMAZON 1W41VR1JR6M7	183728	N	V507295 11/30/17	1208020402007072-329-2200	DIAMOND PLAYING CARDS: APAM1127	0.00	38.97
1302 AMAZON 1W41VR1JR6M7	183728	N	V507295 11/30/17	1208020402007072-329-2200	BANANAGRAMS APAM1127	0.00	29.97
1302 AMAZON 1W41VR1JR6M7	183728	N	V507295 11/30/17	1208020402007072-329-2200	MY FIRST BANANAGRAMS: T APAM1127	0.00	74.40
1302 AMAZON 1YFDCRM1VTXC	183675	N	V507295 11/30/17	1111120401009999-329-1900	CUTTER APAM1121	0.00	84.75
1302 AMAZON 1YFDCRM1VTXC	183675	N	V507295 11/30/17	1111120401009999-329-1900	GLUE GUN APAM1121	0.00	59.74
TOTAL VENDOR						0.00	19407.62
101093 AMERICAN SCHOOL COUNSE 0 544260		N	79593 11/09/17	1130220410009999-329-2300	50806 HAMMETT APAM1031	0.00	129.00

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1434 AMERICAS BEST CONTACTS 92551	180163	N	80173 11/30/17	1208020501005800-499-9900	BPO: WILL RECEIVE LETTE APAM1121	0.00	99.95
1434 AMERICAS BEST CONTACTS 92853	180163	N	80173 11/30/17	1208020501005800-499-9900	BPO: WILL RECEIVE LETTE APAM1121	0.00	99.95
TOTAL VENDOR						0.00	199.90
4052 AMSTERDAM PRINTING & L 5752144	182202	N	79594 11/09/17	1208021499993860-329-2200	ITEM 45148 ECONOMY POLY APAM1103	0.00	400.00
4052 AMSTERDAM PRINTING & L 5752144	182202	N	79594 11/09/17	1208021499993860-329-2200	SET UP FEE APAM1103	0.00	40.00
4052 AMSTERDAM PRINTING & L 5752144	182202	N	79594 11/09/17	1208021499993860-329-2200	SHIPPING APAM1103	0.00	81.45
4052 AMSTERDAM PRINTING & L 5822454	183599	N	79995 11/22/17	1208021499994010-329-0100	RHYTHM PEN 45463 APAM1117	0.00	147.50
4052 AMSTERDAM PRINTING & L 5822454	183599	N	79995 11/22/17	1208021499994010-329-0100	RHYTHM PEN 45463 APAM1117	0.00	147.50
4052 AMSTERDAM PRINTING & L 5822454	183599	N	79995 11/22/17	1208021499994010-329-0100	RHYTHM PEN 45463 APAM1117	0.00	147.50
4052 AMSTERDAM PRINTING & L 5822454	183599	N	79995 11/22/17	1208021499994010-329-0100	RHYTHM PEN 45463 APAM1117	0.00	147.50
4052 AMSTERDAM PRINTING & L 5822454	183599	N	79995 11/22/17	1208021499994010-329-0100	SET-UP FEE APAM1117	0.00	19.95
TOTAL VENDOR						0.00	1131.40
74913 JUDY ANGELHEART 1010-101617	0	N	V507165 11/09/17	1108020501009999-408-0100	APPG1102	0.00	12.84
15906 ANIXTER INC 28K194696	180171	N	79460 11/02/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1025	0.00	149.20
15906 ANIXTER INC 28K192409CM	0	N	79813 11/16/17	1108021199991280-329-7400	CM PO 174552 APAM1110	0.00	-249.93
15906 ANIXTER INC 28K196088	180171	N	79813 11/16/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APA11082	0.00	145.35
15906 ANIXTER INC 28K196302	180171	N	79813 11/16/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APA11082	0.00	217.20
15906 ANIXTER INC 28K196879	180171	N	79813 11/16/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APA11082	0.00	71.10
15906 ANIXTER INC 28K197882	182960	N	80018 11/22/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1116	0.00	484.00
15906 ANIXTER INC 28K198243	182960	N	80184 11/30/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1127	0.00	130.33
TOTAL VENDOR						0.00	947.25
4220 ANNAPOLIS COMPUTER 1016221	183189	N	V507166 11/09/17	1108021031006020-329-8200	OPEN PO FOR PARTS AND S APAM1103	0.00	115.00
91367 APEX LEARNING 00087827	182234	N	80174 11/30/17	1121320401009999-329-2200	COMPREHENSIVE COURSES - APAM1121	0.00	1650.00
26598 APG MEDIA OF CHESAPEAK 2748118	180245	N	79996 11/22/17	1108020122001015-209-1300	BLANKET - NEWSPAPER BID APAM1116	0.00	72.16
26598 APG MEDIA OF CHESAPEAK 2748120	180245	N	79996 11/22/17	1108020122001015-209-1300	BLANKET - NEWSPAPER BID APAM1116	0.00	72.16

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26598 APG MEDIA OF CHESAPEAKE 2748122	180245	N	79996 11/22/17	1108020122001015-209-1300	BLANKET - NEWSPAPER BID APAM1116	0.00	72.16
26598 APG MEDIA OF CHESAPEAKE 2748123	180245	N	79996 11/22/17	1108020122001015-209-1300	BLANKET - NEWSPAPER BID APAM1116	0.00	72.16
26598 APG MEDIA OF CHESAPEAKE 2749014	180245	N	79996 11/22/17	1108020122001015-209-1300	BLANKET - NEWSPAPER BID APAM1116	0.00	129.36
TOTAL VENDOR						0.00	418.00
4603 APPLE COMPUTER INC 4461951140	183036	N		1111520501009999-554-0302	BMHW2LL/A IPAD WI-FI 32 APA11082	0.00	0.00
4603 APPLE COMPUTER INC 4461951140	183036	N		1111520501009999-554-0302	MP2F2LL/A IPAD WI-FI 32 APA11082	0.00	0.00
4603 APPLE COMPUTER INC 4463062581	183155	N		1108020604001305-329-3400	D670AZ/A VOLUME PURCHAS APAM1114	0.00	0.00
4603 APPLE COMPUTER INC 4461707401	183036	I	79775 11/16/17	1111520501009999-554-0302	BMHW2LL/A IPAD WI-FI 32 APA11082	0.00	3930.00
4603 APPLE COMPUTER INC 4461951140	183036	N	79775 11/16/17	1111520501009999-554-0302	S5193LL/A 3 YEAR APPLC APA11082	0.00	396.00
4603 APPLE COMPUTER INC 4461951140	183036	N	79775 11/16/17	1111520501009999-554-0302	BMT92LL/A STM DUX CASE APA11082	0.00	349.50
4603 APPLE COMPUTER INC 4461951140	183036	N	79775 11/16/17	1111520501009999-554-0302	HL662ZM/A STM DUX CASE APA11082	0.00	199.80
4603 APPLE COMPUTER INC 4462095942	183036	N	79775 11/16/17	1111520501009999-554-0302	MP2F2LL/A IPAD WI-FI 32 APA11082	0.00	1196.00
4603 APPLE COMPUTER INC 4463062581	183155	N	79997 11/22/17	1108020604001305-329-3400	D6701Z/A VOLUME PURCHAS APAM1114	0.00	75.00
4603 APPLE COMPUTER INC 4463230342	183155	N	79997 11/22/17	1108020604001305-329-3400	D670AZ/A VOLUME PURCHAS APAM1114	0.00	85.00
4603 APPLE COMPUTER INC 4464674666	183348	N	79997 11/22/17	1131620401009999-329-2200	PROPOSAL 2102955995 APA1120	0.00	150.00
TOTAL VENDOR						0.00	6381.30
100597 AQUAFLOW PUMP & SUPPLY S1745871.001	180610	N	79595 11/09/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM1031	0.00	117.12
100597 AQUAFLOW PUMP & SUPPLY S1753679.001	180610	N	79595 11/09/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM1031	0.00	24.81
100597 AQUAFLOW PUMP & SUPPLY S1753681.001	180610	N	79595 11/09/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM1031	0.00	92.00
100597 AQUAFLOW PUMP & SUPPLY S1755371.001	180610	N	79595 11/09/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM1031	0.00	558.57
100597 AQUAFLOW PUMP & SUPPLY S1758087.001	180610	N	79998 11/22/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM1116	0.00	320.40
100597 AQUAFLOW PUMP & SUPPLY S1760829.001	180610	N	80175 11/30/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM1121	0.00	8.49
100597 AQUAFLOW PUMP & SUPPLY S1762725.001	180610	N	80175 11/30/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM1121	0.00	63.27
TOTAL VENDOR						0.00	1184.66
75014 MICHELLE AROCHO 0819-111717	0	N	80176 11/30/17	1108020999991270-408-0100	APPG1124	0.00	55.00
5340 ASCD	182686	N		1120120401009999-321-0600	CLOSING THE ATTITUDE GA MT111417		

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5340	ASCD 0012850809	182983	N	79442 11/02/17	1111020401009999-329-2200	CLOSING THE ATTITUDE GA APAM1025	0.00	181.65
5340	ASCD 0012868013	183138	N	79596 11/09/17	1121320401009999-329-2200	978-1-4166-2424-0 B APAM1031	0.00	55.92
5340	ASCD 0012868013	183138	N	79596 11/09/17	1121320401009999-329-2200	ESTIMATED SHIPPING/HAND APAM1031	0.00	9.00
5340	ASCD BARNES	0	N	79596 11/09/17	1108020215012550-499-2100	BARNES, REGINA APAM1101	0.00	239.00
TOTAL VENDOR							0.00	485.57
90874	ASCO 10993	182964	N	79776 11/16/17	1108021536001290-552-2500	SEALCOAT PARKING LOT AP APA11082	0.00	13642.00
5406	ASSOC OF SCHOOL BUSINE 6897	183537	N	79999 11/22/17	1108021199991280-499-9100	ANNUAL FALL CONFERENCE APAM1114	0.00	70.00
5210	ASSOCIATED CAB CO. INC 2027	183461	N	79777 11/16/17	1108020999991270-209-2200	OPEN PO FOR TRANSPORTAT APA11082	0.00	2337.35
100464	ASTA-USA TRANSLATION S 53110217TC	183585	N	79778 11/16/17	1108020501009999-209-0455	TRANSLATION OF FAMILY G APAM1113	0.00	195.00
5516	AT&T 110117-41000	0	N	79779 11/16/17	1108021031006000-408-6000	410004-9463385 APAM1108	0.00	88.77
5825	AUDIO VISUAL INNOVATIO 1174517	182283	N	79597 11/09/17	1208020604007527-554-0300	#SMASBM680 SMART BOARD, APAM1103	0.00	1199.00
5825	AUDIO VISUAL INNOVATIO 1174547	182376	N	79597 11/09/17	1131420501009999-554-0402	#SMASBM680 SMART BOARD APAM1103	0.00	1199.00
5825	AUDIO VISUAL INNOVATIO 1174535	182228	N	79780 11/16/17	1121420503009999-554-0300	SMASBM680, SMART BOARD, APA11082	0.00	1199.00
TOTAL VENDOR							0.00	3597.00
90902	AUTO ZONE, INC.	182622	N		1108021199991280-329-2700	BLANKET PURCHASE ORDER MT111417		
90902	AUTO ZONE, INC. 1899193567	182622	N	79781 11/16/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APA11082	0.00	53.19
TOTAL VENDOR							0.00	53.19
6004	B & H PHOTO SERVICE 132502527	182023	N	79443 11/02/17	1121320501009999-554-0300	SAUN75MU6300 SAMSUNG APAM1025	0.00	1997.99
91728	RACHAEL L BAILEY 1002-102617	0	N	V507204 11/16/17	1108020604001305-408-0100	APPG1013	0.00	169.43
6148	SHARON BAILEY 1002-103017	0	N	V507205 11/16/17	1111020215012550-408-0100	APPG1013	0.00	59.92
75058	CHARLES R BAKER JR 1002-103117	0	N	80000 11/22/17	1108020999991270-408-0100	APPG1114	0.00	198.27
6300	BALTIMORE GAS & ELECTR 103017-26918	0	N	79598 11/09/17	1130221031006000-424-6300	2691821000 APAM1106	0.00	6207.22

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6300 BALTIMORE GAS & ELECTR 0 103017-45126		N	79598 11/09/17	1131821031006000-424-6300	4512690000 APAM1106	0.00	11826.25
6300 BALTIMORE GAS & ELECTR 0 103017-71729		N	79598 11/09/17	1130221031006000-424-6300	7172911000 APAM1106	0.00	197.87
6300 BALTIMORE GAS & ELECTR 0 103017-75598		N	79598 11/09/17	1131721031006000-424-6300	7559830000 APAM1106	0.00	5117.39
TOTAL VENDOR						0.00	23348.73
6350 ROBYN S BANEY 0907-103117	0	N	80001 11/22/17	1108020501009999-408-0100	APPG1120	0.00	137.50
6578 BARNES & NOBLE, INC 3556095	183091	N	79444 11/02/17	1120620604001300-321-0600	ISBN - 10 1416616284 CL APAM1030	0.00	191.60
6578 BARNES & NOBLE, INC 3562486	183312	N	79782 11/16/17	1211420400807000-329-4100	9781440586804 THE EVER APAM1113	0.00	877.50
6578 BARNES & NOBLE, INC 3568251	183535	N	80177 11/30/17	1210120509007005-499-2300	THE COMMON CORE MATHEMA APAM1127	0.00	104.85
6578 BARNES & NOBLE, INC 3568251	183535	N	80177 11/30/17	1210120509007005-499-2300	TEACHING NUMBER SENSE, APAM1127	0.00	76.68
6578 BARNES & NOBLE, INC 3568251	183535	N	80177 11/30/17	1210120509007005-499-2300	TEACHING NUMBER SENSE, APAM1127	0.00	76.68
6578 BARNES & NOBLE, INC 3568251	183535	N	80177 11/30/17	1210120509007005-499-2300	TEACHING NUMBER SENSE, APAM1127	0.00	76.68
6578 BARNES & NOBLE, INC 3568251	183535	N	80177 11/30/17	1210120509007005-499-2300	WORDS THEIR WAY FOR PRE APAM1127	0.00	27.50
6578 BARNES & NOBLE, INC 3568251	183535	N	80177 11/30/17	1210120509007005-499-2300	WORDS THEIR WAY LETTER APAM1127	0.00	65.60
6578 BARNES & NOBLE, INC 3568251	183535	N	80177 11/30/17	1210120509007005-499-2300	WORDS THEIR WAY: WORD S APAM1127	0.00	62.80
TOTAL VENDOR						0.00	1559.89
6673 REGINA BARNES 0918-102017	0	N	79445 11/02/17	1121520215012550-408-0100	APAM1028	0.00	36.70
92713 ANTHONY J BARONE 0914-102717	0	N	80002 11/22/17	1108020216012520-408-0100	APPG1115	0.00	90.42
7300 BEE'S AUTO SUPPLY (USE 174415 801115		N	73103 03/02/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0302	0.00	-103.79
7300 BEE'S AUTO SUPPLY (USE 173888 801168		N	73103 03/02/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0302	0.00	-2.72
7300 BEE'S AUTO SUPPLY (USE 174415 801225		N	73103 03/02/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APSG0302	0.00	-249.99
7300 BEE'S AUTO SUPPLY (USE 173888 801453		N	73103 03/02/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0302	0.00	-26.34
7300 BEE'S AUTO SUPPLY (USE 173888 801467		N	73103 03/02/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0302	0.00	-3.62
7300 BEE'S AUTO SUPPLY (USE 173888 801512		N	73103 03/02/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0302	0.00	-76.16
7300 BEE'S AUTO SUPPLY (USE 173888 801561		N	73103 03/02/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0302	0.00	-51.06
7300 BEE'S AUTO SUPPLY (USE 173888 801565		N	73103 03/02/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0302	0.00	-12.21
							VOID

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
7300 BEE'S AUTO SUPPLY (USE 801578	173888	N	73103 03/02/17	1121420403009999-329-2200	BLANKET PURCHASE ORDER APSG0302	0.00	-40.05 VOID
TOTAL VENDOR						0.00	-565.94
7491 BELL TECH LOGIX BI432219	182828	N F	79599 11/09/17	1108020123001040-209-0300	QUOTE #267733 APAM1103	0.00	160.00
7770 MATTHEW BENDER & CO. 97030910	183413	N F	79600 11/09/17	1108020799991240-499-2100	MARYLAND SCHOOL LAW DES APAM1106	0.00	476.00
7770 MATTHEW BENDER & CO. 97030910	183413	N F	79600 11/09/17	1108020799991240-499-2100	ESTIMATED SHIPPING/HAND APAM1106	0.00	53.61
TOTAL VENDOR						0.00	529.61
7790 THE BENEDICTINE SCHOOL 0048820-FERP	181964	N P	V507143 11/02/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM1027	0.00	4849.76
7790 THE BENEDICTINE SCHOOL 0048820-FERP	181964	N P	V507143 11/02/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM1027	0.00	5583.99
7790 THE BENEDICTINE SCHOOL 0048821-FERP	181963	N P	V507143 11/02/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM1027	0.00	4849.76
7790 THE BENEDICTINE SCHOOL 0048821-FERP	181963	N P	V507143 11/02/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM1027	0.00	5583.99
TOTAL VENDOR						0.00	20867.50
101256 PATRICIA E BERRY 0926-102217	0	N	79446 11/02/17	1108020401009999-329-2305	APAM1030	0.00	97.93
101256 PATRICIA E BERRY 1001-102317	0	N	79601 11/09/17	1108020799991240-408-0100	APAM1103	0.00	100.69
TOTAL VENDOR						0.00	198.62
8450 BIO-RAD LABORATORIES I 902444874	183416	N F	80003 11/22/17	1131420401009999-329-0900	PHOTOSYNTHESIS AND CELL APAM1114	0.00	173.81
8450 BIO-RAD LABORATORIES I 902444874	183416	N F	80003 11/22/17	1131420401009999-329-0900	PHOTOSYNTHESIS AND CELL APAM1114	0.00	7.19
TOTAL VENDOR						0.00	181.00
8470 BISHOP BUS SERVICE CB102517-234	0	M	79756 11/15/17	1108020999991270-209-2324	APMJ1109	0.00	94.69
8470 BISHOP BUS SERVICE CH11642F1006	0	M	79756 11/15/17	1121320999991270-209-3400	APMJ1106	0.00	383.71
8470 BISHOP BUS SERVICE CH11646F1006	0	M	79756 11/15/17	1121320999991270-209-3400	APMJ1106	0.00	376.31
8470 BISHOP BUS SERVICE CH11647F1006	0	M	79756 11/15/17	1121320999991270-209-3400	APMJ1106	0.00	377.49
8470 BISHOP BUS SERVICE CH11649C1013	0	M	79756 11/15/17	1121320999991270-209-3400	APMJ1106	0.00	351.67
8470 BISHOP BUS SERVICE CH11650G1013	0	M	79756 11/15/17	1121320999991270-209-3400	APMJ1106	0.00	417.33
8470 BISHOP BUS SERVICE CH11651F1013	0	M	79756 11/15/17	1121320999991270-209-3400	APMJ1106	0.00	365.20
8470 BISHOP BUS SERVICE CH11652F1013	0	M	79756 11/15/17	1121320999991270-209-3400	APMJ1106	0.00	364.80
8470 BISHOP BUS SERVICE CH11654F1012	0	M	79756 11/15/17	1121320999991270-209-3400	APMJ1106	0.00	323.81

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
8470 BISHOP BUS SERVICE CH11658F1011	0	M	79756 11/15/17	1121320999991270-209-3400	APMJ1106	0.00	442.55
8470 BISHOP BUS SERVICE CH11659C1011	0	M	79756 11/15/17	1121320999991270-209-3400	APMJ1106	0.00	350.41
8470 BISHOP BUS SERVICE CH11661G1010	0	M	79756 11/15/17	1121320999991270-209-3400	APMJ1106	0.00	516.88
8470 BISHOP BUS SERVICE CH11663B1010	0	M	79756 11/15/17	1121320999991270-209-3400	APMJ1106	0.00	334.03
8470 BISHOP BUS SERVICE CH11664V1010	0	M	79756 11/15/17	1121320999991270-209-3400	APMJ1106	0.00	357.75
8470 BISHOP BUS SERVICE CH11708C1006	0	M	79756 11/15/17	1121320999991270-209-3400	APMJ1106	0.00	340.42
8470 BISHOP BUS SERVICE CH11712G1017	0	M	79756 11/15/17	1121320999991270-209-3400	APM1106	0.00	345.38
8470 BISHOP BUS SERVICE CH11714V1018	0	M	79756 11/15/17	1121320999991270-209-3400	APM1106	0.00	414.12
8470 BISHOP BUS SERVICE CH11717F1019	0	M	79756 11/15/17	1121320999991270-209-3400	APM1106	0.00	368.69
8470 BISHOP BUS SERVICE CH11722B1020	0	M	79756 11/15/17	1121320999991270-209-3400	APM1106	0.00	405.59
8470 BISHOP BUS SERVICE CH11724G1018	0	M	79756 11/15/17	1121320999991270-209-3400	APM1106	0.00	266.13
8470 BISHOP BUS SERVICE CM10794T1016	0	M	79756 11/15/17	1120120999991270-209-3400	APMJ1106	0.00	310.65
8470 BISHOP BUS SERVICE CM10796T1101	0	M	79756 11/15/17	1120120999991270-209-3400	APM1109	0.00	299.87
8470 BISHOP BUS SERVICE CONT111517	182061	M	79756 11/15/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APCT1115	0.00	36026.94
8470 BISHOP BUS SERVICE CONT111517	182061	M	79756 11/15/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APCT1115	0.00	2399.58
8470 BISHOP BUS SERVICE FR102517-202	0	M	79756 11/15/17	1108020999991270-209-2344	APMJ1109	0.00	149.16
8470 BISHOP BUS SERVICE FR102717-202	0	M	79756 11/15/17	1108020999991270-209-2344	APMJ1109	0.00	149.29
8470 BISHOP BUS SERVICE FY18SAFETY	0	M	79756 11/15/17	1108020999991270-499-9000	2018 SMMR SAFETY MTG APA11152	0.00	371.55
8470 BISHOP BUS SERVICE JP102617-203	0	M	79756 11/15/17	1108020999991270-209-2347	APMJ1109	0.00	243.28
8470 BISHOP BUS SERVICE JP102617-205	0	M	79756 11/15/17	1108020999991270-209-2347	APMJ1109	0.00	285.74
8470 BISHOP BUS SERVICE PH11662B1010	0	M	79756 11/15/17	1111320999991270-209-3400	APMJ1106	0.00	1.00
8470 BISHOP BUS SERVICE PH11726G1023	0	M	79756 11/15/17	1111320999991270-209-3400	APM1109	0.00	369.42
8470 BISHOP BUS SERVICE PH11727V1024	0	M	79756 11/15/17	1111320999991270-209-3400	APM1109	0.00	301.12
8470 BISHOP BUS SERVICE PH11731F1027	0	M	79756 11/15/17	1111320999991270-209-3400	APM1109	0.00	417.49
8470 BISHOP BUS SERVICE PH11732F1027	0	M	79756 11/15/17	1111320999991270-209-3400	APM1109	0.00	407.51
8470 BISHOP BUS SERVICE PH11733C1027	0	M	79756 11/15/17	1111320999991270-209-3400	APM1109	0.00	373.91
8470 BISHOP BUS SERVICE PH12082G1026	0	M	79756 11/15/17	1111320999991270-209-3400	APM1109	0.00	406.33

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8470 BISHOP BUS SERVICE SFT 0926	0	M	79756 11/15/17	1111020501009999-209-2300	APPG1115	0.00	337.96
8470 BISHOP BUS SERVICE SFT 0929	0	M	79756 11/15/17	1111020501009999-209-2300	APPG1115	0.00	312.15
8470 BISHOP BUS SERVICE SFT 0930	0	M	79756 11/15/17	1120820501009999-209-2300	APPG1115	0.00	764.32
8470 BISHOP BUS SERVICE SFT 0942	0	M	79756 11/15/17	1111520501009999-209-2300	APPG1115	0.00	600.58
8470 BISHOP BUS SERVICE SFT 0946	0	M	79756 11/15/17	1110120501009999-209-2300	APPG1115	0.00	280.55
8470 BISHOP BUS SERVICE SFT 0946	0	M	79756 11/15/17	1210121499993370-499-9900	APPG1115	0.00	280.55
8470 BISHOP BUS SERVICE SFT 0952	0	M	79756 11/15/17	1111320999991270-209-3600	APPG1115	0.00	351.04
8470 BISHOP BUS SERVICE SFT 0960	0	M	79756 11/15/17	1108020501009999-209-2335	APPG1115	0.00	437.60
8470 BISHOP BUS SERVICE SFT 0981	0	M	79756 11/15/17	1121320501009999-209-2300	APPG1115	0.00	592.22
8470 BISHOP BUS SERVICE SFT 0984	0	M	79756 11/15/17	1121320501009999-209-2300	APPG1115	0.00	471.66
8470 BISHOP BUS SERVICE SFT 0991	0	M	79756 11/15/17	1120820501009999-209-2300	APPG1115	0.00	1654.44
8470 BISHOP BUS SERVICE 2018SAFETY2	0	M	80259 11/30/17	1108020999991270-499-9000	11/15/17 SAFETY MTG APA11302	0.00	322.49
8470 BISHOP BUS SERVICE CA110117-201	0	M	80259 11/30/17	1108020501009999-209-2305	APMJ1127	0.00	91.66
8470 BISHOP BUS SERVICE CA110117-206	0	M	80259 11/30/17	1108020501009999-209-2305	APMJ1127	0.00	110.93
8470 BISHOP BUS SERVICE CB110117-235	0	M	80259 11/30/17	1108020999991270-209-2324	APMJ1127	0.00	91.55
8470 BISHOP BUS SERVICE CB110817-235	0	M	80259 11/30/17	1108020999991270-209-2324	APMJ1127	0.00	128.78
8470 BISHOP BUS SERVICE CB111517-235	0	M	80259 11/30/17	1108020999991270-209-2324	APMJ1127	0.00	94.32
8470 BISHOP BUS SERVICE CH092217-116	0	M	80259 11/30/17	1108020999991270-209-2347	APMJ1127	0.00	167.55
8470 BISHOP BUS SERVICE CH11718F1019	0	M	80259 11/30/17	1121320999991270-209-3400	APMJ1121	0.00	374.35
8470 BISHOP BUS SERVICE CH11729F1026	0	M	80259 11/30/17	1121320999991270-209-3400	APMJ1121	0.00	402.41
8470 BISHOP BUS SERVICE CH11730F1026	0	M	80259 11/30/17	1121320999991270-209-3400	APMJ1121	0.00	402.93
8470 BISHOP BUS SERVICE CH11848C1025	0	M	80259 11/30/17	1121320999991270-209-3400	APMJ1121	0.00	344.95
8470 BISHOP BUS SERVICE CH12047C1102	0	M	80259 11/30/17	1121320999991270-209-3400	APMJ1121	0.00	362.42
8470 BISHOP BUS SERVICE CH12051F1102	0	M	80259 11/30/17	1121320999991270-209-3400	APMJ1121	0.00	405.70
8470 BISHOP BUS SERVICE CH12052F1102	0	M	80259 11/30/17	1121320999991270-209-3400	APMJ1121	0.00	413.62
8470 BISHOP BUS SERVICE CH12053B1102	0	M	80259 11/30/17	1121320999991270-209-3400	APMJ1121	0.00	363.78
8470 BISHOP BUS SERVICE CONT113017	182061	M P	80259 11/30/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA11303	0.00	36139.81

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
8470 BISHOP BUS SERVICE CONT113017	182061	M	80259 11/30/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APA11303	0.00	2405.57
8470 BISHOP BUS SERVICE EN110717-201	0	M	80259 11/30/17	1208020999995240-209-2000	APMJ1127	0.00	345.89
8470 BISHOP BUS SERVICE FA111417-205	0	M	80259 11/30/17	1108020999991270-209-3600	APMJ1127	0.00	331.95
8470 BISHOP BUS SERVICE FR103017-201	0	M	80259 11/30/17	1108020999991270-209-2344	APMJ1127	0.00	155.74
8470 BISHOP BUS SERVICE FR103117-201	0	M	80259 11/30/17	1108020999991270-209-2344	APMJ1127	0.00	149.16
8470 BISHOP BUS SERVICE FR110217-206	0	M	80259 11/30/17	1108020999991270-209-2344	APMJ1127	0.00	156.29
8470 BISHOP BUS SERVICE FR110717-202	0	M	80259 11/30/17	1108020999991270-209-2344	APMJ1127	0.00	156.29
8470 BISHOP BUS SERVICE JP110117-231	0	M	80259 11/30/17	1108020999991270-209-2347	APMJ1127	0.00	301.35
8470 BISHOP BUS SERVICE MA111817-24	0	M	80259 11/30/17	1108020501009999-209-2310	APMJ1127	0.00	758.86
8470 BISHOP BUS SERVICE PH11711B1017	0	M	80259 11/30/17	1111320999991270-209-3400	APMJ1121	0.00	321.43
8470 BISHOP BUS SERVICE PH11713V1017	0	M	80259 11/30/17	1111320999991270-209-3400	APMJ1121	0.00	389.03
8470 BISHOP BUS SERVICE PH11715F1018	0	M	80259 11/30/17	1111320999991270-209-3400	APMJ1121	0.00	329.36
8470 BISHOP BUS SERVICE PH11716G1018	0	M	80259 11/30/17	1111320999991270-209-3400	APMJ1121	0.00	266.13
8470 BISHOP BUS SERVICE PH11719F1019	0	M	80259 11/30/17	1111320999991270-209-3400	APMJ1121	0.00	383.63
8470 BISHOP BUS SERVICE PH11720F1019	0	M	80259 11/30/17	1111320999991270-209-3400	APMJ1121	0.00	393.30
8470 BISHOP BUS SERVICE PH11721B1019	0	M	80259 11/30/17	1111320999991270-209-3400	APMJ1121	0.00	335.67
8470 BISHOP BUS SERVICE PH11735B1031	0	M	80259 11/30/17	1111320999991270-209-3400	APMJ1121	0.00	180.64
8470 BISHOP BUS SERVICE PH12017G1031	0	M	80259 11/30/17	1111320999991270-209-3400	APMJ1121	0.00	303.25
8470 BISHOP BUS SERVICE PH12049F1102	0	M	80259 11/30/17	1111320999991270-209-3400	APMJ1121	0.00	434.75
8470 BISHOP BUS SERVICE PH12050F1102	0	M	80259 11/30/17	1111320999991270-209-3400	APMJ1121	0.00	436.73
8470 BISHOP BUS SERVICE PH12056C1102	0	M	80259 11/30/17	1111320999991270-209-3400	APMJ1121	0.00	367.97
8470 BISHOP BUS SERVICE SFT 0688	0	M	80259 11/30/17	1111520501009999-209-2300	APPG1130	0.00	127.98
8470 BISHOP BUS SERVICE SFT 0691	0	M	80259 11/30/17	1111520501009999-209-2300	APPG1130	0.00	127.98
8470 BISHOP BUS SERVICE SFT 0692	0	M	80259 11/30/17	1111520501009999-209-2300	APPG1130	0.00	127.98
8470 BISHOP BUS SERVICE SFT 0694	0	M	80259 11/30/17	1108020501009999-209-2335	APPG1130	0.00	491.04
8470 BISHOP BUS SERVICE SFT 0878	0	M	80259 11/30/17	1121320501009999-209-2300	APPG1130	0.00	344.26
8470 BISHOP BUS SERVICE SFT 0881	0	M	80259 11/30/17	1121320501009999-209-2300	APPG1130	0.00	344.26

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8470 BISHOP BUS SERVICE SFT 0882	0	M	80259 11/30/17	1121320501009999-209-2300	APPG1130	0.00	344.26
8470 BISHOP BUS SERVICE SFT 0883	0	M	80259 11/30/17	1121320501009999-209-2300	APPG1130	0.00	297.43
8470 BISHOP BUS SERVICE SFT 0895	0	M	80259 11/30/17	1108020501009999-209-2325	APPG1130	0.00	340.00
8470 BISHOP BUS SERVICE SFT 0896	0	M	80259 11/30/17	1108020501009999-209-2325	APPG1130	0.00	340.00
8470 BISHOP BUS SERVICE SFT 0897	0	M	80259 11/30/17	1108020501009999-209-2325	APPG1130	0.00	340.00
8470 BISHOP BUS SERVICE SFT 0898	0	M	80259 11/30/17	1108020501009999-209-2325	APPG1130	0.00	340.00
8470 BISHOP BUS SERVICE SFT 0899	0	M	80259 11/30/17	1108020501009999-209-2325	APPG1130	0.00	340.00
8470 BISHOP BUS SERVICE SFT 0900	0	M	80259 11/30/17	1108020501009999-209-2325	APPG1130	0.00	340.00
8470 BISHOP BUS SERVICE SFT 0901	0	M	80259 11/30/17	1108020501009999-209-2325	APPG1130	0.00	340.00
8470 BISHOP BUS SERVICE SFT 0902	0	M	80259 11/30/17	1108020501009999-209-2325	APPG1130	0.00	340.00
8470 BISHOP BUS SERVICE SFT 0903	0	M	80259 11/30/17	1108020501009999-209-2325	APPG1130	0.00	340.00
8470 BISHOP BUS SERVICE SFT 0904	0	M	80259 11/30/17	1108020501009999-209-2325	APPG1130	0.00	340.00
8470 BISHOP BUS SERVICE SFT 0905	0	M	80259 11/30/17	1108020501009999-209-2325	APPG1130	0.00	340.00
8470 BISHOP BUS SERVICE SFT 0935	0	M	80259 11/30/17	1121420503009999-209-2300	APPG1130	0.00	548.07
8470 BISHOP BUS SERVICE SFT 0936	0	M	80259 11/30/17	1121420503009999-209-2300	APPG1130	0.00	548.07
8470 BISHOP BUS SERVICE SFT 0938	0	M	80259 11/30/17	1121420503009999-209-2300	APPG1130	0.00	528.40
8470 BISHOP BUS SERVICE SFT 0939	0	M	80259 11/30/17	1121420503009999-209-2300	APPG1130	0.00	548.07
8470 BISHOP BUS SERVICE SFT 0943	0	M	80259 11/30/17	1111420501009999-209-2300	APPG1130	0.00	977.50
8470 BISHOP BUS SERVICE SFT 0949	0	M	80259 11/30/17	1120820501009999-209-2300	APPG1130	0.00	1066.58
8470 BISHOP BUS SERVICE SFT 0955	0	M	80259 11/30/17	1111620501009999-209-2300	APPG1130	0.00	1054.80
8470 BISHOP BUS SERVICE SFT 0958	0	M	80259 11/30/17	1121320501009999-209-2300	APPG1130	0.00	649.56
8470 BISHOP BUS SERVICE SFT 0965	0	M	80259 11/30/17	1120120501009999-209-2300	APPG1130	0.00	1081.58
8470 BISHOP BUS SERVICE SFT 0968	0	M	80259 11/30/17	1121420503009999-209-2300	APAM1130	0.00	192.18
8470 BISHOP BUS SERVICE SFT 0970	0	M	80259 11/30/17	1108020501009999-209-2335	APPG1130	0.00	596.03
8470 BISHOP BUS SERVICE SFT 0971	0	M	80259 11/30/17	1111520501009999-209-2300	APPG1130	0.00	127.98
8470 BISHOP BUS SERVICE SFT 0979	0	M	80259 11/30/17	1120120501009999-209-2300	APAM1130	0.00	1081.58
8470 BISHOP BUS SERVICE SFT 1000	0	M	80259 11/30/17	1121320501009999-209-2300	APPG1130	0.00	344.26

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
8470 BISHOP BUS SERVICE WL110717-205	0	M	80259 11/30/17	1108020999991270-209-2321	APMJ1127	0.00	267.11
TOTAL VENDOR						0.00	120470.07
19701 BLICK ART MATERIALS	181510	N		1111420401009999-329-1600	ITEM #68685-1002 KM1204		
19701 BLICK ART MATERIALS	183422	N		1110120401009999-329-1600	40305-4006 BLICK WATER- APAM1114	0.00	0.00
8472476		F					
19701 BLICK ART MATERIALS	183422	N		1110120401009999-329-1600	40118-1004 - SPEEDBALL APAM1114	0.00	0.00
8472476		F					
19701 BLICK ART MATERIALS	183422	N		1110120401009999-329-1600	00711-3078 BLICKRYLIC S APAM1114	0.00	0.00
8472476		F					
19701 BLICK ART MATERIALS	183422	N		1110120401009999-329-1600	00711-4158 BLICKRYLIC S APAM1114	0.00	0.00
8472476		F					
19701 BLICK ART MATERIALS	183422	N		1110120401009999-329-1600	00711-2048 - BLICKRYLIC APAM1114	0.00	0.00
8472476		F					
19701 BLICK ART MATERIALS	183422	N		1110120401009999-329-1600	00711-5018 - BLICKRYLIC APAM1114	0.00	0.00
8472476		F					
19701 BLICK ART MATERIALS	183422	N		1110120401009999-329-1600	00711-1118 BLICKRYLIC S APAM1114	0.00	0.00
8472476		F					
19701 BLICK ART MATERIALS	183422	N		1110120401009999-329-1600	00711-6508 - BLICKRYLIC APAM1114	0.00	0.00
8472476		F					
19701 BLICK ART MATERIALS	183422	N		1110120401009999-329-1600	00369-1109 - BLICK LIQU APAM1114	0.00	0.00
8472476		F					
19701 BLICK ART MATERIALS	183261	N	79616	1121520401009999-329-1600	MAYCO STROKE AND COAT W APAM1106	0.00	137.88
8429948		F	11/09/17				
19701 BLICK ART MATERIALS	183261	N	79616	1121520401009999-329-1600	MAYCO STROKE AND COAT W APAM1106	0.00	25.58
8429948		F	11/09/17				
19701 BLICK ART MATERIALS	183375	N	79825	1110120401009999-329-1600	10210-1008 BLICK ALL ME APAM1110	0.00	145.00
8446837		F	11/16/17				
19701 BLICK ART MATERIALS	183375	N	79825	1110120401009999-329-1600	00711-4668 BLICKRYLIC S APAM1110	0.00	30.28
8446837		F	11/16/17				
19701 BLICK ART MATERIALS	183375	N	79825	1110120401009999-329-1600	20066-1336 CRAYOLA OIL APAM1110	0.00	61.34
8446837		F	11/16/17				
19701 BLICK ART MATERIALS	183375	N	79825	1110120401009999-329-1600	47003-1155 GELLI ARTS P APAM1110	0.00	504.00
8446837		F	11/16/17				
19701 BLICK ART MATERIALS	183375	N	79825	1110120401009999-329-1600	40305-2006 BLICK WATER- APAM1110	0.00	39.51
8446837		F	11/16/17				
19701 BLICK ART MATERIALS	183375	N	79825	1110120401009999-329-1600	40305-5006 BLICK WATER- APAM1110	0.00	39.51
8446837		F	11/16/17				
19701 BLICK ART MATERIALS	183375	N	79825	1110120401009999-329-1600	40305-7006 BLICK WATER- APAM1110	0.00	39.51
8446837		F	11/16/17				
19701 BLICK ART MATERIALS	183375	N	79825	1110120401009999-329-1600	40305-3016 BLICK WATER- APAM1110	0.00	39.51
8446837		F	11/16/17				
19701 BLICK ART MATERIALS	183375	N	79825	1110120401009999-329-1600	40305-3046 BLICK WATER- APAM1110	0.00	39.51
8446837		F	11/16/17				
19701 BLICK ART MATERIALS	183375	N	79825	1110120401009999-329-1600	40305-9306 BLICK WATER- APAM1110	0.00	39.51
8446837		F	11/16/17				
19701 BLICK ART MATERIALS	183375	N	79825	1110120401009999-329-1600	40305-5116 BLICK WATER APAM1110	0.00	39.51
8446837		F	11/16/17				
19701 BLICK ART MATERIALS	183375	N	79825	1110120401009999-329-1600	40305-6506 BLICK WATER APAM1110	0.00	39.51
8446837		F	11/16/17				
19701 BLICK ART MATERIALS	183412	N	79825	1131820401009999-329-1600	ITEM NUMBER 20505-1309, APAM1110	0.00	109.18
8450478		F	11/16/17				

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
19701 BLICK ART MATERIALS 8452934	183422	N	80030 11/22/17	1110120401009999-329-1600	00369-1109 - BLICK LIQU APAM1114	0.00	101.19
19701 BLICK ART MATERIALS 8452934	183422	N	80030 11/22/17	1110120401009999-329-1600	00711-2048 - BLICKRYLIC APAM1114	0.00	30.28
19701 BLICK ART MATERIALS 8452934	183422	N	80030 11/22/17	1110120401009999-329-1600	00711-6508 - BLICKRYLIC APAM1114	0.00	30.28
19701 BLICK ART MATERIALS 8452934	183422	N	80030 11/22/17	1110120401009999-329-1600	00711-1118 BLICKRYLIC S APAM1114	0.00	30.28
19701 BLICK ART MATERIALS 8452934	183422	N	80030 11/22/17	1110120401009999-329-1600	00711-5018 - BLICKRYLIC APAM1114	0.00	30.28
19701 BLICK ART MATERIALS 8452934	183422	N	80030 11/22/17	1110120401009999-329-1600	00711-4158 BLICKRYLIC S APAM1114	0.00	30.28
19701 BLICK ART MATERIALS 8452934	183422	N	80030 11/22/17	1110120401009999-329-1600	00711-3078 BLICKRYLIC S APAM1114	0.00	30.28
19701 BLICK ART MATERIALS 8452934	183422	N	80030 11/22/17	1110120401009999-329-1600	40118-1004 - SPEEDBALL APAM1114	0.00	193.20
19701 BLICK ART MATERIALS 8452934	183422	N	80030 11/22/17	1110120401009999-329-1600	40305-4006 BLICK WATER- APAM1114	0.00	39.51
19701 BLICK ART MATERIALS 8472476	183422	N	80030 11/22/17	1110120401009999-329-1600	00711-7298 BLICKRYLIC S APAM1114	0.00	30.28
19701 BLICK ART MATERIALS 8483515	183505	N	80190 11/30/17	1131420401009999-329-1600	PLEASE REFER TO QUOTE# APAM1127	0.00	985.19
19701 BLICK ART MATERIALS 8506249	182603	N	80190 11/30/17	1131220401009999-329-1600	ITEM #06082-1669; LANGN APAM1127	0.00	5.75
TOTAL VENDOR						0.00	2866.14
101332 ANDREA BLOCK 091217	183276	M F	79602 11/09/17	1108020501009999-209-0460	CHS OPEN HOUSE 9-12-17 APAM1102	0.00	50.00
8673 BMG METALS, INC. 24411457	180743	N F	79603 11/09/17	1121420403009999-329-2200	C00352 - 2X2X1/4 ANGLE APAM1103	0.00	310.93
8673 BMG METALS, INC. 24411457	180743	N F	79603 11/09/17	1121420403009999-329-2200	C03921 - 1/2 ROUND BAR APAM1103	0.00	140.42
8673 BMG METALS, INC. 24411457	180743	N F	79603 11/09/17	1121420403009999-329-2200	(004)42417452 - 1/4" X APAM1103	0.00	260.79
8673 BMG METALS, INC. 24411457	180743	N F	79603 11/09/17	1121420403009999-329-2200	(007)43018506 - 1/8" X APAM1103	0.00	50.15
8673 BMG METALS, INC. 24411457	180743	N F	79603 11/09/17	1121420403009999-329-2200	C05191 - 3/8 X 2 FLAT APAM1103	0.00	912.76
8673 BMG METALS, INC. 24411457	180743	N F	79603 11/09/17	1121420403009999-329-2200	(008)41816857 - 1/2" SQ APAM1103	0.00	85.26
8673 BMG METALS, INC. 24411457	180743	N F	79603 11/09/17	1121420403009999-329-2200	C30751 - 12 GAUGE 4X8 S APAM1103	0.00	1233.73
8673 BMG METALS, INC. 24411457	180743	N F	79603 11/09/17	1121420403009999-329-2200	(011)46000010 - 1" SCH APAM1103	0.00	125.38
8673 BMG METALS, INC. 24411457	180743	N F	79603 11/09/17	1121420403009999-329-2200	(011)47831489 - CFXM 1/ APAM1103	0.00	852.58
TOTAL VENDOR						0.00	3972.00
9488 THERESA W BOOKER 1023-102517	0	N	80004 11/22/17	1208020509007031-499-2300	APAM1115	0.00	106.67
9536 BOOKS A MILLION 1728402851	182642	N P	79783 11/16/17	1208020401007030-329-9900	ISBN 9781416616283 CLOS APAM1108	0.00	377.10

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK DATE	NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
9557 JOANN BOSTIC 1011-101417	0	N	79448 11/02/17		1208020609007558-499-2300	APPG1024	0.00	92.80
9557 JOANN BOSTIC 092217	0	N	79784 11/16/17		1108020604001300-408-0100	APPG1013	0.00	21.40
TOTAL VENDOR							0.00	114.20
9571 BOUND TO STAY BOUND BO 181491		N			1111420408009999-322-0700	ITEM #402320 MT111417		
9571 BOUND TO STAY BOUND BO 181491		N			1111420408009999-322-0700	ITEM #462322 MT111417		
9571 BOUND TO STAY BOUND BO 181491		N			1111420408009999-322-0700	ITEM #776912 MT111417		
9571 BOUND TO STAY BOUND BO 181491		N			1111420408009999-322-0700	ITEM #621118 MT111417		
9571 BOUND TO STAY BOUND BO 181491		N			1111420408009999-322-0700	ITEM #163382 MT111417		
9571 BOUND TO STAY BOUND BO 181491		N			1111420408009999-322-0700	ITEM #967387 MT111417		
9571 BOUND TO STAY BOUND BO 181491		N			1111420408009999-322-0700	ITEM #579698 MT111417		
9571 BOUND TO STAY BOUND BO 181491		N			1111420408009999-322-0700	ITEM #726886 MT111417		
9571 BOUND TO STAY BOUND BO 181491		N			1111420408009999-322-0700	ITEM #707363 MT111417		
9571 BOUND TO STAY BOUND BO 181491		N			1111420408009999-322-0700	ITEM #761099 MT111417		
9571 BOUND TO STAY BOUND BO 181491		N			1111420408009999-322-0700	ITEM #116760 MT111417		
9571 BOUND TO STAY BOUND BO 181491		N			1111420408009999-322-0700	ITEM #111260 MT111417		
9571 BOUND TO STAY BOUND BO 181491		N			1111420408009999-322-0700	ITEM #258840 MT111417		
9571 BOUND TO STAY BOUND BO 181491		N			1111420408009999-322-0700	ITEM #520527 MT111417		
9571 BOUND TO STAY BOUND BO 181491		N			1111420408009999-322-0700	ITEM #520491 MT111417		
9571 BOUND TO STAY BOUND BO 181491		N			1111420408009999-322-0700	ITEM #520536 MT111417		
9571 BOUND TO STAY BOUND BO 181491		N			1111420408009999-322-0700	ITEM #490403 MT111417		
9571 BOUND TO STAY BOUND BO 181491		N			1111420408009999-322-0700	ITEM #606243 MT111417		
9571 BOUND TO STAY BOUND BO 181491		N			1111420408009999-322-0700	ITEM #150920 MT111417		
9571 BOUND TO STAY BOUND BO 181491		N			1111420408009999-322-0700	ITEM #113582 MT111417		
9571 BOUND TO STAY BOUND BO 181491		N			1111420408009999-322-0700	ITEM #929643 MT111417		
9571 BOUND TO STAY BOUND BO 181491		N			1111420408009999-322-0700	ITEM #469963 MT111417		
9571 BOUND TO STAY BOUND BO 181491		N			1111420408009999-322-0700	ITEM #742256 MT111417		

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #307192		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #105681		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #953915		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #754298		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #320898		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #606532		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #242214		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #164331		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #445386		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #402528		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #875108		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #693368		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #761248		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #091663		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #866500		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #493763		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #605534		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #709320		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #343431		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #275974		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #317067		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #286265		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #567584		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #703972		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #365741		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #567503		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #377300		
		F			MT111417		

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9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #322546		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #769487		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #623520		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #606734		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #333324		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #157808		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #395844		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #754964		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #779653		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #773182		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #827303		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #839302		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #698663		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #134531		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #221575		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #608900		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #470712		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #606767		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #185217		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #761255		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #703816		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #703824		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #703942		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #424880		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #595686		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #249379		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #748781		
		F			MT111417		

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9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #205480		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #266768		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #215941		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #070504		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #070505		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #709220		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #555960		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #258852		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #930912		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #094510		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #099679		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #252360		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #720038		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #703981		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #232413		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #927982		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #956293		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #919430		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #854592		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #679010		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N		1111420408009999-322-0700	ITEM #493670		
		F			MT111417		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #606767	0.00	1.09
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #185217	0.00	1.40
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #761255	0.00	1.45
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #703816	0.00	1.25
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #703824	0.00	1.25
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #703942	0.00	1.25
	967759	P	11/02/17		APAM1025		

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		P/F	DATE				
9571 BOUND TO STAY BOUND BO 181491 967759		N	79449	1111420408009999-322-0700	ITEM #424880	0.00	1.30
		P	11/02/17		APAM1025		
9571 BOUND TO STAY BOUND BO 181491 967759		N	79449	1111420408009999-322-0700	ITEM #595686	0.00	1.45
		P	11/02/17		APAM1025		
9571 BOUND TO STAY BOUND BO 181491 967759		N	79449	1111420408009999-322-0700	ITEM #249379	0.00	1.40
		P	11/02/17		APAM1025		
9571 BOUND TO STAY BOUND BO 181491 967759		N	79449	1111420408009999-322-0700	ITEM #748781	0.00	1.60
		P	11/02/17		APAM1025		
9571 BOUND TO STAY BOUND BO 181491 967759		N	79449	1111420408009999-322-0700	ITEM #205480	0.00	0.88
		P	11/02/17		APAM1025		
9571 BOUND TO STAY BOUND BO 181491 967759		N	79449	1111420408009999-322-0700	ITEM #266768	0.00	1.40
		P	11/02/17		APAM1025		
9571 BOUND TO STAY BOUND BO 181491 967759		N	79449	1111420408009999-322-0700	ITEM #215941	0.00	0.97
		P	11/02/17		APAM1025		
9571 BOUND TO STAY BOUND BO 181491 967759		N	79449	1111420408009999-322-0700	ITEM #070504	0.00	1.34
		P	11/02/17		APAM1025		
9571 BOUND TO STAY BOUND BO 181491 967759		N	79449	1111420408009999-322-0700	ITEM #070505	0.00	1.34
		P	11/02/17		APAM1025		
9571 BOUND TO STAY BOUND BO 181491 967759		N	79449	1111420408009999-322-0700	ITEM #709220	0.00	1.40
		P	11/02/17		APAM1025		
9571 BOUND TO STAY BOUND BO 181491 967759		N	79449	1111420408009999-322-0700	ITEM #555960	0.00	1.40
		P	11/02/17		APAM1025		
9571 BOUND TO STAY BOUND BO 181491 967759		N	79449	1111420408009999-322-0700	ITEM #258852	0.00	1.55
		P	11/02/17		APAM1025		
9571 BOUND TO STAY BOUND BO 181491 967759		N	79449	1111420408009999-322-0700	ITEM #930912	0.00	1.19
		P	11/02/17		APAM1025		
9571 BOUND TO STAY BOUND BO 181491 967759		N	79449	1111420408009999-322-0700	ITEM #094510	0.00	1.45
		P	11/02/17		APAM1025		
9571 BOUND TO STAY BOUND BO 181491 967759		N	79449	1111420408009999-322-0700	ITEM #099679	0.00	1.45
		P	11/02/17		APAM1025		
9571 BOUND TO STAY BOUND BO 181491 967759		N	79449	1111420408009999-322-0700	ITEM #252360	0.00	1.53
		P	11/02/17		APAM1025		
9571 BOUND TO STAY BOUND BO 181491 967759		N	79449	1111420408009999-322-0700	ITEM #720038	0.00	1.06
		P	11/02/17		APAM1025		
9571 BOUND TO STAY BOUND BO 181491 967759		N	79449	1111420408009999-322-0700	ITEM #703981	0.00	1.25
		P	11/02/17		APAM1025		
9571 BOUND TO STAY BOUND BO 181491 967759		N	79449	1111420408009999-322-0700	ITEM #232413	0.00	1.06
		P	11/02/17		APAM1025		
9571 BOUND TO STAY BOUND BO 181491 967759		N	79449	1111420408009999-322-0700	ITEM #927982	0.00	1.40
		P	11/02/17		APAM1025		
9571 BOUND TO STAY BOUND BO 181491 967759		N	79449	1111420408009999-322-0700	ITEM #956293	0.00	1.25
		P	11/02/17		APAM1025		
9571 BOUND TO STAY BOUND BO 181491 967759		N	79449	1111420408009999-322-0700	ITEM #919430	0.00	1.55
		P	11/02/17		APAM1025		
9571 BOUND TO STAY BOUND BO 181491 967759		N	79449	1111420408009999-322-0700	ITEM #854592	0.00	1.50
		P	11/02/17		APAM1025		
9571 BOUND TO STAY BOUND BO 181491 967759		N	79449	1111420408009999-322-0700	ITEM #679010	0.00	1.45
		P	11/02/17		APAM1025		
9571 BOUND TO STAY BOUND BO 181491 967759		N	79449	1111420408009999-322-0700	ITEM #493670	0.00	1.40
		P	11/02/17		APAM1025		
9571 BOUND TO STAY BOUND BO 181491 967759		N	79449	1111420408009999-322-0700	ITEM #742256	0.00	1.04
		P	11/02/17		APAM1025		
9571 BOUND TO STAY BOUND BO 181491 967759		N	79449	1111420408009999-322-0700	ITEM #402320	0.00	2.48
		P	11/02/17		APAM1025		

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		P/F	DATE				
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #462322	0.00	1.45
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #776912	0.00	1.45
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #621118	0.00	1.40
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #163382	0.00	1.30
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #967387	0.00	0.88
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #579698	0.00	1.40
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #726886	0.00	1.40
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #707363	0.00	1.40
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #761099	0.00	1.45
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #116760	0.00	1.40
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #111260	0.00	0.93
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #258840	0.00	1.55
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #520527	0.00	0.92
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #520491	0.00	1.40
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #520536	0.00	1.40
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #490403	0.00	1.45
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #606243	0.00	1.09
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #150920	0.00	0.83
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #113582	0.00	1.45
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #929643	0.00	1.35
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #469963	0.00	1.19
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #307192	0.00	1.40
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #105681	0.00	1.65
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #953915	0.00	1.87
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #754298	0.00	1.96
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #320898	0.00	1.56
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #606532	0.00	1.45
	967759	P	11/02/17		APAM1025		

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9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #242214	0.00	1.45
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #164331	0.00	1.45
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #445386	0.00	1.45
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #402528	0.00	1.40
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #875108	0.00	1.09
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #693368	0.00	0.90
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #761248	0.00	1.45
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #091663	0.00	1.40
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #866500	0.00	1.55
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #493763	0.00	1.40
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #605534	0.00	0.93
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #709320	0.00	1.03
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #343431	0.00	1.56
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #275974	0.00	1.45
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #317067	0.00	1.30
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #286265	0.00	1.89
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #567584	0.00	1.45
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #703972	0.00	1.25
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #365741	0.00	2.90
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #567503	0.00	1.45
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #377300	0.00	1.45
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #322546	0.00	1.45
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #769487	0.00	1.45
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #623520	0.00	1.30
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #606734	0.00	1.09
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #333324	0.00	1.40
	967759	P	11/02/17		APAM1025		
9571	BOUND TO STAY BOUND BO 181491	N	79449	1111420408009999-322-0700	ITEM #157808	0.00	1.45
	967759	P	11/02/17		APAM1025		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
9571 BOUND TO STAY BOUND BO 181491 967759		N	79449 11/02/17	1111420408009999-322-0700	ITEM #395844 APAM1025	0.00	1.55
9571 BOUND TO STAY BOUND BO 181491 967759		N	79449 11/02/17	1111420408009999-322-0700	ITEM #754964 APAM1025	0.00	0.82
9571 BOUND TO STAY BOUND BO 181491 967759		N	79449 11/02/17	1111420408009999-322-0700	ITEM #779653 APAM1025	0.00	0.82
9571 BOUND TO STAY BOUND BO 181491 967759		N	79449 11/02/17	1111420408009999-322-0700	ITEM #773182 APAM1025	0.00	1.50
9571 BOUND TO STAY BOUND BO 181491 967759		N	79449 11/02/17	1111420408009999-322-0700	ITEM #827303 APAM1025	0.00	1.45
9571 BOUND TO STAY BOUND BO 181491 967759		N	79449 11/02/17	1111420408009999-322-0700	ITEM #839302 APAM1025	0.00	1.40
9571 BOUND TO STAY BOUND BO 181491 967759		N	79449 11/02/17	1111420408009999-322-0700	ITEM #698663 APAM1025	0.00	1.40
9571 BOUND TO STAY BOUND BO 181491 967759		N	79449 11/02/17	1111420408009999-322-0700	ITEM #134531 APAM1025	0.00	1.90
9571 BOUND TO STAY BOUND BO 181491 967759		N	79449 11/02/17	1111420408009999-322-0700	ITEM #221575 APAM1025	0.00	1.45
9571 BOUND TO STAY BOUND BO 181491 967759		N	79449 11/02/17	1111420408009999-322-0700	ITEM #608900 APAM1025	0.00	0.88
9571 BOUND TO STAY BOUND BO 181491 967759		N	79449 11/02/17	1111420408009999-322-0700	ITEM #470712 APAM1025	0.00	0.90
TOTAL VENDOR						0.00	134.17
10494 BRAINPOP LLC	183265	N		1131820401009999-329-2200	ADDITIONAL COST TO CONT MT112117		
10494 BRAINPOP LLC US166440	180135	N		1131820401009999-329-2200	CLOSURE OF PO# 183265, APAM1121	0.00	0.00
10494 BRAINPOP LLC US166440	180135	N	80179 11/30/17	1131820401009999-329-2200	RENEWAL SUBSCRIPTION TO APAM1121	0.00	1445.00
10494 BRAINPOP LLC US166441	180135	N	80179 11/30/17	1131820401009999-329-2200	CLOSURE OF PO# 183265, APAM1121	0.00	250.00
TOTAL VENDOR						0.00	1695.00
91346 TIMOTHY P. BRANIGAN TR 0		N	79725 11/15/17	7-L4506103	DED:2001 GARN PAY092P	0.00	1000.00
91346 TIMOTHY P. BRANIGAN TR 0		N	80273 11/28/17	7-L4506103	DED:2001 GARN PAY093P	0.00	1000.00
TOTAL VENDOR						0.00	2000.00
101333 BREAKOUT INC 10872	183288	N	80005 11/22/17	1208020401005966-329-2200	BREAKOUT EDU KIT (PRICE APAM1114	0.00	2250.00
101291 HOLLY R BRISCOE 090817	0	N	79450 11/02/17	1108020799991240-499-9100	APAM1030	0.00	75.00
101291 HOLLY R BRISCOE 1002-102017	0	N	80006 11/22/17	1108020799991240-408-0100	APPG1114	0.00	89.93
TOTAL VENDOR						0.00	164.93
101305 BROOKWOOD FARMS 0106407-IN	182943	N	79786 11/16/17	5521721399991045-325-9000	PULLED PORK APBL1110	0.00	141.05
101305 BROOKWOOD FARMS 0106407-IN	182943	N	79786 11/16/17	5521621399991045-325-9000	PULLED PORK APBL1110	0.00	161.20

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101305 BROOKWOOD FARMS 0106407-IN	182943	N	79786 11/16/17	5511621399991045-325-9000	PULLED PORK APBL1110	0.00	181.35
101305 BROOKWOOD FARMS 0106407-IN	182943	N	79786 11/16/17	5511121399991045-325-9000	PULLED PORK APBL1110	0.00	241.80
101305 BROOKWOOD FARMS 0106407-IN	182943	N	79786 11/16/17	5531821399991045-325-9000	PULLED PORK APBL1110	0.00	261.95
101305 BROOKWOOD FARMS 0106407-IN	182943	N	79786 11/16/17	5531421399991045-325-9000	PULLED PORK APBL1110	0.00	302.25
101305 BROOKWOOD FARMS 0106407-IN	182943	N	79786 11/16/17	5511321399991045-325-9000	PULLED PORK APBL1110	0.00	322.40
101305 BROOKWOOD FARMS 0106407-IN	182943	N	79786 11/16/17	5521321399991045-325-9000	PULLED PORK APBL1110	0.00	403.00
TOTAL VENDOR						0.00	2015.00
11103 BROTHERS JOHNSON 3365	183520	N F	80008 11/22/17	1108021031006000-408-6200	RENTAL OF LARGE WHITE R APAM1114	0.00	1775.00
11168 BROWN & DAUGHTER SCHOO CONT111517	182069	M P	79757 11/15/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APCT1115	0.00	4983.44
11168 BROWN & DAUGHTER SCHOO 2018SAFETY2	0	M	80260 11/30/17	1108020999991270-499-9000	11/15/17 SAFETY MTG APA11302	0.00	21.67
11168 BROWN & DAUGHTER SCHOO CONT113017	182069	M P	80260 11/30/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APA11303	0.00	5001.97
TOTAL VENDOR						0.00	10007.08
11183 KYRSTIN BROWN-WAINWRIG 1022-102417	0	N	80009 11/22/17	1208020509007005-499-2300	APPG1115	0.00	191.32
75276 BARBARA J BRUNNER 1002-103117	0	N	80010 11/22/17	1108020604001305-408-0100	APPG1115	0.00	555.87
11350 BSN SPORTS LLC 900814211	183266	N F	79787 11/16/17	1121720401009999-329-8000	PER DOCKERY -105907 10 APA11082	0.00	132.00
11350 BSN SPORTS LLC 900814211	183266	N F	79787 11/16/17	1121720401009999-329-8000	TF500W SPALDING WOMEN APA11082	0.00	132.00
11350 BSN SPORTS LLC 900814211	183266	N F	79787 11/16/17	1121720401009999-329-8000	TF10000 SPALDING MEN APA11082	0.00	90.18
TOTAL VENDOR						0.00	354.18
101376 GARY BUCHANAN 50141REFUND	0	N	80180 11/30/17	5509909999999999-R1059900	APBL1130	0.00	76.55
11651 BURMAX COMPANY	181191	N F		1121420403009999-329-2200	TL300190 - NEON MIST BO MT111017		
11651 BURMAX COMPANY	181191	N F		1121420403009999-329-2200	BI-MW - MASCARA WANDS MT110817		
11651 BURMAX COMPANY	181191	N F		1121420403009999-329-2200	BI-LB - LIP BRUSHES MT110817		
11651 BURMAX COMPANY	181191	N F		1121420403009999-329-2200	3058 - HEADBAND MT110817		
11651 BURMAX COMPANY	181191	N F		1121420403009999-329-2200	8066 - TRAVEL BOTTLE SE MT110817		
11651 BURMAX COMPANY	181191	N F		1121420403009999-329-2200	CD-218 - DUCK BILL CLIP MT110817		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
11651 BURMAX COMPANY	181191	N		1121420403009999-329-2200	DN102096 - NEON RULER C MT110817		
11651 BURMAX COMPANY	181191	N		1121420403009999-329-2200	BIDTEA - EYESHADOW APPL MT110817		
11651 BURMAX COMPANY	181191	N		1121420403009999-329-2200	SP2 - 5" SPATULAS MT110817		
11651 BURMAX COMPANY	181191	N		1121420403009999-329-2200	H-333 - SUPER CLAMP MAN MT110817		
11651 BURMAX COMPANY	181191	N		1121420403009999-329-2200	GL-10-LG - VINYL GLOVES MT110817		
11651 BURMAX COMPANY	181191	N		1121420403009999-329-2200	T-14 - DIGITAL TIMERS MT110817		
11651 BURMAX COMPANY	181191	N		1121420403009999-329-2200	DL-C123 - ORANGEWOOD ST MT110817		
11651 BURMAX COMPANY	181191	N		1121420403009999-329-2200	DL-C50 - NAIL FILE MT110817		
11651 BURMAX COMPANY	181191	N		1121420403009999-329-2200	DL-C39 - THREE-WAY BUFF MT110817		
11651 BURMAX COMPANY	181191	N		1121420403009999-329-2200	DL-C321 - BUFFERING BLO MT110817		
11651 BURMAX COMPANY	181191	N		1121420403009999-329-2200	DL-C147 - FOOT FILES MT110817		
11651 BURMAX COMPANY	181191	N		1121420403009999-329-2200	10-CS - EMPTY MANICURE MT110817		
11651 BURMAX COMPANY	181191	N		1121420403009999-329-2200	DL-C87 - PEDISLIPPERS MT110817		
11651 BURMAX COMPANY	181191	N		1121420403009999-329-2200	DL-C307 - SINGLE TOE SE MT110817		
11651 BURMAX COMPANY	181191	N		1121420403009999-329-2200	DL-C56 - STANDARD TOE S MT110817		
11651 BURMAX COMPANY	181191	N		1121420403009999-329-2200	HAND-2 - PRACTICE HAND MT110817		
11651 BURMAX COMPANY	181191	N		1121420403009999-329-2200	DL-C225 - GLUE MT110817		
11651 BURMAX COMPANY	181191	N		1121420403009999-329-2200	9022 - LOCKABLE TROLLEY MT110817		
11651 BURMAX COMPANY	181191	N		1121420403009999-329-2200	S153 - SAM II MANIKIN - MT110817		
11651 BURMAX COMPANY	181191	N		1121420403009999-329-2200	S153-BL - SAM II MANIKI MT110817		
11651 BURMAX COMPANY	181191	N		1121420403009999-329-2200	SNS-10BU - PICTURE MIRR MT110817		
11651 BURMAX COMPANY	181191	N		1121420403009999-329-2200	FSC622 - EYEBROW WAX AP MT110817		
11651 BURMAX COMPANY	181191	N		1121420403009999-329-2200	E-REFILLPACK - REFILL P MT110817		
11651 BURMAX COMPANY	181191	N		1121420403009999-329-2200	TOW-8-MV - COTTON TOWEL MT110817		
11651 BURMAX COMPANY	181191	N		1121420403009999-329-2200	TOW-8-BR - COTTON TOWEL MT110817		
11651 BURMAX COMPANY	181191	N		1121420403009999-329-2200	TOW-8-TL - COTTON TOWEL MT110817		
TOTAL VENDOR							

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
92601 BUSINESS CARD/CURRY 8390-102317	0	N	79788 11/16/17	1108020121001005-499-2000	PARKING BPW HEARING APAM8390	0.00	5.00
92601 BUSINESS CARD/CURRY 8390-102317	0	N	79788 11/16/17	1108020121001005-499-2000	CAR WASH APAM8390	0.00	25.00
92601 BUSINESS CARD/CURRY 8390-102317	0	N	79788 11/16/17	1108020121001005-499-2000	LUNCH BPW HEARING APAM8390	0.00	54.96
92601 BUSINESS CARD/CURRY 8390-102317	0	N	79788 11/16/17	1108020121001005-499-2100	SATT RADIO APAM8390	0.00	119.14
92601 BUSINESS CARD/CURRY 8390-102317	0	N	79788 11/16/17	1108020121001005-499-2000	DINNER AT MABE APAM8390	0.00	161.26
92601 BUSINESS CARD/CURRY 8390-102317	0	N	79788 11/16/17	1108020121001005-499-2000	DIST MGMT CONF TRAIN APAM8390	0.00	254.10
TOTAL VENDOR						0.00	619.46
100036 BUSINESS CARD	183523	N		1108021030006050-554-0400	SEE QUOTE MT110817		
100036 BUSINESS CARD 0224-102317	182933	N		1208020509007005-499-2300	SOUTHWEST RESERVATION APAM0224	0.00	0.00
100036 BUSINESS CARD 0224-102317	182630	N		1108020501009999-499-2300	PA IDA CONF REG APAM0224	0.00	0.00
100036 BUSINESS CARD 0224-102317	182805	N		1208020609007518-499-2300	HOTEL STAY FOR CHRISTY APAM0224	0.00	0.00
100036 BUSINESS CARD 0224-102317	182822	N	79790 11/16/17	1208020609007518-499-2300	EVENTBRITE REGISTRATION APAM0224	0.00	200.00
100036 BUSINESS CARD 0224-102317	182824	N	79790 11/16/17	1108020123001040-209-0300	CREDIT CARD CHARGE TO P APAM0224	0.00	1181.72
100036 BUSINESS CARD 0224-102317	182866	N	79790 11/16/17	1220820509007000-499-2300	SOUTHWEST AIRLINE RESER APAM0224	0.00	247.96
100036 BUSINESS CARD 0224-102317	182867	N	79790 11/16/17	1108020501009999-499-2300	NAEYC CONF REG APAM0224	0.00	269.00
100036 BUSINESS CARD 0224-102317	182903	N	79790 11/16/17	1108020799991240-499-9100	TO DO ON LINE REGISTRAT APAM0224	0.00	339.00
100036 BUSINESS CARD 0224-102317	182933	N	79790 11/16/17	1208020509007005-499-2300	SOUTHWEST RESERVATION APAM0224	0.00	283.96
100036 BUSINESS CARD 0224-102317	182630	N	79790 11/16/17	1108020501009999-499-2300	COURTYARD MARRIOTT-PHIL APAM0224	0.00	175.56
100036 BUSINESS CARD 0224-102317	182631	N	79790 11/16/17	1108020216012520-499-2300	CLARION RESORT - MAG CO APAM0224	0.00	961.40
100036 BUSINESS CARD 0224-102317	182631	N	79790 11/16/17	1108020501009999-499-2300	CLARION RESORT - MAG CO APAM0224	0.00	384.56
100036 BUSINESS CARD 0224-102317	182773	N	79790 11/16/17	1108020401009999-329-2226	NAEYC MEMBERSHIP APAM0224	0.00	30.00
100036 BUSINESS CARD 0224-102317	182774	N	79790 11/16/17	1108020216012520-499-2300	NAEYC CONF REGISTRATION APAM0224	0.00	269.00
100036 BUSINESS CARD 0224-102317	182775	N	79790 11/16/17	1108020216012520-499-2300	HILTON RESERV - BALTIMO APAM0224	0.00	264.50
100036 BUSINESS CARD 0224-102317	182801	N	79790 11/16/17	1211520509007000-499-2300	SOUTHWEST AIRLINE APAM0224	0.00	227.96
100036 BUSINESS CARD 0224-102317	182801	N	79790 11/16/17	1211520509007000-499-2300	OMNI PROVIDENCE APAM0224	0.00	558.66
100036 BUSINESS CARD 0224-102317	182805	N	79790 11/16/17	1208020609007518-499-2300	HOTEL STAY FOR TERRI PO APAM0224	0.00	152.70
100036 BUSINESS CARD 0224-102317	182805	N	79790 11/16/17	1208020609007518-499-2300	HOTEL STAY FOR TERRI PO APAM0224	0.00	152.70

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100036 BUSINESS CARD 0224-102317	182805	N	79790 11/16/17	1208020609007518-499-2300	HOTEL STAY FOR CHRISTY APAM0224	0.00	152.70
100036 BUSINESS CARD 0224-102317	0	N	79790 11/16/17	1108020616001350-499-2300	PO 182116 APAM0224	0.00	-62.05
100036 BUSINESS CARD 0224-102317	0	N	79790 11/16/17	1108021199991280-329-7900	PO 183007 APAM0224	0.00	-53.00
100036 BUSINESS CARD 0224-102317	181746	N	79790 11/16/17	1208020609007509-499-2300	HOTEL RESRVATION FOR N. APAM0224	0.00	1277.52
100036 BUSINESS CARD 0224-102317	181746	N	79790 11/16/17	1208020609007509-499-2300	HOTEL RESERVATION FOR K APAM0224	0.00	1084.73
100036 BUSINESS CARD 0224-102317	181974	N	79790 11/16/17	1208020609007558-499-2300	HYATT REGENCY MILWAUKEE APAM0224	0.00	549.03
100036 BUSINESS CARD 0224-102317	182116	N	79790 11/16/17	1108020616001350-499-2300	HOTEL RESERVATION HOLID APAM0224	0.00	1551.90
100036 BUSINESS CARD 0224-102317	182145	N	79790 11/16/17	1208021499993860-329-2200	140601*6AVF EASY CHANGE APAM0224	0.00	224.50
100036 BUSINESS CARD 0224-102317	182145	N	79790 11/16/17	1208021499993860-329-2200	SHIPPING APAM0224	0.00	25.35
100036 BUSINESS CARD 0224-102317	182189	N	79790 11/16/17	1106520401009999-329-2200	PURCHASE AND PICK UP 6 APAM0224	0.00	119.97
100036 BUSINESS CARD 0224-102317	182230	N	79790 11/16/17	1108020121001005-499-2000	HOTEL RESERV APAM0224	0.00	398.97
100036 BUSINESS CARD 0224-102317	182238	N	79790 11/16/17	1108020799991240-499-9100	REGISTRATION FOR 11 PSY APAM0224	0.00	1265.00
100036 BUSINESS CARD 0224-102317	182238	N	79790 11/16/17	1108020799991240-499-9100	REGISTRATION FOR 11 PSY APAM0224	0.00	135.00
100036 BUSINESS CARD 0224-102317	182270	N	79790 11/16/17	1208020609007558-499-2300	HYATT REGENCY MILWAUKEE APAM0224	0.00	549.03
100036 BUSINESS CARD 0224-102317	182341	N	79790 11/16/17	1208020609007518-499-2300	SOUTHWEST - STACY ALLEN APAM0224	0.00	212.95
100036 BUSINESS CARD 0224-102317	182341	N	79790 11/16/17	1208020609007518-499-2300	SOUTHWEST - JANET STEPH APAM0224	0.00	212.95
100036 BUSINESS CARD 0224-102317	182602	N	79790 11/16/17	1108021031006020-329-8200	CREDIT CARD PURCHASE TO APAM0224	0.00	2188.25
100036 BUSINESS CARD 0224-102317	182626	N	79790 11/16/17	1208020509007031-499-2300	HOTEL RESERVATION APAM0224	0.00	159.05
100036 BUSINESS CARD 0224-102317	182627	N	79790 11/16/17	1208020509007031-499-2300	HOTEL RESERVATION APAM0224	0.00	330.90
100036 BUSINESS CARD 0224-102317	182629	N	79790 11/16/17	1108020216012520-499-2300	MCTM CONF REGISTRATION APAM0224	0.00	50.00
100036 BUSINESS CARD 0224-102317	182630	N	79790 11/16/17	1108020501009999-499-2300	PA IDA CONF REG APAM0224	0.00	160.00
100036 BUSINESS CARD 0224-102317	182933	N	79790 11/16/17	1208020509007005-499-2300	OMNI PROVIDENCE HOTEL R APAM0224	0.00	766.14
100036 BUSINESS CARD 0224-102317	182972	N	79790 11/16/17	1108021031006020-499-9100	CREDIT CARD CHARGE TO G APAM0224	0.00	3000.00
100036 BUSINESS CARD 0224-102317	182991	N	79790 11/16/17	1208020402007072-329-2200	KOHL'S FLEECE BLANKET APAM0224	0.00	105.79
100036 BUSINESS CARD 0224-102317	183007	N	79790 11/16/17	1108021199991280-329-7900	BELIMO ACTUATORS APAM0224	0.00	251.03
100036 BUSINESS CARD 0224-102317	183009	N	79790 11/16/17	1108020123001025-329-1300	COVERBIND CLASSIC ANTIQ APAM0224	0.00	154.00
100036 BUSINESS CARD 0224-102317	183009	N	79790 11/16/17	1108020123001025-329-1300	COVERBIND CLASSIC ANTIQ APAM0224	0.00	132.00

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100036 BUSINESS CARD 0224-102317	183047	N	79790 11/16/17	1111520501009999-554-0400	LOWES GE 3.8 -CU FT TOP APAM0224	0.00	437.94
100036 BUSINESS CARD 0224-102317	183554	N	79790 11/16/17	1120920501009999-209-2300	HES TRIP #1 TO WATKINS APAM0224	0.00	590.00
100036 BUSINESS CARD 0224-102317	183554	N	79790 11/16/17	1120920501009999-209-2300	HES TRIP #2 TO WATKINS APAM0224	0.00	528.00
TOTAL VENDOR						0.00	22196.33
92202 BUSINESS CARD/NAVARRO 8239-102317	0	N	79792 11/16/17	1108020121001005-499-2000	FOOD FOR PRINC MTG APAM8239	0.00	65.26
92202 BUSINESS CARD/NAVARRO 8239-102317	0	N	79792 11/16/17	1108020121001005-499-2000	FOOD FOR PRINC MTG APAM8239	0.00	82.68
92202 BUSINESS CARD/NAVARRO 8239-102317	0	N	79792 11/16/17	1108020121001000-499-2000	DINNER FOR BOE MTG APAM8239	0.00	103.17
92202 BUSINESS CARD/NAVARRO 8239-102317	0	N	79792 11/16/17	1108020121001000-499-2000	LUNCH FOR BOE MTG APAM8239	0.00	107.03
92202 BUSINESS CARD/NAVARRO 8239-102317	0	N	79792 11/16/17	1108020215012550-499-2300	MASSP REG A. BARONE APAM8239	0.00	170.00
92202 BUSINESS CARD/NAVARRO 8239-102317	0	N	79792 11/16/17	1108020121001005-499-2000	HOTEL MNS CONF APAM8239	0.00	535.14
92202 BUSINESS CARD/NAVARRO 8239-102317	0	N	79792 11/16/17	1208020509005837-499-2300	OSHA TRAINING APAM8239	0.00	623.90
92202 BUSINESS CARD/NAVARRO 8239-102317	0	N	79792 11/16/17	1108020121001005-499-2000	HOTEL MNS CONF APAM8239	0.00	750.10
92202 BUSINESS CARD/NAVARRO 8239-102317	0	N	79792 11/16/17	1108020121001000-499-0900	HOTEL MABE CONF APAM8239	0.00	757.61
92202 BUSINESS CARD/NAVARRO 8239-102317	0	N	79792 11/16/17	1131620501009999-499-2300	HOTEL PBIS CONF SES APAM8239	0.00	1732.80
TOTAL VENDOR						0.00	4927.69
92117 BUSINESS CARD/WORKMAN 6756-102317	0	N	79791 11/16/17	1108020121001005-499-2000	REWARDS APAM6756	0.00	-123.71
92117 BUSINESS CARD/WORKMAN 6756-102317	0	N	79791 11/16/17	1108020216012520-499-2300	HOTEL ASST SUP MTG APAM6756	0.00	132.38
92117 BUSINESS CARD/WORKMAN 6756-102317	0	N	79791 11/16/17	1108020121001005-499-2100	NASSP RENEWAL APAM6756	0.00	370.00
TOTAL VENDOR						0.00	378.67
101356 KRYSTAL BUTLER 100517	0	N	79793 11/16/17	1108020501009999-499-2300	APPG1110	0.00	95.96
101297 DAVID BUTLER 5	183587	M F	79794 11/16/17	1108021031006020-209-3007	PIANO SERVICE APAM1113	0.00	1770.00
11852 C & W CONSTRUCTION COM 17167	182465	N F	79451 11/02/17	3720621535001893-552-0625	ASBESTOS ABATEMENT AT C APAM1025	0.00	22550.00
16111 C.N. ROBINSON LTG SUPP 335520	183041	N F	79463 11/02/17	1131720401009999-329-1100	AA (24/PK) BATTERIES APAM1025	0.00	7.50
16111 C.N. ROBINSON LTG SUPP 335520	183041	N F	79463 11/02/17	1131720401009999-329-1100	AAA (18/PK) BATTERIES APAM1025	0.00	10.30
16111 C.N. ROBINSON LTG SUPP 335521	183023	N F	79463 11/02/17	1121320401009999-329-1100	AA BATTERIES (24 PACK) APAM1025	0.00	15.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
16111 C.N. ROBINSON LTG SUPP 183023 335521		N	79463	1121320401009999-329-1100	AAA BATTERIES (18 PACK) APAM1025	0.00	5.15
16111 C.N. ROBINSON LTG SUPP 183023 335521		N	79463	1121320401009999-329-1100	9V BATTERIES (8 PACK) APAM1025	0.00	15.72
16111 C.N. ROBINSON LTG SUPP 182971 335591		N	79463	1111620401009999-329-2212	"AAA" BATTERY-18 PK APAM1027	0.00	25.75
16111 C.N. ROBINSON LTG SUPP 182971 335591		N	79463	1111620401009999-329-2212	9V BATTERY- 8 PACK APAM1027	0.00	15.72
16111 C.N. ROBINSON LTG SUPP 183158 335651		N	79612	1111120401009999-329-2200	AA BATTERIES 24 PACK APAM1031	0.00	30.00
16111 C.N. ROBINSON LTG SUPP 183200 335886		N	79612	5511621399991045-329-9900	AA BATTERIES 24 PACK APBL1103	0.00	1.05
16111 C.N. ROBINSON LTG SUPP 183200 335886		N	79612	5521621399991045-329-9900	AA BATTERIES 24 PACK APBL1103	0.00	1.20
16111 C.N. ROBINSON LTG SUPP 183200 335886		N	79612	5511121399991045-329-9900	AA BATTERIES 24 PACK APBL1103	0.00	1.50
16111 C.N. ROBINSON LTG SUPP 183200 335886		N	79612	5521721399991045-329-9900	AA BATTERIES 24 PACK APBL1103	0.00	1.65
16111 C.N. ROBINSON LTG SUPP 183200 335886		N	79612	5531821399991045-329-9900	AA BATTERIES 24 PACK APBL1103	0.00	1.80
16111 C.N. ROBINSON LTG SUPP 183200 335886		N	79612	5511321399991045-329-9900	AA BATTERIES 24 PACK APBL1103	0.00	2.10
16111 C.N. ROBINSON LTG SUPP 183200 335886		N	79612	5531421399991045-329-9900	AA BATTERIES 24 PACK APBL1103	0.00	2.70
16111 C.N. ROBINSON LTG SUPP 183200 335886		N	79612	5521321399991045-329-9900	AA BATTERIES 24 PACK APBL1103	0.00	3.00
16111 C.N. ROBINSON LTG SUPP 183200 335886		N	79612	5511621399991045-329-9900	9 VOLT BATTERIES 8 PACK APBL1103	0.00	1.47
16111 C.N. ROBINSON LTG SUPP 183200 335886		N	79612	5521621399991045-329-9900	9 VOLT BATTERIES 8 PACK APBL1103	0.00	1.68
16111 C.N. ROBINSON LTG SUPP 183200 335886		N	79612	5521721399991045-329-9900	9 VOLT BATTERIES 8 PACK APBL1103	0.00	2.31
16111 C.N. ROBINSON LTG SUPP 183200 335886		N	79612	5531821399991045-329-9900	9 VOLT BATTERIES 8 PACK APBL1103	0.00	2.52
16111 C.N. ROBINSON LTG SUPP 183200 335886		N	79612	5511321399991045-329-9900	9 VOLT BATTERIES 8 PACK APBL1103	0.00	2.94
16111 C.N. ROBINSON LTG SUPP 183200 335886		N	79612	5531421399991045-329-9900	9 VOLT BATTERIES 8 PACK APBL1103	0.00	3.78
16111 C.N. ROBINSON LTG SUPP 183200 335886		N	79612	5521321399991045-329-9900	9 VOLT BATTERIES 8 PACK APBL1103	0.00	4.20
16111 C.N. ROBINSON LTG SUPP 183200 335886		N	79612	5511121399991045-329-9900	9 VOLT BATTERIES 8 PACK APBL1103	0.00	12.54
16111 C.N. ROBINSON LTG SUPP 181987 335855		N	79816	1108021031006000-209-4200	BLANKET PURCHASE ORDER APAM1108	0.00	1135.12
16111 C.N. ROBINSON LTG SUPP 183402 336163		N	79816	1121520401009999-329-1100	AA (24PK) BATTERIES APAM1110	0.00	30.00
16111 C.N. ROBINSON LTG SUPP 183410 336164		N	79816	1131820401009999-329-1600	BATTERIES, AA, 24/PACK APAM1110	0.00	15.00
16111 C.N. ROBINSON LTG SUPP 183567 336573		N	80023	1131720401009999-329-1100	AA BATTERIES 24 PACK APAM1120	0.00	15.00
TOTAL VENDOR						0.00	1366.70
90225 DAWN CAINE 0911-103117	0	N	79795 11/16/17	1108020501009999-408-0100	APPG1107	0.00	201.48

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-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK DATE	NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
12029 CALVERT ALLIANCE AGAIN 0 PROJGRAD18	N	79796	11/16/17	1108020501009999-209-1400	APAM1108	0.00	16000.00	
12024 CALVERT ASSOC OF SUP A 0	N	79726	11/15/17	7-L4506103	DED:5095 CASA DUES PAY092P	0.00	910.56	
12024 CALVERT ASSOC OF SUP A 0	N	80274	11/28/17	7-L4506103	DED:5095 CASA DUES PAY093P	0.00	910.56	
12024 CALVERT ASSOC OF SUP A 0	N	80274	11/28/17	7-L4506103	DED:5095 CASA DUES PAY092M	0.00	10.84	
12024 CALVERT ASSOC OF SUP A 0	N	80274	11/28/17	7-L4506103	DED:5095 CASA DUES PAY092V	0.00	-10.84	
TOTAL VENDOR						0.00	1821.12	
12198 CALVERT COUNTY APPEAL 180635 00385029	N	79452	11/02/17	1108021031006000-209-4200	BLANKET PURCHASE ORDER APAM1027	0.00	1.59	
12198 CALVERT COUNTY APPEAL 180634 00391286	N	79797	11/16/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM1110	0.00	56.39	
12198 CALVERT COUNTY APPEAL 183575 00392221	N	80011	11/22/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM1114	0.00	47.65	
12198 CALVERT COUNTY APPEAL 180634 00392279	N	80011	11/22/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM1114	0.00	34.15	
12198 CALVERT COUNTY APPEAL 180635 00391587	N	80181	11/30/17	1108021031006000-209-4200	BLANKET PURCHASE ORDER APAM1121	0.00	3.97	
12198 CALVERT COUNTY APPEAL 183575 00393441	N	80181	11/30/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM1121	0.00	61.15	
12198 CALVERT COUNTY APPEAL 183575 00393466	N	80181	11/30/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM1121	0.00	56.39	
12198 CALVERT COUNTY APPEAL 183575 00393610	N	80181	11/30/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM1121	0.00	51.62	
TOTAL VENDOR						0.00	312.91	
92228 CALVERT COUNTY FARU (U 180506 2062	N	79798	11/16/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APAM1108	0.00	175.00	
92228 CALVERT COUNTY FARU (U 180506 2065	N	79798	11/16/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APA11082	0.00	200.00	
92228 CALVERT COUNTY FARU (U 180506 2081	N	79798	11/16/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APA11082	0.00	50.00	
92228 CALVERT COUNTY FARU (U 180506 2080	N	80012	11/22/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APAM1114	0.00	75.00	
92228 CALVERT COUNTY FARU (U 180506 2085	N	80012	11/22/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APAM1116	0.00	125.00	
92228 CALVERT COUNTY FARU (U 180506 2090	N	80182	11/30/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APAM1121	0.00	75.00	
TOTAL VENDOR						0.00	700.00	
12205 CALVERT COUNTY HEALTH 0 LIC 3112	N	79453	11/02/17	1108020604001305-209-1000	LIC 3112 RENEWAL APAM1025	0.00	230.00	
45982 CALVERT COUNTY NAACP 0 FALL LUNCH	N	79525	11/02/17	1108020121001005-499-2000	FALL LUNCHEON 2 TIX APAM1025	0.00	100.00	
12219 CALVERT COUNTY PUBLIC 0 11.06.17	N	79604	11/09/17	5521321399991045-329-9900	APBL1106	0.00	10.96	

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12219 CALVERT COUNTY PUBLIC	0	N	79604	5531421399991045-329-9900		0.00	13.78
11.06.17			11/09/17		APBL1106		
12219 CALVERT COUNTY PUBLIC	0	N	79604	5521721399991045-329-9900		0.00	18.00
11.06.17			11/09/17		APBL1106		
12219 CALVERT COUNTY PUBLIC	0	N	79604	5521321399991045-325-9000		0.00	21.93
11.06.17			11/09/17		APBL1106		
12219 CALVERT COUNTY PUBLIC	0	N	79604	5511321399991045-329-9900		0.00	27.00
11.06.17			11/09/17		APBL1106		
12219 CALVERT COUNTY PUBLIC	0	N	79604	5511121399991045-329-9900		0.00	29.98
11.06.17			11/09/17		APBL1106		
12219 CALVERT COUNTY PUBLIC	0	N	79604	5531421399991045-325-9000		0.00	31.90
11.06.17			11/09/17		APBL1106		
TOTAL VENDOR						0.00	153.55
12230 CALVERT COUNTY TREASUR	180143	N	79605	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	2613.10
093017-00060		P	11/09/17		APAM1031		
12230 CALVERT COUNTY TREASUR	180143	N	79605	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	1049.64
093017-02990		P	11/09/17		APAM1031		
12230 CALVERT COUNTY TREASUR	180143	N	79605	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	4482.12
093017-20090		P	11/09/17		APAM1031		
12230 CALVERT COUNTY TREASUR	180143	N	79605	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	166.02
093017-20150		P	11/09/17		APAM1031		
12230 CALVERT COUNTY TREASUR	180143	N	79605	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	5581.27
093017-20860		P	11/09/17		APAM1031		
12230 CALVERT COUNTY TREASUR	180143	N	79605	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	13378.18
093017-20870		P	11/09/17		APAM1031		
12230 CALVERT COUNTY TREASUR	180143	N	79605	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	748.33
093017-32600		P	11/09/17		APAM1031		
12230 CALVERT COUNTY TREASUR	180143	N	79605	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	3403.69
093017-32660		P	11/09/17		APAM1031		
12230 CALVERT COUNTY TREASUR	180143	N	79605	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	4318.82
093017-33870		P	11/09/17		APAM1031		
12230 CALVERT COUNTY TREASUR	180143	N	79605	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	4515.61
093017-36070		P	11/09/17		APAM1031		
12230 CALVERT COUNTY TREASUR	180143	N	79605	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	3646.61
093017-36150		P	11/09/17		APAM1031		
12230 CALVERT COUNTY TREASUR	180143	N	79605	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	2529.23
093017-36430		P	11/09/17		APAM1031		
12230 CALVERT COUNTY TREASUR	180143	N	79605	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	3598.96
093017-36880		P	11/09/17		APAM1031		
12230 CALVERT COUNTY TREASUR	180143	N	79605	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	962.25
093017-40050		P	11/09/17		APAM1031		
12230 CALVERT COUNTY TREASUR	180143	N	79605	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	1257.20
093017-40060		P	11/09/17		APAM1031		
12230 CALVERT COUNTY TREASUR	180143	N	79605	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	10752.69
093017-41820		P	11/09/17		APAM1031		
12230 CALVERT COUNTY TREASUR	0	N	79800	1-L4996250	NHS 4TH Q 2017	0.00	23294.11
170720			11/16/17		APAM1108		
12230 CALVERT COUNTY TREASUR	180143	N	79800	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	23581.23
NHS1STQ2018		P	11/16/17		APAM1110		
12230 CALVERT COUNTY TREASUR	180143	N	79800	1108021031006000-408-6200	ESTIMATED USAGE OF WATE	0.00	4292.75
NHS4THQ2017		P	11/16/17		APAM1108		
TOTAL VENDOR						0.00	114171.81

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91338 CALVERT COUNTY/CAESS	0	N	V507183 7-14506103		DED:5082 CAESS DUES	0.00	2899.38
		F	11/15/17		PAY092P		
91338 CALVERT COUNTY/CAESS	0	N	V507183 7-14506103		DED:5081 CAESS DUES	0.00	1415.00
		F	11/15/17		PAY092P		
91338 CALVERT COUNTY/CAESS	0	N	V507183 7-14506103		DED:5083 CAESS DUES	0.00	453.62
		F	11/15/17		PAY092P		
91338 CALVERT COUNTY/CAESS	0	N	V507183 7-14506103		DED:5101 CAESS FS	0.00	135.63
		F	11/15/17		PAY092P		
91338 CALVERT COUNTY/CAESS	0	N	V507183 7-14506103		DED:5150 CAESS DUES	0.00	102.60
		F	11/15/17		PAY092P		
91338 CALVERT COUNTY/CAESS	0	N	V507183 7-14506103		DED:5103 CAESS FS	0.00	215.76
		F	11/15/17		PAY092P		
91338 CALVERT COUNTY/CAESS	0	N	V507183 7-14506103		DED:5102 CAESS FS	0.00	320.58
		F	11/15/17		PAY092P		
91338 CALVERT COUNTY/CAESS	0	N	V507183 7-14506103		DED:5089 CAESS DUES	0.00	8.81
		F	11/15/17		PAY092P		
91338 CALVERT COUNTY/CAESS	0	N	V507183 7-14506103		DED:5106 CAESS FS	0.00	47.41
		F	11/15/17		PAY092P		
91338 CALVERT COUNTY/CAESS	0	N	V507183 7-14506103		DED:5109 CAESS FS	0.00	35.19
		F	11/15/17		PAY092P		
91338 CALVERT COUNTY/CAESS	0	N	V507183 7-14506103		DED:5086 CAESS DUES	0.00	89.64
		F	11/15/17		PAY092P		
91338 CALVERT COUNTY/CAESS	0	N	V507323 7-14506103		DED:5089 CAESS DUES	0.00	8.81
		F	11/30/17		PAY093P		
91338 CALVERT COUNTY/CAESS	0	N	V507323 7-14506103		DED:5109 CAESS FS	0.00	35.19
		F	11/30/17		PAY093P		
91338 CALVERT COUNTY/CAESS	0	N	V507323 7-14506103		DED:5106 CAESS FS	0.00	51.72
		F	11/30/17		PAY093P		
91338 CALVERT COUNTY/CAESS	0	N	V507323 7-14506103		DED:5086 CAESS DUES	0.00	89.64
		F	11/30/17		PAY093P		
91338 CALVERT COUNTY/CAESS	0	N	V507323 7-14506103		DED:5103 CAESS FS	0.00	-5.13
		F	11/30/17		PAY092V		
91338 CALVERT COUNTY/CAESS	0	N	V507323 7-14506103		DED:5081 CAESS DUES	0.00	1386.70
		F	11/30/17		PAY093P		
91338 CALVERT COUNTY/CAESS	0	N	V507323 7-14506103		DED:5082 CAESS DUES	0.00	3009.00
		F	11/30/17		PAY093P		
91338 CALVERT COUNTY/CAESS	0	N	V507323 7-14506103		DED:5102 CAESS FS	0.00	304.14
		F	11/30/17		PAY093P		
91338 CALVERT COUNTY/CAESS	0	N	V507323 7-14506103		DED:5150 CAESS DUES	0.00	424.50
		F	11/30/17		PAY093P		
91338 CALVERT COUNTY/CAESS	0	N	V507323 7-14506103		DED:5083 CAESS DUES	0.00	441.36
		F	11/30/17		PAY093P		
91338 CALVERT COUNTY/CAESS	0	N	V507323 7-14506103		DED:5101 CAESS FS	0.00	160.29
		F	11/30/17		PAY093P		
91338 CALVERT COUNTY/CAESS	0	N	V507323 7-14506103		DED:5103 CAESS FS	0.00	225.72
		F	11/30/17		PAY093P		
TOTAL VENDOR						0.00	11855.56
12300 CALVERT ED ASSOC	0	N	V507184 7-14506103		DED:5066 CEA FS	0.00	8.36
		F	11/15/17		PAY092P		
12300 CALVERT ED ASSOC	0	N	V507184 7-14506103		DED:5056 CEA DUES	0.00	28.20
		F	11/15/17		PAY092P		
12300 CALVERT ED ASSOC	0	N	V507184 7-14506103		DED:5065 CEA FS	0.00	29.50
		F	11/15/17		PAY092P		

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12300 CALVERT ED ASSOC	0	N	V507184 7-14506103 F 11/15/17		DED:5059 CEA DUES PAY092P	0.00	11.93
12300 CALVERT ED ASSOC	0	N	V507184 7-14506103 F 11/15/17		DED:5100 CEA DUES PAY092P	0.00	162.87
12300 CALVERT ED ASSOC	0	N	V507184 7-14506103 F 11/15/17		DED:5062 CEA FS PAY092P	0.00	162.90
12300 CALVERT ED ASSOC	0	N	V507184 7-14506103 F 11/15/17		DED:5055 CEA DUES PAY092P	0.00	361.92
12300 CALVERT ED ASSOC	0	N	V507184 7-14506103 F 11/15/17		DED:5052 CEA DUES PAY092P	0.00	647.76
12300 CALVERT ED ASSOC	0	N	V507184 7-14506103 F 11/15/17		DED:5061 CEA FS PAY092P	0.00	1215.69
12300 CALVERT ED ASSOC	0	N	V507184 7-14506103 F 11/15/17		DED:5051 CEA DUES PAY092P	0.00	35512.10
12300 CALVERT ED ASSOC	0	N	V507324 7-14506103 F 11/30/17		DED:5062 CEA FS PAY093P	0.00	162.90
12300 CALVERT ED ASSOC	0	N	V507324 7-14506103 F 11/30/17		DED:5055 CEA DUES PAY093P	0.00	339.30
12300 CALVERT ED ASSOC	0	N	V507324 7-14506103 F 11/30/17		DED:5061 CEA FS PAY093P	0.00	1166.07
12300 CALVERT ED ASSOC	0	N	V507324 7-14506103 F 11/30/17		DED:5052 CEA DUES PAY093P	0.00	647.76
12300 CALVERT ED ASSOC	0	N	V507324 7-14506103 F 11/30/17		DED:5100 CEA DUES PAY093P	0.00	738.12
12300 CALVERT ED ASSOC	0	N	V507324 7-14506103 F 11/30/17		DED:5051 CEA DUES PAY093P	0.00	35372.24
12300 CALVERT ED ASSOC	0	N	V507324 7-14506103 F 11/30/17		DED:5066 CEA FS PAY093P	0.00	8.36
12300 CALVERT ED ASSOC	0	N	V507324 7-14506103 F 11/30/17		DED:5059 CEA DUES PAY093P	0.00	11.93
12300 CALVERT ED ASSOC	0	N	V507324 7-14506103 F 11/30/17		DED:5056 CEA DUES PAY093P	0.00	28.20
12300 CALVERT ED ASSOC	0	N	V507324 7-14506103 F 11/30/17		DED:5065 CEA FS PAY093P	0.00	29.50
12300 CALVERT ED ASSOC	0	N	V507409 7-14506103 F 12/15/17		DED:5051 CEA DUES PAY093M	0.00	38.35
12300 CALVERT ED ASSOC	0	N	V507409 7-14506103 F 12/15/17		DED:5051 CEA DUES PAY093M	0.00	38.35
12300 CALVERT ED ASSOC	0	N	V507409 7-14506103 F 12/15/17		DED:5051 CEA DUES PAY093V	0.00	-38.35
12300 CALVERT ED ASSOC	0	N	V507409 7-14506103 F 12/15/17		DED:5051 CEA DUES PAY093V	0.00	-38.35
TOTAL VENDOR						0.00	76645.61
14789 CALVERT EXTERMINATORS MCM2000	180700	N	79454 1108021031006000-209-3800 P 11/02/17		BLANKET PURCHASE ORDER APAM1028	0.00	220.00
14789 CALVERT EXTERMINATORS SOAE	180700	N	79454 1108021031006000-209-3800 P 11/02/17		BLANKET PURCHASE ORDER APAM1028	0.00	75.00
14789 CALVERT EXTERMINATORS SOPPE	180700	N	79454 1108021031006000-209-3800 P 11/02/17		BLANKET PURCHASE ORDER APAM1028	0.00	205.00
TOTAL VENDOR						0.00	500.00
12900 CALVERT HIGH SCHOOL 103017	0	N	79606 1121320401009999-329-1100 11/09/17		REPLENISH PETTYCASH APAM1101	0.00	3.48

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
12900 CALVERT HIGH SCHOOL 103017	0	N	79606 11/09/17	1121320401009999-329-1100	REPLENISH PETTYCASH APAM1101	0.00	7.68
12900 CALVERT HIGH SCHOOL 103017	0	N	79606 11/09/17	1121320401009999-329-1100	REPLENISH PETTYCASH APAM1101	0.00	8.50
12900 CALVERT HIGH SCHOOL 103017	0	N	79606 11/09/17	1121320401009999-329-1100	REPLENISH PETTYCASH APAM1101	0.00	14.40
TOTAL VENDOR						0.00	34.06
12520 CALVERT INTERNAL MED G SAUL	181135	N P	79455 11/02/17	1108020999991270-209-1500	ENCUMBRANCES FOR DOT PH APAM1025	0.00	90.00
12675 CALVERT MIDDLE SCHOOL 110317	0	N	80013 11/22/17	1108020799991240-499-9900	PE UNIFORM - R BOBO APAM1117	0.00	10.00
52650 THE CALVERT RECORDER 111817067736	183506	N F	79799 11/16/17	1106520401009999-329-2200	ONE-YEAR RENEWAL FOR TH APA11082	0.00	40.16
12660 CALVERTHEALTH MEDICAL	0	N F	79727 11/15/17	7-L4506103	DED:6054 WRLD GYM-S PAY092P	0.00	3277.50
12660 CALVERTHEALTH MEDICAL	0	N F	79727 11/15/17	7-L4506103	DED:6055 WRLD GYM-F PAY092P	0.00	2535.00
12660 CALVERTHEALTH MEDICAL	0	N F	79727 11/15/17	7-L4506103	DED:6072 AQUA-HH-S PAY092P	0.00	377.88
12660 CALVERTHEALTH MEDICAL	0	N F	79727 11/15/17	7-L4506103	DED:6070 AQUA ADL-S PAY092P	0.00	175.00
12660 CALVERTHEALTH MEDICAL	0	N F	79727 11/15/17	7-L4506103	DED:6076 AQUA ADL-F PAY092P	0.00	150.00
12660 CALVERTHEALTH MEDICAL	0	N F	79727 11/15/17	7-L4506103	DED:6078 AQUA-HH-F PAY092P	0.00	237.48
12660 CALVERTHEALTH MEDICAL	0	N F	79727 11/15/17	7-L4506103	DED:6073 CSLC - S PAY092P	0.00	90.00
12660 CALVERTHEALTH MEDICAL	0	N F	79727 11/15/17	7-L4506103	DED:6080 CSLC/WG-F PAY092P	0.00	92.00
12660 CALVERTHEALTH MEDICAL	0	N F	79727 11/15/17	7-L4506103	DED:6053 CMH WTLS-F PAY092P	0.00	95.00
12660 CALVERTHEALTH MEDICAL	0	N F	79727 11/15/17	7-L4506103	DED:6077 AQUA-CH-F PAY092P	0.00	9.37
12660 CALVERTHEALTH MEDICAL	0	N F	79727 11/15/17	7-L4506103	DED:6081 CSLC TC-F PAY092P	0.00	10.00
12660 CALVERTHEALTH MEDICAL	0	N F	79727 11/15/17	7-L4506103	DED:6051 CMH HRA-F PAY092P	0.00	5.45
12660 CALVERTHEALTH MEDICAL	0	N F	79727 11/15/17	7-L4506103	DED:6050 CMH HRA-S PAY092P	0.00	6.54
12660 CALVERTHEALTH MEDICAL	0	N F	79727 11/15/17	7-L4506103	DED:6071 AQUA-CH-S PAY092P	0.00	18.74
12660 CALVERTHEALTH MEDICAL	0	N F	79727 11/15/17	7-L4506103	DED:6075 CSLC TC-S PAY092P	0.00	20.00
12660 CALVERTHEALTH MEDICAL	0	N F	79727 11/15/17	7-L4506103	DED:6052 CMH ERN-S PAY092P	0.00	25.00
12660 CALVERTHEALTH MEDICAL	0	N F	79727 11/15/17	7-L4506103	DED:6074 CSLC/WG-S PAY092P	0.00	48.00
12660 CALVERTHEALTH MEDICAL	0	N F	79727 11/15/17	7-L4506103	DED:6079 CSLC - F PAY092P	0.00	40.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
12660 CALVERTHEALTH MEDICAL	0	N	80275	7-L4506103	DED:6071 AQUA-CH-S	0.00	18.74
		F	11/28/17		PAY093P		
12660 CALVERTHEALTH MEDICAL	0	N	80275	7-L4506103	DED:6075 CSLC TC-S	0.00	20.00
		F	11/28/17		PAY093P		
12660 CALVERTHEALTH MEDICAL	0	N	80275	7-L4506103	DED:6052 CMH ERN-S	0.00	25.00
		F	11/28/17		PAY093P		
12660 CALVERTHEALTH MEDICAL	0	N	80275	7-L4506103	DED:6077 AQUA-CH-F	0.00	9.37
		F	11/28/17		PAY093P		
12660 CALVERTHEALTH MEDICAL	0	N	80275	7-L4506103	DED:6081 CSLC TC-F	0.00	10.00
		F	11/28/17		PAY093P		
12660 CALVERTHEALTH MEDICAL	0	N	80275	7-L4506103	DED:6079 CSLC - F	0.00	40.00
		F	11/28/17		PAY093P		
12660 CALVERTHEALTH MEDICAL	0	N	80275	7-L4506103	DED:6074 CSLC/WG-S	0.00	48.00
		F	11/28/17		PAY093P		
12660 CALVERTHEALTH MEDICAL	0	N	80275	7-L4506103	DED:6050 CMH HRA-S	0.00	5.45
		F	11/28/17		PAY093P		
12660 CALVERTHEALTH MEDICAL	0	N	80275	7-L4506103	DED:6051 CMH HRA-F	0.00	5.45
		F	11/28/17		PAY093P		
12660 CALVERTHEALTH MEDICAL	0	N	80275	7-L4506103	DED:6055 WRLD GYM-F	0.00	2535.00
		F	11/28/17		PAY093P		
12660 CALVERTHEALTH MEDICAL	0	N	80275	7-L4506103	DED:6054 WRLD GYM-S	0.00	3285.00
		F	11/28/17		PAY093P		
12660 CALVERTHEALTH MEDICAL	0	N	80275	7-L4506103	DED:6054 WRLD GYM-S	0.00	15.00
		F	11/28/17		PAY092M		
12660 CALVERTHEALTH MEDICAL	0	N	80275	7-L4506103	DED:6054 WRLD GYM-S	0.00	-15.00
		F	11/28/17		PAY092V		
12660 CALVERTHEALTH MEDICAL	0	N	80275	7-L4506103	DED:6076 AQUA ADL-F	0.00	150.00
		F	11/28/17		PAY093P		
12660 CALVERTHEALTH MEDICAL	0	N	80275	7-L4506103	DED:6072 AQUA-HH-S	0.00	377.88
		F	11/28/17		PAY093P		
12660 CALVERTHEALTH MEDICAL	0	N	80275	7-L4506103	DED:6070 AQUA ADL-S	0.00	175.00
		F	11/28/17		PAY093P		
12660 CALVERTHEALTH MEDICAL	0	N	80275	7-L4506103	DED:6078 AQUA-HH-F	0.00	217.69
		F	11/28/17		PAY093P		
12660 CALVERTHEALTH MEDICAL	0	N	80275	7-L4506103	DED:6073 CSLC - S	0.00	90.00
		F	11/28/17		PAY093P		
12660 CALVERTHEALTH MEDICAL	0	N	80275	7-L4506103	DED:6080 CSLC/WG-F	0.00	92.00
		F	11/28/17		PAY093P		
12660 CALVERTHEALTH MEDICAL	0	N	80275	7-L4506103	DED:6053 CMH WTLS-F	0.00	95.00
		F	11/28/17		PAY093P		
TOTAL VENDOR						0.00	14412.54
60013 CAMBIUM LEARNING	183121	N	80014	1111620401009999-329-2200	SCHOOL GIZMOS SCIENCE D	0.00	2346.00
1886494		F	11/22/17		APAM1114		
12977 SARAH E CAMILLIERE	0	N	79801	1108020616001350-408-0100		0.00	171.63
1004-103017			11/16/17		APPG1013		
13044 ROBIN MARIE CAMPBELL	0	N	79802	1108021031006020-408-0100		0.00	57.41
1006-103117			11/16/17		APPG1107		
13101 CAPITAL AREA SOCCER RE	181234	N	79803	1108020501009999-209-3205	ENCUMBER JV & V SOCCER	0.00	170.00
5309		P	11/16/17		APAM1110		

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-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
13101 CAPITAL AREA SOCCER RE 5388B	181234	N	80015 11/22/17	1108020501009999-209-3205	ENCUMBER JV & V SOCCER APAM1117	0.00	4550.00
TOTAL VENDOR						0.00	4720.00
13402 CAPITOL BUILDING SUPPL 85112312-00	181711	N	79456 11/02/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1028	0.00	1760.26
13422 KATHY CAPLINS 0905-092917	0	N	79457 11/02/17	1108020604001305-408-0100	APPG1024	0.00	87.21
13422 KATHY CAPLINS 092917	0	N	79607 11/09/17	1108021299999999-414-4500	APPG1102	0.00	53.99
TOTAL VENDOR						0.00	141.20
13472 CAPSTONE CI10596247	182984	N	79608 11/09/17	1111020408009999-322-0700	MEDIA QUOTEMD1010201724 APAM1102	0.00	1257.97
13472 CAPSTONE CI10599496	183459	N	80016 11/22/17	1111020408009999-322-0700	CAPSTONE APA1120	0.00	937.25
TOTAL VENDOR						0.00	2195.22
8625 CAREFIRST BLUECROSS BL DEC 2017	0	N	80178 11/30/17	1108021299999999-414-0442	APAM1127	0.00	684617.48
8625 CAREFIRST BLUECROSS BL DEC 2017	0	N	80178 11/30/17	7-L4996303	APAM1127	0.00	2152000.00
TOTAL VENDOR						0.00	2836617.48
91859 CAREFLEX LLC CF-2017-10	181086	N	79458 11/02/17	1108021299999999-499-9900	FY 2018 ADMINISTRATIVE APAM1028	0.00	541.25
92047 CHRISTA CARLSON 0830-103117	0	N	79804 11/16/17	1111020501009999-408-0100	APPG1109	0.00	29.21
75321 ERICKA W CARSWELL 1002-103117	0	N	V507206 11/16/17	1108020604001305-408-0100	APPG1013	0.00	185.91
75229 LISA M CASCIERO 102317	0	N	79609 11/09/17	1108020616001350-329-1100	APPG1101	0.00	11.71
75319 EDWARD C CASSIDY JR 102417	0	N	79805 11/16/17	1108020999991270-329-0200	APPG1110	0.00	19.77
75319 EDWARD C CASSIDY JR 110217	0	N	79805 11/16/17	1108020999991270-329-0100	APPG1110	0.00	13.98
TOTAL VENDOR						0.00	33.75
101326 ANNA M CATAPANO 1002-103117	0	N	79806 11/16/17	1121720501009999-408-0100	APPG1013	0.00	71.69
101367 CCBC ESSEX - ATHLETICS 102617	0	N	80017 11/22/17	1111320501009999-209-3306	CCBC ESSEX HS TRACK M APAM1115	0.00	150.00
13710 CDW GOVERNMENT KKR4027	181623	N	79807 11/16/17	1131520501009999-554-0302	AC-LITE ANYWHERE 30 BAY APA11082	0.00	1310.00
100345 CENSUS FEDERAL CREDIT	0	N	79728 11/15/17	7-L4506103	DED:2071 GARN PAY092P	0.00	160.67

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100345 CENSUS FEDERAL CREDIT	0	N	80276	7-L4506103	DED:2071 GARN	0.00	160.67
		F	11/28/17		PAY093P		
TOTAL VENDOR						0.00	321.34
14479 CENTRAL POLY CORP. (US	183144	N	79809	1108021031006000-329-6200	CAN LINERS 16X14X37 BLA	0.00	4970.00
265170		P	11/16/17		APAM1108		
92447 CENTREVILLE TRAILER PA	180509	N	79810	1108021199991280-329-7600	BLANKET PURCHASE ORDER	0.00	61.45
161350		P	11/16/17		APAM1108		
101240 CERAMICS MONTHLY	181789	N	79610	1121320401009999-329-1600	ALL ACCESS SUBSCRIPTION	0.00	49.97
450001185245		F	11/09/17		APAM1031		
100376 SONGTAO CHENG	183475	M	79811	1108020501009999-209-0460	INTERPRETING SERVICE FO	0.00	25.00
100617		F	11/16/17		APAM1110		
55301 CINTAS CORP.	180704	N	79459	1108021199991280-209-3000	BLANKET PURCHASE ORDER	0.00	262.78
393463232		P	11/02/17		APAM1025		
55301 CINTAS CORP.	180704	N	79812	1108021199991280-209-3000	BLANKET PURCHASE ORDER	0.00	260.36
393446381		P	11/16/17		APAM1110		
55301 CINTAS CORP.	180704	N	79812	1108021199991280-209-3000	BLANKET PURCHASE ORDER	0.00	306.47
393464822		P	11/16/17		APAM1108		
55301 CINTAS CORP.	180703	N	79812	1108021199991280-209-3000	BLANKET PURCHASE ORDER	0.00	259.78
5009248024		P	11/16/17		APA11082		
55301 CINTAS CORP.	180704	N	80183	1108021199991280-209-3000	BLANKET PURCHASE ORDER	0.00	262.16
393467949		P	11/30/17		APAM1121		
TOTAL VENDOR						0.00	1351.55
75340 CHARLOTTE CLARK	183683	M	80019	1108020501009999-209-2321	DOCENT - WALLVILLE SCHO	0.00	100.00
1010-102517		F	11/22/17		APAM1120		
92578 RONALD CLARK	183685	M	80020	1108020501009999-209-2321	DOCENT - WALLVILLE	0.00	200.00
0913-110817		F	11/22/17		APAM1120		
101011 CLASS PRODUCE GROUP	181525	N	79461	5521621399991045-325-9000	FRESH FRUIT - 25 PD CON	0.00	47.00
1421115		P	11/02/17		APBL1024		
101011 CLASS PRODUCE GROUP	181525	N	79461	5521721399991045-325-9000	FRESH FRUIT - 25 PD CON	0.00	47.00
1421115		P	11/02/17		APBL1024		
101011 CLASS PRODUCE GROUP	181525	N	79461	5511621399991045-325-9000	FRESH FRUIT - 25 PD CON	0.00	47.00
1421115		P	11/02/17		APBL1024		
101011 CLASS PRODUCE GROUP	181525	N	79461	5511121399991045-325-9000	FRESH FRUIT - 25 PD CON	0.00	70.50
1421115		P	11/02/17		APBL1024		
101011 CLASS PRODUCE GROUP	181525	N	79461	5511321399991045-325-9000	FRESH FRUIT - 25 PD CON	0.00	70.50
1421115		P	11/02/17		APBL1024		
101011 CLASS PRODUCE GROUP	181525	N	79461	5531821399991045-325-9000	FRESH FRUIT - 25 PD CON	0.00	70.50
1421115		P	11/02/17		APBL1024		
101011 CLASS PRODUCE GROUP	181525	N	79461	5531421399991045-325-9000	FRESH FRUIT - 25 PD CON	0.00	94.00
1421115		P	11/02/17		APBL1024		
101011 CLASS PRODUCE GROUP	181525	N	79461	5521321399991045-325-9000	FRESH FRUIT - 25 PD CON	0.00	94.00
1421115		P	11/02/17		APBL1024		
101011 CLASS PRODUCE GROUP	181525	N	79814	5511621399991045-325-9000	FRESH FRUIT - 25 PD CON	0.00	45.00
1425421		P	11/16/17		APBL1110		
101011 CLASS PRODUCE GROUP	181525	N	79814	5521621399991045-325-9000	FRESH FRUIT - 25 PD CON	0.00	45.00
1425421		P	11/16/17		APBL1110		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
101011 CLASS PRODUCE GROUP 1425421	181525	N	79814 11/16/17	5521721399991045-325-9000	FRESH FRUIT - 25 PD CON APBL1110	0.00	45.00
101011 CLASS PRODUCE GROUP 1425421	181525	N	79814 11/16/17	5511121399991045-325-9000	FRESH FRUIT - 25 PD CON APBL1110	0.00	67.50
101011 CLASS PRODUCE GROUP 1425421	181525	N	79814 11/16/17	5511321399991045-325-9000	FRESH FRUIT - 25 PD CON APBL1110	0.00	67.50
101011 CLASS PRODUCE GROUP 1425421	181525	N	79814 11/16/17	5531821399991045-325-9000	FRESH FRUIT - 25 PD CON APBL1110	0.00	67.50
101011 CLASS PRODUCE GROUP 1425421	181525	N	79814 11/16/17	5531421399991045-325-9000	FRESH FRUIT - 25 PD CON APBL1110	0.00	90.00
101011 CLASS PRODUCE GROUP 1425421	181525	N	79814 11/16/17	5521321399991045-325-9000	FRESH FRUIT - 25 PD CON APBL1110	0.00	90.00
TOTAL VENDOR						0.00	1058.00
54025 CLASSROOM DIRECT 208119481041	183076	N	79462 11/02/17	1120920401009999-329-2200	1575927 BLACK BOOK BINS APPG1027	0.00	143.52
101363 KELLY CLELAND 1005-103017	0	N	80022 11/22/17	1131720215012550-408-0100	APPG1114	0.00	89.88
91128 CLIFTONLARSONALLEN LLP 175557	0	M	79815 11/16/17	1-L4996250	INVOICE 1649781 APAM1109	0.00	7200.00
91343 COHN, GOLDBERG & DEUTS	0	N	79729 11/15/17	7-L4506103	DED:2050 GARN PAY092P	0.00	549.87
91343 COHN, GOLDBERG & DEUTS	0	N	80277 11/28/17	7-L4506103	DED:2050 GARN PAY093P	0.00	558.80
TOTAL VENDOR						0.00	1108.67
16453 COLOR CREATIONS 142627	180180	N	V507259 11/22/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APAM1116	0.00	188.00
16598 COMPANION CORPORATION 106520	182212	N	V507167 11/09/17	1108020501009999-209-0400	KEEP N TRACK PROPOSAL 1 APAM1103	0.00	600.00
100674 COMPTROLLER OF MARYLAN	0	N	79730 11/15/17	7-L4506103	DED:2026 WAGE LIEN PAY092P	0.00	200.00
100674 COMPTROLLER OF MARYLAN	0	N	80278 11/28/17	7-L4506103	DED:2026 WAGE LIEN PAY093P	0.00	200.00
TOTAL VENDOR						0.00	400.00
16629 COMPTROLLER OF THE TRE	0	N	79731 11/15/17	7-L4506103	DED:2025 TAX LEVY PAY092P	0.00	108.34
16629 COMPTROLLER OF THE TRE	0	N	80279 11/28/17	7-L4506103	DED:2025 TAX LEVY PAY093P	0.00	108.34
TOTAL VENDOR						0.00	216.68
101353 DIAMOND CONTEE 1016-103117	0	N	79817 11/16/17	1111320215012550-408-0100	APPG1109	0.00	37.88
55555 CONTRACT PAPER GROUP 43006531901	183345	N	79818 11/16/17	1-A3705401	ORANGE COPY PAPER APAM1110	0.00	1524.00
55555 CONTRACT PAPER GROUP 43006531901	183345	N	79818 11/16/17	1-A3705401	GOLDENROD COPY PAPER APAM1110	0.00	1524.00

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55555 CONTRACT PAPER GROUP 43006531901	183345	N	79818 11/16/17	1-A3705401	LAVENDER COPY PAPER APAM1110	0.00	1524.00
TOTAL VENDOR		F				0.00	4572.00
17232 KRISTINA M COOLEY 1027-102817	0	N	80024 11/22/17	1108020604001310-408-0100	APPG1116	0.00	23.54
75398 JANE B COOPER 1002-103017	0	N	80025 11/22/17	1108020616001350-408-0100	APPG1114	0.00	168.36
17500 CORWIN PRESS INC. 7413626	183304	N	80026 11/22/17	1111020401009999-329-2200	MINE THE GAP FOR MATHME APA1120	0.00	33.90
17500 CORWIN PRESS INC. 7414746	183291	N	80026 11/22/17	1131420401009999-329-2200	THE COMMON CORE MATHEMA APAM1114	0.00	35.90
TOTAL VENDOR		F				0.00	69.80
92791 PAMELA COUSINS 100617	0	N	79464 11/02/17	1108020121001000-408-0100	APPG1024	0.00	153.01
18337 CRISIS PREVENTION INST CUSI0129455	183129	N	79613 11/09/17	1208020604007527-329-2100	PWKB0170 FOUNDATION COU APAM1031	0.00	1600.00
18337 CRISIS PREVENTION INST CUSI0129455	183129	N	79613 11/09/17	1208020604007527-329-2100	PWKB0185 NCI FOUNDATION APAM1031	0.00	3200.00
18337 CRISIS PREVENTION INST CUSI0126983	182954	N	80186 11/30/17	1208020609007500-499-2300	CPI TRAINING FOR RACHEA APAM1121	0.00	1299.00
TOTAL VENDOR		F				0.00	6099.00
91935 SUSAN A CROSS 1002-102717	0	N	79614 11/09/17	1208020501005840-499-9900	APPG1106	0.00	96.09
101362 CROWNE PLAZA TIME SQUA 65214085	183625	N	80027 11/22/17	1208021499994010-499-2300	TRACY LOYD EVENT: BEYO APAM1114	0.00	486.66
55201 CULINARY VENTURES MARY 5930:467375	0	N	V507154 11/02/17	1108020123001040-329-0100	APPG1025	0.00	-13.25
55201 CULINARY VENTURES MARY 5930:472027	180366	N	V507154 11/02/17	1108020123001040-329-0100	OPEN PO FOR WATER FOR T APPG1025	0.00	129.50
55201 CULINARY VENTURES MARY 5930:472029	180366	N	V507154 11/02/17	1108020123001040-329-0100	OPEN PO FOR WATER FOR T APPG1024	0.00	38.85
55201 CULINARY VENTURES MARY 5930:476787	0	N	V507154 11/02/17	1108020123001040-329-0100	APPG1025	0.00	-24.00
55201 CULINARY VENTURES MARY 5930-470136	180906	N	V507154 11/02/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL1024	0.00	78.98
55201 CULINARY VENTURES MARY 5930-471859	180906	N	V507154 11/02/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL1024	0.00	193.99
55201 CULINARY VENTURES MARY 5930-472228	180906	N	V507154 11/02/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL1024	0.00	286.41
55201 CULINARY VENTURES MARY 5930-473232	180906	N	V507154 11/02/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL1024	0.00	252.86
55201 CULINARY VENTURES MARY 5930-473447	180906	N	V507154 11/02/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL1024	0.00	267.15
55201 CULINARY VENTURES MARY 5930-473620	180906	N	V507154 11/02/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL1024	0.00	162.19

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55201 CULINARY VENTURES MARY 180906 5930-475006		N	V507154 11/02/17	5511121399991045-325-9000	SNACKS AND DRINKS APBL1024	0.00	567.60
55201 CULINARY VENTURES MARY 180906 5930-476805		N	V507154 11/02/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL1024	0.00	131.45
55201 CULINARY VENTURES MARY 180906 5930-476813		N	V507154 11/02/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL1024	0.00	212.40
55201 CULINARY VENTURES MARY 180906 5930-476889		N	V507154 11/02/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL1024	0.00	594.96
55201 CULINARY VENTURES MARY 180906 5930-477191		N	V507154 11/02/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL1024	0.00	426.50
55201 CULINARY VENTURES MARY 180906 5930-477987		N	V507154 11/02/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL1024	0.00	338.97
55201 CULINARY VENTURES MARY 180906 5930-481315		N	V507154 11/02/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL1024	0.00	439.28
55201 CULINARY VENTURES MARY 180906 5930-481426		N	V507154 11/02/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL1024	0.00	553.14
55201 CULINARY VENTURES MARY 181863 5930:482945		N	V507178 11/09/17	1108020121001005-499-2000	WATERS ORDERED FOR MEET APPG1101	0.00	84.48
55201 CULINARY VENTURES MARY 180906 5930-436014		N	V507178 11/09/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL1103	0.00	704.12
55201 CULINARY VENTURES MARY 180906 5930-436151		N	V507178 11/09/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL1103	0.00	12.31
55201 CULINARY VENTURES MARY 180906 5930-475503		N	V507178 11/09/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL1103	0.00	283.86
55201 CULINARY VENTURES MARY 180906 5930-475596		N	V507178 11/09/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL1103	0.00	289.93
55201 CULINARY VENTURES MARY 180906 5930-477056		N	V507178 11/09/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL1103	0.00	153.34
55201 CULINARY VENTURES MARY 180906 5930-477315		N	V507178 11/09/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL1103	0.00	190.12
55201 CULINARY VENTURES MARY 180906 5930-477950		N	V507178 11/09/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL1103	0.00	570.57
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55201 CULINARY VENTURES MARY 180906 5930-478507		N	V507178 11/09/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL1103	0.00	274.68
55201 CULINARY VENTURES MARY 180906 5930-479200		N	V507178 11/09/17	5511121399991045-325-9000	SNACKS AND DRINKS APBL1103	0.00	212.65
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55201 CULINARY VENTURES MARY 180906 5930-480159		N	V507178 11/09/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL1103	0.00	267.50
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55201 CULINARY VENTURES MARY 180906 5930-481393		N	V507178 11/09/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL1103	0.00	225.37

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55201 CULINARY VENTURES MARY 180906 5930-481419		N	V507178 11/09/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL1103	0.00	123.85
55201 CULINARY VENTURES MARY 180906 5930-481454		N	V507178 11/09/17	5511321399991045-325-9000	SNACKS AND DRINKS APBL1103	0.00	1171.34
55201 CULINARY VENTURES MARY 180906 5930-481690		N	V507178 11/09/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL1103	0.00	498.83
55201 CULINARY VENTURES MARY 180906 5930-481698		N	V507178 11/09/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL1103	0.00	1030.31
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55201 CULINARY VENTURES MARY 180906 5930-481985		N	V507178 11/09/17	5511121399991045-325-9000	SNACKS AND DRINKS APBL1103	0.00	148.59
55201 CULINARY VENTURES MARY 180906 5930-482916		N	V507178 11/09/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL1103	0.00	415.91
55201 CULINARY VENTURES MARY 180906 5930-483461		N	V507178 11/09/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL1103	0.00	394.81
55201 CULINARY VENTURES MARY 180906 5930-483691		N	V507178 11/09/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL1103	0.00	86.51
55201 CULINARY VENTURES MARY 180906 5930-483709		N	V507178 11/09/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL1103	0.00	678.05
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55201 CULINARY VENTURES MARY 180906 5930-483985		N	V507178 11/09/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL1103	0.00	208.08
55201 CULINARY VENTURES MARY 182406 5930:489089		N	V507240 11/16/17	1208021499994010-329-0100	OPEN PO APPG1109	0.00	12.95
55201 CULINARY VENTURES MARY 180906 5930-484719		N	V507240 11/16/17	5511121399991045-325-9000	SNACKS AND DRINKS APBL1110	0.00	192.84
55201 CULINARY VENTURES MARY 180906 5930-484903		N	V507240 11/16/17	5511121399991045-325-9000	SNACKS AND DRINKS APBL1110	0.00	518.98
55201 CULINARY VENTURES MARY 180906 5930-485275		N	V507240 11/16/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL1110	0.00	179.99
55201 CULINARY VENTURES MARY 180906 5930-485311		N	V507240 11/16/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL1110	0.00	205.45
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55201 CULINARY VENTURES MARY 180906 5930-486308		N	V507240 11/16/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL1110	0.00	345.04
55201 CULINARY VENTURES MARY 180906 5930-486340		N	V507240 11/16/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL1110	0.00	124.05
55201 CULINARY VENTURES MARY 180906 5930-486388		N	V507240 11/16/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL1110	0.00	612.20
55201 CULINARY VENTURES MARY 180906 5930-486529		N	V507240 11/16/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL1110	0.00	752.94
55201 CULINARY VENTURES MARY 180906 5930-486780		N	V507240 11/16/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL1110	0.00	594.71

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55201 CULINARY VENTURES MARY 180906 5930-487493		N	V507240 11/16/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL1110	0.00	502.75
55201 CULINARY VENTURES MARY 180906 5930-487960		N	V507240 11/16/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL1110	0.00	217.41
55201 CULINARY VENTURES MARY 180906 5930-488660		N	V507240 11/16/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL1110	0.00	513.11
55201 CULINARY VENTURES MARY 180906 5930-488676		N	V507240 11/16/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL1110	0.00	634.66
55201 CULINARY VENTURES MARY 180906 5930-488783		N	V507240 11/16/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL1110	0.00	348.07
55201 CULINARY VENTURES MARY 180906 5930-488835		N	V507240 11/16/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL1110	0.00	182.05
55201 CULINARY VENTURES MARY 180906 5930-488837		N	V507240 11/16/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL1110	0.00	106.50
55201 CULINARY VENTURES MARY 180906 5930-489044		N	V507240 11/16/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL1110	0.00	171.91
55201 CULINARY VENTURES MARY 180906 5930-491101		N	V507240 11/16/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL1110	0.00	29.67
55201 CULINARY VENTURES MARY 180906 5930-475503C		N	V507280 11/22/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL1116	0.00	-34.53
55201 CULINARY VENTURES MARY 180906 5930-476813C		N	V507280 11/22/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL1116	0.00	-28.95
55201 CULINARY VENTURES MARY 180906 5930-477191C		N	V507280 11/22/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL1116	0.00	-45.18
55201 CULINARY VENTURES MARY 180906 5930-477950C		N	V507280 11/22/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL1116	0.00	-18.41
55201 CULINARY VENTURES MARY 180906 5930-481698C		N	V507280 11/22/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL1116	0.00	-13.75
55201 CULINARY VENTURES MARY 180906 5930-481985C		N	V507280 11/22/17	5511121399991045-325-9000	SNACKS AND DRINKS APBL1116	0.00	-40.73
55201 CULINARY VENTURES MARY 180906 5930-487905		N	V507280 11/22/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL1116	0.00	333.87
55201 CULINARY VENTURES MARY 180906 5930-488176		N	V507280 11/22/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL1116	0.00	149.63
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55201 CULINARY VENTURES MARY 180906 5930-490874		N	V507280 11/22/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL1116	0.00	243.75
55201 CULINARY VENTURES MARY 180906 5930-491127		N	V507280 11/22/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL1116	0.00	1187.83
55201 CULINARY VENTURES MARY 180906 5930-491613		N	V507280 11/22/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL1116	0.00	190.19
55201 CULINARY VENTURES MARY 180906 5930-491781		N	V507280 11/22/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL1116	0.00	14.37
55201 CULINARY VENTURES MARY 180906 5930-492088		N	V507280 11/22/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL1116	0.00	302.57
55201 CULINARY VENTURES MARY 180906 5930-492166		N	V507280 11/22/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL1116	0.00	455.69
55201 CULINARY VENTURES MARY 180906 5930-492458		N	V507280 11/22/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL1116	0.00	29.50
55201 CULINARY VENTURES MARY 180906 5930-492480		N	V507280 11/22/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL1116	0.00	29.50

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55201 CULINARY VENTURES MARY 180906 5930-492710		N	V507280 11/22/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL1116	0.00	223.66
55201 CULINARY VENTURES MARY 180906 5930-492743		N	V507280 11/22/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL1116	0.00	974.31
55201 CULINARY VENTURES MARY 180906 5930-492848		N	V507280 11/22/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL1116	0.00	593.00
55201 CULINARY VENTURES MARY 180906 5930-492866		N	V507280 11/22/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL1116	0.00	324.32
55201 CULINARY VENTURES MARY 180906 5930-492879		N	V507280 11/22/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL1116	0.00	237.89
55201 CULINARY VENTURES MARY 180906 5930-492956		N	V507280 11/22/17	5511321399991045-325-9000	SNACKS AND DRINKS APBL1116	0.00	1537.65
55201 CULINARY VENTURES MARY 180906 5930-493067		N	V507280 11/22/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL1116	0.00	254.50
55201 CULINARY VENTURES MARY 180906 5930-495124		N	V507280 11/22/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL1116	0.00	805.90
55201 CULINARY VENTURES MARY 180906 5930-495842		N	V507280 11/22/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL1116	0.00	459.14
55201 CULINARY VENTURES MARY 180906 5930-496137		N	V507280 11/22/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL1116	0.00	481.70
55201 CULINARY VENTURES MARY 180906 5930-496715		N	V507280 11/22/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL1116	0.00	480.16
55201 CULINARY VENTURES MARY 180906 5930-490370		N	V507305 11/30/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL1130	0.00	232.48
55201 CULINARY VENTURES MARY 180906 5930-491551		N	V507305 11/30/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL1130	0.00	289.08
55201 CULINARY VENTURES MARY 180906 5930-493003		N	V507305 11/30/17	5521721399991045-325-9000	SNACKS AND DRINKS APBL1130	0.00	209.86
55201 CULINARY VENTURES MARY 180906 5930-493199		N	V507305 11/30/17	5521621399991045-325-9000	SNACKS AND DRINKS APBL1130	0.00	1277.53
55201 CULINARY VENTURES MARY 180906 5930-494789		N	V507305 11/30/17	5511321399991045-325-9000	SNACKS AND DRINKS APBL1130	0.00	448.48
55201 CULINARY VENTURES MARY 180906 5930-495152		N	V507305 11/30/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL1130	0.00	548.10
55201 CULINARY VENTURES MARY 180906 5930-495733		N	V507305 11/30/17	5521321399991045-325-9000	SNACKS AND DRINKS APBL1130	0.00	494.34
55201 CULINARY VENTURES MARY 180906 5930-496350		N	V507305 11/30/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL1130	0.00	71.06
55201 CULINARY VENTURES MARY 180906 5930-496451		N	V507305 11/30/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL1130	0.00	238.89
55201 CULINARY VENTURES MARY 180906 5930-496465		N	V507305 11/30/17	5511621399991045-325-9000	SNACKS AND DRINKS APBL1130	0.00	78.38
55201 CULINARY VENTURES MARY 180906 5930-496494		N	V507305 11/30/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL1130	0.00	294.29
55201 CULINARY VENTURES MARY 180906 5930-497942		N	V507305 11/30/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL1130	0.00	212.52
55201 CULINARY VENTURES MARY 180906 5930-498344		N	V507305 11/30/17	5531821399991045-325-9000	SNACKS AND DRINKS APBL1130	0.00	29.50
55201 CULINARY VENTURES MARY 180906 5930-498398		N	V507305 11/30/17	5531421399991045-325-9000	SNACKS AND DRINKS APBL1130	0.00	260.11
TOTAL VENDOR						0.00	37850.88

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75579 JEFFREY E CUNNINGHAM 100517	0	N	79819 11/16/17	1108020501009999-408-0100	APPG1109	0.00	7.06
18562 CURRICULUM ASSOCIATES 90500509	183118	N	79615 11/09/17	1121520401009999-329-2200	QUICK-WORD HANDBOOK FOR APAM1031	0.00	159.00
18562 CURRICULUM ASSOCIATES 90500509	183118	N	79615 11/09/17	1121520401009999-329-2200	SHIPPING COST APAM1031	0.00	19.08
18562 CURRICULUM ASSOCIATES 90501176	182858	N	79615 11/09/17	1120920401009999-329-2200	WS132 EVERDAY WRITER'S APAM1031	0.00	135.15
18562 CURRICULUM ASSOCIATES 90501176	182858	N	79615 11/09/17	1120920401009999-329-2200	ESTIMATED SHIPPING/HAND APAM1031	0.00	16.22
18562 CURRICULUM ASSOCIATES 90501846	183320	N	79820 11/16/17	1130220604001300-321-0600	WS132 978-0-89187-53 APA11082	0.00	31.80
18562 CURRICULUM ASSOCIATES 90501846	183320	N	79820 11/16/17	1130220604001300-321-0600	ESTIMATED SHIPPING/HAND APA11082	0.00	12.99
TOTAL VENDOR						0.00	374.24
92526 DANIEL D CURRY 101718	0	N	79465 11/02/17	1108020121001005-499-2000	APPG1024	0.00	290.98
100506 JENNIFER KEATS CURTIS 1	183230	M F	79466 11/02/17	1108020501009999-209-0400	LITERAC PRESENTATION FO APPG1030	0.00	467.12
90577 CUSTOM INK 15013026	182807	N F	79467 11/02/17	1131220401009999-329-2200	2 COLOR FRONT/BACK T-SH APAM1025	0.00	1281.27
92012 DEANNA CWALINA 0927-102517	0	N	79821 11/16/17	1121320501009999-408-0100	APPG1107	0.00	13.80
18649 DALY COMPUTERS INC. PSI1032936	182336	N F	79468 11/02/17	5511621399991045-554-0400	SMS UN50MU6300FXZA APAM1025	0.00	92.80
18649 DALY COMPUTERS INC. PSI1032936	182336	N F	79468 11/02/17	5521621399991045-554-0400	SMS UN50MU6300FXZA APAM1025	0.00	106.06
18649 DALY COMPUTERS INC. PSI1032936	182336	N F	79468 11/02/17	5511121399991045-554-0400	SMS UN50MU6300FXZA APAM1025	0.00	132.57
18649 DALY COMPUTERS INC. PSI1032936	182336	N F	79468 11/02/17	5521721399991045-554-0400	SMS UN50MU6300FXZA APAM1025	0.00	145.83
18649 DALY COMPUTERS INC. PSI1032936	182336	N F	79468 11/02/17	5531821399991045-554-0400	SMS UN50MU6300FXZA APAM1025	0.00	159.10
18649 DALY COMPUTERS INC. PSI1032936	182336	N F	79468 11/02/17	5511321399991045-554-0400	SMS UN50MU6300FXZA APAM1025	0.00	185.60
18649 DALY COMPUTERS INC. PSI1032936	182336	N F	79468 11/02/17	5531421399991045-554-0400	SMS UN50MU6300FXZA APAM1025	0.00	238.63
18649 DALY COMPUTERS INC. PSI1032936	182336	N F	79468 11/02/17	5521321399991045-554-0400	SMS UN50MU6300FXZA APAM1025	0.00	265.15
18649 DALY COMPUTERS INC. PSI1032936	182336	N F	79468 11/02/17	5511621399991045-554-0400	GWHD11 APAM1025	0.00	37.87
18649 DALY COMPUTERS INC. PSI1032936	182336	N F	79468 11/02/17	5521621399991045-554-0400	GWHD11 APAM1025	0.00	43.27
18649 DALY COMPUTERS INC. PSI1032936	182336	N F	79468 11/02/17	5511121399991045-554-0400	GWHD11 APAM1025	0.00	54.09
18649 DALY COMPUTERS INC. PSI1032936	182336	N F	79468 11/02/17	5521721399991045-554-0400	GWHD11 APAM1025	0.00	59.50

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18649 DALY COMPUTERS INC. PSI1032936	182336	N	79468 11/02/17	5531821399991045-554-0400	GWHD11 APAM1025	0.00	64.91
18649 DALY COMPUTERS INC. PSI1032936	182336	N	79468 11/02/17	5511321399991045-554-0400	GWHD11 APAM1025	0.00	75.73
18649 DALY COMPUTERS INC. PSI1032936	182336	N	79468 11/02/17	5531421399991045-554-0400	GWHD11 APAM1025	0.00	97.37
18649 DALY COMPUTERS INC. PSI1032936	182336	N	79468 11/02/17	5521321399991045-554-0400	GWHD11 APAM1025	0.00	108.19
18649 DALY COMPUTERS INC. PSI1032936	182336	N	79468 11/02/17	5511621399991045-554-0400	DP-H-TM APAM1025	0.00	1.48
18649 DALY COMPUTERS INC. PSI1032936	182336	N	79468 11/02/17	5521621399991045-554-0400	DP-H-TM APAM1025	0.00	1.69
18649 DALY COMPUTERS INC. PSI1032936	182336	N	79468 11/02/17	5511121399991045-554-0400	DP-H-TM APAM1025	0.00	2.11
18649 DALY COMPUTERS INC. PSI1032936	182336	N	79468 11/02/17	5521721399991045-554-0400	DP-H-TM APAM1025	0.00	2.32
18649 DALY COMPUTERS INC. PSI1032936	182336	N	79468 11/02/17	5531821399991045-554-0400	DP-H-TM APAM1025	0.00	2.54
18649 DALY COMPUTERS INC. PSI1032936	182336	N	79468 11/02/17	5511321399991045-554-0400	DP-H-TM APAM1025	0.00	2.96
18649 DALY COMPUTERS INC. PSI1032936	182336	N	79468 11/02/17	5531421399991045-554-0400	DP-H-TM APAM1025	0.00	3.80
18649 DALY COMPUTERS INC. PSI1032936	182336	N	79468 11/02/17	5521321399991045-554-0400	DP-H-TM APAM1025	0.00	4.22
18649 DALY COMPUTERS INC. PSI1032936	182336	N	79468 11/02/17	5511621399991045-554-0400	ST640 APAM1025	0.00	8.20
18649 DALY COMPUTERS INC. PSI1032936	182336	N	79468 11/02/17	5521621399991045-554-0400	ST640 APAM1025	0.00	9.37
18649 DALY COMPUTERS INC. PSI1032936	182336	N	79468 11/02/17	5511121399991045-554-0400	ST640 APAM1025	0.00	11.71
18649 DALY COMPUTERS INC. PSI1032936	182336	N	79468 11/02/17	5521721399991045-554-0400	ST640 APAM1025	0.00	12.88
18649 DALY COMPUTERS INC. PSI1032936	182336	N	79468 11/02/17	5531821399991045-554-0400	ST640 APAM1025	0.00	14.06
18649 DALY COMPUTERS INC. PSI1032936	182336	N	79468 11/02/17	5511321399991045-554-0400	ST640 APAM1025	0.00	16.40
18649 DALY COMPUTERS INC. PSI1032936	182336	N	79468 11/02/17	5531421399991045-554-0400	ST640 APAM1025	0.00	21.08
18649 DALY COMPUTERS INC. PSI1032936	182336	N	79468 11/02/17	5521321399991045-554-0400	ST640 APAM1025	0.00	23.42
18649 DALY COMPUTERS INC. PSI1033519	183054	N	79822 11/16/17	1131720501009999-554-0400	JDP-1 CUSTOM PLATE & NP APA11082	0.00	800.00
18649 DALY COMPUTERS INC. PSI1034018	183242	N	80028 11/22/17	1120720501009999-554-0402	SDC-450 SMART APAM1116	0.00	650.00
18649 DALY COMPUTERS INC. PSI1034158	183538	N	80187 11/30/17	1121420503009999-554-0302	NEC NP-ME301X 3000 LUME APAM1127	0.00	506.00
TOTAL VENDOR						0.00	3960.91
100851 DC CHILD SUPPORT CLEAR 0 405817-1		N	79752 11/15/17	7-L4506103	390412-1 PCS092P	0.00	27.50
100851 DC CHILD SUPPORT CLEAR 0 405817-1		N	80299 11/30/17	7-L4506103	390412-1 PCS093P	0.00	27.50
TOTAL VENDOR						0.00	55.00

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18941 DEAN LUMBER CO. 1711-063004	180197	N P	80188 11/30/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1121	0.00	197.73
100268 MELISSA RENEE DECKER SEC 102017	0	M	79469 11/02/17	1108020501009999-499-9900	HHS FB APAM1027	0.00	120.00
100536 DELMARVA PRINTING 171748	183452	N F	80029 11/22/17	1121320401009999-329-1100	2000 DISCIPLINE REFERRA APAM1116	0.00	770.00
19330 DEMCO 6249911	183450	N F	80189 11/30/17	1111120408009999-322-0700	PREMIUM BOOK TAPE 2" X APAM1127	0.00	76.68
19330 DEMCO 6249911	183450	N F	80189 11/30/17	1111120408009999-322-0700	ESTIMATED SHIPPING/HAND APAM1127	0.00	8.95
TOTAL VENDOR						0.00	85.63
100794 SHANNON DESANTIS 1003-103117	0	N	79823 11/16/17	1208020501007030-408-0100	APAM1113	0.00	248.24
100820 DESTINATION IMAGINATIO 75092	183465	N F		1208020401005220-329-2200	CHALLENGE PROGRAM TEAM APAM1108	0.00	0.00
100820 DESTINATION IMAGINATIO 75092	183465	N F	79824 11/16/17	1208020401005220-329-2200	CHALLENGE PROGRAM TEAM APAM1108	0.00	130.00
100820 DESTINATION IMAGINATIO 75208	183465	N P	79824 11/16/17	1208020401005220-329-2200	CHALLENGE PROGRAM TEAM APAM1108	0.00	130.00
TOTAL VENDOR						0.00	260.00
19830 DISCOUNT MAGAZINE SUB 7404061	183372	N F	79617 11/09/17	1121320408009999-322-0700	ORDER # 7404061 - MAGAZ APAM1031	0.00	437.12
92667 DISCOUNT RUBBER STAMPS B049260	183350	M F	80191 11/30/17	1121620401009999-329-2200	SELF-INKING REPLACEMENT APAM1127	0.00	10.99
92667 DISCOUNT RUBBER STAMPS B049260	183350	M F	80191 11/30/17	1121620401009999-329-2200	SELF-INKING REPLACEMENT APAM1127	0.00	43.96
92667 DISCOUNT RUBBER STAMPS B049260	183350	M F	80191 11/30/17	1121620401009999-329-2200	EXCELMARK A-1539 SELF I APAM1127	0.00	76.89
92667 DISCOUNT RUBBER STAMPS B049260	183350	M F	80191 11/30/17	1121620401009999-329-2200	ESTIMATED SHIPPING/HAND APAM1127	0.00	7.74
TOTAL VENDOR						0.00	139.58
19831 DISCOUNT SCHOOL SUPPLY	182257	N F		1120720401009999-329-2200	RTB 1" RULED CHART MT111017		
19831 DISCOUNT SCHOOL SUPPLY	182257	N F		1120720401009999-329-2200	DSSB MT111017		
19831 DISCOUNT SCHOOL SUPPLY	182257	N F		1120720401009999-329-2200	DSBK MT111017		
19831 DISCOUNT SCHOOL SUPPLY P36304580101	182257	N P	79470 11/02/17	1120720401009999-329-2200	RTB 1" RULED CHART APAM1025	0.00	78.60
19831 DISCOUNT SCHOOL SUPPLY P36304580101	182257	N P	79470 11/02/17	1120720401009999-329-2200	DSSB APAM1025	0.00	59.99
19831 DISCOUNT SCHOOL SUPPLY P36304580101	182257	N P	79470 11/02/17	1120720401009999-329-2200	DSBK APAM1025	0.00	54.10
19831 DISCOUNT SCHOOL SUPPLY D25020620101	181461	N F	80192 11/30/17	1121420604001300-329-2125	BFPSET COLORATIONS FOAM APAM1121	0.00	43.45

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19831 DISCOUNT SCHOOL SUPPLY 181461		N	80192	1121420604001300-329-2125	SUNPRINT KIT 4" X 6"	0.00	13.08
D25020620101		F	11/30/17		APAM1121		
19831 DISCOUNT SCHOOL SUPPLY 181461		N	80192	1121420604001300-329-2125	FULLSET COLORATIONS BES	0.00	11.43
D25020620101		F	11/30/17		APAM1121		
19831 DISCOUNT SCHOOL SUPPLY 181461		N	80192	1121420604001300-329-2125	SWTALL COLORATIONS SIMP	0.00	34.12
D25020620101		F	11/30/17		APAM1121		
19831 DISCOUNT SCHOOL SUPPLY 181461		N	80192	1121420604001300-329-2125	CONFETTI COLORATIONS CO	0.00	9.82
D25020620101		F	11/30/17		APAM1121		
19831 DISCOUNT SCHOOL SUPPLY 181461		N	80192	1121420604001300-329-2125	NGL COLORATIONS WASHABL	0.00	20.78
D25020620101		F	11/30/17		APAM1121		
19831 DISCOUNT SCHOOL SUPPLY 181461		N	80192	1121420604001300-329-2125	CSTIX CLEAR GLUE GUN RE	0.00	3.26
D25020620101		F	11/30/17		APAM1121		
19831 DISCOUNT SCHOOL SUPPLY 181461		N	80192	1121420604001300-329-2125	COLORATIONS ULTIMATE AR	0.00	11.12
D25020620101		F	11/30/17		APAM1121		
19831 DISCOUNT SCHOOL SUPPLY 181461		N	80192	1121420604001300-329-2125	PUTTY - BIOCOLOR BIOPUT	0.00	12.79
D25020620101		F	11/30/17		APAM1121		
19831 DISCOUNT SCHOOL SUPPLY 181461		N	80192	1121420604001300-329-2125	MONET 9" X 12" REAL WAT	0.00	6.80
D25020620101		F	11/30/17		APAM1121		
19831 DISCOUNT SCHOOL SUPPLY 181461		N	80192	1121420604001300-329-2125	CRAYCLAY CRAYOLA AIR-DR	0.00	8.93
D25020620101		F	11/30/17		APAM1121		
19831 DISCOUNT SCHOOL SUPPLY 181461		N	80192	1121420604001300-329-2125	WSE WHITE SENTENCE STRI	0.00	3.03
D25020620101		F	11/30/17		APAM1121		
19831 DISCOUNT SCHOOL SUPPLY 181461		N	80192	1121420604001300-329-2125	SDBOARD COLORATIONS SCR	0.00	16.38
D25020620101		F	11/30/17		APAM1121		
TOTAL VENDOR						0.00	387.68
19316 LORRAINE M DITOTO 0907-110317	0	N	V507208 11/16/17	1121720215012550-408-0100	APPG1013	0.00	80.25
20240 DOURON INC 30101	182530	N	V507209 11/16/17	1108020799991240-329-0100	H795 BRIGADE 700 SERIES	0.00	901.56
20240 DOURON INC 30341	182434	F	11/22/17		APA11082		
20240 DOURON INC 30341	182434	N	V507260 11/22/17	1111120501009999-554-0400	HEIGHT ADJUSTABLE METAL	0.00	598.56
		F	11/22/17		APAM1114		
		N	V507260 11/22/17	1111120501009999-554-0400	UNIFRAME CAFETERIA TABL	0.00	3772.32
		F	11/22/17		APAM1114		
TOTAL VENDOR						0.00	5272.44
20315 JOHN F. DOWELL CONT111517	182062	M	79758 11/15/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU	0.00	11705.21
20315 JOHN F. DOWELL OS101117-9	0	P	11/15/17		APCT1115		
20315 JOHN F. DOWELL OS101817-9	0	M	79758 11/15/17	1108020999991270-209-2320	APMJ1109	0.00	158.18
20315 JOHN F. DOWELL 2018SAFETY2	0	M	79758 11/15/17	1108020999991270-209-2320	APMJ1109	0.00	178.13
20315 JOHN F. DOWELL CONT113017	182062	M	80261 11/30/17	1108020999991270-499-9000	11/15/17 SAFETY MTG	0.00	99.25
		P	11/30/17		APA11302		
		M	80261 11/30/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU	0.00	14470.75
		P	11/30/17		APA11303		
TOTAL VENDOR						0.00	26611.52
20293 DOWNS & DOWNS TNG LLC CONT111517	182063	M	V507185 11/15/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU	0.00	22675.93
20293 DOWNS & DOWNS TNG LLC CONT111517	182063	P	11/15/17		APCT1115		
		M	V507185 11/15/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU	0.00	4305.11
		P	11/15/17		APCT1115		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
20293 DOWNS & DOWNS TNG LLC 0		M	V507185 11/15/17	1108020999991270-209-2341	APMJ1109	0.00	229.62
CT102417-255							
20293 DOWNS & DOWNS TNG LLC 0		M	V507185 11/15/17	1108020999991270-209-2344	APMJ1109	0.00	127.96
FR102317-5							
20293 DOWNS & DOWNS TNG LLC 0		M	V507185 11/15/17	1108020999991270-209-2344	APMJ1109	0.00	127.96
FR102517-5							
20293 DOWNS & DOWNS TNG LLC 0		M	V507185 11/15/17	1108020999991270-499-9000	2018 SMMR SAFETY MTG APA11152	0.00	330.30
FY18SAFETY							
20293 DOWNS & DOWNS TNG LLC 0		M	V507185 11/15/17	1108020999991270-209-2316	APMJ1109	0.00	436.13
HB101817-275							
20293 DOWNS & DOWNS TNG LLC 0		M	V507185 11/15/17	1108020999991270-209-2316	APMJ1109	0.00	434.63
HB101917-275							
20293 DOWNS & DOWNS TNG LLC 0		M	V507185 11/15/17	1108020999991270-209-2320	APMJ1109	0.00	130.66
OS102317-10							
20293 DOWNS & DOWNS TNG LLC 0		M	V507185 11/15/17	1108020501009999-209-2335	APAM1115	0.00	315.50
SFT 0565							
20293 DOWNS & DOWNS TNG LLC 0		M	V507185 11/15/17	1108020501009999-209-2335	APPG1115	0.00	262.00
SFT 0566							
20293 DOWNS & DOWNS TNG LLC 0		M	V507185 11/15/17	1108020501009999-209-2335	APAM1115	0.00	194.00
SFT 0567							
20293 DOWNS & DOWNS TNG LLC 0		M	V507185 11/15/17	1108020999991270-209-2321	APMJ1109	0.00	277.97
WL102517-255							
20293 DOWNS & DOWNS TNG LLC 0		M	V507309 11/15/17	1108020999991270-499-9000	11/15/17 SAFETY MTG APA11302	0.00	202.83
2018SAFETY2							
20293 DOWNS & DOWNS TNG LLC 0		M	V507309 11/30/17	1108020501009999-209-2305	APMJ1127	0.00	315.45
CA110117-250							
20293 DOWNS & DOWNS TNG LLC 0		M	V507309 11/30/17	1108020501009999-209-2305	APMJ1127	0.00	308.33
CA110117-275							
20293 DOWNS & DOWNS TNG LLC 0		M	V507309 11/30/17	1108020999991270-209-2347	APMJ1127	0.00	275.83
CH103117-255							
20293 DOWNS & DOWNS TNG LLC 0		M	V507309 11/30/17	1108020999991270-209-2347	APMJ1127	0.00	138.94
CH110117-120							
20293 DOWNS & DOWNS TNG LLC 182063		M	V507309 11/30/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA11303	0.00	22739.00
CONT113017		P					
20293 DOWNS & DOWNS TNG LLC 182063		M	V507309 11/30/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APA11303	0.00	4319.61
CONT113017		P					
20293 DOWNS & DOWNS TNG LLC 0		M	V507309 11/30/17	1108020999991270-209-2344	APMJ1127	0.00	110.98
FR102717-5							
20293 DOWNS & DOWNS TNG LLC 0		M	V507309 11/30/17	1108020999991270-209-2344	APMJ1127	0.00	110.98
FR103017-5							
20293 DOWNS & DOWNS TNG LLC 0		M	V507309 11/30/17	1108020999991270-209-2344	APMJ1127	0.00	110.98
FR103117-5							
20293 DOWNS & DOWNS TNG LLC 0		M	V507309 11/30/17	1108020999991270-209-2344	APMJ1127	0.00	127.08
FR110117-5							
20293 DOWNS & DOWNS TNG LLC 0		M	V507309 11/30/17	1108020999991270-209-2344	APMJ1127	0.00	125.22
FR110217-5							
20293 DOWNS & DOWNS TNG LLC 0		M	V507309 11/30/17	1108020999991270-209-2344	APMJ1127	0.00	90.90
FR110717-5							
20293 DOWNS & DOWNS TNG LLC 0		M	V507309 11/30/17	1221420503007200-209-2300	APPG1130	0.00	456.99
SFT 0563							
20293 DOWNS & DOWNS TNG LLC 0		M	V507309 11/30/17	1121320501009999-209-2300	APAM1130	0.00	338.88
SFT 0564							
20293 DOWNS & DOWNS TNG LLC 0		M	V507309 11/30/17	1131420501009999-209-2300	APAM1130	0.00	368.00
SFT 0601							

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-----VENDOR----- INVOICE	PURCHASE OR	1099 CHECK NO	DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
TOTAL VENDOR						0.00	59987.77
92126 DREAMBOX LEARNING DB101632780	183217	N F	79618 11/09/17	1108020604001305-209-1000	ENCUMBRANCE TO PAY INVO APAM1031	0.00	1150.00
101098 SUSAN DUDELY(USE V#100 0 1001-103117		N	79826 11/16/17	1108020604001305-408-0100	APPG1013	0.00	290.51
100774 SUSAN DUDLEY 102017	0	N	79827 11/16/17	1108021299999999-414-4500	APPG1108	0.00	80.00
20654 DUNKIRK SUPPLY (USE 10 180598 211374/1		N P	V507296 11/30/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1121	0.00	43.82
20654 DUNKIRK SUPPLY (USE 10 180598 211375/1		N P	V507296 11/30/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1121	0.00	36.43
TOTAL VENDOR						0.00	80.25
101365 BRENDA LUCIA DURNER 091417	183716	M F	80031 11/22/17	1108020501009999-209-0460	SPANISH INTERPRETING FO APAM1120	0.00	25.00
10812 WENIQUE EBERLY 1022-102417	0	N	80007 11/22/17	1211520509007000-499-2300	APAM1115	0.00	267.34
92776 LAVONYA D ECHOLS 1002-103117	0	N	V507210 11/16/17	1208020501007030-408-0100	APAM1113	0.00	427.21
92776 LAVONYA D ECHOLS 1023-102517	0	N	V507261 11/22/17	1208020509007031-499-2300	APAM1115	0.00	96.02
TOTAL VENDOR						0.00	523.23
90925 ECONOMY GLASS OF CALVE 19223	180541	N P	79828 11/16/17	1108021199991280-329-7500	BLANKET PURCHASE ORDER APA11082	0.00	70.00
100022 ED CREDIT MANAGEMENT C 0		N F	79732 11/15/17	7-L4506103	DED:2046 STD LOAN PAY092P	0.00	221.86
100022 ED CREDIT MANAGEMENT C 0		N F	80280 11/28/17	7-L4506103	DED:2046 STD LOAN PAY093P	0.00	221.86
TOTAL VENDOR						0.00	443.72
21235 EDUCATE AND CELEBRATE 181373		N F		1121520401009999-329-2200	ITEM LEP901121LE MT111417		
21235 EDUCATE AND CELEBRATE 181373		N F		1121520401009999-329-2200	ITEM GALPSPCOL MT111417		
21235 EDUCATE AND CELEBRATE 181373		N F		1121520401009999-329-2200	ITEM NS-3079 MT111417		
21235 EDUCATE AND CELEBRATE 181373		N F		1121520401009999-329-2200	ITEM KOP11692 MT111417		
21235 EDUCATE AND CELEBRATE 181373		N F		1121520401009999-329-2200	ITEM LERO611 MT111417		
21235 EDUCATE AND CELEBRATE 181373		N F		1121520401009999-329-2200	ITEM LER3806 MT111417		
21235 EDUCATE AND CELEBRATE 181373		N F		1121520401009999-329-2200	ITEM LER3807 MT111417		
21235 EDUCATE AND CELEBRATE 181373		N F		1121520401009999-329-2200	ITEM PAC001327 MT111417		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK DATE	NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
21235	EDUCATE AND CELEBRATE	181373	N		1121520401009999-329-2200	ITEM T-77903		
			F			MT111417		
21235	EDUCATE AND CELEBRATE	182490	N		1208021499995050-329-9900	CN-36006 SQUARE UP	0.00	0.00
	00114984		F			APAM1027		
21235	EDUCATE AND CELEBRATE	182490	N		1208021499995050-329-9900	CN-48145 LINE UP	0.00	0.00
	00114984		F			APAM1027		
21235	EDUCATE AND CELEBRATE	182490	N		1208021499995050-329-9900	CN13746070 MOTORBLOZ-RO	0.00	0.00
	00114984		F			APAM1027		
21235	EDUCATE AND CELEBRATE	182490	N		1208021499995050-329-9900	CN-44203 PERPLEXUS ORIG	0.00	0.00
	00114984		F			APAM1027		
21235	EDUCATE AND CELEBRATE	182491	N		1208021499995050-329-9900	CSSET COLORATIONS COLOR	0.00	0.00
	00114987		F			APAM1027		
21235	EDUCATE AND CELEBRATE	182491	N		1208021499995050-329-9900	EYE2EYE SELF-ADHESIVE W	0.00	0.00
	00114987		F			APAM1027		
21235	EDUCATE AND CELEBRATE	182491	N		1208021499995050-329-9900	WINK WIGGLY EYES ASSTD.	0.00	0.00
	00114987		F			APAM1027		
21235	EDUCATE AND CELEBRATE	182491	N		1208021499995050-329-9900	FFOAMS FANTASTIC FOAM S	0.00	0.00
	00114987		F			APAM1027		
21235	EDUCATE AND CELEBRATE	182491	N		1208021499995050-329-9900	FMSEASON SEASON FOAM SH	0.00	0.00
	00114987		F			APAM1027		
21235	EDUCATE AND CELEBRATE	182491	N		1208021499995050-329-9900	STCKYGEM SPARKLY SELF S	0.00	0.00
	00114987		F			APAM1027		
21235	EDUCATE AND CELEBRATE	182491	N		1208021499995050-329-9900	GEMS PEEL AND STICK GEM	0.00	0.00
	00114987		F			APAM1027		
21235	EDUCATE AND CELEBRATE	182491	N		1208021499995050-329-9900	CLRFMSET SINGLE COLOR F	0.00	0.00
	00114987		F			APAM1027		
21235	EDUCATE AND CELEBRATE	182491	N		1208021499995050-329-9900	PUTTYKIT BIOCOLOR KIT	0.00	0.00
	00114987		F			APAM1027		
21235	EDUCATE AND CELEBRATE	182491	N		1208021499995050-329-9900	BIO BIOCOLOR WHITE	0.00	0.00
	00114987		F			APAM1027		
21235	EDUCATE AND CELEBRATE	182491	N		1208021499995050-329-9900	BIO BIOCOLOR BLUE	0.00	0.00
	00114987		F			APAM1027		
21235	EDUCATE AND CELEBRATE	182491	N		1208021499995050-329-9900	DIXIE 9" WHITE PAPER PL	0.00	0.00
	00114987		F			APAM1027		
21235	EDUCATE AND CELEBRATE	182491	N		1208021499995050-329-9900	MOSQ MOSIAC CARDSTOCK S	0.00	0.00
	00114987		F			APAM1027		
21235	EDUCATE AND CELEBRATE	182491	N		1208021499995050-329-9900	EVAFK NO GLUE FUN FOAM	0.00	0.00
	00114987		F			APAM1027		
21235	EDUCATE AND CELEBRATE	182491	N		1208021499995050-329-9900	WDFRM WOODEN STANDING F	0.00	0.00
	00114987		F			APAM1027		
21235	EDUCATE AND CELEBRATE	182491	N		1208021499995050-329-9900	PODGE MOD POGE	0.00	0.00
	00114987		F			APAM1027		
21235	EDUCATE AND CELEBRATE	182491	N		1208021499995050-329-9900	MARCRAY COLORATIONS MAR	0.00	0.00
	00114987		F			APAM1027		
21235	EDUCATE AND CELEBRATE	182491	N		1208021499995050-329-9900	BLKBTN ASSTD. GRANDMAS	0.00	0.00
	00114987		F			APAM1027		
21235	EDUCATE AND CELEBRATE	182491	N		1208021499995050-329-9900	POM POM POMS - RED	0.00	0.00
	00114987		F			APAM1027		
21235	EDUCATE AND CELEBRATE	182491	N		1208021499995050-329-9900	POM POM POMS - GREEN	0.00	0.00
	00114987		F			APAM1027		
21235	EDUCATE AND CELEBRATE	182491	N		1208021499995050-329-9900	FULLSET EASEL BRUSH	0.00	0.00
	00114987		F			APAM1027		
21235	EDUCATE AND CELEBRATE	182491	N		1208021499995050-329-9900	NL328 SMILE EMOJI PLAYI	0.00	0.00
	00114987		F			APAM1027		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
21235 EDUCATE AND CELEBRATE 00114987	182491	N		1208021499995050-329-9900	GL652 ELMERS FULL SIZE APAM1027	0.00	0.00
21235 EDUCATE AND CELEBRATE 00114987	182491	N		1208021499995050-329-9900	GL655 ELMERS LESS MESS APAM1027	0.00	0.00
21235 EDUCATE AND CELEBRATE 00114987	182491	N		1208021499995050-329-9900	W11666 8 1/2 SPECTRUM P APAM1027	0.00	0.00
21235 EDUCATE AND CELEBRATE 00114987	182491	N		1208021499995050-329-9900	CANVASPK CANVAS PANELS APAM1027	0.00	0.00
21235 EDUCATE AND CELEBRATE 00114987	182491	N		1208021499995050-329-9900	TENDO COLORATIONS BEST APAM1027	0.00	0.00
21235 EDUCATE AND CELEBRATE 00114977	182496	N	V507144 11/02/17	1208021499995050-329-9900	BIN588210 CRAYOLA MARKE APAM1025	0.00	88.14
21235 EDUCATE AND CELEBRATE 00114983	182490	N	V507144 11/02/17	1208021499995050-329-9900	CN-36006 SQUARE UP APAM1025	0.00	174.65
21235 EDUCATE AND CELEBRATE 00114983	182490	N	V507144 11/02/17	1208021499995050-329-9900	CN-48145 LINE UP APAM1025	0.00	174.65
21235 EDUCATE AND CELEBRATE 00114983	182490	N	V507144 11/02/17	1208021499995050-329-9900	CN13746070 MOTORBLOZ-RO APAM1025	0.00	174.65
21235 EDUCATE AND CELEBRATE 00114983	182490	N	V507144 11/02/17	1208021499995050-329-9900	CN-44203 PERPLEXUS ORIG APAM1025	0.00	181.65
21235 EDUCATE AND CELEBRATE 00114984	182490	N	V507144 11/02/17	1208021499995050-329-9900	CN13772388 POP'EMZ APAM1027	0.00	139.65
21235 EDUCATE AND CELEBRATE 00114985	182496	N	V507144 11/02/17	1208021499995050-329-9900	BIN587816 CRAYOLA TROPI APAM1027	0.00	4.80
21235 EDUCATE AND CELEBRATE 00114985	182496	N	V507144 11/02/17	1208021499995050-329-9900	BIN588628 SPECIALTY MAR APAM1027	0.00	7.18
21235 EDUCATE AND CELEBRATE 00114985	182496	N	V507144 11/02/17	1208021499995050-329-9900	PAC103022 BLUE CONSTRU APAM1027	0.00	13.56
21235 EDUCATE AND CELEBRATE 00114986	182491	N	V507144 11/02/17	1208021499995050-329-9900	FULLSET EASEL BRUSH APAM1025	0.00	31.98
21235 EDUCATE AND CELEBRATE 00114986	182491	N	V507144 11/02/17	1208021499995050-329-9900	NL328 SMILE EMOJI PLAYI APAM1025	0.00	7.99
21235 EDUCATE AND CELEBRATE 00114986	182491	N	V507144 11/02/17	1208021499995050-329-9900	GL652 ELMERS FULL SIZE APAM1025	0.00	29.98
21235 EDUCATE AND CELEBRATE 00114986	182491	N	V507144 11/02/17	1208021499995050-329-9900	GL655 ELMERS LESS MESS APAM1025	0.00	11.98
21235 EDUCATE AND CELEBRATE 00114986	182491	N	V507144 11/02/17	1208021499995050-329-9900	W11666 8 1/2 SPECTRUM P APAM1025	0.00	25.99
21235 EDUCATE AND CELEBRATE 00114986	182491	N	V507144 11/02/17	1208021499995050-329-9900	CANVASPK CANVAS PANELS APAM1025	0.00	23.99
21235 EDUCATE AND CELEBRATE 00114987	182491	N	V507144 11/02/17	1208021499995050-329-9900	W7095 SKIP-BO APAM1027	0.00	9.99
21235 EDUCATE AND CELEBRATE 00114987	182491	N	V507144 11/02/17	1208021499995050-329-9900	W11910 LINEUP4 APAM1027	0.00	7.49
21235 EDUCATE AND CELEBRATE 00114987	182491	N	V507144 11/02/17	1208021499995050-329-9900	W11910 GUESS WHO APAM1027	0.00	18.99
21235 EDUCATE AND CELEBRATE 00114987	182491	N	V507144 11/02/17	1208021499995050-329-9900	W11711 CANDYLAND GAME APAM1027	0.00	16.99
21235 EDUCATE AND CELEBRATE 00114988	182975	N	V507168 11/09/17	1108020401009999-329-2209	QUOTE # 00114981 THE S APAM1106	0.00	149.75
21235 EDUCATE AND CELEBRATE 00115001	183311	N	V507262 11/22/17	1211420400807000-329-4100	LER0615 RAINBOW FRACTI APAM1114	0.00	714.45
TOTAL VENDOR						0.00	2008.50

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
91332 EDUCATORS FINANCIAL GR 0		N	79733 7-11/15/17	7-L4506103	DED:6020 EDU FIN PAY092P	0.00	61.87
91332 EDUCATORS FINANCIAL GR 0		N	80281 7-11/28/17	7-L4506103	DED:6020 EDU FIN PAY093P	0.00	61.87
TOTAL VENDOR						0.00	123.74
23382 LISA EIKENBERG OCT2017	0	N	V507169 11/09/17	5531421399991045-408-0100	APBL1103	0.00	7.70
23512 EMC PARADIGM 10846489	183466	N	80033 11/22/17	1108020401009999-329-2248	9780821966419-1 YEAR LI APAM1114	0.00	65.00
100137 RAQUEL K EMOND 0912-092017	0	N	79471 11/02/17	1131520215012550-408-0100	APPG1026	0.00	13.70
91334 EMPLOYEE PLAN SERVICES 0		N	79734 7-11/15/17	7-L4506103	DED:6025 EP SVC PAY092P	0.00	588.66
91334 EMPLOYEE PLAN SERVICES 0		N	80282 7-11/28/17	7-L4506103	DED:6025 EP SVC PAY093P	0.00	588.66
TOTAL VENDOR						0.00	1177.32
100559 ENA SERVICES LLC 135819	183203	N	79619 11/09/17	1108021031006020-408-6000	FORM 471 #171021386, FR APAM1101	0.00	218400.00
100559 ENA SERVICES LLC 139921	180119	N	79829 11/16/17	1108021031006000-408-6000	VOIP MONTHLY PHONE CHAR APAM1108	0.00	14252.22
100559 ENA SERVICES LLC 138521	183669	N	80034 11/22/17	1108021031006000-408-6000	VVX311 WITH AC ADAPTER APAM1116	0.00	600.00
100559 ENA SERVICES LLC 138521	183669	N	80034 11/22/17	1108021031006000-408-6000	ESTIMATED SHIPPING/HAND APAM1116	0.00	40.00
TOTAL VENDOR						0.00	233292.22
91777 TARA ENRIGHT 1016-101717	0	N	79620 11/09/17	1108020501009999-408-0100	APPG1103	0.00	52.00
91777 TARA ENRIGHT 1016-102717	0	N	79620 11/09/17	1108020501009999-408-0100	APPG1103	0.00	25.68
91777 TARA ENRIGHT 1018-102717	0	N	79620 11/09/17	1108020501009999-408-0100	APPG1103	0.00	41.57
91777 TARA ENRIGHT 102617	0	N	79620 11/09/17	1108020501009999-408-0100	APPG1103	0.00	8.13
91777 TARA ENRIGHT 1029-111017	0	N	80035 11/22/17	1108020501009999-408-0100	APPG1115	0.00	55.43
91777 TARA ENRIGHT 1031-110917	0	N	80035 11/22/17	1108020501009999-408-0100	APPG1115	0.00	29.63
91777 TARA ENRIGHT 1105-111017	0	N	80035 11/22/17	1108020604001310-408-0100	APPG1115	0.00	48.15
91777 TARA ENRIGHT 1113-111717	0	N	80193 11/30/17	1108020501009999-408-0100	APPG1123	0.00	18.46
91777 TARA ENRIGHT 1113-111817	0	N	80193 11/30/17	1108020604001310-408-0100	APPG1123	0.00	31.03
91777 TARA ENRIGHT 1115-111717	0	N	80193 11/30/17	1108020501009999-408-0100	APPG1123	0.00	14.82
91777 TARA ENRIGHT 111517	0	N	80193 11/30/17	1108020501009999-408-0100	APPG1123	0.00	8.13
TOTAL VENDOR						0.00	333.03

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK	NO	ACCOUNTING	UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE						
101246 EQUAL OPPORTUNITY SCHO 2626	183725	N	80036	1108020501009999-209-0400		INVOICE 2626-10-15-17 1 APAM1120	0.00	677.86	
		F	11/22/17						
91552 DYLAN ERION 1002-103117	0	N	80037	1108021031006020-408-0100		APPG1117	0.00	69.44	
			11/22/17						
100948 MELODY ESPOSITO SEP2017	0	N	79472	5511621399991045-408-0100		APBL1024	0.00	3.18	
			11/02/17						
100948 MELODY ESPOSITO SEP2017	0	N	79472	5521621399991045-408-0100		APBL1024	0.00	3.64	
			11/02/17						
100948 MELODY ESPOSITO SEP2017	0	N	79472	5511121399991045-408-0100		APBL1024	0.00	4.55	
			11/02/17						
100948 MELODY ESPOSITO SEP2017	0	N	79472	5521721399991045-408-0100		APBL1024	0.00	5.00	
			11/02/17						
100948 MELODY ESPOSITO SEP2017	0	N	79472	5531821399991045-408-0100		APBL1024	0.00	5.45	
			11/02/17						
100948 MELODY ESPOSITO SEP2017	0	N	79472	5511321399991045-408-0100		APBL1024	0.00	6.37	
			11/02/17						
100948 MELODY ESPOSITO SEP2017	0	N	79472	5531421399991045-408-0100		APBL1024	0.00	8.19	
			11/02/17						
100948 MELODY ESPOSITO SEP2017	0	N	79472	5521321399991045-408-0100		APBL1024	0.00	9.10	
			11/02/17						
100948 MELODY ESPOSITO OCT2017	0	N	79621	5521321399991045-408-0100		APBL1103	0.00	50.83	
			11/09/17						
TOTAL VENDOR							0.00	96.31	
25855 ESTATE OF ALVIN FREELA CONT111517	182066	M	79759	1108020999991270-209-2000		FY 2018 CONTRACTOR ENCU APCT1115	0.00	3592.25	
		P	11/15/17						
25855 ESTATE OF ALVIN FREELA CONT111517	182066	M	79759	1108020999991270-209-2200		FY 2018 CONTRACTOR ENCU APCT1115	0.00	10227.88	
		P	11/15/17						
25855 ESTATE OF ALVIN FREELA 2018SAFETY2	0	M	80262	1108020999991270-499-9000		11/15/17 SAFETY MTG APA11302	0.00	74.31	
			11/30/17						
25855 ESTATE OF ALVIN FREELA CONT113017	182066	M	80262	1108020999991270-209-2000		FY 2018 CONTRACTOR ENCU APA11303	0.00	3602.93	
		P	11/30/17						
25855 ESTATE OF ALVIN FREELA CONT113017	182066	M	80262	1108020999991270-209-2200		FY 2018 CONTRACTOR ENCU APA11303	0.00	10256.16	
		P	11/30/17						
TOTAL VENDOR							0.00	27753.53	
75542 SUSAN ESTEP (USE 1102-112717	75619 0	N	V507211	1108020799991240-408-0100		APPG1110	0.00	146.80	
			11/16/17						
23865 CHLOE EWALT 118	183551	M	79830	1108020501009999-209-2320		TEACHING IN THE FALL OF APAM1110	0.00	150.00	
		F	11/16/17						
90812 EXPLORELEARNING 1874010	182860	N	79473	1211420400807000-329-4100		REFLEX TEACHER LICENSE APAM1025	0.00	1750.00	
		F	11/02/17						
92429 F.H. CANN & ASSOCIATES	0	N	79735	7-L4506103		DED:2044 STD LOAN PAY092P	0.00	110.76	
		F	11/15/17						
92429 F.H. CANN & ASSOCIATES	0	N	80283	7-L4506103		DED:2044 STD LOAN PAY093P	0.00	111.84	
		F	11/28/17						
TOTAL VENDOR							0.00	222.60	

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100961 BETH FALCO 1003-103117	0	N	80038 11/22/17	1108020604001300-408-0100	APPG1117	0.00	22.79
55071 JOLENE FARMER 0901-092917	0	N	79474 11/02/17	1108020799991240-408-0100	APPG1024	0.00	90.31
55071 JOLENE FARMER 1002-103017	0	N	79622 11/09/17	1108020799991240-408-0100	APAM1103	0.00	125.08
TOTAL VENDOR						0.00	215.39
91336 FARMINGTON ADM SER	0	N	79736 11/15/17	7-L4506103	DED:6027 FARM INS PAY092P	0.00	2822.28
91336 FARMINGTON ADM SER	0	N	80284 11/28/17	7-L4506103	DED:6027 FARM INS PAY093P	0.00	2822.28
TOTAL VENDOR						0.00	5644.56
22429 MICHELLE A FEAN 1002-102717	0	N	V507297 11/30/17	1108020604001300-408-0100	APPG1123	0.00	217.00
24360 FEDERAL EXPRESS 598546417	0	N	80039 11/22/17	1108020121001005-329-0200	1398-2675-2 APAM1115	0.00	39.01
24360 FEDERAL EXPRESS 598546417	0	N	80039 11/22/17	1108021536001290-329-9900	1398-2675-2 APAM1115	0.00	43.32
24360 FEDERAL EXPRESS 598546417	0	N	80039 11/22/17	1108021031006020-209-3007	1398-2675-2 APAM1115	0.00	45.66
TOTAL VENDOR						0.00	127.99
100544 FERGUSON MASONRY 1635	181990	N	79475 11/02/17	1108021199991280-209-3000	FOR MASONRY REPAIRS AT APAM1030	0.00	1263.00
100544 FERGUSON MASONRY 1634	183338	N	79623 11/09/17	1108021536001290-552-2500	LABOR TO SET SCAFFOLD & APAM1031	0.00	874.00
TOTAL VENDOR						0.00	2137.00
92789 JEFFREY BRIAN FERREIRA 0 SEC 102017		M	79476 11/02/17	1108020501009999-499-9900	HHS FB APAM1027	0.00	120.00
92789 JEFFREY BRIAN FERREIRA 0 SEC101317		M	79624 11/09/17	1108020501009999-499-9900	NHS FB APAM1102	0.00	120.00
TOTAL VENDOR						0.00	240.00
24385 FIDELITY POWER SYSTEMS JC9557	182675	N	V507145 11/02/17	1108021199991280-209-3000	KS 17135 SUPPLY AND INS APAM1027	0.00	12250.00
24812 FIRELINE CORP. IN00140122	182174	N	79477 11/02/17	1108021031006030-329-3000	LABOR AND MATERIAL FOR APAM1028	0.00	2151.36
24812 FIRELINE CORP. IN00140244	180589	N	79477 11/02/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APAM1028	0.00	471.00
24812 FIRELINE CORP. IN00140391	182175	N	79625 11/09/17	1108021031006030-329-3000	MATERIAL AND LABOR FOR APAM1031	0.00	5941.14
24812 FIRELINE CORP. IN00140392	182301	N	79625 11/09/17	1108021031006030-329-3000	LABOR AND MATERIAL FOR APAM1031	0.00	1611.36
24812 FIRELINE CORP. IN00140393	182237	N	79625 11/09/17	1108021031006030-329-3000	LABOR AND MATERIAL FOR APAM1031	0.00	1115.36
TOTAL VENDOR						0.00	11290.22

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK DATE	NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
24814 FIRST BOOK 657-77441	181771	N F	79831 11/16/17		1208020401007030-329-2200	MEET THE PLANES STORY B APA11082	0.00	75.00
25001 FISHER SCIENTIFIC	181865	N F			1111320401009999-329-0900	S25154 AMMONIUM THIOCYA MT110917		
25001 FISHER SCIENTIFIC	181865	N F			1111320401009999-329-0900	S25189 BARIUM HYDROXIDE MT110917		
25001 FISHER SCIENTIFIC	181865	N F			1111320401009999-329-0900	S25838 HYDROCHLORIC ACI MT110917		
25001 FISHER SCIENTIFIC	181865	N F			1111320401009999-329-0900	S31723 POLY DISPENSING MT110917		
25001 FISHER SCIENTIFIC	181865	N F			1111320401009999-329-0900	S25493A POTASSIUM IODID MT110917		
25001 FISHER SCIENTIFIC	181865	N F			1111320401009999-329-0900	S63288 PYREX TEST TBE, MT110917		
25001 FISHER SCIENTIFIC	181865	N F			1111320401009999-329-0900	S40649 SCIENTIFIC CALCU MT110917		
25001 FISHER SCIENTIFIC	181865	N F			1111320401009999-329-0900	S25533A SODIUM BICARBON MT110917		
25001 FISHER SCIENTIFIC	181865	N F			1111320401009999-329-0900	S25541A SODIUM CHLORIDE MT110917		
25001 FISHER SCIENTIFIC	181865	N F			1111320401009999-329-0900	S47884 STERILIZING TRAY MT110917		
25001 FISHER SCIENTIFIC	181865	N F			1111320401009999-329-0900	S25590A SUCROSE CRYSTAL MT110917		
25001 FISHER SCIENTIFIC	181865	N F			1111320401009999-329-0900	S25636 ZINC METAL MOSSY MT110917		
25001 FISHER SCIENTIFIC	181865	N F			1111320401009999-329-0900	S25639 ZINC SHOT 100G MT110917		
25001 FISHER SCIENTIFIC	181865	N F			1111320401009999-329-0900	3574 BRUSH TEST TUBE, MT110917		
25001 FISHER SCIENTIFIC	181865	N F			1111320401009999-329-0900	3576 BRUSH TEST TUBE, MT110917		
25001 FISHER SCIENTIFIC	181865	N F			1111320401009999-329-0900	S68660A GOGGLES, CASE O MT110917		
25001 FISHER SCIENTIFIC	181865	N F			1111320401009999-329-0900	S63458 GRADUATED CYLIND MT110917		
25001 FISHER SCIENTIFIC	181865	N F			1111320401009999-329-0900	S63456 GRADUATED CYLIND MT110917		
25001 FISHER SCIENTIFIC	181865	N F			1111320401009999-329-0900	HAZMAT FEE MT110917		
TOTAL VENDOR								
25000 FISHER SCIENTIFIC CO L 7318801	180049	N F			1121720401009999-329-0900	ESTIMATED SHIPPING/HAND APAM1106	0.00	0.00
25000 FISHER SCIENTIFIC CO L 7318801	180049	N F	79626 11/09/17		1121720401009999-329-0900	S63067 CELLS ARE NOT B APAM1106	0.00	109.88
25000 FISHER SCIENTIFIC CO L 7318801	180049	N F	79626 11/09/17		1121720401009999-329-0900	S63067 CELLS ARE NOT B APAM1106	0.00	-109.88 VOID
TOTAL VENDOR							0.00	0.00
25004 FITCH CO. 400197960	180230	N P	V507212 11/16/17		1108021031006000-329-6200	FOAMING HAND SOAP APAM1109	0.00	6875.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
25004 FITCH CO. 400198772	182164	N	V507212 11/16/17	1108021031006000-329-6200	CR3153X4 APA11082	0.00	1317.20
25004 FITCH CO. 400198772	182164	N	V507212 11/16/17	1108021031006000-329-6200	FUEL SURCHARGE APA11082	0.00	8.80
TOTAL VENDOR						0.00	8201.00
75616 JOANNE M FLEMING 102317	0	N	79627 11/09/17	1131220215012550-408-0100	APPG1106	0.00	14.87
25160 KELLY L. FLEMING 1025-102617	0	N	80194 11/30/17	1131620501009999-499-2300	APPG1127	0.00	52.59
25130 FLINN SCIENTIFIC INC 183562	183562	N		1121720401009999-329-2000	B0051 BIURET TEST SOLU APAM1122	0.00	0.00
25130 FLINN SCIENTIFIC INC 183562	183562	N		1121720401009999-329-2000	ESTIMATED SHIPPING/HAND APAM1122	0.00	0.00
25130 FLINN SCIENTIFIC INC 2158202	183562	N	80040 11/22/17	1121720401009999-329-2000	B0051 BIURET TEST SOLU APAM1120	0.00	14.40
25130 FLINN SCIENTIFIC INC 2158202	183562	N	80040 11/22/17	1121720401009999-329-2000	ESTIMATED SHIPPING/HAND APAM1120	0.00	13.95
TOTAL VENDOR						0.00	28.35
25243 FOLLETT EDUCATIONAL SE 691243A-4	182586	N	79478 11/02/17	1120820408009999-322-0700	QUOTE ID # 9265184 APAM1025	0.00	167.64
25243 FOLLETT EDUCATIONAL SE 691243F-4	182586	N	80041 11/22/17	1120820408009999-322-0700	QUOTE ID # 9265184 APA1120	0.00	12.01
TOTAL VENDOR						0.00	179.65
25410 FOLLETT SCHOOL SOLUTIO 180234		N		1120820408009999-322-0700	QUOTE #9202198 CUSTOM MT111417		
25410 FOLLETT SCHOOL SOLUTIO 181500		N		1111420408009999-322-0700	ITEM #0524GB6 MT111417		
25410 FOLLETT SCHOOL SOLUTIO 181500		N		1111420408009999-322-0700	ITEM #0387MJ8 MT111417		
25410 FOLLETT SCHOOL SOLUTIO 181500		N		1111420408009999-322-0700	ITEM #0676DA0 MT111417		
25410 FOLLETT SCHOOL SOLUTIO 181500		N		1111420408009999-322-0700	ITEM #1066DF2 MT111417		
25410 FOLLETT SCHOOL SOLUTIO 181500		N		1111420408009999-322-0700	ITEM #1593KE5 MT111417		
25410 FOLLETT SCHOOL SOLUTIO 181500		N		1111420408009999-322-0700	ITEM #1499NG7 MT111417		
25410 FOLLETT SCHOOL SOLUTIO 181500		N		1111420408009999-322-0700	ITEM #0974FH3 MT111417		
25410 FOLLETT SCHOOL SOLUTIO 181500		N		1111420408009999-322-0700	ITEM #1066EFX MT111417		
25410 FOLLETT SCHOOL SOLUTIO 181500		N		1111420408009999-322-0700	ITEM #27871Y3 MT111417		
25410 FOLLETT SCHOOL SOLUTIO 181500		N		1111420408009999-322-0700	ITEM #27535TX MT111417		
25410 FOLLETT SCHOOL SOLUTIO 181500		N		1111420408009999-322-0700	ITEM #1593EFX MT111417		
25410 FOLLETT SCHOOL SOLUTIO 181500		N		1111420408009999-322-0700	ITEM #1593HE3 MT111417		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
25410 FOLLETT SCHOOL SOLUTIO	182461	N		1111120408009999-322-0700	QUOTE 9263641		
		F			MT111417		
25410 FOLLETT SCHOOL SOLUTIO	183157	N	80042	1111120408009999-322-0700	QUOTE 9284009	0.00	81.22
708851-1		P	11/22/17		APAM1114		
25410 FOLLETT SCHOOL SOLUTIO	183315	N	80042	1130220408009999-322-0700	TOTAL AMOUNT FOR BOOKS	0.00	737.46
714275-4		P	11/22/17		APA1120		
25410 FOLLETT SCHOOL SOLUTIO	183055	N	80195	1131820408009999-322-0700	BARCODES:POLYTHERMAL, L	0.00	94.50
1290163		F	11/30/17		APAM1121		
TOTAL VENDOR						0.00	913.18
25515 FOOTE & ASSOCIATES INC	182064	M	V507186	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU	0.00	8703.65
CONT111517		P	11/15/17		APCT1115		
25515 FOOTE & ASSOCIATES INC	182064	M	V507186	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU	0.00	16604.09
CONT111517		P	11/15/17		APCT1115		
25515 FOOTE & ASSOCIATES INC	0	M	V507186	1108020999991270-209-2322		0.00	144.59
FL092017-79			11/15/17		APMJ1109		
25515 FOOTE & ASSOCIATES INC	0	M	V507186	1108020999991270-209-2322		0.00	132.52
FL101817-79			11/15/17		APMJ1109		
25515 FOOTE & ASSOCIATES INC	0	M	V507186	1108020999991270-209-2322		0.00	149.18
FL102617-79			11/15/17		APMJ1109		
25515 FOOTE & ASSOCIATES INC	0	M	V507310	1108020999991270-499-9000	11/15/17 SAFETY MTG	0.00	114.68
2018SAFETY2			11/30/17		APA11302		
25515 FOOTE & ASSOCIATES INC	182064	M	V507310	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU	0.00	8726.39
CONT113017		P	11/30/17		APA11303		
25515 FOOTE & ASSOCIATES INC	182064	M	V507310	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU	0.00	16845.98
CONT113017		P	11/30/17		APA11303		
25515 FOOTE & ASSOCIATES INC	0	M	V507310	1108020999991270-209-2322		0.00	86.52
FL102517-79			11/30/17		APMJ1127		
25515 FOOTE & ASSOCIATES INC	0	M	V507310	1108020999991270-209-2322		0.00	158.48
FL111517-79			11/30/17		APMJ1127		
25515 FOOTE & ASSOCIATES INC	0	M	V507310	1108020999991270-209-2200		0.00	351.04
SP103017-19			11/30/17		APMJ1127		
25515 FOOTE & ASSOCIATES INC	0	M	V507310	1108020999991270-209-2200		0.00	401.19
SP110317-19			11/30/17		APMJ1127		
TOTAL VENDOR						0.00	52418.31
101366 LAURA S FORD	183715	M	80043	1108020501009999-209-2321	DOCENT - WALLVILLE SCHO	0.00	50.00
110717		F	11/22/17		APAM1120		
75635 NICOLE L FOVEAUX	0	N	80044	1108020616001350-408-0100		0.00	159.86
1002-103017			11/22/17		APPG1117		
25632 FOWLER BUS SERVICE INC	182065	M	V507187	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU	0.00	10243.59
CONT111517		P	11/15/17		APCT1115		
25632 FOWLER BUS SERVICE INC	182065	M	V507187	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU	0.00	15428.82
CONT111517		P	11/15/17		APCT1115		
25632 FOWLER BUS SERVICE INC	0	M	V507187	1108020999991270-499-9000	2018 SMMR SAFETY MTG	0.00	108.35
FY18SAFETY			11/15/17		APA11152		
25632 FOWLER BUS SERVICE INC	0	M	V507187	1208020604007518-209-2200		0.00	35.28
SH101717-58			11/15/17		APMJ1109		
25632 FOWLER BUS SERVICE INC	0	M	V507187	1208020604007518-209-2200		0.00	15.68
SH102517-58			11/15/17		APMJ1109		
25632 FOWLER BUS SERVICE INC	0	M	V507311	1108020999991270-499-9000	11/15/17 SAFETY MTG	0.00	159.07
2018SAFETY2			11/30/17		APA11302		

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-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
25632 FOWLER BUS SERVICE INC CONT113017	182065	M	V507311 11/30/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA11303	0.00	10275.15
25632 FOWLER BUS SERVICE INC CONT113017	182065	M	V507311 11/30/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APA11303	0.00	15855.06
TOTAL VENDOR						0.00	52121.00
25603 FRANK PARSONS PAPER CO 3124173-0	183270	N	79832 11/16/17	1108020216012520-329-1100	ITEM 476311 CUSTOMER P/ APA11082	0.00	493.28
25603 FRANK PARSONS PAPER CO 3124173-1	183270	N	80045 11/22/17	1108020216012520-329-1100	ITEM 476311 CUSTOMER P/ APAM1117	0.00	575.50
TOTAL VENDOR						0.00	1068.78
91337 FUND FOR CHILDREN & PU 0		N	79737 11/15/17	7-L4506103	DED:6015 FFC&PE PAY092P	0.00	596.00
91337 FUND FOR CHILDREN & PU 0		N	80285 11/28/17	7-L4506103	DED:6015 FFC&PE PAY093P	0.00	594.00
TOTAL VENDOR						0.00	1190.00
91720 MALCOLM L. FUNN 0926-101717	183681	M	80046 11/22/17	1108020501009999-209-2321	DOCENT- WALLVILLE SCHOO APAM1120	0.00	200.00
101062 G TECHNOLOGIES CORPORA 0 176014		N	79479 11/02/17	1-L4996250	INV 17.0088 APAM1026	0.00	30437.90
101062 G TECHNOLOGIES CORPORA 0 176014		N	79479 11/02/17	1-L4996250	INV 17.0089 APAM1026	0.00	39940.26
101062 G TECHNOLOGIES CORPORA 0 175915		N	79833 11/16/17	1-L4996250	INV 17.0091 APAM1108	0.00	8219.23
101062 G TECHNOLOGIES CORPORA 0 176014		N	79833 11/16/17	1-L4996250	INV 17.0093 APAM1108	0.00	8269.33
101062 G TECHNOLOGIES CORPORA 0 176014		N	79833 11/16/17	1-L4996250	INV 17.0092 APAM1108	0.00	9404.79
TOTAL VENDOR						0.00	96271.51
100531 JOSEPH GALARZA(USE V#2 0 1018-102517		N	79480 11/02/17	1108020604001310-408-0100	APAM1030	0.00	36.38
26279 JOSEPH A GALARZA 1101-111517	0	N	80047 11/22/17	1108020604001310-408-0100	APPG1117	0.00	54.57
92181 LISA GALLEGOS 0915-092817	0	N	79628 11/09/17	1108020616001350-408-0100	APPG1104	0.00	9.63
26118 SUSAN K GALLIGAN 1002-103117	0	M	V507213 11/16/17	1108020604001305-408-0100	APPG1013	0.00	438.06
26118 SUSAN K GALLIGAN 102017	0	M	V507213 11/16/17	1108021299999999-414-4500	APPG1108	0.00	80.00
TOTAL VENDOR						0.00	518.06
101329 ELISABETH GAMBINO 102017	183275	M	79629 11/09/17	1208020509003350-209-0400	CLINICIAN FEE APAM1102	0.00	572.23
26200 GAMBLE MUSIC CO 176291A	182812	N	79481 11/02/17	1131220401009999-329-1700	ITEM #CM01; CHORAL OCTA APAM1025	0.00	27.50

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
26200 GAMBLE MUSIC CO 176291A	182812	N	79481 11/02/17	1131220401009999-329-1700	ITEM #CM02; CHORAL OCTA APAM1025	0.00	16.50
26200 GAMBLE MUSIC CO 176291A	182812	N	79481 11/02/17	1131220401009999-329-1700	ESTIMATED SHIPPING/HAND APAM1025	0.00	10.15
TOTAL VENDOR						0.00	54.15
26214 GANDER PUBLISHING 0197711-IN	183107	N	79630 11/09/17	1121520604001300-329-2100	LIPS KIT APAM1031	0.00	444.95
26214 GANDER PUBLISHING 0197711-IN	183107	N	79630 11/09/17	1121520604001300-329-2100	ESTIMATED SHIPPING/HAND APAM1031	0.00	44.50
26214 GANDER PUBLISHING 0197450-IN	182909	N	79834 11/16/17	1131520401009999-329-2200	1412011 - LIPS KIT APA11082	0.00	444.95
26214 GANDER PUBLISHING 0197450-IN	182909	N	79834 11/16/17	1131520401009999-329-2200	ESTIMATED SHIPPING/HAND APA11082	0.00	44.50
26214 GANDER PUBLISHING 0198005-IN	183420	N	80196 11/30/17	1120620604001300-329-2100	ITEM: 1211017, VISUALIZ APAM1127	0.00	499.95
26214 GANDER PUBLISHING 0198005-IN	183420	N	80196 11/30/17	1120620604001300-329-2100	ESTIMATED SHIPPING/HAND APAM1127	0.00	50.00
TOTAL VENDOR						0.00	1528.85
42689 GARY MASON AND DAUGHTER CH102517-221		M	79763 11/15/17	1108020999991270-209-2347	APMJ1109	0.00	349.44
42689 GARY MASON AND DAUGHTER CONT111517	182076	M	79763 11/15/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APCT1115	0.00	23836.21
42689 GARY MASON AND DAUGHTER CT102517-239		M	79763 11/15/17	1108020999991270-209-2341	APMJ1109	0.00	320.34
42689 GARY MASON AND DAUGHTER FY18SAFETY		M	79763 11/15/17	1108020999991270-499-9000	2018 SMMR SAFETY MTG APA11152	0.00	121.55
42689 GARY MASON AND DAUGHTER MC12001V1012		M	79763 11/15/17	1111620999991270-209-3400	APM1106	0.00	305.85
42689 GARY MASON AND DAUGHTER MC12002V1018		M	79763 11/15/17	1111620999991270-209-3400	APM1106	0.00	291.65
42689 GARY MASON AND DAUGHTER MC12003S1026		M	79763 11/15/17	1111620999991270-209-3400	APM1106	0.00	298.27
42689 GARY MASON AND DAUGHTER MC12005V1030		M	79763 11/15/17	1111620999991270-209-3400	APM1106	0.00	285.73
42689 GARY MASON AND DAUGHTER SM12006V1030		M	79763 11/15/17	1111120999991270-209-3400	APM1106	0.00	291.70
42689 GARY MASON AND DAUGHTER 2018SAFETY2		M	80266 11/30/17	1108020999991270-499-9000	11/15/17 SAFETY MTG APA11302	0.00	345.32
42689 GARY MASON AND DAUGHTER CH111317-239		M	80266 11/30/17	1108020999991270-209-2347	APMJ1127	0.00	176.55
42689 GARY MASON AND DAUGHTER CONT113017	182076	M	80266 11/30/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA11303	0.00	24327.03
42689 GARY MASON AND DAUGHTER JP110217-239		M	80266 11/30/17	1108020999991270-209-2347	APMJ1127	0.00	279.31
42689 GARY MASON AND DAUGHTER SFT 1059		M	80266 11/30/17	1111520501009999-209-2300	APAM1130	0.00	246.28
42689 GARY MASON AND DAUGHTER WL110817-239		M	80266 11/30/17	1108020999991270-209-2321	APMJ1127	0.00	150.90
TOTAL VENDOR						0.00	51626.13
27001 GBC 2678177	182996	N	79482 11/02/17	1130220401009999-329-2200	3.0 M/I/CLR/25.000/0025 APAM1025	0.00	502.10

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26590 MOLLY W GEARHART 101817	0	N	79483 11/02/17		1108020799991240-499-9900	APAM1028	0.00	18.94
26590 MOLLY W GEARHART 1002-103117	0	N	79631 11/09/17		1108020799991240-408-0100	APAM1103	0.00	206.46
TOTAL VENDOR							0.00	225.40
18359 MARGARET A GERLACH 1002-102417	0	N	V507214 11/16/17		1208021499994010-408-0100	APPG1109	0.00	153.01
18359 MARGARET A GERLACH 1024-103117	0	N	V507214 11/16/17		1208021499994010-408-0100	APPG1109	0.00	52.97
TOTAL VENDOR							0.00	205.98
100821 MARK GLADFELTER 102117	0	N	79835 11/16/17		1111320215012550-408-0100	APPG1109	0.00	32.31
75731 REBECCA M GLADFELTER 0907-092917	0	N	79836 11/16/17		1108020501009999-408-0100	APPG1110	0.00	51.57
75731 REBECCA M GLADFELTER 1011-102617	0	N	79836 11/16/17		1108020501009999-408-0100	APPG1110	0.00	55.00
TOTAL VENDOR							0.00	106.57
27890 GLOBAL EQUIPMENT COMPA 111638115	182509	N	79837 11/16/17		1121420403009999-329-2200	ITEM #: T9FB444999, ROL APAM1108	0.00	171.90
27890 GLOBAL EQUIPMENT COMPA 111638115	182509	N	79837 11/16/17		1121420403009999-329-2200	ITEM #: T9FB1336002, X- APAM1108	0.00	36.86
27890 GLOBAL EQUIPMENT COMPA 111638115	182509	N	79837 11/16/17		1121420403009999-329-2200	ESTIMATED SHIPPING/HAND APAM1108	0.00	95.12
TOTAL VENDOR							0.00	303.88
92022 GOANIMATE 6936	183136	N	79632 11/09/17		1121320408009999-322-0700	GOANIMATE FOR SCHOOLS ( APAM1102	0.00	499.00
91419 BEATRIZ GONZALEZ-WILSO 0920-111617	0	N	80197 11/30/17		1110120215012550-408-0100	APPG1124	0.00	65.91
28165 GOPHER SPORTS EQUIPMEN 181153		N			1120720401009999-329-2000	ITEM #12-132 MT111017		
28165 GOPHER SPORTS EQUIPMEN 181153		N			1120720401009999-329-2000	ITEM #36-024 MT111017		
28165 GOPHER SPORTS EQUIPMEN 181153		N			1120720401009999-329-2000	SHIPPING MT111017		
28165 GOPHER SPORTS EQUIPMEN 181329		N			1120720401009999-329-2000	ITEM #67-621 MT111017		
28165 GOPHER SPORTS EQUIPMEN 181329		N			1120720401009999-329-2000	ITEM #71-443 MT111017		
28165 GOPHER SPORTS EQUIPMEN 181329		N			1120720401009999-329-2000	ITEM #71-778 MT111017		
28165 GOPHER SPORTS EQUIPMEN 181329		N			1120720401009999-329-2000	ITEM #71-779 MT111017		
28165 GOPHER SPORTS EQUIPMEN 181329		N			1120720401009999-329-2000	ITEM #58-487 MT111017		
28165 GOPHER SPORTS EQUIPMEN 181329		N			1120720401009999-329-2000	ITEM #71-234 MT111017		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK DATE	NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
28165	GOPHER SPORTS EQUIPMEN	181329	N		1120720401009999-329-2000	ITEM #67=577		
			F			MT111017		
28165	GOPHER SPORTS EQUIPMEN	181329	N		1120720401009999-329-2000	ITEM #69-017		
			F			MT111017		
28165	GOPHER SPORTS EQUIPMEN	181329	N		1120720401009999-329-2000	ITEM #77-849		
			F			MT111017		
28165	GOPHER SPORTS EQUIPMEN	181329	N		1120720401009999-329-2000	ITEM #77-848		
			F			MT111017		
28165	GOPHER SPORTS EQUIPMEN	181329	N		1120720401009999-329-2000	ITEM #58-481		
			F			MT111017		
28165	GOPHER SPORTS EQUIPMEN	181329	N		1120720401009999-329-2000	ITEM #42-038		
			F			MT111017		
28165	GOPHER SPORTS EQUIPMEN	181329	N		1120720401009999-329-2000	ITEM #67-622		
			F			MT111017		
28165	GOPHER SPORTS EQUIPMEN	181329	N		1120720401009999-329-2000	SHIPPING		
			F			MT111017		
28165	GOPHER SPORTS EQUIPMEN	182161	N		1121720401009999-329-2000	ESTIMATED SHIPPING/HAND		
			F			MT110817		
28165	GOPHER SPORTS EQUIPMEN	182161	N		1121720401009999-329-2000	73-877 DEFEND NEOPRENE		
			F			MT110817		
28165	GOPHER SPORTS EQUIPMEN	182161	N		1121720401009999-329-2000	85-883 MAXFIT WORKOUT		
			F			MT110817		
28165	GOPHER SPORTS EQUIPMEN	182161	N		1121720401009999-329-2000	69-238 BOSU BALANCE TR		
			F			MT110817		
28165	GOPHER SPORTS EQUIPMEN	182161	N		1121720401009999-329-2000	GOPHER PROMOTION CODE G		
			F			MT110817		
28165	GOPHER SPORTS EQUIPMEN	182161	N		1121720401009999-329-2000	71-569 GOPHER DURACOAT		
			F			MT110817		
28165	GOPHER SPORTS EQUIPMEN	182161	N		1121720401009999-329-2000	17-008 SHIELD REPLACEM		
			F			MT110817		
28165	GOPHER SPORTS EQUIPMEN	182161	N		1121720401009999-329-2000	42-544 RAINBOW PREMIER		
			F			MT110817		
28165	GOPHER SPORTS EQUIPMEN	182161	N		1121720401009999-329-2000	42-554 SCREAMIN' YELLO		
			F			MT110817		
28165	GOPHER SPORTS EQUIPMEN	182161	N		1121720401009999-329-2000	42-048 RAINBOW PHENOM		
			F			MT110817		
28165	GOPHER SPORTS EQUIPMEN	182161	N		1121720401009999-329-2000	73-876 DEFEND NEOPRENE		
			F			MT110817		
28165	GOPHER SPORTS EQUIPMEN	180002	N	79633	1120820401009999-329-2000	ITEM #72-085 SCREAMIN	0.00	107.90
	9333352		F	11/09/17		APAM1031		
28165	GOPHER SPORTS EQUIPMEN	180002	N	79633	1120820401009999-329-2000	ITEM #71-912 RAINBOW U	0.00	179.90
	9333352		F	11/09/17		APAM1031		
28165	GOPHER SPORTS EQUIPMEN	180002	N	79633	1120820401009999-329-2000	ITEM #71-911 RAINBOW U	0.00	84.95
	9333352		F	11/09/17		APAM1031		
28165	GOPHER SPORTS EQUIPMEN	180002	N	79633	1120820401009999-329-2000	ITEM #71-552 RAINBOW U	0.00	164.85
	9333352		F	11/09/17		APAM1031		
28165	GOPHER SPORTS EQUIPMEN	180002	N	79633	1120820401009999-329-2000	ITEM #72-030 RAINBOW SO	0.00	199.00
	9333352		F	11/09/17		APAM1031		
28165	GOPHER SPORTS EQUIPMEN	180002	N	79633	1120820401009999-329-2000	71-535 RAINBOW HIGH DE	0.00	292.25
	9333352		F	11/09/17		APAM1031		
28165	GOPHER SPORTS EQUIPMEN	180002	N	79633	1120820401009999-329-2000	ITEM #62-233 RAINBOW G	0.00	31.48
	9333352		F	11/09/17		APAM1031		
28165	GOPHER SPORTS EQUIPMEN	180002	N	79633	1120820401009999-329-2000	ITEM #93-002 ROLLOUT T	0.00	129.00
	9333352		F	11/09/17		APAM1031		

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28165 GOPHER SPORTS EQUIPMEN 180002 9333352		N	79633 11/09/17	1120820401009999-329-2000	ITEM #74-428 DETONATE APAM1031	0.00	199.00
28165 GOPHER SPORTS EQUIPMEN 180002 9333352		N	79633 11/09/17	1120820401009999-329-2000	ITEM #58-142 ACTION NI APAM1031	0.00	99.95
28165 GOPHER SPORTS EQUIPMEN 180002 9333352		N	79633 11/09/17	1120820401009999-329-2000	ITEM 01-520 ACTION TEA APAM1031	0.00	169.00
28165 GOPHER SPORTS EQUIPMEN 180002 9333352		N	79633 11/09/17	1120820401009999-329-2000	ITEM #93-139 DELUXE VI APAM1031	0.00	31.45
28165 GOPHER SPORTS EQUIPMEN 180002 9333352		N	79633 11/09/17	1120820401009999-329-2000	ITEM 66-645 ACME THUND APAM1031	0.00	15.74
28165 GOPHER SPORTS EQUIPMEN 180002 9333352		N	79633 11/09/17	1120820401009999-329-2000	ITEM #51-047 RAINBOW G APAM1031	0.00	116.90
28165 GOPHER SPORTS EQUIPMEN 180002 9333352		N	79633 11/09/17	1120820401009999-329-2000	ITEM #66-583 RAINBOW P APAM1031	0.00	53.95
28165 GOPHER SPORTS EQUIPMEN 180002 9333352		N	79633 11/09/17	1120820401009999-329-2000	ESTIMATED SHIPPING/HAND APAM1031	0.00	93.76
28165 GOPHER SPORTS EQUIPMEN 182161 9368685		N	79633 11/09/17	1121720401009999-329-2000	71-569 GOPHER DURACOAT APAM1031	0.00	801.60
28165 GOPHER SPORTS EQUIPMEN 182161 9368685		N	79633 11/09/17	1121720401009999-329-2000	17-008 SHIELD REPLACEM APAM1031	0.00	25.38
28165 GOPHER SPORTS EQUIPMEN 182161 9368685		N	79633 11/09/17	1121720401009999-329-2000	42-544 RAINBOW PREMIER APAM1031	0.00	35.58
28165 GOPHER SPORTS EQUIPMEN 182161 9368685		N	79633 11/09/17	1121720401009999-329-2000	42-554 SCREAMIN' YELLO APAM1031	0.00	10.64
28165 GOPHER SPORTS EQUIPMEN 182161 9368685		N	79633 11/09/17	1121720401009999-329-2000	42-048 RAINBOW PHENOM APAM1031	0.00	21.28
28165 GOPHER SPORTS EQUIPMEN 182161 9368685		N	79633 11/09/17	1121720401009999-329-2000	73-876 DEFEND NEOPRENE APAM1031	0.00	58.50
28165 GOPHER SPORTS EQUIPMEN 182161 9368685		N	79633 11/09/17	1121720401009999-329-2000	73-877 DEFEND NEOPRENE APAM1031	0.00	90.60
28165 GOPHER SPORTS EQUIPMEN 182161 9368685		N	79633 11/09/17	1121720401009999-329-2000	85-883 MAXFIT WORKOUT APAM1031	0.00	320.48
28165 GOPHER SPORTS EQUIPMEN 182161 9368685		N	79633 11/09/17	1121720401009999-329-2000	69-238 BOSU BALANCE TR APAM1031	0.00	265.42
28165 GOPHER SPORTS EQUIPMEN 182161 9368685		N	79633 11/09/17	1121720401009999-329-2000	ESTIMATED SHIPPING/HAND APAM1031	0.00	277.01
28165 GOPHER SPORTS EQUIPMEN 181359 9370322		N	79633 11/09/17	1131220401009999-329-2200	WALL MAT 2" URETHANE FO APAM1031	0.00	530.00
28165 GOPHER SPORTS EQUIPMEN 181359 9370322		N	79633 11/09/17	1131220401009999-329-2200	WALL MAT 2" URETHANE FO APAM1031	0.00	1060.00
28165 GOPHER SPORTS EQUIPMEN 181359 9370322		N	79633 11/09/17	1131220401009999-329-2200	ALUMINUM WALL STRIP W/V APAM1031	0.00	219.80
28165 GOPHER SPORTS EQUIPMEN 181359 9370322		N	79633 11/09/17	1131220401009999-329-2200	ESTIMATED SHIPPING/HAND APAM1031	0.00	307.67
28165 GOPHER SPORTS EQUIPMEN 181182 9376470		N	79633 11/09/17	1110120401009999-329-2000	93-306 RAINBOW NUMBERED APAM1031	0.00	229.00
28165 GOPHER SPORTS EQUIPMEN 181182 9376470		N	79633 11/09/17	1110120401009999-329-2000	47-005 FLUFF BALLS - 3 APAM1031	0.00	89.50
28165 GOPHER SPORTS EQUIPMEN 181182 9376470		N	79633 11/09/17	1110120401009999-329-2000	02-031 RAINBOW BEANBAG APAM1031	0.00	225.00
28165 GOPHER SPORTS EQUIPMEN 181182 9376470		N	79633 11/09/17	1110120401009999-329-2000	93-011 PROTUFF HALF - C APAM1031	0.00	44.95
28165 GOPHER SPORTS EQUIPMEN 181182 9376470		N	79633 11/09/17	1110120401009999-329-2000	93-012 PROTUFF HALF - C APAM1031	0.00	44.95

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28165 GOPHER SPORTS EQUIPMEN 9376470	181182	N	79633 11/09/17	1110120401009999-329-2000	93-001 STORAGE CADDY - APAM1031	0.00	4.95
28165 GOPHER SPORTS EQUIPMEN 9376470	181182	N	79633 11/09/17	1110120401009999-329-2000	ESTIMATED SHIPPING/HAND APAM1031	0.00	108.52
TOTAL VENDOR						0.00	6739.91
100750 THOMAS GRAHAM 1004-103017	0	N	79838 11/16/17	1108021031006020-408-0100	APPG1107	0.00	125.89
28314 GRAINGER INC 9580483403	183140	N	79484 11/02/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM1025	0.00	130.13
28314 GRAINGER INC 9606446053	183140	N	80198 11/30/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM1121	0.00	97.40
28314 GRAINGER INC 9607387041	180626	N	80198 11/30/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM1121	0.00	24.66
28314 GRAINGER INC 9610337512	183140	N	80198 11/30/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM1121	0.00	62.90
TOTAL VENDOR						0.00	315.09
90173 GRAND RENTAL A45782	180544	N	79839 11/16/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1110	0.00	22.48
101024 NAUGHTY'A YOUNGER GRAY 1003-103117	0	N	79986 11/16/17	1208020501007030-408-0100	APAM1113	0.00	74.37
90499 GRAY WOLF SENSING SOLU 146674	180472	N	79634 11/09/17	1108021031006030-209-4700	BLANKET PURCHASE ORDER APAM1031	0.00	125.00
75807 ABBE C GRAY 1003-103017	0	N	79840 11/16/17	1121720215012550-408-0100	APPG1107	0.00	55.11
28932 CATHY A GREGORY 1002-103117	0	N	V507215 11/16/17	1108020616001350-408-0100	APPG1013	0.00	475.87
75832 NANCY L GREGORY 1004-100817	0	N	80048 11/22/17	1208020609007500-499-2300	APPG1114	0.00	217.81
91345 NANCY L. SPENCER GRIGS	0	N	79738 11/15/17	7-L4506103	DED:2000 GARN PAY092P	0.00	840.00
91345 NANCY L. SPENCER GRIGS	0	N	80286 11/28/17	7-L4506103	DED:2000 GARN PAY093P	0.00	840.00
TOTAL VENDOR						0.00	1680.00
100347 MELISSA GROSS 0828-083117	0	N	79841 11/16/17	1111320215012550-408-0100	APPG1109	0.00	12.63
100347 MELISSA GROSS 0901-092917	0	N	79841 11/16/17	1111320215012550-408-0100	APPG1109	0.00	63.13
100347 MELISSA GROSS 1002-101317	0	N	79841 11/16/17	1111320215012550-408-0100	APPG1109	0.00	31.57
TOTAL VENDOR						0.00	107.33
92619 SHEMEA GROSS 1003-103117	0	N	79842 11/16/17	1108020799991240-408-0100	APPG1108	0.00	108.02

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
29316 MARGO GROSS 0920-102317	0	N	80049 11/22/17	1110120215012550-408-0100	APPG1120	0.00	56.44
75849 WILLIAM J GROSS 1011-102517	0	N	79843 11/16/17	1108021031006020-408-0100	APPG1107	0.00	38.63
91039 MARCELLA GRUVER 1003-103017	0	N	V507263 11/22/17	1108020616001350-408-0100	APPG1117	0.00	303.02
29497 GWWO INC. 07231	165637	N	80050 11/22/17	3731421535001581-552-0611	A/E APAM1117	0.00	16938.75
29497 GWWO INC. 07231	165637	P	80050 11/22/17	3731421535001681-552-0611	A/E APAM1117	0.00	6721.95
TOTAL VENDOR						0.00	23660.70
29635 JEAN P HAHN 102617	0	N	79635 11/09/17	1108020616001350-329-1100	APPG1101	0.00	101.01
29635 JEAN P HAHN 103117	0	N	79844 11/16/17	1108020616001350-329-1100	APPG1107	0.00	52.51
TOTAL VENDOR						0.00	153.52
91710 KEVIN HALL SEC1013&1020	0	M	79845 11/16/17	1108020501009999-499-9900	PHS FB APAM1110	0.00	270.00
91400 HANCOCK REFRIGERATION 0000013324	182303	N	80051 11/22/17	5531421399991045-329-3000	BLANKET PURCHASE ORDER APBL1116	0.00	480.00
91400 HANCOCK REFRIGERATION 0000013326	182303	P	80199 11/30/17	5521721399991045-329-3000	BLANKET PURCHASE ORDER APBL1130	0.00	373.67
91400 HANCOCK REFRIGERATION 0000013409	182303	N	80199 11/30/17	5521621399991045-329-3000	BLANKET PURCHASE ORDER APBL1130	0.00	110.00
91400 HANCOCK REFRIGERATION 0000013420	182303	P	80199 11/30/17	5531421399991045-329-3000	BLANKET PURCHASE ORDER APBL1130	0.00	480.00
TOTAL VENDOR						0.00	1443.67
30047 THE HARBOUR SCHOOL FERPASEP 2017	181972	N	V507146 11/02/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM1025	0.00	2818.95
30047 THE HARBOUR SCHOOL FERPASEP 2017	181972	N	V507146 11/02/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM1025	0.00	872.75
30047 THE HARBOUR SCHOOL FERPASEP 2017	181452	N	V507146 11/02/17	1108020607001330-885-3500	NON PUBLIC TUITION FERPA APAM1025	0.00	2818.95
30047 THE HARBOUR SCHOOL FERPASEP 2017	181452	N	V507146 11/02/17	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APAM1025	0.00	872.75
30047 THE HARBOUR SCHOOL FERPAOCT2017	181972	N	V507216 11/16/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM1108	0.00	3115.69
30047 THE HARBOUR SCHOOL FERPAOCT2017	181972	N	V507216 11/16/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM1108	0.00	964.61
30047 THE HARBOUR SCHOOL FERPAOCT2017	181452	N	V507216 11/16/17	1108020607001330-885-3500	NON PUBLIC TUITION FERPA APAM1108	0.00	3115.69
30047 THE HARBOUR SCHOOL FERPAOCT2017	181452	N	V507216 11/16/17	1208020607003010-885-3500	NON PUBLIC TUITION FERPA APAM1108	0.00	964.61
TOTAL VENDOR						0.00	15544.00
30108 REBECCA HARING 1015-101817	0	N	80052 11/22/17	1208020609007527-499-2300	APPG1114	0.00	272.29

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101338 NANCY & KERWIN HARMON REFUND	0	N	79485 11/02/17	1109909999999999-R1050500	SUMMER SCH REFUND APAM1030	0.00	250.00
30426 CHRISTINA HARRIS 110617	0	N	79846 11/16/17	1108020604001300-329-3500	APPG1110	0.00	49.00
30426 CHRISTINA HARRIS 081717	0	N	80200 11/30/17	1108020616001350-408-0100	APPG1122	0.00	31.03
30426 CHRISTINA HARRIS 0905-092717	0	N	80200 11/30/17	1108020616001350-408-0100	APPG1122	0.00	80.46
30426 CHRISTINA HARRIS 1002-101117	0	N	80200 11/30/17	1108020616001350-408-0100	APPG1122	0.00	59.28
TOTAL VENDOR						0.00	219.77
75902 PATRICIA G HARTLEY 1003-103017	0	N	79636 11/09/17	1131620215012550-408-0100	APPG1104	0.00	99.30
76022 JILL HARTWELL 0904-092917	0	N	79637 11/09/17	1108020604001300-408-0100	APPG1031	0.00	53.93
76022 JILL HARTWELL 1004-103017	0	N	79847 11/16/17	1108020604001300-408-0100	APPG1013	0.00	58.42
76022 JILL HARTWELL 092517	0	N	80053 11/22/17	1108021299999999-414-4500	APPG1116	0.00	53.99
76022 JILL HARTWELL 102317	0	N	80053 11/22/17	1108021299999999-414-4500	APPG1116	0.00	80.00
TOTAL VENDOR						0.00	246.34
30718 HATCHERS FEED & FARM S 073948354281	180262	N	79849 11/16/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM1110	0.00	59.98
30718 HATCHERS FEED & FARM S 132628984106	180263	N	80201 11/30/17	1106520401009999-329-2200	OPEN PO FOR HATCHER SUP APAM1121	0.00	22.99
TOTAL VENDOR						0.00	82.97
30949 JANET A HEAGY 100917	0	N	79487 11/02/17	1208020609007518-499-2300	APPG1027	0.00	172.59
30949 JANET A HEAGY 1002-103117	0	N	79850 11/16/17	1108020616001350-408-0100	APPG1013	0.00	334.48
TOTAL VENDOR						0.00	507.07
31179 STEPHEN G HEIBEL 1016-102617	0	N	V507264 11/22/17	1108020604001310-408-0100	APPG1114	0.00	171.20
31179 STEPHEN G HEIBEL 1017-110917	0	N	V507264 11/22/17	1108020501009999-408-0100	APPG1114	0.00	28.89
31179 STEPHEN G HEIBEL 1019-110917	0	N	V507264 11/22/17	1108020501009999-408-0100	APPG1114	0.00	95.23
31179 STEPHEN G HEIBEL 1030-111317	0	N	V507264 11/22/17	1108020604001310-408-0100	APPG1114	0.00	209.72
TOTAL VENDOR						0.00	505.04
53308 HEINEMANN PUBLISHING G 6845374	183283	N	79851 11/16/17	1108020401009999-329-2259	SKU E09658 UP THE LADDE APA11082	0.00	95.00
53308 HEINEMANN PUBLISHING G 6845374	183283	N	79851 11/16/17	1108020401009999-329-2259	SKU E08911 THE INTERMED APA11082	0.00	270.00



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-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
53308 HEINEMANN PUBLISHING G 6845374	183283	N	79851 11/16/17	1108020401009999-329-2259	ESTIMATED SHIPPING/HAND APA11082	0.00	36.50
TOTAL VENDOR						0.00	401.50
42883 SUSAN A HERSHEY 1010-101117	0	N	80055 11/22/17	1121520215012550-408-0100	APAM1115	0.00	11.13
91465 HICKORY RIDGE HOMEOWNE	0	N	79739 11/15/17	7-L4506103	DED:2083 GARN PAY092P	0.00	199.69
91465 HICKORY RIDGE HOMEOWNE	0	N	80287 11/28/17	7-L4506103	DED:2083 GARN PAY093P	0.00	199.69
TOTAL VENDOR						0.00	399.38
101244 SYLVIA MARIA HILL 092717	183473	M	79852 11/16/17	1108020501009999-209-0460	INTERPRETING SERVICE - APAM1110	0.00	25.00
76105 ERIN HITCHMAN 100517	0	N	79853 11/16/17	1108020501009999-499-2300	APPG1110	0.00	23.30
76105 ERIN HITCHMAN 100617	0	N	80056 11/22/17	1108020501009999-499-2300	APPG1114	0.00	57.29
TOTAL VENDOR						0.00	80.59
101274 HLW ELECTRIC, INC. 65780	182302	N	80057 11/22/17	1121420503009999-554-0300	PROVIDE LABOR AND INSTA APA1120	0.00	675.00
101369 LISA HOFMANN 60040REFUND	0	N	80058 11/22/17	5509909999999999-R1059900	APBL1116	0.00	12.60
31880 CARRIE C HOLLAUS 1004-103017	0	N	80059 11/22/17	1108020604001305-408-0100	APPG1117	0.00	117.97
32086 KEVIN HOOK 1011-101817	0	N	79488 11/02/17	1108020999991270-209-2200	APAM1030	0.00	41.73
32086 KEVIN HOOK 1011-101817	0	N	79488 11/02/17	1108020999991270-329-0100	APAM1030	0.00	18.84
TOTAL VENDOR						0.00	60.57
32061 PATRICIA HOOPER 1002-103117	0	N	V507217 11/16/17	1208020501007030-408-0100	APAM1113	0.00	213.14
32061 PATRICIA HOOPER 1023-102517	0	N	V507265 11/22/17	1208020509007031-499-2300	APAM1115	0.00	107.05
TOTAL VENDOR						0.00	320.19
100310 THE HORACE MANN COMPAN	0	N	79740 11/15/17	7-L4506103	DED:6023 HM DIS PAY092P	0.00	178.51
100310 THE HORACE MANN COMPAN	0	N	80288 11/28/17	7-L4506103	DED:6023 HM DIS PAY093P	0.00	214.06
TOTAL VENDOR						0.00	392.57
32302 HORACE MANN LIFE INSUR	0	N	79741 11/15/17	7-L4506103	DED:6022 HM LIFE PAY092P	0.00	1727.40
32302 HORACE MANN LIFE INSUR	0	N	79741 11/15/17	7-L4506103	DED:6021 HM AUTO PAY092P	0.00	1232.20

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32302 HORACE MANN LIFE INSUR 0		N	80289 11/28/17	7-L4506103	DED:6021 HM AUTO PAY093P	0.00	1188.52
32302 HORACE MANN LIFE INSUR 0		N	80289 11/28/17	7-L4506103	DED:6022 HM LIFE PAY093P	0.00	1743.09
TOTAL VENDOR						0.00	5891.21
100751 BRIAN HORAK 0818-083116 0		N	68815 09/15/16	1108021031006020-408-0100	APPG0912	0.00	-113.08
100751 BRIAN HORAK 0602-062817 0		N	76525 07/14/17	1108021031006020-408-0100	APPG0630	0.00	-123.41
100751 BRIAN HORAK 0717-073117 0		N	77214 08/09/17	1108021031006020-408-0100	APPG0810	0.00	-68.59
100751 BRIAN HORAK 0901-091317 0		N	79067 10/19/17	1108021031006020-408-0100	APAM1011	0.00	-87.95
TOTAL VENDOR						0.00	-393.03
90325 KAREN M HORTON 1008-102617 0		N	V507170 11/09/17	1108020501009999-408-0100	APPG1102	0.00	29.43
75963 DONNA HOUSE 1010-103017 0		N	80060 11/22/17	1111020215012550-408-0100	APPG1116	0.00	36.70
52814 HOWARD M. KNOFF, PH.D. 183724 522		M	80209 11/30/17	1208020509007050-209-0400	CONSULTATION FEE/HONORA APAM1127	0.00	5000.00
52814 HOWARD M. KNOFF, PH.D. 183724 522		M	80209 11/30/17	1208020509007050-209-0400	CONSULTATION FEE/HONORA APAM1127	0.00	5000.00
TOTAL VENDOR						0.00	10000.00
32617 KEVIN A HOWARD 1009-102717 0		N	79855 11/16/17	1108020123001035-408-0100	APPG1110	0.00	141.03
101350 CATHERINE HOWLIN 1002-102517 0		N	79856 11/16/17	1131720215012550-408-0100	APPG1107	0.00	36.81
91333 HUMANA DENTAL INSURANC 0		N	79742 11/15/17	7-L4506103	DED:6024 HUMANA PAY092P	0.00	32.30
91333 HUMANA DENTAL INSURANC 0		N	80290 11/28/17	7-L4506103	DED:6024 HUMANA PAY093P	0.00	32.30
TOTAL VENDOR						0.00	64.60
33051 HUNTINGTOWN HIGH SCHOO 102317 0		N	79490 11/02/17	1108020501009999-499-9932	REIMB PSAT TESTS APAM1025	0.00	5632.00
33051 HUNTINGTOWN HIGH SCHOO 102317 0		N	79490 11/02/17	1108020501009999-499-9900	FUNDRAISER PROCEEDS APAM1030	0.00	199.53
33051 HUNTINGTOWN HIGH SCHOO 102317 0		N	79639 11/09/17	1108020501009999-499-9932	REIMB PSAT TESTS APAM1031	0.00	5632.00
TOTAL VENDOR						0.00	11463.53
101349 TYEASHIA M HURLEY 103117 0		N	79857 11/16/17	1108020501009999-408-0100	APPG1107	0.00	63.02
33105 JEREMIAH HUTCHINS CONT111517 182071		M	79760 11/15/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APCT1115	0.00	14835.01

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
33105 JEREMIAH HUTCHINS 2018SAFETY2	0	M	80263 11/30/17	1108020999991270-499-9000	11/15/17 SAFETY MTG APA11302	0.00	99.25
33105 JEREMIAH HUTCHINS CH101317-118	0	M	80263 11/30/17	1108020999991270-209-2347	APMJ1127	0.00	177.88
33105 JEREMIAH HUTCHINS CH101717-118	0	M	80263 11/30/17	1108020999991270-209-2347	APMJ1127	0.00	178.26
33105 JEREMIAH HUTCHINS CH110717-118	0	M	80263 11/30/17	1108020999991270-209-2347	APMJ1127	0.00	171.15
33105 JEREMIAH HUTCHINS CONT113017	182071	M P	80263 11/30/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA11303	0.00	14877.39
33105 JEREMIAH HUTCHINS ER101917-7	0	M	80263 11/30/17	1108020999991270-209-2000	APMJ1127	0.00	81.29
TOTAL VENDOR						0.00	30420.23
33677 INDEPENDENT LIVING AID 1208995A	182935	N F	79640 11/09/17	1108020604001305-329-6800	AMBUTECH ALUMINUM CANE APAM1103	0.00	22.95
33677 INDEPENDENT LIVING AID 1208995A	182935	N F	79640 11/09/17	1108020604001305-329-6800	ESTIMATED SHIPPING/HAND APAM1103	0.00	7.50
TOTAL VENDOR						0.00	30.45
33820 DALYS C INNOCENTI 1002-103117	0	N	V507218 11/16/17	1208020501007030-408-0100	APAM1113	0.00	358.87
34615 INTERNAL REVENUE SERVI	0	N F	79743 11/15/17	7-L4506103	DED:2020 IRS LEVY PAY092P	0.00	15.48
34615 INTERNAL REVENUE SERVI	0	N F	79743 11/15/17	7-L4506103	DED:2090 IRS PAY092P	0.00	140.50
34615 INTERNAL REVENUE SERVI	0	N F	80291 11/28/17	7-L4506103	DED:2020 IRS LEVY PAY093P	0.00	15.48
34615 INTERNAL REVENUE SERVI	0	N F	80291 11/28/17	7-L4506103	DED:2090 IRS PAY093P	0.00	140.50
TOTAL VENDOR						0.00	311.96
34595 INTERNATIONAL CENTER F 710085266	183303	N F	80202 11/30/17	1111020401009999-329-2200	RIGOR, RELEVANCE, AND R APAM1121	0.00	33.14
70106 J. CALVIN WOOD JR INC 24870	180449	N P	V507251 11/16/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APA11082	0.00	70.08
51101 J.W. PEPPER & SONS	182266	N F		1111620401009999-329-1700	SKYGAZER FANFARE - BAND MT111417		
51101 J.W. PEPPER & SONS	182266	N F		1111620401009999-329-1700	WARP SPEED - BAND SET & MT111417		
51101 J.W. PEPPER & SONS	182266	N F		1111620401009999-329-1700	SPIRIT OF THE STALLION MT111417		
51101 J.W. PEPPER & SONS	182266	N F		1111620401009999-329-1700	WHIRLING NOVAS - BAND S MT111417		
51101 J.W. PEPPER & SONS	182266	N F		1111620401009999-329-1700	CASTLE GATE, 1924 - BAN MT111417		
51101 J.W. PEPPER & SONS	182266	N F		1111620401009999-329-1700	STORM - SA MT111417		
51101 J.W. PEPPER & SONS	182266	N F		1111620401009999-329-1700	GOOD PEOPLE, BE YE GLAD MT111417		

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51101 J.W. PEPPER & SONS	182266	N			1111620401009999-329-1700	HEY! HO! NOBODY HOME! MT111417		
51101 J.W. PEPPER & SONS	182266	N			1111620401009999-329-1700	GONG XI GONG XI - UNISO MT111417		
51101 J.W. PEPPER & SONS	182266	N			1111620401009999-329-1700	SOMETHING TOLD THE WILD MT111417		
51101 J.W. PEPPER & SONS	182266	N			1111620401009999-329-1700	COLD DECEMBER WINDS - T MT111417		
51101 J.W. PEPPER & SONS	182266	N			1111620401009999-329-1700	COOROO COOROO - TWO PAR MT111417		
51101 J.W. PEPPER & SONS	182266	N			1111620401009999-329-1700	NINE HUNDRED MILES - SA MT111417		
51101 J.W. PEPPER & SONS	182266	N			1111620401009999-329-1700	USIKU MWEMA - THREE-PAR MT111417		
51101 J.W. PEPPER & SONS	182266	N			1111620401009999-329-1700	ESTIMATED SHIPPING/HAND MT111417		
51101 J.W. PEPPER & SONS 15907647	182537	N			1111320401009999-329-1700	10308739 YOU RAISE ME APPG1124	0.00	0.00
51101 J.W. PEPPER & SONS 15907647	182537	N			1111320401009999-329-1700	3265352 HOLD ON BY BRO APPG1124	0.00	0.00
51101 J.W. PEPPER & SONS 15907647	182537	N			1111320401009999-329-1700	3303477 I AM NOT YOURS APPG1124	0.00	0.00
51101 J.W. PEPPER & SONS 15907647	182537	N			1111320401009999-329-1700	10672864 NING WENDETE APPG1124	0.00	0.00
51101 J.W. PEPPER & SONS 15907647	182537	N			1111320401009999-329-1700	SHIPPING & HANDLING APPG1124	0.00	0.00
51101 J.W. PEPPER & SONS 15907647	182537	N			1111320401009999-329-1700	10760285 JOLENE BY DOL APPG1124	0.00	0.00
51101 J.W. PEPPER & SONS 15907647	182537	N			1111320401009999-329-1700	10517239 I SAY A LITTL APPG1124	0.00	0.00
51101 J.W. PEPPER & SONS 15909114	182637	N			1121620401009999-329-1700	SOUND INNOVATIONS: ENSE APPG1124	0.00	0.00
51101 J.W. PEPPER & SONS 15909114	182637	N			1121620401009999-329-1700	SOUND INNOVATIONS: ENSE APPG1124	0.00	0.00
51101 J.W. PEPPER & SONS 15909114	182637	N			1121620401009999-329-1700	SOUND INNOVATIONS: ENSE APPG1124	0.00	0.00
51101 J.W. PEPPER & SONS 15909114	182637	N			1121620401009999-329-1700	SOUND INNOVATIONS: ENSE APPG1124	0.00	0.00
51101 J.W. PEPPER & SONS 15909114	182637	N			1121620401009999-329-1700	SOUND INNOVATIONS: ENSE APPG1124	0.00	0.00
51101 J.W. PEPPER & SONS 15909114	182637	N			1121620401009999-329-1700	SOUND INNOVATIONS: ENSE APPG1124	0.00	0.00
51101 J.W. PEPPER & SONS 15909114	182637	N			1121620401009999-329-1700	SOUND INNOVATIONS: ENSE APPG1124	0.00	0.00
51101 J.W. PEPPER & SONS 15909114	182637	N			1121620401009999-329-1700	SOUND INNOVATIONS: ENSE APPG1124	0.00	0.00
51101 J.W. PEPPER & SONS 15909114	182637	N			1121620401009999-329-1700	SOUND INNOVATIONS: ENSE APPG1124	0.00	0.00
51101 J.W. PEPPER & SONS 15909114	182637	N			1121620401009999-329-1700	SOUND INNOVATIONS: ENSE APPG1124	0.00	0.00
51101 J.W. PEPPER & SONS 15909114	182637	N			1121620401009999-329-1700	SOUND INNOVATIONS: ENSE APPG1124	0.00	0.00
51101 J.W. PEPPER & SONS 15909114	182637	N			1121620401009999-329-1700	SOUND INNOVATIONS: ENSE APPG1124	0.00	0.00

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51101 J.W. PEPPER & SONS 15909114	182637	N	V507302 11/30/17	1121620401009999-329-1700	SOUND INNOVATIONS: ENSE APPG1124	0.00	5.99
51101 J.W. PEPPER & SONS 15909114	182637	N	V507302 11/30/17	1121620401009999-329-1700	SOUND INNOVATIONS: ENSE APPG1124	0.00	17.97
51101 J.W. PEPPER & SONS 15909114	182637	N	V507302 11/30/17	1121620401009999-329-1700	SOUND INNOVATIONS: ENSE APPG1124	0.00	5.99
51101 J.W. PEPPER & SONS 15911872	183110	N	V507302 11/30/17	1121520401009999-329-1700	ITEM 2411783 APPG1124	0.00	9.99
51101 J.W. PEPPER & SONS 15911872	183110	N	V507302 11/30/17	1121520401009999-329-1700	ITEM 2411841 APPG1124	0.00	9.99
51101 J.W. PEPPER & SONS 15911872	183110	N	V507302 11/30/17	1121520401009999-329-1700	ITEM 2411916 APPG1124	0.00	16.99
51101 J.W. PEPPER & SONS 15911872	183110	N	V507302 11/30/17	1121520401009999-329-1700	ITEM 2411940 APPG1124	0.00	49.99
51101 J.W. PEPPER & SONS 15911872	183110	N	V507302 11/30/17	1121520401009999-329-1700	ITEM 2411957 APPG1124	0.00	12.99
51101 J.W. PEPPER & SONS 15911872	183110	N	V507302 11/30/17	1121520401009999-329-1700	SHIPPING COST APPG1124	0.00	14.99
51101 J.W. PEPPER & SONS 15913219	183110	N	V507302 11/30/17	1121520401009999-329-1700	ITEM 2411866 APPG1124	0.00	9.99
TOTAL VENDOR						0.00	692.53
90984 DUSTIN W JACKSON 1002-103117	0	N	79858 11/16/17	1108020616001350-408-0100	APPG1013	0.00	360.64
31748 JACKSON-HIRSH INC. 0976034	183078	N	79491 11/02/17	1108021199991280-329-0100	LAMINATING POUCHES, 6MI APAM1025	0.00	31.00
31748 JACKSON-HIRSH INC. 0976034	183078	N	79491 11/02/17	1108021199991280-329-0100	LAMINATING POUCHES, 6 M APAM1025	0.00	18.00
31748 JACKSON-HIRSH INC. 0976034	183078	N	79491 11/02/17	1108021199991280-329-0100	ESTIMATED SHIPPING/HAND APAM1025	0.00	13.82
TOTAL VENDOR						0.00	62.82
36645 JACQUELYN R JACOBS 0831-102717	0	N	V507219 11/16/17	1108020216012520-408-0100	APAM1108	0.00	85.71
36645 JACQUELYN R JACOBS 111317	0	N	V507298 11/30/17	1108020501009999-499-2300	APPG1122	0.00	104.38
TOTAL VENDOR						0.00	190.09
52068 JAMES POSEY ASSOCIATES 6748-17-2	175767	N	80122 11/22/17	3711321535001789-552-0625	PATUXENT HIGH SCHOOL APAM1117	0.00	6009.51
52068 JAMES POSEY ASSOCIATES 6748-17-2	175767	N	80122 11/22/17	1208021535005640-209-9900	PATUXENT HIGH SCHOOL APAM1117	0.00	1665.49
TOTAL VENDOR						0.00	7675.00
91205 GWENDOLYN JAMES OCT2017	0	N	79641 11/09/17	5531421399991045-408-0100	APBL1103	0.00	13.91
35469 JANELLE PUBLICATIONS 1256	183087	N	79492 11/02/17	1108020604001305-329-3400	EARLY FUNCTIONAL COMMUN APAM1025	0.00	70.00
35469 JANELLE PUBLICATIONS 1256	183087	N	79492 11/02/17	1108020604001305-329-3400	ESTIMATED SHIPPING/HAND APAM1025	0.00	7.00
35469 JANELLE PUBLICATIONS 1299	183196	N	79642 11/09/17	1108020604001305-329-3400	4501 CASL-2 RECORD FORM APAM1031	0.00	88.00

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35469 JANELLE PUBLICATIONS 1299	183196	N	79642 11/09/17	1108020604001305-329-3400	ESTIMATED SHIPPING/HAND APAM1031	0.00	8.80
TOTAL VENDOR						0.00	173.80
101213 JARBOE MECHANICAL LLC 1-102317	181536	M	80203 11/30/17	3720621535001893-552-0625	FURNISH & INSTALL (2) 1 APAM1121	0.00	3198.00
101213 JARBOE MECHANICAL LLC 1-102317	183621	M	80203 11/30/17	3720621535001893-552-0625	CCS RENOVATION PHASE 2 APAM1121	0.00	29277.00
TOTAL VENDOR						0.00	32475.00
35579 THE JEFFERSON SCHOOL FERPAJUL 2017	181612	N	79493 11/02/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM1027	0.00	2789.75
35579 THE JEFFERSON SCHOOL FERPAJUL 2017	181612	N	79493 11/02/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM1027	0.00	2014.95
35579 THE JEFFERSON SCHOOL FERPAOCT2017	181612	N	79859 11/16/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM1108	0.00	3478.95
35579 THE JEFFERSON SCHOOL FERPAOCT2017	181612	N	79859 11/16/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM1108	0.00	2512.75
TOTAL VENDOR						0.00	10796.40
35577 JEFFERSON'S BUS SERVIC 0 CH102317-269		M	79761 11/15/17	1108020999991270-209-2347	APMJ1109	0.00	307.61
35577 JEFFERSON'S BUS SERVIC 182072 CONT111517		M	79761 11/15/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APCT1115	0.00	23709.36
35577 JEFFERSON'S BUS SERVIC 182072 CONT111517		M	79761 11/15/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APCT1115	0.00	4857.74
35577 JEFFERSON'S BUS SERVIC 0 CT102517-269		M	79761 11/15/17	1108020999991270-209-2341	APMJ1109	0.00	319.33
35577 JEFFERSON'S BUS SERVIC 0 SFT 0211		M	79761 11/15/17	1110120501009999-209-2300	APAM1115	0.00	141.87
35577 JEFFERSON'S BUS SERVIC 0 SFT 0212		M	79761 11/15/17	1110120501009999-209-2300	APAM1115	0.00	240.86
35577 JEFFERSON'S BUS SERVIC 0 SFT 0213		M	79761 11/15/17	1110120501009999-209-2300	APPG1115	0.00	240.86
35577 JEFFERSON'S BUS SERVIC 0 SFT 0214		M	79761 11/15/17	1110120501009999-209-2300	APPG1115	0.00	250.74
35577 JEFFERSON'S BUS SERVIC 0 SFT 1036		M	79761 11/15/17	1121320999991270-209-3600	APPG1115	0.00	567.64
35577 JEFFERSON'S BUS SERVIC 0 2018SAFETY2		M	80264 11/30/17	1108020999991270-499-9000	11/15/17 SAFETY MTG APA11302	0.00	164.68
35577 JEFFERSON'S BUS SERVIC 0 CH102717-269		M	80264 11/30/17	1108020999991270-209-2347	APMJ1127	0.00	344.30
35577 JEFFERSON'S BUS SERVIC 182072 CONT113017		M	80264 11/30/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA11303	0.00	23741.83
35577 JEFFERSON'S BUS SERVIC 182072 CONT113017		M	80264 11/30/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APA11303	0.00	4868.79
35577 JEFFERSON'S BUS SERVIC 0 JP110217-269		M	80264 11/30/17	1108020999991270-209-2347	APMJ1127	0.00	274.03
35577 JEFFERSON'S BUS SERVIC 0 SFT 0240		M	80264 11/30/17	1110120501009999-209-2300	APPG1130	0.00	368.25
35577 JEFFERSON'S BUS SERVIC 0 SFT 1010		M	80264 11/30/17	1210121499993370-499-9900	APPG1130	0.00	148.96
35577 JEFFERSON'S BUS SERVIC 0 SM12012V1023		M	80264 11/30/17	1111120999991270-209-3400	APMJ1121	0.00	132.22

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35577 JEFFERSON'S BUS SERVIC 0 SM12013V1025	M	80264 11/30/17	1111120999991270-209-3400	APMJ1121	0.00	188.55
TOTAL VENDOR					0.00	60867.62
35588 JENKINS ENVIRONMENTAL 183398 11075	N	80061 11/22/17	1108021199991280-209-3000	ENVIRONMENTAL CONSULTIN APAM1114	0.00	7985.00
35588 JENKINS ENVIRONMENTAL 183623 11091	N	80061 11/22/17	1108021536001290-209-4900	CCS AIR SAMPLING APAM1116	0.00	9370.00
35588 JENKINS ENVIRONMENTAL 180279 11094	N	80061 11/22/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM1116	0.00	1520.00
35588 JENKINS ENVIRONMENTAL 180279 11108	N	80061 11/22/17	1108021199991280-209-3000	BLANKET PURCHASE ORDER APAM1120	0.00	635.00
TOTAL VENDOR					0.00	19510.00
35597 JENNIFER L JENSEN 0 092917	N	80062 11/22/17	1108021299999999-414-4500	APPG1116	0.00	53.99
35597 JENNIFER L JENSEN 0 102017	N	80062 11/22/17	1108021299999999-414-4500	APPG1116	0.00	80.00
TOTAL VENDOR					0.00	133.99
36028 JIM'S TOOL & PARTY REN 180583 B123400	N	79494 11/02/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1025	0.00	11.99
36028 JIM'S TOOL & PARTY REN 183070 B123695	N	79494 11/02/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM1030	0.00	34.99
36028 JIM'S TOOL & PARTY REN 183070 D17905	N	79494 11/02/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APAM1030	0.00	8.49
36028 JIM'S TOOL & PARTY REN 180583 D18102	N	79494 11/02/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1025	0.00	19.28
36028 JIM'S TOOL & PARTY REN 180583 C19677	N	79860 11/16/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1108	0.00	23.48
36028 JIM'S TOOL & PARTY REN 180584 C19720	N	79860 11/16/17	1108021199991280-329-7900	BLANKET PURCHAE ORDER - APAM1110	0.00	16.57
36028 JIM'S TOOL & PARTY REN 180583 C19905	N	79860 11/16/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APA11082	0.00	28.60
36028 JIM'S TOOL & PARTY REN 180584 D18341	N	79860 11/16/17	1108021199991280-329-7900	BLANKET PURCHAE ORDER - APAM1110	0.00	47.55
36028 JIM'S TOOL & PARTY REN 180583 D18666	N	79860 11/16/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APA11082	0.00	21.22
36028 JIM'S TOOL & PARTY REN 180584 B125219	N	80063 11/22/17	1108021199991280-329-7900	BLANKET PURCHAE ORDER - APAM1116	0.00	5.96
36028 JIM'S TOOL & PARTY REN 180584 B125270	N	80063 11/22/17	1108021199991280-329-7900	BLANKET PURCHAE ORDER - APAM1116	0.00	26.35
36028 JIM'S TOOL & PARTY REN 180583 B125336	N	80063 11/22/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1120	0.00	4.99
36028 JIM'S TOOL & PARTY REN 180584 B125761	N	80063 11/22/17	1108021199991280-329-7900	BLANKET PURCHAE ORDER - APAM1116	0.00	26.11
36028 JIM'S TOOL & PARTY REN 180584 B125778	N	80063 11/22/17	1108021199991280-329-7900	BLANKET PURCHAE ORDER - APAM1116	0.00	16.75
36028 JIM'S TOOL & PARTY REN 180584 C20341	N	80063 11/22/17	1108021199991280-329-7900	BLANKET PURCHAE ORDER - APAM1116	0.00	9.37
36028 JIM'S TOOL & PARTY REN 180583 D18997	N	80063 11/22/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1114	0.00	33.58
36028 JIM'S TOOL & PARTY REN 180583 D19034	N	80063 11/22/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1120	0.00	11.99

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36028 JIM'S TOOL & PARTY REN D19210	180583	N	80063 11/22/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1120	0.00	9.11
36028 JIM'S TOOL & PARTY REN B125256	180583	N	80204 11/30/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1121	0.00	0.42
36028 JIM'S TOOL & PARTY REN C19917	180583	N	80204 11/30/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1121	0.00	71.85
36028 JIM'S TOOL & PARTY REN D19009	180584	N	80204 11/30/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER - APAM1121	0.00	34.99
TOTAL VENDOR						0.00	463.64
36562 JOHNNIE'S RESTAURANT & 880062	182638	N	79496 11/02/17	5511621399991045-329-9909	FUNNEL - VOLLRATH APBL1024	0.00	4.54
36562 JOHNNIE'S RESTAURANT & 880062	182638	N	79496 11/02/17	5521621399991045-329-9909	FUNNEL - VOLLRATH APBL1024	0.00	5.18
36562 JOHNNIE'S RESTAURANT & 880062	182638	N	79496 11/02/17	5511121399991045-329-9909	FUNNEL - VOLLRATH APBL1024	0.00	6.48
36562 JOHNNIE'S RESTAURANT & 880062	182638	N	79496 11/02/17	5521721399991045-329-9909	FUNNEL - VOLLRATH APBL1024	0.00	7.13
36562 JOHNNIE'S RESTAURANT & 880062	182638	N	79496 11/02/17	5531821399991045-329-9909	FUNNEL - VOLLRATH APBL1024	0.00	7.78
36562 JOHNNIE'S RESTAURANT & 880062	182638	N	79496 11/02/17	5511321399991045-329-9909	FUNNEL - VOLLRATH APBL1024	0.00	9.07
36562 JOHNNIE'S RESTAURANT & 880062	182638	N	79496 11/02/17	5531421399991045-329-9909	FUNNEL - VOLLRATH APBL1024	0.00	11.66
36562 JOHNNIE'S RESTAURANT & 880062	182638	N	79496 11/02/17	5521321399991045-329-9909	FUNNEL - VOLLRATH APBL1024	0.00	12.96
36562 JOHNNIE'S RESTAURANT & 880064	182634	N	79496 11/02/17	5521321399991045-329-9909	1 GENERAL PURPOSE FLOOR APBL1024	0.00	25.96
36562 JOHNNIE'S RESTAURANT & 880064	182634	N	79496 11/02/17	5521321399991045-329-9909	2 @39.00 EA APBL1024	0.00	78.00
36562 JOHNNIE'S RESTAURANT & 880067	182932	N	79496 11/02/17	5511621399991045-329-9909	HALF SHEET BUN PAN APBL1024	0.00	9.24
36562 JOHNNIE'S RESTAURANT & 880067	182932	N	79496 11/02/17	5521621399991045-329-9909	HALF SHEET BUN PAN APBL1024	0.00	10.56
36562 JOHNNIE'S RESTAURANT & 880067	182932	N	79496 11/02/17	5511121399991045-329-9909	HALF SHEET BUN PAN APBL1024	0.00	13.20
36562 JOHNNIE'S RESTAURANT & 880067	182932	N	79496 11/02/17	5521721399991045-329-9909	HALF SHEET BUN PAN APBL1024	0.00	14.52
36562 JOHNNIE'S RESTAURANT & 880067	182932	N	79496 11/02/17	5531821399991045-329-9909	HALF SHEET BUN PAN APBL1024	0.00	15.84
36562 JOHNNIE'S RESTAURANT & 880067	182932	N	79496 11/02/17	5511321399991045-329-9909	HALF SHEET BUN PAN APBL1024	0.00	18.48
36562 JOHNNIE'S RESTAURANT & 880067	182932	N	79496 11/02/17	5531421399991045-329-9909	HALF SHEET BUN PAN APBL1024	0.00	23.76
36562 JOHNNIE'S RESTAURANT & 880067	182932	N	79496 11/02/17	5521321399991045-329-9909	HALF SHEET BUN PAN APBL1024	0.00	26.40
36562 JOHNNIE'S RESTAURANT & 880069	182636	N	79496 11/02/17	5511621399991045-329-9909	THERMOMETER, WINDOW WAL APBL1024	0.00	2.28
36562 JOHNNIE'S RESTAURANT & 880069	182636	N	79496 11/02/17	5521621399991045-329-9909	THERMOMETER, WINDOW WAL APBL1024	0.00	2.61
36562 JOHNNIE'S RESTAURANT & 880069	182636	N	79496 11/02/17	5511121399991045-329-9909	THERMOMETER, WINDOW WAL APBL1024	0.00	3.26
36562 JOHNNIE'S RESTAURANT & 880069	182636	N	79496 11/02/17	5521721399991045-329-9909	THERMOMETER, WINDOW WAL APBL1024	0.00	3.59

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36562 JOHNNIE'S RESTAURANT & 182636 880069		N	79496 11/02/17	5531821399991045-329-9909	THERMOMETER, WINDOW WAL APBL1024	0.00	3.92
36562 JOHNNIE'S RESTAURANT & 182636 880069		N	79496 11/02/17	5511321399991045-329-9909	THERMOMETER, WINDOW WAL APBL1024	0.00	4.57
36562 JOHNNIE'S RESTAURANT & 182636 880069		N	79496 11/02/17	5531421399991045-329-9909	THERMOMETER, WINDOW WAL APBL1024	0.00	5.88
36562 JOHNNIE'S RESTAURANT & 182636 880069		N	79496 11/02/17	5521321399991045-329-9909	THERMOMETER, WINDOW WAL APBL1024	0.00	6.53
36562 JOHNNIE'S RESTAURANT & 182636 880069		N	79496 11/02/17	5511621399991045-329-9909	SAN JAMAR BOX BUTTER APBL1024	0.00	2.10
36562 JOHNNIE'S RESTAURANT & 182636 880069		N	79496 11/02/17	5521621399991045-329-9909	SAN JAMAR BOX BUTTER APBL1024	0.00	2.40
36562 JOHNNIE'S RESTAURANT & 182636 880069		N	79496 11/02/17	5511121399991045-329-9909	SAN JAMAR BOX BUTTER APBL1024	0.00	3.00
36562 JOHNNIE'S RESTAURANT & 182636 880069		N	79496 11/02/17	5521721399991045-329-9909	SAN JAMAR BOX BUTTER APBL1024	0.00	3.30
36562 JOHNNIE'S RESTAURANT & 182636 880069		N	79496 11/02/17	5531821399991045-329-9909	SAN JAMAR BOX BUTTER APBL1024	0.00	3.60
36562 JOHNNIE'S RESTAURANT & 182636 880069		N	79496 11/02/17	5511321399991045-329-9909	SAN JAMAR BOX BUTTER APBL1024	0.00	4.20
36562 JOHNNIE'S RESTAURANT & 182636 880069		N	79496 11/02/17	5531421399991045-329-9909	SAN JAMAR BOX BUTTER APBL1024	0.00	5.40
36562 JOHNNIE'S RESTAURANT & 182636 880069		N	79496 11/02/17	5521321399991045-329-9909	SAN JAMAR BOX BUTTER APBL1024	0.00	6.00
36562 JOHNNIE'S RESTAURANT & 181179 16470		N	79643 11/09/17	1221420503007200-554-0300	FRYER BATTERY, GAS, PIT APAM1103	0.00	14865.00
36562 JOHNNIE'S RESTAURANT & 181179 16470		N	79643 11/09/17	1221420503007200-554-0300	COMPUTER CONTROLLER APAM1103	0.00	1775.00
36562 JOHNNIE'S RESTAURANT & 181179 16470		N	79643 11/09/17	1221420503007200-554-0300	AUTO LIFT BASKETS APAM1103	0.00	2725.00
36562 JOHNNIE'S RESTAURANT & 181179 16470		N	79643 11/09/17	1221420503007200-554-0300	PP10613 FILTER PAPER, E APAM1103	0.00	149.00
36562 JOHNNIE'S RESTAURANT & 181179 16470		N	79643 11/09/17	1221420503007200-554-0300	B2101603 TANK COVER WIT APAM1103	0.00	270.00
36562 JOHNNIE'S RESTAURANT & 181179 16470		N	79643 11/09/17	1221420503007200-554-0300	B3901504 CASTERS, 9" AD APAM1103	0.00	186.00
36562 JOHNNIE'S RESTAURANT & 181179 16470		N	79643 11/09/17	1221420503007200-554-0300	DORMONT 16100KIT48 DORM APAM1103	0.00	225.00
36562 JOHNNIE'S RESTAURANT & 181179 16470		N	79643 11/09/17	1221420503007200-554-0300	DOUGH ROLLER, SOMERSET APAM1103	0.00	3525.00
36562 JOHNNIE'S RESTAURANT & 182811 881357		N	79643 11/09/17	5511621399991045-329-9909	FLOOR SCRUB BRUSH APBL1103	0.00	2.89
36562 JOHNNIE'S RESTAURANT & 182811 881357		N	79643 11/09/17	5521621399991045-329-9909	FLOOR SCRUB BRUSH APBL1103	0.00	3.30
36562 JOHNNIE'S RESTAURANT & 182811 881357		N	79643 11/09/17	5511121399991045-329-9909	FLOOR SCRUB BRUSH APBL1103	0.00	4.12
36562 JOHNNIE'S RESTAURANT & 182811 881357		N	79643 11/09/17	5521721399991045-329-9909	FLOOR SCRUB BRUSH APBL1103	0.00	4.54
36562 JOHNNIE'S RESTAURANT & 182811 881357		N	79643 11/09/17	5531821399991045-329-9909	FLOOR SCRUB BRUSH APBL1103	0.00	4.94
36562 JOHNNIE'S RESTAURANT & 182811 881357		N	79643 11/09/17	5511321399991045-329-9909	FLOOR SCRUB BRUSH APBL1103	0.00	5.77
36562 JOHNNIE'S RESTAURANT & 182811 881357		N	79643 11/09/17	5531421399991045-329-9909	FLOOR SCRUB BRUSH APBL1103	0.00	7.42

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36562 JOHNNIE'S RESTAURANT & 881357	182811	N	79643 11/09/17	5521321399991045-329-9909	FLOOR SCRUB BRUSH APBL1103	0.00	8.25
36562 JOHNNIE'S RESTAURANT & 881357	182811	N	79643 11/09/17	5511621399991045-329-9909	MOP BROOM HANDLE FOR FL APBL1103	0.00	2.33
36562 JOHNNIE'S RESTAURANT & 881357	182811	N	79643 11/09/17	5521621399991045-329-9909	MOP BROOM HANDLE FOR FL APBL1103	0.00	2.67
36562 JOHNNIE'S RESTAURANT & 881357	182811	N	79643 11/09/17	5511121399991045-329-9909	MOP BROOM HANDLE FOR FL APBL1103	0.00	3.33
36562 JOHNNIE'S RESTAURANT & 881357	182811	N	79643 11/09/17	5521721399991045-329-9909	MOP BROOM HANDLE FOR FL APBL1103	0.00	3.67
36562 JOHNNIE'S RESTAURANT & 881357	182811	N	79643 11/09/17	5531821399991045-329-9909	MOP BROOM HANDLE FOR FL APBL1103	0.00	4.00
36562 JOHNNIE'S RESTAURANT & 881357	182811	N	79643 11/09/17	5511321399991045-329-9909	MOP BROOM HANDLE FOR FL APBL1103	0.00	4.66
36562 JOHNNIE'S RESTAURANT & 881357	182811	N	79643 11/09/17	5531421399991045-329-9909	MOP BROOM HANDLE FOR FL APBL1103	0.00	6.00
36562 JOHNNIE'S RESTAURANT & 881357	182811	N	79643 11/09/17	5521321399991045-329-9909	MOP BROOM HANDLE FOR FL APBL1103	0.00	6.66
36562 JOHNNIE'S RESTAURANT & 881357	182811	N	79643 11/09/17	5511621399991045-329-9909	WASTE BASKET APBL1103	0.00	2.23
36562 JOHNNIE'S RESTAURANT & 881357	182811	N	79643 11/09/17	5521621399991045-329-9909	WASTE BASKET APBL1103	0.00	2.54
36562 JOHNNIE'S RESTAURANT & 881357	182811	N	79643 11/09/17	5511121399991045-329-9909	WASTE BASKET APBL1103	0.00	3.18
36562 JOHNNIE'S RESTAURANT & 881357	182811	N	79643 11/09/17	5521721399991045-329-9909	WASTE BASKET APBL1103	0.00	3.50
36562 JOHNNIE'S RESTAURANT & 881357	182811	N	79643 11/09/17	5531821399991045-329-9909	WASTE BASKET APBL1103	0.00	3.82
36562 JOHNNIE'S RESTAURANT & 881357	182811	N	79643 11/09/17	5511321399991045-329-9909	WASTE BASKET APBL1103	0.00	4.45
36562 JOHNNIE'S RESTAURANT & 881357	182811	N	79643 11/09/17	5531421399991045-329-9909	WASTE BASKET APBL1103	0.00	5.72
36562 JOHNNIE'S RESTAURANT & 881357	182811	N	79643 11/09/17	5521321399991045-329-9909	WASTE BASKET APBL1103	0.00	6.36
36562 JOHNNIE'S RESTAURANT & 882067	182633	N	79643 11/09/17	5531421399991045-329-9200	CHEMICALS/ CLEANING PRO APBL1103	0.00	684.15
36562 JOHNNIE'S RESTAURANT & 882069	182633	N	79643 11/09/17	5531821399991045-329-9200	CHEMICALS/ CLEANING PRO APBL1103	0.00	176.50
36562 JOHNNIE'S RESTAURANT & 882066	182633	N	79861 11/16/17	5511621399991045-329-9200	CHEMICALS/ CLEANING PRO APBL1110	0.00	85.20
36562 JOHNNIE'S RESTAURANT & 882068	182633	N	79861 11/16/17	5511321399991045-329-9200	CHEMICALS/ CLEANING PRO APBL1110	0.00	561.25
36562 JOHNNIE'S RESTAURANT & 882809	183425	N	79861 11/16/17	5511621399991045-329-9909	REFRIGERATOR FREEZER TH APBL1110	0.00	14.70
36562 JOHNNIE'S RESTAURANT & 882809	183425	N	79861 11/16/17	5521621399991045-329-9909	REFRIGERATOR FREEZER TH APBL1110	0.00	16.80
36562 JOHNNIE'S RESTAURANT & 882809	183425	N	79861 11/16/17	5511121399991045-329-9909	REFRIGERATOR FREEZER TH APBL1110	0.00	21.00
36562 JOHNNIE'S RESTAURANT & 882809	183425	N	79861 11/16/17	5521721399991045-329-9909	REFRIGERATOR FREEZER TH APBL1110	0.00	23.10
36562 JOHNNIE'S RESTAURANT & 882809	183425	N	79861 11/16/17	5531821399991045-329-9909	REFRIGERATOR FREEZER TH APBL1110	0.00	25.20
36562 JOHNNIE'S RESTAURANT & 882809	183425	N	79861 11/16/17	5511321399991045-329-9909	REFRIGERATOR FREEZER TH APBL1110	0.00	29.40

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36562 JOHNNIE'S RESTAURANT & 183425 882809		N	79861 11/16/17	5531421399991045-329-9909	REFRIGERATOR FREEZER TH APBL1110	0.00	37.80
36562 JOHNNIE'S RESTAURANT & 183425 882809		N	79861 11/16/17	5521321399991045-329-9909	REFRIGERATOR FREEZER TH APBL1110	0.00	42.00
36562 JOHNNIE'S RESTAURANT & 183015 883674		N	80064 11/22/17	5511621399991045-329-9909	PLASTIC FOOD PAN - VOLL APBL1116	0.00	36.75
36562 JOHNNIE'S RESTAURANT & 183015 883674		N	80064 11/22/17	5521621399991045-329-9909	PLASTIC FOOD PAN - VOLL APBL1116	0.00	42.00
36562 JOHNNIE'S RESTAURANT & 183015 883674		N	80064 11/22/17	5511121399991045-329-9909	PLASTIC FOOD PAN - VOLL APBL1116	0.00	52.50
36562 JOHNNIE'S RESTAURANT & 183015 883674		N	80064 11/22/17	5521721399991045-329-9909	PLASTIC FOOD PAN - VOLL APBL1116	0.00	57.75
36562 JOHNNIE'S RESTAURANT & 183015 883674		N	80064 11/22/17	5531821399991045-329-9909	PLASTIC FOOD PAN - VOLL APBL1116	0.00	63.00
36562 JOHNNIE'S RESTAURANT & 183015 883674		N	80064 11/22/17	5511321399991045-329-9909	PLASTIC FOOD PAN - VOLL APBL1116	0.00	73.50
36562 JOHNNIE'S RESTAURANT & 183015 883674		N	80064 11/22/17	5531421399991045-329-9909	PLASTIC FOOD PAN - VOLL APBL1116	0.00	94.50
36562 JOHNNIE'S RESTAURANT & 183015 883674		N	80064 11/22/17	5521321399991045-329-9909	PLASTIC FOOD PAN - VOLL APBL1116	0.00	105.00
36562 JOHNNIE'S RESTAURANT & 183015 883674		N	80064 11/22/17	5511621399991045-329-9909	PLASTIC SERVING/UTILITY APBL1116	0.00	8.82
36562 JOHNNIE'S RESTAURANT & 183015 883674		N	80064 11/22/17	5521621399991045-329-9909	PLASTIC SERVING/UTILITY APBL1116	0.00	10.08
36562 JOHNNIE'S RESTAURANT & 183015 883674		N	80064 11/22/17	5511121399991045-329-9909	PLASTIC SERVING/UTILITY APBL1116	0.00	12.60
36562 JOHNNIE'S RESTAURANT & 183015 883674		N	80064 11/22/17	5521721399991045-329-9909	PLASTIC SERVING/UTILITY APBL1116	0.00	13.86
36562 JOHNNIE'S RESTAURANT & 183015 883674		N	80064 11/22/17	5531821399991045-329-9909	PLASTIC SERVING/UTILITY APBL1116	0.00	15.12
36562 JOHNNIE'S RESTAURANT & 183015 883674		N	80064 11/22/17	5511321399991045-329-9909	PLASTIC SERVING/UTILITY APBL1116	0.00	17.64
36562 JOHNNIE'S RESTAURANT & 183015 883674		N	80064 11/22/17	5531421399991045-329-9909	PLASTIC SERVING/UTILITY APBL1116	0.00	22.68
36562 JOHNNIE'S RESTAURANT & 183015 883674		N	80064 11/22/17	5521321399991045-329-9909	PLASTIC SERVING/UTILITY APBL1116	0.00	25.20
36562 JOHNNIE'S RESTAURANT & 183015 883674		N	80064 11/22/17	5511621399991045-329-9909	STEAM TABLE PAN COVER APBL1116	0.00	4.35
36562 JOHNNIE'S RESTAURANT & 183015 883674		N	80064 11/22/17	5521621399991045-329-9909	STEAM TABLE PAN COVER APBL1116	0.00	4.97
36562 JOHNNIE'S RESTAURANT & 183015 883674		N	80064 11/22/17	5511121399991045-329-9909	STEAM TABLE PAN COVER APBL1116	0.00	6.21
36562 JOHNNIE'S RESTAURANT & 183015 883674		N	80064 11/22/17	5521721399991045-329-9909	STEAM TABLE PAN COVER APBL1116	0.00	6.83
36562 JOHNNIE'S RESTAURANT & 183015 883674		N	80064 11/22/17	5531821399991045-329-9909	STEAM TABLE PAN COVER APBL1116	0.00	7.45
36562 JOHNNIE'S RESTAURANT & 183015 883674		N	80064 11/22/17	5511321399991045-329-9909	STEAM TABLE PAN COVER APBL1116	0.00	8.69
36562 JOHNNIE'S RESTAURANT & 183015 883674		N	80064 11/22/17	5531421399991045-329-9909	STEAM TABLE PAN COVER APBL1116	0.00	11.18
36562 JOHNNIE'S RESTAURANT & 183015 883674		N	80064 11/22/17	5521321399991045-329-9909	STEAM TABLE PAN COVER APBL1116	0.00	12.42
TOTAL VENDOR						0.00	26619.95

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36592 JOHNSON BUS SERVICE CONT111517	182073	M	79762 11/15/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APCT1115	0.00	16946.94
36592 JOHNSON BUS SERVICE CONT111517	182073	M	79762 11/15/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APCT1115	0.00	16852.03
36592 JOHNSON BUS SERVICE 2018SAFETY2	0	M	80265 11/30/17	1108020999991270-499-9000	11/15/17 SAFETY MTG APA11302	0.00	223.56
36592 JOHNSON BUS SERVICE CH110817-47	0	M	80265 11/30/17	1108020999991270-209-2347	APMJ1127	0.00	119.68
36592 JOHNSON BUS SERVICE CONT113017	182073	M	80265 11/30/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA11303	0.00	16997.59
36592 JOHNSON BUS SERVICE CONT113017	182073	M	80265 11/30/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APA11303	0.00	16892.08
TOTAL VENDOR						0.00	68031.88
58761 JOHNSON CONTROLS FIRE 84184875	183234	N	79562 11/02/17	1108021031006030-209-4700	SERVICE CALL AT BEACH E APAM1028	0.00	1037.00
58761 JOHNSON CONTROLS FIRE 84129432	183364	N	79938 11/16/17	1108021031006000-209-3000	SERVICE CALL AT HUNTING APPG1108	0.00	6010.50
58761 JOHNSON CONTROLS FIRE 84184876	183279	N	79938 11/16/17	1108021031006030-209-4700	SERVICE CALL TO REACTIV APPG1108	0.00	811.00
58761 JOHNSON CONTROLS FIRE 84227147	183515	N	80137 11/22/17	1108021031006000-209-9900	SERVICE WORK AT CALVERT APPG1114	0.00	1093.90
58761 JOHNSON CONTROLS FIRE 84237888	183514	N	80137 11/22/17	1108021031006000-209-9900	SERVICE CALL AT CALVERT APPG1114	0.00	1037.00
58761 JOHNSON CONTROLS FIRE 84244239	183701	N	80233 11/30/17	1108021031006000-209-9900	SERVICE CALL AT CALVERT APPG1124	0.00	1483.92
TOTAL VENDOR						0.00	11473.32
36615 JOHNSON CONTROLS INC 157444456273	180282	N	79862 11/16/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APAM1109	0.00	1952.00
90228 VAUGHN M. JOHNSON, JR. SEC102717	0	M	79644 11/09/17	1108020501009999-499-9900	NHS FB APAM1102	0.00	120.00
90021 KRISTEN N JOHNSON 1004-100817	0	N	79645 11/09/17	1208020609007500-499-2300	APPG1104	0.00	206.50
100643 CHRISTINE B JONES 1002-103117	0	N	79646 11/09/17	1108020799991240-408-0100	APPG1104	0.00	350.00
101357 MONICA JONES 1104-110817	0	N	79863 11/16/17	1108020501009999-408-0100	APPG1110	0.00	22.15
36949 JONES SCHOOL BUS SERVI CONT111517	182074	M	V507190 11/15/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APCT1115	0.00	30293.49
36949 JONES SCHOOL BUS SERVI CONT111517	182074	M	V507190 11/15/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APCT1115	0.00	18202.52
36949 JONES SCHOOL BUS SERVI 2018SAFETY2	0	M	V507315 11/30/17	1108020999991270-499-9000	11/15/17 SAFETY MTG APA11302	0.00	252.41
36949 JONES SCHOOL BUS SERVI CB101317-246	0	M	V507315 11/30/17	1108020999991270-209-2324	APMJ1127	0.00	119.91
36949 JONES SCHOOL BUS SERVI CH100217-254	0	M	V507315 11/30/17	1108020999991270-209-2347	APMJ1127	0.00	127.14

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36949 JONES SCHOOL BUS SERVI 0 CH100217-263		M	V507315 11/30/17	1108020999991270-209-2347	APMJ1127	0.00	123.17
36949 JONES SCHOOL BUS SERVI 0 CH100617-254		M	V507315 11/30/17	1108020999991270-209-2347	APMJ1127	0.00	251.63
36949 JONES SCHOOL BUS SERVI 0 CH101017-263		M	V507315 11/30/17	1108020999991270-209-2347	APMJ1127	0.00	246.34
36949 JONES SCHOOL BUS SERVI 0 CH101717-254		M	V507315 11/30/17	1108020999991270-209-2347	APMJ1127	0.00	252.11
36949 JONES SCHOOL BUS SERVI 0 CH101817-113		M	V507315 11/30/17	1108020999991270-209-2347	APMJ1127	0.00	130.87
36949 JONES SCHOOL BUS SERVI 0 CH102617-141		M	V507315 11/30/17	1108020999991270-209-2347	APMJ1127	0.00	142.63
36949 JONES SCHOOL BUS SERVI 182074 CONT113017		M	V507315 11/30/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA11303	0.00	30385.99
36949 JONES SCHOOL BUS SERVI 182074 CONT113017		M	V507315 11/30/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APA11303	0.00	18399.20
36949 JONES SCHOOL BUS SERVI 0 CT101117-254		M	V507315 11/30/17	1108020999991270-209-2341	APMJ1127	0.00	140.35
36949 JONES SCHOOL BUS SERVI 0 CT101117-254		M	V507315 11/30/17	1108020999991270-209-2341	APMJ1127	0.00	166.13
36949 JONES SCHOOL BUS SERVI 0 CT101817-249		M	V507315 11/30/17	1108020999991270-209-2341	APMJ1127	0.00	358.62
36949 JONES SCHOOL BUS SERVI 0 JP100417-249		M	V507315 11/30/17	1108020999991270-209-2347	APMJ1127	0.00	300.65
36949 JONES SCHOOL BUS SERVI 0 OS101117-246		M	V507315 11/30/17	1108020999991270-209-2320	APMJ1127	0.00	149.31
36949 JONES SCHOOL BUS SERVI 0 OS101217-141		M	V507315 11/30/17	1108020999991270-209-2320	APMJ1127	0.00	162.80
36949 JONES SCHOOL BUS SERVI 0 OS101617-141		M	V507315 11/30/17	1108020999991270-209-2320	APMJ1127	0.00	162.03
36949 JONES SCHOOL BUS SERVI 0 OS103017-113		M	V507315 11/30/17	1108020999991270-209-2320	APMJ1127	0.00	152.88
36949 JONES SCHOOL BUS SERVI 0 PP11503S1017		M	V507315 11/30/17	1121620999991270-209-3400	APMJ1121	0.00	123.17
36949 JONES SCHOOL BUS SERVI 0 PP11504S1023		M	V507315 11/30/17	1121620999991270-209-3400	APMJ1121	0.00	121.49
36949 JONES SCHOOL BUS SERVI 0 PP11505S1018		M	V507315 11/30/17	1121620999991270-209-3400	APMJ1121	0.00	112.43
36949 JONES SCHOOL BUS SERVI 0 PP11510S1012		M	V507315 11/30/17	1121620999991270-209-3400	APMJ1121	0.00	258.32
36949 JONES SCHOOL BUS SERVI 0 PP11511S1101		M	V507315 11/30/17	1121620999991270-209-3400	APMJ1121	0.00	136.37
36949 JONES SCHOOL BUS SERVI 0 PP11514S1109		M	V507315 11/30/17	1121620999991270-209-3400	APMJ1121	0.00	121.85
TOTAL VENDOR						0.00	101393.81
92820 JONES SCHOOL SUPPLY 181114		N		1120720401009999-329-1700	ITEM #2400		
92820 JONES SCHOOL SUPPLY 181114		F		1120720401009999-329-1700	MT111017		
92820 JONES SCHOOL SUPPLY 181114		F		1120720401009999-329-1700	ITEM #RP98		
		N			MT111017		
		F			SHIPPING		
TOTAL VENDOR					MT111017		

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100790 NEIL WADE JONES SEC 102017	0	M	79497 11/02/17	1108020501009999-499-9900	CHS FB APAM1026	0.00	120.00
100790 NEIL WADE JONES SEC102717	0	M	79647 11/09/17	1108020501009999-499-9900	CHS FB APAM1031	0.00	120.00
100790 NEIL WADE JONES SEC101317	0	M	79864 11/16/17	1108020501009999-499-9900	PHS FB APAM1108	0.00	120.00
100790 NEIL WADE JONES SEC110317	0	M	79864 11/16/17	1108020501009999-499-9900	CHS FB APAM1108	0.00	120.00
TOTAL VENDOR						0.00	480.00
101373 TAMMY JONES 14795REFUND	0	N	80065 11/22/17	5509909999999999-R1059900	APBL1116	0.00	5.85
36962 KAREN C JORDAN 1002-102717	0	N	79865 11/16/17	1210121499993370-408-0100	APPG1107	0.00	143.92
36969 JSAND NETWORK SOLUTION 2016-17-2	183186	M F	79498 11/02/17	1111320501009999-554-0302	EST#017-07;LABOR & MAT; APAM1030	0.00	630.11
37051 JUMPBUNCH 24	181979	N F	79499 11/02/17	1210121499993370-209-9900	PRESCHOOL SPORTS AND FI APAM1025	0.00	200.00
100971 AMY MURPHY KANE 1010-110117	0	N	80066 11/22/17	1121520215012550-408-0100	APAM1115	0.00	26.11
37207 KAPLAN EARLY LEARNING 0004587338	183264	N F		1208020604007528-329-2100	16296 E-LAP SCORING BOO APAM1120	0.00	0.00
37207 KAPLAN EARLY LEARNING 0004587338	183264	N F		1208020604007528-329-2100	ESTIMATED SHIPPING/HAND APAM1120	0.00	0.00
37207 KAPLAN EARLY LEARNING 0004576392	183264	N P	79866 11/16/17	1208020604007528-329-2100	16296 E-LAP SCORING BOO APA11082	0.00	183.60
37207 KAPLAN EARLY LEARNING 000457983	182623	N P	80067 11/22/17	1210121499993370-329-2200	ITEM NO. 17-40900 APAM1114	0.00	42.96
37207 KAPLAN EARLY LEARNING 0004587230	182623	N P	80067 11/22/17	1210121499993370-329-2200	ITEM NO. 17-20013 APAM1120	0.00	236.46
37207 KAPLAN EARLY LEARNING 0004587338	183264	N F	80067 11/22/17	1208020604007528-329-2100	28366 - MACARTHUR-BATES APAM1120	0.00	100.00
TOTAL VENDOR						0.00	563.02
91662 STACY KARCESKY 0918-101617	0	N	79500 11/02/17	1131420999991270-209-3400	APPG1027	0.00	60.56
75479 VICTORIA D KAROL 1004-101817	0	N	79867 11/16/17	1108020121001005-499-2000	APPG1013	0.00	110.96
37395 MARSHAL P KAWECKI 0907-110217	0	N	80068 11/22/17	1108020501009999-408-0100	APPG1120	0.00	82.93
90483 LISA J KELLEY 1004-103017	0	N	79868 11/16/17	1121620215012550-408-0100	APPG1107	0.00	24.93
37271 KELLY GENERATOR & EQUI 103166-1	183700	N F	80205 11/30/17	1108021199991280-209-3000	RESET PANEL. SET TIME D APAM1127	0.00	330.72

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
37271 KELLY GENERATOR & EQUI 103315-1	182766	N	80205 11/30/17	1108021199991280-209-3000	REMOVE AND REPLACE EXIS APAM1127	0.00	115.63
TOTAL VENDOR						0.00	446.35
37279 KELVIN LP	183164	N		1120120401009999-329-1900	KELVIN HOVERCRAFT COMPE MT111417		
37279 KELVIN LP 290129	182839	N		1121320401009999-329-1900	KELVIN BROOKLYN BRIDGE APAM1121	0.00	0.00
37279 KELVIN LP 290129	182839	N		1121320401009999-329-1900	ESTIMATED SHIPPING/HAND APAM1121	0.00	0.00
37279 KELVIN LP 290129	182839	N		1121320401009999-329-1900	KELVIN BUILD YOUR OWN L APAM1121	0.00	0.00
37279 KELVIN LP 290129	182839	N		1121320401009999-329-1900	HOT MELT GLUE GUN SLUGS APAM1121	0.00	0.00
37279 KELVIN LP 290129	182839	N		1121320401009999-329-1900	3/32" X 3/8" X 4 1/2" C APAM1121	0.00	0.00
37279 KELVIN LP 289365	182839	N	79501 11/02/17	1121320401009999-329-1900	3/32" X 3/8" X 4 1/2" C APAM1025	0.00	71.50
37279 KELVIN LP 289365	182839	N	79501 11/02/17	1121320401009999-329-1900	KELVIN BROOKLYN BRIDGE APAM1025	0.00	135.00
37279 KELVIN LP 289563	182839	N	79648 11/09/17	1121320401009999-329-1900	KELVIN BUILD YOUR OWN L APAM1101	0.00	129.95
37279 KELVIN LP 289877	183164	N	79869 11/16/17	1120120401009999-329-1900	KELVIN HOVERCRAFT COMPE APAM1110	0.00	81.60
37279 KELVIN LP 290126	183509	N	80206 11/30/17	1121720401009999-329-1900	1/8 IN. X 1/4 IN X 24 I APAM1121	0.00	74.75
37279 KELVIN LP 290126	183509	N	80206 11/30/17	1121720401009999-329-1900	ESTIMATED SHIPPING/HAND APAM1121	0.00	10.00
37279 KELVIN LP 290129	182839	N	80206 11/30/17	1121320401009999-329-1900	SUPER EASY CUTTER APAM1121	0.00	29.90
37279 KELVIN LP 290129	182839	N	80206 11/30/17	1121320401009999-329-1900	KELVIN SUEZ CANAL BRIDG APAM1121	0.00	250.00
TOTAL VENDOR						0.00	782.70
37285 KENNEDY KRIEGER INSTIT FERPA AUG 2017	181969	N	79649 11/09/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM1101	0.00	5578.44
37285 KENNEDY KRIEGER INSTIT FERPA AUG 2017	181969	N	79649 11/09/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM1101	0.00	7488.05
37285 KENNEDY KRIEGER INSTIT FERPA AUG 2017	181971	N	79649 11/09/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM1101	0.00	4503.06
37285 KENNEDY KRIEGER INSTIT FERPA AUG 2017	181971	N	79649 11/09/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM1101	0.00	4995.23
37285 KENNEDY KRIEGER INSTIT FERPA AUG 2017	181968	N	79649 11/09/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM1101	0.00	4545.77
37285 KENNEDY KRIEGER INSTIT FERPA AUG 2017	181968	N	79649 11/09/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM1101	0.00	4858.28
37285 KENNEDY KRIEGER INSTIT FERPA AUG 2017	181967	N	79649 11/09/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM1101	0.00	5578.44
37285 KENNEDY KRIEGER INSTIT FERPA AUG 2017	181967	N	79649 11/09/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM1101	0.00	7488.05
37285 KENNEDY KRIEGER INSTIT FERPA AUG 2017	181970	N	79649 11/09/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM1101	0.00	3722.46
37285 KENNEDY KRIEGER INSTIT FERPA AUG 2017	181970	N	79649 11/09/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM1101	0.00	2952.24

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-----VENDOR----- INVOICE	PURCHASE OR	1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
37285 KENNEDY KRIEGER INSTIT FERPA AUG 2017	181965	N	79649 11/09/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APAM1101	0.00	4813.97
37285 KENNEDY KRIEGER INSTIT FERPA AUG 2017	181965	N	79649 11/09/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APAM1101	0.00	5469.40
TOTAL VENDOR						0.00	61993.39
100342 DAWN M KENNEDY 1018-102517	0	N	79720 11/09/17	1108020604001300-408-0100	APPG1101	0.00	21.40
100342 DAWN M KENNEDY 102317	0	N	79720 11/09/17	1108020501009999-408-0100	APPG1101	0.00	5.03
100342 DAWN M KENNEDY 102617	0	N	79720 11/09/17	1108020501009999-408-0100	APPG1101	0.00	5.03
100342 DAWN M KENNEDY 1030-110917	0	N	80164 11/22/17	1108020501009999-408-0100	APPG1117	0.00	46.12
100342 DAWN M KENNEDY 103017	0	N	80164 11/22/17	1108020501009999-408-0100	APPG1117	0.00	7.44
100342 DAWN M KENNEDY 1101-110817	0	N	80164 11/22/17	1108020604001310-408-0100	APPG1117	0.00	21.40
TOTAL VENDOR						0.00	106.42
91069 JENNIFER L KENNEDY 1002-100617	0	N	79870 11/16/17	1208021499994010-408-0100	APPG1109	0.00	65.27
91069 JENNIFER L KENNEDY 1010-103117	0	N	79870 11/16/17	1208020501007030-408-0100	APAM1113	0.00	318.70
TOTAL VENDOR						0.00	383.97
100876 CHERYL KENT 0927-102517	183679	M F	80069 11/22/17	1108020501009999-209-2321	DOCENT- WALLVILLE SCHOO APAM1120	0.00	200.00
100574 MICHAEL KENT 0913-110817	183682	M F	80070 11/22/17	1108020501009999-209-2321	DOCENT - WALLVILLE SCHO APAM1120	0.00	400.00
37450 JOYCE F KING 1003-103017	0	N	80071 11/22/17	1108020216012520-408-0100	APPG1120	0.00	173.88
37544 KMART 15533	181682	N P	79502 11/02/17	1131820401009999-329-1800	OPEN ORDER FOR SUPPLIES APAM1025	0.00	49.18
37544 KMART 48926	183178	N F	79502 11/02/17	1208020400807005-329-4100	OPEN PO - REPLACES PO#1 APAM1025	0.00	451.60
37544 KMART 53184	180518	N P	79502 11/02/17	1106520401009999-329-2200	BLANKET PURCHASE ORDER APAM1025	0.00	35.93
37544 KMART 001 54813	180904	N P	79650 11/09/17	5531821399991045-329-9900	MISCELLANEOUS SUPPLIES APBL1103	0.00	14.94
37544 KMART 008 81920	180904	N P	79650 11/09/17	5531821399991045-329-9900	MISCELLANEOUS SUPPLIES APBL1103	0.00	7.69
37544 KMART 091 23775	180904	N P	79650 11/09/17	5531821399991045-329-9900	MISCELLANEOUS SUPPLIES APBL1103	0.00	6.74
37544 KMART 25191	181992	N P	79650 11/09/17	1208020799995802-499-9900	BPO FOR MCKINNEY-VENTO APAM1106	0.00	118.16
37544 KMART 008 03005	180904	N P	79871 11/16/17	5511621399991045-329-9900	MISCELLANEOUS SUPPLIES APBL1110	0.00	1.29
37544 KMART 008 03005	180904	N P	79871 11/16/17	5521621399991045-329-9900	MISCELLANEOUS SUPPLIES APBL1110	0.00	1.47

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
37544 K MART 008 03005	180904	N	79871 11/16/17	5511121399991045-329-9900	MISCELLANEOUS SUPPLIES APBL1110	0.00	1.84
37544 K MART 008 03005	180904	N	79871 11/16/17	5521721399991045-329-9900	MISCELLANEOUS SUPPLIES APBL1110	0.00	2.03
37544 K MART 008 03005	180904	N	79871 11/16/17	5531821399991045-329-9900	MISCELLANEOUS SUPPLIES APBL1110	0.00	2.21
37544 K MART 008 03005	180904	N	79871 11/16/17	5511321399991045-329-9900	MISCELLANEOUS SUPPLIES APBL1110	0.00	2.58
37544 K MART 008 03005	180904	N	79871 11/16/17	5531421399991045-329-9900	MISCELLANEOUS SUPPLIES APBL1110	0.00	3.32
37544 K MART 008 03005	180904	N	79871 11/16/17	5521321399991045-329-9900	MISCELLANEOUS SUPPLIES APBL1110	0.00	3.68
37544 K MART 66651	180915	N	79871 11/16/17	1208020401007030-329-2200	OPEN PO APAM1113	0.00	215.75
37544 K MART 79959	180289	N	79871 11/16/17	1208020799995802-499-9900	BPO FOR MCKINNEY-VENTO APAM1109	0.00	94.52
37544 K MART 85176	182970	N	79871 11/16/17	1210121499993370-329-4100	BLANKET PURCHASE ORDER APAM1113	0.00	59.99
37544 K MART 001 73021	180904	N	80072 11/22/17	5531421399991045-329-9900	MISCELLANEOUS SUPPLIES APBL1116	0.00	13.49
37544 K MART 001 73021	180904	N	80072 11/22/17	5521321399991045-329-9900	MISCELLANEOUS SUPPLIES APBL1116	0.00	13.49
37544 K MART 012 89067	180904	N	80072 11/22/17	5521621399991045-329-9900	MISCELLANEOUS SUPPLIES APBL1116	0.00	2.30
37544 K MART 012 89067	180904	N	80072 11/22/17	5531821399991045-329-9900	MISCELLANEOUS SUPPLIES APBL1116	0.00	2.61
37544 K MART 012 89067	180904	N	80072 11/22/17	5511121399991045-329-9900	MISCELLANEOUS SUPPLIES APBL1116	0.00	3.65
37544 K MART 012 89067	180904	N	80072 11/22/17	5521721399991045-329-9900	MISCELLANEOUS SUPPLIES APBL1116	0.00	3.94
37544 K MART 012 89067	180904	N	80072 11/22/17	5511621399991045-329-9900	MISCELLANEOUS SUPPLIES APBL1116	0.00	4.01
37544 K MART 012 89067	180904	N	80072 11/22/17	5511321399991045-329-9900	MISCELLANEOUS SUPPLIES APBL1116	0.00	4.44
37544 K MART 012 89067	180904	N	80072 11/22/17	5531421399991045-329-9900	MISCELLANEOUS SUPPLIES APBL1116	0.00	5.29
37544 K MART 012 89067	180904	N	80072 11/22/17	5521321399991045-329-9900	MISCELLANEOUS SUPPLIES APBL1116	0.00	6.08
37544 K MART 68240	183404	N	80072 11/22/17	1211420400807000-329-4100	OPEN PO LUNCH & LEARN S APAM1114	0.00	70.28
37544 K MART 72608	183434	N	80072 11/22/17	1208020799995802-499-9900	BPO FOR MCKINNEY-VENTO APAM1117	0.00	226.16
37544 K MART 53184	180518	N	80207 11/30/17	1106520401009999-329-2200	BLANKET PURCHASE ORDER APAM1121	0.00	35.93
37544 K MART 53184	180518	N	80207 11/30/17	1106520401009999-329-2200	BLANKET PURCHASE ORDER APAM1121	0.00	-35.93 VOID
TOTAL VENDOR						0.00	1428.66
76162 DONALD L KNODE II OCT2017	0	N	79872 11/16/17	5511621399991045-408-0100	APBL1110	0.00	28.70
76162 DONALD L KNODE II OCT2017	0	N	79872 11/16/17	5521621399991045-408-0100	APBL1110	0.00	32.80
76162 DONALD L KNODE II OCT2017	0	N	79872 11/16/17	5511121399991045-408-0100	APBL1110	0.00	41.00

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76162 DONALD L KNODE II OCT2017	0	N	79872 11/16/17	5521721399991045-408-0100	APBL1110	0.00	45.10
76162 DONALD L KNODE II OCT2017	0	N	79872 11/16/17	5531821399991045-408-0100	APBL1110	0.00	49.22
76162 DONALD L KNODE II OCT2017	0	N	79872 11/16/17	5511321399991045-408-0100	APBL1110	0.00	57.40
76162 DONALD L KNODE II OCT2017	0	N	79872 11/16/17	5531421399991045-408-0100	APBL1110	0.00	73.80
76162 DONALD L KNODE II OCT2017	0	N	79872 11/16/17	5521321399991045-408-0100	APBL1110	0.00	82.00
TOTAL VENDOR						0.00	410.02
76142 CHRISTINE L KNODE 1004-103117	0	N	80073 11/22/17	1108020799991240-408-0100	APPG1116	0.00	142.90
76142 CHRISTINE L KNODE 111817	0	N	80208 11/30/17	1108020899991260-499-9100	APPG1124	0.00	286.29
76142 CHRISTINE L KNODE 112017	0	N	80208 11/30/17	1108020799991240-499-9100	APPG1124	0.00	8.99
TOTAL VENDOR						0.00	438.18
37624 YOVONDA KOLO 0907-103117	0	N	79873 11/16/17	1108020216012520-408-0100	APPG1109	0.00	531.86
100066 CATHERINE KRIVITZKY 1002-102817	0	N	79874 11/16/17	1108020799991240-408-0100	APPG1108	0.00	137.07
100066 CATHERINE KRIVITZKY 110717	0	N	79874 11/16/17	1208020799995802-499-9900	APPG1108	0.00	50.00
100066 CATHERINE KRIVITZKY 1028-103117	0	N	80074 11/22/17	1108020799991240-499-2300	APPG1117	0.00	118.45
TOTAL VENDOR						0.00	305.52
76154 JAMES I KURTZ 1005-103017	0	N	V507220 11/16/17	1131820215012550-408-0100	APPG1109	0.00	80.89
23480 L.J. ELTER & SON 83469	180226	N P	80032 11/22/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1114	0.00	96.96
14370 LA CHILD RSCH CTR FOR 5540	182131	N F	79808 11/16/17	1108020216012520-499-2300	REGISTRATION ID 1043274 APAM1109	0.00	645.00
14370 LA CHILD RSCH CTR FOR 5541	182128	N F	79808 11/16/17	1108020501009999-499-2300	REGISTRATION ID 1041560 APAM1109	0.00	645.00
14370 LA CHILD RSCH CTR FOR 5541	182128	N F	79808 11/16/17	1108020501009999-499-2300	REGISTRATION ID 1041560 APAM1109	0.00	645.00
14370 LA CHILD RSCH CTR FOR 5541	182128	N F	79808 11/16/17	1108020216012520-499-2300	REGISTRATION ID 1041562 APAM1109	0.00	645.00
TOTAL VENDOR						0.00	2580.00
38309 LAB SCHOOL OF WASHINGT AUG-FERPA	182274	N P	79503 11/02/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG1024	0.00	669.42
38309 LAB SCHOOL OF WASHINGT AUG-FERPA	182274	N P	79503 11/02/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG1024	0.00	340.46
38309 LAB SCHOOL OF WASHINGT 1101 FERPA	182274	N P	80075 11/22/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG1114	0.00	1927.39

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38309 LAB SCHOOL OF WASHINGT 1101-FERPA	182274	N	80075 11/22/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG1114	0.00	3789.70
38309 LAB SCHOOL OF WASHINGT 1101FERPA	181962	N	80075 11/22/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG1116	0.00	4111.50
38309 LAB SCHOOL OF WASHINGT 1101FERPA	181962	N	80075 11/22/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG1116	0.00	3001.92
TOTAL VENDOR						0.00	13840.39
101351 LISA LACEY 100517	0	N	79875 11/16/17	1108020501009999-499-2300	APPG1108	0.00	35.31
30429 LADIES' ENTERPRISE INC 0 CF101317-26		M	V507191 11/15/17	1108020799991240-209-9102	APMJ1109	0.00	160.80
30429 LADIES' ENTERPRISE INC 182070 CONT111517		M	V507191 11/15/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APCT1115	0.00	16204.37
30429 LADIES' ENTERPRISE INC 0 2018SAFETY2		M	V507316 11/30/17	1108020999991270-499-9000	11/15/17 SAFETY MTG APA11302	0.00	123.35
30429 LADIES' ENTERPRISE INC 0 CA110117-82		M	V507316 11/30/17	1108020501009999-209-2305	APMJ1127	0.00	187.04
30429 LADIES' ENTERPRISE INC 182070 CONT113017		M	V507316 11/30/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA11303	0.00	18869.89
TOTAL VENDOR						0.00	35545.45
38357 LAKESHORE LEARNING MAT 182936 2953011017		N	79504 11/02/17	1208020401007030-329-2200	YB10RG LAKESHORE STORAG APPG1024	0.00	28.45
38357 LAKESHORE LEARNING MAT 182936 2953011017		N	79504 11/02/17	1208020401007030-329-2200	YB10RD LAKESHORE STORAG APPG1024	0.00	28.44
38357 LAKESHORE LEARNING MAT 182936 2953011017		N	79504 11/02/17	1208020401007030-329-2200	YB10BU STORAGE BOXES BL APPG1024	0.00	28.44
38357 LAKESHORE LEARNING MAT 182936 2953011017		N	79504 11/02/17	1208020401007030-329-2200	LC815 CONSTRUCTION WORK APPG1024	0.00	75.98
38357 LAKESHORE LEARNING MAT 182936 2953011017		N	79504 11/02/17	1208020401007030-329-2200	CK30RD BIG BEANBAG SET APPG1024	0.00	132.98
38357 LAKESHORE LEARNING MAT 182936 2953011017		N	79504 11/02/17	1208020401007030-329-2200	CK30BU BIG BEAN BAG SEA APPG1024	0.00	132.98
38357 LAKESHORE LEARNING MAT 182936 2953011017		N	79504 11/02/17	1208020401007030-329-2200	DG589 30X78 RECTANGULAR APPG1024	0.00	1533.30
38357 LAKESHORE LEARNING MAT 182697 2621921017		N	79876 11/16/17	1208021499993860-329-2200	YB10GR LASKESHORE STORA APPG1108	0.00	28.44
38357 LAKESHORE LEARNING MAT 182697 2621921017		N	79876 11/16/17	1208021499993860-329-2200	YB10YE LAKESHORE STORAG APPG1108	0.00	28.44
38357 LAKESHORE LEARNING MAT 182697 2621921017		N	79876 11/16/17	1208021499993860-329-2200	YB10PU LAKESHORE STORAG APPG1108	0.00	9.48
38357 LAKESHORE LEARNING MAT 182697 2621921017		N	79876 11/16/17	1208021499993860-329-2200	DG235 HEAVY DUTY PRESCH APPG1108	0.00	834.10
38357 LAKESHORE LEARNING MAT 182697 2621921017		N	79876 11/16/17	1208021499993860-329-2200	DG242 HEAVY DUTY PRESCH APPG1108	0.00	644.10
38357 LAKESHORE LEARNING MAT 182697 2621921017		N	79876 11/16/17	1208021499993860-329-2200	DG511 11 1/2 HEAVY DUT APPG1108	0.00	547.09
38357 LAKESHORE LEARNING MAT 183162 3252031017		N	79876 11/16/17	1110120604001300-329-2132	RR748 APPG1107	0.00	28.49
38357 LAKESHORE LEARNING MAT 183162 3252031017		N	79876 11/16/17	1110120604001300-329-2132	SE213 APPG1107	0.00	47.49

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38357 LAKESHORE LEARNING MAT 3252031017	183162	N	79876 11/16/17	1110120604001300-329-2132	RA468 APPG1107	0.00	47.49
38357 LAKESHORE LEARNING MAT 3252031017	183162	N	79876 11/16/17	1110120604001300-329-2132	LA815 APPG1107	0.00	28.49
38357 LAKESHORE LEARNING MAT 3252031017	183162	N	79876 11/16/17	1110120604001300-329-2132	LA820X APPG1107	0.00	11.39
38357 LAKESHORE LEARNING MAT 3252031017	183162	N	79876 11/16/17	1110120604001300-329-2132	LA835 APPG1107	0.00	8.54
38357 LAKESHORE LEARNING MAT 3252031017	183162	N	79876 11/16/17	1110120604001300-329-2132	LC270X APPG1107	0.00	28.49
38357 LAKESHORE LEARNING MAT 3252031017	183162	N	79876 11/16/17	1110120604001300-329-2132	LA956 APPG1107	0.00	28.49
38357 LAKESHORE LEARNING MAT 3252031017	183162	N	79876 11/16/17	1110120604001300-329-2132	EE258 APPG1107	0.00	14.24
TOTAL VENDOR						0.00	4295.33
38449 JOANN LARKIN 1016-101817	0	N	V507221 11/16/17	1108020604001310-408-0100	APPG1108	0.00	17.12
38449 JOANN LARKIN 1030-110617	0	N	V507266 11/22/17	1108020604001310-408-0100	APPG1115	0.00	25.68
TOTAL VENDOR						0.00	42.80
29338 LARRY B. GROSS INC. CONT111517	182068	M	V507189 11/15/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APCT1115	0.00	13309.59
29338 LARRY B. GROSS INC. CONT111517	182068	M	V507189 11/15/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APCT1115	0.00	14079.52
29338 LARRY B. GROSS INC. 2018SAFETY2	0	M	V507313 11/30/17	1108020999991270-499-9000	11/15/17 SAFETY MTG APA11302	0.00	250.94
29338 LARRY B. GROSS INC. CONT113017	182068	M	V507313 11/30/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA11303	0.00	13348.52
29338 LARRY B. GROSS INC. CONT113017	182068	M	V507313 11/30/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APA11303	0.00	14119.87
29338 LARRY B. GROSS INC. WL110817-50	0	M	V507313 11/30/17	1108020999991270-209-2321	APMJ1127	0.00	160.73
TOTAL VENDOR						0.00	55269.17
38577 CAROL A LAVOIE 1002-102717	0	N	80210 11/30/17	1108020604001305-408-0100	APPG1123	0.00	291.58
101091 ROBERT G LAWRENCE 1006-103117	0	N	79877 11/16/17	1121720215012550-408-0100	APPG1109	0.00	111.82
101111 QUY LE CHS 092717	183213	M	79505 11/02/17	1108020501009999-209-0460	INTERPRETING SERVICES O APPG1027	0.00	50.00
38587 JULIE LEACH 1009-103017	0	N	V507222 11/16/17	1108020501009999-408-0100	APAM1108	0.00	39.43
91725 GLOSSIE M. LEAKE 0913-110717	183678	M	80076 11/22/17	1108020501009999-209-2321	DOCENT- WALLVILLE SCHOO APAM1120	0.00	200.00
53700 LEARNING A-Z 1877792	183173	N	79506 11/02/17	1220820401007000-329-2200	LICENSE RENEWAL PER QU APAM1030	0.00	54.96

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53700 LEARNING A-Z 1877792	183173	N	79506 11/02/17	1220820401007000-329-2200	NEW - OCT. 2017 - MAR. APAM1030	0.00	45.81
53700 LEARNING A-Z 1877792	183173	N	79506 11/02/17	1220820401007000-329-2200	RAZ-KIDS.COM 4 CLASSES APAM1030	0.00	109.92
53700 LEARNING A-Z 1877792	183173	N	79506 11/02/17	1220820401007000-329-2200	RAZ-KIDS 3 CLASSES OCT. APAM1030	0.00	164.91
TOTAL VENDOR						0.00	375.60
29923 LEARNING WITHOUT TEARS 1169549-1	183282	N	80077 11/22/17	1108020401009999-329-2259	DTT - DIGITAL TEACHING APPG1120	0.00	1482.25
92342 JON LEAVITT 0901-102717	0	M	79878 11/16/17	1108020501009999-499-9900	NHS FB ANNOUNCER APAM1109	0.00	200.00
92342 JON LEAVITT 1106-110817	0	M	80078 11/22/17	1108020501009999-499-9900	NHS VB ANNOUNCER APAM1120	0.00	100.00
TOTAL VENDOR						0.00	300.00
38813 PHILIP LECLERC 1004-102717	0	N	V507267 11/22/17	1108021031006020-408-0100	APPG1117	0.00	12.95
38845 LEGO EDUCATION 1190271088	183148	N	79651 11/09/17	1131220401009999-329-2200	ITEM #45300; LEGO EDUCA APPG1106	0.00	1759.05
38845 LEGO EDUCATION 1190271088	183148	N	79651 11/09/17	1131220401009999-329-2200	ESTIMATED SHIPPING/HAND APPG1106	0.00	88.43
TOTAL VENDOR						0.00	1847.48
92761 PATRICIA L LEIGHTON 1002-103117	0	N	79652 11/09/17	1131220215012550-408-0100	APPG1106	0.00	69.39
76260 BERNADETTE LESTER 110117	0	N	V507268 11/22/17	1108021299999999-414-4500	APPG1116	0.00	53.99
76260 BERNADETTE LESTER 110117.	0	N	V507268 11/22/17	1108021299999999-414-4500	APPG1116	0.00	80.00
TOTAL VENDOR						0.00	133.99
92870 CECELIA L LEWIS 0829-092917	0	N	79507 11/02/17	1108020216012520-408-0100	APPG1024	0.00	317.15
92870 CECELIA L LEWIS 1004-101717	0	N	79879 11/16/17	1108020216012520-408-0100	APPG1109	0.00	114.01
TOTAL VENDOR						0.00	431.16
39067 MATTHEW BENDER & CO IN 96804904	182927	N	79508 11/02/17	1108020121001000-499-2100	UPDATES TO EDUCATION AN APPG1024	0.00	79.08
39067 MATTHEW BENDER & CO IN 96830603	182900	N	79508 11/02/17	1108020799991240-499-2100	REFERENCE NOTCE 9633365 APPG1025	0.00	132.00
39067 MATTHEW BENDER & CO IN 96830603	182900	N	79508 11/02/17	1108020799991240-499-2100	ESTIMATED SHIPPING/HAND APPG1025	0.00	16.43
39067 MATTHEW BENDER & CO IN 96830611	182901	N	79508 11/02/17	1108020799991240-499-2100	REFERENCE NOTICE #96333 APPG1030	0.00	132.00
39067 MATTHEW BENDER & CO IN 96830611	182901	N	79508 11/02/17	1108020799991240-499-2100	ESTIMATED SHIPPING/HAND APPG1030	0.00	16.43
39067 MATTHEW BENDER & CO IN 96825839	182927	N	79653 11/09/17	1108020121001000-499-2100	UPDATES TO EDUCATION AN APPG1106	0.00	79.08

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39067 MATTHEW BENDER & CO IN 96825847	182927	N	79653 11/09/17	1108020121001000-499-2100	UPDATES TO EDUCATION AN APPG1106	0.00	79.08
TOTAL VENDOR						0.00	534.10
101368 LIBRARYTRAC LLC 689	183702	N	80079 11/22/17	1131420408009999-322-0700	LIBRARY TRAC APPG1118	0.00	375.00
39355 LIGHTHOUSE ENGRAVING A 20170697	180297	N	80211 11/30/17	1121320401009999-329-8000	2017-2018 ATHLETIC PLAQ APPG1124	0.00	445.50
92730 LIGHTHOUSE SERVICES LL 15336	183522	N	79880 11/16/17	1108021299999999-499-9900	FY 2018 COMPLIANCE HOTL APAM1109	0.00	1860.00
100434 LINK SNACKS INC 10605281	183382	N	80080 11/22/17	5511621399991045-325-9000	20 CASES TERIYAKI JERKY APBL1116	0.00	83.16
100434 LINK SNACKS INC 10605281	183382	N	80080 11/22/17	5521621399991045-325-9000	20 CASES TERIYAKI JERKY APBL1116	0.00	95.04
100434 LINK SNACKS INC 10605281	183382	N	80080 11/22/17	5511121399991045-325-9000	20 CASES TERIYAKI JERKY APBL1116	0.00	118.80
100434 LINK SNACKS INC 10605281	183382	N	80080 11/22/17	5521721399991045-325-9000	20 CASES TERIYAKI JERKY APBL1116	0.00	130.68
100434 LINK SNACKS INC 10605281	183382	N	80080 11/22/17	5531821399991045-325-9000	20 CASES TERIYAKI JERKY APBL1116	0.00	142.56
100434 LINK SNACKS INC 10605281	183382	N	80080 11/22/17	5511321399991045-325-9000	20 CASES TERIYAKI JERKY APBL1116	0.00	166.32
100434 LINK SNACKS INC 10605281	183382	N	80080 11/22/17	5531421399991045-325-9000	20 CASES TERIYAKI JERKY APBL1116	0.00	213.84
100434 LINK SNACKS INC 10605281	183382	N	80080 11/22/17	5521321399991045-325-9000	20 CASES TERIYAKI JERKY APBL1116	0.00	237.60
100434 LINK SNACKS INC 10605281	183382	N	80080 11/22/17	5511621399991045-325-9000	20 CASES ORIGINAL BEEF APBL1116	0.00	83.16
100434 LINK SNACKS INC 10605281	183382	N	80080 11/22/17	5521621399991045-325-9000	20 CASES ORIGINAL BEEF APBL1116	0.00	95.04
100434 LINK SNACKS INC 10605281	183382	N	80080 11/22/17	5511121399991045-325-9000	20 CASES ORIGINAL BEEF APBL1116	0.00	118.80
100434 LINK SNACKS INC 10605281	183382	N	80080 11/22/17	5521721399991045-325-9000	20 CASES ORIGINAL BEEF APBL1116	0.00	130.68
100434 LINK SNACKS INC 10605281	183382	N	80080 11/22/17	5531821399991045-325-9000	20 CASES ORIGINAL BEEF APBL1116	0.00	142.56
100434 LINK SNACKS INC 10605281	183382	N	80080 11/22/17	5511321399991045-325-9000	20 CASES ORIGINAL BEEF APBL1116	0.00	166.32
100434 LINK SNACKS INC 10605281	183382	N	80080 11/22/17	5531421399991045-325-9000	20 CASES ORIGINAL BEEF APBL1116	0.00	213.84
100434 LINK SNACKS INC 10605281	183382	N	80080 11/22/17	5521321399991045-325-9000	20 CASES ORIGINAL BEEF APBL1116	0.00	237.60
TOTAL VENDOR						0.00	2376.00
92881 LINWOOD CENTER INC OCT'17; FERPA	181450	N	V507223 11/16/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG1108	0.00	3646.61
92881 LINWOOD CENTER INC OCT'17; FERPA	181450	N	V507223 11/16/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG1108	0.00	2862.97
TOTAL VENDOR						0.00	6509.58

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76265 RICHARD A LIPPERT 101017	0	N	79509 11/02/17	1108020123001040-329-0100	APPG1024	0.00	38.48
76265 RICHARD A LIPPERT 1002-103117	0	N	79654 11/09/17	1108020123001040-408-0100	APPG1106	0.00	87.42
TOTAL VENDOR						0.00	125.90
76263 GAYLE L LLOYD 0518-092717	0	N	79510 11/02/17	1121420503009999-408-0100	APAM1028	0.00	118.77
76263 GAYLE L LLOYD 1003-102317	0	N	80081 11/22/17	1121420503009999-408-0100	APPG1115	0.00	124.66
TOTAL VENDOR						0.00	243.43
101027 JODY LONGHILL 118	183550	M F	79881 11/16/17	1108020501009999-209-2320	TEACHING IN THE FALL OF APPG1110	0.00	100.00
75741 TRACY A LOYD 1002-102617	0	N	V507224 11/16/17	1208021499994010-408-0100	APPG1109	0.00	179.76
90782 LUCKOBA, LLC 201701183188	183188	N F	V507269 11/22/17	1108021031006020-329-8200	SQL PROJECT FIXED PRICE APPG1114	0.00	580.00
90782 LUCKOBA, LLC 201702181846	181846	N P	V507269 11/22/17	1108021031006020-329-8200	OPEN PO FOR SERVICES APPG1114	0.00	870.00
TOTAL VENDOR						0.00	1450.00
32499 ANN M LUKOWSKY-HOUGH 1001-100317	0	N	79489 11/02/17	1208020509007031-499-2300	APPG1024	0.00	7.68
32499 ANN M LUKOWSKY-HOUGH 1001-103117	0	N	79854 11/16/17	1208020501007030-408-0100	APPG1013	0.00	379.05
TOTAL VENDOR						0.00	386.73
40200 LUSBY MOTOR CO	181465	N F		1108021199991280-329-2700	BLANKET PURCHASE ORDER MT111417		
40200 LUSBY MOTOR CO A252814	181465	N P	79511 11/02/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1025	0.00	92.89
40200 LUSBY MOTOR CO A524760	181629	N P	79511 11/02/17	1108021031006020-329-8200	OPEN PO FOR SUPPLIES APPG1024	0.00	37.32
40200 LUSBY MOTOR CO A526013	181465	N P	79511 11/02/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM1028	0.00	2.79
40200 LUSBY MOTOR CO A526154	181465	N P	79511 11/02/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM1028	0.00	29.98
40200 LUSBY MOTOR CO B291454	181629	N P	79511 11/02/17	1108021031006020-329-8200	OPEN PO FOR SUPPLIES APPG1024	0.00	19.99
40200 LUSBY MOTOR CO B295039	181465	N P	79511 11/02/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM1028	0.00	14.97
40200 LUSBY MOTOR CO B295086	180567	N P	79511 11/02/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APAM1028	0.00	4.84
40200 LUSBY MOTOR CO A526199	180568	N P	79655 11/09/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1031	0.00	11.18
40200 LUSBY MOTOR CO A526475	180568	N P	79882 11/16/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1107	0.00	31.11
40200 LUSBY MOTOR CO A526589	180568	N P	79882 11/16/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1108	0.00	13.20
40200 LUSBY MOTOR CO A526847	181465	N P	79882 11/16/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1108	0.00	44.46

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40200 LUSBY MOTOR CO A526911	180568	N 79882 P 11/16/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1109	0.00	40.60
40200 LUSBY MOTOR CO B295260	180568	N 79882 P 11/16/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1107	0.00	19.99
40200 LUSBY MOTOR CO B295330	181465	N 79882 P 11/16/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1107	0.00	28.68
40200 LUSBY MOTOR CO B295823	181465	N 79882 P 11/16/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1108	0.00	141.03
40200 LUSBY MOTOR CO B295953	181465	N 79882 P 11/16/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1108	0.00	58.92
40200 LUSBY MOTOR CO B296438	180568	N 80082 P 11/22/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1114	0.00	199.48
40200 LUSBY MOTOR CO A527488	180573	N 80212 P 11/30/17	1108021031006000-329-6200	BLANKET PURCHASE ORDER APPG1122	0.00	565.00
40200 LUSBY MOTOR CO B296840	180568	N 80212 P 11/30/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1122	0.00	8.49
40200 LUSBY MOTOR CO B297195	180568	N 80212 P 11/30/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1122	0.00	17.98
TOTAL VENDOR					0.00	1382.90
92099 LYONS DOUGHTY & VELDHU 0		N 79744 F 11/15/17	7-L4506103	DED:2076 GARN PAY092P	0.00	726.24
92099 LYONS DOUGHTY & VELDHU 0		N 80292 F 11/28/17	7-L4506103	DED:2076 GARN PAY093P	0.00	812.39
TOTAL VENDOR					0.00	1538.63
101343 JUDY MACKALL 101217	0	N 79656 11/09/17	1208020501007030-408-0100	APPG1031	0.00	3.69
91915 MACKALL SCHOOL BUS SER 182075 CONT111517		M V507192 P 11/15/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APCT1115	0.00	10131.58
91915 MACKALL SCHOOL BUS SER 182075 CONT111517		M V507192 P 11/15/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APCT1115	0.00	7800.51
91915 MACKALL SCHOOL BUS SER 0 2018SAFETY2		M V507317 11/30/17	1108020999991270-499-9000	11/15/17 SAFETY MTG APA11302	0.00	118.70
91915 MACKALL SCHOOL BUS SER 182075 CONT113017		M V507317 P 11/30/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA11303	0.00	10161.81
91915 MACKALL SCHOOL BUS SER 182075 CONT113017		M V507317 P 11/30/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APA11303	0.00	7823.26
TOTAL VENDOR					0.00	36035.86
91724 DELORES L. MACKALL 0927-101817	183680	M 80083 F 11/22/17	1108020501009999-209-2321	DOCENT - WALLVILLE SCHO APPG1120	0.00	150.00
40451 MAEA K RATCLIFF	183555	N 79884 F 11/16/17	1208020509003350-499-2000	REGISTRATION FOR 10-20- APPG1013	0.00	105.00
92649 MAG G17103082238	183366	N 79658 F 11/09/17	1108020216012520-499-2300	ONLINE REGISTRATION INV APAM1101	0.00	440.00
40983 DAWN MAHAR 1011-101417	0	N 79512 11/02/17	1208020609007558-499-2300	APPG1024	0.00	133.58

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40537 MAHPERD JACKSOND	0	N	79513 11/02/17	1108020501009999-499-2300	CONVENTION REGISTRATI APAM1025	0.00	100.00
40537 MAHPERD RIVERSL	0	N	79659 11/09/17	1108020604001305-499-2300	CONVENTION REGISTRATI APAM1101	0.00	100.00
TOTAL VENDOR						0.00	200.00
90010 SHERRY L MANSFIELD 1003-102617	0	N	79886 11/16/17	1111020215012550-408-0100	APPG1109	0.00	41.20
41425 MARK'S LAWN SERVICE 1385	183362	N F	79887 11/16/17	1108021199991280-209-3000	CONCRETE REPAIR AT PLUM APPG1108	0.00	1180.00
101302 MARTINEZ IRRIGATION NHS 102017A	182882	N P	79514 11/02/17	3731421535001781-552-0625	SOD & IRRIGATION AT NOR APPG1025	0.00	1800.00
101302 MARTINEZ IRRIGATION NHS 102017B	182882	N F	79514 11/02/17	3731421535001781-552-0625	SOD & IRRIGATION AT NOR APPG1025	0.00	5900.00
TOTAL VENDOR						0.00	7700.00
100784 TANIA J MARTINSON 092917	0	N	79660 11/09/17	1108021299999999-414-4500	APPG1031	0.00	53.99
100784 TANIA J MARTINSON 1002-103117	0	N	79888 11/16/17	1108020604001305-408-0100	APPG1013	0.00	223.63
100784 TANIA J MARTINSON 102017	0	N	80085 11/22/17	1108021299999999-414-4500	APPG1116	0.00	80.00
TOTAL VENDOR						0.00	357.62
42369 MARYLAND SCHOOL FOR TH 183480 180024		N F	V507226 11/16/17	1108020607001330-885-3500	ENCUMBRANCE FOR DORIAN APPG1110	0.00	2962.50
42369 MARYLAND SCHOOL FOR TH 183481 180024		N P	V507226 11/16/17	1108020607001330-885-3500	ENCUMBRANCEF OR CALLIE APPG1110	0.00	2962.50
42369 MARYLAND SCHOOL FOR TH 183482 180045		N P	V507226 11/16/17	1108020604001305-209-1000	ENCUMBRANCE FOR JACKIE APPG1110	0.00	983.26
TOTAL VENDOR						0.00	6908.26
42381 MARYLAND SCHOOL NUTRIT 0 2017KNODE		N	79661 11/09/17	5531821399991045-499-2300	APBL1103	0.00	7.80
42381 MARYLAND SCHOOL NUTRIT 0 2017KNODE		N	79661 11/09/17	5511321399991045-499-2300	APBL1103	0.00	9.10
42381 MARYLAND SCHOOL NUTRIT 0 2017KNODE		N	79661 11/09/17	5531421399991045-499-2300	APBL1103	0.00	11.70
42381 MARYLAND SCHOOL NUTRIT 0 2017KNODE		N	79661 11/09/17	5521321399991045-499-2300	APBL1103	0.00	13.00
42381 MARYLAND SCHOOL NUTRIT 0 2017KNODE		N	79661 11/09/17	5511621399991045-499-2300	APBL1103	0.00	4.55
42381 MARYLAND SCHOOL NUTRIT 0 2017KNODE		N	79661 11/09/17	5521621399991045-499-2300	APBL1103	0.00	5.20
42381 MARYLAND SCHOOL NUTRIT 0 2017KNODE		N	79661 11/09/17	5511121399991045-499-2300	APBL1103	0.00	6.50
42381 MARYLAND SCHOOL NUTRIT 0 2017KNODE		N	79661 11/09/17	5521721399991045-499-2300	APBL1103	0.00	7.15
42381 MARYLAND SCHOOL NUTRIT 0 2017KNODE		N	79661 11/09/17	5511621399991045-499-2300	APBL1103	0.00	-4.55
42381 MARYLAND SCHOOL NUTRIT 0 2017KNODE		N	79661 11/09/17	5521621399991045-499-2300	APBL1103	0.00	-5.20
42381 MARYLAND SCHOOL NUTRIT 0 2017KNODE		N	79661 11/09/17	5521621399991045-499-2300	APBL1103	0.00	VOID

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42381 MARYLAND SCHOOL NUTRIT 0 2017KNODE		N	79661 11/09/17	5511121399991045-499-2300	APBL1103	0.00	-6.50 VOID
42381 MARYLAND SCHOOL NUTRIT 0 2017KNODE		N	79661 11/09/17	5521721399991045-499-2300	APBL1103	0.00	-7.15 VOID
42381 MARYLAND SCHOOL NUTRIT 0 2017KNODE		N	79661 11/09/17	5531821399991045-499-2300	APBL1103	0.00	-7.80 VOID
42381 MARYLAND SCHOOL NUTRIT 0 2017KNODE		N	79661 11/09/17	5511321399991045-499-2300	APBL1103	0.00	-9.10 VOID
42381 MARYLAND SCHOOL NUTRIT 0 2017KNODE		N	79661 11/09/17	5531421399991045-499-2300	APBL1103	0.00	-11.70 VOID
42381 MARYLAND SCHOOL NUTRIT 0 2017KNODE		N	79661 11/09/17	5521321399991045-499-2300	APBL1103	0.00	-13.00 VOID
TOTAL VENDOR						0.00	0.00
90332 MASPA MEMBERSHIP	183709	N F	V507299 11/30/17	1108020123001035-499-2100	3 YEARLY MEMBERSHIPS APPG1122	0.00	150.00
41761 MASSP 00865615	0	N	79889 11/16/17	1108020215012550-499-2100	00865615 SEAWELL, Z APAM1109	0.00	370.00
76351 CARLA MATHERS 1002-103117	0	N	V507270 11/22/17	1108020604001300-408-0100	APPG1117	0.00	151.41
100678 DANIELLE MATTERA 10017	0	M		1108020501009999-499-9900	PHS COLORGUARD DESIGN APAM1031	0.00	500.00
100678 DANIELLE MATTERA 10017	0	M		1108020501009999-499-9900	REVERSE PHS CG PMT APAM1106	0.00	-500.00
TOTAL VENDOR						0.00	0.00
100333 JENNIFER R MATTHEWS 1003-102617	0	N	V507227 11/16/17	1208021499994010-408-0100	APPG1109	0.00	251.45
76294 COLEENE MCBRYDE 1030-110717	0	N	80086 11/22/17	1108020604001310-408-0100	APPG1115	0.00	17.12
92671 MCCAIN FOODS USA INC. 9003537699	180943	N P	80087 11/22/17	5521721399991045-325-9000	POTATO PRODUCTS FROM CO APBL1116	0.00	672.60
92671 MCCAIN FOODS USA INC. 9003537699	180943	N P	80087 11/22/17	5521621399991045-325-9000	POTATO PRODUCTS FROM CO APBL1116	0.00	768.36
92671 MCCAIN FOODS USA INC. 9003537699	180943	N P	80087 11/22/17	5511621399991045-325-9000	POTATO PRODUCTS FROM CO APBL1116	0.00	864.41
92671 MCCAIN FOODS USA INC. 9003537699	180943	N P	80087 11/22/17	5511121399991045-325-9000	POTATO PRODUCTS FROM CO APBL1116	0.00	1152.54
92671 MCCAIN FOODS USA INC. 9003537699	180943	N P	80087 11/22/17	5531821399991045-325-9000	POTATO PRODUCTS FROM CO APBL1116	0.00	1248.57
92671 MCCAIN FOODS USA INC. 9003537699	180943	N P	80087 11/22/17	5531421399991045-325-9000	POTATO PRODUCTS FROM CO APBL1116	0.00	1440.68
92671 MCCAIN FOODS USA INC. 9003537699	180943	N P	80087 11/22/17	5511321399991045-325-9000	POTATO PRODUCTS FROM CO APBL1116	0.00	1536.72
92671 MCCAIN FOODS USA INC. 9003537699	180943	N P	80087 11/22/17	5521321399991045-325-9000	POTATO PRODUCTS FROM CO APBL1116	0.00	1920.90
TOTAL VENDOR						0.00	9604.78

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40592 SHELLEY A MCCLAIN 1002-103117	0	N	V507300 11/30/17	1108020604001305-408-0100	APPG1123	0.00	555.97
42893 JONATHAN C MCCLELLAN 1004-103017	0	N	80088 11/22/17	1108020123001040-408-0100	APPG1120	0.00	114.28
76314 JAMES S MCCOMB 0809-103117	0	N	V507228 11/16/17	1108020216012520-408-0100	APPG1110	0.00	43.87
40488 MCCORMICK PAINTS 110045895	182318	N	79890 11/16/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1109	0.00	446.31
40488 MCCORMICK PAINTS 110046308	182318	N	80213 11/30/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1124	0.00	741.13
TOTAL VENDOR						0.00	1187.44
100450 CARINA LYNN MCDANIEL 1002-103117	0	N	79891 11/16/17	1108020501009999-408-0100	APAM1113	0.00	21.35
100822 KATIE MCDONOUGH 101217	0	N	79515 11/02/17	1208020501007030-408-0100	APPG1026	0.00	25.68
100822 KATIE MCDONOUGH 1102-110217	0	N	79892 11/16/17	1208020501007030-408-0100	APAM1113	0.00	23.01
TOTAL VENDOR						0.00	48.69
40510 MCGRAW-HILL SCHOOL EDU 183143 100226009001		N	79657 11/09/17	1131720401009999-321-0600	978-0-07-612215-8; READ APPG1031	0.00	40.65
40510 MCGRAW-HILL SCHOOL EDU 183143 100226009001		N	79657 11/09/17	1131720401009999-321-0600	978-0-07-612208-0; READ APPG1031	0.00	55.20
40510 MCGRAW-HILL SCHOOL EDU 183143 100226009001		N	79657 11/09/17	1131720401009999-321-0600	978-0-07-612210-3; READ APPG1031	0.00	55.20
40510 MCGRAW-HILL SCHOOL EDU 183143 100226009001		N	79657 11/09/17	1131720401009999-321-0600	978-0-07-612211-0; READ APPG1031	0.00	55.20
40510 MCGRAW-HILL SCHOOL EDU 183143 100226009001		N	79657 11/09/17	1131720401009999-321-0600	ESTIMATED SHIPPING/HAND APPG1031	0.00	21.05
40510 MCGRAW-HILL SCHOOL EDU 183247 100284292001		N	79883 11/16/17	1131820604001300-321-0600	ISBN: 9780076112272, DE APPG1107	0.00	71.00
40510 MCGRAW-HILL SCHOOL EDU 183414 100378861001		N	80084 11/22/17	1131420401009999-329-2200	STUDY SYN 1 YEAR STUDEN APPG1114	0.00	2470.50
TOTAL VENDOR						0.00	2768.80
76312 JOHN R MCGUFFIN 0905-092717	0	N	79516 11/02/17	1121720215012550-408-0100	APPG1030	0.00	265.47
76312 JOHN R MCGUFFIN 1003-102517	0	N	79663 11/09/17	1121720215012550-408-0100	APPG1102	0.00	325.82
TOTAL VENDOR						0.00	591.29
42976 TRACY H MCGUIRE 100617	0	N	79517 11/02/17	1108020121001000-408-0100	APPG1024	0.00	158.05
42968 KELLY MCLAUGHLIN 1001-102917	0	N	80089 11/22/17	1108020501009999-408-0100	APPG1115	0.00	251.66
42968 KELLY MCLAUGHLIN 1018-103017	0	N	80089 11/22/17	1108020501009999-408-0100	APPG1115	0.00	20.54

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42968 KELLY MCLAUGHLIN 102617	0	N	80089 11/22/17	1108020501009999-408-0100	APPG1115	0.00	23.54
42968 KELLY MCLAUGHLIN 103117	0	N	80089 11/22/17	1108020501009999-408-0100	APPG1115	0.00	0.96
TOTAL VENDOR						0.00	296.70
42982 JANEL S MCPHILLIPS 1002-103117	0	N	V507229 11/16/17	1108020216012520-408-0100	APAM1108	0.00	415.94
9251 MD BOARD OF WATERWORKS CERT 102517	0	N	79447 11/02/17	1108021031006000-499-9100	MLINARIC, CHRIS 3357 APAM1028	0.00	50.00
92084 MD CAREER & TECH ADM 91415-18	0	N	80090 11/22/17	1108020215012550-499-2100	WILDING, MARK APAM1115	0.00	350.00
91341 MD CHILD SUPPORT ACCT 401471-1	0	N	79753 F 11/15/17	7-L4506103	240141225 PCS092P	0.00	398.29
91341 MD CHILD SUPPORT ACCT 401481-1	0	N	79753 F 11/15/17	7-L4506103	540099952 PCS092P	0.00	308.00
91341 MD CHILD SUPPORT ACCT 401740-1	0	N	79753 F 11/15/17	7-L4506103	630081891 PCS092P	0.00	185.50
91341 MD CHILD SUPPORT ACCT 401860-1	0	N	79753 F 11/15/17	7-L4506103	600143844 PCS092P	0.00	700.00
91341 MD CHILD SUPPORT ACCT 402510-1	0	N	79753 F 11/15/17	7-L4506103	260104066 PCS092P	0.00	450.00
91341 MD CHILD SUPPORT ACCT 402587-1	0	N	79753 F 11/15/17	7-L4506103	940044910 PCS092P	0.00	382.50
91341 MD CHILD SUPPORT ACCT 403467-1	0	N	79753 F 11/15/17	7-L4506103	570140705 PCS092P	0.00	274.00
91341 MD CHILD SUPPORT ACCT 404934-1	0	N	79753 F 11/15/17	7-L4506103	560093422 PCS092P	0.00	177.00
91341 MD CHILD SUPPORT ACCT 405806-1	0	N	79753 F 11/15/17	7-L4506103	920067515 PCS092P	0.00	285.00
91341 MD CHILD SUPPORT ACCT 405817-1	0	N	79753 F 11/15/17	7-L4506103	750012914 PCS092P	0.00	105.00
91341 MD CHILD SUPPORT ACCT 401471-1	0	N	80300 F 11/30/17	7-L4506103	240141225 PCS093P	0.00	398.29
91341 MD CHILD SUPPORT ACCT 401481-1	0	N	80300 F 11/30/17	7-L4506103	540099952 PCS093P	0.00	308.00
91341 MD CHILD SUPPORT ACCT 401740-1	0	N	80300 F 11/30/17	7-L4506103	630081891 PCS093P	0.00	185.50
91341 MD CHILD SUPPORT ACCT 401860-1	0	N	80300 F 11/30/17	7-L4506103	600143844 PCS093P	0.00	700.00
91341 MD CHILD SUPPORT ACCT 402510-1	0	N	80300 F 11/30/17	7-L4506103	260104066 PCS093P	0.00	450.00
91341 MD CHILD SUPPORT ACCT 402587-1	0	N	80300 F 11/30/17	7-L4506103	940044910 PCS093P	0.00	382.50
91341 MD CHILD SUPPORT ACCT 403467-1	0	N	80300 F 11/30/17	7-L4506103	570140705 PCS093P	0.00	274.00
91341 MD CHILD SUPPORT ACCT 404934-1	0	N	80300 F 11/30/17	7-L4506103	560093422 PCS093P	0.00	177.00
91341 MD CHILD SUPPORT ACCT 405806-1	0	N	80300 F 11/30/17	7-L4506103	920067515 PCS093P	0.00	200.00

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91341 MD CHILD SUPPORT ACCT 405817-1	0	N	80300 11/30/17	7-L4506103	750012914 PCS093P	0.00	105.00
TOTAL VENDOR						0.00	6445.58
42499 MD STATE DEPT OF EDUCA E14981	183336	N	79662 11/09/17	1208020604007528-209-1000	ADMINISTRATIVE COSTS FO APPG1101	0.00	750.00
61200 MD STATE RETIRE AND PE 2ND QTR 2018	181806	N	V507301 11/30/17	1108021299999999-412-5100	FY 2018 NORMAL PENSION APAM1127	0.00	1248573.00
43123 TAMMY S MEANS 1003-102917	0	N	80091 11/22/17	1108020501009999-408-0100	APPG1114	0.00	89.88
92810 MEDART GALLERIES 19309	183287	N	79664 11/09/17	1108020401009999-329-1605	INVOICE 19309 - 1/2 EXT APPG1102	0.00	701.10
43205 LEANNE J MEISINGER 0907-092617	0	N	V507147 11/02/17	1108020216012520-408-0100	APPG1024	0.00	179.97
43205 LEANNE J MEISINGER 1021-102417	0	N	V507230 11/16/17	1108020401009999-329-2259	APAM1108	0.00	108.38
TOTAL VENDOR						0.00	288.35
43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5511621399991045-329-9900	S44731 APBL1024	0.00	19.25
43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5521621399991045-329-9900	S44731 APBL1024	0.00	22.00
43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5511121399991045-329-9900	S44731 APBL1024	0.00	27.50
43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5521721399991045-329-9900	S44731 APBL1024	0.00	30.25
43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5531821399991045-329-9900	S44731 APBL1024	0.00	33.00
43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5511321399991045-329-9900	S44731 APBL1024	0.00	38.50
43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5531421399991045-329-9900	S44731 APBL1024	0.00	49.50
43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5521321399991045-329-9900	S44731 APBL1024	0.00	55.00
43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5511621399991045-329-9900	#S45061 APBL1024	0.00	12.25
43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5521621399991045-329-9900	#S45061 APBL1024	0.00	14.00
43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5511121399991045-329-9900	#S45061 APBL1024	0.00	17.50
43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5521721399991045-329-9900	#S45061 APBL1024	0.00	19.25
43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5531821399991045-329-9900	#S45061 APBL1024	0.00	21.00
43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5511321399991045-329-9900	#S45061 APBL1024	0.00	24.50
43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5531421399991045-329-9900	#S45061 APBL1024	0.00	31.50
43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5521321399991045-329-9900	#S45061 APBL1024	0.00	35.00

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43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5511621399991045-329-9900	S45060 APBL1024	0.00	12.25
43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5521621399991045-329-9900	S45060 APBL1024	0.00	14.00
43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5511121399991045-329-9900	S45060 APBL1024	0.00	17.50
43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5521721399991045-329-9900	S45060 APBL1024	0.00	19.25
43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5531821399991045-329-9900	S45060 APBL1024	0.00	21.00
43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5511321399991045-329-9900	S45060 APBL1024	0.00	24.50
43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5531421399991045-329-9900	S45060 APBL1024	0.00	31.50
43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5521321399991045-329-9900	S45060 APBL1024	0.00	35.00
43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5511621399991045-329-9900	19011 APBL1024	0.00	12.25
43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5521621399991045-329-9900	19011 APBL1024	0.00	14.00
43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5511121399991045-329-9900	19011 APBL1024	0.00	17.50
43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5521721399991045-329-9900	19011 APBL1024	0.00	19.25
43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5531821399991045-329-9900	19011 APBL1024	0.00	21.00
43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5511321399991045-329-9900	19011 APBL1024	0.00	24.50
43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5531421399991045-329-9900	19011 APBL1024	0.00	31.50
43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5521321399991045-329-9900	19011 APBL1024	0.00	35.00
43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5511621399991045-329-9900	29206 APBL1024	0.00	12.25
43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5521621399991045-329-9900	29206 APBL1024	0.00	14.00
43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5511121399991045-329-9900	29206 APBL1024	0.00	17.50
43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5521721399991045-329-9900	29206 APBL1024	0.00	19.25
43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5531821399991045-329-9900	29206 APBL1024	0.00	21.00
43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5511321399991045-329-9900	29206 APBL1024	0.00	24.50
43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5531421399991045-329-9900	29206 APBL1024	0.00	31.50
43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5521321399991045-329-9900	29206 APBL1024	0.00	35.00
43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5511621399991045-329-9900	SHIPPING APBL1024	0.00	3.83
43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5521621399991045-329-9900	SHIPPING APBL1024	0.00	4.37
43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5511121399991045-329-9900	SHIPPING APBL1024	0.00	5.47

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43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5521721399991045-329-9900	SHIPPING APBL1024	0.00	6.01
43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5531821399991045-329-9900	SHIPPING APBL1024	0.00	6.57
43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5511321399991045-329-9900	SHIPPING APBL1024	0.00	7.65
43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5531421399991045-329-9900	SHIPPING APBL1024	0.00	9.84
43217 MELLO SMELLO LLC 0016884	182632	N	79518 11/02/17	5521321399991045-329-9900	SHIPPING APBL1024	0.00	10.93
TOTAL VENDOR						0.00	1029.67
43265 MENCHEY MUSIC SERVICE 5888980	182979	N	80092 11/22/17	1108020401009999-329-1725	10461611 LIBERTANGO BY APPG1118	0.00	44.00
43265 MENCHEY MUSIC SERVICE 5888980	182979	N	80092 11/22/17	1108020401009999-329-1725	10558284 THIS IS HALLO APPG1118	0.00	40.00
43265 MENCHEY MUSIC SERVICE 5888980	182979	N	80092 11/22/17	1108020401009999-329-1725	10093721 NEW MOON (THE APPG1118	0.00	36.00
43265 MENCHEY MUSIC SERVICE 5888980	182979	N	80092 11/22/17	1108020401009999-329-1725	ESTIMATED SHIPPING/HAND APPG1118	0.00	13.50
TOTAL VENDOR						0.00	133.50
74903 MICHELLE ARTER MERCADO 0 1002-103117		N	V507257 11/22/17	1108020799991240-408-0100	APPG1114	0.00	380.49
54539 MERIDIAN 832218	180713	N	79519 11/02/17	1108021031006020-209-3001	COPY CENTER QTRLY MAINT APPG1024	0.00	8447.40
54539 MERIDIAN 835379	183134	N	79519 11/02/17	1121720401009999-329-2200	S-4250 - MASTERS; RISO APPG1030	0.00	1590.00
54539 MERIDIAN 835379	183134	N	79519 11/02/17	1121720401009999-329-2200	S-4254 - BLACK INK; RIZ APPG1030	0.00	1450.00
54539 MERIDIAN 835382	183139	N	79665 11/09/17	1121320401009999-329-2200	S-4254 RZ220 RISO B APPG1031	0.00	435.00
54539 MERIDIAN 837997	182699	N	80093 11/22/17	1121520401009999-329-1100	S-4250 RISO MASTERS (2 APPG1118	0.00	212.00
54539 MERIDIAN 837997	182699	N	80093 11/22/17	1121520401009999-329-1100	RISO INK APPG1118	0.00	116.00
54539 MERIDIAN 838052	180714	N	80093 11/22/17	1108021031006020-209-3001	MERIDIAN MFP QRTLY MAIN APAM1120	0.00	33750.00
54539 MERIDIAN 839255	183558	N	80093 11/22/17	1121520401009999-329-1100	S-4250 RISO MASTERS (2 APPG1118	0.00	212.00
54539 MERIDIAN 839255	183558	N	80093 11/22/17	1121520401009999-329-1100	RISO INK APPG1118	0.00	232.00
54539 MERIDIAN 839256	183646	N	80093 11/22/17	1111520401009999-329-2200	BLACK RISO INK APPG1118	0.00	348.00
54539 MERIDIAN 839252	183513	N	80214 11/30/17	1131520401009999-329-2200	S-4254 BLACK INK (2/BX) APPG1122	0.00	290.00
54539 MERIDIAN 839252	183513	N	80214 11/30/17	1131520401009999-329-2200	S-4250 MASTERS APPG1122	0.00	530.00
TOTAL VENDOR						0.00	47612.40
54544 MERIDIAN IMAGING SOLUT 837068	183383	N	79692 11/09/17	1131220401009999-329-2200	ITEM #S-4250 MASTERS, R APPG1106	0.00	289.09

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
54544 MERIDIAN IMAGING SOLUT 837068	183383	N	79692 11/09/17	1131220401009999-329-2200	ITEM #S-4254; BLACK IN APPG1106	0.00	158.18
54544 MERIDIAN IMAGING SOLUT 837068	183383	N	79692 11/09/17	1131220401009999-329-2200	ESTIMATED SHIPPING/HAND APPG1106	0.00	44.73
54544 MERIDIAN IMAGING SOLUT 832050	183668	N	80128 11/22/17	1108021031006000-408-6000	FAX KIT FOR DPT TRAILER APPG1116	0.00	546.00
TOTAL VENDOR						0.00	1038.00
76387 LISA MERRIMAN 1004-103017	0	N	V507271 11/22/17	1108020604001305-408-0100	APPG1117	0.00	162.96
100226 NICHOLAS MERSON BAND 081317	0	M	79520 11/02/17	1108020501009999-499-9900	CHS MBND DRILL DESGN APAM1026	0.00	2100.00
92588 MICHAEL R. COGAN P.C.	0	N		7-L4506103	DED:2065 GARN	0.00	0.00
92588 MICHAEL R. COGAN P.C.	0	F			PAY092P		
		N		7-L4506103	DED:2065 GARN	0.00	0.00
		F			PAY093P		
TOTAL VENDOR						0.00	0.00
76349 SONYA M MICHAEL 1003-102617	0	N	80094 11/22/17	1108020616001350-408-0100	APPG1117	0.00	55.43
100720 JASON A MILLER 1002-103017	0	N	79893 11/16/17	1108020616001350-408-0100	APPG1013	0.00	224.06
44648 MMEA 102717	183397	N	79666 11/09/17	1208020509003350-499-2000	FALL ONLY: INVOICE APPG1102	0.00	140.00
16028 MOBILE RADIO SERVICE L 1100	181140	N	79667 11/09/17	1108020999991270-554-0400	ENCUMBER FUNDS FOR RADI APPG1102	0.00	80.84
16028 MOBILE RADIO SERVICE L 1101	181140	N	79667 11/09/17	1108020999991270-554-0400	ENCUMBER FUNDS FOR RADI APPG1102	0.00	125.00
16028 MOBILE RADIO SERVICE L 1102	181140	N	79667 11/09/17	1108020999991270-554-0400	ENCUMBER FUNDS FOR RADI APPG1102	0.00	127.50
16028 MOBILE RADIO SERVICE L 1103	181140	N	79667 11/09/17	1108020999991270-554-0400	ENCUMBER FUNDS FOR RADI APPG1102	0.00	170.00
TOTAL VENDOR						0.00	503.34
26635 MODULAR SPACE CORPORAT 502213686	181404	N	79894 11/16/17	1108021031006000-408-3700	12 MONTH LEASE FOR UNIT APPG1108	0.00	502.95
26635 MODULAR SPACE CORPORAT 502213694	181405	N	79894 11/16/17	1108021031006000-408-3700	12 MONTH LEASE FEE FOR APPG1108	0.00	727.65
TOTAL VENDOR						0.00	1230.60
100445 BARRY MOOMAU 0210-021717	0	M	73168 03/02/17	1108020501009999-499-9900	APSG0302	0.00	-80.00 VOID
101360 MOORE COMMUNICATION CO CCPS#001	183676	N	80215 11/30/17	1108020616001350-209-1000	ENCUMBRANCE TO PAY INVO APPG1123	0.00	825.00
45332 SARA C MORAN 1002-103117	0	N	V507231 11/16/17	1121720501009999-408-0100	APPG1109	0.00	77.68

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
55300 MORGAN E RUSSELL INC 01129	183577	N	80130 11/22/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG1115	0.00	1689.39
101207 MELISSA V MORRIS 1003-102017	0	N	79668 11/09/17	1108020799991240-408-0100	APAM1103	0.00	66.82
90662 JULIE M MORRISON 1002-103117	0	N	80095 11/22/17	1108020501009999-408-0100	APPG1118	0.00	309.23
45362 SUSAN MORROW 1017-102517	0	N	79521 11/02/17	1108020501009999-408-0100	APAM1028	0.00	77.04
45362 SUSAN MORROW 1102-110817	0	N	80096 11/22/17	1108020501009999-408-0100	APPG1116	0.00	57.78
TOTAL VENDOR						0.00	134.82
45579 MR. TIRE 253601	180317	N	80097 11/22/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1118	0.00	159.92
45585 DARYL C MRKVA 1004-101117	0	N	V507171 11/09/17	1208021499995050-408-0100	APPG1031	0.00	24.08
101328 JASON MULHEARN SEC 102017	0	M	79522 11/02/17	1108020501009999-499-9900	CHS FB APAM1027	0.00	120.00
45575 MULTI-HEALTH SYSTEMS I I941590	183020	N	80098 11/22/17	1108020401009999-329-2310	REFERENCE QUOTE 946835 APPG1118	0.00	570.01
45575 MULTI-HEALTH SYSTEMS I I941590	183020	N	80098 11/22/17	1108020401009999-329-2310	ITEM ASR026, ASRS-P (6- APPG1118	0.00	116.37
45575 MULTI-HEALTH SYSTEMS I I941590	183020	N	80098 11/22/17	1108020401009999-329-2310	ITEM C30043, CONNERS 3- APPG1118	0.00	114.00
45575 MULTI-HEALTH SYSTEMS I I941590	183020	N	80098 11/22/17	1108020401009999-329-2310	C30044, CONNERS 3-T MAC APPG1118	0.00	285.00
45575 MULTI-HEALTH SYSTEMS I I941590	183020	N	80098 11/22/17	1108020401009999-329-2310	ITEM CEF003, CEFI PAREN APPG1118	0.00	72.20
TOTAL VENDOR						0.00	1157.58
45918 MUSIC & ARTS CENTER INV008344880	182785	N	79523 11/02/17	1110120401009999-329-1700	GIA G-8453 WORD WALL APPG1024	0.00	30.95
45918 MUSIC & ARTS CENTER INV008344880	182785	N	79523 11/02/17	1110120401009999-329-1700	GIA G-84535 WORD WALL, APPG1024	0.00	6.88
45918 MUSIC & ARTS CENTER INV008344880	182785	N	79523 11/02/17	1110120401009999-329-1700	56504 NINO NINO556 NINO APPG1024	0.00	29.08
45918 MUSIC & ARTS CENTER INV008344880	182785	N	79523 11/02/17	1110120401009999-329-1700	1098741 NINO NINO521 CL APPG1024	0.00	16.77
45918 MUSIC & ARTS CENTER INV008344880	182785	N	79523 11/02/17	1110120401009999-329-1700	56971 NINO NINO501 NINO APPG1024	0.00	15.48
45918 MUSIC & ARTS CENTER INV008344880	182785	N	79523 11/02/17	1110120401009999-329-1700	151052 HOHNER MP482 HOH APPG1024	0.00	10.89
45918 MUSIC & ARTS CENTER INV008344880	182785	N	79523 11/02/17	1110120401009999-329-1700	1159236 TOCA TCCJ-GN TO APPG1024	0.00	137.87
45918 MUSIC & ARTS CENTER INV008344880	182785	N	79523 11/02/17	1110120401009999-329-1700	1119103 D'ADDARIO EJ885 APPG1024	0.00	41.80
45918 MUSIC & ARTS CENTER INV008344880	182785	N	79523 11/02/17	1110120401009999-329-1700	GIA DVD-549 MOVE IT! APPG1024	0.00	15.46

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45918 MUSIC & ARTS CENTER INV008344880	182785	N	79523 11/02/17	1110120401009999-329-1700	GIA DV-756 MOVE IT! 2 APPG1024	0.00	15.46
45918 MUSIC & ARTS CENTER INV008608245	182785	N	79895 11/16/17	1110120401009999-329-1700	GIA G-8453 WORD WALL APPG1107	0.00	3.47
45918 MUSIC & ARTS CENTER INV008608245	182785	N	79895 11/16/17	1110120401009999-329-1700	GIA G-84535 WORD WALL, APPG1107	0.00	0.77
45918 MUSIC & ARTS CENTER INV008608245	182785	N	79895 11/16/17	1110120401009999-329-1700	56504 NINO NINO556 NINO APPG1107	0.00	3.27
45918 MUSIC & ARTS CENTER INV008608245	182785	N	79895 11/16/17	1110120401009999-329-1700	1098741 NINO NINO521 CL APPG1107	0.00	1.88
45918 MUSIC & ARTS CENTER INV008608245	182785	N	79895 11/16/17	1110120401009999-329-1700	56971 NINO NINO501 NINO APPG1107	0.00	1.74
45918 MUSIC & ARTS CENTER INV008608245	182785	N	79895 11/16/17	1110120401009999-329-1700	151052 HOHNER MP482 HOH APPG1107	0.00	1.22
45918 MUSIC & ARTS CENTER INV008608245	182785	N	79895 11/16/17	1110120401009999-329-1700	1159236 TOCA TCCJ-GN TO APPG1107	0.00	15.48
45918 MUSIC & ARTS CENTER INV008608245	182785	N	79895 11/16/17	1110120401009999-329-1700	1119103 D'ADDARIO EJ885 APPG1107	0.00	4.69
45918 MUSIC & ARTS CENTER INV008608245	182785	N	79895 11/16/17	1110120401009999-329-1700	GIA DVD-549 MOVE IT! APPG1107	0.00	1.74
45918 MUSIC & ARTS CENTER INV008608245	182785	N	79895 11/16/17	1110120401009999-329-1700	GIA DV-756 MOVE IT! 2 APPG1107	0.00	1.74
45918 MUSIC & ARTS CENTER INV008293708	182785	N	80099 11/22/17	1110120401009999-329-1700	1119103 D'ADDARIO EJ885 APPG1118	0.00	18.75
45918 MUSIC & ARTS CENTER INV008293708	182785	N	80099 11/22/17	1110120401009999-329-1700	GIA DVD-549 MOVE IT! APPG1118	0.00	6.94
45918 MUSIC & ARTS CENTER INV008293708	182785	N	80099 11/22/17	1110120401009999-329-1700	GIA DV-756 MOVE IT! 2 APPG1118	0.00	6.94
45918 MUSIC & ARTS CENTER INV008293708	182785	N	80099 11/22/17	1110120401009999-329-1700	GIA G-8453 WORD WALL APPG1118	0.00	13.87
45918 MUSIC & ARTS CENTER INV008293708	182785	N	80099 11/22/17	1110120401009999-329-1700	GIA G-84535 WORD WALL, APPG1118	0.00	3.09
45918 MUSIC & ARTS CENTER INV008293708	182785	N	80099 11/22/17	1110120401009999-329-1700	56504 NINO NINO556 NINO APPG1118	0.00	13.05
45918 MUSIC & ARTS CENTER INV008293708	182785	N	80099 11/22/17	1110120401009999-329-1700	1098741 NINO NINO521 CL APPG1118	0.00	7.52
45918 MUSIC & ARTS CENTER INV008293708	182785	N	80099 11/22/17	1110120401009999-329-1700	56971 NINO NINO501 NINO APPG1118	0.00	6.95
45918 MUSIC & ARTS CENTER INV008293708	182785	N	80099 11/22/17	1110120401009999-329-1700	151052 HOHNER MP482 HOH APPG1118	0.00	4.90
45918 MUSIC & ARTS CENTER INV008293708	182785	N	80099 11/22/17	1110120401009999-329-1700	1159236 TOCA TCCJ-GN TO APPG1118	0.00	61.87
45918 MUSIC & ARTS CENTER INV008437139	182785	N	80099 11/22/17	1110120401009999-329-1700	1119103 D'ADDARIO EJ885 APPG1118	0.00	2.09
45918 MUSIC & ARTS CENTER INV008437139	182785	N	80099 11/22/17	1110120401009999-329-1700	1159236 TOCA TCCJ-GN TO APPG1118	0.00	6.88
45918 MUSIC & ARTS CENTER INV008437139	182785	N	80099 11/22/17	1110120401009999-329-1700	151052 HOHNER MP482 HOH APPG1118	0.00	0.54
45918 MUSIC & ARTS CENTER INV008437139	182785	N	80099 11/22/17	1110120401009999-329-1700	56971 NINO NINO501 NINO APPG1118	0.00	0.77
45918 MUSIC & ARTS CENTER INV008437139	182785	N	80099 11/22/17	1110120401009999-329-1700	1098741 NINO NINO521 CL APPG1118	0.00	0.84
45918 MUSIC & ARTS CENTER INV008437139	182785	N	80099 11/22/17	1110120401009999-329-1700	56504 NINO NINO556 NINO APPG1118	0.00	1.45

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45918 MUSIC & ARTS CENTER INV008437139	182785	N	80099 11/22/17	1110120401009999-329-1700	GIA G-84535 WORD WALL, APPG1118	0.00	0.34
45918 MUSIC & ARTS CENTER INV008437139	182785	N	80099 11/22/17	1110120401009999-329-1700	GIA G-8453 WORD WALL APPG1118	0.00	1.55
45918 MUSIC & ARTS CENTER INV008437139	182785	N	80099 11/22/17	1110120401009999-329-1700	GIA DV-756 MOVE IT! 2 APPG1118	0.00	0.77
45918 MUSIC & ARTS CENTER INV008437139	182785	N	80099 11/22/17	1110120401009999-329-1700	GIA DVD-549 MOVE IT! APPG1118	0.00	0.77
TOTAL VENDOR						0.00	516.52
45945 MUSIC TREASURES COMPAN 32241	183109	N	79669 11/09/17	1121520401009999-329-1700	ITEM 730167 APPG1103	0.00	9.45
45945 MUSIC TREASURES COMPAN 32241	183109	N	79669 11/09/17	1121520401009999-329-1700	ITEM 730005 APPG1103	0.00	5.66
45945 MUSIC TREASURES COMPAN 32241	183109	N	79669 11/09/17	1121520401009999-329-1700	ITEM 730078 APPG1103	0.00	5.66
45945 MUSIC TREASURES COMPAN 32241	183109	N	79669 11/09/17	1121520401009999-329-1700	ITEM 730099 APPG1103	0.00	5.66
45945 MUSIC TREASURES COMPAN 32241	183109	N	79669 11/09/17	1121520401009999-329-1700	ITEM 730021 APPG1103	0.00	9.45
45945 MUSIC TREASURES COMPAN 32241	183109	N	79669 11/09/17	1121520401009999-329-1700	SHIPPING CHARGES APPG1103	0.00	9.93
TOTAL VENDOR						0.00	45.81
45968 THE MUSICAL SOURCE INC	182288	N		1111120401009999-329-1700	AUTUMN VESPER - 3 PART MT111017		
45968 THE MUSICAL SOURCE INC	182288	N		1111120401009999-329-1700	BE A CANDLE OF HOPE - 3 MT111017		
45968 THE MUSICAL SOURCE INC	182288	N		1111120401009999-329-1700	BURN - ACCOMP CD MT111017		
45968 THE MUSICAL SOURCE INC	182288	N		1111120401009999-329-1700	BURN - 2 PART - ZANCANE MT111017		
45968 THE MUSICAL SOURCE INC	182288	N		1111120401009999-329-1700	CELEBRATE WITH JUBILANT MT111017		
45968 THE MUSICAL SOURCE INC	182288	N		1111120401009999-329-1700	CHRISTMAS CANNON - ACCO MT111017		
45968 THE MUSICAL SOURCE INC	182288	N		1111120401009999-329-1700	CHRISTMAS CANNON MT111017		
45968 THE MUSICAL SOURCE INC	182288	N		1111120401009999-329-1700	FLASHLIGHT - ACCOMP CD MT111017		
45968 THE MUSICAL SOURCE INC	182288	N		1111120401009999-329-1700	FLASHLIGHT - 2 PART - MT111017		
45968 THE MUSICAL SOURCE INC	182288	N		1111120401009999-329-1700	MARY DID YOU KNOW - ACC MT111017		
45968 THE MUSICAL SOURCE INC	182288	N		1111120401009999-329-1700	MARY DID YOU KNOW SAB MT111017		
45968 THE MUSICAL SOURCE INC	182288	N		1111120401009999-329-1700	ONE CALL AWAY - 2 PART MT111017		
45968 THE MUSICAL SOURCE INC	182288	N		1111120401009999-329-1700	ONE CALL AWAY - ACCOMP MT111017		
45968 THE MUSICAL SOURCE INC	182288	N		1111120401009999-329-1700	ORDINARY MIRACLE - ACCO MT111017		
45968 THE MUSICAL SOURCE INC	182288	N		1111120401009999-329-1700	ORDINARY MIRACLE - SAB MT111017		

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-----VENDOR----- INVOICE	PURCHASE	OR1099	CHECK NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
		P/F	DATE				
45968	THE MUSICAL SOURCE INC 182288	N		1111120401009999-329-1700	OUR GIFT FOR YOU - ACCO MT111017		
45968	THE MUSICAL SOURCE INC 182288	N		1111120401009999-329-1700	OUR GIFT FOR YOU - 3 PA MT111017		
45968	THE MUSICAL SOURCE INC 182288	N		1111120401009999-329-1700	PINBALL WIZARD - ACCOMP MT111017		
45968	THE MUSICAL SOURCE INC 182288	N		1111120401009999-329-1700	PINBALL WIZARD - 3 PART MT111017		
45968	THE MUSICAL SOURCE INC 182288	N		1111120401009999-329-1700	SING - 2 PART - BRYMER MT111017		
45968	THE MUSICAL SOURCE INC 182288	N		1111120401009999-329-1700	SING - ACCOMP CD MT111017		
45968	THE MUSICAL SOURCE INC 182288	N		1111120401009999-329-1700	STAND IN THE LIGHT - AC MT111017		
45968	THE MUSICAL SOURCE INC 182288	N		1111120401009999-329-1700	STAND IN THE LIGHT - SA MT111017		
45968	THE MUSICAL SOURCE INC 182288	N		1111120401009999-329-1700	WAVING THROUGH A WINDOW MT111017		
45968	THE MUSICAL SOURCE INC 182288	N		1111120401009999-329-1700	ESTIMATED SHIPPING/HAND MT111017		
45968	THE MUSICAL SOURCE INC 182288 2047201	N	V507148 11/02/17	1111120401009999-329-1700	AUTUMN VESPER - 3 PART APPG1024	0.00	3.48
45968	THE MUSICAL SOURCE INC 182288 2047201	N	V507148 11/02/17	1111120401009999-329-1700	BE A CANDLE OF HOPE - 3 APPG1024	0.00	3.27
45968	THE MUSICAL SOURCE INC 182288 2047201	N	V507148 11/02/17	1111120401009999-329-1700	BURN - ACCOMP CD APPG1024	0.00	2.62
45968	THE MUSICAL SOURCE INC 182288 2047201	N	V507148 11/02/17	1111120401009999-329-1700	BURN - 2 PART - ZANCANE APPG1024	0.00	3.50
45968	THE MUSICAL SOURCE INC 182288 2047201	N	V507148 11/02/17	1111120401009999-329-1700	CELEBRATE WITH JUBILANT APPG1024	0.00	3.27
45968	THE MUSICAL SOURCE INC 182288 2047201	N	V507148 11/02/17	1111120401009999-329-1700	CHRISTMAS CANNON - ACCO APPG1024	0.00	2.72
45968	THE MUSICAL SOURCE INC 182288 2047201	N	V507148 11/02/17	1111120401009999-329-1700	CHRISTMAS CANNON APPG1024	0.00	2.95
45968	THE MUSICAL SOURCE INC 182288 2047201	N	V507148 11/02/17	1111120401009999-329-1700	FLASHLIGHT - ACCOMP CD APPG1024	0.00	2.62
45968	THE MUSICAL SOURCE INC 182288 2047201	N	V507148 11/02/17	1111120401009999-329-1700	FLASHLIGHT - 2 PART - APPG1024	0.00	3.34
45968	THE MUSICAL SOURCE INC 182288 2047201	N	V507148 11/02/17	1111120401009999-329-1700	MARY DID YOU KNOW - ACC APPG1024	0.00	2.72
45968	THE MUSICAL SOURCE INC 182288 2047201	N	V507148 11/02/17	1111120401009999-329-1700	MARY DID YOU KNOW SAB APPG1024	0.00	3.11
45968	THE MUSICAL SOURCE INC 182288 2047201	N	V507148 11/02/17	1111120401009999-329-1700	ONE CALL AWAY - 2 PART APPG1024	0.00	3.50
45968	THE MUSICAL SOURCE INC 182288 2047201	N	V507148 11/02/17	1111120401009999-329-1700	ONE CALL AWAY - ACCOMP APPG1024	0.00	2.62
45968	THE MUSICAL SOURCE INC 182288 2047201	N	V507148 11/02/17	1111120401009999-329-1700	ORDINARY MIRACLE - ACCO APPG1024	0.00	2.62
45968	THE MUSICAL SOURCE INC 182288 2047201	N	V507148 11/02/17	1111120401009999-329-1700	ORDINARY MIRACLE - SAB APPG1024	0.00	2.80
45968	THE MUSICAL SOURCE INC 182288 2047201	N	V507148 11/02/17	1111120401009999-329-1700	OUR GIFT FOR YOU - ACCO APPG1024	0.00	2.72
45968	THE MUSICAL SOURCE INC 182288 2047201	N	V507148 11/02/17	1111120401009999-329-1700	OUR GIFT FOR YOU - 3 PA APPG1024	0.00	3.50

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45968 THE MUSICAL SOURCE INC 182288		N	V507148	1111120401009999-329-1700	PINBALL WIZARD - ACCOMP	0.00	2.62
2047201		P	11/02/17		APPG1024		
45968 THE MUSICAL SOURCE INC 182288		N	V507148	1111120401009999-329-1700	PINBALL WIZARD - 3 PART	0.00	3.50
2047201		P	11/02/17		APPG1024		
45968 THE MUSICAL SOURCE INC 182288		N	V507148	1111120401009999-329-1700	SING - 2 PART - BRYMER	0.00	3.50
2047201		P	11/02/17		APPG1024		
45968 THE MUSICAL SOURCE INC 182288		N	V507148	1111120401009999-329-1700	SING - ACCOMP CD	0.00	2.62
2047201		P	11/02/17		APPG1024		
45968 THE MUSICAL SOURCE INC 182288		N	V507148	1111120401009999-329-1700	STAND IN THE LIGHT - AC	0.00	2.62
2047201		P	11/02/17		APPG1024		
45968 THE MUSICAL SOURCE INC 182288		N	V507148	1111120401009999-329-1700	STAND IN THE LIGHT - SA	0.00	3.50
2047201		P	11/02/17		APPG1024		
45968 THE MUSICAL SOURCE INC 182288		N	V507148	1111120401009999-329-1700	WAVING THROUGH A WINDOW	0.00	3.34
2047201		P	11/02/17		APPG1024		
45968 THE MUSICAL SOURCE INC 182288		N	V507148	1111120401009999-329-1700	ESTIMATED SHIPPING/HAND	0.00	3.88
2047201		P	11/02/17		APPG1024		
45968 THE MUSICAL SOURCE INC 182990		N	V507272	1108020401009999-329-1715	#08748577 CAMPTOWN RACE	0.00	292.02
2050650		F	11/22/17		APPG1118		
45968 THE MUSICAL SOURCE INC 182990		N	V507272	1108020401009999-329-1715	G-WW1362 DREAMS OF THEE	0.00	329.30
2050650		F	11/22/17		APPG1118		
45968 THE MUSICAL SOURCE INC 182990		N	V507272	1108020401009999-329-1715	#08551344 EVERLASTING	0.00	279.59
2050650		F	11/22/17		APPG1118		
45968 THE MUSICAL SOURCE INC 182990		N	V507272	1108020401009999-329-1715	#00124479 I SING BECAUS	0.00	279.59
2050650		F	11/22/17		APPG1118		
45968 THE MUSICAL SOURCE INC 182990		N	V507272	1108020401009999-329-1715	#08740324 MAIRI'S WEDDI	0.00	267.17
2050650		F	11/22/17		APPG1118		
45968 THE MUSICAL SOURCE INC 182990		N	V507272	1108020401009999-329-1715	#00-43353 MAKE THEM HEA	0.00	248.53
2050650		F	11/22/17		APPG1118		
45968 THE MUSICAL SOURCE INC 182990		N	V507272	1108020401009999-329-1715	#YMB124 SPIRITUAL SSAT	0.00	349.49
2050650		F	11/22/17		APPG1118		
45968 THE MUSICAL SOURCE INC 182990		N	V507272	1108020401009999-329-1715	#AE581 VENI SANCTE SPIR	0.00	310.66
2050650		F	11/22/17		APPG1118		
45968 THE MUSICAL SOURCE INC 182990		N	V507272	1108020401009999-329-1715	ESTIMATED SHIPPING/HAND	0.00	40.08
2050650		F	11/22/17		APPG1118		
TOTAL VENDOR						0.00	2473.37
45922 MUSICIAN'S FRIEND INC. 182249		N		1120720401009999-329-1700	ITEM #460010000001000		
		F			MT111417		
45922 MUSICIAN'S FRIEND INC. 182249		N		1120720401009999-329-1700	ITEM #4600560000012000		
		F			MT111417		
45922 MUSICIAN'S FRIEND INC. 182249		N		1120720401009999-329-1700	ITEM #4680050000000000		
		F			MT111417		
45922 MUSICIAN'S FRIEND INC. 182249		N		1120720401009999-329-1700	ITEM #4680880000000000		
		F			MT111417		
45922 MUSICIAN'S FRIEND INC. 182249		N		1120720401009999-329-1700	ITEM #5856090000902000		
		F			MT111417		
45922 MUSICIAN'S FRIEND INC. 182249		N		1120720401009999-329-1700	ITEM #5856090000901000		
		F			MT111417		
45922 MUSICIAN'S FRIEND INC. 182315		N	80100	1131420501009999-554-0305	A&S CRAFTED PRODUCTS CE	0.00	90.00
38539966		P	11/22/17		APPG1115		
45922 MUSICIAN'S FRIEND INC. 182315		N	80100	1131420501009999-554-0305	ESTIMATED SHIPPING/HAND	0.00	9.00
38539966		P	11/22/17		APPG1115		
45922 MUSICIAN'S FRIEND INC. 182315		N	80100	1131420501009999-554-0305	ESTIMATED SHIPPING/HAND	0.00	20.00
38539984		P	11/22/17		APPG1115		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
45922 MUSICIAN'S FRIEND INC. 182315 38539984		N	80100 11/22/17	1131420501009999-554-0305	A&S CRAFTED PRODUCTS CE APPG1115	0.00	200.00
45922 MUSICIAN'S FRIEND INC. 182315 38565835		N	80100 11/22/17	1131420501009999-554-0305	A&S CRAFTED PRODUCTS CE APPG1118	0.00	200.00
45922 MUSICIAN'S FRIEND INC. 182315 38565835		N	80100 11/22/17	1131420501009999-554-0305	ESTIMATED SHIPPING/HAND APPG1118	0.00	20.00
TOTAL VENDOR						0.00	539.00
100206 SHANA L BRICKNER 0915-092717	0	N	79524 11/02/17	1108020501009999-408-0100	APPG1024	0.00	27.82
45987 SHEILA MYERS 1006-101817	0	N	V507273 11/22/17	1108020604001300-408-0100	APPG1117	0.00	82.93
46008 NAEYC 5288	0	N	79526 11/02/17	1208020501007030-209-9900	MEMBER FEES MULTIPLE APAM1026	0.00	495.00
100753 NAF 00014506	183289	N	79670 11/09/17	1108020501009999-499-9936	MEMBERSHIP FEES 2017-20 APPG1102	0.00	2000.00
100753 NAF 00014539	183289	N	79670 11/09/17	1108020501009999-499-9936	MEMBERSHIP FEES 2017-20 APPG1102	0.00	2000.00
100753 NAF 00014572	183289	N	79670 11/09/17	1108020501009999-499-9936	MEMBERSHIP FEES 2017-20 APPG1102	0.00	2000.00
100753 NAF 00014580	183289	N	79670 11/09/17	1108020501009999-499-9936	MEMBERSHIP FEES 2017-20 APPG1102	0.00	2000.00
TOTAL VENDOR						0.00	8000.00
46500 NASCO	180325	N		1120120401009999-329-1600	QUOTE #1711244 FOR ART MT111617		
46500 NASCO 593227	180751	N		1130220401009999-329-2000	PE01695 BLADDER OMNIKIN APPG1102	0.00	0.00
46500 NASCO 593227	180751	N		1130220401009999-329-2000	PE08695 BUCKET BALL TRA APPG1102	0.00	0.00
46500 NASCO 593227	180751	N		1130220401009999-329-2000	PE00075 BALL PLAYGROUND APPG1102	0.00	0.00
46500 NASCO 593227	180751	N		1130220401009999-329-2000	PE00229 BALL PLAYGROUND APPG1102	0.00	0.00
46500 NASCO 593227	180751	N		1130220401009999-329-2000	PE00510 BAG LAUNDRY NYL APPG1102	0.00	0.00
46500 NASCO 593227	180751	N		1130220401009999-329-2000	PE07081 WHISTLE SQUEEZE APPG1102	0.00	0.00
46500 NASCO 593227	180751	N		1130220401009999-329-2000	PE01355 PUZZLE POLY BON APPG1102	0.00	0.00
46500 NASCO 593227	180751	N		1130220401009999-329-2000	ESTIMATED SHIPPING/HAND APPG1102	0.00	0.00
46500 NASCO 593227	180751	N		1130220401009999-329-2000	PE08018 TEAR PAD/POSTER APPG1102	0.00	0.00
46500 NASCO 593227	180751	N		1130220401009999-329-2000	PE01639 TAPE FLOOR 1"X6 APPG1102	0.00	0.00
46500 NASCO 593227	180751	N		1130220401009999-329-2000	PE01634 TAPE FLO APPG1102	0.00	0.00
46500 NASCO 593227	180751	N		1130220401009999-329-2000	PE01635 TAPE FLOOR 1"X6 APPG1102	0.00	0.00

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46500 NASCO 593227	180751	N		1130220401009999-329-2000	PE06382 GAME SKILLASTIC APPG1102	0.00	0.00
46500 NASCO 593227	180751	N		1130220401009999-329-2000	PE06376 BAG BALL MESH W APPG1102	0.00	0.00
46500 NASCO 593227	180751	N		1130220401009999-329-2000	PE01255 BAG BALL MESH 2 APPG1102	0.00	0.00
46500 NASCO 593227	180751	N		1130220401009999-329-2000	PE00516 BAG MESH DUFFEL APPG1102	0.00	0.00
46500 NASCO 593227	180751	N		1130220401009999-329-2000	PE10628 BAG MESH DUFFEL APPG1102	0.00	0.00
46500 NASCO 593227	180751	N		1130220401009999-329-2000	WA24925 SET DOUBLE FOOD APPG1102	0.00	0.00
46500 NASCO 593227	180751	N		1130220401009999-329-2000	PE08307 GOAL QUICKSTER APPG1102	0.00	0.00
46500 NASCO 593227	180751	N		1130220401009999-329-2000	PE03367 MULTI DOME ACTI APPG1102	0.00	0.00
46500 NASCO 593227	180751	N		1130220401009999-329-2000	TB18246 TAPE MEASURE WI APPG1102	0.00	0.00
46500 NASCO 593227	180751	N		1130220401009999-329-2000	PE09462 PUSH UP MAT ROH APPG1102	0.00	0.00
46500 NASCO 593227	180751	N		1130220401009999-329-2000	PE02228 STOPWATCH SINGL APPG1102	0.00	0.00
46500 NASCO 593227	180751	N		1130220401009999-329-2000	PE05686 PAINT FIELD MAR APPG1102	0.00	0.00
46500 NASCO 593227	180751	N		1130220401009999-329-2000	PE09014 GAME KENDAMA APPG1102	0.00	0.00
46500 NASCO 593227	180751	N		1130220401009999-329-2000	PE09083 BAT AND BALL BU APPG1102	0.00	0.00
46500 NASCO 593227	180751	N		1130220401009999-329-2000	PE07386 GAME PERFECT PI APPG1102	0.00	0.00
46500 NASCO 593227	180751	N		1130220401009999-329-2000	PE07945 SET POLO APPG1102	0.00	0.00
46500 NASCO 593227	180751	N		1130220401009999-329-2000	PE01910 PUTTER JUNIOR SW APPG1102	0.00	0.00
46500 NASCO 533294	0	N	79671 11/09/17	1111320401009999-329-2200	APPG1102	0.00	63.80
46500 NASCO 543041	180751	N	79671 11/09/17	1130220401009999-329-2000	PE08018 TEAR PAD/POSTER APPG1102	0.00	17.64
46500 NASCO 543041	180751	N	79671 11/09/17	1130220401009999-329-2000	PE06382 GAME SKILLASTIC APPG1102	0.00	206.96
46500 NASCO 593227	180751	N	79671 11/09/17	1130220401009999-329-2000	9715943 GAME BEANIE PUT APPG1102	0.00	107.96
46500 NASCO 593227	180751	N	79671 11/09/17	1130220401009999-329-2000	PE01263 BAG BALL MESH 2 APPG1102	0.00	4.95
46500 NASCO 593471	0	N	79671 11/09/17	1120720401009999-329-1600	APPG1104	0.00	47.60
46500 NASCO 593549	181726	N	79671 11/09/17	1131220401009999-329-2000	LIMBO HOP; ITEM PE 0954 APPG1102	0.00	32.29
46500 NASCO 593549	181726	N	79671 11/09/17	1131220401009999-329-2000	MAX-T 8 1/2 PLAYGROUND APPG1102	0.00	50.55
46500 NASCO 593549	181726	N	79671 11/09/17	1131220401009999-329-2000	8 1/2" PLAYGROUND BALLS APPG1102	0.00	42.83
46500 NASCO 593549	181726	N	79671 11/09/17	1131220401009999-329-2000	5" PLAYGROUND BALLS (RE APPG1102	0.00	61.62

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46500 NASCO 593549	181726	N	79671 11/09/17	1131220401009999-329-2000	MAC-T GIANT BAT; ITEM P APPG1102	0.00	24.20
46500 NASCO 593549	181726	N	79671 11/09/17	1131220401009999-329-2000	PLASTIC BAT; ITEM #PE00 APPG1102	0.00	19.17
46500 NASCO 593549	181726	N	79671 11/09/17	1131220401009999-329-2000	MIKASA DELUXE CUSHION S APPG1102	0.00	58.64
46500 NASCO 593549	181726	N	79671 11/09/17	1131220401009999-329-2000	MIKASA VOLLEY STARTER 2 APPG1102	0.00	99.96
46500 NASCO 593549	181726	N	79671 11/09/17	1131220401009999-329-2000	SUPER VOLLEYBALL TRAINE APPG1102	0.00	42.82
46500 NASCO 593549	181726	N	79671 11/09/17	1131220401009999-329-2000	MUSCLE DIAG. POSTER; IT APPG1102	0.00	16.74
46500 NASCO 593549	181726	N	79671 11/09/17	1131220401009999-329-2000	STUDENTS ANATOMY OF EXE APPG1102	0.00	20.18
46500 NASCO 593549	181726	N	79671 11/09/17	1131220401009999-329-2000	CASE OF FIELD POINT; IT APPG1102	0.00	131.60
46500 NASCO 593549	181726	N	79671 11/09/17	1131220401009999-329-2000	BREAKWAY LANYARD (BLACK APPG1102	0.00	1.78
46500 NASCO 593549	181726	N	79671 11/09/17	1131220401009999-329-2000	BREAKAWAY LANYARD; ITEM APPG1102	0.00	0.89
46500 NASCO 593549	181726	N	79671 11/09/17	1131220401009999-329-2000	AA BATTERIES; ITEM SB10 APPG1102	0.00	3.51
46500 NASCO 593549	181726	N	79671 11/09/17	1131220401009999-329-2000	INFLATION NEEDLES; ITEM APPG1102	0.00	8.25
46500 NASCO 593549	181726	N	79671 11/09/17	1131220401009999-329-2000	6" MAC-T SPIKY SRYSTAL APPG1102	0.00	23.29
46500 NASCO 593549	181726	N	79671 11/09/17	1131220401009999-329-2000	6" MAX-T BUMP BALL; ITE APPG1102	0.00	37.12
46500 NASCO 593549	181726	N	79671 11/09/17	1131220401009999-329-2000	8" BUMP BALL (ORANGE); APPG1102	0.00	8.01
46500 NASCO 593549	181726	N	79671 11/09/17	1131220401009999-329-2000	WHIRL'O ROPE-TRAINER; I APPG1102	0.00	9.30
46500 NASCO 593549	181726	N	79671 11/09/17	1131220401009999-329-2000	EGG BEATER HOOP; ITEM P APPG1102	0.00	70.36
46500 NASCO 593549	181726	N	79671 11/09/17	1131220401009999-329-2000	MAC-T BALL HOPS; ITEM P APPG1102	0.00	12.89
46500 NASCO 593549	181726	N	79671 11/09/17	1131220401009999-329-2000	MAC-T EGG & CHOPSTICKS; APPG1102	0.00	20.18
46500 NASCO 593549	181726	N	79671 11/09/17	1131220401009999-329-2000	NOODLE CONNECTORS; PE09 APPG1102	0.00	24.22
46500 NASCO 593549	181726	N	79671 11/09/17	1131220401009999-329-2000	RHINOSKIN HOCKEY SET; I APPG1102	0.00	58.43
46500 NASCO 593549	181726	N	79671 11/09/17	1131220401009999-329-2000	PROFELT PUCK; ITEM PE07 APPG1102	0.00	14.72
46500 NASCO 593549	181726	N	79671 11/09/17	1131220401009999-329-2000	ROLL-DOWN LINE; ITEM 07 APPG1102	0.00	27.29
46500 NASCO 593549	181726	N	79671 11/09/17	1131220401009999-329-2000	SARGENT ART SIDEWALK CH APPG1102	0.00	3.88
46500 NASCO 593549	181726	N	79671 11/09/17	1131220401009999-329-2000	DRINK WATER POSTER; ITE APPG1102	0.00	12.08
46500 NASCO 593549	181726	N	79671 11/09/17	1131220401009999-329-2000	EATING HEALTHY POSTER; APPG1102	0.00	12.08
46500 NASCO 593549	181726	N	79671 11/09/17	1131220401009999-329-2000	MASTERLOCK CABLE; ITEM APPG1102	0.00	8.65

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
46500 NASCO	181726	N	79671	1131220401009999-329-2000	HEART-O-METER KIT; ITEM	0.00	61.26
593549		P	11/09/17		APPG1102		
46500 NASCO	181726	N	79671	1131220401009999-329-2000	DOUBLE-SIDED MAGNETIC H	0.00	20.18
593549		P	11/09/17		APPG1102		
46500 NASCO	181726	N	79671	1131220401009999-329-2000	PORTABLE JUMP ROPE CART	0.00	100.89
593549		P	11/09/17		APPG1102		
46500 NASCO	182284	N	79896	1208020401003315-329-2200	ITEM TB22807T INDIVIDUA	0.00	17.50
625506		F	11/16/17		APPG1013		
46500 NASCO	182284	N	79896	1208020401003315-329-2200	ESTIMATED SHIPPING/HAND	0.00	9.95
625506		F	11/16/17		APPG1013		
TOTAL VENDOR						0.00	1616.22
46748 NASP	0	N	79672	1208020609007500-499-2300	CONVENTION REGISTRATI	0.00	619.00
FARMERJ			11/09/17		APAM1101		
46748 NASP	0	N	79897	1208020609007500-499-2300	921816 MCGOWAN, S	0.00	609.00
CONFREG			11/16/17		APAM1108		
TOTAL VENDOR						0.00	1228.00
92053 NAT ASSOC OF AGRICULTU	183229	N	79527	1208020503007203-499-2300	MARYLAND AGRICULTURAL T	0.00	125.00
MEM C GUSTIN		F	11/02/17		APPG1025		
100800 NAT COUNCIL OF SUP OF	183211	N	79528	1108020216012520-499-2300	REGISTRATION FULL CONFE	0.00	355.00
2543		F	11/02/17		APPG1030		
100800 NAT COUNCIL OF SUP OF	0	N	79898	1108020216012520-499-2100	MEMBERSHIP J YOUNG	0.00	85.00
JYOUNG			11/16/17		APAM1108		
TOTAL VENDOR						0.00	440.00
46698 NATIONAL ASSOCIATION O	183690	N	80101	1108020899991260-499-9100	REGISTRATION FOR HANDS	0.00	486.00
31268		F	11/22/17		APPG1120		
46779 NATIONAL BUSINESS FURN	182599	N	79529	1208020401007030-329-0100	15225 DISTRESSED BLACK	0.00	549.00
ZJ978912-TDQ		F	11/02/17		APAM1030		
46779 NATIONAL BUSINESS FURN	182599	N	79529	1208020401007030-329-0100	SHIPPING	0.00	89.00
ZJ978912-TDQ		F	11/02/17		APAM1030		
TOTAL VENDOR						0.00	638.00
92225 NATIONAL FOOD GROUP IN	180941	N	80102	5511621399991045-325-9000	FOOD/ SNACK PRODUCTS	0.00	189.11
IN0792319		F	11/22/17		APBL1116		
92225 NATIONAL FOOD GROUP IN	180941	N	80102	5521621399991045-325-9000	FOOD/ SNACK PRODUCTS	0.00	216.12
IN0792319		F	11/22/17		APBL1116		
92225 NATIONAL FOOD GROUP IN	180941	N	80102	5511121399991045-325-9000	FOOD/ SNACK PRODUCTS	0.00	270.15
IN0792319		F	11/22/17		APBL1116		
92225 NATIONAL FOOD GROUP IN	180941	N	80102	5521721399991045-325-9000	FOOD/ SNACK PRODUCTS	0.00	297.17
IN0792319		F	11/22/17		APBL1116		
92225 NATIONAL FOOD GROUP IN	180941	N	80102	5531821399991045-325-9000	FOOD/ SNACK PRODUCTS	0.00	324.17
IN0792319		F	11/22/17		APBL1116		
92225 NATIONAL FOOD GROUP IN	180941	N	80102	5511321399991045-325-9000	FOOD/ SNACK PRODUCTS	0.00	378.21
IN0792319		F	11/22/17		APBL1116		
92225 NATIONAL FOOD GROUP IN	180941	N	80102	5531421399991045-325-9000	FOOD/ SNACK PRODUCTS	0.00	486.27
IN0792319		F	11/22/17		APBL1116		
92225 NATIONAL FOOD GROUP IN	180941	N	80102	5521321399991045-325-9000	FOOD/ SNACK PRODUCTS	0.00	540.30
IN0792319		F	11/22/17		APBL1116		
TOTAL VENDOR						0.00	2701.50

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101310 NATIONAL HISTORY BEE WHMS 2017-18	182998	N	79530 11/02/17	1131820401009999-329-2200	SCHOOL REGISTRATION FOR APPG1024	0.00	150.00
46797 NCTM 2665	183396	N		1108020216012520-499-2300	REGISTRATION # 1239 JOY APAM1106	0.00	0.00
46797 NCTM 1239	183396	N	79673 11/09/17	1108020216012520-499-2300	REGISTRATION # 1239 JOY APAM1106	0.00	505.00
46797 NCTM 2665	183396	N	79673 11/09/17	1108020216012520-499-2300	REGISTRATION # 2665 JEN APAM1106	0.00	405.00
46797 NCTM 2668	183395	N	79673 11/09/17	1108020501009999-499-2300	DAWN CAINE REGISTRATION APAM1106	0.00	405.00
46797 NCTM SUTTON	0	N	79673 11/09/17	1108020216012520-499-2100	SUTTON, JOSEPH APAM1106	0.00	96.00
TOTAL VENDOR						0.00	1411.00
48057 THE NEFF COMPANY 002595719	182578	N	79531 11/02/17	1131420401009999-329-1100	SCARLET EXPANDABLE BRIE APPG1027	0.00	2671.53
48057 THE NEFF COMPANY 002595719	182578	N	79531 11/02/17	1131420401009999-329-1100	ESTIMATED SHIPPING/HAND APPG1027	0.00	187.97
TOTAL VENDOR						0.00	2859.50
47930 BETH V NELSON 1002-103117	0	N	79899 11/16/17	1108020604001305-408-0100	APPG1013	0.00	230.64
92383 NEVCO INC. 0000168610	183019	N	80103 11/22/17	1121620401009999-329-8000	VOLLEYBALL OVERLAY APPG1118	0.00	26.09
92383 NEVCO INC. 0000168610	183019	N	80103 11/22/17	1121620401009999-329-8000	ESTIMATED SHIPPING/HAND APPG1118	0.00	10.44
TOTAL VENDOR						0.00	36.53
40821 NEWARK ELEMENT14	180307	N		1108021031006030-209-4700	BLANKET PURCHASE ORDER MT113017		
100265 MATTHEW NEWMAN SEC102817	0	M	79674 11/09/17	1108020501009999-499-9900	CHS HC APAM1031	0.00	120.00
100265 MATTHEW NEWMAN SEC102717	0	M	79900 11/16/17	1108020501009999-499-9900	CHS FB APAM1108	0.00	120.00
TOTAL VENDOR						0.00	240.00
76451 SANDRA K NICHOLS 1003-101117	0	N	79901 11/16/17	1108020604001310-408-0100	APPG1110	0.00	123.05
48640 NIMCO 479621	182893	N	79532 11/02/17	1111020410009999-329-2300	ITEM # 19283-R36 APPG1024	0.00	59.25
92639 SARAH A NOLAND 1002-103117	0	N	80216 11/30/17	1108020616001350-408-0100	APPG1123	0.00	224.59
48669 NOODLE SOUP OF WEINGAR 152782	183502	N	80217 11/30/17	12080214999994010-329-2200	ITEM 1370 PK OF 100 APPG1122	0.00	12.00
48669 NOODLE SOUP OF WEINGAR 152782	183502	N	80217 11/30/17	12080214999994010-329-2200	ITEM 3470 PK OF 100 APPG1122	0.00	9.00
48669 NOODLE SOUP OF WEINGAR 152782	183502	N	80217 11/30/17	12080214999994010-329-2200	ESTIMATED SHIPPING/HAND APPG1122	0.00	8.00

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TOTAL VENDOR							0.00	29.00
48796 NORTH CAROLINE HIGH SC 1127-112817	183632	N F	80104 11/22/17		1121720501009999-209-3306	NORTH CAROLINE HIGH GBB APAM1116	0.00	150.00
48795 NORTHEASTERN SUPPLY 1795668	180620	N P	80105 11/22/17		1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG1116	0.00	1146.11
48821 NORTHERN HIGH SCHOOL DONATION	0	N	79675 11/09/17		1108020501009999-499-9900	FUNDRAISER PROCEEDS APAM1031	0.00	199.53
92078 NORTHSTAR AV 35123098	183030	N F	79676 11/09/17		1121620501009999-554-0402	BULB FOR SMART UF65 APPG1031	0.00	198.00
92078 NORTHSTAR AV 35123099	183022	N F	79676 11/09/17		1121320401009999-329-2200	BULB FOR SMART UF65 APPG1031	0.00	890.00
92078 NORTHSTAR AV 35123116	183050	N F	79676 11/09/17		1110120401009999-329-2200	BULB FOR NEC NP15LP OEM APPG1031	0.00	271.00
92078 NORTHSTAR AV 35123151	183159	N F	79676 11/09/17		1111120401009999-329-2200	BULB NEC NP15LP APPG1031	0.00	124.00
92078 NORTHSTAR AV 35123160	183218	N F	79676 11/09/17		1108020123001040-554-0400	NP12LP NEC OEM REPLACEM APPG1031	0.00	246.00
92078 NORTHSTAR AV 35123181	183251	N F	79676 11/09/17		1131720501009999-554-0400	VIVITEX DX813 OEM REPLA APPG1101	0.00	189.00
92078 NORTHSTAR AV 35123214	183374	N F	79902 11/16/17		1111120401009999-329-2200	BULB FOR NEC NP15LP APPG1109	0.00	124.00
92078 NORTHSTAR AV 35123215	183351	N F	79902 11/16/17		1111120401009999-329-2200	BULB FOR NEC NP15LP APPG1109	0.00	124.00
92078 NORTHSTAR AV 35123213	183384	N F	80106 11/22/17		1108020123001040-554-0400	REPLACEMENT BULB SP-LAM APPG1115	0.00	265.00
TOTAL VENDOR							0.00	2431.00
92250 NUSSBAUM LAW LLC 1344	182115	N P	V507274 11/22/17		1108020121001000-209-0200	LEGAL FEES FOR BOE APPG1115	0.00	112.00
92217 EDITH NUTTER 1010-102417	183684	M F	80107 11/22/17		1108020501009999-209-2321	DOCENT - WALLVILLE SCHO APPG1120	0.00	150.00
49345 ADELA OCASIO NJROTC102717	0	M	79677 11/09/17		1108020501009999-499-9900	UNIFORM REPAIRS APAM1106	0.00	200.50
49345 ADELA OCASIO NJROTC110117	0	M	79677 11/09/17		1108020501009999-499-9900	UNIFORM REPAIRS APAM1106	0.00	29.00
TOTAL VENDOR							0.00	229.50
49458 OFFICE DEPOT INC	183339	N F			1108020123001035-329-0100	Officemate Large Sorter MT111417		
49458 OFFICE DEPOT INC	183339	N F			1108020123001035-329-0100	2000 PLUS(R) Self-Inkin MT111417		
49458 OFFICE DEPOT INC	183339	N F			1108020123001035-329-0100	Seventh Generation(TM) MT111417		
49458 OFFICE DEPOT INC	183339	N F			1108020123001035-329-0100	Logitech(R) Z150 2-Piec MT111417		
49458 OFFICE DEPOT INC	183339	N F			1108020123001035-329-0100	Post-it(R) Arrow Printe MT111417		

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49458 OFFICE DEPOT INC	183339	N		1108020123001035-329-0100	Post-it(R) Flags, Assor MT111417		
49458 OFFICE DEPOT INC	183339	N		1108020123001035-329-0100	Brenton Studio(TM) Metr MT111417		
49458 OFFICE DEPOT INC	183339	N		1108020123001035-329-0100	OfficeMax Literature/Le MT111417		
49458 OFFICE DEPOT INC	183339	N		1108020123001035-329-0100	Smead(R) SuperTab(R) He MT111417		
49458 OFFICE DEPOT INC	183339	N		1108020123001035-329-0100	Brownline(R) Ecologix(R) MT111417		
49458 OFFICE DEPOT INC	183339	N		1108020123001035-329-0100	Office Depot(R) Brand E MT111417		
49458 OFFICE DEPOT INC	183339	N		1108020123001035-329-0100	Storex Magnetic Wall Fi MT111417		
49458 OFFICE DEPOT INC	183339	N		1108020123001035-329-0100	Post-it(R) 4 x 6 Notes, MT111417		
49458 OFFICE DEPOT INC	183339	N		1108020123001035-329-0100	2000 PLUS(R) Easy Selec MT111417		
49458 OFFICE DEPOT INC	183339	N		1108020123001035-329-0100	Pentel(R) R.S.V.P.(R) B MT111417		
49458 OFFICE DEPOT INC	183339	N		1108020123001035-329-0100	Pentel(R) R.S.V.P.(R) B MT111417		
49458 OFFICE DEPOT INC	183339	N		1108020123001035-329-0100	Pentel(R) R.S.V.P.(R) B MT111417		
49458 OFFICE DEPOT INC	180842	N		1121420403009999-329-2200	Ward Hubbard Comp. Teac MT111417		
49458 OFFICE DEPOT INC	180842	N		1121420403009999-329-2200	Sunworks(R) Smart-Stack MT111417		
49458 OFFICE DEPOT INC	180842	N		1121420403009999-329-2200	Trend(R) Classic Accent MT111417		
49458 OFFICE DEPOT INC	180842	N		1121420403009999-329-2200	TREND Mini Accents Vari MT111417		
49458 OFFICE DEPOT INC	180842	N		1121420403009999-329-2200	Carson-Dellosa Pop-Its( MT111417		
49458 OFFICE DEPOT INC	180842	N		1121420403009999-329-2200	Office Depot(R) Brand A MT111417		
49458 OFFICE DEPOT INC	182334	N		1210121499993370-329-9900	D-Link(R) QuickMedia DU MT111417		
49458 OFFICE DEPOT INC	182334	N		1210121499993370-329-9900	OFM Essentials Swivel M MT111417		
49458 OFFICE DEPOT INC 959261632001	181867	N		1131620401009999-329-2200	Office Depot(R) Brand P APPG1031	0.00	0.00
49458 OFFICE DEPOT INC 959261643001	181881	N		1110120401009999-329-1100	Office Depot(R) Brand 1 APPG1031	0.00	0.00
49458 OFFICE DEPOT INC 965216762001	182535	N		1108020799991240-329-0100	Pentel(R) EnerGel(TM) R APPG1102	0.00	0.00
49458 OFFICE DEPOT INC 965216762001	182535	N		1108020799991240-329-0100	Scotch(R) 8 Recycled Ma APPG1102	0.00	0.00
49458 OFFICE DEPOT INC 969556270001	182844	N		1220820401007000-329-0100	Office Depot(R) Brand T APPG1108	0.00	0.00
49458 OFFICE DEPOT INC 969556270001	182844	N		1220820401007000-329-0100	Avery(R) Ready Index(R) APPG1108	0.00	0.00
49458 OFFICE DEPOT INC 969556270001	182844	N		1220820401007000-329-0100	Avery(R) Index Maker(R) APPG1108	0.00	0.00

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49458 OFFICE DEPOT INC 969556270001	182844	N F		1220820401007000-329-0100	Office Depot(R) Brand D APPG1108	0.00	0.00
49458 OFFICE DEPOT INC 969556270001	182844	N F		1220820401007000-329-0100	ProMAG Heavy-Duty Magne APPG1108	0.00	0.00
49458 OFFICE DEPOT INC 969556270001	182844	N F		1220820401007000-329-0100	Pacon(R) Tag Board, 24 APPG1108	0.00	0.00
49458 OFFICE DEPOT INC 969556270001	182844	N F		1220820401007000-329-0100	Post-it(R) Bleed Resist APPG1108	0.00	0.00
49458 OFFICE DEPOT INC 969556270001	182844	N F		1220820401007000-329-0100	Post-it(R) Miami Collec APPG1108	0.00	0.00
49458 OFFICE DEPOT INC 969556270001	182844	N F		1220820401007000-329-0100	Pentel(R) Twist-Erase(R) APPG1108	0.00	0.00
49458 OFFICE DEPOT INC 969556270001	182844	N F		1220820401007000-329-0100	Pentel(R) Eraser Refill APPG1108	0.00	0.00
49458 OFFICE DEPOT INC 969556270001	182844	N F		1220820401007000-329-0100	Pentel(R) Super Hi-Poly APPG1108	0.00	0.00
49458 OFFICE DEPOT INC 969556270001	182844	N F		1220820401007000-329-0100	Mr. Sketch(R) Scented M APPG1108	0.00	0.00
49458 OFFICE DEPOT INC 969556270001	182844	N F		1220820401007000-329-0100	EXPO(R) Low-Odor Dry-Er APPG1108	0.00	0.00
49458 OFFICE DEPOT INC 969556270001	182844	N F		1220820401007000-329-0100	BIC Wite-Out(R) Correct APPG1108	0.00	0.00
49458 OFFICE DEPOT INC 969556270001	182844	N F		1220820401007000-329-0100	Sharpie(R) Accent(R) Po APPG1108	0.00	0.00
49458 OFFICE DEPOT INC 969556270001	182844	N F		1220820401007000-329-0100	Innovative Storage Desi APPG1108	0.00	0.00
49458 OFFICE DEPOT INC 974310486001	183184	N F		1211520401007000-329-0100	Cardinal(R) Easy Open(R) APPG1103	0.00	0.00
49458 OFFICE DEPOT INC 974310486001	183184	N F		1211520401007000-329-0100	Office Depot(R) Brand K APPG1103	0.00	0.00
49458 OFFICE DEPOT INC 974310486001	183184	N F		1211520401007000-329-0100	Office Depot(R) Brand P APPG1103	0.00	0.00
49458 OFFICE DEPOT INC 974310486001	183184	N F		1211520401007000-329-0100	Office Depot(R) Brand D APPG1103	0.00	0.00
49458 OFFICE DEPOT INC 974337952001	183195	N F		1108020616001350-329-1100	Verbatim(R) wireless Op APPG1103	0.00	0.00
49458 OFFICE DEPOT INC 974337952001	183195	N F		1108020616001350-329-1100	Logitech(R) M325 Wirele APPG1103	0.00	0.00
49458 OFFICE DEPOT INC 974337952001	183195	N F		1108020616001350-329-1100	Paper Mate(R) Flair(R) APPG1103	0.00	0.00
49458 OFFICE DEPOT INC 974337952001	183195	N F		1108020616001350-329-1100	Post-it(R) Durable Tabs APPG1103	0.00	0.00
49458 OFFICE DEPOT INC 974337952001	183195	N F		1108020616001350-329-1100	Allsop(R) Mouse Pad, 8. APPG1103	0.00	0.00
49458 OFFICE DEPOT INC 974337952001	183195	N F		1108020616001350-329-1100	IMAK(TM) ergoBeads(TM) APPG1103	0.00	0.00
49458 OFFICE DEPOT INC 974927489001	183238	N F		1111420401009999-329-2200	3M(TM) Command(TM) Mega APPG1103	0.00	0.00
49458 OFFICE DEPOT INC 974927489001	183238	N F		1111420401009999-329-2200	Office Depot(R) Brand A APPG1103	0.00	0.00
49458 OFFICE DEPOT INC 974927489001	183238	N F		1111420401009999-329-2200	Post-it(R) Miami Collec APPG1103	0.00	0.00
49458 OFFICE DEPOT INC 974927527001	183268	N F		1131720401009999-329-2200	MABIS Space Emergency R APPG1103	0.00	0.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK DATE	NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
49458 OFFICE DEPOT INC 974927527001	183268	N			1131720401009999-329-2200	Medline Powder-free Str APPG1103	0.00	0.00
49458 OFFICE DEPOT INC 974927527001	183268	N			1131720401009999-329-2200	BIC(R) Mark-it(TM) Chis APPG1103	0.00	0.00
49458 OFFICE DEPOT INC 974927541001	183272	N			1108020123001040-329-0100	Logitech(R) M325 wirele APPG1103	0.00	0.00
49458 OFFICE DEPOT INC 974927541001	183272	N			1108020123001040-329-0100	Logitech(R) M325c wirel APPG1103	0.00	0.00
49458 OFFICE DEPOT INC 974927541001	183272	N			1108020123001040-329-0100	Scotch(R) Desk Tape Dis APPG1103	0.00	0.00
49458 OFFICE DEPOT INC 974927541001	183272	N			1108020123001040-329-0100	Logitech(R) M325 wirele APPG1103	0.00	0.00
49458 OFFICE DEPOT INC 975773652001	183305	N			1111020604001300-329-2140	3M(TM) Command(TM) Moun APPG1110	0.00	0.00
49458 OFFICE DEPOT INC 975773652001	183305	N			1111020604001300-329-2140	See Jane Work(R) Decora APPG1110	0.00	0.00
49458 OFFICE DEPOT INC 975773652001	183305	N			1111020604001300-329-2140	Office Depot(R) Brand F APPG1110	0.00	0.00
49458 OFFICE DEPOT INC 975955858001	183344	N			1-A3705401	STAPLER APPG1110	0.00	0.00
49458 OFFICE DEPOT INC 975955858001	183344	N			1-A3705401	SHEET PROTECTORS APPG1110	0.00	0.00
49458 OFFICE DEPOT INC 975955858001	183344	N			1-A3705401	SCOTCH TAPE 3/4" APPG1110	0.00	0.00
49458 OFFICE DEPOT INC 975955858001	183344	M			1-A3705401	LARGE BLACK MARKER APPG1110	0.00	0.00
49458 OFFICE DEPOT INC 976109782001	183353	N			1131620401009999-329-2200	Scotch(R) Desk Tape Dis APPG1110	0.00	0.00
49458 OFFICE DEPOT INC 976109782001	183353	N			1131620401009999-329-2200	Office Depot(R) Brand F APPG1110	0.00	0.00
49458 OFFICE DEPOT INC 976109782001	183353	N			1131620401009999-329-2200	Sharpie(R) Accent(R) Hi APPG1110	0.00	0.00
49458 OFFICE DEPOT INC 976109782001	183353	N			1131620401009999-329-2200	Swingline(R) 747(R) Bus APPG1110	0.00	0.00
49458 OFFICE DEPOT INC 976109782001	183353	N			1131620401009999-329-2200	Westcott(R) Titanium Bo APPG1110	0.00	0.00
49458 OFFICE DEPOT INC 976109782001	183353	N			1131620401009999-329-2200	Scotch(R) Stationery Ma APPG1110	0.00	0.00
49458 OFFICE DEPOT INC 976109782001	183353	N			1131620401009999-329-2200	Office Depot(R) Brand P APPG1110	0.00	0.00
49458 OFFICE DEPOT INC 976409859001	183388	N			1131520401009999-329-2200	OIC(R) Adjustable 3-Ho1 APPG1110	0.00	0.00
49458 OFFICE DEPOT INC 976409859001	183388	N			1131520401009999-329-2200	Sharpie(R) Permanent Ma APPG1110	0.00	0.00
49458 OFFICE DEPOT INC 976409859001	183388	N			1131520401009999-329-2200	Office Depot(R) Brand E APPG1110	0.00	0.00
49458 OFFICE DEPOT INC 976409859001	183388	N			1131520401009999-329-2200	Highmark(R) Medium-Leng APPG1110	0.00	0.00
49458 OFFICE DEPOT INC 976409859001	183388	N			1131520401009999-329-2200	Dixie(R) Bulk Case Plas APPG1110	0.00	0.00
49458 OFFICE DEPOT INC 976409859001	183388	N			1131520401009999-329-2200	Post-it(R) Super Sticky APPG1110	0.00	0.00
49458 OFFICE DEPOT INC 976409859001	183388	N			1131520401009999-329-2200	Elmers(R) washable Scho APPG1110	0.00	0.00

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49458 OFFICE DEPOT INC 976409859001	183388	N			1131520401009999-329-2200	Neenah Astrobrights(R) APPG1110	0.00	0.00
49458 OFFICE DEPOT INC 977085648002	183430	N			1120820401009999-329-2200	Office Depot(R) Brand F APPG1117	0.00	0.00
49458 OFFICE DEPOT INC 977085648002	183430	N			1120820401009999-329-2200	Scotch(R) Heavy-Duty Sh APPG1117	0.00	0.00
49458 OFFICE DEPOT INC 977085648002	183430	N			1120820401009999-329-2200	Office Depot(R) Brand C APPG1117	0.00	0.00
49458 OFFICE DEPOT INC 977085648002	183430	N			1120820401009999-329-2200	Post-it(R) Self-Stick E APPG1117	0.00	0.00
49458 OFFICE DEPOT INC 977085648002	183430	N			1120820401009999-329-2200	Tru-Ray(R) 50 Recycled APPG1117	0.00	0.00
49458 OFFICE DEPOT INC 977085648002	183430	N			1120820401009999-329-2200	Tru-Ray(R) 50 Recycled APPG1117	0.00	0.00
49458 OFFICE DEPOT INC 977085648002	183430	N			1120820401009999-329-2200	Tru-Ray(R) 50 Recycled APPG1117	0.00	0.00
49458 OFFICE DEPOT INC 977085648002	183430	N			1120820401009999-329-2200	Tru-Ray(R) 50 Recycled APPG1117	0.00	0.00
49458 OFFICE DEPOT INC 970943346001	182985	N	79534		1121720401009999-329-1100	HP 131A (CF212A) Yellow APPG1027	0.00	67.56
49458 OFFICE DEPOT INC 970943346001	182985	N	79534		1121720401009999-329-1100	HP 131A (CF211A) Cyan O APPG1027	0.00	67.56
49458 OFFICE DEPOT INC 970943346001	182985	N	79534		1121720401009999-329-1100	HP 131A (CF213A) Magent APPG1027	0.00	67.56
49458 OFFICE DEPOT INC 971254398001	182997	N	79534		1108020799991240-329-0100	AT-A-GLANCE(R) Weekly A APPG1030	0.00	27.99
49458 OFFICE DEPOT INC 971254398001	182997	N	79534		1108020799991240-329-0100	Office Depot(R) Brand I APPG1030	0.00	24.96
49458 OFFICE DEPOT INC 971254398001	182997	N	79534		1108020799991240-329-0100	Kleenex(R) 2-Ply Facial APPG1030	0.00	11.29
49458 OFFICE DEPOT INC 971254398001	182997	N	79534		1108020799991240-329-0100	Lyso(R) Disinfecting W APPG1030	0.00	7.99
49458 OFFICE DEPOT INC 971254398001	182997	N	79534		1108020799991240-329-0100	Green Mountain(R) Break APPG1030	0.00	12.59
49458 OFFICE DEPOT INC 971254409001	183000	N	79534		1110120401009999-329-1100	Post-it(R) Printed Flag APPG1030	0.00	4.93
49458 OFFICE DEPOT INC 971254409001	183000	N	79534		1110120401009999-329-1100	Office Depot(R) Brand T APPG1030	0.00	6.18
49458 OFFICE DEPOT INC 971254409001	183000	N	79534		1110120401009999-329-1100	Scotch(R) Desk Tape Dis APPG1030	0.00	2.78
49458 OFFICE DEPOT INC 971254409001	183000	N	79534		1110120401009999-329-1100	3M Highland(TM) Masking APPG1030	0.00	11.47
49458 OFFICE DEPOT INC 971254409001	183000	N	79534		1110120401009999-329-1100	Westcott(R) All-Purpose APPG1030	0.00	12.86
49458 OFFICE DEPOT INC 971254409001	183000	N	79534		1110120401009999-329-1100	Avery(R) Preprinted Tab APPG1030	0.00	7.44
49458 OFFICE DEPOT INC 971254409001	183000	N	79534		1110120401009999-329-1100	Avery(R) Big Tab(TM) In APPG1030	0.00	6.15
49458 OFFICE DEPOT INC 971254409001	183000	N	79534		1110120401009999-329-1100	HP 05A (CE505D) Black O APPG1030	0.00	65.17
49458 OFFICE DEPOT INC 971254409001	183000	N	79534		1110120401009999-329-1100	USPS FOREVER(R) STAMPS, APPG1030	0.00	75.66
49458 OFFICE DEPOT INC 971254409001	183000	N	79534		1110120401009999-329-1100	Swingline(R) Heavy-Duty APPG1030	0.00	2.24

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49458 OFFICE DEPOT INC 971254409002	183000	N	79534 11/02/17	1110120401009999-329-1100	Swingline(R) Heavy-Duty APPG1030	0.00	1.69
49458 OFFICE DEPOT INC 971254409002	183000	N	79534 11/02/17	1110120401009999-329-1100	HP 05A (CE505D) Black O APPG1030	0.00	49.16
49458 OFFICE DEPOT INC 971254409002	183000	N	79534 11/02/17	1110120401009999-329-1100	Avery(R) Big Tab(TM) In APPG1030	0.00	4.64
49458 OFFICE DEPOT INC 971254409002	183000	N	79534 11/02/17	1110120401009999-329-1100	USPS FOREVER(R) STAMPS, APPG1030	0.00	57.07
49458 OFFICE DEPOT INC 971254409002	183000	N	79534 11/02/17	1110120401009999-329-1100	Westcott(R) All-Purpose APPG1030	0.00	9.70
49458 OFFICE DEPOT INC 971254409002	183000	N	79534 11/02/17	1110120401009999-329-1100	Avery(R) Preprinted Tab APPG1030	0.00	5.61
49458 OFFICE DEPOT INC 971254409002	183000	N	79534 11/02/17	1110120401009999-329-1100	Scotch(R) Desk Tape Dis APPG1030	0.00	2.10
49458 OFFICE DEPOT INC 971254409002	183000	N	79534 11/02/17	1110120401009999-329-1100	3M Highland(TM) Masking APPG1030	0.00	8.65
49458 OFFICE DEPOT INC 971254409002	183000	N	79534 11/02/17	1110120401009999-329-1100	Office Depot(R) Brand T APPG1030	0.00	4.66
49458 OFFICE DEPOT INC 971254409002	183000	N	79534 11/02/17	1110120401009999-329-1100	Post-it(R) Printed Flag APPG1030	0.00	3.72
49458 OFFICE DEPOT INC 971254410001	183000	N	79534 11/02/17	1110120401009999-329-1100	Office Depot(R) Brand T APPG1030	0.00	1.16
49458 OFFICE DEPOT INC 971254410001	183000	N	79534 11/02/17	1110120401009999-329-1100	Post-it(R) Printed Flag APPG1030	0.00	0.95
49458 OFFICE DEPOT INC 971254410001	183000	N	79534 11/02/17	1110120401009999-329-1100	Scotch(R) Desk Tape Dis APPG1030	0.00	0.52
49458 OFFICE DEPOT INC 971254410001	183000	N	79534 11/02/17	1110120401009999-329-1100	Westcott(R) All-Purpose APPG1030	0.00	2.42
49458 OFFICE DEPOT INC 971254410001	183000	N	79534 11/02/17	1110120401009999-329-1100	3M Highland(TM) Masking APPG1030	0.00	2.16
49458 OFFICE DEPOT INC 971254410001	183000	N	79534 11/02/17	1110120401009999-329-1100	Avery(R) Preprinted Tab APPG1030	0.00	1.40
49458 OFFICE DEPOT INC 971254410001	183000	N	79534 11/02/17	1110120401009999-329-1100	Avery(R) Big Tab(TM) In APPG1030	0.00	1.16
49458 OFFICE DEPOT INC 971254410001	183000	N	79534 11/02/17	1110120401009999-329-1100	Swingline(R) Heavy-Duty APPG1030	0.00	0.42
49458 OFFICE DEPOT INC 971254410001	183000	N	79534 11/02/17	1110120401009999-329-1100	USPS FOREVER(R) STAMPS, APPG1030	0.00	14.26
49458 OFFICE DEPOT INC 971254410001	183000	N	79534 11/02/17	1110120401009999-329-1100	HP 05A (CE505D) Black O APPG1030	0.00	12.29
49458 OFFICE DEPOT INC 972021166001	183026	N	79534 11/02/17	1121320401009999-329-1100	EXPO(R) Low-Odor Dry-Er APPG1030	0.00	89.90
49458 OFFICE DEPOT INC 972021166001	183026	N	79534 11/02/17	1121320401009999-329-1100	Office Depot(R) Brand B APPG1030	0.00	3.12
49458 OFFICE DEPOT INC 972021178001	183031	N	79534 11/02/17	1121620401009999-329-2200	Dell(TM) K3756 Use amp; APPG1030	0.00	120.99
49458 OFFICE DEPOT INC 972207918001	183034	N	79534 11/02/17	1-A3705401	1.25" BINDER CLIPS APPG1030	0.00	16.00
49458 OFFICE DEPOT INC 972350245001	183039	N	79534 11/02/17	1131720401009999-329-2200	HP 80A (CF280A) Black O APPG1030	0.00	210.32
49458 OFFICE DEPOT INC 972350245001	183039	N	79534 11/02/17	1131720401009999-329-2200	HP 80X (CF280X) High Yi APPG1030	0.00	362.80
49458 OFFICE DEPOT INC 972350245001	183039	N	79534 11/02/17	1131720401009999-329-2200	HP 42A, Black Original APPG1030	0.00	119.21

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49458 OFFICE DEPOT INC 972350271001	183040	N	79534 11/02/17	1131720401009999-329-1100	Office Depot(R) Brand P APPG1030	0.00	6.08
49458 OFFICE DEPOT INC 972350271001	183040	N	79534 11/02/17	1131720401009999-329-1100	Post-it(R) 1 1/2 x 2 No APPG1030	0.00	2.48
49458 OFFICE DEPOT INC 972350271001	183040	N	79534 11/02/17	1131720401009999-329-1100	BIC(R) Cristal(R) Ballp APPG1030	0.00	3.67
49458 OFFICE DEPOT INC 972350271001	183040	N	79534 11/02/17	1131720401009999-329-1100	Dataproducs(R) Ribbon APPG1030	0.00	1.35
49458 OFFICE DEPOT INC 972350271001	183040	N	79534 11/02/17	1131720401009999-329-1100	Office Depot(R) Brand C APPG1030	0.00	28.05
49458 OFFICE DEPOT INC 972350272001	183040	N	79534 11/02/17	1131720401009999-329-1100	Office Depot(R) Brand C APPG1030	0.00	0.94
49458 OFFICE DEPOT INC 972350272001	183040	N	79534 11/02/17	1131720401009999-329-1100	Dataproducs(R) Ribbon APPG1030	0.00	0.04
49458 OFFICE DEPOT INC 972350272001	183040	N	79534 11/02/17	1131720401009999-329-1100	BIC(R) Cristal(R) Ballp APPG1030	0.00	0.12
49458 OFFICE DEPOT INC 972350272001	183040	N	79534 11/02/17	1131720401009999-329-1100	Post-it(R) 1 1/2 x 2 No APPG1030	0.00	0.08
49458 OFFICE DEPOT INC 972350272001	183040	N	79534 11/02/17	1131720401009999-329-1100	Office Depot(R) Brand P APPG1030	0.00	0.21
49458 OFFICE DEPOT INC 972350273001	183051	N	79534 11/02/17	1110120401009999-329-2200	Sharp(R) EL-1197PIII De APPG1030	0.00	26.86
49458 OFFICE DEPOT INC 972350273001	183051	N	79534 11/02/17	1110120401009999-329-2200	Learning Resources(R) J APPG1030	0.00	27.74
49458 OFFICE DEPOT INC 972350274001	183051	N	79534 11/02/17	1110120401009999-329-2200	Learning Resources(R) J APPG1030	0.00	28.66
49458 OFFICE DEPOT INC 972350274001	183051	N	79534 11/02/17	1110120401009999-329-2200	Sharp(R) EL-1197PIII De APPG1030	0.00	27.74
49458 OFFICE DEPOT INC 972350278001	183052	N	79534 11/02/17	1131420604001300-329-1100	HP 64A Black Toner Cart APPG1030	0.00	138.82
49458 OFFICE DEPOT INC 972350278001	183052	N	79534 11/02/17	1131420604001300-329-1100	Oxford(R) Extra-Wide Tw APPG1030	0.00	29.97
49458 OFFICE DEPOT INC 972350295001	183060	N	79534 11/02/17	1131420401009999-329-2200	HP 80A (CF280A) Black o APPG1030	0.00	105.16
49458 OFFICE DEPOT INC 972350295001	183060	N	79534 11/02/17	1131420401009999-329-2200	HP 85A, Black Original APPG1030	0.00	54.22
49458 OFFICE DEPOT INC 972350295001	183060	N	79534 11/02/17	1131420401009999-329-2200	HP 05A, Black Original APPG1030	0.00	71.40
49458 OFFICE DEPOT INC 972350297001	183058	N	79534 11/02/17	1131720401009999-329-2200	HP 564XL High-Yield Bla APPG1030	0.00	68.39
49458 OFFICE DEPOT INC 972350297001	183058	N	79534 11/02/17	1131720401009999-329-2200	HP 410A Black Toner Car APPG1030	0.00	70.74
49458 OFFICE DEPOT INC 972350300001	183065	N	79534 11/02/17	1131420401009999-329-2200	Brother(R) DR-420 Drum APPG1030	0.00	59.84
49458 OFFICE DEPOT INC 972350300001	183065	N	79534 11/02/17	1131420401009999-329-2200	Brother(R) TN-450 High- APPG1030	0.00	78.08
49458 OFFICE DEPOT INC 972350309001	183067	N	79534 11/02/17	1131420401009999-329-2200	HP 80A (CF280A) Black o APPG1030	0.00	105.16
49458 OFFICE DEPOT INC 972350309001	183067	N	79534 11/02/17	1131420401009999-329-2200	Elmers(R) Glue Stick cl APPG1030	0.00	32.85
49458 OFFICE DEPOT INC 972350315001	183073	N	79534 11/02/17	1121620401009999-329-1100	Office Depot(R) Brand C APPG1030	0.00	28.79
49458 OFFICE DEPOT INC 972350320001	183074	N	79534 11/02/17	1121620401009999-329-2200	Dell(TM) K3756 Use amp; APPG1030	0.00	120.99

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49458 OFFICE DEPOT INC 972350320001	183074	N	79534 11/02/17		1121620401009999-329-2200	HP 125A, Cyan/Magenta/Y APPG1030	0.00	161.78
49458 OFFICE DEPOT INC 972350321001	183075	N	79534 11/02/17		1108021536001290-329-9900	Pendaflex(R) 2-Tone Col APPG1030	0.00	16.51
49458 OFFICE DEPOT INC 972350321001	183075	N	79534 11/02/17		1108021536001290-329-9900	SKILCRAFT(R) Numerical APPG1030	0.00	20.98
49458 OFFICE DEPOT INC 972350321001	183075	N	79534 11/02/17		1108021536001290-329-9900	Smead(R) Expanding File APPG1030	0.00	19.64
49458 OFFICE DEPOT INC 972350321001	183075	N	79534 11/02/17		1108021536001290-329-9900	Smead(R) Manila Expandi APPG1030	0.00	23.01
49458 OFFICE DEPOT INC 972350322001	183075	N	79534 11/02/17		1108021536001290-329-9900	Smead(R) Manila Expandi APPG1030	0.00	26.18
49458 OFFICE DEPOT INC 972350322001	183075	N	79534 11/02/17		1108021536001290-329-9900	Smead(R) Expanding File APPG1030	0.00	22.35
49458 OFFICE DEPOT INC 972350322001	183075	N	79534 11/02/17		1108021536001290-329-9900	SKILCRAFT(R) Numerical APPG1030	0.00	23.87
49458 OFFICE DEPOT INC 972350322001	183075	N	79534 11/02/17		1108021536001290-329-9900	Pendaflex(R) 2-Tone Col APPG1030	0.00	18.78
49458 OFFICE DEPOT INC 972350330001	183077	N	79534 11/02/17		1108021199991280-329-0100	HP 940XL/940 Black/Colo APPG1030	0.00	31.46
49458 OFFICE DEPOT INC 972350330001	183077	N	79534 11/02/17		1108021199991280-329-0100	Office Depot(R) Brand R APPG1030	0.00	16.37
49458 OFFICE DEPOT INC 972350330001	183077	N	79534 11/02/17		1108021199991280-329-0100	HP 410A Black Toner Car APPG1030	0.00	28.98
49458 OFFICE DEPOT INC 972350331001	183077	N	79534 11/02/17		1108021199991280-329-0100	HP 410A Black Toner Car APPG1030	0.00	41.76
49458 OFFICE DEPOT INC 972350331001	183077	N	79534 11/02/17		1108021199991280-329-0100	Office Depot(R) Brand R APPG1030	0.00	23.58
49458 OFFICE DEPOT INC 972350331001	183077	N	79534 11/02/17		1108021199991280-329-0100	HP 940XL/940 Black/Colo APPG1030	0.00	45.35
49458 OFFICE DEPOT INC 972350342001	183081	N	79534 11/02/17		1131820401009999-329-1100	Swingline(R) Heavy-Duty APPG1030	0.00	20.16
49458 OFFICE DEPOT INC 972350342001	183081	N	79534 11/02/17		1131820401009999-329-1100	Office Depot(R) Brand S APPG1030	0.00	49.98
49458 OFFICE DEPOT INC 972988527001	183119	N	79534 11/02/17		1131720401009999-329-2000	Scholastic File Organiz APPG1030	0.00	7.06
49458 OFFICE DEPOT INC 972988527001	183119	N	79534 11/02/17		1131720401009999-329-2000	Pacon Behavioral Pocket APPG1030	0.00	10.13
49458 OFFICE DEPOT INC 973005998001	183130	N	79534 11/02/17		1131420401009999-329-2200	Smead(R) Hanging Folder APPG1030	0.00	72.38
49458 OFFICE DEPOT INC 973005998001	183130	N	79534 11/02/17		1131420401009999-329-2200	Realspace(R) 18D Manage APPG1030	0.00	73.30
49458 OFFICE DEPOT INC 973005998001	183130	N	79534 11/02/17		1131420401009999-329-2200	Tippi(R) Fingertip Grip APPG1030	0.00	6.82
49458 OFFICE DEPOT INC 973005998001	183130	N	79534 11/02/17		1131420401009999-329-2200	Office Depot(R) Brand L APPG1030	0.00	152.61
49458 OFFICE DEPOT INC 973005998001	183130	N	79534 11/02/17		1131420401009999-329-2200	Office Depot(R) Brand C APPG1030	0.00	112.94
49458 OFFICE DEPOT INC 973005998001	183130	N	79534 11/02/17		1131420401009999-329-2200	Office Depot(R) Brand F APPG1030	0.00	114.88
49458 OFFICE DEPOT INC 973005999001	183130	N	79534 11/02/17		1131420401009999-329-2200	Office Depot(R) Brand F APPG1030	0.00	18.32
49458 OFFICE DEPOT INC 973005999001	183130	N	79534 11/02/17		1131420401009999-329-2200	Office Depot(R) Brand C APPG1030	0.00	18.01

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49458 OFFICE DEPOT INC 973005999001	183130	N	79534 11/02/17	1131420401009999-329-2200	Office Depot(R) Brand L APPG1030	0.00	24.34
49458 OFFICE DEPOT INC 973005999001	183130	N	79534 11/02/17	1131420401009999-329-2200	Tippi(R) Fingertip Grip APPG1030	0.00	1.09
49458 OFFICE DEPOT INC 973005999001	183130	N	79534 11/02/17	1131420401009999-329-2200	Realspace(R) 18D Manage APPG1030	0.00	11.69
49458 OFFICE DEPOT INC 973005999001	183130	N	79534 11/02/17	1131420401009999-329-2200	Smead(R) Hanging Folder APPG1030	0.00	11.54
49458 OFFICE DEPOT INC 973006007001	183133	N	79534 11/02/17	1121720401009999-329-1100	Officemate Electric 2 - APPG1030	0.00	55.96
49458 OFFICE DEPOT INC 973006007001	183133	N	79534 11/02/17	1121720401009999-329-1100	Paper Mate(R) Ballpoint APPG1030	0.00	22.00
49458 OFFICE DEPOT INC 973006007001	183133	N	79534 11/02/17	1121720401009999-329-1100	Office Depot(R) Brand T APPG1030	0.00	0.81
49458 OFFICE DEPOT INC 957585745001	181769	N	79679 11/09/17	1110120401009999-329-1100	BIC(R) Round Stic Grip( APPG1031	0.00	2.84
49458 OFFICE DEPOT INC 957585745001	181769	N	79679 11/09/17	1110120401009999-329-1100	Office Depot(R) Brand F APPG1031	0.00	26.64
49458 OFFICE DEPOT INC 957585745001	181769	N	79679 11/09/17	1110120401009999-329-1100	Office Depot(R) Brand I APPG1031	0.00	55.98
49458 OFFICE DEPOT INC 957585745001	181769	N	79679 11/09/17	1110120401009999-329-1100	Swingline(R) Durable St APPG1031	0.00	43.96
49458 OFFICE DEPOT INC 957585745001	181769	N	79679 11/09/17	1110120401009999-329-1100	Office Depot(R) Brand S APPG1031	0.00	8.70
49458 OFFICE DEPOT INC 957585745001	181769	N	79679 11/09/17	1110120401009999-329-1100	Office Depot(R) Brand W APPG1031	0.00	38.28
49458 OFFICE DEPOT INC 957585745001	181769	N	79679 11/09/17	1110120401009999-329-1100	USPS FOREVER(R) STAMPS, APPG1031	0.00	49.00
49458 OFFICE DEPOT INC 957585745001	181769	N	79679 11/09/17	1110120401009999-329-1100	Office Depot(R) Brand A APPG1031	0.00	34.32
49458 OFFICE DEPOT INC 957585745001	181769	N	79679 11/09/17	1110120401009999-329-1100	Columbian(R) Clasp Enve APPG1031	0.00	16.99
49458 OFFICE DEPOT INC 957585745001	181769	N	79679 11/09/17	1110120401009999-329-1100	Quality Park(R) Dab-n-S APPG1031	0.00	4.98
49458 OFFICE DEPOT INC 957585746001	181769	N	79679 11/09/17	1110120401009999-329-1100	Office Depot(R) Brand F APPG1031	0.00	32.64
49458 OFFICE DEPOT INC 959261632001	181867	N	79679 11/09/17	1131620401009999-329-2200	3M(TM) Command(TM) Mega APPG1031	0.00	40.15
49458 OFFICE DEPOT INC 959261633001	181867	N	79679 11/09/17	1131620401009999-329-2200	Office Depot(R) Brand P APPG1031	0.00	29.95
49458 OFFICE DEPOT INC 959261642001	181881	N	79679 11/09/17	1110120401009999-329-1100	Office Depot(R) Brand 1 APPG1031	0.00	51.96
49458 OFFICE DEPOT INC 959261643001	181881	N	79679 11/09/17	1110120401009999-329-1100	Aiseesoft PDF Converter APPG1031	0.00	59.99
49458 OFFICE DEPOT INC 960344253-00	0	N	79679 11/09/17	1110120401009999-329-1100	APPG1031	0.00	-51.96
49458 OFFICE DEPOT INC 960605751001	182055	N	79679 11/09/17	1121720401009999-329-1100	Smead(R) Color File Fo APPG1031	0.00	19.99
49458 OFFICE DEPOT INC 965206098-00	0	N	79679 11/09/17	1131620401009999-329-2200	APPG1031	0.00	-29.95
49458 OFFICE DEPOT INC 965216762001	182535	N	79679 11/09/17	1108020799991240-329-0100	Quartet(R) Classic Seri APPG1102	0.00	91.99
49458 OFFICE DEPOT INC 972988526001	183119	N	79679 11/09/17	1131720401009999-329-2000	Scholastic File Organiz APPG1103	0.00	4.93

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49458 OFFICE DEPOT INC 972988526001	183119	N	79679 11/09/17	1131720401009999-329-2000	Pacon Behavioral Pocket APPG1103	0.00	7.06
49458 OFFICE DEPOT INC 973667115001	183233	N	79679 11/09/17	1121420403009999-329-2200	HP 72, Cyan/Magenta Pri APPG1103	0.00	80.99
49458 OFFICE DEPOT INC 973667115001	183233	N	79679 11/09/17	1121420403009999-329-2200	HP 72, Black/Yellow Pri APPG1103	0.00	80.99
49458 OFFICE DEPOT INC 973667115001	183233	N	79679 11/09/17	1121420403009999-329-2200	HP 72, Gray/Photo Black APPG1103	0.00	80.99
49458 OFFICE DEPOT INC 974230734001	183174	N	79679 11/09/17	1131420401009999-329-2200	HP 80A (CF280A) Black O APPG1103	0.00	210.32
49458 OFFICE DEPOT INC 974230744001	183175	N	79679 11/09/17	1131420604001300-329-2100	HP 80A (CF280A) Black O APPG1103	0.00	210.32
49458 OFFICE DEPOT INC 974230751001	183176	N	79679 11/09/17	1131420401009999-329-4800	HP 90A, Black Original APPG1103	0.00	272.64
49458 OFFICE DEPOT INC 974230752001	183183	N	79679 11/09/17	1121720401009999-329-1100	HP 305A (CE413A) Magent APPG1103	0.00	94.51
49458 OFFICE DEPOT INC 974230752001	183183	N	79679 11/09/17	1121720401009999-329-1100	HP 305A (CE410A) Black APPG1103	0.00	132.68
49458 OFFICE DEPOT INC 974310485001	183184	N	79679 11/09/17	1211520401007000-329-0100	Cardinal(R) Easy Open(R) APPG1103	0.00	125.95
49458 OFFICE DEPOT INC 974310486001	183184	N	79679 11/09/17	1211520401007000-329-0100	Scholastic Glue Sticks, APPG1103	0.00	9.99
49458 OFFICE DEPOT INC 974310486001	183184	N	79679 11/09/17	1211520401007000-329-0100	Crayola(R) Crayon Box, APPG1103	0.00	46.24
49458 OFFICE DEPOT INC 974310486001	183184	N	79679 11/09/17	1211520401007000-329-0100	Ticonderoga(R) Pencils, APPG1103	0.00	4.20
49458 OFFICE DEPOT INC 974310486001	183184	N	79679 11/09/17	1211520401007000-329-0100	Neenah(R) Bright White APPG1103	0.00	17.06
49458 OFFICE DEPOT INC 974310486001	183184	N	79679 11/09/17	1211520401007000-329-0100	Office Depot(R) Brand D APPG1103	0.00	7.76
49458 OFFICE DEPOT INC 974310486001	183184	N	79679 11/09/17	1211520401007000-329-0100	Office Depot(R) Brand D APPG1103	0.00	3.10
49458 OFFICE DEPOT INC 974310486001	183184	N	79679 11/09/17	1211520401007000-329-0100	Office Depot(R) Brand D APPG1103	0.00	8.49
49458 OFFICE DEPOT INC 974310486001	183184	N	79679 11/09/17	1211520401007000-329-0100	Office Depot(R) Brand D APPG1103	0.00	8.49
49458 OFFICE DEPOT INC 974310486001	183184	N	79679 11/09/17	1211520401007000-329-0100	HP 504A, Yellow Origina APPG1103	0.00	209.88
49458 OFFICE DEPOT INC 974310486001	183184	N	79679 11/09/17	1211520401007000-329-0100	Xerox(R) Vitality Color APPG1103	0.00	4.88
49458 OFFICE DEPOT INC 974310486001	183184	N	79679 11/09/17	1211520401007000-329-0100	Xerox(R) Vitality Color APPG1103	0.00	5.12
49458 OFFICE DEPOT INC 974310486001	183184	N	79679 11/09/17	1211520401007000-329-0100	Xerox(R) Vitality Color APPG1103	0.00	5.12
49458 OFFICE DEPOT INC 974310486001	183184	N	79679 11/09/17	1211520401007000-329-0100	Xerox(R) Vitality Color APPG1103	0.00	4.88
49458 OFFICE DEPOT INC 974310486001	183184	N	79679 11/09/17	1211520401007000-329-0100	Xerox(R) Vitality Color APPG1103	0.00	5.12
49458 OFFICE DEPOT INC 974310486001	183184	N	79679 11/09/17	1211520401007000-329-0100	Post-it(R) Tabletop Ble APPG1103	0.00	37.44
49458 OFFICE DEPOT INC 974310486001	183184	N	79679 11/09/17	1211520401007000-329-0100	Ziploc(R) Storage Bags, APPG1103	0.00	29.09
49458 OFFICE DEPOT INC 974310486001	183184	N	79679 11/09/17	1211520401007000-329-0100	Post-it(R) Super Sticky APPG1103	0.00	16.38

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49458 OFFICE DEPOT INC 974310486001	183184	N	79679 11/09/17	1211520401007000-329-0100	HP 508A Cyan Toner Cart APPG1103	0.00	159.87
49458 OFFICE DEPOT INC 974310486001	183184	N	79679 11/09/17	1211520401007000-329-0100	HP 508A Magenta Toner C APPG1103	0.00	159.87
49458 OFFICE DEPOT INC 974310487001	183184	N	79679 11/09/17	1211520401007000-329-0100	Office Depot(R) Brand P APPG1103	0.00	6.96
49458 OFFICE DEPOT INC 974310488001	183184	N	79679 11/09/17	1211520401007000-329-0100	Office Depot(R) Brand K APPG1103	0.00	6.96
49458 OFFICE DEPOT INC 974310491001	183184	N	79679 11/09/17	1211520401007000-329-0100	Office Depot(R) Brand D APPG1103	0.00	8.49
49458 OFFICE DEPOT INC 974337950001	183195	N	79679 11/09/17	1108020616001350-329-1100	Verbatim(R) wireless Op APPG1103	0.00	36.38
49458 OFFICE DEPOT INC 974337951001	183195	N	79679 11/09/17	1108020616001350-329-1100	Logitech(R) M325 wirele APPG1103	0.00	12.60
49458 OFFICE DEPOT INC 974337951001	183195	N	79679 11/09/17	1108020616001350-329-1100	IMAK(TM) ergoBeads(TM) APPG1103	0.00	13.99
49458 OFFICE DEPOT INC 974337951001	183195	N	79679 11/09/17	1108020616001350-329-1100	Post-it(R) Durable Tabs APPG1103	0.00	4.71
49458 OFFICE DEPOT INC 974337951001	183195	N	79679 11/09/17	1108020616001350-329-1100	Paper Mate(R) Flair(R) APPG1103	0.00	8.30
49458 OFFICE DEPOT INC 974337951001	183195	N	79679 11/09/17	1108020616001350-329-1100	Allsop(R) Mouse Pad, 8. APPG1103	0.00	3.36
49458 OFFICE DEPOT INC 974337952001	183195	N	79679 11/09/17	1108020616001350-329-1100	Logitech(R) M325c Wirel APPG1103	0.00	19.99
49458 OFFICE DEPOT INC 974582128001	183202	N	79679 11/09/17	1131620401009999-329-2200	HP 507A, Black Original APPG1103	0.00	302.88
49458 OFFICE DEPOT INC 974582128001	183202	N	79679 11/09/17	1131620401009999-329-2200	HP 305A (CF370AM) Cyan/ APPG1103	0.00	679.98
49458 OFFICE DEPOT INC 974582128001	183202	N	79679 11/09/17	1131620401009999-329-2200	HP 305A (CE410A) Black APPG1103	0.00	66.34
49458 OFFICE DEPOT INC 974582128001	183202	N	79679 11/09/17	1131620401009999-329-2200	Swingline(R) 747(R) Bus APPG1103	0.00	23.70
49458 OFFICE DEPOT INC 974582128001	183202	N	79679 11/09/17	1131620401009999-329-2200	Office Depot(R) Brand P APPG1103	0.00	6.02
49458 OFFICE DEPOT INC 974582128001	183202	N	79679 11/09/17	1131620401009999-329-2200	Neenah(R) Bright white APPG1103	0.00	25.59
49458 OFFICE DEPOT INC 974927488001	183238	N	79679 11/09/17	1111420401009999-329-2200	3M(TM) Command(TM) Mega APPG1103	0.00	8.03
49458 OFFICE DEPOT INC 974927488001	183238	N	79679 11/09/17	1111420401009999-329-2200	Post-it(R) Miami Collec APPG1103	0.00	18.99
49458 OFFICE DEPOT INC 974927488001	183238	N	79679 11/09/17	1111420401009999-329-2200	Office Depot(R) Brand A APPG1103	0.00	17.16
49458 OFFICE DEPOT INC 974927489001	183238	N	79679 11/09/17	1111420401009999-329-2200	U.S. Stamp amp; Sign Se APPG1103	0.00	13.84
49458 OFFICE DEPOT INC 974927498001	183245	N	79679 11/09/17	1131720501009999-499-2300	Office Depot(R) Brand H APPG1103	0.00	50.16
49458 OFFICE DEPOT INC 974927498001	183245	N	79679 11/09/17	1131720501009999-499-2300	Neenah Exact(R) 30 Recy APPG1103	0.00	13.58
49458 OFFICE DEPOT INC 974927502001	183246	N	79679 11/09/17	1131720401009999-329-2200	HP 304A Magenta Origina APPG1103	0.00	96.21
49458 OFFICE DEPOT INC 974927518001	183254	N	79679 11/09/17	1110120401009999-329-2200	Office Depot(R) Brand O APPG1103	0.00	217.77
49458 OFFICE DEPOT INC 974927518001	183254	N	79679 11/09/17	1110120401009999-329-2200	HP 05A, Black Original APPG1103	0.00	142.80

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49458 OFFICE DEPOT INC 974927518001	183254	N	79679 11/09/17	1110120401009999-329-2200	Cosco(R) 2001 PLUS(R) S APPG1103	0.00	26.09
49458 OFFICE DEPOT INC 974927526001	183268	N	79679 11/09/17	1131720401009999-329-2200	Medline Powder-free Str APPG1103	0.00	13.89
49458 OFFICE DEPOT INC 974927526001	183268	N	79679 11/09/17	1131720401009999-329-2200	BIC(R) Mark-it(TM) Chis APPG1103	0.00	85.52
49458 OFFICE DEPOT INC 974927527001	183268	N	79679 11/09/17	1131720401009999-329-2200	Pacon(R) Sentence Strip APPG1103	0.00	49.90
49458 OFFICE DEPOT INC 974927527001	183268	N	79679 11/09/17	1131720401009999-329-2200	Pacon(R) Sentence Strip APPG1103	0.00	64.90
49458 OFFICE DEPOT INC 974927527001	183268	N	79679 11/09/17	1131720401009999-329-2200	Avery(R) Inkjet Magnet APPG1103	0.00	16.24
49458 OFFICE DEPOT INC 974927527001	183268	N	79679 11/09/17	1131720401009999-329-2200	Office Depot(R) Brand M APPG1103	0.00	31.18
49458 OFFICE DEPOT INC 974927527001	183268	N	79679 11/09/17	1131720401009999-329-2200	Office Depot(R) Brand B APPG1103	0.00	310.72
49458 OFFICE DEPOT INC 974927537001	183272	N	79679 11/09/17	1108020123001040-329-0100	Scotch(R) Desk Tape Dis APPG1103	0.00	2.70
49458 OFFICE DEPOT INC 974927537001	183272	N	79679 11/09/17	1108020123001040-329-0100	Logitech(R) M325 Wirele APPG1103	0.00	14.70
49458 OFFICE DEPOT INC 974927538001	183272	N	79679 11/09/17	1108020123001040-329-0100	Logitech(R) M325 Wirele APPG1103	0.00	14.70
49458 OFFICE DEPOT INC 974927540001	183272	N	79679 11/09/17	1108020123001040-329-0100	Logitech(R) M325 Wirele APPG1103	0.00	19.99
49458 OFFICE DEPOT INC 974927541001	183272	N	79679 11/09/17	1108020123001040-329-0100	Logitech(R) M325c Wirel APPG1103	0.00	19.99
49458 OFFICE DEPOT INC 969556269001	182844	N	79904 11/16/17	1220820401007000-329-0100	Sharpie(R) Accent(R) Po APPG1108	0.00	4.80
49458 OFFICE DEPOT INC 969556269001	182844	N	79904 11/16/17	1220820401007000-329-0100	Innovative Storage Desi APPG1108	0.00	29.98
49458 OFFICE DEPOT INC 969556269001	182844	N	79904 11/16/17	1220820401007000-329-0100	BIC Wite-Out(R) Correct APPG1108	0.00	4.14
49458 OFFICE DEPOT INC 969556269001	182844	N	79904 11/16/17	1220820401007000-329-0100	EXPO(R) Low-Odor Dry-Er APPG1108	0.00	4.53
49458 OFFICE DEPOT INC 969556269001	182844	N	79904 11/16/17	1220820401007000-329-0100	Mr. Sketch(R) Scented M APPG1108	0.00	32.97
49458 OFFICE DEPOT INC 969556269001	182844	N	79904 11/16/17	1220820401007000-329-0100	Pentel(R) Super Hi-Poly APPG1108	0.00	6.78
49458 OFFICE DEPOT INC 969556269001	182844	N	79904 11/16/17	1220820401007000-329-0100	Pentel(R) Eraser Refill APPG1108	0.00	8.58
49458 OFFICE DEPOT INC 969556269001	182844	N	79904 11/16/17	1220820401007000-329-0100	Pentel(R) Twist-Erase(R) APPG1108	0.00	10.47
49458 OFFICE DEPOT INC 969556269001	182844	N	79904 11/16/17	1220820401007000-329-0100	Post-it(R) Miami Collec APPG1108	0.00	18.99
49458 OFFICE DEPOT INC 969556269001	182844	N	79904 11/16/17	1220820401007000-329-0100	Post-it(R) Bleed Resist APPG1108	0.00	257.82
49458 OFFICE DEPOT INC 969556269001	182844	N	79904 11/16/17	1220820401007000-329-0100	Pacon(R) Tag Board, 24 APPG1108	0.00	55.69
49458 OFFICE DEPOT INC 969556269001	182844	N	79904 11/16/17	1220820401007000-329-0100	ProMAG Heavy-Duty Magne APPG1108	0.00	18.98
49458 OFFICE DEPOT INC 969556269001	182844	N	79904 11/16/17	1220820401007000-329-0100	Office Depot(R) Brand D APPG1108	0.00	45.15
49458 OFFICE DEPOT INC 969556269001	182844	N	79904 11/16/17	1220820401007000-329-0100	Avery(R) Index Maker(R) APPG1108	0.00	25.99

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49458 OFFICE DEPOT INC 969556269001	182844	N	79904 11/16/17	1220820401007000-329-0100	Avery(R) Ready Index(R) APPG1108	0.00	2.16
49458 OFFICE DEPOT INC 969556269001	182844	N	79904 11/16/17	1220820401007000-329-0100	Office Depot(R) Brand T APPG1108	0.00	1.11
49458 OFFICE DEPOT INC 969556270001	182844	N	79904 11/16/17	1220820401007000-329-0100	Redi-Tag Super-size Neo APPG1108	0.00	16.17
49458 OFFICE DEPOT INC 969556270001	182844	N	79904 11/16/17	1220820401007000-329-0100	Redi-Tag See Note Arrow APPG1108	0.00	3.09
49458 OFFICE DEPOT INC 970447174001	182928	N	79904 11/16/17	1121620401009999-329-1100	HP 410A Black Toner Car APPG1108	0.00	70.74
49458 OFFICE DEPOT INC 970447174001	182928	N	79904 11/16/17	1121620401009999-329-1100	HP LaserJet 410A Standa APPG1108	0.00	91.35
49458 OFFICE DEPOT INC 970447174001	182928	N	79904 11/16/17	1121620401009999-329-1100	HP LaserJet 410A Standa APPG1108	0.00	91.35
49458 OFFICE DEPOT INC 970447174001	182928	N	79904 11/16/17	1121620401009999-329-1100	HP LaserJet 410A Standa APPG1108	0.00	91.35
49458 OFFICE DEPOT INC 974927507001	183248	N	79904 11/16/17	1131820401009999-329-1100	2000 PLUS(R) Self-Inkin APPG1110	0.00	19.99
49458 OFFICE DEPOT INC 974927525001	0	N	79904 11/16/17	1131720401009999-329-2200	APPG1110	0.00	28.36
49458 OFFICE DEPOT INC 975773652001	183305	N	79904 11/16/17	1111020604001300-329-2140	VELCRO(R) Brand Tape Co APPG1110	0.00	40.69
49458 OFFICE DEPOT INC 975773653001	183305	N	79904 11/16/17	1111020604001300-329-2140	3M(TM) Command(TM) Moun APPG1110	0.00	4.29
49458 OFFICE DEPOT INC 975773653001	183305	N	79904 11/16/17	1111020604001300-329-2140	Office Depot(R) Brand F APPG1110	0.00	9.57
49458 OFFICE DEPOT INC 975773653001	183305	N	79904 11/16/17	1111020604001300-329-2140	See Jane Work(R) Decora APPG1110	0.00	44.76
49458 OFFICE DEPOT INC 975773659001	183339	N	79904 11/16/17	1108020123001035-329-0100	Post-it(R) 4 x 6 Notes, APPG1110	0.00	18.62
49458 OFFICE DEPOT INC 975773659001	183339	N	79904 11/16/17	1108020123001035-329-0100	Pentel(R) R.S.V.P.(R) B APPG1110	0.00	8.84
49458 OFFICE DEPOT INC 975773659001	183339	N	79904 11/16/17	1108020123001035-329-0100	Pentel(R) R.S.V.P.(R) B APPG1110	0.00	4.42
49458 OFFICE DEPOT INC 975773659001	183339	N	79904 11/16/17	1108020123001035-329-0100	Pentel(R) R.S.V.P.(R) B APPG1110	0.00	4.42
49458 OFFICE DEPOT INC 975773659001	183339	N	79904 11/16/17	1108020123001035-329-0100	Logitech(R) Z150 2-Piec APPG1110	0.00	8.40
49458 OFFICE DEPOT INC 975773659001	183339	N	79904 11/16/17	1108020123001035-329-0100	Post-it(R) Arrow Printe APPG1110	0.00	7.29
49458 OFFICE DEPOT INC 975773659001	183339	N	79904 11/16/17	1108020123001035-329-0100	Post-it(R) Flags, Assor APPG1110	0.00	8.36
49458 OFFICE DEPOT INC 975773659001	183339	N	79904 11/16/17	1108020123001035-329-0100	Brenton Studio(TM) Metr APPG1110	0.00	8.10
49458 OFFICE DEPOT INC 975773659001	183339	N	79904 11/16/17	1108020123001035-329-0100	Smead(R) SuperTab(R) He APPG1110	0.00	11.49
49458 OFFICE DEPOT INC 975773659001	183339	N	79904 11/16/17	1108020123001035-329-0100	Brownline(R) Ecologix(R) APPG1110	0.00	22.49
49458 OFFICE DEPOT INC 975773659001	183339	N	79904 11/16/17	1108020123001035-329-0100	Office Depot(R) Brand E APPG1110	0.00	14.97
49458 OFFICE DEPOT INC 975773660001	183339	N	79904 11/16/17	1108020123001035-329-0100	2000 PLUS(R) Easy Selec APPG1110	0.00	24.99
49458 OFFICE DEPOT INC 975773661001	183339	N	79904 11/16/17	1108020123001035-329-0100	Officemate Large Sorter APPG1110	0.00	10.98

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49458 OFFICE DEPOT INC 975773661001	183339	N	79904 11/16/17	1108020123001035-329-0100	Storex Magnetic Wall Fi APPG1110	0.00	22.79
49458 OFFICE DEPOT INC 975773661001	183339	N	79904 11/16/17	1108020123001035-329-0100	Seventh Generation(TM) APPG1110	0.00	24.95
49458 OFFICE DEPOT INC 975773662001	183339	N	79904 11/16/17	1108020123001035-329-0100	2000 PLUS(R) Self-Inkin APPG1110	0.00	19.99
49458 OFFICE DEPOT INC 975773664001	183339	N	79904 11/16/17	1108020123001035-329-0100	OfficeMax Literature/Le APPG1110	0.00	9.99
49458 OFFICE DEPOT INC 975955637001	183344	N	79904 11/16/17	1-A3705401	STAPLER APPG1110	0.00	31.10
49458 OFFICE DEPOT INC 975955637001	183344	N	79904 11/16/17	1-A3705401	SHEET PROTECTORS APPG1110	0.00	96.40
49458 OFFICE DEPOT INC 975955637001	183344	N	79904 11/16/17	1-A3705401	SCOTCH TAPE 3/4" APPG1110	0.00	15.00
49458 OFFICE DEPOT INC 975955637001	183344	N	79904 11/16/17	1-A3705401	LARGE BLACK MARKER APPG1110	0.00	97.90
49458 OFFICE DEPOT INC 975955858001	183344	N	79904 11/16/17	1-A3705401	CORRECTION PEN APPG1110	0.00	26.90
49458 OFFICE DEPOT INC 976109781001	183353	N	79904 11/16/17	1131620401009999-329-2200	Office Depot(R) Brand F APPG1110	0.00	33.00
49458 OFFICE DEPOT INC 976109781001	183353	N	79904 11/16/17	1131620401009999-329-2200	Sharpie(R) Accent(R) Hi APPG1110	0.00	19.96
49458 OFFICE DEPOT INC 976109781001	183353	N	79904 11/16/17	1131620401009999-329-2200	Scotch(R) Desk Tape Dis APPG1110	0.00	10.80
49458 OFFICE DEPOT INC 976109781001	183353	N	79904 11/16/17	1131620401009999-329-2200	Office Depot(R) Brand P APPG1110	0.00	40.76
49458 OFFICE DEPOT INC 976109781001	183353	N	79904 11/16/17	1131620401009999-329-2200	Scotch(R) Stationery Ma APPG1110	0.00	37.16
49458 OFFICE DEPOT INC 976109781001	183353	N	79904 11/16/17	1131620401009999-329-2200	Westcott(R) Titanium Bo APPG1110	0.00	11.97
49458 OFFICE DEPOT INC 976109781001	183353	N	79904 11/16/17	1131620401009999-329-2200	Swingline(R) 747(R) Bus APPG1110	0.00	35.55
49458 OFFICE DEPOT INC 976109782001	183353	N	79904 11/16/17	1131620401009999-329-2200	Office Depot(R) Brand H APPG1110	0.00	41.80
49458 OFFICE DEPOT INC 976409847001	183386	N	79904 11/16/17	1220820401007005-329-0100	Logitech(R) Keyboard Fo APPG1110	0.00	128.96
49458 OFFICE DEPOT INC 976409847002	183386	N	79904 11/16/17	1220820401007005-329-0100	Logitech(R) Keyboard Fo APPG1110	0.00	64.48
49458 OFFICE DEPOT INC 976409858001	183388	N	79904 11/16/17	1131520401009999-329-2200	Highmark(R) Medium-Leng APPG1110	0.00	8.98
49458 OFFICE DEPOT INC 976409858001	183388	N	79904 11/16/17	1131520401009999-329-2200	Office Depot(R) Brand E APPG1110	0.00	12.75
49458 OFFICE DEPOT INC 976409858001	183388	N	79904 11/16/17	1131520401009999-329-2200	Elmers(R) Washable Scho APPG1110	0.00	22.68
49458 OFFICE DEPOT INC 976409858001	183388	N	79904 11/16/17	1131520401009999-329-2200	Post-it(R) Super Sticky APPG1110	0.00	14.64
49458 OFFICE DEPOT INC 976409858001	183388	N	79904 11/16/17	1131520401009999-329-2200	Dixie(R) Bulk Case Plas APPG1110	0.00	22.49
49458 OFFICE DEPOT INC 976409858001	183388	N	79904 11/16/17	1131520401009999-329-2200	Neenah Astrobrights(R) APPG1110	0.00	91.10
49458 OFFICE DEPOT INC 976409858001	183388	N	79904 11/16/17	1131520401009999-329-2200	OIC(R) Adjustable 3-Ho1 APPG1110	0.00	41.37
49458 OFFICE DEPOT INC 976409859001	183388	N	79904 11/16/17	1131520401009999-329-2200	Sharpie(R) Chisel-Tip P APPG1110	0.00	16.08

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49458 OFFICE DEPOT INC 976409860001	183388	N	79904 11/16/17	1131520401009999-329-2200	Sharpie(R) Permanent Ma APPG1110	0.00	47.13
49458 OFFICE DEPOT INC 976409863001	183389	N	79904 11/16/17	1208021499994010-329-2200	HP 508A Yellow Toner Ca APPG1110	0.00	159.87
49458 OFFICE DEPOT INC 976409863001	183389	N	79904 11/16/17	1208021499994010-329-2200	HP 508A Cyan Toner Cart APPG1110	0.00	159.87
49458 OFFICE DEPOT INC 976409863001	183389	N	79904 11/16/17	1208021499994010-329-2200	HP 508A Magenta Toner C APPG1110	0.00	159.87
49458 OFFICE DEPOT INC 976409863001	183389	N	79904 11/16/17	1208021499994010-329-2200	HP 508A Black Toner Car APPG1110	0.00	127.52
49458 OFFICE DEPOT INC 976409863001	183389	N	79904 11/16/17	1208021499994010-329-2200	Crayola(R) Standard Cra APPG1110	0.00	161.40
49458 OFFICE DEPOT INC 976409863001	183389	N	79904 11/16/17	1208021499994010-329-2200	Elmers(R) Glue Stick cl APPG1110	0.00	10.95
49458 OFFICE DEPOT INC 972021179001	183027	N	80109 11/22/17	1121320604001300-329-2100	Redi-Tag(R) Preprinted APPG1118	0.00	4.49
49458 OFFICE DEPOT INC 972021179001	183027	N	80109 11/22/17	1121320604001300-329-2100	Redi-Tag Sign Here Reve APPG1118	0.00	23.09
49458 OFFICE DEPOT INC 974582142001	183207	N	80109 11/22/17	1121620401009999-329-1100	HP 90A, Black Original APPG1120	0.00	136.32
49458 OFFICE DEPOT INC 974582152001	183210	N	80109 11/22/17	1208021499995050-329-2200	Day Designer for Blue S APPG1117	0.00	14.99
49458 OFFICE DEPOT INC 975844112001	0	N	80109 11/22/17	1108020616001350-329-1100	APPG1114	0.00	-12.60
49458 OFFICE DEPOT INC 975848391001	0	N	80109 11/22/17	1108020616001350-329-1100	APPG1114	0.00	12.60
49458 OFFICE DEPOT INC 976409874001	183394	N	80109 11/22/17	1120720401009999-329-2200	FORAY(TM) Magnetic Dry- APPG1115	0.00	179.98
49458 OFFICE DEPOT INC 976758729001	183428	N	80109 11/22/17	1108020123001040-554-0400	Deflect-o(R) Black Viny APPG1117	0.00	299.97
49458 OFFICE DEPOT INC 976758729001	183428	N	80109 11/22/17	1108020123001040-554-0400	Realspace(R) Berber Cha APPG1117	0.00	331.96
49458 OFFICE DEPOT INC 977085647001	183430	N	80109 11/22/17	1120820401009999-329-2200	Office Depot(R) Brand F APPG1117	0.00	32.64
49458 OFFICE DEPOT INC 977085647001	183430	N	80109 11/22/17	1120820401009999-329-2200	Scotch(R) Heavy-Duty Sh APPG1117	0.00	157.58
49458 OFFICE DEPOT INC 977085647001	183430	N	80109 11/22/17	1120820401009999-329-2200	Tru-Ray(R) 50 Recycled APPG1117	0.00	69.90
49458 OFFICE DEPOT INC 977085647001	183430	N	80109 11/22/17	1120820401009999-329-2200	Post-it(R) Self-Stick E APPG1117	0.00	619.60
49458 OFFICE DEPOT INC 977085647001	183430	N	80109 11/22/17	1120820401009999-329-2200	Office Depot(R) Brand C APPG1117	0.00	57.58
49458 OFFICE DEPOT INC 977085647001	183430	N	80109 11/22/17	1120820401009999-329-2200	Tru-Ray(R) 50 Recycled APPG1117	0.00	74.90
49458 OFFICE DEPOT INC 977085647001	183430	N	80109 11/22/17	1120820401009999-329-2200	Tru-Ray(R) 50 Recycled APPG1117	0.00	69.90
49458 OFFICE DEPOT INC 977085647001	183430	N	80109 11/22/17	1120820401009999-329-2200	Tru-Ray(R) 50 Recycled APPG1117	0.00	74.90
49458 OFFICE DEPOT INC 977085648001	183430	N	80109 11/22/17	1120820401009999-329-2200	Lexar(R) JumpDrive(R) T APPG1117	0.00	59.96
49458 OFFICE DEPOT INC 977085648002	183430	N	80109 11/22/17	1120820401009999-329-2200	Lexar(R) JumpDrive(R) T APPG1117	0.00	14.99
49458 OFFICE DEPOT INC 977085650001	183432	N	80109 11/22/17	1108020123001040-554-0400	Serta(R) Smart Layers(T APPG1117	0.00	399.99

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49458 OFFICE DEPOT INC 977736475001	183441	N	80109 11/22/17	1131720604001300-329-1100	Office Depot(R) Brand P APPG1117	0.00	5.14
49458 OFFICE DEPOT INC 977736481001	183453	N	80109 11/22/17	1121320401009999-329-1100	VELCRO(R) Brand STICKY APPG1117	0.00	30.49
49458 OFFICE DEPOT INC 977736481001	183453	N	80109 11/22/17	1121320401009999-329-1100	Swingline(R) Model 535 APPG1117	0.00	86.38
49458 OFFICE DEPOT INC 977736490001	183454	N	80109 11/22/17	1131720401009999-329-1100	TOPS(TM) Steno Books, 6 APPG1117	0.00	7.04
49458 OFFICE DEPOT INC 978089965001	183470	N	80109 11/22/17	1108020616001350-329-1100	Sharpie(R) Permanent Fi APPG1117	0.00	6.08
49458 OFFICE DEPOT INC 978089965001	183470	N	80109 11/22/17	1108020616001350-329-1100	Logitech(R) M325 wirele APPG1117	0.00	14.70
49458 OFFICE DEPOT INC 978089965001	183470	N	80109 11/22/17	1108020616001350-329-1100	Logitech(R) M325 wirele APPG1117	0.00	14.70
49458 OFFICE DEPOT INC 978089965001	183470	N	80109 11/22/17	1108020616001350-329-1100	Post-it(R) Super Sticky APPG1117	0.00	7.11
49458 OFFICE DEPOT INC 978089966001	183470	N	80109 11/22/17	1108020616001350-329-1100	Swingline(R) Classic Cu APPG1117	0.00	40.99
49458 OFFICE DEPOT INC 978089967001	183470	N	80109 11/22/17	1108020616001350-329-1100	Office Depot(R) Brand I APPG1117	0.00	21.56
49458 OFFICE DEPOT INC 978580585001	183508	N	80109 11/22/17	1121720401009999-329-1100	HP 49A, Black Original APPG1117	0.00	56.56
49458 OFFICE DEPOT INC 978580585001	183508	N	80109 11/22/17	1121720401009999-329-1100	Office Depot(R) Brand S APPG1117	0.00	20.16
49458 OFFICE DEPOT INC 978765194001	0	N	80109 11/22/17	1208021499995050-329-2200	APPG1117	0.00	-14.99
49458 OFFICE DEPOT INC 978931497001	183533	N	80109 11/22/17	1108020121001005-329-0100	Coffee People Jet Fuel APPG1117	0.00	29.98
49458 OFFICE DEPOT INC 978931514001	183534	N	80109 11/22/17	1110120401009999-329-2200	Office Depot(R) Brand P APPG1117	0.00	5.14
49458 OFFICE DEPOT INC 978931514001	183534	N	80109 11/22/17	1110120401009999-329-2200	Office Depot(R) Brand P APPG1117	0.00	4.50
49458 OFFICE DEPOT INC 978931514001	183534	N	80109 11/22/17	1110120401009999-329-2200	Post-it(R) 3 x 3 Pop-Up APPG1117	0.00	24.40
49458 OFFICE DEPOT INC 978931514001	183534	N	80109 11/22/17	1110120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG1117	0.00	9.22
49458 OFFICE DEPOT INC 978931514001	183534	N	80109 11/22/17	1110120401009999-329-2200	EXPO(R) Low-Odor Dry-Er APPG1117	0.00	8.99
49458 OFFICE DEPOT INC 978931518001	183539	N	80109 11/22/17	1108020799991240-329-1300	HP 26X High-Yield Black APPG1117	0.00	163.04
49458 OFFICE DEPOT INC 978931519001	183542	N	80109 11/22/17	1108020799991240-329-0100	Avery(R) Binder Pockets APPG1117	0.00	10.68
49458 OFFICE DEPOT INC 978931519001	183542	N	80109 11/22/17	1108020799991240-329-0100	Avery(R) Binder Pockets APPG1117	0.00	5.64
49458 OFFICE DEPOT INC 978931519001	183542	N	80109 11/22/17	1108020799991240-329-0100	Casio(R) XR9WE2S Black- APPG1117	0.00	32.59
49458 OFFICE DEPOT INC 976200469001	180329	N	80218 11/30/17	1108020122001015-329-0100	BLANKET PO FOR FINANCE APPG1127	0.00	10.98
49458 OFFICE DEPOT INC 976436619001	183292	N	80218 11/30/17	1110120401009999-329-2200	Xerox(R) Revolution(TM) APPG1127	0.00	91.95
49458 OFFICE DEPOT INC 976436619001	183292	N	80218 11/30/17	1110120401009999-329-2200	Xerox(R) Revolution(TM) APPG1127	0.00	108.04
49458 OFFICE DEPOT INC 976436620001	183292	N	80218 11/30/17	1110120401009999-329-2200	Xerox(R) Revolution(TM) APPG1127	0.00	126.95

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49458 OFFICE DEPOT INC 976436641001	183294	N	80218 11/30/17	1110120401009999-329-2200	Scotch(R) Heavy-Duty Sh APPG1127	0.00	5.43
49458 OFFICE DEPOT INC 976436641001	183294	N	80218 11/30/17	1110120401009999-329-2200	Pacon(R) Chart Tablet, APPG1127	0.00	15.87
49458 OFFICE DEPOT INC 976436641001	183294	N	80218 11/30/17	1110120401009999-329-2200	Nature Saver Smooth Tex APPG1127	0.00	6.06
49458 OFFICE DEPOT INC 976436642001	183294	N	80218 11/30/17	1110120401009999-329-2200	Nature Saver Smooth Tex APPG1127	0.00	1.72
49458 OFFICE DEPOT INC 976436642001	183294	N	80218 11/30/17	1110120401009999-329-2200	Pacon(R) Chart Tablet, APPG1127	0.00	4.51
49458 OFFICE DEPOT INC 976436642001	183294	N	80218 11/30/17	1110120401009999-329-2200	Scotch(R) Heavy-Duty Sh APPG1127	0.00	1.55
49458 OFFICE DEPOT INC 977141222001	0	N	80218 11/30/17	1108020123001035-329-0100	APPG1127	0.00	-22.79
49458 OFFICE DEPOT INC 977142923001	0	N	80218 11/30/17	1108020123001035-329-0100	APPG1127	0.00	22.79
TOTAL VENDOR						0.00	15770.95
91340 OHIO CHILD SUPPORT	0	N	79745 11/15/17	7-L4506103	DED:2010 SUPPORT PAY092P	0.00	397.00
91340 OHIO CHILD SUPPORT	0	N	80293 11/28/17	7-L4506103	DED:2010 SUPPORT PAY093P	0.00	397.00
TOTAL VENDOR						0.00	794.00
49436 PAULA OHLER 1005-103017	0	N	79680 11/09/17	1130220501009999-408-0100	APPG1102	0.00	50.29
101319 KEELEY OLSON 1002-103117	0	N	80110 11/22/17	1108020604001300-408-0100	APPG1117	0.00	194.53
90365 OMNI CHEER 063310000015	183354	N	80111 11/22/17	1111120401009999-329-8000	CHASSE CROPPED BODYSUIT APPG1117	0.00	65.62
90365 OMNI CHEER 063310000015	183354	N	80111 11/22/17	1111120401009999-329-8000	CHASSE CHEER PERFORMANC APPG1117	0.00	103.95
90365 OMNI CHEER 063310000015	183354	N	80111 11/22/17	1111120401009999-329-8000	CHASSE JUMBO 3-COLOR ME APPG1117	0.00	41.58
90365 OMNI CHEER 063310000015	183354	N	80111 11/22/17	1111120401009999-329-8000	CHASSE BOY CUT BRIEF APPG1117	0.00	62.48
90365 OMNI CHEER 063310000015	183354	N	80111 11/22/17	1111120401009999-329-8000	CHASSE BOY CUT BRIEF APPG1117	0.00	24.99
90365 OMNI CHEER 063310000015	183354	N	80111 11/22/17	1111120401009999-329-8000	GLITTERBUG COSMETICS LA APPG1117	0.00	18.62
TOTAL VENDOR						0.00	317.24
49562 ORIENTAL TRADING CO IN	181117	N		1120720401009999-329-2200	MU-62/9042 MT111017		
49562 ORIENTAL TRADING CO IN	181117	N		1120720401009999-329-2200	MU-13734138 MT111017		
49562 ORIENTAL TRADING CO IN	181117	N		1120720401009999-329-2200	MU-13640723 MT111017		
49562 ORIENTAL TRADING CO IN	181117	N		1120720401009999-329-2200	MU-13768726 MT111017		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
49562 ORIENTAL TRADING CO IN 181117		N		1120720401009999-329-2200	MU-13768702		
		F			MT111017		
49562 ORIENTAL TRADING CO IN 181117		N		1120720401009999-329-2200	MU-13698086		
		F			MT111017		
49562 ORIENTAL TRADING CO IN 181117		N		1120720401009999-329-2200	SHIPPING		
		F			MT111017		
49562 ORIENTAL TRADING CO IN 183569		N	80219	1208020401007030-329-2200	IN-13693199 WATERCOLOR	0.00	39.98
686650891-01		F	11/30/17		APPG1122		
49562 ORIENTAL TRADING CO IN 183569		N	80219	1208020401007030-329-2200	IN-13719787PAW PRINT AS	0.00	149.95
686650891-01		F	11/30/17		APPG1122		
49562 ORIENTAL TRADING CO IN 183569		N	80219	1208020401007030-329-2200	IN-5/715 MEGA DELUXE TO	0.00	199.95
686650891-01		F	11/30/17		APPG1122		
49562 ORIENTAL TRADING CO IN 183569		N	80219	1208020401007030-329-2200	ESTIMATED SHIPPING/HAND	0.00	38.99
686650891-01		F	11/30/17		APPG1122		
TOTAL VENDOR						0.00	428.87
90246 PATRICIA OTTENWAEELDER 0		N	79681	1108020501009999-408-0100		0.00	21.40
1012-102617			11/09/17		APPG1101		
49725 OVERHEAD DOOR CO OF NO 180331		N	80112	1108021199991280-209-3000	BLANKET PURCHASE ORDER	0.00	230.92
777438		P	11/22/17		APPG1118		
49645 G SCOTT OWENS 0		N	79535	1121420503009999-408-0100		0.00	81.83
102017			11/02/17		APAM1028		
49645 G SCOTT OWENS 0		N	79905	1121420503009999-408-0100		0.00	84.51
103017			11/16/17		APPG1107		
49645 G SCOTT OWENS 0		N	80113	1221420503007200-499-2300		0.00	111.67
1009-101217			11/22/17		APPG1116		
TOTAL VENDOR						0.00	278.01
49636 TATIANA OWENS 0		N	80114	1108020604001300-408-0100		0.00	372.20
1002-103017			11/22/17		APPG1114		
100880 DONALD ELLSWORTH PALME 0		N	80115	1108020604001305-408-0100		0.00	59.65
1002-103117			11/22/17		APPG1117		
90946 JANET PALMIERI-PARKS 0		N	V507232	1108020799991240-408-0100		0.00	162.96
1003-103117			11/16/17		APPG1109		
50135 PAPA JOHN'S PIZZA 0		N	79906	1210120400807000-329-4100	PREPAY FOR FAMILY EVT	0.00	112.00
113017			11/16/17		APAM1113		
101060 PAPCO 0		N	79682	1108021031006000-329-5900	12088480	0.00	1474.01
2270103			11/09/17		APAM1031		
101060 PAPCO 0		N	79682	1108021031006000-329-5900	12088480	0.00	1436.40
2274277			11/09/17		APAM1031		
101060 PAPCO 0		N	79682	1108021031006000-329-5900	12088480	0.00	1948.58
2279325			11/09/17		APAM1106		
101060 PAPCO 0		N	80116	1108021031006000-329-5900	12088480	0.00	182.06
2268336			11/22/17		APAM1114		
101060 PAPCO 0		N	80116	1108021031006000-329-5900	12088480	0.00	754.25
2278379			11/22/17		APAM1114		
101060 PAPCO 0		N	80116	1108021031006000-329-5900	12088480	0.00	2244.56
2285619			11/22/17		APAM1114		

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101060 PAPCO 2291328	0	N	80220 11/30/17	1108021031006000-329-5900	12088480 APAM1127	0.00	2249.98
TOTAL VENDOR						0.00	10289.84
101299 AUDREY C. PARKER	0	N		7-L4506103	DED:2079 GARN	0.00	0.00
101299 AUDREY C. PARKER	0	F	79746 11/15/17	7-L4506103	PAY093P DED:2079 GARN	0.00	52.04
TOTAL VENDOR		F			PAY092P	0.00	52.04
50735 SYLVIA P PARKER 1023-102517	0	N	80117 11/22/17	1208020509007031-499-2300	APAM1115	0.00	93.28
92215 LAURA M PARKS 1003-101917	0	N	79907 11/16/17	1208020501007030-408-0100	APAM1113	0.00	59.06
92215 LAURA M PARKS 1023-102517	0	N	79907 11/16/17	1208020509007031-499-2300	APPG1013	0.00	70.00
TOTAL VENDOR						0.00	129.06
100019 PARLIGHTS INC. 1741279	183179	N	79908 11/16/17	1108021031006000-329-6300	USHIP HPL-750/120X+ 750 APPG1107	0.00	840.00
100019 PARLIGHTS INC. 1741279	183179	F	79908 11/16/17	1108021031006000-329-6300	PHILIPS 300R40FL 300W, APPG1107	0.00	498.00
100019 PARLIGHTS INC. 1741279	183179	N	79908 11/16/17	1108021031006000-329-6300	FFS 1000w, 120V, PAR64 APPG1107	0.00	614.40
TOTAL VENDOR		F				0.00	1952.40
50688 VALARIE PARMER D02377	0	N	79683 11/09/17	5531821399991045-499-2300	APBL1103	0.00	30.00
50688 VALARIE PARMER D02377	0	N	79683 11/09/17	5511321399991045-499-2300	APBL1103	0.00	35.00
50688 VALARIE PARMER D02377	0	N	79683 11/09/17	5531421399991045-499-2300	APBL1103	0.00	45.00
50688 VALARIE PARMER D02377	0	N	79683 11/09/17	5521321399991045-499-2300	APBL1103	0.00	50.00
50688 VALARIE PARMER D02377	0	N	79683 11/09/17	5511621399991045-499-2300	APBL1103	0.00	17.50
50688 VALARIE PARMER D02377	0	N	79683 11/09/17	5521621399991045-499-2300	APBL1103	0.00	20.00
50688 VALARIE PARMER D02377	0	N	79683 11/09/17	5511121399991045-499-2300	APBL1103	0.00	25.00
50688 VALARIE PARMER D02377	0	N	79683 11/09/17	5521721399991045-499-2300	APBL1103	0.00	27.50
TOTAL VENDOR						0.00	250.00
101339 MICHELLE PARROTT 102517	0	N	79909 11/16/17	1108021299999999-414-4500	APPG1108	0.00	136.00
90475 JASON R PATTON 1002-102517	0	N	79684 11/09/17	1131820215012550-408-0100	APPG1104	0.00	121.34
50870 PATUXENT HIGH SCHOOL 110717	0	N	79910 11/16/17	1208020501005800-499-9900	POORE - PHOTOG CLASS APAM1113	0.00	20.00

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101359 PBIDA 110617	0	N	79911 11/16/17	1208020609007518-499-2300	L & L CONF HEAGY, J APAM1110	0.00	160.00
101359 PBIDA 110617	0	N	79911 11/16/17	1208020609007518-499-2300	L & L CONF TOMASIK, J APAM1110	0.00	160.00
TOTAL VENDOR						0.00	320.00
58202 PEARSON CLINICAL ASSES 11368544	183017	N	79536 11/02/17	1108020401009999-329-2310	ITEM 30866, BASC-3 QG D APAM1028	0.00	299.00
58202 PEARSON CLINICAL ASSES 11382899	183197	N	79685 11/09/17	1108020604001305-329-3400	0158012836 GFTA-3 RECOR APPG1102	0.00	42.00
58202 PEARSON CLINICAL ASSES 11382899	183197	N	79685 11/09/17	1108020604001305-329-3400	ESTIMATED SHIPPING/HAND APPG1102	0.00	10.00
TOTAL VENDOR						0.00	351.00
50914 PEARSON EDUCATION INC 11344660	182654	N	79537 11/02/17	1120820604001300-329-2100	ITEM #16713 WRMT III S APPG1030	0.00	44.15
50914 PEARSON EDUCATION INC 11390292	183263	N	79912 11/16/17	1208020604007528-329-2100	0158700031 - SENSORY PR APPG1107	0.00	103.31
50914 PEARSON EDUCATION INC 11390292	183263	N	79912 11/16/17	1208020604007528-329-2100	015865515X PLS-5 SCREEN APPG1107	0.00	75.16
50914 PEARSON EDUCATION INC 11390292	183263	N	79912 11/16/17	1208020604007528-329-2100	0158655168 PLS-5 SCREEN APPG1107	0.00	112.74
50914 PEARSON EDUCATION INC 11390292	183263	N	79912 11/16/17	1208020604007528-329-2100	0158655176 PLS -5 SCREE APPG1107	0.00	75.16
50914 PEARSON EDUCATION INC 11390292	183263	N	79912 11/16/17	1208020604007528-329-2100	ESTIMATED SHIPPING/HAND APPG1107	0.00	36.64
50914 PEARSON EDUCATION INC BK 86770322	182608	N	80118 11/22/17	1108020401009999-329-2281	0-205-69033-5 MYVIRTLCH APPG1120	0.00	4092.00
50914 PEARSON EDUCATION INC BK 86770322	182608	N	80118 11/22/17	1108020401009999-329-2281	ESTIMATED SHIPPING/HAND APPG1120	0.00	306.90
TOTAL VENDOR						0.00	4846.06
90399 JODI L PEREZ 1002-103017	0	N	79686 11/09/17	1108020799991240-408-0100	APPG1104	0.00	137.92
100406 PERSONALIZD THERAPY 13985	183098	N	79538 11/02/17	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APAM1027	0.00	1300.00
100406 PERSONALIZD THERAPY 13986	183098	N	79538 11/02/17	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APAM1027	0.00	1360.00
100406 PERSONALIZD THERAPY 13987	183098	N	79538 11/02/17	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APAM1027	0.00	1300.00
TOTAL VENDOR						0.00	3960.00
91394 PESSIN KATZ LAW, PA 480609	181896	M	V507275 11/22/17	1108020121001005-209-0200	LEGAL FEES APPG1117	0.00	7528.50
91394 PESSIN KATZ LAW, PA 480610	181896	M	V507275 11/22/17	1108020121001005-209-0200	LEGAL FEES APPG1117	0.00	2891.00
TOTAL VENDOR						0.00	10419.50
92850 KAREN D PFEIFF 1022-102417	0	N	80119 11/22/17	1208020509007000-499-2300	APPG1114	0.00	216.63
13583 PFG/CARROLL COUNTY FOO OCTCHEM	180902	N	V507173 11/09/17	5521721399991045-329-9200	CHEMICALS/CLEANING PROD APBL1103	0.00	7.10

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13583 PFG/CARROLL COUNTY FOO 180902		N	V507173	5531821399991045-329-9200	CHEMICALS/CLEANING PROD	0.00	14.20
OCTCHEM		P	11/09/17		APBL1103		
13583 PFG/CARROLL COUNTY FOO 180902		N	V507173	5511321399991045-329-9200	CHEMICALS/CLEANING PROD	0.00	14.20
OCTCHEM		P	11/09/17		APBL1103		
13583 PFG/CARROLL COUNTY FOO 180902		N	V507173	5511621399991045-329-9200	CHEMICALS/CLEANING PROD	0.00	14.20
OCTCHEM		P	11/09/17		APBL1103		
13583 PFG/CARROLL COUNTY FOO 180902		N	V507173	5521321399991045-329-9200	CHEMICALS/CLEANING PROD	0.00	21.30
OCTCHEM		P	11/09/17		APBL1103		
13583 PFG/CARROLL COUNTY FOO 180900		N	V507173	5521621399991045-325-9000	BLANKET PURCHASE ORDER	0.00	5212.38
OCTFOOD		P	11/09/17		APBL1103		
13583 PFG/CARROLL COUNTY FOO 180900		N	V507173	5511621399991045-325-9000	BLANKET PURCHASE ORDER	0.00	5996.58
OCTFOOD		P	11/09/17		APBL1103		
13583 PFG/CARROLL COUNTY FOO 180900		N	V507173	5511121399991045-325-9000	BLANKET PURCHASE ORDER	0.00	7787.31
OCTFOOD		P	11/09/17		APBL1103		
13583 PFG/CARROLL COUNTY FOO 180900		N	V507173	5521721399991045-325-9000	BLANKET PURCHASE ORDER	0.00	7971.84
OCTFOOD		P	11/09/17		APBL1103		
13583 PFG/CARROLL COUNTY FOO 180900		N	V507173	5531821399991045-325-9000	BLANKET PURCHASE ORDER	0.00	9249.84
OCTFOOD		P	11/09/17		APBL1103		
13583 PFG/CARROLL COUNTY FOO 180900		N	V507173	5511321399991045-325-9000	BLANKET PURCHASE ORDER	0.00	12631.69
OCTFOOD		P	11/09/17		APBL1103		
13583 PFG/CARROLL COUNTY FOO 180900		N	V507173	5531421399991045-325-9000	BLANKET PURCHASE ORDER	0.00	13051.93
OCTFOOD		P	11/09/17		APBL1103		
13583 PFG/CARROLL COUNTY FOO 180900		N	V507173	5521321399991045-325-9000	BLANKET PURCHASE ORDER	0.00	15660.89
OCTFOOD		P	11/09/17		APBL1103		
13583 PFG/CARROLL COUNTY FOO 180901		N	V507173	5521621399991045-329-9100	DISPOSABLES/ PAPER PROD	0.00	75.99
OCTPAPER		P	11/09/17		APBL1103		
13583 PFG/CARROLL COUNTY FOO 180901		N	V507173	5521721399991045-329-9100	DISPOSABLES/ PAPER PROD	0.00	129.02
OCTPAPER		P	11/09/17		APBL1103		
13583 PFG/CARROLL COUNTY FOO 180901		N	V507173	5511321399991045-329-9100	DISPOSABLES/ PAPER PROD	0.00	170.06
OCTPAPER		P	11/09/17		APBL1103		
13583 PFG/CARROLL COUNTY FOO 180901		N	V507173	5531421399991045-329-9100	DISPOSABLES/ PAPER PROD	0.00	214.07
OCTPAPER		P	11/09/17		APBL1103		
13583 PFG/CARROLL COUNTY FOO 180901		N	V507173	5511121399991045-329-9100	DISPOSABLES/ PAPER PROD	0.00	221.84
OCTPAPER		P	11/09/17		APBL1103		
13583 PFG/CARROLL COUNTY FOO 180901		N	V507173	5531821399991045-329-9100	DISPOSABLES/ PAPER PROD	0.00	294.04
OCTPAPER		P	11/09/17		APBL1103		
13583 PFG/CARROLL COUNTY FOO 180901		N	V507173	5521321399991045-329-9100	DISPOSABLES/ PAPER PROD	0.00	440.94
OCTPAPER		P	11/09/17		APBL1103		
TOTAL VENDOR						0.00	79179.42
76549 WILLIAM PHALEN 1011-101617	0	N	79913	1108020121001000-408-0100	APPG1110	0.00	64.20
			11/16/17				
51160 PHILLIPS SCH. FOR CONT 182275		N	79539	1108020607001330-885-3500	NON PUBLIC TUITION FOR	0.00	3251.63
JULY-FERPA		P	11/02/17		APPG1024		
51160 PHILLIPS SCH. FOR CONT 182275		N	79539	1208020607003010-885-3500	NON PUBLIC TUITION FOR	0.00	2199.81
JULY-FERPA		P	11/02/17		APPG1024		
51160 PHILLIPS SCH. FOR CONT 182275		N	80221	1108020607001330-885-3500	NON PUBLIC TUITION FOR	0.00	3522.02
OCT FERPA		P	11/30/17		APPG1122		
51160 PHILLIPS SCH. FOR CONT 182275		N	80221	1208020607003010-885-3500	NON PUBLIC TUITION FOR	0.00	2382.73
OCT FERPA		P	11/30/17		APPG1122		
51160 PHILLIPS SCH. FOR CONT 182296		N	80221	1108020607001330-885-3500	NON PUBLIC TUITION FOR	0.00	3647.85
OCT FERPA		P	11/30/17		APPG1122		

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51160 PHILLIPS SCH. FOR CONT OCT <b>FERPA</b>	182296	N	80221 11/30/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG1122	0.00	1839.35
TOTAL VENDOR						0.00	16843.39
77114 MARSHALL S PIKE 102017	0	N	79540 11/02/17	1208020503007203-499-2300	APAM1028	0.00	80.61
51557 PITNEY BOWES 1005589371	180337	N P	80120 11/22/17	1108020123001025-329-0200	ENCUMBERANCE FOR POSTAG APPG1116	0.00	16.91
51666 PITNEY BOWES	182884	N F		1108020123001025-329-0100	RED PRODUCTION INK MT112017		
100798 PIVOT PHYSICAL THERAPY 2017-CC-13	182745	N P	80121 11/22/17	1108020501009999-209-0401	FY 2018 ATHLETIC TRAINE APAM1114	0.00	10000.00
101284 PLAY THERAPY SUPPLY 21876	183049	N F	79541 11/02/17	1111520410009999-329-2300	BK-ODDC APPG1027	0.00	16.99
101284 PLAY THERAPY SUPPLY 21876	183049	N F	79541 11/02/17	1111520410009999-329-2300	GAM-MM MINDFULNESS MATT APPG1027	0.00	18.99
101284 PLAY THERAPY SUPPLY 21876	183049	N F	79541 11/02/17	1111520410009999-329-2300	GAM-YBBL BINGO BLAST FI APPG1027	0.00	22.99
101284 PLAY THERAPY SUPPLY 21876	183049	N F	79541 11/02/17	1111520410009999-329-2300	SEN-VELM APPG1027	0.00	4.99
101284 PLAY THERAPY SUPPLY 21876	183049	N F	79541 11/02/17	1111520410009999-329-2300	SEN-LMB APPG1027	0.00	5.99
101284 PLAY THERAPY SUPPLY 21876	183049	N F	79541 11/02/17	1111520410009999-329-2300	BK-TGBB APPG1027	0.00	14.99
101284 PLAY THERAPY SUPPLY 21876	183049	N F	79541 11/02/17	1111520410009999-329-2300	BK-IMMF APPG1027	0.00	12.99
101284 PLAY THERAPY SUPPLY 21876	183049	N F	79541 11/02/17	1111520410009999-329-2300	BK-JCCP APPG1027	0.00	8.99
101284 PLAY THERAPY SUPPLY 21876	183049	N F	79541 11/02/17	1111520410009999-329-2300	GAM-DSSB APPG1027	0.00	29.99
101284 PLAY THERAPY SUPPLY 21876	183049	N F	79541 11/02/17	1111520410009999-329-2300	GAM-ZGAC APPG1027	0.00	12.99
101284 PLAY THERAPY SUPPLY 21210	182575	N F	79914 11/16/17	1110120410009999-329-2300	SEN-FCMC FIDGET CUBE MI APPG1108	0.00	17.97
101284 PLAY THERAPY SUPPLY 21210	182575	N F	79914 11/16/17	1110120410009999-329-2300	ART-CSAR CUT, SCULPT AN APPG1108	0.00	27.98
101284 PLAY THERAPY SUPPLY 21210	182575	N F	79914 11/16/17	1110120410009999-329-2300	SEN-PDH15 PLAY-DOH PART APPG1108	0.00	19.98
101284 PLAY THERAPY SUPPLY 21210	182575	N F	79914 11/16/17	1110120410009999-329-2300	GAM-IGO GO FISH CARD GA APPG1108	0.00	2.99
TOTAL VENDOR						0.00	218.82
51713 POCKET FULL OF THERAPY 3041046A	182976	N F	79687 11/09/17	1108020604001305-329-3200	W3617 FERBY PENCILS APPG1031	0.00	13.90
51713 POCKET FULL OF THERAPY 3041046A	182976	N F	79687 11/09/17	1108020604001305-329-3200	SP2 TWIST N// WRITE 2PA APPG1031	0.00	11.85
51713 POCKET FULL OF THERAPY 3041046A	182976	N F	79687 11/09/17	1108020604001305-329-3200	W1751 CRAYON ROCKS APPG1031	0.00	9.90
51713 POCKET FULL OF THERAPY 3041046A	182976	N F	79687 11/09/17	1108020604001305-329-3200	08923 SMOOTH/BUMPY PENC APPG1031	0.00	17.90

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
51713 POCKET FULL OF THERAPY 3041046A	182976	N	79687 11/09/17	1108020604001305-329-3200	P6233 MINI TRAP-SQUEEZY APPG1031	0.00	5.00
51713 POCKET FULL OF THERAPY 3041046A	182976	N	79687 11/09/17	1108020604001305-329-3200	S1169 SHARK GRABBER APPG1031	0.00	4.95
51713 POCKET FULL OF THERAPY 3041046A	182976	N	79687 11/09/17	1108020604001305-329-3200	S7015 TENNIS BALL GUY APPG1031	0.00	7.90
51713 POCKET FULL OF THERAPY 3041046A	182976	N	79687 11/09/17	1108020604001305-329-3200	T9718 BOINKS MARBLE FID APPG1031	0.00	9.75
51713 POCKET FULL OF THERAPY 3041046A	182976	N	79687 11/09/17	1108020604001305-329-3200	T6317 SLIDE BEAD FIDGET APPG1031	0.00	15.80
51713 POCKET FULL OF THERAPY 3041046A	182976	N	79687 11/09/17	1108020604001305-329-3200	B1872 CHOPPER SQUADRON APPG1031	0.00	7.98
51713 POCKET FULL OF THERAPY 3041046A	182976	N	79687 11/09/17	1108020604001305-329-3200	ESTIMATED SHIPPING/HAND APPG1031	0.00	13.95
TOTAL VENDOR						0.00	118.88
76568 DOROTHY M POHLOD 1002-102417	0	N	79915 11/16/17	1108020616001350-408-0100	APPG1013	0.00	154.62
100734 PORTAGE NOTEBOOKS 3738	182314	N	79688 11/09/17	1131420401009999-329-2200	NEWS REPORTERS NOTEBOOK APPG1031	0.00	103.55
52057 POSITIVE PROMOTIONS 05884196	182894	N	79542 11/02/17	1111020410009999-329-2300	ITEM #IHB780P APPG1026	0.00	113.70
52217 MATTHEW S POTEET 1009-101217	0	N	79543 11/02/17	1108020123001040-499-2000	APPG1024	0.00	683.99
52090 TERESA E POTTER 1005-100717	0	N	79916 11/16/17	1108020604001300-408-0100	APPG1013	0.00	160.50
100018 POWERSCHOOL GROUP LLC INV132430	183561	N	80123 11/22/17	1108020123001040-209-0400	PS-SIS-O-ESPTR: ESCHOOL APPG1118	0.00	1280.00
100018 POWERSCHOOL GROUP LLC INV133503	183418	N	80222 11/30/17	1108020123001040-209-0400	CUSTOM ESCHOOL 4.0 WORK APPG1124	0.00	840.00
TOTAL VENDOR						0.00	2120.00
52589 PR FRED CHRYSLER DODGE 621722	180340	N	79544 11/02/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM1028	0.00	217.50
52589 PR FRED CHRYSLER DODGE C69814	181138	N	79917 11/16/17	1108020999991270-209-2500	ENCUMBER FUNDS FOR BUS APPG1108	0.00	7754.00
TOTAL VENDOR						0.00	7971.50
100438 PRE-PAID LEGAL SERVICE 0	0	N	79747 11/15/17	7-L4506103	DED:6060 LEGALSH PAY092P	0.00	1392.85
100438 PRE-PAID LEGAL SERVICE 0	0	N	80294 11/28/17	7-L4506103	DED:6060 LEGALSH PAY093P	0.00	1407.30
TOTAL VENDOR						0.00	2800.15
90056 PRESTO DIRECT, LLC 82223	183341	N	79918 11/16/17	1108020799991240-499-9900	ITEM NUMBER: NED; NOTAR APPG1109	0.00	36.20
90056 PRESTO DIRECT, LLC 82223	183341	N	79918 11/16/17	1108020799991240-499-9900	ESTIMATED SHIPPING/HAND APPG1109	0.00	8.80
TOTAL VENDOR						0.00	45.00

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK DATE	NO	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
52588 PRINCE FREDERICK FORD 122045	0	N			1108021199991280-329-2700	APPG1030	0.00	-50.00
52786 PRO PHOTO 6320447	183566	N F	79919 11/16/17		1108021031006020-209-3007	PARTS AND LABOR APPG1013	0.00	700.00
52700 PRO-ED INC. 2671221-1	182538	N F			1131720604001300-329-2100	14635 TERA 4 FULL KIT APPG1104	0.00	0.00
52700 PRO-ED INC. 2671874	182653	N F	79545 11/02/17		1120820604001300-329-2100	ITEM #N63-0 THE PHONO APPG1025	0.00	103.57
52700 PRO-ED INC. 2671874	182653	N F	79545 11/02/17		1120820604001300-329-2100	ITEM #13713 TEST OF E APPG1025	0.00	14.50
52700 PRO-ED INC. 2671874	182653	N F	79545 11/02/17		1120820604001300-329-2100	ITEM #13715 TEST OF EA APPG1025	0.00	26.93
52700 PRO-ED INC. 2671874	182653	N F	79545 11/02/17		1120820604001300-329-2100	SHIPPING APPG1025	0.00	14.50
52700 PRO-ED INC. 2671221-1	182538	N F	79689 11/09/17		1131720604001300-329-2100	#10880 TEMA 4 FULL KI APPG1104	0.00	321.00
52700 PRO-ED INC. 2671221-1	182538	N F	79689 11/09/17		1131720604001300-329-2100	SHIPPING/HANDLING - 10% APPG1104	0.00	32.10
52700 PRO-ED INC. 2674845	182856	N F	79689 11/09/17		1120920401009999-329-2200	14635 TERA-4: TEST OF E APPG1104	0.00	394.00
52700 PRO-ED INC. 2674845	182856	N F	79689 11/09/17		1120920401009999-329-2200	34352 PAT-2 NU EXAMINER APPG1104	0.00	87.00
52700 PRO-ED INC. 2674845	182856	N F	79689 11/09/17		1120920401009999-329-2200	34351 PAT-2 NU EXAMINER APPG1104	0.00	45.00
52700 PRO-ED INC. 2674845	182856	N F	79689 11/09/17		1120920401009999-329-2200	ESTIMATED SHIPPING/HAND APPG1104	0.00	52.60
52700 PRO-ED INC. 2676426	182938	N F	80124 11/22/17		1108020604001305-329-3300	34351 PAT-2/NU EXAMINER APPG1118	0.00	90.00
52700 PRO-ED INC. 2676426	182938	N F	80124 11/22/17		1108020604001305-329-3300	34352 PAT-2/NU EXAMINER APPG1118	0.00	87.00
52700 PRO-ED INC. 2676426	182938	N F	80124 11/22/17		1108020604001305-329-3300	14635 TERA-4 COMPLETE K APPG1118	0.00	394.00
52700 PRO-ED INC. 2676426	182938	N F	80124 11/22/17		1108020604001305-329-3300	ESTIMATED SHIPPING/HAND APPG1118	0.00	57.10
TOTAL VENDOR							0.00	1719.30
92650 PROF INTERPRETER EXCHA 17-22935	181274	N P	79546 11/02/17		1108020616001350-209-0460	ENCUMBRANCE FOR INTREPR APPG1030	0.00	502.50
52830 PROJECT LEAD THE WAY I	181472	N F			1108020401009999-329-2280	PLTW HYPERCHOLESTEROLEM MT111417		
52830 PROJECT LEAD THE WAY I	181472	N F			1108020401009999-329-2280	POTSSSIUM IODIDE, 500ML MT111417		
52830 PROJECT LEAD THE WAY I	181472	N F			1108020401009999-329-2280	SHEEP HEART, PRESERVED MT111417		
52830 PROJECT LEAD THE WAY I	181472	N F			1108020401009999-329-2280	SODIUM POLYACRYLATE, 10 MT111417		
52830 PROJECT LEAD THE WAY I	181472	N F			1108020401009999-329-2280	DIAGNOSING DIABETES CUS MT111417		
52830 PROJECT LEAD THE WAY I	181472	N F			1108020401009999-329-2280	MAMMAL COMPACT BONE MIC MT111417		

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		P/F	DATE				
52830	PROJECT LEAD THE WAY I	181472	N	1108020401009999-329-2280	MAMMAL SPONGY BONE MICR MT111417		
52830	PROJECT LEAD THE WAY I	181472	F	1108020401009999-329-2280	WARD'S MAMMALIAN MUSCLE MT111417		
52830	PROJECT LEAD THE WAY I	181472	N	1108020401009999-329-2280	COW EYES, PRESERVED, 10 MT111417		
52830	PROJECT LEAD THE WAY I	181472	F	1108020401009999-329-2280	PIG KIDNEY, PRESERVED, MT111417		
52830	PROJECT LEAD THE WAY I	181472	N	1108020401009999-329-2280	SHEEP BRAIN MT111417		
52830	PROJECT LEAD THE WAY I	181472	F	1108020401009999-329-2280	TAPE FLAGS, 12", 4 COLO MT111417		
52830	PROJECT LEAD THE WAY I	181472	N	1108020401009999-329-2280	URINE REAGENT STRIPS, 1 MT111417		
52830	PROJECT LEAD THE WAY I	181472	F	1108020401009999-329-2280	SIMULATED ABO & RH BLOO MT111417		
52830	PROJECT LEAD THE WAY I	181472	N	1108020401009999-329-2280	BIORAD GREEN FLUORESCEN MT111417		
52830	PROJECT LEAD THE WAY I	181472	F	1108020401009999-329-2280	BIORAD PGLO BACTERIAL T MT111417		
52830	PROJECT LEAD THE WAY I	181472	N	1108020401009999-329-2280	DITHIOTHREITOL (DTT), 1 MT111417		
52830	PROJECT LEAD THE WAY I	181472	F	1108020401009999-329-2280	DNA DAMAGE: STUDYING TH MT111417		
52830	PROJECT LEAD THE WAY I	181472	N	1108020401009999-329-2280	EDVOTEK PIPET TIPS, 0.5 MT111417		
52830	PROJECT LEAD THE WAY I	181472	F	1108020401009999-329-2280	EDVOTEK PRECAST POLYACR MT111417		
52830	PROJECT LEAD THE WAY I	181472	N	1108020401009999-329-2280	EDOTEK PROT/ELEC PIPET MT111417		
52830	PROJECT LEAD THE WAY I	181472	F	1108020401009999-329-2280	INTRODUCTORY BACTERIAL MT111417		
52830	PROJECT LEAD THE WAY I	181472	N	1108020401009999-329-2280	LAEMMLI SAMPLE BUFFER, MT111417		
52830	PROJECT LEAD THE WAY I	181472	F	1108020401009999-329-2280	PLTW ELISA KIT BY EDVOT MT111417		
52830	PROJECT LEAD THE WAY I	181472	N	1108020401009999-329-2280	PRECISION PLUS PROTEIN MT111417		
52830	PROJECT LEAD THE WAY I	181472	F	1108020401009999-329-2280	TRIS-GLYCINE BUFFER WIT MT111417		
52830	PROJECT LEAD THE WAY I	181472	N	1108020401009999-329-2280	EDVOTEK WATER QUALITY T MT111417		
52830	PROJECT LEAD THE WAY I	181472	F	1108020401009999-329-2280	EDVOTEK WATER QUALITY T MT111417		
52830	PROJECT LEAD THE WAY I	181472	N	1108020401009999-329-2280	RADISH SEEDS 1200/PACK MT111417		
52830	PROJECT LEAD THE WAY I	181472	F	1108020401009999-329-2280	WATER POLLUTION KIT MT111417		
52830	PROJECT LEAD THE WAY I	181472	N	1108020401009999-329-2280	CONICAL TUBES, 50 PACK, MT111417		
52830	PROJECT LEAD THE WAY I	181472	F	1108020401009999-329-2280	TEST TUBES, 72 PACK, 20 MT111417		
52830	PROJECT LEAD THE WAY I	181472	N	1108020401009999-329-2280	BENEDICTS QUALITATIVE S MT111417		
			F				

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		P/F	DATE				
52830	PROJECT LEAD THE WAY I 181472	N		1108020401009999-329-2280	BIURET REAGENT SOLUTION MT111417		
52830	PROJECT LEAD THE WAY I 181472	F		1108020401009999-329-2280	CHEESECLOTH, 5 YARDS MT111417		
52830	PROJECT LEAD THE WAY I 181472	N		1108020401009999-329-2280	CONSTRUCTION PAPER, 12" MT111417		
52830	PROJECT LEAD THE WAY I 181472	F		1108020401009999-329-2280	DENATURED ETHYL ALCOHOL MT111417		
52830	PROJECT LEAD THE WAY I 181472	N		1108020401009999-329-2280	DISPOSABLE TRANSFER PIP MT111417		
52830	PROJECT LEAD THE WAY I 181472	F		1108020401009999-329-2280	EDVOTEK PIPET TIPS, 2-2 MT111417		
52830	PROJECT LEAD THE WAY I 181472	N		1108020401009999-329-2280	ELECTROPHORESIS REFILL MT111417		
52830	PROJECT LEAD THE WAY I 181472	F		1108020401009999-329-2280	GLASS COVER SLIPS, 18MM MT111417		
52830	PROJECT LEAD THE WAY I 181472	N		1108020401009999-329-2280	MODELING CLAY, 1 LB, 4 MT111417		
52830	PROJECT LEAD THE WAY I 180346	F		1108020401009999-329-2207	DESKTOP 3-HOLE PUNCH MT111417		
52830	PROJECT LEAD THE WAY I 180346	N		1108020401009999-329-2207	DIAL CALIPERS, 6 INCH, MT111417		
52830	PROJECT LEAD THE WAY I 180346	F		1108020401009999-329-2207	GLUE GUN, LO-TEMP FULL MT111417		
52830	PROJECT LEAD THE WAY I 180346	N		1108020401009999-329-2207	DESKTOP 3-HOLE PUNCH MT111417		
52830	PROJECT LEAD THE WAY I 180346	F		1108020401009999-329-2207	MULTIPURPOSE WIRE STRIP MT111417		
52830	PROJECT LEAD THE WAY I 180346	N		1108020401009999-329-2207	NEEDLE NOSE PLIERS, 5 I MT111417		
52830	PROJECT LEAD THE WAY I 180346	F		1108020401009999-329-2207	PRECISION SCREWDRIVER S MT111417		
52830	PROJECT LEAD THE WAY I 180346	N		1108020401009999-329-2207	RSR HIGH PERFORMANCE 25 MT111417		
52830	PROJECT LEAD THE WAY I 180346	F		1108020401009999-329-2207	RSR SOLDERING IRON STAN MT111417		
52830	PROJECT LEAD THE WAY I 180346	N		1108020401009999-329-2207	SCREWDRIVER SET, 12 PIE MT111417		
52830	PROJECT LEAD THE WAY I 180346	F		1108020401009999-329-2207	AA BATTERY, 10 PACK MT111417		
52830	PROJECT LEAD THE WAY I 180346	N		1108020401009999-329-2207	PLTW HIGH SCHOOL ENGINE MT111417		
52830	PROJECT LEAD THE WAY I 180346	F		1108020401009999-329-2207	SOLDER 1/2 LB SPOOL 60/ MT111417		
52830	PROJECT LEAD THE WAY I 180346	N		1108020401009999-329-2207	SOLDER PRACTICE KIT MT111417		
52830	PROJECT LEAD THE WAY I 180346	F		1108020401009999-329-2207	DESKTOP 3-HOLE PUNCH MT111417		
52830	PROJECT LEAD THE WAY I 180346	N		1108020401009999-329-2207	DIAL CALIPERS, 6 INCH, MT111417		
52830	PROJECT LEAD THE WAY I 180346	F		1108020401009999-329-2207	GLUE GUN, LO-TEMP FULL MT111417		
52830	PROJECT LEAD THE WAY I 180346	N		1108020401009999-329-2207	HEX KEY SET, FOLDING MT111417		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
52830	PROJECT LEAD THE WAY I 180346	N		1108020401009999-329-2207	LOCKING PLIERS MT111417		
52830	PROJECT LEAD THE WAY I 180346	F		1108020401009999-329-2207	MULTIPURPOSE WIRE STRIP MT111417		
52830	PROJECT LEAD THE WAY I 180346	N		1108020401009999-329-2207	NEEDLE NOSE PLIERS, 5 I MT111417		
52830	PROJECT LEAD THE WAY I 180346	F		1108020401009999-329-2207	PRECISION SCREWDRIVER S MT111417		
52830	PROJECT LEAD THE WAY I 180346	N		1108020401009999-329-2207	RULER, CLEAR PLASTIC, 1 MT111417		
52830	PROJECT LEAD THE WAY I 180346	F		1108020401009999-329-2207	TAPE MEASURE, STEEL, 25 MT111417		
52830	PROJECT LEAD THE WAY I 180346	N		1108020401009999-329-2207	UTILITY KNIFE, METAL, W MT111417		
52830	PROJECT LEAD THE WAY I 180346	F		1108020401009999-329-2207	LO-TEMP GLUE STICK, 1/2 MT111417		
52830	PROJECT LEAD THE WAY I 180346	N		1108020401009999-329-2207	EASY CUTTER MT111417		
52830	PROJECT LEAD THE WAY I 180346	F		1108020401009999-329-2207	RULER, CLEAR PLASTIC, 1 MT111417		
52830	PROJECT LEAD THE WAY I 180346	N		1108020401009999-329-2207	SCISSORS, 7 INCH, PLAST MT111417		
52830	PROJECT LEAD THE WAY I 180346	F		1108020401009999-329-2207	TAPE MEASURE, STEEL, 25 MT111417		
52830	PROJECT LEAD THE WAY I 180346	N		1108020401009999-329-2207	UTILITY KNIFE, METAL, W MT111417		
52830	PROJECT LEAD THE WAY I 180346	F		1108020401009999-329-2207	FISHING LINE, 30 LB, 25 MT111417		
52830	PROJECT LEAD THE WAY I 180346	N		1108020401009999-329-2207	COLOR MARKERS, 8 COLO MT111417		
52830	PROJECT LEAD THE WAY I 180346	F		1108020401009999-329-2207	COTTON STRING, 400 FT. MT111417		
52830	PROJECT LEAD THE WAY I 180346	N		1108020401009999-329-2207	FOAM BOARD, PAPER COVER MT111417		
52830	PROJECT LEAD THE WAY I 180346	F		1108020401009999-329-2207	GORILLA GLUE MT111417		
52830	PROJECT LEAD THE WAY I 180346	N		1108020401009999-329-2207	AUTOMATA BOX KIT, CUSTO MT111417		
52830	PROJECT LEAD THE WAY I 180346	F		1108020401009999-329-2207	LO-TEMP GLUE STICK, 1/2 MT111417		
52830	PROJECT LEAD THE WAY I 180346	N		1108020401009999-329-2207	MASKING TAPE, 1 IN X 60 MT111417		
52830	PROJECT LEAD THE WAY I 180346	F		1108020401009999-329-2207	PACK OF 1000 CRAFT STIC MT111417		
52830	PROJECT LEAD THE WAY I 180346	N		1108020401009999-329-2207	PLTW HIGH SCHOOL ENGINE MT111417		
52830	PROJECT LEAD THE WAY I 180346	F		1108020401009999-329-2207	STRAWS, STRAIGHT, 100 P MT111417		
52830	PROJECT LEAD THE WAY I 180346	N		1108020401009999-329-2207	WOOD GLUE, 8 OZ BOTTLE MT111417		
52830	PROJECT LEAD THE WAY I 180343	F		1108020401009999-329-2207	BACK SAW, 14 INCH, 12-1 MT112117		
52830	PROJECT LEAD THE WAY I 180343	N		1108020401009999-329-2207	DIAL CALIPERS, 6 INCH, MT112117		
		F					

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-----VENDOR----- INVOICE	PURCHASE OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
52830 PROJECT LEAD THE WAY I 180343	N		1108020401009999-329-2207	UTILITY KNIFE, METAL, W MT112117		
52830 PROJECT LEAD THE WAY I 180343	F		1108020401009999-329-2207	BASSWOOD SHEETS, 20 PAC MT112117		
52830 PROJECT LEAD THE WAY I 180343	N		1108020401009999-329-2207	EPOXY RESIN, TYPE 105, MT112117		
52830 PROJECT LEAD THE WAY I 180343	F		1108020401009999-329-2207	ESTES INDUSTRIES NC50 N MT112117		
52830 PROJECT LEAD THE WAY I 180343	N		1108020401009999-329-2207	MINI PUMP SET MT112117		
52830 PROJECT LEAD THE WAY I 180343	F		1108020401009999-329-2207	MODEL ROCKET ENGINE, A8 MT112117		
52830 PROJECT LEAD THE WAY I 180343	N		1108020401009999-329-2207	MODEL ROCKET ENGINE, B6 MT112117		
52830 PROJECT LEAD THE WAY I 180343	F		1108020401009999-329-2207	MODEL ROCKET ENGINES, T MT112117		
52830 PROJECT LEAD THE WAY I 180343	N		1108020401009999-329-2207	MODELING CLAY, 1 POUND, MT112117		
52830 PROJECT LEAD THE WAY I 180343	F		1108020401009999-329-2207	POWDER-FREE DISPOSABLE MT112117		
52830 PROJECT LEAD THE WAY I 180343	N		1108020401009999-329-2207	POWDER-FREE DISPOSABLE MT112117		
52830 PROJECT LEAD THE WAY I 180343	F		1108020401009999-329-2207	SLOW HARDENER, .44 PINT MT112117		
52830 PROJECT LEAD THE WAY I 180343	N		1108020401009999-329-2207	MULTIPURPOSE WIRE STRIP MT112117		
52830 PROJECT LEAD THE WAY I 180343	F		1108020401009999-329-2207	NEEDLE NOSE PLIERS, 5 I MT112117		
52830 PROJECT LEAD THE WAY I 180343	N		1108020401009999-329-2207	RSR HELPING HAND WITH M MT112117		
52830 PROJECT LEAD THE WAY I 180343	F		1108020401009999-329-2207	RSR HIGH PERFORMANCE 25 MT112117		
52830 PROJECT LEAD THE WAY I 180343	N		1108020401009999-329-2207	RSR SOLDERING IRON STAN MT112117		
52830 PROJECT LEAD THE WAY I 180343	F		1108020401009999-329-2207	RSR SOLDERLESS BREADBOA MT112117		
52830 PROJECT LEAD THE WAY I 180343	N		1108020401009999-329-2207	UTILITY KNIFE, METAL, W MT112117		
52830 PROJECT LEAD THE WAY I 180343	F		1108020401009999-329-2207	VEX DE KIT MT112117		
52830 PROJECT LEAD THE WAY I 180343	N		1108020401009999-329-2207	HOOK UP WIRE, 100 FEET, MT112117		
52830 PROJECT LEAD THE WAY I 180343	F		1108020401009999-329-2207	HOOK UP WIRE, 100 FEET, MT112117		
52830 PROJECT LEAD THE WAY I 180343	N		1108020401009999-329-2207	HOOK UP WIRE, 100 FEET, MT112117		
52830 PROJECT LEAD THE WAY I 180343	F		1108020401009999-329-2207	HOOK UP WIRE, 100 FEET, MT112117		
52830 PROJECT LEAD THE WAY I 180343	N		1108020401009999-329-2207	SOLDER 1/2 LB SPOOL 60/ MT112117		
52830 PROJECT LEAD THE WAY I 180343	F		1108020401009999-329-2207	VEX RANDOM NUMBER GENER MT112117		
52830 PROJECT LEAD THE WAY I 180343	N		1108020401009999-329-2207	INTERLOCKING CUBES, 500 MT112117		
	F					

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
52830	PROJECT LEAD THE WAY I 180343	N		1108020401009999-329-2207	AUTOMATA BOX KIT, CUSTO MT112117		
52830	PROJECT LEAD THE WAY I 180343	N		1108020401009999-329-2207	COTTON STRING, 400 FT. MT112117		
52830	PROJECT LEAD THE WAY I 180343	N		1108020401009999-329-2207	OVERHEAD TRANSPARENCIES MT112117		
52830	PROJECT LEAD THE WAY I 180343	N		1108020401009999-329-2207	PACK OF 1000 CRAFT STIC MT112117		
52830	PROJECT LEAD THE WAY I 180343	N		1108020401009999-329-2207	PACK OF 250 LETTER-SIZE MT112117		
52830	PROJECT LEAD THE WAY I 180343	N		1108020401009999-329-2207	PACK OF 60 ASSORTED BAL MT112117		
52830	PROJECT LEAD THE WAY I 180343	N		1108020401009999-329-2207	PIPE CLEANERS, 12 INCH, MT112117		
52830	PROJECT LEAD THE WAY I 180343	N		1108020401009999-329-2207	RUBBER BANDS, 1/4 LB, A MT112117		
52830	PROJECT LEAD THE WAY I 180343	N		1108020401009999-329-2207	STRAWS, STRAIGHT, 100 P MT112117		
52830	PROJECT LEAD THE WAY I 180343	N		1108020401009999-329-2207	WOOD GLUE, 8 OZ BOTTLE MT112117		
52830	PROJECT LEAD THE WAY I 180343	N		1108020401009999-329-2207	ALLIGATOR LEADS SET OF MT112117		
52830	PROJECT LEAD THE WAY I 180343	N		1108020401009999-329-2207	CLAMP LIGHT MT112117		
52830	PROJECT LEAD THE WAY I 180343	N		1108020401009999-329-2207	SINGLE AAA-BATTERY HOLD MT112117		
52830	PROJECT LEAD THE WAY I 180343	N		1108020401009999-329-2207	SOLDERLESS BREADBOARD W MT112117		
52830	PROJECT LEAD THE WAY I 180343	N		1108020401009999-329-2207	THERMODYNAMICS HEAT BOX MT112117		
52830	PROJECT LEAD THE WAY I 180343	N		1108020401009999-329-2207	VERNIER STAINLESS STEEL MT112117		
52830	PROJECT LEAD THE WAY I 180343	N		1108020401009999-329-2207	WEIGHTS, 1 LB MT112117		
52830	PROJECT LEAD THE WAY I 180343	N		1108020401009999-329-2207	WEIGHTS, 2 LB MT112117		
52830	PROJECT LEAD THE WAY I 180343	N		1108020401009999-329-2207	LED RED - 3 MM, 1.65 V, MT112117		
52830	PROJECT LEAD THE WAY I 180343	N		1108020401009999-329-2207	RSR VARIABLE DC POWER S MT112117		
52830	PROJECT LEAD THE WAY I 180345 110321	N	V507149 11/02/17	1108020401009999-329-2207	AA BATTERY, 10 PACK APPG1024	0.00	1.58
52830	PROJECT LEAD THE WAY I 180345 110321	N	V507149 11/02/17	1108020401009999-329-2207	ESTES INDUSTRIES NC50 N APPG1024	0.00	4.84
52830	PROJECT LEAD THE WAY I 180345 110321	N	V507149 11/02/17	1108020401009999-329-2207	ESTES LAUNCH LUGS, 20 P APPG1024	0.00	1.16
52830	PROJECT LEAD THE WAY I 180345 110321	N	V507149 11/02/17	1108020401009999-329-2207	ESTES REGULAR ENGINE MO APPG1024	0.00	13.69
52830	PROJECT LEAD THE WAY I 180345 110321	N	V507149 11/02/17	1108020401009999-329-2207	FOAM INSULATION, CLOSE APPG1024	0.00	16.84
52830	PROJECT LEAD THE WAY I 180345 110321	N	V507149 11/02/17	1108020401009999-329-2207	PLASTIC SHEETING, 3.5-4 APPG1024	0.00	1.68
52830	PROJECT LEAD THE WAY I 180345 110321	N	V507149 11/02/17	1108020401009999-329-2207	POWDER-FREE DISPOSABLE APPG1024	0.00	1.74

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		P/F	DATE		CONTROL		
52830	PROJECT LEAD THE WAY I 180345	N	V507149	1108020401009999-329-2207	POWDER-FREE DISPOSABLE	0.00	1.74
	110321	P	11/02/17		APPG1024		
52830	PROJECT LEAD THE WAY I 180345	N	V507149	1108020401009999-329-2207	ROCKET IGNITER, 6 PACK	0.00	5.90
	110321	P	11/02/17		APPG1024		
52830	PROJECT LEAD THE WAY I 180345	N	V507149	1108020401009999-329-2207	DIAL CALIPERS, 6 INCH,	0.00	20.00
	110321	P	11/02/17		APPG1024		
52830	PROJECT LEAD THE WAY I 180345	N	V507149	1108020401009999-329-2207	AA BATTERY, 10 PACK	0.00	1.64
	110321	P	11/02/17		APPG1024		
52830	PROJECT LEAD THE WAY I 180345	N	V507149	1108020401009999-329-2207	COLOR MARKERS, 8 COLO	0.00	1.47
	110321	P	11/02/17		APPG1024		
52830	PROJECT LEAD THE WAY I 180345	N	V507149	1108020401009999-329-2207	HOOK UP WIRE, 100 FEET,	0.00	2.43
	110321	P	11/02/17		APPG1024		
52830	PROJECT LEAD THE WAY I 180345	N	V507149	1108020401009999-329-2207	HOOK UP WIRE, 100 FEET,	0.00	2.43
	110321	P	11/02/17		APPG1024		
52830	PROJECT LEAD THE WAY I 180345	N	V507149	1108020401009999-329-2207	HOOK UP WIRE, 100 FEET,	0.00	2.43
	110321	P	11/02/17		APPG1024		
52830	PROJECT LEAD THE WAY I 180345	N	V507149	1108020401009999-329-2207	HOOK UP WIRE, 100 FEET,	0.00	2.43
	110321	P	11/02/17		APPG1024		
52830	PROJECT LEAD THE WAY I 180345	N	V507149	1108020401009999-329-2207	SOLDER 1/2 LB SPOOL 60/	0.00	2.21
	110321	P	11/02/17		APPG1024		
52830	PROJECT LEAD THE WAY I 180345	N	V507149	1108020401009999-329-2207	VEX RANDOM NUMBER GENER	0.00	71.59
	110321	P	11/02/17		APPG1024		
52830	PROJECT LEAD THE WAY I 180345	N	V507149	1108020401009999-329-2207	GLUE GUN, LO-TEMP FULL	0.00	18.43
	110321	P	11/02/17		APPG1024		
52830	PROJECT LEAD THE WAY I 180345	N	V507149	1108020401009999-329-2207	LOCKING PLIERS	0.00	9.57
	110321	P	11/02/17		APPG1024		
52830	PROJECT LEAD THE WAY I 180345	N	V507149	1108020401009999-329-2207	OHAUS COMPACT SCALE, 20	0.00	17.27
	110321	P	11/02/17		APPG1024		
52830	PROJECT LEAD THE WAY I 180345	N	V507149	1108020401009999-329-2207	PRECISION SCREWDRIVER S	0.00	1.00
	110321	P	11/02/17		APPG1024		
52830	PROJECT LEAD THE WAY I 180345	N	V507149	1108020401009999-329-2207	PROTRACTORS, SEMICIRCUL	0.00	5.05
	110321	P	11/02/17		APPG1024		
52830	PROJECT LEAD THE WAY I 180345	N	V507149	1108020401009999-329-2207	RULER, CLEAR PLASTIC, 1	0.00	25.27
	110321	P	11/02/17		APPG1024		
52830	PROJECT LEAD THE WAY I 180345	N	V507149	1108020401009999-329-2207	SCISSORS, 7 INCH, PLAST	0.00	14.01
	110321	P	11/02/17		APPG1024		
52830	PROJECT LEAD THE WAY I 180345	N	V507149	1108020401009999-329-2207	SCREWDRIVER SET, 12 PIE	0.00	6.80
	110321	P	11/02/17		APPG1024		
52830	PROJECT LEAD THE WAY I 180345	N	V507149	1108020401009999-329-2207	UTILITY KNIFE, METAL, W	0.00	7.37
	110321	P	11/02/17		APPG1024		
52830	PROJECT LEAD THE WAY I 180345	N	V507149	1108020401009999-329-2207	AUTOMATA BOX KIT, CUSTO	0.00	29.48
	110321	P	11/02/17		APPG1024		
52830	PROJECT LEAD THE WAY I 180345	N	V507149	1108020401009999-329-2207	COLOR MARKERS, 8 COLO	0.00	18.43
	110321	P	11/02/17		APPG1024		
52830	PROJECT LEAD THE WAY I 180345	N	V507149	1108020401009999-329-2207	DUCT TAPE, 2 INCH X 60	0.00	6.85
	110321	P	11/02/17		APPG1024		
52830	PROJECT LEAD THE WAY I 180345	N	V507149	1108020401009999-329-2207	LO-TEMP GLUE STICK, 1/2	0.00	7.37
	110321	P	11/02/17		APPG1024		
52830	PROJECT LEAD THE WAY I 180345	N	V507149	1108020401009999-329-2207	MASKING TAPE, 1 IN X 60	0.00	33.36
	110321	P	11/02/17		APPG1024		
52830	PROJECT LEAD THE WAY I 180345	N	V507149	1108020401009999-329-2207	PACK OF 1000 CRAFT STIC	0.00	8.28
	110321	P	11/02/17		APPG1024		
52830	PROJECT LEAD THE WAY I 180345	N	V507149	1108020401009999-329-2207	PACK OF 250 LETTER-SIZE	0.00	5.76
	110321	P	11/02/17		APPG1024		

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52830 PROJECT LEAD THE WAY I 180345 110321		N	V507149 11/02/17	1108020401009999-329-2207	PACK OF 60 ASSORTED BAL APPG1024	0.00	4.11
52830 PROJECT LEAD THE WAY I 180345 110321		N	V507149 11/02/17	1108020401009999-329-2207	PIPE CLEANERS, 12 INCH, APPG1024	0.00	7.90
52830 PROJECT LEAD THE WAY I 180345 110321		N	V507149 11/02/17	1108020401009999-329-2207	QUICK DRY TACKY GLUE, 4 APPG1024	0.00	34.74
52830 PROJECT LEAD THE WAY I 180345 110321		N	V507149 11/02/17	1108020401009999-329-2207	RUBBER BANDS, 1/4 LB, A APPG1024	0.00	5.04
52830 PROJECT LEAD THE WAY I 180345 110321		N	V507149 11/02/17	1108020401009999-329-2207	STRAWS, STRAIGHT, 100 P APPG1024	0.00	2.92
52830 PROJECT LEAD THE WAY I 180345 110321		N	V507149 11/02/17	1108020401009999-329-2207	BASTARD-CUT MILL FILE, APPG1024	0.00	2.51
52830 PROJECT LEAD THE WAY I 180345 110321		N	V507149 11/02/17	1108020401009999-329-2207	DIAL CALIPERS, 6 INCH, APPG1024	0.00	40.01
52830 PROJECT LEAD THE WAY I 180345 110321		N	V507149 11/02/17	1108020401009999-329-2207	MULTIPURPOSE WIRE STRIP APPG1024	0.00	12.11
52830 PROJECT LEAD THE WAY I 180345 110321		N	V507149 11/02/17	1108020401009999-329-2207	SOLDERLESS BREADBOARD W APPG1024	0.00	18.95
52830 PROJECT LEAD THE WAY I 180345 110321		N	V507149 11/02/17	1108020401009999-329-2207	TAPE MEASURE, STEEL, 25 APPG1024	0.00	21.06
52830 PROJECT LEAD THE WAY I 180345 110321		N	V507149 11/02/17	1108020401009999-329-2207	BALSA WOOD STRIPS, 3/32 APPG1024	0.00	21.75
52830 PROJECT LEAD THE WAY I 180345 110321		N	V507149 11/02/17	1108020401009999-329-2207	FLOODLIGHT BULB, 100 W APPG1024	0.00	3.54
52830 PROJECT LEAD THE WAY I 180345 110321		N	V507149 11/02/17	1108020401009999-329-2207	WOOD BOARD, 2 X 4 X 8 F APPG1024	0.00	5.26
52830 PROJECT LEAD THE WAY I 180349 120609		N	V507174 11/09/17	1108020401009999-329-2207	WL23814 WARD'S PIGMENTE APPG1104	0.00	57.50
52830 PROJECT LEAD THE WAY I 180349 122600		N	V507276 11/22/17	1108020401009999-329-2207	NC0882069 MICROCENTRIFU APPG1116	0.00	470.00
TOTAL VENDOR						0.00	1077.50
64887 PROQUEST LLC 180422		N F		1121320408009999-322-0700	PQEDUC MT111417 EDUCATION DA		
101298 PYRAMID EDUCATIONAL CO 182727 00111080		N F	79547 11/02/17	1208020609007509-499-2300	PECS LEVEL 1. REGISTRA APPG1024	0.00	319.20
101298 PYRAMID EDUCATIONAL CO 182727 00111080		N F	79547 11/02/17	1208020609007509-499-2300	PECS LEVEL 2 TRAINING. APPG1024	0.00	319.20
101298 PYRAMID EDUCATIONAL CO 182727 00111080		N F	79547 11/02/17	1208020609007509-499-2300	PECS LEVEL 1. NOV 27-28 APPG1024	0.00	319.20
101298 PYRAMID EDUCATIONAL CO 182727 00111080		N F	79547 11/02/17	1208020609007509-499-2300	PECS LEVEL 1. REGISTRA APPG1024	0.00	319.20
101298 PYRAMID EDUCATIONAL CO 182727 00111080		N F	79547 11/02/17	1208020609007509-499-2300	PECS LEVEL 1. REGISTRA APPG1024	0.00	319.20
101298 PYRAMID EDUCATIONAL CO 182727 00111081		N P	79547 11/02/17	1208020609007509-499-2300	PECS LEVEL 1. REGISTRA APPG1024	0.00	79.80
101298 PYRAMID EDUCATIONAL CO 182727 00111081		N P	79547 11/02/17	1208020609007509-499-2300	PECS LEVEL 1. REGISTRA APPG1024	0.00	79.80
101298 PYRAMID EDUCATIONAL CO 182727 00111081		N P	79547 11/02/17	1208020609007509-499-2300	PECS LEVEL 1. REGISTRA APPG1024	0.00	79.80
101298 PYRAMID EDUCATIONAL CO 182727 00111081		N P	79547 11/02/17	1208020609007509-499-2300	PECS LEVEL 1. NOV 27-28 APPG1024	0.00	79.80

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101298 PYRAMID EDUCATIONAL CO 00111081	182727	N	79547 11/02/17	1208020609007509-499-2300	PECS LEVEL 2 TRAINING. APPG1024	0.00	79.80
TOTAL VENDOR						0.00	1995.00
92148 DAVID C QUADE 1006-102717	0	N	79920 11/16/17	1108021031006020-408-0100	APPG1107	0.00	35.79
53230 QUILL CORPORATION 2050566	183337	N	79921 11/16/17	1130220401009999-329-2200	215-722431 LEMON YELLO APPG1107	0.00	19.98
53230 QUILL CORPORATION 2050566	183337	N	79921 11/16/17	1130220401009999-329-2200	215-722321 BRIGHT BLUE APPG1107	0.00	19.98
53230 QUILL CORPORATION 2050566	183337	N	79921 11/16/17	1130220401009999-329-2200	215-722421 BRIGHT PINK APPG1107	0.00	19.98
53230 QUILL CORPORATION 2050566	183337	N	79921 11/16/17	1130220401009999-329-2200	215-725861 QUILL BRIGHT APPG1107	0.00	39.96
53230 QUILL CORPORATION 2050566	183337	N	79921 11/16/17	1130220401009999-329-2200	215-722381 QUILL BRIGHT APPG1107	0.00	37.96
53230 QUILL CORPORATION 2097525	183126	N	79921 11/16/17	1120720401009999-329-2200	AVERY DIAMOND CLEAR TOP APPG1107	0.00	31.99
53230 QUILL CORPORATION 2178493	183387	N	79921 11/16/17	5-A3705401	20 CASES/200 BOXES APPG1110	0.00	286.00
TOTAL VENDOR						0.00	455.85
43651 R. E. MICHEL CO 53371200	183235	N	79548 11/02/17	1108021031006000-329-6100	SPECIAL ORDER FILTERS APAM1028	0.00	3789.52
43651 R. E. MICHEL CO 61410800	183236	N	79548 11/02/17	1108021031006000-329-6100	PLEATED FILTERS APAM1028	0.00	1072.20
43651 R. E. MICHEL CO 61431100	181538	N	79548 11/02/17	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG1025	0.00	439.92
43651 R. E. MICHEL CO 77666500	181539	N	79548 11/02/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG1030	0.00	4.52
43651 R. E. MICHEL CO 84501200	180578	N	79548 11/02/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG1025	0.00	106.41
43651 R. E. MICHEL CO 85507200	181539	N	79548 11/02/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG1030	0.00	50.84
43651 R. E. MICHEL CO 89253300	181539	N	79548 11/02/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG1030	0.00	25.98
43651 R. E. MICHEL CO 91854600	180578	N	79548 11/02/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG1025	0.00	77.05
43651 R. E. MICHEL CO 96610000	181539	N	79548 11/02/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG1030	0.00	30.33
43651 R. E. MICHEL CO 15017400	181539	N	80125 11/22/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG1116	0.00	4.92
43651 R. E. MICHEL CO 22062500	181539	N	80125 11/22/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG1116	0.00	26.79
43651 R. E. MICHEL CO 41206400	181539	N	80125 11/22/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG1116	0.00	37.98
43651 R. E. MICHEL CO 42374100	181539	N	80125 11/22/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG1116	0.00	156.71
43651 R. E. MICHEL CO 54029000	180578	N	80125 11/22/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG1116	0.00	53.14
43651 R. E. MICHEL CO 54029000CR	0	N	80125 11/22/17	1108021199991280-329-7900	APPG1116	0.00	-53.14

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43651 R. E. MICHEL CO 10672200	180578	N	80223 11/30/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG1122	0.00	86.32
43651 R. E. MICHEL CO 32690600	180578	N	80223 11/30/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG1122	0.00	63.27
43651 R. E. MICHEL CO 40323000	182053	N	80223 11/30/17	1108021031006000-329-6100	BLANKET PURCHASE ORDER APPG1122	0.00	31.96
TOTAL VENDOR						0.00	6004.72
20078 R.R. DONNELLEY 722532049	181778	N F	79549 11/02/17	1-A3705401	CCPS RECEIPT BOOK APPG1024	0.00	1800.00
53667 RAWLINGS BUS SERVICE L CONT111517	182077	M P	79764 11/15/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APCT1115	0.00	10316.47
53667 RAWLINGS BUS SERVICE L CONT111517	182077	M P	79764 11/15/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APCT1115	0.00	3806.18
53667 RAWLINGS BUS SERVICE L 2018SAFETY2	0	M P	80267 11/30/17	1108020999991270-499-9000	11/15/17 SAFETY MTG APA11302	0.00	93.97
53667 RAWLINGS BUS SERVICE L CONT113017	182077	M P	80267 11/30/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA11303	0.00	10344.64
53667 RAWLINGS BUS SERVICE L CONT113017	182077	M P	80267 11/30/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APA11303	0.00	3812.35
TOTAL VENDOR						0.00	28373.61
63344 REACH TECHNOLOGIES 98658	183161	N P	V507150 11/02/17	1111120401009999-329-2200	HEW CF237A APPG1027	0.00	198.72
63344 REACH TECHNOLOGIES 98658	183161	N P	V507150 11/02/17	1111120401009999-329-2200	RTCE251ACY APPG1027	0.00	76.23
63344 REACH TECHNOLOGIES 98658	183161	N P	V507150 11/02/17	1111120401009999-329-2200	RTQ7516A APPG1027	0.00	49.42
63344 REACH TECHNOLOGIES 98658	183161	N P	V507150 11/02/17	1111120401009999-329-2200	RTCF226A APPG1027	0.00	94.63
63344 REACH TECHNOLOGIES 100284	183499	N F	V507234 11/16/17	1121320401009999-329-1100	TNI-CE410X HP M452 APPG1013	0.00	92.65
63344 REACH TECHNOLOGIES 100284	183499	N F	V507234 11/16/17	1121320401009999-329-1100	TNI-CB541A CP1215 C APPG1013	0.00	48.00
TOTAL VENDOR						0.00	559.65
53798 READY AT FIVE CONF REGISTR	0	N	79550 11/02/17	1208020509007031-499-2300	CONF REG MULTIPLE APAM1026	0.00	725.00
53798 READY AT FIVE 1015,180,17,	183296	N	79690 11/09/17	1208020509007031-499-2300	CONFERENCE REGISTRATION APPG1104	0.00	-725.00 VOID
53798 READY AT FIVE 1015,180,17,	183296	N F	79690 11/09/17	1208020509007031-499-2300	CONFERENCE REGISTRATION APPG1104	0.00	725.00
TOTAL VENDOR						0.00	725.00
53818 REALLY GOOD STUFF LLC 6267839	182803	N F		1131220604001300-329-2100	ITEM #705842; 10-SIDED APPG1031	0.00	0.00
53818 REALLY GOOD STUFF LLC 6267839	182803	N F		1131220604001300-329-2100	ITEM #705843; 12-SIDED APPG1031	0.00	0.00
53818 REALLY GOOD STUFF LLC 6267839	182803	N F		1131220604001300-329-2100	ITEM #701261; DICE DOME APPG1031	0.00	0.00
53818 REALLY GOOD STUFF LLC 6267839	182803	N F		1131220604001300-329-2100	ESTIMATED SHIPPING/HAND APPG1031	0.00	0.00

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53818	REALLY GOOD STUFF LLC	182803	N	1131220604001300-329-2100	ITEM #155838 SHARPIE NO	0.00	0.00
	6267839		F		APPG1031		
53818	REALLY GOOD STUFF LLC	182803	N	1131220604001300-329-2100	ITEM #159039; GROUP-MAT	0.00	0.00
	6267839		F		APPG1031		
53818	REALLY GOOD STUFF LLC	182422	N	V507151 1110120401009999-329-2200	163792 SMALL GROUP MANA	0.00	15.81
	6234982		P	11/02/17	APPG1024		
53818	REALLY GOOD STUFF LLC	182422	N	V507151 1110120401009999-329-2200	157012 TODAY'S OJECTIVE	0.00	13.48
	6234982		P	11/02/17	APPG1024		
53818	REALLY GOOD STUFF LLC	182422	N	V507151 1110120401009999-329-2200	163730 LEARNING GOALS P	0.00	16.73
	6234982		P	11/02/17	APPG1024		
53818	REALLY GOOD STUFF LLC	182422	N	V507151 1110120401009999-329-2200	306543 MANAGEMWNT MAGNE	0.00	6.04
	6234982		P	11/02/17	APPG1024		
53818	REALLY GOOD STUFF LLC	183082	N	V507151 1131220604001300-329-2100	ITEM #155176; DIDAX UNI	0.00	12.95
	6266177		F	11/02/17	APPG1024		
53818	REALLY GOOD STUFF LLC	183082	N	V507151 1131220604001300-329-2100	ITEM #701276; MAGNETIC	0.00	34.99
	6266177		F	11/02/17	APPG1024		
53818	REALLY GOOD STUFF LLC	183082	N	V507151 1131220604001300-329-2100	ITEM #158676 NUMERACY C	0.00	11.99
	6266177		F	11/02/17	APPG1024		
53818	REALLY GOOD STUFF LLC	183082	N	V507151 1131220604001300-329-2100	ITEM #161792; MORE THAN	0.00	11.99
	6266177		F	11/02/17	APPG1024		
53818	REALLY GOOD STUFF LLC	183082	N	V507151 1131220604001300-329-2100	ITEM #304153; VOWEL DOM	0.00	6.99
	6266177		F	11/02/17	APPG1024		
53818	REALLY GOOD STUFF LLC	183082	N	V507151 1131220604001300-329-2100	ITEM #305736; MAGIC "E"	0.00	19.99
	6266177		F	11/02/17	APPG1024		
53818	REALLY GOOD STUFF LLC	183082	N	V507151 1131220604001300-329-2100	ESTIMATED SHIPPING/HAND	0.00	8.95
	6266177		F	11/02/17	APPG1024		
53818	REALLY GOOD STUFF LLC	182803	N	V507175 1131220604001300-329-2100	ITEM#158213; EARLY CHIL	0.00	35.99
	6267839		F	11/09/17	APPG1031		
53818	REALLY GOOD STUFF LLC	182422	N	V507303 1110120401009999-329-2200	163792 SMALL GROUP MANA	0.00	21.24
	6284196		F	11/30/17	APPG1122		
53818	REALLY GOOD STUFF LLC	182422	N	V507303 1110120401009999-329-2200	157012 TODAY'S OJECTIVE	0.00	18.12
	6284196		F	11/30/17	APPG1122		
53818	REALLY GOOD STUFF LLC	182422	N	V507303 1110120401009999-329-2200	163730 LEARNING GOALS P	0.00	22.50
	6284196		F	11/30/17	APPG1122		
53818	REALLY GOOD STUFF LLC	182422	N	V507303 1110120401009999-329-2200	306543 MANAGEMWNT MAGNE	0.00	8.12
	6284196		F	11/30/17	APPG1122		
TOTAL VENDOR						0.00	265.88
92641	CHERI REAMY	0	N	V507235 1121620215012550-408-0100	APPG1109	0.00	5.35
	101117			11/16/17			
53910	REID & REID INC.	0	M	V507195 1108020999991270-209-2000	APMJ1109	0.00	-35.00
	AF111517-			11/15/17			
53910	REID & REID INC.	0	M	V507195 1108020999991270-209-2347	APMJ1109	0.00	129.83
	CH101217-207			11/15/17			
53910	REID & REID INC.	0	M	V507195 1108020999991270-209-2347	APMJ1109	0.00	74.66
	CH101217-66			11/15/17			
53910	REID & REID INC.	0	M	V507195 1108020999991270-209-2347	APMJ1109	0.00	162.87
	CH102317-68			11/15/17			
53910	REID & REID INC.	0	M	V507195 1121320999991270-209-3400	APM1106	0.00	116.56
	CH11474U1016			11/15/17			
53910	REID & REID INC.	0	M	V507195 1121320999991270-209-3400	APM1106	0.00	138.64
	CH11492U1019			11/15/17			

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53910 REID & REID INC. CONT111517	182079	M V507195 11/15/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APCT1115	0.00	49450.99
53910 REID & REID INC. CONT111517	182079	M V507195 11/15/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APCT1115	0.00	7399.01
53910 REID & REID INC. CT101817-215	0	M V507195 11/15/17	1108020999991270-209-2341	APMJ1109	0.00	319.42
53910 REID & REID INC. CT101817-226	0	M V507195 11/15/17	1108020999991270-209-2341	APMJ1109	0.00	319.42
53910 REID & REID INC. FY18SAFETY	0	M V507195 11/15/17	1108020999991270-499-9000	2018 SMMR SAFETY MTG APA11152	0.00	516.35
53910 REID & REID INC. HH11473U1016	0	M V507195 11/15/17	1121720999991270-209-3400	APM1106	0.00	116.56
53910 REID & REID INC. HH11475B1016	0	M V507195 11/15/17	1121720999991270-209-3400	APM1106	0.00	356.10
53910 REID & REID INC. HH11476V1016	0	M V507195 11/15/17	1121720999991270-209-3400	APM1106	0.00	358.98
53910 REID & REID INC. HH11487V1023	0	M V507195 11/15/17	1121720999991270-209-3400	APM1106	0.00	320.72
53910 REID & REID INC. HH11489G1019	0	M V507195 11/15/17	1121720999991270-209-3400	APM1106	0.00	269.30
53910 REID & REID INC. HH11491U1019	0	M V507195 11/15/17	1121720999991270-209-3400	APM1106	0.00	138.64
53910 REID & REID INC. HH11494F1021	0	M V507195 11/15/17	1121720999991270-209-3400	APM1106	0.00	332.57
53910 REID & REID INC. HH11496C1025	0	M V507195 11/15/17	1121720999991270-209-3400	APM1106	0.00	311.40
53910 REID & REID INC. HH11498F1021	0	M V507195 11/15/17	1121720999991270-209-3400	APM1106	0.00	225.27
53910 REID & REID INC. HH11499G1026	0	M V507195 11/15/17	1121720999991270-209-3400	APM1109	0.00	303.51
53910 REID & REID INC. HH11524F1027	0	M V507195 11/15/17	1121720999991270-209-3400	APM1109	0.00	354.14
53910 REID & REID INC. HH11525F1027	0	M V507195 11/15/17	1121720999991270-209-3400	APM1109	0.00	347.17
53910 REID & REID INC. HH11528U1101	0	M V507195 11/15/17	1121720999991270-209-3400	APM1109	0.00	650.20
53910 REID & REID INC. HH11529F1101	0	M V507195 11/15/17	1121720999991270-209-3400	APM1109	0.00	402.68
53910 REID & REID INC. HH11532B1102	0	M V507195 11/15/17	1121720999991270-209-3400	APM1109	0.00	356.92
53910 REID & REID INC. HH11533F1103	0	M V507195 11/15/17	1121720999991270-209-3400	APM1109	0.00	386.12
53910 REID & REID INC. HH11534F1103	0	M V507195 11/15/17	1121720999991270-209-3400	APM1109	0.00	386.12
53910 REID & REID INC. HH11538G1103	0	M V507195 11/15/17	1121720999991270-209-3400	APM1109	0.00	108.96
53910 REID & REID INC. JP100617-229	0	M V507195 11/15/17	1108020999991270-209-2347	APMJ1109	0.00	83.00
53910 REID & REID INC. NH11472U1016	0	M V507195 11/15/17	1131420999991270-209-3400	APM1106	0.00	116.56
53910 REID & REID INC. NH11477G1017	0	M V507195 11/15/17	1131420999991270-209-3400	APM1106	0.00	424.37
53910 REID & REID INC. NH11478G1018	0	M V507195 11/15/17	1131420999991270-209-3400	APM1106	0.00	568.30

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53910 REID & REID INC. NH11480C1011	0	M	V507195 11/15/17	1131420999991270-209-3400	APM1106	0.00	340.89
53910 REID & REID INC. NH11483F1020	0	M	V507195 11/15/17	1131420999991270-209-3400	APM1106	0.00	419.57
53910 REID & REID INC. NH11484F1020	0	M	V507195 11/15/17	1131420999991270-209-3400	APM1106	0.00	396.57
53910 REID & REID INC. NH11488B1020	0	M	V507195 11/15/17	1131420999991270-209-3400	APM1106	0.00	401.41
53910 REID & REID INC. NH11490U1019	0	M	V507195 11/15/17	1131420999991270-209-3400	APM1109	0.00	138.64
53910 REID & REID INC. NH11497C1025	0	M	V507195 11/15/17	1131420999991270-209-3400	APM1109	0.00	331.14
53910 REID & REID INC. NH11522F1026	0	M	V507195 11/15/17	1131420999991270-209-3400	APM1109	0.00	395.74
53910 REID & REID INC. NH11526V1027	0	M	V507195 11/15/17	1131420999991270-209-3400	APM1109	0.00	352.01
53910 REID & REID INC. NM11479V1017	0	M	V507195 11/15/17	1131520999991270-209-3400	APM1106	0.00	276.06
53910 REID & REID INC. NM11495V1025	0	M	V507195 11/15/17	1131520999991270-209-3400	APM1106	0.00	295.22
53910 REID & REID INC. SFT 0031	0	M	V507195 11/15/17	1130220501009999-209-2300	APPG1115	0.00	900.00
53910 REID & REID INC. SFT 0122	0	M	V507195 11/15/17	1120920501009999-209-2300	APPG1115	0.00	550.00
53910 REID & REID INC. SFT 0153	0	M	V507195 11/15/17	1131220501009999-209-2300	APPG1115	0.00	1350.00
53910 REID & REID INC. SFT 0244	0	M	V507195 11/15/17	1121520501009999-209-2300	APPG1115	0.00	825.00
53910 REID & REID INC. SFT 0249	0	M	V507195 11/15/17	1121520501009999-209-2300	APPG1115	0.00	700.00
53910 REID & REID INC. SFT 0333	0	M	V507195 11/15/17	1131720501009999-209-2300	APPG1115	0.00	1860.00
53910 REID & REID INC. SFT 0425	0	M	V507195 11/15/17	1131520501009999-209-2300	APPG1115	0.00	450.00
53910 REID & REID INC. SFT 0425	0	M	V507195 11/15/17	1131820501009999-209-2300	APPG1115	0.00	450.00
53910 REID & REID INC. SFT 0773	0	M	V507195 11/15/17	1131420501009999-209-2300	APPG1115	0.00	200.00
53910 REID & REID INC. SFT 0774	0	M	V507195 11/15/17	1131620501009999-209-2300	APPG1115	0.00	1500.00
53910 REID & REID INC. SFT 0775	0	M	V507195 11/15/17	1121720501009999-209-2300	APPG1115	0.00	1390.00
53910 REID & REID INC. SFT 0776	0	M	V507195 11/15/17	1131420999991270-209-3600	APPG1115	0.00	1146.00
53910 REID & REID INC. SFT 0777	0	M	V507195 11/15/17	1121720501009999-209-2300	APPG1115	0.00	300.00
53910 REID & REID INC. SFT 0778	0	M	V507195 11/15/17	1131420501009999-209-2300	APPG1115	0.00	435.00
53910 REID & REID INC. SFT 0779	0	M	V507195 11/15/17	1121520501009999-209-2300	APPG1115	0.00	700.00
53910 REID & REID INC. SFT 0784	0	M	V507195 11/15/17	1131420501009999-209-2300	APPG1115	0.00	500.00
53910 REID & REID INC. SFT 0785	0	M	V507195 11/15/17	1121720999991270-209-3600	APPG1115	0.00	1860.00

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53910 REID & REID INC. SFT 0873	0	M	V507195 11/15/17	1121720501009999-209-2300	APPG1115	0.00	475.00
53910 REID & REID INC. SFT 0874	0	M	V507195 11/15/17	1121720501009999-209-2300	APPG1115	0.00	300.00
53910 REID & REID INC. SFT 0952	0	M	V507195 11/15/17	1111320999991270-209-3600	APPG1115	0.00	-351.04
53910 REID & REID INC. 2018SAFETY2	0	M	V507319 11/30/17	1108020999991270-499-9000	11/15/17 SAFETY MTG APA11302	0.00	521.85
53910 REID & REID INC. CA110117-207	0	M	V507319 11/30/17	1108020501009999-209-2305	APMJ1127	0.00	96.14
53910 REID & REID INC. CA110117-225	0	M	V507319 11/30/17	1108020501009999-209-2305	APMJ1127	0.00	134.68
53910 REID & REID INC. CA110117-45	0	M	V507319 11/30/17	1108020501009999-209-2305	APMJ1127	0.00	118.57
53910 REID & REID INC. CA110117-66	0	M	V507319 11/30/17	1108020501009999-209-2305	APMJ1127	0.00	123.59
53910 REID & REID INC. CH102617-225	0	M	V507319 11/30/17	1108020999991270-209-2347	APMJ1127	0.00	87.53
53910 REID & REID INC. CH102617-66	0	M	V507319 11/30/17	1108020999991270-209-2347	APMJ1127	0.00	71.75
53910 REID & REID INC. CH103017-213	0	M	V507319 11/30/17	1108020999991270-209-2347	APMJ1127	0.00	119.74
53910 REID & REID INC. CH103017-45	0	M	V507319 11/30/17	1108020999991270-209-2347	APMJ1127	0.00	111.05
53910 REID & REID INC. CH110117-70	0	M	V507319 11/30/17	1108020999991270-209-2347	APMJ1127	0.00	219.92
53910 REID & REID INC. CH110217-6	0	M	V507319 11/30/17	1108020999991270-209-2347	APMJ1127	0.00	209.71
53910 REID & REID INC. CH110617-6	0	M	V507319 11/30/17	1108020999991270-209-2347	APMJ1127	0.00	209.71
53910 REID & REID INC. CONT113017	182079	M	V507319 11/30/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA11303	0.00	49596.27
53910 REID & REID INC. CONT113017	182079	M	V507319 11/30/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APA11303	0.00	7417.79
53910 REID & REID INC. CT101117-225	0	M	V507319 11/30/17	1108020999991270-209-2341	APMJ1127	0.00	367.02
53910 REID & REID INC. CT101117-229	0	M	V507319 11/30/17	1108020999991270-209-2341	APMJ1127	0.00	184.31
53910 REID & REID INC. NM11549V1107	0	M	V507319 11/30/17	1131520999991270-209-3400	APMJ1121	0.00	127.29
53910 REID & REID INC. OS110217-45	0	M	V507319 11/30/17	1108020999991270-209-2320	APMJ1127	0.00	143.31
53910 REID & REID INC. SFT 0428	0	M	V507319 11/30/17	1131520501009999-209-2300	APAM1130	0.00	1560.00
53910 REID & REID INC. SFT 0772	0	M	V507319 11/30/17	1121720501009999-209-2300	APPG1130	0.00	200.00
53910 REID & REID INC. SFT 0782	0	M	V507319 11/30/17	1108020501009999-209-2315	APPG1130	0.00	550.00
53910 REID & REID INC. SFT 0783	0	M	V507319 11/30/17	1131420501009999-209-2300	APAM1130	0.00	450.00
53910 REID & REID INC. SFT 0786	0	M	V507319 11/30/17	1131420501009999-209-2300	APAM1130	0.00	530.00
53910 REID & REID INC. SFT 0787	0	M	V507319 11/30/17	1131420501009999-209-2300	APPG1130	0.00	485.00

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53910 REID & REID INC. SH100117-136	0	M	V507319 11/30/17	1108020999991270-209-2324	APMJ1127	0.00	26.44
53910 REID & REID INC. SH100917-136	0	M	V507319 11/30/17	1108020999991270-209-2324	APMJ1127	0.00	31.73
53910 REID & REID INC. SH101317-136	0	M	V507319 11/30/17	1108020999991270-209-2324	APMJ1127	0.00	7.93
53910 REID & REID INC. SH101617-136	0	M	V507319 11/30/17	1108020999991270-209-2324	APMJ1127	0.00	23.52
53910 REID & REID INC. SH101917-136	0	M	V507319 11/30/17	1108020999991270-209-2324	APMJ1127	0.00	23.52
53910 REID & REID INC. WH11471V1016	0	M	V507319 11/30/17	1131820999991270-209-3400	APMJ1121	0.00	317.36
53910 REID & REID INC. WH11485V1023	0	M	V507319 11/30/17	1131820999991270-209-3400	APMJ1121	0.00	214.76
53910 REID & REID INC. WH11530S1101	0	M	V507319 11/30/17	1131820999991270-209-3400	APMJ1121	0.00	267.45
53910 REID & REID INC. WH11531V1101	0	M	V507319 11/30/17	1131820999991270-209-3400	APMJ1121	0.00	152.10
TOTAL VENDOR						0.00	152789.59
101331 ANGELA REID 101717	0	N	79551 11/02/17	1109909999999999-R1059900	SUMMER SCHOOL REFUND APAM1025	0.00	250.00
53899 REID'S SCHOOL BUS SERV CONT111517	182078	M	79765 11/15/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APCT1115	0.00	33698.77
53899 REID'S SCHOOL BUS SERV CONT111517	182078	M	79765 11/15/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APCT1115	0.00	11169.96
53899 REID'S SCHOOL BUS SERV FL101917-131	0	M	79765 11/15/17	1108020999991270-209-2322	APMJ1109	0.00	82.00
53899 REID'S SCHOOL BUS SERV 2018SAFETY2	0	M	80268 11/30/17	1108020999991270-499-9000	11/15/17 SAFETY MTG APA11302	0.00	384.20
53899 REID'S SCHOOL BUS SERV CONT113017	182078	M	80268 11/30/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA11303	0.00	35333.53
53899 REID'S SCHOOL BUS SERV CONT113017	182078	M	80268 11/30/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APA11303	0.00	11204.34
53899 REID'S SCHOOL BUS SERV FL102617-131	0	M	80268 11/30/17	1108020999991270-209-2322	APMJ1127	0.00	110.94
53899 REID'S SCHOOL BUS SERV FL110217-131	0	M	80268 11/30/17	1108020999991270-209-2322	APMJ1127	0.00	93.00
53899 REID'S SCHOOL BUS SERV FL110917-131	0	M	80268 11/30/17	1108020999991270-209-2322	APMJ1127	0.00	77.66
53899 REID'S SCHOOL BUS SERV FL111617-76	0	M	80268 11/30/17	1108020999991270-209-2322	APMJ1127	0.00	111.78
TOTAL VENDOR						0.00	92266.18
54549 ELIZABETH A REILLY 1005-102417	0	N	V507236 11/16/17	1108020616001350-408-0100	APPG1013	0.00	38.84
76644 PAUL B REILLY 1011-101417	0	N	V507152 11/02/17	1208020609007558-499-2300	APPG1024	0.00	134.75
76644 PAUL B REILLY 1002-103017	0	N	V507277 11/22/17	1108020616001350-408-0100	APPG1117	0.00	228.82

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TOTAL VENDOR							0.00	363.57
54014 RENAISSANCE LEARNING I INV4371775	183589	N	80126 11/22/17		1131220401009999-329-2200	STAR EARLY LITERACY ADD APPG1118	0.00	56.25
54014 RENAISSANCE LEARNING I INV4371775	183589	N	80126 11/22/17		1131220401009999-329-2200	STAR READING SUBSCRIPTI APPG1118	0.00	56.25
TOTAL VENDOR							0.00	112.50
54170 RESERVE ACCOUNT 112017	0	N	80224 11/30/17		1108020123001025-329-0200	24202426 APAM1127	0.00	4300.00
10476 REXEL USA INC.	182337	N			1108021199991280-329-8100	BLANKET PURCHASE ORDER MT120417		
10476 REXEL USA INC. 118293028001	180638	N	V507153 11/02/17		1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG1025	0.00	128.45
10476 REXEL USA INC. 118305786001	183024	N	V507153 11/02/17		1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1025	0.00	97.98
10476 REXEL USA INC. 118325977001	182337	N	V507153 11/02/17		1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1025	0.00	187.50
10476 REXEL USA INC. 118353461001	183024	N	V507153 11/02/17		1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1027	0.00	285.40
10476 REXEL USA INC. S118319575.0	183024	N	V507153 11/02/17		1108021199991280-329-8100	BLANKET PURCHASE ORDER APAM1028	0.00	93.74
10476 REXEL USA INC. 118371181001	180640	N	V507176 11/09/17		1108021031006000-329-6300	BLANKET PURCHASE ORDER APPG1031	0.00	593.25
10476 REXEL USA INC. 118401790001	182337	N	V507176 11/09/17		1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1031	0.00	19.98
10476 REXEL USA INC. 118405997001	182337	N	V507176 11/09/17		1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1031	0.00	19.64
10476 REXEL USA INC. 118363789001	183024	N	V507237 11/16/17		1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1107	0.00	38.97
10476 REXEL USA INC. 118363789002	0	N	V507237 11/16/17		1108021199991280-329-8100	APPG1107	0.00	-38.97
10476 REXEL USA INC. 118434862001	183024	N	V507237 11/16/17		1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1107	0.00	56.46
10476 REXEL USA INC. 118468854001	182337	N	V507237 11/16/17		1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1109	0.00	6.73
10476 REXEL USA INC. 118474337001	183024	N	V507237 11/16/17		1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1109	0.00	45.50
10476 REXEL USA INC. 118476045001	183024	N	V507237 11/16/17		1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1109	0.00	221.42
10476 REXEL USA INC. 118488998001	183024	N	V507237 11/16/17		1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1109	0.00	711.90
10476 REXEL USA INC. 118515322001	182337	N	V507237 11/16/17		1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1109	0.00	3.74
10476 REXEL USA INC. 118515322002	183024	N	V507278 11/22/17		1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1114	0.00	41.59
10476 REXEL USA INC. 118522822001	183024	N	V507278 11/22/17		1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1114	0.00	362.76
10476 REXEL USA INC. 118526997001	182337	N	V507278 11/22/17		1108021199991280-329-8100	BLANKET PURCHASE ORDER APPG1114	0.00	11.20
TOTAL VENDOR							0.00	2887.24

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90512 RICH'S 98537549	180945	N	80225 11/30/17	5521721399991045-325-9000	CHEESE PRODUCTS USING C APBL1130	0.00	369.51
90512 RICH'S 98537549	180945	N	80225 11/30/17	5521621399991045-325-9000	CHEESE PRODUCTS USING C APBL1130	0.00	422.30
90512 RICH'S 98537549	180945	N	80225 11/30/17	5511621399991045-325-9000	CHEESE PRODUCTS USING C APBL1130	0.00	475.09
90512 RICH'S 98537549	180945	N	80225 11/30/17	5511121399991045-325-9000	CHEESE PRODUCTS USING C APBL1130	0.00	633.45
90512 RICH'S 98537549	180945	N	80225 11/30/17	5531821399991045-325-9000	CHEESE PRODUCTS USING C APBL1130	0.00	686.24
90512 RICH'S 98537549	180945	N	80225 11/30/17	5531421399991045-325-9000	CHEESE PRODUCTS USING C APBL1130	0.00	791.81
90512 RICH'S 98537549	180945	N	80225 11/30/17	5511321399991045-325-9000	CHEESE PRODUCTS USING C APBL1130	0.00	844.60
90512 RICH'S 98537549	180945	N	80225 11/30/17	5521321399991045-325-9000	CHEESE PRODUCTS USING C APBL1130	0.00	1055.75
TOTAL VENDOR						0.00	5278.75
76658 ANNE RICKWOOD 1018-102717	0	N	V507304 11/30/17	1111320215012550-408-0100	APPG1124	0.00	37.72
76681 STEPHANIE RIDDLE 111517	0	N	80127 11/22/17	1108020799991240-499-9900	APPG1120	0.00	11.00
54496 BOBBIE RIDLEY 1006-101017	0	N	79691 11/09/17	1108020604001310-408-0100	APPG1101	0.00	83.46
54496 BOBBIE RIDLEY 1012-101917	0	N	79691 11/09/17	1108020604001310-408-0100	APPG1101	0.00	83.46
54496 BOBBIE RIDLEY 1020-102417	0	N	79691 11/09/17	1108020604001310-408-0100	APPG1101	0.00	55.64
TOTAL VENDOR						0.00	222.56
92707 LAURA P RIVERS 1002-103117	0	N	79693 11/09/17	1108020501009999-408-0100	APPG1101	0.00	290.67
92583 RIVERSIDE PAPER SUPPLY 581375	182819	N	79922 11/16/17	5-A3705401	PLASTIC WHITE MEDIUM FO APBL1110	0.00	249.50
92583 RIVERSIDE PAPER SUPPLY 581375	182819	N	79922 11/16/17	5-A3705401	PLASTIC TEASPOONS - MED APBL1110	0.00	249.50
92583 RIVERSIDE PAPER SUPPLY 581375	182819	N	79922 11/16/17	5-A3705401	5 COMPARTMENT LUNCH TRA APBL1110	0.00	1605.00
92583 RIVERSIDE PAPER SUPPLY 581375	182819	N	79922 11/16/17	5-A3705401	TRAY, PAPER #25 APBL1110	0.00	474.50
92583 RIVERSIDE PAPER SUPPLY 581375	182819	N	79922 11/16/17	5-A3705401	TRAY, PAPER FOOD #50 APBL1110	0.00	608.00
TOTAL VENDOR						0.00	3186.50
92467 MAYRA RODRIGUEZ AUG-SEPT2017	183474	M	V507238 11/16/17	1108020501009999-209-0460	INTERPRETING SERVICE FO APPG1110	0.00	712.50
92451 ZELMA E ROMEO 1004-101917	0	N	79923 11/16/17	1210121499993370-408-0100	APPG1107	0.00	37.45

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92726 NATASHA RUCKER SEC101317	0	M	79924 11/16/17	1108020501009999-499-9900	PHS FB APAM1110	0.00	120.00
100890 STEPHEN CRAIG RUSH 0017	183163	M	79552 11/02/17	1108020799991240-209-9900	CONTRACTED PSYCHOLOGIST APPG1024	0.00	1253.75
100890 STEPHEN CRAIG RUSH 0018	183423	M	79694 11/09/17	1108020799991240-209-9900	CONTRACTED SCHOOL PSYCH APAM1106	0.00	1190.00
100890 STEPHEN CRAIG RUSH 0019	183699	M	80129 11/22/17	1108020501009999-209-0412	INVOICE 0019, CONTRACTE APPG1120	0.00	1190.00
TOTAL VENDOR						0.00	3633.75
15857 RUTHERFORD SUPPLY CORP	183624	N		1108021031006000-554-0400	NSS063 MT111517		
15857 RUTHERFORD SUPPLY CORP	182714	N	V507207 11/16/17	1108021031006000-554-0300	NSS005 APAM1108	0.00	7305.48
15857 RUTHERFORD SUPPLY CORP	183146	N	V507207 11/16/17	1108021031006000-209-3000	BAT015 APA11082	0.00	849.64
15857 RUTHERFORD SUPPLY CORP	183146	N	V507207 11/16/17	1108021031006000-209-3000	NS2391981 APA11082	0.00	81.25
15857 RUTHERFORD SUPPLY CORP	183146	N	V507207 11/16/17	1108021031006000-209-3000	TRI097 APA11082	0.00	120.00
15857 RUTHERFORD SUPPLY CORP	183146	N	V507207 11/16/17	1108021031006000-209-3000	PDL097 APA11082	0.00	90.00
15857 RUTHERFORD SUPPLY CORP	183228	N	V507258 11/22/17	1108021031006000-329-6200	FLOO22 APAM1120	0.00	592.50
15857 RUTHERFORD SUPPLY CORP	183228	N	V507258 11/22/17	1108021031006000-329-6200	FLOO15 APAM1120	0.00	658.50
15857 RUTHERFORD SUPPLY CORP	183003	N	V507258 11/22/17	1108021031006000-209-3000	NS6493521 APAM1114	0.00	597.74
15857 RUTHERFORD SUPPLY CORP	183003	N	V507258 11/22/17	1108021031006000-209-3000	NS5990731 APAM1114	0.00	30.00
15857 RUTHERFORD SUPPLY CORP	183003	N	V507258 11/22/17	1108021031006000-209-3000	NS6490191 APAM1114	0.00	139.85
15857 RUTHERFORD SUPPLY CORP	183003	N	V507258 11/22/17	1108021031006000-209-3000	TRI097 APAM1114	0.00	120.00
15857 RUTHERFORD SUPPLY CORP	183003	N	V507258 11/22/17	1108021031006000-209-3000	PDL097 APAM1114	0.00	150.00
15857 RUTHERFORD SUPPLY CORP	183025	N	V507258 11/22/17	1108021031006000-209-3000	BLANKET PURCHASE ORDER APAM1114	0.00	104.65
15857 RUTHERFORD SUPPLY CORP	183025	N	V507258 11/22/17	1108021031006000-209-3000	BLANKET PURCHASE ORDER APAM1114	0.00	65.95
TOTAL VENDOR						0.00	10905.56
60875 S & S WORLDWIDE INC 9910963	183064	N	79695 11/09/17	1131520401009999-329-2200	W10423 (SET OF 32) CHES APPG1106	0.00	24.54
55360 SAGE PUBLICATIONS	183154	N		1220820401007011-329-2200	148334987X 97814833 MT111417		
55360 SAGE PUBLICATIONS	183154	N		1220820401007011-329-2200	1483349853 9781483349 MT111417		
55360 SAGE PUBLICATIONS 7402267	183154	N	79553 11/02/17	1220820401007011-329-2200	148334987X 97814833 APAM1026	0.00	202.65
55360 SAGE PUBLICATIONS 7402267	183154	N	79553 11/02/17	1220820401007011-329-2200	1483349853 9781483349 APAM1026	0.00	289.50

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55360 SAGE PUBLICATIONS 7410099	0	N	79925 11/16/17	1220820401007011-329-2200	BALANCE DUE - SHIPPIN APAM1110	0.00	21.95
TOTAL VENDOR						0.00	514.10
101334 DEBORAH LYNN SAMBLANET 102517	0	N	79554 11/02/17	1108021031006020-499-9100	APPG1026	0.00	220.00
101334 DEBORAH LYNN SAMBLANET 1115-111717	0	N	80226 11/30/17	1108020123001040-408-0100	APPG1122	0.00	166.38
101334 DEBORAH LYNN SAMBLANET 1115-111717	0	N	80226 11/30/17	1108020123001040-499-2000	APPG1122	0.00	203.32
TOTAL VENDOR						0.00	589.70
91322 BRITTNI D SAMMONS 1002-103017	0	N	79926 11/16/17	1108020616001350-408-0100	APPG1013	0.00	384.77
55365 ROBIN R SANDERS 1002-102717	0	N	80227 11/30/17	1108020604001305-408-0100	APPG1123	0.00	151.94
55510 SARGENT WELCH	180780	N		1121320401009999-329-0900	WL9790E-4 REFILL/NI MT111617		
55510 SARGENT WELCH	180780	N		1121320401009999-329-0900	WLS44685-20 HALF MT MT111617		
TOTAL VENDOR							
55575 SCANTRON (USE 50919) 6363316	183132	N	79555 11/02/17	1131420401009999-329-2200	95141 APPG1027	0.00	414.83
55575 SCANTRON (USE 50919) 6363316	183132	N	79555 11/02/17	1131420401009999-329-2200	95142 APPG1027	0.00	441.59
55575 SCANTRON (USE 50919) 6363316	183132	N	79555 11/02/17	1131420401009999-329-2200	ESTIMATED SHIPPING/HAND APPG1027	0.00	85.64
TOTAL VENDOR						0.00	942.06
55581 KARA A SCARDA 1003-103017	0	N	V507306 11/30/17	1108020616001350-408-0100	APPG1123	0.00	83.73
55650 SCHEIBEL CONSTRUCTION REQ15 103117	181606	N P	79927 11/16/17	3731421535001881-552-0626	NHS STATE CONSTRUCTION APAM1113	0.00	3278050.00
55720 SCHMIDT BAKING CO. OCT2017	180895	N P	79696 11/09/17	5511621399991045-325-9000	BREAD & ROLLS APBL1103	0.00	490.28
55720 SCHMIDT BAKING CO. OCT2017	180895	N P	79696 11/09/17	5521621399991045-325-9000	BREAD & ROLLS APBL1103	0.00	504.75
55720 SCHMIDT BAKING CO. OCT2017	180895	N P	79696 11/09/17	5511121399991045-325-9000	BREAD & ROLLS APBL1103	0.00	565.21
55720 SCHMIDT BAKING CO. OCT2017	180895	N P	79696 11/09/17	5531821399991045-325-9000	BREAD & ROLLS APBL1103	0.00	663.77
55720 SCHMIDT BAKING CO. OCT2017	180895	N P	79696 11/09/17	5521721399991045-325-9000	BREAD & ROLLS APBL1103	0.00	1171.20
55720 SCHMIDT BAKING CO. OCT2017	180895	N P	79696 11/09/17	5511321399991045-325-9000	BREAD & ROLLS APBL1103	0.00	1376.46
55720 SCHMIDT BAKING CO. OCT2017	180895	N P	79696 11/09/17	5531421399991045-325-9000	BREAD & ROLLS APBL1103	0.00	1471.80
55720 SCHMIDT BAKING CO. OCT2017	180895	N P	79696 11/09/17	5521321399991045-325-9000	BREAD & ROLLS APBL1103	0.00	1607.45

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TOTAL VENDOR							0.00	7850.92
55817 SCHOLASTIC	183172	N			1220820400807000-329-4100	64766 SUPER CHALLENGE L MT111617		
55817 SCHOLASTIC	183172	N			1220820400807000-329-4100	64222 BOY'S FAVORITES G MT111617		
55817 SCHOLASTIC	183172	N			1220820400807000-329-4100	811771 SEYMOUR SIMON GR MT111617		
55817 SCHOLASTIC	183172	N			1220820400807000-329-4100	517831 JUNIE B JONES II MT111617		
55817 SCHOLASTIC	183172	N			1220820400807000-329-4100	517846 FLAY STANLEY COL MT111617		
55817 SCHOLASTIC	183172	N			1220820400807000-329-4100	517835 HORRIBLE HARRY G MT111617		
55817 SCHOLASTIC	183172	N			1220820400807000-329-4100	940306 COURAGE GRADES 4 MT111617		
55817 SCHOLASTIC	183172	N			1220820400807000-329-4100	64203 ALL KINDS OF ANIM MT111617		
55817 SCHOLASTIC	183172	N			1220820400807000-329-4100	517836 CAM JANSEN 1 GRA MT111617		
55817 SCHOLASTIC	183172	N			1220820400807000-329-4100	941226 SPORTS GRADES 4- MT111617		
55817 SCHOLASTIC	183172	N			1220820400807000-329-4100	517841 FABULOUS GRADE F MT111617		
55817 SCHOLASTIC	183172	N			1220820400807000-329-4100	941227 HUMOR & FUN GRAD MT111617		
55817 SCHOLASTIC	183172	N			1220820400807000-329-4100	7DQ-914883 BARGAIN BOO MT111617		
55817 SCHOLASTIC	183172	N			1220820400807000-329-4100	7DQ-914884 BARGAIN BOO MT111617		
55817 SCHOLASTIC	183172	N			1220820400807000-329-4100	KDR58140 HANDLE BAG 13 MT111617		
55817 SCHOLASTIC M6190323	183127	N	79556 11/02/17		1210121499993370-329-2200	MY BIG WORLD APPG1030	0.00	525.00
55817 SCHOLASTIC M6190323	183127	N	79556 11/02/17		1210121499993370-329-2200	LET'S FIND OUT APPG1030	0.00	687.50
55817 SCHOLASTIC M6190323	183127	N	79556 11/02/17		1210121499993370-329-2200	ESTIMATED SHIPPING/HAND APPG1030	0.00	121.25
55817 SCHOLASTIC M63733893	182469	N	79697 11/09/17		1131620401009999-329-2200	LET'S FIND OUT - KINDER APPG1031	0.00	522.49
55817 SCHOLASTIC M63733893	182469	N	79697 11/09/17		1131620401009999-329-2200	SCHOLASTIC NEWS GRADE 1 APPG1031	0.00	555.50
55817 SCHOLASTIC M63733893	182469	N	79697 11/09/17		1131620401009999-329-2200	SCHOLASTIC NEWS - 3RD G APPG1031	0.00	599.50
55817 SCHOLASTIC M63733893	182469	N	79697 11/09/17		1131620401009999-329-2200	STORY WORKS GRADE 4 (HA APPG1031	0.00	808.55
55817 SCHOLASTIC M63733893	182469	N	79697 11/09/17		1131620401009999-329-2200	SCHOLASTIC NEWS (SYDNOR APPG1031	0.00	649.00
55817 SCHOLASTIC M63733893	182469	N	79697 11/09/17		1131620401009999-329-2200	DYNAMATH GRADE 5 (SYDNO APPG1031	0.00	174.75
55817 SCHOLASTIC M63733893	182469	N	79697 11/09/17		1131620401009999-329-2200	ESTIMATED SHIPPING/HAND APPG1031	0.00	330.99
55817 SCHOLASTIC 15951969	183172	N	79928 11/16/17		1220820400807000-329-4100	64766 SUPER CHALLENGE L APPG1107	0.00	73.49

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55817 SCHOLASTIC 15951969	183172	N	79928 11/16/17	1220820400807000-329-4100	64222 BOY'S FAVORITES G APPG1107	0.00	26.24
55817 SCHOLASTIC 15951969	183172	N	79928 11/16/17	1220820400807000-329-4100	811771 SEYMOUR SIMON GR APPG1107	0.00	16.99
55817 SCHOLASTIC 15951969	183172	N	79928 11/16/17	1220820400807000-329-4100	517831 JUNIE B JONES II APPG1107	0.00	11.99
55817 SCHOLASTIC 15951969	183172	N	79928 11/16/17	1220820400807000-329-4100	517846 FLAY STANLEY COL APPG1107	0.00	14.99
55817 SCHOLASTIC 15951969	183172	N	79928 11/16/17	1220820400807000-329-4100	517835 HORRIBLE HARRY G APPG1107	0.00	15.48
55817 SCHOLASTIC 15951969	183172	N	79928 11/16/17	1220820400807000-329-4100	940306 COURAGE GRADES 4 APPG1107	0.00	26.24
55817 SCHOLASTIC 15951969	183172	N	79928 11/16/17	1220820400807000-329-4100	64203 ALL KINDS OF ANIM APPG1107	0.00	52.47
55817 SCHOLASTIC 15951969	183172	N	79928 11/16/17	1220820400807000-329-4100	517836 CAM JANSEN 1 GRA APPG1107	0.00	13.99
55817 SCHOLASTIC 15951969	183172	N	79928 11/16/17	1220820400807000-329-4100	941226 SPORTS GRADES 4- APPG1107	0.00	26.24
55817 SCHOLASTIC 15951969	183172	N	79928 11/16/17	1220820400807000-329-4100	517841 FABULOUS GRADE F APPG1107	0.00	39.98
55817 SCHOLASTIC 15951969	183172	N	79928 11/16/17	1220820400807000-329-4100	941227 HUMOR & FUN GRAD APPG1107	0.00	52.47
55817 SCHOLASTIC 15951969	183172	N	79928 11/16/17	1220820400807000-329-4100	7DQ-914883 BARGAIN BOO APPG1107	0.00	134.93
55817 SCHOLASTIC 15951969	183172	N	79928 11/16/17	1220820400807000-329-4100	7DQ-914884 BARGAIN BOO APPG1107	0.00	134.93
55817 SCHOLASTIC M6204793	183696	N	80228 11/30/17	1111520401009999-329-2200	SCHOLASTIC MAGAZINES FO APPG1122	0.00	4155.80
TOTAL VENDOR						0.00	9770.76
55798 SCHOLASTIC CLASSROOM M M6377335	182625	N	79557 11/02/17	1131520401009999-329-2200	022 - ACTION PROMO#4167 APPG1024	0.00	284.70
55798 SCHOLASTIC CLASSROOM M M6377335	182625	N	79557 11/02/17	1131520401009999-329-2200	036 - CHOICES PROMO #4 APPG1024	0.00	284.70
55798 SCHOLASTIC CLASSROOM M M6377335	182625	N	79557 11/02/17	1131520401009999-329-2200	020 - JR. SCHOLASTIC P APPG1024	0.00	254.70
55798 SCHOLASTIC CLASSROOM M M6377335	182625	N	79557 11/02/17	1131520401009999-329-2200	040 - SCIENCE WORLD PR APPG1024	0.00	284.70
55798 SCHOLASTIC CLASSROOM M M6377335	182625	N	79557 11/02/17	1131520401009999-329-2200	050 - SCOPE PROMO 4167 APPG1024	0.00	299.70
55798 SCHOLASTIC CLASSROOM M M6377335	182625	N	79557 11/02/17	1131520401009999-329-2200	ESTIMATED SHIPPING/HAND APPG1024	0.00	140.85
TOTAL VENDOR						0.00	1549.35
55801 SCHOLASTIC INC. M6387965	182384	N	79558 11/02/17	1121420403009999-329-2200	SCHOLASTIC ACTION, GRAD APPG1024	0.00	94.90
55801 SCHOLASTIC INC. M6387965	182384	N	79558 11/02/17	1121420403009999-329-2200	ESTIMATED SHIPPING/HAND APPG1024	0.00	9.49
TOTAL VENDOR						0.00	104.39
55900 SCHOOL HEALTH CORP	182794	N		1120820899991260-329-6000	AX21391 ZIP LOCK 8X10 MT111417		
55900 SCHOOL HEALTH CORP	182794	N		1120820899991260-329-6000	AX31007 3X5 BANDAGES MT111417		

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55900 SCHOOL HEALTH CORP	182794	N		1120820899991260-329-6000	AX31008 BANDAGES 4X5 MT111417		
55900 SCHOOL HEALTH CORP	182794	N		1120820899991260-329-6000	AX34379 HAND SANITIZER MT111417		
55900 SCHOOL HEALTH CORP	182794	N		1120820899991260-329-6000	AX90851 COTTON TIPPED MT111417		
55900 SCHOOL HEALTH CORP	182794	N		1120820899991260-329-6000	AX21302 GLOVES - SMALL MT111417		
55900 SCHOOL HEALTH CORP	182794	N		1120820899991260-329-6000	AX21303 GLOVES - MEDIU MT111417		
55900 SCHOOL HEALTH CORP	182794	N		1120820899991260-329-6000	AX50092 SOLARCAINE ALO MT111417		
55900 SCHOOL HEALTH CORP	182794	N		1120820899991260-329-6000	AX21394 SURETEMP WELSH MT111417		
55900 SCHOOL HEALTH CORP	182794	N		1120820899991260-329-6000	AX20218 SPLINT MT111417		
55900 SCHOOL HEALTH CORP	182794	N		1120820899991260-329-6000	AX43025 VASELINE 1 OZ MT111417		
55900 SCHOOL HEALTH CORP	182794	N		1120820899991260-329-6000	AX21004 MEDICINE CUPS MT111417		
55900 SCHOOL HEALTH CORP	182794	N		1120820899991260-329-6000	AX21012 MEDICINE CUPS MT111417		
55900 SCHOOL HEALTH CORP 3364684-00	182794	N	79929 11/16/17	1120820899991260-329-6000	AX21391 ZIP LOCK 8X10 APPG1107	0.00	11.13
55900 SCHOOL HEALTH CORP 3364684-00	182794	N	79929 11/16/17	1120820899991260-329-6000	AX31007 3X5 BANDAGES APPG1107	0.00	1.72
55900 SCHOOL HEALTH CORP 3364684-00	182794	N	79929 11/16/17	1120820899991260-329-6000	AX31008 BANDAGES 4X5 APPG1107	0.00	1.67
55900 SCHOOL HEALTH CORP 3364684-00	182794	N	79929 11/16/17	1120820899991260-329-6000	AX34379 HAND SANITIZER APPG1107	0.00	19.02
55900 SCHOOL HEALTH CORP 3364684-00	182794	N	79929 11/16/17	1120820899991260-329-6000	AX90851 COTTON TIPPED APPG1107	0.00	4.38
55900 SCHOOL HEALTH CORP 3364684-00	182794	N	79929 11/16/17	1120820899991260-329-6000	AX21302 GLOVES - SMALL APPG1107	0.00	7.65
55900 SCHOOL HEALTH CORP 3364684-00	182794	N	79929 11/16/17	1120820899991260-329-6000	AX21303 GLOVES - MEDIU APPG1107	0.00	15.31
55900 SCHOOL HEALTH CORP 3364684-00	182794	N	79929 11/16/17	1120820899991260-329-6000	AX50092 SOLARCAINE ALO APPG1107	0.00	14.38
55900 SCHOOL HEALTH CORP 3364684-00	182794	N	79929 11/16/17	1120820899991260-329-6000	AX21394 SURETEMP WELSH APPG1107	0.00	32.05
55900 SCHOOL HEALTH CORP 3364684-00	182794	N	79929 11/16/17	1120820899991260-329-6000	AX20218 SPLINT APPG1107	0.00	18.77
55900 SCHOOL HEALTH CORP 3364684-00	182794	N	79929 11/16/17	1120820899991260-329-6000	AX43025 VASELINE 1 OZ APPG1107	0.00	40.24
55900 SCHOOL HEALTH CORP 3364684-00	182794	N	79929 11/16/17	1120820899991260-329-6000	AX21004 MEDICINE CUPS APPG1107	0.00	2.08
55900 SCHOOL HEALTH CORP 3364684-00	182794	N	79929 11/16/17	1120820899991260-329-6000	AX21012 MEDICINE CUPS APPG1107	0.00	10.74
55900 SCHOOL HEALTH CORP 3364684-01	182794	N	79929 11/16/17	1120820899991260-329-6000	AX21391 ZIP LOCK 8X10 APPG1109	0.00	3.23
55900 SCHOOL HEALTH CORP 3364684-01	182794	N	79929 11/16/17	1120820899991260-329-6000	AX31007 3X5 BANDAGES APPG1109	0.00	0.50
55900 SCHOOL HEALTH CORP 3364684-01	182794	N	79929 11/16/17	1120820899991260-329-6000	AX31008 BANDAGES 4X5 APPG1109	0.00	0.49

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55900 SCHOOL HEALTH CORP 3364684-01	182794	N	79929 11/16/17	1120820899991260-329-6000	AX34379 HAND SANITZER APPG1109	0.00	5.51
55900 SCHOOL HEALTH CORP 3364684-01	182794	N	79929 11/16/17	1120820899991260-329-6000	AX90851 COTTON TIPPED APPG1109	0.00	1.27
55900 SCHOOL HEALTH CORP 3364684-01	182794	N	79929 11/16/17	1120820899991260-329-6000	AX21302 GLOVES - SMALL APPG1109	0.00	2.22
55900 SCHOOL HEALTH CORP 3364684-01	182794	N	79929 11/16/17	1120820899991260-329-6000	AX21303 GLOVES - MEDIU APPG1109	0.00	4.43
55900 SCHOOL HEALTH CORP 3364684-01	182794	N	79929 11/16/17	1120820899991260-329-6000	AX50092 SOLARCAINE ALO APPG1109	0.00	4.16
55900 SCHOOL HEALTH CORP 3364684-01	182794	N	79929 11/16/17	1120820899991260-329-6000	AX21394 SURETEMP WELSH APPG1109	0.00	9.28
55900 SCHOOL HEALTH CORP 3364684-01	182794	N	79929 11/16/17	1120820899991260-329-6000	AX20218 SPLINT APPG1109	0.00	5.44
55900 SCHOOL HEALTH CORP 3364684-01	182794	N	79929 11/16/17	1120820899991260-329-6000	AX43025 VASELINE 1 OZ APPG1109	0.00	11.66
55900 SCHOOL HEALTH CORP 3364684-01	182794	N	79929 11/16/17	1120820899991260-329-6000	AX21004 MEDICINE CUPS APPG1109	0.00	0.60
55900 SCHOOL HEALTH CORP 3364684-01	182794	N	79929 11/16/17	1120820899991260-329-6000	AX21012 MEDICINE CUPS APPG1109	0.00	3.11
TOTAL VENDOR						0.00	231.04
56000 SCHOOL HEALTH SUPPLY C	180378	N		1131820899991260-329-6000	ITEM NUMBER 21390, SURE MT111017		
56000 SCHOOL HEALTH SUPPLY C	180378	N		1131820899991260-329-6000	ITEM NUMBER 27546, GAUZ MT111017		
56000 SCHOOL HEALTH SUPPLY C	180378	N		1131820899991260-329-6000	ITEM NUMBER 27416, BAND MT111017		
56000 SCHOOL HEALTH SUPPLY C	180378	N		1131820899991260-329-6000	ITEM NUMBER 32229, BAND MT111017		
56000 SCHOOL HEALTH SUPPLY C	180378	N		1131820899991260-329-6000	ITEM NUMBER 13014, REPL MT111017		
56000 SCHOOL HEALTH SUPPLY C	180378	N		1131820899991260-329-6000	ITEM NUMBER 21408, CUPS MT111017		
56000 SCHOOL HEALTH SUPPLY C	180378	N		1131820899991260-329-6000	ITEM NUMBER 47010, MIRR MT111017		
56000 SCHOOL HEALTH SUPPLY C	180378	N		1131820899991260-329-6000	ITEM NUMBER 47028, SAVE MT111017		
56000 SCHOOL HEALTH SUPPLY C	180378	N		1131820899991260-329-6000	ITEM NUMBER 21289, DIGI MT111017		
56000 SCHOOL HEALTH SUPPLY C	180378	N		1131820899991260-329-6000	ITEM NUMBER 91028, SHAR MT111017		
56000 SCHOOL HEALTH SUPPLY C	180378	N		1131820899991260-329-6000	ITEM NUMBER 28110, TAPE MT111017		
56000 SCHOOL HEALTH SUPPLY C	180378	N		1131820899991260-329-6000	ITEM NUMBER 21396, TISS MT111017		
56000 SCHOOL HEALTH SUPPLY C	181118	N		1120720899991260-329-6000	ITEM #48025 MT111017		
56000 SCHOOL HEALTH SUPPLY C	181118	N		1120720899991260-329-6000	ITEM #21041 MT111017		
56000 SCHOOL HEALTH SUPPLY C	181118	N		1120720899991260-329-6000	ITEM #21403 MT111017		
56000 SCHOOL HEALTH SUPPLY C	181118	N		1120720899991260-329-6000	ITEM #37270 MT111017		

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56000 SCHOOL HEALTH SUPPLY C 181118		N		1120720899991260-329-6000	ITEM #21312		
		F			MT111017		
56000 SCHOOL HEALTH SUPPLY C 181118		N		1120720899991260-329-6000	ITEM #32248		
		F			MT111017		
56000 SCHOOL HEALTH SUPPLY C 181118		N		1120720899991260-329-6000	ITEM #32120		
		F			MT111017		
56000 SCHOOL HEALTH SUPPLY C 181118		N		1120720899991260-329-6000	ITEM #32006		
		F			MT111017		
56000 SCHOOL HEALTH SUPPLY C 181118		N		1120720899991260-329-6000	ITEM 32005		
		F			MT111017		
56000 SCHOOL HEALTH SUPPLY C 181118		N		1120720899991260-329-6000	90164		
		F			MT111017		
56000 SCHOOL HEALTH SUPPLY C 181118		N		1120720899991260-329-6000	ITEM #43026		
		F			MT111017		
56000 SCHOOL HEALTH SUPPLY C 181118		N		1120720899991260-329-6000	ITEM #28493		
		F			MT111017		
56000 SCHOOL HEALTH SUPPLY C 181118		N		1120720899991260-329-6000	ITEM #90561		
		F			MT111017		
56000 SCHOOL HEALTH SUPPLY C 181118		N		1120720899991260-329-6000	ITEM #90873		
		F			MT111017		
56000 SCHOOL HEALTH SUPPLY C 181118		N		1120720899991260-329-6000	ITEM #90837		
		F			MT111017		
56000 SCHOOL HEALTH SUPPLY C 183570		N	80229	1208020401007030-329-6000	1007324 GREAT WHITE SHA	0.00	52.51
3370315-00		F	11/30/17		APPG1122		
56000 SCHOOL HEALTH SUPPLY C 183570		N	80229	1208020401007030-329-6000	21601 KLEENEX 2 PLY TIS	0.00	88.30
3370315-00		F	11/30/17		APPG1122		
56000 SCHOOL HEALTH SUPPLY C 183570		N	80229	1208020401007030-329-6000	SHIPPING	0.00	25.14
3370315-00		F	11/30/17		APPG1122		
TOTAL VENDOR						0.00	165.95
57103 SCHOOL NURSE SUPPLY 183492		N		1111420899991260-329-6000	QUOTE #0658559 ITEM #20	0.00	0.00
0658559-IN		F			APPG1122		
57103 SCHOOL NURSE SUPPLY 183327		N	V507307	1108020899991260-329-6000	ITEM 63002, DOUBLE LOCK	0.00	449.00
0657520-IN		F	11/30/17		APPG1122		
57103 SCHOOL NURSE SUPPLY 183325		N	V507307	1108020899991260-554-0300	ITEM 63002, DOUBLE LOCK	0.00	449.00
0657521-IN		F	11/30/17		APPG1122		
57103 SCHOOL NURSE SUPPLY 183326		N	V507307	1108020899991260-554-0300	ITEM 63002, DOUBLE LOCK	0.00	449.00
0657523-IN		F	11/30/17		APPG1122		
57103 SCHOOL NURSE SUPPLY 183329		N	V507307	1108020899991260-329-6000	ITEM 63002, DOUBLE LOCK	0.00	449.00
0657527-IN		F	11/30/17		APPG1122		
57103 SCHOOL NURSE SUPPLY 183324		N	V507307	1108020899991260-554-0300	ITEM 63002, DOUBLE LOCK	0.00	449.00
0657529-IN		F	11/30/17		APPG1122		
57103 SCHOOL NURSE SUPPLY 183333		N	V507307	1108020899991260-329-6000	ITEM 63002, DOUBLE LOCK	0.00	449.00
0657537-IN		F	11/30/17		APPG1122		
57103 SCHOOL NURSE SUPPLY 183492		N	V507307	1111420899991260-329-6000	QUOTE #0658559 DOSABLE	0.00	1.35
0658559-IN		F	11/30/17		APPG1122		
57103 SCHOOL NURSE SUPPLY 183492		N	V507307	1111420899991260-329-6000	QUOTE #0658559	0.00	1.10
0658559-IN		F	11/30/17		APPG1122		
57103 SCHOOL NURSE SUPPLY 183492		N	V507307	1111420899991260-329-6000	QUOTE #0658559	0.00	33.20
0658559-IN		F	11/30/17		APPG1122		
57103 SCHOOL NURSE SUPPLY 183492		N	V507307	1111420899991260-329-6000	QUOTE #0658559	0.00	9.45
0658559-IN		F	11/30/17		APPG1122		
57103 SCHOOL NURSE SUPPLY 183492		N	V507307	1111420899991260-329-6000	QUOTE #0658559	0.00	15.00
0658559-IN		F	11/30/17		APPG1122		

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
57103 SCHOOL NURSE SUPPLY 0658559-IN	183492	N	V507307 11/30/17	1111420899991260-329-6000	QUOTE #0658559 APPG1122	0.00	9.90
TOTAL VENDOR						0.00	2764.00
57132 SCHOOL SPECIALTY	183437	N		1121320401009999-329-2200	1487303 CHART TAG 2 MT111517		
57132 SCHOOL SPECIALTY 308102908384	183071	N	79559 11/02/17	1131420401009999-329-1600	PLEASE REFER TO QUOTE# APPG1030	0.00	1684.26
57132 SCHOOL SPECIALTY 208119497912	183124	N	79698 11/09/17	1131220401009999-329-2200	ITEM #1403529; LAMINATI APPG1031	0.00	157.74
57132 SCHOOL SPECIALTY 208119510172	181838	N	79698 11/09/17	1111420401009999-329-2200	ITEM #077356 APPG1031	0.00	16.68
57132 SCHOOL SPECIALTY 208119264126	0	N	79930 11/16/17	1131220401009999-329-1600	APPG1109	0.00	-251.70
57132 SCHOOL SPECIALTY 208119544153	183357	N	79930 11/16/17	1131720401009999-329-2200	201202, SUNWORKS HEAVYW APPG1108	0.00	32.55
57132 SCHOOL SPECIALTY 208119544153	183357	N	79930 11/16/17	1131720401009999-329-2200	1506484, SUNWORKS HEAVY APPG1108	0.00	43.40
57132 SCHOOL SPECIALTY 208119544153	183357	N	79930 11/16/17	1131720401009999-329-2200	1506477, SUNWORKS HEAVY APPG1108	0.00	21.70
57132 SCHOOL SPECIALTY 208119544153	183357	N	79930 11/16/17	1131720401009999-329-2200	201211, SUNWORKS HEAVYW APPG1108	0.00	21.70
57132 SCHOOL SPECIALTY 208119544153	183357	N	79930 11/16/17	1131720401009999-329-2200	201198, SUNWORKS HEAVYW APPG1108	0.00	21.70
57132 SCHOOL SPECIALTY 208119544153	183357	N	79930 11/16/17	1131720401009999-329-2200	299528, SUNWORKS HEAVYW APPG1108	0.00	21.70
57132 SCHOOL SPECIALTY 208119544153	183357	N	79930 11/16/17	1131720401009999-329-2200	201200, SUNWORKS HEAVYW APPG1108	0.00	10.85
57132 SCHOOL SPECIALTY 208119544153	183357	N	79930 11/16/17	1131720401009999-329-2200	201217, SUNWORKS HEAVYW APPG1108	0.00	10.85
57132 SCHOOL SPECIALTY 208119544153	183357	N	79930 11/16/17	1131720401009999-329-2200	200013, SUNWORKS HEAVYW APPG1108	0.00	21.70
57132 SCHOOL SPECIALTY 208119544153	183357	N	79930 11/16/17	1131720401009999-329-2200	201210, SUNWORKS HEAVYW APPG1108	0.00	21.70
57132 SCHOOL SPECIALTY 208119544153	183357	N	79930 11/16/17	1131720401009999-329-2200	1506461, SUNWORKS HEAVY APPG1108	0.00	21.70
57132 SCHOOL SPECIALTY 208119544153	183357	N	79930 11/16/17	1131720401009999-329-2200	1506466, SUNWORKS HEAVY APPG1108	0.00	21.70
57132 SCHOOL SPECIALTY 208119544153	183357	N	79930 11/16/17	1131720401009999-329-2200	201205, SUNWORKS HEAVYW APPG1108	0.00	21.70
57132 SCHOOL SPECIALTY 208119544153	183357	N	79930 11/16/17	1131720401009999-329-2200	085327, SCHOOL SMART CH APPG1108	0.00	32.56
57132 SCHOOL SPECIALTY 208119544153	183357	N	79930 11/16/17	1131720401009999-329-2200	006435, SCHOOL SMART JU APPG1108	0.00	60.74
57132 SCHOOL SPECIALTY 208119544153	183357	N	79930 11/16/17	1131720401009999-329-2200	1380621, AVERY REMOVABL APPG1108	0.00	10.28
57132 SCHOOL SPECIALTY 208119544153	183357	N	79930 11/16/17	1131720401009999-329-2200	023506, AVERY REMOVABLE APPG1108	0.00	10.28
57132 SCHOOL SPECIALTY 208119549241	183308	N	79930 11/16/17	1120920401009999-329-2200	1411147 BASIC CHART STA APPG1110	0.00	529.02
57132 SCHOOL SPECIALTY 208119549241	183308	N	79930 11/16/17	1120920401009999-329-2200	1321709 YELLOW TUB APPG1110	0.00	50.22
57132 SCHOOL SPECIALTY 208119549241	183308	N	79930 11/16/17	1120920401009999-329-2200	1321714 SMALL YELLOW TO APPG1110	0.00	25.02

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57132 SCHOOL SPECIALTY 30810288891	181679	N	79930 11/16/17	1131520501009999-554-0400	1464697 - OFM TEACHER/M APPG1108	0.00	807.60
57132 SCHOOL SPECIALTY 30810288891	181679	N	79930 11/16/17	1131520401009999-329-2200	1363423 - BEST-RITE SPL APPG1108	0.00	133.72
57132 SCHOOL SPECIALTY 308102893847	181838	N	79930 11/16/17	1111420401009999-329-2200	ITEM #1506461 APPG1109	0.00	11.90
57132 SCHOOL SPECIALTY 308102893847	181838	N	79930 11/16/17	1111420401009999-329-2200	ITEM #200193 APPG1109	0.00	15.23
57132 SCHOOL SPECIALTY 308102893847	181838	N	79930 11/16/17	1111420401009999-329-2200	ITEM #054075 APPG1109	0.00	27.19
57132 SCHOOL SPECIALTY 308102893847	181838	N	79930 11/16/17	1111420401009999-329-2200	ITEM #1506482 APPG1109	0.00	5.49
57132 SCHOOL SPECIALTY 308102893847	181838	N	79930 11/16/17	1111420401009999-329-2200	ITEM #1506477 APPG1109	0.00	8.24
57132 SCHOOL SPECIALTY 308102893847	181838	N	79930 11/16/17	1111420401009999-329-2200	ITEM #299528 APPG1109	0.00	7.61
57132 SCHOOL SPECIALTY 308102893847	181838	N	79930 11/16/17	1111420401009999-329-2200	ITEM #201210 APPG1109	0.00	10.42
57132 SCHOOL SPECIALTY 308102893847	181838	N	79930 11/16/17	1111420401009999-329-2200	ITEM #200013 APPG1109	0.00	13.23
57132 SCHOOL SPECIALTY 308102893847	181838	N	79930 11/16/17	1111420401009999-329-2200	ITEM #201200 APPG1109	0.00	6.25
57132 SCHOOL SPECIALTY 308102893847	181838	N	79930 11/16/17	1111420401009999-329-2200	ITEM #201202 APPG1109	0.00	6.25
57132 SCHOOL SPECIALTY 308102893847	181838	N	79930 11/16/17	1111420401009999-329-2200	ITEM #201211 APPG1109	0.00	5.62
57132 SCHOOL SPECIALTY 308102893847	181838	N	79930 11/16/17	1111420401009999-329-2200	ITEM #201195 APPG1109	0.00	6.74
57132 SCHOOL SPECIALTY 308102893847	181838	N	79930 11/16/17	1111420401009999-329-2200	ITEM #085036 APPG1109	0.00	42.99
57132 SCHOOL SPECIALTY 308102893847	181838	N	79930 11/16/17	1111420401009999-329-2200	ITEM #1066482 APPG1109	0.00	71.22
57132 SCHOOL SPECIALTY 308102893847	181838	N	79930 11/16/17	1111420401009999-329-2200	ITEM #085029 APPG1109	0.00	14.47
57132 SCHOOL SPECIALTY 308102893847	181838	N	79930 11/16/17	1111420401009999-329-2200	ITEM #085033 APPG1109	0.00	25.23
57132 SCHOOL SPECIALTY 308102893847	181838	N	79930 11/16/17	1111420401009999-329-2200	ITEM #1333744 APPG1109	0.00	89.37
57132 SCHOOL SPECIALTY 308102893847	181838	N	79930 11/16/17	1111420401009999-329-2200	ITEM #1333746 APPG1109	0.00	53.62
57132 SCHOOL SPECIALTY 308102893847	181838	N	79930 11/16/17	1111420401009999-329-2200	ITEM #1333747 APPG1109	0.00	53.62
57132 SCHOOL SPECIALTY 308102893847	181838	N	79930 11/16/17	1111420401009999-329-2200	ITEM #1333745 APPG1109	0.00	53.62
57132 SCHOOL SPECIALTY 308102893847	181838	N	79930 11/16/17	1111420401009999-329-2200	ITEM #015789 APPG1109	0.00	9.24
57132 SCHOOL SPECIALTY 308102893847	181838	N	79930 11/16/17	1111420401009999-329-2200	ITEM #015792 APPG1109	0.00	9.24
57132 SCHOOL SPECIALTY 308102893847	181838	N	79930 11/16/17	1111420401009999-329-2200	ITEM #015795 APPG1109	0.00	4.62
57132 SCHOOL SPECIALTY 308102893847	181838	N	79930 11/16/17	1111420401009999-329-2200	ITEM #015798 APPG1109	0.00	4.62
57132 SCHOOL SPECIALTY 308102893847	181838	N	79930 11/16/17	1111420401009999-329-2200	ITEM #1079771 APPG1109	0.00	227.67

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57132 SCHOOL SPECIALTY 308102893847	181838	N	79930 11/16/17	1111420401009999-329-2200	ITEM #023127 APPG1109	0.00	9.65
57132 SCHOOL SPECIALTY 308102893847	181838	N	79930 11/16/17	1111420401009999-329-2200	ITEM #1482511 APPG1109	0.00	78.45
57132 SCHOOL SPECIALTY 308102893847	181838	N	79930 11/16/17	1111420401009999-329-2200	ITEM #1434787 APPG1109	0.00	53.47
57132 SCHOOL SPECIALTY 308102893847	181838	N	79930 11/16/17	1111420401009999-329-2200	ITEM #1583444 APPG1109	0.00	74.01
57132 SCHOOL SPECIALTY 308102893847	181838	N	79930 11/16/17	1111420401009999-329-2200	ITEM #006468 APPG1109	0.00	34.62
57132 SCHOOL SPECIALTY 308102893847	181838	N	79930 11/16/17	1111420401009999-329-2200	ITEM #006471 APPG1109	0.00	17.31
57132 SCHOOL SPECIALTY 308102893847	181838	N	79930 11/16/17	1111420401009999-329-2200	ITEM #006465 APPG1109	0.00	17.31
57132 SCHOOL SPECIALTY 308102893847	181838	N	79930 11/16/17	1111420401009999-329-2200	ITEM #085565 APPG1109	0.00	130.13
57132 SCHOOL SPECIALTY 308102893847	181838	N	79930 11/16/17	1111420401009999-329-2200	ITEM #1301559 APPG1109	0.00	79.18
57132 SCHOOL SPECIALTY 308102893847	181838	N	79930 11/16/17	1111420401009999-329-2200	ITEM #085558 APPG1109	0.00	149.18
57132 SCHOOL SPECIALTY 308102893847	181838	N	79930 11/16/17	1111420401009999-329-2200	ITEM #077356 APPG1109	0.00	4.95
57132 SCHOOL SPECIALTY 208119543796	182781	N	80131 11/22/17	1111420899991260-329-6000	ITEM #1091158 TISSUE FA APPG1120	0.00	32.16
57132 SCHOOL SPECIALTY 208119562833	183437	N	80131 11/22/17	1121320401009999-329-2200	085498 TAGBOARD 18X APPG1115	0.00	15.36
57132 SCHOOL SPECIALTY 208118807114	0	N	80230 11/30/17	1120920501009999-554-0400	APPG1127	0.00	-205.16
57132 SCHOOL SPECIALTY 208119424056	0	N	80230 11/30/17	1120920401009999-329-2000	APPG1127	0.00	-13.55
57132 SCHOOL SPECIALTY 308102767915	180617	N	80230 11/30/17	1111120401009999-329-2200	PENCIL #2 APPG1127	0.00	171.98
57132 SCHOOL SPECIALTY 308102767915	180617	N	80230 11/30/17	1111120401009999-329-2200	CORRECTION TAPE APPG1127	0.00	90.01
57132 SCHOOL SPECIALTY 308102767915	180617	N	80230 11/30/17	1111120401009999-329-2200	PAPER KRFT RL 36X1000 W APPG1127	0.00	70.02
57132 SCHOOL SPECIALTY 308102767915	180617	N	80230 11/30/17	1111120401009999-329-2200	ROLL KFRT PAPER 36X1000 APPG1127	0.00	94.13
57132 SCHOOL SPECIALTY 308102767915	180617	N	80230 11/30/17	1111120401009999-329-2200	GLUE STICK APPG1127	0.00	69.48
57132 SCHOOL SPECIALTY 308102767915	180617	N	80230 11/30/17	1111120401009999-329-2200	ASST CONST. PAPER 9X12 APPG1127	0.00	55.93
57132 SCHOOL SPECIALTY 308102767915	180617	N	80230 11/30/17	1111120401009999-329-2200	BRIGHT ASST CONST PAPER APPG1127	0.00	28.91
57132 SCHOOL SPECIALTY 308102767915	180617	N	80230 11/30/17	1111120401009999-329-2200	WHITE CONST PAPER 12X18 APPG1127	0.00	85.39
57132 SCHOOL SPECIALTY 308102767915	180617	N	80230 11/30/17	1111120401009999-329-2200	12X15 ENVELOPE W/CLASP APPG1127	0.00	88.81
57132 SCHOOL SPECIALTY 308102767915	180617	N	80230 11/30/17	1111120401009999-329-2200	BANKERS BOXES APPG1127	0.00	75.00
57132 SCHOOL SPECIALTY 308102767915	180617	N	80230 11/30/17	1111120401009999-329-2200	8' SHEARS STRAIGHT APPG1127	0.00	299.14
57132 SCHOOL SPECIALTY 308102767915	180617	N	80230 11/30/17	1111120401009999-329-2200	STAPLER FULL STRIP BLAC APPG1127	0.00	355.76

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57132 SCHOOL SPECIALTY 308102767915	180617	N	80230 11/30/17	1111120401009999-329-2200	STAPLES STANDARD APPG1127	0.00	169.08
57132 SCHOOL SPECIALTY 308102767915	180617	N	80230 11/30/17	1111120401009999-329-2200	TAPE TRANSPARENT APPG1127	0.00	154.97
57132 SCHOOL SPECIALTY 308102767915	180617	N	80230 11/30/17	1111120401009999-329-2200	MASKING TAPE APPG1127	0.00	199.09
57132 SCHOOL SPECIALTY 308102767915	180617	N	80230 11/30/17	1111120401009999-329-2200	PACKING TAPE APPG1127	0.00	4.58
57132 SCHOOL SPECIALTY 308102767915	180617	N	80230 11/30/17	1111120401009999-329-2200	POST IT NOTE YELLOW 1-1 APPG1127	0.00	17.46
57132 SCHOOL SPECIALTY 308102767915	180617	N	80230 11/30/17	1111120401009999-329-2200	POST IT NOTE YELLOW 3X3 APPG1127	0.00	49.92
57132 SCHOOL SPECIALTY 308102767915	180617	N	80230 11/30/17	1111120401009999-329-2200	1071188 - TAPE DISPENSE APPG1127	0.00	91.64
57132 SCHOOL SPECIALTY 308102767915	180617	N	80230 11/30/17	1111120401009999-329-2200	1576595 - ENERGEL RETRA APPG1127	0.00	21.46
57132 SCHOOL SPECIALTY 308102767915	180617	N	80230 11/30/17	1111120401009999-329-2200	1110908 - ENERGEL GEL P APPG1127	0.00	19.96
TOTAL VENDOR						0.00	7032.86
57184 BEATRICE H SCHREIBER 1002-102417	0	N	79931 11/16/17	1108020616001350-408-0100	APPG1107	0.00	19.26
58200 SEWELL BUS SERVICE LLC CONT111517	182080	M	V507196 11/15/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APCT1115	0.00	17085.64
58200 SEWELL BUS SERVICE LLC TR100217-274	0	M	V507196 11/15/17	1108020999991270-209-2318	APMJ1109	0.00	734.17
58200 SEWELL BUS SERVICE LLC TR100917-274	0	M	V507196 11/15/17	1108020999991270-209-2318	APMJ1109	0.00	61.53
58200 SEWELL BUS SERVICE LLC TR101817-274	0	M	V507196 11/15/17	1108020999991270-209-2318	APMJ1109	0.00	291.82
58200 SEWELL BUS SERVICE LLC 2018SAFETY2	0	M	V507320 11/30/17	1108020999991270-499-9000	11/15/17 SAFETY MTG APA11302	0.00	98.62
58200 SEWELL BUS SERVICE LLC CH102417-119	0	M	V507320 11/30/17	1108020999991270-209-2347	APMJ1127	0.00	173.23
58200 SEWELL BUS SERVICE LLC CH103017-119	0	M	V507320 11/30/17	1108020999991270-209-2347	APMJ1127	0.00	161.47
58200 SEWELL BUS SERVICE LLC CH110217-119	0	M	V507320 11/30/17	1108020999991270-209-2347	APMJ1127	0.00	158.08
58200 SEWELL BUS SERVICE LLC CONT113017	182080	M	V507320 11/30/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA11303	0.00	18070.35
TOTAL VENDOR						0.00	36834.91
100334 LAURA T SEWELL 1003-102717	0	N	V507241 11/16/17	1208021499994010-408-0100	APPG1109	0.00	173.29
58267 DEBRA J SHATROWSKY 1002-103017	0	N	V507242 11/16/17	1108020604001305-408-0100	APPG1013	0.00	141.13
58267 DEBRA J SHATROWSKY 102417	0	N	V507242 11/16/17	1108021299999999-414-4500	APPG1108	0.00	80.00
TOTAL VENDOR						0.00	221.13
100247 SARAH SHAW 1003-102717	0	N	79933 11/16/17	1108020799991240-408-0100	APPG1108	0.00	103.09

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		P/F	DATE				
90903	SHENANDOAH'S PRIDE LLC 180903	N	79560	5521621399991045-325-9000	MILK FOR SY17-18	0.00	320.98
	10.15.17	P	11/02/17		APBL1024		
90903	SHENANDOAH'S PRIDE LLC 180903	N	79560	5521721399991045-325-9000	MILK FOR SY17-18	0.00	327.33
	10.15.17	P	11/02/17		APBL1024		
90903	SHENANDOAH'S PRIDE LLC 180903	N	79560	5511621399991045-325-9000	MILK FOR SY17-18	0.00	364.38
	10.15.17	P	11/02/17		APBL1024		
90903	SHENANDOAH'S PRIDE LLC 180903	N	79560	5531821399991045-325-9000	MILK FOR SY17-18	0.00	516.96
	10.15.17	P	11/02/17		APBL1024		
90903	SHENANDOAH'S PRIDE LLC 180903	N	79560	5531421399991045-325-9000	MILK FOR SY17-18	0.00	588.24
	10.15.17	P	11/02/17		APBL1024		
90903	SHENANDOAH'S PRIDE LLC 180903	N	79560	5511121399991045-325-9000	MILK FOR SY17-18	0.00	588.84
	10.15.17	P	11/02/17		APBL1024		
90903	SHENANDOAH'S PRIDE LLC 180903	N	79560	5521321399991045-325-9000	MILK FOR SY17-18	0.00	871.62
	10.15.17	P	11/02/17		APBL1024		
90903	SHENANDOAH'S PRIDE LLC 180903	N	79560	5511321399991045-325-9000	MILK FOR SY17-18	0.00	996.62
	10.15.17	P	11/02/17		APBL1024		
90903	SHENANDOAH'S PRIDE LLC 180903	N	79699	5521721399991045-325-9000	MILK FOR SY17-18	0.00	276.45
	10.22.17	P	11/09/17		APBL1103		
90903	SHENANDOAH'S PRIDE LLC 180903	N	79699	5521621399991045-325-9000	MILK FOR SY17-18	0.00	319.85
	10.22.17	P	11/09/17		APBL1103		
90903	SHENANDOAH'S PRIDE LLC 180903	N	79699	5511621399991045-325-9000	MILK FOR SY17-18	0.00	405.52
	10.22.17	P	11/09/17		APBL1103		
90903	SHENANDOAH'S PRIDE LLC 180903	N	79699	5531821399991045-325-9000	MILK FOR SY17-18	0.00	492.32
	10.22.17	P	11/09/17		APBL1103		
90903	SHENANDOAH'S PRIDE LLC 180903	N	79699	5531421399991045-325-9000	MILK FOR SY17-18	0.00	555.16
	10.22.17	P	11/09/17		APBL1103		
90903	SHENANDOAH'S PRIDE LLC 180903	N	79699	5511121399991045-325-9000	MILK FOR SY17-18	0.00	576.86
	10.22.17	P	11/09/17		APBL1103		
90903	SHENANDOAH'S PRIDE LLC 180903	N	79699	5521321399991045-325-9000	MILK FOR SY17-18	0.00	783.69
	10.22.17	P	11/09/17		APBL1103		
90903	SHENANDOAH'S PRIDE LLC 180903	N	79699	5511321399991045-325-9000	MILK FOR SY17-18	0.00	801.32
	10.22.17	P	11/09/17		APBL1103		
90903	SHENANDOAH'S PRIDE LLC 180903	N	79699	5521321399991045-325-9000	MILK FOR SY17-18	0.00	864.16
	10.29.17	P	11/09/17		APBL1103		
90903	SHENANDOAH'S PRIDE LLC 180903	N	79699	5511321399991045-325-9000	MILK FOR SY17-18	0.00	778.49
	10.29.17	P	11/09/17		APBL1103		
90903	SHENANDOAH'S PRIDE LLC 180903	N	79699	5531421399991045-325-9000	MILK FOR SY17-18	0.00	496.24
	10.29.17	P	11/09/17		APBL1103		
90903	SHENANDOAH'S PRIDE LLC 180903	N	79699	5531821399991045-325-9000	MILK FOR SY17-18	0.00	497.52
	10.29.17	P	11/09/17		APBL1103		
90903	SHENANDOAH'S PRIDE LLC 180903	N	79699	5511121399991045-325-9000	MILK FOR SY17-18	0.00	503.17
	10.29.17	P	11/09/17		APBL1103		
90903	SHENANDOAH'S PRIDE LLC 180903	N	79699	5521621399991045-325-9000	MILK FOR SY17-18	0.00	339.29
	10.29.17	P	11/09/17		APBL1103		
90903	SHENANDOAH'S PRIDE LLC 180903	N	79699	5511621399991045-325-9000	MILK FOR SY17-18	0.00	352.40
	10.29.17	P	11/09/17		APBL1103		
90903	SHENANDOAH'S PRIDE LLC 180903	N	79699	5521721399991045-325-9000	MILK FOR SY17-18	0.00	205.55
	10.29.17	P	11/09/17		APBL1103		
90903	SHENANDOAH'S PRIDE LLC 180903	N	80132	5511621399991045-325-9000	MILK FOR SY17-18	0.00	401.18
	11.05.17	P	11/22/17		APBL1116		
90903	SHENANDOAH'S PRIDE LLC 180903	N	80132	5531821399991045-325-9000	MILK FOR SY17-18	0.00	518.69
	11.05.17	P	11/22/17		APBL1116		

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90903 SHENANDOAH'S PRIDE LLC 11.05.17	180903	N	80132 11/22/17	5531421399991045-325-9000	MILK FOR SY17-18 APBL1116	0.00	549.11
90903 SHENANDOAH'S PRIDE LLC 11.05.17	180903	N	80132 11/22/17	5511121399991045-325-9000	MILK FOR SY17-18 APBL1116	0.00	649.53
90903 SHENANDOAH'S PRIDE LLC 11.05.17	180903	N	80132 11/22/17	5521321399991045-325-9000	MILK FOR SY17-18 APBL1116	0.00	811.46
90903 SHENANDOAH'S PRIDE LLC 11.05.17	180903	N	80132 11/22/17	5511321399991045-325-9000	MILK FOR SY17-18 APBL1116	0.00	841.18
90903 SHENANDOAH'S PRIDE LLC 11.05.17	180903	N	80132 11/22/17	5521721399991045-325-9000	MILK FOR SY17-18 APBL1116	0.00	236.33
90903 SHENANDOAH'S PRIDE LLC 11.05.17	180903	N	80132 11/22/17	5521621399991045-325-9000	MILK FOR SY17-18 APBL1116	0.00	300.04
TOTAL VENDOR						0.00	17130.48
101342 BRANDON KYLE SHEPPERD SEC102117	0	M	79700 11/09/17	1108020501009999-499-9900	HHS HC APAM1031	0.00	120.00
58261 KELLY M SHERANKO 1002-103117	0	N	80133 11/22/17	1108020501009999-408-0100	APPG1115	0.00	157.93
69132 SHERWIN WILLIAMS CO. 0790-7	180444	N	79561 11/02/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APAM1028	0.00	18.99
69132 SHERWIN WILLIAMS CO. 0947-3	180444	N	79934 11/16/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1108	0.00	58.14
69132 SHERWIN WILLIAMS CO. 1253-5	180444	N	79934 11/16/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1108	0.00	234.84
69132 SHERWIN WILLIAMS CO. 1414-3	180444	N	80134 11/22/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1116	0.00	88.41
69132 SHERWIN WILLIAMS CO. 1524-9	180444	N	80134 11/22/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1116	0.00	57.83
69132 SHERWIN WILLIAMS CO. 1061-2	180444	N	80231 11/30/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1122	0.00	10.04
69132 SHERWIN WILLIAMS CO. 1350-9	180444	N	80231 11/30/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1122	0.00	60.98
69132 SHERWIN WILLIAMS CO. 1652-8	180444	N	80231 11/30/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1122	0.00	14.84
69132 SHERWIN WILLIAMS CO. 1671-8	180444	N	80231 11/30/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1122	0.00	9.84
69132 SHERWIN WILLIAMS CO. 180444	180444	N	80231 11/30/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1122	0.00	200.34
TOTAL VENDOR						0.00	754.25
58353 SHIFFLER 1728907100	180984	N	79935 11/16/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1107	0.00	401.44
100849 SHOREHAVEN SCHOOL FERP-OCTOBER-1	181447	N	79701 11/09/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG1104	0.00	4359.21
100849 SHOREHAVEN SCHOOL FERP-OCTOBER-1	181447	N	79701 11/09/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG1104	0.00	4448.55
TOTAL VENDOR						0.00	8807.76
58257 SHRED IT USA 8123378897	180392	N	79702 11/09/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG1031	0.00	79.86

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58257 SHRED IT USA 8123378898	180392	N	79702 11/09/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG1031	0.00	55.03
58257 SHRED IT USA 8123378899	180392	N	79702 11/09/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG1031	0.00	51.79
58257 SHRED IT USA 8123378900	180392	N	79702 11/09/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG1031	0.00	76.22
58257 SHRED IT USA 8123378901	180392	N	79702 11/09/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG1031	0.00	78.57
58257 SHRED IT USA 8123378902	180392	N	79702 11/09/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG1031	0.00	78.57
58257 SHRED IT USA 8123378903	180392	N	79702 11/09/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG1031	0.00	55.03
58257 SHRED IT USA 8123378904	180392	N	79702 11/09/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG1031	0.00	55.03
58257 SHRED IT USA 8123378905	180392	N	79702 11/09/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG1031	0.00	66.80
58257 SHRED IT USA 8123378906	180392	N	79702 11/09/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG1031	0.00	66.80
58257 SHRED IT USA 8123378907	180392	N	79702 11/09/17	1108020501009999-209-5000	PAPER SHREDDING SERVICE APPG1031	0.00	55.03
TOTAL VENDOR						0.00	718.73
100722 SIGN MEDIA INC. 26015	183485	N	79936 11/16/17	1108020401009999-329-2248	SIGNMASTER - A MASTER A APPG1110	0.00	149.85
100722 SIGN MEDIA INC. 26015	183485	N	79936 11/16/17	1108020401009999-329-2248	ESTIMATED SHIPPING/HAND APPG1110	0.00	10.49
TOTAL VENDOR						0.00	160.34
92575 SIMCO LOGISTICS 825161	180905	N	79703 11/09/17	5511121399991045-325-9000	ICE CREAM PRODUCTS APBL1103	0.00	208.86
92575 SIMCO LOGISTICS 826749	180905	N	79703 11/09/17	5521621399991045-325-9000	ICE CREAM PRODUCTS APBL1103	0.00	185.88
92575 SIMCO LOGISTICS 832632	180905	N	79703 11/09/17	5521321399991045-325-9000	ICE CREAM PRODUCTS APBL1103	0.00	118.98
92575 SIMCO LOGISTICS 832723	180905	N	79703 11/09/17	5521721399991045-325-9000	ICE CREAM PRODUCTS APBL1103	0.00	122.46
92575 SIMCO LOGISTICS 835869	180905	N	79703 11/09/17	5531821399991045-325-9000	ICE CREAM PRODUCTS APBL1103	0.00	148.24
92575 SIMCO LOGISTICS 838290	180905	N	79703 11/09/17	5511321399991045-325-9000	ICE CREAM PRODUCTS APBL1103	0.00	169.18
92575 SIMCO LOGISTICS 843339	180905	N	79703 11/09/17	5521321399991045-325-9000	ICE CREAM PRODUCTS APBL1103	0.00	100.12
92575 SIMCO LOGISTICS 844607	180905	N	79703 11/09/17	5521621399991045-325-9000	ICE CREAM PRODUCTS APBL1103	0.00	126.68
92575 SIMCO LOGISTICS 844803	180905	N	79703 11/09/17	5511621399991045-325-9000	ICE CREAM PRODUCTS APBL1103	0.00	151.24
92575 SIMCO LOGISTICS 845772	180905	N	79703 11/09/17	5531821399991045-325-9000	ICE CREAM PRODUCTS APBL1103	0.00	161.76
92575 SIMCO LOGISTICS 846615	180905	N	79703 11/09/17	5531421399991045-325-9000	ICE CREAM PRODUCTS APBL1103	0.00	231.16
92575 SIMCO LOGISTICS 847543	180905	N	79703 11/09/17	5531421399991045-325-9000	ICE CREAM PRODUCTS APBL1103	0.00	138.32
92575 SIMCO LOGISTICS 848421	180905	N	79703 11/09/17	5511121399991045-325-9000	ICE CREAM PRODUCTS APBL1103	0.00	169.16

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92575 SIMCO LOGISTICS 853134	180905	N	79937 11/16/17	5511121399991045-325-9000	ICE CREAM PRODUCTS APBL1110	0.00	287.92
92575 SIMCO LOGISTICS 854816	180905	N	79937 11/16/17	5521621399991045-325-9000	ICE CREAM PRODUCTS APBL1110	0.00	100.38
92575 SIMCO LOGISTICS 857051	180905	N	80135 11/22/17	5531821399991045-325-9000	ICE CREAM PRODUCTS APBL1116	0.00	169.16
92575 SIMCO LOGISTICS 864342	180905	N	80135 11/22/17	5521721399991045-325-9000	ICE CREAM PRODUCTS APBL1116	0.00	174.14
92575 SIMCO LOGISTICS 875258	180905	N	80135 11/22/17	5521621399991045-325-9000	ICE CREAM PRODUCTS APBL1116	0.00	164.72
92575 SIMCO LOGISTICS 854246	180905	N	80232 11/30/17	5531821399991045-325-9000	ICE CREAM PRODUCTS APBL1130	0.00	97.68
92575 SIMCO LOGISTICS 868971	180905	N	80232 11/30/17	5511321399991045-325-9000	ICE CREAM PRODUCTS APBL1130	0.00	177.68
92575 SIMCO LOGISTICS 875765	180905	N	80232 11/30/17	5521321399991045-325-9000	ICE CREAM PRODUCTS APBL1130	0.00	90.28
92575 SIMCO LOGISTICS 877221	180905	N	80232 11/30/17	5531821399991045-325-9000	ICE CREAM PRODUCTS APBL1130	0.00	156.76
92575 SIMCO LOGISTICS 879723	180905	N	80232 11/30/17	5511621399991045-325-9000	ICE CREAM PRODUCTS APBL1130	0.00	201.98
92575 SIMCO LOGISTICS 879723	180905	N	80232 11/30/17	5531421399991045-325-9000	ICE CREAM PRODUCTS APBL1130	0.00	226.20
TOTAL VENDOR						0.00	3878.94
91206 NICOLE SIMMONS 102017	0	N	80136 11/22/17	1208020501007030-408-0100	APPG1114	0.00	12.09
58720 MAUREEN SINCLAIR 1006-102617	0	N	80234 11/30/17	1108020616001350-408-0100	APPG1123	0.00	37.56
58873 AMY M SIRACUSANO 1002-103117	0	N	79939 11/16/17	1108020501009999-408-0100	APAM1108	0.00	533.29
58873 AMY M SIRACUSANO 1021-102417	0	N	80235 11/30/17	1108020501009999-499-2300	APPG1127	0.00	129.18
TOTAL VENDOR						0.00	662.47
76617 ERIN N SLOAN 1004-103017	0	N	80138 11/22/17	1108020604001305-408-0100	APPG1117	0.00	177.06
59402 SMART RIDE INC 5898	183153	N	V507155 11/02/17	1108020999991270-209-2200	SPECIAL TRANSPORTATION APPG1024	0.00	1710.00
59402 SMART RIDE INC 5913	183153	N	V507155 11/02/17	1108020999991270-209-2200	SPECIAL TRANSPORTATION APPG1024	0.00	1900.00
59402 SMART RIDE INC 5914	183153	N	V507155 11/02/17	1108020999991270-209-2200	SPECIAL TRANSPORTATION APPG1024	0.00	570.00
59402 SMART RIDE INC 5928	183153	N	V507155 11/02/17	1108020999991270-209-2200	SPECIAL TRANSPORTATION APPG1024	0.00	1900.00
59402 SMART RIDE INC 5929	183153	N	V507155 11/02/17	1108020999991270-209-2200	SPECIAL TRANSPORTATION APPG1024	0.00	760.00
59402 SMART RIDE INC 5930	183153	N	V507155 11/02/17	1108020999991270-209-2200	SPECIAL TRANSPORTATION APPG1024	0.00	1560.00
59402 SMART RIDE INC 5940	183153	N	V507179 11/09/17	1108020999991270-209-2200	SPECIAL TRANSPORTATION APPG1102	0.00	5095.00

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59402 SMART RIDE INC 5943	183406	N	V507179 11/09/17	1208020501005480-499-2000	14 PASSENGER VAN RENTAL APPG1106	0.00	599.50
59402 SMART RIDE INC 5947	183571	N	V507281 11/22/17	1208020500807005-209-9900	FAMILY NIGHT - BAES IKE APPG1114	0.00	95.00
59402 SMART RIDE INC 5952	183153	N	V507281 11/22/17	1108020999991270-209-2200	SPECIAL TRANSPORTATION APPG1117	0.00	5095.00
TOTAL VENDOR						0.00	19284.50
101275 JOE SMIALEK 905-092817	0	N	79563 11/02/17	1121320999991270-209-3400	APPG1027	0.00	321.64
59570 SNEADE'S HARDWARE	180557	N		1108021199991280-329-7400	BLANKET PURCHASE ORDER MT111417		
59570 SNEADE'S HARDWARE	180560	N		1108021199991280-329-7900	BLANKET PURCHASE ORDER MT120417		
59570 SNEADE'S HARDWARE 147049	180560	N	79564 11/02/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG1030	0.00	22.50
59570 SNEADE'S HARDWARE 148901	180560	N	79564 11/02/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG1025	0.00	31.98
59570 SNEADE'S HARDWARE 149957	180557	N	79564 11/02/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1025	0.00	13.25
59570 SNEADE'S HARDWARE 150054	180557	N	79564 11/02/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1024	0.00	15.65
59570 SNEADE'S HARDWARE 150157	180557	N	79564 11/02/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1024	0.00	15.98
59570 SNEADE'S HARDWARE 150422	180554	N	79564 11/02/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG1030	0.00	25.42
59570 SNEADE'S HARDWARE 150474	180558	N	79564 11/02/17	1108021199991280-329-7300	BLANKET PURCHASE ORDER- APAM1028	0.00	71.99
59570 SNEADE'S HARDWARE 150496	180557	N	79564 11/02/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1027	0.00	11.18
59570 SNEADE'S HARDWARE 150497	180557	N	79564 11/02/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1028	0.00	35.83
59570 SNEADE'S HARDWARE 150506	180558	N	79564 11/02/17	1108021199991280-329-7300	BLANKET PURCHASE ORDER- APAM1028	0.00	71.99
59570 SNEADE'S HARDWARE 223394	180557	N	79564 11/02/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1028	0.00	26.45
59570 SNEADE'S HARDWARE 224150	180557	N	79564 11/02/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APAM1028	0.00	40.42
59570 SNEADE'S HARDWARE 480068	180560	N	79564 11/02/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG1025	0.00	123.98
59570 SNEADE'S HARDWARE 480245	180557	N	79564 11/02/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1024	0.00	23.58
59570 SNEADE'S HARDWARE 480346	180557	N	79564 11/02/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1024	0.00	28.47
59570 SNEADE'S HARDWARE 480433	180557	N	79564 11/02/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1025	0.00	24.28
59570 SNEADE'S HARDWARE 480458	180558	N	79564 11/02/17	1108021199991280-329-7300	BLANKET PURCHASE ORDER- APAM1028	0.00	98.29
59570 SNEADE'S HARDWARE 150357	180561	N	79704 11/09/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG1031	0.00	3.59
59570 SNEADE'S HARDWARE 150671	180557	N	79704 11/09/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1031	0.00	6.70

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59570 SNEADE'S HARDWARE 480133	183194	N	79704 11/09/17	1208020401007030-329-2200	OPEN PO APPG1031	0.00	56.47
59570 SNEADE'S HARDWARE 612738	182036	N	79704 11/09/17	1106520401009999-329-2200	OPEN PO FOR SNEADE'S APPG1031	0.00	38.97
59570 SNEADE'S HARDWARE 150926	183185	N	79940 11/16/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1108	0.00	151.99
59570 SNEADE'S HARDWARE 151144	180557	N	79940 11/16/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1108	0.00	23.17
59570 SNEADE'S HARDWARE 151297	180557	N	79940 11/16/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1109	0.00	47.94
59570 SNEADE'S HARDWARE 480706	183185	N	79940 11/16/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1107	0.00	37.52
59570 SNEADE'S HARDWARE 480796	183185	N	79940 11/16/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1108	0.00	38.37
59570 SNEADE'S HARDWARE 480986	183185	N	79940 11/16/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1108	0.00	55.79
59570 SNEADE'S HARDWARE 481027	183185	N	79940 11/16/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1109	0.00	20.93
59570 SNEADE'S HARDWARE 481052	180557	N	79940 11/16/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1109	0.00	18.37
59570 SNEADE'S HARDWARE 615828	183185	N	79940 11/16/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1108	0.00	48.92
59570 SNEADE'S HARDWARE 149482	183618	N	80139 11/22/17	1121420403009999-329-2200	REPLACEMENT TOOLS FOR C APPG1116	0.00	307.93
59570 SNEADE'S HARDWARE 151542	180560	N	80139 11/22/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG1116	0.00	20.79
59570 SNEADE'S HARDWARE 237729	180555	N	80139 11/22/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG1118	0.00	288.20
59570 SNEADE'S HARDWARE 480600	180558	N	80139 11/22/17	1108021199991280-329-7300	BLANKET PURCHASE ORDER- APPG1116	0.00	28.76
59570 SNEADE'S HARDWARE 481273	180555	N	80139 11/22/17	1108021199991280-329-7600	BLANKET PURCHASE ORDER APPG1118	0.00	19.14
59570 SNEADE'S HARDWARE 150630	180554	N	80236 11/30/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG1122	0.00	15.98
59570 SNEADE'S HARDWARE 151240	180554	N	80236 11/30/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG1122	0.00	4.91
59570 SNEADE'S HARDWARE 151409	180554	N	80236 11/30/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG1122	0.00	2.39
59570 SNEADE'S HARDWARE 151459	180554	N	80236 11/30/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG1122	0.00	5.58
59570 SNEADE'S HARDWARE 151866	180559	N	80236 11/30/17	1108021199991280-329-7200	BLANKET PURCHASE ORDER APPG1122	0.00	16.45
59570 SNEADE'S HARDWARE 151904	183185	N	80236 11/30/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1122	0.00	16.29
59570 SNEADE'S HARDWARE 241508	183185	N	80236 11/30/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1122	0.00	42.34
59570 SNEADE'S HARDWARE 480685	180554	N	80236 11/30/17	1108021199991280-329-7100	BLANKET PURCHASE ORDER APPG1122	0.00	20.92
59570 SNEADE'S HARDWARE 480744	183185	N	80236 11/30/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1122	0.00	20.54
59570 SNEADE'S HARDWARE 480813	183185	N	80236 11/30/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1122	0.00	8.79
59570 SNEADE'S HARDWARE 481390	183185	N	80236 11/30/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1122	0.00	280.92

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59570 SNEADE'S HARDWARE 481412	N	80236 11/30/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1122	0.00	14.05
59570 SNEADE'S HARDWARE 481474	N	80236 11/30/17	1108021199991280-329-7400	BLANKET PURCHASE ORDER APPG1122	0.00	11.18
TOTAL VENDOR					0.00	2355.13
60100 SO MD ELECTRIC COOP IN 0 110117-29581	N	79941 11/16/17	1121321031006000-424-6300	2958198696 APAM1109	0.00	24996.51
60100 SO MD ELECTRIC COOP IN 0 110117-34738	N	79941 11/16/17	1111321031006000-424-6300	3473800000 APAM1109	0.00	16441.89
60100 SO MD ELECTRIC COOP IN 0 110117-45738	N	79941 11/16/17	1111621031006000-424-6300	4573800000 APAM1109	0.00	7720.41
60100 SO MD ELECTRIC COOP IN 0 110117-45744	N	79941 11/16/17	1120821031006000-424-6300	4574415429 APAM1109	0.00	6647.31
60100 SO MD ELECTRIC COOP IN 0 110117-56738	N	79941 11/16/17	1121721031006000-424-6300	5673800000 APAM1109	0.00	18658.72
60100 SO MD ELECTRIC COOP IN 0 110117-73048	N	79941 11/16/17	1120121031006000-424-6300	7304825663 APAM1109	0.00	11625.07
60100 SO MD ELECTRIC COOP IN 0 110117-73738	N	79941 11/16/17	1121621031006000-424-6300	7373800000 APAM1109	0.00	12742.83
60100 SO MD ELECTRIC COOP IN 0 110117-90738	N	79941 11/16/17	1131421031006000-424-6300	9073800000 APAM1109	0.00	17926.39
60100 SO MD ELECTRIC COOP IN 0 110317-06438	N	79941 11/16/17	1131421031006000-424-6300	0643804229 APAM1110	0.00	217.57
60100 SO MD ELECTRIC COOP IN 0 110317-32738	N	79941 11/16/17	1131221031006000-424-6300	3273800000 APAM1110	0.00	61.16
60100 SO MD ELECTRIC COOP IN 0 110617-01738	N	80141 11/22/17	1131521031006000-424-6300	0173800000 APAM1115	0.00	6915.54
60100 SO MD ELECTRIC COOP IN 0 110617-19702	N	80141 11/22/17	1121721031006000-424-6300	1970234629 APAM1115	0.00	24.09
60100 SO MD ELECTRIC COOP IN 0 110617-22738	N	80141 11/22/17	1131421031006000-424-6300	2273800000 APAM1115	0.00	3336.55
60100 SO MD ELECTRIC COOP IN 0 110617-30738	N	80141 11/22/17	1109721031006000-424-6300	3073800000 APAM1115	0.00	384.17
60100 SO MD ELECTRIC COOP IN 0 110617-44738	N	80141 11/22/17	1106521031006000-424-6300	4473800000 APAM1115	0.00	107.99
60100 SO MD ELECTRIC COOP IN 0 110617-46738	N	80141 11/22/17	1131421031006000-424-6300	4673800000 APAM1115	0.00	578.43
60100 SO MD ELECTRIC COOP IN 0 110617-72738	N	80141 11/22/17	1131621031006000-424-6300	7273800000 APAM1115	0.00	6169.69
60100 SO MD ELECTRIC COOP IN 0 110617-80738	N	80141 11/22/17	1131221031006000-424-6300	8073800000 APAM1115	0.00	4922.29
60100 SO MD ELECTRIC COOP IN 0 110617-92738	N	80141 11/22/17	1131521031006000-424-6300	9273800000 APAM1115	0.00	277.53
60100 SO MD ELECTRIC COOP IN 0 110717-03608	N	80141 11/22/17	1121321031006000-424-6300	0360830000 APAM1115	0.00	618.20
60100 SO MD ELECTRIC COOP IN 0 110717-06738	N	80141 11/22/17	1121321031006000-424-6300	0673800000 APAM1115	0.00	194.58
60100 SO MD ELECTRIC COOP IN 0 110717-11738	N	80141 11/22/17	1108021031006000-424-6300	1173800000 APAM1115	0.00	4885.31
60100 SO MD ELECTRIC COOP IN 0 110717-12360	N	80141 11/22/17	1108021031006000-424-6300	1236040000 APAM1115	0.00	357.63
60100 SO MD ELECTRIC COOP IN 0 110717-15738	N	80141 11/22/17	1121321031006000-424-6300	1573800000 APAM1115	0.00	113.86

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60100 SO MD ELECTRIC COOP IN 0 110717-21738	N	80141 11/22/17	1120721031006000-424-6300	2173800000 APAM1115	0.00	6985.68
60100 SO MD ELECTRIC COOP IN 0 110717-25788	N	80141 11/22/17	1121321031006000-424-6300	2578858849 APAM1115	0.00	331.80
60100 SO MD ELECTRIC COOP IN 0 110717-31738	N	80141 11/22/17	1120721031006000-424-6300	3173800000 APAM1115	0.00	652.53
60100 SO MD ELECTRIC COOP IN 0 110717-39796	N	80141 11/22/17	1108021031006000-424-6300	3979683869 APAM1115	0.00	160.96
60100 SO MD ELECTRIC COOP IN 0 110717-40738	N	80141 11/22/17	1108021031006000-424-6300	4073800000 APAM1115	0.00	65.72
60100 SO MD ELECTRIC COOP IN 0 110717-41738	N	80141 11/22/17	1120621031006000-424-6300	4173800000 APAM1115	0.00	2221.43
60100 SO MD ELECTRIC COOP IN 0 110717-49165	N	80141 11/22/17	1121321031006000-424-6300	4916515382 APAM1115	0.00	542.24
60100 SO MD ELECTRIC COOP IN 0 110717-50738	N	80141 11/22/17	1108021031006000-424-6300	5073800000 APAM1115	0.00	21.21
60100 SO MD ELECTRIC COOP IN 0 110717-53940	N	80141 11/22/17	1108021031006000-424-6300	5394063200 APAM1115	0.00	319.61
60100 SO MD ELECTRIC COOP IN 0 110717-55738	N	80141 11/22/17	1108021031006000-424-6300	5573800000 APAM1115	0.00	156.59
60100 SO MD ELECTRIC COOP IN 0 110717-57161	N	80141 11/22/17	1121321031006000-424-6300	5716150610 APAM1115	0.00	380.68
60100 SO MD ELECTRIC COOP IN 0 110717-60738	N	80141 11/22/17	1121321031006000-424-6300	6073800000 APAM1115	0.00	551.64
60100 SO MD ELECTRIC COOP IN 0 110717-61738	N	80141 11/22/17	1121421031006000-424-6300	6173800000 APAM1115	0.00	11628.23
60100 SO MD ELECTRIC COOP IN 0 110717-81738	N	80141 11/22/17	1120921031006000-424-6300	8173800000 APAM1115	0.00	6755.52
60100 SO MD ELECTRIC COOP IN 0 110717-83922	N	80141 11/22/17	1108021031006000-424-6300	8392240000 APAM1115	0.00	346.02
60100 SO MD ELECTRIC COOP IN 0 110717-95738	N	80141 11/22/17	1108021031006000-424-6300	9573800000 APAM1115	0.00	171.24
60100 SO MD ELECTRIC COOP IN 0 110717-98953	N	80141 11/22/17	1108021031006000-424-6300	9895337800 APAM1115	0.00	453.54
60100 SO MD ELECTRIC COOP IN 0 110817-43738	N	80141 11/22/17	1121521031006000-424-6300	4373800000 APAM1115	0.00	6169.48
60100 SO MD ELECTRIC COOP IN 0 110817-91738	N	80141 11/22/17	1111021031006000-424-6300	9173800000 APAM1115	0.00	5610.12
60100 SO MD ELECTRIC COOP IN 0 110917-03738	N	80141 11/22/17	1110121031006000-424-6300	0373800000 APAM1115	0.00	585.75
60100 SO MD ELECTRIC COOP IN 0 110917-24738	N	80141 11/22/17	1111321031006000-424-6300	2473800000 APAM1115	0.00	1117.92
60100 SO MD ELECTRIC COOP IN 0 110917-25738	N	80141 11/22/17	1111321031006000-424-6300	2573800000 APAM1115	0.00	98.90
60100 SO MD ELECTRIC COOP IN 0 110917-26738	N	80141 11/22/17	1111421031006000-424-6300	2673800000 APAM1115	0.00	148.78
60100 SO MD ELECTRIC COOP IN 0 110917-54738	N	80141 11/22/17	1111321031006000-424-6300	5473800000 APAM1115	0.00	82.31
60100 SO MD ELECTRIC COOP IN 0 110917-64738	N	80237 11/30/17	1111421031006000-424-6300	6473800000 APAM1121	0.00	5333.19
60100 SO MD ELECTRIC COOP IN 0 111317-02738	N	80237 11/30/17	1111121031006000-424-6300	0273800000 APAM1127	0.00	8914.79
60100 SO MD ELECTRIC COOP IN 0 111317-12738	N	80237 11/30/17	1110121031006000-424-6300	1273800000 APAM1121	0.00	5216.68

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60100 SO MD ELECTRIC COOP IN 0 111317-72847		N	80237 11/30/17	1111021031006000-424-6300	7284785913 APAM1121	0.00	55.76
60100 SO MD ELECTRIC COOP IN 0 111317-83738		N	80237 11/30/17	1110121031006000-424-6300	8373800000 APAM1127	0.00	6689.28
60100 SO MD ELECTRIC COOP IN 0 111317-94738		N	80237 11/30/17	1111521031006000-424-6300	9473800000 APAM1127	0.00	5612.00
TOTAL VENDOR						0.00	223303.32
91556 SOCIAL THINKING 77979	183018	N	79565 11/02/17	1108020401009999-329-2310	THE ZONES OF REGULATION APPG1027	0.00	47.99
91556 SOCIAL THINKING 77979	183018	N	79565 11/02/17	1108020401009999-329-2310	ESTIMATED SHIPPING/HAND APPG1027	0.00	11.40
91556 SOCIAL THINKING 78311	183113	N	80142 11/22/17	1108020604001305-329-3600	9784936943166 SOCIAL TH APPG1118	0.00	68.00
91556 SOCIAL THINKING 78311	183113	N	80142 11/22/17	1108020604001305-329-3600	9782403605563 SOCIAL BH APPG1118	0.00	39.00
91556 SOCIAL THINKING 78311	183113	N	80142 11/22/17	1108020604001305-329-3600	9780970132079 SHOULD I APPG1118	0.00	48.00
91556 SOCIAL THINKING 78311	183113	N	80142 11/22/17	1108020604001305-329-3600	5001 FOUR POSTERS FOR T APPG1118	0.00	80.00
91556 SOCIAL THINKING 78311	183113	N	80142 11/22/17	1108020604001305-329-3600	9781931282314 A 5 COULD APPG1118	0.00	49.90
91556 SOCIAL THINKING 78311	183113	N	80142 11/22/17	1108020604001305-329-3600	9781936943241 SIZE OF M APPG1118	0.00	52.00
91556 SOCIAL THINKING 78311	183113	N	80142 11/22/17	1108020604001305-329-3600	9780970132000 SHOULD I APPG1118	0.00	48.00
91556 SOCIAL THINKING 78311	183113	N	80142 11/22/17	1108020604001305-329-3600	ESTIMATED SHIPPING/HAND APPG1118	0.00	20.95
TOTAL VENDOR						0.00	465.24
100384 SOLIANT HEALTH 9145690	181835	N	79566 11/02/17	1208020604007527-209-9900	ENCUMBRANCE FOR SCHOOL APAM1027	0.00	1793.88
100384 SOLIANT HEALTH 9145691	183166	N	79566 11/02/17	1108020799991240-209-9900	INVOICE 9145691, FOR CO APPG1024	0.00	1062.32
100384 SOLIANT HEALTH 9161527	181835	N	79566 11/02/17	1208020604007527-209-9900	ENCUMBRANCE FOR SCHOOL APPG1030	0.00	2731.68
100384 SOLIANT HEALTH 9161528	183286	N	79566 11/02/17	1108020799991240-209-9900	CONTRACTED PSYCHOLOGIST APPG1030	0.00	2655.80
100384 SOLIANT HEALTH 9165150	181835	N	79705 11/09/17	1208020604007527-209-9900	ENCUMBRANCE FOR SCHOOL APPG1031	0.00	20.87
100384 SOLIANT HEALTH 9178802	183433	N	79942 11/16/17	1108020799991240-209-9900	CONTRACTED PSYCHOLOGIST APPG1108	0.00	1062.32
100384 SOLIANT HEALTH 9196939	181835	N	80143 11/22/17	1208020604007527-209-9900	ENCUMBRANCE FOR SCHOOL APPG1114	0.00	1618.63
100384 SOLIANT HEALTH 9196940	183584	N	80143 11/22/17	1108020501009999-209-0412	CONTRACTED PSYCHOLOGIST APPG1114	0.00	1062.32
100384 SOLIANT HEALTH 9213486	181835	N	80238 11/30/17	1208020604007527-209-9900	ENCUMBRANCE FOR SCHOOL APPG1123	0.00	2169.29
TOTAL VENDOR						0.00	14177.11
92426 FELICIA SORRELLS 110217	0	N	79943 11/16/17	1208020501007030-408-0100	APPG1013	0.00	20.33

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60300 SOUTH RIVER HIGH SCHOO 0 DUAL TOURN		N	79706 11/09/17	1121720501009999-209-3306	HUNTINGTOWN HS REGIST APAM1101	0.00	675.00
60115 SOUTHERN MARYLAND INTE 183313		N		1108020123001035-499-9900	REGULAR INTERPRETING SE MT111417		
60115 SOUTHERN MARYLAND INTE 183313		F		1108020123001035-499-9900	TRAVEL EXPENSE / INTERP MT111417		
60115 SOUTHERN MARYLAND INTE 183313		N		1108020123001035-499-9900	REGULAR INTERPRETIVE SE MT111417		
60115 SOUTHERN MARYLAND INTE 183313		F		1108020123001035-499-9900	TRAVEL EXPENSE / INTERP MT111417		
60115 SOUTHERN MARYLAND INTE 181276 29579		N	79567 11/02/17	1108020616001350-209-0460	ENCUMBRANCE FOR INTERPR APAM1027	0.00	1889.50
60115 SOUTHERN MARYLAND INTE 183313 29564		N	79707 11/09/17	1108020123001035-499-9900	REGULAR INTERPRETING SE APPG1102	0.00	84.79
60115 SOUTHERN MARYLAND INTE 183317 29564		N	79707 11/09/17	1108020501009999-209-0460	EVING INTERPRETING 9-26 APPG1102	0.00	233.00
60115 SOUTHERN MARYLAND INTE 183313 29564		N	79707 11/09/17	1108020123001035-499-9900	TRAVEL EXPENSE / INTERP APPG1102	0.00	18.21
60115 SOUTHERN MARYLAND INTE 183313 29564		N	79707 11/09/17	1108020123001035-499-9900	TRAVEL EXPENSE / INTERP APPG1102	0.00	17.71
60115 SOUTHERN MARYLAND INTE 183313 29564		N	79707 11/09/17	1108020123001035-499-9900	REGULAR INTERPRETIVE SE APPG1102	0.00	84.79
60115 SOUTHERN MARYLAND INTE 183313 29565		N	79707 11/09/17	1108020123001035-499-9900	REGULAR INTERPRETIVE SE APPG1102	0.00	85.21
60115 SOUTHERN MARYLAND INTE 183313 29565		N	79707 11/09/17	1108020123001035-499-9900	TRAVEL EXPENSE / INTERP APPG1102	0.00	17.79
60115 SOUTHERN MARYLAND INTE 183313 29565		N	79707 11/09/17	1108020123001035-499-9900	TRAVEL EXPENSE / INTERP APPG1102	0.00	18.29
60115 SOUTHERN MARYLAND INTE 183313 29565		N	79707 11/09/17	1108020123001035-499-9900	REGULAR INTERPRETING SE APPG1102	0.00	85.21
TOTAL VENDOR						0.00	2534.50
60111 SOUTHERN MARYLAND OIL 0 3449865		N	79568 11/02/17	1120721031006000-424-6400	APPG1030	0.00	48.93
60111 SOUTHERN MARYLAND OIL 0 3459168		N	79708 11/09/17	1131221031006000-424-6400	APPG1031	0.00	21.86
60111 SOUTHERN MARYLAND OIL 0 3459295		N	80144 11/22/17	1120621031006000-424-6400	APPG1115	0.00	32.96
60111 SOUTHERN MARYLAND OIL 0 3459307		N	80144 11/22/17	1111621031006000-424-6400	APPG1115	0.00	511.90
60111 SOUTHERN MARYLAND OIL 0 3472496		N	80144 11/22/17	1108021031006000-424-6400	APPG1115	0.00	36.13
60111 SOUTHERN MARYLAND OIL 0 3472497		N	80144 11/22/17	1108021031006000-424-6400	APPG1115	0.00	142.73
60111 SOUTHERN MARYLAND OIL 0 3472502		N	80144 11/22/17	1108021031006000-424-6400	APPG1115	0.00	73.80
60111 SOUTHERN MARYLAND OIL 0 3472529		N	80144 11/22/17	1120121031006000-424-6400	APPG1115	0.00	742.98
60111 SOUTHERN MARYLAND OIL 0 3484577		N	80144 11/22/17	1120721031006000-424-6400	APPG1115	0.00	102.57
60111 SOUTHERN MARYLAND OIL 0 3309624		N	80239 11/30/17	1120721031006000-424-6400	APPG1124	0.00	37.18
TOTAL VENDOR						0.00	1751.04

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60049 SOUTHERN MD. FLOOR CO. 180403 REQ02 102717	N	80240 11/30/17	1108021536001290-552-2500	PARTIAL FLOORING REPLAC APAM1121	0.00	400.00
60049 SOUTHERN MD. FLOOR CO. 180403 REQ02 102717	N	80240 11/30/17	3711521535001896-552-0626	PARTIAL FLOOR REPLACEME APAM1121	0.00	9540.00
TOTAL VENDOR					0.00	9940.00
100761 SOWERS PROPERTY SOLUTI 182708 20171101	M	V507243 11/16/17	1108021199991280-209-3000	FENCING REPAIRS AT PATU APPG1109	0.00	2495.00
100363 SPANISH CONNECTIONS LL 182412 092617	M	V507225 11/16/17	1108020616001350-209-0460	ENCUMBRANCE FOR SPANISH APPG1107	0.00	37.50
100363 SPANISH CONNECTIONS LL 183472 BOE 100917	M	V507225 11/16/17	1108020501009999-209-0460	SPANISH INTERPERETING F APPG1110	0.00	50.00
100363 SPANISH CONNECTIONS LL 183472 BOE 101017	M	V507225 11/16/17	1108020501009999-209-0460	SPANISH INTERPERETING F APPG1110	0.00	75.00
100363 SPANISH CONNECTIONS LL 183472 CHS 092717	M	V507225 11/16/17	1108020501009999-209-0460	SPANISH INTERPERETING F APPG1110	0.00	25.00
100363 SPANISH CONNECTIONS LL 183472 CHS 101217	M	V507225 11/16/17	1108020501009999-209-0460	SPANISH INTERPERETING F APPG1110	0.00	25.00
100363 SPANISH CONNECTIONS LL 183472 ESOL 092417	M	V507225 11/16/17	1108020501009999-209-0460	SPANISH INTERPERETING F APPG1110	0.00	50.00
100363 SPANISH CONNECTIONS LL 183472 HCA 092817	M	V507225 11/16/17	1108020501009999-209-0460	SPANISH INTERPERETING F APPG1110	0.00	50.00
100363 SPANISH CONNECTIONS LL 183472 SLES 092717	M	V507225 11/16/17	1108020501009999-209-0460	SPANISH INTERPERETING F APPG1110	0.00	25.00
100363 SPANISH CONNECTIONS LL 183472 SLES 100417	M	V507225 11/16/17	1108020501009999-209-0460	SPANISH INTERPERETING F APPG1110	0.00	37.50
100363 SPANISH CONNECTIONS LL 183472 SLES 100417	M	V507225 11/16/17	1108020501009999-209-0460	SPANISH INTERPERETING F APPG1110	0.00	50.00
TOTAL VENDOR					0.00	425.00
76824 BRITTA S SPARKS 0 1004-102717	N	80145 11/22/17	1108020216012520-408-0100	APAM1115	0.00	384.61
55381 ST LEONARD ELEMENTARY 0 SLES LUNCH\$	N	79944 11/16/17	1108020799991240-499-9900	REIMB K THOMPSON LUNC APAM1108	0.00	6.95
91263 ST. ELIZABETH SCHOOL 181966 000910012017	N	79945 11/16/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG1110	0.00	5084.77
91263 ST. ELIZABETH SCHOOL 181966 000910012017	N	79945 11/16/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG1110	0.00	5829.23
TOTAL VENDOR					0.00	10914.00
101312 ST. JOSEPH'S UNIVERSIT 0 L & L CONF	N	79158 10/19/17	1208020609007518-499-2300	TOMASIK EQFU6L2RU APAM1011	0.00	-160.00
101312 ST. JOSEPH'S UNIVERSIT 0 L & L CONF	N	79158 10/19/17	1208020609007518-499-2300	HEAGY ENJ34MNJZ APAM1011	0.00	-160.00
TOTAL VENDOR					0.00	-320.00
101330 STANDARD INSURANCE COM 183378 NOV2017	N	80146 11/22/17	1108021299999999-414-4100	GROUP TERM LIFE APAM1114	0.00	60792.80
101330 STANDARD INSURANCE COM 183378 OCT2017	N	80146 11/22/17	1108021299999999-414-4100	GROUP TERM LIFE APAM1114	0.00	60704.13

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101330 STANDARD INSURANCE COM SEP2017	183378	N	80146 11/22/17	1108021299999999-414-4100	GROUP TERM LIFE APAM1114	0.00	60462.34
TOTAL VENDOR		P				0.00	181959.27
60891 STAPLES	180869	N		1-A3705401	PACKING TAPE MT111417		
60891 STAPLES	180869	N		1-A3705401	RECORD STORAGE BOXES MT111417		
60891 STAPLES	181839	N		1111420401009999-329-2200	Pacon Drawing Paper, 60 KM1204		
60891 STAPLES 3357272453	182524	N	80147 11/22/17	1120920401009999-329-2200	X-ACTO Helix 1900 Elect APPG1115	0.00	11.84
60891 STAPLES 3357272453	182524	N	80147 11/22/17	1120920401009999-329-2200	OIC Recycled Claw Stapl APPG1115	0.00	1.08
60891 STAPLES 3357272453	182524	N	80147 11/22/17	1120920401009999-329-2200	Mavalus 3/4" x 360" Tap APPG1115	0.00	53.52
60891 STAPLES 3357272453	182524	N	80147 11/22/17	1120920401009999-329-2200	Staples Multipack Binde APPG1115	0.00	1.12
60891 STAPLES 3357272456	182732	N	80147 11/22/17	1111620401009999-329-2200	Expo Low Odor Dry-Erase APPG1115	0.00	215.20
60891 STAPLES 3357272456	182732	N	80147 11/22/17	1111620401009999-329-2200	Expo Dry-Erase Cleaner, APPG1115	0.00	17.40
60891 STAPLES 3357272456	182732	N	80147 11/22/17	1111620401009999-329-2200	Staples Arc Notebook Fi APPG1115	0.00	12.80
60891 STAPLES 3357272456	182732	N	80147 11/22/17	1111620401009999-329-2200	Staples Tape Dispenser, APPG1115	0.00	5.05
60891 STAPLES 3357272456	182732	N	80147 11/22/17	1111620401009999-329-2200	Staples 3" x 5" Line Ru APPG1115	0.00	22.20
60891 STAPLES 3357272456	182732	N	80147 11/22/17	1111620401009999-329-2200	Staples Rubber Bands, # APPG1115	0.00	3.46
60891 STAPLES 3357272456	182732	N	80147 11/22/17	1111620401009999-329-2200	Sharpie Accent Highligh APPG1115	0.00	59.20
60891 STAPLES 3357272456	182732	N	80147 11/22/17	1111620401009999-329-2200	Staples 10574 Adjustabl APPG1115	0.00	8.22
60891 STAPLES 3357272456	182732	N	80147 11/22/17	1111620401009999-329-2200	Staples Self-Sealing Ca APPG1115	0.00	12.34
60891 STAPLES 3357272456	182732	N	80147 11/22/17	1111620401009999-329-2200	Staples Kraft Self-Seal APPG1115	0.00	10.44
60891 STAPLES 3357272456	182732	N	80147 11/22/17	1111620401009999-329-2200	Staples Button-and-Stri APPG1115	0.00	16.61
60891 STAPLES 3357272456	182732	N	80147 11/22/17	1111620401009999-329-2200	Staples Sustainable Ear APPG1115	0.00	605.20
60891 STAPLES 3357272456	182732	N	80147 11/22/17	1111620401009999-329-2200	Staples Sustainable Ear APPG1115	0.00	46.82
60891 STAPLES 3357272456	182732	N	80147 11/22/17	1111620401009999-329-2200	Staples Sustainable Ear APPG1115	0.00	48.00
60891 STAPLES 3357272460	182796	N	80147 11/22/17	1120720401009999-329-2200	Staples Copy Paper, LEG APPG1115	0.00	42.57
60891 STAPLES 3357272460	182796	N	80147 11/22/17	1120720401009999-329-2200	Staples Brights, 8 1/2" APPG1115	0.00	104.88
60891 STAPLES 3357272460	182796	N	80147 11/22/17	1120720401009999-329-2200	Staples Pastels 30% Rec APPG1115	0.00	38.73
60891 STAPLES 3357272460	182796	N	80147 11/22/17	1120720401009999-329-2200	Staples Pastels 30% Rec APPG1115	0.00	38.65

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60891 STAPLES 3357272460	182796	N	80147 11/22/17	1120720401009999-329-2200	Hammermill Recycled For APPG1115	0.00	132.04
60891 STAPLES 3357272460	182796	N	80147 11/22/17	1120720401009999-329-2200	Staples Brights, 20 lb. APPG1115	0.00	72.63
60891 STAPLES 3357272460	182796	N	80147 11/22/17	1120720401009999-329-2200	Hammermill Fore 102269 APPG1115	0.00	69.67
60891 STAPLES 3357272460	182796	N	80147 11/22/17	1120720401009999-329-2200	Hammermill Fore MP Colo APPG1115	0.00	132.04
60891 STAPLES 3357272460	182796	N	80147 11/22/17	1120720401009999-329-2200	Staples Brights, 8 1/2" APPG1115	0.00	104.88
60891 STAPLES 3357272462	182796	N	80147 11/22/17	1120720401009999-329-2200	Staples Brights, 8 1/2" APPG1115	0.00	22.92
60891 STAPLES 3357272462	182796	N	80147 11/22/17	1120720401009999-329-2200	Hammermill Fore MP Colo APPG1115	0.00	28.86
60891 STAPLES 3357272462	182796	N	80147 11/22/17	1120720401009999-329-2200	Hammermill Fore 102269 APPG1115	0.00	15.23
60891 STAPLES 3357272462	182796	N	80147 11/22/17	1120720401009999-329-2200	Staples Brights, 20 lb. APPG1115	0.00	15.87
60891 STAPLES 3357272462	182796	N	80147 11/22/17	1120720401009999-329-2200	Hammermill Recycled For APPG1115	0.00	28.86
60891 STAPLES 3357272462	182796	N	80147 11/22/17	1120720401009999-329-2200	Staples Pastels 30% Rec APPG1115	0.00	8.45
60891 STAPLES 3357272462	182796	N	80147 11/22/17	1120720401009999-329-2200	Staples Brights, 8 1/2" APPG1115	0.00	22.92
60891 STAPLES 3357272462	182796	N	80147 11/22/17	1120720401009999-329-2200	Staples Pastels 30% Rec APPG1115	0.00	8.47
60891 STAPLES 3357272462	182796	N	80147 11/22/17	1120720401009999-329-2200	Staples Copy Paper, LEG APPG1115	0.00	9.32
60891 STAPLES 3357272463	182929	N	80147 11/22/17	1120720401009999-329-2200	Staples Card Stock Pape APPG1115	0.00	49.60
60891 STAPLES 3357272466	183043	N	80147 11/22/17	1120720401009999-329-1100	Staples Gummed Security APPG1115	0.00	104.10
60891 STAPLES 3357272468	183061	N	80147 11/22/17	1120720401009999-329-2200	Sustainable Earth by St APPG1115	0.00	76.96
60891 STAPLES 3357272468	183061	N	80147 11/22/17	1120720401009999-329-2200	Bostitch Executive Elec APPG1115	0.00	107.94
60891 STAPLES 3357272468	183061	N	80147 11/22/17	1120720401009999-329-2200	Post-it Super Sticky No APPG1115	0.00	50.55
60891 STAPLES 3357272468	183061	N	80147 11/22/17	1120720401009999-329-2200	Staples Paper Clips, Ju APPG1115	0.00	2.55
60891 STAPLES 3357272468	183061	N	80147 11/22/17	1120720401009999-329-2200	Avery 1" x 2 5/8" 5160 APPG1115	0.00	105.05
60891 STAPLES 3357272468	183061	N	80147 11/22/17	1120720401009999-329-2200	Crayola Anti-Dust Chalk APPG1115	0.00	5.50
60891 STAPLES 8047090781	183199	N	80147 11/22/17	5531421399991045-329-0100	HP 508X Black High Yiel APBL1116	0.00	195.18
60891 STAPLES 8047090781	183199	N	80147 11/22/17	5531421399991045-329-0100	HP 508X Yellow High Yie APBL1116	0.00	270.20
60891 STAPLES 8047090781	183199	N	80147 11/22/17	5531421399991045-329-0100	HP 508A Cyan Original T APBL1116	0.00	175.67
60891 STAPLES 8047090781	183199	N	80147 11/22/17	5531421399991045-329-0100	HP 508A Magenta Origina APBL1116	0.00	175.04
60891 STAPLES 8047090781	183199	N	80147 11/22/17	5531421399991045-329-0100	HP 80A (CF280A) Black o APBL1116	0.00	513.30

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60891 STAPLES	182754	N	80241	1110120401009999-329-2000	Expo Low Odor Dry-Erase	0.00	29.96
3357272457		P	11/30/17		APPG1127		
60891 STAPLES	182754	N	80241	1110120401009999-329-2000	Westcott Non-Stick Tita	0.00	10.72
3357272457		P	11/30/17		APPG1127		
60891 STAPLES	182754	N	80241	1110120401009999-329-2000	Swingline Commercial De	0.00	8.80
3357272457		P	11/30/17		APPG1127		
60891 STAPLES	182754	N	80241	1110120401009999-329-2000	Scotch Magic Tape, 3/4"	0.00	6.61
3357272457		P	11/30/17		APPG1127		
60891 STAPLES	182754	N	80241	1110120401009999-329-2000	BIC Wite-Out Brand Quic	0.00	8.78
3357272457		P	11/30/17		APPG1127		
60891 STAPLES	182754	N	80241	1110120401009999-329-2000	X-ACTO Vortex 1730 Elec	0.00	33.19
3357272458		P	11/30/17		APPG1127		
60891 STAPLES	182480	N	80241	1-A3705401	INTEROFFICE ENVELOPES	0.00	83.05
3360522669		F	11/30/17		APPG1127		
60891 STAPLES	183343	N	80241	1-A3705401	POST-IT NOTES	0.00	47.76
3360522672		F	11/30/17		APPG1127		
60891 STAPLES	183343	N	80241	1-A3705401	PENCILS	0.00	2.65
3360522672		F	11/30/17		APPG1127		
60891 STAPLES	183752	N	80241	1-A3705401	STAPLES BASIC DUTY STOR	0.00	78.40
3360522674		F	11/30/17		APPG1127		
TOTAL VENDOR						0.00	4189.05
91347 STATE CENTRAL COLLECTI 0		N	79748	7-L4506103	DED:2012 SUPPORT	0.00	90.00
		F	11/15/17		PAY092P		
91347 STATE CENTRAL COLLECTI 0		N	80295	7-L4506103	DED:2012 SUPPORT	0.00	90.00
		F	11/28/17		PAY093P		
TOTAL VENDOR						0.00	180.00
15931 STATE TREASURER OF MD	182244	N	79569	1108020123001035-499-0700	NO P.O. NEEDS TO BE EMA	0.00	1290.00
ATN-9H-023		P	11/02/17		APAM1027		
15931 STATE TREASURER OF MD	182244	N	79946	1108020123001035-499-0700	NO P.O. NEEDS TO BE EMA	0.00	1560.00
ATN-AH-019		P	11/16/17		APPG1013		
TOTAL VENDOR						0.00	2850.00
61316 STENHOUSE PUBLISHERS	183284	N		1108020401009999-329-2259	ESTIMATED SHIPPING/HAND	0.00	0.00
01162815		F			APPG1104		
61316 STENHOUSE PUBLISHERS	183284	N	79709	1108020401009999-329-2259	WN4 -1185 PATTERNS OF P	0.00	570.00
01162815		F	11/09/17		APPG1104		
TOTAL VENDOR						0.00	570.00
90711 STEPS TO LITERACY	183033	N	80148	1208020400807005-329-4100	INVOICE # 178435	0.00	399.84
178435		F	11/22/17		APPG1118		
92877 STEVENSON LEARNING SKI	182612	N	80242	1131720604001300-329-2100	BLU 102B1 BASIC BLUE R	0.00	22.50
50943		F	11/30/17		APPG1122		
92877 STEVENSON LEARNING SKI	182612	N	80242	1131720604001300-329-2100	BLU 102B2 BASIC BLUE	0.00	22.50
50943		F	11/30/17		APPG1122		
92877 STEVENSON LEARNING SKI	182612	N	80242	1131720604001300-329-2100	BLU 102B3 BASIC BLUE	0.00	22.50
50943		F	11/30/17		APPG1122		
92877 STEVENSON LEARNING SKI	182612	N	80242	1131720604001300-329-2100	ITEM BLU 103A BASIC	0.00	25.50
50943		F	11/30/17		APPG1122		
92877 STEVENSON LEARNING SKI	182612	N	80242	1131720604001300-329-2100	ITEM BLU 103B BASIC B	0.00	25.50
50943		F	11/30/17		APPG1122		

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92877 STEVENSON LEARNING SKI 50943	182612	N	80242 11/30/17	1131720604001300-329-2100	ITEM BLU 103C BASIC B APPG1122	0.00	25.50
92877 STEVENSON LEARNING SKI 50943	182612	N	80242 11/30/17	1131720604001300-329-2100	SHIPPING/HANDLING 10% APPG1122	0.00	14.40
TOTAL VENDOR						0.00	158.40
101340 STEVE'S FROZEN CHILLER 1872460	183390	N	79947 11/16/17	5511321399991045-325-9000	SKINNY ICED COFFEE APBL1110	0.00	1086.25
101340 STEVE'S FROZEN CHILLER 1872460	183390	N	79947 11/16/17	5521321399991045-325-9000	SKINNY ICED COFFEE APBL1110	0.00	1086.25
101340 STEVE'S FROZEN CHILLER 1872460	183390	N	79947 11/16/17	5521721399991045-325-9000	SKINNY ICED COFFEE APBL1110	0.00	1086.25
101340 STEVE'S FROZEN CHILLER 1872460	183390	N	79947 11/16/17	5531421399991045-325-9000	SKINNY ICED COFFEE APBL1110	0.00	1086.25
TOTAL VENDOR						0.00	4345.00
101263 RYAN ANTHONY STICKEL 1002-103117	0	N	79948 11/16/17	1108020799991240-408-0100	APPG1108	0.00	425.43
92027 WILLIAM L STINNETT 1002-102717	0	N	79949 11/16/17	1108021031006020-408-0100	APPG1107	0.00	112.03
76881 DONNA K STOVER 1002-103017	0	N	79950 11/16/17	1108020501009999-408-0100	APPG1110	0.00	336.94
76881 DONNA K STOVER 1021-102417	0	N	79950 11/16/17	1108020501009999-499-2300	APPG1110	0.00	231.43
TOTAL VENDOR						0.00	568.37
91714 STRATEGIC INTERVENT SO 2196	183226	N	80149 11/22/17	1108020401009999-329-2210	FINGER FUNATICS: FINE M APPG1115	0.00	19.95
91714 STRATEGIC INTERVENT SO 2196	183226	N	80149 11/22/17	1108020401009999-329-2210	ESTIMATED SHIPPING/HAND APPG1115	0.00	2.00
TOTAL VENDOR						0.00	21.95
92868 STRATEGIES UNLIMITED, 102717	183204	N	79570 11/02/17	1108020501009999-209-0400	READING STANDARDS PROFE APPG1030	0.00	5850.00
101050 STRIDES SPEECH THERAPY 109	181424	N	V507180 11/09/17	1108020604001305-209-1000	ENCUMBRANCE FOR SPEECH APPG1104	0.00	1950.00
61628 ALLEN STUBBS 1004-102617	0	N	79951 11/16/17	1108021031006020-408-0100	APPG1107	0.00	65.06
76846 JENNIFER J STURGE 1002-102717	0	N	V507244 11/16/17	1108020501009999-408-0100	APAM1108	0.00	212.72
76846 JENNIFER J STURGE 111117	0	N	V507282 11/22/17	1108020401009999-329-2219	APPG1115	0.00	130.49
TOTAL VENDOR						0.00	343.21
62002 THE SUMMIT SCHOOL FERPA-0917	181961	N	79710 11/09/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG1104	0.00	756.27
62002 THE SUMMIT SCHOOL FERPA-0917	181961	N	79710 11/09/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG1104	0.00	3969.64

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62002 THE SUMMIT SCHOOL FERPA-1017	181961	N	79710 11/09/17	1208020607003010-885-3500	NON PUBLIC TUITION FOR APPG1104	0.00	634.09
62002 THE SUMMIT SCHOOL FERPA-1017	181961	N	79710 11/09/17	1108020607001330-885-3500	NON PUBLIC TUITION FOR APPG1104	0.00	3328.36
TOTAL VENDOR						0.00	8688.36
101300 SUNBELT STAFFING 9180873	182875	N	80150 11/22/17	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG1117	0.00	2445.10
101300 SUNBELT STAFFING 9198806	182875	N	80150 11/22/17	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG1114	0.00	2445.10
101300 SUNBELT STAFFING 9215174	182875	N	80243 11/30/17	1208020604007527-209-9900	ENCUMBRANCE FOR SERVICE APPG1122	0.00	2445.10
TOTAL VENDOR						0.00	7335.30
101000 SUPERIOR SPEECH THERAP 1718	181273	N	79952 11/16/17	1108020604001305-209-1000	ENCUMBRANCE FOR SUPERIO APPG1107	0.00	10875.00
76883 JOSEPH A SUTTON 1005-103117	0	N	V507245 11/16/17	1108020216012520-408-0100	APAM1108	0.00	140.97
101345 DANIELLE SWANN 0918-092817	0	N	79711 11/09/17	1131520215012550-408-0100	APPG1031	0.00	50.18
62374 TALKTOOLS 184806	183490	N	80151 11/22/17	1208020604007528-329-2100	INFA TRAINER CUP APPG1117	0.00	11.50
62374 TALKTOOLS 184806	183490	N	80151 11/22/17	1208020604007528-329-2100	HONEY BEAR ORIGINAL - 1 APPG1117	0.00	139.90
62374 TALKTOOLS 184806	183490	N	80151 11/22/17	1208020604007528-329-2100	FLAVORED LATEX GLOVES - APPG1117	0.00	16.00
62374 TALKTOOLS 184806	183490	N	80151 11/22/17	1208020604007528-329-2100	FLAVORED LATEX GLOVES - APPG1117	0.00	32.00
62374 TALKTOOLS 184806	183490	N	80151 11/22/17	1208020604007528-329-2100	GRABBER COMBO PACK - 2 APPG1117	0.00	104.93
62374 TALKTOOLS 184806	183490	N	80151 11/22/17	1208020604007528-329-2100	NUK MASSAGER - 18PACK APPG1117	0.00	75.95
62374 TALKTOOLS 184806	183490	N	80151 11/22/17	1208020604007528-329-2100	ESTIMATED SHIPPING/HAND APPG1117	0.00	38.03
TOTAL VENDOR						0.00	418.31
75997 SHERRIE TARRY 1002-103117	0	N	80152 11/22/17	1108020604001300-408-0100	APPG1115	0.00	45.85
92759 TASH 200002988	183471	N	80244 11/30/17	1208020609007500-499-2300	TASH 2017 CONFERENCE RE APPG1123	0.00	157.67
92759 TASH 200002988	183471	N	80244 11/30/17	1208020609007500-499-2300	TASH 2017 CONFERENCE RE APPG1123	0.00	157.66
92759 TASH 200002988	183471	N	80244 11/30/17	1208020609007500-499-2300	TASH 2017 CONFERENCE RE APPG1123	0.00	157.67
92759 TASH 200002989	183471	N	80244 11/30/17	1208020609007500-499-2300	TASH 2017 CONFERENCE RE APPG1123	0.00	157.67
92759 TASH 200002989	183471	N	80244 11/30/17	1208020609007500-499-2300	TASH 2017 CONFERENCE RE APPG1123	0.00	157.66
92759 TASH 200002989	183471	N	80244 11/30/17	1208020609007500-499-2300	TASH 2017 CONFERENCE RE APPG1123	0.00	157.67

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92759 TASH 200002990	183471	N	80244 11/30/17	1208020609007500-499-2300	TASH 2017 CONFERENCE RE APPG1123	0.00	157.67
92759 TASH 200002990	183471	N	80244 11/30/17	1208020609007500-499-2300	TASH 2017 CONFERENCE RE APPG1123	0.00	157.67
92759 TASH 200002990	183471	N	80244 11/30/17	1208020609007500-499-2300	TASH 2017 CONFERENCE RE APPG1123	0.00	157.66
92759 TASH 300004058	183471	N	80244 11/30/17	1208020609007500-499-2300	TASH 2017 CONFERENCE RE APPG1123	0.00	55.00
92759 TASH 300004058	183471	N	80244 11/30/17	1208020609007500-499-2300	TASH 2017 CONFERENCE RE APPG1123	0.00	55.00
92759 TASH 300004058	183471	N	80244 11/30/17	1208020609007500-499-2300	TASH 2017 CONFERENCE RE APPG1123	0.00	55.00
92759 TASH 300004059	183471	N	80244 11/30/17	1208020609007500-499-2300	TASH 2017 CONFERENCE RE APPG1123	0.00	55.00
92759 TASH 300004059	183471	N	80244 11/30/17	1208020609007500-499-2300	TASH 2017 CONFERENCE RE APPG1123	0.00	55.00
92759 TASH 300004060	183471	N	80244 11/30/17	1208020609007500-499-2300	TASH 2017 CONFERENCE RE APPG1123	0.00	55.00
92759 TASH 300004060	183471	N	80244 11/30/17	1208020609007500-499-2300	TASH 2017 CONFERENCE RE APPG1123	0.00	55.00
92759 TASH 300004060	183471	N	80244 11/30/17	1208020609007500-499-2300	TASH 2017 CONFERENCE RE APPG1123	0.00	55.00
TOTAL VENDOR						0.00	1914.00
101346 CATHERINE TAVERNA 1015-101817	0	N	79712 11/09/17	1208020609007518-499-2300	APPG1101	0.00	43.29
62795 TEACHERS CURRICULUM IN INV31499	180015	N	V507156 11/02/17	1130220401009999-321-0600	ISBN 13: 978158371877 APPG1027	0.00	720.00
62795 TEACHERS CURRICULUM IN INV31499	180015	N	V507156 11/02/17	1130220401009999-321-0600	ESTIMATED SHIPPING/HAND APPG1027	0.00	36.00
62795 TEACHERS CURRICULUM IN INV36500	183042	N	V507156 11/02/17	1108020401009999-329-2271	#9169-01 THE MEDIEVAL APPG1024	0.00	92.00
62795 TEACHERS CURRICULUM IN INV36500	183042	N	V507156 11/02/17	1108020401009999-329-2271	#9015-01 HISTORY ALIVE! APPG1024	0.00	115.00
TOTAL VENDOR						0.00	963.00
92531 TECH AIR MID ATLANTIC 03753296	180680	N	79713 11/09/17	1121420403009999-329-2200	HAZMAT FEE APPG1102	0.00	0.60
92531 TECH AIR MID ATLANTIC 03753296	180680	N	79713 11/09/17	1121420403009999-329-2200	HYP 220816 NOZZLE: PMX APPG1102	0.00	3.06
92531 TECH AIR MID ATLANTIC 03753296	180680	N	79713 11/09/17	1121420403009999-329-2200	HYP 220842 ELECTRODE: P APPG1102	0.00	7.47
92531 TECH AIR MID ATLANTIC 03753296	180680	N	79713 11/09/17	1121420403009999-329-2200	HYP 220817 SHIELD: POWE APPG1102	0.00	7.80
92531 TECH AIR MID ATLANTIC 03753296	180680	N	79713 11/09/17	1121420403009999-329-2200	UAB 78009 OVATION 4-1/2 APPG1102	0.00	19.09
92531 TECH AIR MID ATLANTIC 03753296	180680	N	79713 11/09/17	1121420403009999-329-2200	UN1001 ACETYLENE DISSOL APPG1102	0.00	1.57
92531 TECH AIR MID ATLANTIC 03753296	180680	N	79713 11/09/17	1121420403009999-329-2200	UN1066 NITROGEN, COMPRE APPG1102	0.00	0.77

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		P/F	DATE				
92531	TECH AIR MID ATLANTIC	180680	N 79713	1121420403009999-329-2200	UN1066 NITROGEN COMPRES	0.00	0.80
	03753296		P 11/09/17		APPG1102		
92531	TECH AIR MID ATLANTIC	180680	N 79713	1121420403009999-329-2200	UN1956 COMPRESSED GAS,	0.00	1.57
	03753296		P 11/09/17		APPG1102		
92531	TECH AIR MID ATLANTIC	180680	N 79713	1121420403009999-329-2200	MIL 040211 MIL SPOT TIP	0.00	6.50
	03753296		P 11/09/17		APPG1102		
92531	TECH AIR MID ATLANTIC	180680	N 79713	1121420403009999-329-2200	HYP 220930 NOZZLE: PMX	0.00	2.32
	03753296		P 11/09/17		APPG1102		
92531	TECH AIR MID ATLANTIC	180680	N 79713	1121420403009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	1.35
	03753296		P 11/09/17		APPG1102		
92531	TECH AIR MID ATLANTIC	180680	N 79713	1121420403009999-329-2200	HYP 220930 NOZZLE: PMX	0.00	1.92
	03753297		P 11/09/17		APPG1102		
92531	TECH AIR MID ATLANTIC	180680	N 79713	1121420403009999-329-2200	HYP 220816 NOZZLE: PMX	0.00	2.54
	03753297		P 11/09/17		APPG1102		
92531	TECH AIR MID ATLANTIC	180680	N 79713	1121420403009999-329-2200	MIL 040211 MIL SPOT TIP	0.00	5.39
	03753297		P 11/09/17		APPG1102		
92531	TECH AIR MID ATLANTIC	180680	N 79713	1121420403009999-329-2200	UN1956 COMPRESSED GAS,	0.00	1.30
	03753297		P 11/09/17		APPG1102		
92531	TECH AIR MID ATLANTIC	180680	N 79713	1121420403009999-329-2200	UN1066 NITROGEN COMPRES	0.00	0.67
	03753297		P 11/09/17		APPG1102		
92531	TECH AIR MID ATLANTIC	180680	N 79713	1121420403009999-329-2200	UN1066 NITROGEN, COMPRE	0.00	0.64
	03753297		P 11/09/17		APPG1102		
92531	TECH AIR MID ATLANTIC	180680	N 79713	1121420403009999-329-2200	UN1001 ACETYLENE DISSOL	0.00	1.31
	03753297		P 11/09/17		APPG1102		
92531	TECH AIR MID ATLANTIC	180680	N 79713	1121420403009999-329-2200	UAB 78009 OVATION 4-1/2	0.00	15.84
	03753297		P 11/09/17		APPG1102		
92531	TECH AIR MID ATLANTIC	180680	N 79713	1121420403009999-329-2200	HYP 220817 SHIELD: POWE	0.00	6.47
	03753297		P 11/09/17		APPG1102		
92531	TECH AIR MID ATLANTIC	180680	N 79713	1121420403009999-329-2200	HYP 220842 ELECTRODE: P	0.00	6.20
	03753297		P 11/09/17		APPG1102		
92531	TECH AIR MID ATLANTIC	180680	N 79713	1121420403009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	1.12
	03753297		P 11/09/17		APPG1102		
92531	TECH AIR MID ATLANTIC	180680	N 79713	1121420403009999-329-2200	HAZMAT FEE	0.00	0.50
	03753297		P 11/09/17		APPG1102		
92531	TECH AIR MID ATLANTIC	180680	N 79713	1121420403009999-329-2200	HAZMAT FEE	0.00	0.60
	03753298		P 11/09/17		APPG1102		
92531	TECH AIR MID ATLANTIC	180680	N 79713	1121420403009999-329-2200	ESTIMATED SHIPPING/HAND	0.00	1.35
	03753298		P 11/09/17		APPG1102		
92531	TECH AIR MID ATLANTIC	180680	N 79713	1121420403009999-329-2200	HYP 220842 ELECTRODE: P	0.00	7.47
	03753298		P 11/09/17		APPG1102		
92531	TECH AIR MID ATLANTIC	180680	N 79713	1121420403009999-329-2200	HYP 220817 SHIELD: POWE	0.00	7.80
	03753298		P 11/09/17		APPG1102		
92531	TECH AIR MID ATLANTIC	180680	N 79713	1121420403009999-329-2200	UAB 78009 OVATION 4-1/2	0.00	19.09
	03753298		P 11/09/17		APPG1102		
92531	TECH AIR MID ATLANTIC	180680	N 79713	1121420403009999-329-2200	UN1001 ACETYLENE DISSOL	0.00	1.57
	03753298		P 11/09/17		APPG1102		
92531	TECH AIR MID ATLANTIC	180680	N 79713	1121420403009999-329-2200	UN1066 NITROGEN, COMPRE	0.00	0.77
	03753298		P 11/09/17		APPG1102		
92531	TECH AIR MID ATLANTIC	180680	N 79713	1121420403009999-329-2200	UN1066 NITROGEN COMPRES	0.00	0.80
	03753298		P 11/09/17		APPG1102		
92531	TECH AIR MID ATLANTIC	180680	N 79713	1121420403009999-329-2200	UN1956 COMPRESSED GAS,	0.00	1.57
	03753298		P 11/09/17		APPG1102		
92531	TECH AIR MID ATLANTIC	180680	N 79713	1121420403009999-329-2200	MIL 040211 MIL SPOT TIP	0.00	6.50
	03753298		P 11/09/17		APPG1102		

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92531 TECH AIR MID ATLANTIC 03753298	180680	N	79713 11/09/17	1121420403009999-329-2200	HYP 220816 NOZZLE: PMX APPG1102	0.00	3.06
92531 TECH AIR MID ATLANTIC 03753298	180680	N	79713 11/09/17	1121420403009999-329-2200	HYP 220930 NOZZLE: PMX APPG1102	0.00	2.32
92531 TECH AIR MID ATLANTIC 03753299	180680	N	79713 11/09/17	1121420403009999-329-2200	MIL 040211 MIL SPOT TIP APPG1102	0.00	31.70
92531 TECH AIR MID ATLANTIC 03753299	180680	N	79713 11/09/17	1121420403009999-329-2200	HYP 220930 NOZZLE: PMX APPG1102	0.00	11.30
92531 TECH AIR MID ATLANTIC 03753299	180680	N	79713 11/09/17	1121420403009999-329-2200	UN1066 NITROGEN COMPRES APPG1102	0.00	3.93
92531 TECH AIR MID ATLANTIC 03753299	180680	N	79713 11/09/17	1121420403009999-329-2200	UN1956 COMPRESSED GAS, APPG1102	0.00	7.65
92531 TECH AIR MID ATLANTIC 03753299	180680	N	79713 11/09/17	1121420403009999-329-2200	UN1001 ACETYLENE DISSOL APPG1102	0.00	7.66
92531 TECH AIR MID ATLANTIC 03753299	180680	N	79713 11/09/17	1121420403009999-329-2200	UN1066 NITROGEN, COMPRE APPG1102	0.00	3.74
92531 TECH AIR MID ATLANTIC 03753299	180680	N	79713 11/09/17	1121420403009999-329-2200	HYP 220816 NOZZLE: PMX APPG1102	0.00	14.94
92531 TECH AIR MID ATLANTIC 03753299	180680	N	79713 11/09/17	1121420403009999-329-2200	HYP 220842 ELECTRODE: P APPG1102	0.00	36.44
92531 TECH AIR MID ATLANTIC 03753299	180680	N	79713 11/09/17	1121420403009999-329-2200	HYP 220817 SHIELD: POWE APPG1102	0.00	38.03
92531 TECH AIR MID ATLANTIC 03753299	180680	N	79713 11/09/17	1121420403009999-329-2200	UAB 78009 OVATION 4-1/2 APPG1102	0.00	93.12
92531 TECH AIR MID ATLANTIC 03753299	180680	N	79713 11/09/17	1121420403009999-329-2200	HAZMAT FEE APPG1102	0.00	2.92
92531 TECH AIR MID ATLANTIC 03753299	180680	N	79713 11/09/17	1121420403009999-329-2200	ESTIMATED SHIPPING/HAND APPG1102	0.00	6.57
92531 TECH AIR MID ATLANTIC 03753300	180680	N	79713 11/09/17	1121420403009999-329-2200	ESTIMATED SHIPPING/HAND APPG1102	0.00	2.29
92531 TECH AIR MID ATLANTIC 03753300	180680	N	79713 11/09/17	1121420403009999-329-2200	HAZMAT FEE APPG1102	0.00	1.02
92531 TECH AIR MID ATLANTIC 03753300	180680	N	79713 11/09/17	1121420403009999-329-2200	HYP 220842 ELECTRODE: P APPG1102	0.00	12.69
92531 TECH AIR MID ATLANTIC 03753300	180680	N	79713 11/09/17	1121420403009999-329-2200	HYP 220816 NOZZLE: PMX APPG1102	0.00	5.20
92531 TECH AIR MID ATLANTIC 03753300	180680	N	79713 11/09/17	1121420403009999-329-2200	UAB 78009 OVATION 4-1/2 APPG1102	0.00	32.42
92531 TECH AIR MID ATLANTIC 03753300	180680	N	79713 11/09/17	1121420403009999-329-2200	HYP 220817 SHIELD: POWE APPG1102	0.00	13.24
92531 TECH AIR MID ATLANTIC 03753300	180680	N	79713 11/09/17	1121420403009999-329-2200	UN1066 NITROGEN COMPRES APPG1102	0.00	1.37
92531 TECH AIR MID ATLANTIC 03753300	180680	N	79713 11/09/17	1121420403009999-329-2200	UN1066 NITROGEN, COMPRE APPG1102	0.00	1.30
92531 TECH AIR MID ATLANTIC 03753300	180680	N	79713 11/09/17	1121420403009999-329-2200	UN1001 ACETYLENE DISSOL APPG1102	0.00	2.66
92531 TECH AIR MID ATLANTIC 03753300	180680	N	79713 11/09/17	1121420403009999-329-2200	UN1956 COMPRESSED GAS, APPG1102	0.00	2.66
92531 TECH AIR MID ATLANTIC 03753300	180680	N	79713 11/09/17	1121420403009999-329-2200	MIL 040211 MIL SPOT TIP APPG1102	0.00	11.04
92531 TECH AIR MID ATLANTIC 03753300	180680	N	79713 11/09/17	1121420403009999-329-2200	HYP 220930 NOZZLE: PMX APPG1102	0.00	3.93
TOTAL VENDOR						0.00	497.52

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69255 TELTRONIC INC. (USE 71 182918 592186		N	V507157 11/02/17	1108021031006020-209-3010	REFERENCE QUOTE 139546- APPG1024	0.00	700.00
69255 TELTRONIC INC. (USE 71 182918 592186		N	V507157 11/02/17	1108021031006020-209-3010	ESTIMATED SHIPPING/HAND APPG1024	0.00	9.00
69255 TELTRONIC INC. (USE 71 182282 591681		N	V507246 11/16/17	1208020604007527-554-0300	VX-261 SERIES PORTABLE APPG1108	0.00	1000.00
69255 TELTRONIC INC. (USE 71 182282 591681		N	V507246 11/16/17	1208020604007527-554-0300	BATTERIES, SPARE. VX 3 APPG1108	0.00	225.00
69255 TELTRONIC INC. (USE 71 183346 592428		N	V507283 11/22/17	1111120501009999-554-0400	QUOTE 139786-00 APPG1117	0.00	2487.00
69255 TELTRONIC INC. (USE 71 183457 592541		N	V507283 11/22/17	1120820401009999-329-2200	VX-261-G7-5 UHF 450-5 APPG1116	0.00	958.43
69255 TELTRONIC INC. (USE 71 183457 592541		N	V507283 11/22/17	1120820401009999-329-2200	SHIPPING APPG1116	0.00	43.57
TOTAL VENDOR						0.00	5423.00
90981 TAMARA A THATCHER 1003-103017	0	N	V507284 11/22/17	1111120215012550-408-0100	APPG1114	0.00	17.92
63750 THERAPRO INC. IN466898	183072	N	79953 11/16/17	1111020604001300-329-2100	EVA526110 APPG1107	0.00	90.00
63750 THERAPRO INC. IN466898	183072	N	79953 11/16/17	1111020604001300-329-2100	EVA526107 APPG1107	0.00	87.00
63750 THERAPRO INC. IN466898	183072	N	79953 11/16/17	1111020604001300-329-2100	ESTIMATED SHIPPING/HAND APPG1107	0.00	17.70
TOTAL VENDOR						0.00	194.70
63662 THERAPY SHOPPE 320024	183488	N	V507285 11/22/17	1208020604007528-329-2100	OM8180 30-PC WHISTLE KI APPG1118	0.00	37.70
63662 THERAPY SHOPPE 320024	183488	N	V507285 11/22/17	1208020604007528-329-2100	ESTIMATED SHIPPING/HAND APPG1118	0.00	3.77
TOTAL VENDOR						0.00	41.47
63653 BETSY C THERRIEN 1002-103117	0	N	V507247 11/16/17	1108020604001305-408-0100	APPG1013	0.00	241.55
90806 THOMAS SOMERVILLE 2296905-00	180478	N	80153 11/22/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG1116	0.00	251.16
90806 THOMAS SOMERVILLE 2296926-00	180478	N	80153 11/22/17	1108021199991280-329-8900	BLANKET PURCHASE ORDER APPG1116	0.00	125.58
TOTAL VENDOR						0.00	376.74
64028 THREE MULES WELDING SU 334226	180418	N	80245 11/30/17	1108021199991280-329-7900	BLANKET PURCHASE ORDER APPG1122	0.00	185.80
26681 THYSSENKRUPP ELEVATOR 3003537491	181891	N	79954 11/16/17	1108021031006000-209-3000	1 YEAR SERVICE CONTRACT APPG1108	0.00	1237.68
26681 THYSSENKRUPP ELEVATOR 5000768418	181891	N	79954 11/16/17	1108021031006000-209-3000	1 YEAR SERVICE CONTRACT APPG1107	0.00	820.00
TOTAL VENDOR						0.00	2057.68
100755 DAWN L TILLINI 102017	0	N	79571 11/02/17	1108020899991260-499-9100	APPG1025	0.00	29.47

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100755 DAWN L TILLINI 1002-103117	0	N	V507248 11/16/17	1108020899991260-408-0100	APPG1108	0.00	210.52
100755 DAWN L TILLINI 111017	0	N	V507286 11/22/17	1108020899991260-499-9100	APPG1116	0.00	31.18
TOTAL VENDOR						0.00	271.17
64014 TIME FOR KIDS 3106830569	182473	N F	79955 11/16/17	1131620401009999-329-2200	TIME FOR KIDS - GRADE 2 APPG1107	0.00	495.00
101058 TINT WORKS PLUS INC. 1682	183237	N P	79572 11/02/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APAM1028	0.00	680.00
101058 TINT WORKS PLUS INC. 1965	183237	N P	80246 11/30/17	1108021199991280-329-2700	BLANKET PURCHASE ORDER APPG1124	0.00	150.00
TOTAL VENDOR						0.00	830.00
91908 MEGAN TIRALLA 102017	0	N	80154 11/22/17	1108021299999999-414-4500	APPG1116	0.00	80.00
101138 TITUS BUS SERVICE LLC CONT111517	182081	M P	V507197 11/15/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APCT1115	0.00	5599.46
101138 TITUS BUS SERVICE LLC 2018SAFETY2	0	M	V507321 11/30/17	1108020999991270-499-9000	11/15/17 SAFETY MTG APA11302	0.00	48.62
101138 TITUS BUS SERVICE LLC CONT113017	182081	M P	V507321 11/30/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA11303	0.00	7904.33
TOTAL VENDOR						0.00	13552.41
101289 JOHN DELLEGROTTO 10/19-10/20	182628	M P	79956 11/16/17	1208020501003310-209-0400	STAFF DEVELOPMENT PRESE APPG1110	0.00	923.41
101289 JOHN DELLEGROTTO 10/19-10/20	182628	M P	79956 11/16/17	1208021499993860-209-9900	STAFF DEVELOPMENT PRESE APPG1110	0.00	786.61
TOTAL VENDOR						0.00	1710.02
101348 TOGETHER IN MOVEMENT 1	183529	M F	79957 11/16/17	1108020616001350-209-1000	ENCUMBRANCE TO PAY INVO APPG1013	0.00	700.00
92013 KAREN TOLSON 1017-101817	0	N	79573 11/02/17	1108020501009999-408-0100	APPG1027	0.00	13.70
64118 JULIE K TOMASIK 1003-102517	0	N	80155 11/22/17	1108020616001350-408-0100	APPG1117	0.00	36.70
91680 TOOLS 4 READING 1160	183152	N F	80156 11/22/17	1120920401009999-329-2200	SSC-TIS SOUND/SPELLING APPG1118	0.00	55.00
91680 TOOLS 4 READING 1192	183536	N F	80156 11/22/17	1210120401007005-329-2200	PHONEME/GRAPHEME MINI C APPG1116	0.00	80.00
91680 TOOLS 4 READING 1192	183536	N F	80156 11/22/17	1210120401007005-329-2200	ESTIMATED SHIPPING/HAND APPG1116	0.00	8.00
TOTAL VENDOR						0.00	143.00
101242 JEAN M TORGERSON 0919-101617	183719	N F	80247 11/30/17	1208020604007543-209-9900	ENCUMBRANCE TO PAY INVO APPG1124	0.00	257.55
100024 MARYBELL J TOTARO 1004-103117	0	N	V507249 11/16/17	1208020501007030-408-0100	APAM1113	0.00	53.66

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92337 TOYOTA FINANCIAL SERVI	180507	N	79574	1108020121001005-408-3700	SUPT CAR LEASE	0.00	438.98
020632101317		P	11/02/17		APPG1024		
92337 TOYOTA FINANCIAL SERVI	180507	N	79574	1108020121001005-408-3700	SURRENDER FEE	0.00	77.77
020632101317		P	11/02/17		APPG1024		
92337 TOYOTA FINANCIAL SERVI	180507	N	80248	1108020121001005-408-3700	SUPT CAR LEASE	0.00	438.98
020632111417		P	11/30/17		APPG1123		
92337 TOYOTA FINANCIAL SERVI	180507	N	80248	1108020121001005-408-3700	SURRENDER FEE	0.00	77.77
020632111417		P	11/30/17		APPG1123		
TOTAL VENDOR						0.00	1033.50
64214 HEIDI C TRACEY	0	N	V507287	1108020799991240-408-0100		0.00	34.78
1004-102617			11/22/17		APPG1114		
18515 TRANE	180189	N	79958	1108021199991280-329-7100	BLANKET PURCHASE ORDER	0.00	2473.80
2158195		P	11/16/17		APPG1109		
101193 TRANZACTION TECHNOLOGI	181178	N		1108021199991280-329-2700	REPLACEMENT BLANKET FOR		
		F			MT112117		
101193 TRANZACTION TECHNOLOGI	180456	N	79575	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	13.70
819210		P	11/02/17		APPG1026		
101193 TRANZACTION TECHNOLOGI	180456	N	79575	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	120.45
819441		P	11/02/17		APPG1024		
101193 TRANZACTION TECHNOLOGI	180456	N	79575	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	9.87
819447		P	11/02/17		APPG1024		
101193 TRANZACTION TECHNOLOGI	180456	N	79575	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	10.59
819462		P	11/02/17		APPG1024		
101193 TRANZACTION TECHNOLOGI	180456	N	79575	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	41.55
819592		P	11/02/17		APPG1024		
101193 TRANZACTION TECHNOLOGI	180456	N	79575	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	112.84
819602		P	11/02/17		APPG1024		
101193 TRANZACTION TECHNOLOGI	181178	N	79575	1108021199991280-329-2700	REPLACEMENT BLANKET FOR	0.00	135.52
819780		P	11/02/17		APPG1025		
101193 TRANZACTION TECHNOLOGI	180456	N	79575	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	70.04
820124		P	11/02/17		APPG1026		
101193 TRANZACTION TECHNOLOGI	180456	N	79575	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	17.52
820172		P	11/02/17		APPG1026		
101193 TRANZACTION TECHNOLOGI	181178	N	79575	1108021199991280-329-2700	REPLACEMENT BLANKET FOR	0.00	19.57
820223		P	11/02/17		APAM1028		
101193 TRANZACTION TECHNOLOGI	180456	N	79714	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	122.10
820270		P	11/09/17		APPG1031		
101193 TRANZACTION TECHNOLOGI	180456	N	79714	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	192.57
820279		P	11/09/17		APPG1031		
101193 TRANZACTION TECHNOLOGI	180456	N	79714	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	16.87
820341		P	11/09/17		APPG1031		
101193 TRANZACTION TECHNOLOGI	181178	N	79959	1108021199991280-329-2700	REPLACEMENT BLANKET FOR	0.00	29.93
820479		P	11/16/17		APPG1107		
101193 TRANZACTION TECHNOLOGI	183010	N	79959	1108021199991280-329-2700	BLANKET PURCHASE ORDER	0.00	116.28
820620		P	11/16/17		APPG1107		
101193 TRANZACTION TECHNOLOGI	181178	N	79959	1108021199991280-329-2700	REPLACEMENT BLANKET FOR	0.00	20.24
820671		P	11/16/17		APPG1108		
101193 TRANZACTION TECHNOLOGI	180456	N	79959	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	8.82
820740		P	11/16/17		APPG1110		

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101193	TRANSACTION TECHNOLOGI	180456	N 79959	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	126.29
	820766		P 11/16/17		APPG1110		
101193	TRANSACTION TECHNOLOGI	180456	N 79959	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	8.88
	820769		P 11/16/17		APPG1110		
101193	TRANSACTION TECHNOLOGI	180456	N 79959	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	48.57
	840457		P 11/16/17		APPG1110		
101193	TRANSACTION TECHNOLOGI	180456	N 80157	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	3.93
	820954		P 11/22/17		APPG1114		
101193	TRANSACTION TECHNOLOGI	180456	N 80157	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	39.22
	821084		P 11/22/17		APPG1114		
101193	TRANSACTION TECHNOLOGI	183010	N 80157	1108021199991280-329-2700	BLANKET PURCHASE ORDER	0.00	294.66
	821480		P 11/22/17		APPG1116		
101193	TRANSACTION TECHNOLOGI	183010	N 80157	1108021199991280-329-2700	BLANKET PURCHASE ORDER	0.00	6.44
	821508		P 11/22/17		APPG1116		
101193	TRANSACTION TECHNOLOGI	183010	N 80157	1108021199991280-329-2700	BLANKET PURCHASE ORDER	0.00	24.00
	821538		P 11/22/17		APPG1116		
101193	TRANSACTION TECHNOLOGI	181178	N 80157	1108021199991280-329-2700	REPLACEMENT BLANKET FOR	0.00	15.87
	821546		P 11/22/17		APPG1116		
101193	TRANSACTION TECHNOLOGI	183010	N 80157	1108021199991280-329-2700	BLANKET PURCHASE ORDER	0.00	68.74
	821704		P 11/22/17		APPG1116		
101193	TRANSACTION TECHNOLOGI	183010	N 80157	1108021199991280-329-2700	BLANKET PURCHASE ORDER	0.00	57.75
	821732		P 11/22/17		APPG1116		
101193	TRANSACTION TECHNOLOGI	183010	N 80157	1108021199991280-329-2700	BLANKET PURCHASE ORDER	0.00	39.68
	821758		P 11/22/17		APPG1116		
101193	TRANSACTION TECHNOLOGI	180456	N 80249	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	53.99
	621341		P 11/30/17		APPG1122		
101193	TRANSACTION TECHNOLOGI	180456	N 80249	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	107.90
	821836		P 11/30/17		APPG1122		
101193	TRANSACTION TECHNOLOGI	180456	N 80249	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	16.26
	821936		P 11/30/17		APPG1122		
101193	TRANSACTION TECHNOLOGI	180456	N 80249	1121420403009999-329-2200	BLANKET PURCHASE ORDER	0.00	9.07
	822029		P 11/30/17		APPG1122		
TOTAL VENDOR						0.00	1979.71
64270	TRI-COUNTY SPORTS OFFI	181239	N 79960	1108020501009999-209-3205	ENCUMBER VOLLEYBALL OFF	0.00	460.00
	100		P 11/16/17		APPG1110		
64270	TRI-COUNTY SPORTS OFFI	181239	N 79960	1108020501009999-209-3205	ENCUMBER VOLLEYBALL OFF	0.00	180.00
	101		P 11/16/17		APPG1110		
64270	TRI-COUNTY SPORTS OFFI	181239	N 79960	1108020501009999-209-3205	ENCUMBER VOLLEYBALL OFF	0.00	370.00
	102		P 11/16/17		APPG1110		
64270	TRI-COUNTY SPORTS OFFI	181239	N 79960	1108020501009999-209-3205	ENCUMBER VOLLEYBALL OFF	0.00	1400.00
	106		P 11/16/17		APPG1110		
64270	TRI-COUNTY SPORTS OFFI	181239	N 79960	1108020501009999-209-3205	ENCUMBER VOLLEYBALL OFF	0.00	280.00
	111		P 11/16/17		APPG1110		
64270	TRI-COUNTY SPORTS OFFI	181239	N 79960	1108020501009999-209-3205	ENCUMBER VOLLEYBALL OFF	0.00	370.00
	97		P 11/16/17		APPG1110		
64270	TRI-COUNTY SPORTS OFFI	181239	N 79960	1108020501009999-209-3205	ENCUMBER VOLLEYBALL OFF	0.00	460.00
	98		P 11/16/17		APPG1110		
64270	TRI-COUNTY SPORTS OFFI	181239	N 79960	1108020501009999-209-3205	ENCUMBER VOLLEYBALL OFF	0.00	270.00
	99		P 11/16/17		APPG1110		
TOTAL VENDOR						0.00	3790.00
64272	TRI-CTY FIELD HOCKEY O	181238	N 79961	1108020501009999-209-3205	ENCUMBER FIELD HOCKEY O	0.00	1636.00
	1002-1030HHS		P 11/16/17		APPG1110		

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64272 TRI-CTY FIELD HOCKEY O SEP-NOV 2017	181238	N	79961	1108020501009999-209-3205	ENCUMBER FIELD HOCKEY O APPG1110	0.00	1344.00
64272 TRI-CTY FIELD HOCKEY O SEPT-OCT NHS	181238	N	79961	1108020501009999-209-3205	ENCUMBER FIELD HOCKEY O APPG1110	0.00	1616.00
TOTAL VENDOR						0.00	4596.00
100416 TRINITY3 TECHNOLOGY	183097	N		1131720401009999-329-2200	X9V65UT#ABA HP STREAM 1 MT111717		
100416 TRINITY3 TECHNOLOGY	183096	N		1131720501009999-554-0300	X9V65UT#ABA HP STREAM 1 MT111717		
100416 TRINITY3 TECHNOLOGY 37212	182350	N	79576	1111420401009999-329-2200	#1JD3OUT#ABA HP SMART B APAM1030	0.00	385.00
100416 TRINITY3 TECHNOLOGY 37614	182624	N	79576	1111420501009999-554-0302	X9V65UT#ABA HP STREAM 1 APPG1027	0.00	22944.00
100416 TRINITY3 TECHNOLOGY 38446	183347	N	80158	1111120501009999-554-0302	T3 PLATINUM WARRANTY & APPG1115	0.00	8535.75
TOTAL VENDOR						0.00	31864.75
90307 TRUEBOUNCE INC 7593	183240	N	79715	1208020501005680-554-0400	BACKBOARD AND OTHER MAT APPG1031	0.00	3598.00
90307 TRUEBOUNCE INC 7593	183240	N	79715	1208020501005680-554-0400	BREAKAWAY GOAL WITH NET APPG1031	0.00	370.00
90307 TRUEBOUNCE INC 7593	183240	N	79715	1208020501005680-554-0400	BACKBOARD PAD APPG1031	0.00	378.00
90307 TRUEBOUNCE INC 7593	183240	N	79715	1208020501005680-554-0400	CUSTOM RETRO FIT APPG1031	0.00	200.00
90307 TRUEBOUNCE INC 7593	183240	N	79715	1208020501005680-554-0400	INBOUND FREIGHT SCHARGE APPG1031	0.00	350.00
TOTAL VENDOR						0.00	4896.00
64774 RAE ANNE TURLINGTON 1002-103117	0	N	79962	1108020616001350-408-0100	APPG1013	0.00	165.74
64945 UNITED PARCEL SERVICE 000286214427	0	N	79577	1108020123001025-329-0200	APAM1030	0.00	25.80
64945 UNITED PARCEL SERVICE 286214437	0	N	79716	1108020123001025-329-0200	APAM1102	0.00	25.80
64945 UNITED PARCEL SERVICE 000286214457	0	N	80159	1108020123001040-329-0200	APAM1117	0.00	23.19
TOTAL VENDOR						0.00	74.79
64951 UNITED WAY OF CALVERT	0	N	79749	7-L4506103	DED:6010 UNIT WAY PAY092P	0.00	268.12
64951 UNITED WAY OF CALVERT	0	N	80296	7-L4506103	DED:6010 UNIT WAY PAY093P	0.00	268.12
TOTAL VENDOR						0.00	536.24
91344 US DEPT OF ED	0	N	79750	7-L4506103	DED:2040 STD LOAN PAY092P	0.00	357.92
91344 US DEPT OF ED	0	N	80297	7-L4506103	DED:2040 STD LOAN PAY093P	0.00	385.60
TOTAL VENDOR						0.00	743.52

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91836 USA FUNDS	0	N	79751 11/15/17	7-L4506103	DED:2043 STD LOAN PAY092P	0.00	58.65
91836 USA FUNDS	0	N	80298 11/28/17	7-L4506103	DED:2043 STD LOAN PAY093P	0.00	58.65
TOTAL VENDOR						0.00	117.30
65020 USC/CANTERBURY CORP. 54718	180985	N		1108021031006020-329-8200	OPEN PO FOR PARTS MT111317		
65020 USC/CANTERBURY CORP. 54718	180985	N	V507158 11/02/17	1108021031006020-329-8200	OPEN PO FOR PARTS APPG1024	0.00	1283.00
65020 USC/CANTERBURY CORP. 54719	180985	N	V507158 11/02/17	1108021031006020-329-8200	OPEN PO FOR PARTS APPG1024	0.00	1580.00
65020 USC/CANTERBURY CORP. 54527	183408	N	V507181 11/09/17	1108020216012520-554-0402	TWO LAPTOPS, MOUSE, SCR APPG1106	0.00	2029.28
65020 USC/CANTERBURY CORP. 54715	182907	N	V507181 11/09/17	1131520501009999-554-0402	SUV400S37 / 240G APPG1106	0.00	199.00
65020 USC/CANTERBURY CORP. 54715	182907	N	V507181 11/09/17	1131520501009999-554-0402	CT102464BF160B APPG1106	0.00	61.25
65020 USC/CANTERBURY CORP. 54715	182907	N	V507181 11/09/17	1131520501009999-554-0402	ESTIMATED SHIPPING/HAND APPG1106	0.00	12.00
65020 USC/CANTERBURY CORP. 54728	183131	N	V507181 11/09/17	1108020616001350-554-0300	CF388A HP LASER JET PRO APPG1104	0.00	734.00
65020 USC/CANTERBURY CORP. 54728	183131	N	V507181 11/09/17	1108020616001350-554-0300	ESTIMATED SHIPPING/HAND APPG1104	0.00	30.00
65020 USC/CANTERBURY CORP. 54729	183190	N	V507181 11/09/17	1121620501009999-554-0302	C9F26A8 HP PRODISPLAY P APPG1104	0.00	108.00
65020 USC/CANTERBURY CORP. 54729	183190	N	V507181 11/09/17	1121620501009999-554-0302	ESTIMATED SHIPPING/HAND APPG1104	0.00	15.00
65020 USC/CANTERBURY CORP. 54730	183160	N	V507181 11/09/17	1111120408009999-322-0700	BLACK OPTICAL USB MOUSE APPG1104	0.00	73.00
65020 USC/CANTERBURY CORP. 54730	183160	N	V507181 11/09/17	1111120408009999-322-0700	ESTIMATED SHIPPING/HAND APPG1104	0.00	15.00
65020 USC/CANTERBURY CORP. 54737	183241	N	V507181 11/09/17	1120720501009999-554-0402	CE461A P2035 APPG1104	0.00	681.00
65020 USC/CANTERBURY CORP. 54737	183241	N	V507181 11/09/17	1120720501009999-554-0402	SHIPPING APPG1104	0.00	15.00
65020 USC/CANTERBURY CORP. 54739	183038	N	V507181 11/09/17	1131720401009999-329-2200	VPN L4Q76A8#ABA HP ELI APPG1104	0.00	269.00
65020 USC/CANTERBURY CORP. 54739	183038	N	V507181 11/09/17	1131720401009999-329-2200	SHIPPING APPG1104	0.00	10.00
65020 USC/CANTERBURY CORP. 54741	183220	N	V507181 11/09/17	1108020123001035-329-0100	SUV400S37/240G - 204G S APPG1104	0.00	99.50
65020 USC/CANTERBURY CORP. 54741	183220	N	V507181 11/09/17	1108020123001035-329-0100	SHIPPING APPG1104	0.00	15.00
65020 USC/CANTERBURY CORP. 54750	183319	N	V507250 11/16/17	1108020123001040-209-0300	#U4DF5PE 1 YEAR RNWL 2 APPG1110	0.00	1326.00
65020 USC/CANTERBURY CORP. 54751	183227	N	V507250 11/16/17	1108020401009999-329-3330	80C1XK0 LEXMARK UNISON APPG1108	0.00	113.00
65020 USC/CANTERBURY CORP. 54751	183227	N	V507250 11/16/17	1108020401009999-329-3330	80C1XC0 LEXMARK UNISON APPG1108	0.00	103.00
65020 USC/CANTERBURY CORP. 54751	183227	N	V507250 11/16/17	1108020401009999-329-3330	80C1XM0 LEXMARK UNISON APPG1108	0.00	103.00
65020 USC/CANTERBURY CORP. 54751	183227	N	V507250 11/16/17	1108020401009999-329-3330	80C1XY0 LEXMARK UNISON APPG1108	0.00	103.00

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65020 USC/CANTERBURY CORP. 54751	183227	N	V507250 11/16/17	1108020401009999-329-3330	L0R98AN HP 972X ORIGIN APPG1108	0.00	119.00
65020 USC/CANTERBURY CORP. 54751	183227	N	V507250 11/16/17	1108020401009999-329-3330	L0S01AN HP972X ORIGINA APPG1108	0.00	119.00
65020 USC/CANTERBURY CORP. 54751	183227	N	V507250 11/16/17	1108020401009999-329-3330	L0S04AN HP 972X ORIGINA APPG1108	0.00	119.00
65020 USC/CANTERBURY CORP. 54751	183227	N	V507250 11/16/17	1108020401009999-329-3330	F6T84AN HP 972X ORIGINA APPG1108	0.00	124.00
65020 USC/CANTERBURY CORP. 54751	183227	N	V507250 11/16/17	1108020401009999-329-3330	CE260A HP647A ORIGINAL APPG1108	0.00	140.00
65020 USC/CANTERBURY CORP. 54751	183227	N	V507250 11/16/17	1108020401009999-329-3330	CE261A STANDARD YIELD T APPG1108	0.00	252.00
65020 USC/CANTERBURY CORP. 54751	183227	N	V507250 11/16/17	1108020401009999-329-3330	CE262A STANDARD YIELD T APPG1108	0.00	252.00
65020 USC/CANTERBURY CORP. 54751	183227	N	V507250 11/16/17	1108020401009999-329-3330	CE263A HP 648A ORIGINAL APPG1108	0.00	252.00
65020 USC/CANTERBURY CORP. 54752	183014	N	V507250 11/16/17	1108021031006020-329-8200	OPEN PO FOR PARTS APPG1110	0.00	2781.00
65020 USC/CANTERBURY CORP. 54727	183099	N	V507288 11/22/17	1131720501009999-554-0400	HEADPHONES ACM500RB APPG1115	0.00	24.00
65020 USC/CANTERBURY CORP. 54727	183099	N	V507288 11/22/17	1131720501009999-554-0400	ESTIMATED SHIPPING/HAND APPG1115	0.00	12.00
65020 USC/CANTERBURY CORP. 54747	182995	N	V507288 11/22/17	1130220501009999-554-0302	ULTRABOOK HP-840-G4 HP APPG1115	0.00	827.00
65020 USC/CANTERBURY CORP. 54747	182995	N	V507288 11/22/17	1130220501009999-554-0302	D9Y32UT HP ULTRA SLIM D APPG1115	0.00	143.00
65020 USC/CANTERBURY CORP. 54747	182995	N	V507288 11/22/17	1130220501009999-554-0302	ESTIMATED SHIPPING/HAND APPG1115	0.00	15.00
65020 USC/CANTERBURY CORP. 54753	183501	N	V507308 11/30/17	1108020121001005-554-0402	L2741A#BGJ HP SCANJET P APPG1122	0.00	416.00
65020 USC/CANTERBURY CORP. 54753	183501	N	V507308 11/30/17	1108020121001005-554-0402	SHIPPING COST APPG1122	0.00	12.00
65020 USC/CANTERBURY CORP. 54764	183455	N	V507308 11/30/17	1131720501009999-554-0300	ULTRABOOK HP840-G4 HP E APPG1122	0.00	827.00
65020 USC/CANTERBURY CORP. 54764	183455	N	V507308 11/30/17	1131720501009999-554-0300	D9Y32UT HP ULTRA SLIM D APPG1122	0.00	143.00
TOTAL VENDOR						0.00	15554.03
65000 USI INC 038460760101	183209	N	V507182 11/09/17	1208020401007030-329-2200	1701 USI OPTICLEAR APPG1031	0.00	411.00
65000 USI INC 038460760101	183209	N	V507182 11/09/17	1208020401007030-329-2200	SHIPPING APPG1031	0.00	40.69
TOTAL VENDOR						0.00	451.69
66038 JESSICA U VALADIE 1004-103117	0	N	V507289 11/22/17	1108020216012520-408-0100	APPG1120	0.00	158.47
101005 W.V.C. ED. 101317	182351	M	79611 11/09/17	1208020609007517-209-9900	ENCUMBRANCE FOR 1 DAY W APPG1031	0.00	1250.00
101005 W.V.C. ED. 1218	182155	M	80021 11/22/17	1108020401009999-329-2259	SKU B800 - WRITING MATT APPG1118	0.00	658.58
101005 W.V.C. ED. 1218	182155	M	80021 11/22/17	1108020401009999-329-2259	ESTIMATED SHIPPING/HAND APPG1118	0.00	34.42

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101005 W.V.C. ED. 101317 EXPEN	183527	M	80185 11/30/17	1208020609007556-209-9900	ENCUMBRANCE TO PAY INVO APPG1124	0.00	474.93
TOTAL VENDOR		F				0.00	2417.93
66007 ANN M VAN DER HEYDEN 1006-102517	0	N	79963 11/16/17	1120920215012550-408-0100	APPG1110	0.00	39.64
90142 STEVEN T VAN REES 1002-103017	0	N	79964 11/16/17	1108020501009999-408-0100	APPG1109	0.00	368.19
100498 VARIDESK IVC-2-459194	182596	N	79965 11/16/17	1108020123001040-554-0400	VARIDESK PRO PLUS 36" I APPG1108	0.00	1580.00
100498 VARIDESK IVC-2-459194	182596	N	79965 11/16/17	1108020123001040-554-0400	THE MAT 34" #47640 APPG1108	0.00	200.00
TOTAL VENDOR		F				0.00	1780.00
66141 VERITAS TECHNOLOGIES C 2200193176	181804	N	79578 11/02/17	1108020123001040-209-0300	SERVICE CONTRACT#516180 APPG1027	0.00	2521.09
66141 VERITAS TECHNOLOGIES C 2200193176	181804	N	79578 11/02/17	1108020123001040-209-0300	SERVICE CONTRACT#515857 APPG1027	0.00	1302.66
66141 VERITAS TECHNOLOGIES C 2200193467	181804	N	79578 11/02/17	1108020123001040-209-0300	SERVICE CONTRACT#515857 APPG1027	0.00	2521.09
66141 VERITAS TECHNOLOGIES C 2200193467	181804	N	79578 11/02/17	1108020123001040-209-0300	SERVICE CONTRACT#516180 APPG1027	0.00	4879.16
TOTAL VENDOR		P				0.00	11224.00
90009 VERITIV OPERATING COMP 9020889087	180459	N	79579 11/02/17	1108021031006000-329-6200	PAPER TOWEL APPG1026	0.00	4767.89
90009 VERITIV OPERATING COMP 9020889087	180459	N	79579 11/02/17	1108021031006000-329-6200	WET MOP APPG1026	0.00	417.26
90009 VERITIV OPERATING COMP 9020889087	180459	N	79579 11/02/17	1108021031006000-329-6200	FLOOR CARE CLEANER APPG1026	0.00	1822.85
90009 VERITIV OPERATING COMP 9020929094	183147	N	80160 11/22/17	1108021031006000-329-6200	BLANKET PURCHASE ORDER APPG1114	0.00	1987.47
TOTAL VENDOR		P				0.00	8995.47
7489 VERIZON 9794300351	0	N	79582 11/02/17	1108021031006000-408-6000	601557260-00001 APAM1025	0.00	565.62
7489 VERIZON 9796076215	0	N	80250 11/30/17	1108021031006000-408-6000	601557260-00001 APAM1121	0.00	565.62
TOTAL VENDOR						0.00	1131.24
100453 VERIZON BUSINESS 07884474	0	N	79580 11/02/17	1108021031006000-408-6000	VN93372280 APAM1026	0.00	11.73
100453 VERIZON BUSINESS 08652539	0	N	79966 11/16/17	1108021031006000-408-6000	Y2747605 APAM1108	0.00	14.35
TOTAL VENDOR						0.00	26.08
66143 VERIZON 100417-15512	0	N	79581 11/02/17	1108021031006000-408-6000	000015512882 00Y APAM1026	0.00	84.94
66143 VERIZON 100417-15513	0	N	79581 11/02/17	1108021031006000-408-6000	00001551344 82Y APAM1026	0.00	655.67
66143 VERIZON 100417-72536	0	N	79581 11/02/17	1108021031006000-408-6000	000725366293 13Y APAM1026	0.00	146.51

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66143 VERIZON 110117-18877	0	N	79967 11/16/17	1108021031006000-408-6000	000018877403 87Y APAM1108	0.00	286.07
66143 VERIZON 110417-15512	0	N	80161 11/22/17	1108021031006000-408-6000	000015512882 00Y APAM1115	0.00	84.94
66143 VERIZON 110417-15513	0	N	80161 11/22/17	1108021031006000-408-6000	000015513444 82Y APAM1115	0.00	672.01
66143 VERIZON 110417-72536	0	N	80161 11/22/17	1108021031006000-408-6000	000725366293 13Y APAM1115	0.00	152.35
66143 VERIZON 110817-12826	0	N	80161 11/22/17	1108021031006000-408-6000	000012826478 56Y APAM1115	0.00	4033.08
66143 VERIZON 110817-12827	0	N	80161 11/22/17	1108021031006000-408-6000	000012827576 55Y APAM1115	0.00	44.17
TOTAL VENDOR						0.00	6159.74
66128 EDWARD D VERLICH 1002-101517	0	N	79583 11/02/17	1108020501009999-408-0100	APPG1030	0.00	38.52
101361 BRITTANY ELAINE VERMES 1016-103117	0	N	79968 11/16/17	1208020501007030-408-0100	APPG1013	0.00	120.37
100562 VOCO VISION 8834481	183216	N F	79717 11/09/17	1108020604001305-209-1000	ENCUMBRANCE TO PAY INVO APPG1031	0.00	1148.00
66743 VOYAGER SOPRIS LEARNIN 1882609	183371	N F	79969 11/16/17	1121620604001300-329-1100	SIX MINUTE SOLUTION APPG1107	0.00	149.95
66743 VOYAGER SOPRIS LEARNIN 1882609	183371	N F	79969 11/16/17	1121620604001300-329-1100	ESTIMATED SHIPPING/HAND APPG1107	0.00	15.00
TOTAL VENDOR						0.00	164.95
100922 VYNE EDUCATION 61477	182388	N F	79970 11/16/17	1208020609007544-499-2300	ENCUMBRANCE FOR SEMINA APPG1013	0.00	199.99
100922 VYNE EDUCATION 61483	182388	N P	79970 11/16/17	1208020609007544-499-2300	ENCUMBRANCE FOR SEMINA APPG1013	0.00	399.98
100922 VYNE EDUCATION 61507	182388	N P	79970 11/16/17	1208020609007544-499-2300	ENCUMBRANCE FOR SEMINA APPG1013	0.00	199.99
TOTAL VENDOR						0.00	799.96
28919 W.D. GRAY INC. CONT111517	182067	M P	V507188 11/15/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APCT1115	0.00	4238.36
28919 W.D. GRAY INC. 2018SAFETY2	0	M	V507312 11/30/17	1108020999991270-499-9000	11/15/17 SAFETY MTG APA11302	0.00	143.22
28919 W.D. GRAY INC. CONT113017	182067	M P	V507312 11/30/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA11303	0.00	4252.03
TOTAL VENDOR						0.00	8633.61
90744 CAROLE WAGNER 118	183565	M F	79971 11/16/17	1108020501009999-209-2320	TEACHING IN THE FALL OF APPG1013	0.00	250.00
77122 LISA M WALKER 1002-103117	0	N	79972 11/16/17	1108020216012520-408-0100	APPG1108	0.00	240.32
67028 SANDY WALKER 1002-102517	0	N	79973 11/16/17	1108020216012520-408-0100	APAM1108	0.00	271.89

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66864 TANYA ARLISA WALLACE CONT111517	182099	M	79766 11/15/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APCT1115	0.00	9089.90
66864 TANYA ARLISA WALLACE RR102717-65	0	M	79766 11/15/17	1108020999991270-209-2000	APMJ1109	0.00	23.52
66864 TANYA ARLISA WALLACE 2018SAFETY2	0	M	80269 11/30/17	1108020999991270-499-9000	11/15/17 SAFETY MTG APA11302	0.00	50.63
66864 TANYA ARLISA WALLACE CONT113017	182099	M	80269 11/30/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA11303	0.00	9117.34
TOTAL VENDOR						0.00	18281.39
67000 WALMART (DO NOT USE)	183620	N		1110120401009999-329-2200	BRIGHT HOUSE SOLID COLO MT111417		
67000 WALMART (DO NOT USE)	183620	N		1110120401009999-329-2200	GARLAND TOWN SQUARE WOV MT111417		
TOTAL VENDOR		F					
67529 WASHINGTON GAS 087759103017	0	N	79718 11/09/17	1111121031006000-424-6100	APPG1106	0.00	163.25
67529 WASHINGTON GAS 120352103017	0	N	79718 11/09/17	1111521031006000-424-6100	APPG1106	0.00	165.44
67529 WASHINGTON GAS 232373103017	0	N	79718 11/09/17	1121421031006000-424-6100	APPG1106	0.00	296.08
67529 WASHINGTON GAS 377295103017	0	N	79718 11/09/17	1111321031006000-424-6100	APPG1106	0.00	2905.73
67529 WASHINGTON GAS 378257103017	0	N	79718 11/09/17	1121321031006000-424-6100	APPG1106	0.00	21.22
67529 WASHINGTON GAS 378513103017	0	N	79718 11/09/17	1121321031006000-424-6100	APPG1106	0.00	23.00
67529 WASHINGTON GAS 593429103017	0	N	79718 11/09/17	1121321031006000-424-6100	APPG1106	0.00	2159.59
67529 WASHINGTON GAS 099937083117	0	N	79974 11/16/17	1120621031006000-424-6100	APPG1107	0.00	176.77
67529 WASHINGTON GAS 099937103017	0	N	79974 11/16/17	1120621031006000-424-6100	APPG1107	0.00	180.38
67529 WASHINGTON GAS 379883103017	0	N	79974 11/16/17	1120721031006000-424-6100	APPG1107	0.00	95.51
TOTAL VENDOR						0.00	6186.97
67590 WATER TESTING LAB. OF PW-17775	183280	N	79719 11/09/17	1108021031006000-209-3000	THIRD QUARTER 2017 APPG1031	0.00	4499.00
67628 MARCUS D WATSON 1006-102817	0	N	80162 11/22/17	1121320215012550-408-0100	APPG1120	0.00	80.25
101238 KIMBERLY H WATTS 1003-102717	0	N	80163 11/22/17	1108020216012520-408-0100	APPG1120	0.00	252.52
67903 KARL W. WEBER CH101717-38	0	M	V507198 11/15/17	1108020999991270-209-2347	APMJ1109	0.00	170.89
67903 KARL W. WEBER CH102317-38	0	M	V507198 11/15/17	1108020999991270-209-2347	APMJ1109	0.00	158.87
67903 KARL W. WEBER CONT111517	182100	M	V507198 11/15/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APCT1115	0.00	15199.43

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67903 KARL W. WEBER CONT111517	182100	M	V507198 11/15/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APCT1115	0.00	4634.64
67903 KARL W. WEBER OS102617-38	0	M	V507198 11/15/17	1108020999991270-209-2320	APMJ1109	0.00	161.22
67903 KARL W. WEBER 2018SAFETY2	0	M	V507322 11/30/17	1108020999991270-499-9000	11/15/17 SAFETY MTG APA11302	0.00	257.17
67903 KARL W. WEBER CH110617-38	0	M	V507322 11/30/17	1108020999991270-209-2347	APMJ1127	0.00	163.83
67903 KARL W. WEBER CONT113017	182100	M	V507322 11/30/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA11303	0.00	15396.47
67903 KARL W. WEBER CONT113017	182100	M	V507322 11/30/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APA11303	0.00	4662.50
TOTAL VENDOR						0.00	40805.02
67923 JAIME J WEBSTER 0817-092917	0	N	V507159 11/02/17	1131520215012550-408-0100	APPG1026	0.00	48.15
75185 ROBIN F WELLS 0908-102517	0	N	79785 11/16/17	1121420215022555-408-0100	APPG1107	0.00	20.22
68300 WESTERN PSYCHOLOGICAL WPS-185285	182086	N	79584 11/02/17	1108020401009999-329-2310	REFERENCE QUOTE 7014221 APPG1024	0.00	17.06
68300 WESTERN PSYCHOLOGICAL WPS-185285	182086	N	79584 11/02/17	1108020401009999-329-2310	ITEM W-612EC, PPA SCALE APPG1024	0.00	17.06
68300 WESTERN PSYCHOLOGICAL WPS-185285	182086	N	79584 11/02/17	1108020401009999-329-2310	ITEM W-462P, DP-3 ONLIN APPG1024	0.00	46.40
68300 WESTERN PSYCHOLOGICAL WPS-185285	182086	N	79584 11/02/17	1108020401009999-329-2310	ITEM E-29, KABC-II KIT APPG1024	0.00	164.28
68300 WESTERN PSYCHOLOGICAL WPS-188474	183355	N	80165 11/22/17	1108020401009999-329-2310	ITEM AP-40, TAPS-3 KIT APPG1115	0.00	157.50
68300 WESTERN PSYCHOLOGICAL WPS-188474	183355	N	80165 11/22/17	1108020401009999-329-2310	ESTIMATED SHIPPING/HAND APPG1115	0.00	17.50
TOTAL VENDOR						0.00	419.80
90813 WESTONE 60534913	181280	N	79585 11/02/17	1108020616001350-209-3000	ENCUMBRANCE FOR SALES, APPG1027	0.00	77.35
90813 WESTONE 60537657	181280	N	79975 11/16/17	1108020616001350-209-3000	ENCUMBRANCE FOR SALES, APPG1110	0.00	77.35
90813 WESTONE 60537722	181280	N	80166 11/22/17	1108020616001350-209-3000	ENCUMBRANCE FOR SALES, APPG1114	0.00	45.05
90813 WESTONE 60539928	181280	N	80251 11/30/17	1108020616001350-209-3000	ENCUMBRANCE FOR SALES, APPG1123	0.00	90.10
TOTAL VENDOR						0.00	289.85
91803 WHITE GLOVE DRUG/ALCOH 13355	182243	N	V507160 11/02/17	1108020123001035-499-0700	NO P.O. NEEDS TO BE EMA APAM1027	0.00	840.00
91803 WHITE GLOVE DRUG/ALCOH 13496	182243	N	V507290 11/22/17	1108020123001035-499-0700	NO P.O. NEEDS TO BE EMA APPG1116	0.00	560.00
91803 WHITE GLOVE DRUG/ALCOH 13498	181137	N	V507290 11/22/17	1108020999991270-209-1500	ENCUMBER FUNDS FOR DRUG APPG1117	0.00	400.00
TOTAL VENDOR						0.00	1800.00
68679 CHEVY WHITE 1005-103017	0	N	79721 11/09/17	1108020799991240-408-0100	APPG1104	0.00	185.97

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69001 MARK E WILDING 1003-103117	0	N	79976 11/16/17	1108020216012520-408-0100	APAM1108	0.00	110.21
77019 MARIBETH WILKINS 0831-092817	0	N	V507161 11/02/17	1108020604001305-408-0100	APPG1024	0.00	284.19
77019 MARIBETH WILKINS 110817	0	N	V507291 11/22/17	1108021299999999-414-4500	APPG1116	0.00	80.00
TOTAL VENDOR						0.00	364.19
57501 WILLIAMS SCOTSMAN INC. 99855668	180830	N P	79932 11/16/17	1108021031006000-408-3700	40X8 CONTAINER, CHARGES APPG1109	0.00	84.80
100813 STEPHEN WILLIAMS 1023-102517	0	N	79977 11/16/17	1131420215012550-408-0100	APPG1013	0.00	59.76
69087 TRACEY WILLIAMS 1002-103117	0	N	V507292 11/22/17	1108020604001305-408-0100	APPG1117	0.00	441.16
69153 WALTER L WILLIAMS II 1003-102517	0	N	79722 11/09/17	1108020799991240-408-0100	APAM1103	0.00	144.24
69154 WILLIS OF MARYLAND INC 1912567	183359	N F	79978 11/16/17	1108021031006000-408-3000	RENEWAL INS POLICY APPG1108	0.00	18863.00
100436 KATHARINE WILSON 1002-103117	0	N	80252 11/30/17	1108020604001300-408-0100	APPG1123	0.00	429.71
69299 WILSON LANGUAGE TRAINI 1696817	183086	N F	79586 11/02/17	1120620604001300-321-0600	SKU: F2TMAN1, FOUNDATION APPG1027	0.00	87.38
69299 WILSON LANGUAGE TRAINI 1696817	183086	N F	79586 11/02/17	1120620604001300-321-0600	SKU: FUNLB K/1; FUNDATI APPG1027	0.00	27.49
69299 WILSON LANGUAGE TRAINI 1696817	183086	N F	79586 11/02/17	1120620604001300-321-0600	SKU: MAFTL1; MAGNETIC L APPG1027	0.00	14.73
69299 WILSON LANGUAGE TRAINI 1696817	183086	N F	79586 11/02/17	1120620604001300-321-0600	SKU: F2STNBK1; FUNDATIO APPG1027	0.00	13.75
69299 WILSON LANGUAGE TRAINI 1696817	183086	N F	79586 11/02/17	1120620604001300-321-0600	ESTIMATED SHIPPING/HAND APPG1027	0.00	14.33
69299 WILSON LANGUAGE TRAINI 1698359	183373	N F	80167 11/22/17	1121620604001300-329-2100	DICTIONARY BOOK (STEPS 7 APPG1115	0.00	20.00
69299 WILSON LANGUAGE TRAINI 1698359	183373	N F	80167 11/22/17	1121620604001300-329-2100	ESTIMATED SHIPPING/HAND APPG1115	0.00	8.00
69299 WILSON LANGUAGE TRAINI 1699253	183528	N F	80253 11/30/17	1120820401009999-329-2200	SKU: RFWADE WADE R APPG1122	0.00	12.00
69299 WILSON LANGUAGE TRAINI 1699253	183528	N F	80253 11/30/17	1120820401009999-329-2200	SKU: WRSYL1 SYLLAB APPG1122	0.00	15.00
69299 WILSON LANGUAGE TRAINI 1699253	183528	N F	80253 11/30/17	1120820401009999-329-2200	SKU: D5RNBK WILSON APPG1122	0.00	48.00
69299 WILSON LANGUAGE TRAINI 1699253	183528	N F	80253 11/30/17	1120820401009999-329-2200	SKU: WRSSDP WRS ST APPG1122	0.00	5.00
69299 WILSON LANGUAGE TRAINI 1699253	183528	N F	80253 11/30/17	1120820401009999-329-2200	SHIPPING APPG1122	0.00	8.00
TOTAL VENDOR						0.00	273.68

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
100675 SHANE WINES 100517	0	N	79979 11/16/17	1108020501009999-499-2300	APPG1108	0.00	82.50
100675 SHANE WINES 111117	0	N	80254 11/30/17	1208020503007203-499-2300	APPG1124	0.00	95.34
TOTAL VENDOR						0.00	177.84
90470 WINTERS MILL HIGH SCHO HOLIDAYCLASS	0	N	79587 11/02/17	1131420501009999-209-3306	WMHS HOLIDAY CLASSIC APAM1025	0.00	275.00
70120 WOODWIND & BRASSWIND	181112	N		1120720401009999-329-1700	ITEM #400296000000110 MT111017		
70120 WOODWIND & BRASSWIND	181112	N		1120720401009999-329-1700	ITEM #467402000000000 MT111017		
70120 WOODWIND & BRASSWIND	181112	N		1120720401009999-329-1700	ITEM \$451035000001000 MT111017		
70120 WOODWIND & BRASSWIND	181112	N		1120720401009999-329-1700	ITEM #471996000000000 MT111017		
70120 WOODWIND & BRASSWIND	181112	N		1120720401009999-329-1700	ITEM #108110000000206 MT111017		
70120 WOODWIND & BRASSWIND	181112	N		1120720401009999-329-1700	ITEM #108100000000048 MT111017		
70120 WOODWIND & BRASSWIND	181112	N		1120720401009999-329-1700	ITEM #108101000000048 MT111017		
70120 WOODWIND & BRASSWIND	181112	N		1120720401009999-329-1700	ITEM #108105000000032 MT111017		
70120 WOODWIND & BRASSWIND	181112	N		1120720401009999-329-1700	ITEM #108108000000032 MT111017		
70120 WOODWIND & BRASSWIND	181112	N		1120720401009999-329-1700	ITEM #108107000000032 MT111017		
70120 WOODWIND & BRASSWIND	181112	N		1120720401009999-329-1700	ITEM #108106000000033 MT111017		
70120 WOODWIND & BRASSWIND	181112	N		1120720401009999-329-1700	ITEM #108111000000048 MT111017		
70120 WOODWIND & BRASSWIND	181112	N		1120720401009999-329-1700	ITEM #J24846000006000 MT111017		
70120 WOODWIND & BRASSWIND	181112	N		1120720401009999-329-1700	ITEM #483875000774166 MT111017		
70120 WOODWIND & BRASSWIND	181112	N		1120720401009999-329-1700	ITEM #J56864000000000 MT111017		
70120 WOODWIND & BRASSWIND	181112	N		1120720401009999-329-1700	ITEM #108112000000206 MT111017		
70120 WOODWIND & BRASSWIND 38369073	183108	N	79980 11/16/17	1121520401009999-329-1700	ITEM H69292000001000 APPG1107	0.00	19.99
70120 WOODWIND & BRASSWIND 38369073	183108	N	79980 11/16/17	1121520401009999-329-1700	ITEM 4654040000901000 APPG1107	0.00	22.72
70120 WOODWIND & BRASSWIND 38369073	183108	N	79980 11/16/17	1121520401009999-329-1700	ITEM 471996000000000 APPG1107	0.00	13.86
70120 WOODWIND & BRASSWIND 38369073	183108	N	79980 11/16/17	1121520401009999-329-1700	ITEM 440874000000000 APPG1107	0.00	24.28
70120 WOODWIND & BRASSWIND 38369073	183108	N	79980 11/16/17	1121520401009999-329-1700	ITEM 462701000775166 APPG1107	0.00	24.99
70120 WOODWIND & BRASSWIND 38369073	183108	N	79980 11/16/17	1121520401009999-329-1700	ITEM 462651000775166 APPG1107	0.00	34.76

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70120 WOODWIND & BRASSWIND 38369073	183108	N	79980 11/16/17	1121520401009999-329-1700	ITEM J24842000003000 APPG1107	0.00	22.99
70120 WOODWIND & BRASSWIND 38369073	183108	N	79980 11/16/17	1121520401009999-329-1700	ITEM J24842000002000 APPG1107	0.00	22.99
70120 WOODWIND & BRASSWIND 38369073	183108	N	79980 11/16/17	1121520401009999-329-1700	ITEM J24846000001000 APPG1107	0.00	39.99
70120 WOODWIND & BRASSWIND 38369073	183108	N	79980 11/16/17	1121520401009999-329-1700	ITEM J24846000006000 APPG1107	0.00	39.99
70120 WOODWIND & BRASSWIND ARINV3838502	183219	N	79980 11/16/17	1110120401009999-329-1700	462584000827166 VANDORE APPG1108	0.00	39.88
70120 WOODWIND & BRASSWIND ARINV3838502	183219	N	79980 11/16/17	1110120401009999-329-1700	462584000774166 VANDORE APPG1108	0.00	39.88
70120 WOODWIND & BRASSWIND ARINV3838502	183219	N	79980 11/16/17	1110120401009999-329-1700	465097000901000 STANDAR APPG1108	0.00	10.88
70120 WOODWIND & BRASSWIND ARINV3838502	183219	N	79980 11/16/17	1110120401009999-329-1700	465404000902000 SUPER S APPG1108	0.00	27.16
70120 WOODWIND & BRASSWIND ARINV3838502	183219	N	79980 11/16/17	1110120401009999-329-1700	5810260000000000 YAMAHA APPG1108	0.00	90.82
70120 WOODWIND & BRASSWIND ARINV3838502	183219	N	79980 11/16/17	1110120401009999-329-1700	3600070000000000 ZILDJIA APPG1108	0.00	9.07
70120 WOODWIND & BRASSWIND ARINV3843263	183219	N	79980 11/16/17	1110120401009999-329-1700	465404000902000 SUPER S APPG1108	0.00	1.25
70120 WOODWIND & BRASSWIND ARINV3843263	183219	N	79980 11/16/17	1110120401009999-329-1700	3600070000000000 ZILDJIA APPG1108	0.00	0.42
70120 WOODWIND & BRASSWIND ARINV3843263	183219	N	79980 11/16/17	1110120401009999-329-1700	465097000901000 STANDAR APPG1108	0.00	0.50
70120 WOODWIND & BRASSWIND ARINV3843263	183219	N	79980 11/16/17	1110120401009999-329-1700	5810260000000000 YAMAHA APPG1108	0.00	4.17
70120 WOODWIND & BRASSWIND ARINV3843263	183219	N	79980 11/16/17	1110120401009999-329-1700	462584000774166 VANDORE APPG1108	0.00	1.83
70120 WOODWIND & BRASSWIND ARINV3843263	183219	N	79980 11/16/17	1110120401009999-329-1700	462584000827166 VANDORE APPG1108	0.00	1.82
TOTAL VENDOR						0.00	494.24
75107 DIANE A WORKMAN 1002-102717	0	N	V507252 11/16/17	1108020215012550-408-0100	APPG1110	0.00	230.26
70427 WORTHINGTON DIRECT INC 301184CAL030	181823	N	V507162 11/02/17	1131220401009999-329-2200	SINGLE PEDESTAL DESK 30 APPG1024	0.00	639.90
70427 WORTHINGTON DIRECT INC 301184CAL030	181823	N	V507162 11/02/17	1131220401009999-329-2200	ESTIMATED SHIPPING/HAND APPG1024	0.00	143.13
TOTAL VENDOR						0.00	783.03
70511 TERESA M WRIGHT 1006-103117	0	N	80168 11/22/17	1108020604001305-408-0100	APPG1117	0.00	68.05
77020 JANETTE WYSOCKI 1005-100617	0	N	79981 11/16/17	1108020501009999-499-2300	APPG1108	0.00	172.35
70506 XEROX CORPORATION 091014620	180453	N	79982 11/16/17	1108021031006020-209-3001	BLANKET FOR WC5765 COPI APPG1108	0.00	639.00
100806 LISA L YANKANICH 1002-103117	0	N	79983 11/16/17	1121620215012550-408-0100	APPG1013	0.00	200.95

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-----VENDOR----- INVOICE	PURCHASE	OR1099 P/F	CHECK NO DATE	ACCOUNTING UNIT	-----DESCRIPTION----- CONTROL	SALES TAX	AMOUNT
77028 CHERYL YATES 1003-102717	0	N	79984 11/16/17	1108020216012520-408-0100	APPG1109	0.00	133.22
77070 JENNIFER L YOUNG 0907-103117	0	N	79985 11/16/17	1108020216012520-408-0100	APAM1108	0.00	221.12
101327 YOUR THERAPY SOURCE IN 38619	183262	N F	80255 11/30/17	1108020604001305-329-3200	HANDWRITING BUNDLE - HW APPG1127	0.00	38.40
100517 CLAUDIA J ZARATE MANCI 1002-102617	0	N	79885 11/16/17	1208021499994010-408-0100	APPG1109	0.00	116.10
91594 ZENTGRAFT BUS SERVICE CONT111517	182101	M P	79767 11/15/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APCT1115	0.00	21566.46
91594 ZENTGRAFT BUS SERVICE CONT111517	182101	M P	79767 11/15/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APCT1115	0.00	4006.81
91594 ZENTGRAFT BUS SERVICE RR092717-283	0	M	79767 11/15/17	1108020999991270-209-2000	APMJ1109	0.00	345.87
91594 ZENTGRAFT BUS SERVICE 2018SAFETY2	0	M	80270 11/30/17	1108020999991270-499-9000	11/15/17 SAFETY MTG APA11302	0.00	173.98
91594 ZENTGRAFT BUS SERVICE CB101317-36	0	M	80270 11/30/17	1108020999991270-209-2324	APMJ1127	0.00	54.17
91594 ZENTGRAFT BUS SERVICE CF101317-36	0	M	80270 11/30/17	1108020799991240-209-9102	APMJ1127	0.00	138.88
91594 ZENTGRAFT BUS SERVICE CH101117-283	0	M	80270 11/30/17	1108020999991270-209-2347	APMJ1127	0.00	126.34
91594 ZENTGRAFT BUS SERVICE CH101117-56	0	M	80270 11/30/17	1108020999991270-209-2347	APMJ1127	0.00	98.99
91594 ZENTGRAFT BUS SERVICE CH101817-283	0	M	80270 11/30/17	1108020999991270-209-2347	APMJ1127	0.00	122.04
91594 ZENTGRAFT BUS SERVICE CH101817-36	0	M	80270 11/30/17	1108020999991270-209-2347	APMJ1127	0.00	75.44
91594 ZENTGRAFT BUS SERVICE CONT113017	182101	M P	80270 11/30/17	1108020999991270-209-2000	FY 2018 CONTRACTOR ENCU APA11303	0.00	21647.10
91594 ZENTGRAFT BUS SERVICE CONT113017	182101	M P	80270 11/30/17	1108020999991270-209-2200	FY 2018 CONTRACTOR ENCU APA11303	0.00	4021.22
91594 ZENTGRAFT BUS SERVICE ER101917-14	0	M	80270 11/30/17	1108020999991270-209-2000	APMJ1127	0.00	87.14
91594 ZENTGRAFT BUS SERVICE ER101917-36	0	M	80270 11/30/17	1108020999991270-209-2000	APMJ1127	0.00	71.26
91594 ZENTGRAFT BUS SERVICE FL101117-133	0	M	80270 11/30/17	1108020999991270-209-2322	APMJ1127	0.00	153.67
91594 ZENTGRAFT BUS SERVICE FL101217-133	0	M	80270 11/30/17	1108020999991270-209-2322	APMJ1127	0.00	64.14
91594 ZENTGRAFT BUS SERVICE FL101817-133	0	M	80270 11/30/17	1108020999991270-209-2322	APMJ1127	0.00	193.80
91594 ZENTGRAFT BUS SERVICE FL101917-133	0	M	80270 11/30/17	1108020999991270-209-2322	APMJ1127	0.00	61.79
91594 ZENTGRAFT BUS SERVICE JP101217-133	0	M	80270 11/30/17	1108020999991270-209-2347	APMJ1127	0.00	100.36
91594 ZENTGRAFT BUS SERVICE JP101217-283	0	M	80270 11/30/17	1108020999991270-209-2347	APMJ1127	0.00	133.48

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91594 ZENTGRAFT BUS SERVICE JP101217-283	0	M	80270 11/30/17		1108020999991270-209-2347	APMJ1127	0.00	125.02
91594 ZENTGRAFT BUS SERVICE JP101217-36	0	M	80270 11/30/17		1108020999991270-209-2347	APMJ1127	0.00	85.24
91594 ZENTGRAFT BUS SERVICE WL101717-283	0	M	80270 11/30/17		1108020999991270-209-2321	APMJ1127	0.00	282.76
TOTAL VENDOR							0.00	53735.96
TOTAL REPORT							0.00	11047923.88