

Vendor	Total	Account	Detail Line Description
A&R Sawyer	\$1,846.20	4332200.4.3400.6683.76.000.00.10	Aprons
Academic Therapy Publications	\$890.00	4231190.4.2410.6595.42.775.00.20	Silver Hill Textbooks
Accelerate Learning Inc.	\$37,622.50	4231190.4.2430.6580.33.250.00.10	Stemscope On line Grades K-8 Quote 00089550
Adorama Inc	\$59.99	4231190.4.2430.6580.61.761.00.20	Quote# 2250931 - K&F Concept SA254M2 ALM C
Adorama Inc	\$419.93	4231190.4.2430.6580.61.761.00.20	Quote# 2250931 - K&F Concept SA254M2 ALM C
Air Filter Sales	\$83.55	1010000.4.4110.6582.74.451.00.10	HVAC supplies for the district
Air Filter Sales	\$187.20	1010000.4.4110.6582.74.451.00.10	HVAC supplies for the district
Amazon Capital Services, INC.	\$425.43	1010000.4.1210.6560.32.310.00.10	Flagship Carpets Smiley Seating (Seats 24) Classro
Amazon Capital Services, INC.	\$28.79	1010000.4.1210.6560.32.310.00.10	45 Pack File Folders Letter Size Decorative with 1,
Amazon Capital Services, INC.	\$13.97	1010000.4.1210.6560.32.310.00.10	Amazon Basics Hanging Folders, Pack of 25, Lette
Amazon Capital Services, INC.	\$10.99	1010000.4.1210.6560.32.310.00.10	Colarr 10 Pack 1000 Pieces Sign Here Tabs Sign He
Amazon Capital Services, INC.	\$6.99	1010000.4.1210.6560.32.310.00.10	File Folder Tabs, Paxcoo 50 Sets Hanging File Fold
Amazon Capital Services, INC.	-\$24.99	1010000.4.1210.6560.32.310.00.10	Lumbar Support Pillow for Office Chair Back Supp
Amazon Capital Services, INC.	\$29.79	1010000.4.1210.6560.32.310.00.10	24" Anti Blue Light Anti Glare Screen Protector fo
Amazon Capital Services, INC.	\$36.88	1010000.4.1210.6560.32.310.00.10	27" Anti Blue Light Anti Glare Screen Protector fo
Amazon Capital Services, INC.	\$64.65	1010000.4.1210.6560.32.310.00.10	C-Line 30532 General Sorter, A-Z/1-31/1000-1,00
Amazon Capital Services, INC.	\$28.99	1010000.4.1210.6560.32.310.00.10	Electric Stapler, Automatic Stapler for Desk, Elect
Amazon Capital Services, INC.	\$14.59	1010000.4.1210.6560.32.310.00.10	Pendaflex Reinforced Hanging Folders, Letter Size
Amazon Capital Services, INC.	\$39.93	1010000.4.2210.6582.47.765.00.20	Bostitch Personal Electric Pencil Sharpener - HHC
Amazon Capital Services, INC.	\$29.96	1010000.4.2210.6582.47.765.00.20	Rarlan Washable Markers Bulk, Markers for Kids,
Amazon Capital Services, INC.	\$269.85	1010000.4.2210.6582.47.765.00.20	WUWEOT 9 Pack Large Pencil Box, Stackable Clea
Amazon Capital Services, INC.	\$30.58	1010000.4.2210.6582.47.765.00.20	1 Inch x 29.5 Ft Hook and Loop Tape, Strips with A
Amazon Capital Services, INC.	\$8.49	1010000.4.2210.6582.47.765.00.20	BIC Xtra-Smooth Mechanical Pencil, Medium Poir
Amazon Capital Services, INC.	\$37.99	1010000.4.2430.6580.53.755.00.20	Crayola Colored Pencils, Bulk Classpack, Classroom
Amazon Capital Services, INC.	\$96.34	1010000.4.2430.6580.53.755.00.20	Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 s
Amazon Capital Services, INC.	\$14.98	1010000.4.2430.6580.53.755.00.20	The Brothers Hawthorne
Amazon Capital Services, INC.	\$75.98	1010000.4.2430.6580.53.755.00.20	Crayola Colored Pencils, Bulk Classpack, Classroom
Amazon Capital Services, INC.	\$21.96	1010000.4.2430.6580.53.755.00.20	Abaokai Magnetic Dry Erase Markers 48 Pack Wh
Amazon Capital Services, INC.	\$38.99	1010000.4.2430.6580.53.755.00.20	Aizweb Giant Magnetic XY Coordinate Dry Erase C
Amazon Capital Services, INC.	\$33.54	1010000.4.2430.6580.53.755.00.20	Amazon Basics 3 Hole Punch, Semi-Adjustable, 30
Amazon Capital Services, INC.	\$248.88	1010000.4.2430.6580.53.755.00.20	Avery Economy View 3 Ring Binders, 1.5" Round f
Amazon Capital Services, INC.	\$17.76	1010000.4.2430.6580.53.755.00.20	BIC Brite Liner Highlighters, Chisel Tip, 24-Count F
Amazon Capital Services, INC.	\$235.55	1010000.4.2430.6580.53.755.00.20	Cardinal Economy 3-Ring Binders, 1", Round Ring
Amazon Capital Services, INC.	\$15.98	1010000.4.2430.6580.53.755.00.20	Favourde 48 Pack Magnetic Whiteboard Dry Eras
Amazon Capital Services, INC.	\$29.97	1010000.4.2430.6580.53.755.00.20	Fraction War Math Game - Fun Math Game to Le
Amazon Capital Services, INC.	\$53.98	1010000.4.2430.6580.53.755.00.20	Gamenote Dry Erase Pockets 30 Pack with Rings -
Amazon Capital Services, INC.	\$18.88	1010000.4.2430.6580.53.755.00.20	hand2mind Rainbow Fraction Measuring Cups, Fr
Amazon Capital Services, INC.	\$23.98	1010000.4.2430.6580.53.755.00.20	JoyCat 100 16mm 6 Sided Dice Set Standard Gam
Amazon Capital Services, INC.	\$28.60	1010000.4.2430.6580.53.755.00.20	Learning Resources Folding Geometric Shapes - 1
Amazon Capital Services, INC.	\$227.94	1010000.4.2430.6580.53.755.00.20	SCRIBBLEDO 10 Pack Dry Erase Division White Bo
Amazon Capital Services, INC.	\$12.99	1010000.4.2430.6580.53.755.00.20	The Learning Journey: Kids Bank Play Money Set -
Amazon Capital Services, INC.	\$8.89	1010000.4.2430.6580.53.755.00.20	#10 Security Tinted Self-Seal Envelopes - No Wind
Amazon Capital Services, INC.	\$18.45	1010000.4.2430.6580.53.755.00.20	Astrobrights Mega Collection, Colored Cardstock,
Amazon Capital Services, INC.	\$13.99	1010000.4.2430.6580.53.755.00.20	Avaiely 48 Pieces Magnetic Dry Erase Labels - Reu
Amazon Capital Services, INC.	\$7.62	1010000.4.2430.6580.53.755.00.20	Carson Dellosa 109-Piece States and Capitals Flas
Amazon Capital Services, INC.	\$30.99	1010000.4.2430.6580.53.755.00.20	Color Swell Kids Bulk Scissor Pack - 36 Scissors
Amazon Capital Services, INC.	\$67.12	1010000.4.2430.6580.53.755.00.20	D-FantiX 12 Pack Magnetic Sentence Strips for Te
Amazon Capital Services, INC.	-\$3.36	1010000.4.2430.6580.53.755.00.20	Discount
Amazon Capital Services, INC.	\$19.30	1010000.4.2430.6580.53.755.00.20	Duracell Coppertop 9V Battery, 6 Count Pack, 9-V
Amazon Capital Services, INC.	\$25.49	1010000.4.2430.6580.53.755.00.20	Duracell Coppertop AA + AAA Batteries, 56 Count
Amazon Capital Services, INC.	\$7.99	1010000.4.2430.6580.53.755.00.20	KIDMEN 2 Holes Pencil Sharpener,Pencil Sharpen
Amazon Capital Services, INC.	\$10.88	1010000.4.2430.6580.53.755.00.20	Laminated World Map & US Map Poster Set - 18"
Amazon Capital Services, INC.	\$10.99	1010000.4.2430.6580.53.755.00.20	Pajeau 10 Pcs Calming Posters Emotion Chart for

Amazon Capital Services, INC.	\$7.18	1010000.4.2430.6580.53.755.00.20	Paper Mate 73015 Arrowhead Pink Pearl Cap Eras
Amazon Capital Services, INC.	\$792.60	1010000.4.2430.6580.53.755.00.20	Samsill Economy 1.5 Inch 3 Ring Binder, Made in
Amazon Capital Services, INC.	\$39.99	1010000.4.2430.6580.53.755.00.20	Set of 24 Small White Board Dry Erase Boards Cla
Amazon Capital Services, INC.	\$9.99	1010000.4.2430.6580.53.755.00.20	SHARPIE Flip Chart Markers, Bullet Tip, Assorted C
Amazon Capital Services, INC.	\$19.59	1010000.4.2430.6580.53.755.00.20	Smead Two-Pocket Heavyweight Folder, Letter Si
Amazon Capital Services, INC.	\$21.99	1010000.4.2430.6580.53.755.00.20	Taika 43x28 inch World Map Felt Board Set, Worl
Amazon Capital Services, INC.	\$13.63	1010000.4.2430.6580.53.755.00.20	VELCRO Brand Dots with Adhesive White 200 Pl
Amazon Capital Services, INC.	\$16.94	1010000.4.2430.6580.53.755.00.20	VELCRO Brand Thin Clear Tape 15 Ft x ¾" Cut S
Amazon Capital Services, INC.	\$22.76	1010000.4.2430.6580.53.755.00.20	Volcanics Magnetic Dry Wipe Pens Dry Erase Mar
Amazon Capital Services, INC.	\$13.49	1010000.4.2430.6580.53.755.00.20	[1000 PACK] Dry Wax Burger Patty Liner Paper 5.5
Amazon Capital Services, INC.	\$86.99	1010000.4.2430.6580.53.755.00.20	50 Pcs Dry Erase Clipboards with 50 Dry Erase Era
Amazon Capital Services, INC.	\$29.99	1010000.4.2430.6580.53.755.00.20	Asmodee Story Cubes: Deluxe Box (Contents £3
Amazon Capital Services, INC.	\$21.85	1010000.4.2430.6580.53.755.00.20	Asmodee Italia, Rory's Story Cubes Mistery, 8079
Amazon Capital Services, INC.	\$3.87	1010000.4.2430.6580.53.755.00.20	BIC Round Stic Xtra Life Ballpoint Pen, Medium Po
Amazon Capital Services, INC.	\$11.98	1010000.4.2430.6580.53.755.00.20	BIC Round Stic Xtra Life Blue Ballpoint Pens, Medi
Amazon Capital Services, INC.	\$73.98	1010000.4.2430.6580.53.755.00.20	CloroxPro Healthcare Bleach Germicidal Wipes, H
Amazon Capital Services, INC.	\$113.76	1010000.4.2430.6580.53.755.00.20	Colorations Construction Paper for Kids 7 Colors
Amazon Capital Services, INC.	\$64.99	1010000.4.2430.6580.53.755.00.20	Easel Whiteboard - Magnetic Portable Dry Erase B
Amazon Capital Services, INC.	\$9.99	1010000.4.2430.6580.53.755.00.20	Fraction Flip Chart, 161 Double Sided Cards Frees
Amazon Capital Services, INC.	\$53.98	1010000.4.2430.6580.53.755.00.20	Gamenote Dry Erase Pockets 30 Pack with Rings -
Amazon Capital Services, INC.	\$8.98	1010000.4.2430.6580.53.755.00.20	JEFURE 50 Pcs Magnetic Dry Erase Markers with E
Amazon Capital Services, INC.	\$40.90	1010000.4.2430.6580.53.755.00.20	Learning Resources 9"x 11" Double Sided X-Y Axis
Amazon Capital Services, INC.	\$208.56	1010000.4.2430.6580.53.755.00.20	Loghot Numbered Classroom Sundries Closet Pod
Amazon Capital Services, INC.	\$5.84	1010000.4.2430.6580.53.755.00.20	Melitta Basket Coffee Filters Natural Brown Unble
Amazon Capital Services, INC.	\$46.47	1010000.4.2430.6580.53.755.00.20	Pacon Grid Ruled Chart Tablet, Spiral Bound, 1" G
Amazon Capital Services, INC.	\$27.00	1010000.4.2430.6580.53.755.00.20	Pentel WOW! Retractable Ballpoint Pens, Medium
Amazon Capital Services, INC.	\$9.10	1010000.4.2430.6580.53.755.00.20	Perfect Stix - Brown Bag 2-100 count, 2lb Brown R
Amazon Capital Services, INC.	\$29.99	1010000.4.2430.6580.53.755.00.20	Rebel, Story Cubes: Fantasies (New Edition)
Amazon Capital Services, INC.	\$29.94	1010000.4.2430.6580.53.755.00.20	SHARPIE Flip Chart Markers, Bullet Tip, Assorted C
Amazon Capital Services, INC.	\$18.12	1010000.4.2430.6580.53.755.00.20	Story Cubes Harry Potter
Amazon Capital Services, INC.	\$14.99	1010000.4.2430.6580.53.755.00.20	Story Time Dice: Scary Tales - Glows in The Dark!
Amazon Capital Services, INC.	\$30.69	1010000.4.2430.6580.53.755.00.20	Teacher Created Resources TCR9689 Map Charts
Amazon Capital Services, INC.	\$25.94	1010000.4.2430.6580.53.755.00.20	The Story of the World: History for the Classical C
Amazon Capital Services, INC.	\$18.80	1010000.4.2430.6580.53.755.00.20	Two Pocket Portfolio Folders, 50-Pack, Blue, Lette
Amazon Capital Services, INC.	\$54.99	1010000.4.2430.6580.53.755.00.20	Two Pocket Portfolio Folders, 50-Pack, Green, Let
Amazon Capital Services, INC.	\$54.99	1010000.4.2430.6580.53.755.00.20	Two Pocket Portfolio Folders, 50-Pack, RED, Lette
Amazon Capital Services, INC.	\$54.99	1010000.4.2430.6580.53.755.00.20	Two Pocket Portfolio Folders, 50-Pack, Yellow, Le
Amazon Capital Services, INC.	\$12.99	1010000.4.2430.6580.53.755.00.20	Zygomatic Rory's Story Cubes Voyages Storytelli
Amazon Capital Services, INC.	\$64.38	1010000.4.2430.6580.53.755.00.20	Amazon Basics 1/3-Cut Tab, Assorted Positions Fi
Amazon Capital Services, INC.	\$91.40	1010000.4.2430.6580.53.755.00.20	Amazon Basics Hanging File Folders, Letter Size, S
Amazon Capital Services, INC.	\$76.35	1010000.4.2430.6580.53.755.00.20	Amazon Basics Heavy Weight Ruled Lined Index C
Amazon Capital Services, INC.	\$39.84	1010000.4.2430.6580.53.755.00.20	Amazon Basics Office Desk Tape Dispenser - 3-Pac
Amazon Capital Services, INC.	\$218.00	1010000.4.2430.6580.53.755.00.20	Amazon Basics Woodcased #2 Pencils, Pre-sharpe
Amazon Capital Services, INC.	\$36.72	1010000.4.2430.6580.53.755.00.20	Astrobrights Mega Collection, Colored Cardstock,
Amazon Capital Services, INC.	\$1.68	1010000.4.2430.6580.53.755.00.20	Avery Permanent File Folder Labels 2.75 x 0.625 I
Amazon Capital Services, INC.	\$11.98	1010000.4.2430.6580.53.755.00.20	Classroom Timers for Teachers Kids Large Magnet
Amazon Capital Services, INC.	\$217.21	1010000.4.2430.6580.53.755.00.20	Comix Durable1 inch 3 Ring Binder, Standard 1" V
Amazon Capital Services, INC.	\$61.99	1010000.4.2430.6580.53.755.00.20	Crayola® Broad Line Marker Classpack®
Amazon Capital Services, INC.	\$43.95	1010000.4.2430.6580.53.755.00.20	Dry Erase Lapboards, HERKKA 32 Pack Double Sid
Amazon Capital Services, INC.	\$132.95	1010000.4.2430.6580.53.755.00.20	Electric Pencil Sharpener Heavy Duty, 6 Holes, Au
Amazon Capital Services, INC.	\$58.99	1010000.4.2430.6580.53.755.00.20	Folders, Folders with Pockets, 2 Pocket Folders, F
Amazon Capital Services, INC.	\$29.97	1010000.4.2430.6580.53.755.00.20	Godery Daily Schedule Pocket Chart, 13+1 Pocket
Amazon Capital Services, INC.	\$19.99	1010000.4.2430.6580.53.755.00.20	Hanging Wall File Folder Organizer Storage Pocke
Amazon Capital Services, INC.	\$19.79	1010000.4.2430.6580.53.755.00.20	Heavyweight Plastic 2 Pocket Portfolio Folder, Let

Amazon Capital Services, INC.	\$9.49	1010000.4.2430.6580.53.755.00.20	Kids Laminated Book Markers Optical Bookmarks
Amazon Capital Services, INC.	\$39.92	1010000.4.2430.6580.53.755.00.20	KIROYAL 4 Pack Plastic Clipboards Multiple Colors
Amazon Capital Services, INC.	\$28.38	1010000.4.2430.6580.53.755.00.20	Large Standard Pocket Chart for Classroom & Home
Amazon Capital Services, INC.	\$12.98	1010000.4.2430.6580.53.755.00.20	Mewise Pocket Chart for Classroom Cards, Drawing
Amazon Capital Services, INC.	\$14.18	1010000.4.2430.6580.53.755.00.20	Mr. Sketch Scented Markers, Chisel Tip, Assorted
Amazon Capital Services, INC.	\$15.99	1010000.4.2430.6580.53.755.00.20	Neenah White Index Cardstock, 300 Sheets, 110 lb
Amazon Capital Services, INC.	\$35.97	1010000.4.2430.6580.53.755.00.20	Nekmit Yearly Monthly Desk Pad Calendar, Wall Calendar
Amazon Capital Services, INC.	\$49.91	1010000.4.2430.6580.53.755.00.20	Oxford Jr. Composition Notebooks, Half Size, 4-7/8
Amazon Capital Services, INC.	\$15.49	1010000.4.2430.6580.53.755.00.20	Pendaflex 84370 File Folders with Erasable Tabs, 100
Amazon Capital Services, INC.	\$63.95	1010000.4.2430.6580.53.755.00.20	Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets
Amazon Capital Services, INC.	\$204.79	1010000.4.2430.6580.53.755.00.20	Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets
Amazon Capital Services, INC.	\$91.13	1010000.4.2430.6580.53.755.00.20	Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets
Amazon Capital Services, INC.	\$22.59	1010000.4.2430.6580.53.755.00.20	Scissors Bulk 24-Pack, BURVAGY 8" Multipurpose
Amazon Capital Services, INC.	\$18.80	1010000.4.2430.6580.53.755.00.20	Two Pocket Portfolio Folders, 50-Pack, Purple, Letter
Amazon Capital Services, INC.	\$242.90	1010000.4.2453.6510.73.316.00.20	HDMI Cable 4K Ultra HD 6 Foot (5 Pack) Nylon Braided
Amazon Capital Services, INC.	\$33.49	1010000.4.2453.6510.73.316.00.20	Kleenex Expressions Trusted Care Facial Tissues, 100
Amazon Capital Services, INC.	\$276.74	1010000.4.2453.6510.73.316.00.20	WD SE 3TB Datacenter Hard Disk Drive - 7200 RPM
Amazon Capital Services, INC.	\$67.36	1010000.4.2453.6510.73.316.00.20	YCS Basics 5 Pack 12 Foot 3.5mm Male to Male Stereo
Amazon Capital Services, INC.	\$70.30	1010000.4.4110.6582.74.125.00.10	Prochem - Rust Remover - for Carpet, Upholstery, Metal
Amazon Capital Services, INC.	\$47.88	1010000.4.4110.6582.74.125.00.10	SmartSign 18 x 12 inch "No Parking - Loading And Unloading
Amazon Capital Services, INC.	\$408.84	1010000.4.4450.6510.73.200.00.10	Tripp Lite 2U Vertical Wall Mount Rack Enclosure
Amazon Capital Services, INC.	\$9.95	4231190.4.1450.6510.73.200.00.10	(8 Pack) Sticky Notes 3x3 Inches, Bright Colors Self-Adhesive
Amazon Capital Services, INC.	\$174.92	4231190.4.1450.6510.73.200.00.10	AVIDITI 21x14x10 Corrugated Boxes, Medium, 21 Boxes
Amazon Capital Services, INC.	\$16.50	4231190.4.1450.6510.73.200.00.10	Epic Medical Supply 99% Isopropyl Alcohol, 16 oz
Amazon Capital Services, INC.	\$9.49	4231190.4.1450.6510.73.200.00.10	Gorilla Super Glue Gel, Four 3 Gram Tubes, Clear, 100
Amazon Capital Services, INC.	\$9.99	4231190.4.1450.6510.73.200.00.10	Quartet Cork Board Bulletin Board, 23" x 35" Framed
Amazon Capital Services, INC.	\$9.99	4231190.4.1450.6510.73.200.00.10	REXBETI 12-Pack Utility Knife, Retractable Box Cutter
Amazon Capital Services, INC.	\$167.56	4231190.4.2210.6582.42.775.00.20	HP 64 Black/Tri-color Ink Cartridges (2-pack) W1109
Amazon Capital Services, INC.	\$29.67	4231190.4.2210.6582.42.775.00.20	EZlifego Double Sided Tape Heavy Duty, Extra Large
Amazon Capital Services, INC.	\$11.75	4231190.4.2210.6582.42.775.00.20	KESOTE 2023-2024 Academic Daily Planner - One Year
Amazon Capital Services, INC.	\$104.91	4231190.4.2210.6582.42.775.00.20	Retro Wall Phones for Landline with Loud Mechanical
Amazon Capital Services, INC.	\$9.76	4231190.4.2210.6582.42.775.00.20	Amazon Basics Sheet Protector, Heavy Duty, Non-Slip
Amazon Capital Services, INC.	\$22.97	4231190.4.2210.6582.42.775.00.20	GDINDINFAN 5-Tier Letter Tray Paper Organizer with
Amazon Capital Services, INC.	\$26.69	4231190.4.2210.6582.42.775.00.20	Marbrasse Desk Organizer with File Holder, 5-Tier
Amazon Capital Services, INC.	\$5.41	4231190.4.2210.6582.42.775.00.20	Swingline Stapler, 20 Sheet Capacity, Light Duty Desktop
Amazon Capital Services, INC.	\$15.18	4231190.4.2210.6582.42.775.00.20	Swingline Stapler, 747 Desktop Stapler, 30 Sheet Capacity
Amazon Capital Services, INC.	\$15.50	4231190.4.2210.6582.42.775.00.20	True Decor 50' Foot Black Telephone Extension Cord
Amazon Capital Services, INC.	\$29.75	4231190.4.2210.6582.42.775.00.20	VIZ-PRO Notice Board Felt Gray, 36 X 24 Inches, Self-Adhesive
Amazon Capital Services, INC.	\$23.84	4231190.4.2210.6582.49.790.00.20	House of Doolittle 2023 Daily Appointment Calendar
Amazon Capital Services, INC.	\$23.99	4231190.4.2210.6582.49.790.00.20	Window Privacy Film, Rainbow Window Clings, 30 Sheets
Amazon Capital Services, INC.	\$27.86	4231190.4.2210.6582.49.790.00.20	X-ACTO Pencil Sharpener, School Pro Electric Pen Sharpener
Amazon Capital Services, INC.	\$94.29	4231190.4.2210.6582.52.745.00.20	Nourison Passion Bohemian Abstract Sunburst Area Rug
Amazon Capital Services, INC.	\$10.86	4231190.4.2210.6582.52.745.00.20	AT-A-GLANCE 2022-2023 Planner, Weekly & Monthly
Amazon Capital Services, INC.	\$16.97	4231190.4.2210.6582.52.745.00.20	Rileys 2023-2024 18-Month Academic Weekly Planner
Amazon Capital Services, INC.	\$16.97	4231190.4.2210.6582.52.745.00.20	Rileys 2023-2024 18-Month Academic Weekly Planner
Amazon Capital Services, INC.	\$172.79	4231190.4.2210.6582.52.745.00.20	MIFFLIN-USA Flat Breakaway Safety Lanyard for ID Cards
Amazon Capital Services, INC.	\$202.99	4231190.4.2210.6582.52.745.00.20	Sterilite 120 Quart Clear Plastic Wheeled Storage Cabinet
Amazon Capital Services, INC.	\$52.50	4231190.4.2210.6582.61.500.00.20	3 Slant D-Ring Binder 3 Inch Blue, 3 in Clear View
Amazon Capital Services, INC.	\$25.99	4231190.4.2210.6582.61.500.00.20	30 Pads Pop up Sticky Notes 3x3 Inch Self Stick Notes
Amazon Capital Services, INC.	\$11.66	4231190.4.2210.6582.61.500.00.20	Amazon Basics Wide Ruled Lined Writing Note Pad
Amazon Capital Services, INC.	\$27.99	4231190.4.2210.6582.61.500.00.20	iLeadon Mouse Pad Set, Desk Mat + Mouse Pad with
Amazon Capital Services, INC.	\$46.49	4231190.4.2210.6582.61.500.00.20	LazBlinds Cordless No Tools-No Drill 1" Vinyl Horizontal
Amazon Capital Services, INC.	\$99.99	4231190.4.2210.6582.61.500.00.20	Letaya Metal Storage Cabinets, 4 Doors Lockable
Amazon Capital Services, INC.	\$13.10	4231190.4.2210.6582.61.500.00.20	NC XQIN Printer Cable 10 feet, USB Printer Cable

Amazon Capital Services, INC.	\$16.99	4231190.4.2210.6582.61.500.00.20	Nicunom 36 Pack Correction Tape, 39 Feet White
Amazon Capital Services, INC.	\$16.29	4231190.4.2210.6582.61.500.00.20	SHARPIE Color Burst Permanent Markers, Ultra Fine
Amazon Capital Services, INC.	\$149.95	4231190.4.2210.6582.61.500.00.20	SHARPIE Felt Tip Pens, Fine Point (0.4mm), Blue, 1
Amazon Capital Services, INC.	\$18.60	4231190.4.2210.6582.61.500.00.20	UltraPro 15 Ft Extension Cord, 2 Pack, Double Ins
Amazon Capital Services, INC.	\$12.84	4231190.4.2210.6582.63.771.00.30	My Magical Feelings –Teach Kids to Name and Ta
Amazon Capital Services, INC.	\$20.99	4231190.4.2210.6582.63.771.00.30	Totem the feel good game, Self-Esteem Game for
Amazon Capital Services, INC.	\$16.99	4231190.4.2210.6582.63.771.00.30	Brilliant Bea: A Story for Kids With Dyslexia and Le
Amazon Capital Services, INC.	\$8.99	4231190.4.2210.6582.63.771.00.30	Little Yellow Bus: A Back to School Bravery Adven
Amazon Capital Services, INC.	\$12.84	4231190.4.2210.6582.63.771.00.30	My Magical Feelings –Teach Kids to Name and Ta
Amazon Capital Services, INC.	\$7.23	4231190.4.2210.6582.63.771.00.30	The Crayons Go Back to School
Amazon Capital Services, INC.	-(\$13.35)	4231190.4.2210.6582.63.771.00.30	Schoolgirl Style - Industrial Café You Are Capabl
Amazon Capital Services, INC.	\$16.99	4231190.4.2210.6582.63.771.00.30	da Vinci's Room Don't Go Bananas - A CBT Therap
Amazon Capital Services, INC.	\$20.99	4231190.4.2210.6582.63.771.00.30	Forbidden Island – The Cooperative Strategy Surv
Amazon Capital Services, INC.	\$15.89	4231190.4.2210.6582.63.771.00.30	Goliath Greedy Granny - Take The Treats Don't W
Amazon Capital Services, INC.	\$18.95	4231190.4.2210.6582.63.771.00.30	Peaceable Kingdom Race to the Treasure! Cooper
Amazon Capital Services, INC.	\$24.95	4231190.4.2210.6582.63.771.00.30	Peaceable Kingdom Space Escape – Cooperative S
Amazon Capital Services, INC.	\$109.32	4231190.4.2210.6582.63.771.00.30	Sargent Art Tempera Sticks - Class Pack of 144, As
Amazon Capital Services, INC.	\$13.35	4231190.4.2210.6582.63.771.00.30	Schoolgirl Style - Industrial Café You Are Capabl
Amazon Capital Services, INC.	\$19.96	4231190.4.2210.6582.63.771.00.30	Schoolgirl Style Black and White Gingham Bulletir
Amazon Capital Services, INC.	-(\$109.32)	4231190.4.2210.6582.63.771.00.30	Sargent Art Tempera Sticks - Class Pack of 144, As
Amazon Capital Services, INC.	\$17.45	4231190.4.2210.6582.63.771.00.30	Eureka 847639 Dr. Seuss Cat in the Hat Large Part
Amazon Capital Services, INC.	\$109.32	4231190.4.2210.6582.63.771.00.30	Sargent Art Tempera Sticks - Class Pack of 144, As
Amazon Capital Services, INC.	\$14.31	4231190.4.2210.6582.63.771.00.30	Schoolgirl Style Woodland Whimsy 49-Piece Tree
Amazon Capital Services, INC.	\$58.95	4231190.4.2210.6582.64.762.00.20	TRADESAFE Lockout Tagout Lock Sets, 10 Red Key
Amazon Capital Services, INC.	\$105.60	4231190.4.2210.6582.64.762.00.20	TRADESAFE Plug Lock for Lockout Tagout - 110-12
Amazon Capital Services, INC.	\$10.74	4231190.4.2410.6595.45.735.00.20	The Patchwork Quilt
Amazon Capital Services, INC.	\$7.99	4231190.4.2410.6595.45.735.00.20	A Picture Book of Rosa Parks (Picture Book Biogra
Amazon Capital Services, INC.	\$7.99	4231190.4.2410.6595.45.735.00.20	Dogteam
Amazon Capital Services, INC.	\$8.99	4231190.4.2410.6595.45.735.00.20	Elizabeth Leads the Way: Elizabeth Cady Stanton
Amazon Capital Services, INC.	\$13.51	4231190.4.2410.6595.45.735.00.20	Grandma Gatewood Hikes the Appalachian Trail
Amazon Capital Services, INC.	\$7.99	4231190.4.2410.6595.45.735.00.20	Let the Children March
Amazon Capital Services, INC.	\$7.99	4231190.4.2410.6595.45.735.00.20	Lily Learns about Wants and Needs (Cloverleaf Bo
Amazon Capital Services, INC.	\$7.99	4231190.4.2410.6595.45.735.00.20	Maps and Globes (Reading Rainbow Book)
Amazon Capital Services, INC.	\$12.99	4231190.4.2410.6595.45.735.00.20	The Boy Who Harnessed the Wind: Picture Book f
Amazon Capital Services, INC.	\$7.91	4231190.4.2410.6595.45.735.00.20	The Keeping Quilt
Amazon Capital Services, INC.	\$8.99	4231190.4.2410.6595.45.735.00.20	The Reasons for Seasons (New & Updated Edition
Amazon Capital Services, INC.	\$7.99	4231190.4.2410.6595.45.735.00.20	The Story of Ruby Bridges
Amazon Capital Services, INC.	\$9.95	4231190.4.2410.6595.45.735.00.20	This Land is Your Land (Arbordale Collection)
Amazon Capital Services, INC.	\$6.19	4231190.4.2410.6595.45.735.00.20	When I Was Young in the Mountains (Reading Ra
Amazon Capital Services, INC.	\$472.50	4231190.4.2410.6595.51.795.00.20	Rules for a Knight
Amazon Capital Services, INC.	\$350.64	4231190.4.2410.6595.61.761.00.20	Kindred
Amazon Capital Services, INC.	\$359.64	4231190.4.2410.6595.61.761.00.20	Penpal
Amazon Capital Services, INC.	\$161.73	4231190.4.2410.6595.61.761.00.20	We Were Liars
Amazon Capital Services, INC.	\$19.95	4231190.4.2410.6595.62.770.00.30	212559 Stunning Great White Shark Decor Wall 2
Amazon Capital Services, INC.	\$16.37	4231190.4.2410.6595.62.770.00.30	Crocodile Portrait Picture Canvas Print Crocodile
Amazon Capital Services, INC.	\$23.94	4231190.4.2410.6595.62.770.00.30	Flying Bird Wall Decor Bald Eagle Wildlife Animal
Amazon Capital Services, INC.	\$20.26	4231190.4.2410.6595.62.770.00.30	LAMINATED 24x24 Poster: How does lion look like
Amazon Capital Services, INC.	\$873.00	4231190.4.2430.6580.42.775.00.20	Plastic Pencil Box Large Capacity Pencil Boxes – 24
Amazon Capital Services, INC.	\$367.92	4231190.4.2430.6580.42.775.00.20	24 Pack Classroom Storage Baskets Pencil Organiz
Amazon Capital Services, INC.	\$125.61	4231190.4.2430.6580.42.775.00.20	Cardinal Economy 3-Ring Binders, 1.5", Round Rir
Amazon Capital Services, INC.	\$1,800.00	4231190.4.2430.6580.43.710.00.20	Amazon Basics Multipurpose Copy Printer Paper,
Amazon Capital Services, INC.	\$636.75	4231190.4.2430.6580.43.710.00.20	**(12 Pack)** Bulk Headphones for School Librar
Amazon Capital Services, INC.	\$13.38	4231190.4.2430.6580.43.710.00.20	Amazon Basics 3 Hole Punch, 10 Sheet Capacity, B
Amazon Capital Services, INC.	\$20.10	4231190.4.2430.6580.43.710.00.20	Amazon Basics Full-strip Metal Office Desktop Sta

Amazon Capital Services, INC.	\$19.92	4231190.4.2430.6580.43.710.00.20	Amazon Basics Office Desk Tape Dispenser - 3-Pack
Amazon Capital Services, INC.	\$39.99	4231190.4.2430.6580.43.710.00.20	Beblau SHIFT Adhesive Portable Tech Organizer for
Amazon Capital Services, INC.	-\$ (85.98)	4231190.4.2430.6580.47.765.00.20	Amazon Basics 1/3-Cut Tab, Assorted Positions Fil
Amazon Capital Services, INC.	-\$ (22.00)	4231190.4.2430.6580.47.765.00.20	Rarlan Washable Markers Bulk, Markers for Kids,
Amazon Capital Services, INC.	-\$ (28.66)	4231190.4.2430.6580.47.765.00.20	24 Pieces Plastic Pencil Case Plastic Stationery Cas
Amazon Capital Services, INC.	-\$ (57.31)	4231190.4.2430.6580.47.765.00.20	Samsill Economy 3 Ring Mini Binder, Made in The
Amazon Capital Services, INC.	\$179.90	4231190.4.2430.6580.47.765.00.20	WUWEOT 9 Pack Large Pencil Box, Stackable Clea
Amazon Capital Services, INC.	\$199.94	4231190.4.2430.6580.48.785.00.20	Treble Clef Music Area Rug Non-Slip Carpets Floor
Amazon Capital Services, INC.	\$104.22	4231190.4.2430.6580.48.785.00.20	Nec 780025 Dtr-1hm-1 Black Single Line Ph
Amazon Capital Services, INC.	\$228.00	4231190.4.2430.6580.51.795.00.20	Hodedah 7 Drawer Jumbo Chest, Five Large Draw
Amazon Capital Services, INC.	\$99.99	4231190.4.2430.6580.51.795.00.20	3 Drawer File Cabinet, File Cabinet for Home Offi
Amazon Capital Services, INC.	\$97.45	4231190.4.2430.6580.51.795.00.20	LTGEM Hard Case for Sphero Mini Activity Kit - Tr
Amazon Capital Services, INC.	\$64.45	4231190.4.2430.6580.51.795.00.20	Replace Remote Control Compatible with GE Rom
Amazon Capital Services, INC.	\$16.00	4231190.4.2430.6580.51.795.00.20	Rocketbook Smart Reusable Notebook, Mini Spira
Amazon Capital Services, INC.	\$318.64	4231190.4.2430.6580.51.795.00.20	Snap Circuits 203 Electronics Exploration Kit Ov
Amazon Capital Services, INC.	\$368.00	4231190.4.2430.6580.51.795.00.20	Sphero Mini Activity Kit: App-Enabled Programm
Amazon Capital Services, INC.	\$143.92	4231190.4.2430.6580.51.795.00.20	YEEHAW 500 Pack - 9 oz Plastic Cups, Disposable
Amazon Capital Services, INC.	\$18.90	4231190.4.2430.6580.51.795.00.20	24x36 United States, USA Classic Elite Wall Map N
Amazon Capital Services, INC.	\$132.99	4231190.4.2430.6580.51.795.00.20	Dry Erase Whiteboard Easel on Wheels - TANKEE
Amazon Capital Services, INC.	\$1,043.31	4231190.4.2430.6580.51.795.00.20	Filexec 50003-6492 6492, 1" Frosted Ring Binder,
Amazon Capital Services, INC.	\$33.98	4231190.4.2430.6580.51.795.00.20	MyGift® Rustic Brown Vintage Wood Paper Tray,
Amazon Capital Services, INC.	\$175.56	4231190.4.2430.6580.51.795.00.20	Pacon Adjustable Pocket Chart Stand, Metal, Lock
Amazon Capital Services, INC.	\$32.95	4231190.4.2430.6580.51.795.00.20	TICONN 6 Pack Extra Large Moving Bags with Zipp
Amazon Capital Services, INC.	\$1,798.49	4231190.4.2430.6580.52.745.00.20	Relay MP, Multipurpose Copy Paper, 20lb, 8.5 x 1
Amazon Capital Services, INC.	\$17.79	4231190.4.2430.6580.52.745.00.20	200 Pcs Library Card Pocket and Books Library Ca
Amazon Capital Services, INC.	\$9.99	4231190.4.2430.6580.52.745.00.20	32 Pieces Colored Overlays for Dyslexia, Guided R
Amazon Capital Services, INC.	\$10.59	4231190.4.2430.6580.52.745.00.20	Guided Reading Strips Highlight Strips Colored Ov
Amazon Capital Services, INC.	\$26.98	4231190.4.2430.6580.52.745.00.20	Post-it Notes, 3x5 in, 5 Pads, Canary Yellow, Clear
Amazon Capital Services, INC.	\$267.27	4231190.4.2430.6580.52.745.00.20	Emraw Composition Notebooks Bulk, Wide Ruled
Amazon Capital Services, INC.	\$158.28	4231190.4.2430.6580.52.745.00.20	Amazon Basics Heavy Duty Dry Erase Ticket Holde
Amazon Capital Services, INC.	\$61.99	4231190.4.2430.6580.52.745.00.20	72 Pcs School to Home Folders Take Home Heavy
Amazon Capital Services, INC.	\$388.80	4231190.4.2430.6580.52.745.00.20	Mead Primary Journal Kindergarten Writing Table
Amazon Capital Services, INC.	\$19.98	4231190.4.2430.6580.52.745.00.20	1InTheOffice Index Cards 5x8 Blank, Unruled Inde
Amazon Capital Services, INC.	\$14.48	4231190.4.2430.6580.52.745.00.20	Amazon Basics Ruled Lined Index Note Cards, 500
Amazon Capital Services, INC.	\$23.70	4231190.4.2430.6580.52.745.00.20	Amazon Basics Ruled Lined Index Note Cards, 500
Amazon Capital Services, INC.	\$186.99	4231190.4.2430.6580.54.725.00.20	Luxor Furniture Mobile School Classroom Double
Amazon Capital Services, INC.	\$27.52	4231190.4.2430.6580.54.725.00.20	Wolfe F/X 6 Color Palette - Monster
Amazon Capital Services, INC.	\$24.49	4231190.4.2430.6580.54.725.00.20	Wolfe F/X Metallix Colors Face Paint - Gold (90 gr
Amazon Capital Services, INC.	\$17.84	4231190.4.2430.6580.54.725.00.20	Wolfe FX Face Paints - Black 010 (30 gm)
Amazon Capital Services, INC.	\$16.64	4231190.4.2430.6580.54.725.00.20	Wolfe FX Face Paints - Yellow 050 (30 gm)
Amazon Capital Services, INC.	\$45.49	4231190.4.2430.6580.54.725.00.20	30 Pack Whiteboard Clipboards, Dry Erase Front S
Amazon Capital Services, INC.	\$448.68	4231190.4.2430.6580.54.725.00.20	EOOUT 80pcs Notebooks for Kids, Blank Kraft Jou
Amazon Capital Services, INC.	\$8.99	4231190.4.2430.6580.61.761.00.20	NC XQIN Printer Cable 20 ft, USB 2.0 Printer Cable
Amazon Capital Services, INC.	\$215.00	4231190.4.2430.6580.61.761.00.20	Star Micronics TSP143IIU USB Thermal Receipt P
Amazon Capital Services, INC.	\$12.83	4231190.4.2430.6580.61.761.00.20	UltraPro 25 Ft Extension Cord, Double Insulated,
Amazon Capital Services, INC.	\$197.16	4231190.4.2430.6580.61.761.00.20	ZBA Pistol Grip CCD Barcode Reader, 100 Scans p
Amazon Capital Services, INC.	\$39.98	4231190.4.2430.6580.62.770.00.30	30 Colors Acrylic Paint Pens, Dual Tip Acrylic Paint
Amazon Capital Services, INC.	\$48.61	4231190.4.2430.6580.62.770.00.30	6-Pack Bundle - Canson XL Series Watercolor Text
Amazon Capital Services, INC.	\$43.18	4231190.4.2430.6580.62.770.00.30	72 Pcs Painting Brush Palette Set, 60 Pcs Paint Br
Amazon Capital Services, INC.	\$9.99	4231190.4.2430.6580.62.770.00.30	AROIC Paint Brushes Set, 120 pcs Nylon Hair Brush
Amazon Capital Services, INC.	\$15.35	4231190.4.2430.6580.62.770.00.30	Cricut Weeder Tool, Assorted
Amazon Capital Services, INC.	\$36.96	4231190.4.2430.6580.62.770.00.30	Fruit of the Loom Men's Stay Tucked Crew T-Shirt
Amazon Capital Services, INC.	\$18.48	4231190.4.2430.6580.62.770.00.30	Fruit of the Loom Men's Stay Tucked Crew T-Shirt
Amazon Capital Services, INC.	\$18.48	4231190.4.2430.6580.62.770.00.30	Fruit of the Loom Men's Stay Tucked Crew T-Shirt

Amazon Capital Services, INC.	\$33.98	4231190.4.2430.6580.62.770.00.30	Leyndo 12 Packs White Paper Masks (Men and W
Amazon Capital Services, INC.	\$23.98	4231190.4.2430.6580.62.770.00.30	MEKOUZON 24PCS River Rocks for Painting, Natu
Amazon Capital Services, INC.	\$24.99	4231190.4.2430.6580.62.770.00.30	Neliblu 12 Wooden Birdhouses - Kids Bulk Arts an
Amazon Capital Services, INC.	\$17.95	4231190.4.2430.6580.62.770.00.30	Pro Grade - Chip Paint Brushes - 36 Ea 2 Inch Chip
Amazon Capital Services, INC.	\$20.69	4231190.4.2430.6580.62.770.00.30	QuuCLY Mini Heat Press Machine, Mini Irons for C
Amazon Capital Services, INC.	\$20.96	4231190.4.2430.6580.62.770.00.30	School Smart Craft Glitter, 4 Ounces, Assorted Co
Amazon Capital Services, INC.	\$37.99	4231190.4.2430.6580.62.770.00.30	Tie Dye Party Kit for Kids & Adults - 36 Large Tye l
Amazon Capital Services, INC.	\$50.97	4231190.4.2430.6580.62.770.00.30	Unfinished Birch Wood Canvas Panels Kit, Falling
Amazon Capital Services, INC.	\$32.28	4231190.4.2430.6580.62.770.00.30	VinylRus Heat Transfer Vinyl-12" x 20ft Black Iron
Amazon Capital Services, INC.	\$45.97	4231190.4.2430.6580.62.770.00.30	Jumbo Magnetic XY Coordinate Dry Erase Grid - D
Amazon Capital Services, INC.	\$27.00	4231190.4.2430.6580.64.761.00.20	DBDPet's Premium Live Silkworms (15-20) - Cham
Amazon Capital Services, INC.	\$135.80	4231190.4.2430.6580.64.761.00.20	Long Way Down
Amazon Capital Services, INC.	\$32.74	4231190.4.2710.6582.71.155.00.20	Telephone Cords for Landline Phones - Phone Cor
Amazon Capital Services, INC.	\$89.99	4231190.4.3200.6525.37.160.00.20	Silonn Ice Maker Countertop, 9 Cubes Ready in 6
Amazon Capital Services, INC.	\$17.74	4231190.4.3200.6525.37.160.00.20	24 Pockets - SimpleHouseware Crystal Clear Over
Amazon Capital Services, INC.	\$22.15	4231190.4.3200.6525.37.160.00.20	Zacurate Pro Series 500DL Fingertip Pulse Oximet
Amazon Capital Services, INC.	\$41.30	4231190.4.3200.6525.37.160.00.20	Ziploc Sandwich and Snack Bags for On the Go Fre
Amazon Capital Services, INC.	\$36.00	4231190.4.3200.6525.37.160.00.20	Ziploc Snack Bags for On the Go Freshness, Grip n
Amazon Capital Services, INC.	\$24.99	4231190.4.3200.6525.37.160.00.20	OtterBox Clear case with Colorful Grip Edge for iP
Amazon Capital Services, INC.	\$89.99	4231190.4.3200.6525.37.160.00.20	Silonn Ice Maker Countertop, 9 Cubes Ready in 6
Amazon Capital Services, INC.	\$1,248.75	4231190.4.3300.6582.75.320.00.10	Windyun 200 Pack Breakaway Lanyards for ID Ba
Amazon Capital Services, INC.	\$21.99	4231190.4.3510.6540.72.115.00.10	30 Pack Self-Adhesive Index Card Pockets with To
Amazon Capital Services, INC.	\$11.99	4231750.4.2358.6583.61.000.07.10	2023-2024 Wall Calendar - 18 Months from Jul. 21
Amazon Capital Services, INC.	\$12.72	4231750.4.2358.6583.61.000.07.10	Amazon Basics File Folders, Letter Size, Heavywei
Amazon Capital Services, INC.	\$7.89	4231750.4.2358.6583.61.000.07.10	Amazon Basics Multipurpose, Comfort Grip, PVD
Amazon Capital Services, INC.	\$19.79	4231750.4.2358.6583.61.000.07.10	Better Office Products Spiral Steno Pads, 12 Pack,
Amazon Capital Services, INC.	\$56.88	4231750.4.2358.6583.61.000.07.10	BEVA Power Strip Tower with USB Ports, 16 in 1 S
Amazon Capital Services, INC.	\$34.95	4231750.4.2358.6583.61.000.07.10	BEZEND Planner 2023-2024, 17 Months (Aug 23 -
Amazon Capital Services, INC.	\$19.99	4231750.4.2358.6583.61.000.07.10	BlissTrends Foot Rest for Under Desk at Work-Ver
Amazon Capital Services, INC.	\$8.99	4231750.4.2358.6583.61.000.07.10	Crayola 68-4012 Colored Pencils, 12-Count, pack
Amazon Capital Services, INC.	\$39.99	4231750.4.2358.6583.61.000.07.10	CubiCubi Computer Desk, 32 inch Small Home Off
Amazon Capital Services, INC.	\$11.99	4231750.4.2358.6583.61.000.07.10	Farmhouse Paper Clip Holders,Ceramic Binder Cli
Amazon Capital Services, INC.	\$66.58	4231750.4.2358.6583.61.000.07.10	JOIN IRON Storage Bookshelf, Detachable Brochu
Amazon Capital Services, INC.	\$32.89	4231750.4.2358.6583.61.000.07.10	Lightess LED Desk Lamp with Wireless Charger, U
Amazon Capital Services, INC.	\$23.58	4231750.4.2358.6583.61.000.07.10	Lounsweer 4 Pcs Cubicle Hooks for Fabric Walls C
Amazon Capital Services, INC.	\$87.79	4231750.4.2358.6583.61.000.07.10	MIIKO 3 Drawer File Cabinet, Metal Filing Cabine
Amazon Capital Services, INC.	\$6.98	4231750.4.2358.6583.61.000.07.10	Office Desk Accessories 2pcs Computer Monitor M
Amazon Capital Services, INC.	\$69.25	4231750.4.2358.6583.61.000.07.10	Oxford Spiral Notebooks, 3-Subject, College Ruled
Amazon Capital Services, INC.	\$33.58	4231750.4.2358.6583.61.000.07.10	Post-it 100% Recycled Paper Super Sticky Pop-up
Amazon Capital Services, INC.	\$39.98	4231750.4.2358.6583.61.000.07.10	Post-it Super Sticky Notes, 24 Note Pads, 3x3 in.,
Amazon Capital Services, INC.	\$67.95	4231750.4.2358.6583.61.000.07.10	Sharpie Permanent Markers, Fine Point, Assorted
Amazon Capital Services, INC.	\$16.09	4231750.4.2358.6583.61.000.07.10	TRU RED Tr57579-Cc 1-Pocket Mesh Letter Wall F
Amazon Capital Services, INC.	\$19.99	4231750.4.2358.6583.61.000.07.10	Vornado Flippi V6 Personal Air Circulator Fan, Plu
Amazon Capital Services, INC.	\$89.97	4231750.4.2358.6583.61.000.07.10	X-cosrack 3-Tier Hanging Wall Files Rack with Doc
Amazon Capital Services, INC.	\$99.99	4231750.4.2358.6583.61.000.07.10	3 Drawer File Cabinet, File Cabinet for Home Offi
Amazon Capital Services, INC.	\$5.99	4231750.4.2358.6583.61.000.07.10	600 PCS Multi-Color Push Pins Map Tacks,1/8 incl
Amazon Capital Services, INC.	\$16.98	4231750.4.2358.6583.61.000.07.10	Amazon Basics 3 Speed Small Room Air Circulator
Amazon Capital Services, INC.	\$25.44	4231750.4.2358.6583.61.000.07.10	Amazon Basics File Folders, Letter Size, Heavywei
Amazon Capital Services, INC.	\$11.30	4231750.4.2358.6583.61.000.07.10	Amazon Basics Mesh Desk Office Organizer, Black
Amazon Capital Services, INC.	\$17.30	4231750.4.2358.6583.61.000.07.10	Amazon Basics Multipurpose, Comfort Grip, PVD
Amazon Capital Services, INC.	\$91.86	4231750.4.2358.6583.61.000.07.10	Amazon Basics Oscillating Dual Blade Standing Pe
Amazon Capital Services, INC.	\$47.04	4231750.4.2358.6583.61.000.07.10	Amazon Basics Ruled Lined Index Cards, 1000 cou
Amazon Capital Services, INC.	\$130.94	4231750.4.2358.6583.61.000.07.10	AmazonCommercial 3 Shelves Utility Cart with 40
Amazon Capital Services, INC.	\$499.98	4231750.4.2358.6583.61.000.07.10	AmazonCommercial Ergonomic Executive Office D

Amazon Capital Services, INC.	\$14.55	4231750.4.2358.6583.61.000.07.10	Appliance Extension Cord - 9ft Heavy Duty Gray E
Amazon Capital Services, INC.	\$46.80	4231750.4.2358.6583.61.000.07.10	BIC Brite Liner Highlighters, Chisel Tip, 5-Count Pa
Amazon Capital Services, INC.	\$6.24	4231750.4.2358.6583.61.000.07.10	BIC Wite-Out Brand EZ Correct Correction Tape, 1
Amazon Capital Services, INC.	\$8.99	4231750.4.2358.6583.61.000.07.10	BIC Xtra-Smooth Mechanical Pencil, Medium Poir
Amazon Capital Services, INC.	\$174.58	4231750.4.2358.6583.61.000.07.10	BLACK+DECKER BCRK25V Compact Refrigerator E
Amazon Capital Services, INC.	\$226.44	4231750.4.2358.6583.61.000.07.10	Christopher Knight Home Mateo Traditional Hom
Amazon Capital Services, INC.	\$29.98	4231750.4.2358.6583.61.000.07.10	Enday Steno Pads Spiral 6 Pack, 6 x 9, 80 Sheets V
Amazon Capital Services, INC.	\$25.68	4231750.4.2358.6583.61.000.07.10	Felt Bulletin Board Corkboard Strips for Walls, Sel
Amazon Capital Services, INC.	\$146.36	4231750.4.2358.6583.61.000.07.10	Flash Furniture Gwen Oversize Folding Saucer Cha
Amazon Capital Services, INC.	\$638.00	4231750.4.2358.6583.61.000.07.10	FOLUBAN Rustic Industrial Computer Desk, Wood
Amazon Capital Services, INC.	\$144.38	4231750.4.2358.6583.61.000.07.10	Furologee Computer Desk with 2 Fabric Drawers,
Amazon Capital Services, INC.	\$14.29	4231750.4.2358.6583.61.000.07.10	Hammermill Colored Paper, 20 lb Blue Printer Pap
Amazon Capital Services, INC.	\$14.13	4231750.4.2358.6583.61.000.07.10	Hammermill Colored Paper, 20 lb Canary Printer P
Amazon Capital Services, INC.	\$12.22	4231750.4.2358.6583.61.000.07.10	Hammermill Colored Paper, 20 lb Green Printer P
Amazon Capital Services, INC.	\$11.79	4231750.4.2358.6583.61.000.07.10	Hammermill Colored Paper, 20lb Pink Printer Pap
Amazon Capital Services, INC.	\$19.99	4231750.4.2358.6583.61.000.07.10	JAWO Vintage Wood Grain Inspirational Motivati
Amazon Capital Services, INC.	\$393.74	4231750.4.2358.6583.61.000.07.10	Lorell LLR60193 4-Drawer Vertical File with Lock,
Amazon Capital Services, INC.	\$18.41	4231750.4.2358.6583.61.000.07.10	Lysol Disinfectant Wipes, Multi-Surface Antibacte
Amazon Capital Services, INC.	\$22.89	4231750.4.2358.6583.61.000.07.10	Map - USA Time Zones Wall Poster with Push Pins
Amazon Capital Services, INC.	\$19.00	4231750.4.2358.6583.61.000.07.10	Marbrasse Pen Organizer with 2 Drawer, Multi-Fu
Amazon Capital Services, INC.	\$19.99	4231750.4.2358.6583.61.000.07.10	METAPRINT 12 oz Disposable Paper Coffee Cups
Amazon Capital Services, INC.	\$69.99	4231750.4.2358.6583.61.000.07.10	Mr IRONSTONE Kitchen Stand Microwave Cart 23
Amazon Capital Services, INC.	\$105.51	4231750.4.2358.6583.61.000.07.10	Neon Arrows Page Mates (Set of 200 Sticky Notes
Amazon Capital Services, INC.	\$29.18	4231750.4.2358.6583.61.000.07.10	Officemate Large Incline Sorter, 8 Compartment,
Amazon Capital Services, INC.	\$8.38	4231750.4.2358.6583.61.000.07.10	OIC Officemate Translucent Push Pins (OIC35710)
Amazon Capital Services, INC.	\$9.27	4231750.4.2358.6583.61.000.07.10	Paper Mate Profile Retractable Ballpoint Pens, Bo
Amazon Capital Services, INC.	\$14.99	4231750.4.2358.6583.61.000.07.10	Party Dimensions Plastic 300 Count Cutlery Comb
Amazon Capital Services, INC.	\$5.18	4231750.4.2358.6583.61.000.07.10	Planner 2023-2024 - Academic Planner 2023-2024
Amazon Capital Services, INC.	\$99.95	4231750.4.2358.6583.61.000.07.10	Post-it Super Sticky Notes, 24 Note Pads, 3x3 in.,
Amazon Capital Services, INC.	\$17.99	4231750.4.2358.6583.61.000.07.10	Quartet Cork Board Bulletin Board, 23" x 35" Fram
Amazon Capital Services, INC.	\$33.99	4231750.4.2358.6583.61.000.07.10	Serene Evolution 45 Sound Portable White Noise
Amazon Capital Services, INC.	\$15.99	4231750.4.2358.6583.61.000.07.10	SHARPIE Tank Style Highlighters, Chisel Tip, Fluor
Amazon Capital Services, INC.	\$22.41	4231750.4.2358.6583.61.000.07.10	Simple Houseware 6 Tier Wall Mount Document H
Amazon Capital Services, INC.	\$22.60	4231750.4.2358.6583.61.000.07.10	Supeasy 5 Trays Paper Organizer with Handle - M
Amazon Capital Services, INC.	\$5.41	4231750.4.2358.6583.61.000.07.10	Swingline Stapler, 20 Sheet Capacity, Light Duty D
Amazon Capital Services, INC.	\$8.00	4231750.4.2358.6583.61.000.07.10	Swingline Staples, Standard Staplers for Desktop
Amazon Capital Services, INC.	\$29.98	4231750.4.2358.6583.61.000.07.10	Tower Surge Protector Power Strip 10 ft Cord, TE
Amazon Capital Services, INC.	\$29.60	4231750.4.2358.6583.61.000.07.10	VIZ-PRO Cork Notice Board, 36 X 24 Inches, Silver
Amazon Capital Services, INC.	\$11.91	4231750.4.2358.6583.61.000.07.10	ZEBRA , bulk pack of 24 ink pens, Z-Grip Retractable
Amazon Capital Services, INC.	\$11.88	4231750.4.2358.6583.61.000.07.10	Duracell Coppertop AAA Batteries with Power Bo
Amazon Capital Services, INC.	\$67.98	4231750.4.2358.6583.61.000.07.10	Vicsoon Desk Lamp with Wireless Charger USB Ch
Amazon Capital Services, INC.	\$11.69	4232220.4.2430.6582.53.000.07.10	Blue Lock 8
Amazon Capital Services, INC.	-\$0.88	4232220.4.2430.6582.53.000.07.10	Blue Lock 8
Amazon Capital Services, INC.	\$864.08	4232620.4.2110.6582.34.280.00.30	Born Toys Dress Up & Pretend Play Kids Costume
Amazon Capital Services, INC.	\$1,421.64	4232620.4.2110.6582.34.280.00.30	Retevis RT22S 2 Way Radios Rechargeable, Long R
Amazon Capital Services, INC.	\$215.50	4232620.4.2110.6582.34.280.00.30	Toughook Heavy Duty Hooks for Hanging Coats, J
Amazon Capital Services, INC.	\$22.59	4233050.4.2415.6582.47.000.06.10	6 Craft Hole Punch Shapes 1 Inch Paper Punches
Amazon Capital Services, INC.	\$113.96	4233050.4.2415.6582.47.000.06.10	BOHS White Modeling Foam Clay- Air Dry, Squish
Amazon Capital Services, INC.	\$204.63	4233050.4.2415.6582.47.000.06.10	Colorations Acrylic Yarn, Set of 12 Colors, Assorte
Amazon Capital Services, INC.	\$61.98	4233050.4.2415.6582.47.000.06.10	Craftzilla Colored Masking Tape – 11 Extra Large
Amazon Capital Services, INC.	\$80.34	4233050.4.2415.6582.47.000.06.10	Crayola Model Magic, School Supplies Classpack,
Amazon Capital Services, INC.	\$12.71	4233050.4.2415.6582.47.000.06.10	Creativity Street AC3748DI Clay and Dough Patter
Amazon Capital Services, INC.	\$28.99	4233050.4.2415.6582.47.000.06.10	Creativity Street Wood Masking Tape Holder PAC
Amazon Capital Services, INC.	\$8.99	4233050.4.2415.6582.47.000.06.10	molshine 2 Pack Transparent Desktop Multi Wash

Amazon Capital Services, INC.	\$14.49	4233050.4.2415.6582.47.000.06.10	Origami Craze Paper 500 Sheets, Premium Quality
Amazon Capital Services, INC.	\$10.99	4233050.4.2415.6582.47.000.06.10	OwnMy Wooden Clay Stamp Set, Wooden Playdo
Amazon Capital Services, INC.	\$69.99	4233050.4.2415.6582.47.000.06.10	SAKURA Gelly Roll Gel Pens - Ink Pen for Journalin
Amazon Capital Services, INC.	\$20.00	4233050.4.2415.6582.47.000.06.10	Sargent Art 24ct Class Pack Modeling Clay, Assort
Amazon Capital Services, INC.	\$9.75	4233050.4.2415.6582.47.000.06.10	Scotch Painter's Tape 3436-3 Scotch Brand Home
Amazon Capital Services, INC.	\$31.77	4233050.4.2415.6582.47.000.06.10	Scotch Washi Tape, Geo Madness Design, 8 Rolls,
Amazon Capital Services, INC.	\$29.95	4233050.4.2415.6582.47.000.06.10	Scotch Washi Tape, Summer Design, 5 Rolls, Grea
Amazon Capital Services, INC.	\$19.78	4233050.4.2415.6582.47.000.06.10	SURGICAL ONLINE 6 Pcs EMT Trauma Shear Heav
Amazon Capital Services, INC.	\$9.79	4233050.4.2415.6582.47.000.06.10	Wooden Mini Rolling Pin, 5 Inches Long, Pack of 6
Amazon Capital Services, INC.	\$8.58	4233050.4.2415.6582.70.000.07.10	30 Pieces Color Changing Mood Pencil Stars Chan
Amazon Capital Services, INC.	\$44.97	4233050.4.2415.6582.70.000.07.10	Color Changing Mood Star Pencils with Eraser - G
Amazon Capital Services, INC.	\$78.20	4233050.4.2415.6582.70.000.07.10	Amazon Basics Multipurpose Copy Printer Paper,
Amazon Capital Services, INC.	-\$35.10	4233050.4.2415.6582.70.000.07.10	Amazon Basics Multipurpose Copy Printer Paper,
Amazon Capital Services, INC.	-\$35.10	4233050.4.2415.6582.70.000.07.10	Amazon Basics Multipurpose Copy Printer Paper,
Amazon Capital Services, INC.	\$21.32	4242400.4.2110.6582.34.280.00.30	CanDo Theraputty Plus Hand Exercise Putty for Re
Amazon Capital Services, INC.	\$31.80	4242400.4.2110.6582.34.280.00.30	Fiskars® Student Glitter Scissors, Black/Turquoise
Amazon Capital Services, INC.	\$13.99	4242400.4.2110.6582.34.280.00.30	Aizweb Silly Sentence Building for Kids,Speech Th
Amazon Capital Services, INC.	\$8.55	4242400.4.2110.6582.34.280.00.30	Amazon Basics Clear Thermal Laminating Plastic F
Amazon Capital Services, INC.	\$23.85	4242400.4.2110.6582.34.280.00.30	Colorations Dough for Kids (Set of 6 - 3lb. Tubs) -
Amazon Capital Services, INC.	\$13.96	4242400.4.2110.6582.34.280.00.30	Crayola Broad Line Markers 12ct
Amazon Capital Services, INC.	\$37.98	4242400.4.2110.6582.34.280.00.30	EnAuRoL 35 PCS Farm Animals Toys for Toddlers 3
Amazon Capital Services, INC.	\$109.98	4242400.4.2110.6582.34.280.00.30	Fisher-Price Little People Toddler Playset Launch
Amazon Capital Services, INC.	\$17.99	4242400.4.2110.6582.34.280.00.30	GIFTEXPRESS 12 Pieces 3" - 4" Assorted Zoo Anim
Amazon Capital Services, INC.	\$23.39	4242400.4.2110.6582.34.280.00.30	Learning Resources Alphabet Acorns Activity Set,
Amazon Capital Services, INC.	\$24.95	4242400.4.2110.6582.34.280.00.30	Little Folk Visuals The Very Hungry Caterpillar by
Amazon Capital Services, INC.	\$71.90	4242400.4.2110.6582.34.280.00.30	Little People Wheelies Vehicles - 6 Pack
Amazon Capital Services, INC.	\$13.99	4242400.4.2110.6582.34.280.00.30	Play-Doh Bulk Winter Colors 12-Pack of Non-Toxic
Amazon Capital Services, INC.	\$15.79	4242400.4.2110.6582.34.280.00.30	Shark Bite -- Roll the Die and Fish for Colorful Sea
Amazon Capital Services, INC.	\$13.11	4242400.4.2110.6582.34.280.00.30	TOMY Pop Up Pirate Board Game - Swashbuckling
Amazon Capital Services, INC.	\$5.99	4242400.4.2110.6582.34.280.00.30	1400 PCS Colored Dot Stickers Round Color Codin
Amazon Capital Services, INC.	\$49.78	4242400.4.2110.6582.34.280.00.30	Bouncy Bands Wedge Wiggle Seat Sensory Cushion
Amazon Capital Services, INC.	\$39.98	4242400.4.2110.6582.34.280.00.30	BouncyBand Wiggle Seat, Purple, 1-Pack – Small 1
Amazon Capital Services, INC.	\$11.86	4242400.4.2110.6582.34.280.00.30	Fiskars 5" Kid Scissors Left-Handed Pointed-Tip, 2
Amazon Capital Services, INC.	\$22.07	4242400.4.2110.6582.34.280.00.30	Nuova Premium Thermal Laminating Pouches, 9"
Amazon Capital Services, INC.	\$26.59	4242400.4.2110.6582.34.280.00.30	Bean Products Soft Weighted Balls - 2lbs Lime (2 1
Amazon Capital Services, INC.	\$32.59	4242400.4.2110.6582.34.280.00.30	Bean Products Soft Weighted Balls - 4lbs Hibiscus
Amazon Capital Services, INC.	\$68.32	4242400.4.2110.6582.34.280.00.30	chubuddy Chewy Holder - navy embroidered teth
Amazon Capital Services, INC.	\$179.90	4242400.4.2110.6582.34.280.00.30	RFAQK Inflated Air Stability Wobble Cushion - Wig
Amazon Capital Services, INC.	\$207.16	4242400.4.2110.6582.34.280.00.30	TED KANGAROO - Weighted Vest for Kids Adjusta
Amazon Capital Services, INC.	\$107.04	4242400.4.2110.6582.34.280.00.30	THERABAND Resistance Band 50 Yard Roll, Specia
Amazon Capital Services, INC.	\$39.10	4242400.4.2110.6582.34.280.00.30	VELCRO Brand – 30 ft Sticky Back Hook and Loop
Amazon Capital Services, INC.	\$264.12	4242400.4.2110.6582.34.280.00.30	Weighted Vest For kids Compression Vest for Kids
Amazon Capital Services, INC.	\$54.84	4242400.4.2110.6582.34.280.00.30	Wilbarger Therapy Brush, 6 Pack – Therapressure
Amazon Capital Services, INC.	\$62.79	4242400.4.2110.6582.34.280.00.30	Xuhai 9 Pcs Ear Protection Earmuffs, Adjustable N
Amazon Capital Services, INC.	\$59.99	4242400.4.2110.6582.34.280.00.30	15Pcs Non-Slip Plastic Balance Stepping Stones fo
Amazon Capital Services, INC.	\$75.99	4242400.4.2110.6582.34.280.00.30	Rocking Rocker - K086NT Durable Natural Child's
Amazon Capital Services, INC.	\$179.98	4242400.4.2110.6582.34.280.00.30	Simplay3 Big Kids Booster Seat, Lightweight Todd
Amazon Capital Services, INC.	\$15.98	4242400.4.2110.6582.34.280.00.30	Trymaker Tetherball, Tether Balls and Rope Set fo
Amazon Capital Services, INC.	\$34.99	4242400.4.2110.6582.34.280.00.30	Fisher-Price Little People Toddler Learning Toy Ca
Amazon Capital Services, INC.	\$39.36	4242400.4.2110.6582.34.280.00.30	Amazon Basics Clear Thermal Laminating Plastic F
Amazon Capital Services, INC.	\$11.61	4242400.4.2110.6582.34.280.00.30	MISSLO Calculator Holder for Classroom Cell Phon
Amazon Capital Services, INC.	\$16.99	4242400.4.2110.6582.34.280.00.30	Mr Potato Head Playskool Tater Tub Set Parts And
Amazon Capital Services, INC.	\$11.80	4242400.4.2110.6582.34.280.00.30	Premium Sensory Brush for Kids or Autism,Soft Si
Amazon Capital Services, INC.	\$39.95	4242400.4.2110.6582.34.280.00.30	Sensory Mats for Autistic Children Sensory Tiles

Amazon Capital Services, INC.	\$67.79	4242400.4.2110.6582.34.280.00.30	Sterilite 17531712 15 Quart/14 Liter ClearView La
Amazon Capital Services, INC.	\$47.97	4242400.4.2110.6582.34.280.00.30	100 Pieces Mini Resin Slime Charm Duck Tiny Ani
Amazon Capital Services, INC.	\$19.98	4242400.4.2110.6582.34.280.00.30	25 Pack Spiky Stress Ball Mini Porcupine Balls Toy
Amazon Capital Services, INC.	\$332.58	4242400.4.2110.6582.34.280.00.30	B&Z KD-20N Classic Wooden Child's Porch Chair F
Amazon Capital Services, INC.	\$100.51	4242400.4.2110.6582.34.280.00.30	CanDo TheraPutty Scented Hand Exercise Putty F
Amazon Capital Services, INC.	\$23.98	4242400.4.2110.6582.34.280.00.30	Chew Necklace, SLGOL 6 Pack Mace Chew Neckla
Amazon Capital Services, INC.	\$11.68	4242400.4.2110.6582.34.280.00.30	Chew Necklaces for Sensory Boys, Chewy Necklad
Amazon Capital Services, INC.	\$11.90	4242400.4.2110.6582.34.280.00.30	Chew Necklaces for Sensory Kids 5 PCS Silicone Cl
Amazon Capital Services, INC.	\$269.99	4242400.4.2110.6582.34.280.00.30	ECR4Kids SoftZone Tree Tunnel and Climber, Tode
Amazon Capital Services, INC.	\$27.98	4242400.4.2110.6582.34.280.00.30	FLYINGSEEDS 6 Packs Parent-Child Themed Wood
Amazon Capital Services, INC.	\$130.00	4242400.4.2110.6582.34.280.00.30	HONEY JOY 6PCS Floor Cushions for Kids, 15 Inch
Amazon Capital Services, INC.	\$29.98	4242400.4.2110.6582.34.280.00.30	IMYB Kids Headphones, V1 Wired Stereo Foldable
Amazon Capital Services, INC.	\$13.21	4242400.4.2110.6582.34.280.00.30	Melissa & Doug Blue's Clues & You! Wooden Sou
Amazon Capital Services, INC.	\$10.99	4242400.4.2110.6582.34.280.00.30	Melissa & Doug The Wheels on the Bus Sound Pu
Amazon Capital Services, INC.	\$37.98	4242400.4.2110.6582.34.280.00.30	NeatoTek 24 Pack Suction Bath Toy for Baby Todd
Amazon Capital Services, INC.	\$23.96	4242400.4.2110.6582.34.280.00.30	Sensory Chew Necklace by GNAWRISHING, 8 Pack
Amazon Capital Services, INC.	\$23.76	4242400.4.2110.6582.34.280.00.30	Sensory Chew Toys for Autistic Children, 12 Pack
Amazon Capital Services, INC.	\$15.99	4242400.4.2110.6582.34.280.00.30	Skywin Kids Yoga Dice - 1 Pack Fun Exercise Dice f
Amazon Capital Services, INC.	\$43.79	4242400.4.2110.6582.34.280.00.30	Sportime Soff-Ring Toss Game - Set of 6 Rings - As
Amazon Capital Services, INC.	\$130.32	4242400.4.2110.6582.34.280.00.30	Amazon Basics Weighted Medicine Ball for Worko
Amazon Capital Services, INC.	\$80.28	4242400.4.2110.6582.34.280.00.30	Rolyan Energizing Exercising Balls, Yellow, 17 3/4"
Amazon Capital Services, INC.	\$11.99	4242400.4.2110.6582.34.280.00.30	Zantrech 6 Pack Playground Balls Kickballs Dodge
Amazon Capital Services, INC.	\$65.98	4242400.4.2430.6582.34.280.07.30	WOD ASTC32 Heavy Duty Anti Slip Tape, Yellow -
Amazon Capital Services, INC.	\$11.59	4242400.4.2430.6582.34.280.07.30	14 Pcs Pop Fidget It Toys, Mini Pop Fidget Its Toy S
Amazon Capital Services, INC.	\$8.99	4242400.4.2430.6582.34.280.07.30	3D Pin Art Toy, Size 3.75" X 5" Unique Metal 3D P
Amazon Capital Services, INC.	\$14.99	4242400.4.2430.6582.34.280.07.30	LESONG Sensory Toy for Toddlers Kids 12 Pack, W
Amazon Capital Services, INC.	\$7.99	4242400.4.2430.6582.34.280.07.30	Sunny Days Entertainment Maxx Bubbles 4oz Buk
Amazon Capital Services, INC.	\$503.76	4247160.4.2420.6500.41.000.06.30	Inflated Stability Wobble Cushion, Including Free
Amazon Capital Services, INC.	\$167.92	4247160.4.2420.6500.41.000.06.30	Inflated Stability Wobble Cushion, Including Free
Amazon Capital Services, INC.	\$35.99	4247160.4.2420.6500.41.000.06.30	Hermitshell Hard EVA Travel Case Fits HP OfficeJe
Amazon Capital Services, INC.	\$45.89	4247160.4.2420.6500.41.000.06.30	HP 62XL Black High-yield Ink Works with HP ENY
Amazon Capital Services, INC.	\$309.99	4247160.4.2420.6500.41.000.06.30	HP OfficeJet 200 Portable Printer with Wireless &
Amazon Capital Services, INC.	\$33.00	4247160.4.2420.6500.41.000.06.30	Dove Beauty Bar Gentle Skin Cleanser Moisturizin
Amazon Capital Services, INC.	\$10.79	4247160.4.2420.6500.41.000.06.30	10 Pieces Cellphone Water Ring Game Colorful H
Amazon Capital Services, INC.	\$105.00	4247160.4.2420.6500.41.000.06.30	12 Packs: 8 ct. (96 total) Crayola® Boxed Crayons
Amazon Capital Services, INC.	\$23.99	4247160.4.2420.6500.41.000.06.30	20 Pack Mini Hair Brushes Bulk, Mini Hair Brush I
Amazon Capital Services, INC.	\$27.99	4247160.4.2420.6500.41.000.06.30	24 Pieces Hand Bells Steel Service Handbells Black
Amazon Capital Services, INC.	\$11.98	4247160.4.2420.6500.41.000.06.30	24 Pieces Mini Wooden Hammers Natural Wood
Amazon Capital Services, INC.	\$9.98	4247160.4.2420.6500.41.000.06.30	50 Pack White Ping Pong Balls 1 Star 40mm Offici
Amazon Capital Services, INC.	\$12.99	4247160.4.2420.6500.41.000.06.30	Consummate 45 Pack Solid Color Flag Small Mini
Amazon Capital Services, INC.	\$11.98	4247160.4.2420.6500.41.000.06.30	HOMEXCEL Baby Washcloths 50 Pack, Microfiber
Amazon Capital Services, INC.	\$229.44	4247160.4.2420.6500.41.000.06.30	IRIS USA 12 Qt. Plastic Storage Container Bin with
Amazon Capital Services, INC.	\$59.97	4247160.4.2420.6500.41.000.06.30	Luckdoll 8 Sets Doll Canvas Shoes for 43 cm New
Amazon Capital Services, INC.	\$16.86	4247160.4.2420.6500.41.000.06.30	Maracas for Kids - Mexican Maraca Neon Colorful
Amazon Capital Services, INC.	\$13.99	4247160.4.2420.6500.41.000.06.30	MOACOCK 200 Count Plastic Silverware, Heavy W
Amazon Capital Services, INC.	\$14.79	4247160.4.2420.6500.41.000.06.30	Newtay 50 Pieces Individually Wrapped Toothbru
Amazon Capital Services, INC.	\$14.36	4247160.4.2420.6500.41.000.06.30	Spartan Industrial - 6" X 9" (200 Count) Quart Cle
Amazon Capital Services, INC.	\$17.49	4247160.4.2420.6500.41.000.06.30	Uncaddn Disposable Coffee Cups, 200 Pack Paper
Amazon Capital Services, INC.	\$29.99	4247160.4.2420.6500.41.000.06.30	Windy City Novelties 12 Pack Tambourines with B
Amazon Capital Services, INC.	\$46.99	4247160.4.2420.6500.41.000.06.30	YESSART 5x7 Small Plastic Envelopes Hook Loop C
Amazon Capital Services, INC.	\$194.90	4247160.4.2420.6500.41.000.06.30	Anti Slip Traction Tape with Roller, 7 Inch x 35 Ft
Amazon Capital Services, INC.	\$15.99	4247160.4.2420.6500.41.000.06.30	Chinco 6 Pieces Pencil Weights Kit Handwriting A
Amazon Capital Services, INC.	\$35.98	4332070.4.2430.6582.62.000.00.00	STIGA Performance 2 and 4-Player Ping Pong Pad
Amazon Capital Services, INC.	-\$6.40	4332201.4.3400.6530.61.000.00.30	4 Tier Shelving Unit NSF Wire Shelf Metal Large S

Amazon Capital Services, INC.	-\$10.99	4332201.4.3400.6530.61.000.00.30	ARCLIBER Oven Mitts 1 Pair of Quilted Terry Cloth
Amazon Capital Services, INC.	-\$9.28	4332201.4.3400.6530.61.000.00.30	9.5 Inch Rubber Spatula, High Heat Spatula Set 2,
Amazon Capital Services, INC.	-\$99.99	4332201.4.3400.6530.61.000.00.30	RIEDHOFF 2 Pack Metal Multifunctional Storage F
Amazon Capital Services, INC.	-\$9.00	4332201.4.3400.6530.61.000.00.30	Browne 13" Heavy-Duty Conventional Solid Servir
Amazon Capital Services, INC.	-\$67.49	4332201.4.3400.6530.61.000.00.30	Cuisinart Stainless Steel, 5.5 Quart Sauté Pan w/ C
Amazon Capital Services, INC.	\$23.99	4401022.4.3100.6582.47.120.00.10	200 Pcs Star Student Wristbands Color Beautiful S
Amazon Capital Services, INC.	\$419.77	7001000.4.0000.3590.47.817.99.99	Bird Fiy Lanyards Safety Black Lanyards Neck Flat
Amazon Capital Services, INC.	\$49.95	7001000.4.3520.6665.43.899.99.99	Chocolate Variety Pack – 5 lb Bulk Candy – Stunni
Amazon Capital Services, INC.	\$43.99	7001000.4.3520.6665.43.899.99.99	20 Pack Acrylic Photo Sign Holder 8 x 10 Inch Plas
Amazon Capital Services, INC.	\$9.99	7001000.4.3520.6665.43.899.99.99	Flexible Magnetic Tape - 1/2 Inch x 10 Feet Magn
AMEGO Inc	\$25,253.22	1020000.4.9306.6485.34.280.00.30	Prepay
Ameresco Inc	\$17,389.00	1010000.4.4130.6487.74.185.00.10	Annual Monitoring Fee
Aramco INC	\$61.62	4231190.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$157.81	4231190.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$825.90	4231190.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$825.90	4231190.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$198.32	4231190.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$452.81	4231190.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$1,658.60	4231190.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Arielle Augusta	\$420.00	4231190.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Atkinson Carpet Installation Co	\$7,998.75	1020000.4.4220.6640.74.185.00.10	Bal of PO 226609
Atkinson Carpet Installation Co	\$9,499.60	1020000.4.4220.6640.74.185.00.10	Bal of PO 226609
Atkinson Graphics	\$255.00	4332202.4.2430.6582.61.000.00.30	Full Front - Lines Logo PC54 Heather Brown L
Atkinson Graphics	\$255.00	4332202.4.2430.6582.61.000.00.30	Full Front - Lines Logo PC54 Heather Brown M
Atkinson Graphics	\$127.50	4332202.4.2430.6582.61.000.00.30	Full Front - Lines Logo PC54 Heather Brown S
Atkinson Graphics	\$170.00	4332202.4.2430.6582.61.000.00.30	Full Front - Lines Logo PC54 Heather Brown XL
Atkinson Graphics	\$52.50	4332202.4.2430.6582.61.000.00.30	Full Front - Lines Logo PC54 Heather Brown XXL
Atkinson Graphics	\$170.00	4332202.4.2430.6582.61.000.00.30	Full Front - Lines Logo PC54 Heather Sangria L
Atkinson Graphics	\$85.00	4332202.4.2430.6582.61.000.00.30	Full Front - Lines Logo PC54 Heather Sangria M
Atkinson Graphics	\$85.00	4332202.4.2430.6582.61.000.00.30	Full Front - Lines Logo PC54 Heather Sangria S
Atkinson Graphics	\$85.00	4332202.4.2430.6582.61.000.00.30	Full Front - Lines Logo PC54 Heather Sangria XL
Bernadette Richard	\$3.54	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Big Picture Learning	\$2,625.00	4234000.4.3520.6582.33.000.07.10	ImBlaze 050-099 Per annual License
Big Picture Learning	\$350.00	4234000.4.3520.6582.33.000.07.10	ImBlaze Base Support
Big Picture Learning	\$250.00	4234000.4.3520.6582.33.000.07.10	ImBlaze Virtual Coaching
Blick Art Materials	\$2,259.83	4231190.4.2430.6580.61.761.00.20	Quote# QBP1944-7 - Valid 6/27/23-8/11/23 Deta
Blick Art Materials	\$2,304.01	4231190.4.2430.6580.61.761.00.20	Quote# QBP1944-6 Valid 6/12/23 - 7/27/23 Deta
Blick Art Materials	\$69.00	4231190.4.2430.6580.61.761.00.20	3M Production Sandpaper - Fine, Grit 120-C, 10 S
Blick Art Materials	\$23.60	4231190.4.2430.6580.61.761.00.20	Alvin Premium Utility Knife
Blick Art Materials	\$95.45	4231190.4.2430.6580.61.761.00.20	Blick Battleship Gray Linoleum - Pkg of 36, 3" x 4"
Blick Art Materials	\$51.21	4231190.4.2430.6580.61.761.00.20	Blickrylic Student Acrylic (Blockout white)
Blick Art Materials	\$51.21	4231190.4.2430.6580.61.761.00.20	Blickrylic Student Acrylic (Mars Black)
Blick Art Materials	\$79.76	4231190.4.2430.6580.61.761.00.20	Blickrylic Student Acrylic, Set of 6
Blick Art Materials	\$24.30	4231190.4.2430.6580.61.761.00.20	Cool Shot Regular Mini Glue Sticks, Pkg of 40
Blick Art Materials	\$21.63	4231190.4.2430.6580.61.761.00.20	Crayola Model Magic - Assorted Naturals, 2 lb Bu
Blick Art Materials	\$242.80	4231190.4.2430.6580.61.761.00.20	Elmer's Foam Board Pack
Blick Art Materials	\$11.65	4231190.4.2430.6580.61.761.00.20	Masking Tape
Blick Art Materials	\$38.20	4231190.4.2430.6580.61.761.00.20	Paper Roll Cutter - 24", Single Roll
Blick Art Materials	\$349.00	4231190.4.2430.6580.61.761.00.20	Rotatrim Professional Cutter - 24" Cut
Blick Art Materials	\$17.64	4231190.4.2430.6580.61.761.00.20	Sargent Art Liquid Metals Metallic Marker Sets
Blick Art Materials	\$55.40	4231190.4.2430.6580.61.761.00.20	Schulcz Scale Model Figures - Hermoli Standing, P
Blick Art Materials	\$120.00	4231190.4.2430.6580.61.761.00.20	Watercolor Pad, 30 Sheets
Blick Art Materials	\$443.59	4231190.4.2430.6580.61.761.00.20	Alvin Cutting Mat - 24" x 36" Green/ Black
Blick Art Materials	\$210.70	4231190.4.2430.6580.61.761.00.20	Blick Studio Acrylics - Primary Blue, 16 oz jar

Blick Art Materials	\$210.70	4231190.4.2430.6580.61.761.00.20	Blick Studio Acrylics - Primary Red, 16 oz jar
Blick Art Materials	\$225.75	4231190.4.2430.6580.61.761.00.20	Blick Studio Acrylics - Primary Yellow, 16 oz jar
Blick Art Materials	\$301.00	4231190.4.2430.6580.61.761.00.20	Blick Studio Acrylics - Titanium White, 16 oz jar
Blick Art Materials	\$15.54	4231190.4.2430.6580.61.761.00.20	Dritz Embroidery Needles - Size 3-9, Pkg of 16
Blick Art Materials	\$7.92	4231190.4.2430.6580.61.761.00.20	Dual Duty XP Thread Set - Black and Greys, Set of
Blick Art Materials	\$18.10	4231190.4.2430.6580.61.761.00.20	Richeson Semi-Moist Tempera Cake White
Blick Art Materials	\$84.30	4231190.4.2430.6580.61.761.00.20	Sargent Art Square Chalk Pastels - Assorted Colors
Blick Art Materials	\$74.48	4231190.4.2430.6580.61.761.00.20	Wolff Carbon Pencil - Multipack, 4
Blick Art Materials	\$150.90	4231190.4.2430.6580.61.761.00.20	X-Acto Knife: #1 With Cap
Blick Art Materials	\$20.64	4231190.4.2430.6580.61.761.00.20	Blick Center Finding Ruler - 12"
Blick Art Materials	\$81.12	4231190.4.2430.6580.61.761.00.20	Blick Essentials Value Brush Set - Assorted Brushes
Blick Art Materials	\$32.16	4231190.4.2430.6580.61.761.00.20	Blick Glue Stick - 0.74 oz, White
Blick Art Materials	\$90.00	4231190.4.2430.6580.61.761.00.20	Canson XL Watercolor Pad - 18" x 24", Euro Fold,
Blick Art Materials	\$11.36	4231190.4.2430.6580.61.761.00.20	Winsor & Newton Cotman Watercolor - Ivory Black
Blick Art Materials	\$11.36	4231190.4.2430.6580.61.761.00.20	Winsor & Newton Cotman Watercolor - Lemon Yellow
Blick Art Materials	\$11.36	4231190.4.2430.6580.61.761.00.20	Winsor & Newton Cotman Watercolor - Permanent
Blick Art Materials	\$11.36	4231190.4.2430.6580.61.761.00.20	Winsor & Newton Cotman Watercolor - Ultramarine
Blick Art Materials	\$1,476.79	4231190.4.2430.6580.61.761.00.20	Quote# QBP1944-5 - Valid 6/9/23 - 7/24/23 Detail
Bluetarp Financial, Inc	\$888.15	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district
Books International Inc	\$195.00	4231400.4.2358.6425.33.000.06.10	Letterland PD for Deb Russell
BrainPOP Inc	\$42,337.50	4233050.4.2455.6510.70.316.07.10	BrainPop quote 00046162 Renewal 23-24
Brendon Kane	\$212.00	4332070.4.2430.6582.62.000.00.00	HALT Donation- Supplies
Brian W Nagel	\$50.74	1010000.4.4130.6488.74.185.00.10	Cell Phone
Bridgeport National Bindery	\$122.80	4231190.4.2410.6595.61.761.00.20	Textbooks Bound
Bridgeport National Bindery	\$476.31	4231190.4.2410.6595.61.761.00.20	Shipping and handling both ways
Bridgeport National Bindery	\$2,118.30	4231190.4.2410.6595.61.761.00.20	Textbook rebinding - Acct# 711610 -
Capeway Roofing System, Inc	\$16,265.00	3322760.1.0000.5001.00.000.00.00	Moody School Roof Replace Feasibility Expenditure
Capstone Classroom	\$14,917.95	4233050.4.2455.6432.33.135.00.10	PebbleGo Student Online quote Q-21432
Carolina Biological Supply Company	\$92.40	4231190.4.2430.6580.61.761.00.20	Cheesecloth, 5 yd. package
Carolina Biological Supply Company	\$96.34	4231190.4.2430.6580.61.761.00.20	Bromothymol Blue, .01% aqueous solution, 500mL
Carolina Biological Supply Company	\$38.10	4231190.4.2430.6580.61.761.00.20	Iodine - 500mL
Carolina Biological Supply Company	\$22.08	4231190.4.2430.6580.61.761.00.20	Masking tape - 1" - 36 yards
Carolina Biological Supply Company	\$87.60	4231190.4.2430.6580.61.761.00.20	Plastic Microchemistry Pipettes, 3.0mL
Carolina Biological Supply Company	\$111.60	4231190.4.2430.6580.61.761.00.20	Plastic Pipettes, 5 ml, 100 pack Plastic microchemistry
Carolina Biological Supply Company	\$75.00	4231190.4.2430.6580.61.761.00.20	Cow eye, plain, pale - 1 Pale containing 20 Specimens
Carolina Biological Supply Company	\$273.60	4231190.4.2430.6580.61.761.00.20	Nitrile disposable gloves, large, box of 100
Carolina Biological Supply Company	\$364.80	4231190.4.2430.6580.61.761.00.20	Nitrile disposable gloves, medium, box of 100
Carolina Biological Supply Company	\$116.00	4231190.4.2430.6580.61.761.00.20	Peroxide - 30%, 100mL
Carolina Biological Supply Company	\$466.37	4231190.4.2430.6580.61.761.00.20	Pigs (14"+, double injected) Fetal
Carolina Biological Supply Company	\$19.10	4231190.4.2430.6580.61.761.00.20	Safety Blade Remover
Carolina Biological Supply Company	\$81.70	4231190.4.2430.6580.61.761.00.20	Scalpel blades, economy, no 15, fits handle no. 3,
Carolina Biological Supply Company	\$70.80	4231190.4.2430.6580.61.761.00.20	Scalpel handle, economy, no. 3, stainless steel, used
Carolina Biological Supply Company	\$1,003.60	4231190.4.2430.6580.61.761.00.20	Sheep brain, dura mater intact
Carolina Biological Supply Company	\$764.40	4231190.4.2430.6580.61.761.00.20	Sheep heart with pericardium
Carolina Biological Supply Company	\$69.60	4231190.4.2430.6580.61.761.00.20	Tissue forceps, stainless steel, 1x2 teeth, straight,
Carolina Biological Supply Company	\$59.50	4231190.4.2430.6580.64.761.00.20	Owl Pellets, Large
Central Mass Special Ed Collaborative	\$6,575.00	1010000.4.9464.6485.34.280.00.30	summer
Cheryl Rose	\$5.49	1010000.4.2210.6570.62.770.00.30	Postage
Christina Sirignano	\$420.00	4231190.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
ChromebookParts.com	\$1,649.25	4231190.4.2451.6510.73.315.00.10	Chromebook Parts
ChromebookParts.com	\$7,789.18	4231190.4.2451.6510.73.315.00.10	Chromebook Parts
ChromebookParts.com	\$511.36	4231190.4.2451.6510.73.315.00.10	Chromebook Parts
ChromebookParts.com	-(\$225.00)	4231190.4.2451.6510.73.315.00.10	Chromebook Parts
ChromebookParts.com	\$95.88	4231190.4.2451.6510.73.315.00.10	Chromebook Parts

Cintas Corporation	\$51.25	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State cont
Cintas Corporation	\$113.06	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State cont
Cintas Corporation	\$161.63	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State cont
Cintas Corporation	\$312.67	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State cont
Cintas Corporation	\$66.81	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State cont
Cintas Corporation	\$125.42	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State cont
Cintas Corporation	\$49.44	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State cont
Cintas Corporation	\$261.95	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State cont
Cintas Corporation	\$47.59	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State cont
Cintas Corporation	\$104.96	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State cont
Cintas Corporation	\$290.30	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State cont
Cintas Corporation	\$150.06	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State cont
Cintas Corporation	\$68.05	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State cont
Cintas Corporation	\$116.45	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State cont
Cintas Corporation	\$62.03	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State cont
Cintas Corporation	\$45.90	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State cont
Cintas Corporation	\$47.59	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State cont
Cintas Corporation	\$104.96	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State cont
Cintas Corporation	\$290.30	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State cont
Cintas Corporation	\$150.06	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State cont
Cintas Corporation	\$45.90	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State cont
Cintas Corporation	\$116.45	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State cont
Cintas Corporation	\$62.03	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State cont
Civil Design Consultants, Inc	\$4,600.00	3322761.2.0000.5850.00.000.00.00	Final design services for the parking lot-tennis co
Civil Design Consultants, Inc	\$3,221.00	3322761.2.0000.5850.00.000.00.00	Task I - land surveying services for indoor tennis c
Coca-Cola Bottling Co of Northr	\$539.02	4332222.4.3400.6530.61.000.00.30	
Collaborative for Regional Ed Se	\$8,550.00	1010000.4.9400.6485.61.505.00.20	Tuition
Collaborative for Regional Ed Se	\$9,329.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Se	\$5,111.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Se	\$8,037.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Se	\$5,111.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Se	\$4,653.00	1010000.4.9464.6485.34.280.00.30	summer
Collaborative for Regional Ed Se	\$3,384.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Se	\$3,228.00	1010000.4.9464.6485.34.280.00.30	summer
Collaborative for Regional Ed Se	\$1,883.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Se	\$5,111.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Se	\$8,037.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Se	\$8,550.00	1010000.4.9464.6485.34.280.00.30	summer
Collaborative for Regional Ed Se	\$9,329.00	1010000.4.9464.6485.34.280.00.30	summer
Collaborative for Regional Ed Se	\$5,111.00	1020000.1.0000.1040.00.000.00.00	summer
College Entrance Examination B	\$175.00	4231190.4.2410.6595.61.761.00.20	Pre-AP Theater
Commonwealth of Mass EZDriv	\$22.60	4231190.4.2210.6582.64.762.00.20	Office Supplies-Non Instructional
Commonwealth of Mass EZDriv	\$22.60	4231190.4.2210.6582.64.762.00.20	Office Supplies-Non Instructional
Commonwealth of Mass EZDriv	\$5.70	4231190.4.2210.6582.64.762.00.20	Office Supplies-Non Instructional
Commonwealth of Massachuse	\$150.00	1010000.4.4220.6450.74.185.00.10	State boiler inspections
Constellation Newenergy Gas D	\$6.82	4231190.4.4120.6486.39.185.00.10	Moody @ Crowell
Constellation Newenergy Gas D	\$140.93	4231190.4.4120.6486.42.185.00.10	Silver Hill
Constellation Newenergy Gas D	\$48.87	4231190.4.4120.6486.48.185.00.10	Tilton
Constellation Newenergy Gas D	\$46.60	4231190.4.4120.6486.48.185.00.10	Tilton
Constellation Newenergy Gas D	\$506.88	4231190.4.4120.6486.51.185.00.10	Whittier
Constellation Newenergy Gas D	\$113.65	4231190.4.4120.6486.53.185.00.10	Nettle
Constellation Newenergy Gas D	\$304.58	4231190.4.4120.6486.54.185.00.10	Consentino
Constellation Newenergy Gas D	\$2,024.12	4231190.4.4120.6486.61.185.00.10	HHS
Constellation Newenergy Gas D	\$444.37	4231190.4.4120.6486.61.185.00.10	HHS

Constellation Newenergy Gas D	\$760.32	4231190.4.4120.6486.61.185.00.10	HHS
Constellation Newenergy Gas D	\$6.82	4231190.4.4120.6486.63.185.00.10	Bartlett
Constellation NewEnergy Inc - E	\$13,475.96	1010000.4.4130.6487.61.185.00.10	High School
Constellation NewEnergy Inc - E	\$12,894.72	1010000.4.4130.6487.61.185.00.10	High School
Constellation NewEnergy Inc - E	\$2.06	1010000.4.4130.6487.61.185.00.10	High School
Constellation NewEnergy Inc - E	\$10,351.29	1010000.4.4130.6685.52.185.00.10	Hunking
Constellation NewEnergy Inc - E	\$344.99	4231190.4.4130.6487.36.185.00.10	Burnham
Constellation NewEnergy Inc - E	\$2,775.17	4231190.4.4130.6487.42.185.00.10	Silver Hill
Constellation NewEnergy Inc - E	\$4,064.63	4231190.4.4130.6487.42.185.00.10	Silver Hill
Constellation NewEnergy Inc - E	\$2,326.65	4231190.4.4130.6487.45.185.00.10	Golden Hill
Constellation NewEnergy Inc - E	\$2,559.68	4231190.4.4130.6487.45.185.00.10	Golden Hill
Constellation NewEnergy Inc - E	\$2,511.67	4231190.4.4130.6487.47.185.00.10	Pen Lake
Constellation NewEnergy Inc - E	\$330.50	4231190.4.4130.6487.49.185.00.10	Walnut Square
Constellation NewEnergy Inc - E	\$1,173.61	4231190.4.4130.6487.51.185.00.10	Whittier
Constellation NewEnergy Inc - E	\$1,106.33	4231190.4.4130.6487.51.185.00.10	Whittier
Constellation NewEnergy Inc - E	\$5,382.14	4231190.4.4130.6487.53.185.00.10	Nettle
Constellation NewEnergy Inc - E	\$2,192.62	4231190.4.4130.6487.54.185.00.10	Consentino
Constellation NewEnergy Inc - E	\$3,553.54	4231190.4.4130.6487.54.185.00.10	Consentino
Constellation NewEnergy Inc - E	\$317.70	4231190.4.4130.6487.62.185.00.10	Greenleaf
Constellation NewEnergy Inc - E	\$0.94	4231190.4.4130.6487.63.185.00.10	Bartlett
Constellation NewEnergy Inc - E	\$1.12	4231190.4.4130.6487.63.185.00.10	Bartlett
Constellation NewEnergy Inc - E	\$179.77	4231190.4.4130.6487.64.185.00.10	Gateway
Constellation NewEnergy Inc - E	\$71.01	4231190.4.4130.6487.74.185.00.10	Barn
Convergint Technologies LLC	\$250.00	4231190.4.4225.6425.65.275.00.10	Card reader not working at HS-service call
Convergint Technologies LLC	\$4,261.69	4471016.4.4225.6425.61.520.00.10	Haverhill High School Cafe Door ACS
CSS Architects, Inc.	\$7,590.00	2620003.1.8610.5001.00.658.00.00	Designer services for new indoor courts at HS to i
CSS Architects, Inc.	\$45,000.00	2620003.1.8610.5001.00.658.00.00	Designer services for new indoor courts at HS to i
Custom Computer Specialists In	\$3,072.24	1010000.4.4450.6450.73.200.00.10	Technical Support - for VMware vCenter Server S
Custom Computer Specialists In	\$11,795.52	1010000.4.4450.6450.73.200.00.10	VMSupport Renewal
Custom Computer Specialists In	\$1,152.09	1010000.4.4450.6450.73.200.00.10	VMware essentials plus bundle
D & M Striping	\$2,179.25	1010000.4.4220.6450.74.448.00.10	Repainting pavement markings in Consentino par
D & M Striping	\$2,218.25	1010000.4.4220.6450.74.448.00.10	Repainting pavement markings at Silver Hill parki
Danielle Gregoire	\$640.00	4231190.4.2210.6582.64.762.00.20	
Decker Inc. School Fix	\$2,332.94	1010000.4.4220.6450.74.448.00.10	Signs for district
DEMERS PLATE GLASS CO	\$335.80	3419190.1.0000.5001.00.000.00.00	Replacement of 21 Glass Window Lites in the City
DEMERS PLATE GLASS CO	\$242.38	3419190.1.0000.5001.00.000.00.00	Replacement of 21 Glass Window Lites in the City
Denise Johnson	\$53.99	4245301.4.2415.6582.70.131.04.10	FY24 ASOST 530 Summer 23 Supplies
Devereux	\$4,815.44	1010000.4.9305.6485.34.280.00.30	Tuition
Devereux	\$7,154.84	1010000.4.9305.6485.34.280.00.30	Tuition
Diana Espinosa	\$149.44	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Dianne Connolly	\$14.98	4233050.4.2415.6582.70.000.07.10	FY23 Title I- General Classroom Supplies
Donald Johnson	\$70.74	4231190.4.2210.6582.61.500.00.20	Office Supplies-Non Instructional
Dramatic Publishing Company	\$165.00	7001000.4.3520.6665.61.814.99.99	Royalty Fee
Dramatic Publishing Company	\$43.80	7001000.4.3520.6665.61.814.99.99	Script - A Long Trip
Dramatic Publishing Company	\$8.78	7001000.4.3520.6665.61.814.99.99	Shipping & Handling
Edpuzzle, Inc.	\$3,140.00	4231190.4.2415.6425.61.171.00.20	Quote# 00055795 - 1yr - Unlimited access to EdP
Educational Testing Services	\$55.00	1010000.4.2210.6582.47.765.00.20	Shannon Baker para pro test
Educational Testing Services	\$55.00	4231190.4.2210.6582.45.735.00.20	Para Pro Test
Educational Testing Services	\$55.00	4231190.4.2430.6580.48.785.00.20	PARAPRO TEST
Educational Testing Services	\$55.00	4231190.4.2430.6580.48.785.00.20	PARAPRO TEST
Elsa Soto	\$8.65	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Embree Elevator	\$115.00	1010000.4.4220.6470.74.406.00.10	Elevator maintenance/inspections for district (IFB
Embree Elevator	\$345.00	1010000.4.4220.6470.74.406.00.10	Elevator maintenance/inspections for district (IFB
Embree Elevator	\$115.00	1010000.4.4220.6470.74.406.00.10	Elevator maintenance/inspections for district (IFB

Embree Elevator	\$115.00	1010000.4.4220.6470.74.406.00.10	Elevator maintenance/inspections for district (IFB
Embree Elevator	\$115.00	1010000.4.4220.6470.74.406.00.10	Elevator maintenance/inspections for district (IFB
Embree Elevator	\$230.00	1010000.4.4220.6470.74.406.00.10	Elevator maintenance/inspections for district (IFB
Embree Elevator	\$115.00	1010000.4.4220.6470.74.406.00.10	Elevator maintenance/inspections for district (IFB
Embree Elevator	\$115.00	1010000.4.4220.6470.74.406.00.10	Elevator maintenance/inspections for district (IFB
Embree Elevator	\$115.00	1010000.4.4220.6470.74.406.00.10	Elevator maintenance/inspections for district (IFB
Embree Elevator	\$3,200.00	1010000.4.4220.6470.74.406.00.10	Elevator maintenance/inspections for district (IFB
Encore Data Products Inc	\$315.00	4471005.4.2430.6580.49.790.00.20	Stereo Disposable Headphones with Leatherette
Equipment Depot Northeast, In	\$21,953.00	1020000.4.4220.6640.74.185.00.10	Genie GR-20
FedEx Freight	\$314.28	1010000.4.1210.6570.32.310.00.10	Postage
FedEx Freight	\$138.97	1010000.4.1210.6570.32.310.00.10	Postage
FedEx Freight	\$76.51	4242400.4.2110.6570.34.280.00.30	Postage
FHEG Northern Essex Communi	\$1,041.49	4244600.4.2415.6582.61.000.07.10	FY24 460 Summer 23 Early Coll Equitable Acc Sup
Frontline Technologes Group LI	\$15,000.00	4233050.4.2415.6582.61.000.06.10	Absence & Substitute Mgmt
FS OF PLAISTOW, LLC DBA FAST	\$185.00	4332200.4.3400.6582.76.000.00.10	Hillie Sncak Shack Bannners-2
Fulcrum Guy LLC	\$390.00	4332059.4.3510.6582.72.515.00.10	Annual Diving Board Service and Inspection
Fulcrum Guy LLC	\$265.00	4332059.4.3510.6582.72.515.00.10	Travel Expense
Fun and Function	\$50.97	4247160.4.2420.6500.41.000.06.30	Balance Trainer and Cards
Fun and Function	\$335.27	4247160.4.2420.6500.41.000.06.30	Balance Trainer and Cards
Fun and Function	\$50.97	4247160.4.2420.6500.41.000.06.30	CanDo® Weighted Hand Balls
FW Webb Company	\$557.56	4231190.4.4110.6582.74.457.00.10	Plumbinhg supplies for district (FAC100)
FW Webb Company	\$1,357.04	4231190.4.4110.6582.74.457.00.10	Plumbinhg supplies for district (FAC100)
FW Webb Company	\$12.94	4231190.4.4110.6582.74.457.00.10	Plumbinhg supplies for district (FAC100)
FW Webb Company	\$40.07	4231190.4.4110.6582.74.457.00.10	Plumbinhg supplies for district (FAC100)
FW Webb Company	-\$169.97	4231190.4.4110.6582.74.457.00.10	Plumbinhg supplies for district (FAC100)
FW Webb Company	\$45.98	4231190.4.4110.6582.74.457.00.10	Plumbinhg supplies for district (FAC100)
FW Webb Company	\$295.32	4231190.4.4110.6582.74.457.00.10	Plumbinhg supplies for district (FAC100)
FW Webb Company	\$433.47	4231190.4.4110.6582.74.457.00.10	Plumbinhg supplies for district (FAC100)
FW Webb Company	\$31.71	4231190.4.4110.6582.74.457.00.10	Plumbinhg supplies for district (FAC100)
FW Webb Company	\$88.09	4231190.4.4110.6582.74.457.00.10	Plumbinhg supplies for district (FAC100)
FW Webb Company	\$146.04	4231190.4.4110.6582.74.457.00.10	Plumbinhg supplies for district (FAC100)
FW Webb Company	\$73.48	4231190.4.4110.6582.74.457.00.10	Plumbinhg supplies for district (FAC100)
GoGuardian	\$27,754.15	4233050.4.2455.6510.70.316.07.10	All District - Technology Software
Gone Green Electric Co., Inc	\$903.41	1010000.4.1450.6450.73.200.00.10	Work done at Whlther M!ddle School, 256 Conco
Gordon College	\$27.94	4231190.4.2430.6580.61.761.00.20	No: 396 - 30 pt Chip Board 8.5x11-400ct - Jenna L
Gordon College	\$25.07	4231190.4.2430.6580.61.761.00.20	No: 396 - 42 pt Chip Board 8.5x11-200 ct Jenna La
Gordon College	\$27.94	4231190.4.2430.6580.61.761.00.20	No: 395 30pt Chipboard 8.5x11 Gray 0# Chipboard
Gordon College	\$25.07	4231190.4.2430.6580.61.761.00.20	No: 395 42 pt Chipboard 8.5x11 Gray Chipboard 4
Grainger	\$899.31	1010000.4.4110.6582.74.125.00.10	Equipment for district
Grammarly Inc	\$5,970.00	1010000.4.1450.6450.73.200.00.10	Grammarly for Education, K-12 Unit
Granite Group Wholesalers, LLC	\$3,921.24	1010000.4.1210.6425.32.230.00.10	a/c for converted classroom space Quote 157918
Granite Group Wholesalers, LLC	\$217.98	1010000.4.4110.6582.74.451.00.10	HVAC supplies for the district
Granite Group Wholesalers, LLC	\$90.16	1010000.4.4110.6582.74.451.00.10	HVAC supplies for the district
Great Minds PBC	\$2,500.00	4232220.4.2440.6420.58.000.06.10	PD Wit and Wisdom PD quote 00303205
Great Minds PBC	\$539.06	4232220.4.2440.6420.58.000.06.10	PD Wit and Wisdom PD quote 00303205
Harvey Signs	\$7,562.00	4401001.4.2430.6678.48.165.00.10	TILTON ELEMENTARY SCHOOL NEW SIGN
Hastings Floor Covering Inc	\$3,400.00	1010000.4.4220.6450.74.448.00.10	Basement carpet tile installation at Burnham
Hastings Floor Covering Inc	\$3,709.00	1010000.4.4220.6450.74.448.00.10	Carpet demo existing & install new carpet in room
Haverhill AD1, LLC	\$24,474.24	1010000.4.4130.6487.61.185.00.10	Net Metering
Haverhill Print Cafe	\$70.11	4231190.4.2210.6582.53.755.00.20	Business cards Nettle E.D B.P J.P
Haverhill Print Cafe	\$314.94	4231190.4.3100.6582.36.120.00.10	Registartion Envelopes/BC
Haverhill Print Cafe	\$26.70	4231190.4.3200.6525.37.160.00.20	Business Cards N.T
Haverhill Taxi LLC	\$1,400.00	1010000.4.3300.6478.75.320.00.20	DCF Transportation
Haverhill Taxi LLC	\$6,550.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District

Heartland School Solution	\$18,831.50	4332200.4.3400.6510.76.000.00.10	POS Systems. Annual Subscriptions, Data and secu
Henry Danis	\$639.46	7001000.4.3520.6665.61.853.99.99	HHS ROTC
Highlights Consumer Services	\$64.08	4232220.4.2430.6582.53.000.07.10	2 year subscription for Hightlight Magazine for kid
Home Depot Pro	\$5.47	1010000.1.0550.5248.00.000.00.00	Misc supplies for Haverhill Stadium
Home Depot Pro	\$10.98	1010000.1.0550.5248.00.000.00.00	Misc supplies for Haverhill Stadium
Home Depot Pro	-\$5.36	1010000.1.0550.5248.00.000.00.00	Misc supplies for Haverhill Stadium
Home Depot Pro	\$379.98	4231190.4.3510.6540.72.115.00.10	iLiving Adjustable Height Industrial Pedestal Floor
Home Depot Pro	\$83.45	4231190.4.3510.6540.72.115.00.10	Honeywell QuietSet Adjustable Height Tower Fan
Home Depot Pro	\$4,541.86	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$2,988.12	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$857.71	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$526.05	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$149.91	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$2,976.05	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$256.41	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$75.94	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$329.00	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$42.00	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$102.61	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	-\$294.86	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	-\$67.74	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$278.88	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$50.67	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$111.82	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$26.65	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$85.82	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$75.30	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$12.96	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$51.94	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$49.96	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$7.96	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$107.96	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	-\$59.98	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$74.93	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$47.52	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$51.31	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$64.71	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$18.44	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$2,663.51	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$356.88	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	-\$10,799.82	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$318.00	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Hopeful Journeys Educational C	\$13,007.02	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Educational C	\$13,007.02	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Educational C	\$13,007.02	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Educational C	\$13,007.02	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Educational C	\$13,007.02	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Educational C	\$6,503.51	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Educational C	\$6,161.22	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Educational C	\$5,476.64	1010000.4.9305.6485.34.280.00.30	Tuition
HTS Engineering, Inc.	\$2,475.00	1010000.4.4220.6450.74.427.00.10	Hunking BMS select plan
HUBERT	\$3,399.33	4332200.4.3400.6620.76.000.00.10	Robot coupe
HUBERT	\$25.00	4332200.4.3400.6620.76.000.00.10	Shipping charge
HUBERT	\$420.00	4332200.4.3400.6620.76.000.00.10	Robot coup slicing discs

HPS Combined Warrants EV20230915, EV20230915B and EV20230915C

HUBERT	\$1,947.56	4332200.4.3400.6620.76.000.00.10	Robot coupe food processor
HUBERT	\$3,260.44	4332200.4.3400.6620.76.000.00.10	Robot coupe machine
HUBERT	\$19.00	4332200.4.3400.6620.76.000.00.10	shipping
HUBERT	\$4,722.80	4332200.4.3400.6620.76.000.00.10	Enclosed Pan rack
HUBERT	\$249.00	4332200.4.3400.6620.76.000.00.10	shipping
HUBERT	\$1,011.54	4332200.4.3400.6620.76.000.00.10	Portable sneezeguard
HUBERT	\$125.00	4332200.4.3400.6620.76.000.00.10	Total shipping
HUBERT	\$4,139.00	4332200.4.3400.6620.76.000.00.10	Gas Oven
HUBERT	\$1,590.52	4332200.4.3400.6620.76.000.00.10	Stainless steel Heated shelf
HUBERT	\$39.00	4332200.4.3400.6620.76.000.00.10	Total shipping
HUBERT	\$143.19	4332200.4.3400.6620.76.000.00.10	Stainless steel work table
HUBERT	\$49.38	4332200.4.3400.6620.76.000.00.10	total shipping
HUBERT	\$289.80	4332200.4.3400.6620.76.000.00.10	Bar stools
HUBERT	\$29.00	4332200.4.3400.6620.76.000.00.10	total shipping
HUBERT	\$4,649.00	4332200.4.3400.6620.76.000.00.10	Automatic Slicer
HUBERT	\$99.00	4332200.4.3400.6620.76.000.00.10	Liftgate Charge
HUBERT	\$179.40	4332200.4.3400.6620.76.000.00.10	Clear plastic container
HUBERT	\$40.90	4332200.4.3400.6620.76.000.00.10	Container lid
HUBERT	\$622.20	4332200.4.3400.6620.76.000.00.10	Full size chaffer
HUBERT	\$877.68	4332200.4.3400.6620.76.000.00.10	Full sz. mango wood housing
HUBERT	\$362.60	4332200.4.3400.6620.76.000.00.10	Ice tub with liner
HUBERT	\$200.22	4332200.4.3400.6620.76.000.00.10	Lever lid air pot
HUBERT	\$859.74	4332200.4.3400.6620.76.000.00.10	Robot coupe dicing kit
HUBERT	\$214.53	4332200.4.3400.6620.76.000.00.10	salad dressing dispenser set
HUBERT	\$299.00	4332200.4.3400.6620.76.000.00.10	Shipping
HUBERT	\$302.80	4332200.4.3400.6620.76.000.00.10	Silverware cylinder
HUBERT	\$2,360.64	4332200.4.3400.6620.76.000.00.10	Stainless steel Hot tiles
HUBERT	\$197.98	4332200.4.3400.6620.76.000.00.10	2 tier basket stand
HUBERT	\$113.85	4332200.4.3400.6620.76.000.00.10	Foam Cushion mat
HUBERT	\$65.95	4332200.4.3400.6620.76.000.00.10	Rubber mat
HUBERT	\$69.00	4332200.4.3400.6620.76.000.00.10	Shipping
Hunts Photo and Video	\$104.50	4231190.4.2430.6580.61.761.00.20	1762640 MG FLTSET 6x6
Hunts Photo and Video	\$33.99	4231190.4.2430.6580.61.761.00.20	4L Archive Fixer Remover
Hunts Photo and Video	\$51.98	4231190.4.2430.6580.61.761.00.20	4L Block Stop Bath
Hunts Photo and Video	\$219.96	4231190.4.2430.6580.61.761.00.20	4L Quicksilver Print Dev
Hunts Photo and Video	\$223.96	4231190.4.2430.6580.61.761.00.20	4L Record Speed Fixer
Hunts Photo and Video	\$335.96	4231190.4.2430.6580.61.761.00.20	4L Standard B&W Developer
Industrial Communications	\$914.72	4231190.4.7500.6456.75.320.00.30	HPS Vehicle Radios
Jessica Corkum	\$360.00	4231190.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Joe & Ruth LLC	\$1,350.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Joe Warren & Son Co.	\$1,396.87	4332200.4.3400.6641.76.000.00.10	Checked and repaired oven. Parts, labor, fuel, fre
John DePolo	\$33.05	1010000.4.2430.6530.62.770.00.30	Culinary Expense
John DePolo	\$17.54	4332070.4.2430.6582.62.000.00.00	HALT Donation- Supplies
Judge Rotenberg Educational Ce	\$14,107.48	1020000.4.9306.6485.34.280.00.30	Prepay
Judge Rotenberg Educational Ce	\$14,107.48	1020000.4.9306.6485.34.280.00.30	Prepay
Justice Resource Institute	\$10,836.67	1020000.4.9306.6485.34.280.00.30	Prepay
Justice Resource Institute	\$21,673.34	1020000.4.9306.6485.34.280.00.30	Prepay
Justice Resource Institute	\$10,836.67	1020000.4.9306.6485.34.280.00.30	Prepay
Kamco Supply Corporation of B	\$389.08	1010000.4.4220.6450.74.448.00.10	Ceiling tiles/door/door parts for district
Katharine Veasey	\$360.00	4231190.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Kathy Ann Amato	\$420.00	4231190.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
KENNETH MCDOWELL	\$150.00	4231190.4.3520.6575.63.771.00.30	Summer Program Supplies
Keystone Educational Collabora	\$17,829.90	4342060.4.9464.6485.34.280.00.30	SPED Circuit Breaker-Tuition-Collaborative
Kristen Thistlewood	\$31.80	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp

Kristi-Lyn Kurczyk	\$180.59	4471001.4.3520.6620.41.140.00.20	Ella Mae Jones Moody School Playground Equipm
Krysten Howell	\$8.00	1010000.4.1210.6560.32.310.00.10	Office Supplies
Lakeshore Equipment Company	\$39.98	4231190.4.2430.6580.41.140.00.20	Easy-Clean Craft Trays - Set of 4
Lakeshore Equipment Company	\$19.99	4231190.4.2430.6580.41.140.00.20	Lace-A-Word Beads - Uppercase
Lakeshore Equipment Company	\$19.99	4231190.4.2430.6580.41.140.00.20	Magnetic Translucent Chips - Set of 500
Lakeshore Equipment Company	\$49.99	4231190.4.2430.6580.41.140.00.20	My First Magnetic Builders
Lakeshore Equipment Company	\$13.59	4231190.4.2430.6580.41.140.00.20	Wacky Water Droppers - Set Of 4
Lakeshore Equipment Company	\$39.99	4231190.4.2430.6580.41.140.00.20	Washable Dress-Up Masks
Lakeshore Equipment Company	\$549.00	4242400.4.2110.6582.34.280.00.30	A Place for Everyone Classroom Carpet 9x12
Lakeshore Equipment Company	\$369.90	4242400.4.2110.6582.34.280.00.30	Freight
Lakeshore Equipment Company	\$1,099.00	4242400.4.2110.6582.34.280.00.30	Heavy-Duty 6-Foot Locking Storage Cabinet
Lakeshore Equipment Company	\$379.00	4242400.4.2110.6582.34.280.00.30	Indoor/Outdoor 3-in-1 Chair Set
Lakeshore Equipment Company	\$439.00	4242400.4.2110.6582.34.280.00.30	Natural Adjustable Group table size 48x72
Lakeshore Equipment Company	\$3,414.00	4242400.4.2110.6582.34.280.00.30	Desk and Chair
Lakeshore Equipment Company	\$676.95	4242400.4.2110.6582.34.280.00.30	Freight
Lakeshore Equipment Company	\$1,099.00	4242400.4.2110.6582.34.280.00.30	Storage Cabinet
Lakeshore Equipment Company	\$1,287.00	4242400.4.2110.6582.34.280.00.30	Desk
Lakeshore Equipment Company	\$845.00	4242400.4.2110.6582.34.280.00.30	Desk Chairs Blue 17.5"
Lakeshore Equipment Company	\$352.80	4242400.4.2110.6582.34.280.00.30	Freight
Lakeshore Equipment Company	\$219.98	4242400.4.2110.6582.34.280.00.30	Wobble chairs Orange 18"
Lakeshore Equipment Company	\$526.70	4242400.4.2110.6582.34.280.00.30	Easy Clean Room Divider
Latham Centers, Inc	\$25,444.49	1020000.4.9306.6485.34.280.00.30	Prepay
Latham Centers, Inc	\$25,444.49	1020000.4.9306.6485.34.280.00.30	Prepay
Laureen Laffey	\$315.97	4231190.4.3300.6477.75.320.00.30	Parent Reimbursement - SPED Out of District
Learning Without Tears	\$599.00	4247160.4.2420.6500.41.000.06.30	Magnetic Lowercase & Blackboard Set
Learning Without Tears	\$631.42	4247160.4.2420.6500.41.000.06.30	My First Book Set (My First Book & Lowercase Bo
Learning Without Tears	\$5,000.00	4247160.4.2420.6500.41.000.06.30	Pre-K Interactive Teaching Tool™ - Readiness & W
Learning Without Tears	\$212.00	4247160.4.2420.6500.41.000.06.30	Pre-K Name Plates
Learning Without Tears	\$999.00	4247160.4.2420.6500.41.000.06.30	Readiness & Writing Pre-K Teacher's Guide
Learning Without Tears	\$439.00	4247160.4.2420.6500.41.000.06.30	Roll-A-Dough Letters
Learning Without Tears	\$115.40	4247160.4.2420.6500.41.000.06.30	Slate Chalkboard
Learning Without Tears	\$341.00	4247160.4.2420.6500.41.000.06.30	Stamp and See Screen
Learning Without Tears	\$253.75	4247160.4.2420.6500.41.000.06.30	Wood Pieces Set for Capital Letters
Lori Porazinski	\$420.00	4231190.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
LSE Enhanced Holdco 1 LLC	\$4,811.35	1010000.4.4130.6487.52.185.00.10	LEEDS Hunking
Lucos Transportation LLC	\$2,350.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Lyons Law Group, LLC	\$12,367.35	1010000.4.2110.6440.34.280.00.30	Legal services
Mammoth Fire Protection Syste	\$401.65	1020000.4.4220.6470.74.412.00.10	Invoice 304601
Mammoth Fire Protection Syste	\$264.45	1020000.4.4220.6470.74.412.00.10	Invoice 304605
Mammoth Fire Protection Syste	\$552.85	1020000.4.4220.6470.74.412.00.10	Invoice 304662
Mammoth Fire Protection Syste	\$398.15	1020000.4.4220.6470.74.412.00.10	INVOICE 304664
Mammoth Fire Protection Syste	\$791.90	1020000.4.4220.6470.74.412.00.10	Invoice 304752
Mammoth Fire Protection Syste	\$259.55	1020000.4.4220.6470.74.412.00.10	Invoice 304656
Margaret Fitzgerald	\$86.89	1010000.4.2305.6150.61.761.00.20	Teacher-Stipends-Fresh Orientation
Maria Horsman	\$405.00	4231190.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Mariclaire Hamel	\$329.00	4231190.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Mary Rastauskas	\$975.00	1010000.4.2305.6141.61.506.91.10	HS Vocational Salaries
MASC	\$100.00	1010000.4.1110.6645.31.255.00.10	
Maureen Roberts	\$360.00	4231190.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
MaverickLabel.com	\$3,093.55	1010000.4.1450.6450.73.200.00.10	Asset Tags for equipment
Maximo Elis Baez	\$279.03	4231190.4.3300.6477.75.320.00.30	Parent Reimbursement - SPED Out of District
Maximo Elis Baez	\$279.03	4231190.4.3300.6477.75.320.00.30	Parent Reimbursement - SPED Out of District
May Institute	\$14,308.76	1010000.4.9305.6485.34.280.00.30	Tuition
MB Tractor & Equipment	\$14.10	1010000.4.4230.6555.74.185.00.10	Equipment repair/maintenance (FAC116)

MB Tractor & Equipment	\$246.52	1010000.4.4230.6555.74.185.00.10	Equipment repair/maintenance (FAC116)
McGraw Hill Education	\$1,500.00	4232220.4.2415.6580.33.000.08.10	Professional Development -TAG
MCJ Transportation	\$750.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District - Summer
Melissa Killey	\$45.95	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Merrimac Industrial Sales	\$760.00	4231190.4.4110.6582.74.185.00.10	Tools/tool maintenance for department
Merrimac Industrial Sales	\$190.00	4231190.4.4110.6582.74.185.00.10	Tools/tool maintenance for department
Merrimack Valley Tire	\$30.00	4332200.4.3400.6641.76.000.00.10	GMC Savana : Flat Tire Repair
Merrimack Valley Tire	\$378.00	4332200.4.3400.6641.76.000.00.10	2019 Ford Transit: mount and balance 2 tires. Pa
MGR Electrical Contracting, Inc.	\$1,615.50	1010000.4.4220.6450.74.442.00.10	Electrical Work for District
MGR Electrical Contracting, Inc.	\$1,827.00	1010000.4.4220.6450.74.442.00.10	Electrical Work for District
MGR Electrical Contracting, Inc.	\$3,219.00	1010000.4.4220.6450.74.442.00.10	Electrical Work for District
MGR Electrical Contracting, Inc.	\$1,163.00	1010000.4.4220.6450.74.442.00.10	Electrical Work for District
MGR Electrical Contracting, Inc.	\$2,152.00	1010000.4.4220.6450.74.442.00.10	Electrical Work for District
MGR Electrical Contracting, Inc.	\$2,952.00	1010000.4.4220.6450.74.442.00.10	Electrical Work for District
Milestones Inc	\$13,854.75	1010000.4.9305.6485.34.280.00.30	Tuition for K.N. -after prepay
Milestones Inc	\$12,535.25	1020000.4.9305.6485.34.280.00.30	Prepay
Milestones Inc	\$21,771.75	1020000.4.9305.6485.34.280.00.30	Prepay
Mill City Fire LLC	\$6,247.00	4332200.4.3400.6641.76.000.00.10	Ansul Inpection
Minuteman Press of Newburyport	\$76.46	4231190.4.2210.6582.51.795.00.20	Printed #10 envelopes
Minuteman Press of Newburyport	\$186.07	4231190.4.2210.6582.51.795.00.20	Printed Whittier Stationary
Mr. K's Auto School	\$13,500.00	4471019.4.4230.6425.74.185.00.10	Mayors Grant Auto School Mr Ks Contracted Serv
Musicians Friend Inc	\$399.99	4231190.4.2430.6580.61.761.00.20	Yamaha CG172SF Nylon String Guitar
Musicians Friend Inc	\$26.97	4231190.4.2430.6580.61.761.00.20	D'Addario EJ46 Classical Guitar Strings
Musicians Friend Inc	\$14.97	4231190.4.2430.6580.61.761.00.20	Dunlop Tortex Guitar Picks 1.0mm 3dz
Musicians Friend Inc	\$37.99	4231190.4.2430.6580.61.761.00.20	Elixer Polyweb Acoustic Guitar Strings
Musicians Friend Inc	\$27.96	4231190.4.2430.6580.61.761.00.20	Ernie Ball Primo Slinky Guitar Strings
Musicians Friend Inc	\$51.98	4231190.4.2430.6580.61.761.00.20	Live Wire Instrument Cable 15ft Blk
Musicians Friend Inc	\$24.99	4231190.4.2430.6580.61.761.00.20	Proline HT1010 Guitar Stand Blk
Musicians Friend Inc	\$84.99	4231190.4.2430.6580.61.761.00.20	Proline PLMS5 5-Guitar Folding Stanf Blk
Musicians Friend Inc	\$49.95	4231190.4.2430.6580.61.761.00.20	Proline PSS10 Universal Metal Sustain Pedal
Musicians Friend Inc	\$14.95	4231190.4.2430.6580.61.761.00.20	Remo Pinstripe drum head 8"
Musicians Friend Inc	\$135.96	4231190.4.2430.6580.61.761.00.20	Vater Drumstick pre-pack (Wood 3a)
Musicians Friend Inc	\$654.00	4231190.4.2430.6580.61.761.00.20	Jasmine S-34C Cutaway Acoustic Guitar Natural
Nadia Khalid	\$240.00	4233050.4.2358.6425.33.135.00.10	Title I- Contracted Services
Nashoba Learning Group, Inc.	\$12,195.40	1010000.4.9305.6485.34.280.00.30	Tuition
Nashoba Learning Group, Inc.	\$12,805.17	1010000.4.9305.6485.34.280.00.30	Tuition
Nashoba Learning Group, Inc.	\$9,756.32	1010000.4.9305.6485.34.280.00.30	Tuition
National Grid - Electric	\$186.27	1010000.1.0550.5211.00.000.00.00	Stadium-Electricity
National Grid - Electric	\$460.94	1010000.1.0550.5211.00.000.00.00	Stadium-Electricity
National Grid - Electric	\$374.36	1010000.1.0550.5211.00.000.00.00	Stadium-Electricity
National Grid - Electric	\$51.25	1010000.4.4130.6487.39.185.00.10	Moody Ext @ Crowell
National Grid - Electric	\$428.62	1010000.4.4130.6487.39.185.00.10	Moody Ext @ Crowell
National Grid - Electric	\$12.66	1010000.4.4130.6487.61.185.00.10	HHS
National Grid - Electric	\$11,071.30	1010000.4.4130.6487.61.185.00.10	HHS
National Grid - Electric	\$457.10	4231190.4.4130.6487.36.185.00.10	Burnham
National Grid - Electric	\$3,199.14	4231190.4.4130.6487.42.185.00.10	Silver Hill
National Grid - Electric	\$2,940.07	4231190.4.4130.6487.43.185.00.10	Bradford Elementary
National Grid - Electric	\$2,506.28	4231190.4.4130.6487.45.185.00.10	Golden Hill
National Grid - Electric	\$2,652.69	4231190.4.4130.6487.47.185.00.10	Pentucket Lake
National Grid - Electric	\$952.80	4231190.4.4130.6487.48.185.00.10	Tilton
National Grid - Electric	\$438.32	4231190.4.4130.6487.49.185.00.10	Walnut
National Grid - Electric	\$1,275.51	4231190.4.4130.6487.51.185.00.10	Whittier
National Grid - Electric	\$5,740.31	4231190.4.4130.6487.53.185.00.10	Nettle
National Grid - Electric	\$3,301.71	4231190.4.4130.6487.54.185.00.10	Consention

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National Grid - Electric	\$3,784.79	4231190.4.4130.6487.54.185.00.10	Consention
National Grid - Electric	\$421.72	4231190.4.4130.6487.62.185.00.10	Greenleaf Academy
National Grid - Electric	\$898.52	4231190.4.4130.6487.63.185.00.10	Bartlett
National Grid - Electric	\$11.11	4231190.4.4130.6487.63.185.00.10	Bartlett
National Grid - Electric	\$252.04	4231190.4.4130.6487.64.185.00.10	Gateway
National Grid - Electric	\$101.73	4231190.4.4130.6487.74.185.00.10	Brown St - Barn
National Grid/Gas	\$24.75	1010000.1.0550.5212.00.000.00.00	Stadium-Heat
National Grid/Gas	\$56.50	1010000.1.0550.5212.00.000.00.00	Stadium-Heat
National Grid/Gas	\$30.11	4231190.4.4120.6486.36.185.00.10	Burnham - Gas
National Grid/Gas	\$29.34	4231190.4.4120.6486.41.185.00.10	Moody - Gas
National Grid/Gas	\$53.30	4231190.4.4120.6486.47.185.00.10	Pentucket Lake - Gas
National Grid/Gas	\$53.27	4231190.4.4120.6486.48.185.00.10	Tilton - Gas
National Grid/Gas	\$75.87	4231190.4.4120.6486.48.185.00.10	Tilton - Gas
National Grid/Gas	\$30.53	4231190.4.4120.6486.51.185.00.10	Whittier - Gas
National Grid/Gas	\$370.71	4231190.4.4120.6486.51.185.00.10	Whittier - Gas
National Grid/Gas	\$25.74	4231190.4.4120.6486.52.185.00.10	Hunking - Gas
National Grid/Gas	\$118.82	4231190.4.4120.6486.53.185.00.10	Nettle - Gas
National Grid/Gas	\$242.73	4231190.4.4120.6486.54.185.00.10	Consentino - Gas
National Grid/Gas	\$120.45	4231190.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$330.67	4231190.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$454.99	4231190.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$24.75	4231190.4.4120.6486.62.185.00.10	Greenleaf - Gas
National Grid/Gas	\$29.34	4231190.4.4120.6486.63.185.00.10	Bartlett - Gas
National Grid/Gas	\$24.75	4231190.4.4120.6486.74.185.00.10	Brown St Maintenance - Gas
New England Academy	\$8,061.80	1010000.4.9305.6485.34.280.00.30	Tuition
New England Academy	\$8,464.89	1010000.4.9305.6485.34.280.00.30	Tuition
New England Academy	\$4,837.08	1010000.4.9305.6485.34.280.00.30	Tuition
New England Security Shredder	\$50.00	4222400.4.2440.6425.34.280.05.10	SPED Allocation-Contracted Services
New England Sports Floors	\$16,850.00	4500200.4.4110.6425.00.000.00.00	Gym floor screen & re-coat for SH, Nettle, Brad E
Nicole Artz	\$405.00	4231190.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Northeast Fire System Inc	\$9,783.87	1010000.4.4220.6470.74.400.00.10	Repair deficiencies from fire alarm testing
Northeast Rehab Hospital	\$250.00	4231190.4.2430.6425.72.210.00.20	CPR Re-Cert Class
Northern Speech Services	\$311.53	4247160.4.2420.6500.41.000.06.30	Kaufman (K-SLP) Treatment Kits 1 & 2
Northern Speech Services	\$922.13	4247160.4.2420.6500.41.000.06.30	Kaufman (K-SLP) Treatment Kits – 1 & 2
NRT Bus Inc	\$189.84	7001000.4.3520.6665.52.859.99.99	Bus to cerderland fir 8th gr. last year 22-23 Invoice
NRT Bus Inc	\$253.12	7001000.4.3520.6665.52.859.99.99	Bus to cerderland fir 8th gr. last year 22-23 Invoice
NV5 Planning & Design, Inc	\$9,835.00	3300015.1.0000.5001.41.000.00.00	Moody-MSBA Boiler Project
NV5 Planning & Design, Inc	\$9,835.00	3300015.1.0000.5001.42.000.00.00	Silver Hill MSBA Design service Boiler
Ockers Company	\$175.00	1010000.4.2451.6584.73.315.00.20	Touchview Parts and Hardware
Ockers Company	\$8,916.67	1010000.4.4450.6450.73.200.00.10	Network Support and Consulting IT Network Supp
Optometric Extension Program F	\$77.85	4242400.4.2430.6582.34.280.07.30	SPED Allocation-Supplies. Other
Pamela Mech	\$75.56	1010000.4.0000.2158.00.000.00.00	Dental
Patricia Wood	\$20.49	1010000.4.2430.6530.62.770.00.30	Culinary Expense
Perkins School for the Blind	\$27,069.84	1010000.4.9306.6485.34.280.00.30	Tuition
Perkins School for the Blind	\$27,069.84	1020000.4.9306.6485.34.280.00.30	Prepay
Pest-End Exterminators	\$200.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$209.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$66.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$209.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$66.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$209.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$55.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$239.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)

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Pest-End Exterminators	\$65.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$108.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$65.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$65.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$127.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$55.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$175.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$175.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pistone Container Service	\$875.00	1010000.4.4220.6450.74.448.00.10	Dumpster services for district
Pistone Container Service	\$695.00	1010000.4.4220.6450.74.448.00.10	Dumpster services for district
Pistone Container Service	\$695.00	1010000.4.4220.6450.74.448.00.10	Dumpster services for district
Pistone Container Service	\$875.00	1010000.4.4220.6450.74.448.00.10	Dumpster services for district
Pistone Container Service	\$695.00	1010000.4.4220.6450.74.448.00.10	Dumpster services for district
Pistone Container Service	\$695.00	1010000.4.4220.6450.74.448.00.10	Dumpster services for district
Pitney Bowes	\$481.05	4231190.4.1210.6425.32.310.00.10	Monthly Lease
Pitney Bowes	\$481.05	4231190.4.1210.6425.32.310.00.10	Monthly Lease
Portland Group	\$67.38	1010000.4.4110.6582.74.451.00.10	HVAC supplies for the district
Portland Group	\$23.05	1010000.4.4110.6582.74.451.00.10	HVAC supplies for the district
Portland Group	\$94.72	1010000.4.4110.6582.74.451.00.10	HVAC supplies for the district
Portland Group	\$318.38	1010000.4.4110.6582.74.451.00.10	HVAC supplies for the district
Portland Group	\$10.08	1010000.4.4110.6582.74.451.00.10	HVAC supplies for the district
Portland Group	\$80.64	1010000.4.4110.6582.74.451.00.10	HVAC supplies for the district
PRIDESTAR EMS	\$500.00	4421000.4.2430.6500.70.122.07.10	Supplies Maddox Student Needs
Pro Fix LLC	\$1,137.50	1010000.4.4220.6450.74.448.00.10	District painting/drywall services
Pro Fix LLC	\$2,727.14	1010000.4.4220.6450.74.448.00.10	District painting/drywall services
Pro Fix LLC	\$6,306.58	1010000.4.4220.6450.74.448.00.10	District painting/drywall services
Pro Fix LLC	\$3,147.50	1010000.4.4220.6450.74.448.00.10	District painting/drywall services
Pro Fix LLC	\$4,800.44	1010000.4.4220.6450.74.448.00.10	District painting/drywall services
Pro Fix LLC	\$2,408.82	1010000.4.4220.6450.74.448.00.10	District painting/drywall services
Professional Center Child Devel	\$10,109.44	1010000.4.9305.6485.34.280.00.30	Tuition
Proshred Security	\$50.00	1010000.4.2210.6582.47.765.00.20	Shredding monthly payments
Raptor Technologies, LLC	\$1,250.00	4231190.4.4225.6425.65.275.00.10	Raptor Visitor Management Annual Access Fee
Red River Technology LLC	\$1,000.00	4231190.4.2430.6580.61.761.00.20	Inv# OP-0079413 - CISCO ACADEMY ANNUAL SUP
Reem Mikhael	\$405.00	4231190.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Remind101, Inc.	\$20,000.00	1010000.4.1450.6450.73.200.00.10	Remind plan renewal
Renee McGuirk	\$94.04	4233050.4.2415.6582.70.000.07.10	FY23 Title I- General Classroom Supplies
Research for Better Teaching	\$9,060.00	4233050.4.2455.6510.70.316.07.10	All District - Technology Software
Research for Better Teaching	\$1,804.75	4233050.4.2455.6510.70.316.07.10	All District - Technology Software
Research for Better Teaching	\$1,963.75	4233050.4.2455.6510.70.316.07.10	All District - Technology Software
Review of ASVAB IQ+ LLC	\$200.00	4233050.4.2305.6180.61.295.04.10	Stipend - High School Tutor
Rifton Equipment	\$2,010.00	4247160.4.2420.6500.41.000.06.30	Compass Chair
Rifton Equipment	-\$(\$502.50)	4247160.4.2420.6500.41.000.06.30	Discount
Rifton Equipment	-\$(\$1,507.50)	4247160.4.2420.6500.41.000.06.30	Discount
Rifton Equipment	\$6,030.00	4247160.4.2420.6500.41.000.06.30	Size 1 Compass Chair
Robin Vinci	\$420.00	4231190.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Rochester 100 Inc	\$813.75	4231190.4.2430.6580.42.775.00.20	Nicky's Communicator Spanish/Bilingual
Rochester 100 Inc	\$399.00	4231190.4.2430.6580.42.775.00.20	Nicky's Version II (Durable 2 Pocket Presentation
Rochester 100 Inc	\$520.00	4231190.4.2430.6580.52.745.00.20	Folders - GR 4
Sarah Broderick	\$345.00	4231190.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Sarah Cardello	\$420.00	4231190.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Savvas Learning Company LLC	\$12,538.26	4247160.4.2420.6500.41.000.06.30	Quote # 243997-1 Three Cheers for Pre K
School Health	\$3.10	4231190.4.3200.6525.37.160.00.20	BATTERY 2032 3V LITHIUM
School Health	-\$(\$3.10)	4231190.4.3200.6525.37.160.00.20	BATTERY 2032 3V LITHIUM

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School Health	\$3,472.00	4242549.4.3200.6425.37.000.05.20	Per quote 4224035-00 5 year warranty for 2 SPO
Screencastify LLC	\$11,800.00	4233050.4.2455.6510.70.316.07.10	Suite
SenCam, Inc.	\$8,475.00	1020000.4.4220.6640.74.185.00.10	Asbestos HHS balance of PO 227027
Shoe City Hardware	\$6.48	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$75.90	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$53.76	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$74.17	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$20.03	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$15.99	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$34.40	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$172.00	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$52.68	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$34.63	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$18.64	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$12.70	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$8.48	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$11.25	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$110.64	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$53.32	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$56.97	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$57.98	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$86.00	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$9.90	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district
Signart Lettering Company	\$385.00	1010000.4.4220.6450.74.448.00.10	Signs for Consentino
Signet Electronic Systems Inc	\$1,260.00	1010000.4.4130.6488.74.185.00.10	Speaker, slant metal box enclosure, 8" 4W transfo
Signet Electronic Systems Inc	\$1,968.75	1010000.4.4130.6488.74.185.00.10	Professional services
St Anns Home	\$5,723.53	1010000.4.9305.6485.34.280.00.30	tuition
St Anns Home	\$4,418.12	1010000.4.9305.6485.34.280.00.30	Summer
St Anns Home	\$4,418.12	1010000.4.9305.6485.34.280.00.30	Summer
St Anns Home	\$4,418.12	1010000.4.9305.6485.34.280.00.30	Summer
St Anns Home	\$4,418.12	1010000.4.9305.6485.34.280.00.30	Summer
St Anns Home	\$4,418.12	1010000.4.9305.6485.34.280.00.30	summer
St Anns Home	\$5,996.02	1010000.4.9305.6485.34.280.00.30	Summer
St Anns Home	\$5,996.02	1010000.4.9305.6485.34.280.00.30	Summer
St Anns Home	\$5,996.02	1010000.4.9305.6485.34.280.00.30	Summer
St Anns Home	\$5,723.53	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$5,996.02	1010000.4.9305.6485.34.280.00.30	Summer
St Anns Home	\$5,996.02	1010000.4.9305.6485.34.280.00.30	Summer
St Anns Home	\$5,996.02	1010000.4.9305.6485.34.280.00.30	summer
St Anns Home	\$20,495.65	1020000.4.9306.6485.34.280.00.30	Prepay
St James & St John the Baptist	\$90,653.76	4231190.4.7200.6455.64.762.00.20	Lease Gateway
Stage Partners LLC	\$75.00	7001000.4.3520.6665.61.814.99.99	Archival Video
Stage Partners LLC	\$180.00	7001000.4.3520.6665.61.814.99.99	Royalty Fees
Stage Partners LLC	\$100.00	7001000.4.3520.6665.61.814.99.99	Scripts & Royalty Fees Winter Play
Staples Inc	\$116.25	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
Staples Inc	\$299.70	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
Staples Inc	\$57.82	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
Staples Inc	-(\$30.24)	4231190.4.2430.6580.39.140.00.20	Bulletin Board Paper
Staples Inc	\$30.24	4231190.4.2430.6580.39.140.00.20	Yellow pocket folders
Staples Inc	\$79.26	4231190.4.2430.6580.39.140.00.20	Banner
Staples Inc	\$52.69	4231190.4.2430.6580.39.140.00.20	Bulletin Board Paper
Staples Inc	\$30.24	4231190.4.2430.6580.39.140.00.20	Yellow pocket folders
Staples Inc	\$351.00	4231190.4.2430.6580.42.775.00.20	Supply Order
Staples Inc	\$1,338.63	4231190.4.2430.6580.42.775.00.20	Supply Order

Staples Inc	\$117.99	4231190.4.2430.6580.42.775.00.20	Supply Order
Staples Inc	\$736.80	4231190.4.2430.6580.42.775.00.20	Supply Order
Staples Inc	-\$152.56	4231190.4.2430.6580.42.775.00.20	Grade 4 Student Supplies
Staples Inc	\$152.56	4231190.4.2430.6580.42.775.00.20	Grade 4 Student Supplies
Staples Inc	\$661.58	4231190.4.2430.6580.51.795.00.20	Misc teaching supplies
Staples Inc	\$8.51	4231190.4.2430.6580.51.795.00.20	Misc teaching supplies
Staples Inc	\$28.49	4231190.4.2430.6580.51.795.00.20	Misc teaching supplies
Staples Inc	\$12.59	4231190.4.2430.6580.51.795.00.20	Misc Supplies - pens, elastics, rulers, paper bags
Staples Inc	\$42.18	4231190.4.2430.6580.51.795.00.20	Misc Supplies - pens, elastics, rulers, paper bags
Staples Inc	\$15.20	4231190.4.2430.6580.51.795.00.20	Misc Supplies - pens, elastics, rulers, paper bags
Staples Inc	\$225.04	4231190.4.2430.6580.51.795.00.20	Misc Supplies - pens, elastics, rulers, paper bags
Staples Inc	-\$13.71	4231190.4.2430.6580.51.795.00.20	Paller of paper, binders, teacher supplies, office s
Staples Inc	\$1.32	4231190.4.2430.6580.51.795.00.20	Paller of paper, binders, teacher supplies, office s
Staples Inc	-\$68.45	4231190.4.2430.6580.51.795.00.20	Paller of paper, binders, teacher supplies, office s
Staples Inc	\$121.00	4231190.4.2430.6580.51.795.00.20	Dry erase, pens, posters, misc items
Staples Inc	\$219.20	4231190.4.2430.6580.51.795.00.20	Dry erase, pens, posters, misc items
Staples Inc	\$15.62	4231190.4.2430.6580.51.795.00.20	Dry erase, pens, posters, misc items
Staples Inc	\$1,440.00	4231190.4.2430.6580.54.725.00.20	ABC order 9/5/23
Staples Inc	\$161.16	4231190.4.2430.6580.54.725.00.20	ABC Order 08/29/23
Staples Inc	\$254.54	4231190.4.2430.6580.54.725.00.20	ABC Order 08/29/23
Staples Inc	\$4,395.30	4231190.4.2430.6580.54.725.00.20	ABC Order 8/22/23
Staples Inc	\$181.28	4231190.4.3510.6540.72.115.00.10	Canon Faxphone L100 5258B001AA Laser Fax Ma
Stephanie J Daigle	\$420.00	4231190.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Stericycle	\$138.88	1010000.4.1410.6425.32.310.00.10	Shredding
Stericycle	\$114.26	1010000.4.1410.6425.32.310.00.10	Shredding
Stevens Treatment Program	\$8,288.37	1020000.4.9305.6485.34.280.00.30	Prepay
Stevens Treatment Program	\$6,979.68	1020000.4.9305.6485.34.280.00.30	Prepay
Stewart Electrical Contracting	\$1,680.00	1010000.4.4220.6470.74.400.00.10	fire alarm for district
Stewart Electrical Contracting	\$840.00	1010000.4.4220.6470.74.400.00.10	fire alarm for district
Stewart Electrical Contracting	\$1,260.00	1010000.4.4220.6470.74.400.00.10	fire alarm for district
Stewart Electrical Contracting	\$1,680.00	1010000.4.4220.6470.74.400.00.10	fire alarm for district
Stewart Electrical Contracting	\$1,260.00	1010000.4.4220.6470.74.400.00.10	fire alarm for district
Stewart Electrical Contracting	\$2,520.00	1010000.4.4220.6470.74.400.00.10	fire alarm for district
Stewart Electrical Contracting	\$7,350.00	1010000.4.4220.6470.74.400.00.10	fire alarm for district
Stewart Electrical Contracting	\$1,160.00	1010000.4.4220.6470.74.400.00.10	fire alarm for district
Stewart Electrical Contracting	\$2,030.00	1010000.4.4220.6470.74.400.00.10	fire alarm for district
Stewart Electrical Contracting	\$1,680.00	1010000.4.4220.6470.74.400.00.10	fire alarm for district
Stewart Electrical Contracting	\$1,680.00	1010000.4.4220.6470.74.400.00.10	fire alarm for district
Stewart Electrical Contracting	\$3,780.00	1010000.4.4220.6470.74.400.00.10	fire alarm for district
Stewart Electrical Contracting	\$1,680.00	1010000.4.4220.6470.74.400.00.10	fire alarm for district
Stewart Electrical Contracting	\$1,160.00	1010000.4.4220.6470.74.400.00.10	fire alarm for district
Stewart Electrical Contracting	\$1,450.00	1010000.4.4220.6470.74.400.00.10	fire alarm for district
Stewart Electrical Contracting	\$2,100.00	1010000.4.4220.6470.74.400.00.10	fire alarm for district
Super Duper Publications	\$104.94	4247160.4.2420.6500.41.000.06.30	Artic Chipper Chat
Super Duper Publications	\$134.91	4247160.4.2420.6500.41.000.06.30	Articulation Skill Strips
Super Duper Publications	\$370.95	4247160.4.2420.6500.41.000.06.30	Webber® Articulation Cards Set I (S, R, L, Z, S Blen
Super Duper Publications	\$370.65	4247160.4.2420.6500.41.000.06.30	Webber® Articulation Cards Set II (SH, CH, TH, F, Y
Super Duper Publications	\$44.85	4247160.4.2420.6500.41.000.06.30	Webber® Photo Cards
Super Duper Publications	\$418.50	4247160.4.2420.6500.41.000.06.30	Webber® Photo Phonology Minimal Pair Cards Se
The Learning Center for the Deaf	\$7,812.81	1010000.4.9305.6485.34.280.00.30	Tuition
The Learning Center for the Deaf	\$22,313.21	1020000.4.9305.6485.34.280.00.30	Tuition Services-Day
The Metro Group Inc	\$834.00	1010000.4.4220.6450.74.424.00.10	Water treatment PM's for district (FAC106)
The New England Center for Ch	\$36,942.70	1020000.4.9306.6485.34.280.00.30	Prepay
The School Planner Company	\$700.50	1010000.4.1210.6560.32.310.00.10	Staff Calendars

Therapro Inc	\$37.90	4242400.4.2110.6582.34.280.00.30	Freight
Therapro Inc	\$52.95	4242400.4.2110.6582.34.280.00.30	Get a Grip Pegboard
Therapro Inc	\$24.00	4242400.4.2110.6582.34.280.00.30	HWT Stamp and See Screen
Therapro Inc	\$76.25	4242400.4.2110.6582.34.280.00.30	Kick Start Transition Workbook
Therapro Inc	\$37.20	4242400.4.2110.6582.34.280.00.30	Mini Weight Balls Purple
Therapro Inc	\$34.50	4242400.4.2110.6582.34.280.00.30	Mini Weight Balls- Green
Therapro Inc	\$42.50	4242400.4.2110.6582.34.280.00.30	Mini Weight Balls- Red
Therapro Inc	\$76.25	4242400.4.2110.6582.34.280.00.30	My First School Workbook
Therapro Inc	\$18.00	4242400.4.2110.6582.34.280.00.30	Theraputty Red 3 ounce (soft)
Therapro Inc	\$18.00	4242400.4.2110.6582.34.280.00.30	Theraputty Yellow 3 ounce X-soft
Therapro Inc	\$560.00	4247160.4.2420.6500.41.000.06.30	CANDO THERAPUTTY STANDARD EXERCISE PUTTY
Therapro Inc	\$188.00	4247160.4.2420.6500.41.000.06.30	THERAPRO PUTTY CONTAINERS WITH LIDS
Therapy Travelers	\$574.00	4231190.4.3200.6475.37.280.00.30	Contract for Jillian Nazzaro Hodges from 8/28/23
Therapy Travelers	\$789.66	4231190.4.3200.6475.37.280.00.30	Per contract dated 6/26/23. Contract Nurse Dian
Tom O'Brien	\$24.56	4231190.4.3510.6540.72.115.00.10	Admin Exp-Supplies
Toshiba Business Solutions	\$396.00	1010000.4.1210.6560.32.310.00.10	cyan toner
Toshiba Business Solutions	\$396.00	1010000.4.1210.6560.32.310.00.10	magenta
Toshiba Business Solutions	\$396.00	1010000.4.1210.6560.32.310.00.10	yellow toner
Toshiba Business Solutions	\$174.00	1010000.4.2210.6582.47.765.00.20	Book Room
Toshiba Business Solutions	\$260.00	1010000.4.2210.6582.47.765.00.20	First Floor Black Toner
Toshiba Business Solutions	\$357.00	1010000.4.2210.6582.47.765.00.20	First Floor Blue Toner
Toshiba Business Solutions	\$238.00	1010000.4.2210.6582.47.765.00.20	First Floor Red Toner
Toshiba Business Solutions	\$774.00	1010000.4.2210.6582.47.765.00.20	Second Third Floor
Toshiba Business Solutions	\$120.00	1010000.4.2210.6582.47.765.00.20	Staples
Toshiba Business Solutions	\$208.00	4231190.4.2430.6580.43.710.00.20	Estudio 4515AC black toner
Toshiba Business Solutions	\$357.00	4231190.4.2430.6580.43.710.00.20	Estudio 4515AC cyan toner
Toshiba Business Solutions	\$357.00	4231190.4.2430.6580.43.710.00.20	Estudio 4515AC magenta toner
Toshiba Business Solutions	\$357.00	4231190.4.2430.6580.43.710.00.20	Estudio 4515AC yellow toner
Toshiba Business Solutions	\$232.00	4231190.4.2430.6580.43.710.00.20	Estudio 4518A black toner
Toshiba Business Solutions	\$387.00	4231190.4.2430.6580.43.710.00.20	Estudio 6518A black toner
Toshiba Business Solutions	\$52.00	4232400.4.2430.6582.34.280.07.30	Black toner
Toshiba Business Solutions	\$119.00	4232400.4.2430.6582.34.280.07.30	Cyan Toner
Toshiba Business Solutions	\$119.00	4232400.4.2430.6582.34.280.07.30	Magenta Toner
Toshiba Business Solutions	\$119.00	4232400.4.2430.6582.34.280.07.30	Yellow toner
Toshiba Financial Services	\$636.88	1010000.4.2420.6413.41.140.00.20	Copier Moody
Toshiba Financial Services	\$186.65	1010000.4.3300.6413.75.320.00.10	Copier Transportation
Toshiba Financial Services	\$1,150.96	4231190.4.1210.6413.32.310.00.10	Copier Central
Toshiba Financial Services	\$131.79	4231190.4.2420.6413.35.145.00.20	Copier ELL
Toshiba Financial Services	\$918.35	4231190.4.2420.6413.42.775.00.20	Copier Silver Hill
Toshiba Financial Services	\$918.35	4231190.4.2420.6413.43.710.00.20	Copier Bradford
Toshiba Financial Services	\$918.35	4231190.4.2420.6413.45.735.00.20	Copier Golden Hill
Toshiba Financial Services	\$918.35	4231190.4.2420.6413.47.765.00.20	Copier Pentucket Lake
Toshiba Financial Services	\$786.56	4231190.4.2420.6413.48.785.00.20	Copier Tilton
Toshiba Financial Services	\$318.44	4231190.4.2420.6413.49.790.00.20	Copier Walnut
Toshiba Financial Services	\$786.56	4231190.4.2420.6413.51.795.00.20	Copier Whittier
Toshiba Financial Services	\$1,013.17	4231190.4.2420.6413.52.745.00.20	Copier Hunking
Toshiba Financial Services	\$993.19	4231190.4.2420.6413.53.755.00.20	Copier Nettle
Toshiba Financial Services	\$852.47	4231190.4.2420.6413.54.725.00.20	Copier Consentino
Toshiba Financial Services	\$3,698.45	4231190.4.2420.6413.61.500.00.20	Copier High School
Toshiba Financial Services	\$254.00	4231190.4.2420.6413.61.500.00.20	Copier Lease HHS
Toshiba Financial Services	\$186.65	4231190.4.2420.6413.62.770.00.30	Copier Greenleaf
Toshiba Financial Services	\$398.49	4231190.4.2420.6413.63.771.00.30	Copier Bartlett
Toshiba Financial Services	\$505.09	4231190.4.2420.6413.64.762.00.20	Copier Gateway
Toshiba Financial Services	\$318.44	4231190.4.3100.6413.36.120.00.10	Copier Registration/Burnham

Toshiba Financial Services	\$186.65	4231190.4.4110.6413.74.185.00.10	Copier Maintence/Utilities
Toshiba Financial Services	\$439.21	4232400.4.2420.6413.34.280.00.30	Copier Sped
Toshiba Financial Services	\$373.30	4232400.4.2420.6413.39.280.00.30	Moody Ext @ Crowell
Toshiba Financial Services	\$186.65	4332200.4.2420.6413.76.000.00.10	Copier Food Service
United States Postal Service	\$132.00	1010000.4.2210.6570.47.765.00.20	rolls Forever stamps
United States Postal Service	\$549.00	1010000.4.2210.6570.54.725.00.20	Postage
Valley Collaborative	\$10,030.00	1010000.4.9464.6485.34.280.00.30	summer
Valley Collaborative	\$1.40	1010000.4.9464.6485.34.280.00.30	Tuitionf
Ventris Learning, LLC	\$160.00	4231190.4.2410.6595.49.790.00.20	UFLI Foundations
Verizon - 15124	\$38.80	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Verizon - 15124	\$279.19	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Verizon Wireless - 15062	\$210.00	1010000.4.4130.6488.74.185.00.10	Wireless
Verizon Wireless - 15062	\$4,749.40	1010000.4.4130.6488.74.185.00.10	Wireless
Verizon Wireless - 15062	\$38.01	4242551.4.3200.6688.37.000.00.20	Health K V cell phone service and equipment for f
VEX Robotics, INC	\$3.29	4231190.4.2430.6580.61.761.00.20	#8-32 Hex Nut (100-pack)
VEX Robotics, INC	\$7.79	4231190.4.2430.6580.61.761.00.20	#8-32 x 1.000" Star Drive Screw (100-pack)
VEX Robotics, INC	\$5.49	4231190.4.2430.6580.61.761.00.20	#8-32 x 1.500" Star Drive Screw (50-pack)
VEX Robotics, INC	\$10.99	4231190.4.2430.6580.61.761.00.20	#8-32 x 1/2" Locking Star Drive Screw (100-pack)
VEX Robotics, INC	\$8.49	4231190.4.2430.6580.61.761.00.20	#8-32 x 3/8" Screw (100-pack)
VEX Robotics, INC	\$27.26	4231190.4.2430.6580.61.761.00.20	Shipping & Handling
VEX Robotics, INC	\$9.99	4231190.4.2430.6580.61.761.00.20	Smart Motor #8-32 Threaded Inserts (10-pack)
VEX Robotics, INC	\$224.95	4231190.4.2430.6580.61.761.00.20	V5 Smart Motor (11W)
Viking Control Inc	\$8,761.00	4231190.4.4220.6450.74.448.00.10	Maint/Repair-Buildings
Walkarys Castillo	\$21.62	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Wards Natural Science Establish	\$248.30	4231190.4.2430.6580.61.761.00.20	Blood Based Cancer Diagnostics
Wards Natural Science Establish	\$48.72	4231190.4.2430.6580.61.761.00.20	Fingerprint Lifting Tape
Wards Natural Science Establish	\$75.60	4231190.4.2430.6580.61.761.00.20	Simulated AB Blood 1 Liter
Wards Natural Science Establish	\$157.98	4231190.4.2430.6580.61.761.00.20	Simulated ABO Rh blood typing kit
Wards Natural Science Establish	\$149.09	4231190.4.2430.6580.61.761.00.20	Bacterial Transformation with Firefly DNA
WB Mason Co Inc	\$42.40	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$42.40	1010000.4.1450.6450.73.200.00.10	Water 10
WB Mason Co Inc	\$548.60	1010000.4.2110.6560.33.135.00.10	office supplies
WB Mason Co Inc	\$132.75	1010000.4.2430.6580.63.771.00.30	Supplies needed for new classroom
WB Mason Co Inc	\$649.89	1010000.4.2430.6580.63.771.00.30	Various supplies and materials needed for Teache
WB Mason Co Inc	\$14.95	4231190.4.2210.6582.43.710.00.20	6x9 envelopes 100/bx
WB Mason Co Inc	\$2.92	4231190.4.2210.6582.43.710.00.20	Binder clips, large 12/pk
WB Mason Co Inc	\$2.85	4231190.4.2210.6582.43.710.00.20	Binder clips, medium 12/bx
WB Mason Co Inc	\$6.86	4231190.4.2210.6582.43.710.00.20	Black pens
WB Mason Co Inc	\$6.66	4231190.4.2210.6582.43.710.00.20	Blue pens
WB Mason Co Inc	\$12.58	4231190.4.2210.6582.43.710.00.20	Dry erase wipes
WB Mason Co Inc	\$19.99	4231190.4.2210.6582.43.710.00.20	Magic tape, 12/pk
WB Mason Co Inc	\$25.75	4231190.4.2210.6582.43.710.00.20	Manilla file folders
WB Mason Co Inc	\$4.86	4231190.4.2210.6582.43.710.00.20	Paper clips, jumbo
WB Mason Co Inc	\$4.48	4231190.4.2210.6582.43.710.00.20	Scissors, 3 pk
WB Mason Co Inc	\$6.47	4231190.4.2210.6582.43.710.00.20	sharpie
WB Mason Co Inc	\$4.21	4231190.4.2210.6582.43.710.00.20	Sharpie marker
WB Mason Co Inc	\$14.32	4231190.4.2210.6582.43.710.00.20	Stapler
WB Mason Co Inc	\$23.76	4231190.4.2210.6582.43.710.00.20	Twisstop phone detangler
WB Mason Co Inc	\$7.88	4231190.4.2210.6582.61.500.00.20	Command™ Large Utility Hook Mega Pack, White
WB Mason Co Inc	\$204.72	4231190.4.2210.6582.63.771.00.30	White Boards needed for new Classroom
WB Mason Co Inc	\$56.82	4231190.4.2210.6582.63.771.00.30	Business Cards and Adress Stamp
WB Mason Co Inc	\$378.82	4231190.4.2210.6582.64.762.00.20	Gateway supplies
WB Mason Co Inc	-\$89.90	4231190.4.2430.6580.41.140.00.20	Pacon Tru Ray Construction Paper, 12 x 18 Festiv
WB Mason Co Inc	\$89.90	4231190.4.2430.6580.41.140.00.20	Pacon Tru Ray Construction Paper, 12 x 18 Festiv

WB Mason Co Inc	\$99.90	4231190.4.2430.6580.41.140.00.20	Pacon Tru Ray Construction Paper, 12 x 18 , Sky B
WB Mason Co Inc	\$89.90	4231190.4.2430.6580.41.140.00.20	Pacon Tru Ray Construction Paper, 12 x 18 Black
WB Mason Co Inc	\$99.90	4231190.4.2430.6580.41.140.00.20	Pacon Tru Ray Construction Paper, 12 x 18 Blue
WB Mason Co Inc	\$32.97	4231190.4.2430.6580.41.140.00.20	Pacon Tru Ray Construction Paper, 12 x 18 Orang
WB Mason Co Inc	\$142.80	4231190.4.2430.6580.41.140.00.20	Pacon Tru Ray Construction Paper, 12 x 18 White
WB Mason Co Inc	\$109.90	4231190.4.2430.6580.41.140.00.20	Pacon Tru Ray Construction Paper, 12 x 18 Yellow
WB Mason Co Inc	\$91.80	4231190.4.2430.6580.41.140.00.20	Avery Removable See-Through Color Dots
WB Mason Co Inc	\$44.95	4231190.4.2430.6580.41.140.00.20	Crayola Dry-Erase Fine Line Washable Markers, 6,
WB Mason Co Inc	\$55.28	4231190.4.2430.6580.41.140.00.20	Crayola Model Magic Classpack, 1 oz, Assorted Co
WB Mason Co Inc	\$60.15	4231190.4.2430.6580.41.140.00.20	Crayola Oil Pastels, 336/PK
WB Mason Co Inc	\$49.47	4231190.4.2430.6580.41.140.00.20	Hammermill Premium Color Copy Cover, 100 Brig
WB Mason Co Inc	\$132.93	4231190.4.2430.6580.41.140.00.20	Hasbro Play-Doh Super Color Pack
WB Mason Co Inc	\$1,934.86	4231190.4.2430.6580.42.775.00.20	Student Supplies
WB Mason Co Inc	\$2.28	4231190.4.2430.6580.43.710.00.20	Bincer clips, medium 12/bx
WB Mason Co Inc	\$5.28	4231190.4.2430.6580.43.710.00.20	Binder clips, large 12/bx
WB Mason Co Inc	\$0.50	4231190.4.2430.6580.43.710.00.20	Binder clips, small 12/bx
WB Mason Co Inc	\$15.30	4231190.4.2430.6580.43.710.00.20	Colormax markers, washable 8/st
WB Mason Co Inc	\$9.99	4231190.4.2430.6580.43.710.00.20	Construction paper holiday green
WB Mason Co Inc	\$6.69	4231190.4.2430.6580.43.710.00.20	Construction paper purple
WB Mason Co Inc	\$8.99	4231190.4.2430.6580.43.710.00.20	Construction paper yellow
WB Mason Co Inc	\$3.99	4231190.4.2430.6580.43.710.00.20	Construction paper, black
WB Mason Co Inc	\$4.99	4231190.4.2430.6580.43.710.00.20	Construction paper, Festive red
WB Mason Co Inc	\$7.56	4231190.4.2430.6580.43.710.00.20	Crayons, tuck box 24/bx
WB Mason Co Inc	\$14.99	4231190.4.2430.6580.43.710.00.20	Glue sticks 30/bx
WB Mason Co Inc	\$5.15	4231190.4.2430.6580.43.710.00.20	Manilla file folders, 100/bx
WB Mason Co Inc	\$11.96	4231190.4.2430.6580.43.710.00.20	Paper clips jumbo 100/bx
WB Mason Co Inc	\$84.95	4231190.4.2430.6580.43.710.00.20	Chart tablet, ruled
WB Mason Co Inc	\$409.20	4231190.4.2430.6580.43.710.00.20	Childrens scissors, pointed 12/pk
WB Mason Co Inc	\$236.25	4231190.4.2430.6580.43.710.00.20	Crayons, tuck box 24/bx
WB Mason Co Inc	\$54.40	4231190.4.2430.6580.43.710.00.20	Easel pad/flip chart unruled
WB Mason Co Inc	\$100.85	4231190.4.2430.6580.43.710.00.20	Glue sticks, purple, 60/bx
WB Mason Co Inc	\$105.00	4231190.4.2430.6580.43.710.00.20	Pencil box with lid, clear
WB Mason Co Inc	\$22.75	4231190.4.2430.6580.43.710.00.20	Pink earl eraser, 24/bx
WB Mason Co Inc	\$81.60	4231190.4.2430.6580.43.710.00.20	Spiral notebook, college ruled
WB Mason Co Inc	\$29.85	4231190.4.2430.6580.43.710.00.20	Tape, 3/4 inch 6 box/pk
WB Mason Co Inc	\$11.10	4231190.4.2430.6580.43.710.00.20	Ticonderoga pencil #2, dozen
WB Mason Co Inc	\$342.80	4231190.4.2430.6580.43.710.00.20	Twistables colored pencils, 12/st
WB Mason Co Inc	\$60.70	4231190.4.2430.6580.43.710.00.20	Two pocket folder, assrt, 25/bx
WB Mason Co Inc	\$409.90	4231190.4.2430.6580.43.710.00.20	Childrens scissors, pointed 12/pk
WB Mason Co Inc	\$236.25	4231190.4.2430.6580.43.710.00.20	Crayons tuck box, 24/bx
WB Mason Co Inc	\$61.20	4231190.4.2430.6580.43.710.00.20	Dry erase marker, black, dozen
WB Mason Co Inc	\$16.45	4231190.4.2430.6580.43.710.00.20	Eraser caps, 144/bx
WB Mason Co Inc	\$100.85	4231190.4.2430.6580.43.710.00.20	Glue sticks/purple 60/bx
WB Mason Co Inc	\$32.40	4231190.4.2430.6580.43.710.00.20	Highlighters, yellow dozen
WB Mason Co Inc	\$105.00	4231190.4.2430.6580.43.710.00.20	Pencil box with lid, clear
WB Mason Co Inc	\$34.00	4231190.4.2430.6580.43.710.00.20	Spiral notebook, college ruled
WB Mason Co Inc	\$10.40	4231190.4.2430.6580.43.710.00.20	Ticonderoga pencil, #2 dozen
WB Mason Co Inc	\$5.46	4231190.4.2430.6580.43.710.00.20	3 hole punch, 20 sheet
WB Mason Co Inc	\$204.95	4231190.4.2430.6580.43.710.00.20	Bradford El Supplies Instructional
WB Mason Co Inc	\$145.20	4231190.4.2430.6580.43.710.00.20	Colored pencils, 12/st
WB Mason Co Inc	\$264.00	4231190.4.2430.6580.43.710.00.20	Composition book, college ruled
WB Mason Co Inc	\$109.50	4231190.4.2430.6580.43.710.00.20	Dry erase marker, asst, 4/st
WB Mason Co Inc	\$100.85	4231190.4.2430.6580.43.710.00.20	Glue sticks purple, 60/bx
WB Mason Co Inc	\$32.40	4231190.4.2430.6580.43.710.00.20	Highlighters yellow dozen

HPS Combined Warrants EV20230915, EV20230915B and EV20230915C

WB Mason Co Inc	\$105.00	4231190.4.2430.6580.43.710.00.20	Pencil box with lid, clear
WB Mason Co Inc	\$98.80	4231190.4.2430.6580.43.710.00.20	Post its 3x3 yellow
WB Mason Co Inc	\$64.80	4231190.4.2430.6580.43.710.00.20	Spiral notebook, wide ruled
WB Mason Co Inc	\$26.50	4231190.4.2430.6580.43.710.00.20	Tape 1/2 inch 3 boxes/pk
WB Mason Co Inc	\$11.10	4231190.4.2430.6580.43.710.00.20	Ticonderoga pencil #2 dozen
WB Mason Co Inc	\$121.40	4231190.4.2430.6580.43.710.00.20	Two pocket folder, asst
WB Mason Co Inc	\$54.40	4231190.4.2430.6580.43.710.00.20	Chart pad, unruled
WB Mason Co Inc	\$84.95	4231190.4.2430.6580.43.710.00.20	Chart tablet ruled
WB Mason Co Inc	\$358.80	4231190.4.2430.6580.43.710.00.20	Composition books
WB Mason Co Inc	\$69.98	4231190.4.2430.6580.43.710.00.20	Crayola 3 oz dough 24/pk
WB Mason Co Inc	\$236.25	4231190.4.2430.6580.43.710.00.20	Crayola crayons, 24/box
WB Mason Co Inc	\$255.00	4231190.4.2430.6580.43.710.00.20	Crayola markers, broad line, 8/st
WB Mason Co Inc	\$11.10	4231190.4.2430.6580.43.710.00.20	Dixon pencils #2, dozen
WB Mason Co Inc	\$373.75	4231190.4.2430.6580.43.710.00.20	Dry erase lap board
WB Mason Co Inc	\$100.85	4231190.4.2430.6580.43.710.00.20	Elmers glue sticks, purple, 60/bx
WB Mason Co Inc	\$210.00	4231190.4.2430.6580.43.710.00.20	Pencil box, clear with lid
WB Mason Co Inc	\$124.95	4231190.4.2430.6580.43.710.00.20	Primary pencil, size 2, 36/bx
WB Mason Co Inc	\$60.70	4231190.4.2430.6580.43.710.00.20	Smead two pocket folders, asst 25/bx
WB Mason Co Inc	\$99.95	4231190.4.2430.6580.43.710.00.20	Two pocket glossy folder
WB Mason Co Inc	\$84.95	4231190.4.2430.6580.43.710.00.20	Chart tablet, ruled
WB Mason Co Inc	\$409.90	4231190.4.2430.6580.43.710.00.20	Childrens scissors, pointed 12/pk
WB Mason Co Inc	\$145.20	4231190.4.2430.6580.43.710.00.20	Colored pencils 12/st
WB Mason Co Inc	\$226.80	4231190.4.2430.6580.43.710.00.20	Crayons, tuck box 24/bx
WB Mason Co Inc	\$19.95	4231190.4.2430.6580.43.710.00.20	Dry erase marker, black
WB Mason Co Inc	\$55.40	4231190.4.2430.6580.43.710.00.20	Fine point markers, asst, 24/st
WB Mason Co Inc	\$54.40	4231190.4.2430.6580.43.710.00.20	Flip chart
WB Mason Co Inc	\$100.85	4231190.4.2430.6580.43.710.00.20	Glue sticks, purple 60/bx
WB Mason Co Inc	\$32.40	4231190.4.2430.6580.43.710.00.20	Highlighters yellow, dozen
WB Mason Co Inc	\$6.15	4231190.4.2430.6580.43.710.00.20	Index cards, 3x5 100/pk
WB Mason Co Inc	\$17.45	4231190.4.2430.6580.43.710.00.20	Labels, 2x4, 100/pk
WB Mason Co Inc	\$105.00	4231190.4.2430.6580.43.710.00.20	Pencil box with lid, clear
WB Mason Co Inc	\$22.75	4231190.4.2430.6580.43.710.00.20	Pink eraser, 24/bx
WB Mason Co Inc	\$49.40	4231190.4.2430.6580.43.710.00.20	Post its 3x3 yellow
WB Mason Co Inc	\$7.40	4231190.4.2430.6580.43.710.00.20	Red pens, medium, dozen
WB Mason Co Inc	\$64.80	4231190.4.2430.6580.43.710.00.20	Spiral notebook, wide ruled
WB Mason Co Inc	\$11.10	4231190.4.2430.6580.43.710.00.20	Ticonderoga pencil, #2
WB Mason Co Inc	\$121.40	4231190.4.2430.6580.43.710.00.20	Two pocket folder, asst, 25/bx
WB Mason Co Inc	\$99.95	4231190.4.2430.6580.43.710.00.20	Two pocket folders, blue
WB Mason Co Inc	\$124.95	4231190.4.2430.6580.43.710.00.20	Two pocket folders, yellow
WB Mason Co Inc	\$46.80	4231190.4.2430.6580.43.710.00.20	White cardstock, 250 shts/pk
WB Mason Co Inc	\$210.71	4231190.4.2430.6580.45.735.00.20	Golden Hill Art Etc Order
WB Mason Co Inc	\$7.48	4231190.4.2430.6580.45.735.00.20	Golden Hill FY24 Supply Order
WB Mason Co Inc	\$44.92	4231190.4.2430.6580.52.745.00.20	LB Supplies
WB Mason Co Inc	\$77.95	4231190.4.2430.6580.52.745.00.20	GR 6 Assorted Supplies
WB Mason Co Inc	\$560.72	4231190.4.2430.6580.52.745.00.20	SPED Lower
WB Mason Co Inc	\$286.18	4231190.4.2430.6580.52.745.00.20	LB Supplies
WB Mason Co Inc	\$306.80	4231190.4.2430.6580.52.745.00.20	Asst. supplies
WB Mason Co Inc	\$110.11	4231190.4.2430.6580.52.745.00.20	Music
WB Mason Co Inc	\$20.14	4231190.4.2430.6580.61.761.00.20	Science Dept SY 23/24 Teacher Supplies
WB Mason Co Inc	\$91.96	4231190.4.2430.6580.61.761.00.20	Crayola® Marker Classpack, 16 Colors, Broad Line
WB Mason Co Inc	\$1.48	4231190.4.2430.6580.61.761.00.20	Post-it® Super Sticky Big Note, 11 in x 11 in, Yellow
WB Mason Co Inc	\$0.34	4231190.4.2430.6580.61.761.00.20	Prang® Construction Paper, 10 Assorted Colors, 9
WB Mason Co Inc	\$9.06	4231190.4.2430.6580.61.761.00.20	Science Dept SY 23/24 Teacher Supplies
WB Mason Co Inc	\$23.90	4231190.4.2430.6580.61.761.00.20	Avery Binder Pockets, Acid-Free, Assorted Colors

WB Mason Co Inc	\$14.52	4231190.4.2430.6580.61.761.00.20	Crayola® Colored Pencils, Long, 12/ST
WB Mason Co Inc	\$55.99	4231190.4.2430.6580.61.761.00.20	Dietzgen Satin Poster Paper, 220 gsm, 8 mil thick
WB Mason Co Inc	\$6.99	4231190.4.2430.6580.61.761.00.20	Post-it® Super Sticky Big Note, 11 in x 11 in, Yellow
WB Mason Co Inc	\$1.48	4231190.4.2430.6580.61.761.00.20	Prang® Construction Paper, 10 Assorted Colors, 9
WB Mason Co Inc	\$6.36	4231190.4.2430.6580.61.761.00.20	Science Dept SY 23/24 Teacher Supplies
WB Mason Co Inc	\$15.78	4231190.4.2430.6580.61.761.00.20	Crayola® Colored Pencils Classpack, 12 Colors, 24
WB Mason Co Inc	\$31.80	4231190.4.2430.6580.61.761.00.20	405 Light-Duty Full Strip Standard Desk Stapler, 2
WB Mason Co Inc	\$89.84	4231190.4.2430.6580.61.761.00.20	Colored Pencils Classpack, 12 Colors, 240/BX
WB Mason Co Inc	\$124.17	4231190.4.2430.6580.61.761.00.20	Crayola® Marker Classpack, 16 Colors, Broad Line
WB Mason Co Inc	\$5.55	4231190.4.2430.6580.61.761.00.20	Desktop Tape Dispenser, Weighted Nonskid Base
WB Mason Co Inc	\$61.20	4231190.4.2430.6580.61.761.00.20	EXPO® Dry Erase Surface Cleaner, 8oz Spray Bottl
WB Mason Co Inc	\$48.96	4231190.4.2430.6580.61.761.00.20	EXPO® Low Odor Dry Erase Marker, Chisel Tip, Bla
WB Mason Co Inc	\$12.50	4231190.4.2430.6580.61.761.00.20	Fine Point Permanent Marker, Assorted, 8/Set
WB Mason Co Inc	\$13.40	4231190.4.2430.6580.61.761.00.20	Flip Chart Markers, Bullet Tip, Four Colors, 4/Set
WB Mason Co Inc	\$28.00	4231190.4.2430.6580.61.761.00.20	House of Doolittle Two-Color Academic 14-Month
WB Mason Co Inc	\$51.36	4231190.4.2430.6580.61.761.00.20	Low Odor Dry Erase Marker, Chisel Tip, Blue, DZ
WB Mason Co Inc	\$39.84	4231190.4.2430.6580.61.761.00.20	Notes, 3 in x 3 in, Canary Yellow, 18 Pads/Cabinet
WB Mason Co Inc	\$16.53	4231190.4.2430.6580.61.761.00.20	Notes, 3 in x 3 in, Floral Fantasy Collection, 5 Pad
WB Mason Co Inc	\$26.85	4231190.4.2430.6580.61.761.00.20	Performance Scissors, 8 in. Length, Stainless Steel
WB Mason Co Inc	\$8.42	4231190.4.2430.6580.61.761.00.20	Permanent Marker, Fine Point, Black, DZ
WB Mason Co Inc	\$60.54	4231190.4.2430.6580.61.761.00.20	Personal Electric Pencil Sharpener, Black
WB Mason Co Inc	\$102.00	4231190.4.2430.6580.61.761.00.20	Round Stic Grip Xtra Comfort Ballpoint Pen, Easy-
WB Mason Co Inc	\$106.50	4231190.4.2430.6580.61.761.00.20	Round Stic Grip Xtra Comfort Ballpoint Pen, Easy-
WB Mason Co Inc	\$40.55	4231190.4.2430.6580.61.761.00.20	Sharpie Accent Tank Style Highlighter, Chisel Tip,
WB Mason Co Inc	\$77.70	4231190.4.2430.6580.61.761.00.20	Twin-Pocket Folder, Embossed Leather Grain Pap
WB Mason Co Inc	\$8.25	4231190.4.2430.6580.61.761.00.20	Universal Binder Clip Zip-Seal Bag Value Pack, Me
WB Mason Co Inc	\$1.86	4231190.4.2430.6580.61.761.00.20	Universal Paper Clips, #1, Smooth, Silver, 100 Clip
WB Mason Co Inc	\$4.86	4231190.4.2430.6580.61.761.00.20	Universal Paper Clips, Jumbo, Smooth, Silver, 100
WB Mason Co Inc	\$51.50	4231190.4.2430.6580.61.761.00.20	Universal Top Tab File Folders, 1/3-Cut Tabs: Assc
WB Mason Co Inc	\$30.94	4231190.4.2430.6580.61.761.00.20	Universal Top-Load Poly Sheet Protectors, Stand
WB Mason Co Inc	\$147.60	4231190.4.2430.6580.61.761.00.20	Universal Unruled Index Cards, 3 x 5, White, 100/
WB Mason Co Inc	\$91.96	4231190.4.2430.6580.61.761.00.20	White Drawing Paper, 78 lbs., 12 x 18, Pure White
WB Mason Co Inc	\$1,056.01	4231190.4.2430.6580.61.761.00.20	Science Dept SY 23/24 Teacher Supplies
WB Mason Co Inc	\$2.88	4231190.4.2430.6580.61.761.00.20	Binder Clip Zip-Seal Bag Value Pack, Small, Black/
WB Mason Co Inc	\$6.48	4231190.4.2430.6580.61.761.00.20	Desk Highlighters, Fluorescent Yellow Ink, Chisel T
WB Mason Co Inc	\$21.30	4231190.4.2430.6580.61.761.00.20	Economy Round Ring View Binder, 3 Rings, 1" Cap
WB Mason Co Inc	\$0.38	4231190.4.2430.6580.61.761.00.20	Large Binder Clips, Steel Wire, 1 1/16" Capacity, 2
WB Mason Co Inc	\$58.78	4231190.4.2430.6580.61.761.00.20	Manila Tagboard, 24 x 36, Lightweight, 100/PK
WB Mason Co Inc	\$7.36	4231190.4.2430.6580.61.761.00.20	Preferred Line Stainless Steel Scissors, 7 in. Blue
WB Mason Co Inc	\$41.50	4231190.4.2430.6580.61.761.00.20	Rubber Cement, Repositionable, 4 oz
WB Mason Co Inc	\$20.76	4231190.4.2430.6580.61.761.00.20	Super Permanent Markers, Fine Point, Black, Doz
WB Mason Co Inc	\$3.44	4231190.4.2430.6580.61.761.00.20	Ticonderoga® Woodcase Pencil, HB #2, Yellow, D
WB Mason Co Inc	\$11.96	4231190.4.2430.6580.61.761.00.20	Top Tab File Folders, Straight Tabs, Letter Size, 0.1
WB Mason Co Inc	\$25.80	4231190.4.2430.6580.61.761.00.20	TZe Standard Adhesive Laminated Labeling Tapes
WB Mason Co Inc	\$25.80	4231190.4.2430.6580.61.761.00.20	TZe Standard Adhesive Laminated Labeling Tapes
WB Mason Co Inc	\$3.24	4231190.4.2430.6580.61.761.00.20	BIC Wite-Out Shake n Squeeze Correction Pen, 8
WB Mason Co Inc	\$194.10	4231190.4.2430.6580.61.761.00.20	Bostitch QuietSharp Executive Electric Pencil Shar
WB Mason Co Inc	\$10.99	4231190.4.2430.6580.61.761.00.20	Champion Sports Sports Whistle, Medium Weight
WB Mason Co Inc	\$26.99	4231190.4.2430.6580.61.761.00.20	Classroom Keepers® Folder Holder Assortment, 1
WB Mason Co Inc	\$4.58	4231190.4.2430.6580.61.761.00.20	Command™ Poster Strips, White, 12/Pack
WB Mason Co Inc	\$534.56	4231190.4.2430.6580.61.761.00.20	Crayola® Colored Pencils Classpack, 12 Colors, 24
WB Mason Co Inc	\$9.45	4231190.4.2430.6580.61.761.00.20	Crayola® Crayons, Tuck Box, 24/BX
WB Mason Co Inc	\$8.99	4231190.4.2430.6580.61.761.00.20	Crayola® Artista II Washable Tempera Paint, 16 o
WB Mason Co Inc	\$8.99	4231190.4.2430.6580.61.761.00.20	Crayola® Artista II Washable Tempera Paint, 16 o

WB Mason Co Inc	\$9.18	4231190.4.2430.6580.61.761.00.20	Crayola® Artista II Washable Tempera Paint, 16 oz
WB Mason Co Inc	\$305.97	4231190.4.2430.6580.61.761.00.20	Crayola® Marker Classpack, 16 Colors, Broad Line
WB Mason Co Inc	\$4.04	4231190.4.2430.6580.61.761.00.20	Duck® Poster Putty, Removable/Reusable, Nontoxic
WB Mason Co Inc	\$5.80	4231190.4.2430.6580.61.761.00.20	Elmer's® Washable School Glue, 4 oz, Liquid
WB Mason Co Inc	\$59.67	4231190.4.2430.6580.61.761.00.20	EXPO® Low Odor Dry Erase Marker, Chisel Tip, Assorted
WB Mason Co Inc	\$1.67	4231190.4.2430.6580.61.761.00.20	Fellowes Mouse Pad, 1/8 in H x 9 in W x 8 in D, Black
WB Mason Co Inc	\$18.89	4231190.4.2430.6580.61.761.00.20	Fellowes Thermal Laminating Pouches, 9 in W x 11 in H
WB Mason Co Inc	\$59.99	4231190.4.2430.6580.61.761.00.20	Fiskars® Recycled Bypass Trimmer, 12" Cut Length
WB Mason Co Inc	\$2.05	4231190.4.2430.6580.61.761.00.20	Five Star® Wirebound Notebook, College Rule, 5 x 8 in
WB Mason Co Inc	\$8.69	4231190.4.2430.6580.61.761.00.20	Headline® Sign Century Series Office Sign, TURN ON/OFF
WB Mason Co Inc	\$11.27	4231190.4.2430.6580.61.761.00.20	Highland™ 2600 Economy Masking Tape, 1" x 60 yds
WB Mason Co Inc	\$17.64	4231190.4.2430.6580.61.761.00.20	Highland™ Pop-up Notes, 3 in x 3 in, Yellow, 12 Pack
WB Mason Co Inc	\$39.99	4231190.4.2430.6580.61.761.00.20	HOP Industries Laminating Film
WB Mason Co Inc	\$28.00	4231190.4.2430.6580.61.761.00.20	House of Doolittle Two-Color Academic 14-Month Calendar
WB Mason Co Inc	\$11.99	4231190.4.2430.6580.61.761.00.20	McDonald Colossal Concept Posters, Good Reads
WB Mason Co Inc	\$11.99	4231190.4.2430.6580.61.761.00.20	McDonald Colossal Concept Posters, Literature
WB Mason Co Inc	\$5.44	4231190.4.2430.6580.61.761.00.20	Mead® Spiral Bound Notebook, Perforated, Wide
WB Mason Co Inc	\$21.99	4231190.4.2430.6580.61.761.00.20	Officemate Double Supply Organizer, 11-Compartment
WB Mason Co Inc	\$23.99	4231190.4.2430.6580.61.761.00.20	Pacon® Array Card Stock, 65 lb., Letter, Assorted
WB Mason Co Inc	\$29.39	4231190.4.2430.6580.61.761.00.20	Pacon® Manila Tagboard, 24 x 36, Lightweight, 100 Sheets
WB Mason Co Inc	\$8.91	4231190.4.2430.6580.61.761.00.20	Post-it® Notes Value Pack, 1 3/8 in x 1 7/8 in, Beige
WB Mason Co Inc	\$199.70	4231190.4.2430.6580.61.761.00.20	Post-it® Super Sticky Easel Pad, Recycled Paper, 24 x 36
WB Mason Co Inc	\$6.77	4231190.4.2430.6580.61.761.00.20	Rubbermaid® Nine-Compartment Deep Drawer Organizer
WB Mason Co Inc	\$1.55	4231190.4.2430.6580.61.761.00.20	Scotch™ Desktop Tape Dispenser, 1" Core, Weighted
WB Mason Co Inc	\$23.99	4231190.4.2430.6580.61.761.00.20	Sharpie Wet-Erase Chalk Marker, Medium Bullet
WB Mason Co Inc	\$57.98	4231190.4.2430.6580.61.761.00.20	Sharpie Roller Pen, Fine 0.5 mm, Black Ink, DZ
WB Mason Co Inc	\$3.18	4231190.4.2430.6580.61.761.00.20	Swingline® 405 Light-Duty Full Strip Standard Desktop
WB Mason Co Inc	\$17.76	4231190.4.2430.6580.61.761.00.20	TOPS™ Easel Pads, Unruled, 27 x 34, White, 50 Sheets
WB Mason Co Inc	\$11.99	4231190.4.2430.6580.61.761.00.20	TREND® Wipe-Off Sentence Strips, 24 x 3, White, 60 Sheets
WB Mason Co Inc	\$20.70	4231190.4.2430.6580.61.761.00.20	Universal #2 Woodcase Pencil, HB (#2), Black Lead
WB Mason Co Inc	\$8.97	4231190.4.2430.6580.61.761.00.20	Universal Kraft Clasp Envelope, #55, Square Flap, 100
WB Mason Co Inc	\$5.27	4231190.4.2430.6580.61.761.00.20	Universal Metal Mesh 3-Compartment Pencil Cup
WB Mason Co Inc	\$157.80	4231190.4.2430.6580.61.761.00.20	Universal Desk Highlighters, Assorted Ink Colors, 6 Pack
WB Mason Co Inc	\$75.96	4231190.4.2430.6580.61.761.00.20	Westcott® KleenEarth Recycled Scissors, 8" Long
WB Mason Co Inc	\$18.02	4231190.4.2430.6580.61.761.00.20	Westcott® Manual Pencil Sharpeners, Red/Blue/White
WB Mason Co Inc	\$6.94	4231190.4.2430.6580.61.761.00.20	Universal Deluxe Bright Color Hanging File Folder
WB Mason Co Inc	\$1.70	4231190.4.2430.6580.61.761.00.20	BIC Round Stic Grip Xtra Comfort Ballpoint Pen, Black
WB Mason Co Inc	\$2.13	4231190.4.2430.6580.61.761.00.20	BIC Round Stic Grip Xtra Comfort Ballpoint Pen, Blue
WB Mason Co Inc	\$3.55	4231190.4.2430.6580.61.761.00.20	BIC Xtra-Comfort Mechanical Pencil, 0.7 mm, HB
WB Mason Co Inc	\$40.82	4231190.4.2430.6580.61.761.00.20	Duck® Clean Release® Painter's Tape, 0.94 x 60 yds
WB Mason Co Inc	\$5.18	4231190.4.2430.6580.61.761.00.20	Oxford™ Twin-Pocket Folder, Embossed Leather Cover
WB Mason Co Inc	\$15.37	4231190.4.2430.6580.61.761.00.20	Pendaflex® Essentials File Folders, 1/3 Cut Top Tab
WB Mason Co Inc	\$10.56	4231190.4.2430.6580.61.761.00.20	Post-it® Notes, 3 in x 3 in, Canary Yellow, Lined, 60
WB Mason Co Inc	\$7.88	4231190.4.2430.6580.61.761.00.20	Post-it® Super Sticky Notes, 4 in x 6 in, Canary Yellow
WB Mason Co Inc	\$4.44	4231190.4.2430.6580.61.761.00.20	Sharpie Permanent Markers, Ultra Fine Point, Black
WB Mason Co Inc	\$7.97	4231190.4.2430.6580.61.761.00.20	Ticonderoga® Pre-Sharpened Pencil, HB #2, Yellow
WB Mason Co Inc	\$7.56	4231190.4.2430.6580.61.761.00.20	Ticonderoga® Pre-Sharpened Pencil, HB, #2, Yellow
WB Mason Co Inc	\$3.68	4231190.4.2430.6580.61.761.00.20	Universal Chisel Tip Permanent Marker, Broad Chisel
WB Mason Co Inc	\$20.98	4231190.4.2430.6580.61.761.00.20	Avery Diamond Clear Heavyweight Sheet Protector
WB Mason Co Inc	\$249.00	4231190.4.2430.6580.61.761.00.20	Avery Economy Binder, 1" Round Rings, 175-Sheet
WB Mason Co Inc	\$137.16	4231190.4.2430.6580.61.761.00.20	Duracell® Rechargeable AA Batteries, 1.2V, 4/Pack
WB Mason Co Inc	\$114.84	4231190.4.2430.6580.61.761.00.20	Pacon® Marble Cover Composition Book, 7 3/4" x 10 1/2"
WB Mason Co Inc	\$44.96	4231190.4.2430.6580.61.761.00.20	Post-it® Super Sticky Notes, 3 in x 5 in, Canary Yellow
WB Mason Co Inc	\$113.94	4231190.4.2430.6580.61.761.00.20	20-PK Play-Doh

HPS Combined Warrants EV20230915, EV20230915B and EV20230915C

WB Mason Co Inc	\$366.99	4231190.4.2430.6580.62.770.00.30	Teachers August Supply order
WB Mason Co Inc	\$588.33	4231190.4.2430.6580.62.770.00.30	August Supplies
WB Mason Co Inc	\$11.43	4231190.4.2710.6582.71.155.00.20	Master Caster Big Foot Doorstop, No-Slip Rubber
WB Mason Co Inc	\$1.65	4231190.4.3200.6525.37.160.00.20	Nurse's office 8 17 23
WB Mason Co Inc	\$50.84	4231190.4.3200.6525.37.160.00.20	Nurse's office 8 17 23
Whalley Computer Associates	\$20,800.00	1010000.4.1450.6450.73.200.00.10	Cyber Lab 14 months
Whalley Computer Associates	\$47,700.00	1010000.4.1450.6450.73.200.00.10	GPU Virtual Desktop Annual cost 40-users
Whalley Computer Associates	\$6,750.00	1010000.4.2453.6510.73.316.00.20	HP E24u G4
Whalley Computer Associates	\$230.00	4242549.4.3200.6610.37.000.12.20	PER QUOTE 390704 BROTHER ADS 1200 SCANNER
Wissam Tarabay	\$35.00	4231190.4.3300.6450.75.320.00.30	HPS Vehicle State Inspections & Repairs
Your Image Works Inc	\$1,564.00	4234190.4.2415.6582.61.000.07.20	PLTW Lab Coats - Red Kap IL50-Strength - Multiple
TOTAL	\$1,897,101.80		