

HPS Combined Warrant EV20240126 and EV20240126B

Vendor	Total	Account	Detail Line Description
A Family Cab Inc	\$960.00	1010000.4.3300.6478.75.320.00.20	DCF
A Family Cab Inc	\$3,120.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending
A Family Cab Inc	\$16,110.00	4242400.4.3300.6481.75.320.09.30	SPED Out of District
A Family Cab Inc	\$7.00	4243050.4.3300.6678.45.700.09.10	Other - Family Transportation Needs Golden Hill
A Family Cab Inc	\$31.30	4243050.4.3300.6678.47.700.09.10	Other - Family Transportation Needs Penn Lake
A Family Cab Inc	\$30.90	4243050.4.3300.6678.53.700.09.10	Other - Family Transportation Needs Nettle
A Family Cab Inc	\$32.30	4243050.4.3300.6678.61.700.09.10	Other - Family Transportation Needs HHS
Advanced Auto Parts	\$171.75	1010000.4.4230.6555.74.185.00.10	Auto parts for district vehicles/equip
ALIM&R Transportation LLC	\$682.50	1010000.4.3300.6478.75.320.00.20	DCF
ALIM&R Transportation LLC	\$150.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Amanda Wells	\$31.63	4332095.4.2430.6580.61.000.07.20	MA Alliance for EC Gates Foundation Supplies
Amazon Capital Services, INC.	\$19.99	1010000.4.1210.6560.32.310.00.10	Color Noise Sound Machines Sleep White Noise Mac
Amazon Capital Services, INC.	\$9.55	1010000.4.1210.6560.32.310.00.10	Westcott 13901 8-Inch Titanium Scissors For Office a
Amazon Capital Services, INC.	\$29.99	1010000.4.1210.6560.32.310.00.10	200 Pack Badge Holder, Plastic ID Badge Holder, Clea
Amazon Capital Services, INC.	\$22.94	1010000.4.2430.6580.53.755.00.20	Amazon Basics Two-Pocket Letter Folder, 25 set, WH
Amazon Capital Services, INC.	\$16.75	1010000.4.2430.6580.53.755.00.20	Clorox Disinfecting Wipes Fresh Scent 85ct Pack of 2
Amazon Capital Services, INC.	\$42.99	1010000.4.2430.6580.53.755.00.20	E-CLIPS USA Spiral Notebook, College Ruled Notebo
Amazon Capital Services, INC.	\$14.58	1010000.4.2430.6580.53.755.00.20	Iconikal Motivational Encouraging Inspirational Post
Amazon Capital Services, INC.	\$14.59	1010000.4.2430.6580.53.755.00.20	Large Standard Pocket Chart for Classroom & Homes
Amazon Capital Services, INC.	\$18.98	1010000.4.2430.6580.53.755.00.20	Lazybug studio Masking Tape 1 inch 12 Pack, Adhesi
Amazon Capital Services, INC.	\$8.26	1010000.4.2430.6580.53.755.00.20	Officemate Standard Staples, 5 Boxes General Purpo
Amazon Capital Services, INC.	\$28.36	1010000.4.2430.6580.53.755.00.20	Post-it Super Sticky Full Stick Notes, 3 in x 3 in, 6 Pac
Amazon Capital Services, INC.	\$16.98	1010000.4.2430.6580.53.755.00.20	Rosmonde 3 Subject Notebook Wide Ruled, 3 Pack,
Amazon Capital Services, INC.	\$74.27	1010000.4.2430.6580.53.755.00.20	Ticonderoga Sharpened Pencils #2 HB Premium Woc
Amazon Capital Services, INC.	\$96.45	1010000.4.2430.6580.53.755.00.20	Turbo Bee 600 Pack 3 oz Disposable Paper Cups,Hot
Amazon Capital Services, INC.	\$79.88	1010000.4.2430.6580.53.755.00.20	Two Pocket Folders, RAZCC 125 Pack File Folders wit
Amazon Capital Services, INC.	\$59.98	1010000.4.2430.6580.53.755.00.20	OAKHAM Comfy Saucer Chair, Folding Faux Fur Lour
Amazon Capital Services, INC.	\$18.99	1010000.4.2430.6580.53.755.00.20	Amazon Basics 1/3-Cut Tab, Assorted Positions File F
Amazon Capital Services, INC.	\$6.65	1010000.4.2430.6580.53.755.00.20	Amazon Basics Snack Storage Bags, 300 Count (Previ
Amazon Capital Services, INC.	\$5.56	1010000.4.2430.6580.53.755.00.20	BIC Wite-Out Quick Dry Correction Fluid, 20 ml
Amazon Capital Services, INC.	\$19.76	1010000.4.2430.6580.53.755.00.20	BIC Xtra-Smooth Mechanical Pencils with Erasers (M
Amazon Capital Services, INC.	\$35.99	1010000.4.2430.6580.53.755.00.20	Crayola Colored Pencils Classpack (240 Ct), Bulk Clas
Amazon Capital Services, INC.	\$37.90	1010000.4.2430.6580.53.755.00.20	Global Printed Products Professional Desk Calendar
Amazon Capital Services, INC.	\$109.98	1010000.4.2430.6580.53.755.00.20	rabbitgoo Window Privacy Film, Rainbow Window C
Amazon Capital Services, INC.	\$18.02	1010000.4.2430.6580.53.755.00.20	Random House Webster's Pocket Portuguese Diction
Amazon Capital Services, INC.	\$63.32	1010000.4.2430.6580.53.755.00.20	School Smart Double Sided Graph Paper, 8-1/2 x 11
Amazon Capital Services, INC.	\$20.91	1010000.4.2430.6580.53.755.00.20	School Smart Graph Papers - 8-1/2 x 11 , 1/4 Rule, T
Amazon Capital Services, INC.	\$239.96	1010000.4.2430.6580.53.755.00.20	Scribbledo 24 Pack Dry Erase XY Axis Graph Lap Boar
Amazon Capital Services, INC.	\$113.96	1010000.4.2430.6580.53.755.00.20	SKKSTATIONERY Pre-sharpened pencils, Pencils Shar
Amazon Capital Services, INC.	\$39.80	1010000.4.2430.6580.53.755.00.20	Ticonderoga Wood-Cased Pencils, Pre-Sharpended, 2
Amazon Capital Services, INC.	\$49.59	1010000.4.2430.6580.63.771.00.30	Attends Protective Underwear with DermaDry Techn
Amazon Capital Services, INC.	\$329.98	1010000.4.3300.6582.75.320.00.30	Vantrue N2 Pro Uber Dual Dash Cam Infrared Night
Amazon Capital Services, INC.	\$45.98	1010000.4.3300.6582.75.320.00.30	SAMSUNG EVO Select Micro SD-Memory-Card + Ada
Amazon Capital Services, INC.	\$86.37	1010000.4.4450.6510.73.200.00.10	12 Inch Shelf Bracket Heavy Duty L Shelf Bracket 12
Amazon Capital Services, INC.	\$7.48	4231190.4.1450.6510.73.200.00.10	Coffee Stirrers Sticks, Disposable Plastic Drink Stirrer
Amazon Capital Services, INC.	\$15.24	4231190.4.1450.6510.73.200.00.10	Ymumuda Wall Calendar 2024-14 Monthly from DEC
Amazon Capital Services, INC.	\$207.00	4231190.4.2210.6582.61.500.00.20	Vertical Vodavi 3015-71 30 Button Digital Telephone
Amazon Capital Services, INC.	\$15.43	4231190.4.2210.6582.61.500.00.20	Avery 6479 Laser/Inkjet Labels, Remvbl, 30Up, 1-Inc
Amazon Capital Services, INC.	\$79.99	4231190.4.2210.6582.61.500.00.20	US Weight - U2000 Sentry Stanchion with 6.5 Foot R
Amazon Capital Services, INC.	\$24.65	4231190.4.2210.6582.61.500.00.20	US Weight - U2513 Plastic Stanchion Sign Holder wit
Amazon Capital Services, INC.	\$9.95	4231190.4.2210.6582.64.762.00.20	Premium A5 (8.3"x 5.83") Printer Paper - 70lb Text (
Amazon Capital Services, INC.	\$169.98	4231190.4.2210.6582.64.762.00.20	VEEBOOST Composition Notebooks, College Ruled C
Amazon Capital Services, INC.	\$65.56	4231190.4.2210.6582.64.762.00.20	SUNEE 3 Ring Binder 1 Inch 12 Pack, Clear View Bind

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Amazon Capital Services, INC.	\$23.49	4231190.4.2410.6595.62.770.00.30	Magic Tree House Graphic Novel Starter Set: (A Gra
Amazon Capital Services, INC.	\$37.54	4231190.4.2410.6595.62.770.00.30	The Baby-sitters Club Graphic Novels #1-7: A Graphi
Amazon Capital Services, INC.	\$64.95	4231190.4.2430.6580.42.775.00.20	Improved Childproof Door Lever Lock (2 Pack) Preve
Amazon Capital Services, INC.	\$169.99	4231190.4.2430.6580.42.775.00.20	GIKPAL Freestanding Punching Bag with Stand, 67' -
Amazon Capital Services, INC.	\$155.96	4231190.4.2430.6580.42.775.00.20	Quikrete Sandbox Play Sand, 50 Pounds (2 Bags)
Amazon Capital Services, INC.	\$111.60	4231190.4.2430.6580.47.765.00.20	EXPO Low Odor Dry Erase Markers, Chisel Tip, Black,
Amazon Capital Services, INC.	\$29.90	4231190.4.2430.6580.52.745.00.20	First Reading Flashcards (Letterland)
Amazon Capital Services, INC.	\$14.99	4231190.4.2430.6580.62.770.00.30	Biology Made Easy: An Illustrated Study Guide For St
Amazon Capital Services, INC.	\$27.87	4231190.4.2430.6580.62.770.00.30	I Survived Graphic Novels #1-4: A Graphix Collection
Amazon Capital Services, INC.	\$11.98	4231190.4.2430.6580.62.770.00.30	Percy Jackson and the Olympians The Lightning Thie
Amazon Capital Services, INC.	\$7.44	4231190.4.2430.6580.62.770.00.30	The Baby-sitters Club Graphic Novels #1-7: A Graphi
Amazon Capital Services, INC.	\$5.99	4231190.4.3200.6525.37.160.00.20	2024 Succulents Monthly Wall Calendar by Bright Da
Amazon Capital Services, INC.	\$20.98	4232620.4.2110.6582.34.280.00.30	Energizer Alkaline Power C Batteries (12 Pack), Long
Amazon Capital Services, INC.	\$129.90	4232620.4.2110.6582.34.280.00.30	Kids Headphones - noot products K11 Foldable Stere
Amazon Capital Services, INC.	\$8.99	4232620.4.2110.6582.34.280.00.30	Ruconla- 4 Pack Dog Training Clicker with Wrist Strap
Amazon Capital Services, INC.	\$34.99	4232620.4.2110.6582.34.280.00.30	Sharp QT-CD280(BL) Portable CD Boombox with AM
Amazon Capital Services, INC.	\$24.32	4232620.4.2110.6582.34.280.00.30	YZYOE Red Flashlight Rechargeable,Green Light Flash
Amazon Capital Services, INC.	\$19.99	4232620.4.2110.6582.34.280.00.30	Bluetooth Speaker with HD Sound, Portable Wireles
Amazon Capital Services, INC.	\$29.98	4232620.4.2110.6582.34.280.00.30	CoolSand Natural 5 Pound Refill Pack - Including: 5 P
Amazon Capital Services, INC.	\$29.99	4232620.4.2110.6582.34.280.00.30	CoolSand Off-White 5 Pound Refill Pack - Including: 5
Amazon Capital Services, INC.	\$24.24	4232620.4.2110.6582.34.280.00.30	Duracell Coppertop AA Batteries 28 Count Pack Dou
Amazon Capital Services, INC.	\$236.97	4232620.4.2110.6582.34.280.00.30	Fun and Function - Peace Sign Weighted Compressio
Amazon Capital Services, INC.	\$236.97	4232620.4.2110.6582.34.280.00.30	Fun and Function's Denim Weighted Vest for Childre
Amazon Capital Services, INC.	\$45.05	4232620.4.2110.6582.34.280.00.30	HoMedics, Quatro Mini Hand-Held Massager with H
Amazon Capital Services, INC.	\$35.97	4232620.4.2110.6582.34.280.00.30	LCD Writing Tablet for Kids, Toddler Toys 2Pck Draw
Amazon Capital Services, INC.	\$197.61	4232620.4.2110.6582.34.280.00.30	LEVOIT Cordless Vacuum Cleaner, Stick Vac with Tan
Amazon Capital Services, INC.	\$21.69	4232620.4.2110.6582.34.280.00.30	Lichamp 10 Pack Blue Painters Tape 3/4 inch, Blue M
Amazon Capital Services, INC.	\$210.16	4232620.4.2110.6582.34.280.00.30	Marketing Holders Lot of 6 Mirrored 8x10 Slant Back
Amazon Capital Services, INC.	\$47.52	4232620.4.2110.6582.34.280.00.30	Olugu Sensory Chew Toys for Autistic Children, 12 Pa
Amazon Capital Services, INC.	\$31.74	4232620.4.2110.6582.34.280.00.30	PARLAIM 1050 PCS Color Coding Labels Circle Dot St
Amazon Capital Services, INC.	\$53.08	4232620.4.2110.6582.34.280.00.30	Special Supplies Fun Foam Modeling Foam Beads Pla
Amazon Capital Services, INC.	\$77.60	4232620.4.2110.6582.34.280.00.30	TalkTools Jiggler - Chewable Oral Facial Massager - C
Amazon Capital Services, INC.	\$99.72	4232620.4.2110.6582.34.280.00.30	ZOHAN Kids Ear Protection 3 Pack,Kids Noise Cancel
Amazon Capital Services, INC.	\$26.99	4232620.4.2110.6582.34.280.00.30	Avery 5160 Easy Peel Address Labels , White, 1 x 2-5
Amazon Capital Services, INC.	\$10.95	4232620.4.2110.6582.34.280.00.30	Kichwit Do Not Disturb Sign, In a Meeting Sign, Worl
Amazon Capital Services, INC.	\$37.64	4232620.4.2110.6582.34.280.00.30	Simple Houseware 2 Pack Hanging Jewelry Organize
Amazon Capital Services, INC.	\$68.99	4232620.4.2110.6582.34.280.00.30	BUNZL Sani Professional P92084 Sani-Hands 300 Ct.
Amazon Capital Services, INC.	\$274.74	4232620.4.2110.6582.34.280.00.30	Inspire Ultra 125 Gram Extra Large Super Absorbent
Amazon Capital Services, INC.	\$132.21	4232620.4.2110.6582.34.280.00.30	Super Sani-Cloth Germicidal Disposable Wipe - Fast
Amazon Capital Services, INC.	\$224.91	4233090.4.2415.6582.32.000.07.10	Pyle 40 Watt Professional Megaphone Clear Sound &
Amazon Capital Services, INC.	\$5.49	4243050.4.2415.6582.70.132.07.10	100pcs Plastic Disposable Transfer Pipettes - 3ml Pla
Amazon Capital Services, INC.	\$9.99	4243050.4.2415.6582.70.132.07.10	30 Pack Craft Rolls - Round Cardboard Tubes - Cardb
Amazon Capital Services, INC.	\$39.99	4243050.4.2415.6582.70.132.07.10	48 Pcs Pocket Calculator Small Basic Standard Batter
Amazon Capital Services, INC.	\$4.89	4243050.4.2415.6582.70.132.07.10	KINGLAKE Natural Jute Twine String 328 Feet Best A
Amazon Capital Services, INC.	\$19.98	4243050.4.2415.6582.70.132.07.10	OWLKELA Clear Tapes and Refillable Dispensers 16 P
Amazon Capital Services, INC.	\$15.15	4243050.4.2415.6582.70.132.07.10	Pacon 5214 Heavyweight Tagboard, 18 x 12, White,
Amazon Capital Services, INC.	\$11.99	4243050.4.2415.6582.70.132.07.10	Penn Championship Tennis Balls - Extra Duty Felt Pre
Amazon Capital Services, INC.	\$6.97	4243050.4.2415.6582.70.132.07.10	School Smart Graph Papers - 8-1/2 x 11 , 1/4 Rule, T
Amazon Capital Services, INC.	\$19.25	4243050.4.2415.6582.70.132.07.10	Zober Plastic Hangers 50 Pack - Standard Set of Slim
Amazon Capital Services, INC.	\$160.71	4243050.4.2415.6582.70.132.07.10	The Bear Report
Amazon Capital Services, INC.	\$4.50	4243050.4.2415.6582.70.132.07.10	The Lonely Polar Bear (Happy Fox Books) A Subtle W
Amazon Capital Services, INC.	\$50.94	4246450.4.3520.6582.36.000.07.10	Bekith Petri Dishes with Lids, 50 Pack 90mm Dia x 15
Amazon Capital Services, INC.	\$28.95	4246450.4.3520.6582.36.000.07.10	Classroom Genetic Taste Testing Experiment Kit, PTC
Amazon Capital Services, INC.	\$12.99	4246450.4.3520.6582.36.000.07.10	DIYMAG 60pcs Refrigerator Magnets, Small Round D

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Amazon Capital Services, INC.	\$26.97	4246450.4.3520.6582.36.000.07.10	Essential Oils Set, Aromatherapy Essential Oil Kit for
Amazon Capital Services, INC.	\$29.07	4246450.4.3520.6582.36.000.07.10	Pronto 100% Pure Acetone - Quick, Professional Nail
Amazon Capital Services, INC.	\$78.00	4246450.4.3520.6582.36.000.07.10	Red Simulated Blood Concentrate for Medical Skills/
Amazon Capital Services, INC.	\$8.99	4246450.4.3520.6582.36.000.07.10	Sharpie Permanent Markers, Fine Point, Black, 12 Co
Amazon Capital Services, INC.	\$50.97	4246450.4.3520.6582.36.000.07.10	SPACECARE Magnetic Iron Powder Filings for Magne
Amazon Capital Services, INC.	\$26.99	4246450.4.3520.6582.36.000.07.10	The Dreidel Company Fillable Easter Eggs Hinged Bu
Amazon Capital Services, INC.	\$6.88	4246450.4.3520.6582.36.000.07.10	1000Pcs Pony Beads Bracelet 9mm Red Plastic Barre
Amazon Capital Services, INC.	\$6.78	4246450.4.3520.6582.36.000.07.10	1000Pcs Pony Beads Bracelet 9mm White Plastic Bar
Amazon Capital Services, INC.	\$11.98	4246450.4.3520.6582.36.000.07.10	XKDOUS 476ft Butchers Cooking Twine, 100% Cottor
Amazon Capital Services, INC.	\$6.88	4246450.4.3520.6582.36.000.07.10	1000Pcs Pony Beads Bracelet 9mm Red Plastic Barre
Amazon Capital Services, INC.	\$6.78	4246450.4.3520.6582.36.000.07.10	1000Pcs Pony Beads Bracelet 9mm White Plastic Bar
Amazon Capital Services, INC.	\$11.98	4246450.4.3520.6582.36.000.07.10	XKDOUS 476ft Butchers Cooking Twine, 100% Cottor
Amazon Capital Services, INC.	\$10.60	4246450.4.3520.6582.36.000.07.10	Cra-Z-Art Classic Washable Broadline Markers, 10 Co
Amazon Capital Services, INC.	\$15.30	4246450.4.3520.6582.36.000.07.10	Cra-Z-Art Washable Crayons, 24 Count
Amazon Capital Services, INC.	\$4.79	4246450.4.3520.6582.36.000.07.10	Prang (Formerly SunWorks) Construction Paper, Wh
Amazon Capital Services, INC.	\$30.79	4246450.4.3520.6582.36.000.07.10	24 Pack 1 Hole Punch 1/4 Inch Single Hole Puncher N
Amazon Capital Services, INC.	\$59.97	4246450.4.3520.6582.36.000.07.10	12-Pack 3.5" Yarn Sport Balls/Soft Fleece Balls (Raink
Amazon Capital Services, INC.	\$9.89	4246450.4.3520.6582.36.000.07.10	1400pcs 5 Color Acrylic Alphabet Cube Beads Letter
Amazon Capital Services, INC.	\$16.49	4246450.4.3520.6582.36.000.07.10	300 Pcs 4 x 4 Inches Multicolor Cotton Fabric Square
Amazon Capital Services, INC.	\$26.99	4246450.4.3520.6582.36.000.07.10	Amazon Basics All Purpose Washable School Liquid C
Amazon Capital Services, INC.	\$10.63	4246450.4.3520.6582.36.000.07.10	Amazon Basics Full-strip Metal Office Desktop Staple
Amazon Capital Services, INC.	\$29.84	4246450.4.3520.6582.36.000.07.10	Bananagrams Word Game (2 Pack)
Amazon Capital Services, INC.	\$14.97	4246450.4.3520.6582.36.000.07.10	Battleship Classic Board Game, Strategy Game for Ki
Amazon Capital Services, INC.	\$9.99	4246450.4.3520.6582.36.000.07.10	Bucher&Rossini Playing Cards 12 Packs Classic Poker
Amazon Capital Services, INC.	\$45.00	4246450.4.3520.6582.36.000.07.10	Cannon Sports Segmented Jump Rope for Fitness Tra
Amazon Capital Services, INC.	\$18.88	4246450.4.3520.6582.36.000.07.10	Coitak 72 Colors Fibre Wool Yarn Roving for Needle
Amazon Capital Services, INC.	\$35.94	4246450.4.3520.6582.36.000.07.10	Coolrunner 16 FT Long Jump Rope(2 PACK), Double
Amazon Capital Services, INC.	\$16.59	4246450.4.3520.6582.36.000.07.10	Crayola Construction Paper - 480ct (2 Pack), Bulk Sch
Amazon Capital Services, INC.	\$6.97	4246450.4.3520.6582.36.000.07.10	Double Nine Dominoes Set in Storage Tin, for Familie
Amazon Capital Services, INC.	\$15.99	4246450.4.3520.6582.36.000.07.10	Fox Run, Stainless Steel, Mix Bowl Ss 8Qt, 1 Each, 11
Amazon Capital Services, INC.	\$55.52	4246450.4.3520.6582.36.000.07.10	GIFTEXPRESS Pack of 12 Letter Size Sketch Book Bou
Amazon Capital Services, INC.	\$14.97	4246450.4.3520.6582.36.000.07.10	Hasbro Gaming The Game of Life Game, Family Boar
Amazon Capital Services, INC.	\$7.99	4246450.4.3520.6582.36.000.07.10	Hasbro Gaming Yahtzee
Amazon Capital Services, INC.	\$29.99	4246450.4.3520.6582.36.000.07.10	Mattel Blokus Game
Amazon Capital Services, INC.	\$14.27	4246450.4.3520.6582.36.000.07.10	Melissa & Doug Drawing Paper Pad (9 x 12 inches) -
Amazon Capital Services, INC.	\$24.95	4246450.4.3520.6582.36.000.07.10	MindWare Qwirkle Board Game
Amazon Capital Services, INC.	\$14.97	4246450.4.3520.6582.36.000.07.10	Monopoly Game, Family Board Games for 2 to 6 Play
Amazon Capital Services, INC.	\$12.99	4246450.4.3520.6582.36.000.07.10	Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, 1
Amazon Capital Services, INC.	\$29.99	4246450.4.3520.6582.36.000.07.10	Oodles of Noodles Deluxe Foam Pool Swim Noodles
Amazon Capital Services, INC.	\$8.99	4246450.4.3520.6582.36.000.07.10	PAXCOO 2 Rolls Elastic String for Bracelets, Stretch N
Amazon Capital Services, INC.	\$4.79	4246450.4.3520.6582.36.000.07.10	Prang (Formerly SunWorks) Construction Paper, Wh
Amazon Capital Services, INC.	\$18.54	4246450.4.3520.6582.36.000.07.10	Pressman Checkers -- Classic Game With Folding Boa
Amazon Capital Services, INC.	\$19.99	4246450.4.3520.6582.36.000.07.10	Sonyabecca Hole Tarp Team Building Exercise Activit
Amazon Capital Services, INC.	\$20.99	4246450.4.3520.6582.36.000.07.10	Super Z Outlet Nylon Cornhole Bean Bags Toy Set Sa
Amazon Capital Services, INC.	\$12.92	4246450.4.3520.6582.36.000.07.10	The Beadery Bonanza 5LB of Mixed Craft Beads, Size
Amazon Capital Services, INC.	\$49.99	4246450.4.3520.6582.36.000.07.10	Tinideya 60 Pcs TPE Numbered Spot Markers 9 Inch
Amazon Capital Services, INC.	\$17.98	4246450.4.3520.6582.36.000.07.10	Zocy Soft Bead Jump Rope,Adjustable Fitness Skippin
Amazon Capital Services, INC.	\$15.96	4332200.4.3400.6620.76.000.00.10	12Inches Long Silicone Pot Holders, 500? Heat Resist
Amazon Capital Services, INC.	\$772.80	4332200.4.3400.6620.76.000.00.10	Cambro HP2632444 Half-Size Fire Red Camwarmer H
Amazon Capital Services, INC.	\$9.99	4332200.4.3400.6620.76.000.00.10	Covoza 80-Pack Metal Rim Key Tags with Labels, 31r
Amazon Capital Services, INC.	\$33.99	4332200.4.3400.6620.76.000.00.10	Eureka Home Lightweight Mini Cleaner for Carpet ar
Amazon Capital Services, INC.	\$19.57	4332200.4.3400.6620.76.000.00.10	Jade Active,Broom and Dustpan Set for Home - Prem
Amazon Capital Services, INC.	\$18.67	4332200.4.3400.6620.76.000.00.10	Nordic Ware Microwave Tortilla and Pancake Warm
Amazon Capital Services, INC.	\$14.99	4332200.4.3400.6620.76.000.00.10	Sink Splash Guard, Splatter Guard Kitchen Gadget Ed

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Amazon Capital Services, INC.	\$13.95	4332200.4.3400.6620.76.000.00.10	Snowkingdom Plastic Grid Box Storage Organizer Ca
Amazon Capital Services, INC.	\$225.50	4332200.4.3400.6620.76.000.00.10	Thermos Reusable Ice Mat Food Saver, 36-Cube
Amazon Capital Services, INC.	\$9.99	4332202.4.2430.6582.61.000.00.30	FEMELI Unstrung Marking Tags,1.75 x 1.1 Inches Pri
Amazon Capital Services, INC.	\$31.99	4332202.4.2430.6582.61.000.00.30	Libima 48 Pcs Valentine's Day Gifts 24 Mini Brown B
Amazon Capital Services, INC.	\$34.99	4332202.4.2430.6582.61.000.00.30	Syhood 48 Pcs Valentine's Day Stuffed Little Pocket f
Amazon Capital Services, INC.	\$38.66	4332202.4.2430.6582.61.000.00.30	TOPS Time Cards, Bi-Weekly, 2-Sided, Numbered Da
Amazon Capital Services, INC.	\$16.39	4332222.4.3400.6530.61.000.00.30	HS 29.606 Bug Wash Windshield Washer Fluid, 1 Gal
Amazon Capital Services, INC.	\$24.98	4332222.4.3400.6530.61.000.00.30	Loddie Doddie Liquid Chalk Markers Dust Free Cha
Amazon Capital Services, INC.	\$25.98	4332222.4.3400.6530.61.000.00.30	Snow Joe SJBZD The Original 2-In-1 Telescoping Snd
Amazon Capital Services, INC.	\$17.99	4332222.4.3400.6530.61.000.00.30	Snow Shovel for Driveway, Ergonomic Snow Shovel v
Amesbury School Department	\$862.12	1010000.4.3300.6481.75.320.00.30	SPED Out of District - Cost Share
Amy Jo M Gallagher	\$55.47	4231190.4.3510.6540.72.115.00.10	Admin Exp-Supplies
Antrenou Multi-Services (A.M.S) L	\$675.00	1010000.4.3300.6478.75.320.00.20	DCF
Antrenou Multi-Services (A.M.S) L	\$495.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Any Eventz LLC & Transportation	\$1,000.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Any Eventz LLC & Transportation	\$400.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Any Eventz LLC & Transportation	\$1,000.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Any Eventz LLC & Transportation	\$600.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Apple Computer Inc	\$1,859.00	4243050.4.2453.6610.73.316.09.10	24-inch iMac with Retina 4.5K display: Apple M3 chi
Apple Computer Inc	\$2,097.00	4243050.4.2453.6610.73.316.09.10	STM Dux Plus Duo for 10.2-inch iPad (7th, 8th, and 9
Apple Computer Inc	\$44,100.00	4243050.4.2453.6610.73.316.09.10	10.2 - inch iPad Wi-Fi 64GB
AramSCO INC	\$2,190.14	4231190.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
AramSCO INC	\$122.09	4231190.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
AramSCO INC	\$854.14	4231190.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
AramSCO INC	\$1,270.74	4231190.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
AramSCO INC	\$292.82	4231190.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
AT&T - 5094	\$34.68	1010000.4.4130.6488.74.185.00.10	Monthly Services
Bay State Transportation	\$2,360.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Baystate Interpreters Inc	\$1,626.12	1010000.4.2330.6359.35.145.00.40	Translation Services
Beth Ann Sosa	\$200.00	4242400.4.2356.6150.34.000.02.30	School Year for Prof and Non Prof PD
Beverly School for the Deaf	\$25.99	1010000.4.9305.6485.34.280.00.30	Tuition
Blessed Children Transportation I	\$225.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Book Source	\$404.70	4242150.4.2415.6595.33.000.00.10	Refugee, By: Gratz, Allen, Fiction-Hardcover
Book Source	\$674.50	4242150.4.2415.6595.33.000.00.10	Refugee by: Gratz, Allen, Fiction-Hardcover
Books International	\$195.00	4231400.4.2358.6425.33.000.06.10	Title IIA Contracted Services
Boston University	\$40.00	4242549.4.3200.6650.37.000.08.20	Leading for Equity in School Health Session 2 for Nar
Brandon Residential Treatment C	\$7,347.68	1010000.4.9305.6485.34.280.00.30	Tuition
Brian W Nagel	\$50.74	1010000.4.4130.6488.74.185.00.10	Cell Phone
Bulk Bookstore	-\$45.00	4231190.4.2430.6580.61.761.00.20	Discount Code
Bulk Bookstore	\$1,224.00	4231190.4.2430.6580.61.761.00.20	The House on Mango Street - 9780679734772
Cali Jensen	\$333.26	1010000.4.3304.6480.75.320.00.20	Parent Reimbursement
Capital Tours Inc	\$1,788.00	7001000.4.3520.6665.54.808.99.99	CON Grade 8 DC
Cardio Partners Inc	\$680.00	4231190.4.3200.6525.37.160.00.20	AHA 2020 Online Key HeartCode BLS Please email c
Central Mass Special Ed Collabora	\$4,665.30	1010000.4.9464.6485.34.280.00.30	Tuition
Champions Choice	\$310.00	4332170.4.3510.6582.72.210.00.10	Sport-Tek Posicharge Classic Mesh Reversible Tank (
Champions Choice	\$310.00	4332170.4.3510.6582.72.210.00.10	Sport-Tek Posicharge Classic Mesh Reversible Tank (
Champions Choice	\$155.00	4332170.4.3510.6582.72.210.00.10	Sport-Tek Posicharge Classic Mesh Reversible Tank (
Champions Choice	\$155.00	4332170.4.3510.6582.72.210.00.10	Sport-Tek Posicharge Classic Mesh Reversible Tank (
Chatterboxes LLC	\$4,250.00	1010000.4.2320.6425.34.280.78.30	SLP services
ChromebookParts.com	\$349.50	4231190.4.1450.6510.73.200.00.10	HP 11 G9 EE (Intel) Chromebook Daughterboard
ChromebookParts.com	\$1,214.19	4231190.4.1450.6510.73.200.00.10	HP 11 G6 EE Chromebook Battery
ChromebookParts.com	\$948.10	4231190.4.2451.6510.73.315.00.10	Chromebook Parts
ChromebookParts.com	\$2,498.75	4231190.4.2451.6510.73.315.00.10	Chromebook Parts
ChromebookParts.com	\$707.41	4231190.4.2451.6510.73.315.00.10	Chromebook Parts

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ChromebookParts.com	\$1,690.59	4231190.4.2451.6510.73.315.00.10	Chromebook Parts
ChromebookParts.com	\$2,747.25	4231190.4.2451.6510.73.315.00.10	Chromebook Parts
Cintas Corporation	\$282.12	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contrac
Cintas Corporation	\$51.25	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contrac
Cintas Corporation	\$312.67	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contrac
Cintas Corporation	\$113.06	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contrac
Cintas Corporation	\$150.28	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contrac
Cintas Corporation	\$70.08	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contrac
Cintas Corporation	\$49.44	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contrac
Cintas Corporation	\$66.81	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contrac
Cintas Corporation	\$125.42	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contrac
Cintas Corporation	\$51.25	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contrac
Cintas Corporation	\$58.37	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contrac
Cintas Corporation	\$113.06	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contrac
Cintas Corporation	\$312.67	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contrac
Cintas Corporation	\$150.28	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contrac
Cintas Corporation	\$49.44	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contrac
Cintas Corporation	\$125.42	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contrac
Cintas Corporation	\$66.81	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contrac
Cintas Corporation	\$93.14	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contrac
City Gate Language Service	\$153.60	4242400.4.2440.6425.34.280.05.30	IEP Translations
City Gate Language Service	\$501.84	4242400.4.2440.6425.34.280.05.30	IEP Translations
Coast Maintenance Supply Co., In	\$514.50	4231190.4.4110.6582.74.125.00.10	Ice melt
Coast Maintenance Supply Co., In	\$514.50	4231190.4.4110.6582.74.125.00.10	Ice melt
Coast Maintenance Supply Co., In	\$514.50	4231190.4.4110.6582.74.125.00.10	Ice melt
Coca-Cola Bottling Co of Northn N	\$485.57	4332201.4.3400.6530.61.000.00.30	Coffee Cafe Encumbered Funds SY 2023/2024
College Entrance Examination Boa	\$12,209.00	4231190.4.2410.6595.61.761.00.20	College Board / Pre-AP Testing Materials and resour
Colliers Project Leaders USA NE, L	\$65,344.00	3318725.1.0000.5001.00.000.00.00	Consentino Building Expenditures
Collins Sports Medicine	\$20.95	4231190.4.3510.6540.72.115.00.10	Addaprin Ibuprofen 200MG 500/bx, 250x2
Collins Sports Medicine	\$35.50	4231190.4.3510.6540.72.115.00.10	Amerigel Wound Wash 4 oz
Collins Sports Medicine	\$9.95	4231190.4.3510.6540.72.115.00.10	Amerigel Wound Wash 7.1 oz can
Collins Sports Medicine	\$278.50	4231190.4.3510.6540.72.115.00.10	Arrowhead Bleached Tape 1.5", 32 rl/cs
Collins Sports Medicine	\$9.95	4231190.4.3510.6540.72.115.00.10	Bacitracin Foil Pack 144/bx .9 Gram
Collins Sports Medicine	\$10.11	4231190.4.3510.6540.72.115.00.10	Bandaid Collins Flexible Fabric 2" x 4" XL 50/bx
Collins Sports Medicine	\$131.82	4231190.4.3510.6540.72.115.00.10	Biofreeze 32 oz.
Collins Sports Medicine	\$12.71	4231190.4.3510.6540.72.115.00.10	Coller Igloo 5 Gal
Collins Sports Medicine	\$42.16	4231190.4.3510.6540.72.115.00.10	Collins Coll-O-Gel Ortho Gel 1/4" x 12" x 12" 2/pkg
Collins Sports Medicine	\$43.90	4231190.4.3510.6540.72.115.00.10	Collins DBL Length Elastic Band 6" x 10 yd, 12/bx
Collins Sports Medicine	\$37.74	4231190.4.3510.6540.72.115.00.10	Collins Gauze 3"x3" 8 Ply Non-Sterile 20 bg/cs
Collins Sports Medicine	\$63.12	4231190.4.3510.6540.72.115.00.10	Collins Premium Quality Prewrap Bright Black 48 rl/c
Collins Sports Medicine	\$120.00	4231190.4.3510.6540.72.115.00.10	Collins Premium Water Bottle 32 oz
Collins Sports Medicine	\$70.44	4231190.4.3510.6540.72.115.00.10	Collins Second Skin 1" x 1" Colskin 200/jar
Collins Sports Medicine	\$65.22	4231190.4.3510.6540.72.115.00.10	Compex Easy Snap Gel Electrodes 2" x 4" - 5 pkg of 2
Collins Sports Medicine	\$4.73	4231190.4.3510.6540.72.115.00.10	Conco Flexible Knuckles Bandaid 1 1/2" x 3" 100/bx
Collins Sports Medicine	\$4.39	4231190.4.3510.6540.72.115.00.10	Diamode 24/bx (24x1)
Collins Sports Medicine	\$5.36	4231190.4.3510.6540.72.115.00.10	Diphenist 4 oz. Generic of Benadryl
Collins Sports Medicine	\$6.44	4231190.4.3510.6540.72.115.00.10	Eye Drops .5 oz
Collins Sports Medicine	\$346.86	4231190.4.3510.6540.72.115.00.10	Flambeau Med Kit 17"x 9"x8"
Collins Sports Medicine	\$50.85	4231190.4.3510.6540.72.115.00.10	Foam Cast Covers - 2/pkg 1/2"x12"x18" Collins
Collins Sports Medicine	\$35.26	4231190.4.3510.6540.72.115.00.10	Glucose Instant 3 x 15 GM Grape Gel Generic Dextro
Collins Sports Medicine	\$19.96	4231190.4.3510.6540.72.115.00.10	Heavy Duty Blue EVA Foam Roller 6" x 12"
Collins Sports Medicine	\$589.10	4231190.4.3510.6540.72.115.00.10	Jaylastic #4500 Stretch Tape 2" x 7.5 yds,, 24 rl/cs
Collins Sports Medicine	\$9.02	4231190.4.3510.6540.72.115.00.10	Medikoff Drops 75/bx
Collins Sports Medicine	\$27.90	4231190.4.3510.6540.72.115.00.10	Mueller Tuffner Quick Drying Spray 4oz

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Collins Sports Medicine	\$17.12	4231190.4.3510.6540.72.115.00.10	Nose Bleed Plugs NST 2000/bx
Collins Sports Medicine	\$31.76	4231190.4.3510.6540.72.115.00.10	P.A.W.S. Antimicrobial 160/tub Towelette
Collins Sports Medicine	\$206.78	4231190.4.3510.6540.72.115.00.10	Powerflex 2 3/4" Black 48 rl/cs
Collins Sports Medicine	\$42.07	4231190.4.3510.6540.72.115.00.10	Pro 11 Non Stick Scissors
Collins Sports Medicine	\$32.24	4231190.4.3510.6540.72.115.00.10	Refresh Plus Eye Drops 30 vials/bx
Collins Sports Medicine	\$23.52	4231190.4.3510.6540.72.115.00.10	Salinaax Eyewash - Saline .5 oz 5/pkg
Collins Sports Medicine	\$67.84	4231190.4.3510.6540.72.115.00.10	Sam Splint Jr 4 1/4" x 18"
Collins Sports Medicine	\$33.26	4231190.4.3510.6540.72.115.00.10	Telfa AMD 3"x4" Gauze Sterile 50/bx
Collins Sports Medicine	\$16.17	4231190.4.3510.6540.72.115.00.10	Theragesic 5 oz.
Collins Sports Medicine	\$3.41	4231190.4.3510.6540.72.115.00.10	Tums Generic Assorted 150/btl
Combustion Service Co of NE	\$980.00	1010000.4.4220.6450.74.185.00.10	Boiler PM's and maintenance (IFB011.22 contract)
Combustion Service Co of NE	\$320.00	1010000.4.4220.6450.74.185.00.10	Boiler PM's and maintenance (IFB011.22 contract)
Combustion Service Co of NE	\$860.00	1010000.4.4220.6450.74.185.00.10	Boiler PM's and maintenance (IFB011.22 contract)
Comcast Business	\$617.71	1010000.4.4450.6450.73.200.00.10	963168471 - Central
Convergent Technologies LLC	\$4,294.07	4231190.4.4225.6425.65.275.00.10	Service Contract Coverage (Year 3 of 3) Tilton Upper
Convergent Technologies LLC	\$6,368.15	4231190.4.4225.6425.65.275.00.10	Service Contract Coverage (Year 3 of 3) Tilton Upper
Convergent Technologies LLC	\$4,294.07	4231190.4.4225.6425.65.275.00.10	Service Contract Coverage (Year 3 of 3) Tilton Upper
Convergent Technologies LLC	\$4,294.07	4231190.4.4225.6425.65.275.00.10	Service Contract Coverage (Year 3 of 3) Tilton Upper
Convergent Technologies LLC	\$2,683.16	4231190.4.4225.6425.65.275.00.10	Service Contract Coverage (Year 3 of 3) Tilton Upper
Convergent Technologies LLC	\$2,683.16	4231190.4.4225.6425.65.275.00.10	Service Contract Coverage (Year 3 of 3) Tilton Upper
Convergent Technologies LLC	\$4,294.07	4231190.4.4225.6425.65.275.00.10	Service Contract Coverage (Year 3 of 3) Tilton Upper
Convergent Technologies LLC	\$4,294.07	4231190.4.4225.6425.65.275.00.10	Service Contract Coverage (Year 3 of 3) Tilton Upper
Convergent Technologies LLC	\$3,992.48	4231190.4.4225.6425.65.275.00.10	Service Contract Coverage (Year 3 of 3) Tilton Upper
Convergent Technologies LLC	\$4,294.07	4231190.4.4225.6425.65.275.00.10	Service Contract Coverage (Year 3 of 3) Tilton Upper
Convergent Technologies LLC	\$3,135.90	4231190.4.4225.6425.65.275.00.10	Service Contract Coverage (Year 3 of 3) Tilton Upper
Convergent Technologies LLC	\$2,683.16	4231190.4.4225.6425.65.275.00.10	Service Contract Coverage (Year 3 of 3) Tilton Upper
Convergent Technologies LLC	\$6,820.10	4231190.4.4225.6425.65.275.00.10	Service Contract Coverage (Year 3 of 3) Tilton Upper
Convergent Technologies LLC	\$2,683.16	4231190.4.4225.6425.65.275.00.10	Service Contract Coverage (Year 3 of 3) Tilton Upper
CRN Services	\$1,032.50	1010000.4.3300.6480.75.320.00.30	SPED ID:
CRN Services	\$725.00	1010000.4.3304.6480.75.320.00.20	Homeless attending HPS
Custom Computer Specialists Inc	\$4,893.61	4231190.4.2451.6510.73.315.00.10	Variphy Insight - Base install PRO Support base -LB
D&P Swimming Pool Constructior	\$1,109.05	4332059.4.3510.6582.72.515.00.10	Misc. chemicals and supplies for pool
Dan Evans Window Tinting	\$1,800.00	1010000.4.4220.6450.74.448.00.10	Installing to top windows in HS main office xpel visio
DC Transportation LLC	\$195.00	1010000.4.3300.6478.75.320.00.20	DCF
DC Transportation LLC	\$1,029.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Debora Tolmann	\$29.90	4233050.4.6200.6600.42.700.09.10	Other - Family Engagement Silver Hill
Devereux	\$5,503.36	1010000.4.9305.6485.34.280.00.30	Tuition
Devereux	\$8,176.96	1010000.4.9305.6485.34.280.00.30	Tuition
Devereux	\$20,822.39	1010000.4.9306.6485.34.280.00.30	Tuition
Dore & Whittier Architects Inc	\$299,638.02	3318725.1.0000.5001.00.000.00.00	Consentino Building Expenditures
Easter Seals- Mass	\$4,600.00	4242400.4.2440.6425.34.280.05.30	1:1 services
Education, Training and Research	\$55.00	1010000.4.1420.6470.32.312.00.10	Para Pro Test for Amanda Hopkins ESP Moody Pres
Educational Testing Services	\$55.00	1010000.4.1420.6470.32.312.00.10	Para Pro Test -Susan McColgan
Educational Testing Services	\$55.00	1010000.4.1420.6470.32.312.00.10	Para Pro test for Shawna Gonzalez
Embree Elevator	\$470.00	1010000.4.4220.6470.74.406.00.10	Elevator maintenance/inspections for district (IFB00
Emily Salvi	\$480.00	4231190.4.2440.6425.63.771.00.30	Theater Education
Eric Walsh	\$240.00	4332070.4.2430.6582.62.000.00.00	December 2023 Music Lessons
Everyday Speech LLC	\$299.99	4243050.4.2415.6582.63.000.06.10	Annual Subscription for Everyday Speech program
Exceptional Innovations	\$111.00	4232620.4.2110.6582.34.280.00.30	Teaching Mathematical Word Problem Solving to Stu
Facing History and Ourselves	\$10,000.00	4242150.4.2440.6420.33.000.06.10	2 day workshops
FW Webb Company	\$287.30	4231190.4.4110.6582.74.457.00.10	Plumbinhg supplies for district (FAC100)
FW Webb Company	\$167.40	4231190.4.4110.6582.74.457.00.10	Plumbinhg supplies for district (FAC100)
FW Webb Company	\$647.88	4231190.4.4110.6582.74.457.00.10	Plumbinhg supplies for district (FAC100)
FW Webb Company	\$47.03	4231190.4.4110.6582.74.457.00.10	Plumbinhg supplies for district (FAC100)

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FW Webb Company	\$19.41	4231190.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
Gaynor M Kohn	\$71.75	7001000.4.3520.6665.54.855.99.99	Climate Committee
Grainger	\$682.30	1010000.4.4110.6582.74.125.00.10	Equipment for district
Great Minds PBC	\$324.62	4231190.4.2410.6595.47.765.00.20	Eureka Math Squared Grade 3 Learn: Units of Any N
Great Minds PBC	\$219.60	4231190.4.2410.6595.47.765.00.20	Eureka Math Squared Grade 3 Learn: Units of Any M
Great Minds PBC	\$219.60	4231190.4.2410.6595.47.765.00.20	Eureka Math Squared Grade 3 Learn: units of Any N
Great Minds PBC	\$219.60	4231190.4.2410.6595.47.765.00.20	Eureka Math Squared Grade 3 Learn: Units of Any N
Great Minds PBC	\$219.60	4231190.4.2410.6595.47.765.00.20	Eureka Math Squared Grade 3 Learn: units of Any N
Greatmats.com Corporation	\$1,558.40	4232620.4.2110.6582.34.280.00.30	Quote 335305 additional tiles needed for Moody pla
Greatmats.com Corporation	\$4,681.78	4232620.4.2110.6582.34.280.00.30	Quote # 332893 Play mat for playground area
Greatmats.com Corporation	\$16,817.41	4242620.4.3520.6582.34.280.07.30	Playmat
Hannah Potter	\$304.44	1010000.4.4130.6488.74.185.00.10	Cell Phone July 2023 - June 2024
Haverhill AD1, LLC	\$17,772.93	1010000.4.4130.6487.61.185.00.10	Net Metering
Haverhill Water Department	\$35.00	1010000.4.4220.6470.74.409.00.10	Water Test
Haverhill Water Department	\$70.00	1010000.4.4220.6470.74.409.00.10	Water Test
Haverhill Water Department	\$35.00	1010000.4.4220.6470.74.409.00.10	Water Test
Helin Nieves	\$132.52	1010000.4.2420.6607.61.570.00.20	CTE Community Engagement
Home Depot Pro	\$1,060.67	1010000.1.0550.5248.00.000.00.00	Misc supplies for Haverhill Stadium
Home Depot Pro	\$1,684.72	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$49.94	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$60.81	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$293.80	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$1,630.56	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$378.42	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$979.40	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$725.11	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$209.17	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$70.46	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	-\$168.45	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$33.36	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$58.84	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$2,393.96	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$1,018.87	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$2,077.75	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$414.00	4332059.4.3510.6582.72.515.00.10	Zenna Home 54" W x 78" H White Recycled Cotton 1
Home Depot Pro	\$224.70	4332059.4.3510.6582.72.515.00.10	Zenna Home NeverRust Decorative Shower Rings in
Ideal Office Solutions LLC	\$385.50	1010000.4.1210.6560.32.310.00.10	Quote # 42450-57345 Central Small conf
Industrial Communications	\$969.44	4231190.4.7500.6456.75.320.00.30	HPS Vehicle Radios
J And S Development Corp	\$600.00	4332200.4.3400.6641.76.000.00.10	Nettle: Exterior grease trap pumped
J And S Development Corp	\$250.00	4332200.4.3400.6641.76.000.00.10	Golden Hill: Pumped interior grease trap
J And S Development Corp	\$250.00	4332200.4.3400.6641.76.000.00.10	Nettle: Interior grease trap pumped
J And S Development Corp	\$250.00	4332200.4.3400.6641.76.000.00.10	HHS: pumped grease
J And S Development Corp	\$300.00	4332200.4.3400.6641.76.000.00.10	Silver Hill: pumped grease
J And S Development Corp	\$300.00	4332200.4.3400.6641.76.000.00.10	Bradford: pumped grease
JCP Transportation	\$2,320.00	4242400.4.3300.6481.75.320.09.30	SPED Out of District
Jean Gilles Pierre Alain	\$300.00	1010000.4.3300.6478.75.320.00.20	DCF
Jean Gilles Pierre Alain	\$200.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Jean Gilles Pierre Alain	\$400.00	4242400.4.3300.6481.75.320.09.30	SPED Out of District
Jean Gilles Pierre Alain	\$600.00	4242400.4.3300.6481.75.320.09.30	SPED Out of District
Jean Gilles Pierre Alain	\$280.00	4243050.4.3300.6678.52.700.09.10	Other - Family Transportation Needs Hunking
Jessica Lee	\$61.56	4242620.4.2415.6582.34.280.07.30	SPED FY 24 262 Instructional-Supplies. Other
Joe & Ruth LLC	\$350.00	1010000.4.3300.6478.75.320.00.20	DCF
Joe & Ruth LLC	\$905.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Joe & Ruth LLC	\$3,000.00	4242400.4.3300.6481.75.320.09.30	SPED Out of District

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Joe Warren & Son Co.	\$251.25	4332200.4.3400.6641.76.000.00.10	HHS: Kettle repairs
Joe Warren & Son Co.	\$722.04	4332200.4.3400.6641.76.000.00.10	HHS: Walk in freezer door repair
Joe Warren & Son Co.	\$251.25	4332200.4.3400.6641.76.000.00.10	Golden Hill: Steam Table repair
John P Murphy	\$50.00	4231190.4.3510.6429.72.115.00.10	Contracted Service - Officials
Johnyvi Transportation LLC	\$1,200.00	1010000.4.3300.6478.75.320.00.20	DCF
Johnyvi Transportation LLC	\$1,500.00	1010000.4.3300.6478.75.320.00.20	DCF
Johnyvi Transportation LLC	\$775.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Johnyvi Transportation LLC	\$950.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Johnyvi Transportation LLC	\$900.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Johnyvi Transportation LLC	\$550.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
JW Pepper & Son Inc	\$14.98	4231190.4.2430.6580.61.761.00.20	Encumbered/Blanket PO to Order Sheet Music
JW Pepper & Son Inc	\$100.49	4231190.4.2430.6580.61.761.00.20	Encumbered/Blanket PO to Order Sheet Music
JW Pepper & Son Inc	\$45.00	4332080.4.2430.6584.53.755.00.20	Quote 48177816
Kara A Melillo	\$70.83	7001000.4.3520.6665.53.860.99.99	Nettle JR VIP
Katherine Luong	\$284.00	4231190.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Kayla Kenney	\$64.06	4242400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Kristen Wade	\$323.00	4231190.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Labbb Collaborative	\$6,454.88	1010000.4.9464.6485.34.280.00.30	Tuition
Landmark School	\$6,119.84	1010000.4.9305.6485.34.280.00.30	Tuition
Laureen Laffey	\$368.63	4231190.4.3300.6477.75.320.00.30	Parent Reimbursement - SPED Out of District
Laurie Lyons	\$40.00	4231190.4.3300.6477.75.320.00.30	Parent Reimbursement
Lawrence Lancers Booster Club	\$250.00	4231190.4.3510.6540.72.115.00.10	Freshman Boys Basketball Tourney Entry - 12/31/23
Leah Pronovost	\$420.00	4231190.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Learning Skills Academy	\$344.20	1010000.4.9200.6485.34.280.00.30	Speech services
Leisure Line	\$1,560.00	4231190.4.3510.6540.72.115.00.10	Ski Jackets - Black
Leydi Diaz Breton	\$82.75	1010000.4.2420.6607.61.570.00.20	CTE Community Engagement
Lighthouse School Inc	\$14,686.98	1010000.4.9305.6485.34.280.00.30	Tuition
Lighthouse School Inc	\$14,686.98	1010000.4.9305.6485.34.280.00.30	Tuition
Lighthouse School Inc	\$14,686.98	1010000.4.9305.6485.34.280.00.30	Tuition
Lighthouse School Inc	\$14,686.98	1010000.4.9305.6485.34.280.00.30	Tuition
Lighthouse School Inc	\$14,686.98	1010000.4.9305.6485.34.280.00.30	Tuition
LSE Enhanced Holdco 1 LLC	\$2,864.99	1010000.4.4130.6487.52.185.00.10	LEEDS Hunking
Lucos Transportation LLC	\$288.00	1010000.4.3300.6479.75.320.00.20	Regular Education Out of District
Lucos Transportation LLC	\$1,317.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Lucos Transportation LLC	\$1,705.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Mass Care Transportation	\$1,360.00	1010000.4.3300.6478.75.320.00.20	DCF
Mass Care Transportation	\$1,700.00	1010000.4.3300.6478.75.320.00.20	DCF
Mass Care Transportation	\$1,700.00	1010000.4.3300.6478.75.320.00.20	DCF
MATSOL	\$5,100.00	4241800.4.2356.6150.35.000.02.40	23 ML STAFF MEMBRS FOR 2024 MATSOL CONRNC
Maxim Healthcare Staffing Service	\$2,587.50	1010000.4.2320.6425.34.280.78.30	SLP Servicesat (Bartlett)
Maximo Elis Baez	\$223.22	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
MB Tractor & Equipment	\$54.39	1010000.4.4230.6555.74.185.00.10	Equipment repair/maintenance (FAC116)
MB Tractor & Equipment	\$205.13	1010000.4.4230.6555.74.185.00.10	Equipment repair/maintenance (FAC116)
MB Tractor & Equipment	\$288.85	1010000.4.4230.6555.74.185.00.10	Equipment repair/maintenance (FAC116)
MB Tractor & Equipment	\$136.08	1010000.4.4230.6555.74.185.00.10	Equipment repair/maintenance (FAC116)
MB Tractor & Equipment	\$71.94	1010000.4.4230.6555.74.185.00.10	Equipment repair/maintenance (FAC116)
MB Tractor & Equipment	\$54.98	1010000.4.4230.6555.74.185.00.10	Equipment repair/maintenance (FAC116)
MB Tractor & Equipment	\$72.80	1010000.4.4230.6555.74.185.00.10	Equipment repair/maintenance (FAC116)
MB Tractor & Equipment	\$1,265.07	1010000.4.4230.6555.74.185.00.10	Equipment repair/maintenance (FAC116)
MB Tractor & Equipment	\$1,601.48	1010000.4.4230.6555.74.185.00.10	Equipment repair/maintenance (FAC116)
MB Tractor & Equipment	\$30.75	1010000.4.4230.6555.74.185.00.10	Equipment repair/maintenance (FAC116)
Mclean Hospital Corporation	\$2,561.10	4242400.4.2440.6425.34.280.05.30	Consulting services
MGR Electrical Contracting, Inc.	\$802.00	1010000.4.4220.6450.74.442.00.10	Electrical Work for District

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MGR Electrical Contracting, Inc.	\$2,043.00	1010000.4.4220.6450.74.442.00.10	Electrical Work for District
MGR Electrical Contracting, Inc.	\$2,636.00	1010000.4.4220.6450.74.442.00.10	Electrical Work for District
Michael Woelfel	\$50.00	4231190.4.3510.6429.72.115.00.10	Contracted Service - Officials
Middlesex Gases & Technologies	\$221.00	4332059.4.3510.6582.72.515.00.10	Cylinder compliance and high pressure cylinder rent
Minuteman Press of Newburyport	\$126.56	4231190.4.2210.6582.45.735.00.20	Job ID 170822 1,000 #10 Return Address Envelopes
Msaphyrra Transportation	\$175.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Msaphyrra Transportation	\$175.00	1010000.4.3304.6481.75.320.00.20	Homeless Not Attending
Msaphyrra Transportation	\$810.00	4242400.4.3300.6481.75.320.09.30	Sped Out Of District
Nancy Thompson	\$120.00	4232549.4.3200.6425.70.000.05.20	Reimbursement for Poll Everywhere for PD
Natalia Serna	\$187.50	4242400.4.2440.6425.34.280.05.30	Translations
Natalia Serna	\$200.00	4242400.4.2440.6425.34.280.05.30	Translations
Natalia Serna	\$175.00	4242400.4.2440.6425.34.280.05.30	Translations
Natalia Serna	\$175.00	4242400.4.2440.6425.34.280.05.30	Translations
Natalia Serna	\$212.50	4242400.4.2440.6425.34.280.05.30	Translations
NCS Pearson Inc	\$99.90	4242400.4.2430.6582.34.280.07.30	Q interactive student login
NCS Pearson Inc	\$75.85	4242400.4.2430.6582.34.280.07.30	Q interactive student login
NCS Pearson Inc	\$55.50	4242400.4.2430.6582.34.280.07.30	Q interactive student login
NCS Pearson Inc	\$153.55	4242400.4.2430.6582.34.280.07.30	Q interactive student login
NCS Pearson Inc	\$79.55	4242400.4.2430.6582.34.280.07.30	Q interactive student login
NCS Pearson Inc	\$55.50	4242400.4.2430.6582.34.280.07.30	Q interactive student login
Network for Teaching Entreprene	\$5,000.00	1010000.4.2420.6425.61.570.00.20	Cust# 4399 NFTE Curriculum Resources - Item# 2694
Network for Teaching Entreprene	\$5,000.00	4244000.4.2358.6425.61.570.06.10	Cust# 4399 NFTE Curriculum Resources - Item# 2694
New England Academy	\$6,449.44	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	\$6,852.53	1010000.4.9305.6485.34.280.00.30	Tuition
New England Builders & Contract	\$346,132.50	3322761.2.0000.5850.00.000.00.00	Construction of the new indoor tennis/pickleball cou
Nicole Taillon	\$137.55	1010000.4.3304.6480.75.320.00.20	Parent Reimbursement - Homeless Attending HPS
North Andover High School	\$300.00	4231190.4.3510.6540.72.115.00.10	Girls Lacrosse Entry for Spring Play Day - March 24
North of Boston Media Group	\$617.40	3318725.1.0000.5001.00.000.00.00	Consentino Building Expenditures
Northcenter Foods	\$1,009.20	4332201.4.3400.6530.61.000.00.30	Coffee Cafe Encumbered Funds SY 2023/2024
Northeast Behavioral Health Corp	\$6,943.84	1010000.4.9305.6485.34.280.00.30	Tuition
Northshore Education Consortiun	\$6,807.36	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Consortiun	\$5,525.10	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Consortiun	\$12,354.72	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Consortiun	\$6,807.36	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Consortiun	\$5,525.10	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Consortiun	\$2,797.62	1010000.4.9464.6485.34.280.00.30	HS-SPED recovery students
Northshore Education Consortiun	\$2,797.62	1010000.4.9464.6485.34.280.00.30	HS-SPED recovery students
Northshore Education Consortiun	\$2,797.62	1010000.4.9464.6485.34.280.00.30	HS-SPED recovery students
Northshore Education Consortiun	\$2,797.62	1010000.4.9464.6485.34.280.00.30	HS-SPED recovery students
NRT Bus Inc	\$4,946.76	1010000.4.3300.6479.75.320.00.20	Reg ED Out Of District
NRT Bus Inc	\$138,281.50	1010000.4.3300.6480.75.320.00.30	Special Education In District Contracted
NRT Bus Inc	\$9,697.50	1010000.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
NRT Bus Inc	\$15,004.50	1010000.4.3510.6483.72.115.00.10	Athletics Transportation for 2023-2024 School Year
NRT Bus Inc	\$2,811.20	4231190.4.3300.6480.75.320.00.20	ESSR III - Reg Ed In District - Contracted
NRT Bus Inc	\$3,137.50	4241750.4.3300.6678.61.555.09.10	FY24 175 Early College Transportation
Ockers Company	\$8,916.67	1010000.4.4450.6450.73.200.00.10	Network Support and Consulting IT Network Support
Partners In Child Development	\$10,109.44	1010000.4.9305.6485.34.280.00.30	Tuition
Pest-End Exterminators	\$57.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$72.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Peter Kitsos	\$100.00	4231190.4.3510.6429.72.115.00.10	Contracted Service - Officials
Phonak Hearing Systems	\$2,695.24	4232620.4.2110.6582.34.280.00.30	Quotation #5120216939 hearing assistive technolog
Pitney Bowes	\$408.99	1010000.4.2210.6570.61.500.00.20	Contract# 0040947924 Billing Period 5/28/2023 - 8/
Pitney Bowes	\$499.76	4232620.4.2110.6582.34.280.00.30	DM300c/400c Red Ink CTDG

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Pitney Bowes	\$481.05	4242400.4.2110.6570.34.280.00.30	postage machine Lease-for account 0017246962
PNT Transportation LLC	\$1,870.00	4242400.4.3300.6481.75.320.09.30	SPEED Out of District
Portland Group	\$148.73	1010000.4.4110.6582.74.451.00.10	HVAC supplies for the district
Proshred Security	\$50.00	1010000.4.2210.6425.47.765.00.20	Shredding monthly payments
Proshred Security	\$50.00	1010000.4.2210.6425.47.765.00.20	Shredding monthly payments
R & R Trophy and Awards Corp	\$35.00	7001000.4.3520.6665.52.808.99.99	Grade 8 trophy
R P OConnell Inc	\$1,315.00	1010000.4.4220.6450.74.430.00.10	BMS maintenance for programming of controls for H
R.I. Analytical Laboratories	\$28.00	4471017.4.4230.6425.74.185.00.10	SWIG H2O Grant - Contracted Services
Rhode Island Boys Coach Associat	\$300.00	4231190.4.3510.6540.72.115.00.10	Boys Volleyball Entry Fee for the 2024 Rhody Invitat
Riverview School	\$30,427.76	1010000.4.9306.6485.34.280.00.30	Tuition
Rooter-Man / Daigle Enterprise In	\$520.00	1010000.4.4220.6450.74.448.00.10	Plumbing issues for district
Rooter-Man / Daigle Enterprise In	\$380.00	1010000.4.4220.6450.74.448.00.10	Plumbing issues for district
Rooter-Man / Daigle Enterprise In	\$920.00	1010000.4.4220.6450.74.448.00.10	Plumbing issues for district
Sandra Sturtevant	\$57.64	1010000.4.3304.6480.75.320.00.20	Parent Reimbursement - HMLS Attending HPS
Sarah Benes	\$4,800.00	4242551.4.3200.6650.37.000.08.20	12, 75 minute yoga & meditation sessions (twice mo
Scherbon Consolidated Inc	\$5,500.00	1010000.4.4220.6450.74.418.00.10	Generator PM's for district
Scherbon Consolidated Inc	\$256.50	1010000.4.4220.6450.74.448.00.10	Generator maintenance/emergency calls
Scholastic Book Clubs	\$78.98	4231190.4.2410.6595.47.765.00.20	K - Let's Find Out
School Health	\$61.58	4231190.4.2430.6580.42.775.00.20	Heavy Rubber Batting Tee: Batting Tee
School Health	\$38.26	4231190.4.2430.6580.42.775.00.20	Palos RuffSKIN 90 High Bounce: 2/75' - Set of 6
School Health	\$730.77	4231190.4.2430.6580.42.775.00.20	POWRSKIN High Bounce Foam Ball: Set of 6 - 8.25'
School Health	\$50.44	4231190.4.2430.6580.42.775.00.20	Shield Hexagon Hockey Ball
School Health	\$60.89	4231190.4.2430.6580.42.775.00.20	The Zone 29" Foam Bottle Bat & Ball Set: Set of 6 Ba
School Health	\$767.32	4231190.4.3200.6525.37.160.00.20	Diagnostix portable otoscope per quote # 4291487 C
School Specialty LLC	\$37.53	4233050.4.2415.6582.70.000.07.10	6-8 Science Supplies
Seabrook School District	\$283.42	1010000.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Seven Hills Extended Care at Grot	\$4,902.40	1010000.4.9305.6485.34.280.00.30	Tuition
SOS Security Systems	\$350.00	4231190.4.4225.6425.65.275.00.10	Maintenance/repairs to security alarm panels
SOS Security Systems	\$200.00	4231190.4.4225.6425.65.275.00.10	Security panel contract for district
SOS Security Systems	\$265.00	4231190.4.4225.6425.65.275.00.10	Security panel contract for district
SOS Security Systems	\$725.00	4231190.4.4225.6425.65.275.00.10	Security panel contract for district
SOS Security Systems	\$20.00	4231190.4.4225.6425.65.275.00.10	Security panel contract for district
SOS Security Systems	\$20.00	4231190.4.4225.6425.65.275.00.10	Security panel contract for district
SOS Security Systems	\$20.00	4231190.4.4225.6425.65.275.00.10	Security panel contract for district
St Anns Home	\$5,989.92	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$5,723.53	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$5,989.92	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$5,989.92	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$5,723.53	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$5,723.53	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$5,989.92	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$5,989.92	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$5,989.92	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$5,989.92	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$5,538.90	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$5,538.90	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$5,364.98	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$173.92	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$7,113.03	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$7,113.03	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$20,495.65	1010000.4.9306.6485.34.280.00.30	Tuition
St Anns Home	\$19,834.50	1010000.4.9306.6485.34.280.00.30	Tuition
St Anns Home	\$7,113.03	1020000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$7,113.03	1020000.4.9305.6485.34.280.00.30	Tuition

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St Anns Home	\$7,113.03	1020000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$7,113.03	1020000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$7,113.03	1020000.4.9305.6485.34.280.00.30	Tuition
Staples Inc	\$78.57	4231190.4.2210.6582.51.795.00.20	Go Green Power 25' indoor/outdoor extension cord,
Staples Inc	\$64.18	4231190.4.2210.6582.51.795.00.20	Go Green power 50' indoor/outdoor extension cord
Staples Inc	\$38.41	4231190.4.2210.6582.51.795.00.20	NXT Technologies 12 outlet 2 usb surge protector, 8
Staples Inc	\$176.90	4231190.4.2210.6582.51.795.00.20	Printing, duck tape, laminating sheets
Staples Inc	\$39.49	4231190.4.2430.6580.39.140.00.20	Desk Pad
Staples Inc	\$10.74	4231190.4.2430.6580.39.140.00.20	Dry Erase
Staples Inc	\$23.48	4231190.4.2430.6580.39.140.00.20	Dry Erase Pens
Staples Inc	\$6.02	4231190.4.2430.6580.39.140.00.20	scissors
Staples Inc	\$15.44	4231190.4.2430.6580.39.140.00.20	Stapler
Staples Inc	\$12.40	4231190.4.2430.6580.39.140.00.20	sticky pads
Staples Inc	\$5.31	4231190.4.2430.6580.39.140.00.20	Tape Measure
Staples Inc	\$1,559.60	4231190.4.2430.6580.45.735.00.20	Copy Paper Pallet 40 cases Hammermill 24579853
Staples Inc	\$10.96	4231190.4.2430.6580.51.795.00.20	Post it notes, 4x6, beachside cafe collection, lines 10
Staples Inc	\$18.52	4231190.4.2430.6580.51.795.00.20	Post it super sticky notes, 3x5, canary collection, 12
Staples Inc	\$50.56	4231190.4.2430.6580.51.795.00.20	Staples brights 8.5x11 multipurpose paper, 24 lbs
Staples Inc	\$117.50	4231190.4.2430.6580.51.795.00.20	Ticonderoga pre-sharpened wooden pencil, 72/pack
Staples Inc	\$401.10	4231190.4.2430.6580.54.725.00.20	ABC Order 1/9/24
Starfall Education Foundation	\$50.55	4231190.4.2410.6595.49.790.00.20	My Starfall Writing Journal ISBN 978-1-59577-031-8
Stericycle	\$87.10	4231190.4.3200.6525.37.160.00.20	Medcal Waste
Stevens Treatment Program	\$6,979.68	1010000.4.9305.6485.34.280.00.30	Tuition
Susan Martel	\$95.17	4242400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
The Academy	\$1,637.50	4232400.4.2440.6425.34.280.05.30	Consultation Services
The Academy	\$2,662.50	4232400.4.2440.6425.34.280.05.30	Consultation Services
The Academy	\$800.00	4242400.4.2440.6425.34.280.05.30	Consultation services
The Durkin Company	\$825.00	1010000.4.4230.6555.74.185.00.10	Equipment repairs/ice melt
The Durkin Company	\$521.85	1010000.4.4230.6555.74.185.00.10	Equipment repairs/ice melt
The Durkin Company	\$521.85	1010000.4.4230.6555.74.185.00.10	Equipment repairs/ice melt
The Durkin Company	\$521.85	1010000.4.4230.6555.74.185.00.10	Equipment repairs/ice melt
The Durkin Company	\$521.85	1010000.4.4230.6555.74.185.00.10	Equipment repairs/ice melt
The Durkin Company	\$521.85	1010000.4.4230.6555.74.185.00.10	Equipment repairs/ice melt
The Durkin Company	\$521.85	1010000.4.4230.6555.74.185.00.10	Equipment repairs/ice melt
The Learning Center for the Deaf	\$17,857.84	1010000.4.9305.6485.34.280.00.30	Tuition
The Paul Center for Learning and	\$584.42	1010000.4.9464.6485.34.280.00.30	pament for ESY for GHG
The Paul Center for Learning and	\$2,922.12	1010000.4.9464.6485.34.280.00.30	pament for ESY for GHG
The Successful Student	\$2,490.00	4241400.4.2430.6500.34.781.07.10	PD, mentoring, training for teachers
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

HPS Combined Warrant EV20240126 and EV20240126B

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 Maintenance/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
Turf Tank	\$2,500.00	4231190.4.3510.6540.72.115.00.10	GPS Paint Robot and GPS Package
UMass Lowell Innovation HUB	\$12,000.00	4232551.4.3200.6425.70.000.05.20	UMass Lowell Haverhill Camputs Training, meeting a
United Compressor & Pump Tech	\$150.00	1010000.4.4220.6450.74.421.00.10	Compressor PM's for district
United States Rowing Association	\$3,250.00	4231190.4.3510.6540.72.115.00.10	Organizational membership & insurance for spring a
Unity School Bus Parts, Inc.	\$331.80	1010000.4.3300.6582.75.320.00.30	Child Safety Vest
Unity School Bus Parts, Inc.	\$423.80	1010000.4.3300.6582.75.320.00.30	Child Safety Vest
Vasiliki Gioldasis	\$111.86	7001000.4.3520.6665.61.825.99.99	HHS Class of 2025
Verizon - 15124	\$3,517.06	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Verizon - 15124	\$451.37	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Vertex Companies, Inc.	\$1,722.50	3300015.1.0000.5001.41.000.00.00	Moody Boiler Exp
Vertex Companies, Inc.	\$417.50	3300015.1.0000.5001.42.000.00.00	Silver Hill Boiler Exp
Vista Higher Learning, Inc	\$429.56	4231190.4.2410.6595.35.145.00.40	10 Soar terxt books
Wayside Youth & Family Support	\$2,257.32	1010000.4.9305.6485.34.280.00.30	EE start 11/1 - mays stay
WB Mason Co Inc	\$170.82	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$176.28	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$21.28	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$195.27	1010000.4.2430.6580.63.771.00.30	Teaching materials needed. Velcro,Glue sticks, page
WB Mason Co Inc	\$31.19	4231190.4.2210.6582.64.762.00.20	Gateway Supplies
WB Mason Co Inc	\$21.20	4231190.4.2430.6580.62.770.00.30	Water Office
Western Psychological Services	\$197.95	4242400.4.2430.6582.34.280.07.30	AFLS Starter Set
Whalley Computer Associates	\$4,529.00	4231190.4.1450.6510.73.200.00.10	HPE Tech Care Basic Exch SVC - NIM504AF153201
Whalley Computer Associates	\$5,700.00	4241860.4.2451.6425.35.145.00.40	Family Literacy Chromebooks & stations
Whitsons New England Inc	\$182,512.79	4332200.4.3400.6425.76.000.00.10	Food Service Contracted Service (RFP024.19)
Whitsons New England Inc	\$3,318.69	4332200.4.3400.6425.76.000.00.10	Food Service Contracted Service (RFP024.19)
YMCA of Northshore	\$4,900.00	4231190.4.3510.6540.72.115.00.10	Gymnastics Space Rental - November, December
TOTAL	\$1,973,747.33		