

Vendor	Total	Account	Detail Line Description
A Family Cab Inc	\$900.00	1010000.4.3300.6478.75.320.00.20	DCF
A Family Cab Inc	\$23,280.00	1010000.4.3300.6481.75.320.00.30	Sped Out of Dist
A Family Cab Inc	\$10,260.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending
A Family Cab Inc	\$6.70	4243050.4.3300.6678.42.700.09.10	Other - Family Transportation Needs Silver Hill
A Family Cab Inc	\$17.80	4243050.4.3300.6678.47.700.09.10	Other - Family Transportation Needs Penn Lake
A Family Cab Inc	\$11.90	4243050.4.3300.6678.51.700.09.10	Other - Family Transportation Needs JGW
A Family Cab Inc	\$44.40	4243050.4.3300.6678.53.700.09.10	Other - Family Transportation Needs Nettle
A Family Cab Inc	\$16.45	4243050.4.3300.6678.61.700.09.10	Other - Family Transportation Needs HHS
A Family Cab Inc	\$5.50	4243050.4.3300.6678.62.700.09.10	Other - Family Transportation Needs Greenleaf
A&R Sawyer	\$1,220.11	4241800.4.2415.6582.35.000.07.40	Name/Bus Badges and Pouches Summer Title III
Acio's Family Take Out	\$100.00	4243050.4.6200.6600.53.700.09.10	Other - Family Engagement Nettle
Action Ambulance Service, Ir	\$1,320.00	4242400.4.3300.6481.75.320.09.30	Sped Out Of District
Action Ambulance Service, Ir	\$1,155.00	4242400.4.3300.6481.75.320.09.30	Sped Out Of District
Action Ambulance Service, Ir	\$1,320.00	4242400.4.3300.6481.75.320.09.30	Sped Out Of District
Adreana Ndaira	\$1,020.00	4248021.4.2330.6375.33.570.04.10	FY24 School Year STEM Internship Student Interns
Advanced Auto Parts	\$65.00	1010000.4.4230.6555.74.185.00.10	Auto parts for district vehicles/equip
Advanced Auto Parts	-\$22.00	1010000.4.4230.6555.74.185.00.10	Auto parts for district vehicles/equip
ALIM&R Transportation LLC	\$1,320.00	1010000.4.3300.6478.75.320.00.20	DCF
ALIM&R Transportation LLC	\$1,505.00	1010000.4.3300.6478.75.320.00.20	DCF
ALIM&R Transportation LLC	\$1,633.75	1010000.4.3300.6478.75.320.00.20	DCF
ALIM&R Transportation LLC	\$832.50	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
ALIM&R Transportation LLC	\$1,266.25	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
ALIM&R Transportation LLC	\$380.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Alison George	\$56.31	7001000.4.3520.6665.54.822.99.99	Consentino Alliance
Allan S. Blume	\$825.00	4242400.4.2356.6150.34.000.02.30	IEP writing strategies
Amanda Columbus	\$31.64	4246471.4.3520.6582.36.000.07.10	647 21st CCLC SALT School Year Supplies
Amanda Wells	\$24.79	4241750.4.3300.6678.61.555.09.10	FY24 175 Early College Transportation
Amazon Capital Services, INC	\$49.09	4223020.4.2430.6500.70.122.02.10	Always Infinity Feminine Pads For Women, Size 2 Heavy
Amazon Capital Services, INC	\$34.45	4223020.4.2430.6500.70.122.02.10	Amazon Basics In Ear Wired Headphones, Earbuds with
Amazon Capital Services, INC	\$42.66	4223020.4.2430.6500.70.122.02.10	Arctix Kids Patrol Winter Boot, Fuchsia, 3 Little Kid
Amazon Capital Services, INC	\$54.60	4223020.4.2430.6500.70.122.02.10	Arctix Kids Patrol Winter Boot, Lime, 7 Big Kid
Amazon Capital Services, INC	\$46.14	4223020.4.2430.6500.70.122.02.10	Arctix Patrol Winter Boot, Black, 4 Big Kid
Amazon Capital Services, INC	\$24.90	4223020.4.2430.6500.70.122.02.10	Arctix Patrol Winter Boot, Boulder Orange, 1 Little Kid
Amazon Capital Services, INC	\$36.60	4223020.4.2430.6500.70.122.02.10	Arctix Patrol Winter Boot, Boulder Orange, 2 Little Kid
Amazon Capital Services, INC	\$24.90	4223020.4.2430.6500.70.122.02.10	Arctix Patrol Winter Boot, Fuchsia, 1 Little Kid
Amazon Capital Services, INC	\$38.37	4223020.4.2430.6500.70.122.02.10	Arctix Patrol Winter Boot, Fuchsia, 6 Big Kid
Amazon Capital Services, INC	\$77.10	4223020.4.2430.6500.70.122.02.10	Arm & Hammer Plus OxiClean Super Concentrated Liqui
Amazon Capital Services, INC	\$312.20	4223020.4.2430.6500.70.122.02.10	Eco Botanics Hotel Soaps & Toiletries Bulk Set 0.85oz
Amazon Capital Services, INC	\$35.00	4223020.4.2430.6500.70.122.02.10	Fall Clothes 2023 2024 Woman Fashion Print Round Ne
Amazon Capital Services, INC	\$15.46	4223020.4.2430.6500.70.122.02.10	Fruit of the Loom Boy's and Toddler Boxer Briefs, Tag Fr
Amazon Capital Services, INC	\$36.00	4223020.4.2430.6500.70.122.02.10	GAP baby boys Logo Zip Hoodie Sweatshirt, Light Heath
Amazon Capital Services, INC	\$67.47	4223020.4.2430.6500.70.122.02.10	GAP mens Logo Hoodie Zip Sweatshirt, Tapestry Navy, L
Amazon Capital Services, INC	\$40.00	4223020.4.2430.6500.70.122.02.10	GAP mens Logo Hoodie Zip Sweatshirt, Tapestry Navy, X
Amazon Capital Services, INC	\$56.97	4223020.4.2430.6500.70.122.02.10	GAP mens Logo Hoodie Zip Sweatshirt, Tapestry Navy, X
Amazon Capital Services, INC	\$54.95	4223020.4.2430.6500.70.122.02.10	High Waisted Leggings for Women - No See Through Tu
Amazon Capital Services, INC	\$179.96	4223020.4.2430.6500.70.122.02.10	Lysol Disinfectant Handi-Pack Wipes, Multi-Surface Anti
Amazon Capital Services, INC	\$34.97	4223020.4.2430.6500.70.122.02.10	Reebok Men's Energen Plus 2 Sneaker, Black/Grey/Grey
Amazon Capital Services, INC	\$215.91	4223020.4.2430.6500.70.122.02.10	Sleeping Bags for Adults Backpacking Lightweight Water
Amazon Capital Services, INC	\$98.22	4223020.4.2430.6500.70.122.02.10	The Children's Place Boys Basic Straight Leg Jeans,Carbo
Amazon Capital Services, INC	\$39.96	4223020.4.2430.6500.70.122.02.10	The Children's Place Girls Leggings,Black 5 Pack,L (10/12
Amazon Capital Services, INC	\$69.60	4223020.4.2430.6500.70.122.02.10	Towel and Linen Mart 100% Cotton - Wash Cloth Set - P
Amazon Capital Services, INC	\$99.80	4223020.4.2430.6500.70.122.02.10	Women Love Heart Graphic Tees Shirt Short Sleeve Top

HOS Combined Warrant EV20240628 and EV20240628B

Amazon Capital Services, INC	\$6.49	4241860.4.2356.6163.35.145.00.40	Magipipe 200PCS Pipe Cleaners Craft, Dark Green Chen
Amazon Capital Services, INC	\$2.96	4241860.4.2356.6163.35.145.00.40	Amazon Basics Cotton Swabs, 500 Count
Amazon Capital Services, INC	\$31.30	4241860.4.2356.6163.35.145.00.40	Amazon Basics Masking Tape, Pack of 3 Rolls, Beige, 0.7
Amazon Capital Services, INC	\$52.12	4241860.4.2356.6163.35.145.00.40	Amazon Basics Multipurpose Copy Printer Paper, 8.5-x-1
Amazon Capital Services, INC	\$16.42	4241860.4.2356.6163.35.145.00.40	Amazon Basics Woodcased #2 Pencils, Pre-sharpened, H
Amazon Capital Services, INC	\$4.14	4241860.4.2356.6163.35.145.00.40	Amazon Fresh, Great Northern Beans, Whole, 16 Oz
Amazon Capital Services, INC	\$5.99	4241860.4.2356.6163.35.145.00.40	BAZIC 465 Multicolor Rubber Bands for School, Home, o
Amazon Capital Services, INC	\$90.95	4241860.4.2356.6163.35.145.00.40	Better Office Products Two Pocket Portfolio Folders, 50-
Amazon Capital Services, INC	\$5.58	4241860.4.2356.6163.35.145.00.40	BIC Velocity Side Clic Mechanical Pencil, Medium Point (
Amazon Capital Services, INC	\$28.26	4241860.4.2356.6163.35.145.00.40	BIC Wite Out Quick Dry Correction Fluid, .07 oz, White, (
Amazon Capital Services, INC	\$14.39	4241860.4.2356.6163.35.145.00.40	Calenzana 50 Pack 8.5x11 Inch Brown Corrugated Cardb
Amazon Capital Services, INC	\$14.19	4241860.4.2356.6163.35.145.00.40	COHEALI 40 Pieces Foam Balls for Crafts Foam Balls 3 In
Amazon Capital Services, INC	\$116.25	4241860.4.2356.6163.35.145.00.40	Color Swell 18 Packs Bulk Watercolors with Wood Brush
Amazon Capital Services, INC	\$7.99	4241860.4.2356.6163.35.145.00.40	Cousin 1 Pound Plastic, Approximately 500-600 Bead Fu
Amazon Capital Services, INC	\$18.29	4241860.4.2356.6163.35.145.00.40	Cra-Z-Art Washable Tempera Paint Bulk Pack 10ct, Asso
Amazon Capital Services, INC	\$13.84	4241860.4.2356.6163.35.145.00.40	Crayola Broad Line Markers (12 Count), Washable Mark
Amazon Capital Services, INC	\$79.96	4241860.4.2356.6163.35.145.00.40	Craytastic! Bulk Crayons, 30 Individual Boxes of 8 colors
Amazon Capital Services, INC	\$13.99	4241860.4.2356.6163.35.145.00.40	Fabbay Half White Foam Balls 2 Inch Half Round Hemisp
Amazon Capital Services, INC	\$6.26	4241860.4.2356.6163.35.145.00.40	Hefty Everyday Soak-Proof Foam Bowls, 12 Ounce, 50 C
Amazon Capital Services, INC	\$4.99	4241860.4.2356.6163.35.145.00.40	KTOJOY 200 Pcs Craft Sticks Ice Cream Sticks Natural W
Amazon Capital Services, INC	\$77.96	4241860.4.2356.6163.35.145.00.40	Live 2 Connectable Ant Farms Shipped with 25 Live Ants
Amazon Capital Services, INC	\$6.80	4241860.4.2356.6163.35.145.00.40	Morton, Iodized Salt, 737 Grams(gm)
Amazon Capital Services, INC	\$18.99	4241860.4.2356.6163.35.145.00.40	OUPENG Succulent and Cactus Bonsai DIY Rocks, Jade B
Amazon Capital Services, INC	\$9.95	4241860.4.2356.6163.35.145.00.40	Pandaspa 200 Pieces Jumbo Craft Sticks, Premium Natu
Amazon Capital Services, INC	\$33.14	4241860.4.2356.6163.35.145.00.40	Pentel EnerGel NV Gel Ink Pen, (0.7mm), Medium Point
Amazon Capital Services, INC	\$30.58	4241860.4.2356.6163.35.145.00.40	Pentel® EnerGel™ NV Liquid Gel Pens, Medium Point, 0.
Amazon Capital Services, INC	\$28.99	4241860.4.2356.6163.35.145.00.40	Play-Doh Modeling Compound 36 Pack Case of Colors, P
Amazon Capital Services, INC	\$9.98	4241860.4.2356.6163.35.145.00.40	POSATE Heavyweight Plastic Spoons, Clear, 100 Count
Amazon Capital Services, INC	\$12.59	4241860.4.2356.6163.35.145.00.40	Potting Soil Mix - 3QT Soil for Indoor Plants, All Natural
Amazon Capital Services, INC	\$7.91	4241860.4.2356.6163.35.145.00.40	Prestee Clear Plastic Party Cups Disposable - PET Clear V
Amazon Capital Services, INC	\$25.36	4241860.4.2356.6163.35.145.00.40	Scotch Heavy Duty Shipping and Moving Packing Tape, C
Amazon Capital Services, INC	\$51.98	4241860.4.2356.6163.35.145.00.40	Shop Succulents Assorted Succulent Plant Pack Bulk Col
Amazon Capital Services, INC	\$65.56	4241860.4.2356.6163.35.145.00.40	Smead Standard File Folders, 100 Count, Green, 1/3-Cut
Amazon Capital Services, INC	\$16.65	4241860.4.2356.6163.35.145.00.40	Terrarium Potting Soil Mix (4 Quarts), w/Blended Filterin
Amazon Capital Services, INC	\$6.79	4241860.4.2356.6163.35.145.00.40	UPINS 30 Pcs Flat Paint Brushes, Small Brush Bulk for De
Amazon Capital Services, INC	\$34.95	4241860.4.2356.6163.35.145.00.40	YIKIADA Orange Color Coding Labels 3 x 2 Inches Self-Ad
Amazon Capital Services, INC	\$4.87	4241860.4.2356.6163.35.145.00.40	Yizhet 100 Sheets White Cardstock 8.5 x 11 Printer Paper
Amazon Capital Services, INC	\$98.50	4241860.4.2356.6163.35.145.00.40	Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets
Amazon Capital Services, INC	\$38.99	4241860.4.2356.6163.35.145.00.40	480 Count Colored Pencils Bulk, 40 Packs Colored Pencil
Amazon Capital Services, INC	\$19.79	4241860.4.2356.6163.35.145.00.40	Amazon Basics 1/3-Cut Tab, Assorted Positions File Fold
Amazon Capital Services, INC	\$9.17	4241860.4.2356.6163.35.145.00.40	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scen
Amazon Capital Services, INC	\$15.84	4241860.4.2356.6163.35.145.00.40	Amazon Basics Facial Tissue, 2-Ply, 640 Count (4 Packs o
Amazon Capital Services, INC	\$12.52	4241860.4.2356.6163.35.145.00.40	Amazon Basics Masking Tape, Pack of 3 Rolls, Beige, 0.7
Amazon Capital Services, INC	\$52.12	4241860.4.2356.6163.35.145.00.40	Amazon Basics Multipurpose Copy Printer Paper, 8.5-x-1
Amazon Capital Services, INC	\$5.40	4241860.4.2356.6163.35.145.00.40	Amazon Basics Tank Style Highlighters - Chisel Tip, Yello
Amazon Capital Services, INC	\$4.59	4241860.4.2356.6163.35.145.00.40	BIC Round Stic Xtra Life Blue Ballpoint Pens, Medium Po
Amazon Capital Services, INC	\$19.65	4241860.4.2356.6163.35.145.00.40	EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pa
Amazon Capital Services, INC	\$31.49	4241860.4.2356.6163.35.145.00.40	IRIS USA 13 Qt Stackable Plastic Storage Bins with Lids, (
Amazon Capital Services, INC	\$34.68	4241860.4.2356.6163.35.145.00.40	Kaisa Loose Leaf Paper Filler Paper 8x10.5 inches, Colleg
Amazon Capital Services, INC	\$29.98	4241860.4.2356.6163.35.145.00.40	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpene
Amazon Capital Services, INC	\$15.29	4241860.4.2356.6163.35.145.00.40	Mixed Media Sketch Pad, 9 x 12 inches, 60 Sheets Each
Amazon Capital Services, INC	\$9.98	4241860.4.2356.6163.35.145.00.40	OWLKELA Dry Erase Erasers, Magnetic Whiteboard Eras
Amazon Capital Services, INC	\$5.43	4241860.4.2356.6163.35.145.00.40	Plain Name Tag Stickers Colorful Border Name Tag Label

HOS Combined Warrant EV20240628 and EV20240628B

Amazon Capital Services, INC	\$19.48	4241860.4.2356.6163.35.145.00.40	Royal & Langnickel WAT24 Watercolor Artist Tube Paint
Amazon Capital Services, INC	\$7.99	4241860.4.2356.6163.35.145.00.40	SHARPIE Permanent Markers, Chisel Tip, Black, 12 Count
Amazon Capital Services, INC	\$19.63	4241860.4.2356.6163.35.145.00.40	SHARPIE Twin Tip Permanent Markers, Fine and Ultra Fine
Amazon Capital Services, INC	\$8.95	4241860.4.2356.6163.35.145.00.40	Sticky Notes 3x3 Inches, Bright Colors Self-Stick Pads, Easy
Amazon Capital Services, INC	\$39.66	4241860.4.2356.6163.35.145.00.40	Two Pocket Folders, PANDRI 125 Pack 2 Pocket Folders, 125
Amazon Capital Services, INC	\$180.45	4241860.4.2410.6425.35.145.00.40	PHOENIX Stretched Canvas for Painting 16x20 Inch/5 V
Amazon Capital Services, INC	\$113.99	4241860.4.2410.6425.35.145.00.40	Sax True Flow Heavy Bodied Acrylic Paint - 1/2 Gallon - 9
Amazon Capital Services, INC	\$125.65	4242150.4.2415.6595.33.000.00.10	Becoming Janet: Finding Myself in the Holocaust
Amazon Capital Services, INC	\$12.95	4242550.4.3200.6110.37.131.00.20	Escuchando con mi Corazón: Una cuento de bondad y a
Amazon Capital Services, INC	\$7.86	4242550.4.3200.6110.37.131.00.20	Falling Short
Amazon Capital Services, INC	\$12.95	4242550.4.3200.6110.37.131.00.20	I Can Do Hard Things / Yo Puedo Hacer Cosas Dificiles (B
Amazon Capital Services, INC	\$9.92	4242550.4.3200.6110.37.131.00.20	In My Heart: A Book of Feelings (Growing Hearts)
Amazon Capital Services, INC	\$7.76	4242550.4.3200.6110.37.131.00.20	Mis sentimientos me hacen más fuerte: Libro para niños
Amazon Capital Services, INC	\$9.30	4242550.4.3200.6110.37.131.00.20	My Mouth Is A Volcano: A Picture Book About Interrupt
Amazon Capital Services, INC	\$8.99	4242550.4.3200.6110.37.131.00.20	The Big Sting
Amazon Capital Services, INC	\$11.63	4242550.4.3200.6110.37.131.00.20	The Rabbit Listened
Amazon Capital Services, INC	\$14.99	4242551.4.3200.6582.37.000.06.20	2-in-1 USB Type C Wireless Presenter Remote with Volu
Amazon Capital Services, INC	\$12.09	4242551.4.3200.6582.37.000.06.20	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted
Amazon Capital Services, INC	\$35.99	4242551.4.3200.6582.37.000.06.20	MEETION Mac Keyboard and Mouse, Multi Device Bluet
Amazon Capital Services, INC	\$12.69	4242551.4.3200.6582.37.000.06.20	Post-it Super Sticky Notes, Limited Edition Color Collecti
Amazon Capital Services, INC	\$54.69	4242551.4.3200.6582.37.000.06.20	tounee Telescopic Laptop Stand for Desk with 360° Swiv
Amazon Capital Services, INC	\$13.54	4242551.4.3200.6650.37.000.08.20	Specimen Cups with Leak Proof Screw on Lids - 4oz Clea
Amazon Capital Services, INC	\$26.99	4242620.4.2415.6582.34.280.07.30	ANDNARY iPad 9th/ 8th/ 7th Generation Case 10.2 inch
Amazon Capital Services, INC	-\$8.27	4242620.4.2415.6582.34.280.07.30	VELCRO Brand 5 Ft x 3/4 In White Tape Roll with Adhe
Amazon Capital Services, INC	\$53.97	4242620.4.2415.6582.34.280.07.30	0.75 Inch x 82 Feet White Self Adhesive Hook and Loop
Amazon Capital Services, INC	\$91.70	4242620.4.2415.6582.34.280.07.30	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scen
Amazon Capital Services, INC	\$35.28	4242620.4.2415.6582.34.280.07.30	Crayola Construction Paper 96 Sheets
Amazon Capital Services, INC	\$48.00	4242620.4.2415.6582.34.280.07.30	Crayola Washable Paint (12ct), Paint Set for Kids, Nonto
Amazon Capital Services, INC	\$233.74	4242620.4.2415.6582.34.280.07.30	Do A Dot Art! Markers 6-Pack Rainbow Washable Paint
Amazon Capital Services, INC	\$118.56	4242620.4.2415.6582.34.280.07.30	Gillette Foamy Regular Shaving Cream, 11 Ounce (Pack
Amazon Capital Services, INC	\$116.40	4242620.4.2415.6582.34.280.07.30	JOYIN 24 Pack 14.6" Big Bubble Wands Bulk (2 Dozen) fo
Amazon Capital Services, INC	\$59.96	4242620.4.2415.6582.34.280.07.30	Keebor 8-Color Watercolor Paint Set for Kids, 36 Pack W
Amazon Capital Services, INC	\$91.28	4242620.4.2415.6582.34.280.07.30	Kinetic Sand, The Original Moldable Play Sand, 3.25lbs B
Amazon Capital Services, INC	\$117.48	4242620.4.2415.6582.34.280.07.30	PerkHomy White Kraft Paper Roll 17.5" x 960" (80') for
Amazon Capital Services, INC	\$135.96	4242620.4.2415.6582.34.280.07.30	Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling Cor
Amazon Capital Services, INC	\$53.24	4242620.4.2415.6582.34.280.07.30	Sandtastik Sparkling White Play Sand, 25 lb (11.3 kg) - Fi
Amazon Capital Services, INC	\$45.54	4242620.4.2415.6582.34.280.07.30	Scotch Thermal Laminating Pouches, 200 Pack Laminatin
Amazon Capital Services, INC	\$5.03	4242620.4.2415.6582.34.280.07.30	VELCRO Brand 5 Ft x 3/4 In White Tape Roll with Adhe
Amazon Capital Services, INC	\$13.31	4242620.4.2415.6582.34.280.07.30	VELCRO Brand Dots with Adhesive 250 Sets White and
Amazon Capital Services, INC	\$21.80	4242620.4.2415.6582.34.280.07.30	Amazon Basics Woodcased #2 Pencils, Pre-sharpened, H
Amazon Capital Services, INC	\$95.00	4242620.4.2415.6582.34.280.07.30	Blue Summit Supplies 50 Two Pocket Folders, Designed
Amazon Capital Services, INC	\$88.92	4242620.4.2415.6582.34.280.07.30	Crayola Broad Line Markers Bulk, 12 Marker Packs with
Amazon Capital Services, INC	\$32.12	4242620.4.2415.6582.34.280.07.30	Elmer's Disappearing Purple School Glue Sticks, Child-Fr
Amazon Capital Services, INC	\$39.10	4242620.4.2415.6582.34.280.07.30	Scotch 5" Soft Touch Blunt Tip Kids Scissors, 12 Count T
Amazon Capital Services, INC	\$21.89	4242620.4.2415.6582.34.280.07.30	SHARPIE Permanent Markers, Fine Point, Black, 36 Cour
Amazon Capital Services, INC	\$36.04	4242620.4.2415.6582.34.280.07.30	Trail maker 12 Pack Bulk Crayons Washable Beeswax B
Amazon Capital Services, INC	\$217.80	4242620.4.2415.6582.34.280.07.30	Trail maker Bulk Notebooks 50 Pack - One Subject Note
Amazon Capital Services, INC	\$29.99	4243050.4.2415.6582.70.132.07.10	Censen 30 Pcs Trifold Display Board Poster Tri Fold Pres
Amazon Capital Services, INC	\$29.66	4243050.4.2415.6582.70.132.07.10	Colored Cardstock Bulk 300 sheets, 8.5" x 11" Cardstock
Amazon Capital Services, INC	\$7.68	4243050.4.2415.6582.70.132.07.10	Duncan Hines Fluffy White Whipped Frosting, 14 Oz
Amazon Capital Services, INC	\$14.97	4243050.4.2415.6582.70.132.07.10	Elmer's All Purpose School Glue Sticks, Washable, 7 Gra
Amazon Capital Services, INC	\$8.26	4243050.4.2415.6582.70.132.07.10	Fruit By The Foot Fruit Flavored Snacks, Berry Tie-Dye &
Amazon Capital Services, INC	\$11.99	4243050.4.2415.6582.70.132.07.10	Gum Drops Old-Fashioned Fruit Jelly Candy, 2 Pound Ba

HOS Combined Warrant EV20240628 and EV20240628B

Amazon Capital Services, INC	\$17.09	4243050.4.2415.6582.70.132.07.10	Kaisa Filler Paper Colored loose Leaf Paper, Wide Ruled
Amazon Capital Services, INC	\$30.94	4243050.4.2415.6582.70.132.07.10	KAISA Loose Leaf Paper Filler Paper, 8"x10.5" Graph Rule
Amazon Capital Services, INC	\$9.98	4243050.4.2415.6582.70.132.07.10	Madisi Golf Pencils with Eraser, 2 HB Half Pencils, 3.5" N
Amazon Capital Services, INC	\$8.00	4243050.4.2415.6582.70.132.07.10	Mike & Ike Assorted Fruit Original Chew Candies, 10 oz
Amazon Capital Services, INC	\$8.93	4243050.4.2415.6582.70.132.07.10	Nerds Variety Pack, Grape & Strawberry, Watermelon &
Amazon Capital Services, INC	\$12.84	4243050.4.2415.6582.70.132.07.10	OREO Double Stuf Chocolate Sandwich Cookies, Family
Amazon Capital Services, INC	\$5.91	4243050.4.2415.6582.70.132.07.10	Parchment Paper Sheets, 9x13 In Non-Stick Precut Baking
Amazon Capital Services, INC	\$19.79	4243050.4.2415.6582.70.132.07.10	Pink Erasers, Erasers for Kids, Rubber Eraser, 120 Count
Amazon Capital Services, INC	\$26.59	4243050.4.2415.6582.70.132.07.10	S & E TEACHER'S EDITION 360pcs Pre-sharpened Pencils
Amazon Capital Services, INC	\$17.62	4243050.4.2415.6582.70.132.07.10	Sanford® Mr. Sketch® Watercolor Markers, Scented Ass
Amazon Capital Services, INC	\$27.59	4243050.4.2415.6582.70.132.07.10	Scissors Bulk Set of 32-Pack, 8" All Purpose Multipurpose
Amazon Capital Services, INC	\$11.49	4243050.4.2415.6582.70.132.07.10	Sticky Notes 3x3 Inch, Bright Colors Self-Stick Pads 30 Pa
Amazon Capital Services, INC	\$28.99	4243050.4.2415.6582.70.132.07.10	SUQJOY 1 inch 3-Ring Binder, 1" Round Ring Binder with
Amazon Capital Services, INC	\$11.12	4243050.4.2415.6582.70.132.07.10	TWIZZLERS Twists Strawberry Flavored Licorice Style, Lo
Amazon Capital Services, INC	\$79.32	4243050.4.2415.6582.70.132.07.10	Two Pocket Folders, PANDRI 125 Pack 2 Pocket Folders,
Amazon Capital Services, INC	\$9.99	4243050.4.2415.6582.70.132.07.10	Unjoo Whiteout Correction Tape, Easy To Use Applicato
Amazon Capital Services, INC	\$19.98	4243100.4.2430.6582.36.122.07.10	360 Count Plastic Silver Ware Heavy Duty, 120 Forks, 12
Amazon Capital Services, INC	\$13.49	4243100.4.2430.6582.36.122.07.10	Amazon Basic Care - Original Hand Sanitizer 62%, 12 fl o
Amazon Capital Services, INC	\$13.43	4243100.4.2430.6582.36.122.07.10	Amazon Basics 48-Pack AA Alkaline High-Performance B
Amazon Capital Services, INC	\$7.92	4243100.4.2430.6582.36.122.07.10	Amazon Basics Clear Sheet Protectors for 3 Ring Binder,
Amazon Capital Services, INC	\$13.76	4243100.4.2430.6582.36.122.07.10	Amazon Basics Everyday Paper Plates, 10 Inch, Disposab
Amazon Capital Services, INC	\$37.55	4243100.4.2430.6582.36.122.07.10	Amazon Basics Lined Rectangular Sticky Notes, 4 x 6-Inc
Amazon Capital Services, INC	\$19.12	4243100.4.2430.6582.36.122.07.10	Amazon Basics Matte Finish Tape with Desktop Dispens
Amazon Capital Services, INC	\$8.41	4243100.4.2430.6582.36.122.07.10	Amazon Basics Mechanical Pencils, Medium Point (0.7 n
Amazon Capital Services, INC	\$135.00	4243100.4.2430.6582.36.122.07.10	Amazon Basics Multipurpose Copy Printer Paper, 8.5" x
Amazon Capital Services, INC	\$32.28	4243100.4.2430.6582.36.122.07.10	Austin Sandwich Crackers, Single Serve Snack Crackers,
Amazon Capital Services, INC	\$32.99	4243100.4.2430.6582.36.122.07.10	Better Office Products Letter Size Paper Portfolios Case
Amazon Capital Services, INC	\$19.88	4243100.4.2430.6582.36.122.07.10	Bounce Dryer Sheets Laundry Fabric Softener, Outdoor
Amazon Capital Services, INC	\$17.56	4243100.4.2430.6582.36.122.07.10	Capri Sun Fruit Punch (Strawberry Kiwi & Pacific Cooler
Amazon Capital Services, INC	\$10.70	4243100.4.2430.6582.36.122.07.10	Cardinal 3 Ring Binders, Round Rings, Holds 350 Sheets,
Amazon Capital Services, INC	\$69.99	4243100.4.2430.6582.36.122.07.10	Cookies Chips & Candy Snacks Assortment Bulk Sampler
Amazon Capital Services, INC	\$11.98	4243100.4.2430.6582.36.122.07.10	Decorably Desk Calendar Landscape - 18 Months 2024 D
Amazon Capital Services, INC	\$6.99	4243100.4.2430.6582.36.122.07.10	DSTELIN Binder Clips Paper Clamps Assorted Sizes 100 C
Amazon Capital Services, INC	\$37.99	4243100.4.2430.6582.36.122.07.10	Famiworths Mini Coffee Maker Single Serve, Instant On
Amazon Capital Services, INC	\$19.98	4243100.4.2430.6582.36.122.07.10	Febreze Air Mist Odor-Fighting Air Freshener Mixed Sce
Amazon Capital Services, INC	\$42.42	4243100.4.2430.6582.36.122.07.10	Georgia-Pacific Blue Select 2-Ply Perforated Paper Towe
Amazon Capital Services, INC	\$30.89	4243100.4.2430.6582.36.122.07.10	Ginkgo [100 Pack 16 oz Disposable Coffee Cups with Lid
Amazon Capital Services, INC	\$24.95	4243100.4.2430.6582.36.122.07.10	JOLLY CHEF 160 Count Paper Bowls 20 oz Soak Proof, He
Amazon Capital Services, INC	\$14.97	4243100.4.2430.6582.36.122.07.10	Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cle
Amazon Capital Services, INC	\$15.64	4243100.4.2430.6582.36.122.07.10	Oxford Spiral Notebook 12 Pack, 1 Subject, College Rule
Amazon Capital Services, INC	\$19.86	4243100.4.2430.6582.36.122.07.10	Pilot G2 pens retractable Gel Roller ballpoint Bold pt 1.0
Amazon Capital Services, INC	\$8.99	4243100.4.2430.6582.36.122.07.10	Scissors, iBayam 8" All Purpose Scissors Bulk 3-Pack, Ult
Amazon Capital Services, INC	\$25.83	4243100.4.2430.6582.36.122.07.10	Sharpie 24390235 Permanent Marker Ultra Fine Tip Bla
Amazon Capital Services, INC	\$37.38	4243100.4.2430.6582.36.122.07.10	Starbucks K-Cup Coffee Pods—Starbucks Blonde, Mediu
Amazon Capital Services, INC	\$5.98	4243100.4.2430.6582.36.122.07.10	Sticky Notes, 12 Pads, 3x3 inches, Colorful Self-Stick Not
Amazon Capital Services, INC	\$16.02	4243100.4.2430.6582.36.122.07.10	Swingline Stapler, 25 Sheet Capacity, Optima Grip, Jam
Amazon Capital Services, INC	\$4.99	4243100.4.2430.6582.36.122.07.10	Swingline Staples, Premium for Desktop Staplers, 1/4" L
Amazon Capital Services, INC	\$2.05	4243100.4.2430.6582.36.122.07.10	Swingline Staples, S.F. 4, Premium Staples for Desktop S
Amazon Capital Services, INC	\$22.40	4243100.4.2430.6582.36.122.07.10	Swiss Miss Milk Chocolate Hot Cocoa, Keurig Single-Serv
Amazon Capital Services, INC	\$59.04	4246450.4.3520.6582.36.000.07.10	200 Pack Name ID Badge Holder-Plastic Badge Holder fo
Amazon Capital Services, INC	\$66.70	4246450.4.3520.6582.36.000.07.10	Avery Customizable Name Badges with Pins, 2.25" x 3.5
Amazon Capital Services, INC	\$189.90	4246450.4.3520.6582.36.000.07.10	Laminated Custom Waterproof Stickers Upload Your D
Amazon Capital Services, INC	\$155.96	4246450.4.3520.6582.36.000.07.10	Patelai 120 Pcs Breakaway Lanyards with J Hook Bulk Fla

HOS Combined Warrant EV20240628 and EV20240628B

Amazon Capital Services, INC	\$121.34	4252020.4.2415.6580.33.000.00.10	Amazon Basics 30% Recycled Multipurpose Copy Printer
Amazon Capital Services, INC	\$81.12	4252020.4.2415.6580.33.000.00.10	Amazon Basics Low-Odor Chisel Tip Dry Erase White Board
Amazon Capital Services, INC	\$20.90	4252020.4.2415.6580.33.000.00.10	Amazon Basics White Board Eraser, Dry Erase Whiteboard
Amazon Capital Services, INC	\$63.00	4252020.4.2415.6580.33.000.00.10	Construction Paper, Assorted Colors, 9 inches x 12 inches
Amazon Capital Services, INC	\$132.88	4252020.4.2415.6580.33.000.00.10	Crayola Crayons Bulk, 24 Crayon Packs with 24 Assorted
Amazon Capital Services, INC	\$356.40	4252020.4.2415.6580.33.000.00.10	Dry Erase Lapboards with Grid Lines - Pack of 25 Graph
Amazon Capital Services, INC	\$14.97	4252020.4.2415.6580.33.000.00.10	Elmer's Disappearing Purple School Glue Sticks, Washable
Amazon Capital Services, INC	\$49.99	4252020.4.2415.6580.33.000.00.10	Folders, Folders with Pockets, 2 Pocket Folders, Folders
Amazon Capital Services, INC	\$28.99	4252020.4.2415.6580.33.000.00.10	Folders, Folders with Pockets, 2 Pocket Folders, Folders
Amazon Capital Services, INC	\$24.00	4252020.4.2415.6580.33.000.00.10	Heavy Duty Electric Pencil Sharpener, 6 Holes, AFMAT C
Amazon Capital Services, INC	\$215.90	4252020.4.2415.6580.33.000.00.10	LAZGOL Dry Erase Markers Bulk, 96 Pack Fine Point Tip
Amazon Capital Services, INC	\$131.90	4252020.4.2415.6580.33.000.00.10	Nanajorwa 100 Pack A5 Colorful Ruled Lined Mini Noteb
Amazon Capital Services, INC	\$187.98	4252020.4.2415.6580.33.000.00.10	Nortix Easel Pad, Self-Stick Easel Pads, Anchor Chart Pap
Amazon Capital Services, INC	\$64.99	4252020.4.2415.6580.33.000.00.10	Poster Board, White Poster Paper 22x28, White Poster B
Amazon Capital Services, INC	\$67.90	4252020.4.2415.6580.33.000.00.10	Rosmonde Bulk 3600 Sheets Loose Leaf Binder Filler Pag
Amazon Capital Services, INC	\$34.64	4252020.4.2415.6580.33.000.00.10	Scissors Bulk 100 Pack of Kids Scissors Bulk 5 Inch Blunt
Amazon Capital Services, INC	\$96.30	4252020.4.2415.6580.33.000.00.10	SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors,
Amazon Capital Services, INC	\$180.00	4252020.4.2415.6580.33.000.00.10	SUNEE 50 Packs Oversized Reusable Dry Erase Pocket Sl
Amazon Capital Services, INC	\$105.02	4252020.4.2415.6580.33.000.00.10	Ticonderoga Sharpened Pencils #2 HB Premium Wood L
Amazon Capital Services, INC	\$59.00	4261001.4.2415.6582.61.570.07.10	N NOROCME Cord Management Organizer Kit 4 Cable S
Amazon Capital Services, INC	\$580.40	4261001.4.2415.6582.61.570.07.10	Tribesigns 2 Drawer File Cabinet, Large Mobile Lateral F
Amazon Capital Services, INC	\$721.34	4261001.4.2415.6582.61.570.07.10	Tribesigns 63" L-Shaped Computer Desk with Mobile Fil
Amazon Capital Services, INC	\$635.40	4261001.4.2415.6582.61.570.07.10	Tribesigns Bookcase, 4-Tier Rustic Bookshelf with 2 Drav
Amazon Capital Services, INC	\$36.27	4261001.4.2415.6582.61.570.07.10	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Po
Amazon Capital Services, INC	\$195.60	4261001.4.2415.6582.61.570.07.10	Digital Thermometer for Adults and Kids, No Touch Fore
Amazon Capital Services, INC	\$142.50	4261001.4.2415.6582.61.570.07.10	Endure Complete Airway Emergency Kit - 8 Sizes Berma
Amazon Capital Services, INC	\$266.64	4261001.4.2415.6582.61.570.07.10	Human Anatomy Kids Floor Puzzle - Dr Livingston Jr's 10
Amazon Capital Services, INC	\$599.90	4261001.4.2415.6582.61.570.07.10	LCD Digital Microscope, 5.5 Inch 1080P 10 Megapixels, 1-
Amazon Capital Services, INC	\$199.90	4261001.4.2415.6582.61.570.07.10	MCR Medical 4-Pack CPR Training Bag Valve Mask (BVM)
Amazon Capital Services, INC	\$143.83	4261001.4.2415.6582.61.570.07.10	OMRON Bronze Blood Pressure Monitor, Upper Arm Cu
Amazon Capital Services, INC	\$690.00	4261001.4.2415.6582.61.570.07.10	USB Polygraph Real Home Lie Detector
Amazon Capital Services, INC	\$299.90	4261001.4.2415.6582.61.570.07.10	Veterinary SMT-II Laryngoscope Set with 5 Blades 75-21
Amazon Capital Services, INC	\$687.00	4261001.4.2415.6582.61.570.07.10	Vevor Flammable Cabinet 18" x 18" x 35", Galvanized St
Amazon Capital Services, INC	\$648.00	4261001.4.2415.6582.61.570.07.10	Zyrev Otoscope Oph Multi-Function Set - Otoscope/Opt
Amazon Capital Services, INC	\$37.95	4332200.4.3400.6620.76.000.00.10	Create Your Own Business Decal, Sticker Signage - Single
Amazon Capital Services, INC	\$113.20	4332200.4.3400.6620.76.000.00.10	Die Cut Custom Car Magnet Sign Personalized Logo fo
Amazon Capital Services, INC	\$109.59	4332200.4.3400.6620.76.000.00.10	Dunwell Colored Plastic Folders with Pockets - (12 Pack,
Amazon Capital Services, INC	\$449.25	4332200.4.3400.6620.76.000.00.10	LEECUM Custom Photo Fridge Magnet Locker Magnets
Amazon Capital Services, INC	\$239.99	4332200.4.3400.6620.76.000.00.10	Upstreman 4.0 Cu.Ft. Mini Fridge with Freezer, Double D
Amazon Capital Services, INC	\$171.52	4401011.4.3100.6582.36.120.00.10	FUNKAKA HTV Vinyl Rolls - 12" x 40 Feet Heat Transfer
Amazon Capital Services, INC	\$14.99	4401022.4.3100.6582.45.120.00.10	30 Packs Eagle Fly Item Assorted fidgets Toys for Kids Cl
Amazon Capital Services, INC	\$15.99	4401022.4.3100.6582.45.120.00.10	Lavendar 6ft Tablecloth Rectangular Spandex Linen - Tal
Amazon Capital Services, INC	\$189.99	4401022.4.3100.6582.45.120.00.10	Moukey Karaoke Machine, 10" Woofer Portable PA Syst
Amazon Capital Services, INC	\$70.00	4401022.4.3100.6582.45.120.00.10	SWAN Blues Harmonica C Key for Kids Adults, 10 Hole 2
Amazon Capital Services, INC	\$207.74	4401022.4.3100.6582.45.120.00.10	Wild Republic Pocketkins Eco Bald Eagle, Stuffed Anima
Amazon Capital Services, INC	\$86.20	4421050.4.3520.6600.64.762.00.20	FASTENER DEPOT 1/2inches-13 x 5-1/2inches Hot Dippe
Amergis Healthcare Staffing	\$4,093.50	1010000.4.2320.6425.34.280.78.30	SLP Services at (Bartlett) - BAL or PO 243308
Amergis Healthcare Staffing	\$1,875.00	4246450.4.2305.6130.33.000.04.10	645 21st CCLC Continuation Professional Stipends
American Red Cross Health &	\$468.00	4332059.4.3510.6582.72.515.00.10	Lifeguarding, Waterfront Certification
American Red Cross Health &	\$275.00	4332059.4.3510.6582.72.515.00.10	Lifeguarding, Waterfront Recertification
Amesbury School Departmen	\$1,225.82	1010000.4.3300.6481.75.320.00.30	SPED Out of District - Cost Share
Andrew Berube	\$420.00	4332180.4.3510.6582.72.115.00.10	Athletics- Supplies
Antonio Navarro	\$795.00	4248021.4.2330.6375.33.570.04.10	FY24 School Year STEM Internship Student Interns

HOS Combined Warrant EV20240628 and EV20240628B

Antrenou Multi-Services (A.N	\$1,710.00	1010000.4.3300.6478.75.320.00.20	DCF
Antrenou Multi-Services (A.N	\$2,850.00	1010000.4.3300.6478.75.320.00.20	DCF
Antrenou Multi-Services (A.N	\$2,040.00	1010000.4.3300.6478.75.320.00.20	DCF
Antrenou Multi-Services (A.N	\$240.00	1010000.4.3300.6480.75.320.00.30	Sped In District
Antrenou Multi-Services (A.N	\$400.00	1010000.4.3300.6480.75.320.00.30	Sped In District
Antrenou Multi-Services (A.N	\$320.00	1010000.4.3300.6480.75.320.00.30	Sped In District
Antrenou Multi-Services (A.N	\$297.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Antrenou Multi-Services (A.N	\$445.50	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Antrenou Multi-Services (A.N	\$396.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Apple Education	\$229.00	4242550.4.3200.6110.37.131.00.20	Per quote 2111723328 Magic keyboard
Apple Education	\$329.00	4242550.4.3200.6110.37.131.00.20	IPad 10.9 inch
AT&T - 5094	\$52.06	1010000.4.4130.6488.74.185.00.10	Monthly Services
Barnes & Noble	-\$8.99	4231190.4.2410.6595.53.755.00.20	Adventure of Charlie Quote 1515099
Barnes & Noble	\$1,956.00	4401011.4.3100.6582.36.120.00.10	Kindergarten, Here I Come
Bart McArthur	\$202.96	1010000.4.4130.6488.74.185.00.10	Cell Phone July 2023 - June 2024
Baystate Interpreters Inc	\$83.25	1010000.4.2330.6359.35.145.00.40	Translation Services
Baystate Interpreters Inc	\$35.15	1010000.4.2330.6359.35.145.00.40	Translation Services
Baystate Interpreters Inc	\$573.02	1010000.4.2330.6359.35.145.00.40	Translation Services
Baystate Interpreters Inc	\$408.23	1010000.4.2330.6359.35.145.00.40	Translation Services
Beth-Ann Gibson	\$40.73	7001000.4.3520.6665.54.808.99.99	Consentino Grade 8 DC
BioBuilder Educational Found	\$600.00	4244190.4.4300.6341.61.570.05.10	Summer Teacher Professional Development Part 1: Wha
BioBuilder Educational Found	\$375.00	4244190.4.4300.6341.61.570.05.10	Summer Teacher Professional Development Part 2: Wh
Blessed Children Transportat	\$1,175.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Blessed Children Transportat	\$3,275.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Blessed Children Transportat	\$2,535.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Boston Univeristy	\$150.00	4242549.4.3200.6650.37.000.08.20	Leading for Equity in school health session 4 for Nancy T
Brait Builders	\$905,641.41	3318725.1.0000.5001.00.000.00.00	Consentino Building Expenditures
Brendan Molloy	\$40.00	7001000.4.3520.6665.52.899.99.99	Hunking General Activity
Brian W Nagel	\$101.48	1010000.4.4130.6488.74.185.00.10	Cell Phone
BSN Sports, LLC	\$101.72	4332180.4.3510.6582.72.115.00.10	Lacrosse Balls - White
Cartwheel Health Services	\$1,080.00	4343000.4.2320.6425.34.280.00.30	Contracted Services SPED
Catapult Learning	\$3,749.00	4248090.4.2305.6130.34.000.04.30	Per Deb I email for PD - Powerful Teams: Teachers work
Charlee's Sweet Treats	\$1,656.00	7001000.4.3520.6665.42.899.99.99	SH General Activity
Christina Sirignano	\$453.97	7001000.4.3520.6665.61.825.99.99	HHS Class of 2025
Christine Magliocchetti	\$2,745.60	1010000.4.3300.6481.75.320.00.30	Parent Reimbursement
Cintas Corporation	\$63.42	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #F
Cintas Corporation	\$51.25	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #F
Cintas Corporation	\$113.06	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #F
Cintas Corporation	\$70.08	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #F
Cintas Corporation	\$312.67	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #F
Cintas Corporation	\$150.28	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #F
Cintas Corporation	\$125.42	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #F
Cintas Corporation	\$49.44	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #F
Cintas Corporation	\$66.81	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #F
Cintas Corporation	\$51.25	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #F
Cintas Corporation	\$113.06	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #F
Cintas Corporation	\$312.67	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #F
Cintas Corporation	\$150.28	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #F
Cintas Corporation	\$66.81	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #F
Cintas Corporation	\$49.44	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #F
Cintas Corporation	\$125.42	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #F
Colby Smith	\$110.00	4332180.4.3510.6363.72.115.00.10	Athletics- Officials
Collaborative for Regional Ed	\$3,680.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District

HOS Combined Warrant EV20240628 and EV20240628B

Collaborative for Regional Ed	\$2,024.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Colliers Project Leaders USA	\$95,901.06	3318725.1.0000.5001.00.000.00.00	Consentino Building Expenditures
Combustion Service Co of NE	\$9,966.00	1010000.4.4220.6450.74.185.00.10	Boiler PM's and maintenance (IFB011.22 contract)
Comcast - PA	\$182.10	1010000.4.4450.6450.73.200.00.10	8773103760207381 - Central Office
Comcast Business	\$581.10	1010000.4.4450.6450.73.200.00.10	900486693 - Central
Commonwealth of Massachu	\$550.00	1010000.4.4220.6450.74.185.00.10	State boiler inspections
Community Action Inc	\$93,000.00	4247161.4.2440.6425.39.794.05.30	Contractual amount for Community Action in CPP grant
Cory Cooper	\$152.22	1010000.4.4130.6488.74.185.00.10	Cell Phone
CRN Services	\$1,475.00	1010000.4.3300.6478.75.320.00.20	DCF
CRN Services	\$1,475.00	1010000.4.3300.6478.75.320.00.20	DCF
CRN Services	\$1,180.00	1010000.4.3300.6478.75.320.00.20	DCF
Crown Trophy - MA	\$474.00	7001000.4.3520.6665.61.853.99.99	First Place Competition Medals
D&P Swimming Pool Constru	\$395.00	4332059.4.3510.6582.72.515.00.10	Misc. chemicals and supplies for pool
Danielle Abenante	\$21.78	4401022.4.3100.6582.47.120.00.10	Haverhill Promise Pen Lake Donation
David Mootoo	\$100.00	4332180.4.3510.6363.72.115.00.10	Athletics- Officials
David Warwick Jr.	\$85.00	4332180.4.3510.6363.72.115.00.10	Athletics- Officials
DC Transportation LLC	\$520.00	1010000.4.3300.6478.75.320.00.20	DCF
DC Transportation LLC	\$585.00	1010000.4.3300.6478.75.320.00.20	DCF
DC Transportation LLC	\$1,617.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
DC Transportation LLC	\$1,323.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Deandra Baptiste	\$295.47	4231190.4.3300.6477.75.320.00.30	Parent Reimbursement
Deandra Baptiste	\$253.26	4231190.4.3300.6477.75.320.00.30	Parent Reimbursement
Demoulas Supermarkets Inc	\$926.50	1010000.4.2430.6530.61.260.00.20	Consumer Science Food
Demoulas Supermarkets Inc	\$1,121.52	1010000.4.2430.6530.62.770.00.30	Culinary Expense
Demoulas Supermarkets Inc	\$365.82	1010000.4.2430.6580.63.771.00.30	Supplies, Instructional
Demoulas Supermarkets Inc	\$8,000.00	4223020.4.2430.6500.70.122.02.10	Supplies ARP Homeless
Demoulas Supermarkets Inc	\$330.52	4231190.4.2430.6580.64.761.00.20	Supplies Instructional
Demoulas Supermarkets Inc	\$2,843.90	4242400.4.2430.6582.34.280.07.30	SPED Allocation-Supplies. Other
Demoulas Supermarkets Inc	\$519.37	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Demoulas Supermarkets Inc	\$419.91	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Demoulas Supermarkets Inc	\$423.65	4332201.4.3400.6530.61.000.00.30	Special Needs Cafe' Food Supplies
Demoulas Supermarkets Inc	\$25.31	4332202.4.2430.6582.61.000.00.30	HHS School Store - Supplies
Demoulas Supermarkets Inc	\$2,959.77	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Demoulas Supermarkets Inc	\$404.38	4400099.4.3520.6580.61.000.00.10	HHS GEM Supplies/Snacks
Demoulas Supermarkets Inc	\$162.11	7001000.4.3520.6665.42.899.99.99	SH General Activity
Demoulas Supermarkets Inc	\$152.39	7001000.4.3520.6665.51.818.99.99	Whittier Honor Society
Denise Johnson	\$14.87	4246460.4.3520.6681.36.000.08.10	646 21st CCLC EXEM 21st CCLC Travel
Denise Johnson	\$40.33	4246460.4.3520.6681.36.000.08.10	646 21st CCLC EXEM 21st CCLC Travel
Derry Cooperative School Dis	\$157.06	1010000.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
Derry Cooperative School Dis	\$228.46	1010000.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
Diamond Mechanical, Inc	\$1,040.00	1010000.4.4220.6450.74.427.00.10	BMS maintenance for the high school
Donald Johnson	\$43.21	4231190.4.2210.6582.61.500.00.20	Office Supplies-Non Instructional
Dore & Whittier Architects Ir	\$204,236.00	3318725.1.0000.5001.00.000.00.00	Consentino Building Expenditures
Dramatic Publishing Compan	\$197.69	7001000.4.0000.3590.61.814.99.99	Play Scripts - Twelve Angry Men
Dylan Burrows	\$300.00	4231190.4.2210.6582.64.762.00.20	Balloon Arch
Eagle Leasing Company	\$139.00	4332180.4.3510.6582.72.115.00.10	10' Container, 4 weeks
Eagle Leasing Company	\$15.00	4332180.4.3510.6582.72.115.00.10	Container Locks, 4 weeks
Eagle Leasing Company	\$15.00	4332180.4.3510.6582.72.115.00.10	Damage Waiver, 4 weeks
Eagle Leasing Company	\$55.00	4332180.4.3510.6582.72.115.00.10	Shelving Package (10' Section), 4 weeks
Eagle Tribune	\$648.00	1010000.4.1210.6645.32.310.00.10	Memberships
Easter Seals- Mass	\$4,600.00	4242400.4.2440.6425.34.280.05.30	1:1 services for M.R.
Easy Transportation	\$11,620.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Easy Transportation	\$13,685.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District

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Educator Resources	\$6,500.00	4241400.4.2430.6500.34.782.07.10	PD Speaker for Sacred Hearts
Eleanie Santos	\$30.81	7001000.4.3520.6665.54.808.99.99	Consentino Grade 8 DC
Elizabeth McCarron	\$95.05	7001000.4.3520.6665.54.808.99.99	Consentino Grade 8 DC
Emaye Transportation	\$300.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
Emaye Transportation	\$500.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
Emaye Transportation	\$400.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
Emily Fermin	\$690.00	4248021.4.2330.6375.33.570.04.10	FY24 School Year STEM Internship Student Interns
Emily Salvi	\$720.00	4231190.4.2440.6425.63.771.00.30	Theater Education
Emmanuela Raymond	\$375.00	4248021.4.2330.6375.33.570.04.10	FY24 School Year STEM Internship Student Interns
Erin Kristen Lindtveit	\$210.00	4233050.4.2430.6500.34.787.07.10	student support and intervention for St.Monica's
Erin MacKay	\$144.00	4401022.4.3100.6582.48.120.00.10	Haverhill Promise Tilton Donation
Eunice Perez	\$162.94	1010000.4.3304.6480.75.320.00.20	Parent Reimbursement
Eunice Perez	\$448.09	1010000.4.3304.6480.75.320.00.20	Parent Reimbursement
Evergreen Center Inc	\$23,361.91	1010000.4.9306.6485.34.280.00.30	Tuition for C.P. after prepay
Evergreen Center Inc	\$25,843.77	1010000.4.9306.6485.34.280.00.30	Resi Tuition for I. R. Start on 9/26
Evergreen Center Inc	\$22,608.30	1010000.4.9306.6485.34.280.00.30	Tuition for C.P. after prepay
Evergreen Center Inc	\$25,010.10	1010000.4.9306.6485.34.280.00.30	Resi Tuition for I. R. Start on 9/26
EZ Care Transit Company	\$2,400.00	1010000.4.3300.6478.75.320.00.20	DCF
EZ Care Transit Company	\$6,600.00	1010000.4.3300.6478.75.320.00.20	DCF
FARE, Inc	\$65.00	7001000.4.3520.6665.43.856.99.99	BRD Student Council
FHEG Northern Essex Comm	\$9,588.00	1010000.4.2345.6510.61.555.00.20	Laptops for FY25 Promise Students
FHEG Northern Essex Comm	\$79.61	1010000.4.2345.6580.61.555.00.20	Promise Fall 23 Spring 24 Books
FHEG Northern Essex Comm	\$5,944.84	1010000.4.2345.6580.61.555.00.20	Promise Fall 23 Spring 24 Books
Flush LLC	\$20.00	4332180.4.3510.6582.72.115.00.10	Standard Construction Toilet Rental Fees (2 @ \$10/28 d
Flush LLC	\$398.00	4332180.4.3510.6582.72.115.00.10	Standard Construction Toilet Service Fees (2 @ \$199/28
Forreste DeGroot	\$456.66	1010000.4.4130.6488.74.185.00.10	Cell Phone July 2023 - June 2024
FW Webb Company	\$21.32	4231190.4.4110.6582.74.457.00.10	Plumbinhg supplies for district (FAC100)
Gaumard Scientific Company	\$653.00	4261001.4.2415.6582.61.570.07.10	Patient Care Ulcerated Foot Option for SUSIE SIMON Pa
Gaumard Scientific Company	\$150.00	4261001.4.2415.6582.61.570.07.10	Patient Care Ulcerated Foot Option for SUSIE SIMON Pa
Gaumard Scientific Company	\$2,410.00	4261001.4.2415.6582.61.570.07.10	SUSIE SIMON Patient Care Medium Skin Tone Adult Sim
Gaumard Scientific Company	\$2,410.00	4261001.4.2415.6582.61.570.07.10	SUSIE SIMON Ptient Care Dark Skin Tone Adult Simulato
Genys Aquino Montero	\$125.00	4332180.4.3510.6363.72.115.00.10	Athletics- Officials
Global Equipment Company	\$795.10	4261001.4.2415.6582.61.570.07.10	Global Industrial Adjustable Height Workbench, 48" x 36"
Global Equipment Company	\$345.52	4261001.4.2415.6582.61.570.07.10	Global Industrial 5 Shelf, Extra Heavy Duty Boltless Shelv
Golden Hill PTO	\$46.47	4401022.4.3100.6582.45.120.00.10	Haverhill Promise Golden Hill Donation
Golden Hill PTO	\$270.00	4401022.4.3100.6582.45.120.00.10	Haverhill Promise Golden Hill Donation
Golden Hill PTO	\$130.00	4401022.4.3100.6582.45.120.00.10	Haverhill Promise Golden Hill Donation
Gopher Sport	-\$285.00	4233050.4.2415.6582.33.000.07.10	Rainbow FitPro Classic Mighty Mesh Vests, Blue, Large
Gopher Sport	\$69.41	4332085.4.2440.6425.33.000.05.10	Pickle-Ball DURA Ball - Outdoor, Yellow, Set of 12
Gopher Sport	\$149.90	4332085.4.2440.6425.33.000.05.10	Rainbow Pick-A -Paddle Racquets - Full Size, Set of
Gopher Sport	\$119.00	4332085.4.2440.6425.33.000.05.10	Crlton C-100 Recreational Shuttlecocks - Medium Speed
Gopher Sport	\$119.00	4332085.4.2440.6425.33.000.05.10	Carlton C-100 Recreational Shuttlecocks - Medium Spee
Grainger	\$3,768.60	2620003.1.8170.5001.00.665.00.00	12,000 BTU AC commercial for Tilton
Grainger	\$38,257.67	2620003.1.8170.5001.00.665.00.00	20,000 BTU AC commercial for Tilton-STATE CONTRACT
Grainger	\$600.00	2620003.1.8170.5001.00.665.00.00	5,000 BTU AC for Tilton
Grainger	\$1,552.78	2620003.1.8170.5001.00.665.00.00	AC brackets
Grainger	\$1,469.14	2620003.1.8170.5001.00.665.00.00	Universal AC cover
Hannaly Jaromy Herrera	\$255.00	4248021.4.2330.6375.33.570.04.10	FY24 School Year STEM Internship Student Interns
Happy Wheels R Us LLC	\$1,900.00	4242400.4.3300.6481.75.320.09.30	SPED Out of District
Happy Wheels R Us LLC	\$1,520.00	4242400.4.3300.6481.75.320.09.30	SPED Out of District
Happy Wheels R Us LLC	\$1,520.00	4242400.4.3300.6481.75.320.09.30	SPED Out of District
Haverhill Taxi LLC	\$1,400.00	1010000.4.3300.6478.75.320.00.20	DCF
Haverhill Taxi LLC	\$2,000.00	1010000.4.3300.6478.75.320.00.20	DCF

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Haverhill Taxi LLC	\$1,250.00	1010000.4.3300.6478.75.320.00.20	DCF
Haverhill Taxi LLC	\$2,390.00	1010000.4.3300.6480.75.320.00.30	SPED In District
Haverhill Taxi LLC	\$3,800.00	1010000.4.3300.6480.75.320.00.30	SPED In District
Haverhill Taxi LLC	\$3,000.00	1010000.4.3300.6480.75.320.00.30	SPED In District
Haverhill Taxi LLC	\$4,970.00	1010000.4.3300.6481.75.320.00.30	Sped Out of District
Haverhill Taxi LLC	\$3,390.00	1010000.4.3300.6481.75.320.00.30	Sped Out of District
Haverhill Taxi LLC	\$10,340.00	1010000.4.3300.6481.75.320.00.30	Sped Out of District
Haverhill Taxi LLC	\$9,180.00	1010000.4.3300.6481.75.320.00.30	Sped Out of District
Haverhill Taxi LLC	\$3,315.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$5,655.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$4,740.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$975.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Haverhill Taxi LLC	\$240.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Haverhill Taxi LLC	\$1,725.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Haverhill Taxi LLC	\$1,760.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Henry Danis	\$340.00	7001000.4.3520.6665.61.853.99.99	HHS ROTC
HHS Rowing Parents Associat	\$1,240.00	4332180.4.3510.6582.72.115.00.10	Athletics- Supplies
HMF Printing Inc	\$7,000.00	1010000.4.2210.6535.61.500.00.20	Commencement Booklets
HMF Printing Inc	\$480.00	1010000.4.2210.6535.61.500.00.20	Graduation Tickets
Home Depot Pro	\$504.53	1010000.1.0550.5248.00.000.00.00	Misc Supplies
Home Depot Pro	\$168.12	1010000.1.0550.5248.00.000.00.00	Misc Supplies
Home Depot Pro	\$193.34	1010000.1.0550.5248.00.000.00.00	Misc Supplies
Home Depot Pro	\$26.65	1010000.1.0550.5248.00.000.00.00	Misc Supplies
Home Depot Pro	\$474.80	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$454.00	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$2,782.86	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$13.91	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$10.97	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$17.93	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$666.00	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$219.94	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$278.94	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$1,992.88	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$216.24	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$303.65	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$658.34	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$12.97	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$35.94	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$385.50	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$127.23	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$1,454.98	4261001.4.2415.6582.61.570.07.10	Whirlpool 25 cu. ft side by side refrigerator in monochro
Home Depot Pro	\$1,475.98	4261001.4.2415.6582.61.570.07.10	Whirlpool 25 cu. ft. side by side refrigerator in onochro
Home Depot Pro	\$150.00	4261001.4.2415.6582.61.570.07.10	Farberwave 21 in. White Digita Portable 0120-volt Dishv
Home Depot Pro	\$599.98	4261001.4.2415.6582.61.570.07.10	Farberwave 21 in. White Digita Portable 0120-volt Dishv
Home Depot Pro	\$112.35	4261001.4.2415.6582.61.570.07.10	Cascade Complete Action Pacs Fresh Scent Dishwasher
Home Depot Pro	\$857.00	4261001.4.2415.6582.61.570.07.10	20 Cubic Foot Refrigerator - Black, 5 Year Maintence
Home for Little Wanderers	\$5,627.30	1010000.4.9305.6485.34.280.00.30	Tution for CD (transfer)
Home for Little Wanderers	\$10,691.87	1010000.4.9305.6485.34.280.00.30	Tution for CD (transfer)
Home for Little Wanderers	\$8,440.95	1010000.4.9305.6485.34.280.00.30	Tution for CD (transfer)
Home for Little Wanderers	\$7,315.49	1010000.4.9305.6485.34.280.00.30	Tution for CD (transfer)
Imani Mwakawago	\$37.00	7001000.4.3520.6665.51.899.99.99	Whittier General Activity
Industrial Communications	\$994.82	4231190.4.7500.6456.75.320.00.30	HPS Vehicle Radios
Jacob Kelley	\$570.00	4248021.4.2330.6375.33.570.04.10	FY24 School Year STEM Internship Student Interns

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Jami Dion	\$138.13	1010000.4.2210.6535.61.500.00.20	Graduation Supplies
Janel Bohanon	\$30.00	1010000.4.1210.6560.32.310.00.10	Office Supplies
Janet Marino	\$73.38	7001000.4.3520.6665.52.899.99.99	Hunking General Activity
Jennifer Davoli	\$161.75	1010000.4.1230.6681.33.135.00.10	Travel-Mileage
Jessica Corkum	\$85.59	7001000.4.3520.6665.52.899.99.99	Hunking General Activity
Jirehf Transportation	\$6,050.00	1010000.4.3304.6481.75.320.00.20	Homeless not Attending HPS
Jirehf Transportation	\$4,675.00	1010000.4.3304.6481.75.320.00.20	Homeless not Attending HPS
Jirehf Transportation	\$5,500.00	1010000.4.3304.6481.75.320.00.20	Homeless not Attending HPS
Jirehf Transportation	\$1,375.00	1010000.4.3304.6481.75.320.00.20	Homeless not Attending HPS
Joe & Ruth LLC	\$687.00	1010000.4.3300.6478.75.320.00.20	DCF
Joe & Ruth LLC	\$550.00	1010000.4.3300.6478.75.320.00.20	DCF
Joe & Ruth LLC	\$275.00	1010000.4.3300.6478.75.320.00.20	DCF
Joe & Ruth LLC	\$1,440.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Joe & Ruth LLC	\$2,512.50	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Joe & Ruth LLC	\$2,042.50	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Joe & Ruth LLC	\$480.00	4242400.4.3300.6480.75.320.00.30	SPED In District
Joe & Ruth LLC	\$720.00	4242400.4.3300.6480.75.320.00.30	SPED In District
Joe & Ruth LLC	\$560.00	4242400.4.3300.6480.75.320.00.30	SPED In District
Joe & Ruth LLC	\$4,999.95	4242400.4.3300.6481.75.320.09.30	SPED Out of District
Joe & Ruth LLC	\$4,999.95	4242400.4.3300.6481.75.320.09.30	SPED Out of District
Joe & Ruth LLC	\$3,999.96	4242400.4.3300.6481.75.320.09.30	SPED Out of District
Johnnyvi Transportation LLC	\$1,200.00	1010000.4.3300.6478.75.320.00.20	DCF
Johnnyvi Transportation LLC	\$2,250.00	1010000.4.3300.6478.75.320.00.20	DCF
Johnnyvi Transportation LLC	\$1,800.00	1010000.4.3300.6478.75.320.00.20	DCF
Johnnyvi Transportation LLC	\$300.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Jon Jepson	\$100.00	4332180.4.3510.6363.72.115.00.10	Athletics- Officials
Jostens	\$118.07	1010000.4.2210.6535.61.500.00.20	Encumbered Funds for Jostens (Purchased)
Jostens	\$233.95	1010000.4.2210.6535.61.500.00.20	Encumbered Funds for Jostens (Purchased)
Jostens	\$32.40	1010000.4.2210.6535.61.500.00.20	Encumbered Funds for Jostens (Purchased)
Jostens	\$2,097.35	1010000.4.2210.6535.61.500.00.20	Encumbered Funds for Jostens (Purchased)
Jostens	\$353.00	4231190.4.2210.6582.64.762.00.20	Cap, Gown, Tassel Package-Black w/gold & black tassels
Julie Deblasis	\$87.00	7001000.4.3520.6665.51.899.99.99	Whittier General Activity
JW Pepper & Son Inc	\$45.00	4231190.4.2430.6580.61.761.00.20	Encumbered/Blanket PO to Order Sheet Music
JW Pepper & Son Inc	\$72.99	4231190.4.2430.6580.61.761.00.20	Encumbered/Blanket PO to Order Sheet Music
JW Pepper & Son Inc	\$394.75	4332080.4.2430.6584.53.755.00.20	Quote 49600581
Kamco Supply Corporation o	\$2,454.84	4261001.4.4400.6341.61.570.05.10	Drywall and Engineering room conversion for Victoria K
Kara A Melillo	\$154.44	7001000.4.3520.6665.53.860.99.99	Nettle JR VIP
Kerri Marshall	\$124.96	4401022.4.3100.6582.45.120.00.10	Haverhill Promise Golden Hill Donation
Kevin Dunham	\$135.00	4332180.4.3510.6363.72.115.00.10	Athletics- Officials
Kimball Mechanical Services	\$980.00	1010000.1.0550.5248.00.000.00.00	Annual clean & service of gas fired steam boiler, burner
Kona Ice 4 U LLC	\$300.00	7001000.4.3520.6665.48.899.99.99	Tilton General Activity
Kristin Hentschel	\$70.00	7001000.4.3520.6665.61.899.99.99	HHS General Activity
Kristin Hentschel	\$110.00	7001000.4.3520.6665.61.899.99.99	HHS General Activity
Laerdal Medical Corporation	\$321.37	4242551.4.3200.6644.37.000.00.20	SimPad PLUS system bundle
Laerdal Medical Corporation	\$3,007.06	4242551.4.3200.6644.37.000.00.20	SimPad PLUS system bundle
Laerdal Medical Corporation	\$2,114.06	4242551.4.3200.6650.37.000.08.20	Nursing kid manikin on site installation
Laerdal Medical Corporation	\$3,524.06	4242551.4.3200.6650.37.000.08.20	Per quote # Q-925482 Nursing kid manikin medium
Laurie Lyons	\$160.00	4242400.4.3300.6480.75.320.00.30	Parent Reimb
Laurie Lyons	\$420.00	4242400.4.3300.6480.75.320.00.30	Parent Reimb
Learning Skills Academy	\$688.40	1010000.4.9200.6485.34.280.00.30	Tuition for A.C.
LearnWell	\$241.50	1010000.4.9307.6485.34.280.00.30	Hospital tutoring
LearnWell	\$60.38	1010000.4.9307.6485.34.280.00.30	Hospital tutoring
LearnWell	\$241.52	1010000.4.9307.6485.34.280.00.30	Hospital tutoring

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LearnWell	\$90.57	1010000.4.9307.6485.34.280.00.30	Hospital tutoring
LearnWell	\$120.75	1010000.4.9307.6485.34.280.00.30	Hospital tutoring
LearnWell	\$495.00	1010000.4.9307.6485.34.280.00.30	Hospital tutoring
Leslie E Wilson	\$1,260.00	4242400.4.2440.6425.34.280.05.30	parent reimbursement for additional ed services for S.W
LexisNexis Risk Data Mgmt Ir	\$200.00	1010000.4.3100.6425.36.120.00.10	LexisNexis Software per pricing agreement (\$200 per m
Leydi Diaz Breton	\$669.78	4400099.4.3520.6622.61.000.00.10	HHS GEM Field Trips/Trans
Leydi Diaz Breton	\$319.00	4400099.4.3520.6622.61.000.00.10	HHS GEM Field Trips/Trans
Leydi Diaz Breton	\$138.91	4400099.4.3520.6622.61.000.00.10	HHS GEM Field Trips/Trans
Leydi Diaz Breton	\$145.00	4400099.4.3520.6622.61.000.00.10	HHS GEM Field Trips/Trans
Lighthouse School Inc	\$5,595.04	1010000.4.9305.6485.34.280.00.30	Tuition for E.H.
Lighthouse School Inc	\$5,595.04	1010000.4.9305.6485.34.280.00.30	Tuition for MHC
Lighthouse School Inc	\$5,595.04	1010000.4.9305.6485.34.280.00.30	Tuition for GHG
Lighthouse School Inc	\$5,595.04	1010000.4.9305.6485.34.280.00.30	Tuition for S. M.
Lighthouse School Inc	\$5,595.04	1010000.4.9305.6485.34.280.00.30	Tuition for B.V.
Lighthouse School Inc	\$5,595.04	1010000.4.9305.6485.34.280.00.30	Tution for JGM
Lighthouse School Inc	\$15,386.36	1010000.4.9305.6485.34.280.00.30	Tuition for E.H.
Lighthouse School Inc	\$15,386.36	1010000.4.9305.6485.34.280.00.30	Tuition for MHC
Lighthouse School Inc	\$15,386.36	1010000.4.9305.6485.34.280.00.30	Tuition for GHG
Lighthouse School Inc	\$15,386.36	1010000.4.9305.6485.34.280.00.30	Tuition for S. M.
Lighthouse School Inc	\$15,386.36	1010000.4.9305.6485.34.280.00.30	Tuition for B.V.
Lighthouse School Inc	\$15,386.36	1010000.4.9305.6485.34.280.00.30	Tution for JGM
Lighthouse School Inc	\$11,889.46	1010000.4.9305.6485.34.280.00.30	Tution for JGM
Lighthouse School Inc	\$13,987.60	1010000.4.9305.6485.34.280.00.30	Tution for JGM
Lighthouse School Inc	\$10,490.70	1010000.4.9305.6485.34.280.00.30	Tution for JGM
Lighthouse School Inc	\$14,686.98	1010000.4.9305.6485.34.280.00.30	Tution for JGM
Lighthouse School Inc	\$11,190.08	1010000.4.9305.6485.34.280.00.30	Tution for JGM
Lighthouse School Inc	\$13,288.22	1010000.4.9305.6485.34.280.00.30	Tution for JGM
Lighthouse School Inc	\$14,686.98	1010000.4.9305.6485.34.280.00.30	Tution for JGM
Logan Hileman	\$100.00	4332180.4.3510.6363.72.115.00.10	Athletics- Officials
Lorna C Marchant	\$304.44	1010000.4.4130.6488.74.185.00.10	Cell Phone Aug 2023 - June 2024
Lucos Transportation LLC	\$3,158.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Lucos Transportation LLC	\$1,210.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Lydia Adanse	\$37.00	7001000.4.3520.6665.51.899.99.99	Whittier General Activity
Margaret Cottrell	\$1,050.00	4242400.4.2430.6500.34.280.07.30	Bradford Christian Academy-Direct services for student
Marigold Montessori School	\$36,312.00	4247161.4.2440.6425.39.792.05.30	Contractual amount through CPPI grant Sept'23 through
Martrans, Inc	\$1,100.00	1010000.4.3304.6481.75.320.00.20	Homeless Attending
Martrans, Inc	\$350.00	1010000.4.3304.6481.75.320.00.20	Homeless Attending
Mass Insight Education and	\$3,086.25	4231190.4.2415.6425.61.171.00.20	Partial Invoice for participation in the Mass Insight Educ
Massachusetts Track Coaches	\$720.00	4332180.4.3510.6582.72.115.00.10	Spring Track Entry Fees
Matthew Sullivan	\$91.73	7001000.4.3520.6665.52.899.99.99	Hunking General Activity
MAVA	\$900.00	4244190.4.4300.6341.61.570.05.10	CFS Registraion Fees, Hentschel, Gallant, Kelley
MB Tractor & Equipment	\$64.74	1010000.1.0550.5248.00.000.00.00	Blades for Kubota
MCJ Transportation	\$1,650.00	4242400.4.3300.6481.75.320.09.30	SPED Out of District
Melmark Inc	\$337.50	4231190.4.2440.6420.63.771.00.30	Contracted services for the year. Behavioral services.
Methuen Public Schools	\$12,712.99	1010000.4.9464.6485.34.280.00.30	Tuition for B.A.
Middlesex Gases & Technolo	\$230.30	4332059.4.3510.6582.72.515.00.10	Cylinder compliance and high pressure cylinder rental fo
Mike's Sunoco	\$204.92	1010000.4.4230.6450.74.185.00.10	Vehicle maintenance (balance from PO 240173)
Morgan Brown & Joy LLP	\$7,176.44	4231190.4.1430.6440.31.255.00.10	Legal
Msaphyrra Transportation	\$500.00	1010000.4.3300.6480.75.320.00.30	Sped In District
Msaphyrra Transportation	\$1,000.00	1010000.4.3300.6480.75.320.00.30	Sped In District
Msaphyrra Transportation	\$200.00	1010000.4.3300.6480.75.320.00.30	Sped In District
Msaphyrra Transportation	\$1,350.00	4242400.4.3300.6481.75.320.09.30	Sped Out Of District
Msaphyrra Transportation	\$1,080.00	4242400.4.3300.6481.75.320.09.30	Sped Out Of District

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Msaphyrra Transportation	\$1,080.00	4242400.4.3300.6481.75.320.09.30	Sped Out Of District
Msaphyrra Transportation	\$675.00	4242400.4.3300.6481.75.320.09.30	Sped Out Of District
Nadia Khalid	\$320.00	4233050.4.2358.6425.33.135.00.10	Title I- Contracted Services
Nally Associates Inc	\$271.96	1010000.1.0550.5248.00.000.00.00	Exterior Signs - J Bond - 2 foot wide x 3 foot tall, MVC Sp
Nemo Transportation	\$2,196.00	1010000.4.3304.6481.75.320.00.20	Homeless not Attending HPS
Nemo Transportation	\$2,744.50	1010000.4.3304.6481.75.320.00.20	Homeless not Attending HPS
Neuropsych Assessments of	\$3,164.87	4242400.4.2440.6510.34.280.05.30	Independent Education Eval for C.W.
New England Security Shredc	\$50.00	4242400.4.2110.6582.34.280.00.30	shredding
Northeast Behavioral Health	\$9,547.78	1010000.4.9305.6485.34.280.00.30	OTuition for S.O. Sostice Day
Northeast Rehab Hospital	\$13,095.60	4231190.4.3510.6425.72.115.00.10	Athletic Training Coverage for 2023-2024 School Year
Northern Essex Community C	\$6,454.50	1010000.4.2345.6425.61.555.00.20	Promise 5th Year Tuition and Admin fee
Northshore Education Conso	\$899.28	1010000.4.9400.6485.61.505.00.20	Encumbered Funds for - RHS-NM-NO IEP - 2023/2024 Sc
Northshore Education Conso	\$2,917.44	1010000.4.9400.6485.61.505.00.20	Encumbered Funds for - RHS-NM-NO IEP - 2023/2024 Sc
Northshore Education Conso	\$899.28	1010000.4.9400.6485.61.505.00.20	Encumbered Funds for - RHS-NM-NO IEP - 2023/2024 Sc
Northshore Education Conso	\$899.28	1010000.4.9400.6485.61.505.00.20	Encumbered Funds for - RHS-NM-NO IEP - 2023/2024 Sc
Northshore Education Conso	\$3,380.00	4242400.4.3300.6481.75.320.09.30	Sped OOD
NRT Bus Inc	\$694.78	1010000.4.2420.6622.61.570.00.20	CTE Field Trips
NRT Bus Inc	\$8,371.44	1010000.4.3300.6479.75.320.00.20	Reg ED Out Of District
NRT Bus Inc	\$10,369.27	1010000.4.3300.6480.75.320.00.20	Regular Education Transportation - Contracted
NRT Bus Inc	\$7,735.65	1010000.4.3300.6480.75.320.00.20	Regular Education Transportation - Contracted
NRT Bus Inc	\$2,173.00	1010000.4.3300.6480.75.320.00.20	Regular Education Transportation - Contracted
NRT Bus Inc	\$10,154.02	1010000.4.3300.6480.75.320.00.20	Regular Education Transportation - Contracted
NRT Bus Inc	\$8,862.24	1010000.4.3300.6480.75.320.00.20	Regular Education Transportation - Contracted
NRT Bus Inc	\$128.75	1010000.4.3300.6480.75.320.00.30	Special Education In District Contracted
NRT Bus Inc	\$138,148.75	1010000.4.3300.6480.75.320.00.30	Special Education In District Contracted
NRT Bus Inc	\$138,921.25	1010000.4.3300.6480.75.320.00.30	Special Education In District Contracted
NRT Bus Inc	\$128.75	1010000.4.3300.6480.75.320.00.30	Special Education In District Contracted
NRT Bus Inc	\$2,223.16	1010000.4.3300.6480.75.320.00.30	Special Education In District Contracted
NRT Bus Inc	\$5,850.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
NRT Bus Inc	\$20,268.70	1010000.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
NRT Bus Inc	\$26,850.54	1010000.4.3510.6483.72.115.00.10	Athletics Transportation for 2023-2024 School Year
NRT Bus Inc	\$4,016.00	4231190.4.3300.6476.75.320.00.20	Late Buses
NRT Bus Inc	\$9,332.90	4231190.4.3300.6480.75.320.00.20	ESSR III - Reg Ed In District - Contracted
NRT Bus Inc	\$242,014.43	4231190.4.3300.6480.75.320.00.20	ESSR III - Reg Ed In District - Contracted
NRT Bus Inc	\$8,408.50	4231190.4.3300.6480.75.320.00.20	ESSR III - Reg Ed In District - Contracted
NRT Bus Inc	\$234,654.31	4231190.4.3300.6480.75.320.00.20	ESSR III - Reg Ed In District - Contracted
NRT Bus Inc	\$12,852.71	4231190.4.3300.6480.75.320.00.20	ESSR III - Reg Ed In District - Contracted
NRT Bus Inc	\$3,645.04	4231190.4.3300.6480.75.320.00.20	ESSR III - Reg Ed In District - Contracted
NRT Bus Inc	\$12,006.60	4231190.4.3300.6480.75.320.00.20	ESSR III - Reg Ed In District - Contracted
NRT Bus Inc	\$391.56	4231190.4.3520.6678.61.195.00.20	Transportation-Other
NRT Bus Inc	\$502.00	4241750.4.3300.6678.61.555.09.10	Early College Transportation to NECC
NRT Bus Inc	\$2,008.00	4241750.4.3300.6678.61.555.09.10	Early College Transportation to NECC
NRT Bus Inc	\$11,244.80	4246450.4.3300.6678.36.000.09.10	645 21st CCLC continuation Transportation
NRT Bus Inc	\$8,433.60	4246450.4.3300.6678.36.000.09.10	645 21st CCLC continuation Transportation
NRT Bus Inc	\$903.60	4246460.4.3300.6678.36.000.09.10	646 21st CCLC EXEM 21st CCLC Transportation
NRT Bus Inc	\$602.40	4246460.4.3300.6678.36.000.09.10	646 21st CCLC EXEM 21st CCLC Transportation
NRT Bus Inc	\$1,606.40	4246471.4.3300.6678.36.000.09.10	647 21st CCLC SALT School Year Transportation
NRT Bus Inc	\$1,204.80	4246471.4.3300.6678.36.000.09.10	647 21st CCLC SALT School Year Transportation
NRT Bus Inc	\$889.08	7001000.4.3520.6665.42.899.99.99	SH General Activity
NRT Bus Inc	\$1,106.13	7001000.4.3520.6665.45.899.99.99	NRT Bus Kindergarten Field Trip 5/16,
NRT Bus Inc	\$694.78	7001000.4.3520.6665.53.805.99.99	5th grade FT to Whittier Birthplace and Haverhill Water
NRT Bus Inc	\$261.04	7001000.4.3520.6665.53.806.99.99	6th grade FT to Winnekenni Park
NRT Bus Inc	\$1,126.32	7001000.4.3520.6665.53.807.99.99	7th grade FT to Stone Zoo

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NRT Bus Inc	\$1,042.17	7001000.4.3520.6665.53.808.99.99	8th grade FT to Canobie
Nuts & Bolts Educational Tut	\$600.00	4242400.4.2440.6510.34.280.05.30	O-G coursework
NV5 Geospatial	\$12,500.00	2620003.1.8515.5001.00.648.00.00	#61 WTP: HVAC Rooftop Unit Replacement
NV5 Geospatial	\$25,000.00	4232090.4.7200.0000.74.000.06.10	FY23 IVAC Grant Contract Serv
O'Connor Portraiture Inc	\$2,211.25	7001000.4.3520.6665.54.859.99.99	Grade 8 yearbooks
Partners In Child Developme	\$3,159.59	1010000.4.9305.6485.34.280.00.30	Tuition for S.M. (school changed names from Prof Cntr)
Patricia Wood	\$117.96	4332070.4.2430.6582.62.000.00.00	HALT Donation- Supplies
Pest-End Exterminators	\$145.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$111.00	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	\$99.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$61.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$67.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$74.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$8,895.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$4,995.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$57.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$61.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$150.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$68.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$61.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$94.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$131.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$68.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
PNT Transportation LLC	\$680.00	4242400.4.3300.6481.75.320.09.30	SPED Out of District
PNT Transportation LLC	\$3,315.00	4242400.4.3300.6481.75.320.09.30	SPED Out of District
PNT Transportation LLC	\$3,400.00	4242400.4.3300.6481.75.320.09.30	SPED Out of District
PNT Transportation LLC	\$2,040.00	4242400.4.3300.6481.75.320.09.30	SPED Out of District
R & R Trophy and Awards Co	\$496.00	1010000.4.2210.6535.61.500.00.20	Awards and Medals for Graduation
Rashidat Okeowo	\$37.00	7001000.4.3520.6665.51.899.99.99	Whittier General Activity
Riverview School	\$6,428.40	1010000.4.9306.6485.34.280.00.30	Tuition for J.D
Riverview School	\$13,285.36	1010000.4.9306.6485.34.280.00.30	Tuition for J.D
Robert Estes	\$9.50	4401022.4.3100.6582.45.120.00.10	Haverhill Promise Golden Hill Donation
Robert OReal	\$555.00	4332180.4.3510.6363.72.115.00.10	Athletics- Officials
Rooter-Man / Daigle Enterpr	\$510.00	1010000.4.4220.6450.74.448.00.10	Plumbing issues for district
Rooter-Man / Daigle Enterpr	\$2,220.00	1010000.4.4220.6450.74.448.00.10	Plumbing issues for district
Rooter-Man / Daigle Enterpr	\$810.00	1010000.4.4220.6450.74.448.00.10	Plumbing issues for district
Sandra McArthur	\$608.88	1010000.4.4130.6488.74.185.00.10	Cell Phone July 2023 - June 2024
Sandra Sturtevant	\$66.33	1010000.4.3304.6480.75.320.00.20	Parent Reimbursement - HMLS Attending HPS
Sandra Sturtevant	\$51.59	1010000.4.3304.6480.75.320.00.20	Parent Reimbursement - HMLS Attending HPS
Sarah Cardello	\$11.52	1010000.4.2420.6580.61.570.00.20	CTE Instructional Supplies
Seabrook School District	\$80.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Seabrook School District	\$180.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Seabrook School District	\$140.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Seneyda Morel	\$37.00	7001000.4.3520.6665.51.899.99.99	Whittier General Activity
Sherwin Williams Company	\$46.08	4231190.4.4110.6582.74.125.00.10	Paint/supplies for district
Sherwin Williams Company	\$441.94	4231190.4.4110.6582.74.125.00.10	Paint/supplies for district
Sherwin Williams Company	\$15.90	4231190.4.4110.6582.74.125.00.10	Paint/supplies for district
Sherwin Williams Company	\$308.36	4231190.4.4110.6582.74.125.00.10	Paint/supplies for district
Sherwin Williams Company	\$35.84	4231190.4.4110.6582.74.125.00.10	Paint/supplies for district
Signet Electronic Systems Inc	\$1,560.00	1010000.4.4130.6488.74.185.00.10	District Wide
SmartPass LLC	\$14,735.52	4233090.4.2357.6425.61.000.06.10	SmartPass for FY25
SOS Security Systems	\$20.00	4231190.4.4225.6425.65.275.00.10	Maintenance/repairs to security alarm panels

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SOS Security Systems	\$20.00	4231190.4.4225.6425.65.275.00.10	Maintenance/repairs to security alarm panels
SOS Security Systems	\$1,475.00	4231190.4.4225.6425.65.275.00.10	Maintenance/repairs to security alarm panels
SOS Security Systems	\$237.50	4231190.4.4225.6425.65.275.00.10	Maintenance/repairs to security alarm panels
St Gabriel Parish	\$92,466.75	4231190.4.7200.6455.64.762.00.20	Rental/Lease-Building
Stericycle	\$87.10	1010000.4.1410.6425.32.310.00.10	Shredding
Stericycle	\$150.44	1010000.4.1410.6425.32.310.00.10	Shredding
Stericycle	\$125.09	1010000.4.1410.6425.32.310.00.10	Shredding
Stewart Electrical Contracting	\$480.00	1010000.4.4220.6470.74.400.00.10	Fire alarm services/inspections for district except HS
Stewart Electrical Contracting	\$1,160.00	2302144.4.3510.6515.61.290.00.10	Fire Alarm test and inspection at Haverhill Stadium
Stewarts Septic Service	\$280.00	4231190.4.3510.6540.72.115.00.10	Pumped Compost Bathroom - Softball Field HHS
Stoneman Chandler & Miller	\$4,680.60	4231190.4.1430.6440.31.255.00.10	2023-2024 services
Taylor Rental	\$58.28	4231190.4.2210.6582.54.725.00.20	Damage waiver Fee
Taylor Rental	\$115.00	4231190.4.2210.6582.54.725.00.20	Delivery Charge
Taylor Rental	\$582.75	4231190.4.2210.6582.54.725.00.20	Quote q3299 Chairs for 8th grade promotion ceremony
Taylor Rental	\$109.50	7001000.4.3520.6665.63.899.99.99	Snow Cone Rental
The Academy	\$2,287.50	4242400.4.2440.6425.34.280.05.30	Consultation services
The Family Duffell	\$1,099.64	4242551.4.3200.6644.37.000.00.20	Per #D4348 6 Colorado 60L duffel bags
The Learning Center for the I	\$21,206.19	1010000.4.9305.6485.34.280.00.30	Tuition for D.R.
The New England Center for	\$35,751.00	1010000.4.9306.6485.34.280.00.30	Tuition for A.B. after prepay
The New England Center for	\$36,942.70	1010000.4.9306.6485.34.280.00.30	Tuition for A.B. after prepay
The New England Center for	\$35,751.00	1010000.4.9306.6485.34.280.00.30	Tuition for A.B. after prepay
The PD Collab	\$500.00	4241400.4.2430.6500.34.782.07.10	Annual membership for Sacred Hearts School
Tiffany Ramos	\$5.64	4242400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Timeline Music	\$144.00	4332080.4.2430.6584.53.755.00.20	Bell Kits
T-Mobile	\$2,270.10	4231190.4.1450.6510.73.200.00.10	T-Mobile
Toshiba Business Solutions	\$52.00	4231190.4.2430.6582.35.145.00.40	TFC415UC Black Toner - Hunking Summer
Toshiba Business Solutions	\$52.00	4241860.4.2356.6163.35.145.00.40	Smmr HHS Guidance Color Copier
Toshiba Business Solutions	\$116.00	4242620.4.3520.6582.34.280.07.30	Black toner E Studio 4518A
Toshiba Business Solutions	\$238.00	4242620.4.3520.6582.34.280.07.30	Cyan toner
Toshiba Business Solutions	\$104.00	4242620.4.3520.6582.34.280.07.30	Estudio 4515AC Black toner
Toshiba Business Solutions	\$240.00	4242620.4.3520.6582.34.280.07.30	Estudio 4518A STAPLES
Toshiba Business Solutions	\$238.00	4242620.4.3520.6582.34.280.07.30	Magenta toner
Toshiba Business Solutions	\$238.00	4242620.4.3520.6582.34.280.07.30	Yellow toner
Trane Company	\$2,588.00	1010000.4.4110.6582.74.451.00.10	HVAC supplies for the district
Trish McDonald	\$484.00	4231190.4.3300.6477.75.320.00.30	Parent Reimbursement
Van Pool Transportation LLC	\$6,090.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Ventris Learning, LLC	\$752.50	4242400.4.2430.6580.34.280.07.30	Per Matt Scanlon email 5-21-24 UFLI Foundations
Verizon - 15124	\$3,508.07	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Verizon - 15124	\$451.37	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Verizon Wireless - 15062	\$210.00	1010000.4.4130.6488.74.185.00.10	Wireless
Vertex Companies, Inc.	\$437.50	3300015.1.0000.5001.41.000.00.00	Moody Boiler Exp
Vertex Companies, Inc.	\$437.50	3300015.1.0000.5001.42.000.00.00	Silver Hill Boiler Exp
Wachusett Regional School D	\$4,200.00	4242400.4.3300.6481.75.320.09.30	OOD
Wayside Youth & Family Sup	\$6,395.74	1010000.4.9305.6485.34.280.00.30	Tuition for J.R.
Wayside Youth & Family Sup	\$2,633.54	1010000.4.9305.6485.34.280.00.30	EE start 11/1 - A.N. mays stay
Wayside Youth & Family Sup	\$4,762.17	1010000.4.9305.6485.34.280.00.30	EE start 11/1 - A.N. mays stay
WB Mason Co Inc	\$52.58	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$162.84	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
Whirlaway Sport Center	\$399.50	4231190.4.3510.6540.72.115.00.10	CK Signature Headgear 2 BK, 7 GD, 1 WH
Whirlaway Sport Center	\$120.00	4231190.4.3510.6540.72.115.00.10	Rolls of Tape
Whirlaway Sport Center	\$9.95	4231190.4.3510.6540.72.115.00.10	Score book
Work Opportunitites Unlimit	\$1,140.00	4242400.4.2440.6425.34.280.05.30	career planning-work assessments
Ye-Ethnael Francois	\$143.00	4243050.4.6200.6600.53.700.09.10	Other - Family Engagement Nettle

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YMCA of Northshore	\$6,822.00	4223020.4.2430.6500.70.122.02.10	Supplies ARP Homeless
YMCA of Northshore	\$162,084.00	4247161.4.2440.6425.39.793.05.30	Contractual CPPI YMCA amount for Sept 23 through Jun
TOTAL	\$3,695,412.77		