SC 07.25.24 5 A

CITY OF HAVERHILL
School Vendor Warrants
LEA/ Cafeteria / Grants

Warrant Number: EV20240712 and EV20240712B

To the City Auditor: The following names, bills and payrolls have been approved by the School Administration. We are requesting them to be placed on a warrant for payment. I hereby certify under penalty of perjury, and to the best of my ability, that the amounts as scheduled are true and correct and the services and/or materials herein represented have been received as required in accordance with contracts, and that all names, contracts and payrolls in the amounts as scheduled are school department charges.

LEA	**$**	**695,993.46**
Cafeteria	**$**	**2,808.62**
Grants	**$**	**2,731,515.00**
School Activities	**$**	**10,807.79**
Total		**$3,441,124.87**

Kathy Smith

HAVERHILL PUBLIC SCHOOLS
SCHOOL COMMITTEE APPROVAL
OF VENDOR WARRANTS

I hereby certify under penalty of perjury that the amounts as scheduled are true and correct and the services and/or materials herein represented have been received as required in accordance with contracts.

_____ **Date** _____

_____ **Date** _____

_____ **Date** _____

_____ **Date** _____

_____ **Date** _____

_____ **Date** _____

Vendor	Total	Account	Detail Line Description
A Family Cab Inc	$10,560.00	1010000.4.3300.6481.75.320.00.30	Sped Out of Dist
A Family Cab Inc	$4,475.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending
A Family Cab Inc	$11.50	4243050.4.3300.6678.48.700.09.10	Other - Family Transportation Needs Tilton Lower
A Family Cab Inc	$11.90	4243050.4.3300.6678.53.700.09.10	Other - Family Transportation Needs Nettle
A Family Cab Inc	$8.60	4243050.4.3300.6678.54.700.09.10	Other - Family Transportation Needs Consentino
A Family Cab Inc	$35.80	4243050.4.3300.6678.61.700.09.10	Other - Family Transportation Needs HHS
Action Ambulance Service, Inc	$660.00	4242400.4.3300.6481.75.320.09.30	Sped Out Of District
Air Filter Sales	$36.46	1010000.4.4110.6582.74.451.00.10	HVAC supplies for the disctrict
Aline M Santos	$39.13	4242400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Allise Rodger	$9.00	4242400.4.2110.6582.34.280.00.30	Office Supplies - Non Instructional
Amazon Capital Services, INC.	$399.90	1010000.4.1210.6560.32.310.00.10	Print.Save.Repeat. Lexmark 58D1H00 High Yield Remanufactured Toner Cartridg
Amazon Capital Services, INC.	$36.00	4223020.4.2430.6500.70.122.02.10	Always Radiant Feminine Pads For Women, Size 1 Regular Absorbency, With Flex
Amazon Capital Services, INC.	$21.60	4223020.4.2430.6500.70.122.02.10	adidas Boys' Short Sleeve Cotton T-Shirt Graphic Tshirt Tee, Light Grey Heather
Amazon Capital Services, INC.	$33.99	4223020.4.2430.6500.70.122.02.10	3 Pack:Girls Lounge Joggers Soft Athletic Track Warmup Casual Sweatpants Cloth
Amazon Capital Services, INC.	$103.96	4223020.4.2430.6500.70.122.02.10	4 Pack Leggings for Women Butt Lift High Waisted Tummy Control No See-Throu
Amazon Capital Services, INC.	$60.00	4223020.4.2430.6500.70.122.02.10	adidas Boys' Short Sleeve Cotton T-Shirt Graphic Tshirt Tee, Black Core
Amazon Capital Services, INC.	$18.90	4223020.4.2430.6500.70.122.02.10	adidas Boys' Short Sleeve Cotton T-Shirt Graphic Tshirt Tee, Light Grey Heather
Amazon Capital Services, INC.	$30.00	4223020.4.2430.6500.70.122.02.10	adidas Boys' Short Sleeve Cotton T-Shirt Graphic Tshirt Tee, White Core
Amazon Capital Services, INC.	$46.00	4223020.4.2430.6500.70.122.02.10	adidas Men's Run Falcon 3.0 Shoe, White/Black/White, 12
Amazon Capital Services, INC.	$33.00	4223020.4.2430.6500.70.122.02.10	Amazon Essentials Girls' Sherpa Fleece Full-Zip Jacket - Discontinued Colors, Grey
Amazon Capital Services, INC.	$111.80	4223020.4.2430.6500.70.122.02.10	Arctix Kids Insulated Snow Bib Overalls, Black, Large
Amazon Capital Services, INC.	$106.88	4223020.4.2430.6500.70.122.02.10	Arctix Kids Insulated Snow Bib Overalls, Black, Small
Amazon Capital Services, INC.	$39.98	4223020.4.2430.6500.70.122.02.10	Big Girls Zip Up Hoodie, Kids Full Zipper Hooded Fashion Sweatshirt, Warm Basic
Amazon Capital Services, INC.	$29.98	4223020.4.2430.6500.70.122.02.10	CANADA WEATHER GEAR Girls' Winter Coat - Long Length Sherpa Lined Anorak P
Amazon Capital Services, INC.	$15.99	4223020.4.2430.6500.70.122.02.10	CANADA WEATHER GEAR Girls' Winter Coat - Long Length Sherpa Lined Anorak P
Amazon Capital Services, INC.	$33.78	4223020.4.2430.6500.70.122.02.10	Eisctnd Black Winter Coat Winter Long Sleeve Zip Short Women Crop Puffer Jack
Amazon Capital Services, INC.	$33.78	4223020.4.2430.6500.70.122.02.10	Eisctnd Down Puffer Jacket Women Winter Long Sleeve Zip Short Women Crop P
Amazon Capital Services, INC.	$50.67	4223020.4.2430.6500.70.122.02.10	Eisctnd Winter Coats for Women Long Sleeve Zip Short Women Crop Puffer Jack
Amazon Capital Services, INC.	$58.47	4223020.4.2430.6500.70.122.02.10	ENDIRAD Boy's Waterproof Ski Jacket,Kids Warm Winter Snow Coat,Hooded Flee
Amazon Capital Services, INC.	$21.98	4223020.4.2430.6500.70.122.02.10	Fruit of the Loom Girls' Little Cotton Brief Underwear, 10 Pack - Fashion Assorted
Amazon Capital Services, INC.	$45.99	4223020.4.2430.6500.70.122.02.10	JaGely 120 Pairs Men's Socks Bulk Casual Sports Socks Athletic Crew Athletic Soc
Amazon Capital Services, INC.	$39.98	4223020.4.2430.6500.70.122.02.10	Miss Bei Girl's Coat Hooded Kids Toddler Winter Flower Print Parka Outwear Wa
Amazon Capital Services, INC.	$39.98	4223020.4.2430.6500.70.122.02.10	Miss Bei Girls' Puffer Down Coat Winter Jacket Parka Down Coat Overcoat with F
Amazon Capital Services, INC.	$89.94	4223020.4.2430.6500.70.122.02.10	MOERDENG Boys Winter Coat Heavyweight Fleece Lined Waterproof Down Park
Amazon Capital Services, INC.	$49.94	4223020.4.2430.6500.70.122.02.10	Nautica Girls Athletic Tennis Lace Up Running Youth Sneakers-Kappil Metallic-Iri
Amazon Capital Services, INC.	$24.97	4223020.4.2430.6500.70.122.02.10	Nautica Girls Lightweight Breathable Sneakers Strap Athletic Tennis Shoes for Ru
Amazon Capital Services, INC.	$62.98	4223020.4.2430.6500.70.122.02.10	Nautica Youth Girls Athletic Fashion Lace Up Tennis Sneakers-Kappil Metallic-Pin
Amazon Capital Services, INC.	$39.98	4223020.4.2430.6500.70.122.02.10	Pink Angel Big Girls Zip Up Hoodie, Kids Full Zipper Hooded Fashion Sweatshirt, W
Amazon Capital Services, INC.	$37.99	4223020.4.2430.6500.70.122.02.10	PURE CHAMP Boys 3 pack pullover hoodies Fleece long sleeve essentials sweatsh
Amazon Capital Services, INC.	$37.99	4223020.4.2430.6500.70.122.02.10	PURE CHAMP Boys 3 pack pullover hoodies Fleece long sleeve essentials sweatsh
Amazon Capital Services, INC.	$59.98	4223020.4.2430.6500.70.122.02.10	QINSEN Women's Full Zip Fleece Short Jacket Warm Winter Long Sleeve Stand Co
Amazon Capital Services, INC.	$59.98	4223020.4.2430.6500.70.122.02.10	QINSEN Women's Full Zip Fleece Short Jacket Warm Winter Long Sleeve Stand Co
Amazon Capital Services, INC.	$59.98	4223020.4.2430.6500.70.122.02.10	QINSEN Women's Full Zip Up Fleece Short Jacket Warm Winter Long Sleeve Stan
Amazon Capital Services, INC.	$98.00	4223020.4.2430.6500.70.122.02.10	Reebok Unisex Glide Sneaker, White/Cold Grey, 6.5 US Men
Amazon Capital Services, INC.	$28.95	4223020.4.2430.6500.70.122.02.10	Saucony Cohesion 14 A/C Running Shoe, Silver/Periwinkle/Turq, 6 US Unisex Littl
Amazon Capital Services, INC.	$21.60	4223020.4.2430.6500.70.122.02.10	Saucony Cohesion 14 Alternative Closure Running Shoe, Silver/Periwinkle/Turq, 1
Amazon Capital Services, INC.	$103.96	4223020.4.2430.6500.70.122.02.10	Semois 5 Pack Boys Long Sleeve Shirts Boys' Cotton Crew Neck Basic Long Sleeve
Amazon Capital Services, INC.	$89.97	4223020.4.2430.6500.70.122.02.10	Skechers Boy's Hydro Wave Sneaker, Navy Blue, 1 Little Kid
Amazon Capital Services, INC.	$58.46	4223020.4.2430.6500.70.122.02.10	Skechers Kids Boy's Microspec Ii-vovrix Sneaker, Black/Silver, 2 Little Kid
Amazon Capital Services, INC.	$27.06	4223020.4.2430.6500.70.122.02.10	Skechers Kids Girls Street Uno Ice Sneaker, Hot Pink, 11 Little Kid
Amazon Capital Services, INC.	$77.97	4223020.4.2430.6500.70.122.02.10	SOLOCOTE Girls Puffy Vest Coat Water-Resistant Warm Winter Sleeveless Kids Ja
Amazon Capital Services, INC.	$77.97	4223020.4.2430.6500.70.122.02.10	SOLOCOTE Girls Puffy Vest Coat Water-Resistant Warm Winter Sleeveless Kids Ja
Amazon Capital Services, INC.	$29.79	4223020.4.2430.6500.70.122.02.10	Tarpop 48 Pairs Bulk Socks for Homeless Unisex Moisture Wicking Socks Casual C
Amazon Capital Services, INC.	$59.98	4223020.4.2430.6500.70.122.02.10	TF STAR women warm outdoor winter snow boots,fashion comfortable rain duck
Amazon Capital Services, INC.	$18.30	4223020.4.2430.6500.70.122.02.10	The Children's Place Baby Toddler Boys Warm Fleece Quarter Zip Pullover, Navy
Amazon Capital Services, INC.	$50.00	4223020.4.2430.6500.70.122.02.10	The Children's Place Boys Multipack Short Sleeve Pique Polos, Nautico/Blue/Clas
Amazon Capital Services, INC.	$50.00	4223020.4.2430.6500.70.122.02.10	The Children's Place Boys' Multipack Short Sleeve Pique Polos, Nautico/Blue/Clas
Amazon Capital Services, INC.	$19.48	4223020.4.2430.6500.70.122.02.10	YINGJIELIDE Girl's Waterproof Ski Jackets,Kids Warm Winter Snow Coat,Fleece Li
Amazon Capital Services, INC.	$4.85	4223020.4.2430.6500.70.122.02.10	Always Infinity Feminine Pads For Women, Size 2 Heavy Flow Absorbency, Multip
Amazon Capital Services, INC.	$30.12	4223020.4.2430.6500.70.122.02.10	Always Radiant Feminine Pads For Women, Size 1 Regular Absorbency, With Flex
Amazon Capital Services, INC.	$42.56	4242550.4.3200.6110.37.131.00.20	NPBAG 25 Pack 15' X 16' Baby Blue Cotton Tote Bags, Blank Bulk Cloth bags with
Amazon Capital Services, INC.	$42.56	4242550.4.3200.6110.37.131.00.20	NPBAG 25 Pack 15' X 16' Baby Pink Cotton Tote Bags, Blank Bulk Cloth bags with
Amazon Capital Services, INC.	$85.12	4242550.4.3200.6110.37.131.00.20	NPBAG 25 Pack 15' X 16' Blue Cotton Tote Bags, Lightweight Blank Bulk Cloth bag
Amazon Capital Services, INC.	$42.56	4242550.4.3200.6110.37.131.00.20	NPBAG 25 Pack 15' X 16' Green Cotton Tote Bags, Blank Bulk Cloth bags with 1pc
Amazon Capital Services, INC.	$42.56	4242550.4.3200.6110.37.131.00.20	NPBAG 25 Pack 15' X 16' Grey Cotton Tote Bags, Lightweight Blank Bulk Cloth bag

Amazon Capital Services, INC.	$42.56	4242550.4.3200.6110.37.131.00.20	NPBAG 25 Pack 15' X 16' Natural Cotton Tote Bags, Lightweight Blank Bulk Cloth
Amazon Capital Services, INC.	$42.56	4242550.4.3200.6110.37.131.00.20	NPBAG 25 Pack 15' X 16' Orange Cotton Tote Bags, Blank Bulk Cloth bags with 1p
Amazon Capital Services, INC.	$42.56	4242550.4.3200.6110.37.131.00.20	NPBAG 25 Pack 15' X 16' Red Cotton Tote Bags, Blank Bulk Cloth bags with 1pc of
Amazon Capital Services, INC.	$16.94	4242550.4.3200.6110.37.131.00.20	Utopia Kitchen Rectangle Table Cloth 2 Pack [60x102 Inches, Ivory] Tablecloth M
Amazon Capital Services, INC.	$13.03	4242550.4.3200.6110.37.131.00.20	64-Pack Crayons with Sharpener
Amazon Capital Services, INC.	$53.97	4242550.4.3200.6110.37.131.00.20	Bubbles 24 Pack Party Favor for Kids Bulk Bubble Solution Blowing Wand 2 Dozen
Amazon Capital Services, INC.	$7.99	4242550.4.3200.6110.37.131.00.20	Coloring Books For Kids Awesome Animals: For Kids Aged 7+ (The Future Teacher
Amazon Capital Services, INC.	$39.99	4242550.4.3200.6110.37.131.00.20	Coonoor Kids Bookshelf - 4 Tier Small Bookcase for Kids Room, Metal Nursery Bo
Amazon Capital Services, INC.	$39.96	4242550.4.3200.6110.37.131.00.20	CrayonKing 75 Sets of 4-Packs in Cello (300 total bulk Crayons) Restaurants, Party
Amazon Capital Services, INC.	$18.99	4242550.4.3200.6110.37.131.00.20	Fenmzee Bedside Table Lamp for Bedroom - 3 Way Dimmable Touch Lamp USB C
Amazon Capital Services, INC.	$131.97	4242550.4.3200.6110.37.131.00.20	Fulmoon 144 Pcs Coloring Books with Crayons for Kids Coloring Books for Toddle
Amazon Capital Services, INC.	$43.28	4242550.4.3200.6110.37.131.00.20	Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 11 - 8 Ream (4,000 Sheets) - 9
Amazon Capital Services, INC.	$29.99	4242550.4.3200.6110.37.131.00.20	Karjoefar Floor Lamp for Living Room, Modern Floor Lamp with Remote Control,
Amazon Capital Services, INC.	$75.98	4242550.4.3200.6110.37.131.00.20	Kishome Large Kids Floor Cushion Seating, Circle Kids Floor Pillow for Children, R
Amazon Capital Services, INC.	$33.12	4242550.4.3200.6110.37.131.00.20	LEGO Classic Large Creative Brick Box 10698 Building Toy Set for Back to School,
Amazon Capital Services, INC.	$44.99	4242550.4.3200.6110.37.131.00.20	LEGO DUPLO Classic Deluxe Brick Box 10914 Starter Set - Features Storage Box, B
Amazon Capital Services, INC.	$277.98	4242550.4.3200.6110.37.131.00.20	LUE BONA Linen Accent Chairs Set of 2 18.5" H, Comfy Living Room Chair with Ar
Amazon Capital Services, INC.	$9.99	4242550.4.3200.6110.37.131.00.20	Melissa & Doug Lift & See Alphabet Wooden Peg Puzzle (26 pcs) - FSC Certified
Amazon Capital Services, INC.	$17.59	4242550.4.3200.6110.37.131.00.20	Melissa & Doug Pattern Blocks and Boards - Wooden Classic Toy With 120 Solid
Amazon Capital Services, INC.	$22.99	4242550.4.3200.6110.37.131.00.20	MTYOKILN Magnetic Color & Number Maze - Montessori Wooden Color Matchin
Amazon Capital Services, INC.	$38.04	4242550.4.3200.6110.37.131.00.20	Play-Doh Bulk Handout 42 Pack of 1-Ounce Modeling Compound, Party Favors, A
Amazon Capital Services, INC.	$16.85	4242550.4.3200.6110.37.131.00.20	Puffs Ultra Soft Non-Lotion Tissues, 10 Cubes, 56 Tissues Per Box
Amazon Capital Services, INC.	$9.99	4242550.4.3200.6110.37.131.00.20	QIYUHOY Classroom Reading Corner Rainbow Decor Throw Pillow Covers, Book C
Amazon Capital Services, INC.	$39.99	4242550.4.3200.6110.37.131.00.20	SogesGame End Table Height Adjustable Laptop Table, Portable Desk Cart Tray M
Amazon Capital Services, INC.	$104.38	4242550.4.3200.6110.37.131.00.20	VASAGLE Side Table, Round End Table with 2 Shelves for Living Room, Bedroom,
Amazon Capital Services, INC.	$7.38	4242550.4.3200.6110.37.131.00.20	A Boy Called Bat (The Bat Series, 1)
Amazon Capital Services, INC.	$11.99	4242550.4.3200.6110.37.131.00.20	A Case of the Zaps: A Picture Book
Amazon Capital Services, INC.	$7.69	4242550.4.3200.6110.37.131.00.20	A Kind of Spark
Amazon Capital Services, INC.	$12.91	4242550.4.3200.6110.37.131.00.20	Anxious Ninja: A Children's Book About Managing Anxiety and Difficult Emotions
Amazon Capital Services, INC.	$14.29	4242550.4.3200.6110.37.131.00.20	Así me siento yo (Spanish Edition)
Amazon Capital Services, INC.	$11.01	4242550.4.3200.6110.37.131.00.20	Brave Every Day
Amazon Capital Services, INC.	$22.74	4242550.4.3200.6110.37.131.00.20	Breathing is My Superpower: Mindfulness Book for Kids to Feel Calm and Peacef
Amazon Capital Services, INC.	$24.78	4242550.4.3200.6110.37.131.00.20	Breathing Makes It Better: A Book for Sad Days, Mad Days, Glad Days, and All the
Amazon Capital Services, INC.	$13.99	4242550.4.3200.6110.37.131.00.20	Cape
Amazon Capital Services, INC.	$11.79	4242550.4.3200.6110.37.131.00.20	Dark Cloud (-)
Amazon Capital Services, INC.	$15.59	4242550.4.3200.6110.37.131.00.20	Dragons on the Inside (And Other Big Feelings)
Amazon Capital Services, INC.	$15.95	4242550.4.3200.6110.37.131.00.20	El Hilo invisible. Libro de trabajo: Actividades creativas para consolar, calmar y c
Amazon Capital Services, INC.	$9.95	4242550.4.3200.6110.37.131.00.20	Ellie on the Mat
Amazon Capital Services, INC.	$11.50	4242550.4.3200.6110.37.131.00.20	Escuchando a Mi Cuerpo: Una guía para ayudar a los niños entender la conexión
Amazon Capital Services, INC.	$10.45	4242550.4.3200.6110.37.131.00.20	Even Superheroes Have Bad Days (Superheroes Are Just Like Us)
Amazon Capital Services, INC.	$8.01	4242550.4.3200.6110.37.131.00.20	Fergal and the Bad Temper
Amazon Capital Services, INC.	$6.88	4242550.4.3200.6110.37.131.00.20	Fish in a Tree
Amazon Capital Services, INC.	$6.99	4242550.4.3200.6110.37.131.00.20	Focused
Amazon Capital Services, INC.	$24.16	4242550.4.3200.6110.37.131.00.20	Freeing Your Child from Anxiety, Revised and Updated Edition: Practical Strategie
Amazon Capital Services, INC.	$7.99	4242550.4.3200.6110.37.131.00.20	Good Different
Amazon Capital Services, INC.	$16.62	4242550.4.3200.6110.37.131.00.20	Hector's Favorite Place
Amazon Capital Services, INC.	$14.84	4242550.4.3200.6110.37.131.00.20	I Like Myself!/¡Me gusta cómo soy! Board Book: Bilingual English-Spanish
Amazon Capital Services, INC.	$11.99	4242550.4.3200.6110.37.131.00.20	If I'm upset I can: A children's Book About coping strategies, self-control, Emotio
Amazon Capital Services, INC.	$9.25	4242550.4.3200.6110.37.131.00.20	Invisible: A Graphic Novel
Amazon Capital Services, INC.	$13.61	4242550.4.3200.6110.37.131.00.20	Isabel and her Colores Go to School (English and Spanish Edition)
Amazon Capital Services, INC.	$14.67	4242550.4.3200.6110.37.131.00.20	It's OK: Being Kind to Yourself When Things Feel Hard
Amazon Capital Services, INC.	$17.29	4242550.4.3200.6110.37.131.00.20	It’s Me, Henry!
Amazon Capital Services, INC.	$8.99	4242550.4.3200.6110.37.131.00.20	Iveliz Explains It All: (Newbery Honor Award Winner)
Amazon Capital Services, INC.	$15.32	4242550.4.3200.6110.37.131.00.20	Lena's Shoes Are Nervous: A First-Day-of-School Dilemma
Amazon Capital Services, INC.	$23.40	4242550.4.3200.6110.37.131.00.20	Listening to My Body: A guide to helping kids understand the connection betwee
Amazon Capital Services, INC.	$11.69	4242550.4.3200.6110.37.131.00.20	Listening with My Heart: A story of kindness and self-compassion
Amazon Capital Services, INC.	$16.05	4242550.4.3200.6110.37.131.00.20	Marvin Gets Mad!
Amazon Capital Services, INC.	$6.99	4242550.4.3200.6110.37.131.00.20	Real Friends (Friends, 1)
Amazon Capital Services, INC.	$6.99	4242550.4.3200.6110.37.131.00.20	Ruby Finds a Worry (Big Bright Feelings)
Amazon Capital Services, INC.	$6.99	4242550.4.3200.6110.37.131.00.20	Stand Up, Yumi Chung!
Amazon Capital Services, INC.	$7.18	4242550.4.3200.6110.37.131.00.20	Starfish
Amazon Capital Services, INC.	$15.44	4242550.4.3200.6110.37.131.00.20	Stop and Smell the Cookies
Amazon Capital Services, INC.	$8.86	4242550.4.3200.6110.37.131.00.20	The Best at It
Amazon Capital Services, INC.	$11.99	4242550.4.3200.6110.37.131.00.20	The Boy with Big, Big Feelings (The Big, Big Series, 1)
Amazon Capital Services, INC.	$13.98	4242550.4.3200.6110.37.131.00.20	The Feelings Book / El libro de los sentimientos (Spanish and English Edition)
Amazon Capital Services, INC.	$7.19	4242550.4.3200.6110.37.131.00.20	The Invisible String (The Invisible String, 1)

Amazon Capital Services, INC.	$7.99	4242550.4.3200.6110.37.131.00.20	The Summer of June
Amazon Capital Services, INC.	$8.99	4242550.4.3200.6110.37.131.00.20	The Way I Feel
Amazon Capital Services, INC.	$13.86	4242550.4.3200.6110.37.131.00.20	The Whatifs
Amazon Capital Services, INC.	$14.29	4242550.4.3200.6110.37.131.00.20	Tough Guys Have Feelings Too
Amazon Capital Services, INC.	$16.63	4242550.4.3200.6110.37.131.00.20	Violet Shrink
Amazon Capital Services, INC.	$28.40	4242550.4.3200.6110.37.131.00.20	What to Do When You Worry Too Much: A Kid's Guide to Overcoming Anxiety (W
Amazon Capital Services, INC.	$10.70	4242550.4.3200.6110.37.131.00.20	When Miles Got Mad
Amazon Capital Services, INC.	$7.19	4242550.4.3200.6110.37.131.00.20	When Sophie Gets Angry - Really, Really Angry… (Scholastic Bookshelf)
Amazon Capital Services, INC.	$23.98	4242550.4.3200.6110.37.131.00.20	Worries Are Not Forever / Las preocupaciones no duran para siempre (Best Beha
Amazon Capital Services, INC.	$44.08	4242620.4.3520.6582.34.280.07.30	Crayon Rocks Just Rocks in a Box, 16 Colors, Tripod Grip Crayons Made For Hand
Amazon Capital Services, INC.	$224.12	4242620.4.3520.6582.34.280.07.30	36 Pcs Mini Dry Erase Markers, Whiteboard Markers, Marker Pens 3.5', Markers
Amazon Capital Services, INC.	$23.90	4242620.4.3520.6582.34.280.07.30	Amazon Basic Care - Original Hand Sanitizer 62%, 12 fl oz (Pack of 6)
Amazon Capital Services, INC.	$21.79	4242620.4.3520.6582.34.280.07.30	Amazon Basics #10 Security-Tinted Self-Seal Business Letter Envelopes, Peel & Se
Amazon Capital Services, INC.	$10.39	4242620.4.3520.6582.34.280.07.30	Anycolor Compatible M-K231 Label Tape Replacement for Brother P Touch M Ta
Amazon Capital Services, INC.	$242.44	4242620.4.3520.6582.34.280.07.30	Crayon Rocks Just Rocks in a Box, 16 Colors, Tripod Grip Crayons Made For Hand
Amazon Capital Services, INC.	$206.85	4242620.4.3520.6582.34.280.07.30	Creativity Street® Beginner Paint Brushes, Flat Stubby Brushes, 10 Assorted Colo
Amazon Capital Services, INC.	$188.11	4242620.4.3520.6582.34.280.07.30	Educational Insights Playfoam Sand 8-Pack, Play Sand Set, 8 Assorted Colors, 6 oz
Amazon Capital Services, INC.	$15.28	4242620.4.3520.6582.34.280.07.30	Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
Amazon Capital Services, INC.	$86.45	4243320.4.2430.6583.71.000.06.10	30-Minute Groups: Life Skills: Increasing Empathy, Building Resilience, and Mana
Amazon Capital Services, INC.	$26.90	4243320.4.2430.6583.71.000.06.10	33 Cups Jumbo Slime Kit for Kids, FunKidz Premade Ultimate Slime Pack to DIY Sc
Amazon Capital Services, INC.	$39.95	4243320.4.2430.6583.71.000.06.10	50 Pcs Mixed Color Marble Mesh Fidget Toys,Stress Relief Marble Mesh Toys,Ma
Amazon Capital Services, INC.	$38.20	4243320.4.2430.6583.71.000.06.10	60PCS Party Favors for Kids,Fidget Toys Bulk Its Birthday Party Favors for Kids To
Amazon Capital Services, INC.	$64.95	4243320.4.2430.6583.71.000.06.10	9 Pcs Mental Health Posters Therapy Office Decor Boho Positive Counselor Office
Amazon Capital Services, INC.	$171.20	4243320.4.2430.6583.71.000.06.10	Amaya's Anger: A Mindful Understanding of Strong Emotions (Growing Heart & M
Amazon Capital Services, INC.	$59.94	4243320.4.2430.6583.71.000.06.10	Autism Sensory Toys for Kids - 3 Pack Fidget Toy Sensory Tube Filled with Colorfu
Amazon Capital Services, INC.	$45.12	4243320.4.2430.6583.71.000.06.10	BRIFUTR 48 Pieces Calm Stickers for Anxiety Sensory Stickers, 6 Styles Fidget Tact
Amazon Capital Services, INC.	$30.56	4243320.4.2430.6583.71.000.06.10	Carson Dellosa All Are Welcome Everyone Belongs Poster—Motivational Wall Ar
Amazon Capital Services, INC.	$95.96	4243320.4.2430.6583.71.000.06.10	Color Noise Sound Machines with 10 Colors Night Light 25 Soothing Sounds and S
Amazon Capital Services, INC.	$161.94	4243320.4.2430.6583.71.000.06.10	Cottonblue Weighted Lap Blanket 7lbs, Cozy Luxury Crystal Velvet Weighted Blar
Amazon Capital Services, INC.	$65.59	4243320.4.2430.6583.71.000.06.10	Crayola Markers, Fine Line, Classic Colors, 10 ct. (3 Pack)
Amazon Capital Services, INC.	$35.69	4243320.4.2430.6583.71.000.06.10	DeJAVU Hexagon Touch LED Wall Lights with Remote, USB Power - Spliceable Lig
Amazon Capital Services, INC.	$26.59	4243320.4.2430.6583.71.000.06.10	Dessie 100 Unique Blank Cards and Envelopes 4x6 Inches. All Occasion Blank Gre
Amazon Capital Services, INC.	$81.84	4243320.4.2430.6583.71.000.06.10	Find Your Calm: A Mindful Approach To Relieve Anxiety And Grow Your Bravery (
Amazon Capital Services, INC.	$9.73	4243320.4.2430.6583.71.000.06.10	Hallmark Blank Cards Assortment, Painted Flowers (48 Cards with Envelopes)
Amazon Capital Services, INC.	$119.96	4243320.4.2430.6583.71.000.06.10	HIGOGOGO Floor Pillow, Square Meditation Pillow for Seating on Floor Solid Thic
Amazon Capital Services, INC.	$119.96	4243320.4.2430.6583.71.000.06.10	HIGOGOGO Floor Pillow, Square Tufted Seat Cushion Thicken Corduroy Meditati
Amazon Capital Services, INC.	$119.96	4243320.4.2430.6583.71.000.06.10	HIGOGOGO Solid Square Seat Cushion, Tufted Thicken Pillow Seat Corduroy Chai
Amazon Capital Services, INC.	$67.96	4243320.4.2430.6583.71.000.06.10	Hoomall Round Saucer Chair Cover Slipcover Only, Stretch Jacquard Moon Chair
Amazon Capital Services, INC.	$169.16	4243320.4.2430.6583.71.000.06.10	Lotmey Magnetic Tiles Building Blocks, 108 PCS Magnetic Blocks Buliding Tiles Se
Amazon Capital Services, INC.	$434.42	4243320.4.2430.6583.71.000.06.10	lukidoki Sensory Tent for Kids with CPC Certification - Sensory Calm Corner Helps
Amazon Capital Services, INC.	$25.96	4243320.4.2430.6583.71.000.06.10	MTL HOE Maya Angelou Quotes Wall Art Positive Quotes Wall Decor, African Am
Amazon Capital Services, INC.	$179.95	4243320.4.2430.6583.71.000.06.10	RongFa Teepee Tent for Kids-Portable Children Play Tent Indoor Outdoor (White
Amazon Capital Services, INC.	$45.88	4243320.4.2430.6583.71.000.06.10	Seeing Red: An Anger Management and Anti-bullying Curriculum for Kids
Amazon Capital Services, INC.	$82.14	4243320.4.2430.6583.71.000.06.10	Something Very Sad Happened: A Toddler’s Guide to Understanding Death
Amazon Capital Services, INC.	$43.99	4243320.4.2430.6583.71.000.06.10	TOPDesign 24-Pack Economical 16"x15" Cotton Tote Bag, Lightweight Medium R
Amazon Capital Services, INC.	$175.84	4243320.4.2430.6583.71.000.06.10	Urban Lifestyle Super Soft Faux Fur Saucer Chair with Folding Metal Frame, Navy
Amazon Capital Services, INC.	$80.16	4243320.4.2430.6583.71.000.06.10	When Someone Dies: A Children’s Mindful How-To Guide on Grief and Loss
Amazon Capital Services, INC.	$460.95	4243320.4.2430.6583.71.000.06.10	XBoard Extra Large Magnetic Whiteboard 60 x 40 Inch, Giant Dry Erase White Bo
Amazon Capital Services, INC.	$53.97	4243320.4.2430.6583.71.000.06.10	YOUBLEK 16" | 2 Pounds Gray Elephant Weighted Stuffed Animals,Sensory Comf
Amazon Capital Services, INC.	$53.97	4243320.4.2430.6583.71.000.06.10	YOUBLEK 16" | 2 Pounds Green Dinosaur Weighted Stuffed Animals,Sensory Con
Amazon Capital Services, INC.	$53.97	4243320.4.2430.6583.71.000.06.10	YOUBLEK 16" | 2 Pounds Yellow Lion Weighted Stuffed Animals,Sensory Comfort
Amazon Capital Services, INC.	$89.94	4243320.4.2430.6583.71.000.06.10	Yrissmiss 3PCS Autism Sensory Toys for Autistic Children , Sensory Fidget Toys fo
Amazon Capital Services, INC.	$89.30	4245280.4.3520.6582.36.186.04.10	Biodots - 500-5 packages of 100
Amazon Capital Services, INC.	$473.20	4245280.4.3520.6582.36.186.04.10	EVOTECH 2023 Newest Human Body Model for Kids, 15 Pcs Removable 11 inch H
Amazon Capital Services, INC.	$70.99	4245280.4.3520.6582.36.186.04.10	Fuutreo 2000 Pcs Construction Paper Bulk, 11.4' x 7.9' Lightweight School Art Sup
Amazon Capital Services, INC.	$44.38	4245280.4.3520.6582.36.186.04.10	Pink Erasers Pack of 100 - Large Size, Latex & Smudge Free - Bulk School Supplies
Amazon Capital Services, INC.	$51.78	4245280.4.3520.6582.36.186.04.10	Sticky Notes Bulk, Woswel Sticky Notes 3 x 3 in, 60 Pads, 85 Sheets/Pad, 6 Bright
Amazon Capital Services, INC.	$17.14	4245280.4.3520.6582.36.186.04.10	Ziploc 2 Gallon Food Storage Freezer Bags, Grip n Seal Technology for Easier Grip
Amazon Capital Services, INC.	$25.29	4245280.4.3520.6582.36.186.04.10	Ziploc Gallon Food Storage Bags, Stay Open Design with Stand-Up Bottom, Easy t
Amazon Capital Services, INC.	$18.75	4245280.4.3520.6582.36.186.04.10	Ziploc Quart Food Storage Freezer Bags, Stay Open Design with Stand-Up Botton
Amazon Capital Services, INC.	$30.48	4246450.4.3520.6582.36.000.07.10	Amazon Basics All Purpose Washable School Clear Liquid Glue - Great for Making
Amazon Capital Services, INC.	$19.48	4246450.4.3520.6582.36.000.07.10	Arrowbash 30 Pcs Wooden Community Helpers Toys Small Professionals Woode
Amazon Capital Services, INC.	$58.68	4246450.4.3520.6582.36.000.07.10	Bailey's New Bicycle Helmet: A Picture Book about Dad and Child - Stay Safe on a
Amazon Capital Services, INC.	$9.99	4246450.4.3520.6582.36.000.07.10	Dot Markers for Toddlers Kids Preschool, Bingo Daubers Washable Art Markers 8
Amazon Capital Services, INC.	$8.09	4246450.4.3520.6582.36.000.07.10	Bright Creations 50 Pack Empty Wooden Thread Spools for Arts and Crafts (0.75
Amazon Capital Services, INC.	$14.02	4246450.4.3520.6582.36.000.07.10	Childcraft Construction Paper, 9 x 12 Inches, Black, 500 Sheets - 1465883

Amazon Capital Services, INC.	$35.50	4246450.4.3520.6582.36.000.07.10	Color Swell Bulk Watercolors Paint Pack with Wood Brushes - 36 Sets with 8 Was
Amazon Capital Services, INC.	$66.36	4246450.4.3520.6582.36.000.07.10	Crayola Construction Paper - 480ct (2pck), Bulk School Supplies For Kids, Classro
Amazon Capital Services, INC.	$52.27	4246450.4.3520.6582.36.000.07.10	Crayola Oil Pastels Classpack (336ct), 12 Brilliant Opaque Colors, Kids Arts & Craf
Amazon Capital Services, INC.	$20.99	4246450.4.3520.6582.36.000.07.10	Craytastic! Bulk Crayons, 30 Individual Boxes of 8 colors/count Class Pack - Full Si
Amazon Capital Services, INC.	$39.20	4246450.4.3520.6582.36.000.07.10	Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 Count
Amazon Capital Services, INC.	$121.20	4246450.4.3520.6582.36.000.07.10	Elmers Liquid School Glue, Slime Glue & Craft Glue | Washable, 4 Ounces Each, C
Amazon Capital Services, INC.	$4.98	4246450.4.3520.6582.36.000.07.10	G2PLUS White String, Cotton Bakers Twine,328 Feet 2MM Natural White Cotton
Amazon Capital Services, INC.	$39.38	4246450.4.3520.6582.36.000.07.10	GiftExpress 12 Assorted Colored Duct Tapes 10 Yards x 2 Inch Rolls,12 Multi Purp
Amazon Capital Services, INC.	$21.99	4246450.4.3520.6582.36.000.07.10	KASEMI Pipe Cleaners,1000 pcs and 20 Assorted Colors 12 inch Chenille Stems fo
Amazon Capital Services, INC.	$73.96	4246450.4.3520.6582.36.000.07.10	Lichamp Masking Tape 10 Pack General Purpose Beige White Color, 0.75 inch x 5
Amazon Capital Services, INC.	$7.98	4246450.4.3520.6582.36.000.07.10	Mod Podge Gloss Sealer, Glue & Finish: All-in-One Craft Solution- Quick Dry, Easy
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, White, Lightweight, 94 Bright
Amazon Capital Services, INC.	$8.19	4246450.4.3520.6582.36.000.07.10	Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (99
Amazon Capital Services, INC.	$21.84	4246450.4.3520.6582.36.000.07.10	Paper Junkie 48 Pack Small Blank Notebooks for Kids Bulk, Kraft Paper Journals fo
Amazon Capital Services, INC.	$16.09	4246450.4.3520.6582.36.000.07.10	Perler Beads Assorted Small and Large Pegboards for Kid's Crafts - (5) clear Perle
Amazon Capital Services, INC.	$138.46	4246450.4.3520.6582.36.000.07.10	Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 4 Pads/Pack, C
Amazon Capital Services, INC.	$19.16	4246450.4.3520.6582.36.000.07.10	Prang (Formerly SunWorks) Construction Paper, White, 9" x 12", 100 Sheets
Amazon Capital Services, INC.	$68.56	4246450.4.3520.6582.36.000.07.10	Sharpie 22480PP Flip Chart Marker, Bullet Point, 8/PK, Assorted
Amazon Capital Services, INC.	$8.49	4246450.4.3520.6582.36.000.07.10	SYZ 12" Beach Balls Bulk - Inflatable Swimming Pool Toys for Kids Birthday Party S
Amazon Capital Services, INC.	$151.02	4246450.4.3520.6582.36.000.07.10	Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 30 Count, 6
Amazon Capital Services, INC.	$7.95	4246450.4.3520.6582.36.000.07.10	Twdrer 80PCS 4 Assorted Bright Color Small Star Burst Signs(3.15" x 4.33"),Neon
Amazon Capital Services, INC.	$9.25	4246450.4.3520.6582.36.000.07.10	Washable Liquid School Glue [Set of 3] Size: 1.25" H x 2.5" W x 5.75" D
Amazon Capital Services, INC.	$5.80	4246471.4.3520.6582.36.000.07.10	1000+ pcs Pony Beads, Multi-Colored Bracelet Beads for Hair Braids, Crafts, Plast
Amazon Capital Services, INC.	$6.99	4246471.4.3520.6582.36.000.07.10	500-700 PCS Assorted Mixed Color Resin Buttons 2 and 4 Holes Round Craft for S
Amazon Capital Services, INC.	$11.96	4246471.4.3520.6582.36.000.07.10	Animals Stickers for Kids, Cute Funny Bike Animals Sticker Vinyl Waterproof Deca
Amazon Capital Services, INC.	$31.96	4246471.4.3520.6582.36.000.07.10	Bicycle Book
Amazon Capital Services, INC.	$100.44	4246471.4.3520.6582.36.000.07.10	Bike On, Bear!
Amazon Capital Services, INC.	$44.82	4246471.4.3520.6582.36.000.07.10	Bike Safety (Staying Safe!)
Amazon Capital Services, INC.	$47.96	4246471.4.3520.6582.36.000.07.10	Coogam Magnetic Letters 251 Pcs with Magnetic Board and Storage Box - Upper
Amazon Capital Services, INC.	$47.58	4246471.4.3520.6582.36.000.07.10	Duck on a Bike
Amazon Capital Services, INC.	$19.97	4246471.4.3520.6582.36.000.07.10	Farberware Easy to use pro pump spinner with bowl, colander and built in drainі
Amazon Capital Services, INC.	$36.30	4246471.4.3520.6582.36.000.07.10	Franklin Rides a Bike
Amazon Capital Services, INC.	$19.78	4246471.4.3520.6582.36.000.07.10	Go, Bikes, Go!
Amazon Capital Services, INC.	$19.42	4246471.4.3520.6582.36.000.07.10	Good Night Bikes (Good Night Our World)
Amazon Capital Services, INC.	$5.99	4246471.4.3520.6582.36.000.07.10	Holographic Chunky and Fine Glitter Mix, 20 Colors Craft Glitter for Resin, Irideso
Amazon Capital Services, INC.	$59.98	4246471.4.3520.6582.36.000.07.10	MagHub Magnet Toys Magnetic Tiles, 85 PCS Magnetic Building Blocks Set Learn
Amazon Capital Services, INC.	$11.00	4246471.4.3520.6582.36.000.07.10	Pigbit 50 Pcs Animals Ride Stickers,Waterproof Vinyl Aesthetic Fruit Vegetable Bi
Amazon Capital Services, INC.	$17.44	4246471.4.3520.6582.36.000.07.10	READY 2 LEARN Chenille Stems - Set of 324 - 10 Colors - Soft Pipe Cleaners - Art S
Amazon Capital Services, INC.	$55.50	4246471.4.3520.6582.36.000.07.10	Safe on Your Bike (Safety Smarts)
Amazon Capital Services, INC.	$57.14	4246471.4.3520.6582.36.000.07.10	School Smart Tempera Paints for School and Arts and Crafts Use, 16 Ounces Each
Amazon Capital Services, INC.	$33.98	4246471.4.3520.6582.36.000.07.10	VIAHART Brain Flakes 500 Piece Set, Ages 3+, Interlocking Plastic Disc Toy for Cre
Amazon Capital Services, INC.	$19.98	4246471.4.3520.6582.36.000.07.10	30 Packs of Deluxe Valley Greene Heirloom Vegetable Garden Seeds Non-GMO(C
Amazon Capital Services, INC.	$133.11	4246471.4.3520.6582.36.000.07.10	Bazic Spiral Bound Premium Sketch Book, 8.5 x 11 Inches, 30 Sheets (1 Book), (50
Amazon Capital Services, INC.	$114.99	4246471.4.3520.6582.36.000.07.10	bucketgolf The Ultimate Backyard Golf Game for Kids and Adults - Portable 6 Hol
Amazon Capital Services, INC.	$107.96	4246471.4.3520.6582.36.000.07.10	Copkim 9 Pcs Simple Pedometers Bulk for Walking Steps and Miles Walking Step
Amazon Capital Services, INC.	$4.99	4246471.4.3520.6582.36.000.07.10	GROWNEER 60 Packs 3 Inch Peat Pots Plant Starters for Seedling with 15 Pcs Plan
Amazon Capital Services, INC.	$25.99	4246471.4.3520.6582.36.000.07.10	Honeydak 36 Pairs Gardening Gloves for Men Women Breathable Rubber Coated
Amazon Capital Services, INC.	$11.68	4246471.4.3520.6582.36.000.07.10	Mr. Pen- Pencil Eraser, 8 Pack, White Erasers, Erasers for Artists, Artist Eraser, Dr
Amazon Capital Services, INC.	$29.59	4246471.4.3520.6582.36.000.07.10	S & E TEACHER'S EDITION Colored Pencils 240Pcs,Coloring Pencils Set for Adults I
Amazon Capital Services, INC.	$29.99	4246471.4.3520.6582.36.000.07.10	Shuttle Art 16 Colors Watercolor Paint Set Bulk, Pack of 24, Watercolor Paint Set
Amazon Capital Services, INC.	$16.99	4246471.4.3520.6582.36.000.07.10	ZeeDix 100 Pcs (30mm) Compressed Coco Coir Fiber Potting Soil Seed Starters - C
Amazon Capital Services, INC.	$15.98	4246471.4.3520.6582.36.000.07.10	AGOOL Barrel Swivel Snap Kit - 50pcs Barrel Swivels with Safety Snaps High Stren
Amazon Capital Services, INC.	$24.90	4246471.4.3520.6582.36.000.07.10	Danielson Sinker Selector Split Shot 78 Fishing Equipment
Amazon Capital Services, INC.	$4.98	4246471.4.3520.6582.36.000.07.10	Eagle Claw 186AH-8 Classic Hooks, 10-Pack, Sz8, Bronze Baitholder
Amazon Capital Services, INC.	$31.50	4246471.4.3520.6582.36.000.07.10	Eagle Claw Aberdeen Lightwire Hook Gold (121H-8)
Amazon Capital Services, INC.	$20.98	4246471.4.3520.6582.36.000.07.10	Evridwear Cotton Polyester String Knit Shell Safety Protection Work Gloves for P
Amazon Capital Services, INC.	$89.95	4246471.4.3520.6582.36.000.07.10	Flambeau Outdoors 6383FB 3-Tray Classic Tray Tackle Box, Portable Tackle Organ
Amazon Capital Services, INC.	$15.99	4246471.4.3520.6582.36.000.07.10	Gourami Two-Sided Fishing Hook Storage Plastic Board ABS Material Fishing Hoo
Amazon Capital Services, INC.	$20.52	4246471.4.3520.6582.36.000.07.10	Mr. Pen- Needle Nose Pliers, 6 Inch, Long Nose Pliers, Needle Nose Pliers Tool, P
Amazon Capital Services, INC.	$60.34	4246471.4.3520.6582.36.000.07.10	Pond Life: Revised and Updated (A Golden Guide from St. Martin's Press)
Amazon Capital Services, INC.	$149.94	4246471.4.3520.6582.36.000.07.10	Zebco 202 Spincast Reel and Fishing Rod Combo, 5-Foot 6-Inch 2-Piece Fishing Po
Amazon Capital Services, INC.	$47.49	4246471.4.3520.6582.36.000.07.10	[1000 Count] 4.5 Inch Wooden Multi-Purpose Popsicle Sticks for Crafts, ICES, Ice
Amazon Capital Services, INC.	$23.88	4246471.4.3520.6582.36.000.07.10	30 Pack Natural Soft Wood Corks, Tapered Cork Wooden Beer Bottle Stopper for
Amazon Capital Services, INC.	$17.99	4246471.4.3520.6582.36.000.07.10	40 Pcs Roll Up Cotton Fabric Quilting Strips, Rainbow Jelly Cotton Fabric Patchwo
Amazon Capital Services, INC.	$48.62	4246471.4.3520.6582.36.000.07.10	48 Packs Kids Scissors, Scissors for School, Safety Scissors, Blunt Tip Scissors, 5 In
Amazon Capital Services, INC.	$9.80	4246471.4.3520.6582.36.000.07.10	60 Pcs Paint Brushes Set for Kids Classroom Students Beginners,Small Brush Bulk

Amazon Capital Services, INC.	$17.99	4246471.4.3520.6582.36.000.07.10	7 Inch Soccer Cones, 24 Pack Cones Sports Training Agility Field Marker Plastic Co
Amazon Capital Services, INC.	$19.96	4246471.4.3520.6582.36.000.07.10	Aipker Manual 4PCS Colorful Compact Dual Holes Pencil Sharpeners with Lid for
Amazon Capital Services, INC.	$82.77	4246471.4.3520.6582.36.000.07.10	Clear Transparent Tape with Dispenser-18 Packs Frosted Writable Invisible Tape
Amazon Capital Services, INC.	$49.48	4246471.4.3520.6582.36.000.07.10	Comfy Package, [1000 Count] Jumbo 6 Inch Wooden Multi-Purpose Popsicle Stic
Amazon Capital Services, INC.	$42.48	4246471.4.3520.6582.36.000.07.10	Crayola Air Dry Clay (5lb Bucket), Natural White Modeling Clay for Kids, Sculpting
Amazon Capital Services, INC.	$31.96	4246471.4.3520.6582.36.000.07.10	ESSENSON Magic Clay - Air Dry Clay 24 Colors, Modeling Clay for Kids with Tools,
Amazon Capital Services, INC.	$5.99	4246471.4.3520.6582.36.000.07.10	Graph Paper Notebook 1 Inch Squares: (100 Pages, Thick Solid Grid, Large, 8.5 x 1
Amazon Capital Services, INC.	$39.99	4246471.4.3520.6582.36.000.07.10	Jexine 6 Pcs Soccer Ball Bulk with Pump Official Size Indoor Outdoor Sport Socce
Amazon Capital Services, INC.	$2.42	4247100.4.3520.6582.63.280.07.30	The Old Farmer's Almanac Heirloom Organic Bush Bean Seeds (Blue Lake) - Appr
Amazon Capital Services, INC.	$4.03	4247100.4.3520.6582.63.280.07.30	The Old Farmer's Almanac Organic Thyme Seeds - Approx 160 Seeds - Certified O
Amazon Capital Services, INC.	$8.98	4247100.4.3520.6582.63.280.07.30	TKE Farms & Gardens Lemon Balm Seeds - 300 Heirloom, Non-GMO Seeds for Pla
Amazon Capital Services, INC.	$43.32	4247100.4.3520.6582.63.280.07.30	Anywhere Farm
Amazon Capital Services, INC.	$35.20	4247100.4.3520.6582.63.280.07.30	Easy Peasy: Gardening for Kids
Amazon Capital Services, INC.	$14.40	4247100.4.3520.6582.63.280.07.30	Flip, Float, Fly: Seeds on the Move
Amazon Capital Services, INC.	$21.72	4247100.4.3520.6582.63.280.07.30	Hello, World! Garden Time: A Book of Plants and Gardening for Kids
Amazon Capital Services, INC.	$20.67	4247100.4.3520.6582.63.280.07.30	How a Seed Grows (Let's-Read-and-Find-Out Science 1)
Amazon Capital Services, INC.	$23.97	4247100.4.3520.6582.63.280.07.30	How Does My Home Work? (Exploring the Everyday)
Amazon Capital Services, INC.	$25.56	4247100.4.3520.6582.63.280.07.30	How Plants Grow (TIME FOR KIDS® Nonfiction Readers)
Amazon Capital Services, INC.	$19.48	4247100.4.3520.6582.63.280.07.30	Let's Get Gardening
Amazon Capital Services, INC.	$11.02	4247100.4.3520.6582.63.280.07.30	Lola Plants a Garden (Lola Reads)
Amazon Capital Services, INC.	$27.96	4247100.4.3520.6582.63.280.07.30	National Geographic Kids Look and Learn: In My Garden (Look & Learn)
Amazon Capital Services, INC.	$19.96	4247100.4.3520.6582.63.280.07.30	National Geographic Readers: Plants (Level 1 Coreader)
Amazon Capital Services, INC.	$15.19	4247100.4.3520.6582.63.280.07.30	Over and Under the Canyon
Amazon Capital Services, INC.	$37.80	4247100.4.3520.6582.63.280.07.30	Over and Under the Pond: (Environment and Ecology Books for Kids, Nature Boo
Amazon Capital Services, INC.	$89.60	4247100.4.3520.6582.63.280.07.30	Over and Under the Rainforest
Amazon Capital Services, INC.	$14.38	4247100.4.3520.6582.63.280.07.30	Over and Under the Snow
Amazon Capital Services, INC.	$27.90	4247100.4.3520.6582.63.280.07.30	Plant It! Grow It, Eat It
Amazon Capital Services, INC.	$23.85	4247100.4.3520.6582.63.280.07.30	Plant Life Cycles (A True Book: Incredible Plants!) (A True Book (Relaunch))
Amazon Capital Services, INC.	$26.46	4247100.4.3520.6582.63.280.07.30	Plant the Tiny Seed Board Book: A Springtime Book For Kids
Amazon Capital Services, INC.	$26.43	4247100.4.3520.6582.63.280.07.30	Plantzilla
Amazon Capital Services, INC.	$15.90	4247100.4.3520.6582.63.280.07.30	Seed, Soil, Sun: Earth's Recipe for Food
Amazon Capital Services, INC.	$16.59	4247100.4.3520.6582.63.280.07.30	Slow Down: 50 Mindful Moments in Nature
Amazon Capital Services, INC.	$35.30	4247100.4.3520.6582.63.280.07.30	Tacos!: An Interactive Recipe Book (Cook In A Book)
Amazon Capital Services, INC.	$51.96	4247100.4.3520.6582.63.280.07.30	The Big Book of Blooms (The Big Book Series)
Amazon Capital Services, INC.	$19.98	4247100.4.3520.6582.63.280.07.30	The Big Sticker Book of Blooms (The Big Book Series, 12)
Amazon Capital Services, INC.	$20.88	4247100.4.3520.6582.63.280.07.30	The Good Garden: How One Family Went from Hunger to Having Enough (Citizen
Amazon Capital Services, INC.	$27.78	4247100.4.3520.6582.63.280.07.30	The Magic and Mystery of Trees (The Magic and Mystery of the Natural World)
Amazon Capital Services, INC.	$19.90	4247100.4.3520.6582.63.280.07.30	The Secret World of Plants: Tales of More Than 100 Remarkable Flowers, Trees,
Amazon Capital Services, INC.	$14.16	4247100.4.3520.6582.63.280.07.30	The Tiny Seed: With seeded paper to grow your own flowers! (The World of Eric
Amazon Capital Services, INC.	$12.58	4247100.4.3520.6582.63.280.07.30	The Vegetables We Eat
Amazon Capital Services, INC.	$19.17	4247100.4.3520.6582.63.280.07.30	Up in the Garden and Down in the Dirt: (Nature Book for Kids, Gardening and Ve
Amazon Capital Services, INC.	$12.86	4247100.4.3520.6582.63.280.07.30	Watering Can for Indoor Plants, Garden, Outdoor Plant House Flower, Modern P
Amazon Capital Services, INC.	$21.12	4247100.4.3520.6582.63.280.07.30	We Are the Gardeners
Amazon Capital Services, INC.	$22.98	4247100.4.3520.6582.63.280.07.30	What's Inside A Flower?: And Other Questions About Science & Nature
Amazon Capital Services, INC.	$25.52	4247100.4.3520.6582.63.280.07.30	Who Will Plant a Tree?
Amazon Capital Services, INC.	$71.10	4247100.4.3520.6582.63.280.07.30	You Can Change the World: The Kids' Guide to a Better Planet
Amazon Capital Services, INC.	$15.80	4247100.4.3520.6582.63.280.07.30	6 Pack Acrylic Book Stand, Clear Easel Stand for Display, Book Display Holder, Dis
Amazon Capital Services, INC.	$46.92	4247100.4.3520.6582.63.280.07.30	HANDLANDY Rose Pruning Gloves for Men & Women, Long Thorn Proof Gardeni
Amazon Capital Services, INC.	$57.94	4247100.4.3520.6582.63.280.07.30	Heavy Duty Garden Tools 22 Pieces Set - Rust Proof, Durable Gardening Supplies
Amazon Capital Services, INC.	$75.96	4247100.4.3520.6582.63.280.07.30	Miracle-Gro Indoor Potting Mix, Soil for Indoor Container Plants, 6 qt. (3-Pack)
Amazon Capital Services, INC.	$32.97	4247100.4.3520.6582.63.280.07.30	My First Garden: For Little Gardeners Who Want to Grow (My First Series)
Amazon Capital Services, INC.	$60.15	4247100.4.3520.6582.63.280.07.30	Our Little Adventures: Stories Featuring Foundational Language Concepts for Gr
Amazon Capital Services, INC.	$15.19	4247100.4.3520.6582.63.280.07.30	Over and Under the Canyon
Amazon Capital Services, INC.	$12.60	4247100.4.3520.6582.63.280.07.30	Over and Under the Pond: (Environment and Ecology Books for Kids, Nature Boo
Amazon Capital Services, INC.	$12.80	4247100.4.3520.6582.63.280.07.30	Over and Under the Rainforest
Amazon Capital Services, INC.	$14.40	4247100.4.3520.6582.63.280.07.30	Over and Under the Waves
Amazon Capital Services, INC.	$29.97	4247100.4.3520.6582.63.280.07.30	PACIFIC 6 Pairs Gardening Gloves for women, Rubber Coated Garden Gloves, Lad
Amazon Capital Services, INC.	$65.84	4247100.4.3520.6582.63.280.07.30	Pancakes!: An Interactive Recipe Book (Cook In A Book)
Amazon Capital Services, INC.	$71.60	4247100.4.3520.6582.63.280.07.30	Pizza!: An Interactive Recipe Book (Cook In A Book)
Amazon Capital Services, INC.	$50.22	4247100.4.3520.6582.63.280.07.30	Tacos!: An Interactive Recipe Book (Cook In A Book)
Amazon Capital Services, INC.	$51.96	4247100.4.3520.6582.63.280.07.30	Tap the Magic Tree
Amazon Capital Services, INC.	$27.98	4247100.4.3520.6582.63.280.07.30	The Secret Garden
Amazon Capital Services, INC.	$28.76	4247100.4.3520.6582.63.280.07.30	The Very Hungry Caterpillar's Garden Friends: A Touch-and-Feel Book
Amazon Capital Services, INC.	$45.36	4247100.4.3520.6582.63.280.07.30	The Very Hungry Caterpillar's Garden Picnic: A Scratch-and-Sniff Book (The Worl
Amazon Capital Services, INC.	$47.64	4247100.4.3520.6582.63.280.07.30	Where the Watermelons Grow
Amazon Capital Services, INC.	$4.85	4247100.4.3520.6582.63.280.07.30	250 Beefsteak Tomato Seeds | Non-GMO | Fresh Garden Seeds

Amazon Capital Services, INC.	$11.90	4247100.4.3520.6582.63.280.07.30	250 Cherry Tomato Seeds Large | Non-GMO | Fresh Garden Seeds
Amazon Capital Services, INC.	$9.78	4247100.4.3520.6582.63.280.07.30	500 Buttercrunch Lettuce Seeds for Planting - Heirloom Non-GMO Vegetable See
Amazon Capital Services, INC.	$29.98	4247100.4.3520.6582.63.280.07.30	A Seed Is Sleepy (Family Treasure Nature Encylopedias)
Amazon Capital Services, INC.	$10.99	4247100.4.3520.6582.63.280.07.30	ABCs of Gardening
Amazon Capital Services, INC.	$40.00	4247100.4.3520.6582.63.280.07.30	AmazonCommercial Heavy Duty Powder Free Disposable Vinyl Gloves, 4 mil, Clea
Amazon Capital Services, INC.	$6.39	4247100.4.3520.6582.63.280.07.30	Bring Me Some Apples and I'll Make You a Pie: A Story About Edna Lewis
Amazon Capital Services, INC.	$6.99	4247100.4.3520.6582.63.280.07.30	Curious George Discovers Plants
Amazon Capital Services, INC.	$5.39	4247100.4.3520.6582.63.280.07.30	Curious George Plants a Tree
Amazon Capital Services, INC.	$9.73	4247100.4.3520.6582.63.280.07.30	Exploring Nature Activity Book for Kids: 50 Creative Projects to Spark Curiosity in
Amazon Capital Services, INC.	$7.69	4247100.4.3520.6582.63.280.07.30	Flip, Float, Fly: Seeds on the Move
Amazon Capital Services, INC.	$13.91	4247100.4.3520.6582.63.280.07.30	Gardening Lab for Kids: 52 Fun Experiments to Learn, Grow, Harvest, Make, Play,
Amazon Capital Services, INC.	$8.98	4247100.4.3520.6582.63.280.07.30	Genovese Basil Seeds for Planting - Heirloom Non-GMO USA Grown - 150+ Seeds
Amazon Capital Services, INC.	$17.69	4247100.4.3520.6582.63.280.07.30	Green City: How One Community Survived a Tornado and Rebuilt for a Sustainab
Amazon Capital Services, INC.	$22.90	4247100.4.3520.6582.63.280.07.30	Green Green: A Community Gardening Story
Amazon Capital Services, INC.	$148.08	4247100.4.3520.6582.63.280.07.30	HOME GROWN 12 Winter Vegetable Seeds - Heirloom, Non-GMO Fall & Winter V
Amazon Capital Services, INC.	$7.99	4247100.4.3520.6582.63.280.07.30	How Does My Home Work? (Exploring the Everyday)
Amazon Capital Services, INC.	$7.25	4247100.4.3520.6582.63.280.07.30	Hydroponics Grow Journal: Makes record keeping of your Hydroponic Systems a
Amazon Capital Services, INC.	$15.00	4247100.4.3520.6582.63.280.07.30	HYDROPONICS: Explore the basics of hydroponics, a method of growing plants w
Amazon Capital Services, INC.	$5.95	4247100.4.3520.6582.63.280.07.30	KINGLAKE 100 Pcs 6 x10cm Plastic Plant T-Type Tags Nursery Garden Labels
Amazon Capital Services, INC.	$19.68	4247100.4.3520.6582.63.280.07.30	National Geographic Readers: Seed to Plant
Amazon Capital Services, INC.	$13.68	4247100.4.3520.6582.63.280.07.30	No Small Potatoes: Junius G. Groves and His Kingdom in Kansas
Amazon Capital Services, INC.	$17.98	4247100.4.3520.6582.63.280.07.30	Pumpkin Jack
Amazon Capital Services, INC.	$8.32	4247100.4.3520.6582.63.280.07.30	Rourke Educational Media How Do Plants Grow? (My Science Library)
Amazon Capital Services, INC.	$19.98	4247100.4.3520.6582.63.280.07.30	Sereniseed Certified Organic Herb Seeds (10-Pack) – Non GMO, Heirloom – Seed
Amazon Capital Services, INC.	$30.86	4247100.4.3520.6582.63.280.07.30	Snowboy and the Last Tree Standing
Amazon Capital Services, INC.	$10.98	4247100.4.3520.6582.63.280.07.30	Something, Someday
Amazon Capital Services, INC.	$4.94	4247100.4.3520.6582.63.280.07.30	Sow Right Seeds - Bantam Sweet Corn Seed for Planting - Non-GMO Heirloom Pa
Amazon Capital Services, INC.	$15.98	4247100.4.3520.6582.63.280.07.30	The Fruits We Eat
Amazon Capital Services, INC.	$10.44	4247100.4.3520.6582.63.280.07.30	The Good Garden: How One Family Went from Hunger to Having Enough (Citizen
Amazon Capital Services, INC.	$24.27	4247100.4.3520.6582.63.280.07.30	The Little Red Hen (Paul Galdone Nursery Classic)
Amazon Capital Services, INC.	$8.56	4247100.4.3520.6582.63.280.07.30	The Old Farmer's Almanac Heirloom Organic Bush Bean Seeds (Blue Lake) - Appr
Amazon Capital Services, INC.	$26.49	4247100.4.3520.6582.63.280.07.30	The School Garden Curriculum: An Integrated K-8 Guide for Discovering Science,
Amazon Capital Services, INC.	$13.68	4247100.4.3520.6582.63.280.07.30	The Water Lady: How Darlene Arviso Helps a Thirsty Navajo Nation
Amazon Capital Services, INC.	$12.79	4247100.4.3520.6582.63.280.07.30	The Watermelon Seed
Amazon Capital Services, INC.	$13.49	4247100.4.3520.6582.63.280.07.30	This Book Is Not Garbage: 50 Ways to Ditch Plastic, Reduce Trash, and Save the V
Amazon Capital Services, INC.	$30.72	4247100.4.3520.6582.63.280.07.30	Trees, Leaves, Flowers and Seeds: A Visual Encyclopedia of the Plant Kingdom (D
Amazon Capital Services, INC.	$14.38	4247100.4.3520.6582.63.280.07.30	Up in the Garden and Down in the Dirt: (Spring Books for Kids, Gardening for Kid
Amazon Capital Services, INC.	$17.90	4247100.4.3520.6582.63.280.07.30	What Are Seeds? (Plants Close-Up)
Amazon Capital Services, INC.	$562.41	4261001.4.2415.6582.61.570.07.10	Metal Shelves 6 Layer Wire Shelving on Wheels Heavy Duty Metal Storage Rack U
Amazon Capital Services, INC.	$39.60	4421050.4.3520.6600.42.775.00.20	Aleene's Original 3PK Tacky Glue, 4 fl oz - 3 Pack
Amazon Capital Services, INC.	$227.00	4421050.4.3520.6600.42.775.00.20	JOYIN 108 PCS Sidewalk Chalk Set in 36 Count, 3 Assorted Colors, Non-Toxic Jumb
Amazon Capital Services, INC.	$137.94	4421050.4.3520.6600.42.775.00.20	Rarlan Highlighters, Chisel Tip, Assorted Fluorescent, 96 Count Bulk Pack
Amazon Capital Services, INC.	$12.28	4421050.4.3520.6600.42.775.00.20	RAZCC Packing Tape, 24 Rolls Clear Heavy Duty Packaging Tape with Dispensers f
Amazon Capital Services, INC.	$56.30	4421050.4.3520.6600.42.775.00.20	Sax School Smart - 85250 Newsprint Drawing Paper, 30 lb, 8-1/2 x 11 Inches, 500
Amazon Capital Services, INC.	$39.98	4421050.4.3520.6600.42.775.00.20	Shemira 24 Pack Bubble Bottles (4oz Bubbles Solution), Bubbles Party Favors for
Amazon Capital Services, INC.	$78.32	4421050.4.3520.6600.42.775.00.20	Ticonderoga My First Tri-Write Wood-Cased Pencils, Pre-Sharpened, 2 HB, With
Amazon Capital Services, INC.	$29.21	4421050.4.3520.6600.64.762.00.20	150 More Group Therapy Activities & TIPS
Amazon Capital Services, INC.	$16.18	4421050.4.3520.6600.64.762.00.20	Beyond Coping Skills: The Ultimate Teens' Workbook: Integrating CBT and DBT fo
Amazon Capital Services, INC.	$46.32	4421050.4.3520.6600.64.762.00.20	Fiskars Ergo Trowel - Heavy Duty Gardening Hand Tool with Hang Hole - Lawn an
Amazon Capital Services, INC.	$45.10	4421050.4.3520.6600.64.762.00.20	The Gardener's Logbook
Amazon Capital Services, INC.	$21.99	7001000.4.3520.6665.63.899.99.99	Bubble Wands Set Big Bubbles Wand Funny Bubbles Maker with Tray Outdoor Pl
Amazon Capital Services, INC.	$12.99	7001000.4.3520.6665.63.899.99.99	Colorations Wheat & Gluten Free Classic Dough - 8 Colors (2oz Each) | Non-Toxic
Amazon Capital Services, INC.	$4.99	7001000.4.3520.6665.63.899.99.99	Colored Dot Stickers 1400 PCS Color Coding Labels Round Circle Stickers Labels S
Amazon Capital Services, INC.	$24.99	7001000.4.3520.6665.63.899.99.99	Giant Inflatable Bowling Set for Kids and Adults, Christmas Birthday Party Games
Amazon Capital Services, INC.	$19.98	7001000.4.3520.6665.63.899.99.99	GiftExpress Pastel Color Easter Eggs - 100 Piece Assorted Bulk 2.3" x 1.75" Plastic
Amazon Capital Services, INC.	$39.99	7001000.4.3520.6665.63.899.99.99	Hungdao 3 Sets Carnival Games Combo Set, Dart Board with Balls Plastic Cones F
Amazon Capital Services, INC.	$27.54	7001000.4.3520.6665.63.899.99.99	IRIS USA 6 Qt Clear Storage Box, BPA-Free Plastic Stackable Bin with Lid, Contain
Amazon Capital Services, INC.	$25.98	7001000.4.3520.6665.63.899.99.99	Lacing Beads for Toddlers (60 Stringing Beads,4 Strings) -Educational Montessori
Amazon Capital Services, INC.	$22.99	7001000.4.3520.6665.63.899.99.99	Letapapa Kids Golf Club Set, Toddler Golf Set with Golf Board, Putting Mat, 8 Ball
Amazon Capital Services, INC.	$14.99	7001000.4.3520.6665.63.899.99.99	Lulu Home Concentrated Bubble Solution, 1 L/ 33.8 OZ Refill for Bubble Machine
Amazon Capital Services, INC.	$19.88	7001000.4.3520.6665.63.899.99.99	pcnearty Toys for 3 4 5 Year Old Boys Girls, 3 4 5 Year Old Girl Boy Birthday Gifts,
Amazon Capital Services, INC.	$25.85	7001000.4.3520.6665.63.899.99.99	Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling Compound Colors, Party Fav
Amazon Capital Services, INC.	$29.89	7001000.4.3520.6665.63.899.99.99	RALLYPANDA 1200+Party Favors for Kids Fidget Toys Pack Bulk Prize Box Treasur
Amazon Capital Services, INC.	$13.99	7001000.4.3520.6665.63.899.99.99	SpriteGru 200PCS Math Linking Cubes, Math Cubes Manipulative Connecting and
Amazon Capital Services, INC.	$6.59	7001000.4.3520.6665.63.899.99.99	VOISEN Paper Popcorn Bags,100 Pack 1oz Popcorn Bags Individual Servings, Pop
Amazon Capital Services, INC.	$4.99	7001000.4.3520.6665.63.899.99.99	Colored Dot Stickers 1400 PCS Color Coding Labels Round Circle Stickers Labels S

Amergis Healthcare Staffing	$1,312.50	1010000.4.2320.6425.34.280.78.30	SLP Services at (Bartlett) - BAL or PO 243308
Amergis Healthcare Staffing	$4,181.25	1010000.4.2320.6425.34.280.78.30	SLP Services at (Bartlett) - BAL or PO 243308
Amplify Education	$20,226.24	4242080.4.2351.6551.33.000.05.20	Amplify CKLA 2nd Ed G1 Skills Reader Set_NS
Amplify Education	$14,376.00	4242080.4.2351.6551.33.000.05.20	Amplify CKLA 2nd Ed G2 Skills Reader Set_NS
Amplify Education	$11,976.00	4242080.4.2351.6551.33.000.05.20	Amplify CKLA 2nd Ed GK Skills Reader Set_NS
AMVETS	$2,400.00	4231190.4.3300.6425.75.320.00.10	Contracted Services
Anne Coogan	$26.93	4242400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Antonio Navarro	$645.00	4248021.4.2330.6375.33.570.04.10	FY24 School Year STEM Internship Student Interns
Apple Computer Inc	$299.70	4243320.4.2430.6583.71.000.06.10	Ipads for tel health
Apple Computer Inc	$1,794.00	4243320.4.2430.6583.71.000.06.10	Ipads for tel health
AUTOFAIR FORD OF HAVERHILL	$706.20	1010000.4.4230.6450.74.185.00.10	Vehicle inspections/maintenance
Bart McArthur	$253.70	1010000.4.4130.6488.74.185.00.10	Cell Phone July 2023 - June 2024
Bay State Transportation	$1,770.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Bay State Transportation	$3,245.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Bay State Transportation	$2,507.50	1010000.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Bay State Transportation	$2,802.50	1010000.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Baystate Interpreters Inc	$27.75	1010000.4.2330.6359.35.145.00.40	Translation Services
Baystate Interpreters Inc	$27.75	1010000.4.2330.6359.35.145.00.40	Translation Services
Beck Institute for Cognitive Behavio	$9,497.00	4243110.4.2358.6425.71.000.06.10	Per Jami email 6-27*-24
BOYS AND GIRLS CLUB OF GREATER	$2,500.00	4243100.4.2356.6645.36.122.09.10	Memberships, Subscriptions - McKenney Vento
BOYS AND GIRLS CLUB OF GREATER	$1,505.00	4243100.4.2356.6645.36.122.09.10	Memberships, Subscriptions - McKenney Vento
BOYS AND GIRLS CLUB OF GREATER	$1,505.00	4243100.4.2356.6645.36.122.09.10	Memberships, Subscriptions - McKenney Vento
Brait Builders	$1,684,257.63	3318725.1.0000.5001.00.000.00.00	Consentino Building Expenditures
Bridgewell	$79.00	4242550.4.3200.6110.37.131.00.20	Understanding the Special Education Process workshop for Nicole Cico
BSN Sports	$317.87	3318725.1.0000.5001.00.000.00.00	Consentino Building Expenditures
Carolina Biological Supply Company	$5,272.50	4261001.4.2415.6582.61.570.07.10	CAROLINA AUTOMATIC AUTOCLAVE, 8L,120 V, US PLUG
Cartwheel Health Services	$35,000.00	4343000.4.2320.6425.34.280.00.30	Contracted Services SPED
Cascadia Training	$599.00	4242550.4.3200.6110.37.131.00.20	Becoming A Neurodivergent-Affirming Clinician workshop for Nicole Cico
Central Mass Special Ed Collaborati	$6,842.44	1010000.4.9464.6485.34.280.00.30	Tuition
Christine Magliocchetti	$1,747.20	1010000.4.3300.6481.75.320.00.30	Parent Reimbursement
Cintas Corporation	$51.25	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	$113.06	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	$312.67	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	$150.28	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	$125.42	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	$49.44	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	$66.81	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	$60.52	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	$60.52	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	$60.52	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	$60.52	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
City Gate Language Service	$1,569.56	4242400.4.2440.6425.34.280.05.30	IEP Translations
City Gate Language Service	$732.60	4242400.4.2440.6425.34.280.05.30	IEP Translations
City Gate Language Service	$544.44	4242400.4.2440.6425.34.280.05.30	IEP Translations
City Gate Language Service	$37.56	4242400.4.2440.6425.34.280.05.30	IEP Translations
City Gate Language Service	$1,325.64	4242400.4.2440.6425.34.280.05.30	IEP Translations
City Gate Language Service	$167.40	4242400.4.2440.6425.34.280.05.30	IEP Translations
City Gate Language Service	$82.20	4242400.4.2440.6425.34.280.05.30	IEP Translations
City Gate Language Service	$68.40	4242400.4.2440.6425.34.280.05.30	IEP Translations
Collaborative for Regional Ed Servic	$3,408.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Collaborative for Regional Ed Servic	$1,104.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Comcast - PA	$182.10	1010000.4.4450.6450.73.200.00.10	8773103760207381 - Central Office
Commtank, Inc	$1,825.00	1010000.4.4220.6450.74.448.00.10	Clean/pump out elevator shaft per violation (main elevator)
Community Action Inc	$25,920.00	4243050.4.2440.6425.70.000.06.10	Title I-M Contracted Services Comm Partners
Constellation NewEnergy Inc - Elect	$12,651.03	1010000.4.4130.6487.52.185.00.10	Hunking
Constellation NewEnergy Inc - Elect	$1.50	1010000.4.4130.6487.61.185.00.10	High School
Constellation NewEnergy Inc - Elect	$270.13	4231190.4.4130.6487.36.185.00.10	Burnham
Constellation NewEnergy Inc - Elect	$3,223.67	4231190.4.4130.6487.42.185.00.10	Silver Hill
Constellation NewEnergy Inc - Elect	$4,650.60	4231190.4.4130.6487.43.185.00.10	Bradford
Constellation NewEnergy Inc - Elect	$3,223.67	4231190.4.4130.6487.45.185.00.10	Golden Hill
Constellation NewEnergy Inc - Elect	$2,915.33	4231190.4.4130.6487.45.185.00.10	Golden Hill
Constellation NewEnergy Inc - Elect	$4,372.99	4231190.4.4130.6487.47.185.00.10	Pen Lake
Constellation NewEnergy Inc - Elect	$402.35	4231190.4.4130.6487.49.185.00.10	Walnut Square
Constellation NewEnergy Inc - Elect	$1,532.42	4231190.4.4130.6487.51.185.00.10	Whittier
Constellation NewEnergy Inc - Elect	$4,858.88	4231190.4.4130.6487.53.185.00.10	Nettle
Constellation NewEnergy Inc - Elect	$392.45	4231190.4.4130.6487.62.185.00.10	Greenleaf

Constellation NewEnergy Inc - Elect	$0.94	4231190.4.4130.6487.63.185.00.10	Bartlett
Constellation NewEnergy Inc - Elect	$1.12	4231190.4.4130.6487.63.185.00.10	Bartlett
Constellation NewEnergy Inc - Elect	$1,719.30	4231190.4.4130.6487.64.185.00.10	Gateway
Constellation NewEnergy Inc - Elect	$24.94	4231190.4.4130.6487.64.185.00.10	Gateway
Constellation NewEnergy Inc - Elect	$71.01	4231190.4.4130.6487.74.185.00.10	Barn
Cotting School, Inc.	$168.75	4242400.4.2440.6510.34.280.05.30	consulting
CSS Architects, Inc.	$9,000.00	2620003.1.8610.5001.00.658.00.00	Designer services for new indoor courts at HS to include: predesign, schematic d
CSS Architects, Inc.	$3,500.00	3322763.2.0300.5850.00.000.00.00	Architect services for the modular classrooms at JG Whittier (RFQ008.23)
CSS Architects, Inc.	$2,000.00	4332200.4.3400.6620.76.000.00.10	HHS: Kitchen Reno. Designer Service Proposal (RFQ008.23)
Dan Evans Window Tinting	$1,170.00	4242400.4.2110.6582.34.280.00.30	60" band across classroom interior
Debora Ware	$28.80	4242400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Deborah Schultz	$94.00	4242400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Deborah Schultz	$119.86	4242400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Deborah Ibanez	$405.92	1010000.4.4130.6488.74.185.00.10	Cell Phone July 2023 - June 2024
Demoulas Supermarkets Inc	$28.63	1010000.4.2430.6530.61.260.00.20	Consumer Science Food
Demoulas Supermarkets Inc	$344.23	1010000.4.2430.6530.62.770.00.30	Culinary Expense
Demoulas Supermarkets Inc	$124.66	1010000.4.2430.6580.63.771.00.30	Supplies, Instructional
Demoulas Supermarkets Inc	$303.47	4231190.4.2430.6580.64.761.00.20	Supplies Instructional
Demoulas Supermarkets Inc	$204.36	4242400.4.2430.6582.34.280.07.30	SPED Allocation-Supplies. Other
Demoulas Supermarkets Inc	$183.26	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Demoulas Supermarkets Inc	$483.96	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Demoulas Supermarkets Inc	$151.27	4400099.4.3520.6580.61.000.00.10	HHS GEM Supplies/Snacks
Demoulas Supermarkets Inc	$249.98	4421050.4.3520.6600.42.775.00.20	SH Mt Washington Fantini Expenses
Derry Cooperative School District	$175.27	1010000.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
Devereux	$7,223.16	1010000.4.9305.6485.34.280.00.30	Tution
Devereux	$10,732.26	1010000.4.9305.6485.34.280.00.30	Tution
Devereux	$5,847.32	1010000.4.9305.6485.34.280.00.30	Tution
Devereux	$8,688.02	1010000.4.9305.6485.34.280.00.30	Tution
Devereux	$20,822.39	1010000.4.9306.6485.34.280.00.30	Tution
Devereux	$20,150.70	1010000.4.9306.6485.34.280.00.30	Tution
Diamond Athletic Turf Inc	$300.00	4332180.4.3510.6582.72.115.00.10	Balanced Organic Fertilizer
Diamond Athletic Turf Inc	$450.00	4332180.4.3510.6582.72.115.00.10	Broadleaf Weed Control Application to all Fields
Diamond Athletic Turf Inc	$300.00	4332180.4.3510.6582.72.115.00.10	Balanced Organic Fertilizer
Easter Seals- Mass	$4,600.00	4242400.4.2440.6425.34.280.05.30	1:1 services
Easy Transportation	$14,520.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Easy Transportation	$4,885.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
EdTech Solutions LLC	$3,700.00	4242400.4.2440.6510.34.280.05.30	ATevals/AAC services
Emmanuela Raymond	$1,095.00	4248021.4.2330.6375.33.570.04.10	FY24 School Year STEM Internship Student Interns
Evergreen Center Inc	$22,608.30	1010000.4.9306.6485.34.280.00.30	Tuition
Evergreen Center Inc	$25,010.10	1010000.4.9306.6485.34.280.00.30	Tuition
Evergreen Center Inc	$2,321.74	1010000.4.9306.6485.34.280.00.30	Tuition
Flush LLC	$358.00	2302144.4.3510.6515.61.290.00.10	Construction Toilet - Cleaning (6/14/24 - 7/11/24)
Flush LLC	$20.00	2302144.4.3510.6515.61.290.00.10	Construction Toilet Rental (6/14/24 - 7/11/24)
FW Webb Company	$112.69	4231190.4.4110.6582.74.457.00.10	Plumbinhg supplies for district (FAC100)
FW Webb Company	$78.36	4231190.4.4110.6582.74.457.00.10	Plumbinhg supplies for district (FAC100)
Glen Despres Jr	$192.29	4231190.4.3300.6477.75.320.00.30	Parent Reimbursement
Glen Despres Jr	$631.81	4231190.4.3300.6477.75.320.00.30	Parent Reimbursement
Glen Despres Jr	$549.40	4231190.4.3300.6477.75.320.00.30	Parent Reimbursement
Glen Despres Jr	$521.93	4231190.4.3300.6477.75.320.00.30	Parent Reimbursement
Great Minds PBC	$1,771.45	4233050.4.2415.6582.33.000.07.10	Freight
Great Minds PBC	$311.88	4242220.4.2430.6580.33.000.06.10	Grade Multiple Wit & Wisdom (InSync) Grades K-8 Digital Teacher Edition (Not
Great Minds PBC	$630.00	4242220.4.2430.6580.33.000.06.10	Wit & Wisdom in Sync License (Print/Digital School Year): Service End Date (6/30
Great Minds PBC	$2,835.00	4242220.4.2430.6580.33.000.06.10	Grade Multiple Wit & Wisdom in Sync License (Print/Digital School Yr): Service E
Great Minds PBC	$2,079.19	4242220.4.2430.6580.33.000.06.10	Wit & Wisdom (InSync) Grades K-8 Digital Teacher Edition (Not Available Standal
Great Minds PBC	$2,566.25	4242220.4.2430.6580.33.000.06.10	Garde 1 Wit & Wisdom 2023 Grade 1 Student Edition Set (Modules 1-4)
Great Minds PBC	$9,250.55	4242220.4.2430.6580.33.000.06.10	Grade 1 Wit & Wisdom Core Text Library Grade 1 (24) - Basic
Great Minds PBC	$2,053.00	4242220.4.2430.6580.33.000.06.10	Grade 2 Wit & Wisdom 2023 Grade 2 Student Edition Set (Modules 1-4)
Great Minds PBC	$6,475.54	4242220.4.2430.6580.33.000.06.10	Grade 2 Wit & Wisdom core Text Library Grde 2 (24) - Basic
Great Minds PBC	$2,053.00	4242220.4.2430.6580.33.000.06.10	Grade 3 Wit & Wisdom 2023 Grade 3 Student Edition Set (Modules 1-4)
Great Minds PBC	$4,782.88	4242220.4.2430.6580.33.000.06.10	Grade 4 Wit & Wisdom 2023 Grade 4 Student Edition Set (Modules 1-4)
Great Minds PBC	$8,905.75	4242220.4.2430.6580.33.000.06.10	Grade K Wit & Wisdom Core Text Library Grade K (24) - Basic
Great Minds PBC	$2,360.95	4242220.4.2430.6580.33.000.06.10	Grade K Wit & Wisdom 2023 Grade K Student Edition Set (Modules 1-4)
Great Minds PBC	$1,071.00	4242220.4.2430.6580.33.000.06.10	Wit & Wisdom 2023 Grade 1 Teacher Edition Print Bundle
Great Minds PBC	$856.80	4242220.4.2430.6580.33.000.06.10	Wit & Wisdom 2023 Grade 2 Teacher Edition Print Bundle
Great Minds PBC	$1,071.00	4242220.4.2430.6580.33.000.06.10	Wit & Wisdom 2023 Grade K Teacher Edition Print Bundle
Great Minds PBC	$2,500.00	4242220.4.2430.6580.33.000.06.10	Grade Multiple Wit & Wisdom (InSync) Grades K-8 Digital Teacher Edition (Not

Greenman-Pedersen Inc	$3,234.00	3318725.1.0000.5001.00.000.00.00	Consentino Building Expenditures
Gregory Orr	$9,750.00	4242400.4.2440.6425.34.280.05.30	spanish psych evaluations
Gregory Orr	$13,000.00	4242400.4.2440.6425.34.280.05.30	spanish psych evaluations
Hannah Neild	$108.46	4242400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Hannah Potter	$304.44	1010000.4.4130.6488.74.185.00.10	Cell Phone July 2023 - June 2024
Happy Wheels R Us LLC	$1,900.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Happy Wheels R Us LLC	$1,520.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	$610.00	1010000.4.3300.6481.75.320.00.30	Sped Out of District
Haverhill Taxi LLC	$1,845.00	1010000.4.3300.6481.75.320.00.30	Sped Out of District
Haverhill Taxi LLC	$220.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Heidi Perez	$50.74	1010000.4.4130.6488.74.185.00.10	Cell Phone July 2023 - June 2024
Heidi Perez	$56.95	4243050.4.2357.6612.70.000.08.10	Title I-Conference
Holland's Flowers	$490.00	1010000.4.2210.6535.61.500.00.20	Holland's Flowers - encumbered Funds for Graduation Incl. Delivery Fee
Holland's Flowers	$365.00	1010000.4.2210.6535.61.500.00.20	Holland's Flowers - encumbered Funds for Graduation Incl. Delivery Fee
Holland's Flowers	$150.00	1010000.4.2210.6535.61.500.00.20	Holland's Flowers - encumbered Funds for Graduation Incl. Delivery Fee
Home Depot Pro	$343.44	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
Home Depot Pro	$129.68	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
Home Depot Pro	$522.18	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
Home Depot Pro	$136.40	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	$68.35	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	$1,095.60	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	$84.38	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	$14.47	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	$107.87	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	$360.60	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	$199.00	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	$416.98	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	$42.46	4421050.4.3520.6600.64.762.00.20	3 in exterior screws
Home Depot Pro	$15.56	4421050.4.3520.6600.64.762.00.20	1/2 Galvanized lock washers 50 pk
Home Depot Pro	$45.54	4421050.4.3520.6600.64.762.00.20	1/4 x 2 galvanized hex head lag screw 25 pk
Home Depot Pro	$119.52	4421050.4.3520.6600.64.762.00.20	1/4 x 2 x 4 plywood panel
Home Depot Pro	$223.80	4421050.4.3520.6600.64.762.00.20	2 x 4 x 8 Stud
Home Depot Pro	$49.97	4421050.4.3520.6600.64.762.00.20	25' 12-3 extension cord
Home Depot Pro	$79.00	4421050.4.3520.6600.64.762.00.20	Shipping and Handling
Ideal Office Solutions LLC	$1,250.00	4242400.4.2110.6582.34.280.00.30	delivery and installation
Ideal Office Solutions LLC	$750.00	4242400.4.2110.6582.34.280.00.30	rental of panels for Hunking School.
Image Production Services	$15,785.10	1010000.4.2210.6425.61.500.00.20	Stage Rental for High School Graduation - Haverhill High school XXL Stage Ramps
J eenie Inc	$1,000.00	4242550.4.3200.6110.37.131.00.20	TRANSLATION SERVICES
Jacob Kelley	$885.00	4248021.4.2330.6375.33.570.04.10	FY24 School Year STEM Internship Student Interns
James Stanfield Co	$2,727.90	4242110.4.2430.6582.61.000.07.10	Circles Curriculum Bundle and the Transitions for Health Curriculum for Barlett -
Janel Bohanon	$750.00	4401011.4.3100.6582.36.120.00.10	Recycling fo Attendance Supplies
Jennifer Evans	$38.60	4242400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Jessica Lee	$24.59	4242400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Jill Fenniman	$210.00	4242620.4.3520.6582.34.280.07.30	SPED FY 24 262 -Supplies. Other
Jirehf Transportation	$3,300.00	1010000.4.3304.6481.75.320.00.20	Homeless not Attending HPS
Joe & Ruth LLC	$2,399.97	4242400.4.3300.6481.75.320.09.30	SPED Out of District
Joe Warren & Son Co.	$625.36	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Johnny's Selected Seeds	$6.15	4421050.4.3520.6600.64.762.00.20	Butterfingers Organic Yellow Summer Squash Seed
Johnny's Selected Seeds	$5.80	4421050.4.3520.6600.64.762.00.20	Dunja Organic Zucchini Squash Seed
Johnny's Selected Seeds	$6.25	4421050.4.3520.6600.64.762.00.20	Gershwin Cucumber Seed
Johnny's Selected Seeds	$5.90	4421050.4.3520.6600.64.762.00.20	Habanero Organic Pepper Seed
Johnny's Selected Seeds	$7.60	4421050.4.3520.6600.64.762.00.20	Newham Organic Lettuce Seed
Johnny's Selected Seeds	$17.25	4421050.4.3520.6600.64.762.00.20	Sugar Snap Pea Seed
Judith Nesson	$692.51	4242400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Justice Resource Institute	$6,991.40	1010000.4.9306.6485.34.280.00.30	Tuition
Justice Resource Institute	$20,974.20	1010000.4.9306.6485.34.280.00.30	Tuition
Justice Resource Institute	$10,487.10	1010000.4.9306.6485.34.280.00.30	Tuition
Justice Resource Institute	$21,673.34	1010000.4.9306.6485.34.280.00.30	Tuition
Justice Resource Institute	$10,836.67	1010000.4.9306.6485.34.280.00.30	Tuition
Justice Resource Institute	$10,836.67	1010000.4.9306.6485.34.280.00.30	Tuition
JW Pepper & Son Inc	$0.75	4332080.4.2430.6584.53.755.00.20	Quote 49600581
JW Pepper & Son Inc	$6.00	4332080.4.2430.6584.53.755.00.20	Quote 49600581
Kabco	$2,925.00	4242400.4.3300.6480.75.320.00.30	DCF
Kabco	$7,150.00	4242400.4.3300.6480.75.320.00.30	DCF
Kerianne Spadaro	$229.78	4246471.4.3520.6582.36.000.07.10	647 21st CCLC SALT School Year Supplies
Keryn Smith	$130.78	4242400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE

Kimberlee Simpson	$97.55	4242400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Kimberly Grzesik	$55.21	4242400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Kingston's Karts, LLC	$96.00	2302144.4.3510.6515.61.290.00.10	Repair golf cart at stadium
Kira Guttadauro	$46.97	4242400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Krista Lamontagne	$77.05	4246460.4.3520.6681.36.000.08.10	646 21st CCLC EXEM 21st CCLC Travel
Kristen Sevene	$30.69	4241750.4.3300.6678.61.555.09.10	FY24 175 Early College Transportation
Laerdal Medical Corporation	$2,114.06	4242551.4.3200.6644.37.000.00.20	SimPad PLUS system bundle
Laerdal Medical Corporation	$334.94	4242551.4.3200.6650.37.000.08.20	Nursing kid manikin on site installation
Lakeshore Equipment Company	-($12.80)	4243320.4.2430.6583.71.000.06.10	8% Discount Applied - Calming Cuddle Ball
Lakeshore Equipment Company	-($20.64)	4243320.4.2430.6583.71.000.06.10	8% Discount Applied - Comfy Rectangular Classroom Carpets
Lakeshore Equipment Company	-($12.80)	4243320.4.2430.6583.71.000.06.10	8% Discount Applied - Flex-Space Premium Floor Seats
Lakeshore Equipment Company	-($20.64)	4243320.4.2430.6583.71.000.06.10	8% Discount Applied - Flex-Space Teardrop Beanbag Seats
Lakeshore Equipment Company	$159.96	4243320.4.2430.6583.71.000.06.10	Calming Cuddle Ball
Lakeshore Equipment Company	$258.00	4243320.4.2430.6583.71.000.06.10	Comfy Rectangular Classroom Carpets
Lakeshore Equipment Company	$159.98	4243320.4.2430.6583.71.000.06.10	Flex-Space Premium Floor Seats
Lakeshore Equipment Company	$258.00	4243320.4.2430.6583.71.000.06.10	Flex-Space Teardrop Beanbag Seats
LBK Transportation Co Inc	$525.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT Attending
LBK Transportation Co Inc	$1,725.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT Attending
LBK Transportation Co Inc	$1,775.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT Attending
LBK Transportation Co Inc	$2,425.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT Attending
LBK Transportation Co Inc	$1,425.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT Attending
Learning Skills Academy	$258.15	1010000.4.9200.6485.34.280.00.30	Tuition for A.C.
LearnWell	$693.00	1010000.4.9307.6485.34.280.00.30	Hospital tutoring
LearnWell	$60.38	1010000.4.9307.6485.34.280.00.30	Hospital tutoring
LearnWell	$241.51	1010000.4.9307.6485.34.280.00.30	Hospital tutoring
LearnWell	$60.38	1010000.4.9307.6485.34.280.00.30	Hospital tutoring
LearnWell	$40.25	1010000.4.9307.6485.34.280.00.30	Hospital tutoring
LearnWell	$20.13	1010000.4.9307.6485.34.280.00.30	Hospital tutoring
LearnWell	$241.52	1010000.4.9307.6485.34.280.00.30	Hospital tutoring
LearnWell	$181.14	1010000.4.9307.6485.34.280.00.30	Hospital tutoring
LearnWell	$241.50	1010000.4.9307.6485.34.280.00.30	Hospital tutoring
LearnWell	$40.25	1010000.4.9307.6485.34.280.00.30	Hospital tutoring
LearnWell	$50.32	1010000.4.9307.6485.34.280.00.30	Hospital tutoring
LearnWell	$362.28	1010000.4.9307.6485.34.280.00.30	Hospital tutoring
LearnWell	$60.38	1010000.4.9307.6485.34.280.00.30	Hospital tutoring
LearnWell	$161.00	1010000.4.9307.6485.34.280.00.30	Hospital tutoring
LearnWell	$221.38	1010000.4.9307.6485.34.280.00.30	Hospital tutoring
Leslie E Wilson	$360.00	4242400.4.2440.6425.34.280.05.30	parent reimbursement for additional ed services
LexisNexis Risk Data Mgmt Inc	$200.00	1010000.4.3100.6425.36.120.00.10	LexisNexis Software per pricing agreement ($200 per month for 2 licenses)
Lindamood Bell	$1,150.00	4242400.4.2440.6425.34.280.05.30	Lips training- Consentino
Lorna Marchant	$63.25	1010000.4.3100.6582.36.120.00.10	Office Supplies-Non Instr Attendance
LSE Enhanced Holdco 1 LLC	$2,881.62	1010000.4.4130.6487.52.185.00.10	LEEDS Hunking
Lucos Transportation LLC	$1,288.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Lucos Transportation LLC	$440.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Lyons Law Group, LLC	$11,121.34	1010000.4.2110.6440.34.280.00.30	Legal services
Lyons Law Group, LLC	$13,440.00	1010000.4.2110.6440.34.280.00.30	Legal services
Mammoth Fire Protection Systems	$3,076.65	1010000.4.4220.6470.74.412.00.10	Extinguisher maintenance and inspections
Mammoth Fire Protection Systems	$300.10	1010000.4.4220.6470.74.412.00.10	Extinguisher maintenance and inspections
Mammoth Fire Protection Systems	$170.95	1010000.4.4220.6470.74.412.00.10	Extinguisher maintenance and inspections
Mammoth Fire Protection Systems	$654.65	1010000.4.4220.6470.74.412.00.10	Extinguisher maintenance and inspections
Mammoth Fire Protection Systems	$777.50	1010000.4.4220.6470.74.412.00.10	Extinguisher maintenance and inspections
Mammoth Fire Protection Systems	$265.10	1010000.4.4220.6470.74.412.00.10	Extinguisher maintenance and inspections
Mammoth Fire Protection Systems	$464.25	1010000.4.4220.6470.74.412.00.10	Extinguisher maintenance and inspections
Mammoth Fire Protection Systems	$607.05	1010000.4.4220.6470.74.412.00.10	Extinguisher maintenance and inspections
Mammoth Fire Protection Systems	$170.60	1010000.4.4220.6470.74.412.00.10	Extinguisher maintenance and inspections
Mammoth Fire Protection Systems	$433.45	1010000.4.4220.6470.74.412.00.10	Extinguisher maintenance and inspections
Mammoth Fire Protection Systems	$205.25	1010000.4.4220.6470.74.412.00.10	Extinguisher maintenance and inspections
Mammoth Fire Protection Systems	$292.25	1010000.4.4220.6470.74.412.00.10	Extinguisher maintenance and inspections
Mammoth Fire Protection Systems	$338.60	1010000.4.4220.6470.74.412.00.10	Extinguisher maintenance and inspections
Mammoth Fire Protection Systems	$252.85	1010000.4.4220.6470.74.412.00.10	Extinguisher maintenance and inspections
Mammoth Fire Protection Systems	$399.50	1010000.4.4220.6470.74.412.00.10	Extinguisher maintenance and inspections
Martrans, Inc	$500.00	1010000.4.3304.6481.75.320.00.20	Homeless not Attending HPS
Mary Fournier	$38.46	4242400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Mary Fournier	$53.76	4242400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Maximo Elis Baez	$742.09	4231190.4.3300.6477.75.320.00.30	Parent Reimbursement - SPED Out of District
Maximo Elis Baez	$456.67	4231190.4.3300.6477.75.320.00.30	Parent Reimbursement - SPED Out of District

May Institute	$9,331.80	1010000.4.9305.6485.34.280.00.30	Tuition
May Institute	$13,686.64	1010000.4.9305.6485.34.280.00.30	Tuition
May Institute	$10,576.04	1010000.4.9305.6485.34.280.00.30	Tuition
Mclean Hospital Corporation	$2,561.10	4242400.4.2440.6425.34.280.05.30	Consulting services
Mclean Hospital Corporation	$2,561.10	4242400.4.2440.6425.34.280.05.30	Consulting services
Miracle Farm Speech Therapy	$7,695.00	1010000.4.2320.6425.34.280.78.30	SLP services Hunking
Miracle Farm Speech Therapy	$25,020.00	1010000.4.2320.6425.34.280.78.30	SLP services Hunking
Msaphyrra Transportation	$540.00	4242400.4.3300.6481.75.320.09.30	Sped Out Of District
Museum of Science - Boston	$632.00	7001000.4.3520.6665.51.818.99.99	Field Trip May 20204
Museum of Science - Boston	$430.00	7001000.4.3520.6665.51.818.99.99	Food Vouchers
NAEHCY	$750.00	4243100.4.2356.6645.36.122.09.10	Memberships, Subscriptions - McKenney Vento
National Council for Mental Wellbei	$167.65	4243320.4.2430.6583.71.000.06.10	Youth Mental Health First Aid workshops
National Grid - Electric	$418.55	1010000.1.0550.5211.00.000.00.00	Stadium-Electricity
National Grid - Electric	$1,056.74	1010000.1.0550.5211.00.000.00.00	Stadium-Electricity
National Grid - Electric	$428.13	1010000.1.0550.5211.00.000.00.00	Stadium-Electricity
National Grid - Electric	$460.16	1010000.4.4130.6487.39.185.00.10	Moody Ext @ Crowell
National Grid - Electric	$4,791.98	1010000.4.4130.6487.52.185.00.10	Hunking
National Grid - Electric	$7,427.09	1010000.4.4130.6487.52.185.00.10	Hunking
National Grid - Electric	$7,030.48	1010000.4.4130.6487.52.185.00.10	Hunking
National Grid - Electric	$6,008.57	1010000.4.4130.6487.52.185.00.10	Hunking
National Grid - Electric	$6,680.16	1010000.4.4130.6487.52.185.00.10	Hunking
National Grid - Electric	$8,431.57	1010000.4.4130.6487.52.185.00.10	Hunking
National Grid - Electric	$7,563.22	1010000.4.4130.6487.52.185.00.10	Hunking
National Grid - Electric	$2,062.91	1010000.4.4130.6487.52.185.00.10	Hunking
National Grid - Electric	$4,213.18	1010000.4.4130.6487.61.185.00.10	HHS
National Grid - Electric	$12.12	1010000.4.4130.6487.61.185.00.10	HHS
National Grid - Electric	$392.07	4231190.4.4130.6487.36.185.00.10	Burnham
National Grid - Electric	$1,618.44	4231190.4.4130.6487.41.185.00.10	Moody School
National Grid - Electric	$4,162.52	4231190.4.4130.6487.42.185.00.10	Silverhill
National Grid - Electric	$4,322.92	4231190.4.4130.6487.43.185.00.10	Bradford Elementary
National Grid - Electric	$4,042.28	4231190.4.4130.6487.45.185.00.10	Golden Hill
National Grid - Electric	$5,148.38	4231190.4.4130.6487.47.185.00.10	Pentucket Lake
National Grid - Electric	$2,064.37	4231190.4.4130.6487.48.185.00.10	Tilton
National Grid - Electric	$579.18	4231190.4.4130.6487.49.185.00.10	Walnut
National Grid - Electric	$2,391.11	4231190.4.4130.6487.51.185.00.10	Whittier
National Grid - Electric	$6,233.32	4231190.4.4130.6487.53.185.00.10	Nettle
National Grid - Electric	$565.18	4231190.4.4130.6487.62.185.00.10	Greenleaf Academy
National Grid - Electric	$1,229.46	4231190.4.4130.6487.63.185.00.10	Bartlett
National Grid - Electric	$11.23	4231190.4.4130.6487.63.185.00.10	Bartlett
National Grid - Electric	$1,998.71	4231190.4.4130.6487.64.185.00.10	Gateway
National Grid - Electric	$20.24	4231190.4.4130.6487.64.185.00.10	Gateway
National Grid - Electric	$110.51	4231190.4.4130.6487.74.185.00.10	Brown St - Barn
National Grid/Gas	$54.08	1010000.1.0550.5212.00.000.00.00	Stadium-Heat
National Grid/Gas	$96.68	1010000.1.0550.5212.00.000.00.00	Stadium-Heat
National Grid/Gas	$25.62	4231190.4.4120.6486.36.185.00.10	Burnham - Gas
National Grid/Gas	$32.97	4231190.4.4120.6486.39.185.00.10	Moody @ Crowell - Gas
National Grid/Gas	$60.79	4231190.4.4120.6486.41.185.00.10	Moody - Gas
National Grid/Gas	$219.47	4231190.4.4120.6486.42.185.00.10	Silver Hill - Gas
National Grid/Gas	$175.22	4231190.4.4120.6486.43.185.00.10	Bradford - Gas
National Grid/Gas	$175.22	4231190.4.4120.6486.45.185.00.10	Golden Hill - Gas
National Grid/Gas	$190.68	4231190.4.4120.6486.47.185.00.10	Pentucket Lake - Gas
National Grid/Gas	$52.40	4231190.4.4120.6486.48.185.00.10	Tilton - Gas
National Grid/Gas	$108.09	4231190.4.4120.6486.48.185.00.10	Tilton - Gas
National Grid/Gas	$25.62	4231190.4.4120.6486.49.185.00.10	Walnut Square - Gas
National Grid/Gas	$49.23	4231190.4.4120.6486.51.185.00.10	Whittier - Gas
National Grid/Gas	$454.42	4231190.4.4120.6486.51.185.00.10	Whittier - Gas
National Grid/Gas	$29.14	4231190.4.4120.6486.52.185.00.10	Hunking - Gas
National Grid/Gas	$659.39	4231190.4.4120.6486.52.185.00.10	Hunking - Gas
National Grid/Gas	$188.56	4231190.4.4120.6486.53.185.00.10	Nettle - Gas
National Grid/Gas	$1,907.82	4231190.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	$609.91	4231190.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	$25.62	4231190.4.4120.6486.62.185.00.10	Greenleaf - Gas
National Grid/Gas	$37.74	4231190.4.4120.6486.63.185.00.10	Bartlett - Gas
National Grid/Gas	$175.44	4231190.4.4120.6486.64.185.00.10	Gateway - Gas
National Grid/Gas	$28.22	4231190.4.4120.6486.74.185.00.10	Brown St Maintenance - Gas
New England Builders & Contractors	$397,399.34	3322761.2.0000.5850.00.000.00.00	Construction of the new indoor tennis/pickleball courts at HS (IFB007.24).

New England Security Shredders LL	$50.00	4242400.4.2110.6582.34.280.00.30	shredding
New England Security Shredders LL	$25.00	4242400.4.2110.6582.34.280.00.30	shredding
Nicole Surette	$18.76	4242400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Northeast Behavioral Health Corpor	$4,773.89	1010000.4.9305.6485.34.280.00.30	Tuition
Northeast Behavioral Health Corpor	$4,339.90	1010000.4.9305.6485.34.280.00.30	Tuition
Northeast Electrical Distributors	$562.21	4231190.4.4110.6582.74.454.00.10	Electrical supplies for district (FAC100)
Northeast Electrical Distributors	$51.72	4231190.4.4110.6582.74.454.00.10	Electrical supplies for district (FAC100)
Northeast Fire System Inc	$1,638.50	1010000.4.4220.6470.74.400.00.10	Fire alarm maintenance/services for high school
Northshore Education Consortium	$5,294.88	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Consortium	$1,698.64	1010000.4.9464.6485.34.280.00.30	HS-SPED recovery students
NRT Bus Inc	$4,566.24	1010000.4.3300.6479.75.320.00.20	Reg ED Out Of District
NRT Bus Inc	$9,074.10	1010000.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
NRT Bus Inc	$6,626.40	4231190.4.3300.6480.75.320.00.20	ESSR III - Reg Ed In District - Contracted
NRT Bus Inc	$301.20	4231190.4.3300.6480.75.320.00.20	ESSR III - Reg Ed In District - Contracted
NRT Bus Inc	$1,004.00	4231190.4.3300.6480.75.320.00.20	ESSR III - Reg Ed In District - Contracted
NRT Bus Inc	$885.96	4246450.4.3300.6678.36.000.09.10	645 21st CCLC continuation Transportation
NRT Bus Inc	$694.78	7001000.4.3520.6665.48.899.99.99	Tilton General Activity
NRT Bus Inc	$347.39	7001000.4.3520.6665.51.809.99.99	Transportation to Boston for field trip 5/30
NRT Bus Inc	$1,389.56	7001000.4.3520.6665.51.899.99.99	Transportation to Canobie Lake Park for 8th grade field trip
NRT Bus Inc	$1,263.51	7001000.4.3520.6665.51.899.99.99	Transportation for 7th gr field trip to Delta Dental Stadiu
NRT Bus Inc	$1,389.56	7001000.4.3520.6665.52.899.99.99	Hunking General Activity
NRT Bus Inc	$522.08	7001000.4.3520.6665.52.899.99.99	Hunking General Activity
NRT Bus Inc	$1,042.17	7001000.4.3520.6665.52.899.99.99	Hunking General Activity
NRT Bus Inc	$1,389.56	7001000.4.3520.6665.54.899.99.99	Consentino General Activity
NRT Bus Inc	$1,389.56	7001000.4.3520.6665.54.899.99.99	Consentino General Activity
Occupational Health Services of AJH	$268.00	4231190.4.3300.6425.75.320.00.10	Driver Physicals Per Contract
Open Architects	$29,625.00	1010000.4.1410.6425.32.310.00.10	Financial Dashboard
Pediatria Healthcare LLC	$975.00	4231190.4.3200.6475.37.280.00.30	1:1 nursing
Pest-End Exterminators	$305.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	$250.00	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	$68.00	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	$246.00	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	$131.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Portland Group	$14.89	1010000.4.4110.6582.74.451.00.10	HVAC supplies for the district
PowerSchool Group LLC.	$3,745.00	4244190.4.4300.6341.61.570.05.10	Naviance Training - Onsite
PowerSchool Group LLC.	$1,300.00	4244190.4.4300.6341.61.570.05.10	Naviance Training remote (4hrs)
Project Lead the Way	$21.75	4248140.4.2430.6555.61.000.00.10	Anti Static Task Wipes, 280 Pack 8.4 x 4.4 in.
Project Lead the Way	$15.75	4248140.4.2430.6555.61.000.00.10	Cheesecloth, 5 yards
Project Lead the Way	$93.75	4248140.4.2430.6555.61.000.00.10	Deionized Water, 1 liter bottler
Project Lead the Way	$135.50	4248140.4.2430.6555.61.000.00.10	dialysis Tubing, 32mm x 20.4mm, 100 ft.
Project Lead the Way	$8.00	4248140.4.2430.6555.61.000.00.10	Dish Soap Detergent 7oz
Project Lead the Way	$60.00	4248140.4.2430.6555.61.000.00.10	Disinfectant, spray bottle, 32oz
Project Lead the Way	$49.00	4248140.4.2430.6555.61.000.00.10	Edvotek UltraSPec Agarose Powder, 25g
Project Lead the Way	$82.00	4248140.4.2430.6555.61.000.00.10	Edvotek Yellow Pipet Tips, 1-200u, 10x rack of 96 tips
Project Lead the Way	$31.50	4248140.4.2430.6555.61.000.00.10	Ethyl Alcohol, 95% 500mL, Denatured(also known as Ethanol)
Project Lead the Way	$5.75	4248140.4.2430.6555.61.000.00.10	Food Coloring, 4 Pack Assorted Colors
Project Lead the Way	$4.00	4248140.4.2430.6555.61.000.00.10	Glass Cover Slips, 18mm x 18mm, 100 pack
Project Lead the Way	$27.00	4248140.4.2430.6555.61.000.00.10	Glue Stick (.28) 12 pack
Project Lead the Way	$65.25	4248140.4.2430.6555.61.000.00.10	Lens wipes, 100 pack
Project Lead the Way	$40.00	4248140.4.2430.6555.61.000.00.10	MaskingTape, 1/2in x60yd, 9 pack
Project Lead the Way	$18.00	4248140.4.2430.6555.61.000.00.10	Pack of 200 Sterile Alcohol Pads
Project Lead the Way	$15.00	4248140.4.2430.6555.61.000.00.10	Paper Clips, 100-pk size 1 adn 100-pk Jumbo
Project Lead the Way	$9.00	4248140.4.2430.6555.61.000.00.10	Paper Clips, size 1 small, 250 pack
Project Lead the Way	$20.00	4248140.4.2430.6555.61.000.00.10	Paper Cups 4-5oz, 100 pack
Project Lead the Way	$6.00	4248140.4.2430.6555.61.000.00.10	Paper Towels, 1 roll
Project Lead the Way	$51.50	4248140.4.2430.6555.61.000.00.10	Permanent Black Marker, 12 pack
Project Lead the Way	$300.50	4248140.4.2430.6555.61.000.00.10	PLTW Abnormal Sheep Hearts, 9 pack by Ward's - PBS 1..5
Project Lead the Way	$326.00	4248140.4.2430.6555.61.000.00.10	PLTW Custom A Family Affair kit by Edvotel- PBS 2.2.6 (hypercholesterolemia)
Project Lead the Way	$328.00	4248140.4.2430.6555.61.000.00.10	PLTW Custom Blood Evidence Kit by Edvotek - PBS 1.1.4
Project Lead the Way	$346.00	4248140.4.2430.6555.61.000.00.10	PLTW Custom Clues in the Chromosomes Kit by Edvotek - PBS 2.2.4
Project Lead the Way	$410.00	4248140.4.2430.6555.61.000.00.10	PLTW Custom DNA Anaysis Kit by Edvotek - PBS 1.1.6
Project Lead the Way	$630.00	4248140.4.2430.6555.61.000.00.10	PLTW Custom Microbiology Kit (culture, stain, ID) PBS 3.1.5, 3.1.6
Project Lead the Way	$348.00	4248140.4.2430.6555.61.000.00.10	PLTW Custom Under the Sea Kit by Edvotek PBS 4.2.2

Project Lead the Way	$445.00	4248140.4.2430.6555.61.000.00.10	PLTW Toxicology lab by Wards - PBS 1.2.3
Project Lead the Way	$54.00	4248140.4.2430.6555.61.000.00.10	Powder-free Disposable Nirile Gloes, Extra Large - 100 Pack
Project Lead the Way	$216.00	4248140.4.2430.6555.61.000.00.10	Powder-Free DIsposable NItrile Gloves, Medium, 100 Pack
Project Lead the Way	$54.00	4248140.4.2430.6555.61.000.00.10	Powder-Free Disposable Nitrile Gloves, small 100 pack
Project Lead the Way	$216.00	4248140.4.2430.6555.61.000.00.10	Powder-free Disposable Nitrile large, 100 Pack
Project Lead the Way	$18.50	4248140.4.2430.6555.61.000.00.10	Quart Size Freezer Bags - 60 pack
Project Lead the Way	$126.00	4248140.4.2430.6555.61.000.00.10	Sheep Hearts, Plain, Pail of 8, Formalin
Project Lead the Way	$145.50	4248140.4.2430.6555.61.000.00.10	Single Use oral Disposable Thermometers, 100 Pack
Project Lead the Way	$6.50	4248140.4.2430.6555.61.000.00.10	Sodium Chloride, 500g
Project Lead the Way	$54.00	4248140.4.2430.6555.61.000.00.10	Toothpicks, round, 250 count, plain
Project Lead the Way	$15.00	4248140.4.2430.6555.61.000.00.10	Transparent Tape, 3/4in x 500in, 3 pack
Project Lead the Way	$153.75	4248140.4.2430.6555.61.000.00.10	Ward's Controlled Bleeding refill kit
Project Lead the Way	$17.25	4248140.4.2430.6555.61.000.00.10	Weigh Dish, 2250 Pack
Project Lead the Way	$30.75	4248140.4.2430.6555.61.000.00.10	Yarn, Red, 1 skein (any color works)
Project Lead the Way	$18.00	4261001.4.2415.6582.61.570.07.10	AA Battery, 10 Pack
Project Lead the Way	$18.75	4261001.4.2415.6582.61.570.07.10	Double Sided Tape. 1/2 inch x 400 inches
Project Lead the Way	$4.50	4261001.4.2415.6582.61.570.07.10	Fuses, 5mm x 10mm, 250mA, 10 pack
Project Lead the Way	$22.50	4261001.4.2415.6582.61.570.07.10	Hook Up Wire, 100 Feet, 22 Gaue, Solid Core, Black
Project Lead the Way	$22.50	4261001.4.2415.6582.61.570.07.10	Hook Up Wire, 100 feet, 22 Gauge, Solid Core, Blue
Project Lead the Way	$22.50	4261001.4.2415.6582.61.570.07.10	Hook Up Wire, 100 feet, 22 Gauge, Solid Core, Red
Project Lead the Way	$22.50	4261001.4.2415.6582.61.570.07.10	Hook Up Wire, 100 Feet, 22 Gauge, Solid Core, Yellow
Project Lead the Way	$75.50	4261001.4.2415.6582.61.570.07.10	Multi-Purpose Paper 11 x 17 in, 20LB, 500 Pack
Project Lead the Way	$120.50	4261001.4.2415.6582.61.570.07.10	PLTW High School Engineering Noebook - 30 pack. Includes bosth ortho and isom
Project Lead the Way	$34.00	4261001.4.2415.6582.61.570.07.10	Solar 1/2lb Spool 60/40 Tin/Lead .031 inches
Project Lead the Way	$498.00	4261001.4.2415.6582.61.570.07.10	VEX Random Number Generator Kit
Project Lead the Way	$13.00	4261001.4.2415.6582.61.570.07.10	Wrapped Sponge
Project Lead the Way	$36.50	4261001.4.2415.6582.61.570.07.10	Cardstock, Pack of 250, Letter-Size
Project Lead the Way	$40.00	4261001.4.2415.6582.61.570.07.10	Masking Tape,1/2 in x 60 yd, 9 Pack
Project Lead the Way	$745.00	4261001.4.2415.6582.61.570.07.10	POE Cnsumable/Refill Kit
Project Lead the Way	$9.50	4261001.4.2415.6582.61.570.07.10	Rubber Bands, 1/4lb, Assorted
Project Lead the Way	$10.00	4261001.4.2415.6582.61.570.07.10	Transparent Tape, 3/4 in x 500 in, 3 pack
Project Lead the Way	$300.00	4261001.4.2415.6582.61.570.07.10	Automata Box Kit, Custom, 20 Student Pack
Project Lead the Way	$45.00	4261001.4.2415.6582.61.570.07.10	Casio HS-8VA 8-Digit Solar Calculator
Project Lead the Way	$25.50	4261001.4.2415.6582.61.570.07.10	Craft Sticks, 1000 Pack, Standard Size
Project Lead the Way	$718.00	4261001.4.2415.6582.61.570.07.10	Dremel Filament Bundle - 10 Rolls (see details)
Project Lead the Way	$18.00	4261001.4.2415.6582.61.570.07.10	Dry earse markers, fine tip, black, 10 pack
Project Lead the Way	$22.00	4261001.4.2415.6582.61.570.07.10	Nitinol Memory Wire, 1 ft
Project Lead the Way	$120.50	4261001.4.2415.6582.61.570.07.10	PLTW High School Engineering Notebook - 30 pack. Includes both ortho and isom
Project Lead the Way	$602.00	4261001.4.2415.6582.61.570.07.10	PLTW IED Custom Consumable/Refill Kit
Project Lead the Way	$68.00	4261001.4.2415.6582.61.570.07.10	Wind up toys, assorted pack (24 count)
Project Lead the Way	$139.00	4261001.4.2415.6582.61.570.07.10	Poster Board, White, 22x28inch, 25 pack
Project Lead the Way	$316.25	4261001.4.2415.6582.61.570.07.10	Carolina Forensic Dissection Kit for a class of 32 (BI 7.1.1
Project Lead the Way	$410.00	4261001.4.2415.6582.61.570.07.10	Construction & Cloning of a DNA Recombinant-Edvotek BI 6.1.2
Project Lead the Way	$10.25	4261001.4.2415.6582.61.570.07.10	Craft Sticks, 1000 pack
Project Lead the Way	$22.00	4261001.4.2415.6582.61.570.07.10	Disposable Transfer Pipets, 500 pack
Project Lead the Way	$192.00	4261001.4.2415.6582.61.570.07.10	Easel Pad, 20 in x in, sticky top 25 sheet, 2 pack
Project Lead the Way	$92.00	4261001.4.2415.6582.61.570.07.10	Edvotek Blue pipet Tips, 100-1000 uL, 6 xracks of 100 tips
Project Lead the Way	$79.00	4261001.4.2415.6582.61.570.07.10	Edvotek Pipet tips, 0.5-10 uL, 10 x racks of 96 tips
Project Lead the Way	$49.00	4261001.4.2415.6582.61.570.07.10	Edvotek UltraSpec Agarose Powder, 25g
Project Lead the Way	$119.00	4261001.4.2415.6582.61.570.07.10	Edvotek Water Quality Testing I Kit (B1 4.1.2)
Project Lead the Way	$215.00	4261001.4.2415.6582.61.570.07.10	Edvotek water Quality Testing III Kit (BI 4.1.2)
Project Lead the Way	$82.00	4261001.4.2415.6582.61.570.07.10	Edvotek Yellow Pipet Tips, 1-200 uL, 10 x racks if 96 tips
Project Lead the Way	$10.50	4261001.4.2415.6582.61.570.07.10	Ethyl Alcohol, 95% 500ml, Denatured (also known as Ethanol)
Project Lead the Way	$2.00	4261001.4.2415.6582.61.570.07.10	Glass Cove Slips, 18mmx18,mm, 100 pack
Project Lead the Way	$9.00	4261001.4.2415.6582.61.570.07.10	Glue Stick (.28oz) 12 pack
Project Lead the Way	$11.75	4261001.4.2415.6582.61.570.07.10	Heavy Duty Aluminum Foil, 25 ft roll
Project Lead the Way	$30.00	4261001.4.2415.6582.61.570.07.10	Highlighters, 2 pack, 2 colors
Project Lead the Way	$7.50	4261001.4.2415.6582.61.570.07.10	Hydochloric Acid, 0.1M, 1 liiter
Project Lead the Way	$25.50	4261001.4.2415.6582.61.570.07.10	Inoculating Loops, Sterile, 20 Pack
Project Lead the Way	$64.00	4261001.4.2415.6582.61.570.07.10	Isopropyl Alcohol, 99% 3.8L
Project Lead the Way	$20.00	4261001.4.2415.6582.61.570.07.10	Masking Tape, 1/2 in x 60 yd, 9 pack
Project Lead the Way	$17.25	4261001.4.2415.6582.61.570.07.10	Microcentrifuge Tubes, 1.mL, 500 pack
Project Lead the Way	$9.00	4261001.4.2415.6582.61.570.07.10	Pack of 200 Sterile Alcohol Pads
Project Lead the Way	$25.75	4261001.4.2415.6582.61.570.07.10	Permanent Black Marker, 12 Pack
Project Lead the Way	$30.00	4261001.4.2415.6582.61.570.07.10	pH Paper in Dispenser 1/2" x 50" with color chart
Project Lead the Way	$14.00	4261001.4.2415.6582.61.570.07.10	Plastic Resealable Bags, mL, Pack of 100

Project Lead the Way	$5.50	4261001.4.2415.6582.61.570.07.10	Plastic Wrap Roll
Project Lead the Way	$120.50	4261001.4.2415.6582.61.570.07.10	PLTW high School Basic Lab Journal - 30 Pack
Project Lead the Way	$139.00	4261001.4.2415.6582.61.570.07.10	Poster Board, white, 22 x 28 inch, 25 Pack
Project Lead the Way	$108.00	4261001.4.2415.6582.61.570.07.10	Poweder-Free Disposable Nitrile Gloves, Large, 100 Pack
Project Lead the Way	$282.75	4261001.4.2415.6582.61.570.07.10	Qualitative Introduction to Water Pollution Kit (BI 4.1.3)
Project Lead the Way	$3.25	4261001.4.2415.6582.61.570.07.10	Rdish Seeds package of 1200
Project Lead the Way	$4.00	4261001.4.2415.6582.61.570.07.10	Sticky Notes, Small 1.5 inch x 2 inch, 12 pack
Project Lead the Way	$5.00	4261001.4.2415.6582.61.570.07.10	Transparent Tape, 3/4ub x 500in, 3 pack
Project Lead the Way	$16.50	4261001.4.2415.6582.61.570.07.10	White Glue, 4oz, 4 pack
Project Lead the Way	$406.50	4261001.4.2415.6582.61.570.07.10	ANATOMY IN CLAY EZ-Squeeze Handle with Clay Extruder
Project Lead the Way	$83.25	4261001.4.2415.6582.61.570.07.10	Bicycle / Floor Pump
Project Lead the Way	$6.00	4261001.4.2415.6582.61.570.07.10	Bingo Chips, 500 Pack
Project Lead the Way	$425.50	4261001.4.2415.6582.61.570.07.10	Carolina BioKits: Digestion (HBS 4.2.4) - ships as a voucher
Project Lead the Way	$245.00	4261001.4.2415.6582.61.570.07.10	Ccarolina Sheep Pluck, 1 Per bag (HBS 3.1.4)
Project Lead the Way	$80.00	4261001.4.2415.6582.61.570.07.10	Constructing a Model of the Human Heart Kit (HBS)
Project Lead the Way	$96.00	4261001.4.2415.6582.61.570.07.10	Cow Eyes, Preserved, 10 Pack
Project Lead the Way	$255.00	4261001.4.2415.6582.61.570.07.10	Digestive tract Microscope Slide Set of 8
Project Lead the Way	$192.00	4261001.4.2415.6582.61.570.07.10	Easel Pad, 20in x 30in, sticky top sheet, 2 pack
Project Lead the Way	$79.00	4261001.4.2415.6582.61.570.07.10	Edvotek Pipet Tips, 0.5-10 uL, 10 x racks of 96 tips
Project Lead the Way	$82.00	4261001.4.2415.6582.61.570.07.10	Edvotek Yellow Pipet Tips, 1-200 uL, 10 x racks of 96 tips
Project Lead the Way	$390.00	4261001.4.2415.6582.61.570.07.10	Going Un-Viral: Virus Quantification Using Plaque Assays PLTW Custom Kit
Project Lead the Way	$90.00	4261001.4.2415.6582.61.570.07.10	Highlighters, 2 pack, 2 colors
Project Lead the Way	$7.50	4261001.4.2415.6582.61.570.07.10	Hydrochloric Acid, 0.1 M, 1 liter
Project Lead the Way	$35.00	4261001.4.2415.6582.61.570.07.10	Hydrogen Peroxide, 6%, 3.8 L
Project Lead the Way	$120.00	4261001.4.2415.6582.61.570.07.10	Kidney Slide, mammal
Project Lead the Way	$37.00	4261001.4.2415.6582.61.570.07.10	Kinesiology Tape, 16 ft roll
Project Lead the Way	$11.00	4261001.4.2415.6582.61.570.07.10	Luer Lock Syringe, 60 ml, 10 pack
Project Lead the Way	$95.00	4261001.4.2415.6582.61.570.07.10	Lymph Node, Mammal Slide
Project Lead the Way	$7.00	4261001.4.2415.6582.61.570.07.10	Medium Large Balloons, 100 Pack (contains latex)
Project Lead the Way	$600.00	4261001.4.2415.6582.61.570.07.10	Model Organisms C. Elegans PLTW Custom Kit (HBS 2.2 and 2.3)
Project Lead the Way	$79.50	4261001.4.2415.6582.61.570.07.10	Modeling Clay, 4 colors, 1lb, case/12(12lbs total)
Project Lead the Way	$144.00	4261001.4.2415.6582.61.570.07.10	Modeling Kidney Function with Concentration and Selective Permeability Kit (HB
Project Lead the Way	$975.00	4261001.4.2415.6582.61.570.07.10	Natural Skeletal Structures - Cow Elbow Joint
Project Lead the Way	$9.00	4261001.4.2415.6582.61.570.07.10	Pack of 200 Sterile Alcohol Pads
Project Lead the Way	$60.00	4261001.4.2415.6582.61.570.07.10	Pen lights, 6 Pack, batteries included
Project Lead the Way	$290.00	4261001.4.2415.6582.61.570.07.10	Pig Kidney, Triple Injected, Preserved, 10 Pack
Project Lead the Way	$54.50	4261001.4.2415.6582.61.570.07.10	Plastic Trash Bags, Semi-Clear, 13 gal, 100 Pack
Project Lead the Way	$411.00	4261001.4.2415.6582.61.570.07.10	PLTW Custom Simulating Urinalysis Lab by Ward's (HBS 4.1.5)
Project Lead the Way	$388.00	4261001.4.2415.6582.61.570.07.10	PLTW Disgnose with DNA Kit by Edvotek (HBS 4.1.4)
Project Lead the Way	$20.00	4261001.4.2415.6582.61.570.07.10	Poster putty/tack, 2oz
Project Lead the Way	$54.00	4261001.4.2415.6582.61.570.07.10	Powder-Free Disposable Nitrile Gloves, Extra Large - 100 pk
Project Lead the Way	$216.00	4261001.4.2415.6582.61.570.07.10	Powder-Free Disposable Nitrile Gloves, Large, 100 Pack
Project Lead the Way	$32.00	4261001.4.2415.6582.61.570.07.10	Red Rubber tubing, 10ft
Project Lead the Way	$541.50	4261001.4.2415.6582.61.570.07.10	Rubber Laboratory Apron, 27 inch x 42 inch, case of 25
Project Lead the Way	$436.50	4261001.4.2415.6582.61.570.07.10	Sheep Brains, Carolina Formalin Preserved, Bag of 10
Project Lead the Way	$5.00	4261001.4.2415.6582.61.570.07.10	Small Balloons, 100 Pack (contains latex)
Project Lead the Way	$11.00	4261001.4.2415.6582.61.570.07.10	Sodium Hydroxide, 500 mL
Project Lead the Way	$178.00	4261001.4.2415.6582.61.570.07.10	Vernier EKG Electrodes
Project Lead the Way	$84.00	4261001.4.2415.6582.61.570.07.10	Vernier Gas Pressure Sensor Bulb, 4 Pack
QBS LLC	$36.00	4242400.4.2440.6425.34.280.05.30	certificates
QuaverEd, Inc	$7,200.00	4242110.4.2430.6582.61.000.07.10	K-5 National Health& PE Curriculum, 1 Year Licence (Limited Seats) Pilot Program
Rooter-Man / Daigle Enterprise Inc	$360.00	1010000.4.4220.6450.74.448.00.10	Plumbing issues for district
Rooter-Man / Daigle Enterprise Inc	$660.00	4231190.4.4110.6582.74.457.00.10	Supplies-Bldg Plumbing
Round Trip Logistics	$650.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT Attending
Round Trip Logistics	$2,200.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT Attending
Round Trip Logistics	$1,650.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT Attending
Search Institute	$3,300.50	4243320.4.2358.6425.71.000.06.10	Attitude and Behavior survey results and analysis
Seven Hills Extended Care at Grotor	$5,392.64	1010000.4.9305.6485.34.280.00.30	Tuition
SFE Energy Massachusetts	$5.97	4231190.4.4120.6486.39.185.00.10	Moody @ Crowell
SFE Energy Massachusetts	$40.80	4231190.4.4120.6486.41.185.00.10	Moody
SFE Energy Massachusetts	$214.92	4231190.4.4120.6486.42.185.00.10	Silver Hill
SFE Energy Massachusetts	$11.94	4231190.4.4120.6486.43.185.00.10	Bradford
SFE Energy Massachusetts	$21.89	4231190.4.4120.6486.43.185.00.10	Bradford
SFE Energy Massachusetts	$21.89	4231190.4.4120.6486.45.185.00.10	Golden Hill
SFE Energy Massachusetts	$24.54	4231190.4.4120.6486.47.185.00.10	Pen Lake
SFE Energy Massachusetts	$35.82	4231190.4.4120.6486.48.185.00.10	Tilton

SFE Energy Massachusetts	$71.64	4231190.4.4120.6486.48.185.00.10	Tilton
SFE Energy Massachusetts	$29.85	4231190.4.4120.6486.51.185.00.10	Whittier
SFE Energy Massachusetts	$69.78	4231190.4.4120.6486.51.185.00.10	Whittier
SFE Energy Massachusetts	$175.12	4231190.4.4120.6486.53.185.00.10	Nettle
SFE Energy Massachusetts	$2,387.00	4231190.4.4120.6486.61.185.00.10	HHS
SFE Energy Massachusetts	$861.67	4231190.4.4120.6486.61.185.00.10	HHS
SFE Energy Massachusetts	$156.22	4231190.4.4120.6486.64.185.00.10	Gateway
Shannon Dullea	$25.26	4242400.4.2356.6612.34.280.08.30	
Sherwin Williams Company	$356.12	4231190.4.4110.6582.74.125.00.10	Paint/supplies for district
Sherwin Williams Company	$92.16	4231190.4.4110.6582.74.125.00.10	Paint/supplies for district
Sherwin Williams Company	$159.03	4231190.4.4110.6582.74.125.00.10	Paint/supplies for district
Shoe City Hardware	$33.98	1010000.4.2210.6535.61.500.00.20	Graduation Supplies
Shoe City Hardware	$894.00	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	$2.54	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	$79.01	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	$24.85	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	$10.75	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	$16.12	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	$20.32	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	$33.12	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	$32.98	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district
Signet Electronic Systems Inc	$1,260.00	1010000.4.4130.6488.74.185.00.10	District Wide
Signet Electronic Systems Inc	$1,560.00	1010000.4.4130.6488.74.185.00.10	District Wide
Sparkle Gear Inc	$3,332.25	4244190.4.2415.6582.61.000.07.20	HHS CTE Jackets
Spectrum ABA LLC	$500.00	4242400.4.2440.6425.34.280.05.30	ABA ervices
St Anns Home	$946.74	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	$946.74	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	$946.74	1010000.4.9305.6485.34.280.00.30	Tuition
Stericycle	$151.10	1010000.4.1410.6425.32.310.00.10	Shredding
Stetson School	$10,362.00	1010000.4.9306.6485.34.280.00.30	Tuition
Stetson School	$1,900.80	1010000.4.9306.6485.34.280.00.30	Tuition
Stetson School	$3,991.68	1010000.4.9306.6485.34.280.00.30	Tuition
Stetson School	$10,707.40	1010000.4.9306.6485.34.280.00.30	Tuition
Stewart Electrical Contracting	$3,058.00	1010000.4.4220.6470.74.400.00.10	Fire alarm services/inspections for district except HS
Stewart Electrical Contracting	$320.00	1010000.4.4220.6470.74.400.00.10	Fire alarm services/inspections for district except HS
Stewart Electrical Contracting	$1,018.00	1010000.4.4220.6470.74.400.00.10	Fire alarm services/inspections for district except HS
Stewart Electrical Contracting	$640.00	1010000.4.4220.6470.74.400.00.10	Fire alarm services/inspections for district except HS
Stewart Electrical Contracting	$640.00	1010000.4.4220.6470.74.400.00.10	Fire alarm services/inspections for district except HS
Stoneman Chandler & Miller	$9,170.35	4231190.4.1430.6440.31.255.00.10	2023-2024 services
Susan Hatfield	$315.83	1010000.4.1230.6681.33.135.00.10	Travel-Mileage
Susan Martel	$335.94	4242400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
The Academy	$1,612.50	4242400.4.2440.6425.34.280.05.30	Consultation services
The New England Center for Childre	$6,561.85	4242400.4.2440.6510.34.280.05.30	NECC-ACE
Theresa A Diffin	$50.52	4246460.4.3520.6681.36.000.08.10	646 21st CCLC EXEM 21st CCLC Travel
Thomas David	$272.15	4242400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Tides Center DBA Trails	$2,000.00	4243110.4.2358.6425.71.000.06.10	Per Jami email 6-27-*24
Tiffany Castles	$300.83	4242400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
TNTP	$75,582.00	4242080.4.2358.6425.33.000.04.20	Service including literacy diagostic, strategic, planning with literacy leadership te
Tom O'Brien	$636.52	4231190.4.3510.6540.72.115.00.10	Admin Exp-Supplies
Trish McDonald	$345.72	4231190.4.3300.6477.75.320.00.30	Parent Reimbursement
Triumph Modular Inc.	$100,540.81	3322763.2.0300.5850.00.000.00.00	FY 24 JG Whittier Modular Classrooms Capital Expen
Uline	$277.20	4247100.4.3520.6582.63.280.07.30	5 Gallon Pail
Uline	$168.00	4247100.4.3520.6582.63.280.07.30	Clear Storage Boxes
Uline	$155.00	4247100.4.3520.6582.63.280.07.30	Produce Bag Stand
Uline	$1,120.00	4247100.4.3520.6582.63.280.07.30	Sliding Storage Shelves
Uline	$72.00	4247100.4.3520.6582.63.280.07.30	Standard Produce Bags
Uline	$60.00	4247100.4.3520.6582.63.280.07.30	Twist-Ease Ties
Uline	$310.00	4247100.4.3520.6582.63.280.07.30	Utility Cart
UltiPlay Parks & Playgrounds Inc	$2,747.00	1010000.4.4220.6450.74.448.00.10	Complete replacement of twist & shout slide
UltiPlay Parks & Playgrounds Inc	$1,901.00	1010000.4.4220.6450.74.448.00.10	Installation and disposal
UltiPlay Parks & Playgrounds Inc	$2,468.43	1010000.4.4230.6555.62.770.00.20	Replacement of the single glide slide/hardware/intallation at Greenleaf
University of Oregon	$2,000.00	4242110.4.2440.6420.61.000.06.10	License fee for access and use of the ORSNPD Platform Per the terms of "orSN PD
Valerie Hobbs	$25.06	4242400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Valley Collaborative	$8,489.36	1010000.4.9464.6485.34.280.00.30	Tuition
Valley Collaborative	$3,858.82	1010000.4.9464.6485.34.280.00.30	Tuition
Valley Collaborative	$3,858.82	1010000.4.9464.6485.34.280.00.30	Tuition

Valley Collaborative	$5,016.44	1010000.4.9464.6485.34.280.00.30	Tuition
Valley Collaborative	$6,063.86	1010000.4.9464.6485.34.280.00.30	Tuition
Valley Collaborative	$6,063.86	1010000.4.9464.6485.34.280.00.30	Tuition
Valley Collaborative	$1,003.14	1010000.4.9464.6485.34.280.00.30	Tuition
Valley Collaborative	$5,512.60	1010000.4.9464.6485.34.280.00.30	Tuition
Van Pool Transportation LLC	$5,510.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Varsity Yearbook	$2,697.21	1010000.4.2210.6535.61.500.00.20	Encumbered Funds for 65 Extra Yearbooks based on Student's needs survey
Varsity Yearbook	$733.45	4421050.4.3520.6600.61.761.00.20	Encumbered Funds for 65 Extra Yearbooks based on Student's needs survey
Verizon - 15124	$38.80	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Verizon - 15124	$278.66	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Verizon Wireless - 15062	$4,205.11	1010000.4.4130.6488.74.185.00.10	Wireless
Verizon Wireless - 15062	$90.19	4242551.4.3200.6688.37.000.00.20	Shanyn cell phone service and equipment for FY24
Viking Control Inc	$750.00	1010000.4.4220.6450.74.427.00.10	BMS PM service 7/1-6/30/24 for PL, GH, SH, Bradford, Nettle, Tilton, Moody, Wh
Viking Control Inc	$1,500.00	1010000.4.4220.6450.74.427.00.10	BMS PM service 7/1-6/30/24 for PL, GH, SH, Bradford, Nettle, Tilton, Moody, Wh
Viking Control Inc	$750.00	1010000.4.4220.6450.74.427.00.10	BMS PM service 7/1-6/30/24 for PL, GH, SH, Bradford, Nettle, Tilton, Moody, Wh
Viking Control Inc	$1,500.00	1010000.4.4220.6450.74.427.00.10	BMS PM service 7/1-6/30/24 for PL, GH, SH, Bradford, Nettle, Tilton, Moody, Wh
Viking Control Inc	$1,175.00	1010000.4.4220.6450.74.427.00.10	BMS PM service 7/1-6/30/24 for PL, GH, SH, Bradford, Nettle, Tilton, Moody, Wh
Viking Control Inc	$1,500.00	1010000.4.4220.6450.74.427.00.10	BMS PM service 7/1-6/30/24 for PL, GH, SH, Bradford, Nettle, Tilton, Moody, Wh
Wachusett Regional School District	$6,640.20	1010000.4.9464.6485.34.280.00.30	Tuition
Wayside Youth & Family Support Ne	$4,514.64	1010000.4.9305.6485.34.280.00.30	Tuition
Wayside Youth & Family Support Ne	$3,762.20	1010000.4.9305.6485.34.280.00.30	Tuition
Wayside Youth & Family Support Ne	$3,401.55	1010000.4.9305.6485.34.280.00.30	Tuition
Wayside Youth & Family Support Ne	$7,900.62	1010000.4.9305.6485.34.280.00.30	Tuition
WB Mason Co Inc	$81.12	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	$48.70	4231190.4.2210.6582.64.762.00.20	House of Doolittle Recycled Compact Acadmic Desk Pad Calendar 14 Mos.
WB Mason Co Inc	$14.09	4231190.4.4110.6582.74.125.00.10	Supplies
WB Mason Co Inc	$788.53	4242620.4.3520.6582.34.280.07.30	Moody River supplies 2024-2025
Weather Shield Inc	$1,948.00	1010000.4.4220.6450.74.448.00.10	Roof maintenance/repairs for district-IFB022.24
Whalley Computer Associates	$10,365.00	4233050.4.2430.6500.34.782.07.10	Chromebooks/Charging Stations for Sacred Hearts
Whalley Computer Associates	$191.00	4242550.4.3200.6110.37.131.00.20	PER QUOTE 406876 BROTHER ADS SCANNER
Whalley Computer Associates	$11,235.00	4243050.4.2430.6500.34.782.07.10	Chromebooks/Charging Stations for Sacred Hearts
Winnacunnet Co-op School District	$3,976.55	1010000.4.3304.6481.75.320.00.20	HMLS NOT Attending
Work Opportunitites Unlimited Con	$240.00	4242400.4.2440.6425.34.280.05.30	career planning-work assessments
YMCA of Northshore	$1,293.20	4243100.4.2356.6645.36.122.09.10	Memberships, Subscriptions - McKenney Vento
TOTAL	**$3,441,124.87**		