

Vendor	Total	Account	Detail Line Description
AFC/Doctors Express	\$99.00	1010000.4.1420.6460.32.312.00.10	Medical Evaluations
Air Filter Sales	\$230.88	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district
Air Filter Sales	\$115.44	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district
All American Investment Group	\$112,555.11	4231190.4.7600.6555.75.320.00.30	Equipment
Amazon Capital Services, INC.	\$13.42	1010000.4.1450.6450.73.200.00.10	Amazon Basics 99% Isopropyl Alcohol First Aid For Technical Use,16 Fluid
Amazon Capital Services, INC.	\$8.49	1010000.4.1450.6450.73.200.00.10	Daily Planner 2024-2025, Weekly & Monthly Planner from Jul 2024-Dec
Amazon Capital Services, INC.	\$32.42	1010000.4.1450.6450.73.200.00.10	Goo Gone 8 oz - Pack of 2
Amazon Capital Services, INC.	\$19.98	1010000.4.1450.6450.73.200.00.10	USANOOKS Microfiber Cleaning Cloth - 12Pcs (16x16 inch) High Perform
Amazon Capital Services, INC.	-\$148.23	1010000.4.1450.6510.73.200.00.10	StarTech.com USB to Ethernet Adapter, USB 3.0 to 10/100/1000 Gigabit
Amazon Capital Services, INC.	\$518.40	1010000.4.1450.6510.73.200.00.10	PARTNERS BRAND 21x14x10 Corrugated Boxes, Medium, 21L x 14W x 10
Amazon Capital Services, INC.	\$9.99	1010000.4.1450.6510.73.200.00.10	REXBETI 12-Pack Utility Knife, Retractable Box Cutter for Cartons, Cardb
Amazon Capital Services, INC.	\$63.00	1010000.4.1450.6510.73.200.00.10	Rosmar, SANIDRY, Multi-Surface Cleaning Wipes, Unscented, Non Abras
Amazon Capital Services, INC.	-\$7.76	1010000.4.1450.6510.73.200.00.10	Logitech B100 Corded Mouse, Wired USB Mouse for Computers and Lap
Amazon Capital Services, INC.	-\$434.56	1010000.4.1450.6510.73.200.00.10	Duracell Coppertop AA Batteries with Power Boost Ingredients, 24 Coun
Amazon Capital Services, INC.	-\$208.80	1010000.4.1450.6510.73.200.00.10	Amazon Basics Aluminum USB 3.1 Type-C to RJ45 Gigabit Ethernet Adap
Amazon Capital Services, INC.	\$34.32	1010000.4.1450.6510.73.200.00.10	Amazon Basics Aluminum USB 3.1 Type-C to RJ45 Gigabit Ethernet Adap
Amazon Capital Services, INC.	\$18.49	1010000.4.1450.6510.73.200.00.10	Duracell Coppertop AA Batteries with Power Boost Ingredients, 24 Coun
Amazon Capital Services, INC.	\$504.40	1010000.4.1450.6510.73.200.00.10	Logitech B100 Corded Mouse, Wired USB Mouse for Computers and Lap
Amazon Capital Services, INC.	\$249.90	1010000.4.1450.6510.73.200.00.10	StarTech.com USB to Ethernet Adapter, USB 3.0 to 10/100/1000 Gigabit
Amazon Capital Services, INC.	\$34.32	1010000.4.1450.6510.73.200.00.10	Amazon Basics Aluminum USB 3.1 Type-C to RJ45 Gigabit Ethernet Adap
Amazon Capital Services, INC.	\$18.49	1010000.4.1450.6510.73.200.00.10	Duracell Coppertop AA Batteries with Power Boost Ingredients, 24 Coun
Amazon Capital Services, INC.	\$504.40	1010000.4.1450.6510.73.200.00.10	Logitech B100 Corded Mouse, Wired USB Mouse for Computers and Lap
Amazon Capital Services, INC.	\$249.90	1010000.4.1450.6510.73.200.00.10	StarTech.com USB to Ethernet Adapter, USB 3.0 to 10/100/1000 Gigabit
Amazon Capital Services, INC.	\$13.43	1010000.4.2210.6582.42.775.00.20	Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Vol
Amazon Capital Services, INC.	\$14.57	1010000.4.2210.6582.42.775.00.20	Amazon Brand - Presto! Ultra-Soft 3-Ply Premium Facial Tissues, 1188 Co
Amazon Capital Services, INC.	\$62.99	1010000.4.2210.6582.42.775.00.20	Copkim 12 Pack Kids Ear Protection Headphones Noise Headphones for
Amazon Capital Services, INC.	\$43.98	1010000.4.2210.6582.43.710.00.20	Blueline Essential Academic Daily/Monthly Planner, August 2023 to July
Amazon Capital Services, INC.	\$11.38	1010000.4.2210.6582.43.710.00.20	Carson Dellosa Sparkle and Shine Gold Glitter Bulletin Board Borders, 39
Amazon Capital Services, INC.	\$41.80	1010000.4.2210.6582.43.710.00.20	Delifox Inclined Desk File Organizer, 5-Section Vertical File Folder Holder
Amazon Capital Services, INC.	\$9.56	1010000.4.2210.6582.43.710.00.20	Kichwit 6 Options Do Not Disturb Sign, In a Meeting Sign, Working Remo
Amazon Capital Services, INC.	\$17.50	1010000.4.2210.6582.43.710.00.20	MINDEPOT 3 Pack Mesh Hanging Wall File Holders, Vertical Mounted Fil
Amazon Capital Services, INC.	\$39.69	1010000.4.2210.6582.43.710.00.20	QUEENLINK Cork Board, White Framed Bulletin Board for Wall, 36" x 24"
Amazon Capital Services, INC.	\$305.76	1010000.4.2210.6582.43.710.00.20	Signature Thermal Roll Laminating Film - 3 Mil 25 x 250' - Clear Glossy -
Amazon Capital Services, INC.	\$23.86	1010000.4.2210.6582.43.710.00.20	Teacher Created Resources Better Than Paper Bulletin Board Roll, Black
Amazon Capital Services, INC.	\$8.93	1010000.4.2210.6582.43.710.00.20	Teacher Created Resources White Straight Rolled Border Trim - 50ft - De
Amazon Capital Services, INC.	\$7.36	1010000.4.2210.6582.49.790.00.20	BIC Wite-Out Quick Dry Correction Fluid - 3 Pack (BICWOFQD324)
Amazon Capital Services, INC.	\$20.85	1010000.4.2210.6582.49.790.00.20	Samsill Earth's Choice Biobased Durable 3 Ring Binders, Fashion Clear Vi
Amazon Capital Services, INC.	\$24.89	1010000.4.2210.6582.53.755.00.20	Alittle Legal Notepads 8.5 x 11, Pack of 12 - Perforated Wide Ruled Writi
Amazon Capital Services, INC.	\$12.92	1010000.4.2210.6582.53.755.00.20	Dunwell 3-Subject Notebook College Ruled 8.5 x 11 (Blue) - 150 Sheets (
Amazon Capital Services, INC.	\$16.99	1010000.4.2210.6582.53.755.00.20	EOOUT 10 Pack Top Spiral Steno Pads, 6 x 9in, 80 Sheets White Paper, G
Amazon Capital Services, INC.	\$87.80	1010000.4.2210.6582.53.755.00.20	Large Desk Calendar 2024-2025, Runs from July 2024 to June 2025, 22"
Amazon Capital Services, INC.	\$5.04	1010000.4.2210.6582.53.755.00.20	Pentel® Super Hi-Polymer® Lead Refills, Medium Point, 0.7 mm, B Hardr
Amazon Capital Services, INC.	\$13.85	1010000.4.2210.6582.53.755.00.20	Rosmonde 3 Subject Notebook Wide Ruled, 3 Pack, Long Lasting, Extra F
Amazon Capital Services, INC.	\$20.36	1010000.4.2210.6582.53.755.00.20	Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Yellow, 100 per Box
Amazon Capital Services, INC.	\$18.38	1010000.4.2210.6582.53.755.00.20	Smead Standard File Folders, 100 Count, Green, 1/3-Cut Tabs, Letter Siz
Amazon Capital Services, INC.	\$9.99	1010000.4.2210.6582.53.755.00.20	Teacher Created Resources Confetti Monthly Headliners (TCR8803) 5x18
Amazon Capital Services, INC.	\$31.16	1010000.4.2210.6582.61.500.00.20	RESET-200 (2 Pack) 4 Digit Combination Padlock with 4 in(10 cm) Cable,
Amazon Capital Services, INC.	\$78.72	1010000.4.2305.6150.61.761.00.20	PARTY ULYJA Gold Tablecloths Plastic 3 Pack Premium 84 Inches Dispos
Amazon Capital Services, INC.	\$101.30	1010000.4.2430.6580.42.775.00.20	18 Pads Sticky Notes 3x3 in, 80 Sheets/Pad, 6 Morandi Colors Self-Stick
Amazon Capital Services, INC.	\$155.67	1010000.4.2430.6580.42.775.00.20	50 Pack Pencil Pouch for 3 Ring Binder Bulk Colorful Binder Pencil Pouch
Amazon Capital Services, INC.	\$51.24	1010000.4.2430.6580.42.775.00.20	Amazon Basics Chisel Tip, Fluorescent Ink Highlighters, Assorted Colors -
Amazon Capital Services, INC.	\$240.24	1010000.4.2430.6580.42.775.00.20	Amazon Basics Hardboard Office Clipboard, 30-Pack, Brown
Amazon Capital Services, INC.	\$240.20	1010000.4.2430.6580.42.775.00.20	Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz
Amazon Capital Services, INC.	\$36.50	1010000.4.2430.6580.42.775.00.20	BIC Round Stic Grip Xtra Comfort Blue Ballpoint Pens, Medium Point (1.2
Amazon Capital Services, INC.	\$59.90	1010000.4.2430.6580.42.775.00.20	BIC White-Out Brand EZ Correct Correction Tape, 39.3 Feet, 4-Count Pad
Amazon Capital Services, INC.	\$16.26	1010000.4.2430.6580.42.775.00.20	BIC Wite-Out Brand Mini Correction Tape (WOTM11-WHI), 16.4 Feet, w
Amazon Capital Services, INC.	\$270.20	1010000.4.2430.6580.42.775.00.20	Board Geeks Dry Erase Board 9"x12"- Small 25 Classroom Mini White Bo
Amazon Capital Services, INC.	\$49.34	1010000.4.2430.6580.42.775.00.20	Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, Cl
Amazon Capital Services, INC.	\$153.00	1010000.4.2430.6580.42.775.00.20	Crayola Broad Line Markers Bulk, 12 Marker Packs with 10 Colors
Amazon Capital Services, INC.	\$52.05	1010000.4.2430.6580.42.775.00.20	EXPO Dry Erase Whiteboard Cleaning Spray, 8 oz.
Amazon Capital Services, INC.	\$684.00	1010000.4.2430.6580.42.775.00.20	EXPO Fine Tip Dry Erase Markers, White Board Markers Dry Erase, Low C
Amazon Capital Services, INC.	\$219.90	1010000.4.2430.6580.42.775.00.20	Play-Doh Modeling Compound 24-Pack Case of Colors, Party Favors, Not

Amazon Capital Services, INC.	\$435.90	1010000.4.2430.6580.42.775.00.20	Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 8 Colors, 16
Amazon Capital Services, INC.	\$159.80	1010000.4.2430.6580.42.775.00.20	Sharpie Permanent Markers, Fine Point, Black, 12 Count
Amazon Capital Services, INC.	\$564.00	1010000.4.2430.6580.42.775.00.20	Ticonderoga Wood-Cased Pencils, Unsharpened, #2 HB Soft, Yellow, 96
Amazon Capital Services, INC.	\$222.64	1010000.4.2430.6580.42.775.00.20	Westcott Right- & Left-Handed Scissors For Kids, 5" Pointed Safety Sciss
Amazon Capital Services, INC.	\$1,650.00	1010000.4.2430.6580.42.775.00.20	Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 11", 20 lb, Pallet
Amazon Capital Services, INC.	\$389.85	1010000.4.2430.6580.42.775.00.20	CN-Outlet School Headphones 100 Pack, Bulk Headphones for Kids Child
Amazon Capital Services, INC.	\$5.38	1010000.4.2430.6580.42.775.00.20	Guass 2024 Desk Calendar - Desk Calendar from January 2024 to Decem
Amazon Capital Services, INC.	\$13.98	1010000.4.2430.6580.42.775.00.20	GuassLee Desk Calendar 2024-2025 - 18 Monthly Desktop Calendar 17"
Amazon Capital Services, INC.	\$77.98	1010000.4.2430.6580.42.775.00.20	Board Geeks Dry Erase Board 9"x12" - Small 25 Classroom Mini White Bo
Amazon Capital Services, INC.	\$25.12	1010000.4.2430.6580.42.775.00.20	MacGregor Economy Plastic Whistle Pack, Black (One-Dozen)
Amazon Capital Services, INC.	\$65.97	1010000.4.2430.6580.42.775.00.20	Play-Doh Modeling Compound 24-Pack Case of Colors, Party Favors, Nor
Amazon Capital Services, INC.	\$1,800.00	1010000.4.2430.6580.43.710.00.20	Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 11", 20 lb, 10 Re
Amazon Capital Services, INC.	\$229.20	1010000.4.2430.6580.45.735.00.20	Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 (
Amazon Capital Services, INC.	\$9.49	1010000.4.2430.6580.45.735.00.20	Perfectly Logical!: Challenging Fun Brain Teasers and Logic Puzzles for Sr
Amazon Capital Services, INC.	\$149.40	1010000.4.2430.6580.45.735.00.20	Sharpie Flip Chart Marker - Bullet Marker Point Style - Assorted Ink - Ass
Amazon Capital Services, INC.	\$11.89	1010000.4.2430.6580.49.790.00.20	Colors Like me Crayons, 8 Colors, Regular Size, 12 Packs of an Assortmer
Amazon Capital Services, INC.	\$13.98	1010000.4.2430.6580.49.790.00.20	Favourde 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleanser
Amazon Capital Services, INC.	\$21.59	1010000.4.2430.6580.49.790.00.20	Jumlys 96 Pack Dry Erase Erasers, Mini Magnetic Dry Erase Eraser Bulk, 9
Amazon Capital Services, INC.	\$26.89	1010000.4.2430.6580.49.790.00.20	Kids Scissors Bulk, Woswel 60 Pack Safety Blunt Tip Student Scissors, 5 "
Amazon Capital Services, INC.	\$122.10	1010000.4.2430.6580.49.790.00.20	Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling Compound Colors, F
Amazon Capital Services, INC.	\$9.99	1010000.4.2430.6580.49.790.00.20	Scissors Set of 6-Pack, 8" Scissors All Purpose Comfort-Grip Handles Sha
Amazon Capital Services, INC.	\$9.99	1010000.4.2430.6580.49.790.00.20	SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count
Amazon Capital Services, INC.	\$21.89	1010000.4.2430.6580.49.790.00.20	SHARPIE Permanent Markers, Fine Point, Black, 36 Count
Amazon Capital Services, INC.	\$19.36	1010000.4.2430.6580.49.790.00.20	Westcott Right- & Left-Handed Scissors For Kids, 5" Pointed Safety Sciss
Amazon Capital Services, INC.	\$9.59	1010000.4.2430.6580.51.795.00.20	Acrylic Paint Brush Set, 6 Packs / 60 pcs Nylon Hair Brushes for All Purpo
Amazon Capital Services, INC.	\$24.48	1010000.4.2430.6580.51.795.00.20	AdTech 220-345-5 Hot Glue, 4 Inch Mini Size, Clear, 550 Sticks, Count
Amazon Capital Services, INC.	\$94.96	1010000.4.2430.6580.51.795.00.20	AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpen
Amazon Capital Services, INC.	\$40.18	1010000.4.2430.6580.51.795.00.20	AFMAT Sticky Easel Pad, 6-Pad Chart Paper for Teachers with Lines, 25 x
Amazon Capital Services, INC.	\$28.90	1010000.4.2430.6580.51.795.00.20	Amazon Basics 8-Sheet Strip Cut Paper, CD, and Credit Card Shredder, 3,
Amazon Capital Services, INC.	\$8.41	1010000.4.2430.6580.51.795.00.20	Amazon Basics Mechanical Pencils, Medium Point (0.7 mm) - 48-Pack, M
Amazon Capital Services, INC.	\$31.36	1010000.4.2430.6580.51.795.00.20	Amazon Basics Ruled Lined Index Cards, 1000 count, 10 Pack of 100, Wh
Amazon Capital Services, INC.	\$21.99	1010000.4.2430.6580.51.795.00.20	AROIC Paint Brushes, 10 Pack 100 Pcs Acrylic Paint Brushes Artist Paint B
Amazon Capital Services, INC.	\$62.17	1010000.4.2430.6580.51.795.00.20	Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For
Amazon Capital Services, INC.	\$90.30	1010000.4.2430.6580.51.795.00.20	Energizer AA Batteries, Alkaline Power Double A Battery Alkaline, 32 Co
Amazon Capital Services, INC.	\$70.68	1010000.4.2430.6580.51.795.00.20	Hammermill Colored Paper, 20 lb Green Printer Paper, 8.5 x 11-1 Ream
Amazon Capital Services, INC.	\$12.80	1010000.4.2430.6580.51.795.00.20	JIALAI HOME White Masking Tape, 10 Packs General Purpose Beige Pain
Amazon Capital Services, INC.	\$29.98	1010000.4.2430.6580.51.795.00.20	Mead Spiral Notebook, 24 Pack, 1-Subject, Wide Ruled Paper, 7-1/2" x 1
Amazon Capital Services, INC.	\$9.39	1010000.4.2430.6580.51.795.00.20	NEENAH Creative Collection Classics Specialty Cardstock Starter Kit, 8.5)
Amazon Capital Services, INC.	\$12.99	1010000.4.2430.6580.51.795.00.20	Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight,
Amazon Capital Services, INC.	\$85.74	1010000.4.2430.6580.51.795.00.20	Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 25
Amazon Capital Services, INC.	\$26.94	1010000.4.2430.6580.51.795.00.20	Permanent Markers Pen, Black Fine Point Tip Permanent Marker Pens S
Amazon Capital Services, INC.	\$1,288.70	1010000.4.2430.6580.51.795.00.20	Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 500 Count Bulk Pack
Amazon Capital Services, INC.	\$39.96	1010000.4.2430.6580.51.795.00.20	Tinlade 8 Pieces Bathroom Pass Restroom Pass Bathroom Classroom Pas
Amazon Capital Services, INC.	\$213.76	1010000.4.2430.6580.51.795.00.20	Unbreakable PVC Hall Pass Lanyards,Mlife School Passes Set for Teacher
Amazon Capital Services, INC.	\$49.94	1010000.4.2430.6580.51.795.00.20	Vtopmart 4 Pack Clear Stackable Storage Drawers, 4.4' Tall Acrylic Bathr
Amazon Capital Services, INC.	\$3,279.20	1010000.4.2430.6580.52.745.00.20	Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 11", 20 lb, 8 Rea
Amazon Capital Services, INC.	\$47.52	1010000.4.2430.6580.52.745.00.20	Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets
Amazon Capital Services, INC.	\$160.00	1010000.4.2430.6580.52.745.00.20	Big Joe Classic Bean Bag Chair, Navy Smartmax, Durable Polyester Nylon
Amazon Capital Services, INC.	\$71.98	1010000.4.2430.6580.52.745.00.20	Cholemy 48 Pack Back to School Parent Teacher Classroom Communicat
Amazon Capital Services, INC.	\$76.60	1010000.4.2430.6580.52.745.00.20	Ladont 10 Pack Kids Headphones Bulk for School Classroom, Multi Color
Amazon Capital Services, INC.	\$47.52	1010000.4.2430.6580.52.745.00.20	Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets
Amazon Capital Services, INC.	\$74.88	1010000.4.2430.6580.52.745.00.20	Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assor
Amazon Capital Services, INC.	\$70.99	1010000.4.2430.6580.52.745.00.20	Henoyso 100 Pcs School to Home Folders Take Home Heavy Duty Folder
Amazon Capital Services, INC.	\$62.24	1010000.4.2430.6580.52.745.00.20	Neenah Astrobrights® Bright Color Paper, Letter Size Paper, 24 lb, Assor
Amazon Capital Services, INC.	\$53.22	1010000.4.2430.6580.52.745.00.20	Oxford 57703 Twin-Pocket Folders with 3 Fasteners, Letter, 1/2-Inch Cap
Amazon Capital Services, INC.	\$35.42	1010000.4.2430.6580.52.745.00.20	SUNEE 2 Pocket Folders with Prongs (25 Pack, Red), Paper Folders with 2
Amazon Capital Services, INC.	\$19.30	1010000.4.2430.6580.52.745.00.20	Westcott 13140 Right- and Left-Handed Scissors, Kids' Scissors, Ages 4-8
Amazon Capital Services, INC.	\$32.13	1010000.4.2430.6580.53.755.00.20	BIC PENS Large Bulk Pack of 240 Ink Pens, Bic Round Stic Xtra Life Ballpo
Amazon Capital Services, INC.	\$18.99	1010000.4.2430.6580.53.755.00.20	BIC Round Stic Ball Pen, Medium Point, 1.0 mm, Red Ink, Pack of 60 (GS
Amazon Capital Services, INC.	\$11.98	1010000.4.2430.6580.53.755.00.20	BIC Round Stic Xtra Life Ballpoint Ink Pens, Medium Point (1.0mm), Blac
Amazon Capital Services, INC.	\$11.99	1010000.4.2430.6580.53.755.00.20	Canopy Street Motivational Quote Postcards / 25 Inspirational Postcard
Amazon Capital Services, INC.	\$26.18	1010000.4.2430.6580.53.755.00.20	Expo 80002 Low Odor Dry Erase Markers, Chisel Tip, Red Color, 2 Sets w
Amazon Capital Services, INC.	\$48.48	1010000.4.2430.6580.53.755.00.20	Expo 80003 Low Odor Dry Erase Markers, Chisel Tip, Blue Color, 2 Sets w

Amazon Capital Services, INC.	\$19.45	1010000.4.2430.6580.53.755.00.20	EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect
Amazon Capital Services, INC.	\$18.73	1010000.4.2430.6580.53.755.00.20	EXPO Dry Erase Whiteboard Cleaning Spray, 8 oz. (Pack of 12)
Amazon Capital Services, INC.	\$26.38	1010000.4.2430.6580.53.755.00.20	EXPO Low Odor Dry Erase Markers, Chisel Tip, Green, 12 Count
Amazon Capital Services, INC.	\$7.99	1010000.4.2430.6580.53.755.00.20	Iconikal Motivational Encouraging Inspirational Postcards, 4 x 6-Inch, 75
Amazon Capital Services, INC.	\$324.90	1010000.4.2430.6580.53.755.00.20	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 10
Amazon Capital Services, INC.	\$93.60	1010000.4.2430.6580.53.755.00.20	Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole Punch, Loc
Amazon Capital Services, INC.	\$46.85	1010000.4.2430.6580.53.755.00.20	Oxford Filler Paper, 8-1/2" x 11", 4 x 4 Graph Rule, 3-Hole Punched, Loo
Amazon Capital Services, INC.	\$9.99	1010000.4.2430.6580.53.755.00.20	S&O Postcards for Mailing - Postcards Bulk Pack w/ Inspirational Phrases
Amazon Capital Services, INC.	\$89.10	1010000.4.2430.6580.53.755.00.20	School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches, 1/2 Inch Rul
Amazon Capital Services, INC.	\$24.58	1010000.4.2430.6580.53.755.00.20	Hammermill Printer Paper, 20 Lb Copy Paper, 11 x 17 - 1 Ream (500 She
Amazon Capital Services, INC.	\$119.98	1010000.4.2430.6580.53.755.00.20	Poster Board, White Poster Paper 22x28, White Poster Board, Poster Bo
Amazon Capital Services, INC.	\$73.50	1010000.4.2430.6580.61.761.00.20	Kaysent Wholesale Bulk Headphone Earphone Earbud (KHPO-10Mixed) 3
Amazon Capital Services, INC.	\$20.68	1010000.4.2430.6580.61.761.00.20	Bengali (Bangla)-English/English-Bengali (Bangla) Practical Dictionary (H
Amazon Capital Services, INC.	\$56.02	1010000.4.2430.6580.61.761.00.20	English-Gujarati Gujarati-English One-to-One Dictionary. S
Amazon Capital Services, INC.	\$32.85	1010000.4.2430.6580.61.761.00.20	Expo 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5
Amazon Capital Services, INC.	\$19.45	1010000.4.2430.6580.61.761.00.20	EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect
Amazon Capital Services, INC.	\$21.78	1010000.4.2430.6580.61.761.00.20	EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Coun
Amazon Capital Services, INC.	\$323.12	1010000.4.2430.6580.61.761.00.20	Hippocrene Concise Dictionary: Haitian Creole-English English-Haitian Cr
Amazon Capital Services, INC.	\$153.72	1010000.4.2430.6580.61.761.00.20	Merriam-Webster's French-English Dictionary, Newest Edition, Mass-Ma
Amazon Capital Services, INC.	\$326.40	1010000.4.2430.6580.61.761.00.20	Merriam-Webster's Word-for-Word Spanish-English Dictionary (Multilin
Amazon Capital Services, INC.	\$33.95	1010000.4.2430.6580.61.761.00.20	Merriam-Webster's Arabic-English Dictionary - Bilingual, bidirectional di
Amazon Capital Services, INC.	\$13.90	1010000.4.2430.6580.61.761.00.20	Periplus Pocket Thai Dictionary: Thai-English English Thai - Revised and B
Amazon Capital Services, INC.	\$6.69	1010000.4.2430.6580.61.761.00.20	Periplus Pocket Vietnamese Dictionary: Vietnamese-English English-Viet
Amazon Capital Services, INC.	\$223.72	1010000.4.2430.6580.61.761.00.20	The Oxford New Portuguese Dictionary
Amazon Capital Services, INC.	\$28.38	1010000.4.2430.6580.61.761.00.20	Urdu-English/English-Urdu Practical Dictionary (Hippocrene Practical Dic
Amazon Capital Services, INC.	\$176.48	1010000.4.2430.6580.61.761.00.20	Adafruit 3915 Circuit Playground Express Enclosure
Amazon Capital Services, INC.	\$13.89	1010000.4.2430.6580.61.761.00.20	Getting Started with Adafruit Circuit Playground Express: The Multipurp
Amazon Capital Services, INC.	\$0.45	1010000.4.2430.6580.61.761.00.20	Kaysent Wholesale Bulk Headphone Earphone Earbud (KHPO-10Mixed) 3
Amazon Capital Services, INC.	\$32.13	1010000.4.2430.6580.61.761.00.20	BIC PENS Large Bulk Pack of 240 Ink Pens, Bic Round Stic Xtra Life Ballpo
Amazon Capital Services, INC.	\$49.34	1010000.4.2430.6580.61.761.00.20	Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, Cl
Amazon Capital Services, INC.	\$125.38	1010000.4.2430.6580.61.761.00.20	Clorox Disinfecting Wipes Value Pack, Cleaning Wipes, 35 Count Each, Pa
Amazon Capital Services, INC.	\$28.86	1010000.4.2430.6580.61.761.00.20	EXPO Dry Erase Whiteboard Cleaning Spray, 8 oz. (Pack of 12)
Amazon Capital Services, INC.	\$89.05	1010000.4.2430.6580.61.761.00.20	EXPO Low Odor Chisel Tip Dry Erase Markers, Black, (80001) (2 Dozen)
Amazon Capital Services, INC.	\$69.60	1010000.4.2430.6580.61.761.00.20	Germ-X Original Hand Sanitizer, Non-Drying Moisturizing Gel with Vitam
Amazon Capital Services, INC.	\$64.98	1010000.4.2430.6580.61.761.00.20	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 10
Amazon Capital Services, INC.	\$119.99	1010000.4.2430.6580.61.761.00.20	Notebook Paper, Loose Leaf Paper, College Ruled Paper, 10.5" x 8", Fille
Amazon Capital Services, INC.	\$58.30	1010000.4.2430.6580.61.761.00.20	Post-it Super Sticky Recycled Notes, 3x3 in, 24 Pads, 2x the Sticking Pow
Amazon Capital Services, INC.	\$22.99	1010000.4.2430.6580.61.761.00.20	Sheet Protectors 500 Page,Page Protector 8.5" x 11" ,Upgraded Clear Pla
Amazon Capital Services, INC.	\$209.00	1010000.4.2430.6580.61.761.00.20	Sticky Easel Pads, 4 Pads, Upgraded Flip Chart Paper, Large Easel Paper f
Amazon Capital Services, INC.	\$14.34	1010000.4.2430.6580.61.761.00.20	Swingline Staples, 10 Pack, Standard Staples for Desktop Staplers, 1/4" L
Amazon Capital Services, INC.	\$39.66	1010000.4.2430.6580.61.761.00.20	Two Pocket Folders, PANDRI 125 Pack 2 Pocket Folders, Letter Size Pape
Amazon Capital Services, INC.	\$25.29	1010000.4.2430.6580.61.761.00.20	Voittozege 9 Pieces Desktop Stapler Metal Desktop Stapler Staplers Bulk
Amazon Capital Services, INC.	\$77.99	1010000.4.2430.6580.61.761.00.20	Karenhi Magnetic File Holder Magnetic Pockets Folders for Whiteboard
Amazon Capital Services, INC.	\$19.99	1010000.4.2720.6328.35.145.00.40	Mixed Media Sketch Pad, 9 x 12 inches, 60 Sheets Each (98lb/160gsm), 2
Amazon Capital Services, INC.	\$6.57	1010000.4.3200.6525.37.160.00.20	Amazon Basics Rectangular Gel Computer Mouse Pad with Wrist Support
Amazon Capital Services, INC.	\$23.28	1010000.4.3200.6525.37.160.00.20	Amazon Basic Care - Original Hand Sanitizer 62%, 12 fl oz (Pack of 6)
Amazon Capital Services, INC.	\$43.40	1010000.4.3200.6525.37.160.00.20	Duracell 2032 Lithium Battery. 2 Count Pack. Child Safety Features. Com
Amazon Capital Services, INC.	\$113.76	1010000.4.3200.6525.37.160.00.20	Duracell Coppertop AA Batteries with Power Boost Ingredients, 10 Coun
Amazon Capital Services, INC.	\$18.49	1010000.4.3200.6525.37.160.00.20	Duracell Coppertop AA Batteries with Power Boost Ingredients, 24 Coun
Amazon Capital Services, INC.	\$127.84	1010000.4.3200.6525.37.160.00.20	Duracell Coppertop AAA Batteries with Power Boost Ingredients, 10 Cou
Amazon Capital Services, INC.	\$14.89	1010000.4.3200.6525.37.160.00.20	Duracell Coppertop AAA Batteries with Power Boost Ingredients, 20 Cou
Amazon Capital Services, INC.	\$21.99	1010000.4.3200.6525.37.160.00.20	Anker 2.4G Wireless Vertical Ergonomic Optical Mouse, 800 / 1200 /160
Amazon Capital Services, INC.	\$14.20	1010000.4.3200.6525.37.160.00.20	HARDCOVER Academic Year 2024-2025 Planner: (June 2024 Through Jul
Amazon Capital Services, INC.	\$12.99	1010000.4.3200.6525.37.160.00.20	Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight,
Amazon Capital Services, INC.	\$16.89	1010000.4.7600.6555.75.320.00.20	TEOEBGO 14 Inch Seat Belt Pads Cover Extender Comfortable and Conve
Amazon Capital Services, INC.	\$8,850.80	4242120.4.2351.6551.65.000.05.20	FY24 Emergency Management Supplies
Amazon Capital Services, INC.	\$367.99	4242400.4.2430.6582.34.280.07.30	?eClub Deals Premium Indoor Air Cooler Portable Air Conditioners 1,100
Amazon Capital Services, INC.	\$49.94	4243100.4.2430.6582.36.122.07.10	Homeless Office -Supplies
Amazon Capital Services, INC.	\$9.73	4243320.4.2430.6583.71.000.06.10	FY24 332 SEL Supplies
Amazon Capital Services, INC.	\$92.60	4243320.4.2430.6583.71.000.06.10	10 Pcs Care Mental Health Posters, Mental Health Matters Poster, Ther
Amazon Capital Services, INC.	\$23.98	4243320.4.2430.6583.71.000.06.10	60 Pieces Calm Anxiety Sensory Stickers - Sensory Strips with 2 Textured
Amazon Capital Services, INC.	\$292.00	4243320.4.2430.6583.71.000.06.10	Big Joe Milano Beanbag Chair Navy Smartmax
Amazon Capital Services, INC.	\$555.00	4243320.4.2430.6583.71.000.06.10	Cognitive Behavior Therapy: Basics and Beyond

Amazon Capital Services, INC.	\$53.00	4243320.4.2430.6583.71.000.06.10	Goody Putty Heat Sensitive Color Changing 4 Pack Great Slime Toy for Kids
Amazon Capital Services, INC.	\$58.00	4243320.4.2430.6583.71.000.06.10	Kinetic Sand, 2.5lbs Blue Play Sand, Moldable Sensory Toys for Kids, Resistant to Water
Amazon Capital Services, INC.	\$58.44	4243320.4.2430.6583.71.000.06.10	Kinetic Sand, 2.5lbs Green Play Sand, Moldable Sensory Toys for Kids, Resistant to Water
Amazon Capital Services, INC.	\$51.60	4243320.4.2430.6583.71.000.06.10	Kinetic Sand, The Original Moldable Play Sand, 3.25lbs Beach Sand, Sensory Toys for Kids
Amazon Capital Services, INC.	\$13.99	4243320.4.2430.6583.71.000.06.10	Maitys 15 Pcs Craft Tray Art Activity Tray Stackable Sand Tray Organizer
Amazon Capital Services, INC.	\$76.46	4243320.4.2430.6583.71.000.06.10	PELONIS 30 Inch Oscillating Tower Fan with 3 Speed Settings and Auto-on/Off
Amazon Capital Services, INC.	\$65.70	4243320.4.2430.6583.71.000.06.10	Plastic Art Trays Art and Craft Tray Plastic Tray,5 Pieces Stackable Activity Tray
Amazon Capital Services, INC.	\$45.87	4243320.4.2430.6583.71.000.06.10	PLUS PLUS - Open Play Tube - 240 Piece Rainbow Mix - Construction Building Blocks
Amazon Capital Services, INC.	\$45.87	4243320.4.2430.6583.71.000.06.10	PLUS PLUS - Open Play Tube - 240 Piece Tropical Mix - Construction Building Blocks
Amazon Capital Services, INC.	\$27.68	4243320.4.2430.6583.71.000.06.10	Slow Rising Stress Cube 24 Pack, Stretchy Fidget Toy for Anxiety Stress Relief
Amazon Capital Services, INC.	\$9.99	4243320.4.2430.6583.71.000.06.10	Social Skills Activities for Kids: 50 Fun Exercises for Making Friends, Talking, and More
Amazon Capital Services, INC.	\$175.84	4243320.4.2430.6583.71.000.06.10	Urban Lifestyle Faux Fur Saucer Chair, 29"X32"X22", Grey
Amazon Capital Services, INC.	\$39.99	4245300.4.3520.6582.36.186.04.10	53PCS Outdoor Lawn Carnival Games Bean Bags Ring Toss Set Potato Sack
Amazon Capital Services, INC.	\$25.77	4245300.4.3520.6582.36.186.04.10	Champion Sports Poly Start and Finish Line Set
Amazon Capital Services, INC.	\$7.08	4245300.4.3520.6582.36.186.04.10	CRAYOLA Washable Glitter Glue - Assorted Colours (Pack Of 9) Add Sparkle to Your Crafts
Amazon Capital Services, INC.	\$4.49	4245300.4.3520.6582.36.186.04.10	Crayola Washable Kids Paint (6ct), Paint Set for Kids, Assorted Bold Colors
Amazon Capital Services, INC.	\$58.99	4245300.4.3520.6582.36.186.04.10	Hiboom 4 Pack Golf Putters for Men and Women Two Way Mini Golf Putter
Amazon Capital Services, INC.	\$9.90	4245300.4.3520.6582.36.186.04.10	Pro-Grade - Chip Brush - Variety Pack - 24 Pack - Natural China Bristle Paintbrushes
Amazon Capital Services, INC.	\$87.98	4245300.4.3520.6582.36.186.04.10	SEEPROS Foam Dodgeball Set - Soft Skin, Low Bounce, Set of 6 with Mesh
Amazon Capital Services, INC.	\$19.99	4245300.4.3520.6582.36.186.04.10	WeeHoey Kids Toys - Outdoor Games for Kids, Toss and Catch Ball Set with 10 Balls
Amazon Capital Services, INC.	\$53.50	4245300.4.3520.6582.36.186.04.10	Blue Summit Supplies 50 Two Pocket Folders, Designed for Office and Classroom Use
Amazon Capital Services, INC.	\$35.64	4245300.4.3520.6582.36.186.04.10	Crayola Broad Line Markers (12 Packs), Bulk Markers for School, Coloring, and Art
Amazon Capital Services, INC.	\$8.27	4245300.4.3520.6582.36.186.04.10	Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 Count
Amazon Capital Services, INC.	\$15.12	4245300.4.3520.6582.36.186.04.10	Scotch 5" Soft Touch Blunt Tip Kids Scissors, 12 Count Teacher's Pack, Great for Classroom
Amazon Capital Services, INC.	\$16.99	4245300.4.3520.6582.36.186.04.10	Taiyin Small Fishing Trophy Award Gold Fishing Trophies Large Mouth Bass
Amazon Capital Services, INC.	\$31.92	4245300.4.3520.6582.36.186.04.10	Trifold Poster Board 4 Pack Small Tri Fold Display White Poster Boards For School
Amazon Capital Services, INC.	\$172.95	4245300.4.3520.6582.36.186.04.10	MCR Medical CPR & FA Training Kits w. 2 Non-Woven Triangular Bandages
Amazon Capital Services, INC.	\$47.97	4245300.4.3520.6582.36.186.04.10	Green Direct Deli Food Storage Containers with Lids [16 oz. Pack of 24] Durable
Amazon Capital Services, INC.	\$179.70	4245300.4.3520.6582.36.186.04.10	iFixit Essential Electronics Toolkit - PC, Laptop, Phone Repair Kit
Amazon Capital Services, INC.	\$9.99	4245300.4.3520.6582.36.186.04.10	15PCS/Set Magnets Rainbow Magnetic Stones, Hematite Polished Irregular
Amazon Capital Services, INC.	\$31.98	4245300.4.3520.6582.36.186.04.10	16PCS Round Craft Foam Disc 6 x 6 x 1 inch White EPS Foam Circle, Blank
Amazon Capital Services, INC.	\$27.88	4245300.4.3520.6582.36.186.04.10	4 Inch 24-Pack Foam Circles for Crafts (1" thick), Polystyrene Round Foam
Amazon Capital Services, INC.	\$19.94	4245300.4.3520.6582.36.186.04.10	Antonki Room Thermometer Hygrometer Indoor, Small Humidity Gauge
Amazon Capital Services, INC.	\$49.20	4245300.4.3520.6582.36.186.04.10	Biodot Instruction Card--Biodot not included
Amazon Capital Services, INC.	\$85.04	4245300.4.3520.6582.36.186.04.10	Biodots - 500-5 packages of 100
Amazon Capital Services, INC.	\$23.98	4245300.4.3520.6582.36.186.04.10	Elmer's Glue-All Multi-Purpose Liquid Glue, Extra Strong, Great for Making Crafts
Amazon Capital Services, INC.	\$29.88	4245300.4.3520.6582.36.186.04.10	Elmers Liquid School Glue, Slime Glue & Craft Glue Washable, 4 Ounce
Amazon Capital Services, INC.	\$22.23	4245300.4.3520.6582.36.186.04.10	Flipside Products 36" x 48" Project Boards for Presentations, Science Fairs
Amazon Capital Services, INC.	\$31.98	4245300.4.3520.6582.36.186.04.10	Green Direct Deli Food Storage Containers with Lids [16 oz. Pack of 24] Durable
Amazon Capital Services, INC.	\$9.43	4245300.4.3520.6582.36.186.04.10	Handy Art Little Masters Washable Tempera Paint, 64 Fl Oz (Pack of 1), 12 Colors
Amazon Capital Services, INC.	\$34.48	4245300.4.3520.6582.36.186.04.10	Hasbro Gaming Classic Operation Game
Amazon Capital Services, INC.	\$131.96	4245300.4.3520.6582.36.186.04.10	Holotap 16 OZ Empty Plastic Juice Bottles Pack of 30 Clear Disposable Bottles
Amazon Capital Services, INC.	\$35.98	4245300.4.3520.6582.36.186.04.10	Peohud 5x5x5 Inches Shipping Boxes, 30 Pack Corrugated Cardboard Boxes
Amazon Capital Services, INC.	\$8.99	4245300.4.3520.6582.36.186.04.10	Queekay Home Mirror, 16pcs 2 x 3 x 0.2" Small Makeup Folding Mirror, 16 Colors
Amazon Capital Services, INC.	\$28.57	4245300.4.3520.6582.36.186.04.10	School Smart Tempera Paints for School and Arts and Crafts Use, 16 Ounces
Amazon Capital Services, INC.	\$7.32	4245300.4.3520.6582.36.186.04.10	Surebonder DT-100 Made in the USA All Purpose Stik-Mini Glue Sticks-All Purpose
Amazon Capital Services, INC.	\$50.96	4245300.4.3520.6582.36.186.04.10	Surebonder Ultra Low Temperature Cool Shot Mini Glue Gun, Extra Safe
Amazon Capital Services, INC.	\$69.98	4245300.4.3520.6582.36.186.04.10	Tanlade 24 Pcs Clear Plastic Bottles Empty Sensory Bottles with Caps PE
Amazon Capital Services, INC.	\$57.56	4245300.4.3520.6582.36.186.04.10	Thames & Kosmos Ooze Labs: Visible Human Body with Squishable Organs
Amazon Capital Services, INC.	\$6.89	4245300.4.3520.6582.36.186.04.10	UPINS 1000 Pcs Self Adhesive Googly Wiggle Eyes for DIY, Multi Colors and
Amazon Capital Services, INC.	\$16.18	4245300.4.3520.6582.36.186.04.10	uxcell Mini Phillips Screwdriver, 2.5mm Cross Head 65mm Length for Small
Amazon Capital Services, INC.	\$9.98	4245300.4.3520.6582.36.186.04.10	uxcell Mini Slotted Screwdriver, 2.0mm Flat Head 65mm Length for Small
Amazon Capital Services, INC.	\$8.99	4245300.4.3520.6582.36.186.04.10	XIMIBI Cat Laser Toy 2023 (Pack of 3) Green, Red and Purple, Cat Toys for
Amazon Capital Services, INC.	\$24.79	4245300.4.3520.6582.36.186.04.10	Xuhal 12 Pcs 10X Magnifying Glass Handheld Shatterproof Reading Magnifier
Amazon Capital Services, INC.	\$23.01	4245300.4.3520.6582.36.186.04.10	Yeunmu100 PCS Balloons Assorted Colors(Inside 10 Colors-10 Per Color)
Amazon Capital Services, INC.	\$24.79	4245300.4.3520.6582.36.186.04.10	Xuhal 12 Pcs 10X Magnifying Glass Handheld Shatterproof Reading Magnifier
Amazon Capital Services, INC.	\$29.99	4245300.4.3520.6582.36.186.04.10	1000+ PCS Party Favors for Kids,Fidget Toys Pack,Christmas Stocking Stuffers
Amazon Capital Services, INC.	\$36.99	4245300.4.3520.6582.36.186.04.10	1000+ PCS Party Favors for Kids,Fidget Toys Pack,Valentines Stocking Stuffers
Amazon Capital Services, INC.	\$25.98	4245300.4.3520.6582.36.186.04.10	Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight,
Amazon Capital Services, INC.	\$19.99	4245300.4.3520.6582.36.186.04.10	YDDS Flying Disc - 9Inch Plastic Flying Disc for Kids Set of 8 Flying Discs
Amazon Capital Services, INC.	\$449.91	4246471.4.3520.6582.36.000.07.10	647 21st CCLC SALT School Year Supplies
Amazon Capital Services, INC.	\$49.99	4246471.4.3520.6582.36.000.07.10	647 21st CCLC SALT School Year Supplies
Amazon Capital Services, INC.	\$71.10	4247100.4.3520.6582.63.280.07.30	FY24 FRESH Bartlett -Supplies. Other

Amazon Capital Services, INC.	\$14.95	4332200.4.3400.6620.76.000.00.10	2024-2025 Planner - A4 Weekly & Monthly Planner to Achieve Goals & I
Amazon Capital Services, INC.	\$6.69	4332200.4.3400.6620.76.000.00.10	Amazon Basics 3 Hole Punch, 10 Sheet Capacity, Black
Amazon Capital Services, INC.	\$16.94	4332200.4.3400.6620.76.000.00.10	Amazon Basics Binder Paper Clip, 96 Count (8 Pack of 12), Medium, Blac
Amazon Capital Services, INC.	\$12.98	4332200.4.3400.6620.76.000.00.10	Amazon Basics Extra Durable Cleaning Eraser, White, 14 Count
Amazon Capital Services, INC.	\$7.50	4332200.4.3400.6620.76.000.00.10	Amazon Basics File Folders, 1/2 Tab, 36-Pack, Letter (8.5" x 11"), Manila
Amazon Capital Services, INC.	\$24.78	4332200.4.3400.6620.76.000.00.10	Amazon Basics Jumbo Size Office Paper Clips, Non Skid, 1000 Count (10
Amazon Capital Services, INC.	\$20.52	4332200.4.3400.6620.76.000.00.10	Amazon Basics Low Odor Ultra Fine Tip Dry Erase White Board Markers
Amazon Capital Services, INC.	\$17.30	4332200.4.3400.6620.76.000.00.10	Amazon Basics Multipurpose, Comfort Grip, PVD Coated, Stainless Steel
Amazon Capital Services, INC.	\$23.55	4332200.4.3400.6620.76.000.00.10	Amazon Basics Narrow Ruled Lined Writing Note Pad, 5 inch x 8 inch, W
Amazon Capital Services, INC.	\$54.21	4332200.4.3400.6620.76.000.00.10	VERY Marks-A-Lot Large Desk-Style Chisel Tip, Value Pack 36 Black Per
Amazon Capital Services, INC.	\$26.97	4332200.4.3400.6620.76.000.00.10	Be Smart Get Prepared 110 pc First Aid Kit: Clean, Treat, Protect Minor C
Amazon Capital Services, INC.	\$11.98	4332200.4.3400.6620.76.000.00.10	BIC White-Out Brand EZ Correct Correction Tape, 4 Count
Amazon Capital Services, INC.	\$13.47	4332200.4.3400.6620.76.000.00.10	Bostitch Office Vertical Electric Pencil Sharpener, Powerful Stall-Free Mo
Amazon Capital Services, INC.	\$49.96	4332200.4.3400.6620.76.000.00.10	Brother Genuine P-Touch, TZe-231 2 Pack Tape (TZE2312PK) ½"(0.47") x
Amazon Capital Services, INC.	\$31.78	4332200.4.3400.6620.76.000.00.10	Calculator, Splaks 2 Pack Standard Functional Desktop Calculators Solar
Amazon Capital Services, INC.	\$8.56	4332200.4.3400.6620.76.000.00.10	Chalk Markers - 8 Vibrant, Erasable, Non-Toxic, Water-Based, Reversible
Amazon Capital Services, INC.	\$9.59	4332200.4.3400.6620.76.000.00.10	Dabo&Shobo Yellow highlighter, 24 Pack -bright color, chisel tip, for Adu
Amazon Capital Services, INC.	\$49.16	4332200.4.3400.6620.76.000.00.10	Dealmed Fabric Flexible Adhesive Bandages – 100 Count (3 Pack) Banda
Amazon Capital Services, INC.	\$11.98	4332200.4.3400.6620.76.000.00.10	DHOZ 16 Rolls Clear Tape for Gift Wrapping, Transparent Tape Refills,
Amazon Capital Services, INC.	\$202.26	4332200.4.3400.6620.76.000.00.10	Die Cut Custom Car Magnet Sign Personalized Logo for Your Car Van Tr
Amazon Capital Services, INC.	\$170.42	4332200.4.3400.6620.76.000.00.10	HDX Tough Polypropylene Plastic 27 Gal. Storage Tote in Black by HDX (4
Amazon Capital Services, INC.	\$17.76	4332200.4.3400.6620.76.000.00.10	HVM Marking Pen (5 Count), Refillable, Chisel Tip - Universal Compatibil
Amazon Capital Services, INC.	\$209.97	4332200.4.3400.6620.76.000.00.10	Igloo Ice Cube Wheeled Roller Cooler, White/Blue, 60 Qt
Amazon Capital Services, INC.	\$85.41	4332200.4.3400.6620.76.000.00.10	Infrared Thermometer Temperature Gun (NOT for Humans) -58?~1022?
Amazon Capital Services, INC.	\$116.98	4332200.4.3400.6620.76.000.00.10	IRIS USA 72 Qt Stackable Plastic Storage Bins with Lids, 4 Pack - BPA-Free
Amazon Capital Services, INC.	\$8.33	4332200.4.3400.6620.76.000.00.10	Komelon SL2825 Self Lock 25-Foot Power Tape
Amazon Capital Services, INC.	\$20.98	4332200.4.3400.6620.76.000.00.10	Paper Mate SharpWriter Mechanical Pencils 0.7 mm 2 Pencil Pencils for
Amazon Capital Services, INC.	\$15.18	4332200.4.3400.6620.76.000.00.10	PAPERPAL #1 Nonskid Paper Clips, 600 Medium Paper Clips (6 Boxes of 1
Amazon Capital Services, INC.	\$41.78	4332200.4.3400.6620.76.000.00.10	PAPERPAL Jumbo Paper Clips Nonskid, 1000 Large Paper Clips (10 Boxes
Amazon Capital Services, INC.	\$3.57	4332200.4.3400.6620.76.000.00.10	Scotch Heavy Duty Shipping and Moving Packing Tape, Clear, Packing an
Amazon Capital Services, INC.	\$12.98	4332200.4.3400.6620.76.000.00.10	Shuttle Art Yellow Highlighters, 30 Pack Highlighters Bright Colors, Chise
Amazon Capital Services, INC.	\$108.96	4332200.4.3400.6620.76.000.00.10	Thermos Reusable Ice Mat Food Saver, 36-Cube
Amazon Capital Services, INC.	\$37.71	4332200.4.3400.6620.76.000.00.10	Ultimate Office AdjustaView 10-Pocket Wall Reference Organizer with E
Amazon Capital Services, INC.	\$20.88	4332200.4.3400.6620.76.000.00.10	VELCRO Brand Heavy Duty Hook and Loop Strips with Adhesive 4x2 Inc
Amazon Capital Services, INC.	\$76.20	4332200.4.3400.6620.76.000.00.10	Water-Jel Technologies CJ25-600 3.5g Unit Dose Foil Pac
American Floor Mats	\$2,925.00	4231190.4.2430.6580.62.770.00.30	Supplies Instructional
Amy M Sciuto	\$165.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Apple Education	\$200.00	1010000.4.1450.6510.73.200.00.10	Apple Gift Cards for IT Applications
Aptium, LLC	\$115,188.02	1010000.4.1450.6450.73.200.00.10	Student Information System
AT&T - 5094	\$22.96	1010000.4.4130.6488.74.185.00.10	Monthly Services
Atkinson Carpet Installation Co Inc	\$1,799.98	1010000.4.4220.6450.74.448.00.10	Repair using carpet overrun to the main office room
Atkinson Carpet Installation Co Inc	\$6,756.88	1010000.4.4220.6450.74.448.00.10	Replace the carpet in the main conference room
AUTOFAIR FORD OF HAVERHILL	\$36,198.00	1020000.4.7600.6555.75.320.00.30	Equipment SPED
BeSafe Technologies, Inc.	\$3,060.00	1010000.4.4225.6425.65.275.00.10	Safety portal maintenance & access fee FY25
Bob McCloskey Insurance	\$30.00	7001000.4.3520.6665.61.899.99.99	HHS General Activity
C & J Equipment, Inc	\$190.04	1010000.4.4230.6555.74.185.00.10	Equipment repairs/maintenance for district
C & J Equipment, Inc	\$339.30	1010000.4.4230.6555.74.185.00.10	Equipment repairs/maintenance for district
C & J Equipment, Inc	\$311.37	1010000.4.4230.6555.74.185.00.10	Equipment repairs/maintenance for district
C & J Equipment, Inc	\$130.59	1010000.4.4230.6555.74.185.00.10	Equipment repairs/maintenance for district
C & J Equipment, Inc	\$154.85	1010000.4.4230.6555.74.185.00.10	Equipment repairs/maintenance for district
C & J Equipment, Inc	\$314.96	1010000.4.4230.6555.74.185.00.10	Equipment repairs/maintenance for district
C & J Equipment, Inc	\$353.21	1010000.4.4230.6555.74.185.00.10	Equipment repairs/maintenance for district
C & J Equipment, Inc	\$215.72	1010000.4.4230.6555.74.185.00.10	Equipment repairs/maintenance for district
C & J Equipment, Inc	\$215.72	1010000.4.4230.6555.74.185.00.10	Equipment repairs/maintenance for district
Cartwheel Health Services	\$1,080.00	4343000.4.2320.6425.34.280.00.30	Contracted Services SPED
ChromebookParts.com	\$1,948.50	4231190.4.2451.6510.73.315.00.10	Inst Hrdw Students & Staff Supply
ChromebookParts.com	\$1,165.34	4231190.4.2451.6510.73.315.00.10	Inst Hrdw Students & Staff Supply
ChromebookParts.com	\$31,076.25	4231190.4.2451.6510.73.315.00.10	Inst Hrdw Students & Staff Supply
Cintas Corporation	\$52.89	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
Cintas Corporation	\$116.64	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
Cintas Corporation	\$129.43	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
Cintas Corporation	\$72.31	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
Cintas Corporation	\$155.06	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)

Cintas Corporation	\$322.64	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
Cintas Corporation	\$51.02	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
Cintas Corporation	\$68.95	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
Cintas Corporation	\$52.89	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
Cintas Corporation	\$116.64	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
Cintas Corporation	\$322.64	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
Cintas Corporation	\$155.06	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
Cintas Corporation	\$51.02	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
Cintas Corporation	\$129.43	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
Cintas Corporation	\$68.95	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
Cintas Corporation	\$52.89	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
Cintas Corporation	\$116.64	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
Cintas Corporation	\$322.64	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
Cintas Corporation	\$155.06	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
Cintas Corporation	\$72.31	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
Cintas Corporation	\$129.43	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
Cintas Corporation	\$68.95	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
Cintas Corporation	\$51.02	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
ClassLink, Inc.	\$32,115.00	1010000.4.1450.6450.73.200.00.10	Renewal Analytical Plus, Annual Roster Server, Launchpad License
CLIA Laboratory Program	\$248.00	1010000.4.3200.6525.37.160.00.20	CLIA certificate Fee ID # 22D2201461 11/20/24-11/19/26
CMS Advertising Group, LLC	\$9,588.00	1010000.4.1450.6450.73.200.00.10	Hostind and updates
CMS Advertising Group, LLC	\$775.00	1010000.4.1450.6450.73.200.00.10	Subscriptions Event Calendar Pro Multisite Event calendar
College Board.	\$1,075.00	4243050.4.2358.6425.33.135.00.10	Title I- Contracted Services
Colliers Project Leaders USA NE, LLC	\$90,036.00	3318725.1.0000.5001.00.000.00.00	Consentino Building Expenditures
Comcast - PA	\$182.10	1010000.4.4450.6450.73.200.00.10	8773103760207381 - Central Office
Comcast Business	\$582.10	1010000.4.4450.6450.73.200.00.10	900486693
Comcast Business	\$582.10	1010000.4.4450.6450.73.200.00.10	963168471
Commonwealth of Massachusetts -	\$150.00	1010000.4.4220.6450.74.430.00.10	State boiler inspections
Copycat	\$17,594.00	4242080.4.2358.6425.33.000.04.20	FY24 Appleseeds Contracted Services
Courtney Dickson	\$80.94	1010000.4.2430.6582.35.145.00.40	Office Supplies-Non Instructional
Curriculum Associates Inc	\$15,552.00	1010000.4.2410.6595.33.145.00.40	2024- Ellevation Start Date: 7/1/24- End Date: 6/30/2025
Custom Computer Specialists Inc	\$368.10	1010000.4.1450.6450.73.200.00.10	Cisco Collaboration Flex Plan
Demers Plate Glass Company	\$40.00	1010000.4.4220.6450.74.448.00.10	Windows/parts/glass for district
Demers Plate Glass Company	\$4,037.00	2620003.1.8170.5001.00.665.00.00	#53 HVAC Repair/Replacements for Haverhill Schools
Denise Johnson	\$189.81	4245300.4.3520.6582.36.186.04.10	FY24 ASOST 530 Summer 24 Supplies
Diamond Mechanical, Inc	\$507.50	1010000.4.4220.6450.74.427.00.10	BMS maintenance for HS
Dore & Whittier Architects Inc	\$202,116.88	3318725.1.0000.5001.00.000.00.00	Consentino Building Expenditures
Educational Testing Services	\$55.00	1010000.4.1420.6470.32.312.00.10	Para Pro Test
Edward Davis Company	\$14,400.00	4242120.4.2358.6425.65.000.04.20	FY24 Emergency Management Contracted Services
eSign Genie	\$3,000.00	1010000.4.1450.6450.73.200.00.10	Legacy eSign Genie / Foxit eSign Enterprise
ExpertHiring	\$920.00	4231190.4.3200.6475.37.280.00.30	Summer Contract Nurse
FastSigns	\$845.00	4231190.4.2430.6580.54.725.00.20	Supplies Instructional
Flush LLC	\$418.00	4332180.4.3510.6582.72.115.00.10	Athletics- Supplies
Frontline Technologies Group LLC	\$39,827.39	4242400.4.2440.6510.34.280.05.30	Elp-EStar V3 unlimited usage
Frontline Technologies Group LLC	\$8,480.95	4242400.4.2440.6510.34.280.05.30	program management eStar
FW Webb Company	\$17.37	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$5.73	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$22.80	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$9.30	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
Global Technology Systems Inc	\$5,048.00	4242551.4.3200.6650.37.000.08.20	Health Regional - Prof Dev
Grainger	\$3,150.48	4261001.4.2415.6582.61.570.07.10	Fy24 Skills Capital Equipment
Grammarly Inc	\$9,400.00	4231190.4.2451.6510.73.315.00.10	Inst Hrdw Students & Staff Supply
Haverhill Housing Authority	\$6,000.00	1010000.4.7200.6455.74.185.00.20	Rent 60 Brown Sreet
Haverhill Taxi LLC	\$1,210.00	1010000.4.3300.6480.75.320.00.30	Summer - Sped In District
Haverhill Taxi LLC	\$630.00	1010000.4.3300.6481.75.320.00.30	Summer - Sped OOD
Haverhill Taxi LLC	\$515.00	1010000.4.3304.6480.75.320.00.20	Summer - HMLS Att HPS
Haverhill Taxi LLC	\$125.00	1010000.4.3304.6480.75.320.00.20	Summer - HMLS Att HPS
HD Supply	\$80.79	1010000.1.0550.5248.00.000.00.00	Misc supplies
HD Supply	\$434.75	1010000.1.0550.5248.00.000.00.00	Misc supplies
HD Supply	\$174.70	1010000.1.0550.5248.00.000.00.00	Misc supplies
HD Supply	\$23.92	1010000.4.3510.6540.72.115.00.10	GE Universal Whole House Replacement Water Filter Cartridge (2 pack)
HD Supply	\$112.26	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$1,457.88	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)

HPS Combined Warrant EV20240726 and EV20240726B

HD Supply	\$10.72	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$184.50	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$30.90	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$78.83	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$25.46	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$45.11	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$78.44	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$887.58	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$143.40	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$340.23	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$86.85	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$513.67	4231190.4.2210.6582.64.762.00.20	Office Supplies-Non Instructional
HD Supply	\$171.70	4231190.4.2210.6582.64.762.00.20	Office Supplies-Non Instructional
HD Supply	-\$(\$34.98)	4231190.4.2210.6582.64.762.00.20	Office Supplies-Non Instructional
HD Supply	\$67.71	4231190.4.2210.6582.64.762.00.20	Office Supplies-Non Instructional
HD Supply	\$69.20	4231190.4.2210.6582.64.762.00.20	Office Supplies-Non Instructional
Heinemann	\$43.15	1010000.4.2430.6580.49.790.00.20	LLI My Writing Book Package (18 pack) ISBN: 978-0-325-02110-2/0-325-
Holly Deluca	\$192.83	4245300.4.3520.6582.36.186.04.10	FY24 ASOST 530 Summer 24 Supplies
Incident IQ, LLC	\$4,567.87	1010000.4.1450.6450.73.200.00.10	Incident IQ Assets Product add on, Subscription
Incident IQ, LLC	\$17,767.63	1010000.4.1450.6450.73.200.00.10	Platform IQ platform with iiQ ticketing core product, Subscription
Incident IQ, LLC	\$12,197.36	1020000.4.4220.6450.74.185.00.10	Testing/Contract PM
Industrial Communications	\$994.82	1010000.4.3300.6425.75.320.00.10	HPS - Vehicel Radio
International Signal Inc	\$240.00	1010000.1.0550.5248.00.000.00.00	Central Station Monitoring Service - Haverhill Stadium Locker Room, 12
James Page Insurance Agency Inc	\$11,940.00	1010000.4.1110.6634.31.255.00.10	Insurance-Ins Indemnity
James Page Insurance Agency Inc	\$5,970.00	1010000.4.1110.6634.31.255.00.10	Insurance-Ins Indemnity
James Page Insurance Agency Inc	\$5,970.00	1010000.4.1110.6634.31.255.00.10	Insurance-Ins Indemnity
James Page Insurance Agency Inc	\$5,970.00	1010000.4.1110.6634.31.255.00.10	Insurance-Ins Indemnity
James Page Insurance Agency Inc	\$13,141.00	1010000.4.1110.6634.31.255.00.10	Insurance-Ins Indemnity
Jamf Software	\$14,210.30	1010000.4.1450.6450.73.200.00.10	Edu-RC Jamf Pro
Jennifer Miller	\$48.76	4245300.4.3520.6582.36.186.04.10	FY24 ASOST 530 Summer 24 Supplies
Joe & Ruth LLC	\$625.00	1010000.4.3300.6481.75.320.00.30	Summer - Sped OOD
Joe & Ruth LLC	\$299.97	1010000.4.3300.6481.75.320.00.30	Summer - Sped OOD
Joe & Ruth LLC	\$375.00	1010000.4.3300.6481.75.320.00.30	Summer - Sped OOD
Joe & Ruth LLC	\$375.00	1010000.4.3300.6481.75.320.00.30	Summer - Sped OOD
John Travlos	\$900.00	4243050.4.2120.6163.70.131.08.10	
Jostens	\$13.91	1010000.4.2210.6535.61.500.00.20	Graduation Supplies
Jostens	\$265.63	1010000.4.2210.6535.61.500.00.20	Graduation Supplies
Jostens	\$152.55	1020000.4.2210.6535.61.500.00.20	Graduation Supplies
Jotform	\$4,200.00	1010000.4.1450.6450.73.200.00.10	Jotform Enterprise
JW Pepper & Son Inc	\$22.99	4231190.4.2430.6580.61.761.00.20	Supplies Instructional
JW Pepper & Son Inc	\$86.96	4231190.4.2430.6580.61.761.00.20	
Krista Lamontagne	\$90.15	4245300.4.3520.6582.36.186.04.10	FY24 ASOST 530 Summer 24 Supplies
Learning Ally, Inc	\$3,599.00	1010000.4.2210.6582.61.500.00.20	Subscription 7/1/2024 - 6/30/2025
Lori Porazinski	\$219.95	4245300.4.3520.6582.36.186.04.10	FY24 ASOST 530 Summer 24 Supplies
MacGill School Nurse Supplies	\$187.25	1010000.4.3200.6525.37.160.00.20	Benzalkonium Chloride 16 oz
Mammoth Fire Protection Systems I	\$806.90	1020000.4.4220.6470.74.412.00.10	Testing Svc-Fire Extinguisher
Mammoth Fire Protection Systems I	\$417.35	1020000.4.4220.6470.74.412.00.10	Testing Svc-Fire Extinguisher
Mammoth Fire Protection Systems I	\$527.25	1020000.4.4220.6470.74.412.00.10	Testing Svc-Fire Extinguisher
Mammoth Fire Protection Systems I	\$314.10	1020000.4.4220.6470.74.412.00.10	Testing Svc-Fire Extinguisher
MASC	\$950.00	1010000.4.1110.6645.31.255.00.10	Memberships
MASC	\$7,395.00	1010000.4.1110.6645.31.255.00.10	Memberships
Mass Assoc of School Superintender	\$2,859.00	1010000.4.1210.6645.32.310.00.10	Memberships
Mass Assoc of School Superintender	\$3,000.00	1010000.4.1210.6645.32.310.00.10	Memberships
Mass Care Transportation	\$188.00	1010000.4.3300.6478.75.320.00.20	Summer - DCF
Mass Care Transportation	\$141.00	1010000.4.3300.6478.75.320.00.20	Summer - DCF
Mass Care Transportation	\$100.00	1010000.4.3300.6478.75.320.00.20	Summer - DCF
Mass Care Transportation	\$188.00	1010000.4.3304.6480.75.320.00.20	Summer - HMLS Att HPS
Mass Care Transportation	\$424.00	1010000.4.3304.6480.75.320.00.20	Summer - HMLS Att HPS
Mass Care Transportation	\$188.00	1010000.4.3304.6480.75.320.00.20	Summer - HMLS Att HPS
Mass Care Transportation	\$225.00	1010000.4.3304.6480.75.320.00.20	Summer - HMLS Att HPS
Mass Care Transportation	\$50.00	1010000.4.3304.6480.75.320.00.20	Summer - HMLS Att HPS
Mass Care Transportation	\$50.00	1010000.4.3304.6480.75.320.00.20	Summer - HMLS Att HPS
Mass Partnerships for Youth Inc	\$630.14	4243110.4.2358.6425.71.000.06.10	FY24 311 SEL Continuation Contracted Services

Mass Partnerships for Youth Inc	\$5,487.26	4243320.4.2358.6425.71.000.06.10	FY24 332 SEL Contracted Services
Massachusetts Assoc of Personnel A	\$300.00	1010000.4.1420.6612.32.312.00.10	
Massachusetts Association of Pupil T	\$275.00	1010000.4.3300.6645.75.320.00.10	Mapt - Memberships
Massachusetts Association of Pupil T	\$275.00	1010000.4.3300.6645.75.320.00.10	Mapt - Memberships
Massachusetts Association of Pupil T	\$275.00	1010000.4.3300.6645.75.320.00.10	Mapt - Memberships
Massachusetts Association of Pupil T	\$275.00	1010000.4.3300.6645.75.320.00.10	Mapt - Memberships
Maureen Simmons	\$360.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
MB Tractor & Equipment	\$650.66	1010000.4.4230.6555.74.185.00.10	Equipment repair/maintenance for district (FAC116)
MB Tractor & Equipment	\$542.49	1010000.4.4230.6555.74.185.00.10	Equipment repair/maintenance for district (FAC116)
MB Tractor & Equipment	\$124.95	1010000.4.4230.6555.74.185.00.10	Equipment repair/maintenance for district (FAC116)
MB Tractor & Equipment	\$464.14	1010000.4.4230.6555.74.185.00.10	Equipment repair/maintenance for district (FAC116)
Melissa Allen	\$243.29	7001000.4.3520.6665.61.814.99.99	HHS Drama
Minuteman Press of Newburyport	\$187.22	1010000.4.2210.6582.53.755.00.20	1500 printed envelopes Quote 174449
Model 1 Commercial Vehicles, Inc	\$75,088.00	1020000.4.7600.6555.75.320.00.30	Equipment SPED
MVC/Merrimack Valley Conference	\$10,300.00	1010000.4.3510.6425.72.210.00.20	Annual Dues for 2024-2025 school year
NASSP	\$385.00	7001000.4.3520.6665.54.818.99.99	Consentino Honor Society
New England Assoc Schools & Colleg	\$5,475.00	1010000.4.2210.6645.61.500.00.20	Member Dues 2024-2025
Northeast Electrical Distributors	\$119.41	1010000.4.4110.6582.74.454.00.10	Electrical supplies for dsitric (FAC100)
Northeast Electrical Distributors	\$56.44	1010000.4.4110.6582.74.454.00.10	Electrical supplies for dsitric (FAC100)
Northeast Electrical Distributors	\$188.75	1010000.4.4110.6582.74.454.00.10	Electrical supplies for dsitric (FAC100)
Northeast Electrical Distributors	\$260.69	1010000.4.4110.6582.74.454.00.10	Electrical supplies for dsitric (FAC100)
Northern Essex Community College	\$9,700.71	4238030.4.2440.6420.61.000.06.20	Fy24 803 STEM TECH Career Acade Contrted Services
Northern Essex Community College	\$9,048.00	4261001.4.4400.6425.61.570.05.10	Skills Capital Grant- NECC Contracted Services
OBriens Carpet & Upholstery Cleani	\$22,600.00	1010000.4.4220.6450.74.448.00.10	District carpet/rug cleaning
Ockers Company	\$6,097.50	1010000.4.1450.6450.73.200.00.10	FlySense Product Vape Detector Support and maintenace Cost- Annual F
Ockers Company	\$9,079.17	1010000.4.4450.6450.73.200.00.10	Ockers Technology Tier 3 Engineer labor
On Time Supplies	\$44.91	1010000.4.2210.6582.45.735.00.20	HOD National School Calendar, July 2024-June 2025
Pediatrics Healthcare for Kids	\$9,101.25	4231190.4.3200.6475.37.280.00.30	Therapies
Pediatrics Healthcare for Kids	\$8,038.75	4231190.4.3200.6475.37.280.00.30	Therapies
Pest-End Exterminators	\$61.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC92)
Pest-End Exterminators	\$111.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC92)
Pest-End Exterminators	\$246.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC92)
Pest-End Exterminators	\$74.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC92)
Pest-End Exterminators	\$67.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC92)
Pest-End Exterminators	\$131.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC92)
Pest-End Exterminators	\$145.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC92)
Pest-End Exterminators	\$57.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC92)
Pest-End Exterminators	\$131.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC92)
Peter Begley	\$420.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Pistone Container Service	\$695.00	1010000.4.4220.6450.74.448.00.10	Dumpster services for the district
Pistone Container Service	\$695.00	1010000.4.4220.6450.74.448.00.10	Dumpster services for the district
PowerSchool Group LLC.	\$21,508.00	1010000.4.2710.6425.71.155.00.20	May 24-May 25 License and Subscription fees Naviance powerschool Gu
Project Lead the Way	\$2,200.00	4231190.4.2420.6582.61.570.00.20	PLTW Biomedical Science Participation 2024/2025
Project Lead the Way	\$3,200.00	4231190.4.2420.6582.61.570.00.20	PLTW Engineering Participation-2024/2025
P's Transportation	\$400.00	1010000.4.3300.6478.75.320.00.20	Summer - DCF
P's Transportation	\$300.00	1010000.4.3300.6478.75.320.00.20	Summer - DCF
P's Transportation	\$400.00	1010000.4.3300.6478.75.320.00.20	Summer - DCF
Quinns Locksmith Service	\$4,320.00	1010000.4.4220.6450.74.448.00.10	Locksmith services for the district
Ralph Wolfendale	\$165.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
REFPAY TRUST ACCOUNT	\$30,000.00	1010000.4.3510.6429.72.115.00.10	Game Officials Fees
Riddell/All American	\$4,550.00	1010000.4.3510.6425.72.115.00.10	Football Hemlet Reconditioning - Base Price
Riddell/All American	\$1,296.75	1010000.4.3510.6425.72.115.00.10	Helmets Painted
Riddell/All American	\$674.25	1010000.4.3510.6425.72.115.00.10	Major Repairs
Riddell/All American	\$98.00	1010000.4.3510.6425.72.115.00.10	New Cam-Loc Hard Cup Chin Straps Installed
Riddell/All American	\$13.93	1010000.4.3510.6425.72.115.00.10	New Collars - Cantilever Necks Installed
Riddell/All American	\$99.50	1010000.4.3510.6425.72.115.00.10	New Elastics Installed
Riddell/All American	\$92.00	1010000.4.3510.6425.72.115.00.10	New Hard Cup Chin Straps Installed
Riddell/All American	\$687.14	1010000.4.3510.6425.72.115.00.10	Shoulder Pads - Base Price
Riddell/All American	\$1,890.23	1010000.4.3510.6425.72.115.00.10	Shoulder Pads Rejected
Riddell/All American	\$18.20	1010000.4.3510.6425.72.115.00.10	Surcharge for NOCSAE License
Riddell/All American	\$9.77	1010000.4.3510.6540.72.115.00.10	Additional Shipping
Robert Estes	\$465.33	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Rochester 100 Inc	\$658.75	1010000.4.2430.6580.42.775.00.20	Nicky's Communicator Spanish/Bilingual

Rochester 100 Inc	\$253.75	1010000.4.2430.6580.49.790.00.20	Nicky's Communication Folder English. Standard Red
rSchoolToday/VNN	\$750.00	1010000.4.3510.6425.72.210.00.20	Activities Registration Renewal
rSchoolToday/VNN	-\$300.00	1010000.4.3510.6425.72.210.00.20	Sponsorship NCSA - Renewal
Rutgers, The State University	\$900.00	4243050.4.2358.6425.33.135.00.10	Title I- Contracted Services
Salem School District	\$250.00	1010000.4.3510.6425.72.210.00.20	Girls Varsity Volleyball Entry Fee for 2024 Preseason Jamboree on August
Scenario Learning LLC	\$22,024.80	1010000.4.2356.6123.33.215.00.20	Vector Evaluations+ - Certified Staff Evaluation and PD Tracking Solution
Scenario Learning LLC	\$999.97	1010000.4.2356.6123.33.215.00.20	Vector PD Tracking - Classified Staff PD Tracking Solution Formerly Teach
School Health	\$4.37	1010000.4.3200.6525.37.160.00.20	BENADRYL
School Health	\$0.45	1010000.4.3200.6525.37.160.00.20	CHILDRENS LIQUID IBUPROFEN DYE FREE
School Health	\$4.82	1010000.4.3200.6525.37.160.00.20	CHILDRENS LIQUID TYLENOL DYE FREE
School Health	\$0.24	1010000.4.3200.6525.37.160.00.20	CHILDRENS CHEWABLE IBUPROFEN
School Health	\$6.70	1010000.4.3200.6525.37.160.00.20	CHILDRENS LIQUID TYLENOL DYE FREE
School Health	\$7.52	1010000.4.3200.6525.37.160.00.20	THERMOMETER PROBE COVERS BRAUN
School Health	\$16.56	1010000.4.3200.6525.37.160.00.20	ADULT BP CUFF
School Health	\$0.98	1010000.4.3200.6525.37.160.00.20	ANTACID TABLETS
School Health	\$5.56	1010000.4.3200.6525.37.160.00.20	BENADRYL
School Health	\$7.13	1010000.4.3200.6525.37.160.00.20	CHILDRENS LIQUID BENADRYL DYE FREE
School Health	\$16.86	1010000.4.3200.6525.37.160.00.20	CHILDRENS LIQUID IBUPROFEN DYE FREE
School Health	\$17.68	1010000.4.3200.6525.37.160.00.20	CHILDRENS LIQUID TYLENOL DYE FREE
School Health	\$1.48	1010000.4.3200.6525.37.160.00.20	ORTHODONTIC WAX
School Health	\$9.79	1010000.4.3200.6525.37.160.00.20	4 X 6 BAGGIES
School Health	\$3.65	1010000.4.3200.6525.37.160.00.20	7/8 SPOT BANDAIDS
School Health	\$3.12	1010000.4.3200.6525.37.160.00.20	VASELINE
School Health	\$16.56	1010000.4.3200.6525.37.160.00.20	DISPOSABLE PLASTIC CUPS 5 OZ
School Health	\$4.14	1010000.4.3200.6525.37.160.00.20	NITRILE GLOVE L
School Health	\$4.14	1010000.4.3200.6525.37.160.00.20	NITRILE GLOVE M
School Health	\$4.14	1010000.4.3200.6525.37.160.00.20	NITRILE GLOVE S
School Health	\$5.88	1010000.4.3200.6525.37.160.00.20	ACETAMINOPHEN JR STRENGTH
School Health	\$16.49	1010000.4.3200.6525.37.160.00.20	AMERIGEL
School Health	\$7.06	1010000.4.3200.6525.37.160.00.20	BABY WIPES
School Health	\$2.95	1010000.4.3200.6525.37.160.00.20	BABY WIPES 80/PK
School Health	\$2.20	1010000.4.3200.6525.37.160.00.20	BACITRACIN 1 OZ
School Health	\$3.28	1010000.4.3200.6525.37.160.00.20	BAGGIES QT/SAND
School Health	\$8.76	1010000.4.3200.6525.37.160.00.20	BAGS ZIPPER SEAL 5X7
School Health	\$0.93	1010000.4.3200.6525.37.160.00.20	BANDAGE ELASTIC 2" W/VELCRO
School Health	\$2.48	1010000.4.3200.6525.37.160.00.20	BANDAGE ELASTIC 6" W/VELCRO
School Health	\$1.73	1010000.4.3200.6525.37.160.00.20	BANDAGE ELASTIC 6" X 5YD
School Health	\$8.05	1010000.4.3200.6525.37.160.00.20	CALADRYL
School Health	\$7.37	1010000.4.3200.6525.37.160.00.20	COTTON BALLS
School Health	\$5.94	1010000.4.3200.6525.37.160.00.20	EYE WASH W/SCREW OFF TOP
School Health	\$2.63	1010000.4.3200.6525.37.160.00.20	EYEWASH 1 OZ
School Health	\$4.89	1010000.4.3200.6525.37.160.00.20	FABRIC FLEX KNUCKLE
School Health	\$26.64	1010000.4.3200.6525.37.160.00.20	FABRIC FLEX STRIPS
School Health	\$4.96	1010000.4.3200.6525.37.160.00.20	FABRIC FLEX WING
School Health	\$4.84	1010000.4.3200.6525.37.160.00.20	FLEX FINGER
School Health	\$1.60	1010000.4.3200.6525.37.160.00.20	HOT/KOLD PACK
School Health	\$2.60	1010000.4.3200.6525.37.160.00.20	HYDROCORTISONE 1 OZ
School Health	\$3.12	1010000.4.3200.6525.37.160.00.20	MHEC CONTRACT # 4038352 PLASTIC MEDICINE CUPS 1 OZ
School Health	\$4.76	1010000.4.3200.6525.37.160.00.20	NITRILE GLOVE L
School Health	\$4.76	1010000.4.3200.6525.37.160.00.20	NITRILE GLOVE M
School Health	\$4.76	1010000.4.3200.6525.37.160.00.20	NITRILE GLOVE S
School Health	\$2.06	1010000.4.3200.6525.37.160.00.20	PLASTIC STRIPS
School Health	\$3.13	1010000.4.3200.6525.37.160.00.20	SCISSORS 7 1/4" LISTER
School Health	\$1.84	1010000.4.3200.6525.37.160.00.20	SPLINTER REMOVERS LANCET
School Health	\$1.79	1010000.4.3200.6525.37.160.00.20	SUTURE REMOVAL KIT
School Health	\$8.15	1010000.4.3200.6525.37.160.00.20	THERMOMETER PROBE COVERS BRAUN
School Health	\$1.76	1010000.4.3200.6525.37.160.00.20	TWEEZER DIAGONAL
School Health	\$2.60	1010000.4.3200.6525.37.160.00.20	VINYL EXAM GLOVES L
School Health	\$2.60	1010000.4.3200.6525.37.160.00.20	VINYL EXAM GLOVES M
School Health	\$2.60	1010000.4.3200.6525.37.160.00.20	VINYL EXM GLOVES S
School Health	\$24.63	1010000.4.3200.6525.37.160.00.20	WASHCLOTHS DRY
School Health	\$5.28	1010000.4.3200.6525.37.160.00.20	ZIPLOCK SANDWICH BAGS
School Health	\$14.46	1010000.4.3200.6525.37.160.00.20	ZIPLOCK SNACK BAGS

School Health	\$2.43	1010000.4.3200.6525.37.160.00.20	ACETAMINIPHEN 325 MG
School Health	\$0.17	1010000.4.3200.6525.37.160.00.20	MHEC CONTRACT # 4038352 PLASTICE MEDICINE CUPS 1 OZ
School Health	\$21.90	1010000.4.3200.6525.37.160.00.20	DISPOSABLE PLASTIC CUPS 5 OZ
School Health	\$20.45	1010000.4.3200.6525.37.160.00.20	REFRESH PLUS TEARS
School Health	\$1.19	1010000.4.3200.6525.37.160.00.20	BENADRYL
School Health	\$7.13	1010000.4.3200.6525.37.160.00.20	CHILDRENS LIQUID BENADRYL DYE FREE
School Health	\$2.25	1010000.4.3200.6525.37.160.00.20	MHEC CONTRACT # 4038352 PLASTICE MEDICINE CUPS 1 OZ
School Health	\$0.63	1010000.4.3200.6525.37.160.00.20	ADULT BP CUFF
School Health	\$5.56	1010000.4.3200.6525.37.160.00.20	BENADRYL
School Health	\$11.84	1010000.4.3200.6525.37.160.00.20	CHILDRENS CHEWABLE IBUPROFEN
School Health	\$33.80	1010000.4.3200.6525.37.160.00.20	ACETAMINOPHEN 325 MG
School Health	\$2.06	1010000.4.3200.6525.37.160.00.20	ANTACID TABLETS
School Health	\$4.62	1010000.4.3200.6525.37.160.00.20	SURETEMP THERMOMETER PROBE COVER
School Health	\$3.12	1010000.4.3200.6525.37.160.00.20	VASELINE
School Health	\$4.51	1010000.4.3200.6525.37.160.00.20	MHEC CONTRACT # 4038352 PLASTIC MEDICINE CUPS 1 OZ
School Health	\$7.30	1010000.4.3200.6525.37.160.00.20	DISPOSABLE PLASTIC CUPS 5 OZ
School Health	\$4.86	1010000.4.3200.6525.37.160.00.20	CHILDRENS LIQUID TYLENOL DYE FREE
School Health	\$2.20	1010000.4.3200.6525.37.160.00.20	BACITRACIN
School Health	\$3.28	1010000.4.3200.6525.37.160.00.20	BAGGIES QT
School Health	\$5.56	1010000.4.3200.6525.37.160.00.20	BENADRYL
School Health	\$14.85	1010000.4.3200.6525.37.160.00.20	FABRIC FLEX STRIPS
School Health	\$3.85	1010000.4.3200.6525.37.160.00.20	HOT/KOLD PAK 4X6
School Health	\$6.00	1010000.4.3200.6525.37.160.00.20	HOT/KOLD PAK 4X9
School Health	\$2.60	1010000.4.3200.6525.37.160.00.20	HYDROCORTISON
School Health	\$4.64	1010000.4.3200.6525.37.160.00.20	IBUPROFEN
School Health	\$17.72	1010000.4.3200.6525.37.160.00.20	INSTANT COLD PACK 5X7
School Health	\$5.64	1010000.4.3200.6525.37.160.00.20	PAPER FLAT BOTTOM CUP
School Health	\$41.42	1010000.4.3200.6525.37.160.00.20	PILLOWCASES
School Health	\$3.12	1010000.4.3200.6525.37.160.00.20	PLASTIC MEDICINE CUPS MHEC CONTRACT 4038352
School Health	\$8.21	1010000.4.3200.6525.37.160.00.20	SENSITIVE EYES PLUS34
School Health	\$24.63	1010000.4.3200.6525.37.160.00.20	WASHCLOTHS
School Health	\$2.59	1010000.4.3200.6525.37.160.00.20	ACETAMINOPHEN 325 MG
School Health	\$3.98	1010000.4.3200.6525.37.160.00.20	ALCOHOL PREP PADS
School Health	\$4.40	1010000.4.3200.6525.37.160.00.20	BACITRACIN
School Health	\$8.05	1010000.4.3200.6525.37.160.00.20	CALADRYL
School Health	\$7.13	1010000.4.3200.6525.37.160.00.20	CHILDRENS LIQUID BENADRYL DYE FREE
School Health	\$8.43	1010000.4.3200.6525.37.160.00.20	CHILDRENS LIQUID IBUPROFEN DYE FREE
School Health	\$23.12	1010000.4.3200.6525.37.160.00.20	CHILDRENS LIQUID TYLENOL DYE FREE
School Health	\$7.37	1010000.4.3200.6525.37.160.00.20	COTTON BALLS
School Health	\$2.18	1010000.4.3200.6525.37.160.00.20	ELASTIC BANDAGE 4X5
School Health	\$5.35	1010000.4.3200.6525.37.160.00.20	GAUZE PAD 2X3
School Health	\$4.17	1010000.4.3200.6525.37.160.00.20	GAUZE SPNG 2X2
School Health	\$5.20	1010000.4.3200.6525.37.160.00.20	HYDROCORTISONE
School Health	\$4.64	1010000.4.3200.6525.37.160.00.20	IBUPROFEN 200 MG
School Health	\$3.12	1010000.4.3200.6525.37.160.00.20	MHEC contract # 4038352 PLASTIC MEDICINE CUPS
School Health	\$6.56	1010000.4.3200.6525.37.160.00.20	QT BAGGIES
School Health	\$4.91	1010000.4.3200.6525.37.160.00.20	REFRESH PLUS TEARS
School Health	\$12.70	1010000.4.3200.6525.37.160.00.20	THERMOMETER PROBE COVER
School Health	\$1.76	1010000.4.3200.6525.37.160.00.20	TWEEZER DIAGONAL
School Health	\$5.20	1010000.4.3200.6525.37.160.00.20	VINYL GLOVES L
School Health	\$13.00	1010000.4.3200.6525.37.160.00.20	VINYL GLOVES M
School Health	\$2.60	1010000.4.3200.6525.37.160.00.20	VINYL GLOVES S
School Health	\$7.77	1010000.4.3200.6525.37.160.00.20	ACETAMINOPHEN 325 MG
School Health	\$6.08	1010000.4.3200.6525.37.160.00.20	ANTACID TABLETS
School Health	\$6.56	1010000.4.3200.6525.37.160.00.20	BAGGIES QT
School Health	\$29.20	1010000.4.3200.6525.37.160.00.20	BAGS ZIPPER SEAL 5X7
School Health	\$8.05	1010000.4.3200.6525.37.160.00.20	CALADRYL
School Health	\$7.17	1010000.4.3200.6525.37.160.00.20	CHILDRENS LIQUID TYLENOL DYE FREE
School Health	\$14.74	1010000.4.3200.6525.37.160.00.20	COTTON BALLS
School Health	\$72.25	1010000.4.3200.6525.37.160.00.20	DISPOSABLE PLASTIC CUPS
School Health	\$2.39	1010000.4.3200.6525.37.160.00.20	EYE CUPS
School Health	\$4.89	1010000.4.3200.6525.37.160.00.20	FABRIC KNUCKLE
School Health	\$2.60	1010000.4.3200.6525.37.160.00.20	HYDROCORTISONE

School Health	\$15.60	1010000.4.3200.6525.37.160.00.20	MHEC CONTRACT # 4038352	PLASTIC MEDICINE CUPS
School Health	\$21.22	1010000.4.3200.6525.37.160.00.20	PLASTIC STRIPS	
School Health	\$4.82	1010000.4.3200.6525.37.160.00.20	ZIPLOCK SNACK	
School Health	\$32.20	1010000.4.3200.6525.37.160.00.20	CALADRYL	
School Health	\$54.65	1010000.4.3200.6525.37.160.00.20	DISPOSABLE 5 OZ CUPS	
School Health	\$8.91	1010000.4.3200.6525.37.160.00.20	EYE WASH 3 OZ	
School Health	\$9.78	1010000.4.3200.6525.37.160.00.20	FABRIC FLEX KNUCKLE	
School Health	\$9.19	1010000.4.3200.6525.37.160.00.20	FABRIC FLEX STRIPS	
School Health	\$9.92	1010000.4.3200.6525.37.160.00.20	FABRIC FLEX WING	
School Health	\$4.17	1010000.4.3200.6525.37.160.00.20	GAUZE SPNG 2X2	
School Health	\$8.86	1010000.4.3200.6525.37.160.00.20	INSTANT COLD PACK	
School Health	\$1.56	1010000.4.3200.6525.37.160.00.20	MHEC CONTRACT # 4038352	PLASTICE MED CUPS
School Health	\$6.18	1010000.4.3200.6525.37.160.00.20	PLASTIC STRIPS	
School Health	\$0.16	1010000.4.3200.6525.37.160.00.20	ACETAMINIPHEN 325 MG	
School Health	\$2.94	1010000.4.3200.6525.37.160.00.20	ACETAMINOPHEN 24'S JR	
School Health	\$3.98	1010000.4.3200.6525.37.160.00.20	ALCOHOL PREP PADS	
School Health	\$3.53	1010000.4.3200.6525.37.160.00.20	BABY WIPES	
School Health	\$6.56	1010000.4.3200.6525.37.160.00.20	BAGGIES/QT	
School Health	\$9.66	1010000.4.3200.6525.37.160.00.20	BANDAGE 6' X 10YD	
School Health	\$5.16	1010000.4.3200.6525.37.160.00.20	BANDAGE4' X 10YD	
School Health	\$14.74	1010000.4.3200.6525.37.160.00.20	COTTON BALLS	
School Health	\$72.25	1010000.4.3200.6525.37.160.00.20	DISPOSABLE PLASTIC CUPS 5 OZ	
School Health	\$4.89	1010000.4.3200.6525.37.160.00.20	FABRIC FLEX KNUCKLE	
School Health	\$8.34	1010000.4.3200.6525.37.160.00.20	FABRIC FLEX STRIPS	
School Health	\$16.22	1010000.4.3200.6525.37.160.00.20	GAUZE PAD 3X4	
School Health	\$2.78	1010000.4.3200.6525.37.160.00.20	GAUZE SPNG 2X2	
School Health	\$21.23	1010000.4.3200.6525.37.160.00.20	HYDROCORTISONE FOIL PK	
School Health	\$22.28	1010000.4.3200.6525.37.160.00.20	IBUPROFEN 200 MG/500S	
School Health	\$21.57	1010000.4.3200.6525.37.160.00.20	REFRESH TEARS	
School Health	\$27.19	1010000.4.3200.6525.37.160.00.20	TRIPLE ANTIBIOTIC FOIL PK	
School Health	\$2.60	1010000.4.3200.6525.37.160.00.20	VINYL EXAM GLOVES M	
School Health	\$2.60	1010000.4.3200.6525.37.160.00.20	VINYL EXAM GLOVES S	
School Health	\$24.63	1010000.4.3200.6525.37.160.00.20	WASHCLOTHS DRY	
School Health	\$5.27	1010000.4.3200.6525.37.160.00.20	15 G GLUCOSE GEL ORANGE	
School Health	\$5.27	1010000.4.3200.6525.37.160.00.20	15 G GLUCOSE GEL STRAWBERRY	
School Health	\$8.82	1010000.4.3200.6525.37.160.00.20	ACETAMINOPHEN JR STRENGTH	
School Health	\$3.98	1010000.4.3200.6525.37.160.00.20	ALCOHOL PREP PADS	
School Health	\$35.44	1010000.4.3200.6525.37.160.00.20	ANT COLD PACK 5X7	
School Health	\$4.40	1010000.4.3200.6525.37.160.00.20	BACITRACIN 1 OZ	
School Health	\$5.16	1010000.4.3200.6525.37.160.00.20	BANDAGE ELASTIC 4' X 10YD	
School Health	\$16.42	1010000.4.3200.6525.37.160.00.20	BAUSH & LOMB SALINE	
School Health	\$16.10	1010000.4.3200.6525.37.160.00.20	CALADRYL	
School Health	\$17.36	1010000.4.3200.6525.37.160.00.20	CHILDRENS CHEWABLE IBUPROFEN	
School Health	\$33.72	1010000.4.3200.6525.37.160.00.20	CHILDRENS LIQUID IBUPROFEN DYE FREE	
School Health	\$14.74	1010000.4.3200.6525.37.160.00.20	COTTON BALLS	
School Health	\$72.25	1010000.4.3200.6525.37.160.00.20	DISPOSABLE PLASTIC CUPS 5 OZ	
School Health	\$23.90	1010000.4.3200.6525.37.160.00.20	EYE CUPS 6/PKG	
School Health	\$5.94	1010000.4.3200.6525.37.160.00.20	EYE WASH W/SCREW OFF TOP	
School Health	\$9.78	1010000.4.3200.6525.37.160.00.20	FABRIC FLEX KNUCKLE	
School Health	\$8.34	1010000.4.3200.6525.37.160.00.20	FABRIC FLEX SRIPS	
School Health	\$4.84	1010000.4.3200.6525.37.160.00.20	FABRIC FLEX STRIPS	
School Health	\$33.97	1010000.4.3200.6525.37.160.00.20	FABRIC STRIPS 1500.BOX	
School Health	\$8.11	1010000.4.3200.6525.37.160.00.20	GAUZE PAD 3X4	
School Health	\$5.20	1010000.4.3200.6525.37.160.00.20	HYDROCORTISONE 1 OZ	
School Health	\$66.84	1010000.4.3200.6525.37.160.00.20	IBUPROFEN 200MG 500S	
School Health	\$37.44	1010000.4.3200.6525.37.160.00.20	MHEC CONTRACT # 4038352	PLASTIC MEDICINE CUPS 1 OZ
School Health	\$19.04	1010000.4.3200.6525.37.160.00.20	NITRILE GLOVE LARGE	
School Health	\$9.15	1010000.4.3200.6525.37.160.00.20	PENLIGHT W/PUPIL GAUGE	
School Health	\$3.13	1010000.4.3200.6525.37.160.00.20	SCISSORS 7 1/4 LISTER	
School Health	\$1.76	1010000.4.3200.6525.37.160.00.20	TWEEZERS DIAGONAL	
School Health	\$0.72	1010000.4.3200.6525.37.160.00.20	6" APPLICATORS	
School Health	\$5.97	1010000.4.3200.6525.37.160.00.20	ALCOHOL PREP PADS	
School Health	\$10.59	1010000.4.3200.6525.37.160.00.20	BABY WIPES	

School Health	\$2.20	1010000.4.3200.6525.37.160.00.20	BACITRACIN 1 OZ
School Health	\$8.21	1010000.4.3200.6525.37.160.00.20	BAUSH & LOMB SALINE
School Health	\$16.10	1010000.4.3200.6525.37.160.00.20	CALADRYL
School Health	\$46.24	1010000.4.3200.6525.37.160.00.20	CHILDDRENS LIQUID TYLENOL DYE FREE
School Health	\$7.30	1010000.4.3200.6525.37.160.00.20	CHILDRENS CHEWABLE IBUPROFEN
School Health	\$50.58	1010000.4.3200.6525.37.160.00.20	CHILDRENS LIQUID IBUPROFEN DYE FREE
School Health	\$9.15	1010000.4.3200.6525.37.160.00.20	DISPOSABLE PLASTIC CUPS
School Health	\$5.94	1010000.4.3200.6525.37.160.00.20	EYE WASH W/SCREW OFF TOP
School Health	\$8.34	1010000.4.3200.6525.37.160.00.20	FABRIC FLEX 2X4
School Health	\$14.67	1010000.4.3200.6525.37.160.00.20	FABRIC FLEX KNUCKLE STRIPS
School Health	\$28.14	1010000.4.3200.6525.37.160.00.20	FABRIC FLEX STRIPS 1500/BOX
School Health	\$13.90	1010000.4.3200.6525.37.160.00.20	GAUZE 2X2
School Health	\$2.60	1010000.4.3200.6525.37.160.00.20	HYDROCORTISONE 1 OZ
School Health	\$33.42	1010000.4.3200.6525.37.160.00.20	IBUPROFEN 200MG 500S
School Health	\$15.60	1010000.4.3200.6525.37.160.00.20	MHEC CONTRACT # 4038352 PLASTIC MEDICINE CUPS 1 OZ
School Health	\$1.84	1010000.4.3200.6525.37.160.00.20	SPLINTER REMOVERS
School Health	\$1.79	1010000.4.3200.6525.37.160.00.20	SUTURE REMOVAL KIT
School Health	\$9.86	1010000.4.3200.6525.37.160.00.20	TOOTH SAVE TREASURE CHEST
School Health	\$1.76	1010000.4.3200.6525.37.160.00.20	TWEEZER DIAGONAL
School Health	\$2.12	1010000.4.3200.6525.37.160.00.20	ZIPPER SEAL 4X6 BAGS
School Health	\$1.44	1010000.4.3200.6525.37.160.00.20	6" APPLICATORS
School Health	\$7.77	1010000.4.3200.6525.37.160.00.20	ACETAMINOPHEN 325 MG
School Health	\$3.98	1010000.4.3200.6525.37.160.00.20	ALCOHOL PREP PADS
School Health	\$2.20	1010000.4.3200.6525.37.160.00.20	BACITRACIN
School Health	\$3.28	1010000.4.3200.6525.37.160.00.20	BAGGIES QT/SAND
School Health	\$8.05	1010000.4.3200.6525.37.160.00.20	CALADRYL
School Health	\$14.74	1010000.4.3200.6525.37.160.00.20	COTTON BALLS
School Health	\$72.25	1010000.4.3200.6525.37.160.00.20	DISPOSABLE PLASTIC CUPS 5 OZ
School Health	\$2.39	1010000.4.3200.6525.37.160.00.20	EYE CUPS PLASTIC 6/PKG
School Health	\$2.63	1010000.4.3200.6525.37.160.00.20	EYE WASH W/SCREW OFF TOP
School Health	\$8.34	1010000.4.3200.6525.37.160.00.20	FABRIC FLEX STRIPS
School Health	\$33.97	1010000.4.3200.6525.37.160.00.20	FABRIC STRIPS 1500/BX
School Health	\$5.35	1010000.4.3200.6525.37.160.00.20	GAUZE PAD 2X3
School Health	\$8.11	1010000.4.3200.6525.37.160.00.20	GAUZE PAD 3X4
School Health	\$2.60	1010000.4.3200.6525.37.160.00.20	HYDROCORTISONE 1 OZ
School Health	\$9.28	1010000.4.3200.6525.37.160.00.20	IBUPROFEN 200 MG 100/BT
School Health	\$15.60	1010000.4.3200.6525.37.160.00.20	MHEC CONTRACT # 4038352 PLASTIC MEDICINE CUPS 1 OZ
School Health	\$57.12	1010000.4.3200.6525.37.160.00.20	NITRILE GLOVES M
School Health	\$1.84	1010000.4.3200.6525.37.160.00.20	SPLINTER REMOVERS LANCET
School Health	\$38.49	1010000.4.3200.6525.37.160.00.20	SURETEMP THERMOMETER PROBE COVER
School Health	\$4.82	1010000.4.3200.6525.37.160.00.20	ZIPLOCK SNACK BAGS
School Health	\$29.20	1010000.4.3200.6525.37.160.00.20	ZIPPER SEAL BAGS 5X7
School Health	\$15.99	1010000.4.3200.6525.37.160.00.20	3" APPLICATORS
School Health	\$8.82	1010000.4.3200.6525.37.160.00.20	ACETAMINOPHEN JR STRENGTH
School Health	\$5.18	1010000.4.3200.6525.37.160.00.20	ACETAMINOPHEN 325 MG
School Health	\$7.96	1010000.4.3200.6525.37.160.00.20	ALCOHOL PREP PADS
School Health	\$2.06	1010000.4.3200.6525.37.160.00.20	BABY WIPES
School Health	\$2.20	1010000.4.3200.6525.37.160.00.20	BACITRACIN 1 OZ
School Health	\$24.15	1010000.4.3200.6525.37.160.00.20	CALADRYL
School Health	\$14.60	1010000.4.3200.6525.37.160.00.20	CHILDRENS CHEWABLE IBUPROFEN
School Health	\$46.24	1010000.4.3200.6525.37.160.00.20	CHILDRENS LIQUID TYLENOL DYE FREE
School Health	\$7.13	1010000.4.3200.6525.37.160.00.20	CHILDRENS LIQUID BENADRYL DYE FREE
School Health	\$50.58	1010000.4.3200.6525.37.160.00.20	CHILDRENS LIQUID IBUPROFEN DYE FREE
School Health	\$29.48	1010000.4.3200.6525.37.160.00.20	COTTON BALLS
School Health	\$5.94	1010000.4.3200.6525.37.160.00.20	EYE WASH W/SCREW OFF TOP
School Health	\$101.91	1010000.4.3200.6525.37.160.00.20	FABRIC STRIPS 1500/BOX
School Health	\$13.90	1010000.4.3200.6525.37.160.00.20	GAUZE 2 X 2
School Health	\$2.60	1010000.4.3200.6525.37.160.00.20	HYDROCORTISONE 1 OZ
School Health	\$11.14	1010000.4.3200.6525.37.160.00.20	IBUPROFEN 200 MG 500S
School Health	\$12.48	1010000.4.3200.6525.37.160.00.20	VASELINE
School Health	\$58.40	1010000.4.3200.6525.37.160.00.20	ZIPPER SEAL 5X7
School Health	\$21.18	1010000.4.3200.6525.37.160.00.20	BABY WIPES
School Health	\$2.20	1010000.4.3200.6525.37.160.00.20	BACITRACIN 1 OZ

School Health	\$3.28	1010000.4.3200.6525.37.160.00.20	BAGGIES QT/SAND
School Health	\$9.13	1010000.4.3200.6525.37.160.00.20	BENADRYL
School Health	\$8.05	1010000.4.3200.6525.37.160.00.20	CALADRYL
School Health	\$7.30	1010000.4.3200.6525.37.160.00.20	CHILDRENS CHEWABLE IBUPROFEN
School Health	\$7.13	1010000.4.3200.6525.37.160.00.20	CHILDRENS LIQUID BENADRYL DYE FREE
School Health	\$8.43	1010000.4.3200.6525.37.160.00.20	CHILDRENS LIQUID IBUPROFEN DYE FREE
School Health	\$23.12	1010000.4.3200.6525.37.160.00.20	CHILDRENS LIQUID TYLENOL DYE FREE
School Health	\$72.25	1010000.4.3200.6525.37.160.00.20	DISPOSABLE PLASTIC CUPS 5 OX
School Health	\$56.28	1010000.4.3200.6525.37.160.00.20	FABRIC FLEX STRIPS 1500/BOX
School Health	\$67.94	1010000.4.3200.6525.37.160.00.20	FABRIC STRIPS 1500/BOX
School Health	\$5.27	1010000.4.3200.6525.37.160.00.20	GLUCOSE GEL STRAWWBERRY
School Health	\$2.60	1010000.4.3200.6525.37.160.00.20	HYDROCORTISONE 1 OZ
School Health	\$11.14	1010000.4.3200.6525.37.160.00.20	IBUPROFEN 200 MG
School Health	\$41.42	1010000.4.3200.6525.37.160.00.20	MHEC CONTRACT # 4038352 PILLOW CASES
School Health	\$19.04	1010000.4.3200.6525.37.160.00.20	NITRILE GLOVE M
School Health	\$5.28	1010000.4.3200.6525.37.160.00.20	ZIPLOCK SANDWICH BAGS
School Health	\$39.68	1010000.4.3200.6525.37.160.00.20	FABRIC FLEX WING
School Health	\$29.40	1010000.4.3200.6525.37.160.00.20	ACETAMINOPHEN JR STRENGTH
School Health	\$4.40	1010000.4.3200.6525.37.160.00.20	BACITRACIN 1 OZ
School Health	\$8.21	1010000.4.3200.6525.37.160.00.20	BAUSH & LOMB SALINE
School Health	\$16.10	1010000.4.3200.6525.37.160.00.20	CALADRYL
School Health	\$29.20	1010000.4.3200.6525.37.160.00.20	CHILDRENS CHEWABLE IBUPROFEN
School Health	\$28.52	1010000.4.3200.6525.37.160.00.20	CHILDRENS LIQUID BENADRYL DYE FREE
School Health	\$67.44	1010000.4.3200.6525.37.160.00.20	CHILDRENS LIQUID IBUPROFEN DYE FREE
School Health	\$138.72	1010000.4.3200.6525.37.160.00.20	CHILDRENS LIQUID TYLENOL DYE FREE
School Health	\$5.94	1010000.4.3200.6525.37.160.00.20	EYE WASH W/SCRE OFF TOP
School Health	\$16.68	1010000.4.3200.6525.37.160.00.20	FABRIC FLEX STRIPS
School Health	\$44.54	1010000.4.3200.6525.37.160.00.20	FABRIC FLEX STRIPS 1500/BOX
School Health	\$4.84	1010000.4.3200.6525.37.160.00.20	FABRIC FLEX STRIPS FINGER
School Health	\$4.89	1010000.4.3200.6525.37.160.00.20	FABRIC FLEX STRIPS KNUCKLE
School Health	\$67.94	1010000.4.3200.6525.37.160.00.20	FABRIC STRIPS 1500/BOX
School Health	\$5.20	1010000.4.3200.6525.37.160.00.20	HYDROCORTISONE 1 OZ
School Health	\$11.14	1010000.4.3200.6525.37.160.00.20	IBUPROFEN 200 MG 500S
School Health	\$8.86	1010000.4.3200.6525.37.160.00.20	INSTANT COLD PACK 5X7
School Health	\$6.24	1010000.4.3200.6525.37.160.00.20	MHEC CONTRACT # 4038352 PLASTIC MEDICINE CUPS 1 OZ
School Health	\$19.04	1010000.4.3200.6525.37.160.00.20	NITRILE GLOVE M
School Health	\$8.69	1010000.4.3200.6525.37.160.00.20	NON STERILE GAUZE 3" X 4 YD
School Health	\$43.11	1010000.4.3200.6525.37.160.00.20	THERMOMETER PROBE COVERS
School Health	\$63.36	1010000.4.3200.6525.37.160.00.20	ZIPLOC SANDWICH BAGS
School Health	\$42.40	1010000.4.3200.6525.37.160.00.20	ZIPPER SEAL 4X6 BAG
Shanyn Toulouse	\$119.99	4252551.4.3200.6650.37.000.08.20	Reimbursement for CANVA
Sherwin Williams Company	\$364.37	1010000.4.4110.6582.74.125.00.10	Paint/supplies for district
SOS Security Systems	\$479.40	1010000.4.4225.6425.65.275.00.10	Maintenance/repairs to security alarms
SOS Security Systems	\$479.40	1010000.4.4225.6425.65.275.00.10	Maintenance/repairs to security alarms
Squirrels LLC	\$875.04	1010000.4.4450.6450.73.200.00.10	Ditto Annual Subscription - Premium
Staples Inc	\$2,372.15	1010000.4.2430.6580.42.775.00.20	Interventionists/Academic Support
Staples Inc	\$201.04	1010000.4.2430.6580.42.775.00.20	Interventionists/Academic Support
Staples Inc	\$313.80	1010000.4.2430.6580.45.735.00.20	Smead Ultracolor Top-Load Envelopes, Letter, 1 1/2 Expansion, Blue, 5/
Staples Inc	-\$129.60	1010000.4.2430.6580.45.735.00.20	Staples 1-Subject Notebook, 8" x 10.5", Wide Ruled, 70 sheets, Blue (TR
Staples Inc	\$129.60	1010000.4.2430.6580.45.735.00.20	Staples 1-Subject Notebook, 8" x 10.5", Wide Ruled, 70 sheets, Blue (TR
Staples Inc	\$428.86	1010000.4.2430.6580.45.735.00.20	Smead Ultracolor Top-Load Envelopes, Letter, 1 1/2 Expansion, Blue, 5/
Staples Inc	\$360.00	1010000.4.2430.6580.45.735.00.20	Staples 1-Subject Notebook, 8" x 10.5", Wide Ruled, 70 sheets, Red (TR
Staples Inc	\$360.00	1010000.4.2430.6580.45.735.00.20	Staples 1-Subject Notebook, 8" x 10.5", Wide Ruled, 70 sheets, Blue (TR
Staples Inc	\$360.00	1010000.4.2430.6580.45.735.00.20	Staples 1-Subject Notebook, 8" x 10.5", Wide Ruled, 70 sheets, Green (T
Staples Inc	\$1,639.60	1010000.4.2430.6580.45.735.00.20	8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 sheets/ream, 400 rear
Staples Inc	\$8.96	1010000.4.2430.6580.47.765.00.20	sky blue construction paper 12x18
Staples Inc	\$15.24	1010000.4.2430.6580.47.765.00.20	ballpoint red pens - 12 pk
Staples Inc	\$11.84	1010000.4.2430.6580.47.765.00.20	ballpoint blue pens-12 pk
Staples Inc	\$4.94	1010000.4.2430.6580.47.765.00.20	sky blue construction paper
Staples Inc	\$211.68	1010000.4.2430.6580.47.765.00.20	2 pocket paper folder - blue 25/box
Staples Inc	\$257.04	1010000.4.2430.6580.47.765.00.20	2 pocket paper folder - green 25/box
Staples Inc	\$22.68	1010000.4.2430.6580.47.765.00.20	2 pocket paper folder - orange
Staples Inc	\$15.12	1010000.4.2430.6580.47.765.00.20	2 pocket paper folder - purple 25/box

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Staples Inc	\$211.68	1010000.4.2430.6580.47.765.00.20	2 pocket paper folder - red 25/box
Staples Inc	\$211.68	1010000.4.2430.6580.47.765.00.20	2 pocket paper folder - yellow 25/box
Staples Inc	\$53.20	1010000.4.2430.6580.47.765.00.20	ballpoint black pens - 12 pk
Staples Inc	\$50.32	1010000.4.2430.6580.47.765.00.20	ballpoint blue pens-12 pk
Staples Inc	\$66.16	1010000.4.2430.6580.47.765.00.20	cardboard magazine file 6 pk
Staples Inc	\$43.56	1010000.4.2430.6580.47.765.00.20	clear tape 12 rolls/pk
Staples Inc	\$24.42	1010000.4.2430.6580.47.765.00.20	clipboards 6 pk
Staples Inc	\$150.00	1010000.4.2430.6580.47.765.00.20	Crayola colored pencils 12 pk
Staples Inc	\$82.84	1010000.4.2430.6580.47.765.00.20	desk pad calendar
Staples Inc	\$773.14	1010000.4.2430.6580.47.765.00.20	Elmer's glue sticks 30/pk
Staples Inc	\$20.40	1010000.4.2430.6580.47.765.00.20	index cards
Staples Inc	\$15.44	1010000.4.2430.6580.47.765.00.20	Label tape
Staples Inc	\$181.06	1010000.4.2430.6580.47.765.00.20	Mr. Sketch scented markers
Staples Inc	\$4.79	1010000.4.2430.6580.47.765.00.20	paper clips, 1,000/pack
Staples Inc	\$306.25	1010000.4.2430.6580.47.765.00.20	primary journal composition notebooks
Staples Inc	\$11.50	1010000.4.2430.6580.47.765.00.20	scotch packing tape 6 pk
Staples Inc	\$48.06	1010000.4.2430.6580.47.765.00.20	sheet protectors 200/box
Staples Inc	\$92.16	1010000.4.2430.6580.47.765.00.20	small bider clips 144/pack
Staples Inc	\$7.66	1010000.4.2430.6580.47.765.00.20	standard staples
Staples Inc	\$55.44	1010000.4.2430.6580.47.765.00.20	staples note pads 12 pads/pk
Staples Inc	\$11.21	1010000.4.2430.6580.47.765.00.20	staples note pads sorbet colors 12 pads/pk
Staples Inc	\$3.98	1010000.4.2430.6580.47.765.00.20	tape dispenser
Staples Inc	\$55.48	1010000.4.2430.6580.47.765.00.20	velco dots
Staples Inc	\$68.34	1010000.4.2430.6580.47.765.00.20	whiteboard cleaner
Staples Inc	\$164.75	1010000.4.2430.6580.49.790.00.20	to purchase notebooks, report card envelopes, chart markers
Staples Inc	\$3,513.44	1010000.4.2430.6580.51.795.00.20	Supplies for SY 2024-2025
Staples Inc	\$467.45	1010000.4.2430.6580.53.755.00.20	July 2024
Staples Inc	\$190.40	1010000.4.2430.6580.54.725.00.20	ABC order 6/21/24
Staples Inc	\$8,120.27	1010000.4.2430.6580.54.725.00.20	ABC order 6/21/24
Staples Inc	\$1,329.06	1010000.4.2430.6580.54.725.00.20	ABC order 6/21/24
Staples Inc	\$31.96	4242620.4.3520.6582.34.280.07.30	BLUE COPY PAPER
Staples Inc	\$30.60	4242620.4.3520.6582.34.280.07.30	ENVELOPES
Staples Inc	\$31.96	4242620.4.3520.6582.34.280.07.30	GREEN COPY PAPER
Staples Inc	\$29.79	4242620.4.3520.6582.34.280.07.30	LABELS
Staples Inc	\$29.52	4242620.4.3520.6582.34.280.07.30	PINK CONSTRUCTION
Staples Inc	-\$13.92	4242620.4.3520.6582.34.280.07.30	RED CONSTRUCTION PAPER
Staples Inc	\$108.57	4242620.4.3520.6582.34.280.07.30	STUBBY BRUSHES
Staples Inc	\$31.33	4242620.4.3520.6582.34.280.07.30	VELCRO
Staples Inc	\$30.00	4242620.4.3520.6582.34.280.07.30	WHITE CONSTRUCTION PAPER
Staples Inc	\$101.66	4242620.4.3520.6582.34.280.07.30	PURPLE GLUE STICKS
Staples Inc	\$47.84	4242620.4.3520.6582.34.280.07.30	VELCRO
Staples Inc	\$1,670.16	4242620.4.3520.6582.34.280.07.30	SPED FY 24 262 -Supplies. Other
Staples Inc	\$77.84	4242620.4.3520.6582.34.280.07.30	PURPLE GLUE STICKS
Staples Inc	\$31.44	4242620.4.3520.6582.34.280.07.30	RED CONSTRUCTION PAPER
Staples Inc	\$29.52	4242620.4.3520.6582.34.280.07.30	YELLOW CONSTRUCTIONS
Staples Inc	\$26.02	4242620.4.3520.6582.34.280.07.30	BLUE CONSTRUCTION PAPER
Staples Inc	\$32.64	4242620.4.3520.6582.34.280.07.30	ORANGE CONSTRUCTION
Staples Inc	\$10.61	4242620.4.3520.6582.34.280.07.30	VELCRO
Staples Inc	\$14.55	4242620.4.3520.6582.34.280.07.30	AA BATTERIES
Staples Inc	\$32.30	4242620.4.3520.6582.34.280.07.30	BLUE CONSTRUCTION PAPER
Staples Inc	\$38.14	4242620.4.3520.6582.34.280.07.30	bulletin board art paper
Staples Inc	\$124.32	4242620.4.3520.6582.34.280.07.30	bulletin board paper
Staples Inc	\$30.24	4242620.4.3520.6582.34.280.07.30	CONSTRUCTION PAPER BLACK
Staples Inc	\$19.50	4242620.4.3520.6582.34.280.07.30	coverstock white
Staples Inc	\$131.68	4242620.4.3520.6582.34.280.07.30	CRAYONS
Staples Inc	\$7.99	4242620.4.3520.6582.34.280.07.30	cream color paper
Staples Inc	\$70.12	4242620.4.3520.6582.34.280.07.30	daUBERS
Staples Inc	\$50.00	4242620.4.3520.6582.34.280.07.30	DOTS
Staples Inc	\$104.10	4242620.4.3520.6582.34.280.07.30	FILE FOLDERS
Staples Inc	\$9.34	4242620.4.3520.6582.34.280.07.30	FINGER MOISTENER
Staples Inc	\$119.00	4242620.4.3520.6582.34.280.07.30	GLUE
Staples Inc	\$29.52	4242620.4.3520.6582.34.280.07.30	GREEN CONSTRUCTION PAPER
Staples Inc	\$10.95	4242620.4.3520.6582.34.280.07.30	holiday green paper

Staples Inc	\$38.78	4242620.4.3520.6582.34.280.07.30	JUMBO STEMS
Staples Inc	\$13.95	4242620.4.3520.6582.34.280.07.30	LABELS
Staples Inc	\$225.54	4242620.4.3520.6582.34.280.07.30	LAMINATING POUCHES
Staples Inc	\$21.98	4242620.4.3520.6582.34.280.07.30	over ivory
Staples Inc	\$199.92	4242620.4.3520.6582.34.280.07.30	PAINT
Staples Inc	\$45.36	4242620.4.3520.6582.34.280.07.30	POCKET FOLDERS
Staples Inc	\$13.92	4242620.4.3520.6582.34.280.07.30	RED CONSTRUCTION PAPER
Staples Inc	\$138.80	4242620.4.3520.6582.34.280.07.30	SAND
Staples Inc	\$29.52	4242620.4.3520.6582.34.280.07.30	VIOLET CONSTRUCTION PAPER
Staples Inc	\$79.38	4242620.4.3520.6582.34.280.07.30	Water colors
Staples Inc	\$12.81	4242620.4.3520.6582.34.280.07.30	WHITE CONSTRUCTION PAPER
Staples Inc	\$42.48	4242620.4.3520.6582.34.280.07.30	BROWN CONSTRUCTION PAPER
Staples Inc	\$13.92	4242620.4.3520.6582.34.280.07.30	RED CONSTRUCTION PAPER
Staples Inc	\$86.58	4242620.4.3520.6582.34.280.07.30	VELCRO
Starfall Education Foundation	\$108.90	1010000.4.2430.6580.49.790.00.20	My Starfall Writing Journal
Stephanie Dumas	\$420.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Stericycle	\$87.10	1010000.4.3200.6525.37.160.00.20	Medical Waste pick up
Stewart Electrical Contracting	\$480.00	1010000.4.4220.6470.74.400.00.10	Fire alarm services/inspections for district
Stewart Electrical Contracting	\$9,936.00	1010000.4.4220.6470.74.400.00.10	Fire alarm services/inspections for district
Stoneman Chandler & Miller	\$7,500.00	1010000.4.1430.6440.31.255.00.10	2024-2025 services
Sun Electric Motors and Pumps LLC	\$913.90	1010000.4.4110.6582.74.451.00.10	HVAC parts and materials for district
The Education Cooperative	\$5,000.00	1010000.4.1450.6450.73.200.00.10	TEC SDPA Annual Service Agreement
The Metro Group Inc	\$918.00	1010000.4.4220.6450.74.424.00.10	Water treatment PM's for district (FAC106)
The New England Center for Childre	\$6,536.90	1020000.4.9306.6485.34.280.00.30	Tuition ServicesResidental
Think:Kids Mass General Hospital	\$2,675.00	4231190.4.2430.6580.64.761.00.20	Supplies Instructional
T-Mobile	\$2,272.70	4231190.4.1450.6510.73.200.00.10	Admin Tech DW Supplies
Toshiba Business Solutions	\$357.00	1010000.4.2210.6582.45.735.00.20	ESTUDIO 4515AC Magenta Toner
Toshiba Business Solutions	\$476.00	1010000.4.2210.6582.45.735.00.20	ESTUDIO 4515AC Cyan Toner
Toshiba Business Solutions	\$476.00	1010000.4.2210.6582.45.735.00.20	ESTUDIO 4515AC Yellow Toner
Toshiba Business Solutions	\$416.00	1010000.4.2210.6582.45.735.00.20	ESTUDIO 4515AC Black Toner
Toshiba Business Solutions	\$348.00	1010000.4.2210.6582.45.735.00.20	ESTUDIO 4518A Black Toner
Toshiba Business Solutions	\$516.00	1010000.4.2210.6582.45.735.00.20	ESTUDIO 6518A Black Toner
Toshiba Business Solutions	\$120.00	1010000.4.2210.6582.45.735.00.20	Staples
Toshiba Business Solutions	\$232.00	1010000.4.2210.6582.47.765.00.20	black toner - 2nd floor copier
Toshiba Business Solutions	\$364.00	1010000.4.2210.6582.47.765.00.20	black toner - main office
Toshiba Business Solutions	\$952.00	1010000.4.2210.6582.47.765.00.20	cyan/blue toner - main office
Toshiba Business Solutions	\$714.00	1010000.4.2210.6582.47.765.00.20	magenta toner - main office
Toshiba Business Solutions	\$833.00	1010000.4.2210.6582.47.765.00.20	yellow toner - main office
Toshiba Business Solutions	\$104.00	1010000.4.2430.6580.51.795.00.20	Black toner cartridge for 4515AC
Toshiba Business Solutions	\$516.00	1010000.4.2430.6580.51.795.00.20	Black toner cartridge for 6518a
Toshiba Business Solutions	\$119.00	1010000.4.2430.6580.51.795.00.20	Cyan toner cartridge for 4515AC
Toshiba Business Solutions	\$119.00	1010000.4.2430.6580.51.795.00.20	Magenta toner cartridge for 4515AC
Toshiba Business Solutions	\$180.00	1010000.4.2430.6580.51.795.00.20	Staples for copiers
Toshiba Business Solutions	\$238.00	1010000.4.2430.6580.51.795.00.20	Yellow toner cartridge for 4515AC
Toshiba Financial Services	\$1,150.96	1010000.4.1210.6413.32.310.00.10	Copier Central
Toshiba Financial Services	\$186.65	1010000.4.2420.6413.33.135.00.20	Copier Curriculum
Toshiba Financial Services	\$131.79	1010000.4.2420.6413.35.145.00.20	Copier ELL
Toshiba Financial Services	\$636.88	1010000.4.2420.6413.41.140.00.20	Copier Moody
Toshiba Financial Services	\$918.35	1010000.4.2420.6413.42.775.00.20	Copier Silver Hill
Toshiba Financial Services	\$918.35	1010000.4.2420.6413.43.710.00.20	Copier Bradford
Toshiba Financial Services	\$918.35	1010000.4.2420.6413.45.735.00.20	Copier Golden Hill
Toshiba Financial Services	\$918.35	1010000.4.2420.6413.47.765.00.20	Copier Pentucket Lake
Toshiba Financial Services	\$786.56	1010000.4.2420.6413.48.785.00.20	Copier Tilton
Toshiba Financial Services	\$318.44	1010000.4.2420.6413.49.790.00.20	Copier Walnut
Toshiba Financial Services	\$786.56	1010000.4.2420.6413.51.795.00.20	Copier Whittier
Toshiba Financial Services	\$1,013.17	1010000.4.2420.6413.52.745.00.20	Copier Hunking
Toshiba Financial Services	\$993.19	1010000.4.2420.6413.53.755.00.20	Copier Nettle
Toshiba Financial Services	\$852.47	1010000.4.2420.6413.54.725.00.20	Copier Consentino
Toshiba Financial Services	\$3,511.80	1010000.4.2420.6413.61.500.00.20	Copier High School
Toshiba Financial Services	\$254.00	1010000.4.2420.6413.61.500.00.20	Contract# 900-0267371-000 Copier Leases Customer# 2000313211 12M
Toshiba Financial Services	\$505.09	1010000.4.2420.6413.64.762.00.20	Copier Gateway
Toshiba Financial Services	\$318.44	1010000.4.3100.6413.36.130.00.10	Copier Registration/Burnham
Toshiba Financial Services	\$186.65	1010000.4.3300.6413.75.320.00.10	Copier Transportation

HPS Combined Warrant EV20240726 and EV20240726B

Toshiba Financial Services	\$186.65	1010000.4.4110.6413.74.185.00.10	Copier Maintenance/Utilities
Toshiba Financial Services	\$439.21	4242400.4.2420.6413.34.280.00.30	Copier Sped
Toshiba Financial Services	\$373.30	4242620.4.2420.6413.34.280.00.30	Moody Ext @ Crowell
Toshiba Financial Services	\$398.49	4332070.4.2420.6413.62.770.00.30	Copier Bartlett
Toshiba Financial Services	\$186.65	4332070.4.2420.6413.62.770.00.30	Copier Greenleaf
Toshiba Financial Services	\$186.65	4332200.4.2420.6413.76.000.00.10	Copier Food Service
Uline	\$1,287.92	4247100.4.3520.6582.63.280.07.30	FY24 FRESH Bartlett -Supplies. Other
United States Postal Service	\$43.80	4243050.4.2415.6582.62.000.06.10	Stamps
U-Save Sports Inc	\$1,319.47	1010000.4.3510.6540.72.115.00.10	Wilson GST Leather Game Football - Custom Stamp
Vacuum Cleaner Hospital LLC	\$54.00	1010000.4.4230.6555.74.185.00.10	Vacuum repair/maintenance for district
Verizon - 15124	\$3,517.90	1010000.4.4130.6488.74.185.00.10	Utilities-Telephone
Verizon - 15124	\$451.37	1010000.4.4130.6488.74.185.00.10	Utilities-Telephone
Viking Control Inc	\$4,920.00	1010000.4.4220.6450.74.427.00.10	CSP agreement for FY 25-preventative maintenance for BMS @ PL, GH, S
Wayside Youth & Family Support Ne	\$4,514.64	1020000.4.9305.6485.34.280.00.30	Tuition Services-Day
Wayside Youth & Family Support Ne	\$4,950.30	4231190.4.9305.6485.34.280.00.30	Tuition Services-Day
Wayside Youth & Family Support Ne	\$7,148.18	4231190.4.9305.6485.34.280.00.30	Tuition Services-Day
Wayside Youth & Family Support Ne	\$7,148.18	4231190.4.9305.6485.34.280.00.30	Tuition Services-Day
Wayside Youth & Family Support Ne	\$7,148.18	4231190.4.9305.6485.34.280.00.30	Tuition Services-Day
Wayside Youth & Family Support Ne	\$5,149.44	4231190.4.9305.6485.34.280.00.30	Tuition Services-Day
Wayside Youth & Family Support Ne	\$6,436.80	4231190.4.9305.6485.34.280.00.30	Tuition Services-Day
WB Mason Co Inc	\$42.40	1010000.4.1450.6450.73.200.00.10	Water School year
WB Mason Co Inc	\$72.19	1010000.4.2210.6582.48.785.00.20	24-25 OFFICE SUPPLIES
WB Mason Co Inc	\$549.65	1010000.4.2430.6580.42.775.00.20	Instructional/Academic Support
WB Mason Co Inc	\$11.80	1010000.4.2430.6580.49.790.00.20	To purchase, markers, sentence strips, file folders, pocket folders, scissors
WB Mason Co Inc	\$1,145.58	1010000.4.2430.6580.49.790.00.20	To purchase, markers, sentence strips, file folders, pocket folders, scissors
WB Mason Co Inc	\$70.46	1010000.4.2430.6580.52.745.00.20	Post It Easel Pad 25x30
WB Mason Co Inc	\$70.46	1010000.4.2430.6580.52.745.00.20	Post It Easel Pad 25x30
WB Mason Co Inc	-\$70.46	1010000.4.2430.6580.52.745.00.20	Post It Easel Pad 25x30
WB Mason Co Inc	\$24.00	1010000.4.3200.6525.37.160.00.20	Registration
WB Mason Co Inc	\$17.85	1010000.4.3200.6525.37.160.00.20	Eileen 6 14 24
WB Mason Co Inc	-\$17.85	1010000.4.3200.6525.37.160.00.20	Eileen 6 14 24
WB Mason Co Inc	\$17.85	1010000.4.3200.6525.37.160.00.20	Eileen 6 14 24
WB Mason Co Inc	\$408.86	1010000.4.4110.6582.74.125.00.10	Office supplies
WB Mason Co Inc	\$21.20	4242400.4.2430.6582.34.280.07.30	Blizzard Natural Spring Water Jug, 5-Gallon
WHAV	\$1,500.00	1010000.4.1420.6424.32.312.00.10	Advertising
TOTAL	\$1,381,611.47		