

CITY OF HAVERHILL
School Vendor Warrants
LEA/ Cafeteria / Grants

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

LEA	\$	1,265,927.27
Cafeteria	\$	12,509.78
Grants	\$	513,199.72
School Activities	\$	7,501.81
Total		\$1,799,138.58

Kathy Smith

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

Date
Date
Date
Date
Date
Date

Vendor	Total	Account	Detail Line Description
A Family Cab Inc	\$34.70	4243050.4.3300.6678.47.700.09.10	Other - Family Transportation Needs Penn Lake
A Family Cab Inc	\$29.20	4243050.4.3300.6678.53.700.09.10	Other - Family Transportation Needs Nettle
A Family Cab Inc	\$16.70	4243050.4.3300.6678.61.700.09.10	Other - Family Transportation Needs HHS
Action Ambulance Service, Inc	\$1,800.00	1010000.4.3300.6481.75.320.00.30	SPED - OOD
Action Ambulance Service, Inc	\$1,800.00	1010000.4.3300.6481.75.320.00.30	SPED - OOD
Action Ambulance Service, Inc	\$1,440.00	1010000.4.3300.6481.75.320.00.30	SPED - OOD
Action Ambulance Service, Inc	\$1,440.00	1010000.4.3300.6481.75.320.00.30	SPED - OOD
Action Ambulance Service, Inc	\$1,800.00	1010000.4.3300.6481.75.320.00.30	SPED - OOD
Action Ambulance Service, Inc	\$1,800.00	1010000.4.3300.6481.75.320.00.30	SPED - OOD
AFC/Doctors Express	\$877.00	1010000.4.1420.6460.32.312.00.10	Medical Evaluations
AJs Services	\$396.00	1010000.4.3300.6481.75.320.00.30	SPED - OOD
AJs Services	\$396.00	1010000.4.3300.6481.75.320.00.30	SPED - OOD
AJs Services	\$297.00	1010000.4.3300.6481.75.320.00.30	SPED - OOD
AJs Services	\$178.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
ALIM&R Transportation LLC	\$687.50	1010000.4.3300.6481.75.320.00.30	SPED - OOD
ALIM&R Transportation LLC	\$550.00	1010000.4.3300.6481.75.320.00.30	SPED - OOD
ALIM&R Transportation LLC	\$687.50	1010000.4.3300.6481.75.320.00.30	SPED - OOD
Amazon Capital Services, Inc	\$16.69	1010000.4.2210.6582.42.775.00.20	ALIEN TAPE Double Sided Tape Heavy Duty, Nano Tape, Double Sided
Amazon Capital Services, Inc	\$91.96	1010000.4.2210.6582.42.775.00.20	Toidgy 160 PCS Washable Sidewalk Chalks Set for Kids, 16 Colors
Amazon Capital Services, Inc	\$29.98	1010000.4.2210.6582.64.762.00.20	LITOPAK 400 Pack 8 oz Disposable Paper Coffee Cup, Hot/Cold Be
Amazon Capital Services, Inc	\$22.99	1010000.4.2420.6580.61.570.00.20	Ribbonlic Podium Protective Cover Pulpit Cover Lectern Cover, W
Amazon Capital Services, Inc	\$59.98	1010000.4.2430.6580.33.135.00.10	12 pack Multi-function Electronic Digital Sport Stopwatch Timer,
Amazon Capital Services, Inc	\$14.78	1010000.4.2430.6580.33.135.00.10	Amazon Basics All Purpose Washable School White Liquid Glue -
Amazon Capital Services, Inc	\$10.33	1010000.4.2430.6580.33.135.00.10	Amazon Basics Reclosable Gallon Food Storage Bags, Stand & Fill
Amazon Capital Services, Inc	\$12.30	1010000.4.2430.6580.33.135.00.10	Amazon Basics Sandwich Storage Bags, 300 Count, Pack of 1
Amazon Capital Services, Inc	\$2.44	1010000.4.2430.6580.33.135.00.10	Amazon Fresh, Garbanzo Beans Whole, 16 Oz
Amazon Capital Services, Inc	\$8.77	1010000.4.2430.6580.33.135.00.10	Camellia Brand Dry Large Lima Beans, 2 Pounds
Amazon Capital Services, Inc	\$86.36	1010000.4.2430.6580.33.135.00.10	Children's Magnetic Toy, Horseshoe Magnet, Exercise Children's
Amazon Capital Services, Inc	\$6.36	1010000.4.2430.6580.33.135.00.10	FARAON Black Beans, 4 Pound
Amazon Capital Services, Inc	\$19.99	1010000.4.2430.6580.33.135.00.10	Greenview Fairway Formula Grass Seed Perennial Ryegrass Blend
Amazon Capital Services, Inc	\$8.86	1010000.4.2430.6580.33.135.00.10	Iberia Red Kidney Beans, 4 Lb.
Amazon Capital Services, Inc	\$39.96	1010000.4.2430.6580.33.135.00.10	Roots Circle 100% Pure Corn Starch 17.63oz Airtight Container
Amazon Capital Services, Inc	\$9.99	1010000.4.2430.6580.33.135.00.10	Roots Circle Baking Soda Bulk 1 x 35.2oz Large Airtight Containe
Amazon Capital Services, Inc	\$8.99	1010000.4.2430.6580.33.135.00.10	Thickened balloons, 120 PCS Balloons Assorted Colors, Latex Ball
Amazon Capital Services, Inc	\$92.04	1010000.4.2430.6580.33.135.00.10	Crayola Air Dry Clay for Kids - White, Modeling Clay for Kids, Arts
Amazon Capital Services, Inc	\$233.40	1010000.4.2430.6580.33.135.00.10	Crayola Model Magic - White (75ct), 1oz Modeling Clay Alternati
Amazon Capital Services, Inc	\$91.80	1010000.4.2430.6580.42.775.00.20	Math for Love Addition by Heart Visual Flash Cards - a Colorful Le
Amazon Capital Services, Inc	\$23.95	1010000.4.2430.6580.42.775.00.20	Math for Love Multiplication by Heart Visual Flash Cards for Mult
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
Amazon Capital Services, Inc	\$9.17	1010000.4.2430.6580.42.775.00.20	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent, Sanitize
Amazon Capital Services, Inc	\$14.57	1010000.4.2430.6580.42.775.00.20	Amazon Brand - Presto! Ultra-Soft 3-Ply Premium Facial Tissues,
Amazon Capital Services, Inc	\$8.88	1010000.4.2430.6580.42.775.00.20	Yuxh Bungee Cords Heavy Duty Outdoor 2ft Bungee Straps with H
Amazon Capital Services, Inc	\$13.43	1010000.4.2430.6580.43.710.00.20	Amazon Basics 48-Pack AA Alkaline High-Performance Batteries,
Amazon Capital Services, Inc	\$30.14	1010000.4.2430.6580.43.710.00.20	Amazon Basics Magnetic Dry Erase Whiteboard, 36 x 24-Inch, Alu
Amazon Capital Services, Inc	\$77.87	1010000.4.2430.6580.43.710.00.20	Crayola Colors of The World Markers, Skin Tone Markers, Classro
Amazon Capital Services, Inc	\$26.54	1010000.4.2430.6580.43.710.00.20	Crayola Tempera Paint, Orange Kids Paint, Art & School Supplies,
Amazon Capital Services, Inc	\$4.92	1010000.4.2430.6580.43.710.00.20	Officemate Mini Binder Clips, Black, (99010), 12 Count (Pack of 1
Amazon Capital Services, Inc	\$14.04	1010000.4.2430.6580.43.710.00.20	VELCRO Brand Dots with Adhesive White 200 Pk 3/4" Circles
Amazon Capital Services, Inc	\$80.52	1010000.4.2430.6580.43.710.00.20	USI WrapSure Standard Thermal Roll Laminating Film, 1 Inch Cor
Amazon Capital Services, Inc	\$13.78	1010000.4.2430.6580.47.765.00.20	BIC Wite-Out Brand EZ Correct Correction Tape (WOTAP10- WHI)
Amazon Capital Services, Inc	\$13.29	1010000.4.2430.6580.47.765.00.20	Caring for Kids from Hard Places: How to Help Children and Teen
Amazon Capital Services, Inc	\$11.89	1010000.4.2430.6580.47.765.00.20	JUNEBRUSHES 50 Pcs Mini Pumpkins Fake Pumpkins Artificial Pum
Amazon Capital Services, Inc	\$16.08	1010000.4.2430.6580.53.755.00.20	Amazon Basics Clear Name ID Badge Holder - Vertical (Pack of 50)
Amazon Capital Services, Inc	\$15.55	1010000.4.2430.6580.53.755.00.20	Beebel Lanyard 50PCS Lanyards with Swivel Hook clips for ID Nar
Amazon Capital Services, Inc	\$15.55	1010000.4.2430.6580.53.755.00.20	Beebel Lanyard 50PCS Lanyards with Swivel Hook clips for ID Nar
Amazon Capital Services, Inc	\$15.55	1010000.4.2430.6580.53.755.00.20	Lanyard 50PCS Lanyards with Swivel Hook clips for ID Name Badg

Amazon Capital Services, INC	\$19.98	1010000.4.2430.6580.53.755.00.20	Lelix Felt Tip Pens, 30 Red Pens, 0.7mm Medium Point Felt Pens,
Amazon Capital Services, INC	\$34.97	1010000.4.2430.6580.53.755.00.20	Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Black, 36
Amazon Capital Services, INC	\$79.56	1010000.4.2430.6580.53.755.00.20	Two Pocket Folders, RAZCC 125 Pack File Folders with Pockets Fit
Amazon Capital Services, INC	\$8.04	1010000.4.2430.6580.53.755.00.20	Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Blue, 36-Pac
Amazon Capital Services, INC	\$19.77	1010000.4.2430.6580.53.755.00.20	Neenah Paper 22791 Color Cardstock, 65lb, 8 1/2 x 11, Sunburst
Amazon Capital Services, INC	\$329.94	1010000.4.2430.6580.53.755.00.20	Two Pocket Folders, PANDRI 125 Pack 2 Pocket Folders, Letter Siz
Amazon Capital Services, INC	\$3.99	1010000.4.2430.6580.53.755.00.20	English French Word to Word Dictionary (Multilingual Edition) (E
Amazon Capital Services, INC	\$15.11	1010000.4.2430.6580.53.755.00.20	Hindi-English/English-Hindi Concise Dictionary (Hippocrene Conc
Amazon Capital Services, INC	\$49.98	1010000.4.2430.6580.53.755.00.20	Acrylic Paint Black Color (128 oz/1 Gallon), Black With Rich Pigme
Amazon Capital Services, INC	\$12.95	1010000.4.2430.6580.53.755.00.20	BIC Wite-Out Brand EZ Correct Correction Tape, White, Fast, Clea
Amazon Capital Services, INC	\$134.20	1010000.4.2430.6580.53.755.00.20	Canson XL Series Watercolor Pad, Heavyweight White Paper, Fold
Amazon Capital Services, INC	\$49.36	1010000.4.2430.6580.53.755.00.20	HissiCo Acrylic Paint White Color (128 oz/1 Gallon), Titanium Wh
Amazon Capital Services, INC	\$29.99	1010000.4.2430.6580.53.755.00.20	MelonArt Kids Ear Protection Earmuffs Safety Hearing Protection
Amazon Capital Services, INC	\$7.41	1010000.4.2430.6580.53.755.00.20	Wite Out Quick Dry Correction Fluid, 0.7 FL oz (Pack of 3)
Amazon Capital Services, INC	\$61.99	1010000.4.2430.6580.53.755.00.20	12 Pcs Volleyball Official Size 5 Waterproof Soft Volleyball Kit Bea
Amazon Capital Services, INC	\$116.25	1010000.4.2430.6580.53.755.00.20	AT&T CL2909 Corded Phone with Speakerphone and Caller ID/Ca
Amazon Capital Services, INC	\$60.90	1010000.4.2430.6580.53.755.00.20	English French Word to Word Dictionary (Multilingual Edition) (E
Amazon Capital Services, INC	\$38.97	1010000.4.2430.6580.53.755.00.20	Paper Bookmarks for Kids,160Pcs Colored Bookmarks Laminated
Amazon Capital Services, INC	\$132.82	1010000.4.2430.6580.54.725.00.20	Soundnetic Disposable Stereo Classroom Headset with 3.5mm Pl
Amazon Capital Services, INC	\$10.81	1010000.4.3200.6525.37.160.00.20	Amazon Basics Cotton Balls, 600 Count (3 Packs of 200) (Previous
Amazon Capital Services, INC	\$11.12	1010000.4.3200.6525.37.160.00.20	Amazon Basics Hanging File Folder with Adjustable Tabs, Letter S
Amazon Capital Services, INC	\$7.93	1010000.4.3200.6525.37.160.00.20	Power Gear Telephone Shoulder Rest, Hands Free Phone Conver
Amazon Capital Services, INC	\$49.99	1010000.4.3200.6525.37.160.00.20	Nitrile Gloves, Disposable Gloves, Comfortable, Powder Free, Lat
Amazon Capital Services, INC	\$8.37	1010000.4.3510.6580.72.210.00.20	Supmedic Nitrile Exam Glove, 3.5 mil Disposable Medical Gloves
Amazon Capital Services, INC	\$8.87	1010000.4.3510.6580.72.210.00.20	Supmedic Nitrile Exam Glove, 3.5 mil Disposable Medical Gloves
Amazon Capital Services, INC	\$23.49	1010000.4.3510.6580.72.210.00.20	WNL Products 5000ITM Practi-Mask Infant CPR Training Mask Inc
Amazon Capital Services, INC	\$24.25	1010000.4.3510.6580.72.210.00.20	WNL Products 5000TM Practi-Mask Adult/Child CPR Training Ma
Amazon Capital Services, INC	\$23.80	1010000.4.3510.6580.72.210.00.20	WNL Products 5000TV Practi-Valve CPR Training Valve Fits All WH
Amazon Capital Services, INC	\$32.94	4231190.4.2210.6582.63.771.00.30	4-Pack Classroom Privacy Shields for Student Desks - Easy to Clea
Amazon Capital Services, INC	\$7.59	4231190.4.2210.6582.63.771.00.30	4our Kiddies Child Safety Cabinet Locks for Babies (6 Pack), Child
Amazon Capital Services, INC	\$35.97	4231190.4.2210.6582.63.771.00.30	CRA-Z-Sand 3LB Bag of Amazing Beach Sand with Surprise Sand T
Amazon Capital Services, INC	\$25.00	4231190.4.2210.6582.63.771.00.30	Electric Pencil Sharpener Heavy Duty, 6 Holes, Auto Stop AFMAT
Amazon Capital Services, INC	\$6.99	4231190.4.2210.6582.63.771.00.30	Scissors Set of 6-Pack, 8" Scissors All Purpose Comfort-Grip Hand
Amazon Capital Services, INC	\$8.99	4231190.4.2210.6582.63.771.00.30	Teacher Created Resources Wonderfully Wild Straight Rolled Bor
Amazon Capital Services, INC	\$18.99	4231190.4.2210.6582.63.771.00.30	Woven Better Than Paper® Bulletin Board Roll
Amazon Capital Services, INC	\$19.99	4231190.4.2420.6582.63.771.00.30	24 Pack Small Coloring Books for Kids Ages 4-8, 2-4 - Bulk Colorin
Amazon Capital Services, INC	\$8.40	4231190.4.2420.6582.63.771.00.30	JOYIN 14.6" Big Bubble Wands for Kids, 6 PCS Bubble Wand with
Amazon Capital Services, INC	\$9.99	4231190.4.2420.6582.63.771.00.30	Slow Rising Stress Ball 12 Pack, Stress Balls for Kids Adults, Stretch
Amazon Capital Services, INC	\$18.99	4231190.4.2420.6582.63.771.00.30	Teacher Created Resources Sage Green Better Than Paper® Bulle
Amazon Capital Services, INC	\$59.80	4242400.4.2110.6582.34.280.00.30	Florensi Weighted Lap Pad for Kids 20" x 23" - 7 lbs Weighted Bla
Amazon Capital Services, INC	\$4.99	4242400.4.2430.6582.34.280.07.30	DUKABEL Headphone Splitter, Knitted 3.5mm Audio Splitter TRS
Amazon Capital Services, INC	\$6.99	4242400.4.2430.6582.34.280.07.30	LINHUIPAD Single Side Earphone in-Ear Mono Earbuds Disposabl
Amazon Capital Services, INC	\$37.99	4242400.4.2430.6582.34.280.07.30	Flybar Balance Beam – Portable Gymnastics Beam, Gymnastics E
Amazon Capital Services, INC	\$35.46	4242400.4.2430.6582.34.280.07.30	Franklin Sports Hitting/Batting Tee Stand for Baseball, Teeball an
Amazon Capital Services, INC	\$34.80	4242400.4.2430.6582.34.280.07.30	GoSports Slammo Game Set (Includes 3 Balls, Carrying Case and
Amazon Capital Services, INC	\$16.99	4242400.4.2430.6582.34.280.07.30	INTOWIND 12 Pack Foam Baseballs Softballs Foam Training Ball f
Amazon Capital Services, INC	\$8.99	4242400.4.2430.6582.34.280.07.30	JOYIN 4-Pack 20" Beach Balls - Large Rainbow Beach Ball Inflatab
Amazon Capital Services, INC	\$21.97	4242400.4.2430.6582.34.280.07.30	Mattel Games Toss Across Kids Outdoor Game, Bean Bag Toss fo
Amazon Capital Services, INC	\$34.95	4242400.4.2430.6582.34.280.07.30	StrongTek Professional Wooden Balance Board, Rocker Board, W
Amazon Capital Services, INC	\$19.84	4243050.4.2415.6582.70.132.07.10	Avery Printable Address Labels with Sure Feed, 1" x 2-5/8", Whit
Amazon Capital Services, INC	\$38.99	4243050.4.6200.6600.48.700.09.10	Regal Games - Bulk Playing Cards Set for Adults & Professionals -
Amazon Capital Services, INC	\$19.98	4246450.4.3520.6582.36.000.07.10	SIERLIKY Skip Ball for Kids, Foldable Ankle Skip Ball Colorful Light
Amazon Capital Services, INC	\$26.99	4246450.4.3520.6582.36.000.07.10	Amazon Basics All Purpose Washable School Liquid Glue, Great fo
Amazon Capital Services, INC	\$60.33	4246450.4.3520.6582.36.000.07.10	In Search of Deeper Learning: The Quest to Remake the America
Amazon Capital Services, INC	\$23.10	4246450.4.3520.6582.36.000.07.10	Post-it Notes, 4x6 in, 5 Pads, America's #1 Favorite Sticky Notes,
Amazon Capital Services, INC	\$8.96	4246450.4.3520.6582.36.000.07.10	Crayola Model Magic 4oz-Orange
Amazon Capital Services, INC	\$5.88	4246450.4.3520.6582.36.000.07.10	2400 Count Bamboo Toothpicks for Teeth Cleaning, Appetizer, O

Amazon Capital Services, INC	\$5.99	4246450.4.3520.6582.36.000.07.10	365 by Whole Foods Market, Organic Pumpkin Seeds, 8 Ounce
Amazon Capital Services, INC	\$6.45	4246450.4.3520.6582.36.000.07.10	Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
Amazon Capital Services, INC	\$11.94	4246450.4.3520.6582.36.000.07.10	Amazon Basics Everyday Paper Plates, 8.62 Inch, Disposable, 100
Amazon Capital Services, INC	\$6.94	4246450.4.3520.6582.36.000.07.10	BIC White-Out Brand EZ Correct Correction Tape, 4 Count
Amazon Capital Services, INC	\$21.33	4246450.4.3520.6582.36.000.07.10	Bright Creations 30 Pack 8 Inch Cardboard Tubes, 1.6x8" Empty T
Amazon Capital Services, INC	\$11.49	4246450.4.3520.6582.36.000.07.10	Coffee Moldable Cosplay Foam Clay (300 Gram) Air Dry Clay - Hig
Amazon Capital Services, INC	\$8.49	4246450.4.3520.6582.36.000.07.10	Desk Calendar 2025, 21 Months Calendar Runs from October 202
Amazon Capital Services, INC	\$7.99	4246450.4.3520.6582.36.000.07.10	Food Coloring Liquid Easter Eggs Dye Set - 12 Color Food Grade F
Amazon Capital Services, INC	\$29.67	4246450.4.3520.6582.36.000.07.10	JOYIN Bubble Bottles 6/12/24/36PCS (4oz Bubbles Solution), Bub
Amazon Capital Services, INC	\$12.88	4246450.4.3520.6582.36.000.07.10	Moldable Cosplay Foam Clay Red Colors (300g) – High Density an
Amazon Capital Services, INC	\$30.16	4246450.4.3520.6582.36.000.07.10	Oxford Jr. Composition Notebooks, Notebooks for School, Schoo
Amazon Capital Services, INC	\$29.99	4246450.4.3520.6582.36.000.07.10	School Smart Tempera Paints for School and Arts and Crafts Use,
Amazon Capital Services, INC	\$17.98	4246450.4.3520.6582.36.000.07.10	Sharpie Permanent Markers Set, Quick Drying And Fade Resistan
Amazon Capital Services, INC	\$8.88	4246450.4.3520.6582.36.000.07.10	TCAIRG Crinkle Cut Paper Shred Filler (0.5 LB) for Gift Wrapping &
Amazon Capital Services, INC	\$5.89	4246450.4.3520.6582.36.000.07.10	TORC Royal Blue Fine Glitter 4 oz Glitter Powder for Tumblers Re
Amazon Capital Services, INC	\$6.89	4246450.4.3520.6582.36.000.07.10	TORC Silver Fine Glitter 4 oz Glitter Powder for Tumblers Resin C
Amazon Capital Services, INC	\$7.98	4246450.4.3520.6582.36.000.07.10	WISYOK 8' Jumbo Craft Sticks, 60pcs Extra Large Natural Premiun
Amazon Capital Services, INC	\$11.49	4246450.4.3520.6582.36.000.07.10	Yellow Moldable Cosplay Foam Clay (300 Gram) Air Dry Clay - Hig
Amazon Capital Services, INC	\$18.69	4246450.4.3520.6582.36.000.07.10	iMailer - 200 Pcs- 9" x 12" Clear Zip Bags - Reclosable Plastic Zip P
Amazon Capital Services, INC	\$18.49	4246450.4.3520.6582.36.000.07.10	Lichamp Masking Tape 10 Pack General Purpose Beige White Col
Amazon Capital Services, INC	\$160.96	4246450.4.3520.6582.36.000.07.10	Sax Low Fire Moist Earthenware Clay, 50 Pounds, Red - 400237
Amazon Capital Services, INC	\$129.78	4246450.4.3520.6582.36.000.07.10	Sax True Flow Gloss Glaze Set, Assorted Gloss Colors, Set of 12 Pi
Amazon Capital Services, INC	\$13.98	4246450.4.3520.6582.36.000.07.10	Shuttle Art Permanent Marker, 30 Pack Ultra Fine Point Black Per
Amazon Capital Services, INC	\$11.99	4246450.4.3520.6582.36.000.07.10	Post-it Easel Pad, 20 in x 23 in, White, 20 Sheets/Pad, 2 Pads/Pk,
Amazon Capital Services, INC	\$14.29	4246450.4.3520.6582.36.000.07.10	Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright W
Amazon Capital Services, INC	\$19.67	4246450.4.3520.6582.36.000.07.10	Post-it Easel Pad, 20 in x 23 in, White, 20 Sheets/Pad, 2 Pads/Pk,
Amazon Capital Services, INC	\$29.99	4252400.4.2430.6582.34.280.07.30	Arcade Game Toys for 3 Year Old, Whack Game Mole, Mini Elect
Amazon Capital Services, INC	\$25.97	4252400.4.2430.6582.34.280.07.30	Dinosaur Fossil Digging Kit for Kids, Dinosaur Eggs Excavation Dig
Amazon Capital Services, INC	\$12.99	4252400.4.2430.6582.34.280.07.30	Dinosaur Hatching Surprise Eggs for Kids - 6 Pack - Grows 600% -
Amazon Capital Services, INC	\$8.81	4252400.4.2430.6582.34.280.07.30	The Dreidel Company Halloween Bendable Zombies Toy for Kids,
Amazon Capital Services, INC	\$7.99	4252400.4.2430.6582.34.280.07.30	TheGag Sharks Aliens Zombies: Fun Card Game for Kids Played Li
Amazon Capital Services, INC	\$15.99	4252400.4.2430.6582.34.280.07.30	Websonaw Dinosaur Eggs Excavation Dig Kit, 12 Dino Eggs Dig Kit
Amazon Capital Services, INC	\$33.94	4252400.4.2430.6582.34.280.07.30	BISSELL Featherweight Stick Lightweight Bagless Vacuum with Cre
Amazon Capital Services, INC	\$625.50	4252549.4.3200.6650.37.000.05.20	(Who Moved My Cheese? : An Amazing Way To Deal With Chang
Amazon Capital Services, INC	\$15.98	4252620.4.2415.6582.34.280.07.30	Cardstock for Crafts and Cards, 8.5 x 11 inch /25 Sheets Paper 85
Amazon Capital Services, INC	\$8.50	4252620.4.2415.6582.34.280.07.30	Child Safety Strap Locks (8-Pack) Baby Locks for Cabinets and Dra
Amazon Capital Services, INC	\$30.30	4252620.4.2415.6582.34.280.07.30	Command Large Brushed Nickel Double Hooks, 2 Hooks and 2 Co
Amazon Capital Services, INC	\$11.90	4252620.4.2415.6582.34.280.07.30	LLOOC Cabinet Locks for Babies,4 Pack U-Shaped Child Proof Cab
Amazon Capital Services, INC	\$109.95	4252620.4.2415.6582.34.280.07.30	Natural 5 lbs Moldable Sand Refill Pack - Self-Sticking Magnetic S
Amazon Capital Services, INC	\$35.31	4332053.4.2430.6580.63.771.00.30	Amazon Basics 200-Pack AAA Alkaline Industrial Batteries, 1.5 Vo
Amazon Capital Services, INC	\$64.47	4332053.4.2430.6580.63.771.00.30	AmazonCommercial 2-Ply White Flat Box Facial Tissue (416968) I
Amazon Capital Services, INC	\$7.99	4332053.4.2430.6580.63.771.00.30	Loose Leaf Binder Rings 1-Inch(100 Pack) Office Metal Book Rings
Amazon Capital Services, INC	\$45.36	4332053.4.2430.6580.63.771.00.30	Scotch Thermal Laminating Pouches, For Use With Thermal Lami
Amazon Capital Services, INC	\$171.20	4332065.4.2430.6580.62.770.00.30	Texas Instruments TI-34 MultiView Scientific Calculator
Amazon Capital Services, INC	\$61.56	4332085.4.2440.6425.33.000.05.10	Beyond Magenta: Transgender and Nonbinary Teens Speak Out
Amazon Capital Services, INC	\$128.52	4332085.4.2440.6425.33.000.05.10	Dear Teenage Girl: You're Already Amazing!: A Simple and Power
Amazon Capital Services, INC	\$69.29	4332085.4.2440.6425.33.000.05.10	MATEIN Rolling Backpack, 17 inch Water Resistant Wheeled Lapt
Amazon Capital Services, INC	\$48.16	4332085.4.2440.6425.33.000.05.10	You-ology: A Puberty Guide for EVERY Body
Amazon Capital Services, INC	\$14.75	4332200.4.3400.6620.76.000.00.10	Amazon Basics Rectangular Adjustable Computer Monitor Riser D
Amazon Capital Services, INC	\$4.48	4332200.4.3400.6620.76.000.00.10	Calendar 2024-2025 - Large Wall Calendar 2024-2025, JUL.2024 -
Amazon Capital Services, INC	\$9.89	4332200.4.3400.6620.76.000.00.10	AMUU Rubber Bands Large 120 Pack size #117B big Elastic Bands
Amazon Capital Services, INC	\$95.96	4332200.4.3400.6620.76.000.00.10	Broom and Dustpan Set for Home, Upgrade 52" Long Handle wit
Amazon Capital Services, INC	\$28.99	4332200.4.3400.6620.76.000.00.10	Dowellife 3 Pairs Cut Resistant Gloves Food Grade Level 5 Protec
Amazon Capital Services, INC	\$30.00	4332200.4.3400.6620.76.000.00.10	Dowellife 3 Pairs Cut Resistant Gloves Food Grade Level 5 Protec
Amazon Capital Services, INC	\$15.98	4332200.4.3400.6620.76.000.00.10	Glade Air Freshener Room Spray, Clean Linen, 8.3 oz, 6 Count
Amazon Capital Services, INC	\$26.97	4332200.4.3400.6620.76.000.00.10	GuassLee Wall Calendar 2025, 2025 Calendar Wall from Jan. 202
Amazon Capital Services, INC	\$178.99	4332200.4.3400.6620.76.000.00.10	HP LaserJet Pro 400 m451dn Duplex Color Laser Printer (Renewe

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Amazon Capital Services, INC	\$18.98	4332200.4.3400.6620.76.000.00.10	Lazybug studio Masking Tape 1 inch 12 Pack, Adhesive Painting T
Amazon Capital Services, INC	\$9.89	4332200.4.3400.6620.76.000.00.10	THOMEN 4 PCS (M+L) Cut Resistant Gloves Level 5 Protection for
Amazon Capital Services, INC	\$5.99	4332200.4.3400.6620.76.000.00.10	TR Industrial Multi-Purpose UV Resistant Black Cable Ties, 4 inch
Amazon Capital Services, INC	\$1,941.02	4332200.4.3400.6620.76.000.00.10	PRES-a-ply Laser Address Labels, 1 x 2-5/8, White, 3000/Box
Amazon Capital Services, INC	\$13.99	4332200.4.3400.6620.76.000.00.10	Bostlabel Return Address Labels Stickers - 3000 Labels 30-up 1" x
Amazon Capital Services, INC	\$0.76	4332200.4.3400.6620.76.000.00.10	Calendar 2024-2025 - Large Wall Calendar 2024-2025, JUL 2024 -
Amazon Capital Services, INC	\$1,574.96	4332200.4.3400.6620.76.000.00.10	AdirPro Crowd Control Barricade – 5-Foot Length Interlocking Ba
Amazon Capital Services, INC	\$10.92	4332200.4.3400.6620.76.000.00.10	PRES-a-ply Laser Address Labels, 1 x 2-5/8, White, 3000/Box
Amazon Capital Services, INC	\$17.98	4332200.4.3400.6620.76.000.00.10	RAINYEAR 14 Inch Laptop Sleeve Case Protective Soft Padded Zip
Amazon Capital Services, INC	\$94.20	4332200.4.3400.6620.76.000.00.10	Thermos Reusable Ice Mat Food Saver, 36-Cube
Amazon Capital Services, INC	\$18.99	4332200.4.3400.6620.76.000.00.10	TOPESEL USB Flash Drive 5 Pack 32GB USB 2.0 Flash Drive Memo
Amazon Capital Services, INC	\$129.77	4332200.4.3400.6620.76.000.00.10	VEVOR Crowd Control Stanchions 6-Pack Crowd Control Barrier,
Amazon Capital Services, INC	\$136.99	4332202.4.2430.6582.61.000.00.30	Clothing Store Fitting Room, Movable Square Changing Room, DI
Amazon Capital Services, INC	\$18.99	4400099.4.3520.6580.61.000.00.10	2lb Brown Paper Bags- Package of 500ct
Amazon Capital Services, INC	\$17.99	4400099.4.3520.6580.61.000.00.10	Coloch 16 Pair Ladies Lace Gloves, White Tea Party GlovesWrist L
Amazon Capital Services, INC	\$74.99	4400099.4.3520.6580.61.000.00.10	Dreo Space Heater, 1500W PTC Heaters for Indoor Use with Rem
Amazon Capital Services, INC	\$62.98	4400099.4.3520.6580.61.000.00.10	EMART Backdrop Stand, 6.5x10 ft Adjustable Photo Background I
Amazon Capital Services, INC	\$9.79	4400099.4.3520.6580.61.000.00.10	GroTheory 2 Pack Under Door Draft Stopper, Home Essentials, W
Amazon Capital Services, INC	\$32.99	4400099.4.3520.6580.61.000.00.10	Qunclay 24 Pcs Vintage Handheld Mirror, 9.8" L x 4.5" W Small R
Amazon Capital Services, INC	\$29.97	4421050.4.3520.6600.42.775.00.20	Plastic Vinyl Goldfish - 144 Pcs, 2 Inches Long Gold Fish Toys in A
Amazon Capital Services, INC	\$34.92	4471026.4.3520.6582.36.131.04.10	SSWBasics Premium Thank You T-Shirt Bags - 500 - Pack, 18" x 8"
Amazon Capital Services, INC	\$5.99	7001000.4.3520.6665.42.899.99.99	50PCS Smiley Stickers, Cute Water Bottle Stickers for Kids, for Tea
Amazon Capital Services, INC	\$7.99	7001000.4.3520.6665.42.899.99.99	Fashion Angels Squishmallows Vinyl Sticker Pack - Includes 100 L
Amazon Capital Services, INC	\$43.80	7001000.4.3520.6665.43.804.99.99	The Best Part of Me: Children Talk About their Bodies in Pictures
Amazon Capital Services, INC	\$133.98	7001000.4.3520.6665.43.821.99.99	TOPDesign 48-Pack Economical Cotton Tote Bag, Lightweight Me
Amazon Capital Services, INC	\$59.96	7001000.4.3520.6665.43.821.99.99	Zenacolor 40 Fabric Markers Pens Set - Non Toxic, Indelible and P
Amazon Capital Services, INC	\$21.60	7001000.4.3520.6665.49.899.99.99	Raymond Geddes Miles O'Smiles Tip Topz Number 2 Pencils For I
Amazon Capital Services, INC	\$19.99	7001000.4.3520.6665.49.899.99.99	16 PCS Stress Balls Foam Bouncy Balls Stress Relief Pinata Filler G
Amazon Capital Services, INC	\$19.99	7001000.4.3520.6665.49.899.99.99	Fidget Toys Set, 125 Pack Sensory Toys Party Favors Kids Autism I
Amazon Capital Services, INC	\$19.99	7001000.4.3520.6665.49.899.99.99	FUN LITTLE TOYS Party Favor for Kids, Mini Animals Building Bloc
Amazon Capital Services, INC	\$13.99	7001000.4.3520.6665.49.899.99.99	GiftExpress Adjustable Size Colorful Jump Rope for Kids and Teen
Amazon Capital Services, INC	\$20.99	7001000.4.3520.6665.49.899.99.99	Kicko Pack of 12 Binoculars Toy for Kids - 3.5"x5" Kids Binoculars
Amazon Capital Services, INC	\$19.99	7001000.4.3520.6665.49.899.99.99	Kinetic Sand, Castle Containers 10-Color Pack Colored Sand for P
Amazon Capital Services, INC	\$23.96	7001000.4.3520.6665.49.899.99.99	LOVEINUSA Bounce Ball, 12 PCS Sensory Balls Knobby Party Balls
Amazon Capital Services, INC	\$17.89	7001000.4.3520.6665.49.899.99.99	Mini Magnetic Drawing Board for Kids - (Pack of 12) Backpack Ke
Amazon Capital Services, INC	\$9.99	7001000.4.3520.6665.49.899.99.99	Neureyte 8 Pack Die-cast Mini Monster Truck for Boys and Girls,F
Amazon Capital Services, INC	\$13.98	7001000.4.3520.6665.49.899.99.99	NiArt Retractable Glitter Magic Gel Ink Ballpoint Pen Set, 0.04 Inc
Amazon Capital Services, INC	\$16.99	7001000.4.3520.6665.49.899.99.99	Robot Fidget Spinners Toys Transformable Fingertip Gyro Chain T
Amazon Capital Services, INC	\$8.99	7001000.4.3520.6665.49.899.99.99	Stocking Stuffers 24 PCS Ballpoint Pens for School 6-in-1 Colored
AMEGO Inc	\$25,584.60	1020000.4.9306.6485.34.280.00.30	Tuition
Amergis Healthcare Staffing	\$6,350.00	1010000.4.2320.6425.34.280.78.30	SLP Services
Amergis Healthcare Staffing	\$4,750.00	1010000.4.3200.6475.37.280.00.30	Contract for 1:1 Nurse
Antrenou Multi-Services (A.I	\$50.00	1010000.4.3300.6478.75.320.00.20	DCF
Antrenou Multi-Services (A.I	\$850.00	1010000.4.3300.6478.75.320.00.20	DCF
Antrenou Multi-Services (A.I	\$284.50	1010000.4.3304.6480.75.320.00.20	HMLS Att HPS
Antrenou Multi-Services (A.I	\$1,173.00	1010000.4.3304.6480.75.320.00.20	HMLS Att HPS
Aramco INC	\$1,540.69	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$1,435.24	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$229.36	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Arielle Augusta	\$271.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Baystate Interpreters Inc	\$633.75	1010000.4.3100.6425.35.145.40.00	Translation Services
Baystate Interpreters Inc	\$358.82	1010000.4.3100.6425.35.145.40.00	Translation Services
Beverly School for the Deaf	\$13,440.68	1010000.4.9305.6485.34.280.00.30	Tuition
Beverly School for the Deaf	\$13,440.68	1010000.4.9305.6485.34.280.00.30	Tuition
Beverly School for the Deaf	\$13,440.68	1010000.4.9305.6485.34.280.00.30	Tuition
Beverly School for the Deaf	\$17,633.88	1010000.4.9305.6485.34.280.00.30	Tuition
Blessed Children Transporta	\$2,549.88	1010000.4.3300.6481.75.320.00.30	SPED - OOD

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Blessed Children Transporta	\$3,510.00	1010000.4.3300.6481.75.320.00.30	SPED - OOD
Blessed Children Transporta	\$5,744.88	1010000.4.3300.6481.75.320.00.30	SPED - OOD
Blick Art Materials	\$35.85	1010000.4.2430.6580.33.135.00.10	18 X 24" Construction Paper, 50 Sheets, BLACK
Blick Art Materials	\$47.80	1010000.4.2430.6580.33.135.00.10	18 X 24" Construction Paper, 50 Sheets, BLUE
Blick Art Materials	\$47.80	1010000.4.2430.6580.33.135.00.10	18 X 24" Construction Paper, 50 Sheets, HOLIDAY GREEN
Blick Art Materials	\$47.80	1010000.4.2430.6580.33.135.00.10	18 X 24" Construction Paper, 50 Sheets, PURPLE
Blick Art Materials	\$47.80	1010000.4.2430.6580.33.135.00.10	18 X 24" Construction Paper, 50 Sheets, YELLOW
Blick Art Materials	\$278.82	1010000.4.2430.6580.33.135.00.10	18 X 24" White Tagboard
Blick Art Materials	\$47.80	1010000.4.2430.6580.33.135.00.10	18x24" Construction Paper, 50 Sheets, ORANGE
Blick Art Materials	\$47.80	1010000.4.2430.6580.33.135.00.10	18x24" Construction Paper, 50 Sheets, RED
Blick Art Materials	\$118.56	1010000.4.2430.6580.33.135.00.10	Blick Glue Stick, White, 1.41 oz.
Blick Art Materials	\$1,700.50	1010000.4.2430.6580.33.135.00.10	Class Pack #2, Gloss Glaze, Set of 6 Pints
Blick Art Materials	\$2,900.00	1010000.4.2430.6580.33.135.00.10	Class Pack #3, Gloss Glaze, set of 12 pints
Blick Art Materials	\$245.80	1010000.4.2430.6580.33.135.00.10	Standard Clay Company 213 porcelain Clay
Blick Art Materials	\$8.38	1010000.4.2430.6580.42.775.00.20	Art Alternatives Pottery Sponges
Blick Art Materials	\$16.50	1010000.4.2430.6580.42.775.00.20	Blick Essentials Tempera - Light Blue, Pint
Blick Art Materials	\$16.50	1010000.4.2430.6580.42.775.00.20	Blick Essentials Tempera - Light Green, Pint
Blick Art Materials	\$16.50	1010000.4.2430.6580.42.775.00.20	Blick Essentials Tempera - Yellow, Pint
Blick Art Materials	\$9.52	1010000.4.2430.6580.42.775.00.20	Blick Tempera Cakes
Blick Art Materials	\$25.94	1010000.4.2430.6580.42.775.00.20	Blick Tempera Cakes - Set of 6, Secondary Colors Refill
Blick Art Materials	\$50.28	1010000.4.2430.6580.42.775.00.20	Crayola Dough - 3 lb, Assorted, Set of 6
Blick Art Materials	\$8.99	1010000.4.2430.6580.42.775.00.20	Learning Resources Primary Shapes Template Set
Blick Art Materials	\$16.02	1010000.4.2430.6580.42.775.00.20	Marvy Uchida Corru-Gator Paper Crimper - Bubbles
Blick Art Materials	\$16.02	1010000.4.2430.6580.42.775.00.20	Marvy Uchida Corru-Gator Paper Crimper - Diamond
Blick Art Materials	\$16.02	1010000.4.2430.6580.42.775.00.20	Marvy Uchida Corru-Gator Paper Crimper - Straight
Blick Art Materials	\$16.02	1010000.4.2430.6580.42.775.00.20	Marvy Uchida Corru-Gator Paper Crimper - Wave
Blick Art Materials	\$17.11	1010000.4.2430.6580.42.775.00.20	Pacon All-Purpose Newsprint Sheets - 18" x 24", 500 Sheets
Blick Art Materials	\$15.50	1010000.4.2430.6580.42.775.00.20	Richeson Tempera Cakes and Sets - Fluorescent, Set of 6 Refill
Blick Art Materials	\$25.92	1010000.4.2430.6580.42.775.00.20	Royal & Langnickel Big Kid's Choice Lil' Grippers Synthetic Brushe
Blick Art Materials	\$5.29	1010000.4.2430.6580.42.775.00.20	Royal & Langnickel Super Value Sponge Set
Blick Art Materials	\$3.25	1010000.4.2430.6580.42.775.00.20	Sakura Cray-Pas Junior Artist Oil Pastel - White, Box of 12
Blick Art Materials	\$40.40	1010000.4.2430.6580.42.775.00.20	Sharpie Creative Acrylic Markers - Brush Tip, Set of 12
Blick Art Materials	\$40.40	1010000.4.2430.6580.42.775.00.20	Sharpie Creative Acrylic Markers - Bullet Tip, Set of 12
Blick Art Materials	\$14.28	1010000.4.2430.6580.42.775.00.20	Tempera Cake
Blick Art Materials	\$638.00	1010000.4.2430.6580.61.761.00.20	Re-Ordered Missing Art Supplies
Blick Art Materials	\$2,574.54	1010000.4.2430.6580.61.761.00.20	Re-Ordered Missing Art Supplies
Blick Art Materials	\$29.67	1010000.4.2430.6580.61.761.00.20	See attached Excel Order Form for details - Source Code W100W
Books International Inc	\$173.93	1010000.4.2430.6580.33.135.00.10	Letter Sound Cards (Classic)
Brandon Residential Treatm	\$8,653.86	1010000.4.9305.6485.34.280.00.30	Tuition E. Therrien
Breathe for Change Inc	\$1,500.00	4242400.4.2440.6425.34.280.05.30	Training for I.Dellea
Brian Edmunds	\$317.56	1010000.4.2210.6582.64.762.00.20	Office Supplies-Non Instructional
Bridgeport National Bindery	\$216.61	1010000.4.2410.6595.61.761.00.20	Freight
Bridgeport National Bindery	\$847.50	1010000.4.2410.6595.61.761.00.20	Tectbook Rebinding
BSN Sports, LLC	\$170.00	1010000.4.3510.6540.72.115.00.10	Boys JV Soccer - SS Pre-Game Tee Blk/Blk/Wht M
BSN Sports, LLC	\$102.00	1010000.4.3510.6540.72.115.00.10	Boys JV Soccer - SS Pre-Game Tee Blk/Blk/Wht S
BSN Sports, LLC	\$100.00	1010000.4.3510.6540.72.115.00.10	Boys JV Soccer - Team Issue Knit Shorts Blk/Wht M
BSN Sports, LLC	\$60.00	1010000.4.3510.6540.72.115.00.10	Boys JV Soccer - Team Issue Knit Shorts Blk/Wht S
BSN Sports, LLC	\$24.62	1010000.4.3510.6540.72.115.00.10	LWO Internal Decoration
BSN Sports, LLC	\$317.68	1010000.4.3510.6580.72.210.00.20	Carlton Aeroblade 2000 Badminton Racquet
Caitlin Limoli	\$19.58	4421050.4.3520.6600.42.775.00.20	SH Mt Washington Fantini Expenses
Caroline Madden	\$250.00	7001000.4.3520.6665.54.818.99.99	Consentino Honor Society
Cartwheel Health Services	\$840.00	4343000.4.2320.6425.34.280.00.30	Contracted Services SPED
ChromebookParts.com	\$4,497.00	4332073.4.2451.6584.73.315.00.20	300 HP 11 G8 EE (intel) Chrombook PLCD Panel - NEW
CI Solutions	\$1,495.00	1010000.4.3300.6582.75.320.00.10	Annual Service
Cintas Corporation	\$52.89	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
Cintas Corporation	\$140.43	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)

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Cintas Corporation	\$181.53	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	\$129.43	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
Cintas Corporation	\$291.14	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	\$140.43	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	\$181.53	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	\$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)
Cintas Corporation	\$129.43	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
City Gate Language Service	\$876.00	4242400.4.2440.6425.34.280.05.30	IEP Translations
City Gate Language Service	\$455.40	4242400.4.2440.6425.34.280.05.30	IEP Translations
City Gate Language Service	\$294.60	4242400.4.2440.6425.34.280.05.30	IEP Translations
Cody Kucker	\$142.79	7001000.4.3520.6665.61.856.99.99	HHS Student Council
Collabably LLC	\$1,200.00	1010000.4.2440.6425.63.771.00.30	Contracted consulting services
Collaborative for Regional Ed	\$5,567.00	1010000.4.3300.6481.75.320.00.30	SPED - OOD
Collaborative for Regional Ed	\$3,610.00	1010000.4.3300.6481.75.320.00.30	SPED - OOD
Collaborative for Regional Ed	\$1,710.00	1010000.4.3300.6481.75.320.00.30	SPED - OOD
Collaborative for Regional Ed	\$2,637.00	1010000.4.3300.6481.75.320.00.30	SPED - OOD
Collaborative for Regional Ed	\$2,850.00	1010000.4.3300.6481.75.320.00.30	SPED - OOD
Collaborative for Regional Ed	\$4,395.00	1010000.4.3300.6481.75.320.00.30	SPED - OOD
Collaborative for Regional Ed	\$4,896.00	1010000.4.9464.6485.34.280.00.30	2:1
Collaborative for Regional Ed	\$9,108.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$4,896.00	1010000.4.9464.6485.34.280.00.30	1:1
Collaborative for Regional Ed	\$5,076.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$8,352.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$7,848.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$5,076.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$9,108.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$9,108.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$7,848.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$7,848.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$8,352.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$4,896.00	1010000.4.9464.6485.34.280.00.30	1:1
Collaborative for Regional Ed	\$5,076.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$5,076.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$7,848.00	1010000.4.9464.6485.34.280.00.30	Tuition
Combustion Service Co of NE	\$395.00	1010000.4.4220.6450.74.430.00.10	Boiler PM's and repairs (IFB011.22 contract)
Concord Theatricals Corp	\$2,343.69	1010000.4.3520.6665.61.195.00.20	Student Activity Expense
Constellation NewEnergy Inc	\$230.89	1010000.4.4130.6487.36.185.00.10	Burnham
Constellation NewEnergy Inc	\$3,167.61	1010000.4.4130.6487.42.185.00.10	Silver Hill
Constellation NewEnergy Inc	\$4,396.54	1010000.4.4130.6487.43.185.00.10	Bradford
Constellation NewEnergy Inc	\$3,223.69	1010000.4.4130.6487.45.185.00.10	Golden Hill
Constellation NewEnergy Inc	\$3,453.54	1010000.4.4130.6487.47.185.00.10	Pen Lake
Constellation NewEnergy Inc	\$307.79	1010000.4.4130.6487.49.185.00.10	Walnut Square
Constellation NewEnergy Inc	\$10,346.42	1010000.4.4130.6487.52.185.00.10	Hunking
Constellation NewEnergy Inc	\$4,933.63	1010000.4.4130.6487.53.185.00.10	Nettle
Constellation NewEnergy Inc	\$3,221.09	1010000.4.4130.6487.54.185.00.10	Consentino
Constellation NewEnergy Inc	\$11,306.55	1010000.4.4130.6487.61.185.00.10	High School
Constellation NewEnergy Inc	\$1.40	1010000.4.4130.6487.61.185.00.10	High School
Constellation NewEnergy Inc	\$11,142.72	1010000.4.4130.6487.61.185.00.10	High School
Constellation NewEnergy Inc	\$11,913.61	1010000.4.4130.6487.61.185.00.10	High School
Constellation NewEnergy Inc	\$9,574.40	1010000.4.4130.6487.61.185.00.10	High School
Constellation NewEnergy Inc	\$422.35	1010000.4.4130.6487.62.185.00.10	Greenleaf

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Constellation NewEnergy Inc	\$0.94	1010000.4.4130.6487.63.185.00.10	Bartlett
Constellation NewEnergy Inc	\$1.12	1010000.4.4130.6487.63.185.00.10	Bartlett
Constellation NewEnergy Inc	\$1,255.83	1010000.4.4130.6487.64.185.00.10	Gateway
Constellation NewEnergy Inc	\$125.74	1010000.4.4130.6487.64.185.00.10	Gateway
Constellation NewEnergy Inc	\$63.54	1010000.4.4130.6487.74.185.00.10	Barn
Cooper Dellea	\$250.00	7001000.4.3520.6665.54.818.99.99	Consentino Honor Society
Corinne Mahoney	\$25.00	7001000.4.3520.6665.54.855.99.99	Consentino Climate
Courtney Munroe	\$175.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
CSS Architects, Inc.	\$3,500.00	3322763.2.0300.5850.00.000.00.00	FY 24 JG Whittier Modular Classrooms Capital Expen
Daniel Joubert	\$100.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Delta Beckwith Elevator Com	\$6,186.75	1010000.4.4220.6470.74.406.00.10	Elevator maintenance/inspections for district (IFB018.24)
Delta Beckwith Elevator Com	\$4,540.00	1010000.4.4220.6470.74.406.00.10	Elevator maintenance/inspections for district (IFB018.24)
Devereux	\$10,165.57	1020000.4.9305.6485.34.280.00.30	Tuition
Devereux	\$8,025.45	1020000.4.9305.6485.34.280.00.30	Tuition
Devereux	\$21,095.70	1020000.4.9306.6485.34.280.00.30	Tuition
Devereux	\$21,798.89	1020000.4.9306.6485.34.280.00.30	Tuition
Diamond Mechanical, Inc	\$145.00	1010000.4.4220.6450.74.427.00.10	BMS maintenance for HS
Diamond Mechanical, Inc	\$290.00	1010000.4.4220.6450.74.427.00.10	BMS maintenance for HS
Diamond Mechanical, Inc	\$580.00	1010000.4.4220.6450.74.427.00.10	BMS maintenance for HS
Diamond Mechanical, Inc	\$2,320.00	1010000.4.4220.6450.74.427.00.10	BMS maintenance for HS
Donna Martin	\$270.30	4421050.4.3520.6600.42.775.00.20	SH Mt Washington Fantini Expenses
Education, Training and Rese	\$745.00	4251271.4.2455.6500.33.000.00.10	HealthSmart Digital High School - Educators:4 Students: 30
Educational Testing Services	\$55.00	1010000.4.1420.6470.32.312.00.10	Parapro Test for Maleida Cook
Educational Testing Services	\$55.00	1010000.4.1420.6470.32.312.00.10	Para Pro Test
Emily Salvi	\$1,340.00	4332053.4.2440.6425.63.771.00.30	2024-2025 Proforming Arts
Eridania Nieves	\$318.66	4400099.4.3520.6580.61.000.00.10	HHS GEM Supplies/Snacks
ExpertHiring	\$640.00	4231190.4.3200.6475.37.280.00.30	Summer Contract Nurse
Fernando R Mejia	\$112.50	7001000.4.0000.3590.61.825.99.99	DJ Services for HomeComing Split Between Clas of 2025,2026,20
Fernando R Mejia	\$112.50	7001000.4.0000.3590.61.826.99.99	DJ Services for HomeComing Split Between Clas of 2025,2026,20
Fernando R Mejia	\$112.50	7001000.4.0000.3590.61.827.99.99	DJ Services for HomeComing Split Between Clas of 2025,2026,20
Fernando R Mejia	\$112.50	7001000.4.0000.3590.61.828.99.99	DJ Services for HomeComing Split Between Clas of 2025,2026,20
Flush LLC	\$398.00	1010000.4.3510.6425.72.210.00.20	Construction Toilet - Cleaning 1x per week (2 toilets @ \$199 each
Flush LLC	\$20.00	1010000.4.3510.6425.72.210.00.20	Construction Toilet - Taxable Portion of Rental (2 toilets @ \$10 e
FW Webb Company	\$214.87	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$69.27	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$1,110.40	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$315.70	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$1,354.60	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$14.08	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$238.11	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
Gayle Lynch	\$960.00	4242400.4.2430.6500.34.280.07.30	Tutor-Direct services for BCA Students
Grainger	\$63.71	1020000.4.2420.6450.61.570.00.20	Extension cord reels for HS engineering room
Great Leaps	\$353.73	4252400.4.2430.6582.34.280.07.30	SPED Allocation-Supplies. Other
Great Minds PBC	\$26,180.00	1010000.4.2358.6425.33.135.00.10	Eureka Math Demand Professional Learning: Foundational or Sus
Great Minds PBC	\$214.20	1010000.4.2410.6595.43.710.00.20	Wit & Wisdom Grade 3 Teacher Edition Bundle
Great Minds PBC	\$254.78	1010000.4.2410.6595.43.710.00.20	Wit & Wisdom Grade 4 Teacher Edition Bundle
Great Minds PBC	\$222.49	1010000.4.2430.6580.33.135.00.10	Grade 1 Student Text
Great Minds PBC	\$5,827.74	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom Core Text Library Grade K (24) - Basic
Great Minds PBC	\$561.80	1010000.4.2430.6580.33.135.00.10	Eureka Math Squared Complete Manipulative Kit, Grade 2
Great Minds PBC	-\$847.47	1010000.4.2430.6580.33.135.00.10	Discount
Great Minds PBC	\$845.53	1010000.4.2430.6580.33.135.00.10	Text/Print - Thank You, Mr. Falker
Great Minds PBC	\$1,508.55	1010000.4.2430.6580.33.135.00.10	Text/Print - Wild About Books
Great Minds PBC	\$2,286.90	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom (inSync) Grades K-8 Digital Teache Edition (Not Av
Great Minds PBC	\$856.76	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade 1 Teacher Edition Print Bundle
Great Minds PBC	\$2,359.80	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade 2 Student Editin Set (Modules 1-4)
Great Minds PBC	\$856.76	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade 2 Teacher Editon Print Bundle
Great Minds PBC	\$642.57	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade 3 Teacher Edition Print Bundle

Great Minds PBC	\$3,078.00	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade 4 Student Edition Set (Modules 1-4)
Great Minds PBC	\$1,258.14	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade 4 Teacher Edition Print Bundle
Great Minds PBC	\$2,052.00	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade 5 Student Edition Set (Modules 1-4)
Great Minds PBC	\$214.20	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade 5 Teacher Edition Print Bundle
Great Minds PBC	\$2,359.80	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade K Student Edition Set (Modules 1-4)
Great Minds PBC	\$856.76	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade K Teacher Edition Print Bundle
Great Minds PBC	\$2,052.00	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 rade 3 Student Edition Set (Modules 1-4)
Great Minds PBC	\$6,475.84	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom Core text Library Grade 2 (24) Basic
Great Minds PBC	\$8,966.19	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom Core Text Library grade 4 (24) Basic
Great Minds PBC	\$1,164.52	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom Core Text library Grade 5 (30) Basic
Great Minds PBC	\$8,905.75	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom Core Text Library Grade K (24) Basic
Great Minds PBC	\$7,400.44	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom Core Text Librry Grade 1 (24) - Basic
Great Minds PBC	\$3,648.75	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom in Sync License (Print/Digital School Yr): Service E
Great Minds PBC	\$4,261.35	1010000.4.2430.6580.33.135.00.10	With & Wisdom Core Text Library Grade 3 (24) Basic
Great Minds PBC	\$2,494.80	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom (InSync) Grades K-8 Digital teacher Edition (Not A
Great Minds PBC	\$3,622.50	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom (InSync) License (Print/Digital School Year): Servi
Great Minds PBC	\$2,052.00	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade 1 Student Edition Set (Modules 1-4)
Great Minds PBC	\$856.76	1010000.4.2430.6580.33.135.00.10	wit & Wisdom 2023 Grade 1 Teacher Edition Print Bundle
Great Minds PBC	\$2,052.00	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade 2 Student Edition Set (Modules 1-4)
Great Minds PBC	\$856.76	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade 2 Teacher Edition Print Bundle
Great Minds PBC	\$2,052.00	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade 3 Student Edition Set (Modules 1-4)
Great Minds PBC	\$856.76	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade 3 Teacher Edition Print Bundle
Great Minds PBC	\$2,359.80	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade 4 Student Edition Set (Modules 1-4)
Great Minds PBC	\$856.76	1010000.4.2430.6580.33.135.00.10	wit & Wisdom 2023 Grade 4 Teacher Edition Print Bundle
Great Minds PBC	\$3,591.00	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade 5 Student Edition Set (Modules 1-4)
Great Minds PBC	\$856.76	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade 5 Teacher Edition Print Bundle
Great Minds PBC	\$2,052.00	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade K Student Edition Set (Modules 1-4)
Great Minds PBC	\$856.76	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade K Teacher edition Print Bundle
Great Minds PBC	\$7,400.44	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom Core Text Library Grade 1 (24) - Basic
Great Minds PBC	\$6,475.84	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom Core Text Library Grade 2 (24) - Basic
Great Minds PBC	\$5,681.80	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom Core Text Library Grade 3 (24) - Basic
Great Minds PBC	\$5,371.72	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom Core Text Library Grade 4 (24) - Basic
Great Minds PBC	\$3,760.04	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom Core Text Library Grade 5 (24) - Basic
Great Minds PBC	\$7,447.78	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom Core Text Library Grade k (24) - Basic
Great Minds PBC	\$2,390.85	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom (inSync) Grades K-8 Digital Teacher Edition (Not A
Great Minds PBC	\$2,359.80	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade 1 Student Edition Set (Modules 1-4)
Great Minds PBC	\$856.76	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade 1 Teacher edition Print Bundle
Great Minds PBC	\$2,565.00	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade 2 Student Edition Set (Modules 1-4)
Great Minds PBC	\$1,070.95	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade 2 Teacher Edition Print Bundle
Great Minds PBC	\$2,565.00	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade 3 Student Edition Set (Modules 1-4)
Great Minds PBC	\$1,070.95	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade 3 Teacher Edition Print Bundle
Great Minds PBC	\$2,565.00	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade 4 Student Edition Set (Modules 1-4)
Great Minds PBC	\$1,070.95	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade 4 Teacher Edition Print Bundle
Great Minds PBC	\$2,359.80	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade K Student Edition Set (Modules 1-4)
Great Minds PBC	\$856.76	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grde K Teacher Edition Print Bundle
Great Minds PBC	\$7,400.44	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom Core text Library grade 1 (24) Basic
Great Minds PBC	\$8,094.80	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom Core text Library grade 2 (24) Basic
Great Minds PBC	\$7,102.25	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom Core text Library grade 3 (24) Basic
Great Minds PBC	\$7,648.10	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom Core text Library grade 4 (24) Basic
Great Minds PBC	\$1,981.11	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom Core text Library grade K (24) Basic
Great Minds PBC	\$3,176.25	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom in Sync License (Print/Digital School Year): Service
Great Minds PBC	\$2,598.75	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom (InSync) Grades k-8 Digital Teacher Edition (Not a
Great Minds PBC	\$2,359.80	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade 1 Student Edition Set (modules 1-4)
Great Minds PBC	\$1,070.95	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade 1 Teacher Edition Print Bundle
Great Minds PBC	\$2,565.00	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade 2 student Edition Set (Modules 1-4)
Great Minds PBC	\$1,070.95	1010000.4.2430.6580.33.135.00.10	Wit & wisdom 2023 Grade 2 Teacher Edition Print Bundle
Great Minds PBC	\$2,292.59	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade 3 Student Edition Set (Modules 1-4)

Great Minds PBC	\$2,565.00	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade K Student Edition Set (Modules 1-4)
Great Minds PBC	\$1,070.95	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023- Grade K teacher Edition Print Bundle
Great Minds PBC	\$9,250.55	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom Core Text Library Grade 1 (24) - Basic
Great Minds PBC	\$7,236.15	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom Core Text Library Grade 2 (24) - basic
Great Minds PBC	\$10,686.90	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom Core Text Library Grade K (24) - Basic
Great Minds PBC	\$3,228.75	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom in Sync License(print?digital School year): Service
Great Minds PBC	\$831.68	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom (InSync) Grades K-8 Digital Teacher Edition (Not A
Great Minds PBC	\$1,026.00	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade 1 Student Edition Set (Modules 1-4)
Great Minds PBC	\$428.38	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade 1 Teacher Edition Print Bundle
Great Minds PBC	\$1,026.00	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade 2 Student Edition Set (Module 1-4)
Great Minds PBC	\$428.38	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade 2 Teacher Edition Print Bundle
Great Minds PBC	\$1,026.00	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade 3 Student Edition Set (Modules 1-4)
Great Minds PBC	\$915.85	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade 3 Teacher Edition Print Bundle
Great Minds PBC	\$1,026.00	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade K Student Edition Set (Modules 1-4)
Great Minds PBC	\$428.38	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade K Teacher Edition Print Bundle
Great Minds PBC	\$3,700.22	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom Core Text Library Grade 1 (24) - Basic
Great Minds PBC	\$3,237.92	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom Core Text Library Grade 2 (24) - Basic
Great Minds PBC	\$2,840.90	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom Core Text Library Grade 3 (24) -Basic
Great Minds PBC	\$3,461.77	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom Core Text Library Grade K (24) - Basic
Great Minds PBC	\$1,050.00	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom in Sync License (Print/Digital Teacher Edition Scho
Great Minds PBC	\$2,052.00	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade 5 Student edition Set (Modules 1-4)
Great Minds PBC	\$428.38	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade 5 Teacher Edition Print Bundle
Great Minds PBC	\$1,832.77	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom Core Text Library Grade 5 (24) Basic
Great Minds PBC	\$525.00	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom in Sync License (Print/Digital School Yr): Service E
Great Minds PBC	\$4,104.00	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade 5 Student Edition Set (Modules 1-4)
Great Minds PBC	\$390.88	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom in Sync Licence (Print/Digital School Yr): Service E
Great Minds PBC	\$207.92	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom (Insync) Grades K-8 Digital Teacher Edition (Not A
Great Minds PBC	\$477.75	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade 5 Student edition Set (Modules 1-4)
Great Minds PBC	\$47.25	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom in Sync License (Print/Digital School Yr): Service E
Great Minds PBC	\$415.84	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom (InSync) Grades K-8 Digital Teacher Edition (Not A
Great Minds PBC	\$390.88	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade 5 Student Edition Set (Modules 1-4)
Great Minds PBC	\$659.12	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom in Sync Licence (Print/Digital School Yr): Service E
Great Minds PBC	\$1,881.68	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom Core Text Library Grade K (24) - Basic
Great Minds PBC	\$6,756.75	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom Digital Teacher edition License for Grade K-8 (1 SY
Great Minds PBC	\$2,359.80	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade 1 Student Edition Set (Modules 1-4)
Great Minds PBC	\$3,576.06	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom in Sync License (Print/Digital School Yr): Service E
Great Minds PBC	\$6,117.53	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom Core Text Library Grade k (24) - Basic
Great Minds PBC	\$3,786.17	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom Core text Library grade 1 (24) Basic
Great Minds PBC	\$1,781.15	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom Core text Library grade K (24) Basic
Great Minds PBC	\$2,182.95	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom (InSync) Grades K-8 Digital Teacher Edition (Not A
Great Minds PBC	\$0.18	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 203 Grade 4 Teacher Edition Print Bundle
Great Minds PBC	\$0.02	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom Core Text library Grade 1 (2) Basic
Great Minds PBC	\$2,966.25	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom in Sync License (Pint Digital Shool Year): Servicce E
Gregory Orr	\$13,400.00	4242400.4.2440.6425.34.280.05.30	spanish psych evaluations
Happy Wheels R Us LLC	\$1,640.00	1010000.4.3300.6481.75.320.00.30	SPED - OOD
Happy Wheels R Us LLC	\$2,050.00	1010000.4.3300.6481.75.320.00.30	SPED - OOD
Haverhill Taxi LLC	\$2,950.00	1010000.4.3300.6478.75.320.00.20	DCF
Haverhill Taxi LLC	\$4,425.00	1010000.4.3300.6480.75.320.00.30	SPED In District
Haverhill Taxi LLC	\$5,832.50	1010000.4.3300.6480.75.320.00.30	SPED In District
Haverhill Taxi LLC	\$7,155.00	1010000.4.3300.6481.75.320.00.30	SPED - OOD
Haverhill Taxi LLC	\$10,820.00	1010000.4.3300.6481.75.320.00.30	SPED - OOD
Haverhill Taxi LLC	\$5,110.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Haverhill Taxi LLC	\$4,025.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Haverhill Taxi LLC	\$6,197.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Haverhill Taxi LLC	\$220.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT HPS
Haverhill Taxi LLC	\$275.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT HPS
Haverhill Taxi LLC	\$8.80	4243050.4.3300.6678.61.700.09.10	Other - Family Transportation Needs HHS

HPS Combined Warrant EV20241108

Haverhill Taxi LLC	\$8.60	4243050.4.3300.6678.70.700.08.10	Other - Family Transportation Needs Parent Center
HD Supply	\$98.68	1010000.1.0550.5248.00.000.00.00	Misc supplies
HD Supply	\$129.35	1010000.1.0550.5248.00.000.00.00	Misc supplies
HD Supply	\$74.99	1010000.1.0550.5248.00.000.00.00	Misc supplies
HD Supply	\$217.58	1010000.1.0550.5248.00.000.00.00	Misc supplies
HD Supply	\$30.94	1010000.1.0550.5248.00.000.00.00	Misc supplies
HD Supply	\$347.68	1010000.1.0550.5248.00.000.00.00	Misc supplies
HD Supply	\$199.39	1010000.1.0550.5248.00.000.00.00	Misc supplies
HD Supply	\$18.61	1010000.1.0550.5248.00.000.00.00	Misc supplies
HD Supply	\$31.95	1010000.1.0550.5248.00.000.00.00	Misc supplies
HD Supply	\$277.72	1010000.1.0550.5248.00.000.00.00	Misc supplies
HD Supply	\$119.00	1010000.1.0550.5248.00.000.00.00	Misc supplies
HD Supply	\$1,311.92	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$45.87	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$43.58	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$374.50	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	-\$149.00	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$199.00	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$51.53	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$713.58	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$2,650.76	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$483.60	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$164.04	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$379.82	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$322.35	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$14.58	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$29.97	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$24.98	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$162.32	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$24.75	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$147.93	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$20.43	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$129.00	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$202.76	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$183.78	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$978.31	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$389.65	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
Heather Dolan	\$165.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Ideal Office Solutions LLC	\$175.00	1020000.4.1210.6560.32.310.00.10	Used Desks and Chairs BA HHS
IMPACT Applications Inc	\$765.00	1010000.4.3510.6425.72.210.00.20	Yearly subscription - Package 2 - 400 Baseline Tests + 40 Post-Inju
Jaclyn Dowd	\$1,500.00	4242400.4.2440.6510.34.280.05.30	Psychological Evaluations
Jaclyn Dowd	\$1,500.00	4242400.4.2440.6510.34.280.05.30	Psychological Evaluations
Jaclyn Dowd	\$1,500.00	4242400.4.2440.6510.34.280.05.30	Psychological Evaluations
Jaclyn Dowd	\$1,500.00	4242400.4.2440.6510.34.280.05.30	Psychological Evaluations
Jaclyn Dowd	\$1,500.00	4242400.4.2440.6510.34.280.05.30	Psychological Evaluations
Jaclyn Dowd	\$1,500.00	4242400.4.2440.6510.34.280.05.30	Psychological Evaluations
Jaclyn Dowd	\$1,500.00	4242400.4.2440.6510.34.280.05.30	Psychological Evaluations
Janet Marino	\$165.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Jennifer Cabrera-Vincente	\$62.41	1010000.4.2210.6582.54.725.00.20	Office Supplies-Non Instructional
Jennifer Prescott	\$9.99	4421050.4.3520.6600.42.775.00.20	SH Mt Washington Fantini Expenses
Jirehf Transportation	\$5,381.75	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT HPS
Joanne Guilmette	\$14.98	4421050.4.3520.6600.42.775.00.20	SH Mt Washington Fantini Expenses
John Reeves	\$394.90	1010000.4.2430.6580.61.761.00.20	Supplies, Instructional
John Schaefer	\$100.00	4471015.4.2305.6130.52.000.04.10	GRIT Hunking Mayors Grant Professional Stipends
Jon Jepson	\$350.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Jostens, Inc.	\$29.75	1020000.4.2210.6535.61.500.00.20	Graduation Supplies
Kansile	\$130.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS

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Kansile	\$65.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Katelyn Dobson	\$450.00	4253050.4.2430.6500.34.787.07.10	Tutoring for St. Monicas
Katelyn Dobson	\$375.00	4253050.4.2430.6500.34.787.07.10	Tutoring for St. Monicas
Kayla Pellot	\$165.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Kaylee Cortes	\$324.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Kevin Murphy	\$79.26	1010000.4.2430.6580.42.775.00.20	Supplies, Instructional
Kristen Wade	\$271.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Labbb Collaborative	\$7,930.22	1010000.4.9464.6485.34.280.00.30	Tuition
Landmark School	\$5,800.00	1020000.4.9305.6485.34.280.00.30	Tuition
Leisure Line	\$1,207.00	1010000.4.3600.6596.65.275.00.10	Security Uniform Shirt Allowance
Lester Kiehn	\$100.00	4252400.4.2356.6150.34.000.02.30	School Year for Prof and Non Prof PD
Leydi Diaz Breton	\$61.28	4400099.4.3520.6580.61.000.00.10	HHS GEM Supplies/Snacks
Lori Curry	\$88.25	4471015.4.2305.6130.52.000.04.10	GRIT Hunking Mayors Grant Professional Stipends
Lyons Law Group, LLC	\$8,290.50	1010000.4.2110.6440.34.280.00.30	Legal services
Margaret Cottrell	\$3,850.00	4242400.4.2430.6500.34.280.07.30	Bradford Christian Academy-Direct services for students on IEP's
Mark Hester	\$420.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
MASC	\$680.00	1010000.4.1210.6425.32.310.00.10	Contracted Services-Supt Office
Mass Insight Education and	\$2,400.00	1010000.4.2415.6425.61.171.00.20	Participation in MI Sustaining Partnership Program (SPP) For SY 2
Massachusetts Urban Project	\$3,500.00	4252400.4.2110.6645.34.280.00.30	Membership for D.I.
MAVA	\$1,879.00	1010000.4.2420.6425.61.570.00.20	2024-2025 Institutional Dues - Mass Association of Vocational Ad
Maximo Elis Baez	\$513.76	1010000.4.3300.6477.75.320.00.30	Parent Reimbursement
McLean Hospital Corporation	\$2,073.00	4252400.4.2440.6425.34.280.05.30	Consulting services
Melissa Allen	\$76.67	7001000.4.3520.6665.61.814.99.99	HHS Drama
Melissa Burns	\$114.26	4421050.4.3520.6600.42.775.00.20	SH Mt Washington Fantini Expenses
Merrimack Heights Academy	\$11,090.34	1020000.4.9305.6485.34.280.00.30	Tuition
Merrimack Valley Superintendent	\$400.00	1010000.4.1210.6425.32.310.00.10	Contracted Services-Supt Office
Merrimack Valley Superintendent	\$400.00	1010000.4.1210.6425.32.310.00.10	Contracted Services-Supt Office
MGR Electrical Contracting, Inc	\$3,188.00	1020000.4.2420.6450.61.570.00.20	Electrical work in engineering room at HS
MGR Electrical Contracting, Inc	\$3,618.00	1020000.4.2420.6450.61.570.00.20	Electrical work in engineering room at HS
MGR Electrical Contracting, Inc	\$4,488.00	1020000.4.2420.6450.61.570.00.20	Electrical work in engineering room at HS
MGR Electrical Contracting, Inc	\$5,434.00	1020000.4.2420.6450.61.570.00.20	Electrical work in engineering room at HS
MGR Electrical Contracting, Inc	\$3,944.00	1020000.4.2420.6450.61.570.00.20	Electrical work in engineering room at HS
MGR Electrical Contracting, Inc	\$3,404.00	1020000.4.2420.6450.61.570.00.20	Electrical work in engineering room at HS
MGR Electrical Contracting, Inc	\$2,558.00	4332053.4.4220.6425.63.771.00.30	Electrical work for the Bartlett basement
MGR Electrical Contracting, Inc	\$3,374.00	4332053.4.4220.6425.63.771.00.30	Electrical work for the Bartlett basement
Michael Lewis	\$165.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Mikayla DeFrank	\$250.00	7001000.4.3520.6665.54.818.99.99	Consentino Honor Society
Msaphyrra Transportation	\$1,281.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Msaphyrra Transportation	\$1,000.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Msaphyrra Transportation	\$1,743.75	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Nally Associates Inc	\$276.00	1010000.4.3510.6540.72.115.00.10	2 Double border around Banners and 2 Double underline under C
Nally Associates Inc	\$260.00	1010000.4.3510.6540.72.115.00.10	2 Sport Logos - Boys Tennis and Boys Soccer and 2 H logos
Nally Associates Inc	\$427.00	1010000.4.3510.6540.72.115.00.10	86 Double Color Characters - 41 on Boys Tennis Banner and 45 on
Nally Associates Inc	\$747.90	1010000.4.3510.6540.72.115.00.10	Conference Champions Boys Tennis & Boys Soccer - size 5 x 8
Nancy Burke	\$96.86	7001000.4.3520.6665.61.899.99.99	HHS General Activity
National Grid - Electric	\$499.30	1010000.1.0550.5211.00.000.00.00	Stadium-Electricity
National Grid - Electric	\$1,315.42	1010000.1.0550.5211.00.000.00.00	Stadium-Electricity
National Grid - Electric	\$323.28	1010000.1.0550.5211.00.000.00.00	Stadium-Electricity
National Grid - Electric	\$338.70	1010000.4.4130.6487.36.185.00.10	Burnham
National Grid - Electric	\$413.93	1010000.4.4130.6487.39.185.00.10	Moody Ext @ Crowell
National Grid - Electric	\$192.02	1010000.4.4130.6487.39.185.00.10	Moody Ext @ Crowell
National Grid - Electric	\$1,775.38	1010000.4.4130.6487.41.185.00.10	Moody School
National Grid - Electric	\$4,024.19	1010000.4.4130.6487.42.185.00.10	Silverhill
National Grid - Electric	\$4,188.27	1010000.4.4130.6487.43.185.00.10	Bradford Elementary
National Grid - Electric	\$1,629.81	1010000.4.4130.6487.43.185.00.10	Bradford Elementary
National Grid - Electric	\$3,866.85	1010000.4.4130.6487.45.185.00.10	Golden Hill
National Grid - Electric	\$4,251.47	1010000.4.4130.6487.47.185.00.10	Pentucket Lake

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National Grid - Electric	\$1,971.18	1010000.4.4130.6487.48.185.00.10	Tilton
National Grid - Electric	\$448.27	1010000.4.4130.6487.49.185.00.10	Walnut
National Grid - Electric	\$7,295.71	1010000.4.4130.6487.52.185.00.10	Hunking
National Grid - Electric	\$6,696.89	1010000.4.4130.6487.53.185.00.10	Nettle
National Grid - Electric	\$3,946.97	1010000.4.4130.6487.61.185.00.10	HHS
National Grid - Electric	\$11.99	1010000.4.4130.6487.61.185.00.10	HHS
National Grid - Electric	\$11,395.49	1010000.4.4130.6487.61.185.00.10	HHS
National Grid - Electric	\$12,951.86	1010000.4.4130.6487.61.185.00.10	HHS
National Grid - Electric	\$9,544.76	1010000.4.4130.6487.61.185.00.10	HHS
National Grid - Electric	\$11.86	1010000.4.4130.6487.61.185.00.10	HHS
National Grid - Electric	\$11,873.16	1010000.4.4130.6487.61.185.00.10	HHS
National Grid - Electric	\$611.51	1010000.4.4130.6487.62.185.00.10	Greenleaf Academy
National Grid - Electric	\$890.43	1010000.4.4130.6487.63.185.00.10	Bartlett
National Grid - Electric	\$11.24	1010000.4.4130.6487.63.185.00.10	Bartlett
National Grid - Electric	\$1,223.61	1010000.4.4130.6487.64.185.00.10	Gateway
National Grid - Electric	\$100.65	1010000.4.4130.6487.74.185.00.10	Barn
National Grid/Gas	\$112.86	1010000.1.0550.5212.00.000.00.00	Stadium-Heat
National Grid/Gas	\$231.83	1010000.1.0550.5212.00.000.00.00	Stadium-Heat
National Grid/Gas	\$230.47	1010000.4.4120.6486.39.185.00.10	Moody @ Crowell - Gas
National Grid/Gas	\$858.14	1010000.4.4120.6486.39.185.00.10	Moody @ Crowell - Gas
National Grid/Gas	\$1,360.58	1010000.4.4120.6486.43.185.00.10	Bradford - Gas
National Grid/Gas	\$51.75	1010000.4.4120.6486.48.185.00.10	Tilton - Gas
National Grid/Gas	\$53.98	1010000.4.4120.6486.51.185.00.10	Whittier - Gas
National Grid/Gas	\$1,426.75	1010000.4.4120.6486.51.185.00.10	Whittier - Gas
National Grid/Gas	\$61.91	1010000.4.4120.6486.52.185.00.10	Hunking - Gas
National Grid/Gas	\$2,099.46	1010000.4.4120.6486.52.185.00.10	Hunking - Gas
National Grid/Gas	\$4,077.63	1010000.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$585.22	1010000.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$10,842.32	1010000.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$981.62	1010000.4.4120.6486.62.185.00.10	Greenleaf - Gas
National Grid/Gas	\$81.87	1010000.4.4120.6486.74.185.00.10	Brown St Maintenance - Gas
NCS Pearson	\$41.80	4242400.4.2110.6582.34.280.00.30	KTEA-3 Form A Level 2 Written Expression Booklet Qty 10 (Print)
NCS Pearson	\$62.40	4242400.4.2110.6582.34.280.00.30	KTEA-3 Form A Record Forms Qty 25 (Print)
NCS Pearson	\$62.40	4242400.4.2110.6582.34.280.00.30	KTEA-3 Form A Response Booklets Qty 25 (Print)
NCS Pearson	\$62.40	4242400.4.2110.6582.34.280.00.30	KTEA-3 Form B Record Forms Qty 25 (Print)
NCS Pearson	\$62.40	4242400.4.2110.6582.34.280.00.30	KTEA-3 Form B Response Booklets Qty 25 (Print)
NCS Pearson	\$13.97	4242400.4.2110.6582.34.280.00.30	shipping
New England Academy	\$8,861.79	1010000.4.9305.6485.34.280.00.30	Tuition
New England Academy	\$7,595.82	1010000.4.9305.6485.34.280.00.30	Tuition
New England Academy	\$6,329.85	1010000.4.9305.6485.34.280.00.30	Tuition
New England Medical Billing	\$8,632.26	1010000.1.0016.4687.00.000.00.00	SB Medicaid Claims
New England Security Shred	\$50.00	4242400.4.2110.6582.34.280.00.30	shredding - Rm 210
New England Security Shred	\$25.00	4242400.4.2110.6582.34.280.00.30	Shredding Special Ed @ HS
North Shore Music Theatre	\$1,125.00	7001000.4.3520.6665.61.814.99.99	Drama Club Field Trip - A Christmas Carol Performance +3 Compl
Northeast Behavioral Health	\$9,087.00	1020000.4.9305.6485.34.280.00.30	Tuition
Northeast Electrical Distrib	\$77.30	1010000.4.4110.6582.74.454.00.10	Electrical supplies for dsitric (FAC100)
Northeast Electrical Distrib	\$300.81	1010000.4.4110.6582.74.454.00.10	Electrical supplies for dsitric (FAC100)
Northeast Fire System Inc	\$1,080.00	1010000.4.4220.6470.74.400.00.10	Fire alarm maintenance/repairs for HS
Northeast Material Handling	\$85.00	1010000.4.1450.6450.73.200.00.10	rentals for disposal SY 2024-2025
Northeast Material Handling	\$85.00	1010000.4.1450.6450.73.200.00.10	rentals for disposal SY 2024-2025
Northeast Material Handling	\$85.00	1010000.4.1450.6450.73.200.00.10	rentals for disposal SY 2024-2025
Northshore Education Consc	\$3,032.61	1010000.4.9400.6485.61.505.00.20	Tuition
Northshore Education Consc	\$3,032.61	1010000.4.9400.6485.61.505.00.20	Tuition
Northshore Education Consc	\$3,032.61	1010000.4.9400.6485.61.505.00.20	Tuition
Northshore Education Consc	\$7,379.19	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Consc	\$7,379.19	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Consc	\$7,379.19	1010000.4.9464.6485.34.280.00.30	Tuition

Northshore Education Consc	\$5,989.20	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Consc	\$5,989.20	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Consc	\$7,379.19	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Consc	\$1,698.64	1020000.4.9400.6485.61.505.00.20	Tuition
Northshore Education Consc	\$1,998.40	1020000.4.9400.6485.61.505.00.20	Tuition
Northshore Education Consc	\$1,798.56	1020000.4.9400.6485.61.505.00.20	Tuition
Northshore Education Consc	\$1,598.72	1020000.4.9400.6485.61.505.00.20	Tuition
Northshore Education Consc	\$2,098.32	1020000.4.9400.6485.61.505.00.20	Tuition
Northshore Education Consc	\$1,598.72	1020000.4.9400.6485.61.505.00.20	Tuition
Northshore Education Consc	\$1,998.40	1020000.4.9400.6485.61.505.00.20	Tuition
Northshore Education Consc	\$1,698.64	1020000.4.9400.6485.61.505.00.20	Tuition
Northshore Education Consc	\$2,198.24	1020000.4.9400.6485.61.505.00.20	Tuition
Northshore Education Consc	\$899.28	1020000.4.9400.6485.61.505.00.20	Tuition
Northshore Education Consc	\$1,949.58	1020000.4.9400.6485.61.505.00.20	Tuition
Northshore Education Consc	\$2,382.82	1020000.4.9400.6485.61.505.00.20	Tuition
NRT Bus Inc	\$1,144.05	1010000.4.3300.6478.75.320.00.20	DCF
NRT Bus Inc	\$131.50	1010000.4.3300.6478.75.320.00.20	DCF
NRT Bus Inc	\$12,520.90	1010000.4.3304.6481.75.320.00.20	HMLS NOT HPS
NRT Bus Inc	\$5,571.72	4254600.4.3300.6678.61.555.09.10	FY25 Early College Transportation
Ockers Company	\$454.54	1010000.4.2210.6582.61.500.00.20	Sennheiser EW-D SKM-S Digital Wireless Handheld Transmitter w
Ockers Company	\$25.00	1010000.4.2210.6582.61.500.00.20	Shipping
Patricia Giampa	\$203.00	7001000.4.3520.6665.61.899.99.99	HHS General Activity
Paul Rents Inc	\$3,115.40	7001000.4.3520.6665.61.856.99.99	Rides/Activities for Fall Fest
PAXIS Institute, Inc.	\$5,075.00	4253050.4.2358.6425.36.000.06.10	Staff training for Bradford Elementary
Performance Plumbing & He	\$401,077.54	2620003.1.8170.5001.00.665.00.00	Silver Hill HVAC Replacement project IFB003.25
Pest-End Exterminators	\$99.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC92)
Pest-End Exterminators	\$250.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC92)
Pest-End Exterminators	\$895.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC92)
Pest-End Exterminators	\$1,000.00	4332200.4.3400.6425.76.000.00.10	District Set - Up
Pest-End Exterminators	\$350.00	4332200.4.3400.6425.76.000.00.10	District Set - Up
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$150.00	4332200.4.3400.6425.76.000.00.10	District Set - Up
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Set - Up
Pest-End Exterminators	\$200.00	4332200.4.3400.6425.76.000.00.10	District Set - Up
Pest-End Exterminators	\$100.00	4332200.4.3400.6425.76.000.00.10	District Set - Up
Pest-End Exterminators	\$150.00	4332200.4.3400.6425.76.000.00.10	District Set - Up
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$130.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Peter Kitsos	\$150.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Phonak Hearing Systems	\$347.36	4252400.4.2430.6582.34.280.07.30	Quotation 5120231817 Roger X(02) (champagne)
Pitney Bowes	\$481.05	1010000.4.1210.6425.32.310.00.10	Monthly Lease
Pitney Bowes	\$408.99	1010000.4.2210.6570.61.500.00.20	Lease Payment 24-25
Pitney Bowes	\$481.05	4252400.4.2110.6570.34.280.00.30	postage machine Lease-for account 0017246962
Project Lead the Way	\$1,329.75	1010000.4.2430.6580.33.135.00.10	Science Supplies for Nettle
QBS LLC	\$108.00	4252400.4.2440.6425.34.280.05.30	certificates
Research for Better Teaching	\$3,333.00	4251400.4.2358.6425.33.000.06.10	Consulting
Research for Better Teaching	\$3,020.00	4251400.4.2358.6425.33.000.06.10	Consulting
Research for Better Teaching	\$75.00	4251400.4.2358.6425.33.000.06.10	Consulting
Research for Better Teaching	\$3,334.00	4251400.4.2358.6425.33.000.06.10	Consulting
Research for Better Teaching	\$9,060.00	4251400.4.2358.6425.33.000.06.10	Consulting
Research for Better Teaching	\$75.00	4251400.4.2358.6425.33.000.06.10	Consulting
Research for Better Teaching	\$150.00	4251400.4.2358.6425.33.000.06.10	Consulting
Research for Better Teaching	\$300.00	4251400.4.2358.6425.33.000.06.10	Consulting
Research for Better Teaching	\$750.00	4251400.4.2358.6425.33.000.06.10	Consulting
Richard Poor	\$42.48	1010000.4.2210.6582.54.725.00.20	Office Supplies-Non Instructional
Richard Poor	\$630.63	7001000.4.3520.6665.54.855.99.99	Consentino Climate

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Rooter-Man / Daigle Enterpr	\$360.00	1010000.4.4220.6450.74.439.00.10	Plumbing repairs for district
Rooter-Man / Daigle Enterpr	\$230.00	1010000.4.4220.6450.74.439.00.10	Plumbing repairs for district
Samantha Aiello	\$104.99	7001000.4.3520.6665.61.818.99.99	HHS Honor Society
Scherbon Consolidated Inc	\$77.47	1010000.4.4220.6450.74.418.00.10	Generator repairs/emergency calls
School Health	\$500.24	1010000.4.3200.6525.37.160.00.20	Per MHEC # 4038352 Devilbiss Suction Pump
School Health	\$3.47	1010000.4.3200.6525.37.160.00.20	Devilbiss suction tubing, 3/16"x6'
School Health	\$4.78	1010000.4.3200.6525.37.160.00.20	Devilbiss Yankauer suction device
SFE Energy Massachusetts	\$242.78	1010000.4.4120.6486.39.185.00.10	Moody @ Crowell
SFE Energy Massachusetts	\$38.81	1010000.4.4120.6486.48.185.00.10	Tilton
SFE Energy Massachusetts	\$40.80	1010000.4.4120.6486.51.185.00.10	Whittier
SFE Energy Massachusetts	\$1,716.38	1010000.4.4120.6486.51.185.00.10	Whittier
SFE Energy Massachusetts	\$2,552.18	1010000.4.4120.6486.52.185.00.10	Hunking
SFE Energy Massachusetts	\$5,011.82	1010000.4.4120.6486.61.185.00.10	HHS
SFE Energy Massachusetts	\$831.82	1010000.4.4120.6486.61.185.00.10	HHS
SFE Energy Massachusetts	\$1,006.94	1010000.4.4120.6486.64.185.00.10	Gateway
SFE Energy Massachusetts	\$66.67	1010000.4.4120.6486.74.185.00.10	Barn
Shawn Joubert	\$100.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Sherwin Williams Company	\$493.93	1010000.4.4110.6582.74.125.00.10	Paint/supplies for district
Sherwin Williams Company	\$1,117.92	1010000.4.4110.6582.74.125.00.10	Paint/supplies for district
Shoe City Hardware	\$76.35	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$17.85	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$35.98	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$16.99	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$9.99	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$12.70	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$29.72	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$60.00	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$47.59	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$7.62	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Signet Electronic Systems Inc	\$1,560.00	1010000.4.4130.6488.74.185.00.10	District Wide
Signet Electronic Systems Inc	\$1,560.00	1010000.4.4130.6488.74.185.00.10	District Wide
Spectrum ABA LLC	\$375.00	4252400.4.2440.6425.34.280.05.30	ABA evices
Stetson School	\$10,848.00	1020000.4.9306.6485.34.280.00.30	Tuition
Stetson School	\$2,187.24	1020000.4.9306.6485.34.280.00.30	Tuition
Stewart Electrical Contractin	\$1,546.00	1010000.4.4220.6470.74.400.00.10	Fire alarm services/inspections for district
Stewart Electrical Contractin	\$580.00	1010000.4.4220.6470.74.400.00.10	Fire alarm services/inspections for district
Stewart Electrical Contractin	\$580.00	1010000.4.4220.6470.74.400.00.10	Fire alarm services/inspections for district
Stewart Electrical Contractin	\$580.00	1010000.4.4220.6470.74.400.00.10	Fire alarm services/inspections for district
Stewart Electrical Contractin	\$4,732.00	1010000.4.4220.6470.74.400.00.10	Fire alarm services/inspections for district
Stewart Electrical Contractin	\$718.00	4332053.4.4220.6425.63.771.00.30	Contract Serv - Main/Repair Bldg
Super Duper Publications	\$29.95	4252400.4.2430.6582.34.280.07.30	122 Fold and Say® Auditory & Story Comprehension
Super Duper Publications	\$14.95	4252400.4.2430.6582.34.280.07.30	Auditory Memory for Short Stories Fun Deck
Super Duper Publications	\$16.95	4252400.4.2430.6582.34.280.07.30	Auditory Processing Quick Take Along
Super Duper Publications	\$64.95	4252400.4.2430.6582.34.280.07.30	Look Who's Listening!® Board Game
Super Duper Publications	\$79.95	4252400.4.2430.6582.34.280.07.30	Webber® Auditory Memory for Short Story Scenes
The Academy	\$1,550.00	4242400.4.2440.6425.34.280.05.30	Consultation services
The Academy	\$1,267.50	4242400.4.2440.6425.34.280.05.30	Consultation services
The Academy	\$310.00	4242400.4.2440.6425.34.280.05.30	Consultation services
The Academy	\$845.00	4242400.4.2440.6425.34.280.05.30	Consultation services
The Academy	\$2,363.75	4242400.4.2440.6425.34.280.05.30	Consultation services
The Academy	\$1,995.00	4242400.4.2440.6425.34.280.05.30	Consultation services
The Durkin Company	\$321.32	1010000.4.4230.6555.74.185.00.10	Equipment repair/ice melt (FAC118)
The Durkin Company	\$358.83	1010000.4.4230.6555.74.185.00.10	Equipment repair/ice melt (FAC118)
The New England Center for	\$6,636.70	4242400.4.2440.6510.34.280.05.30	NECC-ACE
The Successful Student	\$1,787.50	4242400.4.2430.6500.34.280.07.30	Direct services for BCA students with IEPs
Therapro Inc	\$43.96	4252620.4.2415.6582.34.280.07.30	Buddy Tube w/ Clip on Tether Red
Therapro Inc	\$41.96	4252620.4.2415.6582.34.280.07.30	Original Grabber® Oral Motor Chew Tool: Lime Green (XT / Medi

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Therapro Inc	\$41.96	4252620.4.2415.6582.34.280.07.30	Original Grabber® Oral Motor Chew Tool: Royal Blue (XXT / Very
Therapro Inc	\$25.18	4252620.4.2415.6582.34.280.07.30	shipping
Therapro Inc	\$39.96	4252620.4.2415.6582.34.280.07.30	Strong Tube Regular with Neck Lanyard (Chew Factor 3)
Therapro Inc	\$41.96	4252620.4.2415.6582.34.280.07.30	Textured Grabber® Sensory Chew: Lime Green (XT)
Therapro Inc	\$41.96	4252620.4.2415.6582.34.280.07.30	Textured Grabber® Sensory Chew: Royal Blue (XXT)
Tiffany Bonanno	\$157.18	7001000.4.3520.6665.54.855.99.99	Consentino Climate
Tiffany Bonanno	\$73.96	7001000.4.3520.6665.54.855.99.99	Consentino Climate
Tiffany Mosho	\$70.27	7001000.4.3520.6665.54.855.99.99	Consentino Climate
Toshiba Business Solutions	\$936.00	1010000.4.2210.6582.61.500.00.20	Black Toner FC415UK (9 Machines - 2 per Machine)
Toshiba Business Solutions	\$1,044.00	1010000.4.2210.6582.61.500.00.20	Black Toner T5018U (9 Machines - 2 Per Machine)
Toshiba Business Solutions	\$420.00	1010000.4.2210.6582.61.500.00.20	Staples 3 per box - for 20 Machines
Town of Groveland	\$1,200.00	1010000.4.3510.6425.72.210.00.20	Use of the Pines Boat Ramp - Fall 2024 (Sept - Oct, 8 weeks @ \$1
Town of North Andover	\$7,480.00	1010000.4.9305.6485.34.280.00.30	Tuition for Q. Murphy
Town of North Andover	\$7,480.00	1010000.4.9305.6485.34.280.00.30	Tuition for Q. Murphy
Transfinder Corporation	\$25,902.00	1010000.4.3300.6425.75.320.00.10	Annual Zonnar Essntials package
TriMark United East	\$1,829.32	4332200.4.3400.6620.76.000.00.10	Golden Hill: Assortment of smallwares
Tyler Technologies Inc	\$3,357.00	4332200.4.3400.6425.76.000.00.10	Time clock interface quote
United Compressor & Pump	\$160.00	1010000.4.4220.6450.74.421.00.10	Compressor maintenance/repairs
United States Postal Service	\$401.50	1010000.4.2210.6570.51.795.00.20	Rolls of stamps
Van Pool Transportation LLC	\$6,003.00	1010000.4.3300.6481.75.320.00.30	SPED - OOD
Verizon - 15124	\$38.80	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Verizon - 15124	\$278.56	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Verizon Wireless - 15062	\$3,738.26	1010000.4.4130.6488.74.185.00.10	Wireless
Verizon Wireless - 15062	\$210.00	1010000.4.4130.6488.74.185.00.10	Wireless
Wayside Youth & Family Sup	\$7,877.40	1020000.4.9305.6485.34.280.00.30	Tuition
WB Mason Co Inc	\$355.76	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$315.72	1010000.4.2430.6580.33.135.00.10	Clay Order Supplies
WB Mason Co Inc	\$1,679.60	1010000.4.2430.6580.45.735.00.20	Golden Hill Copy Paper
WB Mason Co Inc	\$821.21	4231190.4.2420.6582.63.771.00.30	Materials needed for students. Lamination roll, paper, batteries,
WB Mason Co Inc	\$53.90	4332222.4.3400.6530.61.000.00.30	Online order - labels and water
Weather Shield Inc	\$552.00	1010000.4.4220.6450.74.448.00.10	Roof maintenance/repairs for district (IFB022.24)
Whalley Computer Associate	\$720.00	1010000.4.2453.6510.73.316.00.20	Epson ELPLP80 Projector lamp - E-TORL UHE - 245 Watt - 4000 h
Wilson Language Training Co	\$297.00	4252400.4.2430.6582.34.280.07.30	Foundations Teacher Manual 1
Wissam Tarabay	\$35.00	1010000.4.3300.6450.75.320.00.30	Vehicle Inspection
Wissam Tarabay	\$35.00	1010000.4.3300.6450.75.320.00.30	Vehicle Inspection
Wissam Tarabay	\$35.00	1010000.4.3300.6450.75.320.00.30	Vehicle Inspection
Wissam Tarabay	\$35.00	1010000.4.3300.6450.75.320.00.30	Vehicle Inspection
YMCA of Northshore	\$550.00	1010000.4.1210.6644.32.310.00.10	Meeting Expense
TOTAL	\$1,799,138.58		