



Haverhill School Committee

November 7, 2025

Ms. Kaitlin M. Wright, City Clerk
Four Summer Street, Room 118
Haverhill, MA 01830

Dear Ms. Wright:

The Haverhill School Committee will hold a **Remote Regular Meeting on Thursday, November 13, 2025, from 8:00 am - 8:30 am.**

The agenda is attached.

Sincerely,

Richard Rosa, Esq.

Vice Chairperson

An Act relative to extending certain COVID-19 measures adopted during the state of emergency has been extended to allow for remote meetings and hearings by public bodies through June 30, 2027.



**Haverhill Public Schools - School Committee
Remote Regular Meeting
Thursday, November 13, 2025 @ 8:00 am**

The Governor signed legislation that will allow municipalities to continue to use hybrid options for public meetings. The option for remote attendance for public meetings has been extended until June 30, 2027.

1. Call to Order - Roll Call.
2. Superintendent's Recommendation to approve Warrant Number EV20251114 totaling \$1,937,417.10, as indicated in the agenda material.
3. Adjournment.

HPS Combined Warrant EV20251114

Vendor	Total	Account	Detail Line Description
A&R Sawyer	\$442.96	1010000.4.2420.6580.61.570.00.20	CTE - Supplies - Signs -Banner
A&R Sawyer	\$369.81	1010000.4.2420.6580.61.570.00.20	Item Number: 261153, Item Name: 33.5" Ideal Retr
A&R Sawyer	\$40.00	1010000.4.2420.6580.61.570.00.20	Press Machinery Setup Charges
A&R Sawyer	\$1,368.00	4254190.4.2415.6582.61.570.07.10	Art Name: Haverhill CTE Imprint Location: Front Le
A&R Sawyer	\$2,565.00	4254190.4.2415.6582.61.570.07.10	Art Name: Haverhill CTE, Imprint Location: Full Back
A&R Sawyer	\$59.72	4254190.4.2415.6582.61.570.07.10	Style Number: PC54, Item Name: Port & Co Core Co
A&R Sawyer	\$15.30	4254190.4.2415.6582.61.570.07.10	Style Number: PC54, Item Name: Port & CO. Core Co
A&R Sawyer	\$933.66	4254190.4.2415.6582.61.570.07.10	Style Number:PC54, Item Name: Port & Co. Core Co
AAT- Air Automotive Tracking Inc	\$1,045.00	4332200.4.3400.6641.76.000.00.10	GPS Devices
Action Ambulance Service, Inc	\$15,323.04	1010000.4.3300.6478.75.320.00.20	DCF
Action Ambulance Service, Inc	\$12,232.20	1010000.4.3300.6480.75.320.00.30	SPED In District
Action Ambulance Service, Inc	\$8,030.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Action Ambulance Service, Inc	\$1,503.26	1010000.4.3304.6480.75.320.00.20	HMLS Att HPS
Adriana Hernandez Hernandez	\$25.00	4332200.4.3400.6582.76.000.00.10	Allergen Certificate
AFC/Doctors Express	\$859.00	1010000.4.1420.6460.32.312.00.10	Medical Evaluations
Air Filter Sales	\$847.00	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district
Air Filter Sales	\$5,552.28	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district
Amazon Capital Services, INC.	\$29.97	1010000.4.1210.6560.32.310.00.10	200 Pack Badge Holder, Plastic ID Badge Holder, Cle
Amazon Capital Services, INC.	\$30.40	1010000.4.1210.6560.32.310.00.10	Staples Hanging File Folders, 1/5-Cut Tab, Letter Siz
Amazon Capital Services, INC.	-\$6.97	1010000.4.1210.6560.32.310.00.10	M&G Desktop Stapler with 25 Sheet Capacity, Two
Amazon Capital Services, INC.	\$9.44	1010000.4.1210.6560.32.310.00.10	Amazon Basics Disposable Clear Plastic Cups, 16oz, 5
Amazon Capital Services, INC.	\$20.79	1010000.4.1210.6560.32.310.00.10	Pentel EnerGel Deluxe RTX Retractable Liquid Gel Pe
Amazon Capital Services, INC.	\$17.35	1010000.4.1450.6510.73.200.00.10	99% Isopropyl Alcohol 99 Percent, Rubbing Alcohol
Amazon Capital Services, INC.	\$31.64	1010000.4.1450.6510.73.200.00.10	Goo Gone Adhesive Remover - 2 Pack - 8 Ounce - Su
Amazon Capital Services, INC.	\$7.78	1010000.4.1450.6510.73.200.00.10	KTRIO ID Badge Holder - Vertical Badge Holder with
Amazon Capital Services, INC.	\$6.86	1010000.4.1450.6510.73.200.00.10	Leviton Telephone Wall Phone Wallplate Surface M
Amazon Capital Services, INC.	\$7.54	1010000.4.1450.6510.73.200.00.10	Sharpie Permanent Markers Ultra Fine Tip Markers
Amazon Capital Services, INC.	\$168.70	1010000.4.1450.6510.73.200.00.10	8GB Flash Drive 10 Pack Bulk USB Flash Drives, USB2
Amazon Capital Services, INC.	\$103.20	1010000.4.1450.6510.73.200.00.10	Amazon Basics HDMI Cable, 6ft, 4K@60Hz, High-Spe
Amazon Capital Services, INC.	\$299.95	1010000.4.1450.6510.73.200.00.10	Amazon Basics Surge Protector Power Strip, 6-Outle
Amazon Capital Services, INC.	\$33.68	1010000.4.1450.6510.73.200.00.10	Anker Cable [2 Pack, 3FT], USB A to USB C Cable for
Amazon Capital Services, INC.	\$299.85	1010000.4.1450.6510.73.200.00.10	Cable Matters 48Gbps Unidirectional USB C to HDM
Amazon Capital Services, INC.	\$37.02	1010000.4.2110.6560.33.135.00.10	Office Door Sign, Do Not Disturb/Come in Welcome
Amazon Capital Services, INC.	\$5.99	1010000.4.2210.6582.54.725.00.20	AMBITIONJUMP Whistle, 8 Pack Plastic Whistles for
Amazon Capital Services, INC.	\$6.99	1010000.4.2210.6582.54.725.00.20	Powermax 24-Count Triple AAA Batteries, Ultra Lon
Amazon Capital Services, INC.	\$18.99	1010000.4.2210.6582.64.762.00.20	Peakeep Large Display Digital Alarm Clock for Bedro
Amazon Capital Services, INC.	\$125.34	1010000.4.2420.6580.61.570.00.20	Costzon Kids Table and Chair Set, 5-Piece Wooden A
Amazon Capital Services, INC.	\$8.99	1010000.4.2420.6580.61.570.00.20	300PCS Colored Sticks for Craft, 3 Sizes (2.5", 4.5", 6"
Amazon Capital Services, INC.	\$25.46	1010000.4.2420.6580.61.570.00.20	BearBoss 5 Circle Paper Punch, Handmade Scrapbook
Amazon Capital Services, INC.	\$38.41	1010000.4.2420.6580.61.570.00.20	BOSCH GLM100-23 100 Ft Blaze Laser Distance Mea
Amazon Capital Services, INC.	\$73.98	1010000.4.2420.6580.61.570.00.20	CAREGY Thermal Laminating Pouches,660 Pack Lam
Amazon Capital Services, INC.	\$69.27	1010000.4.2420.6580.61.570.00.20	Citylife 54 QT Clear Plastic Storage Bins with Lids Sta
Amazon Capital Services, INC.	\$114.99	1010000.4.2420.6580.61.570.00.20	Clothing Store Fitting Room, Portable Changing Roo
Amazon Capital Services, INC.	\$4.73	1010000.4.2420.6580.61.570.00.20	Goniometer 12 inch, Transparent Orthopedic Angle
Amazon Capital Services, INC.	\$33.59	1010000.4.2420.6580.61.570.00.20	HeatPomelo Magnetic Whiteboard Sticker - Adhesiv
Amazon Capital Services, INC.	\$44.99	1010000.4.2420.6580.61.570.00.20	IRIS USA File Box, Plastic File Organizer with Lids for
Amazon Capital Services, INC.	\$89.91	1010000.4.2420.6580.61.570.00.20	Puffs Plus Lotion Facial Tissue, 18 Cubes, 56 Tissues
Amazon Capital Services, INC.	\$171.89	1010000.4.2420.6580.61.570.00.20	Sterilite 4-Pack Industrial Tote, Heavy-Duty Storage
Amazon Capital Services, INC.	\$94.80	1010000.4.2420.6580.61.570.00.20	SUNEE Binder Dividers with Tabs for 3 Ring Binder, 8
Amazon Capital Services, INC.	\$53.55	1010000.4.2420.6580.61.570.00.20	Tecmisse 1200 PCS Ruled Index Cards, 3x5 Inches Co
Amazon Capital Services, INC.	\$59.94	1010000.4.2420.6580.61.570.00.20	YSYY 100% Blackout Classroom Door Curtains, Wrin
Amazon Capital Services, INC.	\$41.32	1010000.4.2420.6580.61.570.00.20	Amazon Basics Hanging File Folders, Letter Size, 1/5
Amazon Capital Services, INC.	\$35.52	1010000.4.2420.6580.61.570.00.20	Amazon Basics Laundry Detergent Pacs, Fresh Scent

HPS Combined Warrant EV20251114

Amazon Capital Services, INC.	\$7.99	1010000.4.2420.6580.61.570.00.20	Otylzto Wool Dryer Balls 6-Pack, Drying Balls for Lau
Amazon Capital Services, INC.	\$44.40	1010000.4.2430.6580.42.775.00.20	480 Sheets 3 in x 5 in Large Sticky Notes, 76 x 127 m
Amazon Capital Services, INC.	\$98.90	1010000.4.2430.6580.42.775.00.20	6 Pack Magnetic Lockdown Strips for Iron Door Fran
Amazon Capital Services, INC.	\$15.02	1010000.4.2430.6580.42.775.00.20	Double-Sided Chalkboard Set of 6, 8 ½" x 10 ½" Wit
Amazon Capital Services, INC.	\$7.99	1010000.4.2430.6580.42.775.00.20	Liquid Chalk Markers for Blackboards - Bold Color D
Amazon Capital Services, INC.	\$542.10	1010000.4.2430.6580.42.775.00.20	Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2
Amazon Capital Services, INC.	\$9.99	1010000.4.2430.6580.42.775.00.20	16-Pack Geometric Stencils 6 x 6 Inch Painting Temp
Amazon Capital Services, INC.	\$9.79	1010000.4.2430.6580.42.775.00.20	66 Pcs Small Stencils for Crafts Reusable 3 Inch Sten
Amazon Capital Services, INC.	\$9.79	1010000.4.2430.6580.42.775.00.20	66 Pcs Small Stencils for Crafts Reusable 3 Inch Sten
Amazon Capital Services, INC.	\$5.99	1010000.4.2430.6580.42.775.00.20	Scissors, BOOMIBOO 8" All Purpose 6 Pack - Comfor
Amazon Capital Services, INC.	\$81.92	1010000.4.2430.6580.43.710.00.20	Amazon Basics Multipurpose Copy Printer Paper, 20
Amazon Capital Services, INC.	\$25.49	1010000.4.2430.6580.48.785.00.20	Gujarati BD Word To Word Dictionary: Suitable For
Amazon Capital Services, INC.	\$215.97	1010000.4.2430.6580.48.785.00.20	GBC Thermal Laminating Film Roll, 2 Pack, NAP I, 1"
Amazon Capital Services, INC.	\$36.98	1010000.4.2430.6580.48.785.00.20	Yogasleep Dohm UNO White Noise Sound Machine
Amazon Capital Services, INC.	\$83.58	1010000.4.2430.6580.52.745.00.20	Dry Erase Lapboards, HERKKA 32 Pack Double Sided
Amazon Capital Services, INC.	\$47.60	1010000.4.2430.6580.52.745.00.20	Merriam-Webster's Pocket Spanish-English Dictiona
Amazon Capital Services, INC.	\$49.77	1010000.4.2430.6580.53.755.00.20	Amazon Basics Wood-Cased #2 Pencils, Pre-sharpen
Amazon Capital Services, INC.	\$23.76	1010000.4.2430.6580.53.755.00.20	Elmer's Liquid School Glue, Slime & Craft, Safe and N
Amazon Capital Services, INC.	\$25.14	1010000.4.2430.6580.53.755.00.20	Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm,
Amazon Capital Services, INC.	\$56.28	1010000.4.2430.6580.53.755.00.20	Oxford 2 Pocket Folders, Textured Paper, Assorted C
Amazon Capital Services, INC.	\$7.84	1010000.4.2430.6580.53.755.00.20	Amazon Basics Ruled Lined Index Cards, 1000 count
Amazon Capital Services, INC.	\$47.83	1010000.4.2430.6580.53.755.00.20	Amazon Basics Wood-Cased #2 Pencils, Pre-sharpen
Amazon Capital Services, INC.	\$106.05	1010000.4.2430.6580.53.755.00.20	Paper Mate Flair Felt Tip Pens, Medium Point (0.7m
Amazon Capital Services, INC.	\$111.98	1010000.4.2430.6580.53.755.00.20	Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sh
Amazon Capital Services, INC.	\$80.96	1010000.4.2430.6580.53.755.00.20	School Smart Double Sided Graph Paper, 8-1/2 x 11
Amazon Capital Services, INC.	\$3,400.00	1010000.4.2430.6580.53.755.00.20	Printer Paper White Boxx 8.5 x 11 20 lb Copy Paper
Amazon Capital Services, INC.	\$23.78	1010000.4.2430.6580.54.725.00.20	ELEGOO PLA Filament 1.75mm Black 2KG, 3D Printe
Amazon Capital Services, INC.	\$15.44	1010000.4.2430.6580.54.725.00.20	Oxford Filler Paper, 8-1/2" x 11", 4 x 4 Graph Rule, 3
Amazon Capital Services, INC.	\$20.24	1010000.4.2430.6580.54.725.00.20	School Smart Double Sided Graph Paper, 8-1/2 x 11
Amazon Capital Services, INC.	\$39.99	1010000.4.2430.6580.64.761.00.20	Chitidr 12 Pack Badminton Rackets Set Including Ba
Amazon Capital Services, INC.	\$9.99	1010000.4.2430.6580.64.761.00.20	HPYNPES Safety Glasses Clear Anti-Fog Goggles Over
Amazon Capital Services, INC.	\$34.19	1010000.4.2430.6580.64.761.00.20	Magikorange Volleyball, 6 Pack Official Size 5 Soft T
Amazon Capital Services, INC.	\$18.20	1010000.4.2430.6580.64.761.00.20	OXG 6 Pack Safety Goggles ANSI Z87.1 Glasses, Anti
Amazon Capital Services, INC.	\$32.99	1010000.4.2430.6580.64.761.00.20	Seenelling 6 Pcs Plastic Paddleball Racket PE Equipm
Amazon Capital Services, INC.	\$13.99	1010000.4.2430.6580.64.761.00.20	Wiffle Ball Baseballs Official Size, 6 Piece
Amazon Capital Services, INC.	\$549.27	1010000.4.2430.6582.63.771.00.30	Factory Direct Partners 10088-GYNV Mobile Kidney
Amazon Capital Services, INC.	\$42.80	1010000.4.3200.6525.37.160.00.20	Zacurate Pro Series 500DL Fingertip Pulse Oximeter
Amazon Capital Services, INC.	\$2.10	1010000.4.3200.6525.37.160.00.20	Zacurate Pro Series 500DL Fingertip Pulse Oximeter
Amazon Capital Services, INC.	\$9.99	1010000.4.3200.6525.37.160.00.20	NTQinParts Replacement PC USB3.0 Data Sync Pow
Amazon Capital Services, INC.	\$17.95	1010000.4.3200.6525.37.160.00.20	Giggle Time Schooltime Sparkles Tooth Holders for I
Amazon Capital Services, INC.	\$369.41	1010000.4.3200.6525.37.160.00.20	Health O Meter Digital Physician Scale with Height F
Amazon Capital Services, INC.	\$116.44	1010000.4.3200.6525.37.160.00.20	Kleenex Professional Facial Tissue, Bulk (21400), 2-P
Amazon Capital Services, INC.	\$6.28	1010000.4.3200.6525.37.160.00.20	BIC Wite-Out Brand EZ Correct Correction Tape, 19.
Amazon Capital Services, INC.	\$8.99	1010000.4.3200.6525.37.160.00.20	TRUEplus® Glucose Tablets, Orange - 50ct
Amazon Capital Services, INC.	\$69.99	1010000.4.3300.6582.75.320.00.10	Brother P-Touch, PTD210, Easy-to-Use Label Maker
Amazon Capital Services, INC.	\$16.14	1010000.4.3300.6582.75.320.00.10	Ddaowanx Decorative File Folders Cute Colored File
Amazon Capital Services, INC.	\$15.99	1010000.4.3300.6582.75.320.00.10	Ferreve 12 Pcs Halloween Pumpkin Medals Bulk Pur
Amazon Capital Services, INC.	\$8.99	1010000.4.3300.6582.75.320.00.10	Lined Sticky Notes 4X6 in Bright Ruled Stickies Color
Amazon Capital Services, INC.	\$35.18	1010000.4.3300.6582.75.320.00.10	Marbrasse 2 Pack Desk Organizer with Handle, 6 Tie
Amazon Capital Services, INC.	\$31.98	1010000.4.3300.6582.75.320.00.10	Marbrasse Wall File Holder 11-Tier Hanging Wall Fil
Amazon Capital Services, INC.	\$18.99	1010000.4.3300.6582.75.320.00.10	Pristar 6-Pack Replace for P Touch TZe 12mm 0.47 L
Amazon Capital Services, INC.	\$22.24	1010000.4.3300.6582.75.320.00.10	Sharpie Color Burst Permanent Marker Set, Ultra-Fi
Amazon Capital Services, INC.	-\$80.40	1010000.4.4220.6450.74.448.00.10	Fixed Window Safety Guard for Children Child Kids 1
Amazon Capital Services, INC.	-\$221.83	4252620.4.2415.6582.34.280.07.30	Cork Board 6 x 4 Oak frame bulletin board

HPS Combined Warrant EV20251114

Amazon Capital Services, INC.	\$140.00	4252620.4.3520.6582.34.280.07.30	Amazon Basics Clear Thermal Laminating Plastic Paper
Amazon Capital Services, INC.	\$16.30	4252620.4.3520.6582.34.280.07.30	Colorations Paraben-Free Tempera Paint for Kids - 1
Amazon Capital Services, INC.	\$16.81	4252620.4.3520.6582.34.280.07.30	Colorations Paraben-Free Tempera Paint for Kids - 1
Amazon Capital Services, INC.	\$16.05	4252620.4.3520.6582.34.280.07.30	Colorations Paraben-Free Washable Tempera Paint
Amazon Capital Services, INC.	\$21.80	4252620.4.3520.6582.34.280.07.30	Colorations Paraben-Free Washable Tempera Paint
Amazon Capital Services, INC.	\$101.52	4252620.4.3520.6582.34.280.07.30	Scotch TL901X Thermal Laminator, 1 Laminating Ma
Amazon Capital Services, INC.	\$132.99	4253050.4.2430.6580.36.000.07.10	Tehandl Bottom Loading Water Cooler Dispenser fo
Amazon Capital Services, INC.	\$479.97	4253050.4.2430.6580.36.000.07.10	Texas Instruments TI-30XS MultiView Teacher Kit Pa
Amazon Capital Services, INC.	\$9.49	4262400.4.2430.6582.34.280.07.30	4Pack Squishy Sensory Bracelets Toys Stretchy Fidge
Amazon Capital Services, INC.	\$29.49	4262400.4.2430.6582.34.280.07.30	Lorzon 16 Pack Washable Ink Pads for Kids, 7" Large
Amazon Capital Services, INC.	\$28.60	4262400.4.2430.6582.34.280.07.30	Scotch Thermal Laminating Pouches, for Use with TI
Amazon Capital Services, INC.	\$27.12	4262400.4.2430.6582.34.280.07.30	VELCRO Brand Dots with Adhesive 250pk, White
Amazon Capital Services, INC.	\$13.85	4262400.4.2430.6582.34.280.07.30	VELCRO Brand Thin Clear Tape 15 Ft x ¾" Cut Str
Amazon Capital Services, INC.	\$7.99	4262400.4.2430.6582.34.280.07.30	108 PCS Letter Stickers Large 4 Inch Bulletin Board L
Amazon Capital Services, INC.	\$24.49	4262400.4.2430.6582.34.280.07.30	EDI [24 OZ, 50 Sets] Plastic Deli Food Storage Conta
Amazon Capital Services, INC.	\$36.98	4262400.4.2430.6582.34.280.07.30	JoyCat Mystery Alphabet Box for Kids 52 PCS Letters
Amazon Capital Services, INC.	\$12.58	4262400.4.2430.6582.34.280.07.30	Munchkin® Learn™ Bath Letters and Numbers 36pc
Amazon Capital Services, INC.	\$19.93	4262400.4.2430.6582.34.280.07.30	TruBind 13mm (1/2 in.) Spiral Binding Coils for Repd
Amazon Capital Services, INC.	\$23.59	4262400.4.2430.6582.34.280.07.30	TruBind 20mm (3/4 in.) Spiral Binding Coils for Repd
Amazon Capital Services, INC.	\$223.49	4262400.4.2430.6582.34.280.07.30	TruBind Coil Binding Machine with Electric Coil Inse
Amazon Capital Services, INC.	\$87.98	4262400.4.2430.6582.34.280.07.30	Big Joe Classic Bean Bag Chair, Navy Smartmax, Dur
Amazon Capital Services, INC.	\$46.43	4262400.4.2430.6582.34.280.07.30	Fisher-Price Little People Toddler Learning Toy Carrir
Amazon Capital Services, INC.	\$27.99	4262400.4.2430.6582.34.280.07.30	Fisher-Price Little People Toddler Learning Toy, Big Y
Amazon Capital Services, INC.	\$22.50	4262400.4.2430.6582.34.280.07.30	Infantino Bop & Drop Ball Tower - STEAM Education
Amazon Capital Services, INC.	\$15.76	4262400.4.2430.6582.34.280.07.30	LBAIBB (1 PCS Spinning Stacking Toy, Spin Toy for To
Amazon Capital Services, INC.	\$26.31	4262400.4.2430.6582.34.280.07.30	Play-Doh Modeling Compound 36-Pack Case of Cold
Amazon Capital Services, INC.	\$37.99	4262400.4.2430.6582.34.280.07.30	SUNNY AUNTIE Magnetic Tiles 125 PCS Bonus Zippe
Amazon Capital Services, INC.	\$20.94	4262400.4.2430.6582.34.280.07.30	ThinkFun Zingo Bingo Award Winning Preschool Gam
Amazon Capital Services, INC.	\$18.99	4262400.4.2430.6582.34.280.07.30	TOP Bright Toddler Wooden Race Track Car Ramp T
Amazon Capital Services, INC.	\$79.18	4262400.4.2430.6582.34.280.07.30	13 Inch Laminator Machine - 11x17 Laminator with
Amazon Capital Services, INC.	\$47.98	4262400.4.2430.6582.34.280.07.30	CAREGY 100 Pack Laminating Sheets, Hold 11 x 17 In
Amazon Capital Services, INC.	\$19.97	4262400.4.2430.6582.34.280.07.30	LEGO Creator 3 in 1 Flatbed Truck with Helicopter T
Amazon Capital Services, INC.	\$6.39	4262400.4.2430.6582.34.280.07.30	LEGO Technic Backhoe Loader Construction Toy - Bu
Amazon Capital Services, INC.	\$5.66	4262400.4.2430.6582.34.280.07.30	LEGO Technic Dump Car 42147 Toy Blocks, Present,
Amazon Capital Services, INC.	\$7.54	4262400.4.2430.6582.34.280.07.30	Sharpie Permanent Markers Ultra Fine Tip Markers
Amazon Capital Services, INC.	\$19.99	4262400.4.2430.6582.34.280.07.30	Balloon launcher Toy Set, Balloon Powered Cars, Ine
Amazon Capital Services, INC.	\$8.27	4262400.4.2430.6582.34.280.07.30	Elmer's Disappearing Purple School Glue Sticks, Was
Amazon Capital Services, INC.	\$8.90	4262400.4.2430.6582.34.280.07.30	GuassLee Desk Calendar 2026-2027 - 18 Monthly De
Amazon Capital Services, INC.	\$13.98	4262400.4.2430.6582.34.280.07.30	Hedume 30 Pack Wrist Coil, 10-Colors Plastic Wristb
Amazon Capital Services, INC.	\$14.49	4262400.4.2430.6582.34.280.07.30	Melissa & Doug Birthday Party Cake - Wooden Play
Amazon Capital Services, INC.	\$15.99	4262400.4.2430.6582.34.280.07.30	MUSCELL Binder Rings, Loose Leaf Rings, Office Book
Amazon Capital Services, INC.	\$17.99	4262400.4.2430.6582.34.280.07.30	SYMPABASIC SOUFFAHOUSE 2 Pack 24 Grids Plastic
Amazon Capital Services, INC.	\$20.80	4262400.4.2430.6582.34.280.07.30	Ziploc Easy Open Tabs Sandwich Bags 580, 145 Cou
Amazon Capital Services, INC.	\$35.98	4262400.4.2430.6582.34.280.07.30	Gafly X's and Y's - 5 Pack Sensory Chew Toys for Aut
Amazon Capital Services, INC.	\$16.36	4262400.4.2430.6582.34.280.07.30	Play Doh Bulk Handout 42-Pack of 1-Ounce Modelin
Amazon Capital Services, INC.	\$13.22	4262400.4.2430.6582.34.280.07.30	Special Supplies Mini Loop Scissors for Children and
Amazon Capital Services, INC.	\$15.62	4262400.4.2430.6582.34.280.07.30	Supmedic Medical Nitrile Exam Gloves, Latex-Free, I
Amazon Capital Services, INC.	\$71.98	4262400.4.2430.6582.34.280.07.30	Weighted Blanket for Adults- Dark Grey, 48"x72", 15
Amazon Capital Services, INC.	\$1.75	4262400.4.2430.6582.34.280.07.30	YGAOHF Paintbrushes Kids, 22 Pcs Round & Flat Tod
Amazon Capital Services, INC.	\$32.32	4262400.4.2430.6582.34.280.07.30	Bostitch EZ Squeeze Hole Punch - 3-Pack, Single Hol
Amazon Capital Services, INC.	-(\$58.90)	4262400.4.2430.6582.34.280.07.30	VIZ-PRO Notice Board Felt Gray, 48 X 36 Inches, Silv
Amazon Capital Services, INC.	\$26.99	4262620.4.3520.6582.34.280.07.30	3 Pcs Flip Sequin Fabric Wood Frame Wall Panel, Se
Amazon Capital Services, INC.	\$62.69	4262620.4.3520.6582.34.280.07.30	Brewish Sensory Bubble Floor Lamp 7 Color Chang
Amazon Capital Services, INC.	\$18.30	4262620.4.3520.6582.34.280.07.30	CanDo Inflatable Exercise Ball Yellow 17.7" Durable

HPS Combined Warrant EV20251114

Amazon Capital Services, INC.	\$9.37	4262620.4.3520.6582.34.280.07.30	ChissNook Calming Corner Sign Canvas Banner, Boh
Amazon Capital Services, INC.	\$7.99	4262620.4.3520.6582.34.280.07.30	Epakh 296 Pcs Polka Dots Wall Decal Boho Rainbow
Amazon Capital Services, INC.	\$18.99	4262620.4.3520.6582.34.280.07.30	EverBrite Tap Light, Push Light, LED Puck Lights with
Amazon Capital Services, INC.	\$7.64	4262620.4.3520.6582.34.280.07.30	Fidget Sensory Toys for Kids & Adults with Autism A
Amazon Capital Services, INC.	\$19.99	4262620.4.3520.6582.34.280.07.30	hand2mind Mindful Maze Boards, Tactile Sensory T
Amazon Capital Services, INC.	\$19.89	4262620.4.3520.6582.34.280.07.30	Kipcush White Noise Sound Machine with Nursery L
Amazon Capital Services, INC.	\$49.99	4262620.4.3520.6582.34.280.07.30	MAXTID Weighted Blanket for Kids Reversible Heavy
Amazon Capital Services, INC.	\$38.99	4262620.4.3520.6582.34.280.07.30	Niubee 8.5x11 inch Wall Mount Acrylic Sign Holder
Amazon Capital Services, INC.	\$18.61	4262620.4.3520.6582.34.280.07.30	Nvotell Calming Corner Decorative Pillow Covers Se
Amazon Capital Services, INC.	\$280.78	4262620.4.3520.6582.34.280.07.30	RitFit Upgraded Folding Exercise Mat, 2 Inch Thick G
Amazon Capital Services, INC.	\$41.76	4262620.4.3520.6582.34.280.07.30	SANHO Premium Sensory Sock,Small, 35" L x 20" W,
Amazon Capital Services, INC.	\$16.78	4262620.4.3520.6582.34.280.07.30	Sensory Activity Board, Double-Sided Silicone Sens
Amazon Capital Services, INC.	\$13.29	4262620.4.3520.6582.34.280.07.30	Sensory Autism Toys for Kids - Textured Stretchy Fid
Amazon Capital Services, INC.	\$9.99	4262620.4.3520.6582.34.280.07.30	Sensory Fidget Toys for Kids: 6 Pack Textured Silico
Amazon Capital Services, INC.	\$37.99	4262620.4.3520.6582.34.280.07.30	Special Supplies Vibrating Pillow Sensory Pressure A
Amazon Capital Services, INC.	\$19.99	4262620.4.3520.6582.34.280.07.30	XINBAOHONG Liquid Motion Bubbler Sensory Toy fo
Amazon Capital Services, INC.	\$929.94	4262620.4.3520.6582.34.280.07.30	KiddieRail Adjustable Handrail to Help Safeguard Yo
Amazon Capital Services, INC.	\$476.71	4263050.4.2415.6582.64.000.06.10	REIBII 48.2" W Garage Shelving Heavy Duty Metal S
Amazon Capital Services, INC.	\$14.01	4263050.4.2430.6580.36.000.07.10	Amazon Basics File Folders with Tabs for Filing, AMZ
Amazon Capital Services, INC.	\$210.96	4263050.4.2430.6580.36.000.07.10	Amazon Basics Multipurpose Copy Printer Paper, 20
Amazon Capital Services, INC.	\$10.99	4263050.4.6200.6600.42.700.09.10	Trunk or Treat: 20Pcs Decoration Greenchmas Yard
Amazon Capital Services, INC.	\$13.77	4263050.4.6200.6600.42.700.09.10	Trunk or Treat: Dr Cat in The Hat Birthday Party Dec
Amazon Capital Services, INC.	\$13.61	4263050.4.6200.6600.42.700.09.10	Trunk or Treat: DR Seuss Hanging Lanterns - Party D
Amazon Capital Services, INC.	\$6.99	4263050.4.6200.6600.42.700.09.10	Trunk ot Treat: Oh The Places You'll Go Banner Oh T
Amazon Capital Services, INC.	\$10.26	4263100.4.2430.6582.36.122.07.10	Amazon Basics 24 Count AA & AAA High-Performan
Amazon Capital Services, INC.	\$10.91	4263100.4.2430.6582.36.122.07.10	BIC Wite-Out Brand Shake n Squeeze Correction Per
Amazon Capital Services, INC.	\$10.99	4263100.4.2430.6582.36.122.07.10	Pilot G2 Retractable Premium Gel Ink Roller Ball Per
Amazon Capital Services, INC.	\$5.99	4266450.4.3520.6582.36.000.07.10	9" Aluminum Foil Pie Tins (25 Pack), Disposable Alur
Amazon Capital Services, INC.	\$39.99	4266450.4.3520.6582.36.000.07.10	POMILER 4 Pack, 60 Qt. Plastic Storage Bins with Lid
Amazon Capital Services, INC.	\$12.57	4266450.4.3520.6582.36.000.07.10	Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm,
Amazon Capital Services, INC.	\$212.39	4332065.4.2430.6580.62.770.00.30	ROARING SPRING Hard Cover Composition Noteboo
Amazon Capital Services, INC.	\$113.88	4332200.4.3400.6620.76.000.00.10	4 Pack Refrigerator Freezer Thermometer Large Dia
Amazon Capital Services, INC.	\$401.37	4332200.4.3400.6620.76.000.00.10	Alera ALE Complete Wire Shelving Unit w/Caster, Fd
Amazon Capital Services, INC.	\$8.39	4332200.4.3400.6620.76.000.00.10	Amazon Basics Electrical Adhesive Tape, for Home D
Amazon Capital Services, INC.	\$27.30	4332200.4.3400.6620.76.000.00.10	Amazon Basics Masking Tape, 0.94 inch by 180 feet,
Amazon Capital Services, INC.	\$15.29	4332200.4.3400.6620.76.000.00.10	Amazon Basics Strong Plastic Adhesive Packaging Ta
Amazon Capital Services, INC.	\$25.33	4332200.4.3400.6620.76.000.00.10	BUNN Coffee Pot Decanter/Carafe Black Regular - N
Amazon Capital Services, INC.	\$59.99	4332200.4.3400.6620.76.000.00.10	Commercial Heavy Duty Can Opener- Adjustable Ma
Amazon Capital Services, INC.	\$135.92	4332200.4.3400.6620.76.000.00.10	Copkim 6 Pcs Meat Thermometer Food Thermomet
Amazon Capital Services, INC.	\$75.99	4332200.4.3400.6620.76.000.00.10	naspaluro Ergonomic Office Chair, Mid Back Desk Cl
Amazon Capital Services, INC.	\$19.79	4332200.4.3400.6620.76.000.00.10	NUFR Crank Can Openers Manual,Heavy Duty Comr
Amazon Capital Services, INC.	\$321.93	4332200.4.3400.6620.76.000.00.10	Rubber Outdoor Mats Commercial Restaurant Kitch
Amazon Capital Services, INC.	\$12.99	4332200.4.3400.6620.76.000.00.10	ThxToms 3 Pairs Dishwashing Gloves, Reusable Late
Amazon Capital Services, INC.	\$140.44	4332200.4.3400.6620.76.000.00.10	Weston Heated Glove Liners for Men and Women -
Amazon Capital Services, INC.	\$79.99	4400099.4.3520.6580.61.000.00.10	VEVOR Folding Chair Rack, 300 LBS Capacity, L-Shap
Amazon Capital Services, INC.	\$78.84	4400099.4.3520.6580.61.000.00.10	Vplus 2000 Pack 7 OZ Drinking Clear Plastic Cups, 7
Amazon Capital Services, INC.	-\$19.99	4400099.4.3520.6580.61.000.00.10	Re: Cultural Celebration - HAIMEIKANG Hawaiian Ha
Amazon Capital Services, INC.	-\$19.99	4400099.4.3520.6580.61.000.00.10	Re: Cultural Celebration - HAIMEIKANG Hawaiian Ha
Amazon Capital Services, INC.	\$11.99	4471027.4.3520.6582.49.000.02.10	4 Pack Playground Balls for Kids, 8.5 Inch Kickballs w
Amazon Capital Services, INC.	\$210.87	4471027.4.3520.6582.49.000.02.10	5 Gallon Bucket Only, Made in USA, Food Grade, Du
Amazon Capital Services, INC.	\$51.48	4471027.4.3520.6582.49.000.02.10	Amazon Basics Weighted Medicine Ball, 4 Pounds, G
Amazon Capital Services, INC.	\$21.84	4471027.4.3520.6582.49.000.02.10	APEXUP Yoga Ball Exercise Ball, Anti Slip Stability Ba
Amazon Capital Services, INC.	\$21.84	4471027.4.3520.6582.49.000.02.10	APEXUP Yoga Ball Exercise Ball, Anti Slip Stability Ba
Amazon Capital Services, INC.	\$13.29	4471027.4.3520.6582.49.000.02.10	Bedwina Inflatable Beach Balls Bulk - (Pack of 12) 16

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Amazon Capital Services, INC.	\$51.93	4471027.4.3520.6582.49.000.02.10	Citylife 22 QT Clear Plastic Storage Bins with Lids Sta
Amazon Capital Services, INC.	\$17.99	4471027.4.3520.6582.49.000.02.10	ETENWOLF Electric Ball Pump Inflation & Deflation I
Amazon Capital Services, INC.	\$17.99	4471027.4.3520.6582.49.000.02.10	Field Day Tug of War Rope for Kids and Adults, Outd
Amazon Capital Services, INC.	\$47.48	4471027.4.3520.6582.49.000.02.10	FLYIO 12-Pack Soft Fleece Balls Large 4-inch Dodgeb
Amazon Capital Services, INC.	\$59.99	4471027.4.3520.6582.49.000.02.10	Jerify 4 Pieces Sports Scooter Board with Handles Pl
Amazon Capital Services, INC.	\$18.04	4471027.4.3520.6582.49.000.02.10	Juvalé Rhythm Sticks for Kids - Wooden Classroom M
Amazon Capital Services, INC.	\$57.90	4471027.4.3520.6582.49.000.02.10	OIETON 12 Pairs Drum sticks 5A Classic Maple Wood
Amazon Capital Services, INC.	\$31.98	4471027.4.3520.6582.49.000.02.10	Sonyabecca Parachute for Kids 6' with 9 Handles Ga
Amazon Capital Services, INC.	\$57.16	4471027.4.3520.6582.49.000.02.10	Spectrum™ Vinyl 4" Square Beanbags, 4in (Set of 12
Amazon Capital Services, INC.	\$20.49	4471027.4.3520.6582.49.000.02.10	Wenqik 3 Pcs Exercise Ball Stand Holder 14.5 Inch P
Amazon Capital Services, INC.	\$14.99	4471035.4.3520.6580.61.000.00.10	Powermax 48-Count Double AA Batteries, Ultra Lon
Amazon Capital Services, INC.	\$9.78	4471039.4.3520.6582.64.000.07.10	6 Pack Small Digital Kitchen Timer Magnetic Back ar
Amazon Capital Services, INC.	\$0.22	4471039.4.3520.6582.64.000.07.10	EXPO Dry Erase Whiteboard Cleaning Spray, 8oz - C
Amazon Capital Services, INC.	\$147.96	4471039.4.3520.6582.64.000.07.10	Focusound 52 Pack Acoustic Foam Panels 1" x 12" x
Amazon Capital Services, INC.	\$451.95	4471039.4.3520.6582.64.000.07.10	Sauder 5-Shelf Split Bookcase/ Book shelf, Oiled Oak
Amazon Capital Services, INC.	\$8.76	4471039.4.3520.6582.64.000.07.10	Scotch Magic Tape, Invisible Transparent Tape, 6 Ta
Amazon Capital Services, INC.	\$18.99	4471039.4.3520.6582.64.000.07.10	Secura 60-Minute Visual Countdown Timer, 7.5-Inch
Amazon Capital Services, INC.	\$18.99	4471039.4.3520.6582.64.000.07.10	uni-ball UB-157 Eye Rollerball Pens. Premium Fine O
Amazon Capital Services, INC.	\$67.47	4471039.4.3520.6582.64.000.07.10	Zhaman 1 Inch x 46 Ft Sticky Back Strips, Heavy Duty
Amazon Capital Services, INC.	\$15.98	7001000.4.3520.6665.47.899.99.99	13.8 Inch Wooden Rain Maker Rain Stick Musical Ins
Amazon Capital Services, INC.	\$16.99	7001000.4.3520.6665.47.899.99.99	Colovis 30 Pack Dance Scarves,15 Colors Square Jug
Amazon Capital Services, INC.	\$16.99	7001000.4.3520.6665.47.899.99.99	EVNEED 40PCS Plastic Egg Shakers Percussion Music
Amazon Capital Services, INC.	\$15.76	7001000.4.3520.6665.47.899.99.99	ORZIZRO Rainbow Dance Ribbons, 12PCS Rhythm Ri
Amazon Capital Services, INC.	\$9.99	7001000.4.3520.6665.54.899.99.99	Fright Night- 40 Pack CR2032 Batteries, 3V Lithium C
Amazon Capital Services, INC.	\$14.97	7001000.4.3520.6665.54.899.99.99	Fright Night- 5 Pack Halloween Skeleton Decoration
Amazon Capital Services, INC.	\$20.95	7001000.4.3520.6665.54.899.99.99	Fright Night- Assorted Variety Pack of Fun Size Choc
Amazon Capital Services, INC.	\$15.98	7001000.4.3520.6665.54.899.99.99	Fright Night- CapiSco 10x8Ft Black Halloween Night
Amazon Capital Services, INC.	\$29.89	7001000.4.3520.6665.54.899.99.99	Fright Night- FOCUSLINE 6 Inch Paper Plates 1000 C
Amazon Capital Services, INC.	\$14.44	7001000.4.3520.6665.54.899.99.99	Fright Night- Frito-Lay Fun Times Mix Variety Pack, (
Amazon Capital Services, INC.	\$12.99	7001000.4.3520.6665.54.899.99.99	Fright Night- Halloween Window-Clings-Decorations
Amazon Capital Services, INC.	\$24.74	7001000.4.3520.6665.54.899.99.99	Fright Night- JOYIN Plastic Chihuahua Dog Skeleton
Amazon Capital Services, INC.	\$13.99	7001000.4.3520.6665.54.899.99.99	Fright Night- LOLStar 3 Pack Orange Purple Black Ph
Amazon Capital Services, INC.	\$16.89	7001000.4.3520.6665.54.899.99.99	Fright Night- MASHAN 6Pcs Halloween Graveyard S
Amazon Capital Services, INC.	\$19.69	7001000.4.3520.6665.54.899.99.99	Fright Night- MM Bulk Chocolate Candy Variety Pac
Amazon Capital Services, INC.	\$16.72	7001000.4.3520.6665.54.899.99.99	Fright Night- SweeTARTS Variety Party Mix, Individu
Amazon Capital Services, INC.	\$19.61	7001000.4.3520.6665.54.899.99.99	Fright Night- Takis 40 pc / 1oz Hero Variety Pack - Fu
Amazon Capital Services, INC.	\$18.61	7001000.4.3520.6665.54.899.99.99	Fright Night- Ultimate Assorted Candy Party Mix - 2
Amazon Capital Services, INC.	\$10.99	7001000.4.3520.6665.54.899.99.99	Fright Night- YYPLIAN Ghost Baby Doll Figurines, Ha
Amazon Capital Services, INC.	\$15.99	7001000.4.3520.6665.64.899.99.99	36 Pack Lotion for Dry Skin,Body Lotion for Women
Amazon Capital Services, INC.	\$39.98	7001000.4.3520.6665.64.899.99.99	3PC Men's Zipper Mesh Fabric Jogger Pants - Breath
Amazon Capital Services, INC.	\$14.40	7001000.4.3520.6665.64.899.99.99	Amazon Essentials Men's Underwear Boxer Briefs, C
Amazon Capital Services, INC.	\$10.10	7001000.4.3520.6665.64.899.99.99	Amazon Essentials Women's Cotton Bikini Brief Und
Amazon Capital Services, INC.	\$9.60	7001000.4.3520.6665.64.899.99.99	Amazon Essentials Women's Cotton Bikini Brief Und
Amazon Capital Services, INC.	\$10.14	7001000.4.3520.6665.64.899.99.99	Fruit of the Loom Men's Dual Defense Crew Socks (2
Amazon Capital Services, INC.	\$40.92	7001000.4.3520.6665.64.899.99.99	Hanes Mens Cotton, Moisture-wicking Crew Tee Un
Ambient Temperature Corporation	\$5,456.70	1010000.4.4220.6450.74.445.00.10	HVAC maintenance/repairs - IFB023.24
Ambient Temperature Corporation	\$6,018.60	1010000.4.4220.6450.74.445.00.10	HVAC maintenance/repairs - IFB023.24
Ambient Temperature Corporation	\$8,329.63	1010000.4.4220.6450.74.445.00.10	HVAC maintenance/repairs - IFB023.24
Ambient Temperature Corporation	\$7,856.00	1010000.4.4220.6450.74.445.00.10	HVAC maintenance/repairs - IFB023.24
Ambient Temperature Corporation	\$7,517.00	1010000.4.4220.6450.74.445.00.10	HVAC maintenance/repairs - IFB023.24
Ambient Temperature Corporation	\$7,737.13	1010000.4.4220.6450.74.445.00.10	HVAC maintenance/repairs - IFB023.24
Ambient Temperature Corporation	\$6,205.90	1010000.4.4220.6450.74.445.00.10	HVAC maintenance/repairs - IFB023.24
Ambient Temperature Corporation	\$7,517.00	1010000.4.4220.6450.74.445.00.10	HVAC maintenance/repairs - IFB023.24
Angel Hector School Transportatio	\$375.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS

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Angel Hector School Transportatio	\$337.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Angel's L&J Transportation LLC	\$4,356.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
Antrenou Multi-Services (A.M.S) LL	\$1,066.50	1010000.4.3304.6480.75.320.00.20	HMLS Att HPS
Apple Education	\$2,199.00	1010000.4.2451.6584.73.315.00.20	14-inch MacBook Pro: Apple M4 Pro chip with 14-cc
Apple Education	\$39,950.00	1010000.4.2453.6510.73.316.00.20	13-inch MacBook Air: Apple M2 chip with 8- core CP
Aramark	\$192.50	4264600.4.2415.6582.61.555.07.10	FY26 Early College Access Supplies
Aramasco INC	\$59.07	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramasco INC	\$1,237.92	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramasco INC	\$941.20	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramasco INC	\$146.65	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramasco INC	\$159.20	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramasco INC	\$58.63	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Bart McArthur	\$202.96	1010000.4.4130.6488.74.185.00.10	Cell Phone July 2025 - June 2026
Beth Ann Sosa	\$40.00	7001000.4.3520.6665.54.899.99.99	Consentino General Activity
Blick Art Materials	\$46.92	1010000.4.2430.6580.42.775.00.20	Elmer's Washable School Glue - Gallon, Clear
Blick Art Materials	\$3.29	1010000.4.2430.6580.42.775.00.20	Richeson Tempera Paint Cakes and Sets - 12 Tier Te
Blick Art Materials	-\$46.92	1010000.4.2430.6580.42.775.00.20	Elmer's Washable School Glue - Gallon, Clear
Blick Art Materials	\$53.40	1010000.4.2430.6580.42.775.00.20	Elmer's Washable School Glue - 128 oz, White
Blick Art Materials	\$30.93	1010000.4.2430.6580.42.775.00.20	Elmer's Washable School Glue - Gallon, Clear
Blick Art Materials	\$246.55	1010000.4.2430.6580.42.775.00.20	Richeson Tempera Paint Cakes and Sets - 12 Tier Te
Blick Art Materials	\$15.99	1010000.4.2430.6580.42.775.00.20	Roylco Assorted Felt Shapes - Pkg of 500
Book Source	\$383.70	1010000.4.2410.6595.33.135.00.10	Monster Books
Boston Aircontrols, Inc	\$1,900.72	1010000.4.4110.6582.74.451.00.10	HVAC parts and materials for district
Boston Aircontrols, Inc	\$663.80	1010000.4.4110.6582.74.451.00.10	HVAC parts and materials for district
Boston Aircontrols, Inc	\$68.45	1010000.4.4110.6582.74.451.00.10	HVAC parts and materials for district
Boston Aircontrols, Inc	\$602.05	1010000.4.4110.6582.74.451.00.10	HVAC parts and materials for district
Boston Aircontrols, Inc	\$640.00	1010000.4.4110.6582.74.451.00.10	HVAC parts and materials for district
Boston Aircontrols, Inc	\$1,740.77	1010000.4.4110.6582.74.451.00.10	HVAC parts and materials for district
Boston Mechanical Inc	\$8,034.03	3300015.1.0000.5001.41.000.00.00	Moody Boiler Exp
Bradford Welding & Truck Equipme	\$4,240.00	1010000.4.4220.6450.74.448.00.10	repair handicap ramp rails at the Hunking back ball
BradyPLUS	\$26.99	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610
BradyPLUS	\$1,184.48	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610
BradyPLUS	\$314.00	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610
BradyPLUS	\$1,025.87	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610
BradyPLUS	\$140.34	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610
BradyPLUS	\$195.84	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610
BradyPLUS	\$74.52	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610
BradyPLUS	\$795.00	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610
Brittany A Anzalone	\$30.00	4253050.4.6200.6600.48.700.09.10	Other - Family Engagement Tilton Lower
BSN Sports, LLC	\$59.99	1010000.4.3510.6540.72.115.00.10	CranBarry Cork Practice Field Hockey Balls
BSN Sports, LLC	\$86.89	1010000.4.3510.6540.72.115.00.10	OBO SS Field Hockey Goalie Jersey, M, Light Blue
Catherine Lally	\$375.00	1010000.4.2356.6123.33.215.00.20	Professional Development
Cherise Gosselin	\$27.99	4253050.4.6200.6600.48.700.09.10	Other - Family Engagement Tilton Lower
ChromebookParts.com	\$17,689.42	1010000.4.2451.6584.73.315.00.20	Chromebook Parts
ChromebookParts.com	\$8,539.72	1010000.4.2451.6584.73.315.00.20	Chromebook Parts
ChromebookParts.com	\$2,069.82	1010000.4.2451.6584.73.315.00.20	Chromebook Parts
CI Solutions	\$1,495.00	1010000.4.3300.6425.75.320.00.10	ANNUAL SERVICE FOR ID CARD SYSTEM
Climate Zone	\$195.00	1010000.4.4220.6450.74.448.00.10	set controls to heat at Moody ext.
Coca-Cola Bottling Co of Northn Ne	\$503.08	4332222.4.3400.6530.61.000.00.30	Product for Learning Cafe FY 25-26
Coca-Cola Bottling Co of Northn Ne	\$557.42	4332222.4.3400.6530.61.000.00.30	Product for Learning Cafe FY 25-26
Collins Sports Medicine	\$230.67	1010000.4.3510.6540.72.115.00.10	Drinking Cups Plastic 7oz. 2500/case
Collins Sports Medicine	\$61.08	1010000.4.3510.6540.72.115.00.10	Envelope Arm Sling Medium
Combustion Service Co of NE	\$290.00	1010000.4.4220.6450.74.430.00.10	Boiler PM's & repairs (IFB011.22 contract)
Combustion Service Co of NE	\$425.00	1010000.4.4220.6450.74.430.00.10	Boiler PM's & repairs (IFB011.22 contract)

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Commtank, Inc	\$5,575.00	3322763.2.0300.5832.01.000.00.00	asphalt restoration & monitoring well test
CompTIA	\$1,105.00	1010000.4.2420.6545.61.570.00.20	CompTIA CertMaster Learn for A+ Core Series (220-
CompTIA	\$585.00	1010000.4.2420.6545.61.570.00.20	CompTIA CertMaster Learn for Network+ (N10-009)
CompTIA	\$2,860.00	1010000.4.2420.6545.61.570.00.20	CompTIA CertMaster Learn Tech+ Organization/Bus
CompTIA	\$390.00	1010000.4.2420.6545.61.570.00.20	TestOut Linux Pro - Organization/Business License
CompTIA	\$390.00	1010000.4.2420.6545.61.570.00.20	TestOut Security Pro - Organization/Business Licens
Courtney Munroe	\$75.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Custom Computer Specialists Inc	\$4,130.00	1010000.4.4450.6510.73.200.00.10	Informacast Fusion UserBase
D&P Swimming Pool Construction	\$281.53	4332059.4.3510.6582.72.515.00.10	Misc Pool Supplies & Services for FY26
Daniel Jacavano	\$71.48	1010000.4.2430.6580.54.725.00.20	Remb: AA 24PK
Daniel Jacavano	\$51.87	1010000.4.2430.6580.54.725.00.20	Remb: AA24 Batteries
Daniel Joubert	\$150.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Danielle Crawford	\$245.40	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Danielle Gregoire	\$410.41	4263050.4.6200.6600.64.700.09.10	Haunted Harvest Food & Drinks
Davco Excavators	\$8,200.00	1010000.4.7200.6455.39.709.00.10	Rental/Lease-Building
Deanna's Boutique & Scrubs	\$2,890.00	1010000.4.2420.6545.61.570.00.20	CTE - Scrubs for the Healthcare students
Delsy Ronquillo Roco De Mijangos	\$250.00	4332200.4.3400.6582.76.000.00.10	Expense Voucher: Serve Safe Cert.
Delta Beckwith Elevator Company	\$949.50	1010000.4.4220.6470.74.406.00.10	elevator maintenance/inspections for district (IFB01
Delta Beckwith Elevator Company	\$11,000.00	1010000.4.4220.6470.74.406.00.10	elevator maintenance/inspections for district (IFB01
Delta Beckwith Elevator Company	\$2,065.00	1010000.4.4220.6470.74.406.00.10	elevator maintenance/inspections for district (IFB01
Delta Beckwith Elevator Company	\$341.37	1010000.4.4220.6470.74.406.00.10	elevator maintenance/inspections for district (IFB01
Delta Beckwith Elevator Company	\$4,765.00	1010000.4.4220.6470.74.406.00.10	elevator maintenance/inspections for district (IFB01
Delta Beckwith Elevator Company	\$1,070.25	1010000.4.4220.6470.74.406.00.10	elevator maintenance/inspections for district (IFB01
Delta Beckwith Elevator Company	\$949.50	1010000.4.4220.6470.74.406.00.10	elevator maintenance/inspections for district (IFB01
Demoulas Supermarkets Inc	\$18.79	1010000.4.1210.6560.32.310.00.10	Office Supplies
Demoulas Supermarkets Inc	\$46.69	1010000.4.1210.6560.32.310.00.10	Monh of Aug Office Supplies
Demoulas Supermarkets Inc	\$279.51	1010000.4.2420.6607.61.570.00.20	Monh of Sep CTE Community Engagement
Demoulas Supermarkets Inc	\$57.11	1010000.4.2420.6607.61.570.00.20	Monh of Aug CTE Community Engagement
Demoulas Supermarkets Inc	\$890.58	1010000.4.2430.6530.61.260.00.20	Monh of Sep Consumer Science Food
Demoulas Supermarkets Inc	\$20.00	4253050.4.2430.6580.36.000.07.10	Monh of Sep Title I Supplies - Vacation and Summer
Demoulas Supermarkets Inc	\$419.81	4332053.4.2430.6580.63.771.00.30	Monh of Sep Supplies Instructional
Demoulas Supermarkets Inc	\$396.76	4332053.4.2430.6580.63.771.00.30	Monh of Aug Supplies Instructional
Demoulas Supermarkets Inc	\$327.63	4332058.4.3520.6530.33.000.00.10	Monh of Sep After School Snack- Supplies (Food)
Demoulas Supermarkets Inc	\$258.49	4332063.4.2415.6582.34.000.07.10	Monh of Aug Sped Supplies
Demoulas Supermarkets Inc	\$235.44	4332063.4.2415.6582.34.000.07.10	Monh of Sep Sped Supplies
Demoulas Supermarkets Inc	\$355.65	4332065.4.2430.6580.62.770.00.30	Monh of Sep Greenleaf - Supplies (Inst) Exps
Demoulas Supermarkets Inc	\$143.25	4332065.4.2430.6580.62.770.00.30	Monh of Aug Greenleaf - Supplies (Inst) Exps
Demoulas Supermarkets Inc	\$214.77	4332200.4.3400.6582.76.000.00.10	Monh of Sep Food Service Supplies Exp
Demoulas Supermarkets Inc	\$2,028.41	4332200.4.3400.6582.76.000.00.10	Monh of Aug Food Service Supplies Exp
Demoulas Supermarkets Inc	\$2,726.13	4332201.4.3400.6530.61.000.00.30	Monh of Sep Special Needs Cafe' Food Supplies
Demoulas Supermarkets Inc	\$894.97	4332201.4.3400.6530.61.000.00.30	Monh of Aug Special Needs Cafe' Food Supplies
Demoulas Supermarkets Inc	\$38.29	4332202.4.2430.6582.61.000.00.30	Monh of Sep HHS School Store - Supplies
Demoulas Supermarkets Inc	\$1,694.29	4332222.4.3400.6530.61.000.00.30	Monh of Sep Learning Cafe at City Hall Expense
Demoulas Supermarkets Inc	\$599.00	4332222.4.3400.6530.61.000.00.30	Monh of Aug Learning Cafe at City Hall Expense
Demoulas Supermarkets Inc	\$150.09	4400099.4.3520.6580.61.000.00.10	Monh of Sep HHS GEM Supplies/Snacks
Denise Talty	\$700.00	4263050.4.2430.6500.34.787.07.10	Title 1 Prop Share: tutoring for St. Monicas
Diamond Relocation, Inc.	\$780.00	1020000.4.4220.6450.74.448.00.10	Summer district moves
DONNA L SIMARD	\$25.00	4332200.4.3400.6582.76.000.00.10	Allergen Cert.
ELM Services	\$2,000.00	1010000.4.3510.6425.72.210.00.20	Fall 2025 Soccer Field Lining - High School Field Initi
ELM Services	\$1,500.00	1010000.4.3510.6425.72.210.00.20	Golden Hill Field Initial Set-up and 4 Relines
ELM Services	\$1,500.00	1010000.4.3510.6425.72.210.00.20	Hunking Filed Initial Set-up and 4 Relines
ELM Services	\$1,000.00	1010000.4.3510.6425.72.210.00.20	Whittier Field Initial Set-up and 2 Relines
Elvia Vasquez Flores	\$25.00	4332200.4.3400.6582.76.000.00.10	Allergen Certificate
EPS Operations	\$91.99	4262400.4.2430.6582.34.280.07.30	SPIRE 4th Ed. Teacher's Guide - Level 3

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Flush LLC	\$398.00	1010000.1.0550.5248.00.000.00.00	Construction Toilet Cleaning 10/23/25 - 11/19/25
Flush LLC	\$20.00	1010000.1.0550.5248.00.000.00.00	Construction Toilet Rental 10/23/25 - 11/19/25
Flush LLC	\$284.37	1010000.4.3510.6425.72.210.00.20	Construction Toilet - Cleaning (10/15/25 - 11/3/25)
Flush LLC	\$14.29	1010000.4.3510.6425.72.210.00.20	Construction Toilet Rental (10/15/25 - 11/3/25) 2 u
Frank Libby	\$250.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Fresh Start Transportation	\$1,730.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATTENDING HPS
FW Webb Company	\$98.08	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	-\$36.02	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$25.70	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$706.08	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$45.94	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$6,007.40	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$65.65	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$180.26	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$562.94	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$38.30	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$29.43	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$81.08	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
Gary D Altman Esq	\$6,660.00	1020000.4.1210.6425.32.310.00.10	Two Days for Fact Finding Hearings March 21 & Apr
Gayle Lynch	\$2,015.00	4262400.4.2440.6510.34.280.05.30	Tutor-Direct services for BCBA students
Geoffrey Murphy	\$373.72	4332053.4.4220.6425.63.771.00.30	Contract Serv - Main/Repair Bldg
Girls On The Run - Greater Boston	\$945.00	4471027.4.3520.6582.49.000.02.10	Program Registration
Gone Green Electric Co., Inc	\$1,955.00	1020000.4.4225.6551.65.275.00.10	Nettle Speakers
Gone Green Electric Co., Inc	\$550.74	1020000.4.4225.6551.65.275.00.10	security upgrade
Gone Green Electric Co., Inc	\$880.00	1020000.4.4225.6551.65.275.00.10	Nettle Speakers
Gopher Sport	\$37.98	4471027.4.3520.6582.49.000.02.10	Juggling Scarves (set of 12)
Gopher Sport	\$49.90	4471027.4.3520.6582.49.000.02.10	Rainbow Beanbag Balls
Gopher Sport	\$44.18	4471027.4.3520.6582.49.000.02.10	Rainbow Beanbag Balls
Grainger	\$61.31	1010000.4.4230.6555.74.185.00.10	District equipment/supplies
Granite City Electric Supply Co	\$274.40	1010000.4.4110.6582.74.454.00.10	Electrical supplies
Great Minds PBC	\$344.93	1010000.4.2430.6580.33.135.00.10	Grade 5 Eureka Math Squared - Complete Manipula
Greenwheel Transportation	\$1,912.50	1010000.4.3300.6481.75.320.00.30	SPED OOD
Gregory Orr	\$8,750.00	4262400.4.2440.6425.34.280.05.30	Spanish psych evaluations
Harvey Signs	\$1,910.00	1010000.4.4220.6450.74.448.00.10	HHS Annex building sign
Harvey Signs	\$285.00	1010000.4.4220.6450.74.448.00.10	Notice for deliveries sign
Haverhill Print Cafe	\$1,132.17	1010000.4.1210.6560.32.310.00.10	MCAS envelopes (6000)
Haverhill Print Cafe	\$412.62	1010000.4.1210.6560.32.310.00.10	HR Envelopes (2500)
Haverhill Print Cafe	\$390.01	1010000.4.1210.6560.32.310.00.10	Payroll Envelopes (2500)
Haverhill Taxi LLC	\$27,180.00	1010000.4.3300.6478.75.320.00.20	DCF
Haverhill Taxi LLC	\$31,125.00	1010000.4.3300.6480.75.320.00.30	SPED IN DISTRICT
Haverhill Taxi LLC	\$30,092.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Haverhill Taxi LLC	\$117,443.25	4262400.4.3300.6481.75.320.09.30	SPED OOD
Haverhill Taxi LLC	\$310.00	4262400.4.3300.6481.75.320.09.30	SPED OOD
Haverhill Water Department	\$55.52	1010000.4.4220.6470.74.409.00.10	Water Bills
Haverhill Water Department	\$55.00	1010000.4.4220.6470.74.409.00.10	Water Bills
HD Supply	\$402.50	1010000.1.0550.5248.00.000.00.00	Misc Supplies for Haverhill Stadium
HD Supply	\$202.81	1010000.1.0550.5248.00.000.00.00	Misc Supplies for Haverhill Stadium
HD Supply	\$112.83	1010000.1.0550.5248.00.000.00.00	Misc Supplies for Haverhill Stadium
HD Supply	\$126.01	1010000.1.0550.5248.00.000.00.00	Misc Supplies for Haverhill Stadium
HD Supply	\$128.70	1010000.1.0550.5248.00.000.00.00	Misc Supplies for Haverhill Stadium
HD Supply	\$409.74	1010000.1.0550.5248.00.000.00.00	Misc Supplies for Haverhill Stadium
HD Supply	\$372.87	1010000.1.0550.5248.00.000.00.00	Misc Supplies for Haverhill Stadium
HD Supply	\$104.20	1010000.1.0550.5248.00.000.00.00	Misc Supplies for Haverhill Stadium
HD Supply	\$140.88	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)

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HD Supply	\$18.34	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$118.06	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$50.54	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$38.78	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$95.49	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$97.26	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$62.66	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$5,194.70	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$18.98	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$914.00	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	-\$69.94	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	-\$5,194.70	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$203.88	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$21.75	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$45.55	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$103.83	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$58.32	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$493.83	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$136.91	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$256.83	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$369.98	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$142.56	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$116.64	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$187.44	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$5,194.70	4332200.4.3400.6620.76.000.00.10	Saba 47.0 cu ft-2 door commercial upright freezer (\$
Higgins Office Products, Inc	\$364.00	1010000.4.1450.6510.73.200.00.10	Data card regionalized Ribbon
Hilda Chavez De Caba	\$200.00	4332200.4.3400.6582.76.000.00.10	Serve Safe Traning/ Cert.
Hopeful Journeys Educational Cent	\$11,887.84	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Educational Cent	\$11,887.84	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Educational Cent	\$11,887.84	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Educational Cent	\$11,887.84	1010000.4.9305.6485.34.280.00.30	Tuition
Insight Investments, LLC	\$199,534.40	1010000.4.2451.6584.73.315.00.20	Palo Alto - fire wall - technology Contract
J.J. Keller & Associates, Inc.	\$985.07	1010000.4.3300.6582.75.320.00.30	DVIR Book - For HPS Driver
Jacqueline Morra-Hoffer	\$39.69	1010000.4.1230.6681.33.135.00.10	Travel FY 25-26
Janelle L Barrow	\$19.10	4253050.4.6200.6600.48.700.09.10	Other - Family Engagement Tilton Lower
Jeannine E Delory	\$94.08	4332200.4.3400.6520.76.000.00.10	Travel Reimbursement
Jennifer McGrath	\$262.80	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Jessica Lee	\$14.00	4262400.4.2110.6582.34.280.00.30	Office Supplies - Non Instructional
Joe Warren & Son Co.	\$456.00	4332200.4.3400.6641.76.000.00.10	Freezer Repair
John Salvi	\$19.90	7001000.4.3520.6665.61.899.99.99	HHS General Activity
John Salvi	\$19.90	7001000.4.3520.6665.61.899.99.99	key replacement
Jon Jepson	\$450.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
JW Pepper & Son Inc	\$32.99	1010000.4.2430.6580.61.761.00.20	sheet music (encumbered)
JW Pepper & Son Inc	\$38.39	1010000.4.2430.6580.61.761.00.20	sheet music (encumbered)
Kabco	\$7,700.00	1010000.4.3300.6481.75.320.00.30	Sped OOD
Kansile	\$320.00	1010000.4.3300.6478.75.320.00.20	DCF
Kansile	\$302.50	1010000.4.3300.6478.75.320.00.20	DCF
Kansile	\$392.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT
Kansile	\$314.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
Kerri Schaub	\$3,000.00	4262400.4.2440.6425.34.280.05.30	OG Registration - 2 members Mulitple dates
Krista Marchand	\$30.00	4253050.4.6200.6600.48.700.09.10	Other - Family Engagement Tilton Lower
Kristen Sevene	\$113.19	4264600.4.2415.6582.61.555.07.10	FY26 Early College Access Supplies
Kristen Thistlewood	\$28.00	4332200.4.3400.6520.76.000.00.10	Travel Reimbursment
Kristen Thistlewood	\$122.68	4332200.4.3400.6582.76.000.00.10	Expense Voucher: CPR cert/kitchen supplies

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Krystyna Callagy	\$140.00	1010000.4.3510.6425.72.210.00.20	Reimbursement for United Soccer Coaches Member
Lakeshore Equipment Company	\$79.99	4262400.4.2430.6582.34.280.07.30	Teaching Tubs Storage Rack
Lakeside Motors	\$43.69	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$45.00	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$394.93	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$404.90	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$45.00	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$905.86	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$240.00	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$1,177.81	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$73.95	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$239.34	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$3,110.43	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$109.95	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$493.85	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$150.00	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$65.29	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$1,283.55	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$60.00	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$750.00	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$423.14	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$999.74	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$30.29	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$150.00	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$466.00	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Landmark School	\$8,302.60	1020000.4.9305.6485.34.280.00.30	Tuition
Landmark School	\$4,200.00	4262400.4.2440.6425.34.280.05.30	Professional Development with AL
Lauren Burns	\$4,830.00	4262400.4.2440.6425.34.280.05.30	BCBA Services
Lauren Burns	\$4,830.00	4262400.4.2440.6425.34.280.05.30	BCBA Services
Learning Without Tears	\$250.00	4262620.4.2415.6582.34.280.07.30	Interactive Digital Teaching Tool: Readiness & Writing
Learning Without Tears	\$54.95	4262620.4.2415.6582.34.280.07.30	Readiness & Writing Pre-K Teacher's Guide
Learning Without Tears	\$65.85	4262620.4.2415.6582.34.280.07.30	Roll A Dough Letters®
Learning Without Tears	\$23.04	4262620.4.2415.6582.34.280.07.30	shipping
Learning Without Tears	\$17.85	4262620.4.2415.6582.34.280.07.30	Slate Chalkboard
Learning Without Tears	\$53.85	4262620.4.2415.6582.34.280.07.30	Stamp and See Screen®
Learning Without Tears	\$37.95	4262620.4.2415.6582.34.280.07.30	Wood Pieces Set for Capital Letters
Lindsey A Chastney	\$19.98	4253050.4.6200.6600.48.700.09.10	Other - Family Engagement Tilton Lower
Lopez Asphalt Co	\$9,000.00	1010000.4.4220.6450.74.448.00.10	Vendor Services-Buildings
LSE Enhanced Holdco 1 LLC	\$3,371.32	1010000.4.4130.6487.52.185.00.10	LEEDS Hunking
M OMahoney Co	\$690.00	1010000.4.4220.6450.74.448.00.10	Concrete delivery for the basement old boiler room
Magnatag Inc	\$1,252.37	4253050.4.2415.6582.48.000.06.10	Item# GS134X Square-Grid 1" grid
Magnatag Inc	\$1,376.00	4253050.4.2415.6582.48.000.06.10	Item# TG753B Magnetic Strip
Magnatag Inc	\$26.97	4253050.4.2415.6582.48.000.06.10	Item# TP18 PreciseLine Tape 1/2"
Magnatag Inc	\$1,316.87	4253050.4.2415.6582.54.000.06.10	Die-Cut Magnet 1 x 2"
Magnatag Inc	\$2,438.00	4253050.4.2415.6582.54.000.06.10	Square Grid 1" grid
Magnatag Inc	\$2,486.00	4253050.4.2415.6582.54.000.06.10	Square Grid 1" SYS 4'h x 12'w
Marathon Sports	\$175.00	1010000.4.3510.6425.72.210.00.20	Boys & Girls JV Cross Country Entry Fees for the Dev
Marathon Sports	\$300.00	1010000.4.3510.6425.72.210.00.20	Boys & Girls Varsity Cross Country Entry Fees for the
Marco Thompson	\$750.00	4262552.4.3200.6425.34.280.00.20	PD Presentation 11/4/25 Substance Abuse
Massachusetts Basketball Coaches	\$100.00	1010000.4.3510.6425.72.210.00.20	2025-2026 Membership for Boys and Girls Basketball
MATSOL	\$2,000.00	4261800.4.2356.6583.35.145.00.40	Membership for 40 staff \$50/pp
Maximo Elis Baez	\$597.10	1010000.4.3300.6477.75.320.00.30	Parent Reimbursement
Maxwell Karas	\$1,500.00	8002000.1.0000.3581.00.000.00.00	School Trust
Maxwell Karas	\$500.00	8002000.1.0000.3581.00.000.00.00	School Trust

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Melissa Killey	\$104.06	4332200.4.3400.6520.76.000.00.10	Travel Reimbursement
Melissa Killey	\$37.95	4332200.4.3400.6582.76.000.00.10	Expense Voucher: Certificates
Melissa Sands	\$30.00	4253050.4.6200.6600.48.700.09.10	Other - Family Engagement Tilton Lower
Melmark Inc	\$11,830.86	1010000.4.9305.6485.34.280.00.30	Tuition
Melmark Inc	\$11,830.86	1010000.4.9305.6485.34.280.00.30	Tuition
Melmark Inc	\$38,264.40	1010000.4.9306.6485.34.280.00.30	Tuition
Melmark Inc	\$18,292.14	1010000.4.9306.6485.34.280.00.30	Tuition
Merrimac Industrial Sales	\$399.00	1010000.4.4110.6582.74.185.00.10	Tools for maintenance dept
Merrimac Industrial Sales	\$770.00	1010000.4.4110.6582.74.185.00.10	Tools for maintenance dept
MGR Electrical Contracting, Inc.	\$2,201.00	1010000.4.4220.6450.74.442.00.10	Electrical work for the district
MGR Electrical Contracting, Inc.	\$2,180.00	1010000.4.4220.6450.74.442.00.10	Electrical work for the district
MGR Electrical Contracting, Inc.	\$3,982.00	1010000.4.4220.6450.74.442.00.10	Electrical work for the district
MGR Electrical Contracting, Inc.	\$4,843.50	3322763.2.0300.5832.04.000.00.00	ADA upgrading at HHS
MGR Electrical Contracting, Inc.	\$942.00	3322763.2.0300.5832.04.000.00.00	ADA upgrading at HHS
MGR Electrical Contracting, Inc.	\$13,934.00	3322763.2.0300.5832.04.000.00.00	ADA upgrading at HHS
MGR Electrical Contracting, Inc.	\$350.67	4332053.4.4220.6425.63.771.00.30	electrical work for new 2nd floor bathroom at Bartle
Michael Garabedian	\$78.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Middlesex Gases & Technologies Ir	\$304.58	4332059.4.3510.6582.72.515.00.10	Misc Supplies for Pool - FY26
Milestones Inc	\$12,172.68	1020000.4.9305.6485.34.280.00.30	Tuition
ML SCHMITT	\$7,410.00	3300015.1.4220.6425.41.000.00.00	IFB021.25-Moody fire alarm replacement
Monitor Equipment	\$1,700.00	1010000.4.2210.6582.61.500.00.20	Student Classic Comfort Chair
Monitor Equipment	\$2,800.00	1010000.4.2210.6582.61.500.00.20	Student Study Top Desk
Morgan Brown & Joy LLP	\$10,831.00	1010000.4.1430.6440.31.255.00.10	Legal
Morgan Brown & Joy LLP	\$1,657.00	1010000.4.1430.6440.31.255.00.10	Legal
Morgan Brown & Joy LLP	\$8,709.12	1010000.4.1430.6440.31.255.00.10	Legal
Morgan Brown & Joy LLP	\$2,777.80	1020000.4.1430.6440.31.255.00.10	Legal Services
MSAA	\$300.00	1010000.4.3510.6425.72.210.00.20	Student Activities Registration for 2025-2026 Schoo
Msaphyrra Transportation	\$380.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
MVSA/Merrimack Valley Superinte	\$400.00	1010000.4.1210.6645.32.310.00.10	Memberships
MVSA/Merrimack Valley Superinte	\$400.00	1010000.4.1210.6645.32.310.00.10	Memberships
National Restaurant Assoc Solutior	\$136.26	4332222.4.3400.6530.61.000.00.30	ServSafe Manager Book, 7th Edition Revised
NCS Pearson	\$661.40	4262400.4.2430.6582.34.280.07.30	SPED Allocation-Supplies. Other
NCS Pearson	\$44.80	4262400.4.2430.6582.34.280.07.30	KTEA-3 Form A Level 2 Written Expression Booklet C
NCS Pearson	\$79.98	4262400.4.2430.6582.34.280.07.30	KTEA-3 Form A Record Forms Qty 25 (Print)
NCS Pearson	\$66.80	4262400.4.2430.6582.34.280.07.30	KTEA-3 Form A Response Booklets Qty 25 (Print)
NCS Pearson	\$41.20	4262400.4.2430.6582.34.280.07.30	KTEA-3 Form B Level 3 Written Expression Booklet C
New England Academy	\$8,312.12	1010000.4.9305.6485.34.280.00.30	Tuition
New England Academy	\$4,374.80	1010000.4.9305.6485.34.280.00.30	Tuition
New England Academy	\$7,437.16	1010000.4.9305.6485.34.280.00.30	Tuition
New England Academy	\$3,062.36	1020000.4.9305.6485.34.280.00.30	Tuition
New England Security Shredders LL	\$25.00	4262400.4.2110.6582.34.280.00.30	Shredding - Rm 210
New England Security Shredders LL	\$25.00	4262400.4.2110.6582.34.280.00.30	Shredding special Ed @ HS
Nicole Powers	\$420.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Nixon Company Inc	\$207.50	1010000.4.3510.6540.72.115.00.10	Clutch Back Golden Metal Sport Emblem: 25-Footba
Northeast Electrical Distributors	\$18.94	1010000.4.4110.6582.74.454.00.10	Electrical supplies for district (FAC100)
Northeast Fire System Inc	\$1,834.50	4332200.4.3400.6641.76.000.00.10	Smoke detector replacement
Northeast Material Handling Inc	\$85.00	1010000.4.2453.6510.73.316.00.20	Rental for storage and disposing of equipment 7/20
Northeast Rehab Hospital	\$16,800.00	1010000.4.3510.6425.72.115.00.10	Athletic Trainer Coverage for the 2025-2026 School
Northshore Education Consortium	\$630.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Northshore Education Consortium	\$120.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Northshore Translation Agency	\$514.80	4262400.4.2440.6425.34.280.05.30	Translations
NRT Bus Inc	\$130.66	1010000.4.2420.6622.61.570.00.20	CTE Field Trips
NRT Bus Inc	\$130.66	1010000.4.2420.6622.61.570.00.20	CTE Field Trips
NRT Bus Inc	\$3,229.12	1010000.4.3300.6476.75.320.00.20	Reg Ed - Late Bus

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NRT Bus Inc	\$8,031.45	1010000.4.3300.6479.75.320.00.20	Phoenix - Reg Ed Out of Town
NRT Bus Inc	\$236,806.00	1010000.4.3300.6480.75.320.00.20	Reg Ed - Big Bus
NRT Bus Inc	\$139,704.70	1010000.4.3300.6480.75.320.00.30	Sped In - Mini Bus
NRT Bus Inc	\$631.20	1010000.4.3300.6481.75.320.00.30	Sped OOD
NRT Bus Inc	\$350.00	1010000.4.3300.6481.75.320.00.30	Sped OOD
NRT Bus Inc	\$21,474.75	1010000.4.3510.6483.72.115.00.10	Athletics Transportation for 2025-2026 School Year
NRT Bus Inc	\$5,613.23	4264600.4.3300.6678.61.555.09.10	Early College Annual transportation
NRT Bus Inc	\$375.62	4471035.4.3520.6622.61.000.00.10	ECCF HHS Field Trips Transportation
Ockers Company	\$4,198.00	1010000.4.2420.6566.61.500.00.20	CTE Equipment- Touchviews x2 Quote-01
Ockers Company	\$1,100.00	1010000.4.2420.6566.61.500.00.20	CTE Equipment- Touchviews x2 Quote-01
Ockers Company	\$6,097.50	1010000.4.4225.6425.65.275.00.10	Flysense Vape Detector Support
Patricia Sullivan	\$60.00	4253050.4.6200.6600.48.700.09.10	Other - Family Engagement Tilton Lower
Paul W Corriveau	\$364.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Paula Child	\$408.00	4332053.4.2356.6302.63.771.00.30	Conference
PAXIS Institute, Inc.	\$3,740.00	4251400.4.2358.6425.33.000.06.10	PBIS training for Golden Hill
Peace Love Happiness	\$15,000.00	1010000.4.7200.6455.39.709.00.10	Rent for Little Sprouts
Pest-End Exterminators	\$750.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC92)
Pest-End Exterminators	\$125.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC92)
Pest-End Exterminators	\$1,295.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC92)
Pest-End Exterminators	\$100.00	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
Pest-End Exterminators	\$200.00	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
Pest-End Exterminators	\$150.00	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
Pest-End Exterminators	\$350.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$350.00	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
Pest-End Exterminators	\$200.00	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	\$150.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$150.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$1,000.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$150.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$350.00	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
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$350.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$150.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$130.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$200.00	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
Pitney Bowes	\$499.76	1010000.4.1210.6560.32.310.00.10	Red Ink for Central Rm 104
Pitney Bowes	\$481.05	4252400.4.2110.6570.34.280.00.30	Lease Room 210
Pitney Bowes	\$499.76	4262400.4.2430.6582.34.280.07.30	Red Ink Cartridge for Postage Meter
Portland Group	\$172.49	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district
Pro-Ed	\$108.00	4262400.4.2430.6582.34.280.07.30	Autism & PDD Photo Cards: Answering WHAT Quest
Pro-Ed	\$124.00	4262400.4.2430.6582.34.280.07.30	Autism & PDD Photo Cards: Verb Tense Questions
Pro-Ed	\$108.00	4262400.4.2430.6582.34.280.07.30	Autism & PDD Photo Cards: Wh- Questions
Pro-Ed	\$34.00	4262400.4.2430.6582.34.280.07.30	Shipping
P's Transportation	\$150.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
P's Transportation	\$100.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
P's Transportation	\$100.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT

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P's Transportation	\$150.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
QBS LLC	\$459.80	4262400.4.2356.6150.34.000.02.30	Safety Care -
QBS LLC	\$2,299.00	4542902.4.3520.6678.33.105.00.10	Safety Care -
Raul Frometa	\$714.00	1010000.4.3300.6481.75.320.00.30	OOD - PARENT REIMB
Raymon Lebron	\$37.95	4332200.4.3400.6582.76.000.00.10	CPR/ Serve Safe Certificates
Reem Mikhael	\$30.00	4253050.4.6200.6600.48.700.09.10	Other - Family Engagement Tilton Lower
Rooter-Man / Daigle Enterprise Inc	\$660.00	1010000.4.4220.6450.74.439.00.10	Plumbing repairs (drains) for district
Rooter-Man / Daigle Enterprise Inc	\$490.00	1010000.4.4220.6450.74.439.00.10	Plumbing repairs (drains) for district
Rooter-Man / Daigle Enterprise Inc	\$975.00	1010000.4.4220.6450.74.439.00.10	Plumbing repairs (drains) for district
Ryan Foran	\$374.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Sarah A Fumia	\$165.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Scherbon Consolidated Inc	\$953.34	1010000.4.4220.6450.74.418.00.10	Generator repairs/emergency calls
Scherbon Consolidated Inc	\$953.34	1010000.4.4220.6450.74.418.00.10	Generator repairs/emergency calls
Scott W Tarbell	\$420.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Shaheen Bros Inc	\$920.37	4332201.4.3400.6530.61.000.00.30	Product for the Coffee Cafe FY 25-26
Shaheen Bros Inc	\$271.95	4332201.4.3400.6530.61.000.00.30	Product for the Coffee Cafe FY 25-26
Shaheen Bros Inc	\$1,209.69	4332222.4.3400.6530.61.000.00.30	Learning Cafe FY 25-26
Shannon Osgood	\$50.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Sherwin Williams Company	\$204.15	1010000.4.4110.6582.74.125.00.10	Paint/supplies for district
Sherwin Williams Company	\$160.51	1010000.4.4110.6582.74.125.00.10	Paint/supplies for district
Shoe City Hardware	\$36.31	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$29.62	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$6.10	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$50.97	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$44.04	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$47.97	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$66.45	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$33.47	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$17.98	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$13.12	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Soter Technologies, LLC	\$4,500.00	1010000.4.4225.6425.65.275.00.10	FlySense Maintainance Renewal
Staples Inc	\$207.19	1010000.4.2430.6580.53.755.00.20	Fall 2025
Stericycle	\$137.28	1010000.4.1410.6425.32.310.00.10	Shredding
Stericycle	\$115.87	1010000.4.3100.6425.36.120.00.10	Burnham - Shredding
Stericycle	\$115.87	1010000.4.3300.6425.75.320.00.10	Transporstion
Susan Martel	\$244.93	4262400.4.2356.6612.34.280.08.30	Travel FY 25-26
The Academy	\$1,800.00	4262400.4.2440.6425.34.280.05.30	Consulting Services
The Academy	\$390.00	4262400.4.2440.6425.34.280.05.30	Consulting Services
The Academy	\$2,600.00	4262400.4.2440.6425.34.280.05.30	Consulting Services
The Academy	\$2,100.00	4262400.4.2440.6425.34.280.05.30	Consulting Services
The Academy	\$650.00	4262400.4.2440.6425.34.280.05.30	Consulting Services
The Analytics Platform	\$900.00	1010000.4.2455.6420.73.315.00.10	Analytics
The Durkin Company	\$494.48	1010000.4.4230.6555.74.185.00.10	Equipment repairs/ice melt (FAC118)
The Durkin Company	\$990.56	1010000.4.4230.6555.74.185.00.10	Equipment repairs/ice melt (FAC118)
The Learning Internet	\$2,500.00	1020000.4.2420.6580.61.570.00.20	3 Python coding courses Graphics, Data, and Function
The Metro Group Inc	\$512.00	1010000.4.4220.6450.74.424.00.10	Water treatment PM's for district (FAC106)
The Metro Group Inc	\$1,010.00	1010000.4.4220.6450.74.424.00.10	Water treatment PM's for district (FAC106)
The Metro Group Inc	\$110.00	1010000.4.4220.6450.74.424.00.10	Water treatment PM's for district (FAC106)
The New England Center for Childr	\$40,094.78	1010000.4.9306.6485.34.280.00.30	Tuition
The New England Center for Childr	\$7,135.70	4262400.4.2440.6510.34.280.05.30	NECC-ACE
The Sonatina Center	\$690.00	1010000.4.2440.6425.63.771.00.30	Music Therapy
The Sonatina Center	\$690.00	1010000.4.2440.6425.63.771.00.30	Music Therapy
The Successful Student	\$3,575.00	4262400.4.2430.6500.34.280.07.30	Direct services for BCA students withl IEPs
Therapro Inc	\$511.50	4262400.4.2430.6582.34.280.07.30	YCAT-2: Complete Kit

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Therapy Shoppe Inc	\$36.45	4332053.4.2430.6580.63.771.00.30	Generic Loop Scissors
Therapy Shoppe Inc	\$48.44	4332053.4.2430.6580.63.771.00.30	Mini Loop Scissors
Thomas David	\$129.78	4262400.4.2356.6612.34.280.08.30	Travel FY 25-26
Thomas David	\$77.93	4262400.4.2356.6612.34.280.08.30	Travel FY 25-26
TimeClock Plus	\$18.00	1010000.4.3300.6425.75.320.00.10	Contracted Services
TNTP	\$23,622.00	4265890.4.2358.6420.33.215.00.20	Civics Teaching and Learning grant
Toshiba Business Solutions	\$675.00	1010000.4.2210.6582.61.500.00.20	Magenta
Toshiba Business Solutions	\$675.00	1010000.4.2210.6582.61.500.00.20	Yellow
Toshiba Business Solutions	\$608.00	1010000.4.2210.6582.61.500.00.20	Black
Toshiba Business Solutions	\$1,140.00	1010000.4.2210.6582.61.500.00.20	Cyan
Toshiba Business Solutions	\$465.00	1010000.4.2210.6582.61.500.00.20	Magenta
Toshiba Business Solutions	\$465.00	1010000.4.2210.6582.61.500.00.20	Yellow
Toshiba Business Solutions	\$116.00	1010000.4.2210.6582.66.700.00.30	black toner
Toshiba Business Solutions	\$310.00	1010000.4.2210.6582.66.700.00.30	cyan toner
Toshiba Business Solutions	\$310.00	1010000.4.2210.6582.66.700.00.30	magenta toner
Toshiba Business Solutions	\$310.00	1010000.4.2210.6582.66.700.00.30	yellow toner
Toshiba Business Solutions	\$596.00	1010000.4.2430.6580.48.785.00.20	Toner for Model ESTUDIO 6529A
Toshiba Business Solutions	\$189.00	4332053.4.2430.6580.63.771.00.30	Cyan
Toshiba Business Solutions	\$189.00	4332053.4.2430.6580.63.771.00.30	Magenta
Toshiba Business Solutions	\$442.86	4332053.4.2430.6580.63.771.00.30	Yellow
Toshiba Financial Services	\$254.00	1010000.4.2420.6413.61.500.00.20	Copier Lease
Transfinder Corporation	\$27,522.00	1010000.4.3300.6425.75.320.00.10	ANNUAL SERVICE - ZONAR
Triumph Transportation	\$1,140.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATTENDING
Triumph Transportation	\$1,260.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATTENDING
UniFirst Corporation	\$41.35	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewel
UniFirst Corporation	\$25.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewel
UniFirst Corporation	\$852.87	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewel
UniFirst Corporation	\$33.76	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewel
UniFirst Corporation	\$72.99	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewel
UniFirst Corporation	\$32.73	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewel
UniFirst Corporation	\$68.37	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewel
UniFirst Corporation	\$25.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewel
UniFirst Corporation	\$29.80	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewel
UniFirst Corporation	\$33.39	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewel
UniFirst Corporation	\$43.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewel
UniFirst Corporation	\$32.73	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewel
UniFirst Corporation	\$63.09	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewel
UniFirst Corporation	\$43.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewel
UniFirst Corporation	\$43.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewel
UniFirst Corporation	\$139.28	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewel
United Rentals Inc	\$1,793.71	1010000.4.4220.6450.74.448.00.10	Lift rental to get the masonry repairs done at Green
Universal Environmental Consultar	\$950.00	1010000.4.4220.6470.74.409.00.10	Environmental testing for district
Universal Environmental Consultar	\$4,750.00	1010000.4.4220.6470.74.409.00.10	Environmental testing for district
US Sports and Apparel Inc.	\$1,319.47	1010000.4.3510.6540.72.115.00.10	Wilson GST Leather Game Football - Custom Stamp
Valley Collaborative	\$8,040.00	1010000.4.9464.6485.34.280.00.30	Tuition
Valley Collaborative	\$14,600.00	1020000.4.9464.6485.34.280.00.30	Tuition
Verizon - 15124	\$278.43	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Verizon - 15124	\$38.80	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Verizon Wireless - 15062	\$3,059.68	1010000.4.4130.6488.74.185.00.10	Wireless
Verizon Wireless - 15062	\$210.00	1010000.4.4130.6488.74.185.00.10	Wireless
Verizon Wireless - 15062	\$39.36	4262549.4.3200.6688.37.000.00.20	HS Nurse's phone
Verizon Wireless - 15062	\$38.01	4262551.4.3200.6688.37.000.00.20	Shanyn cell phone service and equipment
Vertex Companies, Inc.	\$17,112.00	3300015.1.0000.5001.41.000.00.00	Moody Boiler Exp
Vertex Companies, Inc.	\$8,274.00	3300015.1.0000.5001.42.000.00.00	Silver Hill Boiler Exp

HPS Combined Warrant EV20251114

Visual Education Ltd.	\$1,848.00	4262400.4.2440.6425.34.280.05.30	Yearly Subscription - 60 Users
Vivi LLC	\$3,590.33	1010000.4.2453.6510.73.316.00.20	Vivi Pro License
VoDaVi Technologies, LLC	\$118,820.50	3322763.2.0300.5850.00.000.00.00	Phone upgrade at HS
Wakefield School Department	\$300.00	1010000.4.3510.6425.72.210.00.20	Wrestling Entry Fee for the Anthony Lisitano Memo
WB Mason Co Inc	\$52.40	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$52.40	1010000.4.1450.6510.73.200.00.10	Open PO
WB Mason Co Inc	\$267.05	1010000.4.2110.6560.33.135.00.10	Office Supplies-Bonnie
WB Mason Co Inc	\$370.00	1010000.4.2110.6560.33.135.00.10	Office Supplies for Curriculum
WB Mason Co Inc	\$25.20	1010000.4.3200.6525.37.160.00.20	Hunking Scanned stamp
Weather Shield Inc	\$2,777.00	1010000.4.4220.6450.74.448.00.10	Roof maintenance/repairs for district (IFB022.24)
Whalley Computer Associates	\$3,335.00	1010000.4.2451.6584.73.315.00.20	HP 324ph Bill To CITY OF HAVERHILL Accounts, Paya
Whitsons New England Inc	\$30,088.00	4332200.4.3400.6425.76.000.00.10	Whitson's Invoice: April FFVP
Wissam Tarabay	\$35.00	1010000.4.3300.6450.75.320.00.30	Vehicle Inspections
Wissam Tarabay	\$35.00	1010000.4.3300.6450.75.320.00.30	Vehicle Inspections
Wissam Tarabay	\$35.00	1010000.4.3300.6450.75.320.00.30	Vehicle Inspections
Wissam Tarabay	\$35.00	1010000.4.3300.6450.75.320.00.30	Vehicle Inspections
Work'N Gear	\$600.00	1010000.4.4110.6308.74.125.00.10	Maintenance uniform allowance-contractual
Yannett Mercedes Hernandez	\$75.11	4332200.4.3400.6520.76.000.00.10	Travel Reimbursement
YESENIA ANDUJAR SANTANA	\$60.26	4332200.4.3400.6582.76.000.00.10	Expense Voucher: Training certs. and kitchen suppli
YMCA of Northshore	\$25,000.00	4253050.4.3520.6425.33.131.06.10	Summer Programs
TOTAL	\$1,937,417.10		