

Vendor	Total	Account	Detail Line Description
A Family Cab Inc	\$46.80	4243050.4.3300.6678.53.700.09.10	Other - Family Transportation Needs Nettle
A Family Cab Inc	\$11,620.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
A Family Cab Inc	\$9.80	4253050.4.3300.6678.42.700.09.10	Other - Family Transportation Needs Silver Hill
A Family Cab Inc	\$11.20	4253050.4.3300.6678.70.700.08.10	Other - Family Transportation Needs Parent Center
Action Ambulance Service, Inc	\$1,800.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Action Ambulance Service, Inc	\$1,800.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Action Ambulance Service, Inc	\$1,440.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Action Ambulance Service, Inc	\$1,440.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Action Ambulance Service, Inc	\$1,800.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Action Ambulance Service, Inc	\$1,800.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Advanced Auto Parts	\$58.24	1010000.4.4230.6450.74.185.00.10	Auto parts for district vehicles
Air Filter Sales	\$680.64	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district
AJs Services	\$178.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
AJs Services	\$222.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
AJs Services	\$155.75	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
AJs Services	\$133.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
AJs Services	\$495.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
AJs Services	\$396.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
AJs Services	\$99.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
AJs Services	\$495.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Alexa Brennan	\$3,175.00	1010000.4.2800.6475.34.000.00.30	Psych Evaluation
ALIM&R Transportation LLC	\$1,716.75	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
ALIM&R Transportation LLC	\$2,052.25	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
ALIM&R Transportation LLC	\$1,748.75	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
ALIM&R Transportation LLC	\$1,375.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
ALIM&R Transportation LLC	\$1,375.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
ALIM&R Transportation LLC	\$1,375.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Allison Heartquist	\$59.50	7001000.4.3520.6665.64.856.99.99	Gateway Student Council
Altec Plastics	\$1,462.56	4253050.4.2415.6582.61.000.06.10	1/4 Clear Acrylic 48" x "42
Amanda Souza	\$300.00	1010000.4.3510.6362.72.210.00.10	MS Coaches-Officials (Non EE)
Amazon Capital Services, INC.	\$25.49	1010000.4.1210.6560.32.310.00.10	TAVR Dual Monitor Stand Riser Office Desktop Organizer
Amazon Capital Services, INC.	\$29.59	1010000.4.1210.6560.32.310.00.10	200 Pack Badge Holder, Plastic ID Badge Holder, Clear W
Amazon Capital Services, INC.	\$6.27	1010000.4.1210.6560.32.310.00.10	EXPO Low Odor Dry Erase Markers Ultra-Fine Tip Assorte
Amazon Capital Services, INC.	\$11.99	1010000.4.1210.6560.32.310.00.10	Homecoming (1) (The Tillerman Cycle)
Amazon Capital Services, INC.	\$60.40	1010000.4.1210.6560.32.310.00.10	Cardinal OneStep Binder Dividers, 52-Tab, Customizable
Amazon Capital Services, INC.	\$42.18	1010000.4.2210.6582.51.795.00.20	6x9 Clasp Envelopes – 100 Pack Brown Kraft Catalog Env
Amazon Capital Services, INC.	\$55.08	1010000.4.2210.6582.51.795.00.20	JARELING Artificial Peonies Silk Flowers Bouquet in Glass
Amazon Capital Services, INC.	\$33.98	1010000.4.2210.6582.51.795.00.20	LADADA Artificial Hydrangea Plant in Ceramic Vase, 1 W
Amazon Capital Services, INC.	\$25.99	1010000.4.2210.6582.51.795.00.20	Nubry Fake Artificial Flowers in Vase,Faux Silk Dahlia Flo
Amazon Capital Services, INC.	\$22.54	1010000.4.2210.6582.51.795.00.20	Quality Park Interoffice Envelopes, String and Button, Br
Amazon Capital Services, INC.	\$18.99	1010000.4.2210.6582.51.795.00.20	Top Flight PSTF10NWT #10 Envelopes, Strip & Seal, Secu
Amazon Capital Services, INC.	\$91.96	1010000.4.2210.6582.64.762.00.20	YZ Upgraded Digital Scoreboard with Timer, Mini Magne
Amazon Capital Services, INC.	\$21.80	1010000.4.2210.6582.64.762.00.20	Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, I
Amazon Capital Services, INC.	\$34.97	1010000.4.2210.6582.64.762.00.20	BIC PENS Bulk Pack of 240 Ink Pens, Round Stic Xtra Life
Amazon Capital Services, INC.	\$23.97	1010000.4.2210.6582.64.762.00.20	Handheld Metal Detector Wand Security Scanner,High-S
Amazon Capital Services, INC.	\$32.53	1010000.4.2210.6582.64.762.00.20	SUNEE Manilla Folders Letter Size (8.5 x 11 inches), 250
Amazon Capital Services, INC.	\$16.68	1010000.4.2420.6535.61.570.00.20	Amazon Basics Hanging 6 Pocket File Folders, 36 in - Mu
Amazon Capital Services, INC.	\$6.49	1010000.4.2420.6535.61.570.00.20	Chunm 30 Rolls Curling Ribbons 1/5" Wide x 11 Yards 33
Amazon Capital Services, INC.	\$4.99	1010000.4.2420.6535.61.570.00.20	50 Pcs Nurse Stickers, Vinyl Nursing Stickers Decals for L
Amazon Capital Services, INC.	\$12.79	1010000.4.2420.6535.61.570.00.20	DTFOOT 36 PCS Nurse Enamel Pins Nursing Medical Br
Amazon Capital Services, INC.	\$33.99	1010000.4.2420.6535.61.570.00.20	Flowers Bouquet Building Set, 1070PCS Wildflower Bota
Amazon Capital Services, INC.	\$66.99	1010000.4.2420.6535.61.570.00.20	Jetec 50 Sets Employee Appreciation Gifts Thank You Gi
Amazon Capital Services, INC.	\$11.92	1010000.4.2420.6535.61.570.00.20	LIFE SAVERS Hard Candy 5 Flavors, 50-Ounce Party Size

Amazon Capital Services, INC.	\$29.99	1010000.4.2420.6535.61.570.00.20	Piuaue 50 Pack Graduation Mini Hand Sanitizer Bulk Gr
Amazon Capital Services, INC.	\$25.98	1010000.4.2420.6535.61.570.00.20	Sureio 12 Pcs Nurse Appreciation Gifts Bulk Nurse Week
Amazon Capital Services, INC.	\$319.00	1010000.4.2420.6545.61.570.00.20	Folding Chair Rack Folding Chair Cart Folding Chair Stora
Amazon Capital Services, INC.	\$2,253.60	1010000.4.2420.6545.61.570.00.20	Nazhura 650 Weight Limit Heavy Duty Plastic Folding Ch
Amazon Capital Services, INC.	\$622.44	1010000.4.2420.6545.61.570.00.20	FDW 48"Lx18"Wx82"H Wire Shelving Unit Storage Cart I
Amazon Capital Services, INC.	\$61.41	1010000.4.2420.6545.61.570.00.20	Reli. Contractor Garbage Bags 55 Gallon 20 Trash Bags
Amazon Capital Services, INC.	\$30.65	1010000.4.3200.6525.37.160.00.20	Children's Benadryl Dye-Free Allergy Relief Liquid 12.5
Amazon Capital Services, INC.	\$39.56	1010000.4.3200.6525.37.160.00.20	ASA TECHMED Lifeguard Fanny Pack with Whistle Lanya
Amazon Capital Services, INC.	\$6.49	4252400.4.2430.6582.34.280.07.30	Avery Economy 3 Ring Binder, 2" Round Rings, 1 Black B
Amazon Capital Services, INC.	\$8.26	4252400.4.2430.6582.34.280.07.30	Oxford Index Cards, 3 x 5 Inches, White, Blank Notecard
Amazon Capital Services, INC.	\$85.03	4252400.4.2430.6582.34.280.07.30	The Gillingham Manual: Remedial Training for Students
Amazon Capital Services, INC.	\$135.00	4252551.4.3200.6582.37.000.06.20	ClearSpace Clear Plastic Storage Bins – Pantry Organizer
Amazon Capital Services, INC.	\$318.03	4252551.4.3200.6582.37.000.06.20	HP 414A Cyan Toner Cartridge Works with HP Color La
Amazon Capital Services, INC.	\$316.41	4252551.4.3200.6582.37.000.06.20	HP 414A Magenta Toner Cartridge Works with HP Col
Amazon Capital Services, INC.	\$315.99	4252551.4.3200.6582.37.000.06.20	HP 414A Yellow Toner Cartridge Works with HP Color I
Amazon Capital Services, INC.	\$490.71	4252551.4.3200.6582.37.000.06.20	HP 414X Black High-yield Toner Cartridge Works with H
Amazon Capital Services, INC.	\$49.98	4252551.4.3200.6582.37.000.06.20	Tiawudi 12 Pack Plastic Storage Bins, Multi-Use Organize
Amazon Capital Services, INC.	\$11.53	4252620.4.2415.6582.34.280.07.30	Amazon Basics Clear Thermal Laminating Plastic Paper L
Amazon Capital Services, INC.	\$26.95	4252620.4.2415.6582.34.280.07.30	CAREGY Thermal Laminating Pouches, 300 Pack Laminat
Amazon Capital Services, INC.	\$32.28	4252620.4.2415.6582.34.280.07.30	Hompie 27Ft x 1 Inch Self Adhesive Strips, Heavy Duty St
Amazon Capital Services, INC.	\$12.59	4252620.4.2415.6582.34.280.07.30	Self Adhesive Dots,1500pcs(750 Pairs) Strong Adhesive C
Amazon Capital Services, INC.	\$53.60	4252620.4.2415.6582.34.280.07.30	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent
Amazon Capital Services, INC.	\$53.19	4252620.4.2415.6582.34.280.07.30	Amazon Elements Baby Wipes, Unscented, 810 Count, F
Amazon Capital Services, INC.	\$27.99	4252620.4.2415.6582.34.280.07.30	Darice 2 Pack 128oz Bubble Solution Refill for Bubble Ma
Amazon Capital Services, INC.	\$251.72	4252620.4.2415.6582.34.280.07.30	Do A Dot Art! Markers 6-Pack Rainbow Washable Paint I
Amazon Capital Services, INC.	\$59.28	4252620.4.2415.6582.34.280.07.30	Gillette Foamy Regular Shaving Cream, Pack of 12, 11 oz
Amazon Capital Services, INC.	\$111.96	4252620.4.2415.6582.34.280.07.30	Inscraft 30 Pack 14" Big Bubble Wands, 8 Colors Bulk for
Amazon Capital Services, INC.	\$102.12	4252620.4.2415.6582.34.280.07.30	OleOletOy Colored Sand Sensory Toys for Kids: 18 Lbs M
Amazon Capital Services, INC.	\$65.97	4252620.4.2415.6582.34.280.07.30	Play-Doh Modeling Compound 24-Pack Case of Colors, N
Amazon Capital Services, INC.	\$18.99	4252620.4.2415.6582.34.280.07.30	Roberly 25 PCS Big Bubble Wands Set with Tray Solution
Amazon Capital Services, INC.	\$54.02	4252620.4.2415.6582.34.280.07.30	Sandpiper Multiuse Play Sand for Kids, Silica Sand for Sa
Amazon Capital Services, INC.	\$29.95	4252620.4.2415.6582.34.280.07.30	Sensory Tent Pop-up Sensory Black Out Tent with Calm
Amazon Capital Services, INC.	\$5.38	4252620.4.3520.6582.34.280.07.30	4 Pack Door Stoppers for Bottom of Door, Rubber Door S
Amazon Capital Services, INC.	\$128.77	4252620.4.3520.6582.34.280.07.30	Retevis RT22S 2 Way Radios Rechargeable,Long Range V
Amazon Capital Services, INC.	\$104.99	4252620.4.3520.6582.34.280.07.30	Retevis RT22 Walkie Talkies Rechargeable Hands Free 2
Amazon Capital Services, INC.	\$44.99	4253050.4.2430.6580.36.132.07.10	Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 1
Amazon Capital Services, INC.	\$54.58	4253050.4.2430.6580.36.132.07.10	Bedwina Bulk Crayons - Case of 120, 6-Packs Total 720 C
Amazon Capital Services, INC.	\$204.95	4253050.4.2430.6580.36.132.07.10	Dry Erase Lapboards, HERKKA 32 Pack Double Sided Dry
Amazon Capital Services, INC.	\$51.98	4253050.4.2430.6580.36.132.07.10	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpene
Amazon Capital Services, INC.	\$13.99	4253050.4.6200.6600.42.700.09.10	50 Countries International World Stick Flag,Hand Held S
Amazon Capital Services, INC.	\$12.58	4253050.4.6200.6600.42.700.09.10	500PCS Multi-Color Star Stickers for Kids Reward, 1 inch
Amazon Capital Services, INC.	\$23.99	4253050.4.6200.6600.42.700.09.10	Ckexin 226 Countries International World String Flags Ba
Amazon Capital Services, INC.	\$9.99	4253050.4.6200.6600.42.700.09.10	CPTBAG 18PCS Travel Photo Booth Props Let The Advent
Amazon Capital Services, INC.	\$9.99	4253050.4.6200.6600.42.700.09.10	FuWeave 3 Pack International Flag Table Cover Patriotic
Amazon Capital Services, INC.	\$6.89	4253050.4.6200.6600.42.700.09.10	Giant World Map Coloring Poster for Kids - 54 x 33 Inch
Amazon Capital Services, INC.	\$20.20	4253100.4.2430.6582.36.122.07.10	Amazon Basics Everyday Paper Plates, 10 Inch, Disposab
Amazon Capital Services, INC.	\$107.97	4253100.4.2430.6582.36.122.07.10	CHRLEISURE Girls' Athletic Leggings with Pockets, 5 Pack
Amazon Capital Services, INC.	\$24.69	4253100.4.2430.6582.36.122.07.10	Clawsoff 100 Pack 16 oz Coffee Cups with Lids, Disposab
Amazon Capital Services, INC.	\$25.99	4253100.4.2430.6582.36.122.07.10	Dealusy 360 Count Extra Heavy Duty Clear Plastic Silvery
Amazon Capital Services, INC.	\$22.99	4253100.4.2430.6582.36.122.07.10	DYGZBLHT Coffee Bar Organizer, Metal Countertop Stati
Amazon Capital Services, INC.	\$8.94	4253100.4.2430.6582.36.122.07.10	Febreze Air Mist Air Freshener Spray, Odor-Fighting Roo
Amazon Capital Services, INC.	\$46.52	4253100.4.2430.6582.36.122.07.10	Fruit of the Loom Girls' Cotton Hipster Underwear, 20 Pa
Amazon Capital Services, INC.	\$46.52	4253100.4.2430.6582.36.122.07.10	Fruit of the Loom Girls' Cotton Hipster Underwear, 20 Pa
Amazon Capital Services, INC.	\$46.52	4253100.4.2430.6582.36.122.07.10	Fruit of the Loom Girls' Cotton Hipster Underwear, 20 Pa

Amazon Capital Services, INC.	\$36.92	4253100.4.2430.6582.36.122.07.10	Fruit of the Loom Girls' Tag Free Cotton Brief Underwear
Amazon Capital Services, INC.	\$37.98	4253100.4.2430.6582.36.122.07.10	Fruit of the Loom Girls' Tag Free Cotton Brief Underwear
Amazon Capital Services, INC.	\$48.40	4253100.4.2430.6582.36.122.07.10	GRANNY SAYS Wicker Storage Baskets for Shelves, Wick
Amazon Capital Services, INC.	\$56.97	4253100.4.2430.6582.36.122.07.10	Heshberg Plastic Notched Hangers 50 Pack White with 2
Amazon Capital Services, INC.	\$60.97	4253100.4.2430.6582.36.122.07.10	INSCRAFT Bubble Wand, 90 Pack Mini Bubble Wands Bu
Amazon Capital Services, INC.	\$44.97	4253100.4.2430.6582.36.122.07.10	Neliblu 24 Pack Stress Balls for Kids and Adults - 2" Stres
Amazon Capital Services, INC.	\$432.88	4253100.4.2430.6582.36.122.07.10	NexiEpoch 4 Pack Leggings for Women with Pockets- Hig
Amazon Capital Services, INC.	\$18.60	4253100.4.2430.6582.36.122.07.10	Puffs Plus Lotion Facial Tissues, Cube, 6 Boxes (56 Count
Amazon Capital Services, INC.	\$64.59	4253100.4.2430.6582.36.122.07.10	Water Cooler Dispenser, Hot&Cool Top Loading Water D
Amazon Capital Services, INC.	\$89.99	4253100.4.2430.6582.36.122.07.10	X-cosrack Coffee Bar Cabinet,3 Tiers Kitchen Coffee Cart
Amazon Capital Services, INC.	\$239.98	4253100.4.2430.6582.36.122.07.10	COLAMY Modern Upholstered Accent Chair Armchair wi
Amazon Capital Services, INC.	\$26.99	4253100.4.2430.6582.36.122.07.10	SONGMICS HOME Area Rug, 5x7 ft Living Room Rug, No
Amazon Capital Services, INC.	\$18.38	4253100.4.2430.6582.36.122.07.10	Gee Di Moda Rectangle Tablecloth - 70 x 120 Inch Chocc
Amazon Capital Services, INC.	\$124.95	4253110.4.2430.6580.71.000.06.10	160 PCS Sidewalk Chalks Set Non-Toxic Washable Jumbo
Amazon Capital Services, INC.	\$21.99	4253110.4.2430.6580.71.000.06.10	Bubble Machine for Toddlers Kids, 18 Wands 500ml Tan
Amazon Capital Services, INC.	\$35.99	4253110.4.2430.6580.71.000.06.10	ELKCIP 6 Pack Volleyballs Official Size 5, Soft Bulk Recrea
Amazon Capital Services, INC.	\$99.99	4253110.4.2430.6580.71.000.06.10	FITPLAY Professional Volleyball Net Set with Anti-Sag Sys
Amazon Capital Services, INC.	\$154.89	4253110.4.2430.6580.71.000.06.10	Geyee 108 Pcs Heart Cutouts Paper Classroom Bulletin B
Amazon Capital Services, INC.	\$87.84	4253110.4.2430.6580.71.000.06.10	MorTime 3 Bottles Bubble Solution Refills, 3 L/101 OZ (u
Amazon Capital Services, INC.	\$23.99	4253110.4.2430.6580.71.000.06.10	Permanent markers, 100 packs permanent markers bulk
Amazon Capital Services, INC.	\$114.95	4253110.4.2430.6580.71.000.06.10	WATINC Mental Health Awareness Silicone Bracelets Set
Amazon Capital Services, INC.	\$304.99	4253110.4.2430.6580.71.000.06.10	Set of 1000 Assorted Valley Green Flower Seed Packets!
Amazon Capital Services, INC.	\$73.98	4253110.4.2430.6580.71.000.06.10	ROCARD 100 Large 1.5-2.0" Flat Rocks for Painting, Smoc
Amazon Capital Services, INC.	\$49.08	4253110.4.2430.6580.71.000.06.10	Motivational Support Squad Warrior Mental Health Awa
Amazon Capital Services, INC.	\$134.97	4253110.4.2430.6580.71.000.06.10	Baden Pro32 Fun-Colored, Durable Rubber Basketball
Amazon Capital Services, INC.	\$10.00	4253110.4.2430.6580.71.000.06.10	Geyee 108 Pcs Heart Cutouts Paper Classroom Bulletin B
Amazon Capital Services, INC.	\$55.87	4253110.4.2430.6580.71.000.06.10	Motivational Support Squad Warrior Mental Health Awa
Amazon Capital Services, INC.	\$235.52	4253280.4.2415.6582.33.000.07.10	Pompeii: A Novel
Amazon Capital Services, INC.	\$147.36	4253280.4.2415.6582.33.000.07.10	The Good Earth
Amazon Capital Services, INC.	\$238.00	4253370.4.2415.6582.54.000.07.10	Apple AirPods 4 Wireless Earbuds, Bluetooth Headphon
Amazon Capital Services, INC.	\$32.37	4253370.4.2415.6582.54.000.07.10	DDAI Arts and Crafts for Kids Age 8-12 Friendship Bracel
Amazon Capital Services, INC.	\$63.98	4253370.4.2415.6582.54.000.07.10	Dylanto Kids Camera Instant Print,1080P Kids Instant Ca
Amazon Capital Services, INC.	\$83.80	4253370.4.2415.6582.54.000.07.10	JBL Tune 520BT - Wireless On-Ear Headphones, Up to 57
Amazon Capital Services, INC.	\$85.99	4253370.4.2415.6582.54.000.07.10	Lenwen 12 Pieces Rubber Basketball Bulk Official Size Ba
Amazon Capital Services, INC.	\$16.99	4253370.4.2415.6582.54.000.07.10	Luditek 2-Pack Sound Activated Party Lights with Remot
Amazon Capital Services, INC.	\$197.94	4253370.4.2415.6582.54.000.07.10	Nintendo Switch Lite - Blue
Amazon Capital Services, INC.	\$215.58	4253370.4.2415.6582.54.000.07.10	Rubbermaid Cleverstore 95 Quart Clear Stackable Large
Amazon Capital Services, INC.	\$166.58	4253370.4.2415.6582.54.000.07.10	SafeRacks - NSF Certified Storage Shelves, Zinc, Heavy D
Amazon Capital Services, INC.	\$18.99	4253370.4.2415.6582.54.000.07.10	Wireless Karaoke Mic, 2-Pack: Bluetooth & Handheld by
Amazon Capital Services, INC.	\$91.62	4253480.4.2415.6582.35.000.07.40	Georgia-Pacific Blue Select 2-Ply Perforated Paper Towel
Amazon Capital Services, INC.	\$5.74	4253480.4.2415.6582.35.000.07.40	New Balance Men's 997H V1 Sneaker, Marblehead/Silve
Amazon Capital Services, INC.	\$179.97	4253480.4.2415.6582.35.000.07.40	New Balance Men's 997H V1 Sneaker, Marblehead/Silve
Amazon Capital Services, INC.	\$119.98	4253480.4.2415.6582.35.000.07.40	New Balance Men's 997H V1 Sneaker, Marblehead/Silve
Amazon Capital Services, INC.	\$119.98	4253480.4.2415.6582.35.000.07.40	New Balance Men's 997H V1 Sneaker, Marblehead/Silve
Amazon Capital Services, INC.	\$139.98	4253480.4.2415.6582.35.000.07.40	Scott Professional Standard Roll Bulk Toilet Paper (04460
Amazon Capital Services, INC.	\$224.95	4253480.4.2415.6582.35.000.07.40	Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 1
Amazon Capital Services, INC.	\$13.59	4253480.4.2415.6582.35.000.07.40	Home
Amazon Capital Services, INC.	\$43.99	4253480.4.2415.6582.35.000.07.40	Mimorou 10 Pieces 25oz Reusable Aluminum Water Bot
Amazon Capital Services, INC.	\$19.95	4253480.4.2415.6582.35.000.07.40	On Our Street: Our First Talk About Poverty (The World
Amazon Capital Services, INC.	\$37.96	4253480.4.2415.6582.35.000.07.40	Real Essentials 3 Pack: Youth Fleece Crew Neck Long Slee
Amazon Capital Services, INC.	\$10.79	4253480.4.2415.6582.35.000.07.40	Shelter
Amazon Capital Services, INC.	\$50.97	4253480.4.2415.6582.35.000.07.40	AXE Travel Deodorant Antiperspirant Body Spray, 6 Pack
Amazon Capital Services, INC.	\$62.02	4253480.4.2415.6582.35.000.07.40	RUNSIDE Boys Girls Tennis Shoes Kids Lightweight Breat
Amazon Capital Services, INC.	\$118.16	4253480.4.2415.6582.35.000.07.40	Prime Line Packaging Reusable Shopping Totes, Cloth Ba

Amazon Capital Services, INC.	\$10.53	4253480.4.2415.6582.35.000.07.40	adidas Men's VL Court 3.0 Sneaker
Amazon Capital Services, INC.	\$67.46	4253480.4.2415.6582.35.000.07.40	Degree Men Antiperspirant Deodorant Cool Rush Pack o
Amazon Capital Services, INC.	\$28.83	4253480.4.2415.6582.35.000.07.40	EVEREADY LED Flashlights (4-Pack), Bright Flashlights for
Amazon Capital Services, INC.	\$8.99	4253480.4.2415.6582.35.000.07.40	Gofriipai 3 and 5 Gallon Water Jug Cap, Silicone Reusabl
Amazon Capital Services, INC.	\$338.97	4253480.4.2415.6582.35.000.07.40	Jexine 20 Pieces 10 Ribs Automatic Open Close Umbrella
Amazon Capital Services, INC.	\$98.91	4253480.4.2415.6582.35.000.07.40	Nautica Youth Girls Athletic Fashion Lace Up Tennis Sne
Amazon Capital Services, INC.	\$179.97	4253480.4.2415.6582.35.000.07.40	New Balance Men's 997H V1 Sneaker, Marblehead/Silve
Amazon Capital Services, INC.	\$189.80	4253480.4.2415.6582.35.000.07.40	Reebok Classic Leather Girls & Boys Shoes, Toddler, Littl
Amazon Capital Services, INC.	\$525.97	4253480.4.2415.6582.35.000.07.40	Reebok Men's Classic Nylon Sneaker
Amazon Capital Services, INC.	\$50.85	4253480.4.2415.6582.35.000.07.40	Reebok Men's Classic Nylon Sneaker Black/White
Amazon Capital Services, INC.	\$43.10	4253480.4.2415.6582.35.000.07.40	RUNSIDE Boys Girls Tennis Shoes Kids Lightweight Breat
Amazon Capital Services, INC.	\$77.97	4253480.4.2415.6582.35.000.07.40	RUNSIDE Boys Girls Tennis Shoes Kids Lightweight Breat
Amazon Capital Services, INC.	\$67.98	4253480.4.2415.6582.35.000.07.40	RUNSIDE Boys Girls Tennis Shoes Kids Lightweight Breat
Amazon Capital Services, INC.	\$66.93	4253480.4.2415.6582.35.000.07.40	RUNSIDE Girls Tennis Shoes Lightweight Sports Kids Sne
Amazon Capital Services, INC.	\$119.94	4253480.4.2415.6582.35.000.07.40	wernies No Show Men Socks, Low Cut Ankle Sock, Men S
Amazon Capital Services, INC.	\$50.67	4253480.4.2415.6582.35.000.07.40	wernies Women No Show Socks Invisible Loafer Flat No
Amazon Capital Services, INC.	\$107.97	4253480.4.2415.6582.35.000.07.40	CHRLEISURE Girls' Athletic Leggings with Pockets, 5 Pack
Amazon Capital Services, INC.	\$107.97	4253480.4.2415.6582.35.000.07.40	CHRLEISURE Girls' Athletic Leggings with Pockets, 5 Pack
Amazon Capital Services, INC.	\$107.97	4253480.4.2415.6582.35.000.07.40	CHRLEISURE Girls' Athletic Leggings with Pockets, 5 Pack
Amazon Capital Services, INC.	\$107.97	4253480.4.2415.6582.35.000.07.40	CHRLEISURE Girls' Athletic Leggings with Pockets, 5 Pack
Amazon Capital Services, INC.	\$229.47	4253480.4.2415.6582.35.000.07.40	Citylife 6 Packs 32 QT Plastic Storage Bins with Lids Large
Amazon Capital Services, INC.	\$53.06	4253480.4.2415.6582.35.000.07.40	Real Essentials 3 Pack: Youth Fleece Crew Neck Long Slee
Amazon Capital Services, INC.	\$110.97	4253480.4.2415.6582.35.000.07.40	Real Essentials 3 Pack: Youth Fleece Crew Neck Long Slee
Amazon Capital Services, INC.	\$110.97	4253480.4.2415.6582.35.000.07.40	Real Essentials 3 Pack: Youth Fleece Crew Neck Long Slee
Amazon Capital Services, INC.	\$389.49	4253480.4.2415.6582.35.000.07.40	Retekess T130P (3rd Gen T130) Tour Guide System,Upgr
Amazon Capital Services, INC.	\$65.31	4253480.4.2415.6582.35.000.07.40	Two Pocket Folders, RAZCC 50 Pack 2 Pocket Folders Fit
Amazon Capital Services, INC.	\$164.95	4255890.4.3520.6600.61.000.09.20	Egolot 4th of July Red White Blue Flowers Lamb Ear Leav
Amazon Capital Services, INC.	\$62.98	4255890.4.3520.6600.61.000.09.20	G128 – 2 Pack: USA Pleated Fan Flag, 2x4 Feet American
Amazon Capital Services, INC.	\$21.56	4255890.4.3520.6600.61.000.09.20	G128 American USA Pleated Fan Flag, 3x6 Feet American
Amazon Capital Services, INC.	\$357.54	4255890.4.3520.6600.61.000.09.20	Obstal 6 Pack Black Tablecloth Fitted Table Clothes for 6
Amazon Capital Services, INC.	\$19.96	4255890.4.3520.6600.61.000.09.20	Patriotic Decor Bows for Wreaths,Burlap Red White Blue
Amazon Capital Services, INC.	\$37.96	4255890.4.3520.6600.61.000.09.20	Plastic Merchandise Sign Holder Rotatable Pop Clip-on S
Amazon Capital Services, INC.	\$95.99	4255890.4.3520.6600.61.000.09.20	Yepdin 47 inch Artificial Camellia Tree with White Flowe
Amazon Capital Services, INC.	\$20.99	4255890.4.3520.6600.61.000.09.20	YEXPRESS 70 Pack Acrylic Design Button Badge, Clear Pla
Amazon Capital Services, INC.	\$19.48	4255890.4.3520.6600.61.000.09.20	Amazon Basics Masking Tape, 0.94 inch by 180 feet, 6 Ro
Amazon Capital Services, INC.	\$41.35	4255890.4.3520.6600.61.000.09.20	Elmer's All Purpose School Glue Sticks Washable 7 Gram
Amazon Capital Services, INC.	\$350.82	4257150.4.2430.6500.63.771.00.30	Bstrip Plant Shelf with Grow Lights, 5-Tier Plant Stand w
Amazon Capital Services, INC.	\$32.09	4257150.4.2430.6500.63.771.00.30	HYDGOOHO Seedling Heat Mat 4 Pack, MET Certified He
Amazon Capital Services, INC.	\$37.99	4257150.4.2430.6500.63.771.00.30	Product Image Yaocom Garden Shovel Aluminum Alloy H
Amazon Capital Services, INC.	\$49.78	4257150.4.2430.6500.63.771.00.30	RTS Home Accents 50-Gallon ECO Rain Barrel Made with
Amazon Capital Services, INC.	\$32.99	4257150.4.2430.6500.63.771.00.30	Shovel for Digging,Heavy Duty Garden Shovel,Shovels fo
Amazon Capital Services, INC.	\$9.99	4257150.4.2430.6500.63.771.00.30	Jonathan Green (10820) Fast Grow Grass Seed - Cool Sea
Amazon Capital Services, INC.	\$177.84	4257150.4.2430.6500.63.771.00.30	Coated Outdoor Furniture Heavy-Duty Portable Outdoor
Amazon Capital Services, INC.	\$59.99	4257150.4.2430.6500.63.771.00.30	Growsun 6ft Tomato Stakes Plant Stake Supports Garder
Amazon Capital Services, INC.	\$33.49	4257150.4.2430.6500.63.771.00.30	Miracle-Gro Water Soluble All Purpose Plant Food 12.5 l
Amazon Capital Services, INC.	\$79.50	4257150.4.2430.6500.63.771.00.30	RTS Home Accents 50-Gallon ECO Rain Barrel Made with
Amazon Capital Services, INC.	\$42.88	4257150.4.2430.6500.63.771.00.30	Bonide Fruit Tree & Plant Guard, 16 oz Ready-to-Spray I
Amazon Capital Services, INC.	\$1,684.16	4257150.4.2430.6500.63.771.00.30	Coated Outdoor Furniture Heavy-Duty Portable Outdoor
Amazon Capital Services, INC.	\$38.18	4257150.4.2430.6500.63.771.00.30	Jobe's Fruit & Citrus Fertilizer Spikes 8-11-11Time Releas
Amazon Capital Services, INC.	\$18.98	4257150.4.2430.6500.63.771.00.30	Miracle-Gro Water Soluble Bloom Booster Flower Food,
Amazon Capital Services, INC.	\$65.80	4257150.4.2430.6500.63.771.00.30	TABOR TOOLS Adjustable Metal Rake - Collapsible & Tel
Amazon Capital Services, INC.	\$71.99	4257150.4.2430.6500.63.771.00.30	VIVOSUN Outdoor Tumbling Composter Dual Rotating B
Amazon Capital Services, INC.	\$1.16	4332058.4.3520.6530.33.000.00.10	Amazon Basics Jumbo Size Office Paper Clips, Non Skid,
Amazon Capital Services, INC.	\$37.96	4332058.4.3520.6530.33.000.00.10	MAX Houser Fabric Cloth Storage Bins,Foldable Storage

Amazon Capital Services, INC.	\$24.99	4332058.4.3520.6530.33.000.00.10	Shipping Address Labels, 1" x 2-5/8" Address Labels for L
Amazon Capital Services, INC.	\$31.92	4332085.4.2440.6425.33.000.05.10	12 Pack Black Pennant Flags Small Mini Hand Held Solid
Amazon Capital Services, INC.	\$13.49	4332085.4.2440.6425.33.000.05.10	131 Ft Gold Glitter Bulletin Board Borders Gold Scallope
Amazon Capital Services, INC.	\$8.99	4332085.4.2440.6425.33.000.05.10	2 Pack Basketball Game Toys, Tabletop Basketball Shoot
Amazon Capital Services, INC.	\$28.48	4332085.4.2440.6425.33.000.05.10	360 Degree Rotating Desk Organizer, Dual-Purpose Pend
Amazon Capital Services, INC.	\$97.95	4332085.4.2440.6425.33.000.05.10	50 Strong Sports Water Bottles 6-Pack – Reusable 22 oz
Amazon Capital Services, INC.	\$15.99	4332085.4.2440.6425.33.000.05.10	75Pcs Calm Stickers for Anxiety Sensory Textured Sensor
Amazon Capital Services, INC.	\$14.18	4332085.4.2440.6425.33.000.05.10	Amazon Basic Care - Aloe Vera Hand Sanitizer 62%, 12 fl
Amazon Capital Services, INC.	\$78.90	4332085.4.2440.6425.33.000.05.10	Amazon Basics Low-Back Office Desk Chair, Adjustable H
Amazon Capital Services, INC.	\$13.57	4332085.4.2440.6425.33.000.05.10	Amazon Basics Regular Absorbency Pads for Women, Ul
Amazon Capital Services, INC.	\$189.99	4332085.4.2440.6425.33.000.05.10	Antarctic Star Mini Compact Refrigerator, 3.2 Cu.Ft. Sep
Amazon Capital Services, INC.	\$60.28	4332085.4.2440.6425.33.000.05.10	Brother P-Touch PC Connectable Label Maker (PT-P700)
Amazon Capital Services, INC.	\$7.83	4332085.4.2440.6425.33.000.05.10	BulbaCraft Latina Stickers, Latino Stickers, Latin Decals fo
Amazon Capital Services, INC.	\$9.49	4332085.4.2440.6425.33.000.05.10	Carson Dellosa Farmhouse 65Ft of White Linen Bulletin b
Amazon Capital Services, INC.	\$412.20	4332085.4.2440.6425.33.000.05.10	College Ruled Spiral Notebooks Bulk 1-Subject Notebook
Amazon Capital Services, INC.	\$15.18	4332085.4.2440.6425.33.000.05.10	Crtiin 50 Pieces Anxiety Sensory Stickers for Anxiety Reli
Amazon Capital Services, INC.	\$31.18	4332085.4.2440.6425.33.000.05.10	Dabo & Shobo 48 Colors Permanent Markers, Fast Dryin
Amazon Capital Services, INC.	\$37.79	4332085.4.2440.6425.33.000.05.10	Fadeless Bulletin Board Paper, Fade-Resistant Paper for
Amazon Capital Services, INC.	\$39.57	4332085.4.2440.6425.33.000.05.10	Fadeless Bulletin Board Paper, Fade-Resistant Paper for
Amazon Capital Services, INC.	\$16.99	4332085.4.2440.6425.33.000.05.10	Foxtop Gold Wall Clock 12 Inch Silent Non-Ticking Batter
Amazon Capital Services, INC.	\$15.99	4332085.4.2440.6425.33.000.05.10	Foxtop Modern Wall Clock 12 Inch Non-Ticking Silent Ba
Amazon Capital Services, INC.	\$189.99	4332085.4.2440.6425.33.000.05.10	Gizoon 63" Dining Room Table Set for 6, Kitchen Table w
Amazon Capital Services, INC.	\$8.79	4332085.4.2440.6425.33.000.05.10	HomSeon Spanish Motivational Stickers - 200PCS Inspira
Amazon Capital Services, INC.	\$119.99	4332085.4.2440.6425.33.000.05.10	HOOBRO Bar Table and Chairs Set, 47.2" Rectangular Pu
Amazon Capital Services, INC.	\$8.98	4332085.4.2440.6425.33.000.05.10	HYLANDA Wall Clock, Teal Silent Non-Ticking Battery Op
Amazon Capital Services, INC.	\$34.88	4332085.4.2440.6425.33.000.05.10	Kleenex Trusted Care Everyday Facial Tissues, Flat Box, 1
Amazon Capital Services, INC.	\$19.98	4332085.4.2440.6425.33.000.05.10	Mental Health Inspirational Gift, Positive Self Affirmatio
Amazon Capital Services, INC.	\$39.98	4332085.4.2440.6425.33.000.05.10	MOZACI Fidget Toys, 120 Pack Fidgets Set Stocking Stuff
Amazon Capital Services, INC.	\$19.98	4332085.4.2440.6425.33.000.05.10	Positive Mental Health Office Decor Rustic Desk Decor T
Amazon Capital Services, INC.	\$29.99	4332085.4.2440.6425.33.000.05.10	PURA D'OR Organic Sweet16 Essential Oils Set - 16x 10m
Amazon Capital Services, INC.	\$18.89	4332085.4.2440.6425.33.000.05.10	QUEFE 96 Colors 3000pcs Pony Beads Bracelet Making K
Amazon Capital Services, INC.	\$22.40	4332085.4.2440.6425.33.000.05.10	Rubik's Cube, The Original 3x3 Cube, Problem-Solving Br
Amazon Capital Services, INC.	\$104.95	4332085.4.2440.6425.33.000.05.10	Schylling Needoh Nice Cube Sensory Toy with a Super Sc
Amazon Capital Services, INC.	\$24.98	4332085.4.2440.6425.33.000.05.10	SCIONE Fidget Spinners, 25 Pack Birthday Party Gifts for
Amazon Capital Services, INC.	\$26.97	4332085.4.2440.6425.33.000.05.10	Sensory Fidget Toys for Kids and Adults: Textured Suctio
Amazon Capital Services, INC.	\$22.39	4332085.4.2440.6425.33.000.05.10	Sharpie Color Burst Permanent Marker Set Ultra-Fine Tip
Amazon Capital Services, INC.	\$17.99	4332085.4.2440.6425.33.000.05.10	Simmer Stone File Sorter Organizer, 5 Section Magazine
Amazon Capital Services, INC.	\$9.88	4332085.4.2440.6425.33.000.05.10	SKYDUE 360 Rotating Plastic Desk Pen Organizer with 5 S
Amazon Capital Services, INC.	\$39.99	4332085.4.2440.6425.33.000.05.10	Stress Balls Fidget Toys for Kids: Mini Smile Face Stress B
Amazon Capital Services, INC.	\$95.49	4332085.4.2440.6425.33.000.05.10	Sweetcrispy Computer Gaming Chair, Ergonomic High Ba
Amazon Capital Services, INC.	\$20.22	4332085.4.2440.6425.33.000.05.10	Tampax Pocket Pearl Plastic Tampons, Duopack (Regular
Amazon Capital Services, INC.	\$7.99	4332085.4.2440.6425.33.000.05.10	The Power of Yet Print, Therapy Office Decor, Boho Clas
Amazon Capital Services, INC.	\$169.88	4332085.4.2440.6425.33.000.05.10	TYBOATLE Accent Chairs Set of 2, Mid Century Modern U
Amazon Capital Services, INC.	\$39.98	4332085.4.2440.6425.33.000.05.10	VASAGLE Side Table, Small End Table, Tall Nightstand fo
Amazon Capital Services, INC.	\$119.99	4332085.4.2440.6425.33.000.05.10	Vesgantti Fireside Chair Bean Bag Chairs for Adults, Gian
Amazon Capital Services, INC.	\$28.82	4332085.4.2440.6425.33.000.05.10	Vtopmart 6 Pack Clear Stackable Storage Bins with Lids,
Amazon Capital Services, INC.	\$6.95	4332085.4.2440.6425.33.000.05.10	World's Smallest Etch a Sketch Red
Amazon Capital Services, INC.	\$39.89	4332085.4.2440.6425.33.000.05.10	Yaheetech Rolling Stool Adjustable Stool Chair with Whe
Amazon Capital Services, INC.	\$59.98	4332085.4.2440.6425.33.000.05.10	YEEHAW 8 oz Coffee Cups 500 Pack, Disposable paper cu
Amazon Capital Services, INC.	\$15.99	4332085.4.2440.6425.33.000.05.10	Yokeer Mental Health Reminders Wall Art Decors Positi
Amazon Capital Services, INC.	\$149.99	4332085.4.2440.6425.33.000.05.10	zesthome 8x10 Area Rugs for Living Room,Non-Slip Back
Amazon Capital Services, INC.	-\$31.99	4332200.4.3400.6582.76.000.00.10	26A Toner Cartridge Black Compatible for HP 26A CF226
Amazon Capital Services, INC.	\$31.99	4332200.4.3400.6582.76.000.00.10	26A Toner Cartridge Black Compatible for HP 26A CF226
Amazon Capital Services, INC.	\$20.94	4332200.4.3400.6582.76.000.00.10	Amazon Basics Facial Tissue, 2-Ply, 160 Tissues per Box,

Amazon Capital Services, INC.	\$7.73	4332200.4.3400.6582.76.000.00.10	Amazon Basics Narrow Ruled 5-Inch by 8-Inch Lined Wri
Amazon Capital Services, INC.	\$8.25	4332200.4.3400.6582.76.000.00.10	Amazon Basics Narrow Ruled Lined Writing Note Pad, 5
Amazon Capital Services, INC.	\$6.51	4332200.4.3400.6582.76.000.00.10	Amazon Basics No. 1 Paper Clips, Smooth, 1000 Count (1
Amazon Capital Services, INC.	\$14.66	4332200.4.3400.6582.76.000.00.10	Office Depot® Brand Pop Up Sticky Notes, With Storage
Amazon Capital Services, INC.	\$15.64	4332200.4.3400.6582.76.000.00.10	Pendaflex Recycled Hanging Folders, Letter Size, Assorte
Amazon Capital Services, INC.	\$734.21	4332200.4.3400.6620.76.000.00.10	GARVEE Automatic Meat Slicer, 550W Deli Slicer with 12
Amazon Capital Services, INC.	\$339.00	4332200.4.3400.6620.76.000.00.10	Makita MAC2400 2.5 HP* Big Bore™ Air Compressor
Amazon Capital Services, INC.	\$368.56	4332200.4.3400.6620.76.000.00.10	Vevor Mophorn Stainless Steel Work Table 36x24 Inch w
Amazon Capital Services, INC.	\$24.66	4332202.4.2430.6582.61.000.00.30	1500 Pieces Unstrung White Price Tags, Writable Markin
Amazon Capital Services, INC.	\$13.98	4332202.4.2430.6582.61.000.00.30	2 Inch Tag Gun Refills, 5000 PCS Tagging Gun Fasteners,
Amazon Capital Services, INC.	\$13.29	4332202.4.2430.6582.61.000.00.30	60 Pack Wooden Ruler 12 Inch Rulers Bulk Wood Measu
Amazon Capital Services, INC.	\$18.64	4332202.4.2430.6582.61.000.00.30	Amazon Basics Non-Glare Sheet Protector for Paper, Stu
Amazon Capital Services, INC.	\$19.99	4332202.4.2430.6582.61.000.00.30	Foxtop Digital Wall Clock with Time, Day of Week and Te
Amazon Capital Services, INC.	\$55.98	4332202.4.2430.6582.61.000.00.30	Fuxury 1000 Count Thank You Plastic Bags (12" x 6.5" x 2
Amazon Capital Services, INC.	\$10.99	4332202.4.2430.6582.61.000.00.30	hand2mind Sea Animals Dice Poppers, Math Dice Poppe
Amazon Capital Services, INC.	\$16.99	4332202.4.2430.6582.61.000.00.30	Hushee 24 Pcs Mini Lint Rollers for Pet Hair, Clothes, Gif
Amazon Capital Services, INC.	\$5.99	4332202.4.2430.6582.61.000.00.30	Prestee 200 Pack Clear Cellophane Bags for Favors - Tran
Amazon Capital Services, INC.	\$35.97	4332202.4.2430.6582.61.000.00.30	T Shirt Folding Board Shirts Clothes Folder Durable Plast
Amazon Capital Services, INC.	\$47.76	4332202.4.2430.6582.61.000.00.30	Tic Tac Freshmint Breath Mints, Bulk 12 Pack, On-The-Go
Amazon Capital Services, INC.	\$52.99	4332202.4.2430.6582.61.000.00.30	WeciBor Unisex Novelty Geometry Food Animal Pattern
Amazon Capital Services, INC.	\$169.90	4400099.4.3520.6580.61.000.00.10	Fujifilm Instax Mini 12 Instant Camera Lilac Purple Fuji
Amazon Capital Services, INC.	\$7.90	4471026.4.3520.6582.36.131.04.10	101 Things to Do with Ramen Noodles (101 Cookbooks)
Amazon Capital Services, INC.	\$31.99	4471026.4.3520.6582.36.131.04.10	4 Ramen Bowls, 12 pieces Pho set. Red Black Ramen Bow
Amazon Capital Services, INC.	\$22.24	4471026.4.3520.6582.36.131.04.10	Cutting Boards for Kitchen, Plastic Chopping Board Set o
Amazon Capital Services, INC.	\$12.91	4471026.4.3520.6582.36.131.04.10	Duck Soup: An Easter And Springtime Book For Kids (Ma
Amazon Capital Services, INC.	\$54.45	4471026.4.3520.6582.36.131.04.10	Handy Laundry - Folding Step Stool is Sturdy Enough to S
Amazon Capital Services, INC.	\$9.86	4471026.4.3520.6582.36.131.04.10	Juvalle 50-Pack Disposable Plastic Chinese Asian Soup Sp
Amazon Capital Services, INC.	\$72.63	4471026.4.3520.6582.36.131.04.10	Pyrex Essentials (3-Pack) Glass Measuring Cups Set, (1, 2
Amazon Capital Services, INC.	\$8.98	4471026.4.3520.6582.36.131.04.10	Royal Palillos UV Treated 120 Sets Premium Disposable t
Amazon Capital Services, INC.	\$8.51	4471026.4.3520.6582.36.131.04.10	Soup Maker Recipe Book: 100 Delicious & Nutritious Sou
Amazon Capital Services, INC.	\$86.99	4471026.4.3520.6582.36.131.04.10	Sterilite 6-Pack ClearView Latch Box, Stackable Storage C
Amazon Capital Services, INC.	\$229.47	4471026.4.3520.6582.36.131.04.10	Citylife 6 Packs 32 QT Plastic Storage Bins with Lids Large
Amazon Capital Services, INC.	\$41.97	4471026.4.3520.6582.36.131.04.10	Cutting Boards for Kitchen, Plastic Chopping Board Set o
Amazon Capital Services, INC.	\$84.95	4471026.4.3520.6582.36.131.04.10	Homestockplus Unbreakable Cereal Bowls 30 OZ Ramen
Amazon Capital Services, INC.	\$23.97	4471026.4.3520.6582.36.131.04.10	NileHome Stainless Steel Whisk Set 8" 10" 12" Kitchen W
Amazon Capital Services, INC.	\$36.86	4471026.4.3520.6582.36.131.04.10	Okllen 10 Pack Small Stainless Steel Bowls, 6 1/2 Inch W
Amazon Capital Services, INC.	\$57.18	4471026.4.3520.6582.36.131.04.10	OXO Good Grips Vegetable Chopper, White
Amazon Capital Services, INC.	\$13.99	4471026.4.3520.6582.36.131.04.10	Rapid Ramen Cooker - Microwave Ramen in 3 Minutes -
Amazon Capital Services, INC.	\$47.97	4471026.4.3520.6582.36.131.04.10	TILUCK Stainless Steel Measuring Cups & Spoons Set, Cu
Amazon Capital Services, INC.	\$179.97	4471026.4.3520.6582.36.131.04.10	Viking Mixing Bowls Set, 10 Piece Stainless Steel Kitchen
Amazon Capital Services, INC.	\$16.99	7001000.4.3520.6665.47.899.99.99	Kongdaoth Lime Green 12 Pack Plastic Tablecloths 54"x
Amazon Capital Services, INC.	\$24.99	7001000.4.3520.6665.47.899.99.99	We Appreciate You Decorations Colorful Thank You for A
Amazon Capital Services, INC.	\$17.94	7001000.4.3520.6665.51.809.99.99	200 Pcs Cocktail Picks, 4.7 Inch Toothpicks for Appetizer
Amazon Capital Services, INC.	\$9.99	7001000.4.3520.6665.51.809.99.99	75PCS Sports Birthday Party Decorations, 7Inch Sports T
Amazon Capital Services, INC.	\$8.09	7001000.4.3520.6665.51.809.99.99	Amcrate Big Party Pack 100 Count Green Beverage Napk
Amazon Capital Services, INC.	\$23.99	7001000.4.3520.6665.51.809.99.99	Dealusy 100 Pack - 16 oz Clear Plastic Cups with Lids and
Amazon Capital Services, INC.	\$11.99	7001000.4.3520.6665.51.809.99.99	Mini Chalkboard Signs, 20 Pack Framed Small Chalk Boar
Amazon Capital Services, INC.	\$6.99	7001000.4.3520.6665.51.809.99.99	OMISELIO 500 Yard White Ribbon, Crimped White Curlin
Amazon Capital Services, INC.	\$6.99	7001000.4.3520.6665.51.809.99.99	OMISELIO Green Ribbon - 500 Yard Crimped Dark Green
Amazon Capital Services, INC.	\$38.97	7001000.4.3520.6665.51.809.99.99	TashiBox 12 Ounce - 100 Count Plastic Cups for Cold Dri
Amazon Capital Services, INC.	\$164.40	7001000.4.3520.6665.51.809.99.99	WXLDGHQ Green Party Supplies, White and Green Dot P
Amazon Capital Services, INC.	\$16.89	7001000.4.3520.6665.51.809.99.99	YSYJ 12 Pack Green 54 x 108 Inch Disposable Plastic Tabl
Amazon Capital Services, INC.	\$13.76	7001000.4.3520.6665.54.825.99.99	12 oz Krylon K02770007 Gold Fusion All-In-One Paint & C
Amazon Capital Services, INC.	\$8.99	7001000.4.3520.6665.54.825.99.99	8 Gram Balloon Weights - 25 pieces - Plain Hearts - RoHS

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Amazon Capital Services, INC.	\$17.87	7001000.4.3520.6665.54.825.99.99	Beistle , 6 Packages Eiffel Tower Confetti, 0.5 Ounces in
Amazon Capital Services, INC.	\$16.99	7001000.4.3520.6665.54.825.99.99	JHDZDHY 54 Inch X 100 Feet Plastic Table Cover Roll Disp
Amazon Capital Services, INC.	\$16.99	7001000.4.3520.6665.54.825.99.99	JHDZDHY 54 Inch X 100 Feet Plastic Table Cover Roll Disp
Amazon Capital Services, INC.	\$16.99	7001000.4.3520.6665.54.825.99.99	Paris Photo Booth Props - 41-pc Photobooth Kit with 8 x
Amazon Capital Services, INC.	\$19.98	7001000.4.3520.6665.54.825.99.99	PNSFNE Black and Gold Balloon Garland Arch Kit with Lo
Amazon Capital Services, INC.	\$5.99	7001000.4.3520.6665.54.825.99.99	Voircoloria 2 Pack Gold Foil Fringe Backdrop Curtains, Ti
Amazon Capital Services, INC.	\$57.98	7001000.4.3520.6665.54.825.99.99	Wesiti 9 Pcs Eiffel Tower Statue Decor Alloy Metal Fren
Amazon Capital Services, INC.	\$19.99	7001000.4.3520.6665.54.825.99.99	WOLADA Gold Backdrop Black and Gold Backdrop 8x6FT
Ambient Temperature Corpor	\$8,416.94	1010000.4.4220.6450.74.445.00.10	HVAC maintenance and repairs for district. State contr
Ambient Temperature Corpor	\$2,694.97	1010000.4.4220.6450.74.445.00.10	HVAC maintenance and repairs for district. State contr
Ambient Temperature Corpor	\$9,197.00	1010000.4.4220.6450.74.445.00.10	HVAC maintenance and repairs for district. State contr
Amergis Healthcare Staffing	\$4,725.00	1010000.4.2320.6425.34.280.78.30	SLP / BEHAVIOR Services
Amergis Healthcare Staffing	\$2,137.50	1010000.4.2320.6425.34.280.78.30	SLP / BEHAVIOR Services
Amergis Healthcare Staffing	\$2,625.00	1010000.4.2320.6425.34.280.78.30	SLP / BEHAVIOR Services
Amergis Healthcare Staffing	\$2,456.25	1010000.4.2320.6425.34.280.78.30	SLP / BEHAVIOR Services
Amergis Healthcare Staffing	\$2,205.00	1010000.4.2324.6425.39.300.00.30	SPEC ED TEAHER
Amergis Healthcare Staffing	\$1,260.00	1010000.4.2324.6425.39.300.00.30	SPEC ED TEAHER
Amergis Healthcare Staffing	\$2,430.00	1010000.4.2324.6425.39.300.00.30	SPEC ED TEAHER
Amergis Healthcare Staffing	\$2,205.00	1010000.4.2324.6425.39.300.00.30	SPEC ED TEAHER
Amergis Healthcare Staffing	\$2,377.35	1010000.4.2330.6425.34.280.00.30	School Aide
Amergis Healthcare Staffing	\$2,115.00	1010000.4.2330.6425.34.280.00.30	School Aide
Amergis Healthcare Staffing	\$2,655.00	1010000.4.2330.6425.34.280.00.30	School Aide
Amergis Healthcare Staffing	\$1,833.75	1010000.4.2330.6425.34.280.00.30	School Aide
Amergis Healthcare Staffing	\$2,847.50	1010000.4.3200.6475.37.280.00.30	Contract for 1:1 Nurse \$85.00/hourly rate
Amergis Healthcare Staffing	\$1,381.25	1010000.4.3200.6475.37.280.00.30	Contract for 1:1 Nurse \$85.00/hourly rate
Amergis Healthcare Staffing	\$2,975.00	1010000.4.3200.6475.37.280.00.30	Contract for 1:1 Nurse \$85.00/hourly rate
Amergis Healthcare Staffing	\$2,620.55	1010000.4.3200.6475.37.280.00.30	Contract for 1:1 Nurse \$85.00/hourly rate
Amergis Healthcare Staffing	\$450.00	4256451.4.3200.6175.37.000.00.20	Discovery Nurse
Amergis Healthcare Staffing	\$618.75	4256451.4.3200.6175.37.000.00.20	Discovery Nurse
Amergis Healthcare Staffing	\$1,050.00	4256451.4.3200.6175.37.000.00.20	Discovery Nurse
American Red Cross Health &	\$80.00	4332059.4.3510.6582.72.515.00.10	Basic Life Support with First Aid Review
American Red Cross Health &	-\$60.00	4332059.4.3510.6582.72.515.00.10	Credit Applied to Invoice
Angela Antonopoulos	\$3.64	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Angelo The Florist	\$260.00	4332065.4.2430.6580.62.770.00.30	Graduation flowers
Angelo The Florist	\$90.00	4471012.4.2430.6580.64.761.00.20	Carnations & baby's breath for Boutineers & Corsaiges.
Anne Coogan	\$65.06	4252400.4.2356.6612.34.280.08.30	SPED Allocation-Travel
Ansley Harrison	\$60.00	1010000.4.3510.6362.72.210.00.10	MS Coaches-Officials (Non EE)
Antrenou Multi-Services (A.M	\$100.00	1010000.4.3300.6478.75.320.00.20	DCF
Antrenou Multi-Services (A.M	\$150.00	1010000.4.3300.6480.75.320.00.30	SPED- IN
Antrenou Multi-Services (A.M	\$350.00	1010000.4.3300.6480.75.320.00.30	SPED- IN
Antrenou Multi-Services (A.M	\$500.00	1010000.4.3300.6480.75.320.00.30	SPED- IN
Antrenou Multi-Services (A.M	\$1,291.50	1010000.4.3304.6480.75.320.00.20	HMLS Att HPS
Antrenou Multi-Services (A.M	\$3,055.50	1010000.4.3304.6480.75.320.00.20	HMLS Att HPS
Antrenou Multi-Services (A.M	\$4,137.00	1010000.4.3304.6480.75.320.00.20	HMLS Att HPS
Appalachian Mountain Club	\$3,214.66	7001000.4.3520.6665.61.853.99.99	HHS ROTC
Ara A. Jekavorian	\$100.00	4252150.4.2440.6420.33.000.06.10	FY25 215 Genocide Contract Serv
Aramco INC	\$832.30	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$639.80	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$11,066.20	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$29.54	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$88.61	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
AT&T - 5094	\$46.19	1010000.4.4130.6488.74.185.00.10	Monthly Services
Atkinson Carpet Installation C	\$996.63	1010000.4.4220.6450.74.448.00.10	Carpet Tiles
Avery Pelosi	\$1,200.00	1010000.4.2440.6425.63.771.00.30	Dance Therapy

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Avery Pelosi	\$1,200.00	1010000.4.2440.6425.63.771.00.30	Dance Therapy
Barnes & Noble	\$263.76	4253050.4.6200.6600.53.700.09.10	See PO 255666
Bart McArthur	\$152.22	1010000.4.4130.6488.74.185.00.10	Cell Phone July 2024 - June 2025
Baudville	\$1,615.77	4332200.4.3400.6683.76.000.00.10	100 tumblers
Baystate Interpreters Inc	\$95.88	1010000.4.3100.6425.35.145.40.00	Translation Services
Baystate Interpreters Inc	\$440.50	1010000.4.3100.6425.35.145.40.00	Translation Services
Beth Ann Sosa	\$84.10	7001000.4.3520.6665.54.855.99.99	Consentino Climate
Beth Ann Sosa	\$31.98	4253370.4.2415.6582.54.000.07.10	FY25 Safe and Supportive Sch Supplies - Consentino
Big Lu Transportation	\$6,405.00	1010000.4.3300.6481.75.320.00.30	Sped - OOD
Big Lu Transportation	\$2,610.00	1010000.4.3304.6481.75.320.00.20	HMLS Not Att HPS
Blank Shirts	\$723.25	4401002.4.2430.6580.52.280.00.30	Order RX123616
Blume IEP	\$7,539.09	4252740.4.2356.6130.34.000.04.30	SPED 274 IDEA Supplemental PD Prof Dev
BOYS & GIRLS CLUB OF GREAT	\$3,000.00	4253100.4.2356.6645.36.122.09.10	McKinney Vento Memberships, Subscriptions
Brendon Parker	\$420.00	1010000.4.2356.6125.32.312.16.10	Administration Tuition Reimbursement
Brian Edmunds	\$106.98	7001000.4.3520.6665.61.856.99.99	HHS Student Council
Brookelyn Blais	\$30.00	1010000.4.3510.6362.72.210.00.10	MS Coaches-Officials (Non EE)
BSN Sports, LLC	\$1,279.10	1010000.1.0550.5248.00.000.00.00	Official Lacrosse Goals
BSN Sports, LLC	\$3,047.40	4332180.4.3510.6582.72.115.00.10	Hillie Classic Baseball Tourney Shirts - Phenom SS Tee St
Carmen Maldonado	\$833.00	4253050.4.2430.6500.34.789.07.10	PD for Notre Dame Cristo Del Rey
Christina Sirignano	\$227.00	7001000.4.3520.6665.61.825.99.99	HHS Class of 2025
ChromebookParts.com	\$159.98	1010000.4.2451.6584.73.315.00.20	Chromebook parts Open PO
City Gate Language Service	\$887.40	4252400.4.2440.6425.34.280.05.30	IEP Translations
City Gate Language Service	\$598.08	4252400.4.2440.6425.34.280.05.30	IEP Translations
City Gate Language Service	\$50.28	4252400.4.2440.6425.34.280.05.30	IEP Translations
Claribel Minaya	\$75.00	7001000.4.3520.6665.61.826.99.99	HHS Class of 2026
Class A Transportation Service	\$1,977.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT HPS
Class A Transportation Service	\$2,079.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT HPS
Collaborative Educational Ser	\$4,500.00	4252400.4.2430.6500.34.280.07.30	IDEA 240 Proportionate Share School Supplies
Collaborative for Regional Ed	\$11,449.65	1010000.4.9464.6485.34.280.00.30	1:1 Nurse Services provided by Northeast Arc
Collaborative for Regional Ed	\$4,981.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Collaborative for Regional Ed	\$4,981.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Combustion Service Co of NE	\$1,100.00	1010000.4.4220.6450.74.430.00.10	Boiler PM's and repairs (IFB011.22 contract)
Combustion Service Co of NE	\$830.00	1020000.4.4220.6450.74.185.00.10	Testing/Contract PM
Combustion Service Co of NE	\$1,054.00	1020000.4.4220.6450.74.185.00.10	Testing/Contract PM
Combustion Service Co of NE	\$460.00	1020000.4.4220.6450.74.185.00.10	Testing/Contract PM
Combustion Service Co of NE	\$460.00	1020000.4.4220.6450.74.185.00.10	Testing/Contract PM
Combustion Service Co of NE	\$1,165.00	1020000.4.4220.6450.74.185.00.10	Testing/Contract PM
Combustion Service Co of NE	\$570.00	1020000.4.4220.6450.74.185.00.10	Testing/Contract PM
Combustion Service Co of NE	\$360.00	1020000.4.4220.6450.74.185.00.10	Testing/Contract PM
Combustion Service Co of NE	\$443.00	1020000.4.4220.6450.74.185.00.10	Testing/Contract PM
Combustion Service Co of NE	\$850.00	1020000.4.4220.6450.74.185.00.10	Testing/Contract PM
Comcast - PA	\$170.28	1010000.4.4450.6450.73.200.00.10	8773103760207381 - Central Office
Comcast Business	\$589.03	1010000.4.4130.6488.74.185.00.10	900486693 Trunk Voice
Comcast Business	\$491.72	1010000.4.4130.6488.74.185.00.10	900486693 Trunk Voice
Comcast Business	\$42.49	1010000.4.4130.6488.74.185.00.10	963168471 Trunk Voice
Comcast Business	\$134.16	1010000.4.4130.6488.74.185.00.10	Enhanced 911 upcharge
Commonwealth of Mass Dept	\$3,948.04	4242549.4.0000.4001.00.000.00.00	Refund unspent grant funds per contract INTF3202P011
Commonwealth of Mass Dept	\$64,379.24	4242550.4.0000.4001.00.000.00.00	Refund unspent grant funds per contract INTF3202P011
Constellation NewEnergy Inc -	\$215.24	1010000.4.4130.6487.36.185.00.10	Burnham
Constellation NewEnergy Inc -	\$3,142.70	1010000.4.4130.6487.42.185.00.10	Silver Hill
Constellation NewEnergy Inc -	\$4,415.00	1010000.4.4130.6487.43.185.00.10	Bradford
Constellation NewEnergy Inc -	\$3,006.07	1010000.4.4130.6487.45.185.00.10	Golden Hill
Constellation NewEnergy Inc -	\$4,131.98	1010000.4.4130.6487.47.185.00.10	Pen Lake
Constellation NewEnergy Inc -	\$279.57	1010000.4.4130.6487.49.185.00.10	Walnut Square

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Constellation NewEnergy Inc -	\$1,042.10	1010000.4.4130.6487.51.185.00.10	Whittier
Constellation NewEnergy Inc -	\$9,222.71	1010000.4.4130.6487.52.185.00.10	Hunking
Constellation NewEnergy Inc -	\$5,101.21	1010000.4.4130.6487.53.185.00.10	Nettle
Constellation NewEnergy Inc -	\$2,960.12	1010000.4.4130.6487.54.185.00.10	Consentino
Constellation NewEnergy Inc -	\$1.46	1010000.4.4130.6487.61.185.00.10	High School
Constellation NewEnergy Inc -	\$10,127.90	1010000.4.4130.6487.61.185.00.10	High School
Constellation NewEnergy Inc -	\$10,452.92	1010000.4.4130.6487.61.185.00.10	High School
Constellation NewEnergy Inc -	\$342.51	1010000.4.4130.6487.62.185.00.10	Greenleaf
Constellation NewEnergy Inc -	\$0.92	1010000.4.4130.6487.63.185.00.10	Bartlett
Constellation NewEnergy Inc -	\$1.09	1010000.4.4130.6487.63.185.00.10	Bartlett
Constellation NewEnergy Inc -	\$1,547.37	1010000.4.4130.6487.64.185.00.10	Gateway
Constellation NewEnergy Inc -	\$1,501.21	1010000.4.4130.6487.64.185.00.10	Gateway
Constellation NewEnergy Inc -	\$389.46	1010000.4.4130.6487.64.185.00.10	Gateway
Constellation NewEnergy Inc -	\$61.94	1010000.4.4130.6487.74.185.00.10	Barn
Control Consultants	\$771.86	1010000.4.4220.6450.74.448.00.10	HVAC supplies for district
Cory Cooper	\$50.74	1010000.4.4130.6488.74.185.00.10	Cell Phone July 2024 - June 2025
Cyber Communications Sales,	\$950.00	1010000.4.4230.6555.74.185.00.10	Radio maintenance and programming
Cyber Communications Sales,	\$170.00	1010000.4.4230.6555.74.185.00.10	Radio maintenance and programming
D&P Swimming Pool Construc	\$1,267.02	4332059.4.3510.6582.72.515.00.10	Misc Pool Supplies & Services for FY25
Danielle Marie Pilotte	\$340.00	4252400.4.2440.6425.34.280.05.30	HS 2024-2025 Music Therapy Services
David Martinez	\$100.00	7001000.4.3520.6665.61.856.99.99	HHS Student Council
DBS Transportation	\$5,000.00	4252400.4.3300.6481.75.320.09.30	SPED OOD
Deborah Ibanez	\$304.44	1010000.4.4130.6488.74.185.00.10	Cell Phone July 2024 - June 2025
Delta Beckwith Elevator Comp	\$708.00	1010000.4.4220.6470.74.406.00.10	Elevator maintenance/inspections for district (IFB018.24
Delta Beckwith Elevator Comp	\$1,963.80	1010000.4.4220.6470.74.406.00.10	Elevator maintenance/inspections for district (IFB018.24
Delta Beckwith Elevator Comp	\$949.50	1010000.4.4220.6470.74.406.00.10	Elevator maintenance/inspections for district (IFB018.24
Demoulas Supermarkets Inc	\$11.98	1010000.4.2420.6607.61.570.00.20	CTE Community Engagement
Demoulas Supermarkets Inc	\$1,303.90	1010000.4.2430.6530.61.260.00.20	Consumer Science Food
Demoulas Supermarkets Inc	\$855.07	4252400.4.2430.6582.34.280.07.30	SPED Allocation-Supplies. Other
Demoulas Supermarkets Inc	\$1,500.00	4253480.4.2415.6582.35.000.07.40	FY25 ML Homeless Instructional Supplies
Demoulas Supermarkets Inc	\$260.41	4332053.4.2430.6580.63.771.00.30	Supplies Instructional
Demoulas Supermarkets Inc	\$297.49	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Demoulas Supermarkets Inc	\$394.73	4332065.4.2430.6580.62.770.00.30	HALT - Supplies (Inst) Exps
Demoulas Supermarkets Inc	\$660.57	4332065.4.2430.6580.62.770.00.30	HALT - Supplies (Inst) Exps
Demoulas Supermarkets Inc	\$862.29	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Demoulas Supermarkets Inc	\$2,981.40	4332201.4.3400.6530.61.000.00.30	Special Needs Cafe' Food Supplies
Demoulas Supermarkets Inc	\$97.99	4332202.4.2430.6582.61.000.00.30	HHS School Store - Supplies
Demoulas Supermarkets Inc	\$2,001.20	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Demoulas Supermarkets Inc	\$73.64	4400099.4.3520.6580.61.000.00.10	HHS GEM Supplies/Snacks
Demoulas Supermarkets Inc	\$2,000.00	4471026.4.3520.6582.36.131.04.10	Anna Jacques Beth Israel Food Pantry Supplies
Demoulas Supermarkets Inc	\$800.00	4471026.4.3520.6582.36.131.04.10	Anna Jacques Beth Israel Food Pantry Supplies
Diamond Mechanical, Inc	\$290.00	1010000.4.4220.6450.74.427.00.10	BMS maintenance for HS
Diamond Mechanical, Inc	\$435.00	1010000.4.4220.6450.74.427.00.10	BMS maintenance for HS
Diamond Mechanical, Inc	\$1,245.00	1010000.4.4220.6450.74.427.00.10	BMS maintenance for HS
Diamond Relocation, Inc.	\$1,630.00	1010000.4.4220.6450.74.448.00.10	Moving supplies for anticipated summer moves within t
Dianne Connolly	\$181.22	4253050.4.2356.6612.36.000.08.10	Title I-Conference
Doug Flutie, Jr. Foundation fo	\$204.36	7001000.4.3520.6665.43.856.99.99	BRD Student Council
Eagle Leasing Company	\$224.00	4332180.4.3510.6582.72.115.00.10	10' Container Rental w/ lock, shelves, brackets 5/19/25
Eagle Tribune	\$696.00	1010000.4.1210.6645.32.310.00.10	Memberships
Easter Seals- Mass	\$1,575.00	4252400.4.2440.6425.34.280.05.30	Services
Easter Seals- Mass	\$4,830.00	4252400.4.2440.6425.34.280.05.30	1:1 Services
Eben-Ezer Transit	\$13,025.00	1010000.4.3304.6481.75.320.00.20	HMLS Not Att
Eben-Ezer Transit	\$4,250.00	1010000.4.3304.6481.75.320.00.20	HMLS Not Att
EdTech Solutions LLC	\$2,300.00	4252400.4.2440.6510.34.280.05.30	AT Evals / AAC services

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Educational Testing Services	\$55.00	1010000.4.1420.6470.32.312.00.10	ParaPro Test
Educational Testing Services	\$55.00	1010000.4.1420.6470.32.312.00.10	Para Pro Test
Emma Serverius	\$100.00	7001000.4.3520.6665.61.899.99.99	HHS General Activity
Eridania Nieves	\$250.00	4400099.4.3520.6622.61.000.00.10	HHS GEM Field Trips/Trans
ESCO Awards	\$138.00	4332065.4.2430.6580.62.770.00.30	Graduation plaques
FARE, Inc	\$109.50	7001000.4.3520.6665.43.856.99.99	BRD Student Council
FHEG Northern Essex Commu	\$4,102.03	1010000.4.2345.6580.61.555.00.20	5th Year Promise books
Fork Farms	\$19.95	4257150.4.2430.6500.63.771.00.30	Dowels
Fork Farms	\$89.90	4257150.4.2430.6500.63.771.00.30	Fruiting Nutrients 1lb
Fork Farms	\$139.95	4257150.4.2430.6500.63.771.00.30	Fruiting Supply Box
Fork Farms	\$899.70	4257150.4.2430.6500.63.771.00.30	Nutrient A & B
Fork Farms	\$64.95	4257150.4.2430.6500.63.771.00.30	Panel Plugs
Fork Farms	\$179.85	4257150.4.2430.6500.63.771.00.30	PH Down 1 Gallon
Fork Farms	\$37.90	4257150.4.2430.6500.63.771.00.30	Pump Filter Bag
Fork Farms	\$1,349.85	4257150.4.2430.6500.63.771.00.30	Rock Wool Flats (30 pack)
FW Webb Company	\$3.47	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$264.00	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$9.80	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$15.94	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$207.89	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$16.28	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$136.22	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$4.26	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$24.56	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$1,257.94	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$45.80	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$115.84	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$574.34	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$24.56	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$999.74	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$40.54	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$32.07	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$21.26	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$23.49	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$48.02	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$414.06	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$132.07	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$1,918.16	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
Gabriella Burdier	\$300.00	1010000.4.3510.6362.72.210.00.10	MS Coaches-Officials (Non EE)
Gail Rogers	\$45.65	1010000.4.2430.6582.35.145.00.40	Office Supplies-Non Instructional
Gayle Lynch	\$2,580.00	4252400.4.2440.6510.34.280.05.30	Tutor-Direct services for BCBA students
Girls On The Run - Greater Bo	\$665.00	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Grace M McIntyre	\$65.98	7001000.4.3520.6665.61.899.99.99	HHS General Activity
Grainger	\$285.43	1010000.4.4230.6555.74.185.00.10	District equipment and supplies
Grainger	\$3,158.08	4332053.4.4220.6425.63.771.00.30	AC's for Bartlett/brackets
Grand Rental Station	\$598.00	7001000.4.3520.6665.42.899.99.99	SH General Activity
Grand Rental Station	\$195.00	7001000.4.3520.6665.51.899.99.99	14x14 bounce house
Grand Rental Station	\$430.00	7001000.4.3520.6665.51.899.99.99	Bouncy obstacle course
Grand Rental Station	\$62.50	7001000.4.3520.6665.51.899.99.99	Damage waiver
Grand Rental Station	\$210.00	7001000.4.3520.6665.51.899.99.99	Delivery charge
Grand Rental Station	-\$10.00	7001000.4.3520.6665.51.899.99.99	Discount
Greenwood Industries, Inc.	\$2,782.14	1010000.4.4220.6450.74.448.00.10	Roof repair at Hunking - non-warranty work
Gregory Orr	\$17,250.00	4252400.4.2440.6425.34.280.05.30	Spanish psych evaluations
Gregory Orr	\$21,700.00	4252400.4.2440.6425.34.280.05.30	Spanish psych evaluations

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Hannah Potter	\$45.00	4251271.4.2325.6300.33.000.00.10	FY25 Comp Health and PE 50k Prof Dev Stipend
Happy Wheels R Us LLC	\$2,050.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Happy Wheels R Us LLC	\$2,050.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Happy Wheels R Us LLC	\$2,050.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Haverhill Taxi LLC	\$11,705.00	1010000.4.3300.6478.75.320.00.20	DCF
Haverhill Taxi LLC	\$18,655.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Haverhill Taxi LLC	\$2,340.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT HPS
Haverhill Taxi LLC	\$22,542.50	4252400.4.3300.6480.75.320.00.30	240 grant Sp in district
Haverhill Taxi LLC	\$6,000.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Haverhill Taxi LLC	\$23,780.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Haverhill Taxi LLC	\$10,500.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
HD Supply	\$139.00	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$147.88	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$1,549.86	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$105.45	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$1,039.76	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$409.16	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$22.82	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$50.00	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	-\$2.85	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$249.00	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$10.98	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$113.43	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$39.96	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	-\$6.20	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$1,317.05	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$55.80	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$35.88	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$27.97	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$3.17	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$22.31	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$531.29	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$1,012.55	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$1,489.82	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$40.33	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$1,776.58	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$297.88	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$1,052.92	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$2,516.40	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$10.44	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$16.23	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$42.97	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$272.78	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	-\$508.90	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$107.94	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$508.90	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$272.78	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$1,016.32	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$101.91	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
HD Supply	\$294.76	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
HD Supply	\$208.98	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
HD Supply	\$296.21	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
HD Supply	\$210.24	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
HD Supply	\$715.38	4253050.4.2415.6582.61.000.06.10	Misc. Materials for Bench Fabrication for the Riverside R

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HHS Rowing Parents Associati	\$470.00	4332180.4.3510.6582.72.115.00.10	Athletics- Supplies
HMF Printing Inc	\$600.00	1010000.4.2210.6535.61.500.00.20	Commencement Books
Isabella Libucha	\$30.00	1010000.4.3510.6362.72.210.00.10	MS Coaches-Officials (Non EE)
Jaclyn Dowd	\$1,500.00	1010000.4.2800.6475.34.000.00.30	Psych Evaluation
Jaclyn Dowd	\$1,500.00	1010000.4.2800.6475.34.000.00.30	Psych Evaluation
Jaclyn Dowd	\$1,500.00	1010000.4.2800.6475.34.000.00.30	Psych Evaluation
Jaclyn Dowd	\$1,500.00	1010000.4.2800.6475.34.000.00.30	Psych Evaluation
Jaclyn Dowd	\$1,500.00	1010000.4.2800.6475.34.000.00.30	Psych Evaluation
Jaclyn Dowd	\$1,500.00	1010000.4.2800.6475.34.000.00.30	Psych Evaluation
Jaclyn Dowd	\$1,500.00	1010000.4.2800.6475.34.000.00.30	Psych Evaluation
Jaclyn Dowd	\$1,500.00	1010000.4.2800.6475.34.000.00.30	Psych Evaluation
Jaclyn Dowd	\$1,500.00	1010000.4.2800.6475.34.000.00.30	Psych Evaluation
Jaclyn Dowd	\$1,500.00	1010000.4.2800.6475.34.000.00.30	Psych Evaluation
Jaclyn Dowd	\$1,500.00	1010000.4.2800.6475.34.000.00.30	Psych Evaluation
Jaclyn Dowd	\$1,500.00	1010000.4.2800.6475.34.000.00.30	Psych Evaluation
Jaclyn Dowd	\$1,500.00	1010000.4.2800.6475.34.000.00.30	Psych Evaluation
Jaguar Graphics Inc	\$9.75	4332202.4.2430.6582.61.000.00.30	Estimated Freight
Jaguar Graphics Inc	\$46.90	4332202.4.2430.6582.61.000.00.30	Port & Company Core Fleece Sweatpant with Pockets At
Jaguar Graphics Inc	\$168.64	4332202.4.2430.6582.61.000.00.30	Port & Company Core Fleece Sweatpant with Pockets At
Jaguar Graphics Inc	\$1,744.20	4332202.4.2430.6582.61.000.00.30	Port & Company Core Fleece Sweatpant with Pockets At
Jami Dion	\$102.37	4253110.4.2356.6582.71.000.06.10	FY25 311 SEL PD Travel expense
Janel Bohanon	\$5.00	1010000.4.1420.6470.32.312.00.10	Para Pro Test
Janel Bohanon	\$400.00	4253480.4.2415.6582.35.000.07.40	FY25 ML Homeless Instructional Supplies
Janel Bohanon	\$400.00	4253480.4.2415.6582.35.000.07.40	FY25 ML Homeless Instructional Supplies
Janel Bohanon	\$204.00	4401002.4.2430.6580.52.280.00.30	Bobcat Bodega Supplies
Jennifer Hawkes	\$625.00	1010000.4.2800.6475.34.000.00.30	Psych Evaluation
Jirehf Transportation	\$2,800.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT HPS
Joe & Ruth LLC	\$750.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT
Joe & Ruth LLC	\$750.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT
Joe & Ruth LLC	\$750.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT
Joe Warren & Son Co.	\$35.00	4332200.4.3400.6641.76.000.00.10	tilton - reach in freezer
Joe Warren & Son Co.	\$362.22	4332200.4.3400.6641.76.000.00.10	HHS- kettle repair
Joe Warren & Son Co.	\$175.00	4332200.4.3400.6641.76.000.00.10	HHS- Kettle 3- repair
John DePolo	\$59.44	4332065.4.2430.6580.62.770.00.30	HALT - Supplies (Inst) Exps
John Mele	\$203.96	7001000.4.3520.6665.54.855.99.99	Consentino Climate
John Reeves	\$49.94	1010000.4.2430.6580.64.761.00.20	Supplies, Instructional
John Salvi	\$68.99	7001000.4.3520.6665.61.862.99.99	HHS Chorus
John Schaefer	\$235.00	4471015.4.2305.6130.52.000.04.10	GRIT Hunking Mayors Grant Professional Stipends
Johnny's Selected Seeds	\$110.15	4253110.4.2430.6580.71.000.06.10	Five Star Greenhouse Let - 1/4LB.
Johnny's Selected Seeds	\$74.00	4253110.4.2430.6580.71.000.06.10	SC Marnero F1 - 50 Seeds
Johnny's Selected Seeds	\$72.40	4253110.4.2430.6580.71.000.06.10	SC Sakura F1 OG - 250 Seeds
Johnny's Selected Seeds	\$62.05	4253110.4.2430.6580.71.000.06.10	SC Salanova Red Gem MT - 1M Seeds
Johnny's Selected Seeds	\$33.25	4257150.4.2430.6500.63.771.00.30	Common Mint - 1/4 Oz.
Johnny's Selected Seeds	\$36.27	4257150.4.2430.6500.63.771.00.30	Rabello Pelleted Lettuce - 1000 Seeds
Johnny's Selected Seeds	\$42.20	4257150.4.2430.6500.63.771.00.30	Rosemary - 1/4 OZ.
Johnny's Selected Seeds	\$9.00	4257150.4.2430.6500.63.771.00.30	Santo - 1/4LB.
Johnny's Selected Seeds	\$23.85	4257150.4.2430.6500.63.771.00.30	SC Adam Gherkin F1 OG - 250 Seeds
Johnny's Selected Seeds	\$25.25	4257150.4.2430.6500.63.771.00.30	SC Audray White - 1M Seeds
Johnny's Selected Seeds	\$8.70	4257150.4.2430.6500.63.771.00.30	SC Bright Lights Decort - 1000 Seeds
Johnny's Selected Seeds	\$17.25	4257150.4.2430.6500.63.771.00.30	SC Durango Outback Mix - 1M Seeds
Johnny's Selected Seeds	\$22.85	4257150.4.2430.6500.63.771.00.30	SC Edox F1 - 50 Seeds
Johnny's Selected Seeds	\$22.60	4257150.4.2430.6500.63.771.00.30	SC Elan F1 - 50 Seeds
Johnny's Selected Seeds	\$59.50	4257150.4.2430.6500.63.771.00.30	SC Excelsior F1 Og - 250 Seeds

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Johnny's Selected Seeds	\$17.45	4257150.4.2430.6500.63.771.00.30	SC Golden Glory F1 - 100 Seeds
Johnny's Selected Seeds	\$8.45	4257150.4.2430.6500.63.771.00.30	SC Johnnys Potomac Cust - 250 Seeds
Johnny's Selected Seeds	\$10.25	4257150.4.2430.6500.63.771.00.30	SC Joi Choi F1 - 1M Seeds
Johnny's Selected Seeds	\$16.25	4257150.4.2430.6500.63.771.00.30	SC King Arthur F1 - 100 Seeds
Johnny's Selected Seeds	\$22.95	4257150.4.2430.6500.63.771.00.30	SC Maveric F1 - 50 Seeds
Johnny's Selected Seeds	\$12.00	4257150.4.2430.6500.63.771.00.30	SC Oklahoma Formula Mix - 1M Seeds
Johnny's Selected Seeds	\$8.00	4257150.4.2430.6500.63.771.00.30	SC Peione - 25M Seeds
Johnny's Selected Seeds	\$21.75	4257150.4.2430.6500.63.771.00.30	SC Prismatic Mini Head - 250 Seeds
Johnny's Selected Seeds	\$20.00	4257150.4.2430.6500.63.771.00.30	SC Procut Orange F1 - 500 Seeds
Johnny's Selected Seeds	\$21.75	4257150.4.2430.6500.63.771.00.30	SC Procut Red F1 - 500 Seeds
Johnny's Selected Seeds	\$27.15	4257150.4.2430.6500.63.771.00.30	SC Procut White Lite F1 - 500 Seeds
Johnny's Selected Seeds	\$11.00	4257150.4.2430.6500.63.771.00.30	SC Rococo Frilled Mix F - 1M Seeds
Johnny's Selected Seeds	\$49.65	4257150.4.2430.6500.63.771.00.30	SC Salanova Green Butt - 1M Seeds
Johnny's Selected Seeds	\$15.00	4257150.4.2430.6500.63.771.00.30	SC Staro OG - 10M Seeds
Johnny's Selected Seeds	\$12.00	4257150.4.2430.6500.63.771.00.30	SC Superbo - 25M Seeds
Johnny's Selected Seeds	\$11.00	4257150.4.2430.6500.63.771.00.30	SC Teddy - 50M Seeds
Johnyvi Transportation LLC	\$500.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
Johnyvi Transportation LLC	\$500.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
Johnyvi Transportation LLC	\$500.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
Judge Rotenberg Educational	\$14,292.90	1010000.4.9306.6485.34.280.00.30	Tuition
Judge Rotenberg Educational	\$14,292.90	1010000.4.9306.6485.34.280.00.30	Tuition
Judge Rotenberg Educational	\$14,769.33	1010000.4.9306.6485.34.280.00.30	Tuition
JW Pepper & Son Inc	\$2.95	1010000.4.2430.6580.61.761.00.20	Encumbered for Band - Sheet Music D.Tsioropoulos
JW Pepper & Son Inc	\$95.96	1010000.4.2430.6580.61.761.00.20	Encumbered for Band - Sheet Music D.Tsioropoulos
JW Pepper & Son Inc	\$119.99	1010000.4.2430.6580.61.761.00.20	Encumbered for Band - Sheet Music D.Tsioropoulos
JW Pepper & Son Inc	\$39.98	1010000.4.2430.6580.61.761.00.20	Encumbered for Band - Sheet Music D.Tsioropoulos
JW Pepper & Son Inc	\$25.94	1010000.4.2430.6580.61.761.00.20	Encumbered for Band - Sheet Music D.Tsioropoulos
JW Pepper & Son Inc	\$32.98	1010000.4.2430.6580.61.761.00.20	Encumbered for Band - Sheet Music D.Tsioropoulos
Kabco	\$7,350.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Kansile	\$809.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Kansile	\$815.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Kansile	\$631.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Kansile	\$832.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Katheryn Poulin	\$60.00	1010000.4.3510.6362.72.210.00.10	MS Coaches-Officials (Non EE)
Katie Belfiore	\$4,450.00	4252400.4.2440.6425.34.280.05.30	OT services to cover maternity leave
Katie Belfiore	\$3,175.00	4252400.4.2440.6425.34.280.05.30	OT services to cover maternity leave
Katie Wiberg	\$9.25	4252400.4.2356.6612.34.280.08.30	SPED Allocation-Travel
Katrina Sullivan	\$167.00	4252549.4.3200.6650.37.000.08.20	Health Modell - Prof Dev
Kimberlee Simpson	\$141.10	4252400.4.2356.6612.34.280.08.30	SPED Allocation-Travel
Krista Lamontagne	\$70.02	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Krista Lamontagne	\$311.19	4471032.4.2430.6555.33.000.00.10	FY25 Hav Cult Council KL Discovery Heart and Sole
Kylie Vallee	\$207.20	7001000.4.3520.6665.54.855.99.99	Consentino Climate
Labbb Collaborative	\$6,260.70	1010000.4.9464.6485.34.280.00.30	Tuition
Labbb Collaborative	\$8,764.98	1010000.4.9464.6485.34.280.00.30	Tuition
Landmark School	\$2,400.00	4252400.4.2440.6425.34.280.05.30	Professional Development with AL
Language Dynamics Group	\$350.38	4252400.4.2430.6582.34.280.07.30	Story Champs 2.0 English (additional kit)
Lawrence Newman	\$125.00	4332180.4.3510.6363.72.115.00.10	Athletics- Officials
LexisNexis Risk Data Mgmt Inc	\$206.00	1010000.4.3100.6425.36.120.00.10	LexisNexis Software per pricing agreement (\$200 per mo
Leydi Diaz Breton	\$53.63	1010000.4.2420.6607.61.570.00.20	CTE Community Engagement
Leydi Diaz Breton	\$1,386.00	4400099.4.3520.6335.61.000.00.10	HHS GEM Stipends
Lisa Rosa	\$474.36	4252400.4.2356.6612.34.280.08.30	SPED Allocation-Travel
Lori Curry	\$806.52	4471015.4.2305.6130.52.000.04.10	GRIT Hunking Mayors Grant Professional Stipends
LSE Enhanced Holdco 1 LLC	\$1,434.31	1010000.4.4130.6487.52.185.00.10	LEEDS Hunking
LSE Enhanced Holdco 1 LLC	\$2,459.04	1010000.4.4130.6487.52.185.00.10	LEEDS Hunking

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Lucy Martinez	\$300.00	1010000.4.3510.6362.72.210.00.10	MS Coaches-Officials (Non EE)
Lyons Law Group, LLC	\$10,083.00	1010000.4.2110.6440.34.280.00.30	Legal services
Maia Mattson	\$3,600.00	4243050.4.2415.6582.61.000.06.10	Artist Stipend for Haverhill High School Vsiting Artist. St
Makenna Dube	\$200.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Mara Castro	\$660.35	1010000.4.3300.6477.75.320.00.30	Parent Reimbursement
Marcelina Burrowes	\$75.00	7001000.4.3520.6665.61.899.99.99	HHS General Activity
Margaret Cottrell	\$4,060.00	4252400.4.2430.6500.34.280.07.30	prop share Cotrell
Maria's Restaurant	\$2,093.00	7001000.4.3520.6665.61.814.99.99	HHS Drama
Mark Hathaway	\$200.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Mary C Laprel	\$2,520.00	4241400.4.2356.6332.33.000.04.10	Title IIA-PD Stipends for Paras
Matchomatcs and Spiritoos	\$38.69	7001000.4.3520.6665.61.827.99.99	Match-O-Matics
Maximo Elis Baez	\$456.67	1010000.4.3300.6477.75.320.00.30	Parent Reimbursement
MB Tractor & Equipment	\$859.00	1010000.4.4230.6555.74.185.00.10	Equipment repair/maintenance for district (FAC116)
MB Tractor & Equipment	\$138.59	1010000.4.4230.6555.74.185.00.10	Equipment repair/maintenance for district (FAC116)
MB Tractor & Equipment	\$6.59	1010000.4.4230.6555.74.185.00.10	Equipment repair/maintenance for district (FAC116)
McAuley Nazareth	\$6,222.60	1010000.4.9306.6485.34.280.00.30	Tuition
McAuley Nazareth	\$6,430.02	1010000.4.9306.6485.34.280.00.30	Tuition
McAuley Nazareth	\$140.00	1010000.4.9306.6485.34.280.00.30	Tuition
Mclean Hospital Corporation	\$2,073.00	4252400.4.2440.6425.34.280.05.30	Consulting services
Megan Arivella	\$517.25	4332085.4.2440.6425.33.000.05.10	City of H Youth Activity & Mental Health Fund ARPA
Megan Arivella	\$52.50	4332085.4.2440.6425.33.000.05.10	City of H Youth Activity & Mental Health Fund ARPA
Meghan Correll	\$45.00	4251271.4.2325.6300.33.000.00.10	FY25 Comp Health and PE 50k Prof Dev Stipend
Meghan O'Brien	\$50.38	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Melissa Killey	\$74.04	4332200.4.3400.6582.76.000.00.10	Mileage Reimbursement
Melissa Tarpy	\$259.38	4471021.4.3520.6425.61.000.06.10	FY24 Senior Farewell Contracted Services
Merrimac Heights Academy	\$6,161.30	1010000.4.9305.6485.34.280.00.30	Tuition
Michelle A. Grenier	\$500.00	4251271.4.2358.6420.33.000.00.10	Michelle A. Grenier will provide a 1 .5 hour swimming w
Middlesex Gases & Technolog	\$233.60	4332059.4.3510.6582.72.515.00.10	Misc Supplies for Pool - FY25
Miracle Farm Speech Therapy	\$26,662.50	1010000.4.2320.6425.34.280.78.30	SLP services
Morgan Brown & Joy LLP	\$22,072.36	1010000.4.1430.6440.31.255.00.10	Legal
Msaphyrra Transportation	\$787.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Msaphyrra Transportation	\$787.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Msaphyrra Transportation	\$615.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Msaphyrra Transportation	\$770.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Musicians Friend Inc	\$1,034.00	7001000.4.3520.6665.61.810.99.99	Order For Band Instruments and Classroom See Quote S
NAEHCY	\$725.00	4253100.4.2356.6645.36.122.09.10	McKinney Vento Memberships, Subscriptions
Nally Associates Inc	\$71.33	4332180.4.3510.6582.72.115.00.10	2025 Hillie Classic Baseball Tournament Champion plaqu
National Association for Gifte	\$774.00	4253280.4.2415.6582.33.000.07.10	NAGC Premiere Membership (6 Teachers)
National Council for Mental W	\$95.80	4253110.4.2430.6580.71.000.06.10	YMHFA Participant Materials
National Grid - Electric	\$326.43	1010000.4.4130.6487.36.185.00.10	Burnham
National Grid - Electric	\$379.18	1010000.4.4130.6487.39.185.00.10	Moody Ext @ Crowell
National Grid - Electric	\$1,668.75	1010000.4.4130.6487.41.185.00.10	Moody School
National Grid - Electric	\$4,013.05	1010000.4.4130.6487.42.185.00.10	Silverhill
National Grid - Electric	\$4,747.23	1010000.4.4130.6487.43.185.00.10	Bradford Elementary
National Grid - Electric	\$3,844.39	1010000.4.4130.6487.45.185.00.10	Golden Hill
National Grid - Electric	\$5,094.44	1010000.4.4130.6487.47.185.00.10	Pentucket Lake
National Grid - Electric	\$1,874.58	1010000.4.4130.6487.48.185.00.10	Tilton
National Grid - Electric	\$420.51	1010000.4.4130.6487.49.185.00.10	Walnut
National Grid - Electric	\$1,649.89	1010000.4.4130.6487.51.185.00.10	Whittier
National Grid - Electric	\$6,533.78	1010000.4.4130.6487.52.185.00.10	Hunking
National Grid - Electric	\$5,812.19	1010000.4.4130.6487.53.185.00.10	Nettle
National Grid - Electric	\$3,799.62	1010000.4.4130.6487.54.185.00.10	Consention
National Grid - Electric	\$14.12	1010000.4.4130.6487.61.185.00.10	HHS
National Grid - Electric	\$722.16	1010000.4.4130.6487.61.185.00.10	HHS

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National Grid - Electric	\$11,494.19	1010000.4.4130.6487.61.185.00.10	HHS
National Grid - Electric	\$511.58	1010000.4.4130.6487.62.185.00.10	Greenleaf Academy
National Grid - Electric	\$1,018.87	1010000.4.4130.6487.63.185.00.10	Bartlett
National Grid - Electric	\$13.12	1010000.4.4130.6487.63.185.00.10	Bartlett
National Grid - Electric	\$1,843.09	1010000.4.4130.6487.64.185.00.10	Gateway
National Grid - Electric	\$619.37	1010000.4.4130.6487.64.185.00.10	Gateway
National Grid - Electric	\$102.34	1010000.4.4130.6487.74.185.00.10	Barn
National Grid - Electric	\$428.88	2302144.4.4130.6685.61.290.00.10	Stadium Revolving- Electricity
National Grid - Electric	\$1,583.76	2302144.4.4130.6685.61.290.00.10	Stadium Revolving- Electricity
National Grid - Electric	\$590.15	2302144.4.4130.6685.61.290.00.10	Stadium Revolving- Electricity
National Grid - Electric	\$2,058.73	2302144.4.4130.6685.61.290.00.10	Stadium Revolving- Electricity
National Grid/Gas	\$161.03	1010000.4.4120.6486.39.185.00.10	Moody @ Crowell - Gas
National Grid/Gas	\$1,144.21	1010000.4.4120.6486.42.185.00.10	Silver Hill - Gas
National Grid/Gas	\$214.31	1010000.4.4120.6486.43.185.00.10	Bradford - Gas
National Grid/Gas	\$142.73	1010000.4.4120.6486.45.185.00.10	Golden Hill - Gas
National Grid/Gas	\$764.34	1010000.4.4120.6486.45.185.00.10	Golden Hill - Gas
National Grid/Gas	\$589.38	1010000.4.4120.6486.47.185.00.10	Pentucket Lake - Gas
National Grid/Gas	\$15,756.14	1010000.4.4120.6486.48.185.00.10	Tilton - Gas
National Grid/Gas	\$62.68	1010000.4.4120.6486.48.185.00.10	Tilton - Gas
National Grid/Gas	\$53.81	1010000.4.4120.6486.51.185.00.10	Whittier - Gas
National Grid/Gas	\$554.75	1010000.4.4120.6486.51.185.00.10	Whittier - Gas
National Grid/Gas	\$76.71	1010000.4.4120.6486.52.185.00.10	Hunking - Gas
National Grid/Gas	\$2,068.09	1010000.4.4120.6486.52.185.00.10	Hunking - Gas
National Grid/Gas	\$3,827.14	1010000.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$2,706.27	1010000.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$2,659.39	1010000.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$743.01	1010000.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$523.69	1010000.4.4120.6486.62.185.00.10	Greenleaf - Gas
National Grid/Gas	\$882.59	1010000.4.4120.6486.64.185.00.10	Gateway - Gas
National Grid/Gas	\$74.41	1010000.4.4120.6486.74.185.00.10	Brown St Maintenance - Gas
National Grid/Gas	\$134.03	2302144.4.4120.6686.61.290.00.10	Stadium Revolving- Heat (Gas)
National Grid/Gas	\$130.05	2302144.4.4120.6686.61.290.00.10	Stadium Revolving- Heat (Gas)
NCS Pearson	\$290.00	4252400.4.2430.6582.34.280.07.30	KTEA-3 Q-global Score Report Qty 1 (Digital)
Nelly Garcia-Santana	\$46.61	7001000.4.3520.6665.61.899.99.99	HHS General Activity
Nemo Transportation	\$1,879.50	1010000.4.3304.6481.75.320.00.20	HMLS Not ATT
New England Coffee	\$486.87	4332201.4.3400.6530.61.000.00.30	Special Needs Cafe' Food Supplies
New England Security Shredding	\$25.00	4242400.4.2110.6582.34.280.00.30	shredding - Rm 210
New England Security Shredding	\$25.00	4242400.4.2110.6582.34.280.00.30	Shredding Special Ed @ HS
Nicks Luxury Transportation Inc	\$8,085.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT
North of Boston Media Group	\$120.05	1010000.4.1430.6440.31.255.00.10	Legal Services
Northeast Behavioral Health Center	\$7,723.95	1010000.4.9305.6485.34.280.00.30	Tuition for S.O'Connor
Northeast Electrical Distributors	\$367.84	1010000.4.4110.6582.74.454.00.10	Electrical supplies for dsitric (FAC100)
Northeast Fire System Inc	\$1,342.10	1010000.4.4220.6470.74.400.00.10	Fire alarm maintenance/repairs for HS
Northeast Rehab Hospital	\$14,931.00	1010000.4.3510.6425.72.115.00.10	Athletic Training Coverage for 2024-2025 school year
Northern Essex Community College	\$10,319.36	1010000.4.2345.6425.61.555.00.20	Tuition for Promise Students FY25
Northshore Education Consortium	\$1,191.41	1010000.4.9400.6485.61.505.00.20	Recovery
Northshore Education Consortium	\$1,588.51	1010000.4.9400.6485.61.505.00.20	Recovery
Northshore Education Consortium	\$1,588.51	1010000.4.9400.6485.61.505.00.20	Recovery
Northshore Education Consortium	\$1,588.51	1010000.4.9400.6485.61.505.00.20	Recovery
Northshore Education Consortium	\$1,191.41	1010000.4.9400.6485.61.505.00.20	Recovery
Northshore Education Consortium	\$1,191.41	1010000.4.9400.6485.61.505.00.20	Recovery
Northshore Education Consortium	\$1,191.41	1010000.4.9400.6485.61.505.00.20	Recovery
Northshore Education Consortium	\$1,191.41	1010000.4.9400.6485.61.505.00.20	Recovery
Northshore Education Consortium	\$1,299.72	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Consortium	\$3,865.29	1010000.4.9464.6485.34.280.00.30	Tuition

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Northshore Education Consor	\$3,865.29	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Consor	\$3,865.29	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Consor	\$7,377.48	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Consor	\$3,137.20	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Consor	\$3,865.29	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Consor	\$3,865.29	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Translation Agenc	\$2,158.20	4252400.4.2440.6425.34.280.05.30	Sped IEP Translations
Northshore Translation Agenc	\$1,603.80	4252400.4.2440.6425.34.280.05.30	Sped IEP Translations
Northshore Translation Agenc	\$1,811.70	4252400.4.2440.6425.34.280.05.30	Sped IEP Translations
NRT Bus Inc	\$349.11	1010000.4.2420.6622.61.570.00.20	Encumbered Funds for CTE Field Trips for SY 2024/2025
NRT Bus Inc	\$347.39	1010000.4.2420.6622.61.570.00.20	Clinicals 10 @ \$350 each
NRT Bus Inc	\$347.39	1010000.4.2420.6622.61.570.00.20	Clinicals 10 @ \$350 each
NRT Bus Inc	\$347.39	1010000.4.2420.6622.61.570.00.20	Encumbered Funds for CTE Field Trips for SY 2024/2025
NRT Bus Inc	\$3,212.80	1010000.4.3300.6476.75.320.00.20	Reg ED - Late Bus
NRT Bus Inc	\$6,526.98	1010000.4.3300.6479.75.320.00.20	Reg Ed OOD - Phoenix Academy
NRT Bus Inc	\$247,630.12	1010000.4.3300.6480.75.320.00.20	Big Bus - Reg Ed In District
NRT Bus Inc	\$140,302.80	1010000.4.3300.6480.75.320.00.30	Sped In - Mini Bus
NRT Bus Inc	\$5,933.00	1010000.4.3300.6481.75.320.00.30	OOD
NRT Bus Inc	\$21,534.05	1010000.4.3304.6481.75.320.00.20	HMLS NOT HPS
NRT Bus Inc	\$2,400.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT HPS
NRT Bus Inc	\$126.63	1010000.4.3520.6665.33.105.00.10	Student Activity Expense-Academic Bowl
NRT Bus Inc	\$1,238.76	4252150.4.3300.6480.33.570.09.10	FY25 215 Genocide Transportation
NRT Bus Inc	\$607.80	4253050.4.2305.6180.48.000.06.10	Title I- Tutor Tilton
NRT Bus Inc	\$3,545.64	4258030.4.3300.6425.61.570.06.20	Early College Transportation
NRT Bus Inc	\$530.70	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
NRT Bus Inc	\$505.98	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
NRT Bus Inc	\$1,213.02	7001000.4.3520.6665.42.899.99.99	SH General Activity
NRT Bus Inc	\$738.60	7001000.4.3520.6665.42.899.99.99	SH General Activity
NRT Bus Inc	\$262.34	7001000.4.3520.6665.42.899.99.99	SH General Activity
NRT Bus Inc	\$1,295.46	7001000.4.3520.6665.42.899.99.99	SH General Activity
NRT Bus Inc	\$262.34	7001000.4.3520.6665.42.899.99.99	SH General Activity
NRT Bus Inc	\$131.17	7001000.4.3520.6665.42.899.99.99	SH General Activity
NRT Bus Inc	\$1,042.74	7001000.4.3520.6665.45.899.99.99	NRT Bus to Stone Zoo Kindergarten May 16
NRT Bus Inc	\$1,164.60	7001000.4.3520.6665.45.899.99.99	NRT Bus to Stone Zoo Gr 1 May 21
NRT Bus Inc	\$695.16	7001000.4.3520.6665.45.899.99.99	NRT Bus to Stonehenge / Salem NH
NRT Bus Inc	\$698.22	7001000.4.3520.6665.45.899.99.99	NRT Bus to Tsongas / Lowell Gr 4 F.T. May 1
NRT Bus Inc	\$698.22	7001000.4.3520.6665.48.899.99.99	Tilton General Activity
NRT Bus Inc	\$694.78	7001000.4.3520.6665.52.899.99.99	Hunking General Activity
NRT Bus Inc	\$1,408.86	7001000.4.3520.6665.54.825.99.99	bus to boston common grade 8
NRT Bus Inc	\$1,500.48	7001000.4.3520.6665.61.825.99.99	HHS Class of 2025
NRT Bus Inc	\$262.34	7001000.4.3520.6665.61.863.99.99	HHS Model UN
NRT Bus Inc	\$262.34	7001000.4.3520.6665.61.863.99.99	HHS Model UN
NV5 Planning & Design, Inc	\$5,200.00	4232090.4.7400.6425.74.185.00.10	construction administration services for the HVAC unit r
NV5 Planning & Design, Inc	\$9,750.00	4232090.4.7400.6425.74.185.00.10	construction administration services for the HVAC unit r
Ockers Company	\$530.26	2302144.4.3510.6515.61.290.00.10	Shure SLXD2/SM58 Digital Wireless Handheld Micropho
Ockers Company	\$950.00	2302144.4.3510.6515.61.290.00.10	Troubleshoot stadium sound system
O'Connor Portraiture Inc	\$1,921.50	7001000.4.3520.6665.54.859.99.99	36 page yearbook
Oscar Mendoza	\$45.83	1010000.4.2430.6530.62.770.00.30	Culinary Expense
Parker Fence	\$1,075.00	1010000.4.4220.6450.74.448.00.10	Installation of 2 magna latches/angle iron and welder fo
Partners In Child Developmen	\$4,630.36	1010000.4.9306.6485.34.280.00.30	Tuition for S.Martinez
Patricia Giampa	\$50.00	7001000.4.3520.6665.61.899.99.99	HHS General Activity
Patricia Wood	\$177.69	4332065.4.2430.6580.62.770.00.30	HALT - Supplies (Inst) Exps
Paula A Rodriguez	\$253.70	1010000.4.4130.6488.74.185.00.10	Cell Phone July 2024 - June 2025
Pavion	\$2,347.50	1010000.4.4130.6488.74.185.00.10	Utilities-Telephone

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Penelope Candelario Fermin	\$50.00	7001000.4.3520.6665.61.899.99.99	HHS General Activity
Perma-Bound	\$49.08	4253050.4.2430.6500.34.778.07.10	Books for Notre Dame Tyngesboro
Persephone Terenzi	\$420.00	4241400.4.2356.6332.33.000.04.10	Title IIA-PD Stipends for Paras
Pest-End Exterminators	\$150.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC92)
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	\$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
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	\$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
Pest-End Exterminators	\$100.00	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	\$99.00	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	\$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	\$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	\$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	\$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	\$1,000.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pistone Container Service	\$695.00	4232090.4.7400.6425.74.185.00.10	Dumpsters for Silver Hill/Pen Lake/Golden Hill for clean
Pistone Container Service	\$695.00	4232090.4.7400.6425.74.185.00.10	Dumpsters for Silver Hill/Pen Lake/Golden Hill for clean
Pistone Container Service	\$695.00	4232090.4.7400.6425.74.185.00.10	Dumpsters for Silver Hill/Pen Lake/Golden Hill for clean
Pistone Container Service	\$695.00	4232090.4.7400.6425.74.185.00.10	Dumpsters for Silver Hill/Pen Lake/Golden Hill for clean
Pistone Container Service	\$695.00	4232090.4.7400.6425.74.185.00.10	Dumpsters for Silver Hill/Pen Lake/Golden Hill for clean
Playworks Education Energize	\$14,900.00	4421050.4.3520.6600.48.785.00.20	TL Mt Washington Fantini Expenses
PNT Transportation LLC	\$600.00	4252400.4.3300.6481.75.320.09.30	SPED OOD
Pocket Nurse	\$133.98	1010000.4.2420.6580.61.570.00.20	Sterile Gloves
Pocket Nurse	\$3,653.79	4252551.4.3200.6582.37.000.06.20	Innov2Learn Gluco III+ Blood Glucose Meter Simulator
Pocket Nurse	\$8.39	4252551.4.3200.6582.37.000.06.20	3's Simulated swabsticks 4"
Pocket Nurse	\$230.99	4252551.4.3200.6582.37.000.06.20	Central line kit with tegader
Pocket Nurse	\$67.90	4252551.4.3200.6582.37.000.06.20	Convatec active life drainable pouch
Pocket Nurse	\$299.98	4252551.4.3200.6582.37.000.06.20	Dover open Urethral tray
Pocket Nurse	\$70.68	4252551.4.3200.6582.37.000.06.20	Dynarex tracheostomy tube holder
Pocket Nurse	\$375.82	4252551.4.3200.6582.37.000.06.20	FREE Demo dose inject-ed pad PROMO DARK
Pocket Nurse	\$1,751.94	4252551.4.3200.6582.37.000.06.20	Gastrostomy silicone feeding tube kit
Pocket Nurse	\$42.90	4252551.4.3200.6582.37.000.06.20	Irrigation tray with bulb syringe
Pocket Nurse	\$10.90	4252551.4.3200.6582.37.000.06.20	Ostomy closure tail, straight
Pocket Nurse	\$581.94	4252551.4.3200.6582.37.000.06.20	Shiley tracheostomy tube #6
Pocket Nurse	\$167.88	4252551.4.3200.6582.37.000.06.20	Tracheostomy care kit with 14fr catheter latex free
Pocket Nurse	\$34.47	4252551.4.3200.6582.37.000.06.20	Transcend glucose gels
Pocket Nurse	\$12,747.00	4254221.4.2420.6500.61.570.10.20	Multi-Positin 2 Rail Bed Pkg 1 Door/1 Drawer Synergy 10
QBS LLC	\$162.00	4252400.4.2440.6425.34.280.05.30	Specialist Fee
Quinns Locksmith Service	\$42.00	1010000.4.4220.6450.74.448.00.10	Locksmith services for the district
Quinns Locksmith Service	\$4,616.00	1010000.4.4220.6450.74.448.00.10	locksmith services at the social security building
R & R Trophy and Awards Cor	\$679.00	1010000.4.2210.6535.61.500.00.20	Academic Excellence Medals for Graduation 2025

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R & R Trophy and Awards Cor	\$75.00	7001000.4.3520.6665.61.825.99.99	12x9 Cherrywood Plaque - Graduation - For 2025 & 2026
Rainiely Diaz Pena	\$119.53	1010000.4.3300.6477.75.320.00.30	Parent Reimbursement
Rainiely Diaz Pena	\$313.76	1010000.4.3300.6477.75.320.00.30	Parent Reimbursement
Realityworks, INC	\$2,398.00	4254221.4.2420.6500.61.570.10.20	Pregnancy Profile 2.0 Simulator
Realityworks, INC	\$7,353.30	4254221.4.2420.6500.61.570.10.20	RealCare Geriatric Simulator Geriatric Glasses Kit - NOT S
ROGERS SPRING HILL GARDEN	\$205.00	1010000.4.4220.6450.74.448.00.10	Landscaping materials for district
Rooter-Man / Daigle Enterpris	\$1,000.00	1010000.4.4220.6450.74.439.00.10	Plumbing repairs for district
Rooter-Man / Daigle Enterpris	\$1,002.00	1010000.4.4220.6450.74.439.00.10	Plumbing repairs for district
Ruby Hatch	\$300.00	1010000.4.3510.6362.72.210.00.10	MS Coaches-Officials (Non EE)
Salter Transportation	\$3,500.00	1010000.4.3300.6478.75.320.00.20	DCF
Sandra McArthur	\$608.88	1010000.4.4130.6488.74.185.00.10	Cell Phone July 2024 - June 2025
Save Transportation	\$1,500.00	1010000.4.3300.6478.75.320.00.20	DCF
Save Transportation	\$1,500.00	1010000.4.3300.6478.75.320.00.20	DCF
Save Transportation	\$225.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
Save Transportation	\$175.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
Seabrook School District	\$581.04	1010000.4.3304.6481.75.320.00.20	HMLS NOT
Seabrook School District	\$581.04	1010000.4.3304.6481.75.320.00.20	HMLS NOT
SFE Energy Massachusetts	\$67.66	1010000.4.4120.6486.36.185.00.10	Burnham
SFE Energy Massachusetts	\$524.37	1010000.4.4120.6486.39.185.00.10	Moody @ Crowell
SFE Energy Massachusetts	\$137.31	1010000.4.4120.6486.41.185.00.10	Moody
SFE Energy Massachusetts	\$1,188.03	1010000.4.4120.6486.42.185.00.10	Silver Hill
SFE Energy Massachusetts	\$1,321.36	1010000.4.4120.6486.45.185.00.10	Golden Hill
SFE Energy Massachusetts	\$584.07	1010000.4.4120.6486.47.185.00.10	Pen Lake
SFE Energy Massachusetts	\$43.78	1010000.4.4120.6486.48.185.00.10	Tilton
SFE Energy Massachusetts	\$17,039.38	1010000.4.4120.6486.48.185.00.10	Tilton
SFE Energy Massachusetts	\$264.67	1010000.4.4120.6486.49.185.00.10	Walnut Square
SFE Energy Massachusetts	\$36.82	1010000.4.4120.6486.51.185.00.10	Whittier
SFE Energy Massachusetts	\$547.25	1010000.4.4120.6486.51.185.00.10	Whittier
SFE Energy Massachusetts	\$2,161.14	1010000.4.4120.6486.52.185.00.10	Hunking
SFE Energy Massachusetts	\$2,027.81	1010000.4.4120.6486.53.185.00.10	Nettle
SFE Energy Massachusetts	\$1,054.70	1010000.4.4120.6486.54.185.00.10	Consentino
SFE Energy Massachusetts	\$2,836.75	1010000.4.4120.6486.61.185.00.10	HHS
SFE Energy Massachusetts	\$911.42	1010000.4.4120.6486.61.185.00.10	HHS
SFE Energy Massachusetts	\$154.23	1010000.4.4120.6486.63.185.00.10	Bartlett
SFE Energy Massachusetts	\$892.52	1010000.4.4120.6486.64.185.00.10	Gateway
SFE Energy Massachusetts	\$47.76	1010000.4.4120.6486.74.185.00.10	Barn
Shaheen Bros Inc	\$313.70	4332201.4.3400.6530.61.000.00.30	Special Needs Cafe' Food Supplies
Shaheen Bros Inc	\$330.12	4332201.4.3400.6530.61.000.00.30	Special Needs Cafe' Food Supplies
Shaheen Bros Inc	\$778.59	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Shanyn Toulouse	\$117.27	4252551.4.3200.6582.37.000.06.20	Health Regional - Supplies. Other
Shanyn Toulouse	\$2,215.56	4252551.4.3200.6644.37.000.00.20	Health Regional -Meeting Expense
Shanyn Toulouse	\$304.44	4252551.4.3200.6688.37.000.00.20	Phone reimbursement
Shanyn Toulouse	\$30.00	4254190.4.4300.6341.61.570.05.10	AHA Health Care Provider Card
Shanyn Toulouse	\$610.50	4254190.4.4300.6341.61.570.05.10	AHA Hearsaver First Aid Codes
Shanyn Toulouse	\$2,923.00	4254190.4.4300.6341.61.570.05.10	AHA Heartbode BLS Online
Shanyn Toulouse	\$30.00	4254190.4.4300.6341.61.570.05.10	AHA Insrtuctor Cards
Shanyn Toulouse	\$108.00	4254190.4.4300.6341.61.570.05.10	AHA Instructor Essentials Online Course
Shanyn Toulouse	\$300.00	4254190.4.4300.6341.61.570.05.10	AHA Instructor Training &Support
Shanyn Toulouse	\$2,125.00	4254190.4.4300.6341.61.570.05.10	Fee for Service Consultation
Sherman Actuarial Services LL	\$1,500.00	1010000.4.1410.6425.32.310.00.10	Contracted Services-Business
Shoe City Hardware	\$29.99	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$105.39	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$17.94	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

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Shoe City Hardware	\$5.99	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$40.98	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$43.99	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$42.97	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$55.96	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$13.49	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$89.99	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$29.97	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$26.91	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$10.91	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$44.78	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$51.67	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Sign Center	\$349.21	1010000.4.4220.6450.74.448.00.10	18x24 coro signs w/stakes for graduation
SiteOne Landscape Supply Ho	\$34.43	1010000.1.0550.5248.00.000.00.00	Stadium-Other Mun Bldgs Maint
SOS Security Systems	\$350.00	1010000.4.4225.6425.65.275.00.10	Maintenance/repairs to security alarms
Spectrum ABA LLC	\$500.00	4252400.4.2440.6425.34.280.05.30	ABA ervices
Spring Hill Farm	\$87.00	4257150.4.2430.6500.63.771.00.30	Compost/Loam
Spring Hill Farm	\$245.00	4257150.4.2430.6500.63.771.00.30	Midnight Black Mulch/Bulk
Spring Hill Farm	\$85.00	4257150.4.2430.6500.63.771.00.30	Crushed Stone 3/4"
Spring Hill Farm	\$27.50	4257150.4.2430.6500.63.771.00.30	Stone Dust
Spring Hill Farm	\$60.00	4257150.4.2430.6500.63.771.00.30	Stone Dust
Spring Hill Farm	\$25.00	4257150.4.2430.6500.63.771.00.30	Upcharge for 2 yards
St Anns Home	\$1,321.56	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$1,321.56	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$1,321.56	1010000.4.9305.6485.34.280.00.30	Tuition
Stericycle	\$134.78	1010000.4.3100.6425.36.120.00.10	Registration - Shredding
Stericycle	\$122.57	1010000.4.3100.6425.36.120.00.10	Registration - Shredding
Stewart Electrical Contracting	\$480.00	1010000.4.4220.6470.74.400.00.10	Fire alarm services/inspections for district
Sun Electric Motors and Pump	\$3,032.60	1010000.4.4110.6582.74.451.00.10	HVAC parts and materials for district
Sweetwater	\$259.98	1010000.4.2430.6580.54.725.00.20	Order #45391516 Samson CH88 HH Transmitter (micro
Technology Education Concep	\$1,485.00	1010000.4.2420.6580.61.570.00.20	CTE Instructional Supplies
The Academy	\$975.00	4252400.4.2440.6425.34.280.05.30	Triumph split with 24 and 25
The Academy	\$1,705.00	4252400.4.2440.6425.34.280.05.30	Triumph split with 24 and 25
The Academy	\$422.50	4252400.4.2440.6425.34.280.05.30	Triumph split with 24 and 25
The Academy	\$1,743.75	4252400.4.2440.6425.34.280.05.30	Triumph split with 24 and 25
The Academy	\$2,867.50	4252400.4.2440.6425.34.280.05.30	Triumph split with 24 and 25
The Academy	\$2,092.50	4252400.4.2440.6425.34.280.05.30	Triumph split with 24 and 25
The Analytics Platform	\$900.00	1010000.4.1450.6450.73.200.00.10	Analytical Service Contract SY 2024/2025
The Children's Trust	\$55.00	4253100.4.2356.6645.36.122.09.10	McKinney Vento Memberships, Subscriptions
The Durkin Company	\$702.23	1010000.4.4230.6555.74.185.00.10	Equipment repair/ice melt (FAC118)
The Durkin Company	\$3,287.32	1010000.4.4230.6555.74.185.00.10	Equipment repair/ice melt (FAC118)
The Learning Center for the D	\$24,532.41	1010000.4.9305.6485.34.280.00.30	Tuition
The Metro Group Inc	\$1,010.00	1010000.4.4220.6450.74.424.00.10	Water treatment PM's for district (FAC106)
The New England Center for C	\$38,675.60	1010000.4.9306.6485.34.280.00.30	Tuition
The New England Center for C	\$37,428.00	1010000.4.9306.6485.34.280.00.30	Tuition
The New England Center for C	\$7,360.25	4252400.4.2440.6510.34.280.05.30	NECC-ACE
The Online Itinerant	\$199.00	4252400.4.2356.6150.34.000.02.30	School Year Prof PD
The Sonatina Center	\$1,141.00	4252400.4.2440.6510.34.280.05.30	Music Therapy
Thessalea Churinske	\$47.80	7001000.4.3520.6665.61.899.99.99	HHS General Activity
Tiffany Mosho	\$11.97	4253370.4.2415.6582.54.000.07.10	FY25 Safe and Supportive Sch Supplies - Consentino
Tiffany Mosho	\$242.41	7001000.4.3520.6665.54.899.99.99	Consentino General Activity
TimeClock Plus	\$1,687.50	4332200.4.3400.6425.76.000.00.10	Implimentation ext
Toshiba Financial Services	\$1,150.96	1010000.4.1210.6413.32.310.00.10	Copier Central
Toshiba Financial Services	\$186.65	1010000.4.2420.6413.33.135.00.20	Copier Curriculum

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Toshiba Financial Services	\$131.79	1010000.4.2420.6413.35.145.00.20	Copier ELL
Toshiba Financial Services	\$636.88	1010000.4.2420.6413.41.140.00.20	Copier Moody
Toshiba Financial Services	\$918.35	1010000.4.2420.6413.42.775.00.20	Copier Silver Hill
Toshiba Financial Services	\$918.35	1010000.4.2420.6413.43.710.00.20	Copier Bradford
Toshiba Financial Services	\$918.35	1010000.4.2420.6413.45.735.00.20	Copier Golden Hill
Toshiba Financial Services	\$918.35	1010000.4.2420.6413.47.765.00.20	Copier Pentucket Lake
Toshiba Financial Services	\$786.56	1010000.4.2420.6413.48.785.00.20	Copier Tilton
Toshiba Financial Services	\$318.44	1010000.4.2420.6413.49.790.00.20	Copier Walnut
Toshiba Financial Services	\$786.56	1010000.4.2420.6413.51.795.00.20	Copier Whittier
Toshiba Financial Services	\$1,013.17	1010000.4.2420.6413.52.745.00.20	Copier Hunking
Toshiba Financial Services	\$993.19	1010000.4.2420.6413.53.755.00.20	Copier Nettle
Toshiba Financial Services	\$852.47	1010000.4.2420.6413.54.725.00.20	Copier Consentino
Toshiba Financial Services	\$3,511.80	1010000.4.2420.6413.61.500.00.20	Copier High School
Toshiba Financial Services	\$254.00	1010000.4.2420.6413.61.500.00.20	Contract# 900-0267371-000 Copier Leases Customer# 20
Toshiba Financial Services	\$505.09	1010000.4.2420.6413.64.762.00.20	Copier Gateway
Toshiba Financial Services	\$318.44	1010000.4.3100.6413.36.130.00.10	Copier Registration/Burnham
Toshiba Financial Services	\$186.65	1010000.4.3300.6413.75.320.00.10	Copier Transportation
Toshiba Financial Services	\$186.65	1010000.4.4110.6413.74.185.00.10	Copier Maintenance/Utilities
Toshiba Financial Services	\$439.21	4242400.4.2420.6413.34.280.00.30	Copier Sped
Toshiba Financial Services	\$373.30	4242620.4.2420.6413.34.280.00.30	Moody Ext @ Crowell
Toshiba Financial Services	\$398.49	4332053.4.2420.6413.63.771.00.30	Copier Bartlett
Toshiba Financial Services	\$186.65	4332065.4.2420.6413.62.770.00.30	Copier Greenleaf
Toshiba Financial Services	\$186.65	4332200.4.2420.6413.76.000.00.10	Copier Food Service
Toupin Rigging Co Inc	\$7,975.00	4332200.4.3400.6641.76.000.00.10	Tilron- Removal of oven & ss counter
Town of North Andover	\$5,780.00	1010000.4.9305.6485.34.280.00.30	Tuition
Town of North Andover	\$3,400.00	1010000.4.9305.6485.34.280.00.30	Tuition
Town of North Andover	\$7,140.00	1010000.4.9305.6485.34.280.00.30	Tuition
Trane Company	\$1,832.94	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district
Trey Lynch	\$100.00	7001000.4.3520.6665.61.856.99.99	HHS Student Council
Uline	\$267.33	4257150.4.2430.6500.63.771.00.30	POST FOR CHROME WIRE SHELVING - 72"
UltiPlay Parks & Playgrounds I	\$1,791.00	4500200.4.4110.6425.00.000.00.00	playworld accessible swing seat
UniFirst Corporation	\$852.87	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$33.76	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$72.99	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$32.73	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$68.37	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$19.24	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$29.80	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$33.39	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$852.87	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$33.76	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$72.99	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$32.73	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$68.37	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$19.24	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$29.80	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$33.39	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$43.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$32.73	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$41.35	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$17.92	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$63.09	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$43.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$43.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)

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UniFirst Corporation	\$139.28	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
United Compressor & Pump T	\$185.00	1010000.4.4220.6450.74.421.00.10	Compressor maintenance/repairs
Universal Environmental Cons	\$4,800.00	1010000.4.4220.6470.74.415.00.10	3 year AHERA testing
Vacuum Cleaner Hospital LLC	\$149.94	1010000.4.4230.6555.74.185.00.10	Vacuum repair/maintenance for district
Vacuum Cleaner Hospital LLC	\$29.99	1010000.4.4230.6555.74.185.00.10	Vacuum repair/maintenance for district
Vacuum Cleaner Hospital LLC	\$294.91	1010000.4.4230.6555.74.185.00.10	Vacuum repair/maintenance for district
Van Pool Transportation LLC	\$6,090.00	1020000.4.3300.6481.75.320.00.30	Transportation, contracted, out-of-town SPED
Van Pool Transportation LLC	\$2,000.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Van Pool Transportation LLC	\$4,669.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Verizon - 15124	\$38.80	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Verizon - 15124	\$278.42	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Verizon - 15124	\$3,640.47	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Verizon - 15124	\$334.23	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Verizon Wireless - 15062	\$210.00	1010000.4.4130.6488.74.185.00.10	Wireless
Verizon Wireless - 15062	\$3,909.40	1010000.4.4130.6488.74.185.00.10	Wireless
Verizon Wireless - 15062	\$52.24	4252549.4.3200.6610.37.000.12.20	HS Nurse's phone
Verizon Wireless - 15062	\$38.01	4252551.4.3200.6688.37.000.00.20	Shanyn cell phone service and equipment
Vertex Companies, Inc.	\$3,481.25	3300015.1.0000.5001.42.000.00.00	Silver Hill Boiler Exp
Viking Control Inc	\$790.00	1010000.4.4220.6450.74.427.00.10	CSP agreement for FY 25-preventative maintenance for
Viking Control Inc	\$790.00	1010000.4.4220.6450.74.427.00.10	CSP agreement for FY 25-preventative maintenance for
Viking Control Inc	\$1,580.00	1010000.4.4220.6450.74.427.00.10	CSP agreement for FY 25-preventative maintenance for
WB Mason Co Inc	\$202.92	4252400.4.2430.6582.34.280.07.30	Online order- Water and office supplies
WB Mason Co Inc	\$22.91	4252550.4.3200.6582.37.000.06.20	SW Supplies
WB Mason Co Inc	\$371.51	4252550.4.3200.6582.37.000.06.20	SW Supplies
WB Mason Co Inc	\$211.71	4252620.4.2415.6582.34.280.07.30	Online order - ESY Moody
WB Mason Co Inc	\$70.93	4253050.4.2430.6580.36.132.07.10	Math Vacation Acceleration Academy Supplies
Weather Shield Inc	\$989.00	1010000.4.4220.6450.74.448.00.10	Roof maintenance/repairs for district (IFB022.24)
Weather Shield Inc	\$24,950.00	1010000.4.4220.6450.74.448.00.10	Waterproof Seal Coating to Consentino Roof (IFB022.24)
Weather Shield Inc	\$54,892.00	1010000.4.4220.6450.74.448.00.10	Greenleaf Academy Upper Roof Repair (IFB022.24)
Whalley Computer Associates	\$175.00	1010000.1.0422.5420.00.000.00.00	second monitor
Whalley Computer Associates	\$3,300.00	1010000.4.2451.6420.73.315.00.10	HPE Tech Basic Care
Whalley Computer Associates	\$350.00	1010000.4.2451.6584.73.315.00.20	Model: HP ProOne 600 G6 AiO 21Touch PC Serial Numbe
Whalley Computer Associates	\$109.00	1010000.4.2453.6510.73.316.00.20	Labor
Whitsons New England Inc	\$1,150.72	4332200.4.3400.6425.76.000.00.10	Whitsons bill - reimbursement - unallowable
Whitsons New England Inc	\$258,969.90	4332200.4.3400.6425.76.000.00.10	Whitsons bill - reimbursement - allowable
Whitsons New England Inc	\$1,377.09	4332200.4.3400.6425.76.000.00.10	reimbursement-unallowable
Whitsons New England Inc	\$276.98	4332200.4.3400.6425.76.000.00.10	reimbursement-unallowable
Winnacunnet School District	\$395.64	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT
YMCA of Northshore	\$10,000.00	4253050.4.3520.6425.33.000.06.10	Title I-Community Partnerships YMCA etc
YWCA Northeastern Massach	\$5,000.00	4253050.4.3520.6425.33.131.06.10	Title I SUMMER-Community Partnerships YMCA etc
YWCA Northeastern Massach	\$5,000.00	4253050.4.3520.6425.33.131.06.10	Title I SUMMER-Community Partnerships YMCA etc
TOTAL	\$2,182,698.00		