



Haverhill Public Schools - School Committee
Remote Regular Meeting
Thursday, March 27, 2025 @ 8:00 am

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

1. Call to Order - Roll Call.
2. Superintendent's Recommendation's to approve Warrant Number EV20250328 totaling \$7,985,598.38 as indicated in the agenda material.
3. Superintendent's Recommendation to approve Warrant Number EV20250328A totaling \$5,697.61 as indicated in the agenda material.
4. Adjournment.

CITY OF HAVERHILL
School Vendor Warrants
LEA/ Cafeteria / Grants

Warrant Number: EV20250328

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

LEA	\$	1,491,191.51
Cafeteria	\$	18,273.81
Grants	\$	6,472,750.27
School Activities	\$	3,382.79
Total		\$7,985,598.38

Kathy Smith

***HAVERHILL PUBLIC SCHOOLS
SCHOOL COMMITTEE APPROVAL
OF VENDOR WARRANTS***

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

	Date

Vendor	Total	Account	Detail Line Description
A Family Cab Inc	\$45.90	4243050.4.3300.6678.42.700.09.10	Other - Family Transportation Needs Silver Hill
A Family Cab Inc	\$7.60	4243050.4.3300.6678.43.700.09.10	Other - Family Transportation Needs Bradford
A Family Cab Inc	\$40.20	4243050.4.3300.6678.45.700.09.10	Other - Family Transportation Needs Golden Hill
A Family Cab Inc	\$141.10	4243050.4.3300.6678.47.700.09.10	Other - Family Transportation Needs Penn Lake
A Family Cab Inc	\$90.45	4243050.4.3300.6678.53.700.09.10	Other - Family Transportation Needs Nettle
A Family Cab Inc	\$6.10	4243050.4.3300.6678.61.700.09.10	Other - Family Transportation Needs HHS
A Family Cab Inc	\$8.00	4243050.4.3300.6678.62.700.09.10	Other - Family Transportation Needs Greenleaf
Action Ambulance Service, Ir	\$1,800.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Action Ambulance Service, Ir	\$1,800.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Advanced Auto Parts	\$72.75	1010000.4.4230.6450.74.185.00.10	Auto parts for district vehicles
Air Filter Sales	\$78.99	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district
Air Filter Sales	\$3,538.32	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district
Air Filter Sales	\$396.59	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	\$396.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Alexa Brennan	\$1,825.00	1010000.4.2800.6475.34.000.00.30	Psych Evaluation
ALIM&R Transportation LLC	\$1,678.75	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
Amanda Pimentel	\$92.46	1010000.4.3300.6477.75.320.00.30	Parent Reimbursement
Amanda Pimentel	\$523.94	1010000.4.3300.6477.75.320.00.30	Parent Reimbursement
Amanda Pimentel	\$678.04	1010000.4.3300.6477.75.320.00.30	Parent Reimbursement
Amanda Pimentel	\$585.58	1010000.4.3300.6477.75.320.00.30	Parent Reimbursement
Amazon Capital Services, INC	-\$15.19	1010000.4.1210.6560.32.310.00.10	SIUQ 300 Pack 5 oz Paper Cups, White Paper Disposable
Amazon Capital Services, INC	\$37.99	1010000.4.2210.6582.49.790.00.20	Yeaqee 1000 Pack Multicolor 5 oz Small Paper Cups Bulk
Amazon Capital Services, INC	\$142.49	1010000.4.2210.6582.49.790.00.20	MUXX.STIL Office Chair, Ergonomic Desk Chair with Adju
Amazon Capital Services, INC	\$4,856.73	1010000.4.2210.6582.61.500.00.20	Amazon Basics Multipurpose Copy Printer Paper, 8.5" x
Amazon Capital Services, INC	\$15.73	1010000.4.2210.6582.64.762.00.20	Acco Brands A7072050 Binder Clips, Medium, 12 Per Bo
Amazon Capital Services, INC	\$109.98	1010000.4.2420.6580.61.570.00.20	6 Pack Folding Closet Organizers Storage Box, Stackable
Amazon Capital Services, INC	\$3.87	1010000.4.2430.6580.53.755.00.20	Amazon Basics 1/3-Cut Tab, Assorted Positions File Fold
Amazon Capital Services, INC	\$18.59	1010000.4.2430.6580.53.755.00.20	Lazybug studio Masking Tape 1 inch 12 Pack, Adhesive P
Amazon Capital Services, INC	\$13.99	1010000.4.2430.6580.53.755.00.20	-Sticky -Notes -3x3 Inches - Double Adhesive Strips for E
Amazon Capital Services, INC	\$109.00	1010000.4.2430.6580.53.755.00.20	Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, 1
Amazon Capital Services, INC	\$13.08	1010000.4.2430.6580.53.755.00.20	HQCME 9 Pack Lined Sticky Notes 4X6 in Post, 9 Pastel C
Amazon Capital Services, INC	\$12.99	1010000.4.2430.6580.53.755.00.20	Kosiz 120 Pcs Inspiration Cards 4 x 6 Inch Postcards Asso
Amazon Capital Services, INC	\$19.37	1010000.4.2430.6580.53.755.00.20	Lazybug studio Masking Tape 1 inch 12 Pack, Adhesive P
Amazon Capital Services, INC	\$118.44	1010000.4.2430.6580.53.755.00.20	Top Flight Filler Paper, 8.5 x 11 Inches, Wide Rule, 200 S
Amazon Capital Services, INC	\$37.54	1010000.4.2430.6580.64.761.00.20	Blue Summit 3 Ring Binder Dividers with Tabs, Reinforce
Amazon Capital Services, INC	\$64.77	1010000.4.2430.6580.64.761.00.20	Cardinal Economy 3 Ring Binder, 3 Inch, Presentation Vi
Amazon Capital Services, INC	\$29.96	1010000.4.2430.6580.64.761.00.20	Dry Erase Answer Paddle - White Board, Double Sided P
Amazon Capital Services, INC	\$26.16	1010000.4.3200.6525.37.160.00.20	5 Pack Medical Grade Vaseline Pure Ultra White Petrole
Amazon Capital Services, INC	\$184.99	1010000.4.3200.6525.37.160.00.20	Midea WHD-113FB1 Double Door Mini Fridge with Freez
Amazon Capital Services, INC	\$84.98	1010000.4.3200.6525.37.160.00.20	Silonn Ice Maker Countertop, 9 Cubes Ready in 6 Mins, 2
Amazon Capital Services, INC	\$50.52	1010000.4.3520.6370.53.755.80.20	Handy Art Little Masters Economy Acrylic Gallon, White
Amazon Capital Services, INC	\$24.50	1010000.4.3520.6370.53.755.80.20	Transon Flat Paint Brush Set 3pcs for Acrylic Watercolor
Amazon Capital Services, INC	\$1,716.08	1010000.4.3520.6370.53.755.80.20	Printer Paper White Boxx 8.5 x 11 20 lb Copy Paper 9
Amazon Capital Services, INC	\$7.83	4243050.4.6200.6600.42.700.09.10	Amazon Basics Clear Sheet Protectors for 3 Ring Binder,
Amazon Capital Services, INC	\$25.29	4243050.4.6200.6600.42.700.09.10	HEHALI 1000pcs Multicolor Pom Pom Balls, Assorted Siz
Amazon Capital Services, INC	\$16.98	4243050.4.6200.6600.42.700.09.10	JEFURE 100 Pcs Black Magnetic Dry Erase Markers with
Amazon Capital Services, INC	\$7.98	4243050.4.6200.6600.42.700.09.10	Gerdeim 110 Pieces Dice Set, Colored Game Bulk Dices, C
Amazon Capital Services, INC	\$299.97	4251271.4.2455.6500.33.000.00.10	Mobile Whiteboard, 40x24 inches Double Sided Reversib
Amazon Capital Services, INC	\$33.98	4251271.4.2455.6500.33.000.00.10	24 Pack Nylon Badminton Birdies - Bedminton Shuttleco
Amazon Capital Services, INC	\$24.00	4251800.4.2415.6582.35.000.07.40	AFMAT Electric Pencil Sharpener, Heavy Duty Pencil Sha
Amazon Capital Services, INC	\$19.70	4251800.4.2415.6582.35.000.07.40	AILZFEI 12 Pack of Legal Pads 8.5 x 11.75 College Ruled

Combined Warrant EV20250328

Amazon Capital Services, INC	\$63.98	4251800.4.2415.6582.35.000.07.40	Furinno Turn-N-Tube 4-Tier Multipurpose Shelf Display
Amazon Capital Services, INC	\$17.86	4251800.4.2415.6582.35.000.07.40	Pentel® Quicker Clicker™ Automatic Pencils, 0.5 mm, Sm
Amazon Capital Services, INC	\$22.99	4251800.4.2415.6582.35.000.07.40	Sproutbrite 18 Month Desk Calendar 2025-2026, 17" x 1
Amazon Capital Services, INC	\$438.00	4252400.4.2430.6582.34.280.07.30	Stokke Tripp Trapp Chair, Black - Adjustable, Convertible
Amazon Capital Services, INC	\$279.20	4252400.4.2430.6582.34.280.07.30	Supmedic Basic Medical Nitrile Exam Gloves, Powder-Fr
Amazon Capital Services, INC	\$28.99	4252400.4.2430.6582.34.280.07.30	KAKICLAY 42" Weighted Draft Stopper for Bottom of Do
Amazon Capital Services, INC	\$22.79	4252400.4.2430.6582.34.280.07.30	LD Products Compatible Dell 593-BBKD P7RMX High Yiel
Amazon Capital Services, INC	\$8.95	4252400.4.2430.6582.34.280.07.30	(16 Pack) Pop Up Sticky Notes 3x3 in Post Accordion Stic
Amazon Capital Services, INC	\$39.40	4252400.4.2430.6582.34.280.07.30	Basic Vinyl Exam Gloves, 4 mil Safty Glove Latex-Free & I
Amazon Capital Services, INC	\$92.00	4252400.4.2430.6582.34.280.07.30	CATIGA 12 Digits Desktop Calculator with Large LCD Disp
Amazon Capital Services, INC	\$19.98	4252400.4.2430.6582.34.280.07.30	Flat Plug Surge Protector Power Strip, TESSAN 5 ft Ultra
Amazon Capital Services, INC	\$5.96	4252400.4.2430.6582.34.280.07.30	Glad Clear Plastic Forks, Heavy Duty Disposable Cutlery S
Amazon Capital Services, INC	\$7.41	4252400.4.2430.6582.34.280.07.30	Sharpie Permanent Markers Set, Quick Drying And Fade
Amazon Capital Services, INC	\$12.56	4252400.4.2430.6582.34.280.07.30	Sparkle Pick-A-Size Paper Towels, 3 Triple Rolls = 9 Regu
Amazon Capital Services, INC	\$12.99	4252400.4.2430.6582.34.280.07.30	Aizweb CVC Word Games,Phonics Games Flash Card for
Amazon Capital Services, INC	\$7.83	4252400.4.2430.6582.34.280.07.30	Amazon Basics Clear Sheet Protectors for 3 Ring Binder,
Amazon Capital Services, INC	\$17.99	4252400.4.2430.6582.34.280.07.30	Amazon Basics Clear Thermal Laminating Plastic Paper L
Amazon Capital Services, INC	\$8.14	4252400.4.2430.6582.34.280.07.30	Creativity Street Craft Paper P0057504, 20 Assorted Col
Amazon Capital Services, INC	\$15.99	4252400.4.2430.6582.34.280.07.30	Gafly X's and Y's - 5 Pack - Oral Motor Chewies for Kids S
Amazon Capital Services, INC	\$19.99	4252400.4.2430.6582.34.280.07.30	Macarrie 16 Pieces Precut Tennis Balls for Chairs Tennis
Amazon Capital Services, INC	\$13.59	4252400.4.2430.6582.34.280.07.30	Melissa & Doug Self-Correcting Alphabet Wooden Puzzl
Amazon Capital Services, INC	\$24.99	4252400.4.2430.6582.34.280.07.30	Melissa & Doug Wooden Alphabet Stamp Set - 56 Stamp
Amazon Capital Services, INC	\$15.59	4252400.4.2430.6582.34.280.07.30	Unisex Fanny Pack for Women Men, Fashion Sporty Mu
Amazon Capital Services, INC	\$71.98	4252400.4.2430.6582.34.280.07.30	Weighted Blanket - Dark Grey, 48"x72", 15lbs, Cooling, B
Amazon Capital Services, INC	\$38.24	4252551.4.3200.6650.37.000.08.20	MEDICINE RX SAFE Medication Carrying Case - Mini_Silv
Amazon Capital Services, INC	\$23.79	4252620.4.2415.6582.34.280.07.30	120 Pcs Mini Bubble Wands in 6 Colors, Bulk Party Favor
Amazon Capital Services, INC	\$19.98	4252620.4.2415.6582.34.280.07.30	18Pcs Dinosaur Pull Back Cars Set for Kids Toddlers, Bulk
Amazon Capital Services, INC	\$39.98	4252620.4.2415.6582.34.280.07.30	Aitbay Cool Math Game, Preschoolers Frog Balance Cou
Amazon Capital Services, INC	\$19.98	4252620.4.2415.6582.34.280.07.30	Benzem 50 Pcs Mini Pull Back Cars Set, Pull Back Racing
Amazon Capital Services, INC	\$19.98	4252620.4.2415.6582.34.280.07.30	Community helpers book for preschool, Meet and respe
Amazon Capital Services, INC	\$32.58	4252620.4.2415.6582.34.280.07.30	Educational Insights Design & Drill My First Workbench,
Amazon Capital Services, INC	\$23.99	4252620.4.2415.6582.34.280.07.30	ISMETACU Montessori Wooden Number Blocks and Cou
Amazon Capital Services, INC	\$27.99	4252620.4.2415.6582.34.280.07.30	Learning Resources Pretend & Play Calculator Cash Regi
Amazon Capital Services, INC	\$22.79	4252620.4.2415.6582.34.280.07.30	Learning Resources Primary Bucket Balance Teaching Sc
Amazon Capital Services, INC	\$18.99	4252620.4.2415.6582.34.280.07.30	Melissa & Doug My Own Wooden Mailbox Activity Set a
Amazon Capital Services, INC	\$22.99	4252620.4.2415.6582.34.280.07.30	MR CHIPS Magnetic Bingo Chips with Metal Ring 3/4 Inc
Amazon Capital Services, INC	\$29.93	4252620.4.2415.6582.34.280.07.30	Suction Cup Fidget Sensory Toys: 48 Pack Suction Cup Pe
Amazon Capital Services, INC	\$26.97	4252620.4.2415.6582.34.280.07.30	Sundaymot Doctor Kit for Kids, 34 Pcs Pretend Playset fo
Amazon Capital Services, INC	\$27.99	4252620.4.2415.6582.34.280.07.30	Toyssa Wooden Ice Cream Toys Kids Pretend Play Store
Amazon Capital Services, INC	\$23.18	4252620.4.2415.6582.34.280.07.30	Speak & Spell Electronic Game - Educational Learning To
Amazon Capital Services, INC	\$37.77	4252620.4.2415.6582.34.280.07.30	JERIA 100-Pack 3.15 Inch Peat Pots for Seedling with 100
Amazon Capital Services, INC	\$95.52	4252620.4.2415.6582.34.280.07.30	Miracle-Gro Potting Mix, For Container Plants, Flowers,
Amazon Capital Services, INC	\$39.52	4252620.4.2415.6582.34.280.07.30	Sow Right Seeds - Contender Bush Green Bean Seeds for
Amazon Capital Services, INC	\$14.97	4252620.4.2415.6582.34.280.07.30	The Old Farmer's Almanac Sunflower Seeds (Mammoth
Amazon Capital Services, INC	\$28.11	4252620.4.2415.6582.34.280.07.30	Mammoth Melting Sugar Pod Snow Pea Garden Seeds -
Amazon Capital Services, INC	\$12.99	4252620.4.2415.6582.34.280.07.30	Bmag Counting Bears with Matching Sorting Cups, Presc
Amazon Capital Services, INC	\$17.88	4252620.4.2415.6582.34.280.07.30	Curious Crate Balancing Scale for Kids Primary Math Ba
Amazon Capital Services, INC	\$12.99	4252620.4.2415.6582.34.280.07.30	Junior Learning Life Cycle Science Learning Puzzles
Amazon Capital Services, INC	\$53.18	4252620.4.2415.6582.34.280.07.30	Learning Resources Tumble Trax Magnetic Marble Run,
Amazon Capital Services, INC	\$51.98	4252620.4.2415.6582.34.280.07.30	Mbrain Life Cycle Learning & Education Toys, Montessor
Amazon Capital Services, INC	\$14.97	4252620.4.2415.6582.34.280.07.30	Skillmatics Magnetic Matching Activity - The Alphabet R
Amazon Capital Services, INC	\$26.45	4252620.4.2415.6582.34.280.07.30	Sorbus Foam Playmat for Kids - Traffic Play Mat for Babi
Amazon Capital Services, INC	\$25.99	4252620.4.2415.6582.34.280.07.30	Toddler Wooden Learning Montessori Toys – Wooden p
Amazon Capital Services, INC	\$127.60	4253050.4.2430.6580.36.132.07.10	Class Two at the Zoo (Class One, Two & Three)

Combined Warrant EV20250328

Amazon Capital Services, INC	\$37.12	4253050.4.2430.6580.36.132.07.10	Reptiles (Scholastic True or False) (3)
Amazon Capital Services, INC	\$55.68	4253050.4.2430.6580.36.132.07.10	The Magic School Bus At the Waterworks
Amazon Capital Services, INC	\$47.20	4253050.4.2430.6580.36.132.07.10	The View at the Zoo
Amazon Capital Services, INC	\$25.64	4254600.4.2415.6582.61.555.07.10	Confetti Word Congrats Multicolor - Half Pound (8 oz) #
Amazon Capital Services, INC	\$12.99	4254600.4.2415.6582.61.555.07.10	ABenkle Small Woven Basket with Handles, Mini Rope S
Amazon Capital Services, INC	\$6.23	4254600.4.2415.6582.61.555.07.10	AECCN Calendar 2025, 2025 Wall Calendar from Jan. 20
Amazon Capital Services, INC	\$12.96	4254600.4.2415.6582.61.555.07.10	Amazon Basics File Folders with Tabs for Organizing and
Amazon Capital Services, INC	\$9.92	4254600.4.2415.6582.61.555.07.10	Avery Printable Address Labels with Sure Feed, 1" x 2-5/
Amazon Capital Services, INC	\$31.08	4254600.4.2415.6582.61.555.07.10	BIC Round Stic Grip Xtra Comfort Ball Pen Medium Pt 1.
Amazon Capital Services, INC	\$15.08	4254600.4.2415.6582.61.555.07.10	BIC Round Stic Grip Xtra Comfort Fashion Ball Point Pen,
Amazon Capital Services, INC	\$6.60	4254600.4.2415.6582.61.555.07.10	BIC Round Stic Xtra Life Blue Ballpoint Pens, Medium Po
Amazon Capital Services, INC	\$7.84	4254600.4.2415.6582.61.555.07.10	BIC® Round Stic® Xtra Life Ball Point Pen; Red; 12 Pack
Amazon Capital Services, INC	\$4.97	4254600.4.2415.6582.61.555.07.10	Bounty Essentials Select-A-Size Paper Towels, White, 2 T
Amazon Capital Services, INC	\$5.99	4254600.4.2415.6582.61.555.07.10	Calendar Planner 2025-2026: January 2025 - June 2026,
Amazon Capital Services, INC	\$24.75	4254600.4.2415.6582.61.555.07.10	Cardinal Economy 3-Ring Binders, 1", Round Rings, Hold
Amazon Capital Services, INC	\$11.99	4254600.4.2415.6582.61.555.07.10	Clorox Disinfecting Wipes Value Pack, Household Essent
Amazon Capital Services, INC	\$13.98	4254600.4.2415.6582.61.555.07.10	Decorably 18 Months Colorful 2025 Calendar Wall Hang
Amazon Capital Services, INC	\$7.98	4254600.4.2415.6582.61.555.07.10	Forvencer Binder Pocket, 10 Pack Super Heavyweight Po
Amazon Capital Services, INC	\$33.99	4254600.4.2415.6582.61.555.07.10	FUNCCUBE Vacuum Cleaners for Home - Corded Stick Va
Amazon Capital Services, INC	\$9.99	4254600.4.2415.6582.61.555.07.10	i Phone Charger Fast Charging-20W USB-C Block with 6 F
Amazon Capital Services, INC	\$9.94	4254600.4.2415.6582.61.555.07.10	Lysol Disinfectant Spray, Sanitizing and Antibacterial Spr
Amazon Capital Services, INC	\$5.94	4254600.4.2415.6582.61.555.07.10	Mr. Pen- Pastel Highlighters, 12 Pack, Assorted Colors, F
Amazon Capital Services, INC	\$22.94	4254600.4.2415.6582.61.555.07.10	Oxford Poly Spiral Notebooks, Small 5.7" x 8.5" Book, Th
Amazon Capital Services, INC	\$17.52	4254600.4.2415.6582.61.555.07.10	Oxford Two-Pocket Folders, Assorted Colors, Letter Size,
Amazon Capital Services, INC	\$10.28	4254600.4.2415.6582.61.555.07.10	Post-it Greener Notes, 4x6 in, 5 Pads, America's #1 Favo
Amazon Capital Services, INC	\$18.06	4254600.4.2415.6582.61.555.07.10	Post-it Notes, 3x3 in, 18 Pads, America's #1 Favorite Stic
Amazon Capital Services, INC	\$26.80	4254600.4.2415.6582.61.555.07.10	Puffs Ultra Soft Non-Lotion Tissues, 10 Cubes, 56 Tissues
Amazon Capital Services, INC	\$10.67	4254600.4.2415.6582.61.555.07.10	Scotch Magic Tape, Invisible, Home Office Supplies and
Amazon Capital Services, INC	\$23.70	4254600.4.2415.6582.61.555.07.10	Scotch Thermal Laminating Pouches, 100 Count, Clear, 5
Amazon Capital Services, INC	\$55.73	4254600.4.2415.6582.61.555.07.10	Scotch Thermal Laminator, Extra Wide 13 Inch Input, Ide
Amazon Capital Services, INC	\$35.72	4254600.4.2415.6582.61.555.07.10	Sharpie Felt Tip Pens, Fine Point (0.4mm), Blue, 12 Coun
Amazon Capital Services, INC	\$6.98	4254600.4.2415.6582.61.555.07.10	Sooez 5 Pack Plastic Envelopes Poly Envelopes, Clear Do
Amazon Capital Services, INC	\$4.98	4254600.4.2415.6582.61.555.07.10	U Brands Contempo Magnetic Dry Erase Board, 8.5"x11"
Amazon Capital Services, INC	\$7.06	4254600.4.2415.6582.61.555.07.10	Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Po
Amazon Capital Services, INC	\$7.98	4254600.4.2415.6582.61.555.07.10	ZOTIA Lined Spiral Journal Notebook for Women, A5 Co
Amazon Capital Services, INC	\$5.89	4256450.4.3520.6582.36.186.04.10	BIC White-Out Brand EZ Correct Correction Tape, 4 Cour
Amazon Capital Services, INC	\$35.59	4256450.4.3520.6582.36.186.04.10	BURVAGY 5" Right and Left-Handed Kids' Scissors, Ages 4
Amazon Capital Services, INC	\$13.98	4256450.4.3520.6582.36.186.04.10	Library Lion
Amazon Capital Services, INC	\$22.20	4256450.4.3520.6582.36.186.04.10	Maverick Playing Cards, Standard Index, Red and Blue, 1
Amazon Capital Services, INC	\$20.67	4256450.4.3520.6582.36.186.04.10	The Secret Garden (HarperClassics)
Amazon Capital Services, INC	\$51.98	4332065.4.2430.6580.62.770.00.30	Homease White Wood Grain Contact Paper 24 x 196 in,
Amazon Capital Services, INC	\$39.96	4332200.4.3400.6582.76.000.00.10	4 Pack Refrigerator Freezer Thermometer Large Dial Ana
Amazon Capital Services, INC	\$39.96	4332200.4.3400.6582.76.000.00.10	Fridge Refrigerator Freezer Thermometer (3pack)
Amazon Capital Services, INC	\$70.24	4332200.4.3400.6582.76.000.00.10	Bertech Anti-Fatigue Floor Mat, 3 Feet x 5 Feet x 3/8 Inc
Amazon Capital Services, INC	\$37.99	4332200.4.3400.6582.76.000.00.10	Carpet Tiles Peel and Stick, Self Adhesive Carpet Floor Ti
Amazon Capital Services, INC	\$12.99	4332200.4.3400.6582.76.000.00.10	GLUIT Adhesive Wall Hooks for Hanging Heavy Duty 22 l
Amazon Capital Services, INC	\$11.75	4332200.4.3400.6582.76.000.00.10	JAM PAPER Plastic Envelopes with Button & String Tie C
Amazon Capital Services, INC	\$27.99	4332200.4.3400.6582.76.000.00.10	Logitech MK270 Wireless Keyboard And Mouse Combo
Amazon Capital Services, INC	\$17.06	4332200.4.3400.6582.76.000.00.10	Logitech S150 USB Speakers with Digital Sound
Amazon Capital Services, INC	\$23.99	4332200.4.3400.6582.76.000.00.10	Pendaflex Two-Tone Color File Folders, Letter Size, Asso
Amazon Capital Services, INC	\$74.88	4332200.4.3400.6582.76.000.00.10	PRES-a-ply Laser Address Labels, 1 x 2-5/8, White, 3000/
Amazon Capital Services, INC	\$13.29	4332202.4.2430.6582.61.000.00.30	100 Pcs Acrylic Brooch Pins, Cute Backpack Pins, Backpa
Amazon Capital Services, INC	\$7.98	4332202.4.2430.6582.61.000.00.30	200Pcs Vintage Stickers, Aesthetic Stickers, Scrapbook S
Amazon Capital Services, INC	\$5.24	4332202.4.2430.6582.61.000.00.30	200Pcs Water Bottle Stickers for Kids, Cute Stickers for V

Combined Warrant EV20250328

Amazon Capital Services, INC	\$8.99	4332202.4.2430.6582.61.000.00.30	300 PCS Inspirational Stickers for Adults, Scrapbook Visi
Amazon Capital Services, INC	\$9.99	4332202.4.2430.6582.61.000.00.30	300pcs Cool Stickers for Adults, Brand Stickers for Wate
Amazon Capital Services, INC	\$9.49	4332202.4.2430.6582.61.000.00.30	30Ft x 1 Inch Hook and Loop Strips with Adhesive, Doub
Amazon Capital Services, INC	\$15.99	4332202.4.2430.6582.61.000.00.30	36 Pack Lotion for Dry Skin,Body Lotion for Women and
Amazon Capital Services, INC	\$9.39	4332202.4.2430.6582.61.000.00.30	60 Pcs Acrylic Brooch Pins, Cute Backpack Pins, Backpac
Amazon Capital Services, INC	\$9.99	4332202.4.2430.6582.61.000.00.30	640PCS Aesthetic Stickers,VSCO Stickers Aesthetic for W
Amazon Capital Services, INC	\$12.23	4332202.4.2430.6582.61.000.00.30	ACDelco Double AA and Triple AAA 40-Count Combo Pa
Amazon Capital Services, INC	\$9.99	4332202.4.2430.6582.61.000.00.30	Arme 600Pcs Animal Stickers Pack, Colorful Vinyl Sticker
Amazon Capital Services, INC	\$25.64	4332202.4.2430.6582.61.000.00.30	Arrobust 8.5 x 11 Acrylic Sign Holder Clear Display Table
Amazon Capital Services, INC	\$7.99	4332202.4.2430.6582.61.000.00.30	BarrelTree - 300 PCS Vintage Stickers, Aesthetic Stickers
Amazon Capital Services, INC	\$5.99	4332202.4.2430.6582.61.000.00.30	Decorably 16 Pack Foiled, Glittery, and Holographic 5x7i
Amazon Capital Services, INC	\$4.99	4332202.4.2430.6582.61.000.00.30	DUIJINYU 9 Rolls Masking Tape Bulk 0.6 Inch - Narrow W
Amazon Capital Services, INC	\$16.99	4332202.4.2430.6582.61.000.00.30	Eersida 36 Retirement Cards with Envelopes Sets 6 Style
Amazon Capital Services, INC	\$6.89	4332202.4.2430.6582.61.000.00.30	HUIWJH 400Pcs Cute Water Bottle Stickers for Kids Teen
Amazon Capital Services, INC	\$17.99	4332202.4.2430.6582.61.000.00.30	Kigeli 80's Buttons Pins 1 Inch/ 25 mm Retro Punk Butto
Amazon Capital Services, INC	\$9.99	4332202.4.2430.6582.61.000.00.30	Muiyaneq 100 Pcs Cute Pencil Topper Decoation,Mixed
Amazon Capital Services, INC	\$7.49	4332202.4.2430.6582.61.000.00.30	Ruby Kisses Broadway Vita-Lip Clear Lip Gloss (10 Pack),
Amazon Capital Services, INC	\$9.49	4332202.4.2430.6582.61.000.00.30	Sticker for Water Bottles, 300 Pcs/Pack Cute Vinyl Wate
Amazon Capital Services, INC	\$13.90	4332202.4.2430.6582.61.000.00.30	T MARIE 30 Sympathy Cards Assortment Box with Envel
Amazon Capital Services, INC	\$10.18	4421050.4.3520.6600.48.785.00.20	50PCS Metal Lobster Claw Clasp with Key Rings, 25PCS K
Amazon Capital Services, INC	\$51.16	4421050.4.3520.6600.48.785.00.20	SHAPES ETC. 31 Pcs Star Neon Bright Assorted Color Cut
Amazon Capital Services, INC	-\$7.73	4421050.4.3520.6600.48.785.00.20	The River (A Hatchet Adventure)
Amazon Capital Services, INC	\$45.76	4421050.4.3520.6600.48.785.00.20	Brian's Return (A Hatchet Adventure)
Amazon Capital Services, INC	\$55.92	4421050.4.3520.6600.48.785.00.20	Meteor!
Amazon Capital Services, INC	\$93.52	4421050.4.3520.6600.48.785.00.20	Next Time You See the Moon
Amazon Capital Services, INC	\$63.96	4421050.4.3520.6600.48.785.00.20	Swimming with Sharks: The Daring Discoveries of Eugen
Amazon Capital Services, INC	\$46.76	4421050.4.3520.6600.48.785.00.20	The Moon
Amazon Capital Services, INC	\$83.90	4421050.4.3520.6600.48.785.00.20	The River (A Hatchet Adventure)
Amazon Capital Services, INC	\$39.99	4471027.4.3520.6582.49.000.02.10	Chitidr 12 Pack Badminton Rackets Set Including Racket
Amazon Capital Services, INC	\$9.48	7001000.4.3520.6665.64.864.99.99	Black Forest, Juicy Burst, Fruit Flavored Snacks, Mixed Fr
Amazon Capital Services, INC	\$22.43	7001000.4.3520.6665.64.864.99.99	Doritos Flavored Tortilla Chips, Favorites Variety Pack (N
Amazon Capital Services, INC	\$25.98	7001000.4.3520.6665.64.864.99.99	MTDXILTAI All in One Makeup Kit for Makeup storage ba
Amazon Capital Services, INC	\$12.97	7001000.4.3520.6665.64.864.99.99	Nabisco Team Favorites Variety Pack, OREO Mini, CHIPS
Amazon Capital Services, INC	\$13.98	7001000.4.3520.6665.64.864.99.99	Pringles Potato Crisps Chips, Snack Stacks, Lunch Snacks
Amazon Capital Services, INC	\$36.99	7001000.4.3520.6665.64.864.99.99	SAVILAND Acrylic Nail Kit with Drill: Starter Nails Kit Acry
Amazon Capital Services, INC	\$39.99	7001000.4.3520.6665.64.864.99.99	Takis Variety Pack Fuego, Blue Heat, and Intense Nacho
Ambient Temperature Corpo	\$8,461.00	1010000.4.4220.6450.74.445.00.10	HVAC maintenance and repairs for district. State contr
AMEGO Inc	\$23,878.96	1010000.4.9306.6485.34.280.00.30	Tuition
Amergis Healthcare Staffing	\$3,332.50	1010000.4.2320.6425.34.280.78.30	SLP / BEHAVIOR Services
Amergis Healthcare Staffing	\$3,410.25	1010000.4.2320.6425.34.280.78.30	SLP / BEHAVIOR Services
Amergis Healthcare Staffing	\$3,150.00	1010000.4.2324.6425.39.300.00.30	SPEC ED TEAHER
Amergis Healthcare Staffing	\$2,520.00	1010000.4.2324.6425.39.300.00.30	SPEC ED TEAHER
Amergis Healthcare Staffing	\$946.35	1010000.4.2330.6425.34.280.00.30	School Aide
Amergis Healthcare Staffing	\$1,080.00	1010000.4.2330.6425.34.280.00.30	School Aide
Amergis Healthcare Staffing	\$3,099.45	4256451.4.3200.6175.37.000.00.20	Discovery Nurse
Amergis Healthcare Staffing	\$3,575.00	4256451.4.3200.6175.37.000.00.20	Discovery Nurse
American Heart Association	\$300.00	7001000.4.3520.6665.43.856.99.99	BRD Student Council
Amy Jo M Gallagher	\$35.00	1010000.1.0550.5248.00.000.00.00	Stadium-Other Mun Bldgs Maint
AramSCO INC	\$410.31	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
AramSCO INC	\$1,077.93	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
AramSCO INC	\$2,159.80	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
AramSCO INC	\$229.78	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
AT&T - 5094	\$33.07	1010000.4.4130.6488.74.185.00.10	Monthly Services
Barbara P Greenwood	\$300.00	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)

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BC High Model UN XXXIII	\$188.00	7001000.4.3520.6665.54.863.99.99	Consentino Model UN
Boom Learning	\$299.96	4544502.4.2430.6582.33.000.06.10	Annual Membership Quote 250305-28136
Boston Aircontrols, Inc	\$2,169.23	1010000.4.4110.6582.74.451.00.10	HVAC parts and materials for district
Boston Aircontrols, Inc	\$2,142.72	1010000.4.4110.6582.74.451.00.10	HVAC parts and materials for district
Boston Aircontrols, Inc	\$189.60	1010000.4.4110.6582.74.451.00.10	HVAC parts and materials for district
BOYS AND GIRLS CLUB OF GP	\$5,000.00	4253050.4.3520.6425.33.131.06.10	Title I-Community Partnerships YMCA etc
Brait Builders	\$5,971,789.93	3318725.1.0000.5001.00.000.00.00	Consentino Building Expenditures
Brian W Nagel	\$50.74	1010000.4.4130.6488.74.185.00.10	Cell Phone July 2024 - June 2025
City Gate Language Service	\$1,464.36	4252400.4.2440.6425.34.280.05.30	IEP Translations
City Gate Language Service	\$414.92	4252400.4.2440.6425.34.280.05.30	IEP Translations
City Gate Language Service	\$1,028.04	4252400.4.2440.6425.34.280.05.30	IEP Translations
Class A Transportation Servic	\$1,800.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT HPS
Collaborative for Regional Ed	\$4,624.00	1010000.4.9464.6485.34.280.00.30	2:1
Collaborative for Regional Ed	\$8,602.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$4,624.00	1010000.4.9464.6485.34.280.00.30	1:1
Collaborative for Regional Ed	\$4,794.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$7,888.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$7,412.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$4,794.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$8,602.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$8,602.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$7,412.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$7,412.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$7,888.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$4,624.00	1010000.4.9464.6485.34.280.00.30	1:1
Collaborative for Regional Ed	\$4,794.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$4,794.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$4,624.00	1010000.4.9464.6485.34.280.00.30	1:1
Collaborative for Regional Ed	\$4,794.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$7,412.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$4,102.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Collaborative for Regional Ed	\$3,999.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Colliers Project Leaders USA	\$172,350.75	3318725.1.0000.5001.00.000.00.00	Consentino Building Expenditures
Combustion Service Co of NE	\$2,540.00	1010000.4.4220.6450.74.430.00.10	Boiler PM's and repairs (IFB011.22 contract)
Combustion Service Co of NE	\$1,749.00	1010000.4.4220.6450.74.430.00.10	Boiler PM's and repairs (IFB011.22 contract)
Combustion Service Co of NE	\$1,520.00	1010000.4.4220.6450.74.430.00.10	Boiler PM's and repairs (IFB011.22 contract)
Combustion Service Co of NE	\$4,576.00	1010000.4.4220.6450.74.430.00.10	Boiler PM's and repairs (IFB011.22 contract)
Combustion Service Co of NE	\$1,100.00	1010000.4.4220.6450.74.430.00.10	Boiler PM's and repairs (IFB011.22 contract)
Comcast Business	\$586.22	1010000.4.4130.6488.74.185.00.10	963168471 Trunk Voice
Comcast Business	\$5.16	1010000.4.4130.6488.74.185.00.10	Enhanced 911 upcharge
Comcast Business	\$585.05	1010000.4.4130.6488.74.185.00.10	900486693 Trunk Voice
Comcast Business	\$85.93	1010000.4.4130.6488.74.185.00.10	Enhanced 911 upcharge
Comcast Business	\$593.00	1010000.4.4130.6488.74.185.00.10	963168471 Trunk Voice
Comcast Business	\$585.05	1010000.4.4130.6488.74.185.00.10	900486693 Trunk Voice
Comcast Business	\$134.75	1010000.4.4130.6488.74.185.00.10	Enhanced 911 upcharge
Constellation NewEnergy Inc	\$237.52	1010000.4.4130.6487.36.185.00.10	Burnham
Constellation NewEnergy Inc	\$3,560.06	1010000.4.4130.6487.42.185.00.10	Silver Hill
Constellation NewEnergy Inc	\$4,458.02	1010000.4.4130.6487.43.185.00.10	Bradford
Constellation NewEnergy Inc	\$3,728.25	1010000.4.4130.6487.45.185.00.10	Golden Hill
Constellation NewEnergy Inc	\$4,597.25	1010000.4.4130.6487.47.185.00.10	Pen Lake
Constellation NewEnergy Inc	\$561.85	1010000.4.4130.6487.49.185.00.10	Walnut Square
Constellation NewEnergy Inc	\$6,106.68	1010000.4.4130.6487.52.185.00.10	Hunking
Constellation NewEnergy Inc	\$4,933.63	1010000.4.4130.6487.53.185.00.10	Nettle
Constellation NewEnergy Inc	\$3,679.55	1010000.4.4130.6487.54.185.00.10	Consentino

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Constellation NewEnergy Inc	\$15,319.04	1010000.4.4130.6487.61.185.00.10	High School
Constellation NewEnergy Inc	\$11,352.95	1010000.4.4130.6487.61.185.00.10	High School
Constellation NewEnergy Inc	\$1.50	1010000.4.4130.6487.61.185.00.10	High School
Constellation NewEnergy Inc	\$384.97	1010000.4.4130.6487.62.185.00.10	Greenleaf
Constellation NewEnergy Inc	\$0.94	1010000.4.4130.6487.63.185.00.10	Bartlett
Constellation NewEnergy Inc	\$1.12	1010000.4.4130.6487.63.185.00.10	Bartlett
Constellation NewEnergy Inc	\$2,010.83	1010000.4.4130.6487.64.185.00.10	Gateway
Constellation NewEnergy Inc	\$2,359.02	1010000.4.4130.6487.64.185.00.10	Gateway
Constellation NewEnergy Inc	\$134.55	1010000.4.4130.6487.74.185.00.10	Barn
Cory Cooper	\$101.48	1010000.4.4130.6488.74.185.00.10	Cell Phone July 2024 - June 2025
Council Administrators Comp	\$2,000.00	4243050.4.2357.6612.70.000.08.10	CACE Annual Confernece
Danielle Gregoire	\$182.67	7001000.4.3520.6665.64.899.99.99	Gateway General Activity
Delta Beckwith Elevator Com	\$800.00	1010000.4.4220.6470.74.406.00.10	Elevator maintenance/inspections for district (IFB018.24
Delta Beckwith Elevator Com	\$915.00	1010000.4.4220.6470.74.406.00.10	Elevator maintenance/inspections for district (IFB018.24
Delta Beckwith Elevator Com	\$455.00	1010000.4.4220.6470.74.406.00.10	Elevator maintenance/inspections for district (IFB018.24
Demers Plate Glass Company	\$53.00	1010000.4.4220.6450.74.448.00.10	Windows/parts/glass for district
Demers Plate Glass Company	\$176.60	1010000.4.4220.6450.74.448.00.10	Windows/parts/glass for district
Devereux	\$8,025.45	1010000.4.9305.6485.34.280.00.30	Tuition for J. Johnson
Devereux	\$19,689.32	1010000.4.9305.6485.34.280.00.30	Tuition for R. Nestor
Dore & Whittier Architects Ir	\$163,092.60	3318725.1.0000.5001.00.000.00.00	Consentino Building Expenditures
Easy Transportation	\$620.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Easy Transportation	\$2,790.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Eben-Ezer Transit	\$1,000.00	1010000.4.3304.6481.75.320.00.20	HMLS Not Att
Emergency Access Systems Ir	\$404.00	3322763.2.0300.5832.01.000.00.00	EAS surface mounted key box for FD at the new building
Eric R Sullivan	\$15.00	7001000.4.3520.6665.52.899.99.99	Hunking General Activity
Evergreen Center Inc	\$25,697.56	1010000.4.9306.6485.34.280.00.30	Tuition
ExpertHiring	\$1,740.00	1010000.4.3200.6475.37.280.00.30	Contract Nurse
ExpertHiring	\$2,900.00	1010000.4.3200.6475.37.280.00.30	Contract Nurse
ExpertHiring	\$3,480.00	1010000.4.3200.6475.37.280.00.30	Contract Nurse
Follett Content Solutions, LLC	\$491.36	4243050.4.2430.6582.61.000.06.10	HHS Library Media Center - See attached Requisition Page
FW Webb Company	\$833.45	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$9.27	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$1,174.17	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$227.06	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$597.20	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$151.86	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$1,009.27	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
Gayle Lynch	\$2,580.00	4252400.4.2440.6510.34.280.05.30	Tutor-Direct services for BCBA students
Gray Consulting & Therapy	\$87.00	4252400.4.2440.6425.34.280.05.30	Consulting
Gregory Orr	\$14,800.00	4252400.4.2440.6425.34.280.05.30	Spanish psych evaluations
Happy Wheels R Us LLC	\$2,050.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Haverhill Housing Authority	\$6,000.00	1010000.4.7200.6455.74.185.00.20	Rent 60 Brown Sreet
Haverhill Taxi LLC	\$6,490.00	1010000.4.3300.6478.75.320.00.20	DCF
Haverhill Taxi LLC	-\$185.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Haverhill Taxi LLC	\$7,830.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Haverhill Taxi LLC	\$1,250.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT HPS
Haverhill Taxi LLC	-\$110.00	4252400.4.3300.6480.75.320.00.30	240 grant Sp in district
Haverhill Taxi LLC	\$5,175.00	4252400.4.3300.6480.75.320.00.30	240 grant Sp in district
Haverhill Taxi LLC	\$666.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Haverhill Taxi LLC	\$1,296.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Haverhill Taxi LLC	\$15,205.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
HD Supply	\$83.91	1010000.1.0550.5248.00.000.00.00	Misc Supplies
HD Supply	\$192.41	1010000.1.0550.5248.00.000.00.00	Misc Supplies
HD Supply	\$448.00	1010000.1.0550.5248.00.000.00.00	Misc Supplies

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HD Supply	\$14.31	1010000.1.0550.5248.00.000.00.00	Misc Supplies
HD Supply	\$272.27	1010000.1.0550.5248.00.000.00.00	Misc Supplies
HD Supply	\$349.31	1010000.1.0550.5248.00.000.00.00	Misc Supplies
HD Supply	\$2,530.66	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$984.40	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$33.48	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$110.90	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$257.25	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$257.25	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$102.90	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$19.96	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$824.32	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$60.94	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$14.91	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$53.92	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$1,072.80	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$116.61	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$162.32	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$229.00	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$189.00	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$2,115.37	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$985.20	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$65.55	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$14.94	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$130.79	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$33.31	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$26.88	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$175.19	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
Ideal Office Solutions LLC	\$195.00	1010000.4.1210.6425.32.310.00.10	Labor to reconfigure existing cubicle
Ideal Office Solutions LLC	\$325.00	1010000.4.1210.6560.32.310.00.10	Office Supplies
Industrial Communications	\$999.11	1010000.4.3300.6425.75.320.00.10	Two Way Radio Service
Insight Investments, LLC	\$6,000.00	1010000.4.2451.6420.73.315.00.10	Buy back of Teachers Chromebooks
International Signal Inc	\$384.00	1010000.1.0550.5248.00.000.00.00	Alarm System Monitoring with GSM Radio - \$32/month
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
Janelle Delossantos	\$200.00	4257161.4.2356.6100.41.000.03.30	FY25 CPPI Sept-June Prof Dev
Jessica Lee	\$66.42	4252400.4.2430.6582.34.280.07.30	SPED Allocation-Supplies. Other
Jessica Lee	\$14.00	4252400.4.2430.6582.34.280.07.30	SPED Allocation-Supplies. Other
Jirehf Transportation	\$6,945.75	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT HPS
Jirehf Transportation	\$5,168.05	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT HPS
Joe & Ruth LLC	\$675.00	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
Joseph Moldover PC	\$800.70	4252400.4.2440.6425.34.280.05.30	ET Educational Testing

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Jostens, Inc.	\$64.15	1010000.4.2210.6582.64.762.00.20	Covers for Diploma's
Julie Deblasis	\$19.11	4256450.4.3520.6582.36.186.04.10	FY25 21st CCLC Continuation Supplies
Justice Resource Institute	\$20,494.04	1010000.4.9306.6485.34.280.00.30	Tuition
Justice Resource Institute	\$6,221.49	1010000.4.9306.6485.34.280.00.30	Tuition
Justice Resource Institute	\$10,247.16	1010000.4.9306.6485.34.280.00.30	Tuition
JW Pepper & Son Inc	\$399.00	1010000.4.2430.6580.61.761.00.20	Encumbered for Band - Sheet Music D.Tsioropoulos
Kansile	\$470.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Katelyn Dobson	\$50.00	4253050.4.2430.6500.34.787.07.10	Tuition
Katelyn Dobson	\$575.00	4253050.4.2430.6500.34.787.07.10	Tuition
Katie Belfiore	\$2,650.00	4252400.4.2440.6425.34.280.05.30	OT services to cover maternity leave
Krista Lamontagne	\$73.83	4256451.4.2356.6582.33.000.04.10	645 21st CCLC Continuation Reimburse Travel
Learning Without Tears	\$31.45	4252620.4.2415.6582.34.280.07.30	Capital Letter Cards for Wood Pieces - Laminated
Leydi Diaz Breton	\$59.45	4400099.4.3520.6580.61.000.00.10	HHS GEM Supplies/Snacks
Lighthouse School Inc	\$14,643.80	1010000.4.9305.6485.34.280.00.30	Tuition
Lighthouse School Inc	\$14,643.80	1010000.4.9305.6485.34.280.00.30	Tuition
Lighthouse School Inc	\$14,643.80	1010000.4.9305.6485.34.280.00.30	Tuition
Lighthouse School Inc	\$14,643.80	1010000.4.9305.6485.34.280.00.30	Tuition
Lighthouse School Inc	\$14,643.80	1010000.4.9305.6485.34.280.00.30	Tuition
Lighthouse School Inc	\$14,643.80	1010000.4.9305.6485.34.280.00.30	Tuition
Lighthouse School Inc	\$14,643.80	1010000.4.9305.6485.34.280.00.30	Tuition
Lighthouse School Inc	\$14,643.80	1010000.4.9305.6485.34.280.00.30	Tuition
Lori A Curry	\$705.82	4471015.4.2305.6130.52.000.04.10	GRIT Hunking Mayors Grant Professional Stipends
Lucos Transportation LLC	\$405.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT
Lyons Law Group, LLC	\$25,165.64	1010000.4.2110.6440.34.280.00.30	Legal services
Mara Castro	\$660.35	1010000.4.3300.6477.75.320.00.30	Parent Reimbursement
Mara Castro	\$1,037.69	1010000.4.3300.6477.75.320.00.30	Parent Reimbursement
Margaret Cottrell	\$2,450.00	4242400.4.2430.6500.34.280.07.30	Bradford Christian Academy-Direct services for student
Mass Insight Education and	\$4,050.00	1010000.4.2415.6425.61.171.00.20	MI SPP Encumbered Misc (Per Excel Sheet)
Mass Insight Education and	\$4,013.00	1010000.4.2415.6425.61.171.00.20	Participation in MI Sustaining Partnership Program (SPP
Mayou Transportation	\$6,760.00	1010000.4.3300.6480.75.320.00.30	Sped In
Mayou Transportation	\$1,125.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Mayou Transportation	\$7,150.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
MB Tractor & Equipment	\$94.60	1010000.1.0550.5248.00.000.00.00	Tractor Repair - Kill Switch Not Working and Handle Bro
Meghan O'Brien	\$107.69	4256451.4.2356.6582.33.000.04.10	645 21st CCLC Continuation Reimburse Travel
Melissa Allen	\$169.79	7001000.4.3520.6665.61.814.99.99	HHS Drama
M-F Athletic Company Inc	\$4,155.00	4332180.4.3510.6582.72.115.00.10	First Place Competitor Hurdle with Black Aluminum Hur
M-F Athletic Company Inc	\$599.00	4332180.4.3510.6582.72.115.00.10	Pace Mystic Pole Vault Pole 12' 130 lb.
M-F Athletic Company Inc	\$580.00	4332180.4.3510.6582.72.115.00.10	Pacer Mystic Pole Vault Pole 11' 130 lb.
MGR Electrical Contracting, I	\$1,119.00	4332200.4.3400.6425.76.000.00.10	electrical work for adding new timeclocks throughout th
MGR Electrical Contracting, I	\$2,532.00	4332200.4.3400.6425.76.000.00.10	electrical work for adding new timeclocks throughout th
MGR Electrical Contracting, I	\$2,261.00	4332200.4.3400.6425.76.000.00.10	electrical work for adding new timeclocks throughout th
MGR Electrical Contracting, I	\$1,559.00	4332200.4.3400.6425.76.000.00.10	electrical work for adding new timeclocks throughout th
MGR Electrical Contracting, I	\$4,061.00	4332200.4.3400.6425.76.000.00.10	electrical work for adding new timeclocks throughout th
Minuteman Press of Andover	\$298.50	4254600.4.2415.6582.61.555.07.10	Printed Early College materials for distribution
Minuteman Press of Andover	\$166.90	4254600.4.2415.6582.61.555.07.10	Printed Early College materials for distribution
Msaphyrra Transportation	\$1,518.75	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Music & Arts	\$41.65	4332080.4.2430.6584.53.755.00.20	PL4KD Double-Braced Keyboard X-Stand
Music & Arts	\$55.17	4332080.4.2430.6584.53.755.00.20	Finger Castanets Pair Rosewood Traditional
Music & Arts	\$78.00	4332080.4.2430.6584.53.755.00.20	KS1002 Professional Double Brace X Stand for Keyboard
Music & Arts	\$107.07	4332080.4.2430.6584.53.755.00.20	Orchestra Ratchet
Music & Arts	\$61.38	4332080.4.2430.6584.53.755.00.20	X-Style Double-Braced Keyboard Stand
National Grid - Electric	\$84.84	1010000.1.0550.5211.00.000.00.00	Stadium-Electricity
National Grid - Electric	\$512.14	1010000.1.0550.5211.00.000.00.00	Stadium-Electricity
National Grid - Electric	\$737.45	1010000.1.0550.5211.00.000.00.00	Stadium-Electricity
National Grid - Electric	\$356.59	1010000.4.4130.6487.36.185.00.10	Burnham

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National Grid - Electric	\$554.92	1010000.4.4130.6487.39.185.00.10	Moody Ext @ Crowell
National Grid - Electric	\$1,903.60	1010000.4.4130.6487.41.185.00.10	Moody School
National Grid - Electric	\$4,346.65	1010000.4.4130.6487.42.185.00.10	Silverhill
National Grid - Electric	\$4,500.62	1010000.4.4130.6487.43.185.00.10	Bradford Elementary
National Grid - Electric	\$4,472.15	1010000.4.4130.6487.45.185.00.10	Golden Hill
National Grid - Electric	\$5,183.46	1010000.4.4130.6487.47.185.00.10	Pentucket Lake
National Grid - Electric	\$2,073.86	1010000.4.4130.6487.48.185.00.10	Tilton
National Grid - Electric	\$827.76	1010000.4.4130.6487.49.185.00.10	Walnut
National Grid - Electric	\$6,082.90	1010000.4.4130.6487.52.185.00.10	Hunking
National Grid - Electric	\$5,623.75	1010000.4.4130.6487.53.185.00.10	Nettle
National Grid - Electric	\$4,124.32	1010000.4.4130.6487.54.185.00.10	Consention
National Grid - Electric	\$10,849.30	1010000.4.4130.6487.61.185.00.10	HHS
National Grid - Electric	\$14.17	1010000.4.4130.6487.61.185.00.10	HHS
National Grid - Electric	\$570.78	1010000.4.4130.6487.62.185.00.10	Greenleaf Academy
National Grid - Electric	\$895.35	1010000.4.4130.6487.63.185.00.10	Bartlett
National Grid - Electric	\$13.15	1010000.4.4130.6487.63.185.00.10	Bartlett
National Grid - Electric	\$2,244.82	1010000.4.4130.6487.64.185.00.10	Gateway
National Grid - Electric	\$1,662.23	1010000.4.4130.6487.64.185.00.10	Gateway
National Grid - Electric	\$207.49	1010000.4.4130.6487.74.185.00.10	Barn
National Grid/Gas	\$1,100.13	1010000.1.0550.5212.00.000.00.00	Stadium-Heat
National Grid/Gas	\$24.75	1010000.1.0550.5212.00.000.00.00	Stadium-Heat
National Grid/Gas	\$2,854.29	1010000.4.4120.6486.36.185.00.10	Burnham - Gas
National Grid/Gas	\$2,480.93	1010000.4.4120.6486.36.185.00.10	Burnham - Gas
National Grid/Gas	\$2,739.07	1010000.4.4120.6486.36.185.00.10	Burnham - Gas
National Grid/Gas	\$2,703.86	1010000.4.4120.6486.39.185.00.10	Moody @ Crowell - Gas
National Grid/Gas	\$3,411.41	1010000.4.4120.6486.41.185.00.10	Moody - Gas
National Grid/Gas	\$3,685.15	1010000.4.4120.6486.41.185.00.10	Moody - Gas
National Grid/Gas	\$3,038.08	1010000.4.4120.6486.41.185.00.10	Moody - Gas
National Grid/Gas	\$1,856.44	1010000.4.4120.6486.41.185.00.10	Moody - Gas
National Grid/Gas	\$7,602.16	1010000.4.4120.6486.42.185.00.10	Silver Hill - Gas
National Grid/Gas	\$6,280.23	1010000.4.4120.6486.42.185.00.10	Silver Hill - Gas
National Grid/Gas	\$1,403.83	1010000.4.4120.6486.42.185.00.10	Silver Hill - Gas
National Grid/Gas	\$6,197.14	1010000.4.4120.6486.42.185.00.10	Silver Hill - Gas
National Grid/Gas	\$7,845.79	1010000.4.4120.6486.43.185.00.10	Bradford - Gas
National Grid/Gas	\$7,805.69	1010000.4.4120.6486.45.185.00.10	Golden Hill - Gas
National Grid/Gas	\$10,594.25	1010000.4.4120.6486.45.185.00.10	Golden Hill - Gas
National Grid/Gas	\$12,764.59	1010000.4.4120.6486.45.185.00.10	Golden Hill - Gas
National Grid/Gas	\$8,768.31	1010000.4.4120.6486.47.185.00.10	Pentucket Lake - Gas
National Grid/Gas	\$9,688.58	1010000.4.4120.6486.47.185.00.10	Pentucket Lake - Gas
National Grid/Gas	\$10,177.73	1010000.4.4120.6486.47.185.00.10	Pentucket Lake - Gas
National Grid/Gas	\$3,426.72	1010000.4.4120.6486.47.185.00.10	Pentucket Lake - Gas
National Grid/Gas	\$22,500.78	1010000.4.4120.6486.48.185.00.10	Tilton - Gas
National Grid/Gas	\$51.27	1010000.4.4120.6486.48.185.00.10	Tilton - Gas
National Grid/Gas	\$11,716.19	1010000.4.4120.6486.48.185.00.10	Tilton - Gas
National Grid/Gas	\$6,723.54	1010000.4.4120.6486.49.185.00.10	Walnut Square - Gas
National Grid/Gas	\$49.89	1010000.4.4120.6486.49.185.00.10	Walnut Square - Gas
National Grid/Gas	\$132.72	1010000.4.4120.6486.49.185.00.10	Walnut Square - Gas
National Grid/Gas	\$50.41	1010000.4.4120.6486.51.185.00.10	Whittier - Gas
National Grid/Gas	\$8,640.21	1010000.4.4120.6486.51.185.00.10	Whittier - Gas
National Grid/Gas	\$482.64	1010000.4.4120.6486.52.185.00.10	Hunking - Gas
National Grid/Gas	\$5,980.37	1010000.4.4120.6486.52.185.00.10	Hunking - Gas
National Grid/Gas	\$8,179.25	1010000.4.4120.6486.53.185.00.10	Nettle - Gas
National Grid/Gas	\$10,267.16	1010000.4.4120.6486.53.185.00.10	Nettle - Gas
National Grid/Gas	\$13,804.38	1010000.4.4120.6486.53.185.00.10	Nettle - Gas

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National Grid/Gas	\$14,460.83	1010000.4.4120.6486.53.185.00.10	Nettle - Gas
National Grid/Gas	\$9,340.00	1010000.4.4120.6486.54.185.00.10	Consentino - Gas
National Grid/Gas	\$43,020.64	1010000.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$13,010.58	1010000.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$767.27	1010000.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$8,223.89	1010000.4.4120.6486.62.185.00.10	Greenleaf - Gas
National Grid/Gas	\$2,531.04	1010000.4.4120.6486.63.185.00.10	Bartlett - Gas
National Grid/Gas	\$2,718.59	1010000.4.4120.6486.63.185.00.10	Bartlett - Gas
National Grid/Gas	\$2,251.40	1010000.4.4120.6486.63.185.00.10	Bartlett - Gas
National Grid/Gas	\$6,355.02	1010000.4.4120.6486.64.185.00.10	Gateway - Gas
National Grid/Gas	\$562.39	1010000.4.4120.6486.74.185.00.10	Brown St Maintenance - Gas
National Healthcareer Associ	\$1,935.00	4254190.4.4300.6341.61.570.05.10	CET Exam
National Healthcareer Associ	\$1,260.00	4254190.4.4300.6341.61.570.05.10	CET Prep Bundle
National Restaurant Assoc Sc	\$883.00	1010000.4.2420.6650.61.570.00.20	ServSafe Online Courses: Manager Course; Food Handle
National Restaurant Assoc Sc	\$32.93	1010000.4.2420.6650.61.570.00.20	Shipping & Handling
Nemo Transportation	\$1,253.00	1010000.4.3304.6481.75.320.00.20	HMLS Not ATT
Nemo Transportation	\$805.50	1010000.4.3304.6481.75.320.00.20	HMLS Not ATT
New England Coffee	\$230.40	4332201.4.3400.6530.61.000.00.30	Special Needs Cafe' Food Supplies
New England Coffee	\$95.86	4332201.4.3400.6530.61.000.00.30	Special Needs Cafe' Food Supplies
New England Security Shredc	\$25.00	4242400.4.2110.6582.34.280.00.30	Shredding Special Ed @ HS
New England Security Shredc	\$50.00	4242400.4.2110.6582.34.280.00.30	shredding - Rm 210
Nicks Luxury Transportation	\$5,390.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT
Nicks Luxury Transportation	\$3,752.50	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT
Nicks Luxury Transportation	\$3,562.50	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT
Northeast Electrical Distribut	\$72.51	1010000.4.4110.6582.74.454.00.10	Electrical supplies for dsitric (FAC100)
Northeast Electrical Distribut	\$150.09	1010000.4.4110.6582.74.454.00.10	Electrical supplies for dsitric (FAC100)
Northeast Electrical Distribut	\$82.73	1010000.4.4110.6582.74.454.00.10	Electrical supplies for dsitric (FAC100)
Northeast Rehab Hospital	\$14,931.00	1010000.4.3510.6425.72.115.00.10	Athletic Training Coverage for 2024-2025 school year
Northeastern University	\$295.00	4242552.4.3200.6110.37.000.00.20	NESNC-School Nurses: Caring for our future May 2-4, 20
Northshore Education Conso	\$2,166.20	1010000.4.9400.6485.61.505.00.20	Recovery
Northshore Education Conso	\$2,888.20	1010000.4.9400.6485.61.505.00.20	Recovery
Northshore Education Conso	\$2,888.20	1010000.4.9400.6485.61.505.00.20	Recovery
Northshore Education Conso	\$2,888.20	1010000.4.9400.6485.61.505.00.20	Recovery
Northshore Education Conso	\$2,166.20	1010000.4.9400.6485.61.505.00.20	Recovery
Northshore Education Conso	\$1,408.03	1010000.4.9400.6485.61.505.00.20	Recovery
Northshore Education Conso	\$433.24	1010000.4.9400.6485.61.505.00.20	Recovery
Northshore Education Conso	\$2,166.20	1010000.4.9400.6485.61.505.00.20	Recovery
Northshore Education Conso	\$7,027.80	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Conso	\$7,027.80	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Conso	\$7,027.80	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Conso	\$13,413.60	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Conso	\$5,704.00	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Conso	\$7,027.80	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Conso	\$7,027.80	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Conso	\$60.00	4252400.4.3300.6481.75.320.09.30	SPED OOD
Northshore Education Conso	\$330.00	4252400.4.3300.6481.75.320.09.30	SPED OOD
Northshore Education Conso	\$360.00	4252400.4.3300.6481.75.320.09.30	SPED OOD
Northshore Education Conso	\$900.00	4252400.4.3300.6481.75.320.09.30	SPED OOD
Northshore Education Conso	\$840.00	4252400.4.3300.6481.75.320.09.30	SPED OOD
Northshore Translation Agen	\$1,188.00	4252400.4.2440.6425.34.280.05.30	Sped IEP Translations
Northshore Translation Agen	\$1,811.70	4252400.4.2440.6425.34.280.05.30	Sped IEP Translations
NRT Bus Inc	\$2,811.20	1010000.4.3300.6476.75.320.00.20	Reg ED - Late Bus
NRT Bus Inc	\$5,375.16	1010000.4.3300.6479.75.320.00.20	Reg Ed OOD - Phoenix Academy
NRT Bus Inc	\$12,450.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT HPS

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NRT Bus Inc	\$1,867.44	4256450.4.3520.6480.36.000.09.10	Discovery Transportation
NRT Bus Inc	\$2,429.68	4256450.4.3520.6480.36.000.09.10	Discovery Transportation
NRT Bus Inc	\$1,867.44	4256451.4.3520.6480.47.000.09.10	Discovery PEN transportation
NRT Bus Inc	\$2,429.68	4256451.4.3520.6480.47.000.09.10	Discovery PEN transportation
NRT Bus Inc	\$1,867.44	4256451.4.3520.6480.53.000.09.10	NETT Transportation Discovery
NRT Bus Inc	\$2,429.68	4256451.4.3520.6480.53.000.09.10	NETT Transportation Discovery
NRT Bus Inc	\$1,867.44	4256460.4.3520.6480.43.186.04.10	Discovery Bradford Transportation
NRT Bus Inc	\$2,429.68	4256460.4.3520.6480.43.186.04.10	Discovery Bradford Transportation
NRT Bus Inc	\$1,867.44	4256460.4.3520.6480.54.186.04.10	Discovery Consentino
NRT Bus Inc	\$2,429.68	4256460.4.3520.6480.54.186.04.10	Discovery Consentino
NRT Bus Inc	\$3,672.27	4258030.4.3300.6425.61.570.06.20	Early College Transportation
NRT Bus Inc	\$545.00	4258030.4.3300.6425.61.570.06.20	Early College Transportation
NRT Bus Inc	\$941.98	7001000.4.3520.6665.43.899.99.99	Bradford General Activity
NRT Bus Inc	\$694.78	7001000.4.3520.6665.45.899.99.99	NRT Bus to Firehouse Newburyport Gr 3 Field Trip Mar 5
Ockers Company	\$6,213.60	1010000.4.1450.6510.73.200.00.10	Technician Repair State Contract ITC47
Oscar Mendoza	\$34.95	1010000.4.2430.6530.62.770.00.30	Culinary Expense
Parker Fence	\$695.00	1010000.1.0550.5248.00.000.00.00	Gate Repair
Patricia G Shaw	\$28.75	7001000.4.3520.6665.47.899.99.99	Pen Lake General Activity
Pediatrica Healthcare LLC	\$6,225.00	1010000.4.3200.6475.37.280.00.30	1:1 nursing
Pest-End Exterminators	\$225.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC92)
Pest-End Exterminators	\$99.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC92)
Pest-End Exterminators	\$350.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$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	\$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	\$1,000.00	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	\$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	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$130.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$295.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$350.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$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	\$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	\$130.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$350.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$100.00	4332200.4.3400.6425.76.000.00.10	District Wide
Petersons LLC	\$250.00	1010000.4.2420.6580.61.570.00.20	Dean Vaughn: Medical Terminology by Body System: Co
Petersons LLC	\$0.00	1010000.4.2420.6580.61.570.00.20	Dean Vaughn: Medical Terminology by Body System: Ed
Petersons LLC	\$600.00	1010000.4.2420.6580.61.570.00.20	Dean Vaughn: Medical Terminology by Body System: Fla
Petersons LLC	\$4,198.00	1010000.4.2420.6580.61.570.00.20	Dean Vaughn: Medical Terminology by Body System: Stu
Petersons LLC	\$1,400.00	1010000.4.2420.6580.61.570.00.20	Dean Vaughn: Medical Terminology by Body System: Stu
Petersons LLC	\$63.16	1010000.4.2420.6580.61.570.00.20	Shipping & Handling
Planta Greenhouses	\$4,375.00	4257150.4.2430.6500.63.771.00.30	Sungrow 26

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Planta Greenhouses	\$190.00	4257150.4.2430.6500.63.771.00.30	Sungrow Auntomatic Roof Vent
PNT Transportation LLC	\$1,200.00	4252400.4.3300.6481.75.320.09.30	SPED OOD
Premier Wireless Business Te	\$4,968.00	1010000.4.4450.6450.73.200.00.10	Premier Renewal 4/1/2025 to 4/1/2026
Quinns Locksmith Service	\$720.00	1010000.4.4220.6450.74.448.00.10	Locksmith services for the district
Raptor Technologies, LLC	\$85.00	1010000.4.2210.6582.51.795.00.20	Raptor vistior badges (adhesive) compatible wiht 450 an
Raptor Technologies, LLC	\$20.00	1010000.4.2210.6582.51.795.00.20	shipping
Raymond Electric Service Inc	\$950.00	1010000.4.4230.6555.74.185.00.10	Pump repairs for district
Ready Refresh by Nestle	\$53.13	1010000.4.4220.6450.74.448.00.10	Water delivery for facilities
Research for Better Teaching	\$1,510.00	4241400.4.2358.6425.33.000.06.10	RBT
Riddell/All American	\$200.00	4332180.4.3510.6582.72.115.00.10	Baseball Helmet Decals
Riddell/All American	\$43.05	4332180.4.3510.6582.72.115.00.10	Custom Artwork Charge
School Health	\$62.60	1010000.4.3200.6525.37.160.00.20	GoodSense Child Ibuprofen, Berry, Dye Free, 4oz
School Health	\$34.78	1010000.4.3200.6525.37.160.00.20	Pedi AMBU Bag
School Health	\$131.25	1010000.4.3200.6525.37.160.00.20	Zipper Seal-Top Reclosable Clear Bags, 2 mil, 4" x 4"
SFE Energy Massachusetts	\$2,785.01	1010000.4.4120.6486.36.185.00.10	Burnham
SFE Energy Massachusetts	\$2,414.87	1010000.4.4120.6486.36.185.00.10	Burnham
SFE Energy Massachusetts	\$2,671.58	1010000.4.4120.6486.36.185.00.10	Burnham
SFE Energy Massachusetts	\$2,637.75	1010000.4.4120.6486.39.185.00.10	Moody @ Crowell
SFE Energy Massachusetts	\$3,603.89	1010000.4.4120.6486.41.185.00.10	Moody
SFE Energy Massachusetts	\$7,632.65	1010000.4.4120.6486.42.185.00.10	Silver Hill
SFE Energy Massachusetts	\$6,587.90	1010000.4.4120.6486.42.185.00.10	Silver Hill
SFE Energy Massachusetts	\$1,681.55	1010000.4.4120.6486.42.185.00.10	Silver Hill
SFE Energy Massachusetts	\$7,885.38	1010000.4.4120.6486.43.185.00.10	Bradford
SFE Energy Massachusetts	\$10,663.42	1010000.4.4120.6486.45.185.00.10	Golden Hill
SFE Energy Massachusetts	\$9,748.02	1010000.4.4120.6486.47.185.00.10	Pen Lake
SFE Energy Massachusetts	\$22,645.21	1010000.4.4120.6486.48.185.00.10	Tilton
SFE Energy Massachusetts	\$32.84	1010000.4.4120.6486.48.185.00.10	Tilton
SFE Energy Massachusetts	\$11,787.77	1010000.4.4120.6486.48.185.00.10	Tilton
SFE Energy Massachusetts	\$6,494.37	1010000.4.4120.6486.48.185.00.10	Tilton
SFE Energy Massachusetts	\$6,625.71	1010000.4.4120.6486.49.185.00.10	Walnut Square
SFE Energy Massachusetts	\$158.20	1010000.4.4120.6486.49.185.00.10	Walnut Square
SFE Energy Massachusetts	\$32.84	1010000.4.4120.6486.51.185.00.10	Whittier
SFE Energy Massachusetts	\$8,688.34	1010000.4.4120.6486.51.185.00.10	Whittier
SFE Energy Massachusetts	\$5,999.85	1010000.4.4120.6486.52.185.00.10	Hunking
SFE Energy Massachusetts	\$14,566.80	1010000.4.4120.6486.53.185.00.10	Nettle
SFE Energy Massachusetts	\$13,908.11	1010000.4.4120.6486.53.185.00.10	Nettle
SFE Energy Massachusetts	\$10,323.13	1010000.4.4120.6486.53.185.00.10	Nettle
SFE Energy Massachusetts	\$8,662.47	1010000.4.4120.6486.53.185.00.10	Nettle
SFE Energy Massachusetts	\$2,492.47	1010000.4.4120.6486.53.185.00.10	Nettle
SFE Energy Massachusetts	\$9,390.81	1010000.4.4120.6486.54.185.00.10	Consentino
SFE Energy Massachusetts	\$13,104.15	1010000.4.4120.6486.61.185.00.10	HHS
SFE Energy Massachusetts	\$919.38	1010000.4.4120.6486.61.185.00.10	HHS
SFE Energy Massachusetts	\$2,467.60	1010000.4.4120.6486.63.185.00.10	Bartlett
SFE Energy Massachusetts	\$6,376.96	1010000.4.4120.6486.64.185.00.10	Gateway
SFE Energy Massachusetts	\$529.34	1010000.4.4120.6486.74.185.00.10	Barn
Shanyn Toulouse	\$225.00	4252551.4.3200.6612.37.000.07.20	Reimbursement for NESNC 2025
Sherwin Williams Company	\$332.08	1010000.4.4110.6582.74.125.00.10	Paint/supplies for district
Sherwin Williams Company	\$128.49	1010000.4.4110.6582.74.125.00.10	Paint/supplies for district
Shoe City Hardware	\$95.06	1010000.1.0550.5248.00.000.00.00	misc supplies
SOS Security Systems	\$232.00	1010000.4.4225.6425.65.275.00.10	Maintenance/repairs to security alarms
St Anns Home	\$5,487.02	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$5,487.02	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$5,411.84	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$5,411.84	1010000.4.9305.6485.34.280.00.30	Tuition

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St Anns Home	\$391.93	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$5,218.56	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$5,487.02	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$5,025.28	1010000.4.9305.6485.34.280.00.30	Tuition
Stephen Dorrance	\$250.25	1010000.4.1420.6460.32.312.00.10	Medical Evaluations
Stephen Dorrance	\$585.00	1010000.4.4130.6488.74.185.00.10	Cell Phone July 2024 - June 2025
Stephen Langlais	\$28.00	4252400.4.2430.6582.34.280.07.30	SPED Allocation-Supplies. Other
Stericycle	\$94.07	1010000.4.3200.6525.37.160.00.20	Medical Waste pick up
Stetson School	\$10,124.80	1010000.4.9306.6485.34.280.00.30	Tuition
Stetson School	\$2,982.60	1010000.4.9306.6485.34.280.00.30	Tuition
Stoneman Chandler & Miller	\$360.00	1010000.4.1430.6440.31.255.00.10	2024-2025 services
Susan Martel	\$114.57	4252400.4.2356.6612.34.280.08.30	SPED Allocation-Travel
The Academy	\$1,527.50	4252400.4.2440.6425.34.280.05.30	Triumph split with 24 and 25
The Academy	\$2,170.00	4252400.4.2440.6425.34.280.05.30	Triumph split with 24 and 25
The Academy	\$2,480.00	4252400.4.2440.6425.34.280.05.30	Triumph split with 24 and 25
The Academy	\$2,520.00	4252400.4.2440.6425.34.280.05.30	Triumph split with 24 and 25
The Successful Student	\$1,885.00	4252400.4.2430.6500.34.280.07.30	Prop Share
Theresa M Suplinskas	\$111.22	4256451.4.2356.6582.33.000.04.10	645 21st CCLC Continuation Reimburse Travel
Think:Kids Mass General Hos	\$1,070.00	4241400.4.2358.6425.33.000.06.10	Level 1 Essential Foundation
Think:Kids Mass General Hos	\$2,675.00	4243350.4.2415.6582.64.000.07.10	Level 1 Essential Foundation
Thomas David	\$57.89	4252400.4.2356.6612.34.280.08.30	SPED Allocation-Travel
Tiffany Ghirst	\$200.00	4257161.4.2356.6100.41.000.03.30	FY25 CPPI Sept-June Prof Dev
Timberlane Regional School	\$2,400.00	1010000.4.3304.6481.75.320.00.20	HMLS Not Att
Timberlane Regional School	\$2,560.00	1010000.4.3304.6481.75.320.00.20	HMLS Not Att
Timberlane Regional School	\$3,520.00	1010000.4.3304.6481.75.320.00.20	HMLS Not Att
Timberlane Regional School	\$2,547.50	1010000.4.3304.6481.75.320.00.20	HMLS Not Att
T-Mobile	\$2,283.20	1010000.4.4450.6450.73.200.00.10	T-Mobile
Tom O'Brien	\$182.50	1010000.4.3510.6645.72.210.00.20	Memberships
Toshiba Business Solutions	\$208.00	1010000.4.2430.6580.42.775.00.20	ESTUDIO 4515AC
Toshiba Business Solutions	\$116.00	1010000.4.2430.6580.42.775.00.20	ESTUDIO 4518A
Toshiba Business Solutions	\$104.00	1010000.4.2430.6580.45.735.00.20	Black Toner ESTUDIO 4515AC
Toshiba Business Solutions	\$116.00	1010000.4.2430.6580.45.735.00.20	Black Toner ESTUDIO 4518A
Toshiba Business Solutions	\$156.00	1010000.4.2430.6580.54.725.00.20	Black Toner
Trane Company	\$232.83	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district
Trane Company	\$339.34	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district
Trane Company	\$68.94	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district
Trane Company	\$88.23	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district
Trane Company	\$558.92	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district
Transfinder Corporation	\$1,968.00	1010000.4.3300.6425.75.320.00.10	Annual Technical Support & upgrade for 5-15-25 / 5-14-
Tsongas Center at UMass Low	\$700.00	7001000.4.3520.6665.47.804.99.99	Pen Lake 4 Enrichment
Uline	\$236.05	4243050.4.2453.6510.73.316.00.10	H-1546 Rolling Clothes Rack - Single
Uline	\$215.00	4243050.4.2453.6510.73.316.00.10	H-7896 Wire Garmet Rack
UniFirst Corporation	\$852.87	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcwell)
UniFirst Corporation	\$33.76	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcwell)
UniFirst Corporation	\$72.99	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcwell)
UniFirst Corporation	\$68.37	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcwell)
UniFirst Corporation	\$19.24	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcwell)
UniFirst Corporation	\$29.80	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcwell)
UniFirst Corporation	\$33.39	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcwell)
UniFirst Corporation	\$32.73	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcwell)
Universal Environmental Cor	\$450.00	1010000.4.4220.6470.74.409.00.10	Environmental testing for district
Universal Environmental Cor	\$450.00	1010000.4.4220.6470.74.409.00.10	Environmental testing for district
Vacuum Cleaner Hospital LLC	\$184.94	1010000.4.4230.6555.74.185.00.10	Vacuum repair/maintenance for district
Valley Collaborative	\$5,460.00	1010000.4.9464.6485.34.280.00.30	Tuition

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Valley Collaborative	\$4,668.30	1010000.4.9464.6485.34.280.00.30	Tuition
Van Pool Transportation LLC	\$5,002.50	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Verizon - 15124	\$3,618.20	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Verizon - 15124	\$408.41	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Viking Control Inc	\$1,440.00	1010000.4.4220.6450.74.427.00.10	CSP agreement for FY 25-preventative maintenance for
Wachusett Regional School D	\$34,464.60	1010000.4.9305.6485.34.280.00.30	Tuition
Wachusett Regional School D	\$33,922.80	1010000.4.9305.6485.34.280.00.30	Tuition
WB Mason Co Inc	-\$1,550.90	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$202.84	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$42.40	1010000.4.1450.6450.73.200.00.10	Water School year
WB Mason Co Inc	\$1,599.60	1010000.4.2430.6580.45.735.00.20	Golden Hill 40 Box Pallet Copy Paper
WB Mason Co Inc	\$549.94	1010000.4.3100.6582.36.130.00.10	Supplies
WB Mason Co Inc	\$49.72	4252400.4.2430.6582.34.280.07.30	Online order water and staples
Weather Shield Inc	\$7,616.00	1010000.4.4220.6450.74.448.00.10	Roof maintenance/repairs for district (IFB022.24)
Weather Shield Inc	\$723.00	1010000.4.4220.6450.74.448.00.10	Roof maintenance/repairs for district (IFB022.24)
WHAV	\$1,500.00	1010000.4.1420.6424.32.312.00.10	Advertising
Winnacunnet School District	\$350.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT
Winnacunnet School District	\$350.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT
Winnacunnet School District	\$338.25	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT
YMCA of Northshore	\$9,125.00	1010000.4.3510.6540.72.115.00.10	Gymnastics team use of facilities for the 2024-2025 seas
TOTAL	\$7,985,598.38		

CITY OF HAVERHILL
School Vendor Warrants
LEA/ Cafeteria / Grants

Warrant Number: EV20250328A

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

LEA	\$	5,697.61
Cafeteria	\$	-
Grants	\$	-
School Activities	\$	-
Total		\$5,697.61

Kathy Smith

***HAVERHILL PUBLIC SCHOOLS
SCHOOL COMMITTEE APPROVAL
OF VENDOR WARRANTS***

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

	Date
	Date
	Date
	Date
	Date
	Date

Vendor	Total	Account	Detail Line Description
Lakeside Motors	\$1,564.54	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$750.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$2,471.45	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$99.94	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$53.95	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$180.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$334.95	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$65.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$177.78	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
TOTAL	\$5,697.61		

