

CITY OF HAVERHILL
School Vendor Warrants
LEA/ Cafeteria / Grants

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

LEA	\$	1,725,595.18
Cafeteria	\$	6,322.08
Grants	\$	441,488.67
School Activities	\$	16,746.82
Total		\$2,190,152.75

Kathy Smith

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

Date
Date
Date
Date
Date
Date

Vendor	Total	Account	Detail Line Description
A Family Cab Inc	\$2,160.00	1010000.4.3300.6478.75.320.00.20	DCF
A Family Cab Inc	\$1,125.00	1010000.4.3304.6480.75.320.00.20	HMLS Att HPS
A Family Cab Inc	\$6.70	4243050.4.3300.6678.42.700.09.10	Other - Family Transportation Needs Silver Hill
A Family Cab Inc	\$103.20	4243050.4.3300.6678.43.700.09.10	Other - Family Transportation Needs Bradford
A Family Cab Inc	\$23.60	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	\$93.00	4243050.4.3300.6678.53.700.09.10	Other - Family Transportation Needs Nettle
A Family Cab Inc	\$32.20	4243050.4.3300.6678.61.700.09.10	Other - Family Transportation Needs HHS
A Family Cab Inc	\$7.00	4243050.4.3300.6678.62.700.09.10	Other - Family Transportation Needs Greenleaf
A Family Cab Inc	\$225.00	4243050.4.3300.6678.63.700.09.10	Other - Family Transportation Needs Bartlett
A Family Cab Inc	\$8,180.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
ACCO Brands USA	\$442.00	4252620.4.2415.6582.34.280.07.30	Laminator service
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	\$5.28	1010000.4.4230.6450.74.185.00.10	Auto parts for district vehicles
AFC/Doctors Express	\$594.00	1010000.4.1420.6460.32.312.00.10	Medical Evaluations
Agnes N Thibault	\$200.63	7001000.4.3520.6665.52.899.99.99	Hunking General Activity
AJs Services	\$178.00	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
ALIM&R Transportation LLC	\$1,275.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
ALIM&R Transportation LLC	\$320.00	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
Amazon Capital Services, INC.	\$26.04	1010000.4.2210.6582.52.745.00.20	Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders,
Amazon Capital Services, INC.	\$21.84	1010000.4.2210.6582.52.745.00.20	Amazon Basics 12-Pack C Cell Alkaline All-Purpose Batteries
Amazon Capital Services, INC.	\$23.81	1010000.4.2210.6582.52.745.00.20	Amazon Basics 100-Pack AA Alkaline High-Performance Batt
Amazon Capital Services, INC.	\$139.40	1010000.4.2210.6582.52.745.00.20	Amazon Basics Facial Tissue, 2-Ply, 2880 Count (18 Packs of
Amazon Capital Services, INC.	\$139.98	1010000.4.2210.6582.61.500.00.20	Rantila Indoor Room Divider, Portable Office Divider, Room
Amazon Capital Services, INC.	\$9.99	1010000.4.2210.6582.64.762.00.20	NO-DIY We Appreciate You Banner Thank You For All You Do
Amazon Capital Services, INC.	\$14.59	1010000.4.2210.6582.64.762.00.20	60 Pack Badge Holder, Plastic ID Badge Holder, Clear Water
Amazon Capital Services, INC.	\$18.98	1010000.4.2210.6582.64.762.00.20	SubZero 80052 52" Extension Quick-Release Handle Ice Scra
Amazon Capital Services, INC.	\$382.80	1010000.4.2410.6595.51.795.00.20	Diccionario español/inglés - inglés/español: Random House
Amazon Capital Services, INC.	\$8.69	1010000.4.2420.6545.61.570.00.20	Adrattnay Basswood Sheets 1/8 x 12 x 12 inch - 3 mm Bassw
Amazon Capital Services, INC.	\$24.00	1010000.4.2420.6545.61.570.00.20	AFMAT Heavy Duty Electric Pencil Sharpener, Auto Stop Cla
Amazon Capital Services, INC.	\$8.27	1010000.4.2420.6545.61.570.00.20	Creality Official Space Pi Filament Dryer Plus, 3D Printer Fila
Amazon Capital Services, INC.	\$20.99	1010000.4.2420.6545.61.570.00.20	KEEPOW 10PCS DXVA19-4101 Shop Vac Bags for DEWALT 6
Amazon Capital Services, INC.	\$3,300.00	1010000.4.2430.6580.42.775.00.20	Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 11"
Amazon Capital Services, INC.	\$10.94	1010000.4.2430.6580.42.775.00.20	AMASEWART 45mm Rotary Cutter for Fabric with 8pcs Rota
Amazon Capital Services, INC.	\$7.99	1010000.4.2430.6580.42.775.00.20	Caydo 6 Pieces Embroidery Hoops and 15 Needles, Plastic C
Amazon Capital Services, INC.	\$4.98	1010000.4.2430.6580.42.775.00.20	FIVEZERO 80/40 PCS Large-Eye Blunt Needles, 8 Sizes Stainl
Amazon Capital Services, INC.	\$29.64	1010000.4.2430.6580.42.775.00.20	Gillette Foamy Regular Shaving Cream, Pack of 12, 11 oz eac
Amazon Capital Services, INC.	\$23.90	1010000.4.2430.6580.42.775.00.20	Headley Tools Rotary Cutter Set - 45mm Fabric Cutter, 5 Ext
Amazon Capital Services, INC.	\$18.49	1010000.4.2430.6580.42.775.00.20	Lichamp Masking Tape 10 Pack General Purpose Beige Whit
Amazon Capital Services, INC.	\$13.79	1010000.4.2430.6580.42.775.00.20	Lsushine Craft Ink Pad Stamps Partner DIY Color, 15 Color Cr
Amazon Capital Services, INC.	\$34.02	1010000.4.2430.6580.42.775.00.20	Morgan Products Lap Stand Combo 7" And 9" Hoops
Amazon Capital Services, INC.	\$18.88	1010000.4.2430.6580.42.775.00.20	New brothread Tear Away Machine Embroidery Stabilizer B
Amazon Capital Services, INC.	\$8.98	1010000.4.2430.6580.42.775.00.20	OWLKELA 12 Rolls Colored Masking Tape 16 Yard Per Roll, R
Amazon Capital Services, INC.	\$25.52	1010000.4.2430.6580.42.775.00.20	Pllieay 6 Pieces 6 inch/ 15cm Round Embroidery Hoops Bam
Amazon Capital Services, INC.	\$27.08	1010000.4.2430.6580.42.775.00.20	S&S Worldwide Color Splash! Dimensional Fabric Paint Asso
Amazon Capital Services, INC.	\$13.64	1010000.4.2430.6580.42.775.00.20	SINGER 50003 ProSeries Retractable Tape Measure, 96-Inch
Amazon Capital Services, INC.	\$38.97	1010000.4.2430.6580.42.775.00.20	SINGER ProSeries Sewing Scissors Bundle, 8.5" Heavy Duty F
Amazon Capital Services, INC.	\$21.98	1010000.4.2430.6580.42.775.00.20	Sooez 36 Pack Mesh Zipper Pouch with Sticky Labels, A4 Siz

HPS Combined Warrant EV20250214 and EV20250214B

Amazon Capital Services, INC.	\$17.10	1010000.4.2430.6580.42.775.00.20	Stitch and String Lab for Kids: 40+ Creative Projects to Sew,
Amazon Capital Services, INC.	\$9.49	1010000.4.2430.6580.42.775.00.20	Tulip Puff Paint Slick Black 3 Pack, 4 Fl Oz (Pack of 3)
Amazon Capital Services, INC.	\$4.85	1010000.4.2430.6580.42.775.00.20	VONEEDL 60 PCS Large Eye Sharp Needles - Easy to Thread
Amazon Capital Services, INC.	\$202.30	1010000.4.2430.6580.43.710.00.20	EXPO Low Odor Dry Erase Markers, Ultra Fine Tip, Black, 36
Amazon Capital Services, INC.	\$189.80	1010000.4.2430.6580.43.710.00.20	Keebor Basic Fine Tip Dry Erase Markers Black, 72 Count Low
Amazon Capital Services, INC.	\$18.28	1010000.4.2430.6580.47.765.00.20	McGraw-Hill's Spanish for Educators, Premium Second Editi
Amazon Capital Services, INC.	\$15.56	1010000.4.2430.6580.51.795.00.20	Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-
Amazon Capital Services, INC.	\$56.91	1010000.4.2430.6580.51.795.00.20	Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray,
Amazon Capital Services, INC.	\$14.49	1010000.4.2430.6580.51.795.00.20	2000 Pcs/ 20 Packs Sign Here Sign Date Tabs Sign Here Sign
Amazon Capital Services, INC.	\$38.94	1010000.4.2430.6580.51.795.00.20	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent, Sa
Amazon Capital Services, INC.	\$47.24	1010000.4.2430.6580.51.795.00.20	Amazon Basics Ultra Fine Point Permanent Markers, Black, 2
Amazon Capital Services, INC.	\$42.98	1010000.4.2430.6580.51.795.00.20	AmazonCommercial 2-Ply White Flat Box Facial Tissue (4169
Amazon Capital Services, INC.	\$29.49	1010000.4.2430.6580.51.795.00.20	AMOLEN 3D Printer Filament Bundle, PLA Filament 1.75mm
Amazon Capital Services, INC.	\$59.37	1010000.4.2430.6580.51.795.00.20	Energizer Alkaline Power AAA Batteries 32 Count (Pack of 1)
Amazon Capital Services, INC.	\$22.99	1010000.4.2430.6580.51.795.00.20	eSUN PLA+ Filament 1.75mm, 3D Printer Filament PLA Plus,
Amazon Capital Services, INC.	\$8.49	1010000.4.2430.6580.51.795.00.20	JUNPOWER CR2032 3V Lithium Battery (20pcs)
Amazon Capital Services, INC.	\$24.98	1010000.4.2430.6580.51.795.00.20	OVERTURE PLA Plus (PLA+) Filament 1.75mm PLA Professio
Amazon Capital Services, INC.	\$20.98	1010000.4.2430.6580.51.795.00.20	OVERTURE PLA Plus (PLA+) Filament 1.75mm PLA Professio
Amazon Capital Services, INC.	\$24.98	1010000.4.2430.6580.51.795.00.20	OVERTURE PLA Plus (PLA+) Filament 1.75mm PLA Professio
Amazon Capital Services, INC.	\$39.99	1010000.4.2430.6580.51.795.00.20	Shuttle Art Mechanical Pencils, 360 Pack Bulk Mechanical P
Amazon Capital Services, INC.	\$23.98	1010000.4.2430.6580.51.795.00.20	SUNLU Glow in The Dark PLA Filament, Neatly Wound Lumi
Amazon Capital Services, INC.	\$1,384.94	1010000.4.2430.6580.51.795.00.20	HP Printer Paper 8.5 x 11 Paper Copy &Print 20 lb 1 Pa
Amazon Capital Services, INC.	\$28.72	1010000.4.2430.6580.52.745.00.20	Columbian #10 Security Envelopes, 500/Box, No Window, 4
Amazon Capital Services, INC.	\$44.37	1010000.4.2430.6580.52.745.00.20	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent, Sa
Amazon Capital Services, INC.	\$35.46	1010000.4.2430.6580.52.745.00.20	Oxford Filler Paper, 8-1/2" x 11", College Rule, 3-Hole Punch
Amazon Capital Services, INC.	\$13.74	1010000.4.2430.6580.52.745.00.20	Quality Park 10" x 13" Clasp Envelopes, Heavy 32 lb Brown K
Amazon Capital Services, INC.	\$376.00	1010000.4.2430.6580.52.745.00.20	SmithOutlet 100 Pack Bulk Classroom Headphones Student
Amazon Capital Services, INC.	\$14.94	1010000.4.2430.6580.52.745.00.20	YiHenTiezz Spiral Notebook 4Pack Pocket Notebook 4.2"x 6.
Amazon Capital Services, INC.	\$20.50	1010000.4.2430.6580.53.755.00.20	Amazon Basics Jumbo Size Office Paper Clips, Non Skid, 100
Amazon Capital Services, INC.	\$218.00	1010000.4.2430.6580.53.755.00.20	Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB
Amazon Capital Services, INC.	\$13.48	1010000.4.2430.6580.53.755.00.20	Officemate Standard Staples, 5 Boxes General Purpose Stap
Amazon Capital Services, INC.	\$34.32	1010000.4.2430.6580.53.755.00.20	Oxford Filler Paper, 8-1/2" x 11", 4 x 4 Graph Rule, 3-Hole P
Amazon Capital Services, INC.	\$7.83	1010000.4.2430.6580.53.755.00.20	PAPERPAL #1 Smooth Paper Clips, 600 Medium Paper Clips
Amazon Capital Services, INC.	\$126.08	1010000.4.2430.6580.53.755.00.20	Poster Board, White Poster Paper 22x28, White Poster Boar
Amazon Capital Services, INC.	\$80.22	1010000.4.2430.6580.53.755.00.20	School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches,
Amazon Capital Services, INC.	\$108.52	1010000.4.2430.6580.61.761.00.20	ASVAB Study Guide: The Most Comprehensive Book with 8
Amazon Capital Services, INC.	\$179.99	1010000.4.2430.6582.35.145.00.40	Steel AV Cart on Wheels - Rolling Projector Cart with Height
Amazon Capital Services, INC.	\$156.30	1010000.4.3200.6525.37.160.00.20	Tylenol Children's Liquid Pain Relief & Fever Medicine, Oral
Amazon Capital Services, INC.	\$7.48	1010000.4.3200.6525.37.160.00.20	Dukal Sheer Adhesive Bandages 3/8" x 1-1/2" (Box of 100)
Amazon Capital Services, INC.	\$25.20	1010000.4.3200.6525.37.160.00.20	Orajel 3X for Toothache & Gum Pain: Maximum Gel Tube 0.
Amazon Capital Services, INC.	\$20.86	1010000.4.3200.6525.37.160.00.20	Scotch Heavy Duty Shipping Packing Tape, Clear, Holiday Sh
Amazon Capital Services, INC.	\$384.99	1010000.4.3200.6525.37.160.00.20	Tanita WB-3000 Digital Physicians Scale 660 lb Capacity - Da
Amazon Capital Services, INC.	\$15.95	1010000.4.4220.6450.74.448.00.10	Oreck XL Upright One Speed Rocker Electric Switch New 755
Amazon Capital Services, INC.	\$29.98	3322763.2.0300.5850.00.000.00.00	Foxtop Black Wall Clock Silent Non-Ticking 12 Inch Quartz B
Amazon Capital Services, INC.	\$29.99	4243050.4.2415.6582.61.000.06.10	Granitestone 14 Inch Large Nonstick Frying Pan Nonstick Pa
Amazon Capital Services, INC.	\$9.99	4243050.4.2415.6582.61.000.06.10	2 Pack Spatulas, Solid & Slotted Silicone Spatula Set, Stainle
Amazon Capital Services, INC.	\$9.99	4243050.4.2415.6582.61.000.06.10	5 PCS Pot Holders for Kitchen, Cotton Potholders with Great
Amazon Capital Services, INC.	\$17.39	4243050.4.2415.6582.61.000.06.10	BLACK+DECKER 1.5-Cup Electric Food Chopper, One Touch F
Amazon Capital Services, INC.	\$24.21	4243050.4.2415.6582.61.000.06.10	HIWARE 48-Piece Silverware Set with Steak Knives for 8, 18,
Amazon Capital Services, INC.	\$17.63	4243050.4.2415.6582.61.000.06.10	Oeleky Dish Towels for Kitchen 15x26 Inches, Pack of 8 Cott
Amazon Capital Services, INC.	\$8.99	4243050.4.2415.6582.61.000.06.10	VITUER Paring knife, 4PCS Paring knives (4 Knives and 4 Knif
Amazon Capital Services, INC.	\$5.99	4243050.4.6200.6600.42.700.09.10	Christmas Winter Snowman Photo Booth Prop Merry Christ
Amazon Capital Services, INC.	\$8.69	4243050.4.6200.6600.42.700.09.10	HEHALI 1000pcs Multicolor Pom Pom Balls, Assorted Sizes &
Amazon Capital Services, INC.	\$7.98	4243050.4.6200.6600.42.700.09.10	Rerdeim 110 Pieces Dice Set, Colored Game Bulk Dices, Cold
Amazon Capital Services, INC.	\$71.22	4243050.4.6200.6600.48.700.09.10	My Scratch Offs Scratch-Off Card Prizes for Kids Students Te
Amazon Capital Services, INC.	\$7.99	4243050.4.6200.6600.54.700.09.10	100Pcs Colored Dice Set Standard 16mm Game Dice Bulk wi

HPS Combined Warrant EV20250214 and EV20250214B

Amazon Capital Services, INC.	\$4.31	4243050.4.6200.6600.54.700.09.10	Hasbro Yahtzee Classic Game, Dice Games Clear Printing wi
Amazon Capital Services, INC.	\$43.84	4243050.4.6200.6600.54.700.09.10	Maverick Playing Cards, Standard Index, Red and Blue, 12 P
Amazon Capital Services, INC.	\$13.99	4243050.4.6200.6600.54.700.09.10	Play On Words Card Game - Extra-Creative Word Making Fu
Amazon Capital Services, INC.	\$17.99	4243050.4.6200.6600.54.700.09.10	Proof! Math Game - The Fast Paced Game of Mental Math M
Amazon Capital Services, INC.	\$77.50	4243050.4.6200.6600.54.700.09.10	Reading Comprehension Cubes 3 Colored Language Reading
Amazon Capital Services, INC.	\$6.99	4243050.4.6200.6600.54.700.09.10	Scrabble Slam The Original 2000's Mega Hit Scrabble Card G
Amazon Capital Services, INC.	\$8.99	4243050.4.6200.6600.54.700.09.10	SET Enterprises SET - The Family Card Game of Visual Perce
Amazon Capital Services, INC.	\$13.81	4243050.4.6200.6600.54.700.09.10	ThinkFun Word A Round Game - Engaging Vocabulary Build
Amazon Capital Services, INC.	\$14.94	4243050.4.6200.6600.64.700.09.10	SILEDGN 6 Pairs Winter Gloves for Women Men's Warm Kn
Amazon Capital Services, INC.	\$387.00	4247100.4.2420.6582.63.280.05.30	35 Pots Hydroponic Garden Air Tower, Garden Planting Syst
Amazon Capital Services, INC.	\$447.98	4247100.4.2420.6582.63.280.05.30	GRIDMANN NSF Stainless Steel Commercial Kitchen Prep &
Amazon Capital Services, INC.	\$311.98	4247100.4.2420.6582.63.280.05.30	GRIDMANN Stainless Steel Work Table 72 x 30 Inches, NSF C
Amazon Capital Services, INC.	\$54.12	4247100.4.2420.6582.63.280.05.30	Growell Grow Sponges 120 Pack, Seed Pods Replacement Sp
Amazon Capital Services, INC.	\$314.95	4247100.4.2420.6582.63.280.05.30	Growell Hydroponics Growing System Kit, 16 Pods Indoor G
Amazon Capital Services, INC.	\$19.84	4247100.4.2420.6582.63.280.05.30	Miracle-Gro AeroGarden Liquid Plant Fertilizer for Use in Ae
Amazon Capital Services, INC.	\$29.82	4247100.4.2420.6582.63.280.05.30	Sereniseed Certified Organic Herb Seeds (10-Pack) – Non GM
Amazon Capital Services, INC.	\$98.90	4252400.4.2430.6582.34.280.07.30	1200Pcs 0.59' Self Adhesive Dots,Hook and Loop Dots,Nylor
Amazon Capital Services, INC.	\$79.90	4252400.4.2430.6582.34.280.07.30	BQS 1" Width Self Adhesive Hook and Loop Sticky Back Tape
Amazon Capital Services, INC.	\$189.50	4252400.4.2430.6582.34.280.07.30	Coopat Thermal Laminating Pouches, 5mil, 300-Pack,9 x 11
Amazon Capital Services, INC.	\$13.99	4252400.4.2430.6582.34.280.07.30	Welgo 7.5 Inches Large Digital Alarm Clock for Seniors & Kid
Amazon Capital Services, INC.	\$29.00	4252400.4.2430.6582.34.280.07.30	Electric 3 Hole Punch, AFMAT 3 Hole Punch Heavy Duty, 20-
Amazon Capital Services, INC.	\$97.61	4252400.4.2430.6582.34.280.07.30	Fellowes 14C10 14-Sheet Cross-Cut Home Office Paper Shre
Amazon Capital Services, INC.	\$79.19	4252400.4.2430.6582.34.280.07.30	Nadex 36SN Automatic Coin Sorter and Wrapper
Amazon Capital Services, INC.	\$8.39	4252400.4.2430.6582.34.280.07.30	PLASTICPRO 7 oz Clear Plastic Disposable Drinking Cups [100
Amazon Capital Services, INC.	-\$9.10	4252400.4.2430.6582.34.280.07.30	The Paris Architect: A Novel
Amazon Capital Services, INC.	\$9.08	4252400.4.2430.6582.34.280.07.30	The Nightingale: A Novel
Amazon Capital Services, INC.	\$9.10	4252400.4.2430.6582.34.280.07.30	The Paris Architect: A Novel
Amazon Capital Services, INC.	\$294.00	4252400.4.2430.6582.34.280.07.30	C Pen Text to Speech Reader Pen 2 - OCR Scanning Device fo
Amazon Capital Services, INC.	\$29.99	4252400.4.2430.6582.34.280.07.30	Miesherk Case for iPad 10th Generation with Screen Protec
Amazon Capital Services, INC.	-\$154.87	4252400.4.2430.6582.34.280.07.30	Kids Headphones Bulk 5 Pack, Student On Ear Color Varietie
Amazon Capital Services, INC.	-\$37.38	4252400.4.2430.6582.34.280.07.30	Huggies Size 8 Diapers, Little Movers Baby Diapers, Size 8 (4
Amazon Capital Services, INC.	-\$73.94	4252400.4.2430.6582.34.280.07.30	Kids Headphones Bulk 5 Pack, Student On Ear Color Varietie
Amazon Capital Services, INC.	\$17.98	4252620.4.2415.6582.34.280.07.30	6 Pack Vmairs Multi-Use Adhesive Straps Locks - Childproofi
Amazon Capital Services, INC.	\$11.42	4252620.4.2415.6582.34.280.07.30	ACCO Paper Clips, Jumbo, Smooth, Economy, 10 Boxes, 100
Amazon Capital Services, INC.	\$3.50	4252620.4.2415.6582.34.280.07.30	Amazon Basics Heavy Weight Ruled Lined Index Cards, 300
Amazon Capital Services, INC.	\$12.56	4252620.4.2415.6582.34.280.07.30	Amazon Basics No. 1 Paper Clips, Smooth, 1000 Count (10 P
Amazon Capital Services, INC.	\$14.48	4252620.4.2415.6582.34.280.07.30	Amazon Basics Ruled Lined Index Note Cards, 500 Count, 5
Amazon Capital Services, INC.	\$34.95	4252620.4.2415.6582.34.280.07.30	Sensory Tent Calm Corner for Children to Play and Relax
Amazon Capital Services, INC.	\$19.65	4252620.4.2415.6582.34.280.07.30	Construction Paper,Sky Blue,9 inches x 12 inches,500 Sheet
Amazon Capital Services, INC.	\$79.98	4252620.4.2415.6582.34.280.07.30	3000 Pcs Pipe Cleaners Craft Supplies Solid Color 6 mm x 12
Amazon Capital Services, INC.	\$102.33	4252620.4.2415.6582.34.280.07.30	IRIS USA 13 Qt Stackable Plastic Storage Bins with Lids, 6 Pa
Amazon Capital Services, INC.	\$101.38	4252620.4.2415.6582.34.280.07.30	IRIS USA 32 Qt Stackable Plastic Storage Bins with Lids, 6 Pa
Amazon Capital Services, INC.	\$25.98	4252620.4.2415.6582.34.280.07.30	Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, L
Amazon Capital Services, INC.	\$43.17	4252620.4.2415.6582.34.280.07.30	Pony Beads 3600 Pcs 6x9mm Multi-Colored Plastic Craft Bea
Amazon Capital Services, INC.	\$191.70	4252620.4.2415.6582.34.280.07.30	TIME TIMER 12 inch Visual Timer 60 Minute Kids Desk Coun
Amazon Capital Services, INC.	\$12.99	4253050.4.2430.6580.36.000.07.10	Amazon Basics Classic 8-inch Chef's Knife with Three Rivets,
Amazon Capital Services, INC.	\$64.98	4253050.4.2430.6580.36.132.07.10	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, B
Amazon Capital Services, INC.	\$20.97	4253050.4.2430.6580.36.132.07.10	Red Balloon 110pcs, Red Latex Balloons12 inch for Birthday
Amazon Capital Services, INC.	\$42.95	4253050.4.2430.6580.36.132.07.10	Simgoing 48 Pcs Digital Stopwatch Timer Plastic Whistle Bul
Amazon Capital Services, INC.	\$36.80	4253050.4.2430.6580.36.132.07.10	Super Z Outlet Mini Assorted Size Natural Color Tree Bark W
Amazon Capital Services, INC.	\$49.95	4253050.4.2430.6580.36.132.07.10	Terra by Battat – 60 Pcs Wild Creatures Tube – Realistic Min
Amazon Capital Services, INC.	\$143.96	4253050.4.2430.6580.36.132.07.10	Whaply Small Mini Flashlights Pack of 30,Assorted Colors,N
Amazon Capital Services, INC.	\$87.92	4253050.4.2430.6580.36.132.07.10	What Do You Do If You Work at the Zoo?
Amazon Capital Services, INC.	\$64.98	4253050.4.2430.6580.36.132.07.10	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, B
Amazon Capital Services, INC.	\$22.70	4253050.4.2430.6580.36.132.07.10	Treela 24 Pack 39 Inches Wood Economy Meterstick Wood
Amazon Capital Services, INC.	\$143.75	4253050.4.2430.6580.36.132.07.10	Whaply Small Mini Flashlights Pack of 30,Assorted Colors,N

HPS Combined Warrant EV20250214 and EV20250214B

Amazon Capital Services, INC.	-\$(\$87.92)	4253050.4.2430.6580.36.132.07.10	What Do You Do If You Work at the Zoo?
Amazon Capital Services, INC.	-\$(\$122.00)	4253050.4.2430.6580.36.132.07.10	Amazon Basics Multipurpose Copy Printer Paper, 20 Pound,
Amazon Capital Services, INC.	-\$(\$64.98)	4253050.4.2430.6580.36.132.07.10	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, B
Amazon Capital Services, INC.	-\$(\$22.70)	4253050.4.2430.6580.36.132.07.10	Treela 24 Pack 39 Inches Wood Economy Meterstick Wood
Amazon Capital Services, INC.	-\$(\$143.96)	4253050.4.2430.6580.36.132.07.10	Whaply Small Mini Flashlights Pack of 30, Assorted Colors, N
Amazon Capital Services, INC.	\$61.23	4253050.4.2430.6580.36.132.07.10	Amazon Basics Multipurpose Copy Printer Paper, 20 Pound,
Amazon Capital Services, INC.	\$67.44	4253050.4.2430.6580.36.132.07.10	hand2mind Blue Nestable Bucket Balance, Clear Double Bud
Amazon Capital Services, INC.	\$64.98	4253050.4.2430.6580.36.132.07.10	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, B
Amazon Capital Services, INC.	\$6.59	4253050.4.2430.6580.36.132.07.10	Nadia: The Girl Who Couldn't Sit Still
Amazon Capital Services, INC.	\$20.97	4253050.4.2430.6580.36.132.07.10	Red Balloon 110pcs, Red Latex Balloons 12 inch for Birthday
Amazon Capital Services, INC.	\$40.99	4253050.4.2430.6580.36.132.07.10	Simgoing 48 Pcs Digital Stopwatch Timer Plastic Whistle Bul
Amazon Capital Services, INC.	\$41.99	4253050.4.2430.6580.36.132.07.10	Treela 24 Pack 39 Inches Wood Economy Meterstick Wood
Amazon Capital Services, INC.	\$143.96	4253050.4.2430.6580.36.132.07.10	Whaply Small Mini Flashlights Pack of 30, Assorted Colors, N
Amazon Capital Services, INC.	\$8.64	4253050.4.2430.6580.36.132.07.10	Curious George Goes to the Zoo
Amazon Capital Services, INC.	\$128.97	4253050.4.2430.6580.36.132.07.10	Tell Me, Tree: All About Trees for Kids
Amazon Capital Services, INC.	\$6.47	4253050.4.2430.6580.36.132.07.10	Nadia: The Girl Who Couldn't Sit Still
Amazon Capital Services, INC.	\$13.88	4253050.4.2430.6580.36.132.07.10	10 Pack Small Shipping Boxes 6x4x3' Corrugated Small Card
Amazon Capital Services, INC.	\$6.49	4253050.4.2430.6580.36.132.07.10	1000+ pcs Pony Beads, Multi-Colored Bracelet Beads for Ha
Amazon Capital Services, INC.	\$55.99	4253050.4.2430.6580.36.132.07.10	15 Pieces 2 Line Engineering Scientific Calculator Function C
Amazon Capital Services, INC.	\$8.99	4253050.4.2430.6580.36.132.07.10	150 Pcs Dowel Rods, 1/8 x 12 Inch Wooden Dowels Craft W
Amazon Capital Services, INC.	\$26.99	4253050.4.2430.6580.36.132.07.10	20 Pieces Tape Measures Bulk 12 FT Green Retractable Mea
Amazon Capital Services, INC.	\$6.98	4253050.4.2430.6580.36.132.07.10	260 Pieces Colorful Glitter Foam Stickers Self Adhesive Stars
Amazon Capital Services, INC.	\$6.28	4253050.4.2430.6580.36.132.07.10	Amazon Basics No. 1 Paper Clips, Smooth, 1000 Count (10 P
Amazon Capital Services, INC.	\$17.01	4253050.4.2430.6580.36.132.07.10	Astrobrights Mega Collection, Colored Cardstock, "Classic" 5
Amazon Capital Services, INC.	\$5.70	4253050.4.2430.6580.36.132.07.10	BAZIC Assorted Dimensions 227g/0.5 lbs. Rubber Bands, Mu
Amazon Capital Services, INC.	\$19.95	4253050.4.2430.6580.36.132.07.10	Chipboard Sheets 8.5" x 11" - 100 Sheets of 22 Point Chip B
Amazon Capital Services, INC.	\$14.99	4253050.4.2430.6580.36.132.07.10	CHUKEMAOYI 400 pcs Color Mixing Glass Marbles, 9/16 inch
Amazon Capital Services, INC.	\$11.99	4253050.4.2430.6580.36.132.07.10	Concession Essentials 9 Inch Paper Plate Uncoated Plates W
Amazon Capital Services, INC.	\$17.99	4253050.4.2430.6580.36.132.07.10	Craft Pipe Cleaners Professional 1000 Pcs 25 Colors, Pipe C
Amazon Capital Services, INC.	\$4.98	4253050.4.2430.6580.36.132.07.10	DECORA 500 Pieces 6mm -12mm Black Wiggle Googly Eyes
Amazon Capital Services, INC.	\$4.99	4253050.4.2430.6580.36.132.07.10	Good Cook 12-inch Bamboo Skewers, 100 Count
Amazon Capital Services, INC.	\$14.40	4253050.4.2430.6580.36.132.07.10	Hygloss 300 Pcs Self-Adhesive Magnetic Dots - 3/4-Inch Pee
Amazon Capital Services, INC.	\$8.98	4253050.4.2430.6580.36.132.07.10	Jetmore 10 Pack Exacto Knife, Stainless Steel Exacto Knife S
Amazon Capital Services, INC.	\$6.53	4253050.4.2430.6580.36.132.07.10	Nadia: The Girl Who Couldn't Sit Still
Amazon Capital Services, INC.	\$73.74	4253050.4.2430.6580.36.132.07.10	Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, L
Amazon Capital Services, INC.	\$131.10	4253050.4.2430.6580.36.132.07.10	Nortix Sticky Easel Pads, Anchor Chart Paper, Chart Paper fo
Amazon Capital Services, INC.	\$19.99	4253050.4.2430.6580.36.132.07.10	Regal Games - Bulk Playing Cards Set for Adults & Profession
Amazon Capital Services, INC.	\$9.97	4253050.4.2430.6580.36.132.07.10	School Smart Graph Papers - 8-1/2 x 11 , 1/4 Rule, Two Side
Amazon Capital Services, INC.	\$13.19	4253050.4.2430.6580.36.132.07.10	shynek 1400 Pieces 6mm Round Glass Beads for Jewelry Ma
Amazon Capital Services, INC.	\$24.99	4253050.4.2430.6580.36.132.07.10	TCP Global 1 Liter (1000ml) Plastic Graduated Measuring an
Amazon Capital Services, INC.	\$26.99	4253050.4.2430.6580.36.132.07.10	Thenshop 300pcs Paper Plates, 7 Inch Round, Disposable Pa
Amazon Capital Services, INC.	\$18.98	4253050.4.2430.6580.36.132.07.10	YoleShy 48 Pack Sponges Kitchen Natural Compressed Cellu
Amazon Capital Services, INC.	\$19.99	4253050.4.2430.6580.36.132.07.10	ZEAYEA 300 Pcs Plastic Bottle Caps, DIY Craft Environmental
Amazon Capital Services, INC.	\$10.81	4253050.4.2430.6580.36.132.07.10	Amazon Basics Cotton Balls, 600 Count (3 Packs of 200) (Pre
Amazon Capital Services, INC.	\$25.98	4253050.4.2430.6580.36.132.07.10	HESESOH 100 Pack Cardboard Tubes for Crafts - 1.57 x 3.94
Amazon Capital Services, INC.	\$7.28	4253050.4.2430.6580.36.132.07.10	Sparkle Pick-A-Size Paper Towels, 6 Double Rolls = 12 Regul
Amazon Capital Services, INC.	\$15.98	4253050.4.2430.6580.36.132.07.10	WARMBUY Mini Clear Plastic Funnels, 30 Pack
Amazon Capital Services, INC.	-\$(\$4.09)	4253100.4.2430.6582.36.122.07.10	Pete the Cat: Firefighter Pete: Includes Over 30 Stickers!
Amazon Capital Services, INC.	\$41.99	4256450.4.3520.6163.36.186.04.10	Wettarn 6 Pack Rubber Training Basketball with Pump Offic
Amazon Capital Services, INC.	\$38.16	4256450.4.3520.6582.36.186.04.10	Over and Under the Snow
Amazon Capital Services, INC.	\$11.12	4256450.4.3520.6582.36.186.04.10	Ellis Island (True Books) (A True Book)
Amazon Capital Services, INC.	\$12.72	4256450.4.3520.6582.36.186.04.10	George Washington, Spymaster: How the Americans Outspi
Amazon Capital Services, INC.	\$13.98	4256450.4.3520.6582.36.186.04.10	Neo Leo: The Ageless Ideas of Leonardo da Vinci
Amazon Capital Services, INC.	\$13.78	4256450.4.3520.6582.36.186.04.10	Reaching for the Moon
Amazon Capital Services, INC.	\$35.98	4256450.4.3520.6582.36.186.04.10	Remember: The Journey to School Integration (Bccb Blue Ri
Amazon Capital Services, INC.	\$14.38	4256450.4.3520.6582.36.186.04.10	The Legend of the Indian Paintbrush

HPS Combined Warrant EV20250214 and EV20250214B

Amazon Capital Services, INC.	\$15.86	4256450.4.3520.6582.36.186.04.10	The Shortest Day: Celebrating the Winter Solstice
Amazon Capital Services, INC.	\$18.58	4256450.4.3520.6582.36.186.04.10	The Wild Robot (Volume 1) (The Wild Robot, 1)
Amazon Capital Services, INC.	\$16.94	4256450.4.3520.6582.36.186.04.10	Where in the Wild?: Camouflaged Creatures Concealed... ar
Amazon Capital Services, INC.	\$28.32	4256450.4.3520.6582.36.186.04.10	A Girl Named Disaster
Amazon Capital Services, INC.	\$13.78	4256450.4.3520.6582.36.186.04.10	Alone in the Woods
Amazon Capital Services, INC.	\$51.88	4256450.4.3520.6582.36.186.04.10	At Ellis Island: A History in Many Voices
Amazon Capital Services, INC.	\$24.89	4256450.4.3520.6582.36.186.04.10	Champion Sports RSPG7SET Playground Ball Set: Six 7 Inch F
Amazon Capital Services, INC.	\$46.08	4256450.4.3520.6582.36.186.04.10	Fur, Fins, and Feathers: Abraham Dee Bartlett and the Inver
Amazon Capital Services, INC.	\$12.72	4256450.4.3520.6582.36.186.04.10	George Washington, Spymaster: How the Americans Outspi
Amazon Capital Services, INC.	\$22.28	4256450.4.3520.6582.36.186.04.10	Henry's Freedom Box: A True Story from the Underground R
Amazon Capital Services, INC.	\$28.76	4256450.4.3520.6582.36.186.04.10	How to Clean a Hippopotamus: A Look at Unusual Animal P
Amazon Capital Services, INC.	\$28.64	4256450.4.3520.6582.36.186.04.10	How We Crossed The West: The Adventures Of Lewis And C
Amazon Capital Services, INC.	\$14.14	4256450.4.3520.6582.36.186.04.10	Lon Po Po: A Red-Riding Hood Story from China
Amazon Capital Services, INC.	\$46.76	4256450.4.3520.6582.36.186.04.10	Martin's Big Words: The Life of Dr. Martin Luther King, Jr. (C
Amazon Capital Services, INC.	\$21.78	4256450.4.3520.6582.36.186.04.10	My First Day
Amazon Capital Services, INC.	\$44.76	4256450.4.3520.6582.36.186.04.10	Next Time You See the Moon
Amazon Capital Services, INC.	\$15.98	4256450.4.3520.6582.36.186.04.10	Sitti's Secrets (Aladdin Picture Books)
Amazon Capital Services, INC.	\$13.78	4256450.4.3520.6582.36.186.04.10	Surprising Sharks: Read and Wonder
Amazon Capital Services, INC.	\$11.42	4256450.4.3520.6582.36.186.04.10	Thank You, Mr. Falker
Amazon Capital Services, INC.	\$21.98	4256450.4.3520.6582.36.186.04.10	The BFG
Amazon Capital Services, INC.	\$42.54	4256450.4.3520.6582.36.186.04.10	The Legend of the Indian Paintbrush
Amazon Capital Services, INC.	\$12.24	4256450.4.3520.6582.36.186.04.10	The Lightning Thief (Percy Jackson and the Olympians, Book
Amazon Capital Services, INC.	\$60.76	4256450.4.3520.6582.36.186.04.10	The Moon Over Star
Amazon Capital Services, INC.	\$27.40	4256450.4.3520.6582.36.186.04.10	The Treasure Box
Amazon Capital Services, INC.	\$6.89	4256450.4.3520.6582.36.186.04.10	Graph Paper, Grid Paper 8.5 x 11 Graph Paper Pad, [2 Pack]
Amazon Capital Services, INC.	\$9.99	4256450.4.3520.6582.36.186.04.10	Accordion File Organizer, Expanding File Folder for Sorting D
Amazon Capital Services, INC.	\$9.99	4256450.4.3520.6582.36.186.04.10	Accordion File Organizer, Expanding File Folder for Sorting D
Amazon Capital Services, INC.	\$9.99	4256450.4.3520.6582.36.186.04.10	Accordion File Organizer, Expanding File Folder for Sorting D
Amazon Capital Services, INC.	\$9.99	4256450.4.3520.6582.36.186.04.10	Expanding File Folder, Accordion File Organizer for Sorting D
Amazon Capital Services, INC.	\$22.99	4256450.4.3520.6582.36.186.04.10	Straw Constructor Toys STEM Building Toys 600Pcs Straw To
Amazon Capital Services, INC.	\$11.60	4332065.4.2430.6580.62.770.00.30	VELCRO Brand Dots with Adhesive White 200 Pk 3/4" Cir
Amazon Capital Services, INC.	\$29.18	4332200.4.3400.6582.76.000.00.10	DidiLom 10 Pcs PET Sheet Clear, 12x12x0.02 in Plexiglass Sh
Amazon Capital Services, INC.	\$11.39	4332200.4.3400.6582.76.000.00.10	GLUIT Adhesive Wall Hooks for Hanging Heavy Duty 22 lbs H
Amazon Capital Services, INC.	\$16.99	4332200.4.3400.6582.76.000.00.10	TZe-231 P Touch Label Tape, 12mm 0.47 Inch Laminated Wh
Amazon Capital Services, INC.	\$15.92	4332200.4.3400.6582.76.000.00.10	(8 Pads) Pop-up Sticky Notes 3x3 Inches, 8 Bright Colors Sup
Amazon Capital Services, INC.	\$10.74	4332200.4.3400.6582.76.000.00.10	Amazon Basics Digital Kitchen Scale with LCD Display, Batter
Amazon Capital Services, INC.	\$96.59	4332200.4.3400.6582.76.000.00.10	Bertech Anti-Fatigue Floor Mat, 3 Feet x 5 Feet x 5/8 Inch Th
Amazon Capital Services, INC.	\$27.18	4332200.4.3400.6582.76.000.00.10	Pot Holders Cotton Made Machine Washable Heat Resistan
Amazon Capital Services, INC.	-(\$234.42)	4332200.4.3400.6620.76.000.00.10	New Star Foodservice 50981 Restaurant-Grade Aluminum P
Amazon Capital Services, INC.	-(\$78.14)	4332200.4.3400.6620.76.000.00.10	CALPALMY (2 Pack) 1/8" Thick Clear Acrylic Sheets - 12" x 16
Amazon Capital Services, INC.	\$9.98	4332202.4.2430.6582.61.000.00.30	Amazon Basics Colored Markers Pack of 40, Broad Line Was
Amazon Capital Services, INC.	\$17.24	4332202.4.2430.6582.61.000.00.30	Amazon Basics Packing Tape Rolls, 2 in x 60 Yards, 2.7 mil Th
Amazon Capital Services, INC.	\$18.64	4332202.4.2430.6582.61.000.00.30	Cardinal Economy 3 Ring Binder, 3 Inch, Presentation View,
Amazon Capital Services, INC.	\$37.99	4332202.4.2430.6582.61.000.00.30	Glitter 30 Pairs Valentine's Day Socks Bulk Love Cupcake
Amazon Capital Services, INC.	\$9.75	4332202.4.2430.6582.61.000.00.30	Hallmark Valentines Day Cards Assortment, XO Hearts (36 B
Amazon Capital Services, INC.	\$9.99	4332202.4.2430.6582.61.000.00.30	Hushee 8 Pcs Bulk Mini Lint Roller for Pet Hair and Clothes L
Amazon Capital Services, INC.	\$18.99	4332202.4.2430.6582.61.000.00.30	Lint Rollers for Pet Hair Extra Sticky, 1200 Sheets Mega Valu
Amazon Capital Services, INC.	\$16.87	4332202.4.2430.6582.61.000.00.30	Liquid Chalk Markers for Blackboards - Bold Color Dry Erase
Amazon Capital Services, INC.	\$22.99	4332202.4.2430.6582.61.000.00.30	Oroalbb 28 Pack Prefilled Valentines Day Gifts for Kids - Cry
Amazon Capital Services, INC.	\$17.99	4332202.4.2430.6582.61.000.00.30	Strawberry Flavored Valentine's Hard Candy - 4-Pound Bulk
Amazon Capital Services, INC.	\$223.98	4332202.4.2430.6582.61.000.00.30	VEVOR Storage Shelving Unit, 5-Tier Adjustable Storage She
Amazon Capital Services, INC.	\$16.99	4332222.4.3400.6530.61.000.00.30	Walfos Silicone Texas Muffin Pan Set- 6 Cup Jumbo Silicone
Amazon Capital Services, INC.	\$149.99	4332222.4.3400.6530.61.000.00.30	Shark Upright Vacuum, Navigator Lift-Away Deluxe with Lar
Amazon Capital Services, INC.	\$15.99	4401002.4.2430.6580.52.280.00.30	3 Pack PU Leather ID Badge Holder, Life-Mate ID Badge Hold
Amazon Capital Services, INC.	\$13.40	4401002.4.2430.6580.52.280.00.30	7.75 inch Disposable Plastic Straws Translucent 500 Counts
Amazon Capital Services, INC.	\$62.48	4401002.4.2430.6580.52.280.00.30	Amazon Basics Ultra Paper Plates, 6.87 Inch, Disposable, 60

HPS Combined Warrant EV20250214 and EV20250214B

Amazon Capital Services, INC.	\$29.99	4401002.4.2430.6580.52.280.00.30	Bellzacas Woven Baskets for Storage (Set of 9), Storage Ba
Amazon Capital Services, INC.	\$7.74	4401002.4.2430.6580.52.280.00.30	Coffee Stirrers Sticks, Disposable Plastic Drink Stirrer Sticks,
Amazon Capital Services, INC.	\$584.09	4401002.4.2430.6580.52.280.00.30	Cricut Maker 3 with Easy Press 3 Machine and Iron-On Com
Amazon Capital Services, INC.	\$5.35	4401002.4.2430.6580.52.280.00.30	Dealusy 100 Pack - 16 oz Clear Plastic Cups with Lids, Sturdy
Amazon Capital Services, INC.	\$12.50	4401002.4.2430.6580.52.280.00.30	discount sizing- Round Clothing Dividers Size Hanger Rack D
Amazon Capital Services, INC.	\$36.97	4401002.4.2430.6580.52.280.00.30	Egisemio Clothing Garment Rack on Wheels, Heavy Duty Clo
Amazon Capital Services, INC.	\$41.39	4401002.4.2430.6580.52.280.00.30	Furinno Luder Bookcase / Book / Storage, 4-Tier Cube,White
Amazon Capital Services, INC.	\$29.99	4401002.4.2430.6580.52.280.00.30	Generic Coffee Creamer Singles Variety Pack Packaged by B
Amazon Capital Services, INC.	\$27.95	4401002.4.2430.6580.52.280.00.30	Generic Spindriift Sparkling Flavored Water Variety Pack, M
Amazon Capital Services, INC.	\$23.98	4401002.4.2430.6580.52.280.00.30	Ginkgo 100 Pack 12 oz Leak-Proof Coffee Cups with Lids and
Amazon Capital Services, INC.	\$185.39	4401002.4.2430.6580.52.280.00.30	Honeywell Beverage Refrigerator and Cooler, 115 Can Mini
Amazon Capital Services, INC.	\$17.06	4401002.4.2430.6580.52.280.00.30	NEATERIZE Clothes Hangers Plastic 50 Pack for Adults - Plas
Amazon Capital Services, INC.	\$10.99	4401002.4.2430.6580.52.280.00.30	Pantryware Essentials Paper Lunch Napkins. 500 Count Lun
Amazon Capital Services, INC.	\$12.99	4401002.4.2430.6580.52.280.00.30	PetOde Shirt Folder Clothes Folding Board Shirt Folding Boa
Amazon Capital Services, INC.	\$105.99	4401002.4.2430.6580.52.280.00.30	Rubbermaid Clever Store Latching Storage Tote Container, C
Amazon Capital Services, INC.	\$16.79	4401002.4.2430.6580.52.280.00.30	Sweet'N Low Zero Calorie Sweetener Packets, 1000 Ct, Kosh
Amazon Capital Services, INC.	\$19.91	4401002.4.2430.6580.52.280.00.30	Umbra Mini Waste Can 1-1/2 Gallon with Swing Lid, Bronze
Amazon Capital Services, INC.	\$105.97	4401002.4.2430.6580.52.280.00.30	WDT Heavy Duty 3 Tier Utility Cart,990Lbs Capacity Wire Ro
Amazon Capital Services, INC.	\$199.98	4471014.4.3520.6582.00.000.00.10	Fuel Pureformance Heavy Bag Stand - Black
Amazon Capital Services, INC.	\$39.99	4471014.4.3520.6582.00.000.00.10	6 Pcs Volleyball Balls Official Size 5, Outdoor Soft Volley Ball
Amazon Capital Services, INC.	\$51.29	4471014.4.3520.6582.00.000.00.10	BAGAIL Badminton Net, Foldable Sports Net 10 FT/ 14 FT/ 1
Amazon Capital Services, INC.	\$9.96	4471014.4.3520.6582.00.000.00.10	CLOLOP Bike Floor Pump with Gauge,Bike Air Pump Tire Pur
Amazon Capital Services, INC.	\$29.48	4471014.4.3520.6582.00.000.00.10	Franklin Sports Outdoor - X-40 Pickleball Balls - USA (USAPA
Amazon Capital Services, INC.	\$59.89	4471014.4.3520.6582.00.000.00.10	Happy Jump Soccer Goal Soccer Net for Kids Backyard 7x5 F
Amazon Capital Services, INC.	\$18.99	4471014.4.3520.6582.00.000.00.10	SAEPABUL Essential S200 Boxing Gloves for Men and Wom
Amazon Capital Services, INC.	\$19.99	4471014.4.3520.6582.00.000.00.10	SAEPABUL S200 Essential Boxing Gloves for Men and Wom
Amazon Capital Services, INC.	\$34.88	4471014.4.3520.6582.00.000.00.10	School Specialty Vinyl Gym Tape School Pack - 1 inch x 60 ya
Amazon Capital Services, INC.	\$6.99	4471027.4.3520.6582.49.000.00.10	100 Days of School Award Certificates Happy 100th Day of S
Amazon Capital Services, INC.	\$3.99	4471027.4.3520.6582.49.000.00.10	23 PCS Large Eye Sewing Needles, 2.36in Sewing Sharp Need
Amazon Capital Services, INC.	\$5.99	4471027.4.3520.6582.49.000.00.10	250 Pack Safety Pins by Luxurecourt, 4 Assorted Sizes of Du
Amazon Capital Services, INC.	\$9.64	4471027.4.3520.6582.49.000.00.10	4-PACK - Coats & Clark - Dual Duty XP Heavy Weight Thread
Amazon Capital Services, INC.	\$4.59	4471027.4.3520.6582.49.000.00.10	700psc Wiggle Googly Eyes with Self-Adhesive,4mm 6mm 8
Amazon Capital Services, INC.	\$9.98	4471027.4.3520.6582.49.000.00.10	8 x 12 Inches Felt Sheets for Crafts, 40Pcs Felt Squares Felt F
Amazon Capital Services, INC.	\$7.32	4471027.4.3520.6582.49.000.00.10	Aleene's 3 Pack, 8 oz Tacky Glue, 8 FL OZ, Original Version 3
Amazon Capital Services, INC.	\$3.99	4471027.4.3520.6582.49.000.00.10	Eketirry Plastic Needle threaders, 20Pcs Needle Threader Ha
Amazon Capital Services, INC.	\$5.99	4471027.4.3520.6582.49.000.00.10	Embroidery Floss Rainbow Color 50 Skeins Per Pack Cross St
Amazon Capital Services, INC.	\$11.83	4471027.4.3520.6582.49.000.00.10	Hanes Mens Double Tough Socks, 12-pair Pack Crew Socks,
Amazon Capital Services, INC.	\$8.99	4471027.4.3520.6582.49.000.00.10	HEYLEAYAR 8mm Aluminum Crochet Hooks 14PCS, Aluminu
Amazon Capital Services, INC.	\$7.49	4471027.4.3520.6582.49.000.00.10	looleem Multi-Color Pom Poms, 1200pcs Assorted Size & Co
Amazon Capital Services, INC.	\$17.97	4471027.4.3520.6582.49.000.00.10	Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set,
Amazon Capital Services, INC.	\$6.50	4471027.4.3520.6582.49.000.00.10	Westcott 14871 Right- and Left-Handed Scissors, Kids' Scis
Amazon Capital Services, INC.	\$6.99	4471027.4.3520.6582.49.000.00.10	WONVOC Loom Knit Hook Set, Crochet Needle Hook Kit, 8 P
Amazon Capital Services, INC.	\$5.49	4544502.4.2430.6582.33.000.06.10	(2PCS Pack) English Keyboard Stickers, Universal Keyboard F
Amazon Capital Services, INC.	\$18.99	4544502.4.2430.6582.33.000.06.10	24 Pack Slow Rising Stress Cube , Dough Stress Balls Soft Fid
Amazon Capital Services, INC.	\$4.99	4544502.4.2430.6582.33.000.06.10	2PCS English Keyboard Stickers with Tweezer, Universal Rep
Amazon Capital Services, INC.	\$95.94	4544502.4.2430.6582.33.000.06.10	9 Labeled Sensory Mats w/Lesson Plans, Sensory Toys for Ki
Amazon Capital Services, INC.	\$26.86	4544502.4.2430.6582.33.000.06.10	Amazon Basics 48-Pack AA Alkaline High-Performance Batte
Amazon Capital Services, INC.	\$23.24	4544502.4.2430.6582.33.000.06.10	Amazon Basics AAA Alkaline High-Performance Batteries, 1.
Amazon Capital Services, INC.	\$19.98	4544502.4.2430.6582.33.000.06.10	Autism Sensory Toys for Kids - 3 Pack Fidget Toy Sensory Tu
Amazon Capital Services, INC.	\$35.94	4544502.4.2430.6582.33.000.06.10	Bostitch Office Personal Electric Pencil Sharpener, Powerfu
Amazon Capital Services, INC.	\$75.56	4544502.4.2430.6582.33.000.06.10	CAILINK Liquid Motion Bubbler Timer,10 Pack Liquid Bubble
Amazon Capital Services, INC.	\$19.96	4544502.4.2430.6582.33.000.06.10	Chewy Necklace Sensory Toys for Autism, Chew Necklaces f
Amazon Capital Services, INC.	\$33.78	4544502.4.2430.6582.33.000.06.10	cloudriver Magnetic Dry Erase Markers, 48 Pack Whiteboard
Amazon Capital Services, INC.	\$66.48	4544502.4.2430.6582.33.000.06.10	Elmer's Disappearing Purple School Glue Sticks, Washable, 2
Amazon Capital Services, INC.	\$33.98	4544502.4.2430.6582.33.000.06.10	Express Your Feelings Chart with 36 Cards, Emotions Pocket
Amazon Capital Services, INC.	\$19.98	4544502.4.2430.6582.33.000.06.10	Juvalé 500 Pieces Mini Metal Brads for Craft, Split Pin Brass

HPS Combined Warrant EV20250214 and EV20250214B

Amazon Capital Services, INC.	\$28.95	4544502.4.2430.6582.33.000.06.10	Kinetic Sand Beach Sand Kingdom Playset with 3Lbs of Beach
Amazon Capital Services, INC.	\$25.26	4544502.4.2430.6582.33.000.06.10	LESONG Sensory Toys Kids Toddlers-Social Emotional Feelin
Amazon Capital Services, INC.	\$51.24	4544502.4.2430.6582.33.000.06.10	Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, L
Amazon Capital Services, INC.	\$37.62	4544502.4.2430.6582.33.000.06.10	Scotch Magic Tape, Invisible, Home Office Supplies and Back
Amazon Capital Services, INC.	\$27.96	4544502.4.2430.6582.33.000.06.10	Sensory Autism Toys for Kids - Textured Stretchy Sensory Fi
Amazon Capital Services, INC.	\$77.98	4544502.4.2430.6582.33.000.06.10	Simetufy 32 Pack 11 x 14 Inch Canvas Boards for Painting Pr
Amazon Capital Services, INC.	\$77.91	4544502.4.2430.6582.33.000.06.10	Sofa Sack Bean Bag Chair - Plush, Ultra Soft - Memory Foam
Amazon Capital Services, INC.	\$91.17	4544502.4.2430.6582.33.000.06.10	TEXACRO Loop 71/WI07525 70/71 Velcro Adhesive-Backed
Amazon Capital Services, INC.	\$7.90	4544502.4.2430.6582.33.000.06.10	Westcott 15968 Right-Handed Scissors, Kids' Scissors, Ages
Amazon Capital Services, INC.	\$13.48	7001000.4.3520.6665.43.821.99.99	30 Pcs Smiley Stackable Crayons, Rainbow Colored Party Fav
Amazon Capital Services, INC.	\$59.50	7001000.4.3520.6665.43.821.99.99	Pokemon Assorted Lot of 50 Single Cards [Any Series]
Amazon Capital Services, INC.	\$69.18	7001000.4.3520.6665.43.821.99.99	Rolling Sands 24 Ounce BPA-Free Red/Red Plastic Water Bo
Amazon Capital Services, INC.	\$50.22	7001000.4.3520.6665.43.821.99.99	Lilymicky 500 Pack 9 oz Disposable Plastic Cups, 9 Ounce Dr
Amazon Capital Services, INC.	\$49.39	7001000.4.3520.6665.43.821.99.99	School Smart Ruled Sentence Strips, 3 x 24 Inches, White, Pa
Amazon Capital Services, INC.	\$59.35	7001000.4.3520.6665.47.899.99.99	My Scratch Offs Scratch-Off Card Prizes for Kids Students Te
Ambient Temperature Corpor	\$13,524.30	1010000.4.4220.6450.74.445.00.10	HVAC maintenance and repairs for district. State contract #
Ambient Temperature Corpor	\$4,520.20	1010000.4.4220.6450.74.445.00.10	HVAC maintenance and repairs for district. State contract #
Ambient Temperature Corpor	\$17,329.75	4332053.4.4220.6425.63.771.00.30	Heat pump installation in the new classrooms in the Bartlet
AMEGO Inc	\$26,437.42	1010000.4.9306.6485.34.280.00.30	Tuition
Amergis Healthcare Staffing	\$2,550.00	1010000.4.2320.6425.34.280.78.30	SLP Services
Amergis Healthcare Staffing	\$2,100.00	1010000.4.2320.6425.34.280.78.30	SLP Services
Amergis Healthcare Staffing	\$2,625.00	1010000.4.2320.6425.34.280.78.30	SLP Services
Amergis Healthcare Staffing	\$2,893.20	1010000.4.3200.6475.37.280.00.30	Contract for 1:1 Nurse \$85.00/hourly rate Rakel Lopez
Amergis Healthcare Staffing	\$2,942.50	1010000.4.3200.6475.37.280.00.30	Contract for 1:1 Nurse \$85.00/hourly rate Rakel Lopez
Amergis Healthcare Staffing	\$3,725.00	1010000.4.3200.6475.37.280.00.30	Contract for 1:1 Nurse \$85.00/hourly rate Rakel Lopez
American Red Cross Health &	\$1,475.00	4332059.4.3510.6582.72.515.00.10	CPR/AED, Lifeguarding and Waterfront Skills certifications
Angel Morse	\$420.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Angelo The Florist	\$80.00	1010000.4.2430.6580.64.761.00.20	flowers
Aramco INC	\$2,509.60	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$173.52	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$1,435.24	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$794.00	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$297.11	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$1,585.68	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$720.62	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$117.26	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$81.40	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$173.52	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$199.80	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$720.62	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$813.40	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$832.30	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Baystate Interpreters Inc	\$416.96	1010000.4.3100.6425.35.145.40.00	Translation Services
Baystate Interpreters Inc	\$260.00	1010000.4.3100.6425.35.145.40.00	Translation Services
Beverly School for the Deaf	\$9,164.10	1010000.4.9305.6485.34.280.00.30	Tuition
Beverly School for the Deaf	\$9,164.10	1010000.4.9305.6485.34.280.00.30	Tuition
Beverly School for the Deaf	\$12,829.74	1010000.4.9305.6485.34.280.00.30	Tuition
Beverly School for the Deaf	\$12,023.10	1010000.4.9305.6485.34.280.00.30	Tuition
Beverly School for the Deaf	\$27.99	1010000.4.9305.6485.34.280.00.30	Tuition
Beverly School for the Deaf	\$12,829.74	1010000.4.9305.6485.34.280.00.30	Tuition
Beverly School for the Deaf	\$12,829.74	1010000.4.9305.6485.34.280.00.30	Tuition
Beverly School for the Deaf	\$12,829.74	1010000.4.9305.6485.34.280.00.30	Tuition
Beverly School for the Deaf	\$16,832.34	1010000.4.9305.6485.34.280.00.30	Tuition
Boda Borg Boston	\$820.00	4471015.4.2357.6425.52.000.06.10	GRIT Hunking Mayors Grant-Contracted Services
Boston Aircontrols, Inc	\$1,962.87	1010000.4.4110.6582.74.451.00.10	HVAC parts and materials for district
Boston Aircontrols, Inc	\$651.47	1010000.4.4110.6582.74.451.00.10	HVAC parts and materials for district

HPS Combined Warrant EV20250214 and EV20250214B

Bradford Welding & Truck Eq	\$1,700.00	1010000.4.4220.6450.74.448.00.10	repair overhang that was hit by parent
Cardio Partners Inc	\$720.00	1010000.4.3200.6525.37.160.00.20	AHA 2020 Online Key HeartCode BLS email codes to:
CEMA Transportation	\$600.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
CEMA Transportation	\$720.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
CEMA Transportation	\$640.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
CEMA Transportation	\$320.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
CEMA Transportation	\$160.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
CEMA Transportation	\$160.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
CEMA Transportation	\$160.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
CEMA Transportation	\$280.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
CEMA Transportation	\$350.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
CEMA Transportation	\$280.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
CEMA Transportation	\$70.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
CEMA Transportation	\$320.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
Christina Valteris	\$323.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Christina Williams	\$420.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Cintas Corporation	\$84.66	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
Cintas Corporation	\$62.45	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
City Gate Language Service	\$451.08	4242400.4.2440.6425.34.280.05.30	IEP Translations
City Gate Language Service	\$199.08	4242400.4.2440.6425.34.280.05.30	IEP Translations
Coast Maintenance Supply Co	\$556.27	1010000.4.4220.6450.74.448.00.10	Ice melt/spreaders
Coast Maintenance Supply Co	\$556.27	1010000.4.4220.6450.74.448.00.10	Ice melt/spreaders
Coast Maintenance Supply Co	\$249.00	1010000.4.4220.6450.74.448.00.10	Ice melt/spreaders
Collabably LLC	\$900.00	1010000.4.2440.6425.63.771.00.30	Contracted consulting services
Collaborative for Regional Ed	\$4,395.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Collaborative for Regional Ed	\$3,880.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Combustion Service Co of NE	\$290.00	1010000.4.4220.6450.74.430.00.10	Boiler PM's and repairs (IFB011.22 contract)
Combustion Service Co of NE	\$425.00	1010000.4.4220.6450.74.430.00.10	Boiler PM's and repairs (IFB011.22 contract)
Combustion Service Co of NE	\$560.00	1010000.4.4220.6450.74.430.00.10	Boiler PM's and repairs (IFB011.22 contract)
Combustion Service Co of NE	\$5,470.00	1010000.4.4220.6450.74.430.00.10	Boiler PM's and repairs (IFB011.22 contract)
Combustion Service Co of NE	\$2,450.00	1010000.4.4220.6450.74.430.00.10	Boiler PM's and repairs (IFB011.22 contract)
Comcast - PA	\$182.13	1010000.4.4450.6450.73.200.00.10	8773103760207381 - Central Office
Comcast - PA	\$187.51	1010000.4.4450.6450.73.200.00.10	8773103760207381 - Central Office
Comcast Business	\$587.19	1010000.4.4130.6488.74.185.00.10	963168471 Trunk Voice
Comcast Business	\$587.19	1010000.4.4130.6488.74.185.00.10	900486693 Trunk Voice
Commonwealth of Massachu	\$50.00	1010000.4.4220.6450.74.430.00.10	State boiler inspections
Constellation NewEnergy Inc	\$237.99	1010000.4.4130.6487.36.185.00.10	Burnham
Constellation NewEnergy Inc	\$3,419.90	1010000.4.4130.6487.42.185.00.10	Silver Hill
Constellation NewEnergy Inc	\$4,963.34	1010000.4.4130.6487.43.185.00.10	Bradford
Constellation NewEnergy Inc	\$4,036.61	1010000.4.4130.6487.45.185.00.10	Golden Hill
Constellation NewEnergy Inc	\$4,754.23	1010000.4.4130.6487.47.185.00.10	Pen Lake
Constellation NewEnergy Inc	\$513.36	1010000.4.4130.6487.49.185.00.10	Walnut Square
Constellation NewEnergy Inc	\$1,263.31	1010000.4.4130.6487.51.185.00.10	Whittier
Constellation NewEnergy Inc	\$1,278.26	1010000.4.4130.6487.51.185.00.10	Whittier
Constellation NewEnergy Inc	\$1,293.21	1010000.4.4130.6487.51.185.00.10	Whittier
Constellation NewEnergy Inc	\$6,643.87	1010000.4.4130.6487.52.185.00.10	Hunking
Constellation NewEnergy Inc	\$4,746.75	1010000.4.4130.6487.53.185.00.10	Nettle
Constellation NewEnergy Inc	\$3,830.77	1010000.4.4130.6487.54.185.00.10	Consentino
Constellation NewEnergy Inc	\$1.68	1010000.4.4130.6487.61.185.00.10	High School
Constellation NewEnergy Inc	\$14,409.48	1010000.4.4130.6487.61.185.00.10	High School
Constellation NewEnergy Inc	\$10,582.08	1010000.4.4130.6487.61.185.00.10	High School
Constellation NewEnergy Inc	\$414.87	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	\$1,629.59	1010000.4.4130.6487.64.185.00.10	Gateway
Constellation NewEnergy Inc	\$940.85	1010000.4.4130.6487.64.185.00.10	Gateway

HPS Combined Warrant EV20250214 and EV20250214B

Constellation NewEnergy Inc	\$112.13	1010000.4.4130.6487.74.185.00.10	Barn
Council for Exceptional Childr	\$215.00	4252400.4.2110.6645.34.280.00.30	Memberships
CSS Architects, Inc.	\$1,750.00	3322763.2.0300.5850.00.000.00.00	FY 24 JG Whittier Modular Classrooms Capital Expen
Curriculum Associates Inc	\$319.00	4252400.4.2430.6582.34.280.07.30	Brigance Transition Skills Inventory (TSI 2) TSI 2 Kit
Curriculum Associates Inc	\$99.99	4252400.4.2430.6582.34.280.07.30	Brigance Transition Skills Inventory 2 (TSI 2) TSI record book
Curriculum Associates Inc	\$50.28	4252400.4.2430.6582.34.280.07.30	shipping
Cuu Pham	\$120.00	4241800.4.2440.6425.35.200.00.40	Translation Services
Cyber Communications Sales,	\$188.00	1010000.4.4230.6555.74.185.00.10	Radio maintenance and programming
Danielle Gregoire	\$53.58	1010000.4.2210.6582.64.762.00.20	Office Supplies-Non Instructional
Danielle Joffre	\$271.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Danielle Marie Pilotte	\$510.00	4252400.4.2440.6425.34.280.05.30	HS 2024-2025 Music Therapy Services
Danversport Yacht Club	\$5,183.16	7001000.4.3520.6665.61.853.99.99	Military Ball Meals - 94 Students@ \$55.14
DeansList Inc.	\$5,375.00	4233090.4.2357.6425.61.000.06.10	Consentino
Delta Beckwith Elevator Com	\$1,317.50	1010000.4.4220.6470.74.406.00.10	Elevator maintenance/inspections for district (IFB018.24)
Delta Beckwith Elevator Com	\$7,500.00	1010000.4.4220.6470.74.406.00.10	Elevator maintenance/inspections for district (IFB018.24)
Delta Beckwith Elevator Com	\$685.00	1010000.4.4220.6470.74.406.00.10	Elevator maintenance/inspections for district (IFB018.24)
Delta Beckwith Elevator Com	\$341.37	1010000.4.4220.6470.74.406.00.10	Elevator maintenance/inspections for district (IFB018.24)
Devereux	\$8,560.48	1010000.4.9305.6485.34.280.00.30	Tuition
Devereux	\$21,798.89	1010000.4.9305.6485.34.280.00.30	Tuition
Diamond Mechanical, Inc	\$2,635.00	1010000.4.4220.6450.74.427.00.10	BMS maintenance for HS
Diamond Mechanical, Inc	\$290.00	1010000.4.4220.6450.74.427.00.10	BMS maintenance for HS
EdTech Solutions LLC	\$2,700.00	4242400.4.2440.6510.34.280.05.30	AT Evals / AAC services
Educational Testing Services	\$55.00	1010000.4.1420.6470.32.312.00.10	ParaPro test for Kimberly Dufresene
Elizabeth Cannata	\$84.95	1010000.4.3300.6582.75.320.00.10	Office Supplies
Ellie Thornton	\$420.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Follett Content Solutions, LLC	\$12.40	4243050.4.2415.6582.61.000.06.10	Boot Camp, BY: Todd Strasser
Follett Content Solutions, LLC	\$19.52	4243050.4.2415.6582.61.000.06.10	Cell, BY: Stephen King
Follett Content Solutions, LLC	\$32.64	4243050.4.2415.6582.61.000.06.10	Generation X, BY: Douglas Copeland
Follett Content Solutions, LLC	\$19.52	4243050.4.2415.6582.61.000.06.10	Johnny Got His Gun, BY: Dalton Trumbo
Follett Content Solutions, LLC	\$24.80	4243050.4.2415.6582.61.000.06.10	Little Brother, BY: Cory Doctorow
Follett Content Solutions, LLC	\$17.98	4243050.4.2415.6582.61.000.06.10	Mark Twain's Tom Sawyer: Graphic,BY: Margaret Hall
Follett Content Solutions, LLC	\$11.90	4243050.4.2415.6582.61.000.06.10	The Adventure's of Hunk Finn, BY: Mark Twain
Follett Content Solutions, LLC	\$17.76	4243050.4.2415.6582.61.000.06.10	The Good War, BY: Todd Strasser
Follett Content Solutions, LLC	\$2.79	4243050.4.2415.6582.61.000.06.10	The Night Trilogy, BY: Elie Wiesel
Frank Libby	\$200.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Fun Express LLC	\$45.87	7001000.4.3520.6665.49.899.99.99	100th Day of School Medals
Future Management Systems	\$1,500.00	4241400.4.2358.6425.33.000.06.10	Title IIA Contracted Services
Future Management Systems	\$1,500.00	4241400.4.2358.6425.33.000.06.10	Title IIA Contracted Services
FW Webb Company	\$756.81	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$28.88	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$57.61	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$83.35	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$140.88	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$234.93	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$164.95	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$418.71	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
Grainger	\$282.37	1010000.4.4230.6555.74.185.00.10	District equipment and supplies
Gregory Orr	\$10,100.00	4242400.4.2440.6425.34.280.05.30	spanish psych evaluations
Happy Wheels R Us LLC	\$2,050.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Haverhill Print Cafe	\$222.60	7001000.4.3520.6665.61.814.99.99	Programs for Play
Haverhill Taxi LLC	\$8,630.00	1010000.4.3300.6478.75.320.00.20	DCF
Haverhill Taxi LLC	\$6,565.00	1010000.4.3300.6478.75.320.00.20	DCF
Haverhill Taxi LLC	\$10,780.00	1010000.4.3300.6478.75.320.00.20	DCF
Haverhill Taxi LLC	\$5,447.50	1010000.4.3300.6480.75.320.00.30	SPED In District
Haverhill Taxi LLC	\$13,685.00	1010000.4.3300.6480.75.320.00.30	SPED In District
Haverhill Taxi LLC	\$9,827.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS

HPS Combined Warrant EV20250214 and EV20250214B

Haverhill Taxi LLC	\$6,987.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Haverhill Taxi LLC	\$12,167.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Haverhill Taxi LLC	\$1,355.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT HPS
Haverhill Taxi LLC	\$1,000.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT HPS
Haverhill Taxi LLC	\$825.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT HPS
Haverhill Taxi LLC	\$8,030.00	4252400.4.3300.6480.75.320.00.30	240 grant Sp in district
Haverhill Taxi LLC	\$1,442.50	4252400.4.3300.6480.75.320.00.30	240 grant Sp in district
Haverhill Taxi LLC	\$15,374.93	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Haverhill Taxi LLC	\$10,377.45	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Haverhill Taxi LLC	\$23,625.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Haverhill Water Department	\$2,358.53	1010000.4.4220.6470.74.409.00.10	Water Test
HD Supply	\$73.93	1010000.1.0550.5248.00.000.00.00	Misc Supplies
HD Supply	\$199.83	1010000.1.0550.5248.00.000.00.00	Misc Supplies
HD Supply	\$65.41	1010000.1.0550.5248.00.000.00.00	Misc Supplies
HD Supply	\$121.42	1010000.1.0550.5248.00.000.00.00	Misc Supplies
HD Supply	\$78.62	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$109.23	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$3,293.49	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$250.20	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$1,158.80	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$71.94	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$101.73	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	-\$239.91	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$99.52	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$239.91	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$41.42	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$220.44	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$10.96	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$1,110.96	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$31.87	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$7.97	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$199.00	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$179.00	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$58.36	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$532.00	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$32.46	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$71.82	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$40.66	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$203.20	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$1,403.77	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$134.40	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$73.47	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$1,457.45	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$142.44	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$104.00	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$794.85	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$1.68	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$2,115.98	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$2,312.63	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$2,752.97	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$1,018.49	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$102.24	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$155.82	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$112.12	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$23.22	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$8.87	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)

HPS Combined Warrant EV20250214 and EV20250214B

HD Supply	\$25.76	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$949.72	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$34.08	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$23.64	3322763.2.0300.5850.00.000.00.00	FY 24 JG Whittier Modular Classrooms Capital Expen
HD Supply	\$9.93	3322763.2.0300.5850.00.000.00.00	FY 24 JG Whittier Modular Classrooms Capital Expen
HD Supply	\$310.80	3322763.2.0300.5850.00.000.00.00	FY 24 JG Whittier Modular Classrooms Capital Expen
HD Supply	\$12.48	3322763.2.0300.5850.00.000.00.00	FY 24 JG Whittier Modular Classrooms Capital Expen
HD Supply	\$8.40	3322763.2.0300.5850.00.000.00.00	FY 24 JG Whittier Modular Classrooms Capital Expen
HD Supply	\$15.36	3322763.2.0300.5850.00.000.00.00	FY 24 JG Whittier Modular Classrooms Capital Expen
Hewlett-Packard Financial Ser	\$196,918.06	1010000.4.2451.6584.73.315.00.20	Lease Quote 008590 Chromebook Lease State Contract # IT
Hewlett-Packard Financial Ser	\$188,630.00	4253050.4.2453.6510.73.316.09.10	Lease payment 3 of 3
Hopeful Journeys Educationa	\$10,750.35	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Educationa	\$10,750.35	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Educationa	\$5,375.25	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Educationa	\$10,750.35	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Educationa	\$10,750.35	1010000.4.9305.6485.34.280.00.30	Tuition
IMUNA	\$3,890.00	7001000.4.3520.6665.61.863.99.99	Model UN Conference Fees
Insight Investments, LLC	\$72,145.42	1010000.4.2453.6510.73.316.00.20	HP Probbook WCA Quote #415002 36 Month Lease
J.J. Keller & Associates, Inc.	\$1,162.25	1010000.4.3300.6582.75.320.00.30	Driver Safety Inspection DVR Book
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	\$7.50	4251271.4.2455.6500.33.000.00.10	Delivery Fee
Jaguar Graphics Inc	\$19.90	4251271.4.2455.6500.33.000.00.10	Strides T-Shirt PC54 - Port & Company Core Cotton T-Shirt in
Jaguar Graphics Inc	\$463.15	4251271.4.2455.6500.33.000.00.10	Strides T-Shirt PC54 - Port & Company Core Cotton T-Shirt in
James Page Insurance Agency	\$1,374.00	1010000.4.2420.6425.61.570.00.20	CTE Subscriptions/Prof Svcs
Jennifer Hawkes	\$250.00	1010000.4.2800.6475.34.000.00.30	Psych Evaluation
Judge Rotenberg Educational	\$14,769.33	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	\$37.50	1010000.4.2430.6580.61.761.00.20	Encumbered Funds - Choir - for Sheet Music throughout Sch
JW Pepper & Son Inc	\$45.00	1010000.4.2430.6580.61.761.00.20	Encumbered Funds - Choir - for Sheet Music throughout Sch
JW Pepper & Son Inc	\$19.95	1010000.4.2430.6580.61.761.00.20	Encumbered for Band - Sheet Music D.Tsioropoulos
Kansile	\$123.75	1010000.4.3300.6478.75.320.00.20	DCF
Kansile	\$446.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Katelyn Dobson	\$225.00	4253050.4.2430.6500.34.787.07.10	Tutoring
Katherine Luong	\$176.23	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Keith Frost	\$36.00	1010000.4.2210.6582.61.500.00.20	Office Supplies-Non Instructional
Kimberlee Simpson	\$175.47	4252400.4.2356.6612.34.280.08.30	SPED Allocation-Travel
Kittredge Equipment Compar	\$106.26	1010000.4.2430.6580.61.761.00.20	CastIron - LODG-LPG13
Kittredge Equipment Compar	\$77.60	1010000.4.2430.6580.61.761.00.20	Sheet Pan - VOLL-9001
Landmark School	\$8,008.60	1010000.4.9305.6485.34.280.00.30	Tuition
Landmark School	\$1,800.00	4252400.4.2440.6425.34.280.05.30	Professional Development with AL
Laurie Barlow	\$420.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Learning Without Tears	\$14.85	4252620.4.2415.6582.34.280.07.30	Mat for Wood Pieces
Learning Without Tears	\$54.95	4252620.4.2415.6582.34.280.07.30	Readiness & Writing Pre-K Teacher's Guide
Learning Without Tears	\$65.85	4252620.4.2415.6582.34.280.07.30	Roll-A-Dough Letters®
Learning Without Tears	\$32.12	4252620.4.2415.6582.34.280.07.30	shipping
Learning Without Tears	\$17.85	4252620.4.2415.6582.34.280.07.30	Slate Chalkboard
Learning Without Tears	\$53.85	4252620.4.2415.6582.34.280.07.30	Stamp and See Screen
Learning Without Tears	\$113.85	4252620.4.2415.6582.34.280.07.30	Wood Pieces Set for Capital Letters
LearnWell	\$2,531.00	1010000.4.9307.6485.34.280.00.30	Hospital tutoring
LeeAnn McIntyre	\$375.00	4253050.4.2430.6500.34.787.07.10	September tutoring for St. Monicas
Leisure Line	\$1,342.00	7001000.4.3520.6665.61.814.99.99	Drama Club Merch
LexisNexis Risk Data Mgmt In	\$206.00	1010000.4.3100.6425.36.120.00.10	LexisNexis Software per pricing agreement (\$200 per month
Leydi Diaz Breton	\$21.55	4400099.4.3520.6580.61.000.00.10	HHS GEM Supplies/Snacks
Leydi Diaz Breton	\$202.74	4400099.4.3520.6622.61.000.00.10	HHS GEM Field Trips/Trans
Lighthouse School Inc	\$10,982.85	1010000.4.9305.6485.34.280.00.30	Tuition

HPS Combined Warrant EV20250214 and EV20250214B

Lighthouse School Inc	\$10,982.85	1010000.4.9305.6485.34.280.00.30	Tuition
Lighthouse School Inc	\$10,982.85	1010000.4.9305.6485.34.280.00.30	Tuition
Lighthouse School Inc	\$10,982.85	1010000.4.9305.6485.34.280.00.30	Tuition
Lighthouse School Inc	\$10,982.85	1010000.4.9305.6485.34.280.00.30	Tuition
Lighthouse School Inc	\$10,982.85	1010000.4.9305.6485.34.280.00.30	Tuition
Lighthouse School Inc	\$16,108.18	1010000.4.9305.6485.34.280.00.30	Tuition
Lincoln Bohanan	\$42.36	7001000.4.3520.6665.61.814.99.99	HHS Drama
Lori Curry	\$284.31	4471015.4.2305.6130.52.000.04.10	GRIT Hunking Mayors Grant Professional Stipends
Mass Music Educators Associ	\$200.00	1010000.4.2430.6580.61.761.00.20	Encumbered Funds for MMEA/NAFME All state Conference
Maximo Elis Baez	\$456.67	1010000.4.3300.6477.75.320.00.30	Parent Reimbursement
Maximo Elis Baez	\$570.84	1010000.4.3300.6477.75.320.00.30	Parent Reimbursement
MB Tractor & Equipment	\$75.53	1010000.4.4230.6555.74.185.00.10	Equipment repair/maintenance for district (FAC116)
MB Tractor & Equipment	\$64.59	1010000.4.4230.6555.74.185.00.10	Equipment repair/maintenance for district (FAC116)
MB Tractor & Equipment	\$92.40	1010000.4.4230.6555.74.185.00.10	Equipment repair/maintenance for district (FAC116)
MB Tractor & Equipment	\$249.38	1010000.4.4230.6555.74.185.00.10	Equipment repair/maintenance for district (FAC116)
MB Tractor & Equipment	\$618.84	1010000.4.4230.6555.74.185.00.10	Equipment repair/maintenance for district (FAC116)
MBTransportation	\$746.75	4471015.4.3300.6678.52.000.09.10	GRIT Hunking Mayors Grant Transportation
McLean Hospital Corporation	\$2,073.00	4252400.4.2440.6425.34.280.05.30	Consulting services
Meghan Correll	\$389.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Melissa Allen	\$15.93	7001000.4.3520.6665.61.814.99.99	HHS Drama
Melmark Inc	\$12,046.00	1010000.4.9305.6485.34.280.00.30	Tuition
Melmark Inc	\$12,046.00	1010000.4.9305.6485.34.280.00.30	Tuition
Melmark Inc	\$12,046.00	1010000.4.9305.6485.34.280.00.30	Tuition
Melmark Inc	\$18,355.52	1010000.4.9306.6485.34.280.00.30	Tuition
Melmark Inc	\$35,812.00	1010000.4.9306.6485.34.280.00.30	Tuition
Merrimac Heights Academy	\$9,241.95	1010000.4.9305.6485.34.280.00.30	Tuition
M-F Athletic Company Inc	\$360.00	4332180.4.3510.6582.72.115.00.10	"True Grip" Indoor Shot Put Blue Shell 12 lb, 127mm
M-F Athletic Company Inc	\$346.95	4332180.4.3510.6582.72.115.00.10	"True-Grip" Indoor Shot Put Blue Shell 4.0 kg, 114mm
Micro Center Sales Corporatio	\$1,354.91	1010000.4.2420.6545.61.570.00.20	Quote 2 - Electronics - For L. Gomes
Micro Center Sales Corporatio	\$1,362.90	1010000.4.2420.6545.61.570.00.20	Quote 2 - Electronics - For L. Gomes
Middlesex Gases & Technolog	\$266.84	4332059.4.3510.6582.72.515.00.10	Misc Supplies for Pool - FY25
Middlesex Gases & Technolog	\$797.44	4332059.4.3510.6582.72.515.00.10	Misc Supplies for Pool - FY25
Milestones Inc	\$14,504.70	1010000.4.9305.6485.34.280.00.30	Tuition
Minuteman Press of Andover	\$257.28	1010000.4.2210.6582.52.745.00.20	#10 Envelopes
Minuteman Security & Life Sa	\$2,565.68	1010000.4.4225.6425.65.275.00.10	See attached quote
Minuteman Security & Life Sa	\$18,000.84	1010000.4.4225.6425.65.275.00.10	See attached quote
Minuteman Security & Life Sa	\$16,642.48	1010000.4.4225.6425.65.275.00.10	See attached quote
Minuteman Security & Life Sa	\$3,028.76	1010000.4.4225.6425.65.275.00.10	See attached quote
Minuteman Security & Life Sa	\$3,028.76	1010000.4.4225.6425.65.275.00.10	See attached quote
Minuteman Security & Life Sa	\$2,581.68	1010000.4.4225.6425.65.275.00.10	See attached quote
Minuteman Security & Life Sa	\$2,565.68	1010000.4.4225.6425.65.275.00.10	See attached quote
Minuteman Security & Life Sa	\$2,565.68	1010000.4.4225.6425.65.275.00.10	See attached quote
Minuteman Security & Life Sa	\$2,565.68	1010000.4.4225.6425.65.275.00.10	See attached quote
Minuteman Security & Life Sa	\$2,565.68	1010000.4.4225.6425.65.275.00.10	See attached quote
Minuteman Security & Life Sa	\$2,341.68	1010000.4.4225.6425.65.275.00.10	See attached quote
Minuteman Security & Life Sa	\$2,341.68	1010000.4.4225.6425.65.275.00.10	See attached quote
Minuteman Security & Life Sa	\$2,286.68	1010000.4.4225.6425.65.275.00.10	See attached quote
Minuteman Security & Life Sa	\$2,286.68	1010000.4.4225.6425.65.275.00.10	See attached quote
Minuteman Security & Life Sa	\$1,965.68	1010000.4.4225.6425.65.275.00.10	See attached quote
Minuteman Security & Life Sa	\$1,318.52	1010000.4.4225.6425.65.275.00.10	See attached quote
Minuteman Security & Life Sa	\$1,664.19	3322763.2.0300.5850.00.000.00.00	Airphone installation/materials for new Modulers
Minuteman Security & Life Sa	\$6,026.12	3322763.2.0300.5850.00.000.00.00	Parts and labor to install (1) altronix trove1, (1) genetec SY-T
MRC, INC	\$2,647.00	1010000.4.4220.6450.74.448.00.10	Spring Assy-black for replacement see saw 6219
MRC, INC	\$1,096.00	1010000.4.4220.6450.74.448.00.10	Upper cable 80 7/8" for spinner 90777
MRC, INC	\$2,300.00	4500200.4.4110.6425.00.000.00.00	Labor to install
Music Theatre International	\$75.00	7001000.4.3520.6665.54.814.99.99	Logo for play

HPS Combined Warrant EV20250214 and EV20250214B

Musicians Friend Inc	\$327.50	7001000.4.3520.6665.61.810.99.99	Equipment and Instruments needed for Band - See Attached
National Grid - Electric	\$762.48	1010000.1.0550.5211.00.000.00.00	Stadium-Electricity
National Grid - Electric	\$66.58	1010000.1.0550.5211.00.000.00.00	Stadium-Electricity
National Grid - Electric	\$499.37	1010000.1.0550.5211.00.000.00.00	Stadium-Electricity
National Grid - Electric	\$358.22	1010000.4.4130.6487.36.185.00.10	Burnham
National Grid - Electric	\$597.01	1010000.4.4130.6487.39.185.00.10	Moody Ext @ Crowell
National Grid - Electric	\$2,066.36	1010000.4.4130.6487.41.185.00.10	Moody School
National Grid - Electric	\$4,204.32	1010000.4.4130.6487.42.185.00.10	Silverhill
National Grid - Electric	\$3,591.64	1010000.4.4130.6487.43.185.00.10	Bradford Elementary
National Grid - Electric	\$4,710.43	1010000.4.4130.6487.45.185.00.10	Golden Hill
National Grid - Electric	\$5,311.75	1010000.4.4130.6487.47.185.00.10	Pentucket Lake
National Grid - Electric	\$2,195.18	1010000.4.4130.6487.48.185.00.10	Tilton
National Grid - Electric	\$758.88	1010000.4.4130.6487.49.185.00.10	Walnut
National Grid - Electric	\$1,547.51	1010000.4.4130.6487.51.185.00.10	Whittier
National Grid - Electric	\$1,631.16	1010000.4.4130.6487.51.185.00.10	Whittier
National Grid - Electric	\$2,000.11	1010000.4.4130.6487.51.185.00.10	Whittier
National Grid - Electric	\$1,979.56	1010000.4.4130.6487.51.185.00.10	Whittier
National Grid - Electric	\$3,617.88	1010000.4.4130.6487.52.185.00.10	Hunking
National Grid - Electric	\$5,381.68	1010000.4.4130.6487.53.185.00.10	Nettle
National Grid - Electric	\$4,373.66	1010000.4.4130.6487.54.185.00.10	Consention
National Grid - Electric	\$14.44	1010000.4.4130.6487.61.185.00.10	HHS
National Grid - Electric	\$10,529.47	1010000.4.4130.6487.61.185.00.10	HHS
National Grid - Electric	\$616.32	1010000.4.4130.6487.62.185.00.10	Greenleaf Academy
National Grid - Electric	\$923.48	1010000.4.4130.6487.63.185.00.10	Bartlett
National Grid - Electric	\$13.16	1010000.4.4130.6487.63.185.00.10	Bartlett
National Grid - Electric	\$1,974.68	1010000.4.4130.6487.64.185.00.10	Gateway
National Grid - Electric	\$919.54	1010000.4.4130.6487.64.185.00.10	Gateway
National Grid - Electric	\$175.17	1010000.4.4130.6487.74.185.00.10	Barn
National Grid/Gas	\$1,164.02	1010000.1.0550.5212.00.000.00.00	Stadium-Heat
National Grid/Gas	\$27.35	1010000.1.0550.5212.00.000.00.00	Stadium-Heat
National Grid/Gas	\$2,144.54	1010000.4.4120.6486.36.185.00.10	Burnham - Gas
National Grid/Gas	\$67.42	1010000.4.4120.6486.36.185.00.10	Burnham - Gas
National Grid/Gas	\$2,757.98	1010000.4.4120.6486.39.185.00.10	Moody @ Crowell - Gas
National Grid/Gas	\$748.16	1010000.4.4120.6486.41.185.00.10	Moody - Gas
National Grid/Gas	\$9,532.81	1010000.4.4120.6486.43.185.00.10	Bradford - Gas
National Grid/Gas	\$1,063.58	1010000.4.4120.6486.47.185.00.10	Pentucket Lake - Gas
National Grid/Gas	\$56.28	1010000.4.4120.6486.48.185.00.10	Tilton - Gas
National Grid/Gas	\$1,766.19	1010000.4.4120.6486.48.185.00.10	Tilton - Gas
National Grid/Gas	\$49.80	1010000.4.4120.6486.51.185.00.10	Whittier - Gas
National Grid/Gas	\$10,194.45	1010000.4.4120.6486.51.185.00.10	Whittier - Gas
National Grid/Gas	\$511.00	1010000.4.4120.6486.52.185.00.10	Hunking - Gas
National Grid/Gas	\$7,160.40	1010000.4.4120.6486.52.185.00.10	Hunking - Gas
National Grid/Gas	\$168.35	1010000.4.4120.6486.53.185.00.10	Nettle - Gas
National Grid/Gas	\$4,731.56	1010000.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$120.72	1010000.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$14,615.01	1010000.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$836.57	1010000.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$12,981.07	1010000.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$10,491.85	1010000.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$9,214.93	1010000.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$9,939.00	1010000.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$9,515.19	1010000.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$10,694.30	1010000.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$10,268.39	1010000.4.4120.6486.62.185.00.10	Greenleaf - Gas
National Grid/Gas	\$1,445.38	1010000.4.4120.6486.63.185.00.10	Bartlett - Gas
National Grid/Gas	\$33.14	1010000.4.4120.6486.63.185.00.10	Bartlett - Gas

HPS Combined Warrant EV20250214 and EV20250214B

National Grid/Gas	\$6,180.06	1010000.4.4120.6486.64.185.00.10	Gateway - Gas
National Grid/Gas	\$611.47	1010000.4.4120.6486.74.185.00.10	Brown St Maintenance - Gas
Navigate 360 LLC	\$3,745.00	4241400.4.2358.6425.33.000.06.10	Alice Instructor Cert Training Feb 25 & 26
NCS Pearson	\$16.80	4242400.4.2110.6582.34.280.00.30	BASC-3 Q-global Administration/Report Qty 1 (Digital)
NCS Pearson	\$88.00	4252400.4.2430.6582.34.280.07.30	CASL-2 Record Form Comprehensive Ages 3-21 Qty 10 (Print)
NCS Pearson	\$280.00	4252400.4.2430.6582.34.280.07.30	PLS-5 Picture Manual (Print)
NCS Pearson	\$22.08	4252400.4.2430.6582.34.280.07.30	shipping
NCS Pearson	\$517.28	4252400.4.2430.6582.34.280.07.30	WAIS-5 Response Booklets Qty 25 (Print)
New England Coffee	\$278.33	4332201.4.3400.6530.61.000.00.30	Special Needs Cafe' Food Supplies
New England Medical Billing	\$8,368.16	1010000.1.0016.4687.00.000.00.00	SB Medicaid Claims
Newburyport Public Schools	\$5,720.00	1010000.4.9305.6485.34.280.00.30	Tuition
Nicole Reynolds	\$20.82	4251271.4.2325.6300.33.000.00.10	FY25 Comp Health and PE 50k Prof Dev Stipend
Northeast Electrical Distributors	\$580.14	1010000.4.4110.6582.74.454.00.10	Electrical supplies for dsitric (FAC100)
Northern Essex Community College	\$1,600.00	4241400.4.2358.6425.33.000.06.10	Effective Supervisory Skills Training
Northshore Education Consortium	\$3,162.51	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Consortium	\$5,973.63	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Consortium	\$7,730.58	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Translation Agency	\$1,415.70	4252400.4.2440.6425.34.280.05.30	Sped IEP Translations
Northshore Translation Agency	\$1,643.40	4252400.4.2440.6425.34.280.05.30	Sped IEP Translations
Northshore Translation Agency	\$2,019.60	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	\$5,759.10	1010000.4.3300.6479.75.320.00.20	Reg Ed OOD - Phoenix Academy
NRT Bus Inc	\$607.80	1010000.4.3300.6480.75.320.00.20	Big Bus - Reg Ed In District
NRT Bus Inc	\$8,606.25	1010000.4.3304.6481.75.320.00.20	HMLS NOT HPS
NRT Bus Inc	\$524.68	4243050.4.3300.6678.54.700.09.10	Other - Family Transportation Needs Consentino
NV5 Planning & Design, Inc	\$17,250.00	3300015.1.0000.5001.41.000.00.00	Moody Boiler Exp
NV5 Planning & Design, Inc	\$7,800.00	3300015.1.0000.5001.42.000.00.00	Silver Hill Boiler Exp
Ockers Company	\$5,656.65	1010000.4.2451.6584.73.315.00.20	Acer CXI5 CXI5-CM4G Chromebox - Intel Celeron 7305 - 4 GB
Ockers Company	\$503.85	1010000.4.2451.6584.73.315.00.20	Google Chrome - License - 1 License - Academic
Ockers Company	\$3,907.70	1010000.4.4220.6425.61.520.00.20	(MA State Contract OFF50) Quote 005608
Ockers Company	\$2,482.48	1010000.4.4220.6425.61.520.00.20	(MA State Contract OFF50) Quote 005608
Ockers Company	\$37,929.22	1010000.4.4220.6425.61.520.00.20	(MA State Contract OFF50) Quote 005608
Ockers Company	\$9,180.81	4243050.4.2453.6510.73.316.00.10	MA STATE Contract TC68, OFF50, ITC71 Quote 7135
Oticon Inc	\$225.00	4252400.4.2430.6582.34.280.07.30	Sales Quote SQ64748 Oticon Charger
ParentSquare	\$11,600.00	1010000.4.1450.6450.73.200.00.10	Communications Alert system
Partners In Child Development	\$9,922.20	1010000.4.9306.6485.34.280.00.30	Tuition
Paula A Rodriguez	\$202.96	1010000.4.4130.6488.74.185.00.10	Cell Phone July 2024 - June 2025
Pediatric Healthcare LLC	\$7,068.75	1010000.4.3200.6475.37.280.00.30	1:1 nursing
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	\$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	\$100.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$200.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$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	\$350.00	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	\$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	\$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	\$150.00	4332200.4.3400.6425.76.000.00.10	District Wide

HPS Combined Warrant EV20250214 and EV20250214B

Pest-End Exterminators	\$130.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$200.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$1,000.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$150.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$100.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pilgrim Area Collaborative	\$8,027.88	1010000.4.9464.6485.34.280.00.30	Tution
Pilgrim Area Collaborative	\$6,116.48	1010000.4.9464.6485.34.280.00.30	Tution
Pistone Container Service	\$695.00	1010000.4.4220.6450.74.448.00.10	Dumpster services for the district
Pistone Container Service	\$695.00	1010000.4.4220.6450.74.448.00.10	Dumpster services for the district
Pluralsight, LLC	\$833.00	1010000.4.2455.6420.73.315.00.10	PluralSight
Procure Therapy	\$390.00	4252400.4.2440.6425.34.280.05.30	RBT H.Luzon
Procure Therapy	\$1,381.25	4252400.4.2440.6425.34.280.05.30	RBT H.Luzon
Procure Therapy	\$942.50	4252400.4.2440.6425.34.280.05.30	RBT H.Luzon
Pro-Ed	\$25.40	4252400.4.2430.6582.34.280.07.30	shipping
Pro-Ed	\$162.00	4252400.4.2430.6582.34.280.07.30	YCAT-2 Examiner Record Booklets Form A (25)
Pro-Ed	\$92.00	4252400.4.2430.6582.34.280.07.30	YCAT-2 Student Response Forms – Form A (25)
Project Lead the Way	\$1,200.00	1010000.4.2430.6580.33.135.00.10	PLTW VCT GW Online - 40 Hours over 5 weeks - Medical De
Projectdog Inc	\$1,095.00	3300015.1.0000.5001.41.000.00.00	Moody Boiler Exp
Projectdog Inc	\$895.00	3300015.1.0000.5001.41.000.00.00	Moody Boiler Exp
Projectdog Inc	\$1,095.00	3300015.1.0000.5001.42.000.00.00	Silver Hill Boiler Exp
Research for Better Teaching	\$3,333.00	4241400.4.2358.6425.33.000.06.10	RBT
Research for Better Teaching	\$1,510.00	4241400.4.2358.6425.33.000.06.10	RBT
RFK Community Allieance	\$8,183.69	1010000.4.9305.6485.34.280.00.30	Tution
Richard Poor	\$64.14	7001000.4.3520.6665.54.899.99.99	Consentino General Activity
Salem Public Schools	\$364.48	1010000.4.3304.6481.75.320.00.20	HMLS NOT - Parent Reimbursement
Salem Public Schools	\$255.14	1010000.4.3304.6481.75.320.00.20	HMLS NOT - Parent Reimbursement
Salem Public Schools	\$328.03	1010000.4.3304.6481.75.320.00.20	HMLS NOT - Parent Reimbursement
Scherbon Consolidated Inc	\$1,470.45	1010000.4.4220.6450.74.418.00.10	Generator repairs/emergency calls
Scherbon Consolidated Inc	\$5,500.00	1010000.4.4220.6450.74.418.00.10	Generator PM's for district
School Health	\$57.98	1010000.4.2430.6580.42.775.00.20	Inflatable Balance Pods: Set of 6 - Jumbo Balance pods 14'D
School Health	\$120.93	1010000.4.2430.6580.42.775.00.20	Inflatable Balance Pods: Set of 6 - Jumbo Balance pods 14'D
School Health	-\$104.37	1010000.4.2430.6580.42.775.00.20	Inflatable Balance Pods: Set of 6 - Jumbo Balance pods 14'D
School Health	\$252.29	1010000.4.3200.6525.37.160.00.20	Seca 217 Stadiometer for Mobile Height Measurement
School Health	\$1,585.68	1010000.4.3200.6525.37.160.00.20	Pluscare service contract 2 years
School Health	\$1,585.68	1010000.4.3200.6525.37.160.00.20	Pluscare service agreement for 2 years #'s 56469 & 97887
School Health	\$2,944.86	1010000.4.3200.6525.37.160.00.20	Per quote # QUO000037854 Powerheart G5 AED
School Health	\$69.59	1010000.4.3200.6525.37.160.00.20	1 oz plasic med cups
School Health	\$23.90	1010000.4.3200.6525.37.160.00.20	Eye cups plastic 6/pkg
School Health	\$39.80	1010000.4.3200.6525.37.160.00.20	SH alcohol prep pads
School Health	\$8.10	1010000.4.3200.6525.37.160.00.20	SH bandage 2x5
School Health	\$33.30	1010000.4.3200.6525.37.160.00.20	Strips fabric 1x3
School Health	\$313.40	1010000.4.3200.6525.37.160.00.20	Thermometer probe covers pro 6000
School Specialty LLC	\$229.26	1010000.4.2430.6580.33.135.00.10	Frey Choice Dissection Kit - Bullfrog 9DBL) without Dissectio
Seacoast Learning Collaborati	\$10,786.95	1010000.4.9200.6485.34.280.00.30	Tution
Seacoast Learning Collaborati	\$5,393.70	1010000.4.9200.6485.34.280.00.30	Tution
SEEM Collaborative	\$8,778.00	1010000.4.9464.6485.34.280.00.30	Tution
SEEM Collaborative	\$8,778.00	1010000.4.9464.6485.34.280.00.30	Tution
SEEM Collaborative	\$8,778.00	1010000.4.9464.6485.34.280.00.30	Tution
SFE Energy Massachusetts	\$2,182.04	1010000.4.4120.6486.36.185.00.10	Burnham
SFE Energy Massachusetts	\$47.76	1010000.4.4120.6486.36.185.00.10	Burnham
SFE Energy Massachusetts	\$2,688.49	1010000.4.4120.6486.39.185.00.10	Moody @ Crowell
SFE Energy Massachusetts	\$2,965.10	1010000.4.4120.6486.41.185.00.10	Moody
SFE Energy Massachusetts	\$3,329.27	1010000.4.4120.6486.41.185.00.10	Moody

HPS Combined Warrant EV20250214 and EV20250214B

SFE Energy Massachusetts	\$1,873.59	1010000.4.4120.6486.41.185.00.10	Moody
SFE Energy Massachusetts	\$856.70	1010000.4.4120.6486.41.185.00.10	Moody
SFE Energy Massachusetts	\$9,580.86	1010000.4.4120.6486.43.185.00.10	Bradford
SFE Energy Massachusetts	\$12,847.44	1010000.4.4120.6486.45.185.00.10	Golden Hill
SFE Energy Massachusetts	\$7,841.60	1010000.4.4120.6486.45.185.00.10	Golden Hill
SFE Energy Massachusetts	\$4,030.75	1010000.4.4120.6486.45.185.00.10	Golden Hill
SFE Energy Massachusetts	\$1,527.33	1010000.4.4120.6486.45.185.00.10	Golden Hill
SFE Energy Massachusetts	\$10,237.56	1010000.4.4120.6486.47.185.00.10	Pen Lake
SFE Energy Massachusetts	\$8,809.73	1010000.4.4120.6486.47.185.00.10	Pen Lake
SFE Energy Massachusetts	\$3,589.96	1010000.4.4120.6486.47.185.00.10	Pen Lake
SFE Energy Massachusetts	\$1,260.67	1010000.4.4120.6486.47.185.00.10	Pen Lake
SFE Energy Massachusetts	\$35.82	1010000.4.4120.6486.48.185.00.10	Tilton
SFE Energy Massachusetts	\$2,132.29	1010000.4.4120.6486.48.185.00.10	Tilton
SFE Energy Massachusetts	\$26.87	1010000.4.4120.6486.49.185.00.10	Walnut Square
SFE Energy Massachusetts	\$28.86	1010000.4.4120.6486.51.185.00.10	Whittier
SFE Energy Massachusetts	\$10,254.47	1010000.4.4120.6486.51.185.00.10	Whittier
SFE Energy Massachusetts	\$7,182.91	1010000.4.4120.6486.52.185.00.10	Hunking
SFE Energy Massachusetts	\$146.27	1010000.4.4120.6486.53.185.00.10	Nettle
SFE Energy Massachusetts	\$70.65	1010000.4.4120.6486.61.185.00.10	HHS
SFE Energy Massachusetts	\$14,721.03	1010000.4.4120.6486.61.185.00.10	HHS
SFE Energy Massachusetts	\$1,001.97	1010000.4.4120.6486.61.185.00.10	HHS
SFE Energy Massachusetts	\$2,649.69	1010000.4.4120.6486.63.185.00.10	Bartlett
SFE Energy Massachusetts	\$2,188.01	1010000.4.4120.6486.63.185.00.10	Bartlett
SFE Energy Massachusetts	\$1,454.69	1010000.4.4120.6486.63.185.00.10	Bartlett
SFE Energy Massachusetts	\$9.95	1010000.4.4120.6486.63.185.00.10	Bartlett
SFE Energy Massachusetts	\$6,196.86	1010000.4.4120.6486.64.185.00.10	Gateway
SFE Energy Massachusetts	\$575.11	1010000.4.4120.6486.74.185.00.10	Barn
Shaheen Bros Inc	\$511.21	4332201.4.3400.6530.61.000.00.30	Special Needs Cafe' Food Supplies
Shaheen Bros Inc	\$920.78	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Shoe City Hardware	\$20.41	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$56.98	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$37.14	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$68.53	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$6.10	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$17.98	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$94.98	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$21.99	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$50.07	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$10.98	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shore Educational Collaborat	\$7,159.50	1010000.4.9464.6485.34.280.00.30	Tution
Sophia DeFrank	\$115.51	7001000.4.3520.6665.61.814.99.99	HHS Drama
SOS Security Systems	\$265.00	1010000.4.4225.6425.65.275.00.10	Maintenance/repairs to security alarms
SOS Security Systems	\$653.00	1010000.4.4225.6425.65.275.00.10	Maintenance/repairs to security alarms
SOS Security Systems	\$269.50	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
Staples Inc	\$120.00	1010000.4.2430.6580.53.755.00.20	MCAS 2025
Staples Inc	\$639.69	1010000.4.2430.6580.54.725.00.20	Staples Order 1/28/25
Staples Inc	\$30.24	1010000.4.2430.6580.54.725.00.20	Staples Order 1/28/25
Stericycle	\$137.28	1010000.4.1410.6425.32.310.00.10	Shredding
Stericycle	\$115.96	1010000.4.3100.6425.36.120.00.10	Registration - Shredding
Stewart Electrical Contracting	\$320.00	1010000.4.4220.6470.74.400.00.10	Fire alarm services/inspections for district
Stoneman Chandler & Miller	\$1,714.40	1010000.4.1430.6440.31.255.00.10	2024-2025 services
Super Duper Publications	\$199.00	4242400.4.2110.6582.34.280.00.30	Quote 2938217A Educator Yearly Renewal (20 Students)
Sweetwater	\$569.00	1010000.4.2430.6580.54.725.00.20	Samson speaker/ pa system
The Academy	\$2,092.50	4252400.4.2440.6425.34.280.05.30	Triumph split with 24 and 25
The Academy	\$232.50	4252400.4.2440.6425.34.280.05.30	Triumph split with 24 and 25

HPS Combined Warrant EV20250214 and EV20250214B

The Academy	\$585.00	4252400.4.2440.6425.34.280.05.30	Triumph split with 24 and 25
The Academy	\$2,402.50	4252400.4.2440.6425.34.280.05.30	Triumph split with 24 and 25
The Academy	\$155.00	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 Durkin Company	\$520.87	1010000.4.4230.6555.74.185.00.10	Equipment repair/ice melt (FAC118)
The Durkin Company	\$520.87	1010000.4.4230.6555.74.185.00.10	Equipment repair/ice melt (FAC118)
The Durkin Company	\$825.00	1010000.4.4230.6555.74.185.00.10	Equipment repair/ice melt (FAC118)
The Durkin Company	\$520.87	1010000.4.4230.6555.74.185.00.10	Equipment repair/ice melt (FAC118)
The Durkin Company	\$520.87	1010000.4.4230.6555.74.185.00.10	Equipment repair/ice melt (FAC118)
The Durkin Company	\$520.87	1010000.4.4230.6555.74.185.00.10	Equipment repair/ice melt (FAC118)
The Durkin Company	\$520.87	1010000.4.4230.6555.74.185.00.10	Equipment repair/ice melt (FAC118)
The Durkin Company	\$520.87	1010000.4.4230.6555.74.185.00.10	Equipment repair/ice melt (FAC118)
The Durkin Company	\$520.87	1010000.4.4230.6555.74.185.00.10	Equipment repair/ice melt (FAC118)
The Durkin Company	\$1,443.32	1010000.4.4230.6555.74.185.00.10	Equipment repair/ice melt (FAC118)
The Metro Group Inc	\$517.00	1010000.4.4220.6450.74.424.00.10	Water treatment PM's for district (FAC106)
The Metro Group Inc	\$918.00	1010000.4.4220.6450.74.424.00.10	Water treatment PM's for district (FAC106)
The Metro Group Inc	\$100.00	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	Tution
The New England Center for C	\$7,035.90	4242400.4.2440.6510.34.280.05.30	NECC-ACE
The Sonatina Center	\$652.00	4242400.4.2440.6510.34.280.05.30	Music Therapy
The Successful Student	\$1,755.00	4253050.4.2430.6500.34.781.07.10	tutoring for BCA
Tiffany Castles	\$247.00	4252400.4.2356.6150.34.000.02.30	School Year Prof PD
Tom O'Brien	\$130.00	1010000.4.3510.6645.72.210.00.20	Memberships
Tommy James	\$750.00	7001000.4.3520.6665.42.899.99.99	SH General Activity
Toshiba Business Solutions	\$156.00	1010000.4.2430.6580.51.795.00.20	Black toner cartridge for 4515AC
Toshiba Business Solutions	\$258.00	1010000.4.2430.6580.51.795.00.20	Black toner cartridge for 6518A
Toshiba Business Solutions	\$238.00	1010000.4.2430.6580.51.795.00.20	Yellow toner cartridge for 4515AC
Toshiba Business Solutions	\$387.00	1010000.4.2430.6580.54.725.00.20	T6518U
Toshiba Business Solutions	\$119.00	1010000.4.2430.6580.54.725.00.20	TFC415UY
Toshiba Business Solutions	\$396.00	1010000.4.2430.6580.54.725.00.20	TFC616UM
Toshiba Financial Services	\$1,150.96	1010000.4.1210.6413.32.310.00.10	Copier Central
Toshiba Financial Services	\$186.65	1010000.4.2420.6413.33.135.00.20	Copier Curriculum
Toshiba Financial Services	\$131.79	1010000.4.2420.6413.35.145.00.20	Copier ELL
Toshiba Financial Services	\$636.88	1010000.4.2420.6413.41.140.00.20	Copier Moody
Toshiba Financial Services	\$918.35	1010000.4.2420.6413.42.775.00.20	Copier Silver Hill
Toshiba Financial Services	\$918.35	1010000.4.2420.6413.43.710.00.20	Copier Bradford
Toshiba Financial Services	\$918.35	1010000.4.2420.6413.45.735.00.20	Copier Golden Hill
Toshiba Financial Services	\$918.35	1010000.4.2420.6413.47.765.00.20	Copier Pentucket Lake
Toshiba Financial Services	\$786.56	1010000.4.2420.6413.48.785.00.20	Copier Tilton
Toshiba Financial Services	\$318.44	1010000.4.2420.6413.49.790.00.20	Copier Walnut
Toshiba Financial Services	\$786.56	1010000.4.2420.6413.51.795.00.20	Copier Whittier
Toshiba Financial Services	\$1,013.17	1010000.4.2420.6413.52.745.00.20	Copier Hunking
Toshiba Financial Services	\$993.19	1010000.4.2420.6413.53.755.00.20	Copier Nettle
Toshiba Financial Services	\$852.47	1010000.4.2420.6413.54.725.00.20	Copier Consentino
Toshiba Financial Services	\$3,511.80	1010000.4.2420.6413.61.500.00.20	Copier High School
Toshiba Financial Services	\$254.00	1010000.4.2420.6413.61.500.00.20	Contract# 900-0267371-000 Copier Leases Customer# 2000
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
Trane Company	\$1,127.56	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district

HPS Combined Warrant EV20250214 and EV20250214B

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	\$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)
UniFirst Corporation	\$139.28	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	\$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)
UniFirst Corporation	\$139.28	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)
United Rentals Inc	\$1,156.61	1010000.4.4230.6450.74.185.00.10	Lift maintenance and repairs
United States Postal Service	\$146.00	1010000.4.2430.6580.64.761.00.20	Supplies, Instructional
Unity School Bus Parts, Inc.	\$201.14	4252400.4.2430.6582.34.280.07.30	BR-41AI/C, Besi Universal Large Vest with Crotch Strap
USC Educational Foundation	\$6,000.00	4252150.4.2440.6420.33.000.06.10	Anne Frank: A History for Today exhibit rental
USC Educational Foundation	\$3,000.00	4252150.4.2440.6420.33.000.06.10	Peer Guide Trainer travel expenses Includes flights, room, a
USC Educational Foundation	\$1,500.00	4252150.4.2440.6420.33.000.06.10	Shipping for traveling exhibit, mezzo edition
USC Educational Foundation	\$1,500.00	4252150.4.2440.6420.33.000.06.10	Two-day Peer Guide Training fee
Vacuum Cleaner Hospital LLC	\$139.95	1010000.4.4230.6555.74.185.00.10	Vacuum repair/maintenance for district
Valley Collaborative	\$5,850.00	1010000.4.9464.6485.34.280.00.30	Tution
Verizon - 15124	\$38.80	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Verizon - 15124	\$278.40	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Verizon Wireless - 15062	\$3,626.39	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
VEX Robotics, INC	\$499.00	1010000.4.2420.6545.61.570.00.20	Vexcode VR Premium
Vivi LLC	\$477.00	1010000.4.2455.6420.73.315.00.10	ViVi Pro License LR subscription fee for the term staating 01
Wayside Youth & Family Supp	\$1,575.48	1010000.4.9305.6485.34.280.00.30	Tution
WB Mason Co Inc	\$1,685.79	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$154.50	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$29.79	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$25.44	4252400.4.2430.6582.34.280.07.30	online order - Water
Whalley Computer Associates	\$18,000.00	1010000.4.1450.6450.73.200.00.10	750 Nutcases nylon
Whitney Academy Inc	\$14,700.28	1010000.4.9306.6485.34.280.00.30	Tution
World's Finest chocolate, Inc	\$4,171.00	7001000.4.3520.6665.53.899.99.99	8th grade fundraiser for DC
YMCA of Northshore	\$1,200.00	4332053.4.2440.6425.63.771.00.30	Contracted Services

HPS Combined Warrant EV20250214 and EV20250214B

Zachary Eldridge	\$420.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
TOTAL	\$2,190,152.75		