

HPS Combined Warrant EV20251114

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Vendor	Total	Account	Detail Line Description
AASA, The School Superintender	\$1,025.00	1010000.4.1210.6645.32.310.00.10	AASA Conference on Educaion 2026
Air Filter Sales	\$354.84	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district
Air Filter Sales	\$768.48	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district
Amazon Capital Services, INC	\$5.87	1010000.4.2210.6582.42.775.00.20	Colored Copy Paper 8.5x11 Inches, 600-Sheets Letter Size Pa
Amazon Capital Services, INC	\$83.73	1010000.4.2210.6582.42.775.00.20	Colored Copy Paper 8.5x11 Inches, 600-Sheets Letter Size Pa
Amazon Capital Services, INC	\$28.78	1010000.4.2210.6582.43.710.00.20	Amazon Basics File Folders with Tabs for Filing, 1/3-Cut Tab,
Amazon Capital Services, INC	\$16.66	1010000.4.2210.6582.43.710.00.20	Oxford Twin-Pocket Folders, Textured Paper, Letter Size, Bla
Amazon Capital Services, INC	\$17.96	1010000.4.2210.6582.43.710.00.20	Post-it Super Sticky Notes, 4x6 in, 5 Pads, 2X The Sticking Pov
Amazon Capital Services, INC	\$15.99	1010000.4.2210.6582.43.710.00.20	Resholder 24 Pcs Colored Manila File Folders Letter Size with
Amazon Capital Services, INC	\$378.10	1010000.4.2210.6582.48.785.00.20	EHO Mobile Laptop Standing Desk Carts on Wheels with Stat
Amazon Capital Services, INC	\$18.99	1010000.4.2210.6582.49.790.00.20	LIIORQUE 60 Minute Visual Timer for Kids and Adults, Non-Ti
Amazon Capital Services, INC	\$10.72	1010000.4.2210.6582.49.790.00.20	1InTheOffice Pen with Chain 7mm, Security Pen with Adhesiv
Amazon Capital Services, INC	\$34.99	1010000.4.2210.6582.49.790.00.20	Bokon 1000 Pcs 5 oz Paper Cups Bulk Multicolor Paper Dispo
Amazon Capital Services, INC	\$7.90	1010000.4.2210.6582.64.762.00.20	1" X 1" Square Printable Labels Compatible with Inkjet and La
Amazon Capital Services, INC	\$21.99	1010000.4.2210.6582.64.762.00.20	Uumitty Clear Storage Latch Box/Bin, 2-Pack Plastic Organizir
Amazon Capital Services, INC	\$22.79	1010000.4.2210.6582.64.762.00.20	ZOHAN Kids Ear Protection 2 Pack,Kids Noise Canceling Head
Amazon Capital Services, INC	\$17.09	1010000.4.2420.6545.61.570.00.20	Anycolor 6-Pack Replace for Dymo D1 Label Tape 1/2" dymo
Amazon Capital Services, INC	\$21.84	1010000.4.2420.6545.61.570.00.20	BOOSDEN 5" Wire Cutters, 5 Pack, Precision Cutting Pliers, U
Amazon Capital Services, INC	\$173.20	1010000.4.2420.6545.61.570.00.20	Cable Matters Punch Down Tool with 110 & 66 Blade, RJ45 E
Amazon Capital Services, INC	\$191.80	1010000.4.2420.6545.61.570.00.20	Cididu 16 Inch Plastic Tool Box with Handle, Portable Toolbo
Amazon Capital Services, INC	\$104.49	1010000.4.2420.6545.61.570.00.20	DEVAISE 3 Drawer Mobile File Cabinet Under Desk Office, Fu
Amazon Capital Services, INC	\$119.50	1010000.4.2420.6545.61.570.00.20	E d w a r d T o o l s L o n g N o s e P l
Amazon Capital Services, INC	\$107.70	1010000.4.2420.6545.61.570.00.20	Everest 90° Angled RJ45 Cat6 Keystone Jacks 50-Pack in Blue
Amazon Capital Services, INC	\$52.90	1010000.4.2420.6545.61.570.00.20	Everest Media Solutions RJ45 Cat6 Pass Through Connectors
Amazon Capital Services, INC	\$89.98	1010000.4.2420.6545.61.570.00.20	HUANUO Electric Standing Desk with Large Keyboard Tray(26
Amazon Capital Services, INC	\$69.90	1010000.4.2420.6545.61.570.00.20	iFixit Anti-Static Project Tray - Small Parts and Screws Holder
Amazon Capital Services, INC	\$399.50	1010000.4.2420.6545.61.570.00.20	iFixit Portable Anti-Static Mat - ESD Pad, Wrist Strap, Ground
Amazon Capital Services, INC	\$594.70	1010000.4.2420.6545.61.570.00.20	Klein Tools VDV526-200 Cable Tester, LAN Scout Jr. 2 Ethern
Amazon Capital Services, INC	\$69.90	1010000.4.2420.6545.61.570.00.20	LINKOMM Keystone Jack Punch-Down Handheld Tool Termin
Amazon Capital Services, INC	\$69.98	1010000.4.2420.6545.61.570.00.20	NEO CHAIR Ergonomic Office Desk Chair High Back Compute
Amazon Capital Services, INC	\$150.10	1010000.4.2420.6545.61.570.00.20	Precision Screwdriver Set, SHOWPIN 122 in 1 Computer Scre
Amazon Capital Services, INC	\$21.59	1010000.4.2420.6545.61.570.00.20	PTCOL 28 Pack Safety Glasses Crystal Clear (Bulk Pack of 24 4
Amazon Capital Services, INC	\$238.90	1010000.4.2420.6545.61.570.00.20	RJ45 Crimp Tool Pass Through Crimper Cutter for Cat6a Cat6
Amazon Capital Services, INC	\$123.12	1010000.4.2420.6545.61.570.00.20	Think Fun Hacker Cybersecurity Coding Game and STEM Toy
Amazon Capital Services, INC	\$2.53	1010000.4.2420.6580.61.570.00.20	BearBoss 5 Circle Paper Punch, Handmade Scrapbook Paper
Amazon Capital Services, INC	\$27.21	1010000.4.2420.6580.61.570.00.20	Colorations Assorted Sizes Natural Wood Craft Sticks Tongue
Amazon Capital Services, INC	\$9.99	1010000.4.2420.6580.61.570.00.20	HOMOTEK 12 Pack Black Spring Door Stops,3-1/8" Heavy Du
Amazon Capital Services, INC	\$37.71	1010000.4.2420.6580.61.570.00.20	Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, L
Amazon Capital Services, INC	\$11.15	1010000.4.2420.6580.61.570.00.20	Perfectware 4.5' Craft Sticks 1000ct
Amazon Capital Services, INC	\$6.97	1010000.4.2420.6580.61.570.00.20	Potato Masher, Stainless Steel Heavy Duty Metal Potato Rice
Amazon Capital Services, INC	\$19.43	1010000.4.2420.6580.61.570.00.20	Simple Houseware Single Pocket Wall Mount for Hanging File
Amazon Capital Services, INC	\$76.06	1010000.4.2420.6580.61.570.00.20	Avery TrueBlock Matte White Round Labels, Sure Feed Techn
Amazon Capital Services, INC	-\$22.49	1010000.4.2420.6580.61.570.00.20	Colorations Assorted Sizes Natural Wood Craft Sticks Tongue
Amazon Capital Services, INC	\$8.76	1010000.4.2430.6580.42.775.00.20	Prang (Formerly SunWorks) Construction Paper, Black, 9" x 1
Amazon Capital Services, INC	\$99.96	1010000.4.2430.6580.42.775.00.20	X-ACTO Pencil Sharpener, SchoolPro Electric Pencil Sharpene
Amazon Capital Services, INC	\$25.00	1010000.4.2430.6580.48.785.00.20	AFMAT Electric Pencil Sharpener, Heavy Duty Pencil Sharpen
Amazon Capital Services, INC	\$17.99	1010000.4.2430.6580.51.795.00.20	Amazon Basics Clear Thermal Laminating Plastic Paper Lamin
Amazon Capital Services, INC	\$9.55	1010000.4.2430.6580.51.795.00.20	BIC Wite Out Quick Dry Correction Fluid, 20 mL, White, Goes
Amazon Capital Services, INC	\$30.99	1010000.4.2430.6580.51.795.00.20	SUNEE Manilla Folders Letter Size (8.5 x 11 inches), 250 Per B
Amazon Capital Services, INC	\$1,638.00	1010000.4.2430.6580.51.795.00.20	Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inc
Amazon Capital Services, INC	\$24.06	1010000.4.2430.6580.52.745.00.20	ARK Textured Grabber® XXT Super Tough Sensory P Chew fo
Amazon Capital Services, INC	\$8.99	1010000.4.2430.6580.52.745.00.20	Crayola Modeling Clay in Bold Colors, 2lbs, Gift for Kids, Ages
Amazon Capital Services, INC	\$19.27	1010000.4.2430.6580.52.745.00.20	Lite Brite Classic, Favorite Retro Toy - Create Art with Light, S
Amazon Capital Services, INC	\$18.99	1010000.4.2430.6580.52.745.00.20	Simetufy 1080 Sheets 36 Multicolor Tissue Paper for Gift Bag

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Amazon Capital Services, INC	\$199.98	1010000.4.2430.6580.53.755.00.20	YFO Ergonomic Office Chair, Mesh Computer Desk Chair with
Amazon Capital Services, INC	\$179.90	1010000.4.2430.6580.61.761.00.20	Grabie 50 Colors Watercolor Paint Set, Detail Paint Brush Inc
Amazon Capital Services, INC	\$13.10	1010000.4.2430.6580.61.761.00.20	Modern Akan Dictionary: Akan-English & English-Akan (Woak
Amazon Capital Services, INC	\$7.99	1010000.4.2430.6580.64.761.00.20	JJGQAZ Assorted 60 Pieces Mini Size Blank Bezel Pendant Tra
Amazon Capital Services, INC	\$26.99	1010000.4.2430.6580.64.761.00.20	Craftdady 100Pcs 25mm Bezel Tray Pendant Connectors Blar
Amazon Capital Services, INC	\$12.99	1010000.4.2430.6580.64.761.00.20	Jexine 100 Pcs Multicolor Leather Plaited Bracelet Cords for I
Amazon Capital Services, INC	\$8.89	1010000.4.2430.6580.64.761.00.20	Necklace Cord, Paxcoo 50Pcs Necklace String Rope with Clas
Amazon Capital Services, INC	\$8.49	1010000.4.2430.6580.64.761.00.20	Black Hair Ties No Damage 180 Pcs Ouchless Elastic Hair Ban
Amazon Capital Services, INC	\$104.98	1010000.4.2430.6580.64.761.00.20	HURRICANE 8pc Wood Lathe Chisel Set Wood Turning Tools
Amazon Capital Services, INC	-\$39.80	1010000.4.3200.6525.37.160.00.20	Welch Allyn 72200 3.5 V Replacement NiCad Rechargeable B
Amazon Capital Services, INC	\$22.47	1010000.4.3200.6525.37.160.00.20	Amazon Basics Facial Tissue, 2-Ply, 2880 Count (18 Packs of 1
Amazon Capital Services, INC	\$39.80	1010000.4.3200.6525.37.160.00.20	Welch Allyn 72200 3.5 V Replacement NiCad Rechargeable B
Amazon Capital Services, INC	\$69.99	1010000.4.3200.6525.37.160.00.20	EUHOMY Countertop Ice Maker Machine with Handle, 26lbs
Amazon Capital Services, INC	\$19.99	1010000.4.3200.6525.37.160.00.20	Medical Depots Replacement for Welch Allyn 72300 3.5V Re
Amazon Capital Services, INC	\$62.54	1010000.4.3200.6525.37.160.00.20	Tork Advanced Facial Tissue White Soft, Gentle 2-Ply, F1 Disp
Amazon Capital Services, INC	\$165.99	4251271.4.2455.6500.33.000.00.10	12 Pcs Sports Scooter Board with Handles Plastic Floor Sitting
Amazon Capital Services, INC	\$59.64	4251271.4.2455.6500.33.000.00.10	Adjustable Height Mobile Computer Desk Rolling Computer D
Amazon Capital Services, INC	\$74.60	4251271.4.2455.6500.33.000.00.10	Champion Sports Cage Ball Cover, 48-Inch
Amazon Capital Services, INC	\$20.99	4251271.4.2455.6500.33.000.00.10	Gamecraft Scooter Board Storage Pole
Amazon Capital Services, INC	\$49.99	4251271.4.2455.6500.33.000.00.10	GoSports Indoor / Outdoor Rubber Basketballs - Six Pack of S
Amazon Capital Services, INC	\$49.22	4251271.4.2455.6500.33.000.00.10	GoSports Indoor/Outdoor Rubber Basketballs - Six Pack of Six
Amazon Capital Services, INC	\$194.36	4251271.4.2455.6500.33.000.00.10	GoSports Soft Skin Foam Playground Dodgeballs - 6 Pack Set
Amazon Capital Services, INC	\$407.09	4251271.4.2455.6500.33.000.00.10	KLAODOT Golf Net with Practice Mat,Golf Hitting Aid Nets 10
Amazon Capital Services, INC	\$59.97	4251271.4.2455.6500.33.000.00.10	Ochine Minimalist Melamine Board & Steel Small Laptop Des
Amazon Capital Services, INC	\$26.99	4251271.4.2455.6500.33.000.00.10	Professional Volleyball Net Outdoor Heavy Duty, Upgraded fo
Amazon Capital Services, INC	\$24.99	4252620.4.3520.6582.34.280.07.30	Broom and Dustpan Set, Dust pan with Long Handle, Broom y
Amazon Capital Services, INC	\$33.50	4252620.4.3520.6582.34.280.07.30	Retevis RT22 RT22S RT15 RT19 Battery Walkie Talkie Original
Amazon Capital Services, INC	\$4.99	4256451.4.3520.6580.47.186.04.10	4680 Letter Stickers 30 Sheets Alphabet Stickers 0.5in Vinyl S
Amazon Capital Services, INC	\$164.64	4262400.4.2430.6582.34.280.07.30	B o u n c y b a n d W i g g l e W o b b l e
Amazon Capital Services, INC	\$7.49	4262400.4.2430.6582.34.280.07.30	Crayola Classic Markers, Broad Line 8 ea (Pack of 2)
Amazon Capital Services, INC	\$5.38	4262400.4.2430.6582.34.280.07.30	DECORA 500 Pieces 6mm -12mm Black Wiggle Googly Eyes v
Amazon Capital Services, INC	\$16.89	4262400.4.2430.6582.34.280.07.30	Dr.Rapeti Farm Animals Felt Story Board Set 41PCS Preschoo
Amazon Capital Services, INC	\$22.74	4262400.4.2430.6582.34.280.07.30	GNAWRISHING Chew Necklaces for Sensory Kids 8 Pcs Diamo
Amazon Capital Services, INC	\$0.12	4262400.4.2430.6582.34.280.07.30	Hasbro Play-Doh For Modeling 4-Pack of Colors 16 Ounce To
Amazon Capital Services, INC	\$13.71	4262400.4.2430.6582.34.280.07.30	Hasbro Playskool - Classic Mr Potato Head - 13 Accessories Ir
Amazon Capital Services, INC	\$55.08	4262400.4.2430.6582.34.280.07.30	ShineMe Turn in Trays Classroom, 6 Pack White Paper Trays
Amazon Capital Services, INC	\$68.01	4262400.4.2430.6582.34.280.07.30	Special Supplies Sensory Mouth Brushes and Oral Stimulation
Amazon Capital Services, INC	\$112.45	4262400.4.2430.6582.34.280.07.30	Zhaman 1 Inch x 46 Ft Sticky Back Strips, Heavy Duty Self Adh
			Mckinney Vento Supplies multiple items with various quantities
Amazon Capital Services, INC	\$10.26	4263100.4.2430.6582.36.122.07.10	Amazon Basics 24 Count AA & AAA High-Performance Alkalin
Amazon Capital Services, INC	\$74.97	4263100.4.2430.6582.36.122.07.10	AUTOMET 3 Pack Womens Long Sleeve T Shirts Fall Fashion B
Amazon Capital Services, INC	\$99.96	4263100.4.2430.6582.36.122.07.10	AUTOMET 3 Pack Womens Long Sleeve T Shirts Fall Fashion B
Amazon Capital Services, INC	\$74.97	4263100.4.2430.6582.36.122.07.10	AUTOMET 3 Pack Womens Long Sleeve T Shirts Fall Fashion B
Amazon Capital Services, INC	\$67.19	4263100.4.2430.6582.36.122.07.10	Common Stitch 3 Pack Sweatpants Women, Wide Leg Wome
Amazon Capital Services, INC	\$124.95	4263100.4.2430.6582.36.122.07.10	HoeVou 5 Pack Girls Long Sleeve Shirts Cotton T-Shirts Long-
Amazon Capital Services, INC	\$77.97	4263100.4.2430.6582.36.122.07.10	HoeVou 5 Pack Girls Long Sleeve Shirts Cotton T-Shirts Long-
Amazon Capital Services, INC	\$79.98	4263100.4.2430.6582.36.122.07.10	Real Essentials 3 Pack: Men's Tech Fleece Open Bottom Carg
Amazon Capital Services, INC	\$159.96	4263100.4.2430.6582.36.122.07.10	Real Essentials 3 Pack: Men's Tech Fleece Open Bottom Carg
Amazon Capital Services, INC	\$29.99	4263100.4.2430.6582.36.122.07.10	Real Love Girls Cargo Sweatpants - 4 Pack Active Basic Fleece
Amazon Capital Services, INC	\$39.99	4263100.4.2430.6582.36.122.07.10	Real Love Girls Cargo Sweatpants - 4 Pack Active Basic Fleece
Amazon Capital Services, INC	\$89.97	4263100.4.2430.6582.36.122.07.10	Real Love Girls Cargo Sweatpants - 4 Pack Active Basic Fleece
Amazon Capital Services, INC	\$71.78	4263100.4.2430.6582.36.122.07.10	Real Love Girls Cargo Sweatpants - 4 Pack Active Basic Fleece
Amazon Capital Services, INC	\$22.48	4263100.4.2430.6582.36.122.07.10	The Children's Place,Girls,Long Sleeve Knit Fashion Shirt,Love
Amazon Capital Services, INC	\$67.44	4263100.4.2430.6582.36.122.07.10	The Children's Place,Girls,Long Sleeve Knit Fashion Shirt,Love
Amazon Capital Services, INC	\$67.44	4263100.4.2430.6582.36.122.07.10	The Children's Place,Girls,Long Sleeve Knit Fashion Shirt,Star

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Amazon Capital Services, INC	\$119.52	4263100.4.2430.6582.36.122.07.10	Crocs Classic Clogs (Little Kid/Big Kid) Bone 2 Little Kid M
Amazon Capital Services, INC	\$135.96	4263100.4.2430.6582.36.122.07.10	Crocs Classic Clogs (Little Kid/Big Kid) White 1 Little Kid M
Amazon Capital Services, INC	\$139.80	4263100.4.2430.6582.36.122.07.10	Crocs Kids Unisex Classic Clog (Little Kid/Big Kid) Linen 4 Med
Amazon Capital Services, INC	\$69.98	4263100.4.2430.6582.36.122.07.10	Crocs Kids Unisex Classic Clog (Little Kid/Big Kid) Linen 6 Med
Amazon Capital Services, INC	\$62.66	4263100.4.2430.6582.36.122.07.10	Crocs Unisex Classic Clogs Linen 11 Medium
Amazon Capital Services, INC	\$77.00	4263100.4.2430.6582.36.122.07.10	Crocs Unisex-Adult Classic Clog, Clogs for Women and Men, C
Amazon Capital Services, INC	\$39.97	4263100.4.2430.6582.36.122.07.10	Crocs Unisex-Adult Classic Clogs, Black, 13 Men/15 Women
Amazon Capital Services, INC	\$104.97	4263100.4.2430.6582.36.122.07.10	Crocs Unisex-Adult Classic Clogs, Black, 4 Men/6 Women
Amazon Capital Services, INC	\$139.92	4263100.4.2430.6582.36.122.07.10	Crocs Unisex-Adult Classic Clogs, Black, 5 Men/7 Women
Amazon Capital Services, INC	\$104.94	4263100.4.2430.6582.36.122.07.10	Crocs Unisex-Adult Classic Clogs, Black, 8 Men/10 Women
Amazon Capital Services, INC	\$104.94	4263100.4.2430.6582.36.122.07.10	Crocs Unisex-Adult Classic Clogs, Black, 9 Men/11 Women
Amazon Capital Services, INC	\$104.94	4263100.4.2430.6582.36.122.07.10	Crocs Unisex-Adult Classic Clogs, Black, 9 Women/7 Men
Amazon Capital Services, INC	\$104.85	4263100.4.2430.6582.36.122.07.10	Crocs Unisex-Adult Classic Clogs, White, 4 Men/6 Women
Amazon Capital Services, INC	\$96.00	4263100.4.2430.6582.36.122.07.10	Crocs Unisex-Adult Classic Clogs, White, 6 Men/8 Women
Amazon Capital Services, INC	\$41.94	4263100.4.2430.6582.36.122.07.10	8 Pieces Styling Comb Set - Teasing Brush, Rat Tail Comb, Edg
Amazon Capital Services, INC	\$78.28	4263100.4.2430.6582.36.122.07.10	adidas Men's X_PLR Phase Sneaker, Carbon/Green Spark/Ivo
Amazon Capital Services, INC	\$43.43	4263100.4.2430.6582.36.122.07.10	adidas Men's X_PLR Phase Sneaker, Carbon/Green Spark/Ivo
Amazon Capital Services, INC	\$49.99	4263100.4.2430.6582.36.122.07.10	adidas Men's X_PLR Phase Sneaker, Carbon/Green Spark/Ivo
Amazon Capital Services, INC	\$44.32	4263100.4.2430.6582.36.122.07.10	adidas Men's X_PLRPHASE, Carbon/Green Spark/Ivory, 6.5
Amazon Capital Services, INC	\$47.89	4263100.4.2430.6582.36.122.07.10	adidas Men's X_PLRPHASE, Carbon/Green Spark/Ivory, 8
Amazon Capital Services, INC	\$44.96	4263100.4.2430.6582.36.122.07.10	adidas Mens Ultrabounce DNA, White/White/Black, 10.5
Amazon Capital Services, INC	\$80.00	4263100.4.2430.6582.36.122.07.10	adidas Women's 70s Running Shoes, Black/Off White/Carbon
Amazon Capital Services, INC	\$80.68	4263100.4.2430.6582.36.122.07.10	adidas Women's 70s Running Shoes, Black/Off White/Carbon
Amazon Capital Services, INC	\$44.52	4263100.4.2430.6582.36.122.07.10	adidas Women's 70s Running Shoes, Black/Off White/Carbon
Amazon Capital Services, INC	\$37.00	4263100.4.2430.6582.36.122.07.10	adidas Women's Run 70s Shoes, Black/Off White/Carbon, 8
Amazon Capital Services, INC	\$79.98	4263100.4.2430.6582.36.122.07.10	adidas Women's Run 70s Shoes, Black/Off White/Carbon, 8.5
Amazon Capital Services, INC	\$80.18	4263100.4.2430.6582.36.122.07.10	adidas Women's Run 70s, Black/Off White/Carbon, 6
Amazon Capital Services, INC	\$50.79	4263100.4.2430.6582.36.122.07.10	Amazon Basics Plastic Storage Containers with Secure Latchin
Amazon Capital Services, INC	\$89.88	4263100.4.2430.6582.36.122.07.10	BALEINE 6-Pack Oversized Moving Bags with Reinforced Han
Amazon Capital Services, INC	\$130.95	4263100.4.2430.6582.36.122.07.10	Cooraby 5 Pack Boys Long Sleeve Tees Boys' Long Sleeve Cre
Amazon Capital Services, INC	\$55.98	4263100.4.2430.6582.36.122.07.10	Cooraby 5 Pack Boys' Long Sleeve Crewneck Kids Soft T-Shirt
Amazon Capital Services, INC	\$146.39	4263100.4.2430.6582.36.122.07.10	DARTIIA 72" H Garage Shelving 3000LBS Heavy Duty Storage
Amazon Capital Services, INC	\$15.68	4263100.4.2430.6582.36.122.07.10	Degree Men Antiperspirant Deodorant Cool Rush Pack of 36
Amazon Capital Services, INC	\$47.94	4263100.4.2430.6582.36.122.07.10	Edge Control Wax for Women Strong Hold Non-greasy, Edge
Amazon Capital Services, INC	\$59.94	4263100.4.2430.6582.36.122.07.10	Hair Wax Stick - Slick Back Hair Brush Set 6Pcs, Wax Stick for
Amazon Capital Services, INC	\$478.50	4263100.4.2430.6582.36.122.07.10	I N T E X 6 4 1 4 7 E D D u r a - B e a m S
Amazon Capital Services, INC	\$443.85	4263100.4.2430.6582.36.122.07.10	K KomForme Snow Boots for Boys & Girls Warm Waterproof
Amazon Capital Services, INC	\$79.35	4263100.4.2430.6582.36.122.07.10	RUNSIDE Boys Girls Tennis Shoes Kids Lightweight Breathabl
Amazon Capital Services, INC	\$45.06	4263100.4.2430.6582.36.122.07.10	RUNSIDE Boys Girls Tennis Shoes Kids Lightweight Breathabl
Amazon Capital Services, INC	\$21.84	4263100.4.2430.6582.36.122.07.10	TECKNET 2.4G Ergonomic Mouse Vertical Wireless - 4800 DP
Amazon Capital Services, INC	\$55.59	4263100.4.2430.6582.36.122.07.10	The Children's Place boys The Children's Place Long Sleeve G
Amazon Capital Services, INC	\$48.88	4263100.4.2430.6582.36.122.07.10	The Children's Place,Boys,Basic Long Sleeve Tee,Black/Blue/P
Amazon Capital Services, INC	\$7.01	4263100.4.2430.6582.36.122.07.10	Amazon Basics Reclosable Quart Food Storage Bags, BPA Fre
Amazon Capital Services, INC	\$47.92	4263100.4.2430.6582.36.122.07.10	ATHMILE Womens Long Sleeve Shirts 2025 Fall Fashion Outfi
Amazon Capital Services, INC	\$451.57	4263100.4.2430.6582.36.122.07.10	Common Stitch 3 Pack Sweatpants Women, Wide Leg Wome
Amazon Capital Services, INC	\$434.02	4263100.4.2430.6582.36.122.07.10	Common Stitch 3 Pack Sweatpants Women, Wide Leg Wome
Amazon Capital Services, INC	\$105.33	4263100.4.2430.6582.36.122.07.10	JARMAKO Boys Fleece Lined Sweatpants, 4-Pack Baggy Athle
Amazon Capital Services, INC	\$70.22	4263100.4.2430.6582.36.122.07.10	JARMAKO Boys Fleece Lined Sweatpants, 4-Pack Baggy Athle
Amazon Capital Services, INC	\$70.22	4263100.4.2430.6582.36.122.07.10	JARMAKO Boys Fleece Lined Sweatpants, 4-Pack Baggy Athle
Amazon Capital Services, INC	\$68.32	4263100.4.2430.6582.36.122.07.10	JARMAKO Boys Fleece Lined Sweatpants, 4-Pack Baggy Athle
Amazon Capital Services, INC	\$102.48	4263100.4.2430.6582.36.122.07.10	JARMAKO Boys Fleece Lined Sweatpants, 4-Pack Baggy Athle
Amazon Capital Services, INC	\$136.64	4263100.4.2430.6582.36.122.07.10	JARMAKO Boys Fleece Lined Sweatpants, 4-Pack Baggy Athle
Amazon Capital Services, INC	\$191.14	4263100.4.2430.6582.36.122.07.10	N e w B a l a n c e B o y s F l e e c e J
Amazon Capital Services, INC	\$8.54	4332200.4.3400.6620.76.000.00.10	(18 Pads) Pop Up Sticky Notes 3x3 Refills, Strong Adhesive M
Amazon Capital Services, INC	\$16.00	4332200.4.3400.6620.76.000.00.10	Amazon Basics White Out Correction Tape with Dispenser, 3

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Amazon Capital Services, INC	\$28.48	4332200.4.3400.6620.76.000.00.10	AVERY Marks-A-Lot Large Desk-Style Chisel Tip, Value Pack 3
Amazon Capital Services, INC	\$22.99	4332200.4.3400.6620.76.000.00.10	Eliamo 12 Pack Metal Hand Tally Counter 4-Digit Lap Counter
Amazon Capital Services, INC	\$89.99	4332200.4.3400.6620.76.000.00.10	Generic CMI Commercial Grade Cutting Board for Kitchens ,C
Amazon Capital Services, INC	\$389.52	4332200.4.3400.6620.76.000.00.10	HOMZ 2-Pack Latching Lid, Large Clear Plastic Storage Bins w
Amazon Capital Services, INC	\$59.96	4332200.4.3400.6620.76.000.00.10	KitchenClouds Kitchen Mat Cushioned Anti Fatigue Rug 17.3'
Amazon Capital Services, INC	\$275.94	4332200.4.3400.6620.76.000.00.10	Rubber Outdoor Mats Commercial Restaurant Kitchen Anti F
Amazon Capital Services, INC	\$20.41	4332200.4.3400.6620.76.000.00.10	Taylor 8766 Dishwasher Test Strips 160 Degree- Temp-Rite
Amazon Capital Services, INC	\$420.00	4332200.4.3400.6620.76.000.00.10	Waring Commercial TBB145P6 TORQ 2 Horsepower Blender,
Amazon Capital Services, INC	\$183.98	4332200.4.3400.6620.76.000.00.10	Waring Commercial WSB60ST Stainless Steel Immersion Bler
Amazon Capital Services, INC	\$76.02	4332200.4.3400.6620.76.000.00.10	Winco Commercial-Grade Aluminium Brazier, Heavyweight, 1
Amazon Capital Services, INC	\$77.49	4332200.4.3400.6620.76.000.00.10	Z U P E R I A Bar Mop Towels -
Amazon Capital Services, INC	\$13.49	4332200.4.3400.6620.76.000.00.10	Z U P E R I A Bar Mop Towels -
Amazon Capital Services, INC	\$7.77	4332200.4.3400.6620.76.000.00.10	Amazon Basics 20-Pack AA Alkaline High-Performance Batter
Amazon Capital Services, INC	\$9.90	4332200.4.3400.6620.76.000.00.10	Amazon Basics Black Ballpoint Pens for Smooth Writing, Retr
Amazon Capital Services, INC	\$4.70	4332200.4.3400.6620.76.000.00.10	Amazon Basics Clean Plus Toothbrushes, Soft, Full, 10 Count,
Amazon Capital Services, INC	\$21.36	4332200.4.3400.6620.76.000.00.10	Amazon Basics Facial Tissue, 2-Ply, 160 Tissues per Box, 4 Bo
Amazon Capital Services, INC	\$26.00	4332200.4.3400.6620.76.000.00.10	Amazon Basics Foldable Portable Laundry Drying Rack for Ind
Amazon Capital Services, INC	\$9.20	4332200.4.3400.6620.76.000.00.10	Amazon Basics Hardboard Office Clipboard, 6-Pack, Brown
Amazon Capital Services, INC	\$20.08	4332200.4.3400.6620.76.000.00.10	Amazon Basics LCD 8-Digit Desktop Calculator, Portable and
Amazon Capital Services, INC	\$12.42	4332200.4.3400.6620.76.000.00.10	Amazon Basics Masking Tape, Pack of 3 Rolls, Beige, 0.7 inch
Amazon Capital Services, INC	\$11.99	4332200.4.3400.6620.76.000.00.10	Amazon Basics No Residue, Non-Reflective Gaffers Tape - 2 i
Amazon Capital Services, INC	\$10.76	4332200.4.3400.6620.76.000.00.10	Amazon Basics Retractable Ballpoint Pens, Smooth Writing, B
Amazon Capital Services, INC	\$15.10	4332200.4.3400.6620.76.000.00.10	Amazon Basics Stainless Steel Scissors for Office, Crafts, Mult
Amazon Capital Services, INC	\$35.97	4332200.4.3400.6620.76.000.00.10	Amazon Basics Tri-Ply Stainless Steel Fry Pan, 12 inch, Silver (
Amazon Capital Services, INC	\$29.16	4332200.4.3400.6620.76.000.00.10	Amazon Basics Twin Pocket File Folders with Fasteners, 25-P
Amazon Capital Services, INC	\$58.10	4332200.4.3400.6620.76.000.00.10	Apaffa 2PCS Cut Resistant Gloves Food Grade, Cut Proof Glov
Amazon Capital Services, INC	\$107.04	4332200.4.3400.6620.76.000.00.10	ARCLIBER Oven Mitts 1 Pair of Quilted Lining,Heat Resistant
Amazon Capital Services, INC	\$133.92	4332200.4.3400.6620.76.000.00.10	A v a l o n Towels Terry Bar M
Amazon Capital Services, INC	\$14.84	4332200.4.3400.6620.76.000.00.10	Avery Durable View 3 Ring Binder, 2 Inch Slant Rings, 530-Sh
Amazon Capital Services, INC	\$43.04	4332200.4.3400.6620.76.000.00.10	BAND-AID Brand Travel Ready Portable Emergency First Aid
Amazon Capital Services, INC	\$10.19	4332200.4.3400.6620.76.000.00.10	Cardinal Economy 3 Ring Binder, 1 Inch, Presentation View, B
Amazon Capital Services, INC	\$16.56	4332200.4.3400.6620.76.000.00.10	Command 10 lb XL Heavyweight Hook, 2 Wall Hooks and 6 C
Amazon Capital Services, INC	\$36.20	4332200.4.3400.6620.76.000.00.10	Command 15 lb Large Picture Hanging Strips 14 Pairs (28 Cor
Amazon Capital Services, INC	\$49.68	4332200.4.3400.6620.76.000.00.10	Command 5 lb Large Utility Hooks, 7 Wall Hooks and 12 Com
Amazon Capital Services, INC	\$9.94	4332200.4.3400.6620.76.000.00.10	FARBERWARE 5-Piece Measuring Cup Set with Coffee Scoop,
Amazon Capital Services, INC	\$15.99	4332200.4.3400.6620.76.000.00.10	GEEKHOM BBQ Gloves, Grilling Gloves Heat Resistant Oven C
Amazon Capital Services, INC	\$20.00	4332200.4.3400.6620.76.000.00.10	GoodCook Everyday 3qt Colander
Amazon Capital Services, INC	\$43.98	4332200.4.3400.6620.76.000.00.10	GORILLA GRIP BPA-Free Reversible Kitchen Cutting Board Set
Amazon Capital Services, INC	\$11.99	4332200.4.3400.6620.76.000.00.10	GROBRO7 6Pcs Cotton Quilted Terry Oven Set Pot Holders 7
Amazon Capital Services, INC	\$29.99	4332200.4.3400.6620.76.000.00.10	H a l l m a r k All Occasion Box
Amazon Capital Services, INC	\$82.69	4332200.4.3400.6620.76.000.00.10	ILWorkTLs 6-Compartment Plastic Utensil Holder,Flatware Cy
Amazon Capital Services, INC	\$43.28	4332200.4.3400.6620.76.000.00.10	KitchenAid Ribbed Soft Silicone Pot Holder 2-Pack Set, Milksh
Amazon Capital Services, INC	\$371.10	4332200.4.3400.6620.76.000.00.10	New Star Foodservice 50981 Restaurant-Grade Aluminum Pi
Amazon Capital Services, INC	\$29.98	4332200.4.3400.6620.76.000.00.10	Oven Mitts and Pot Holders 4 pcs Set,High Heat Resistant 50
Amazon Capital Services, INC	\$13.49	4332200.4.3400.6620.76.000.00.10	Permanent Markers, Ultra Fine Point, Black, 40 Count, 0.4mr
Amazon Capital Services, INC	\$28.99	4332200.4.3400.6620.76.000.00.10	Potchen 15 Pairs Cut Resistant Gloves Level 5 Protection Cut
Amazon Capital Services, INC	\$35.79	4332200.4.3400.6620.76.000.00.10	Restaurantware Pastry Tek 3 Inch Wide Buttering Brush 1 Bo
Amazon Capital Services, INC	\$23.49	4332200.4.3400.6620.76.000.00.10	Spring Chef Premium Swivel Vegetable Peeler, Soft Grip Han
Amazon Capital Services, INC	\$57.33	4332200.4.3400.6620.76.000.00.10	Taylor 8767J Dishwasher Thermometer - Temp-Rite
Amazon Capital Services, INC	\$111.12	4332200.4.3400.6620.76.000.00.10	Thermos Reusable Ice Mat Food Saver, 36-Cube
Amazon Capital Services, INC	\$37.02	4332200.4.3400.6620.76.000.00.10	Walfos 3 Size Basting Pastry Brush, Silicone Pastry Brushes fo
Amazon Capital Services, INC	\$32.99	4332200.4.3400.6620.76.000.00.10	Xuhal 20 Pairs Cut Resistant Gloves Level 5 Protection Cutting
Amazon Capital Services, INC	\$59.70	4332200.4.3400.6620.76.000.00.10	YEKOO 2 PCS Gray Pot Holders Sets for Kitchen Heat Resistar
Amazon Capital Services, INC	\$42.98	4471039.4.3520.6582.64.000.07.10	AmazonCommercial 2-Ply White Flat Box Facial Tissue (4169
Amazon Capital Services, INC	\$19.79	4471039.4.3520.6582.64.000.07.10	JOYIN 100 PCS Halloween Slap Bracelets for Kids, Halloween

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Amazon Capital Services, INC	\$27.71	4471039.4.3520.6582.64.000.07.10	JOYIN 60 PCS Halloween Coil Spring for Kids, Mini Magic Spr
Amazon Capital Services, INC	\$293.94	7001000.4.3520.6665.51.899.99.99	ZYFLSQ 300 Pcs Beads Necklaces Bulk, 33" 7mm Multi Colors
Ambient Temperature Corp	\$25,211.10	1010000.4.4220.6450.74.448.00.10	Labor and materials to replace the RTU at HHS (excluding ele
American Red Cross Health &	\$53.00	4332059.4.3510.6582.72.515.00.10	Lifeguard Recertification
Andrew Tarasuk	\$180.00	1010000.4.3510.6362.72.210.00.10	MS Coaches-Officials (Non EE)
Angel Hector School Transpo	\$262.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
April Buswell	\$412.30	1010000.4.3300.6477.75.320.00.30	SPED OOD - PARENT REIMB
April Buswell	\$390.60	1010000.4.3300.6477.75.320.00.30	SPED OOD - PARENT REIMB
Aramco INC	\$88.61	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$118.15	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$448.72	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$118.15	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	\$29.54	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$1,439.06	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
AT&T - 5094	\$63.18	1010000.4.4130.6488.74.185.00.10	Monthly Services
Baystate Interpreters Inc	\$336.50	1010000.4.2330.6359.35.145.00.40	Translation Services
Beck Institute for Cognitive E	\$7,130.96	4253110.4.2358.6123.71.000.06.10	Quote for On-demand Training
Beck Institute for Cognitive E	\$1,676.04	4263110.4.2358.6123.71.000.06.10	on demand training
Blick Art Materials	\$57.00	1010000.4.2430.6580.42.775.00.20	Blick Glue Stick - 1.3 oz, White
Blick Art Materials	\$46.92	1010000.4.2430.6580.42.775.00.20	Crayola Dough - 3 lb, Assorted, Set of 6
Boston Aircontrols, Inc	\$586.56	1010000.4.4110.6582.74.451.00.10	HVAC parts and materials for district
BradyPLUS	\$1,552.10	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
BradyPLUS	\$336.00	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
BradyPLUS	-\$16.56	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
BradyPLUS	\$2,633.70	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
BradyPLUS	\$1,375.00	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
BradyPLUS	-\$1,375.00	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
BradyPLUS	\$371.00	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
BradyPLUS	\$461.20	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
BradyPLUS	\$1,857.18	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
BradyPLUS	\$336.00	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
BradyPLUS	\$327.00	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
BradyPLUS	\$201.60	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
BradyPLUS	\$1,588.70	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
BradyPLUS	\$45.70	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
BradyPLUS	\$395.36	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
BradyPLUS	\$2,457.64	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
BradyPLUS	\$259.80	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
BradyPLUS	\$430.50	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
BradyPLUS	\$530.00	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
Brian W Nagel	\$50.74	1010000.4.4130.6488.74.185.00.10	Cell Phone July 2025 - June 2026
Caitlin Limoli	\$42.93	4263050.4.6200.6600.42.700.09.10	Trunk or Treat reimbursement
Cale Wood	\$81.20	4251271.4.3520.6583.33.000.00.10	FY25 Comp Health and PE 50k Travel
CASE Collaborative	\$8,708.40	1010000.4.9464.6485.34.280.00.30	Tuition
CASE Collaborative	\$6,095.88	1010000.4.9464.6485.34.280.00.30	Tuition
Cengage Learning	\$7,189.48	1010000.4.2410.6595.35.145.00.40	Books per quote 00105697
Cengage Learning	\$1,825.02	1010000.4.2410.6595.35.145.00.40	Books per quote 00105697
CEV Multimedia	\$1,500.00	1010000.4.2420.6425.61.570.00.20	CEV Multimedia, LLC
Clancy Main	\$414.88	1010000.4.1210.6612.32.310.00.10	Conferences-Travel Exp
Clancy Main	\$414.06	1010000.4.1210.6644.32.310.00.10	Meeting Expense
Coadys Garage & Towing	\$185.00	1010000.4.4230.6450.74.185.00.10	Commercial vehicle inspection
Collabably LLC	\$900.00	1010000.4.2440.6425.63.771.00.30	Contracted consulting services
Collaborative for Regional Ed	\$6,624.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$88.80	1010000.4.9464.6485.34.280.00.30	Tuition

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Collaborative for Regional Ed	\$355.20	1020000.4.9464.6485.34.280.00.30	Tuition
Comcast - PA	\$187.51	1010000.4.4450.6450.73.200.00.10	8773103760207381 - Central Office
Comcast Business	\$684.28	1010000.4.4130.6488.74.185.00.10	900486693 Trunk Voice
Comcast Business	\$602.16	1010000.4.4130.6488.74.185.00.10	963168471 Trunk Voice
Connor Hayden	\$1,085.00	1010000.4.3510.6425.72.210.00.20	Reimbursement for Rowing Regatta Entry Fees for Fall 2025
Constellation NewEnergy Inc	\$206.40	1010000.4.4130.6487.36.185.00.10	Burnham
Constellation NewEnergy Inc	\$3,797.87	1010000.4.4130.6487.47.185.00.10	Pen Lake
Constellation NewEnergy Inc	\$305.43	1010000.4.4130.6487.49.185.00.10	Walnut Square
Constellation NewEnergy Inc	\$1,339.76	1010000.4.4130.6487.51.185.00.10	Whittier
Constellation NewEnergy Inc	\$4,515.98	1010000.4.4130.6487.53.185.00.10	Nettle
Constellation NewEnergy Inc	\$10,574.08	1010000.4.4130.6487.61.185.00.10	High School
Constellation NewEnergy Inc	\$325.82	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	\$1.11	1010000.4.4130.6487.63.185.00.10	Bartlett
Constellation NewEnergy Inc	\$1,425.71	1010000.4.4130.6487.64.185.00.10	Gateway
Continued.com	\$1,584.00	4252400.4.2110.6645.34.280.00.30	OT CE School Membership
Continued.com	\$297.00	4262400.4.2110.6645.34.280.00.30	PT CE School Membership
Cory Cooper	\$101.48	1010000.4.4130.6488.74.185.00.10	Cell Phone July 2025 - June 2026
Craig Barnard	\$199.98	4251271.4.3520.6583.33.000.00.10	FY25 Comp Health and PE 50k Travel
CSS Architects, Inc.	\$4,500.00	1020000.4.4110.6425.61.520.00.20	Contracted Services-HS Bldg Op
CustomInk, LLC	\$3,776.20	4332080.4.2430.6584.53.755.00.20	Order #84059624
D&P Swimming Pool Constr	\$395.00	4332059.4.3510.6582.72.515.00.10	Misc Pool Supplies & Services for FY26
Daniel Joubert	\$100.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Daniel Touma	\$414.00	4262400.4.2110.6582.34.280.00.30	Office Supplies - Non Instructional
Davco Excavators	\$1,732.19	1010000.4.4220.6450.74.448.00.10	Patching done at Silver Hill for potholes
Davco Excavators	\$1,330.00	1010000.4.4220.6470.74.409.00.10	asbestos inspection at Crowell
David Lefcourt	\$360.00	1010000.4.3510.6362.72.210.00.10	MS Coaches-Officials (Non EE)
Dawnmarie Paradis	\$39.90	4251271.4.3520.6583.33.000.00.10	FY25 Comp Health and PE 50k Travel
Dawnmarie Paradis	\$147.42	4251271.4.3520.6583.33.000.00.10	FY25 Comp Health and PE 50k Travel
Decker Inc. School Fix	\$315.49	1010000.4.4220.6450.74.448.00.10	Interchangeable A-frame sign-No Parking
Decker Inc. School Fix	\$419.50	1010000.4.4220.6450.74.448.00.10	Staff Parking only poster/wtip and roll base
Delta Beckwith Elevator Con	\$6,624.00	1010000.4.4220.6470.74.406.00.10	elevator maintenance/inspections for district (IFB018.24)
Delta Beckwith Elevator Con	\$915.00	1010000.4.4220.6470.74.406.00.10	elevator maintenance/inspections for district (IFB018.24)
Delta Beckwith Elevator Con	\$1,030.00	1010000.4.4220.6470.74.406.00.10	elevator maintenance/inspections for district (IFB018.24)
Demers Plate Glass Compan	\$954.76	1010000.4.4220.6450.74.448.00.10	Windows/parts/glass for district
Discount School Supply	\$1,466.18	1010000.4.2420.6545.61.570.00.20	Discount School Supplies - Teacher Training Class S19
Discount School Supply	\$1,943.98	4471047.4.2430.6582.61.000.06.10	Gems - Additional furniture for GEMS space.
Discount School Supply	\$647.99	4471047.4.2430.6582.61.000.06.10	Environments Armless Chair Black
Easter Seals- Mass	\$175.00	4262400.4.2440.6425.34.280.05.30	Physical Therapy
EdTech Solutions LLC	\$8,125.00	4262400.4.2440.6510.34.280.05.30	AT Evals / AAC services
Eridania Nieves	\$349.09	4471035.4.3520.6622.61.000.00.10	ECCF HHS Field Trips Transportation
Evergreen Center Inc	\$23,595.41	1010000.4.9306.6485.34.280.00.30	Tuition
Evergreen Center Inc	\$27,234.43	1020000.4.9306.6485.34.280.00.30	Tuition
Evergreen Center Inc	\$3,639.02	1020000.4.9306.6485.34.280.00.30	Tuition
Everway	\$259.99	4332053.4.2430.6580.63.771.00.30	News2you
Everway	\$2,492.97	4332053.4.2430.6580.63.771.00.30	Unique Learning System
Fresh Start Transportation	\$2,200.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATTENDING HPS
Future In Sight	\$900.00	4262400.4.2356.6150.34.000.02.30	School Year Prof PD
FW Webb Company	\$834.32	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	-\$378.08	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$606.23	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$91.05	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$2,449.83	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$67.03	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$160.74	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)

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Gabriel Lamphere	\$450.00	1010000.4.3510.6362.72.210.00.10	MS Coaches-Officials (Non EE)
Gopher Sport	\$2,890.74	1010000.4.2430.6580.53.755.00.20	Gared 6100 Rallyline volleyball system
Gray Consulting & Therapy	\$348.00	4262400.4.2440.6425.34.280.05.30	Consulting
Greenwheel Transportation	\$450.00	1010000.4.3300.6478.75.320.00.20	DCF
Greenwheel Transportation	\$562.50	1010000.4.3300.6478.75.320.00.20	DCF
Greenwheel Transportation	\$900.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Greenwheel Transportation	\$900.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Greenwheel Transportation	\$56.25	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Greenwheel Transportation	\$281.25	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Gregory Orr	\$8,850.00	4262400.4.2440.6425.34.280.05.30	Spanish psych evaluations
Hannah Potter	\$117.04	4251271.4.3520.6583.33.000.00.10	FY25 Comp Health and PE 50k Travel
Hastings Floor Covering Inc	\$350.00	1010000.4.4220.6450.74.448.00.10	Repairs/parts to stair treads
Hastings Floor Covering Inc	\$90.00	1010000.4.4220.6450.74.448.00.10	1 case of VCT
Haverhill Housing Authority	\$6,000.00	1010000.4.7200.6455.74.185.00.20	Rent 60 Brown Sreet
Haverhill Taxi LLC	\$4.90	4253050.4.3300.6678.42.700.09.10	Other - Family Transportation Needs Silver Hill
Haverhill Taxi LLC	\$13.90	4253050.4.3300.6678.45.700.09.10	Other - Family Transportation Needs Golden Hill
Haverhill Taxi LLC	\$5.80	4253050.4.3300.6678.48.700.09.10	Other - Family Transportation Needs Tilton Lower
Haverhill Taxi LLC	\$32.50	4253050.4.3300.6678.52.700.09.10	Other - Family Transportation Needs Hunking
Haverhill Taxi LLC	\$74.90	4253050.4.3300.6678.53.700.09.10	Other - Family Transportation Needs Nettle
Haverhill Taxi LLC	\$34.35	4253050.4.3300.6678.54.700.09.10	Other - Family Transportation Needs Consentino
Haverhill Taxi LLC	\$21.30	4253050.4.3300.6678.61.700.09.10	Other - Family Transportation Needs HHS
Haverhill Taxi LLC	\$27.20	4253050.4.3300.6678.62.700.09.10	Other - Family Transportation Needs Greenleaf
Haverhill Taxi LLC	\$10.70	4253050.4.3300.6678.63.700.09.10	Other - Family Transportation Needs Bartlett
Haverhill Taxi LLC	\$29.50	4253050.4.3300.6678.64.700.09.10	Other - Family Transportation Needs Gateway
Haverhill Water Department	\$1,912.74	1010000.4.4220.6470.74.409.00.10	Water Bills
Haverhill Water Department	\$55.00	1010000.4.4220.6470.74.409.00.10	Water Bills
Haverhill Water Department	\$3,252.04	1010000.4.4220.6470.74.409.00.10	Water Bills
HD Supply	\$92.13	1010000.1.0550.5248.00.000.00.00	Misc Supplies for Haverhill Stadium
HD Supply	\$121.00	1010000.1.0550.5248.00.000.00.00	Misc Supplies for Haverhill Stadium
HD Supply	\$165.86	1010000.1.0550.5248.00.000.00.00	Misc Supplies for Haverhill Stadium
HD Supply	\$2,614.13	1010000.4.2420.6545.61.570.00.20	CTE - Shower for the Health class
HD Supply	\$15.38	1010000.4.2430.6580.64.761.00.20	Lathe Caliber Set
HD Supply	\$26.86	1010000.4.2430.6580.64.761.00.20	Safety Switch Station
HD Supply	\$283.97	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$69.88	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$69.88	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$69.88	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$59.97	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$134.12	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$1,595.86	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$11.99	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$60.46	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$16.92	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$422.98	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$31.70	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$15.94	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$10.47	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$178.08	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$39.98	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$80.92	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$321.84	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	-\$3,411.45	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	-\$641.60	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$23.97	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$94.98	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)

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HD Supply	\$10.96	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$30.54	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$61.60	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$403.55	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$365.60	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$641.60	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$184.97	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$35.96	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$34.95	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$249.85	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$184.99	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$29.49	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$126.94	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$134.16	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$474.80	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$9.34	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
IMPACT	\$1,875.00	4400099.4.3520.6425.61.000.00.10	GEMS - Impact - A Self defense class / Verbal defense class
Inclusive TLC	\$2,250.00	4262400.4.2440.6425.34.280.05.30	1 Year Subscription
Industrial Communications	\$999.11	1010000.4.3300.6425.75.320.00.10	HPS - Two way Radio monthly Contract
Jaguar Graphics Inc	\$825.45	7001000.4.3520.6665.61.899.99.99	Invoice 152884
John Davis	\$117.93	1010000.4.2430.6580.53.755.00.20	Supplies, Instructional
John Mele	\$270.00	1010000.4.3510.6362.72.210.00.10	MS Coaches-Officials (Non EE)
Judge Rotenberg Educationa	\$15,311.21	1020000.4.9306.6485.34.280.00.30	Prepaid Tuition for V.Hawkins PO 253322
JW Pepper & Son Inc	\$19.99	1010000.4.2430.6580.61.761.00.20	sheet music
JW Pepper & Son Inc	\$249.00	1010000.4.2430.6580.61.761.00.20	sheet music
Kansile	\$222.50	1010000.4.3300.6478.75.320.00.20	DCF
Kansile	\$365.00	1010000.4.3300.6478.75.320.00.20	DCF
Kansile	\$314.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
Kansile	\$392.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT
Kevin Murphy	\$219.38	4251271.4.3520.6583.33.000.00.10	FY25 Comp Health and PE 50k Travel
Kimball Mechanical Services	\$600.00	1010000.1.0550.5248.00.000.00.00	Raplace wax rings on toilets
Lakeshore Equipment Comp	-\$103.92	4262400.4.2430.6582.34.280.07.30	8% Discount Applied - Heavy-Duty Fold & Roll Storage Unit
Lakeshore Equipment Comp	\$1,299.00	4262400.4.2430.6582.34.280.07.30	Heavy-Duty Fold & Roll Storage Unit
Lakeshore Equipment Comp	-\$43.92	4262400.4.2430.6582.34.280.07.30	8% Discount Applied - Colors of Nature® Classroom Carpet for
Lakeshore Equipment Comp	-\$87.92	4262400.4.2430.6582.34.280.07.30	8% Discount Applied - Heavy-Duty 6-Foot Locking Storage Ca
Lakeshore Equipment Comp	-\$71.84	4262400.4.2430.6582.34.280.07.30	8% Discount Applied - Heavy-Duty Adjustable Group Table - 4
Lakeshore Equipment Comp	-\$43.92	4262400.4.2430.6582.34.280.07.30	8% Discount Applied - Natural Accents Leaves Classroom Car
Lakeshore Equipment Comp	-\$3.20	4262400.4.2430.6582.34.280.07.30	8% Discount Applied - Snap-Dinos
Lakeshore Equipment Comp	-\$39.92	4262400.4.2430.6582.34.280.07.30	8% Discount Applied - Space-Saver Color-Changing Light Tabl
Lakeshore Equipment Comp	\$549.00	4262400.4.2430.6582.34.280.07.30	Colors of Nature® Classroom Carpet for 30 Kids - 9' x 12'
Lakeshore Equipment Comp	\$1,099.00	4262400.4.2430.6582.34.280.07.30	Heavy-Duty 6-Foot Locking Storage Cabinet
Lakeshore Equipment Comp	\$898.00	4262400.4.2430.6582.34.280.07.30	Heavy-Duty Adjustable Group Table - 48" x 72"
Lakeshore Equipment Comp	\$549.00	4262400.4.2430.6582.34.280.07.30	Natural Accents Leaves Classroom Carpet - 9' x 12'
Lakeshore Equipment Comp	\$39.99	4262400.4.2430.6582.34.280.07.30	Snap-Dinos
Lakeshore Equipment Comp	\$499.00	4262400.4.2430.6582.34.280.07.30	Space-Saver Color-Changing Light Table
Lakeside Motors	\$30.29	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$496.36	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$560.55	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$490.00	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$57.75	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$711.38	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$120.00	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$669.71	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$150.00	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Landmark School	\$1,970.00	4262400.4.2440.6425.34.280.05.30	Professional Development with AL

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National Grid - Electric	\$5,841.69	1010000.4.4130.6487.52.185.00.10	Hunking
National Grid - Electric	\$6,300.82	1010000.4.4130.6487.53.185.00.10	Nettle
National Grid - Electric	\$4,014.50	1010000.4.4130.6487.54.185.00.10	Consention
National Grid - Electric	\$1,345.98	1010000.4.4130.6487.61.185.00.10	HHS
National Grid - Electric	\$8,418.82	1010000.4.4130.6487.61.185.00.10	HHS
National Grid - Electric	\$9,991.44	1010000.4.4130.6487.61.185.00.10	HHS
National Grid - Electric	\$669.43	1010000.4.4130.6487.61.185.00.10	HHS
National Grid - Electric	\$13.82	1010000.4.4130.6487.61.185.00.10	HHS
National Grid - Electric	\$466.38	1010000.4.4130.6487.62.185.00.10	Greenleaf Academy
National Grid - Electric	\$1,342.80	1010000.4.4130.6487.63.185.00.10	Bartlett
National Grid - Electric	\$11.08	1010000.4.4130.6487.63.185.00.10	Bartlett
National Grid - Electric	\$1,603.01	1010000.4.4130.6487.64.185.00.10	Gateway
National Grid - Electric	\$1,638.12	1010000.4.4130.6487.64.185.00.10	Gateway
National Grid - Electric	\$257.86	1010000.4.4130.6487.64.185.00.10	Gateway
National Grid - Electric	\$384.99	1010000.4.4130.6487.64.185.00.10	Gateway
National Grid - Electric	\$294.91	1010000.4.4130.6487.66.185.00.10	Lower Greenleaf
National Grid - Electric	\$115.53	1010000.4.4130.6487.74.185.00.10	Barn
National Grid/Gas	\$97.72	1010000.1.0550.5212.00.000.00.00	Stadium-Heat
National Grid/Gas	\$90.95	1010000.1.0550.5212.00.000.00.00	Stadium-Heat
National Grid/Gas	\$723.60	1010000.4.4120.6486.42.185.00.10	Silver Hill - Gas
National Grid/Gas	\$206.06	1010000.4.4120.6486.43.185.00.10	Bradford - Gas
National Grid/Gas	\$58.70	1010000.4.4120.6486.48.185.00.10	Tilton - Gas
National Grid/Gas	\$59.46	1010000.4.4120.6486.51.185.00.10	Whittier - Gas
National Grid/Gas	\$283.36	1010000.4.4120.6486.51.185.00.10	Whittier - Gas
National Grid/Gas	\$53.38	1010000.4.4120.6486.52.185.00.10	Hunking - Gas
National Grid/Gas	\$884.31	1010000.4.4120.6486.52.185.00.10	Hunking - Gas
National Grid/Gas	\$93.97	1010000.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$5,840.06	1010000.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$1,702.29	1010000.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$3,294.17	1010000.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$609.21	1010000.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$598.22	1010000.4.4120.6486.62.185.00.10	Greenleaf - Gas
National Grid/Gas	\$775.51	1010000.4.4120.6486.64.185.00.10	Gateway - Gas
National Grid/Gas	\$352.56	1010000.4.4120.6486.66.185.00.10	Lower Greenleaf
National Grid/Gas	\$80.10	1010000.4.4120.6486.74.185.00.10	Brown St Maintenance - Gas
National Grid/Gas	\$46,115.59	1020000.4.4120.6486.61.185.00.10	Utilities-Heat (Gas)
National Grid/Gas	\$28,661.30	1020000.4.4120.6486.61.185.00.10	Utilities-Heat (Gas)
New England Coffee	\$506.12	4332201.4.3400.6530.61.000.00.30	Product for Coffee Cafe FY 25-26
New England Medical Billing	\$9,116.43	1010000.1.0016.4687.00.000.00.00	SB Medicaid Claims
Nicholas Lamphere	\$1,260.00	1010000.4.3510.6362.72.210.00.10	MS Coaches-Officials (Non EE)
Nicole Surette	\$835.00	4262400.4.2356.6150.34.000.02.30	SOS Main Training Conference
North Shore Ski League	\$475.00	1010000.4.3510.6425.72.210.00.20	North Shore Ski League Dues for 2025-2026 Season
Northeast Electrical Distribu	\$1,594.44	1010000.1.0550.5248.00.000.00.00	LED Floodlights at Stadium
Northeast Electrical Distribu	\$112.50	1010000.4.4110.6582.74.454.00.10	Electrical supplies for district (FAC100)
Northeast Fire System Inc	\$2,449.00	3322763.2.0300.5832.04.000.00.00	Install, program and test the relay module for the new instal
Northeast Fire System Inc	\$595.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Northeast Fire System Inc	\$760.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Northshore Education Consc	\$2,990.79	1010000.4.9400.6485.61.505.00.20	Tuition
Northshore Education Consc	\$2,518.56	1010000.4.9400.6485.61.505.00.20	Tuition
Northshore Education Consc	\$1,888.96	1010000.4.9400.6485.61.505.00.20	Tuition
Northshore Education Consc	\$1,888.96	1010000.4.9400.6485.61.505.00.20	Tuition
Northshore Education Consc	\$2,518.56	1010000.4.9400.6485.61.505.00.20	Tuition
Northshore Education Consc	\$2,518.56	1010000.4.9400.6485.61.505.00.20	Tuition
Northshore Education Consc	\$2,518.56	1010000.4.9400.6485.61.505.00.20	Tuition
Northshore Education Consc	-\$1,731.51	1010000.4.9400.6485.61.505.00.20	Tuition

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Northshore Education Consc	\$5,362.14	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Consc	\$6,128.16	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Consc	\$6,128.16	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Consc	\$6,128.16	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Consc	\$11,696.64	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Consc	\$6,128.16	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Consc	\$6,128.16	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Consc	\$6,128.16	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Consc	\$11,696.64	1010000.4.9464.6485.34.280.00.30	Tuition
NRT Bus Inc	\$550.90	1010000.4.2420.6622.61.570.00.20	CTE Field Trips
NRT Bus Inc	\$375.62	1010000.4.2420.6622.61.570.00.20	CTE Field Trips
NRT Bus Inc	\$130.66	1010000.4.2420.6622.61.570.00.20	CTE Field Trips
NRT Bus Inc	\$4,238.22	1010000.4.3300.6476.75.320.00.20	Reg Ed - Late Bus
NRT Bus Inc	\$8,413.90	1010000.4.3300.6479.75.320.00.20	Phoenix - Reg Ed Out of Town
NRT Bus Inc	\$2,623.66	1010000.4.3300.6480.75.320.00.20	Reg Ed - Big Bus
NRT Bus Inc	\$235,806.00	1010000.4.3300.6480.75.320.00.20	Reg Ed - Big Bus
NRT Bus Inc	\$7,607.28	1010000.4.3300.6480.75.320.00.30	Sped In - Mini Bus
NRT Bus Inc	\$2,442.24	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT
NRT Bus Inc	\$5,108.67	4264600.4.3300.6678.61.555.09.10	Early College Annual transportation
NV5 Planning & Design, Inc	\$2,500.00	3300015.1.0000.5001.42.000.00.00	Silver Hill Boiler Exp
Ockers Company	\$2,500.00	1010000.4.2451.6584.73.315.00.20	Ockers Classroom Audio Visual Installation Labor Ockers Clas
Ockers Company	\$2,500.00	1010000.4.2451.6584.73.315.00.20	Ockers Integrated Audio Visual Installation Labor Ockers Inte
Ockers Company	\$1,850.00	1010000.4.4450.6510.73.200.00.10	Added Cat5 wiring for phones Bartlett and Greenleaf
OM Signs Inc DBA FastSigns	\$119.10	1010000.4.2210.6582.64.762.00.20	Graduation Sign
On Time Supplies	\$39.00	1010000.4.2210.6582.54.725.00.20	HOD National School Calendar
On Time Supplies	\$10.95	1010000.4.2210.6582.54.725.00.20	Shipping/handling
Peter Nhiany	\$700.00	4263050.4.2415.6582.52.000.06.10	Title I- Other Academic Support Hunking
Pistone Container Service	\$695.00	1010000.4.4220.6450.74.448.00.10	Dumpster services for the district
QBS LLC	\$6.00	4262400.4.2440.6425.34.280.05.30	Specialist Cert Fee
Quinns Locksmith Service	\$100.00	1010000.4.4220.6450.74.448.00.10	Locksmith services for district
Quinns Locksmith Service	\$680.00	1010000.4.4220.6450.74.448.00.10	Locksmith services for district
Quinns Locksmith Service	\$422.50	1010000.4.4220.6450.74.448.00.10	Locksmith services for district
Quinns Locksmith Service	\$826.00	1010000.4.4220.6450.74.448.00.10	Locksmith services for district
Quinns Locksmith Service	\$520.00	1010000.4.4220.6450.74.448.00.10	Locksmith services for district
Quinns Locksmith Service	\$203.00	1010000.4.4220.6450.74.448.00.10	Locksmith services for district
Ralph Wolfendale	\$81.20	4251271.4.3520.6583.33.000.00.10	FY25 Comp Health and PE 50k Travel
Ramon Transportation	\$2,100.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT
Ramon Transportation	\$500.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT
Raptor Technologies, LLC	\$13,205.00	1010000.4.4225.6425.65.275.00.10	Raptor Visitor Management Annual Access fee
Raul Frometa	\$642.60	1010000.4.3300.6481.75.320.00.30	OOD - PARENT REIMB
Realityworks, INC	\$323.00	1010000.4.2420.6545.61.570.00.20	CTE - Teacher Training
Research for Better Teaching	\$1,450.00	4251400.4.2358.6425.33.000.06.10	Foundations in Teaching
Research for Better Teaching	\$3,333.00	4251400.4.2358.6425.33.000.06.10	Foundations in Teaching
Research for Better Teaching	\$1,875.00	4251400.4.2358.6425.33.000.06.10	Foundations in Teaching
RFK Community Alliance	\$8,483.77	1010000.4.9306.6485.34.280.00.30	Tuition
Robert McLean	\$98.21	4251271.4.3520.6583.33.000.00.10	FY25 Comp Health and PE 50k Travel
Rooter-Man / Daigle Enterpr	\$675.00	1010000.4.4220.6450.74.439.00.10	Plumbing repairs (drains) for district
S&S Worldwide	\$289.36	4251271.4.2455.6500.33.000.00.10	BlackSplit Equipment Cart 47inx45inx25in
S&S Worldwide	\$246.46	4251271.4.2455.6500.33.000.00.10	Jump rope an dHoop Rack 28 in X 19 in X 68 in
School Health	\$66.60	1010000.4.3200.6525.37.160.00.20	MHEC 4039352 STRIPS FABRIC-FLEX 1X3
School Health	\$50.20	1010000.4.3200.6525.37.160.00.20	STRIPS FABRIC-FLEX 3/4X3
School Health	\$36.90	1010000.4.3200.6525.37.160.00.20	STRIPS PLASTIC 2X4 XL
School Health	\$24.63	1010000.4.3200.6525.37.160.00.20	WASHCLOTHS DRY 10X13 ☐
SEEM Collaborative	\$1,679.50	4262400.4.2440.6425.34.280.05.30	SPED Allocation-Contracted Services
SFE Energy Massachusetts	\$299.50	1010000.4.4120.6486.41.185.00.10	Moody

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SFE Energy Massachusetts	\$717.40	1010000.4.4120.6486.42.185.00.10	Silver Hill
SFE Energy Massachusetts	\$983.06	1010000.4.4120.6486.45.185.00.10	Golden Hill
SFE Energy Massachusetts	\$1,126.34	1010000.4.4120.6486.47.185.00.10	Pen Lake
SFE Energy Massachusetts	\$42.79	1010000.4.4120.6486.48.185.00.10	Tilton
SFE Energy Massachusetts	\$43.78	1010000.4.4120.6486.51.185.00.10	Whittier
SFE Energy Massachusetts	\$300.49	1010000.4.4120.6486.51.185.00.10	Whittier
SFE Energy Massachusetts	\$891.52	1010000.4.4120.6486.52.185.00.10	Hunking
SFE Energy Massachusetts	\$1,123.36	1010000.4.4120.6486.53.185.00.10	Nettle
SFE Energy Massachusetts	\$2,396.96	1010000.4.4120.6486.54.185.00.10	Consentino
SFE Energy Massachusetts	\$1,762.15	1010000.4.4120.6486.61.185.00.10	HHS
SFE Energy Massachusetts	\$3,441.71	1010000.4.4120.6486.61.185.00.10	HHS
SFE Energy Massachusetts	\$727.35	1010000.4.4120.6486.61.185.00.10	HHS
SFE Energy Massachusetts	\$773.12	1010000.4.4120.6486.64.185.00.10	Gateway
SFE Energy Massachusetts	\$335.32	1010000.4.4120.6486.66.185.00.10	Lower Greenleaf
SFE Energy Massachusetts	\$56.72	1010000.4.4120.6486.74.185.00.10	Barn
Shaheen Bros Inc	\$432.48	4332201.4.3400.6530.61.000.00.30	Product for the Coffee Cafe FY 25-26
Shaquana Jackson	\$52.08	1010000.4.3304.6480.75.320.00.20	HMLS ATT - PARENT REIMB
Sharon Angstrom	\$1,500.00	1020000.4.9305.6485.34.280.00.30	Summer Camp
SOS Security Systems	\$1,893.59	1010000.4.4225.6425.65.275.00.10	Yearly contracts for security alarms in all buildings in the dist
SOS Security Systems	\$470.00	1010000.4.4225.6425.65.275.00.10	Yearly contracts for security alarms in all buildings in the dist
St Anns Home	\$673.86	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$2,360.30	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$6,084.48	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$6,084.48	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$673.86	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$3,206.08	1020000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$5,537.92	1020000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$1,803.42	1020000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$3,734.50	1020000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$2,854.56	1020000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$2,854.56	1020000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$5,537.92	1020000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$6,211.78	1020000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$8,939.04	1020000.4.9306.6485.34.280.00.30	Tuition
St Anns Home	\$6,211.78	1020000.4.9306.6485.34.280.00.30	Tuition
Staples Inc	\$1,579.60	1010000.4.2430.6580.42.775.00.20	Paper
Staples Inc	\$256.14	1010000.4.2430.6580.54.725.00.20	composition notebooks
Staples Inc	\$1,599.60	1010000.4.2430.6580.54.725.00.20	pallet of paper
Staples Inc	\$33.64	4262620.4.2415.6582.34.280.07.30	Avery Labels 5161
Staples Inc	\$214.99	4262620.4.2415.6582.34.280.07.30	bulletin board 4x6
Staples Inc	\$3.18	4262620.4.2415.6582.34.280.07.30	single hole punch
Stericycle	\$101.60	1010000.4.3200.6525.37.160.00.20	Medical Waste pick up
Stewart Electrical Contractin	\$320.00	1010000.4.4220.6470.74.400.00.10	Fire alarm services/inspections for district
Stewart Electrical Contractin	\$320.00	1010000.4.4220.6470.74.400.00.10	Fire alarm services/inspections for district
Stoneman Chandler & Miller	\$7,500.00	1010000.4.1430.6440.31.255.00.10	2025-2026 services
Sunbelt Staffing	\$2,242.50	1010000.4.2320.6425.34.280.78.30	Staffing SLP
Sunbelt Staffing	\$2,817.79	1010000.4.2320.6425.34.280.78.30	Staffing SLP
Sunbelt Staffing	\$2,242.50	1010000.4.2320.6425.34.280.78.30	Staffing SLP
Sunbelt Staffing	\$2,803.13	1010000.4.2320.6425.34.280.78.30	Staffing SLP
Susan Hanscom	\$4,550.00	4262400.4.2430.6500.34.280.07.30	Direct services for BCA students with IEPs
Texas School for the Blind ar	\$29.90	4262400.4.2430.6582.34.280.07.30	Texas two steps Evaluation booklet
The Academy	\$2,080.00	4262400.4.2440.6425.34.280.05.30	Consulting Services
The Academy	\$1,650.00	4262400.4.2440.6425.34.280.05.30	Consulting Services
The Durkin Company	\$351.03	1010000.4.4230.6555.74.185.00.10	Equipment repairs/ice melt (FAC118)
The Guild for Human Service	\$13,473.69	1020000.4.9305.6485.34.280.00.30	Tuition

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The Guild for Human Service	\$13,473.69	1020000.4.9305.6485.34.280.00.30	Tuition
The Guild for Human Service	\$17,436.54	1020000.4.9305.6485.34.280.00.30	Tuition
The Guild for Human Service	\$13,473.69	1020000.4.9305.6485.34.280.00.30	Tuition
The Learning Center for the	\$2,790.19	1010000.4.9305.6485.34.280.00.30	Tuition
The Learning Center for the	\$8,102.79	1010000.4.9305.6485.34.280.00.30	Tuition
The Learning Center for the	\$4,068.09	1020000.4.9305.6485.34.280.00.30	Tuition
The Learning Center for the	\$11,704.03	1020000.4.9305.6485.34.280.00.30	Tuition
The Sonatina Center	\$690.00	1010000.4.2440.6425.63.771.00.30	Music Therapy
The Sonatina Center	\$690.00	1010000.4.2440.6425.63.771.00.30	Music Therapy
The Sonatina Center	\$690.00	1010000.4.2440.6425.63.771.00.30	Music Therapy - Bartlett
The Sonatina Center	\$489.00	4262400.4.2440.6425.34.280.05.30	Music Therapy Hunking - HighSchool
The Sonatina Center	\$489.00	4262400.4.2440.6425.34.280.05.30	Music Therapy Hunking - HighSchool
T-Mobile	\$2,173.50	1010000.4.4450.6510.73.200.00.10	Open PO for T-Mobile
T-Mobile	\$402.60	1010000.4.4450.6510.73.200.00.10	Open PO for T-Mobile
Toshiba Business Solutions	\$3,645.00	1010000.4.2330.6359.35.145.00.40	Lexmark Translation Software
Toshiba Business Solutions	\$174.00	1010000.4.2430.6580.49.790.00.20	TFC425UK Black toner
Toshiba Business Solutions	\$58.00	1010000.4.2430.6580.51.795.00.20	Estudio 4525AC Black Toner
Toshiba Business Solutions	\$298.00	1010000.4.2430.6580.51.795.00.20	Estudio 6529A Black Toner
Toshiba Business Solutions	\$120.00	1010000.4.2430.6580.51.795.00.20	Estudio 4525AC Staples
Toshiba Business Solutions	\$149.00	1010000.4.2430.6580.51.795.00.20	Estudio 6529A Black Toner
Toshiba Business Solutions	\$120.00	1010000.4.2430.6580.51.795.00.20	Estudio 6529A Staples
Toshiba Business Solutions	\$155.00	1010000.4.2430.6580.54.725.00.20	Library- 1 Cyan
Toshiba Business Solutions	\$155.00	1010000.4.2430.6580.54.725.00.20	Library- 1 Magenta
Toshiba Business Solutions	\$155.00	1010000.4.2430.6580.54.725.00.20	Library- 1 Yellow
Toshiba Business Solutions	\$174.00	1010000.4.2430.6580.54.725.00.20	Library-3 black
Toshiba Business Solutions	\$414.00	4242400.4.2430.6582.34.280.07.30	Black Toner
Toshiba Business Solutions	\$310.00	4242400.4.2430.6582.34.280.07.30	Cyan Toner
Toshiba Business Solutions	\$310.00	4242400.4.2430.6582.34.280.07.30	Magenta Toner
Toshiba Business Solutions	-\$1,252.00	4242400.4.2430.6582.34.280.07.30	Return for returned toner
Toshiba Business Solutions	\$120.00	4242400.4.2430.6582.34.280.07.30	Staples
Toshiba Business Solutions	\$310.00	4242400.4.2430.6582.34.280.07.30	Yellow Toner
Trane Company	\$629.64	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district
Transfinder Corporation	\$7,450.00	1010000.4.3300.6425.75.320.00.10	Annual Tech support Maintenance & Hosting
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	\$25.00	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	\$25.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$63.09	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$43.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$43.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$139.28	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	\$25.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$63.09	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$43.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)

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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)
United States Rowing Associ	\$3,250.00	1010000.4.3510.6540.72.115.00.10	US Rowing Membership - Small (up to 50 members)
US Sports and Apparel Inc.	\$89.96	1010000.4.3510.6540.72.115.00.10	Basketball Traction Mat Champro ACT
US Sports and Apparel Inc.	\$1,167.20	1010000.4.3510.6540.72.115.00.10	Spalding Legacy TF-1000 NFHS Basketball - Laser Engraved, 2
US Sports and Apparel Inc.	\$751.00	1010000.4.3510.6540.72.115.00.10	Stamped Hockey Pucks
Vacuum Cleaner Hospital LL	\$111.96	1010000.4.4230.6555.74.185.00.10	Vacuum repairs/maintenance for district
Verizon - 15124	\$3,727.52	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Verizon - 15124	\$334.23	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Viking Control Inc	\$1,080.00	1010000.4.4220.6450.74.427.00.10	BMS school monitoring-maintenance/repairs
Vision Max Theater, INC	\$250.00	7001000.4.0000.3590.63.899.99.99	Field Trip
Walker, Inc	\$3,360.00	4262400.4.2356.6150.34.000.02.30	Interactive workshop for school leaders
WB Mason Co Inc	\$102.81	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$599.85	1010000.4.2210.6582.64.762.00.20	8.5"x 11" paper
WB Mason Co Inc	\$924.20	1010000.4.2430.6580.45.735.00.20	Golden Hill Timers and Crayons
WB Mason Co Inc	\$78.31	4262400.4.2430.6582.34.280.07.30	Online order water
Weather Shield Inc	\$4,478.00	1010000.4.4220.6450.74.448.00.10	Roof maintenance/repairs for district (IFB022.24)
Weather Shield Inc	\$13,375.00	1010000.4.4220.6450.74.448.00.10	Roof maintenance/repairs for district (IFB022.24)
West Music	\$475.20	1010000.4.2430.6580.48.785.00.20	item# 200778 SONOR NG 10 GLOCK; SOP Free Shipping
West Music	\$103.98	4471027.4.3520.6582.49.000.02.10	Latin Percussion LP208 Standard Vibraslap
West Music	\$503.80	4471027.4.3520.6582.49.000.02.10	Remo KD-0608-01 8" Djembe
West Music	\$68.00	4471027.4.3520.6582.49.000.02.10	Sonor Orff SCH1 Soft Rubber Mallets, Pair
Whalley Computer Associate	\$3,085.00	1010000.4.1450.6510.73.200.00.10	Lenovo ThinkPad P16 Gen 2 21FA
Work Opportunitites Unlimi	\$628.25	4262400.4.2440.6425.34.280.05.30	career planning-work assessments
Work'N Gear	\$600.00	1010000.4.4110.6308.74.125.00.10	Maintenance uniform allowance-contractual
Work'N Gear	\$600.00	1010000.4.4110.6308.74.125.00.10	Maintenance uniform allowance-contractual
Work'N Gear	\$600.00	1010000.4.4110.6308.74.125.00.10	Maintenance uniform allowance-contractual
Work'N Gear	\$600.00	1010000.4.4110.6308.74.125.00.10	Maintenance uniform allowance-contractual
TOTAL	\$1,295,160.64		