

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	Edward Tools Long Nose Pliers with Side Cutter 6" - 2 Pack -
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

HPS Combined Warrant EV20251121

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	Bouncyband Wiggle Wobble Chair Feet – Transform a Stand
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

HPS Combined Warrant EV20251121

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 Latchi
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	INTEX 64147ED Dura-Beam Standard Pillow Rest Air Mattres
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	New Balance Boys Fleece Jogger 3 Pack – Kids Soft Cotton Bl
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

HPS Combined Warrant EV20251121

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	ZUPERIA Bar Mop Towels - 60 Pack (16"x19") - 100% Cotton
Amazon Capital Services, INC	\$13.49	4332200.4.3400.6620.76.000.00.10	ZUPERIA Bar Mop Towels - 60 Pack (16"x19") - 100% Cotton
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	Avalon Towels Terry Bar Mop Towels (Value Pack of 60) Size
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	Hallmark All Occasion Boxed Set of Assorted Blank Greeting C
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

HPS Combined Warrant EV20251121

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

HPS Combined Warrant EV20251121

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)

HPS Combined Warrant EV20251121

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)

HPS Combined Warrant EV20251121

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

HPS Combined Warrant EV20251121

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

HPS Combined Warrant EV20251121

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

HPS Combined Warrant EV20251121

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

HPS Combined Warrant EV20251121

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)

HPS Combined Warrant EV20251121

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 Associat	\$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		