

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-Sharpened, 2 |
| 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 | Magicatorange 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 Cl |
| 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 Equipm | \$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 |

HPS Combined Warrant EV20251114

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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 Maintenance 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 with 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 |

HPS Combined Warrant EV20251114

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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 | | |