

Purchase Order	Total Ordered	Total Liquidated	Create Date	Vendor	Name	PO Detail Description
22200234	5,000.00	5,000.00	07/09/2021	40345	CASEY, BILLIE ANNE	CONSULTING SPED REPORTING
22200238	4,999.00	4,999.00	07/09/2021	64413	BAYSTATE INTERPRETERS INC.	TO PROVIDE TRANSLATION ONSITE INTERPRETATION & VOICE OVER SOLUTIONS
22200249	19,600.00	19,600.00	07/12/2021	52247	FOLLETT SCHOOL SOLUTIONS, INC.	28 STUDENTS TO PURCHASE BOOKS FOR FALL COURSES
22200254	670.00	670.00	07/12/2021	46180	DISCOVERY MUSEUMS, THE	TRAVELING SCIENCE WORKSHOP AT THE MURKLAND
22200255	31,951.50	31,951.50	07/12/2021	46737	WHALLEY COMPUTER ASSOCIATES, INC.	SEE ATTACHED DOCUMENT NUM. 343386
22200262	8,014.16	8,014.16	07/12/2021	65003	GREAT MINDS, PBC	SEE ATTACHED QUOTE 00138671
22200263	131,100.00	131,100.00	07/12/2021	30570	DISCOVERY EDUCATION, INC.	PLEASE SEE THE ATTACHED QUOTE #SP-4806
22200264	95,250.00	95,250.00	07/12/2021	66630	RCM TECHNOLOGIES (USA) INC.	SPEECH- LANGUAGE PATHOLOGIST AND OCCUPATIONAL THERAPIST SERVICES TO SPECIAL EDUCATION
22200333	354.37	354.37	07/13/2021	18121	W.B. MASON CO., INC.	PER ATTACHED
22200336	355.00	355.00	07/14/2021	6000	MASSACHUSETTS ASSOCIATION OF SCHOOL	ANNUAL BASIC MEMBERSHIP, JACLYN KELLEHER-ROY
22200337	1,585.00	1,585.00	07/14/2021	6000	MASSACHUSETTS ASSOCIATION OF SCHOOL	ANNUAL FULL PACKAGE RENEWAL MEMBERSHIP, BILLIE JO TURNER
22200339	168.50	168.50	07/14/2021	7494	GL GROUP, INC.	LOOK BOTH WAYS: A TALE IN TEN BLOCKS ISBN:9781481438292
22200344	1,500.00	1,500.00	07/14/2021	23732	MASS ASSOCIATION OF SCHOOL SUPERINTENDENTS	CONFERENCE, JULY 12-15TH
22200346	5,500.00	5,500.00	07/14/2021	26014	MASSACHUSETTS PARTNERSHIPS FOR YOUTH, INC.	ANNUAL MEMBERSHIP
22200347	2,048.00	2,048.00	07/14/2021	33472	ROBINSON, PATRICIA Q	PROFESSIONAL DEVELOPMENT - WORKS AT HELLENIC AMERICAN ACADEMY WILL INCLUDE WORK WI
22200355	1,000.00	1,000.00	07/14/2021	60815	ALCORN, GEORGE	CURRIER VEHICLE REPAIR WHEN NEEDED
22200357	5,058.00	5,058.00	07/14/2021	61195	A1 DATASHRED, LLC	OFF SITE SHREDDING
22200363	9,678.40	9,678.40	07/14/2021	65003	GREAT MINDS, PBC	see attached quote, #00138672
22200364	5,336.00	5,336.00	07/14/2021	65003	GREAT MINDS, PBC	see attached quote, #00138670
22200365	119.60	119.60	07/14/2021	65003	GREAT MINDS, PBC	see attached quote, # 00138680
22200366	8,879.29	8,879.29	07/14/2021	65003	GREAT MINDS, PBC	see attached quote, # 92200468
22200367	11,025.28	11,025.28	07/14/2021	65003	GREAT MINDS, PBC	see attached quote, #00138677
22200368	3,445.40	3,445.40	07/14/2021	65003	GREAT MINDS, PBC	see attached quote #00138685
22200371	525.80	525.80	07/14/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1010867595
22200372	1,388.16	1,388.16	07/14/2021	67543	LITTLE FREE LIBRARY LTD	SEE ATTACHED QUOTE
22200389	1,223.20	1,223.20	07/15/2021	10634	MANSON WESTERN, LLC-WESTERN PSYCHOLOGICAL SVS	AS PER ATTACHED DOCUMENT
22200390	2,114.10	2,114.10	07/15/2021	10634	MANSON WESTERN, LLC-WESTERN PSYCHOLOGICAL SVS	AS PER ATTACHED QUOTE Q2714
22200394	6,450.00	6,450.00	07/15/2021	22229	CASEY ENGINEERED MAINTENANCE, INC.	BLASTOFF LOW ODOR STRIPPER - PLEASE SEE ATTACHED
22200395	7,750.00	7,750.00	07/15/2021	23032	THE GREATER LOWELL FAMILY Y.M.C.A.	LHS - Fall (girls) Swim Rental
22200398	980.00	980.00	07/15/2021	35157	TRANS MED USA INC.	AS PER ATTACHED QUOTE 1029899
22200400	4,545.00	4,545.00	07/15/2021	38903	MULTI-HEALTH SYSTEMS, INC.	AS PER ATTACHED QUOTE QUO-118851-Z9L9X6
22200408	134.00	134.00	07/15/2021	64618	VISUAL EDGE IT, INC.	AS PER ATTACHED QUOTE SQ10476
22200409	23,487.00	23,487.00	07/15/2021	55662	BOB MCCLOSKEY INSURANCE	STUDENT ACCIDENT INSURANCE COVERAGE
22200410	1,500.00	1,500.00	07/15/2021	55831	APEX LEARNING INC.	UNLIMITED ENROLLMENT SUBSCRIPTION FOR SUMMER SCHOOL
22200412	1,195.89	1,195.89	07/15/2021	59242	VEX ROBOTICS, INC.	VEX IQ SUPER KIT SKU#228-2500
22200414	8,588.00	8,588.00	07/15/2021	63478	NORTHEAST MED STAFF	NURSING SERVICES FOR ESY SUMMER PROGRAM 2021 TO PROVIDE MEDICAL SERVICES TO STUDENTS
22200415	9,500.00	9,500.00	07/15/2021	14524	PEARSON ASSESSMENTS	AS PER ATTACHED QUOTE 122894
22200416	9,666.99	9,666.99	07/15/2021	65003	GREAT MINDS, PBC	see attached quote, # 00138665
22200417	5,169.48	5,169.48	07/15/2021	65003	GREAT MINDS, PBC	see attached quote, #00138667
22200418	5,290.66	5,290.66	07/15/2021	65003	GREAT MINDS, PBC	quote attached, quote # 00138664
22200419	10,000.00	10,000.00	07/15/2021	65814	ROMANOWSKY MD, ANDREW M.	Dr Romanowsky LHS Athletic Department Services 2021- 2022 Physicals Game Coverage Team Dr. AS PER ATTACHED QUOTE 2283
22200421	490.16	490.16	07/15/2021	67504	AMBUTECH	CPI ANNUAL RENEWAL FOR PAULA PETERS,ELIZABETH NOLAN-STACK, CHRISTINE ADAMS, MAKAEALA K
22200423	750.00	750.00	07/15/2021	73612	CRISIS PREVENTION INSTITUTE, INC.	AS PER ATTACHED DOCUMENT
22200425	225.89	225.89	07/15/2021	506171	PAUL H. BROOKES PUBLISHING	ITEMS PER ATTACHED JOB REF # LM2115
22200445	2,918.80	2,918.80	07/15/2021	28111	KITTREDGE EQUIPMENT COMPANY, INC.	SEE ATTACHED QUOTE
22200448	95,619.56	95,619.56	07/15/2021	35042	BRAINPOP	LASER TEAM ANTI-BULLYING
22200471	1,049.00	1,049.00	07/15/2021	63344	PRISMATIC MAGIC LLC	PK-3RD PRESENTATION 4TH-8TH PRESENTATION DNS SERVICES-INTERNET
22200494	2,400.00	2,400.00	07/16/2021	18394	ORACLE AMERICA, INC.	QUOTE #2501-SECURE ONLINE BACKUP SVC OF ALL DOCSTAR FILES
22200496	750.00	750.00	07/16/2021	22565	PIF TECHNOLOGIES	QUOTE #2500-DOCSTAR MAINTENANCE CONTRACT
22200497	9,534.00	9,534.00	07/16/2021	22565	PIF TECHNOLOGIES	INTERNET PROVIDER FOR 60 CARLISLE ST, CHELMSFORD, MA ACCT #87730 10 294 0539192
22200498	4,000.00	4,000.00	07/16/2021	24433	COMCAST OF MASSACHUSETTS, INC.	NETWORKING SUPPLIES AS NEEDED
22200499	500.00	500.00	07/16/2021	27320	FRANK P. MCCARTIN CO., INC	

22200500	2,323.52	2,323.52	07/16/2021	28493	PAR, INC.	SCHOOL SUPPLIES AS PER ATTACHED - QUOTE T50227
22200509	8,000.00	8,000.00	07/16/2021	41405	VALLEY COMMUNICATIONS SYSTEM	PHONE REPLACEMENT SUPPLIES AND CHANGE ORDERS. STATE CONTRACT #ITT72
22200511	3,534.00	3,534.00	07/16/2021	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #343983-ADOBE RENEWAL
22200512	46,257.80	46,257.80	07/16/2021	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #343879-BARRACUDA
22200513	32,307.00	32,307.00	07/16/2021	49817	e2e EXCHANGE, LLC	ERATE CONSULTING FY 2022
22200514	1,980.00	1,980.00	07/16/2021	51928	RAPTOR TECHNOLOGIES, LLC	QUOTE #Q1900-RAPTOR REPLACEMENT SCANNERS
22200515	5,000.00	5,000.00	07/16/2021	52172	LAPPY FIX	SERVICE AND PARTS FOR APPLES PRODUCTS
22200517	32,452.25	32,452.25	07/16/2021	60787	SCENARIO LEARNING, LLC	ANNUAL SUBSCRIPTION FOR TEACHPOINT
22200518	225.00	225.00	07/16/2021	61041	MASSACHUSETTS ASSOCIATION OF PUPIL	MAPT MEMBERSHIP DUES FY2022
22200521	19,506.36	19,506.36	07/16/2021	14524	PEARSON ASSESSMENTS	SCHOOL SUPPLIES AS PER ATTACHED- QUOTE125213
22200522	1,380.00	1,380.00	07/16/2021	64248	NELSON, KRISTIN A.	MENTORING STIPEND FOR SERVICES RENDERED IN MENTORING TEACHERS SUPPORTING ONGOING S
22200523	46,136.43	46,136.43	07/16/2021	65393	FRONTLINE TECHNOLOGIES GROUP LLC	QUOTE #Q-59371-ABSENCE & SUB MANAGEMENT
22200524	2,400.00	2,400.00	07/16/2021	65788	CAISSIE, DAWN L.	MENTORING STIPEND FOR SERVICES RENDERED IN MENTORING TEACHERS SUPPORTING ONGOING S
22200525	2,400.00	2,400.00	07/16/2021	65790	MYOTT, SAMANTHA	MENTORING STIPEND FOR SERVICES RENDERED IN MENTORING TEACHERS SUPPORTING ONGOING S
22200527	2,400.00	2,400.00	07/16/2021	67550	KICILINSKA, MONIKA	Mentoring Stipend For services rendered in mentoring teachers supporting ongoing skills/changes to
22200528	2,400.00	2,400.00	07/16/2021	67554	FREY, ERIN L.	Mentoring Stipend For services rendered in mentoring teachers supporting ongoing skills/changes to
22200529	1,976.25	1,976.25	07/16/2021	509173	COMMUNITY PLAYTHINGS	SCHOOL SUPPLIES AS PER ATTACHED QUOTE-42226 FOR MOREY SCHOOL
22200547	1,419.50	1,419.50	07/19/2021	5389	G. A. BLANCO & SONS, INC.	SEE ATTACHED QUOTE
22200576	495.00	495.00	07/20/2021	1430	CITY MIRROR & GLASS	Please see attached - Installation of tempered glass
22200580	1,455.48	1,455.48	07/20/2021	29504	TUFTS MEDICAL CENTER, INC.	PER ATTACHED AGREEMENT: TUFT FLOATING HOSPITAL WILL PROVIDE FOR AN IEE FOR LEEANNIE ANI
22200584	540.00	540.00	07/20/2021	65981	G7 RESEARCH LLC	Professional subscriptions 4
22200585	6,505.78	6,505.78	07/20/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	1010655958 1010458992 1010521936 1010067077 1010552832 1010511783 1006893948 10105342
22200586	201.76	201.76	07/20/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1010975138
22200588	796.40	796.40	07/20/2021	502281	PCI EDUCATIONAL PUBLISHNG	AS PER ATTACHED QUOTE 2886452
22200603	1,938,286.00	1,938,286.00	07/21/2021	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	SPED TRANSPORTATION
22200616	16,675.00	16,675.00	07/21/2021	51928	RAPTOR TECHNOLOGIES, LLC	RENEWAL #14305-ACCESS FEE
22200622	3,804,771.00	3,804,771.00	07/21/2021	61718	PRIDESTAR STUDENT TRANSPORTATION, INC.	SPED TRANSPORTATION
22200634	950.00	950.00	07/21/2021	17095	MASS ASSOC OF SCHOOL COMM	ONLINE POLICY ANNUAL RENEWAL
22200636	998.02	998.02	07/21/2021	25743	TYLER TECHNOLOGIES, INC.	VERSATRANS RENEWAL
22200641	144,900.00	144,900.00	07/21/2021	50001	COMMUNITY TEAMWORK, INC.	SPED TRANSPORTATION, as per contract
22200643	2,000.00	2,000.00	07/21/2021	53530	BLUETRITON BRANDS INC	COOLER RENTAL/WATER FOR 4TH AND 5TH FLOORS
22200648	9,900.00	9,900.00	07/21/2021	59435	LUCOS TRANSPORTATION LLC	HOMELESS STUDENT TRANSPORTATION
22200650	1,475.00	1,475.00	07/21/2021	61217	BOOKS INTERNATIONAL INC.	Letterland online subscription teachers and classrooms
22200652	200,000.00	200,000.00	07/21/2021	61718	PRIDESTAR STUDENT TRANSPORTATION, INC.	STUDENT TRANSPORTATION
22200653	9,900.00	9,900.00	07/21/2021	61909	NICKS LUXURY TRANSPORTATION	HOMELESS STUDENT TRANSPORTATION
22200654	270,000.00	270,000.00	07/21/2021	64225	BON MARCHE TRUST	LEASE FOR 155 MERRIMACK STREET LOWELL, MA
22200657	2,802.53	2,802.53	07/21/2021	65352	GATEWAY EDUCATION HOLDINGS LLC	QUOTE #141353-1 Envision Math subscriptions for Grades 2-8 See Attached
22200660	33,790.44	33,790.44	07/21/2021	66588	BAY STATE TRANSPORTATION COMPANY	HOMELESS STUDENT TRANSPORTATION
22200662	11,088.00	11,088.00	07/21/2021	67571	BOSTON BUSINESS TECHNOLOGY	ANNUAL MAINTENANCE AGREEMENT
22200670	1,266.80	1,266.80	07/23/2021	18121	W.B. MASON CO., INC.	40 CARTONS 8 1/2" X 11" RECYCLED PAPER
22200671	62.28	62.28	07/23/2021	18056	DURKIN COMPANY, THE	Cover and Lid
22200674	675.00	675.00	07/23/2021	29083	MASSACHUSETTS SCHOOL	SUMMER INSTITUTE-MEMBER RATE
22200675	750.69	750.69	07/23/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED PROPOSAL 1 7005531 BOOK CASE 2 1498087 TASK CHAIRS
22200676	667.52	667.52	07/23/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	FREE SHIPPING PER JIM CURTIS
22200677	7,095.51	7,095.51	07/23/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE SCHOOL SPECIALTY CART #1010547328
22200678	100.93	100.93	07/23/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Teacher Supplies-Carts 1006893630,1010445064, 1006893801, 1010512294, 1010490930, 10109670
22200679	995.42	995.42	07/23/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1011001086-Kim Travis
22200680	198.68	198.68	07/23/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1008211367-Attached
22200681	199.38	199.38	07/23/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1010977556
22200682	199.35	199.35	07/23/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1010970705
22200683	200.32	200.32	07/23/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1010970757
22200684	198.84	198.84	07/23/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1010970791
						ITEMS PER CART NUMBER 1010970819

22200685	208.48	208.48	07/23/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1010970840
22200686	200.02	200.02	07/23/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1010970905
22200687	199.81	199.81	07/23/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1010970953
22200688	200.65	200.65	07/23/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1010970971
22200689	224.18	224.18	07/23/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1010971030
22200690	199.30	199.30	07/23/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1010971064
22200691	199.45	199.45	07/23/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1010971098
22200692	199.81	199.81	07/23/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1010971108
22200693	175.31	175.31	07/23/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1010971124
22200694	146.65	146.65	07/23/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1010974296
22200695	199.52	199.52	07/23/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1010974311
22200696	179.46	179.46	07/23/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1010974335
22200697	199.98	199.98	07/23/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1010974418
22200698	198.72	198.72	07/23/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1010974426
22200699	199.22	199.22	07/23/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1010974462
22200700	199.87	199.87	07/23/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1010974519
22200701	196.53	196.53	07/23/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1010974562
22200702	197.77	197.77	07/23/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1010974604
22200703	197.56	197.56	07/23/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1010974624
22200704	199.36	199.36	07/23/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1010974736
22200705	196.69	196.69	07/23/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SUPPLIES
22200706	200.62	200.62	07/23/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1010974813
22200707	196.31	196.31	07/23/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1010974859
22200708	199.80	199.80	07/23/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1010975082
22200709	201.04	201.04	07/23/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1010989420
22200710	180.60	180.60	07/23/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1010989442
22200711	204.97	204.97	07/23/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1010989493
22200712	200.87	200.87	07/23/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1010989648
22200713	199.70	199.70	07/23/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1010989701
22200714	173.41	173.41	07/23/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1010989729
22200716	1,905.94	1,905.94	07/23/2021	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	SEE ATTACHED ORDER FORM
22200717	545.95	545.95	07/23/2021	21376 JAGUAR EDUCATIONAL & SOMERSET MEDIA	03-PS78-XP Series of 10 X-large Laminate Posters (36"X48")/Positive Kids series of 10 - Framed Black I
22200720	726.88	726.88	07/23/2021	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	Product Code:MFSB-20, ISBN 9781950578108 My First School Book, 2020 Student Edition
22200721	1,258.68	1,258.68	07/23/2021	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	SEE ATTACHED QUOTE # Q-08082
22200722	637.50	637.50	07/23/2021	45068 SCHOOL MATE	SCHOOL MATE 21/22 AGENDA BOOKS REFER TO QUOTE#PQ06222125937
22200723	106.92	106.92	07/23/2021	46726 SPEECH CORNER LLC	SEE ATTACHED ORDER FORM
22200725	378.18	378.18	07/23/2021	54236 LEXIA VOYAGER SOPRIS INC	182334-1 POWER READERS
22200726	850.00	850.00	07/23/2021	55584 MILL CITY GROWS, INC	FOOD SERVICE EQUIPMENT
22200727	5,780.00	5,780.00	07/23/2021	67541 CZAJKOWSKI, JOSEPH	FOOD SERVICE EQUIPMENT
22200731	150.41	150.41	07/23/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty REFER TO CART# 1010038101
22200732	149.57	149.57	07/23/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty REFER TO CART# 1006895992 Classroom supplies
22200733	148.67	148.67	07/23/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty REFER TO CART# 1010320770 New school year classroom supplies
22200736	2,500.00	2,500.00	07/23/2021	14524 PEARSON ASSESSMENTS	AS PER ATTACHED QUOTE -122636 WIAT- 4 VIRTUAL TRAINING
22200742	192.47	192.47	07/26/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1010974259
22200743	2,060.20	2,060.20	07/26/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1010974925
22200744	2,060.20	2,060.20	07/26/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1010974976
22200745	1,956.20	1,956.20	07/26/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1010975027
22200746	1,948.80	1,948.80	07/26/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1010975046
22200747	195.25	195.25	07/26/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1010990003
22200748	166.96	166.96	07/26/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1011046032
22200749	3,123.76	3,123.76	07/26/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	INSTRUCTIONAL SUPPLIES AS PER ATTACHED - QUOTE- 7794467268 ADULT EDU. CENTRE

22200750	182.73	182.73	07/26/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1011046095
22200751	192.06	192.06	07/26/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1011046137
22200752	162.97	162.97	07/26/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1011046151
22200753	196.39	196.39	07/26/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1011046244
22200754	195.73	195.73	07/26/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1011046255
22200755	201.19	201.19	07/26/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1011046293
22200756	195.34	195.34	07/26/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1011046339
22200757	143.85	143.85	07/26/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1011046382
22200758	166.39	166.39	07/26/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1011046423
22200759	171.02	171.02	07/26/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1011046451
22200760	229.51	229.51	07/26/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1011046497
22200761	500.00	500.00	07/26/2021	67573 DAVID KILPATRICK INC	1-978-0-9646903-6-3 EQUIPPED FOR READING SUCCESS
22200762	1,500.00	1,500.00	07/26/2021	67574 EARLY BIRD EDUCATION, INC.	SEE PRICE QUOTE SY 2021-22
22200763	149.90	149.90	07/26/2021	502976 SUPER DUPER PUBLICATIONS	Quote Order #2639974A Artic Fun Deck for Speech see attached
22200764	594.00	594.00	07/26/2021	4968 LANGUAGE CIRCLE ENTERPRISES, INC.	SENTENCE STRUCTURE SYMBOL CARD PACK X30
22200765	3,586.00	3,586.00	07/26/2021	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	SEE ATTACHED QUOTE # 82827
22200767	116.98	116.98	07/26/2021	18121 W.B. MASON CO., INC.	Please see attached....adding machine
22200768	1,049.40	1,049.40	07/26/2021	22550 READ NATURALLY INC	SEE ATTACHED QUOTE q195780
22200770	3,779.50	3,779.50	07/26/2021	31681 APPLE COMPUTER INC.	SEE QUOTE #2210535698. PEPPM CONTRACT
22200771	2,720.00	2,720.00	07/26/2021	61217 BOOKS INTERNATIONAL INC.	Letterland PD (Keys to Literacy) July 28th, August 12th, August 11th and August 20th Professional Development for Letterland 17 teachers 160.00 per person, 2,720.00 SEE ATTACHED QUOTE #q-08071
22200773	766.15	766.15	07/26/2021	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	SEE ATTACHED QUOTE # Q-08087
22200774	1,258.68	1,258.68	07/26/2021	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	SEE ATTACHED QUOTE # Q-08090
22200775	1,258.68	1,258.68	07/26/2021	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	SEE ATTACHED QUOTE # Q-08085
22200776	1,258.68	1,258.68	07/26/2021	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	SEE ATTACHED QUOTE # Q-08070
22200777	1,258.68	1,258.68	07/26/2021	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	SEE ATTACHED QUOTE # Q-08077
22200778	1,258.68	1,258.68	07/26/2021	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	SEE ATTACHED QUOTE # Q-08094
22200779	1,258.68	1,258.68	07/26/2021	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	SEE ATTACHED QUOTE # Q08087
22200780	1,258.68	1,258.68	07/26/2021	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	SEE ATTACHED QUOTE #Q-08080
22200781	109.45	109.45	07/26/2021	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	SEE ATTACHED QUOTE # Q-08089
22200782	766.15	766.15	07/26/2021	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	SEE ATTACHED QUOTE Q# Q-08091
22200783	1,258.68	1,258.68	07/26/2021	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	SEE ATTACHED QUOTE # Q-08093
22200784	1,258.68	1,258.68	07/26/2021	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	SEE ATTACHED QUOTE # Q-08098
22200785	766.15	766.15	07/26/2021	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	SEE ATTACHED QUOTE # Q-08096
22200786	1,258.68	1,258.68	07/26/2021	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	SEE ATTACHED QUOTE # Q-08097
22200787	766.15	766.15	07/26/2021	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	SEE ATTACHED QUOTE # Q-08068
22200788	437.80	437.80	07/26/2021	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	SEE ATTACHED QUOTE #7072074
22200789	998.00	998.00	07/26/2021	43546 SWEETWATER MUSIC EDUCATION TECHNOLOGY	Quote # Q1047830 attached.
22200790	6,036.23	6,036.23	07/26/2021	53140 WILSON LANGUAGE TRAINING CORP.	SEE ATTACHED ORDER FORM
22200791	297.92	297.92	07/26/2021	61217 BOOKS INTERNATIONAL INC.	RAVO Professional Development for SPED teacher Kristen Fletcher July 14th-July 15th
22200792	325.00	325.00	07/26/2021	62021 CRAFTING MINDS: CENTER FOR READING	Orthographic Mapping Professional Development July 22nd and August 12th 2021 185.00 per person for 16 staff members 2960.00
22200793	2,960.00	2,960.00	07/26/2021	62021 CRAFTING MINDS: CENTER FOR READING	1334864 TABLE - cs ACTIVITY HORSESHOE FREE FREIGHT AS PER JIM CURTIS
22200794	277.00	277.00	07/26/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED SCHOOL SPECIALTY ORDERS
22200795	7,819.38	7,819.38	07/26/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1010838615 Preschool Supplies
22200796	474.33	474.33	07/26/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached
22200809	10,507.50	10,507.50	07/26/2021	65003 GREAT MINDS, PBC	see attached quote #00138676
22200810	5,288.66	5,288.66	07/26/2021	65003 GREAT MINDS, PBC	see attached quote # 00138686
22200811	3,000.77	3,000.77	07/26/2021	65003 GREAT MINDS, PBC	see attached quote # 00138682
22200812	2,967.11	2,967.11	07/26/2021	65003 GREAT MINDS, PBC	see attached quote #00138684
22200813	14,325.17	14,325.17	07/26/2021	65003 GREAT MINDS, PBC	math workbooks
22200814	12,074.07	12,074.07	07/26/2021	65003 GREAT MINDS, PBC	see attached quote # 00138678

22200815	9,663.15	9,663.15	07/26/2021	65003 GREAT MINDS, PBC	see attached quote # 00138674
22200821	10,685.00	10,685.00	07/26/2021	49888 THE OCKERS COMPANY	see attched quote # 66621 also attached is a second quote and for 3rd quote see below: Hi Micheal,
22200823	9,158.90	9,158.90	07/26/2021	65003 GREAT MINDS, PBC	It doesn't look like we're authorized to sell this right now, we will let you know ASAP if anything chang
22200824	20,646.64	20,646.64	07/26/2021	65003 GREAT MINDS, PBC	see attached quote # 00138673
22200825	14,868.20	14,868.20	07/26/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote # 00138683
22200832	31,755.00	31,755.00	07/26/2021	46737 WHALLEY COMPUTER ASSOCIATES, INC.	SEE SCHOOL SPECIALTY CART NUMBERS: 1010492871, 1007931536, 1010361933, 101047410
22200865	6,366.00	6,366.00	07/27/2021	44238 RIGHT RESPONSE, LLC.	AS PER ATTACHED QUOTE-342416- OF 06/21/21 HP G8 CHROMEBOOKS & CARTS
22200866	88.66	88.66	07/27/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOLSTREAM RENEWAL FY2021-2022
22200867	312.79	312.79	07/27/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1011158161
22200868	348.37	348.37	07/27/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1011158170
22200869	349.82	349.82	07/27/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1011158205
22200870	391.60	391.60	07/27/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1011158240
22200872	158.12	158.12	07/27/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1011158259
22200873	831.45	831.45	07/27/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART NUMBER 1011158318
22200874	9,000.00	9,000.00	07/27/2021	5200 STANDARD ELECTRIC	Items per cart #1011186308
22200875	1,000.00	1,000.00	07/27/2021	5310 LOWELL PUBLISHING COMPANY	Please see attached - Repair lighting as needed
22200876	8,000.00	8,000.00	07/27/2021	6216 O'CONNOR ACE HARDWARE	ADVERTISING AS NEEDED FOR THE LOWELL PUBLIC SCHOOLS
22200877	5,171.28	5,171.28	07/27/2021	6568 PITNEY BOWES, INC.	Materials as needed - up to \$5,000
22200878	30,000.00	30,000.00	07/27/2021	6568 PITNEY BOWES, INC.	LEASE FOR SENDPRO P SERIES. ACCOUNT #0016736632
22200880	1,365.48	1,365.48	07/27/2021	13080 AMSTERDAM PRINTING & LITHO	POSTAGE FOR RESERVE ACCT#34078758, LOWELL PUBLIC SCHOOLS
22200882	7,911.00	7,911.00	07/27/2021	17095 MASS ASSOC OF SCHOOL COMM	AS PER ATTACHED QUOTE 102722 OF PRINTING ON SCHOOL SUPPLIES -ABE
22200883	562.83	562.83	07/27/2021	18042 LAKESHORE EQUIPMENT COMPANY	MEMBERSHIP RENEWAL-MASC BY-LAWS
22200885	6,334.00	6,334.00	07/27/2021	18121 W.B. MASON CO., INC.	See attached Quote #85706 for preschool supplies
22200886	2,051.20	2,051.20	07/27/2021	22229 CASEY ENGINEERED MAINTENANCE, INC.	RECYCLED COPY PAPER, 20LBS,8.5X11 WHITE. INSIDE DELIVERY, CREST BID
22200887	2,563.00	2,563.00	07/27/2021	23732 MASS ASSOCIATION OF SCHOOL SUPERINTENDENTS	"WILL CALL FOR RELEASE"
22200889	679.90	679.90	07/27/2021	26062 LEGO BRAND RETAIL, INC.	Please see attached - Rinse Floor Stripper
22200890	1,342.67	1,342.67	07/27/2021	29940 4IMPRINT, INC.	LEVEL 2 SUPERINTENDENT MEMBER DUES
22200891	338.00	338.00	07/27/2021	33253 LANDLAW INC.	LEGO EDUCATIONAL SPIKE PRIME SET
22200892	7,175.00	7,175.00	07/27/2021	33751 HEALTH TRAINING EDUCATIONAL SERVICES, INC.	See Quote # 21418472 attached for individual water bottles for students and staff.
22200894	1,000.00	1,000.00	07/27/2021	39391 DEMOULAS SUPER MARKETS, INC.	SUBSCRIPTION RENEWAL
22200895	500.00	500.00	07/27/2021	39391 DEMOULAS SUPER MARKETS, INC.	AED SERVICE, MAINTENANCE, & TRACKING
22200896	3,480.00	3,480.00	07/27/2021	44940 BESAFE TECHNOLOGIES, INC.	91810112
22200897	1,000.00	1,000.00	07/27/2021	46466 SVRCEK, PATRICIA	MATERIALS FOR MEETINGS AND INTERVIEWS, MINERVA PALAZZO
22200898	2,500.00	2,500.00	07/27/2021	46795 GILBERT, SARAH	SAFETY PORTAL MAINTENANCE & ACCESS FEE FY 2022
22200899	5,680.00	5,680.00	07/27/2021	47842 APPLE WIPER & SUPPLY CO., INC.	FMLA, EXTENDED SICK LEAVE EXAMS
22200900	9,760.00	9,760.00	07/27/2021	48819 FEDERAL CARPET	FMLA AND EXTENDED LEAVE EXAMS
22200902	2,500.00	2,500.00	07/27/2021	53009 FOR THE KIDS INC.	Please see attached - hand towels
22200904	2,109.99	2,109.99	07/27/2021	59422 GLOBAL EQUIPMENT COMPANY, INC.	Please see attached - Carpet
22200905	1,295.00	1,295.00	07/27/2021	59563 PRECISION WEATHER FORECASTING, INC.	KONA ICE FOOD SERVICE FOR THE KIDS
22200906	3,000.00	3,000.00	07/27/2021	60028 EFI GLOBAL, INC.	See attached quote #6151649 for 4 filtered Water bottle filling stations
22200907	2,206.40	2,206.40	07/27/2021	61921 DIGICERT, INC.	ANNUAL WEATHER FORECAST FY2022
22200908	3,208.00	3,208.00	07/27/2021	63397 SELECTIVE INSURANCE COMPANY OF AMERICA	Please see attached - Limited Microbial Assessment - not to exceed \$3,000
22200909	1,000.00	1,000.00	07/27/2021	63448 AAA CONSTABLE SERVICE	SECURE SITE WILDCARD SSL
22200910	2,139.50	2,139.50	07/27/2021	63478 NORTHEAST MED STAFF	STUDENT INSURANCE RENEWAL FOR DR. JANICE ADIE DAY SCHOOL, 60 CARLISLE STREET CHELMSFOR
22200911	597.00	597.00	07/27/2021	64937 MANEUVERING THE MIDDLE, LLC	CONSTABLE SERVICES
22200912	4,900.00	4,900.00	07/27/2021	66304 YCN TRANSPORTATION, INC.	MEDICAL STAFF AS NEEDED
22200913	32,500.00	32,500.00	07/27/2021	502086 LOWELL GENERAL HOSPITAL/SAINTS CAMPUS	FOR SCHOOL-BASED LICENSES PER
22200914	1,431.67	1,431.67	07/27/2021	18121 W.B. MASON CO., INC.	ESTIMATE # : 3361
22200922	30,210.00	30,210.00	07/28/2021	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	SPED STUDENT TRANSPORTATION
22200923	4,260,862.00	4,260,862.00	07/28/2021	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	PRE-EMPLOYMENT EXAMS
					AS PER ATTACHED QUOTE- OFFICE SUPPLIES FOR ABE FED %DENISE
					STUDENT TRANSPORTATION
					STUDENT TRANSPORTATION

22200925	7,140.86	7,140.86	07/28/2021	18042 LAKESHORE EQUIPMENT COMPANY	Please see attached - misc. supplies
22200926	25,000.00	25,000.00	07/28/2021	18056 DURKIN COMPANY, THE	Please see attached- Parts for Floor Care Machine Repair
22200927	19,994.31	19,994.31	07/28/2021	18056 DURKIN COMPANY, THE	Please see attached - Cleaning Supplies
22200928	35,925.00	35,925.00	07/28/2021	18056 DURKIN COMPANY, THE	Please see attached - hand soap
22200939	79,837.68	79,837.68	07/28/2021	40975 KONICA MINOLTA BUSINESS SOLUTIONS, U.S.A	ITC66-LEASE ON ALL LOWELL PUBLIC SCHOOLS COPIERS
22200940	59,325.97	59,325.97	07/28/2021	40975 KONICA MINOLTA BUSINESS SOLUTIONS, U.S.A	ITC66-MAINTENANCE & REPAIR ON ALL LEASED MACHINES FOR LOWELL PUBLIC SCHOOLS
22200947	22,500.00	22,500.00	07/28/2021	52525 LOWELL PARKS & CONSERVATION TRUST INC.	INSTRUCTIONAL PROGRAMMING FOR 21ST CCLC SUMMER PROGRAMS
22200949	6,500.00	6,500.00	07/28/2021	54321 GREEN DRAGONS INC. - MICHAEL CERMAK	INSTRUCTIONAL PROGRAMMING FOR THE 21ST CENTURY SUMMER PROGRAMS
22200951	29,300.00	29,300.00	07/28/2021	513306 BANNER PEST CONTROL	PEST CONTROL SERVICES AT VARIOUS LOWELL PUBLIC SCHOOLS LOCATIONS
22200955	38,400.00	38,400.00	07/28/2021	66443 PIZZO, LIANNA DANIELLE	
22200956	8,599.40	8,599.40	07/28/2021	63476 TSA CONSULTING GROUP, INC.	AS PER ATTACHED AGREEMENT ON SERVICE BTW LIANA PIZZO & LPS- CPPI GRANT FY22
22200959	5,700,000.00	5,700,000.00	07/28/2021	56325 ARAMARK RECEIVABLE, LLC	403(B)RETIREMENT PLAN ADMINISTRATION & COMPLIANCE SERVICES
22200974	3,042.50	3,042.50	07/30/2021	28246 BARNES & NOBLE, INC.	OPERATING COSTS-FOOD SERVICE. Amend #2 total \$9,711,341.00 July 2021-June 2022.
22200977	1,353.34	1,353.34	07/30/2021	41405 VALLEY COMMUNICATIONS SYSTEM	AS PER ATTACHED QUOTE#131840 FOR BOOK SUPPLIES % ADULT EDUCATION CENTER
22200978	304.70	304.70	07/30/2021	41405 VALLEY COMMUNICATIONS SYSTEM	Please see attached - Phones
22200986	10,080.65	10,080.65	07/30/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached - Phones
22200989	535.39	535.39	07/30/2021	68800 HAND2MIND, INC.	see attached cart #'s 1011188580, 1011188621, 1011188636, 1011188668, 1011188688, 1011188691
22200990	322.99	322.99	07/30/2021	68800 HAND2MIND, INC.	SEE ATTACHED QUOTE #Q84816
22200991	322.99	322.99	07/30/2021	68800 HAND2MIND, INC.	see attached quote # Q84815
22200992	322.99	322.99	07/30/2021	68800 HAND2MIND, INC.	SEE ATTACHED QUOTE # Q84814
22200993	212.40	212.40	07/30/2021	68800 HAND2MIND, INC.	see attached quote # Q84813
22200994	535.39	535.39	07/30/2021	68800 HAND2MIND, INC.	SEE ATTACHED QUOTE # Q84812
22200995	1,495.58	1,495.58	07/30/2021	68800 HAND2MIND, INC.	SEE ATTACHED QUOTE #Q84811
22200996	1,937.94	1,937.94	07/30/2021	68800 HAND2MIND, INC.	SEE ATTACHED QUOTE # Q84810
22200997	535.39	535.39	07/30/2021	68800 HAND2MIND, INC.	SEE ATTACHED QUOTE # Q84809
22200998	2,039.75	2,039.75	07/30/2021	68800 HAND2MIND, INC.	SEE ATTACHED QUOTE # Q84808
22200999	3,899.20	3,899.20	07/30/2021	69960 TRICOR DIRECT INC./SETON	SEE ATTACHED QUOTE #Q84807
22201000	300.00	300.00	07/30/2021	66526 MCARTHUR, KRISTEN ROSE	QUOTE #26416566-PROPERTY TAGS
22201001	300.00	300.00	07/30/2021	67665 MELLO, CRYSTAL A.	PARENT TRANSPORTATION REIMBURSEMENT
22201002	300.00	300.00	07/30/2021	67666 BOND, LYNNE M.	PARENT TRANSPORTATION REIMBURSEMENT
22201003	300.00	300.00	07/30/2021	67667 NEAK, MADRA	PARENT TRANSPORTATION REIMBURSEMENT
22201004	300.00	300.00	07/30/2021	67668 ZEPEDA, WENDY M. SOTO	PARENT TRANSPORTATION REIMBURSEMENT
22201005	300.00	300.00	07/30/2021	67669 OLEJNIKOW, KATELYN ROSE	PARENT TRANSPORTATION REIMBURSEMENT
22201006	300.00	300.00	07/30/2021	67670 DIAZ, JENITZA	PARENT TRANSPORTATION REIMBURSEMENT
22201007	300.00	300.00	07/30/2021	67671 ODIEGOR, ADESUWA	PARENT TRANSPORTATION REIMBURSEMENT
22201008	300.00	300.00	07/30/2021	67672 DIEDRAHITA, MARIA F.	PARENT TRANSPORTATION REIMBURSEMENT
22201009	300.00	300.00	07/30/2021	67673 POIRIER, JILL	PARENT TRANSPORTATION REIMBURSEMENT
22201010	4,999.00	4,999.00	07/30/2021	67674 DUBINCHIK, LYUDMILA	TRANSLATION/INTERPRETATION SERVICES
22201011	37,159.00	37,159.00	07/30/2021	7083 WAYNE ALARM SYSTEMS	SERVICE & REPAIR SECURITY SYSTEMS AT VARIOUS LOWELL PUBLIC SCHOOLS
22201013	3,624.00	3,624.00	07/30/2021	49901 CLARIS INTERNATIONAL INC.	QUOTE #MYO02061745-1 YEAR FILEMAKER SOFTWARE
22201015	400,000.00	400,000.00	08/02/2021	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	STUDENT TRANSPORTATION
22201034	22,000.00	22,000.00	08/02/2021	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	STUDENT TRANSPORTATION
22201055	9,500.00	9,500.00	08/03/2021	6620 POST OFFICE LOCKSMITH	REPAIR AND SERVICE AS NEEDED FOR THE CUSTODIANS
22201056	2,110.66	2,110.66	08/03/2021	7494 GL GROUP, INC.	BOOK SETS PER ATTACHED QUOTE
22201058	300.00	300.00	08/03/2021	67683 THEAVY, HEANG	PARENT TRANSPORTATION REIMBURSEMENT
22201060	3,000.00	3,000.00	08/03/2021	23732 MASS ASSOCIATION OF SCHOOL SUPERINTENDENTS	ANNUAL RENEWAL URBAN SUPERINTENDENT'S NETWORK
22201062	2,000.00	2,000.00	08/03/2021	58920 THE DALY GROUP, LLC	PROFESSIONAL SERVICES AS NEEDED FOR DAMAGES
22201064	597.00	597.00	08/03/2021	64937 MANEUVERING THE MIDDLE, LLC	FOR SCHOOL-BASED LICENSES
22201066	12,705.21	12,705.21	08/03/2021	18567 BRIGHTLY SOFTWARE INC	PER ESTIMATE#: 3416
22201067	1,945.60	1,945.60	08/03/2021	19881 CAM OFFICE SERVICES, INC.	MAINTENANCE DIRECT AND MYSCHOOLDUDE, FY 2022
22201068	4,356.00	4,356.00	08/03/2021	24730 ACADEMIC THERAPY PUBLICATIONS/	See attached quote #8258 toner for the office colored printer & classroom printers
22201069	1,079.70	1,079.70	08/03/2021	26062 LEGO BRAND RETAIL, INC.	DANDELION LAUNCHERS SETS PER ATTACHED QUOTE
					LEGO EDUCATION SPIKE PRIME
					BRICQ MOTION PRIME
					PER ATTACHED CART
22201070	1,657.23	1,657.23	08/03/2021	27554 WELCH WELDING AND TRUCK EQUIPMENT, INC.	Please see attached - Welding Equipment
22201071	885.26	885.26	08/03/2021	33214 ULINE, INC.	S21123 COLLAPSIBLE WALL CONTAINERS, QUOTE #58569728

22201072	1,260.00	1,260.00	08/03/2021	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #345351-EATON S5 1000LCD
22201073	4,511.48	4,511.48	08/03/2021	66558	FLYLEAF PUBLISHING LLC	BOOK SETS PER ATTACHED QUOTE
22201074	1,542.58	1,542.58	08/03/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached quote #7794564377 per sales rep James Curtis Items for classrooms
22201075	3,238.02	3,238.02	08/03/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart #1008425282 classroom items
22201076	299.94	299.94	08/03/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SPHERO MINI EDUCATIONAL CODING ROBOT, BLUE PER CART NUMBER 1011225710 SEE ATTACHED quote # 2452315 QUOTE EST-6764 VINYL WINDOW Please see attached - Equipment SPECIAL ED STUDENT TRANSPORTATION SPECIAL ED STUDENT TRANSPORTATION TRANSLATION AND INTERPRETATION SERVICES. STATE CONTRACT #PRF75 EXPIRES 6/30/2024
22201077	1,792.80	1,792.80	08/03/2021	67662	BEN LANDERS MEDIA LLC	SEE ATTACHED quote # 2452315
22201078	3,355.56	3,355.56	08/03/2021	67682	CROWE HOLDINGS, INC.	QUOTE EST-6764 VINYL WINDOW
22201082	8,975.19	8,975.19	08/03/2021	1186	CASON'S OUTDOOR POWER EQUIPMENT	Please see attached - Equipment
22201083	173,234.00	173,234.00	08/03/2021	61909	NICKS LUXURY TRANSPORTATION	SPECIAL ED STUDENT TRANSPORTATION
22201084	9,900.00	9,900.00	08/03/2021	67083	OBAS ENTERPRISE, LLC	SPECIAL ED STUDENT TRANSPORTATION
22201085	175,000.00	175,000.00	08/03/2021	67684	ASCENTRIA COMMUNITY SERVICES, INC.	TRANSLATION AND INTERPRETATION SERVICES. STATE CONTRACT #PRF75 EXPIRES 6/30/2024
22201125	348.00	348.00	08/05/2021	6290	OWLSTAMP VISUAL SOLUTIONS **USE VC#71862**	SEE ATTACHED QUOTE #12816-6B
22201129	229.83	229.83	08/05/2021	18042	LAKESHORE EQUIPMENT COMPANY	Quote # 87962 classroom supplies for CSA 5-8 See attached
22201130	9,874.00	9,874.00	08/05/2021	18056	DURKIN COMPANY, THE	FACE COVERINGS FOR THE YOUTH PER ATTACHED QUOTE
22201134	2,279.20	2,279.20	08/05/2021	24730	ACADEMIC THERAPY PUBLICATIONS/	(7) DDD-2720 That Dog! Complete set of 12 Books 79.00 x 7 = 553.00 (7) DDD-2466 Phonic Books: Talisman 2 Series - 1 set of 10 books. 69.00 x 7 = 483.00 (7) DDD-2086 Phonic Books: Magic Belt Series - 1 Pyne Tshirts see attached quote 21485014 Relocate x47630 to main office area (Parent Liaison) Quote Number W2476
22201135	621.78	621.78	08/05/2021	29940	4IMPRINT, INC.	FACE MASKS FOR THE YOUTH PER ATTACHED QUOTE
22201136	304.00	304.00	08/05/2021	41405	VALLEY COMMUNICATIONS SYSTEM	3 mil Premium Low Melt Roll Laminating Film-27" x 500' x 3" core
22201137	10,000.00	10,000.00	08/05/2021	43212	CONLON PRODUCTS, INC.	Schollogy Subscription 9/1/2021 to 8/31/2022
22201139	287.96	287.96	08/05/2021	61197	AMERICA'S LAMINATING CO.	Quote # Q-459251-4
22201140	5,250.00	5,250.00	08/05/2021	63372	POWERSCHOOL HOLDINGS LLC	(1) Phonological Awareness Curriculum: Early Pre- Kindergarten 2021 (English) 978-1-947260-38-2 (2) Phonemic Awareness Curriculum: Pre- Kindergarten 2020 (English) 978-1-947260-20-7 SEE ATTACHED QUOTE # 210803-15514
22201141	264.57	264.57	08/05/2021	65105	LITERACY RESOURCES, LLC	SUPPLIES PER ATTACHED CARTS: 1006913562-BARIBEAULT, 1010250558-BEDFORD, 1007027763-CROI CLASSROOM SUPPLIES PER ATTACHED CARTS: 1010164272-FLANDERS, 1011117774-FINCH, 1010938C CLASSROOM SUPPLIES PER ATTACHED CARTS: 1006894016-JEDRASZEK, 1010219166-JOSLYN, 101001' CLASSROOM SUPPLIES PER THE ATTACHED CARTS: 1010027643-MACHADO, 1010246082-MARZELLI, 1 CLASSROOM SUPPLIES PER THE ATTACHED CARTS: 1006915369-PAQUETTE, 1010136819-RAMIREZ, 1010136819-RAMIREZ, 1010350319-TRAVIS, 1007620794-TERWILLIGER, 10065 SCHOOL SPECIALTY -Kathy Carrabis (Mr. Pollard)Art **SEE ATTACHED**
22201142	799.80	799.80	08/05/2021	65105	LITERACY RESOURCES, LLC	SCHOOL SPECIALTY-KATHY CARRABIS 1011295275
22201144	1,789.17	1,789.17	08/05/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	**SEE ATTACHED**
22201145	942.11	942.11	08/05/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Half Pint Reader- Level A Sights and Sounds 28 @ 39.95 = 1118.60
22201146	3,814.69	3,814.69	08/05/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22201147	721.67	721.67	08/05/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22201148	1,142.34	1,142.34	08/05/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22201149	1,141.89	1,141.89	08/05/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22201150	2,134.36	2,134.36	08/05/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22201151	1,665.73	1,665.73	08/05/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22201152	1,230.46	1,230.46	08/05/2021	67681	HALF-PINT KIDS INC	
22201159	173.92	173.92	08/05/2021	18121	W.B. MASON CO., INC.	Kathy Carrabis Quote
22201163	870.00	870.00	08/05/2021	16036	ROCHESTER 100, INC.	ITEMS PER ATTACHED
22201164	1,266.80	1,266.80	08/05/2021	18121	W.B. MASON CO., INC.	STUDENT BILINGUAL HOMEWORK/TAKE HOME FOLDERS FOR ALL STUDENTS. A COPY OF THE ITEM IS
22201170	2,182.73	2,182.73	08/05/2021	54703	PROMO DIRECT	1 PALLET (40 CASES) OF WHITE COPY PAPER PER THE CREST BID - \$31.67 PER CARTON.
22201173	438.02	438.02	08/06/2021	67709	VISTAPRINT CORPORATE SOLUTIONS INCORPORATED	AS PER ATTACHED QUOTE# S222942 FOR ADULT BASIC EDUCATION'S SCHOOL SUPPLIES.
22201176	3,000.00	3,000.00	08/06/2021	57279	UY, PHITSAMAY S.	ORDER #XVF08-N6A71-901 SUPPLIES
22201177	38.97	38.97	08/06/2021	18121	W.B. MASON CO., INC.	PROFESSIONAL DEVELOPEMENT FOR EARLY CHILDHOOD FACULTY/STAFF
22201178	1,675.40	1,675.40	08/06/2021	29940	4IMPRINT, INC.	CREST COLLABORATIVE: 3 REAMS OF EACH COLOR AT 4.33 PER REAM. GOLD WBM22201GD, YELLOW
22201179	661.82	661.82	08/06/2021	54236	LEXIA VOYAGER SOPRIS INC	ORDER #21480810-SUPPLIES
22201181	903.95	903.95	08/09/2021	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	(7) 182334 Power Readers and Supercharged Readers (1 Set of Each)
22201184	480.00	480.00	08/09/2021	12475	NASSP IN-SERVICE OFFICE	PER ATTACHED QUOTE
22201185	5,600.00	5,600.00	08/09/2021	13401	NEW ENGLAND ASSOCIATION	MEMBERSHIP FOR LOWELL HIGH SCHOOL NATIONAL HONOR SOCIETY AND NATIONAL STUDENT COUNCIL MEMBER FEE DUES FOR MICHAEL FIATO 2021-2022

22201186	11,185.10	11,185.10	08/09/2021	14524 PEARSON ASSESSMENTS	SEE ATTACHED QUOTE # 126773
22201187	1,000.00	1,000.00	08/09/2021	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	OPEN PURCHASE ORDER FOR STUDENT ACTIVITIES FOR LOWELL HIGH SCHOOL FIELD TRIPS
22201188	15,005.02	15,005.02	08/09/2021	18042 LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED QUOTE # 83155
22201189	8,261.48	8,261.48	08/09/2021	18042 LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED QUOTE # 83154
22201190	12,078.69	12,078.69	08/09/2021	18042 LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED QUOTE # 83170
22201191	5,777.98	5,777.98	08/09/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED CART NUMBERS: 933181;785637;738698;833625;935669;936021;902653;912383;
22201192	6,552.00	6,552.00	08/09/2021	23564 WATERMARK ENVIRONMENTAL, INC	PROPOSAL #21537-00, DALEY RAIL INSTALLATION
22201195	144,230.00	144,230.00	08/09/2021	30015 X2 DEVELOPMENT CORPORATION	ASPEN RENEWAL
22201196	2,057.00	2,057.00	08/09/2021	41893 AUGMENTATIVE RESOURCES INC.	SEE ATTACHED QUOTE
22201197	43,850.00	43,850.00	08/09/2021	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #344592-CLEAR TOUCH CART
22201198	3,138.99	3,138.99	08/09/2021	71246 SONOVA USA INC	SEE ATTACHED QUOTE # 5120177709
22201202	2,785.12	2,785.12	08/09/2021	66810 MAGNATAG INC	SEE ATTACHED QUOTE# e000023364
22201203	3,469.52	3,469.52	08/09/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached Cart #1010430185 for General Supplies
22201204	22,540.80	22,540.80	08/09/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY - KATHY CARRABIS 1011293441
22201205	1,800.00	1,800.00	08/09/2021	67713 THE LEARNING INTERNET, INC	** SEE ATTACHED** EasyTech & Inquiry Student Bundle Per Attached Quote # Q-22238-1
22201232	1,631.25	1,631.25	08/10/2021	16036 ROCHESTER 100, INC.	as per attached
22201233	249.91	249.91	08/10/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart # 1009370568 Gudewich
22201234	248.34	248.34	08/10/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart # 1010233573 Carbonneau
22201235	174.19	174.19	08/10/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart # 1009782585 Ortega Cottrell
22201236	559.99	559.99	08/10/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart # 1010332713 Sayer
22201237	550.59	550.59	08/10/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart # 1006903065 Kearns
22201238	273.45	273.45	08/10/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart #1006893766 Cassella
22201239	351.39	351.39	08/10/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart # 1006903304 Sullivan
22201240	238.43	238.43	08/10/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart # 1011048510 Spence-Cox
22201242	3,928.50	3,928.50	08/10/2021	7494 GL GROUP, INC.	AS PER ATTACHED QUOTE NUMBER: Q1023495-1 (BOOKS)
22201243	5,000.00	5,000.00	08/10/2021	44939 LOWELL PUBLIC SCHOOLS	CATERING FOR STAFF PROFESSIONAL DEVELOPMENT
22201244	249.98	249.98	08/10/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart # 1009236291 Welch
22201245	248.58	248.58	08/10/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart # 1011187795 Mele
22201268	2,823.68	2,823.68	08/11/2021	30270 CDW-G	QUOTE MGNJ392- TONER FOR FAX/COPY MACHINE IN THE MAIN OFFICE
22201270	5,000.00	5,000.00	08/11/2021	43953 MEDFORD ELECTRONICS INC.	AS PER ATTACHED QUOTE- INTERCOM/ PAGING & CLOCK SERVICE FOR LOWELL PUBLIC SCHOOL.
22201275	16,614.00	16,614.00	08/11/2021	67715 THE AUTISM HELPER, INC.	SEE ATTACHED QUOTE # 1239
22201278	655.38	655.38	08/12/2021	18121 W.B. MASON CO., INC.	WALL, CALENDAR, FOLDERS, PENS, INDEX CARD, BINDERS MOUSE PADS, STENO BOOKS C2097638
22201279	209.37	209.37	08/12/2021	18121 W.B. MASON CO., INC.	UTILITY CART, COLOR PAPER, DYMO LABELS RENEE DAIGLE
22201280	912.98	912.98	08/12/2021	1170 CAROLINA BIOLOGICAL SUPPLY COMPANY	SEE ATTACH SHEET ONE PAGE QUOTE NUMBER 4839445Q SCIENCE SUPPLIES
22201281	5,840.00	5,840.00	08/12/2021	19164 MILL CITY ENVIRONMENTAL	WET WRAP AND REPAIR AT THE REILLY AND ROBINSON
22201282	6,552.00	6,552.00	08/12/2021	23564 WATERMARK ENVIRONMENTAL, INC	STAIRWELL RAILINGS AT THE DALEY - PLEASE SEE ATTACHED
22201283	885.26	885.26	08/12/2021	33214 ULINE, INC.	S-21123 - COLLAPSIBLE CONTAINERS
22201284	5,433.00	5,433.00	08/12/2021	38525 IXL LEARNING, INC.	AS PER ATTACHED QUOTE #3292201-2021-001 DD08/11/2021 FOR IXL SITE LICENSE(GRADE2-6:325 S
22201285	3,173.35	3,173.35	08/12/2021	50903 BARNES & NOBLE BOOKSELLERS, INC.	PER ATTACHED QUOTE #1323244
22201286	3,607.79	3,607.79	08/12/2021	69356 PROJECT LEAD THE WAY, INC	SEE ATTACH SHEETS 2 PAGES BIOMEDICAL SCIENCE SUPPLIES
22201287	4,154.00	4,154.00	08/12/2021	60567 BRUCE V. SCHNEIDER ASSOCIATES, INC.	Bruce V Schneider Association - Markel Marine Insurance
22201288	1,088.35	1,088.35	08/12/2021	62081 NATIONAL BUSINESS FURNITURE INC	- Nora Fee
22201289	446.64	446.64	08/12/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	- Policy Renewal Fee PURCHASE OF TABLE -ABE AS PER ATTACHED QUOTE#QM600647 See attached Supply Cart #1010353728

22201290	111.30	111.30	08/12/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached Supply Cart# 1010206726
22201291	3,473.03	3,473.03	08/12/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACH SHEETS 3 PAGES QUOTE Q-97791
22201300	7,000.00	7,000.00	08/13/2021	9986 UMASS LOWELL ATHLETICS	UML Boathouse - MotorBoat & Erg Rental Fall & Spring 2021-2022
22201302	1,094,064.50	1,094,064.50	08/13/2021	46737 WHALLEY COMPUTER ASSOCIATES, INC.	PLEASE SEE ATTACHED QUOTE #346302
22201308	4,845.14	4,845.14	08/16/2021	996 B & H PHOTO VIDEO	AS PER ATTACHED QUOTE NUMBER: 1076313333 (COLOR TONER/PORTA SCREEN/SPEAKERS/MISC)
22201315	15,000.00	15,000.00	08/16/2021	9986 UMASS LOWELL ATHLETICS	UML Boathouse User Agreement 2021 - 2022
22201317	4,680.00	4,680.00	08/16/2021	15203 HOUGHTON MIFFLIN HARCOURT PUBLISHING	SEE ATTACH SHEET STUDENT DIGITAL LICENSES AND TEACHERS DIGITAL LICENSES FOR 2 YEARS
22201319	188.89	188.89	08/16/2021	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	STD7149 Confetti Magnetic Border
22201320	69.96	69.96	08/16/2021	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	Item# AA853 Literacy Centers Management Chart
22201326	700.00	700.00	08/16/2021	28246 BARNES & NOBLE, INC.	SEE ATTACHED QUOTE
22201327	776.30	776.30	08/16/2021	52247 FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACH SHEET ONE PAGE QUOTE#2576553A PAPERBACK BOOKS
22201334	14,869.00	14,869.00	08/16/2021	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22201335	4,570.33	4,570.33	08/16/2021	46997 SADDLEBACK EDUCATIONAL PUBLISHING, INC.	(3) 75" 6000K Series interactive Panel with USB 3 X 2805.00 = 8415.00 (3) Mobile Stand 3 x 530.00 = 1590.00 (3) PC Module - intel i5 quad core 3 x 750.00 = 2250.00 (3) Cart Assembly 3 x 50.00 = 150.00 SEE ATTACH SHEET QUOTE # 031881 ELL LIBRARY BOOKS, TEACHER GUIDE
22201336	963.87	963.87	08/16/2021	49991 SCHOLASTIC CLASSROOM & COMMUNITY GROUP	QUOTE # Q-08292- ACTION AND DIGITAL ACTION SEE ATTACH SHEET
22201338	3,131.54	3,131.54	08/16/2021	54236 LEXIA VOYAGER SOPRIS INC	278889 RAVE-O Proven Literacy Intervention Toolkit
22201339	16,438.00	16,438.00	08/16/2021	55831 APEX LEARNING INC.	Unlimited Enrollment Subscription per Quote# 00014311
22201346	10,000.00	10,000.00	08/16/2021	65809 AMATO, DAMON	ATHLETIC TRAINING SERVICES FOR LOWELL PUBLIC SCHOOLS
22201347	192.83	192.83	08/16/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached supply cart # 1010293245
22201348	298.61	298.61	08/16/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart #1010563080
22201349	301.66	301.66	08/16/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart #1010324604
22201350	298.26	298.26	08/16/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart #1006914152
22201351	299.74	299.74	08/16/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart #1006914792
22201352	298.42	298.42	08/16/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart #1006914570
22201353	301.40	301.40	08/16/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart# 1010184487
22201354	298.67	298.67	08/16/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart # 1010348185
22201355	297.08	297.08	08/16/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart# 1010306668
22201356	331.02	331.02	08/16/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart#1008030959
22201357	298.35	298.35	08/16/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart# 1010204416
22201358	299.93	299.93	08/16/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart# 1006914621
22201359	298.68	298.68	08/16/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart# 1010287831
22201360	324.94	324.94	08/16/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart# 1010210217
22201361	298.90	298.90	08/16/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart# 1006903838
22201362	220.88	220.88	08/16/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart # 1010210217
22201363	265.63	265.63	08/16/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart # 1010209845
22201364	392.82	392.82	08/16/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	7075917 Childcraft ABC Furnishing ABC Border Educational Carpet 6x9 Feet Rectangle
22201365	302.95	302.95	08/16/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart# 1010350604
22201366	300.11	300.11	08/16/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart# 1006894068
22201367	254.71	254.71	08/16/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart # 1011475426 Bilodeau
22201368	250.94	250.94	08/16/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart # 1006979232 Gillis

22201369	249.07	249.07	08/16/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart # 1011374745 Reis
22201370	251.31	251.31	08/16/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart # 1006903662 Klobucher
22201371	1,345.92	1,345.92	08/16/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SUPPLIES AS PER ATTACHED QUOTE #1011456356 OF 08/12/2021 FOR ABE
22201372	4,512.00	4,512.00	08/16/2021	67720	MERIT HILL HOLDINGS REIT LLC	12 MONTH STORAGE UNIT RENTAL FOR LOWELL PUBLIC SCHOOLS
22201373	1,540.00	1,540.00	08/16/2021	68408	CENGAGE LEARNING	NATIONAL GEOGRAPHIC CENGAGE QUOTE# 5421092 DVD, MANUAL BOOKS, PAVLIK EDITION SEE ATTACHED QUOTE # 43698687
22201374	3,892.08	3,892.08	08/16/2021	501322	J.W. PEPPER & SON INC.	Crayola Tuck Box 16/BX CYO520016
22201376	298.54	298.54	08/16/2021	18121	W.B. MASON CO., INC.	WIDA EL DEVELOPMENT STANDARDS FRAMEWORK 2020 EDITION. SEE ATTACH SHEET WITH W9
22201377	1,515.00	1,515.00	08/16/2021	49501	WISCONSIN CENTER FOR EDUCATION PRODUCTS	ER-00-978-1-60541-126-2 Emergent Reader Serie: Book Set(41 Titles)
22201378	173.34	173.34	08/16/2021	66558	FLYLEAF PUBLISHING LLC	AS PER ATTACHED QUOTE FOR PROFESSIONAL DEVELOPMENT FOR LOWELL PUBLIC SCHOOL - EQUITY
22201398	4,400.00	4,400.00	08/17/2021	66598	KING, LESLIE	UNVO5562 Universal Hardboard Clipboard, 1/2" Capacity, Holds 8 1/2w x 12H, Brown,6/Pack
22201401	35.92	35.92	08/17/2021	18121	W.B. MASON CO., INC.	AS PER ATTACHED QUOTE# S116701900 OF 8/12/2021 FOR SCHOOL SUPPLIES - ABE
22201402	885.75	885.75	08/17/2021	18121	W.B. MASON CO., INC.	FRUITS AND VEGETABLES PER THE ATTACHED QUOTE
22201404	6,997.50	6,997.50	08/17/2021	50398	FARMER DAVES	CDP108385R21 Carson-Dellosa Publishing World Of Eric Carle. Number Straight Borders
22201408	96.04	96.04	08/17/2021	18121	W.B. MASON CO., INC.	CYO523024 Crayon Peggable, 24/BX
22201409	300.29	300.29	08/17/2021	18121	W.B. MASON CO., INC.	Please see attached cart:
22201410	298.88	298.88	08/17/2021	18121	W.B. MASON CO., INC.	Please see attached cart:
22201411	298.33	298.33	08/17/2021	18121	W.B. MASON CO., INC.	Please see attached cart:
22201412	299.31	299.31	08/17/2021	18121	W.B. MASON CO., INC.	MEMO BOOKS #BOR6571
22201413	1,278.00	1,278.00	08/17/2021	19881	CAM OFFICE SERVICES, INC.	FASHION MAT FOR THE GREENHALGE - PLEASE SEE ATTACHED
22201415	213.38	213.38	08/18/2021	24895	DECKER INC.	PROFESSIONAL LEARNING AND TEACHER SUPPORT SEE ATTACHED QUOTE PLQ1004325
22201421	7,068.00	7,068.00	08/18/2021	53140	WILSON LANGUAGE TRAINING CORP.	DELIVERY CHARGES ONLY-FOR DONATED STUDENT LIBRARY FURNITURE
22201422	1,000.00	1,000.00	08/18/2021	61611	FURNITURE TRUST ORGANIZATION INC.	THANK YOU CARDS, BLACK LHS ADDRESS STAMP
22201426	134.80	134.80	08/18/2021	6290	OWLSTAMP VISUAL SOLUTIONS **USE VC#71862**	NAME PLATES
22201429	509.83	509.83	08/18/2021	33214	ULINE, INC.	ITEMS PER ATTACHED REQUEST # 55980004
22201431	1,554.24	1,554.24	08/18/2021	43472	UMASS LOWELL INN & CONFERENCE CENTER	Staff Professional Development - Conference Center - Wednesday, August 25, 2021 - Thursday, August 26, 2021 - Friday, August 27, 2021
22201434	134.76	134.76	08/18/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty Classroom Supply Order REFER to CART#1011579296
22201435	3,457.69	3,457.69	08/18/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty REFER to CART# 1011367915 School Building Materials for Learning REFER to CART# 1011579974
22201436	53.40	53.40	08/18/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty Classroom supplies for Mr. Canty
22201437	1,497.00	1,497.00	08/18/2021	67712	THE TEACHING DOCTORS	Math Shelf License Tablet Supplemental Math Program Per attached quote
22201438	10,900.00	10,900.00	08/18/2021	67710	YOK, GERRI	PARENT TRANSPORTATION REIMBURSEMENT
22201442	87,184.00	87,184.00	08/19/2021	36660	KEYS TO LITERACY	PROFESSIONAL DEVELOPMENT SERVICES & TRAINING MATERIAL PER ATTACHED QUOTE.
22201444	119,834.97	119,834.97	08/19/2021	44939	LOWELL PUBLIC SCHOOLS	8 OZ BOTTLED WATER FOR STUDENTS
22201448	47,048.35	47,048.35	08/19/2021	52058	AMPLIFY EDUCATION, INC.	MCLASS LICENSES, MCLASS KITS, AND PROFESSIONAL DEVELOPMENT SEE ATTACHED QUOTE # Q-767
22201451	74,011.30	74,011.30	08/19/2021	62090	APERTURE EDUCATION, LLC	PROFESSIONAL DEVELOPMENT AND TRAINING SERVICES PER ATTACHED QUOTE
22201452	146,662.80	146,662.80	08/19/2021	64718	CURRICULUM ASSOCIATES, LLC	SEE ATTACHED QUOTE I.D 249564.5
22201453	54,990.00	54,990.00	08/19/2021	65392	NEARPOD INC.	NEARPOD PREMIUM PLUS STUDENT LICENSES AND ONLINE TRAINING SEE ATTACHED QUOTE
22201454	47,400.00	47,400.00	08/19/2021	507452	LEXIA LEARNING SYSTEMS, INC.	LEXIA CORE5 READING/LITERACY STUDENT SUBSCRIPTION RENEWAL SEE ATTACHED QUOTE #Q-4217.
22201457	6,303.23	6,303.23	08/19/2021	7494	GL GROUP, INC.	GL Group Booksource REFER to QUOTE# Q1027348-1
22201458	2,915.00	2,915.00	08/19/2021	11467	PAUL CENTER FOR LEARNING AND RECREATION, THE	OOD TUITION FOR STUDENTS UNABLE TO ATTEND LPS AS PER CONTRACT
22201466	3,200.00	3,200.00	08/19/2021	52247	FOLLETT SCHOOL SOLUTIONS, INC.	HOME LANGUAGE SURVEY REPORT
22201468	700.00	700.00	08/19/2021	39391	DEMOULAS SUPER MARKETS, INC.	GROCERIES AS NEEDED NOT TO EXCEED \$700 LOWELL HIGH SCHOOL

22201469	264.00	264.00	08/19/2021	41405 VALLEY COMMUNICATIONS SYSTEM	Phone - Shaughnessy School - Please see attached
22201470	231.00	231.00	08/19/2021	43188 BOB HEGARTY & SON'S ELECTRICAL INC.	ELECTRICIAN FOR CENTRAL OFFICE - SEE ATTACHED
22201471	180.76	180.76	08/19/2021	44408 MINUTEMAN PRESS OF LOWELL	100 FULL COLOR 4 PAGE COVER - HIGH SCHOOL SUMMER GRADUATION PROGRAM.JOB ID #83761
22201472	9,990.00	9,990.00	08/19/2021	46737 WHALLEY COMPUTER ASSOCIATES, INC.	AS PER ATTACHED QUOTE NUMBER: 344417 (30 CHROMEBOOK/ACCESSORIES)
22201474	575.37	575.37	08/19/2021	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	Book case, 3 total item number 811592
22201477	1,010.00	1,010.00	08/19/2021	64237 FLUSH LLC	AS PER ATTACHED QUOTE FOR STANDARD EVENT & HANDICAP UNITS RENTAL.
22201478	1,456.00	1,456.00	08/19/2021	64937 MANEUVERING THE MIDDLE, LLC	AS PER ATTACHED QUOTE NUMBER: 3769 (LICENSES)
22201479	1,200.00	1,200.00	08/19/2021	66535 INQUIRED, LLC	PROFESSIONAL LEARNING AND DEVELOPMENT REFERENCE: 20210503-110815239
22201480	677.20	677.20	08/19/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	General supplies cart 1011609589
22201481	412.17	412.17	08/19/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Teacher's carts # 1010487731 & 1010546195
22201482	3,457.69	3,457.69	08/19/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	REFER to CART#1011580952 School Specialty
22201483	646.03	646.03	08/19/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED CART NUMBERS: 565861;555006;501517
22201488	83,408.00	83,408.00	08/20/2021	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	VIRTUAL TEACHING SEE ATTACHED QUOTE 5794923
22201498	330.89	330.89	08/23/2021	18121 W.B. MASON CO., INC.	Please see attached cart:
22201509	2,996.25	2,996.25	08/25/2021	1323 WORTHINGTON DIRECT HOLDINGS, LLC	AS PER ATTACHED QUOTE NUMBER: QTE049179 (CLASSROOM FURNITURE)
22201515	15,000.00	15,000.00	08/25/2021	14334 LOWELL HIGH SCHOOL	Entry Fee for Lowell High School Sports
22201517	45.72	45.72	08/25/2021	18042 LAKESHORE EQUIPMENT COMPANY	CLASSROOM SUPPLIES FOR ORTIZ PER THE ATTACHED QUOTE
22201518	5,996.63	5,996.63	08/25/2021	18042 LAKESHORE EQUIPMENT COMPANY	ITEMS PER ATTACHED QUOTE
22201519	92.96	92.96	08/25/2021	19881 CAM OFFICE SERVICES, INC.	HP 204A BLACK LASERJET TONER CARTRIDGE
22201523	686.35	686.35	08/25/2021	24586 FITNESS FINDERS INC.	Charms:Valentine (186-0103)-qty 500, Apple (186-0013)-qty 500, 24" Silver Chains (116-2003)-qty 50
22201526	1,030.00	1,030.00	08/25/2021	33033 ARAMARK	CATERING FOR LINCOLN SCHOOL AUGUST 30th 2021 BREAKFAST: ASSORTED PASTRIES, FRUIT CUPS, COFFEE and PAPER GOODS LUNCH: SANDWICH or WRAP with COOKIE, CHIPS, WHOLE FRUIT SIDE SALAD SEE ATTACHED QUOTE #59845179
22201527	595.11	595.11	08/25/2021	33214 ULINE, INC.	
22201528	2,300.00	2,300.00	08/25/2021	36660 KEYS TO LITERACY	LETTERLAND INITIAL TRAINING - KINDERGARTEN
22201529	2,300.00	2,300.00	08/25/2021	36660 KEYS TO LITERACY	LETTERLAND INITIAL TRAINING FOR FIRST GRADE TEACHERS ON SEPT. 2, 2021
22201534	2,000.00	2,000.00	08/25/2021	39391 DEMOULAS SUPER MARKETS, INC.	GROCERIES AS NEEDED FOR CULINARY ARTS COOKING CLASSES
22201536	9,345.00	9,345.00	08/25/2021	46737 WHALLEY COMPUTER ASSOCIATES, INC.	30 1A762UT#ABA HP Chromebook 11 GB Education Edition 249.00 x 30 = 7470.00 30 UQ990E Electronic HP Care Pack pick up and return service (3) years 29.50x30=885.00 30 CROS-SW-DIS-EDU-NEW Google Chrome 33.00x30=9
22201537	11,272.00	11,272.00	08/25/2021	46737 WHALLEY COMPUTER ASSOCIATES, INC.	Doc # 346732 - rev 1 of 1, - Part #:CTS-DC110-WFHD Clear Touch Document Camera-HD/10MP/Infinity Focus/LED light/USB 2.0 or wireless/Clear Touch Ca
22201538	4,726.00	4,726.00	08/25/2021	46737 WHALLEY COMPUTER ASSOCIATES, INC.	TABLETS AND BACK COVERS PER ATTACHED QUOTE
22201539	1,473.00	1,473.00	08/25/2021	46737 WHALLEY COMPUTER ASSOCIATES, INC.	CLEAR TOUCH WC110 WEBCAM PER ATTACHED QUOTE
22201553	4,273.98	4,273.98	08/25/2021	49858 J. MIKE PONTE FLOOR COVERING LLC	Remove and Replace Carpet at the Washington School
22201554	589.00	589.00	08/25/2021	51670 PLANBOOKEDU LLC	PLANBOOK ACCESS FOR STAFF PER ATTACHED QUOTE FOR 31 STAFF MEMBERS.
22201555	267.99	267.99	08/25/2021	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	HP LASERJET PRINTER #24455377
22201557	1,500.00	1,500.00	08/25/2021	54236 LEXIA VOYAGER SOPRIS INC	STEP UP TO WRITING SEE ATTACHED QUOTE #00108507
22201558	1,400.00	1,400.00	08/25/2021	54266 CLARK INSURANCE	Clark Insurance Bond #69530723 Western Surety Company
22201559	741.76	741.76	08/25/2021	60910 DICK BLICK HOLDINGS, INC.	AS PER ATTACHED QUOTE NUMBER: QBP7933-28 (ART SUPPLIES)
22201565	251.81	251.81	08/25/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER THE ATTACHED CART: 1010119703
22201566	882.65	882.65	08/25/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Supplies Cart #1011477343 See attached
22201567	1,220.34	1,220.34	08/25/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	LASKO TOWER FAN #1496435
22201568	5,564.36	5,564.36	08/25/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CARTS: 1011659427,7793869410, 1010943306, 1010480049, 1006998773, 10109839
22201569	1,609.20	1,609.20	08/25/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1011653491
22201570	321.96	321.96	08/25/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED CART NUMBERS: 620492;489642
22201571	9,387.40	9,387.40	08/25/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1011569648
22201572	99.79	99.79	08/25/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	REFER to CART# 1011610093 School Specialty
22201576	451.00	451.00	08/25/2021	501906 SHEFFIELD POTTERY INC.	Equity Training for leadership supplies AS PER ATTACHED QUOTE NUMBER: 2179 (ART SUPPLIES)

22201582	1,219.70	1,219.70	08/25/2021	24895	DECKER INC.	AS PER ATTACHED QUOTE NUMBER: 3000713470 (MISCELLANEOUS)
22201586	167,000.00	167,000.00	08/25/2021	70828	SPLEX CORP	EMERGENCY CLEANING, SANITIZING AND DRYING AT THE PAWTUCKET MEMORIAL PER THE ATTACHE
22201588	595.00	595.00	08/25/2021	5389	G. A. BLANCO & SONS, INC.	ITEM# UNV66353 Universal Casebound Hardcover Notebook, Wide/Legal Rule, Black Cover, 10.25x7.68, 150 Sheets
22201590	65.90	65.90	08/25/2021	18121	W.B. MASON CO., INC.	DEFCM21442F Deflecto EconoMat Anytime Use Chair Mat For Hard Floor, 46x60, Clear
22201595	306,988.41	306,988.41	08/26/2021	10152	COTTING SCHOOL	OOD TUITION FOR STUDENTS UNABLE TO ATTEND LPS AS PER CONTRACT
22201596	397.05	397.05	08/26/2021	16658	CRESTLINE CO., INC.	SUPPLIES PER ATTACHED QUOTE # 2918931
22201597	3,500.00	3,500.00	08/26/2021	18041	RESEARCH FOR BETTER TEACHING, INC.	John Saphier presented at Leadership meeting
22201598	282.00	282.00	08/26/2021	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	per attached cart
22201599	1,500.00	1,500.00	08/26/2021	27882	LENZI'S CATERING	FOOD FOR MEETINGS
22201600	500.00	500.00	08/26/2021	28035	SANTORO'S SUB SHOP	FOOD AS NEEDED FOR SCHOOL EVENTS AND MEETINGS
22201601	1,000.00	1,000.00	08/26/2021	39391	DEMOULAS SUPER MARKETS, INC.	SUPPLIES AS NEEDED/FOOD FOR MEETINGS AND SPECIAL EVENTS. MARTHA HANSON, SARAH FOSTER
22201602	875.00	875.00	08/26/2021	39391	DEMOULAS SUPER MARKETS, INC.	CARD FOR SNACK FOR STAFF AND STUDENTS
22201604	503.76	503.76	08/26/2021	43212	CONLON PRODUCTS, INC.	Waste Barrels - Schools
22201606	1,500.00	1,500.00	08/26/2021	52525	LOWELL PARKS & CONSERVATION TRUST INC.	LOWELL PARKS WILL BE PROVIDING INSTRUCTION TO OUR STUDENTS
22201607	3,610.00	3,610.00	08/26/2021	52525	LOWELL PARKS & CONSERVATION TRUST INC.	LOWELL PARKS WILL BE PROVIDING INSTRUCTION AND ACTIVITIES FOR OUR STUDENTS
22201608	837.00	837.00	08/26/2021	53009	FOR THE KIDS INC.	KONA ICE TRUCK SERVICE FOR STUDENTS
22201609	5,374.00	5,374.00	08/26/2021	53009	FOR THE KIDS INC.	KONA ICE TRUCK FOR STUDENTS
22201610	1,000.00	1,000.00	08/26/2021	53009	FOR THE KIDS INC.	KONA ICE TRUCK FOR THE KIDS
22201611	3,164.00	3,164.00	08/26/2021	53009	FOR THE KIDS INC.	KONA ICE TRUCK FOR THE KIDS
22201612	1,553.87	1,553.87	08/26/2021	53369	BOSTON NEUROPSYCHOLOGICAL SERVICES, LLC	Neuropsychological Assessment for C.Porter
22201620	600.00	600.00	08/26/2021	66110	NOTABLE, INC	2 invoices were split one was paid in March in the amount of 1200.00 and a follow up invoice to be p
22201621	550.00	550.00	08/26/2021	66203	NEW ENGLAND RESTROOMS INC.	RENTAL FOR BACK TO SCHOOL EVENT
22201622	104.75	104.75	08/26/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart # 1011687179 Camargo-Ruiz
22201623	250.39	250.39	08/26/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart # 1011416262 Jubinville
22201624	216.93	216.93	08/26/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart # 1011687169 Boudreau
22201625	321.75	321.75	08/26/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart # 1011687165 Tutors
22201626	1,185.00	1,185.00	08/26/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart # 1011227902 Clough
22201627	58.36	58.36	08/26/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart # 1011686211 Richmond
22201628	204.53	204.53	08/26/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart # 1011616803 Zaharakes
22201629	249.36	249.36	08/26/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart # 1006979071 Page
22201630	1,326.89	1,326.89	08/26/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1007006545 QUIRBACH
22201631	1,194.92	1,194.92	08/26/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1010349186 BONIN
22201632	299.22	299.22	08/26/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1006903127-Katelyn W.
22201633	4,548.70	4,548.70	08/26/2021	67766	THEMES & VARIATIONS INC	see attached quote
22201635	117,655.00	117,655.00	08/26/2021	28725	EVERGREEN CENTER, INC.	OOD TUITION FOR STUDENTS UNABLE TO ATTEND LPS AS PER CONTRACT
22201636	28,957.50	28,957.50	08/26/2021	29553	WHITNEY ACADEMY	OOD TUITION FOR STUDENTS UNABLE TO ATTEND LPS AS PER CONTRACT
22201637	57,243.00	57,243.00	08/26/2021	30692	SOUTH SHORE EDUCATIONAL COLLABORATIVE	OOD TUITION FOR STUDENTS UNABLE TO ATTEND LPS AS PER CONTRACT
22201638	11,390.00	11,390.00	08/26/2021	46737	WHALLEY COMPUTER ASSOCIATES, INC.	Quotation Doc # 346939 rev 1 of 1-see attached items and descriptions
22201639	1,979.75	1,979.75	08/26/2021	1323	WORTHINGTON DIRECT HOLDINGS, LLC	AS PER ATTACHED QUOTE NUMBER: QTE049280 (FURNITURE)
22201641	7,460.64	7,460.64	08/26/2021	53140	WILSON LANGUAGE TRAINING CORP.	per attached quote
22201642	3,840.48	3,840.48	08/26/2021	53140	WILSON LANGUAGE TRAINING CORP.	per attached quote - Q1049499
22201644	2,825.11	2,825.11	08/27/2021	18121	W.B. MASON CO., INC.	ITEMS PER ATTACHED QUOTE
22201647	6,250.00	6,250.00	08/27/2021	24958	WESTED	1. VITAL Collaboration Survey – WestEd will provide Lowell High School with access to and support for
22201652	3,010.00	3,010.00	08/27/2021	67768	PORTSMOUTH ESCAPE ROOM LLC	AS PER ATTACHED QUOTE NUMBER: 0099 (CONTRACTED SERVICES)
22201655	452.25	452.25	08/30/2021	707	WOODWIND & BRASSWIND	SEE ATTACHED QUOTE C00622202119PW
22201656	1,156.19	1,156.19	08/30/2021	61646	DEMCO, INC.	QUOTE : NC73080 - REF# G1167001 LIBRARY SUPPLIES DEREK LEIF SEE ATTACH SHEET
22201657	1,053.95	1,053.95	08/30/2021	7494	GL GROUP, INC.	GL Group Booksource REFER to QUOTE# Q1027519-1
22201658	301.25	301.25	08/30/2021	8361	WEST MUSIC CO.	872721 - Ukulele Karate - Teacher Book
22201660	17,200.00	17,200.00	08/30/2021	10798	RIDDELL / ALL AMERICAN SPORTS CORP.	2021 - 2022 LHS Athletic Department Reconditioning Fall, Winter, Spring - Uniforms Fall, Winter, Spring - Equipment (helmets, pads, etc.)
22201662	412.43	412.43	08/30/2021	18042	LAKESHORE EQUIPMENT COMPANY	ITEMS PER ATTACHED QUOTE
22201664	5,684.84	5,684.84	08/30/2021	28111	KITTREDGE EQUIPMENT COMPANY, INC.	FOOD SERVICE EQUIPMENT PER ATTACHED QUOTE

22201665	248.40	248.40	08/30/2021	30590 FIRST BOOK	ORDER # 700442852 SHARON DOWD BOOK FOR HER CLASSROOM
22201666	193.10	193.10	08/30/2021	33214 ULINE, INC.	See attached quote #59845127 for goggles for our science class
22201667	919.99	919.99	08/30/2021	52247 FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE #10629644- CUSTOMER #2000795 - LIBRARY BOOKS SEE ATTACH SHEET 3 PAGES.
22201668	225.50	225.50	08/30/2021	33573 BALLARD & TIGHE, PUBLISHERS	ITEM #2-904 PER ATTACHED QUOTE
22201669	1,000.00	1,000.00	08/30/2021	39391 DEMOULAS SUPER MARKETS, INC.	Purchase supplies as needed
22201670	185.00	185.00	08/30/2021	70941 CARBON COLORS LLC	750 color copies
22201671	263.25	263.25	08/30/2021	52052 CHILD1ST PUBLICATIONS LLC	ITEM SW3011 PER ATTACHED QUOTE
22201672	6,089.95	6,089.95	08/30/2021	52247 FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE 2572204A - PAPERBACK BOOKS SUZANNE KEEFE (SEE ATTACHED SHEET)
22201673	429.00	429.00	08/30/2021	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	Apple Ipad 8th Generation 10.2 Tablet, 128GB, Wifi, Rose Gold (MYLF2LL/A)/SKU 24463293
22201675	603.00	603.00	08/30/2021	64618 VISUAL EDGE IT, INC.	See attached Quote
22201676	1,500.00	1,500.00	08/30/2021	55831 APEX LEARNING INC.	Staples for 3 Ricoh machines-see attached quote
22201677	500.00	500.00	08/30/2021	60022 BROADWAY PIZZA & SUB OF LOWELL	UNLIMITED ENROLLMENT SUBSCRIPTION FOR LOWELL HIGH SCHOOL FOR 30.
22201678	2,100.00	2,100.00	08/30/2021	60028 EFI GLOBAL, INC.	QUOTE # 00015865
22201679	2,600.00	2,600.00	08/30/2021	60028 EFI GLOBAL, INC.	Purchase supplies as needed.
22201680	15,000.00	15,000.00	08/30/2021	64491 LOVE, MARY LUCILE	Asbestos - Reilly School
22201682	4,154.81	4,154.81	08/30/2021	65352 GATEWAY EDUCATION HOLDINGS LLC	Asbestos - Bailey School
22201683	900.53	900.53	08/30/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	TO PROVIDE TEN(10) EARLY LANGUAGE CLASSROOMS WITH OBSRVATION AND DATA COLLECTION TW
22201684	708.32	708.32	08/30/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ENVISION AGA COMMON CORE STUDENT EDITION ALGEBRA 1, STUDENT COMPANION 6YEAR, DIGITA
22201685	1,000.67	1,000.67	08/30/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE #166271-4 & #166271-6
22201686	768.08	768.08	08/30/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached cart #: 1010183185
22201687	750.09	750.09	08/30/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE THE ATTACHED QUOTES:
22201688	1,000.90	1,000.90	08/30/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1010512715
22201689	738.45	738.45	08/30/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1010541305
22201690	404.68	404.68	08/30/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1011653268
22201691	332.01	332.01	08/30/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTES:
22201692	247.11	247.11	08/30/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1010327495
22201693	698.17	698.17	08/30/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1010342654
22201694	243.67	243.67	08/30/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTES:
22201695	9.50	9.50	08/30/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1010620569
22201696	876.00	876.00	08/30/2021	67750 WINCRAFT INC	CART 1011338635
22201697	583.00	583.00	08/30/2021	67767 COMPANION CORPORATION	CART 1011162115
					SEE ATTACHED QUOTES:
					CART 1011760234
					CART 1010606509
					CART 1010462321
					SEE ATTACHED QUOTES:
					CART 1010334367
					CART 1010807972
					CART 1010485873
					CART 1011659624
					SEE ATTACHED QUOTES:
					CART 1010438360
					CART 1010320433
					CART 1010466469
					SEE ATTACHED QUOTES:
					CART 1007924122
					CART 1010293953
					per attached Cart # 1011696197 McManus
					per attached Cart # 1011688038 Kennedy
					PLEASE SEE ATTACHED CARTS QUOTES- 1006996280, 1009779913,1007094326, 1006996275, 100699
					Cart 1011723567, School Supplies/M. Alonardo
					REFER TO CART# 1011762120
					School Specialty
					Peter's annual school organizers
					72 LHS Towels
					SOFTWARE AND HARDWARE PER ATTACHED QUOTE #00004623
					SCHOOL WILL PAY THE DIFFERENCE

22201698	4,347.20	4,347.20	08/30/2021	68408	CENGAGE LEARNING	QUOTE # 5406557 - MINDTAP CENTURY 21 ACCOUNTING MULTICOLUMN JOURNAL, 11TH EDITION WITH RED CARPET EVENTS SIMULATION (K12 INSTANT ACCE
22201699	1,812.09	1,812.09	08/30/2021	72835	CITIBANK, N.A.	AS PER ATTACHED QUOTE NUMBER: HF100019398697 (FURNITURE AND MISC)
22201700	122.93	122.93	08/30/2021	502906	REALLY GOOD STUFF, LLC	EZREAD MAGNETIC LETTERS KIT & PLASTIC LETTER UPPERCASE VOWELS
22201701	69.90	69.90	08/30/2021	502976	SUPER DUPER PUBLICATIONS	GB215 PHONOLOGICAL AWARENESS FUN PARK GAME
22201704	689.00	689.00	08/31/2021	7272	SDE, INC	ITEMS PER ATTACHED QUOTE #271142
22201707	10,583.12	10,583.12	08/31/2021	15756	DIGI-BLOCK, INC.	ITEMS PER ATTACHED QUOTE
22201708	202.50	202.50	08/31/2021	16036	ROCHESTER 100, INC.	See attached quote #0004508
22201709	2,052.00	2,052.00	08/31/2021	65352	GATEWAY EDUCATION HOLDINGS LLC	QUOTE # 154725-1 FOR TECHNOLOGY INTEGRATION FEE
22201711	5,330.10	5,330.10	08/31/2021	31845	ZANER BLOSER, INC.	ITEM PER ATTACHED QUOTE # 00033653
22201712	10,938.75	10,938.75	08/31/2021	35740	HEINEMANN/GREENWOOD PUB'L GRP. INC.	F&P BUNDLES FOR GRADES K,1,2,3,4 AND TAKE HOME BAGS PER ATTACHED QUOTE NUMBER 583061
22201713	1,080.00	1,080.00	08/31/2021	35740	HEINEMANN/GREENWOOD PUB'L GRP. INC.	See attached Quotes: #5829291 and #5829282
22201714	9,900.00	9,900.00	08/31/2021	43340	LOWELL REGIONAL TRANSIT AUTHORITY	TRANSPORTATION FOR LOWELL PUBLIC SCHOOLS STUDENTS
22201716	1,164.12	1,164.12	08/31/2021	50903	BARNES & NOBLE BOOKSELLERS, INC.	ITEMS PER ATTACHED QUOTES #1330863 #1327600
22201717	1,175.15	1,175.15	08/31/2021	53140	WILSON LANGUAGE TRAINING CORP.	ITEMS PER ATTACHED QUOTE #Q1050668
22201719	17,286.60	17,286.60	08/31/2021	60812	HOME DEPOT U.S.A., INC.	AC Units - Murkland
22201720	320.00	320.00	08/31/2021	61217	BOOKS INTERNATIONAL INC.	Letterland Grade 2 Quote # 27082021Hedi Otis
22201726	745.00	745.00	08/31/2021	66254	ORTON GILLINGHAM ONLINE ACADEMY LLC	ORTON GILLINGHAM BASIC LANGUAGE (LEVEL 1) COURSE W/HARD COPIES OF COURSE MATERIALS.
22201727	633.56	633.56	08/31/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	MIDLAND WALKIE TALKIE BUNDLE OF 6 ITEM 1608934 ON ATTACHED CART:1011765461
22201728	163.60	163.60	08/31/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SMART DESK CALENDARS 14 MONTH #2049824
22201729	259.47	259.47	08/31/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE: CART 1011789847
22201730	1,272.58	1,272.58	08/31/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1011754407
22201732	7,500.00	7,500.00	08/31/2021	67772	GYMNASIUM FLOORS INC.	GYMNASIUM WOOD FLOOR - REPAIR & EXPAND - ROBINSON - PLEASE SEE ATTACHED
22201736	1,733.20	1,733.20	08/31/2021	4968	LANGUAGE CIRCLE ENTERPRISES, INC.	SUPPLIES FOR LITERACY SPECIALIST PER QUOTE 20210807 ATTACHED
22201742	57.43	57.43	08/31/2021	33214	ULINE, INC.	EXTENSION CORDS S-19877
22201744	55,040.31	55,040.31	08/31/2021	43037	WENGER CORPORATION	PLEASE SEE ATTACHED QUOTE # 3224535 PRICING PER MHEC CONTRACT MC 12-C07
22201745	706.96	706.96	08/31/2021	43212	CONLON PRODUCTS, INC.	Items per attached quote Q019969
22201746	1,780.00	1,780.00	08/31/2021	46737	WHALLEY COMPUTER ASSOCIATES, INC.	see attached quote #347572
22201747	311.11	311.11	08/31/2021	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	SKU #489562 Combo Pack Stapler (15) SKU #24418180 Premium Staples 5000 staples/box (1) SKU #419036BIC Wite-Out (1 Box) SKU #24424327 TR240 8 Digit Calculator (20) SKU #1990394 HP 952 Ink Cartridge (2)
22201748	79.96	79.96	08/31/2021	65105	LITERACY RESOURCES, LLC	PRIMARY EXTENSION CURRICULUM 2021 - ISBN 978-1-947260-40-5 - QUANTITY 4 PER ATTACHED QU
22201749	877.30	877.30	08/31/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart# 1011789101
22201753	10,034.00	10,034.00	08/31/2021	18430	ASAP FIRE & SAFETY	FIRE EXTINGUISHER INSPECTIONS
22201756	4,050.00	4,050.00	08/31/2021	28294	MAY GRAPHICS AND PRINTING, INC.	BUS PASSES AND ENVELOPES
22201757	277.00	277.00	08/31/2021	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #346316-POWERPRODIGY REPLACEMENT
22201758	7,800.00	7,800.00	08/31/2021	47416	AIR MART HEATING AND COOLING	QUOTES #Q71789 & Q71790-1 INSTALLATION OF DUCTLESS SYSTEMS AT THE BARTLETT
22201759	8,000.00	8,000.00	08/31/2021	61222	EDUPORIUM, INC.	SUPPLY OF MICROBIT V2 CLUB (32) & MAKEY MAKEY CLASSIC (32)
22201762	2,353.00	2,353.00	08/31/2021	66105	AIR COMPRESSOR GUY	QUOTE #2473-CONTROL PANELS-GREENHALGE, MOTOR REPLACEMENT-BAILEY
22201763	575.00	575.00	08/31/2021	66568	TYLER HENDERSON ARRANGEMENTS, LLC	MUSICAL ARRANGEMENTS FOR LOWELL HIGH SCHOOLS FINE ARTS DEPT
22201767	2,500.00	2,500.00	08/31/2021	67779	KEATING, CHRISTINA	PARENT TRANSPORTATION REIMBURSEMENT
22201768	3,359.00	3,359.00	08/31/2021	67780	BARKER ADVERTISING SPECIALTY CO., INC.	QUOTE #947168 MATERIALS FOR LOWELL HIGH SCHOOLS FINE ARTS
22201769	7,000.00	7,000.00	08/31/2021	67781	BOISVERT ELECTRICAL	QUOTE #001124-WIRE/INSTALL DISCONNECTS FOR UNITS AT THE BARTLETT
22201774	49,836.00	49,836.00	09/01/2021	46498	CELT CORPORATION	STATE CONTRACT ITT72-MANAGED SECURITY RENEWAL, YEAR 3 OF 3
22201776	41,094.00	41,094.00	09/01/2021	62358	CARASOFT TECHNOLOGY CORPORATION	QUOTE#27861189-ZOOM MTGS, VIDEO WBINARS, LGE ZOOM VIDEO
22201778	1,200.00	1,200.00	09/01/2021	23732	MASS ASSOCIATION OF SCHOOL SUPERINTENDENTS	ASSIS SUPERINTENDENT LEADERSHIP SEMINAR
22201779	24,605.93	24,605.93	09/01/2021	62023	BI-COUNTY COLLABORATIVE	OOD TUITION FOR STUDENTS UNABLE TO ATTEND LPS AS PER CONTRACT
22201796	23,908.50	23,908.50	09/02/2021	67762	TOP NOTCH SUPPLY, INC.	TOILET TISSUE FOR THE LOWELL SCHOOL DEPARTMENT. FY 2022
22201811	695.04	695.04	09/03/2021	1323	WORTHINGTON DIRECT HOLDINGS, LLC	34429 Tranquil Pond value Rug ("3x4'-6")
22201812	924.00	924.00	09/03/2021	6290	OWLSTAMP VISUAL SOLUTIONS **USE VC#71862**	TEACHER FOLDERS
22201814	502.47	502.47	09/03/2021	19881	CAM OFFICE SERVICES, INC.	SEE QUOTE #8495
22201815	776.33	776.33	09/03/2021	22156	ORIENTAL TRADING COMPANY	Please see cart attached below
22201816	126.95	126.95	09/03/2021	24895	DECKER INC.	C51R FELT FIBER CAP

22201817	600.00	600.00	09/03/2021	30015	X2 DEVELOPMENT CORPORATION	TRACKING NUMBER # T20175142 REPORT ARDS - LHS SUMMER SCHOOL
22201818	500.00	500.00	09/03/2021	39391	DEMOULAS SUPER MARKETS, INC.	MARK LEW Student Activities Supplies/Market Basket Card
22201819	500.00	500.00	09/03/2021	39391	DEMOULAS SUPER MARKETS, INC.	FOOD/SUPPLIES FOR SCHOOL YEAR 2021/2022
22201820	5,000.00	5,000.00	09/03/2021	41405	VALLEY COMMUNICATIONS SYSTEM	Miscellaneous phone changes at schools
22201821	1,568.00	1,568.00	09/03/2021	46801	MASSACHUSETTS LIBRARY SYSTEM, INC.	PRICE QUOTE SEPTEMBER - JUNE 30, 2022 LOWELL HIGH SCHOOL LIBRARY COMMONWEALTH eBook MASS Library System. Derek Leif QUOTE# 224804 PLTW ENGINEERING PARTICIPATION 2021-2022 LOWELL HIGH SCHOOL PLTW BIOMEDICAL SCIENCE PARTICIPATION LOWELL HIGH SCHOOL 2021-2022
22201822	3,200.00	3,200.00	09/03/2021	69356	PROJECT LEAD THE WAY, INC	Post-remediation microbial assessment - Pawt. Mem.- please see attached Annual license per attached quote 00109798 Please see attached cart #1011694864 Please see attached cart #1011813285 ITEMS PER CART #1011863602 SEE ATTACHED Teacher supplies/Carts 1011801592, 1010050522 & 1006940088 HVAC REPAIRS/EVALUATION AS PER ATTACHED QUOTE NUMBER: QTE049584 (CHAIRS) REFER to QUOTE# Q1027967-1
22201823	2,200.00	2,200.00	09/03/2021	69356	PROJECT LEAD THE WAY, INC	GL Group Booksource Instructional Materials Book Order (2) LA952 A place for everyone carpet for 30 kids 9'x12' 499.00 x 2 = 998.00 (1) PP309 Calming colors A place for everyone for 30 kids 9'x12' OFFICE SUPPLIES AS PER ATTACHED QUOTE #383311 SEE ATTACHED QUOTE # Q-06457 SEE ATTACHED QUOTE # Q-06827 AS PER ATTACHED CART NUMBERS: 011605; 907625 REFER to CART# 1010535643 School Specialty Classroom Supplies REFER to CART# 1011673516 School Specialty Art Supplies DEF66701 Deflecto Slanted Desk Sign Holder, Plastic, 11x8 1/2, clear OFFICE SUPPLIES AS PER ATTACHED-PLEASE NO SUBSTITUTES OOD TUITION FOR STUDENTS UNABLE TO ATTEND LPS AS PER CONTRACT QUOTE #RC2118615-ANNUAL RENEWAL FOR FACILITIES MANAGEMENT SEE ATTACH SHEET - SCIENCE SUPPLIES SAFETY GLASSES, MAGNESIUM RIBBON, TEST TUBE AND MORE AS PER ATTACHED CONTRACT- INDEPENDENT EVALUATION EDUCATION, SPEECH AND LANGUAGE & N QUOTE#QU024029 - TESTOUT OFFICE PRO- TOOP190LX60 TESTOUT OFFICE PRO NO SHIPPING HANGING FILE FOLDERS PER ATTACHED QUOTE LETTERLAND PHONICS ONLINE - CLASSROOM SUBSCRIPTION (1YEAR) SEE ATTACHED QUOTE REFER to CART#1010522021 School Specialty Classroom supplies AS PER ATTACHED QUOTE# 14598 OF 08/24/21 SUPPLY OF PICCOLO DVD & STARTER KIT SEE ATTACHED QUOTE#Q-117228 FOR LIST OF ITEMS FLEECE WEIGHTED BLANKET #1543194
22201824	2,250.00	2,250.00	09/03/2021	60028	EFI GLOBAL, INC.	
22201826	21,593.00	21,593.00	09/03/2021	54236	LEXIA VOYAGER SOPRIS INC	
22201827	198.65	198.65	09/03/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22201828	340.83	340.83	09/03/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22201829	200.48	200.48	09/03/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22201830	2,670.00	2,670.00	09/03/2021	49501	WISCONSIN CENTER FOR EDUCATION PRODUCTS	
22201831	710.36	710.36	09/03/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22201832	3,750.00	3,750.00	09/03/2021	67717	PATRICK J. KENNEDY & SONS, INC.	
22201834	1,336.75	1,336.75	09/07/2021	1323	WORTHINGTON DIRECT HOLDINGS, LLC	
22201835	599.46	599.46	09/07/2021	7494	GL GROUP, INC.	
22201836	1,147.70	1,147.70	09/07/2021	18042	LAKESHORE EQUIPMENT COMPANY	
22201837	573.85	573.85	09/07/2021	18042	LAKESHORE EQUIPMENT COMPANY	
22201838	1,084.00	1,084.00	09/07/2021	24160	LOWELL JANITORIAL SUPPLY	
22201839	7,269.46	7,269.46	09/07/2021	42740	NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	
22201840	4,727.25	4,727.25	09/07/2021	42740	NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	
22201843	538.41	538.41	09/07/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22201844	148.88	148.88	09/07/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22201845	1,500.69	1,500.69	09/07/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22201849	111.64	111.64	09/07/2021	18121	W.B. MASON CO., INC.	
22201850	57.72	57.72	09/07/2021	18121	W.B. MASON CO., INC.	
22201856	31,465.00	31,465.00	09/08/2021	2253	EASTER SEALS MASSACHUSETTS, INC.	
22201863	3,160.00	3,160.00	09/08/2021	7304	SMARTEDU, INC.	
22201866	488.83	488.83	09/08/2021	14602	FLINN SCIENTIFIC INC.	
22201872	5,850.13	5,850.13	09/08/2021	29504	TUFTS MEDICAL CENTER, INC.	
22201873	650.00	650.00	09/08/2021	33838	TESTOUT CORPORATION	
22201882	39.98	39.98	09/08/2021	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	
22201886	1,240.00	1,240.00	09/08/2021	61217	BOOKS INTERNATIONAL INC.	
22201890	162.62	162.62	09/08/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22201897	242.95	242.95	09/08/2021	506171	PAUL H. BROOKES PUBLISHING	
22201913	329.47	329.47	09/09/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22201914	345.37	345.37	09/09/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	

22201915	411.00	411.00	09/09/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	LYSOL DISINFECTANT SPRAY #091440
22201916	316.38	316.38	09/09/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Carts 1010955094 (DR) & 1011971230 (EB)
22201917	319.61	319.61	09/09/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED CART NUMBERS: 924768; 896695
22201919	876.00	876.00	09/09/2021	4968 LANGUAGE CIRCLE ENTERPRISES, INC.	STLITCONNRECWEB STLITCONN REC WEB WITH MAT
22201921	68.00	68.00	09/09/2021	6290 OWLSTAMP VISUAL SOLUTIONS **USE VC#71862**	QUOTE #88020-BUSINESS CARDS FOR PAUL ST CYR AND AL LUNA
22201922	1,672.65	1,672.65	09/09/2021	9518 BILINGUAL DICTIONARIES, INC.	SEE ATTACHED QUOTE # 6896
22201924	1,000.00	1,000.00	09/09/2021	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	LOWELL HIGH SCHOOL FIELD TRIP
					TOM THORNTON STUDENT ACTIVITIES
22201925	599.40	599.40	09/09/2021	18335 KAPLAN EARLY LEARNING COMPANY	36056 Go Anywhere Chair- Blue
22201927	417.42	417.42	09/09/2021	28246 BARNES & NOBLE, INC.	SEE ATTACHED QUOTE# 1332809. BOOK FOR PROFESSIONAL DEVELOPMENT
22201929	796.19	796.19	09/09/2021	61217 BOOKS INTERNATIONAL INC.	LETTERLAND PHONICS SUBSCRIPTIONS
22201930	320.00	320.00	09/09/2021	61217 BOOKS INTERNATIONAL INC.	LETTERLAND TRAINING - INITIAL GRADE 2
22201931	17,199.00	17,199.00	09/09/2021	64663 COLON, DESIREE N.	PARENT TRANSPORTATION REIMBURSEMENT
22201932	1,966.42	1,966.42	09/09/2021	64903 ATHLETIC EVENT SUPPLY LLC	Lowell High School
					Quote QUO18883
					2 tents, 2 Bags, 8 Sandbags
22201934	950.00	950.00	09/09/2021	67789 LISCOMB, TRENT	see attached quote # 1140
22201943	14,900.00	14,900.00	09/09/2021	52525 LOWELL PARKS & CONSERVATION TRUST INC.	P.O #21102040 WAS CLOSED IN ERROR WITH BALANCE OF \$14,900.00.
22201945	6,500.00	6,500.00	09/09/2021	61222 EDUPORIUM, INC.	AS ATTACHED QUOTEQ21000028834-2 DD 08/29/21 FOR SUPPLY OF MICROBIT V2 CLUB & MAKEY M
22201948	2,007.98	2,007.98	09/09/2021	4346 QUILL LLC	AS PER ATTACHED QUOTE NUMBER: 153533307 (AA BATTERIES)
22201949	166,200.00	166,200.00	09/09/2021	67799 CLASS A TRANSPORTATION SERVICES LLC	SPED STUDENT TRANSPORTATION
22201952	125,000.00	125,000.00	09/09/2021	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	HOMELESS STUDENT TRANSPORTATION
22201960	790.60	790.60	09/10/2021	18121 W.B. MASON CO., INC.	SEE ATTACH SHEETS - OFFICE SUPPLIES -
					CLIPBOARDS, PHONES, CORDS, BATTERIES
22201962	147.32	147.32	09/10/2021	18121 W.B. MASON CO., INC.	#QRTHW30PTDHS (4) QUARTET HYGIENE DISPENSER STATIONS.
22201963	251.53	251.53	09/10/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1011781485 Giliberti
22201964	197.11	197.11	09/10/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1011754419 Zaharakes
22201965	259.51	259.51	09/10/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1011986764 McManus
22201966	212.20	212.20	09/10/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1011986871 Sherwood
22201967	175.17	175.17	09/10/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1011986822 Trombly
22201968	257.59	257.59	09/10/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1011986894 Gallagher
22201969	266.95	266.95	09/10/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached cart 1011972724 clough
22201970	149.91	149.91	09/10/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty
					REFER to CART#1008017292
22201971	54.72	54.72	09/10/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Classroom supplies for LEAP Teacher WEIGOLD
					SCHOOL SPECIALTY. CART # 1011957490
					SEE ATTACHED
22201972	247.52	247.52	09/10/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1011901270. **PLEASE SEE ATTACHED CART**
22201973	117.68	117.68	09/10/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1011877604. **PLEASE SEE ATTACHED CART**
22201975	7,200.00	7,200.00	09/10/2021	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	NRT - Transportation
					Middle School Intramural Buses 2021-2022
					Cross Country, Basketball, Volleyball
22201976	272.89	272.89	09/10/2021	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	per attached
22201977	515.14	515.14	09/10/2021	21376 JAGUAR EDUCATIONAL & SOMERSET MEDIA	03-PS78-XP, Positive Kids Series/Series of 10 X-Large laminated Posters (36"x48")
22201978	680.00	680.00	09/10/2021	28246 BARNES & NOBLE, INC.	BOOK CALLED DATA WISE FOR UDL. PLEASE SEE ATTACHED QUOTE.
22201979	335.00	335.00	09/10/2021	28246 BARNES & NOBLE, INC.	SEE ATTACHED QUOTE # 1335159
22201981	2,000.00	2,000.00	09/10/2021	37920 BELTRONICS, INC.	per attached quote PG-REILLY210825-B
22201982	326.15	326.15	09/10/2021	41405 VALLEY COMMUNICATIONS SYSTEM	AS PER ATTACHED QUOTE NUMBER: W2692 (PROGRAM AND INSTALL PHONE)
22201991	100,000.00	100,000.00	09/13/2021	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	NRT - Transportation
					Athletic Department Buses September - June
					Fall, Winter, Spring seasons
					ALL TEAMS
22201992	772.33	772.33	09/13/2021	16743 SCHOLASTIC CLASSROOM MAGAZINES - SCHOLASTIC INC.	Scholastics Classroom Magazines 2021-2022 Subscription
					REFER to QUOTE# Q-57993
22201993	300.00	300.00	09/13/2021	39391 DEMOULAS SUPER MARKETS, INC.	Groceries and General Supplies as needed. Account can be accessed by Christine Adams and Roberta
22201996	163.98	163.98	09/13/2021	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	STEEL DRY ERASE BOARD BLACK FRAME 4X3 (REIDT)
22201997	1,855.74	1,855.74	09/13/2021	60812 HOME DEPOT U.S.A., INC.	AS PER ATTACHED QUOTE NUMBER: HG100018482777 (FURNITURE)

22201998	320.00	320.00	09/13/2021	61217	BOOKS INTERNATIONAL INC.	LETTERLAND INITIAL GRADE 2 VIRTUAL TRAINING SEPTEMBER 15, 2021 PER ORDER #1837781203
22201999	500.00	500.00	09/13/2021	501483	STUART'S AUTOMOTIVE INC.	40 ft container transport - woburn to cawley - please see attached
22202000	540.58	540.58	09/13/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached carts: 1011891766 and 1011988254
22202001	400.77	400.77	09/13/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1011809637 TRULL
22202002	167.65	167.65	09/13/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty Front Office Supplies
22202003	149.94	149.94	09/13/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	REFER to CART#1011933531 School Specialty REFER to CART#1011988340
22202004	199.67	199.67	09/13/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Classroom supplies School Specialty REFER to CART# 1010482652 Classroom supplies
22202005	249.16	249.16	09/13/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1006903216 **PLEASE SEE ATTACHED CART**
22202006	249.32	249.32	09/13/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1011790759 **PLEASE SEE ATTACHED CART**
22202007	249.86	249.86	09/13/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1011775893 **PLEASE SEE ATTACHED CART**
22202008	243.27	243.27	09/13/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1011760494 **PLEASE SEE ATTACHED CART**
22202018	589.60	589.60	09/14/2021	24730	ACADEMIC THERAPY PUBLICATIONS/	AS PER ATTACHED QUOTE NUMBER: DCOLLINS (BOOKS)
22202019	12,605.00	12,605.00	09/14/2021	42085	TEWKSBURY TRANSIT INC. - MR. NELSON	September 2021 Athletic Bus Transportation
22202020	1,200.00	1,200.00	09/14/2021	49888	THE OCKERS COMPANY	SEE ATTACHED QUOTE #67274 -- 2 NETWORK DROPS IN 2 DIFFERENT LOCATIONS
22202021	875.00	875.00	09/14/2021	53009	FOR THE KIDS INC.	KONA ICE FOR THE KIDS
22202022	2,250.00	2,250.00	09/14/2021	60028	EFI GLOBAL, INC.	Microbial remediation - Pawt. Mem. - Please see attached
22202025	670.48	670.48	09/14/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTES: CART 1011984879 CART 1006902729
22202026	190.44	190.44	09/14/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty REFER to CART#1011934561 Classroom supplies
22202027	114.59	114.59	09/14/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1011834282 FOR ST. LOUIS
22202028	243.40	243.40	09/14/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1011968281 **PLEASE SEE ATTACHED CART**
22202039	1,377.00	1,377.00	09/15/2021	2647	COMMITTEE FOR CHILDREN	AS PER ATTACHED QUOTE# 5020549 OF 9/14/21 FOR SECOND STEP EL SEL CLASSROOM KIT
22202040	613.00	613.00	09/15/2021	6290	OWLSTAMP VISUAL SOLUTIONS **USE VC#71862**	THANK CARDS W/ ENVELOPE AND BUSINESS CARDS PRINTED FOR TWO STAFF MEMEBERS PER QUOTI
22202042	197.74	197.74	09/15/2021	7494	GL GROUP, INC.	GL Group Book source REFER to QUOTE# Q1028459-2
22202043	294.00	294.00	09/15/2021	10068	SYKES THE FLORIST	Family Fun Night Display
22202044	3,000.00	3,000.00	09/15/2021	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	NRT Bus-Field Trips FY 2021-2022
22202045	270.00	270.00	09/15/2021	16036	ROCHESTER 100, INC.	Rochester 100 Learning Materials for students REFER to QUOTE# 004691
22202046	359.60	359.60	09/15/2021	16743	SCHOLASTIC CLASSROOM MAGAZINES - SCHOLASTIC INC.	The New York Times Upfront (Digital Only) Full Year
22202047	128.78	128.78	09/15/2021	18042	LAKESHORE EQUIPMENT COMPANY	\$8.99 x 40 = \$359.60
22202048	122,530.00	122,530.00	09/15/2021	23032	THE GREATER LOWELL FAMILY Y.M.C.A.	Please See attached quote #97025
22202049	34.85	34.85	09/15/2021	24895	DECKER INC.	SERVICES TO PROVIDE INCLUDE ACADEMIC SUPPORT AND TUTORING, ENRICHMENT PROGRAMS IMP
22202050	207.41	207.41	09/15/2021	42740	NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	AS PER ATTACHED QUOTE NUMBER: 400368A (CUSTOM SIGN)
22202051	343.28	343.28	09/15/2021	42740	NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	Please See attached quote Q-17008 No TEARS LEARNING INC. Learning Without Tears REFER to QUOTE# Q-16789
22202052	139.99	139.99	09/15/2021	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	Amana 1 section refrigerator with freezer AMAR17BKE 17.48"
22202054	259.16	259.16	09/15/2021	65105	LITERACY RESOURCES, LLC	#2109909-16788 Bridge The Gap: Heggerty Intervention Lessons
22202055	27.10	27.10	09/15/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart# 1011954473 Item#1474371
22202056	325.08	325.08	09/15/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart#1011942420 below.
22202057	1,998.45	1,998.45	09/15/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART 1012055443

22202058	1,823.33	1,823.33	09/15/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty REFER TO QUOTE# Q-119506
22202059	1,739.58	1,739.58	09/15/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1010003458
22202060	1,623.10	1,623.10	09/15/2021	14524	PEARSON ASSESSMENTS	AS PER ATTACHED QUOTE# 133418 OF 09/14/21 FOR DIAL-4 COMPLETE KIT(PRINT)
22202061	242.10	242.10	09/16/2021	5389	G. A. BLANCO & SONS, INC.	AS PER ATTACHED QUOTE FOR OFFICE SUPPLIES
22202062	1,566.00	1,566.00	09/17/2021	2752	FORMAX, A DIV. OF BESCOP, INC.	12 MONTH SERVICE CONTRACT ON FOLDER/INSERTER W/TWO SHEET FEEDERS @ ONE BRE.. CONTRACT NUMBER - CONT6332-04
22202070	1,683.52	1,683.52	09/17/2021	12213	JON KAZANJIAN'S AUTOMOTIVE REPAIR SHOP, INC.	Tow and repair - ford explorer
22202071	30,438.00	30,438.00	09/17/2021	12605	PERKINS SCHOOL FOR THE BLIND	OOD TUITION FOR STUDENTS UNABLE TO ATTEND LPS AS PER CONTRACT
22202074	809.00	809.00	09/17/2021	18000	DRACUT APPLIANCE	GE PORTABLE DISHWASHER MODEL# GPT225SGLWW QTY. 1
22202078	105,267.22	105,267.22	09/17/2021	22853	SEVEN HILLS EXTENDED CARE AT GROTON INC	OOD TUITION FOR STUDENTS UNABLE TO ATTEND LPS AS PER CONTRACT
22202083	59.95	59.95	09/17/2021	28246	BARNES & NOBLE, INC.	SEE ATTACHED QUOTE #1337026
22202084	2,660.64	2,660.64	09/17/2021	29143	SHIFFLER EQUIPMENT SALES, INC.	PLEASE SEE ATTACHED' QUOTE # Q138453 FOR LOCKS
22202088	650.00	650.00	09/17/2021	61217	BOOKS INTERNATIONAL INC.	(10) Letterland Phonics Online - teacher subscription (1 year)
22202089	583.19	583.19	09/17/2021	61217	BOOKS INTERNATIONAL INC.	(1) Letterland Grade 1 pack
22202092	5,841.00	5,841.00	09/17/2021	46737	WHALLEY COMPUTER ASSOCIATES, INC.	AS PER ATTACHED QUOTE #345345 OF 07/29/21 FOR 3 CLOUD32 CHROMEBOOK CART
22202095	719.50	719.50	09/17/2021	28246	BARNES & NOBLE, INC.	ITEMS PER QUOTE# 1336541 SEE ATTACHED
22202098	3,750.00	3,750.00	09/17/2021	51783	HOBSON'S, INC.	LOWELL HIGH SCHOOL COLLEGE COUNSELOR NAVIANCE SOFTWARE
22202104	7,019.96	7,019.96	09/17/2021	63372	POWERSCHOOL HOLDINGS LLC	SCHOOLSPRING LICENSE AND SUBSCRIPTION-QUOTE #Q-497568-1
22202106	100.04	100.04	09/17/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED' QUOTE CART 1007548624
22202107	190.25	190.25	09/17/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	please see cart # 1010930041
22202110	120.00	120.00	09/17/2021	67721	TOOLS 4 READING LLC	(2) Student Sound wall 9"x12" folders (set of 30)
22202112	1,015.00	1,015.00	09/17/2021	71636	REAL WICKED EVENTS LLC	SEE ATTACHED ESTIMATE# 1008
22202113	375.78	375.78	09/17/2021	501322	J.W. PEPPER & SON INC.	CUT TIME SUBSCRIPTION - LOWELL HIGH SCHOOL BAND
22202114	649.50	649.50	09/17/2021	4346	QUILL LLC	AS PER ATTACHED QUOTE NUMBER: 153879110 (MASKS)
22202118	562.50	562.50	09/20/2021	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	150 White 1 Color full front t-shirts
22202119	333.30	333.30	09/20/2021	4968	LANGUAGE CIRCLE ENTERPRISES, INC.	BRIDGE TO READING GUIDE AND FELT PAPER PER QUOTE 20210830.
22202121	1,391.50	1,391.50	09/20/2021	6680	PRO-ED, INC.	REFERENCE NUMBER Q-21301 - SUPPLIES PROFILES KITS BWAP , BUILDING FUTURE PRINT VERSION CIPS INVENTORY BKLTs W/ACTIVATIONS CODE TPI-ONLINE VERSION, STEPS TO SELF DETERMINATION AMANDA PERRIN - RM. 309
22202122	239.79	239.79	09/20/2021	8361	WEST MUSIC CO.	QUOTE# SQ098819 CASIO KEYBOARD ITEM# 101164
22202123	1,184.70	1,184.70	09/20/2021	10634	MANSON WESTERN, LLC-WESTERN PSYCHOLOGICAL SVS	AS PER ATTACHED QUOTE Q4213 OF 9/8/2021 FOR SPED SCHOOL SUPPLIES.
22202124	137.98	137.98	09/20/2021	18042	LAKESHORE EQUIPMENT COMPANY	2 SETS OF WASHABLE BABY DOLLS PER QUOTE 96898
22202125	711.20	711.20	09/20/2021	28251	CROWN TROPHY	Middle School Intramural Awards Cross Country Basketball Volleyball
22202126	866.55	866.55	09/20/2021	38919	CONTINENTAL WIRELESS, INC.	PLEASE SEE ATTACHED' QUOTE FOR WALKIES- QUOTE NUMBER 81216-00 EC
22202127	575.00	575.00	09/20/2021	45427	COUNCIL FOR EXCEPTIONAL CHILDREN	GROUP LICENSE UP 10 TEACHERS AND 20 STUDENTS ANNUAL RENEWAL FEE LOWELL HIGH SCHOOL - AMANDA D PERRIN CAGAS
22202128	152.92	152.92	09/20/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART NUMBER 1010927634 COURTNEY FALLON
22202129	254.80	254.80	09/20/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart #1012239194
22202131	38,500.00	38,500.00	09/20/2021	10382	COLLABORATIVE FOR REGIONAL EDUCATIONAL	SPED STUDENT TRANSPORTATION
22202134	488.83	488.83	09/20/2021	19881	CAM OFFICE SERVICES, INC.	SEE ATTACHED QUOTE #8605 -- BRAND NAMES ONLY
22202136	190.00	190.00	09/20/2021	24445	MASS. ASSOC. OF TEACHERS OF SPEAKERS OF	MELLC MEMBERSHIP FEE 2021-2022 QTY. 1 PER ATTACHED
22202137	1,016.00	1,016.00	09/20/2021	27000	EDUCATION COOPERATIVE, THE	OOD TUITION FOR STUDENTS UNABLE TO ATTEND LPS AS PER CONTRACT
22202138	175.00	175.00	09/20/2021	27653	MASSACHUSETTS BAR ASSOCIATION	LOWELL HIGH SCHOOL MOCK TRAIL REGISTRATION FEE AMANDA ERNST COACH
22202140	2,069.99	2,069.99	09/20/2021	35042	BRAINPOP	SEE ATTACHED QUOTE #US5191948303R

22202141	2,800.00	2,800.00	09/20/2021	39391 DEMOULAS SUPER MARKETS, INC.	ITEMS/SUPPLIES/ GROCERIES FOR ADULT EDUCATIONCENTER AS NEEDED.
22202142	420.00	420.00	09/20/2021	45198 LIVAN, YARY	AUTHORIZED USERS: ELIZABETH MCKIERNAN, DENISE BEAL See attached quote classes with Yary Livan Master Ceramist quote PAS-002-2021
22202143	515.00	515.00	09/20/2021	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #348979-DESKTOP SERVICES 2019-QTY 20
22202145	228.34	228.34	09/20/2021	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	SANITECH SANITIZER SPRAY #24485103
22202149	124.21	124.21	09/20/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED CART NUMBER:938750
22202150	3,737.20	3,737.20	09/20/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE # Q-120603
22202151	263.09	263.09	09/20/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE # Q-120615
22202152	1,284.95	1,284.95	09/20/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE q-120595
22202153	239.35	239.35	09/20/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE Q-120591
22202154	19.33	19.33	09/20/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE Q-120587
22202155	1,571.01	1,571.01	09/20/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote Q-12501
22202156	138.45	138.45	09/20/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE Q-120494
22202157	439.21	439.21	09/20/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE Q-120508
22202158	335.92	335.92	09/20/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE Q-120530
22202159	178.88	178.88	09/20/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE Q-120572
22202160	44.71	44.71	09/20/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE Q-120584
22202161	90.81	90.81	09/20/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attaches quote q-120630
22202162	43.38	43.38	09/20/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE Q-120655
22202163	1,302.79	1,302.79	09/20/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE Q-120658
22202164	464.26	464.26	09/20/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE Q-120698
22202165	4,470.41	4,470.41	09/20/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE Q-120704
22202166	1,156.81	1,156.81	09/20/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE Q-120743
22202167	26.88	26.88	09/20/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE Q-120751
22202168	4,117.26	4,117.26	09/20/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE Q-120733
22202169	2,665.98	2,665.98	09/20/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE Q-120753
22202187	460.95	460.95	09/21/2021	19881 CAM OFFICE SERVICES, INC.	HEWCF226X HIGH YIELD BLACK
22202188	42,990.00	42,990.00	09/21/2021	38525 IXL LEARNING, INC.	SEE ATTACHED QUOTE #3292632-2021-001-18
22202189	550.26	550.26	09/22/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Item# 087812 School Smart Value drawing paper 80Lb 9x12 inches soft white pack of 500
22202190	828.99	828.99	09/22/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	OT supplies and general school supplies, please refer to Cart # 1012197499, cart is named OT Order
22202191	538.09	538.09	09/22/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart # 1012286136 A-SHARP MUSIC RUG 8X12 OVAL- KATZ
22202192	429.20	429.20	09/22/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1012302417 MCCREVAN
22202193	91.98	91.98	09/22/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School specialty REFER TO CART 1012295509 Front office materials Cart #1011702188 CART # 1011695463 Cart #1011788038 Cart #1011774328 Cart #1011735487 Cart # 1012090834 Cart # 1011824300 see attached order. Classroom supplies WB Mason WBM20030 80CT Flagship Copier Paper
22202194	201.16	201.16	09/22/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22202195	199.41	199.41	09/22/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22202196	199.35	199.35	09/22/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22202197	197.89	197.89	09/22/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22202198	201.03	201.03	09/22/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22202199	199.89	199.89	09/22/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22202201	1,763.07	1,763.07	09/22/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22202204	2,533.60	2,533.60	09/22/2021	18121 W.B. MASON CO., INC.	
22202205	204.00	204.00	09/22/2021	5118 THE LIBRARY STORE	30-1112 25 X 500 LAMINATING ROLL (2 PER PACK)
22202206	295.65	295.65	09/22/2021	6103 PROLITERACY	AS PER ATTACHED QUOTE #QU1990 OF 09/21/21 FOR SCHOOL SUPPLIES FOR ABE
22202208	1,825.29	1,825.29	09/22/2021	7494 GL GROUP, INC.	Quote # Q1028742-1 attached classroom books
22202209	4,511.11	4,511.11	09/22/2021	7494 GL GROUP, INC.	BOOKS PER ATTACHED QUOTE #Q1029363-1
22202211	1,600.00	1,600.00	09/22/2021	13556 THE LOWELL PLAN, INC.	LPS SCHOOL COMMITTEE & STAFF TO ATTEND THE LOWELL PLAN 41ST ANNIVERSARY EVENT. DR BOYD,LATIFAH PHILLIPS,ROBIN DESMOND,JACKIE DOHERTY, MIKE DILLON, ANDY DESCOTEAUX,DO
22202212	91.97	91.97	09/22/2021	18042 LAKESHORE EQUIPMENT COMPANY	QUOTE# 97977 GEOBOARD DESIGN CENTER
22202213	5,067.20	5,067.20	09/22/2021	18121 W.B. MASON CO., INC.	CREST BID 8 1/2 X 12 WHITE COPY PAPER RECYCLED LOWELL HIGH SCHOOL - DO NOT DELIVER!! I WILL CALL FOR DELIVERY.

22202216	9,935.00	9,935.00	09/22/2021	21694	EDMENTUM, INC.	SEE ATTACHED QUOTE Q-347929
22202218	131.82	131.82	09/22/2021	31434	COLLINS SPORTS MEDICINE	Quote 57697 Medical Supplies LHS Athletics
22202220	129.87	129.87	09/22/2021	33214	ULINE, INC.	3 COLLAPSIBLE STRAIGHT WALL CONTAINERS
22202222	4,000.00	4,000.00	09/22/2021	39391	DEMOULAS SUPER MARKETS, INC.	MATERIALS AS NEEDED.
22202225	1,989.00	1,989.00	09/22/2021	43212	CONLON PRODUCTS, INC.	ELLEN SPIEGEL FACIAL TISSUE SEE ATTACHED QUOTE #Q020057
22202227	600.00	600.00	09/22/2021	53530	BLUETRITON BRANDS INC	WATER/RENTAL
22202228	1,931.60	1,931.60	09/22/2021	54236	LEXIA VOYAGER SOPRIS INC	PER ATTACHED QUOTE #00110882
22202229	1,305.00	1,305.00	09/22/2021	61217	BOOKS INTERNATIONAL INC.	PLEASE SEE ATTACHED QUOTE REF:270820215 SUSAN RABIAS. TOTAL OF 1,305.00.
22202231	82.98	82.98	09/22/2021	65105	LITERACY RESOURCES, LLC	PLEASE SEE ATTACHED PRICE QUOTE #: 210826-16310 TOTAL: 82.93
22202232	9,410.00	9,410.00	09/22/2021	66579	ANTONELLI, ALICIA M.	TUTORING SERVICES FOR SPECIAL ED STUDENTS AS PER THEIR IEP
22202234	3,000.00	3,000.00	09/22/2021	67842	LEONARDS MUSIC LLC	INSTRUMENT REPAIRS
22202237	850.00	850.00	09/23/2021	12213	JON KAZANJIAN'S AUTOMOTIVE REPAIR SHOP, INC.	40 yard container 850.00 up to 5.0 tons anything over 145.00
22202242	2,350.00	2,350.00	09/23/2021	24587	ACCEPT EDUCATION COLLABORATIVE	AS PER ATTACHED QUOTE #22-8003 OF 09/10/2021 DEVELOPING EFFECTIVE ABA PROGRAMS IN PUBI
22202244	160.00	160.00	09/23/2021	61217	BOOKS INTERNATIONAL INC.	TR04 Letterland Training 9781782481003 160.00
22202245	1,600.00	1,600.00	09/23/2021	39391	DEMOULAS SUPER MARKETS, INC.	SUPPLIES AS NEEDED Card Users: Kara Aspetti Lisa Van Thiel
22202247	208.50	208.50	09/23/2021	49694	DAVE'S MUSIC CENTER	GUITAR WALL MOUNTS/BLACK METAL
22202248	282,672.00	282,672.00	09/23/2021	60383	THE DALY GROUP LLC	LEASE FOR 60 CARLISLE STREET CHELMSFORD, MA
22202249	1,400.00	1,400.00	09/23/2021	67877	CRAFTING MINDS	RAVE-O Proven Literacy Intervention Workshop Monday, September 27, 2021
22202252	525.89	525.89	09/23/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Item# 1077347 Quality park heavy duty clasp Envelopes 9x12 inches kraft box of 100
22202253	479.03	479.03	09/23/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1012203271
22202255	197.47	197.47	09/23/2021	67682	CROWE HOLDINGS, INC.	SEE ATTACHED QUOTE EST 6877
22202256	197.47	197.47	09/23/2021	67682	CROWE HOLDINGS, INC.	PVC - ROGERS STEM - PLEASE SEE ATTACHED
22202257	9,765.00	9,765.00	09/23/2021	67762	TOP NOTCH SUPPLY, INC.	MULTI FOLD TOWELS - PLEASE SEE ATTACHED
22202260	2,000.00	2,000.00	09/23/2021	67852	MARTE, JOSELYS	PARENT TRANSPORTATION REIMBURSEMENT
22202261	2,827.20	2,827.20	09/24/2021	19881	CAM OFFICE SERVICES, INC.	CN624AM HP 971 ink Cartridge Yellow HEWCN624AM
22202280	39,593.57	39,593.57	09/27/2021	2647	COMMITTEE FOR CHILDREN	LICENSES PER QUOTE ID 5020057
22202285	15,560.00	15,560.00	09/27/2021	54236	LEXIA VOYAGER SOPRIS INC	AS PER ATTACHED QUOTE #00105447 OF 7/08/21 FOR LETRS EARLY CHILDHOOD TRAINING
22202286	10,010.25	10,010.25	09/27/2021	69356	PROJECT LEAD THE WAY, INC	ITEMS PER ATTACHED QUOTE CART#1622560681686
22202287	14,400.00	14,400.00	09/27/2021	66317	THE BIKE CONNECTOR	TO PROVIDED EXTENDED DAY PROGRAMMING AND SCHOOL-BASED EVENTS IN WHICH STUDENTS LE
22202288	7,600.00	7,600.00	09/27/2021	67862	PAUL, CINDY D.	PARENT TRANSPORTATION REIMBURSEMENT
22202289	4,400.00	4,400.00	09/27/2021	67863	MACHADO, TENNILLE J.	PARENT TRANSPORTATION REIMBURSEMENT
22202293	12,669.49	12,669.49	09/28/2021	14063	CAMBRIDGE UNIVERSITY PRESS	QUOTE #20066203, 20065859 - LATIN COURSE UNIT 1-4 TEACHER'S -STUDENT'S LATIN COURSE UNIT :
22202294	900.00	900.00	09/28/2021	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	NRT - BUS TRANSPORTATION/FIELD TRIPS
22202295	675.00	675.00	09/28/2021	17516	KELLEHER, JOHN	PERFORMANCE ON FRIDAY OCT. 1, 2021 @ 10:00 A.M. BY JOHNNY THE K SHOW - CHARACTER COUNT
22202296	336.70	336.70	09/28/2021	18121	W.B. MASON CO., INC.	SEE ATTACHED QUOTE
22202297	3,200.00	3,200.00	09/28/2021	19164	MILL CITY ENVIRONMENTAL	Copy Paper, CREST bid, quote, F 8.5 x 11 White, no less than 30% post-consumer recycled materials, t
22202298	750.00	750.00	09/28/2021	21573	LIMAUAO, RENEE F.	Moody School - Cleaning, Removal of Bat Guano- Please see attached
22202299	38.49	38.49	09/28/2021	22156	ORIENTAL TRADING COMPANY	AS PER ATTACHED QUOTE FOR OF 09/22/21 LANGUAGE LIVE(READING) & PROJECT READ- SPED
22202300	186.67	186.67	09/28/2021	22156	ORIENTAL TRADING COMPANY	AS PER ATTACHED QUOTE #711863278-02 OF 9/22/21 FOR SCHOOL SUPPLIES
22202301	550.00	550.00	09/28/2021	22341	CHRISTIANSO BUS CO., L.L.C.	AS PER ATTACHED QUOTE # 711863278-01 OF 9/22/21
22202302	1,100.00	1,100.00	09/28/2021	39391	DEMOULAS SUPER MARKETS, INC.	FOR SCHOOL SUPPLIES -EARLY CHILDHOOD
22202303	68,000.00	68,000.00	09/28/2021	49900	MOTION ELEVATOR CORPORATION	TO RESERVE 2 BUSES ON 9/28/21 FOR OUR KINDERGARTEN CLASSES TO GO TO PARLEE FARMS FOR A
22202304	111.89	111.89	09/28/2021	53140	WILSON LANGUAGE TRAINING CORP.	AS PER CFCE GRANT FOR OUTREACH EVENT SUPPLIES FOR EARLY CHILDHOOD
22202305	2,977.25	2,977.25	09/28/2021	69356	PROJECT LEAD THE WAY, INC	Please see the contract attached - elevator repair
22202306	5,400.00	5,400.00	09/28/2021	69356	PROJECT LEAD THE WAY, INC	WRS MAGNETIC JOURNALS WITH LETTER TILES (4TH EDITION) SKU W4MAGABC ISBN: 9781567786-
22202307	497.89	497.89	09/28/2021	61217	BOOKS INTERNATIONAL INC.	PLTW EQUIPMENT AND SUPPLIES PER ATTACHED
22202308	390.00	390.00	09/28/2021	61217	BOOKS INTERNATIONAL INC.	CART #1631480251377
22202309	241.88	241.88	09/28/2021	61217	BOOKS INTERNATIONAL INC.	PLTW BIOMEDICAL SCIENCE PARTICIPATION
22202310	341.15	341.15	09/28/2021	61217	BOOKS INTERNATIONAL INC.	VOCABULARY CARDS
						PHONICS ONLINE- TEACHER PLAN (1 YEAR) FOR TEACHERS OR ADMINISTRATORS
						9781782483892
						THOG LETTER SOUND CARDS
						SEE ATTACHED QUOTE 2021 - REF. 21092021LynneSteele

22202311	13,350.00	13,350.00	09/28/2021	61598 BOSTON TUTORING SERVCS, LLC	AS PER ATTACHED QUOTE FOR DIRECT TUTORING SERVICES FROM IEP- SPED
22202312	663.00	663.00	09/28/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart #1010977968
22202313	758.60	758.60	09/28/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTES CART: 1012378451 CART: 1009060522 CART: 1010345310 CART: 1012306719
22202314	697.38	697.38	09/28/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1010277832 DONOVAN
22202315	47.50	47.50	09/28/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty REFER TO CART# 1012372188 Office supply for Front Office
22202316	218.89	218.89	09/28/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART # 1012182950.
22202317	248.48	248.48	09/28/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART #1012113524
22202318	732.16	732.16	09/28/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote Q-120537
22202319	781.12	781.12	09/28/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE Q-120545
22202320	329.55	329.55	09/28/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1012353449
22202321	249.15	249.15	09/28/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1012453107
22202322	380.00	380.00	09/28/2021	67854 KUYPERS CONSULTING INC	Zones of Regulation Full Day Webinar on November 2, 2021 for Krista Siopes (OT) and Stacey Kerns (C
22202323	3,732.48	3,732.48	09/28/2021	67855 LEARNIX, LLC	AS PER ATTACHED QUOTE #13456909 OF 09/13/2021 FOR BULK SUBSCRIPTION- SPED
22202324	8,900.00	8,900.00	09/28/2021	67860 SCHECHNER-KANOFISKY, DANIELLE	AS PER ATTACHED QUOTE FOR 2021-2022 PROPORTIONAL SERVICE, INDEPEDENT CONTRACTOR FOR ,
22202325	2,199.80	2,199.80	09/28/2021	67861 KALLICK, BENA	1 TWO HOUR SESSION WITH FACULTY \$1500 GROWING SELF-DIRECTED LEARNERS WITH HABITS OF MIND
					20 INSTRUCTIONAL TOOLKITS \$199.80 COACHING FOR SELF DIRECTED LEARNING
					1 ONE HOUR SESSION WITH PARENTS \$500.00 GROWING Y
22202326	925.24	925.24	09/28/2021	502906 REALLY GOOD STUFF, LLC	ITEM #168464 SMALL ALL PURPOSE BINS AND LIDS SET OF 12 6 COLORS
22202327	246.45	246.45	09/28/2021	502976 SUPER DUPER PUBLICATIONS	DISCOUNT WELCOME10 1 QC033 A&A WHEN CARDS \$13.95 1 QC022 A&A WHAT CARDS \$13.95 1 QC044 A&A WHERE CARDS \$13.95 1 QC011 A&A WHO CARDS \$13.95 1 QC055 A&A WHY CARDS \$13.95 1 GB483 HIDDEN PICTURE GAME BOARD \$39.95 1 MOUTH32 JUMBO MIGH
22202328	2,533.60	2,533.60	09/28/2021	18121 W.B. MASON CO., INC.	80 CASES OF 8.5 X 11 WHITE RECYCLED PAPER CREST BID INSIDE DELIVERY @ \$31.67 TOTAL \$2,533.60
22202329	3,600.00	3,600.00	09/28/2021	1667 WELLESLEY COLLEGE	OPEN CIRCLE CLASSROOM TEACHER PROGRAM WITH IN-DISTRICT TRAINER
22202334	2,037.15	2,037.15	09/28/2021	30270 CDW-G	QUOTE MKDG274 - CYBER POWER ADAPTER HDMI ADAPTE, HDMI CABLE DIGITAL VIDEO W/AUDIO M/M BLACK 10FT NO SHIPPING
22202342	198.70	198.70	09/28/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart# 1011703389
22202346	1,818.52	1,818.52	09/30/2021	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	WB20 - QTY: 500 WHITE WATER BOTTLE TOTAL PRICE: \$545.00 SET UP: \$55.00
					FM612 - QTY: 500 ROYAL BLUE MASK TOTAL PRICE: \$1025.00 SET UP: \$55.00
22202348	356.68	356.68	09/30/2021	1886 DEMCO, INC.	Demco REFER TO QUOTE REFERENCE# G1272045 Laminating rolls
22202363	4,900.00	4,900.00	09/30/2021	10747 BUSTA, BRENDA	INSTRUCTIONAL MATH COACHING FOR STUDENTS AT THE ALTERNATIVE SCHOOLS
22202364	19,500.00	19,500.00	09/30/2021	10871 WILLIS, LINDA	INSTRUCTIONAL COACH FOR STUDENTS AT THE ALTERNATIVE SCHOOLS
22202366	10,000.00	10,000.00	09/30/2021	12852 THE CARROLL CENTER FOR THE BLIND, INC.	OOD TUITION FOR THE STUDENT NOT ABLE TO ATTEND LPS PER CONTRACT
22202368	121.80	121.80	09/30/2021	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	STUDENT TRANSPORTATION PER CONFIRMATION TRIP 45641 FOR 10/1/21
22202379	77.44	77.44	09/30/2021	30590 FIRST BOOK	SEE ATTACHED PO REQUEST FORM FROM PHALA

22202387	461.88	461.88	09/30/2021	47660 SCHOOLHOUSE DESIGNS	BIND RITE LAMINATING FILM 25X500 X 1.5 1" CORE
22202391	69,419.52	69,419.52	09/30/2021	52266 AMERICAN ALARM & COMMUNICATION, INC.	GOLD SERVICE. STATE CONTRACT ITC71
22202394	233,694.56	233,694.56	09/30/2021	58503 NASHOBA LEARNING GROUP, INC.	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22202398	715.00	715.00	09/30/2021	61217 BOOKS INTERNATIONAL INC.	LETTERLAND PHONICS ONLINE - TEACHER SUBSCRIPTION (1YEAR)
22202400	324,700.46	324,700.46	09/30/2021	62096 LABBB COLLABORATIVE	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT & Amendment #2.
22202401	639.00	639.00	09/30/2021	63006 ESGI, LLC (A SUBSIDIARY OF RIVERSIDE	SEE ATTACHED QUOTE # 931526
22202404	1,217.53	1,217.53	09/30/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED ORDERS: CART #'S 1010337363, 1011672481, 1011762011, 1011739742, 1011852465
22202405	96.35	96.35	09/30/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty REFER TO CART# 1012409263 Office Supply for Asst. Principal RD CART # 1011752424 cART # 1011773151 CART #1006899927 Cart #1011775398 CART # 1011748669 CART # 1011753644 CART # 1012313121 CART # 1011747329 Cart #1011788030 CART # 1012416281 CART # 1011688975 CART # 1009746008 CART #1011778045 Consulting support to Bartlett School admin. and staff to develop school-wide capacity and strategies
22202406	199.20	199.20	09/30/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22202407	186.97	186.97	09/30/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22202408	189.76	189.76	09/30/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22202409	199.81	199.81	09/30/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22202410	186.26	186.26	09/30/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22202411	189.60	189.60	09/30/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22202412	69.32	69.32	09/30/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22202413	199.16	199.16	09/30/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22202414	199.23	199.23	09/30/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22202415	794.49	794.49	09/30/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22202416	198.46	198.46	09/30/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22202417	199.60	199.60	09/30/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22202418	199.34	199.34	09/30/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22202420	9,999.75	9,999.75	09/30/2021	67660 COMMONWEALTH CONSULTING AGENCY LLC	
22202422	10,750.00	10,750.00	09/30/2021	67867 MORENCY, LISA	INSTRUCTIONAL COACHING FOR STUDENTS AT THE ALTERNATIVE SCHOOLS
22202423	3,500.00	3,500.00	09/30/2021	67880 COALITION OF SCHOOLS EDUCATING BOYS OF COLOR	Coalition of School Educating Boys of Color New Vendor Subscription REFER TO attached W-9 and QUOTE#2-92821 PIZZA FOR ROTC CLEAN UP Please see attached SEE ATTACH SHEET COMPOSITION BOOK, MICROFIBER CLOTH SET, SHARPIE, FOLDER SEE CART#1012924127
22202424	891.00	891.00	09/30/2021	73386 ESPRESSO PIZZA INC	
22202426	200.00	200.00	09/30/2021	501483 STUART'S AUTOMOTIVE INC.	
22202429	1,252.65	1,252.65	10/01/2021	18121 W.B. MASON CO., INC.	
22202430	1,238.93	1,238.93	10/01/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22202437	125.00	125.00	10/04/2021	18121 W.B. MASON CO., INC.	ITEMS PER ATTACHED
22202439	200.00	200.00	10/04/2021	2290 EBSCO PUBLISHING	SEE ATTACHED QUOTE ID: WSR638560
22202441	9,990.00	9,990.00	10/04/2021	3640 GUARANTEED ALUMINUM CO.	333 SCREEN REPAIRS/REPLACEMENT @ 30\$/SCREEN
22202443	4,366.46	4,366.46	10/04/2021	14524 PEARSON ASSESSMENTS	SEE ATTACHED QUOTE #135670
22202444	484.24	484.24	10/04/2021	14524 PEARSON ASSESSMENTS	SEE ATTACHED QUOTE 135582
22202445	508.20	508.20	10/04/2021	14524 PEARSON ASSESSMENTS	SEE ATTACHED QUOTE # 135583
22202449	196.60	196.60	10/04/2021	24895 DECKER INC.	SEE ATTACHED QUOTE #3000741165 2 - SC12 \$89.90 6 - CS903 \$43.50 2 - SCT23 \$37.70 SHIPPING \$24.96 TOTAL \$196.06
22202456	1,904.38	1,904.38	10/04/2021	52247 FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE ID: 7605889
22202457	1,878.08	1,878.08	10/04/2021	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	QTY: 48 ZIPLOC STORAGE BAGS, GALLON, 250 BAGS/CARTOONS ITEM#: 682257 TOTAL: \$1295.52 QTY: 16 ZIPLOC BAGS, 2 GALLON, 100 BAGS/CARTOON ITEM#: 682253 TOTAL: \$582.26 Please see attached - Seating Bolts - Wang School SEE ATTACHED QUOTE ID: 132563 SERVICES TO PROVIDE INCLUDE ACADEMIC SUPPORT, TUTORING, AND ENRICHMENT PROGRAMS IMF CART# 1011945567 CART # 1011823421
22202458	7,058.82	7,058.82	10/04/2021	57869 PAVILION FLOORS, INC	
22202466	5,000.00	5,000.00	10/04/2021	65392 NEARPOD INC.	
22202467	39,036.00	39,036.00	10/04/2021	66175 GIRLS, INC.	
22202468	179.71	179.71	10/04/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22202469	201.61	201.61	10/04/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	

22202485	604.03	604.03	10/05/2021	3005 PIONEER VALLEY EDUCATION PRESS INC.	see attached quote #Q192110
22202486	1,973.23	1,973.23	10/05/2021	14524 PEARSON ASSESSMENTS	AS PER ATTACHED QUOTE #134087 OF 09/17/21 FOR SCHOOL SUPPLIES %SPED
22202487	29,622.00	29,622.00	10/05/2021	18056 DURKIN COMPANY, THE	ITEMS PER ATTACHED QUOTES 0126937, 0126966, 0126969
22202488	34.85	34.85	10/05/2021	24895 DECKER INC.	AS PER ATTACHED QUOTE NUMBER: 402093A (CUSTOM SIGN / REPLACEMENT PART)
22202489	3,000.00	3,000.00	10/05/2021	26620 LANDMARK SCHOOL, INC.	AS PER ATTACHED CONTRACT AGREEMENT FOR PROFESSIONAL DEVELOPMENT WORKSHOPS.
22202490	84,075.00	84,075.00	10/05/2021	40031 PRIDESTAR EMS INC.	TRANSPORTATION FOR MEDICALLY FRAGILE SPED STUDENTS FROM LOWELL PUBLIC SCHOOLS
22202491	330.00	330.00	10/05/2021	46737 WHALLEY COMPUTER ASSOCIATES, INC.	HP Color Laserjet Pro M255dw Printer-Color-Duplex-laser-A4/Legal (see attached quote # 349860-rev. 1 of 1
22202492	198.04	198.04	10/05/2021	47572 NORTHERN SPEECH SERVICES, INC.	AS PER ATTACHED QUOTE DD 09/15/21 FOR KAUFMAN TEST
22202493	4,175.38	4,175.38	10/05/2021	54236 LEXIA VOYAGER SOPRIS INC	AS PER ATTACHED QUOTE # 00112407 OF 10/01/21 % SPED
22202494	686.66	686.66	10/05/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart# 1012382945 below
22202495	328.36	328.36	10/05/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart #1012404785 below
22202496	571.08	571.08	10/05/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart #1012737448
22202497	498.61	498.61	10/05/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART #1012387104
22202498	256.75	256.75	10/05/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART #1006957274
22202499	240.03	240.03	10/05/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART #1011875896
22202500	209.21	209.21	10/05/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART #1012350478
22202501	249.62	249.62	10/05/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART #1012184063
22202502	249.62	249.62	10/05/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART #1012184063
22202503	248.78	248.78	10/05/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART #1012366368
22202504	247.08	247.08	10/05/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART #1011952981
22202505	361.66	361.66	10/05/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1012925449
22202506	50.46	50.46	10/05/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1012925615
22202507	8,602.00	8,602.00	10/05/2021	67717 PATRICK J. KENNEDY & SONS, INC.	MCVANNUE SCHOOL CHILLER #2
22202508	1,000.00	1,000.00	10/05/2021	67887 SADITAN, KALIMAH	PARENT TRANSPORTATION REIMBURSEMENT
22202509	623.70	623.70	10/05/2021	502281 PCI EDUCATIONAL PUBLISHNG	AS PER ATTACHED QUOTE #2904681 OF 09/15/21 FOR INSTRUCTIONAL SUPPLIES % SPED
22202510	326.70	326.70	10/05/2021	502281 PCI EDUCATIONAL PUBLISHNG	AS PER ATTACHED QUOTE# 2904704 of 09/15/21 FOR INSTRUCTIONAL SUPPLIES % SPED
22202511	172.92	172.92	10/05/2021	502906 REALLY GOOD STUFF, LLC	PER ATTACHED QUOTE: ITEM #166819 \$4.99 QTY 1 ITEM #168538 \$49.34 QTY 1 ITEM #706566 \$537.10 QTY 1 ITEM #166747 \$13.99 QTY 1 ITEM #166332 \$11.99 QTY 1 ITEM #308406 \$19.99 QTY 1 ITEM #164058 \$16.99 QTY 1
22202512	1,124.43	1,124.43	10/05/2021	502976 SUPER DUPER PUBLICATIONS	AS PER ATTACHED QUOTE # 2654608 OF 09/24/21 FOR SCHOOL SUPPLIES % SPED.
22202514	861.06	861.06	10/05/2021	13121 S&S WORLDWIDE INC.	PO 21106344 CLOSED IN ERROR
22202518	1,730.00	1,730.00	10/05/2021	54479 PORTER, KENNETH S.	PARENT TRANSPORTATION REIMBURSEMENT
22202519	114.00	114.00	10/05/2021	57955 FAY, MAURA	SIGN LANGUAGE INTERPRETER- REMOTE MEETING EIN: 26-4512453
22202521	38,192.00	38,192.00	10/05/2021	63285 NOTRE DAME TRAINING SCHOOL, INC.	PROFESSIONAL DEVELOPMENT STRATEGIES AND TUTORING ELA AND MATH SUPPORT FOR ELIGABLE
22202522	5,150.00	5,150.00	10/05/2021	66898 SCHOOLPASS INC	ANNUAL HH-RFID SUBSCRIPTION YEAR 1 INCLUDES 2 HAND-HELD RFID SCANNERS
22202523	173.28	173.28	10/05/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	GIBSON CART # 1012433784
22202524	212.97	212.97	10/05/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1012924159
22202526	1,406.62	1,406.62	10/05/2021	516846 CDW GOVERNMENT, INC.	AS PER ATTACHED QUOTE NUMBER: MKJJ591 (BATTERIES, EARPHONES, TONER, PRINTER)
22202527	104.96	104.96	10/06/2021	996 B & H PHOTO VIDEO	AS PER ATTACHED QUOTE NUMBER: 1077066898 (ADAPTERS)
22202528	150,000.00	150,000.00	10/06/2021	2586 SEEM COLLABORATIVE	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22202529	98.00	98.00	10/06/2021	5389 G. A. BLANCO & SONS, INC.	4500 LUMENS MINI PROJECTOR 1 @ \$98.00
22202531	229.00	229.00	10/06/2021	9115 FLAGHOUSE INC.	ITEM #14410 \$229.00 DINO SKIN FOAM SUPER SET
22202532	2,533.60	2,533.60	10/06/2021	18121 W.B. MASON CO., INC.	8 ½ x 11 White, no less than 30% post-consumer recycled materials.
22202533	79.99	79.99	10/06/2021	18121 W.B. MASON CO., INC.	WU26781-NEENAH PAPER EXACT BRIGHTS, BRIGHT BLUE "NO SUBSTITUTIONS"
22202534	137.00	137.00	10/06/2021	22156 ORIENTAL TRADING COMPANY	ITEM 12/1862 MINI ASSORT SLIME 9.99 - QTY 2 ITEM 13838554 ASSORT STAMPERS 24.99 - QTY 1 ITEM 12/4600 STRESS ASSORT 51.99 - QTY 1 ITEM 13909271 ANIMAL SQUISHIES 9.39 - QTY 3 ITEM 13783206 WOOL FELT POMS 10.49 -

22202535	750.77	750.77	10/06/2021	22598 THERAPY SHOPPE, INC.	Product# SS7785 GLOBBY GUY
22202536	2,950.88	2,950.88	10/06/2021	24895 DECKER INC.	AS PER ATTACHED QUOTE NUMBER: 402980A (FURNITURE/ MISCELLANEOUS)
22202539	1,471.20	1,471.20	10/06/2021	41405 VALLEY COMMUNICATIONS SYSTEM	Valley Communications Systems, Inc. Bartlett School Technology REFER to Work Order# W2669
22202540	746.00	746.00	10/06/2021	46737 WHALLEY COMPUTER ASSOCIATES, INC.	Whalley Computer Associates REFER to QUOTE#350466 2 Color Printers
22202541	132.00	132.00	10/06/2021	49991 SCHOLASTIC CLASSROOM & COMMUNITY GROUP	BUD NOT BUDDY BOOKS QUOTE # NVHWQ1261
22202542	76,198.52	76,198.52	10/06/2021	57773 RIVERSIDE COMMUNITY CARE, INC.	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22202543	74.16	74.16	10/06/2021	60812 HOME DEPOT U.S.A., INC.	AS PER ATTACHED QUOTE NUMBER: HH100032898849 (GARDEN POTS)
22202547	670.88	670.88	10/06/2021	66136 THE PROPHET CORPORATION	ITEM #17-968 QWIKPRO FLOOR HOCKEY POP UP GOALS SET OF 6 \$599.00
22202548	194.23	194.23	10/06/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached Cart# 1012459144 below
22202549	335.48	335.48	10/06/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1012953693 IN THE AMOUNT OF \$335.48
22202550	305.40	305.40	10/06/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	FOR JEN KINSELLA SEE ATTACHED QUOTES CART: 1013006463 CART: 1012425890
22202551	244.92	244.92	10/06/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1007457379 AMES
22202552	207.10	207.10	10/06/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART #1012357986.
22202553	249.80	249.80	10/06/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART #1011966462
22202554	218.63	218.63	10/06/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART # 1012345601
22202555	249.99	249.99	10/06/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART # 1012399655
22202556	123.77	123.77	10/06/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1012975553
22202559	1,800.00	1,800.00	10/06/2021	67854 KUYPERS CONSULTING INC	Zones of Regulation Webinar on 1/12/2022 for staff at the Adie Day School.
22202560	2,721.17	2,721.17	10/06/2021	67889 SPHERO INC	SEE ATTACHED QUOTE #Q004700
22202562	85.14	85.14	10/06/2021	502906 REALLY GOOD STUFF, LLC	ITEMS PER ATTACHED QUOTE: ITEM #167656 \$14.99 QTY 1 ITEM #168558 \$7.76 QTY 1 ITEM #169879 \$14.99 QTY 1 ITEM #169998 \$25.99 QTY 1 ITEM #169974 \$16.99 QTY 1 ITEM #168492BK \$4.42 QTY 1
22202563	71.80	71.80	10/07/2021	6290 OWLSTAMP VISUAL SOLUTIONS **USE VC#71862**	4918 Trodat SI Stamp Black Names for Stamps: Mike Mello, Isaiah Kingoo, Curtis Ogiegor and Kevin At
22202564	892.90	892.90	10/07/2021	7494 GL GROUP, INC.	ITEMS PER ATTACHED QUOTE #Q1029722-1
22202566	860.00	860.00	10/07/2021	46737 WHALLEY COMPUTER ASSOCIATES, INC.	AS PER ATTACHED QUOTE NUMBER: 350539 (CHROMEBOOK POWER ADAPTERS)
22202570	480.52	480.52	10/07/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1012738588
22202571	248.44	248.44	10/07/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART # 10123115814
22202572	247.15	247.15	10/07/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART # 1012384516
22202573	54.62	54.62	10/07/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED CART NUMBER: 969808
22202574	369.00	369.00	10/07/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1013002406
22202575	9,900.00	9,900.00	10/07/2021	67799 CLASS A TRANSPORTATION SERVICES LLC	HOMELESS STUDENT TRANSPORTATION
22202576	205.00	205.00	10/07/2021	67844 FUZZY FEET, LLC	Chair GLides - Please see attached
22202578	836.30	836.30	10/07/2021	18121 W.B. MASON CO., INC.	AS PER ATTACHED QUOTE #S1118240447 OF 10/01/21 FOR SCHOOL SUPPLIES-ADULT ED.
22202579	183.98	183.98	10/07/2021	18121 W.B. MASON CO., INC.	OFFICE SUPPLIES AS PER ATTACHED. "NO SUBSTITUTES PLEASE"
22202580	379.00	379.00	10/07/2021	5389 G. A. BLANCO & SONS, INC.	Item# EPSC11CG19202 WorkForce ST-4000 Eco Tank Color MFP Supertank Printer, Copy/Fax/Print/Scan
22202590	7,200.00	7,200.00	10/07/2021	33482 SPIEGEL, ELLEN J.	FOR VARIOUS PURCHASES NOT TO EXCEED \$3,600
22202594	24,631.45	24,631.45	10/07/2021	47799 SCHOOL OUTFITTERS	QUOTE #QUO11309932-CAFE TABLES PRICE PER MHEC CONTRACT MC12-C07
22202603	1,998.02	1,998.02	10/07/2021	66136 THE PROPHET CORPORATION	ITEMS PER ATTACHED QUOTE: ITEM# 62-878 \$87.95 QTY 1 ITEM# 20-814 \$22.95 QTY 1 ITEM# 20-505 \$89.95 QTY 1 ITEM# 10-809 \$139.00 QTY 1 ITEM# 41-077 \$26.95 QTY 1 ITEM# 71-567 \$119.00 QTY 2 ITEM# 66-541 \$3.25 QTY 6 I

22202607	167.15	167.15	10/08/2021	18121	W.B. MASON CO., INC.	Please see attached quote S117975152
22202608	1,037.38	1,037.38	10/08/2021	18121	W.B. MASON CO., INC.	UNV72210 Universal paper clips small (no.1) silver 100 clips/boxes/pack
22202609	462.24	462.24	10/08/2021	18121	W.B. MASON CO., INC.	Office/School Supplies
22202610	210.00	210.00	10/08/2021	18121	W.B. MASON CO., INC.	Shopping Cart is attached
22202611	195.93	195.93	10/08/2021	18121	W.B. MASON CO., INC.	ITEM NUMBER LOG920002565 QTY 10. KEYBOARD AND MOUSE SET ITEM #HEWQY776AA KEYBOARDS
22202612	237.97	237.97	10/08/2021	18121	W.B. MASON CO., INC.	AS PER ATTACHED QUOTE # S117838386 OF 9/20/21 FOR SCHOOL SUPPLY
22202613	225.30	225.30	10/08/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart# 10133020842 below
22202614	1,228.57	1,228.57	10/08/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School supplies including binders, pencil sharpener, velcro, sheet protectors, printer cartridges and sn
22202615	232.10	232.10	10/08/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED' CART # 1007553433
22202616	760.09	760.09	10/08/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED' CART 1007429591
22202618	112.20	112.20	10/12/2021	6680	PRO-ED, INC.	(2) 11892 WIST elementary record Booklet
22202619	105.17	105.17	10/12/2021	7494	GL GROUP, INC.	Please see attached cart below. Book Source
22202622	20,000.00	20,000.00	10/12/2021	12829	PARTNERS IN CHILD DEVELOPMENT INC	TO PROVIDE SPEECH AND LANGUAGE FACILITATION TO SMALL GROUPS OF CHILDREN IN CPPI CLASSR
22202628	1,100.00	1,100.00	10/12/2021	39391	DEMOULAS SUPER MARKETS, INC.	CLASSROOM SUPPLIES AS NEEDED
22202629	3,300.00	3,300.00	10/12/2021	39391	DEMOULAS SUPER MARKETS, INC.	CLASSROOM SUPPLIES AS NEEDED
22202630	487.68	487.68	10/12/2021	39391	DEMOULAS SUPER MARKETS, INC.	CLASSROOM SUPPLIES AS NEEDED
22202631	2,000.00	2,000.00	10/12/2021	39391	DEMOULAS SUPER MARKETS, INC.	CLASSROOM SUPPLIES AS NEEDED
22202632	500.00	500.00	10/12/2021	39391	DEMOULAS SUPER MARKETS, INC.	CLASSROOM SUPPLIES AS NEEDED
22202633	500.00	500.00	10/12/2021	39391	DEMOULAS SUPER MARKETS, INC.	CLASSROOM SUPPLIES AS NEEDED
22202634	1,200.00	1,200.00	10/12/2021	39391	DEMOULAS SUPER MARKETS, INC.	CLASSROOM SUPPLIES AS NEEDED
22202635	500.00	500.00	10/12/2021	39391	DEMOULAS SUPER MARKETS, INC.	CLASSROOM SUPPLIES AS NEEDED
22202636	1,000.00	1,000.00	10/12/2021	39391	DEMOULAS SUPER MARKETS, INC.	CLASSROOM SUPPLIES AS NEEDED
22202637	500.00	500.00	10/12/2021	39391	DEMOULAS SUPER MARKETS, INC.	CLASSROOM SUPPLIES AS NEEDED
22202638	2,000.00	2,000.00	10/12/2021	39391	DEMOULAS SUPER MARKETS, INC.	CLASSROOM SUPPLIES AS NEEDED
22202639	152.00	152.00	10/12/2021	40230	M-F ATHLETIC CO., INC.	Quote Q113662 XC Spikes
22202640	24,900.00	24,900.00	10/12/2021	41056	ZULUAGA, FREDDY	WILL PROVIDE AFTER SCHOOL MARTIAL ARTS INSTRUCTION IN TAEKWANDO TO STUDENTS PARTICIPA
22202642	556.25	556.25	10/12/2021	41893	AUGMENTATIVE RESOURCES INC.	Fabric Picture Schedule with Pocket, Vertical, Long. 25 total. See attached Cart.
22202643	359,160.00	359,160.00	10/12/2021	46737	WHALLEY COMPUTER ASSOCIATES, INC.	ITEMS PER ATTACHED QUOTE # 347961
22202644	274.24	274.24	10/12/2021	47245	BARNES & NOBLE, INC.	Please see attachment cart below. Book Source
22202645	347.50	347.50	10/12/2021	47660	SCHOOLHOUSE DESIGNS	(10) rolls Laminating film 25"x 500"x 1.5mil x1" core.
22202646	1,350.00	1,350.00	10/12/2021	52058	AMPLIFY EDUCATION, INC.	Amplify Quote # Q-98529-1 200 mClass Dibels 8th edition w/dyslexia 1yr student license paper/pencil upgrade - 9 months (2021-
22202647	950.00	950.00	10/12/2021	69356	PROJECT LEAD THE WAY, INC	PLTW LAUNCH PARTICIPATION 2021-2022
22202648	13,770.00	13,770.00	10/12/2021	56309	MERRIMACK VALLEY TRAUMA SERVICES, INC.	TO PROVIDE CPPI CLASSROOMS WITH CONSULTATION, OBSERVATIONS, ASSESSMENTS TO STAFF, DIRE
22202651	660.00	660.00	10/12/2021	64246	NOODLE TOOLS, INC	QUOTE#20210929184518 12 MONTH SUBSCRIPTION RENEWAL FOR LOWELL HIGH SCHOOL CART 101331775
22202653	371.54	371.54	10/12/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #1012510854
22202654	612.22	612.22	10/12/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Consultant for our Equity empowerment and Diverse Leadership Training
22202658	24,750.00	24,750.00	10/12/2021	64994	TALUSAN, LIZA	REFER to QUOTES attached
22202659	9,990.58	9,990.58	10/12/2021	18056	DURKIN COMPANY, THE	Please see attached - cleaning supplies - ORDER NUMBER 0127899
22202661	3,295.74	3,295.74	10/12/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1012055515
22202666	550,000.00	550,000.00	10/12/2021	13493	LIGHTHOUSE SCHOOL, INC.	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT & Amendment #1.
22202667	126,012.04	126,012.04	10/12/2021	42652	SOUTHERN WORCESTER COUNTY EDUCATIONAL	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22202668	68,276.13	68,276.13	10/12/2021	44371	NEW ENGLAND ACADEMY	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22202669	20,000.00	20,000.00	10/12/2021	66380	EMPOWER SCHOOLS INC	TO PROVIDE OVERSEEING, COORDINATING AND PROVIDING TEMPLATES TO GUIDE THE ECP PLANNIN
22202675	41,992.50	41,992.50	10/12/2021	67912	MEDIFY AIR, LLC	ITEM PER ATTACHED QUOTE #D32989
22202676	254.63	254.63	10/13/2021	996	B & H PHOTO VIDEO	QUOTE #889131197-RIG BAR
22202677	550.00	550.00	10/13/2021	4968	LANGUAGE CIRCLE ENTERPRISES, INC.	4 EACH #18FYTPW
22202681	233.71	233.71	10/13/2021	22595	THERAPRO, INC	SEE ATTACHED QUOTE #QU15935

22202682	4,400.00	4,400.00	10/13/2021	33501 COMTRONICS CORP	SEE ATTACHED QUOTE #44671 - 0 20 KENWOOD MHz RADIOS
22202683	1,039.50	1,039.50	10/13/2021	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SKU E05362 ISBN: 978-0325-05362-2 READER'S NOTEBOOK PRIMARY (K-2) 25 PACK INSTRUCTIONAL AFTER SCHOOL SERVICES \$1000 AS NEEDED FOR MEETINGS
22202684	2,000.00	2,000.00	10/13/2021	37794 BOUTSELIS, JOHN W.	QUOTE #V-45033-0 SMART SOFTWARE RENEWAL
22202685	1,000.00	1,000.00	10/13/2021	39391 DEMOULAS SUPER MARKETS, INC.	QUOTE #350439-VISIONEER PATRIOT D40
22202686	1,652.40	1,652.40	10/13/2021	41405 VALLEY COMMUNICATIONS SYSTEM	QUOTE #QUO11310161-LNT-GNI3018C-CAFETERIA STOOLS BLACK/GRAY PER MHEC CONTRACT MC12
22202687	515.00	515.00	10/13/2021	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22202688	7,190.12	7,190.12	10/13/2021	47799 SCHOOL OUTFITTERS	
22202689	323.84	323.84	10/13/2021	61217 BOOKS INTERNATIONAL INC.	(15) 9781782480853 Letter Sound Cards
22202690	259.11	259.11	10/13/2021	65105 LITERACY RESOURCES, LLC	DECODABLE BOOKS: TOUCAN SERIES
22202691	650.00	650.00	10/13/2021	66203 NEW ENGLAND RESTROOMS INC.	RENTAL FOR 1 STANDARD/1 HANDICAP
22202692	5,000.00	5,000.00	10/13/2021	66598 KING, LESLIE	RESEARCH, DEVELOPMENT AND DESIGN TRAINING
22202693	225.00	225.00	10/13/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE SCHOOL SPECIALTY CART #1013044868
22202694	137.22	137.22	10/13/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE SCHOOL SPECIALTY CART #1013044868
22202695	86.59	86.59	10/13/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART # 1012360350
22202696	193.57	193.57	10/13/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART # 1006915438
22202697	248.31	248.31	10/13/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART #1011806235
22202698	255.02	255.02	10/13/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1013104907
22202699	1,000.00	1,000.00	10/13/2021	67304 DUNN, TRACIE	INSTRUCTIONAL AFTER SCHOOL SERVICES
22202700	3,100.00	3,100.00	10/13/2021	67305 CLARKE, MAURA	INSTRUCTIONAL AFTER SCHOOL SERVICES
22202701	1,000.00	1,000.00	10/13/2021	67910 LEAVENWORTH, JILL A. - E-RATE STRATEGIES LLC	GRANT WRITING SERVICES
22202702	1,413.33	1,413.33	10/13/2021	501322 J.W. PEPPER & SON INC.	QUOTE #43910599-MUSICAL ARRANGEMENTS
22202703	339.98	339.98	10/13/2021	502906 REALLY GOOD STUFF, LLC	Item# 168472 Mobile Reversible Dry Erase Whiteboard Easel
22202714	10,250.00	10,250.00	10/14/2021	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #350201-EXTREME LICENSES
22202715	2,380.00	2,380.00	10/14/2021	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	ITEMS PER ATTACHED QUOTE: QTY: 400 ITEM# 2000 \$5.95
22202716	391.60	391.60	10/14/2021	4968 LANGUAGE CIRCLE ENTERPRISES, INC.	AS PER ATTACHED QUOTE #20210920 OF 10/08/21 FOR FOR SCHOOL SUPPLIES %SPED
22202717	41.85	41.85	10/14/2021	6290 OWLSTAMP VISUAL SOLUTIONS **USE VC#71862**	2 SIGNATURE STAMPS ROBERT J DOYLE AND BRENDAN ASQUITH SEE ATTACHED QUOTE# 13159
22202718	546.80	546.80	10/14/2021	7494 GL GROUP, INC.	PER ATTACHED QUOTE #Q1030614-1
22202720	173.88	173.88	10/14/2021	19881 CAM OFFICE SERVICES, INC.	(3) Riso Ink black AKA:S-4254 for model RZ 220Ui
22202721	4,100.00	4,100.00	10/14/2021	22285 T. A.'S BLACKBELT ACADEMY	TIGER AN'S TAEKWONDO WILL PROVIDE LOWELL PUBLIC SCHOOL STUDENTS AT THE DALEY AND BAIL
22202722	1,370.61	1,370.61	10/14/2021	22595 THERAPRO, INC	AS PER ATTACHED QUOTE #QU15915 010/06/21 FOR TEST OF VISUAL MOTOR SKILLS RECORD FORMS
22202723	499.75	499.75	10/14/2021	26062 LEGO BRAND RETAIL, INC.	ITEM PER ATTACHED QUOTE ID #QUO-56797-S1K3B9
22202725	500.00	500.00	10/14/2021	39391 DEMOULAS SUPER MARKETS, INC.	CLASSROOM SUPPLIES AS NEEDED AUTHORIZED USERS: KATHLEEN BALLERINI JASON MCCREYON SUSAN MCCOY
22202726	500.00	500.00	10/14/2021	39391 DEMOULAS SUPER MARKETS, INC.	CLASSROOM SUPPLIES AS NEEDED
22202728	1,200.00	1,200.00	10/14/2021	69356 PROJECT LEAD THE WAY, INC	VIRTUAL TRAINING FOR KELLY MCKIERNAN
22202729	2,408.77	2,408.77	10/14/2021	61217 BOOKS INTERNATIONAL INC.	ITEMS PER ATTACHED QUOTE: QTY:1 GRADE ONE TEACHER'S GUIDE \$129.99 QTY:14 LETTER SOUND CARDS \$19.99 QTY:3 GRADE TWO TEACHER'S GUIDE \$129.99 QTY:2 GRADE TWO WORD CARDS \$99.99 QTY:2 BEYOND ABC (PAPER BACK) \$13.99
22202730	355.94	355.94	10/14/2021	66136 THE PROPHET CORPORATION	SHUFFLEPRO #58-183
22202731	335.72	335.72	10/14/2021	66136 THE PROPHET CORPORATION	ITEM PER ATTACHED: COVID-19 FLOOR STICKERS ITEM NO. 59-268 QTY:5 UNIT\$: \$59.95
22202732	46.35	46.35	10/14/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart #1013181377
22202733	110.16	110.16	10/14/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED' ITEM NUMBER 658020 QTY=1 FOR \$110.16
22202734	1,213.01	1,213.01	10/14/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Supplies-Carts 1013139716 & 1011741136
22202735	876.86	876.86	10/14/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1013181128
22202736	107.02	107.02	10/14/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1013181181

22202737	231.57	231.57	10/14/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER ATTACHED CART #1013188861
22202738	89.87	89.87	10/14/2021	67504 AMBUTECH	AS PER ATTACHED QUOTE #2402 OF 10/05/21 FOR TANDEM BAR & ADULT RECT. AND W/ROVER WHE
22202739	950.00	950.00	10/14/2021	67573 DAVID KILPATRICK INC	(20) ISBN# 978-0-9646903-6-3 Phonemic Awareness Program
22202740	1,183.00	1,183.00	10/14/2021	67917 THE JUICE PLUS COMPANY LLC	AS PER ATTACHED QUOTE # 2109231 OF 09/23/21 FOR MOREY TOWER GARDEN
22202741	2,400.00	2,400.00	10/14/2021	11859 CARDONA, YOLANDA	AS PER ATTACHED QUOTE #011 OF 10/07/21 FOR TETHERAPY SESSIONS FOR 32WEEKS % AILALYN C
22202742	19.52	19.52	10/14/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1013183387
22202743	2,043.90	2,043.90	10/15/2021	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	GILDAN YOUTH 50/50 T/SHIRTS NAVY W/ 2-COLOR FULL FRONT SCREEN PRINT (WOLFPACK LOGO)
					YOUTH/S QTY:85 \$5.00
					YOUTH/M QTY:130 \$5.00
					YOUTH/L QTY:70 \$5.00
					YOUTH/XL QTY:25 \$5.00
					GILDAN ADULT 50/50 T-SHIRT NAVY W/ 2-CO
22202754	580.00	580.00	10/15/2021	39391 DEMOULAS SUPER MARKETS, INC.	CLASSROOM SUPPLIES AS NEEDED
22202755	1,000.00	1,000.00	10/15/2021	39391 DEMOULAS SUPER MARKETS, INC.	CLASSROOM SUPPLIES AS NEEDED
22202757	311.50	311.50	10/15/2021	46737 WHALLEY COMPUTER ASSOCIATES, INC.	SEE ATTACHED QUOTE 348829
22202758	750.00	750.00	10/15/2021	64618 VISUAL EDGE IT, INC.	Item number 14YK, yield 5,000 staples for the 458e, 658e, 654e, 754e, 808 models Each box \$75.00
22202763	99.98	99.98	10/15/2021	65105 LITERACY RESOURCES, LLC	DIGITAL CURRICULUM: PRIMARY (ENGLISH) MOODY ELEMENTARY SCHOOL GRADE 3
22202766	1,070.00	1,070.00	10/15/2021	66249 WALLWISHER, INC.	PER ATTACHED QUOTE #16667
22202767	2,514.37	2,514.37	10/15/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart #1013134662
22202768	197.48	197.48	10/15/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1011708973
22202769	1,397.72	1,397.72	10/15/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attched quote #q-127199
22202770	54.37	54.37	10/15/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE # q-127235
22202771	688.84	688.84	10/15/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE # Q127238
22202772	8.75	8.75	10/15/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE # Q-127245
22202773	529.06	529.06	10/15/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE # Q-127250
22202774	911.78	911.78	10/15/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE # Q-127253
22202775	896.27	896.27	10/15/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE # Q-127257
22202776	733.34	733.34	10/15/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE # Q-127262
22202777	1,527.33	1,527.33	10/15/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE # Q-127267
22202778	545.98	545.98	10/15/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE # Q-127273
22202785	35,000.00	35,000.00	10/18/2021	7767 GUZIEJKA, PATRICIA J.	PATTY WILL PROVIDE TECHNICAL ASSISTANCE AND PROFESSIONAL DEVELOPMENT FOR THE APPLICAT
22202796	16,451.00	16,451.00	10/18/2021	35848 RICHARD, LORRAINE	PROVIDES THIRD PARTY ACADEMIC TUTORING SUPPORT TO ENGLISH LEARNERS (ELS) AT A PRIVATE SC
22202797	500.00	500.00	10/18/2021	39391 DEMOULAS SUPER MARKETS, INC.	CLASSROOM SUPPLIES AS NEEDED
22202798	500.00	500.00	10/18/2021	39391 DEMOULAS SUPER MARKETS, INC.	CLASSROOM SUPPLIES AS NEEDED
22202803	56,760.00	56,760.00	10/18/2021	55329 RIDE RITE MEDI-VAN, INC.	SPED STUDENT TRANSPORTATION
22202804	1,800.00	1,800.00	10/18/2021	61204 GERVAIS, ISABEL	WILL PROVIDE INSTRUCTIONAL SERVICES FOR THE AFTER SCHOOL PROGRAMS
22202809	2,188.32	2,188.32	10/18/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #1010319570
22202810	425.74	425.74	10/18/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CAQRT # 1013154511
22202811	249.50	249.50	10/18/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART #1011966497
22202812	339.60	339.60	10/18/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART #1012400928
22202813	331.77	331.77	10/18/2021	67925 RAINBOW SYMPHONY INC	see attached quote dated 10/14/2021
22202814	997.72	997.72	10/18/2021	43786 GUITAR CENTER STORES, INC.	ITEMS PER ATTACHED QUOTE:
					ITEM# 1279141556392 QTY:3 \$59.95
					ITEM# 1408368027363 QTY:3 \$8.99
					ITEM# 1500000053380 QTY:4 \$25.99
					ITEM# 1500000270733 QTY:3 \$99.00
					ITEM# 1500000330722 QTY:1 \$299.95
					ITEM# 1500000143760
					What Success Looks Like -
					978-1-4758-6108-2
22202815	45.00	45.00	10/18/2021	8616 ROWMAN & LITTLEFIELD PUBLISHING GROUP INC.	
22202816	2,398.00	2,398.00	10/18/2021	67913 STIMULUS PUBLICATIONS	ESTIMATE # 1792 - AFLsonline YEARLY SUBSCRIPTION
22202817	650.00	650.00	10/18/2021	67931 CASTILLO, JOSE	MUSCIAL PERFORMANCE
22202818	1,252,500.00	1,252,500.00	10/19/2021	10382 COLLABORATIVE FOR REGIONAL EDUCATIONAL	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22202821	143,548.28	143,548.28	10/19/2021	47365 WALKER INC.	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT

22202830	60,000.00	60,000.00	10/19/2021	504671	SID TOOL CO INC	AIR PURIFIER W/ FILTER PER ATTACHED QUOTE #25292503 State Contract #FAC101
22202831	65,058.64	65,058.64	10/19/2021	508786	STEVENS TREATMENT PROGRAMS	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22202854	355.87	355.87	10/20/2021	18121	W.B. MASON CO., INC.	ITEMS PER ATTACHED QUOTE
22202859	600.00	600.00	10/21/2021	3014	BUSINESS PROFESSIONALS OF AMERICA	MEMBERSHIP DUES FOR 2021-2022 CHAPTER 10-0007. JILL TAYLOR
22202861	629.00	629.00	10/21/2021	6290	OWLSTAMP VISUAL SOLUTIONS **USE VC#71862**	AS PER ATTACHED QUOTE NUMBER: 203708 (PRIDE PADS)
22202862	153.00	153.00	10/21/2021	6290	OWLSTAMP VISUAL SOLUTIONS **USE VC#71862**	AS PER ATTACHED QUOTE NUMBER: 13370 (POSTCARDS)
22202866	2,112.00	2,112.00	10/21/2021	19861	SDI INNOVATIONS, INC.	AGENDAS- 800 BOOKS FOR \$2,112.00 PLEASE DO NOT MAIL
22202868	700.00	700.00	10/21/2021	22534	UNIVERSITY OF OREGON, EDUCATIONAL	ANNUAL SWIS LICENSES-LOWELL HIGH AND LOWELL HIGH CAREER ACADEMY
22202871	1,044.48	1,044.48	10/21/2021	39391	DEMOULAS SUPER MARKETS, INC.	MATERIALS ADN SUPPLIES AS NEEDED FOR LHS JESSICA DAVISO FINE ARTS DEPT
22202872	500.00	500.00	10/21/2021	39391	DEMOULAS SUPER MARKETS, INC.	CLASSROOM ITEMS AS NEEDED
22202875	575.50	575.50	10/21/2021	46737	WHALLEY COMPUTER ASSOCIATES, INC.	HP Color LaserJet Pro M255dw Printer (1) and HP 206A LaserJet toner cartridge in Yellow (1), Cyan (1)
22202876	680.00	680.00	10/21/2021	46737	WHALLEY COMPUTER ASSOCIATES, INC.	Quote 351202-rev 1 of 1 attached (*ordering 2 of each color toner cartridges on this quote*)
22202877	925.00	925.00	10/21/2021	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #350983-TONER
22202879	205.33	205.33	10/21/2021	52247	FOLLETT SCHOOL SOLUTIONS, INC.	AS PER ATTACHED QUOTE NUMBER: 10697353 (BOOKS)
22202880	329.89	329.89	10/21/2021	54236	LEXIA VOYAGER SOPRIS INC	AS PER ATTACHED QUOTE NUMBER: 00112723 (BOOKS) 132484 (1); 128291 (1)
22202885	879.00	879.00	10/21/2021	66610	GEORGE O'DAY'S, INC.	QUOTE #0220309-SUPPLIES
22202886	333.12	333.12	10/21/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1013213720 AMOUNT 333.12 FOR SARAH DONOVAN
22202887	575.43	575.43	10/21/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART NUMBER 1013177697 AMOUNT \$575.43
22202888	207.00	207.00	10/21/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	FOR AMY C. AND LISA K.
22202889	197.18	197.18	10/21/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1007021501 AVELINO
22202890	199.52	199.52	10/21/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1011758450
22202891	25.46	25.46	10/21/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1011716200
22202892	199.45	199.45	10/21/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1012415960
22202893	200.08	200.08	10/21/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1011726779
22202894	199.66	199.66	10/21/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1011963057
22202895	197.17	197.17	10/21/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1011823334
22202896	182.57	182.57	10/21/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1011696289
22202897	201.42	201.42	10/21/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1012033451
22202898	200.28	200.28	10/21/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1011812619
22202899	200.07	200.07	10/21/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1011731520
22202900	199.42	199.42	10/21/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1011717326
22202901	199.40	199.40	10/21/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1011843008
22202902	108.80	108.80	10/21/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1013202508
22202903	131.79	131.79	10/21/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1012910360
22202904	60.67	60.67	10/21/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1013160590
22202905	52.19	52.19	10/21/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1011730939
22202906	200.22	200.22	10/21/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1011772669
22202907	154.04	154.04	10/21/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1011934839
22202908	782.00	782.00	10/21/2021	67915	TRANSACTION CORPORATE SHUTTLES INC	CART # 1013056969 SCHOOL SUPPLIES FOR RIVERSIDE Transportation Shuttles - Quote 2449 & 2550 @ Trips 1 - 25 Passenger 1 - 39 Passenger
22202909	1,502.84	1,502.84	10/21/2021	67927	CARLSON ORCHARDS INC	4.5 OZ APPLESAUCE 7 CASES PRICE PER CASE: \$47.12 APPLE CIDER 46 CASES PRICE PER CASE: \$25.50
22202913	57.59	57.59	10/22/2021	996	B & H PHOTO VIDEO	AS PER ATTACHED QUOTE NUMBER: 1077277615 (MICE)
22202914	260.00	260.00	10/22/2021	6290	OWLSTAMP VISUAL SOLUTIONS **USE VC#71862**	AS PER ATTACHED QUOTE #13409 OF 10/19/21 FOR SETS OF 500 BUSINESS CARDS
22202915	1,600.00	1,600.00	10/22/2021	6841	PROJECT ADVENTURE, INC	PROJECT ADVENTURE 1 DAY TEAM DEVELOPMENT WORKSHOP 11/2/21

22202916	71.50	71.50	10/22/2021	67294	US SPORTS AND APPAREL INC	Quote 26410 MK5 - Mark 5 Basketball Scorebooks 11 AS PER ATTACHED QUOTE NUMBER: Q1030581 (BOOKS) OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22202917	546.68	546.68	10/22/2021	7494	GL GROUP, INC.	Lakeshore REFER TO QUOTE# 2458 see attached quote #137886
22202918	146,183.65	146,183.65	10/22/2021	13099	THE GUILD FOR HUMAN SERVICES, INC.	Heinemann Greenwood Publishing Group, LLC REFER TO QUOTE# 5850875
22202919	156.35	156.35	10/22/2021	18042	LAKESHORE EQUIPMENT COMPANY	Attached W-9 with updated company address Heinemann REFER TO QUOTE# 5852139 Attached is new W-9 for new address
22202920	811.55	811.55	10/22/2021	20420	PEARSON	
22202921	217.80	217.80	10/22/2021	26074	GREENWOOD PUBLISHING GROUP LLC/HEINEMANN	
22202922	104.50	104.50	10/22/2021	26074	GREENWOOD PUBLISHING GROUP LLC/HEINEMANN	
22202923	276.05	276.05	10/22/2021	26074	GREENWOOD PUBLISHING GROUP LLC/HEINEMANN	Heinemann REFER TO QUOTE# 5853598 Attached is new W-9 for address update MISCELLANEOUS ITEMS TO BE PURCHASED FOR STUDENTS THROUGHOUT THE YEAR general groceries/school supplies Purchase of Gift Cards see attached quote #351413 CURRICULUM ASSOCIATES REFER TO QUOTE ID# 262617.1 CART # 1006902519 FOR JAN FLYNN AMOUNT \$468.87 School Specialty REFER TO CART# 1013205070 ITEMS PER CART #1013224824 Really Good Stuff REFER TO QUOTE# 7382483 FALL AFTER SCHOOL PROGRAM AFTER SCHOOL INSTRUCTION 20 #18FYTSSVIDSUB FRAMING YOUR THOUGHTS MANUALS/SUBSCRIPTION 5000 #10 REGULAR ENVELOPES 1/10 BLACK INK - RETURN ADDRESS AS PER ATTACHED QUOTE # CITY OF LOWELL 21_08_19001 TO DELIVER & INSTALL (!) 24X60 SURFACE SEE ATTACHED QUOTE #SQ101239 Sight words write and wipe, creating sight words sentences, fractions activity and tiles, place value ac (3) BRITTN223BK Black Ink 3x61.79 = 185.37 (3) BRTTN223C Cyan Ink 3x74.99 = 224.97 (3) BRTTN223M Magenta Ink 3x74.99 = 224.97 (3) BRTTN223Y Yellow Ink 3x74.99 = 224.97
22202924	500.00	500.00	10/22/2021	39391	DEMOULAS SUPER MARKETS, INC.	
22202925	1,332.03	1,332.03	10/22/2021	39391	DEMOULAS SUPER MARKETS, INC.	
22202926	3,000.00	3,000.00	10/22/2021	39391	DEMOULAS SUPER MARKETS, INC.	
22202927	3,225.00	3,225.00	10/22/2021	46737	WHALLEY COMPUTER ASSOCIATES, INC.	
22202931	100.13	100.13	10/22/2021	64718	CURRICULUM ASSOCIATES, LLC	
22202932	468.87	468.87	10/22/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22202933	47.08	47.08	10/22/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22202934	1,083.21	1,083.21	10/22/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22202936	139.94	139.94	10/22/2021	502906	REALLY GOOD STUFF, LLC	
22202948	13,065.00	13,065.00	10/25/2021	59855	TSONGAS INDUSTRIAL HISTORY CENTER	
22202952	9,999.00	9,999.00	10/25/2021	67929	KIDS IN TECH INC	
22202956	3,852.00	3,852.00	10/26/2021	4968	LANGUAGE CIRCLE ENTERPRISES, INC.	
22202957	315.00	315.00	10/26/2021	6290	OWLSTAMP VISUAL SOLUTIONS **USE VC#71862**	
22202959	971.73	971.73	10/26/2021	8076	F.I. OFFICE INC.	
22202960	387.54	387.54	10/26/2021	8361	WEST MUSIC CO.	
22202963	483.79	483.79	10/26/2021	18042	LAKESHORE EQUIPMENT COMPANY	
22202964	860.28	860.28	10/26/2021	19881	CAM OFFICE SERVICES, INC.	
22202974	1,992.00	1,992.00	10/26/2021	37920	BELTRONICS, INC.	AS PER ATTACHED QUOTE NUMBER: PG-DRWANG211021-A (RADIOS)
22202976	1,030.00	1,030.00	10/26/2021	46737	WHALLEY COMPUTER ASSOCIATES, INC.	AS PER ATTACHED QUOTE # 351695 OF 10/21/21 FOR OFFICE SUPPLIES -DOCUMENT SCANNER (2 dymo labels Picnic Table - Please see attached SPECIAL ED STUDENT TRANSPORTATION DOWD ORDER CART # 1013194849 cART # 1011686457 CART # 1011878047 CART # 1012954769 AS PER ATTACHED CONTRACT AGREEMENT FOR TUTORIAL SESSIONS PROVIDED REMOTELY THROUGH HOMELESS STUDENT TRANSPORTATION
22202979	26.49	26.49	10/26/2021	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	
22202983	890.00	890.00	10/26/2021	60812	HOME DEPOT U.S.A., INC.	
22202984	9,900.00	9,900.00	10/26/2021	65272	NORTH RIVER COLLABORATIVE	
22202985	248.31	248.31	10/26/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22202986	197.09	197.09	10/26/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22202987	196.45	196.45	10/26/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22202988	201.30	201.30	10/26/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22202990	4,311.67	4,311.67	10/26/2021	67960	LAVINE, HOLLY J.	
22202994	9,900.00	9,900.00	10/26/2021	65182	BRAZUKINHA TRANSPORT AND CARE INC.	

22202995	937.12	937.12	10/26/2021	66382 REALLY GREAT READING COMPANY, LLC	BLASTOL BLAST ONLINE ONE YEAR SUBSCRIPTION
22203002	3,455.53	3,455.53	10/28/2021	2004 DIDAX, INC.	SEE ATTACHED QUOTE # SQ-011498
22203006	2,181.25	2,181.25	10/28/2021	7178 SCHOLASTIC TESTING	QUOTE #126230S - LATIN LYCEUM TESTING MATERIALS - LEASE SCORE, BOOKLET, ANSWER SHEET, DIR
22203010	270.00	270.00	10/28/2021	16036 ROCHESTER 100, INC.	Item# 90040-K Metallic Violet Nicky's Comm. Folders (Bottom Front) Teachers. Parents Communicator
22203012	168.35	168.35	10/28/2021	18121 W.B. MASON CO., INC.	Copy Paper, CREST bid, quote F8. 5 x 11 White, No less than 30% post-consumer recycled materials, fi
22203013	475.00	475.00	10/28/2021	18395 PUPPET SHOWPLACE, INC.	Please see attached quote Event Date May 9 2022
22203014	475.00	475.00	10/28/2021	18395 PUPPET SHOWPLACE, INC.	Please see attached quote Event date January 10 2022
22203015	2,027.92	2,027.92	10/28/2021	19861 SDI INNOVATIONS, INC.	see attached quote from school datebooks
22203016	214.96	214.96	10/28/2021	22156 ORIENTAL TRADING COMPANY	ITEMS PER ATTACHED QUOTE: MINI GOLF SET 6 ASSORTED QTY:1 PRICE: \$93.99 LEARNING ADVANTAGE NUMBER SKITTLES (BOWLING) SET QTY:1 PRICE: \$46.99 GOLIATH GREEDY GRANNY GAME QTY:2 PRICE: 36.99
22203017	9,218.00	9,218.00	10/28/2021	25943 NEW ENGLAND SCHOOL SERVICES, INC.	QUOTE #B-HS bthrmsExstngFrm-STATE CONTRACT MC14-E05-SERVICE AND REPAIR
22203018	7,642.00	7,642.00	10/28/2021	25943 NEW ENGLAND SCHOOL SERVICES, INC.	QUOTE #B-HS BathrmsW/Frame STATE CONTRACT MC14-E05
22203019	58,897.90	58,897.90	10/28/2021	26620 LANDMARK SCHOOL, INC.	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22203021	3,660.95	3,660.95	10/28/2021	31681 APPLE COMPUTER INC.	QUOTE #2210613868-MACBOOK
22203023	4,000.00	4,000.00	10/28/2021	39261 CASSELLA, LAURA J.	STUDENT DATA REPORTING
22203024	300.00	300.00	10/28/2021	39391 DEMOULAS SUPER MARKETS, INC.	PO FOR FOODS FOR STAFF/PARENT MEETINGS. CARDS TO BE USED ON THIS PO ARE: 2150166 557 - KAREN JOSLYN 2150166 560 - JENNIFER SCARPATI 2150166 561 - GIOMARIS RIVERA 2150166 470 - MAGALY RONAN 2150166 451 - ABIGAIL
22203027	2,525.00	2,525.00	10/28/2021	46504 KELLEHER-ROY, JACLYN	CONSULTATION ON REPORTING
22203029	38.50	38.50	10/28/2021	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #352026-TONER REPLACEMENT
22203030	2,700.00	2,700.00	10/28/2021	48819 FEDERAL CARPET	Supply twenty 9 x 12 commercial bound area rugs
22203032	200.00	200.00	10/28/2021	52247 FOLLETT SCHOOL SOLUTIONS, INC.	TWO DAY WORKSHOP FOR ASPEN - UNLEASH THE POWER OF THE TOOLBAR - 11/10/21 & 11/17/21 KATELYN TUPAJ-
22203033	149.96	149.96	10/28/2021	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	see attached quote from staples
22203034	56.99	56.99	10/28/2021	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	see attached quote staples for item #1690446 and 447139
22203044	320.00	320.00	10/28/2021	61217 BOOKS INTERNATIONAL INC.	Letterland Training - (2) 9781782481003 160.00 x 2 320.00
22203045	2,457.08	2,457.08	10/28/2021	61900 COMPLETE RECYCLING SOLUTIONS, LLC	Please see attached - recycling CRT TV's LHS
22203049	750.00	750.00	10/28/2021	64428 MCCARTHY, JAMES	VARIOUS ITEMS FOR STUDENT ACTIVITIES
22203050	2,250.00	2,250.00	10/28/2021	66306 TEXTHELP INC.	12 MONTH RENEWABLE PREMIUM GROUP READ&WRITE SUBSCRIPTION NOV. 30TH 2021 - NOVEMBER
22203051	549.71	549.71	10/28/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	12 MONTH RENEWABLE GROUP SNAPVERTER* SUBSCRIPTION QTY: 150 UNIT PRICE: \$3.00 Item# 7005882 Sandusky Lee elite 5 Shelf Welded Mobile Bookcase, 36 x 18 x 78 inches Color:White
22203052	320.22	320.22	10/28/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	OFFICE SUPPLIES PER CART 1013158694. SHARPNER, STAPLERS, FOLDERS, COLOR PAPER AND LABELS

22203053	336.32	336.32	10/28/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Kindergarten Rug Proposal # NEW ENGLAND.0625.EZ as per Jim Curtis see attached
22203054	697.93	697.93	10/28/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart #1013427478
22203055	1,806.20	1,806.20	10/28/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE CART #7793477910
22203056	198.20	198.20	10/28/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1011736604
22203057	780.99	780.99	10/28/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1013401092
22203058	127.68	127.68	10/28/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1013401133
22203059	257.10	257.10	10/28/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1013410357
22203060	622.54	622.54	10/28/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1013410621
22203062	975.00	975.00	10/28/2021	67972 GREEN BRONX MACHINE INTERNATIONAL	AS PER ATTACHED QUOTE DD10/20/21 FOR GREEN BRONX MACHINE CLASSROOM CURRICULUM
22203065	1,299.90	1,299.90	10/28/2021	18121 W.B. MASON CO., INC.	QUOTE #S118878870-TABLES-ALE65600
22203070	264.50	264.50	10/29/2021	5389 G. A. BLANCO & SONS, INC.	Item# BSXTBASEGY Verse T-Base Foot Connecting Hardware, Gray
22203071	1,958.05	1,958.05	10/29/2021	5389 G. A. BLANCO & SONS, INC.	Item# BSXQC180GYRZ1 Verse Quick Connect 180"Connecting Hardware, Gray, 2/Pack
22203075	125,246.00	125,246.00	11/01/2021	49078 VAN POOL TRANSPORTATION LLC	SPECIAL ED TRANSPORTATION
22203076	2,695.68	2,695.68	11/01/2021	68026 W.W. NORTON & COMPANY, INC.	PER QUOTE-MUSICIAN'S GUIDES
22203119	3,419.00	3,419.00	11/03/2021	2647 COMMITTEE FOR CHILDREN	PER ATTACHED QUOTE #5021594
22203120	127.85	127.85	11/03/2021	5899 MUSIC IN MOTION	SKU:9457 Boomwhacker Primary Classroom sets
22203122	240.00	240.00	11/03/2021	6290 OWLSTAMP VISUAL SOLUTIONS **USE VC#71862**	QUOTE 13444 - STICKERS WITH COLCKTOWER FULL COLOR DECALS ON 3651 VINYL SEE ATTACHED QUOTE # 321062
22203123	2,987.50	2,987.50	11/03/2021	6620 POST OFFICE LOCKSMITH	PER ATTACHED CONTRACT #9706513
22203126	997.00	997.00	11/03/2021	9501 MTI ENTERPRISES, INC.	PROFESSIONAL DEVELOPMENT SEMINAR (REDUCING RECURRING BEHAVIOR PROBLEMS) REGISTRAT
22203127	279.00	279.00	11/03/2021	12484 BUREAU OF EDUCATION & RESEARCH, INC.	POWERFUL STRATEGIES FOR MAXIMIZING COMPREHENSIBLE INPUT IN THE TARGET LANGUAGE.FEE II
22203128	645.00	645.00	11/03/2021	12484 BUREAU OF EDUCATION & RESEARCH, INC.	AS PER ATTACHED QUOTE TRIP #46639 OF 10/26/21
22203130	116.00	116.00	11/03/2021	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	REFRIGERATOR
22203131	744.10	744.10	11/03/2021	18000 DRACUT APPLIANCE	60 FN2924CX HEADPHONES
22203132	7,740.00	7,740.00	11/03/2021	18042 LAKESHORE EQUIPMENT COMPANY	BT363 DEE BOT PROGRAMMABLE ROBOTS
22203133	827.91	827.91	11/03/2021	18042 LAKESHORE EQUIPMENT COMPANY	See attached quote #9048
22203134	1,644.28	1,644.28	11/03/2021	19881 CAM OFFICE SERVICES, INC.	Ink for classroom printers
22203135	460.24	460.24	11/03/2021	19881 CAM OFFICE SERVICES, INC.	Konicao Toner Black AKA: AAJ7030 for Model Biz Hub 658e-See attached Quote # 9038
22203137	4,440.00	4,440.00	11/03/2021	22565 PIF TECHNOLOGIES	AS PER ATTACHED QUOTE #2568 OF 10/27/21 FOR OFFICE SUPPLIES- SCANNER
22203139	2,280.00	2,280.00	11/03/2021	40385 HORNE, CHRISTOPHER	AFTER SCHOOL GARDENING CLASS
22203140	1,989.00	1,989.00	11/03/2021	43212 CONLON PRODUCTS, INC.	ITEMS PER ATTACHED QUOTE NUMBER #Q020057
22203143	1,800.00	1,800.00	11/03/2021	47650 ROY FENCE COMPANY	Please see attached - Fence Repair
22203144	2,108.39	2,108.39	11/03/2021	59071 JOHNSON STRING INSTRUMENT	QUOTE #969971-A MATERIALS FOR LHS FINE ARTS
22203145	824.44	824.44	11/03/2021	60910 DICK BLICK HOLDINGS, INC.	LHS FINE ARTS SUPPLIES
22203146	169.99	169.99	11/03/2021	71246 SONOVA USA INC	AS ATTACHED QUOTE #5120181297 OF 10/14/21 FOR SCHOOL SUPPLIES/INSTRUCTIONAL SUPPLY
22203147	2,320.99	2,320.99	11/03/2021	71246 SONOVA USA INC	AS PER ATTACHED QUOTE #5120181291 OF 10/14/21 FOR SCHOOL SUPPLIES/INSTRUCTIONAL SUPPLY
22203148	171.88	171.88	11/03/2021	61217 BOOKS INTERNATIONAL INC.	6 ITEM #9781862097155 MAGNETIC WORD BUILDERS
22203152	3,608.61	3,608.61	11/03/2021	64662 FOURTH WALL LLC	QUOTE #D3208-LHS FINE ARTS SUPPLIES
22203153	1,450.00	1,450.00	11/03/2021	65390 EDPuzzle, INC.	PLEASE SEE ATTACHED QUOTE #26121
22203154	28,000.00	28,000.00	11/03/2021	65417 CSforMA, INC.	AS PER ATTACHED QUOTE# DLNS2021LOWELL OF 09/15/21 PROFESSIONAL DEVELOPMENT & STIPENI
22203157	3,014.76	3,014.76	11/03/2021	66136 THE PROPHET CORPORATION	SEE ATTACHED QUOTE #QT49157
22203158	997.64	997.64	11/03/2021	66136 THE PROPHET CORPORATION	AS PER ATTACHED QUOTE NUMBER: QT47906 (GYM EQUIPMENT)
22203159	6,200.00	6,200.00	11/03/2021	66539 COSTA, ANDREW LUIZ	INSTRUCTOR-SHOWCHOIR
22203160	3,000.00	3,000.00	11/03/2021	66541 ROCHELEAU, RAYLENE	CHOREOGRAPHER
22203161	1,025.71	1,025.71	11/03/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart # 1013154634 for general school supplies See attached Order summary
22203162	563.21	563.21	11/03/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Timers, doorstops, dry erase markers, bean bag chairs, headphones, sidewalk chalk, balance board ba
22203163	347.12	347.12	11/03/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1013363621
22203164	200.27	200.27	11/03/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1011774394
22203165	249.48	249.48	11/03/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART #1013179889
22203166	208.92	208.92	11/03/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART #1013165740
22203167	244.56	244.56	11/03/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	please see attached cart #1013065179
22203168	178.33	178.33	11/03/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART #1012394678
22203169	248.77	248.77	11/03/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART #1012349882

22203170	211.43	211.43	11/03/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART # 1012352532
22203171	246.15	246.15	11/03/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART #1012305953
22203172	249.85	249.85	11/03/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART # 1012401337
22203173	222.77	222.77	11/03/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART # 1012346035
22203174	247.82	247.82	11/03/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART # 1012096718
22203175	498.12	498.12	11/03/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART # 1011927638
22203176	343.24	343.24	11/03/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1013452630
22203179	4,000.00	4,000.00	11/03/2021	67839 INSTITUTE FOR DEMOCRATIC EDUCATION AND CULTURE	SPEAKER FROM THE INSTITUTE FOR DEMOCRATIC EDUCATION AND CULTURE
22203182	1,600.00	1,600.00	11/03/2021	68010 SARMANIAN, RYAN	INSTRUCTION FOR THE AFTER-SCHOOL PROGRAM
22203184	168.35	168.35	11/03/2021	18121 W.B. MASON CO., INC.	CREST BID, QUOTE F. 8 1/2 x 11 WHITE 20LB. RECYCLED COPY PAPER. TEN(10) REAMS PER CARTON
22203185	2,533.60	2,533.60	11/03/2021	18121 W.B. MASON CO., INC.	CREST BID PLEASE SEE ATTACHED
22203186	618,632.00	618,632.00	11/04/2021	11551 ST. ANN'S HOME	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT. contract \$712,208.05 expire:
22203187	830,700.00	830,700.00	11/04/2021	32663 MELMARK NEW ENGLAND, INC.	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22203188	248,163.83	248,163.83	11/04/2021	51159 LEARNING CENTER FOR DEAF, INC, THE	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT.
22203189	33,400.00	33,400.00	11/04/2021	54321 GREEN DRAGONS INC. - MICHAEL CERMAK	WILL PROVIDE INSTRUCTION IN MARTIAL ARTS AND GROWING/PREPARING NUTRITIOUS FOOD FOR S
22203190	4,332.00	4,332.00	11/04/2021	18121 W.B. MASON CO., INC.	Copier Paper-8 1/2" X 11" white, sub 20 lbs.
22203191	2,533.60	2,533.60	11/04/2021	18121 W.B. MASON CO., INC.	80 CARTONS 8 1/2 X 11" RECYCLED PAPER
22203193	5,875.00	5,875.00	11/04/2021	46737 WHALLEY COMPUTER ASSOCIATES, INC.	AS PER ATTACHED QUOTE #351566 OF 10/20/21 OFFICE SUPPLIES- HP ELITE DISPLAY LED MONITOR
22203197	28.00	28.00	11/04/2021	6290 OWLSTAMP VISUAL SOLUTIONS **USE VC#71862**	AS PER ATTACHED QUOTE #13448 OF 10/28/21 FOR OFFICE SUPPLIES
22203198	3,125.00	3,125.00	11/04/2021	46733 NORTHEAST MATERIAL HANDLING, INC.	Electronics Pick-Up - Please see attached
22203199	1,752.00	1,752.00	11/04/2021	61900 COMPLETE RECYCLING SOLUTIONS, LLC	Recycling Copiers - Please see attached
22203200	1,560.06	1,560.06	11/04/2021	66558 FLYLEAF PUBLISHING LLC	Quote# FLYLEAF-23570 attached
22203201	759.20	759.20	11/04/2021	18121 W.B. MASON CO., INC.	Emergent Reader Series: Book Set (41 titles)
22203202	646.32	646.32	11/04/2021	18121 W.B. MASON CO., INC.	ER-00-978-1-60541-126-2
22203204	158.51	158.51	11/05/2021	18121 W.B. MASON CO., INC.	SDISDCZ60064GA46-FLASH DRIVES
22203205	269.99	269.99	11/05/2021	18121 W.B. MASON CO., INC.	EPI 1606 Sharpener, PCL, Elec, Bge, model 1606-see attachments
22203212	375.00	375.00	11/08/2021	18562 CACE (COUNCIL OF ADMINISTRATORS OF	Please see attached quote "S118960599"
22203215	2,589.84	2,589.84	11/08/2021	26074 GREENWOOD PUBLISHING GROUP LLC/HEINEMANN	Item# SCFFS849GBKD4872 Activity Table, Thermofuse Grey Nebula 48 x 72" Kidney Top, Adjustable BI
22203216	50.00	50.00	11/08/2021	27670 MARSHALL MEMO, THE	PATTY WILL ATTEND THE CACE ANNUAL LEADERSHIP CONFERENCE 2021
22203217	57.28	57.28	11/08/2021	28246 BARNES & NOBLE, INC.	Quote: 5861283 - see attached
22203224	485.61	485.61	11/08/2021	60910 DICK BLICK HOLDINGS, INC.	Fountas/Reading Minilessons GrK through Gr4
22203226	105.50	105.50	11/08/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	WEEKLY NEWSLETTER FOR EDUCATIONAL LEADERS
22203227	156.40	156.40	11/08/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	NOV. 2021-NOV. 2022
22203228	1,600.00	1,600.00	11/08/2021	68011 STANLEY, AMANDA	SEE ATTACHED QUOTE #1357175
22203232	798.00	798.00	11/08/2021	68030 YOGA ED. INC.	INSTRUCTIONAL SUPPLIES- CRICUT
22203234	121,263.12	121,263.12	11/08/2021	11263 JUSTICE RESOURCE INSTITUTE, INC.	AS PER ATTACHED CART NUMBER: 773704 (WIRE HOOKS)
22203235	1,103.87	1,103.87	11/08/2021	14524 PEARSON ASSESSMENTS	ITEMS PER CART #1013181157
22203236	9,990.58	9,990.58	11/08/2021	18056 DURKIN COMPANY, THE	AFTER SCHOOL INSTRUCTIONAL SUPPORT
22203237	149,315.70	149,315.70	11/08/2021	19818 RFK CHILDREN'S ACTION CORPS, INC.	ONLINE CLASSES FOR TRAUMA-INFORMED YOGA FOR YOUTH (INSTRUCTOR GUIDED WITH CERTIFICA
22203238	445.74	445.74	11/08/2021	19881 CAM OFFICE SERVICES, INC.	OOD TUITION FOR STUDENTS NO ABLE TO ATTEND LPS PER CONTRACT
22203241	1,000.00	1,000.00	11/08/2021	39391 DEMOULAS SUPER MARKETS, INC.	(1) A103000285198 DIAL-4 Complete Kit
22203242	142.50	142.50	11/08/2021	45068 SCHOOL MATE	772.90 x 1 = 772.90
22203243	76.23	76.23	11/08/2021	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	(4) 14722-DIAL-4 Cutting card and score
22203244	23,280.00	23,280.00	11/08/2021	66389 2020, INC	overlays. 24.60 x 4 = 98.40 (4) 14709- DIAL-4 Record Forms 45.00 x 4 = 180.00
					QUOTE #0129039-MISC SUPPLIES, CONTRACT MHEC MC15-G17
					OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
					Quote # 9100 for classroom toners
					see attached
					SUPPLIES AS NEEDED/FOOD FOR MEETINGS & SPECIAL EVENTS. MARTHA HANSON, SARAH FOSTER, N
					Agenda Books
					see attached quote item #1878689
					TO PROVIDE A SERIES OF MOBILE VISION CLINICS FOR STUDENTS IN NEED OF COMPREHENSIVE EYE E

22203245	476.29	476.29	11/08/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1013846136 AMOUNT \$476.29 SW JEN KINSELLA MULTIPLICATION AND DIVISION FACTS FOR THE WHOLE-TO-PART, VISUAL LEARNER BOOK SEE ATTACHED QUOTE #84777
22203247	44.09	44.09	11/08/2021	26620	LANDMARK SCHOOL, INC.	SEE ATTACHED QUOTE # Q1050680
22203248	299.27	299.27	11/08/2021	44408	MINUTEMAN PRESS OF LOWELL	SHOWBAND INSTRUCTOR
22203249	1,991.52	1,991.52	11/08/2021	53140	WILSON LANGUAGE TRAINING CORP.	BAND INSTRUCTOR
22203251	3,650.00	3,650.00	11/08/2021	66540	AITCHISON, STEVEN	BRASS BAND INSTRUCTOR
22203252	4,000.00	4,000.00	11/08/2021	68031	GALLANT, KEVIN	WOODWIND BAND INSTRUCTOR
22203253	2,612.50	2,612.50	11/08/2021	68032	HIGGINS, CONNOR	ASSISTANT STRINGS INSTRUCTOR
22203254	2,612.50	2,612.50	11/08/2021	68033	WHITE, MIKAYLA	ASSISTANT THEATER INSTRUCTOR
22203255	1,040.63	1,040.63	11/08/2021	68034	MINER, CAMILLE	STUDENT ASSEMBLY "MAGIC SHOW" ON MONDAY, NOV. 1, 2021 @ 10:00 AM
22203256	2,562.50	2,562.50	11/08/2021	68035	EGAN, BRADY	STRINGS INSTRUCTOR
22203257	395.00	395.00	11/08/2021	68036	HERRICK, CHRIS - CHRIS HERRICK MAGIC	VISUAL ARTS INSTRUCTOR
22203258	5,000.00	5,000.00	11/08/2021	68037	LAM, TINSON	VISUAL ARTS INSTRUCTOR
22203259	4,100.00	4,100.00	11/08/2021	68038	RIOS, EMILY	DANCE INSTRUCTOR
22203260	3,700.00	3,700.00	11/08/2021	68039	SAUERWALD, NAOMI CHRISTIANNE	DANCE INSTRUCTOR
22203261	3,375.00	3,375.00	11/08/2021	68040	BOTELHO, ABIGAIL	SHOWCHOIR INSTRUCTOR
22203262	3,375.00	3,375.00	11/08/2021	68041	CRONIN, SHANNON	AS PER ATTACHED QUOTE #13484 OF 11/05/21 FOR 4 SETS OF 500 BUSINESS CARDS
22203263	3,700.00	3,700.00	11/08/2021	68042	CABRERA, ROSALI ESTHER	Item# 016 Scholastic News 4
22203272	112.00	112.00	11/09/2021	6290	OWLSTAMP VISUAL SOLUTIONS **USE VC#71862**	SEE ATTACHED QUOTE Q1033505-1 FOR 2 BOOK ORDER LISTS
22203273	555.56	555.56	11/09/2021	7173	SCHOLASTIC BOOK CLUBS, INC	Breakfast with Dr, Boyd
22203274	902.62	902.62	11/09/2021	7494	GL GROUP, INC.	Assorted pastries, fruit cups, coffee, juice and paper goods
22203279	280.00	280.00	11/09/2021	33033	ARAMARK	QUOTE #EC132841-WCA NETWORK INSTALLATION
22203284	29,714.64	29,714.64	11/09/2021	46737	WHALLEY COMPUTER ASSOCIATES, INC.	Repair chain link fence and replace 2-2 line post, top rail and take remains
22203285	1,750.00	1,750.00	11/09/2021	47650	ROY FENCE COMPANY	mClass Dibels 8th edition kit- grade 3
22203286	493.50	493.50	11/09/2021	52058	AMPLIFY EDUCATION, INC.	5 x 47.00 = 235.00 mClass Dibels 8th Edition kit- grade 4 5 x 47.00 = 235.00
22203290	449.11	449.11	11/09/2021	61217	BOOKS INTERNATIONAL INC.	16 ITEM #9781862097155 MAGNETIC WORD BUILDERS
22203295	644.04	644.04	11/09/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #1013450835 -- 3 PACKS OF 5 CHILDCRAFT 4 FOLD REST MATS
22203296	547.32	547.32	11/09/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart #1013825840
22203297	736.41	736.41	11/09/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART #1011961081
22203299	2,512.50	2,512.50	11/09/2021	68015	PLOURDE, MEGHAN	ASSISTANT THEATER INSTRUCTOR
22203300	2,812.50	2,812.50	11/09/2021	68016	MONTANEZ, NEVAEH	ASSISTANT VISUAL ARTS INSTRUCTOR
22203301	2,812.50	2,812.50	11/09/2021	68017	VAN, TRAVIS,	ASSISTANT VISUAL ARTS INSTRUCTOR
22203302	2,562.50	2,562.50	11/09/2021	68018	KELLEY, ADEN	ASSISTANT VISUAL ARTS INSTRUCTOR
22203303	2,812.50	2,812.50	11/09/2021	68019	HO, HANNAH	ASSISTANT VISUAL ARTS INSTRUCTOR
22203304	2,812.50	2,812.50	11/09/2021	68020	LONG, MADISON	ASSISTANT VISUAL ARTS INSTRUCTOR
22203305	646.88	646.88	11/09/2021	68021	MCCORMICK, EMMA	ASSISTANT VISUAL ARTS INSTRUCTOR
22203306	2,462.50	2,462.50	11/09/2021	68022	NGUYEN, MARIANNE	ASSISTANT VISUAL ARTS INSTRUCTOR
22203307	2,375.00	2,375.00	11/09/2021	68023	SREY-YANG, HIRO	TECHNICAL ASSISTANT LHS FINE ARTS
22203308	2,375.00	2,375.00	11/09/2021	68024	BERRY, HEATHER	TECHNICAL ASSISTANT TO LHS FINE ARTS
22203309	2,500.00	2,500.00	11/09/2021	68025	TIM-LOUANGPHIXAI, ROMEO	TECHNICAL DIRECTOR FOR LHS FINE ARTS
22203314	22,658.00	22,658.00	11/12/2021	50842	EVERETT PUBLIC SCHOOLS	HOMELESS STUDENT TRANSPORTATION
22203316	1,048.15	1,048.15	11/12/2021	1276	JONES SCHOOL SUPPLY INC.	Quote #01842233 for award pins see attached list with details
22203318	1,875.00	1,875.00	11/12/2021	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	ITEMS PER ATTACHED QUOTE: ITEM# F280 QTY:50 UNIT PRICE: \$37.50 DESCRIPTION: BLACK HEAVY FULL ZIP HOODIE
22203319	3,418.10	3,418.10	11/12/2021	4968	LANGUAGE CIRCLE ENTERPRISES, INC.	AS PER ATTACHED QUOTE #20210956 OF 11/03/21 FOR WEBINAR & OTHERS SERVICES
22203321	37.85	37.85	11/12/2021	6290	OWLSTAMP VISUAL SOLUTIONS **USE VC#71862**	SEE ATTACHED QUOTE#13504 DALEY SCHOOL ADDRESS STAMP
22203322	25.90	25.90	11/12/2021	6290	OWLSTAMP VISUAL SOLUTIONS **USE VC#71862**	AS PER ATTACHED QUOTE #13463 OF 11/02/21 FOR STAMP
22203326	560.00	560.00	11/12/2021	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	Trip# 45666

Destination: Parlee Farms

22203328	62,280.00	62,280.00	11/12/2021	23032	THE GREATER LOWELL FAMILY Y.M.C.A.	TO PROVIDE FUNDING THROUGH THE CPPI GRANT TO SUPPORT 40 CHILDREN IN 2 CLASSROOMS TO I
22203335	600.00	600.00	11/12/2021	29083	MASSACHUSETTS SCHOOL	2021/2022 MSAA MEMBERSHIP DUES FOR DAVID ANDERSON AND PATTI CORRENTE \$300./EA
22203336	1,600.00	1,600.00	11/12/2021	30015	X2 DEVELOPMENT CORPORATION	STUDENT ID # FOR LOWELL HIGH SCHOOL UPDATE
22203337	605.28	605.28	11/12/2021	30270	CDW-G	MARK LEW SEE ATTACH SHEET QUOTE # MLMN865 TONER CARTRIDGES PLEASE SEE ATTACHED PURCHASE ORDER REQUEST FORM E09658 ISBN 978-0-325-09658-2 Calkins /Up the ladder writing 3-6 AS PER ATTACHED QUOTE# 23316 OF 11/02/21 FOR 2- BANNERS 3x6 printing SEE ATTACHED QUOTE # 470689 QUOTE # 352005 & 352211-PRONTER, TAPE, AND NUSCAN QUOTE #352996-COLOR PRINTER QUOTE #352997-TONER Please see attached cart below ITEMS FOR THE PRIZE CART: ITEM: 1D-4/4458 - QTY 1 \$41.59 EA ITEM: 1D-13814291 - QTY 3 \$7.43 EA ITEM: 1D-13814293 - QTY 3 \$6.63 EA ITEM: 1D-13814290 - QTY 3 \$6.63 EA ITEM: 1D-12/1861 - QTY 3 \$8.79 EA (25) MK2K3LL/A 10.2 inch ipad Wi-Fi 64GB Space grey 25 x 299.00 = 7475.00 BALLPOINT PENS #442901 see attached quote Item#410978 Lowell High School Ice Hockey Usage - Winter Season 2021-2022 14YK STAPLES FOR COPIERS
22203349	7,475.00	7,475.00	11/12/2021	52165	APPLE INC.	NO SHIPPING OR HANDLING ITEM: 58-208 Action Sturtee Set- Sturtee beach ball Unit: Set of 6 AS PER ATTACHED QUOTE NUMBER: QT50695 (ELECTRONIC WHISTLE) Please see attached cart #1013157923 below Item# 2001839 Sportime Rubber Like Chickens, Set of 6 50 Headphones for classrooms. Item Number 333581 Cart Number 1012455584 see attached quote#1013361613 see attached quote Q-132719 see attched quote # q-132742 SEE ATTCHED QUOTE # Q-132886 SEE ATTACHED QUOTE # Q-132901 SEE ATTACHED QUOTE # Q-132919 SEE ATTACHED QUOTE # q-132980 SEE ATTACHED QUOTE Q-133010 1469224-LATCH BOX 8 1/2 x 11 white paper no less than 30% post consumer recycled materials HOMELESS STUDENT TRANSPORTATION EQU17465 - 12FN2113 12 MONTH SERVICE CONTRACT ON FOLDER/INSERTER W/TWO SHEET FEEDER SEE ATTACH CART 24977214 FOR NURSE OFFICE EYE DROPS,COUGH DROPS AND ANTACID FRUIT TABLETS NO SHIPPING COPY PAPER CREST BID. 1 PALLOT E. 8 ½ x 11 WHITE, NO LESS THAN 30% POST-CONSUMER RECYCLED MATERIALS \$31.67 PER CARTON F 3 rolls (3,000 labels) 3X2 Visitor Roll, Green/Black, Subheading-Name. Customer will send PDF of logo with P.O.
22203351	90.27	90.27	11/12/2021	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	
22203352	146.19	146.19	11/12/2021	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	
22203353	2,820.00	2,820.00	11/12/2021	61352	SHAMROCKS RINK MANAGEMENT INC.	
22203368	335.00	335.00	11/12/2021	64618	VISUAL EDGE IT, INC.	
22203369	67.14	67.14	11/12/2021	66136	THE PROPHET CORPORATION	
22203370	234.64	234.64	11/12/2021	66136	THE PROPHET CORPORATION	
22203371	290.48	290.48	11/12/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22203372	158.82	158.82	11/12/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22203373	118.00	118.00	11/12/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22203374	1,089.79	1,089.79	11/12/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22203375	288.32	288.32	11/12/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22203376	40.60	40.60	11/12/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22203377	81.49	81.49	11/12/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22203378	1,324.50	1,324.50	11/12/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22203379	1,553.66	1,553.66	11/12/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22203380	1,931.39	1,931.39	11/12/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22203381	246.07	246.07	11/12/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22203382	211.32	211.32	11/12/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22203385	1,266.80	1,266.80	11/12/2021	18121	W.B. MASON CO., INC.	
22203386	2,343.75	2,343.75	11/12/2021	68057	PITTS, SEAN	
22203391	1,566.00	1,566.00	11/15/2021	2752	FORMAX, A DIV. OF BESCOP, INC.	
22203398	73.04	73.04	11/15/2021	7190	SCHOOL HEALTH CORPORATION	
22203404	1,266.80	1,266.80	11/15/2021	18121	W.B. MASON CO., INC.	
22203405	219.95	219.95	11/15/2021	18566	ACCURATE LABEL DESIGNS, INC.	

22203408	656.27	656.27	11/15/2021	24895 DECKER INC.	(1) REC23 Black Aggregate Trash Receptacle 1 x 514.95 (3) TGL995 Chrome hook and bumper 2 x 2.95 = 8.85 (6) L63 Key for electrical backboard 6 x 4.39 = 26.34 (6) 27PJ 7" x 7" large hexagon furnitu
22203411	1,332.50	1,332.50	11/15/2021	27601 CITY OF LOWELL PARKING DEPARTMENT	AR-100/5162 AUTOMATIC ENCODER
22203431	145.51	145.51	11/15/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Supplies. Cart #1010544123.
22203432	208.16	208.16	11/15/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School supplies for Tara Aguiar Cart Number 1013776815
22203433	121.16	121.16	11/15/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART 1013974680
22203437	3,400.00	3,400.00	11/15/2021	90080 WALKER'S GYMNASSTICS	Lowell High School - Facilities Usage Girls & Boys Gymnastics 2021-2022
22203449	1,266.80	1,266.80	11/16/2021	18121 W.B. MASON CO., INC.	8 1/2 X 11 WHITE RECYCLED PAPER CREST BID
22203456	573.75	573.75	11/16/2021	16036 ROCHESTER 100, INC.	425 NIKKI COMMUNICATOR FOLDERS IN VARIOUS COLORS
22203459	810.00	810.00	11/16/2021	27882 LENZI'S CATERING	FOOD FOR MEETING
22203467	300.00	300.00	11/16/2021	39391 DEMOULAS SUPER MARKETS, INC.	FOOD FOR CULINARY PROGRAM
22203470	491.00	491.00	11/16/2021	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #352996B-HP COLOR LASER JET PRO
22203471	494.00	494.00	11/16/2021	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #352997B-TONER
22203473	831.53	831.53	11/16/2021	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	SEE ATTACHED QUOTE STAPLES ITEM #'S 1878760, 1878687, 1878565, 1872689, 24419785
22203475	2,495.00	2,495.00	11/16/2021	66517 ACADEMIC ENTERTAINMENT, INC.	SEE ATTACHED QUOTE # 16321
22203476	104.83	104.83	11/16/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	THE FREESTYLE CONNECTION BMX SHOW ON 12/1/21 AT 2:00 PM Office Supplies-Douglas St. Lawrence Cart # 1013880205-attached
22203477	1,026.86	1,026.86	11/16/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote # Q-133224
22203478	430.34	430.34	11/16/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote # Q-133215
22203479	129.23	129.23	11/16/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-133220
22203480	264.12	264.12	11/16/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote # q-133290
22203481	1,448.99	1,448.99	11/16/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-133230
22203482	531.51	531.51	11/16/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote # q-133245
22203483	1,065.45	1,065.45	11/16/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote # q-133266
22203484	108.01	108.01	11/16/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-133274
22203485	1,922.99	1,922.99	11/16/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-1333280
22203486	102.75	102.75	11/16/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1014399072
22203487	45.78	45.78	11/16/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1014399110
22203488	594.44	594.44	11/16/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1014399328
22203489	9,765.00	9,765.00	11/16/2021	67762 TOP NOTCH SUPPLY, INC.	Paper Towels - Please see attached
22203490	2,197.00	2,197.00	11/16/2021	67762 TOP NOTCH SUPPLY, INC.	Paper Towels - Please see attached
22203492	61.99	61.99	11/16/2021	501322 J.W. PEPPER & SON INC.	#10367427-SWINGIN' AND JINGLIN'
22203495	1,266.80	1,266.80	11/16/2021	18121 W.B. MASON CO., INC.	1 PALLET OF COPY PAPER WHICH IS 40 CASES AT \$31.67 PER CASE.
22203496	1,266.80	1,266.80	11/16/2021	18121 W.B. MASON CO., INC.	COPIER PAPER RECYCLED WHITE PAPER 8.5X11. CREST BID
22203503	484.55	484.55	11/17/2021	33214 ULINE, INC.	collapsible straight wall containers
22203505	192.69	192.69	11/17/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart Number 1013953965 School Supplies
22203506	149.89	149.89	11/17/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School supplies for Christa Murphy Cart # 1012347533

22203507	478.80	478.80	11/17/2021	68094 CLEAN STAR JANITORIAL & SUPPLY
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POLY SPOT MARKER SET 9"DISKS, ASSORTED COLORS 6/SET
CSIMSPSET

22203510	330.38	330.38	11/17/2021	18121 W.B. MASON CO., INC.	AS PER ATTACHED QUOTE NUMBER: S119616962 (CHAIRS)
22203511	273.99	273.99	11/17/2021	18121 W.B. MASON CO., INC.	QUOTE #S119658869-HVRCH95519 CORDLESS UPRIGHT
22203512	396.20	396.20	11/17/2021	18121 W.B. MASON CO., INC.	ATT210W WALL PHONE 210W, TRIMLINE, WHT
22203518	40,000.00	40,000.00	11/17/2021	61588 EI US, LLC	AS PER ATTACHED CONTRACT AGREEMENT TO PROVIDE EDUCATIONAL & TUTORING SERVICES FOR LF
22203520	20,160.00	20,160.00	11/17/2021	68059 NEW ENGLAND FINISH SYSTEMS LLC	Phone Repair due to damage at Lowell High School
22203533	119,224.66	119,224.66	11/19/2021	15040 N. E. LONG TERM CARE dba: N.E. PEDIATRIC CARE	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22203534	185.80	185.80	11/19/2021	19881 CAM OFFICE SERVICES, INC.	TONER CF283A (HP83A)
22203535	120.75	120.75	11/19/2021	22156 ORIENTAL TRADING COMPANY	AS PER ATTACHED QUOTE #712809928-01 OF 11/17/2021 FOR SCHOOL/ INSTRUCTIONAL SUPPLIES
22203538	4,500.00	4,500.00	11/19/2021	29217 CHEA, TEM	WILL PROVIDE BILINGUAL AND BICULTURAL CONSULTATION AND TITLE III FAMILY ENGAGEMENT SUPP
22203539	1,500.00	1,500.00	11/19/2021	30328 TEWKSBURY FLORIST & GREENERY, INC.	This quote is for various plant materials as needed including, but not limited to plants, ground cover, and mulch - please see attached
22203540	2,395.00	2,395.00	11/19/2021	35042 BRAINPOP	AS PER ATTACHED QUOTE NUMBER; US5191952143R (LICENSE)
22203541	8,580.00	8,580.00	11/19/2021	35742 LAWTON, KATHLEEN T.	AS PER ATTACHED QUOTE FOR READINIG SERVICES TO STUDENTS WHO ATTEND THE IMMACULATE SC
22203547	900.00	900.00	11/19/2021	49900 MOTION ELEVATOR CORPORATION	LHS Elevator Inspection
22203551	133,091.00	133,091.00	11/19/2021	50001 COMMUNITY TEAMWORK, INC.	AS PER ATTACHED CONTRACT TO SUPPORT EIGHTY CHILGREN IN 4 PRESCHOOL CLASSROOMS TO ENS
22203553	207.00	207.00	11/19/2021	55584 MILL CITY GROWS, INC	EXTENSION KITS
22203555	14,400.00	14,400.00	11/19/2021	60081 ELEVATE NEW ENGLAND, INC.	TO PROVIDE ELEMENTARY, MIDDLE, AND HIGH SCHOOL STUDENTS WITH STRUCTURED AFTER SCHOO
22203556	14,400.00	14,400.00	11/19/2021	60081 ELEVATE NEW ENGLAND, INC.	TO PROVIDE ELEMENTARY, MIDDLE, AND HIGH SCHOOL STUDENTS WITH STRUCTURED AFTER SCHOO
22203557	9,900.00	9,900.00	11/19/2021	60081 ELEVATE NEW ENGLAND, INC.	TO PROVIDE. ELEMENTARY, MIDDLE AND HIGH SCHOOL STUDENTS WITH STRUCTURED AFTER SCHOO
22203558	142.89	142.89	11/19/2021	61217 BOOKS INTERNATIONAL INC.	10 ITEM #9781862099388 PICTURE DICTIONARY
22203559	4,500.00	4,500.00	11/19/2021	63932 TRAIRATANARAM TEMPLE INC.	CODE:TE57
22203560	85,000.00	85,000.00	11/19/2021	65809 AMATO, DAMON	WILL PROVIDE KHMER LANGUAGE, CULTURE, AND FAMILY ENGAGEMENT CONSULTATION SUPPORT. F Athletic Training Services 2021-2022 Fall, Winter , Spring CONTRACTED SERVICES
22203562	131.62	131.62	11/19/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	WALL CLOCK #1333522
22203563	76.23	76.23	11/19/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart Number 1013876299 Steel Cash Box for Special Ed Attn Maghan Hickok

22203564	523.31	523.31	11/19/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart Number 104409185 Rug ATTN Maghan Hickok
22203565	344.23	344.23	11/19/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1012371585
22203566	185.17	185.17	11/19/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #1014378412
22203567	241.33	241.33	11/19/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES CART #1014401718
22203568	305.03	305.03	11/19/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1014404053 CLASSROOM SUPPLIES
22203569	1,425.00	1,425.00	11/19/2021	67573 DAVID KILPATRICK INC	AS PER ATTACHED QUOTE #1643 OF 11/10/21 FOR INSTRUCTIONAL SUPPLIES
22203570	53,000.00	53,000.00	11/19/2021	67660 COMMONWEALTH CONSULTING AGENCY LLC	TO PROVIDE TECHNICAL ASSISTANCE AND COACHING TO SUPPORT THE EFFECTIVE IMPLEMENTATION
22203575	10,400.00	10,400.00	11/22/2021	21145 TSONGAS ARENA	Lowell High School - Hockey Usage 2021 - 2022
22203576	3,804.25	3,804.25	11/22/2021	35157 TRANS MED USA INC.	AS PER ATTACHED QUOTE #1031210 OF 11/16/21 FOR OFFICE SUPPLIES
22203577	330.00	330.00	11/22/2021	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	see attached quote # 5850056
22203580	1,875.00	1,875.00	11/22/2021	56110 BATACLAN, BREN	MURAL RESIDENCY \$1875.00 PTO WILL PAY REMAINING BALANCE
22203581	325.00	325.00	11/22/2021	65202 DOTY, NATHAN DANIEL	AS PER ATTACHED QUOTE FOR NEUROPSYCHOLOGIST PARTICIPATION IN TEAM TO DISCUSS RESULTS C
22203582	50,000.00	50,000.00	11/22/2021	65949 GRAY, HEATHER	AS PER ATTACHED CONTRACT AGREEMENTS TO PROVIDE ASSESSMENTS AND DIRECT INSTRUCTIONS I
22203583	1,285.31	1,285.31	11/22/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PE equipment, steel shelving, and supplies such as staplers, binders, construction paper
22203584	263.69	263.69	11/22/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #1014437321
22203586	2,600.00	2,600.00	11/22/2021	68101 BAMBA, AWA	WILL PROVIDE TUTORING SERVICES TO STUDENTS AT THE CAREER ACADEMY AND ENGAGEMENT CEN RATE:\$20/HR FOR 26 WEEKS
22203588	3,972.00	3,972.00	11/22/2021	65889 FEDERAL TELEPHONE AND COMMUNICATIONS INC	PER ATTACHED ESTIMATE #106833
22203589	74.97	74.97	11/22/2021	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	QUOTE #Q155131-ENGRAVED PLAQUES
22203590	131.73	131.73	11/22/2021	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	QUOTE ATTACHED-SWEATSHIRTS
22203592	1,005.82	1,005.82	11/22/2021	7494 GL GROUP, INC.	Please see attachment down below
22203595	359.55	359.55	11/22/2021	12568 RANDOM HOUSE INC.	SEE ATTACHED QUOTE FROM PENGUIN RANDOM HOUSE 60 COPIES MILKWEED
22203599	6,670.66	6,670.66	11/22/2021	18056 DURKIN COMPANY, THE	Please see attached - Vacuums and accessories
22203600	222.89	222.89	11/22/2021	24895 DECKER INC.	400 ITEM # NM09 NO MAR GUIDE CAPS - SIZE 1 1/4"
22203603	659.75	659.75	11/22/2021	28246 BARNES & NOBLE, INC.	ITEMS PER ATTACHED QUOTE # 1363604
22203604	440.00	440.00	11/22/2021	29083 MASSACHUSETTS SCHOOL	LOWELL HIGH SCHOOL - FALL CHEER NATIONAL HONOR SOCIETY STUDENT COUNCIL WINTER CHEER
22203608	685.06	685.06	11/22/2021	53883 PITNEY BOWES INC.	787-1 RED INK FOR POSTAGE
22203613	168.75	168.75	11/22/2021	65713 OIU, MERCY NNEKA	ASSISTANT DANCE INSTRUCTOR
22203614	385.00	385.00	11/22/2021	66618 NATIONAL ASSOCIATION OF SECONDARY SCHOOL	MEMBERSHIP PER ATTACHED QUOTE #9001539093
22203615	833.59	833.59	11/22/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see submitted cart #1013903734 User kaspetti
22203616	487.95	487.95	11/22/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Item# 089810 Learning resources Cuisenaire Connecting Rods, small group, 155 pieces
22203617	399.82	399.82	11/22/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Office Supplies Cart Number 1014003191
22203618	683.00	683.00	11/22/2021	67780 BARKER ADVERTISING SPECIALTY CO., INC.	QUOTE #957791-ADVERTISING
22203621	2,700.00	2,700.00	11/22/2021	68105 FORTES, IRIS	ADULT SUPERVISOR LHS FINE ARTS
22203622	337.50	337.50	11/22/2021	68106 JIANGELY, PAULINE	ASSISTANT DANCE INSTRUCTOR
22203623	3,100.00	3,100.00	11/22/2021	68107 PLOURDE, JENNIFER	ASSISTANT DANCE INSTRUCTOR
22203625	246.40	246.40	11/22/2021	10634 MANSON WESTERN, LLC-WESTERN PSYCHOLOGICAL SVS	AS PER ATTACHED QUOTE # Q5984 OF 11/17/21 FOR SCHOOL SUPPLIES
22203626	3,597.63	3,597.63	11/22/2021	27320 FRANK P. MCCARTIN CO., INC	Please see attached - LED Bulbs
22203628	484.55	484.55	11/22/2021	33214 ULINE, INC.	S-21123COLLAPPSIBLE STRAIGHT WALL CONTAINERS
22203630	178.99	178.99	11/22/2021	71246 SONOVA USA INC	AS PER ATTACHED QUOTE FOR ROGER TOUCHSCREEN MIC. OF 10/29/21
22203631	15,162.14	15,162.14	11/22/2021	63372 POWERSCHOOL HOLDINGS LLC	AS PER ATTACHED QUOTE #Q-593952-2 OF 09/29/21
22203632	175.00	175.00	11/22/2021	66367 MASSACHUSETTS MATHEMATICS LEAGUE	ANNUAL MATH LEAGUE DUES FOR 2021-2022 LOWELL HIGH SCHOOL
22203633	1,082.52	1,082.52	11/22/2021	66451 MATAS, DOMINIC	TRAVEL EXPENSES FOR CONSULTATION~LHS FINE ARTS
22203634	219.04	219.04	11/23/2021	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	Please see attached quote #3034889
22203637	218.95	218.95	11/23/2021	27882 LENZI'S CATERING	Thanksgiving Dinner 11/23/21
22203641	1,459.30	1,459.30	11/23/2021	64434 RIVERSIDE ASSESSMENTS, LLC	AS PER ATTCHED QUOTE #QT031956 OF 11/16/21 FOR SCHOOL SUPPLIES

22203645	450.00	450.00	11/23/2021	68116 LEONARD, SYDNEY MARGRETTA	PRINT MAKING ARTWORK & SUPPLIES
22203647	2,533.60	2,533.60	11/23/2021	18121 W.B. MASON CO., INC.	8 1/2 X 11 RECYCLED COPY PAPER.
22203649	86.77	86.77	11/23/2021	19881 CAM OFFICE SERVICES, INC.	Item# BRTDR630 Brother DR630 Drum Unit
22203665	1,460.46	1,460.46	11/29/2021	7494 GL GROUP, INC.	Please see attachment cart below with a quotation# Q1035969-1
22203670	450.00	450.00	11/29/2021	23447 PRIMARY SOURCE, INC.	PLEASE SEE ATTACHED INFO, PLEASE EMAIL po TO SARA@PRIMARYSOURCE.ORG
22203674	3,222.00	3,222.00	11/29/2021	36173 O'CONNOR STUDIOS, INC.	LOWELL HIGH SCHOOL STUDENT AND STAFF ID CARDS BLANK ID CARDS
22203675	432.28	432.28	11/29/2021	43522 DISCOUNT SCHOOL SUPPLY	Please see attached Quote P40936570100
22203679	1,520.00	1,520.00	11/29/2021	52165 APPLE INC.	Please See attached quote #2210592324
22203680	190.99	190.99	11/29/2021	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	Whynter Upright Freezer with lock 1 x 1 cubic ft energy star MFG Number 2425876
22203687	140.68	140.68	11/29/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Item# 072248 School smart foam geometric solid
22203688	1,047.24	1,047.24	11/29/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES
					CART #1014524335
22203689	555.00	555.00	11/29/2021	68029 ACADEMIC HALLMARKS LLC	KNOWLEDGE BOWL QUESTIONS
22203692	500.00	500.00	11/30/2021	43407 LOWELL NATIONAL HISTORICAL	Please see attached cart below
22203694	202.20	202.20	11/30/2021	7494 GL GROUP, INC.	ITEMS PER ATTACHED QUOTE #Q1035902-1
22203697	118.00	118.00	11/30/2021	10068 SYKES THE FLORIST	SCHOOL COMMITTEE INAUGURATION FLOWERS
22203700	719.00	719.00	11/30/2021	18000 DRACUT APPLIANCE	Top Freezer - LHS - Please see attached
22203701	1,273.00	1,273.00	11/30/2021	18000 DRACUT APPLIANCE	AS PER ATTACHED QUOTE DD 09/28/21
22203704	5,058.40	5,058.40	11/30/2021	28246 BARNES & NOBLE, INC.	AS PER ATTACHED QUOTE #1365689 OF 11/30/21 FOR BOOKS
22203706	1,795.00	1,795.00	11/30/2021	38218 B.E. PUBLISHING	AS PER ATTACHED QUOTE FOR SCHOOL SITE LICENSE RENEWAL DD09/20/21
22203707	1,007.25	1,007.25	11/30/2021	39391 DEMOULAS SUPER MARKETS, INC.	STUDENT/FAMILY ENGAGEMENT EVENTS
22203708	1,274.50	1,274.50	11/30/2021	43024 BRUIN PLASTICS CO. INC.	Royal Blue Crush - Bailey School - Please see attached
22203709	3,505.00	3,505.00	11/30/2021	46733 NORTHEAST MATERIAL HANDLING, INC.	TV'S, MONITORS AND TONERS - PLEASE SEE ATTACHED
22203710	540.00	540.00	11/30/2021	48819 FEDERAL CARPET	12X9 bound commercial rugs-quote Dated 11/24/21
22203711	1,489.00	1,489.00	11/30/2021	49900 MOTION ELEVATOR CORPORATION	Elevator Inspection - Please see attached
22203715	2,050.00	2,050.00	11/30/2021	50001 COMMUNITY TEAMWORK, INC.	Transportation - trip overflow that NRT can not accommodate due to current driver shortage.
					Sports - Fall , Winter and Spring
22203717	1,996.53	1,996.53	11/30/2021	53886 NATIONAL RESTAURANT ASSOCIATION	AS PER ATTACHED QUOTE #29442 OF 6/10/21
22203721	7,800.00	7,800.00	11/30/2021	63372 POWERSCHOOL HOLDINGS LLC	AS PER ATTACHED QUOTE # Q-594095-1 of 09/29/21 FOR NAVIANCE COLLEGE & CAREER READINESS (
22203722	10,000.00	10,000.00	11/30/2021	64985 EDUCATION RESOURCE STRATEGIES, INC.	FAIR STUDENT FUNDING SUPPORT
22203723	200.18	200.18	11/30/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1010197226 PLUNKETT
22203724	249.42	249.42	11/30/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART #1012366655
22203725	82.99	82.99	11/30/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART # 1012329590
22203726	245.34	245.34	11/30/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART # 1012388459
22203728	4,675.00	4,675.00	11/30/2021	68134 NORTH AMERICAN MENENGAGE NETWORK	AS PER ATTACHED AGREEMENT TO PROVIDE PROFESSIONAL DEVELOPMENT, MATERIAL,FOLLOW UP C
22203732	149.40	149.40	11/30/2021	18121 W.B. MASON CO., INC.	NON RECYCLED PAPER (SMALL DELIVER WHILE WAITING FOR SHIPPING DELAY)
22203733	2,000.00	2,000.00	12/01/2021	68143 NOONAN, JOHN D.	PIANO TUNING
22203734	550.00	550.00	12/01/2021	68142 RUGG, BARBARA	MIXED MEDIA ARTWORKS
22203736	122.80	122.80	12/01/2021	5389 G. A. BLANCO & SONS, INC.	Item# BSXTBASEGYRZ1 Hardware , gray Verse T-Base foot connecting
22203738	1,302.00	1,302.00	12/01/2021	46737 WHALLEY COMPUTER ASSOCIATES, INC.	PLEASE SEE ATTACHED QUOTE #354076
22203739	480.33	480.33	12/01/2021	68065 AN UNLIKELY STORY INC	see attached quote
22203742	1,933.02	1,933.02	12/01/2021	30270 CDW-G	QUOTE # MMFG970 - FOR TONER REPLACEMENT
					LOWELL HIGH SCHOOL SEE ATTACH SHEETS
22203748	90.49	90.49	12/01/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Art supplies, construction paper, glue, clay, wiggle eyes and fish eyes
22203753	193.60	193.60	12/03/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart down below
22203754	1,728.57	1,728.57	12/03/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart below
22203755	542.41	542.41	12/03/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #1014750531
22203758	41.65	41.65	12/06/2021	6290 OWLSTAMP VISUAL SOLUTIONS **USE VC#71862**	BLUE STAMPS-QUOTE #13606
22203759	147.15	147.15	12/06/2021	6515 CCS PRESENTATION SYSTEMS, INC-PLEASE USE **73231**	ITEM PER ATTACHED QUOTE:
					SMART TECHNOLOGIES SMART LEARNING SUITE - 1 YEAR EXTENDED SOFTWARE
					QTY: 3
					UNIT PRICE: \$49.05
22203766	73.11	73.11	12/06/2021	28246 BARNES & NOBLE, INC.	see attached quote # 1366668
22203771	1,407.95	1,407.95	12/06/2021	44379 APPLE STORE PHEASANT LANE	AS PER ATTACHED QUOTE #2110440487 OF 11/23/21
22203772	120.00	120.00	12/06/2021	45198 LIVAN, YARY	3 1 hour classes with Mr Yary
					at \$40.00 an hours includes any material needed. Grade 6
22203773	2,485.00	2,485.00	12/06/2021	46737 WHALLEY COMPUTER ASSOCIATES, INC.	AS PER ATTACHED QUOTE #350302 OF 10/04/21

22203774	7,648.00	7,648.00	12/06/2021	46737	WHALLEY COMPUTER ASSOCIATES, INC.	AS PER ATTACHED QUOTE # 352226 OF 10/28/21 FOR SCHOOL SUPPLIES
22203775	312.00	312.00	12/06/2021	58320	MORIN, ANN E.	MCAULIFFE STUDENT LEADER T SHIRTS WITH PRINT
22203778	310.99	310.99	12/06/2021	71246	SONOVA USA INC	AS PER ATTACHED QUOTE#5120182808 OF 12/01/21 FOR SCHOOL SUPPLIES
22203782	2,119.11	2,119.11	12/06/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART #1014389139 TOTAL 2.119.11
22203784	84,694.15	84,694.15	12/06/2021	67423	COMMUNITY PROVIDERS OF ADOLESCENT SERVICES INC	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22203786	1,425.00	1,425.00	12/06/2021	68145	LEBLANC, ELIZABETH	AS PER ATTACHED QUOTE FOR TUTORING SERVICES FROM DECEMBER - JANUARY.
22203787	800.00	800.00	12/06/2021	70640	MERRIMACK VALLEY SUPERINTENDENT'S ASSOCIATION	MEMBERSHIP DUES FOR ROBIN DESMOND AND JOEL BOYD-FY2021/2022
22203791	100.00	100.00	12/06/2021	2004	DIDAX, INC.	HANDS-ON MATH 3D SHAPES - ITEM 211430W AT \$1.00 EACH PACK. QUANTITY 100 PACKS.
22203793	258.98	258.98	12/06/2021	5118	THE LIBRARY STORE	30-1112 25 X 500 LAMINATING ROLL
22203795	300.00	300.00	12/06/2021	14055	GREATER BOSTON PARENTS, FAMILIES & FRIENDS OF	GREATER LOWELL PFLAG TRAINING FOR BRIDGE 12/8/21 1:30-3:30
22203796	116.00	116.00	12/06/2021	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	AS PER ATTACHED QUOTE #47602 OF 11/19/21 FOR DROP & PICK
22203798	419.00	419.00	12/06/2021	65149	MCINTIRE BUSINESS PRODUCTS, INC.	LAMINATOR MAINTENANCE FOR ONE YEAR 12/21-12/22
22203799	290.50	290.50	12/06/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1014770464
22203801	600.00	600.00	12/06/2021	68144	WILSON, EMILY J.	AS PER ATTACHED QUOTE FOR PROFESSIONAL DEVELOPMENT WORKSHOP DD10/01/21
22203806	2,256.30	2,256.30	12/06/2021	35740	HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE # 5867424
22203807	1,386.00	1,386.00	12/06/2021	43472	UMASS LOWELL INN & CONFERENCE CENTER	AS PER ATTACHED QUOTE#6011 OF 12/02/21 FOR HISPANIC STUDENT SUCCESS RETREAT QUOTE #354348-TEST SET WITH ANGLED-BED-OF-NAI LS CLIPS SEE ATTACHED CART #101464791 INSTRUMENT REPAIRS WHEN NEEDED ASSISTANT DANCE INSTRUCTOR-AFTERNOONS IN THE ARTS Item# BRTTN660 Brother TN660 High-Yield Toner, Black Please see attachment cart below Please see attachment cart below 1-DECODABLE PACKAGES GR.1 DECODABLE READERS 72 TITLE PRINTS AND DIGITAL 1-YEAR \$1595.00 6-DECODABLE PACKAGES GR.K DECODABLE READERS SINGLE COPY SET 39 TITLE PRINTS AND DIGITAL SEE ATTACHED CART SEE ATTACHED QUOTE CART 1014802755 NCI WORKBOOK-2ND EDITION & SHIPPING AND HANDLING CHARGES Item: BPTT95219 Tape removable double-sided foam squares, 1/16" 1"x1", white, 324/CS PLEASE SEE ATTACHED QUOTE Q1011785-1 AS PER ATTACHED QUOTE FOR SCHOOL SUPPLIES DD12/03/21 see attached quote #1368398 Please See attached quote P40981900100 SCHOOL COMMITTEE LUNCHEON Cart # 1013988695 for general supplies and basketballs See attached PLEASE SEE ATTACHED -SUPPLIES FOR TEACHER CART 1007186271 PLEASE SEE ATTACHED CART # 1007211846 PLEASE SEE ATTACHED CART 1007211796 Cart number 1106949883 For Laura Schofield PLEASE SEE ATTACHED CART #1014826352 CLASSROOM SUPPLIES PER CART #1014925426 SEE ATTACHED CART - NEEDLE FELTING SUPPLIES Upholstery Services - Please see attached AS PER ATTACHED QUOTE DD8/25/21 PURCHASE OF CUSTODIAL UNIFORMS/SHIRTS. STATE CONTRACT #FIR04 EXPIRES 12/31/2021 see attached quote: #1368445 AS PER ATTACHED QUOTE FOR ANNUAL PARTNERSHIP SUPPORT SERVICES DD 12/07/21 Recycling Copies - Riso AFTER SCHOOL TUTORING AND PHYSICAL EDUCATION FOR MULTIPLE SITES AS PER ATTACHED QUOTE # QTE000001852 OF 12/01/21 AS PER ATTACHED QUOTE DD 12/02/21 HOMELESS STUDENT TRANSPORTATION
22203808	131.50	131.50	12/06/2021	46737	WHALLEY COMPUTER ASSOCIATES, INC.	
22203809	197.49	197.49	12/06/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22203810	1,000.00	1,000.00	12/06/2021	67297	ROWEN, JOHN A.	
22203811	2,700.00	2,700.00	12/06/2021	68148	THOMAS, ALEISHA	
22203813	55.49	55.49	12/07/2021	18121	W.B. MASON CO., INC.	
22203814	146.56	146.56	12/07/2021	18121	W.B. MASON CO., INC.	
22203815	207.80	207.80	12/07/2021	18121	W.B. MASON CO., INC.	
22203820	3,438.00	3,438.00	12/07/2021	3551	BENCHMARK EDUCATION COMPANY	
22203843	602.30	602.30	12/07/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22203847	4,947.80	4,947.80	12/07/2021	73612	CRISIS PREVENTION INSTITUTE, INC.	
22203854	44.48	44.48	12/09/2021	18121	W.B. MASON CO., INC.	
22203858	959.60	959.60	12/09/2021	7494	GL GROUP, INC.	
22203865	699.87	699.87	12/09/2021	28111	KITTREDGE EQUIPMENT COMPANY, INC.	
22203866	25.44	25.44	12/09/2021	28246	BARNES & NOBLE, INC.	
22203871	490.32	490.32	12/09/2021	43522	DISCOUNT SCHOOL SUPPLY	
22203872	560.00	560.00	12/09/2021	44939	LOWELL PUBLIC SCHOOLS	
22203885	750.38	750.38	12/09/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22203886	244.63	244.63	12/09/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22203887	68.41	68.41	12/09/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22203888	99.15	99.15	12/09/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22203889	149.00	149.00	12/09/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22203890	142.26	142.26	12/09/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22203891	246.45	246.45	12/09/2021	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22203893	961.24	961.24	12/09/2021	68064	BARTLETTYARNS INC	
22203894	2,921.60	2,921.60	12/09/2021	68140	SAAD UPHOLSTERY SUPPLY CO. INC.	
22203895	9,000.00	9,000.00	12/09/2021	68169	SP APPLICATIONS HOLDINGS LLC	
22203896	9,885.00	9,885.00	12/09/2021	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22203899	681.55	681.55	12/09/2021	47245	BARNES & NOBLE, INC.	
22203900	5,000.00	5,000.00	12/09/2021	49514	NETWORK FOR TEACHING ENTREPRENEURSHIP	
22203901	2,471.86	2,471.86	12/09/2021	61900	COMPLETE RECYCLING SOLUTIONS, LLC	
22203902	9,900.00	9,900.00	12/09/2021	68164	SNL SPORTS ACADEMY LLC	
22203903	4,500.00	4,500.00	12/09/2021	68168	PTC INC	
22203904	3,000.00	3,000.00	12/09/2021	68170	LAWRENCE, CAROL	
22203905	24,030.00	24,030.00	12/09/2021	55329	RIDE RITE MEDI-VAN, INC.	

22203906	1,044.71	1,044.71	12/10/2021	18121 W.B. MASON CO., INC.	AS PER ATTACHED QUOTE #C2097638 OF 12/06/21
22203914	193.58	193.58	12/13/2021	22598 THERAPY SHOPPE, INC.	PLEASE SEE ATTACHED QUOTE- 73269
22203916	207.04	207.04	12/13/2021	28246 BARNES & NOBLE, INC.	Classroom Books by Julia Cook
22203919	2,000.00	2,000.00	12/13/2021	43340 LOWELL REGIONAL TRANSIT AUTHORITY	SINGLE RIDE BUS PASSES WITHOUT AN EXPIRATION DATE
22203921	1,540.36	1,540.36	12/13/2021	52247 FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE ID# 10766842 FOR LIBRARY BOOKS FOR DEREK LEIF SEE ATTACH 2 PAGES
22203924	2,329.16	2,329.16	12/13/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1013763664
22203927	648.00	648.00	12/13/2021	68171 VISUAL EDUCATION LTD	PLEASE SEE ATTACHED -WORD WALL STANDARD 20 USERS-12 MONTHS FOR JILL STEC REFERENCE - VC
22203933	51.00	51.00	12/13/2021	6290 OWLSTAMP VISUAL SOLUTIONS **USE VC#71862**	QUOTE #13648-INVITATIONS/ENVELOPES
22203935	800.00	800.00	12/13/2021	15262 SCOREBOARD ENTERPRISES, INC.	SEE ATTACHED QUOTE #11113
22203940	252.96	252.96	12/13/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE CART 1014952590
22203941	4,999.00	4,999.00	12/13/2021	68178 MEDINA, NOE J.	AS PER ATTACHED QUOTE FOR PLANNING & FACILITATION OF LOWELL HISPANIC STUDENT SUCCESS T/
22203943	2,907.26	2,907.26	12/13/2021	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	600 ALUMINUM 20 OUNCE SPORTS BOTTLES
22203945	700.00	700.00	12/13/2021	15262 SCOREBOARD ENTERPRISES, INC.	SEE ATTACHED QUOTE # 11114
22203946	5,400.00	5,400.00	12/13/2021	24139 MB TRACTOR & EQUIPMENT - SUMMA HUMMA ENT. LLC	QUOTE #PQ18927-EQUIPMENT RENTAL
22203947	2,201.75	2,201.75	12/13/2021	24160 LOWELL JANITORIAL SUPPLY	QUOTE #385631-VACUUMS
22203949	2,046.00	2,046.00	12/13/2021	37920 BELTRONICS, INC.	SEE ATTACHED QUOTE# PG-LSTEM211103-A
22203950	280.00	280.00	12/13/2021	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #354904-INK PACKS
22203951	399.00	399.00	12/13/2021	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #354809-TONER
22203952	350.00	350.00	12/13/2021	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #354739-TEST SET
22203953	8,163.75	8,163.75	12/13/2021	63372 POWERSCHOOL HOLDINGS LLC	PER ATTACHED QUOTE #Q-623737-2
22203954	1,500.00	1,500.00	12/13/2021	66815 SCOTT, SARAH	PARENT STUDENT REIMBURSEMENT
22203955	2,134.40	2,134.40	12/13/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #1014671471
22203956	713.11	713.11	12/13/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER CART #1014981074
22203957	556.77	556.77	12/13/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-140114
22203958	501.99	501.99	12/13/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-140129
22203959	487.90	487.90	12/13/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-140123
22203960	109.03	109.03	12/13/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q -140165
22203961	162.62	162.62	12/13/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-139714
22203962	444.36	444.36	12/13/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-140155
22203963	194.01	194.01	12/13/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote # q-140144
22203964	325.27	325.27	12/13/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-140101
22203965	487.90	487.90	12/13/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-139769
22203966	543.01	543.01	12/13/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-139638
22203967	532.31	532.31	12/13/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-139593
22203968	146.83	146.83	12/13/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-139560
22203970	1,345.84	1,345.84	12/13/2021	68179 THEATREWORLD BACKDROPS, LLC	BACKDROPS FOR THEATER PRODUCTION
22203971	450.00	450.00	12/13/2021	68182 LAREAU, NORMAND M. JR.	DIGITAL IMAGES
22203972	5,150.00	5,150.00	12/13/2021	68183 TOWNSEND, MICHAEL J.	TAPE ART MATERIALS
22203973	250.00	250.00	12/13/2021	68185 JAY JAY ES, INC.	supplies as needed for student recognition
22203975	696.57	696.57	12/13/2021	18121 W.B. MASON CO., INC.	AS PER ATTACHED QUOTE # C2097638 OF 12/6/21
22203979	34,320.00	34,320.00	12/14/2021	14524 PEARSON ASSESSMENTS	AS PER ATTACHED QUOTE #142839 OF 12/07/21
22203980	56,000.00	56,000.00	12/14/2021	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE # 5867457
22203981	11,955.00	11,955.00	12/14/2021	46737 WHALLEY COMPUTER ASSOCIATES, INC.	CLEAR TOUCH BUNDLE PART# CTI-6075K-UH20
22203982	41,100.00	41,100.00	12/14/2021	46737 WHALLEY COMPUTER ASSOCIATES, INC.	ITEMS PER ATTACHED QUOTE #353270
22203983	81,590.00	81,590.00	12/14/2021	52165 APPLE INC.	MK2K3LL 10.2 INCH IPAD Wi-Fi 64GB - Space Gray
22203992	72.00	72.00	12/14/2021	28246 BARNES & NOBLE, INC.	AS PER ATTACHED QUOTE # 1370154 OF 12/20/21
22203993	153.75	153.75	12/14/2021	30590 FIRST BOOK	see attached order # 700479489
22203995	6,812.28	6,812.28	12/14/2021	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	CLASSROOM BOOKS PER ATTACHED QUOTE #5871093
22203997	2,500.00	2,500.00	12/14/2021	46737 WHALLEY COMPUTER ASSOCIATES, INC.	HEADSETS PER ATTACHED QUOTE #354131
22204000	483.84	483.84	12/14/2021	62537 ADAFRUIT INDUSTRIES LLC	AS PER ATTACHED QUOTE FOR CIRCUIT PLAYGROUND CLASSIC & USB CABLE OF 12/09/21
22204001	435.73	435.73	12/14/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart Number 1014920097 Office supplies and headphones for testing.
22204002	383.46	383.46	12/14/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1014986793
22204003	198.65	198.65	12/14/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1012055125
22204004	9,000.00	9,000.00	12/14/2021	67423 COMMUNITY PROVIDERS OF ADOLESCENT SERVICES INC	SPED STUDENT TRANSPORTATION
22204008	155.37	155.37	12/15/2021	18121 W.B. MASON CO., INC.	SW14401S -SWINGLINE DESK STAPLER desk

22204009	437.39	437.39	12/15/2021	18121 W.B. MASON CO., INC.	AS PERV ATTACHED QUOTE #5120408075 OF 12/13/21 FOR OFFICE SUPPLIES
22204010	260.69	260.69	12/16/2021	18121 W.B. MASON CO., INC.	OFFICE SUPPLIES
22204013	184.95	184.95	12/16/2021	6290 OWLSTAMP VISUAL SOLUTIONS **USE VC#71862**	SEE ATTACHED QUOTE #13618
22204014	370.06	370.06	12/16/2021	31434 COLLINS SPORTS MEDICINE	Medical Supplies - Lowell HS - QUOTE 58606 LINE 1-01 THROUGH 5-01
22204015	184.95	184.95	12/16/2021	31434 COLLINS SPORTS MEDICINE	6-01 MX-3324 CAVICIDE 24 OZ SPRAY BTL 6-02 4000111 COLLINS CHOICE SILVER PURE 32oz DISINFECTANT SPRAY 6-03 SZ-N2635012 ANTIMICROBIAL DISINFECTANT CLEANER 32 OZ BOTTLE AS PER ATTACHD QUOTE # Q20793 OF 12/15/21.SCHOOL SUPPLIES TO VARIOUS SCHOOLS SEE ATTACHED QUOTE # 9322 Lowell High School - Socks - Hockey Naviance Licenses, Subscription, Service and Setup Fees. PLEASE SEE ATTACHED QUOTE N.179141 TOTAL 39.99. Plywood - Please see attached RESEARCH, DEVELOPMENT AND DESIGN TRAINING OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT MUSICAL SUPPLIES SEE ATTACHED QUOTE ITEM #2406182 AND #784551 G0920902-PEDESTAL STYLE HUMIDIFIER Please see attachment cart below STATE CONTRACT - QUOTE # QBP7933-32 ART SUPPLIES FOR LOWELL HIGH SCHOOL SEE ATTACH SHEETS 3 PAGES JESSCIA DAVISO CLASSROOM BOOKS PER ATTACHED QUOTE #FLYLEAF-24262 OPTIC Organization Licenses ASSESSMENT OF BEHAVIORAL INTERVENTION, SUPPORTS, DISCIPLINE, & SECURITY RISK ANALYSIS OF PLEASE SEE ATTACHED QUOTE FOR STUDENTS AWARDS COATS/SHIRTS - PLEASE SEE ATTACHED Please see cart attachment below RUG FOR THE WANG - PLEASE SEE ATTACHED PALLET PAPER IS BACK ORDER. NEED TO ORDER 4 CASES OF WB21200 AT \$29.88 PER CASE TO HOLD I FRONT DOOR LACH - LINCOLN- PLEASE SEE ATTACHED Item# AVES160 Avery Easy Peel, Laser Address Labels, Sure Feed Technology Permanent Adhesive, 1") BEAN BAG CHAIR ITEM 1426380 AMD WEIGHTED VEST ITEM 025466 PER ATTACHED CART: 10151761 COUCH VARSITY W/ CHROME LEGS REGIMENTAL BLUE - SULLIVAN SCHOOL - ATTN: NURSE'S OFFICE - AS PER ATTACHED QUOTE FOR EASYIEP OF 11/29/21 AS PER ATTACHED QUOTE #17956 OF 12/13/21 QUOTE #2110481196-SCREEN PROTECTION AS PER ATTACHED SCOPE OF SERVICE DEVELOPING A WEB HUB TO SUPPORT FAMILIES IN LOCATING S AS PER ATTACHED QUOTE# P40993820100 OF 12/13/21 FOR SCHOOL SUPPLIES AS PER ATTACHED QUOTE #19768089 OF 12/16/21 AS PER ATTACHED SCOPE OF SERVICE TO PRROVIDE DIRECT COACHING AND MENTORING TO GRANT I GYM EQUIPMENT SCOTT BOYLE AS PER ATTACHED QUOTE #20211210-145429694 OF 12/10/21 AS PER ATTACHED QUOTE #Q000003134 OF 12/20/21 FOR HiSET 2021 OFFICIAL PRACTICE TEST OPEN PURCHASE ORDER FOR HEAD OF SCHOOLS NOT TO EXCEED \$500 DDD-3343 DANDELION READERS VOWEL SPELLINGS SERIES LEVEL 1 (SET OF 12 BOOKS) WORKSHOP/PRESENTATION ON ASSESSMENT, DIFFERENTIATION FOR OUR STAFF TO BE HELD ON 1/17 BOOKS PER ATTACHED ORDER #700480261 DISPLAY LICENSES ANNUAL PLAN RENEWAL ITEMS PER CART #1015180958 PROFESSIONAL DEVELOPMENT COURSE FOR MEGHAN MARZELLI. COURSE DESCRIPTION IS ATTACHEI
22204016	3,023.13	3,023.13	12/16/2021	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	
22204018	6,500.00	6,500.00	12/16/2021	56336 GENERATION CITIZEN	
22204022	1,120.00	1,120.00	12/16/2021	60758 CHAMPIONS CHOICE INC.	
22204025	8,163.75	8,163.75	12/16/2021	63372 POWERSCHOOL HOLDINGS LLC	
22204026	39.99	39.99	12/16/2021	65105 LITERACY RESOURCES, LLC	
22204027	1,357.50	1,357.50	12/16/2021	65847 DAVID LARIVIERE ENTERPRISES, INC.	
22204028	5,000.00	5,000.00	12/16/2021	66598 KING, LESLIE	
22204029	82,705.54	82,705.54	12/16/2021	67788 BOSTON HIGASHI SCHOOL INC	
22204031	807.39	807.39	12/16/2021	501322 J.W. PEPPER & SON INC.	
22204033	69.98	69.98	12/16/2021	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	
22204034	339.98	339.98	12/16/2021	68217 ZORO TOOLS INC	
22204036	57.44	57.44	12/16/2021	18121 W.B. MASON CO., INC.	
22204037	13,722.88	13,722.88	12/20/2021	60910 DICK BLICK HOLDINGS, INC.	
22204039	10,840.38	10,840.38	12/20/2021	66558 FLYLEAF PUBLISHING LLC	
22204042	950.00	950.00	12/20/2021	68186 ATKINSON, MARK	
22204043	4,500.00	4,500.00	12/20/2021	68231 PREMIER LEADERSHIP SYSTEMS LLC	
22204044	352.80	352.80	12/20/2021	1276 JONES SCHOOL SUPPLY INC.	
22204046	436.78	436.78	12/20/2021	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22204051	1,561.39	1,561.39	12/20/2021	7494 GL GROUP, INC.	
22204054	819.88	819.88	12/20/2021	18056 DURKIN COMPANY, THE	
22204055	119.52	119.52	12/20/2021	18121 W.B. MASON CO., INC.	
22204068	2,160.00	2,160.00	12/20/2021	64532 MAGRI, JOSEPH B. - MAGRI'S LOCK & SAFE	
22204073	114.85	114.85	12/21/2021	19881 CAM OFFICE SERVICES, INC.	
22204074	300.73	300.73	12/21/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22204081	491.65	491.65	12/21/2021	7190 SCHOOL HEALTH CORPORATION	
22204083	48,000.00	48,000.00	12/21/2021	15255 PUBLIC CONSULTING GROUP	
22204084	2,268.33	2,268.33	12/21/2021	18042 LAKESHORE EQUIPMENT COMPANY	
22204086	89.90	89.90	12/21/2021	31681 APPLE COMPUTER INC.	
22204087	4,954.25	4,954.25	12/21/2021	39065 OVERTON, JOHN A.	
22204088	732.55	732.55	12/21/2021	43522 DISCOUNT SCHOOL SUPPLY	
22204092	3,414.00	3,414.00	12/21/2021	60047 MELISSA & DOUG, LLC	
22204094	14,475.00	14,475.00	12/21/2021	64254 ANDREA-BERGERON, NICOLE	
22204096	883.79	883.79	12/21/2021	66136 THE PROPHET CORPORATION	
22204097	1,300.00	1,300.00	12/21/2021	66272 STUKENT, INC.	
22204107	155.50	155.50	12/22/2021	11806 EDUCATIONAL TESTING SERVICE	
22204109	500.00	500.00	12/22/2021	12847 LOWELL HIGH SCHOOL	
22204111	594.00	594.00	12/22/2021	24730 ACADEMIC THERAPY PUBLICATIONS/	
22204112	539.55	539.55	12/22/2021	27670 MARSHALL MEMO, THE	
22204113	4,766.90	4,766.90	12/22/2021	30590 FIRST BOOK	
22204114	1,069.20	1,069.20	12/22/2021	64777 RISE VISION INC.	
22204115	2,288.99	2,288.99	12/22/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22204116	350.00	350.00	12/22/2021	67877 CRAFTING MINDS	

22204117	950.00	950.00	12/22/2021	68186 ATKINSON, MARK	PER ATTACHED QUOTE: OPTIC ORGANIZATION LICENSE FOR LPS QTY:1 UNIT PRICE: \$950 - OPTIC ACCESS FOR UP TO 50 USERS* - AN ONLINE SOLUTION FOR CALIBRATING UNDERSTANDING OF EFFECTIVE INSTRUCTIONAL PRACTICE MEA05676 - Mead spiral quad ruled notebook - 1 subject wirebound - purple \$4.19 ea. x 24 notebook
22204118	100.56	100.56	12/22/2021	18121 W.B. MASON CO., INC.	
22204119	208.40	208.40	12/22/2021	18121 W.B. MASON CO., INC.	Please see cart attachment below
22204120	20,000.00	20,000.00	12/23/2021	6568 PITNEY BOWES, INC.	POSTAGE FOR RESERVE ACCT#34078758, LOWELL PUBLIC SCHOOLS
22204125	215.60	215.60	12/23/2021	28246 BARNES & NOBLE, INC.	ITEMS PER ATTACHED QUOTE #1372761
22204126	68.19	68.19	12/23/2021	61217 BOOKS INTERNATIONAL INC.	T29 PICTURE CODE CARDS - STRAIGHT ISBN:9781862091993
22204128	604.13	604.13	12/23/2021	66136 THE PROPHET CORPORATION	ITEMS PER ATTACHED: GOPHER COMP 1000 PRO COMPOSITE BASKETBALL - MEN'S SIZE 7 QTY: 5 UNIT PRICE: \$39.95 GOPHER COMP 1000 PRO COMPOSITE BASKETBALL - WOMEN'S SIZE 6 QTY: 5 UNIT PRICE: \$39.95
22204129	389.15	389.15	12/23/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	WILSON EVOLUTION CO
22204130	238.00	238.00	12/23/2021	67044 DOLLAMUR LLC	ITEMS PER CART #1015203945 Quote 8059 2 - CS-MOP 48 3 CS - Wet Pads Shipping
22204131	1,600.00	1,600.00	12/23/2021	68010 SARMANIAN, RYAN	INSTRUCTION FOR THE AFTER-SCHOOL PROGRAM
22204132	249.90	249.90	12/23/2021	501096 LAKESHORE BASICS & BEYOND	3D GEOMETRIC SHAPES IN A TUB. ITEM NUMBER IS EE498 AT \$24.99 PER TUB. QUANTITY IS 10 TUBS
22204133	750.00	750.00	12/23/2021	26958 MAIA, PHILIP C.	PER ATTACHED QUOTE #106: FOR SERVICES RENDERED IN MENTORING NEW TEACHERS IN REMOTE/HYBRID ENVIRONMENT
22204137	1,000.00	1,000.00	12/23/2021	60216 SMITH, JESSICA KAREN	PER ATTACHED QUOTE #108: FOR SERVICES RENDERED IN MENTORING NEW TEACHERS IN REMOTE/HYBRID ENVIRONMENT
22204138	500.00	500.00	12/23/2021	65788 CAISSIE, DAWN L.	PER ATTACHED QUOTE #110: FOR SERVICES RENDERED IN MENTORING NEW TEACHERS IN REMOTE/HYBRID ENVIRONMENT
22204139	500.00	500.00	12/23/2021	66387 LANGAN, LESLIE P.	PER ATTACHED QUOTE #104: FOR SERVICES RENDERED IN MENTORING NEW TEACHERS IN REMOTE/HYBRID ENVIRONMENT
22204140	1,250.00	1,250.00	12/23/2021	66390 DUPREWILSON, LAURA	PER ATTACHED QUOTE #102: FOR SERVICES RENDERED IN MENTORING NEW TEACHERS IN REMOTE/HYBRID ENVIRONMENT
22204141	750.00	750.00	12/23/2021	67554 FREY, ERIN L.	PER ATTACHED QUOTE #103: FOR SERVICES RENDERED IN MENTORING NEW TEACHERS IN REMOTE/HYBRID ENVIRONMENT
22204143	500.00	500.00	12/27/2021	59213 HASLAM, JACQUEL LEIGH	PER ATTACHED QUOTE #100: FOR SERVICES RENDERED IN MENTORING NEW TEACHERS IN REMOTE/HYBRID ENVIRONMENT
22204144	500.00	500.00	12/27/2021	68247 MACDONALD, ANN MARIE	PER ATTACHED QUOTE #111: FOR SERVICES RENDERED IN MENTORING NEW TEACHERS IN REMOTE/HYBRID ENVIRONMENT
22204145	500.00	500.00	12/27/2021	68248 MAINARDI, DANIEL	PER ATTACHED QUOTE #113: FOR SERVICES RENDERED IN MENTORING NEW TEACHERS IN REMOTE/HYBRID ENVIRONMENT
22204146	500.00	500.00	12/27/2021	68249 LOOMIS, TARA	PER ATTACHED QUOTE #105: FOR SERVICES RENDERED IN MENTORING NEW TEACHERS IN REMOTE/HYBRID ENVIRONMENT
22204149	45,000.00	45,000.00	12/27/2021	712 MIDDLESEX COMMUNITY COLLEGE	COURSES AND ACCUPLACER TESTING TO STUDENT FROM LOWELL HIGH SCHOOL
22204150	35,000.00	35,000.00	12/27/2021	712 MIDDLESEX COMMUNITY COLLEGE	PROVIDE LOWELL HIGH SCHOOL WITH VIOLENCE PREVENTION PEER MEDIATION PROGRAM (SCORE)
22204151	14,500.00	14,500.00	12/27/2021	56336 GENERATION CITIZEN	AS PER ATTACHED QUOTE#9321 OF 12/10/21 FOR ACTION CIVICS COURSE (CONTRACTUAL SERVICES)
22204152	10,000.00	10,000.00	12/27/2021	56336 GENERATION CITIZEN	AS PER ATTACHED QUOTE # 9321 OF 12/10/21 FOR ACTION CIVICS COURSE (STIPENDS)
22204154	10,850.00	10,850.00	12/27/2021	60081 ELEVATE NEW ENGLAND, INC.	AS PER ATTACHED SCOPE OF SERVICE FACILITATE STUDENT LEADERSHIP AND ACTION PLANNING TO IN
22204155	624.97	624.97	12/27/2021	60817 WOODWIND & BRASSWIND, INC.	Quote #LG12212024 attached for keyboard stands and a blacklight
22204156	500.00	500.00	12/27/2021	66391 CONNORS, CAMERON	PER ATTACHED QUOTE #112: FOR SERVICES RENDERED IN MENTORING NEW TEACHERS IN REMOTE/HYBRID ENVIRONMENT
22204157	500.00	500.00	12/27/2021	68250 DONOHUE, BRIAN	PER ATTACHED QUOTE #101: FOR SERVICES RENDERED IN MENTORING NEW TEACHERS IN REMOTE/HYBRID ENVIRONMENT
22204158	500.00	500.00	12/27/2021	68251 CONLEY, BRITTANY	PER ATTACHED QUOTE #109: FOR SERVICES RENDERED IN MENTORING NEW TEACHERS IN REMOTE/HYBRID ENVIRONMENT
22204159	1,000.00	1,000.00	12/27/2021	513696 MARVIN, ELIZABETH A.	PER ATTACHED QUOTE #107: FOR SERVICES RENDERED IN MENTORING NEW TEACHERS IN REMOTE/HYBRID ENVIRONMENT

22204160	72.49	72.49	12/28/2021	19881 CAM OFFICE SERVICES, INC.	BRTTN350 Brother Fax Toner Cartridge
22204163	250.54	250.54	12/28/2021	65847 DAVID LARIVIERE ENTERPRISES, INC.	16 Ft Bundle - Bailey School - Please see attached
22204164	12,585.00	12,585.00	12/28/2021	68238 CLASSLINK INC	PER ATTACHED QUOTE: START THE ONESYNC PROJECT, GET UP AND RUNNING USING ACCOUNT PROVISION UNTIL JUNE 30TH STATE CONTRACT #PRF75-INTERPRETATION. Expires 6/30/2026 Blanket Purchase Order PO-22-1080-OSD03-SRC3-22646 Please See attached quote #S120311929 #12/512 ICY TWO TONE BALL ASST (48 PC) 1 @ \$9.39 #5/857 BOUNCY BALL ASST (50 PC) 1 @ \$16.99 #49/453 INFLATABLE MINI BALL (50 PC) 2 @ \$22.99 EA #13951921 RAINBOW SLAP BRACELET (12 PC) 1 @ \$5.99 #5/1624 FINGER P
22204166	9,999.00	9,999.00	12/28/2021	68252 LIONBRIDGE TECHNOLOGIES, LLC	QUOTE #353951-HP CHROMEBOOK
22204167	6,593.40	6,593.40	12/28/2021	18121 W.B. MASON CO., INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #QBP7933-33
22204169	73.35	73.35	12/28/2021	18121 W.B. MASON CO., INC.	AS PER ATTACHED QUOTE #00015146 OF 12/22/21 FOR WORKPLACE TRAINING & EMPLOYABILITY SITE LICENSE LIBRARY
22204175	172.01	172.01	12/30/2021	22156 ORIENTAL TRADING COMPANY	AS PER ATTACHED CART NUMBER: 1015246570 CLASSROOM SUPPLIES PER CART #1015211061 STRATEGIC PLAN BOOK-QUOTE #6661 LENS REPLACEMENT FOR EXTERIOR JP-DV ALPHONE INTERCOM/MOLLOY SCHOOL PER ATTACHED QUOTE/ORDER #S120739377 STATE CONTRACT #GRO39 AAG89802-DESK PADS-LANDSCAPES CLASSROOM SUPPLIES AS NEEDED TRAIN AND RUN ARCHERY PROGRAM 3 HOURS FOR 6 DATES AT \$50/HR
22204178	299.50	299.50	12/30/2021	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #353650-ERATE 2021-HPE ARUBA-AP505
22204184	298.47	298.47	12/30/2021	60910 DICK BLICK HOLDINGS, INC.	see attached estimate # EST34404
22204187	748.00	748.00	12/30/2021	66270 K2SHARE LLC	800 DIPLOMA COVERS SEE ATTACHED SHEET Proposal Number 2110482991-Attached 1-MGND3LL/A 13 Inch MacBook Air 1-S7732LL/A 3 yr Applegcare Plus for schools QUOTE ID# 10771790 - UNDERSTANDING COMICS SEE ATTACHED SHEET AS PER ATTACHED QUOTE OF 10/05/2021 FOR RIF-ONLINE CONTENT & EXAM. SCHOOL SPECIALTY **SEE ATTACHED** Cases of water for schools. STATE CONTRACT#GRO39 EXPIRES 7/31/2026 SE ATTACHED QUOTE 10 ROLLS LAMINATING FILM ADULT AND PEDIATRIC FIRST AID, CPR, AED WITH EPI AND ASTHMA TRAINING Quote # 9189 CMC Neptune Play List TO PROVIDE CUSTOMIZED COMPREHENSIVE RESEARCH AND EVIDENCE BASED SOLUTIONS TO MEET 1 10 BEARCOM BC300D PORTABLE RADIO 10 PROGRAM RADIO SEE ATTACHED QUOTE 45408-0 SERVICES TO PROVIDE INCLUDE ACADEMIC SUPPORT, TUTORING, AND ENRICHMENT PROGRAMS IMF (6) 156451 Power Readers set (5 sets) 6x117.57 = 705.42 (6) 182326 Supercharged readers (5 sets) 6x135.57 = 813.42
22204188	64.57	64.57	12/30/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22204189	1,975.02	1,975.02	12/30/2021	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22204194	481.50	481.50	01/03/2022	5391 OMNI DIGITAL PRINTERS	
22204200	375.00	375.00	01/03/2022	52266 AMERICAN ALARM & COMMUNICATION, INC.	
22204205	65,934.00	65,934.00	01/03/2022	18121 W.B. MASON CO., INC.	
22204211	170.70	170.70	01/03/2022	18121 W.B. MASON CO., INC.	
22204217	1,000.00	1,000.00	01/03/2022	39391 DEMOULAS SUPER MARKETS, INC.	
22204235	900.00	900.00	01/03/2022	68255 WAIT, ROBERT	
22204244	71,266.80	71,266.80	01/04/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22204248	66.23	66.23	01/04/2022	68184 GM SUPPLIES LTD.	
22204250	3,688.00	3,688.00	01/04/2022	5716 MILES KEDEX COMPANY	
22204251	1,038.00	1,038.00	01/04/2022	31681 APPLE COMPUTER INC.	
22204252	904.80	904.80	01/04/2022	52247 FOLLETT SCHOOL SOLUTIONS, INC.	
22204253	10,890.00	10,890.00	01/04/2022	65067 PENN FOSTER INC.	
22204254	10,762.46	10,762.46	01/04/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22204255	169,999.68	169,999.68	01/05/2022	53530 BLUETRITON BRANDS INC	
22204263	384.90	384.90	01/06/2022	47660 SCHOOLHOUSE DESIGNS	
22204264	920.00	920.00	01/06/2022	47841 AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	
22204268	1,800.00	1,800.00	01/06/2022	66514 CMC NEPTUNE LLC	
22204282	34,450.00	34,450.00	01/07/2022	24958 WESTED	
22204283	3,240.00	3,240.00	01/07/2022	33501 COMTRONICS CORP	
22204284	126,326.00	126,326.00	01/07/2022	50001 COMMUNITY TEAMWORK, INC.	
22204285	1,670.72	1,670.72	01/07/2022	54236 LEXIA VOYAGER SOPRIS INC	

22204286	8,383.79	8,383.79	01/07/2022	64618	VISUAL EDGE IT, INC.	Item # AMSPlus-1 27132: PaperCut software maintenance and support, LPS Renewal 12/31/21 - 12/31/22 Includes 114 Konica Minolta Devices ITEMS PER CART #1015354527 SEE ATTACHED QUOTE #45942 -- FREE SHIPPING AS PER ATTACHED QUOTE NUMBER: 1078929063 (TONER/SPEAKERS) ITEMS PER ATTACHED QUOTE/CART #1641326639937 Letterland Training Jennifer Johnson Letterland Training Beth Gasper SPED STUDENT TRANSPORTATION PRINTER AND TONER SEE ATTACHED QUOTE MNNB384 CASE #101598289300-REPAIR WB MASON CART SEE ATTACHED SHEET LHS SUPPLIES FOR \$704.31 TELEPHONE, GLUE, ADDRESS LABELS NON RECYCLED WHITE PAPER (SMALL DELIVERY WHILE WAITING FOR SHIPPING DELAY) Please see attached cart below. Classroom libraries Quote #Q1039068-1 see attached quote LHS FIELD TRIPS FOR 2022 STUDENT ACTIVITIES TAMMY McGLAUFILIN IS AUTHORISED TO PURCHASE AGAINST THIS PO. RECEIPTS & GROCERY RECEIVING ROBERTA DOWLING IS AUTHORISED TO PURCHASE AGAINST THIS PO. RECEIPTS & GROCERY RECEIVING EMILY MORRILL IS AUTHORISED TO PURCHASE AGAINST THIS PO. RECEIPTS & GROCERY RECEIVING MICHAEL SHUPE IS AUTHORISED TO PURCHASE AGAINST THIS PO. RECEIPTS & GROCERY RECEIVING KAYLA ATHANASATOS/ MIKE SHETLER IS AUTHORISED TO PURCHASE AGAINST THIS PO. RECEIPTS & GROCERY RECEIVING BENJAMIN WARUCH IS AUTHORISED TO PURCHASE AGAINST THIS PO. RECEIPTS & GROCERY RECEIVING SHERRIN TROMBLY IS AUTHORISED TO PURCHASE AGAINST THIS PO. RECEIPTS & GROCERY RECEIVING KATHERINE LAMONTAGNE IS AUTHORISED TO PURCHASE AGAINST THIS PO. RECEIPTS & GROCERY RECEIVING ALYSON CARBONE IS AUTHORISED TO PURCHASE AGAINST THIS PO. RECEIPTS & GROCERY RECEIVING MEAGAN KEEFE IS AUTHORISED TO PURCHASE AGAINST THIS PO. RECEIPTS & GROCERY RECEIVING AS PER ATTACHED SCOPE OF SERVICE LEADING WINTER WIGGLES BY READING A STORY. Floors - LHS - Please see attached AS PER ATTACHED SCOPE OF SERVICE FOR TRAINING 2230 BURGUNDY TRAVELLER BACKDROP RENTAL ITEMS PER ATTACHED CART: TASTING HISTORY - FAMILY STORIES AND RECIPES FROM 18 COUNTRIES BY THE IMMIGRANT STUDENT 600 TICKETS FOR LOWELL HIGH SCHOOL TOM THORNTON QUOTE #356268-EXTREME LICENSES CLASSROOM SUPPLIES PER CART #1015465861 ITEMS PER CART #1015466212 CLASSROOM SUPPLIES PER CART #1015466526 CLASSROOM SUPPLIES PER CART #1015466840 CLASSROOM SUPPLIES PER CART #10154670123 PARENT TRANSPORTATION REIMBURSEMENT ITEMS PER ATTACHED QUOTE/ORDER #S121056750 ITEM # NWL THERMOINFRA2 Quote # 355590-rev 1 of 1 HP EliteDisplay E243m - Part #1FH48A8A#ABA Gopher Sports **SEE ATTACHED** Item# 2091370 Childcraft alphabet animal, 8x12 feet rectangle CLASSROOM SUPPLIES PER CART #1015467123
22204287	1,012.32	1,012.32	01/07/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22204289	253.60	253.60	01/10/2022	68289	KOURI, CARRIE A.	
22204290	2,423.46	2,423.46	01/10/2022	996	B & H PHOTO VIDEO	
22204291	2,439.00	2,439.00	01/10/2022	69356	PROJECT LEAD THE WAY, INC	
22204292	160.00	160.00	01/10/2022	61217	BOOKS INTERNATIONAL INC.	
22204293	160.00	160.00	01/10/2022	61217	BOOKS INTERNATIONAL INC.	
22204295	45,200.00	45,200.00	01/10/2022	68292	RENARD, MACULEE PAULEMONT	
22204296	461.06	461.06	01/10/2022	516846	CDW GOVERNMENT, INC.	
22204306	1,980.00	1,980.00	01/11/2022	52165	APPLE INC.	
22204316	704.31	704.31	01/11/2022	18121	W.B. MASON CO., INC.	
22204318	149.40	149.40	01/11/2022	18121	W.B. MASON CO., INC.	
22204321	1,671.68	1,671.68	01/12/2022	7494	GL GROUP, INC.	
22204322	6,862.45	6,862.45	01/12/2022	7494	GL GROUP, INC.	
22204323	1,500.00	1,500.00	01/12/2022	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	
22204334	500.00	500.00	01/12/2022	39391	DEMOULAS SUPER MARKETS, INC.	
22204335	500.00	500.00	01/12/2022	39391	DEMOULAS SUPER MARKETS, INC.	
22204336	250.00	250.00	01/12/2022	39391	DEMOULAS SUPER MARKETS, INC.	
22204337	250.00	250.00	01/12/2022	39391	DEMOULAS SUPER MARKETS, INC.	
22204338	250.00	250.00	01/12/2022	39391	DEMOULAS SUPER MARKETS, INC.	
22204339	250.00	250.00	01/12/2022	39391	DEMOULAS SUPER MARKETS, INC.	
22204340	250.00	250.00	01/12/2022	39391	DEMOULAS SUPER MARKETS, INC.	
22204341	250.00	250.00	01/12/2022	39391	DEMOULAS SUPER MARKETS, INC.	
22204342	250.00	250.00	01/12/2022	39391	DEMOULAS SUPER MARKETS, INC.	
22204343	250.00	250.00	01/12/2022	39391	DEMOULAS SUPER MARKETS, INC.	
22204345	300.00	300.00	01/12/2022	44844	GADBOIS, JENNIFER	
22204349	4,292.99	4,292.99	01/12/2022	49858	J. MIKE PONTE FLOOR COVERING LLC	
22204355	600.00	600.00	01/12/2022	68296	OUR BRAVE VOICES, LLC	
22204358	400.00	400.00	01/12/2022	68299	CHARLES H. STEWART CO. LTD.	
22204360	70.00	70.00	01/12/2022	12847	LOWELL HIGH SCHOOL	
22204362	197.47	197.47	01/12/2022	44408	MINUTEMAN PRESS OF LOWELL	
22204363	1,160.00	1,160.00	01/12/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	
22204364	374.78	374.78	01/12/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22204365	62.56	62.56	01/12/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22204366	55.26	55.26	01/12/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22204367	47.42	47.42	01/12/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22204368	32.38	32.38	01/12/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22204370	4,900.00	4,900.00	01/12/2022	68301	OTERO, GAJAIRA	
22204379	586.60	586.60	01/13/2022	18121	W.B. MASON CO., INC.	
22204380	32.00	32.00	01/13/2022	18121	W.B. MASON CO., INC.	
22204382	264.00	264.00	01/13/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	
22204386	1,798.38	1,798.38	01/13/2022	66136	THE PROPHET CORPORATION	
22204387	1,068.63	1,068.63	01/13/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22204388	40.56	40.56	01/13/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	

22204398	11,500.00	11,500.00	01/13/2022	502756 CAMBODIAN MUTUAL ASSISTANCE ASSOCIATION OF	AS PER ATTACHED SCOPE OF SERVICE TO PROVIDE CLASSROOM SPACE AND SUPPLIES, CLERICAL SUPP
22204408	2,737.50	2,737.50	01/14/2022	24895 DECKER INC.	Cone Style Stool Caps - Various Schools - Please see attached
22204410	348.94	348.94	01/14/2022	40996 BSC - SUPPLY	PART #CPTCE505A
22204412	11,900.00	11,900.00	01/14/2022	43212 CONLON PRODUCTS, INC.	multifold towels
22204413	208.50	208.50	01/14/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #356497-STARTTECH.COM WIRELESS USB WIFI ADAPTER
22204414	5,353.36	5,353.36	01/14/2022	60818 SARMENTO, RICHARD H.	GYMNASIUM PADDING Approx 90 2' x 6' gym wall pads manufactured and installed at Bailey el
22204415	256.08	256.08	01/14/2022	60910 DICK BLICK HOLDINGS, INC.	QUOTE # QBP7933-35 SEE ATTACH SHEET
					ROLLS OF COLOR PAPER GRY AND RED
					LOWELL HIGH SCHOOL OFFICE
22204416	445.76	445.76	01/14/2022	66136 THE PROPHET CORPORATION	ITEMS PER ATTACHED QUOTE #QT55892
22204417	755.26	755.26	01/14/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart # 1014569529 attached
22204418	199.40	199.40	01/14/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1011730122
22204419	84.78	84.78	01/14/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1015219761
22204420	195.91	195.91	01/14/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1006907396
22204421	291.52	291.52	01/14/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1015360071
22204422	53.35	53.35	01/14/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER CART #1015469177
22204423	37.86	37.86	01/14/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER CART #1015469591
22204424	31.06	31.06	01/14/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER CART #1015469685
22204425	198.84	198.84	01/14/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER CART #1015469892
22204426	170.00	170.00	01/14/2022	68290 NOONAN RIEGEL PROJECTS LLC	CLASSROOM SUPPLIES - PENDULUM PAINTING KITS - 2@ \$85.00 EA
22204427	300.00	300.00	01/14/2022	70560 MASSCUE INC.	4 TECHNOLOGY FACILITATORS WILL BE ATTENDING MASS CUE CONFERENCE IN FEBRUARY. THE RATE \
22204428	703.95	703.95	01/18/2022	1886 DEMCO, INC.	STEEL 5 SHELF STORAGE CABINET QUOTE G2010057
22204430	381.09	381.09	01/18/2022	7494 GL GROUP, INC.	Teacher's College unit Books/Black History Month books. For Hickock. Quote Q1039568-1
22204431	3,010.00	3,010.00	01/18/2022	12212 KAZANJIAN'S GARAGE, INC.	EMERGENCY CONTAINERS FOR LOWELL HIGH FLOOD JULY
22204433	115.57	115.57	01/18/2022	22156 ORIENTAL TRADING COMPANY	ORIENTAL TRADING QUOTE 00900 PBIS AWARDS FOR STUDENTS
22204438	221.70	221.70	01/18/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #1015563036
22204439	47.20	47.20	01/18/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Headphones. Cart 1015044993. For student testing.
22204442	29.16	29.16	01/18/2022	18121 W.B. MASON CO., INC.	PER QUOTE S121217335 AWARD CERTIFICATES FOR STUDENT POLICE ACADEMY
22204453	633.91	633.91	01/18/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1015591289
22204454	270.26	270.26	01/18/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1015591328
22204458	3,805.00	3,805.00	01/18/2022	7494 GL GROUP, INC.	AS PER ATTACHED QUOTE #Q1038694-1 OF 12/22/21 FOR BOOK SUPPLIES
22204460	750.02	750.02	01/18/2022	11749 C & A AWARDS	Attached Proposal #1320 for 8th grade awards for end of year.
22204461	150,000.00	150,000.00	01/18/2022	15255 PUBLIC CONSULTING GROUP	TO PROVIDE TRANSLATION OF SPECIAL EDUCATION DOCUMENTS WITHIN THE INDIVIDUAL EDUCATIO
22204462	149.40	149.40	01/18/2022	18121 W.B. MASON CO., INC.	5 CASES OF COPY PAPER WB21200 AT \$29.88 PER CASE. STILL WAITING OF THE ORIGINAL PALLET REL
22204463	1,173.30	1,173.30	01/18/2022	28246 BARNES & NOBLE, INC.	AS PER ATTACHED QUOTE #1372536 OF 12/20/21 FOR BOOKS
22204465	729.70	729.70	01/18/2022	40996 BSC - SUPPLY	SEE ATTACHED QUOTE #473946
22204466	501.99	501.99	01/18/2022	61217 BOOKS INTERNATIONAL INC.	TH71 LETTERLAND PRE-K PACK
22204468	2,195.00	2,195.00	01/18/2022	65149 MCINTIRE BUSINESS PRODUCTS, INC.	GBC ULTIMA 65 SCHOOL LAMINATOR
22204469	391.03	391.03	01/18/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #1015328258
22204470	750.00	750.00	01/18/2022	68291 GALLI, CONSTANCE JOAN VANCO	CONTRACTED SERVICES
22204473	2,310.40	2,310.40	01/20/2022	18121 W.B. MASON CO., INC.	COPY PAPER FOR 28.88 PER CASE.
					TWO PALLETS FOR THE AMOUNT OF 2,310.40 PER BID SHEET
22204474	1,277.94	1,277.94	01/20/2022	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	HON BRIGADE 3-SHELF STANDARD BOOKCASE, CHARCOAL Item #392013
22204475	617.04	617.04	01/20/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1010919232 CAHILL
22204476	1,383.45	1,383.45	01/20/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART NUMBER 1007177667 -PRINTER AND INK
22204477	1,319.95	1,319.95	01/20/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED QUOTE- CART NUMBER 1015581713
22204478	256.40	256.40	01/20/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER CART #1015602646
22204479	560.50	560.50	01/20/2022	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	CX-PTS20C Richardson Custom Hat
22204480	8,510.00	8,510.00	01/20/2022	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	Lowell High School Quote 155197
					Balls, Scorebook
22204481	721.25	721.25	01/20/2022	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	ITEMS PER ATTACHED ORDER FORM #2201199-JD
22204483	1,822.60	1,822.60	01/20/2022	67294 US SPORTS AND APPAREL INC	Quote 28961
					Football NCAA/HS x18
22204484	202.00	202.00	01/20/2022	68453 OMNI PRINT INC.	AS PER ATTACHED QUOTE #665 OF 1/19/22 FOR OFFICE SUPPLIES
22204486	27,109.00	27,109.00	01/20/2022	13346 BOYS & GIRLS CLUB OF GREATER LOWELL	SERVICES TO PROVIDE INCLUDE ACADEMIC SUPPORT, TUTORING, AND ENRICHMENT PROGRAMS IMF
22204498	3,132.02	3,132.02	01/20/2022	47245 BARNES & NOBLE, INC.	Please see attachment cart below.
22204508	345.00	345.00	01/20/2022	64246 NOODLE TOOLS, INC	ITEMS PER ATTACHED QUOTE #20220114201344

22204509	167.97	167.97	01/20/2022	65105 LITERACY RESOURCES, LLC	Print Curriculum: Pre-Kindergarten 2020 (English)
22204510	11,942.12	11,942.12	01/20/2022	65105 LITERACY RESOURCES, LLC	SEE ATTACHED QUOTE #183410
22204511	419.00	419.00	01/20/2022	65149 MCINTIRE BUSINESS PRODUCTS, INC.	LAMINATOR MAINTENANCE FOR ONE YEAR 1/22-1/23
22204514	837.91	837.91	01/20/2022	68302 D2G GROUP LLC	QUOTE -QP-29639-1 ITEM# 1000320 BUDGET BANNERS STAND 24" X 80" DYE SUB FABRIC ITEMS PER ATTACHED QUOTE #3 TO PROVIDE COVERAGE FOR SCHOOL PSYCHOLOGIST OUT OF FMLA THROUGH FEB. Please see the Attached Quote 19848 total: 1427.95.
22204515	112.35	112.35	01/20/2022	68328 MILE HIGH NET STORES LLC	PLEASE SEE ATTACHED- CART # 1007175219
22204516	18,170.00	18,170.00	01/20/2022	68329 GLOBAL ASSESSMENTS INC	Cart 1015690659 Headphones and Headphone Holders for 2nd Grade. SPECIAL NEEDS STUDENT TRANSPORTATION PARENT TRAVEL REIMBURSEMENT FOR SPECIAL ED STUDENT Item# TRKTF6710A Tork Universal Facial Tissues, 30 Boxes/case T-SHIRTS FOR STAFF AND STUDENTS TO CELEBRATE SCHOOL SPIRIT OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT AS PER ATTACHED QUOTE NUMBER: 5880880 (BOOKS) Cleaning Supplies. Please see attached Shoebox Tasks x4 Estimate 2057. Use code TEACCH for 10% discount when ordering. QUOTE NUMBER # SO-203927 FOR STOKLOSA LOGO MATS FOR SCHOOL IN AMOUNT OF 981.00 PLEASE SEE THE ATTACHED QUOTE#FLYLEAF-25176 954.40 DISCOUNT(10%) 95.44 SHIPPING 60.13 TOTAL: 919.09
22204520	1,427.95	1,427.95	01/21/2022	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	Banners - Please see attached MUSIC SCORES AS PER ATTACHED SEE ATTACHED QUOTE #13812 PLEASE SEE THE ATTACHED QUOTE#24360 TOTAL: 183.00 ITEMS FOR THE STUDENT POSITIVE CART: QUOTE IS ATTACHED: WOODLAND SQUISHIES - 4 PACKS PLAYFUL CAT - 5 PACKS BRACELET - 1 PACK SLIME - 1 PACK STAMPERS - 1 PACK DRAGONFLIES - 2 PACKS ASSORTMENT - 1 PACK NOTEPADS -
22204532	580.11	580.11	01/21/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE THE ATTACHED PROPOSAL#2110512401 TOTAL:2,273.25 per attached quote 356312 MINECRAFT: EDUCATION EDITION CART #1015635780
22204533	156.66	156.66	01/21/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	FOR VAL COWART AMOUNT \$517.42 SEE ATTACHED QUOTE CART 1015766236 CART # 1015625098 CLASSROOM SUPPLIES PER CART #1015758346 ITEMS PER CART #1015820197 ITEM PER QUOTE \$121486476 see attached quote #Q194459 QUOTE #13803- (2) 3 X 10 LOWELL HIGH WELCOMES THE CLASS OF 2025 AND 2026. SCHOLASTIC MAGAZINES FOR THE CLASSROOMS WRIGHT COTE MORSE PEIRCE DOHERTY HACKETT Attached Quote # 9705 for classroom printers and office color printer Prepare to Build Series
22204536	9,900.00	9,900.00	01/21/2022	68334 CANTAVE, JEAN-ERNST	Mark Lew / Mike Fiato AS PER ATTACHED QUOTE NUMBER: 474390 (WHITE BOARDS)
22204537	2,500.00	2,500.00	01/21/2022	68335 DIAZ, YAZMIRA	
22204538	218.00	218.00	01/21/2022	5389 G. A. BLANCO & SONS, INC.	
22204539	8,190.00	8,190.00	01/24/2022	68339 DASILVA, ANTONIO JR. - MILLCITY CLOTHING CO.	
22204541	499,672.00	499,672.00	01/24/2022	13683 THE MAY INSTITUTE, INC.	
22204542	352.00	352.00	01/24/2022	15203 HOUGHTON MIFFLIN HARCOURT PUBLISHING	
22204543	4,484.77	4,484.77	01/24/2022	18056 DURKIN COMPANY, THE	
22204545	936.60	936.60	01/24/2022	38914 CENTERING ON CHILDREN, INC.	
22204547	981.00	981.00	01/24/2022	59746 IMAGE MATTERS INC.	
22204548	919.09	919.09	01/24/2022	66558 FLYLEAF PUBLISHING LLC	
22204549	1,751.50	1,751.50	01/24/2022	67682 CROWE HOLDINGS, INC.	
22204554	406.99	406.99	01/24/2022	501322 J.W. PEPPER & SON INC.	
22204557	2,162.00	2,162.00	01/24/2022	6290 OWLSTAMP VISUAL SOLUTIONS **USE VC#71862**	
22204558	183.00	183.00	01/24/2022	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	
22204559	762.22	762.22	01/24/2022	22156 ORIENTAL TRADING COMPANY	
22204564	2,273.25	2,273.25	01/24/2022	44379 APPLE STORE PHEASANT LANE	
22204565	8,532.00	8,532.00	01/24/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22204566	765.00	765.00	01/24/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22204568	517.42	517.42	01/24/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22204569	48.84	48.84	01/24/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22204570	2,154.00	2,154.00	01/24/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22204571	280.01	280.01	01/24/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22204572	1,799.40	1,799.40	01/24/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22204576	40.59	40.59	01/25/2022	18121 W.B. MASON CO., INC.	
22204577	667.70	667.70	01/25/2022	3005 PIONEER VALLEY EDUCATION PRESS INC.	
22204581	178.00	178.00	01/25/2022	6290 OWLSTAMP VISUAL SOLUTIONS **USE VC#71862**	
22204583	4,339.50	4,339.50	01/25/2022	7175 SCHOLASTIC BOOK SERV/DIV. INC.	
22204592	1,834.05	1,834.05	01/25/2022	19881 CAM OFFICE SERVICES, INC.	
22204597	800.00	800.00	01/25/2022	30015 X2 DEVELOPMENT CORPORATION	
22204602	1,474.45	1,474.45	01/25/2022	40996 BSC - SUPPLY	

22204603	5,551.55	5,551.55	01/25/2022	47799	SCHOOL OUTFITTERS	Quote # QUO11325163 Stereo School Headphones and Replacement Ear Cushions-Stereo School Headphones SEE ATTACHED QUOTE# 509162. 5 MARTIAL ARTS SESSIONS FOR STUDENTS
22204608	750.00	750.00	01/25/2022	57872	GAROFANO, JUSTIN	Storage bins, shelving and magazine file for school store storage
22204609	248.84	248.84	01/25/2022	59674	WAYFAIR LLC	SCHOOLEVENT PERFORMANCE FOR STUDENTS AT STOKLOSA
22204614	1,500.00	1,500.00	01/25/2022	63991	POULOS, CHRIS	ANNUAL EOYR AUDIT
22204616	4,950.00	4,950.00	01/25/2022	71590	MARCUM LLP	SEE ATTACHED CART#1007026282 (MIGRATED CART# 7793263129) FOR LIST OF ITEMS. FREE SHIPPING
22204618	139.24	139.24	01/25/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1015842365 For Courtney Reader in the amount of \$153.53
22204619	153.53	153.53	01/25/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1015842176 FOR S.DONOVAN AMOUNT\$123.66
22204620	123.66	123.66	01/25/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1015842467 AMOUNT \$3,058.75 SCHOOL MATERIALS PHYS ED. MATERIALS
22204621	3,058.75	3,058.75	01/25/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1015567014 For Steven Iburguen Amount \$315.90
22204622	315.90	315.90	01/25/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached carts: 1015813290, 1015806231, 1015689114, 1015804353, 1010890652, 1015648997,
22204623	6,259.28	6,259.28	01/25/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1014755786 AMES
22204624	168.60	168.60	01/25/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1012977495
22204625	200.17	200.17	01/25/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1013026085
22204626	199.41	199.41	01/25/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACH SHEET ONE PAGE
22204627	1,281.89	1,281.89	01/25/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART NUMBER 1006994674 - SCHOOL SUPPLIES AND TELEPHONES
22204628	310.41	310.41	01/25/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER CART #1015602842
22204629	57.82	57.82	01/25/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1015831580
22204633	4,500.00	4,500.00	01/25/2022	68347	PEREZ, RUBEN G.	PLEASE SEE ATTACHED AGREEMENT FOR CONSULTING SERVICES - CULTURE AUDIT
22204634	1,500.00	1,500.00	01/25/2022	68352	DE JESUS, TANYA MARIE	TOTAL 4,500.00 AND W9
22204638	2,888.00	2,888.00	01/26/2022	18121	W.B. MASON CO., INC.	PARENT TRANSPORTATION REIMBURSEMENT
22204639	12,690.00	12,690.00	01/26/2022	1485	COLLEGE ENTRANCE EXAMINATION BOARD	8.5 X 11 COPY PAPER WHITE
22204643	83,826.91	83,826.91	01/26/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	LOWELL HIGH SHCOOL - DO NOT DELIVER
22204645	2,124.87	2,124.87	01/26/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	I WILL CALL FOR DELIVERY
22204649	470.00	470.00	01/26/2022	84	AASA/AMERICAN ASSOCIATION OF SCHOOL	LHS STUDENTS PSAT TESTING FOR GRADES 9-12
22204651	292.95	292.95	01/26/2022	6290	OWLSTAMP VISUAL SOLUTIONS **USE VC#71862**	JAMF RENEWAL 2022
22204652	1,980.00	1,980.00	01/26/2022	51928	RAPTOR TECHNOLOGIES, LLC	CART #1015866829 FOR TRICIA, STEVE & GEN IN THE AMOUNT OF \$2,124.87
22204653	3,596.33	3,596.33	01/26/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ANNUAL MEMBERSHIP ENROLLMENT LOWELL PUBLIC SCHOOLS SUPERINTENDENT JOEL BOYD
22204654	199.57	199.57	01/26/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE 13827
22204655	600.00	600.00	01/26/2022	507452	LEXIA LEARNING SYSTEMS, INC.	QUOTE #Q3107-SCANNERS
22204656	3,197.50	3,197.50	01/27/2022	54718	SP SOUND & PRODUCTION LLC	see attached carts: 1013821037, 1015863749, 1015829796, 1015864735, 1010038360, 1015831872,
22204657	2,800.00	2,800.00	01/27/2022	68358	VAR, VINCENT	CART # 1015897962
22204658	498.32	498.32	01/27/2022	18121	W.B. MASON CO., INC.	AS PER ATTACHED QUOTE #Q-491457-2 OF 1/26/22 FOR LETRS PUBLIC LIVE ONLINE PROFESSIONLA LI
22204660	2,443.93	2,443.93	01/28/2022	1783	CURRICULUM ASSOCIATES INC.	AUDIO SUPPLIES FOR JANUARY CONCERT
22204661	399.75	399.75	01/28/2022	2948	MUSIC IS ELEMENTARY	ASSISTANT TEACHER
22204668	981.54	981.54	01/28/2022	18042	LAKESHORE EQUIPMENT COMPANY	SEE ATTACH SHEET 3 PAGES
22204669	1,155.20	1,155.20	01/28/2022	18121	W.B. MASON CO., INC.	SCHOOL SUPPLIES
22204672	875.00	875.00	01/28/2022	40996	BSC - SUPPLY	SEE ATTACHED QUOTE # 269958.1
22204673	2,000.00	2,000.00	01/28/2022	43340	LOWELL REGIONAL TRANSIT AUTHORITY	Stereo Headphones, Animal-Tiger
22204674	4,700.00	4,700.00	01/28/2022	43953	MEDFORD ELECTRONICS INC.	VARIOUS LITERACY ITEMS FROM ATTACHED QUOTE NUMBER 24610.
22204676	3,924.66	3,924.66	01/28/2022	44408	MINUTEMAN PRESS OF LOWELL	CREST BID & NO SHIPPING OR HANDLING
22204677	222.50	222.50	01/28/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	8 1/2" X 11 WHITE COPY PAPER
22204678	21,000.00	21,000.00	01/28/2022	59211	THE ACHIEVEMENT NETWORK, LTD	CC 494A-REF HP LJ CP4525DN PRINTER

22204679	4,000.00	4,000.00	01/28/2022	65108 REES, SUSAN	AS PER ATTACHED QUOTE #212 OF 01/26/22 FOR PARTICIPATION IN THE MASSACHUSETTS URBAN PR
22204680	3,795.00	3,795.00	01/28/2022	66776 D'ELETTO, BRENDA/A.N.D. SCHOLASTIC PRODUCTS, LLC	STUDENT CAP, GOWN & TASSEL UNITS FACULTY RENTAL GOWN & HOOD SEE ATTACH SHEET
22204682	50.81	50.81	01/28/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BATTERIES FOR CALCULATORS
22204683	684.48	684.48	01/28/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	2 STANDING BOOKCASES ITEM 1504980. CART NUMBER 1015565340
22204684	375.36	375.36	01/28/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1015878247 For Courtney Fallon amount \$375.36
22204685	489.64	489.64	01/28/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1015879889 For Martha,Sarah,Jan Amount \$489.64
22204686	379.14	379.14	01/28/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED QUOTE Q-148607
22204687	3,171.77	3,171.77	01/28/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED QOUTE-1007184562
22204688	452.86	452.86	01/28/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Migrated cart 7793866442
22204689	45,000.00	45,000.00	01/28/2022	67660 COMMONWEALTH CONSULTING AGENCY LLC	Cart - 1006993738
22204692	34,421.63	34,421.63	01/28/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	THE DESIGN SUPPORT/COACHING WILL BE USED TO HELP CREATE SYSTEMS WITHIN THE SCHOOL TO :
22204693	44,910.00	44,910.00	01/28/2022	68370 HAVERHILL TAXI LLC	ITEMS PER ATTACHED QUOTE #5883592
22204694	1,155.00	1,155.00	01/31/2022	84 AASA/AMERICAN ASSOCIATION OF SCHOOL	4 HOMELESS STUDENTS LIVING LOWELL GETTING TRANSPORTED TO HAVERHILL PUBLIC SCHOOLS
22204695	5,000.00	5,000.00	01/31/2022	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	REGISTRATION FOR NATIONAL CONFERENCE ON EDUCATION FOR SUPERINTENDENT JOEL BOYD
22204696	319.64	319.64	01/31/2022	28246 BARNES & NOBLE, INC.	LOWELL HIGH SCHOOL FIELD TRIPS
22204697	9,041.80	9,041.80	01/31/2022	42455 HIGH NOON BOOKS	See attached quote: 1381148
22204698	13,416.20	13,416.20	01/31/2022	44119 COAST MAINTENANCE SUPPLY CO., INC.	see attached quote dated 1/28/2022 for Patti Shepherd
22204699	9,900.00	9,900.00	01/31/2022	54236 LEXIA VOYAGER SOPRIS INC	LOWEST BIDDER - PLEASE SEE ATTACHED - SALT -
22204700	268.00	268.00	01/31/2022	64618 VISUAL EDGE IT, INC.	TO PROVIDEPROFESSIONAL DEVELOPMENT TO SPED TEACHERS WITH THE SKILLS AND EXPERTISE ON STAPLES FOR COPY AXION MACHINE ITEM NUMBER 14YK FOR \$67.00.
22204701	4,850.00	4,850.00	01/31/2022	59641 MASSACHUSETTS INTERSCHOLASTIC ATHLETIC	PURCHASING 4 FOR TOTAL OF 268.00
22204702	717.01	717.01	01/31/2022	65105 LITERACY RESOURCES, LLC	MIAA Membership Dues - Lowell High School
22204703	315.00	315.00	01/31/2022	73585 BAYSTATE ELECTRONICS INC.	SEE ATTACHED QUOTE #184826
22204704	1,224.64	1,224.64	01/31/2022	18121 W.B. MASON CO., INC.	QUOTE #214109308-BANQUET/TABLECLOTHS
22204709	1,500.00	1,500.00	01/31/2022	68372 MEDINA, JASMINE	AS PER ATTACHED QUOTE #S121672959 OF 1/27/22 FOR OFFICE SUPPLIES
22204710	1,075.00	1,075.00	01/31/2022	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	PARENT TRANSPORTATION REIMBURSEMENT 600 20oz Clear reusable sports bottle with Green lids and one color print on one side 600 x 1.70 = 1020.00
22204713	517.98	517.98	01/31/2022	32715 GUITAR CENTER	Set-ups and art work 55.00 ITEM# 1304980282163
22204714	40.00	40.00	01/31/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	KUSTOM PA PA50 personal PA system
22204715	317.63	317.63	01/31/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	FOUNTAS/LLI PLASTIC FOLDERS
22204716	11,997.30	11,997.30	01/31/2022	40230 M-F ATHLETIC CO., INC.	see attached quote # 5881592 Quote 120965
22204718	5,995.00	5,995.00	01/31/2022	49888 THE OCKERS COMPANY	Track Hurdles Lowell High
22204719	1,500.00	1,500.00	01/31/2022	53046 GAME TIME SPORTS AND FITNESS, LLC	ITEMS PER ATTACHED QUOTE #69392 Lowell Baseball - Batting Cage Rental V/JV/FR team tryouts
22204720	2,420.00	2,420.00	01/31/2022	60756 FAMILYID, INC.	12 Month Subscription - Lowell High QUOTE
22204721	455.00	455.00	01/31/2022	61217 BOOKS INTERNATIONAL INC.	TL32 LETTLAND PHONICS ONLINE - TEACHER SUBSCRIPTION 1 YEAR ISBN 9781782483892
22204722	4,373.43	4,373.43	01/31/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty- Kathy Carrabis Art Supply Order **SEE ATTACHED**
22204723	204.64	204.64	01/31/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1015955786 For Fatima DeSousa Amount \$204.64
22204724	1,067.89	1,067.89	01/31/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached carts: 1015850644, 1015814536, 1015919776, 1015926291,
22204725	564.10	564.10	01/31/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Markers, paperclips, velcro dots. command hooks. General classroom supplies
22204726	985.21	985.21	01/31/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED QUOTE- 1015674022
22204727	1,565.73	1,565.73	01/31/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED
22204728	56.25	56.25	01/31/2022	68148 THOMAS, ALEISHA	CLASS TAUGHT 12/02 AITA
22204733	1,440.00	1,440.00	01/31/2022	516846 CDW GOVERNMENT, INC.	AS PER ATTACHED QUOTE NUMBER: MPKD116 (EARBUDS)
22204734	497.47	497.47	01/31/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED QOUTE- 1015945536

22204735	925.00	925.00	02/01/2022	67294	US SPORTS AND APPAREL INC	Quote 29046 1. Demarini 2. #WBL2522010 3. #2466010
22204736	3,204.13	3,204.13	02/01/2022	33573	BALLARD & TIGHE, PUBLISHERS	ITEM PER ATTACHED QUOTE: ITEM#: 2-930 QTY:1 UNIT PRICE: \$2913.00
22204737	399.00	399.00	02/01/2022	60897	COACH EVALUATOR, LP	Lowell High School Quote - Renewal
22204739	68,735.00	68,735.00	02/01/2022	8103	UMASS AT LOWELL	SEE ATTACHED CONTRACT
22204747	513.00	513.00	02/01/2022	49501	WISCONSIN CENTER FOR EDUCATION PRODUCTS	PLEASE SEE ATTACHED DCART # 40909
22204750	2,640.00	2,640.00	02/01/2022	61384	JOEL JENKINS GOLF SHOPS, LLC	Quote - LHS Golf Titleist Hats Foot Joy Shirts ProvV1
22204755	474.00	474.00	02/01/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Item# 1301314 Helix Angle and circle maker protractor/compass, 1/8 to 4 inches, assorted colors
22204756	4,127.16	4,127.16	02/01/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE CART 1014818914
22204757	1,386.76	1,386.76	02/01/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE CART 1007027956
22204758	1,288.47	1,288.47	02/01/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE # Q-151840
22204759	613.68	613.68	02/01/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE Q-151881
22204760	1,691.51	1,691.51	02/01/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE # Q-151894
22204761	2,160.10	2,160.10	02/01/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE Q-151912
22204762	2,226.75	2,226.75	02/01/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE Q-151942
22204764	1,500.00	1,500.00	02/01/2022	68386	LAUREN'S KIDS, INC.	Please see attachment cart below.
22204765	362.00	362.00	02/01/2022	18121	W.B. MASON CO., INC.	CUSTOM PRODUCT #10 ENVELOPES 10,000 RETURN ADDRESS NAVECEC1F1
22204766	2,489.36	2,489.36	02/01/2022	7494	GL GROUP, INC.	SEE ATTACHED QUOTE GRADE 1 BOOKS
22204767	2,534.72	2,534.72	02/01/2022	7494	GL GROUP, INC.	SEE ATTACHED QUOTE GRADE 2 BOOKS
22204768	2,436.68	2,436.68	02/01/2022	7494	GL GROUP, INC.	SEE ATTACHED QUOTE GRADE 3 BOOKS
22204769	2,506.04	2,506.04	02/01/2022	7494	GL GROUP, INC.	SEE ATTACHED QUOTE GRADE 4 BOOKS
22204770	371.64	371.64	02/01/2022	7494	GL GROUP, INC.	SEE ATTACHED QUOTE JOY BOOKS
22204772	1,638.27	1,638.27	02/01/2022	18121	W.B. MASON CO., INC.	AS PER ATTACHED QUOTE #S121726032 OF 1/2/22 FOR CUTOMISED ENVELOPES
22204775	320.00	320.00	02/01/2022	28246	BARNES & NOBLE, INC.	AS PER ATTACHED QUOTE#1384122 OF 01/31/22 FOR LION (MOVE TIE-IN)
22204778	385.00	385.00	02/01/2022	45068	SCHOOL MATE	PLANNERS FOR THE 4TH GRADERS
22204779	250.50	250.50	02/01/2022	49501	WISCONSIN CENTER FOR EDUCATION PRODUCTS	SEE ATTACHED CART # 41083
22204780	11,803.40	11,803.40	02/01/2022	53380	N2Y LLC	AS PER ATTACHED QUOTE #Q-81882 OF 1/26/22 FOR NEWS2YOU & UNIQUE LEARNING SYSTEM RENE
22204783	1,355.00	1,355.00	02/01/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	500 - MAXWELL OPEN AIR STEREO ON-EAR HEADPHONES BLACK ITEM #1474371
22204784	680.34	680.34	02/01/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART #1015974807
22204785	273.18	273.18	02/01/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART #1014827712
22204786	2,794.82	2,794.82	02/01/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE Q-151967
22204787	4,951.20	4,951.20	02/01/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE Q-152251
22204788	2,949.89	2,949.89	02/01/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE Q-152283
22204789	3,564.15	3,564.15	02/01/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE Q-152295
22204790	130.82	130.82	02/01/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1016014075
22204791	59.99	59.99	02/01/2022	71246	SONOVA USA INC	AS PER ATTACHED QUOTE #5120184163 OF 1/25/22 FOR PHONAK CHARGER BTE RIC US PLUG
22204792	4,673.99	4,673.99	02/02/2022	71246	SONOVA USA INC	AS PER ATTACHED QUOTE #512184143 OF 01/24/22 FOR OFFICE SUPPLIES
22204793	2,824.95	2,824.95	02/02/2022	68387	NEW ENGLAND PRETZEL & POPCORN	AS PER ATTACHED QUOTE NUMBER: 1022 (CONCESSION EQUIPMENT FFE-2152)
22204794	237.51	237.51	02/02/2022	996	B & H PHOTO VIDEO	NOISE CANCELLING HEADPHONES
22204795	575.50	575.50	02/02/2022	7173	SCHOLASTIC BOOK CLUBS, INC	SEE ATTACHED QUOTE BOOKS FOR KINDERGARTEN
22204797	2,435.25	2,435.25	02/02/2022	36933	MUSICIAN'S FRIEND, INC.	CLASSROOM SUPPLIES PER QUOTE #CH01242022104M
22204799	3,355.00	3,355.00	02/02/2022	43786	GUITAR CENTER STORES, INC.	ITEMS PER QUOTE #RW01242022024G (SEE ATTACHED)
22204800	599.00	599.00	02/02/2022	46727	CHUNKY'S CINEMA PUB	ADMISSIONS FOR FEBRUARY VACATION FIELD TRIP

22204801	1,205.28	1,205.28	02/02/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty- Kathy Carrabis **SEE ATTACHED**
22204802	2,277.28	2,277.28	02/02/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED CART NUMBER: 1016042260
22204803	1,013.50	1,013.50	02/02/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1016056921
22204804	364.10	364.10	02/02/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1016072291
22204805	4,000.00	4,000.00	02/02/2022	68391	EVANS, WENDY	PARENT TRANSPORTATION REIMBURSEMENT
22204806	753.48	753.48	02/02/2022	68392	BOUSBOA, BRANDY	PARENT TRANSPORTATION REIMBURSEMENT
22204807	166.57	166.57	02/02/2022	502906	REALLY GOOD STUFF, LLC	Classroom supplies for Diane MacLean from Really Good Stuff.
22204811	1,486.93	1,486.93	02/03/2022	18121	W.B. MASON CO., INC.	SEE ATTACHED QUOTE FOR SCHOOL SUPPLIES AMANDA PERRIN LOWELL HIGH SCHOOL
22204812	738.20	738.20	02/03/2022	18121	W.B. MASON CO., INC.	AS PER ATTACHED QUOTE S121754099 OF 1/31/22 FOR SCHOOL SUPPLIES
22204813	198.92	198.92	02/03/2022	18121	W.B. MASON CO., INC.	AS PER ATTACHED QUOTE #S121801637 OF 2/1/2022 FOR SCHOOL SUPPLIES
22204823	236.00	236.00	02/03/2022	6290	OWLSTAMP VISUAL SOLUTIONS **USE VC#71862**	AS PER ATTACHED QUOTE #13868 OF 02/01/22 FOR SCHOOL SUPPLIES
22204825	4,060.00	4,060.00	02/03/2022	17483	SOLARWINDS WORLDWIDE, LLC	QUOTE #QN1526869-ANNUAL MAINTENANCE RENEWAL
22204835	1,116.80	1,116.80	02/03/2022	40996	BSC - SUPPLY	SEE ATTACHED QUOTE#474812
22204837	750.00	750.00	02/03/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #356901-CLEAR TOUCH MODULE-MOODY
22204838	201.00	201.00	02/03/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	MINECRAFT EDUCATION EDITION ITEMS PER QUOTE #357708
22204839	3,532.00	3,532.00	02/03/2022	65132	HERC RENTALS, INC.	PLEASE SEE ATTACHED
22204840	1,513.35	1,513.35	02/03/2022	66558	FLYLEAF PUBLISHING LLC	see attached quote: FLYLEAF-25420 dated 1-25-22
22204841	4,116.00	4,116.00	02/03/2022	66577	RC-ALARMS INC	CARD ACCESS FOR EXTERIOR DOORS FOR SECURITY
22204842	2,279.69	2,279.69	02/03/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School supplies Cart #1015537025
22204843	148.07	148.07	02/03/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE CART 1016000863
22204844	199.37	199.37	02/03/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1015919245
22204845	112.56	112.56	02/03/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER CART #1016109469
22204846	635.88	635.88	02/03/2022	68390	BOB BOOKS PUBLICATIONS, LLC	STAGE 1: BEGINNING READERS BUNDLE
22204847	1,200.00	1,200.00	02/03/2022	68395	POLANCO, RUBEN SANTANA	PARENT TRANSPORTATION REIMBURSEMENT
22204850	5,500.00	5,500.00	02/03/2022	90080	WALKER'S GYMNASTICS	Gymnastics Usage - Lowell High School - Boys and Girls
22204851	8,156.72	8,156.72	02/04/2022	1439	THE EAGLE LEASING COMPANY	QUOTE-STORAGE CONTAINERS FOR WINTER/SPRING
22204854	5,000.00	5,000.00	02/04/2022	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	LOWELL HIGH SCHOOL STUDENTS FIELD TRIPS
22204855	250.90	250.90	02/04/2022	18042	LAKESHORE EQUIPMENT COMPANY	Classroom supplies, reading trackers, social emotional match and sort, microscope and prepared slide
22204856	75.00	75.00	02/04/2022	18566	ACCURATE LABEL DESIGNS, INC.	(6) Visitor Log Books 6x10 = \$60.00
22204857	917.40	917.40	02/04/2022	24944	HAMPDEN ENGINEERING CORPORATION	REPAIR TO THE SCOREBOARD AT THE DALEY SCHOOL
22204858	1,500.00	1,500.00	02/04/2022	42085	TEWKSBURY TRANSIT INC. - MR. NELSON	LOWELL HIGH SCHOOL FIELD TRIP
22204859	1,250.00	1,250.00	02/04/2022	43340	LOWELL REGIONAL TRANSIT AUTHORITY	LRTA - ONE RIDE TICKET NO SHIPPING
22204860	4,470.00	4,470.00	02/04/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	SEE ATTACHED QUOTE: #357483
22204861	347.00	347.00	02/04/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE 357710-REPLACEMENT SCREEN FOR LENOVO
22204862	577.83	577.83	02/04/2022	52247	FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE 7627981- RENEWAL - 48206P LOWELL HIGH SCHOOL LIBRARY SEE ATTACH QUOTE
22204863	245.75	245.75	02/04/2022	61222	EDUPORIUM, INC.	PLEASE SEE QUOTE Q21.000030006' MUSIC SUPPLY FOR CLASSROOM
22204864	3,429.72	3,429.72	02/04/2022	65105	LITERACY RESOURCES, LLC	AS PER ATTACHED QUOTE #186447 OF 02/01/22 FOR SCHOOL SUPPLIES
22204865	654.20	654.20	02/04/2022	66776	D'ELETTO, BRENDA/A.N.D. SCHOLASTIC PRODUCTS, LLC	LHS MAROON & GREY TASSELS
22204866	168.66	168.66	02/04/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE CART 1016103637
22204867	95.09	95.09	02/04/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE CART 1016116150
22204869	199.95	199.95	02/04/2022	502976	SUPER DUPER PUBLICATIONS	Super Duper Library - annual
22204870	950.95	950.95	02/04/2022	516846	CDW GOVERNMENT, INC.	SEE ATTACHED QUOTE MPNM977
22204873	1,386.50	1,386.50	02/07/2022	6290	OWLSTAMP VISUAL SOLUTIONS **USE VC#71862**	AS PER ATTACHED QUOTE #99085 OF 02/03/2022
22204876	335.00	335.00	02/07/2022	45492	ANIMAL ADVENTURES	ANIMAL PRESENTATION FOR THE KIDS AT THE LINCOLN STANDARD PACKAGE
22204878	4,950.00	4,950.00	02/07/2022	72635	PROJECT LEARN INC	AS PER ATTACHED SCOPE OF SERVICE TO PROVIDE MARKETING SERVICES AND MATERIALS FOR EARLY
22204881	13,718.88	13,718.88	02/07/2022	65105	LITERACY RESOURCES, LLC	AS PER ATTACHED QUOTE #185097 OF 01/25/22 FOR SCHOOL SUPPLIES

22204882	21,567.00	21,567.00	02/07/2022	66598 KING, LESLIE	DEVLOEPMENT SESSIONS FOR LPS ED LEADERS
22204883	352.56	352.56	02/07/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty - Kathy Carrabis **SEE ATTACHED**
22204884	208.70	208.70	02/07/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1016112949
22204886	1,396.00	1,396.00	02/07/2022	68394 SLIPP-NOTT CORP	Quote - 2 Custom Lowell High School
22204893	25.32	25.32	02/07/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED QUOTE 1016126836
22204894	16.22	16.22	02/07/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED QOUTE- 1006996393
22204901	1,300.00	1,300.00	02/08/2022	16288 WORLD CUP DRIVING RANGE	World Cup Golf - Range Card 2022 - Lowell High School Golf Team
22204905	648.00	648.00	02/08/2022	68418 MURPHY'S AWARDS, INC	ITEMS PER ATTACHED ESTIMATE #3464
22204911	4,615.60	4,615.60	02/08/2022	33573 BALLARD & TIGHE, PUBLISHERS	(4) 3-500 Hands on English K-1 kit
22204917	2,400.00	2,400.00	02/08/2022	40385 HORNE, CHRISTOPHER	WILL BE TEACHING AFTER-SCHOOL GARDENING CLASS
22204918	9,900.00	9,900.00	02/08/2022	41056 ZULUAGA, FREDDY	WILL PROVIDE AFTER SCHOOL MARTIAL ARTS INSTRUCTION IN TAEKWONDO
22204920	857.50	857.50	02/08/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	(35) 920-004088 Logitech Wireless Keyboard K360 keyboard-wireless-2.4 GHz English glossy black
22204921	783.00	783.00	02/08/2022	51472 DISTRIBUTED WEBSITE CORPORATION	Lowell High School Estimate #1248
22204922	2,999.90	2,999.90	02/08/2022	52165 APPLE INC.	Online Athletics Platform 1 Volume Purchase Program Credit for Education Part Number: D6701Z/A
22204924	3,530.10	3,530.10	02/08/2022	64905 TRIHEX ATHLETIC APPAREL LLC	Details Name: Program Facilitator Institution/Company: LOWELL PUBLIC SCHOOLS Email: centraladminfacilitator@lowell.k12.ma.us Lowell High School - Quote SET 0006183 Singlets
22204926	7,494.98	7,494.98	02/08/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1015827529
22204927	134.94	134.94	02/08/2022	61217 BOOKS INTERNATIONAL INC.	9781782480853 LETTER SOUND CARDS
22204928	128.05	128.05	02/08/2022	6290 OWLSTAMP VISUAL SOLUTIONS **USE VC#71862**	Foldover Notecards, full color with Dr. Janice Adie Day school and Gator with puzzle piece printed in c
22204929	18.95	18.95	02/08/2022	6290 OWLSTAMP VISUAL SOLUTIONS **USE VC#71862**	SIGNATURE STAMP BLACK
22204931	878.37	878.37	02/08/2022	19881 CAM OFFICE SERVICES, INC.	INK FOR KIM CLEMENTS PRINTER
22204933	184.35	184.35	02/08/2022	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	Learning Resources Ten Frame Stamps (LER6652)
22204934	369.00	369.00	02/08/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	OFFICE SUPPLIES FOR SCHOOL
22204935	2,631.25	2,631.25	02/08/2022	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	(350) S-XL Cotton Youth Short sleeve t- shirt 350 x 6.99 = 2446.50 (20) LG -XL Cotton Adult short sleeve t- shirts 20 x 6.99 = 139.80 (5) XXL Cotton adult short sleeve t- shirts 5 x 8.99
22204936	499.26	499.26	02/08/2022	7494 GL GROUP, INC.	SEE ATTACHED QUOTE
22204937	498.95	498.95	02/08/2022	7494 GL GROUP, INC.	CART 97758BF3-6571
22204938	501.89	501.89	02/08/2022	7494 GL GROUP, INC.	SEE ATTACHED QUOTE
22204939	499.14	499.14	02/08/2022	7494 GL GROUP, INC.	CART E39CC2EA-A8C8-4531
22204940	503.74	503.74	02/08/2022	7494 GL GROUP, INC.	SEE ATTACHED QUOTE
22204942	6,250.00	6,250.00	02/08/2022	24958 WESTED	CART 2477B101-FC1D-430D
22204943	71.49	71.49	02/08/2022	61217 BOOKS INTERNATIONAL INC.	SEE ATTACHED QUOTE CART E7757A95-C5C2-4A16
22204944	4,000.00	4,000.00	02/08/2022	61917 DREAMSEAT, LLC	SEE ATTACHED QUOTE
22204945	2,120.00	2,120.00	02/08/2022	68413 KORNEY BOARDS AIDS INC	CART D77497D3-0903-4606
22204946	747.30	747.30	02/08/2022	502906 REALLY GOOD STUFF, LLC	VITAL Collaboration Survey-WestEd will provide LHS with access to and support for Administering We: (1) T29 - 9781862091993 Picture Code cards - straight
					Please see attachment cart below
					Lowell High School - QUOTE
					5 Custom Ball Carts
					#307732 LONG AND TRICKY VOWEL PATTERN WORD BUILDING BOARD GAMES

22204947	248.86	248.86	02/08/2022	502906	REALLY GOOD STUFF, LLC	4-ITEM 167793 COLORATIONS GOOD GRASP STAMPING STICKS, LOWERCASE
22204949	400.00	400.00	02/09/2022	10946	TOWN OF ANDOVER - ANDOVER PUBLIC SCHOOLS	REGISTRATION FEE FOR SHOWCHOIR FESTIVAL
22204950	1,422.66	1,422.66	02/09/2022	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	20-LL681 TRACE & WRITE ALPHABET CENTER 4-TT550 SIGHT WORD SENTENCES CENTER 4-EE708 SNAP & BUILD CVC WORDS 1-FF536 ALPHABET BOWLING 4-JJ466 3 LETTER WORD PUZZLES 4-RA417 WORD BUILDING BLOCKS 4-AA327 CATCH A LETT
22204951	34,200.00	34,200.00	02/09/2022	19991	ACTION AMBULANCE SERVICES, INC.	1 SPED STUDENT RESIDING IN HAMILTON, MA TO WINDHAM, NH
22204952	436.15	436.15	02/09/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #355080-MICROSOFT LICENSES
22204953	74.50	74.50	02/09/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #357896-GOLDENRAM 8GB SSD SATA DRIVE SANDISK
22204958	3,127.00	3,127.00	02/09/2022	33472	ROBINSON, PATRICIA Q	PATRICIA WILL WORK WITH TEACHERS OF STRUGGLING READERS AND WRITERS AFTER SCHOOL TO DI
22204959	359.40	359.40	02/09/2022	46727	CHUNKY'S CINEMA PUB	ADMISSIONS FOR FEBRUARY VACATION FIELD TRIP
22204961	3,585.00	3,585.00	02/09/2022	59746	IMAGE MATTERS INC.	PLEASE SEE ATTACHMENT CART BELOW.
22204962	3,315.00	3,315.00	02/09/2022	59855	TSONGAS INDUSTRIAL HISTORY CENTER	WINTER AFTER SCHOOL PROGRAM
22204965	990.00	990.00	02/09/2022	68304	RYAN-ANDREWS, BRONTE EMILY ANN	DANCE INSTRUCTOR AITA
22204966	434.50	434.50	02/09/2022	68415	ABECEDARIAN ABC, LLC	50-ITEM 101, 50-ITEM 102, 50-ITEM 601, 50-ITEM 602
22204968	11.29	11.29	02/09/2022	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	50308-#10 EASY CLOSE SECURITY BUSN. ENVELOPES
22204969	999.51	999.51	02/09/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER CART #101623955
22204983	8,900.00	8,900.00	02/10/2022	64285	MERRIMACK VALLEY CONFERENCE	Lowell High School Dues
22204986	15,650.00	15,650.00	02/10/2022	68396	GREAT SCHOOLS PARTNERSHIP, INC.	AFFINITY GROUP SESSIONS
22204991	97.00	97.00	02/11/2022	7173	SCHOLASTIC BOOK CLUBS,INC	SEE ATTACHED CART
22204992	93.00	93.00	02/11/2022	7173	SCHOLASTIC BOOK CLUBS,INC	SEE ATTACHED CART
22204993	507.00	507.00	02/11/2022	7173	SCHOLASTIC BOOK CLUBS,INC	SEE ATTACHED CART
22204994	521.50	521.50	02/11/2022	7173	SCHOLASTIC BOOK CLUBS,INC	SEE ATTACHED CART
22204995	499.00	499.00	02/11/2022	7173	SCHOLASTIC BOOK CLUBS,INC	SEE ATTACHED CART
22204996	507.00	507.00	02/11/2022	7173	SCHOLASTIC BOOK CLUBS,INC	SEE ATTACHED CART
22204997	1,586.88	1,586.88	02/11/2022	7494	GL GROUP, INC.	Decodable Readers & Books Hickock Cart: 9b67d082-b357-4e2f-b2c1-f670c59121aa
22204998	1,395.25	1,395.25	02/11/2022	9518	BILINGUAL DICTIONARIES, INC.	ITEMS PER ATTACHED QUOTE #7496
22205001	145.00	145.00	02/11/2022	16036	ROCHESTER 100, INC.	HOME/SCHOOL COMMUNICATION FOLDERS - QUOTE# 0005946 ATTACHED
22205002	2,533.60	2,533.60	02/11/2022	18121	W.B. MASON CO., INC.	PLEASE SEE THE ATTACHED REQUEST 80 CASES OF COPIER PAPER - CREST BID - DOCK AVAILABLE
22205003	336.70	336.70	02/11/2022	18121	W.B. MASON CO., INC.	Copy Paper, CREST bid, quote F 8.5 x 11 White, No less than 30% post-consumer recycled materials, t
22205004	296.06	296.06	02/11/2022	18121	W.B. MASON CO., INC.	SEE QUOTE SUPPLIES FOR GERRY / PATTY C LABELS, ROLLING CART, STOW AWAY
22205005	2,533.60	2,533.60	02/11/2022	18121	W.B. MASON CO., INC.	COPIER PAPER RECYCLED WHITE PAPER 8.5X11. CREST BID
22205006	569.95	569.95	02/11/2022	18566	ACCURATE LABEL DESIGNS, INC.	10 3 X 2 VISITOR ROLL LABELS FOR LOWELL HIGH SCHOOL W/ SHIPPING
22205007	1,045.65	1,045.65	02/11/2022	19881	CAM OFFICE SERVICES, INC.	(6) BRTTN223BK Black Ink 6 x 61.79 = 370.74 (3) BRTTN223C Cyan Ink 3 x 74.99 = 224.97 (3) BRTTN223M Magenta Ink 3 x 74.99 = 224.97 (3) BRTTN223Y Yellow Ink 3 x 74.99 = 224.97 (6) 01Z-ZZ RISO - Riso Ink Black
22205008	347.76	347.76	02/11/2022	19881	CAM OFFICE SERVICES, INC.	
22205010	808.50	808.50	02/11/2022	28246	BARNES & NOBLE, INC.	ITEMS PER ATTACHED QUOTE #1388477
22205011	2,124.22	2,124.22	02/11/2022	30270	CDW-G	SEE ATTACH QUOTE #MPTB927 - TWO PAGES TONER FOR LHS MAIN OFFICE supplies and materials as needed
22205013	500.00	500.00	02/11/2022	39391	DEMOULAS SUPER MARKETS, INC.	PETER HOLTZ IS AUTHORISED TO PURCHASE AGAINST THIS PO. RECEIPTS & GROCERY RECEIVING FORI
22205014	1,500.00	1,500.00	02/11/2022	39391	DEMOULAS SUPER MARKETS, INC.	3000 PADS ORANGE 4 X 4
22205015	2,008.00	2,008.00	02/11/2022	39533	ADG PRINTING, INC.	TRIM TOSIZE, PAD IN 100'S GLUE AT TOP ESTIMATE NUMBER 26785C

22205016	432.00	432.00	02/11/2022	40032	LEARNING A-Z LLC	Learning platform that combines teacher-led whole-class and small-group instruction with technology ITEM: RP-SMALL-SCHOOL QTY: 2
22205018	345.00	345.00	02/11/2022	45068	SCHOOL MATE	SCHOOL PLANNERS FOR 3RD/4TH GRADE STUDENTS QUOTE# PQ02092229733 ATTACHED
22205019	335.00	335.00	02/11/2022	45492	ANIMAL ADVENTURES	ANIMAL PRESENTATION FOR THE KIDS AT THE WASHINGTON STANDARD PACKAGE
22205020	2,150.00	2,150.00	02/11/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	PLEASE SEE THE ATTACHED QUOTE # 358032 TOTAL OF 2,150.00
22205021	183.50	183.50	02/11/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	REPLACEMENT INK FOR TWO COLOR PRINTERS FOR PRINCIPAL AND MAIN OFFICE QUOTE# 358140
22205022	727.50	727.50	02/11/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE 358028 QUICK BOOKS
22205023	54.18	54.18	02/11/2022	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	Ink cartridge refill for Epson Eco Tank ET 2805,one (1) each of black, cyan, magenta and yellow
22205029	250.00	250.00	02/11/2022	66266	GENERATION GENIUS, INC.	PER ATTACHED QUOTE #134336
22205030	2,500.00	2,500.00	02/11/2022	66604	BALDWIN, COOPER	CHORAL SHEET MUSIC
22205031	152.82	152.82	02/11/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE CART 1016248650
22205032	1,904.00	1,904.00	02/11/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE THE ATTACHED CART #1016279382 TOTAL: 1,904.00
22205033	561.00	561.00	02/11/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1015888100 AMES
22205034	707.17	707.17	02/11/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart number 1016304961. Headphones and office supplies.
22205035	16,389.14	16,389.14	02/11/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE CART #7792740063
22205039	530.00	530.00	02/11/2022	68393	RTR CREATIONS GROUP LLC	Estimate 11074 - Gatorade Package`
22205040	2,880.00	2,880.00	02/11/2022	68419	MACRI, MARY ELLEN	MARY ELLEN MACRI WILL PROVIDE INSTRUCTIONAL SERVICES TO STUDENTS AT THE CAREER ACADEM RATE: \$40/HOUR * 4 HOURS/WEEK * 18 WEEKS
22205041	1,933.40	1,933.40	02/11/2022	516846	CDW GOVERNMENT, INC.	SEE ATTACHED QUOTE MPTQ876
22205042	110.00	110.00	02/14/2022	6290	OWLSTAMP VISUAL SOLUTIONS **USE VC#71862**	AS PER ATTACHED QUOTE #13912 OF 02/09/22
22205043	691.90	691.90	02/14/2022	6680	PRO-ED, INC.	PLEASE SEE THE ATTACHED QUOTE Q-40495 TOTAL 691.90 INCL. SHIPPING 62.90
22205045	490.41	490.41	02/14/2022	7494	GL GROUP, INC.	SEE ATTACHED QUOTE CART C7F89E0C-9550-45B4
22205046	279.00	279.00	02/14/2022	12484	BUREAU OF EDUCATION & RESEARCH, INC.	BUREAU OF ED WORKSHOP FOR DEREK LEIF LOWELL HIGH SCHOOL
22205047	2,292.22	2,292.22	02/14/2022	18042	LAKESHORE EQUIPMENT COMPANY	CLASSROOM SUPPLIES PER QUOTES: QUOTE 27402 - HART \$256.66 QUOTE 28378 - ORTIZ \$444.26 QUOTE 27885 - BARIBEAULT \$102.95 QUOTE 28312 - GRIER \$348.62 QUOTE 28418 - MARSHALL \$1139.73
22205048	1,560.09	1,560.09	02/14/2022	22156	ORIENTAL TRADING COMPANY	ATTACHED QUOTE 0900 ON ACCOUNT 46931800 FOR ORDER NUMBER 714841124-01
22205049	2,731.30	2,731.30	02/14/2022	33573	BALLARD & TIGHE, PUBLISHERS	3-500 HANDS ON ENGLISH
22205050	407.00	407.00	02/14/2022	37920	BELTRONICS, INC.	SEE ATTACHED QUOTE 2-WAY RADIO REPAIRS
22205051	500.00	500.00	02/14/2022	39391	DEMOULAS SUPER MARKETS, INC.	AR CARDS ON THIS PO WILL BE: 2150166 557 - KAREN JOSLYN 2150166 560 - JENN SCARPATI 2150166 561 - GIOMARIS RIVERA 2150166 470 - MAGALY RONAN 2150166 451 - ABBY PHILLIPS
22205053	4,950.00	4,950.00	02/14/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	PLEASE SEE THE ATTACHED QUOTE # 356999 TOTAL: 4,950.00
22205054	4,997.16	4,997.16	02/14/2022	47799	SCHOOL OUTFITTERS	QUOTE QU011329005 - BIGFOOT PORTABLE LARGE VENUE SOUND SYSTEM DUAL MIC PACKAGE
22205055	2,465.00	2,465.00	02/14/2022	49888	THE OCKERS COMPANY	QUOTE # 69641 ATTACHED
22205056	29.99	29.99	02/14/2022	52165	APPLE INC.	AS PER ATTACHED QUOTE #2210930886 OF 02/01/22 VOLUME PURCHASE PROGRAM CREDIT FOR ED
22205057	125.28	125.28	02/14/2022	53140	WILSON LANGUAGE TRAINING CORP.	ITEM W4MAGABC - QUANTITY 4 MAGNETIC JOURNAL WITH LETTERS. QUOTE Q1055818 ATTACHED
22205058	439.72	439.72	02/14/2022	64618	VISUAL EDGE IT, INC.	2 BOXES OF TYPE K STAPLES AND 4 TONER FOR RICOH TYPE 6110D
22205060	401.50	401.50	02/14/2022	65131	TOUCHMATH ACQUISITION, LLC	PLEASE SEE THE ATTACHED QUOTE #20384 TOTAL 401.50 INCL. 36.50 SHIPPING.
22205061	249.00	249.00	02/14/2022	66305	LEARNING FARM, LLC	SUBSCRIPTION EXTENSION QUOTE ID 152114 (ATTACHED) FOR UP TO 25 STUDENTS
22205062	7,141.76	7,141.76	02/14/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE THE ATTACHED CART#1016198181 TOTAL: 7141.76 SHIPPING INCL. 286.46
22205063	289.53	289.53	02/14/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	5 Tab dividers for MCAS binders, scissors, construction paper, sheet protectors, colored paper, pencil :

22205064	10,757.92	10,757.92	02/14/2022	68399	TREETOP PRODUCTS, INC	(1) 22K2331-GN/BK Custom Inlay Bench 6' Engraved Evergreen and tan and black frame 1 x 888.85 = 888.85 (3) 22V5752 Northgate backless bench 3 x 788.85 = 2,366.55 (3) JH1000-GN Comfort Series
22205069	249,486.00	249,486.00	02/14/2022	8642	AMERICAN SCHOOL AT HARTFORD	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22205072	107,849.75	107,849.75	02/14/2022	38691	STETSON SCHOOL, INC.	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22205074	118,890.00	118,890.00	02/14/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #356212-CLEAR TOUCH PANELS-STEM ROGERS SCHOOLS
22205075	550,990.00	550,990.00	02/14/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #356209-CLEAR TOUCH PANELS-LOWELL HIGH
22205076	473,111.00	473,111.00	02/14/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #356210-CLEAR TOUCH PANELS-MULTIPLE SCHOOLS
22205078	22,390.36	22,390.36	02/14/2022	56300	CENTRAL MASSACHUSETTS SPECIAL EDUCATION	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22205081	73,040.00	73,040.00	02/14/2022	64432	SOUTH COAST EDUCATIONAL COLLABORATIVE	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22205085	1,522.00	1,522.00	02/15/2022	67294	US SPORTS AND APPAREL INC	Quote 29537 Jaypro Newt Tape
22205086	919.40	919.40	02/15/2022	67294	US SPORTS AND APPAREL INC	Quote 29553 - Scorebooks
22205087	2,037.54	2,037.54	02/15/2022	7494	GL GROUP, INC.	Please see attachment cart below.
22205088	495.97	495.97	02/15/2022	7494	GL GROUP, INC.	SEE ATTACHED QUOTE CART F9E93EA7-6D29-4E6A
22205089	494.08	494.08	02/15/2022	7494	GL GROUP, INC.	SEE ATTACHED QUOTE CART 898018CC-2F57-4950
22205090	500.45	500.45	02/15/2022	7494	GL GROUP, INC.	SEE ATTACHED QUOTE CART 3C9E2041-234F-45CC
22205091	7,250.45	7,250.45	02/15/2022	10798	RIDDELL / ALL AMERICAN SPORTS CORP.	Quote - Lowell High Football Helmets
22205092	423.86	423.86	02/15/2022	18042	LAKESHORE EQUIPMENT COMPANY	CLASSROOM SUPPLIES PER ATTACHED QUOTES:ERIK ROMAGOLI QUOTE #31187 QUOTE; JEN MACHADO #31188
22205094	1,223.85	1,223.85	02/15/2022	18121	W.B. MASON CO., INC.	ONE PALLET OF PAPER FOR COPIER PER QUOTE S121874915 ATTACHED. ALSO A TOTE ITEM RCP1881
22205098	5,907.00	5,907.00	02/15/2022	38525	IXL LEARNING, INC.	PER ATTACHED QUOTE #2545444-2022-001-2
22205099	1,000.00	1,000.00	02/15/2022	39391	DEMOULAS SUPER MARKETS, INC.	GROCERIESAS NEEDEDFOR CULINARY ARTSCOOKING CLASSES. SUSAN BRASSARD
22205101	2,690.00	2,690.00	02/15/2022	43212	CONLON PRODUCTS, INC.	SSS Puma-X 3-Speed - Please see attached
22205102	9,400.00	9,400.00	02/15/2022	43261	AGILE SPORTS TECHNOLOGIES	Quote - Lowell High - Renewal
22205103	625.00	625.00	02/15/2022	43340	LOWELL REGIONAL TRANSIT AUTHORITY	FOR LRTA DAY PASSES WITHOUT AN EXPIRATION DATE
22205105	4,950.00	4,950.00	02/15/2022	48819	FEDERAL CARPET	Carpet - Reilly School - Please see attached
22205107	765.00	765.00	02/15/2022	58659	RICHARDS, CHRISTOPHER	ITEMS PER ATTACHED ESTIMATE #1002
22205108	3,120.00	3,120.00	02/15/2022	60818	SARMENTO, RICHARD H.	2" UPHOLSTERED PADDED PANELS - WANG - PLEASE SEE ATTACHED
22205109	1,800.00	1,800.00	02/15/2022	61671	JMR ELECTRIC GROUP	Provide and install wiring and disconnecting means for 50A electric range approx. 85' from panel. Install owner-provided appliance whip. Energize, test and label- PLEASE SEE ATTACHED
22205110	551.98	551.98	02/15/2022	61709	VARSITY ATHLETIC APPAREL, INC.	Quote Lowell High Banner
22205111	41,500.00	41,500.00	02/15/2022	64308	WINDHAM WOODS SCHOOL, INC.	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22205112	345.94	345.94	02/15/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart below.
22205113	438.74	438.74	02/15/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart below.
22205114	662.77	662.77	02/15/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart below.
22205115	4,656.74	4,656.74	02/15/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM 15 DESKS AND 30 CHAIRS AND 2 BOOK CASES PER ATTACHED QUOTE Q-157242
22205116	3,200.74	3,200.74	02/15/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CARTS: 1013801266 - JOSLYN 1016077798 - DWIRE
22205117	1,092.36	1,092.36	02/15/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES FOR 3 CLASSES PER ATTACHED CARTS: 1016069553 - DRISCOLL 1016013090 - KELLETT 1016289368 - MCCANN
22205118	883.59	883.59	02/15/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES FOR 3 CLASSROOMS PER ATTACHED CARTS: 1010930424 - HEALEY 1015882798 - SAMPSON 1015981506 - TROMBLY

22205119	1,131.57	1,131.57	02/15/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES FOR 3 CLASSROOMS PER ATTACHED CARTS: 1016012531 - BEDFORD 1015944448 - O'DONNELL 1016029602 - JEDRASZEK
22205120	503.02	503.02	02/15/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CARTS: 1016065166 FARRELL 1016107037 SILK 1016081472 GRIER
22205121	763.52	763.52	02/15/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES FOR 3 CLASSROOMS PER THE ATTACHED CARTS: 1016042409 - BARIBEAULT 1016139120 - ASHWORTH 1016055330 - ORTIZ
22205122	362.34	362.34	02/15/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE CART 1016366970
22205123	228.75	228.75	02/15/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE CART #7791823245
22205124	200.74	200.74	02/15/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1016282908
22205125	198.74	198.74	02/15/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1016296049
22205126	198.27	198.27	02/15/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1011923573
22205127	103.05	103.05	02/15/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1016389904
22205128	99.71	99.71	02/15/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1016389911
22205129	99.20	99.20	02/15/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1016389931
22205132	1,565.00	1,565.00	02/15/2022	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	P200 Translucent folders in multiple colors with one color print on one side-quote attached.
22205133	499.50	499.50	02/15/2022	7173 SCHOLASTIC BOOK CLUBS,INC	SEE ATTACHED CART
22205134	405.00	405.00	02/15/2022	7752 CURIOUS CREATURES	Curious Creatures Show for students scheduled for Thursday 6/2/2022, 60 minutes program- large gr
22205135	1,200.00	1,200.00	02/15/2022	65387 SEESAW LEARNING, INC	Seesaw membership renewal for 2 school years, 2022/2023 and 2023/2024. Contract ends on 6/30/2
22205136	326.46	326.46	02/15/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE CART 1016359444
22205137	38.14	38.14	02/15/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	2006449 SCHOOL SMART POLYPROPYLENE D RING BINDER 1 INCH BLACK
22205138	1,187.10	1,187.10	02/15/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1016432831
22205139	97.00	97.00	02/15/2022	68171 VISUAL EDUCATION LTD	WORDWALL PRO - 1 USER JILLIAN CARELLI - 12 MONTHS REFERENCE # VO339-592
22205140	250.00	250.00	02/15/2022	68436 BARRY, CONNOR	QUOTE ATTACHED
22205141	186.78	186.78	02/15/2022	68800 HAND2MIND, INC.	SELF DEFENSE CLASS
22205144	721.76	721.76	02/16/2022	18121 W.B. MASON CO., INC.	PLACE VALUE DISKS 22
22205145	3,212.91	3,212.91	02/16/2022	18121 W.B. MASON CO., INC.	DUM85934 WHITE PAPER BADS 14 X 10 200 CT.
22205146	319.60	319.60	02/16/2022	18121 W.B. MASON CO., INC.	SUPPLIES-BUSN OFFIC, PAYROLL, HR, GRANTS, TECHNOLOGY, SUPT OFFICE
22205147	1,111.71	1,111.71	02/16/2022	996 B & H PHOTO VIDEO	AS PER ATTACHED QUOTE #S122186431 OF 02/14/22 FOR OFFICE SUPPLIES
22205148	5,040.00	5,040.00	02/16/2022	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	AS PER ATTACHED QUOTE NUMBER: 1080178453 (ADAPTERS)
22205149	92.00	92.00	02/16/2022	4968 LANGUAGE CIRCLE ENTERPRISES, INC.	Quote - Wrestling Head Gear
22205154	561.00	561.00	02/16/2022	6290 OWLSTAMP VISUAL SOLUTIONS **USE VC#71862**	Quote - Wrestling Warm Up
22205155	502.64	502.64	02/16/2022	7494 GL GROUP, INC.	ITEM # 90210FL 2018 FRAMING YOUR THOUGHTS SENTENCE STRUCTURE STUDENT PRACTICE SHEET
22205157	564.12	564.12	02/16/2022	18042 LAKESHORE EQUIPMENT COMPANY	Please See Attached quote #13877
22205158	3,812.51	3,812.51	02/16/2022	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	SEE ATTACHED QUOTE CART 2ADDCE3A-F0B2-461E
22205159	1,098.44	1,098.44	02/16/2022	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	Please see attached quote #23293
22205161	99.90	99.90	02/16/2022	18335 KAPLAN EARLY LEARNING COMPANY	PLEASE SEE ATTACHED QUOTE #31589 TOTAL 3,812.51
22205164	399.23	399.23	02/16/2022	26272 POSITIVE PROMOTIONS	PLEASE SEE THE ATTACHED QUOTE #32275 TOTAL 1,098.44
22205165	4,394.65	4,394.65	02/16/2022	29504 TUFTS MEDICAL CENTER, INC.	Quote # 400157 Bee-Bot docking stations
22205171	355.00	355.00	02/16/2022	38697 STARFALL PUBLICATIONS	Quote # 00225793 Planners and pencils
22205172	289.00	289.00	02/16/2022	40996 BSC - SUPPLY	AS PER ATTACHED AGREEMENT TO PROVIDE INDEPENDENT EVALUATION AND SUBMIT REPORT
22205173	90.00	90.00	02/16/2022	40996 BSC - SUPPLY	PLEASE SEE THE ATTACHED QUOTE #3313-7222-1994 TOTAL 355.00
22205174	513.74	513.74	02/16/2022	41763 ANTHEM SPORTS, LLC	SEE ATTACHED QUOTE #475418 FILE LOCKS
22205176	1,290.00	1,290.00	02/16/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	SEE ATTACHED QUOTE #475437
22205180	48,538.00	48,538.00	02/16/2022	52525 LOWELL PARKS & CONSERVATION TRUST INC.	SEE ATTCHD QUOTE#65814
22205181	288.90	288.90	02/16/2022	53140 WILSON LANGUAGE TRAINING CORP.	AS PER ATTACHED QUOTE NUMBER: 358612 (ADAPTERS)
22205182	484.77	484.77	02/16/2022	60910 DICK BLICK HOLDINGS, INC.	TO PROVIDE ENVIRONMENTAL INSTRUCTION AND PROGRAMS TO LPS STUDENT PARTICIPATING IN TH
					SEE ATTACHED QUOTE: Q1056383
					AS PER ATTACHED QUOTE NUMBER: QBP7933-37 (ART SUPPLIES)

22205185	144.16	144.16	02/16/2022	64618	VISUAL EDGE IT, INC.	KM SK-602 STAPLE CARTRIDGES FOR COPIER QUOTE # Q10453 ACCT # ABT-LP06
22205186	199.00	199.00	02/16/2022	64935	MASCOT JUNCTION, INC. - THOMPSON ADVERTISING;	PLEASE SEE THE ATTACHED QUOTE #1 total 199.00
22205187	585.22	585.22	02/16/2022	66136	THE PROPHET CORPORATION	AS PER ATTACHED QUOTE NUMBER: QT60512 (GYM EQUIPMENT)
22205188	438.74	438.74	02/16/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart below.
22205189	182.62	182.62	02/16/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart # 1016419074 Ceramic supplies
22205190	423.01	423.01	02/16/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED CART NUMBER: 1016393475
22205191	403.31	403.31	02/16/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED CART NUMBER: 1016393881
22205192	786.20	786.20	02/16/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1016433337
22205193	486.68	486.68	02/16/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1016433395
22205199	1,296.00	1,296.00	02/16/2022	68420	AK HEALTH SOLUTIONS LLC	AS PER ATTACHED QUOTE 012 OF 02/15/2022 FOR CARDIOPULMONARY RESCITATION AND AED TRAI
22205200	5,000.00	5,000.00	02/16/2022	68440	BLACKPRINT EDUCATION CONSULTING, INC.	QUOTE #120-TRAINING FOR PRINCIPALS/ASST PRINCIPALS ON 7 FORMS OF BIAS
22205201	3,773.39	3,773.39	02/16/2022	502906	REALLY GOOD STUFF, LLC	PLEASE SEE THE ATTACHED QUOTE #7462299 TOTAL 3,773.39
22205202	457.63	457.63	02/16/2022	502906	REALLY GOOD STUFF, LLC	SEE ATTACHED QUOTE #7463190
22205204	1,146.80	1,146.80	02/16/2022	67294	US SPORTS AND APPAREL INC	Quote29608 Lacrosse Goggles INK FOR COLE AND LEBONTE QUOTE 9904
22205207	258.54	258.54	02/16/2022	19881	CAM OFFICE SERVICES, INC.	OT Supplies, Mini Trampoline, Yuck-E medicine balls, Stability Pads and Disc'O Sit inflatable seat cushi
22205209	439.32	439.32	02/16/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED QUOTE/PROPOSAL 2211016473 OF 02/11/22 FOR PURCHASE OF 177 IPADS (SPACE
22205211	75,987.95	75,987.95	02/16/2022	52165	APPLE INC.	TO PROVIDE ELEMENTARY, MIDDLE, AND HIGH SCHOOL STUDENTS WITH STRUCTURED AFTER SCHOO
22205212	4,800.00	4,800.00	02/16/2022	60081	ELEVATE NEW ENGLAND, INC.	Embroidery
22205213	3,945.00	3,945.00	02/16/2022	60758	CHAMPIONS CHOICE INC.	Adidas Coaches Uniforms cart 7793866801 - Freshman Academy School Supplies see attached sheets 4 pages.
22205214	2,099.21	2,099.21	02/16/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	WILSON LANGUAGE ORDER FOR CALARI QUOTE 2/15/2022 FOR PERFORMANCE RIGHTS AND RENTAL FEE AND ADDITIONAL MATERIALS REQU
22205216	599.40	599.40	02/16/2022	53140	WILSON LANGUAGE TRAINING CORP.	see attached quote: 0006079
22205217	2,860.00	2,860.00	02/16/2022	9501	MTI ENTERPRISES, INC.	Please see attachment cart below.
22205218	1,044.00	1,044.00	02/16/2022	16036	ROCHESTER 100, INC.	AS PER ATTACHED QUOTE NUMBER: 475476 (BATTERIES, POST IT NOTES, TABLE COVERS)
22205219	8,918.80	8,918.80	02/16/2022	24730	ACADEMIC THERAPY PUBLICATIONS/	SEE ATTACHED QUOTE #358613-1 PRINTER
22205220	513.86	513.86	02/16/2022	40996	BSC - SUPPLY	
22205221	535.00	535.00	02/16/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	
22205222	220.00	220.00	02/16/2022	52247	FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE 10837004 - 26468X3 IMPROVING DECISIO THALER, RI 08 HRD... SEE ATTACH SHEET
22205223	48.99	48.99	02/16/2022	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	Simple Designs Incandescent floor lamp, tan (LF1014
22205224	529.40	529.40	02/16/2022	60758	CHAMPIONS CHOICE INC.	Quote - Coaches Bags
22205225	3,017.18	3,017.18	02/16/2022	66558	FLYLEAF PUBLISHING LLC	Please see attachment cart below.
22205226	298.35	298.35	02/16/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart below.
22205227	35.76	35.76	02/16/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Colored Cardstock from School Specialty. Cart 1016451261.
22205228	200.91	200.91	02/16/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1016285904
22205229	199.67	199.67	02/16/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1016279600
22205230	771.66	771.66	02/16/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1016273209 - MICHELLE CALLAHAN SEE ATTACH SHEET ONE PAGE ITEMS PER CART #1016471429
22205231	418.66	418.66	02/16/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	DS240 BABY DOLL BLANKETS & BOTTLES
22205232	279.87	279.87	02/16/2022	501096	LAKESHORE BASICS & BEYOND	SEE ATTACHED CART
22205234	199.60	199.60	02/16/2022	502976	SUPER DUPER PUBLICATIONS	AS PER ATTACHED QUOTE NUMBER: 1080202922 (SCANNER)
22205235	110.21	110.21	02/17/2022	996	B & H PHOTO VIDEO	901-58429 SMILEMAKERS TREASURE CHESTS FOR TEETH
22205236	55.93	55.93	02/17/2022	4346	QUILL LLC	PLEASE SEE THE ATTACHED DOCUMENT TOTAL 279.00
22205238	279.00	279.00	02/17/2022	12484	BUREAU OF EDUCATION & RESEARCH, INC.	8 ½ x 11 White REGULAR PAPER
22205239	1,155.20	1,155.20	02/17/2022	18121	W.B. MASON CO., INC.	ITEM # J4106000006000 MAHALO RAINBOW SERIES MR1 SOPRANO UKULELE RED
22205240	548.85	548.85	02/17/2022	36933	MUSICIAN'S FRIEND, INC.	JOB # 85741 - CERTIFICATE OF COMPLETION
22205241	94.28	94.28	02/17/2022	44408	MINUTEMAN PRESS OF LOWELL	TO PROVIDE ENVIRONMENTAL INSTRUCTION AND PROGRAMS TO LPS STUDENT PARTICIPATION IN TH
22205242	20,000.00	20,000.00	02/17/2022	52525	LOWELL PARKS & CONSERVATION TRUST INC.	SEE ATTACHED QUOTE #14612753
22205244	61.97	61.97	02/17/2022	59674	WAYFAIR LLC	Please see attachment cart below.
22205246	202.07	202.07	02/17/2022	66558	FLYLEAF PUBLISHING LLC	Cart 1016306114 McMahon 212.30
22205247	212.30	212.30	02/17/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1011276535 Dunham 257.27
22205248	257.27	257.27	02/17/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1011924964 Diller 255.80
22205249	255.80	255.80	02/17/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1010963717 Gillis 204.85
22205250	204.85	204.85	02/17/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	

22205251	838.89	838.89	02/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1016305718 Couilliard 838.89
22205252	243.77	243.77	02/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1011448693 Chase 243.77
22205253	249.64	249.64	02/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1006902416 Boisvert 249.64
22205254	146.00	146.00	02/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE THE ATTACHED CART 1016397838 TOTAL 146.00
22205255	7,316.73	7,316.73	02/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1006896286 - ART SUPPLIE FOR MARTA MAGNUS - B-HOUSE
22205256	102.41	102.41	02/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1016447795
22205259	144.70	144.70	02/17/2022	502906 REALLY GOOD STUFF, LLC	152572 WONDER SOIL CLASSROOM GARDENING KIT - 30 POTS WONDER SOIL WAFERS AND MARIGOI
22205261	52.31	52.31	02/17/2022	19881 CAM OFFICE SERVICES, INC.	INK FOR JILL QUOTE 9943
22205264	506.30	506.30	02/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE CART 1016464428
22205265	237.55	237.55	02/17/2022	67380 NASCO EDUCATION LLC	#5100197-ECONOMY MAT BOARD 16 IN. X 20 IN.
22205266	398.95	398.95	02/17/2022	67889 SPHERO INC	SEE ATTACHED QUOTE #00020178
22205268	93.60	93.60	02/18/2022	5389 G. A. BLANCO & SONS, INC.	COS030256 Cosco Microgel Stamp Pad for 2000 plus, 3 1/8 x 6 1/6, black
22205270	1,608.68	1,608.68	02/18/2022	18121 W.B. MASON CO., INC.	PLEASE SEE THE ATTACHED QUOTE S122173524 TOTAL 1,608.68
22205271	793.73	793.73	02/18/2022	18121 W.B. MASON CO., INC.	PLEASE SEE THE ATTACHED QUOTE #S122224174 TOTAL 793.73
22205272	620.06	620.06	02/18/2022	18121 W.B. MASON CO., INC.	SEE ATTACH 2 PAGES SCHOOL SUPPLIES D- HOUSE
22205273	440.42	440.42	02/18/2022	18121 W.B. MASON CO., INC.	SHOPPING CART WB MASON SCHOOL SUPPLIES FOR B-HOUSE
22205274	418.37	418.37	02/18/2022	18121 W.B. MASON CO., INC.	CART - C-HOUSE FOR SCHOOL SUPPLIES
22205275	3,771.25	3,771.25	02/22/2022	707 WOODWIND & BRASSWIND	QUOTE #GS02142022024W-SUPPLIES
22205276	422.66	422.66	02/22/2022	996 B & H PHOTO VIDEO	SEE ATTACH QUOTE B3451102 - ZOOM 1Q7 MSSTEREO MIC f/IOSLIGHT CONECTR/REG
22205278	502.25	502.25	02/22/2022	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	ITEM CODE: 2000B QTY: 10 UNIT PRICE: \$8.95 ITEM CODE: 5250 QTY: 40 UNIT PRICE: \$8.95 ITEM CODE: 5250 QTY: 5 UNIT PRICE: \$10.95 Quote 162 - Lacrosse Helmets and Pads
22205279	6,426.00	6,426.00	02/22/2022	1784 DYNAMIK SPORTS	
22205280	950.00	950.00	02/22/2022	6906 ABRAHAMS, MARK D.	EOYR Report Training for Dina Muldoon, Tham Tran and Marta Rosario
22205282	500.05	500.05	02/22/2022	7494 GL GROUP, INC.	SEE ATTACHED QUOTE CART: 7E52EF62-E2D9-4183
22205283	89.40	89.40	02/22/2022	9518 BILINGUAL DICTIONARIES, INC.	BILINGUAL DICTIONARIES FOR STERN
22205285	1,196.25	1,196.25	02/22/2022	16036 ROCHESTER 100, INC.	150 90043-K Metallic Silver 150 x 1.45 = 217.50 150 90053-K Navy Blue 150 x 1.45 = 217.50 150 90040-K Metallic Violet 150 x 1.45 = 217.50 150 90042-K Green 150 x 1.45 = 217.50 150 90058-K Yel Quote # 33437 Supplies for Gr 2-4 CSA class (1) LM540 store & display teaching cart
22205286	490.77	490.77	02/22/2022	18042 LAKESHORE EQUIPMENT COMPANY	
22205287	631.35	631.35	02/22/2022	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	
22205288	1,634.28	1,634.28	02/22/2022	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	Supplies requested by teachers for use in classrooms, please see attached cart.
22205289	1,191.40	1,191.40	02/22/2022	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	30x60 RECTANGULAR ADJUSTABLE KIDS TABLES QUOTE # 33701
22205290	2,533.60	2,533.60	02/22/2022	18121 W.B. MASON CO., INC.	80 CASES OF 8.5 X 11 WHITE RECYCLED PAPER CREST BID INSIDE DELIVERY \$31.67 TOTAL @2,533.60
22205292	830.73	830.73	02/22/2022	22156 ORIENTAL TRADING COMPANY	PBIS TREATS FOR THE STUDENTS
22205293	700.00	700.00	02/22/2022	25743 TYLER TECHNOLOGIES, INC.	VERSA TRANS RENEWAL
22205294	997.56	997.56	02/22/2022	28246 BARNES & NOBLE, INC.	SEE ATTACHED QUOTE 1391917
22205295	815.67	815.67	02/22/2022	30270 CDW-G	SEE ATTACHED QUOTE mqds841
22205296	1,525.00	1,525.00	02/22/2022	37920 BELTRONICS, INC.	(5) NX-1300DUK 450-512 MHz 5W 64CH Basic 305.00 x 5 = 1525.00

22205297	476.50	476.50	02/22/2022	38919 CONTINENTAL WIRELESS, INC.	PLEASE SEE ATTACHED QOUTE' 83165-00EC FOR SCHOOL WALKIES
22205298	1,000.00	1,000.00	02/22/2022	39391 DEMOULAS SUPER MARKETS, INC.	Supplies as needed
22205300	1,425.97	1,425.97	02/22/2022	43546 SWEETWATER MUSIC EDUCATION TECHNOLOGY	Quote #: 7661056-Dated 2/17/22 StagePas600BT, Thump12A and BP20
22205301	114.00	114.00	02/22/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #358380-LEXMARK TONER
22205304	16,000.00	16,000.00	02/22/2022	55584 MILL CITY GROWS, INC	TO PROVIDE GARDENING AND ENVIRONMENTAL EDUCATION TO STUDENTS AND FAMILIES PARTICIPA
22205306	501.85	501.85	02/22/2022	60910 DICK BLICK HOLDINGS, INC.	Please see attachment cart below.
22205308	1,680.00	1,680.00	02/22/2022	61217 BOOKS INTERNATIONAL INC.	Attached quote # 16022022 Letterland Phonics online
22205309	3,640.61	3,640.61	02/22/2022	64903 ATHLETIC EVENT SUPPLY LLC	quote #QUO20310- SEE ATTACH 1 TENT 20X10 1 TENT 10X10
22205310	539.85	539.85	02/22/2022	65105 LITERACY RESOURCES, LLC	Please see attachment cart below.
22205311	452.42	452.42	02/22/2022	66136 THE PROPHET CORPORATION	AS PER ATTACHED QUOTE NUMBER: QT61503 (GYM EQUIPMENT)
22205312	560.00	560.00	02/22/2022	66206 OMEGA LABS INC	Omega Labs Boom Learning annual membership for school year 2022/2023 quantity is for up to 14 te
22205313	128.43	128.43	02/22/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart # 1016469149 Supplies for Gr 2-4 CSA
22205314	537.35	537.35	02/22/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY **SEE ATTACHED**
22205315	385.03	385.03	02/22/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY **SEE ATTACHED**
22205316	247.87	247.87	02/22/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1016297465 CHAN
22205317	870.39	870.39	02/22/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED QUOTE 1016295495
22205318	378.99	378.99	02/22/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED QOUTE 1016470202
22205319	404.58	404.58	02/22/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1016583422. Student self regulation items.
22205320	717.96	717.96	02/22/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED CART NUMBER: 1016500197
22205321	141.99	141.99	02/22/2022	501322 J.W. PEPPER & SON INC.	11391266-ONE LAST SONG-SAB-RUST/BREEZE
22205322	344.43	344.43	02/22/2022	43790 SCHOLASTIC, INC.	NTS803397 NATIONAL GEOGRAPIC KIDS READERS: TURTLES
22205323	4,655.00	4,655.00	02/22/2022	68449 SWEETWATER SOUND HOLDINGS, LLC	QUOTE 7593318 SEE ATTACH
22205327	4,980.15	4,980.15	02/22/2022	7494 GL GROUP, INC.	(10) The Wild Robot (105) Make Way for the Dyamonde Daniel (105) Great Migrations: Elephants (10) Thanks For the Feedback (IThink) (105) Wishtree (105) Trucks (10) The Wild Robot Escapes (50) Jabari Jumps (55)
22205328	789.00	789.00	02/22/2022	8361 WEST MUSIC CO.	(1) A&S BRUS30 Rack Ukulele
22205332	500.00	500.00	02/22/2022	15042 GREATER LOWELL COMMUNITY FOUNDATION	LEARN & ACT-RACIAL JUSTICE SERIES
22205334	640.00	640.00	02/22/2022	25567 THE PARENTCHILD HOME PROGRAM, INC.	AS PER ATTACHED QUOTE FOR PARENTCHILD VIRTUAL CONFERENCE FOR 5 EARLY LITERACY SPECIALIS
22205336	2,465.51	2,465.51	02/22/2022	27000 EDUCATION COOPERATIVE, THE	TEC STUDENT DATA PRIVACY ALLIANCE
22205337	267.94	267.94	02/22/2022	28246 BARNES & NOBLE, INC.	ITEMS PER ATTACHED QUOTE #1392994
22205343	434.91	434.91	02/22/2022	43790 SCHOLASTIC, INC.	1-ITEM NTS970436 READY TO GO 100 BOOK CLASSROOM LIBRARY, GRADE 1
22205344	434.91	434.91	02/22/2022	43790 SCHOLASTIC, INC.	1-ITEM NTS970436 READY TO GO 100 BOOK CLASSROOM LIBRARY, GRADE 1
22205345	145.00	145.00	02/22/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #358371-LOGITECH BLUETOOTH MOUSE M557
22205347	26,700.00	26,700.00	02/22/2022	55584 MILL CITY GROWS, INC	TO PROVIDE GARDENING AND ENVIRONMENTAL EDUCATION TO STUDENTS AND FAMILIES PARTICIPA
22205348	175.97	175.97	02/22/2022	61217 BOOKS INTERNATIONAL INC.	(1) TH05 Intervention Teacher's Guide 1 1 x 129.99 = 129.99 (1) TH12 Flip Flap Phonics 1 x 14.99 = 14.99 (1) TH65 Flip Flap Phonics 2 1 x 14.99 = 14.99
22205349	291.89	291.89	02/22/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1016653301
22205350	114.32	114.32	02/22/2022	67380 NASCO EDUCATION LLC	Quote Pricing number 2203060 supplies for CSA grades 2-4
22205351	250.00	250.00	02/22/2022	68185 JAY JAY ES, INC.	Supplies as needed
22205354	1,750.00	1,750.00	02/22/2022	68451 JEAN, SAVIEN T.	ASSISTANT INSTRUCTOR FOR LHS FINE ARTS

22205355	1,700.00	1,700.00	02/22/2022	68452 SOUSA, SAMANTHA L.	TEACHING ASSISTANT FOR LHS FINE ARTS
22205356	1,650.00	1,650.00	02/22/2022	68456 REVELATION PRODUCTIONS, INC.	QUOTE REFERENCE 315 - QSC TOUCHMIX -16 SEE ATTACH
22205357	5,500.00	5,500.00	02/22/2022	68457 THE SENSORY PATH, INC. - HOLLY CLAY	Please see attachment cart below.
22205362	1,099.00	1,099.00	02/22/2022	29477 GANNON, WILLIAM M. - N.E. STAGE & SHADE	LHS SHADES - PLEASE SEE ATTACHED
22205367	286.00	286.00	02/22/2022	68458 PREBLE, MARY M.	AUTHOR/ILLUSTRATOR VISIT AND CHILDREN'S BOOKS
22205374	1,951.24	1,951.24	02/23/2022	61646 DEMCO, INC.	(21) 16" Black Kore Wobble Chairs
22205375	364.00	364.00	02/23/2022	5310 LOWELL PUBLISHING COMPANY	1 YEAR SUBSCRIPTION
22205378	9,080.00	9,080.00	02/23/2022	25943 NEW ENGLAND SCHOOL SERVICES, INC.	Bathroom Frames - LHS - Please see attached
22205382	2,500.00	2,500.00	02/23/2022	42085 TEWKSBURY TRANSIT INC. - MR. NELSON	STUDENTS FIELD TRIP FOR LOWELL HIGH SCHOOL 2022 SCHOOL YEAR
22205383	134.00	134.00	02/23/2022	64618 VISUAL EDGE IT, INC.	(2) KM SK-602 Staples
22205385	7,061.04	7,061.04	02/23/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty - **SEE ATTACHED***
22205386	7,342.08	7,342.08	02/23/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY ** SEE ATTACHED**
22205387	2,508.23	2,508.23	02/23/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-161330
22205388	890.64	890.64	02/23/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-161343
22205389	976.03	976.03	02/23/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-161363
22205390	308.00	308.00	02/23/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-161371
22205394	1,014.12	1,014.12	02/24/2022	12568 RANDOM HOUSE INC.	SEE ATTACHED QUOTE PENGUINE RANDOM HOUSE
22205397	258.64	258.64	02/24/2022	24895 DECKER INC.	SEE ATTACHED QUOTE 3000810610
22205398	1,912.84	1,912.84	02/24/2022	49888 THE OCKERS COMPANY	QUOTE #70258-IFIXIT
22205399	64.57	64.57	02/24/2022	68461 TEACHERGEEK INC	see attached quote
22205420	480.00	480.00	02/28/2022	56325 ARAMARK RECEIVABLE, LLC	Catering
22205425	12,701.53	12,701.53	02/28/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SE ATTACHED CART #1015956852
22205427	160.95	160.95	02/28/2022	68444 VISION FORWARD ASSOCIATION, INC	AS PER ATTACHED QUOTE FOR SUPPLY OF PENFRIEND3 LABELING SYSTEM DD 02/17/22
22205428	186.25	186.25	02/28/2022	68459 MOUSER ELECTRONICS INC	see attached quote QD29964
22205430	108.00	108.00	02/28/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #359278-MICROSOFT REMOTE ACCESS LICENSES
22205431	377.94	377.94	02/28/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER CART #1016822566
22205432	541.70	541.70	02/28/2022	68418 MURPHY'S AWARDS, INC	AWARDS FOR KNOWLEDGE BOWL
22205433	113.13	113.13	02/28/2022	501096 LAKESHORE BASICS & BEYOND	ITEMS PER ATTACHED QUOTE #34387
22205434	399.00	399.00	02/28/2022	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	ITEM#: 437M QTY: 20 UNIT PRICE: \$19.95
22205435	53.10	53.10	02/28/2022	22156 ORIENTAL TRADING COMPANY	SEE ATTACHED QUOTE #715209711-01
22205436	180.82	180.82	02/28/2022	22595 THERAPRO, INC	Long Loop scissors left and right hand, Lego boxes rolling stamp, Legi Liner rolling Ink stamp (red case)
22205437	85.80	85.80	02/28/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	ITEMS PER ATTACHED QUOTE #5892583
22205438	70.13	70.13	02/28/2022	59674 WAYFAIR LLC	SEE ATTACHED QUOTE 14690852
22205439	747.17	747.17	02/28/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1016836148 for Ellen H/Art Room
22205441	2,362.03	2,362.03	02/28/2022	7494 GL GROUP, INC.	SEE ATTACHED QUOTE Q1041251-1
22205442	5,850.00	5,850.00	02/28/2022	27320 FRANK P. MCCARTIN CO., INC	HEATERS - PLEASE SEE ATTACHED
22205444	228.80	228.80	02/28/2022	33573 BALLARD & TIGHE, PUBLISHERS	ITEMS PER ATTACHED QUOTE: CATALOG#:2-039-02 QTY:5 UNIT PRICE:\$25.00 CATALOG#:2-990-02 QTY:1 UNIT PRICE:\$83.00 Quote # Quote05625
22205446	115.98	115.98	02/28/2022	40401 THINK SOCIAL PUBLISHING INC./SOCIAL THINKING PUB'L	Storybooks for CSA grades 2-4
22205447	4,250.00	4,250.00	02/28/2022	47842 APPLE WIPER & SUPPLY CO., INC.	TOWELS - PLEASE SEE ATTACHED
22205448	540.00	540.00	02/28/2022	48819 FEDERAL CARPET	12X9 bound commercial rugs
22205449	2,568.80	2,568.80	02/28/2022	64006 ILLUMINATE EDUCATION, INC.	AS PER ATTACHED QUOTES # Q-144699 OF 02/18/22
22205451	1,481.56	1,481.56	02/28/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart # 1016781811 general school supplies
22205452	2,106.11	2,106.11	02/28/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Games and classroom resources for teachers please see cart 1016802536
22205453	337.12	337.12	02/28/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	cart# 1016215928 AMES
22205454	263.53	263.53	02/28/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED QUOTE 1016619565
22205455	1,052.58	1,052.58	02/28/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART#1016762029

22205456	410.61	410.61	02/28/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1016816965
22205463	1,313.00	1,313.00	03/01/2022	5389	G. A. BLANCO & SONS, INC.	AS PER ATTACHED QUOTE FOR OFFICE SUPPLIES(TONER)
22205464	119.66	119.66	03/01/2022	19881	CAM OFFICE SERVICES, INC.	OFFICE SUPPLIES AS PER ATTACHED
22205465	339.47	339.47	03/01/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1016817950
22205466	9,661.00	9,661.00	03/01/2022	21694	EDMENTUM, INC.	PER ATTACHED QUOTE/ORDER #Q-402468
22205467	22,000.00	22,000.00	03/01/2022	53522	EMERSON UMBRELLA, INC.	TO PROVIDE ENVIRONMENTAL AND VISUAL ARTS INSTRUCTION IN AFTER SCHOOL PROGRAMS.
22205469	152,000.00	152,000.00	03/01/2022	68164	SNL SPORTS ACADEMY LLC	TO PROVIDE PHYSICAL EDUCATION AND ACADEMIC SUPPORT/HOMEWORK INSTRUCTION IN AFTER S
22205470	3,450.00	3,450.00	03/01/2022	1784	DYNAMIK SPORTS	Bauer Custom Helmets - Hockey
22205471	7,315.60	7,315.60	03/01/2022	68531	CYBER COMMUNICATIONS SALES, INC.	SEE ATTACH QUOTE 522 JOHN DEGENOVA
22205472	730.00	730.00	03/01/2022	5455	J. SALLESE & SONS, INC.	RADIO AND CHARGER MA STATE CONTRACT
22205473	2,840.98	2,840.98	03/01/2022	7494	GL GROUP, INC.	L600 Single Tier Lockbar assembly - PLEASE SEE ATTACHED
						LITERACY SPECIALIST BOOK ORDER:
						MELISSA DRISCOLL
						PER ATTACHE QUOTE Q1042776-1
22205476	299.90	299.90	03/01/2022	28246	BARNES & NOBLE, INC.	9781930583054
22205477	17,164.70	17,164.70	03/01/2022	35740	HEINEMANN/GREENWOOD PUB'L GRP. INC.	see attached quote #5891177
22205480	225.00	225.00	03/01/2022	45068	SCHOOL MATE	Value Planner - Elementary ELA Student Planners/Quote attached
22205481	3,710.00	3,710.00	03/01/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE # 358930-
						10 HP LASER JET PRO M404DN
22205482	2,008.00	2,008.00	03/01/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE # SEE ATTACH CART
						6 PRINTERS 5 BLACK /WHITE AND
						1 COLORED
22205483	1,862.83	1,862.83	03/01/2022	52247	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACH - QUOTE#10843784
						PAPERBACK BOOKS - LIBRARY
22205484	4,137.00	4,137.00	03/01/2022	52525	LOWELL PARKS & CONSERVATION TRUST INC.	ENVIRONMENTAL INSTRUCTION AND PROGRAMS
22205485	9,825.00	9,825.00	03/01/2022	52525	LOWELL PARKS & CONSERVATION TRUST INC.	ENVIRONMENTAL INSTRUCTION AND PROGRAMS
22205486	20,000.00	20,000.00	03/01/2022	52525	LOWELL PARKS & CONSERVATION TRUST INC.	ENVIRONMENTAL INSTRUCTION AND PROGRAMS
22205487	8,000.00	8,000.00	03/01/2022	53522	EMERSON UMBRELLA, INC.	ENVIRONMENTAL AND VISUAL ARTS INSTRUCTION
22205488	19,627.00	19,627.00	03/01/2022	53522	EMERSON UMBRELLA, INC.	ENVIRONMENTAL AND VISUAL ARTS INSTRUCTION
22205489	23,867.00	23,867.00	03/01/2022	55584	MILL CITY GROWS, INC	GARDENING AND ENVIRONMENTAL EDUCATION
22205490	17,933.00	17,933.00	03/01/2022	55584	MILL CITY GROWS, INC	GARDENING AND ENVIRONMENTAL EDUCATION
22205491	9,000.00	9,000.00	03/01/2022	55584	MILL CITY GROWS, INC	GARDENING AND ENVIRONMENTAL EDUCATION
22205493	2,900.00	2,900.00	03/01/2022	56438	TPT HOLDCO, LLC	TPT School Access Subscription for 300 licenses, up to 12 users, start date 3/1/2022 end date 2/28/20
22205494	1,764.68	1,764.68	03/01/2022	59674	WAYFAIR LLC	Playhouse, teetertotter,tetherball, volly ball, cornhole, trampoline, gymnastics horizontal bar, rubber
22205495	2,250.00	2,250.00	03/01/2022	60579	DAVE BURGESS CONSULTING, INC.	SEE ATTACHED BOOK LIST ESTIMATE # 882
22205496	339.24	339.24	03/01/2022	61197	AMERICA'S LAMINATING CO.	3 MIL PREMIUM LOW MELT ROLL LAMINATING FILM-27" x 500' x 3" CORE
22205497	559.56	559.56	03/01/2022	64903	ATHLETIC EVENT SUPPLY LLC	Quote20344 Custom - 100
						2 Piece Sign
22205498	164.84	164.84	03/01/2022	65959	QUAVERED INC	Posters, quaver 5, younique, music bundle, mad to calm and 3 steps poster
22205499	733.02	733.02	03/01/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart below
22205500	319.61	319.61	03/01/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart below.
22205501	9,270.04	9,270.04	03/01/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED SHEETS CART #'S 1006993592, 1012338998, 1015981643, 1015856505, 1006996638,
22205502	298.70	298.70	03/01/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	cart number 1016416307
22205503	396.95	396.95	03/01/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart# 1016597062
22205504	310.94	310.94	03/01/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CAR # 1016598111
22205505	205.71	205.71	03/01/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1016592335
22205506	1,634.56	1,634.56	03/01/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART NUMBER 1016302283- SCHOOL SUPPLIES FOR STUDENT SUPPORT DEPT
22205508	150.00	150.00	03/02/2022	29083	MASSACHUSETTS SCHOOL	ATTENDANCE BY PATTI CORRENTE AT THE ANNUAL PREK-8 SPRING CONFERENCE ANTI RACIST LEADER
22205509	675.00	675.00	03/02/2022	29083	MASSACHUSETTS SCHOOL	MSAA SUMMER INSTITUTE 2022 REGISTRATION FOR DAVID ANDERSON FROM JULY 27 TO JULY 29, 20
22205510	300.00	300.00	03/02/2022	49900	MOTION ELEVATOR CORPORATION	Elevator - Sullivan School - Please see attached
22205511	324.02	324.02	03/02/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart below.
22205512	427.90	427.90	03/02/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1016844975
22205513	111.22	111.22	03/02/2022	502906	REALLY GOOD STUFF, LLC	Please see attachment cart below.
22205517	93.75	93.75	03/02/2022	5389	G. A. BLANCO & SONS, INC.	UNV59022 PLASTIC RULER
22205519	30,000.00	30,000.00	03/04/2022	15255	PUBLIC CONSULTING GROUP	TO PROVIDE COMPREHENSIVE REVIEW AND ANALYSIS OF THE DISTRICT'S CURRENT STUDENT ENROLL
22205522	631.20	631.20	03/04/2022	1276	JONES SCHOOL SUPPLY INC.	Quote #01856127 for student award pins
22205523	267.53	267.53	03/04/2022	1276	JONES SCHOOL SUPPLY INC.	MOODY: SUPPLIES CART # 1856024
22205524	255.15	255.15	03/04/2022	1276	JONES SCHOOL SUPPLY INC.	School Supplies

22205525	565.00	565.00	03/04/2022	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	TB-20 - 20 oz Clear Sports Bottle with Green Lid and One color print on one side 300x 1.70 = 510.00 Set up Fee 55.00
22205526	1,200.00	1,200.00	03/04/2022	1774	TOPJIAN, CHRISTINE	KNOWLEDGE BOWL TIME KEEPER
22205528	255.00	255.00	03/04/2022	5391	OMNI DIGITAL PRINTERS	FLYERS FOR KNOWLEDGE BOWL
22205532	604.00	604.00	03/04/2022	6290	OWLSTAMP VISUAL SOLUTIONS **USE VC#71862**	Communication sign for playground
22205534	1,570.75	1,570.75	03/04/2022	7178	SCHOLASTIC TESTING	SCHOLASTIC SERVICE QUOTE # 128772S LOWELL HIGH SCHOOL ROB DELOSSA Book Source Quote Q1043756-1 **SEE ATTACHED**
22205535	2,816.56	2,816.56	03/04/2022	7494	GL GROUP, INC.	SEE ATTACHED QUOTE CART 01D7D509-9B81-4AC7
22205536	499.50	499.50	03/04/2022	7494	GL GROUP, INC.	SEE ATTACHED QUOTE CART 8F8EEA7A-EBF4-4755
22205537	507.69	507.69	03/04/2022	7494	GL GROUP, INC.	SEE ATTACHED QUOTE CART 1E39F760-4708-4818
22205538	500.35	500.35	03/04/2022	7494	GL GROUP, INC.	PROGRAM FOR STUDENTS ON MAY 20, 2022. 10-11AM. SEE ATTACHED QUOTE# 1008 60 MINUTE PROGRAM - XXXL GROUP
22205539	365.00	365.00	03/04/2022	7752	CURIOUS CREATURES	
22205540	905.00	905.00	03/04/2022	7752	CURIOUS CREATURES	
22205541	700.00	700.00	03/04/2022	12847	LOWELL HIGH SCHOOL	SEE ATTACHED QUOTE OPEN PURCHASE ORDER FOR THE HEAD OF SCHOOL NOT TO EXCEED \$ 700
22205544	2,000.00	2,000.00	03/04/2022	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	LOWELL HIGH SCHOOL FIELD TRIP
22205545	3,000.00	3,000.00	03/04/2022	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	FIELD TRIP FOR LHS
22205546	466.34	466.34	03/04/2022	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	SOCIAL EMOTIONAL ITEMS FOR STUDENTS. SEE ATTACHED QUOTE# 36999
22205547	975.42	975.42	03/04/2022	18335	KAPLAN EARLY LEARNING COMPANY	Please see attached quote #393130
22205549	813.84	813.84	03/04/2022	19881	CAM OFFICE SERVICES, INC.	TONER FOR PRINTERS. SEE ATTACHED QUOTE# 10006
22205550	248.55	248.55	03/04/2022	19881	CAM OFFICE SERVICES, INC.	CAM OFFICE SERVICES PRINTER INK QUOTE # 10030
22205551	26.39	26.39	03/04/2022	22156	ORIENTAL TRADING COMPANY	SEE ATTACHED QUOTE 715349031-01
22205552	265.63	265.63	03/04/2022	22156	ORIENTAL TRADING COMPANY	SEE ATTACHED QUOTE #715349031-02
22205555	690.20	690.20	03/04/2022	24586	FITNESS FINDERS INC.	Award Charms & Chains-attached cart PLEASE ORDER VIA FAX OR ONLINE FOR FREE SHIPPING
22205556	278.30	278.30	03/04/2022	26074	GREENWOOD PUBLISHING GROUP LLC/HEINEMANN	QUOTE 5893678 - ATTACHED
22205557	500.00	500.00	03/04/2022	28035	SANTORO'S SUB SHOP	FOOD AS NEEDED FOR SCHOOL EVENTS & MEETINGS
22205558	2,282.79	2,282.79	03/04/2022	28246	BARNES & NOBLE, INC.	Barnes and Noble Quote# 1395894 **Please See Attached**
22205559	534.00	534.00	03/04/2022	28251	CROWN TROPHY	LAMP OF LEARNING GRADUATION MEDAL WITH A BLUE RIBBON
22205561	4,800.00	4,800.00	03/04/2022	30015	X2 DEVELOPMENT CORPORATION	TRACKING NUMBER: T20176132 TEMPORARY ID's AUDIT REPORT FOR THE AMOUNT OF \$4,800.
22205562	4,400.00	4,400.00	03/04/2022	30015	X2 DEVELOPMENT CORPORATION	TRACKING NUMBER: T20176130 EARLY COLLEGETRANSSCRIPT REPORT
22205563	1,829.00	1,829.00	03/04/2022	33214	ULINE, INC.	SEE ATTACHED QUOTE 70395818 STEEL SHELVING
22205564	3,750.00	3,750.00	03/04/2022	34529	GREENE, ROSS W.	Virtual Workshop (1/2 day) with Dr.Ross. W. Greene, PhD, possible 75 participants.
22205565	5,000.00	5,000.00	03/04/2022	35216	LACH, MALISSA	TO PROVIDE CULTURAL CONSULTATION AND FAMILY ENGAGEMENT SUPPORT. HELPS CULTIVATE PARE 200HRXS\$25/ 12 WALKIE TALKIES FOR SCHOOL USE WITH CHARGERS AND SUPPORT.
22205567	2,940.00	2,940.00	03/04/2022	37920	BELTRONICS, INC.	MISCELLANEOUS ITEMS TO BE PURCHASED THROUGHOUT THE SCHOOL YEAR FOR EVENTS
22205568	800.00	800.00	03/04/2022	39391	DEMOULAS SUPER MARKETS, INC.	ZONES OF REGULATION CURRICULUM AND POSTERS PER THE ATTACHED QUOTE # QUOTE05697
22205569	275.95	275.95	03/04/2022	40401	THINK SOCIAL PUBLISHING INC./SOCIAL THINKING PUB'L	All in One Across Age Groups Bundle, The Zones of Regulation Series, consists of books and games. C
22205570	216.96	216.96	03/04/2022	40401	THINK SOCIAL PUBLISHING INC./SOCIAL THINKING PUB'L	QUOTE # 359557 800- HEADSET FULL SIZE WIRED USB BLACK 2AE55KLUSB
22205572	15,264.00	15,264.00	03/04/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	ITEMS PER ATTACHED QUOTE:
22205574	1,245.00	1,245.00	03/04/2022	49694	DAVE'S MUSIC CENTER	ITEM#: SWUH-502 QTY: 5 UNIT PRICE: \$249.00
22205575	4,279.50	4,279.50	03/04/2022	52165	APPLE INC.	SEE ATTACHED QUOTE 2110585821 10 APPLE IPADS W/CASES AND APPLE CARE
22205576	1,230.00	1,230.00	03/04/2022	53009	FOR THE KIDS INC.	RENTAL OF THE KONA ICE TRUCK FOR STUDENT FIELD DAY ON JUNE 10, 2022 FOR 600 SERVINGS (SEE ATTACHED QUOTE)

22205578	402.00	402.00	03/04/2022	64618 VISUAL EDGE IT, INC.	6 BOXES 14YK STAPLES
22205580	788.00	788.00	03/04/2022	59422 GLOBAL EQUIPMENT COMPANY, INC.	SEE ATTACHED QUOTE 6441942 LETTER BOARD DISPLAY CASE
22205581	202.83	202.83	03/04/2022	59674 WAYFAIR LLC	SEE ATTACHED QUOTE #14719227
22205582	4,341.50	4,341.50	03/04/2022	60047 MELISSA & DOUG, LLC	AS PER ATTACHED QUOTE#20101245 OF 03/03/22 FOR SCHOOL SUPPLIES
22205583	67.06	67.06	03/04/2022	60910 DICK BLICK HOLDINGS, INC.	SEE ATTACHED QUOTEQBP7933-38
22205584	1,360.00	1,360.00	03/04/2022	61217 BOOKS INTERNATIONAL INC.	(6) TN99 Letterland Training (2nd grade) 6 x 170.00 = 1020.00 (2) TN98 Letterland Training (Grade 1) 2 x 170.00 = 340.00 (20) TL32 Letterland Phonics Online Teacher Plan (1 Year) 20 x 70.00 = 1400.00 (100) TL31 Letterland Phonics Online Student Plan 100 x 4.00 = 400.00
22205585	1,800.00	1,800.00	03/04/2022	61217 BOOKS INTERNATIONAL INC.	
22205588	1,855.17	1,855.17	03/04/2022	64903 ATHLETIC EVENT SUPPLY LLC	Lowell High Quote 20348 BN 180 S Banners
22205589	1,498.28	1,498.28	03/04/2022	66136 THE PROPHET CORPORATION	CLASSROOM SUPPLIES. SEE ATTACHED QUOTE# QT63149
22205590	995.00	995.00	03/04/2022	66517 ACADEMIC ENTERTAINMENT, INC.	LAUGH FACTORY - MIKE BENT PERFORMANCE - 3/30/22 AT 10:30 A.M. FOR GREEN STUDENTS
22205591	1,680.44	1,680.44	03/04/2022	66558 FLYLEAF PUBLISHING LLC	BOOKS FOR LITERACY SPECIALIST PER THE ATTACHED QUOTE # FLYLEAF-26964
22205592	298.59	298.59	03/04/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart# 1016471908 below.
22205593	175.24	175.24	03/04/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart #1016626560 below.
22205594	4,187.22	4,187.22	03/04/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty **SEE ATTACHED**
22205595	1,598.92	1,598.92	03/04/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached carts: 1016227652, 1006893306, 1016411635
22205596	1,783.44	1,783.44	03/04/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE CART 1016975534
22205597	4,175.01	4,175.01	03/04/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART # 1016825409
22205598	285.77	285.77	03/04/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART # 1017024981
22205599	220.50	220.50	03/04/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1016884616 Whiteboard Easel
22205600	290.84	290.84	03/04/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1016894965 Learning Letters Laminating Supplies Tray
22205601	199.51	199.51	03/04/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart # 1011798905
22205602	199.77	199.77	03/04/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart# 1016611633
22205603	198.35	198.35	03/04/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1016290003
22205604	198.02	198.02	03/04/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1016312221
22205605	220.50	220.50	03/04/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1016450377
22205606	179.60	179.60	03/04/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1016598483
22205607	199.90	199.90	03/04/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1016267428
22205608	200.82	200.82	03/04/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1016392296
22205609	199.44	199.44	03/04/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1016324045
22205610	199.99	199.99	03/04/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1016314258
22205611	468.24	468.24	03/04/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED CART #1017005007
22205612	173.28	173.28	03/04/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1017027901
22205615	313.32	313.32	03/04/2022	67889 SPHERO INC	SEE ATTACHED QUOTE Q006344
22205617	1,375.62	1,375.62	03/04/2022	68339 DASILVA, ANTONIO JR. - MILLCITY CLOTHING CO.	Field Day T-shirts for Students and staff, see attached quote.
22205618	5,000.00	5,000.00	03/04/2022	68462 IMPACT EDUCATIONAL CONSULTANTS	DURING THE MONTH OF MARCH, IMPACT EDUCATIONAL CONSULTANTS WILL SUPPORT THE LOWELL
22205619	6,262.56	6,262.56	03/04/2022	68464 APPLIED COMMUNICATONS SERVICES, INC.	PORTABLE RADIOS #BD5521-U1
22205620	300.00	300.00	03/04/2022	68473 SAN DIEGO ZOO WILDLIFE ALLIANCE	Please see attached booking quote 1573201274875063
22205621	1,800.00	1,800.00	03/04/2022	68478 CABRERA, WILLIAM	Billy's Barbershop will provide Time for Change programing six sessions of group of 12 male student:
22205622	2,844.95	2,844.95	03/04/2022	68479 ELITE SPORTSWEAR LP	Cart - Lowell High Girls Gymnastic Leotards
22205623	1,500.00	1,500.00	03/04/2022	68482 HUDDLE TICKETS LLC	Quote - Lowell High GoFan Office Tickets
22205624	26,524.00	26,524.00	03/04/2022	68685 WANNALANCIT BUSINESS CENTER	TO PROVIDE DISTRICT POLICIES AND PROCEDURES IN THE MANNER THAT WILL SERVE TO ELIMINATE (
22205626	183.89	183.89	03/04/2022	502906 REALLY GOOD STUFF, LLC	(5) 162565 Decorate United States Poster 15.99 x 5 = 79.95 (5) 162001 Decorate my state poster 15.99 x 5 = 79.95

22205629	1,014.70	1,014.70	03/04/2022	16413 AMERICAN PRINTING HOUSE FOR THE BLIND	SEE ATTACHED QUOTE 624709
22205630	736.00	736.00	03/04/2022	31845 ZANER BLOSER, INC.	SEE ATTACHED PROFORMA QUOTE
22205631	187.98	187.98	03/04/2022	68489 AMERICAN GATEWAY MARKETING GROUP	Please see attachment cart below.
22205643	2,250.00	2,250.00	03/04/2022	1430 CITY MIRROR & GLASS	Quote to install 1/4" mirrors attached
22205644	25,422.67	25,422.67	03/04/2022	5547 MASS DEPT OF ELEMENTARY & SECONDARY EDUCATION	OPERATION CHILDREN FIRST MISSION--SPED TRANSPORTATION FOR THE NATIONAL GUARD
22205645	3,500.00	3,500.00	03/04/2022	26532 MAHONEY OIL CO., INC.	Heating Delivery
22205646	3,148.00	3,148.00	03/04/2022	43472 UMASS LOWELL INN & CONFERENCE CENTER	BEO# 6275 UMASS LOWELL INN & CONFERENCE CENTER FOR OUR STUDENTS EXHIBITS
22205647	51.30	51.30	03/07/2022	18121 W.B. MASON CO., INC.	Jackie Dolan WB Mason Staples
22205648	179.28	179.28	03/07/2022	18121 W.B. MASON CO., INC.	CREST BID. 81/2x11 WHITE 20lb. COPY PAPER TEN(10) REAMS PER CARTON
22205650	1,272.96	1,272.96	03/07/2022	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	(50) Port & Co Tie Dye Short Sleeve Tee kelly Green w/one color screened Full Front Art Club 20 Sm 20 Med 10 Large 50 x 12.48 =624.00
22205651	120.99	120.99	03/07/2022	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	(52) Port & Co tye Die Short sleeve Kelly
22205652	596.94	596.94	03/07/2022	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	SEE ATTACHED QUOTE Q155266 BB CHAMPIONSHIP BANNER
22205653	677.16	677.16	03/07/2022	16743 SCHOLASTIC CLASSROOM MAGAZINES - SCHOLASTIC INC.	TRIP 51783 & 51784-ANDOVER & WALTHAM Scholastic The Teacher Store **SEE ATTACHED**
22205654	41.11	41.11	03/07/2022	22156 ORIENTAL TRADING COMPANY	SEE ATTACHED QUOTE 715409842-01
22205655	52.86	52.86	03/07/2022	22156 ORIENTAL TRADING COMPANY	SEE ATTACHED QUOTE 715409842-02
22205656	85.77	85.77	03/07/2022	22156 ORIENTAL TRADING COMPANY	SEE ATTACHED QUOTE 715410187-01
22205657	446.51	446.51	03/07/2022	22156 ORIENTAL TRADING COMPANY	SEE ATTACHED QUOTE 715410187-02
22205658	1,200.00	1,200.00	03/07/2022	22544 WALTHAM, CITY OF - WALTHAM PUBLIC SCHOOLS	REGISTRATION FEES
22205659	640.00	640.00	03/07/2022	24895 DECKER INC.	SEE ATTACHED QUOTE 3000814822
22205660	1,275.27	1,275.27	03/07/2022	30270 CDW-G	SEE ATTACHED QUOTE MQRL922
22205661	321.24	321.24	03/07/2022	30590 FIRST BOOK	SEE ATTACHED QUOTE
22205662	2,326.00	2,326.00	03/07/2022	31681 APPLE COMPUTER INC.	QUOTE #2110585804-ACCOUNT 52999-IPAD
22205663	2,788.00	2,788.00	03/07/2022	31681 APPLE COMPUTER INC.	QUOTE #2110585811-ACCOUNT #52999-MACBOOK PRO
22205664	299.00	299.00	03/07/2022	31681 APPLE COMPUTER INC.	CASE #101631964704-REPAIR
22205665	3,600.00	3,600.00	03/07/2022	36933 MUSICIAN'S FRIEND, INC.	QUOTE #GS02152022014W-UKULELES
22205666	6,500.00	6,500.00	03/07/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE # 358447 FOR 250- 920-007119 KEYBOARDS
22205667	2,820.00	2,820.00	03/07/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #359330-APC SYMMETRA BATTERY MODULE
22205668	280.00	280.00	03/07/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #359281-EPSON T792SL INK CARTRIDGES
22205669	283.00	283.00	03/07/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #359603-EATON INTELLIGENT POWER MANAGER GOLD SUBSCRIPTION LICENSE
22205671	4,025.00	4,025.00	03/07/2022	57871 MACHADO, LEONARD R.	SHOWCHOIR COSTUMES
22205672	2,014.04	2,014.04	03/07/2022	60910 DICK BLICK HOLDINGS, INC.	QUOTE #QBP7933-39 SUPPLIES
22205673	823.20	823.20	03/07/2022	65149 MCINTIRE BUSINESS PRODUCTS, INC.	20 ROLLS OF 3MIL 25"x250"x1" CORE
22205674	5,000.00	5,000.00	03/07/2022	66451 MATAS, DOMINIC	COMPLETE SHOWCHOIR VISUAL SHOW
22205675	1,950.00	1,950.00	03/07/2022	66604 BALDWIN, COOPER	CHORAL SHEET MUSIC
22205676	298.00	298.00	03/07/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart# 1016837419 below.
22205677	326.46	326.46	03/07/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart#1016790216 below.
22205678	273.51	273.51	03/07/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart# 1016803503 below.
22205679	299.25	299.25	03/07/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart# 1016814576 below.
22205680	419.88	419.88	03/07/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	please see attachment cart#1016857971 below
22205681	476.78	476.78	03/07/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty **SEE ATTACHED**
22205682	613.21	613.21	03/07/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty **SEE ATTACHED**
22205683	2,198.82	2,198.82	03/07/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty **SEE ATTACHED**
22205684	2,453.51	2,453.51	03/07/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty **SEE ATTACHED**
22205685	1,130.90	1,130.90	03/07/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty **SEE ATTACHED**

22205686	316.33	316.33	03/07/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty- Nurses Office **SEE ATTACHED**
22205687	898.58	898.58	03/07/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE CART 1016995202
22205688	136.45	136.45	03/07/2022	67283	WEISSMAN'S THEATRICAL SUPPLIES INC	ITEM #MT12457-LOW BACK LEOTARDS WITH ATTACHED SIZES
22205689	600.00	600.00	03/07/2022	68474	GREENE, JOSHUA J.	MUSICAL ARRANGEMENT
22205690	4,760.00	4,760.00	03/07/2022	68477	CRESS, DEVAN EDWARD-CHARLES	QUOTE #Q22-01112-MEGA DP4 AIR MEGAVOX DELUXE AIR PACKAGE4
22205691	4,623.33	4,623.33	03/07/2022	68481	OLD FASHION CANDY CO INC	CUSTOMER CODE #9789378900-ITEM #12244 SUPREME SELECTION
22205692	211.73	211.73	03/07/2022	68485	MOISE, MUKAMA FATAKI	PARENT TRANSPORTATION REIMBURSEMENT
22205693	9,845.00	9,845.00	03/07/2022	68486	ANGELS L&J TRANSPORTATION LLC	HOMELESS STUDENT TRANSPORTATION
22205694	481.14	481.14	03/07/2022	501322	J.W. PEPPER & SON INC.	CART #44705267-SUPPLIES
22205695	277.75	277.75	03/07/2022	502906	REALLY GOOD STUFF, LLC	Item#168705 Colorations wooden hand mirrors-set of 12
22205696	2,346.72	2,346.72	03/07/2022	61217	BOOKS INTERNATIONAL INC.	LETTERLAND INTERVENTION PACK AND SUPPLIES. QUOTE # 07032022
22205698	4,568.20	4,568.20	03/07/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SUPPLIES AND RUGS FOR 2ND GR
22205699	301.31	301.31	03/07/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart# 1016884082 below.
22205700	234.19	234.19	03/07/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart# 1011654104 below.
22205701	300.22	300.22	03/07/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart below.
22205702	362.70	362.70	03/07/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart# 1016483824 below.
22205703	299.91	299.91	03/07/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart# 1016837407 below.
22205704	299.78	299.78	03/07/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart#1016822318 below.
22205705	301.69	301.69	03/07/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart# 1016303149 below.
22205706	264.39	264.39	03/07/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Binders, glue sticks, paperclips, white out, binder clips, whiteboard eraser, Dot art sponge markers, sn
22205707	367.14	367.14	03/07/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1015194852 BALLERINI
22205708	1,129.32	1,129.32	03/07/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART#1016896825
22205709	402.19	402.19	03/07/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART# 1016913200
22205710	77.25	77.25	03/07/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #1017069127
22205711	77.25	77.25	03/07/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART#1017069295
22205712	633.25	633.25	03/07/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #1016913159
22205713	1,178.80	1,178.80	03/07/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #1016913291
22205714	1,686.13	1,686.13	03/07/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #1016851789
22205715	198.94	198.94	03/07/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1016256100
22205716	199.49	199.49	03/07/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1015520657
22205717	198.01	198.01	03/07/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1016249189
22205718	558.01	558.01	03/07/2022	7083	WAYNE ALARM SYSTEMS	QUOTE # DATE-16Z LCD PROGRAMMABLE MESSAGE KEYPAD
22205719	175.24	175.24	03/07/2022	8361	WEST MUSIC CO.	Instruments such as boomwhackers in C major, Octavator tube and move and play tote bag, easy grip
22205726	352.78	352.78	03/07/2022	22156	ORIENTAL TRADING COMPANY	SEE ATTACHED QUOTE 715437147-01
22205727	38.49	38.49	03/07/2022	22156	ORIENTAL TRADING COMPANY	SEE ATTACHED QUOTE 715437147-02
22205729	645.00	645.00	03/07/2022	29083	MASSACHUSETTS SCHOOL	ATTENDANCE AT "ADDRESSING DYSLEXIA IN OUR CLASSROOMS) ON 3/22/2022 IN FRANKLIN MA BY V
22205730	125.00	125.00	03/07/2022	29083	MASSACHUSETTS SCHOOL	ATTENDANCE BY PATTI CORRENTE AT THE "BACK TO THE FUTURE" CONFERENCE ON 4/4/2022 AT THE
22205731	153.46	153.46	03/07/2022	30590	FIRST BOOK	ITEMS PER ATTACHED QUOTE/ORDER #700507800
22205733	1,046.10	1,046.10	03/07/2022	33214	ULINE, INC.	(10) H-2630 Rubbermaid Brute Quiet Trash can dolly
22205734	1,114.49	1,114.49	03/07/2022	33214	ULINE, INC.	(2) H-1998GR Waterhog Carpet mat 4x16 charcoal 2x 380.00 = 760.00 (1) H-1683GR Waterhog carpet mat 3x12 Charcoal 1 x 217.00 = 217.00
22205737	1,730.00	1,730.00	03/07/2022	37920	BELTRONICS, INC.	BELTRONICS
22205738	13,625.00	13,625.00	03/07/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE: 359503 - DIGITAL CAMERA JESSICA DAVISO
22205742	1,000.00	1,000.00	03/07/2022	50160	AMERICAN GARAGE DOOR & GLASS, INC.	Please see attached
22205747	650.00	650.00	03/07/2022	56325	ARAMARK RECEIVABLE, LLC	AS PER ATTACHED QUOTE FOR CATERING
22205749	3,500.00	3,500.00	03/07/2022	59709	MIND EDUCATION	see attach quote: 00009659
22205756	251.25	251.25	03/07/2022	65149	MCINTIRE BUSINESS PRODUCTS, INC.	SEE ATTACHED SERVICE QUOTE AR15678
22205758	1,593.90	1,593.90	03/07/2022	66382	REALLY GREAT READING COMPANY, LLC	(1) VP_HDWF HD Word Classroom Set up with virtual components
22205759	995.00	995.00	03/07/2022	66517	ACADEMIC ENTERTAINMENT, INC.	SEE ATTACHED QUOTE - FUNNY MAGIC SHOW
22205764	168.76	168.76	03/07/2022	501096	LAKESHORE BASICS & BEYOND	ITEMS PER ATTACHED QUOTE #38863
22205766	252.95	252.95	03/07/2022	502906	REALLY GOOD STUFF, LLC	SEE ATTACHED QUOTE 7477393
22205770	299.36	299.36	03/08/2022	18121	W.B. MASON CO., INC.	Please see attachment cart below.

22205772	343.14	343.14	03/08/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Item# 076779 Copernicus deluxe chart stand, adjustable height 28x27x50 to 69-1/2 inches
22205773	339.27	339.27	03/08/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart# 1016476362 below.
22205774	353.32	353.32	03/08/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart# 1013100120 below.
22205775	314.26	314.26	03/08/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Item# 082401 learning resources soft foam magnetic rainbow fraction tiles, set of 51
22205776	39.96	39.96	03/08/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart# 1016378511 below.
22205777	301.89	301.89	03/08/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart# 1016823447 below.
22205778	299.53	299.53	03/08/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart# 1016822132 below.
22205779	295.45	295.45	03/08/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart # 1010352247 below.
22205780	299.73	299.73	03/08/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart# 1016744652 below.
22205781	1,177.68	1,177.68	03/08/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty ***SEE ATTACHED**
22205782	318.29	318.29	03/08/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School SPecialty **SEE ATTACHED**
22205783	1,234.88	1,234.88	03/08/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1016210020 BONIN 1ST GRADE
22205784	256.22	256.22	03/08/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1016897486
22205785	254.48	254.48	03/08/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1017070729
22205786	199.66	199.66	03/08/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1016277480
22205787	399.33	399.33	03/08/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1016704659
22205788	199.57	199.57	03/08/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1016262603
22205789	197.55	197.55	03/08/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1016303976
22205790	190.70	190.70	03/08/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1016269732
22205791	198.79	198.79	03/08/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1016422193
22205792	199.92	199.92	03/08/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1016598443
22205793	181.96	181.96	03/08/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1016246963
22205794	197.69	197.69	03/08/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1016483176
22205795	199.20	199.20	03/08/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1015974527
22205796	200.34	200.34	03/08/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1016334602
22205797	200.00	200.00	03/08/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1013307571
22205798	200.49	200.49	03/08/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1016264876
22205799	440.00	440.00	03/08/2022	1756	MUSEUM OF SCIENCE	SEE ATTACHED ORDER CONFIRMATION # 2829278
22205800	2,000.00	2,000.00	03/08/2022	6290	OWLSTAMP VISUAL SOLUTIONS **USE VC#71862**	Quote Lowell 14040 Programs Sign Stand Misc. Pring AS PER ATTACHED QUOTE #Q1044299-1 OF 03/07/2022
22205802	1,785.00	1,785.00	03/08/2022	7494	GL GROUP, INC.	Please see attached quote # 12531
22205803	456.24	456.24	03/08/2022	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	Please see attachment cart below.
22205804	265.35	265.35	03/08/2022	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	Please see attached
22205805	9,990.58	9,990.58	03/08/2022	18056	DURKIN COMPANY, THE	BUSES TO TAKE OUR 4TH GRADERS TO THE MUSEUM OF SCIENCE ON 4/11/22
22205806	900.00	900.00	03/08/2022	22341	CHRISTIANSON BUS CO., L.L.C.	Please see attachment cart below.
22205807	368.25	368.25	03/08/2022	22598	THERAPY SHOPPE, INC.	LEGO EDUCATION SPIKE PRIME SET
22205808	719.90	719.90	03/08/2022	26062	LEGO BRAND RETAIL, INC.	SEE ATTACHED QUOTE 1398495
22205809	2,769.26	2,769.26	03/08/2022	28246	BARNES & NOBLE, INC.	AS PER ATTACHED QUOTE # 1397802 OF 03/04/2022 FOR BOOK SUPPLIES
22205810	726.37	726.37	03/08/2022	28246	BARNES & NOBLE, INC.	SEE ATTACHED QUOTE SQ233220
22205811	1,354.30	1,354.30	03/08/2022	32208	DISCOUNT TWO-WAY RADIO CORPORATION	ITEMS PER ATTACHED QUOTE #5894509
22205813	7,739.00	7,739.00	03/08/2022	35740	HEINEMANN/GREENWOOD PUB'L GRP. INC.	ITEMS PER ATTACHED QUOTE #5894489
22205814	3,869.50	3,869.50	03/08/2022	35740	HEINEMANN/GREENWOOD PUB'L GRP. INC.	1x6 BANNER PRINTING
22205815	775.00	775.00	03/08/2022	70941	CARBON COLORS LLC	NTS733222 PUPPET CLUB CHAPTER BOOK SET
22205816	217.73	217.73	03/08/2022	43790	SCHOLASTIC, INC.	NTS500026 WILDLIFE CONSERVATION SOCIETY - I CAN READ! LEVEL 2 AMAZING DOLPHINS
22205817	326.75	326.75	03/08/2022	43790	SCHOLASTIC, INC.	NTS 709265 PHONICS FIRST LITTLE READERS (PARENT PACK)
22205818	305.56	305.56	03/08/2022	43790	SCHOLASTIC, INC.	SEE ATTACHED QUOTE # 259571
22205819	10,457.00	10,457.00	03/08/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	AS PER ATTACHED QUOTE # 354624 OF 03/02/2022 FOR CLEAR TOUCH 75" PANEL & ACCESSORIES/IN
22205820	35,000.00	35,000.00	03/08/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	AS PER ATTACHED QUOTE 354264 OF 03/02/2022 FOR CLEAR TOUCH 75" PANEL & ACCESSORIES/INST
22205821	8,770.00	8,770.00	03/08/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	AS PER ATTACHED QUOTE #354621 OF 03/02/22 FOR CLEAR TOUCH 45" PANEL & MINI MOBILE STANI
22205822	5,779.00	5,779.00	03/08/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	PLEASE SEE ATTACHED - LINCOLN AND MCAULIFFE SCHOOLS
22205824	1,164.24	1,164.24	03/08/2022	52266	AMERICAN ALARM & COMMUNICATION, INC.	SEE ATTACHED QUOTE 14762783
22205825	164.00	164.00	03/08/2022	59674	WAYFAIR LLC	Please see attachment cart below.
22205826	424.37	424.37	03/08/2022	66136	THE PROPHET CORPORATION	Deluxe recess pack with cart-deluxe recess pack with cart/(PE/BALLS/DELUXE-RECESS PACK-WITH-CAF
22205827	1,902.88	1,902.88	03/08/2022	66136	THE PROPHET CORPORATION	

22205828	1,391.72	1,391.72	03/08/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Scooters for Gym Cart # 1017069230
22205829	134.43	134.43	03/08/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #1017071518
22205830	1,034.99	1,034.99	03/08/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1017064671
22205831	5,000.00	5,000.00	03/08/2022	68502 RODRIGUEZ, ANNIE	RETHINKING RACISM: ORGANIZING & STRATEGIZING FOR RACIAL AND SOCIAL JUSTICE
22205832	5,000.00	5,000.00	03/08/2022	68502 RODRIGUEZ, ANNIE	RETHINKING RACISM FOR RACIAL & SOCIAL JUSTICE 1 DAY TRAINING
22205833	1,155.20	1,155.20	03/08/2022	18121 W.B. MASON CO., INC.	8 1/2 X 11 WHITE COPY PAPER CREST BID
22205835	1,920.00	1,920.00	03/08/2022	33501 COMTRONICS CORP	see attached quote: 45976 - 0
22205837	2,700.00	2,700.00	03/08/2022	43790 SCHOLASTIC, INC.	SEE ATTACHED QUOTE # 5cefca2e66476e97b0a18b617c
22205838	16,322.00	16,322.00	03/08/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	SEE ATTACH QUOTE #359784 - LOWELL HIGH DELL CHROMEBOOK, LICENSE, CHROMEBOOK CART
22205839	19,950.00	19,950.00	03/08/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE # 359783 - DOCUMENT CAMERA HIGH DEFINITION CLEAR TOUCH CANVAS SOFTWARE 1 YR WARRANTY.
22205840	15,000.00	15,000.00	03/08/2022	60887 MASS INSIGHT EDUCATION & RESEARCH	MASS INSIGHT WILL PROVIDE PROFESSIONAL DEVELOPMENT FOR PARTICIPATING IN THE AP@STEM E
22205842	198.54	198.54	03/08/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1016291866
22205843	564.00	564.00	03/08/2022	68507 BOSTON TEA PARTY SHIP, INC.	SEE ATTACHED GROUP CONTRACT # PZRGF6
22205844	2,717.00	2,717.00	03/08/2022	68508 SUPREME AUDIO INC.	Quote # 226072 attached plus the W-9 form to make them a vendor
22205846	128.14	128.14	03/08/2022	1170 CAROLINA BIOLOGICAL SUPPLY COMPANY	SILKWORM EGGS AND DRY FOOD QUOTE# 506441SQ ATTACHED
22205847	670.68	670.68	03/08/2022	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	SEE ATTACHED QUOTE 40351
22205848	2,966.47	2,966.47	03/08/2022	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	SEE ATTACHED CART
22205849	99.90	99.90	03/08/2022	18335 KAPLAN EARLY LEARNING COMPANY	SEE ATTACHED QUOTE #403587
22205852	71.90	71.90	03/08/2022	28246 BARNES & NOBLE, INC.	see attached quote # 1391846
22205854	2,000.00	2,000.00	03/08/2022	37920 BELTRONICS, INC.	quote PG-Reilly210825-B 2nd order
22205856	566.35	566.35	03/08/2022	40996 BSC - SUPPLY	SEE ATTACHED QUOTE 476484
22205857	520.50	520.50	03/08/2022	49501 WISCONSIN CENTER FOR EDUCATION PRODUCTS	see attached quote
22205858	175.00	175.00	03/08/2022	50443 MASSACHUSETTS SCIENCE CENTER CORPORATION	EDUCATIONAL SCIENCE PROGRAM FOR STUDENTS. SEE ATTACHED QUOTE#051-322
22205859	521.55	521.55	03/08/2022	60812 HOME DEPOT U.S.A., INC.	QUOTE 37305317 -AIR CONDITIONER JOAN M
22205860	88,200.00	88,200.00	03/08/2022	63355 INTERNATIONAL INSTITUTE OF NEW ENGLAND	AS PER ATTACHED CONTRACT TO PROFESSIONAL DEVELOPMENT WITH INTENSIVE ESOL CLASSES, CON
22205861	973.50	973.50	03/08/2022	65131 TOUCHMATH ACQUISITION, LLC	Quote #20886
22205862	230.37	230.37	03/08/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	LISTENING CENTER FOR KINDERGATEN - ORTIZ. PER THE ATTACHED CART: 1017036618
22205863	1,046.29	1,046.29	03/08/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART# 1016836470 FOR LIST OF ITEMS. FREE SHIPPING & HANDLING.
22205864	2,210.25	2,210.25	03/08/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE CART 1017049872
22205865	274.14	274.14	03/08/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per Cart 1013274568 Cruz \$274.14
22205866	153.93	153.93	03/08/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per Cart 1016604672 Couilliard \$153.93
22205867	222.37	222.37	03/08/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per Cart 1016983389 McNeil \$222.37
22205868	688.40	688.40	03/08/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per Cart 1016983321 Couilliard \$688.40
22205869	197.02	197.02	03/08/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1015846544
22205870	46.10	46.10	03/08/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1016325450
22205871	226.58	226.58	03/08/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1016270533
22205872	198.92	198.92	03/08/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1016342054
22205873	199.43	199.43	03/08/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1016299990
22205874	199.83	199.83	03/08/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1016277320
22205875	198.72	198.72	03/08/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1016374800
22205876	200.01	200.01	03/08/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1011731333
22205878	2,109.95	2,109.95	03/09/2022	18121 W.B. MASON CO., INC.	Paper and Ink
22205880	815.43	815.43	03/09/2022	18121 W.B. MASON CO., INC.	SEE ATTACHED SHEET TWO PAGES SUPPLIES CALCULATO, COMP BOOK, CHART TABLETS
22205881	614.08	614.08	03/09/2022	18121 W.B. MASON CO., INC.	Please see attachment cart below.
22205882	200.00	200.00	03/09/2022	6290 OWLSTAMP VISUAL SOLUTIONS **USE VC#71862**	INK STAMPS, BUSINESS CARDS WHEN NEEDED
22205885	9,280.00	9,280.00	03/09/2022	62177 SECURITY DETECTION, INC.	Please see attached - LHS
22205886	250.00	250.00	03/09/2022	66206 OMEGA LABS INC	Boom Cards for Special Ed
22205887	746.82	746.82	03/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1013856533
22205888	241.01	241.01	03/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1015535294

22205889	199.52	199.52	03/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1016274234
22205890	205.49	205.49	03/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1013837220
22205891	617.44	617.44	03/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1015582903
22205892	193.58	193.58	03/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1016284139
22205893	220.64	220.64	03/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1017129444
22205894	642.04	642.04	03/09/2022	501096 LAKESHORE BASICS & BEYOND	ITEMS PER ATTACHED QUOTE #40065
22205895	296.95	296.95	03/09/2022	18121 W.B. MASON CO., INC.	Please see attachment cart below.
22205896	123.44	123.44	03/09/2022	18121 W.B. MASON CO., INC.	CNM1287COO6 Canon PG-243/CL-244 Ink Cartridge-black, color-laser
22205898	1,047.01	1,047.01	03/09/2022	18121 W.B. MASON CO., INC.	Please see attachment cart below.
22205899	13,823.95	13,823.95	03/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1017041842
22205900	2,310.40	2,310.40	03/09/2022	18121 W.B. MASON CO., INC.	8 1/2 X 11 WHITE COPY PAPER
22205901	1,395.91	1,395.91	03/09/2022	59674 WAYFAIR LLC	PER CREST BID
22205903	5,644.25	5,644.25	03/10/2022	18121 W.B. MASON CO., INC.	SEE ATTACHED QUOTE 14771943
22205904	477.24	477.24	03/10/2022	18121 W.B. MASON CO., INC.	PLEASE SEE ATTACHED OFFICE SUPPLIES. ALSO, SHIP 80 CTNS REGULAR 8.5X11 WHITE COPY PAPER \$2
22205905	694.94	694.94	03/10/2022	18121 W.B. MASON CO., INC.	SEE ATTACHED SHOPPING CART FOR ITEMS
22205906	4,676.74	4,676.74	03/10/2022	18121 W.B. MASON CO., INC.	CART DIVIDERS, BINDERS, PEN
22205907	1,508.94	1,508.94	03/10/2022	18121 W.B. MASON CO., INC.	Item# BSH99TBM96SGSVK Bush business furniture 96"W x 42"D Boat shaped conference table with n
					SEE ATTACH TWO PAGES OFFICE SUPPLIES STAPLES, STAPLER, HEATER, TOWER FAN, LABELS, PENS, AN
22205908	600.00	600.00	03/10/2022	58673 SARASIN, MICHAEL A.	SERVE SAFE CERTIFICATIONS
22205909	4,375.00	4,375.00	03/10/2022	65385 AZTEC SOFTWARE, LLC	AS PER ATTACHED QUOTE #QUO-110007-Z5G4C9 OF 02/09/22 FOR 215 GEDPLASH/PLAY COMBO-ADI
22205910	2,925.00	2,925.00	03/10/2022	66830 CENTER FOR APPLIED LINGUISTICS	AS PER ATTACHED DD 03/02/22 FOR 75 BUNDLES BEST PLUS 2.0 COMPUTER-ADAPTIVE TEST ADMINIS
22205911	199.32	199.32	03/10/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1016447248
22205912	450.10	450.10	03/10/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER ATTACHED CART #1017113339
22205913	150.00	150.00	03/10/2022	68458 PREBLE, MARY M.	AUTHOR/ILLUSTRATOR VISIT GRADE 1
22205914	18,766.00	18,766.00	03/10/2022	500808 COMMUNITY PLAYTHINGS	Please reference quote # 76489
22205920	2,475.51	2,475.51	03/11/2022	18121 W.B. MASON CO., INC.	PLEASE SEE THE ATTACHED QUOTE #C2097638 TOTAL 2,475.51.
22205923	894.29	894.29	03/14/2022	1276 JONES SCHOOL SUPPLY INC.	Quote # 01857538 for drama and cougar pins for students rewards
22205924	2,138.51	2,138.51	03/14/2022	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	SCHOOL SPIRIT TSHIRTS QUOTE 03092022
22205925	455.53	455.53	03/14/2022	2004 DIDAX, INC.	SEE ATTACHED CART
22205928	521.90	521.90	03/14/2022	7190 SCHOOL HEALTH CORPORATION	# 52327 PS FITNESS STATION SET
22205929	166.29	166.29	03/14/2022	7494 GL GROUP, INC.	SEE ATTACHED QUOTE
					CART 95B23DFD-8BB0-4B78
22205930	1,325.79	1,325.79	03/14/2022	7494 GL GROUP, INC.	SEE ATTACHED
22205931	242.74	242.74	03/14/2022	7494 GL GROUP, INC.	NO SHIPPING PER WEBSITE
22205932	6,216.29	6,216.29	03/14/2022	7494 GL GROUP, INC.	Booksource books for reading specialist.
22205933	266.29	266.29	03/14/2022	8361 WEST MUSIC CO.	SEE ATTACHED QUOTE Q1044472-1
22205935	550,000.00	550,000.00	03/14/2022	10560 JUDGE ROTENBERG EDUCATIONAL CENTER, INC.	SEE ATTACHED QUOTE SQ107554
22205938	434.18	434.18	03/14/2022	14524 PEARSON ASSESSMENTS	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22205939	280.00	280.00	03/14/2022	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	AS PER ATTACHED QUOTE #10000007337566 OF 05/07/22 FOR EOWPVT- & ROWPVT-4 KITS
22205940	280.00	280.00	03/14/2022	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	BUS TRIP #51804
22205941	320.12	320.12	03/14/2022	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	BUS TRIP #51805
					Quote 41215 for Headphones for Mrs. Wood
22205942	1,429.68	1,429.68	03/14/2022	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	30 X 60 RECTANGULAR TABLES QUOTE# 40782
22205943	9,832.96	9,832.96	03/14/2022	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	SEE ATTACHED QUOTE 39875
22205944	799.95	799.95	03/14/2022	18335 KAPLAN EARLY LEARNING COMPANY	AS PER ATTACHED QUOTE #403753 OF 03/08/22 FOR LAP(TM)-D 3RD EDITION KIT 11952
22205945	579.95	579.95	03/14/2022	18566 ACCURATE LABEL DESIGNS, INC.	SEE ATTACH QUOTE: LOWELL HIGH SCHOOL
					030822-ONE DAY TEMPORARY PASS
22205946	430.00	430.00	03/14/2022	22341 CHRISTIANSON BUS CO., L.L.C.	BUS FOR FIELD TRIP
22205948	1,640.95	1,640.95	03/14/2022	24895 DECKER INC.	AS PER ATTACHED QUOTE NUMBER: 420154A (MATS)
22205950	2,500.00	2,500.00	03/14/2022	27882 LENZI'S CATERING	FOOD FOR MEETINGS
22205951	1,349.50	1,349.50	03/14/2022	27882 LENZI'S CATERING	SENIOR COOKOUT

22205952	829.20	829.20	03/14/2022	28251 CROWN TROPHY	Quote 2022-00002 Lowell High School Intramural Trophies
22205962	2,251.43	2,251.43	03/14/2022	32208 DISCOUNT TWO-WAY RADIO CORPORATION	ATTACHED PLEASE FIND QUOTE #SQ233046
22205964	3,994.10	3,994.10	03/14/2022	33573 BALLARD & TIGHE, PUBLISHERS	#2-960 PREMIUM CAROUSEL BUNDLE
22205965	541.20	541.20	03/14/2022	33573 BALLARD & TIGHE, PUBLISHERS	ITEMS PER ATTACHED QUOTE: QTY:1 CATALOG#:2-904 UNIT PRICE: \$205.00 QTY:1 CATALOG#:2-924 UNIT PRICE: \$205.00 QTY:1 cATALOG#:2-955 UNIT PRICE: \$82.00 PER ATTACHED QUOTE #US5191972394R 978-0-325-08917-1 TCRWP CLASSROOM LIBRARY KINDERGARTEN
22205967	5,975.01	5,975.01	03/14/2022	35042 BRAINPOP	
22205968	10,278.70	10,278.70	03/14/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	
					# OF TITLES (616) # OF BOOKS (706)
22205970	1,250.00	1,250.00	03/14/2022	39391 DEMOULAS SUPER MARKETS, INC.	SUPPLIES AS NEEDED/ FOOD FOR MEETINGS & SCHOOL EVENTS. MARTHA HANSON< SARAH FOSTER<
22205971	750.00	750.00	03/14/2022	39391 DEMOULAS SUPER MARKETS, INC.	FUNDS FOR FAMILY EVENTS
22205972	1,000.00	1,000.00	03/14/2022	39391 DEMOULAS SUPER MARKETS, INC.	PLEASE ISSUE A MARKET BASKET CARD TO AMY DOIRON
22205973	290.00	290.00	03/14/2022	70941 CARBON COLORS LLC	\$1000 AS NEEDED FOR MEETINGS
22205974	330.25	330.25	03/14/2022	43786 GUITAR CENTER STORES, INC.	POSTER FRAMES AND POSTERS FOR RECESS MATRIX PER ATTACHED ESTIMATE #23346
22205975	874.00	874.00	03/14/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	SEE ATTACHED QUOTE NAME TS03092022074G
22205976	998.00	998.00	03/14/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	Please see attachment cart below.
22205977	539.00	539.00	03/14/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	#Item description,, Hp Probook 450G8 Wolf pro security-core i5 1135g7/2.4 GHz-win 10 Pro 64-64bit-
22205978	846.36	846.36	03/14/2022	47799 SCHOOL OUTFITTERS	SEE ATTACHED QUOTE 359956
22205979	656.00	656.00	03/14/2022	48819 FEDERAL CARPET	SEE ATTACHED QUOTE QUO11333511
22205981	1,238.00	1,238.00	03/14/2022	49888 THE OCKERS COMPANY	SEE ATTACHED QUOTE PQ19-102
22205983	1,168.73	1,168.73	03/14/2022	50122 GARDENER'S SUPPLY	SEE ATTACHED QUOTE 70479
22205985	5,979.81	5,979.81	03/14/2022	54100 MAKERBOT INDUSTRIES, LLC	GARDENING SUPPLIES AND TOOLS - QUOTE 3939_051-1 ATTACHED
22205986	320.00	320.00	03/14/2022	54443 UNIVERSITY OF MASSACHUSETTS LOWELL	SEE ATTACHED QUOTE 00104195
22205990	681.76	681.76	03/14/2022	59709 MIND EDUCATION	STUDENTS TO ATTEND CONFERENCE AT UMASS LOWELL MODEL UNITED NATIONS APRIL
22205991	246.26	246.26	03/14/2022	61217 BOOKS INTERNATIONAL INC.	Jiji drawstring bag
22205992	2,189.97	2,189.97	03/14/2022	61217 BOOKS INTERNATIONAL INC.	MAGNETIC LETTERS
22205994	3,500.00	3,500.00	03/14/2022	64921 SUPERIOR CLEANERS AND TAILORS	SEE ATTACHED QUOTE
22205999	10,000.00	10,000.00	03/14/2022	65252 BROOKLINE COMMUNITY MENTAL HEALTH CENTER	Quote - LHS Uniform Cleaning
22206001	612.64	612.64	03/14/2022	66382 REALLY GREAT READING COMPANY, LLC	RETURNING TO SCHOOL AFTER AN ABSENCE DUE TO ILLNESS IS A HIGHLY STRESSFUL AND RISK-FILLET
22206002	491.06	491.06	03/14/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BLAST1LP BLAST TEACHER GUIDE SET
22206003	759.34	759.34	03/14/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart# 1014372333 below.
22206004	2,416.68	2,416.68	03/14/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE# Q-168558
22206005	791.09	791.09	03/14/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART# 1016228775 FOR LIST OF ITEMS.
22206006	1,020.13	1,020.13	03/14/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #1015809963
22206007	11,917.84	11,917.84	03/14/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1017135700
					44 LUXOR 12 PORT CHARGING STATION FOR LAPTOPS
22206008	521.58	521.58	03/14/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1017107014
					SEE ATTACHED QUOTE
22206009	4,200.61	4,200.61	03/14/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1017191135
					SEE ATTACHED QUOTE
22206010	310.70	310.70	03/14/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1016101964
					SEE ATTACHED QUOTE
22206011	1,336.54	1,336.54	03/14/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1017191951
22206012	2,065.54	2,065.54	03/14/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART # 1017248855
					Cart 1017014201
22206013	422.63	422.63	03/14/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Misc School Items
22206014	199.41	199.41	03/14/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	office supplies
22206015	197.57	197.57	03/14/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1016445905
22206016	977.47	977.47	03/14/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1016276335
22206017	3,128.44	3,128.44	03/14/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1016176374
					CART# 1015827348

22206018	2,379.41	2,379.41	03/14/2022	7494 GL GROUP, INC.	SEE ATTACHED QUOTE Q1044854-1
22206019	635.48	635.48	03/14/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1017177360
22206020	5,556.96	5,556.96	03/14/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1017256649
22206022	504.74	504.74	03/14/2022	67245 GROWING LEADERS INC	SUBSCRIPTION - HABITUDES FOR BUILDING CHARACTER: THE ART OF SELF LEADERSHIP
22206025	3,648.98	3,648.98	03/14/2022	68387 NEW ENGLAND PRETZEL & POPCORN	SEE ATTACHED QUOTE 1031
22206026	4,009.50	4,009.50	03/14/2022	68408 CENGAGE LEARNING	QUOTE:5967646- SEE ATTACH SHEET
					90 BEGINNING WORKBOOK WITH AUDIO CD
					90 PICTURE DICTIONARY
22206028	150.00	150.00	03/14/2022	68458 PREBLE, MARY M.	AUTHOR/ILLUSTRATOR VISIT GRADE 2
22206029	1,000.00	1,000.00	03/14/2022	68458 PREBLE, MARY M.	AUTHOR/ILLUSTRATOR VISIT GRADE 3&4
22206034	4,002.00	4,002.00	03/14/2022	68515 CDI DALLAS, LLC	Please see attachment cart below.
22206035	754.99	754.99	03/14/2022	68530 DELIGHTEX, INC.	Ar/VR Coding Program Subscription
					Quote Number OF2022/03/03/7
22206036	2,550.00	2,550.00	03/14/2022	68532 SMITH, AMANDA	AS PER ATTACHED SCOPE OF SERVICE FOR PT
22206038	391.75	391.75	03/14/2022	501096 LAKESHORE BASICS & BEYOND	ITEMS PER ATTACHED QUOTE #40843
22206039	420.37	420.37	03/14/2022	501096 LAKESHORE BASICS & BEYOND	ITEMS PER ATTACHED QUOTE #41233
22206040	119.98	119.98	03/14/2022	502976 SUPER DUPER PUBLICATIONS	GB182
					MAGNETALK MATCH-UP ADVENTURE KIT
22206042	14,163.39	14,163.39	03/14/2022	515693 PEARSON EDUCATION	LOWELL HIGH SCHOOL- QUOTE FOR TRUE STORIES INTRO A AND B
					DIGITAL RESCOURCES & POPUP STORIES 1A&1B
					POST CARDS LEVEL 1 AND PASSWORD LEVEL 1
22206045	0.00	0.00	03/14/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE: #5885157
22206047	561.00	561.00	03/14/2022	19131 RENO JAMES INVESTMENTS	SEE ATTACHED CREDIT #1075912
22206049	1,556.00	1,556.00	03/14/2022	18121 W.B. MASON CO., INC.	SEE ATTACHED RENTAL CONTRACT 01-156797-01
					Pallet of REGULAR PAPER 8.5X11 WHITE
					CREST BID
22206052	431.50	431.50	03/15/2022	707 WOODWIND & BRASSWIND	QUOTE #GS03072022034W-SUPPLIES
22206053	3,771.25	3,771.25	03/15/2022	707 WOODWIND & BRASSWIND	QUOTE #GS02142022024W-MATERIALS
22206054	3,242.00	3,242.00	03/15/2022	707 WOODWIND & BRASSWIND	QUOTE #GS02012022017W V3-YAMAHA 105WC SERIES
22206056	279.00	279.00	03/15/2022	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	(30) Med SH6- Soccer Shin Guard - 6"High
					30 x 6.00 = 180.00
					(3) Small TSK All Sport Sock- Kelly Green
					30 x 3.30 = 99.00
22206057	200.00	200.00	03/15/2022	4797 KENWOOD HARDWARE	SUPPLIES AS NEEDED
22206060	4,000.00	4,000.00	03/15/2022	6290 OWLSTAMP VISUAL SOLUTIONS **USE VC#71862**	QUOTE #13951-VARIOUS PRINTED PRODUCTS FOR FINE ARTS DEPT
22206061	129.55	129.55	03/15/2022	6408 STEVE WEISS MUSIC, INC.	LIBERTY ONE MARCHING BASS DRUM
22206062	2,049.62	2,049.62	03/15/2022	7175 SCHOLASTIC BOOK SERV/DIV. INC.	PLEASE SEE THE ATTACHED QUOTE 57912314 TOTAL 2049.62
22206063	251.70	251.70	03/15/2022	7494 GL GROUP, INC.	Booksource Quote #Q1044496-1
					SEE ATTACHED
22206064	72.35	72.35	03/15/2022	7869 TEACHERS STORE	Please see attachment cart below.
22206069	1,000.00	1,000.00	03/15/2022	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	AS PER ATTACHED REQUEST FOR STUDENT TRANSPORTATION SERVICES FOR CIVICS DAY
22206072	3,190.55	3,190.55	03/15/2022	24895 DECKER INC.	QUOTE: 420053A- SEE ATTACH SHEET
					3 RUGS WITH LOWELL HIGH SCHOOL AND LOGO
					(1) 6 X 20 -WLHD620C
					(2) 4 X 8- WLHD48C
22206074	188.59	188.59	03/15/2022	28246 BARNES & NOBLE, INC.	Barnes & Noble Booksellers
					Quote # 1399132
					SEE ATTACHED
22206076	126.84	126.84	03/15/2022	31604 JOHNSTONE SUPPLY OF WALTHAM	Please see attached
22206077	139.81	139.81	03/15/2022	31681 APPLE COMPUTER INC.	SEE ATTACHED QUOTE # 2211033463
22206078	8,207.90	8,207.90	03/15/2022	31681 APPLE COMPUTER INC.	QUOTE #2211004316-MACBOOK
22206079	2,754.40	2,754.40	03/15/2022	33573 BALLARD & TIGHE, PUBLISHERS	per attached quote / order form
22206080	4,901.60	4,901.60	03/15/2022	33573 BALLARD & TIGHE, PUBLISHERS	per attached quote
22206083	179.96	179.96	03/15/2022	36933 MUSICIAN'S FRIEND, INC.	ITEM # J41060000006000 MAHALO RAINBOW SERIES MR1 SOPRANO UKULELE RED

FREE SHIPPING ONLINE

22206084	179.96	179.96	03/15/2022	36933	MUSICIAN'S FRIEND, INC.	ITEM # J4106000006000 MAHALO RAINBOW SERIES MR1 SOPRANO UKULELE RED
22206085	4,021.60	4,021.60	03/15/2022	36933	MUSICIAN'S FRIEND, INC.	QUOTE #DMN03022022014M-SUPPLIES
22206086	23,121.98	23,121.98	03/15/2022	41405	VALLEY COMMUNICATIONS SYSTEM	New School Clocks
22206087	774.00	774.00	03/15/2022	43786	GUITAR CENTER STORES, INC.	SEE ATTACHED QUOTE ZJ03102022024G
22206088	3,646.75	3,646.75	03/15/2022	43786	GUITAR CENTER STORES, INC.	QUOTE #GS02012022017G V1-SUPPLIES
22206089	316.00	316.00	03/15/2022	44379	APPLE STORE PHEASANT LANE	PLEASE SEE THE ATTACHED QUOTE #2110602672 TOTAL: 316.00
22206092	332.00	332.00	03/15/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #359812-JAYBIRD VISTA EARPHONES
22206093	1,539.00	1,539.00	03/15/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #358598-PRINTER & TONER
22206094	152,878.00	152,878.00	03/15/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #359758-HPE ARUBA-CX CORE
22206095	3,856.61	3,856.61	03/15/2022	47799	SCHOOL OUTFITTERS	QUOTE #QUO11332368-PARTITIONS
22206096	655.70	655.70	03/15/2022	50091	PROMOUNDS INC	Lowell High Cart - Batting Practice L Screen Package Item #PS3010
22206097	157.98	157.98	03/15/2022	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	AIR FRYER #24418418
22206099	3,500.00	3,500.00	03/15/2022	58320	MORIN, ANN E.	SEE ATTACHED QUOTE 552
22206100	1,440.00	1,440.00	03/15/2022	58320	MORIN, ANN E.	SEE ATTACHED QUOTE 551
22206101	800.00	800.00	03/15/2022	58320	MORIN, ANN E.	SEE ATTACHED QUOTE 550
22206103	201.73	201.73	03/15/2022	59071	JOHNSON STRING INSTRUMENT	QUOTE #998230-MATERIALS AS ATTACHED
22206104	393.43	393.43	03/15/2022	59674	WAYFAIR LLC	Tablet holders
22206105	1,175.00	1,175.00	03/15/2022	60818	SARMENTO, RICHARD H.	PADDING - PLEASE SEE ATTACHED
22206106	929.72	929.72	03/15/2022	61217	BOOKS INTERNATIONAL INC.	(1) AF01 Alphabet Frieze 1 x 14.99 = 14.99
						(2) TD37 Class Train Frieze 2 x 32.99 = 65.98
						(12) T29 Picture Code Cards - Straight 12 x 64.99 = 779.88
22206107	390.79	390.79	03/15/2022	61217	BOOKS INTERNATIONAL INC.	(1) TK73 Phonics Readers Set 1 (6xset of 5 boxes) 1 x 144.95 = 144.95
						(1) TK74 Phonics readers set 2 1 x 144.95 = 144.95
						(6) TE96 Phonics Touch & Trace flashcards 6 x 11.99 = 71.94
22206108	175.93	175.93	03/15/2022	61217	BOOKS INTERNATIONAL INC.	ITEM#:9781862092907 QTY:1 UNIT PRICE:\$11.99
						ITEM#:9781862098619 QTY:1 UNIT PRICE:\$79.99
						ITEM#:9781862099333 QTY:1 UNIT PRICE:\$25.99
						ITEM#:9781782481515 QTY:1 UNIT PRICE:\$7.99
						ITEM#:9781862097155 QTY:1 UNIT PRIC
22206109	520.00	520.00	03/15/2022	61653	ROMA PIZZA	Pizza for student rewards
22206113	1,646.73	1,646.73	03/15/2022	63268	SCHOOL LIFE	PLEASE SEE THE ATTACHED QUOTE #220699
						TOTAL 1,646.73
22206116	530.00	530.00	03/15/2022	64944	PISO, DOMENIC	Please See attached quote "McDonny's Farm"
22206117	178.18	178.18	03/15/2022	65105	LITERACY RESOURCES, LLC	(1) Print Curriculum - Pre-K 2020 1 x 79.99 = 79.99
						(1) Print Curriculum - Early - Pre-k 1 x 84.99 = 84.99
22206118	67.50	67.50	03/15/2022	65149	MCINTIRE BUSINESS PRODUCTS, INC.	SEE ATTACHED QUOTE AR15822
22206119	3,000.00	3,000.00	03/15/2022	65172	FIREPLACE INC.	QUOTE #20521-SMORE TEAM-DISTRICT
22206121	1,096.36	1,096.36	03/15/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart 1017179987
22206122	384.46	384.46	03/15/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #1017266908
22206123	270.50	270.50	03/15/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE
						CART 1017223013
22206124	665.36	665.36	03/15/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACEHD QUOTE
						CART 1017286241
22206125	3,953.39	3,953.39	03/15/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Poly training rope, multi dome arch gates, quiet divider, clear play panel, big screen panel - right angle
22206126	1,255.52	1,255.52	03/15/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1016391971-attached
22206127	738.28	738.28	03/15/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1017008529
22206128	373.73	373.73	03/15/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART#1017233364
22206129	237.51	237.51	03/15/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1017233331
22206130	59.03	59.03	03/15/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1017233851
22206131	83.59	83.59	03/15/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1017233857

22206132	3,801.42	3,801.42	03/15/2022	67682 CROWE HOLDINGS, INC.	**Speed Pro Boulevard Banners** ***SEE ATTACHED**
22206133	400.00	400.00	03/15/2022	68182 LAREAU, NORMAND M. JR.	DIGITAL IMAGES
22206134	232.50	232.50	03/15/2022	68187 LE TOYS OF BEDFORD MA INC	ITEM#:AMZ1 QTY:10 UNIT PRICE:.99 ITEM#:CPWAN003 QTY:2 UNIT PRICE:3.99 ITEM#:CPWCF003 QTY:2 UNIT PRICE:3.99 ITEM#:CPWCT003 QTY:2 UNIT PRICE:3.99 ITEM#:CPWSF003 QTY:2 UNIT PRICE:3.99 ITEM#:FTYFA2101 QTY:1 UNIT
22206135	415.00	415.00	03/15/2022	68299 CHARLES H. STEWART CO. LTD.	1864 AT THE MOVIES
22206136	4,000.00	4,000.00	03/15/2022	68492 SEPE, LAUREN M.	PARENT TRANSPORTATION REIMBURSEMENT
22206137	2,240.63	2,240.63	03/15/2022	68501 ARX EDUCATION	Arx Ed - Lowell High Supscription
22206138	9,850.00	9,850.00	03/15/2022	68514 ANDERSON, DANIEL S.	OUTSIDE SERVICES
22206139	10,277.00	10,277.00	03/15/2022	68515 CDI DALLAS, LLC	Quote Number: QUO-87849-87849 Headset Bundles-Avantis Ed
22206140	8,319.00	8,319.00	03/15/2022	68515 CDI DALLAS, LLC	Quote Number: QUO-87851-87851 attached PD subscrition/bundle
22206141	4,950.00	4,950.00	03/15/2022	68534 EAKINS, SHELDON LEWIS	TEEN ADVOCACY ROOM: AN AFFINITY SPACE FOR STUDENT VOICES
22206142	1,800.00	1,800.00	03/15/2022	68536 VOIGT, DEREK J.	REPAIRS,TUNING, AND TAPING
22206143	4,200.00	4,200.00	03/15/2022	68537 BRITT-THOMPSON, MICHELLE M.	AS PER ATTACHED SCOPE OF SERVICE OF 03/09/22 TO PROVIDE FULL DAY ONSITE AAC TRAINING
22206144	1,082.00	1,082.00	03/15/2022	68539 RIZZO'S ROAST BEEF	STUDENT CELEBRATION FOR THE AFTERNOON IN THE ARTS FINALS PROGRAM
22206145	3,900.00	3,900.00	03/15/2022	68543 ADMA TRANSPORTATION LLC	TRANSPORTATION FOR HOMELESS STUDENT LIVING IN LOWELL GOING TO BROCKTON PUBLIC
22206146	1,723.80	1,723.80	03/15/2022	68546 RIVAL BOXING GEAR USA INC	ITEMS PER ATTACHED QUOTE # QUO-0868-2
22206147	638.91	638.91	03/15/2022	501096 LAKESHORE BASICS & BEYOND	ITEM#:DD121 QTY:2 UNIT PRICE:\$39.99 ITEM#:FF579 QTY:2 UNIT PRICE:\$59.99 ITEM#:FF998 QTY:2 UNIT PRICE:\$39.99 ITEM#:PP380X QTY: 1 UNIT PRICE:\$179.00 ITEM#:TT570X QTY:3 UNIT PRICE:\$29.99
22206148	448.70	448.70	03/15/2022	501096 LAKESHORE BASICS & BEYOND	ITEMS PER ATTACHED QUOTE #42814
22206149	412.76	412.76	03/15/2022	501322 J.W. PEPPER & SON INC.	5345442-ALFRED ADULT COMPLETE COURSE BOOK 1
22206150	305.20	305.20	03/15/2022	502906 REALLY GOOD STUFF, LLC	Item# 707796 Colorful Foam Number Dice-16pk
22206154	892.95	892.95	03/15/2022	5389 G. A. BLANCO & SONS, INC.	CARTRIDGES FOR OFFICE.
22206155	6,667.20	6,667.20	03/15/2022	18121 W.B. MASON CO., INC.	CREST BID : 8.5 X 11 COPY PAPER WHITE LOWELL HIGH SCHOOL - DO NOT DELIVER I WILL CALL FOR DELIVERY
22206156	871.33	871.33	03/15/2022	19881 CAM OFFICE SERVICES, INC.	Quote # 10137 for toner for classroom printers
22206157	1,083.63	1,083.63	03/15/2022	19881 CAM OFFICE SERVICES, INC.	SEE ATTACHED QUOTE FOR TONER
22206159	3,112.00	3,112.00	03/15/2022	18121 W.B. MASON CO., INC.	8.5x11 WHITE PAPER CREST BID
22206161	232.00	232.00	03/15/2022	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	Grade 4 Field Trip- Willy Wonker Bus Transportation to the Wang Middle School 365 West Meadow Road. 2 buses for 88 students
22206162	1,296.00	1,296.00	03/15/2022	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	LOWELL HIGH STUDENTS FIELD TRIPS
22206163	199.92	199.92	03/15/2022	16743 SCHOLASTIC CLASSROOM MAGAZINES - SCHOLASTIC INC.	ITEMS PER ATTACHED QUOTE: ITEM#:022 PROMO:5132 QTY:11 UNIT PRICE:\$9.49 ITEM#:018 PROMO:5132 QTY:13 UNIT PRICE:\$5.95
22206164	85.97	85.97	03/15/2022	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	Gingerbread Man Storytelling Puppets
22206165	1,320.82	1,320.82	03/15/2022	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	Science cards, Match a sound, magnetic number tiles, sight words, unifix cubes, twist n turn letter wo
22206166	570.00	570.00	03/15/2022	22341 CHRISTIANSON BUS CO., L.L.C.	BUS AS NEEDED FOR FIELD TRIP
22206167	6,360.00	6,360.00	03/15/2022	25743 TYLER TECHNOLOGIES, INC.	VERSATRAN ROUTING & PLANNING
22206169	365.00	365.00	03/15/2022	40996 BSC - SUPPLY	SEE ATTACHED QUOTE 476858
22206170	939.90	939.90	03/15/2022	40996 BSC - SUPPLY	AS PER ATTACHED QUOTE NUMBER: 476474 (SUPPLIES)
22206173	449.00	449.00	03/15/2022	49888 THE OCKERS COMPANY	QUOTE #70432-45" PANEL INSTALLATION
22206175	1,706.00	1,706.00	03/15/2022	53020 RICOH USA INC.	Quote attached & Open P.O. for parts
22206177	268.00	268.00	03/15/2022	64618 VISUAL EDGE IT, INC.	Please See attached Quote Q10494
22206179	558.70	558.70	03/15/2022	60910 DICK BLICK HOLDINGS, INC.	TULIP RUBBER BANDS - ASSORTED SIZES PACKAGE OF 100

22206181	2,763.82	2,763.82	03/15/2022	66136	THE PROPHET CORPORATION	ITEMS PER ATTACHED CART: ITEM#:16-103 QTY:1 UNIT PRICE:\$149.00 ITEM#:34-516 QTY:1 UNIT PRICE:\$235.00 ITEM#:34-565 QTY:1 UNIT PRICE:\$399.00 ITEM#:07-278 QTY:1 UNIT PRICE:\$419.00 ITEM#:85-821 QTY:3 UNIT PRICE:\$54 Combination desks Quote # Q-167997 prepared by Jim Curtis SEE ATTACHED CART #1017307196 PLEASE SEE THE ATTACHED CART 1017300097 TOTAL 381.50 SEE ATTACHED CART # 1007003241 AND CART # 1017313079 SEE ATTACHED CART #1017287565 SEE ATTACHED CART #1017111742 # OFFICE SUPPLIES CART # 1016273310 SEE ATTACH SHEET ITEMS PER CART #1017293584 PLEASE SEE ATTACHED QUOTE #1-COSTUMES SEE ATTACHED QUOTE MRBM429 1 EPSON POWERLITE X49 3LCD XGA CLASSROOM PROJECTOR WITH HDMI MATERIALS FOR FINE ARTS AS PER ATTACHED Please see attached quote 198557631-000 BROTHERS PRINTER #1868150 2 BLACK INK # 1868096 PLEASE SEE ATTACHED CART IN THE AMOUNT OF 6,193.83 SEE ATTACH SHEETS SCHOOL SUPPLIES PHONE, INDEX CARDS, PENCIL, CLIPS, PENS, LABELS, SCISSORS AS PER ATTACHED QUOTE NUMBER: 1081054641 STAGE EQUIPMENT) AS PER ATTACHED QUOTE NUMBER: 1081057223 (MICROPHONE) AS PER ATTACHED QUOTE NUMBER: 1081057477 (STAGE EQUIPMENT) SEE ATTACHED QUOTE Q2201262RN SEE ATTACH QUOTE: CODE VC6000189332 LHS Quote #30167 Volleyball Net & Antenna Set NTS532120 GUIDED READING PACK- LEVEL E
22206182	661.20	661.20	03/15/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22206183	111.39	111.39	03/15/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22206184	381.50	381.50	03/15/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22206185	1,664.58	1,664.58	03/15/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22206186	298.98	298.98	03/15/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22206187	4,485.13	4,485.13	03/15/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22206188	547.60	547.60	03/15/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22206189	129.00	129.00	03/15/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22206190	648.08	648.08	03/15/2022	68545	COLONY HARDWARE CORPORATION	
22206191	500.00	500.00	03/15/2022	68549	WELLESLEY THEATRE PROJECT INC	
22206192	2,521.95	2,521.95	03/15/2022	516846	CDW GOVERNMENT, INC.	
22206193	399.00	399.00	03/15/2022	516846	CDW GOVERNMENT, INC.	
22206194	127.33	127.33	03/15/2022	18121	W.B. MASON CO., INC.	
22206195	319.98	319.98	03/15/2022	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	
22206196	919.97	919.97	03/15/2022	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	
22206197	6,193.83	6,193.83	03/16/2022	18121	W.B. MASON CO., INC.	
22206198	845.24	845.24	03/16/2022	18121	W.B. MASON CO., INC.	
22206201	916.85	916.85	03/17/2022	996	B & H PHOTO VIDEO	
22206202	610.20	610.20	03/17/2022	996	B & H PHOTO VIDEO	
22206203	768.87	768.87	03/17/2022	996	B & H PHOTO VIDEO	
22206205	311.40	311.40	03/17/2022	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22206206	1,101.73	1,101.73	03/17/2022	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22206209	199.90	199.90	03/17/2022	67294	US SPORTS AND APPAREL INC	
22206210	1,743.56	1,743.56	03/17/2022	7175	SCHOLASTIC BOOK SERV/DIV. INC.	
22206211	1,867.83	1,867.83	03/17/2022	7175	SCHOLASTIC BOOK SERV/DIV. INC.	PAPERBACK BOOK COLLECTION NTS861970 CROWN Please see attachment Cart No: Q1045437-1 below. Please see attachment cart no: Q1045473-1 below. Please see attachment cart below. Autism Awareness cookies to celebrate Autism Awareness Month. NRT Canobie Please See Attached Quote # 44307 Please See attached Quote # 43168 Please See attached quote #43504 Please See attached quote #43768 Please See attached quote # 42087 FLEX-SPACE PREMIUM WOBBLE CHAIRS 18"
22206212	3,083.22	3,083.22	03/17/2022	7494	GL GROUP, INC.	
22206213	1,624.34	1,624.34	03/17/2022	7494	GL GROUP, INC.	
22206214	342.90	342.90	03/17/2022	7494	GL GROUP, INC.	
22206216	120.00	120.00	03/17/2022	12847	LOWELL HIGH SCHOOL	
22206219	840.00	840.00	03/17/2022	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	
22206221	2,183.84	2,183.84	03/17/2022	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	
22206222	311.87	311.87	03/17/2022	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	
22206223	367.08	367.08	03/17/2022	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	
22206224	388.74	388.74	03/17/2022	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	
22206225	1,122.52	1,122.52	03/17/2022	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	
22206226	499.95	499.95	03/17/2022	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	
22206227	1,399.64	1,399.64	03/17/2022	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	CART FOR DEBORAH AND SHELAGH GALLAGHER AMOUNT 1399.64 REFLECTS 8% DISCOUNT AND NO SHIPPING OR HANDLING PER JACKIE REPRESENTATIVE ON 3/11/2022

22206228	1,924.75	1,924.75	03/17/2022	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	ORDER FOR MOLLY COTE PRE-K AMOUNT \$833.74
					ORDER FOR LORI CONLON SPED AMOUNT \$1258.38
					SEE LINK WITH ITEMS LISTED FOR BOTH
22206229	1,965.00	1,965.00	03/17/2022	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	JACKIE REP STATED 8% DISCOUNT AND NO SHIPPING OR HANDLING
22206230	734.16	734.16	03/17/2022	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	FATIMA DESOUSA CART AMOUNT REFLECTING 8% DISCOUNT AND NO SHIPPING OR HANDLING PER J
22206231	367.89	367.89	03/17/2022	18335 KAPLAN EARLY LEARNING COMPANY	DG 184 HEAVY DUTY BIG BIN STORAGE UNIT
22206232	1,075.25	1,075.25	03/17/2022	18335 KAPLAN EARLY LEARNING COMPANY	Shopping Cart W7619363 Attached
22206233	299.60	299.60	03/17/2022	22156 ORIENTAL TRADING COMPANY	Please see attached cart W9709901
22206235	400.33	400.33	03/17/2022	22598 THERAPY SHOPPE, INC.	SHARK PENS - 12PC,
22206237	1,175.00	1,175.00	03/17/2022	28294 MAY GRAPHICS AND PRINTING, INC.	Please see attachment cart below.
22206238	714.03	714.03	03/17/2022	30270 CDW-G	4 PART BUS INCIDENT FORMS
					SEE ATTACH QUOTE MRDC303 TONER CARTRIDGE
					ROTC DEPT DAVE SMITH
22206239	3,522.00	3,522.00	03/17/2022	31681 APPLE COMPUTER INC.	QUOTE #2210963591-IPADS WITH SERVICE
22206240	350.00	350.00	03/17/2022	33253 LANDLAW INC.	2022 MASS SPED REPORTER SUBSCRIPTION RENEWAL
22206241	596.20	596.20	03/17/2022	33573 BALLARD & TIGHE, PUBLISHERS	Unit:Catalog Item: 2-913 Carousel of ideas picture cards set 1 and set 2
22206242	238.77	238.77	03/17/2022	37940 CHILDSWORK/CHILDSPLAY	Please see cart attachment below.
22206243	74.85	74.85	03/17/2022	37940 CHILDSWORK/CHILDSPLAY	Please see attachment cart below.
22206246	347.99	347.99	03/17/2022	40401 THINK SOCIAL PUBLISHING INC./SOCIAL THINKING PUB'L	Quote #05778 for Superflex all in one bundle
22206250	32,680.00	32,680.00	03/17/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	(40) 10116 Lock n Charge charging stations
22206251	30,030.00	30,030.00	03/17/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE 360455- HP PRO BOOKS 640 G8 SEE ATTACH SHEET - HEATHER BRUNNER -
22206253	1,238.00	1,238.00	03/17/2022	49888 THE OCKERS COMPANY	SEE ATTACHED QUOTE 70637
22206254	50,329.20	50,329.20	03/17/2022	49888 THE OCKERS COMPANY	PER QUOTE #70319
22206255	58,918.40	58,918.40	03/17/2022	49888 THE OCKERS COMPANY	PER QUOTE #70330
22206256	2,293.50	2,293.50	03/17/2022	52058 AMPLIFY EDUCATION, INC.	Amplify Quote # Q-122849-1
					(200) MClass Dibels 8th edition w dyslexia
					1yr student license/paper upgrade
					200 x 9.00 = 1800.00
					(5) mClass Dibels 8th edition kit-Grade 3
					5 x 47.00 = 235.00
					(5) mCl
22206257	2,998.38	2,998.38	03/17/2022	52247 FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE
22206261	600.00	600.00	03/17/2022	54718 SP SOUND & PRODUCTION LLC	SOUND INSTALLATION IN IRISH AUDITORIUM
22206264	1,225.00	1,225.00	03/17/2022	56436 DATA RECOGNITION CORPORATION	AS PER ATTACHED QUOTE FOR ONLINE SUB-TEST ADMINISTRATIONS & TRAINING
22206270	861.06	861.06	03/17/2022	66136 THE PROPHET CORPORATION	ITEM # 71-588 FLEECE BONANZA PACK PACK OF 72
22206271	960.00	960.00	03/17/2022	66206 OMEGA LABS INC	Please See attached Quote #220315-28366
22206272	3,045.37	3,045.37	03/17/2022	66558 FLYLEAF PUBLISHING LLC	Please see attachment cart below.
22206273	445.75	445.75	03/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart 1017341020
22206274	447.52	447.52	03/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please See attached cart 1017402151
22206275	448.28	448.28	03/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart# 1017332360 below.
22206276	831.76	831.76	03/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart# 1017342713 below.
22206277	369.14	369.14	03/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart# 7792143780 below.
22206278	825.58	825.58	03/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	HEADPHONES, MARKERS AND SORTER PER CART 1017317296
22206279	4,693.01	4,693.01	03/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty
					SEE ATTACHED
22206280	476.71	476.71	03/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty
					SEE ATTACHED
22206281	473.25	473.25	03/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty
					SEE ATTACHED
22206282	501.35	501.35	03/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #1017308132
22206283	3,024.96	3,024.96	03/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE THE ATTACHED CART 1017176723 TOTAL 3,024.96
22206284	12.53	12.53	03/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Modeling Clay 5 lb bucket, white. Sharpie Retractable highlighter, yellow.
22206285	137.30	137.30	03/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	school specialty office supplies
22206286	199.05	199.05	03/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1016306321
22206287	136.38	136.38	03/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1017249545
22206288	75.36	75.36	03/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1017374162

22206289	282.83	282.83	03/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED CART NUMBER: 1017288742
22206290	14.72	14.72	03/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED CART NUMBER: 1017289126
22206291	505.14	505.14	03/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1017294129
22206292	24.57	24.57	03/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1017289742
22206293	238.17	238.17	03/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1017289750
22206294	603.19	603.19	03/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1017289774
22206295	64.73	64.73	03/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1017289807
22206296	255.12	255.12	03/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1017289969
22206297	335.80	335.80	03/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1017347428
22206298	277.52	277.52	03/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1017347460
22206299	495.51	495.51	03/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-169803
22206300	2,636.03	2,636.03	03/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1017348079
22206301	124.06	124.06	03/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1017389517
22206302	160.14	160.14	03/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-170898
22206303	1,820.00	1,820.00	03/17/2022	67842 LEONARDS MUSIC LLC	INSTRUMENT REPAIRS
22206304	192,984.23	192,984.23	03/17/2022	68110 G&G FITNESS EQUIPMENT INC. - GRONK FITNESS	FITNESS EQUIPMENT PER PROPOSAL #706816
					MHEC CONTRACT# MC15-B14
22206305	54,804.15	54,804.15	03/17/2022	68110 G&G FITNESS EQUIPMENT INC. - GRONK FITNESS	PER PROPOSAL #706843
					CONTRACT #MC15-B14
22206306	600.00	600.00	03/17/2022	68291 GALLI, CONSTANCE JOAN VANCO	PIANIST FOR PRODUCTION OF MAMMA MIA
22206310	400.00	400.00	03/17/2022	68555 TOWN OF WINCHESTER	winchester Model Un High School hosting a conference for students April 10, 2022
22206311	14,500.00	14,500.00	03/17/2022	68557 ROY-MANGIARATTI, DONNA J.	AS PER ATTACHED SCOPE OF SERVICES FOR PROFESSIONAL DEVELOPMENT SESSIONS & DIRECT COACI
22206312	600.00	600.00	03/17/2022	68560 LECUYER, MICHAEL	GUITARIST FOR PRODUCTION MAMMA MIA
22206313	600.00	600.00	03/17/2022	68561 NJERU, GLEN	BASSIST FOR PRODUCTION OF MAMMA MIA
22206314	179.88	179.88	03/17/2022	68800 HAND2MIND, INC.	See my feelings mirror, single mirror Item# IN91294
22206316	5,255.00	5,255.00	03/17/2022	500808 COMMUNITY PLAYTHINGS	Playground Materials
22206317	199.59	199.59	03/17/2022	501096 LAKESHORE BASICS & BEYOND	ITEMS PER ATTACHED QUOTE #43823
22206318	342.60	342.60	03/17/2022	501096 LAKESHORE BASICS & BEYOND	ITEMS PER ATTACHED QUOTE #43694
22206319	156.37	156.37	03/17/2022	501096 LAKESHORE BASICS & BEYOND	ITEMS PER QUOTE #44065
22206320	539.14	539.14	03/17/2022	502906 REALLY GOOD STUFF, LLC	Please see attachment cart below.
22206322	548.11	548.11	03/17/2022	39391 DEMOULAS SUPER MARKETS, INC.	Open order for supplies as needed
22206323	44,340.00	44,340.00	03/17/2022	53140 WILSON LANGUAGE TRAINING CORP.	SEE ATTACHED QUOTE Q1057212
22206325	995.00	995.00	03/17/2022	66517 ACADEMIC ENTERTAINMENT, INC.	SEE ATTACHED QUOTE
22206326	4,031.09	4,031.09	03/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart # 1016969083 for classroom supplies
22206327	125.74	125.74	03/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 3 1017317035
22206328	98.24	98.24	03/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1017398210
22206329	827.31	827.31	03/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER CART #1017384405
22206335	3,938.69	3,938.69	03/18/2022	18121 W.B. MASON CO., INC.	Please See attached Cart
22206336	73.16	73.16	03/18/2022	18121 W.B. MASON CO., INC.	Please see attachment cart below.
22206337	1,241.81	1,241.81	03/18/2022	18121 W.B. MASON CO., INC.	School supplies - order is attached for WB Mason
22206338	2,055.73	2,055.73	03/18/2022	18121 W.B. MASON CO., INC.	SEE ATTACH 2 PAGES SCHOOL SUPPLIES UTILITY CART, HEAVY DUTY PACKAGING TAPE,COLORED CARDSTOCK, POSTER BOARD, COLOR PAPER
22206339	113.40	113.40	03/18/2022	18121 W.B. MASON CO., INC.	SUPPLIES AS PER ATTACHED
22206342	26,650.94	26,650.94	03/21/2022	1323 WORTHINGTON DIRECT HOLDINGS, LLC	100- 74954- MP ELR-24103F-MP Open Front Desk with metal box, Maple top, black edge 100 x 131.95 = 13,195.00 140- 52181CBK-BK IW418/BL/PBL/NG 18" High, Black Seat, Black Frame
22206343	4,015.00	4,015.00	03/21/2022	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	75- S153 Woman's Laconia Hooded sweatshirt 75 x 38.45 = 2,883.75 25- 9987 men's hexsport polyknit sweatshirt 25 x 45.25 = 1,131.25
22206345	1,000.00	1,000.00	03/21/2022	12847 LOWELL HIGH SCHOOL	open purchase order forthe head ofschool not to exceed \$1,000
22206348	353.66	353.66	03/21/2022	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	Please See attached quote #44045

22206349	1,231.00	1,231.00	03/21/2022	19881 CAM OFFICE SERVICES, INC.	(9) BRTTN223BK Black Ink 9 x 61.79= 556.11 (3) BRTTN223C Cyan Ink 3 x 74.99 = 224.97 (3) BRTTN223M Magenta 3 x 74.99 = 224.97 (3) BRTTN223Y Yellow 3 x 74.99 = 224.97
22206354	68,055.40	68,055.40	03/21/2022	28111 KITTREDGE EQUIPMENT COMPANY, INC.	Beverage Air Model No. ST49HC-W School Milk Cooler, cold wall, normal temperature, 49"W x 31-1/4"D x 41-1/8"H, 18.97 cu. ft., dual access, flat top carton capacities, (12) 13" x 13" x 11" or (8) 19" x 13" x 11
22206356	767.20	767.20	03/21/2022	40996 BSC - SUPPLY	CPTCF452A COMPATIBLE TONER FOR HP M652dn
22206357	415.00	415.00	03/21/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	Per attached quote 354190 line item 3: DocCam HD/10MP/USB 2/Wireless/Canvas
22206358	5,179.50	5,179.50	03/21/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	ITEMS PER QUOTE #360574
22206360	150.00	150.00	03/21/2022	64618 VISUAL EDGE IT, INC.	14YK-3 staple cartridges
22206365	9,900.00	9,900.00	03/21/2022	63355 INTERNATIONAL INSTITUTE OF NEW ENGLAND	AS PER ATTACHED REQUEST FOR CONSULTATION & AFGHAN FAMILY ORIENTATION,ENGAGEMENT,OU'
22206367	1,018.90	1,018.90	03/21/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY **SEE ATTACHED**
22206368	1,531.76	1,531.76	03/21/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty **SEE ATTACHED**
22206369	3,030.12	3,030.12	03/21/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1016304053 FATIMA DESOUSA AMOUNT \$3030.12
22206370	766.40	766.40	03/21/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1017357347 JEN KINSELLA
22206371	106.40	106.40	03/21/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AMOUNT \$766.40
22206372	129.48	129.48	03/21/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1017358030 VAL COWART AMOUNT \$106.40
22206373	252.28	252.28	03/21/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1016341889 COURTNEY AGO IN THE AMOUNT OF \$129.48
22206374	5,530.36	5,530.36	03/21/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1017358173 FOR VAL COWART AMOUNT \$252.28 CART # 1017472826 FOR ROBERTA, LORI C.,LORI M.,COURTNEY A. IN THE AMOUNT OF \$5,530.36
22206375	373.59	373.59	03/21/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1017474415 FOR ROBERTA,COURTNEY,JEN,LORI M.
22206376	900.00	900.00	03/21/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1017385648 Couilliard \$900.
22206377	149.54	149.54	03/21/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1017372656 \$149.54
22206378	196.08	196.08	03/21/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1017184620
22206379	199.93	199.93	03/21/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1012413119
22206380	278.35	278.35	03/21/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1017474280
22206381	6,697.20	6,697.20	03/21/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1017474310
22206382	108.69	108.69	03/21/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1017390708
22206383	350.00	350.00	03/21/2022	68538 GOULD, DIANE	AS PER ATTACHED QUOTE FOR REGISTRATION FOR THIRD ANNUAL PDA CONFERENCE
22206384	420.00	420.00	03/21/2022	68540 WORLDWIDE SUPPLIES LLC	(500) Student Bookmarks for Read Across America.
22206385	1,888.32	1,888.32	03/21/2022	68547 BOARD OF COOP EDUCATIONAL SERVICES	registration per attached for: A Silvestrone M Klobucher M Kennedy L Seaver S Trombly A VonKahle
22206387	4,248.00	4,248.00	03/21/2022	68558 BOOKED AUTHORS LLC	305 Red, White and Whole By Rajani LaRocca
22206390	665.78	665.78	03/22/2022	18121 W.B. MASON CO., INC.	Please see attachment cart below.
22206391	905.50	905.50	03/22/2022	5389 G. A. BLANCO & SONS, INC.	PLEASE SEE ATTACHED.
22206392	61.52	61.52	03/22/2022	18121 W.B. MASON CO., INC.	ITEMS PER QUOTE #S123087111

22206398	570.00	570.00	03/22/2022	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	Kindergarten Field Trip April 29th and May 6th 2022 9:30 AM - 12:30 PM Discovery Museum 177 Main Street (Route 27) Acton, MA
22206399	116.00	116.00	03/22/2022	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	May 31 Freeman Fieldtrip
22206400	116.00	116.00	03/22/2022	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	June 7th Freeman Fieldtrip
22206401	116.00	116.00	03/22/2022	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	June 9th Freeman Fieldtrip
22206402	280.00	280.00	03/22/2022	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	PER ATTACHED TRIP #53095
22206403	4,172.94	4,172.94	03/22/2022	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	Lakeshore Order#302057280 **SEE ATTACHED**
22206404	4,290.00	4,290.00	03/22/2022	59855	TSONGAS INDUSTRIAL HISTORY CENTER	McAvinnue Elementary Grades 3 + 4 Pete/Sebastian Tuesdays 11 days 11 days @ \$195/day = \$2145 McAvinnue Elementary Grades 3 + 4 Oren/Sebastian Wednesdays 11 days 11 days @ \$195/day = \$2145
22206410	588.00	588.00	03/22/2022	38085	CONSTANT CONTACT, INC.	EMAILING SERVICE CONTACTS: 501-2500 PLAN: PLUS PLAN CHARGE X 12 MO PREPAY=\$840.00 PLAN CHARGE PREPAY DISCOUNT=-\$252.00
22206412	5,850.00	5,850.00	03/22/2022	59855	TSONGAS INDUSTRIAL HISTORY CENTER	WINTER PROGRAM
22206416	600.06	600.06	03/22/2022	66781	KNOT & ROPE SUPPLY	ORDER # D11125 KM-111 SAFETY GREEN 600' SPOOL 0723 LOWELL HIGH SCHOOL
22206417	1,317.47	1,317.47	03/22/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty **SEE ATTACHED**
22206418	1,201.10	1,201.10	03/22/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty **SEE ATTACHED**
22206419	62.40	62.40	03/22/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty **SEE ATTACHED**
22206420	665.50	665.50	03/22/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty 25 JLab J Buddies Studio on ear folding kids headphones
22206421	284.92	284.92	03/22/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	** See Attached** School Specialty **SEE ATTACHED**
22206422	667.87	667.87	03/22/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty **SEE ATTACHED**
22206423	1.08	1.08	03/22/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	(1) 027469 Bic Round Stic Ballpoint pen
22206424	498.82	498.82	03/22/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1017592951
22206425	199.74	199.74	03/22/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1017592997
22206426	571.83	571.83	03/22/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1017593063
22206427	1,201.08	1,201.08	03/22/2022	67305	CLARKE, MAURA	Maura Clarke Dates of Service: April 19-22, 2022 4 days, 3 hours instruction per day Instructional Time 12 hours \$40/hour=\$480 Preparation Time 12 hours \$40/hour=\$480 Communications 2 hours \$40/hour=\$80 Supplie
22206428	3,580.80	3,580.80	03/22/2022	67762	TOP NOTCH SUPPLY, INC.	Please see attached
22206430	4,400.00	4,400.00	03/22/2022	68231	PREMIER LEADERSHIP SYSTEMS LLC	REVIEW OF LOWELL HIGH SCHOOL REFORM STRATEGY

22206433	1,179.44	1,179.44	03/22/2022	68574 ARMY BARRACKS	SEE ATTACH - QUOTE :3112022 DAVID SMITH - LOWELL HIGH SCHOOL
22206434	6,200.00	6,200.00	03/22/2022	68579 CENTURY LEASING CORP	16 ft walk-in cooler trailer rental, Riley School Refrigeration
22206435	3,589.18	3,589.18	03/22/2022	68580 GREATMATS.COM CORPORATION	Quote # 304810 attached with a copy of the W9 form to make them a vendor. New program - Dance studio teaching dance education to all grade levels K-8
22206441	1,666.80	1,666.80	03/22/2022	18121 W.B. MASON CO., INC.	8 ½ x 11 White, no less than 30% post-consumer recycled materials.
22206442	1,236.90	1,236.90	03/22/2022	18121 W.B. MASON CO., INC.	8 1/2 x 11 white paper non-recycled materials. WBM21200
22206444	389.70	389.70	03/22/2022	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	24 Plaque w/medallion (24) engraved 24 x 12.99 = 311.76 (6) T-SC-11-RD Trophy (6)Engraved 6 x 12.99 = 77.94
22206445	1,285.56	1,285.56	03/22/2022	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	Lakeshore Order# 297287051 **SEE ATTACHED**
22206446	1,140.00	1,140.00	03/22/2022	66098 HERTZ FURNITURE	(1) CTM-3066FP Managerial Desk 619.00 (1) MLN-CD Center Drawer 126.00
22206447	24.00	24.00	03/22/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Califone 1534Bk Kids Over ear Stereo
22206448	47,500.00	47,500.00	03/22/2022	67682 CROWE HOLDINGS, INC.	Digital Marquis Sign Est- 7218 **SEE ATTACHED**
22206449	634.84	634.84	03/22/2022	68461 TEACHERGEEK INC	see attached quote
22206450	2,000.00	2,000.00	03/22/2022	68559 LAROCCA, RAJANI C.	Book Author Visit Fee Rajani LaRocca Booked Authors
22206451	129.99	129.99	03/22/2022	68572 UNCAGED ERGONOMICS	(1) Black Change deskmini
22206452	3,303.59	3,303.59	03/22/2022	502906 REALLY GOOD STUFF, LLC	(2) 164853 Standard Privacy Shields 2x58.49=116.98 (6) 301472 Store More Medium Book 6x23.99=143.94 (3) 164859 Double Sided Dry-erase clipboard 3x35.99=107.97 (1) 168034 Double-sid
22206482	749.75	749.75	03/24/2022	996 B & H PHOTO VIDEO	AS PER ATTACHED QUOTE #1080846458 OF 04/10/22 FOR HUION L4S LED LIGHT BOX/REG
22206483	444.45	444.45	03/24/2022	28246 BARNES & NOBLE, INC.	ITEMS PER QUOTE #1402853
22206484	520.00	520.00	03/24/2022	60910 DICK BLICK HOLDINGS, INC.	ITEMS PER CART: ITEM#:80697-1021 QTY:1 UNIT PRICE:\$3.02 ITEM#:80697-8541 QTY:1 UNIT PRICE:\$3.02 ITEM#:80697-1001 QTY:1 UNIT PRICE:\$3.02 ITEM#:33719-7070 QTY:1 UNIT PRICE:\$20.72 ITEM#:73547-1001 QTY:12 UNIT PRIC
22206489	22.61	22.61	03/24/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote # q-173282
22206490	503.11	503.11	03/24/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-173276
22206495	708.00	708.00	03/24/2022	507452 LEXIA LEARNING SYSTEMS, INC.	AS PER ATTACHED QUOTE # Q-500861-1 OF 03/16/22 FOR LETRS ONLINE COURSE EXTENSION
22206498	8,835.00	8,835.00	03/24/2022	707 WOODWIND & BRASSWIND	ITEMS PER QUOTE AB03182022024W
22206499	385.62	385.62	03/24/2022	1187 CARSON-DELLOSA PUBLISHING	ITEMS PER QUOTE #021107
22206501	265.00	265.00	03/24/2022	10634 MANSON WESTERN, LLC-WESTERN PSYCHOLOGICAL SVS	AS PER ATTACHED QUOTE # Q8573 OF 03/07/2022 FOR ABAS-3 TEACHER & PIERS-HARRIS3 ENGLISH ONLINE FORM
22206502	970.00	970.00	03/24/2022	18056 DURKIN COMPANY, THE	Please see attached
22206504	2,000.00	2,000.00	03/24/2022	36043 JAMF SOFTWARE, LLC	QUOTE #Q-485186 TRAINING
22206505	993.75	993.75	03/24/2022	38903 MULTI-HEALTH SYSTEMS, INC.	AS PER QUOTE # QUO-182600-MIPG88 OF 03/07/22 AUTISM SPECTRUM RATING SCALES & OTHERS.
22206506	15,253.02	15,253.02	03/24/2022	43037 WENGER CORPORATION	ITEMS PER QUOTE #3247710 MHEC CONTRACT #MC12-C07
22206507	12,160.00	12,160.00	03/24/2022	43212 CONLON PRODUCTS, INC.	Please see attached
22206508	1,920.00	1,920.00	03/24/2022	44885 PSYCHOLOGICAL ASSESSMENTS	AS PER ATTACHED QUOTE # SQ-00006080-1 OF 03/07/22 FOR BRIEF2 PARENT/TEACHER ADMIN &INT

22206509	104.00	104.00	03/24/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #360771-WIRELESS TOUCH KEYBOARD K400 PLUS
22206510	493.00	493.00	03/24/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #360225-VISIONEER PATRIOT D40
22206512	37,912.50	37,912.50	03/24/2022	68587	BEYOND SERVICES LLC	SPED STUDENT TRANSPORTATION
22206517	3,160.50	3,160.50	03/28/2022	28246	BARNES & NOBLE, INC.	ITEMS PER QUOTE #1406226
22206518	988.25	988.25	03/28/2022	30270	CDW-G	CUSTOMER # 8337325 DYMO LABELS -036145 JOAM MARAIS ITEMS PER CART #1017661856
22206519	606.80	606.80	03/28/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED QUOTE
22206521	1,642.15	1,642.15	03/28/2022	5389	G. A. BLANCO & SONS, INC.	CLASSROOM SUPPLIES
22206522	500.00	500.00	03/28/2022	39391	DEMOULAS SUPER MARKETS, INC.	TO PROVIDE STUDENT SUPPORT WITH SOCIAL EMOTIONAL LEARNING AND ENGAGEMENT VIA MENT
22206523	63,551.00	63,551.00	03/28/2022	60081	ELEVATE NEW ENGLAND, INC.	RECESS ITEMS AND CHAIR FOR CLERK PER THE ATTACHED CART #1017683710
22206524	504.27	504.27	03/28/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER CART #1017691670
22206525	421.34	421.34	03/28/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	WILL PROVIDE ACADEMIC SUPPORT FOR THE STUDENTS AT THE MCAVINNUE
22206526	650.00	650.00	03/28/2022	68589	ESTRADA, JENNIELS M.	ITEM#:5293 QTY:260 UNIT PRICE:\$5.98
22206528	1,619.80	1,619.80	03/28/2022	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	1 SCREEN SET UP UNIT PRICE:\$65.00
22206529	1,400.60	1,400.60	03/28/2022	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	ITEM#:YST350 QTY:30(LRGE) UNIT PRICE:\$8.95 ITEM#:ST350 QTY:92(24SM, 38M, 18LRG, 12XL) UNIT PRICE:\$8.95 ITEM#ST350 QTY:2(XL) UNIT PRICE:\$10.95 ITEM#:FFR105 QTY:24 UNIT PRICE:\$11.95
22206537	3,598.00	3,598.00	03/28/2022	34532	ANGKOR DANCE TROUPE, INC.	TEACH CAMBODIAN CLASSICAL & FOLK DANCE FOR AFTER SCHOOL PROGRAM EVERYDAY THURSDAY
22206543	202.37	202.37	03/28/2022	7130	S & S WORLDWIDE INC.	AS PER ATTACHED QUOTE NUMBER: QU52413 (GYM EQUIPMENT)
22206544	103.92	103.92	03/28/2022	31835	INSECT LORE PRODUCTS	LADYBUG LARVAE,CATERPILLARS & PRAYING MANTIS SETS QUOTE# EST2405
22206546	148.96	148.96	03/28/2022	68598	NATIONAL BRAILLE PRESS INC.	SEE ATTACHED QUOTE
22206547	148.96	148.96	03/28/2022	68598	NATIONAL BRAILLE PRESS INC.	SEE ATTACHED QUOTE
22206548	400.00	400.00	03/28/2022	68599	BOHANON, JASON	SEE ATTACHED PRICE QUOTE FROM COMPANY
22206551	162.00	162.00	03/28/2022	65389	KAHOOT! AS	PER REFERENCE #20220325-103310820
22206562	2,430.00	2,430.00	03/29/2022	38525	IXL LEARNING, INC.	PER QUOTE #2547772-2021-002
22206567	4,998.72	4,998.72	03/29/2022	49888	THE OCKERS COMPANY	Ockers Technology
22206572	1,899.00	1,899.00	03/29/2022	66525	EDUCATION.COM HOLDINGS , INC.	PER QUOTE #20888
22206579	22,950.00	22,950.00	03/29/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	Stadium ERATE 2022
22206580	3,505.00	3,505.00	03/29/2022	50160	AMERICAN GARAGE DOOR & GLASS, INC.	INSULATED DOOR - BARTLETT SCHOOL - PLEASE SEE ATTACHED
22206584	173.94	173.94	03/29/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER CART #1017766675
22206590	2,960.60	2,960.60	03/29/2022	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	Jacket & Vest - Please see attached
22206591	1,798.38	1,798.38	03/29/2022	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	PROMOTIONAL CLOTHING FOR LPS
22206594	8,037.00	8,037.00	03/29/2022	8076	F.I. OFFICE INC.	QUOTE #220315 002-CHAIRS
22206597	116.00	116.00	03/29/2022	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	CONFIRMATION #54142-JEDI MEETING TO AND FROM LPS ADMIN
22206599	7,800.00	7,800.00	03/29/2022	20709	LITTLETON PUBLIC SCHOOLS	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22206601	30,750.00	30,750.00	03/29/2022	29118	KAZANJIAN ENTERPRISE	SERVICES PER ESTIMATE #654
22206604	4,999.00	4,999.00	03/29/2022	41056	ZULUAGA, FREDDY	INTSRUCTION FOR SPRING SESSION
22206605	2,545.75	2,545.75	03/29/2022	46727	CHUNKY'S CINEMA PUB	FIELD TRIP FOR APRIL VACATION: QTY:425 UNIT PRICE:\$5.99
22206606	684.00	684.00	03/29/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #361219-VISIONEER ROADWARRIOR
22206607	2,326.00	2,326.00	03/29/2022	52165	APPLE INC.	QUOTE #2110585804-IPAD
22206608	3,160.90	3,160.90	03/29/2022	52165	APPLE INC.	QUOTE #2110626594-MACBOOK
22206609	188.99	188.99	03/29/2022	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	PRINTER #24483895
22206611	53,296.04	53,296.04	03/29/2022	56095	HMEA- HORACE MANN EDUCATIONAL ASSOCIATES, INC.	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22206613	271.84	271.84	03/29/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Index cards and laminating pouches.
22206614	138.86	138.86	03/29/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Caterpillars for science class. www.deltaeducation.com
22206615	168.12	168.12	03/29/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1017742824
22206616	451.17	451.17	03/29/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER CART #1017770031
22206617	504.09	504.09	03/29/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1017737732
22206620	75,000.00	75,000.00	03/29/2022	68588	AMERICAN TRANSLATION PARTNERS INC	WRITTEN TRANSLATION, TELEPHONIC, VIRTUAL, AND ONSITE INTERPRETATION FOR THE LPS
22206622	1,000.00	1,000.00	03/29/2022	73386	ESPRESSO PIZZA INC	PIZZA FOR ROTC SPRING CLEAN UP

22206628	1,200.00	1,200.00	03/30/2022	22285 T. A.'S BLACKBELT ACADEMY	1) sessions from april 25th - may 23rd (6 sessions) 2) 3pm - 3:45pm 3) includes Master or head certified Instructor 4) all equipment & training material by Tiger An's each session \$200/session = 6x\$200 = \$1200
22206629	7,475.00	7,475.00	03/30/2022	38525 IXL LEARNING, INC.	AS PER ATTACHED QUOTE #3292201-2022-001-3 OF 03/29/22 FOR IXL SITE LICENSE(GRADE2-8) MATH
22206630	1,201.12	1,201.12	03/30/2022	68064 BARTLETTYARNS INC	100% Wool Top QTY:11 UNIT PRICE:\$22.00 Solids Round Roving (CRANBERRY) QTY:2 UNIT PRICE:\$13.00 Solids Round Roving (BRIGHT ORANGE) QTY:2 UNIT PRICE:\$13.00 Solids Round Roving (BLACK) QTY:4 UNIT PRICE:\$13.00 Fe WB Mason Laminate Roll Repair basketball backboard at LHS - Please see attached NRT Cawley Bus Hazardous Clean Up at the Moody School - Please see attached AS PER ATTACHED QUOTE # P41151590000 OF 03/03/2022 FOR INSTRUCTIONAL SUPPLIES 30-60 Minute Tour for the Farm to Tour initiative. The school will have a tour of the facilities with emp farm to kitchen production. REPLACEMENT OF CURRENT HDD HARD DRIVE WITH SSD TECHNOLOGY ITEMS PER CART #1017795336 AS PER ATTACHED QUOTE #38964 OF 03/03/2022 FOR INSTRUCTIONAL SUPPLIES AS PER ATTACHED QUOTE FOR TEAS EXAM & FORENSIC SCIENCE KIT Brown multi-fold towels - Please see attached WB Mason Laminator OFFICE SUPPLIES AS PER ATTACHED see attached Diversified Spaces Plain Apron Table - Plastic Laminate, 30" x 60"
22206633	99.98	99.98	03/30/2022	18121 W.B. MASON CO., INC.	
22206635	910.00	910.00	03/30/2022	15342 GYMNASIUM DESIGNS	
22206636	928.00	928.00	03/30/2022	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	
22206637	2,892.71	2,892.71	03/30/2022	70828 SPLEX CORP	
22206638	152.55	152.55	03/30/2022	43522 DISCOUNT SCHOOL SUPPLY	
22206639	300.00	300.00	03/30/2022	50398 FARMER DAVES	
22206640	165.00	165.00	03/30/2022	53883 PITNEY BOWES INC.	
22206643	39.72	39.72	03/30/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22206645	1,570.34	1,570.34	03/30/2022	501096 LAKESHORE BASICS & BEYOND	
22206648	797.00	797.00	03/31/2022	31597 MIDDLESEX COMMUNITY COLLEGE	
22206663	12,160.00	12,160.00	04/01/2022	43212 CONLON PRODUCTS, INC.	
22206674	1,999.99	1,999.99	04/01/2022	18121 W.B. MASON CO., INC.	
22206677	289.84	289.84	04/01/2022	18121 W.B. MASON CO., INC.	
22206678	542.00	542.00	04/01/2022	16036 ROCHESTER 100, INC.	
22206681	4,305.50	4,305.50	04/01/2022	60910 DICK BLICK HOLDINGS, INC.	
22206682	2,916.00	2,916.00	04/01/2022	64670 RED RIVER PRESS, INC	Item #:52568-2021 QTY 6 AS PER ATTACHED QUOTE #143777 OF 03/15/22 FOR ELLI ANNUAL SUBSCRIPTION
22206684	2,058.89	2,058.89	04/01/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1017907834 Couilliard 2058.89 ITEMS PER CART #1017886448
22206685	143.26	143.26	04/01/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED QUOTE #S123529600 OF 3/31/2022 FOR INSTRUCTIONAL SUPPLIES
22206688	706.50	706.50	04/04/2022	18121 W.B. MASON CO., INC.	KINDERGARTEN PHONICS ON 5/5/22 KATHERINE BURGESS.
22206691	1,614.00	1,614.00	04/04/2022	4968 LANGUAGE CIRCLE ENTERPRISES, INC.	
22206694	9,990.58	9,990.58	04/04/2022	18056 DURKIN COMPANY, THE	Cleaning Supplies - Please see attached
22206695	2,452.50	2,452.50	04/04/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	see attached quote 5883251
22206696	20,506.50	20,506.50	04/04/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	see attached quote 9733072
22206697	17,088.75	17,088.75	04/04/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	PLEASE SEE ATTACHED QUOTE 5889233
22206698	30,271.50	30,271.50	04/04/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE 9615075
22206699	20,506.50	20,506.50	04/04/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE 5883218
22206700	1,980.00	1,980.00	04/04/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE 5889226
22206701	20,506.50	20,506.50	04/04/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE 5889241
22206702	13,671.00	13,671.00	04/04/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE 5889257
22206703	20,018.25	20,018.25	04/04/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	see attached quote 5889220
22206704	5,886.00	5,886.00	04/04/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	see attached quote 5889228
22206705	20,506.50	20,506.50	04/04/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	see attached quote 5889242
22206706	15,624.00	15,624.00	04/04/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	see attached quote 5883259
22206707	2,943.00	2,943.00	04/04/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	see attached quote 5889253
22206708	20,506.50	20,506.50	04/04/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	see attached quote 5889230
22206709	20,018.25	20,018.25	04/04/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	see attached quote 5889243

22206710	11,718.00	11,718.00	04/04/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	see attached quote 5889264
22206711	978.00	978.00	04/04/2022	43212 CONLON PRODUCTS, INC.	Stoklosa - Breaker and Water Filter Cap - Please see attached
22206712	12,423.00	12,423.00	04/04/2022	43212 CONLON PRODUCTS, INC.	Morsoft 1-Ply Bath Tissue - Please see attached
22206713	3,395.00	3,395.00	04/04/2022	49900 MOTION ELEVATOR CORPORATION	Building Repair - LHS - Please see attached
22206714	27,150.00	27,150.00	04/04/2022	52247 FOLLETT SCHOOL SOLUTIONS, INC.	PER QUOTE #1227472-1
22206717	525.11	525.11	04/04/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1017881888 - AMES (BURNS)
22206718	1,797.00	1,797.00	04/04/2022	68620 BUCK INSTITUTE FOR EDUCATION	PROJECT BASIC LEARNING 101 5/24/22-5/26/22
					ORDER # H6NKLT4SKD7 k JESSICA FENNELL
					ORDER # ZYNJZ4RX58G 2GRADE ELLEN CONCLIN
					ORDER # VYN2PTV72LN 3GRADE MICHAELA PARRINGTON SEE ATTACHED ORDERS,
					see attached quote# q-503852-1
22206719	300.00	300.00	04/04/2022	507452 LEXIA LEARNING SYSTEMS, INC.	AS PER ATTACHED QUOTE FOR EVALUATION SERVICES & FEES
22206732	1,200.00	1,200.00	04/05/2022	12605 PERKINS SCHOOL FOR THE BLIND	SEE ATTACHED QUOTE 2211072532
22206740	18,897.50	18,897.50	04/05/2022	31681 APPLE COMPUTER INC.	SEE ATTACHED QUOTE 5889221
22206741	11,718.00	11,718.00	04/05/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE 5889231
22206742	15,624.00	15,624.00	04/05/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE 5889245
22206743	20,506.50	20,506.50	04/05/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE 5883265
22206744	10,791.00	10,791.00	04/05/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	
22206745	20,506.50	20,506.50	04/05/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE 5889232
22206746	9,810.00	9,810.00	04/05/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE 5889247
22206747	990.00	990.00	04/05/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE 5889267
22206748	12,694.50	12,694.50	04/05/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE 5889222
22206749	9,810.00	9,810.00	04/05/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE 5889238
22206750	19,530.00	19,530.00	04/05/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE 5883249
22206751	1,980.00	1,980.00	04/05/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE 5889254
22206760	2,754.70	2,754.70	04/05/2022	53339 TERRAPIN SOFTWARE - HARVARD ASSOCIATES, INC.	(4) Class Bundle- Bee-Bot 4 x 499.95 = 1999.80
					(2) Easi-Scope(USB) Six pack 2 x 299.95 = 599.90
					(1) Bee-Bot Lesson (online) 1 x 100.00 = 100.00
22206764	85.60	85.60	04/05/2022	62096 LABBB COLLABORATIVE	AS PER ATTACHED QUOTE FOR APE EVALUATION OF 03/29/2022
22206769	1,610.00	1,610.00	04/05/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER CART #1017942749
22206776	71.31	71.31	04/05/2022	7494 GL GROUP, INC.	ITEMS PER QUOTE #Q1047466-1
22206777	1,925.00	1,925.00	04/05/2022	14334 LOWELL HIGH SCHOOL	please see attached
22206778	1,299.60	1,299.60	04/05/2022	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	PER TRIP # 54125
22206782	41.57	41.57	04/05/2022	28246 BARNES & NOBLE, INC.	ITEMS PER QUOTE #1411304
22206783	4,585.00	4,585.00	04/05/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #358706-DELL LATITUDE 7410 CHROMEBOOK ENTERPRISE
22206784	237.84	237.84	04/05/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1017976992
22206787	372.50	372.50	04/06/2022	9115 FLAGHOUSE INC.	ITEMS PER ATTACHED CART
22206788	425.00	425.00	04/06/2022	22341 CHRISTIANSON BUS CO., L.L.C.	Washington School in Lowell is requesting 1 bus for a trip to Canobie Lake Park on Wednesday, June 1
					Depart: Washington School, 795 Wilder Street - Lowell - 9:10 AM
					Depart Canobie Lake Park - 4:15 pm
22206792	440.32	440.32	04/06/2022	68648 TYPING.COM LLC	PER QUOTE #4976399000007348063
22206793	2,070.00	2,070.00	04/06/2022	68651 EXPLORELEARNING LLC	ITEM: GIZMOS TEACHER PLUS STUDENTS LICENSE
					QTY: 3 FOR 12 MONTHS
					ITEM: ONE INCLUDED WEBINAR TRAINING FOR UP TO 40 PARTICIPANTS FOR 12 MONTHS
22206799	449.00	449.00	04/07/2022	5391 OMNI DIGITAL PRINTERS	SERVICES PER QUOTE 697
22206803	130.80	130.80	04/07/2022	16743 SCHOLASTIC CLASSROOM MAGAZINES - SCHOLASTIC INC.	ISBN-13:9780545200530 QTY:20
					UNIT PRICE:\$4.49
					ISBN-13:9780439020084 QTY:1
					UNIT PRICE:\$5.21
					ISBN-13:9781338186161 QTY:1
					UNIT PRICE:\$24.99
22206809	792.00	792.00	04/07/2022	58320 MORIN, ANN E.	PER QUOTE #200
22206820	243.14	243.14	04/11/2022	18121 W.B. MASON CO., INC.	OFFICE SUPPLIES
22206823	249.00	249.00	04/11/2022	12847 LOWELL HIGH SCHOOL	SEE ATTACHED
22206824	379.80	379.80	04/11/2022	28246 BARNES & NOBLE, INC.	ITEMS PER QUOTE #1412624

22206825	79.90	79.90	04/11/2022	30590	FIRST BOOK	ITEM:A Shelter for Sadness QTY:1 TOTAL COST:\$7.65 ITEM:When Grandfather Flew QTY:1 TOTAL COST:\$7.05 ITEM:A Bowl Full of Peace:A True Story QTY:1 TOTAL COST:\$8.00 ITEM:Tomatoes for Neela QTY:1 TOTAL COST:\$6.7
22206828	6,800.00	6,800.00	04/11/2022	44379	APPLE STORE PHEASANT LANE	QUOTE #2110642908-POWER ADAPTER AND CHARGE CABLE
22206830	666.00	666.00	04/11/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #361829-LASERJET PRO
22206831	280.00	280.00	04/11/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #354045-WIRELESS SCANNER
22206832	4,237.00	4,237.00	04/11/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #359521-HP TONER
22206833	619.60	619.60	04/11/2022	60910	DICK BLICK HOLDINGS, INC.	AS PER ATTACHED QUOTE #QBP7933-40 OF 03/11/2022
22206837	1,187.98	1,187.98	04/11/2022	66136	THE PROPHET CORPORATION	ITEM#:58-779 QTY:1 UNIT PRICE:\$219.00 ITEM#:58-217 QTY:1 UNIT PRICE:\$559.00 ITEM#:58-511 QTY:1 UNIT PRICE:\$109.00 ITEM#:38-322 QTY:2 UNIT PRICE:\$18.95 ITEM#:41-078 QTY:4 UNIT PRICE:\$33.95
22206838	9,964.00	9,964.00	04/11/2022	66521	SPECIALNEEDSWARE INC	PER REFERENCE #20220407-121854659
22206839	1,470.48	1,470.48	04/11/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1017989653
22206840	371.16	371.16	04/11/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1018057146
22206841	269.99	269.99	04/11/2022	71246	SONOVA USA INC	AS PER ATTACHED QUOTE #5120192175 OF 04/07/22
22206842	486.00	486.00	04/11/2022	68453	OMNI PRINT INC.	QUOTE #693-COLOR POSTERS
22206846	4,247.32	4,247.32	04/11/2022	69960	TRICOR DIRECT INC./SETON	QUOTE #26643533-PROPERTY ID TAGS
22206847	38,424.00	38,424.00	04/11/2022	2647	COMMITTEE FOR CHILDREN	PER QUOTE #5024346
22206851	43.41	43.41	04/11/2022	18121	W.B. MASON CO., INC.	3 hole punch - case
22206862	239.99	239.99	04/11/2022	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	#2112554-DYMO LABELWRITER 5XL PORTABLE LABEL PRINTER
22206865	539.06	539.06	04/11/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-17904
22206866	807.59	807.59	04/11/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-180164
22206867	539.06	539.06	04/11/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-180186
22206868	807.59	807.59	04/11/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-180199
22206869	502.30	502.30	04/11/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-180512
22206870	1,140.56	1,140.56	04/11/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-180519
22206871	1,076.12	1,076.12	04/11/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-180526
22206889	23,788.00	23,788.00	04/12/2022	49888	THE OCKERS COMPANY	Display Panels and Chromebooks per attached quote # 69981
22206897	600.00	600.00	04/12/2022	63916	EKLUND, SEAN	1 Seminar with Micky Ward \$600.00 April 5th 3-345pm April 7th 3-345pm \$600
22206900	252.15	252.15	04/12/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-180534
22206901	807.59	807.59	04/12/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-180548
22206902	539.06	539.06	04/12/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-180571
22206903	1,076.12	1,076.12	04/12/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-180576
22206904	539.06	539.06	04/12/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-180604
22206905	1,451.12	1,451.12	04/12/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-180611
22206906	1,140.56	1,140.56	04/12/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-180615
22206907	1,076.12	1,076.12	04/12/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-180621
22206908	539.06	539.06	04/12/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-180633
22206910	1,120.00	1,120.00	04/12/2022	67930	PELHAM PARK LLC	ADMISSIONS QTY:70 DESCRIPTION:JUMP SOCKS PRICE:\$245.00 QTY:70 DESCRIPTION:GROUP EVENT PRICE:\$875.00
22206911	1,700.00	1,700.00	04/12/2022	68296	OUR BRAVE VOICES, LLC	AS PER ATTACHED QUOTE FOR SELECTIVE EVALUATION OF 04/08/2022
22206912	5,750.00	5,750.00	04/12/2022	501811	BEDFORD CHARTER SERVICE, INC	Transportation to the Starbase Academy on Hanscom AFB drop/pick Dates: March 16, 17, 18, 21, 22, 23, 24, 25, 28, and March 29, 2022 QTY: 10 BUSES
22206918	3,746.20	3,746.20	04/15/2022	996	B & H PHOTO VIDEO	QUOTE #1081190802, REF #MHEC-P, CANON EOS/SANDISK EXTREME
22206920	849.00	849.00	04/15/2022	70941	CARBON COLORS LLC	AS PER ATTACHED QUOTE #23358 OF 04/11/2022
22206921	1,254.00	1,254.00	04/15/2022	70941	CARBON COLORS LLC	AS PER ATTACHED QUOTE #23361 OF 04/12/2022 FOR 76 NEXT LEVEL SHIRTS

22206923	160.50	160.50	04/15/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #362274-TONER
22206924	12,770.00	12,770.00	04/15/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #361859-ADESSO & BROTHER
22206925	114.00	114.00	04/15/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #362221-VISIONEER ROADWARRIOR
22206926	367.00	367.00	04/15/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #362402-LOGITECH MX VERTICAL & MICROSOFT SURFACE ERGONOMIC KEYBOARD
22206927	724.30	724.30	04/15/2022	49888	THE OCKERS COMPANY	QUOTE #71063-SECURITY TOKENS
22206929	3,680.90	3,680.90	04/15/2022	51164	AMERICAN MUSICAL SUPPLY INC.	QUOTEPA SYSTEM/ MICROPHONE/ANALOG MIXER
22206930	750.00	750.00	04/15/2022	60028	EFI GLOBAL, INC.	Bulk Sampling Ceiling - Reilly School - Please see attached
22206933	143.26	143.26	04/15/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER CART #1018343941
22206934	640.00	640.00	04/15/2022	68589	ESTRADA, JENNIELS M.	EDUCATIONAL SUPPORT
22206936	1,200.00	1,200.00	04/19/2022	8076	F.I. OFFICE INC.	QUOTE #220412 001-30X60 BENCHES
22206938	1,203.96	1,203.96	04/19/2022	28246	BARNES & NOBLE, INC.	QUOTE# 1415263 MATHEMATICAL MINDSETS: UNLEASHING STUDENTS' POTENTIAL THROUGH CREAT
22206939	800.00	800.00	04/19/2022	30015	X2 DEVELOPMENT CORPORATION	T20176098- LOWELL PUBLIC SCHOOL LOWELL HIGH SCHOOL - MARK LEW CLASS ABSENCE LETTER FOR LHS REPORT UPDATES
22206945	3,510.00	3,510.00	04/19/2022	60846	GEDDES, KALI	26 weeks of work at \$130/week for her services in overseeing the social worker interns at the BRIDGE
22206947	2,760.32	2,760.32	04/19/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE CART 1018059865
22206948	9,161.60	9,161.60	04/19/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Printer, Ice Maker, Advanced Pencil Sharpener, Ink
22206949	349.53	349.53	04/19/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER CART #1018344445
22206950	90,100.00	90,100.00	04/19/2022	68164	SNL SPORTS ACADEMY LLC	TO PROVIDE PHYSICAL EDUCATION AND ACADEMIC SUPPORT/HOMEWORK INSTRUCTION IN AFTER S
22206951	3,000.00	3,000.00	04/19/2022	68334	CANTAVE, JEAN-ERNST	HOMELESS STUDENT TRANSPORTATION
22206956	1,600.00	1,600.00	04/19/2022	68666	KRAFT SOCCER LLC	ADMISSIONS 85 STUDENTS UNIT PRICE: \$20.00 PER QUOTE #130009T
22206957	460.00	460.00	04/19/2022	7178	SCHOLASTIC TESTING	PER QUOTE #156897
22206958	754.20	754.20	04/19/2022	14524	PEARSON ASSESSMENTS	PER QUOTE:
22206969	100.00	100.00	04/25/2022	59855	TSONGAS INDUSTRIAL HISTORY CENTER	APRIL 22 WATERPOWER WORKSHOP PER ATTACHED QUOTE:
22206973	4,000.00	4,000.00	04/25/2022	712	MIDDLESEX COMMUNITY COLLEGE	MCC will be helping Lowell High with FASFA (financial aid applications) for our students entering colle
22206978	3,031.92	3,031.92	04/25/2022	28246	BARNES & NOBLE, INC.	AS PER ATTACHED QUOTE #1416378 OF 04/16/2022
22206979	14,361.00	14,361.00	04/25/2022	31681	APPLE COMPUTER INC.	QUOTE #2110662148-MACBOOK PRO
22206980	4,969.00	4,969.00	04/25/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #362860-HPE ARUBA 6300M
22206985	7,588.00	7,588.00	04/25/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #360553-HP DESIGNJET T830
22206994	5,407.12	5,407.12	04/26/2022	28111	KITTREDGE EQUIPMENT COMPANY, INC.	Robot Coup
22206998	1,700.00	1,700.00	04/26/2022	55581	PATRIOT FLAG, LLC	FLAGS - PLEASE SEE ATTACHED
22207003	2,867.59	2,867.59	04/26/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1018699619
22207004	460.00	460.00	04/26/2022	67682	CROWE HOLDINGS, INC.	HS Banner
22207005	560.00	560.00	04/26/2022	68179	THEATREWORLD BACKDROPS, LLC	PER ATTACHED QUOTE #20213279
22207015	1,508.00	1,508.00	04/26/2022	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	SCHOOL BUS TRIPS RELATED TO COMMUNITY SCHOOL PROGRAMMING
22207031	876.00	876.00	04/27/2022	64937	MANEUVERING THE MIDDLE, LLC	BILLY'S BARBERSHOP MENTORING ON ANDOVER ST IN LOWELL (4 TRIPS)
22207035	1,483.65	1,483.65	04/27/2022	5389	G. A. BLANCO & SONS, INC.	ELEVATE COLLEGE & CAREER MENTORING TRIPS BETWEEN LPS (9 TRIPS)
22207037	7,516.00	7,516.00	04/28/2022	1667	WELLESLEY COLLEGE	\$116 (COST) X 13 (LOCAL T
22207039	292.87	292.87	04/28/2022	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	PER ATTACHED QUOTE #5049 AS PER ATTACHED QUOTE AS PER ATTACHED SCOPE OF SERVICE TO CONDUCT A NEED ASSESSMENT TO EXPAND UNIVERSAL PRE PER ATTACHED QUOTE:
22207048	5,000.40	5,000.40	04/28/2022	18121	W.B. MASON CO., INC.	DESCRIPTION: G185 GILDAN 50/50 HOODED SWEATSHIRT - SPORTS GREY WITH A 1 COLOR FULL FRO
22207049	798.00	798.00	04/28/2022	18121	W.B. MASON CO., INC.	SIZE:S-XL QTY:15 UNIT PRICE:\$16.51 EXTENDED PRICE: \$247.65
22207056	9,810.00	9,810.00	04/28/2022	29897	EARLY CHILDHOOD ASSOCIATES, INC.	DESCRIPTION: G185 GILDAN 50/50 HO
22207058	2,212.70	2,212.70	04/28/2022	35740	HEINEMANN/GREENWOOD PUB'L GRP. INC.	ITEM NUMBER- WBM20030 COPY PAPER AT \$41.67. ORDERING 3 PALLET
22207059	13,672.59	13,672.59	04/28/2022	43212	CONLON PRODUCTS, INC.	AS PER ORDER FOR 20BOXES OF COPIER PAPER -CREST BID AS PER ATTACHED SCOPE OF SERVICE TO CONDUCT A NEED ASSESSMENT TO EXPAND UNIVERSAL PRE see attached quote 5909371 Vacuum & Floor Tool Kit - Please see attached

22207062	5,610.00	5,610.00	04/28/2022	50492 CENGAGE LEARNING INC.	AS PER ATTACHED QUOTE #6042429 OF 04/26/22 FOR SUPPLY OF THE HEINIE PICTURE DICTIONARY
22207064	9,705.05	9,705.05	04/28/2022	61217 BOOKS INTERNATIONAL INC.	SEE ATTACHED QUOTE
22207068	650.37	650.37	04/28/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1018788591
22207069	950.00	950.00	04/28/2022	67789 LISCOMB, TRENT	SEE ATTACHED QUOTE 1157
22207070	9,900.00	9,900.00	04/28/2022	68370 HAVERHILL TAXI LLC	SPED STUDENT TRANSPORTATION
22207071	800.00	800.00	04/28/2022	68436 BARRY, CONNOR	SELF DEFENSE INSTRUCTION FOR THE STUDENTS AT THE STOKLOSA
22207073	1,400.00	1,400.00	04/28/2022	68673 PARTY CENTRAL, INC.	ITEMS PER QUOTE ID# 9441807
22207075	4,900.00	4,900.00	04/28/2022	68684 TAHILIANI, PRIYA J.	AUDIT
22207077	6,000.00	6,000.00	04/28/2022	503299 DEE BUS SERVICE, INC.	SPED STUDENT TRANSPORTATION
22207078	2,500.00	2,500.00	04/28/2022	68690 MANAGED METHODS, INC	REFERENCE #20220302-105425540-MANAGED METHOD CLOUD. 1 MONTH SUBSCRIPTION
22207080	39,595.26	39,595.26	04/29/2022	28111 KITTREDGE EQUIPMENT COMPANY, INC.	Combi Oven Gas
22207081	77,042.12	77,042.12	04/29/2022	28111 KITTREDGE EQUIPMENT COMPANY, INC.	Combi Oven Gas
22207082	66,082.08	66,082.08	04/29/2022	28111 KITTREDGE EQUIPMENT COMPANY, INC.	Combi Oven Gas
22207084	300.00	300.00	04/29/2022	40031 PRIDESTAR EMS INC.	TRANSPORTATION FOR 12 ADULTS ON APRIL 28, 2022 FOR 1 WAY TRANSPORTATION FROM PARKER RI
22207085	13,672.59	13,672.59	04/29/2022	43212 CONLON PRODUCTS, INC.	Floor kit - please see attached
22207087	85,765.58	85,765.58	04/29/2022	52266 AMERICAN ALARM & COMMUNICATION, INC.	Cameras at LHS - Please see attached
22207088	4,631.04	4,631.04	04/29/2022	53140 WILSON LANGUAGE TRAINING CORP.	PER QUOTE #Q1058566
22207090	89,925.00	89,925.00	04/29/2022	30570 DISCOVERY EDUCATION, INC.	SEE ATTACHED QUOTE #168219
22207091	119,865.30	119,865.30	04/29/2022	65886 MOSA MACK SCIENCE, INC.	SEE ATTACHED QUOTE # 5654
22207092	13,392.00	13,392.00	04/29/2022	65954 ACHIEVE3000 INC	SEE ATTACHED QUOTE Q-71395
22207093	190.95	190.95	04/29/2022	68689 RIVERA, NISA LANIA	AS PER ATTACHED QUOTES FOR STUDENT SUPPLIES & ACTIVITIES RELATED TO EARLY COLLEGE PROMI
22207097	88,543.77	88,543.77	04/29/2022	39831 EASTER SEALS NEW HAMPSHIRE, INC.	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22207098	16,051.00	16,051.00	04/29/2022	68696 CARE SOLACE, INC.	CARE SOLACE WILL CONNECT STUDENTS, STAFF, AND THEIR FAMILIES WITH VERIFIED MENTAL HEALTH
22207099	36,449.00	36,449.00	04/29/2022	68696 CARE SOLACE, INC.	CARE SOLACE WILL CONNECT STUDENTS, STAFF, AND THEIR FAMILIES WITH VERIFIED MENTAL HEALTH
22207114	1,530.00	1,530.00	05/03/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	AS PER ATTACHED QUOTE #363135 OF 04/28/22 FOR DELL OPTIPLEX 7490 ALL IN ONE
22207116	3,650.00	3,650.00	05/03/2022	52554 TEACHSTONE TRAINING, LLC	AS PER ATTACHED QUOTE FOR CLASS PREK-3 VIDEO LIBRARY, CLASS OBSERVATION TRAINING & RECEP
22207134	81.86	81.86	05/06/2022	68701 HUYNH, TRISTEN	AS PER ATTACHED QUOTE FOR STUDENT SUPPLIES & ACTIVITIES
22207135	212.00	212.00	05/06/2022	68702 KEM, STEPHANIE	AS PER ATTACHED QUOTE FOR STUDENT SUPPLIES AND ACTIVITIES
22207136	190.95	190.95	05/06/2022	68703 LONDONO, LUISA M.	AS PER ATTACHED QUOTE FOR STUDENT SUPPLIES AND ACTIVITIES
22207138	1,603.27	1,603.27	05/09/2022	18121 W.B. MASON CO., INC.	AS PER ATTACHED QUOTE #5124390514 OF 05/02/2022 FOR SCHOOL SUPPLIES
22207148	445.44	445.44	05/09/2022	9115 FLAGHOUSE INC.	ITEMS PER ATTACHED
22207157	6,730.52	6,730.52	05/09/2022	18056 DURKIN COMPANY, THE	Auto Scrubber, 24" Traction Drive, Lead Acid Batteries, 15 Gallon Tank, 30" Squeegee, On Board charger, and pad drivers Included - Please see attached
22207168	427.10	427.10	05/09/2022	30590 FIRST BOOK	see attached quote
22207169	195.53	195.53	05/09/2022	30590 FIRST BOOK	ITEMS PER ORDER #70052451
22207170	866.50	866.50	05/09/2022	30590 FIRST BOOK	see attached quote 700527231
22207172	1,489.00	1,489.00	05/09/2022	35157 TRANS MED USA INC.	AS PER ATTACHED QUOTE #1032600 OF 05/03/22
22207174	1,158.75	1,158.75	05/09/2022	38919 CONTINENTAL WIRELESS, INC.	PLEASE SEE ATTACHED QUOTE FOR SCHOOL WALKIE QUOTE NUMBER 83984-00 EC
22207175	7,800.00	7,800.00	05/09/2022	36660 KEYS TO LITERACY	PD FOR LETTERLAND SEE ATTACHED CONTRACT
22207177	3,500.00	3,500.00	05/09/2022	32715 GUITAR CENTER	LD System Curv 500 ES Portable Array System Entertainer Set with Power Extension Set and Fender Fc
22207178	4,937.35	4,937.35	05/09/2022	43976 CONGRESS NETWORK CORPORATION	25 Person Portable Translation Tourguide System
22207181	670.00	670.00	05/09/2022	45492 ANIMAL ADVENTURES	Ref. Quote ZES-4767
22207186	3,900.00	3,900.00	05/09/2022	50105 INTEGRATED CENTER FOR CHILD	2 STANDARD PRESENTATIONS ON 7/22/22 FOR 2 HOURS
22207188	9,135.75	9,135.75	05/09/2022	53009 FOR THE KIDS INC.	AS PER ATTACHED IEE AGREEMENT Summer School Program Events, see attached for dates, locations, serving times and amount of small servings. (total 18 dates in July, 4685 estimated servings)
22207190	700.00	700.00	05/09/2022	57279 UY, PHITSAMAY S.	PD MEETING: SOCIAL & EMOTIONAL NEEDS OF STUDENTS & STAFF
22207193	3,290.00	3,290.00	05/09/2022	59746 IMAGE MATTERS INC.	PLEASE SEE ATTACHED QUOTE- QUOTE NUMBER SO-204196
22207197	218.04	218.04	05/09/2022	60910 DICK BLICK HOLDINGS, INC.	CLASSROOM SUPPLIES PER QUOTE #QBP7933-42
22207198	1,800.00	1,800.00	05/09/2022	61045 MIKE'S VENDING LLC	AS PER ATTACHED QUOTE FOR SUPPLY OF 20 BY40 FRAME TENT & CEMENT WEIGHTS PAVEMENT INC
22207202	4,500.00	4,500.00	05/09/2022	63259 ARCHITECTS FOR LEARNING - WELLESLEY, LLC	AS PER ATTACHED SCOPE OF SERVICES FOR IEP -SPEECH-LANGUAGE,READING AND WRITING TESTING
22207205	9,794.98	9,794.98	05/09/2022	65105 LITERACY RESOURCES, LLC	see attached quote 194085

22207206	8,644.43	8,644.43	05/09/2022	65105 LITERACY RESOURCES, LLC	see attached quote 194094
22207207	12,291.28	12,291.28	05/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED QOUTE 1018809367
22207208	744.69	744.69	05/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED- QOUTE 1018793908
22207209	1,405.51	1,405.51	05/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED QOUTE-1018851057
22207210	3,105.42	3,105.42	05/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	shopping carts 1018814711,1018814769,1018814792,1018814841,1018814873
22207211	2,109.26	2,109.26	05/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	shopping carts 1018814958, 1018814979, 1018815028, 1018815057, 1018815080
22207212	6,134.86	6,134.86	05/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	shopping carts 1018815173, 1018815191, 1018815208, 1018815314, 1018815255
22207213	5,420.30	5,420.30	05/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	shopping carts 1018880293, 1018880300, 1018880327, 1018880362
22207214	6,822.58	6,822.58	05/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	shopping carts 1018880471, 1018880502, 1018880518, 1018880538, 1018880546, 1018880571, 101
22207215	505.93	505.93	05/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER CART #1019082012
22207216	521.50	521.50	05/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-188556
22207217	16,872.15	16,872.15	05/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-188631
22207218	16,123.17	16,123.17	05/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-188572
22207219	2,214.34	2,214.34	05/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote #q-188592
22207221	1,000.00	1,000.00	05/09/2022	68705 MASSACHUSETT ASIAN AMERICAN COMMISSION	TABLE FOR UNITY GALA (10 SEATS)
22207222	167.30	167.30	05/09/2022	68711 CHUNG, KRYSTAL	Public Presentation
22207223	500.00	500.00	05/09/2022	68713 AFRO-AMERICAN COMMUNITY COLLABORATIVE, INC.	Juneteenth Black Tie Gala
22207230	3,517.93	3,517.93	05/10/2022	50105 INTEGRATED CENTER FOR CHILD	AS PER ATTACHED INDEPENDENT EVALUATION
22207231	139,295.18	139,295.18	05/10/2022	53140 WILSON LANGUAGE TRAINING CORP.	AGREEMENT - CLASSROOM OBSERVATION,NEURO PSYCHOLOGICAL EVALUTION & ACADEMIC EVALUA
22207233	37,095.69	37,095.69	05/10/2022	61217 BOOKS INTERNATIONAL INC.	SEE ATTACHED QUOTE Q1057976
22207237	169.91	169.91	05/10/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quotes with reference # 15032022, please deliver to specified school on each order
22207247	1,497.50	1,497.50	05/10/2022	6290 OWLSTAMP VISUAL SOLUTIONS **USE VC#71862**	CLASSROOM SUPPLIES PER CART #1019107056
22207248	31.95	31.95	05/10/2022	6290 OWLSTAMP VISUAL SOLUTIONS **USE VC#71862**	ITEMS PER QUOTE #13509
					Owl Stamp Quote #14452
					Nameplate for Susie Chhoun
22207252	288.47	288.47	05/10/2022	7173 SCHOLASTIC BOOK CLUBS,INC	CLASSROOM SUPPLIES PER ATTACHED DOCUMENT
22207253	63.82	63.82	05/10/2022	7494 GL GROUP, INC.	ITEMS PER ATTACHED DOCUMENT
22207255	400.00	400.00	05/10/2022	22341 CHRISTIANSON BUS CO., L.L.C.	TRANSPORTATION TO FANEUIL HALL
22207257	555.00	555.00	05/10/2022	23732 MASS ASSOCIATION OF SCHOOL SUPERINTENDENTS	Registration for Dr. Boyd, Latifah Phillips and Robin Desmond.
22207258	680.00	680.00	05/10/2022	28246 BARNES & NOBLE, INC.	Ref. Quote 1426179
22207260	1,000.00	1,000.00	05/10/2022	30328 TEWKSBURY FLORIST & GREENERY, INC.	Privacy topiary and delivery for playground as needed.
22207264	1,971.75	1,971.75	05/10/2022	71605 HD SUPPLY, INC. MAINTENANCE, LTD.	Model: XLBOX10 24"XL x 20"W x 21" 10/pk (D Extra Large Moving Box)
22207267	572.00	572.00	05/10/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	AS PER ATTACHED QUOTE #363859 OF 05/06/22 (PLEASE NOTE THIS ORDER IS ON TWO PURCHASE ORDER)
22207268	18,508.00	18,508.00	05/10/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	AS PER ATTACHED QUOTE #363859 OF 05/06/22(PLEASE NOTE THIS ORDER IS ON TWO PURCHASE OF
22207276	1,068.11	1,068.11	05/10/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED QUOTE #Q-190471 OF 05.09.2022
22207277	655.14	655.14	05/10/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1019152959
22207278	2,435.41	2,435.41	05/10/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER Cart# 1019149978 OF 05/10/22
22207279	7,240.70	7,240.70	05/10/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-192204
22207280	14,027.81	14,027.81	05/10/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-192240
22207282	1,899.00	1,899.00	05/10/2022	67305 CLARKE, MAURA	INSTRUCTION FOR SPRING SEMESTER
22207285	625.00	625.00	05/10/2022	68813 RAFFONI, CHARLES ANTHONY	SUMMER YOGA PROGRAM PER QUOTE 4 WEEKLY SESSIONS - JULY 2022 FOR 2.5 HOURS EACH VISIT. See attached quote
22207286	297.31	297.31	05/10/2022	68817 TENERGY CORPORATION	TRANSPORTATION TO RAMBLEWILD ADVENTURE PARK
22207287	1,000.00	1,000.00	05/10/2022	501811 BEDFORD CHARTER SERVICE, INC	AS PER ATTACHED QUOTES #Q-50090461-1 & Q-509045-1 OF 05/06/22 FOR 40 LETRS PARTICIPANT M
22207289	31,220.00	31,220.00	05/10/2022	507452 LEXIA LEARNING SYSTEMS, INC.	Mowers
22207296	6,998.00	6,998.00	05/13/2022	6216 O'CONNOR ACE HARDWARE	3 CLARINET MOUTHPIECES @ \$20 EACH = \$60
22207301	882.36	882.36	05/13/2022	8102 UNIVERSITY MUSIC	5 CLARINET LIGATURES @ \$5.95 EACH = \$29.75 3 ALTO SAX MOUTHPIECES @ \$23 EACH = \$69 3 ALTO SAX LIGATURES @ \$6.95 EACH = \$20.85 1 TENOR SAX MOUTHPIECE KIT = \$30 2 ESSENTIAL

22207305	880.00	880.00	05/13/2022	22341 CHRISTIANSON BUS CO., L.L.C.	AS PER ATTACHED REQUEST FOR STUDENT TRANSPORTATION TO EDWARD KENNEDY INSTITUTE
22207307	368.90	368.90	05/13/2022	22156 ORIENTAL TRADING COMPANY	ITEM: #5/599 @ \$67.99 EACH QTY:1 = \$67.99 ITEM: #5/595 @ \$64.99 EACH QTY:1 = \$64.99 ITEM: #12/517 @ \$17.99 EACH QTY:2 = \$35.98 ITEM: #5/753 @ \$27.99 EACH QTY:3 = \$83.97 ITEM: #5/784 @ \$67.99 EACH QTY:1 = \$67.99 Registration for Dr. Boyd and Billie Jo Turner see attached quote # 5897676
22207308	1,500.00	1,500.00	05/13/2022	23732 MASS ASSOCIATION OF SCHOOL SUPERINTENDENTS	see attached quote 5897643
22207313	1,389.36	1,389.36	05/13/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	see attached quote 9766317
22207314	27.00	27.00	05/13/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	see attached quote 9663559
22207315	263.45	263.45	05/13/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	see attached quote 5897663
22207316	219.45	219.45	05/13/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	see attached quote 5897680
22207317	703.67	703.67	05/13/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE 5897755
22207318	733.81	733.81	05/13/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE 5897757
22207319	88.00	88.00	05/13/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE 5897760
22207320	205.59	205.59	05/13/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE 5897762
22207321	916.36	916.36	05/13/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE
22207322	126.50	126.50	05/13/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	see attached quote 5897778
22207323	946.00	946.00	05/13/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	see attached quote 5897795
22207324	2,090.00	2,090.00	05/13/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	see attached quote 5897798
22207325	47.00	47.00	05/13/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	see attached quote 5897840
22207326	484.00	484.00	05/13/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	see attached quote 5897844
22207327	88.00	88.00	05/13/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	see attached quote 5897845
22207328	47.00	47.00	05/13/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	see attached quote 5897846
22207329	110.00	110.00	05/13/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	see attached quote 5897847
22207330	418.00	418.00	05/13/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	see attached quote 5897848
22207331	88.00	88.00	05/13/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	see attached quote 5897851
22207332	525.80	525.80	05/13/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	see attached quote 5897854
22207333	624.64	624.64	05/13/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	see attached quote 5897852
22207334	349.75	349.75	05/13/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	see attached quote 5897861
22207335	325.27	325.27	05/13/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	see attached quote 5897862
22207336	372.90	372.90	05/13/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	INSTRUCTIONAL AFTER SCHOOL SERVICES
22207337	47.00	47.00	05/13/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	PER ESTIMATE #23370
22207340	4,000.00	4,000.00	05/13/2022	37794 BOUTSELIS, JOHN W.	PER BANQUET EVENT ORDER #6378
22207341	6,405.00	6,405.00	05/13/2022	70941 CARBON COLORS LLC	TOTAL # OF PROGRAMS: 3
22207344	3,718.00	3,718.00	05/13/2022	43472 UMASS LOWELL INN & CONFERENCE CENTER	TOTAL PROGRAM FEES: \$585.00
22207345	713.00	713.00	05/13/2022	46180 DISCOVERY MUSEUMS, THE	TOTAL MATERIAL FEES: \$108.00
22207346	2,397.50	2,397.50	05/13/2022	49501 WISCONSIN CENTER FOR EDUCATION PRODUCTS	MILEAGE FEE: \$20.00
22207350	3,021.45	3,021.45	05/13/2022	53369 BOSTON NEUROPSYCHOLOGICAL SERVICES, LLC	SEE ATTACHED QUOTE
22207355	1,200.00	1,200.00	05/13/2022	63339 LALLY, STACIA	AS PER ATTACHED INDEPENDENT EVALUATION AGREEMENT
22207358	2,994.58	2,994.58	05/13/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	INSTRUCTOR FOR THE STUDENTS AT THE SULLIVAN
22207359	924.00	924.00	05/13/2022	68351 DOBENS, DEBORAH ANN	ITEMS PER CART #1019168812
22207366	920.00	920.00	05/13/2022	68819 GORDON COLLEGE	AS PER ATTACHED REQUEST FOR PARTICIPATION IN LETRS.
22207372	100.00	100.00	05/13/2022	14334 LOWELL HIGH SCHOOL	PROGRAM FEE (PER PERSON) (17 PARTICIPANTS X \$60) (FULL DAY TEAM BUILDING & HIGH ROPES EXF
22207374	278.00	278.00	05/16/2022	6290 OWLSTAMP VISUAL SOLUTIONS **USE VC#71862**	DESCRIPTION: WE ARE AMERICA QTY:10
22207376	315.97	315.97	05/16/2022	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	UNIT PRICE: \$10.00
22207378	3,455.00	3,455.00	05/16/2022	50798 CANOBIE LAKE PARK CORPORATION	PER QUOTE 14481
22207384	210.41	210.41	05/16/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER TRIP #56034
22207385	229.02	229.02	05/16/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER QUOTE #SCH33249
22207386	1,045.00	1,045.00	05/16/2022	71636 REAL WICKED EVENTS LLC	ITEMS PER CART #1019384519
					School Specialty
					REFER to Cart#1019214893
					Back to School Summer event for all LPS students
					CORN HOLE SETS QTY:1 AMOUNT:\$295.00
					RESIN FILLED ALL WEATHER BAGS QTY:1
					AMOUNT:\$0.00
					TOURNAMENT SERVICES QTY:1 AMOUNT:\$750.00

22207387	1,137.50	1,137.50	05/16/2022	67960 LAVINE, HOLLY J.	AS PER ATTACHED SCOPE OF SERVICES FOR TUTORIAL SESSIONS
22207388	3,077.88	3,077.88	05/16/2022	68453 OMNI PRINT INC.	PER QUOTE #708
22207389	372.51	372.51	05/16/2022	501096 LAKESHORE BASICS & BEYOND	AS PER ATTACHED QUOTE 65092 OF 05/06/22 FOR 9 INDESTRUCTIBLE FOLDING REST MT
22207390	350,450.00	350,450.00	05/16/2022	27320 FRANK P. MCCARTIN CO., INC	Case of 12 Filters EZH20 SRF MT BFS 8 GPH SS CLR/BTL Filler EXH20 SS ASA Water Cooler PER JOB REFERENCE #65034
22207392	33,647.97	33,647.97	05/16/2022	28111 KITTREDGE EQUIPMENT COMPANY, INC.	see attached quote 1428329
22207405	311.70	311.70	05/17/2022	28246 BARNES & NOBLE, INC.	SEE ATTACHED QUOTE
22207421	87,562.12	87,562.12	05/17/2022	40032 LEARNING A-Z LLC	SEE ATTACHED QUOTE Q-122611-1
22207425	140,000.00	140,000.00	05/17/2022	52058 AMPLIFY EDUCATION, INC.	SEE ATTACHED QUOTE 139624-1106
22207426	43,350.00	43,350.00	05/17/2022	65392 NEARPOD INC.	AS PER ATTACHED SCOPE OF SERVICE FOR INDEPENDENT EVALUTION
22207456	709.50	709.50	05/19/2022	12605 PERKINS SCHOOL FOR THE BLIND	interface the new paging/bell - Please see attached
22207463	540.00	540.00	05/19/2022	43953 MEDFORD ELECTRONICS INC.	Work with our staff Focuses on collecting the data and WriteBoston providng scheduling, planning, m
22207476	3,000.00	3,000.00	05/19/2022	68841 WRITEBOSTON, INC.	see attached quote 5916952
22207485	210,007.70	210,007.70	05/23/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	see attached quote q-23653
22207486	549.75	549.75	05/23/2022	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	see attached quote q-23715
22207487	4,188.69	4,188.69	05/23/2022	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	see attached quote
22207488	92.18	92.18	05/23/2022	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	see attached quote
22207489	2,973.41	2,973.41	05/23/2022	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	see attached quote
22207490	3,944.80	3,944.80	05/23/2022	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	see attached quote
22207491	184.36	184.36	05/23/2022	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	see attached quote
22207492	2,592.60	2,592.60	05/23/2022	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	see attached quote
22207493	3,582.78	3,582.78	05/23/2022	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	see attached quote
22207494	244.09	244.09	05/23/2022	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	see attached quote
22207495	333.80	333.80	05/23/2022	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	see attached quote
22207496	1,826.32	1,826.32	05/23/2022	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	see attached quote
22207497	292.66	292.66	05/23/2022	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	see attached quote
22207498	1,675.19	1,675.19	05/23/2022	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	see attached quote
22207499	1,965.14	1,965.14	05/23/2022	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	see attached quote
22207500	450.00	450.00	05/23/2022	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	see attached quote
22207505	395.21	395.21	05/23/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER CART #1019511857
22207506	2,226.85	2,226.85	05/23/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED QUOTE # Q-195465 OF 05/18/22
22207507	114.97	114.97	05/23/2022	68800 HAND2MIND, INC.	CLASSROOM SUPPLIES PER ATTACHED DOCUMENT
22207510	299.80	299.80	05/23/2022	18121 W.B. MASON CO., INC.	AS PER ATTACHED QUOTE #S124889091 OF 05/19/22
22207511	198,668.88	198,668.88	05/23/2022	52266 AMERICAN ALARM & COMMUNICATION, INC.	Cameras at Middle Schools - Please see attached
22207515	200.70	200.70	05/23/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1019585820
22207516	3,432.79	3,432.79	05/23/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1019621382
22207517	2,007.87	2,007.87	05/24/2022	18121 W.B. MASON CO., INC.	AS PER ATTACHED QUOTE #S124850745 OF 05/18/2022
22207523	544.00	544.00	05/24/2022	38525 IXL LEARNING, INC.	PER QUOTE #2547772-2022-001-2
22207525	13,341.70	13,341.70	05/24/2022	52247 FOLLETT SCHOOL SOLUTIONS, INC.	AS PER ATTACHED EMAIL.REFERENCE TO BALANCE ON PO 22200249
22207528	205.38	205.38	05/24/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1019625876
22207529	3,508.35	3,508.35	05/24/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1019626484
22207530	395.77	395.77	05/24/2022	68453 OMNI PRINT INC.	AS PER ATTACHED QUOTE #711 OF 05/19/22 FOR GRADUATION PROGRAM
22207531	1,402.00	1,402.00	05/24/2022	68478 CABRERA, WILLIAM	AS PER ATTACHED QUOTE FOR PROGRAM SUPPLIES
22207535	22,491.00	22,491.00	05/25/2022	59242 VEX ROBOTICS, INC.	PER QUOTE #11919549
22207536	1,560.00	1,560.00	05/25/2022	59855 TSONGAS INDUSTRIAL HISTORY CENTER	PER ATTACHED PROPOSAL SUMMER 2022 MURKLAND ELEMENTARY SCHOOL 8 DAYS @ \$195/DAY = \$1560 PER QUOTE ID 146974
22207537	40,663.00	40,663.00	05/25/2022	65392 NEARPOD INC.	PER CART #1019684169
22207538	57.29	57.29	05/25/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1019579333
22207539	469.44	469.44	05/25/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1019684696
22207540	664.19	664.19	05/25/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1019684894
22207541	53.64	53.64	05/25/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1019686027
22207542	242.07	242.07	05/25/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	MAY 27TH CELEBRATION 185 STUDENTS
22207543	331.00	331.00	05/25/2022	68812 SULLIVAN FARMS INC.	JUNE 10TH CELEBRATION 168 STUDENTS
22207544	330.00	330.00	05/25/2022	68812 SULLIVAN FARMS INC.	

22207545	60.00	60.00	05/25/2022	68812 SULLIVAN FARMS INC.	JUNE 17TH CELEBRATION 15 STUDENTS
22207547	84.97	84.97	05/25/2022	501096 LAKESHORE BASICS & BEYOND	ITEM# GG218 QTY:1 UNIT PRICE: \$29.99
					ITEM# GG217 QTY:1 UNIT PRICE: \$29.99
					ITEM# TT461 QTY:1 UNIT PRICE: \$24.99
22207548	132.96	132.96	05/25/2022	501096 LAKESHORE BASICS & BEYOND	ITEM# TT293 QTY:1 UNIT PRICE: \$29.99
					ITEM# EE708 QTY:1 UNIT PRICE: \$29.99
					ITEM# LL961 QTY:1 UNIT PRICE: \$39.99
					ITEM# HH967 QTY:1 UNIT PRICE: \$32.99
22207552	1,500.00	1,500.00	05/26/2022	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	TRANSPORTATION FOR STUDENTS & STAFF
22207554	163.88	163.88	05/26/2022	28246 BARNES & NOBLE, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #1431413
22207556	896.00	896.00	05/26/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #364660-WINDOWS SERVER STANDARD EDITION
22207557	225.00	225.00	05/26/2022	53009 FOR THE KIDS INC.	SHAVE ICE STOK EVENT
22207558	5,730.00	5,730.00	05/26/2022	59435 LUCOS TRANSPORTATION LLC	SPECIAL NEEDS STUDENT TRANSPORT FROM HAVERHILL TO LOWELL
22207559	122,685.00	122,685.00	05/26/2022	61909 NICKS LUXURY TRANSPORTATION	SPECIAL ED STUDENT TRANSPORTATION
22207562	200.04	200.04	05/26/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1019708312
22207563	213.13	213.13	05/26/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1019708698
22207564	3,174.00	3,174.00	05/26/2022	67762 TOP NOTCH SUPPLY, INC.	QUOTE #107902-TOWEL ROLLS WHITE
22207567	84.69	84.69	05/26/2022	68889 TDSA, LLC	ITEM#: 347-4528 EMC-K PRICE: \$9.99
					ITEM#: 347-4529 EMC 1 PRICE: \$9.98
					ITEM#: 347-4530 EMC 2 PRICE: \$9.98
					ITEM#: 347-4531 EMC 3 PRICE: \$9.98
					ITEM#: 347 533OLR PRICE: \$18.88
					ITEM#: 347828563SC pPRICE: \$15.88
22207572	59.49	59.49	05/27/2022	18121 W.B. MASON CO., INC.	ITEM# TEPT53907 QTY:1
					ITEM# TEPT53905 QTY:1
					ITEM# TEPT6076 QTY:1
					ITEM# TEPT6064 QTY:1
22207576	38,000.00	38,000.00	05/31/2022	49114 UNIVERSITY OF MASSACHUSETTS LOWELL	LOWELL HIGH SCHOOL GRADUATION JUNE 8, 2022
22207581	318.75	318.75	05/31/2022	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	ITEM CODE: G200
					DESCRIPTION: BLACK-10SM-7MD-SLG-3XL-GILDAN ULTRA COTTON 6 OZ. T-SHIRT-1C LC FB
					QTY:25 UNIT PRICE:\$10.95
					DESCRIPTION: 1 COLOR FB SCREENING
					QTY:1 UNIT PRICE: \$25.00
					DESCRIPTION: 1 COLOR LC SCREEN
22207582	572.85	572.85	05/31/2022	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	PER JOB # 2205233-JD
22207589	1,398.00	1,398.00	05/31/2022	8102 UNIVERSITY MUSIC	11" Muff'I \$12
					12" Muff'I \$12
					14" Muff'I \$15
					20" Muff'I \$25
					11" CS batter head \$22
					12" CS batter head \$22
					14" CS batter head \$25
					20" CS batter head \$50
					Drum and cymbal mute pack \$70
					Ludwig double tom stand \$125
22207597	134.06	134.06	05/31/2022	22156 ORIENTAL TRADING COMPANY	AS PER ATTACHED QUOTE #00900 OF 05/26/22
22207601	14,436.00	14,436.00	05/31/2022	22229 CASEY ENGINEERED MAINTENANCE, INC.	Wavelength Blastoff low odor stripper - please see attached
22207605	587.17	587.17	05/31/2022	28246 BARNES & NOBLE, INC.	AS PER ATTACHED QUOTE# 1430951 OF 05/31/22 FOR SCHOOL SUPPLIES
22207606	531.65	531.65	05/31/2022	28246 BARNES & NOBLE, INC.	PER QUOTE # 1432593
22207609	5,471.11	5,471.11	05/31/2022	30590 FIRST BOOK	ITEMS PER ATTACHED ORDER #700536100
22207610	1,100.00	1,100.00	05/31/2022	36314 CORREIA, ERICA	PARENT TRANSPORTATION REIMBURSEMENT
22207615	3,366.50	3,366.50	05/31/2022	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	see attached quote
22207616	394.80	394.80	05/31/2022	43976 CONGRESS NETWORK CORPORATION	QUOTE ZES-4790 BATTERIES
22207618	114.00	114.00	05/31/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #365311-VISIONEER ROADWARRIOR
22207622	1,356.39	1,356.39	05/31/2022	61217 BOOKS INTERNATIONAL INC.	AS PER ATTACHED QUOTE #2022 OF 05/25/22
22207628	610.09	610.09	05/31/2022	64777 RISE VISION INC.	QUOTE #88471-DISPLAY LICENSES ANNUAL PLAN
22207629	2,100.00	2,100.00	05/31/2022	64950 EVENT COMMS, LLC	PER ESTIMATE #1033
22207631	1,645.00	1,645.00	05/31/2022	65406 SIMPLY KHMER FOOD CORP.	KMER NEW YEAR CELEBRATION

22207635	124.18	124.18	05/31/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED CART 1019776483 OF 05/26/22
22207636	306.79	306.79	05/31/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART # 1019818183
22207637	930.25	930.25	05/31/2022	68453	OMNI PRINT INC.	QUOTE #710-NAVY POLOS W/BURGUNDY & WHITE LOGO
22207644	400.00	400.00	05/31/2022	68890	TY, SENG	BOOK DISCUSSIONS
22207645	1,000.00	1,000.00	05/31/2022	68894	RIVERA, INDIANA C.	PARENT TRANSPORTATION REIMBURSEMENT
22207646	2,500.00	2,500.00	05/31/2022	68895	STONGE, HEATHER	PARENT TRANSPORTATION REIMBURSEMENT
22207647	500.00	500.00	05/31/2022	68896	THOMAS, KENNETH W.	PARENT TRANSPORTATION REIMBURSEMENT
22207648	76.77	76.77	05/31/2022	68897	MAZZOCHIA, JENNA	PARENT TRANSPORTATION REIMBURSEMENT (ONE TIME PAYMENT)
22207649	1,000.00	1,000.00	05/31/2022	68898	KIMBROUGH, PRISCILLA E.	PARENT TRANSPORTATION REIMBURSEMENT
22207650	2,500.00	2,500.00	05/31/2022	68899	CRUZ, WILFREDO RIVERA	PARENT TRANSPORTATION REIMBURSEMENT
22207651	49.80	49.80	05/31/2022	68900	ARCE, ERIKA	PARENT TRANSPORTATION REIMBURSEMENT
22207653	35,339.00	35,339.00	05/31/2022	68904	THE REGENTS / UNIVERSITY OF COLORADO	PROFESSIONAL DEVELOPMENT
22207654	350.00	350.00	05/31/2022	68906	MOR, KENNES	QUOTE #202-DANCE AND COSTUME AT THE BUTLER
22207658	83,125.70	83,125.70	06/01/2022	712	MIDDLESEX COMMUNITY COLLEGE	LHS STUDENTS PARTNERSHIP WITH MIDDLESEX COMMUNITY COLLEGE TO EARN THEIR ASSOCIATES I
22207659	92.50	92.50	06/01/2022	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	AS PER ATTACHED QUOTE #Q155183 OF 5/31/22
22207660	1,155.00	1,155.00	06/01/2022	35740	HEINEMANN/GREENWOOD PUB'L GRP. INC.	see attached quote 5918988
22207662	2,500.00	2,500.00	06/01/2022	43340	LOWELL REGIONAL TRANSIT AUTHORITY	AS PER ATTACHED REQUEST FOR STORED VALUE CHARLIE CARDS
22207663	250.31	250.31	06/01/2022	43790	SCHOLASTIC, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE
22207665	2,146.45	2,146.45	06/01/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER CART #1019889340 OF 05/31/22
22207666	6,526.61	6,526.61	06/01/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER CART # 1019839113 FOR SCHOOL SUPPLIES
22207667	144.46	144.46	06/01/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1019918212
22207668	227.19	227.19	06/01/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1019918517
22207670	437.00	437.00	06/01/2022	68937	GARCIA, RODRIGO	KNOWLEDGE BOWL SUPPLIES PER ATTACHED QUOTE
22207678	211.51	211.51	06/01/2022	66136	THE PROPHET CORPORATION	CLASSROOM SUPPLIES PER ATTACHED QUOTE
22207679	356.10	356.10	06/01/2022	66136	THE PROPHET CORPORATION	CLASSROOM SUPPLIES PER ATTACHED QUOTE
22207680	895.00	895.00	06/01/2022	66254	ORTON GILLINGHAM ONLINE ACADEMY LLC	ONLINE COMPREHENSION COURSE
22207682	588.04	588.04	06/01/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1019899738
22207683	138.56	138.56	06/01/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1019899952
22207684	198.97	198.97	06/01/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1019899976
22207685	151.64	151.64	06/01/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1019899999
22207686	833.41	833.41	06/01/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1019916948
22207687	303.26	303.26	06/01/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1019886595
22207688	899.65	899.65	06/01/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1019886618
22207693	900.00	900.00	06/01/2022	68948	FUNFLATION PARTY RENTALS LLC	FIRE STATION BOUNCE HOUSE \$300
						SPLASH BOUNCE HOUSE \$300
						PARADISE BOUNCE HOUSE \$300
22207694	3,617.00	3,617.00	06/01/2022	501096	LAKESHORE BASICS & BEYOND	ITEMS PER QUOTE #71479
22207698	40,805.10	40,805.10	06/02/2022	2647	COMMITTEE FOR CHILDREN	see attached quote 5023861
22207700	154.01	154.01	06/02/2022	7494	GL GROUP, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE
22207712	78,750.00	78,750.00	06/02/2022	35740	HEINEMANN/GREENWOOD PUB'L GRP. INC.	see attached quote, please pay attention to the ship to on each order
22207715	42,000.00	42,000.00	06/02/2022	38525	IXL LEARNING, INC.	SEE ATTACHED QUOTE
22207719	24,546.00	24,546.00	06/02/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	See attached quote
22207720	22,950.00	22,950.00	06/02/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	See attached quote
22207721	10,448.75	10,448.75	06/02/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #365498-MICROSOFT LICENSING
22207727	700.00	700.00	06/02/2022	58659	RICHARDS, CHRISTOPHER	QUOTE #1008-, SET UP, SCHOOL SCREEN-TOTE BAGS
22207728	227.28	227.28	06/02/2022	60910	DICK BLICK HOLDINGS, INC.	ITEMS PER QUOTE #QBP7933-43
22207729	55,000.00	55,000.00	06/02/2022	61019	ZEARN, INC.	SEE ATTACHED QUOTE 00159231
22207735	367.25	367.25	06/02/2022	66136	THE PROPHET CORPORATION	ITEM#: 61-620 QTY:1 UNIT PRICE: \$79.95
						ITEM#: 51-200 QTY:1 UNIT PRICE: \$13.95
						ITEM#: 71-923 QTY:1 UNIT PRICE: \$105.00
						ITEM#: 63-260 QTY:1 UNIT PRICE: \$129.00
22207738	48,550.00	48,550.00	06/02/2022	66521	SPECIALNEEDSWARE INC	SEE ATTACHED QUOTE
22207739	114,064.05	114,064.05	06/02/2022	66535	INQUIRED, LLC	SEE ATTACHED QUOTE
22207740	55.44	55.44	06/02/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1019944462
22207741	155.81	155.81	06/02/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1019944797
22207742	5,937.15	5,937.15	06/02/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1019944915
22207743	121.40	121.40	06/02/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1019945752
22207744	200.55	200.55	06/02/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1019979736

22207745	61,333.00	61,333.00	06/02/2022	67121 GAGGLE.NET INC	To provide telehealth counseling and therapy services at no cost to students in response to increased
22207746	420.00	420.00	06/02/2022	68453 OMNI PRINT INC.	QUOTE #714-KINDERGARTEN REGISTRATION FLYERS
22207747	650.13	650.13	06/02/2022	68800 HAND2MIND, INC.	see attached quote
22207748	406.40	406.40	06/02/2022	68800 HAND2MIND, INC.	see attached quote
22207749	1,300.27	1,300.27	06/02/2022	68800 HAND2MIND, INC.	see attached quote
22207750	1,137.61	1,137.61	06/02/2022	68800 HAND2MIND, INC.	see attached quote
22207751	1,283.85	1,283.85	06/02/2022	68800 HAND2MIND, INC.	see attached quote
22207752	747.63	747.63	06/02/2022	68800 HAND2MIND, INC.	see attached quote
22207753	73.12	73.12	06/02/2022	68800 HAND2MIND, INC.	see attached quote
22207754	406.40	406.40	06/02/2022	68800 HAND2MIND, INC.	see attached quote
22207755	812.79	812.79	06/02/2022	68800 HAND2MIND, INC.	see attached quote
22207757	4,900.00	4,900.00	06/02/2022	68947 WILSON, TRIANA	PER ATTACHED QUOTE #155
22207758	38,750.00	38,750.00	06/02/2022	68949 L&P EDUCATIONAL SERVICES, LLC	EDUCATIONAL SERVICES FOR BIAS TRAINING
22207759	3,500.00	3,500.00	06/02/2022	68950 RATEAU, NOUBERTSON	I AM YOU FILM SCREENING WITH PANEL DISCUSSION
22207763	112,750.00	112,750.00	06/02/2022	507452 LEXIA LEARNING SYSTEMS, INC.	SEE ATTACHED QUOTE
22207764	30,150.00	30,150.00	06/02/2022	507452 LEXIA LEARNING SYSTEMS, INC.	PER QUOTE #Q-511559-1
22207765	44,740.00	44,740.00	06/02/2022	66544 IMAGINE LEARNING INC	PER QUOTE #24817
22207766	42,940.00	42,940.00	06/02/2022	66544 IMAGINE LEARNING INC	PER QUOTE #248508
22207776	158.89	158.89	06/02/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1019981005
22207779	269.42	269.42	06/02/2022	22156 ORIENTAL TRADING COMPANY	CLASSROOM SUPPLIES PER ATTACHED QUOTE
22207781	21,950.00	21,950.00	06/02/2022	24139 MB TRACTOR & EQUIPMENT - SUMMA HUMMA ENT. LLC	QUOTE-SECURITY VEHICLE
22207782	21,950.00	21,950.00	06/02/2022	24139 MB TRACTOR & EQUIPMENT - SUMMA HUMMA ENT. LLC	See attached quote
22207784	2,699.85	2,699.85	06/02/2022	61217 BOOKS INTERNATIONAL INC.	see attached quote
22207785	5,200.00	5,200.00	06/02/2022	61289 NEUROMOTION INC.	PER QUOTE ID #0001000
22207787	151.78	151.78	06/02/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1019935908
22207788	106.13	106.13	06/02/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1019999049
22207789	294.28	294.28	06/02/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED CART # 1019963268
22207790	211.66	211.66	06/02/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1019983131
22207791	187.83	187.83	06/02/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1019983635
22207792	1,164.07	1,164.07	06/02/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1019984224
22207793	4,999.00	4,999.00	06/02/2022	67305 CLARKE, MAURA	BARTLETT SCHOOL SUMMER WRITING WORKSHOP JULY 5 - JULY 15 9 DAYS, 3.5 HOURS PER DAY @ \$40/HOUR MARY ELLEN MACRI WILL PROVIDE INSTRUCTIONAL SERVICES TO STUDENTS AT THE CAREER ACADEMY \$40/HOUR X 4 HOURS/DAY X 19 DAYS CLASSROOM SUPPLIES PER ATTACHED QUOTE CLASSROOM SUPPLIES PER ATTACHED QUOTE AS PER ATTACHED QUOTE FOR SEWN SCREEN PRINTED POLY LANYARD AS PER ATTACHED QUOTE # 2206041-JD OF 06/01/22 FOR FOL ADULT COTTON TEE MAROON AS PER ATTACHED QUOTE #2206042-JD OF 06/02/22 AS PER ATTACHED QUOTE FOR PORT AUTHORITY CLINCH PACK BLACK SEE ATTACHED QUOTE AS PER ATTACHED QUOTE #S125228255 OF 06/02/22 see attached quote SEE ATTACHED QUOTE see attached quote BUS PASSES FOR MCKINNEY VENTO STUDENTS SEE ATTACHED QUOTE SEE ATTACHED QUOTE SEE ATTACHED QUOTE CLASSROOM SUPPLIES PER ATTACHED CART #1019984501 CLASSROOM SUPPLIES PER ATTACHED CART #1019984942 CLASSROOM SUPPLIES PER ATTACHED CART #1020048187 CLASSROOM SUPPLIES PER ATTACHED CART #1020048297 AS PER ATTACHED CART # 1020028682 OF 06/02/22 CLASSROOM SUPPLIES PER ATTACHED CART #1020049026 CLASSROOM SUPPLIES PER ATTACHED CART #1020049210 CLASSROOM SUPPLIES PER ATTACHED CART #1020049500
22207794	3,840.00	3,840.00	06/02/2022	68419 MACRI, MARY ELLEN	
22207796	128.32	128.32	06/02/2022	502906 REALLY GOOD STUFF, LLC	
22207797	54.72	54.72	06/02/2022	502906 REALLY GOOD STUFF, LLC	
22207798	1,025.00	1,025.00	06/03/2022	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22207799	2,665.00	2,665.00	06/03/2022	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22207800	1,235.00	1,235.00	06/03/2022	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22207801	1,980.00	1,980.00	06/03/2022	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22207804	4,311.32	4,311.32	06/03/2022	7494 GL GROUP, INC.	
22207811	891.56	891.56	06/03/2022	18121 W.B. MASON CO., INC.	
22207812	1,384.90	1,384.90	06/03/2022	24730 ACADEMIC THERAPY PUBLICATIONS/	
22207813	6,146.25	6,146.25	06/03/2022	24730 ACADEMIC THERAPY PUBLICATIONS/	
22207816	723.03	723.03	06/03/2022	28246 BARNES & NOBLE, INC.	
22207821	3,400.00	3,400.00	06/03/2022	43340 LOWELL REGIONAL TRANSIT AUTHORITY	
22207824	241.89	241.89	06/03/2022	69049 FOLLETT CONTENT SOLUTIONS LLC	
22207830	3,818.74	3,818.74	06/03/2022	66558 FLYLEAF PUBLISHING LLC	
22207831	2,436.23	2,436.23	06/03/2022	66558 FLYLEAF PUBLISHING LLC	
22207832	21.77	21.77	06/03/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22207833	127.27	127.27	06/03/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22207834	375.46	375.46	06/03/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22207835	369.25	369.25	06/03/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22207836	635.69	635.69	06/03/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22207837	1,315.62	1,315.62	06/03/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22207838	135.99	135.99	06/03/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22207839	128.12	128.12	06/03/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	

22207840	1,164.07	1,164.07	06/03/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1020002335
22207841	435.50	435.50	06/03/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1020029822
22207843	5,550.00	5,550.00	06/03/2022	68957 LOGIC AUTOMATION SERVICES INC	Provide Troubleshooting to remedy MEP control - Please see attached
22207846	8,247.80	8,247.80	06/03/2022	7494 GL GROUP, INC.	see attached quote
22207849	234.15	234.15	06/03/2022	18121 W.B. MASON CO., INC.	ITEMS PER ORDER #S124741410
22207850	566.65	566.65	06/03/2022	18121 W.B. MASON CO., INC.	ITEMS PER ORDER #S125205390
22207851	2,112.00	2,112.00	06/03/2022	24730 ACADEMIC THERAPY PUBLICATIONS/	see attached quote
22207852	35,000.00	35,000.00	06/03/2022	26994 MASSACHUSETTS GENERAL PHYSICIANS ORG.	PROFESSIONAL DEVELOPMENT: 8-90 MINUTE PRESENTATIONS ON MENTAL HEALTH TOPICS PROVIDED BY MGH STAFF EITHER VIA ZOC BRANDED WEBSITE: USE OF THE MGH LEARNING MANAGEMENT SYSTEM (LMS) POSSIBLE EDUCATIO
22207853	924.44	924.44	06/03/2022	28246 BARNES & NOBLE, INC.	see attached quote
22207854	5,489.36	5,489.36	06/03/2022	28246 BARNES & NOBLE, INC.	see attached quote
22207855	960.67	960.67	06/03/2022	28246 BARNES & NOBLE, INC.	see attached quote
22207856	8,745.40	8,745.40	06/03/2022	46727 CHUNKY'S CINEMA PUB	Daytime Admissions 7/08: 300ppl 7/15: 460ppl 7/22: 400ppl 7/29: 300ppl TOTAL # OF PPL: 1460 UNIT PRICE: \$5.99 QUOTE #365677-GOGUARDIAN LICENSES
22207857	88,500.00	88,500.00	06/03/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	see attached quote
22207860	1,661.63	1,661.63	06/03/2022	69049 FOLLETT CONTENT SOLUTIONS LLC	CONTINUED SUPPORT FOR IMPLEMENTATION OF THE BRYT MODEL AT LHS
22207863	9,000.00	9,000.00	06/03/2022	65252 BROOKLINE COMMUNITY MENTAL HEALTH CENTER	CONSULTATIVE SUPPORT RELATED TO TIERED SYSTEMS OF SUPPORT, COMPREHENSIVE SCHOOL MEN' PROFESSIONAL DEVEL
22207864	89,121.00	89,121.00	06/03/2022	65392 NEARPOD INC.	QUOTE #146974-PREMIUM PLUS DISTRICT WIDE
22207865	22,000.00	22,000.00	06/03/2022	65394 SCREENCASTIFY, LLC	QUOTE #156534-SUBSCRIPTION RENEWAL, RECORD & EDIT DISTRICTWIDE
22207866	26,880.00	26,880.00	06/03/2022	65959 QUAVERED INC	see attached quote
22207868	9,563.95	9,563.95	06/03/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1020029807
22207870	895.00	895.00	06/03/2022	68453 OMNI PRINT INC.	QUOTE #716-#80 FOLDERS
22207871	420.00	420.00	06/03/2022	68453 OMNI PRINT INC.	QUOTE #717-BANNERS
22207875	40,506.00	40,506.00	06/03/2022	44119 COAST MAINTENANCE SUPPLY CO., INC.	Coastcrylic plus 25% floor finish - please see attached
22207877	1,023.00	1,023.00	06/06/2022	3005 PIONEER VALLEY EDUCATION PRESS INC.	SEE ATTACHED QUOTE
22207878	2,000.00	2,000.00	06/06/2022	6290 OWLSTAMP VISUAL SOLUTIONS **USE VC#71862**	PER QUOTE #14583
22207879	698.00	698.00	06/06/2022	6290 OWLSTAMP VISUAL SOLUTIONS **USE VC#71862**	BUDGET BOOKS
22207881	7,020.14	7,020.14	06/06/2022	7494 GL GROUP, INC.	see attached quote
22207882	659.24	659.24	06/06/2022	7494 GL GROUP, INC.	see attached quote
22207883	255.99	255.99	06/06/2022	7494 GL GROUP, INC.	see attached quote
22207884	4,314.30	4,314.30	06/06/2022	7494 GL GROUP, INC.	see attached qupte
22207885	3,419.09	3,419.09	06/06/2022	7494 GL GROUP, INC.	SEE ATTACHED QUOTE
22207886	3,914.10	3,914.10	06/06/2022	7494 GL GROUP, INC.	see attached quote
22207887	1,471.32	1,471.32	06/06/2022	7494 GL GROUP, INC.	see attached quote
22207888	1,122.50	1,122.50	06/06/2022	7494 GL GROUP, INC.	see attached quote
22207889	6,649.61	6,649.61	06/06/2022	7494 GL GROUP, INC.	see attached quote
22207890	3,264.04	3,264.04	06/06/2022	7494 GL GROUP, INC.	see attached quote
22207891	5,131.80	5,131.80	06/06/2022	7494 GL GROUP, INC.	see attached quote
22207894	1,383.85	1,383.85	06/06/2022	16743 SCHOLASTIC CLASSROOM MAGAZINES - SCHOLASTIC INC.	see attached quote
22207895	80.02	80.02	06/06/2022	16743 SCHOLASTIC CLASSROOM MAGAZINES - SCHOLASTIC INC.	see attached quote
22207897	8,800.00	8,800.00	06/06/2022	24730 ACADEMIC THERAPY PUBLICATIONS/	see attached quote
22207898	793.10	793.10	06/06/2022	24730 ACADEMIC THERAPY PUBLICATIONS/	see attached quote
22207899	6,298.60	6,298.60	06/06/2022	24730 ACADEMIC THERAPY PUBLICATIONS/	see attached quote
22207900	4,325.20	4,325.20	06/06/2022	24730 ACADEMIC THERAPY PUBLICATIONS/	see attached quote
22207901	1,650.00	1,650.00	06/06/2022	24730 ACADEMIC THERAPY PUBLICATIONS/	SEE ATTACHED QUOTE
22207902	864.60	864.60	06/06/2022	24730 ACADEMIC THERAPY PUBLICATIONS/	SEE ATTACHED QUOTE
22207903	4,085.40	4,085.40	06/06/2022	24730 ACADEMIC THERAPY PUBLICATIONS/	see attached quote
22207904	2,303.40	2,303.40	06/06/2022	24730 ACADEMIC THERAPY PUBLICATIONS/	see attached quote

22207905	8,905.60	8,905.60	06/06/2022	24730 ACADEMIC THERAPY PUBLICATIONS/	see attached quote
22207906	1,095.27	1,095.27	06/06/2022	28246 BARNES & NOBLE, INC.	see attached quote
22207907	449.00	449.00	06/06/2022	37965 NAT'L ASSOC/EDUCATION OF HOMELESS CHILDREN & YOUTH	VIRTUAL CONFERENCE
22207908	1,518.00	1,518.00	06/06/2022	43472 UMASS LOWELL INN & CONFERENCE CENTER	QUOTE #6406-HISPANIC STUDENT SUCCESS RETREAT
22207909	996.41	996.41	06/06/2022	69049 FOLLETT CONTENT SOLUTIONS LLC	see attached quote
22207910	498.00	498.00	06/06/2022	54443 UNIVERSITY OF MASSACHUSETTS LOWELL	WOMEN'S LEADERSHIP CONFERENCE
22207914	640.29	640.29	06/06/2022	58157 AMF BOWLING CENTERS, INC.	SERVICES PER ATTACHED QUOTE
22207915	640.29	640.29	06/06/2022	58157 AMF BOWLING CENTERS, INC.	SERVICES PER ATTACHED QUOTE
22207916	906.59	906.59	06/06/2022	58157 AMF BOWLING CENTERS, INC.	SERVICES PER ATTACHED QUOTE
22207919	1,154.46	1,154.46	06/06/2022	66558 FLYLEAF PUBLISHING LLC	see attached quote
22207920	2,579.77	2,579.77	06/06/2022	66558 FLYLEAF PUBLISHING LLC	see attached quote
22207921	4,299.35	4,299.35	06/06/2022	66558 FLYLEAF PUBLISHING LLC	see attached quote
22207922	7,755.69	7,755.69	06/06/2022	66558 FLYLEAF PUBLISHING LLC	see attached quote
22207923	645.86	645.86	06/06/2022	66558 FLYLEAF PUBLISHING LLC	see attached quote
22207924	3,861.17	3,861.17	06/06/2022	66558 FLYLEAF PUBLISHING LLC	SEE ATTACHED QUOTE
22207925	5,705.83	5,705.83	06/06/2022	66558 FLYLEAF PUBLISHING LLC	SEE ATTACHED QUOTE
22207926	3,224.51	3,224.51	06/06/2022	66558 FLYLEAF PUBLISHING LLC	see attached quote
22207927	3,986.17	3,986.17	06/06/2022	66558 FLYLEAF PUBLISHING LLC	see attached quote
22207928	702.64	702.64	06/06/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1020026285
22207932	1,200.00	1,200.00	06/06/2022	68963 TOWN OF DEDHAM	LITERACY INSTITUTE FOR KRISTIN CAPEZIO AND CINDY MATTHEWS
22207934	650.00	650.00	06/06/2022	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	GILDAN COTTON TEE ASH GRAY QTY:100 UNIT PRICE: \$6.50
22207935	4,821.74	4,821.74	06/06/2022	3551 BENCHMARK EDUCATION COMPANY	see attached quote
22207938	1,486.30	1,486.30	06/06/2022	7494 GL GROUP, INC.	SEE ATTACHED QUOTE
22207939	1,821.16	1,821.16	06/06/2022	7494 GL GROUP, INC.	see attached quote
22207940	6,650.31	6,650.31	06/06/2022	7494 GL GROUP, INC.	see attached quote
22207941	8,754.94	8,754.94	06/06/2022	7494 GL GROUP, INC.	see attached quote
22207942	2,287.35	2,287.35	06/06/2022	7494 GL GROUP, INC.	see attached quote
22207943	3,328.90	3,328.90	06/06/2022	7494 GL GROUP, INC.	see attached quote
22207944	718.40	718.40	06/06/2022	7494 GL GROUP, INC.	see attached quote
22207946	666.79	666.79	06/06/2022	8102 UNIVERSITY MUSIC	ITEMS PER JUNE, 3 2022 QUOTE FOR JOHN KORAJCZYK
22207951	1,223.57	1,223.57	06/06/2022	16743 SCHOLASTIC CLASSROOM MAGAZINES - SCHOLASTIC INC.	see attached quote
22207953	1,100.00	1,100.00	06/06/2022	24730 ACADEMIC THERAPY PUBLICATIONS/	see attached quote
22207954	5,999.40	5,999.40	06/06/2022	27000 EDUCATION COOPERATIVE, THE	QUOTE-STUDENT DATA PRIVACY ALLIANCE ANNUAL MEMBERSHIP
22207955	640.52	640.52	06/06/2022	28246 BARNES & NOBLE, INC.	see attached quote
22207956	1,022.34	1,022.34	06/06/2022	28246 BARNES & NOBLE, INC.	see attached quote
22207957	1,355.90	1,355.90	06/06/2022	28246 BARNES & NOBLE, INC.	see attached quote
22207958	1,015.44	1,015.44	06/06/2022	28246 BARNES & NOBLE, INC.	see attached quote
22207959	30,269.00	30,269.00	06/06/2022	28246 BARNES & NOBLE, INC.	QUOTE #1434761 SHIP TO STORE
22207960	2,442.05	2,442.05	06/06/2022	30590 FIRST BOOK	see attached quote
22207963	1,737.10	1,737.10	06/06/2022	46727 CHUNKY'S CINEMA PUB	Daytime Admissions 7/11, 7/18, 7/19, 7/21 QTY:290PPL UNIT PRICE: \$5.99
22207964	26,049.00	26,049.00	06/06/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #365750-MALWAREBYTES
22207965	1,634.00	1,634.00	06/06/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #365161-HP Z2 WORKSTATION SFF G5 & MONITORS
22207966	145,250.00	145,250.00	06/06/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #360650-ERATE
22207969	1,452.11	1,452.11	06/06/2022	69049 FOLLETT CONTENT SOLUTIONS LLC	see attached quote
22207970	9,839.11	9,839.11	06/06/2022	69049 FOLLETT CONTENT SOLUTIONS LLC	see attached quote
22207971	6,649.10	6,649.10	06/06/2022	69049 FOLLETT CONTENT SOLUTIONS LLC	see attached quote
22207972	3,224.51	3,224.51	06/06/2022	69049 FOLLETT CONTENT SOLUTIONS LLC	see attached quote
22207973	52,784.20	52,784.20	06/06/2022	52247 FOLLETT SCHOOL SOLUTIONS, INC.	see attached quote
22207974	6,952.82	6,952.82	06/06/2022	52266 AMERICAN ALARM & COMMUNICATION, INC.	QUOTE #31038-1-0 AVIGILON ACC7 ENTERPRISE LICENSE 1 CAM UNLIMITED VIEW
22207975	1,200.00	1,200.00	06/06/2022	52500 HUDSON ROLLER, INC.	SERVICES PROVIDED PER ATTACHED QUOTE
22207980	22,785.00	22,785.00	06/06/2022	60787 SCENARIO LEARNING, LLC	ANNUAL RENEWAL
22207981	370.00	370.00	06/06/2022	62528 CHIROS, HEATHER	HEATHER WILL PROVIDE A PROFESSIONAL DEVELOPMENT WORKSHOP TO ICS STAFF FROM THE INFOF

22207982	368,456.00	368,456.00	06/06/2022	62650 MASS STATE TEACHERS RETIREMENT	Retirement Contribution Owed FC: 115-510168-2022-0160 240-534140-2022-0160 539-539221-2022-0160 140-534075-2022-0160 119-534091-2022-0160 305-534138-2022-0160
22207984	35,080.00	35,080.00	06/06/2022	66306 TEXTHELP INC.	SUBSCRIPTION
22207985	1,224.02	1,224.02	06/06/2022	66558 FLYLEAF PUBLISHING LLC	see attached quote
22207986	1,874.38	1,874.38	06/06/2022	66791 CUBIK PROMOTIONS INC	AS PER ATTACHED QUOTE # 20520 OF 06/03/22 FOR PORT AUTHORITY MEN'S FLEECE JACKET & WHE
22207987	9,653.70	9,653.70	06/06/2022	66791 CUBIK PROMOTIONS INC	AS PER ATTACHED QUOTE #46948 OF 06/03/22 FOR MEN'S HAMMER T-SHIRT & MEN'S LONG SLEEVE
22207988	3,277.00	3,277.00	06/06/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	carts 1020090945,1020090978, 1020091005, 1020091010, 1020091103, 1020091176
22207989	496.43	496.43	06/06/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1020063643
22207990	6,914.80	6,914.80	06/06/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	carts 1020091194, 1020091203, 1020091210, 1020091239, 1020091249, 1020091255
22207991	2,970.28	2,970.28	06/06/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	carts 1020091316, 1020091340, 1020091369, 10200291397
22207992	4,772.28	4,772.28	06/06/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1020072428
22207993	226.58	226.58	06/06/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1020072540
22207994	1,687.67	1,687.67	06/06/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1020072544
22207995	310.50	310.50	06/06/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1020072560
22207996	370.00	370.00	06/06/2022	66958 PLONA, LAURA PHYLLIS	LAURA WILL PROVIDE A PROFESSIONAL DEVELOPMENT WORKSHOP TO ICS STAFF FROM THE INFORM
22208002	350.84	350.84	06/06/2022	68967 PACHECO, YAHAIRA	PARENT TRANSPORTATION REIMBURSEMENT
22208018	855.20	855.20	06/07/2022	28246 BARNES & NOBLE, INC.	AS PER ATTACHED QUOTE#1435484 OF 06/06/22
22208020	1,096.50	1,096.50	06/07/2022	51817 HUBERT, LEA ANN	LETRS TRAINING
22208022	1,096.50	1,096.50	06/07/2022	68348 ALFONSO, MELISSA	LETRS TRAINING
22208023	1,096.50	1,096.50	06/07/2022	68349 ESPENDEZ, TASHA L.	LETRS TRAINING
22208024	1,960.50	1,960.50	06/07/2022	68350 WELCH, KIMBERLY A.	LETRS TRAINING
22208025	1,096.50	1,096.50	06/07/2022	68351 DOBENS, DEBORAH ANN	LETRS TRAINING
22208044	2,543.65	2,543.65	06/13/2022	18121 W.B. MASON CO., INC.	SUPPLIES FOR EQUITY OFFICE
22208063	607.60	607.60	06/14/2022	28246 BARNES & NOBLE, INC.	ITEMS PER QUOTE #1435533
22208064	4,950.00	4,950.00	06/14/2022	65136 ABBOTT & ASSOCIATES	AS PER ATTACHED SCOPE OF SERVICE
22208065	3,500.00	3,500.00	06/14/2022	65145 MAKEWELL LLC	AS PER ATTACHED QUOTE
22208066	108.62	108.62	06/14/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1020139381
22208067	358.92	358.92	06/14/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1020139593
22208068	1,252.00	1,252.00	06/14/2022	68955 PAPAGIORGIU, NICHOLAS	SERVICES PER ATTACHED QUOTE
22208069	1,063.83	1,063.83	06/14/2022	68965 LANGUAGE LIZARD, LLC	ITEMS PER ORDER #15099
22208070	662.00	662.00	06/14/2022	68966 HARRINGTON, MAEVE	PROVIDING TUTORING SERVICE OF IMMIGRANT STUDENTS AT LOWELL CATHOLIC UP TO 22 HRS AT A
22208073	10,972.32	10,972.32	06/14/2022	28246 BARNES & NOBLE, INC.	AS PER ATTACHED QUOTE #1434183 OF 06/08/22
22208075	723.40	723.40	06/14/2022	29504 TUFTS MEDICAL CENTER, INC.	AS PER ATTACHED SCOPE OF SERVICE FOR INDEPENDENT EVALUATION
22208076	2,000.00	2,000.00	06/14/2022	34982 HAUMANN, JEAN F.	SUPPORTING NEW TEACHERS DURING SCHOOL YEAR 2021-2022
22208078	5,426.66	5,426.66	06/14/2022	61052 TOMO360, LLC	AS PER ATTACHED QUOTE FOR PROMOTIONAL ITEMS.
22208081	2,574.14	2,574.14	06/14/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1020190363
22208082	207.15	207.15	06/14/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1020190447
22208083	142.31	142.31	06/14/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1020336236
22208084	4,500.00	4,500.00	06/14/2022	67271 REDMOND, AMBER L.	PROGRAM SUPPORT PER ATTACHED QUOTE
22208087	1,079.25	1,079.25	06/14/2022	68453 OMNI PRINT INC.	PER QUOTE #715
22208088	525.00	525.00	06/14/2022	68453 OMNI PRINT INC.	PER QUOTE #709
22208089	39.99	39.99	06/14/2022	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	ITEM#: HH461 QTY:1 UNIT PRICE: \$39.99
22208092	600.00	600.00	06/14/2022	68963 TOWN OF DEDHAM	LITERACY INSTITUTE FOR JILL STEC
22208093	2,449.00	2,449.00	06/14/2022	68974 SCREENFLEX PORTABLE PARTITIONS INC	AS PER ATTACHED QUOTE #172173 OF 06/03/22
22208094	1,897.58	1,897.58	06/14/2022	501096 LAKESHORE BASICS & BEYOND	AS PER ATTACHED QUOTE# 73654 OF 06/06/22

22208095	4,881.00	4,881.00	06/14/2022	506329	COMMUNITY CHRISTIAN FELLOWSHIP &	PROFESSIONAL DEVELOPMENT 10 DAYS OVER THE COURSE OF THE SUMMER AND FALL SEMESTER @
22208097	299.99	299.99	06/14/2022	19881	CAM OFFICE SERVICES, INC.	BIS-SC5845D SANITAIRE BAGLESS HEPA VACUUM
22208100	157.00	157.00	06/15/2022	35840	PIONEER DRAMA SERVICE, INC.	ITEMS PER ATTACHED QUOTE
22208106	431.50	431.50	06/16/2022	3230	PASEK CORPORATION	QUOTE #22E10A77-KEY BLANKS
22208112	32,000.00	32,000.00	06/16/2022	24958	WESTED	COACHING AND SUPPORTING SCHOOL LEADERS AROUND IMPLEMENTING AND FACILITATING VITAL C
22208114	177.50	177.50	06/16/2022	43032	HICKEY, KELLIE	INTERPRETATION FOR DEAF STUDENT AT LHS FRESHMAN ACADEMY
22208115	72,145.00	72,145.00	06/16/2022	49078	VAN POOL TRANSPORTATION LLC	2 SPED STUDENT TRANSPORTATION
22208116	140.00	140.00	06/16/2022	68960	HOFFMAN, JANICE	INTERPRETATION FOR PARENT/TEACHER CONFERENCE FOR DEAF PARENT
22208129	849.00	849.00	06/24/2022	6290	OWLSTAMP VISUAL SOLUTIONS **USE VC#71862**	AS PER ATTACHED QUOTE # 14660 OF 06/10/22
22208132	3,787.50	3,787.50	06/24/2022	35157	TRANS MED USA INC.	AS PER ATTACHED QUOTE 1032836 OF 06/09/22
22208135	1,500.00	1,500.00	06/24/2022	65105	LITERACY RESOURCES, LLC	AS PER ATTACHED QUOTE #205034 OF MAY 26 2022
22208137	924.00	924.00	06/24/2022	69027	DORAN, SHAWNA	PLANNING LEADERSHIP MEETINGS FOR P-3 INITIATIVE AND CERTIFICATE PROGRAM
22208138	924.00	924.00	06/24/2022	69028	WALKER, PAIGE	FOR LETRS TRAINING
22208139	1,000.00	1,000.00	06/24/2022	69029	TYNGSBORO SPORTS CENTER, INC.	LINCOLN EVENT/OUTING SUMMER22 PER ATTACHED QUOTE
22208140	1,295.00	1,295.00	06/24/2022	69030	ZIZZI, ANTHONY	AS PER ATTACHED SCOPE OF SERVICE
22208144	1,950.00	1,950.00	06/24/2022	14114	MASSACHUSETTS AUDUBON SOCIETY INC	SUPPORTING ASPECTS OF THE 6TH AND 7TH GRADE SCIENCE AND SOCIAL STUDIES UNITS DEVELOPEI
22208146	5,132.20	5,132.20	06/24/2022	35234	CENTRAL RESTAURANT PRODUCTS	AS PER ATTACHED QUOTE # 12002300 OF 06/21/22
22208150	199.81	199.81	06/24/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1020554895
22208151	162.26	162.26	06/24/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1020555002
22208152	164.56	164.56	06/24/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1020555212
22208153	169.90	169.90	06/24/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1020555270
22208154	197.66	197.66	06/24/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1020555639
22208155	171.09	171.09	06/24/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1020555748
22208156	196.59	196.59	06/24/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1020555894
22208157	187.99	187.99	06/24/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1020556010
22208158	488.78	488.78	06/24/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1020753729
22208160	796.00	796.00	06/24/2022	64937	MANEUVERING THE MIDDLE, LLC	SERVICES/LICENSES PER ATTACHED QUOTE
22208163	2,800.00	2,800.00	06/27/2022	69031	MACGILLIVRAY, PATRICIA R.	PARENT REIMBURSEMENT FOR INTERPRETATION, REPORT, TESTING AND SCORING FOR AUGUST
22208164	3,847.50	3,847.50	06/27/2022	69043	JEAN-JACQUES, MAXON	HOMELESS STUDENT TRANSPORTATION FOR THE MONTH OF JUNE TO ROSLINDALE
22208165	509.60	509.60	06/27/2022	69051	MONTERROSO, SANDRA	PARENT TRANSPORTATION REIMBURSEMENT FROM METHUEN TO LOWELL FOR MAY AND JUNE
22208166	123.21	123.21	06/27/2022	69053	FIGUEROA, RICARDO	PARENT TRANSPORTATION REIMBURSEMENT
22208168	8,600.00	8,600.00	06/28/2022	69052	SANTOS, JOSE A.	HOMELESS STUDENT TRANSPORTATION APRIL TO JUNE. COST SHARE WITH QUINCY PUBLIC SCHOOLS
22208169	124.00	124.00	06/28/2022	14334	LOWELL HIGH SCHOOL	AS PER ATTACHED QUOTE# 21/22-37 OF 06/15/22
22208172	3,200.00	3,200.00	06/28/2022	69356	PROJECT LEAD THE WAY, INC	PER QUOTE #350694
22208173	2,200.00	2,200.00	06/28/2022	69356	PROJECT LEAD THE WAY, INC	PER QUOTE #350695
22208174	4,000.00	4,000.00	06/28/2022	66270	K2SHARE LLC	AS PER ATTACHED QUOTE # 00016973 OF 06/27/22
22208175	6,480.00	6,480.00	06/28/2022	68892	MADDEN, ERIN	GRADUATION MENTOR
22208176	5,760.00	5,760.00	06/28/2022	68893	CAREY, KATHERINE A.	GRADUATION MENTOR
22208180	5,000.00	5,000.00	06/29/2022	69059	BOOTH, PAMELA NICOLE	RELOCATION BONUS FOR A DIVERSE CANDIDATE
22208181	1,082,000.00	1,082,000.00	06/30/2022	43491	VALLEY COLLABORATIVE	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22208182	36,717.65	36,717.65	06/30/2022	52331	FALL RIVER DEACONESS HOME	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22208183	115,683.10	115,683.10	06/30/2022	67804	CEDARCREST, INC.	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22208188	845.00	845.00	07/19/2022	40031	PRIDESTAR EMS INC.	CPR TRAINING/CERTIFICATION
22208189	655,418.00	655,418.00	08/03/2022	52247	FOLLETT SCHOOL SOLUTIONS, INC.	ADMINISTRATIVE PO TO ENCUMBER FUNDS FOR PURCHASE OF LIBRARY BOOKS
22208190	967.41	967.41	08/09/2022	66558	FLYLEAF PUBLISHING LLC	see attached quote