

Purchase Order	Total Ordered	Total Liquidated	Create Date	Vendor	Name	PO Detail Description
22300215	395.11	395.11	07/07/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1021147469
22300349	4,000.00	4,000.00	07/08/2022	65352	GATEWAY EDUCATION HOLDINGS LLC	QUOTE #194008-1 ATTACHED
22300373	5,940.00	5,940.00	07/08/2022	69135	THE VISION BOARD, LLC	Envision licenses Quote # 22-180 Accelerator Access for Institute for Arts Integration and Steam OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT MEETING TO REVIEW HOME ASSESSMENT Open Order SPED SUMMER SCHOOL TRANSPORTATION
22300473	40,000.00	40,000.00	07/12/2022	2253	EASTER SEALS MASSACHUSETTS, INC.	INSTRUCTION FOR THE 2022 SUMMER SCHOOL PROGRAMS
22300495	150.00	150.00	07/12/2022	32663	MELMARK NEW ENGLAND, INC.	MUSIC SUPPLIES
22300502	1,000.00	1,000.00	07/12/2022	39391	DEMOULAS SUPER MARKETS, INC.	DAY TIME ADMISSIONS 7/20 @ 9:30, 7/27 @ 9:30
22300503	142,000.00	142,000.00	07/12/2022	40031	PRIDESTAR EMS INC.	QTY: 215 PPL UNIT PRICE: \$5.99
22300504	4,500.00	4,500.00	07/12/2022	41056	ZULUAGA, FREDY	
22300509	1,000.00	1,000.00	07/12/2022	43546	SWEETWATER MUSIC EDUCATION TECHNOLOGY	
22300511	1,287.85	1,287.85	07/12/2022	46727	CHUNKY'S CINEMA PUB	
22300532	4,764.26	4,764.26	07/12/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22300533	1,281.72	1,281.72	07/12/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART1020453820 OFFICE SUPPLIES AND CLASSROOM RUGS
22300534	3,792.78	3,792.78	07/12/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1021434928 Shopping cart #10206872460 Classroom supplies
22300540	156,000.00	156,000.00	07/12/2022	68164	SNL SPORTS ACADEMY LLC	SUMMER 2022 INSTRUCTION IN PHYSICAL EDUCATION TO PROVIDE OPPORTUNITIES FOR LEARNING THROUGH PHYSICAL ACTIVITY.
22300544	4,500.00	4,500.00	07/12/2022	69125	SAMELS, JAMES E.	EARLY COLLEGE ADVISOR TO LPS
22300545	210.00	210.00	07/12/2022	69134	SMOLAK FARMS LLC	EDUCATION TOUR - BERRY PICKING QTY:15 UNIT PRICE: \$14.00
22300547	9,900.00	9,900.00	07/12/2022	503299	DEE BUS SERVICE, INC.	SPED SUMMER SCHOOL TRANSPORTATION
22300550	233.10	233.10	07/12/2022	510883	COMMONWEALTH ZOOLOGICAL CORP	PER RESERVATION #119006305
22300561	3,000.00	3,000.00	07/12/2022	69140	WATT, MELANIE	AS PER ATTACHED QUOTE FOR AT SERVICES FOR SUMMER OF 2022
22300566	1,691.25	1,691.25	07/13/2022	42740	NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	LEARNING WITHOUT TEARS PROGRAM, JULIE BUCHANAN
22300569	140.00	140.00	07/13/2022	63190	FORMATIVE LOOP, INC.	CINDY CALARI
22300570	1,077.09	1,077.09	07/13/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart # 1021459898 Art Supplies
22300572	2,172.00	2,172.00	07/13/2022	67574	EARLY BIRD EDUCATION, INC.	EARLY BIRD PROGRAM, JULIE BUCHANAN
22300573	370.00	370.00	07/13/2022	67721	TOOLS 4 READING LLC	TOOLS 4 LEARNING SUPPLIES FOR CINDY CALARI
22300579	214.17	214.17	07/14/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1021439533
22300580	4,319.10	4,319.10	07/14/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-214839
22300581	3,078.78	3,078.78	07/14/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE Q-215466
22300582	2,522.37	2,522.37	07/14/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE Q-215876
22300583	3,440.98	3,440.98	07/14/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE Q-216247
22300584	1,887.76	1,887.76	07/14/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE Q-216303
22300585	7,131.61	7,131.61	07/14/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE Q-216337
22300587	9,000.00	9,000.00	07/14/2022	5200	STANDARD ELECTRIC	Parts as needed - Please see attached
22300595	3,160.00	3,160.00	07/14/2022	7304	SMARTEDU, INC.	Annual subscription renewal fee for the Facilities Management for LPS from 10/10/22 through 10/9/23
22300596	49,000.00	49,000.00	07/14/2022	7767	GUZIEKA, PATRICIA J.	PATTY WILL PROVIDE ASSISTANCE AND PROFESSIONAL DEVELOPMENT
22300600	22,000.00	22,000.00	07/14/2022	10871	WILLIS, LINDA	LINDA WILL PROVIDE INSTRUCTION AND PROFESSIONAL DEVELOPMENT SERVICES
22300608	9,990.58	9,990.58	07/14/2022	18056	DURKIN COMPANY, THE	Various Supplies - Please see attached
22300611	233.64	233.64	07/14/2022	22156	ORIENTAL TRADING COMPANY	TARA COLE CLASSROOM SUPPLIES
22300614	10,491.00	10,491.00	07/14/2022	25943	NEW ENGLAND SCHOOL SERVICES, INC.	Door Installation - Please see attached
22300619	1,212.70	1,212.70	07/14/2022	30590	FIRST BOOK	AS PER ATTACHED QUOTE #700543333 FOR INSTRUCTIONAL SUPPLIES.
22300630	2,799.30	2,799.30	07/14/2022	71605	HD SUPPLY, INC. MAINTENANCE, LTD.	Paint - Please see attached
22300633	3,480.00	3,480.00	07/14/2022	44940	BESAFE TECHNOLOGIES, INC.	BeSafe Safety Portal Maintenance & Access Fee FY2023
22300643	3,300.00	3,300.00	07/14/2022	72635	PROJECT LEARN INC	PROJECT LEARN ADMIN AND STAFF TIME: \$2500.00 PROGRAM FEE: \$720.00
22300666	17,150.00	17,150.00	07/14/2022	67867	MORENCY, LISA	LISA WILL PROVIDE INSTRUCTION AND PROFESSIONAL DEVELOPMENT SERVICES
22300669	586.20	586.20	07/14/2022	68609	FIBER LOFT, LLC	GENERAL ITEM QTY:1 UNIT PRICE:\$120.00 GENERAL ITEM QTY:2 UNIT PRICE:\$259.00 CLASS CLUB: -\$51.80
22300672	720.00	720.00	07/14/2022	69142	QUEALY, CAOILINN ERIN	INSTRUCTIONAL SUPPORT
22300673	3,840.00	3,840.00	07/14/2022	69144	MCCARTHY, CAROLYN	INSTRUCTIONAL SUPPORT
22300674	2,500.00	2,500.00	07/14/2022	69147	THE HAWN FOUNDATION	MIND UP FOR KIM ELEMENTS
22300677	200.85	200.85	07/14/2022	502976	SUPER DUPER PUBLICATIONS	See attached quote 2751124A
22300688	34,945.49	34,945.49	07/18/2022	18056	DURKIN COMPANY, THE	Hand Soap - Please see attached
22300689	22,840.65	22,840.65	07/18/2022	18056	DURKIN COMPANY, THE	Glass cleaner - Please see attached
22300690	25,000.00	25,000.00	07/18/2022	18056	DURKIN COMPANY, THE	Repair Parts & Labor - Please see attached
22300699	94.70	94.70	07/18/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1021567772 COTE
22300700	3,999.52	3,999.52	07/18/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-216369
22300701	2,187.87	2,187.87	07/18/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-216435
22300702	1,186.65	1,186.65	07/18/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-216473
22300703	9,651.01	9,651.01	07/18/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-216502
22300704	406.57	406.57	07/18/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-216913
22300705	2,450.33	2,450.33	07/18/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-216928
22300706	303.26	303.26	07/18/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-216964
22300707	2,431.25	2,431.25	07/18/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-216993
22300708	1,644.06	1,644.06	07/18/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-217017
22300710	1,023.06	1,023.06	07/18/2022	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	Quote # 81392 Preschool Supplies
22300721	1,500.00	1,500.00	07/18/2022	66887	VANDI, DAVIDA	ACADEMIC SUPPORT - SUMMER INTERN
22300723	1,500.00	1,500.00	07/18/2022	69010	FRANCO, UZBEIDY	ACADEMIC SUPPORT - SUMMER INTERN
22300724	1,500.00	1,500.00	07/18/2022	69011	MEN, SERINA	ACADEMIC SUPPORT - SUMMER INTERN
22300725	1,500.00	1,500.00	07/18/2022	69042	SANDLER, NATALIE	ACADEMIC SUPPORT - SUMMER INTERN
22300726	1,500.00	1,500.00	07/18/2022	69046	KHAN, JAZZLIN	ACADEMIC SUPPORT - SUMMER INTERN
22300727	1,500.00	1,500.00	07/18/2022	69047	NUI, BEATRICE N.	ACADEMIC SUPPORT - SUMMER INTERN
22300728	1,500.00	1,500.00	07/18/2022	69048	PROEUNG, VARISANA ALEXI	ACADEMIC SUPPORT - SUMMER INTERN
22300729	1,500.00	1,500.00	07/18/2022	69050	VALIENTE, CHERYL	ACADEMIC SUPPORT - SUMMER INTERN
22300730	1,500.00	1,500.00	07/18/2022	69054	TO, HOANG LAM	ACADEMIC SUPPORT - SUMMER INTERN
22300731	1,500.00	1,500.00	07/18/2022	69055	BATISTA, ROSALENY	ACADEMIC SUPPORT - SUMMER INTERN
22300732	1,500.00	1,500.00	07/18/2022	69057	KALEMERA, PATRICIA BATENGA	ACADEMIC SUPPORT - SUMMER INTERN
22300733	1,500.00	1,500.00	07/18/2022	69064	BRITO, KATALYNA	ACADEMIC SUPPORT - SUMMER INTERN
22300734	1,500.00	1,500.00	07/18/2022	69065	TRAN, NATHAN	ACADEMIC SUPPORT - SUMMER INTERN
22300735	1,500.00	1,500.00	07/18/2022	69066	PREAP, PAULINA	ACADEMIC SUPPORT - SUMMER INTERN
22300736	1,500.00	1,500.00	07/18/2022	69067	HIN, LUY	ACADEMIC SUPPORT - SUMMER INTERN
22300737	1,500.00	1,500.00	07/18/2022	69068	LANES, MARILUZA	ACADEMIC SUPPORT - SUMMER INTERN
22300738	1,500.00	1,500.00	07/18/2022	69075	WAGEMA, KAYLA W.	ACADEMIC SUPPORT - SUMMER INTERN
22300739	1,500.00	1,500.00	07/18/2022	69076	REYES, STACEY	ACADEMIC SUPPORT - SUMMER INTERN
22300740	1,500.00	1,500.00	07/18/2022	69077	BROWN, NATHAN	ACADEMIC SUPPORT - SUMMER INTERN
22300741	1,500.00	1,500.00	07/18/2022	69078	BONILLA, ALEJANDRO	ACADEMIC SUPPORT - SUMMER INTERN
22300742	1,500.00	1,500.00	07/18/2022	69079	BARBOSA, JULIA	ACADEMIC SUPPORT - SUMMER INTERN
22300743	1,500.00	1,500.00	07/18/2022	69090	FERRERA, CHRISTOPHER	ACADEMIC SUPPORT - SUMMER INTERN
22300744	1,500.00	1,500.00	07/18/2022	69092	LUGO, YULIANA MARY	ACADEMIC SUPPORT - SUMMER INTERN
22300745	1,500.00	1,500.00	07/18/2022	69093	OLASEDODUN, IWOLLUWAKITAN	ACADEMIC SUPPORT - SUMMER INTERN
22300746	1,500.00	1,500.00	07/18/2022	69094	PHAN, TIEN	ACADEMIC SUPPORT - SUMMER INTERN
22300747	1,500.00	1,500.00	07/18/2022	69095	BASS, JOSEPH	ACADEMIC SUPPORT - SUMMER INTERN

22300748	1,500.00	1,500.00	07/18/2022	69056 HORN, BRITTANY	ACADEMIC SUPPORT - SUMMER INTERN
22300749	1,500.00	1,500.00	07/18/2022	69099 MINIKOWSKI, LORENA MAIA	ACADEMIC SUPPORT - SUMMER INTERN
22300750	1,500.00	1,500.00	07/18/2022	69100 GRAY, MEGHAN	ACADEMIC SUPPORT - SUMMER INTERN
22300751	1,500.00	1,500.00	07/18/2022	69101 BIANCHI, NICOLE	ACADEMIC SUPPORT - SUMMER INTERN
22300752	1,500.00	1,500.00	07/18/2022	69102 PHOLUNG, THEODORE	ACADEMIC SUPPORT - SUMMER INTERN
22300753	1,500.00	1,500.00	07/18/2022	69103 RAMOS, KIARA	ACADEMIC SUPPORT - SUMMER INTERN
22300754	1,500.00	1,500.00	07/18/2022	69126 DELVALLE, ANGELISE	ACADEMIC SUPPORT - SUMMER INTERN
22300755	2,610.00	2,610.00	07/18/2022	69127 DRAGAS, LUCIA	ACADEMIC SUPPORT - SUMMER INTERN
22300756	2,610.00	2,610.00	07/18/2022	69128 THY, SAMUEL S.	ACADEMIC SUPPORT - SUMMER INTERN
22300757	1,500.00	1,500.00	07/18/2022	69129 SUN, ANGELINA	ACADEMIC SUPPORT - SUMMER INTERN
22300758	1,200.00	1,200.00	07/18/2022	69145 RUSSELL, HALEY	ACADEMIC SUPPORT - SUMMER INTERN
22300765	37,306.00	37,306.00	07/19/2022	7083 WAYNE ALARM SYSTEMS	MONTHLY MONITORING
22300770	1,904.10	1,904.10	07/19/2022	10634 MANSON WESTERN, LLC-WESTERN PSYCHOLOGICAL SVS	AS PER ATTACHED QUOTE #Q11250 OF 06/15/22
22300771	2,835.00	2,835.00	07/19/2022	10634 MANSON WESTERN, LLC-WESTERN PSYCHOLOGICAL SVS	AS PER ATTACHED QUOTE #Q11372 OF 06/17/22
22300772	6,953.39	6,953.39	07/19/2022	14524 PEARSON ASSESSMENTS	AS PER ATTACHED QUOTE#10000008147349 OF 06/12/22
22300781	7,580.00	7,580.00	07/19/2022	28493 PAR, INC.	AS PERT ATTACHED QUOTE #SQ-0009553-1 OF 06/17/22
22300787	5,000.00	5,000.00	07/19/2022	41405 VALLEY COMMUNICATIONS SYSTEM	SCHOOL PHONE REPAIRS/SERVICE
22300790	90.96	90.96	07/19/2022	46726 SPEECH CORNER LLC	SPEECH BOOKS, FOR CARTER
22300791	742.50	742.50	07/19/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #367632-SQL SERVER LICENSING
22300792	11,000.00	11,000.00	07/19/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #368269-SERVICES FOR CHROMEBOOKS
22300793	986.00	986.00	07/19/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #368266-VISIONEER PATRIOT D40
22300794	15,000.00	15,000.00	07/19/2022	51928 RAPTOR TECHNOLOGIES, LLC	REPLACEMENT ID SCANNERS
22300797	540.00	540.00	07/19/2022	58940 FRANK P. MCCARTIN CO., INC.	NETWORKING ELECTRICAL SUPPLIES
22300799	3,834.00	3,834.00	07/19/2022	62358 CARAHISOFT TECHNOLOGY CORPORATION	QUOTE #34325930-ZOOM RENEWAL
22300800	6,000.00	6,000.00	07/19/2022	64247 BAYNES, JULIA	FOR SERVICES RENDERED IN PROFESSIONAL DEVELOPMENT.
22300801	5,000.00	5,000.00	07/19/2022	64249 HALL, JEREMY	FOR SERVICES RENDERED IN PROFESSIONAL DEVELOPMENT.
22300803	1,200.00	1,200.00	07/19/2022	65790 MYOTT, SANANTHA	FOR SERVICES RENDERED IN PROFESSIONAL DEVELOPMENT.
22300805	1,500.00	1,500.00	07/19/2022	67419 PHAY, MASON	ACADEMIC SUPPORT - SUMMER INTERN
22300806	1,500.00	1,500.00	07/19/2022	67857 CHAUNAMOM-SES, SURIYAN	ACADEMIC SUPPORT
22300809	1,500.00	1,500.00	07/19/2022	69009 CALIRI, SAMUEL	ACADEMIC SUPPORT - SUMMER INTERN
22300810	1,500.00	1,500.00	07/19/2022	69012 BROWN, CALEB JEREMIAH	ACADEMIC SUPPORT - SUMMER INTERN
22300811	1,500.00	1,500.00	07/19/2022	69013 SCIACCA, JAMES C.	ACADEMIC SUPPORT - SUMMER INTERN
22300812	1,500.00	1,500.00	07/19/2022	69014 LAWRENCE, LOWELL	ACADEMIC SUPPORT - SUMMER INTERN
22300813	1,500.00	1,500.00	07/19/2022	69015 DELORENZO, AUDREY	ACADEMIC SUPPORT - SUMMER INTERN
22300814	1,500.00	1,500.00	07/19/2022	69038 IM, SOCHEATO	ACADEMIC SUPPORT - SUMMER INTERN
22300815	1,500.00	1,500.00	07/19/2022	69039 ALLEN, ISABEL	ACADEMIC SUPPORT - SUMMER INTERN
22300816	1,500.00	1,500.00	07/19/2022	69040 GONZALEZ, MARJORIE ROSARIO	ACADEMIC SUPPORT - SUMMER INTERN
22300817	1,500.00	1,500.00	07/19/2022	69041 BONSU, EDNA OSEI	ACADEMIC SUPPORT - SUMMER INTERN
22300819	753.30	753.30	07/19/2022	502281 PCI EDUCATIONAL PUBLISHING	AS PER ATTACHED QUOTE # Q-50236 OF 07/13/22
22300820	433.40	433.40	07/19/2022	502281 PCI EDUCATIONAL PUBLISHING	DIFFERENTIAL SCA SOC MAL DIST-OSDM KIT
22300821	63.14	63.14	07/19/2022	502906 REALLY GOOD STUFF, LLC	AS PER ATTACHED QUOTE #2944709 OF 06/22/22CAS2 : BRIEF- STUDENT BKLT & EXAMINER REC FORM
22300822	79.90	79.90	07/19/2022	502976 SUPER DUPEP PUBLICATIONS	PRIVACY SHIELD GAUDETTE
22300823	29,300.00	29,300.00	07/19/2022	513306 BANNER PEST CONTROL	SUPER DUPEP BOOKS : DANIEL CARTER
22300829	310.50	310.50	07/19/2022	13080 AMSTERDAM PRINTING & LITHO	PEST CONTROL SERVICES AT VARIOUS LOCATIONS FOR THE LOWELL PUBLIC SCHOOLS
22300834	725.00	725.00	07/19/2022	62041 THE MASTER TEACHER, INC.	AS PER ATTACHED QUOTE FOR LEXINGTON ACADEMIC DESK PLANNER
22300835	1,200.00	1,200.00	07/19/2022	69162 WATSON, JAMES A.	PER SALES ORDER #1377922
22300836	2,400.00	2,400.00	07/19/2022	69163 BISHOP, JONATHAN J.	FOR SERVICES RENDERED IN PROFESSIONAL DEVELOPMENT.
22300837	2,400.00	2,400.00	07/19/2022	69164 JOHNSON, PHOEBE	FOR SERVICES RENDERED IN PROFESSIONAL DEVELOPMENT.
22300840	954.05	954.05	07/19/2022	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	PER JOB NUMBER #Q154REVISED-RWC
22300873	1,647.44	1,647.44	07/21/2022	18121 W.B. MASON CO., INC.	AS PER ATTACHED QUOTE #S126362781 OF 07/15/22 FOR OFFICE SUPPLIES
22300874	500.00	500.00	07/21/2022	39391 DEMOULAS SUPER MARKETS, INC.	Food and supplies as needed
22300875	18,125.00	18,125.00	07/21/2022	51928 RAPTOR TECHNOLOGIES, LLC	QUOTE #RENEWAL-RENEWAL VISITOR MANAGEMENT
22300883	8,000.00	8,000.00	07/22/2022	6216 O'CONNOR ACE HARDWARE	SUPPLIES AS NEEDED FOR OPERATIONS/MAINTENANCE
22300893	600.00	600.00	07/22/2022	43212 CONILON PRODUCTS, INC.	Binex Kits - Please see attached
22300895	335.00	335.00	07/22/2022	45492 ANIMAL ADVENTURES	Animal Adventures Field
22300899	19,350.00	19,350.00	07/22/2022	52525 LOWELL PARKS & CONSERVATION TRUST INC.	TO PROVIDE ENVIRONMENTAL INSTRUCTION TO STUDENTS PARTICIPATING IN SUMMER PROGRAMMING.
22300900	16,000.00	16,000.00	07/22/2022	54321 GREEN DRAGONS INC. - MICHAEL CERMAK	TO PROVIDE MARTIAL ARTS AND ENVIRONMENTAL INSTRUCTION TO STUDENTS PARTICIPATING IN SUMMER PROGRAMMING.
22300901	12,410.00	12,410.00	07/22/2022	55584 MILL CITY GROWS, INC.	TO PROVIDE GARDENING AND ENVIRONMENTAL INSTRUCTION TO STUDENTS PARTICIPATING IN SUMMER PROGRAMMING.
22300907	1,500.00	1,500.00	07/22/2022	69159 OLASEDIDUN, ITEOLLUWAKISHI	ACADEMIC SUPPORT - SUMMER INTERN
22300908	4,050.00	4,050.00	07/22/2022	69169 TAO, BAIYUN	AS PER ATTACHED QUOTE #LOWHS-01 OF 07/08/22
22300909	154,962.89	154,962.89	07/25/2022	30015 X2 DEVELOPMENT CORPORATION	FOR MYFLEXLEARNING - IMPLEMENTATION, DATA INTEGRATION SERVICE, SYSTEM ADMIN TRAINING AND TEACHER ON-DEMAND TRAINING PACKAGE
22300911	67,800.00	67,800.00	07/25/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	ASPEN RENEWAL, 2022-2023
22300912	96,216.30	96,216.30	07/25/2022	70342 ACTIVE INTERNET TECHNOLOGIES LLC	QUOTE #367392-GOOGLE WORKSPACE EDUCATION
22300915	30,916.20	30,916.20	07/25/2022	65387 SEESAW LEARNING, INC	QUOTE #SCF000867023-RENEWAL
22300916	48,673.93	48,673.93	07/25/2022	65393 FRONTLINE TECHNOLOGIES GROUP LLC	QUOTE #427380-SEESAW FOR KIDS RENEWAL
22300920	50,165.00	50,165.00	07/25/2022	68238 CLASSLINK INC	QUOTE # Q-100490, RENEWAL
22300923	470.00	470.00	07/26/2022	84 AASA/AMERICAN ASSOCIATION OF SCHOOL	QUOTE #00010857-SITE LICENSES
22300926	1,670.00	1,670.00	07/26/2022	6000 MASSACHUSETTS ASSOCIATION OF SCHOOL	ANNUAL MEMBERSHIP FOR DR JOEL BOYD, LOWELL PUBLIC SCHOOLS
22300928	879.00	879.00	07/26/2022	6290 OWLSTAMP VISUAL SOLUTIONS **USE VC#71862**	MEMBERSHIP RENEWAL FOR BILLIE JO TURNER
22300929	168.00	168.00	07/26/2022	6290 OWLSTAMP VISUAL SOLUTIONS **USE VC#71862**	QUOTE #14749-TEACHER'S FOLDERS
22300935	95.00	95.00	07/26/2022	12475 MASSP IN-SERVICE OFFICE	PER QUOTE #14874
22300937	950.00	950.00	07/26/2022	17095 MASS ASSOC OF SCHOOL COMM	National Student Council Affiliation for 2022-2023 school year.
22300938	8,178.00	8,178.00	07/26/2022	17095 MASS ASSOC OF SCHOOL COMM	ONLINE POLICY ANNUAL RENEWAL
22300941	2,627.00	2,627.00	07/26/2022	23732 MASS ASSOCIATION OF SCHOOL SUPERINTENDENTS	MASC BY-LAWS ANNUAL RENEWAL
22300942	3,000.00	3,000.00	07/26/2022	23732 MASS ASSOCIATION OF SCHOOL SUPERINTENDENTS	PROFESSIONAL DUES FOR JOEL BOYD, LOWELL PUBLIC SCHOOLS
22300944	132.00	132.00	07/26/2022	26150 DECORDOVA MUSEUM & SCULPTURE PARK	ANNUAL PROFESSIONAL ADVOCACY SERVICES
22300962	9,900.00	9,900.00	07/26/2022	66588 BAY STATE TRANSPORTATION COMPANY	7/28/2022 SCHOOL/YOUTH GROUP (11-20) & 2 CHAPERONES TOTAL: \$120
22300963	1,589.36	1,589.36	07/26/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	7/28/2022 SCHOOL YOUTH VISIT: ADDITIONAL ADULTS QTY:1 TOTAL:\$12.00
22300965	2,550.00	2,550.00	07/26/2022	69172 AFRICAN WOMEN IMMIGRANT CARE	HOMELESS TRANSPORTATION
22300966	500.00	500.00	07/26/2022	69173 GALVEZ, LUIS C.	ITEMS PER CART #1021165870
22300973	9,900.00	9,900.00	07/27/2022	15753 NRT BUS INC. / NORTH READING TRANSPORTATION	AFRICAN WOMEN IMMIGRANT CARE WILL PROVIDE HANDS ON CULTURAL HERITAGE ARTS PROGRAMMING FOR LPS IN SUMMER 2022.
22300976	70,581.32	70,581.32	07/27/2022	43212 CONILON PRODUCTS, INC.	SERVING LHS
22300987	9,900.00	9,900.00	07/28/2022	1186 CASON'S OUTDOOR POWER EQUIPMENT	STAFF TIME: 6 STAFF @ \$40/HR
22300989	1,391.74	1,391.74	07/28/2022	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	2 HOURS X 5 SESSIONS AT 1 SCHOOL = \$2400
22300994	491.02	491.02	07/28/2022	8361 WEST MUSIC CO.	SUPPLIES: \$150
22300996	7,595.00	7,595.00	07/28/2022	14524 PEARSON ASSESSMENTS	MAESTRE LUIS CALANGO WILL PROVIDE CAPOEIRA FOR LPS IN SUMMER 2022
22300999	3,829,590.00	3,829,590.00	07/28/2022	15753 NRT BUS INC. / NORTH READING TRANSPORTATION	SERVING THE MOODY SCHOOL
22301000	2,998.50	2,998.50	07/28/2022	18056 DURKIN COMPANY, THE	STAFF TIME: 1 STAFF AT \$40/HR X 10 HOURS = \$400.00
22301006	13,250.00	13,250.00	07/28/2022	20420 PEARSON	SUPPLIES: \$100.00
22301010	4,455.00	4,455.00	07/28/2022	28294 MAY GRAPHICS AND PRINTING, INC.	CHARTER SCHOOL AND FIELD TRIPS
22301012	3,663.00	3,663.00	07/28/2022	31681 APPLE COMPUTER INC.	QUOTE #Q21357-MACHINE, STATE CONTRACT #FAC118
22300973	9,900.00	9,900.00	07/27/2022	15753 NRT BUS INC. / NORTH READING TRANSPORTATION	Parts & Labor - Please see attached
22300976	70,581.32	70,581.32	07/27/2022	43212 CONILON PRODUCTS, INC.	BACK TO SCHOOL BLOCK PARTY ACCESSORIES
22300987	9,900.00	9,900.00	07/28/2022	1186 CASON'S OUTDOOR POWER EQUIPMENT	Music-see the 2 attached quotes for items #'s and descriptions please.
22300989	1,391.74	1,391.74	07/28/2022	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	SPED Scoring Assessments
22300994	491.02	491.02	07/28/2022	8361 WEST MUSIC CO.	STUDENT TRANSPORTATION FOR LOWELL PUBLIC SCHOOLS
22300996	7,595.00	7,595.00	07/28/2022	14524 PEARSON ASSESSMENTS	Finish, Spn-Cash, 4 X 1 gallon 99347112575452 - Please see attached
22300999	3,829,590.00	3,829,590.00	07/28/2022	15753 NRT BUS INC. / NORTH READING TRANSPORTATION	SPED SUPPLIES
22301000	2,998.50	2,998.50	07/28/2022	18056 DURKIN COMPANY, THE	BUS PASSES AND ENVELOPES FOR TRANSPORTATION
22301006	13,250.00	13,250.00	07/28/2022	20420 PEARSON	QUOTE #101753734131-REPAIR
22301010	4,455.00	4,455.00	07/28/2022	28294 MAY GRAPHICS AND PRINTING, INC.	
22301012	3,663.00	3,663.00	07/28/2022	31681 APPLE COMPUTER INC.	

22301016	3,420.00	3,420.00	07/28/2022	49888 THE OCKERS COMPANY
22301018	9,560.00	9,560.00	07/28/2022	50001 COMMUNITY TEAMWORK, INC.
22301019	1,566.00	1,566.00	07/28/2022	50839 METHUEN GOLD & GO-KARTS, INC.
22301020	500.00	500.00	07/28/2022	52172 LAPPY FIX
22301022	2,100.00	2,100.00	07/28/2022	53009 FOR THE KIDS INC.
22301028	9,070.00	9,070.00	07/28/2022	63372 POWERSCHOOL HOLDINGS LLC
22301029	5,031.25	5,031.25	07/28/2022	63713 MHS
22301031	1,960.00	1,960.00	07/28/2022	64532 MAGRI, JOSEPH B. - MAGRI'S LOCK & SAFE
22301033	104.00	104.00	07/28/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301034	4,999.00	4,999.00	07/28/2022	67674 DUBINCHIK, LYUDMILA
22301035	29,999.00	29,999.00	07/28/2022	68252 LIONBRIDGE TECHNOLOGIES, LLC
22301037	154.72	154.72	07/28/2022	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS
22301038	250,000.00	250,000.00	07/28/2022	68588 AMERICAN TRANSLATION PARTNERS INC
22301039	1,500.00	1,500.00	07/28/2022	68950 RATEAU, NOUBERTSON
22301041	1,800.00	1,800.00	07/28/2022	69189 ALTITUDE SERVICES INC
22301064	971.99	971.99	08/01/2022	2004 DIDAX, INC.
22301065	68.37	68.37	08/01/2022	2004 DIDAX, INC.
22301066	154.95	154.95	08/01/2022	2004 DIDAX, INC.
22301067	154.95	154.95	08/01/2022	2004 DIDAX, INC.
22301068	2,505.22	2,505.22	08/01/2022	2004 DIDAX, INC.
22301069	99.08	99.08	08/01/2022	2004 DIDAX, INC.
22301070	2,035.90	2,035.90	08/01/2022	2004 DIDAX, INC.
22301071	33.49	33.49	08/01/2022	2004 DIDAX, INC.
22301072	33.49	33.49	08/01/2022	2004 DIDAX, INC.
22301073	2,363.01	2,363.01	08/01/2022	2004 DIDAX, INC.
22301074	1,174.19	1,174.19	08/01/2022	2004 DIDAX, INC.
22301075	2,922.63	2,922.63	08/01/2022	2004 DIDAX, INC.
22301076	1,889.39	1,889.39	08/01/2022	2004 DIDAX, INC.
22301077	178.85	178.85	08/01/2022	2004 DIDAX, INC.
22301078	3,751.87	3,751.87	08/01/2022	2004 DIDAX, INC.
22301079	3,958.24	3,958.24	08/01/2022	2004 DIDAX, INC.
22301080	154.95	154.95	08/01/2022	2004 DIDAX, INC.
22301081	173.76	173.76	08/01/2022	2004 DIDAX, INC.
22301091	7,003.00	7,003.00	08/01/2022	44238 RIGHT RESPONSE, LLC.
22301093	1,800.00	1,800.00	08/01/2022	53009 FOR THE KIDS INC.
22301094	2,396.00	2,396.00	08/01/2022	53140 WILSON LANGUAGE TRAINING CORP.
22301095	23,487.00	23,487.00	08/01/2022	55662 BOB MCCLOSKEY INSURANCE
22301096	4,098,000.00	4,098,000.00	08/01/2022	61718 PRIDESTAR STUDENT TRANSPORTATION, INC.
22301097	10,319.28	10,319.28	08/01/2022	63476 TSA CONSULTING GROUP, INC.
22301100	1,006.88	1,006.88	08/01/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301101	6,848.91	6,848.91	08/01/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301102	122.57	122.57	08/01/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301103	152.47	152.47	08/01/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301104	154.05	154.05	08/01/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301105	143.94	143.94	08/01/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301106	122.57	122.57	08/01/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301107	160.00	160.00	08/01/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301108	609.00	609.00	08/01/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301109	198.44	198.44	08/01/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301113	56,100.00	56,100.00	08/01/2022	68690 MANAGED METHODS, INC
22301114	647.88	647.88	08/01/2022	68800 HAND2MIND, INC.
22301115	69,500.00	69,500.00	08/01/2022	69191 OPEN ARCHITECTS INC
22301119	5,171.28	5,171.28	08/02/2022	6568 PITNEY BOWES, INC.
22301120	50,000.00	50,000.00	08/02/2022	6568 PITNEY BOWES, INC.
22301122	200.00	200.00	08/02/2022	28119 CNA SURETY
22301123	1,900.00	1,900.00	08/02/2022	53530 BLUETRITON BRANDS INC
22301124	765.80	765.80	08/02/2022	53883 PITNEY BOWES INC.
22301130	355.00	355.00	08/02/2022	6000 MASSACHUSETTS ASSOCIATION OF SCHOOL
22301131	11,964.00	11,964.00	08/02/2022	18121 W.B. MASON CO., INC.
22301132	750.00	750.00	08/02/2022	23732 MASS ASSOCIATION OF SCHOOL SUPERINTENDENTS
22301133	4,953.90	4,953.90	08/02/2022	24433 COMCAST OF MASSACHUSETTS, INC.
22301134	2,418.00	2,418.00	08/02/2022	31681 APPLE COMPUTER INC.
22301135	698.00	698.00	08/02/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.
22301136	1,261.80	1,261.80	08/02/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.
22301137	2,325.00	2,325.00	08/02/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.
22301138	168.00	168.00	08/02/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.
22301139	8,312.00	8,312.00	08/02/2022	49888 THE OCKERS COMPANY
22301140	161.94	161.94	08/02/2022	49888 THE OCKERS COMPANY
22301141	154,830.38	154,830.38	08/02/2022	52247 FOLLETT SCHOOL SOLUTIONS, INC.
22301142	128,886.21	128,886.21	08/02/2022	52247 FOLLETT SCHOOL SOLUTIONS, INC.
22301143	25,449.68	25,449.68	08/02/2022	52247 FOLLETT SCHOOL SOLUTIONS, INC.
22301144	15,023.47	15,023.47	08/02/2022	52247 FOLLETT SCHOOL SOLUTIONS, INC.
22301145	14,368.30	14,368.30	08/02/2022	52247 FOLLETT SCHOOL SOLUTIONS, INC.
22301146	500.00	500.00	08/02/2022	63448 AAA CONSTABLE SERVICE
22301147	7,900.00	7,900.00	08/02/2022	71590 MARCUM LLP
22301148	80.00	80.00	08/02/2022	67667 NEAK, MADRA
22301150	1,450.00	1,450.00	08/02/2022	36660 KEYS TO LITERACY
22301167	568.50	568.50	08/02/2022	18121 W.B. MASON CO., INC.
22301169	700.00	700.00	08/03/2022	5310 LOWELL PUBLISHING COMPANY
22301170	86.90	86.90	08/03/2022	10634 MANSION WESTERN, LLC-WESTERN PSYCHOLOGICAL SVS
22301171	617.22	617.22	08/03/2022	14524 PEARSON ASSESSMENTS
22301172	618.77	618.77	08/03/2022	14524 PEARSON ASSESSMENTS
22301173	809.00	809.00	08/03/2022	14524 PEARSON ASSESSMENTS
22301174	389.97	389.97	08/03/2022	49888 THE OCKERS COMPANY
22301175	257.22	257.22	08/03/2022	66623 STUTTERING THERAPY RESOURCES INC
22301176	653.31	653.31	08/03/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301177	3,155.59	3,155.59	08/03/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301178	10,108.95	10,108.95	08/03/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301179	404.16	404.16	08/03/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301180	7,669.21	7,669.21	08/03/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301181	12,354.63	12,354.63	08/03/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301182	690.26	690.26	08/03/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301183	24,751.62	24,751.62	08/03/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301184	19,612.00	19,612.00	08/03/2022	69895 OWL STAMP COMPANY, INC.
22301185	360.00	360.00	08/03/2022	33253 LANDLAW INC.
22301186	3,491.42	3,491.42	08/03/2022	52266 AMERICAN ALARM & COMMUNICATION, INC.
22301187	30,000.00	30,000.00	08/03/2022	67684 ASCENTRIA COMMUNITY SERVICES, INC.
22301188	500.00	500.00	08/03/2022	67910 LEAVENWORTH, JILL A. - E-RATE STRATEGIES LLC
22301199	362.88	362.88	08/03/2022	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS
22301203	3,772.00	3,772.00	08/04/2022	7371 OLDE CITY FINANCIAL

Structured Cabling Materials CCP Etc - Please see attached - Robinson School
TO PROVIDE SUMMER PROGRAMMING AND SUPPLIES TO STUDENTS IN SHELTERS ALSO TO PROVIDE LINENS AND FURNITURE TO FAMILIES AND STUDENTS IN EMERGENCY SHELTERS.
87 JAY GEE'S FUN PASSES FOR \$18.00 EACH
REPAIRS
KONA SHAVED ICE FOR BACK TO SCHOOL EVENT
QUOTE #Q-677317-2 ANNUAL LICENSES AND SUBSCRIPTION FOR SCHOOL SPRING
Autism Spectrum Rating Scales
Electrification Kit - Please see attached - Stoklosa
AS PER CART #1021936469 OF 07/27/2022
INTERPRETATION/TRANSLATION SERVICES
INTERPRETATION/TRANSLATION SERVICES
Quote 77906 attached's, Bowlin
INTERPRETATION/TRANSLATION SERVICES
SCREENING WITH PANEL DISCUSSION FOR SEPTEMBER
Demo and removal of asphalt - Please see attached
SEE ATTACHED QUOTE SQ-013351
SEE ATTACHED QUOTE SQ-013431
SEE ATTACHED QUOTE SQ-013432
SEE ATTACHED QUOTE SQ-013350
SEE ATTACHED QUOTE SQ-013358
SEE ATTACHED QUOTE SQ-013349
SEE ATTACHED SQ-013355
SEE ATTACHED QUOTE
see attached quote sq-013433
see attached quote sq-013357
see attached quote sq-013356
see attached quote sq-013359
see attached quote sq-013352
see attached quote sq-013344
see attached quote sq-013348
see attached quote sq-013347
see attached quote sq-013435
see attached quote sq-013346
SCHOOLSTREAM RENEWAL
SERVICE DATE: 8/3/2022
SERVING 3 SCHOOLS AS NOTED: 9:30AM-10:15AM MOREY ELEMENTARY 100 SERVINGS, 10:30AM-11:15AM STEM ACADEMY 110 SERVINGS, 11:30AM-12:15PM LINCOLN ELEMENTARY 100 SERVINGS
SEE ATTACHED QUOTE
PREK-12 STUDENT ACCIDENT INSURANCE
TRANSPORTATION FOR SPED STUDENTS FOR THE LOWELL PUBLIC SCHOOLS
CONSULTING SERVICES
Cart #1021604515 CLASSROOM SUPPLIES
Please see the attached carts:
1019198138,1020663659,10101877046,1012956037,1020799309,1019756607,1019751448,1021910551,1021759236,102112983,1020048892,1019808995,1020869727,and 1020910175.
Lisa Trudel School Supply Order 150 2022-2023 School Year
School Year 2022-2023 150 Teacher Supplies
2022-23 School Year 150 Cart 1010450103
Cart 1020403167 2022-23 School year \$150 Teacher order Hannah McCue
Cart 1020385144 Lisa Trudel 150 Class supply order
cart # 1022102785
cart # 1022102806 math journals
shopping carts #1022102924,1022102947,1022102955,1022102965,1022102976,1022102983,1022102990,1022103017,1022103040,1022103062,1022103072
QUOTE #02202302-104536045-CLOUD SUBSCRIPTION RENEWAL
see attached quote
STUDENT SOFTWARE
LEASE FOR SENDPRO P SERIES. ACCOUNT #0016736632
POSTAGE FOR RESERVE ACCT #34078758, LOWELL PUBLIC SCHOOLS
BOND RENEWAL FOR BILLIE JO TURNER (72091657)AND AMANDA DUPONT (72128662) FOR THE LOWELL PUBLIC SCHOOLS
WATER AND COOLER RENTAL
787.1 RED INK
ANNUAL BASIC MEMBERSHIP, DINA MULDOON
COPIER PAPER-8 1/2X11 WHITE
PAUL ANDREWS EXECUTIVE INSTITUTE
INTERNET PROVIDER FOR 60 CARLISLE ST, CHELMSFORD, MA ACCT #87730 10 294 0539192
QUOTE #2110781534-MACBOOK PRO
QUOTE #866248-HPE 6215FP28 NETWORK ADAPTOR
QUOTE #868846-SOL SERVER LICENSING
QUOTE #868847-CLEAR TOUCH PC MODULES
QUOTE #368848-TRIPP LITE DUAL MONITOR STANDS
QUOTE #72639-MOVES
QUOTE #72775-FLOOR CORD COVER X-PROTECTOR
see attached quote 10969818
see attached quote 10969822
see attached quote 10969830
see attached quote 10969790
see attached quote 10969803
CONSTABLE/PROFESSIONAL SERVICES
ESE FY 2021 ANNUAL FINANCIAL REPORT
PARENT TRANSPORTATION REIMBURSEMENT
PLEASE SEE THE ATTACHED QUOTE FOR GRADE 2 INITIAL TRAINING TOTAL 1450.00.
Copy Paper 8 1/2 x 11, no less than 30% post-consumer recycled materials. Per Crest Bid item "F"
ADVERTISING FOR THE LOWELL PUBLIC SCHOOLS
AS PER ATTACHED QUOTE#11251 OF 06/15/22
AS PER ATTACHED QUOTE #10000008188030 OF 08/21/22
AS PER ATTACHED QUOTE #10000008140553 OF 06/14/22
AS PER ATTACHED QUOTE # 10000008085638 OF 06/07/22 FOR SCHOOL SUPPLIES
QUOTE #72736-BOTLEY 2.0 THE CODING ROBOT ACTIVITY SET
AS PER ATTACHED QUOTE #D1193 OF 06/15/22 FOR SCHOOL SUPPLIES
see attached quote q-218460
see attached quote q-218477
see attached quote q-218672
see attached quote q-218747
see attached quote q-219078
see attached quote q-219243
see attached quote q-219378
see attached quote q-219407
QUOTES 107100-1,107100-2,107100-3,107100-4
GRADUATION PAMPHLETS
LANDLAW ANNUAL RENEWAL
REPAIRS NOT ASSOCIATED WITH GOLD SERVICE
INTERPRETATION/TRANSLATION - PER MA STATE PRF75
ECF SUPPORT
Quote # 86898 attached Grade 3 supplies
ANNUAL K-12 LEGAL NOTES FOR EDUCATION

22301204	150,000.00	150,000.00	08/04/2022	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	HOMELSS TRANSPORTATION
22301206	1,430.00	1,430.00	08/04/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #368706-EXTERNAL HD(SSD)
22301207	856.00	856.00	08/04/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #366352-HP DRIVES
22301208	1,495.00	1,495.00	08/04/2022	59563 PRECISION WEATHER FORECASTING, INC.	WEATHER SERVICES
22301210	4,500.00	4,500.00	08/04/2022	69125 SAMELS, JAMES E.	JOURNALIST-PLACEMENT,AND PUBLICATION ADVISOR TO LPS
22301211	1,473.54	1,473.54	08/04/2022	18121 W.B. MASON CO., INC.	PLEASE SEE THE ATTACHED SHOPPING CART TOTAL:1,473.54
22301212	400.00	400.00	08/04/2022	1774 TOPIAN, CHRISTINE	REGIONAL KNOWLEDGE BOWL TIME KEEPER
22301213	2,200.00	2,200.00	08/04/2022	18394 ORACLE AMERICA, INC.	DNS SERVICES-INTERNET
22301216	144,508.80	144,508.80	08/04/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #360037-ERATE
22301221	101.34	101.34	08/04/2022	19881 CAM OFFICE SERVICES, INC.	OFFICE SUPPLIES
22301222	1,150.60	1,150.60	08/04/2022	4968 LANGUAGE CIRCLE ENTERPRISES, INC.	AS PER ATTACHED QUOTE #20220214 OF 06/22/22 FOR SCHOOL SUPPLIES
22301224	4,599.00	4,599.00	08/04/2022	49888 THE OCKERS COMPANY	QUOTE #72734-SPHERO BOLT POWER PACK
22301226	1,588.98	1,588.98	08/04/2022	56297 TODAYS CLASSROOM LLC	Refer to estimate# CR16-1604 Activity Tables for Joanne Downing's students. see attached quote sq-Q13345 Desk - Please see attached
22301230	325.61	325.61	08/05/2022	2004 DIDAX, INC.	
22301232	795.00	795.00	08/05/2022	8076 F.I. OFFICE INC.	
22301233	1,784.00	1,784.00	08/05/2022	11847 MARTEL WELDING & SONS, INC.	Fabricate four custom aluminum flat poles -please see attached
22301234	394.96	394.96	08/05/2022	12213 JON KAZANJIAN'S AUTOMOTIVE REPAIR SHOP, INC.	Car Repairs - Please see attached
22301235	1,012.20	1,012.20	08/05/2022	17483 SOLARWINDS WORLDWIDE, LLC	ANNUAL RENEWAL-WEB HELP DESK
22301245	79,837.68	79,837.68	08/05/2022	40975 KONICA MINOLTA BUSINESS SOLUTIONS, U.S.A	LEASE OF COPIER MACHINES AT THE LOWELL PUBLIC SCHOOLS
22301247	16,301.82	16,301.82	08/05/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #368291-BARRACUDA
22301248	2,000.00	2,000.00	08/05/2022	54479 PORTER, KENNETH S.	PARENT TRANSPORTATION REIMBURSEMENT
22301251	6,000.00	6,000.00	08/05/2022	69168 V-AM.CO LLC	REMOETLY MANAGING T9 HOTSPOTS FROM T-MOBILE
22301257	1,588.57	1,588.57	08/05/2022	18121 W.B. MASON CO., INC.	AS PER ATTACHED QUOTE # 5126637555 OF 07/26/22 FOR OFFICE SUPPLIES
22301259	48.85	48.85	08/09/2022	6290 DOWSTAMP VISUAL SOLUTIONS **USE VCW71862**	AS PER ATTACHED QUOTE #14614 OF 06/02/22
22301260	598.50	598.50	08/09/2022	7173 SCHOLASTIC BOOK CLUBS,INC	SEE ATTACHED ORDER
22301262	287.10	287.10	08/09/2022	10634 MANSON WESTERN, LLC-WESTERN PSYCHOLOGICAL SVS	Ref. Quote Q11201
22301263	560.91	560.91	08/09/2022	14524 PEARSON ASSESSMENTS	Ref. Quote # 10000008147432
22301264	598.00	598.00	08/09/2022	24588 FRAMINGHAM STATE COLLEGE	Get the Right Scoop! Workshop, Cafeteria Staff.
22301265	459.50	459.50	08/09/2022	28246 BARNES & NOBLE, INC.	SEE ATTACHED QUOTE # 1451068
22301266	423.36	423.36	08/09/2022	28493 PAR, INC.	Ref Quote attached quote
22301267	672.79	672.79	08/09/2022	29940 AIMPRINT, INC.	SEE ATTACHED QUOTE # 23344032
22301268	391.10	391.10	08/09/2022	303046 BEYOND PLAY LLC	Ref. Quote # 887046
22301269	6,999.15	6,999.15	08/09/2022	43472 UMASS LOWELL-INM & CONFERENCE CENTER	QUOTE #S-60095,60096,60100,60097,60101,60098 BREAKFAST AND LUNCH FOR 3 DAYS OF ON CAMPUS CONFERENCE
22301270	274.51	274.51	08/09/2022	43790 SCHOLASTIC, INC.	SEE ATTACHED QUOTE 599482505sc3389046bb1f81
22301271	420.00	420.00	08/09/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #369388-HP 645A CYAN TONER
22301272	680.00	680.00	08/09/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #369391-FIBER PATCH CABLES
22301273	7,131.92	7,131.92	08/09/2022	48127 PERFORMANCE HEALTH SUPPLY, INC.	AS PER ATTACHED QUOTE WESTPH3137550 OF 06/21/22
22301274	2,320.99	2,320.99	08/09/2022	71246 SONOVA USA INC	Ref Quote # 5120194517
22301275	3,747.50	3,747.50	08/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote q-218775
22301276	888.75	888.75	08/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED QUOTE 3 Q-230209 OF 07/21/22
22301277	1,374.20	1,374.20	08/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED QUOTES HQ-215441 OF 07/20/22
22301278	3,909.43	3,909.43	08/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED QUOTE # Q-213155 OF 07/20/22 FOR SCHOOL SUPPLIES
22301279	202.78	202.78	08/09/2022	67504 AMBUTECH	AS PER ATTACHED QUOTE #2856 OF 07/20/22
22301280	43.96	43.96	08/09/2022	71246 SONOVA USA INC	AS PER ATTACHED QUOTE #5120194584 OF 06/17/22
22301281	5,998.83	5,998.83	08/09/2022	501096 LAKESHORE BASICS & BEYOND	AS PER ATTACHED QUOTE #804111 OF 06/30/22
22301289	598.50	598.50	08/09/2022	7173 SCHOLASTIC BOOK CLUBS,INC	SEE ATTACHED ORDER
22301290	2,545.15	2,545.15	08/09/2022	7494 GL GROUP, INC.	SEE ATTACHED SHEETS
22301291	15,000.00	15,000.00	08/09/2022	9986 UMASS LOWELL ATHLETICS	Lowell High School Umass Lowell Boathouse Agreement 2022-2023 LHS Crew Fall & Spring Lowell High School Swim Team Boys & Girls 2022-2023 Pool Usage
22301295	10,410.00	10,410.00	08/09/2022	23032 THE GREATER LOWELL FAMILY Y.M.C.A.	SEE ATTACHED QUOTE # 1451068 SEE ATTACHED SHEETS SEE ATTACHED QUOTE # 23344032
22301297	459.50	459.50	08/09/2022	28246 BARNES & NOBLE, INC.	SEE ATTACHED QUOTE # 1451068
22301298	2,702.93	2,702.93	08/09/2022	28246 BARNES & NOBLE, INC.	SEE ATTACHED SHEETS
22301299	672.79	672.79	08/09/2022	29940 AIMPRINT, INC.	SEE ATTACHED QUOTE # 23344032
22301310	1,450.00	1,450.00	08/09/2022	36660 KEYS TO LITERACY	SEE ATTACHED QUOTE
22301313	1,998.70	1,998.70	08/09/2022	42455 HIGH NOON BOOKS	SEE ATTACHED SHEETS
22301314	249.74	249.74	08/09/2022	43546 SWEETWATER MUSIC EDUCATION TECHNOLOGY	Schools Supplies
22301318	475.98	475.98	08/09/2022	47799 SCHOOL OUTFITTERS	SEE ATTACHED QUOTE QUO11361859
22301322	4,320.00	4,320.00	08/09/2022	60567 BRUCE V. SCHNEIDER ASSOCIATES, INC.	Lowell High School Marinel Insurance Nora Fee SEE ATTACHED QUOTE 12072022
22301324	1,550.38	1,550.38	08/09/2022	61217 BOOKS INTERNATIONAL INC.	Quote # Q-604576-1 attached
22301326	3,860.50	3,860.50	08/09/2022	63372 POWERSCHOOL HOLDINGS LLC	Athletic Trainer 2022-2023
22301328	95,000.00	95,000.00	08/09/2022	65809 AMATO, DAMON	Fall, Winter, Spring
22301329	844.52	844.52	08/09/2022	66136 THE PROPHET CORPORATION	Teacher Supplies: Boyle: Gopher Quote#QT84443
22301330	15,356.59	15,356.59	08/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ANASTOPOULOS,BEAR,BERNARD,BERNER,BONANO,BROPHY,CALARI,CARTER,COLE,DOHRTY,COTE,DELUCIA,DOUCETTE,GAUDET,HACKETT,KEEFE,KEOHANE,LABONYE,LAWRENSON,LABREQUE,MCMANMON,MCNAMARA,MORSE,OAK,TAYLOR,STERN,SAVASTANO,ROMANOW
22301331	351.22	351.22	08/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart#1019898639 below.
22301332	290.64	290.64	08/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart#1020711709 below.
22301333	350.61	350.61	08/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart#1019359382 below.
22301334	349.80	349.80	08/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart#1019212832 below.
22301335	347.46	347.46	08/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart#1016822174 below.
22301336	350.14	350.14	08/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart#1018305516 below.
22301337	299.94	299.94	08/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment Cart#1020708472 below.
22301338	346.37	346.37	08/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment Cart#1020720903 below.
22301339	6,112.51	6,112.51	08/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart#1021154946 below.
22301340	352.35	352.35	08/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart#1020689350 below.
22301341	3,540.87	3,540.87	08/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Supplies: Athanasatos Cart#1020521770 Arnold Cart#1020655188: Barlow Cart # 1019808354-Burgess Cart#1020625477: Cabrera Cart #1020616135: Coffey Cart# 1020710869: Ewing Cart#1020428494: Farrell Cart#1020689660: SCHOOL SPECIALTY CART#1022411001
22301342	245.97	245.97	08/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	FREEAMAN Quote #5000070351 attached Female Body Dress Form
22301348	309.00	309.00	08/09/2022	69284 TSC GROUP LLC	MASS CLUE MEMBERSHIP
22301349	190.00	190.00	08/09/2022	70560 MASSCLUE INC.	PHONOLOGICAL AWARENESS CHIPPER CHAT CC77
22301350	139.90	139.90	08/09/2022	502976 SUPER DUPER PUBLICATIONS	Quote Q11212
22301354	6,507.60	6,507.60	08/09/2022	10634 MANSON WESTERN, LLC-WESTERN PSYCHOLOGICAL SVS	Ref attached quote # 10000008131365
22301355	9,472.84	9,472.84	08/09/2022	14524 PEARSON ASSESSMENTS	Ref. Quote #10000008130205
22301356	1,557.28	1,557.28	08/09/2022	14524 PEARSON ASSESSMENTS	REF NOW300383-CHROMEBOOK MATERIALS
22301359	18,944.41	18,944.41	08/09/2022	39702 MICROREPLAY	MAINTENANCE/SERVICE
22301360	102,325.97	102,325.97	08/09/2022	40975 KONICA MINOLTA BUSINESS SOLUTIONS, U.S.A	QUOTE #956761-CLEAR TOUCH 75" WITH ACCESSORIES/INSTALLATION FOR PYNE ARTS
22301361	13,455.00	13,455.00	08/09/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #MCS-36848 MANAGED SECURE INTERNET: LOWELL PUBLIC SCHOOLS DATA CENTER @MARKLEY LOWELL
22301362	30,536.88	30,536.88	08/09/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	MANAGED SECURE INTERNET AT LINCOLN SCHOOL
22301363	36,331.71	36,331.71	08/09/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #72737-DASH 6-PACK
22301365	1,499.00	1,499.00	08/09/2022	49888 THE OCKERS COMPANY	AS PER ATTACHED CONTRACT FOR STUDENT TRANSPORTATION
22301370	150,000.00	150,000.00	08/09/2022	61718 PRIDESTAR STUDENT TRANSPORTATION, INC.	QUOTE #87174-CHANGING TABLE AND ACCESSORIES
22301373	3,066.36	3,066.36	08/09/2022	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	Ref quote# 76353
22301374	12,478.22	12,478.22	08/09/2022	501096 LAKESHORE BASICS & BEYOND	Ref Quote 76336
22301375	15,885.30	15,885.30	08/09/2022	501096 LAKESHORE BASICS & BEYOND	WB MASON PAPER ORDER
22301377	1,994.00	1,994.00	08/10/2022	18121 W.B. MASON CO., INC.	Item# 3772 Build-A-Sentence Center/LC
22301378	226.42	226.42	08/10/2022	10 PRIMARY CONCEPTS	

22301385	214.06	214.06	08/10/2022	7494	GL GROUP, INC.
22301396	5,992.00	5,992.00	08/10/2022	33569	MOMENTIVE INC.
22301406	281.88	281.88	08/10/2022	53140	WILSON LANGUAGE TRAINING CORP.
22301412	632.06	632.06	08/10/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301413	45.64	45.64	08/10/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301414	352.61	352.61	08/10/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301415	350.21	350.21	08/10/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301416	214.03	214.03	08/10/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301417	351.78	351.78	08/10/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301418	699.27	699.27	08/10/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301419	2,296.18	2,296.18	08/10/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301420	419.88	419.88	08/10/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301421	348.46	348.46	08/10/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301422	349.52	349.52	08/10/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301423	249.81	249.81	08/10/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301424	348.69	348.69	08/10/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301425	335.90	335.90	08/10/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301426	350.57	350.57	08/10/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301427	203.55	203.55	08/10/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301428	276.18	276.18	08/10/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301429	58.26	58.26	08/10/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301430	1,852.87	1,852.87	08/10/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301431	427.34	427.34	08/10/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301432	705.93	705.93	08/10/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301433	281.97	281.97	08/10/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301434	284.31	284.31	08/10/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301435	2,447.49	2,447.49	08/10/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301443	4,999.00	4,999.00	08/10/2022	69283	VOICESNOW INC.
22301446	677,724.60	677,724.60	08/11/2022	52247	FOLLETT SCHOOL SOLUTIONS, INC.
22301447	21,600.00	21,600.00	08/11/2022	69148	JEWISH VOCATIONAL SERVICES INC
22301448	310.42	310.42	08/11/2022	18121	W.B. MASON CO., INC.
22301454	253.66	253.66	08/11/2022	18121	W.B. MASON CO., INC.
22301459	9,534.00	9,534.00	08/11/2022	22565	PIF TECHNOLOGIES
22301460	8,338.72	8,338.72	08/11/2022	43790	SCHOLASTIC, INC.
22301463	830.00	830.00	08/11/2022	56106	HISTORY UNERASED, INC.
22301465	228,190.00	228,190.00	08/11/2022	64718	CURRICULUM ASSOCIATES, LLC
22301467	65,577.50	65,577.50	08/11/2022	64718	CURRICULUM ASSOCIATES, LLC
22301469	2,662.74	2,662.74	08/11/2022	68653	LALA BOOKS LLC
22301470	6,258.94	6,258.94	08/11/2022	69286	ADAPTIVE SPECIALTIES LLC
22301472	1,629.75	1,629.75	08/11/2022	1816	DANA WALLBOARD SUPPLY/INC
22301473	3,578.00	3,578.00	08/11/2022	5200	STANDARD ELECTRIC
22301476	725.00	725.00	08/11/2022	16036	ROCHESTER 100, INC.
22301477	804.80	804.80	08/11/2022	22156	ORIENTAL TRADING COMPANY
22301478	38.97	38.97	08/11/2022	22156	ORIENTAL TRADING COMPANY
22301480	449.00	449.00	08/11/2022	37965	NATL ASSOC/EDUCATION OF HOMELESS CHILDREN & YOUTH
22301481	500.00	500.00	08/11/2022	39391	DEMOULAS SUPER MARKETS, INC.
22301482	5,748.00	5,748.00	08/11/2022	43472	UMASS LOWELL INN & CONFERENCE CENTER
22301483	134.98	134.98	08/11/2022	43522	DISCOUNT SCHOOL SUPPLY
22301484	462.00	462.00	08/11/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.
22301485	3,198.00	3,198.00	08/11/2022	49888	THE OCKERS COMPANY
22301488	357.99	357.99	08/11/2022	53344	STAPLES BUSINESS ADVANTAGE - ACTCT#10138945
22301490	198.62	198.62	08/11/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301491	56.57	56.57	08/11/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301492	326.00	326.00	08/11/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301493	2,789.50	2,789.50	08/11/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301494	1,158.85	1,158.85	08/11/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301495	1,196.02	1,196.02	08/11/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301496	1,198.14	1,198.14	08/11/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301497	1,796.81	1,796.81	08/11/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301498	1,497.28	1,497.28	08/11/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301499	299.27	299.27	08/11/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301500	300.28	300.28	08/11/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301501	300.16	300.16	08/11/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301502	299.87	299.87	08/11/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301503	299.84	299.84	08/11/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301504	299.76	299.76	08/11/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301505	191.49	191.49	08/11/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301506	299.95	299.95	08/11/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301507	300.22	300.22	08/11/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301508	299.36	299.36	08/11/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301509	198.62	198.62	08/11/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301510	96.66	96.66	08/11/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301511	299.97	299.97	08/11/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301512	81.62	81.62	08/11/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301513	298.90	298.90	08/11/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301514	299.80	299.80	08/11/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301515	298.16	298.16	08/11/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301516	297.56	297.56	08/11/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301517	292.46	292.46	08/11/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301518	329.53	329.53	08/11/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301519	290.86	290.86	08/11/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC

GAUDETTE CLASSROOM BOOKS

AS PER ATTACHED QUOTE # Q-29605 OF 08/08/22 for annual subscription to a single seat on the EDU SurveyMonkey Platform Enterprise plan with unlimited responses, collaboration and access to all platforms features.

Item# F25TCP1 Foundations student consumables 1 (10-Pack) Second Edition

PUSH CART FOR ELLEN CLASSROOM

Please see attachment cart#1019204 below.

Please see attachment cart#1019134316 below.

Please see attachment cart#1019198944 below.

Please see attachment cart#1020460687 below.

Please see attachment cart#1019675042 below.

Please see attachment cart#1019217701 below.

Please see attachment cart#1020749308 below.

Please see attachment cart#1016857971 below.

Please see attachment cart#1019222501 below.

Please see attachment cart#1019192286 below.

Please see attachment cart#1019459491 below.

Please see attachment cart#1018970356 below.

Please see attachment cart#1020487471 below.

Please see attachment cart#1020610836 below.

Please see attachment cart#1020756931 below.

Please see attachment cart#1019755772 below.

Please see attachment cart#1019292819 below.

School Supplies Cart #1022046856

SCHOOL SPECIALTY - MOODY SUPPLIES

1021432911

CART #1022498954

CART# 1020813302

ITEMS PER CART #1022464370

INSTRUCTOR SERVICES FOR COMPASS PROJECT.

DOCUMENTARY AND MEDIA LITERACY

SUBJECT: PANDEMIC AND THE LEARNING GAP AND MENTAL HEALTH

Library Books

-LOWELL PUBLIC WILL SURVEY STUDENTS AND NEW FAMILIES FOR INTEREST IN AN INTENSIVE ESOL PROGRAM AND ALSO SURVEY THEM FOR BEST TIME OF DAY TO HOLD CLASSES

-LOWELL WILL REVIEW PRICING BELOW THE VARIOUS PROGRAM STR

Please see attachment cart below.

Please see attachment cart below.

QUOTE #2807-SUPPORT AGREEMENT

SEE ATTACHED SHEETS

THIS TRAINING WILL PROVIDE INTERACTIVE ENGAGING INTRODUCTION TO LGBTQ-INCLUSIVE CURRICULUM, OVERVIEW OF DATA AND POLICY RECOMMENDATIONS FOR SCHOOLS TO MITIGATE YOUTH RISK BEHAVIORS AND HOMELESSNESS FROM THE CDC

QUOTE # 270306.3-READY SERVICES

QUOTE #265088.3-MATH TOOLBOX

PER ATTACHED QUOTE

AS PER ATTACHED PROPOSAL #126827 OF 07/20/2022 VARIOUS CHAIRS, MAMTS, SPOONS AND SOME OTHER SCHOOL SUPPLIES

DRYWALL - PLEASE SEE ATTACHED

Lightbulbs as needed

Item# 90040-k Metallic Violet Nicky's communicator (bottom Front) Teachers...Parents Communicator (Inside Left) Return To School (Inside Right) keep at Home

SUPPLIES FOR PRINCIPAL ELEMENTS

#13837993 Nouns, Verbs & adjectives sorting boxes

VIRTUAL CONFERENCE FOR SARAH ZATORSKI

supplies and materials as needed.

LTA Conference

Item# SOUPABC Alphabet soup sorter- 209 pieces

AS PER ATTACHED QUOTE # 366966 OF 06/21/22 FOR LOGITECH USB HEADSET

AS PER ATTACHED QUOTE #72630 OF 06/21/22 FOR SQUARE REGISTER KIT WITH PRINTER & CASH DRAWER

Item#24835573 Model#DCRO331WM Danby diplomat 3.3 cu.ft refrigerator w/freezer, white (DCRO33B1WM)

SUPPLIES FOR JENNIFER MAYNARD

Please see attachment cart#1018349965 below.

Please see attachment cart#1019755772 below.

PLEASE SEE CART #1022523884

CART#1017838086

CART#1020897840

CART#1020800141

cart#1020808912

CART#1020764405

CART#1020863806

CART#1021311409

CART#1021774060

CART#1021964207

CART#1020931249

CART#1020891121

CART#1021342575

CART#1020813502

CART#1021985446

CART#1017838086

CART#1020897840

CART#1020800141

CART#1021966559

CART#1020772816

CART#1021760600

CART#1021929955

CART#1020808483

CART#1020703811

CART#1011902797

cart#1019078034

CART#1019783347

CART#1020990000

CART#1019962160

CART#1020702295

CART#1020822254

CART#1021595600

CART#1021932792

CART#1020808912

CART#1022264554

CART#1020793849

CART#1020792136

CART#1020820464

CART#1020811097

CART#1021277970

CART#1021434596

CART#1021330710

CART#1022024695

CART#1022554692

CART#1022528353

22301521	950.00	950.00	08/11/2022	68186 ATKINSON, MARK
22301522	3,200.00	3,200.00	08/11/2022	68231 PREMIER LEADERSHIP SYSTEMS LLC
22301523	319.05	319.05	08/11/2022	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS
22301524	6,200.00	6,200.00	08/11/2022	68579 CENTURY LEASING CORP
22301525	1,800.00	1,800.00	08/11/2022	69189 ALTITUDE SERVICES INC
22301528	659.87	659.87	08/12/2022	18121 W.B. MASON CO., INC.
22301529	88.00	88.00	08/12/2022	18121 W.B. MASON CO., INC.
22301531	702.49	702.49	08/12/2022	18121 W.B. MASON CO., INC.
22301532	310.90	310.90	08/12/2022	18121 W.B. MASON CO., INC.
22301533	510.70	510.70	08/12/2022	18121 W.B. MASON CO., INC.
22301534	297.24	297.24	08/12/2022	18121 W.B. MASON CO., INC.
22301535	344.33	344.33	08/12/2022	18121 W.B. MASON CO., INC.
22301536	7,604.73	7,604.73	08/12/2022	18121 W.B. MASON CO., INC.
22301538	862.77	862.77	08/15/2022	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS

see attached quote
See attached
SEE ATTACHED QUOTE: 77935
16 ft walk-in cooler trailer rental, Riley School Refrigeration
Demo and remove asphalt - Please see attached
Please see attachment cart below.
PER ORDER #5126640515
Item# HONS60ABCLR21 metal bookcase, Four shelf, 34-1/2wx 12-5/8dx59h, putty
Please see attachment cart below.
Item# FFLF51BLACK flash furniture plastic nesting stack stools, 17.5"height,black,5/ea
Please see attachment cart below.
Please see attachment cart below.
PLEASE SEE ATTACHED CART IN THE AMOUNT OF \$7,604.73
DESCRIPTION:TABLE COVER CHARCOAL WITH FULL COLOR PRINT
SIZE: 8'
QTY: 2
UNIT PRICE: \$425.00

22301541	1,635.43	1,635.43	08/15/2022	40996 BSC - SUPPLY
22301542	1,160.51	1,160.51	08/15/2022	60910 DICK RUCK HOLDINGS, INC.
22301543	3,388.00	3,388.00	08/15/2022	65388 REMIND101, INC.
22301544	432.00	432.00	08/15/2022	65389 KAHOOT! AS
22301545	3,000.00	3,000.00	08/15/2022	66110 NOTABLE, INC
22301546	599.87	599.87	08/15/2022	66136 THE PROPHET CORPORATION
22301547	719.36	719.36	08/15/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301549	625.54	625.54	08/15/2022	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS
22301550	2,974.00	2,974.00	08/15/2022	69295 UNIVERSITY OF PITTSBURGH
22301551	559.44	559.44	08/15/2022	501906 SHEFFIELD POTTERY INC.
22301554	11,088.00	11,088.00	08/15/2022	67571 BOSTON BUSINESS TECHNOLOGY
22301563	1,915.62	1,915.62	08/16/2022	18121 W.B. MASON CO., INC.
22301573	10,000.00	10,000.00	08/16/2022	65814 ROMANOWSKY MD, ANDREW M.

AS PER ATTACHED QUOTE NUMBER: 483588 (DRY ERASE BOARDS)
AS PER ATTACHED QUOTE NUMBER: 0897933-44 (ART MATERIALS)
AS PER ATTACHED QUOTE NUMBER: Q-51464 (LICENSE 22-23)
AS PER ATTACHED QUOTE NUMBER: 20220615-182944330 (LICENSE 22-23)
AS PER ATTACHED QUOTE NUMBER: P55992 (LICENSE 22-23)
PLEASE SEE ATTACHED QUOTE:
AS PER ATTACHED CART NUMBER: 1022028858 (FANS)
SUPPLIES FOR ELL AND CART FOR DELWORTH
AS PER ATTACHED QUOTE NUMBER: 1020866626, 1020866483, 1020866075, 1020865937, 1020883416, 1020866342, 1020865532, 102
AS PER ATTACHED QUOTE NUMBER: 465 (BERKSHIRE WHITE SILICA SAND)
ANNUAL BILLING FOR SERVICE
AS PER ATTACHED QUOTE #5127106429 OF 08/12/22FOR SCHOOL SUPPLIES
Lowell High School
Athletic Department Team Dr.
Fall-Winter-Spring
Cart #1022403997 for grade 4 supplies
Carts: 1017310438, 1019192066, 1006892634, 1021732042, 1013868181, 1016975310, 1017969861
Carts: 1021871736, 10162120515, 1020256854, 1020478730, 1019624333, 10202426731, 1020749540, 1021261358
Carts: 1019051222, 1016101661, 1019887856, 1020297135, 1020861038, 1020245378, 1020042660, 1015781042,
Carts: 1020477014, 1019661436, 1019175503, 1020162229, 1021206800, 1019696276, 1016074333, 1019192411, 1019605168, 1020159390
CART NUMBERS QUOTE: 1020866293, 1019116655, 1020026942, 1020883313, 1020865855, 1020865718, 1019190293, 1020866966, 1020865559, 1020866626, 1020866483, 1020866075, 1020865937, 1020883416, 1020866342, 1020865532, 102
Cart 1020083280 2022-23 School year \$150 order - Stack
AS PER ATTACHED CART NUMBERS: 944532; 859215; 139787; 896441; 503361; 690030; 741470; 269696; 677307; **317231; 911512; 163580; 400693; 690497; 898231; 423151; 130999; 912353; 336627; 915615; 405108; 324303; 91
EPR-Scope of Service for Agreement #1
Planning & Data Collection to Support Hispanic Student Success Task Force.
-Task Force Planning
-Data Collection & Research to support Task Force
EPR scope of service agreement 2
Facilitation of Hispanic Student Success Task Force Meetings
16 ft walk-in cooler trailer rental, Riley School Refrigeration
PER QUOTE #11222787
PROJECT BREAD EDUCATORS WILL PROVIDE ONE 120-MINUTE PROFESSIONAL DEVELOPMENT TRAINING TO LPS FOOD SERVICE STAFF FOCUSING ON BEST PRACTICES FOR PREPARING FRESH VEGETABLES. THIS TRAINING WILL SUPPORT STAFF IN EFF
GENERAL SUPPLY ORDER PER ATTACHED QUOTE DATED 8/10/22

22301574	341.03	341.03	08/16/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301575	2,236.30	2,236.30	08/16/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301576	2,038.67	2,038.67	08/16/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301577	2,364.60	2,364.60	08/16/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301578	3,063.00	3,063.00	08/16/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301579	2,577.34	2,577.34	08/16/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301580	149.98	149.98	08/16/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301581	6,536.47	6,536.47	08/16/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301582	4,900.00	4,900.00	08/16/2022	68178 MEDINA, NOE J.

Cart #1022403997 for grade 4 supplies
Carts: 1017310438, 1019192066, 1006892634, 1021732042, 1013868181, 1016975310, 1017969861
Carts: 1021871736, 10162120515, 1020256854, 1020478730, 1019624333, 10202426731, 1020749540, 1021261358
Carts: 1019051222, 1016101661, 1019887856, 1020297135, 1020861038, 1020245378, 1020042660, 1015781042,
Carts: 1020477014, 1019661436, 1019175503, 1020162229, 1021206800, 1019696276, 1016074333, 1019192411, 1019605168, 1020159390
CART NUMBERS QUOTE: 1020866293, 1019116655, 1020026942, 1020883313, 1020865855, 1020865718, 1019190293, 1020866966, 1020865559, 1020866626, 1020866483, 1020866075, 1020865937, 1020883416, 1020866342, 1020865532, 102
Cart 1020083280 2022-23 School year \$150 order - Stack
AS PER ATTACHED CART NUMBERS: 944532; 859215; 139787; 896441; 503361; 690030; 741470; 269696; 677307; **317231; 911512; 163580; 400693; 690497; 898231; 423151; 130999; 912353; 336627; 915615; 405108; 324303; 91
EPR-Scope of Service for Agreement #1
Planning & Data Collection to Support Hispanic Student Success Task Force.
-Task Force Planning
-Data Collection & Research to support Task Force
EPR scope of service agreement 2
Facilitation of Hispanic Student Success Task Force Meetings
16 ft walk-in cooler trailer rental, Riley School Refrigeration
PER QUOTE #11222787
PROJECT BREAD EDUCATORS WILL PROVIDE ONE 120-MINUTE PROFESSIONAL DEVELOPMENT TRAINING TO LPS FOOD SERVICE STAFF FOCUSING ON BEST PRACTICES FOR PREPARING FRESH VEGETABLES. THIS TRAINING WILL SUPPORT STAFF IN EFF
GENERAL SUPPLY ORDER PER ATTACHED QUOTE DATED 8/10/22

22301583	4,900.00	4,900.00	08/16/2022	68178 MEDINA, NOE J.
22301584	4,600.00	4,600.00	08/16/2022	68579 CENTURY LEASING CORP
22301585	2,000.00	2,000.00	08/16/2022	68673 PARTY CENTRAL, INC.
22301588	250.00	250.00	08/16/2022	69298 PROIECT BREAD - THE WALK FOR HUNGER, INC.
22301591	1,723.59	1,723.59	08/16/2022	69311 NFALL CORP - MINUTEMAN PRESS

W9 ALSO ATTACHED
DATEBOOKS PER ATTACHED QUOTE DATED 8/10/2022

22301598	1,861.52	1,861.52	08/16/2022	19861 SDI INNOVATIONS, INC.
22301600	150,000.00	150,000.00	08/16/2022	24525 UNIVERSITY OF MASSACHUSETTS
22301602	800.00	800.00	08/16/2022	38583 ABRAMS, JONATHAN R.
22301607	265,000.00	265,000.00	08/16/2022	56084 OVERDRIVE, INC.
22301613	14,019.61	14,019.61	08/16/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301619	790.00	790.00	08/17/2022	1430 CITY MIRROR & GLASS

See attached MOU
Concert Performance
PER QUOTE # Q-2022-2507020
Carts: 1020735996, 1020848166, 1020261506, 10206466161021325469, 1019776876, 1020460595, 1020185931, 1020451312, 1020188138, 1020240455, 1020909627, 1021114081, 1020215800, 1020460442, 1020410239, 1020158212, 10
Quote attached 1/4 mirror at block size of
85x65 with jchannel
AS PER ATTACHED QUOTE #100008180298 OF 08/20/22
AS PER ATTACHED QUOTE #10000011850877 OF 07/06/22
quote # 11189 attached
AS PER ATTACHED QUOTE #2022051101 OF 05/31/22 FOR LESSONPIX GROUP USER LICENSE
Reservation Parking Spot #s 596,597,598,608,609,610,611,612
Playground/Cardinal - Please see attached
Asbestos - Reilly School - Please see attached
Printer Toner - Please see attached
Carpet installation - Bartlett & Robinson - Please see attached
Dremel 30 Printer bundle for IED- includes 1 x 30d5 and 9 total rolls of filament
Confidential Price Quote (6146890), Century 21 Accounting Multicolumn Journal 11th with all 3 simulations, k12 MindTao v2.
1 PALLET OF COPY PAPER - 40 CASES AT \$56.85 EACH CASE.
Bench - Greenhalge - Please see attached
Back to School Book Party
ZONES POSTER, REGULATION AND TOOLS PER THE ATTACHED QUOTE #6217
INSTRUCTION SERVICES FOR THE STUDENTS AT THE SULLIVAN SCHOOL
CLASSROOM SUPPLIES PER ATTACHED CARTS: 1020734529, 1006893751, 102075360, 1020596073, 1020557196, 1020677627
CLASSROOM SUPPLIES PER ATTACHED CARTS: 1020581028, 1020680877, 1020316310, 1020630533, 1020683455
CLASSROOM SUPPLIES PER ATTACHED CARTS: 1020582407, 1020289488, 1020588285, 1020462632, 1020516147
PLEASE SEE ATTACHED QUOTE- Q-229892
AS PER ATTACHED CART #1022735969 OF 08/17/22
Refer to Quote 91030
Easy Stack-Cots
Item# LC1587

22301622	634.73	634.73	08/17/2022	14524 PEARSON ASSESSMENTS
22301623	1,128.02	1,128.02	08/17/2022	14524 PEARSON ASSESSMENTS
22301625	2,727.14	2,727.14	08/17/2022	19881 CAM OFFICE SERVICES, INC.
22301639	948.60	948.60	08/17/2022	69308 LESSONPIX, INC.
22301644	112.00	112.00	08/17/2022	27601 CITY OF LOWELL PARKING DEPARTMENT
22301652	13,500.00	13,500.00	08/17/2022	39473 PLAYPOWER LT FARMINGTON INC.
22301655	6,975.00	6,975.00	08/17/2022	60028 ERI GLOBAL, INC.
22301657	97.90	97.90	08/17/2022	66129 AMERICAN LAZER SERVICES, INC., - COPIER CONNECTION
22301668	9,700.00	9,700.00	08/18/2022	49858 J. MIKE PONTE FLOOR COVERING LLC
22301669	2,295.00	2,295.00	08/18/2022	69356 PROIECT LEAD THE WAY, INC
22301675	3,192.00	3,192.00	08/18/2022	68408 CENGAGE LEARNING
22301683	2,274.00	2,274.00	08/18/2022	18121 W.B. MASON CO., INC.
22301684	5,899.00	5,899.00	08/18/2022	27530 M.E. O'BRIEN AND SONS, INC.
22301686	500.00	500.00	08/18/2022	34532 ANGKOR DANCE TROUPE, INC.
22301688	2,769.09	2,769.09	08/18/2022	40401 THINK SOCIAL PUBLISHING INC./SOCIAL THINKING PUB'L
22301693	600.00	600.00	08/18/2022	63339 LALLY, STACIA
22301696	1,449.55	1,449.55	08/18/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301697	1,151.22	1,151.22	08/18/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301698	1,198.83	1,198.83	08/18/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301699	35.07	35.07	08/18/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301700	2,580.48	2,580.48	08/18/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
22301701	965.85	965.85	08/18/2022	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS

14524 PEARSON ASSESSMENTS
14524 PEARSON ASSESSMENTS
19881 CAM OFFICE SERVICES, INC.
69308 LESSONPIX, INC.
27601 CITY OF LOWELL PARKING DEPARTMENT
39473 PLAYPOWER LT FARMINGTON INC.
60028 ERI GLOBAL, INC.
66129 AMERICAN LAZER SERVICES, INC., - COPIER CONNECTION
49858 J. MIKE PONTE FLOOR COVERING LLC
69356 PROIECT LEAD THE WAY, INC
68408 CENGAGE LEARNING
18121 W.B. MASON CO., INC.
27530 M.E. O'BRIEN AND SONS, INC.
34532 ANGKOR DANCE TROUPE, INC.
40401 THINK SOCIAL PUBLISHING INC./SOCIAL THINKING PUB'L
63339 LALLY, STACIA
66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS
68841 WRITTEBOSTON, INC.
68956 JP FOOD TRUCKS, LLC
69173 GALVEZ, LUIS C.
69352 MCCALL, ZEBADIAH
14524 PEARSON ASSESSMENTS
6957 RIVERSIDE GLASS
16036 ROCHESTER 100, INC.
51670 PLANBOOKEDU LLC
53009 FOR THE KIDS INC.
61204 GERVAIS, ISABEL
66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC
68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS
69294 SHEA M.ED., JOHN H.
501096 LAKESHORE BASICS & BEYOND
501096 LAKESHORE BASICS & BEYOND
TO PROVIDE COACHING & PROF. DEVELOPMENT FOR HIGH SCHOOL STAFF FOR WRITING ACROSS CONTENT AREAS TO ACHIEVE PORTRAIT OF GRADUATE COMPETENCIES
FOOD TRUCK PURCHASE
Capeoira Performance for back to school party
AS PER ATTACHED QUOTE # 1 OF 08/15/22 FOR LHS TV STUDIO PROGRAM-STUDENT CURRICULUM DEV., TECHNICAL SETUP, COLLABORATION WITH LPS TEACHERS
STANDARD ACADEMIC ASSESSMENT DIAL KIT.
#A103000285198 LEVEL B "DEVELOPMENTAL INDICATORS FOR THE ASSESSMENT OF LEARNING" 4TH EDITION
Insulated Glass Units - Lowell High School - Please see attached
600 HOMEWORK FOLDERS FOR STUDENTS PER ATTACHED QUOTE #0012424
RENEW SUBSCRIPTION TO ON LINE TEACHER PLANNING BOOKS. REQUEST FOR 31 SLOTS.
SHAVE ICE FOR ACCELERATION ACADEMY
INSTRUCTIONAL SERVICES FOR SUMMER PROGRAMS
CLASSROOM SUPPLIES PER CART: 1010930454, 1021896373, 1020556462, 1020501063 - ATTACHED
CLASSROOM SUPPLIES PER THE ATTACHED CARTS: 1020292883, 1020269304, 1020513821, 1019821686, 1020317030, 1020431820
CLASSROOM SUPPLIES PER ATTACHED CARTS: 1020420575, 1020419858, 1016289815, 1019932542, 1020153554
CLASSROOM SUPPLIES PER ATTACHED CART: 1020296426
CLASSROOM SUPPLIES PER ATTACHED CART: 1022761092
MAGNETIC WRITING PAGE PER ATTACHED QUOTE #76435
See attached
Ref Quote 76242 - Reilly School
Ref Quote 73345 - Shaughessy School

22301748	99.30	99.30	08/22/2022	18121 W.B. MASON CO., INC.	PLEASE SEE ATTACHED QUOTE
22301750	4,548.00	4,548.00	08/22/2022	18121 W.B. MASON CO., INC.	AS PER ATTACHED QUOTE NUMBER: 8122022 (PAPER)
22301753	692.58	692.58	08/22/2022	18121 W.B. MASON CO., INC.	Two desks for social workers.
22301754	1,178.50	1,178.50	08/22/2022	18121 W.B. MASON CO., INC.	Lowell High School Cart - David Slattery Phys Ed 10 - Mobile/Adjustable Stand Up Desks PLEASE SEE ATTACHED CONTRACT SEE ATTACHED QUOTE 599482505cc33f89046bb181 SEE ATTACHED SHEETS SEE ATTACHED QUOTE 10082022 DOUBLE CART FOR GYM 57-112 Cart # 1022755289 Dance supplies Quote # Q-233112 Words I Use Grade 2 Please see attachment cart below. Please see attachment below. AS PER ATTACHED QUOTE #20085715 OF 08/18/22 see attached quote PETER HOLTZ IS AUTHORIZED TO PURCHASE AGAINST THIS PO. RECEIPTS & GROCERY RECEIVING FORM MUST BE SENT TO THE CENTRAL OFFICE IMMEDIATELY AFTER PURCHASE. AS PER ATTACHED QUOTE #0001 OF 07/17/22 FOR CURRICULUM DEVELOPMENT & PLANNING ONE RIDE TICKETS GOOD FOR 18 MONTHS Four white boards. Cart 1023219748 Art Supplies Cart #92301868 Office Supplies for Admin Cart 1023220925 McKellar School Supply Order Cart 1022278781 Rug for 1st grade and office supplies.
22301780	1,279.84	1,279.84	08/22/2022	19861 SDI INNOVATIONS, INC.	Cart 1023237791
22301788	274.51	274.51	08/22/2022	43790 SCHOLASTIC, INC.	GSM UNLOCKED APPLE IPHONE 8
22301789	8,338.72	8,338.72	08/22/2022	43790 SCHOLASTIC, INC.	64GB A-STOCK - OEM kit. No sim
22301793	1,190.00	1,190.00	08/22/2022	61217 BOOKS INTERNATIONAL INC.	PD PRESENTATION - MAKING A DIFFERENCE
22301797	301.28	301.28	08/22/2022	66136 THE PROPHET COT CORPORATION	ALL SPORTS: CARCASI TEE SHIRTS JOB #2208178-ID FOOD AS NEEDED FOR SCHOOL EVENTS AND MEETINGS SUPPLIES AS NEEDED/ FOOD FOR MEETINGS AND SPECIAL EVENTS. MARTHA HANSON, SARAH FOSTER, TRACY STUER, KRISTIN MCKAY, PAULA PETERS & TAMMY MCGLAULFIN \$1000 AS NEEDED FOR MEETINGS MARKET BASKET CARD ALLOWANCE STUDENT/FAMILY/ROBINSON EVENTS AND ACTIVITIES Quote attached For auditing purposes your account is associated with account BOS 1013845. All quotes are issued under City of Lowell. Message from Beth Strohl see attached cart #1023210993 Glue sticks, binder clips, clipboards, dry erase markers, sheet protectors, highlighters, velcro dots, white noise machine, bookshelf and literature display SEE ATTACHED SHEETS - CART #5 1020648800, 1015958736, 1016111365, 1022263808, 1020577371, 1020173840, 1020456124, 1017669120, 1021743277, 1020704659, 1020124164, 1020474828, 1020422228, 1016894954, 1012727972, SEE ATTACHED CART 1023201644 Cart # 1022585356 Cart # 1022574317 Cart# 1022510230 Cart # 1022532979 Cart# 1022530625 Cart # 1022166100 CART#1023235236 Cart# 1022559175 SEE ATTACHED CART # 1019944545 SEE ATTACHED CART #1019715929 SEE ATTACHED CART# 1021218946 CART # 1020690070 SEE ATTACHED CART # 1019999490 SEE ATTACHED CART # 1019635606 see attached cart # 1020295382 CART # 1019730337 Quote-Lakeshore Easy-Stack Cot W.B. MASON (CREST) STEM 2023. RECYCLED PAPER 8.5X11 SEE ATTACHED ITEM#318221495 DEHUMIDIFIER PER ORDER #5127368010 SPED STUDENT TRANSPORTATION Folders for students Quote 0012726. #2023000155-MEMBERSHIP DUES FOR COUNCIL OF SCHOOL COMMITTEE ADMIN PERSONNEL E-LINK SUPPORT AND E-LINK HOSTING SPED STUDENT TRANSPORTATION QUOTE #72945-LASTPASS BUSINESS-15 USERS MONTHLY MAINTENANCE COSTS LABOR COSTS FOR ELEVATOR MAINTENANCE REPAIR/PARTS FOR ELEVATOR MAINTENANCE Wilson Language posters for classrooms. SUPPORT WITH HS INTERNSHIP PROGRAM AS PER ATTACHED QUOTE #00017992 OF 08/19/22 FOR OSHA 10-HOUR GENERAL INDUSTRY QUOTE #501-SCHOOL COMMITTEE LUNCHEON QUOTE #736-#10 ENVELOPES HOMELESS STUDENT TRANSPORTATION POWER WASHING DALEY AND ROBINSON SCHOOLS 20 BEDS @ \$249.99 QUOTE #26761155-PROPERTY ID TAGS SEE ATTACHED QUOTE 23497979 LHS Athletic Dept. Swim Team Caps Quote A007967 AS PER ATTACHED QUOTE NUMBER: PG-WANG-220824-A (RADIOS) FOOD/SUPPLIES FOR SCHOOL YEAR 2022/2023 SEE ATTACHED QUOTE 485000 TONER WALL MOUNTS FOR SMARTBOARDS QUOTE# 370016 ITEM # CMCL-FA BLACK OFFICE CHAIR PER CATALOG - FREE SHIPPING AS PER ATTACHED QUOTE NUMBER: Q-69540 (MAGAZINES) SEE ATTACHED QUOTE ID 321754 see attached quote: 00009659 SEE ATTACHED QUOTE # 00010352 Estimate/Quote # 3386 attached. 24082022 PHONICS ONLINE
22301801	282.18	282.18	08/22/2022	18121 W.B. MASON CO., INC.	
22301802	295.45	295.45	08/22/2022	18121 W.B. MASON CO., INC.	
22301806	123.40	123.40	08/23/2022	14063 CAMBRIDGE UNIVERSITY PRESS	
22301808	6,146.25	6,146.25	08/23/2022	24730 ACADEMIC THERAPY PUBLICATIONS/	
22301809	2,000.00	2,000.00	08/23/2022	39391 DEMOULAS SUPER MARKETS, INC.	
22301810	3,575.00	3,575.00	08/23/2022	51792 WESNOFSKE, VICTORIA	
22301811	406.25	406.25	08/23/2022	64269 LOWELL TRANSIT MANAGEMENT CORPORATION	
22301813	1,288.12	1,288.12	08/23/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22301814	1,490.07	1,490.07	08/23/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22301815	5.80	5.80	08/23/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22301816	204.21	204.21	08/23/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22301817	698.24	698.24	08/23/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22301818	6,510.90	6,510.90	08/23/2022	67045 CONNECTED SOLUTIONS GROUP LLC	
22301819	500.00	500.00	08/23/2022	69359 MATERIA, ROSEANN SDOLA	
22301822	3,850.00	3,850.00	08/23/2022	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22301834	500.00	500.00	08/23/2022	28035 SANTORO'S SUB SHOP	
22301835	1,000.00	1,000.00	08/23/2022	39391 DEMOULAS SUPER MARKETS, INC.	
22301836	1,000.00	1,000.00	08/23/2022	39391 DEMOULAS SUPER MARKETS, INC.	
22301837	3,500.00	3,500.00	08/23/2022	39391 DEMOULAS SUPER MARKETS, INC.	
22301838	1,510.00	1,510.00	08/23/2022	39391 DEMOULAS SUPER MARKETS, INC.	
22301840	1,845.09	1,845.09	08/23/2022	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	
22301845	971.26	971.26	08/23/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22301846	992.22	992.22	08/23/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22301847	7,416.59	7,416.59	08/23/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22301848	1,491.46	1,491.46	08/23/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22301849	300.00	300.00	08/23/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22301850	299.33	299.33	08/23/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22301851	197.01	197.01	08/23/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22301852	294.20	294.20	08/23/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22301853	224.42	224.42	08/23/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22301854	299.52	299.52	08/23/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22301855	223.10	223.10	08/23/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22301856	293.47	293.47	08/23/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22301857	235.69	235.69	08/23/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22301858	272.79	272.79	08/23/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22301859	249.34	249.34	08/23/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22301860	254.07	254.07	08/23/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22301861	249.36	249.36	08/23/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22301862	250.11	250.11	08/23/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22301863	234.73	234.73	08/23/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22301864	241.78	241.78	08/23/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22301865	965.85	965.85	08/23/2022	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	
22301868	4,548.00	4,548.00	08/23/2022	18121 W.B. MASON CO., INC.	
22301869	398.65	398.65	08/23/2022	60812 HOME DEPOT U.S.A., INC.	
22301870	40.76	40.76	08/23/2022	18121 W.B. MASON CO., INC.	
22301878	2,150,000.00	2,150,000.00	08/25/2022	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	
22301879	217.50	217.50	08/25/2022	16036 ROCHESTER 100, INC.	
22301880	100.00	100.00	08/25/2022	17095 MASS ASSOC OF SCHOOL COMM	
22301881	14,182.88	14,182.88	08/25/2022	25743 TYLER TECHNOLOGIES, INC.	
22301882	166,500.00	166,500.00	08/25/2022	49078 VAN POOL TRANSPORTATION LLC	
22301883	1,485.00	1,485.00	08/25/2022	49888 THE OCKERS COMPANY	
22301884	63,000.00	63,000.00	08/25/2022	49900 MOTION ELEVATOR CORPORATION	
22301885	43,000.00	43,000.00	08/25/2022	49900 MOTION ELEVATOR CORPORATION	
22301886	13,000.00	13,000.00	08/25/2022	49900 MOTION ELEVATOR CORPORATION	
22301887	226.80	226.80	08/25/2022	53140 WILSON LANGUAGE TRAINING CORP.	
22301888	13,000.00	13,000.00	08/25/2022	72635 PROJECT LEARN INC	
22301889	5,760.00	5,760.00	08/25/2022	66270 KZSHARE LLC	
22301890	3,652.92	3,652.92	08/25/2022	66416 FRENCH'S CATERING TEWKSBURY	
22301891	277.11	277.11	08/25/2022	68453 OMNI PRINT INC.	
22301892	9,900.00	9,900.00	08/25/2022	68486 ANGELS L&J TRANSPORTATION LLC	
22301893	1,100.00	1,100.00	08/25/2022	69303 KING GLASS CLEANING CORP.	
22301894	4,999.80	4,999.80	08/25/2022	69364 SLEEP IN HEAVENLY PEACE	
22301895	3,867.47	3,867.47	08/25/2022	69960 TRICOR DIRECT INC./SETON	
22301902	168.81	168.81	08/25/2022	29940 AIMPRINT, INC.	
22301903	694.00	694.00	08/25/2022	32765 VARSITY SWIM SHOP	
22301904	2,550.00	2,550.00	08/25/2022	37920 BELTRONICS, INC.	
22301905	1,000.00	1,000.00	08/25/2022	39391 DEMOULAS SUPER MARKETS, INC.	
22301906	1,417.09	1,417.09	08/25/2022	40996 BSC - SUPPLY	
22301909	1,288.00	1,288.00	08/25/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22301910	540.72	540.72	08/25/2022	49640 K-LOG COMPANY	
22301912	5,035.14	5,035.14	08/25/2022	49991 SCHOLASTIC CLASSROOM & COMMUNITY GROUP	
22301913	82.99	82.99	08/25/2022	53363 TEACHER SYNERGY LLC	
22301916	3,500.00	3,500.00	08/25/2022	59709 MIND EDUCATION	
22301917	9,750.00	9,750.00	08/25/2022	59709 MIND EDUCATION	
22301918	241.75	241.75	08/25/2022	61128 ACRES EDGE EARTH PRODUCTS INC.	
22301919	490.00	490.00	08/25/2022	61217 BOOKS INTERNATIONAL INC.	

22301922	2,839.00	2,839.00	08/25/2022	65149 MCINTIRE BUSINESS PRODUCTS, INC.	GBC Ultima 65 School Laminator \$2195.00 Laminating Workstation \$225.00 Equipment Maintenance Agreement \$419.00 SEE ATTACHED PROPOSAL
22301923	453.52	453.52	08/25/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER THE ATTACHED CARTS: 1023259176
22301924	423.71	423.71	08/25/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty- Cart #1023296627 ELLs Teacher **SEE ATTACHED**
22301925	1,587.09	1,587.09	08/25/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty - Grade 1 1023296112 **SEE ATTACHED**
22301926	1,221.74	1,221.74	08/25/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CARTS 1023332856, 1021234548, 1023203401 AND 1020388531
22301927	918.93	918.93	08/25/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CARTS 1023273664, 1023248250 AND 1023248439
22301928	1,999.82	1,999.82	08/25/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CARTS 1020643687 AND 1013959520
22301929	604.36	604.36	08/25/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1023317376 AND 1023197187
22301930	926.70	926.70	08/25/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CARTS 1023227893, 1023256065 AND 1023222219
22301931	1,123.59	1,123.59	08/25/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CARTS 1023232492, 1021258622, 1021249012 AND 1016269253
22301932	299.42	299.42	08/25/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1023250855
22301933	1,190.18	1,190.18	08/25/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1020611077 CRUZ
22301934	1,192.73	1,192.73	08/25/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1014745593 AVELINO
22301935	206.66	206.66	08/25/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1015382457 CAHILL 2
22301936	294.08	294.08	08/25/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	school specialty: teacher Jose Rodriguez Table
22301937	316.33	316.33	08/25/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART # 1023310360
22301938	1,689.49	1,689.49	08/25/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Carts: 1022686577, 1020207008 & 1020102456-attached
22301939	249.70	249.70	08/25/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART#1020694197
22301940	247.75	247.75	08/25/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1019951331
22301941	252.74	252.74	08/25/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1020288035
22301942	232.65	232.65	08/25/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1022279592
22301943	500.22	500.22	08/25/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1019797682
22301944	248.86	248.86	08/25/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1020804721
22301945	222.86	222.86	08/25/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1020309945
22301946	250.84	250.84	08/25/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1019679488
22301947	303.74	303.74	08/25/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1020193311
22301948	249.22	249.22	08/25/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1019677546
22301949	5,690.00	5,690.00	08/25/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1019727232
22301950	161.68	161.68	08/25/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED CART NUMBER: 310779
22301954	167.34	167.34	08/25/2022	70585 PLANK ROAD PUBLISHING	SEE ATTACHED QUOTE 22-822480
22301955	411.40	411.40	08/25/2022	6680 PRO-ED, INC.	see attached quote: Order # 2953152
22301956	92.13	92.13	08/25/2022	18121 W.B. MASON CO., INC.	wb mason supplies: Jackie
22301959	9,000.00	9,000.00	08/26/2022	6620 POST OFFICE LOCKSMITH	SERVICE AND REPAIR AS NEEDED FOR THE LOWELL PUBLIC SCHOOLS. RICK UNDERWOOD,PAUL ST CYR, AND AL LUNE ONLY
22301967	800.00	800.00	08/26/2022	39391 DEMOULAS SUPER MARKETS, INC.	AUTHORIZED USERS OF THIS PO are MARKET BASKET CARDS: 2150166-557 KAREN JOSLYN 2150166-560 JENN SCARPATI 2150166-561 GIOMARIS RIVERA 2150166-451 ABBY PHILLIPS
22301968	1,500.00	1,500.00	08/26/2022	39391 DEMOULAS SUPER MARKETS, INC.	SEE ATTACHED REQUEST
22301970	280.09	280.09	08/26/2022	40996 BSC - SUPPLY	INK CARTR FOR HP OFFICEJET PRO 8710 2 YELLOW CARTRIDGE HEWLO555AN 2 MAGENTA CARTRIDGE HEWLO552AN 2 CYAN CARTRIDGE HEWLO549AN 2 BLACK CARTRIDGE HEWLO515AN Mason Sand - Please see attached
22301975	2,738.75	2,738.75	08/26/2022	61219 UMACO, INC.	SEE ATTACHED QUOTE
22301980	2,195.00	2,195.00	08/26/2022	66517 ACADEMIC ENTERTAINMENT, INC.	CART# 1020153661 BONIN
22301981	1,200.69	1,200.69	08/26/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1018125453 BURNS
22301982	1,490.04	1,490.04	08/26/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	school specialty Jackie Dolan
22301983	183.06	183.06	08/26/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED QUOTE #102 OF AUGUST 24,2022 FOR PLANNING & FACILITATING PD SESSION FOR EXTENDED LEADERSHIP TEAM
22301987	2,698.00	2,698.00	08/26/2022	69368 LITTLE, SANDRA	STAFF FOR A VACCINE AND WELL-CHILD VISIT FOR LOWELL PUBLIC SCHOOL STUDENTS
22301992	116.11	116.11	08/26/2022	996 B & H PHOTO VIDEO	ORDER #114995-LHS DINNER
22301994	4,995.10	4,995.10	08/26/2022	15241 LOWELL COMMUNITY HEALTH CENTER	Quote: 5945948 attached
22301995	514.99	514.99	08/26/2022	24941 WOOD BROTHERS FLORIST	DRYWALL - PLEASE SEE ATTACHED
22301997	3,927.00	3,927.00	08/26/2022	26074 GREENWOOD PUBLISHING GROUP LLC/HEINEMANN	AS PER ATTACHED QUOTE #QB7933-45 OF 08/24/22
22301998	439.96	439.96	08/26/2022	60620 COLORWORKS PAINT & DECORATING	Cart 1023294570 attached
22301999	841.50	841.50	08/26/2022	60910 DICK BLICK HOLDINGS, INC.	42 boxes of Paper
22302000	1,778.35	1,778.35	08/26/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE ATTACHED
22302002	2,093.70	2,093.70	08/26/2022	18121 W.B. MASON CO., INC.	SUPPLIES NEEDED FOR OFFICE
22302003	428.14	428.14	08/26/2022	18121 W.B. MASON CO., INC.	BILL # 878193
22302008	663.68	663.68	08/30/2022	7130 S & S WORLDWIDE INC.	QUOTE # QU60461
22302013	2,991.00	2,991.00	08/30/2022	18121 W.B. MASON CO., INC.	Paper from WB mason for school.
22302016	1,239.60	1,239.60	08/30/2022	24160 LOWELL JANITORIAL SUPPLY	QUOTE #390634-BARRELS AS PER ATTACHED
22302021	907.20	907.20	08/30/2022	29248 AHA! PROCESS, INC.	Please see attached quote
22302024	2,000.00	2,000.00	08/30/2022	39391 DEMOULAS SUPER MARKETS, INC.	BRIDGE SCHOOL STORE AND HEALTHY SNACKS
22302027	850.00	850.00	08/30/2022	45068 SCHOOL MATE	SEE ATTACHED QUOTE FQ08292892545
22302029	5,281.50	5,281.50	08/30/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	AS PER ATTACHED QUOTE #370599 OF 08/25/22 FOR ADOBE RENEWAL 2022 AND LICENSES-HP TONER
22302030	3,774.75	3,774.75	08/30/2022	48365 ATTAINMENT COMPANY, INC	CSE-60 CORE CURRICULUM SOLUTION: ELEMENTARY 7 BOX SET
22302031	774.00	774.00	08/30/2022	48819 FEDERAL CARPET	Quote attached-Six 12x9 bound grey commercial rugs
22302034	900.00	900.00	08/30/2022	49888 THE OCKERS COMPANY	QUOTE #73256-DATA DROPS AT THE STOKLOSA
22302036	102.19	102.19	08/30/2022	50398 FARMER DAVES	3 LBS OF ONIONS, RED \$7.62 6 LBS OF CARROTS \$14.24 4 LBS OF PEACHES, DOWNT \$20.71 6 CUCUMBERS, SLICING \$8.94 4 CUCUMBERS, PICKLING \$3.96 6 LBS OF PEACHES \$25.78 4 BUNCHES OF CELERY \$15.96 2 BUNCHES OF GLANTRO
22302038	6,810.80	6,810.80	08/30/2022	61389 LOWES HOME CENTERS, LLC - **PLEASE USE VCM46601**	PER QUOTE #10520679
22302039	9,993.63	9,993.63	08/30/2022	61646 DEMCO, INC.	W2234050 SUPPLIES FOR LIBRARY
22302040	1,615.50	1,615.50	08/30/2022	61646 DEMCO, INC.	HORSESHOE TABLE AND STAND UP DESK
22302042	7,370.77	7,370.77	08/30/2022	66558 FLYLEAF PUBLISHING LLC	ER-00-978-1-60541-126-2 EMERGENT READER SERIES-BOOK SET (41 TITLES)
22302043	288.82	288.82	08/30/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart Number #1023682801 for writing class
22302044	601.69	601.69	08/30/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CARTS 1023236350 AND 1023434252
22302045	250.84	250.84	08/30/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 10213026862 McManus 250.84
22302046	1,658.04	1,658.04	08/30/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1023425388 Boudreau 1658.04
22302047	70.53	70.53	08/30/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1023347723 Bilodeau 70.53
22302048	2,044.64	2,044.64	08/30/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1023331984 Kindergarten 2044.64
22302049	255.14	255.14	08/30/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1022455735 Ames 255.14
22302050	5,763.52	5,763.52	08/30/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1020694614 VonKahle 5763.52
22302051	1,502.34	1,502.34	08/30/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1023332039 Richmond 1502.34
22302052	276.38	276.38	08/30/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1019428554 Cassella 276.38
22302053	256.29	256.29	08/30/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1023247188 Gilbert 256.29
22302054	250.24	250.24	08/30/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1019795099 Welch 250.24
22302055	201.40	201.40	08/30/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1016442387 Sullivan 201.40

22302056	252.51	252.51	08/30/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1019668193 Gudewich 252.51
22302057	1,109.37	1,109.37	08/30/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1019251993 Clough 1109.37
22302058	250.88	250.88	08/30/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1020601352 Reis 250.88
22302059	258.81	258.81	08/30/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1019509455 Gallagher 258.81
22302060	5,097.28	5,097.28	08/30/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1006902887 Grade 2 5097.28
22302061	197.61	197.61	08/30/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1021300108 Page 197.61
22302062	299.99	299.99	08/30/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1021866473
22302063	299.99	299.99	08/30/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1023296821
22302064	298.22	298.22	08/30/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1023262537
22302065	132.04	132.04	08/30/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED CART NUMBERS: 151045; 200747
22302066	1,287.82	1,287.82	08/30/2022	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	LC405RG Flex space comfy floor seat - orange
22302067	483.92	483.92	08/30/2022	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	per attached
22302068	5,900.36	5,900.36	08/30/2022	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	per attached
22302069	1,850.97	1,850.97	08/30/2022	68800 HAND2MIND, INC.	per attached quote QJ00002967-1
22302074	950.00	950.00	08/30/2022	69371 GLENN'S KREME&KONE INC	Meal bundles for students first day back
22302075	2,424.00	2,424.00	08/30/2022	69372 READ CUSTOM SOILS LLC	QUOTE - CUSTOM SANDS FOR THE NEW GYMNASIUM
22302076	124.89	124.89	08/30/2022	502906 REALLY GOOD STUFF, LLC	Item# 162218 100 Grid 2- Side Dry Erase
22302078	6,404.52	6,404.52	08/30/2022	996 B & H PHOTO VIDEO	AS PER ATTACHED QUOTE #8950004374 OF 08/17/22
22302079	916.75	916.75	08/30/2022	996 B & H PHOTO VIDEO	AS PER ATTACHED QUOTE #1085817915 OF 08/18/22 FOR SCHOOL SUPPLIES
22302080	4,997.85	4,997.85	08/30/2022	996 B & H PHOTO VIDEO	AS PER ATTACHED QUOTE #1085931294 OF 08/25/22 SCHOOL SUPPLIES
22302081	9,802.00	9,802.00	08/30/2022	1953 G. MITCHELL & ASSOCIATES	Constructing interior walls - STEM Academy- Please see attached
22302082	5,911.00	5,911.00	08/30/2022	1953 G. MITCHELL & ASSOCIATES	Construction Supplies - STEM - Please see attached
22302085	154.88	154.88	08/30/2022	22156 ORIENTAL TRADING COMPANY	AS PER ATTACHED QUOTE #718783929-01 OF 08/29/22
22302087	250.00	250.00	08/30/2022	46504 KELLEHER-ROY, JACLYN	CONSULTATION ON REPORTING
22302092	2,428.92	2,428.92	08/30/2022	64866 WALKER DISPLAY INC.	AS PER ATTACHED QUOTE # 8192 OF 08/19/22
22302093	4,900.00	4,900.00	08/30/2022	66317 THE BIKE CONNECTOR	FOUR SCHOOL BASED EVENTS - BICYCLE EDUCATION
22302094	1,184.76	1,184.76	08/30/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CARTS 1023696938, 1022023748, 1023631467 AND 1012523378
22302095	98.16	98.16	08/30/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School specialty: teacher Rand
22302096	3,415.24	3,415.24	08/30/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED QUOTE #Q-234358 OD 08/24/22 FOR OFFICE SUPPLIES
22302097	666.08	666.08	08/30/2022	502906 REALLY GOOD STUFF, LLC	Item# 157950 Centimeter grid erase Boards
22302098	7,400.26	7,400.26	08/30/2022	516846 CDW GOVERNMENT, INC.	QUOTE #MWPD791, TONER
22302099	16,351.90	16,351.90	08/30/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1023200083
22302101	600.00	600.00	08/31/2022	30015 X2 DEVELOPMENT CORPORATION	Aspen Emergency Data Restoration Service
22302102	1,623.44	1,623.44	08/31/2022	18121 W.B. MASON CO., INC.	OFFICE SUPPLIES. Collapsible crates
22302103	6,468.92	6,468.92	09/01/2022	996 B & H PHOTO VIDEO	AS PER ATTACHED QUOTE #1085829869 OF 08/19/22 FOR SCHOOL SUPPLIES
22302112	17,861.14	17,861.14	09/01/2022	10798 RIDDELL / ALL AMERICAN SPORTS CORP.	Lowell High School Athletics Riddell - Football Reconditioning Clothing - Fall, Winter, Spring North Reading Transportation Contract - Lowell High School Athletic Buses 2022 - 2023
22302115	99,100.00	99,100.00	09/01/2022	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	SEE CREST BID 8 1/2 x 11 RECYCLED PAPER
22302116	4,548.00	4,548.00	09/01/2022	18121 W.B. MASON CO., INC.	Fire Hose Inspection and Testing Breakdown - Please see attached Fire Extinguisher Inspection and Testing Breakdown - Please see attached PER ATTACHED QUOTE AND GRANT DOCUMENTS MSAA MEMBERSHIP - Student Activities Membership Lowell High School - Tom Thornton PER ORDER # 700557780
22302117	3,935.00	3,935.00	09/01/2022	64889 IMPACT FIRE SERVICES, LLC	Quote A007967
22302118	15,811.00	15,811.00	09/01/2022	64889 IMPACT FIRE SERVICES, LLC	Lowell High School
22302119	16,490.52	16,490.52	09/01/2022	21694 EDMONTUM, INC.	Girls Swim Caps
22302121	440.00	440.00	09/01/2022	29083 MASSACHUSETTS SCHOOL	SEE ATTACHED QUOTE 5946229
22302122	5,274.45	5,274.45	09/01/2022	30590 FIRST BOOK	AS PER ATTACHED QUOTE NUMBER: 484954 (STORAGE CABINETS)
22302123	694.00	694.00	09/01/2022	32765 VARSITY SWIM SHOP	PER QUOTE Q0231359
22302124	3,350.00	3,350.00	09/01/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE 88619 9 DOOR NAME PLATES
22302125	3,896.82	3,896.82	09/01/2022	40996 BSC - SUPPLY	SEE ATTACHED QUOTE 8232022 LAMINATOR ROLLS
22302126	115,018.44	115,018.44	09/01/2022	43212 CONLOW PRODUCTS, INC.	Lowell High School Athletic Fall Shuttle Buses
22302127	368.25	368.25	09/01/2022	44408 MINUTEMAN PRESS OF LOWELL	Golf - Swim
22302128	384.90	384.90	09/01/2022	47660 SCHOOLHOUSE DESIGNS	SEE ATTACHED QUOTE
22302131	5,375.00	5,375.00	09/01/2022	50001 COMMUNITY TEAMWORK, INC.	PORTABLE RESTROOMS FOR BACK TO SCHOOL EVENT CART#1023728970 CART#1023794752
22302134	81,957.00	81,957.00	09/01/2022	62090 APERTURE EDUCATION, LLC	SEE ATTACHED CART # 1019727677
22302136	1,300.00	1,300.00	09/01/2022	66203 NEW ENGLAND RESTROOMS INC.	SEE ATTACHED CART# 1023772279
22302137	246.78	246.78	09/01/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1023743933
22302138	300.62	300.62	09/01/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1023858089
22302139	2,497.09	2,497.09	09/01/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1023858638
22302140	1,088.00	1,088.00	09/01/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1023858424
22302141	2,056.19	2,056.19	09/01/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1023858551
22302142	399.08	399.08	09/01/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1023859275
22302143	395.82	395.82	09/01/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1023912067
22302144	399.23	399.23	09/01/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1023912302
22302145	15,548.00	15,548.00	09/01/2022	67915 TRANSACTION CORPORATE SHUTTLES INC	CLASSROOM SUPPLIES PER ATTACHED CART #1023912256
22302147	9,500.00	9,500.00	09/01/2022	3640 GUARANTEED ALUMINUM CO.	CLASSROOM SUPPLIES PER ATTACHED CART #1023912394
22302148	2,177.00	2,177.00	09/01/2022	69895 OWL STAMP COMPANY, INC.	CLASSROOM SUPPLIES PER CART #1023912394
22302149	3,896.80	3,896.80	09/01/2022	69895 OWL STAMP COMPANY, INC.	CLASSROOM SUPPLIES PER ATTACHED CART #1023912696
22302150	1,386.64	1,386.64	09/01/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote
22302151	398.87	398.87	09/01/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED QUOTE
22302152	347.06	347.06	09/01/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	BOOKS FOR GAUDIET CLASSROOM THE CITY OF EMBER
22302153	379.41	379.41	09/01/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE #70784 4 SCHOLASTIC CLASSROOM MAGAZINES
22302154	396.93	396.93	09/01/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE # 1461395
22302155	401.81	401.81	09/01/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	2022/23 MSAA MEMBERSHIP DUES FOR DAVID ANDERSON AND PATTI CORRENTE
22302156	404.42	404.42	09/01/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22302157	399.41	399.41	09/01/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22302158	397.19	397.19	09/01/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22302159	363.77	363.77	09/01/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22302160	209.40	209.40	09/01/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22302161	395.84	395.84	09/01/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22302162	402.39	402.39	09/01/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22302163	150.15	150.15	09/01/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22302164	400.01	400.01	09/01/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22302165	54.96	54.96	09/01/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22302166	266.26	266.26	09/01/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22302167	399.76	399.76	09/01/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22302168	399.76	399.76	09/01/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22302169	347.35	347.35	09/01/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22302170	4,093.83	4,093.83	09/01/2022	67766 THEMES & VARIATIONS INC	
22302171	346.94	346.94	09/01/2022	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	
22302173	67.51	67.51	09/01/2022	7494 GL GROUP, INC.	
22302176	208.78	208.78	09/01/2022	16743 SCHOLASTIC CLASSROOM MAGAZINES - SCHOLASTIC INC.	
22302177	459.50	459.50	09/01/2022	28246 BARNES & NOBLE, INC.	
22302178	600.00	600.00	09/01/2022	29083 MASSACHUSETTS SCHOOL	

22302182		76.82	09/01/2022	40996 BSC - SUPPLY	SEE ATTACHED QUOTE 485460 TONER
22302186	1,725.58	1,725.58	09/01/2022	61217 BOOKS INTERNATIONAL INC.	LITERACY SUPPLIES: SEE ATTACHED CART
22302187	170.00	170.00	09/01/2022	61217 BOOKS INTERNATIONAL INC.	SEE ATTACHED QUOTE FOR LETTERLAND TRAINING (ADDITIONAL STAFF MEMBER)
22302188	672.00	672.00	09/01/2022	63006 ESGI, LLC (A SUBSIDIARY OF RIVERSIDE	SEE ATTACHED QUOTE # 942991
22302189	540.00	540.00	09/01/2022	65981 G7 RESEARCH LLC	Quote for 4 professional teacher subscriptions
22302190	1,289.86	1,289.86	09/01/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER THE ATTACHED CART: 1023817145
22302191	360.19	360.19	09/01/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty Teacher's Supplies
22302192	302.02	302.02	09/01/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1023879394
22302193	198.00	198.00	09/01/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART # 1023677019
22302202	325.00	325.00	09/06/2022	69403 NUMERACY CONSULTANTS	Item# eLibrary Bundle:Primary Numeracy/Multiplication and Division/Fractions
22302215	1,260.00	1,260.00	09/07/2022	33033 ANAMARK	School professional development training for school admin assistants and family liaisons lunch for all day PD
22302217	7,500.00	7,500.00	09/07/2022	69410 ABLON, J. STUART PH.D.	KEYNOTE PRESENTATION
22302218	3,648.00	3,648.00	09/07/2022	61917 DREAMSEAT, LLC	SEE ATTACHED QUOTE # E500015658
22302219	185.00	185.00	09/07/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	125 Crayola Crayons, standard size set of 24
22302220	1,948.35	1,948.35	09/07/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1023313828
22302221	1,279.83	1,279.83	09/07/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART 1023932387 FOR EMILY STEINBERG
22302222	395.33	395.33	09/07/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1023912994
22302223	348.76	348.76	09/07/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1023913127
22302224	399.36	399.36	09/07/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1023913353
22302225	266.31	266.31	09/07/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1023913728
22302226	400.15	400.15	09/07/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1023913837
22302227	399.93	399.93	09/07/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1023914194
22302228	405.58	405.58	09/07/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1023914330
22302229	390.14	390.14	09/07/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1023914413
22302230	398.80	398.80	09/07/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1023914471
22302231	398.85	398.85	09/07/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1023915943
22302232	355.92	355.92	09/07/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1023915971
22302233	408.22	408.22	09/07/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1023916005
22302234	429.32	429.32	09/08/2022	707 WOODWIND & BRASSWIND	SEE ATTACHED QUOTE RW08312022024W
22302235	399.53	399.53	09/08/2022	707 WOODWIND & BRASSWIND	CLASSROOM SUPPLIES PER ATTACHED CART
22302236	945.00	945.00	09/08/2022	712 MIDDLESEX COMMUNITY COLLEGE	Annual professional Development training offered by MCC for School admin. asst. and family liaisons
22302237	5,770.00	5,770.00	09/08/2022	13401 NEW ENGLAND ASSOCIATION	membership dues 2022-2023
22302238	3,652.48	3,652.48	09/08/2022	39391 DEMOULAS SUPER MARKETS, INC.	GROCERIES AS NEEDED FOR CULINARY ARTS COOKING CLASSES.
22302239	4,849.09	4,849.09	09/08/2022	52247 FOLLETT SCHOOL SOLUTIONS, INC.	Please call before delivery as school is under construction. See attached sheet: paperback books for Suzanne Keefe.
22302240	2,200.00	2,200.00	09/08/2022	69356 PROJECT LEAD THE WAY, INC.	Quote #3316 PLTW Biomedical Science Participation fee 2022-2023 for Lowell High School.
22302241	3,200.00	3,200.00	09/08/2022	69356 PROJECT LEAD THE WAY, INC.	Quote #3315, PLTW Engineering Participation-2022/2023 for Lowell High School.
22302243	1,027.50	1,027.50	09/08/2022	60817 WOODWIND & BRASSWIND, INC.	Quote # AB09022022094W
22302244	850.00	850.00	09/08/2022	61217 BOOKS INTERNATIONAL INC.	(3) TN99 Letterland Training (Gr 2) 9781782485018 170. x 3 = 510.00 (2) TN98 Letterland Training (gr 1) 9781782485001 170.00 x 2 = 340.00
22302247	44.90	44.90	09/08/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY: Goyette
22302248	673.29	673.29	09/08/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Carts: 1019206064 & 1023876195
22302249	273.25	273.25	09/09/2022	5389 G. A. BLANCO & SONS, INC.	ITEM #SAF77658L QTY 1 EA \$213.75 EA. ITEM#MSMD12910 QTY 1 BX \$59.50
22302251	760.00	760.00	09/09/2022	707 WOODWIND & BRASSWIND	SEE ATTACHED QUOTE JW0831222094W
22302252	2,102.87	2,102.87	09/09/2022	996 B & H PHOTO VIDEO	AS PER ATTACHED QUOTE #1086021792 OF 08/31/22
22302253	270.66	270.66	09/09/2022	996 B & H PHOTO VIDEO	SHBLX4CVLH10-SHURE BLXK14 LAV SYSTEM W/CVL-H10 FREQUENCY/REG
22302257	3,800.00	3,800.00	09/09/2022	52247 FOLLETT SCHOOL SOLUTIONS, INC.	ASPEN WORKSHOP
22302260	271.08	271.08	09/09/2022	8361 WEST MUSIC CO.	see attached quote: SQ114010
22302261	1,223.86	1,223.86	09/09/2022	14602 FLINN SCIENTIFIC INC.	FLINN SCIENTIFIC FOR HANNAH ROY. SCHOOL SUPPLIES
22302263	4,000.00	4,000.00	09/09/2022	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	NRT Open P.O.-Bus/Transportation
22302264	362.50	362.50	09/09/2022	16036 ROCHESTER 100, INC.	TEACHER/STUDENT SCHOOL TO HOME FOLDERS QUOTE #0012967
22302265	359.60	359.60	09/09/2022	16743 SCHOLASTIC CLASSROOM MAGAZINES - SCHOLASTIC INC.	The New York Times Upfront (Digital Only) Full Year
22302269	1,146.86	1,146.86	09/09/2022	23143 SHIFFLER EQUIPMENT SALES, INC.	SHIFFLER LOCKS
22302272	2,171.85	2,171.85	09/09/2022	22715 GUITAR CENTER	SUPPLIES NEEDED
22302274	1,000.00	1,000.00	09/09/2022	39391 DEMOULAS SUPER MARKETS, INC.	Supplies as needed
22302275	500.00	500.00	09/09/2022	39391 DEMOULAS SUPER MARKETS, INC.	Open P.O.-Market Basket
22302276	4,900.00	4,900.00	09/09/2022	39391 DEMOULAS SUPER MARKETS, INC.	AS PER ATTACHED REQUEST FOR ORDER/ITEMS/SUPPLIES
22302277	2,000.00	2,000.00	09/09/2022	39391 DEMOULAS SUPER MARKETS, INC.	MATERIALS AND SUPPLIES AS NEEDED. JESSICA DAVISO AND MIKE WINSLOW
22302278	500.00	500.00	09/09/2022	39391 DEMOULAS SUPER MARKETS, INC.	MATERIALS NEEDED FOR MEETINGS AS NEEDED
22302279	10,691.20	10,691.20	09/09/2022	43472 UMASS LOWELL INN & CONFERENCE CENTER	COBURN 255 TRAINING BREAKFAST-16 DIFFERENT TRAINING
22302281	90.60	90.60	09/09/2022	44408 MINUTEMAN PRESS OF LOWELL	SEE ATTACHED QUOTE 88748 2 NAMEPLATES
22302284	913.80	913.80	09/09/2022	49888 THE DOCKERS COMPANY	QUOTE #73462-EQUIPMENT OF HARDWARE REPAIR
22302285	826.38	826.38	09/09/2022	72167 SPM MARKETING LLC	SEE ATTACHED CART
22302286	4,461.20	4,461.20	09/09/2022	52247 FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT QUOTE 10969630. ELA SUPPLIES
22302287	4,787.76	4,787.76	09/09/2022	69049 FOLLETT CONTENT SOLUTIONS LLC	FOLLETT QUOTE 10969633 FOR SUZANNE KEEFE
22302288	36.75	36.75	09/09/2022	55584 MILL CITY GROWS, INC	PER QUOTE QU-0007
22302289	575.00	575.00	09/09/2022	69356 PROJECT LEAD THE WAY, INC	PLTW HS ENGINEERING NOTEBOOKS, 30 PACK.
22302292	678.82	678.82	09/09/2022	59674 WAYFAIR LLC	Storage bins with lids, Double Door cabinet, electric drill, Little Sharing Library
22302294	8,000.00	8,000.00	09/09/2022	60064 ACERA SCHOOL, INC.	Quote attached Acera EL-Pyne Arts
22302296	3,049.95	3,049.95	09/09/2022	60812 HOME DEPOT U.S.A., INC.	Quote 40350137 attached
22302297	528.65	528.65	09/09/2022	60812 HOME DEPOT U.S.A., INC.	Shelves for library.
22302299	9,417.50	9,417.50	09/09/2022	63478 NORTHEAST MED STAFF	NURSING FOR SCHOOL FIELD TRIPS
22302300	660.00	660.00	09/09/2022	64246 NOODLE TOOLS, INC	NOODLE TOOLS QUOTE 20220907001447. SUBSCRIPTION RENEWAL FOR LHS 2022-2023
22302302	2,400.00	2,400.00	09/09/2022	65959 QUAVARED INC	QSEL Curriculum Grades PreK-5, whole school license unlimited accounts, all student accounts
22302303	8,525.74	8,525.74	09/09/2022	66136 THE PROPHET CORPORATION	GYM SUPPLIES
22302304	258.00	258.00	09/09/2022	64444 DIGITAL DOLPHIN SUPPLIES	See attached quote-# 00008771
22302305	949.95	949.95	09/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Art supplies, glue, construction paper, clay, paint, cozy shades, pocket portfolio, binders, staplers, seat sack storage, emergency pack, wet floor signs.
22302306	280.42	280.42	09/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#10239616181
22302307	299.34	299.34	09/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1023916154
22302308	399.01	399.01	09/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Supplies as needed
22302309	500.00	500.00	09/09/2022	68185 JAY JAY ES, INC.	RACIAL AFFINITY GROUPS & LGBTQ FACILITATOR TRAINING AND SUPPORT
22302310	9,995.00	9,995.00	09/09/2022	68396 GREAT SCHOOLS PARTNERSHIP, INC.	NATIONAL GEOGRAPHIC LEARNING, CENGAGE FOR STEPHEN GERVAIS,
22302311	11,517.00	11,517.00	09/09/2022	68408 CENGAGE LEARNING	(2) LA952 A place for everyone classroom carpet for 30 kids - 9 x 12
22302312	1,262.70	1,262.70	09/09/2022	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	VCT 900, QTY 420;
22302316	1,890.00	1,890.00	09/12/2022	5389 G. A. BLANCO & SONS, INC.	ITEM VCT900
22302317	5,982.00	5,982.00	09/12/2022	18121 W.B. MASON CO., INC.	CUSTOMER # C2097638 120CT WILL ORDER 40 CAES AT A TIME TO BE DELIVERED
22302318	2,274.00	2,274.00	09/12/2022	18121 W.B. MASON CO., INC.	COPY PAPER CREST BID 1 PALLOT (40 CASES)
22302320	100.21	100.21	09/12/2022	19881 CAM OFFICE SERVICES, INC.	E. 8 1/2 x 11 White, no less than 30% post-consumer recycled materials. \$56.85 per Carton
22302321	350.00	350.00	09/12/2022	69418 BOOKWIDGETS INC.	Packaging shall include an imprint identifying the recycled content of the paper
22302322	226.42	226.42	09/12/2022	10 PRIMARY CONCEPTS	OFFICE SUPPLIES
22302323	729.61	729.61	09/12/2022	1323 WORTHINGTON DIRECT HOLDINGS, LLC	AS PER ATTACHED QUOTE NUMBER: 80 (LICENSE)
22302326	763.00	763.00	09/12/2022	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	Please see attachment below.
22302327	657.21	657.21	09/12/2022	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	SCHOOL T-SHIRTS
22302334	74.75	74.75	09/12/2022	7494 GL GROUP, INC.	AS PER ATTACHED QUOTE NUMBER: Q155302 (XC UNIFORMS)
22302337	7,000.00	7,000.00	09/12/2022	9986 UMASS LOWELL ATHLETICS	BOOKS FOR CLASSROOM
					Lowell High School
					Crew Team Fall & Spring
					Motor Boat & Eng Rental

22302338	2,000.00	2,000.00	09/12/2022	13556 THE LOWELL PLAN, INC.	LPS SCHOOL COMMITTEE & STAFF TO ATTEND THE LOWELL PLAN 42ND ANNIVERSARY EVENT. DR BOYD,LATIFAH PHILLIPS,ROBIN DESMOND,CONNIE MARTIN, DOMINIK H LAY, SUSIE CHOUN, STACY THOMPSON, EILEEN DEL ROSSI, MAYOR CHAU Fence - Cardinal Playground -Please see attached
22302340	11,618.25	11,618.25	09/12/2022	13611 PREMIER FENCE, LLC	see attached quote
22302343	5,500.00	5,500.00	09/12/2022	25614 MASSACHUSETTS PARTNERSHIPS FOR YOUTH, INC.	see attached quote
22302346	175.00	175.00	09/12/2022	27653 MASSACHUSETTS BAR ASSOCIATION	MASS BAR ASSOCIATION 2023 HIGH SCHOOL MOCK TRIAL TOURNAMENT REGISTRATION
22302347	370.72	370.72	09/12/2022	28246 BARNES & NOBLE, INC.	ASPER ATTACHED QUOTE #1463215 OF 09/06/22
22302348	590.00	590.00	09/12/2022	28246 BARNES & NOBLE, INC.	AS PER ATTACHED QUOTE 1463395 OF 09/08/22 FOR ASQ-SE-2 USER'S GUIDE: ENGLISH STARTER KIT
22302349	2,386.51	2,386.51	09/12/2022	29940 AIMPRINT, INC.	REUSABLE WATER BOTTLES WITH SCHOOL NAME AND TABLECLOTH
22302350	1,586.53	1,586.53	09/12/2022	33214 ULINE, INC.	AS PER ATTACHED QUOTE NUMBER: 75639858 (TABLES/ CARTS)
22302351	4,654.60	4,654.60	09/12/2022	33214 ULINE, INC.	AS PER ATTACHED QUOTE NUMBER: 77844391 (FANS)
22302355	750.00	750.00	09/12/2022	39391 DEMOULAS SUPER MARKETS, INC.	STUDENT AND FAMILY EVENTS
22302356	1,000.00	1,000.00	09/12/2022	39391 DEMOULAS SUPER MARKETS, INC.	MATERIALS AS NEEDED LAURA MORSE
22302357	517.02	517.02	09/12/2022	41405 VALLEY COMMUNICATIONS SYSTEM	SEE ATTACHED QUOTE W3208 NEW PHONE AND JACK CLASSROOM 305
22302360	102.96	102.96	09/12/2022	69311 NFALL CORP - MINUTEMAN PRESS	4 SCHOOL CHANT & HALLWAY MATRIX BOARDS
22302361	9,470.00	9,470.00	09/12/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	Charging station Installation Part number 135866
22302362	1,762.00	1,762.00	09/12/2022	46801 MASSACHUSETTS LIBRARY SYSTEM, INC.	RENEWAL FOR MASSACHUSETTS LIBRARY SYSTEM FOR 2022-2023 SCHOOL YEAR
22302366	250.00	250.00	09/12/2022	52247 FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT SERVICE ESTIMATE FORM FOR ASPEN REFRESH.
22302370	144.90	144.90	09/12/2022	61217 BOOKS INTERNATIONAL INC.	BOOKS FOR JULIE BUCHANAN
22302371	850.00	850.00	09/12/2022	61217 BOOKS INTERNATIONAL INC.	PD FOR CALABRI TUDRYN KENNEDY DOHERTY GAUDET
22302372	333.99	333.99	09/12/2022	61709 VARSITY ATHLETIC APPAREL, INC.	LHS Athletic Department Quote 9/5/2022 Banner - LHS Gym
22302379	2,450.00	2,450.00	09/12/2022	65390 EDPuzzle, INC.	AS PER ATTACHED QUOTE NUMBER: 00038694 (LICENSE)
22302380	2,362.50	2,362.50	09/12/2022	66110 NOTABLE, INC	525 Kami School Plan renewal for SY 22/23 \$6.00 per student
22302381	505.86	505.86	09/12/2022	66136 THE PROPHET CORPORATION	2 SET GH17-961 FLOOR HOCKEY BALL 1 SET GH17-041 PLASTIC HOCKEY STICKS 1 SET GH86-071 VINYL CONES 2 GH86-128 VINYL CONES 1 SET GH93-004 DOME CONES
22302383	351.62	351.62	09/12/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart#1022759411 below.
22302384	646.86	646.86	09/12/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart#1023403423 below.
22302385	2,172.12	2,172.12	09/12/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart# 1023403467 below.
22302386	339.55	339.55	09/12/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart#1019459491 below.
22302387	1,015.29	1,015.29	09/12/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart# 1020515923 below.
22302388	62.42	62.42	09/12/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart# 1024133663 below.
22302389	924.44	924.44	09/12/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty - Grade 1 Wish List Kathy Carrabis **SEE ATTACHED**
22302390	758.50	758.50	09/12/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached carts: 1024119714, 1020734164
22302391	1,114.76	1,114.76	09/12/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CARTS 1023728365, 1023815269, 1017631152, 1023289512
22302392	1,431.00	1,431.00	09/12/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CARTS 1024204875, 1023796859, 1024134830, 1024183420, 1024130275
22302393	617.60	617.60	09/12/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY, BANNERMAN
22302394	146.69	146.69	09/12/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School supplies yearly order
22302395	150.27	150.27	09/12/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School supplies yearly order Cart 1012077222
22302396	374.94	374.94	09/12/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Lowell High - Athletic Dept Office Supplies Cart - 1024165853
22302397	333.45	333.45	09/12/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #123914254
22302398	400.77	400.77	09/12/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1023916145
22302399	401.29	401.29	09/12/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1023916196
22302400	406.67	406.67	09/12/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1023916263
22302401	403.40	403.40	09/12/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1023916222
22302402	402.91	402.91	09/12/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1023916562
22302403	404.11	404.11	09/12/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1023916648
22302404	405.13	405.13	09/12/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1023916690
22302405	364.68	364.68	09/12/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1023916804
22302406	396.50	396.50	09/12/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1023916356
22302407	400.56	400.56	09/12/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1023916418
22302408	399.35	399.35	09/12/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1023916475
22302409	397.27	397.27	09/12/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1023916498
22302414	3,000.00	3,000.00	09/12/2022	68440 BLACKPRINT EDUCATION CONSULTING, INC.	Please see attached Quote
22302417	3,600.00	3,600.00	09/12/2022	69305 GREENLEAF ENVIRONMENTAL, INC.	Asbestos Removal - Reilly - Please see attached
22302419	4,000.00	4,000.00	09/12/2022	69368 LITTLE, SANDRA	AS PER ATTACHED QUOTE # 103 OF 09/07/2022 TO PLAN & CREATE MATERIALS FOR PD SESSION FOR FULL FACULTY AND CREATE MATERIALS FOR STUDENT SESSIONS OF FOUND PROJECT
22302420	1,140.00	1,140.00	09/12/2022	69415 KUTA SOFTWARE LLC	KUTA SOFTWARE SITE LICENSE FOR INFINITE PRE ALGEBRA, ALG. 1, GEOMETRY, ALGEBRA 2D/L ONLY. ITEM CODE 15000M
22302422	306.87	306.87	09/12/2022	501096 LAKESHORE BASICS & BEYOND	Please see attachment cart below.
22302423	3,542.00	3,542.00	09/12/2022	501096 LAKESHORE BASICS & BEYOND	Please see attachment cart below.
22302424	39.98	39.98	09/12/2022	501096 LAKESHORE BASICS & BEYOND	Please see attachment cart below.
22302427	34.11	34.11	09/13/2022	19881 CAM OFFICE SERVICES, INC.	Item#RAC78642 Mouse glue trap, plastic, 4 traps/boxes/carton
22302428	135.30	135.30	09/13/2022	4968 LANGUAGE CIRCLE ENTERPRISES, INC.	Language Tests Quote # 20220159
22302429	2,600.00	2,600.00	09/13/2022	5986 HIGGINS OFFICE PRODUCTS, INC.	ITEM 2137-5001, 8/A LANYARD, BLACK, 35", W/NPS HOOK. QUOTE SQ10546
22302430	736.50	736.50	09/13/2022	69895 OWL STAMP COMPANY, INC.	Signs for the school Quote #15096
22302434	3,070.00	3,070.00	09/13/2022	8361 WEST MUSIC CO.	QUOTE #SQ114072-MUSICAL SUPPLIES
22302435	1,708.71	1,708.71	09/13/2022	9518 BILINGUAL DICTIONARIES, INC.	AS PER ATTACHED QUOTE #7955 OF 09/07/22 FOR SUPPLY OF BD DICTIONARY WORD TO WORD UKRAIN, RUSSIAN, PORTUGUESE, CAMBODIAN AND VIETNAMESE
22302438	94.50	94.50	09/13/2022	22156 ORIENTAL TRADING COMPANY	Student items for social worker.
22302442	2,940.00	2,940.00	09/13/2022	33501 COMTRONICS CORP	KENWOOD RC200U RADIOS CHARGERS CLIPS AND BATTERIES. WITH PROGRAMING CHARGE QUOTE# 47598
22302444	303.84	303.84	09/13/2022	43212 CONILON PRODUCTS, INC.	Open Top Indoor Trash Can - Please see attached
22302445	95.99	95.99	09/13/2022	49888 THE OCKERS COMPANY	QUOTE #73571-EQUIPMENT OF HARDWARE REPAIR
22302448	350.00	350.00	09/13/2022	22534 UNIVERSITY OF OREGON, EDUCATIONAL	SWISS License
22302449	490.00	490.00	09/13/2022	61217 BOOKS INTERNATIONAL INC.	LETTERLAND PHONICS TEACHER PLAN - QUOTE# 12092022
22302451	9,000.00	9,000.00	09/13/2022	65252 BROOKLINE COMMUNITY MENTAL HEALTH CENTER	8 PROFESSIONAL DEVELOPMENT TRAINING SESSIONS ON TRAMA FROM 10/5/22-5/3/23
22302452	1,536.00	1,536.00	09/13/2022	65847 DAVID LARIVIERE ENTERPRISES, INC.	QUOTE #6497-LUMBER SUPPLIES
22302453	122.00	122.00	09/13/2022	66136 THE PROPHET CORPORATION	RECESS TOYS PER THE ATTACHED QUOTE QT88724
22302454	240.53	240.53	09/13/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART: 1024247593 FOR ABIGAIL CORREIA
22302455	1,514.48	1,514.48	09/13/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1024041049 for classroom supplies
22302456	251.27	251.27	09/13/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 10225502356 Zaharakas 251.27
22302457	257.28	257.28	09/13/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1020180999 Dunham 257.28
22302458	6,140.00	6,140.00	09/13/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1023333358 Grade 4 6140.00
22302459	537.42	537.42	09/13/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1020482992 Tutors 537.42
22302460	4,975.50	4,975.50	09/13/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1020324698 SpEd 4975.50
22302461	241.56	241.56	09/13/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1022712105 Spence-Cox 241.56
22302462	589.06	589.06	09/13/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1022878706 Jubinville 589.06
22302463	2,780.87	2,780.87	09/13/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #1024048797
22302464	258.34	258.34	09/13/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #1024243584
22302465	404.57	404.57	09/13/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED CART NUMBER: 979716; 993446
22302466	3,516.86	3,516.86	09/13/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED CART NUMBER: 255276
22302467	8,405.44	8,405.44	09/13/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY QUOTE 1024256639 FOR FINE ARTS JESSICA DAVISO

22302468	240.37	240.37	09/13/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1019078199 ITEM# 1104943 (2) PHONE MESSAGE BOOK ITEM# 1376733 (25) CLIPBOARDS (6x9) ITEM# 2009992 (2) CLIPBOARDS (9X12) ITEM# 1272201 (4) BIC PENS ITEM# 1612778 (2) POST IT NOTES ITEM# 1467044 (1) 27X34
22302469	1,584.44	1,584.44	09/13/2022	68387 NEW ENGLAND PRETZEL & POPCORN	AS PER ATTACHED QUOTE NUMBER: M572 (SUPPLIES FOR REWARD ACTIVITIES)
22302470	482.94	482.94	09/13/2022	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	LC405GR Flex space comfy floor seat - green
22302474	900.00	900.00	09/13/2022	69421 BLUME, ALLAN S.	per attached PO
22302475	382.99	382.99	09/13/2022	501322 J.W. PEPPER & SON INC.	Quote # 45413213 for sheet music
22302478	559.00	559.00	09/14/2022	5389 G. A. BLANCO & SONS, INC.	COLOR TONER FOR LEXNARK PRINTER - TEACHERS ROOM: LEXC231HMO MAGENTA - QUANTITY 2 LEXC231HKO BLACK - QUANTITY 1 LEXC231HCO CYAN - QUANTITY 1 LEXC231HYO YELLOW - QUANTITY 2 AS PER ATTACHED QUOTE #S127928330 OF 09/13/22 FOR SHREDDER, CC, B35C, 24-26SHIT
22302479	1,794.98	1,794.98	09/14/2022	18121 W.B. MASON CO., INC.	Communication folders for students.
22302486	57.00	57.00	09/14/2022	16036 ROCHESTER 100, INC.	LHS MAIN OFFICE GROCERIES FOR TOM THORNTON
22302499	700.00	700.00	09/14/2022	39391 DEMOULAS SUPER MARKETS, INC.	AS PER ATTACHED REQUEST FOR 1,200 ONE RIDE TICKETS @\$1.25
22302501	1,500.00	1,500.00	09/14/2022	43340 LOWELL REGIONAL TRANSIT AUTHORITY	AS PER ATTACHED QUOTE #S242080 OF 09/13/22
22302506	3,612.86	3,612.86	09/14/2022	54703 PROMO DIRECT	ST Math Annual Service/Renewal Fee Includes: -Renewal of ST Math Software license -Ongoing Minor Software Updates -Access to ST Math academy on-demand professional learning module -Embedded program help and tu
22302507	3,500.00	3,500.00	09/14/2022	59709 MIND EDUCATION	Staff PD - Say Yes per attached
22302517	3,500.00	3,500.00	09/14/2022	69426 STACK, CARRIE	18"x24 Poster-Full Color Large Format Prints On Polypuro With dry Erase laminate- This is my peaceful place. (Not being Written On)
22302521		825.00	09/15/2022	69895 OWL STAMP COMPANY, INC.	BLICK ART MATERIALS FOR FINE ARTS/ JESSICA DAVISO. QUOTE QBP7933-46, CUSTOMER 300303
22302522	2,611.96	2,611.96	09/15/2022	53526 BLICK ART MATERIALS LLC	Item# 1374409 10x15 Learning Resources Double-sided magnetic American Money, 45 Pieces
22302523	282.96	282.96	09/15/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart#1024263112 below.
22302524	254.40	254.40	09/15/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART # 1024077507
22302525	248.18	248.18	09/15/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PRE EMPLOYMENT EXAMS
22302526	25,000.00	25,000.00	09/15/2022	502086 LOWELL GENERAL HOSPITAL/SAINTS CAMPUS	PALETTE OF 8 1/2 X 11 WHITE COPIER PAPER PAPER, CREST BID
22302527	1,994.00	1,994.00	09/15/2022	18121 W.B. MASON CO., INC.	Please see attachment cart below.
22302528	319.30	319.30	09/15/2022	18335 KAPLAN EARLY LEARNING COMPANY	AS PER ATTACHED QUOTE NUMBER: 495613A (FURNITURE/MATS)
22302529	4,765.14	4,765.14	09/15/2022	24895 DECKER INC.	
22302530	10,000.00	10,000.00	09/15/2022	42085 TEWKSBURY TRANSIT INC. - MR. NELSON	Lowell High School Athletic Department Transportation (Fall Away Events)
22302531	636.00	636.00	09/15/2022	53883 PITNEY BOWES INC.	613-H SELF ADHESIVE TAPE ROLLS FOR SENDPRO P
22302532	1,298.00	1,298.00	09/15/2022	61045 MIKE'S VENDING LLC	QUOTE #4980-RENTALS FOR SULLIVAN SCHOOL
22302533	1,216.56	1,216.56	09/15/2022	65352 GATEWAY EDUCATION HOLDINGS LLC	SAVANAS LEARNING COMPANY, LLC, ORA 13 EXTRA PRAC WYBK GR 7/9. QUOTE 7028156503
22302534	349.80	349.80	09/15/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart#1019255394 below.
22302535	69.22	69.22	09/15/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Lanyards and Notebooks cart 1023785796
22302538	2,200.00	2,200.00	09/15/2022	69431 JEAN APOLLON EXPRESSIONS	QUOTE#1190-DANCE WORKSHOPS
22302539	750.00	750.00	09/15/2022	69432 FORTALEZA INC	QUOTE FUNDRAISER TICKETS
22302540	499.00	499.00	09/15/2022	69439 THE READING LEAGUE, INC.	PD FOR JULIE BUCHANAN
22302541	459.90	459.90	09/15/2022	501096 LAKESHORE BASICS & BEYOND	Titl & Turn Liquid Sensory Windows Item# PP716
22302542	272.54	272.54	09/15/2022	502906 REALLY GOOD STUFF, LLC	Item# 158200 DS Rectangle Activity table
22302543	5,517.54	5,517.54	09/15/2022	25939 MPS DISTRIBUTION CENTER	QUOTE NUMBER 8071 FOR MPS, BEDFORD, FREEMAN & WORTH HS PUBLISHERS.
22302544	268.35	268.35	09/15/2022	8361 WEST MUSIC CO.	200769 basic beat 8812B 12 note glockenspiel with case
22302545	1,994.00	1,994.00	09/15/2022	18121 W.B. MASON CO., INC.	Copy Paper
22302546	4,227.84	4,227.84	09/15/2022	40996 BSC - SUPPLY	AS PER ATTACHED QUOTE NUMBER: 485935 (STORAGE CABINETS)
22302547	8,835.00	8,835.00	09/15/2022	53140 WILSON LANGUAGE TRAINING CORP.	Wilson Language PD courses for grades K-2 Quote PLQ1005347, PLQ1005819, PLQ1005818 Plain PUN 2223-M4-4359
22302548	2,500.00	2,500.00	09/15/2022	59709 MIND EDUCATION	ST MATH ANNUAL SERVICE RENEWAL
22302549	9,900.00	9,900.00	09/15/2022	63355 INTERNATIONAL INSTITUTE OF NEW ENGLAND	AS PER ATTACHED REQUISITION FOR CONSULTATION AND AFGHAN FAMILY ORIENTATION, ENGAGEMENT, OUTREACH AND SUPPORT
22302550	3,893.79	3,893.79	09/15/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1023425515 Boudreau 3893.79
22302551	2,044.64	2,044.64	09/15/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1023331984 Kindergarten 2044.64
22302552	2,250.12	2,250.12	09/15/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1023361045 Boisvert 2250.12
22302553	250.16	250.16	09/15/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1020751931 Jubinville 250.16
22302554	249.71	249.71	09/15/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1016513317 Klobucher 249.71
22302555	29,482.00	29,482.00	09/15/2022	59242 VEX ROBOTICS, INC.	QUOTE 11941214 FOR VEX ROBOTICS, VEX VS CLASSROOM SUPER BUNDLE, VEX VS WORKCELL, EXP CLASSROOM BUNDLE
22302564	2,469.93	2,469.93	09/15/2022	39391 DEMOULAS SUPER MARKETS, INC.	AS PER ATTACHED REQUEST FOR MARKET BASKET CARD
22302565	191.50	191.50	09/15/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	INK FOR OFFICE AND PRINCIPAL COLOR PRINTERS QUOTE# 371278
22302566	600.00	600.00	09/15/2022	61204 GERVAIS, ISABEL	ACADEMIC SUPPORT FOR ACCELERATION ACADEMY
22302568	705.78	705.78	09/15/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CARTS 1024248237, 1024304631, 1024089485
22302569	301.47	301.47	09/15/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1022400973
22302570	199.41	199.41	09/15/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1022551739
22302571	87.67	87.67	09/15/2022	67274 STAGE LIGHTING STORE LLC	Black Safety Cable 30 Inches Black Safety Cable - 30 inches\$5.00\$75.00 - Lowell High School
22302575	3,840.00	3,840.00	09/15/2022	69423 HAJDUKIEWICZ, ALEX	INSTRUCTION FOR THE STUDENTS AT THE SULLIVAN
22302582	197.11	197.11	09/16/2022	68889 TDSA, LLC	FIRST DRY ERASE BOARD 347-35220ST CL QTY:10 UNIT PRICE:\$2.88 PAGE#150
22302584	300.00	300.00	09/19/2022	39391 DEMOULAS SUPER MARKETS, INC.	LARGE CRAYOLA CRAYONS 347-52080 BIN QTY:5 UNIT PRICE:\$2.28 PAGE#174
22302585	798.46	798.46	09/19/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CRAYOLA ERASABLE PENCILS 347-6822424 BIN QTY:2 UNIT PRICE:\$7.88 PAG
22302586	299.32	299.32	09/19/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	FOOD FOR CULINARY PROGRAM
22302587	2,237.44	2,237.44	09/19/2022	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	Compression vests of various sizes, chew tube set, colored paper, tape, batteries,laminating pouches, protractors. CART# 1024344507
22302588	147.54	147.54	09/19/2022	502906 REALLY GOOD STUFF, LLC	Please see attached quote #99672
22302589	463.36	463.36	09/19/2022	502906 REALLY GOOD STUFF, LLC	Really good stuff order for Dianne Maclean 150 teacher order 2023
22302590	1,195.95	1,195.95	09/19/2022	6290 OWLSTAMP VISUAL SOLUTIONS **USE VCF#71862**	Really Good Stuff order Zorbas Vieira
22302594	454.53	454.53	09/19/2022	54484 TWIN BROS PARTY RENTALS	AS PER ATTACHED QUOTE NUMBER: 15215 (STATIONERY)
22302596	1,104.00	1,104.00	09/19/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart below. SCHOOL SPECIALTY **SEE ATTACHED**
22302597	660.33	660.33	09/19/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART# 1024608119
22302601	4,800.00	4,800.00	09/20/2022	64889 IMPACT FIRE SERVICES, LLC	6 pendant heads due to new wall being added - Rogers - Please see attached
22302602	2,250.00	2,250.00	09/20/2022	20709 LITTLETON PUBLIC SCHOOLS	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22302605	1,200.00	1,200.00	09/20/2022	39391 DEMOULAS SUPER MARKETS, INC.	Card User: Kara Aspetti
22302606	500.00	500.00	09/20/2022	39391 DEMOULAS SUPER MARKETS, INC.	MISCELLANEOUS ITEMS TO BE PURCHASED THROUGHOUT THE SCHOOL YEAR FOR EVENTS
22302608	47.90	47.90	09/20/2022	50903 BARNES & NOBLE BOOKSELLERS, INC.	Please see attached quote #1468128
22302609	1,200.10	1,200.10	09/20/2022	54236 LEXIA VOYAGER SOPRIS INC	RAVE-O FULL PROGRAM KIT 27889

22302614	565.70	565.70	09/20/2022	61217 BOOKS INTERNATIONAL INC.	5 G25P Six syllable types poster 5 15.99 = 79.95 1 TES2 Alphabet posters 1 45.9 = 25.99 1 T31 Vowel scene posters 1 x 32.99 = 32.99 4 TH06 Letter sound cards 4 x 19.99 = 79.96 1 BPC Big Pic PARENT REIMBURSEMENT FOR SUMMER SCHOOL QUAVER READY WHOLE SCHOOL LICENSE
22302615	348.00	348.00	09/20/2022	62786 MUCHINE, CYNDY	SEE ATTACHED QUOTE DATED 9/7/22
22302617	2,400.00	2,400.00	09/20/2022	65959 QUAVRED INC	CART # 1024037233 SUPPLIES FOR CLASSROOMS Please see attachment cart#1024670468 below. SEE ATTACHED CART #1024670758 school specialty: Caravoulas SCHOOL SPECIALTY/OFFICE SUPPLIES JACKIE DOLAN SEE ATTACHED CART #1024618416 SEE ATTACHED CART 1024119072 CART# 1024048803 CART # 1018962575 SEE ATTACHED CART #1024082757 CART # 1016970530 SPED STUDENT TRANSPORTATION PARENT TRANSPORTATION REIMBURSEMENT PARENT TRANSPORTATION REIMBURSEMENT PARENT TRANSPORTATION REIMBURSEMENT VICTOR WILL BE RUNNING A MINDFULNESS PROGRAM ONCE A WEEK AT A RATE OF \$40/HR
22302618	9,949.57	9,949.57	09/20/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22302619	250.19	250.19	09/20/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22302620	1,058.63	1,058.63	09/20/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22302621	68.70	68.70	09/20/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22302622	44.91	44.91	09/20/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22302623	265.42	265.42	09/20/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22302624	248.54	248.54	09/20/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22302625	178.54	178.54	09/20/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22302626	256.39	256.39	09/20/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22302627	248.01	248.01	09/20/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22302628	253.48	253.48	09/20/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22302629	145,000.00	145,000.00	09/20/2022	67799 CLASS A TRANSPORTATION SERVICES LLC	
22302630	9,900.00	9,900.00	09/20/2022	67862 PAUL, CINDY D.	
22302631	9,900.00	9,900.00	09/20/2022	67863 MACHADO, TENNILLE J.	
22302632	756.90	756.90	09/20/2022	69062 RUJZ, VANIRA	
22302633	1,240.00	1,240.00	09/20/2022	69447 MELO, VICTOR A.	
22302636	278.88	278.88	09/20/2022	66136 THE PROPHET CORPORATION	EZStudy Seats Item# 59-135 Unit: Set of 6
22302641	497.42	497.42	09/20/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CARTS 1024684294, 1024637410, 1024276697
22302643	277.98	277.98	09/20/2022	69449 TURTLE PINE, INC.	The Talking, feeling & Doing Board Game
22302644	160.45	160.45	09/20/2022	18121 W.B. MASON CO., INC.	Mouse Glue, Trap Plastic 4 Traps/bos 12 Boxes/Carton RAC78642
22302647	1,644.00	1,644.00	09/20/2022	2752 FORMAX, A DIV. OF BESCORP, INC.	12 MONTH SERVICE CONTRACT ON FOLDER/INSERTER W/TWO SHEET FEEDERS & ONE BKE. EQUI17465, SERIAL #12FN2113
22302655	558.10	558.10	09/20/2022	40996 BSC - SUPPLY	see attached quote #46369
22302656	594.00	594.00	09/20/2022	42455 HIGH NOON BOOKS	BOOKS FOR C.KEEFE
22302657	804.00	804.00	09/20/2022	64618 VISUAL EDGE IT, INC.	14YK STAPLES QTY 12
22302658	10,000.00	10,000.00	09/20/2022	61195 A1 DATASHRED, LLC	OFF SITE SHREDDING
22302659	329.72	329.72	09/20/2022	65149 MCINTIRE BUSINESS PRODUCTS, INC.	LAMINATING FILM. 10 ROLLS AT 29.20 PER ROLL. SEE ATTACHED ORDER FORM FROM MCINTIRE.
22302660	7,425.00	7,425.00	09/20/2022	65246 PANORAMA EDUCATION, INC.	AS PER ATTACHED QUOTE FOR ANNUAL LICENSES AND STUDENT CLIMATE SURVEYS & SEL: PLATFORM LICENSE
22302662	554.19	554.19	09/20/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	RECESS ITEMS AND CARDS/STOCK PER ATTACHED CART 1024614164
22302663	250.00	250.00	09/20/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1020414785 AMES (2ND GRADE)
22302664	92.91	92.91	09/20/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	school specialty: office
22302665	546.96	546.96	09/20/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Carts 1024760170
22302666	265.99	265.99	09/20/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	1023787028
22302667	540.69	540.69	09/20/2022	67299 EVERLAST SPORTS MRG. CORP	PER SALES ORDER #50-559406
22302668	89,650.00	89,650.00	09/20/2022	68587 BEYOND SERVICES LLC	HOMELESS STUDENT TRANSPORTATION
22302670	500.00	500.00	09/20/2022	73386 ESPRESSO PIZZA INC	MATERIALS FOR STUDENT SUPPORT MEETING
22302671	650.00	650.00	09/20/2022	502756 CAMBODIAN MUTUAL ASSISTANCE ASSOCIATION OF	INDIVIDUAL TABLE RESERVE FOR 38TH ANNIVERSARY GALA
22302672	151.88	151.88	09/20/2022	502906 REALLY GOOD STUFF, LLC	Playground items for students.
22302679	252.72	252.72	09/21/2022	65105 LITERACY RESOURCES, LLC	978-1-947260-29-9 C. KEEFE
22302680	3,846.78	3,846.78	09/21/2022	996 B & H PHOTO VIDEO	AS PER ATTACHED QUOTE NUMBER: 1088368226 (TONER FOR PRINTERS)
22302681	1,681.56	1,681.56	09/21/2022	996 B & H PHOTO VIDEO	AS PER ATTACHED QUOTE NUMBER: 1088373652 (MIC)
22302682	311.76	311.76	09/21/2022	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	Plaques w/medallion
22302684	2,836.90	2,836.90	09/21/2022	33573 BALLARD & TIGHE, PUBLISHERS	Math Specialist ESL materials quote.
22302685	4,140.00	4,140.00	09/21/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #370894-ADDITIONAL GOOGLE LICENSES
22302686	575.00	575.00	09/21/2022	53009 FOR THE KIDS INC.	SERVING UP TO 250 SMALL (90Z) SERVINGS
22302687	750.00	750.00	09/21/2022	53009 FOR THE KIDS INC.	SERVING UP TO 350 SMALL (90Z) SERVINGS
22302688	225.00	225.00	09/21/2022	53009 FOR THE KIDS INC.	UP TO 100 SMALL (90Z) SERVINGS
22302691	1,300.00	1,300.00	09/21/2022	61045 MIKE'S VENDING LLC	DUNK TANK, INFLATABLE BASKETBALL SHOOT FOR THE CAREER ACADEMY
22302692	298.39	298.39	09/21/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ATTACHED CART 1024747793
22302695	2,340.00	2,340.00	09/21/2022	69489 LAZEL, INC./LEARNING A-Z, LLC	ORDER NUMBER 9951224
22302696	800.00	800.00	09/21/2022	70640 MERRIMACK VALLEY SUPERINTENDENT'S ASSOCIATION	MEMBERSHIP DUES FOR DR. JOEL BOYD & ROBIN DESMORD
22302697	128.56	128.56	09/21/2022	514098 WILLIAM V. MACGILL & CO	Please see attachment cart below.
22302702	2,274.00	2,274.00	09/22/2022	18121 W.B. MASON CO., INC.	40 801/2" x 11 white, no less than 30% post consumer recycled materials
22302704	2,458.76	2,458.76	09/23/2022	18121 W.B. MASON CO., INC.	OFFICE SUPPLIES FOR LOWELL HIGH SCHOOL
22302706	369.36	369.36	09/23/2022	1170 CAROLINA BIOLOGICAL SUPPLY COMPANY	NITRILE DISPOSABLE GLOVES, 6 BOXES OF LARGE, 6 BOXES OF EXTRA LARGE.
22302708	3,302.00	3,302.00	09/23/2022	69895 OWL STAMP COMPANY, INC.	AS PER ATTACHED QUOTE #15178 OF 09/06/22 FOR POSTCARDS AND RACK CARDS
22302714	188.00	188.00	09/23/2022	16782 BOSTON KILN SALES & SERVICE	AS PER ATTACHED QUOTE NUMBER: 11974 (KILN)
22302716	9,797.00	9,797.00	09/23/2022	18056 DURKIN COMPANY, THE	QUOTE #0135134-MISC SUPPLIES AS NEEDED FOR CUSTODIAL WORK
22302717	2,600.00	2,600.00	09/23/2022	22285 T. A.'S BLACKBELT ACADEMY	PER BAILEY SCHOOL OCTOBER 2022 PROGRAM QUOTE
22302719	4,000.00	4,000.00	09/23/2022	22341 CHRISTIANSON BUS CO., L.L.C.	BUS AS NEEDED FOR FIELD TRIPS
22302726	2,432.00	2,432.00	09/23/2022	33501 COMTRONICS CORP.	KENWOOD BC200U RADIO
22302733	99.80	99.80	09/23/2022	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	SEE ATTACHED QUOTE
22302734	500.00	500.00	09/23/2022	53530 BLUETRITON BRANDS INC	5 GALLON WATER BOTTLES AS NEEDED
22302735	594.35	594.35	09/23/2022	54484 TWIN BROS PARTY RENTALS	Please see attachment cart below.
22302737	170.00	170.00	09/23/2022	60817 WOODWIND & BRASSWIND, INC.	Quote name WP09192022054W For one short scale bass guitar
22302739	536.53	536.53	09/23/2022	63552 GATEWAY EDUCATION HOLDINGS LLC	QuickReads 2012 Placement Guide For Levels A-F
22302741	550.07	550.07	09/23/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart # 1024286402
22302742	287.16	287.16	09/23/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	(2) 1125224 Quartlet Magnetic dry erase board and cork board
22302743	301.55	301.55	09/23/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1024755827
22302744	301.07	301.07	09/23/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart#1006909411
22302745	479.20	479.20	09/23/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	cart#1024798289
22302746	46,500.00	46,500.00	09/23/2022	67121 GAGGLE.NET INC	PER CONTRACT NUMBER Q-115879
22302748	917.12	917.12	09/23/2022	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	TEACHER MATERIALS
					PRICE REFLECTS 8% DISCOUNT
					NO SHIPPING OR HANDLING
22302749	372.29	372.29	09/23/2022	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	Math games, microscope set, time and money activity mats, pocket charts,fractions and word problems match ups, write and wipe sight words and sight word daily activity journal
22302751	1,725.00	1,725.00	09/23/2022	68813 RAFFONI, CHARLES ANTHONY	3RD AND 4TH AFTER SCHOOL YOGA, MEDIATION, MINDFULNESS PROGRAM OCTOBER 11,2022-DECEMBER 15,2022 TUESDAYS AND THURSDAYS 2:50-4:20 19 DAYS 39 GROUP SESSIONS (35 MINS EACH)
22302752	218.95	218.95	09/23/2022	30270 CDW-G	Paper - please see attached
22302754	476.83	476.83	09/23/2022	513061 CHARLES J. BECKER & BROTHERS, INC.	Backlack Floor Chair, Regular, Seat Size 14 1/2" x 1 1/2" Item# BJC Size: Regular, Seat Size 14 1/2" x 10 1/2"
22302755	660.00	660.00	09/23/2022	69529 LOWE, BROMLEY	SEE ATTACHED CD-CONFIRMATION OF PERFORMANCE ASSEMBLY ON WED. 9/28 AT 10:00 AND 11:00

22302770	225.50	225.50	09/26/2022	5389 G. A. BLANCO & SONS, INC.	Please see attachment cart below.
22302771	843.55	843.55	09/26/2022	18121 W.B. MASON CO., INC.	Please see attachment cart below.
22302774	12,150.00	12,150.00	09/27/2022	41764 RICHARD F. JEFFERS FLOORING CONTRACTORS	Floor at the Reilly - Please see attached
22302779	11,440.00	11,440.00	09/27/2022	5086 HIGGINS OFFICE PRODUCTS, INC.	FOUR HIGGINS SIGMA D53 PRINTERS, FOUR SIGMA D53 COLOR RIBBON KITS, FOUR WARRANTIES, FOUR ON SITE INSTALLATIONS
22302783	343.45	343.45	09/27/2022	69895 OWL STAMP COMPANY, INC.	SEE QUOTE #15246
22302785	323.03	323.03	09/27/2022	7130 S & S WORLDWIDE INC.	Toss game, ski ball game, foam hoop holder 3D hopping spots, hanging hoop targets
22302789	909.00	909.00	09/27/2022	9501 MTI ENTERPRISES, INC.	AS PER ATTACHED QUOTE NUMBER: 9767349 (LICENSE/ MATERIAL)
22302790	170.00	170.00	09/27/2022	9630 CYBER COMMUNICATIONS SOLUTIONS, INC.	CYBER COMM INC, FIELD SERVICE CALL, BLUETOOTH PAIRING OF ONE PORTABLE, LABOR & TRAVEL CHARGE
22302791	560.00	560.00	09/27/2022	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	Please see attachment cart below.
22302792	560.00	560.00	09/27/2022	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	Please see attachment cart below.
22302793	232.00	232.00	09/27/2022	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	Please see attachment cart below.
22302794	441.80	441.80	09/27/2022	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	(1) Yellow bus Pick-up at Lincoln School 300 Chelmsford Street to Polar Park 100 Madison Street Worcester MA
22302795	9,999.00	9,999.00	09/27/2022	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	OPEN BUS PD FOR STUDENT ACTIVITIES FOR LOWELL HIGH SCHOOL
22302796	565.00	565.00	09/27/2022	17095 MASS ASSOC OF SCHOOL COMM	CONFERENCE REGISTRATION NUMBER #JC-2022261
22302798	490.00	490.00	09/27/2022	18395 PUPPET SHOWPLACE, INC.	Please See attached Quote for performance
22302801	7,103.00	7,103.00	09/27/2022	25943 NEW ENGLAND SCHOOL SERVICES, INC.	Furnish and install Doors, frames, and hardware in cut walls @ locations -MAIN OFFICE SOCIAL WORK OFFICE - OLD LIBRARY - KINDERGARTEN CLASSROOM -NEW LIBRARY - Please see attached
22302806	2,550.00	2,550.00	09/27/2022	37920 BELTRONICS, INC.	SEE ATTACHED QUOTE # PG-SMS-220912-A
22302807	510.95	510.95	09/27/2022	40230 M-F ATHLETIC CO., INC.	Lowell High School Quote - Q138891
22302808	959.00	959.00	09/27/2022	41405 VALLEY COMMUNICATIONS SYSTEM	XC Spikes Quote W3288 (10) DTL-6DE Phones 680001 93.75 x 10 = 937.50
22302809	3,223.51	3,223.51	09/27/2022	41405 VALLEY COMMUNICATIONS SYSTEM	See attached work order #W3126
22302810	9,000.00	9,000.00	09/27/2022	42085 TEWKSBURY TRANSIT INC. - MR. NELSON	OPEN PO FOR TEWKSBURY TRANSIT FOR LOWELL HIGH SCHOOL STUDENT ACTIVITIES
22302813	58.96	58.96	09/27/2022	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	Please see attachment cart below.
22302814	1,257.65	1,257.65	09/27/2022	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	LOWELL SHARPER 380806
22302815	1,400.00	1,400.00	09/27/2022	54266 CLARK INSURANCE	Lowell High School Athletic Insurance Renewal 2022 - 2023
22302819	651.31	651.31	09/27/2022	63120 ORIENTAL TRADING CO.	SEE ATTACHED CART
22302821	1,017.18	1,017.18	09/27/2022	66136 THE PROPHET CORPORATION	61-743 White Tachikara Svd-5WM leather volleyballs
22302822	61.57	61.57	09/27/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Item# 1500335 School Smart Dry-Erase Student Boards, Unruled, 9 x 12 Inches, White, Pack of 30
22302823	656.88	656.88	09/27/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY **SEE ATTACHED**
22302824	661.69	661.69	09/27/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY **SEE ATTACHED**
22302825	1,492.76	1,492.76	09/27/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY **SEE ATTACHED**
22302826	214.54	214.54	09/27/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart #1024875985
22302827	94.40	94.40	09/27/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	school specialty: Rudolph
22302828	149.61	149.61	09/27/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED CART NUMBER: 777187
22302829	96.51	96.51	09/27/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED CART NUMBER: 102869
22302830	199.75	199.75	09/27/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1024906618
22302831	154.37	154.37	09/27/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1024906661
22302832	204.57	204.57	09/27/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1024906726
22302833	198.41	198.41	09/27/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1024906769
22302834	185.55	185.55	09/27/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1024906793
22302835	154.69	154.69	09/27/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1024906863
22302836	386.00	386.00	09/27/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1024906987
22302837	280.00	280.00	09/27/2022	69488 VENTRIS LEARNING LLC	978-1-7320468-2-5
22302839	468.54	468.54	09/27/2022	502976 SUPER DUPER PUBLICATIONS	SPEECH THERAPIST MATERIALS
22302840	2,803.78	2,803.78	09/27/2022	516846 CDW GOVERNMENT, INC.	NO SHIPPING OR HANDLING AS PER ATTACHED QUOTE NUMBER: MZPM733 (COLOR PRINTERS, TONER & BATTERIES)
22302846	170.17	170.17	09/27/2022	16743 SCHOLASTIC CLASSROOM MAGAZINES - SCHOLASTIC INC.	Scholastic News for Jessica Genninger-Murkland School
22302852	370.23	370.23	09/27/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1024360796 REIDT
22302853	249.24	249.24	09/27/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1025155078
22302854	10.75	10.75	09/27/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1025050259
22302855	247.50	247.50	09/27/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1025095331
22302856	1,356.01	1,356.01	09/27/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1024334710
22302857	142.95	142.95	09/27/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	THREE CLOCKS FOR OFFICE SPACES
22302859	255.68	255.68	09/27/2022	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	see attached quote #97897
22302860	4,900.00	4,900.00	09/27/2022	69173 GALVEZ, LUIS C.	MAESTRE LUIS CALANGO WILL PROVIDE CAPOEIRA FOR LPS
22302874	250.00	250.00	09/29/2022	69895 OWL STAMP COMPANY, INC.	Quote # 15295
22302878	600.00	600.00	09/29/2022	7752 CURIOUS CREATURES	Please see attached quote #1016
22302879	728.17	728.17	09/29/2022	22156 ORIENTAL TRADING COMPANY	QUOTE 719453563 KATHY COTE
22302880	2,006.18	2,006.18	09/29/2022	24895 DECKER INC.	AS PER ATTACHED QUOTE NUMBER: 496385A (MAT)
22302883	600.00	600.00	09/29/2022	27817 COMMONWEALTH OF MASSACHUSETTS	3 DAY PROFESSIONAL DEVELOPMENT COURSE IN WILSON TRAINING FOR KATHLEEN LAWTON
22302884	1,297.70	1,297.70	09/29/2022	33501 COMTRONICS CORP	Please see attached quote #47814-0
22302887	3,582.38	3,582.38	09/29/2022	39391 DEMOULAS SUPER MARKETS, INC.	ITEMS/SUPPLIES/GROCERIES FOR ADULT EDUCATION CTR. AS NEEDED
22302888	1,500.00	1,500.00	09/29/2022	39391 DEMOULAS SUPER MARKETS, INC.	CLASSROOM SUPPLIES AS NEEDED
22302891	299.00	299.00	09/29/2022	53140 WILSON LANGUAGE TRAINING CORP.	per attached quote PD for Allison Ashworth per attached quote
22302893	3,500.00	3,500.00	09/29/2022	59709 MIND EDUCATION	-Hangers-Metallic-Metal-Clothes-Rack-60-in-W-x-64-in-H-GR200/310211945
22302894	431.40	431.40	09/29/2022	60812 HOME DEPOT U.S.A., INC.	SEE ATTACHED QUOTE 26006
22302896	77.28	77.28	09/29/2022	66382 REALLY GREAT READING COMPANY, LLC	STUDENT ASSEMBLY ON 11/2/22 - COREY THE DRIBBLER IN PERSON
22302897	1,795.00	1,795.00	09/29/2022	66517 ACADEMIC ENTERTAINMENT, INC.	
22302898	928.54	928.54	09/29/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE
22302899	39.06	39.06	09/29/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES FOR FLANDERS AND COUSER PER ATTACHED CARTS: 1024826107 AND 1019104790
22302900	1,551.58	1,551.58	09/29/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY/OFFICE SUPPLIES
22302901	83.47	83.47	09/29/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART#1025200355 School Specialty Cart - 1025149019
22302904	34,875.00	34,875.00	09/29/2022	69368 LITTLE, SANDRA	AS PER ATTACHED QUOTE #104 OF 09/25/2022 TO SUPPORT LHSIN TWO KEY AREAS 1. TLE/UNIT PLANNING DEV.& 2.DOMAIN/GRADUATE AIMS DEV.
22302909	177.00	177.00	09/29/2022	69561 EBCO INC.	Item# Lockdown Magnet 9" x 1 3/4" Rapid Lockdown Magnet with use directions printed on face.
22302911	228.89	228.89	09/30/2022	8361 WEST MUSIC CO.	MUSICAL INSTRUMENTS AND SUPPLIES QUOTE# SQ115907
22302912	249,486.00	249,486.00	09/30/2022	8642 AMERICAN SCHOOL AT HARTFORD	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22302913	209,857.26	209,857.26	09/30/2022	10152 COTTING SCHOOL	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22302914	479,547.20	479,547.20	09/30/2022	10560 JUDGE ROTENBERG EDUCATIONAL CENTER, INC.	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22302917	1,800.00	1,800.00	09/30/2022	37920 BELTRONICS, INC.	RD3080-U1 Ultra compact digital/analog radio pack with TR2XLB batteries and chargers. Total of ten (10)
22302918	1,000.00	1,000.00	09/30/2022	39391 DEMOULAS SUPER MARKETS, INC.	CLASSROOM SUPPLIES AS NEEDED
22302919	1,000.00	1,000.00	09/30/2022	39391 DEMOULAS SUPER MARKETS, INC.	CLASSROOM SUPPLIES AS NEEDED
22302920	500.00	500.00	09/30/2022	39391 DEMOULAS SUPER MARKETS, INC.	CLASSROOM SUPPLIES AS NEEDED
22302921	5,500.00	5,500.00	09/30/2022	39391 DEMOULAS SUPER MARKETS, INC.	CLASSROOM SUPPLIES AS NEEDED
22302922	1,700.00	1,700.00	09/30/2022	39391 DEMOULAS SUPER MARKETS, INC.	CLASSROOM SUPPLIES AS NEEDED
22302923	1,000.00	1,000.00	09/30/2022	39391 DEMOULAS SUPER MARKETS, INC.	CLASSROOM SUPPLIES AS NEEDED
22302924	50,563.37	50,563.37	09/30/2022	44371 NEW ENGLAND ACADEMY	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT

22302925	114.00	114.00	09/30/2022	44408 MINUTEMAN PRESS OF LOWELL	SEE ATTACHED QUOTE 88899
22302926	98,739.44	98,739.44	09/30/2022	47365 WALKER INC.	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22302927	5,987.52	5,987.52	09/30/2022	53140 WILSON LANGUAGE TRAINING CORP.	per attached quote: Q1067264 Silvestrone
22302928	2,600.00	2,600.00	09/30/2022	63203 ASPERGER/AUTISM NETWORK	per attached
22302929	1,340.00	1,340.00	09/30/2022	64517 ITO OFFICE SOLUTIONS, INC.	PROPOSAL Q-4925-D
22302930	135.52	135.52	09/30/2022	65131 TOUCHMATH ACQUISITION, LLC	MATH SUPPORT SUPPLIES, FLASH CARDS, MATH CURRICULUM - QUOTE# 2882
22302931	351.80	351.80	09/30/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attachment cart#1020745430 below.
22302932	183.49	183.49	09/30/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE FOR CART#1023837351. FREE SHIPPING & HANDLING.
22302933	526.75	526.75	09/30/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART# 1025296060
22302934	1,901.98	1,901.98	09/30/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote Q-246604
22302935	1,627.41	1,627.41	09/30/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote Q-247448
22302936	84,806.26	84,806.26	09/30/2022	67788 BOSTON HIGASHI SCHOOL INC	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22302937	250.00	250.00	09/30/2022	69551 HADAD, ANTOINETTE L.	PLEASE SEE ATTACHED QUOTE
22302938	3,500.00	3,500.00	09/30/2022	69556 BLOOMZ INC.	per attached Bloomz quote
22302941	408.56	408.56	09/30/2022	18121 W.B. MASON CO., INC.	Item# FFLF51BLACK Flash Furniture plastic Nesting Stack Stools, 17.5"Hx16"W, Black, 5/EA
22302944	118.00	118.00	10/03/2022	507452 LEXIA LEARNING SYSTEMS, INC.	AS PER ATTACHED QUOTE HQ-531379-2 OF 09/13/22 FOR LETRS ONLINE COURSE EXTENSION
22302948	1,054.67	1,054.67	10/04/2022	18121 W.B. MASON CO., INC.	PLEASE SEE ATTACHED CART
22302950	719.84	719.84	10/04/2022	69570 CALM STRIPS LLC	The Just Breathe Classroom Pack
22302954	3,835.00	3,835.00	10/04/2022	2405 PRESIDENTS & FELLOWS OF HARVARD	FROM SAFE TO LOVING WORKSHOP FOR 13
22302960	5,259.80	5,259.80	10/04/2022	6216 O'CONNOR ACE HARDWARE	QUOTE SEPTEMBER 29TH-PALLET JACKS AND HAND TRUCKS
22302962	78.27	78.27	10/04/2022	7190 SCHOOL HEALTH CORPORATION	SCHOOL NURSE SUPPLIES
22302968	4,995.10	4,995.10	10/04/2022	15241 LOWELL COMMUNITY HEALTH CENTER	VACCINE AND WELL-CHILD VISIT CLINIC
22302970	165.91	165.91	10/04/2022	22156 ORIENTAL TRADING COMPANY	CLASSROOM SUPPLIES PER ATTACHED CART
22302971	1,350.00	1,350.00	10/04/2022	22285 T. A.'S BLACKBELT ACADEMY	TAEKWONDO INSTRUCTION PER ATTACHED QUOTE
22302972	3,500.00	3,500.00	10/04/2022	25559 LOWELL MEMORIAL AUDITORIUM	LOWELL CIVICS DAY EVENT
22302974	706.86	706.86	10/04/2022	26581 OFFICE DEPOT INC.	CLASSROOM SUPPLIES PER ATTACHED CART
22302983	2,940.00	2,940.00	10/04/2022	33501 CONTROINICS CORP	WALKIE TALKIES
22302988	110,589.13	110,589.13	10/04/2022	38691 STETSON SCHOOL, INC.	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22302989	2,000.00	2,000.00	10/04/2022	41056 ZULLIAGA, FREDDY	AFTER SCHOOL TAEKWONDO INSTRUCTION AT SULLIVAN AND MCAULIFFE
22302990	2,000.00	2,000.00	10/04/2022	41056 ZULLIAGA, FREDDY	AFTER SCHOOL TAEKWONDO INSTRUCTION AT MOREY AND BUTLER
22303000	2,700.80	2,700.80	10/04/2022	52135 GLENDALE PARADE STORE LLC	VARIOUS ROTC SUPPLIES FROM GLENDALE PARADE STORE
22303001	435.77	435.77	10/04/2022	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	see attached quote dated 9-30-22 desk chairs
22303002	467.37	467.37	10/04/2022	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	CLASSROOM SUPPLIES PER ATTACHED CART
22303003	150.00	150.00	10/04/2022	64618 VISUAL EDGE IT, INC.	14YK-3 Staples
22303004	3,500.00	3,500.00	10/04/2022	59709 MINO EDUCATION	ST MATH RENEWAL ANNUAL SERVICE FEE
22303005	421.98	421.98	10/04/2022	69010 DICK BUCK HOLDINGS, INC.	CLASSROOM SUPPLIES PER ATTACHED CART
22303009	534,525.48	534,525.48	10/04/2022	64225 BON MARCHE TRUST	FY2023 LEASE AGREEMENT FOR 155 MERRIMACK ST
22303011	1,925.28	1,925.28	10/04/2022	66136 THE PROPHET CORPORATION	57-249 CLASSPLUS SST SCOOTER BOARDS PACKS WITH FREE STORAGE CART
22303012	279.72	279.72	10/04/2022	66136 THE PROPHET CORPORATION	71-750 RAINBOW MEDIUM-DENSITY FLEECE BALLS-4" DIAM, SET OF 6
22303014	1,597.96	1,597.96	10/04/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #1025375317
22303015	253.47	253.47	10/04/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1023807158 Carbonneau 253.47
22303016	400.94	400.94	10/04/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart #1024141092 Clough 400.94
22303017	248.46	248.46	10/04/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart #1024030077 Mossop 248.46
22303018	247.54	247.54	10/04/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart #102402567 George 246.63
22303019	599.15	599.15	10/04/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1024692648, Art supplies and School supplies. Construction paper, wiggle and fish eyes, seat sack, paper trimmer, pom set, glue sticks, paper clips, elastics, dymo label tape, toner cartridge, velcro dots
22303020	568.90	568.90	10/04/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1023728418
22303021	120.43	120.43	10/04/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1025359108
22303022	155.19	155.19	10/04/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1025502598
22303023	237.60	237.60	10/04/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1025506427
22303024	9,900.00	9,900.00	10/04/2022	67710 YOK, GERRI	PARENT TRANSPORTATION REIMBURSEMENT
22303025	32,013.00	32,013.00	10/04/2022	67762 TOP NOTCH SUPPLY INC.	QUOTE #108550-BATH TISSUE-STATE CONTRACT #FAC118
22303026	55,720.00	55,720.00	10/04/2022	67762 TOP NOTCH SUPPLY INC.	QUOTE #108557-STATE CONTRACT FAC118-MULTIFOLD NAPKINS
22303028	482.94	482.94	10/04/2022	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	per attached - Flex seating for C Gudewich 482.94
22303029	9,500.00	9,500.00	10/04/2022	68957 LOGIC AUTOMATION SERVICES INC	ON CALL HVAC CONTROLS SERVICE
22303030	800.00	800.00	10/04/2022	69144 MCCARTHY, CAROLYN	DANCE INSTRUCTION
22303031	800.00	800.00	10/04/2022	69144 MCCARTHY, CAROLYN	DANCE INSTRUCTION
22303032	800.00	800.00	10/04/2022	69144 MCCARTHY, CAROLYN	DANCE INSTRUCTION
22303033	324.00	324.00	10/04/2022	69308 LESSONPIX, INC.	quote #2022100396 for 10 user licenses
22303037	4,900.00	4,900.00	10/06/2022	95559 CUNNINGHAM, MEGAN	PARENT TRANSPORTATION REIMBURSEMENT
22303038	1,440.00	1,440.00	10/04/2022	69565 GILBRIDE, MCKENZIE	WILL PROVIDE INSTRUCTION FOR THE AFTER SCHOOL WRESTLING PROGRAM
22303045	60.43	60.43	10/05/2022	18121 W.B. MASON CO., INC.	QUOTE #S128447800-SUPPLIES
22303050	1,107.58	1,107.58	10/05/2022	18121 W.B. MASON CO., INC.	AS PER ATTACHED QUOTE # S128448383 OF 09/30/22
22303051	16,417.50	16,417.50	10/06/2022	11467 PAUL CENTER FOR LEARNING AND RECREATION, THE	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22303052	279.00	279.00	10/06/2022	12484 BUREAU OF EDUCATION & RESEARCH, INC.	RECORDED PROFESSIONAL DEVELOPMENT SEMINAR
22303053	39.98	39.98	10/06/2022	22156 ORIENTAL TRADING COMPANY	CLASSROOM SUPPLIES PER ATTACHED CART
22303054	17,570.35	17,570.35	10/06/2022	31604 JOHNSTONE SUPPLY OF WALTHAM	STATE CONTRACT FAC123-QUOTE #292-5100484258
22303055	4,999.00	4,999.00	10/06/2022	37794 BOUTSELS, JOHN W.	AFTER SCHOOL PHOTOGRAPHY INSTRUCTION
22303056	500.00	500.00	10/06/2022	39391 DEMOULAS SUPER MARKETS, INC.	CLASSROOM SUPPLIES AS NEEDED
22303057	500.00	500.00	10/06/2022	39391 DEMOULAS SUPER MARKETS, INC.	CLASSROOM SUPPLIES AS NEEDED
22303058	1,000.00	1,000.00	10/06/2022	39391 DEMOULAS SUPER MARKETS, INC.	CLASSROOM SUPPLIES AS NEEDED
22303059	1,000.00	1,000.00	10/06/2022	39391 DEMOULAS SUPER MARKETS, INC.	CLASSROOM SUPPLIES AS NEEDED
22303060	1,800.00	1,800.00	10/06/2022	39391 DEMOULAS SUPER MARKETS, INC.	CLASSROOM SUPPLIES AS NEEDED
22303061	1,000.00	1,000.00	10/06/2022	39391 DEMOULAS SUPER MARKETS, INC.	CLASSROOM SUPPLIES AS NEEDED
22303062	500.00	500.00	10/06/2022	39391 DEMOULAS SUPER MARKETS, INC.	CLASSROOM SUPPLIES AS NEEDED
22303063	6,501.00	6,501.00	10/06/2022	42740 NO TEARS LEARNING INC., - LEARNING WITHOUT TEARS	PER QUOTE HQ-22241
22303064	130.12	130.12	10/06/2022	43522 DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES PER ATTACHED CART
22303065	67,237.86	67,237.86	10/06/2022	56095 HMEA- HORACE MANN EDUCATIONAL ASSOCIATES, INC.	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22303066	239,630.40	239,630.40	10/06/2022	58503 NASHOBA LEARNING GROUP, INC.	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22303067	330,672.00	330,672.00	10/06/2022	58920 THE DAILY GROUP, LLC	LEASE FOR 60 CARLISLE ST, CHELMSFORD
22303068	1,080.00	1,080.00	10/06/2022	60174 MACNEIL, SHERI L.	AS PER ATTACHED REQUEST FOR CURRICULUM GROUP WORK
22303069	1,080.00	1,080.00	10/06/2022	61898 BARTOLI, FANNY J.	AS PER ATTACHED REQUEST FOR CURRICULUM GROUP WORK
22303070	241,500.00	241,500.00	10/06/2022	61909 NICKS LUXURY TRANSPORTATION	SPECIAL ED STUDENT TRANSPORTATION
22303071	424,823.09	424,823.09	10/06/2022	62096 LABB8 COLLABORATIVE	OOD TUITION FOR STUDENTS, NOT ABLE TO ATTEND LPS PER CONTRACT
22303072	1,080.00	1,080.00	10/06/2022	66851 PONCE-HAMLET, ERRAIN	AS PER ATTACHED REQUEST FOR CURRICULUM GROUP WORK
22303073	5,150.00	5,150.00	10/06/2022	66898 SCHOOLPASS INC	HH-RFID SUBSCRIPTION
22303074	128.76	128.76	10/06/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	STARTING 10/1/2022 AND ENDING 9/30/2024
22303075	185.13	185.13	10/06/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1025507610
22303076	1,267.52	1,267.52	10/06/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1025570632
22303077	6,492.00	6,492.00	10/06/2022	67762 TOP NOTCH SUPPLY INC.	STATE CONTRACT FAC118-QUOTE #108548-TOWEL ROLLS
22303078	136.95	136.95	10/06/2022	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES PER ATTACHED CART
22303079	7,500.00	7,500.00	10/06/2022	69573 FOODCORPS INC	TO PROVIDE A ONE YEAR CONTRACT TO PRODUCE AND DELIVER SCHOOL NUTRITION MATERIALS IN PARTNERSHIP WITH SCHOOLS TO NOURISH KIDS' HEALTH, EDUCATION, AND SENSE OF BELONGING IN EVERY SCHOOL. ASSIST WITH PROVIDING FOOD
22303080	199.74	199.74	10/06/2022	502906 REALLY GOOD STUFF, LLC	CLASSROOM SUPPLIES PER ATTACHED CART
22303085	2,661.38	2,661.38	10/06/2022	19861 SDI INNOVATIONS, INC.	SEE ATTACHED QUOTE SCHOOL DATEBOOKS
22303086	473.73	473.73	10/06/2022	49708 FUN EXPRESS LLC	ITEMS FOR THE REWARD CARD: #13788550 - PLUSH TACO - QTY 4 AT 21.99 #13951092 - BULK SLIME - QTY 5 AT 29.99 #14112294 - PLUS BASIC - QTY 1 AT 39.99 #24/2501 - SNAP BRACELETS - QTY 1 AT 44.99 #13838574 - MONKEY NO Lowell High Athletics Quote ST-13 - 19996CUST TShirts
22303091	1,956.50	1,956.50	10/06/2022	60758 CHAMPIONS CHOICE INC.	

22303093	1,750.00	1,750.00	10/06/2022	61217 BOOKS INTERNATIONAL INC.	TL32 LETTERLAND PHONICS ONLINE-TEACHER PLAN (1 YEAR)
22303094	736.38	736.38	10/06/2022	61217 BOOKS INTERNATIONAL INC.	SEE ATTACHED CART
22303095	71.49	71.49	10/06/2022	61217 BOOKS INTERNATIONAL INC.	SEE ATTACHED QUOTE
22303098	6,437.20	6,437.20	10/06/2022	65388 REMIND101, INC.	Remind APP to keep communication with students' families
22303099	1,295.00	1,295.00	10/06/2022	66266 GENERATION GENIUS, INC.	1 (one) Generation Genius Videos and Lessons School (science only) plan license per attached quote 153763
22303101	257.53	257.53	10/06/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart #1017257478 Ortega Cottrell 257.53
22303102	89.02	89.02	10/06/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart #1023741756 Page 89.02
22303103	499.95	499.95	10/06/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart #1023999279 LaBrecque 499.95
22303104	249.71	249.71	10/06/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart #1016513317 Klobucher 249.71
22303105	1,399.00	1,399.00	10/06/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1023587902 Couillard 1399.00
22303106	250.89	250.89	10/06/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1023744211 McNeil 250.89
22303107	399.23	399.23	10/06/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1021559100 Grade 2 Page 399.23
22303108	665.36	665.36	10/06/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1023712016 Ashworth 665.36
22303109	249.52	249.52	10/06/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1019053965 Gillis 249.52
22303110	298.99	298.99	10/06/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1025488985 Richmond 298.99
22303111	249.98	249.98	10/06/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1024703094 Kennedy 249.98
22303116	262.80	262.80	10/06/2022	516846 CDW GOVERNMENT, INC.	15 HP-300 KEYBOARD & MOUSE SET
22303121	780.00	780.00	10/07/2022	84 AASA/AMERICAN ASSOCIATION OF SCHOOLS	CONFERENCE REGISTRATION FOR DR JOEL BOYD
22303125	150.00	150.00	10/07/2022	26441 RHODE ISLAND ZOOLOGICAL SOCIETY	Please see attached invoice
22303127	1,108.63	1,108.63	10/07/2022	32314 ULUNE, INC.	Please see attached quote #76583906
22303130	3,124.41	3,124.41	10/07/2022	65352 GATEWAY EDUCATION HOLDINGS LLC	Quotation #7028241593 attached
22303134	781.27	781.27	10/07/2022	66791 CUBIK PROMOTIONS INC	AS PER ATTACHED QUOTE #49543 OF 10/05/22 FOR MEN'S COLLECTIVE SMOOTH FLEECE JACKET AS PER ATTACHED REQUEST FOR PARTICIPATION IN PD Item# IN86886 Mini Rekenreks, Set of 4
22303135	500.00	500.00	10/07/2022	68351 DOBENS, DEBORAH ANN	AS PER ATTACHED REQUEST FOR PARTICIPATION IN PD
22303136	59.96	59.96	10/07/2022	68800 HAND2MIND, INC.	Item# IN86886 Mini Rekenreks, Set of 4
22303137	500.00	500.00	10/07/2022	69028 WALKER, PAIGE	AS PER ATTACHED REQUEST FOR PARTICIPATION IN PD
22303139	500.00	500.00	10/07/2022	69579 GALPER, MICHELLE	AS PER ATTACHED REQUEST FOR PARTICIPATION IN PD
22303140	500.00	500.00	10/07/2022	69581 MIRANDA, JACQUELINE ESCOBAR	AS PER ATTACHED REQUEST FOR PARTICIPATION IN PD
22303141	500.00	500.00	10/07/2022	69583 JAPA, WESLEY SUAREZ	AS PER ATTACHED REQUEST FOR PARTICIPATION IN PD
22303142	500.00	500.00	10/07/2022	69584 TERKI, OUMEIMA	AS PER ATTACHED REQUEST FOR PARTICIPATION IN PD
22303143	743.75	743.75	10/07/2022	69586 LANGLOIS, ERIN	AS PER ATTACHED REQUEST FOR PARTICIPATION IN PD
22303146	327.80	327.80	10/07/2022	501322 J.W. PEPPER & SON INC.	Quote #45555786 Practice books for our students to learn their instruments GENERAL OFFICE SUPPLIES QUOTE #001-PROGRAM RENTALS FIT WHEEL WALKER ITEM#:80346 QTY:2 UNIT PRICE: \$69.00
22303147	403.67	403.67	10/11/2022	18121 W.B. MASON CO., INC.	PLASMACAR
22303152	6,900.00	6,900.00	10/11/2022	4696 GROTON HILL MUSIC INC	ITEM#:38464 QTY:2 UNIT PRICE: \$95.25
22303155	694.26	694.26	10/11/2022	9115 FLAGHOUSE INC.	
22303162	3,016.63	3,016.63	10/11/2022	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	DELUXE ROLLER RACER ITEM#:18994 QTY:2 UNIT PRICE: \$135.00 FOR MONTH OF OCTOBER CONF #562375,62376,62378,62379,62380 Please see attached cart below, thank you!
22303163	2,130.21	2,130.21	10/11/2022	22156 ORIENTAL TRADING COMPANY	Quote:5960932
22303166	286.00	286.00	10/11/2022	26074 GREENWOOD PUBLISHING GROUP LLC/HEINEMANN	Fourth/Teaching for Comprehending QUOTE-BUS INCIDENT FORMS
22303168	2,655.00	2,655.00	10/11/2022	28294 MAY GRAPHICS AND PRINTING, INC.	QUOTE #300504-CHROMEBOOK
22303174	6,352.00	6,352.00	10/11/2022	39702 MICRORPLAY	QUOTE #300508-HINGE COVERS
22303175	1,395.00	1,395.00	10/11/2022	39702 MICRORPLAY	QUOTE #1645-SHOWCHOIR DRESS W/BUCKLE
22303176	8,340.00	8,340.00	10/11/2022	46587 DANCE SOPHISTICATES, INC.	QUOTE #361525-COLOR PRINTER
22303177	208.00	208.00	10/11/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #372756-LASER POINTER
22303178	155.00	155.00	10/11/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	HOMELESS STUDENT TRANSPORTATION
22303181	9,900.00	9,900.00	10/11/2022	55329 RIDE RITE MED-VAN, INC.	15 ROBOTICS BATTERIES/VEX ROBOTICS QUOTE 11949388
22303183	558.66	558.66	10/11/2022	59242 VEX ROBOTICS, INC.	HOMELESS STUDENT TRANSPORTATION
22303185	121,600.00	121,600.00	10/11/2022	59435 LUCOS TRANSPORTATION LLC	HOMELESS STUDENTTRANSPORTATION
22303186	29,500.00	29,500.00	10/11/2022	69569 JMMNV INC	QUOTE-LOGOS FOR LHS BAND & CHOIR
22303187	350.00	350.00	10/11/2022	60067 FIDRYCH, MARIE	PD FOR LABONTE AND BONANO
22303188	340.00	340.00	10/11/2022	61217 BOOKS INTERNATIONAL INC.	PICTURE CODE CARDS
22303189	274.24	274.24	10/11/2022	61217 BOOKS INTERNATIONAL INC.	GRADE THREE WORD CARDS
22303190	1,446.06	1,446.06	10/11/2022	64907 ALTA ENTERPRISES, LLC - ALTA MATERIAL HANDLING	QUOTE #520795123 E2-EQUIPMENT FOR THE BUTLER SCHOOL
22303191	5,650.00	5,650.00	10/11/2022	65005 ZOOM VIDEO COMMUNICATIONS, INC.	AS PER ATTACHED QUOTE FOR ANNUAL EDUCATION AND ZOOM TRANSLATED CAPTIONS
22303192	233.84	233.84	10/11/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	STEREO HEADSETS WITH MICROPHONE FOR ELL TESTING GROUP PER ATTACHED CART 1025514632
22303193	229.87	229.87	10/11/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1024721496
22303194	298.30	298.30	10/11/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1025853578
22303195	90.00	90.00	10/11/2022	67721 TOOLS 4 READING LLC	LIPS PICTURE CARD 2 SETS
22303197	80,000.00	80,000.00	10/11/2022	68292 RENARD, MACULUE PAULEMONT	SPECIAL ED STUDENT TRANSPORTATION
22303198	171,600.00	171,600.00	10/11/2022	68370 HAVERHILL TAXI LLC	SPECIAL ED STUDENT TRANSPORTATION; as per contract
22303199	135,800.00	135,800.00	10/11/2022	68370 HAVERHILL TAXI LLC	REGULAR STUDENT TRANSPORTATION; as per Contract
22303202	2,483.70	2,483.70	10/11/2022	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	30 BEAN BAG CHAIRS FOR SENSORY IN EACH CLASS. PER ATTACHED QUOTE: QUOTE 7323
22303203	5,610.00	5,610.00	10/11/2022	69541 ROSSI, CHARLES J.	YOGA FOR ARTS HEALTH AND WELLNESS ENRICHMENT
22303204	625.00	625.00	10/11/2022	69542 CONCORD THEATRICALS CORP	QUOTE #1577850-PERFORMANCE FEE
22303205	1,384.00	1,384.00	10/11/2022	69553 TOWN OF EASTON	REGISTRATION FOR BAYSTATE SHOWCHOIR FESTIVAL
22303207	1,800.00	1,800.00	10/11/2022	69568 CHHAV, ANITA	PARENT TRANSPORTATION REIMBURSEMENT
22303208	200.00	200.00	10/11/2022	69587 UNIVERSITY OF TEXAS AT AUSTIN	FALL TEACHER CAREER FAIR REGISTRATION FOR JASON MCCREVAN
22303209	800.00	800.00	10/11/2022	69595 HANLEY, HUGH J.	Please see attached Quote
22303211	614.40	614.40	10/11/2022	501096 LAKESHORE BASICS & BEYOND	Please see attachment cart below. Thank you!
22303212	783.89	783.89	10/11/2022	501322 J.W. PEPPER & SON INC.	QUOTE #45427265-SHEET MUSIC
22303213	318.89	318.89	10/11/2022	501322 J.W. PEPPER & SON INC.	QUOTE #45509889-SHEET MUSIC
22303217	338.17	338.17	10/11/2022	19881 CAM OFFICE SERVICES, INC.	Please see Quote
22303218	3,988.00	3,988.00	10/11/2022	18121 W.B. MASON CO., INC.	WBM21200 PAPER,FLGSHD, 8.5X11,928R,20#
22303223	10,254.00	10,254.00	10/13/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE 371788 QUOTE 371605 Please see attached cart Please see attachment cart below. Thank you.
22303226	332.89	332.89	10/13/2022	18121 W.B. MASON CO., INC.	SEE ATTACHED QUOTE VCG000189332
22303228	258.19	258.19	10/13/2022	18121 W.B. MASON CO., INC.	AS PER ATTACHED QUOTE #20220387 OF 09/12/2022 FOR SPELLING & VOC. ENRICHMENT BLK MSTR SET -PH 1&2
22303229	1,687.27	1,687.27	10/14/2022	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	48 x 48 Full Color Banner with Reinforced Edge and Grommets. Playground communication core words.
22303232	330.00	330.00	10/14/2022	4968 LANGUAGE CIRCLE ENTERPRISES, INC.	(3) J307 46in Floor Scuff remover 3x 27.65 = 82.95
22303237	75.00	75.00	10/14/2022	69895 OWL STAMP COMPANY, INC.	(3) J207 36 in rubber grip extension grabber 3 x 28.25 = 84.75
22303240	657.41	657.41	10/14/2022	24895 DECKER INC.	(4) CG140 Charcoal 4x4 corner guards 4 x 41.50 = 166.00
22303241	1,780.50	1,780.50	10/14/2022	35157 TRANS MED USA INC.	(4) CG130 Charcoal 3 x3 corner
22303242	2,283.06	2,283.06	10/14/2022	48127 PERFORMANCE HEALTH SUPPLY, INC.	AS PER ATTACHED QUOTE #1033566 OF 10/06/22
22303244	3,500.00	3,500.00	10/14/2022	59709 MIND EDUCATION	AS PER ATTACHED QUOTE #ESTPH1510376 OF 09/20/22
22303247	1,960.00	1,960.00	10/14/2022	64532 MAGRI, JOSEPH B. - MAGRI'S LOCK & SAFE	QUOTE# 00010367
22303248	1,950.00	1,950.00	10/14/2022	65390 EDPUZZLE, INC.	Electrician Kit and Installation - Please see attached
22303249	655.80	655.80	10/14/2022	66567 BREEZE, GARRETT	SEE ATTACHED QUOTE 00039046
22303250	160.64	160.64	10/14/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE #1001-TITLE TRACKS Item#246352 Sunbeam Digital Clock and Timer, 2-2/3x2 inches White

22303251	82.63	82.63	10/14/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1020414421 Wikki Stix for reading specialist to teach letter formation.
22303252	355.04	355.04	10/14/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1024726346
22303253	155.16	155.16	10/14/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Envelopes, planners, and markers.
22303254	1,294.00	1,294.00	10/14/2022	67662 BEN LANDERS MEDIA LLC	CART # 1024039444
22303255	355.08	355.08	10/14/2022	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	see attached quote
22303256	1,556.51	1,556.51	10/14/2022	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	SUPPLIES FOR HANES MELANIE KEOHANE Supplies for K classroom Quote 8440
22303261	466.44	466.44	10/14/2022	501096 LAKESHORE BASICS & BEYOND	AS PER ATTACHED QUOTE #3333 OF 09/23/22
22303262	354.88	354.88	10/14/2022	19881 CAM OFFICE SERVICES, INC.	see attached quote # 11721
22303263	399.99	399.99	10/14/2022	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	SEE ATTACHED QUOTE 10-12-22
22303264	284.15	284.15	10/14/2022	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	SEE ATTACHED QUOTE 10-12-22
22303265	2,190.40	2,190.40	10/14/2022	21694 EDMENTUM, INC.	EDMENTUM APEX LEARNING COURSES: UNLIMITED ENROLLMENT SUBSCRIPTION
22303266	4,844.02	4,844.02	10/14/2022	29504 TUFTS MEDICAL CENTER, INC.	AS PER ATTACHED CONTRACT TO CARRY OUT INDEPENDENT EVALUATION ON JAYDEN HARRINGTON
22303267	3,900.00	3,900.00	10/14/2022	66206 OMEGA LABS INC	AS PER ATTACHED QUOTE # 220603-30579 OF 03/06/22
22303275	5,000.00	5,000.00	10/17/2022	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	TRANSPORTATION PO FOR LOWELL HIGH SCHOOL ROTC FIELD TRIPS
22303277	15,576.00	15,576.00	10/17/2022	67715 THE AUTISM HELPER, INC.	AS PER ATTACHED QUOTE # 1088 OF 08/08/22
22303280	1,150,000.00	1,150,000.00	10/17/2022	10382 COLLABORATIVE FOR REGIONAL EDUCATIONAL	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LP5 PER CONTRACT
22303283	756.00	756.00	10/17/2022	69895 OWL STAMP COMPANY, INC.	AS PER ATTACHED QUOTE NUMBER: 15396 (BANNERS)
22303285	9,096.00	9,096.00	10/17/2022	18121 W.B. MASON CO., INC.	CREST BID : 8.5 X 11 COPY PAPER WHITE 56.85 EACH LOWELL HIGH SCHOOL - DO NOT DELIVER I WILL CALL FOR DELIVERY
22303288	769.92	769.92	10/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1025187049 CASEY
22303289	1,004.32	1,004.32	10/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTYBARKER
22303290	142.55	142.55	10/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Carl Foss Cart 1020702128
22303291	111.86	111.86	10/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED CART NUMBER: 047123
22303292	1,150.24	1,150.24	10/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1026016874
22303293	8,999.40	8,999.40	10/17/2022	31681 APPLE COMPUTER INC.	QUOTE #2211545060-APPS & BOOKS
22303294	2,999.80	2,999.80	10/17/2022	31681 APPLE COMPUTER INC.	QUOTE #2211545061-TOUCH CHAT HD W/WORD POWER
22303295	820.98	820.98	10/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY ANATOMY SUPPLIES FOR 2022-2023 SCHOOL YEAR
22303298	4,434.40	4,434.40	10/18/2022	996 B & H PHOTO VIDEO	AS PER ATTACHED QUOTE NUMBER: 1088654844 (AUDIO)
22303299	133.14	133.14	10/18/2022	996 B & H PHOTO VIDEO	AS PER ATTACHED QUOTE NUMBER: 1088655022 (TONER)
22303300	1,518.83	1,518.83	10/18/2022	1323 WORTHINGTON DIRECT HOLDINGS, LLC	AS PER ATTACHED QUOTE NUMBER: #QTE064150 (FURNITURE)
22303301	32.00	32.00	10/18/2022	2004 DIDAX, INC.	QUOTE SQ-014255 MATH PLACE VALUE DISKS
22303311	1,020.20	1,020.20	10/18/2022	28251 CROWN TROPHY	Estimate 2022-0020 Middle School Intramural Awards Phone work, splitting lines.
22303317	827.83	827.83	10/28/2022	41405 VALLEY COMMUNICATIONS SYSTEM	AS PER ATTACHED QUOTE NUMBER: W3283 (SUPPLIES AND SERVICE)
22303318	941.00	941.00	10/18/2022	41405 VALLEY COMMUNICATIONS SYSTEM	CLEAR TOUCH PANEL AND MINI MOBILE STAND QUOTE # 373187
22303320	4,604.00	4,604.00	10/18/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	Quote # 373084 - rev 1 of 1
22303321	1,704.00	1,704.00	10/18/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	ClearTouch Document Camera DC110 (2) mClass Dibels 8th edition kit- kindergarten 2x47.00 = 94.00 (2) mClass Dibels 8th edition kit-Grade 1 2x47.00 = 94.00 (1) mClass Dibels 8th edition kit-Grade 2 11x47.00 = 47.00
22303325	13,288.50	13,288.50	10/18/2022	52165 APPLE INC.	AS PER ATTACHED QUOTE 2110826679 OF 08/18/22
22303328	9,645.00	9,645.00	10/18/2022	54236 LEXIA VOYAGER SOPRIS INC	AS PER ATTACHED QUOTE # 00125521 OF 08/15/22 FOR LIVE DIGITAL ONLY STUDENT LICENSE ACCESS
22303329	1,800.00	1,800.00	10/18/2022	54236 LEXIA VOYAGER SOPRIS INC	AS PER ATTACHED QUOTE #00124751 OF 08/03/22 FOR 4E-1-DAY VIRTUAL TRAINING
22303334	204.00	204.00	10/18/2022	60758 CHAMPIONS CHOICE INC.	Lowell High School Estimate 513-21249SP Golf Screenprinting (1) TN98 Letterland Training (Grade1) 9781782485001 LETTERLAND - QUOTE 2022 PRIMARY EXTENSION CURRICULUM 2022 QUOTE 241098
22303335	170.00	170.00	10/18/2022	61217 BOOKS INTERNATIONAL INC.	AS PER ATTACHED QUOTE #13456909 OF 10/11/22 FOR ANNUAL SUBSCRIPTION TO ULTIMATESLP.COM FOR 32
22303336	1,918.88	1,918.88	10/18/2022	61217 BOOKS INTERNATIONAL INC.	AS PER ATTACHED QUOTE NUMBER: 1075 (365 SUPPLIES)
22303343	106.00	106.00	10/18/2022	65105 LITERACY RESOURCES, LLC	HEWCF510A 2 CARTRIDGES HEWCF512A 1 CARTRIDGE HEWW1340X 2 CARTRIDGES
22303345	3,732.48	3,732.48	10/18/2022	67855 LEARNIX, LLC	Please see attached cart below.
22303347	593.80	593.80	10/18/2022	68387 NEW ENGLAND PRETZEL & POPCORN	Please see attached cart below.
22303358	313.26	313.26	10/18/2022	19881 CAM OFFICE SERVICES, INC.	Lowell High School - MIDDLE SCHOOL Intramurals - Transportation
22303367	560.00	560.00	10/18/2022	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	AS PER ATTACHED QUOTE # 435271 OF 10/05/22 FOR LAPITM)-D-3RD ED. ADMIN. & CD WITH SPANISH MANUALS
22303368	122.00	122.00	10/18/2022	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	SWIS ANNUAL LICENSES FOR LHS AND LHS CAREER ACADEMY
22303369	122.00	122.00	10/18/2022	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	AS PER ATTACHED QUOTE OF 10/11/22 FOR INSTRUCTIONAL SUPPLIES
22303370	8,000.00	8,000.00	10/18/2022	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	AS PER ATTACHED SCOPE OF SERVICE FOR READING. (2) NGCLALO Class Size lowercase picture and plain letter cards. 2x136.99 = 273.98 (2) NGCLAUP Class Size uppercase picture 2x86.99 = 173.98 QUOTE#PQ10172218115
22303371	249.95	249.95	10/18/2022	18335 KAPLAN EARLY LEARNING COMPANY	AS PER ATTACHED QUOTE #372143 OF 09/26/22 FOR DELL LATITUDE 3520
22303372	700.00	700.00	10/18/2022	22534 UNIVERSITY OF OREGON, EDUCATIONAL	AS PER ATTACHED QUOTE #373231 OF 10/14/22 FOR FAX/COPIER
22303373	2,004.20	2,004.20	10/18/2022	24730 ACADEMIC THERAPY PUBLICATIONS/	AS PER ATTACHED INDEPENDENT EVALUATION AGREEMENT FOR Z. PIROTTA
22303374	8,370.00	8,370.00	10/18/2022	35742 LAWTON, KATHLEEN T.	AS PER ATTACHED AGREEMENT FOR LOWELL SPECIAL EDUCATION PD (10) MK403LL/A 10.2-inch iPad WiFi 64GB- Silver 10x294.00 = 2940.00 (10) S7741LL/A 2-Year AppleCare for schools 10x59.00 = 5590.00
22303375	492.75	492.75	10/18/2022	39743 READING WITH TLC	
22303378	1,761.50	1,761.50	10/18/2022	45068 SCHOOL MATE	GOLD SERVICE MONITORING RENEWAL, STATE CONTRACT ITC-71
22303379	879.00	879.00	10/18/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE#Q1069297
22303380	402.00	402.00	10/18/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	Lowell High School Quote - 33414 Design #L2621-MA-11
22303382	2,535.00	2,535.00	10/18/2022	49590 WEAVER, YARED	3-HOUR TRAINING FOR SCHOOL STAFF ON USING A POSITIVE, TRAUMA-INFORMED, STRENGTH-BASED APPROACH WITH STUDENTS. PER ESTIMATE 1041
22303384	7,094.40	7,094.40	10/18/2022	51934 COLLABORATIVE FOR EDUCATIONAL SERVICES	PER ESTIMATE 1037
22303385	3,530.00	3,530.00	10/18/2022	52165 APPLE INC.	PER ESTIMATE # 106869
22303386	92,729.76	92,729.76	10/18/2022	52266 AMERICAN ALARM & COMMUNICATION, INC.	AS PER ATTACHED AGREEMENT TO PROVIDE DIRECT INSTRUCTIONS FOR STUDENTS WITH DISABILITIES IN THE AREA OF ASSISTIVE TECHNOLOGY & SUPPORT COMMUNICATION AND ACCESS TO THE CURRICULUM TO STAFF
22303387	583.20	583.20	10/18/2022	53140 WILSON LANGUAGE TRAINING CORP.	CART 1025404333-OFFICE SUPPLIES
22303391	739.96	739.96	10/18/2022	61709 VARSITY ATHLETIC APPAREL, INC.	Cart 1024401333 - Tara Aguiar math specialist supplies. Cart 1022157109. Math specialist supplies.
22303392	950.00	950.00	10/18/2022	64526 APPELSTEIN, CHARLES	CART # 1025842178
22303393	1,575.00	1,575.00	10/18/2022	64950 EVENT COMMS, LLC	CART # 1025380931
22303394	900.00	900.00	10/18/2022	64950 EVENT COMMS, LLC	CART # 1012360430
22303395	4,229.00	4,229.00	10/18/2022	65889 FEDERAL TELEPHONE AND COMMUNICATIONS INC	CART # 1024854121
22303396	35,000.00	35,000.00	10/18/2022	65949 GRAY, HEATHER	CLASSROOM SUPPLIES PER ATTACHED CART #1026159313
22303397	215.94	215.94	10/18/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22303398	159.37	159.37	10/18/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22303399	410.95	410.95	10/18/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22303400	249.70	249.70	10/18/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22303401	198.68	198.68	10/18/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22303402	241.84	241.84	10/18/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22303403	251.64	251.64	10/18/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22303404	241.37	241.37	10/18/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	

22303405	147.63	147.63	10/18/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1026279443
22303406	225.00	225.00	10/18/2022	68145 LEBLANC, ELIZABETH	AS PER ATTACHED SCOPE OF SERVICES TO TUTOR FGL
22303407	1,700.00	1,700.00	10/18/2022	68296 OUR BRAVE VOICES, LLC	AS PER ATTACHED CONTRACT FOR CONSULTATIVE SUPPORT
22303408	2,300.00	2,300.00	10/18/2022	68537 BRITT-THOMPSON, MICHELLE M.	AS PER ATTACHED AGREEMENT TO PROVIDE 2 CONSECUTIVE 2-HOUR TRAININGS ONSITE @LPS
22303409	1,200.00	1,200.00	10/18/2022	68537 BRITT-THOMPSON, MICHELLE M.	AS PER ATTACHED AGREEMENT TO PROVIDE A CUSTOMIZED 1HR AAC TRAINING VIA TELECONFERENCE
22303412	950.00	950.00	10/18/2022	69356 PROJECT LEAD THE WAY, INC	PLTW GATEWAY PARTICIPATION-2022/2023 QTY:1
22303413	750.00	750.00	10/18/2022	69356 PROJECT LEAD THE WAY, INC	PLTW VCT GW LEGACY ONLINE - 24 HOURS OVER 3 DAYS - GREEN ARCHITECTURE - KELLY MCKIERNAN - EVENT REGISTRATION QTY:1 PLTW CT 5-DAY 1 WPI - COMPUTER SCIENCE FOR INNOVATORS AND MAKERS - ERINN MCLAUGHLIN - EVENT REGISTRATION PLTW TRAINING LODGING 1 WPI - COMPUTER SCIENCE FOR INNOVATORS AND MAKERS - ERIN MCLAUGHLIN - ONSITE LODG AS PER ATTACHED QUOTE OF 09/12/22 FOR 1:1 LPN, STUDENT INTAKE & ONE TIME SERVICE FEE SEE ATTACHED QUOTE FOR NON CRISIS INTERVENTION AND TRAUMA TRAINING FOR PAULA PETERS \$500.00 PER DAY TUESDAY, OCTOBER 18TH - FRIDAY, OCTOBER 21ST MONDAY, OCTOBER 24TH - FRIDAY, OCTOBER 28TH TOTAL # OF DAYS: 9 AS PER ATTACHED QUOTE NUMBER: NBJB520 (EARBUDS & MICE) CREST BID QUOTE E. 8 1/2 x 11 WHITE RECYCLED COPY PAPER, 1 PALLET (40 CASES). 8 1/2" X 11" WHITE, NO LESS THAN 30% POST-CONSUMER RECYCLED MATERIALS 8 1/2" X 11" WHITE, NO LESS THAN 30% POST-CONSUMER RECYCLED MATERIALS (9) BRITN2238K Black brother laser jet ink 9x61.79 = 556.11 (3) BRITN223C Cyan Laser jet ink 3 x 74.99 = 224.97 (3) BRITN223M Magenta laserjet ink 3 x 74.99 = 224.97 (3) BRITN223Y Yellow laserjet see attached quote 5128891692 Item No: 26169 BoomWhackers Classroom Pack. Item No: 28199 BoomWhackers Tote Bag Brakes - Please see attached OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT CONFIRMATION TRIP #63374-LOWELL HIGH TO BAYSTATE FESTIVAL SEE ATTACHED QUOTES QUOTE #373198-DYMO LABELWRITER QUOTE #373093-ASUS CHROMEBOOK QUOTE #373020-LENOVO RAM QUOTE #74176-SUPLIK IPAD CASE QUOTE #720177907-COURSE CHANGE WORKFLOW QUOTE #720177908, GRADE CHANGER/TRANSFER CREDIT WORKFLOW LEGO/T TRAINING QUOTE #R-101422, DISTRICT MEMBERSHIP PARENT TRANSPORTATION REIMBURSEMENT AS PER ATTACHED QUOTE FOR REGISTRATION FOR MSPA FALL CONFERENCE LEVEL A-D BOOKS STAFF PARKING-FY 2023 STUDENT TRANSPORTATION SERVICE PROPOSAL FOR READY REFRESH TE38 LETTERLAND GRADE 2 PACK 9781862099197 CART # 1025363676 CART #1026230918 PARENT TRANSPORTATION REIMBURSEMENT AS PER ATTACHED SCOPE OF SERVICE TO PROVIDE GRADUATION PATHWAYS SUPPORT THROUGH THE ENGAGEMENT CENTER HERITAGE ARTS PROGRAM AT THE STOKLOSA TO PROVIDE INSTRUCTIONAL COACHING AND QUALITY PROFESSIONAL DEVELOPMENT TO SELECT TEACHERS AT LOWELL CATHOLIC SCHOOL. PARENT TRANSPORTATION REIMBURSEMENT COSTS ASSOCIATED WITH EXISTING ATHLETIC INSTRUCTIONAL MODULAR UNITS AT CAWLEY STADIUM. & Amendment #3 AS PER ATTACHED QUOTE NUMBER: 1088699472 (AUDIO) SEE ATTACHED QUOTE 510682 SEE ATTACHED QUOTE 7000735590 Hand Towels SEE ATTACHED CART 1025752479 AS PER ATTACHED QUOTE #15377 OF 10/07/22 MATERIALS FOR THE EQUITY AND EMPOWERMENT PER ORDERID: WSR737540 QUOTE-CREATIVE WRITING, WIN BLOCK, FALL SESSION AFTERSCHOOL ENRICHMENT - TEEN BLOCK Quote - Q-104686 Scholastic News 2 MATEL UNO CLASSIC CARD GAME NEW ITEM #14245924 UNIT PRICE: \$8.99 QTY: 15 QUOTE #A810072022024M-SUPPLIES CLASSROOM SUPPLIES PER ATTACHED CART CTI WILL PROVIDE FULL-DAY AND PART-DAY COMMUNITY-BASED PRESCHOOL PROGRAMS FOR 50-60 FOUR YEAR OLD CHILDREN OF LOWELL RESIDENTS IN PRESCHOOL CLASSROOMS LOCATED IN THE CITY OF LOWELL. STORAGE CABINETS, #24506823 FULL CUSTOME FOR SOUND IMPRESSIONS STUDENT TO PROVIDE STUDENT SUPPORT, SOCIAL EMOTIONAL LEARNING, AND ENGAGEMENT VIA MENTORING AND TIER 2 INTERVENTIONS IN HIGH NEEDS MIDDLE SCHOOLS PER ORDER #A810202022034W AS PER ATTACHED REQUEST FOR 20 ZOOM LICENSES CLASSROOM SUPPLIES PER ATTACHED CART #1026538721 PER CART #1026539284 CLASSROOM SUPPLIES PER ATTACHED CART #1026685596 PER CART #102681319 QUOTE #5676-SUPPLIES QUOTE #40031908-SUPPLIES KIDS IN TEC WILL PROVIDE COMPUTER SCIENCE EDUCATION TO STUDENTS PARTICIPATING IN AFTER SCHOOL PROGRAMMING IN SCHOOL YEAR 22/23. AS PER ATTACHED QUOTE FOR CONSULTATIVE SUPPORT SPED STUDENT TRANSPORTATION QUOTE #28-LATIN DANCE WORKSHOP WOODWIND REPAIR KIT QTY:1 UNIT PRICE: \$165.00 Please see attached cart below. SEE ATTACHED CONFIRMATION 62421 & 62423 Quote #11799 toner cartridges SEE ATTACHED AGREEMENT # 08182022 QUOTE# W3336 W3211
22303414	1,725.00	1,725.00	10/18/2022	69356 PROJECT LEAD THE WAY, INC	
22303417	9,894.50	9,894.50	10/18/2022	69643 LYAS HELPING HANDS NURSING CARE SERVICES, INC.	
22303419	3,499.00	3,499.00	10/18/2022	73612 CRISIS PREVENTION INSTITUTE, INC.	
22303420	5,000.00	5,000.00	10/18/2022	501811 BEDFORD CHARTER SERVICE, INC	
22303421	753.00	753.00	10/18/2022	516846 CDW GOVERNMENT, INC.	
22303422	2,274.00	2,274.00	10/18/2022	18121 W.B. MASON CO., INC.	
22303423	2,842.50	2,842.50	10/18/2022	18121 W.B. MASON CO., INC.	
22303424	3,154.55	3,154.55	10/18/2022	18121 W.B. MASON CO., INC.	
22303425	1,445.06	1,445.06	10/18/2022	19881 CAM OFFICE SERVICES, INC.	
22303426	38.36	38.36	10/18/2022	18121 W.B. MASON CO., INC.	
22303428	126.00	126.00	10/20/2022	5899 MUSIC IN MOTION	
22303429	34.85	34.85	10/20/2022	5899 MUSIC IN MOTION	
22303431	1,352.10	1,352.10	10/20/2022	12213 JON KAZANJIAN'S AUTOMOTIVE REPAIR SHOP, INC.	
22303432	149,896.71	149,896.71	10/20/2022	13099 THE GUILD FOR HUMAN SERVICES, INC.	
22303434	1,376.33	1,376.33	10/20/2022	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	
22303436	7,367.18	7,367.18	10/20/2022	43790 SCHOLASTIC, INC.	
22303438	226.00	226.00	10/20/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22303439	538.00	538.00	10/20/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22303440	1,145.00	1,145.00	10/20/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22303442	746.70	746.70	10/20/2022	49888 THE OCKERS COMPANY	
22303443	9,600.00	9,600.00	10/20/2022	52247 FOLLETT SCHOOL SOLUTIONS, INC.	
22303444	6,800.00	6,800.00	10/20/2022	52247 FOLLETT SCHOOL SOLUTIONS, INC.	
22303447	300.00	300.00	10/20/2022	63529 THE CENTER FOR HOPE AND HEALING, INC.	
22303450	3,500.00	3,500.00	10/20/2022	67880 COALITION OF SCHOOLS EDUCATING BOYS OF COLOR	
22303451	1,500.00	1,500.00	10/20/2022	69663 PADILLA, ASHLEY	
22303452	2,450.00	2,450.00	10/20/2022	3133 MASSACHUSETTS SCHOOL PSYCHOLOGISTS	
22303454	1,540.00	1,540.00	10/20/2022	15599 DAVIS PUBLICATION, INC.	
22303459	20,160.00	20,160.00	10/20/2022	27601 CITY OF LOWELL PARKING DEPARTMENT	
22303471	97,200.00	97,200.00	10/20/2022	50001 COMMUNITY TEAMWORK, INC.	
22303472	4,998.43	4,998.43	10/20/2022	53530 BLUETRIOT BRANDS INC	
22303473	3,299.69	3,299.69	10/20/2022	61217 BOOKS INTERNATIONAL INC.	
22303476	270.26	270.26	10/20/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22303477	249.33	249.33	10/20/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22303478	3,500.00	3,500.00	10/20/2022	68372 MEDINA, JASMINE	
22303479	4,920.00	4,920.00	10/20/2022	68419 MACRI, MARY ELLEN	
22303481	4,960.00	4,960.00	10/20/2022	69172 AFRICAN WOMEN IMMIGRANT CARE	
22303482	9,250.00	9,250.00	10/20/2022	69649 CIRROTTI, JILL	
22303484	4,000.00	4,000.00	10/20/2022	69664 ORTIZ, KAMIL M.	
22303491	565,782.98	565,782.98	10/21/2022	63392 DORE & WHITTIER MANAGEMENT PARTNERS, LLC	
22303502	131.83	131.83	10/24/2022	996 B & H PHOTO VIDEO	
22303504	740.00	740.00	10/24/2022	24895 DECKER INC.	
22303506	490.55	490.55	10/24/2022	30590 FIRST BOOK	
22303507	1,136.00	1,136.00	10/24/2022	47842 APPLE WIPER & SUPPLY CO., INC.	
22303508	460.84	460.84	10/24/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22303509	395.00	395.00	10/24/2022	69895 OWL STAMP COMPANY, INC.	
22303512	2,882.30	2,882.30	10/25/2022	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22303513	206.00	206.00	10/25/2022	2290 EBSO PUBLISHING	
22303514	3,700.00	3,700.00	10/25/2022	15042 GREATER LOWELL COMMUNITY FOUNDATION	
22303515	1,760.00	1,760.00	10/25/2022	15241 LOWELL COMMUNITY HEALTH CENTER	
22303516	777.49	777.49	10/25/2022	16743 SCHOLASTIC CLASSROOM MAGAZINES - SCHOLASTIC INC.	
22303517	134.85	134.85	10/25/2022	22156 ORIENTAL TRADING COMPANY	
22303518	2,392.75	2,392.75	10/25/2022	36933 MUSICIAN'S FRIEND, INC.	
22303519	297.77	297.77	10/25/2022	43522 DISCOUNT SCHOOL SUPPLY	
22303520	500,000.00	500,000.00	10/25/2022	50001 COMMUNITY TEAMWORK, INC.	
22303521	319.98	319.98	10/25/2022	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	
22303522	4,950.00	4,950.00	10/25/2022	57506 SILVA, MARY	
22303523	9,913.00	9,913.00	10/25/2022	60881 ELEVENTH NEW ENGLAND, INC.	
22303524	814.00	814.00	10/25/2022	60817 WOODWIND & BRASSWIND, INC.	
22303525	2,800.00	2,800.00	10/25/2022	65005 ZOOM VIDEO COMMUNICATIONS, INC.	
22303526	78.12	78.12	10/25/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22303527	145.99	145.99	10/25/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22303528	510.17	510.17	10/25/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22303529	101.85	101.85	10/25/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22303530	1,210.99	1,210.99	10/25/2022	67279 JUST FOR KID LLC	
22303531	3,241.40	3,241.40	10/25/2022	67283 WEISSMAN'S THEATRICAL SUPPLIES INC	
22303532	6,800.00	6,800.00	10/25/2022	67929 KIDS IN TECH INC	
22303533	540.00	540.00	10/25/2022	68296 OUR BRAVE VOICES, LLC	
22303534	99,000.00	99,000.00	10/25/2022	68587 BEYOND SERVICES LLC	
22303535	1,800.00	1,800.00	10/25/2022	69650 LOPEZ, JUAN	
22303536	180.00	180.00	10/25/2022	69674 ADAMS, NEIL	
22303541	560.00	560.00	10/25/2022	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	
22303542	480.00	480.00	10/25/2022	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	
22303544	1,658.65	1,658.65	10/25/2022	19881 CAM OFFICE SERVICES, INC.	
22303548	800.00	800.00	10/25/2022	34532 ANGKOR DANCE TROUPE, INC.	
22303552	724.41	724.41	10/25/2022	41405 VALLEY COMMUNICATIONS SYSTEM	

22303553	3,167.21	3,167.21	10/25/2022	43790 SCHOLASTIC, INC.	SEE ATTACHED SHEETS
22303558	3,500.00	3,500.00	10/25/2022	59709 MIND EDUCATION	SEE ATTACHED QUOTE 00010363
22303560	400.00	400.00	10/25/2022	64948 TBP PRODUCTIONS, LLP	WEBSTIE HOSTING, DOMAIN RENEWAL, AND UNLIMITES TECHNICAL SUPPORT FEE FOR SCHOLASTIC JOURNALISM PROGRAMS
22303562	5,406.49	5,406.49	10/25/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1026728356 IN THE AMOUNT OF \$5,406.49 FOR CLASSROOM MATERIALS STUDENT LEARNING.
22303563	1,677.39	1,677.39	10/25/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Bean bag chair, sound divider and support feet, batteries, cricut machine and supplies, colored paper, laminating pouches
22303564	493.17	493.17	10/25/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1020629731 COMTOIS
22303565	257.08	257.08	10/25/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE CART# 1026685477
22303566	255.63	255.63	10/25/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 1025283703
22303567	531.19	531.19	10/25/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED CART NUMBERS: 286736; 029308
22303569	415.87	415.87	10/25/2022	68800 HAND2MIND, INC.	Please see attachment cart below.
22303570	3,225.00	3,225.00	10/25/2022	501096 LAKESHORE BASICS & BEYOND	Item# LC584 Flex-Space Premium Stacking Stool-Modern Maple- 18"
22303574	1,900.00	1,900.00	10/25/2022	39391 DEMOULAS SUPER MARKETS, INC.	MB Cards
22303579	56.39	56.39	10/25/2022	71246 SONOVA USA INC	AS PER ATTACHED QUOTE #5120198769 OF 10/19/22
22303580	196.99	196.99	10/25/2022	71246 SONOVA USA INC	AS PER ATTACHED QUOTE #5120198768 OF 10/19/22
22303581	18,726.00	18,726.00	10/25/2022	68893 CAREY, KATHERINE A.	TO PROVIDE GRADUATION MENTORSHIP INCLUDING OUTREACH, HOME VISITS, AND RE-ENGAGEMENT SUPPORT TO STUDENTS AT RISK OF DROPPING OUT OR WHO HAVE RECENTLY DROPPED OUT FROM LPS
22303582	99.80	99.80	10/25/2022	69672 EDCLUB INC	(20) Typing club student licenses for 1 year
22303583	18,726.00	18,726.00	10/25/2022	69675 GRANT, ALEXANDRA	TO PROVIDE GRADUATION MENTORSHIP INCLUDING OUTREACH, HOME VISITS, AND RE-ENGAGEMENT SUPPORT TO STUDENTS AT RISK OF DROPPING OUT OR WHO HAVE RECENTLY DROPPED OUT FROM LPS
22303584	8,270.17	8,270.17	10/25/2022	501502 VALLEY SERVICE, INC.	Emergency Service
22303585	199.95	199.95	10/25/2022	18121 W.B. MASON CO., INC.	PAPER #WB8M21200
22303586	7,500.00	7,500.00	10/26/2022	69573 FOODCOPS INC	NUTRITION SERVICES PER ATTACHED AGREEMENT
22303587	277.31	277.31	10/27/2022	996 B & H PHOTO VIDEO	SIX (6) BRADY 3-IN-1 SLOT HOLE PUNCHERS FOR ID BADGES
22303589	1,107.65	1,107.65	10/27/2022	8530 WOLVERINE SPORTS	Wolverine Sports Quote # Z58WOL(A)
					Balls for gym.
					TRANSPORTATION FOR FIELD TRIPS
22303590	1,000.00	1,000.00	10/27/2022	15753 NRT BUS INC / NORTH READING TRANSPORTATION	See attachment-24" Silver Chains, Art Palette, Globe, and Bright Brain Charms
22303591	443.47	443.47	10/27/2022	24586 FITNESS FINDERS INC.	ELECTRICAL BREAKER FOR THE OVEN AT THE REILLY
22303592	551.00	551.00	10/27/2022	27320 FRANK P. MCCARTIN CO., INC	SEE ATTACHED LIST OF ITEMS, QUOTE# 1480428.
22303593	51.19	51.19	10/27/2022	28246 BARNES & NOBLE, INC.	FOOD NEEDED FOR THE CULINARY PROGRAM
22303598	300.00	300.00	10/27/2022	39391 DEMOULAS SUPER MARKETS, INC.	QUOTE #74354-AV REPAIR PARTS
22303600	239.90	239.90	10/27/2022	49888 THE OCKERS COMPANY	(3) Docking Stations
22303602	257.85	257.85	10/27/2022	53339 TERRAPIIN SOFTWARE - HARVARD ASSOCIATES, INC.	3x79.95 = 239.85
22303607	14,979.48	14,979.48	10/27/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED LIST OF ITEMS, CART# 102536325. FREE SHIPPING & HANDLING.
22303608	672.54	672.54	10/27/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED LIST OF ITEMS, CART# 1026300018.
22303609	3,995.83	3,995.83	10/27/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1026512428
22303610	194.56	194.56	10/27/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1026793690
22303611	1,045.00	1,045.00	10/27/2022	71636 REAL WICKED EVENTS LLC	CORNHOLE SETS - FIRST PLACE SET QTY:1 UNIT PRICE: \$295.00
					TOURNAMENT SERVICES - RUNNING BRACKETS, PROVIDING BOARDS, SCORE TOWERS, ECT. QTY:1 UNIT PRICE: \$750.00
22303612	5,218.89	5,218.89	10/27/2022	71246 SONOVA USA INC	AS PER ATTACHED QUOTE # 5120198762 OF 10/19/22
22303613	360.99	360.99	10/27/2022	71246 SONOVA USA INC	AS PER ATTACHED QUOTE #5120198780 OF 10/19/22
22303614	2,475.51	2,475.51	10/27/2022	71246 SONOVA USA INC	AS PER ATTACHED QUOTE #5120198771 OF 10/19/22
22303615	3,490.67	3,490.67	10/27/2022	71246 SONOVA USA INC	AS PER ATTACHED QUOTE# 512098770 OF 10/19/22
22303616	196.99	196.99	10/27/2022	71246 SONOVA USA INC	AS PER ATTACHED QUOTE #5120198764 OF 10/19/22
22303617	10,620.00	10,620.00	10/27/2022	69169 TAO, BAYUN	AS PER ATTACHED QUOTE #LOWEL-02 OF 10/24/22
22303618	19,900.00	19,900.00	10/27/2022	69305 GREENLEAF ENVIRONMENTAL, INC.	FOR MYFLEXLEARNING-LOWELL HIGH ANNUALS SERVICE 2022-2023
22303619	1,000.00	1,000.00	10/27/2022	69673 BLOOKET LLC	QUOTE #22-1538-ASBESTOS ABATEMENT PROJECT AT REILLY STATE CONTRACT IFB2310
22303621	312.99	312.99	10/27/2022	501322 J.W. PEPPER & SON INC.	(1) 80 one-year plus plans
22303622	689.49	689.49	10/27/2022	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	QUOTE #45641130-SUPPLIES
22303623	241.50	241.50	10/27/2022	19881 CAM OFFICE SERVICES, INC.	SEE ATTACHED QUOTE 10-26-2022
22303624	414.07	414.07	10/27/2022	18121 W.B. MASON CO., INC.	ATT2LOW PHONE,210W, TRIMLINE, WHT
22303626	122.00	122.00	10/28/2022	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	OFFICE SUPPLIES
22303627	1,994.00	1,994.00	10/28/2022	18121 W.B. MASON CO., INC.	NRT FIELD TRIP SHOWCASE CINEMAS
					1 Pallet (40 cartons) per CREST BID
					FY23 paper bid
22303628	500.00	500.00	10/28/2022	60594 COUNCIL OF ADMINISTRATORS OF COMPENSATORY	Copier Paper 8 1/2 x 11 white sub 20lbs
22303635	1,231,310.00	1,231,310.00	10/28/2022	43491 VALLEY COLLABORATIVE	PATTY WILL ATTEND THE CAKE ANNUAL LEADERSHIP CONFERENCE 2022
22303637	6,814,061.72	6,814,061.72	10/28/2022	56325 ARAMARK RECEIVABLE, LLC	ODD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22303647	97.44	97.44	10/28/2022	68217 ZORO TOOLS INC	OPERATION COSTS
22303648	2,824.69	2,824.69	10/28/2022	68546 RIVAL BOXING GEAR USA INC	QUOTE #347481-EVAPORATIVE WICK, G3360542
22303652	180.00	180.00	10/28/2022	69687 TRINH, BRITNEY	PER QUOTE DUO-1349
22303653	103.92	103.92	10/28/2022	501322 J.W. PEPPER & SON INC.	TUTORING SERVICES FOR STUDENT
					Quote #45662607 for strings books
22303656	760.98	760.98	10/31/2022	1660 CONTINENTAL PRESS	See Attached
					Math curriculum materials.
					Invoice ID 11677
22303657	1,229.00	1,229.00	10/31/2022	69895 OWL STAMP COMPANY, INC.	QUOTE #15330-BROCHURES
22303658	1,760.00	1,760.00	10/31/2022	15241 LOWELL COMMUNITY HEALTH CENTER	TEEN BLOCK AFTER SCHOOL PROGRAMMING AT THE BUTLER
					RATE-\$110/HR
					# OF SESSIONS:8 3:00PM-5:00PM
22303659	8,460.00	8,460.00	10/31/2022	23732 MASS ASSOCIATION OF SCHOOL SUPERINTENDENTS	DIVERSE TEACHERS LEADERSHIP FELLOWSHIP IDEAS WORKSHOP SESSIONS
22303660	368.00	368.00	10/31/2022	28246 BARNES & NOBLE, INC.	QUOTE #1480466-BOOKS FOR THE BUTLER SCHOOL
22303661	1,055.88	1,055.88	10/31/2022	45761 VERIZON WIRELESS	QUOTE-LOWELL PUBLIC SCHOOLS MOBILE COMMAND CENTER SERVICE-FY 2023
22303662	6,294.75	6,294.75	10/31/2022	48365 ATTAINMENT COMPANY, INC	SPEED Curriculum Quote # Q15.00000548
22303663	1,850.00	1,850.00	10/31/2022	50105 INTEGRATED CENTER FOR CHILD	AS PER ATTACHED CONTRACT FOR C.PORTER
22303664	5,795.82	5,795.82	10/31/2022	54236 LEXIA VOYAGER SOPRIS INC	AS PER ATTACHED QUOTE #001229454 OF 10/19/22
22303665	5,000.00	5,000.00	10/31/2022	54321 GREEN DRAGONS INC. - MICHAEL CERMAK	MARTIAL ARTS/GARDENING INSTRUCTION
22303666	30,330.00	30,330.00	10/31/2022	64254 ANDREA-BERGERON, NICOLE	AS PER ATTACHED CONTRACT TO PROVIDE OPTIONAL IN CLASS COACHING & PD TO SUPPORT IMPLEMENTATION OF CURRICULUM TO FIDELITY AND CLASSROOM STAFF/ PARAPROFESSIONALS & TEACHERS WITH ACHIEVING INSTRUCTIONAL GOALS
22303667	17,924.00	17,924.00	10/31/2022	64491 LOVE, MARY LUCILE	AS PER ATTACHED CONTRACT TO PROVIDE REQUIRED GRANT RELATED OBSERVATIONS & DATA REPORTS FOLLOWED BY DEBRIEF AND WRITTEN REPORTS TO EDUCATORS IN 12 CPPI CLASSROOMS TWICE PER YEAR
22303668	984.15	984.15	10/31/2022	67283 WEISSMAN'S THEATRICAL SUPPLIES INC	QUOTE #0040032066-SUPPLIES
22303669	3,400.00	3,400.00	10/31/2022	67929 KIDS IN TECH INC	COMPUTER SCIENCE INSTRUCTION
22303670	5,285.00	5,285.00	10/31/2022	67929 KIDS IN TECH INC	COMPUTER SCIENCE INSTRUCTION
22303671	7,500.00	7,500.00	10/31/2022	69685 KING, MELISSA	AS PER ATTACHED TO FACILITATE MEETINGS ON FINANCING AND DEVELOP MODELS FOR FUTURE FUNDING,
					Item "F" per attached FY23 Crest Paper Bid attached. 8 1/2 x 11 no less than 30% post-consumer recycled materials, \$56.85 per carton with no minimum carton requirement. Quantity of ten (10) boxes.
22303683	142.18	142.18	10/31/2022	72167 SPM MARKETING LLC	Quote for 750 Imprinted Detention Notices
22303684	55.92	55.92	10/31/2022	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	Iris 6Qt. Snap Lid Storage Box, Clear (200401)
22303689	357.91	357.91	10/31/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached car below.
22303690	132.96	132.96	10/31/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Item#-246352 Sunbeam Digital Clock and timer;2-2/3x2 inches, white
22303691	253.00	253.00	10/31/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart below.
22303692	591.39	591.39	10/31/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty office supplies
					cart#1025322966
22303699	881.31	881.31	10/31/2022	18121 W.B. MASON CO., INC.	OFFICE SUPPLIES FOR LHS HOUSE OFFICES, ATHLETICS & MAIN OFFICE
22303700	35.00	35.00	10/31/2022	69895 OWL STAMP COMPANY, INC.	SEE ATTACHED QUOTE #15450
22303705	1,930.16	1,930.16	10/31/2022	19861 SDI INNOVATIONS, INC.	STUDENTS AGENDA BOOKS

22303708	2,000.00	2,000.00	10/31/2022	27882 LENZI'S CATERING	FOOD AS NEEDED FOR MEETINGS
22303709	4,390.00	4,390.00	10/31/2022	39702 MICRORPLAY	QUOTE #300570-NON TOUCH CHROMEBOOK
22303711	155.25	155.25	10/31/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #374115-ADOBE CREATIVE CLOUD LICENSES
22303713	803.88	803.88	10/31/2022	48365 ATTAINMENT COMPANY, INC.	AS PER ATTACHED QUOTE #351426A OF 10/17/22 FOR GOTALK 9PLUS LITE TOUCH
22303715	7,000.00	7,000.00	10/31/2022	62654 CHAD HYMAS COMMUNICATIONS, INC.	CHAD HYMAS COMMUNICATIONS
22303716	700.00	700.00	10/31/2022	37015 TEACHERS COLLEGE COLUMBIA UNIVERSITY	BOOK CLUBS IN MIDDLE SCHOOL AND HIGH SCHOOL INSTITUTE 2022: GRADES 6-12
22303717	700.00	700.00	10/31/2022	37015 TEACHERS COLLEGE COLUMBIA UNIVERSITY	SUPPORTING GRAMMAR AND ACTIVITIES LANGUAGE ACROSS YOUR WORKSHOP TEACHING 2023: GRADES 2-8
22303718	91.72	91.72	10/31/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SMART DESK PADS #2089180
22303720	100.00	100.00	10/31/2022	71246 SONOVA USA INC	AS PER ATTACHED QUOTE O 10/26/22 FOR ROGER TOUCHSCREEN MIC.
22303723	7,500.00	7,500.00	10/31/2022	69697 KULISH, MELINDA EILEEN	AS PER ATTACHED CONTRACT FOR IEE EVALUATION FOR JF
22303725	491.72	491.72	10/31/2022	501322 J.W. PEPPER & SON INC.	QUOTE #45685394-SUPPLIES
22303726	239.90	239.90	10/31/2022	520906 REALLY GOOD STUFF, LLC	ITEM # 708452PU BOUNCYBAND WIGGLE SEAT - SENSORY CUSHION PURPLE
22303727	192.59	192.59	10/31/2022	18121 W.B. MASON CO., INC.	FREE SHIPPING OVER 79.99
22303728	68.43	68.43	10/31/2022	18121 W.B. MASON CO., INC.	Please see attached cart below.
22303729	48,750.00	48,750.00	11/01/2022	52525 LOWELL PARKS & CONSERVATION TRUST INC.	OFFICE SUPPLIES
22303730	29,250.00	29,250.00	11/01/2022	52525 LOWELL PARKS & CONSERVATION TRUST INC.	ENVIRONMENTAL/GARDENING INSTRUCTION
22303731	9,750.00	9,750.00	11/01/2022	52525 LOWELL PARKS & CONSERVATION TRUST INC.	ENVIRONMENTAL/GARDENING INSTRUCTION
22303732	25,740.00	25,740.00	11/01/2022	59855 TSONGAS INDUSTRIAL HISTORY CENTER	HISTORICAL ENRICHMENT PROGRAM
22303735	5,489.00	5,489.00	11/01/2022	65131 TOUCHMATH ACQUISITION, LLC	TOUCHMATH
22303736	1,189.75	1,189.75	11/01/2022	51510 K-5 MATH TEACHING RESOURCES LLC	K-5 MATH TEACHING RESOURCES
22303737	1,343.72	1,343.72	11/01/2022	18121 W.B. MASON CO., INC.	QUOTE #5129181101-SHELVING
22303744	8,677.70	8,677.70	11/02/2022	9630 CYBER COMMUNICATIONS SOLUTIONS, INC.	TEN (10) MOTOROLA TRBO PORTABLE RADIOS
22303746	5,000.00	5,000.00	11/02/2022	11467 PAUL CENTER FOR LEARNING AND RECREATION, THE	AS PER ATTACHED QUOTE FOR 22-23 SCHOOL YEAR OF 10/28/22
22303748	560.00	560.00	11/02/2022	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	SEE ATTACHED QUOTE #1709
22303749	293.30	293.30	11/02/2022	22156 ORIENTAL TRADING COMPANY	SUPPLIES FOR K COTE QUOTE 09090
22303751	510.38	510.38	11/02/2022	28246 BARNES & NOBLE, INC.	AS PER ATTACHED QUOTE #1482378 OF 11/01/22
22303764	7,312.91	7,312.91	11/02/2022	65352 GATEWAY EDUCATION HOLDINGS LLC	CLASSROOM LEARNING KIT (PEARSON)
22303765	536.09	536.09	11/02/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED LIST OF ITEMS, CART#1027721990
22303766	236.67	236.67	11/02/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART # 1026958132
22303767	1,247.50	1,247.50	11/02/2022	67660 COMMONWEALTH CONSULTING AGENCY LLC	AS PER ATTACHED FOR DATA DESIGN
22303769	912.00	912.00	11/02/2022	68186 ATKINSON, MARK	SEE ATTACHED QUOTE
22303774	231.00	231.00	11/02/2022	1276 JONES SCHOOL SUPPLY INC.	Quote: 1917032
22303781	2,819.25	2,819.25	11/02/2022	48365 ATTAINMENT COMPANY, INC.	AS PER ATTACHED QUOTE #351540A OF 10/17/22 FOR EARLY LITERACY SKILLS BUILDER CURRICULUM PLUS WITH CONSUMABLES AND HUB ACCESS.
22303782	1,010.00	1,010.00	11/02/2022	52247 FOLLETT SCHOOL SOLUTIONS, INC.	PER QUOTE# 7560328.01
22303784	2,289.30	2,289.30	11/02/2022	63502 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Locking assembly - Please see attached -
22303785	1,285.24	1,285.24	11/02/2022	68450 BOB STEVENS & SONS INC.	You can have them sent here to us on Merrimack St if you'd like. You will need to note on the PO that we do not have a loading dock and no pallets can be accepted so t
22303788	400.40	400.40	11/07/2022	6680 PRO-ED, INC.	Automotive - Please see attached
22303804	335.00	335.00	11/07/2022	16394 CONTINENTAL MATHEMATICS LEAGUE,INC.	see attached quote. reference #Q-57981
22303808	8,134.00	8,134.00	11/07/2022	29248 AHA! PROCESS, INC.	SEE ATTACHED QUOTE #11-2-22
22303811	1,096,483.81	1,096,483.81	11/07/2022	32663 MELMARK NEW ENGLAND, INC.	RUBEN PEREZ-FRAMEWORK FOR UNDERSTANDING POVERTY
22303813	419.00	419.00	11/07/2022	49501 WISCONSIN CENTER FOR EDUCATION PRODUCTS	ODD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22303816	1,020.46	1,020.46	11/07/2022	53526 BLICK ART MATERIALS LLC	see attached quote
22303821	63.34	63.34	11/07/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE #QBPT7933-47
22303822	150.85	150.85	11/07/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTYOFFICE SUPPLIES
22303823	185.11	185.11	11/07/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty Cart 1027386177
22303824	219.90	219.90	11/07/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Supplies for Samantha Siliian - Yearly 150 order.
22303828	266.40	266.40	11/07/2022	68450 BOB STEVENS & SONS INC.	CLASSROOM SUPPLIES PER ATTACHED CART #1027435026
22303833	1,504.80	1,504.80	11/07/2022	69709 ORIGO EDUCATION INC	CLASSROOM SUPPLIES PER ATTACHED CART #1027436443
22303837	1,565.29	1,565.29	11/07/2022	65391 SMARTEST EDU, INC.	Automotive Needs - Please see attached
22303838	98.89	98.89	11/07/2022	68500 SCHOLASTIC INC.	see attached quote#19939
22303839	25,000.00	25,000.00	11/07/2022	63500 CROSSROADS CONTINUUM INC	FORMATIVE DATA INPUT
22303841	103.00	103.00	11/08/2022	69895 OWL STAMP COMPANY, INC.	JESSICA ANDREWS
22303843	14,200.00	14,200.00	11/08/2022	21145 TSONGAS ARENA	CLASSROOM MAGAZINE
22303846	95.13	95.13	11/08/2022	28246 BARNES & NOBLE, INC.	AS PER ATTACHED CONTRACT TO PROVIDE DIRECT BCBA SERVICES & PD TO CHILDREN, FAMILIES & STAFF WORKING IN CPPI CLASSROOMS
22303847	201.00	201.00	11/08/2022	64618 VISUAL EDGE IT, INC.	SCHOOL SPECIALTYOFFICE SUPPLIES
22303848	359.00	359.00	11/08/2022	64661 MORMAX, LLC	Lowell High School
22303849	170.05	170.05	11/08/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Ice Hockey
22303850	1,149.45	1,149.45	11/08/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Quote 2022-2023 Ice Time
22303851	665.31	665.31	11/08/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER QUOTE # 1483908
22303852	216.00	216.00	11/08/2022	69308 LESSONPIX, INC.	3 BOXES OF COPER STAPLES - THREE CARTRIDGES PER BOX AT \$67.00 PER BOX.
22303854	4,800.00	4,800.00	11/08/2022	21107 PATTERSON, CHERYL A.	PER QUOTE FOR Ibernier@lowellcatholic.org
22303857	909.00	909.00	11/08/2022	28246 BARNES & NOBLE, INC.	STORAGE CONTAINERS FOR CONTENT LITERACY PER ATTACHED CART: 1027460411
22303859	79.81	79.81	11/08/2022	33033 ARAMARK	Cart #1026326985 attached
22303860	695.06	695.06	11/08/2022	39391 DEMOULAS SUPER MARKETS, INC.	SEE ATTACHED CART 1026854885
22303864	1,534.96	1,534.96	11/08/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	LESSONPIX GROUP USER LICENSE (6)
22303865	706.35	706.35	11/08/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED QUOTE FOR READING / MATHS TUTORING FOR AD & MS
22303866	2,274.00	2,274.00	11/08/2022	18121 W.B. MASON CO., INC.	PER QUOTE #1483864
22303868	46.95	46.95	11/08/2022	18121 W.B. MASON CO., INC.	AS PER ATTACHED QUOTE OF 11/04/22
22303869	395.57	395.57	11/09/2022	18121 W.B. MASON CO., INC.	CLASSROOM SUPPLIES PER ATTACHED CART #1027439153
22303872	179.33	179.33	11/09/2022	18121 W.B. MASON CO., INC.	BOOKSHELF JUMP ROPE STORAGE
22303874	269.00	269.00	11/09/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	PER CART # 1027596481
22303875	4,435.00	4,435.00	11/09/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	PALLET OF COPY PAPER - 40 CASES AT \$56.85 PER CASE.
22303876	437.36	437.36	11/09/2022	50001 COMMUNITY TEAMWORK, INC.	QUOTE#129381975
22303877	621.17	621.17	11/09/2022	52247 FOLLETT SCHOOL SOLUTIONS, INC.	PKC504 PACON VIBRANT ART CONSTRUCTION PAPER 9 X 12 ASSORTED, 100/PK
22303878	3,055.00	3,055.00	11/09/2022	61352 SHAMROCKS RINK MANAGEMENT INC.	OFFICE SUPPLIES
22303879	1,484.00	1,484.00	11/09/2022	68829 MBQA ALLIANCE LLC	SEE ATTACHED QUOTE 374281
22303882	213.70	213.70	11/09/2022	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	SEE ATTACHED QUOTE 373948
22303887	208.78	208.78	11/09/2022	16743 SCHOLASTIC CLASSROOM MAGAZINES - SCHOLASTIC INC.	Community Team Works (CTI)
22303890	161,911.50	161,911.50	11/09/2022	22853 SEVEN HILLS EXTENDED CARE AT GROTON INC	An evening to end homelessness event tickets
22303893	7,875.00	7,875.00	11/09/2022	38525 IXL LEARNING, INC.	FOLLETT DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL
22303894	743.70	743.70	11/09/2022	43212 CONILON PRODUCTS, INC.	Lowell High School
22303895	460.90	460.90	11/09/2022	49991 SCHOLASTIC CLASSROOM & COMMUNITY GROUP	Ice Hockey Team - Quote 2022-11-03 AGR - 90
22303898	231.60	231.60	11/09/2022	60758 CHAMPIONS CHOICE INC.	Diverse Teacher Leader (DTL) Initiative, recruitment of ethnically and culturally diverse teachers. Retention or BIPOC LPS staff
22303901	245.28	245.28	11/09/2022	66136 THE PROPHET CORPORATION	Charges that owed for shipping in handling
22303903	62.00	62.00	11/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE Q-115420
22303904	1,003.48	1,003.48	11/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ACTION MAGAZINES
22303905	150.27	150.27	11/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ODD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22303906	183.92	183.92	11/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER QUOTE # 3292632-2022-002
					Dispensers - please see attached
					Scholastic News 2
					Quote 513-22636PROMOEM
					24 Polos
					SEE ATTACHED QUOTE qt96770
					CART 1027637268
					Cart #1027585443 for classroom supplies
					School Supplies Cart 1027559422 Valerie Daneau
					Cart 1025837141. Pillar School Supplies

22303907	150.81	150.81	11/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1025227468 See attached cart. Classroom supplies for teacher. \$150 yearly classroom supply purchase.
22303908	113.90	113.90	11/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1007146794. School supplies for Kelly Devereaux.
22303909	232.59	232.59	11/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	See attached Cart.
22303910	151.18	151.18	11/09/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1026063114 Reading Specialist Supplies. See attached cart.
22303912	5,000.00	5,000.00	11/09/2022	67660 COMMONWEALTH CONSULTING AGENCY LLC	Cart 1026970247 School supplies for Heather Rake. \$150 yearly teacher order. Please see attached cart.
22303914	950.00	950.00	11/09/2022	69356 PROJECT LEAD THE WAY, INC	JAIME MOODY COMMONWEALTH CONSULTING AGENCY PLTW LAUNCH PARTICIPATION 2022-2023
22303916	1,500.00	1,500.00	11/09/2022	69735 GIPPER MEDIA INC	Quote - Renewal Service Ref #20221108-100403316 Gipper - Lowell Athletic Department (1) HH-717 Have a Happy,Happy Holiday 14.95 (1) SE-1587 Jingly 14.95 (1) SE-1607 The Magic Season 14.95 (1) SEM-187 Mister Frosty Winter 16.95 (1) SEM-257 Better Bundle up 1
22303918	158.00	158.00	11/09/2022	70585 PLANK ROAD PUBLISHING	SEE ATTACHED QUOTE 7739792 2 SETS OF BLUE FLOOR CUSHIONS STORY GRAMMAR START PHONIC BOOKS FOR READING INTERVENTION QUOTE ATTACHED SAL CARAVIELLO COUNSELING INC. SPEAKER ENVELOPES & LAMINATING ROLLS Quote #1918152 OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT WEEKLY NEWSLETTER FOR EDUCATIONAL LEADERS NOV. 2022-NOV. 2023 OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT see attached quote dated 11-9-22 reception chairs white board AS PER ATTACHED SCOPE OF SERVICE TO DEVELOP A MULTIFACETED MARKETING & COMMUNICATIONS STRATEGY FOR EARLY COLLEGE LOWELL THAT WILL HELP THE SCHOOL SYSTEM School Specialty - Office **SEE ATTACHED** CART#1027377515 AS PER ATTACHED QUOTE #5120198863 OF 10/20/22 SCHOOL THREAT ASSESSMENT TEAM ON-SITE TRAINING FOR LOWELL PUBLIC SCHOOLS TEACHER DATA COLLECTION QUOTE #1483908-BOOK ORDER QUOTE 596712
22303919	317.38	317.38	11/09/2022	502906 REALLY GOOD STUFF, LLC	JUMP ROPE READERS
22303920	659.70	659.70	11/09/2022	16660 MINDWING CONCEPTS, INC.	see attached quote # 5963839
22303921	495.00	495.00	11/09/2022	24730 ACADEMIC THERAPY PUBLICATIONS/	SUPPLIES AS NEEDED/FOOD FOR MEETINGS AND SPECIAL EVENTS. MARTHA HANSON, SARAH FOSTER, TRACY STUER, KRISTIN MCKAY, PAULA PETERS, TAMMY MCGLAULFIN
22303922	98.03	98.03	11/09/2022	69737 PLUSHY FEELY CORP	per attached quote Q-39904 Quote for Pre K
22303923	1,000.00	1,000.00	11/09/2022	69738 SAL CARAVIELLO COUNSELING SERVICES INC.	Please see attached quote below,thank you.
22303928	431.24	431.24	11/10/2022	18121 W.B. MASON CO., INC.	Please see attached quote below.
22303930	766.50	766.50	11/14/2022	1276 JONES SCHOOL SUPPLY INC.	SEE ATTACHED QUOTE #1027662908
22303933	517,646.33	517,646.33	11/14/2022	11551 ST. ANN'S HOME	ITEM 2048087 VOICE AMPLIFIER WITH WIRELESS MICROPHONE SEE CART 1026328053
22303935	50.00	50.00	11/14/2022	27670 MARSHALL MEMO, THE	SEE ATTACHED CART 1027748818
22303938	272,667.43	272,667.43	11/14/2022	51159 LEARNING CENTER FOR DEAF, INC, THE	per attached Cart 1023947440 Diller 254.64
22303939	2,845.72	2,845.72	11/14/2022	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	School Specialty Cart 1027628272 Please see attached cart.
22303945	24,000.00	24,000.00	11/14/2022	65136 ABBOTT & ASSOCIATES	Office supplies Please see attached cart # 1021212878.
22303946	2,013.82	2,013.82	11/14/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School supplies for Lisa Noel.
22303947	755.82	755.82	11/14/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1027570168
22303948	1,608.09	1,608.09	11/14/2022	71246 SONOVA USA INC	AS PER ATTACHED CART NUMBER: 785844
22303949	6,000.00	6,000.00	11/14/2022	69571 BARRETT, JAMES G.	SUBSCRIPTION FOR 9/1/22-2/26/23
22303953	4,287.50	4,287.50	11/14/2022	69758 NORDINK CORP.	per attached quote QU0005839-1
22303959	95.13	95.13	11/15/2022	28246 BARNES & NOBLE, INC.	QUOTE #390349-CUSTOM ARRANGEMENTS
22303960	2,716.14	2,716.14	11/15/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	QUOTE #45631868-SHEET MUSIC QUOTE #45691857-MUSIC see attached quote:S129670352
22303961	844.80	844.80	11/15/2022	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	AFTER SCHOOL WRITING PROGRAM AT THE BARTLETT COMMUNITY PARTNERSHIP SCHOOL NOVEMBER 14, 2022 THROUGH FEBRUARY 13TH, 2023
22303962	1,000.00	1,000.00	11/15/2022	39391 DEMOULAS SUPER MARKETS, INC.	FRAMING YOUR THOUGHTS WRITING (BARTER)
22303963	165.00	165.00	11/15/2022	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	PHONICS - KINDERGARTEN (S. MCDONOUGH)
22303965	386.92	386.92	11/15/2022	47245 BARNES & NOBLE, INC.	Sewing Repair to One 3' across and eight inches down rip at seven-foot height on one panel using school's lift to get to rips height to repair. This should temporarily work for this school year.
22303968	706.00	706.00	11/15/2022	63457 LUNEAU, ILZE	FAMILY EVENTS
22303969	835.66	835.66	11/15/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE #3742777-HP 945A TONER
22303970	147.02	147.02	11/15/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	STUDENT TRANSPORTATION
22303971	178.92	178.92	11/15/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED QUOTE #2211616631 OF 11/09/22
22303972	254.64	254.64	11/15/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE 11-15-22
22303973	171.34	171.34	11/15/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	2336386 24375267 24375272 793167 SPED STUDENT TRANSPORTATION PREP. FOR MEETINGS-ROLLOUT, INFORMATION SESSION AND FOCUS GROUPS School Specialty: Stec QUOTE #0040032240-JAZZ SHOES JAIME MOODY CO-TEACHING COACHING cycle inclusive of PD, observation meeting, post-observation meeting, and instructional planning support
22303974	158.71	158.71	11/15/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE #481604-PERSONALIZED HOODIES NEEDLE FELTING SUPPLIES PER ATTACHED CART HOMELESS STUDENT TRANSPORTATION PER JOB # 2211263-JD Time for Kids grade 3 and 4 2022-2023 school year Print and digital
22303975	612.63	612.63	11/15/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE for Classroom Teacher and quantity
22303976	247.55	247.55	11/15/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	GE TOP LOAD ELECTRIC DRYER
22303977	50.00	50.00	11/15/2022	68408 CENGAGE LEARNING	
22303978	299.90	299.90	11/15/2022	68800 HAND2MIND, INC.	
22303979	270.00	270.00	11/15/2022	69755 TRESONA MULTIMEDIA, LLC	
22303980	394.99	394.99	11/15/2022	501322 J.W. PEPPER & SON INC.	
22303981	472.39	472.39	11/15/2022	501322 J.W. PEPPER & SON INC.	
22303986	248.10	248.10	11/15/2022	18121 W.B. MASON CO., INC.	
22303988	2,558.66	2,558.66	11/15/2022	67305 CLARKE, MAURA	
22303993	584.00	584.00	11/17/2022	4968 LANGUAGE CIRCLE ENTERPRISES, INC.	
22303994	509.00	509.00	11/17/2022	4968 LANGUAGE CIRCLE ENTERPRISES, INC.	
22303999	999.00	999.00	11/17/2022	29477 GANNON, WILLIAM M. - N.E. STAGE & SHADE	
22304001	750.00	750.00	11/17/2022	39391 DEMOULAS SUPER MARKETS, INC.	
22304003	1,633.00	1,633.00	11/17/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22304004	4,900.00	4,900.00	11/17/2022	50842 EVERETT PUBLIC SCHOOLS	
22304005	4,800.00	4,800.00	11/17/2022	52165 APPLE INC.	
22304006	51.14	51.14	11/17/2022	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	
22304007	9,999.00	9,999.00	11/17/2022	59435 LUCOS TRANSPORTATION LLC	
22304008	5,000.00	5,000.00	11/17/2022	66443 PIZZO, LIANNA DANIELLE	
22304009	1,996.00	1,996.00	11/17/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22304010	1,146.89	1,146.89	11/17/2022	67283 WEISSMAN'S THEATRICAL SUPPLIES INC	
22304011	6,750.00	6,750.00	11/17/2022	67660 COMMONWEALTH CONSULTING AGENCY LLC	
22304012	2,708.00	2,708.00	11/17/2022	67780 BARKER ADVERTISING SPECIALTY CO., INC.	
22304014	418.30	418.30	11/17/2022	68064 BARTLETTVARNIS INC	
22304015	28,000.00	28,000.00	11/17/2022	69747 C/S TRANSPORTATION INC	
22304018	1,575.45	1,575.45	11/17/2022	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22304019	1,292.50	1,292.50	11/17/2022	4100 TIME FOR KIDS	
22304021	634.00	634.00	11/17/2022	18000 DRACUT APPLIANCE	

22304023	14,812.00	14,812.00	11/17/2022	39702	MICROREPLAY	QUOTE #300535-CHROMEBOOK/MATERIALS
22304027	1,485.44	1,485.44	11/17/2022	66382	REALLY GREAT READING COMPANY, LLC	(3) HDLP HD Word Lesson Plan 3 x 329.00 = 978.00 (4) HDOL HD Word Online School year subscription. 4 x 95.00 = 380.00 SEE ATTACHED TRAILS QUOTE FOR TIER 1 SOCIAL EMOTIONAL LEARNING CURRICULUM AND TRAINING. COST WILL BE SHARED WITH LEBLANC SCHOOL. ALSO ATTACHED IS W-9 FOR NEW VENDOR. ROTC CLEAN UP AS PER ATTACHED QUOTE 17310 OF 11/10/22 All Sports Stoklosa School Polos Please see attached quote # Q1061705-1 OUTSTANDING, INNOVATIVE STRATEGIES TO MAXIMIZE SOCIAL STUDIES INSTRUCTION (GRADES 6-12) KNOWLEDGE BOWL PENS PER ATTACHED QUOTE PER QUOTE # 11798 CLASSROOM SUPPLIES PER ATTACHED CART per attached quote GRADE 4 DECODABLE QUOTE 1221 SEE ATTACHED QUOTE 511966A 6 ORANGE SAFETY CONES SEE ATTACHED QUOTE 514089A 2 6X8FT SMOOTH WATERHOG FASHION MAT AS PER ATTACHED QUOTE #1481500 OF 10/27/22 FAMILY ENGAGEMENT PROGRAMS FAMILY ENGAGEMENT PROGRAMS LEXMARK PRINTER IMAGING KIT PER ATTACHED QUOTE NUMBER 373913 STAFF EVALUATION TOOL ANNUAL SUBSCRIPTION QUOTERQ-4933-D TWO BOOKCASES FOR THE LIBRARY PER THE ATTACHED CART: 1024636785 Ink for printers. Please see attached cart # 1027820921 PER CART #1027764466 CLASSROOM SUPPLIES PER ATTACHED CART #1027757159 CLASSROOM SUPPLIES PER ATTACHED CART# 1027849859 KNOWLEDGE BOWL QUESTIONS 2023 PER ATTACHED (30) RB-EIF-346 elecFreaks Neopixel rainbow LED Strip & GVS Connector 30 x 3.59 = 107.70 (30) RB-EIF-344 ELECfreaks ring-bit Expansion Board V2 for micro.bit 30 x 6.35 = 190.50 PROVIDE PD FOCUSED ON IMPROVING LANGUAGE & LITERACY AS PER ATTACHED QUOTE NUMBER: 9484A (D/F LED ILLUMINATED SIGN) Rave-O Training Presentation for PD PHONICS (L. BONFANTI, M. CONLON, M. MONBLEU, N. SAMMERRAEI, B. TORRES) AS PER ATTACHED QUOTE #20220469 OF 11/03/22 Lowell High Athletics Chairs - Team bench Quote #37737 Please see attached quote no:Q1063008-1 below. SCHOLASTIC NEWS; STEC QUOTE #Q471765, APEX LEARNING COURSES: UNLIMITED ENROLLMENT Grinch Holiday supplies, garland, holiday backdrop, votives, ceramic planters Per Quote 721015554-01 FOOD AS NEEDED FOR MEETINGS PER BILL ID # 10067482 VARIOUS PHONE REPAIRS AND VARIOUS SCHOOLS TRANSPORT HIGH SCHOOL STUDENTS TO VARIOUS SCHOOLS WITHIN THE CITY OF LOWELL Raising a Reader wordless books. One set of 20.
22304078	5,000.00	5,000.00	11/18/2022	69756	TNTP, INC.	(6) 9781782480853 Letter Sound Cards 6x19.99 = 119.94 (3) 9781862096486 Grade 1 Teacher's Guide 3x129.99 = 389.97 (3) 9781782480884 Grade 2 Teacher's Guide 3x129.99 = 389.97 QUOTES ATTACHED- BIKES, HELMETS DISTRIBUTION TO K-12 COMMUNITY SCHOOL STUDENTS SCHOOL SPECIALTY- 1027669100 **SEE ATTACHED** Cart # 1025588160-attached Supplies as needed MARTIAL ARTS INSTRUCTION AT THE STOKLOS AFTER SCHOOL PROGRAM 8' x 20' River Rock Traverse Wall Package see attached sheet AFTER SCHOOL WRITING OUT LOUD PROGRAM AT THE BARTLETT AS PER ATTACHED QUOTE# CUSQ19022 OF 10/13/22 AS PER ATTACHED QUOTE # CUSQ19484 OF 11/18/22 AS PER ATTACHED QUOTE # IUSQ1368 OF 11/14/22 QUOTE 7744828 KATHY COTE Natural Pre-drilled wood slices, please see quote 7743282 Description of service: educational Science program see attached quote: 5129794340 AS PER ATTACHED CONTRACT TO PROVIDE TO ADDITIONAL SITE FOR TEACHING ENGLISH NON-NATIVE SPEAKERS. AGENCY WILL ASSIST WITH RECRUITMENT, SUPERVISION & PROVISION OF MULTIPLE CLASSROOM SPACES WITH DESKS, TABLES, C velcro sticky back circle; sentence strips; student boyd crowns; border trim. AS PER ATTACHED QUOTE #C2097638 OF 11/09/22 AS PER ATTACHED QUOTE NUMBER: 1089246477 (SPEAKERS, MICS, STANDS, TRIPODS) AS PER ATTACHED QUOTE #20220468 OF 11/06/22 AS PER ATTACHED QUOTE #181787 OF 11/21/22 FOR SCHOOL SUPPLIES- FOUNDATIONS 1 2/E STBK AS PER ATTACHED QUOTE # 1488579 OF 11/21/22 Shelves for Library and Hose for Nurse.
22304116	971.87	971.87	11/21/2022	61217	BOOKS INTERNATIONAL INC.	Please see attached cart. HD Rep said they don't do quotes but would honor the website price. AS PER ATTACHED CART NUMBER: 954377 (PLANNERS) AS PER ATTACHED CART NUMBER: 954419 (WANDS) SCHOOL SPECIALTY SUPPLIES FOR LHS SUPPLY CLOSET CART 1027994847 CLASSROOM SUPPLIES PER ATTACHED CART #1027439153 Steam Curriculum Quote #22-266 (100) Let's Find Out Kindergarten 100 x 3.59 = 359.00 (100) Scholastic News Grade 1 100 x 3.59 = 359.00 SUBSCRIPTION RENEWAL FOR ACCOUNT #9252251 Automotive Repair - Please see attached OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND UPS PER CONTRACT CONFIRMATION #65189-BUS FOR AFTERNOON IN THE ARTS
22304121	22,500.00	22,500.00	11/21/2022	66317	THE BIKE CONNECTOR	
22304122	2,585.57	2,585.57	11/21/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22304123	47.70	47.70	11/21/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22304124	500.00	500.00	11/21/2022	68185	JAY JAY ES, INC.	
22304125	2,200.00	2,200.00	11/21/2022	68436	BARRY CONNOR	
22304127	10,768.00	10,768.00	11/21/2022	69770	EVERLAST CLIMBING INDUSTRIES, INC.	
22304128	2,400.00	2,400.00	11/21/2022	69797	SINER, SUZANNE A.	
22304129	4,810.75	4,810.75	11/21/2022	73612	CRISIS PREVENTION INSTITUTE, INC.	
22304130	2,749.00	2,749.00	11/21/2022	73612	CRISIS PREVENTION INSTITUTE, INC.	
22304131	1,000.00	1,000.00	11/21/2022	73612	CRISIS PREVENTION INSTITUTE, INC.	
22304132	629.92	629.92	11/21/2022	502906	REALLY GOOD STUFF, LLC	
22304133	99.08	99.08	11/21/2022	502906	REALLY GOOD STUFF, LLC	
22304135	1,720.00	1,720.00	11/21/2022	69818	TOP SECRET KIDS CORPORATION	
22304136	368.98	368.98	11/22/2022	18121	W.B. MASON CO., INC.	
22304137	11,500.00	11,500.00	11/22/2022	502756	CAMBODIAN MUTUAL ASSISTANCE ASSOCIATION OF	
22304138	48.01	48.01	11/23/2022	18121	W.B. MASON CO., INC.	
22304139	1,428.43	1,428.43	11/23/2022	18121	W.B. MASON CO., INC.	
22304140	521.75	521.75	11/23/2022	996	B & H PHOTO VIDEO	
22304141	1,086.80	1,086.80	11/23/2022	4968	LANGUAGE CIRCLE ENTERPRISES, INC.	
22304142	423.06	423.06	11/23/2022	14524	PEARSON ASSESSMENTS	
22304143	598.68	598.68	11/23/2022	28246	BARNES & NOBLE, INC.	
22304145	313.64	313.64	11/23/2022	60812	HOME DEPOT U.S.A., INC.	
22304147	424.00	424.00	11/23/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22304148	97.40	97.40	11/23/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22304149	377.92	377.92	11/23/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22304150	695.06	695.06	11/23/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22304151	295.00	295.00	11/23/2022	69135	THE VISION BOARD, LLC	
22304153	789.80	789.80	11/23/2022	49991	SCHOLASTIC CLASSROOM & COMMUNITY GROUP	
22304154	172.95	172.95	11/29/2022	5310	LOWELL PUBLISHING COMPANY	
22304155	371.00	371.00	11/29/2022	12213	JON KAZANIAN'S AUTOMOTIVE REPAIR SHOP, INC.	
22304156	716,564.10	716,564.10	11/29/2022	13493	LIGHTHOUSE SCHOOL, INC.	
22304158	280.00	280.00	11/29/2022	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	

22304159	116,296.00	116,296.00	11/29/2022	23032 THE GREATER LOWELL FAMILY Y.M.C.A.	AS PER ATTACHED CONTRACT TO PROVIDE SERVICES TO ENSURE QUALITY FOR ALL CLASSROOM STAFF BY A HIGHLY QUALIFIED TEACHER WITH BACHELOR'S DEGREE OR HIGHER
22304160	754.80	754.80	11/29/2022	28246 BARNES & NOBLE, INC.	SEE ATTACHED QUOTE 1487092
22304161	1,257.00	1,257.00	11/29/2022	31681 APPLE COMPUTER INC.	QUOTE #2110960265-IPADS
22304162	72,730.00	72,730.00	11/29/2022	36660 KEYS TO LITERACY	WILL PROVIDE PROFESSIONAL DEVELOPMENT SERVICES AND TRAINING MATERIALS ON KEYS TO TEACHING READING EARLY ELEMENTARY TEACHERS.
22304163	202,195.67	202,195.67	11/29/2022	39831 EASTER SEALS NEW HAMPSHIRE, INC.	ODD TUITION FOR STUDENTS NOT ABLE TO ATTEND UPS PER CONTRACT
22304164	25,222.50	25,222.50	11/29/2022	56309 MERRIMACK VALLEY TRAUMA SERVICES, INC.	AS PER ATTACHED CONTRACT TO PROVIDE DIRECT SERVICE, CONSULTATION & MEETINGS FOR PROFESSIONAL DEVELOPMENT
22304166	77.88	77.88	11/29/2022	60620 COLORWORKS PAINT & DECORATING	R/O Yellow Inverted Marking Paint
22304167	2,880.00	2,880.00	11/29/2022	64777 RISE VISION INC.	QUOTE #99342-ADVANCED DISPLAYS ANNUAL PLAN
22304168	2,685.00	2,685.00	11/29/2022	65889 FEDERAL TELEPHONE AND COMMUNICATIONS INC	PER ESTIMATE #106872
22304169	3,500.00	3,500.00	11/29/2022	67572 CHALLENGE UNLIMITED INC	PER QUOTE : LE BLANC DEC 2022
22304170	1,741.56	1,741.56	11/29/2022	69804 BEACON ABA SERVICES INC	EQUINE EXPERIENCE 4 WEEK PROGRAM
22304171	2,460.00	2,460.00	11/29/2022	69826 MERRIMACK VALLEY SPEECH, PLLC	AS PER ATTACHED INDEPENDENT EVALUATION AGREEMENT FOR HG
22304174	255.48	255.48	11/29/2022	7494 GL GROUP, INC.	AS PER ATTACHED QUOTE OF 10/24/22 FOR SPEECH SERVICES FOR LD Quote # Q1063195-1
22304179	207.86	207.86	11/29/2022	28246 BARNES & NOBLE, INC.	**PLEASE SEE ATTACHED QUOTE** (7) 9781368025621 Magical Yet 7 x 14.39 = 100.73 (3) 9781481469098 Not Quite Narwhal 3 x 14.39 = 43.17 (4) 9781416979227 Pig Parade Is a Terrible Idea 4 x 15.99 = 63.96 QTY 15-13267 READING STRATEGIES BOOK 2.0 Please see attached quote below. SEE ATTACHED ORDER Lowell High School - Athletic Department Uniform Sterilization and Cleaning 2022-2023 per attached Cart 1028191104 Boucher 754.63 per attached Cart 1028191126 Trombly 172.55 per attached Cart 1027847997 VorKahle 253.36 per attached Cart 1026130290 Page 15.48 (3) 788700 SCoolMirror Sign- Red & White (50 per pack) AVANT PROF LEARN PRODUCT ORIENTATION Tripp Lite Protect It! 12-Outlet Surge protector, 2160 Joules, 8 ft cord TRPTLP1208TELRL21 Door Monitoring System - Please see attached Quote attached for student pins QUOTE HQ-624130-SOFTWARE RENEWAL FOOD NEEDED FOR THE CULINARY PROGRAM Wilson Language Training Materials - Foundations.
22304180	620.82	620.82	11/29/2022	35740 HEINEMANN/GREENWOOD PUBL' GRP. INC.	Please see attached quote Q1070848
22304186	782.06	782.06	11/29/2022	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	5 Gallon Water Bottles as needed Quote CH11282022104W Band supplies
22304187	240.00	240.00	11/29/2022	58320 MORIN, ANN E.	KINETIC SAND #1482384
22304193	7,200.00	7,200.00	11/29/2022	64921 SUPERIOR CLEANERS AND TAILORS	SCHOOL SPECIALTY/OFFICE SUPPLIES Jackie SCHOOL SPECIALTY JILL STEC EMERGENCY BATTERY FOR COURIER VAN
22304194	754.63	754.63	11/29/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE ATTACHED-INSTRUCTIONAL STRATEGIC PLANNING ON AND OFF SITE
22304195	172.55	172.55	11/29/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PARENT TRANSPORTATION REIMBURSEMENT
22304196	253.36	253.36	11/29/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED REQUEST FOR GRADUATION MENTORING
22304197	15.48	15.48	11/29/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PARENT TRANSPORTATION REIMBURSEMENT
22304199	90.00	90.00	11/29/2022	69824 THE LITTLE SIGN COMPANY INC	Lowell High School Thanksgiving Day - Football Trophy CLASSROOM SUPPLIES PER ATTACHED QUOTE Quote # Q1063198-1 **Please see Attached**
22304200	350.00	350.00	11/29/2022	69829 AVANT ASSESSMENT, LLC	AS PER ATTACHED ESTIMATE
22304203	309.78	309.78	11/29/2022	18121 W.B. MASON CO., INC.	TO PROVIDE 10 FULL DAY PRESCHOOL SEATS TO CHILDREN THAT WOULD NOT BE ABLE TO ACCESS PRESCHOOL WITHOUT FUNDING
22304204	34,299.35	34,299.35	11/29/2022	52266 AMERICAN ALARM & COMMUNICATION, INC.	FIELD TRIP TRANSPORTATION
22304207	872.01	872.01	11/30/2022	1276 JONES SCHOOL SUPPLY INC.	BUS AS NEEDED FOR FIELD TRIPS
22304211	36,800.00	36,800.00	11/30/2022	36043 JAMF SOFTWARE, LLC	per attached Cart #1024782042 Jubinville 2816.90 Replacement traffic cones.
22304212	300.00	300.00	11/30/2022	39391 DEMOILLAS SUPER MARKETS, INC.	CALIFONE STEREO/MONO HEADPHONE Quote #45869238 for Guitar books
22304216	259.20	259.20	11/30/2022	53140 WILSON LANGUAGE TRAINING CORP.	AGENDA BOOKS FOR SY 23/24
22304217	113.80	113.80	11/30/2022	53530 BLUETRITON BRANDS INC	AS PER ATTACHED QUOTE NUMBER: 15394 (ENGRAVED PLAQUE)
22304220	263.75	263.75	11/30/2022	60817 WOODWIND & BRASSWIND, INC.	MATH AND SCIENCE SITE LICENSE
22304222	43.22	43.22	11/30/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	DAVID HOCHHEISER
22304223	314.72	314.72	11/30/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED QUOTE : LPS-DECEMBER2022 FOR SUPPLY OF BOOKS
22304224	154.72	154.72	11/30/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Time for Kids Subscriptions - Half Year. Quote attached.
22304226	276.73	276.73	11/30/2022	68450 BOB STEVENS & SONS INC.	Bottle Filler Upgrade @ the Robinson School.
22304227	4,800.00	4,800.00	11/30/2022	68462 IMPACT EDUCATIONAL CONSULTANTS	Lowell High School Wrestling Tournament 2022
22304228	3,500.00	3,500.00	11/30/2022	69586 LANGLOIS, ERIN	Athletic Training Supplies
22304229	4,800.00	4,800.00	11/30/2022	69695 WILSON, MEGACHAM	QUOTE #375779-CANON CARTRIDGE
22304230	1,500.00	1,500.00	11/30/2022	69761 SANTILLAN, CYNTHIA	PER QUOTE FOR SUSAN CROCKETT
22304231	218.00	218.00	11/30/2022	69832 READING TROPHY & SHIRT COMPANY INC	QUOTE DATE: 11/16/2022
22304232	2,096.64	2,096.64	11/30/2022	69833 ADORAMA INC	MOBYMAX MATH STUDENT LICENSE
22304233	1,627.00	1,627.00	11/30/2022	7494 GL GROUP, INC.	SEE ATTACHED QUOTE QT99108
22304234	4,970.00	4,970.00	11/30/2022	14334 LOWELL HIGH SCHOOL	100 SIMPLE COMBO RED DIAL LOCKS
22304235	107,100.00	107,100.00	11/30/2022	14652 LOWELL DAY NURSERY ASSOCIATION	Lowell High School Play Media - Music Renewal Estimate early pay \$1620 (discounted)
22304236	3,626.00	3,626.00	11/30/2022	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	SEE ATTACHED QUOTE FOR CART#1027585533. FREE SHIPPING & HANDLING
22304237	1,100.00	1,100.00	11/30/2022	61718 PRIDESTAR STUDENT TRANSPORTATION, INC.	CALIFONE LISTENING FIRST STEREO JACKBOX-1114-RO-RED (ITEM 1543836)
22304238	2,816.90	2,816.90	11/30/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	16 ft walk-in color trailer rental, Riley School Refrigeration
22304239	608.76	608.76	11/30/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PARENT TRANSPORTATION REIMBURSEMENT
22304240	283.68	283.68	11/30/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PROFESSIONAL MUSICIAN FOR COMPETITIONS
22304241	80.95	80.95	11/30/2022	501322 J.W. PEPPER & SON INC.	SEE ATTACHED QUOTE# 17176 FOR LAURA LEE APPAREL ALSO ATTACHED IS W-9 FOR NEW VENDOR, THEY HAVE AN INACTIVE VENDOR# 22193
22304242	1,943.20	1,943.20	11/30/2022	19861 SDI INNOVATIONS, INC.	AS PER ATTACHED QUOTE NUMBER: 1089927956 (DMX CABLES)
22304249	658.45	658.45	11/30/2022	69895 OWL STAMP COMPANY, INC.	ULINE HI-VIS RATCHET TIE-DOWNS - S-HOOK, 1" X 15, 100 LB CAPACITY
22304251	1,513.00	1,513.00	11/30/2022	38525 IXL LEARNING, INC.	QUOTE #UK11302022014M -MATERIALS
22304253	1,998.47	1,998.47	11/30/2022	68653 LALA BOOKS LLC	CW BRAND HP 12A (Q2612A) OR CANON 104 (Q2638001) BLACK TONER CARTRIDGE
22304254	112.50	112.50	12/01/2022	4100 TIME FOR KIDS	Lowell High School Unified Basketball - Sweatshirts Quote 515-244505P
22304256	5,000.00	5,000.00	12/01/2022	26323 WELCH BROTHERS COMPANY INC	AS PER ATTACHED QUOTE NUMBER: G2335021 (POSTER SET, BOOKMARKS, TAPE)
22304257	618.84	618.84	12/01/2022	31434 COLLINS SPORTS MEDICINE	WB MASON SUPPLIES FOR SUPPLY CLOSET
22304258	174.00	174.00	12/01/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22304259	479.00	479.00	12/01/2022	64661 MOBYMAX, LLC	
22304260	1,010.95	1,010.95	12/01/2022	66136 THE PROPHET CORPORATION	
22304261	1,620.00	1,620.00	12/01/2022	66514 CMC NEPTUNE LLC	
22304262	1,364.39	1,364.39	12/01/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22304263	118.44	118.44	12/01/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22304265	7,600.00	7,600.00	12/01/2022	68579 CENTURY LEASING CORP	
22304266	2,000.00	2,000.00	12/01/2022	69838 MANIRAGUHA, KILESHA	
22304267	1,400.00	1,400.00	12/01/2022	69839 AIKEN, BRADLEY	
22304268	1,092.00	1,092.00	12/01/2022	69841 RED BRICK CLOTHING LLC	
22304270	46.46	46.46	12/01/2022	996 B & H PHOTO VIDEO	
22304272	161.26	161.26	12/01/2022	33214 ULINE, INC.	
22304273	490.25	490.25	12/01/2022	36933 MUSICIAN'S FRIEND, INC.	
22304274	437.94	437.94	12/01/2022	51889 CARTRIDGE WORLD NH	
22304275	494.00	494.00	12/01/2022	60758 CHAMPIONS CHOICE INC.	
22304276	852.31	852.31	12/01/2022	61646 DEMCO, INC.	
22304280	1,529.22	1,529.22	12/02/2022	18121 W.B. MASON CO., INC.	

22304281	658.08	658.08	12/02/2022	18121	W.B. MASON CO., INC.	OFFICE SUPPLIES
22304283	7,450.07	7,450.07	12/05/2022	52266	AMERICAN ALARM & COMMUNICATION, INC.	DEP-36713-2-0
22304284	2,500.00	2,500.00	12/05/2022	69242	RIDS, CAROLINA	Food Truck service for 50 people
22304285	366.00	366.00	12/06/2022	15753	NRT BUS INC./ NORTH READING TRANSPORTATION	5th GRADE FIELD TRIP TO TSONGAS ARENA
22304288	1,716.10	1,716.10	12/06/2022	39702	MICROREPLAY	COLLEEN FARRELL
22304289	176.00	176.00	12/06/2022	41405	VALLEY COMMUNICATIONS SYSTEM	QUOTE #300585-CHROMEBOOKS
22304290	328.86	328.86	12/06/2022	44408	MINUTEMAN PRESS OF LOWELL	SEE ATTACHED QUOTE WORK ORDER# W3429. FOR RELOCATION OF PHONE LINE FOR EXTENSION 47503
22304291	300.00	300.00	12/06/2022	44844	GADBOIS, JENNIFER	SEE ATTACHED QUOTE 89970
22304292	225.00	225.00	12/06/2022	50105	INTEGRATED CENTER FOR CHILD	1000 2 PART WHEEL-A-BRATION FORMS
22304295	2,979.30	2,979.30	12/06/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED SCOPE OF SERVICES PROVIDE CHILDREN & THEIR FAMILIES WITH A WIGGLES CELEBRATION
22304296	67.51	67.51	12/06/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED SCOPE OF SERVICES FOR INDEPENDENT EVALUATION
22304297	132.72	132.72	12/06/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE CART#1028308340. FREE SHIPPING AND HANDLING
22304303	15,919.49	15,919.49	12/06/2022	63372	POWERSCHOOL HOLDINGS LLC	school specialty office supplies
22304304	8,280.00	8,280.00	12/06/2022	63372	POWERSCHOOL HOLDINGS LLC	Cart#1028293519
22304306	3,628.50	3,628.50	12/06/2022	64905	TRIHEX ATHLETIC APPAREL LLC	AS PER ATTACHED QUOTE Q-680858-3 OF 08/30/22
22304307	1,200.00	1,200.00	12/06/2022	65417	CSforMA, INC.	AS PER ATTACHED QUOTE # Q-690286-1 OF 10/08/22
22304308	9,500.00	9,500.00	12/06/2022	65417	CSforMA, INC.	Lowell High School Athletics
22304309	17.81	17.81	12/06/2022	66136	THE PROPHET CORPORATION	Uniforms - Wrestling
22304311	265.37	265.37	12/06/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Quote - EST0010074
22304312	799.92	799.92	12/06/2022	69842	IROBOT CORPORATION	AS PER ATTACHED QUOTE #DLNS-0630Lowell of 11/28/22
22304329	269.00	269.00	12/08/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	AS PER ATTACHED QUOTE #DLNS-2023-Lowell of 11/28/22
22304330	1,101.90	1,101.90	12/08/2022	51889	CARTRIDGE WORLD NH	SEE ATTACHED QUOTE QT99433
22304331	1,208.94	1,208.94	12/08/2022	55200	COBBLESTONES RESTAURANT	2 MASTER PADLOCK-CONTROL KEY
22304332	20,000.00	20,000.00	12/08/2022	60900	MALDEN TRANS, INC.	AS PER ATTACHED CART NUMBERS: 360778; 350852
22304335	439.00	439.00	12/08/2022	65149	MCINTIRE BUSINESS PRODUCTS, INC.	SEE ATTACHED QUOTE 293842 EDU
22304336	439.00	439.00	12/08/2022	65149	MCINTIRE BUSINESS PRODUCTS, INC.	8 ROOT LITE BRICK TOP WINTER WONDERLAND ADVENTURE PACK
22304337	3,500.00	3,500.00	12/08/2022	66540	ITCHISON, STEVEN	CHROME - OS MONITOR
22304338	2,500.00	2,500.00	12/08/2022	66541	ROCHELEAU, RAYLENE	JAIME MOODY
22304339	241.31	241.31	12/08/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	TEN (10) TONERS
22304340	667.28	667.28	12/08/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Affinity Group Session Event
22304341	272.16	272.16	12/08/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	TWO CHILDREN FROM LOWELL TO EVERETT
22304342	132.24	132.24	12/08/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ANNUAL LAMINATOR SERVICE CONTRACT FOR SERVICE 12/3/22 - 12/2/23.
22304343	3,000.00	3,000.00	12/08/2022	68042	CABRERA, ROSALI ESTHER	LAMINATOR MAINTENANCE FOR ONE YEAR 1/23 - 1/24
22304344	2,000.00	2,000.00	12/08/2022	68561	NJERU, GLEN	SHOW CHOIR INSTRUMENTAL ENSEMBLE DIRECTOR
22304345	211.54	211.54	12/08/2022	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	SHOWCHOIR CHOREOGRAPHER/SOUNDSTATIONS
22304346	3,000.00	3,000.00	12/08/2022	69749	COSTA, ANDREW	SEE ATTACHED CART 1027795951
22304347	3,000.00	3,000.00	12/08/2022	69749	COSTA, ANDREW	CART # 1028148682 BALLENNI
22304348	1,000.00	1,000.00	12/08/2022	69762	FALZONE, CARMEN	Cart 1027591686-attached
22304349	1,600.00	1,600.00	12/08/2022	69763	PADGETT, KRISTEN	AS PER ATTACHED CART NUMBER: 472800
22304350	2,995.00	2,995.00	12/08/2022	69827	NATIONAL SEATING & MOBILITY, INC.	ASSISTANT SHOW CHOIR DIRECTOR
22304354	495.00	495.00	12/08/2022	24730	ACADEMIC THERAPY PUBLICATIONS/	SOUND ENGINEER
22304356	4,914.00	4,914.00	12/12/2022	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	SEE ATTACHED QUOTE# 22160 FOR LIST OF ITEMS
22304357	2,885.00	2,885.00	12/12/2022	4968	LANGUAGE CIRCLE ENTERPRISES, INC.	ASSISTANT SHOW CHOIR DIRECTOR
22304358	4,328.00	4,328.00	12/12/2022	5716	MILES KEDEX COMPANY	DRUMLINE INSTRUCTOR
22304359	5,000.00	5,000.00	12/12/2022	6216	O'CONNOR ACE HARDWARE	COLOR GUARD INSTRUCTOR
22304360	69.00	69.00	12/12/2022	69895	OWL STAMP COMPANY, INC.	AS PER ATTACHED QUOTE #123-3083475 OF 11/10/22
22304362	1,329.85	1,329.85	12/12/2022	67294	US SPORTS AND APPAREL INC	ACADEMIC THERAPY PUBLICATIONS
22304363	1,300.00	1,300.00	12/12/2022	7178	SCHOLASTIC TESTING	DONNA MALUCCIO
22304368	138,141.71	138,141.71	12/12/2022	11263	JUSTICE RESOURCE INSTITUTE, INC.	Quote - LHS Wrestling Team
22304369	1,500.00	1,500.00	12/12/2022	12852	THE CARROLL CENTER FOR THE BLIND, INC.	50 - Headgear
22304372	3,988.00	3,988.00	12/12/2022	18121	W.B. MASON CO., INC.	32 - Warm Ups
22304374	153,108.32	153,108.32	12/12/2022	11214	ROBERT F. KENNEDY COMMUNITY ALLIANCE	Please see Quote Number 20220480. Phonics Materials.
22304376	6,998.00	6,998.00	12/12/2022	24139	MB TRACTOR & EQUIPMENT - SUMMA HUMMA ENT. LLC	EIGHT HUNDRED (800) 2023 DIPLOMA COVERS
22304378	441.00	441.00	12/12/2022	28251	CROWN TROPHY	Supplies
22304383	159.90	159.90	12/12/2022	31681	APPLE COMPUTER INC.	SEE ATTACHED QUOTE #15717
22304384	2,772.00	2,772.00	12/12/2022	31681	APPLE COMPUTER INC.	Lowell High School
22304385	237.70	237.70	12/12/2022	32765	VARSITY SWIM SHOP	Baseball - Equip
22304386	5,000.00	5,000.00	12/12/2022	39391	DEMOULAS SUPER MARKETS, INC.	Quote #38434
22304389	2,344.00	2,344.00	12/12/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	3 - Baseball Bats
22304390	151.00	151.00	12/12/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	SCHOLASTIC TESTING MATERIALS
22304391	5,485.00	5,485.00	12/12/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT & AMENDMENT 1
22304392	42,893.25	42,893.25	12/12/2022	48153	CANON U.S.A., INC.	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22304393	18,400.00	18,400.00	12/12/2022	49888	THE OCKERS COMPANY	Paper quote 5130304234
22304394	116.39	116.39	12/12/2022	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	80 Cartons
22304395	179.51	179.51	12/12/2022	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22304398	463.20	463.20	12/12/2022	60758	CHAMPIONS CHOICE INC.	PLow & SPREADER - PLEASE SEE ATTACHED
22304401	4,200.00	4,200.00	12/12/2022	61663	SILVERSTEIN, ELI	cb-crown 2133-3 sovereign cup with Figure
22304403	43,375.00	43,375.00	12/12/2022	61909	NICKS LUXURY TRANSPORTATION	QUOTE #2110973815-ADJUSTABLE STAND FOR MACBOOKS
22304406	156.80	156.80	12/12/2022	66382	REALLY GREAT READING COMPANY, LLC	REPAIRS-CASE #101877669536
22304407	27,160.00	27,160.00	12/12/2022	66388	2020, INC	Lowell High School
22304409	436.05	436.05	12/12/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Boys Swim Team
22304410	799.40	799.40	12/12/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Quote W6004477
22304411	257.68	257.68	12/12/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	GENERAL SUPPLIES
22304412	304.75	304.75	12/12/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE #375672-HP E27 64 MONITORS
22304413	608.76	608.76	12/12/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE #376244-HP 55A BLACK TONER

22304414	107.70	107.70	12/12/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1028317818 PUSHPINS FIND PARACHMENT PAPER BOOGIE BOARD DASH PER CART #1028552362 PER CART #1028595235 PER CART #1028595295 PER CART #1028595459 PER CART #1028595555 PER CART #1028595979 PER CART #1028596016 PER CART #1028596143 PER CART #1028596211 PER CART #1028596252 PER CART #1028596338 PER CART #1028596389 Premium Cast Vinyl - Vinyl Print/Laminate - Please see attached QUOTE FOR SHOW CHOIR EVENT IN JANUARY PTW Launch Classroom Training SHOW CHOIR ASSISTANT INSTRUCTOR BAND ASST INSTRUCTOR BAND ASST INSTRUCTOR ORCHESTRAL STRINGS ASST INSTRUCTOR ORCHESTRAL STRINGS ASST INSTRUCTOR ORCHESTRAL STRINGS ASST INSTRUCTOR SHOW CHOIR ASSISTANT INSTRUCTOR ORCHESTRAL STRINGS ASST INSTRUCTOR COLOR GUARD CAPTION HEAD WIND HEAD CAPTAIN PERCUSSION INSTRUCTOR AS PER ATTACHED QUOTE #123-3083449 OF 11/10/22 AVANT STAMP 4S OR STAMP WS, AVANT STAMP FOR LATIN AS PER ATTACHED INDEPENDENT EVALUATION AGREEMENT FOR ZP DURING/AFTER SCHOOL ARTS PROGRAMMING AFTER SCHOOL ARTS PROGRAMMING AFTER SCHOOL ARTS PROGRAMMING AFTER SCHOOL ARTS PROGRAMMING AFTER SCHOOL ARTS PROGRAMMING RECRUITMENT CONFERENCE REGISTRATION FARM TO SCHOOL AFTER SCHOOL PROGRAMMING FARM TO SCHOOL AFTER SCHOOL PROGRAMMING QUOTE #1322-STORAGE FEES AS PER ATTACHED QUOTE NUMBER: NCWM847 (BATTERIES) AS PER ATTACHED QUOTE NUMBER: 15684 (CALENDARS) AS PER ATTACHED QUOTE #1493714 OF 12/09/22 Binders (10) , tab dividers (3), tape refill (10), mailing envelopes, paper clips (5) and Hearing Protector Ear Muffs (5) CLASSROOM SUPPLIES PER ATTACHED CART #1028708748 AS PER ATTACHED QUOTE OF 12/06/22 COMPLETE 4TH GRADE BUNDLE: WORD LOVE FOR RUOS WB MASON OFFICE SUPPLIES AS PER ATTACHED QUOTE #5130402167 OF 12/12/22 QUOTE #2110987245-ADAPTER QUOTE #Q-73455-SUBSCRIPTION FIRST LEGO LEAGUE CHALLENGE TEAM REGISTRATION CLASSROOM SUPPLIES PER ATTACHED CART #1028709968 CLASSROOM SUPPLIES PER ATTACHED CART #1028713118 AFTERNOON ACADEMIC SUPPORT PER QUOTE #5977170 \$1500 AS NEEDED FOR INCENTIVES SEE ATTACHED QUOTE DATED 12-13-22 10 ROLLS OF LAMINATING FILM SEE ATTACHED CART 1028779400 per attached Cart 1028786544 Ruiz 124.05 Cart 1024885829 Couillard 796.50 PER QUOTE # Q-274124 PER QUOTE # Q-274130 PER QUOTE # Q-274214 PER QUOTE # Q-274224 PER QUOTE # Q-274385 PER CART # Q-274431 SUPPLIES PER QUOTE. ATT210W After hours Pizza Party for Students TWENTY NINE (29) SETS OF BUSINESS CARDS FOR STAFF MEMBERS PER PROPOSAL #008566209 SEE ATTACHED QUOTE 3000977790 1 16-3/8IN X 23-1/4IN. CUSTOM SIGN WITH FRAME 1 9.5INx10IN. DOUBLE SIDED BRACKET MOUNTED CURVED TOP SIGN AS PER ATTACHED QUOTE #1494015 OF 12/12/22 Professional Development QUOTE #211098602-LIGHTNING CABLE QUOTE #376652-GAN POWER ADAPTERS SEE ATTACHED QUOTE DATED 12-14-22 2023 15"x12" MONTHLY WALL CALENDAR 2023 AT-A-GLANCE 20"x30" MONTHLY WALL CALENDAR see attached quote # Q10767 SEE ATTACHED QUOTE 2022 PER ESTIMATE # 1039 SEE ATTACHED CART 1028747220 Canon Ink Cartridge PG-245XL black, (quantity 2) and Canon Ink Cartridge PL246XL Tri-Color (quantity 2), Velcro Hook and loop coins, white 3/4 inch (quantity 2) SCHOOL SPECIALTY/OFFICE SUPPLIES CLASSROOM SUPPLIES PER ATTACHED CART #1028787551 CLASSROOM SUPPLIES PER ATTACHED CART #1028788570 PER QUOTE # Q-274330 PER QUOTE # Q-274360 PER QUOTE # Q-274433 PER QUOTE #7770 PRO 32 420CC ES DISC - Please see attached AS PER ATTACHED QUOTE NUMBER: Q155432 (HH MEDALS) WORKSHOPS ADM MATERIALS BLACK TONER #HEWCF510A AS PER ATTACHED INDIVIDUAL EVALUATION AGREEMENT
22304415	186.40	186.40	12/12/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22304416	683.16	683.16	12/12/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22304417	2,440.37	2,440.37	12/12/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22304418	93.90	93.90	12/12/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22304419	623.99	623.99	12/12/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22304420	677.76	677.76	12/12/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22304421	2,407.26	2,407.26	12/12/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22304422	2,053.87	2,053.87	12/12/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22304423	1,539.82	1,539.82	12/12/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22304424	757.86	757.86	12/12/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22304425	899.71	899.71	12/12/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22304426	112.62	112.62	12/12/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22304427	2,990.48	2,990.48	12/12/2022	67682	CROWE HOLDINGS, INC.	
22304428	1,219.80	1,219.80	12/12/2022	68539	RIZZO'S ROAST BEEF	
22304430	500.00	500.00	12/12/2022	69356	PROJECT LEAD THE WAY, INC	
22304431	2,343.00	2,343.00	12/12/2022	69740	PILOT, MARIANA	
22304432	2,343.00	2,343.00	12/12/2022	69741	BURNS, EMMA	
22304433	2,343.00	2,343.00	12/12/2022	69742	RESTREPO, ADRIANNA BRETT	
22304434	2,343.00	2,343.00	12/12/2022	69743	ZHU, JACQUELINE	
22304435	2,343.00	2,343.00	12/12/2022	69744	SHIN, ELISABETH	
22304436	2,343.00	2,343.00	12/12/2022	69745	SHIN, MADELINE	
22304437	2,343.00	2,343.00	12/12/2022	69746	SILVA, JOSHUA	
22304438	2,343.00	2,343.00	12/12/2022	69748	TANG, VIVIAN	
22304439	2,100.00	2,100.00	12/12/2022	69750	CROTTY, KRISTEN DIANE	
22304440	2,100.00	2,100.00	12/12/2022	69751	BLAUVELT, LYNDSEY	
22304441	2,900.00	2,900.00	12/12/2022	69752	FIESTAS, DIANA	
22304442	1,563.00	1,563.00	12/12/2022	69827	NATIONAL SEATING & MOBILITY, INC.	
22304443	9,981.80	9,981.80	12/12/2022	69829	AVANT ASSESSMENT, LLC	
22304446	2,535.00	2,535.00	12/12/2022	69849	WEAVER CENTER LLC	
22304447	1,320.00	1,320.00	12/12/2022	69851	AMOGUEA, JAMILET	
22304448	1,160.00	1,160.00	12/12/2022	69852	DANIELS, AVANNA	
22304449	1,160.00	1,160.00	12/12/2022	69853	GABRIEL, BRITNEY	
22304450	1,160.00	1,160.00	12/12/2022	69854	BANKS-OBANOR, SHARON	
22304451	100.00	100.00	12/12/2022	69855	GEORGIA STATE UNIVERSITY	
22304454	650.00	650.00	12/12/2022	69865	SMITH, JENNIFER LYNN	
22304455	650.00	650.00	12/12/2022	69866	PLOTTNICK, JESSICA	
22304456	5,200.00	5,200.00	12/12/2022	69868	SELF STORAGE PORTFOLIO XV LEASE CO, LLC	
22304457	205.33	205.33	12/12/2022	516846	COW GOVERNMENT, INC.	
22304463	156.50	156.50	12/13/2022	69895	OWL STAMP COMPANY, INC.	
22304469	407.22	407.22	12/13/2022	28246	BARNES & NOBLE, INC.	
22304481	134.80	134.80	12/13/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22304482	395.10	395.10	12/13/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22304486	189.99	189.99	12/13/2022	71246	SONOVA USA INC	
22304491	89.00	89.00	12/13/2022	69879	MIKE OCHS LLC	
22304497	445.63	445.63	12/14/2022	18121	W.B. MASON CO., INC.	
22304503	760.38	760.38	12/14/2022	18121	W.B. MASON CO., INC.	
22304507	147.00	147.00	12/14/2022	31681	APPLE COMPUTER INC.	
22304508	410.22	410.22	12/14/2022	33569	MOMENTIVE INC.	
22304511	262.00	262.00	12/14/2022	52082	FOR INSPIRATION AND RECOGNITION OF SCIENCE	
22304513	321.95	321.95	12/14/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22304514	162.60	162.60	12/14/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22304515	480.00	480.00	12/14/2022	69872	EM, ALINA	
22304518	193,865.50	193,865.50	12/15/2022	35740	HEINEMANN/GREENWOOD PUB'L GRP. INC.	
22304519	1,500.00	1,500.00	12/15/2022	39301	DEMOULAS SUPER MARKETS, INC.	
22304520	392.50	392.50	12/15/2022	47660	SCHOOLHOUSE DESIGNS	
22304522	196.28	196.28	12/15/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22304523	124.05	124.05	12/15/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22304524	796.50	796.50	12/15/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22304525	94.85	94.85	12/15/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22304526	54.25	54.25	12/15/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22304527	76.07	76.07	12/15/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22304528	18.48	18.48	12/15/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22304529	22.48	22.48	12/15/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22304530	76.46	76.46	12/15/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22304532	120.75	120.75	12/15/2022	5389	G. A. BLANCO & SONS, INC.	
22304533	96.60	96.60	12/15/2022	19881	CAM OFFICE SERVICES, INC.	
22304534	400.00	400.00	12/15/2022	73386	ESPRESSO PIZZA INC.	
22304537	754.00	754.00	12/16/2022	69895	OWL STAMP COMPANY, INC.	
22304539	840.07	840.07	12/16/2022	15203	HOUGHTON MIFFLIN HARCOURT PUBLISHING	
22304540	216.25	216.25	12/16/2022	24895	DECKER INC.	
22304543	231.60	231.60	12/16/2022	28246	BARNES & NOBLE, INC.	
22304544	192.50	192.50	12/16/2022	28246	BARNES & NOBLE, INC.	
22304550	190.00	190.00	12/16/2022	31681	APPLE COMPUTER INC.	
22304553	146.00	146.00	12/16/2022	46737	WHALLEY COMPUTER ASSOCIATES, INC.	
22304555	39.87	39.87	12/16/2022	53344	STAPLES BUSINESS ADVANTAGE- ACCT#10138945	
22304556	67.00	67.00	12/16/2022	64618	VISUAL EDGE IT, INC.	
22304560	170.00	170.00	12/16/2022	61217	BOOKS INTERNATIONAL INC.	
22304562	625.00	625.00	12/16/2022	64950	EVENT COMMS, LLC	
22304563	756.89	756.89	12/16/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22304564	160.62	160.62	12/16/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22304565	55.02	55.02	12/16/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22304566	82.03	82.03	12/16/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22304567	196.80	196.80	12/16/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22304568	61.25	61.25	12/16/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22304569	761.20	761.20	12/16/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22304570	8.17	8.17	12/16/2022	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22304572	298.00	298.00	12/16/2022	68453	OMNI PRINT INC.	
22304576	6,198.00	6,198.00	12/19/2022	1186	CASON'S OUTDOOR POWER EQUIPMENT	
22304580	2,313.88	2,313.88	12/19/2022	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22304587	3,300.00	3,300.00	12/19/2022	16643	YOUNG AUDIENCES OF MASSACHUSETTS INC	
22304588	929.46	929.46	12/19/2022	19881	CAM OFFICE SERVICES, INC.	
22304590	4,844.02	4,844.02	12/19/2022	29504	TUFTS MEDICAL CENTER, INC.	

22304591	7,587.20	7,587.20	12/19/2022	31434 COLLINS SPORTS MEDICINE	Lowell High School Athletic Training Supplies Account 1146 WALKIE-TALKIES TO COMMUNICATION WITH STAFF THROUGHOUT THE SCHOOL BUILDING.
22304593	1,275.00	1,275.00	12/19/2022	37920 BELTRONICS, INC.	JAIME MOODY Service - Please see attached PARENT TRANSPORTATION REIMBURSEMENT TO PROVIDE CO-CURRICULAR AND AFTER-SCHOOL EDUCATION PROGRAMMING TO STUDENTS, FAMILY MEMBER, AND STAFF IN THE AREAS OF NUTRITION, GARDENING, FOOD SYSTEMS AND COOKING, IN ACCORDANCE WITH THE SCOPE OF SERVICES. school specialty: gangi and prom PROFESSIONAL MUSICIAN FOR COMPETITIONS AND REHEARSAL ITEM# HH86A QTY: 12 UNIT PRICE: \$49.99 PO - all staff Please see attached quote PROFESSIONAL MUSICIAN FOR COMPETITIONS AND REHEARSALS PROFESSIONAL MUSICIAN FOR COMPETITIONS AND REHEARSALS AS PER ATTACHED REQUEST TO PURCHASE MARKET BASKET GIFT CARDS LEADERSHIP/PROFF. DEV. LEADERSHIP/PROFF. DEV. STANDARD PACKAGE CLEAR TOUCH PENS AND REMOTES AS PER ATTACHED QUOTE #374278 OF 11/02/22 QUOTE #376705-INSTALLATION AND PROMETHEAN PC MODULES RAVE-O Proven Literacy Intervention Toolkit (Product code 278889) AS PER ATTACHED QUOTE #Q21.000032143 OF 12/13/22 AS PER ATTACHED QUOTE#DLNS-2023-2LOWELL OF 12/13/2022 Lowell High School Athletic Dept - Quote 20221212-150609678 Neptune Music CART # 1028282507 IN THE AMOUNT OF \$3,628.47 FOR CLASSROOM MATERIALS AEE ATTACHED CART 1028779327 PROFESSIONAL MUSICIAN FOR SHOWCHOIR COMPETITIONS AND REHEARSALS GRADES 1 AND 2 JANUARY 31- MARCH 16 TUESDAY AND THURSDAY 2:50PM - 4:20PM 6 WEEKS 12 CLASSES 24 GROUPS Please see attached quoted invoice # 111522 Lowell High Athletics Winter - Basketball Boys Quote 99925 Trophy IAABO tournament QUOTE #13482-VARIOUS FENCE REPAIR/INSTALLATION Lowell Athletics Registration - Quote 20221215-092940114 Final Forms AS PER ATTACHED AGREEMENT FOR PARALEGAL ASSISTANT TRAINING PROGRAM Please see attached quote no:Q1063537-1 below. 1 PALLET (40 CARTONS) PER
22304595	5,400.00	5,400.00	12/19/2022	41405 VALLEY COMMUNICATIONS SYSTEM	
22304599	1,300.00	1,300.00	12/19/2022	52308 L'HEUREUX, JENNIFER	
22304600	98,500.00	98,500.00	12/19/2022	55584 MILL CITY GROWS, INC	
22304607	1,217.52	1,217.52	12/19/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22304608	1,400.00	1,400.00	12/19/2022	68561 NIENJ, GLEN	
22304609	599.88	599.88	12/19/2022	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	
22304611	625.00	625.00	12/19/2022	69421 BLUME, ALLAN S.	
22304612	800.00	800.00	12/19/2022	69595 HANLEY, HUGH J.	
22304615	1,400.00	1,400.00	12/19/2022	69846 TOUM, CYNTHIA	
22304618	1,400.00	1,400.00	12/19/2022	69874 HOOD-DOWD, MICHAEL	
22304621	4,500.00	4,500.00	12/20/2022	39391 DEMOULAS SUPER MARKETS, INC.	
22304623	809.55	809.55	12/20/2022	43472 UMASS LOWELL INN & CONFERENCE CENTER	
22304624	809.55	809.55	12/20/2022	43472 UMASS LOWELL INN & CONFERENCE CENTER	
22304625	335.00	335.00	12/20/2022	45492 ANIMAL ADVENTURES	
22304626	1,456.00	1,456.00	12/20/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22304627	493.00	493.00	12/20/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22304628	4,805.00	4,805.00	12/20/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22304631	3,600.30	3,600.30	12/20/2022	54236 LEXIA VOYAGER SOPRIS INC	
22304632	2,484.13	2,484.13	12/20/2022	61222 EDUPORIUM, INC.	
22304634	400.00	400.00	12/20/2022	65417 CS/OMA, INC.	
22304636	500.00	500.00	12/20/2022	66514 CMC NEPTUNE LLC	
22304638	3,628.47	3,628.47	12/20/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22304639	890.92	890.92	12/20/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22304640	1,400.00	1,400.00	12/20/2022	68031 GALLANT, KEVIN	
22304641	1,800.00	1,800.00	12/20/2022	68813 RAFFONI, CHARLES ANTHONY	
22304642	250.00	250.00	12/20/2022	69591 GOODENOUGH, HONEY	
22304643	264.00	264.00	12/20/2022	69832 READING TROPHY & SHIRT COMPANY INC	
22304644	4,240.00	4,240.00	12/20/2022	69882 CARUCCI, STEVEN	
22304645	3,750.00	3,750.00	12/20/2022	69886 BC TECHNOLOGIES COMPANY	
22304646	5,000.00	5,000.00	12/20/2022	69892 AUTISM HIGHER EDUCATION FOUNDATION	
22304652	245.90	245.90	12/20/2022	7494 GL GROUP, INC.	
22304653	1,994.00	1,994.00	12/20/2022	18121 W.B. MASON CO., INC.	
22304655	500.00	500.00	12/20/2022	39391 DEMOULAS SUPER MARKETS, INC.	
22304658	918.00	918.00	12/20/2022	2647 COMMITTEE FOR CHILDREN	
22304659	1,362.44	1,362.44	12/20/2022	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	
22304661	1,024.24	1,024.24	12/20/2022	52544 MCGRAW-HILL EDUCATION, INC.	
22304664	89.20	89.20	12/21/2022	18121 W.B. MASON CO., INC.	
22304665	1,842.75	1,842.75	12/21/2022	18121 W.B. MASON CO., INC.	
22304672	699.29	699.29	12/21/2022	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	
22304673	900.40	900.40	12/21/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22304674	175.97	175.97	12/21/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22304675	1,725.00	1,725.00	12/21/2022	69715 ESTRADA GALEANO, MARIANA	
22304676	1,965.00	1,965.00	12/21/2022	69716 VAZQUEZ ORTIZ, CAMILA KEYSHIARYS	
22304677	300.00	300.00	12/21/2022	69880 MAY, ADRIA K.	
22304678	750.00	750.00	12/21/2022	69894 NAW MOO MOO PAW	
22304687	190.27	190.27	12/22/2022	18121 W.B. MASON CO., INC.	
22304695	648.00	648.00	12/27/2022	10034 ADA BADMINTON & TENNIS	
22304696	135.00	135.00	12/27/2022	10427 MERRIMACK REPERTORY THEATRE, INC.	
22304700	4,125.73	4,125.73	12/27/2022	14524 PEARSON ASSESSMENTS	
22304701	9,900.00	9,900.00	12/27/2022	15042 GREATER LOWELL COMMUNITY FOUNDATION	
22304704	180.00	180.00	12/27/2022	17925 BOLDIRIGHINI, MARK A.	
22304705	1,042.45	1,042.45	12/27/2022	18056 DURKIN COMPANY, THE	
22304708	1,381.14	1,381.14	12/27/2022	68302 DZG GROUP LLC	
22304709	361,930.32	361,930.32	12/27/2022	28725 EVERGREEN CENTER, INC.	
22304715	299.95	299.95	12/27/2022	31681 APPLE COMPUTER INC.	
22304716	238.00	238.00	12/27/2022	31681 APPLE COMPUTER INC.	
22304717	491.26	491.26	12/27/2022	33214 ULINE, INC.	
22304721	1,700.00	1,700.00	12/27/2022	39391 DEMOULAS SUPER MARKETS, INC.	
22304722	1,500.00	1,500.00	12/27/2022	39391 DEMOULAS SUPER MARKETS, INC.	
22304723	63.98	63.98	12/27/2022	39702 MICROREPLAY	
22304724	4,900.00	4,900.00	12/27/2022	41056 ZULLAGA, FREDDY	
22304725	11,484.52	11,484.52	12/27/2022	43210 ARAMSCO INC	
22304726	743.07	743.07	12/27/2022	69311 NFALL CORP - MINUTEMAN PRESS	
22304727	65.94	65.94	12/27/2022	69311 NFALL CORP - MINUTEMAN PRESS	
22304728	3,625.00	3,625.00	12/27/2022	44408 MINUTEMAN PRESS OF LOWELL	
22304731	310.00	310.00	12/27/2022	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22304732	3,823.50	3,823.50	12/27/2022	46795 GILBERT, SARAH	
22304733	329.84	329.84	12/27/2022	69902 POTRONIC CORPORATION	
22304738	3,250.00	3,250.00	12/27/2022	57872 GAROFANO, JUSTIN	
22304739	1,091.00	1,091.00	12/27/2022	60817 WOODWIND & BRASSWIND, INC.	
22304740	168.50	168.50	12/27/2022	60910 DICK BLICK HOLDINGS, INC.	
22304741	772.26	772.26	12/27/2022	61054 VARSITY BRANDS HOLDING CO., INC.	
22304746	1,402.13	1,402.13	12/27/2022	66136 THE PROPHET CORPORATION	
					MALUCIO JOB 9765 HOCHHEISER JOB 9766 MOODY JOB 9767 FIFTY PLAYING CARD BANNERS 24 X 72 QUOTE #376756-HP 212A BLACK TONER FMIA, SICK PHYSICALS TWO AMP/ROBE THUNDERDRUM TEMP METERS, 2 X THWD-3 SEE ATTACHED QUOTE FOR TAEKWONDO CLASSES FOR STUDENTS. JANUARY 4, 2023- JUNE 7, 2023 W/PIZZA PARTY AT LAST SESSION. Quote #RW12222022034W for Violas and a trombone for our instrumental program CLASSROOM SUPPLIES PER ATTACHED QUOTE ATHLETIC EQUIPMENT: VOLLEYBALL, SOCCER BALL, SPIKEBALL X 2, CROSSNET BASES X 2 ATHLETIC EQUIPMENT, SLAM BALL, FIBERGLASS STICKS, PICKLEBALLS X 2

22304747	4,000.00	4,000.00	12/27/2022	66579 ANTONELLI, ALICIA M.	AS PER ATTACHED AGREEMENT TO TUTOR SHANNON
22304748	1,193.05	1,193.05	12/27/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty **SEE ATTACHED** OFFICE CART 1027969640
22304749	161.34	161.34	12/27/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1029092818
22304750	100.58	100.58	12/27/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1029094670
22304751	776.91	776.91	12/27/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART # 1029134070
22304752	203.35	203.35	01/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Headphones for 7th and 8th grade. Supplies for office and teachers. Cart 1028810099. #1029065818
22304753	522.98	522.98	12/27/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED CART NUMBER: 000755
22304754	55.42	55.42	12/27/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY SUPPLIES FOR ALLYSON CARBONE, CART 1029000223
22304755	500.31	500.31	12/27/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CHEMISTRY SUPPLIES FOR HANNAH ROY, CART 1028819714
22304756	6,454.93	6,454.93	12/27/2022	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Zingo build a word, I can build simple words, Touch and Read Build simple words match, Tiles student packs, Twist n turn 3 and 4 letter word builders.
22304757	378.95	378.95	12/27/2022	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	PARENT TRANSPORTATION REIMBURSEMENT
22304758	1,100.00	1,100.00	12/27/2022	69884 LOPEZ, HECTOR	DURING AND AFTER SCHOOL CULTURAL HERITAGE ARTS PROGRAM FOR STUDENTS AT THE BUTLER MIDDLE
22304759	700.00	700.00	12/27/2022	69889 HEREDIA, ORIANA	AS PER ATTACHED QUOTE #15831 OF 12/20/22
22304761	412.00	412.00	12/27/2022	69895 OWL STAMP COMPANY, INC.	AS PER ATTACHED QUOTE#FOR NURSING SERVICES OF 12/04/22
22304762	7,150.00	7,150.00	12/27/2022	69897 MOSHER, MICHELE MARIE	GYM CONSULTING STAFF FOR FLOOR HOCKEY
22304763	1,280.00	1,280.00	12/27/2022	69899 DOLAN, CULLEN	GYM CONSULTING STUFF FOR FLOOR HOCKEY
22304764	1,280.00	1,280.00	12/27/2022	69901 DOLAN, TEAGAN	PARENT TRANSPORTATION REIMBURSEMENT
22304765	2,500.00	2,500.00	12/27/2022	69904 CONSTANT, SHERLINE B.	Item No# 169047 DS EX Tabletop magnetic Dry-E
22304767	63.94	63.94	12/27/2022	502906 REALLY GOOD STUFF, LLC	80 CARTONS OF 8 1/2 X 11 RECYCLED COPY PAPER
22304769	4,548.00	4,548.00	12/27/2022	18121 W.B. MASON CO., INC.	
22304770	4,548.00	4,548.00	12/27/2022	18121 W.B. MASON CO., INC.	CREST BID 2 pallots 8 ½ x 11 White, no less than 30% post-consumer recycled materials. \$56.85 per Carton Packaging shall include an imprint identifying the recycled content of the paper and the recycling symbol
22304771	2,842.50	2,842.50	12/27/2022	18121 W.B. MASON CO., INC.	Orders AS PER ATTACHED QUOTE NUMBER: 812202 (PAPER)
22304775	4,548.00	4,548.00	12/28/2022	18121 W.B. MASON CO., INC.	STEM 2023 (PAPER)
22304788	750.00	750.00	01/03/2023	22565 PIF TECHNOLOGIES	SPED DOCKSTAR BACKUP
22304794	500.00	500.00	01/03/2023	39391 DEMOULAS SUPER MARKETS, INC.	CLASSROOM SUPPLIES AS NEEDED
22304795	500.00	500.00	01/03/2023	39391 DEMOULAS SUPER MARKETS, INC.	CLASSROOM SUPPLIES AS NEEDED
22304796	1,000.00	1,000.00	01/03/2023	39391 DEMOULAS SUPER MARKETS, INC.	CLASSROOM ITEMS AS NEEDED
22304797	500.00	500.00	01/03/2023	39391 DEMOULAS SUPER MARKETS, INC.	CLASSROOM ITEMS AS NEEDED
22304798	500.00	500.00	01/03/2023	39391 DEMOULAS SUPER MARKETS, INC.	CLASSROOM ITEMS AS NEEDED
22304799	500.00	500.00	01/03/2023	39391 DEMOULAS SUPER MARKETS, INC.	CLASSROOM ITEMS AS NEEDED
22304800	250.00	250.00	01/03/2023	39391 DEMOULAS SUPER MARKETS, INC.	CLASSROOM ITEMS AS NEEDED
22304801	250.00	250.00	01/03/2023	39391 DEMOULAS SUPER MARKETS, INC.	CLASSROOM ITEMS AS NEEDED
22304802	250.00	250.00	01/03/2023	39391 DEMOULAS SUPER MARKETS, INC.	CLASSROOM ITEMS AS NEEDED
22304803	250.00	250.00	01/03/2023	39391 DEMOULAS SUPER MARKETS, INC.	CLASSROOM ITEMS AS NEEDED
22304804	250.00	250.00	01/03/2023	39391 DEMOULAS SUPER MARKETS, INC.	CLASSROOM ITEMS AS NEEDED
22304805	250.00	250.00	01/03/2023	39391 DEMOULAS SUPER MARKETS, INC.	CLASSROOM ITEMS AS NEEDED
22304806	161.00	161.00	01/03/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #377307-HP LASERJET MFP M234DWE & INK
22304809	2,200.00	2,200.00	01/03/2023	61362 THOMPSON-GROVE, LOUISE	BMS PROFESSIONAL LEARNING INCLUDES PLANNING/PREP AND FOLLOW UP PER CART #1023840000
22304814	26.46	26.46	01/03/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1024074279
22304815	744.00	744.00	01/03/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1024069360
22304816	250.18	250.18	01/03/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1020682715
22304817	165.78	165.78	01/03/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1023961030
22304818	248.75	248.75	01/03/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1020635926
22304819	249.85	249.85	01/03/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #102081984
22304820	246.91	246.91	01/03/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1023833246
22304821	242.00	242.00	01/03/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1023867750
22304822	250.18	250.18	01/03/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1021445756
22304823	205.64	205.64	01/03/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1024053592
22304824	197.63	197.63	01/03/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1027588897
22304825	227.00	227.00	01/03/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ITEMS PER CART #1023717592
22304826	213.78	213.78	01/03/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1028056085
22304827	85.43	85.43	01/03/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PARENT TRANSPORTATION REIMBURSEMENT
22304830	1,500.00	1,500.00	01/03/2023	69905 JIMENEZ, LUISANDRA	PER QUOTE FOR KATHLEEN SHEA
22304836	419.00	419.00	01/03/2023	64661 MOBYMAX, LLC	QUOTE DATE: 12/20/22
22304837	479.00	479.00	01/03/2023	64661 MOBYMAX, LLC	PER QUOTE FOR KATHLEEN SHEA QUOTE DATE: 12/20/22
22304839	1,964.00	1,964.00	01/03/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	please see cart#Cart 1023251057
22304841	800.00	800.00	01/03/2023	69144 MCCARTHY, CAROLYN	PER QUOTE # 1
22304842	728.00	728.00	01/03/2023	69895 OWL STAMP COMPANY, INC.	NEW SIGNAGE FOR THE SCHOOL QUOTE 15819
22304843	606.00	606.00	01/03/2023	69895 OWL STAMP COMPANY, INC.	750 Total Flyers - 8.5" x 11" - Full Color 4/0 Single Sided on 24# Text - Student Support 100 Spanish 100 Portuguese 50 khmer 500 English
22304845	2,274.00	2,274.00	01/04/2023	18121 W.B. MASON CO., INC.	750 Total Flyers - 8.5" x 11" - Full Color 4/4 Double Sided on 24# Text 40 Cases of 8 1/2 x 11 white paper \$56.85 per carton
22304848	279.00	279.00	01/04/2023	12484 BUREAU OF EDUCATION & RESEARCH, INC.	WHAT'S NEW IN CHILDREN'S BOOKS AND STRATEGIES, TOOLS, AND RESOURCES FOR USING THEM IN YOUR PROGRAM (GRADES K-6) 2023 REGISTRATION FEE \$279 PER PERSON
22304849	425,392.82	425,392.82	01/04/2023	13683 THE MAY INSTITUTE, INC.	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22304850	50.52	50.52	01/04/2023	46601 LOWE'S COMPANIES, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE
22304852	415.98	415.98	01/04/2023	61709 VARSITY ATHLETIC APPAREL, INC.	Lowell High School - Banner Quote 33413
22304854	184.78	184.78	01/04/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1029245903
22304855	100.14	100.14	01/04/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY:TEACHERS SUPPLY
22304856	46.18	46.18	01/04/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1029223769
22304861	399.60	399.60	01/09/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	2- SPORTTIME FLOURESCENT 3" FOAM BALLS
22304862	6,147.60	6,147.60	01/09/2023	67294 US SPORTS AND APPAREL INC	TEE SHIRTS FOR AFTER SCHOOL CHEER PROGRAM
22304863	9,312.25	9,312.25	01/09/2023	67294 US SPORTS AND APPAREL INC	Lowell High School - Tube Socks / Shirts Quote 38886
22304865	499.52	499.52	01/09/2023	7494 GL GROUP, INC.	Lowell High School Athletic Balls - Football, Basketball, Lacrosse Quote 38885
22304866	499.72	499.72	01/09/2023	7494 GL GROUP, INC.	SEE ATTACHED QUOTE Q1065106-1
22304867	499.76	499.76	01/09/2023	7494 GL GROUP, INC.	SEE ATTACHED QUOTE Q1065119-1
22304868	179.70	179.70	01/09/2023	7494 GL GROUP, INC.	SEE ATTACHED QUOTE Q1065134-1
22304872	198.00	198.00	01/09/2023	31681 APPLE COMPUTER INC.	SEE ATTACHED QUOTE Q1065098-1
22304873	257.00	257.00	01/09/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #211007186-MAGSAFE BATTERY PACK
22304874	12,001.00	12,001.00	01/09/2023	54236 LEXIA VOYAGER SOPRIS INC	QUOTE #377448-HP LASERJET MFP M234DWE & INK per attached quote 00131005
22304875	500.00	500.00	01/09/2023	65149 MCINTIRE BUSINESS PRODUCTS, INC.	Service, trip, labor. Estimate attached for 295.00, added additional to cover minor charges if applicable

22304876	180.71	180.71	01/09/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1029256808
22304877	1,305.25	1,305.25	01/09/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per attached Cart 1029223733 Camargo Ruiz 1305.25
22304878	274.81	274.81	01/09/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1029283023
					5- PENCILS
					2- BLACK EXPO MARKERS
					2-COLORED EXPO MARKERS
					2-COLORED EXPO MARKERS
22304879	275.32	275.32	01/09/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1023325616
22304880	320.00	320.00	01/09/2023	71636 REAL WICKED EVENTS LLC	CLASSROOM SUPPLIES PER ATTACHED QUOTE
22304881	2,300.00	2,300.00	01/09/2023	68436 BARRY CONNOR	MARTIAL ARTS INSTRUCTION AT THE STOKOLSA AFTER SCHOOL PROGRAM
22304886	4,999.00	4,999.00	01/09/2023	69908 MACDONALD, CAITLIN	AS PER ATTACHED SCOPE OF WORK TO DEVELOP A RECRUITMENT PLAN TO SUPPORT THE POG GRANT OUTCOME OF ENROLLMENT OF BLACK/LATINO 10TH & 11TH GRADE STUDENTS IN ADVANCE COURSES BY 5% FOR AUGUST 2023
22304887	9,975.00	9,975.00	01/09/2023	69913 BLOCK, JOAN	AS PER ATTACHED CONTRACT TO PROVIDE PROFESSIONAL DEVELOPMENT TRAINING TO SUPPORT INCLUSION OF CHILDREN WITH DISABILITIES IN CLASSROOMS BY STRENGTHENING CLASSROOMS PRACTICES, BELIEFS, DATA COLLECTION AND PROBLEM
22304888	25,566.02	25,566.02	01/09/2023	508786 STEVENS TREATMENT PROGRAMS	ODD TUITION FOR STUDENTS NOT ABLE TO ATTEND UPS PER CONTRACT
22304895	267.11	267.11	01/10/2023	68453 OMNI PRINT INC.	Quote #795 #10 Envelopes
22304896	183.48	183.48	01/10/2023	7190 SCHOOL HEALTH CORPORATION	SCHOOL NURSE SUPPLIES- BANDAGES AND COUGH DROPS
22304897	501.11	501.11	01/10/2023	7494 GL GROUP, INC.	SEE ATTACHED QUOTE Q1065201-1
22304899	623.50	623.50	01/10/2023	16036 ROCHESTER 100, INC.	QUOTE 0013696
					COLORLED FOLDER FOR STUDENT IN CLASSROOM
22304901	187.39	187.39	01/10/2023	22156 ORIENTAL TRADING COMPANY	White Plastic Table Covers
22304902	1,150.50	1,150.50	01/10/2023	24895 DECKER INC.	SEE ATTACHED QUOTE 3000987360
					20 24" STOOLS
22304903	500.00	500.00	01/10/2023	28035 SANTORO'S SUB SHOP	STUDENT INCENTIVES
22304906	8.15	8.15	01/10/2023	43522 DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES PER ATTACHED QUOTE
22304907	401.50	401.50	01/10/2023	45068 SCHOOL MATE	QUOTE P001042332032
22304908	485.00	485.00	01/10/2023	45402 ANNUAL ADVENTURES	AS PER ATTACHED QUOTE NUMBER: 8721 (PRESENTATION)
22304909	220.00	220.00	01/10/2023	51928 RAPTOR TECHNOLOGIES, LLC	QUOTE HQ-00497, VISITOR BADGES AS PER QUOTE
22304910	14.18	14.18	01/10/2023	60910 DICK BUCK HOLDINGS, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE
22304912	101.92	101.92	01/10/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1029389642
22304913	496.51	496.51	01/10/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Super glue, super glue tape, large carabiner, plastic sorting bowls, wood clothespins, command hooks large and small, dry erase markers, cozy shades.
22304914	122.35	122.35	01/10/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Items for STEAM teacher - Glue Gun
22304915	236.00	236.00	01/10/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Replacement headphones for grades 1-6
22304916	675.60	675.60	01/10/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED CART NUMBER: 284342
22304917	111.36	111.36	01/10/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1029383666
22304918	175.50	175.50	01/10/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1029429484
22304920	500.00	500.00	01/10/2023	68589 ESTRADA, JENNIELS M.	AFTER SCHOOL ACADEMIC SUPPORT
22304923	800.00	800.00	01/10/2023	69144 MCCARTHY, CAROLYN	SERVICES PER ATTACHED QUOTE
22304924	800.00	800.00	01/10/2023	69144 MCCARTHY, CAROLYN	SERVICES PER ATTACHED QUOTE
22304925	66.95	66.95	01/10/2023	69895 OWL STAMP COMPANY, INC.	8 X 10 WALNUT PLAQUE FOR 2023 GUEST SPEAKER
22304926	26.45	26.45	01/10/2023	69895 OWL STAMP COMPANY, INC.	AS PER ATTACHED QUOTE #15833 OF 12/20/22
22304927	1,525.00	1,525.00	01/10/2023	69912 UCH, SOCHINDIA	PER QUOTE #22015
22304930	2,250.00	2,250.00	01/10/2023	69944 FIT AND FUN PLAYSCAPES LLC	1 DELUXE PACKAGE NATURE SENSORY PATHWAY SUPER STICKERS
22304931	370.79	370.79	01/10/2023	501322 J.W. PEPPER & SON INC.	Quote # 45986648 attached Modern Band Method Books attached
22304932	1,994.00	1,994.00	01/10/2023	18121 W.B. MASON CO., INC.	WBM 20030 SKID
					8 1/2 X 11 COPIER PAPER
22304933	31.30	31.30	01/10/2023	5389 G. A. BLANCO & SONS, INC.	see attached quote
22304937	1,213.37	1,213.37	01/10/2023	18121 W.B. MASON CO., INC.	OFFICE SUPPLIES
					LAURA MORSE
22304938	2,448.45	2,448.45	01/10/2023	18121 W.B. MASON CO., INC.	please see attached cart in the amount of 2,448.45
22304941	165.80	165.80	01/10/2023	7494 GL GROUP, INC.	PLEASE SEE QUOTE NO:Q1065252-1 BELOW.
22304943	477.40	477.40	01/10/2023	16743 SCHOLASTIC CLASSROOM MAGAZINES - SCHOLASTIC INC.	SEE ATTACHED QUOTE# Q-117890
22304946	88.30	88.30	01/10/2023	33214 ULINE, INC.	BROOM AND DUST PAN COMBO H-2761
22304947	810.00	810.00	01/10/2023	45492 ANNUAL ADVENTURES	PRESENTATION DURING FEBRUARY VACATION FOR THE STUDENTS AT THE SHAUGHNESSY
					SHOW DATE: 2/23/2023 FOR 1HR @ 10:30AM
22304948	60.18	60.18	01/10/2023	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	USBC TO HDMI/USB4/USBC #272844
22304949	917.11	917.11	01/10/2023	54100 MAKERBOT INDUSTRIES, LLC	QUOT# 0011079
22304950	402.00	402.00	01/10/2023	64618 VISUAL EDGE IT, INC.	14YK STAPLES
22304951	43.80	43.80	01/10/2023	60910 DICK BUCK HOLDINGS, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE
22304953	603.80	603.80	01/10/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1028795451
22304954	92.27	92.27	01/10/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1029452336
22304955	145.99	145.99	01/10/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1029452657
22304956	217.20	217.20	01/10/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1029466409
22304957	700.00	700.00	01/10/2023	69565 GILBRIDE, MCKENZIE	AFTER SCHOOL WRESTLING SESSION II
22304959	260.00	260.00	01/10/2023	5389 G. A. BLANCO & SONS, INC.	HONGVHM21ACCF10 MESH BLACK CHAIR
22304961	3,988.00	3,988.00	01/10/2023	18121 W.B. MASON CO., INC.	80 CASES OF 8.5 X 11 WHITE COPY PAPER
					CREST BID INSIDE DELIVERY \$49.85 TOTAL \$3988.00
22304969	530.29	530.29	01/12/2023	7494 GL GROUP, INC.	SEE ATTACHED QUOTE Q1065408-1
22304970	665.00	665.00	01/12/2023	7752 CURIOUS CREATURES	60 Minute Program-Small Group Friday June 2,2023 10:00-11:00/1:00-2:00pm
22304977	3,394.00	3,394.00	01/12/2023	33214 ULINE, INC.	COLLAPSIBLE CONTAINERS/ HAND TRUCKS/ STORAGE
22304978	21,175.00	21,175.00	01/12/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	PLEASE SEE ATTACHED QUOTE #377459
22304981	4,736.61	4,736.61	01/12/2023	61217 BOOKS INTERNATIONAL INC.	SEE ATTACHED QUOTE 09012023
22304982	600.92	600.92	01/12/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1010870495
22304983	122.20	122.20	01/12/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1029267652 KUBICK
22304984	137.10	137.10	01/12/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Certificate Paper - Eagle
22304985	100.02	100.02	01/12/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1029500049
22304986	750.00	750.00	01/12/2023	71636 REAL WICKED EVENTS LLC	SCHEDULED EVENT PER ATTACHED QUOTE
22304989	16,915.00	16,915.00	01/12/2023	70009 ISQ GROUP HOLDINGS LLC	QUOTE #29653-DASH 6-PACK
22304990	155.50	155.50	01/12/2023	69909 LIFELONG LEARNER ENTERPRISES I LLC	AS PER ATTACHED QUOTE FOR SCHOOL SUPPLIES
22304991	1,175.00	1,175.00	01/12/2023	69914 INNOVATIVE FOUNDATIONS FOR EARLY CHILDHOOD ED	AS PER ATTACHED SCOPE OF SERVICES TO CONDUCT TRAINING FOR PRESCHOOL & OST STAFF OF GREATER LOWELL.
22304992	9,900.00	9,900.00	01/12/2023	69915 HOMEZ LLC	HOMELESS STUDENT TRANSPORTATION
22304993	7,618.00	7,618.00	01/12/2023	69939 NOGUEIRA, VICTORIA GOMES	TO PROVIDE PARENT CHILD PLUS PROGRAMMING TO FAMILIES IN LOWELL PER PARENT CHILD PLUS NATIONAL STANDARDS
22304995	229.99	229.99	01/13/2023	18121 W.B. MASON CO., INC.	SEE ATTACHED QUOTE S117354010
22304996	152.40	152.40	01/13/2023	18121 W.B. MASON CO., INC.	J. MARTIN COMPUTER DESK
22304997	559.77	559.77	01/13/2023	18121 W.B. MASON CO., INC.	HOUSE OFFICE SUPPLIES
22305002	143.40	143.40	01/17/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	STAFF TSHIRTS
					ITEM G200
					JAIME MOODY
22305003	3,644.50	3,644.50	01/17/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	PER JOB # 2301083-JD
22305004	1,323.57	1,323.57	01/17/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	Apparel - Please see attached
22305005	720.00	720.00	01/17/2023	3525 GREATER LOWELL TECHNICAL HIGH SCHOOL	Students from Greater Lowell Technical High School will beautify some of our students cultural heritage arts programming at the Sullivan Middle School for the 2022-2023 school year.
					6 Mondays: January- June \$12
22305007	1,204.28	1,204.28	01/17/2023	7494 GL GROUP, INC.	GL Group -Booksource Quote Q1065202-1
					** SEE ATTACHED**
22305008	499.75	499.75	01/17/2023	7494 GL GROUP, INC.	SEE ATTACHED QUOTE Q1065361-1
22305011	1,095.61	1,095.61	01/17/2023	8361 WEST MUSIC CO.	see attached quote: S01202322
22305013	660.00	660.00	01/17/2023	13313 CRICK SOFTWARE INC.	Clicker OneSchool 1.1 License
					(3 year subscription on any mix of windows/mac/iPad, Chromebook devices)
22305015	2,500.00	2,500.00	01/17/2023	18056 DURKIN COMPANY, THE	Brute Container, 44 Gal., Plastic, Black, USED - Please see attached
22305016	7,500.00	7,500.00	01/17/2023	18056 DURKIN COMPANY, THE	Maintenance Supplies - Please see attached
22305022	279.00	279.00	01/17/2023	28246 BARNES & NOBLE, INC.	PER QUOTE # 1501244
22305026	1,838.00	1,838.00	01/17/2023	33751 HEALTH TRAINING EDUCATIONAL SERVICES, INC.	QUOTE #527146-AED'S FOR DR JANICE ADIE LOWELL DAY SCHOOL

22305028	12,284.30	12,284.30	01/17/2023	35740 HEINEMANN/GREENWOOD PUBL' GRP. INC.	see attached quote 5983509
22305033	76.73	76.73	01/17/2023	43522 DISCOUNT SCHOOL SUPPLY	ITEM # R701702 QTY:2 UNIT PRICE: \$10.48 ITEM # 171256 QTY: 3 UNIT PRICE: \$9.99 ITEM # 162409 QTY: 1 UNIT PRICE: \$15.79 2/24/2023 9:00am STANDARD 1HR PER QUOTE NO: 022423PEL Cleartouch Bundle (CTI-6075K UH20) PC Module Intel i5 Six Core Mobile Stand WCA Installation Service AS PER ATTACHED QUOTE FOR START UP TECH ACTIVATION & ANNUAL MEMBERSHIP FEE TO PROVIDE ACCESS TO HIGH QUALITY TEACHERS WITH BACHELOR DEGREES OR HIGHER TO SUPPORT EIGHTY (80) CHILDREN. ENVIRONMENTAL EDUCATION PER ATTACHED CONTRACT AS PER ATTACHED SCOPE OF SERVICE FOR INDEPENDENT EVALUATION FOR DAVID LAMKIN AS PER ATTACHED SCOPE OF SERVICE FOR ASL INTERPRETING FOR 1HOUR AT ROBINSON SCHOOL TO PROVIDE EDUCATIONAL AND TUTORING SERVICES FOR THE STUDENTS OF LOWELL WHO ARE HOSPITALISED. SERVICES WILL BE PROVIDE IN-PERSON AND REMOTELY 3MIL 25"X25Y1" CORE LAMINATING FILM PER QUOTE #68571 Item# 2091192 Classroom Select 3-Shelves Utility Cart 25-1/2x37-1/2x33 inches, 750lb high density thermoplastic, 4 wheel SEE ATTACHED LIST OF ITEMS, CART# 1029234803. Cart 1029309811-Aaron Murphy/K Headphones for Iready testing. Attached Cart 1029619940 AS PER ATTACHED CART NUMBER: 576663 SUPPLIES FOR MAIN OFFICE, PSMULLIGAN, BMCABE PER CART # 1029466335 CLASSROOM SUPPLIES PER ATTACHED CART #1029498493 PER CART #1029589192 PER CART #1029623490 PER CART #1029681613 Omegabond - Please see attached ERATE SUPPORT AS PER ATTACHED SCOPE OF WORK FOR CONSULTATIVE SUPPORT FOR TWO ADDITIONAL STUDENTS AS PER ATTACHED CONTRACT TO PROVIDE PSYCHOLOGICAL ASSESSMENTS FOR SPECIAL EDUCATION STUDENTS. THIS SERVICE WILL PROVIDE COVERAGE FOR STAFF ON LEAVE. PER QUOTE # QUO-1486 AS PER ATTACHED SCOPE OF SERVICES OF 01/09/23 FOR NURSING SERVICES HOMELESS STUDENT TRANSPORTATION AS PER ATTACHED QUOTE #19244 OF 11/07/22 Item#119405 Write Again Dry Erase 9x12 24FT 100LB CAP WALK BEHIND SPREADER AS PER ATTACHED QUOTE NUMBER: QT102709 (PEDOMETERS/GEL PACKS) COPY PAPER 8.5 X 11 CREST BID QUOTE ATTACHED PALETTE OF 8 1/2 X 11 WHITE COPY PAPER - CREST BID AS PER ATTACHED QUOTE NUMBER: 457 (BASKETBALL TEAM UNIFORMS) Quality park 6"x9" Clasp Envelope, 28 lb Brown Kraft, 100/BX #QUA37855 PLEASE SEE ATTACHED QUOTE IN THE AMOUNT OF \$929.96 CLASSROOM SUPPLIES PER ATTACHED QUOTE #5131188483 Dymo LABEL WRITER SHIPPING LABELS (DYM30256) X 400, ALLIANCE IMAGING PRODUCTS THEIRMAL ROLLS (TST3382) X 3 SPECIAL ED STUDENT TRANSPORTATION THE CHRONICLES OF HARRIS BURDICK: FOURTEEN AMAZING AUTHORS TELL THE TALES QTY: 15 UNIT PRICE: \$25.99 SEE ATTACHED QUOTE W3495 ITEM #R701702 QTY:1 UNIT PRICE: \$10.48 ITEM #171256 QTY:2 UNIT PRICE: \$9.9 ITEM #162409 QTY:1 UNIT PRICE: \$15.79 ITEM # 165914 QTY:2 UNIT PRICE: \$36.99 ITEM #WDFRM QTY:8 UNIT PRICE: \$29.99 ITEM #FINEBRU QTY:8 UNIT PRICE: \$32.99 ITEM #CPAIPL3 QTY:8 UNIT PRICE: \$5.76 ITEM #WAARHOL QTY:8 UNIT PRICE: \$18.99 ITEM #WSTV1 QTY:8 UNIT PRICE: \$4.70 ITEM #WSTBR QTY:8 UNIT (30) 10.2 iPad Wi-Fi 64 GB - Silver (MK403LL/A) 30x294.00 = 8,820.00 (30) 2-year Apple care for schools 30x59.00 = 1,770.00 PER QUOTE # Q1072241 PER QUOTE # Q1072240 PER QUOTE # Q1072239 Lowell High School Membership Fees Athletic Teams AS PER ATTACHED SCOPE OF SERVICES TO PROVIDE MENTORSHIP & PROGRAMMING TO PROMOTE THE POG Lowell High School Sport Tek Posicharge Tee PRODUCT NAME: goBULK USB WIRED OPTICAL MOUSE (CM-1) EACH PRICE: \$3.79 QTY: 31 CART# 1028980523 CART # 102833611 PER CART #1029738617 PER CART #1029739440 CLASSROOM SUPPLIES PER ATTACHED CART #1029697222 CLASSROOM SUPPLIES PER ATTACHED CART #1029696636 PER CART #1029764477 AS PER ATTACHED QUOTE #16015 OF 01/16/2023 SEE CREST BID 8 1/2 x 11 RECYCLED PAPER ITEM #CSHCLEANLSP50R21 QTY:1 UNIT PRICE:\$11.99 ITEM #DXKE9542PKR21 QTY: 1 UNIT PRICE: \$12.99 ITEM #CGF07285 QTY: 1 UNIT PRICE: \$15.08
22305034	335.00	335.00	01/17/2023	45492 ANIMAL ADVENTURES	
22305035	1,797.00	1,797.00	01/17/2023	46727 CHUNKY'S CINEMA PUB	
22305036	8,370.00	8,370.00	01/17/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22305038	5,000.00	5,000.00	01/17/2023	49514 NETWORK FOR TEACHING ENTREPRENEURSHIP	
22305039	142,000.00	142,000.00	01/17/2023	50001 COMMUNITY TEAMWORK, INC.	
22305040	97,500.00	97,500.00	01/17/2023	52525 LOWELL PARKS & CONSERVATION TRUST INC.	
22305041	5,200.00	5,200.00	01/17/2023	53040 CHILDRENS NEUROPSYCHOLOGICAL SERVICES	
22305044	60.00	60.00	01/17/2023	54313 LEMIEUX-CROTTY, SIRENA	
22305046	40,489.40	40,489.40	01/17/2023	61588 E! US, LLC	
22305052	855.80	855.80	01/17/2023	65149 MCINTIRE BUSINESS PRODUCTS, INC.	
22305055	7,810.94	7,810.94	01/17/2023	66098 HERTZ FURNITURE	
22305056	386.96	386.96	01/17/2023	66029 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305057	4,583.23	4,583.23	01/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305058	1,713.66	1,713.66	01/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305059	472.00	472.00	01/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305060	138.62	138.62	01/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305061	74.88	74.88	01/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305062	2,742.13	2,742.13	01/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305063	313.32	313.32	01/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305064	2,721.32	2,721.32	01/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305065	137.95	137.95	01/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305066	108.85	108.85	01/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305069	2,575.57	2,575.57	01/17/2023	67682 CROWE HOLDINGS, INC.	
22305070	11,985.00	11,985.00	01/17/2023	67910 LEAVENWORTH, JILL A. - E-RATE STRATEGIES LLC	
22305071	2,780.00	2,780.00	01/17/2023	68296 OUR BRAVE VOICES, LLC	
22305072	25,000.00	25,000.00	01/17/2023	68329 GLOBAL ASSESSMENTS INC	
22305073	2,474.05	2,474.05	01/17/2023	68546 RIVAL BOXING GEAR USA INC	
22305077	1,475.00	1,475.00	01/17/2023	69897 MOSHER, MICHELE MARIE	
22305080	9,900.00	9,900.00	01/17/2023	69943 ROUND TRIP LOGISTICS LLC	
22305081	13,247.61	13,247.61	01/17/2023	501096 LAKESHORE BASICS & BEYOND	
22305082	310.43	310.43	01/17/2023	502906 REALLY GOOD STUFF, LLC	
22305083	1,334.35	1,334.35	01/17/2023	504671 S/D TOOL CO INC	
22305087	1,039.25	1,039.25	01/17/2023	66136 THE PROPHET CORPORATION	
22305092	2,274.00	2,274.00	01/17/2023	18121 W.B. MASON CO., INC.	
22305093	1,994.00	1,994.00	01/17/2023	18121 W.B. MASON CO., INC.	
22305095	1,400.00	1,400.00	01/17/2023	58320 MORIN, ANN E.	
22305096	1,235.87	1,235.87	01/17/2023	18121 W.B. MASON CO., INC.	
22305097	929.96	929.96	01/17/2023	18121 W.B. MASON CO., INC.	
22305098	108.01	108.01	01/17/2023	18121 W.B. MASON CO., INC.	
22305100	6,228.77	6,228.77	01/17/2023	18121 W.B. MASON CO., INC.	
22305102	39,750.00	39,750.00	01/18/2023	69943 ROUND TRIP LOGISTICS LLC	
22305112	389.85	389.85	01/19/2023	28246 BARNES & NOBLE, INC.	
22305115	787.60	787.60	01/19/2023	41405 VALLEY COMMUNICATIONS SYSTEM	
22305116	53.20	53.20	01/19/2023	43522 DISCOUNT SCHOOL SUPPLY	
22305117	85.08	85.08	01/19/2023	43522 DISCOUNT SCHOOL SUPPLY	
22305118	960.72	960.72	01/19/2023	43522 DISCOUNT SCHOOL SUPPLY	
22305122	10,590.00	10,590.00	01/19/2023	52165 APPLE INC.	
22305123	299.00	299.00	01/19/2023	69998 ACADEMY IN MANAYUCK	
22305124	299.00	299.00	01/19/2023	69998 ACADEMY IN MANAYUCK	
22305125	299.00	299.00	01/19/2023	69998 ACADEMY IN MANAYUCK	
22305126	4,850.00	4,850.00	01/19/2023	59641 MASSACHUSETTS INTERSCHOLASTIC ATHLETIC	
22305127	13,650.00	13,650.00	01/19/2023	60081 ELEVATE NEW ENGLAND, INC.	
22305128	1,344.00	1,344.00	01/19/2023	60758 CHAMPIONS CHOICE INC.	
22305132	139.49	139.49	01/19/2023	65079 GOBULK, INC.	
22305133	2,201.80	2,201.80	01/19/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305134	27.84	27.84	01/19/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305135	94.47	94.47	01/19/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305136	916.17	916.17	01/19/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305137	206.96	206.96	01/19/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305138	206.88	206.88	01/19/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305139	253.13	253.13	01/19/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305142	79.00	79.00	01/19/2023	69895 OWL STAMP COMPANY, INC.	
22305146	4,548.00	4,548.00	01/19/2023	18121 W.B. MASON CO., INC.	
22305147	40.06	40.06	01/19/2023	18121 W.B. MASON CO., INC.	
22305148	285.00	285.00	01/19/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	SEE ATTACHED QUOTE DATED 1-11-23 30 VOLLEYBALL SHIRTS
22305149	247.50	247.50	01/19/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	QUOTE #2301054-JD GILDAN TEES, BLACK
22305151	499.85	499.85	01/19/2023	7494 GL GROUP, INC.	SEE ATTACHED QUOTE Q1065713-1
22305152	499.66	499.66	01/19/2023	7494 GL GROUP, INC.	SEE ATTACHED QUOTE Q1065837-1
22305153	335.00	335.00	01/19/2023	7752 CURIOUS CREATURES	PER INVOICE #3627
22305156	154.35	154.35	01/19/2023	16746 ACP DIRECT	SEE ATTACHED QUOTE Q253312 12 L59000MT HEAVY DUTY HEADSET W/ MIC AND SINGLE TRRS PLUG quote #LK01132023064G for 30 drum pads
22305161	592.50	592.50	01/19/2023	32715 GUITAR CENTER	

22305166	541.26	541.26	01/19/2023	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	SEE ATTACHED QUOTE DATED 1-17-23 1 HP 902XL/902 BLACK AND COLOR TONER 1 HP 55X BLACK HIGH-YIELD TONER 2 HP 55X STANDARD-YIELD TONER SEE ATTACHED QUOTE#362823 MCAS SCIENCE SCHOOL SPECIALTY CART#1029581895
22305167	52.99	52.99	01/19/2023	53363 TEACHER SYNERGY LLC	SAMANTHA ARNOLD SCHOOL SPECIALTY CART #1029599537
22305169	115.46	115.46	01/19/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	TANYA SWEPSON SCHOOL SPECIALTY CART #1029416812
22305170	131.55	131.55	01/19/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SUPRIYA KOTHARI SCHOOL SPECIALTY CART #1029382397
22305171	123.38	123.38	01/19/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	MEGHAN DUNBAR SCHOOL SPECIALTY CART# 1029533620
22305172	148.28	148.28	01/19/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	LORI CASEY SCHOOL SPECIALTY CART #1029674483
22305173	152.76	152.76	01/19/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	MEGAN CURRAN
22305174	147.61	147.61	01/19/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART #10295999537
22305175	131.55	131.55	01/19/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	TANYA SWEPSON CART# 1025227369 CART#1029738494 CART#1029712388 Emily Sulciniti Michael Piccetti CART#1029755662 Melissa Ward CART#1029697255 CART#1029756315 CART#1029758545 Christine Keenan CLASSROOM SUPPLIES PER ATTACHED CART #1029773922 QUOTE #15671-REUNIFICATION MATERIALS AS PER ATTACHED QUOTE# 16032 OF 01/17/2023 PER QUOTE DATE 1/3/2023 EXPIRATION: 2/3/2023 FOR: KATHY SHEA SEE ATTACHED QUOTE Q-2022-DMS MINDFUL JOURNALING WORKSHOP 11/8/22 40 CASES OF COPY PAPER WHICH EQUALS ONE PALLET AT \$56.85 PER CASE. Champion Heavyweight Pinnies (Gold-CSINP1GD \$33.00 1 dz) (Green-CSIN1GN \$45.00 1 dz) OPEN PURCHASE ORDER FOR THE HEAD OF SCHOOL NOT TO EXCEED \$1000 PER QUOTE 001 SEE ATTACHED QUOTE 3000993420 SEE ATTACHED QUOTE FITNESS TRAINING PER ATTACHED QUOTE 4 DOCUMENT CAMERAS PER THE ATTACHED QUOTE NUMBER 75681 AS PER ATTACHED QUOTE NUMBER: QBP7933-48 (ART SUPPLIES) CLASSROOM SUPPLIES PER ATTACHED QUOTE SCHOOL SPECIALTY CART #1029344786
22305192	150.00	150.00	01/19/2023	69972 BE WELL BE HERE INC	STEFANIE GERTZ AS PER ATTACHED CART NUMBER: 793852 PER CART # 1030131242 PER CART # 1030131298 PER CART # 1030131335 PER CART # 1030131396 PER CART # 1030131439 PER CART # 1030131465 PER CART # 1030131502 PER CART # 1030131570 PER CART # 1030131612 PER CART # 1030184925 PER CART # 1030184942 AS PER ATTACHED QUOTE NUMBER: WANGK2023 (SCIENCE/FLEX GROWING SYSTEM)) BILL'S BARBER SHOP WILL PROVIDE IT'S SERVICES ON 1/24 AT THE GREENHALGE SCHOOL. 5 WOBBLE CHAIRS IN GREEN PER THE ATTACHED QUOTE. FEB SCHOOL VACATION YOGA SESSION PTW LAUNCH CLASSROOM TRAINING - QUOTE ATTACHED SPECIAL ED STUDENT TRANSPORTATION EARLY COLLEGE PROMISE PROGRAM AT LHS KNOWLEDGE BOWL 2023 TROPHIES AND AWARDS PER QUOTE DATED 1/23/23 FOR MIKE MARSHALL LPD WRESTLING OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT Electrical Lights - Please see attached Butler Security System - Please see attached SUBSCRIPTION FOR MAGAZINE PER INVOICE # 3642 PER INVOICE 3633 SEE ATTACHED QUOTE 186461 AS PER ATTACHED QUOTE NUMBER: 15766 (GRADE 6 REWARD ACTIVITY) SEE ATTACHED QUOTE SEE ATTACHED QUOTE SEE ATTACHED QUOTE SEE ATTACHED QUOTE SEE ATTACHED QUOTE SEE ATTACHED QUOTE CREST - 8 1/2 x 11 White, no less than 30% post-consumer recycled materials. \$56.85 per Carton Packaging shall include an imprint identifying the recycled content of the paper and the recycling symbol Orders will ITEM #9/1214 QTY:4 UNIT PRICE: \$3.49 ITEM #13940060 QTY: 5 UNIT PRICE: \$42.99 ITEM #6/1601 QTY:1 UNIT PRICE: \$54.99 2023 MID-WINTER MEETING REFERENCE #MW012623-LATIFAH PHILLIPS
22305195	2,274.00	2,274.00	01/20/2023	18121 W.B. MASON CO., INC.	
22305196	78.00	78.00	01/20/2023	5389 G. A. BLANCO & SONS, INC.	
22305206	1,000.00	1,000.00	01/23/2023	12847 LOWELL HIGH SCHOOL	
22305209	2,025.00	2,025.00	01/23/2023	22285 T. A.'S BLACKBELT ACADEMY	
22305211	1,773.52	1,773.52	01/23/2023	24895 DECKER INC.	
22305218	183.50	183.50	01/23/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22305219	2,587.00	2,587.00	01/23/2023	46888 SARROUF, SHERYL I	
22305220	996.00	996.00	01/23/2023	49888 THE DOCKERS COMPANY	
22305224	980.36	980.36	01/23/2023	60910 DICK BLICK HOLDINGS, INC.	
22305225	164.24	164.24	01/23/2023	60910 DICK BLICK HOLDINGS, INC.	
22305236	124.70	124.70	01/23/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305237	57.63	57.63	01/23/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305238	126.26	126.26	01/23/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305239	148.81	148.81	01/23/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305240	106.69	106.69	01/23/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305241	113.17	113.17	01/23/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305242	149.29	149.29	01/23/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305243	149.26	149.26	01/23/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305244	150.39	150.39	01/23/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305245	115.07	115.07	01/23/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305246	1,354.63	1,354.63	01/23/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305247	394.82	394.82	01/23/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305248	194.42	194.42	01/23/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305250	670.00	670.00	01/23/2023	67917 THE JUICE PLUS COMPANY LLC	
22305252	750.00	750.00	01/23/2023	68478 CABRERA, WILLIAM	
22305253	229.95	229.95	01/23/2023	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	
22305254	400.00	400.00	01/23/2023	68813 RAFFON, CHARLES ANTHONY	
22305255	500.00	500.00	01/23/2023	69356 PROJECT LEAD THE WAY, INC	
22305256	9,900.00	9,900.00	01/23/2023	69569 JMM/MV INC.	
22305265	280,400.00	280,400.00	01/26/2023	712 MIDDLESEX COMMUNITY COLLEGE	
22305266	711.63	711.63	01/26/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22305267	728.55	728.55	01/26/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22305268	46,500.00	46,500.00	01/26/2023	2586 SEEM COLLABORATIVE	
22305269	1,660.08	1,660.08	01/26/2023	5200 STANDARD ELECTRIC	
22305270	9,633.95	9,633.95	01/26/2023	7083 WIRNE ALARM SYSTEMS	
22305271	4,352.70	4,352.70	01/26/2023	7175 SCHOLASTIC BOOK SERV/DIV. INC.	
22305273	375.00	375.00	01/26/2023	7752 CURIOUS CREATURES	
22305274	375.00	375.00	01/26/2023	7752 CURIOUS CREATURES	
22305279	513.00	513.00	01/26/2023	14524 PEARSON ASSESSMENTS	
22305280	840.00	840.00	01/26/2023	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	
22305281	1,005.90	1,005.90	01/26/2023	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	
22305282	402.77	402.77	01/26/2023	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	
22305283	592.30	592.30	01/26/2023	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	
22305284	1,024.10	1,024.10	01/26/2023	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	
22305285	537.17	537.17	01/26/2023	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	
22305286	671.33	671.33	01/26/2023	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	
22305287	4,548.00	4,548.00	01/26/2023	18121 W.B. MASON CO., INC.	
22305290	312.29	312.29	01/26/2023	22156 ORIENTAL TRADING COMPANY	
22305291	190.00	190.00	01/26/2023	23732 MASS ASSOCIATION OF SCHOOL SUPERINTENDENTS	

22305292	990.00	990.00	01/26/2023	24730 ACADEMIC THERAPY PUBLICATIONS/	PER QUOTE DATED 1/24/2023 FOR LISA GOLNER
22305297	120,787.82	120,787.82	01/26/2023	26620 LANDMARK SCHOOL, INC.	00D TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22305298	557.42	557.42	01/26/2023	30323 RIBAS ASSOCIATES AND PUBLICATIONS, INC.	INSTRUCTIONAL PRACTICES THAT MAXIMIZE STUDENT ACHIEVEMENTS
22305299	246.63	246.63	01/26/2023	33214 ULINE, INC.	SEE ATTACHED QUOTE #BS305120 1 4X6 BLACK ANTI FATIGUE MAT 2 4X10 BLACK ANTI FATIGUE MAT 2 4X20 BLACK ANTI FATIGUE MAT SEE ATTACHED QUOTE # 207836
22305302	190.40	190.40	01/26/2023	37177 INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SCIENCE MATERIALS AS NEEDED
22305303	348.96	348.96	01/26/2023	39391 DEMOULAS SUPER MARKETS, INC.	SCIENCE MATERIALS AS NEEDED
22305304	340.14	340.14	01/26/2023	39391 DEMOULAS SUPER MARKETS, INC.	SCIENCE MATERIALS AS NEEDED
22305305	850.35	850.35	01/26/2023	39391 DEMOULAS SUPER MARKETS, INC.	SCIENCE MATERIALS AS NEEDED
22305306	1,020.42	1,020.42	01/26/2023	39391 DEMOULAS SUPER MARKETS, INC.	SCIENCE MATERIALS AS NEEDED
22305307	348.96	348.96	01/26/2023	39391 DEMOULAS SUPER MARKETS, INC.	SCIENCE MATERIALS AS NEEDED
22305308	348.96	348.96	01/26/2023	39391 DEMOULAS SUPER MARKETS, INC.	SCIENCE MATERIALS AS NEEDED
22305309	348.96	348.96	01/26/2023	39391 DEMOULAS SUPER MARKETS, INC.	SCIENCE MATERIALS AS NEEDED
22305310	348.96	348.96	01/26/2023	39391 DEMOULAS SUPER MARKETS, INC.	SCIENCE MATERIALS AS NEEDED
22305311	174.48	174.48	01/26/2023	39391 DEMOULAS SUPER MARKETS, INC.	SCIENCE MATERIALS AS NEEDED
22305312	348.96	348.96	01/26/2023	39391 DEMOULAS SUPER MARKETS, INC.	SCIENCE MATERIALS AS NEEDED
22305313	348.96	348.96	01/26/2023	39391 DEMOULAS SUPER MARKETS, INC.	SCIENCE MATERIALS AS NEEDED
22305314	348.96	348.96	01/26/2023	39391 DEMOULAS SUPER MARKETS, INC.	SCIENCE MATERIALS AS NEEDED
22305315	340.14	340.14	01/26/2023	39391 DEMOULAS SUPER MARKETS, INC.	SCIENCE MATERIALS AS NEEDED
22305316	348.96	348.96	01/26/2023	39391 DEMOULAS SUPER MARKETS, INC.	SCIENCE MATERIALS AS NEEDED
22305317	1,020.42	1,020.42	01/26/2023	39391 DEMOULAS SUPER MARKETS, INC.	SCIENCE MATERIALS AS NEEDED
22305318	348.96	348.96	01/26/2023	39391 DEMOULAS SUPER MARKETS, INC.	SCIENCE SUPPLIES AS NEEDED
22305319	680.28	680.28	01/26/2023	39391 DEMOULAS SUPER MARKETS, INC.	SCIENCE MATERIALS AS NEEDED
22305320	1,020.42	1,020.42	01/26/2023	39391 DEMOULAS SUPER MARKETS, INC.	SCIENCE MATERIALS AS NEEDED
22305321	1,020.42	1,020.42	01/26/2023	39391 DEMOULAS SUPER MARKETS, INC.	SCIENCE MATERIALS AS NEEDED
22305322	1,020.42	1,020.42	01/26/2023	39391 DEMOULAS SUPER MARKETS, INC.	SCIENCE MATERIALS AS NEEDED
22305323	174.48	174.48	01/26/2023	39391 DEMOULAS SUPER MARKETS, INC.	SCIENCE MATERIALS AS NEEDED
22305324	300.00	300.00	01/26/2023	40031 PRIDESTAR EMS INC.	QUOTE-WORKERS CHOKESAVER TRAINING
22305325	3,836.00	3,836.00	01/26/2023	40996 BSC - SUPPLY	CPTCF451A COMPATIBLE HP 655A TONER CYAN YIELD 10.5
22305326	1,545.50	1,545.50	01/26/2023	42455 HIGH NOON BOOKS	DDD-2337 DANDELION LAUNCHERS SET 1
22305327	515.20	515.20	01/26/2023	42455 HIGH NOON BOOKS	SEE ATTACHED SHEETS
22305328	94.04	94.04	01/26/2023	43522 DISCOUNT SCHOOL SUPPLY	ITEM # COLPES QTY:1 UNIT PRICE: \$29.94 ITEM # BVMC12 QTY:1 UNIT PRICE: \$19.99 ITEM # BTINYTIS QTY:1 UNIT PRICE: \$7.65 ITEM # 9CPASS00 QTY: 1 UNIT PRICE: \$14.20 ITEM # 9MN QTY: 1 UNIT PRICE: \$9.99 ITEM #H3522 PRICE:\$36.99 ITEM #PONY PRICE:\$10.99 ITEM #SLCLR12 PRICE:\$32.99 ITEM #ELM PRICE:\$24.99 SEE ATTACHED QUOTE PER QUOTE # 8488873 SEE ATTACHED SHEETS Quote ID: df107942235b5f0ed7d4986e43b1647 SEE ATTACHED QUOTE DATED 1-10-23 2,800 DALEY DIAMOND ACHIEVEMENT CARDS PER INVOICE 8799 SEE ATTACHED QUOTE QUOTE #78595-OWL LABS MEETING OWL 3 Raptor Alert and Drill Manager Software SEE ATTACHED QUOTE 11125471 SEE ATTACHED QUOTE 11105605 see attached quote 11125599 PER QUOTE # Q1072243 SEE ATTACHED QUOTE PER JOB REFERENCE: LHS TV STUDIO SEE ATTACHED QUOTE PER QUOTE # Q8534HC 00D TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT SEE ATTACHED QUOTE REALIDADES 2014 DIGITAL COURSEWARE 1 YEAR LICENSE (REALIZE) LEVEL 3. 90 LICENSES ITEM #42-640 QTY:4 UNIT PRICE: \$34.95 ITEM #43-056 QTY:4 UNIT PRICE: \$16.95 Large Magnetic Letter Tile Box One SKU#CLTB1 EMERGENT READER SERIES BOOK SET (41 TITLES) ER-00-978-1-60541-126-2 QUOTE #FLYLEAF-39292 SEE ATTACHED CONTRACT AS PER ATTACHED QUOTE FOR BEST PLUS 2.0 COMPUTER ADAPTIVE TEST OF 01/24/23 9780838838938 SPIRE DECODE SET A CLASS QUOTE FROM JUDY BOURQUE Q-283035 CART # 1030206323 AMOUNT \$2,250.06 MATERIALS FOR STUDENTS' CREATIVE CENTERS CART # 1030332000 AMOUNT \$1198.12 MATERIALS FOR STUDENTS' CLASSROOMS MATERIALS FOR CREATIVITIES CART#1029834899 CART#1029798276 CART#1029697446 CART#1030137444 CART#1030108510 CART#1021742678 Kyle Haley CART#1030137812 Hoey / 1030120781 Berger Cart # 1030162438 Blaschke Cart# 1030106387 Nuon - Cart # 1029705472 AS PER ATTACHED CART NUMBER: 126434 PER CART # 1030185556 ITEMS PER CART # 1030185597 PER CART # 1030233448 PER CART # 1030233522 PER CART # 1030233567 PER CART # 1030234989 PER CART # 1030235663 CLASSROOM SUPPLIES PER ATTACHED CART #1030331648 CLASSROOM SUPPLIES PER ATTACHED CART #1030331930
22305329	179.31	179.31	01/26/2023	43522 DISCOUNT SCHOOL SUPPLY	
22305330	1,076.95	1,076.95	01/26/2023	43546 SWEETWATER MUSIC EDUCATION TECHNOLOGY	
22305331	399.00	399.00	01/26/2023	43546 SWEETWATER MUSIC EDUCATION TECHNOLOGY	
22305332	342.71	342.71	01/26/2023	43790 SCHOLASTIC, INC.	
22305333	87.89	87.89	01/26/2023	43790 SCHOLASTIC, INC.	
22305335	798.68	798.68	01/26/2023	44408 MINUTEMAN PRESS OF LOWELL	
22305336	670.00	670.00	01/26/2023	45492 ANIMAL ADVENTURES	
22305338	5,875.00	5,875.00	01/26/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22305339	1,038.00	1,038.00	01/26/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22305340	75,124.00	75,124.00	01/26/2023	51928 RAPTOR TECHNOLOGIES, LLC	
22305341	21,998.69	21,998.69	01/26/2023	52247 FOLLETT SCHOOL SOLUTIONS, INC.	
22305342	4,668.09	4,668.09	01/26/2023	52247 FOLLETT SCHOOL SOLUTIONS, INC.	
22305343	805.94	805.94	01/26/2023	52247 FOLLETT SCHOOL SOLUTIONS, INC.	
22305344	299.00	299.00	01/26/2023	69998 ACADEMY IN MANAVUCK	
22305345	3,864.67	3,864.67	01/26/2023	53526 BLICK ART MATERIALS LLC	
22305347	4,500.00	4,500.00	01/26/2023	54718 SP SOUND & PRODUCTION LLC	
22305348	3,406.00	3,406.00	01/26/2023	54718 SP SOUND & PRODUCTION LLC	
22305349	293.72	293.72	01/26/2023	59709 MIND EDUCATION	
22305352	254.30	254.30	01/26/2023	60910 DICK BLICK HOLDINGS, INC.	
22305354	74,307.42	74,307.42	01/26/2023	62023 BI-COUNTY COLLABORATIVE	
22305358	7,581.56	7,581.56	01/26/2023	63372 POWERSCHOOL HOLDINGS LLC	
22305360	2,430.00	2,430.00	01/26/2023	65352 GATEWAY EDUCATION HOLDINGS LLC	
22305361	232.51	232.51	01/26/2023	66136 THE PROPHET CORPORATION	
22305362	445.76	445.76	01/26/2023	66382 REALLY GREAT READING COMPANY, LLC	
22305363	2,974.60	2,974.60	01/26/2023	66558 FLYLEAF PUBLISHING LLC	
22305364	87,390.00	87,390.00	01/26/2023	66588 BAY STATE TRANSPORTATION COMPANY	
22305365	6,150.00	6,150.00	01/26/2023	66830 CENTER FOR APPLIED LINGUISTICS	
22305366	2,941.16	2,941.16	01/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305367	2,250.06	2,250.06	01/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305368	1,198.12	1,198.12	01/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305369	199.99	199.99	01/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305370	198.92	198.92	01/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305371	199.87	199.87	01/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305372	197.33	197.33	01/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305373	199.82	199.82	01/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305374	201.66	201.66	01/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305375	196.29	196.29	01/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305376	199.96	199.96	01/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305377	196.36	196.36	01/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305378	198.83	198.83	01/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305379	200.14	200.14	01/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305380	200.04	200.04	01/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305381	510.43	510.43	01/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305382	250.31	250.31	01/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305383	293.57	293.57	01/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305384	343.06	343.06	01/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305385	195.76	195.76	01/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305386	95.01	95.01	01/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305387	143.16	143.16	01/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305388	405.77	405.77	01/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305389	381.19	381.19	01/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305390	432.09	432.09	01/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	

22305391	121.91	121.91	01/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART # 1030340954
22305392	102.00	102.00	01/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART # 1030341023
22305393	6,750.00	6,750.00	01/26/2023	67660 COMMONWEALTH CONSULTING AGENCY LLC	TO PROVIDE PROFESSIONAL DEVELOPMENT FOR TEACHING DIFFERENTIATED INSTRUCTION TECHNIQUES IN ALIGNMENT WITH THE SCHOOL'S IMPROVEMENT PLAN.
22305394	2,950.00	2,950.00	01/26/2023	67781 BOISVERT ELECTRICAL	Run 40AMP feed from panel to outdoor - PLEASE SEE ATTACHED
22305395	3,450.00	3,450.00	01/26/2023	67781 BOISVERT ELECTRICAL	Wire and install bolt down 50AMP breaker - Please see attached
22305398	403.15	403.15	01/26/2023	68387 NEW ENGLAND PRETZEL & POPCORN	AS PER ATTACHED QUOTE NUMBER: 1082 (365 SUPPLIES
22305399	3,500.00	3,500.00	01/26/2023	68536 VOIGT, DEREK J.	SEE ATTACHED QUOTE
22305400	443.86	443.86	01/26/2023	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES PER ATTACHED QUOTE
22305401	391.87	391.87	01/26/2023	68800 HAND2MIND, INC.	Please see attached quote below thank you.
22305402	90.00	90.00	01/26/2023	69488 VENTRIS LEARNING, LLC	Please see attached quote below thank you.
22305406	2,600.00	2,600.00	01/26/2023	69850 T. GAUTHIER PLUMBING	REMOVE OLD GREASE TRAP AND REPLACE WITH NEW
22305407	189.00	189.00	01/26/2023	69879 MIKE OCHS LLC	ALL TEST PREP/ACADEMIC VOCAB SLIDES, GRADE 3-5
22305410	1,348.00	1,348.00	01/26/2023	69895 OWL STAMP COMPANY, INC.	QUOTE #16056-FOLDERS
22305411	190.00	190.00	01/26/2023	69895 OWL STAMP COMPANY, INC.	QUOTE #16036-FLYERS
22305412	3,400.00	3,400.00	01/26/2023	69905 JIMENEZ, LUISANDRA	SPECIAL ED
22305414	1,400.00	1,400.00	01/26/2023	69968 BARNEY, TUCKER	SEE ATTACHED QUOTE
22305417	2,000.00	2,000.00	01/26/2023	69988 RODRIGUEZ, BARBARA	QUOTE-IMPROVE STUDENT BEHAVIOR/ATTENDANCE
22305419	115.89	115.89	01/26/2023	502906 REALLY GOOD STUFF, LLC	152572 WONDER SOIL CLASSROOM GARDENING KIT - 30 POTS WONDER SOIL WAFERS AND MARIGOLD SEEDS
22305420	189.64	189.64	01/26/2023	502976 SUPER DUPEP PUBLICATIONS	QUOTES020023
22305421	928.83	928.83	01/26/2023	516846 CDW GOVERNMENT, INC.	EPSON DC-13 DOCUMENT CAMERA
22305422	1,999.26	1,999.26	01/26/2023	516846 CDW GOVERNMENT, INC.	SEE ATTACHED QUOTE #FBC952
22305423	3,600.00	3,600.00	01/26/2023	33482 SPIEGEL, ELLEN J.	ELEN THE FORMER BRIDGE PRINCIPAL WILL MENTOR BRIAN TWOMEY THE NEWLY APPOINTED PRINCIPAL, DUE TO THE UNIQUE NATURE OF THE BRIDGE SCHOOL
22305425	479.98	479.98	01/27/2023	996 B & H PHOTO VIDEO	Midland FRS License Free business Bundle/8-PK/Reg SKU#MILKXT6008BX4 (KLXT6008BX4)
22305429	195.00	195.00	01/27/2023	29083 MASSACHUSETTS SCHOOL	ATTENDANCE BY PATTI CORRENTE AT THE MSAA ASSISTANT PRINCIPAL CONFERENCE 2023 ON 4/10/23 IN MILFORD, MA
22305431	32.50	32.50	01/27/2023	41405 VALLEY COMMUNICATIONS SYSTEM	QUOTE W3507
22305432	529.61	529.61	01/27/2023	43342 SCHOLASTIC, INC.	NTS745977 READING ABOVE THE FRAY (10-COPY PACK)
22305433	87.26	87.26	01/27/2023	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	ITEM#: 872043 MODEL#: T46826M QTY:2 UNIT PRICE:\$15.79
					ITEM#: 975997 MODEL#: HYG42611 QTY:1 UNIT PRICE:\$28.99
					ITEM#: 975996 MODEL#: HYG42610 QTY:1 UNIT PRICE:\$26.69
22305434	187.98	187.98	01/27/2023	60910 DICK BLICK HOLDINGS, INC.	ART SUPPLIES FOR BALLERINI QUOTE QBP7933-50
22305436	180.68	180.68	01/27/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty Office Supplies
22305437	198.36	198.36	01/27/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#103032040
22305438	200.53	200.53	01/27/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART # 1030415574
22305439	206.98	206.98	01/27/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART # 1030415627
22305440	218.48	218.48	01/27/2023	43522 DISCOUNT SCHOOL SUPPLY	ITEM # 165914 QTY:2 UNIT PRICE:\$36.99 ITEM # 703879 QTY:3 UNIT PRICE:\$20.99 ITEM # 171256 QTY:5 UNIT PRICE:\$9.99 ITEM # 162409 QTY:2 UNIT PRICE:\$15.79
22305445	865.00	865.00	01/30/2023	7752 CURIOUS CREATURES	SEE ATTACHED
22305449	182.35	182.35	01/30/2023	24895 DECKER INC.	SEE ATTACHED QUOTE 3000993732 2 9.5IN X 10IN DOUBLE SIDED BRACKET MOUNTED CURVED SIGN
22305450	448.89	448.89	01/30/2023	24895 DECKER INC.	Sign - Please see attached
22305452	8,693.19	8,693.19	01/30/2023	28111 KITTREDGE EQUIPMENT COMPANY, INC.	PASSTHRU REFRIGERATOR Trauben Model No. G20012P (INS_10236311) Dealer's Choice Refrigerator, Passthru, two section, self-contained refrigeration, microprocessor control with LED display, control side fullheight SEE ATTACHED ORDER # 24368350 Carbon Colors office QUOTE #378253-HP MONITORS QUOTE #378450-PALO ALTO NETWORKS PA-440 WCA SERVICES AS PER ATTACHED QUOTE # Q1073113 OF 01/26/23 SEE ATTACHED QUOTE DATED 1-26-23 ITOUCHLESS STAINLESS STEEL TRASH CAN Merrimack Valley Conference Membership Quote 2024 SEE ATTACHED QUOTE QT105441 ENVELOPES PER THE ATTACHED CART: 1030337679 SEE ATTACHED CART 1030388205 see attached cart #1029804442 CART#1030417599 Cart # 1029704302 / Schriberman CART#1029697612 Sarah Brown - Cart # 1030397007 AS PER ATTACHED QUOTE FOR CONSULTATIVE SUPPORT 4918 Trodat Si Stamp - Black, Name Stamp for Various Names (1 of each). List of names attached. PER INVOICE #000011 SEE ATTACHED SHEETS TARIJIMLY ACCOUNT TO HELP WITH TRANSLATION FOR FAMILIES CHAIR #24450632 PER QUOTE # 1094879527 PER QUOTE # 1094880393 Lowell High School Quote - Lacrosse Balls, Soccer Balls, Mesh Bags, Baseballs PER QUOTE FOR BUTLER DATED 1/10/2023 Long loop self opening scissors right handed qty 10; long loop scissors right handed qty 10 SEE ATTACHED QUOTE CATERPILLAR AND LADYBUG VOUCHERS QUOTE# EST3094 QUOTE #378476-INCIDENT IQ 2023 PER QUOTE # 378558 Digital Signage SEE ATTACHED QUOTE 11106479 PAY ATTENTION TO SHIP TO (MULTIPLE SCHOOLS) SEE ATTACHED QUOTE 11125969 SEE ATTACHED QUOTE 11124958 PAY ATTENTION TO SHIP TO LEBLANC AND LAURA LEE SEE ATTACHED QUOTE 11106454 PAY ATTENTION TO SHIP TO MULTIPLE SCHOOLS SEE ATTACHED QUOTE 11124936 PAY ATTENTION TO SHIP TO MULTIPLE SCHOOLS SEE ATTACHED QUOTE 11124921 PAY ATTENTION TO SHIP TO MULTIPLE SCHOOLS WILL PROVIDE AFTER-SCHOOL CLASSES IN MARTIAL ARTS, FITNESS, CULINARY, AND ARCHERY TO MIDDLE AND HIGH SCHOOL STUDENTS.

22305524	2,784.00	2,784.00	01/31/2023	61384 JOEL JENKINS GOLF SHOPS, LLC	Lowell High School - Golf Team Quote - INV 006
22305526	37,678.00	37,678.00	01/31/2023	63285 NOTRE DAME TRAINING SCHOOL, INC.	THIRD PARTY PROFESSIONAL DEVELOPMENT SERVICES TO A PRIVATE SCHOOL THAT INCLUDES TUTORING ELA AND MATH STRATEGIES FOR ELIGIBLE TITLE I STUDENTS AT ST. PATRICK'S SCHOOL.
22305527	15,585.15	15,585.15	01/31/2023	65046 TELUE CORPORATION	PER QUOTE # Q-017473
22305529	564.47	564.47	01/31/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty **SEE ATTACHED** Cart 1029330390 CART # 1027759483 AMES CART#1030102753 CART#1030515838 CART#1030450931 Cart # 1029340022 / Hoffman WILL PROVIDE AFTER-SCHOOL INSTRUCTION IN PHYSICAL EDUCATION AND ACADEMIC SUPPORT/HOMEWORK TO HELP AND PROVIDE OPPORTUNITIES FOR LEARNING THROUGH PHYSICAL ACTIVITY. PER QUOTE #1 SERVICES FOR LHS TV STUDIO PROGRAM - ASSIST WITH THE TV PRODUCTION CLUB MEETINGS. PROVIDE TECHNICAL SKILLS INSTRUCTION RELATED TO REMOTE TV PRODUCTION. FACILITATE ON-SITE LEARNING EXPERIENCES FOR WILL PROVIDE INSTRUCTION FOR THE AFTER SCHOOL GARDEN CLUB AT THE GREENHALGE PER CART # 1030234494 Chanel Manufacturing Model No. (406AC) Bun Pan Rack, AllWelded, Economy Series, 20.5"W x 26"D x 64"H, Aluminum Construction, End Load, 3" Angle Spacing, (18) 18" x 26" or (36) 13" x 18" pans (2 per shelf), 5" see attached quote q-2023-cr13131 RAVE O PD - Pattian Spence-Cox; J. George, M. Geary; E. Mossop; A. Silvestrone Fast IEP Subscription. See attachments for w9. They accept PO's. STUDENT SUPPORT SUPPLIES AS PER ATTACHED QUOTE #5131567942 OF 01/25/23 SEE ATTACHED QUOTE CLASSROOM SUPPLIES FEB VACATION MATH ACCELERATION PHI 423673 MHC100/U/MP/3K ELITE - Please see attached ITEM #13896827 QTY-2 UNIT PRICE: \$159.99 PER QUOTE # 1507116 Quote: W3506 Phone/Console Installation LHS MAIL PASS PADS FOLLETT SERVICE ESTIMATE FORM T20179698 ITEM #64935-5124 QTY*4 UNIT PRICE:\$12.48 ITEM #64935-4014 QTY*4 UNIT PRICE:\$12.48 ITEM #57497-1009 QTY*5 UNIT PRICE:\$10.63 ITEM #57559-2585 QTY*5 UNIT PRICE:\$3.57 ITEM #12964-0001 QTY*10 UNIT PRICE:\$7.55 ITEM # COLOR PAPER, PENS, FOLDERS, MAGNETIC LETTERS SEE ATTACHED CART 1030394678 CART#1030413171 AS PER ATTACHED CART NUMBER: 1030586637 (PENS) CLASSROOM SUPPLIES PER ATTACHED CART #1030580927 FULL JUST RIGHT CLASSROOM LIBRARY (250 TITLES) 6 PACK BUNDLE CLASSROOM SUPPLIES FEB VACATION MATH ACCELERATION see attached contract OFFICE SUPPLIES FOR PAYROLL,HUMAN RESOURCE, BUSINESS, GRANTS CLASSROOM SUPPLIES PER ATTACHED QUOTE MATH ACCELERATION FEB VACATION see attached quote 1126980 pay attention to ship to, multiple schools see attached quote 1129958 pay attention to ship to, multiple schools see attached quote 11129990 pay attention to ship to, multiple schools see attached quote 11129982 pay attention to ship to date, multiple school RENTAL OF THE KONA ICE TRUCK FOR STUDENT FIELD DAY ON 6/2/23 10 PIZZAS FOR ST MATH PARTY SEE ATTACHED RENTAL FOR THE 30 FT. OBSTACLE CHALLENGE Testing Materials PER QUOTE # QT106217 SUBSCRIPTION EXTENSION QUOTE ID 155520 (ATTACHED) FOR UP TO 25 STUDENTS 99 SEE ATTACHED QUOTE 12104 PER JOB # 2302048-JD PER QUOTE DATED 2/3/23 FROM JACK DOLAN ALIGNING TO THE WORLD LANGUAGE CURRICULUM FRAMEWORK 2-06-2023 NON-MEMBER RATE (\$100 EACH)* 17 STAFF
22305530	331.77	331.77	01/31/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305531	197.77	197.77	01/31/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305532	200.33	200.33	01/31/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305533	391.46	391.46	01/31/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305534	201.48	201.48	01/31/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305535	455,000.00	455,000.00	01/31/2023	68164 SNL SPORTS ACADEMY LLC	
22305536	3,000.00	3,000.00	01/31/2023	68293 COVIELLO, COURTNEY LEIGH	
22305538	1,073.00	1,073.00	01/31/2023	69995 LAVENDER, DYLAN BARRY	
22305543	1,606.52	1,606.52	01/31/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305548	4,569.75	4,569.75	01/31/2023	28111 KITTREDGE EQUIPMENT COMPANY, INC.	
22305554	250,000.00	250,000.00	01/31/2023	56084 OVERDRIVE, INC.	
22305556	1,551.25	1,551.25	01/31/2023	67877 CRAFTING MINDS	
22305557	1,200.00	1,200.00	01/31/2023	69959 IEP SOLUTIONS LLC	
22305559	140.24	140.24	02/01/2023	18121 W.B. MASON CO., INC.	
22305560	1,473.62	1,473.62	02/01/2023	18121 W.B. MASON CO., INC.	
22305561	232.00	232.00	02/01/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22305562	649.75	649.75	02/01/2023	2004 DIDAX, INC.	
22305564	731.25	731.25	02/01/2023	33106 US ELECTRICAL SERVICES, INC.	
22305568	319.98	319.98	02/01/2023	22156 ORIENTAL TRADING COMPANY	
22305569	383.20	383.20	02/01/2023	28246 BARNES & NOBLE, INC.	
22305570	415.25	415.25	02/01/2023	41405 VALLEY COMMUNICATIONS SYSTEM	
22305571	2,245.96	2,245.96	02/01/2023	44408 MINUTEMAN PRESS OF LOWELL	
22305572	1,000.00	1,000.00	02/01/2023	52247 FOLLETT SCHOOL SOLUTIONS, INC.	
22305573	286.32	286.32	02/01/2023	60910 DICK BLICK HOLDINGS, INC.	
22305574	1,139.35	1,139.35	02/01/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305575	3,383.06	3,383.06	02/01/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305576	175.33	175.33	02/01/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305577	59.20	59.20	02/01/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305578	48.40	48.40	02/01/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305583	10,699.00	10,699.00	02/01/2023	70018 JUST RIGHT READER INC.	
22305584	1,185.93	1,185.93	02/01/2023	502006 REALLY GOOD STUFF, LLC	
22305587	7,000.00	7,000.00	02/02/2023	69949 LIMA, DESTINIE D.	
22305589	2,191.20	2,191.20	02/02/2023	18121 W.B. MASON CO., INC.	
22305606	2,799.80	2,799.80	02/03/2023	49888 THE OCKERS COMPANY	
22305608	392,029.59	392,029.59	02/03/2023	52247 FOLLETT SCHOOL SOLUTIONS, INC.	
22305609	15,798.62	15,798.62	02/03/2023	52247 FOLLETT SCHOOL SOLUTIONS, INC.	
22305610	16,212.53	16,212.53	02/03/2023	69049 FOLLETT CONTENT SOLUTIONS LLC	
22305611	15,415.82	15,415.82	02/03/2023	52247 FOLLETT SCHOOL SOLUTIONS, INC.	
22305612	1,095.00	1,095.00	02/03/2023	53009 FOR THE KIDS INC.	
22305613	141.67	141.67	02/03/2023	58346 194 GORHAM ST., LLC	
22305614	534.00	534.00	02/03/2023	60214 BUSY BEE JUMPERS PARENT CO.	
22305617	5,550.12	5,550.12	02/03/2023	64718 CURRICULUM ASSOCIATES, LLC	
22305619	1,363.71	1,363.71	02/03/2023	66136 THE PROPHET CORPORATION	
22305620	149.00	149.00	02/03/2023	66305 LEARNING FARM, LLC	
22305626	86,238.92	86,238.92	02/03/2023	70120 MHO, INC.	
22305627	6,706.22	6,706.22	02/06/2023	1660 CONTINENTAL PRESS	
22305629	1,813.65	1,813.65	02/06/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22305630	1,437.00	1,437.00	02/06/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22305631	1,700.00	1,700.00	02/06/2023	2586 SEEM COLLABORATIVE	
22305633	4,567.20	4,567.20	02/06/2023	3551 BENCHMARK EDUCATION COMPANY	QUOTE #42905-COMPREHENSION SKILL BAG #1 RETELL FACTS LEVELS A-B (1-2)
22305635	241.16	241.16	02/06/2023	5899 MUSIC IN MOTION	Music Styles Bingo Qty one (1), Instrument Bingo Qty one (1), Instrument sticker book Qty one (1), 8 note Glockenspiel and Alphadots set Qty three (3)
22305638	2,285.67	2,285.67	02/06/2023	9501 MTI ENTERPRISES, INC.	CONTRACT #9797215-MTI ACCT #0020099, RENTAL/PERFORMANCE
22305639	1,939.00	1,939.00	02/06/2023	12847 LOWELL HIGH SCHOOL	AS PER ATTACHED QUOTE 22/23-18 OF 02/2/23
22305640	1,324.64	1,324.64	02/06/2023	13080 AMSTERDAM PRINTING & LITHO	AS PER ATTACHED QUOTE #G874933 OF 01/19/23
22305641	1,030.40	1,030.40	02/06/2023	14524 PEARSON ASSESSMENTS	AS PER ATTACHED QUOTE # 10000084212602 OF 01/23/23
22305642	329.53	329.53	02/06/2023	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	Bus transportation for a Field Trip see attached quote
22305643	337.53	337.53	02/06/2023	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	see attached quote
22305644	402.77	402.77	02/06/2023	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	Copy Paper- 40 (WBM21200)
22305647	1,994.00	1,994.00	02/06/2023	18121 W.B. MASON CO., INC.	POSITIVE INCENTIVES
22305650	3,271.60	3,271.60	02/06/2023	26272 POSITIVE PROMOTIONS	Attached is proposal for main stage curtains and hardware
22305652	7,598.00	7,598.00	02/06/2023	29477 GANNON, WILLIAM M. - N.E. STAGE & SHADE	AS PER ATTACHED SCOPE OF SERVICE FOR MA
22305653	3,164.87	3,164.87	02/06/2023	29504 TUFTS MEDICAL CENTER, INC.	COMPUTER HARDWARE
22305656	1,020.72	1,020.72	02/06/2023	33214 ULINE, INC.	AED'S - Please see attached
22305659	7,333.23	7,333.23	02/06/2023	33751 HEALTH TRAINING EDUCATIONAL SERVICES, INC.	SEE ATTACHED QUOTE 5992829
22305660	5,530.53	5,530.53	02/06/2023	35740 HEINEMANN/GREENWOOD PUBL GRP. INC.	Open Order
22305661	1,000.00	1,000.00	02/06/2023	39391 DEMOULAS SUPER MARKETS, INC.	SEE ATTACHED QUOTE
22305662	2,501.00	2,501.00	02/06/2023	39702 MICROREPLAY	SEE ATTACHED QUOTE
22305663	2,690.45	2,690.45	02/06/2023	39702 MICROREPLAY	SEE ATTACHED QUOTE
22305664	4,139.00	4,139.00	02/06/2023	39702 MICROREPLAY	SEE ATTACHED QUOTE 10312022
22305665	2,600.00	2,600.00	02/06/2023	40031 PRIDESTAR EMS INC.	AS PER ATTACHED QUOTE #23456 OF 01/20/23
22305666	1,939.00	1,939.00	02/06/2023	70941 CARBON COLORS LLC	see attached quote: QUOTE07083
22305667	986.96	986.96	02/06/2023	40401 THINK SOCIAL PUBLISHING INC./SOCIAL THINKING PUBL	see attached quote 3268332
22305668	16,314.80	16,314.80	02/06/2023	43037 WENGER CORPORATION	Mops - Please see attached
22305669	17,575.00	17,575.00	02/06/2023	43212 CONLON PRODUCTS, INC.	

22305670	1,411.25	1,411.25	02/06/2023	43212 CONILON PRODUCTS, INC.	SSS Sea Shell Flat Urinal BX 25 27.25 681.25 Screens Mountain Blast - Please see attached
22305671	183.50	183.50	02/06/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	see attached quote 378757
22305672	3,838.00	3,838.00	02/06/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #379235-LENOVO THINKPAD
22305673	530.00	530.00	02/06/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #379194-PWERTSTRIPS
22305674	705.00	705.00	02/06/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #379034-WCA WALL-MOUNT INSTALLATION SERVICES
22305675	1,015.00	1,015.00	02/06/2023	50240 ABLENET INC	AS PER ATTACHED QUOTE #SQ003689 OF 01/27/23
22305677	1,399.00	1,399.00	02/06/2023	52165 APPLE INC.	AS PER ATTACHED QUOTE #2111047209 OF 01/30/23
22305679	509.48	509.48	02/06/2023	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	PRINTER #24341270
22305680	121.00	121.00	02/06/2023	54236 LEXIA VOYAGER SOPRIS INC	SEE ATTACHED QUOTE # 00131775
22305681	674.25	674.25	02/06/2023	56325 ARAAMARK RECREIVABLE, LLC	Catering for Parent/Student Meetings
22305682	5,000.00	5,000.00	02/06/2023	57279 UP, WHITSANAY S.	SEE ATTACHED QUOTE
22305684	8,825.00	8,825.00	02/06/2023	59242 VEX ROBOTICS, INC.	PLEASE SEE ATTACHED QUOTER: 11981120
22305687	3,060.75	3,060.75	02/06/2023	63372 POWERSCHOOL HOLDINGS LLC	SEE ATTACHED QUOTE
22305689	1,000.00	1,000.00	02/06/2023	65259 TOWN CARRIAGE, INC.	CHLD TRANSPORTATION
22305690	243.77	243.77	02/06/2023	66136 THE PROPHET CORPORATION	42-640 STABILITEE BATTING TEE
22305691	250.00	250.00	02/06/2023	66266 GENERATION GENIUS, INC.	PLEASE SEE ATTACHED #156256
22305692	6,500.00	6,500.00	02/06/2023	66604 BALDWIN, COOPER	QUOTE-SHOWCHOIR ARRANGEMENTS AND SHOW REVISIONS
22305693	1,157.68	1,157.68	02/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart # 1029484237 See attached
22305694	1,906.13	1,906.13	02/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1030821584
22305695	342.37	342.37	02/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	chewable necklaces, duo pencil grips, pointer grips, standard pencil grips, loop adaptive scissors, eggsercizer hand exerciser, theraputty, califone ear muffs
22305696	2,429.84	2,429.84	02/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Room Divider, Binding Machine and binding combs, glue sticks, velcro dots, laminating pouches, literature rack, multi purpose rolling cart with 6 baskets (Qty of 2), snacks
22305697	1,216.66	1,216.66	02/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY: HIRBOUR
22305698	199.69	199.69	02/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1030494116
22305699	198.98	198.98	02/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1030580884
22305700	197.78	197.78	02/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1030547379
22305701	191.70	191.70	02/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1030453447
22305702	199.48	199.48	02/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1030572247
22305703	196.05	196.05	02/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1030526009
22305704	109.05	109.05	02/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1030788368
22305705	199.17	199.17	02/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1030601363
22305706	195.20	195.20	02/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1030761705
22305707	199.90	199.90	02/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1030740937
22305708	199.44	199.44	02/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1030554975
22305709	199.43	199.43	02/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1029827026
22305710	199.30	199.30	02/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1030750965
22305711	196.99	196.99	02/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart # 1030727082 / TOWERS
22305712	199.99	199.99	02/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART # 1030816498
22305713	19,974.96	19,974.96	02/06/2023	67283 WEISSMAN'S THEATRICAL SUPPLIES INC	SEE ATTACHED QUOTE 0040033468
22305714	865.00	865.00	02/06/2023	67305 CLARKE, MAURA	INSTRUCTION FOR FEBRUARY VACATION PROGRAM FEBRUARY 21-23, 2023 see attached quote 1006816
22305715	893.75	893.75	02/06/2023	67780 BARKER ADVERTISING SPECIALTY CO., INC.	Wire and install bolt down 50AMP breaker - Please see attached
22305716	3,950.00	3,950.00	02/06/2023	67781 BOISVERT ELECTRICAL	
22305717	10,173.86	10,173.86	02/06/2023	67889 SPHERO INC	SEE ATTACHED QUOTE 00023605
22305718	4,000.00	4,000.00	02/06/2023	68323 PATINO, KATERYNNE	SPANISH INTERPRETATION/TRANSLATION
22305719	156.14	156.14	02/06/2023	68450 BOB STEVENS & SONS INC.	Please see attached
22305720	1,300.00	1,300.00	02/06/2023	68453 DMV PRINT INC.	see attached quote
22305721	109.32	109.32	02/06/2023	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	Daily Language Practice Journal - Kindergarten, Qty four (4); Sight-Word Daily Activity Journal Qty three (3); Lakeshore Dough - set of six colors, Qty one (1) set
22305722	3,315.50	3,315.50	02/06/2023	69049 FOLLETT CONTENT SOLUTIONS LLC	AS PER ATTACHED QUOTE #11363318 OF 02/01/23
22305723	3,840.00	3,840.00	02/06/2023	69294 SHEA M.ED., JOHN H.	AS PER ATTACHED SCOPE OF SERVICE FOR NF
22305724	865.00	865.00	02/06/2023	69797 SINER, SUZANNE A.	INSTRUCTION FOR FEBRUARY VACATION PROGRAM FEBRUARY 21-23, 2023 AS PER ATTACHED IEE AGREEMENT FOR ZP RETURN ADDRESS ENVELOPES-5000 W/WINDOW, 5000 REGULAR TWO PLAQUES FOR LHS SEE ATTACHED QUOTE 2748 SEE ATTACHED QUOTE see attached quote: Invoice# 1146 SEE ATTACHED ESTIMATE PER CART # 1030626266 PER CART # 1030626398 SPECIAL ED STUDENT TRANSPORTATION QUOTE #1318191595-OFFICE SUPPLIES Tissue Paper assorted colors, gallon glue white, paper plates 6" and 9", drawing paper white CART# 1024642300 COREA ATT: APARO
22305725	1,900.00	1,900.00	02/06/2023	69849 WEAVER CENTER LLC	
22305727	803.00	803.00	02/06/2023	69895 OWL STAMP COMPANY, INC.	
22305728	126.40	126.40	02/06/2023	69895 OWL STAMP COMPANY, INC.	
22305729	11,240.00	11,240.00	02/06/2023	69999 UNIVERSITY OF MASSACHUSETTS	
22305730	2,000.00	2,000.00	02/06/2023	70006 LAROCQUE, DANIELLE	
22305740	104.85	104.85	02/06/2023	70032 SPARKS INNOVATIONS	
22305741	2,450.00	2,450.00	02/06/2023	58659 RICHARDS, CHRISTOPHER	
22305743	3,782.36	3,782.36	02/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305744	4,947.16	4,947.16	02/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305748	9,900.00	9,900.00	02/07/2023	67477 C/S TRANSPORTATION INC	
22305749	113.04	113.04	02/07/2023	68121 W.B. MASON CO., INC.	
22305752	278.88	278.88	02/08/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305753	190.82	190.82	02/08/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305754	99.08	99.08	02/08/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22305755	128.47	128.47	02/08/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1029358261 ATTN: LOUGHLIN
22305756	149.82	149.82	02/08/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1029310438 ATTN: CABRERA
22305757	138.85	138.85	02/08/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1029744382
22305758	199.85	199.85	02/08/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CONKUN Cart # 1030727292
22305759	199.74	199.74	02/08/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ANDERSON, J. Cart #1030704007
22305760	199.97	199.97	02/08/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1029733220 / McPhillips
22305761	198.42	198.42	02/08/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1030406374
22305762	195.75	195.75	02/08/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1030829725
22305763	3,323.41	3,323.41	02/08/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1029718921
22305764	417.62	417.62	02/08/2023	501096 LAKESHORE BASICS & BEYOND	CLASSROOM SUPPLIES PER ATTACHED CART #1030956878
22305765	901.50	901.50	02/09/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	AS PER ATTACHED QUOTE #37895 OF 01/31/23
22305774	279.37	279.37	02/09/2023	28246 BARNES & NOBLE, INC.	QUOTE -SWEATSHIRTS, TEES
22305777	296.00	296.00	02/09/2023	33157 TRANS MED USA INC.	Spanish-English dictionary, Portuguese dictionary, Pashto word to word bilingual dictionary, Arabic-English dictionary
22305784	3,397.00	3,397.00	02/09/2023	63397 SELECTIVE INSURANCE COMPANY OF AMERICA	AS PER ATTACHED QUOTE #1034265 OF 01/31/23
22305785	1,235.00	1,235.00	02/09/2023	65105 LITERACY RESOURCES, LLC	ANNUAL RENEWAL ACCT #097516225
22305791	29.90	29.90	02/09/2023	69895 OWL STAMP COMPANY, INC.	AS PER ATTACHED QUOTE #261929 OF 02/06/23
22305792	1,090.00	1,090.00	02/09/2023	69895 OWL STAMP COMPANY, INC.	AS PER ATTACHED QUOTE #15862 OF 12/22/22
22305793	335.92	335.92	02/09/2023	70029 PEREZ, PAUL LUIS	AS PER ATTACHED QUOTE #16053 OF 01/19/23
22305794	77.60	77.60	02/09/2023	70031 FELCH, DONALD EDWARD	Reimbursement for damaged items due to steam pipe rupture.
22305797	367.66	367.66	02/09/2023	996 B & H PHOTO VIDEO	Reimbursement for damaged items due to steam pipe rupture.
22305800	122.00	122.00	02/09/2023	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	AS PER ATTACHED QUOTE NUMBER: 1095110699 (REMOTE, BATTERIES, MEMORY CARDS)
22305801	107,775.50	107,775.50	02/09/2023	29553 WHITNEY ACADEMY	BUS FOR COLOR IN JUSTICE
22305802	290.00	290.00	02/09/2023	31681 APPLE COMPUTER INC.	SEE ATTACHED QUOTE 68865
22305805	6,768.00	6,768.00	02/09/2023	43472 UMASS LOWELL INN & CONFERENCE CENTER	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT & AMENDMENT 1
22305806	501.64	501.64	02/09/2023	43522 DISCOUNT SCHOOL SUPPLY	see attached quote
22305808	485.00	485.00	02/09/2023	46180 DISCOVERY MUSEUMS, THE	CATERING FOR CIVICS DAY EVENT
22305809	942.21	942.21	02/09/2023	56297 TODAY'S CLASSROOM LLC	AS PER ATTACHED QUOTE #41970780000 OF 02/03/23
22305810	630.00	630.00	02/09/2023	58320 MORIN, ANN E.	AFTER SCHOOL ENRICHMENT EVENT Tables for 11 quote CR16-2308-2 AS PER ATTACHED QUOTE NUMBER: 496 (VOLLEYBALL TEAM UNIFORMS)

22305811	829.81	829.81	02/09/2023	60910 DICK BLICK HOLDINGS, INC.	see attached quote
22305812	61,560.00	61,560.00	02/09/2023	64432 SOUTH COAST EDUCATIONAL COLLABORATIVE	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22305813	5,624.00	5,624.00	02/09/2023	65172 FIREPLACE INC.	SEE ATTACHED QUOTE
22305814	150.00	150.00	02/09/2023	66175 GIRLS, INC.	2 DAYS OF STEAM DURING APRIL VACATION
22305815	560.00	560.00	02/09/2023	66206 OMEGA LABS INC.	Boom Learning Annual Subscription for up to 14 teachers and up to 280 students for 2023/2024 school year
22305817	438.28	438.28	02/09/2023	501096 LAKESHORE BASICS & BEYOND	AS PER ATTACHED QUOTE #28652 OF 01/04/23
22305818	490.29	490.29	02/09/2023	501096 LAKESHORE BASICS & BEYOND	AS PER ATTACHED QUOTE #29012 OF 01/05/23
22305819	480.64	480.64	02/09/2023	501096 LAKESHORE BASICS & BEYOND	AS PER ATTACHED QUOTE #38896 OF 02/02/23
22305820	480.64	480.64	02/09/2023	501096 LAKESHORE BASICS & BEYOND	AS PER ATTACHED QUOTE #38896 OF 02/02/23
22305821	297.99	297.99	02/09/2023	501096 LAKESHORE BASICS & BEYOND	AS PER ATTACHED QUOTE #38503 OF 02/01/23
22305822	409.74	409.74	02/09/2023	501096 LAKESHORE BASICS & BEYOND	AS PER ATTACHED QUOTE #31197 OF 01/12/23
22305823	535.68	535.68	02/09/2023	501096 LAKESHORE BASICS & BEYOND	AS PER ATTACHED QUOTE #28358 OF 01/03/23
22305824	147.00	147.00	02/09/2023	69895 OWL STAMP COMPANY, INC.	SEE ATTACHED QUOTE
22305828	138.56	138.56	02/10/2023	19881 CAM OFFICE SERVICES, INC.	TONER 83A #HEWCF283A
22305831	1,408.90	1,408.90	02/13/2023	996 B & H PHOTO VIDEO	SEE ATTACHED QUOTE
22305832	386.00	386.00	02/13/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	VOLLEYBALL TEE SHIRTS PER ATTACHED QUOTE #Q155337
22305833	115.05	115.05	02/13/2023	2004 DIDAX, INC.	MATH SUPPLIES FOR J MAYNARD
22305840	75,077.74	75,077.74	02/13/2023	15040 N. E. LONG TERM CARE dba: N.E. PEDIATRIC CARE	OOD TUITION FOR STUDENT NOT ABLE TO ATTEND LPS PER CONTRACT
22305841	106.66	106.66	02/13/2023	19881 CAM OFFICE SERVICES, INC.	see attached quote: 12592
22305843	1,733.60	1,733.60	02/13/2023	28246 BARNES & NOBLE, INC.	SEE ATTACHED QUOTE
22305844	77.49	77.49	02/13/2023	28246 BARNES & NOBLE, INC.	PER QUOTE #1511366
22305846	1,520.61	1,520.61	02/13/2023	33214 ULINE, INC.	SEE ATTACHED QUOTE 81436894
					1 4x6 BLACK STANDARD MAT
					3 4x10 BLACK STANDARD MAT
					2 4X20 BLACK STANDARD MAT
					Quote - Q148371
22305847	3,295.00	3,295.00	02/13/2023	40230 M-F ATHLETIC CO., INC.	Lowell Athletics
					Rip Out Rugs-Water Damage-Lowell High School - Please see attached
22305850	4,360.00	4,360.00	02/13/2023	49858 J. MIKE PONTE FLOOR COVERING LLC	PowerLink 4 (N. America) Qty one (1) per quote SQ003729
22305853	330.00	330.00	02/13/2023	50240 ABLENET INC	Pipe Insulation Removal - Please see attached
22305856	1,350.00	1,350.00	02/13/2023	60028 EFI GLOBAL, INC.	Lowell Athletics
22305857	399.00	399.00	02/13/2023	60897 COACH EVALUATOR, LP	Coach Evaluator
					PER QUOTE Q-37733
22305860	85,925.00	85,925.00	02/13/2023	64718 CURRICULUM ASSOCIATES, LLC	AS PER ATTACHED QUOTE # 261930 OF 02/06/23
22305861	2,225.00	2,225.00	02/13/2023	65105 LITERACY RESOURCES, LLC	Quaver Ready, Whole School, PreK-5. Includes quarterly content updates, student access to student resources, 24/7 access to 50 plus hours of online resources/PD.
22305862	2,400.00	2,400.00	02/13/2023	65959 QUAVERED INC	Quote 156909, One(1) School (Science only) License for educational streaming video subscription Generation Genius. Includes videos, lesson plans, teacher guides, discussion questions, vocabulary, quizzes and E
22305863	1,295.00	1,295.00	02/13/2023	66266 GENERATION GENIUS, INC.	CART J MAYNARD CART N MCCLUSKEY
22305864	162.43	162.43	02/13/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #1031039189
22305865	297.20	297.20	02/13/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	8 VOLLEY BALLS
					Stasiak
22305866	199.77	199.77	02/13/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1030915787
22305867	198.99	198.99	02/13/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1031026861
22305868	79.13	79.13	02/13/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE
22305870	1,804.62	1,804.62	02/13/2023	67279 JUST FOR KIX LLC	see attached info
22305871	4,648.99	4,648.99	02/13/2023	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	see attached quote
22305872	677.25	677.25	02/13/2023	69488 VENTRIS LEARNING LLC	PER CONSULTING QUOTE FOR SHERELY BLOOD THOM
22305877	640.00	640.00	02/13/2023	70007 NIN FELIZ, KERBIN MICIADES	Compact Capability switches, adapted musical crystal ball, battery interrupters "AA," C" and "D", One Message Communicator, Talkables with build in icon holders- 2 message. Per quote 144373
22305878	1,000.00	1,000.00	02/13/2023	70030 RIVERA, SHANDEL	Lowell High School - Gymnastics
22305879	1,400.00	1,400.00	02/13/2023	70036 RODRIGUEZ, CAMERON	Usage - Rental
22305882	300.00	300.00	02/13/2023	70044 ST. ARNAUD, AMY	see attached quote
22305883	457.75	457.75	02/13/2023	73065 TOYS FOR SPECIAL CHILDREN/ENABLING DEVICES	RAVE-O Training
22305884	5,800.00	5,800.00	02/13/2023	90080 WALKER'S GYMNASTICS	QUOTE 5374125Q- SCIENCE SUPPLIES
					QUOTE #RQ0047279-20" CONTAINER
					bridge to reading guide; felt paper, writing alpha bks, spell tab folder w/post-it, fyt sm. symbol card pk, jewel box words, sent struct practice flash drive, manuscript self-correction overlays.
22305886	8,240.40	8,240.40	02/13/2023	515693 PEARSON EDUCATION	SPECIAL ED STUDENT TRANSPORTATION
22305890	307.09	307.09	02/14/2023	18121 W.B. MASON CO., INC.	see attached quote
22305891	1,551.25	1,551.25	02/14/2023	67877 CRAFTING MINDS	see attached quote: order number 5131938634
22305898	1,182.30	1,182.30	02/14/2023	1170 CAROLINA BIOLOGICAL SUPPLY COMPANY	RAVE-O Training
22305900	7,159.00	7,159.00	02/14/2023	1439 THE EAGLE LEASING COMPANY	QUOTE 5374125Q- SCIENCE SUPPLIES
22305903	1,223.20	1,223.20	02/14/2023	4968 LANGUAGE CIRCLE ENTERPRISES, INC.	QUOTE #RQ0047279-20" CONTAINER
22305905	56,304.00	56,304.00	02/14/2023	10382 COLLABORATIVE FOR REGIONAL EDUCATIONAL	bridge to reading guide; felt paper, writing alpha bks, spell tab folder w/post-it, fyt sm. symbol card pk, jewel box words, sent struct practice flash drive, manuscript self-correction overlays.
22305906	400.00	400.00	02/14/2023	10946 TOWN OF ANDOVER - ANDOVER PUBLIC SCHOOLS	SPECIAL ED STUDENT TRANSPORTATION
22305909	7,178.00	7,178.00	02/14/2023	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	see attached quote
22305910	171.70	171.70	02/14/2023	19881 CAM OFFICE SERVICES, INC.	MATH ACCELERATION CAMP TRANSPORTATION
22305913	1,524.46	1,524.46	02/14/2023	28246 BARNES & NOBLE, INC.	see attached quote: 12629
22305914	1,401.98	1,401.98	02/14/2023	28251 CROWN TROPHY	PER QUOTE # 1511208
					Lowell High School
					Awards
					Quote 2022-000003
22305915	400.00	400.00	02/14/2023	29253 DUDLEY-CHARLTON REGIONAL SCHOOL DISTRICT	SEE ATTACHED QUOTE
22305916	9,899.00	9,899.00	02/14/2023	29477 GANNON, WILLIAM M. - N.E. STAGE & SHADE	SEE ATTACHED QUOTE DATED 1-20-23
					AUDITORIUM THEATER CURTAINS-REPLACEMENT
22305917	500.00	500.00	02/14/2023	34532 ANGKOR DANCE TROUPE, INC.	SEE ATTACHED QUOTE
22305920	4,990.00	4,990.00	02/14/2023	37500 BARKER, LYNN D.	Lynn Barker will provide Art programming for up to 40 Lowell Public Schools middle school students in the school year 2022-2023. Lynn Barker will come in during 8th grade Art class,they'll teach a lesson, have
22305922	9,400.00	9,400.00	02/14/2023	43261 AGILE SPORTS TECHNOLOGIES	Lowell High School
					Athletic department
					Hudl Streaming
22305923	116.48	116.48	02/14/2023	43522 DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES
22305925	2,275.00	2,275.00	02/14/2023	45068 SCHOOL MATE	Quote#PQ02092323066
22305926	775.73	775.73	02/14/2023	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	Rush Business Furniture Westfield Lateral File Cabinet, Hansen Cherry/Graphite
22305927	111.88	111.88	02/14/2023	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	Epson T522 Black Ultra High Yield Ink Cartridge Refill, Qty (2) two; Epson T522 Cyan/Magenta/Yellow Standard Yield Ink cartridge, 3/Pack, Qty (2) two
22305928	2,360.14	2,360.14	02/14/2023	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	SEE ATTACHED QUOTE DATE 2-10-23
					HP 410X TONER
					CARDSTOCK
22305929	3,739.94	3,739.94	02/14/2023	53380 NZY LLC	News2You qty (1) and Unique Learning System qty (5) subscription, start date 2/9/2023 and date 2/8/2024
22305930	1,440.84	1,440.84	02/14/2023	53526 BLICK ART MATERIALS LLC	SEE ATTACHED QUOTE DBP7933-51
22305931	67.00	67.00	02/14/2023	64618 VISUAL EDGE IT, INC.	KM 5K-602 Staple (5lbx3)
22305932	227.21	227.21	02/14/2023	55801 SCHOOL NURSE SUPPLY INC.	Please see attached quote below. Thank you!
22305935	996.25	996.25	02/14/2023	59709 MIND EDUCATION	Please see attached quote below. Thank you!
22305938	350.00	350.00	02/14/2023	64953 TANTASQUA REGIONAL SCHOOL DISTRICT	see attached quote
22305939	1,256.53	1,256.53	02/14/2023	66136 THE PROPHET CORPORATION	PER QUOTE # QT108149
22305941	4,171.20	4,171.20	02/14/2023	66382 REALLY GREAT READING COMPANY, LLC	BLAST FOUNDATION STUDENT KIT SKU: BLSATKIT-C
22305942	475.00	475.00	02/14/2023	66567 BREEZE, GARRETT	see attached quote 2023-005
22305943	515.00	515.00	02/14/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	100 HEADSETS FOR SCHOOL USE THROUGH THE BUILDING PER THE ATTACHED CART: 1031020332
22305944	8,500.55	8,500.55	02/14/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CARTS: 101195132, 1019816739, 1020516333,1021393756, 1021879016,1022150644, 1022441145,1024068740, 1025008683, 1029385028, 1029391562, 1029450445, 1029451912, 109547593, 1029557368, 1029575076, 1029575107, 10
22305945	198.37	198.37	02/14/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1030598836
22305946	684.46	684.46	02/14/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Lowell High Athletic Department
					Office Supplies
22305947	310.30	310.30	02/14/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART # 1031006297
22305948	1,672.82	1,672.82	02/14/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote Q-292042
22305949	35.00	35.00	02/14/2023	67721 TOOLS 4 READING LLC	J BUCHANAN
					STUDENT SOUND WALL 9X12 FOLDERS SET OF 30
22305950	13,372.20	13,372.20	02/14/2023	67762 TOP NOTCH SUPPLY, INC.	TOWEL ROLL WHT 800' 12/CS - Please see attached
22305951	11,700.00	11,700.00	02/14/2023	67781 BOISVERT ELECTRICAL	Please see attached - Electrical work at Molloy and Washington
22305952	2,000.00	2,000.00	02/14/2023	68024 BERRY, HEATHER	SEE ATTACHED QUOTE

22305953	2,700.00	2,700.00	02/14/2023	68501 ARX EDUCATION	Lowell School School Quote - Athletic Coach Credentials Multiplication by Heart (OOS)
22305956	450.00	450.00	02/14/2023	70027 MATH FOR LOVE LLC	SEE ATTACHED QUOTE
22305957	400.00	400.00	02/14/2023	70046 BISHOP HENDRICKEN HS	SEE ATTACHED QUOTE
22305960	96.52	96.52	02/14/2023	502906 REALLY GOOD STUFF, LLC	Colorations Hook and Loop Circles Super Pack, quantity four (4).
22305961	407.27	407.27	02/14/2023	502976 SUPER DUPER PUBLICATIONS	CLASSROOM SUPPLIES
22305965	1,047.28	1,047.28	02/15/2023	18121 W.B. MASON CO., INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #C2097638
22305966	834.70	834.70	02/15/2023	70069 ARTEMAX	EA FEE-SI-IPLT IMPRINT PLATE
22305968	1,597.86	1,597.86	02/16/2023	18121 W.B. MASON CO., INC.	Colored cardstock paper, sentence strips, binding combs, 1" binders, metal bookcases
22305969	1,242.51	1,242.51	02/16/2023	18121 W.B. MASON CO., INC.	AS PER ATTACHED QUOTE #S131900865 OF 02/06/23
22305971	9,096.00	9,096.00	02/16/2023	18121 W.B. MASON CO., INC.	CREST BID: 8.5 x 11 COPY PAPER WHITE 56.85 EACH. LOWELL HIGH SCHOOL-DO NOT DELIVER I WILL CALL/EMAIL FOR DELIVERY
22305972	1,150.52	1,150.52	02/16/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	QUOTE-RECRUITMENT TEES
22305973	303.60	303.60	02/16/2023	10634 MANSON WESTERN, LLC-WESTERN PSYCHOLOGICAL SVS	AS PER ATTACHED QUOTE #Q11522 OF 06/27/22
22305974	820.90	820.90	02/16/2023	14524 PEARSON ASSESSMENTS	AS PER ATTACHED QUOTE #190146 OF 02/09/23 FOR INSTRUCTIONAL SUPPLIES
22305975	108,000.00	108,000.00	02/16/2023	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	STUDENT TRANSPORTATION FOR AFTER SCHOOL AND FIELD TRIPS
22305977	4,688.80	4,688.80	02/16/2023	21694 EDMENTUM, INC.	PER QUOTE #Q-514769
22305978	4,990.00	4,990.00	02/16/2023	37500 BARKER, LYNN D.	see attached quote
22305979	391.50	391.50	02/16/2023	41405 VALLEY COMMUNICATIONS SYSTEM	SEE ATTACHED QUOTE
22305980	2,930.00	2,930.00	02/16/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	SEE ATTACHED QUOTE 379427
22305981	225.00	225.00	02/16/2023	50105 INTEGRATED CENTER FOR CHILD	AS PER ATTACHED INDEPENDENT EVALUATION AGREEMENT FOR CT
22305982	198.99	198.99	02/16/2023	52165 APPLE INC.	AS PER ATTACHED QUOTE #2211809428 OF 02/01/23
22305983	343.23	343.23	02/16/2023	54313 LEMIEUX-CROTTY, SIRENA	AS PER ATTACHED FOR INTERPRETING SERVICES OF 01/31/23
22305984	19,800.00	19,800.00	02/16/2023	55329 RIDGE MIDE-MEDI-VAN, INC.	SPECIAL ED STUDENT TRANSPORTATION
22305985	2,050.00	2,050.00	02/16/2023	60028 EPI GLOBAL, INC.	Bioaerosol Sampling for Total Fungal Spores- Wang School - Please see attached
22305986	200.00	200.00	02/16/2023	66206 OMEGA LABS INC	Boom Card License renewal. Est - 230208-23516
22305987	25,000.00	25,000.00	02/16/2023	66443 PIZZO, LIANNA DANIELLE	AS PER ATTACHED SCOPE OF SERVICE FOR CURRICULUM DEVELOPMENT SERVICES & INSTRUCTIONAL REVIEW PROJECT
22305988	1,112.08	1,112.08	02/16/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED QUOTE #Q-283143 OF 01/18/23
22305989	7,060.09	7,060.09	02/16/2023	67889 SPHERO INC	SEE ATTACHED QUOTE
22305990	97.14	97.14	02/16/2023	68653 LALA BOOKS LLC	SEE ATTACHED QUOTE
22305991	3,336.46	3,336.46	02/16/2023	70004 MELITO-CONNERS, THERESA	Backdrop to Success: The Three Pillars of Creating a Trauma-Sensitive Classroom Part I & II see attached quote 53090
22305992	990.00	990.00	02/16/2023	70055 COPEX INC	SEE ATTACHED QUOTE
22305993	85.04	85.04	02/16/2023	70062 COUTURE, ARIEL	SEE ATTACHED QUOTE
22305994	1,000.00	1,000.00	02/16/2023	70064 CHOU, ELLEN L.	SEE ATTACHED QUOTE
22305997	1,355.00	1,355.00	02/16/2023	1784 DYNAMIK SPORTS	Lowell High School Softball Helmets EVO Shield Softball Lowell High School Football Program Quote 20168883 Football Chute Lowell High School Lowell Athletic Football Quote 20168908 Shoulder Pads Quote: 5996695 attached SEE ATTACHED QUOTE# 1513261 AS PER ATTACHED QUOTE NUMBER: 494506 (FURNITURE) AS PER ATTACHED QUOTE NUMBER: Q-123299 (MAGAZINES 2023-2024) Teacher Pay Teacher subscription for up to 12 users, start date 8/1/2023 and date 7/31/2024, 300 Resource Licenses Per Year plus Easel and Flex Catalog. Per attached quote Q035840 ON-LINE ORTON GILLINGHAM BASIC LANGUAGE COURSE PER THE ATTACHED QUOTE. CART#1029798200 CD100-Adult Blue Jersey Tie-Die T-shirts qty (60) CD1004Y- Youth Blue Jersey Tie-Die T-shirts qty (67). Full Front Design on all, Per attached quote 02132023-1 Lowell High Athletics Crew- Rowing Team Unisuits Estimate 1003 PER PROPOSAL REPLACING OLD TRN PAIR OF TWO COTTON NATURAL FABRIC VELOUR MAIN STAGE CURTAINS INSTALLED 30 OR SO YEARS AGO & FRONT VALANCE. AS PER ATTACHED S131864229 OF 02/03/23 Open Order to pick up supplies for our Fabric Arts classes Lowell High Athletics Quote 39138 Softball Bat & Training Net TO PROVIDE FRAMEWORK DEVELOPMENT AND MENTORSHIP AIMED AT SUPPORTING STUDENTS' CONNECTION TO SCHOOL AND IMPROVING RACIAL EQUITY IN LPS MSAA MEMBERSHIP 22-23 PARENT WILL PROVIDE ROUND TRIP TRANSPORTATION FOR THEIR CHILDREN. Lowell High Athletics Swim Uniforms Quote A008227 see attached quote: order ref. no/invoice #65652594 SEE ATTACHED QUOTE Mops/Supplies - Please see attached PER QUOTE NO: Q0011975 AS PER ATTACHED QUOTE #K00040000 OF 02/01/23 STEAM Programming to promote and educate children on Science, Technology, Engineering, Art and Math. see attached quote Please see attached cart:1030932232 below. SEE ATTACHED QUOTE# 1030546959 FOR LIST OF ITEMS CART#1030760297 CART#1031146319 SEE ATTACHED QUOTE TO PROVIDE MENTORING PROGRAM AT THE DISTRICT'S COMMUNITY SCHOOLS Magnetic chips, Unlock it number match, magnetic alpha match, crazy shapes building set, alpha rockets, build letter activity center, magnetic pockets, mold & play sand, 10 lb bag, mold & play sand - green, mol SEE ATTACHED QUOTE 1210 TEACHER MANUALS see attached quote PARENT WILL PROVIDE TRANSPORTATION FOR CHILD. AS PER ATTACHED QUOTE #S131873936 OF 02/03/23 Avery Economy View Binder, 1" Round Rings, 175-Sheet Capacity, Black AVE05710 Avery Ultra Respositionable Margin Tabs, Two-Side Writable, 2 1/2"x 1", primary colors, 24p/k AVE74768 Avery Economy View Binder, 3" Round Rings, 46-Sheet Capacity, Black AVE05740 Bic Cristal Xtra smooth Ballpoint Pen, Stick Medium 1 MM, Blue Ink, Clear Barrel, Dozen BICMS118E Stack Stamp Stack, APPROVED, ENTERED, PAID, 1 13/16 x 5/8, Assorted Fluorescent Ink USS8802 AFTER SCHOOL TRANSPORTATION AFTER SCHOOL TRANSPORTATION AFTER SCHOOL TRANSPORTATION EMERGENCY FLOODING SERVICE-STATE CONTRACT FAC38 2 PALLETS (80 CARTONS) CREST BID FY23 PAPER BID COPIER PAPER 8 1/2 x 11 WHITE SUB 40lbs SEE ATTACHED QUOTE # Q1068172-1
22306002	2,666.45	2,666.45	02/16/2023	10798 RIDDELL / ALL AMERICAN SPORTS CORP.	
22306003	7,839.95	7,839.95	02/16/2023	10798 RIDDELL / ALL AMERICAN SPORTS CORP.	
22306009	13,934.05	13,934.05	02/16/2023	26074 GREENWOOD PUBLISHING GROUP LLC/HEINEMANN	
22306010	1,048.50	1,048.50	02/16/2023	28246 BARNES & NOBLE, INC.	
22306016	689.21	689.21	02/16/2023	40996 BSC - SUPPLY	
22306019	5,613.08	5,613.08	02/16/2023	49991 SCHOLASTIC CLASSROOM & COMMUNITY GROUP	
22306021	3,050.00	3,050.00	02/16/2023	53363 TEACHER SYNERGY LLC	
22306028	595.00	595.00	02/16/2023	66254 ORTON GILLINGHAM ONLINE ACADEMY LLC	
22306029	199.93	199.93	02/16/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306030	1,941.83	1,941.83	02/16/2023	68339 DASILVA, ANTONIO JR. - MILLCITY CLOTHING CO.	
22306034	3,500.00	3,500.00	02/16/2023	70070 WALZ CAPS INC	
22306035	9,699.00	9,699.00	02/17/2023	29477 GANNON, WILLIAM M. - N.E. STAGE & SHADE	
22306040	119.90	119.90	02/17/2023	18121 W.B. MASON CO., INC.	
22306042	500.00	500.00	02/17/2023	3300 GEORGE'S TEXTILE CO.	
22306045	949.88	949.88	02/17/2023	67294 US SPORTS AND APPAREL INC	
22306050	6,400.00	6,400.00	02/17/2023	13346 BOYS & GIRLS CLUB OF GREATER LOWELL	
22306053	300.00	300.00	02/17/2023	29083 MASSACHUSETTS SCHOOL	
22306054	2,000.00	2,000.00	02/17/2023	30020 STARR, KRISTIN	
22306055	3,661.10	3,661.10	02/17/2023	32765 VARSITY SWIM SHOP	
22306056	91.18	91.18	02/17/2023	40077 SCHOLASTIC LIBRARY PUBLISHING	
22306057	31,870.56	31,870.56	02/17/2023	41405 VALLEY COMMUNICATIONS SYSTEM	
22306058	280.65	280.65	02/17/2023	43212 CONILON PRODUCTS, INC.	
22306061	1,275.00	1,275.00	02/17/2023	56436 DATA RECOGNITION CORPORATION	
22306064	1,532.16	1,532.16	02/17/2023	65131 TOUCHMATH ACQUISITION, LLC	
22306067	4,575.00	4,575.00	02/17/2023	66175 GIRLS, INC.	
22306068	6,800.00	6,800.00	02/17/2023	66451 MATAS, DOMINIC	
22306069	399.35	399.35	02/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306070	14,856.92	14,856.92	02/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306071	25.07	25.07	02/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306072	217.81	217.81	02/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306073	1,807.00	1,807.00	02/17/2023	68170 LAWRENCE, CAROL	
22306075	6,400.00	6,400.00	02/17/2023	68478 CABRERA, WILLIAM	
22306076	702.26	702.26	02/17/2023	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	
22306077	6,600.00	6,600.00	02/17/2023	69431 JEAN APPOLO EXPRESSIONS	
22306078	602.00	602.00	02/17/2023	69488 VENTRIS LEARNING LLC	
22306081	250.00	250.00	02/17/2023	70063 ASTUDILLO, MARIA ANTONIETA	
22306083	1,500.00	1,500.00	02/17/2023	70071 ABDALLA, MAHGOUB ADAM YOUSIF	
22306087	2,010.00	2,010.00	02/21/2023	18121 W.B. MASON CO., INC.	
22306089	360.43	360.43	02/21/2023	18121 W.B. MASON CO., INC.	
22306090	137.78	137.78	02/21/2023	18121 W.B. MASON CO., INC.	
22306091	116.62	116.62	02/21/2023	18121 W.B. MASON CO., INC.	
22306092	43.56	43.56	02/21/2023	18121 W.B. MASON CO., INC.	
22306093	159.21	159.21	02/21/2023	18121 W.B. MASON CO., INC.	
22306094	104,000.00	104,000.00	02/21/2023	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	
22306095	74,200.00	74,200.00	02/21/2023	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	
22306096	38,420.00	38,420.00	02/21/2023	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	
22306097	76,773.38	76,773.38	02/21/2023	57869 PAVILION FLOORS, INC	
22306099	4,548.00	4,548.00	02/22/2023	18121 W.B. MASON CO., INC.	
22306101	862.15	862.15	02/22/2023	7494 GL GROUP, INC.	

22306102	1,300.00	1,300.00	02/22/2023	16288 WORLD CUP DRIVING RANGE	Lowell High School Athletic Golf Range Card
22306103	1,171.43	1,171.43	02/22/2023	18121 W.B. MASON CO., INC.	Espon DC-21 Document Camera - 2 Megapixel - 0.37" CMOS- 12x Optical Zoom - 10x Digital Zoom EPSV12H758020
22306104	688.81	688.81	02/22/2023	18121 W.B. MASON CO., INC.	Office/School supplies - Item list is attached
22306105	450.47	450.47	02/22/2023	24586 FITNESS FINDERS INC.	1000 COUNT ATTENDANCE STARS
22306106	171.60	171.60	02/22/2023	24730 ACADEMIC THERAPY PUBLICATIONS/	SEE ATTACHED QUOTE: DATED 2/16/2023 DDD-1646 Qty. 4 DDD-1056 Qty. 4 DDD-1264 Qty. 4 DDD-1261 Qty. 4 PER QUOTE # G9040
22306109	6,251.46	6,251.46	02/22/2023	28111 KITTREDGE EQUIPMENT COMPANY, INC.	Books for classrooms, Qty 7 ea of: I Love my white shoes - Pete the Cat; We're going on a leaf hunt; The mitten; Polar Bear what do you hear; Brown bear what to you see; Not a box; It looked like split milk; Th
22306110	846.93	846.93	02/22/2023	28246 BARNES & NOBLE, INC.	CROWN TROPHY ORDER- ROTC SUPPLIES
22306111	499.18	499.18	02/22/2023	28251 CROWN TROPHY	AS PER ATTACHED QUOTE #P41999340000 OF 02/16/23
22306115	1,020.72	1,020.72	02/22/2023	43522 DISCOUNT SCHOOL SUPPLY	SEE ATTACHED QUOTE DATED 2/17/23
22306116	51.00	51.00	02/22/2023	44408 MINUTEMAN PRESS OF LOWELL	1 DOOR NAME PLATE 10"LONG X 1 1/2" WIDE PER INVOICE 8795
22306118	335.00	335.00	02/22/2023	45492 ANIMAL ADVENTURES	REWARD ITEMS FOR THE STUDENTS REWARD CARD PER THE ATTACHED QUOTE 722957581
22306119	936.19	936.19	02/22/2023	49708 FUN EXPRESS LLC	Lowell Athletic Dept Softball - Baseball Tryout - Rental
22306122	1,140.00	1,140.00	02/22/2023	53046 GAME TIME SPORTS AND FITNESS, LLC	SNO SITES DOMAIN RENEWAL FOR SCHOOL PAPER AS PER ATTACHED SCOPE OF SERVICES FOR PROFESSIONAL DEVELOPMENTAL SESSION
22306128	450.00	450.00	02/22/2023	64948 TBP PRODUCTIONS, LLP	CART # 1031031801 JULIE BUCHANAN Please see attached cart#1030989020 below, Thank you!
22306129	3,000.00	3,000.00	02/22/2023	66148 J&D EARLY MATH, INC.	Please see attached cart#1031039722 below, than you!
22306130	310.94	310.94	02/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart#1030946157 below, thank you!
22306131	349.46	349.46	02/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart#1030982459 below, thank you!
22306132	348.67	348.67	02/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart#1019204713 below, thank you!
22306133	369.95	369.95	02/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Tab indexes 5 tab qty 38, tab indexes 8 tab qty 15, ink cartridges, tower fans qty 11, white noise machine qty 3, power strip qty 5
22306134	349.42	349.42	02/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Printer ink, dry erase markers, file folders, binders, Lucky Ducks game, Crayola Modeling Dough 8 assorted colors, Junior learning rainbow ten frames, Fish name plates, Peanuts welcome banner. Per Cart Attache
22306135	193.18	193.18	02/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART # 101216571 BALLERINI
22306136	1,505.22	1,505.22	02/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1031130326 CASEY
22306137	253.42	253.42	02/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART #1020249936
22306138	322.03	322.03	02/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ATT: K. ST. LOUIS CART# 1029658079
22306139	504.32	504.32	02/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ATT: AMY GUERRIERO CLASS SUPPLIES
22306140	133.91	133.91	02/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ATT: L. MORSE CART# 1029692118
22306141	141.71	141.71	02/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ATT: A KING CART# 1029460489
22306142	147.09	147.09	02/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ATT: A. GUERRIERO CART# 1030734932
22306143	149.60	149.60	02/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ATT: H. LOWELL CART# 1030728503
22306144	2.88	2.88	02/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ATT: C. FERRIS CART# 1029792504
22306145	149.68	149.68	02/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ATT: J. BURGESS CART# 1029580033
22306146	150.66	150.66	02/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ATT: C. FARRELL CART# 1029632924
22306147	82.75	82.75	02/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ATT: B. SULLIVAN CART# 1022389262
22306148	149.82	149.82	02/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ATT: DOWD/MORSE PER CART #1031086350 PER CART #1031538139 TO PROVIDE INDEPENDENT EVALUATION AND COMPREHENSIVE EVALUATION OF COMMUNITY SCHOOLS PROGRAM.
22306149	137.80	137.80	02/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached quote below, Thank you. Please see attached quote below, thank you!
22306150	250.63	250.63	02/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Quote # PQ0217232538 Planners-23/24 SEE ATTACHED QUOTE NGBM714 SEE ATTACHED QUOTE 00056155 see attached quote SEE ATTACHED QUOTE SEE ATTACHED QUOTE 00055847 SEE ATTACHED QUOTE 16187 SEE ATTACHED QUOTE SEE ATTACHED QUOTE SEE ATTACHED QUOTE HAM103820 TURQUOISE COPY PAPER 4 REAMS Athletics - BSN QUOTE 9701574 Misc: Equi & Balls Quote - Retrace Lines Cawley Stadium Womans & Mens Lacrosse SEE ATTACHED QUOTE PER QUOTE #1515553 CART# 1022389262
22306151	7,585.00	7,585.00	02/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ATT: S. DOWD Supplies as needed SEE ATTACHED LEASE SEE ATTACHED QUOTE see attached quote 1129923 pat attention to ship to, multiple schools SEE ATTACHED QUOTE QBP7933-51 see attached quote CART# 1029358508
22306152	196.40	196.40	02/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ATT: V. THENG CART# 1029486623
22306153	24,500.00	24,500.00	02/22/2023	66885 WANNALANCT BUSINESS CENTER	ATT: W. WANG HOMELESS STUDENT TRANSPORTATION-THREE QUOTES ATTACHED
22306156	87.95	87.95	02/22/2023	501096 LAKESHORE BASICS & BEYOND	
22306157	159.94	159.94	02/22/2023	501096 LAKESHORE BASICS & BEYOND	
22306158	292.00	292.00	02/22/2023	45068 SCHOOL MATE	
22306160	21,352.77	21,352.77	02/23/2023	30270 CDW-G	
22306161	1,137.53	1,137.53	02/23/2023	35042 BRAINPOP	
22306162	3,033.38	3,033.38	02/23/2023	40024 LBK TRANSPORTATION CO. INC.	
22306163	2,783.00	2,783.00	02/23/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22306164	850.00	850.00	02/23/2023	53387 SEESAW LEARNING, INC	
22306165	79.00	79.00	02/23/2023	69895 OWL STAMP COMPANY, INC.	
22306166	1,611.50	1,611.50	02/23/2023	69895 OWL STAMP COMPANY, INC.	
22306167	150.00	150.00	02/23/2023	70076 PUFFER, KARIN	
22306168	4,738.43	4,738.43	02/23/2023	70086 BRIGHT MORNING CONSULTING INC	
22306169	41.96	41.96	02/23/2023	18121 W.B. MASON CO., INC.	
22306172	3,812.26	3,812.26	02/24/2023	9991 BSN SPORTS, INC.	
22306176	1,300.00	1,300.00	02/24/2023	69291 CHISHOLM, JASON A.	
22306178	861.49	861.49	02/24/2023	18121 W.B. MASON CO., INC.	
22306181	720.76	720.76	02/27/2023	28246 BARNES & NOBLE, INC.	
22306183	0.00	0.00	02/27/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306206	500.00	500.00	02/27/2023	39391 DEMOULAS SUPER MARKETS, INC.	
22306207	51,912.24	51,912.24	02/27/2023	48153 CANON U.S.A., INC.	
22306209	2,322.00	2,322.00	02/27/2023	50474 AMAZING HERO ART	
22306210	170,362.88	170,362.88	02/27/2023	52247 FOLLETT SCHOOL SOLUTIONS, INC.	
22306211	1,440.84	1,440.84	02/27/2023	53526 BLICK ART MATERIALS LLC	
22306215	6,800.00	6,800.00	02/27/2023	66451 MATIAS, DOMINIC	
22306216	189.21	189.21	02/27/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306217	200.81	200.81	02/27/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306218	87,750.00	87,750.00	02/27/2023	67799 CLASS A TRANSPORTATION SERVICES LLC	

22306219	9,800.00	9,800.00	02/27/2023	69352 MCCALL, ZEBADIAH	AV SOUND AND LIGHT ASSISTANT. WILL PROVIDE SUPPORT AT LIVE EVENT, AS NEEDED, AT A RATE OF \$30/HR, THROUGHOUT THE 2022-2023 SCHOOL YEAR. THIS INCLUDES, BUT IS NOT LIMITED TO: CONCERTS, THEATER PRODUCTION, AWARD
22306220	1,400.00	1,400.00	02/27/2023	70072 WEATHERBY, NICHOLAS	see attached quote
22306221	150.00	150.00	02/27/2023	70077 STOKES, GERARD	see attached quote
22306222	927.72	927.72	02/27/2023	70079 MEDICAL SCRUBS COLLECTION NJ	see attached quote
22306224	1,585.76	1,585.76	02/27/2023	70089 CUSTOM WOVEN TOWELS	Lowell Athletics Swim Team Towels Quote 2695 COPY PAPER. 40 CASES EQUALS ONE PALLET. \$56.85 PER CASE. Supplies as needed Quote dated 2/27/2023-attached CAM OFFICE-OFFICE SUPPLIES BOOK ORDER FOR LITERACY PER ATTACHED QUOTE FROM ACADEMI THERAPY PUBLICATIONS 23/24 STUDENT PLANNERS PQ01302380314 Floors - LHS- Please see attached AS PER ATTACHED SCOPE OF SERVICES FOR AUGMENTATIVE ALTERNATIVE COMMUNICATION OR ASSIATIVE TECHNOLOGY CONSULTATIVE SERVICES Lowell High School Baseball Hats Quote 85477 melissa & doug role play costumes, sticky back coins, family figures kit, pretend play career figures, goobi magnetic construction set, headphones various items for kindergarten classroom centers (geoboards, constructions sets, stem bundle sets, kitchen food playsets, design-build engineering centers, etc.) per attached quote PER ORDER # 5132442456 PER JOB NUMBER 2302358-JD Please see attached quote below. Thanks! QUOTE QJ18105 Lowell High School Item 7266-01 Discus Cage Quote Q150417 QUOTE DATED: 2/22/23 ATTACHED Large Magnetic Letter Tile Box One SKU:CLTB1 Please see attached quote cart#1031090548 below. Thanks Please see attached quote cart#1030946958 below. Thanks Please see attached quote cart#1031118951 below. Thanks Please see attached quote cart#1026572390 below. Thanks Please see attached quote cart#1031061759 below. thank. The Children's Factory Cube Chairs, 15x15x15 inches, Srt of 4 Item# 440477 Cart#1030967255 Please see attached quote cart#1025468853 below. thanks. PER CART # 1031841517 QUOTE 44786 QUOTE FOR 2 UFLI BOOKLETS Please see attached quote below, thanks! QUOTE 3807838 MMEA ALL STATE MUSIC CONFERENCE- L. KATZ 3/2/23 AND 3/3/23 2023 KNOWLEDGE BOWL TIMEKEEPER TRANSPORTATION FOR FINE ARTS STUDENTS Cart attached-fax with P.O. to 1-866-928-8595 for free shipping please. WILL PROVIDE 7 STAFF INSTRUCTORS TO TEACH CAMBODIAN CLASSICAL AND FOLK DANCE FOR AFTER SCHOOL PROGRAM STARTING MARCH 6TH THROUGH APRIL 24 (8 WEEKS = 17 DAYS). Student incentives Quote# Q7827 attached DAMAGES MADE TO THE DR JANICE ADIE LOWELL DAY SCHOOL see attached carts Classroom supplies per cart attached for rooms 5,6,7 and 8. Squigz set, early math activity, magna tiles, squish sensory beads,size and color counters, dot painters, kinetic sand, pattern learning center, foldi SEE ATTACHED QUOTE# QM660849(v2) FOR A LIST OF ITEMS OFFICE SUPPLIES FOR HR, BUSIN OFFICE, GRANT... PER ORDER # 5132458425 Office Supplies see attached quote SEE ATTACHED QUOTE Quote#00271339 60 Academic Planners see attached ROTC EQUIPMENT Bookshelves, qty six (6) of item number 793638 HON Brigade 3-shelf 41" H Bookcase, Putty Steel color. CHRISTINE ERB WILL CONTINUE MENTOR ROLE FOR TWO NEW HIRES THROUGHOUT SCHOOL YEAR Quote # CH02172023134W Music stands See Attached Letterland Training (6) TN99- Grade 2 (1) TN97 - kindergarten (1) TN98 - Grade 1 Cart 1031143174 attached/LM 3 IN PERSON SESSIONS WITH AUTHOR RAJANI LAROCCA PER QUOTE # BUTLER - 2301 see attached shopping cart. C-Line Heavy Duty Index Sorter, 31 Dividers, 2 1/2 x 25 3/8" #CL130540 SEE ATTACHED QUOTES: Q201839 Q201861 Lowell High School - Athletic Dept Quote 9779858 Scorebook - Tennis Stop Watches Chalk Measuring Tape 100M/330' 200' 50' Swim Judges Cards OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT see attached quote: 0014876 R Handed! Ezziie Eatins, Blue Light Filters qty four (4), Textured Spoons - 3 pack. Per attached Quote 75276. SEE ATTACHED QUOTE: DDD-2427 Talisman Cards Decks 1-10 Quantity: 1 Price \$85.00 DDD-3009 Talisman Cards Decks 11-20 Quantity: 1 Price \$85.00 Quote 239P1112QT 2 - Single remote Head Set FOOTBALL SEE ATTACHED QUOTE ID: 9a8be6e3d9b3708426fa70802f5194 FOLLETT PROJECTED GRADE REPORT FOLLETT STUDENT CONTACT REPORT
22306227	2,274.00	2,274.00	02/28/2023	18121 W.B. MASON CO., INC.	
22306228	750.00	750.00	02/28/2023	68185 JAY ARIES, INC.	
22306246	1,355.00	1,355.00	03/01/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22306257	97.56	97.56	03/01/2023	19881 CAM OFFICE SERVICES, INC.	
22306259	5,557.20	5,557.20	03/01/2023	24730 ACADEMIC THERAPY PUBLICATIONS/	
22306266	365.00	365.00	03/01/2023	45068 SCHOOL MATE	
22306267	5,550.00	5,550.00	03/01/2023	49858 J. MIKE PONTE FLOOR COVERING LLC	
22306271	9,550.00	9,550.00	03/01/2023	65949 GRAY, HEATHER	
22306272	2,112.40	2,112.40	03/01/2023	66036 METRO TEAM OUTFITTERS	
22306273	3,503.34	3,503.34	03/01/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306275	2,257.32	2,257.32	03/01/2023	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	
22306276	752.50	752.50	03/01/2023	69488 VENTRIS LEARNING LLC	
22306279	1,705.50	1,705.50	03/01/2023	18121 W.B. MASON CO., INC.	
22306280	366.00	366.00	03/01/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22306282	122.20	122.00	03/01/2023	15753 NRT BUS INC/ NORTH READING TRANSPORTATION	
22306283	249.23	249.23	03/01/2023	22595 THERAPRO, INC	
22306284	6,130.00	6,130.00	03/01/2023	40230 M-F ATHLETIC CO., INC.	
22306285	1,600.00	1,600.00	03/01/2023	48819 FEDERAL CARPET	
22306287	222.88	222.88	03/01/2023	66382 REALLY GREAT READING COMPANY, LLC	
22306288	352.06	352.06	03/01/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306289	278.73	278.73	03/01/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306290	149.73	149.73	03/01/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306291	98.75	98.75	03/01/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306292	350.50	350.50	03/01/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306293	249.54	249.54	03/01/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306294	744.68	744.68	03/01/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306295	198.38	198.38	03/01/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306296	3,169.88	3,169.88	03/01/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306298	1,978.89	1,978.89	03/01/2023	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	
22306299	160.00	160.00	03/01/2023	69488 VENTRIS LEARNING LLC	
22306301	348.92	348.92	03/01/2023	501096 LAKESHORE BASICS & BEYOND	
22306302	256.96	256.96	03/01/2023	503906 REALLY GOOD STUFF, LLC	
22306303	300.00	300.00	03/01/2023	504621 MASSACHUSETTS MUSIC EDUCATORS	
22306308	1,200.00	1,200.00	03/02/2023	1774 TOPIHAN, CHRISTINE	
22306312	537.17	537.17	03/02/2023	15753 NRT BUS INC/ NORTH READING TRANSPORTATION	
22306313	213.08	213.08	03/02/2023	24586 FITNESS FINDERS INC.	
22306315	4,900.00	4,900.00	03/02/2023	34532 ANGKOR DANCE TROUPE, INC.	
22306317	4,000.00	4,000.00	03/02/2023	39391 DEMOULAS SUPER MARKETS, INC.	
22306319	110.00	110.00	03/02/2023	51928 RAPTOR TECHNOLOGIES, LLC	
22306320	3,000.00	3,000.00	03/02/2023	58920 THE DAILY GROUP LLC	
22306321	38,435.00	38,435.00	03/02/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306325	644.87	644.87	03/02/2023	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	
22306327	14,938.72	14,938.72	03/02/2023	70082 NATIONAL BUSINESS FURNITURE LLC	
22306329	665.78	665.78	03/03/2023	18121 W.B. MASON CO., INC.	
22306330	1,441.92	1,441.92	03/03/2023	18121 W.B. MASON CO., INC.	
22306332	993.05	993.05	03/06/2023	18121 W.B. MASON CO., INC.	
22306333	832.24	832.24	03/06/2023	996 B & H PHOTO VIDEO	
22306334	130.00	130.00	03/06/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22306342	191.95	191.95	03/06/2023	26272 POSITIVE PROMOTIONS	
22306353	5,000.00	5,000.00	03/06/2023	52135 GLENDALE PARADE STORE LLC	
22306354	1,180.74	1,180.74	03/06/2023	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	
22306355	3,400.00	3,400.00	03/06/2023	60608 ERB, CHRISTINE L.	
22306356	941.00	941.00	03/06/2023	60817 WOODWIND & BRASSWIND, INC.	
22306357	1,360.00	1,360.00	03/06/2023	61217 BOOKS INTERNATIONAL INC.	
22306361	1,026.30	1,026.30	03/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306364	150.00	150.00	03/06/2023	68558 BOOKED AUTHORS LLC	
22306365	899.14	899.14	03/06/2023	70104 ECA EDUCATIONAL SERVICES INC.	
22306367	56.98	56.98	03/06/2023	18121 W.B. MASON CO., INC.	
22306368	4,053.73	4,053.73	03/06/2023	3005 PIONEER VALLEY EDUCATION PRESS INC.	
22306370	773.47	773.47	03/06/2023	9991 BSN SPORTS, INC.	
22306371	182,164.29	182,164.29	03/06/2023	12605 PERKINS SCHOOL FOR THE BLIND	
22306372	1,000.50	1,000.50	03/06/2023	16036 ROCHESTER 100, INC.	
22306373	115.54	115.54	03/06/2023	22598 THERAPY SHOPPE, INC.	
22306374	187.00	187.00	03/06/2023	24730 ACADEMIC THERAPY PUBLICATIONS/	
22306375	1,121.68	1,121.68	03/06/2023	34688 PORTA PHONE COMPANY, INC.	
22306376	465.14	465.14	03/06/2023	43790 SCHOLASTIC, INC.	
22306378	2,000.00	2,000.00	03/06/2023	52247 FOLLETT SCHOOL SOLUTIONS, INC.	
22306379	2,000.00	2,000.00	03/06/2023	52247 FOLLETT SCHOOL SOLUTIONS, INC.	

						SEE ATTACHED QUOTE DATED 3-3-23 12 36PK EXPO MARKERS BLACK 12 12 EACH EXPO MARKERS RED, GREEN, BLUE 2 EACH HP 414X TONER BLACK, MAGENTA, CYAN AND YELLOW
22306381	4,608.00	4,608.00	03/06/2023	60758	CHAMPIONS CHOICE INC. Lowell High School Field Hockey Uniforms Quote #s15-29342CUSTDROP	
22306383	349.43	349.43	03/06/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC Please see attached cart#1031100009 below, Thanks!	
22306384	351.81	351.81	03/06/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC Please see attached cart#1030932529 below, thanks.	
22306385	351.55	351.55	03/06/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC Please see attached cart#1030987900 below, thanks.	
22306386	435.08	435.08	03/06/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC Please see attached Cart#1031190919 below, thanks.	
22306387	348.40	348.40	03/06/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC Please see attached cart#1031212659 below, thanks.	
22306388	350.05	350.05	03/06/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC Please see attached cart#1018010344 below, thanks.	
22306389	349.30	349.30	03/06/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC Please see attached cart#1028312131 below, thanks.	
22306390	399.44	399.44	03/06/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC Please see attached cart#1031269426 below, thanks.	
22306391	349.03	349.03	03/06/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC Please see attached cart#1031514791 below, thanks.	
22306392	346.44	346.44	03/06/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC Please see attached cart#1031522444 below, thanks.	
22306393	5,055.00	5,055.00	03/06/2023	69895	OWL STAMP COMPANY, INC. Quote # 16040 / Re Branding for the Stem	
22306395	3,900.00	3,900.00	03/06/2023	70107	MARATHON SPORTS LLC Lowell High School Estimate -0000002 Mens & Womens XC Singlet & Shorts	
22306396	243.74	243.74	03/06/2023	501096	LAKESHORE BASICS & BEYOND AS PER ATTACHED QUOTE #44632 OF 02/16/23	
22306397	843.48	843.48	03/06/2023	501096	LAKESHORE BASICS & BEYOND AS PER ATTACHED QUOTE #44627 OF 02/16/23	
22306398	349.48	349.48	03/06/2023	501096	LAKESHORE BASICS & BEYOND AS PER ATTACHED QUOTE #44622 OF 02/16/23	
22306400	349.69	349.69	03/07/2023	18121	W.B. MASON CO., INC. Please see attached quote below, thanks.	
22306401	1,739.85	1,739.85	03/07/2023	18121	W.B. MASON CO., INC. Quotation#S132631839	
22306402	1,743.00	1,743.00	03/07/2023	15753	NRT BUS INC./ NORTH READING TRANSPORTATION NRT - Open P.O. for Bus/Transportation	
22306406	481.06	481.06	03/07/2023	70117	CHERRY LAKE PUBLISHING/SLEEPING BEAR PRESS SEE ATTACHED QUOTE: LIST ID: 34723	
22306408	1,053.84	1,053.84	03/07/2023	996	B & H PHOTO VIDEO AS PER ATTACHED QUOTE NUMBER: 1096117312 (TONER 30A)	
22306409	9,960.70	9,960.70	03/07/2023	996	B & H PHOTO VIDEO SEE ATTACHED QUOTE 1095776402	
22306410	539.96	539.96	03/07/2023	1245	LEARNING RESOURCES INC. LER4287 MathLink Cubes (Set Of 1000)	
22306413	518.52	518.52	03/07/2023	2004	DIDAX, INC. Please see attached quote below, thanks.	
22306414	259.99	259.99	03/07/2023	4928	TOLEDO PE SUPPLY CO. per attached quote 321668-00 PE 259.99	
22306415	300.00	300.00	03/07/2023	33106	US ELECTRICAL SERVICES, INC. Please see attached - PHI 553230 10T8/COR/48-840/IF16/G	
22306416	800.00	800.00	03/07/2023	6906	ABRAHAM'S, MARK D. Net School Spending- Monday morning, March 20, 2023 and School Fund Accounting Workshops May 1 and 8, 2023 Quote#QU68205	
22306417	3,835.84	3,835.84	03/07/2023	7130	S & S WORLDWIDE INC. Please see quote #Q1068002-1 below, thanks!	
22306418	38.68	38.68	03/07/2023	7494	GL GROUP, INC. per attached cart	
22306424	775.00	775.00	03/07/2023	16206	ROCHESTER 100, INC. Please see attached quote below, thanks.	
22306425	3,926.61	3,926.61	03/07/2023	22156	ORIENTAL TRADING COMPANY BUS TRANSPORTATION 6/7/23 TO WEST BERLIN, MA	
22306426	900.00	900.00	03/07/2023	22341	CHRISTIANSON BUS CO., L.L.C. Equipment - Please see attached	
22306427	4,649.62	4,649.62	03/07/2023	24895	DECKER INC. MCCPO Certification	
22306428	595.00	595.00	03/07/2023	25374	OFFICE OF THE INSPECTOR GENERAL per attached quote	
22306434	4,147.80	4,147.80	03/07/2023	35740	HEINEMANN/GREENWOOD PUB'L GRP. INC. see attached quote RL03022023024M	
22306435	1,219.50	1,219.50	03/07/2023	36933	MUSICIAN'S FRIEND, INC. AS PER ATTACHED INDEPENDENT EVALUATION FOR HG	
22306438	274.00	274.00	03/07/2023	46210	NORTH SHORE MEDICAL CENTER, INC. PER INVOICE # 042123PEL	
22306439	1,916.80	1,916.80	03/07/2023	46727	CHUNKY'S CINEMA PUB SEE ATTACHED QUOTE 380584	
22306440	1,448.00	1,448.00	03/07/2023	46737	WHALLEY COMPUTER ASSOCIATES, INC. OOD TUITION FOR STUDENT NOT ABLE TO ATTEND LPS PER CONTRACT	
22306443	12,089.35	12,089.35	03/07/2023	52331	FALL RIVER DEACONESS HOME PER QUOTE # QBP7933-53	
22306444	368.88	368.88	03/07/2023	53526	BLICK ART MATERIALS LLC SEE ATTACHED QUOTE QBP7933-54	
22306445	6,121.71	6,121.71	03/07/2023	53526	BLICK ART MATERIALS LLC Lowell High School Quote #S15-293505P	
22306446	6,016.00	6,016.00	03/07/2023	60758	CHAMPIONS CHOICE INC. Coach Apparel Under Armour Fleece PER REFERENCE # X3040052	
22306448	3,854.26	3,854.26	03/07/2023	61646	DEMCO, INC. AS PER ATTACHED QUOTE FOR IEP MEETING FOR C FAMILY	
22306452	146.00	146.00	03/07/2023	66495	KINGSLEY, JULIE Please see attached quote Cart#1030985829 below, thanks.	
22306454	357.92	357.92	03/07/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC Please see attached quote Cart#1031090246 below, thanks!	
22306455	52.86	52.86	03/07/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC Please see attached cart#1030982491 below, thanks.	
22306456	353.55	353.55	03/07/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC Please see attached cart#1030118504 below, thanks.	
22306457	346.73	346.73	03/07/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC Please see attached cart#1031257286 below, thanks.	
22306458	350.01	350.01	03/07/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC Please see attached cart#1032007522 below, thanks.	
22306459	350.14	350.14	03/07/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC Please see attached cart#1031221278 below, thanks.	
22306460	182.56	182.56	03/07/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC SEE ATTACHED CART 1031011551	
22306461	186.91	186.91	03/07/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC per attached Cart 1032139851 Clough 103.49	
22306462	103.49	103.49	03/07/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC per attached Cart 1032139949 Conway 39.25	
22306463	39.25	39.25	03/07/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC per attached Cart 1032006205 Couillard 1671.13	
22306464	1,671.13	1,671.13	03/07/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC Cart 1032140110 Fusco 80.32	
22306465	80.32	80.32	03/07/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC Cart 1032100010 easy hold therapist straps, adapted scissors, seat sack, binders, HP Ink Cartridges, Activity table 60 x 60, Over Ear stereo headphones, rolling cart, play-doh super color pack, Cactus raintic	
22306466	1,467.53	1,467.53	03/07/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC SEE ATTACHED: CART # 1032048049	
22306467	806.74	806.74	03/07/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC Batteries for specialty calculator.	
22306468	182.27	182.27	03/07/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC AS PER ATTACHED CART NUMBER: 114136	
22306469	123.82	123.82	03/07/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC PER CART #1032022805	
22306470	658.81	658.81	03/07/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC PER CART # 1032023072	
22306471	1,462.99	1,462.99	03/07/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT	
22306472	22,370.66	22,370.66	03/07/2023	67804	CEDARCREST, INC. Sphero indi Education Robot Class pack SKU: 980-0532	
22306473	1,577.84	1,577.84	03/07/2023	67889	SPHERO INC. per attached QUOTE 50897	
22306474	1,046.96	1,046.96	03/07/2023	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS Educational Science Program/ Family STEM Night 3/7/23	
22306476	700.00	700.00	03/07/2023	69818	TOP SECRET KIDS CORPORATION SEE ATTACHED QUOTE 16341	
22306478	147.00	147.00	03/07/2023	69895	OWL STAMP COMPANY, INC. SEE ATTACHED QUOTE 16187	
22306479	79.00	79.00	03/07/2023	69895	OWL STAMP COMPANY, INC. SEE ATTACHED QUOTE	
22306481	2,000.00	2,000.00	03/07/2023	70073	DE ALMEIDA, OLIVIA MARQUES SEE ATTACHED QUOTE	
22306482	4,500.00	4,500.00	03/07/2023	70094	FOWLIN, MICHAEL SEE ATTACHED QUOTE	
22306483	150.00	150.00	03/07/2023	70100	DYER, KIMBERLY AS PER ATTACHED QUOTE FOR ANNUAL REVIEW	
22306484	7,965.68	7,965.68	03/07/2023	70106	NOVA COLOR INC. SEE ATTACHED QUOTE 02756	
22306485	3,080.00	3,080.00	03/07/2023	70108	CARDOSH, HANNAH SEE ATTACHED QUOTE	
22306486	163.92	163.92	03/07/2023	501096	LAKESHORE BASICS & BEYOND Please see attached quote below, thanks.	
22306488	249.76	249.76	03/07/2023	66382	REALLY GREAT READING COMPANY, LLC Large Magnetic Letter Tile Box One SKU:CLTB1	
22306489	323.93	323.93	03/07/2023	502906	REALLY GOOD STUFF, LLC Please see attached quote below, thanks.	
22306490	349.51	349.51	03/07/2023	502906	REALLY GOOD STUFF, LLC Please see attached quote below, thank.	
22306491	258.69	258.69	03/07/2023	502906	REALLY GOOD STUFF, LLC Quote _7811543 George 258.69	
22306492	199.95	199.95	03/07/2023	502976	SUPER DUPER PUBLICATIONS Digital Library Annual Subscription Renewal.	
22306494	1,400.00	1,400.00	03/08/2023	70604	THE PD COLLAB PER QUOTE DATED 2/28/23 ALIGNING TO THE WORLD LANGUAGES CURRICULUM	
22306495	623.40	623.40	03/08/2023	7494	GL GROUP, INC. SEE ATTACHED QUOTE	
22306496	1,519.50	1,519.50	03/08/2023	7494	GL GROUP, INC. SEE ATTACHED QUOTE	
22306497	68,735.00	68,735.00	03/08/2023	8103	UMASS AT LOWELL see attached contract	
22306499	622.80	622.80	03/08/2023	22156	ORIENTAL TRADING COMPANY QUOTE 00900	
22306501	417.00	417.00	03/08/2023	27320	FRANK P. MCCARTIN CO., INC KNOWLEDGE BOWL SUPPLIES	
22306502	2,414.46	2,414.46	03/08/2023	28246	BARNES & NOBLE, INC. see attached quote 1520173	
22306503	1,174.62	1,174.62	03/08/2023	33214	ULINE, INC. OFFICE PANEL #H-8956BL	
22306504	35.00	35.00	03/08/2023	38919	CONTINENTAL WIRELESS, INC. Continental Wireless	

22306506	4,200.00	4,200.00	03/08/2023	66579 ANTONELLI, ALICIA M.	ALICIA ANTONELLI WILL PROVIDE TUTORING SERVICES FOR SHANNON CHARTIER. 5 HOURS A WEEK AT A RATE OF 40\$/HR FEBRUARY 2, 2023 - JUNE 30, 2023 (21 WEEKS) QUOTE 1032181327 SEE ATTACHED CART 1032147044 PHI 553230 1078/COR/48-840/1F16/G 10/1 T8 LED 4FT 10W 4000K - Please see attached SEE ATTACHED QUOTE#1019 FOR 60 MINUTE PROGRAM FOR STUDENTS DBT SKILLS MANUAL #9781462515356 SEE ATTACHED QUOTE# 725299482 FOR LIST OF ITEMS CLASSROOM PER ATTACHED CARTS: 1032113510, 1032022933, 1031949175, 1031949111, 1027512677, 1032001923, 1032085734, 1032048374, 1032133039, 1031989788 CLASSROOM SUPPLIES PER ATTACHED CARTS: 1032087562, 1032087602, 1032125486, 1029589488, 1031996632, 1031982134, 1030093531, 1031180279, 1021878515, 1030136319, 1031968791, 1032039882 BUILDING SUPPLIES PER ATTACHED CARTS: 1031089342, 1031918244, 1031934059, 1031951863, 1031902204, 1019116772, 1032113672, 1032017738 SEE ATTACHED CART 1030412490 SEE ATTACHED CART#1029718042 2 SCHOOL SMART PENCIL TIP WEDGE CAP ERASERS 10 SCHOOL SMART BLOCK ERASERS PK OF 60 15 CRYSTALWARE PORTION CUPS 3OZ PK OF 100 15 CRYSTALWARE PORTION CUP LIDS PK OF 100 SEE ATTACHED QUOTE 16341 QUOTE 121 FLASH CARDS FOR J. MAYNARD QUOTATION#2104171BDG QUOTE # 21035578BG Quotation#71042035BDG QUOTE # 21035868BG POWER ADAPTER #1M201AA#ABA CLASSROOM SUPPLIES PER ATTACHED QUOTE SEE ATTACHED CART# 1031821262 FOR LIST OF ITEMS Tires/Battery - Please see attached SEE ATTACHED QUOTE# 041-423 FOR EDUCATIONAL SCIENCE PROGRAM FOR STUDENTS see attached quote Q-0000693 Lockdown Magnets For Schools 6.5x1.75 - 10 Pack
22306516	350.00	350.00	03/08/2023	7752 CURIOUS CREATURES	
22306518	114.00	114.00	03/08/2023	47245 BARNES & NOBLE, INC.	
22306520	811.91	811.91	03/08/2023	54706 MINDWARE ~ BRAINY TOYS, INC.	
22306521	2,281.39	2,281.39	03/08/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306522	2,612.07	2,612.07	03/08/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306523	1,300.17	1,300.17	03/08/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306524	488.00	488.00	03/08/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306525	158.36	158.36	03/08/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306526	147.00	147.00	03/08/2023	69895 OWL STAMP COMPANY, INC.	
22306527	150.00	150.00	03/08/2023	70027 MATH FOR LOVE LLC	
22306528	635.00	635.00	03/08/2023	70068 IPROMOTEU.COM INC	
22306529	4,960.00	4,960.00	03/08/2023	70068 IPROMOTEU.COM INC	
22306530	657.32	657.32	03/08/2023	70068 IPROMOTEU.COM INC	
22306531	3,176.00	3,176.00	03/08/2023	70068 IPROMOTEU.COM INC	
22306532	1,560.00	1,560.00	03/08/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22306533	3,999.00	3,999.00	03/08/2023	59242 VEX ROBOTICS, INC.	
22306534	1,510.07	1,510.07	03/08/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306535	1,758.05	1,758.05	03/08/2023	68450 BOB STEVENS & SONS INC.	
22306536	200.00	200.00	03/08/2023	69818 TOP SECRET KIDS CORPORATION	
22306537	2,450.00	2,450.00	03/08/2023	70115 DUAL LANGUAGE EDUCATION	
22306538	1,391.20	1,391.20	03/08/2023	70119 EAM DISTRIBUTION, INC/MAGNETS.COM	
22306540	116,745.68	116,745.68	03/08/2023	39473 PLAYPOWER LT FARMINGTON INC.	Please email invoice directly to dxmuldoon@lowell.k12.ma.us See attached. Please email PO to: mike.conrad@playpower.com
22306541	114,009.68	114,009.68	03/08/2023	39473 PLAYPOWER LT FARMINGTON INC.	Please email invoice to: dxmuldoon@lowell.k12.ma.us See attached. Please email PO to: mike.conrad@playpower.com
22306543	784.00	784.00	03/08/2023	66382 REALLY GREAT READING COMPANY, LLC	Please email invoice to: dxmuldoon@lowell.k12.ma.us
22306547	5,969.25	5,969.25	03/08/2023	18121 W.B. MASON CO., INC.	(10) HD Word Student Kit 8.5X11 RECYCLED COPY PAPER. WILL ORDER 40 CASES AT A TIME TO BE DELIVERED SEE ATTACHED QUOTATION 355271A PLEASE SEE QUOTE WB MASON SUPPLIES SEE ATTACHED CONFIRMATION#15753 BUS FOR STUDENT FIELD TRIP TO ATA BLACK BELT ACADEMY AS PER ATTACHED CONTRACT FOR INDEPENDENT EVALUATION FOR HC SEE ATTACHED QUOTE# 16189 FOR TWO SIGNS PLUS REMOVAL AND INSTALLATION OF SIGNS PER REFERENCE NUMBER 20230215-161201359 SEE ATTACHED QUOTE AS PER ATTACHED QUOTE #723307223-01 OF 03/07/23 AS PER ATTACHED QUOTE #723307223-02 OF 03/07/23 Quotation# 526336A see quote per attached quote PG-LPS-RES-230307-A 2600 Lowell High School Girls LAX Quote 515-29484CUSTORP SEE ATTACHED CART 1025561308 SEE ATTACHED CART 1032237443 SEE ATTACHED CART 1032219282 SEE ATTACHED CART 1032340477 per attached Cart 1032237212 Westcott 3128. CART #1013309203 MCCOY school specialty: office Cart 1032224451 Headphones with Mic for specialized testing. CART # 1028267522 THE PROJECT LEARN YOUTH SPACE WILL HOUSE INNOVATIVE PROGRAMS AND SERVICES TO INSPIRE LPS STUDENTS AND EQUIP THEM WITH SKILLS, KNOWLEDGE, AND MINDSET NEEDED FOR COLLEGE, CAREER, AND LIFE. Please see attached quote below, thanks! Hawthorne Education: Balbuena EDUCATIONAL BOOKS.
22306548	4,804.80	4,804.80	03/08/2023	48365 ATTAINMENT COMPANY, INC	ITEM# 00686 See attached quote #12844 For classroom printers QUOTE #722932414-01, BACKPACK SUPPLIES SEE ATTACHED QUOTE# 1521525, BOOKS FOR PROFESSIONAL DEVELOPMENT QUOTE #PQ1MA11843513891-INTERNET SERVICE AT 60 CARLISLE ST, CHELMSFORD, MA-\$269 MONTHLY See attached quote #00012127 for license for 2023/2024 school year. Beach themed kites, student bulletin board, globe craft kit, egg relay game, disk drop game, glitter putty, deed pots, pocket greenhouse, earth day poster, superhero mask, ring toss, golf game, carnival spin wh Cart # 1032348815 for Earbuds See attached SEE ATTACHED CARTS 1023225000, 1032218842 AND 10322238704 SEE ATTACHED CARTS 10322245130, 1032219493, 10322558776 AND 10322219431 SEE ATTACHED CARTS 1032226136, 1027625520, 1032244666 AND 1032251709 SEE ATTACHED CARTS 1032326660, 1032326835, 1032226044 AND 1032340203 SEE ATTACHED CARTS 1032212055 AND 1032168417 SEE ATTACHED CART 1025853735 Carts 1032334687 & 1029647408-attached CART#1029697118 CART # 10323238238 SEE QUOTE ATTACHED 25042 Lanyards, safety breakaway, qty 100, royal blue with white custom imprint - Dr. Janice Adie Day School, Per attached quote 16423 Ref. attached quote \$72957.
22306550	1,909.11	1,909.11	03/09/2023	18121 W.B. MASON CO., INC.	
22306551	239.00	239.00	03/09/2023	18121 W.B. MASON CO., INC.	
22306553	280.00	280.00	03/09/2023	15753 WRT BUS INC / NORTH READING TRANSPORTATION	
22306556	1,374.00	1,374.00	03/09/2023	37550 SPAULDING REHABILITATION HOSPITAL CORP.	
22306562	396.00	396.00	03/09/2023	69895 OWL STAMP COMPANY, INC.	
22306563	11,250.00	11,250.00	03/09/2023	70101 GLOBAL ONLINE LANGUAGE	
22306565	1,107.60	1,107.60	03/09/2023	70113 TWO RIVERS VENTURES, LLC	
22306567	148.40	148.40	03/10/2023	22156 ORIENTAL TRADING COMPANY	
22306568	34.79	34.79	03/10/2023	22156 ORIENTAL TRADING COMPANY	
22306569	1,939.89	1,939.89	03/10/2023	24895 DECKER INC.	
22306570	165.00	165.00	03/10/2023	32033 ARAMARK	
22306573	2,600.00	2,600.00	03/10/2023	37920 BELTRONICS, INC.	
22306574	4,248.00	4,248.00	03/10/2023	60758 CHAMPIONS CHOICE INC.	
22306575	499.30	499.30	03/10/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306576	152.40	152.40	03/10/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306577	154.47	154.47	03/10/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306578	160.09	160.09	03/10/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306579	3,128.00	3,128.00	03/10/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306580	249.35	249.35	03/10/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306581	92.18	92.18	03/10/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306582	614.79	614.79	03/10/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306583	3,763.05	3,763.05	03/10/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306584	116,000.00	116,000.00	03/10/2023	72635 PROJECT LEARN INC	
22306589	175.05	175.05	03/10/2023	5389 G. A. BLANCO & SONS, INC.	
22306593	171.00	171.00	03/10/2023	3965 HAWTHORNE EDUCATIONAL SERVICE	
22306594	340.00	340.00	03/10/2023	3965 HAWTHORNE EDUCATIONAL SERVICE	
22306595	1,422.00	1,422.00	03/10/2023	19881 CAM OFFICE SERVICES, INC.	
22306596	913.55	913.55	03/10/2023	22156 ORIENTAL TRADING COMPANY	
22306597	1,499.63	1,499.63	03/10/2023	28246 BARNES & NOBLE, INC.	
22306598	807.00	807.00	03/10/2023	51184 VERIZON BUSINESS	
22306599	3,500.00	3,500.00	03/10/2023	59709 MINO EDUCATION	
22306600	928.26	928.26	03/10/2023	63120 ORIENTAL TRADING CO.	
22306601	97.50	97.50	03/10/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306602	465.62	465.62	03/10/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306603	599.75	599.75	03/10/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306604	610.81	610.81	03/10/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306605	292.19	292.19	03/10/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306606	298.33	298.33	03/10/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306607	149.72	149.72	03/10/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306608	409.12	409.12	03/10/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306609	211.68	211.68	03/10/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306610	7,334.49	7,334.49	03/10/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306611	298.92	298.92	03/10/2023	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	
22306612	236.95	236.95	03/10/2023	69895 OWL STAMP COMPANY, INC.	
22306613	19,519.00	19,519.00	03/13/2023	28111 KITTREDGE EQUIPMENT COMPANY, INC.	
22306614	2,203.64	2,203.64	03/13/2023	28111 KITTREDGE EQUIPMENT COMPANY, INC.	Please email invoice to dxmuldoon@lowell.k12.ma.us WORK TABLE, STAINLESS STEEL TOP 51.047.22 Eagle Group Model No. T3072E (NS_10203126) SpecMaster® Series Work Table, 72"W x 30"D, 14/300 series stainless steel top, rolled edge on front & back, adjustable galvan PER QUOTE # 1521867 see attached quote 2211892546 PER QUOTE # 381185 see attached quote 381188
22306615	1,505.00	1,505.00	03/13/2023	28246 BARNES & NOBLE, INC.	
22306616	15,758.95	15,758.95	03/13/2023	31681 APPLE COMPUTER INC.	
22306617	5,100.00	5,100.00	03/13/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22306618	132.00	132.00	03/13/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	

22306619	331.84	331.84	03/13/2023	65149 MCINTIRE BUSINESS PRODUCTS, INC.	LAMINATING FILM PER QUOTE
22306620	150.03	150.03	03/13/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1032210744
22306621	150.13	150.13	03/13/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1032210695
22306622	391.89	391.89	03/13/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CARTS 1020493310, 1031515968 AND 1027797889
22306623	305.38	305.38	03/13/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CARTS 1032309084 AND 1032238082
22306624	88.22	88.22	03/13/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1032329706
22306625	333.11	333.11	03/13/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1032329805
22306626	4,766.35	4,766.35	03/13/2023	68965 LANGUAGE LIZARD, LLC	PER ORDER #16011
22306628	9,250.00	9,250.00	03/13/2023	69895 OWL STAMP COMPANY, INC.	SEE ATTACHED QUOTES
					OWL STAMP WON THE BID QUOTE #16374
22306630	3,412.50	3,412.50	03/13/2023	70126 TRUSTEES OF THE BERKSHIRE MUSEUM	SEE ATTACHED QUOTE
22306631	1,995.00	1,995.00	03/13/2023	70128 THE READING WAREHOUSE INC	PER QUOTE NO. 224276
22306633	849.95	849.95	03/13/2023	996 B & H PHOTO VIDEO	SEE ATTACHED QUOTE # 898684619
22306634	864.68	864.68	03/13/2023	996 B & H PHOTO VIDEO	SEE ATTACHED QUOTE 1096249600
22306635	2,964.14	2,964.14	03/13/2023	996 B & H PHOTO VIDEO	SEE ATTACHED QUOTE 1096151870
22306636	215.93	215.93	03/13/2023	1323 WORTHINGTON DIRECT HOLDINGS, LLC	17" SITTING STOOLS
22306637	2,765.34	2,765.34	03/13/2023	1323 WORTHINGTON DIRECT HOLDINGS, LLC	30 STACK CHAIRS
					ITEM# 29253-BK
22306638	7,692.63	7,692.63	03/13/2023	1323 WORTHINGTON DIRECT HOLDINGS, LLC	PER QUOTE #QTE068472
22306639	6,792.89	6,792.89	03/13/2023	1439 THE EAGLE LEASING COMPANY	Containers - please see attached
22306649	299.00	299.00	03/13/2023	13568 HAL LEONARD LLC - ESSENTIAL ELEMENTS MUSIC CLASS	see attached quote #2023-030723-1
22306650	4,924.80	4,924.80	03/13/2023	14524 PEARSON ASSESSMENTS	PER QUOTE # 10000089359458
22306651	122.00	122.00	03/13/2023	15753 NRT BUS INC. / NORTH READING TRANSPORTATION	SEE ATTACHED QUOTE 70423
22306652	122.00	122.00	03/13/2023	15753 NRT BUS INC. / NORTH READING TRANSPORTATION	SEE ATTACHED QUOTE 70424
22306653	122.00	122.00	03/13/2023	15753 NRT BUS INC. / NORTH READING TRANSPORTATION	SEE ATTACHED QUOTE 70425
22306654	840.00	840.00	03/13/2023	15753 NRT BUS INC. / NORTH READING TRANSPORTATION	SEE ATTACHED QUOTE 70445
22306655	366.00	366.00	03/13/2023	15753 NRT BUS INC. / NORTH READING TRANSPORTATION	SEE ATTACHED QUOTE #70435
22306656	366.00	366.00	03/13/2023	15753 NRT BUS INC. / NORTH READING TRANSPORTATION	SEE ATTACHED QUOTE 70443
22306657	1,242.46	1,242.46	03/13/2023	15753 NRT BUS INC. / NORTH READING TRANSPORTATION	SEE ATTACHED QUOTE
22306658	1,305.56	1,305.56	03/13/2023	22156 ORIENTAL TRADING COMPANY	SEE ATTACHED QUOTE# 723299485 FOR ATTACHED LIST OF ITEMS
22306659	920.00	920.00	03/13/2023	22341 CHRISTIANSON BUS CO., L.L.C.	BUSES TO/FROM LOWELL HIGH SCHOOL TO MCAULIFFE
22306663	43.88	43.88	03/13/2023	28246 BARNES & NOBLE, INC.	BARNES AND NOBLES: BALBUENA
22306664	160.72	160.72	03/13/2023	28246 BARNES & NOBLE, INC.	SEE ATTACHED QUOTE #1522569
22306665	639.30	639.30	03/13/2023	28246 BARNES & NOBLE, INC.	SEE ATTACHED QUOTE 1520392
22306667	444.00	444.00	03/13/2023	33214 ULINE, INC.	SEE ATTACHED QUOTE
22306668	512.90	512.90	03/13/2023	35740 HEINEMANN/GREENWOOD PUBL GRP. INC.	Item E17077 ISBN 978-0-325-17077-0 Serra Vallo/Reading strat Book 2.0 Spiral
22306669	1,300.00	1,300.00	03/13/2023	37920 BELTRONICS, INC.	SEE ATTACHED QUOTE # PG-LPS-SMS-230307-8
22306671	7,475.00	7,475.00	03/13/2023	38525 ILL LEARNING, INC.	PER QUOTE # 3292201-2023-001
22306673	5,067.86	5,067.86	03/13/2023	43037 WENGER CORPORATION	see attached quote 3276966
22306674	199.98	199.98	03/13/2023	43522 DISCOUNT SCHOOL SUPPLY	PUZZLE SET OF 12
22306675	102.00	102.00	03/13/2023	44408 MINUTEMAN PRESS OF LOWELL	SEE ATTACHED QUOTE DATED 3/9/23
					2 DOOR NAME PLATES 10"LONG x 1 1/2" WIDE
22306676	44,050.00	44,050.00	03/13/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	see attached quote 379686
22306677	4,261.15	4,261.15	03/13/2023	53526 BUICK ART MATERIALS LLC	SEE ATTACHED QUOTE QBP7933-56
22306678	4,631.40	4,631.40	03/13/2023	53526 BUICK ART MATERIALS LLC	SEE ATTACHED QUOTE QRS756
22306679	8,085.13	8,085.13	03/13/2023	53526 BUICK ART MATERIALS LLC	see attached quote QRS746
22306680	440.00	440.00	03/13/2023	59587 BODA BORG BOSTON LLC	FIELD TRIP
22306686	4,375.00	4,375.00	03/13/2023	65385 AZTEC SOFTWARE, LLC	PER QUOTE # QUO-15653-X3FZ47
22306687	920.00	920.00	03/13/2023	66036 METRO TEAM OUTFITTERS	Quote -
					Tennis Scorebooks
					Indoor Softballs
22306688	5,925.71	5,925.71	03/13/2023	66098 HERTZ FURNITURE	per attached Quote #: 690646
22306689	1,848.00	1,848.00	03/13/2023	65382 REALLY GREAT READING COMPANY, LLC	(24) HD Word Student Kit
22306691	19,298.00	19,298.00	03/13/2023	66518 ENTERPRISE RENT-A-CAR OF BOSTON, LLC	CHRYSLER VOYAGER FOR THE DR. JANICE ADIE LOWELL DAY SCHOOL TO TRANSPORT SPECIAL ED STUDENTS. QUOTES ATTACHED
22306692	181.81	181.81	03/13/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1032340732
22306693	150.38	150.38	03/13/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1032327999
22306694	432.84	432.84	03/13/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CARTS 1032329783, 1032252411 AND 1032323303
22306695	129.58	129.58	03/13/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1032316302
22306696	301.98	301.98	03/13/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CARTS 1032257967 AND 1032302126
22306697	523.70	523.70	03/13/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1031000194 COMTOIS
22306698	246.20	246.20	03/13/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART # 1032055671
22306699	496.41	496.41	03/13/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER QUOTE # Q-305374
22306700	187.41	187.41	03/13/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE Q-304998
22306701	6,076.50	6,076.50	03/13/2023	68339 DASILVA, ANTONIO JR. - MILLCITY CLOTHING CO.	QUOTE 03062023-1
22306702	400.00	400.00	03/13/2023	68813 RAFFONI, CHARLES ANTHONY	APRIL 18,2023 & APRIL 20, 2023 9AM-11AM
22306703	855.00	855.00	03/13/2023	69841 RED BRICK CLOTHING LLC	27 oz Aluminum Hiker Collection, qty 80, Screen Charge
22306706	480.00	480.00	03/13/2023	69997 DECARO, JOHN	PER INVOICE #000016
22306707	990.00	990.00	03/13/2023	70055 COPEX INC	SEE ATTACHED QUOTE
22306708	12,260.00	12,260.00	03/13/2023	70114 PALCO SPECIALTIES INC	SEE ATTACHED QUOTE 151
22306709	1,060.00	1,060.00	03/13/2023	70121 MAGUIRE, AMELIA	KNOWLEDGE BOWL SCORE KEEPER
22306710	5,438.00	5,438.00	03/13/2023	70122 AMBROSIO, CHRISTOPHER	Lockdown Magnets
22306711	8,828.50	8,828.50	03/13/2023	70123 GLOWFORGE INC	SEE ATTACHED QUOTE D110565
22306712	1,300.00	1,300.00	03/13/2023	70127 DELFORGE, BETH	SEE ATTACHED QUOTE
22306717	561.00	561.00	03/13/2023	52342 HAMERAY PUBLISHING GROUP, INC.	see attached quote: 03032023B
					GR173X Wordless Guided Reading Set
					Quantity: 1 \$510.00
					Shipping: \$51.00
22306718	32,531.66	32,531.66	03/13/2023	70135 LIGHTHOUSE PRODUCTIONS, INC.	AS PER ATTACHED QUOTE NUMBER: WANGMS2023 (SCREEN/PROJECTOR/VIDEO EQUIPMENT)
22306719	543.11	543.11	03/13/2023	70136 PLAY THERAPY SUPPLY LLC	Please see the attached quote below, thanks!
22306720	1,375.00	1,375.00	03/13/2023	70137 HAGERMAN, DAVID	SEE ATTACHED QUOTE # 601232 FOR EXTREME SCIENCE 2.0 ASSEMBLY TO BE HELD ON 6/1/2023 AT 2:00
22306721	61.60	61.60	03/14/2023	1276 JONES SCHOOL SUPPLY INC.	Quote see attached
					Graduation tassels
22306722	377.21	377.21	03/14/2023	2405 PRESIDENTS & FELLOWS OF HARVARD	SEE ATTACHED QUOTE
22306724	2,321.25	2,321.25	03/14/2023	27882 LENZI'S CATERING	SENIOR COOKOUT
22306725	7,653.77	7,653.77	03/14/2023	28791 BRANDON RESIDENTIAL TREATMENT CENTER, INC.	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22306726	4,469.53	4,469.53	03/14/2023	31604 JOHNSTONE SUPPLY OF WALTHAM	GCS-VIRU36HPZ30V1AO GREE SINGLE
					ULTRA Outdoor Condenser
					1ea GCS-VIRU36HPZ30V1AH GREE SINGLE
					INDOOR ULTRA
					1ea B96-641 410805008386 LINE SET
					MINI-SPLIT 1/4IN 5/8IN 3/8IN SOFT
					STRAIGHT END WITH FLARE NUTS
					1ea R
22306728	1,572.00	1,572.00	03/14/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	TONER
22306730	479.96	479.96	03/14/2023	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	CHAIR BLACK # 24398915
22306731	149.91	149.91	03/14/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART# 1029652627

ATT: J. FRASER

22306732	2,250.00	2,250.00	03/14/2023	67781 BOISVERT ELECTRICAL	AC Unit - Run 40AMP feed for mini split Wire and install disconnect Two pole bolt down breaker
22306733	2,550.00	2,550.00	03/14/2023	67781 BOISVERT ELECTRICAL	AC Unit - Run two 20AMP feeds Pipe feed down outside wall Wire and install two 20AMP outlets with weather proof boxes
22306734	3,000.00	3,000.00	03/14/2023	68537 BRITT-THOMPSON, MICHELLE M.	WILL PROVIDE THE FOLLOWING SERVICES FOR THE DESIGNATED STUDENTS FOR ACADEMIC YEAR 2022-2023: CO-TREATING WITH LPS SLPs, TROUBLESHOOTING AAC BARRIERS, CUSTOMIZATION OF AAC DEVICES TO MEET STUDENT NEEDS, WHOLE CL
22306735	286.78	286.78	03/14/2023	68580 GREATMATS.COM CORPORATION	Quote #321757 See attached Vinyl Dance Floor Tape
22306737	1,325.17	1,325.17	03/14/2023	18121 W.B. MASON CO., INC.	PER ORDER NUMBER S132531264
22306747	2,274.00	2,274.00	03/14/2023	18121 W.B. MASON CO., INC.	1 pallet (40 cartons) per CREST Bid FY23 Paper Bid Copier paper 81/2x11 white sub 20lbs 40 8 1/2 x 11, white, no less than 30% consumer recycled materials
22306749	2,274.00	2,274.00	03/14/2023	18121 W.B. MASON CO., INC.	Request Form
22306750	4,548.00	4,548.00	03/14/2023	18121 W.B. MASON CO., INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE # S132735053
22306751	50.48	50.48	03/15/2023	18121 W.B. MASON CO., INC.	15 Unlocking Els Potential 1E
22306752	469.20	469.20	03/15/2023	504266 CORWIN PRESS, INC.	9781506352770. QUOTE #508395KP
22306754	2,708.16	2,708.16	03/16/2023	18121 W.B. MASON CO., INC.	OFFICE SUPPLIES FOR RAYNOLL, BUSN OFFICE, GRANTS...
22306757	568.50	568.50	03/16/2023	18121 W.B. MASON CO., INC.	Copy Paper, Item "F" per attached FY23 Paper Bid attached. 8/12 x 11 no less than 30% post-consumer recycled materials, \$56.85 per carton with no minimum carton requirement. Quantity of ten (10) boxes.
22306759	480.00	480.00	03/16/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	SEE ATTACHED QUOTE
22306760	1,162.50	1,162.50	03/16/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	POLO SHIRTS FOR AFTER SCHOOL ORCHESTRA
22306761	315.00	315.00	03/16/2023	7752 CURIOUS CREATURES	60 Minute Program-small group Friday June 02, 2023 11:15 to 12:15
22306762	1,496.88	1,496.88	03/16/2023	14524 PEARSON ASSESSMENTS	PER QUOTE # 193918
22306763	840.00	840.00	03/16/2023	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	SEE QUOTE #7181
22306764	3,750.00	3,750.00	03/16/2023	21307 PATTERSON, CHERYL A.	AS PER ATTACHED QUOTE FOR READING / MATHS TUTORING FOR AD & MS
22306765	55,000.00	55,000.00	03/16/2023	33579 BALLARD & TIGHE, PUBLISHERS	AS PER QUOTE DATED 3/10/23 FOR AIMEE SOUSA
22306767	8,700.00	8,700.00	03/16/2023	36660 KEYS TO LITERACY	PER QUOTE PREPARED FOR BETTY CURLEY 3/9/2023 LETTERLAND INITIAL TRAINING FOOD FOR CULINARY PROGRAM PER ATTACHED QUOTE REFERENCING INVOICE NUMBER-030723 SERVE SAFE CERTIFICATION AS NEEDED FOR THE STUDENTS SEE ATTACHED QUOTE 15052023 SEE ATTACHED QUOTE Q7023 GBC ULTIMA 65 PLUS LAMINATOR SEE ATTACHED QUOTE QT1024 4 FILM 1.5M 27"X500"X1"C SEE ATTACHED CART # 1032226349
22306768	1,000.00	1,000.00	03/16/2023	39391 DEMOULAS SUPER MARKETS, INC.	CART # 1032404844
22306769	32,500.00	32,500.00	03/16/2023	72635 PROJECT LEARN INC	CART # 10328618423
22306771	450.00	450.00	03/16/2023	58673 SARASIN, MICHAEL A.	CART # 1032363074
22306772	1,768.07	1,768.07	03/16/2023	61217 BOOKS INTERNATIONAL INC.	Items for classroom 9; Zingo game, Honeybee Tree Game, Picture words bingo,Sorting folder game, numbers and counting game, fidget poppers, learn to count dough mats, positional words resource box. As per attac
22306776	2,195.00	2,195.00	03/16/2023	65149 MCINTIRE BUSINESS PRODUCTS, INC.	VICTOR WILL BE RUNNING MINDFULNESS PROGRAM 10 WEEKS AT \$40/HR PLUS PREP TIME = \$1,240.00 SEE ATTACHED QUOTER 17297 FOR LAURA LEE APPAREL & SCHOOL BANNER PER WORK SCOPE AND SEQUENCE Please see attached - electrical supplies SEE ATTACHED QUOTE 3276963 SEE ATTACHED CART #1030332476 SEE CART # 1032482655 Please see attached quote below, thank you. Please see attached quote below, thanks. Please see attached quote below, thanks. Please see attached quote below, thanks. BRIEFCASE BAGS COMPLIANCE FOR ALL 28 SCHOOL LOCATIONS Quote #CH03132023104W for stings and books for instrumental program SCHOOL SPECIALTY *** SEE ATTACHED*** Cart 1032306840 ROOM 108 SCHOOL SPECIALTY ***SEE ATTACHED*** Cart #1032446046 Sped Department SCHOOL SPECIALTY ***SEE ATTACHED*** Cart # 1032379991 Room 107 SCHOOL SPECIALTY ***SEE ATTACHED*** Cart # 1032307255 Grade 1 SCHOOL SPECIALTY ***SEE ATTACHED*** Cart # 1032307036 Second Grade Supplies SCHOOL SPECIALTY ***SEE ATTACHED*** Cart # 1032380102 Grade 3 SCHOOL SPECIALTY ***SEE ATTACHED*** Cart # 1032446669 Grade 4 School Specialty ***SEE ATTACHED*** iPads office Quote # Q-307301 SEE CART # 1032482801 CART # 1032483640 PER ORDER #5132893038
22306777	140.84	140.84	03/16/2023	65149 MCINTIRE BUSINESS PRODUCTS, INC.	
22306779	1,085.74	1,085.74	03/16/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306780	1,044.75	1,044.75	03/16/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306781	537.13	537.13	03/16/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306782	300.12	300.12	03/16/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306783	188.93	188.93	03/16/2023	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	
22306784	1,240.00	1,240.00	03/16/2023	69447 MELO, VICTOR A.	
22306787	1,186.00	1,186.00	03/16/2023	69841 RED BRICK CLOTHING LLC	
22306790	13,400.00	13,400.00	03/16/2023	70140 MINOR, CORNELIUS	
22306792	2,093.64	2,093.64	03/16/2023	24575 GRANITE CITY ELECTRIC SUPPLY CO.	
22306796	5,067.86	5,067.86	03/16/2023	43037 WENGER CORPORATION	
22306799	2,089.22	2,089.22	03/16/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306800	4,255.00	4,255.00	03/16/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306801	244.00	244.00	03/17/2023	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	
22306802	636.26	636.26	03/17/2023	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	
22306803	244.00	244.00	03/17/2023	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	
22306804	122.00	122.00	03/17/2023	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	
22306805	451.57	451.57	03/17/2023	26272 POSITIVE PROMOTIONS	
22306806	143,810.55	143,810.55	03/17/2023	41405 VALLEY COMMUNICATIONS SYSTEM	
22306807	294.00	294.00	03/17/2023	60817 WOODWIND & BRASSWIND, INC.	
22306808	150.57	150.57	03/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306809	370.15	370.15	03/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306810	53.69	53.69	03/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306811	1,275.80	1,275.80	03/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306812	1,071.67	1,071.67	03/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306813	2,014.04	2,014.04	03/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306814	2,330.31	2,330.31	03/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306815	2,100.00	2,100.00	03/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306816	246.68	246.68	03/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306817	37.17	37.17	03/17/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306818	505.56	505.56	03/17/2023	18121 W.B. MASON CO., INC.	
22306819	331.66	331.66	03/17/2023	18121 W.B. MASON CO., INC.	office/school supplies - the list of items are attached
22306823	362.00	362.00	03/21/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	SEE ATTACHED QUOTE Q155550 DALEY MIDDLE SCHOOL BANNERS PER INVOICE #3764 PRACTICAL STRATEGIES FOR IMPROVING THE BEHAVIOR OF ATTENTION-SEEKING, MANIPULATIVE AND CHALLENGING STUDENT. IMPROVING LEARNING OUTCOMES FOR ALL STUDENTS IN YOUR SCIENCE CLASSROOM (GRADES 6-12)
22306824	375.00	375.00	03/21/2023	7752 CURIOUS CREATURES	
22306825	279.00	279.00	03/21/2023	12484 BUREAU OF EDUCATION & RESEARCH, INC.	
22306826	279.00	279.00	03/21/2023	12484 BUREAU OF EDUCATION & RESEARCH, INC.	

22306828	7,600.00	7,600.00	03/21/2023	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	BUS TRANSPORTATION FOR THE REST OF THE SCHOOL YEAR.
22306830	1,350.00	1,350.00	03/21/2023	22341 CHRISTIANSON BUS CO., L.L.C.	FIELD TRIPS
22306831	734.88	734.88	03/21/2023	28246 BARNES & NOBLE, INC.	SEE ATTACHED QUOTE FOR CHRISTIANSON BUS CO
22306832	70.82	70.82	03/21/2023	28246 BARNES & NOBLE, INC.	SEE ATTACHED QUOTE 1524660
22306839	1,105.00	1,105.00	03/21/2023	36173 O'CONNOR STUDIOS, INC.	PER QUOTE # 1524106
22306840	3,152.50	3,152.50	03/21/2023	36933 MUSICIAN'S FRIEND, INC.	SENIOR YEARBOOKS
22306841	958.40	958.40	03/21/2023	46727 CHUNKY'S CINEMA PUB	see attached quote SKG3720230104M
22306842	14,232.00	14,232.00	03/21/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	PER INVOICE #042023PEL
22306843	918.00	918.00	03/21/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	SEE ATTACHED QUOTE 380671
22306844	23,502.00	23,502.00	03/21/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	see attached quote 381374
22306845	556.00	556.00	03/21/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	see attached quote 380782
22306848	126.96	126.96	03/21/2023	53363 TEACHER SYNERGY LLC	see attached quote 381026
22306849	156.74	156.74	03/21/2023	53363 TEACHER SYNERGY LLC	SEE ATTACHED QUOTE 373628
22306850	3,223.43	3,223.43	03/21/2023	53536 BLICK ART MATERIALS LLC	ITEM 1465662, 962116, 4522872, 3147731,4619526
22306851	824.86	824.86	03/21/2023	60910 DICK BLICK HOLDINGS, INC.	SEE ATTACHED QUOTE 373548
22306852	443.46	443.46	03/21/2023	60910 DICK BLICK HOLDINGS, INC.	SEE ATTACHED QUOTE QRS781
22306853	3,152.76	3,152.76	03/21/2023	61646 DEMCO, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #QBP7933-60
22306856	3,000.00	3,000.00	03/21/2023	64618 VISUAL EDGE IT, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #QBP7933-58
22306857	537.60	537.60	03/21/2023	65131 TOUCHMATH ACQUISITION, LLC	PER REFERENCE # X3074051
22306858	3,600.31	3,600.31	03/21/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached quote
22306859	1,689.62	1,689.62	03/21/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE#E00004443
22306860	5,342.80	5,342.80	03/21/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Carts: 1031891408, 1020713692, 1031936363, 1031174461, 1031884469, 1021892646, 1031203209, 1031942513, 1031826427, 1031243039, 1031909100, 1031175547,
22306861	2,416.29	2,416.29	03/21/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Carts: 1025769638, 1031517525, 1031180754, 1031670638, 1031750102, 1031550357, 1019783021
22306862	199.61	199.61	03/21/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	1031251625, 1031314634, 1031872624, 1013758636, 1025694281, 1031229616, 1031762812, 1031762872, 1031937591, 1031891408, 1031883698,
22306863	110.56	110.56	03/21/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1032264188
22306864	146.81	146.81	03/21/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1030639439
22306865	158.85	158.85	03/21/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1032552083
22306866	377.33	377.33	03/21/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART # 1032599169
22306867	65.13	65.13	03/21/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART # 1032599215
22306868	8,880.00	8,880.00	03/21/2023	67284 FRED J. MILLER INC	PER CART # 1032599226
22306869	3,500.00	3,500.00	03/21/2023	68841 WRITBOSTON, INC.	PER CART # 1032599252
22306870	800.00	800.00	03/21/2023	69078 BONILLA, ALEJANDRO	SEE ATTACHED QUOTE FIM10255
22306871	560.00	560.00	03/21/2023	69172 AFRICAN WOMEN IMMIGRANT CARE	PER QUOTE DATED 2/7/23 FOR PROFESSIONAL LEARNING SERVICES
22306872	560.00	560.00	03/21/2023	69172 AFRICAN WOMEN IMMIGRANT CARE	2023 KNOWLEDGE BOWL COACH
22306874	390.00	390.00	03/21/2023	70055 COPEX INC	SEE ATTACHED INVITE
22306875	9,400.00	9,400.00	03/21/2023	70144 KT & T DISTRIBUTORS INC	INTERNATIONAL WOMEN'S DAY 2023
22306876	5,051.15	5,051.15	03/21/2023	70150 SIMPLIFASTER LLC	8 PEOPLE X \$70 PER TICKET
22306878	3,000.00	3,000.00	03/21/2023	501156 LOWELL TELECOMMUNICATIONS CORPORATION	see attached quote 53330
22306881	8,550.00	8,550.00	03/21/2023	69758 NOREDINK CORP.	SEE ATTACHED QUOTE 22979491
22306884	958.40	958.40	03/21/2023	46727 CHUNKY'S CINEMA PUB	Lowell High School
22306887	9,999.00	9,999.00	03/21/2023	68675 FUJITEC AMERICA, INC.	Quote 4497
22306892	244.00	244.00	03/21/2023	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	FR-BLE 824
22306893	311.30	311.30	03/21/2023	22156 ORIENTAL TRADING COMPANY	FR1102
22306897	660.00	660.00	03/21/2023	70075 WALLACE IMPORTS	SEE ATTACHED QUOTE
22306898	600.00	600.00	03/21/2023	70151 STEEVES, ASHLEY	TEACHER DATA COLLECTION
22306899	760.66	760.66	03/21/2023	502906 REALLY GOOD STUFF, LLC	ATT: D. HOCHHEISER
22306902	1,472.12	1,472.12	03/21/2023	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	PER INVOICE #042023PELB
22306903	366.00	366.00	03/21/2023	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	EMERGENCY ELEVATOR REPAIR; MAIN ELEVATOR @ COBURN HALL @ LHS.
22306904	2,475.10	2,475.10	03/21/2023	24895 DECKER INC.	Please see attached quote below, thanks!
22306905	3,400.00	3,400.00	03/21/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	SEE ATTACHED QUOTE 723563669-01,02
22306906	9,905.28	9,905.28	03/21/2023	49640 K-LOG COMPANY	PER QUOTE # 2625
22306907	800.00	800.00	03/21/2023	58320 MORIN, ANN E.	PER INVOICE CREATED FOR CINDY CALIRI
22306908	9,000.00	9,000.00	03/21/2023	60887 MASS INSIGHT EDUCATION & RESEARCH	2ND ANNUAL SMILES FOR MILES 5K
22306909	84.84	84.84	03/21/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SERVICE DATE 6/3/2023
22306910	77.80	77.80	03/21/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE 7824217
22306911	9,267.60	9,267.60	03/21/2023	68478 CABRERA, WILLIAM	AS PER ATTACHED QUOTE NUMBERS: 16306 & 16307 (GRADE 8 FIELD TRIP)
22306912	2,780.00	2,780.00	03/21/2023	70156 AMERICAN COACH & LIMOUSINE INC. - COACH AMERICA	QUOTE FOR FIELD TRIP TO UMASS LWL-OLEARY LIBRARY
22306920	1,000.00	1,000.00	03/23/2023	53530 BLUETRITON BRANDS INC	AS PER ATTACHED QUOTE NUMBER: 526908A (MAT)
22306921	1,142.68	1,142.68	03/23/2023	60758 CHAMPIONS CHOICE INC.	PER QUOTE #381850
22306922	8,448.16	8,448.16	03/23/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PLEASE SEE ATTACHED QUOTE Q23-223526
22306923	305.90	305.90	03/23/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE #2053-ADULT SHORTS
22306925	85.00	85.00	03/23/2023	70109 NEW ENGLAND SCHOOL	MASS INSIGHT PARTNERSHIP PROGRAM FOR SY 2022-2023
22306926	239.50	239.50	03/23/2023	18121 W.B. MASON CO., INC.	ART SUPPLIES
22306930	2,453.90	2,453.90	03/24/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	ATT: J. ANDREWS
22306931	2,161.00	2,161.00	03/24/2023	5716 MILES KEDEX COMPANY	AS PER ATTACHED CART NUMBERS: 332758; 549591
22306932	330.00	330.00	03/24/2023	8102 UNIVERSITY MUSIC	BRAIDS AND FADES EVENT AT THE GREENHALGE
22306933	2,400.00	2,400.00	03/24/2023	12392 CORREA-BERG, CARLA	PER QUOTE - TRIP#9026
22306934	5,000.00	5,000.00	03/24/2023	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	Water for Family Resource Center
22306935	2,090.00	2,090.00	03/24/2023	33760 MASSACHUSETTS READING ASSOC- MRA	SWEATSHIRT ORDER
22306936	2,000.00	2,000.00	03/24/2023	43464 GAUDET, HELEN	see attached carts: 1032004864, 1031983764, 1026146184, 1019178798, 1032011934, 1021893169, 1031229222
22306937	2,620.95	2,620.95	03/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1032604906
22306938	863.73	863.73	03/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE
22306939	494.22	494.22	03/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER ORDER NUMBER S133002204
22306940	995.40	995.40	03/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER QUOTE DATED 3/20/2023 FOR SANDRA JACO O'BRIEN
22306941	117.51	117.51	03/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER ATTACHED QUOTE DATED 3/17/23 FOR DENISE BEAL
22306942	499.28	499.28	03/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AFTER SCHOOL SUPPLIES PER ATTACHED QUOTE
22306943	140.21	140.21	03/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	GUIDING GOOD CHOICES TRAINING
22306944	1,595.91	1,595.91	03/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AFTER DARK SHUTTLES FY 2022-2023
22306945	245.17	245.17	03/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	REGISTRATION FOR 9 STAFF MEMBERS THAT WILL BE ATTENDING THE MRA IN DECEMBER 2023
22306946	608.78	608.78	03/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	WILL PROVIDE SYSTEM TRAINING ON DATABASE MANAGEMENT AND REPORTING; SIS DATABASE CONFIGURATION AND SECURITY, ENROLLMENT MANAGEMENT, MANAGING STUDENT AND FAMILY DATA FOR GRADES THIRD TO SIXTH 10 DAYS @ \$200.00
22306947	171.16	171.16	03/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1032604993
22306948	16.76	16.76	03/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1032605363
22306950	598.34	598.34	03/24/2023	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	PER CART #1032605399
22306954	371.95	371.95	03/24/2023	53526 BLICK ART MATERIALS LLC	PER CART # 1032608070
22306955	62.42	62.42	03/24/2023	55801 SCHOOL NURSE SUPPLY INC.	PER CART #1032608754
22306957	141.95	141.95	03/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART # 1032665609
					CLASSROOM SUPPLIES PER ATTACHED CART #1032639458
					PER CART #1032612211
					PER CART #1032612662
					CLASSROOM SUPPLIES PER ATTACHED CART #1032638781
					CLASSROOM SUPPLIES PER ATTACHED CART #1032638813
					PER CART #1032677290
					Please see attached quote below, thanks!
					ART SUPPLIES
					ATT: J ANDREWS
					Please see attached quote below, thanks.
					Please see attached quote cart#1028705983 below, thanks!

22306958	4,472.16	4,472.16	03/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Please see attached cart#1032620709 and Cart#1032593517 below thanks.
22306959	69.69	69.69	03/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	REPORT CARD ENVELOPES PER ATTACHED CART 1032638011
22306960	105.16	105.16	03/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart: 1032144066
22306961	2,024.28	2,024.28	03/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Callifone over ear headphones 3.5mm plug item 030951 (200); basic chart stand item 1411147 (1)
22306962	35,632.52	35,632.52	03/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED QUOTE Q-300635 OMNIA CONTRACT # R191815 CART#1031122864 BOILER BAS PANEL REPAIR AT THE MOREY WILL PROVIDE SYSTEM TRAINING TO ACADEMICS; PROGRESS AND TESTING - HOW TO STORE, RECORD, AND RECALL FOR GRADES KINDERGARTEN TO SECOND 10 DAY @ \$200.00 Plush Toy special offer, 1 Pink Baby Poodle, 1 Li Kitty and 1 Rusty for a total of 3 plush toys. Per attached quote 144373 part 2. For SLP First Annual Khmer New Year's Dinner Celebration at UMass Lowell Inn & Conference Center. GOLD SPONSORSHIP PER FLYER see attached quote: D572 Safco Revere Series guest chair with sled base, latte plastic silver steel, 2/cr Item#SAF6804LT VIOLENCE PREVENTION PEER MEDIATION PROGRAM SCORE ACCUPLACER TESTING TO QUALIFIED STUDENTS FROM LPS, DUAL ENROLLMENT PROGRAM PER QUOTE # 1097260548 PER JOB NUMBER 2303092-JD QUOTE #1525503 see attached quote 84172098 PER QUOTE DATED 3/14/2023 APRIL 4TH - JUNE 6TH SEE ATTACHED QUOTE 2514 ADMISSIONS PER INVOICE DATED 3/18/23 WITH SERVICE DATE OF 4/21 PER SERVICE PROPOSAL ITEM #H513-H, SELF ADHESIVE TAPE ROLLS FOR SENDPRO CLASSROOM SUPPLIES PER ATTACHED QUOTE #Q8W7933-63 QUOTE #248993-SECURE SITE WILDCARD SSL TRAINING FEE FOR SCHOOL THREAT ASSESSMENT TEAM SEE ATTACHED QUOTE NO QUOTE/TRANSPORTATION see attached contract SEE ATTACHED QUOTE SEE ATTACHED QUOTE CLASSROOM SUPPLIES PER ATTACHED QUOTE #46499595 SEE ATTACHED QUOTE: Q107 AS PER ATTACHED QUOTE NUMBER: 526908 (MATS) ROTC SUPPLIES REQUEST#85293534 TEACHING WORDS AND HOW THEY WORK:SMALL CHANGES FOR BIG VOCABULARY RESULTS BOOKS AS PER ATTACHED QUOTE NUMBER: W3561 (PHONE) QUOTATION#0838986 EARLY COLLEGE TRANSCRIPT REPORT Product MA Program Annual Participation Fee. Please see quote attached below for more information. Lowell High School Quote 515-29830EM 35 - Visors hold up display rail 48" (8) #57313-0048; hold up display rail 72" (6) #57313-0072 SCHOOL SPECIALTY CART# 1029710001 ATT: K ATHANASOTOS Classic Birch preschool storage unit Item# JJ168 2- 166698 Book Bridge Shelf - 1 Shelf 2 x 38.83 = 77.66 3- 166161 Letter Stacking tiles 3 x 25.99 = 77.97 1- 168460 28 Compartment storage case 1 x 129.99 = 129.99 1- 166530 27 slot mail and s QUOT#0650223 Office Supplies QUOTE #18741-MUSIC MATERIALS PLEASE SEE QUOTE NO-Q1070714-1 BELOW, THANKS. BookSource GL Group **SEE ATTACHED QUOTE*** Quote# Q1070207-1 Grade 4 Books (1) 500810 Joy Carpet Play Along PER QUOTE # 8862 TRANSPORTATION FOR BILLY'S BARBERSHOP. TRIP #'S 72077,72076,72075,72074,72073,72081,72082,72083,72084,72080 SEE ATTACHED QUOTE SEE ATTACHED QUOTE PLEASE SEE ATTACHED QUOTE BELOW, THANKS. 9 BRTN2238X Black Ink CONFERENCE FEE PER INVOICE 7680 PER REQUEST# 85440715 ITEM: E17077 SERRAVALLO/READING STRAT BOOK 2.0 SPIRAL (3) 6012 Social Emotional Learning All in one B QUOTE #382035-TRIPP LITE POWER STRIPS QUOTE #382072-DELL 24 MONITOR-P2442ZH QUOTE #381188-EPSON INK MAINTENANCE BOX SEE ATTACHED QUOTE 77211 (24) Bee-Bot/Blue-Bot Rechargeable Battery CLASSROOM SUPPLIES PER ATTACHED QUOTE #Q8W7933-65 Door Locks / Access Cards PLEASE SEE ATTACHED CART:1032683058 BELOW, THANKS. PLEASE SEE ATTACHED CART:1032676303 BELOW, THANKS. PLEASE SEE ATTACHMENT CART:1030552661 BELOW, THANKS. SCHOOL SPECIALTY ***SEE ATTACHED** Cart#1032307080 Pre-K SCHOOL SPECIALTY ***SEE ATTACHED*** Cart # 1032306826 Science SCHOOL SPECIALTY ***SEE ATTACHED** 1032692742 Trainer Wishlist
22306963	771.61	771.61	03/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22306966	892.00	892.00	03/24/2023	68957 LOGIC AUTOMATION SERVICES INC	
22306967	2,000.00	2,000.00	03/24/2023	70164 TINTLE, MARYFRANCES	
22306968	138.95	138.95	03/24/2023	73065 TOYS FOR SPECIAL CHILDREN/ENABLING DEVICES	
22306970	1,000.00	1,000.00	03/24/2023	502756 CAMBODIAN MUTUAL ASSISTANCE ASSOCIATION OF	
22306976	304.20	304.20	03/24/2023	70171 JONES T-SHIRTS, INC.	
22306977	2,906.70	2,906.70	03/24/2023	18121 W.B. MASON CO., INC.	
22306980	35,000.00	35,000.00	03/27/2023	712 MIDDLESEX COMMUNITY COLLEGE	
22306981	45,000.00	45,000.00	03/27/2023	712 MIDDLESEX COMMUNITY COLLEGE	
22306982	1,989.01	1,989.01	03/27/2023	996 B & H PHOTO VIDEO	
22306983	1,632.90	1,632.90	03/27/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	
22306984	2,257.50	2,257.50	03/27/2023	82466 BARNES & NOBLE, INC.	
22306985	694.62	694.62	03/27/2023	33214 ULINE, INC.	
22306986	400.00	400.00	03/27/2023	46898 SARROUF, SHERRI L	
22306990	975.00	975.00	03/27/2023	51406 DYLAN & PETE'S ICE CREAM, INC.	
22306991	1,280.00	1,280.00	03/27/2023	52500 HUDSON ROLLER, INC.	
22306992	49.99	49.99	03/27/2023	53530 BLUETRITON BRANDS INC	
22306993	249.88	249.88	03/27/2023	53883 PITNEY BOWES INC.	
22306994	539.49	539.49	03/27/2023	60910 DICK BLICK HOLDINGS, INC.	
22306995	11,545.00	11,545.00	03/27/2023	61921 DIGICERT, INC.	
22306997	6,000.00	6,000.00	03/27/2023	69571 BARRETT, JAMES G.	
22306998	1,000.00	1,000.00	03/27/2023	70105 LAUNDRY MANAGEMENT SERVICES INC.	
22306999	3,000.00	3,000.00	03/27/2023	70159 ALSAEDI, HALAH	
22307000	1,000.00	1,000.00	03/27/2023	70160 MORALES, GABRIELA IVETTE SANCHEZ	
22307001	300.00	300.00	03/27/2023	70161 MCNEIL, THOMAS	
22307002	217.50	217.50	03/27/2023	70162 OXYEAR FOODCOURT	
22307003	221.69	221.69	03/27/2023	501322 L.W. PEPPER & SON INC.	
22307005	202.17	202.17	03/27/2023	7494 GL GROUP, INC.	
22307010	1,116.96	1,116.96	03/27/2023	24895 DECKER INC.	
22307014	533.85	533.85	03/27/2023	28251 CROWN TROPHY	
22307015	1,498.62	1,498.62	03/27/2023	33214 ULINE, INC.	
22307016	1,114.42	1,114.42	03/27/2023	40077 SCHOLASTIC LIBRARY PUBLISHING	
22307017	338.25	338.25	03/27/2023	41405 VALLEY COMMUNICATIONS SYSTEM	
22307019	3,200.00	3,200.00	03/27/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22307021	5,200.00	5,200.00	03/27/2023	30015 X2 DEVELOPMENT CORPORATION	
22307022	3,500.00	3,500.00	03/27/2023	59709 MIND EDUCATION	
22307023	625.00	625.00	03/27/2023	60758 CHAMPIONS CHOICE INC.	
22307025	470.00	470.00	03/27/2023	60910 DICK BLICK HOLDINGS, INC.	
22307028	150.00	150.00	03/27/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22307033	1,437.00	1,437.00	03/27/2023	501096 LAKESHORE BASICS & BEYOND	
22307034	962.38	962.38	03/27/2023	502906 REALLY GOOD STUFF, LLC	
22307035	79.95	79.95	03/27/2023	502976 SUPER DUPER PUBLICATIONS	
22307039	282.27	282.27	03/27/2023	18121 W.B. MASON CO., INC.	
22307042	564.38	564.38	03/28/2023	5899 MUSIC IN MOTION	
22307043	419.75	419.75	03/28/2023	7494 GL GROUP, INC.	
22307044	1,030.26	1,030.26	03/28/2023	7494 GL GROUP, INC.	
22307045	409.99	409.99	03/28/2023	8361 WEST MUSIC CO.	
22307046	182.75	182.75	03/28/2023	9518 BILINGUAL DICTIONARIES, INC.	
22307048	1,220.00	1,220.00	03/28/2023	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	
22307049	537.17	537.17	03/28/2023	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	
22307050	886.10	886.10	03/28/2023	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	
22307051	995.00	995.00	03/28/2023	16660 MINDWING CONCEPTS, INC.	
22307052	1,218.42	1,218.42	03/28/2023	19881 CAM OFFICE SERVICES, INC.	
22307053	255.00	255.00	03/28/2023	25567 THE PARENT/CHILD HOME PROGRAM, INC.	
22307054	1,308.49	1,308.49	03/28/2023	33214 ULINE, INC.	
22307055	512.90	512.90	03/28/2023	35740 HEINEMANN/GREENWOOD PUBL' GRP. INC.	
22307057	1,562.94	1,562.94	03/28/2023	40401 THINK SOCIAL PUBLISHING INC./SOCIAL THINKING PUB'L	
22307058	4,155.00	4,155.00	03/28/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22307059	5,520.00	5,520.00	03/28/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22307060	132.00	132.00	03/28/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22307061	1,258.00	1,258.00	03/28/2023	49888 THE DICKERS COMPANY	
22307063	592.65	592.65	03/28/2023	53339 TERRAPIN SOFTWARE - HARVARD ASSOCIATES, INC.	
22307064	438.54	438.54	03/28/2023	60910 DICK BLICK HOLDINGS, INC.	
22307066	4,950.00	4,950.00	03/28/2023	64532 MAGRI, JOSEPH B. - MAGRI'S LOCK & SAFE	
22307067	287.20	287.20	03/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22307068	125.31	125.31	03/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22307069	1,112.76	1,112.76	03/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22307070	959.23	959.23	03/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22307071	28.52	28.52	03/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22307072	457.83	457.83	03/28/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	

22307073	895.63	895.63	03/28/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY ***SEE ATTACHED*** Cart #1032732169 Baldwin Wish List
22307074	2,724.42	2,724.42	03/28/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY ***SEE ATTACHED*** Cart# 1032310605 Kindergarten Supply List
22307075	342.50	342.50	03/28/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY ***SEE ATTACHED*** Cart #1032169437 Office Supplies
22307076	338.96	338.96	03/28/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY ***SEE ATTACHED** Cart 1032311309 Ellis Supply Order
22307077	197.40	197.40	03/28/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY ***SEE ATTACHED*** Cart#1032732096 108 Wish List
22307078	1,188.04	1,188.04	03/28/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY ***SEE ATTACHED*** Cart# 1032696997 Grade 1 Wish List
22307079	483.67	483.67	03/28/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY ***SEE ATTACHED*** Cart # 1032692783 Mello Wish List
22307080	92.78	92.78	03/28/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY ***SEE ATTACHED*** Cart# 1032693214 Catazano Wish List
22307081	600.01	600.01	03/28/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #1032682321
22307082	1,366.90	1,366.90	03/28/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1032782966 consisting of laminating pouches, velcro, tape refill, binders, pens, binder clips, paper clips, staplers and refills, file folders, rubber bands, printer ink, deluxe soft rocker, markers and con
22307083	78.50	78.50	03/28/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY
22307084	299.20	299.20	03/28/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Pencils for MCAS
22307085	201.84	201.84	03/28/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY CART# 1029801833
22307086	117.95	117.95	03/28/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ATTN: J. RAMOS SCHOOL SPECIALTY CART# 1029645963
22307087	142.68	142.68	03/28/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ATTN: C. PAPPALARDO SCHOOL SPECIALTY CART# 1029587225
22307088	119.07	119.07	03/28/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ATTN: G. MANOLOPOULOS SCHOOL SPECIALTY CART# 1029344077
22307089	181.06	181.06	03/28/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ATTN: J. COOPER SCHOOL SPECIALTY CART# 1020208842
22307090	59.14	59.14	03/28/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ATTN: GOODICK/MORSE SCHOOL SPECIALTY CART #1029667557
22307091	398.60	398.60	03/28/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ATTN: C. THOMAS SCHOOL SPECIALTY CART# 1031773440
22307092	4,793.86	4,793.86	03/28/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	ATTN: KAYLA A CART#1032731419
22307093	338.96	338.96	03/28/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1032783130
22307094	650.90	650.90	03/28/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART # 1032755638
22307095	494.80	494.80	03/28/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1032755754
22307096	534.47	534.47	03/28/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1032755842
22307097	246.25	246.25	03/28/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART # 1032755968
22307098	71.38	71.38	03/28/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1032756002
22307099	157.25	157.25	03/28/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1032756133
22307100	1,027.62	1,027.62	03/28/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART # 1032756512
22307101	978.30	978.30	03/28/2023	67889	SPHERO INC	QUOTE #24562-MAT KITS
22307103	378.35	378.35	03/28/2023	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	(1) GG555 Our World Classroom Carpet
22307104	701.43	701.43	03/28/2023	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	(1) DD210 Multipurpose Headphones with Volume control
22307105	610.00	610.00	03/28/2023	70055	COPEX INC	QUOTE #53478 & #53330-MACHINE MOVES
22307106	220.00	220.00	03/28/2023	70055	COPEX INC	SEE ATTACHED QUOTE 53478
22307107	237.91	237.91	03/28/2023	70095	PRIMARY CONCEPTS	Please see attached QUOTE order Number: W104979 BELOW, THANKS.
22307110	2,782.20	2,782.20	03/28/2023	516846	CDW GOVERNMENT, INC.	QUOTE #NHCK893-NEW-ITEM
22307111	1,319.60	1,319.60	03/28/2023	5389	G. A. BLANCO & SONS, INC.	OFFICE SUPPLIES
22307115	28.92	28.92	03/28/2023	18121	W.B. MASON CO., INC.	W.B MASON CO. ICE-BRIX COLD PACKS, 5-1/2" X 4"X 3/4" X 3/4", WHITE, 48/CS
22307120	1,405.00	1,405.00	03/28/2023	33573	BALLARD & TIGHE, PUBLISHERS	ITEM#BP7TB68PD
22307121	1,195.00	1,195.00	03/28/2023	35051	COMMONWEALTH OF MASSACHUSETTS	PLEASE SEE ATTACHED CART BELOW, THANKS.
22307133	493.30	493.30	03/28/2023	66136	THE PROPHET CORPORATION	TRAIN THE TRAINER: WORKPLACE DISCRIMINATION & HARASSMENT ITEM#: 51-052 (YELLOW) QTY:3 TOTAL PRICE: \$62.85 ITEM#: 85-877 (12"H) QTY:3 TOTAL PRICE-\$68.85 ITEM#: 41-401 (9"L) QTY:2 TOTAL PRICE-\$43.90 ITEM#: 61-210 (SIZE 7) QTY:1 TOTAL PRICE-\$69.95 ITEM#: 45-979 (W AFTER SCHOOL CULINARY INSTRUCTION Will provide classroom instruction on events surrounding the American Revolution and its effects. This will include 3rd and 4th grade students and runs from April 18-21, 2023 at the Bartlett School.
22307136	640.00	640.00	03/28/2023	70038	MARTIN, KIMBERLY GREWNIVIER	
22307137	440.00	440.00	03/28/2023	70173	GALE, DYLAN	

22307138	4,800.00	4,800.00	03/28/2023	70174 PACIFIC ONESOURCE INC	PER QUOTE # Q-28672
22307141	250.36	250.36	03/28/2023	19881 CAM OFFICE SERVICES, INC.	ITEM SAF5373BL FILE, SCOOT MOBILE, BK
22307152	246.93	246.93	03/29/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CART#1032795591
22307160	370.71	370.71	03/29/2023	28246 BARNES & NOBLE, INC.	PER QUOTE # 1528467
22307162	500.00	500.00	03/29/2023	39391 DEMOULAS SUPER MARKETS, INC.	MISCELLANEOUS ITEMS TO BE PURCHASED THROUGHOUT THE SCHOOL YEAR FOR STUDENTS BY KRISTIN MOULTON (SOCIAL WORKER) OR DAVID ANDERSON (PRINCIPAL)
22307165	500.00	500.00	03/29/2023	61653 ROMA PIZZA	PIZZA PARTY FOR STUDENTS
22307169	187.11	187.11	03/29/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1032779478
22307170	1,000.00	1,000.00	03/29/2023	500743 KRET, KOWITH	TRANSLATION/INTERPRETATION
22307172	225.00	225.00	03/29/2023	20088 AMAZING SERVICES	Repair of laminator
22307173	227.51	227.51	03/30/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	TWENTY-FIVE SCHOOL SITE COUNCIL LONG SLEEVE SHIRTS
22307176	1,050.00	1,050.00	03/30/2023	14334 LOWELL HIGH SCHOOL	TASTING HISTORY: FAMILY STORIES AND RECIPES FROM 18 COUNTRIES BY THE IMMIGRANT STUDENTS OF LOWELL HIGH QTY: 30
22307177	581.88	581.88	03/30/2023	19881 CAM OFFICE SERVICES, INC.	SCHOOL'S U.S. HISTORY 2 SEMINAR 2021- 2022
22307178	135.37	135.37	03/30/2023	22156 ORIENTAL TRADING COMPANY	Quote #12969 Toner Cartridges
					SEE ATTACHED QUOTE 723729745-01
					DUM DUM SUCKERS
					LIFESAVERS
22307179	6,710.00	6,710.00	03/30/2023	25943 NEW ENGLAND SCHOOL SERVICES, INC.	Furnish and install Doors, frames, and hardware in cut walls -Please see attached
22307183	270.88	270.88	03/30/2023	43212 CONLON PRODUCTS, INC.	Bath Tissue - Please see attached
22307184	1,120.00	1,120.00	03/30/2023	45492 ANIMAL ADVENTURES	PER INVOICE # 9027
22307185	95.00	95.00	03/30/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	FIVE (5) HDMI 20 FT CABLES
22307186	74.00	74.00	03/30/2023	47660 SCHOOLHOUSE DESIGNS	SEE ATTACHED QUOTE FOR LAMINATING FILM 25x500x1.5 MIL ON 1" CORE
22307187	2,200.00	2,200.00	03/30/2023	30015 X2 DEVELOPMENT CORPORATION	REPORT CARDS 9-12 REPORT UPDATE
22307190	413,932.50	413,932.50	03/30/2023	61909 NICKS LUXURY TRANSPORTATION	SPECIAL ED STUDENT TRANSPORTATION
22307191	1,901.76	1,901.76	03/30/2023	66136 THE PROPHET CORPORATION	UltraPlay Sport Ball Packs Item# 71-445 Unit-Pack
					Options:
					Intermediate sizes, (Rainbow Sets), 52 Pieces
22307192	1,443.45	1,443.45	03/30/2023	66136 THE PROPHET CORPORATION	SHUFFLEBOARD TABLE 90-034
22307193	310.80	310.80	03/30/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1032310987
22307194	1,350.72	1,350.72	03/30/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1032848600
22307195	415.08	415.08	03/30/2023	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	(2) BK700X Heavy Duty Book Bins
					2x69.99=139.98
					(3) AA75SB Connect & Store Book Bins
					3 x 44.99 = 134.97
					(2) RR630 Draw & Write Journal
					2 x 42.99 = 85.98
22307196	1,864.95	1,864.95	03/30/2023	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	As per attached cart, sand & water table and lids one red and one blue. knock down number challenge game, adjustable rectangular table 30" x 60" red, Adjustable group table 48" x 72" red (qty of two, two)
22307197	355.60	355.60	03/30/2023	68653 LAJA BOOKS LLC	PURCHASE QUOTE FOR LHS LIBRARY
22307198	4,875.00	4,875.00	03/30/2023	69368 LITTLE, SANDRA	PER QUOTE #114
22307200	1,611.50	1,611.50	03/30/2023	69895 OWL STAMP COMPANY, INC.	QUOTE #16269-NOTEBOOKS,CANVAS BAGS, PENS
22307201	4,662.00	4,662.00	03/30/2023	70068 IPROMOTEU.COM INC	Quote # 21118198DG
22307202	350.99	350.99	03/30/2023	70181 EVELYN, SEAN	1HR - MOTIVATIONAL SPEAKER
22307203	50.99	50.99	03/30/2023	501322 J.W. PEPPER & SON INC.	See attached quote #46604632
22307204	168.89	168.89	03/30/2023	502906 REALLY GOOD STUFF, LLC	1 set of Power Rock Band Set & Score
					SEE ATTACHED QUOTE 7831002
					7 PAIRS HEAD PHONES
22307208	437.00	437.00	03/31/2023	41405 VALLEY COMMUNICATIONS SYSTEM	SEE ATTACHED QUOTE W3609
22307209	175.74	175.74	03/31/2023	43212 CONLON PRODUCTS, INC.	RELOCATE PHONE AND INSTALL NEW LINE AND NEW ASST PRINCIPAL PHONE
22307212	65.93	65.93	03/31/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cleaning Supplies - Please see attached
22307213	8,750.00	8,750.00	03/31/2023	68696 CARE SOLACE, INC.	SCHOOL SPECIALTY/OFFICE SUPPLIES :JACKIE
22307214	200.95	200.95	03/31/2023	69895 OWL STAMP COMPANY, INC.	PER INVOICE 2023-10360
22307215	27,475.76	27,475.76	03/31/2023	69950 BARLO SIGNS INTERNATIONAL INC	Lip Balm, citrus flavor, with full color custom imprint. Quantity 150. Per attached quote
22307216	1,392.00	1,392.00	03/31/2023	70182 WINDOW SERVICES INC	Manufacture & install Sign - Please see the attached 3 quotes
22307219	381.45	381.45	04/03/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	Refurbish six Graham single-hung tilt windows - Please see attached
22307220	572.05	572.05	04/03/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	PER JOB NUMBER 2303326-JD
22307227	109.99	109.99	04/03/2023	22156 ORIENTAL TRADING COMPANY	PER QUOTE FOR JUSTIN MARTIN DATED 3/24/23
					SEE ATTACHED QUOTE 723805729-01
					SOFTSCAPE SQUARE FLOOR CUSHIONS
22307229	984.48	984.48	04/03/2023	36780 SOCIAL STUDIES SCH. SERV.	PER QUOTE # Q29014766
22307230	4,770.00	4,770.00	04/03/2023	43212 CONLON PRODUCTS, INC.	Bath Tissue - Please see attached
22307233	3,900.00	3,900.00	04/03/2023	50105 INTEGRATED CENTER FOR CHILD	PER INDEPENDENT EVALUATION AGREEMENT LPS/SERVICE PROVIDER DATED 3/27/2023
22307234	1,856.00	1,856.00	04/03/2023	52500 HUDSON ROLLER, INC.	STUDENT FIELD TRIP
22307235	1,760.00	1,760.00	04/03/2023	52500 HUDSON ROLLER, INC.	5TH GRADE
					STUDENT FIELD TRIP
22307236	1,760.00	1,760.00	04/03/2023	52500 HUDSON ROLLER, INC.	7TH GRADE
					STUDENT FIELD TRIP
					6TH GRADE
22307237	3,025.00	3,025.00	04/03/2023	53009 FOR THE KIDS INC.	PER INVOICE 2030
22307238	221.86	221.86	04/03/2023	53363 TEACHER SYNERGY LLC	SEE ATTACHED QUOTE 375766
22307239	169.86	169.86	04/03/2023	53363 TEACHER SYNERGY LLC	SEE ATTACHED QUOTE 375768
22307240	134.00	134.00	04/03/2023	64618 VISUAL EDGE IT, INC.	(2) KM SK-602 Staples
22307241	1,071.54	1,071.54	04/03/2023	56297 TODAYS CLASSROOM LLC	(2) Berries Rectangle Activity Table
					30" W x 60" L
					Top and Edge color driftwood top/
					costal blue edge
22307242	800.00	800.00	04/03/2023	58320 MORIN, ANN E.	SEE ATTACHED QUOTE 660
22307243	1,200.00	1,200.00	04/03/2023	58320 MORIN, ANN E.	SEE ATTACHED QUOTE 661
22307244	9,312.00	9,312.00	04/03/2023	60758 CHAMPIONS CHOICE INC.	Lowell Soccer Uniforms
					Girls S15-30187CUSTDROP
22307245	1,034.02	1,034.02	04/03/2023	61389 LOWES HOME CENTERS, LLC - **PLEASE USE VCH46601**	SEE ATTACHED QUOTE FOR ORDER # 771013778
22307246	5,800.00	5,800.00	04/03/2023	61671 IMR ELECTRIC GROUP	TV Bracket/Outlet - Please see attached
22307248	150.77	150.77	04/03/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY
					CART# 1029365923
22307250	3,000.00	3,000.00	04/03/2023	68559 LAROCCA, RAJANI C.	ATTN: T. BARLOW
22307251	669.24	669.24	04/03/2023	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	3 IN PERSON SESSIONS WITH AUTHOR RAJANI LAROCCA
					Lakeshore
					SEE ATTACHED
					Quote # 424365506
					Kelly Wish List
22307253	777.00	777.00	04/03/2023	70068 IPROMOTEU.COM INC	QUOTE # 21118198DG
22307254	290.56	290.56	04/03/2023	501096 LAKESHORE BASICS & BEYOND	PER QUOTE 63078
22307255	278.76	278.76	04/03/2023	502906 REALLY GOOD STUFF, LLC	(1) 171814 Eco-Friendly Mega dish set
					79 pieces
22307258	11,262.00	11,262.00	04/04/2023	18121 W.B. MASON CO., INC.	PLEASE SEE ATTACHED QUOTE ORDER # 5132934670
22307262	449.10	449.10	04/04/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	PLEASE SEE 2 ADDITIONAL QUOTES FROM SCHOOL OUTFITTERS AND SCHOOL OUTLET
22307264	1,000.00	1,000.00	04/04/2023	54261 HICKEY, KELLIE	REGIONAL KNOWLEDGE BOWL TROPHIES
22307265	910.80	910.80	04/04/2023	68500 SCHOLASTIC INC.	INTERPRETER
					PER QUOTE NUMBER: 2023-03-36027

22307266	1,350.00	1,350.00	04/04/2023	14778 NATIONAL AMUSEMENTS, INC.	STUDENT FIELD TRIP
22307267	400.00	400.00	04/04/2023	70191 MULTICULTURAL CLASSROOM INC.	8TH SHOWCASE CINEMA
22307269	4,384.80	4,384.80	04/05/2023	1660 CONTINENTAL PRESS	SEE ATTACHED MULTICULTURAL CLASSROOM QUOTE FOR AUTHOR VISIT AND WORKSHOP FOR STUDENTS. ALSO ATTACHED IS W-9 FOR NEW VENDOR
22307271	8,522.50	8,522.50	04/05/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	SEE ATTACHED QUOTE
22307274	150.00	150.00	04/05/2023	12847 LOWELL HIGH SCHOOL	Decorated Cookies for Autism Awareness, quantity of 120 per attached quote
22307275	96,971.48	96,971.48	04/05/2023	40032 LEARNING A-Z LLC	SEE ATTACHED QUOTE
22307276	122.00	122.00	04/05/2023	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	SEE ATTACHED QUOTE
22307277	833.75	833.75	04/05/2023	16036 ROCHESTER 100, INC.	100 90053-K Navy blue communicator 100 90054-K Green Communicator 100 90040-K Metallic Violet communicator 100 90043-K Metallic Silver communicator 75 90056-K Powder Blue communicator 100 90058-K Yellow commun
22307279	704.45	704.45	04/05/2023	18121 W.B. MASON CO., INC.	SEE ATTACHED QUOTE
22307280	1,500.00	1,500.00	04/05/2023	19164 MILL CITY ENVIRONMENTAL	Asbestos Removal- Please see attached
22307282	894.74	894.74	04/05/2023	30590 FIRST BOOK	SEE ATTACHED QUOTE 7000890535
22307283	360.00	360.00	04/05/2023	33253 LANDLAW INC.	SEE ATTACHED QUOTE42333
22307285	6,000.00	6,000.00	04/05/2023	33573 BALLARD & TIGHE, PUBLISHERS	SEE ATTACHED QUOTE
22307286	7,175.00	7,175.00	04/05/2023	33751 HEALTH TRAINING EDUCATIONAL SERVICES, INC.	SEE ATTACHED QUOTE 164249
22307287	2,585.69	2,585.69	04/05/2023	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	see attached quote 6004162
22307288	15,126.32	15,126.32	04/05/2023	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE 6003224
22307289	11,752.01	11,752.01	04/05/2023	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE 6003227
22307290	3,263.27	3,263.27	04/05/2023	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE 6003228
22307291	413.21	413.21	04/05/2023	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE 6003230
22307292	2,524.83	2,524.83	04/05/2023	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE 6003232
22307293	299.94	299.94	04/05/2023	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE 6003233
22307294	17,095.25	17,095.25	04/05/2023	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE 6004214
22307295	622.68	622.68	04/05/2023	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE 6003234
22307296	403.90	403.90	04/05/2023	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE 6003247
22307297	17,332.44	17,332.44	04/05/2023	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE 6003248
22307298	16,935.16	16,935.16	04/05/2023	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE 6003250
22307299	12,317.96	12,317.96	04/05/2023	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE 6003332
22307300	19,124.74	19,124.74	04/05/2023	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE 6003333
22307301	15,112.52	15,112.52	04/05/2023	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHE QUOTE 6003334
22307302	15,542.90	15,542.90	04/05/2023	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE 6003344
22307303	12,053.85	12,053.85	04/05/2023	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE 6003345
22307304	13,087.61	13,087.61	04/05/2023	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE 6004423
22307305	475.61	475.61	04/05/2023	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE 6003346
22307306	16,804.25	16,804.25	04/05/2023	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE 6003347
22307307	14,804.78	14,804.78	04/05/2023	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE 6003348
22307308	1,860.36	1,860.36	04/05/2023	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE 6003349
22307309	3,726.73	3,726.73	04/05/2023	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE 6003350
22307310	4,629.39	4,629.39	04/05/2023	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE 6003366
22307311	4,929.88	4,929.88	04/05/2023	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE 6003367
22307312	13,339.52	13,339.52	04/05/2023	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE 6003368
22307313	9,259.61	9,259.61	04/05/2023	35740 HEINEMANN/GREENWOOD PUB'L GRP. INC.	SEE ATTACHED QUOTE 6003370
22307314	1,219.50	1,219.50	04/05/2023	36933 MUSICIAN'S FRIEND, INC.	QUOTE #RL03022023024M-MUSICAL INSTRUMENTS
22307315	230.00	230.00	04/05/2023	36933 MUSICIAN'S FRIEND, INC.	UOTE #EJ03092023064M-SUPPLIES
22307318	991.62	991.62	04/05/2023	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	SEE ATTACHED QUOTE Q-44339
22307319	2,802.22	2,802.22	04/05/2023	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	SEE ATTACHED QUOTE Q-44340
22307320	2,365.00	2,365.00	04/05/2023	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	SEE ATTACHED QUOTE Q-44341
22307321	3,322.00	3,322.00	04/05/2023	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	SEE ATTACHED QUOTE Q-44344
22307322	4,954.62	4,954.62	04/05/2023	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	SEE ATTACHED QUOTE Q-44366
22307323	2,277.00	2,277.00	04/05/2023	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	SEE ATTACHED QUOTE Q-44446
22307324	2,997.06	2,997.06	04/05/2023	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	SEE ATTACHED QUOTE Q-44449
22307325	1,495.67	1,495.67	04/05/2023	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	SEE ATTACHED QUOTE Q-44469
22307326	1,892.00	1,892.00	04/05/2023	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	SEE ATTACHED QUOTE Q-44471
22307327	1,663.59	1,663.59	04/05/2023	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	SEE ATTACHED QUOTE Q-44474
22307330	281.00	281.00	04/05/2023	47660 SCHOOLHOUSE DESIGNS	Laminating Film 25"x500xx 1.5 mil x 1"core
22307331	3,499.75	3,499.75	04/05/2023	49888 THE OCKERS COMPANY	MATH ACCELERATION SUPPLIES PER ATTACHED QUOTE
22307332	43,200.00	43,200.00	04/05/2023	52058 AMPLIFY EDUCATION, INC.	SEE ATTACHED QUOTE Q-210304-1
22307333	617.72	617.72	04/05/2023	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	SEE ATTACHED QUOTE DATED 4-4-23
22307334	574.85	574.85	04/05/2023	60812 HOME DEPOT U.S.A., INC.	Treadmill for student gym room. Model FVC-YDW9-609, 2.5 HP Bk foldable Treadmill, Internet number 322044079. Per attached quote
22307335	55,000.00	55,000.00	04/05/2023	61019 ZEARN, INC.	SEE ATTACHED QUOTE 0029841-1
22307336	11,900.00	11,900.00	04/05/2023	61671 JMR ELECTRIC GROUP	Install wirings for signs - please see attached
22307338	89,760.00	89,760.00	04/05/2023	62090 APERTURE EDUCATION, LLC	SEE ATTACHED QUOTE
22307341	25,231.50	25,231.50	04/05/2023	65105 LITERACY RESOURCES, LLC	SEE ATTACHED QUOTE 266589
22307342	31,223.88	31,223.88	04/05/2023	65105 LITERACY RESOURCES, LLC	SEE ATTACHED QUOTE 266604
22307343	13,050.00	13,050.00	04/05/2023	65954 ACHIEVE3000 INC	PLEASE PAT ATTENTION TO THE SHIP TO LIST ATTACHED
22307344	11,818.17	11,818.17	04/05/2023	65954 ACHIEVE3000 INC	SEE ATTACHED QUOTE Q-93994
22307345	125,704.95	125,704.95	04/05/2023	66535 INQUIRED, LLC	SEE ATTACHED QUOTE
22307346	1,443.33	1,443.33	04/05/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1032349466 for school supplies
22307347	922.85	922.85	04/05/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty ***SEE ATTACHED*** Cart# 92307960 Library
22307348	828.57	828.57	04/05/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY ***SEE ATTACHED*** Cart # 1032918386 Molly Stefany
22307349	137.73	137.73	04/05/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY ***SEE ATTACHED*** Cart # 1032918394 Wish list 213
22307350	1,571.45	1,571.45	04/05/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART #1032966922
22307351	1,456.26	1,456.26	04/05/2023	68387 NEW ENGLAND PRETZEL & POPCORN	SEE ATTACHED QUOTE 1089
22307352	1,293.08	1,293.08	04/05/2023	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	Lakeshore **SEE ATTACHED** Cart #426046263 Wish list K1D2 LAKESHORE
22307353	1,684.43	1,684.43	04/05/2023	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	***SEE ATTACHED*** Cart # 2426523495 Pre-K Wish List LAKESHORE LEARNING
22307354	386.29	386.29	04/05/2023	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	***SEE ATTACHED*** Cart#426531035 Wish List 213
22307355	2,335.00	2,335.00	04/05/2023	68829 MBOA ALLIANCE LLC	SEE ATTACHED QUOTE 1012
22307356	1,200.00	1,200.00	04/05/2023	69013 SCIACCA, JAMES C.	SUMMER SCHOOL INSTRUCTION SUMMER 2023

22307357	4,530.00	4,530.00	04/05/2023	69168 V-AM.CO LLC	SEE ATTACHED QUOTE 000029
22307358	2,000.00	2,000.00	04/05/2023	70163 BANISTER, LARA FINN	see attached quote
22307359	1,044.30	1,044.30	04/05/2023	70177 DITOMMASO, MICHAEL	SEE ATTACHED QUOTE
22307361	9,999.00	9,999.00	04/05/2023	70185 REACHDREAMS MUSIC LLC	SEE ATTACHED QUOTE MES03142
22307362	500.00	500.00	04/05/2023	70186 PEREZ, IRIS	SEE ATTACHED CONTRACT
22307363	1,050.00	1,050.00	04/05/2023	70187 GIRLS ON THE RUN GREATER BOSTON	SEE ATTACHED QUOTE
22307364	27,300.00	27,300.00	04/05/2023	70189 DAN&FRAN TRANSPORTATION	HOMELESS STUDENT TRANSPORTATION
22307365	1,622.00	1,622.00	04/05/2023	5389 G. A. BLANCO & SONS, INC.	TONERS PER QUOTE
22307367	1,135.97	1,135.97	04/05/2023	18121 W.B. MASON CO., INC.	TONER REQUEST FOR ROTC
22307373	332.00	332.00	04/05/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #359812-JAYBIRD VISTA 2 EARPHONES
22307375	1,850.00	1,850.00	04/05/2023	50105 INTEGRATED CENTER FOR CHILD	PER INDEPENDENT EVALUATION AGREEMENT
					STUDENT: CAMERON PORTER
22307376	1,500.00	1,500.00	04/05/2023	50105 INTEGRATED CENTER FOR CHILD	PER INDEPENDENT EVALUATION AGREEMENT
					STUDENT: CALISTO TIBURCIO
22307377	2,475.00	2,475.00	04/05/2023	53009 FOR THE KIDS INC.	PER INVOICE #2032
22307381	11,660.40	11,660.40	04/05/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached carts, 1033026370,1033026355,1033026340,1033026335,1033026322,1033026310,1033026304,1033026301,1033026245,1033026260,1033026269,1033026277,1033026284,1033026291
22307383	224.69	224.69	04/05/2023	68453 OMNI PRINT INC.	QUOTE #824-CERTIFICATES
22307384	497.20	497.20	04/05/2023	68800 HAND2MIND, INC.	SEE ATTACHED QUOTE QU0010618-1
22307385	520.14	520.14	04/05/2023	68800 HAND2MIND, INC.	SEE ATTACHED QUOTE QU0010620-1
22307386	1,223.81	1,223.81	04/05/2023	68800 HAND2MIND, INC.	SEE ATTACHED QUOTE QU0010617-1
22307387	229.42	229.42	04/05/2023	68800 HAND2MIND, INC.	SEE ATTACHED QUOTE QU0010621-2
22307388	65,660.00	65,660.00	04/05/2023	507452 LEXIA LEARNING SYSTEMS, INC.	Lexia English Student Subscription Renewal
22307389	966.45	966.45	04/05/2023	18121 W.B. MASON CO., INC.	RECYCLED PAPER 8.5X11 PER CREST BID
22307390	1,784.75	1,784.75	04/05/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	PER JOB NUMBER 2304043-JD
22307391	92,147.20	92,147.20	04/05/2023	26062 LEGO BRAND RETAIL, INC.	QUOTE #QLO-70700-53M7D2/0-LEGO EDUCATION SPIKE-SETS
22307392	1,500.00	1,500.00	04/05/2023	63991 POLLOS, CHRIS	CHRIS POULLOS PRESENTATION
22307393	285.91	285.91	04/05/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART # 1033033306
22307394	67.04	67.04	04/05/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1033033344
22307395	764.98	764.98	04/05/2023	68800 HAND2MIND, INC.	SEE ATTACHED QUOTE QU0010622-2
22307396	994.40	994.40	04/05/2023	68800 HAND2MIND, INC.	SEE ATTACHED QUOTE QU0010623-1
22307402	500.00	500.00	04/06/2023	28035 SANTORO'S SUB SHOP	FOOD AS NEEDED FOR SCHOOL EVENTS & MEETINGS
22307404	2,000.00	2,000.00	04/06/2023	39391 DEMOULAS SUPER MARKETS, INC.	SUPPLIES AS NEEDED/ FOOD FOR MEETINGS & SPECIAL EVENTS. CARD USED BY PAULA PETERS & TAMMY MCGLAUFUN
22307406	206.34	206.34	04/06/2023	60910 DICK BLICK HOLDINGS, INC.	CLASSROOM SUPPLIES PER ATTACHED QUOTE #QB87933-66
22307407	7,485.48	7,485.48	04/06/2023	61217 BOOKS INTERNATIONAL INC.	SEE ATTACHED QUOTE 2022
22307408	7,572.04	7,572.04	04/06/2023	61217 BOOKS INTERNATIONAL INC.	see attached quote
22307409	61.98	61.98	04/06/2023	61217 BOOKS INTERNATIONAL INC.	see attached quote
22307410	6,570.96	6,570.96	04/06/2023	61217 BOOKS INTERNATIONAL INC.	see attached quote
22307411	1,701.13	1,701.13	04/06/2023	66810 MAGNATAG INC	Giant scheduling board for VP office.
					Quote E000031282
22307412	13,315.65	13,315.65	04/06/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART# 1032345170 FOR LIST OF ITEMS
22307413	1,400.00	1,400.00	04/06/2023	67960 LAVINE, HOLLY J.	PER CONTRACT FOR TRAINING SERVICES
					DATED 3/24/23
22307414	650.00	650.00	04/06/2023	68589 ESTRADA, JENNIELS M.	AFTER SCHOOL ACADEMIC SUPPORT
22307415	764.98	764.98	04/06/2023	68800 HAND2MIND, INC.	se attached quote quo010624-2
22307416	611.91	611.91	04/06/2023	68800 HAND2MIND, INC.	see attached quote quo010626-3
22307417	841.32	841.32	04/06/2023	68800 HAND2MIND, INC.	see attached quote quo010625-1
22307418	382.49	382.49	04/06/2023	68800 HAND2MIND, INC.	see attached quote quo010627-3
22307419	382.49	382.49	04/06/2023	68800 HAND2MIND, INC.	see attached quote quo010627-2
22307422	493.88	493.88	04/06/2023	18121 W.B. MASON CO., INC.	highlighters (24), cardstock white (3), jumbo crayons (7), expo markers (42).
22307423	105.36	105.36	04/06/2023	18121 W.B. MASON CO., INC.	WB MASON OFFICE SUPPLIES JACKIE
22307424	1,161.76	1,161.76	04/06/2023	18121 W.B. MASON CO., INC.	SCHOOL SUPPLIES
					W.B. MASON
					ATTN: LMORSE
22307425	300.98	300.98	04/06/2023	18121 W.B. MASON CO., INC.	SEE ATTACHED SHOPPING CART
22307427	517.94	517.94	04/06/2023	18121 W.B. MASON CO., INC.	WB MASON SUPPLIES
22307430	1,723.34	1,723.34	04/06/2023	18121 W.B. MASON CO., INC.	SEE ATTACHED SHOPPING CART FOR LIST OF ITEMS
22307433	37.97	37.97	04/07/2023	22156 ORIENTAL TRADING COMPANY	SEE ATTACHED QUOTE 723899275-01
22307434	4,226.00	4,226.00	04/07/2023	36173 O'CONNOR STUDIOS, INC.	IDS FOR LOWELL HIGH SCHOOL
22307435	365.00	365.00	04/07/2023	43212 CONILON PRODUCTS, INC.	Towels - Please see attached
22307436	51.00	51.00	04/07/2023	44408 MINUTEMAN PRESS OF LOWELL	SEE ATTACHED QUOTE DATED 4-6-23
					DOOR NAME PLATE MS. MARTINAGE
22307438	378.00	378.00	04/07/2023	53140 WILSON LANGUAGE TRAINING CORP.	WRS INTRODUCTORY SET (STEPS 1-6) 4TH EDITION SKU: WAINTROSET UPC CODE: 978156778648 (SEE ATTACHED DESCRIPTION AND PRICE)
22307439	752.45	752.45	04/07/2023	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	CHAIR #2637273
22307442	6,364.42	6,364.42	04/07/2023	61217 BOOKS INTERNATIONAL INC.	see attached quote
22307443	22,671.51	22,671.51	04/07/2023	61217 BOOKS INTERNATIONAL INC.	see attached quote
22307444	3,626.65	3,626.65	04/07/2023	61217 BOOKS INTERNATIONAL INC.	see attached quote
22307445	10,060.78	10,060.78	04/07/2023	61217 BOOKS INTERNATIONAL INC.	see attached quote
22307446	7,935.32	7,935.32	04/07/2023	61217 BOOKS INTERNATIONAL INC.	see attached quote
22307447	9,145.09	9,145.09	04/07/2023	61217 BOOKS INTERNATIONAL INC.	see attached quote
22307448	6,649.30	6,649.30	04/07/2023	61217 BOOKS INTERNATIONAL INC.	see attached quote
22307449	240.46	240.46	04/07/2023	61276 SICO AMERICA INC.	(38) 000178 Glide Cap Black Neoprene 1.44 x 1.75
22307450	263.99	263.99	04/07/2023	61709 VARSITY ATHLETIC APPAREL, INC.	Quote # 35217 see attached
					Championship banner - Girls Basketball
22307451	428.25	428.25	04/07/2023	66776 D'ELETTE, BRENDA/A.N.D. SCHOLASTIC PRODUCTS, LLC	STUDENT CAP AND GOWNS
22307452	677.54	677.54	04/07/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SPORTIME BEAN BAG TOSS GAME #1588099
22307453	410.15	410.15	04/07/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1032870275
22307454	7,807.49	7,807.49	04/07/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Coat Lockers quantity (11), sheet protectors, colored paper, t-ball tee, bat and soft ball, soft football, index cards, tape refills, packin gtape, glue gun and glue sticks, sharpie markers. Per attached cart
22307455	51.17	51.17	04/07/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART # 1033036683
22307456	162.01	162.01	04/07/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1033037438
22307457	600.00	600.00	04/07/2023	69880 MAY, ADRIA K.	ACADEMIC SUPPORT FOR AFTER SCHOOL PROGRAM PER ATTACHED QUOTE
22307458	12,306.25	12,306.25	04/07/2023	60201 PEAR ASSOCIATES LLC	CONSULTANT TO SUPPORT STRATEGIC PLANNING FOR PRESCHOOL EXPANSION
22307463	2,274.00	2,274.00	04/07/2023	18121 W.B. MASON CO., INC.	COPY PAPER CREST BID 1 PALLOT (40 CASES)
					8 ½ x 11 White, no less than 30% post-consumer recycled materials. \$56.85 per Carton
					Packaging shall include an imprint identifying the recycled content of the paper and
22307465	688.67	688.67	04/07/2023	18121 W.B. MASON CO., INC.	WB MASON SUPPLIES FOR DATA PROCESSING
22307466	489.51	489.51	04/07/2023	18121 W.B. MASON CO., INC.	Supplies
22307475	776.61	776.61	04/07/2023	66136 THE PROPHET CORPORATION	2- 71-480 Foot Ball Size 3 2- 41-119 Jump ropes 2- 71-513 Playground balls 2- 61-630 Rubber Soccer Balls 4- 93-076 Rainbow DuoDots
22307476	278.87	278.87	04/07/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY ***SEE ATTACHED*** Cart # 1032918405
					Katie Dillon Wish List
22307478	500.00	500.00	04/07/2023	69298 PROJECT BREAD - THE WALK FOR HUNGER, INC.	PER QUOTE LOWELL PUBLIC SCHOOLS PROFESSIONAL DEVELOPMENT TRAINING APRIL 11, 12, AND 13 2023 1.5 HRS EACH

22307479	359.66	359.66	04/07/2023	502906 REALLY GOOD STUFF, LLC	REALLY GOOD STUFF ***SEE Attached quote*** Wish List Kate Dillon ATTN: Kathy Carrabis To provide virtual health therapy, medication management and case consultation. Cambodian New Year Celebration 4/14/2023 PER CART #1033092608 PER CART #1033092669 Quote #0040034263 for tapshoes for our Grades 3 & 4 dance classes Lowell High School Athletics Q121342 ScoreBoard - Portable QUOTE #899078660-CABLE Upcoming Fieldtrip ANNUAL CONFERENCE FEE QUOTE #CH04062023064M-MUSICAL MATERIALS PER QUOTE #211955609 ATTENDANCE AT CPR/AED TRAINING ON SATURDAY MAY 6TH, 2023 (SEE ATTACHED QUOTATION) 32 HEADSETS FOR BUILDING USE PER THE ATTACHED CART: 1032829558 11 HEADSETS FOR BUILDING/CLASSROOM USE PER ATTACHED CART: 1033114700 #2005141 HAND HELD WAND QUOTE-SCHOOL THREAT ASSESSMENT CONSULTATION LOCKDOWN MAGNETS FOR SCHOOLS 6.5X1.75-10 PK
22307482	30,000.00	30,000.00	04/07/2023	70207 CARTWHEEL HEALTH SERVICES PC	
22307485	1,340.00	1,340.00	04/10/2023	65406 SIMPLY KHMER FOOD CORP.	
22307487	26.84	26.84	04/10/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22307488	1,505.51	1,505.51	04/10/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22307489	807.12	807.12	04/10/2023	67283 WEISSMAN'S THEATRICAL SUPPLIES INC	
22307490	6,464.50	6,464.50	04/10/2023	70212 EVERSAN INC	
22307491	44.60	44.60	04/11/2023	996 B & H PHOTO VIDEO	
22307493	798.90	798.90	04/11/2023	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	
22307495	295.00	295.00	04/11/2023	25567 THE PARENTCHILD HOME PROGRAM, INC.	
22307497	547.30	547.30	04/11/2023	36933 MUSICIAN'S FRIEND, INC.	
22307498	15,000.00	15,000.00	04/11/2023	52165 APPLE INC.	
22307499	3,200.00	3,200.00	04/11/2023	40031 PRIDESTAR EMS INC.	
22307500	185.98	185.98	04/11/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22307501	56.65	56.65	04/11/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22307502	253.66	253.66	04/11/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22307503	1,750.00	1,750.00	04/11/2023	69571 BARRETT, JAMES G.	
22307504	1,391.20	1,391.20	04/11/2023	70119 EAM DISTRIBUTION, INC/MAGNETS.COM	
22307505	2,117.20	2,117.20	04/11/2023	70184 LIFEVAC LLC	PLEASE EMAIL INVOICE DIRECTLY TO dkmuldoon@lowell.k12.ma.us Clear Wall Mounted Case for LifeVac
22307506	3,008.00	3,008.00	04/11/2023	70194 ARAMARK SERVICES, INC.	QUOTE #7288-CONFERENCE
22307512	1,299.36	1,299.36	04/11/2023	18121 W.B. MASON CO., INC.	PLEASE SEE ATTACHED CART IN THE AMOUNT OF 1299.36
22307516	4,860.00	4,860.00	04/11/2023	50398 FARMER DAVES	QUOTE -BRINGING FARMERS MARKET TO THE GREENHALGE
22307519	2,000.00	2,000.00	04/11/2023	64709 WOLTERDING, MATTHEW	WORKSHOP ON LEADERSHIP & COLLAB THROUGH ART
22307520	1,400.00	1,400.00	04/11/2023	68451 JEAN, SAVIEN T.	PROFESSIONAL MUSICIAN-DRUMSET FOR SHOWCHOIR COMPS
22307522	1,515.00	1,515.00	04/11/2023	68829 MBQA ALLIANCE LLC	QUOTE #1015-FOR DEI EVENT WITH PARENTS
22307523	288.00	288.00	04/11/2023	68895 OWL STAMP COMPANY, INC.	QUOTE # 16595/ OWL
22307524	1,693.03	1,693.03	04/11/2023	70214 PRO ACOUSTICS, LLC	Quotation # Q10.89762 for portable PA system for use during assemblies AS PER ATTACHED QUOTE NUMBER: 1098067123 (OUTLETS) Alarm -Please see attached
22307526	149.31	149.31	04/12/2023	996 B & H PHOTO VIDEO	Alarm - Please see attached
22307529	5,145.52	5,145.52	04/12/2023	7083 WAYNE ALARM SYSTEMS	PER QUOTE DATED 4/10/23 FOR WANG MIDDLE SCHOOL
22307530	4,160.00	4,160.00	04/12/2023	7083 WAYNE ALARM SYSTEMS	QUOTE #152567-BOOKS
22307531	392.00	392.00	04/12/2023	8102 UNIVERSITY MUSIC	OFFICE PANEL #H-89568L
22307534	492.66	492.66	04/12/2023	82846 BARNES & NOBLE, INC.	THIRD PARTY SUPPORT FOR ELL STUDENTS AT PRIVATE SCHOOLS PER THE TITLE III GRANT.
22307536	703.62	703.62	04/12/2023	33214 ULINE, INC.	USING DECODABLE TEXTS, ESPECIALLY TCRWP'S NEWLY PUBLISHED JUMP ROPE READERS, TO SUPPORT EARLY READERS (VIRTUAL)
22307537	14,604.00	14,604.00	04/12/2023	35848 RICHARD, LORRAINE	USING DECODABLE TEXTS, ESPECIALLY TCRWP'S NEWLY PUBLISHED JUMP ROPE READERS SERIES, TO SUPPORT EARLY READERS (VIRTUAL)
22307538	700.00	700.00	04/12/2023	37015 TEACHERS COLLEGE COLUMBIA UNIVERSITY	QUOTE #300738-CHROMEBOOKS
22307539	700.00	700.00	04/12/2023	37015 TEACHERS COLLEGE COLUMBIA UNIVERSITY	AS PER ATTACHED QUOTE NUMBER: 382953 (POWER ADAPTERS)
22307540	4,010.41	4,010.41	04/12/2023	39702 MICRORPLAY	QUOTE #388000-AMPLIVOX S1698 MICROPHONE
22307542	2,180.00	2,180.00	04/12/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	STUDENT FIELD TRIP TO CANOBIE
22307543	249.00	249.00	04/12/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #QB87933-59, MATERIALS FOR FINE ARTS DEPT
22307544	725.00	725.00	04/12/2023	50798 CANOBIE LAKE PARK CORPORATION	School Specialty
22307545	8,412.54	8,412.54	04/12/2023	53526 BUCK ART MATERIALS LLC	***SEE ATTACHED***
22307548	6,702.12	6,702.12	04/12/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart # 1032732259 Kathy Carrabis Grades 2 and 3 tables 18 - 7329519 Classroom Select Activity table 60x30 Top Color- Gray Nebula Edge Color - Ebony CART# 1032100599 MAMES PER CART #1033147434 QUOTES #828 & 829, NAME TAGS AND BOOKLETS Per attached cart, sensory sand ice cream set, mystery box, douch - blue, water marbles, spin art, puzzle rack (2). This order is for SLP. QUOTE #D578 for t-shirts for Field Day Grades 5-7 Per Attached Quote: Sineage/decal for van, Red Dome light, stop at RR decals and lights, first aid kit, spill kit, reflectors, seat belt cutter and 7 D Inspection. AS PER ATTACHED QUOTE NUMBER: 1331 (CLAY) AS PER ATTACHED QUOTE NUMBER: NHTG243 (MICE) 1 pallet (40 cases) per CREST BID FY23 Recycled Paper Bid Copier Paper 8 1/2x11 white PALETTE OF 8 1/2 X 11 WHITE COPY PAPER - CREST BID, RECYCLED PAPER Bush Business Furniture Studio C 5-Shelf Bookcase Item:BSHSCB136PG CLASSROOM SUPPLIES PER ATTACHED QUOTE #5Q-015363 Lowell High Athletics Overloading - Quote 83600260 AFTER SCHOOL TAEKWONDO INSTRUCTION PER ATTACHED QUOTE STATE CONTRACT-FAC118, BATH TISSUE, MULTIFOLD NAPKINS, TOWEL ROLLS SEE ATTACHED QUOTE EVALUATION FOR ARDEN DALTON Quote reference #T3079030 Creation cube table for the makerspace Lowell High School Athletics Quote - Corner Flags, Helmet Cover, Softball Net SEE ATTACHED CART 1033119696 SCHOOL SPECIALTY -OFFICE JACKIE CLASSROOM SUPPLIES PER ATTACHED CART #1033165579 ASL INTERPRETING PARENT TEACHER MEETING FOR 7TH GRADER. SULLIVAN MIDDLE SCHOOL \$110
22307549	208.33	208.33	04/12/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	MILAGE (OVER 20 MILES ONE WAY) 33 MILES EACH WAY TOTAL OF 66 MILES (DANVERS TO LOWELL) \$40.92
22307550	624.39	624.39	04/12/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE - SEWING MACHINE FOR THE PYNE ARTS SCHOOL
22307552	125.58	125.58	04/12/2023	68453 OMNI PRINT INC.	PER QUOTE CUS021334
22307553	157.93	157.93	04/12/2023	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	TEQ NECK APP REMOTE CONTROL SEE ATTACHED QUOTE NHTH007
22307556	645.40	645.40	04/12/2023	70171 JONES T-SHIRTS, INC.	EPSS041257 MATTE, LTR, SIZE
22307558	2,501.46	2,501.46	04/12/2023	70216 BTT ENTERPRISES LLC	PER ORDER # S133614590
22307559	888.00	888.00	04/12/2023	501906 SHEFFIELD POTTERY INC.	PFK415215VEL, YELLOW HANGING FOLDERS
22307560	140.70	140.70	04/12/2023	516846 CDW GOVERNMENT, INC.	office/school supplies
22307563	2,274.00	2,274.00	04/12/2023	18121 W.B. MASON CO., INC.	shopping cart attached
22307565	2,274.00	2,274.00	04/12/2023	18121 W.B. MASON CO., INC.	AS PER ATTACHED QUOTE NUMBER: 462023 (PAPER)
22307571	353.04	353.04	04/12/2023	18121 W.B. MASON CO., INC.	White Recycled paper. Paper:FLGSHR,8.5x11,92BR,20#
22307572	454.70	454.70	04/12/2023	2004 DIDAX, INC.	SEE ATTACHED CART 9210551
22307576	917.80	917.80	04/12/2023	40425 VARSITY SPIRIT FASHIONS & SUPPLIES LLC	AS PER ATTACHED QUOTE NUMBER: 723905554-01 (REWARD ACTIVITIES SUPPLIES)
22307577	4,500.00	4,500.00	04/12/2023	41056 ZULIAGA, FREDDY	
22307578	50,088.40	50,088.40	04/12/2023	43212 CONILON PRODUCTS, INC.	
22307579	1,650.00	1,650.00	04/12/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22307581	5,400.00	5,400.00	04/12/2023	53040 CHILDRENS NEUROPSYCHOLOGICAL SERVICES	
22307583	3,152.76	3,152.76	04/12/2023	61646 DEMCO, INC.	
22307584	670.50	670.50	04/12/2023	66036 METRO TEAM OUTFITTERS	
22307585	190.43	190.43	04/12/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22307586	980.30	980.30	04/12/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22307587	1,925.26	1,925.26	04/12/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22307588	150.92	150.92	04/12/2023	70218 HOLLORAN, JAIME T.	
22307589	1,159.80	1,159.80	04/12/2023	71512 NEVERETT'S SEW & VAC	
22307590	1,399.00	1,399.00	04/12/2023	73612 CRISIS PREVENTION INSTITUTE, INC.	
22307591	550.00	550.00	04/12/2023	516846 CDW GOVERNMENT, INC.	
22307592	28.34	28.34	04/12/2023	19881 CAM OFFICE SERVICES, INC.	
22307594	162.94	162.94	04/13/2023	18121 W.B. MASON CO., INC.	
22307595	18.69	18.69	04/13/2023	18121 W.B. MASON CO., INC.	
22307597	37.82	37.82	04/13/2023	18121 W.B. MASON CO., INC.	
22307599	2,274.00	2,274.00	04/13/2023	18121 W.B. MASON CO., INC.	
22307600	2,274.00	2,274.00	04/13/2023	18121 W.B. MASON CO., INC.	
22307602	1,272.55	1,272.55	04/14/2023	12826 SMILE MAKERS, INC.	
22307605	1,080.47	1,080.47	04/14/2023	22156 ORIENTAL TRADING COMPANY	

22307606	857.06	857.06	04/14/2023	24895 DECKER INC.	SEE ATTACHEDF QUOTE 530200 2 VIRCO 4000 SERIES MED OAK ROUND TABLES 48"
22307607	746.33	746.33	04/14/2023	24895 DECKER INC.	AS PER ATTACHED QUOTE NUMBER: 529844A (DESK MOVER/LIFT)
22307609	800.00	800.00	04/14/2023	27882 LENZI'S CATERING	FOOD AS NEEDED FOR MEETINGS
22307613	853.24	853.24	04/14/2023	33214 ULINE, INC.	GYM MAT #H-5139
22307614	1,514.08	1,514.08	04/14/2023	33214 ULINE, INC.	AS PER ATTACHED QUOTE NUMBER: 86321368 (HAND TRUCKS)
22307619	448.19	448.19	04/14/2023	61217 BOOKS INTERNATIONAL INC.	Attached quote 30032023 Heidi Otis Letterland Pre-K Pack Please see attached quote below, thanks.
22307620	3,399.00	3,399.00	04/14/2023	61917 DREAMSEAT, LLC	Lowell High School Athletic Dept
22307621	2,356.00	2,356.00	04/14/2023	64903 ATHLETIC EVENT SUPPLY LLC	Strike Visual Quote - QU024700 XC - Tent - Side BILLIARDS TABLE #07-281
22307623	3,157.83	3,157.83	04/14/2023	66136 THE PROPHET CORPORATION	SEE ATTACHED CART # 1033184143
22307624	844.50	844.50	04/14/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1033215247
22307625	67.05	67.05	04/14/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED QUOTE #QU0011660-1
22307626	135.93	135.93	04/14/2023	68800 HAND2MIND, INC.	SEE ATTACHED QUOTE DATED 4-14-23
22307627	315.00	315.00	04/14/2023	68812 SULLIVAN FARMS INC.	ICE CREAM SOCIAL 6-20-23 SEE ATTACHED QUOTE DATED 4-14-23
22307628	315.00	315.00	04/14/2023	68812 SULLIVAN FARMS INC.	ICE CREAM SOCIAL DATED 4-14-23
22307629	1,200.00	1,200.00	04/14/2023	70160 MORALES, GABRIELA IVETTE SANCHEZ	PARENT TRANSPORTATION REIMBURSEMENT
22307630	1,500.00	1,500.00	04/14/2023	70217 RODRIGUEZ, JOSE T.	PARENT TRANSPORTATION REIMBURSEMENT
22307636	5,000.00	5,000.00	04/18/2023	45198 LIVAN, VARY	ART SESSION FOR LPS
22307637	77,000.00	77,000.00	04/18/2023	60081 ELEVATE NEW ENGLAND, INC.	TO PROVIDE LOWELL STUDENTS WITH MENTORING AND STUDENT LEADERSHIP
22307638	9,900.00	9,900.00	04/18/2023	70189 DANAFRAN TRANSPORTATION	SPECIAL ED STUDENT TRANSPORTATION
22307639	1,331.54	1,331.54	04/18/2023	18121 W.B. MASON CO., INC.	Please see attached quote below, thanks.
22307640	440.00	440.00	04/18/2023	5389 G. A. BLANCO & SONS, INC.	Lorell Stack Chairs with Molded plastic Seat & back, 21.5"W x 25"D x 33"H, Dark Blue/Black, 2/CT Itc No:LLR83113A204
22307641	2,482.00	2,482.00	04/18/2023	712 MIDDLESEX COMMUNITY COLLEGE	Middlesex Community college will provide two concurrent enrollment courses for career Academy students.
22307642	680.93	680.93	04/18/2023	996 B & H PHOTO VIDEO	AS PER ATTACHED QUOTE NUMBER: 1098082824 (BATTERIES, TRIPOD, MEMORY CARD)
22307643	577.50	577.50	04/18/2023	1276 JONES SCHOOL SUPPLY INC.	Item No:KCAPBK Black Grad Cap
22307647	4,500.00	4,500.00	04/18/2023	11467 PAUL CENTER FOR LEARNING AND RECREATION, THE	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22307648	279.00	279.00	04/18/2023	12484 BUREAU OF EDUCATION & RESEARCH, INC.	OUTSTANDING, INNOVATIVE STRATEGIES TO MAXIMIZE SOCIAL STUDIES INSTRUCTION (GRADES 6-12)
22307649	1,134.00	1,134.00	04/18/2023	14524 PEARSON ASSESSMENTS	PER QUOTE #455283
22307652	784.75	784.75	04/18/2023	18335 KAPLAN EARLY LEARNING COMPANY	CROWN TROPHY ORDER FOR LHS TALENT SHOW
22307655	52.25	52.25	04/18/2023	28251 CROWN TROPHY	SEE ATTACHED QUOTE 462023
22307656	250.00	250.00	04/18/2023	33033 ARAMARK	STAFF COOKOUT
22307657	20,462.18	20,462.18	04/18/2023	35740 HEINEMANN/GREENWOOD PUBL' GRP. INC.	see attached quote
22307661	1,350.00	1,350.00	04/18/2023	45427 COUNCIL FOR EXCEPTIONAL CHILDREN	PER QUOTE #658524
22307662	5,800.00	5,800.00	04/18/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	Epson WF Pro WF-CS79R Workgroup C1-MFP W/Ink:less (34 ppm) (24 iso ppm) (4800x1200) (Duty 45000) (USB) (Ethernet) (Wireless) (P/c/y/f) (touch) (750 Sheets) (50 ADF) (ES)
22307664	1,550.30	1,550.30	04/18/2023	49888 THE DECKERS COMPANY	SEE ATTACHED QUOTE# 77552 FOR FRONT LOBBY DISPLAY MONITOR
22307666	493.96	493.96	04/18/2023	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	Ink
22307667	2,119.95	2,119.95	04/18/2023	53380 NZV LLC	PER QUOTE # Q-118746
22307668	615.13	615.13	04/18/2023	60910 DICK BLICK HOLDINGS, INC.	AS PER ATTACHED QUOTE NUMBER: QBW7933-67 (ART SUPPLIES)
22307671	3,105.74	3,105.74	04/18/2023	62823 HOTTESTDEALEVER CORPORATION	SEE ATTACHED QUOTE# 202304060001 FOR STUDENT IPAD CASES & STRAPS
22307673	568.70	568.70	04/18/2023	64434 RIVERSIDE ASSESSMENTS, LLC	PER QUOTE TITLE: WJ-IV
22307675	1,496.70	1,496.70	04/18/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart #1033016618 for school supplies
22307676	10,148.67	10,148.67	04/18/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART#1033086016 FOR LIST OF ITEMS
22307677	98.85	98.85	04/18/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SCHOOL SPECIALTY/OFFICE SUPPLIES
22307678	4,531.57	4,531.57	04/18/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SEE ATTACHED CART 1032012000
22307679	1,077.78	1,077.78	04/18/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart 1033253695
22307680	1.28	1.28	04/18/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	AS PER ATTACHED CART NUMBER: 221554
22307681	706.19	706.19	04/18/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER QUOTE Q-321170
22307683	372.99	372.99	04/18/2023	71246 SONOVA USA INC	PER QUOTE 5120203303
22307684	1,679.56	1,679.56	04/18/2023	71246 SONOVA USA INC	PER QUOTE 5120202815
22307686	26.45	26.45	04/18/2023	69895 OWL STAMP COMPANY, INC.	PER QUOTE #16591
22307687	1,799.60	1,799.60	04/18/2023	502281 PCI EDUCATIONAL PUBLISHING	PER REFERENCE NUMBER IQ-65817
22307694	850.00	850.00	04/19/2023	22341 CHRISTIANSON BUS CO., L.L.C.	The price for 2 Buses @9:30 am going to Stone Zoo leaving @ 12:30 pm - \$425/bus
22307696	247.22	247.22	04/19/2023	39702 MICRORPLAY	see attached quote 300749
22307697	4,764.00	4,764.00	04/19/2023	39702 MICRORPLAY	see attached quote 300748
22307702	44.97	44.97	04/19/2023	68653 LALA BOOKS LLC	LHS LIBRARY BOOKS
22307705	1,557.00	1,557.00	04/19/2023	70222 THE REPAIR DEPOT LLC	see attached quote
22307706	179.00	179.00	04/19/2023	70222 THE REPAIR DEPOT LLC	see attached quote
22307708	1,500.00	1,500.00	04/19/2023	513306 BANNER PEST CONTROL	Pest Services - Please see attached
22307709	1,797.00	1,797.00	04/20/2023	18000 DRACUT APPLIANCE	Washer/Dryer - Please see attached
22307710	365.00	365.00	04/20/2023	43212 CONLON PRODUCTS, INC.	Roll Towel - Please see attached
22307717	131,281.00	131,281.00	04/20/2023	69643 LYS HELPING HANDS NURSING CARE SERVICES, INC.	TO PROVIDE 2 SPECIALIZED NURSES FOR 22 SPECIAL EDUCATION PER THEIR IEPS
22307718	3,810.00	3,810.00	04/21/2023	4999 MAHONEY'S CHELMSFORD	PER QUOTE WITH TICKET # MILL CITY GROWS AND TICKET DATE 4/17/23
22307719	1,602.50	1,602.50	04/21/2023	5986 HIGGINS OFFICE PRODUCTS, INC.	Sigma printer
22307727	1,406.50	1,406.50	04/21/2023	70941 CARBON COLORS LLC	PER ESTIMATE # 23496
22307731	70.42	70.42	04/21/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1033416157
22307732	243.57	243.57	04/21/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #10334159008
22307733	1,834.00	1,834.00	04/21/2023	69895 OWL STAMP COMPANY, INC.	PER QUOTE # 16721
22307734	88,220.00	88,220.00	04/21/2023	69900 INTERNATIONAL INSTITUTE	To provide Certified Nursing Assistant/Workplace and Civics training to ESOL students from Abisi Adult Education Center.
22307735	2,808.81	2,808.81	04/21/2023	70103 L&W SUPPLY CORP	QUOTE #1005732342-DRYWALL
22307736	89.05	89.05	04/21/2023	5389 G. A. BLANCO & SONS, INC.	SUPPLIES
22307737	1,641.62	1,641.62	04/21/2023	18121 W.B. MASON CO., INC.	PER ORDER # 5133793518
22307739	2,399.98	2,399.98	05/05/2023	43786 GUITAR CENTER STORES, INC.	see attached quote
22307746	3,208.60	3,208.60	05/05/2023	18000 DRACUT APPLIANCE	QUOTE-REPAIRS TO REFRIGERATOR DOORS AT THE HIGH SCHOOL
22307756	247.22	247.22	05/05/2023	39702 MICRORPLAY	QUOTE #300749-VARIOUS TECHNOLOGY ITEMS
22307761	210.00	210.00	05/05/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	10 X USB-C TO HDMI ADAPTERS
22307762	1,452.00	1,452.00	05/05/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #383317-VISIONEER PATRIOT D40
22307767	183,726.00	183,726.00	05/05/2023	52247 FOLLETT SCHOOL SOLUTIONS, INC.	TO PROVIDE LIBRARY INVENTORY AND SHELVING FOR NEW LIBRARY RESOURCES - AS PER CONTRACT, NOT TO EXCEED: \$183,726.00
22307776	2,220.00	2,220.00	05/05/2023	70236 THEOTECH LLC	PER QUOTE NUMBER QT-EE2502BC-0001-1
22307780	750.00	750.00	05/08/2023	12847 LOWELL HIGH SCHOOL	OPEN PO FOR THE HEAD OF SCHOOL
22307787	300.00	300.00	05/08/2023	69173 GALVEZ, LUIS C.	PERFORMANCE BY LUIS GALVEZ OF CAPOEIRA FOR OUR SCHOOL CULTURAL EVENT ON 4/27/23, SEE ATTACHED NOTE
22307788	1,209.00	1,209.00	05/08/2023	70239 TREERING CORPORATION	Please see attached quote below, thanks.
22307789	673.33	673.33	05/08/2023	70240 KEYGUARD ASSISTIVE TECHNOLOGY, LASERED PICS	SEE ATTACHED QUOTE ID# 24346 & W-9 FOR NEW VENDOR
22307791	279.00	279.00	05/09/2023	12484 BUREAU OF EDUCATION & RESEARCH, INC.	CATCHING UP STUDENTS WHO'VE FALLEN BEHIND IN READING OR WRITING (GRADES 3-5)
22307792	143.92	143.92	05/09/2023	28246 BARNES & NOBLE, INC.	WONDER BY R.J. PALACIO QTY:15
22307795	633.63	633.63	05/09/2023	68453 OMNI PRINT INC.	UNIT PRICE: \$9.59
22307821	1,220.00	1,220.00	05/10/2023	57822 INSTITUTE FOR EDUCATIONAL LEADERSHIP, INC.	PER QUOTE # 838
22307824	11,370.00	11,370.00	05/12/2023	18121 W.B. MASON CO., INC.	CONFERENCE
22307825	3,353.48	3,353.48	05/12/2023	996 B & H PHOTO VIDEO	COPY PAPER - CRESSET BID
22307826	937.28	937.28	05/12/2023	996 B & H PHOTO VIDEO	Printing Supplies
22307835	295.00	295.00	05/12/2023	35157 TRANS MED USA INC.	QUOTE #1099291068-SUPPLIES
22307837	2,020.00	2,020.00	05/12/2023	36933 MUSICIAN'S FRIEND, INC.	VINYL GLOVES
22307841	7,500.00	7,500.00	05/12/2023	49078 VAN POOL TRANSPORTATION LLC	QUOTE #SS0505202304M-SUPPLIES
22307847	9,900.00	9,900.00	05/12/2023	55387 WACHUSETT REGIONAL SCHOOL DISTRICT	HOMELESS STUDENT TRANSPORTATION
22307851	1,275.46	1,275.46	05/12/2023	64903 ATHLETIC EVENT SUPPLY LLC	SPEED STUDENT TRANSPORTATION PILLOW CASE WALL KIT/ 3 X TABLE CLOTHS

22307853	23.74	23.74	05/12/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SUPPLIES FOR DAVID SLATTERY
22307854	1,014.72	1,014.72	05/12/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	QUOTE #329925-SUPPLIES
22307855	2,149.99	2,149.99	05/12/2023	68170 LAWRENCE, CAROL	QUOTE -BABY LOCK SOPRANO SEWING MACHINES
22307858	4,153.00	4,153.00	05/12/2023	68974 SCREENLEX PORTABLE PARTITIONS INC	QUOTE #178994-PORTABLE PARTITIONS
22307860	65.00	65.00	05/12/2023	68895 OWL STAMP COMPANY, INC.	QUOTE #18825-APPAREL
22307861	9,900.00	9,900.00	05/12/2023	69915 HOMEZ LLC	sped student TRANSPORTATION
22307863	2,990.00	2,990.00	05/12/2023	70244 L'HEUREUX, JOSEPH-CLIPPERHANDS BARBERING SERVICE	BARBER SERVICES
22307864	3,050.00	3,050.00	05/12/2023	70245 DIALED ACTION AGENCY LLC	BIKE PERFORMANCE AND SAFETY FOR STUDENTS
22307865	3,850.00	3,850.00	05/12/2023	70246 JEKNAVORIAN, ARMEN	CPR/FIRST AID FOR STUDENTS & ADULT
22307866	4,000.00	4,000.00	05/12/2023	70247 ALBERSTADT, KEITH	TEACHER EVENT/TRAVEL
22307867	6,350.00	6,350.00	05/12/2023	70248 FENNIK STUDIO PROPS	QUOTE # 82733-STUDIO PROPS
22307869	500.00	500.00	05/15/2023	6906 ABRAHAMAS, MARK D.	SCHOOL FUND ACCOUNTING WORKSHOP
22307871	2,916.75	2,916.75	05/17/2023	6408 STEVE WEISS MUSIC, INC.	QUOTE #Q029321-MATERIALS FOR FINE ARTS DEPT
22307873	648.00	648.00	05/17/2023	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	TRANSPORTATION
22307874	319.60	319.60	05/17/2023	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	QUOTE #73631-TRIP CONFIRMATION
22307875	15,000.00	15,000.00	05/17/2023	20407 ASSABET VALLEY COLLABORATIVE	SPED STUDENT TRANSPORTATION
22307876	500.00	500.00	05/17/2023	27670 MARSHALL MEMO, THE	NEWSLETTER FOR EDUCATIONAL LEADERS
22307877	1,452.00	1,452.00	05/17/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	VISIONEER PATRIOT D40, QUOTE #383317
22307878	750.00	750.00	05/17/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	HP P32U G5 MONITOR-QUOTE #383390
22307879	3,750.00	3,750.00	05/17/2023	47976 A YANKEE LINE, INC.	QUOTE 13987-TRIP CONFIRMATION
22307883	2,090.88	2,090.88	05/17/2023	67283 WEISSMAN'S THEATRICAL SUPPLIES INC	QUOTE #0040034564-DANCE MATERIALS
22307884	4,389.76	4,389.76	05/17/2023	68453 OMNI PRINT INC.	QUOTE #830-BANNER/WINDOW DECALS
22307885	2,760.00	2,760.00	05/17/2023	70194 ARAMARK SERVICES, INC.	QUOTE-COLLABORATIVE LEADERSHIP LUNCHEON
22307886	9,900.00	9,900.00	05/17/2023	70242 JOE & RUTH LLC	HOMELESS STUDENT TRANSPORTATION
22307907	600.00	600.00	05/18/2023	70260 RODRIGUEZ, BEATRICE	PARENT TRAVEL REIMBURSEMENT
22307909	158.33	158.33	05/18/2023	4999 MANDON'S CHELSEFORD	PER ORDER # C-00001639
22307911	881.54	881.54	05/18/2023	15753 NRT BUS INC./ NORTH READING TRANSPORTATION	FIELD TRIP
22307912	1,544.40	1,544.40	05/18/2023	24730 ACADEMIC THERAPY PUBLICATIONS/	PER QUOTE FOR LISA GOLNER DATED 5/4/23
22307913	12,500.00	12,500.00	05/18/2023	34729 MASSHIRE LOWELL CAREER CENTER	MassHire will provide office hours at Lowell High School to assist eligible students with applying for the summer work experience.
22307914	3,500.00	3,500.00	05/18/2023	34982 HAUMANN, JEAN F.	PER QUOTE DATED MAY 1ST, 2023
22307916	413.23	413.23	05/18/2023	44408 MINUTEMAN PRESS OF LOWELL	SUPPORTING NEW TEACHERS DURING SCHOOL YEAR 2022-2023
22307917	3,626.63	3,626.63	05/18/2023	44408 MINUTEMAN PRESS OF LOWELL	5000 GRADUATION TICKETS, FULL COLOR, SINGLE SIDED
22307918	831.54	831.54	05/18/2023	44408 MINUTEMAN PRESS OF LOWELL	7500 HIGH SCHOOL GRADUATION PROGRAMS
22307919	870.00	870.00	05/18/2023	45492 ANIMAL ADVENTURES	900 LOWELL HIGH SCHOOL DIPLOMAS & CERTIFICATES OF COMPLETION/ATTAINMENTS
22307920	5,646.60	5,646.60	05/18/2023	47799 SCHOOL OUTFITTERS	PER INVOICE #9232
22307921	3,903.80	3,903.80	05/18/2023	53380 NZY LLC	SPEAKER
22307922	3,175.40	3,175.40	05/18/2023	55200 COBBLESTONES RESTAURANT	PER QUOTE # Q-121070
22307923	4,000.00	4,000.00	05/18/2023	65108 REES, SUSAN	FINE ARTS TEACHER EVENT
22307924	935.75	935.75	05/18/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER QUOTE #313
22307925	630.98	630.98	05/18/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1034241361
22307927	2,250.00	2,250.00	05/18/2023	67877 CRAFTING MINDS	PER CART #1034241418
22307928	1,700.00	1,700.00	05/18/2023	67960 LAVINE, HOLLY J.	PER DOCUMENT DATE MAY 8TH, 2023
22307929	6,000.00	6,000.00	05/18/2023	68537 BRITT-THOMPSON, MICHELLE M.	PROPOSAL FOR A SERIES OF PROFESSIONAL DEVELOPMENT WORKSHOPS
22307930	320.00	320.00	05/18/2023	68588 AMERICAN TRANSLATION PARTNERS INC	PER CONTRACT FOR TRAINING SERVICES
22307931	421.98	421.98	05/18/2023	68889 TD5A, LLC	MAY 9TH, 2023 - JUNE 30TH, 2023
22307932	800.00	800.00	05/18/2023	69144 MCCARTHY, CAROLYN	PROVISION OF AUGMENTATIVE AND ALTERNATIVE COMMUNICATION CONSULTATION. 4/3
22307933	120.00	120.00	05/18/2023	69144 MCCARTHY, CAROLYN	/2023 - AUGUST 31, 2023
22307934	800.00	800.00	05/18/2023	69144 MCCARTHY, CAROLYN	PER QUOTE DATED 4/13/2023 FOR ERIN UPTON
22307935	153.00	153.00	05/18/2023	70279 THE SALAD CLUB LLC	PER QUOTE # 50274032
22307936	1,549.00	1,549.00	05/18/2023	73612 CRISIS PREVENTION INSTITUTE, INC.	PER QUOTE #4 FOR DALEY MIDDLE SCHOOL AFTERSCHOOL PROGRAM
22307937	2,749.00	2,749.00	05/18/2023	73612 CRISIS PREVENTION INSTITUTE, INC.	PER QUOTE #7 AITA SPRING SHOWCASE
22307938	1,539.98	1,539.98	05/18/2023	502906 REALLY GOOD STUFF, LLC	PER QUOTE #6 SULLIVAN AFTERSCHOOL PROGRAM DANCE INSTRUCTION
22307939	12,546.00	12,546.00	05/18/2023	513536 THE COLLEGE BOARD	PER ESTIMATE 238
22307940	7,960.00	7,960.00	05/18/2023	514326 TOBII DYNAVOX LLC	PER QUOTE #CUSQ21589
22307955	455.41	455.41	05/23/2023	18121 W.B. MASON CO., INC.	PER QUOTE # CUSQ21558
22307956	781.69	781.69	05/23/2023	18121 W.B. MASON CO., INC.	PER QUOTE NUMBER 7857806
22307957	758.10	758.10	05/23/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	PSAT TESTS/NMSQT GRADES 10 & 11
22307960	909.00	909.00	05/23/2023	9501 MTI ENTERPRISES, INC.	PER QUOTE #Q032633
22307961	4,999.00	4,999.00	05/23/2023	41056 ZULLIAGA, FREDY	PER ORDER #5133961541
22307962	3,900.00	3,900.00	05/23/2023	50105 INTEGRATED CENTER FOR CHILD	PER 5134664613
22307964	59.95	59.95	05/23/2023	61222 EDUPORIUM, INC.	POETRY EVENT TEE SHIRTS PER ATTACHED QUOTE
22307966	146.80	146.80	05/23/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	MATERIALS FOR MARY POPPINS JR PRODUCTION
22307967	1,451.46	1,451.46	05/23/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER QUOTE DATED MAY 1 2023
22307968	117,810.00	117,810.00	05/23/2023	67799 CLASS A TRANSPORTATION SERVICES LLC	INDEPENDENT EVALUATION AGREEMENT
22307969	814.54	814.54	05/23/2023	71246 SONOVA USA INC	STUDENT: BIANCA GRIMMOND SERBA
22307971	415.57	415.57	05/23/2023	68453 OMNI PRINT INC.	12 FOUR MONTH CHESKID GOLD MEMBERSHIPS AT \$13 PER MEMBERSHIP TO STUDENTS AT THE GREENHALGE
22307972	800.00	800.00	05/23/2023	69144 MCCARTHY, CAROLYN	PER QUOTE DATED 5/21/23 FOR SANDRA JACO
22307974	1,834.00	1,834.00	05/23/2023	69895 OWL STAMP COMPANY, INC.	PER QUOTE #385595
22307975	448.00	448.00	05/23/2023	69997 DECARO, JOHN	PER QUOTE # 385596
22307977	2,800.00	2,800.00	05/23/2023	70283 AUSTRICH, GLORIA MARIA	PER ORDER # 209028300-000
22307978	156.00	156.00	05/23/2023	70294 CHESS.COM LLC	PER CART # 1034431047
22307981	335.30	335.30	05/23/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	PER CART # 1034448243
22307991	404,135.00	404,135.00	05/23/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	SUMMER SCHOOL YOGA PROGRAM JULY 5TH-28TH, 2023
22307992	26,000.00	26,000.00	05/23/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	COMPREHENSIVE COMPENSATION & PAY CLASSIFICATION STUDY
22307998	211.94	211.94	05/23/2023	53344 STAPLES BUSINESS ADVANTAGE- ACCT#10138945	PROFESSIONAL DEVELOPMENT OFFERED TO PRE-K TO GRADE 1 TEACHING STAFF DURING SCHOOL YEAR 2022-2023
22308006	166.75	166.75	05/23/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PROVIDE ONE SPECIALIZED NURSE FOR ONE SPECIAL EDUCATION STUDENT PER THEIR IEP
22308007	96.00	96.00	05/23/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER ESTIMATE # 230412
22308008	1,400.00	1,400.00	05/23/2023	68813 RAFTON, CHARLES ANTHONY	PER QUOTE # 385132-REV 1 OF 1
22308009	80,000.00	80,000.00	05/23/2023	69756 TNT, INC.	SEE ATTACHED QUOTE 5034980
22308011	450.00	450.00	05/23/2023	70280 WILLIAMS, MOLLIE	PER QUOTE#9070
22308012	28,224.00	28,224.00	05/23/2023	70281 MAXIM HEALTHCARE SERVICES HOLDINGS INC	SEE ATTACHED QUOTE 1547314
22308013	1,480.60	1,480.60	05/23/2023	70282 STAR AUTISM SUPPORT INC	QUOTE#Q02227-WOMAN'S DUAL DISPENSERS, STATE CONTRACT FAC118
22308015	9,592.00	9,592.00	05/23/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	
22308024	45,339.84	45,339.84	05/24/2023	2647 COMMITTEE FOR CHILDREN	
22308026	2,010.25	2,010.25	05/24/2023	9518 BILINGUAL DICTIONARIES, INC.	
22308034	4,464.95	4,464.95	05/24/2023	68246 BARNES & NOBLE, INC.	
22308036	60,180.00	60,180.00	05/24/2023	43212 CONIION PRODUCTS, INC.	
22308037	1,486.00	1,486.00	05/24/2023	43464 GAUDET, HELEN	Health and Safety Training
22308038	3,607.00	3,607.00	05/24/2023	54718 SP SOUND & PRODUCTION LLC	Prepare for, organize and conduct hands-on, participatory health
22308041	0.00	0.00	05/24/2023	61217 BOOKS INTERNATIONAL INC.	and safety training educational sessions that introduce workers
					to resources and rights they can use to identify, prevent
					QUOTE #I2196/I2196EQ01-AUDIO/LIGHTING/VIDEO
					see attached quote

22308042	24,956.13	24,956.13	05/24/2023	61217 BOOKS INTERNATIONAL INC.	see attached quote
22308043	9,999.99	9,999.99	05/24/2023	63355 INTERNATIONAL INSTITUTE OF NEW ENGLAND	PER QUOTE # AR00001087
22308045	2,422.26	2,422.26	05/24/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART # 1034241466
22308046	6,450.00	6,450.00	05/24/2023	67781 BOWVERT ELECTRICAL	QUOTE #001436-REWIRING IN KITCHEN, BREAKER, AND OVENS AT THE REILLY SCHOOL
22308047	50,000.00	50,000.00	05/24/2023	69756 TNTP, INC.	To provide monthly strategic advising for GLEAM leadership and responsive coaching to six (6) GLEAM teachers through observations and coaching cycles.
22308049	1,603.99	1,603.99	05/24/2023	70238 OTICON, INC.	PER SALES QUOTE SQ05896
22308050	3,000.00	3,000.00	05/24/2023	70274 NICKLAS, ANDREW	QUOTE #13-PIANO TUNING AND REPAIRS
22308054	26,250.00	26,250.00	05/24/2023	507452 LEXIA LEARNING SYSTEMS, INC.	PER QUOTE # Q-565155-2
22308055	2,287.50	2,287.50	05/24/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	PER JOB NUMBER 2305211-JD
22308056	1,734.00	1,734.00	05/24/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	see attached quote
22308057	400.00	400.00	05/24/2023	1774 TOPHAN, CHRISTINE	SERVICES PROVIDED AS REGIONAL KNOWLEDGE BOWL/TIMEKEEPER MAY 2023
22308063	4,950.12	4,950.12	05/24/2023	18056 DURKIN COMPANY, THE	Supp - Please see attached
22308066	2,000.00	2,000.00	05/24/2023	43340 LOWELL REGIONAL TRANSIT AUTHORITY	PER QUOTE # 5/8/23
22308067	905.00	905.00	05/24/2023	46180 DISCOVERY MUSEUMS, THE	TRAVELING SCIENCE WORKSHOP ON MAY4,2023
22308068	17,000.00	17,000.00	05/24/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	PER QUOTE # 384928-rev 1of 1
22308071	632.50	632.50	05/24/2023	69562 LIG ASSOCIATES INC. - CROWN TROPHY	PER QUOTE # 529
22308072	31,328.00	31,328.00	05/24/2023	69756 TNTP, INC.	ORDER WILL BE PICKED UP IN PERSON AT THE CROWN TROPHY NEXT WEDNESDAY AFTERNOON 5/31 BY SHERLEY BLOOD THOM.
22308073	11,250.00	11,250.00	05/24/2023	70101 GLOBAL ONLINE LANGUAGE	TNTP Professional Development focused on improving instructional in classrooms to improve language and literacy outcomes.
22308074	360.00	360.00	05/24/2023	70121 MAGUIRE, AMELIA	PER REFERENCE: 20230505-143633290
22308075	450.00	450.00	05/24/2023	70303 MAGIC FRED	SERVICES PROVIDED AS REGIONAL KNOWLEDGE BOWL SCORE KEEPER MAY 2023
22308076	1,010.00	1,010.00	05/24/2023	70306 WILSON, MARCIA J.	PER QUOTE# 5795738
22308077	1,010.00	1,010.00	05/24/2023	70306 WILSON, MARCIA J.	PER INVOICE DATE MAY 22, 2023
22308097	1,200.00	1,200.00	05/24/2023	70295 PLATFORM ATHLETICS LLC	PER PROGRAM DATE JUNE 28, 2023
22308098	840.00	840.00	05/24/2023	70301 SEACOAST SCIENCE CENTER	PER INVOICE DATE MAY 22, 2023
22308099	2,700.00	2,700.00	05/24/2023	70305 REF REPS LLC	PER PROGRAM DATE JUNE 28, 2023
22308103	950.00	950.00	05/24/2023	69356 PROJECT LEAD THE WAY, INC	PLT4M ONLINE PROGRAMS
22308104	9,900.00	9,900.00	05/24/2023	70242 JOE & RUTH LLC	FIELD TRIP- MAY 31, 2023 @ 10 AM TO 2 PM
22308106	2,957.90	2,957.90	05/25/2023	996 B & H PHOTO VIDEO	REF REPS EDUCATION COURSE LICENSES
22308107	4,764.00	4,764.00	05/25/2023	39702 MICROREPLAY	PLTW Gateway Participation 2023/2024
22308108	1,800.00	1,800.00	05/25/2023	52247 FOLLETT SCHOOL SOLUTIONS, INC.	SPED STUDENT TRANSPORTATION
22308109	27,786.86	27,786.86	05/25/2023	70009 LSQ GROUP HOLDINGS LLC	QUOTE #1099690057-SUPPLIES, REF #R201202-OMNIA
22308110	2,800.00	2,800.00	05/25/2023	70346 JERNAVORIAN, ARMEN	see attached quote 300748
22308111	1,200.00	1,200.00	05/25/2023	70273 ROLLING CONES	ASPEN WORKSHOP- ONE DAY
22308112	1,500.00	1,500.00	05/25/2023	70275 O'GRADY, MELINA	see attached quote 30930
22308113	67.00	67.00	05/25/2023	73386 ESPRESSO PIZZA INC	see attached quote
22308115	2,152.30	2,152.30	05/25/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	see attached quote
22308117	1,392.30	1,392.30	05/25/2023	7494 GL GROUP, INC.	Quotes: Q1075138-1 Q1075137-1 Q1075138-1
22308121	4,390.00	4,390.00	05/25/2023	39702 MICROREPLAY	see attached quote 300779
22308122	13,190.45	13,190.45	05/25/2023	43210 ARAMSCO INC	QUOTE #55834884-FLOOR FINISHER
22308123	1,080.00	1,080.00	05/25/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	see attached quote 385553
22308124	3,750.00	3,750.00	05/25/2023	47976 A YANKEE LINE, INC.	LOWELL HS BAND COMPETITION BUS 05/24/23
22308130	500.00	500.00	05/25/2023	61052 TOMORROW, LLC	see attached quote
22308131	40,576.90	40,576.90	05/25/2023	65306 TEXTHELP INC.	see attached quote th39885
22308132	354.45	354.45	05/25/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	Cart 1032977942 Office supplies.
22308133	2,956.30	2,956.30	05/25/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	School Specialty Cart 1034611823
22308138	15,461.87	15,461.87	05/25/2023	70317 XANEDU PUBLISHING INC.	PER QUOTE # 00000126
22308141	2,775.00	2,775.00	05/25/2023	70235 EYE ON THE PRIZE LLC	AFTER SCHOOL COOKING CLASSES 7 WEEKS OF COOKING CLASSES QTY: 15 STUDENTS RATE: 175 TRAVEL FEE: 150
22308143	1,050.00	1,050.00	05/25/2023	50105 INTEGRATED CENTER FOR CHILD	PER INDEPENDENT EVALUATION AGREEMENT DATED: 5/23/23
22308144	6,000.00	6,000.00	05/25/2023	54240 BOSTON COLLEGE, TRUSTEES OF	STUDENT: TOMAS CARVALHO
22308145	7,200.00	7,200.00	05/25/2023	54240 BOSTON COLLEGE, TRUSTEES OF	PER INVOICE NUMBER: 20230505-112511279
22308146	2,037.50	2,037.50	05/25/2023	54718 SP SOUND & PRODUCTION LLC	PER INVOICE NUMBER: 20230505-11649518
22308147	10,000.00	10,000.00	05/25/2023	56336 GENERATION CITIZEN	QUOTE #J2224/J224EQ01-AUDIO & LIGHTING
22308149	10,745.00	10,745.00	05/26/2023	36660 KEYS TO LITERACY	PER ESTIMATE # 101
22308153	41,150.00	41,150.00	05/26/2023	66521 SPECIALNEEDSWARE INC	PER SERVICES AND MATERIALS QUOTE DATED 2/9/2023 FOR MELISSA NEWELL
22308161	76.60	76.60	05/26/2023	18121 W.B. MASON CO., INC.	PER QUOTE CREATED MAY 1, 2023 FOR TYRONE SCOTT LOWELL PUBLIC SCHOOLS
22308162	1,271.80	1,271.80	05/30/2023	6620 POST OFFICE LOCKSMITH	QUOTE #5134611581-AVT75555-CARABINER,RING,KEY
22308165	55,000.00	55,000.00	05/30/2023	38525 IXL LEARNING, INC.	Wink Haus Key ELUVIO - Authorization to cut wink haus - high security keys
22308168	396.00	396.00	05/30/2023	41405 VALLEY COMMUNICATIONS SYSTEM	PER QUOTE #3292632-2023-001
22308169	700.00	700.00	05/30/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	Test Alarm CO-line- Please see attached
22308170	7,500.00	7,500.00	05/30/2023	50105 INTEGRATED CENTER FOR CHILD	QUOTE #385632-BROTHER ADHESIVE ROLLS
22308171	10,080.00	10,080.00	05/30/2023	53009 FOR THE KIDS INC.	PER EVALUATION AGREEMENT
22308172	5,840.00	5,840.00	05/30/2023	60847 NEURON FUEL, INC.	STUDENT: JOHNATHAN FAZIO
22308173	191.90	191.90	05/30/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER INVOICE 2053
22308174	1,059.00	1,059.00	05/30/2023	71636 REAL WICKED EVENTS LLC	COMPUTER SCIENCE PATHWAY
22308175	196.99	196.99	05/30/2023	71246 SONOVA USA INC	PER CART #1034678785
22308176	950.00	950.00	05/30/2023	68948 FUNFLATION PARTY RENTALS LLC	PER INVOICE #2023-S0002
22308178	39,750.00	39,750.00	05/30/2023	69943 ROUND TRIP LOGISTICS LLC	PER QUOTE #5120210305
22308180	7,020.00	7,020.00	05/30/2023	70322 AREA AGENCY OF GREATER NASHUA INC	PER INVOICE #2023-11
22308181	9,990.00	9,990.00	05/30/2023	70322 AREA AGENCY OF GREATER NASHUA INC	WILL PROVIDE SPECIAL EDUCATION OUT-OF-DISTRICT ROUNDTrip TRANSPORTATION SERVICES AS REQUESTED BY THE CITY FOR TWO SPECIAL NEEDS STUDENTS LIVING IN LAWRENCE, MA TO LOWELL HIGH SCHOOL AND THE CAREER ACADEMY.
22308182	17,172.90	17,172.90	05/30/2023	70323 R.A. DINKEL & ASSOCIATES, INC. - MMH CLEARINGHOUSE	PER MASTER SERVICE AGREEMENT DATED MAY 10TH, 2023
22308187	35,301.24	35,301.24	05/31/2023	13688 DEVEREUX FOUNDATION - DECA	STUDENT: SAMANTHA SENG
22308194	3,640.00	3,640.00	05/31/2023	60846 GEDDES, KALI	PER MASTER SERVICE AGREEMENT DATED MAY 10TH, 2023
22308197	400.57	400.57	05/31/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	SERVICES PROVIDED TO DR. JANICE AIDE DAY SCHOOL
22308198	1,600.00	1,600.00	05/31/2023	72635 PROJECT LEARN INC	PER QUOTE # 1003 LPs-MA
22308199	1,400.00	1,400.00	05/31/2023	70219 CROSBY, KERRY L.	ODD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22308200	300.00	300.00	05/31/2023	70324 LEBRON TORRES, JOSELYN A.	KALI GEDDES MENTORS TWO SOCIAL WORKERS AT THE BRIDGE PROGRAM DUE TO THEIR BEHAVIORAL NEEDS STUDENT POPULATION
22308203	3,500.00	3,500.00	06/01/2023	21952 BLW ENGINEERS, INC.	PER CART # 1034790012
22308204	5,388.98	5,388.98	06/01/2023	26323 WELCH BROTHERS COMPANY INC	PER: Provided two promotional materials/advertising applications for Lowell High School - Early College Program
22308207	4,865.00	4,865.00	06/01/2023	43472 UMASS LOWELL INN & CONFERENCE CENTER	See attached-Quotes dated: 4/25/23 and 5/19/23
					PER: PROFESSIONAL DEVELOPMENT
					PER QUOTE DATE: 4/27, 5/4, 5/11, 5/18, 5/25
					Electrical Work - Please see attached
					As requested, we have reviewed the labor and material cost to perform plumbing service as follows:
					• Replace (1) selected existing water bubbler with new customer supplied unit in each school.
					• Replace / ins
					PER BEO #7410
					LTA - NEW TEACHER CELEBRATION

22308217	235.00	235.00	06/01/2023	46737	WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #385955-STARTECH.COM USB C MULTIPORT ADAPTER
22308219	500.00	500.00	06/01/2023	60022	BROADWAY PIZZA & SUB OF LOWELL	PIZZA FOR MULTIPLE EVENTS AT THE STOKLOSA
22308220	5,000.00	5,000.00	06/01/2023	60900	MALDEN TRANS, INC.	SPED STUDENT TRANSPORTATION
22308225	3,499.00	3,499.00	06/01/2023	500326	CRISIS PREVENTION	OCI Renewal w/ASD Ssb Blindnd, In person eventon 3/02/2023, Nashua NH. Attended by Christine Adams
22308236	21,670.00	21,670.00	06/01/2023	18056	DURKIN COMPANY, THE	MHEC MC15-G17, FAC118
22308244	84.95	84.95	06/02/2023	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	Per: Plaques for graduation
22308245	7,591.58	7,591.58	06/02/2023	43522	DISCOUNT SCHOOL SUPPLY	PER: QUOTE #4217452
22308251	1,772.97	1,772.97	06/02/2023	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	PER: QUOTE 77258
22308252	2,100.00	2,100.00	06/02/2023	22341	CHRISTIANSON BUS CO., L.L.C.	HOPKINTON STATE PARK FIELD TRIP
22308254	310.33	310.33	06/02/2023	58346	194 GORHAM ST., LLC	BOOK FAIR AND BINGO NIGHT AT THE BARTLETT
22308255	430.00	430.00	06/02/2023	68453	OMNI PRINT INC.	2 PLAQUES 18X24
22308257	8,536.64	8,536.64	06/02/2023	72635	PROJECT LEARN INC	REIMBURSEMENT FOR HOTEL ROOMS AT NAT'L COMMUNITY SCHOOLS & FAMILY ENGAGEMENT CONFERENCE
22308258	11,356.02	11,356.02	06/02/2023	27000	EDUCATION COOPERATIVE, THE	ODD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22308259	10,425.76	10,425.76	06/02/2023	51934	COLLABORATIVE FOR EDUCATIONAL SERVICES	ODD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT
22308260	15,610.00	15,610.00	06/02/2023	59072	TURNITIN, LLC	AI DETECTION TOOLS & TURNITIN FEEDBACK STUDIO
22308263	50,201.00	50,201.00	06/02/2023	68696	CARE SOLACE, INC.	PER QUOTE FOR LOWELL PUBLIC SCHOOL DISTRICT ANNUAL TERM -JULY 1ST, 2023 - JUNE 30TH, 2024 ODD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT (2) 1/2" mirrors with factory polished edges; block sizes of; 50"x85" - Please see attached PER QUOTE # 23510
22308264	19,498.48	19,498.48	06/02/2023	505844	CRYSTAL SPRINGS, INC.	QUOTE #380163-MICROSOFT RENEWAL
22308270	1,800.00	1,800.00	06/06/2023	1430	CITY MIRROR & GLASS	2022 ANNUAL FINANCIAL REPORT
22308279	130.00	130.00	06/06/2023	70941	CARBON COLORS LLC	SOFT ENAMEL IRON LAPEL PINS
22308281	10,448.75	10,448.75	06/06/2023	46737	WHALLEY COMPUTER ASSOCIATES, INC.	PROVIDE WRITING ENRICHMENT
22308284	7,900.00	7,900.00	06/06/2023	71590	MARCUM LLP	WRITING ENRICHMENT TO 7TH AND 8TH GRADERS
22308286	1,649.71	1,649.71	06/06/2023	66791	CUBIK PROMOTIONS INC	COSMETOLOGY SUPPLIES AND INSTRUCTION
22308287	2,450.00	2,450.00	06/06/2023	67305	CLARKE, MAURA	GUEST ARTIST/INSTRUCTOR FOR ONE 9TH CLASS
22308288	2,450.00	2,450.00	06/06/2023	69797	SINER, SUZANNE A.	MENTOR - 21ST CENTURY SUMMER INTERN GRANT
22308289	1,950.00	1,950.00	06/06/2023	69988	RODRIGUEZ, BARBARA	DRAGON DISTINCTION CEREMONY BREAKFAST
22308290	250.00	250.00	06/06/2023	70063	ASTUDIOLO, MARIA ANTONIETA	PER: INVOICE# 22/23-37
22308292	4,999.00	4,999.00	06/06/2023	70278	MCCALLUM, CASSANDRA	CG140 4 in x 4 in Tape mounted corner guard
22308293	448.00	448.00	06/06/2023	73386	ESPRESSO PIZZA INC	(1) PSAS24 24in x 1 in Stainless square
22308294	199.00	199.00	06/06/2023	12847	LOWELL HIGH SCHOOL	anchor style pilaster 34.25
22308295	276.46	276.46	06/06/2023	24895	DECKER INC.	(1) PSAS04 4 in x 1 in Stainless square
22308296	101.90	101.90	06/06/2023	24895	DECKER INC.	anchor style pilaster 9.75
						(1) PSAS10 10in x 1in stainless square
						anchor style pilaster
22308297	944.78	944.78	06/06/2023	28111	KITTREDGE EQUIPMENT COMPANY, INC.	PER JOB REFERENCE NUMBER -76911
22308298	164.68	164.68	06/06/2023	28246	BARNES & NOBLE, INC.	PER QUOTE #1551642
22308299	540.00	540.00	06/06/2023	45492	ANNUAL ADVENTURES	PER INVOICE 9314
22308300	900.00	900.00	06/06/2023	65266	GENERATION GENIUS, INC.	4 (One "new") classroom (math only) Licenses for educational streaming video subscription to Generation Genius. Includes videos, lesson plans, teacher guides, discussion questions, vocabulary, quizzes and Englis
22308301	256.80	256.80	06/06/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1034850185
22308302	82.45	82.45	06/06/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1034851939
22308303	355.61	355.61	06/06/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1034910352
22308304	192.76	192.76	06/06/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART # 1034928461
22308305	394.90	394.90	06/06/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1034928655
22308306	154.96	154.96	06/06/2023	68576	LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	Item # HH461 Qty:1 Price: \$39.99 Item # PP711 Qty:1 Price: \$39.99 Item # LL165 Qty:1 Price: \$39.99 Item # AA327 Qty:1 Price: \$34.99 PER QUOTE FOR JOHN KING FOR 7/18/2023 AT 9:30 AM see attached quote
22308307	239.00	239.00	06/06/2023	69134	SMOLAK FARMS LLC	PER INVOICE 2038
22308309	500.00	500.00	06/06/2023	70330	ALBA, ANGEL	PER CART #1034928685
22308311	440.00	440.00	06/06/2023	53009	FOR THE KIDS INC.	PER CART #1034928728
22308312	197.82	197.82	06/06/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1034928735
22308313	162.12	162.12	06/06/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1034928749
22308314	209.65	209.65	06/06/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1034928770
22308315	197.47	197.47	06/06/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22308316	142.16	142.16	06/06/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	
22308317	199.34	199.34	06/06/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1034928785
22308318	198.84	198.84	06/06/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1034928795
22308320	1,107.00	1,107.00	06/06/2023	1759	ALL SPORTS HEROES UNIFORMS SPORTS GOODS	HIGH SCHOOL INTERNS TEE SHIRTS
22308323	1,118.66	1,118.66	06/06/2023	28246	BARNES & NOBLE, INC.	see attached quote1550789
22308327	725.00	725.00	06/06/2023	36660	KEYS TO LITERACY	Letterland Initial Training Virtual Live Training Non-consecutive days 9/5/2023
22308331	2,999.88	2,999.88	06/06/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1034989436
22308342	450.00	450.00	06/06/2023	65736	MERRIMACK TRANSLATIONS	INTERPRETING SERVICES
22308345	201.09	201.09	06/06/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1034928798
22308350	177.06	177.06	06/06/2023	8361	WEST MUSIC CO.	PER SALES QUOTE NUMBER: SQ128460
22308351	10,034.07	10,034.07	06/06/2023	14652	LOWELL DAY NURSERY ASSOCIATION	TO IMPROVE PROGRAM QUALITY THROUGH ACCESS TO RESOURCES SUCH AS COACHING, CURRICULUM, AND COMPREHENSIVE SERVICES SUCH AS ONSITE SCREENING, MERRIMACK VALLEY TRAUMA AND PROFESSIONAL DEVELOPMENT
22308355	192.63	192.63	06/06/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1034992373
22308357	1,800.00	1,800.00	06/06/2023	70302	CENTRALREACH LLC	PER QUOTE NUMBER Q-40862-1
22308358	1,170.00	1,170.00	06/06/2023	70328	DEJESUS, JOHANNY	see attached quote
22308359	3,599.20	3,599.20	06/06/2023	502281	PCI EDUCATIONAL PUBLISHING	PER REFERENCE # Q-70219
22308360	26,250.00	26,250.00	06/06/2023	507452	LEXIA LEARNING SYSTEMS, INC.	QUOTE IQ-565155-2 SOFTWARE-ENGLISH STUDENT SUBSCRIPTION
22308361	30,954.00	30,954.00	06/06/2023	507452	LEXIA LEARNING SYSTEMS, INC.	PER QUOTE IQ-568945-1
22308363	1,251.00	1,251.00	06/06/2023	15753	NRT BUS INC / NORTH READING TRANSPORTATION	see attached quotes
22308364	4,250.00	4,250.00	06/06/2023	77842	APPLE WIPER & SUPPLY CO., INC.	Towels - Please see attached
22308365	172,400.00	172,400.00	06/06/2023	71613	SEB G LLC	GYM FLOOR PAINT/REPAIR/MAINTENANCE AT 4 SCHOOLS
22308366	400.00	400.00	06/06/2023	63471	FANA, YALIZA Y.	PARENT TRANSPORTATION REIMBURSEMENT
22308368	700.00	700.00	06/06/2023	69571	BARRETT, JAMES G.	THREAT ASSESSMENT CONSULTATION
22308373	228.00	228.00	06/06/2023	29499	BREW'D AWAKENING COFFEHAUS, INC	WATER/JUICE.SNACKS FOR FAMILY MEETINGS
22308374	225.00	225.00	06/06/2023	70329	SMITH, ZACHARY D.	see attached quote
22308377	3,625.00	3,625.00	06/06/2023	5389	G. A. BLANCO & SONS, INC.	AVE05731 ECO VIEW BINDERS QTY 500 EA. \$3.55 EA. AVE11330 INDOCK, DWR, 8.5X11 QTY 500 SETS \$3.70 SET.
22308380	16.79	16.79	06/07/2023	18121	W.B. MASON CO., INC.	PER ORDER NUMBER: S135016544
22308390	10,422.60	10,422.60	06/07/2023	46727	CHUNKY'S CINEMA PUB	PER INVOICE #SUMMER2023PEL
22308391	36,830.00	36,830.00	06/07/2023	50001	COMMUNITY TEAMWORK, INC.	HOMELESS STUDENT TRANSPORTATION
22308392	80.20	80.20	06/07/2023	53526	BLICK ART MATERIALS LLC	PER ORDER # QBP7933-68 customer # 48933276
22308393	4,270.00	4,270.00	06/07/2023	57822	INSTITUTE FOR EDUCATIONAL LEADERSHIP, INC.	NAT'L COMMUNITY SCHOOL & FAMILY ENGAGEMENT CONFERENCE
22308395	261.62	261.62	06/07/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1035053159
22308396	269.40	269.40	06/07/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1035053373
22308397	151.81	151.81	06/07/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1035053430
22308398	114.18	114.18	06/07/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1035053726
22308412	5,390.75	5,390.75	06/08/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1035053505
22308414	7,600.00	7,600.00	06/08/2023	68579	CENTURY LEASING CORP	16 ft walk-in color trailer rental, Riley School Refrigeration
22308415	4,770.50	4,770.50	06/08/2023	70345	MCGRAW HILL LLC	see attached quote
22308417	1,210.00	1,210.00	06/08/2023	6987	EYES ON OWLS	see attached quote
22308419	3,800.00	3,800.00	06/08/2023	52535	JOE'S FENCE INC.	Fence - Please see attached
22308420	1,695.00	1,695.00	06/08/2023	60801	PORELL, JOHN J.	PER QUOTE # 103
22308421	11,660.40	11,660.40	06/08/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached shopping carts 1027757216, pay attention to different ship to addresses
22308422	2,174.42	2,174.42	06/08/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1035114667

22308423	253.09	253.09	06/08/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	per cart #1035114722
22308424	155.81	155.81	06/08/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1035115166
22308427	400.00	400.00	06/08/2023	70322 AREA AGENCY OF GREATER NASHUA INC	PER INDEPENDENT EVALUATION AGREEMENT
22308428		270.00	06/08/2023	70358 FISCHER, YEHUDA	STUDENT: JAIME POJOY
22308435	3,920.00	3,920.00	06/12/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	PER QUOTE #031
22308436	250.00	250.00	06/12/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	see attached quote
22308438	653.83	653.83	06/12/2023	22156 ORIENTAL TRADING COMPANY	see attached quote
22308439	7,946.94	7,946.94	06/12/2023	33569 MOMENTIVE INC.	see attached quote q-73497
22308440	931.16	931.16	06/12/2023	52247 FOLLETT SCHOOL SOLUTIONS, INC.	PER: QUOTE# 11269511
22308441	209.31	209.31	06/12/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1035119352
22308442	181.51	181.51	06/12/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1035119451
22308443	197.91	197.91	06/12/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1035119497
22308444	195.68	195.68	06/12/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1035119515
22308445	167.46	167.46	06/12/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART # 1035119550
22308446	201.23	201.23	06/12/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1035119581
22308447	142.66	142.66	06/12/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1035119633
22308448	153.39	153.39	06/12/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1035119660
22308449	1,992.93	1,992.93	06/12/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER QUOTE# Q-313989
22308450	1,161.94	1,161.94	06/12/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER: CART#1032829558
22308451	5,078.33	5,078.33	06/12/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER: CART#1037669146
22308452	4,943.87	4,943.87	06/12/2023	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	PER: QUOTE# 60567
22308453	6,040.18	6,040.18	06/12/2023	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	PER: QUOTE#63815
22308455	3,750.00	3,750.00	06/12/2023	69368 LITTLE, SANDRA	PER: QUOTE# 120
22308456	948.00	948.00	06/12/2023	69895 OWL STAMP COMPANY, INC.	see attached quote
22308457	4,125.00	4,125.00	06/12/2023	69988 RODRIGUEZ, BARBARA	see attached quote
22308459	417.96	417.96	06/12/2023	70345 MCGRAW HILL LLC	see attached quote
22308460	5,015.52	5,015.52	06/12/2023	70345 MCGRAW HILL LLC	see attached quote
22308461	8,902.11	8,902.11	06/12/2023	70345 MCGRAW HILL LLC	see attached quote
22308474	800.00	800.00	06/12/2023	69595 HANLEY, HUGH J.	PER: Music/play activities in classrooms
22308475	149,819.00	149,819.00	06/12/2023	70190 VISTA HIGHER LEARNING INC	see attached quote
22308477	10,014.88	10,014.88	06/12/2023	70345 MCGRAW HILL LLC	see attached quote
22308478	12,611.33	12,611.33	06/12/2023	70345 MCGRAW HILL LLC	see attached quote
22308479	13,374.72	13,374.72	06/12/2023	70345 MCGRAW HILL LLC	see attached quote
22308480	11,127.64	11,127.64	06/12/2023	70345 MCGRAW HILL LLC	see attached quote
22308481	11,869.49	11,869.49	06/12/2023	70345 MCGRAW HILL LLC	see attached quote
22308482	11,127.64	11,127.64	06/12/2023	70345 MCGRAW HILL LLC	see attached quote
22308483	1,388.46	1,388.46	06/12/2023	996 B & H PHOTO VIDEO	see attached quote
22308484	1,469.17	1,469.17	06/12/2023	4999 MAHONEY'S CHELMSFORD	PER ORDER #HC-00001881
22308485	8,495.12	8,495.12	06/12/2023	7494 GL GROUP, INC.	SEE ATTACHED QUOTE
22308487	239.06	239.06	06/12/2023	26524 RED MILL GRAPHICS, INC.	PER: QUOTE PRO# 257382
22308490	1,586.58	1,586.58	06/12/2023	33214 ULINE, INC.	PER: QUOTE# 1831371
22308492	365.00	365.00	06/12/2023	45492 ANIMAL ADVENTURES	PER INVOICE #5752
22308493	2,815.20	2,815.20	06/12/2023	69049 FOLLETT CONTENT SOLUTIONS LLC	SEE ATTACHED QUOTE 11271501
22308494	1,195.12	1,195.12	06/12/2023	69049 FOLLETT CONTENT SOLUTIONS LLC	SEE ATTACHED QUOTE 11271552
22308495	3,503.10	3,503.10	06/12/2023	69049 FOLLETT CONTENT SOLUTIONS LLC	see quote#11268564
22308498	144.34	144.34	06/12/2023	62110 W.W. GRAINGER, INC.	see attached quote
22308500	197.87	197.87	06/12/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1035151974
22308501	1,392.48	1,392.48	06/12/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1035151992
22308502	1,392.34	1,392.34	06/12/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1035152026
22308503	449.30	449.30	06/12/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1035152033
22308504	248.94	248.94	06/12/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1035152036
22308506	475.00	475.00	06/12/2023	68673 PARTY CENTRAL, INC.	see attached quote 15793661
22308509	840.50	840.50	06/12/2023	7083 WAYNE ALARM SYSTEMS	Alarms - Please see attached
22308510	896.50	896.50	06/12/2023	24730 ACADEMIC THERAPY PUBLICATIONS/	SEE ATTACHED QUOTE
22308511	1,716.00	1,716.00	06/12/2023	24730 ACADEMIC THERAPY PUBLICATIONS/	see attached quote
22308512	810.00	810.00	06/12/2023	42085 TEWKSBURY TRANSIT INC. - MR. NELSON	see attached quote
22308513	1,274.00	1,274.00	06/12/2023	50474 AMAZING HERO ART	see attached quote
22308514	3,023.92	3,023.92	06/12/2023	69049 FOLLETT CONTENT SOLUTIONS LLC	SEE ATTACHED QUOTE 1127482
22308520	840.50	840.50	06/13/2023	7083 WAYNE ALARM SYSTEMS	Alarms - Please see attached
22308521	3,933.90	3,933.90	06/13/2023	7494 GL GROUP, INC.	see attached quote
22308526	1,371.70	1,371.70	06/13/2023	24730 ACADEMIC THERAPY PUBLICATIONS/	see attached quote
22308527	1,624.70	1,624.70	06/13/2023	24730 ACADEMIC THERAPY PUBLICATIONS/	see attached quote
22308531	4,999.00	4,999.00	06/13/2023	64645 FEBO, ANTHONY	see attached quote
22308532	9,488.40	9,488.40	06/13/2023	69049 FOLLETT CONTENT SOLUTIONS LLC	see quote#11271746
22308533	8,523.30	8,523.30	06/13/2023	69049 FOLLETT CONTENT SOLUTIONS LLC	see quote#11272328
22308534	71,554.40	71,554.40	06/13/2023	62650 MASS STATE TEACHERS RETIREMENT	Retirement Owed
22308535	1,085.28	1,085.28	06/13/2023	64718 CURRICULUM ASSOCIATES, LLC	SEE ATTACHED QUOTE
22308536	4,263.60	4,263.60	06/13/2023	64718 CURRICULUM ASSOCIATES, LLC	see attached quote
22308538	20,000.00	20,000.00	06/13/2023	65182 BRAZUKINHA TRANSPORT AND CARE INC.	HOMELESS STUDENT TRANSPORTATION
22308540	5,000.00	5,000.00	06/13/2023	66390 DUPREWILSON, LAURA	PER QUOTE # 304
22308541	538.35	538.35	06/13/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1035212345
22308542	514.55	514.55	06/13/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1035212577
22308543	81.16	81.16	06/13/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1035213236
22308544	558.15	558.15	06/13/2023	68453 OMNI PRINT INC.	see attached quote
22308545	3,800.00	3,800.00	06/13/2023	68537 BRITT-THOMPSON, MICHELLE M.	PER: BRITT-THOMPSON WILL PROVIDE THREE HOURS ONLINE AAC TRAINING ON AUGUST 23, 2023
22308546	2,520.00	2,520.00	06/13/2023	69162 WATSON, JAMES A.	PER QUOTE #300
22308547	1,700.00	1,700.00	06/13/2023	69242 RIOS, CAROLINA	see attached quote
22308548	4,975.00	4,975.00	06/13/2023	72635 PROJECT LEARN INC	see attached quote
22308549	2,310.00	2,310.00	06/13/2023	70191 MULTICULTURAL CLASSROOM INC.	see attached quote
22308550	1,950.00	1,950.00	06/13/2023	70246 JENAVOIRIAN, ARAMEN	see attached quote
22308551	3,250.00	3,250.00	06/13/2023	70348 SANTOS, MICHELLE	see attached quote
22308552	1,000.00	1,000.00	06/13/2023	70348 SANTOS, MICHELLE	see attached quote
22308553	500.00	500.00	06/13/2023	70349 PIAZZA, MICHAEL	see attached quote
22308555	1,932.00	1,932.00	06/13/2023	70369 THE S.E.A.L. FOUNDATION, INC.	PER INVOICE #1115
22308556	1,545.00	1,545.00	06/13/2023	70369 THE S.E.A.L. FOUNDATION, INC.	PER SIMULATION PO PROPOSAL WITH IMMACULATE CONCEPTION SCHOOL
22308557	250.00	250.00	06/13/2023	70370 DUCHARME, CASSIE	PER QUOTE # 301
22308558	2,185.00	2,185.00	06/13/2023	70372 MARGOLIEU, LYDIA	PER QUOTE # 303
22308559	1,549.00	1,549.00	06/13/2023	70612 CRISIS PREVENTION INSTITUTE, INC.	PER QUOTE ACUSSO-0003303
22308566	21,287.50	21,287.50	06/13/2023	52525 LOWELL PARKS & CONSERVATION TRUST INC.	To provide environmental instruction to students participating in summer programming.
22308567	16,000.00	16,000.00	06/13/2023	54321 GREEN DRAGONS INC. - MICHAEL CERMAK	To provide environmental and martial arts instruction to students participating in summer programming.
22308568	16,020.00	16,020.00	06/13/2023	55584 MILL CITY GROWS, INC	To provide school gardening instruction to students participating in summer programming.
22308570	62.53	62.53	06/13/2023	68576 LAKESHORE PARENT, LLC/LAKESHORE LEARNING MATERIALS	PER QUOTE #89918
22308573	14,400.00	14,400.00	06/13/2023	70219 CROSBY, KERRY L.	ELA PD from Quality Improvement Plan (QIP)
22308575	2,000.00	2,000.00	06/14/2023	2535 MT. PLEASANT GOLF CLUB INC.	see attached quote
22308576	1,728.00	1,728.00	06/14/2023	3005 PIONEER VALLEY EDUCATION PRESS INC.	SEE ATTACHED QUOTE

22308578	8,682.31	8,682.31	06/14/2023	7494 GL GROUP, INC.	see attached quote
22308587	3,625.00	3,625.00	06/14/2023	35157 TRANS MED USA INC.	PER ORDER #1035254
22308592	258.30	258.30	06/14/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1035214879
22308593	525.42	525.42	06/14/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	see attached cart #1035247062
22308595	1,700.00	1,700.00	06/14/2023	69876 RYAN'S PROPERTY PROJECTS	Install a fence - please see attached
22308596	101.70	101.70	06/14/2023	69895 OWL STAMP COMPANY, INC.	PER QUOTE/INVOICE #223565
22308597	200.00	200.00	06/14/2023	70044 ST. ARNAUD, AMY	Serve as a point of contact for questions about aligning curriculum and implementing the Seal of Biliteracy
22308598	750.00	750.00	06/14/2023	70350 MORILLO, RUBEN E.	see attached quote
22308599	200.00	200.00	06/14/2023	70352 MENDONCA, STEVE	see attached quote
22308600	400.00	400.00	06/14/2023	70353 VALENTINAS PORTUGUESE MARKET	see attached quote
22308601	2,131.20	2,131.20	06/14/2023	70354 PLATSCO INC	see attached quote
22308602	1,585.00	1,585.00	06/14/2023	70371 FANOL, HEATHER	PER QUOTE # 302
22308614	1,770.00	1,770.00	06/14/2023	69997 DECARO, JOHN	PER INVOICE #000026
22308620	419.95	419.95	06/14/2023	12212 KAZANJIAN'S GARAGE, INC.	Vehicle towed, removed and replaced starter
22308649	1,013.02	1,013.02	06/15/2023	18121 W.B. MASON CO., INC.	PER: ORDER# S135273675
22308651	672.50	672.50	06/16/2023	5986 HIGGINS OFFICE PRODUCTS, INC.	QUOTE #SQ11593-SUPPLIES
22308654	1,804.00	1,804.00	06/16/2023	38525 IXL LEARNING, INC.	PER ATTACHED INVOICE NUMBER 5432183, S434510, AND CONTRACT #149204 (FIRST INSTALLMENT) 2023-2024 LICENSES
22308655	2,100.00	2,100.00	06/16/2023	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	PER: QUOTE # Q-48039
22308657	3,500.00	3,500.00	06/16/2023	66598 KING, LESLIE	STUDENT ANTI-RACISM & PLANNING SERVICES
22308658	250.24	250.24	06/16/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1035312973
22308659	448.62	448.62	06/16/2023	68453 OMNI PRINT INC.	QUOTE #848-CERTIFICATE PRINTING
22308660	600.00	600.00	06/16/2023	69172 AFRICAN WOMEN IMMIGRANT CARE	JUNETEENTH GALA-TABLE OF 10
22308663	4,999.00	4,999.00	06/16/2023	70351 CHICA INC	see attached quote
22308664	900.00	900.00	06/16/2023	70390 THE CENTER FOR CULTURALLY RESPONSIVE	QUOTE-SUMMER INSTITUTE DEEP DIVE COURSE
22308665	27,213.90	27,213.90	06/16/2023	1186 CASON'S OUTDOOR POWER EQUIPMENT	Mower/Blower - Please see attached
22308670	9,522.59	9,522.59	06/16/2023	18056 DURKIN COMPANY, THE	Degreaser, floor pad, etc. - Please see attached
22308672	2,722.76	2,722.76	06/16/2023	28121 KIRKEDGE EQUIPMENT COMPANY, INC.	PER: REF# 73420
22308673	3,500.00	3,500.00	06/16/2023	42740 NO TEARS LEARNING INC. - LEARNING WITHOUT TEARS	PER: QUOTE# Q-48036
22308674	755.00	755.00	06/16/2023	46180 DISCOVERY MUSEUMS, THE	PER TRAVELING SCIENCE WORKSHOP DATED JUNE 14TH, 2023 FOR THE MURKLAND SCHOOL
22308675	920.00	920.00	06/16/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #386611-CHARGING STATION
22308677	796.00	796.00	06/16/2023	64937 MANEUVERING THE MIDDLE, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #8441
22308679	825.00	825.00	06/16/2023	65095 AMERICAN ASSOCIATION SCHOOL PERSONNEL ADMIN.	HR PROFESSIONAL CERTIFICATION PROGRAM FOR ANGELA SAY
22308680	19,999.00	19,999.00	06/16/2023	65182 BRAZUKINHA TRANSPORT AND CARE INC.	sPED STUDENT TRANSPORTATION
22308682	195.63	195.63	06/16/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1035497437
22308683	201.73	201.73	06/16/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1035497577
22308684	1,250.00	1,250.00	06/16/2023	67687 SPRINGER, ADRIAN	PARENT TRANSPORTATION REIMBURSEMENT
22308685	5,145.50	5,145.50	06/16/2023	68453 OMNI PRINT INC.	PER:QUOTE#813
22308686	1,950.00	1,950.00	06/16/2023	70327 OCS CONSULTANTS INC	see attached quote
22308688	1,000.00	1,000.00	06/16/2023	70346 RAND, CHERYL J.	custom ties for cheer team
22308689	15,000.00	15,000.00	06/16/2023	70367 JIMFO TRANSPORTATION LLC	HOMELESS TRANSPORTATION
22308690	4,950.00	4,950.00	06/16/2023	70389 RIBEIRO, DANILA DAMASCENO	MOVING ON CEREMONY FOR THE BARTLETT STUDENT. HAIR & MAKEUP
22308694	17,515.00	17,515.00	06/20/2023	5455 J. SALLESE & SONS, INC.	Install of SOLID PLASTIC TOILET PARTITIONS 2 - HANDICAP STALL (FLOOR MOUNTED X HEAD RAIL BRACED)
					10 - STANDARD STALL (FLOOR MOUNTED X HEAD RAIL BRACED)
					2 - PRIVACY SCREEN WITH FLOOR SUPPORT
					1 - URINAL SCREEN
22308706	3,235.00	3,235.00	06/20/2023	46210 NORTH SHORE MEDICAL CENTER, INC.	PER INDEPENDENT EVALUATION AGREEMENT
22308710	176.90	176.90	06/20/2023	66136 THE PROPHET CORPORATION	STUDENT: HUNTER GAGNON ITEM# 31-100 QTY:1 PRICE: \$125.00 ITEM# 41-100 QTY:1 PRICE: \$32.95
22308711	5,096.87	5,096.87	06/20/2023	66791 CUBIK PROMOTIONS INC	PER: ESTIMATOR 54782
22308712	190.16	190.16	06/20/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1035498455
22308713	224.66	224.66	06/20/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1035499153
22308714	199.91	199.91	06/20/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1035499432
22308715	200.44	200.44	06/20/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1035499979
22308716	1,744.80	1,744.80	06/20/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1035458806
22308717	197.82	197.82	06/20/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1035522119
22308718	191.90	191.90	06/20/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1035522572
22308719	50,135.00	50,135.00	06/20/2023	67799 CLASS A TRANSPORTATION SERVICES LLC	HOMELESS STUDENT TRANSPORTATION
22308720	1,275.50	1,275.50	06/20/2023	69895 OWL STAMP COMPANY, INC.	PER: QUOTE# 16795
22308721	3,904.47	3,904.47	06/20/2023	69960 TRICOR DIRECT INC./SETON	QUOTE#27072439-PROPERTY TAGS
22308722	7,742.00	7,742.00	06/20/2023	70315 OKIO LABS INC	QUOTE #U23050587-KIOCAN S2 PRO
22308723	5,282.00	5,282.00	06/20/2023	70392 ALTA LANGUAGE SERVICES, INC.	PER QUOTE FOR LHS AIMEE SOUSA
22308724	1,092.00	1,092.00	06/20/2023	70393 GRANITE DIAMOND LLC	HOW TO DEAL WITH & OVERCOME SUCCESS, FAILURE AND PRESSURE
22308732	172.95	172.95	06/21/2023	53110 LOWELL PUBLISHING COMPANY	SUBSCRIPTION RENEWAL FOR ACCOUNT #9252251
22308738	8,062.90	8,062.90	06/22/2023	7494 GL GROUP, INC.	see attached quote
22308739	7,999.68	7,999.68	06/22/2023	7494 GL GROUP, INC.	see attached quote
22308740	9,019.06	9,019.06	06/22/2023	7494 GL GROUP, INC.	see attached quote
22308741	5,972.60	5,972.60	06/22/2023	7494 GL GROUP, INC.	see attached quote
22308742	9,792.50	9,792.50	06/22/2023	14652 LOWELL DAY NURSERY ASSOCIATION	Lowell Day Nursery through a Memorandum of Agreement (MOA) has agreed to partner with Lowell Public School District to identify 4 year olds in need of a PreK placement; coordinated resources to identify open Pr
22308743	1,936.00	1,936.00	06/22/2023	24730 ACADEMIC THERAPY PUBLICATIONS/	see attached quote
22308744	991.20	991.20	06/22/2023	43472 UMASS LOWELL INN & CONFERENCE CENTER	PER-EVENT ORDER# 62890
22308746	365.00	365.00	06/22/2023	45492 ANIMAL ADVENTURES	PER QUOTE FOR DINA MANCINI
22308748	2,901.80	2,901.80	06/22/2023	69049 FOLLETT CONTENT SOLUTIONS LLC	SEE ATTACHED QUOTE 11271494
22308749	2,263.08	2,263.08	06/22/2023	69049 FOLLETT CONTENT SOLUTIONS LLC	see quote#11272677
22308750	2,100.00	2,100.00	06/22/2023	52554 TEACHSTONE TRAINING, LLC	PER: QUOTE # 00000288
22308752	2,235.00	2,235.00	06/22/2023	65949 GRAY, HEATHER	PER PROPOSAL DATED 6/16
22308753	199.17	199.17	06/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1035588203
22308754	1,682.95	1,682.95	06/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART # 1035630211
22308755	174.15	174.15	06/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1035630265
22308756	281.46	281.46	06/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER-CART# 1035337651
22308757	171.16	171.16	06/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1035588501
22308758	199.41	199.41	06/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1035590497
22308759	198.82	198.82	06/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1035590605
22308760	208.60	208.60	06/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1035590698
22308761	248.36	248.36	06/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1035590860
22308762	1,032.83	1,032.83	06/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1035591128
22308763	104.14	104.14	06/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1035591282
22308764	204.72	204.72	06/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1035592311
22308765	15.04	15.04	06/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART# 1035593009
22308766	199.40	199.40	06/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1035593049
22308767	208.60	208.60	06/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1035593071
22308768	154.11	154.11	06/22/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1035593108
22308771	2,250.00	2,250.00	06/22/2023	70373 FLASHLIGHT LEARNING	PER QUOTE # Q-02577-1
22308772	102.90	102.90	06/22/2023	70396 SHIRLEY, CAROLYN A.	PARENT TRANSPORTATION REIMBURSEMENT
22308777	13,467.53	13,467.53	06/23/2023	18567 BRIGHTLY SOFTWARE INC	MAINTENANCE DIRECT/MYSCHOOLDUE
22308780	28,153.00	28,153.00	06/23/2023	46737 WHALLEY COMPUTER ASSOCIATES, INC.	QUOTE #386486-CYNET
22308781	4,800.00	4,800.00	06/23/2023	47842 APPLE WIPER & SUPPLY CO., INC.	Mr. Clean Erasers - Please see attached

22308785	8,950.00	8,950.00	06/23/2023	67781 BOISVERT ELECTRICAL	Electrical Work - Molloy - Please see attached
22308786	65,600.00	65,600.00	06/23/2023	70373 FLASHLIGHT LEARNING	PER QUOTE #Q-02153-1
22308788	1,943.24	1,943.24	06/26/2023	7494 GL GROUP, INC.	see attached quote
22308789	5,669.51	5,669.51	06/26/2023	7494 GL GROUP, INC.	see attached quote
22308790	4,354.14	4,354.14	06/26/2023	7494 GL GROUP, INC.	see attached quote
22308791	9,927.90	9,927.90	06/26/2023	7494 GL GROUP, INC.	see attached quote
22308792	5,767.78	5,767.78	06/26/2023	7494 GL GROUP, INC.	see attached quote
22308793	4,999.00	4,999.00	06/26/2023	11454 UNIVERSITY OF MASSACHUSETTS/LOWELL	UMASS LOWELL COURSE FOR HS INTERNS SEE ATTACHED
22308795	660.00	660.00	06/26/2023	24730 ACADEMIC THERAPY PUBLICATIONS/	see attached quote
22308796	3,507.63	3,507.63	06/26/2023	24730 ACADEMIC THERAPY PUBLICATIONS/	see attached quote
22308797	4,813.60	4,813.60	06/26/2023	24730 ACADEMIC THERAPY PUBLICATIONS/	see attached quote
22308798	376.20	376.20	06/26/2023	24730 ACADEMIC THERAPY PUBLICATIONS/	see attached quote
22308799	3,242.80	3,242.80	06/26/2023	24730 ACADEMIC THERAPY PUBLICATIONS/	see attached quote
22308800	2,297.90	2,297.90	06/26/2023	24730 ACADEMIC THERAPY PUBLICATIONS/	see attached quote
22308801	4,030.40	4,030.40	06/26/2023	24730 ACADEMIC THERAPY PUBLICATIONS/	see attached quote
22308802	2,591.60	2,591.60	06/26/2023	24730 ACADEMIC THERAPY PUBLICATIONS/	see attached quote
22308803	2,475.00	2,475.00	06/26/2023	24730 ACADEMIC THERAPY PUBLICATIONS/	see attached quote
22308805	3,709.54	3,709.54	06/26/2023	28246 BARNES & NOBLE, INC.	see attached quote
22308807	8,020.80	8,020.80	06/26/2023	69049 FOLLETT CONTENT SOLUTIONS LLC	see quote#11274402
22308808	6,146.88	6,146.88	06/26/2023	69049 FOLLETT CONTENT SOLUTIONS LLC	see quote#11275778
22308809	7,627.96	7,627.96	06/26/2023	69049 FOLLETT CONTENT SOLUTIONS LLC	see quote#11278167
22308810	1,872.46	1,872.46	06/26/2023	69049 FOLLETT CONTENT SOLUTIONS LLC	see quote#11278467
22308811	5,182.72	5,182.72	06/26/2023	69049 FOLLETT CONTENT SOLUTIONS LLC	see quote#11274096
22308813	665.28	665.28	06/26/2023	65105 LITERACY RESOURCES, LLC	see attached quote
22308815	957.24	957.24	06/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1035659584
22308816	197.27	197.27	06/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1035659768
22308817	68.85	68.85	06/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1035659824
22308818	564.21	564.21	06/26/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1035662027
22308819	5,775.00	5,775.00	06/26/2023	67921 DERRY COOPERATIVE SCHOOL DISTRICT	HOMELESS STUDENT TRANSPORTATION
22308822	24,000.00	24,000.00	06/26/2023	70399 BRODY, HARDOON, PERKINS & KESTEN, LLP	QUOTES-HIRING INVESTIGATION
22308824	8,682.31	8,682.31	06/26/2023	7494 GL GROUP, INC.	see attached quote
22308825	9,997.36	9,997.36	06/26/2023	7494 GL GROUP, INC.	see attached quote
22308826	8,621.00	8,621.00	06/26/2023	7494 GL GROUP, INC.	see attached quote
22308827	1,929.54	1,929.54	06/26/2023	7494 GL GROUP, INC.	see attached quote
22308828	5,799.35	5,799.35	06/26/2023	7494 GL GROUP, INC.	see attached quote
22308829	880.00	880.00	06/26/2023	7494 GL GROUP, INC.	see attached quote
22308830	113.87	113.87	06/26/2023	28246 BARNES & NOBLE, INC.	see attached quote
22308831	1,994.98	1,994.98	06/26/2023	69049 FOLLETT CONTENT SOLUTIONS LLC	see quote#11274140
22308832	9,845.00	9,845.00	06/26/2023	69049 FOLLETT CONTENT SOLUTIONS LLC	see quote#11278810
22308833	731.38	731.38	06/26/2023	69049 FOLLETT CONTENT SOLUTIONS LLC	see quote#11274568
22308834	1,575.04	1,575.04	06/26/2023	69049 FOLLETT CONTENT SOLUTIONS LLC	see quote#11276128
22308835	6,932.47	6,932.47	06/26/2023	69049 FOLLETT CONTENT SOLUTIONS LLC	see quote#11279274
22308836	22,410.41	22,410.41	06/26/2023	65003 GREAT MINDS, PBC	SEE ATTACHED QUOTE
22308837	14,244.74	14,244.74	06/26/2023	65003 GREAT MINDS, PBC	SEE ATTACHED QUOTE
22308838	5,154.69	5,154.69	06/26/2023	65003 GREAT MINDS, PBC	SEE ATTACHED QUOTE
22308839	22,907.21	22,907.21	06/26/2023	65003 GREAT MINDS, PBC	SEE ATTACHED QUOTE
22308840	2,020.63	2,020.63	06/26/2023	65003 GREAT MINDS, PBC	SEE ATTACHED QUOTE
22308841	21,218.35	21,218.35	06/26/2023	65003 GREAT MINDS, PBC	SEE ATTACHED QUOTE
22308842	20,305.91	20,305.91	06/26/2023	65003 GREAT MINDS, PBC	SEE ATTACHED QUOTE
22308843	6,012.98	6,012.98	06/26/2023	65003 GREAT MINDS, PBC	SEE ATTACHED QUOTE
22308844	8,209.86	8,209.86	06/26/2023	65003 GREAT MINDS, PBC	SEE ATTACHED QUOTE
22308845	6,352.99	6,352.99	06/26/2023	65003 GREAT MINDS, PBC	SEE ATTACHED QUOTE
22308846	22,605.14	22,605.14	06/26/2023	65003 GREAT MINDS, PBC	SEE ATTACHED QUOTE
22308847	2,280.96	2,280.96	06/26/2023	65105 LITERACY RESOURCES, LLC	see attached quote
22308851	1,990.00	1,990.00	06/27/2023	1759 ALL SPORTS HEROES UNIFORMS SPORTS GOODS	PER QUOTE DATED 6/25/23 FOR SANDRA JACO
22308855	7,520.20	7,520.20	06/27/2023	69049 FOLLETT CONTENT SOLUTIONS LLC	see quote#11275394
22308857	540.73	540.73	06/27/2023	65003 GREAT MINDS, PBC	SEE ATTACHED QUOTE
22308858	13,500.39	13,500.39	06/27/2023	65003 GREAT MINDS, PBC	see attached quote
22308859	4,945.53	4,945.53	06/27/2023	65003 GREAT MINDS, PBC	see attached quote
22308860	5,683.00	5,683.00	06/27/2023	66791 CUBIK PROMOTIONS INC	PER: ESTIMATE# 54107
22308861	203.95	203.95	06/27/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1035678641
22308862	200.21	200.21	06/27/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER: CAR# 1035709326
22308869	500.00	500.00	06/27/2023	2586 SEEM COLLABORATIVE	PER INVOICE #POC2023037
22308870	11,696.90	11,696.90	06/27/2023	69049 FOLLETT CONTENT SOLUTIONS LLC	see attached quote # 11265527
22308871	11,395.00	11,395.00	06/27/2023	53140 WILSON LANGUAGE TRAINING CORP.	see attached quote est08195
22308872	30,904.30	30,904.30	06/27/2023	53140 WILSON LANGUAGE TRAINING CORP.	see attached quote est01606 NEW QUOTE IS ADDED PLEASE REVIEW
22308873	24,818.40	24,818.40	06/27/2023	53140 WILSON LANGUAGE TRAINING CORP.	see attached quote est01619
22308874	4,263.60	4,263.60	06/27/2023	64718 CURRICULUM ASSOCIATES, LLC	see attached quote
22308875	3,197.70	3,197.70	06/27/2023	64718 CURRICULUM ASSOCIATES, LLC	see attached quote
22308876	375.47	375.47	06/27/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER: CART# 1035709452
22308877	196.67	196.67	06/27/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART #1035805779
22308878	399.69	399.69	06/27/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	PER CART # 1035805807
22308879	89.31	89.31	06/27/2023	70345 MCGRAW HILL LLC	see attached quote
22308880	16,800.00	16,800.00	06/27/2023	49771 WADE INSTITUTE FOR SCIENCE	see attached quote
22308881	19,061.98	19,061.98	06/27/2023	53140 WILSON LANGUAGE TRAINING CORP.	see attached quote est01591 new quote added
22308882	26,311.32	26,311.32	06/27/2023	53140 WILSON LANGUAGE TRAINING CORP.	see attached quote est01601 new quote added
22308883	44,959.90	44,959.90	06/27/2023	53140 WILSON LANGUAGE TRAINING CORP.	see attached quote est 01598
22308884	796.00	796.00	06/27/2023	64937 MANEUVERING THE MIDDLE, LLC	CLASSROOM MATERIALS PER ATTACHED QUOTE #8375
22308885	22,809.84	22,809.84	06/27/2023	65003 GREAT MINDS, PBC	see attached quote 00286841
22308886	22,669.54	22,669.54	06/27/2023	65003 GREAT MINDS, PBC	see attached quote 00286843
22308887	26,700.41	26,700.41	06/27/2023	65003 GREAT MINDS, PBC	see attached quote 00286845
22308888	27,705.40	27,705.40	06/27/2023	65003 GREAT MINDS, PBC	see attached quote 00286848
22308889	24,074.24	24,074.24	06/27/2023	65003 GREAT MINDS, PBC	see attached quote 00286849
22308890	6,773.89	6,773.89	06/27/2023	65003 GREAT MINDS, PBC	see attached quote 00286853
22308891	7,470.41	7,470.41	06/27/2023	65003 GREAT MINDS, PBC	see attached quote 00286855
22308892	12,528.17	12,528.17	06/27/2023	65003 GREAT MINDS, PBC	see attached quote 00286856
22308893	12,354.18	12,354.18	06/27/2023	65003 GREAT MINDS, PBC	see attached quote
22308894	321.55	321.55	06/27/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1035806490
22308895	62.82	62.82	06/27/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED QUOTE #1035806473
22308896	368.91	368.91	06/27/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1035806331
22308897	196.04	196.04	06/27/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1035806275
22308898	260.51	260.51	06/27/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1035806225
22308899	115.78	115.78	06/27/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1035806203
22308900	385.63	385.63	06/27/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1035806118
22308901	55.72	55.72	06/27/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1035805959
22308902	481.55	481.55	06/27/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1035805704
22308903	125.08	125.08	06/27/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1035805541
22308904	482.44	482.44	06/27/2023	66929 SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1035806945
22308911	3,197.70	3,197.70	06/28/2023	64718 CURRICULUM ASSOCIATES, LLC	see attached quote

22308912	154.03	154.03	06/28/2023	66929	SCHOOL SPECIALTY - DELTA EDUCATION, LLC	CLASSROOM SUPPLIES PER ATTACHED CART #1035808428
22308914	3,500.00	3,500.00	06/28/2023	69368	LITTLE, SANDRA	PER: # 123
22308919	1,500.00	1,500.00	06/28/2023	12847	LOWELL HIGH SCHOOL	PER REF-# 20230516-130545256
22308920	48,000.00	48,000.00	06/28/2023	15255	PUBLIC CONSULTING GROUP	Annua EasyEP Fee
22308930	279.90	279.90	06/29/2023	68653	LALA BOOKS LLC	PER:9781683626220
22308932	7,955.00	7,955.00	06/29/2023	69829	AVANT ASSESSMENT, LLC	PER QUOTE # 00024114
22308935	9,533.39	9,533.39	06/29/2023	70442	NEW AMERICAN ASSOCIATION	PER:QUOTE DATE 07/23/23
22308936	3,800.00	3,800.00	06/29/2023	70446	KING, ERIC	PER QUOTE # 45
22308937	453.09	453.09	06/30/2023	18121	W.B. MASON CO., INC.	PER:QUOTE # C2097638, LOWELL PUBLIC SCHOOLS
22308938	360.75	360.75	06/30/2023	23524	INDEPENDENT PUBLISHERS GROUP	IBN: 9781942544593 QTY:1
						IBN: 9781942544739 QTY:1
						IBN: 9788987765449 QTY:1
						IBN: 9781942544067 QTY:1
						IBN: 9780989653275 QTY:1
						IBN: 9781942544838 QTY:2
						IBN: 9781942544630 QTY:1
						see attached quote
22308939	1,188.66	1,188.66	06/30/2023	28246	BARNES & NOBLE, INC.	SEE ATTACHED QUOTE 600331
22308940	20,462.18	20,462.18	06/30/2023	35740	HEINEMANN/GREENWOOD PUB'L GRP. INC.	see attached quote est01598
22308941	44,959.90	44,959.90	06/30/2023	53140	WILSON LANGUAGE TRAINING CORP.	PER:ARMEN IS PROVIDING THE MCKINNEY-VENTO DEPARTMENT WITH CPR, FIRST AID, AND AED TRAINING.
22308943	670.00	670.00	06/30/2023	70246	JEKNAVORIAN, ARMEN	PER CURRICULUM UNIFICATION PROPOSAL FOR LOWELL PUBLIC SCHOOLS 2023-2024
22308944	8,750.00	8,750.00	06/30/2023	70459	WALLES, MELLISSIA	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT - CONTRACT IS IN APPROVAL STAGE
22308946	54,197.64	54,197.64	07/05/2023	8649	HILLCREST EDUCATIONAL CENTERS, INC.	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT - CONTRACT IS IN APPROVAL STAGE
22308949	22,488.40	22,488.40	07/05/2023	61273	LEAGUE SCHOOL FOR AUTISM INC	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT - CONTRACT IS IN APPROVAL STAGE
22308950	50,317.10	50,317.10	07/05/2023	64809	VERMONT PERMANENCY INITIATIVE, INC.	OOD TUITION FOR STUDENTS NOT ABLE TO ATTEND LPS PER CONTRACT - CONTRACT IS IN APPROVAL STAGE
22308951	4,985.66	4,985.66	07/05/2023	68653	LALA BOOKS LLC	BOOKS PER ATTACHED QUOTE FROM LALA BOOKS DATED 6/30/2023
22308952	138,517.50	138,517.50	07/05/2023	70182	WINDOW SERVICES INC	Please see attached contract
22308954	807.30	807.30	07/11/2023	28246	BARNES & NOBLE, INC.	see attached quote #1558736
22308956	43,146.00	43,146.00	07/12/2023	70374	FITZMEYER & TOCCI ASSOCIATES, INC.	Water Bubble Replacement - Please see attached (FY23 monies)